Bill ID 045495633295

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008861063

04573209980

Date : 03-13-2017

BC06/538.2/0/1602375/-1

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

Account ID : 0457320998-0

Collection Ref. Code : 1863-53-398-2

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

Name : LOMBRINO,JOVELIE OBCIAL

Premise Address : CUANOS,MINGLANILLA

TIN :

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

Meter No	:	MTR1137855	Pole No	:	1602375
Serial No	:	40094937	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	878
Period From	:	02-10-2017	Prev Rdg	:	837
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		- 118.90
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.35
CURRENT BILL - MARCH 2017		280.09
TOTAL AMOUNT DUE		1,487.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,416.00

Your monthly electricity consumption chart

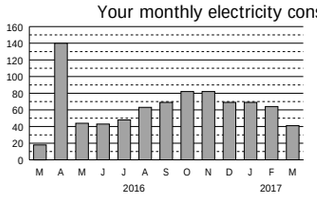

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.09		
Less : VAT	20.63		
Amount Net of VAT	259.46		
Less: BIR 2306	8.62		
BIR 2307	4.80	VATable Sales	259.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.04	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	266.67	TOTAL SALES	280.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.2/0/0/32/03-13-2017/-1

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

Bill ID. : 045495633295

Collection Ref. Code	: 1863-53-398-2	Premise Address	: CUANOS,MINGLANILLA		
Account ID	: 0457320998-0				
Customer Name	: LOMBRINO,JOVELIE OBCIAL	TOTAL AMOUNT DUE	: 1,487.89	Overdue Bill	: 2
Meter Number	: MTR1137855				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

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

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

04573209980

BC06/538.2/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839460898273

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008866054

83938233216

Date : 03-13-2017

BC07/340.0/0/0323525/-1

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

Account ID : 8393823321-6

Collection Ref. Code : 8393-82-332-1

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

Name : NATIVIDAD,ZACARIAS JR ALAYA-AY

Premise Address : SITIO LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1181360	Pole No	:	0323525
Serial No	:	40127337	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	350
Period From	:	02-11-2017	Prev Rdg	:	292
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 138.23
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.11
CURRENT BILL - MARCH 2017(ESTIMATE)		425.75
TOTAL AMOUNT DUE		1,072.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 964.00

Your monthly electricity consumption chart

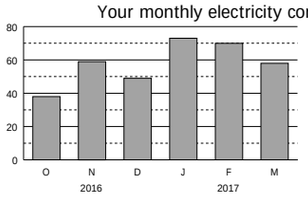

Avg Monthly Usage : 57.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.75		
Less : VAT	30.64		
Amount Net of VAT	395.11		
Less: BIR 2306	12.78		
BIR 2307	7.35	VATable Sales	395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.98	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	405.62	TOTAL SALES	425.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/03-13-2017/-1

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

Bill ID. : 839460898273

Collection Ref. Code	: 8393-82-332-1	Premise Address	: SITIO LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 8393823321-6				
Customer Name	: NATIVIDAD,ZACARIAS JR ALAYA-AY	TOTAL AMOUNT DUE	: 1,072.17	Overdue Bill	: 1
Meter Number	: MTR1181360				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

83938233216

BC07/340.0/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179394161227

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008868543

17943519490

Date : 03-13-2017

BC07/340.0/0/1529206/-1

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

Account ID : 1794351949-0

Collection Ref. Code : 1794-35-194-9

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

Name : BONTILAO,JOCELYN LUCANAS

Premise Address : SITIO CANUMAY,LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1189367	Pole No	:	1529206
Serial No	:	40135344	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	187
Period From	:	02-11-2017	Prev Rdg	:	137
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	265	Billed kWh	:	50

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.70
CURRENT BILL - MARCH 2017		316.90
TOTAL AMOUNT DUE		725.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 292.00

Your monthly electricity consumption chart

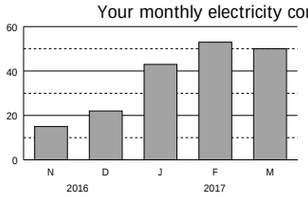

Avg Monthly Usage : 36.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.90		
Less : VAT	22.51		
Amount Net of VAT	294.39		
Less: BIR 2306	9.37		
BIR 2307	5.41	VATable Sales	294.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.61	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	302.12	TOTAL SALES	316.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/03-13-2017/-1

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

Bill ID. : 179394161227

Collection Ref. Code	: 1794-35-194-9	Premise Address	: SITIO CANUMAY,LABOGON,MANDAUE CITY		
Account ID	: 1794351949-0				
Customer Name	: BONTILAO,JOCELYN LUCANAS	TOTAL AMOUNT DUE	: 725.11	Overdue Bill	: 1
Meter Number	: MTR1189367				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

17943519490 BC07/340.0/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938478204699

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008864622

93825842425

Date : 03-13-2017

BC07/340.0/0/0250674/-1

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

Account ID : 9382584242-5

Collection Ref. Code : 1865-22-758-7

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

Name : FLORES,CHRISMARY SALES

Premise Address : CANUMAY,LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1164028	Pole No	:	0250674
Serial No	:	40092359	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	747
Period From	:	02-11-2017	Prev Rdg	:	611
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	244	Billed kWh	:	136

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 447.50	8.95
Sub-Total		22.03
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		169.99
CURRENT BILL - MARCH 2017		1,366.76
TOTAL AMOUNT DUE		1,814.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

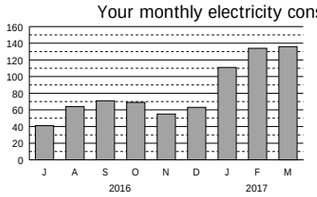

Avg Monthly Usage : 82.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.76		
Less : VAT	99.22		
Amount Net of VAT	1,267.54		
Less: BIR 2306	41.35		
BIR 2307	24.06	VATable Sales	1,267.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.13	VAT Zero Rated Sales	0.00
Add : VAT	99.22	VAT Amount	99.22
TOTAL AMOUNT DUE	1,301.35	TOTAL SALES	1,366.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/03-13-2017/-1

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

Bill ID. : 938478204699

Collection Ref. Code : 1865-22-758-7

Account ID : 9382584242-5

Customer Name : FLORES,CHRISMARY SALES

Meter Number : MTR1164028

Period : Feb 2017

Premise Address : CANUMAY,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 1,814.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

93825842425

BC07/340.0/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608731882253

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008865877

60801296272

Date : 03-13-2017

BC07/340.0/0/0250730/-1

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

Account ID : 6080129627-2

Collection Ref. Code : 6080-12-962-7

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

Name : BERNALDO,ARNOLD ABICIA

Premise Address : CANUMAY,LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1195892	Pole No	:	0250730
Serial No	:	40141869	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	184
Period From	:	02-11-2017	Prev Rdg	:	141
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 143.90
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.93
CURRENT BILL - MARCH 2017		271.88
TOTAL AMOUNT DUE		573.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 634.00

Your monthly electricity consumption chart

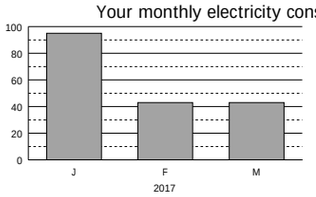

Avg Monthly Usage : 60.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.88		
Less : VAT	19.30		
Amount Net of VAT	252.58		
Less: BIR 2306	8.05		
BIR 2307	4.64	VATable Sales	252.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.89	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	259.19	TOTAL SALES	271.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/03-13-2017/-1

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

Bill ID. : 608731882253

Collection Ref. Code	: 6080-12-962-7	Premise Address	: CANUMAY,LABOGON, MANDAUE CITY		
Account ID	: 6080129627-2				
Customer Name	: BERNALDO,ARNOLD ABICIA	TOTAL AMOUNT DUE	: 573.63	Overdue Bill	: 1
Meter Number	: MTR1195892				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

60801296272 BC07/340.0/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418973077952

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008872209

41859861134

Date : 03-13-2017

BC07/340.0/0/0250681/-1

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

Account ID : 4185986113-4

Collection Ref. Code : 1863-74-215-8

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

Name : AGANG,MARIVIC GARCIA

Premise Address : SITIO MABOLO,BASAK, MANDAUE CITY

TIN :

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

Meter No	:	MTR1143224	Pole No	:	0250681
Serial No	:	40099148	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	414
Period From	:	02-11-2017	Prev Rdg	:	393
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	136	Billed kWh	:	21

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 118.76
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.95
CURRENT BILL - MARCH 2017		82.82
TOTAL AMOUNT DUE		177.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 215.00

Your monthly electricity consumption chart

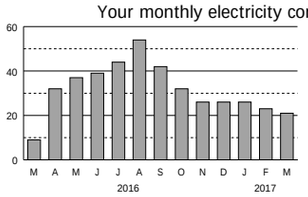

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.82		
Less : VAT	5.62		
Amount Net of VAT	77.20		
Less: BIR 2306	2.33		
BIR 2307	1.34	VATable Sales	77.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.53	VAT Zero Rated Sales	0.00
Add : VAT	5.62	VAT Amount	5.62
TOTAL AMOUNT DUE	79.15	TOTAL SALES	82.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/03-13-2017/-1

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

Bill ID. : 418973077952

Collection Ref. Code	: 1863-74-215-8	Premise Address	: SITIO MABOLO,BASAK, MANDAUE CITY		
Account ID	: 4185986113-4				
Customer Name	: AGANG,MARIVIC GARCIA	TOTAL AMOUNT DUE	: 177.84	Overdue Bill	: 1
Meter Number	: MTR1143224				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

41859861134

BC07/340.0/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707839411424

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008866306

70717209202

Date : 03-13-2017

BC07/340.0/0/0250681/-1

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

Account ID : 7071720920-2

Collection Ref. Code : 1863-54-446-1

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

Name : SINAMBONG,CHESIL DELA CRUZ

Premise Address : BASAK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1151585	Pole No	:	0250681
Serial No	:	40101950	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2315
Period From	:	02-11-2017	Prev Rdg	:	2131
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	655	Billed kWh	:	184

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		60.58
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.61
CURRENT BILL - MARCH 2017		1,881.80
TOTAL AMOUNT DUE		4,026.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,727.50

Your monthly electricity consumption chart

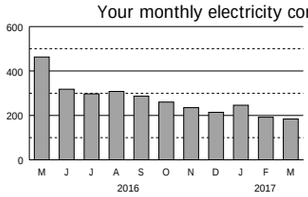

Avg Monthly Usage : 273.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.80		
Less : VAT	137.71		
Amount Net of VAT	1,744.09		
Less: BIR 2306	57.40		
BIR 2307	33.13	VATable Sales	1,744.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.56	VAT Zero Rated Sales	0.00
Add : VAT	137.71	VAT Amount	137.71
TOTAL AMOUNT DUE	1,791.27	TOTAL SALES	1,881.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/03-13-2017/-1

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

Bill ID. : 707839411424

Collection Ref. Code	: 1863-54-446-1	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 7071720920-2				
Customer Name	: SINAMBONG,CHESIL DELA CRUZ	TOTAL AMOUNT DUE	: 4,026.84	Overdue Bill	: 1
Meter Number	: MTR1151585				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

70717209202 BC07/340.0/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041517811152

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008866476

04149087381

Date : 03-13-2017

BC07/340.0/0/0250730/-1

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

Account ID : 0414908738-1

Collection Ref. Code : 414-90-873-8

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

Name : DIMPAS,LOUELLA ORIZ

Premise Address : SITIO CANUMAY,LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1189950	Pole No	:	0250730
Serial No	:	40135927	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	602
Period From	:	02-11-2017	Prev Rdg	:	521
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	394	Billed kWh	:	81

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		- 29.88
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.79
CURRENT BILL - MARCH 2017		770.61
TOTAL AMOUNT DUE		1,615.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,170.00

Your monthly electricity consumption chart

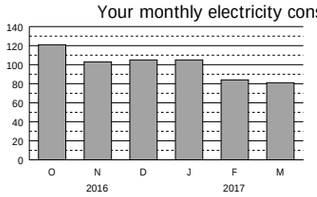

Avg Monthly Usage : 99.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.61		
Less : VAT	56.84		
Amount Net of VAT	713.77		
Less: BIR 2306	23.67		
BIR 2307	13.50	VATable Sales	713.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.60	VAT Zero Rated Sales	0.00
Add : VAT	56.84	VAT Amount	56.84
TOTAL AMOUNT DUE	733.44	TOTAL SALES	770.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/03-13-2017/-1

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

Bill ID. : 041517811152

Collection Ref. Code	: 414-90-873-8	Premise Address	: SITIO CANUMAY,LABOGON, MANDAUE CITY		
Account ID	: 0414908738-1				
Customer Name	: DIMPAS,LOUELLA ORIZ	TOTAL AMOUNT DUE	: 1,615.21	Overdue Bill	: 1
Meter Number	: MTR1189950				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

04149087381 BC07/340.0/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549060288410

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008871675

5499517585

Date : 03-13-2017

BC07/340.0/0/1485112/-1

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

Account ID : 5499551758-5

Collection Ref. Code : 5499-55-175-8

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

Name : MUANA,EUSEBIO JR LUCERNAS

Premise Address : CANUMAY,LABOGON

TIN :

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

Meter No	:	MTR1199446	Pole No	:	1485112
Serial No	:	40145423	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44
Period From	:	02-11-2017	Prev Rdg	:	33
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	244	Billed kWh	:	11

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 92.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.20
CURRENT BILL - MARCH 2017		13.79
TOTAL AMOUNT DUE		143.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 250.00

Your monthly electricity consumption chart

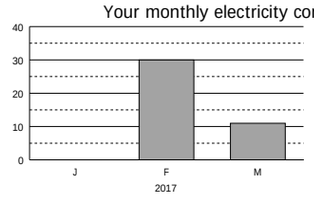

Avg Monthly Usage : 13.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.79		
Less : VAT	0.92		
Amount Net of VAT	12.87		
Less: BIR 2306	0.40		
BIR 2307	0.15	VATable Sales	12.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	13.24	TOTAL SALES	13.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/03-13-2017/-1

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

Bill ID. : 549060288410

Collection Ref. Code	: 5499-55-175-8	Premise Address	: CANUMAY,LABOGON		
Account ID	: 5499551758-5				
Customer Name	: MUANA,EUSEBIO JR LUCERNAS	TOTAL AMOUNT DUE	: 143.14	Overdue Bill	: 1
Meter Number	: MTR1199446				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

5499517585

BC07/340.0/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568116943938

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008862625

56801358625

Date : 03-13-2017

BC07/340.5/0/0219903/-1

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

Account ID : 5680135862-5

Collection Ref. Code : 1863-46-482-4

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

Name : NONESCAN,ALICIA SUSON

Premise Address : KAMANGGAHAN,LOWER TABOK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1132725	Pole No	:	0219903
Serial No	:	40095812	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	714
Period From	:	02-11-2017	Prev Rdg	:	676
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	345	Billed kWh	:	38

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 159.73
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.41
CURRENT BILL - MARCH 2017		205.53
TOTAL AMOUNT DUE		515.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 426.00

Your monthly electricity consumption chart

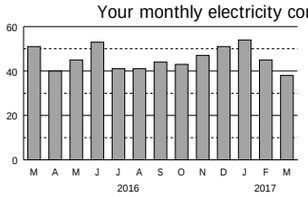

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.53		
Less : VAT	14.45		
Amount Net of VAT	191.08		
Less: BIR 2306	6.02		
BIR 2307	3.46	VATable Sales	191.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.60	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	196.05	TOTAL SALES	205.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/0/0/21/03-13-2017/-1

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

Bill ID. : 568116943938

Collection Ref. Code	: 1863-46-482-4	Premise Address	: KAMANGGAHAN,LOWER TABOK,MANDAUE CITY		
Account ID	: 5680135862-5				
Customer Name	: NONESCAN,ALICIA SUSON	TOTAL AMOUNT DUE	: 515.69	Overdue Bill	: 1
Meter Number	: MTR1132725				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

56801358625 BC07/340.5/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737604359457

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008864765

73734062299

Date : 03-13-2017

BC07/340.5/0/0247884/-1

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

Account ID : 7373406229-9

Collection Ref. Code : 7373-40-622-9

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

Name : GIMANG,GRIMALDI GENSON

Premise Address : DON ROSARIO,LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1182853	Pole No	:	0247884
Serial No	:	40128830	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	313
Period From	:	02-11-2017	Prev Rdg	:	246
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	424	Billed kWh	:	67

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 102.83
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.22
CURRENT BILL - MARCH 2017		552.67
TOTAL AMOUNT DUE		1,224.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 732.00

Your monthly electricity consumption chart

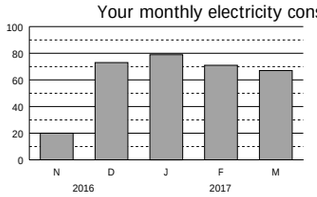

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.67		
Less : VAT	39.92		
Amount Net of VAT	512.75		
Less: BIR 2306	16.63		
BIR 2307	9.62	VATable Sales	512.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.50	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	526.42	TOTAL SALES	552.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/0/0/21/03-13-2017/-1

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

Bill ID. : 737604359457

Collection Ref. Code	: 7373-40-622-9	Premise Address	: DON ROSARIO,LABOGON, MANDAUE CITY		
Account ID	: 7373406229-9				
Customer Name	: GIMANG,GRIMALDI GENSON	TOTAL AMOUNT DUE	: 1,224.20	Overdue Bill	: 1
Meter Number	: MTR1182853				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

73734062299

BC07/340.5/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635187958668

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008862787

63575979529

Date : 03-13-2017

BC07/340.7/0/0284810/-1

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

Account ID : 6357597952-9

Collection Ref. Code : 1863-48-329-2

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

Name : NAVAJA,MARY ANN JAYME

Premise Address : P. SUICO ST.,TABOK, MANDAUE CITY

TIN :

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

Meter No	:	MTR1136558	Pole No	:	0284810
Serial No	:	85012102	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6071
Period From	:	02-11-2017	Prev Rdg	:	5756
No of Days	:	28	Diff Rdg	:	315
Avg kWh/day	:	11.25	Registered	:	315
Conn Load	:	214	Billed kWh	:	315

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,778.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,778.50	75.57
Sub-Total		105.85
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		399.81
CURRENT BILL - MARCH 2017		3,220.01
TOTAL AMOUNT DUE		6,998.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,147.00

Your monthly electricity consumption chart

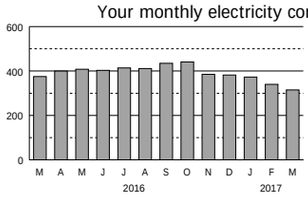

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.01		
Less : VAT	235.64		
Amount Net of VAT	2,984.37		
Less: BIR 2306	98.18		
BIR 2307	56.69	VATable Sales	2,984.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.50	VAT Zero Rated Sales	0.00
Add : VAT	235.64	VAT Amount	235.64
TOTAL AMOUNT DUE	3,065.14	TOTAL SALES	3,220.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/03-13-2017/-1

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

Bill ID. : 635187958668

Collection Ref. Code	: 1863-48-329-2	Premise Address	: P. SUICO ST.,TABOK, MANDAUE CITY		
Account ID	: 6357597952-9				
Customer Name	: NAVAJA,MARY ANN JAYME	TOTAL AMOUNT DUE	: 6,998.36	Overdue Bill	: 1
Meter Number	: MTR1136558				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

63575979529

BC07/340.7/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243209040769

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008868177

24320196355

Date : 03-13-2017

BC07/340.7/0/0457116/-1

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

Account ID : 2432019635-5

Collection Ref. Code : 1865-25-983-7

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

Name : CADAY,MARICEL ALBEOS

Premise Address : MABUGAT ROAD,TABOK, MANDAUE CITY

TIN :

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

Meter No	:	MTR1164159	Pole No	:	0457116
Serial No	:	133500048	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	593
Period From	:	02-11-2017	Prev Rdg	:	507
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	126	Billed kWh	:	86

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		- 52.70
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.24
CURRENT BILL - MARCH 2017		794.23
TOTAL AMOUNT DUE		1,882.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,056.00

Your monthly electricity consumption chart

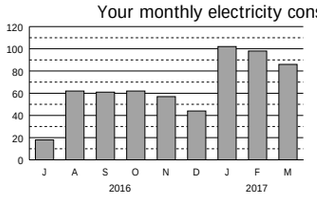

Avg Monthly Usage : 65.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.23		
Less : VAT	57.80		
Amount Net of VAT	736.43		
Less: BIR 2306	24.08		
BIR 2307	13.91	VATable Sales	736.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.44	VAT Zero Rated Sales	0.00
Add : VAT	57.80	VAT Amount	57.80
TOTAL AMOUNT DUE	756.24	TOTAL SALES	794.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/03-13-2017/-1

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

Bill ID. : 243209040769

Collection Ref. Code	: 1865-25-983-7	Premise Address	: MABUGAT ROAD,TABOK, MANDAUE CITY		
Account ID	: 2432019635-5				
Customer Name	: CADAY,MARICEL ALBEOS	TOTAL AMOUNT DUE	: 1,882.75	Overdue Bill	: 1
Meter Number	: MTR1164159				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

24320196355

BC07/340.7/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139345653840

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008864889

13970591544

Date : 03-13-2017

BC07/340.7/0/0284740/-1

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

Account ID : 1397059154-4

Collection Ref. Code : 1863-81-644-5

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

Name : SINGSON,DAISY QUIMCO

Premise Address : UPPER TABOK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1154901	Pole No	:	0284740
Serial No	:	133484098	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2944
Period From	:	02-11-2017	Prev Rdg	:	2754
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		240.47
CURRENT BILL - MARCH 2017		1,936.18
TOTAL AMOUNT DUE		3,848.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,952.00

Your monthly electricity consumption chart

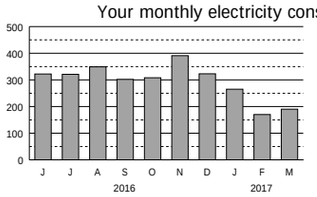

Avg Monthly Usage : 294.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.18		
Less : VAT	141.47		
Amount Net of VAT	1,794.71		
Less: BIR 2306	58.94		
BIR 2307	34.08	VATable Sales	1,794.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.69	VAT Zero Rated Sales	0.00
Add : VAT	141.47	VAT Amount	141.47
TOTAL AMOUNT DUE	1,843.16	TOTAL SALES	1,936.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/03-13-2017/-1

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

Bill ID. : 139345653840

Collection Ref. Code	: 1863-81-644-5	Premise Address	: UPPER TABOK,MANDAUE CITY		
Account ID	: 1397059154-4				
Customer Name	: SINGSON,DAISY QUIMCO	TOTAL AMOUNT DUE	: 3,848.12	Overdue Bill	: 1
Meter Number	: MTR1154901				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

13970591544 BC07/340.7/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617938291656

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008871953

61797975879

Date : 03-13-2017

BC07/340.7/0/0457095/-1

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

Account ID : 6179797587-9

Collection Ref. Code : 1863-90-116-7

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

Name : CATINGAN,GERALDINE OMBOY

Premise Address : TABOK,TABOK MANDAUE CITY

TIN :

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

Meter No	:	MTR1150662	Pole No	:	0457095
Serial No	:	133483782	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	302
Period From	:	02-11-2017	Prev Rdg	:	257
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	344	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 148.70
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.04
CURRENT BILL - MARCH 2017		286.39
TOTAL AMOUNT DUE		692.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 615.00

Your monthly electricity consumption chart

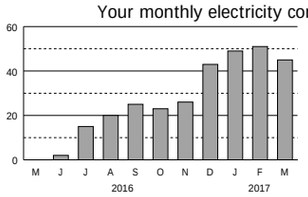

Avg Monthly Usage : 27.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.39		
Less : VAT	20.39		
Amount Net of VAT	266.00		
Less: BIR 2306	8.49		
BIR 2307	4.89	VATable Sales	266.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.62	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	273.01	TOTAL SALES	286.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/03-13-2017/-1

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

Bill ID. : 617938291656

Collection Ref. Code	: 1863-90-116-7	Premise Address	: TABOK,TABOK MANDAUE CITY		
Account ID	: 6179797587-9				
Customer Name	: CATINGAN,GERALDINE OMBOY	TOTAL AMOUNT DUE	: 692.16	Overdue Bill	: 1
Meter Number	: MTR1150662				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

61797975879 BC07/340.7/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370386164139

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008863581

37090362411

Date : 03-13-2017

BC07/340.7/0/0200800/-1

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

Account ID : 3709036241-1

Collection Ref. Code : 3709-03-624-1

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

Name : RUIZ,JOSE MILLOR

Premise Address : TABOK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1196660	Pole No	:	0200800
Serial No	:	40142637	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3860
Period From	:	02-11-2017	Prev Rdg	:	2851
No of Days	:	29	Diff Rdg	:	1009
Avg kWh/day	:	34.79	Registered	:	1009
Conn Load	:	4665	Billed kWh	:	1009

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		31,256.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,698.91
Transmission Charge	0.7381/kWh	744.74
System Loss Charge	0.6693/kWh	675.32
Sub-Total		6,118.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	96.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 31,256.00	625.12
Sub-Total		722.09
Government Charges		
Franchise Tax - Local		48.67
Value Added Tax		
Generation		305.89
Transmission		22.48
System Loss		40.33
Distribution		347.05
Others		92.49
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.12
Sub-Total		1,337.60
CURRENT BILL - MARCH 2017		11,070.72
TOTAL AMOUNT DUE		42,326.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 3,760.00

Your monthly electricity consumption chart

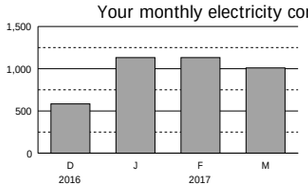

Avg Monthly Usage : 964.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,070.72		
Less : VAT	808.24		
Amount Net of VAT	10,262.48		
Less: BIR 2306	336.76		
BIR 2307	195.64	VATable Sales	10,262.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,730.08	VAT Zero Rated Sales	0.00
Add : VAT	808.24	VAT Amount	808.24
TOTAL AMOUNT DUE	10,538.32	TOTAL SALES	11,070.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/03-13-2017/-1

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

Bill ID. : 370386164139

Collection Ref. Code	: 3709-03-624-1	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 3709036241-1				
Customer Name	: RUIZ,JOSE MILLOR	TOTAL AMOUNT DUE	: 42,326.93	Overdue Bill	: 1
Meter Number	: MTR1196660				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

37090362411 BC07/340.7/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418598841010

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008872070

41843767918

Date : 03-13-2017

BC07/340.7/0/0284950/-1

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

Account ID : 4184376791-8

Collection Ref. Code : 1861-44-197-5

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

Name : PEREZ,MARIFE LEGARA

Premise Address : UPPER TABOK,MANDAUE CITY

TIN :

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

Meter No	:	MTR1066954	Pole No	:	0284950
Serial No	:	121452765	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4823
Period From	:	02-11-2017	Prev Rdg	:	4715
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	805	Billed kWh	:	108

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.39
CURRENT BILL - MARCH 2017		1,115.72
TOTAL AMOUNT DUE		2,767.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,987.00

Your monthly electricity consumption chart

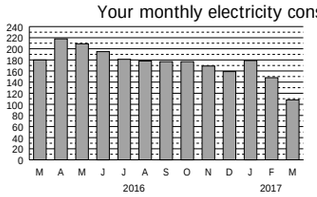

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.72		
Less : VAT	82.06		
Amount Net of VAT	1,033.66		
Less: BIR 2306	34.20		
BIR 2307	19.64	VATable Sales	1,033.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.82	VAT Zero Rated Sales	0.00
Add : VAT	82.06	VAT Amount	82.06
TOTAL AMOUNT DUE	1,061.88	TOTAL SALES	1,115.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/03-13-2017/-1

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

Bill ID. : 418598841010

Collection Ref. Code	: 1861-44-197-5	Premise Address	: UPPER TABOK,MANDAUE CITY		
Account ID	: 4184376791-8				
Customer Name	: PEREZ,MARIFE LEGARA	TOTAL AMOUNT DUE	: 2,767.22	Overdue Bill	: 1
Meter Number	: MTR1066954				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

41843767918

BC07/340.7/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743043204037

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008869608

74357794648

Date : 03-13-2017

BC07/341.3/0/0250940/-1

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

Account ID : 7435779464-8

Collection Ref. Code : 1861-72-158-7

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

Name : LARBO,JOCELYN ZAPANTA

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1122462	Pole No	:	0250940
Serial No	:	40026500	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1956
Period From	:	02-11-2017	Prev Rdg	:	1811
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.66
CURRENT BILL - MARCH 2017		1,487.89
TOTAL AMOUNT DUE		3,344.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,960.00

Your monthly electricity consumption chart

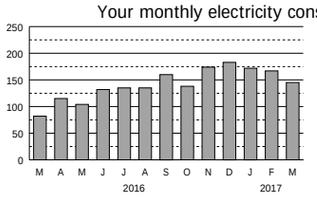

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.89		
Less : VAT	109.07		
Amount Net of VAT	1,378.82		
Less: BIR 2306	45.46		
BIR 2307	26.20	VATable Sales	1,378.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.16	VAT Zero Rated Sales	0.00
Add : VAT	109.07	VAT Amount	109.07
TOTAL AMOUNT DUE	1,416.23	TOTAL SALES	1,487.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 743043204037

Collection Ref. Code	: 1861-72-158-7	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 7435779464-8				
Customer Name	: LARBO,JOCELYN ZAPANTA	TOTAL AMOUNT DUE	: 3,344.41	Overdue Bill	: 1
Meter Number	: MTR1122462				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

74357794648

BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268277765241

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008861935

26848391830

Date : 03-13-2017

BC07/341.3/0/1296383/-1

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

Account ID : 2684839183-0

Collection Ref. Code : 1865-34-134-7

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

Name : CEJAS,RONEGIO MARTINEZ

Premise Address : CENTRO,LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1168651	Pole No	:	1296383
Serial No	:	85053971	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	817
Period From	:	02-11-2017	Prev Rdg	:	719
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	302	Billed kWh	:	98

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		- 6.59
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.48
CURRENT BILL - MARCH 2017		962.80
TOTAL AMOUNT DUE		2,753.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,391.26

Your monthly electricity consumption chart

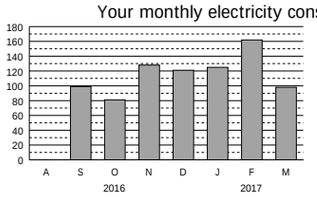

Avg Monthly Usage : 101.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.80		
Less : VAT	70.58		
Amount Net of VAT	892.22		
Less: BIR 2306	29.42		
BIR 2307	16.91	VATable Sales	892.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.89	VAT Zero Rated Sales	0.00
Add : VAT	70.58	VAT Amount	70.58
TOTAL AMOUNT DUE	916.47	TOTAL SALES	962.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 268277765241

Collection Ref. Code	: 1865-34-134-7	Premise Address	: CENTRO,LABOGON, MANDAUE CITY		
Account ID	: 2684839183-0				
Customer Name	: CEJAS,RONEGIO MARTINEZ	TOTAL AMOUNT DUE	: 2,753.18	Overdue Bill	: 1
Meter Number	: MTR1168651				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

26848391830

BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505340811458

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008865393

50539003306

Date : 03-13-2017

BC07/341.3/0/0258750/-1

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

Account ID : 5053900330-6

Collection Ref. Code : 5053-90-033-0

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

Name : ANCERO,GERALDINE QUISAY

Premise Address : LAPYAHAN,LABOGON, MANDUE CITY

TIN :

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

Meter No	:	MTR1198914	Pole No	:	0258750
Serial No	:	40144891	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	117
Period From	:	02-11-2017	Prev Rdg	:	82
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	444	Billed kWh	:	35

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 146.53
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.90
CURRENT BILL - MARCH 2017		190.41
TOTAL AMOUNT DUE		515.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 176.50

Your monthly electricity consumption chart

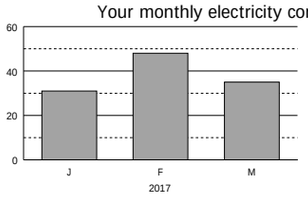

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.41		
Less : VAT	13.43		
Amount Net of VAT	176.98		
Less: BIR 2306	5.60		
BIR 2307	3.21	VATable Sales	176.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.17	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	181.60	TOTAL SALES	190.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 505340811458

Collection Ref. Code	: 5053-90-033-0	Premise Address	: LAPYAHAN,LABOGON, MANDUE CITY		
Account ID	: 5053900330-6				
Customer Name	: ANCERO,GERALDINE QUISAY	TOTAL AMOUNT DUE	: 515.01	Overdue Bill	: 1
Meter Number	: MTR1198914				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

50539003306 BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878043958335

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008868960

87853307624

Date : 03-13-2017

BC07/341.3/0/0324734/-1

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

Account ID : 8785330762-4

Collection Ref. Code : 1863-49-185-6

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

Name : MALUYA,BERNARD CLENT KENNEDDY MANATAD

Premise Address : LABOGON,LABOGON

TIN :

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

Meter No	:	MTR1153070	Pole No	:	0324734
Serial No	:	85056230	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2154
Period From	:	02-11-2017	Prev Rdg	:	1972
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		68.21
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		232.14
CURRENT BILL - MARCH 2017		1,870.75
TOTAL AMOUNT DUE		4,406.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,782.00

Your monthly electricity consumption chart

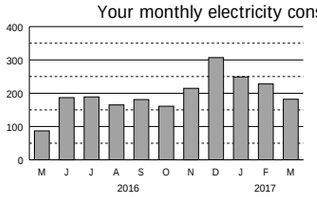

Avg Monthly Usage : 195.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.75		
Less : VAT	137.24		
Amount Net of VAT	1,733.51		
Less: BIR 2306	57.19		
BIR 2307	32.94	VATable Sales	1,733.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.38	VAT Zero Rated Sales	0.00
Add : VAT	137.24	VAT Amount	137.24
TOTAL AMOUNT DUE	1,780.62	TOTAL SALES	1,870.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 878043958335

Collection Ref. Code	: 1863-49-185-6	Premise Address	: LABOGON,LABOGON		
Account ID	: 8785330762-4				
Customer Name	: MALUYA,BERNARD CLENT KENNEDDY MANATAD	TOTAL AMOUNT DUE	: 4,406.55	Overdue Bill	: 1
Meter Number	: MTR1153070				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

87853307624

BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006610516555

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008865878

00668083926

Date : 03-13-2017

BC07/341.3/0/0269462/-1

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

Account ID : 0066808392-6

Collection Ref. Code : 1861-93-908-6

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

Name : TOMIMBANG,REY BRYAN AGBAY

Premise Address : M1 CENTRO,LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1099321	Pole No	:	0269462
Serial No	:	84446382	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2160
Period From	:	02-11-2017	Prev Rdg	:	2024
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		63.00
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		175.14
CURRENT BILL - MARCH 2017		1,412.88
TOTAL AMOUNT DUE		3,908.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 520.00

Your monthly electricity consumption chart

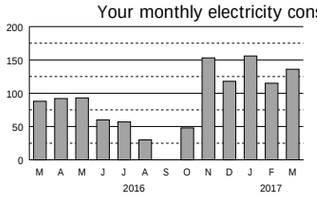

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.88		
Less : VAT	104.16		
Amount Net of VAT	1,308.72		
Less: BIR 2306	43.41		
BIR 2307	24.88	VATable Sales	1,308.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.43	VAT Zero Rated Sales	0.00
Add : VAT	104.16	VAT Amount	104.16
TOTAL AMOUNT DUE	1,344.59	TOTAL SALES	1,412.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 006610516555

Collection Ref. Code	: 1861-93-908-6	Premise Address	: M1 CENTRO,LABOGON, MANDAUE CITY		
Account ID	: 0066808392-6				
Customer Name	: TOMIMBANG,REY BRYAN AGBAY	TOTAL AMOUNT DUE	: 3,908.95	Overdue Bill	: 1
Meter Number	: MTR1099321				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

00668083926

BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148032388500

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008870688

14852707026

Date : 03-13-2017

BC07/341.3/0/0258512/-1

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

Account ID : 1485270702-6

Collection Ref. Code : 1865-17-146-8

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

Name : PALCONIT,JESUS OPUS

Premise Address : CENTRO,LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1187449	Pole No	:	0258512
Serial No	:	40133426	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	216
Period From	:	02-11-2017	Prev Rdg	:	183
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 139.91
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.95
CURRENT BILL - MARCH 2017		177.87
TOTAL AMOUNT DUE		403.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 227.00

Your monthly electricity consumption chart

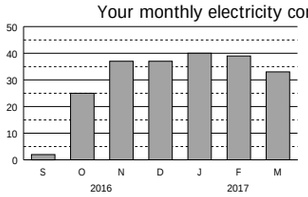

Avg Monthly Usage : 30.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.87		
Less : VAT	12.48		
Amount Net of VAT	165.39		
Less: BIR 2306	5.22		
BIR 2307	2.99	VATable Sales	165.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.18	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	169.66	TOTAL SALES	177.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 148032388500

Collection Ref. Code	: 1865-17-146-8	Premise Address	: CENTRO,LABOGON, MANDAUE CITY		
Account ID	: 1485270702-6				
Customer Name	: PALCONIT,JESUS OPUS	TOTAL AMOUNT DUE	: 403.16	Overdue Bill	: 1
Meter Number	: MTR1187449				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

14852707026

BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572400671144

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008865252

57211134903

Date : 03-13-2017

BC07/341.3/0/0269462/-1

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

Account ID : 5721113490-3

Collection Ref. Code : 1861-93-944-2

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

Name : TOMIMBANG,REY BRYAN AGBAY

Premise Address : M2 CENTRO,LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1099315	Pole No	:	0269462
Serial No	:	84440129	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1718
Period From	:	02-11-2017	Prev Rdg	:	1652
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 98.30
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.50
CURRENT BILL - MARCH 2017		547.87
TOTAL AMOUNT DUE		1,359.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,022.00

Your monthly electricity consumption chart

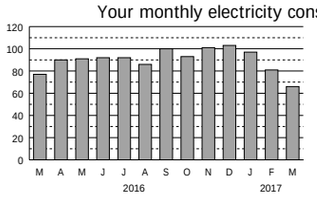

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.87		
Less : VAT	39.69		
Amount Net of VAT	508.18		
Less: BIR 2306	16.54		
BIR 2307	9.53	VATable Sales	508.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.11	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	521.80	TOTAL SALES	547.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 572400671144

Collection Ref. Code	: 1861-93-944-2	Premise Address	: M2 CENTRO,LABOGON, MANDAUE CITY		
Account ID	: 5721113490-3				
Customer Name	: TOMIMBANG,REY BRYAN AGBAY	TOTAL AMOUNT DUE	: 1,359.34	Overdue Bill	: 1
Meter Number	: MTR1099315				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

57211134903 BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979656396320

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008869520

97902052071

Date : 03-13-2017

BC07/341.3/0/0258722/-1

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

Account ID : 9790205207-1

Collection Ref. Code : 9790-20-520-7

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

Name : ABELLA,MARY GRACE YGOT

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1185450	Pole No	:	0258722
Serial No	:	40131427	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1047
Period From	:	02-11-2017	Prev Rdg	:	820
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	598	Billed kWh	:	227

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,135.50	62.71
Sub-Total		84.53
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		289.31
CURRENT BILL - MARCH 2017		2,331.29
TOTAL AMOUNT DUE		5,466.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,450.00

Your monthly electricity consumption chart

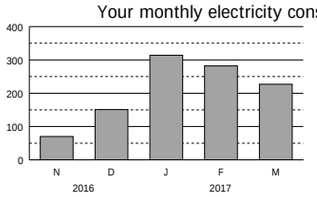

Avg Monthly Usage : 208.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.29		
Less : VAT	170.95		
Amount Net of VAT	2,160.34		
Less: BIR 2306	71.23		
BIR 2307	41.04	VATable Sales	2,160.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.07	VAT Zero Rated Sales	0.00
Add : VAT	170.95	VAT Amount	170.95
TOTAL AMOUNT DUE	2,219.02	TOTAL SALES	2,331.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 979656396320

Collection Ref. Code	: 9790-20-520-7	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY		
Account ID	: 9790205207-1				
Customer Name	: ABELLA,MARY GRACE YGOT	TOTAL AMOUNT DUE	: 5,466.69	Overdue Bill	: 1
Meter Number	: MTR1185450				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

97902052071

BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643351179444

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008867485

64335597544

Date : 03-13-2017

BC07/341.3/0/0250954/-1

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

Account ID : 6433559754-4

Collection Ref. Code : 1861-75-869-3

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

Name : RITCHA,RAFFY APATAN

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1122428	Pole No	:	0250954
Serial No	:	40026475	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1686
Period From	:	02-11-2017	Prev Rdg	:	1600
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	220	Billed kWh	:	86

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		- 51.03
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.45
CURRENT BILL - MARCH 2017		796.11
TOTAL AMOUNT DUE		1,968.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 854.16

Your monthly electricity consumption chart

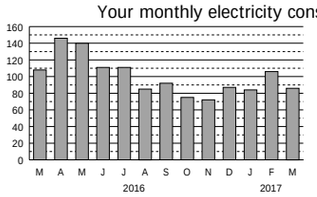

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.11		
Less : VAT	58.00		
Amount Net of VAT	738.11		
Less: BIR 2306	24.16		
BIR 2307	13.94	VATable Sales	738.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.01	VAT Zero Rated Sales	0.00
Add : VAT	58.00	VAT Amount	58.00
TOTAL AMOUNT DUE	758.01	TOTAL SALES	796.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 643351179444

Collection Ref. Code	: 1861-75-869-3	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY		
Account ID	: 6433559754-4				
Customer Name	: RITCHA,RAFFY APATAN	TOTAL AMOUNT DUE	: 1,968.25	Overdue Bill	: 1
Meter Number	: MTR1122428				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

64335597544 BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194115098033

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008877510

19461747891

Date : 03-13-2017

BC07/341.3/0/0324720/-1

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

Account ID : 1946174789-1

Collection Ref. Code : 1861-93-602-8

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

Name : ROSALES,LUCY QUIMZON

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1159966	Pole No	:	0324720
Serial No	:	40107416	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	847
Period From	:	02-11-2017	Prev Rdg	:	788
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	346	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 147.07
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.31
CURRENT BILL - MARCH 2017		425.71
TOTAL AMOUNT DUE		759.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,571.00

Your monthly electricity consumption chart

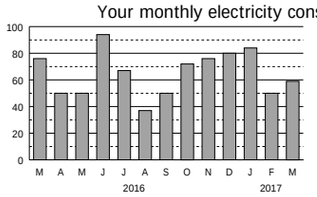

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.71		
Less : VAT	30.37		
Amount Net of VAT	395.34		
Less: BIR 2306	12.68		
BIR 2307	7.34	VATable Sales	395.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.32	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	405.69	TOTAL SALES	425.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 194115098033

Collection Ref. Code	: 1861-93-602-8	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY		
Account ID	: 1946174789-1				
Customer Name	: ROSALES,LUCY QUIMZON	TOTAL AMOUNT DUE	: 759.10	Overdue Bill	: 1
Meter Number	: MTR1159966				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

19461747891 BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341065875484

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008867152

34118814085

Date : 03-13-2017

BC07/341.3/0/0233720/-1

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

Account ID : 3411881408-5

Collection Ref. Code : 3411-88-140-8

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

Name : LOPEZ,PETRONILA VERALLO

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1182444	Pole No	:	0233720
Serial No	:	40128421	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	166
Period From	:	02-11-2017	Prev Rdg	:	131
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	448	Billed kWh	:	35

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 147.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.80
CURRENT BILL - MARCH 2017		189.52
Debit Adjustments		0.21
TOTAL AMOUNT DUE		485.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 711.00

Your monthly electricity consumption chart

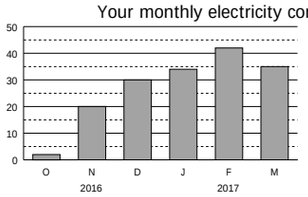

Avg Monthly Usage : 27.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.52		
Less : VAT	13.34		
Amount Net of VAT	176.18		
Less: BIR 2306	5.57		
BIR 2307	3.19	VATable Sales	176.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.42	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 341065875484

Collection Ref. Code	: 3411-88-140-8	Premise Address	: LATASAN,LABOGON,MANDAUE CITY		
Account ID	: 3411881408-5				
Customer Name	: LOPEZ,PETRONILA VERALLO	TOTAL AMOUNT DUE	: 485.14	Overdue Bill	: 1
Meter Number	: MTR1182444				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

34118814085 BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235011326765

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008862752

23564833814

Date : 03-13-2017

BC07/341.3/0/0233762/-1

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

Account ID : 2356483381-4

Collection Ref. Code : 1861-79-095-3

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

Name : ALBIA,MARIE CHRIS MALAZARTE

Premise Address : NEAR BRGY. HALL,LABOGON, MANDAUE CITY

TIN : 407-698-693-000

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

Meter No	:	MTR1140347	Pole No	:	0233762
Serial No	:	84450726	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4570
Period From	:	02-11-2017	Prev Rdg	:	4351
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:		Billed kWh	:	219

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		75.49
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		278.37
CURRENT BILL - MARCH 2017		2,242.49
TOTAL AMOUNT DUE		4,965.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,724.00

Your monthly electricity consumption chart

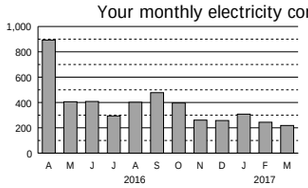

Avg Monthly Usage : 380.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.49		
Less : VAT	164.22		
Amount Net of VAT	2,078.27		
Less: BIR 2306	68.42		
BIR 2307	39.48	VATable Sales	2,078.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.37	VAT Zero Rated Sales	0.00
Add : VAT	164.22	VAT Amount	164.22
TOTAL AMOUNT DUE	2,134.59	TOTAL SALES	2,242.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 235011326765

Collection Ref. Code	: 1861-79-095-3	Premise Address	: NEAR BRGY. HALL,LABOGON, MANDAUE CITY		
Account ID	: 2356483381-4				
Customer Name	: ALBIA,MARIE CHRIS MALAZARTE	TOTAL AMOUNT DUE	: 4,965.08	Overdue Bill	: 1
Meter Number	: MTR1140347				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

23564833814

BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851404546741

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008873423

85166185638

Date : 03-13-2017

BC07/341.3/0/1577425/-1

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

Account ID : 8516618563-8

Collection Ref. Code : 8516-61-856-3

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

Name : APOSAGA,FELLY MORIAL

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN : 298-791-877-000

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

Meter No	:	MTR1130936	Pole No	:	1577425
Serial No	:	40025247	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	130
Period From	:	02-11-2017	Prev Rdg	:	87
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 143.67
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.97
CURRENT BILL - MARCH 2017		272.15
TOTAL AMOUNT DUE		585.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 351.00

Your monthly electricity consumption chart

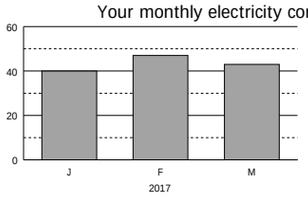

Avg Monthly Usage : 43.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.15		
Less : VAT	19.33		
Amount Net of VAT	252.82		
Less: BIR 2306	8.06		
BIR 2307	4.65	VATable Sales	252.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.11	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	259.44	TOTAL SALES	272.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 851404546741

Collection Ref. Code	: 8516-61-856-3	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY		
Account ID	: 8516618563-8				
Customer Name	: APOSAGA,FELLY MORIAL	TOTAL AMOUNT DUE	: 585.66	Overdue Bill	: 1
Meter Number	: MTR1130936				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

85166185638

BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280151906591

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008871082

28073619075

Date : 03-13-2017

BC07/341.3/0/1296383/-1

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

Account ID : 2807361907-5

Collection Ref. Code : 1861-71-101-8

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

Name : MEDINA,ANDREW ARCILLA

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1096039	Pole No	:	1296383
Serial No	:	129127526	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1397
Period From	:	02-11-2017	Prev Rdg	:	1334
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 94.47
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.11
CURRENT BILL - MARCH 2017		522.50
TOTAL AMOUNT DUE		1,267.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 670.00

Your monthly electricity consumption chart

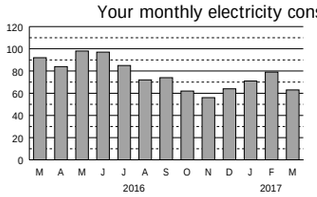

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.50		
Less : VAT	37.83		
Amount Net of VAT	484.67		
Less: BIR 2306	15.76		
BIR 2307	9.09	VATable Sales	484.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	497.65	TOTAL SALES	522.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 280151906591

Collection Ref. Code	: 1861-71-101-8	Premise Address	: CENTRO,LABOGON,MANDAUE CITY		
Account ID	: 2807361907-5				
Customer Name	: MEDINA,ANDREW ARCILLA	TOTAL AMOUNT DUE	: 1,267.25	Overdue Bill	: 1
Meter Number	: MTR1096039				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

28073619075 BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239978427274

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008865099

23968608234

Date : 03-13-2017

BC07/341.3/0/1397313/-1

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

Account ID : 2396860823-4

Collection Ref. Code : 1863-99-944-2

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

Name : RABANES,MYRNA TEMBLOR

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1122474	Pole No	:	1397313
Serial No	:	40027814	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	624
Period From	:	02-11-2017	Prev Rdg	:	560
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 94.08
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.48
CURRENT BILL - MARCH 2017		532.88
TOTAL AMOUNT DUE		1,384.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,474.00

Your monthly electricity consumption chart

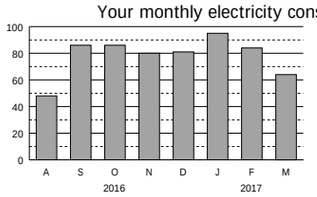

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.88		
Less : VAT	38.68		
Amount Net of VAT	494.20		
Less: BIR 2306	16.11		
BIR 2307	9.27	VATable Sales	494.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.82	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	507.50	TOTAL SALES	532.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 239978427274

Collection Ref. Code	: 1863-99-944-2	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY		
Account ID	: 2396860823-4				
Customer Name	: RABANES,MYRNA TEMBLOR	TOTAL AMOUNT DUE	: 1,384.11	Overdue Bill	: 1
Meter Number	: MTR1122474				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

23968608234

BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475072034481

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008866488

47595771602

Date : 03-13-2017

BC07/341.3/0/1397320/-1

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

Account ID : 4759577160-2

Collection Ref. Code : 1863-68-674-6

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

Name : DACULLO,LIEZL LUPIAN

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1159940	Pole No	:	1397320
Serial No	:	40107464	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	517
Period From	:	02-11-2017	Prev Rdg	:	497
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 170.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.40
CURRENT BILL - MARCH 2017		17.37
TOTAL AMOUNT DUE		116.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 513.00

Your monthly electricity consumption chart

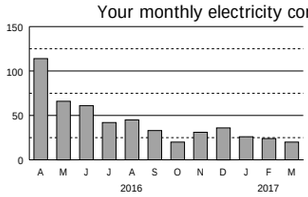

Avg Monthly Usage : 43.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.37		
Less : VAT	0.84		
Amount Net of VAT	16.53		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.04	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.88	TOTAL SALES	17.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/0/0/21/03-13-2017/-1

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

Bill ID. : 475072034481

Collection Ref. Code	: 1863-68-674-6	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 4759577160-2				
Customer Name	: DACULLO,LIEZL LUPIAN	TOTAL AMOUNT DUE	: 116.04	Overdue Bill	: 1
Meter Number	: MTR1159940				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

47595771602 BC07/341.3/0/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770203798914

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008863657

7703622827

Date : 03-13-2017

BC07/350.5/3343/0288071/-1

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

Account ID : 7703462282-7

Collection Ref. Code : 1865-30-881-1

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

Name : HAPILOT TRADING, INC.

Premise Address : UNIT 3 S.E. JAYME ST.,PAKNA-AN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1173125	Pole No	:	0288071
Serial No	:	85054558	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	59
Period From	:	02-11-2017	Prev Rdg	:	55
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	2000	Billed kWh	:	4

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		179.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.7381/kWh	2.95
System Loss Charge	0.6693/kWh	2.68
Sub-Total		24.26
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Surcharge	0.02 of 179.50	3.59
Sub-Total		3.97
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		1.21
Transmission		0.09
System Loss		0.16
Distribution		1.97
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		6.07
CURRENT BILL - MARCH 2017		50.75
TOTAL AMOUNT DUE		230.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 73.79

Your monthly electricity consumption chart

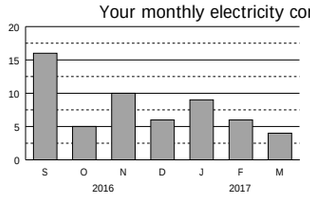

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.75		
Less : VAT	3.93		
Amount Net of VAT	46.82		
Less: BIR 2306	1.63		
BIR 2307	0.90	VATable Sales	46.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44.29	VAT Zero Rated Sales	0.00
Add : VAT	3.93	VAT Amount	3.93
TOTAL AMOUNT DUE	48.22	TOTAL SALES	50.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3343/0/21/03-13-2017/-1

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

Bill ID. : 770203798914

Collection Ref. Code	: 1865-30-881-1	Premise Address	: UNIT 3 S.E. JAYME ST.,PAKNA-AN, MANDAUE CITY		
Account ID	: 7703462282-7				
Customer Name	: HAPILOT TRADING, INC.	TOTAL AMOUNT DUE	: 230.28	Overdue Bill	: 2
Meter Number	: MTR1173125				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

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

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

7703622827

BC07/350.5/3343/0/21/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794788481853

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008877131

79448155501

Date : 03-13-2017

BC07/525.0/0/1378774/-1

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

Account ID : 7944815550-1

Collection Ref. Code : 7944-81-555-0

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

Name : LASQUITES,ZOSIMO JR. LIMPANGOG

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

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

Meter No	:	MTR1197305	Pole No	:	1378774
Serial No	:	40143282	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	176
Period From	:	02-11-2017	Prev Rdg	:	84
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 24.04
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.86
CURRENT BILL - MARCH 2017		884.12
TOTAL AMOUNT DUE		1,673.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 200.00

Your monthly electricity consumption chart

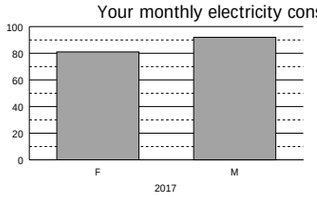

Avg Monthly Usage : 86.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.12		
Less : VAT	64.16		
Amount Net of VAT	819.96		
Less: BIR 2306	26.73		
BIR 2307	15.52	VATable Sales	819.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.71	VAT Zero Rated Sales	0.00
Add : VAT	64.16	VAT Amount	64.16
TOTAL AMOUNT DUE	841.87	TOTAL SALES	884.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/0/0/31/03-13-2017/-1

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

Bill ID. : 794788481853

Collection Ref. Code	: 7944-81-555-0	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 7944815550-1				
Customer Name	: LASQUITES,ZOSIMO JR. LIMPANGOG	TOTAL AMOUNT DUE	: 1,673.28	Overdue Bill	: 1
Meter Number	: MTR1197305				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

79448155501 BC07/525.0/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063563065093

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008878729

06398762606

Date : 03-13-2017

BC07/530.2/0/0519003/-1

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

Account ID : 0639876260-6

Collection Ref. Code : 1863-71-260-7

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

Name : CORTES,ANECITO AMARO

Premise Address : UPPER,LAWA-AN I,TALISAY CITY

TIN :

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

Meter No	:	MTR1168326	Pole No	:	0519003
Serial No	:	85021283	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1183
Period From	:	02-11-2017	Prev Rdg	:	1131
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		- 96.34
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.40
CURRENT BILL - MARCH 2017		413.31
TOTAL AMOUNT DUE		1,980.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 400.00

Your monthly electricity consumption chart

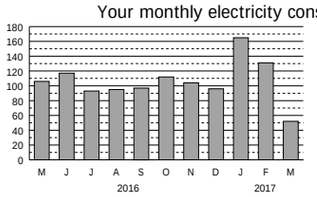

Avg Monthly Usage : 106.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.31		
Less : VAT	30.84		
Amount Net of VAT	382.47		
Less: BIR 2306	12.86		
BIR 2307	7.15	VATable Sales	382.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.46	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	393.30	TOTAL SALES	413.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/0/0/31/03-13-2017/-1

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

Bill ID. : 063563065093

Collection Ref. Code	: 1863-71-260-7	Premise Address	: UPPER,LAWA-AN I,TALISAY CITY		
Account ID	: 0639876260-6				
Customer Name	: CORTES,ANECITO AMARO	TOTAL AMOUNT DUE	: 1,980.35	Overdue Bill	: 1
Meter Number	: MTR1168326				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

06398762606 BC07/530.2/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021634426426

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008875556

02127818603

Date : 03-13-2017

BC07/530.2/0/1168982/-1

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

Account ID : 0212781860-3

Collection Ref. Code : 1865-26-068-1

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

Name : BARAGA,ROLANDO TELEBANGCO

Premise Address : UPPER LAWAAN I,TALISAY CITY

TIN : 244-274-970-000

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

Meter No	:	MTR1163761	Pole No	:	1168982
Serial No	:	40119387	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	336
Period From	:	02-11-2017	Prev Rdg	:	299
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.34
CURRENT BILL - MARCH 2017		198.34
TOTAL AMOUNT DUE		417.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 227.00

Your monthly electricity consumption chart

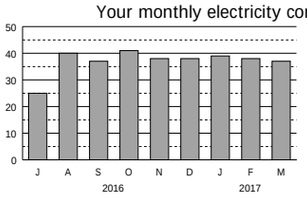

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.34		
Less : VAT	13.89		
Amount Net of VAT	184.45		
Less: BIR 2306	5.79		
BIR 2307	3.34	VATable Sales	184.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	189.21	TOTAL SALES	198.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/0/0/31/03-13-2017/-1

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

Bill ID. : 021634426426

Collection Ref. Code	: 1865-26-068-1	Premise Address	: UPPER LAWAAN I,TALISAY CITY		
Account ID	: 0212781860-3				
Customer Name	: BARAGA,ROLANDO TELEBANGCO	TOTAL AMOUNT DUE	: 417.39	Overdue Bill	: 1
Meter Number	: MTR1163761				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

02127818603

BC07/530.2/0/0/31/03-13-2017/-1

37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049580338595

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008871796

04989603941

Date : 03-13-2017

BC07/530.2/0/0519003/-1

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

Account ID : 0498960394-1

Collection Ref. Code : 498-96-039-4

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

Name : ABASTILLAS,REYMARC VINCENT LUGATIMAN

Premise Address : LAWAAN I,TALISAY CITY

TIN :

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

Meter No	:	MTR1185134	Pole No	:	0519003
Serial No	:	40131111	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1708
Period From	:	02-11-2017	Prev Rdg	:	1404
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	366	Billed kWh	:	304

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,443.00	68.86
Sub-Total		98.07
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		385.36
CURRENT BILL - MARCH 2017		3,103.17
TOTAL AMOUNT DUE		6,545.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 7,000.00

Your monthly electricity consumption chart

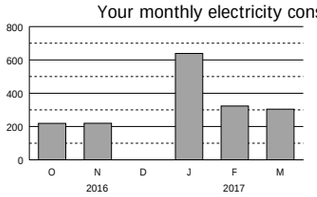

Avg Monthly Usage : 341.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.17		
Less : VAT	226.93		
Amount Net of VAT	2,876.24		
Less: BIR 2306	94.55		
BIR 2307	54.63	VATable Sales	2,876.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.06	VAT Zero Rated Sales	0.00
Add : VAT	226.93	VAT Amount	226.93
TOTAL AMOUNT DUE	2,953.99	TOTAL SALES	3,103.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/0/0/31/03-13-2017/-1

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

Bill ID. : 049580338595

Collection Ref. Code	: 498-96-039-4	Premise Address	: LAWAAN I,TALISAY CITY		
Account ID	: 0498960394-1				
Customer Name	: ABASTILLAS,REYMARC VINCENT LUGATIMAN	TOTAL AMOUNT DUE	: 6,545.98	Overdue Bill	: 1
Meter Number	: MTR1185134				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

04989603941

BC07/530.2/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337068451460

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008864751

33775010730

Date : 03-13-2017

BC07/530.2/0/0518634/-1

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

Account ID : 3377501073-0

Collection Ref. Code : 1863-83-983-6

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

Name : SIGA,SATURNINA BARCENAS

Premise Address : PAGTAMBAYAYONG,LAWA-AN III,TALISAY CITY

TIN :

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

Meter No	:	MTR1147456	Pole No	:	0518634
Serial No	:	85049676	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1325
Period From	:	02-11-2017	Prev Rdg	:	1199
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		48.39
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.05
CURRENT BILL - MARCH 2017		1,298.18
TOTAL AMOUNT DUE		3,112.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,509.00

Your monthly electricity consumption chart

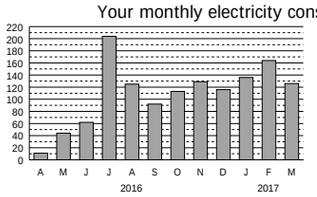

Avg Monthly Usage : 110.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.18		
Less : VAT	95.34		
Amount Net of VAT	1,202.84		
Less: BIR 2306	39.73		
BIR 2307	22.86	VATable Sales	1,202.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.25	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,235.59	TOTAL SALES	1,298.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/0/0/31/03-13-2017/-1

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

Bill ID. : 337068451460

Collection Ref. Code	: 1863-83-983-6	Premise Address	: PAGTAMBAYAYONG,LAWA-AN III,TALISAY CITY		
Account ID	: 3377501073-0				
Customer Name	: SIGA,SATURNINA BARCENAS	TOTAL AMOUNT DUE	: 3,112.40	Overdue Bill	: 1
Meter Number	: MTR1147456				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

33775010730

BC07/530.2/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591451223633

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008876835

59100298054

Date : 03-13-2017

BC07/530.2/0/0984852/-1

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

Account ID : 5910029805-4

Collection Ref. Code : 1863-86-428-8

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

Name : SANCIJA,MYRA GARFIL

Premise Address : UPPER LAWAAN I,TALISAY CITY

TIN :

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

Meter No	:	MTR1168368	Pole No	:	0984852
Serial No	:	144437238	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1864
Period From	:	02-11-2017	Prev Rdg	:	1736
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.87
CURRENT BILL - MARCH 2017		1,312.15
TOTAL AMOUNT DUE		2,863.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,590.00

Your monthly electricity consumption chart

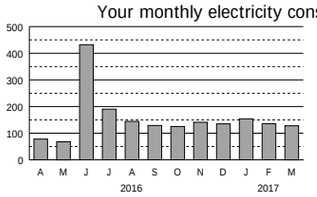

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.15		
Less : VAT	96.13		
Amount Net of VAT	1,216.02		
Less: BIR 2306	40.06		
BIR 2307	23.10	VATable Sales	1,216.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.86	VAT Zero Rated Sales	0.00
Add : VAT	96.13	VAT Amount	96.13
TOTAL AMOUNT DUE	1,248.99	TOTAL SALES	1,312.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/0/0/31/03-13-2017/-1

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

Bill ID. : 591451223633

Collection Ref. Code	: 1863-86-428-8	Premise Address	: UPPER LAWAAN I,TALISAY CITY		
Account ID	: 5910029805-4				
Customer Name	: SANCIJA,MYRA GARFIL	TOTAL AMOUNT DUE	: 2,863.71	Overdue Bill	: 1
Meter Number	: MTR1168368				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

59100298054

BC07/530.2/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900183473046

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008861557

90099796519

Date : 03-13-2017

BC07/530.2/0/0522115/-1

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

Account ID : 9009979651-9

Collection Ref. Code : 1863-95-218-7

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

Name : BARON,CORA LAYAR

Premise Address : UPPER,LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1156779	Pole No	:	0522115
Serial No	:	133495151	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1215
Period From	:	02-11-2017	Prev Rdg	:	1104
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	122	Billed kWh	:	111

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.53
CURRENT BILL - MARCH 2017		1,167.49
TOTAL AMOUNT DUE		2,340.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,455.00

Your monthly electricity consumption chart

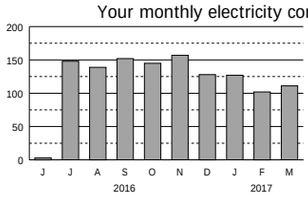

Avg Monthly Usage : 121.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.49		
Less : VAT	86.54		
Amount Net of VAT	1,080.95		
Less: BIR 2306	36.06		
BIR 2307	20.56	VATable Sales	1,080.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.33	VAT Zero Rated Sales	0.00
Add : VAT	86.54	VAT Amount	86.54
TOTAL AMOUNT DUE	1,110.87	TOTAL SALES	1,167.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/0/0/31/03-13-2017/-1

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

Bill ID. : 900183473046

Collection Ref. Code	: 1863-95-218-7	Premise Address	: UPPER,LAWAAN I, TALISAY CITY		
Account ID	: 9009979651-9				
Customer Name	: BARON,CORA LAYAR	TOTAL AMOUNT DUE	: 2,340.58	Overdue Bill	: 1
Meter Number	: MTR1156779				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

90099796519 BC07/530.2/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438742050893

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008864819

43873790182

Date : 03-13-2017

BC07/530.2/0/0522920/-1

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

Account ID : 4387379018-2

Collection Ref. Code : 1865-34-158-4

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

Name : JAPZON,MARIA JEANNETTE ALETIN

Premise Address : 5TH STREET,SEAVIEW HEIGHTS SUBDIVISION,LAWAAN I,TALISAY

TIN :

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

Meter No	:	MTR1168900	Pole No	:	0522920
Serial No	:	85059522	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	678
Period From	:	02-11-2017	Prev Rdg	:	514
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	400	Billed kWh	:	164

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.33
CURRENT BILL - MARCH 2017		1,678.10
TOTAL AMOUNT DUE		3,599.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,390.00

Your monthly electricity consumption chart

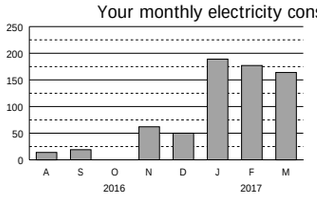

Avg Monthly Usage : 96.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.10		
Less : VAT	122.85		
Amount Net of VAT	1,555.25		
Less: BIR 2306	51.20		
BIR 2307	29.54	VATable Sales	1,555.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.51	VAT Zero Rated Sales	0.00
Add : VAT	122.85	VAT Amount	122.85
TOTAL AMOUNT DUE	1,597.36	TOTAL SALES	1,678.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/0/0/31/03-13-2017/-1

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

Bill ID. : 438742050893

Collection Ref. Code	: 1865-34-158-4	Premise Address	: 5TH STREET,SEAVIEW HEIGHTS SUBDIVISION,LAWAAN I,TALISAY
Account ID	: 4387379018-2		
Customer Name	: JAPZON,MARIA JEANNETTE ALETIN	TOTAL AMOUNT DUE	: 3,599.07
Meter Number	: MTR1168900	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

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

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

43873790182

BC07/530.2/0/0/31/03-13-2017/-1

42

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118393872722

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008873309

11835940435

Date : 03-13-2017

BC07/530.2/0/0519003/-1

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

Account ID : 1183594043-5

Collection Ref. Code : 1863-78-083-1

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

Name : YPANTO,TERESITA EROJO

Premise Address : LAWAAN I,TALISAY CITY

TIN :

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

Meter No	:	MTR1144517	Pole No	:	0519003
Serial No	:	40095596	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1637
Period From	:	02-11-2017	Prev Rdg	:	1567
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 104.35
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.92
CURRENT BILL - MARCH 2017		580.65
TOTAL AMOUNT DUE		1,434.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 810.00

Your monthly electricity consumption chart

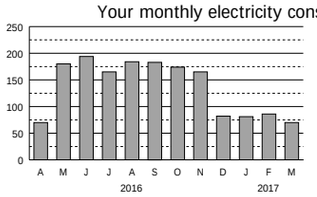

Avg Monthly Usage : 136.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.65		
Less : VAT	42.05		
Amount Net of VAT	538.60		
Less: BIR 2306	17.52		
BIR 2307	10.10	VATable Sales	538.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.98	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	553.03	TOTAL SALES	580.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/0/0/31/03-13-2017/-1

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

Bill ID. : 118393872722

Collection Ref. Code	: 1863-78-083-1	Premise Address	: LAWAAN I,TALISAY CITY		
Account ID	: 1183594043-5				
Customer Name	: YPANTO,TERESITA EROJO	TOTAL AMOUNT DUE	: 1,434.29	Overdue Bill	: 1
Meter Number	: MTR1144517				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

11835940435

BC07/530.2/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494733741558

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008877993

49460425843

Date : 03-13-2017

BC07/532.1/0/0541823/-1

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

Account ID : 4946042584-3

Collection Ref. Code : 1861-94-614-7

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

Name : CARPE,CHARLOTE LAGORAS

Premise Address : SAN MIGUEL,LINAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1097451	Pole No	:	0541823
Serial No	:	40073650	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1162
Period From	:	02-11-2017	Prev Rdg	:	1139
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 124.81
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.08
CURRENT BILL - MARCH 2017		96.09
TOTAL AMOUNT DUE		212.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 235.00

Your monthly electricity consumption chart

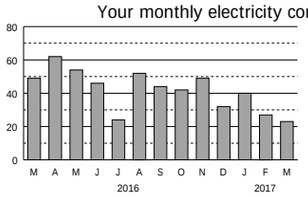

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.09		
Less : VAT	6.73		
Amount Net of VAT	89.36		
Less: BIR 2306	2.81		
BIR 2307	1.57	VATable Sales	89.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.98	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	91.71	TOTAL SALES	96.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 494733741558

Collection Ref. Code	: 1861-94-614-7	Premise Address	: SAN MIGUEL,LINAO,TALISAY CITY		
Account ID	: 4946042584-3				
Customer Name	: CARPE,CHARLOTE LAGORAS	TOTAL AMOUNT DUE	: 212.15	Overdue Bill	: 1
Meter Number	: MTR1097451				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

49460425843 BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181743274656

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008870439

18160030518

Date : 03-13-2017

BC07/532.1/0/0507523/-1

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

Account ID : 1816003051-8

Collection Ref. Code : 1861-97-773-5

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

Name : BRIONES,RANDY LARGO

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1116870	Pole No	:	0507523
Serial No	:	40072683	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	710
Period From	:	02-11-2017	Prev Rdg	:	675
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 141.89
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.48
CURRENT BILL - MARCH 2017		195.63
TOTAL AMOUNT DUE		427.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 325.00

Your monthly electricity consumption chart

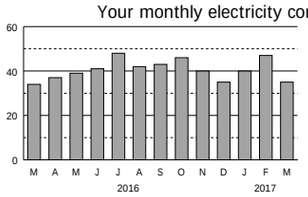

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.63		
Less : VAT	13.99		
Amount Net of VAT	181.64		
Less: BIR 2306	5.84		
BIR 2307	3.30	VATable Sales	181.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.50	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	186.49	TOTAL SALES	195.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 181743274656

Collection Ref. Code	: 1861-97-773-5	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 1816003051-8				
Customer Name	: BRIONES,RANDY LARGO	TOTAL AMOUNT DUE	: 427.19	Overdue Bill	: 1
Meter Number	: MTR1116870				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

18160030518

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680811642486

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008870308

68065056415

Date : 03-13-2017

BC07/532.1/0/0526531/-1

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

Account ID : 6806505641-5

Collection Ref. Code : 1863-93-674-2

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

Name : SEDENTARIO,JOLAN AT-AT

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1154977	Pole No	:	0526531
Serial No	:	133482839	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	576
Period From	:	02-11-2017	Prev Rdg	:	427
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 408.50	8.17
Sub-Total		22.49
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		186.01
CURRENT BILL - MARCH 2017		1,495.07
TOTAL AMOUNT DUE		1,903.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 578.00

Your monthly electricity consumption chart

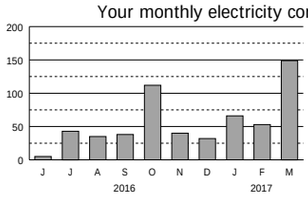

Avg Monthly Usage : 57.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.07		
Less : VAT	108.47		
Amount Net of VAT	1,386.60		
Less: BIR 2306	45.20		
BIR 2307	26.31	VATable Sales	1,386.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.09	VAT Zero Rated Sales	0.00
Add : VAT	108.47	VAT Amount	108.47
TOTAL AMOUNT DUE	1,423.56	TOTAL SALES	1,495.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 680811642486

Collection Ref. Code	: 1863-93-674-2	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 6806505641-5				
Customer Name	: SEDENTARIO,JOLAN AT-AT	TOTAL AMOUNT DUE	: 1,903.56	Overdue Bill	: 1
Meter Number	: MTR1154977				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

68065056415 BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167847094266

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008861809

16722796253

Date : 03-13-2017

BC07/532.1/0/0523065/-1

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

Account ID : 1672279625-3

Collection Ref. Code : 1861-65-380-8

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

Name : ABELLANA,JULIE ELENA

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1079052	Pole No	:	0523065
Serial No	:	40007453	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3694
Period From	:	02-11-2017	Prev Rdg	:	3516
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	121	Billed kWh	:	178

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.35
CURRENT BILL - MARCH 2017		1,814.54
TOTAL AMOUNT DUE		3,618.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 4,000.00

Your monthly electricity consumption chart

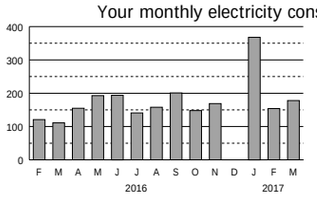

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.54		
Less : VAT	132.60		
Amount Net of VAT	1,681.94		
Less: BIR 2306	55.26		
BIR 2307	31.94	VATable Sales	1,681.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.74	VAT Zero Rated Sales	0.00
Add : VAT	132.60	VAT Amount	132.60
TOTAL AMOUNT DUE	1,727.34	TOTAL SALES	1,814.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 167847094266

Collection Ref. Code	: 1861-65-380-8	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 1672279625-3				
Customer Name	: ABELLANA,JULIE ELENA	TOTAL AMOUNT DUE	: 3,618.52	Overdue Bill	: 1
Meter Number	: MTR1079052				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

16722796253

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465445279846

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008879868

46503890587

Date : 03-13-2017

BC07/532.1/0/0511690/-1

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

Account ID : 4650389058-7

Collection Ref. Code : 1863-40-086-9

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

Name : PALABRICA,MA. GRAZELLE PEDROSA

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1133254	Pole No	:	0511690
Serial No	:	40076284	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3027
Period From	:	02-11-2017	Prev Rdg	:	2834
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	222	Billed kWh	:	193

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		243.81
CURRENT BILL - MARCH 2017		1,962.70
TOTAL AMOUNT DUE		3,728.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,830.00

Your monthly electricity consumption chart

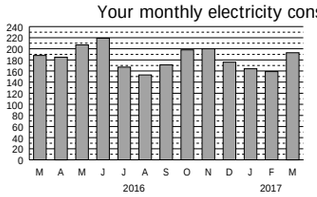

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.70		
Less : VAT	143.28		
Amount Net of VAT	1,819.42		
Less: BIR 2306	59.71		
BIR 2307	34.55	VATable Sales	1,819.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.16	VAT Zero Rated Sales	0.00
Add : VAT	143.28	VAT Amount	143.28
TOTAL AMOUNT DUE	1,868.44	TOTAL SALES	1,962.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 465445279846

Collection Ref. Code	: 1863-40-086-9	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 4650389058-7				
Customer Name	: PALABRICA,MA. GRAZELLE PEDROSA	TOTAL AMOUNT DUE	: 3,728.86	Overdue Bill	: 1
Meter Number	: MTR1133254				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

46503890587

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421982653332

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008873868

42163796354

Date : 03-13-2017

BC07/532.1/0/0526601/-1

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

Account ID : 4216379635-4

Collection Ref. Code : 1863-75-176-9

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

Name : BRIONES,ISAGANI SEDENTARIO

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1144094	Pole No	:	0526601
Serial No	:	40071127	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	402
Period From	:	02-11-2017	Prev Rdg	:	359
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 143.09
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.04
CURRENT BILL - MARCH 2017		272.80
TOTAL AMOUNT DUE		615.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 410.00

Your monthly electricity consumption chart

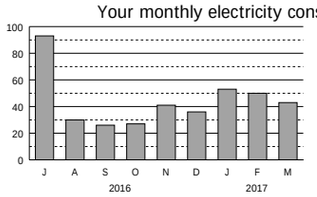

Avg Monthly Usage : 44.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.80		
Less : VAT	19.40		
Amount Net of VAT	253.40		
Less: BIR 2306	8.09		
BIR 2307	4.66	VATable Sales	253.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.65	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	260.05	TOTAL SALES	272.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 421982653332

Collection Ref. Code	: 1863-75-176-9	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 4216379635-4				
Customer Name	: BRIONES,ISAGANI SEDENTARIO	TOTAL AMOUNT DUE	: 615.54	Overdue Bill	: 1
Meter Number	: MTR1144094				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

42163796354 BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658373895939

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008876385

65880085694

Date : 03-13-2017

BC07/532.1/0/0507446/-1

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

Account ID : 6588008569-4

Collection Ref. Code : 1861-46-677-3

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

Name : SEDENTARIO,JULIEN AT-AT

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1136521	Pole No	:	0507446
Serial No	:	85061563	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4006
Period From	:	02-11-2017	Prev Rdg	:	3787
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	222	Billed kWh	:	219

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,177.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.7381/kWh	161.64
System Loss Charge	0.6693/kWh	146.58
Sub-Total		1,328.10
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,177.50	63.55
Sub-Total		84.59
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		66.38
Transmission		4.88
System Loss		8.75
Distribution		75.79
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		281.73
CURRENT BILL - MARCH 2017		2,326.04
TOTAL AMOUNT DUE		5,503.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,577.00

Your monthly electricity consumption chart

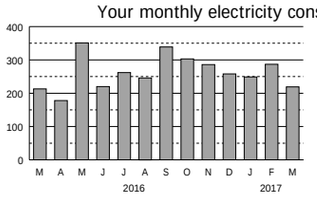

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.04		
Less : VAT	167.18		
Amount Net of VAT	2,158.86		
Less: BIR 2306	69.65		
BIR 2307	41.09	VATable Sales	2,158.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.12	VAT Zero Rated Sales	0.00
Add : VAT	167.18	VAT Amount	167.18
TOTAL AMOUNT DUE	2,215.30	TOTAL SALES	2,326.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 658373895939

Collection Ref. Code	: 1861-46-677-3	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 6588008569-4				
Customer Name	: SEDENTARIO,JULIEN AT-AT	TOTAL AMOUNT DUE	: 5,503.56	Overdue Bill	: 1
Meter Number	: MTR1136521				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

65880085694

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285798255720

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008873699

28528424014

Date : 03-13-2017

BC07/532.1/0/1473933/-1

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

Account ID : 2852842401-4

Collection Ref. Code : 1863-56-095-5

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

Name : LAPLAP,KRISHNA IRAC

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1092049	Pole No	:	1473933
Serial No	:	40046613	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	568
Period From	:	02-11-2017	Prev Rdg	:	497
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 72.57
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.01
CURRENT BILL - MARCH 2017		625.12
TOTAL AMOUNT DUE		1,614.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 685.00

Your monthly electricity consumption chart

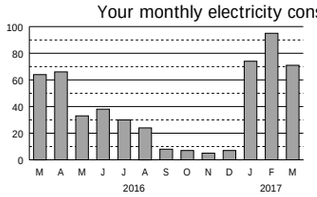

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.12		
Less : VAT	45.46		
Amount Net of VAT	579.66		
Less: BIR 2306	18.96		
BIR 2307	10.92	VATable Sales	579.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.78	VAT Zero Rated Sales	0.00
Add : VAT	45.46	VAT Amount	45.46
TOTAL AMOUNT DUE	595.24	TOTAL SALES	625.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 285798255720

Collection Ref. Code	: 1863-56-095-5	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY
Account ID	: 2852842401-4		
Customer Name	: LAPLAP,KRISHNA IRAC	TOTAL AMOUNT DUE	: 1,614.22
Meter Number	: MTR1092049		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

28528424014

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352735838911

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008874147

35286668245

Date : 03-13-2017

BC07/532.1/0/0507453/-1

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

Account ID : 3528666824-5

Collection Ref. Code : 1863-46-575-8

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

Name : SEDENTARIO,MARILYN ALCOS

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1132578	Pole No	:	0507453
Serial No	:	40091589	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	808
Period From	:	02-11-2017	Prev Rdg	:	775
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 138.83
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.09
CURRENT BILL - MARCH 2017		179.09
TOTAL AMOUNT DUE		458.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 420.00

Your monthly electricity consumption chart

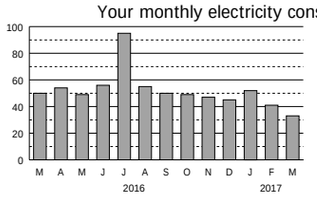

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.09		
Less : VAT	12.61		
Amount Net of VAT	166.48		
Less: BIR 2306	5.28		
BIR 2307	3.02	VATable Sales	166.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.18	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	170.79	TOTAL SALES	179.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 352735838911

Collection Ref. Code	: 1863-46-575-8	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 3528666824-5				
Customer Name	: SEDENTARIO,MARILYN ALCOS	TOTAL AMOUNT DUE	: 458.34	Overdue Bill	: 1
Meter Number	: MTR1132578				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

35286668245

BC07/532.1/0/0/31/03-13-2017/-1

52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094465739168

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008878896

09461068778

Date : 03-13-2017

BC07/532.1/0/0507306/-1

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

Account ID : 0946106877-8

Collection Ref. Code : 1863-61-851-1

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

Name : DELA RITA,ROLDAN TAMPUS

Premise Address : SAN ANTONIO,LINAO

TIN :

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

Meter No	:	MTR1081089	Pole No	:	0507306
Serial No	:	40016934	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	448
Period From	:	02-11-2017	Prev Rdg	:	413
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.81
CURRENT BILL - MARCH 2017		189.66
TOTAL AMOUNT DUE		481.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 210.00

Your monthly electricity consumption chart

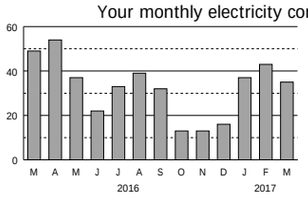

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.66		
Less : VAT	13.35		
Amount Net of VAT	176.31		
Less: BIR 2306	5.57		
BIR 2307	3.19	VATable Sales	176.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.55	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	180.90	TOTAL SALES	189.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 094465739168

Collection Ref. Code	: 1863-61-851-1	Premise Address	: SAN ANTONIO,LINAO		
Account ID	: 0946106877-8				
Customer Name	: DELA RITA,ROLDAN TAMPUS	TOTAL AMOUNT DUE	: 481.18	Overdue Bill	: 1
Meter Number	: MTR1081089				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

09461068778

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146551109341

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008869721

14636309982

Date : 03-13-2017

BC07/532.1/0/0507292/-1

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

Account ID : 1463630998-2

Collection Ref. Code : 1865-26-101-7

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

Name : NAVASQUEZ,JOEL SAGOLILI

Premise Address : LINAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1052209	Pole No	:	0507292
Serial No	:	121451701	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	556
Period From	:	02-11-2017	Prev Rdg	:	515
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 137.30
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.04
CURRENT BILL - MARCH 2017		259.38
TOTAL AMOUNT DUE		547.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 613.00

Your monthly electricity consumption chart

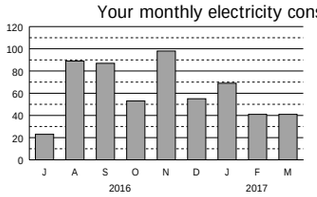

Avg Monthly Usage : 61.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.38		
Less : VAT	18.41		
Amount Net of VAT	240.97		
Less: BIR 2306	7.69		
BIR 2307	4.43	VATable Sales	240.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.85	VAT Zero Rated Sales	0.00
Add : VAT	18.41	VAT Amount	18.41
TOTAL AMOUNT DUE	247.26	TOTAL SALES	259.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 146551109341

Collection Ref. Code	: 1865-26-101-7	Premise Address	: LINAO,TALISAY CITY		
Account ID	: 1463630998-2				
Customer Name	: NAVASQUEZ,JOEL SAGOLILI	TOTAL AMOUNT DUE	: 547.37	Overdue Bill	: 1
Meter Number	: MTR1052209				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

14636309982

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096555703794

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008880049

09673882628

Date : 03-13-2017

BC07/532.1/0/0507432/-1

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

Account ID : 0967388262-8

Collection Ref. Code : 967-38-826-2

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

Name : TAJOS,CONCHITA ESCOTOTO

Premise Address : SITIO SAN ANTONIO,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1190882	Pole No	:	0507432
Serial No	:	40136859	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	186
Period From	:	02-11-2017	Prev Rdg	:	157
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 159.50
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.36
CURRENT BILL - MARCH 2017		117.29
TOTAL AMOUNT DUE		411.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 836.00

Your monthly electricity consumption chart

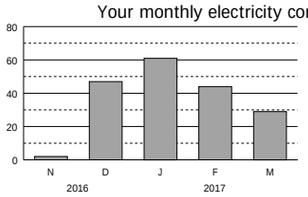

Avg Monthly Usage : 36.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.29		
Less : VAT	8.08		
Amount Net of VAT	109.21		
Less: BIR 2306	3.36		
BIR 2307	1.91	VATable Sales	109.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.94	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	112.02	TOTAL SALES	117.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 096555703794

Collection Ref. Code	: 967-38-826-2	Premise Address	: SITIO SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 0967388262-8				
Customer Name	: TAJOS,CONCHITA ESCOTOTO	TOTAL AMOUNT DUE	: 411.07	Overdue Bill	: 1
Meter Number	: MTR1190882				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

09673882628

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939691874790

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008864761

93967325098

Date : 03-13-2017

BC07/532.1/0/0507250/-1

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

Account ID : 9396732509-8

Collection Ref. Code : 1861-63-365-3

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

Name : TABURADA,MARK DON DEIPARINE

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1072747	Pole No	:	0507250
Serial No	:	40013599	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	965
Period From	:	02-11-2017	Prev Rdg	:	922
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 143.40
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.00
CURRENT BILL - MARCH 2017		272.45
TOTAL AMOUNT DUE		599.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 560.00

Your monthly electricity consumption chart

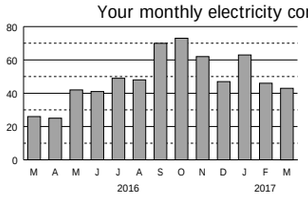

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.45		
Less : VAT	19.36		
Amount Net of VAT	253.09		
Less: BIR 2306	8.07		
BIR 2307	4.65	VATable Sales	253.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.37	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	259.73	TOTAL SALES	272.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 939691874790

Collection Ref. Code	: 1861-63-365-3	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 9396732509-8				
Customer Name	: TABURADA,MARK DON DEIPARINE	TOTAL AMOUNT DUE	: 599.41	Overdue Bill	: 1
Meter Number	: MTR1072747				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

93967325098

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775574971119

(Call Center : (032) 230-8326

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

BILLING STATEMENT

77538535756

1008867174

Date : 03-13-2017

BC07/532.1/0/0507341/-1

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

Account ID : 7753853575-6

Collection Ref. Code : 1863-17-218-1

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

Name : MONTESCLAROS,BALBINO GALELIO JR. SALMER(

Premise Address : LINAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1173308	Pole No	:	0507341
Serial No	:	85060653	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	196
Period From	:	02-11-2017	Prev Rdg	:	130
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	1165	Billed kWh	:	66

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 105.44
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.61
CURRENT BILL - MARCH 2017		539.84
TOTAL AMOUNT DUE		994.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 465.00

Your monthly electricity consumption chart

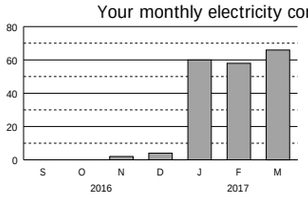

Avg Monthly Usage : 27.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.84		
Less : VAT	38.83		
Amount Net of VAT	501.01		
Less: BIR 2306	16.18		
BIR 2307	9.39	VATable Sales	501.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.44	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	514.27	TOTAL SALES	539.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 775574971119

Collection Ref. Code	: 1863-17-218-1	Premise Address	: LINAO,TALISAY CITY		
Account ID	: 7753853575-6				
Customer Name	: MONTESCLAROS,BALBINO GALELIO JR. SALMER(	TOTAL AMOUNT DUE	: 994.12	Overdue Bill	: 1
Meter Number	: MTR1173308				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

77538535756

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432329206509

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008879525

43271062457

Date : 03-13-2017

BC07/532.1/0/0523051/-1

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

Account ID : 4327106245-7

Collection Ref. Code : 1865-28-116-6

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

Name : ALCOS,APOLINARIA FEDERE

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1171631	Pole No	:	0523051
Serial No	:	84443890	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	275
Period From	:	02-11-2017	Prev Rdg	:	231
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 141.88
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.57
CURRENT BILL - MARCH 2017		284.14
TOTAL AMOUNT DUE		859.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 562.00

Your monthly electricity consumption chart

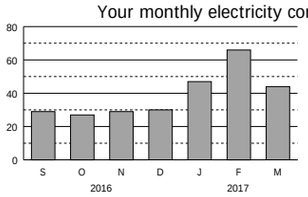

Avg Monthly Usage : 38.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.14		
Less : VAT	20.39		
Amount Net of VAT	263.75		
Less: BIR 2306	8.51		
BIR 2307	4.86	VATable Sales	263.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.38	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	270.77	TOTAL SALES	284.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 432329206509

Collection Ref. Code	: 1865-28-116-6	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 4327106245-7				
Customer Name	: ALCOS,APOLINARIA FEDERE	TOTAL AMOUNT DUE	: 859.38	Overdue Bill	: 1
Meter Number	: MTR1171631				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

43271062457

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071048103341

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008864643

07150397755

Date : 03-13-2017

BC07/532.1/0/0522416/-1

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

Account ID : 0715039775-5

Collection Ref. Code : 1863-49-299-2

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

Name : CORTES,AL MONTALBAN

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1135390	Pole No	:	0522416
Serial No	:	85023401	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	483
Period From	:	02-11-2017	Prev Rdg	:	458
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 129.53
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.36
CURRENT BILL - MARCH 2017		110.88
TOTAL AMOUNT DUE		785.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 200.00

Your monthly electricity consumption chart

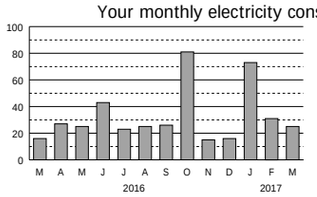

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.88		
Less : VAT	8.00		
Amount Net of VAT	102.88		
Less: BIR 2306	3.33		
BIR 2307	1.82	VATable Sales	102.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.73	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	105.73	TOTAL SALES	110.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 071048103341

Collection Ref. Code	: 1863-49-299-2	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 0715039775-5				
Customer Name	: CORTES,AL MONTALBAN	TOTAL AMOUNT DUE	: 785.91	Overdue Bill	: 1
Meter Number	: MTR1135390				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

07150397755

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993877456615

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008876492

99324568429

Date : 03-13-2017

BC07/532.1/0/0522381/-1

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

Account ID : 9932456842-9

Collection Ref. Code : 9932-45-684-2

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

Name : VILLANEL,KATHY PACRES

Premise Address : M2 SAN MIGUEL,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1189097	Pole No	:	0522381
Serial No	:	40135074	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	290
Period From	:	02-11-2017	Prev Rdg	:	248
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	1165	Billed kWh	:	42

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 132.41
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.02
CURRENT BILL - MARCH 2017		274.85
TOTAL AMOUNT DUE		979.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 578.00

Your monthly electricity consumption chart

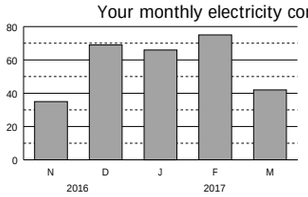

Avg Monthly Usage : 57.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.85		
Less : VAT	19.84		
Amount Net of VAT	255.01		
Less: BIR 2306	8.28		
BIR 2307	4.70	VATable Sales	255.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.03	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	261.87	TOTAL SALES	274.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 993877456615

Collection Ref. Code	: 9932-45-684-2	Premise Address	: M2 SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 9932456842-9				
Customer Name	: VILLANEL,KATHY PACRES	TOTAL AMOUNT DUE	: 979.22	Overdue Bill	: 1
Meter Number	: MTR1189097				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

99324568429

BC07/532.1/0/0/31/03-13-2017/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556993884989

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008874886

55660362652

Date : 03-13-2017

BC07/532.1/0/0507250/-1

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

Account ID : 5566036265-2

Collection Ref. Code : 1863-51-827-4

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

Name : FERNANDEZ,EVANGELINE PENAS

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1136514	Pole No	:	0507250
Serial No	:	85023145	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	431
Period From	:	02-11-2017	Prev Rdg	:	406
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 153.50	3.07
Sub-Total		- 139.96
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - MARCH 2017		99.15
TOTAL AMOUNT DUE		252.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 205.00

Your monthly electricity consumption chart

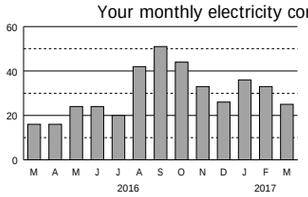

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.15		
Less : VAT	6.75		
Amount Net of VAT	92.40		
Less: BIR 2306	2.81		
BIR 2307	1.61	VATable Sales	92.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.98	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	94.73	TOTAL SALES	99.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 556993884989

Collection Ref. Code	: 1863-51-827-4	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 5566036265-2				
Customer Name	: FERNANDEZ,EVANGELINE PENAS	TOTAL AMOUNT DUE	: 252.51	Overdue Bill	: 1
Meter Number	: MTR1136514				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

55660362652

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359563265426

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008877022

35936973052

Date : 03-13-2017

BC07/532.1/0/0507180/-1

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

Account ID : 3593697305-2

Collection Ref. Code : 1861-80-740-6

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

Name : DEIPARINE,MARIA LOURDES TAPIL

Premise Address : SITIO ANTIPOLO,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1102199	Pole No	:	0507180
Serial No	:	129124337	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1219
Period From	:	02-11-2017	Prev Rdg	:	1185
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 143.86
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.87
CURRENT BILL - MARCH 2017		183.45
TOTAL AMOUNT DUE		426.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 319.74

Your monthly electricity consumption chart

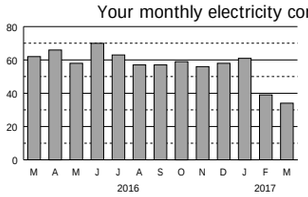

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.45		
Less : VAT	12.89		
Amount Net of VAT	170.56		
Less: BIR 2306	5.38		
BIR 2307	3.09	VATable Sales	170.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.09	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	174.98	TOTAL SALES	183.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 359563265426

Collection Ref. Code	: 1861-80-740-6	Premise Address	: SITIO ANTIPOLO,LINAO, TALISAY CITY		
Account ID	: 3593697305-2				
Customer Name	: DEIPARINE,MARIA LOURDES TAPIL	TOTAL AMOUNT DUE	: 426.43	Overdue Bill	: 1
Meter Number	: MTR1102199				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

35936973052 BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767452516553

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008861520

76754629111

Date : 03-13-2017

BC07/532.1/0/0507320/-1

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

Account ID : 7675462911-1

Collection Ref. Code : 7675-46-291-1

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

Name : ALBEOS,FATIMA SAYSON

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1183704	Pole No	:	0507320
Serial No	:	40129681	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	857
Period From	:	02-11-2017	Prev Rdg	:	733
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,423.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.7381/kWh	91.52
System Loss Charge	0.6693/kWh	82.99
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		37.60
Transmission		2.77
System Loss		4.95
Distribution		43.17
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.86
CURRENT BILL - MARCH 2017		1,311.00
TOTAL AMOUNT DUE		2,734.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,584.00

Your monthly electricity consumption chart

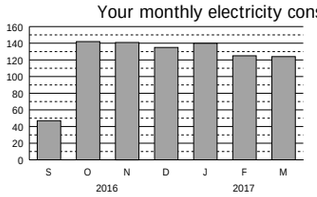

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.00		
Less : VAT	94.03		
Amount Net of VAT	1,216.97		
Less: BIR 2306	39.19		
BIR 2307	23.16	VATable Sales	1,216.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.62	VAT Zero Rated Sales	0.00
Add : VAT	94.03	VAT Amount	94.03
TOTAL AMOUNT DUE	1,248.65	TOTAL SALES	1,311.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 767452516553

Collection Ref. Code	: 7675-46-291-1	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 7675462911-1				
Customer Name	: ALBEOS,FATIMA SAYSON	TOTAL AMOUNT DUE	: 2,734.14	Overdue Bill	: 1
Meter Number	: MTR1183704				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

76754629111

BC07/532.1/0/0/31/03-13-2017/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737057733598

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008864569

73735603992

Date : 03-13-2017

BC07/532.1/0/0507383/-1

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

Account ID : 7373560399-2

Collection Ref. Code : 1865-23-716-7

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

Name : DELGRA,SHARLEY BATATAS

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1158064	Pole No	:	0507383
Serial No	:	133494122	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	703
Period From	:	02-11-2017	Prev Rdg	:	632
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.10
CURRENT BILL - MARCH 2017		617.04
TOTAL AMOUNT DUE		1,247.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,281.00

Your monthly electricity consumption chart

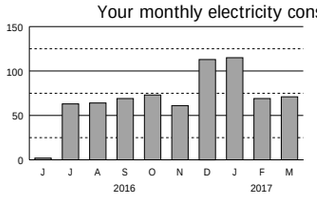

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.04		
Less : VAT	44.59		
Amount Net of VAT	572.45		
Less: BIR 2306	18.60		
BIR 2307	10.77	VATable Sales	572.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.08	VAT Zero Rated Sales	0.00
Add : VAT	44.59	VAT Amount	44.59
TOTAL AMOUNT DUE	587.67	TOTAL SALES	617.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 737057733598

Collection Ref. Code	: 1865-23-716-7	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 7373560399-2				
Customer Name	: DELGRA,SHARLEY BATATAS	TOTAL AMOUNT DUE	: 1,247.56	Overdue Bill	: 1
Meter Number	: MTR1158064				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

73735603992

BC07/532.1/0/0/31/03-13-2017/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928321944239

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008877847

92872438236

Date : 03-13-2017

BC07/532.1/0/0523023/-1

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

Account ID : 9287243823-6

Collection Ref. Code : 1863-63-749-4

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

Name : GENON,ANALIE ESPINOSA

Premise Address : SAN MIGUEL,LINAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1086949	Pole No	:	0523023
Serial No	:	40017420	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	619
Period From	:	02-11-2017	Prev Rdg	:	573
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 151.85
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.00
CURRENT BILL - MARCH 2017		292.80
TOTAL AMOUNT DUE		713.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 555.00

Your monthly electricity consumption chart

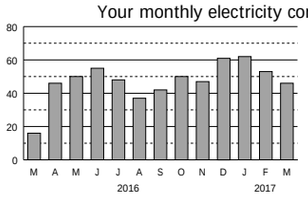

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.80		
Less : VAT	20.85		
Amount Net of VAT	271.95		
Less: BIR 2306	8.71		
BIR 2307	5.00	VATable Sales	271.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.24	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	279.09	TOTAL SALES	292.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 928321944239

Collection Ref. Code	: 1863-63-749-4	Premise Address	: SAN MIGUEL,LINAO,TALISAY CITY		
Account ID	: 9287243823-6				
Customer Name	: GENON,ANALIE ESPINOSA	TOTAL AMOUNT DUE	: 713.44	Overdue Bill	: 1
Meter Number	: MTR1086949				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

92872438236

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449582048820

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

BILLING STATEMENT

1008871683

44933774836

Date : 03-13-2017

BC07/532.1/0/1473925/-1

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

Account ID : 4493377483-6

Collection Ref. Code : 1865-23-170-3

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

Name : CANADA,ARMANDO ADLAWAN

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1161677	Pole No	:	1473925
Serial No	:	40118877	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	355
Period From	:	02-11-2017	Prev Rdg	:	314
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 126.60
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.39
CURRENT BILL - MARCH 2017		271.43
TOTAL AMOUNT DUE		694.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2017 - 400.00

Your monthly electricity consumption chart

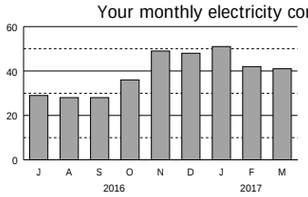

Avg Monthly Usage : 39.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.43		
Less : VAT	19.70		
Amount Net of VAT	251.73		
Less: BIR 2306	8.23		
BIR 2307	4.64	VATable Sales	251.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.86	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	258.56	TOTAL SALES	271.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 449582048820

Collection Ref. Code	: 1865-23-170-3	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 4493377483-6				
Customer Name	: CANADA,ARMANDO ADLAWAN	TOTAL AMOUNT DUE	: 694.66	Overdue Bill	: 1
Meter Number	: MTR1161677				
Period	: Feb 2017				

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

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

44933774836

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109783228742

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008867323

10965338204

Date : 03-13-2017

BC07/532.1/0/1618163/-1

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

Account ID : 1096533820-4

Collection Ref. Code : 1863-18-434-1

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

Name : JALANG,JESSICA SABELLANO

Premise Address : M2 SAN ANTONIO,LINAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1132408	Pole No	:	1618163
Serial No	:	40091633	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	985
Period From	:	02-11-2017	Prev Rdg	:	985
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 65.00	1.30
Sub-Total		1.30
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - MARCH 2017		7.09
TOTAL AMOUNT DUE		72.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 309.94

Your monthly electricity consumption chart

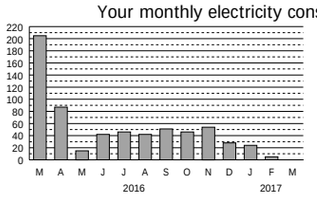

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.09		
Less : VAT	0.76		
Amount Net of VAT	6.33		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.88	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.64	TOTAL SALES	7.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 109783228742

Collection Ref. Code	: 1863-18-434-1	Premise Address	: M2 SAN ANTONIO,LINAO,TALISAY CITY		
Account ID	: 1096533820-4				
Customer Name	: JALANG,JESSICA SABELLANO	TOTAL AMOUNT DUE	: 72.14	Overdue Bill	: 1
Meter Number	: MTR1132408				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

10965338204 BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647942854404

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008870797

64735499739

Date : 03-13-2017

BC07/532.1/0/1632264/-1

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

Account ID : 6473549973-9

Collection Ref. Code : 1863-40-092-3

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

Name : JABALLA,ROSALINA BADAYOS

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1139395	Pole No	:	1632264
Serial No	:	40090424	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2254
Period From	:	02-11-2017	Prev Rdg	:	2143
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	455	Billed kWh	:	111

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 315.50	6.31
Sub-Total		16.98
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		138.72
CURRENT BILL - MARCH 2017		1,115.43
TOTAL AMOUNT DUE		1,430.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,228.64

Your monthly electricity consumption chart

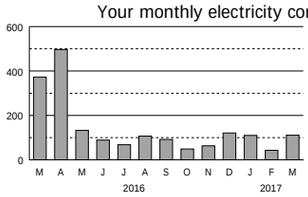

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.43		
Less : VAT	80.96		
Amount Net of VAT	1,034.47		
Less: BIR 2306	33.73		
BIR 2307	19.63	VATable Sales	1,034.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.11	VAT Zero Rated Sales	0.00
Add : VAT	80.96	VAT Amount	80.96
TOTAL AMOUNT DUE	1,062.07	TOTAL SALES	1,115.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 647942854404

Collection Ref. Code	: 1863-40-092-3	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 6473549973-9				
Customer Name	: JABALLA,ROSALINA BADAYOS	TOTAL AMOUNT DUE	: 1,430.80	Overdue Bill	: 1
Meter Number	: MTR1139395				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

64735499739

BC07/532.1/0/0/31/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345738683624

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008869484

3459054461 4

Date : 03-13-2017

BC07/532.1/0/0507320/-1

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

Account ID : 3459054461-4

Collection Ref. Code : 1861-82-965-5

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

Name : CAMPITA,WILMA BACALSO

Premise Address : LINAO,LINAO TALISAY CITY

TIN :

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

Meter No	:	MTR1110217	Pole No	:	0507320
Serial No	:	129124748	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1428
Period From	:	02-11-2017	Prev Rdg	:	1346
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 58.45
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.46
CURRENT BILL - MARCH 2017		748.30
TOTAL AMOUNT DUE		1,377.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 823.00

Your monthly electricity consumption chart

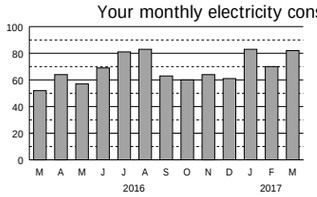

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.30		
Less : VAT	54.13		
Amount Net of VAT	694.17		
Less: BIR 2306	22.56		
BIR 2307	13.10	VATable Sales	694.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.51	VAT Zero Rated Sales	0.00
Add : VAT	54.13	VAT Amount	54.13
TOTAL AMOUNT DUE	712.64	TOTAL SALES	748.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 345738683624

Collection Ref. Code	: 1861-82-965-5	Premise Address	: LINAO,LINAO TALISAY CITY		
Account ID	: 3459054461-4				
Customer Name	: CAMPITA,WILMA BACALSO	TOTAL AMOUNT DUE	: 1,377.08	Overdue Bill	: 1
Meter Number	: MTR1110217				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

3459054461 4

BC07/532.1/0/0/31/03-13-2017/-1

69

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319533926430

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008874010

31922500603

Date : 03-13-2017

BC07/532.1/0/0523065/-1

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

Account ID : 3192250060-3

Collection Ref. Code : 1861-83-782-8

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

Name : VELOS,BONIFACIO BORNEA

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1115892	Pole No	:	0523065
Serial No	:	40074522	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3747
Period From	:	02-11-2017	Prev Rdg	:	3442
No of Days	:	28	Diff Rdg	:	305
Avg kWh/day	:	10.89	Registered	:	305
Conn Load	:	118	Billed kWh	:	305

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,585.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,585.50	71.71
Sub-Total		101.02
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		386.93
CURRENT BILL - MARCH 2017		3,116.29
TOTAL AMOUNT DUE		6,701.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,800.00

Your monthly electricity consumption chart

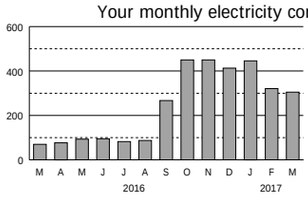

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.29		
Less : VAT	227.98		
Amount Net of VAT	2,888.31		
Less: BIR 2306	95.00		
BIR 2307	54.86	VATable Sales	2,888.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.45	VAT Zero Rated Sales	0.00
Add : VAT	227.98	VAT Amount	227.98
TOTAL AMOUNT DUE	2,966.43	TOTAL SALES	3,116.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/0/0/31/03-13-2017/-1

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

Bill ID. : 319533926430

Collection Ref. Code	: 1861-83-782-8	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 3192250060-3				
Customer Name	: VELOS,BONIFACIO BORNEA	TOTAL AMOUNT DUE	: 6,701.87	Overdue Bill	: 1
Meter Number	: MTR1115892				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

31922500603

BC07/532.1/0/0/31/03-13-2017/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536766233998

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008863536

53623667119

Date : 03-13-2017

BC07/535.1/0/1014103/-1

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

Account ID : 5362366711-9

Collection Ref. Code : 5362-36-671-1

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

Name : DIAZ,JAMES SABAYTON

Premise Address : PAKIGNE,SPRING VILLAGE,MINGLANILLA

TIN :

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

Meter No	:	MTR1194372	Pole No	:	1014103
Serial No	:	40140349	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	86
Period From	:	02-11-2017	Prev Rdg	:	49
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 155.45
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.56
CURRENT BILL - MARCH 2017		200.36
TOTAL AMOUNT DUE		509.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 0.01

Your monthly electricity consumption chart

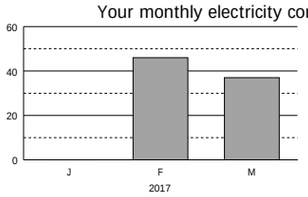

Avg Monthly Usage : 27.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.36		
Less : VAT	14.10		
Amount Net of VAT	186.26		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.01	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	191.11	TOTAL SALES	200.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/0/0/32/03-13-2017/-1

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

Bill ID. : 536766233998

Collection Ref. Code	: 5362-36-671-1	Premise Address	: PAKIGNE,SPRING VILLAGE,MINGLANILLA		
Account ID	: 5362366711-9				
Customer Name	: DIAZ,JAMES SABAYTON	TOTAL AMOUNT DUE	: 509.38	Overdue Bill	: 1
Meter Number	: MTR1194372				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

53623667119

BC07/535.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218380154008

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008873232

21829744719

Date : 03-13-2017

BC07/535.1/0/0825500/-1

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

Account ID : 2182974471-9

Collection Ref. Code : 2182-97-447-1

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

Name : ALVAREZ,GREGORIO VILLABETO

Premise Address : PAKIGNE,MINGLANILLA

TIN :

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

Meter No	:	MTR1194653	Pole No	:	0825500
Serial No	:	40140630	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	115
Period From	:	02-11-2017	Prev Rdg	:	75
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 170.35
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.87
CURRENT BILL - MARCH 2017		213.57
TOTAL AMOUNT DUE		422.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 88.00

Your monthly electricity consumption chart

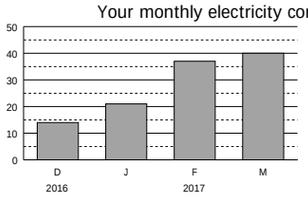

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.57		
Less : VAT	14.93		
Amount Net of VAT	198.64		
Less: BIR 2306	6.22		
BIR 2307	3.59	VATable Sales	198.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.83	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	203.76	TOTAL SALES	213.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/0/0/32/03-13-2017/-1

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

Bill ID. : 218380154008

Collection Ref. Code	: 2182-97-447-1	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 2182974471-9				
Customer Name	: ALVAREZ,GREGORIO VILLABETO	TOTAL AMOUNT DUE	: 422.54	Overdue Bill	: 1
Meter Number	: MTR1194653				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

21829744719

BC07/535.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470019356620

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008863817

47054109351

Date : 03-13-2017

BC07/535.1/0/0788986/-1

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

Account ID : 4705410935-1

Collection Ref. Code : 4705-41-093-5

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

Name : ENTIENZA,REGINA COTIMAR

Premise Address : TINGKORO,PAKIGNE, MINGLANILLA CEBU

TIN :

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

Meter No	:	MTR1194594	Pole No	:	0788986
Serial No	:	40140571	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	181
Period From	:	02-11-2017	Prev Rdg	:	122
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 144.36
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.65
CURRENT BILL - MARCH 2017		428.76
TOTAL AMOUNT DUE		897.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 400.00

Your monthly electricity consumption chart

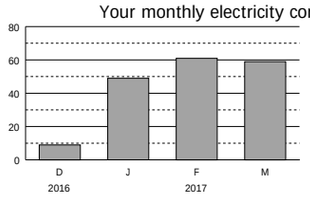

Avg Monthly Usage : 44.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.76		
Less : VAT	30.70		
Amount Net of VAT	398.06		
Less: BIR 2306	12.81		
BIR 2307	7.40	VATable Sales	398.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.85	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	408.55	TOTAL SALES	428.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/0/0/32/03-13-2017/-1

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

Bill ID. : 470019356620

Collection Ref. Code	: 4705-41-093-5	Premise Address	: TINGKORO,PAKIGNE, MINGLANILLA CEBU		
Account ID	: 4705410935-1				
Customer Name	: ENTIENZA,REGINA COTIMAR	TOTAL AMOUNT DUE	: 897.99	Overdue Bill	: 1
Meter Number	: MTR1194594				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

47054109351

BC07/535.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885053855298

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008873911

88572658735

Date : 03-13-2017

BC07/535.3/0/0797686/-1

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

Account ID : 8857265873-5

Collection Ref. Code : 8857-26-587-3

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

Name : SULAT,FERDINAND MATINAO

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

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

Meter No	:	MTR1190624	Pole No	:	0797686
Serial No	:	40136601	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	374
Period From	:	02-11-2017	Prev Rdg	:	314
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 144.59
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.93
CURRENT BILL - MARCH 2017		438.40
TOTAL AMOUNT DUE		1,024.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 850.38

Your monthly electricity consumption chart

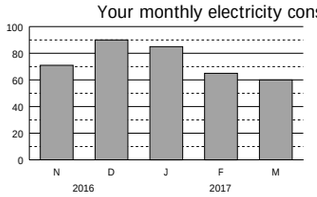

Avg Monthly Usage : 74.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.40		
Less : VAT	31.46		
Amount Net of VAT	406.94		
Less: BIR 2306	13.12		
BIR 2307	7.57	VATable Sales	406.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.25	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	417.71	TOTAL SALES	438.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/03-13-2017/-1

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

Bill ID. : 885053855298

Collection Ref. Code	: 8857-26-587-3	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 8857265873-5				
Customer Name	: SULAT,FERDINAND MATINAO	TOTAL AMOUNT DUE	: 1,024.81	Overdue Bill	: 1
Meter Number	: MTR1190624				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

88572658735

BC07/535.3/0/0/32/03-13-2017/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176615808886

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008867079

17684356458

Date : 03-13-2017

BC07/535.3/0/0754304/-1

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

Account ID : 1768435645-8

Collection Ref. Code : 1768-43-564-5

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

Name : JAVELUNA,EMILY GARCIO

Premise Address : LIPATA,MINGLANILLLA

TIN :

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

Meter No	:	MTR1198081	Pole No	:	0754304
Serial No	:	40144058	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	80
Period From	:	02-11-2017	Prev Rdg	:	49
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 130.10
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.42
CURRENT BILL - MARCH 2017		168.97
TOTAL AMOUNT DUE		455.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 25.00

Your monthly electricity consumption chart

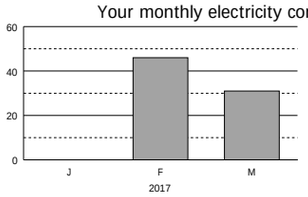

Avg Monthly Usage : 25.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.97		
Less : VAT	11.94		
Amount Net of VAT	157.03		
Less: BIR 2306	4.98		
BIR 2307	2.85	VATable Sales	157.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.20	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	161.14	TOTAL SALES	168.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/03-13-2017/-1

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

Bill ID. : 176615808886

Collection Ref. Code	: 1768-43-564-5	Premise Address	: LIPATA,MINGLANILLLA		
Account ID	: 1768435645-8				
Customer Name	: JAVELUNA,EMILY GARCIO	TOTAL AMOUNT DUE	: 455.24	Overdue Bill	: 1
Meter Number	: MTR1198081				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

17684356458

BC07/535.3/0/0/32/03-13-2017/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511261962687

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008869765

51180804414

Date : 03-13-2017

BC07/535.3/0/0777406/-1

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

Account ID : 5118080441-4

Collection Ref. Code : 5118-08-044-1

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

Name : CEDENO,VERONICA PUEBLA

Premise Address : SITIO LIPATA,KINGSWOOD SUBD.,LINAO, MINGLANILLA

TIN : 229-737-307-000

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

Meter No	:	MTR1198325	Pole No	:	0777406
Serial No	:	40144302	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	75
Period From	:	02-11-2017	Prev Rdg	:	47
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	372	Billed kWh	:	28

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 155.94
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.39
CURRENT BILL - MARCH 2017		111.29
TOTAL AMOUNT DUE		304.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 41.48

Your monthly electricity consumption chart

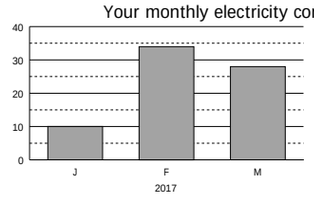

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.29		
Less : VAT	7.59		
Amount Net of VAT	103.70		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	103.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.73	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	106.32	TOTAL SALES	111.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/03-13-2017/-1

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

Bill ID. : 511261962687

Collection Ref. Code	: 5118-08-044-1	Premise Address	: SITIO LIPATA,KINGSWOOD SUBD.,LINAO, MINGLANILLA		
Account ID	: 5118080441-4				
Customer Name	: CEDENO,VERONICA PUEBLA	TOTAL AMOUNT DUE	: 304.15	Overdue Bill	: 1
Meter Number	: MTR1198325				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

51180804414 BC07/535.3/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133388541188

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008879857

13348300263

Date : 03-13-2017

BC07/535.3/0/0797714/-1

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

Account ID : 1334830026-3

Collection Ref. Code : 1865-28-101-8

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

Name : OBESO,GINA CANADA

Premise Address : LOWER LINAO,MINGLANILLA

TIN :

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

Meter No	:	MTR1147656	Pole No	:	0797714
Serial No	:	85050629	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	678
Period From	:	02-11-2017	Prev Rdg	:	614
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	122	Billed kWh	:	64

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 97.33
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.07
CURRENT BILL - MARCH 2017		529.22
TOTAL AMOUNT DUE		1,217.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 662.00

Your monthly electricity consumption chart

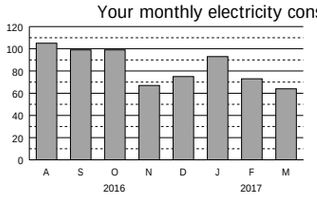

Avg Monthly Usage : 84.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.22		
Less : VAT	38.29		
Amount Net of VAT	490.93		
Less: BIR 2306	15.95		
BIR 2307	9.21	VATable Sales	490.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.77	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	504.06	TOTAL SALES	529.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/03-13-2017/-1

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

Bill ID. : 133388541188

Collection Ref. Code	: 1865-28-101-8	Premise Address	: LOWER LINAO,MINGLANILLA		
Account ID	: 1334830026-3				
Customer Name	: OBESO,GINA CANADA	TOTAL AMOUNT DUE	: 1,217.72	Overdue Bill	: 1
Meter Number	: MTR1147656				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

13348300263

BC07/535.3/0/0/32/03-13-2017/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176745047816

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008861038

17617330745

Date : 03-13-2017

BC07/535.3/0/0778384/-1

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

Account ID : 1761733074-5

Collection Ref. Code : 1761-73-307-4

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

Name : JUEZAN,MARIA BUENDA PANARES

Premise Address : LIPATA,MINGLANILLA CEBU

TIN :

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

Meter No	:	MTR1185184	Pole No	:	0778384
Serial No	:	40131161	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	848
Period From	:	02-11-2017	Prev Rdg	:	823
No of Days	:	27	Diff Rdg	:	25
Avg kWh/day	:	0.93	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,395.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.7381/kWh	18.45
System Loss Charge	0.6693/kWh	16.73
Sub-Total		151.61
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.40
Surcharge	0.02 of 5,395.50	107.91
Sub-Total		110.31
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		7.58
Transmission		0.56
System Loss		0.99
Distribution		9.18
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		45.35
CURRENT BILL - MARCH 2017		383.81
TOTAL AMOUNT DUE		5,779.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,566.00

Your monthly electricity consumption chart

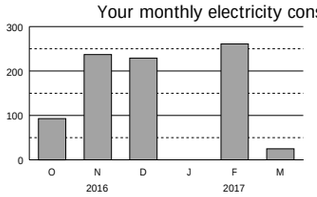

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.81		
Less : VAT	31.75		
Amount Net of VAT	352.06		
Less: BIR 2306	13.23		
BIR 2307	6.80	VATable Sales	352.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.03	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	363.78	TOTAL SALES	383.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/03-13-2017/-1

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

Bill ID. : 176745047816

Collection Ref. Code	: 1761-73-307-4	Premise Address	: LIPATA,MINGLANILLA CEBU		
Account ID	: 1761733074-5				
Customer Name	: JUEZAN,MARIA BUENDA PANARES	TOTAL AMOUNT DUE	: 5,779.51	Overdue Bill	: 2
Meter Number	: MTR1185184				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

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

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

17617330745 BC07/535.3/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928942065624

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008877872

92899817206

Date : 03-13-2017

BC07/535.3/0/0748104/-1

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

Account ID : 9289981720-6

Collection Ref. Code : 1865-26-839-9

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

Name : TOGONON,MARJORIE BERNARDO

Premise Address : LOWER LIPATA,MINGLANILLA

TIN : 245-192-482-000

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

Meter No	:	MTR1181503	Pole No	:	0748104
Serial No	:	40127480	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	588
Period From	:	02-11-2017	Prev Rdg	:	492
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	390	Billed kWh	:	96

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 26.58
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.46
CURRENT BILL - MARCH 2017		920.58
TOTAL AMOUNT DUE		1,668.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 870.00

Your monthly electricity consumption chart

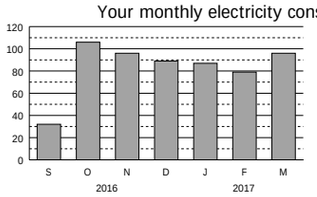

Avg Monthly Usage : 83.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.58		
Less : VAT	66.72		
Amount Net of VAT	853.86		
Less: BIR 2306	27.79		
BIR 2307	16.16	VATable Sales	853.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.91	VAT Zero Rated Sales	0.00
Add : VAT	66.72	VAT Amount	66.72
TOTAL AMOUNT DUE	876.63	TOTAL SALES	920.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/03-13-2017/-1

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

Bill ID. : 928942065624

Collection Ref. Code	: 1865-26-839-9	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 9289981720-6				
Customer Name	: TOGONON,MARJORIE BERNARDO	TOTAL AMOUNT DUE	: 1,668.66	Overdue Bill	: 1
Meter Number	: MTR1181503				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

92899817206

BC07/535.3/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389373903915

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008875850

38984778845

Date : 03-13-2017

BC07/535.3/0/0754381/-1

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

Account ID : 3898477884-5

Collection Ref. Code : 1865-20-518-4

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

Name : RITA,NINIO JAY CANA

Premise Address : KINGSWOOD RIVERSIDE,LINAO LIPATA, MINGLANILLA

TIN :

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

Meter No	:	MTR1161358	Pole No	:	0754381
Serial No	:	133483931	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	188
Period From	:	02-11-2017	Prev Rdg	:	166
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 124.18
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.73
CURRENT BILL - MARCH 2017		86.77
TOTAL AMOUNT DUE		189.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 201.00

Your monthly electricity consumption chart

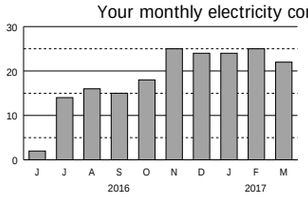

Avg Monthly Usage : 18.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.77		
Less : VAT	5.89		
Amount Net of VAT	80.88		
Less: BIR 2306	2.47		
BIR 2307	1.41	VATable Sales	80.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.00	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	82.89	TOTAL SALES	86.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/03-13-2017/-1

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

Bill ID. : 389373903915

Collection Ref. Code	: 1865-20-518-4	Premise Address	: KINGSWOOD RIVERSIDE,LINAO LIPATA, MINGLANILLA		
Account ID	: 3898477884-5				
Customer Name	: RITA,NINIO JAY CANA	TOTAL AMOUNT DUE	: 189.65	Overdue Bill	: 1
Meter Number	: MTR1161358				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

38984778845

BC07/535.3/0/0/32/03-13-2017/-1

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040288176178

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008865680

04014183737

Date : 03-13-2017

BC07/535.3/0/0787665/-1

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

Account ID : 0401418373-7

Collection Ref. Code : 401-41-837-3

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

Name : SALUT,GRACE MACARAYA

Premise Address : TUGAS ST.,KINGSWOOD SUBD.,LIPATA, MINGLANILLA

TIN :

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

Meter No	:	MTR1199468	Pole No	:	0787665
Serial No	:	40145445	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1729
Period From	:	02-11-2017	Prev Rdg	:	1247
No of Days	:	28	Diff Rdg	:	482
Avg kWh/day	:	17.21	Registered	:	482
Conn Load	:	436	Billed kWh	:	482

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,456.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,244.67
Transmission Charge	0.4094/kWh	197.33
System Loss Charge	0.6734/kWh	324.58
Sub-Total		2,766.58
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,456.50	129.13
Sub-Total		175.45
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		146.12
Transmission		5.96
System Loss		20.04
Distribution		166.10
Others		23.65
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		613.13
CURRENT BILL - MARCH 2017		4,939.31
TOTAL AMOUNT DUE		11,395.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 7,207.58

Your monthly electricity consumption chart

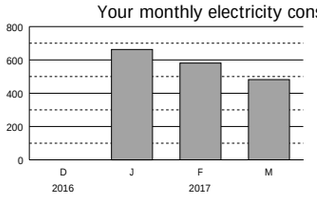

Avg Monthly Usage : 431.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.31		
Less : VAT	361.87		
Amount Net of VAT	4,577.44		
Less: BIR 2306	150.79		
BIR 2307	86.96	VATable Sales	4,577.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,339.69	VAT Zero Rated Sales	0.00
Add : VAT	361.87	VAT Amount	361.87
TOTAL AMOUNT DUE	4,701.56	TOTAL SALES	4,939.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/03-13-2017/-1

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

Bill ID. : 040288176178

Collection Ref. Code	: 401-41-837-3	Premise Address	: TUGAS ST.,KINGSWOOD SUBD.,LIPATA, MINGLANILLA		
Account ID	: 0401418373-7				
Customer Name	: SALUT,GRACE MACARAYA	TOTAL AMOUNT DUE	: 11,395.70	Overdue Bill	: 1
Meter Number	: MTR1199468				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

04014183737

BC07/535.3/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724345681960

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008877039

72405753962

Date : 03-13-2017

BC07/535.3/0/0787770/-1

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

Account ID : 7240575396-2

Collection Ref. Code : 7240-57-539-6

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

Name : MONTINOLA,CARLITO COYCO

Premise Address : METRO HOMES,LIPATA,MINGLANILLA CEBU

TIN :

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

Meter No	:	MTR1185796	Pole No	:	0787770
Serial No	:	40131773	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	76
Period From	:	02-11-2017	Prev Rdg	:	43
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 140.48
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.88
CURRENT BILL - MARCH 2017		177.23
TOTAL AMOUNT DUE		373.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 300.00

Your monthly electricity consumption chart

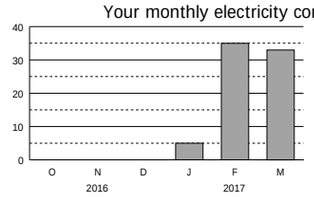

Avg Monthly Usage : 12.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.23		
Less : VAT	12.41		
Amount Net of VAT	164.82		
Less: BIR 2306	5.19		
BIR 2307	2.98	VATable Sales	164.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.65	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	169.06	TOTAL SALES	177.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/03-13-2017/-1

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

Bill ID. : 724345681960

Collection Ref. Code	: 7240-57-539-6	Premise Address	: METRO HOMES,LIPATA,MINGLANILLA CEBU		
Account ID	: 7240575396-2				
Customer Name	: MONTINOLA,CARLITO COYCO	TOTAL AMOUNT DUE	: 373.52	Overdue Bill	: 1
Meter Number	: MTR1185796				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

72405753962

BC07/535.3/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261474265276

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008877823

26105002088

Date : 03-13-2017

BC07/535.4/0/1294994/-1

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

Account ID : 2610500208-8

Collection Ref. Code : 1861-83-521-3

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

Name : TOLIN,NILA ALFAR

Premise Address : LOT 15 BLOCK 3 VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN : 230-259-904-000

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

Meter No	:	MTR1114739	Pole No	:	1294994
Serial No	:	40051386	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1871
Period From	:	02-11-2017	Prev Rdg	:	1537
No of Days	:	28	Diff Rdg	:	334
Avg kWh/day	:	11.93	Registered	:	334
Conn Load	:	504	Billed kWh	:	334

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,555.44
Transmission Charge	0.4094/kWh	136.74
System Loss Charge	0.6734/kWh	224.92
Sub-Total		1,917.10
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		79.84
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		101.26
Transmission		4.13
System Loss		13.87
Distribution		115.28
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		419.82
CURRENT BILL - MARCH 2017		3,377.43
TOTAL AMOUNT DUE		5,764.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,515.00

Your monthly electricity consumption chart

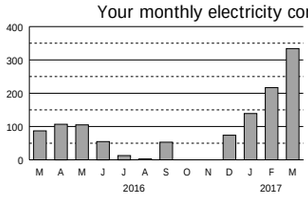

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,377.43		
Less : VAT	245.90		
Amount Net of VAT	3,131.53		
Less: BIR 2306	102.47		
BIR 2307	59.45	VATable Sales	3,131.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,969.61	VAT Zero Rated Sales	0.00
Add : VAT	245.90	VAT Amount	245.90
TOTAL AMOUNT DUE	3,215.51	TOTAL SALES	3,377.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/03-13-2017/-1

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

Bill ID. : 261474265276

Collection Ref. Code	: 1861-83-521-3	Premise Address	: LOT 15 BLOCK 3 VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 2610500208-8				
Customer Name	: TOLIN,NILA ALFAR	TOTAL AMOUNT DUE	: 5,764.61	Overdue Bill	: 1
Meter Number	: MTR1114739				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

26105002088

BC07/535.4/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709770264588

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008867263

70992763428

Date : 03-13-2017

BC07/535.4/0/1296572/-1

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

Account ID : 7099276342-8

Collection Ref. Code : 1861-81-065-2

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

Name : VILLANUEVA,VANESSA RODRIGUEZ

Premise Address : BLK 2 LOT 18 PH II-B,VILLA CELINA,PAKIGNE, MINGLANILLA

TIN :

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

Meter No	:	MTR1096418	Pole No	:	1296572
Serial No	:	129121850	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2223
Period From	:	02-11-2017	Prev Rdg	:	2151
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	615	Billed kWh	:	72

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 81.18
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.20
CURRENT BILL - MARCH 2017		625.29
TOTAL AMOUNT DUE		1,248.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,593.00

Your monthly electricity consumption chart

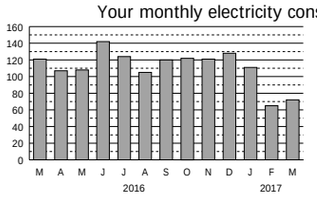

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.29		
Less : VAT	45.19		
Amount Net of VAT	580.10		
Less: BIR 2306	18.84		
BIR 2307	10.92	VATable Sales	580.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.34	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	595.53	TOTAL SALES	625.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/03-13-2017/-1

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

Bill ID. : 709770264588

Collection Ref. Code	: 1861-81-065-2	Premise Address	: BLK 2 LOT 18 PH II-B,VILLA CELINA,PAKIGNE, MINGLANILLA		
Account ID	: 7099276342-8				
Customer Name	: VILLANUEVA,VANESSA RODRIGUEZ	TOTAL AMOUNT DUE	: 1,248.21	Overdue Bill	: 1
Meter Number	: MTR1096418				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

70992763428

BC07/535.4/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218484605028

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008873079

21853995393

Date : 03-13-2017

BC07/535.4/0/1392696/-1

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

Account ID : 2185399539-3

Collection Ref. Code : 1859-19-623-3

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

Name : ABARQUEZ,ESMERALDO B

Premise Address : LOT 38 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

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

Meter No	:	MTR1136669	Pole No	:	1392696
Serial No	:	40093678	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1188
Period From	:	02-11-2017	Prev Rdg	:	1118
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	566	Billed kWh	:	70

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 97.68
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.76
CURRENT BILL - MARCH 2017		588.16
TOTAL AMOUNT DUE		1,775.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,300.00

Your monthly electricity consumption chart

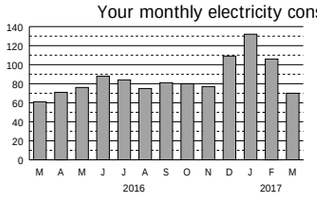

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.16		
Less : VAT	42.85		
Amount Net of VAT	545.31		
Less: BIR 2306	17.86		
BIR 2307	10.24	VATable Sales	545.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.21	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	560.06	TOTAL SALES	588.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/03-13-2017/-1

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

Bill ID. : 218484605028

Collection Ref. Code	: 1859-19-623-3	Premise Address	: LOT 38 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA
Account ID	: 2185399539-3		
Customer Name	: ABARQUEZ,ESMERALDO B	TOTAL AMOUNT DUE	: 1,775.03
Meter Number	: MTR1136669		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

21853995393

BC07/535.4/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172035973162

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008864804

17211440460

Date : 03-13-2017

BC07/535.4/0/1069721/-1

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

Account ID : 1721144046-0

Collection Ref. Code : 1853-33-893-1

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

Name : PLANDO,TOEL GUMERA

Premise Address : LOT 4388-K,VILLA CELINA I,TUNGKIL, MINGLANILLA

TIN :

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

Meter No	:	MTR1190469	Pole No	:	1069721
Serial No	:	40136446	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	270
Period From	:	02-11-2017	Prev Rdg	:	179
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	566	Billed kWh	:	91

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 18.70
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.27
CURRENT BILL - MARCH 2017		880.27
TOTAL AMOUNT DUE		1,914.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 550.00

Your monthly electricity consumption chart

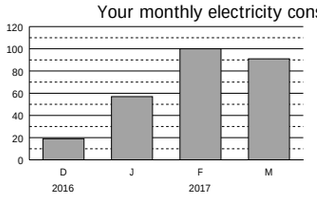

Avg Monthly Usage : 66.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.27		
Less : VAT	64.07		
Amount Net of VAT	816.20		
Less: BIR 2306	26.70		
BIR 2307	15.46	VATable Sales	816.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.04	VAT Zero Rated Sales	0.00
Add : VAT	64.07	VAT Amount	64.07
TOTAL AMOUNT DUE	838.11	TOTAL SALES	880.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/03-13-2017/-1

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

Bill ID. : 172035973162

Collection Ref. Code	: 1853-33-893-1	Premise Address	: LOT 4388-K,VILLA CELINA I,TUNGKIL, MINGLANILLA
Account ID	: 1721144046-0		
Customer Name	: PLANDO,TOEL GUMERA	TOTAL AMOUNT DUE	: 1,914.96
Meter Number	: MTR1190469	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

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

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

17211440460

BC07/535.4/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310259469290

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008868311

31065492501

Date : 03-13-2017

BC07/535.4/0/1392640/-1

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

Account ID : 3106549250-1

Collection Ref. Code : 1859-34-812-2

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

Name : GUTIERREZ,JOEL PORILLO

Premise Address : LOT 54 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

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

Meter No	:	MTR1083175	Pole No	:	1392640
Serial No	:	40006181	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5076
Period From	:	02-11-2017	Prev Rdg	:	4964
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	566	Billed kWh	:	112

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.50
CURRENT BILL - MARCH 2017		1,156.86
TOTAL AMOUNT DUE		2,870.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,880.00

Your monthly electricity consumption chart

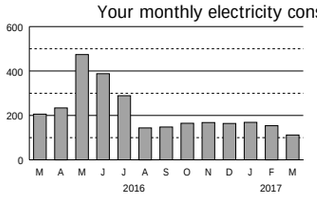

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.86		
Less : VAT	85.06		
Amount Net of VAT	1,071.80		
Less: BIR 2306	35.45		
BIR 2307	20.37	VATable Sales	1,071.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.98	VAT Zero Rated Sales	0.00
Add : VAT	85.06	VAT Amount	85.06
TOTAL AMOUNT DUE	1,101.04	TOTAL SALES	1,156.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/03-13-2017/-1

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

Bill ID. : 310259469290

Collection Ref. Code	: 1859-34-812-2	Premise Address	: LOT 54 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA		
Account ID	: 3106549250-1				
Customer Name	: GUTIERREZ,JOEL PORILLO	TOTAL AMOUNT DUE	: 2,870.85	Overdue Bill	: 1
Meter Number	: MTR1083175				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

31065492501 BC07/535.4/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206215985094

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008865715

20666580905

Date : 03-13-2017

BC07/535.4/0/1678815/-1

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

Account ID : 2066658090-5

Collection Ref. Code : 1863-97-731-7

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

Name : ALEVIADO,JOERRY TENONAS

Premise Address : LOWER LIPATA,LINAO, MINGLANILLA

TIN :

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

Meter No	:	MTR1192792	Pole No	:	1678815
Serial No	:	40138769	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	88
Period From	:	02-11-2017	Prev Rdg	:	65
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 130.07
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.41
CURRENT BILL - MARCH 2017		90.16
TOTAL AMOUNT DUE		178.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 100.00

Your monthly electricity consumption chart

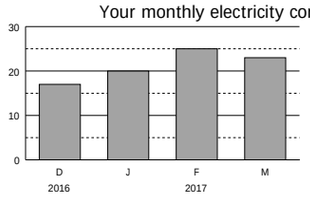

Avg Monthly Usage : 21.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.16		
Less : VAT	6.09		
Amount Net of VAT	84.07		
Less: BIR 2306	2.54		
BIR 2307	1.46	VATable Sales	84.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.07	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	86.16	TOTAL SALES	90.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/03-13-2017/-1

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

Bill ID. : 206215985094

Collection Ref. Code	: 1863-97-731-7	Premise Address	: LOWER LIPATA,LINAO, MINGLANILLA		
Account ID	: 2066658090-5				
Customer Name	: ALEVIADO,JOERRY TENONAS	TOTAL AMOUNT DUE	: 178.37	Overdue Bill	: 1
Meter Number	: MTR1192792				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

20666580905

BC07/535.4/0/0/32/03-13-2017/-1

88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277267665902

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008868929

27765858819

Date : 03-13-2017

BC07/535.4/0/1678815/-1

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

Account ID : 2776585881-9

Collection Ref. Code : 1865-34-362-5

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

Name : ADLAWAN,LUZMINDA BASALO

Premise Address : LOWER LIPATA

TIN :

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

Meter No	:	MTR1147736	Pole No	:	1678815
Serial No	:	85050631	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	202
Period From	:	02-11-2017	Prev Rdg	:	192
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 83.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.72
CURRENT BILL - MARCH 2017		13.26
TOTAL AMOUNT DUE		140.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 190.00

Your monthly electricity consumption chart

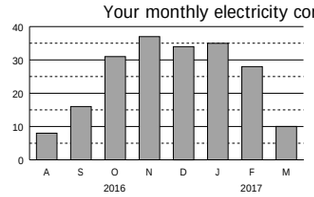

Avg Monthly Usage : 24.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.91		
Amount Net of VAT	12.35		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	12.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	12.74	TOTAL SALES	13.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/03-13-2017/-1

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

Bill ID. : 277267665902

Collection Ref. Code	: 1865-34-362-5	Premise Address	: LOWER LIPATA		
Account ID	: 2776585881-9				
Customer Name	: ADLAWAN,LUZMINDA BASALO	TOTAL AMOUNT DUE	: 140.25	Overdue Bill	: 1
Meter Number	: MTR1147736				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

27765858819 BC07/535.4/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561156037543

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008877560

56190021073

Date : 03-13-2017

BC07/535.4/0/1473850/-1

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

Account ID : 5619002107-3

Collection Ref. Code : 5619-00-210-7

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

Name : SULAT,EMMANUEL MATIN-AW

Premise Address : LOWER,LIPATA, MINGLANILLA

TIN :

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

Meter No	:	MTR1193763	Pole No	:	1473850
Serial No	:	40139740	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	182
Period From	:	02-11-2017	Prev Rdg	:	138
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	227	Billed kWh	:	44

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 148.04
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.79
CURRENT BILL - MARCH 2017		277.20
TOTAL AMOUNT DUE		544.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 680.00

Your monthly electricity consumption chart

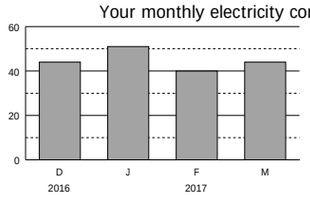

Avg Monthly Usage : 44.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.20		
Less : VAT	19.64		
Amount Net of VAT	257.56		
Less: BIR 2306	8.19		
BIR 2307	4.73	VATable Sales	257.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.64	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	264.28	TOTAL SALES	277.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/03-13-2017/-1

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

Bill ID. : 561156037543

Collection Ref. Code	: 5619-00-210-7	Premise Address	: LOWER,LIPATA, MINGLANILLA		
Account ID	: 5619002107-3				
Customer Name	: SULAT,EMMANUEL MATIN-AW	TOTAL AMOUNT DUE	: 544.19	Overdue Bill	: 1
Meter Number	: MTR1193763				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

56190021073

BC07/535.4/0/0/32/03-13-2017/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108910103396

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008866918

10810889039

Date : 03-13-2017

BC07/535.4/0/1296551/-1

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

Account ID : 1081088903-9

Collection Ref. Code : 1863-49-086-8

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

Name : AWI,JOSEPH ROMARATE

Premise Address : LOT 42 BLOCK 1,VILLA CELINA 2B,PAKIGNE,MINGLANILLA CEBU

TIN :

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

Meter No	:	MTR1135397	Pole No	:	1296551
Serial No	:	85022901	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1217
Period From	:	02-11-2017	Prev Rdg	:	1120
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	327	Billed kWh	:	97

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 21.35
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.36
CURRENT BILL - MARCH 2017		936.31
TOTAL AMOUNT DUE		1,967.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,144.00

Your monthly electricity consumption chart

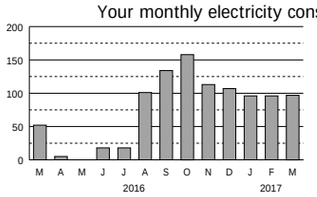

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.31		
Less : VAT	68.06		
Amount Net of VAT	868.25		
Less: BIR 2306	28.34		
BIR 2307	16.44	VATable Sales	868.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.47	VAT Zero Rated Sales	0.00
Add : VAT	68.06	VAT Amount	68.06
TOTAL AMOUNT DUE	891.53	TOTAL SALES	936.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/03-13-2017/-1

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

Bill ID. : 108910103396

Collection Ref. Code	: 1863-49-086-8	Premise Address	: LOT 42 BLOCK 1,VILLA CELINA 2B,PAKIGNE,MINGLANILLA CEBU
Account ID	: 1081088903-9		
Customer Name	: AWI,JOSEPH ROMARATE	TOTAL AMOUNT DUE	: 1,967.33 Overdue Bill : 1
Meter Number	: MTR1135397		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

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

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

10810889039

BC07/535.4/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546188403668

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008870200

5465022017

Date : 03-13-2017

BC07/535.4/0/1392612/-1

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

Account ID : 5465022017-8

Collection Ref. Code : 1859-19-452-4

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

Name : SARDANAS,FLORA MAY ACEBES

Premise Address : LOT 67 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

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

Meter No	:	MTR1144654	Pole No	:	1392612
Serial No	:	40095575	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2472
Period From	:	02-11-2017	Prev Rdg	:	2313
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	566	Billed kWh	:	159

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		200.60
CURRENT BILL - MARCH 2017		1,614.48
TOTAL AMOUNT DUE		2,915.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,000.00

Your monthly electricity consumption chart

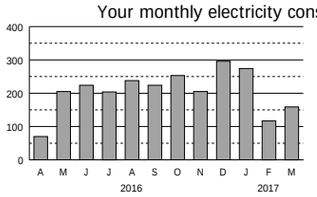

Avg Monthly Usage : 205.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.48		
Less : VAT	117.78		
Amount Net of VAT	1,496.70		
Less: BIR 2306	49.07		
BIR 2307	28.42	VATable Sales	1,496.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.21	VAT Zero Rated Sales	0.00
Add : VAT	117.78	VAT Amount	117.78
TOTAL AMOUNT DUE	1,536.99	TOTAL SALES	1,614.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/03-13-2017/-1

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

Bill ID. : 546188403668

Collection Ref. Code	: 1859-19-452-4	Premise Address	: LOT 67 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA		
Account ID	: 5465022017-8				
Customer Name	: SARDANAS,FLORA MAY ACEBES	TOTAL AMOUNT DUE	: 2,915.56	Overdue Bill	: 1
Meter Number	: MTR1144654				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

5465022017

BC07/535.4/0/0/32/03-13-2017/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547371201064

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008870828

5472925340-8

Date : 03-13-2017

BC07/535.4/0/1392556/-1

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

Account ID : 5472925340-8

Collection Ref. Code : 1859-54-476-2

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

Name : PLANDO,ELITHOM GUMERA

Premise Address : LOT 05 BLOCK 01,VILLA CELINA 2C,TUNGKIL,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1161860	Pole No	:	1392556
Serial No	:	133498674	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	112
Period From	:	02-11-2017	Prev Rdg	:	91
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	245	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 118.90
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.93
CURRENT BILL - MARCH 2017		82.66
TOTAL AMOUNT DUE		170.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 88.00

Your monthly electricity consumption chart

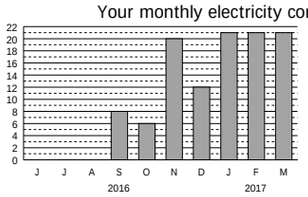

Avg Monthly Usage : 10.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.66		
Less : VAT	5.60		
Amount Net of VAT	77.06		
Less: BIR 2306	2.32		
BIR 2307	1.34	VATable Sales	77.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.40	VAT Zero Rated Sales	0.00
Add : VAT	5.60	VAT Amount	5.60
TOTAL AMOUNT DUE	79.00	TOTAL SALES	82.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547371201064

Collection Ref. Code	: 1859-54-476-2	Premise Address	: LOT 05 BLOCK 01,VILLA CELINA 2C,TUNGKIL,MINGLANILLA, CEBU		
Account ID	: 5472925340-8				
Customer Name	: PLANDO,ELITHOM GUMERA	TOTAL AMOUNT DUE	: 170.77	Overdue Bill	: 1
Meter Number	: MTR1161860				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5472925340-8

BC07/535.4/0/0/32/03-13-2017/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019250285849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874476

01966905109

Date : 03-13-2017

BC07/535.4/0/1294994/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196690510-9

Collection Ref. Code : 196-69-051-0

Customer Information----------

Name : TAMBAN,IRIS INDAB

Premise Address : BLOCK 3 LOT 14 PHASE 2B,VILLA CELINA,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171546	Pole No	:	1294994
Serial No	:	133498960	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	648
Period From	:	02-11-2017	Prev Rdg	:	567
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	450	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 54.96
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.63
CURRENT BILL - MARCH 2017		742.37
TOTAL AMOUNT DUE		1,503.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,007.00

Your monthly electricity consumption chart

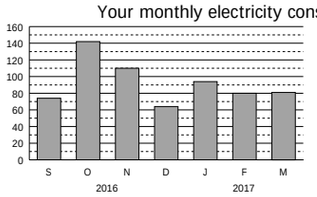

Avg Monthly Usage : 92.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.37		
Less : VAT	53.81		
Amount Net of VAT	688.56		
Less: BIR 2306	22.41		
BIR 2307	13.00	VATable Sales	688.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.15	VAT Zero Rated Sales	0.00
Add : VAT	53.81	VAT Amount	53.81
TOTAL AMOUNT DUE	706.96	TOTAL SALES	742.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019250285849

Collection Ref. Code	: 196-69-051-0	Premise Address	: BLOCK 3 LOT 14 PHASE 2B,VILLA CELINA,PAKIGNE, MINGLANILLA
Account ID	: 0196690510-9		
Customer Name	: TAMBAN,IRIS INDAB	TOTAL AMOUNT DUE	: 1,503.10 Overdue Bill : 1
Meter Number	: MTR1171546		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01966905109

BC07/535.4/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955432232937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874693

95556057560

Date : 03-13-2017

BC07/535.4/0/1295034/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555605756-0

Collection Ref. Code : 1863-82-215-1

Customer Information----------

Name : LAGUD,DEXTER DAYADAY

Premise Address : LOT 28 BLOCK 4,VILLA CELINA 2B,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145702	Pole No	:	1295034
Serial No	:	40103262	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1254
Period From	:	02-11-2017	Prev Rdg	:	1149
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	436	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		61.54
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.00
CURRENT BILL - MARCH 2017		1,106.66
TOTAL AMOUNT DUE		2,179.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,500.00

Your monthly electricity consumption chart

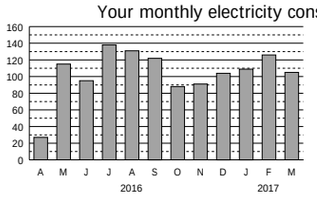

Avg Monthly Usage : 104.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.66		
Less : VAT	82.13		
Amount Net of VAT	1,024.53		
Less: BIR 2306	34.22		
BIR 2307	19.49	VATable Sales	1,024.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.82	VAT Zero Rated Sales	0.00
Add : VAT	82.13	VAT Amount	82.13
TOTAL AMOUNT DUE	1,052.95	TOTAL SALES	1,106.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955432232937

Collection Ref. Code	: 1863-82-215-1	Premise Address	: LOT 28 BLOCK 4,VILLA CELINA 2B,MINGLANILLA
Account ID	: 9555605756-0		
Customer Name	: LAGUD,DEXTER DAYADAY	TOTAL AMOUNT DUE	: 2,179.36
Meter Number	: MTR1145702		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95556057560

BC07/535.4/0/0/32/03-13-2017/-1

95

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133967160053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879898

13315034986

Date : 03-13-2017

BC07/535.5/0/0770035/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331503498-6

Collection Ref. Code : 1331-50-349-8

Customer Information----------

Name : MATAWA,JENNA PIALAN

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196669	Pole No	:	0770035
Serial No	:	40142646	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	525
Period From	:	02-11-2017	Prev Rdg	:	282
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	236	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,811.00	56.22
Sub-Total		79.58
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		308.29
CURRENT BILL - MARCH 2017		2,482.94
TOTAL AMOUNT DUE		5,294.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 135.00

Your monthly electricity consumption chart

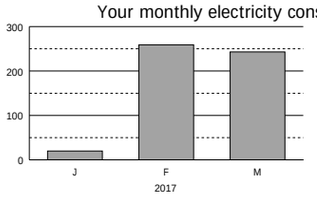

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.94		
Less : VAT	181.66		
Amount Net of VAT	2,301.28		
Less: BIR 2306	75.70		
BIR 2307	43.71	VATable Sales	2,301.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.87	VAT Zero Rated Sales	0.00
Add : VAT	181.66	VAT Amount	181.66
TOTAL AMOUNT DUE	2,363.53	TOTAL SALES	2,482.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133967160053

Collection Ref. Code	: 1331-50-349-8	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 1331503498-6				
Customer Name	: MATAWA,JENNA PIALAN	TOTAL AMOUNT DUE	: 5,294.09	Overdue Bill	: 1
Meter Number	: MTR1196669				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13315034986

BC07/535.5/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150329968469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872733

15046413801

Date : 03-13-2017

BC07/535.7/0/0825325/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504641380-1

Collection Ref. Code : 1863-92-374-8

Customer Information----------

Name : MARTIZANO,NORMA CESNEROS

Premise Address : BLK 17 LOT 20 VEL PAL-I,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1152421	Pole No	:	0825325
Serial No	:	133496042	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1556
Period From	:	02-11-2017	Prev Rdg	:	1448
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	598	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		36.55
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.52
CURRENT BILL - MARCH 2017		1,107.99
TOTAL AMOUNT DUE		2,416.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,480.07

Your monthly electricity consumption chart

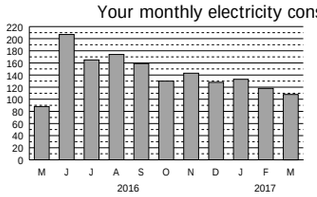

Avg Monthly Usage : 141.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.99		
Less : VAT	81.23		
Amount Net of VAT	1,026.76		
Less: BIR 2306	33.85		
BIR 2307	19.51	VATable Sales	1,026.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.40	VAT Zero Rated Sales	0.00
Add : VAT	81.23	VAT Amount	81.23
TOTAL AMOUNT DUE	1,054.63	TOTAL SALES	1,107.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150329968469

Collection Ref. Code	: 1863-92-374-8	Premise Address	: BLK 17 LOT 20 VEL PAL-I,PAKIGNE, MINGLANILLA		
Account ID	: 1504641380-1				
Customer Name	: MARTIZANO,NORMA CESNEROS	TOTAL AMOUNT DUE	: 2,416.37	Overdue Bill	: 1
Meter Number	: MTR1152421				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15046413801 BC07/535.7/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035633113435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862143

03544245784

Date : 03-13-2017

BC07/535.7/0/0825990/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354424578-4

Collection Ref. Code : 1865-20-341-6

Customer Information----------

Name : SANCHEZ,CESAR LAZARTE

Premise Address : BLOCK 10 LOT 22,VEL PAL I,PAKIGNE, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	009150 EFS6	Pole No	:	0825990
Serial No	:	121437035	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	514
Period From	:	02-11-2017	Prev Rdg	:	392
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	344	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.08
CURRENT BILL - MARCH 2017		1,258.25
TOTAL AMOUNT DUE		3,064.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,610.79

Your monthly electricity consumption chart

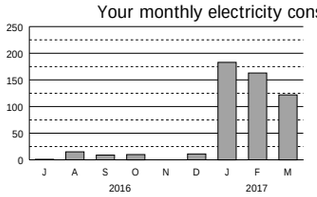

Avg Monthly Usage : 57.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.25		
Less : VAT	92.44		
Amount Net of VAT	1,165.81		
Less: BIR 2306	38.51		
BIR 2307	22.15	VATable Sales	1,165.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.15	VAT Zero Rated Sales	0.00
Add : VAT	92.44	VAT Amount	92.44
TOTAL AMOUNT DUE	1,197.59	TOTAL SALES	1,258.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035633113435

Collection Ref. Code	: 1865-20-341-6	Premise Address	: BLOCK 10 LOT 22,VEL PAL I,PAKIGNE, MINGLANILLA, CEBU		
Account ID	: 0354424578-4				
Customer Name	: SANCHEZ,CESAR LAZARTE	TOTAL AMOUNT DUE	: 3,064.42	Overdue Bill	: 1
Meter Number	: 009150 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03544245784

BC07/535.7/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957577475201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875323

95773822416

Date : 03-13-2017

BC07/536.3/0/1048890/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577382241-6

Collection Ref. Code : 1861-95-284-8

Customer Information----------

Name : VILLAFLORES,JIM PACE

Premise Address : PHASE 2 BLOCK 10 LOT 4,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099399	Pole No	:	1048890
Serial No	:	40070203	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1249
Period From	:	02-11-2017	Prev Rdg	:	1187
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	566	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 99.08
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.26
CURRENT BILL - MARCH 2017		507.44
TOTAL AMOUNT DUE		936.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,286.00

Your monthly electricity consumption chart

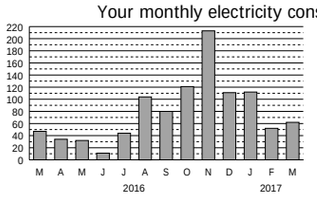

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.44		
Less : VAT	36.51		
Amount Net of VAT	470.93		
Less: BIR 2306	15.21		
BIR 2307	8.83	VATable Sales	470.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.89	VAT Zero Rated Sales	0.00
Add : VAT	36.51	VAT Amount	36.51
TOTAL AMOUNT DUE	483.40	TOTAL SALES	507.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957577475201

Collection Ref. Code	: 1861-95-284-8	Premise Address	: PHASE 2 BLOCK 10 LOT 4,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 9577382241-6		
Customer Name	: VILLAFLORES,JIM PACE	TOTAL AMOUNT DUE	: 936.04
Meter Number	: MTR1099399	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95773822416

BC07/536.3/0/0/32/03-13-2017/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268441986297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862653

26879064843

Date : 03-13-2017

BC07/536.3/0/1157451/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687906484-3

Collection Ref. Code : 1861-27-626-5

Customer Information----------

Name : KIERULF,VON RODJIE CONDALOR

Premise Address : PHS 6 BLK 2 LOT 27,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058146	Pole No	:	1157451
Serial No	:	121572960	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2845
Period From	:	02-11-2017	Prev Rdg	:	2679
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	566	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,086.00	41.72
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		211.21
CURRENT BILL - MARCH 2017		1,701.67
TOTAL AMOUNT DUE		3,787.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,070.00

Your monthly electricity consumption chart

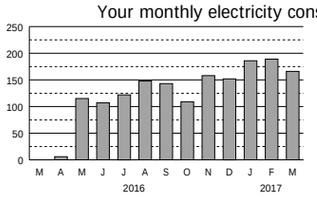

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.67		
Less : VAT	124.68		
Amount Net of VAT	1,576.99		
Less: BIR 2306	51.96		
BIR 2307	29.96	VATable Sales	1,576.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.07	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,619.75	TOTAL SALES	1,701.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268441986297

Collection Ref. Code	: 1861-27-626-5	Premise Address	: PHS 6 BLK 2 LOT 27,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 2687906484-3		
Customer Name	: KIERULF,VON RODJIE CONDALOR	TOTAL AMOUNT DUE	: 3,787.87
Meter Number	: MTR1058146		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26879064843

BC07/536.3/0/0/32/03-13-2017/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598079304901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879759

59802574117

Date : 03-13-2017

BC07/536.3/0/1048421/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980257411-7

Collection Ref. Code : 1863-20-812-7

Customer Information----------

Name : GOTICO,MERIANNE TY

Premise Address : BLK 4 LOT 67 PHASE II DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102098	Pole No	:	1048421
Serial No	:	40053242	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4486
Period From	:	02-11-2017	Prev Rdg	:	4310
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	544	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,267.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,268.00	105.36
Sub-Total		122.28
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.59
CURRENT BILL - MARCH 2017		1,872.67
TOTAL AMOUNT DUE		7,140.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 3,000.00

Your monthly electricity consumption chart

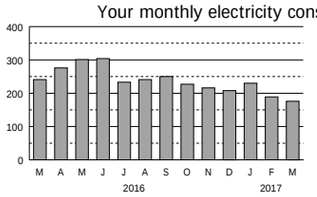

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.67		
Less : VAT	139.53		
Amount Net of VAT	1,733.14		
Less: BIR 2306	58.13		
BIR 2307	32.99	VATable Sales	1,733.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.02	VAT Zero Rated Sales	0.00
Add : VAT	139.53	VAT Amount	139.53
TOTAL AMOUNT DUE	1,781.55	TOTAL SALES	1,872.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598079304901

Collection Ref. Code	: 1863-20-812-7	Premise Address	: BLK 4 LOT 67 PHASE II DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 5980257411-7		
Customer Name	: GOTICO,MERIANNE TY	TOTAL AMOUNT DUE	: 7,140.55
Meter Number	: MTR1102098	Overdue Bill	: 2
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59802574117

BC07/536.3/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752252323673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875215

75207833973

Date : 03-13-2017

BC07/536.3/0/1136403/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520783397-3

Collection Ref. Code : 1861-86-734-4

Customer Information----------

Name : DUPAL-AG,PAMELA CABATINGAN

Premise Address : BLK 9 LOT 58 PHASE 2,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1102299	Pole No	:	1136403
Serial No	:	129122774	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	533
Period From	:	02-11-2017	Prev Rdg	:	533
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	436	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 226.00	4.52
Sub-Total		4.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.20
CURRENT BILL - MARCH 2017		10.72
TOTAL AMOUNT DUE		236.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 351.00

Your monthly electricity consumption chart

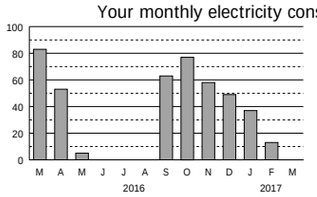

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.72		
Less : VAT	1.15		
Amount Net of VAT	9.57		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.90	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.05	TOTAL SALES	10.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752252323673

Collection Ref. Code	: 1861-86-734-4	Premise Address	: BLK 9 LOT 58 PHASE 2,DECA HOMES,TUNGKIL		
Account ID	: 7520783397-3				
Customer Name	: DUPAL-AG,PAMELA CABATINGAN	TOTAL AMOUNT DUE	: 236.70	Overdue Bill	: 2
Meter Number	: MTR1102299				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75207833973 BC07/536.3/0/0/32/03-13-2017/-1 102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541910490690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866621

54154517863

Date : 03-13-2017

BC07/536.3/0/1136424/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415451786-3

Collection Ref. Code : 1863-44-269-3

Customer Information----------

Name : ROMERO,JARIEL MENDEZ

Premise Address : PH 2 LOT 50 BLK 09,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135579	Pole No	:	1136424
Serial No	:	85021744	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4369
Period From	:	02-11-2017	Prev Rdg	:	4241
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	566	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.20
CURRENT BILL - MARCH 2017		1,306.14
TOTAL AMOUNT DUE		2,590.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

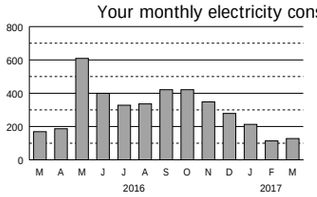

Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.14		
Less : VAT	95.49		
Amount Net of VAT	1,210.65		
Less: BIR 2306	39.79		
BIR 2307	22.99	VATable Sales	1,210.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.87	VAT Zero Rated Sales	0.00
Add : VAT	95.49	VAT Amount	95.49
TOTAL AMOUNT DUE	1,243.36	TOTAL SALES	1,306.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541910490690

Collection Ref. Code	: 1863-44-269-3	Premise Address	: PH 2 LOT 50 BLK 09,DECA HOMES,TUNGKIL, MINGLANILLA
Account ID	: 5415451786-3		
Customer Name	: ROMERO,JARIEL MENDEZ	TOTAL AMOUNT DUE	: 2,590.84
Meter Number	: MTR1135579		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54154517863

BC07/536.3/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738547237572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865489

73838087457

Date : 03-13-2017

BC07/536.3/0/1157500/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383808745-7

Collection Ref. Code : 1863-61-191-6

Customer Information----------

Name : ABARQUEZ,RODERIE ALCOVER

Premise Address : B2 L15 P6,DECA HOMES,TUNGKIL,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1081163	Pole No	:	1157500
Serial No	:	40016198	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1844
Period From	:	02-11-2017	Prev Rdg	:	1777
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 93.43
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.40
CURRENT BILL - MARCH 2017		563.25
TOTAL AMOUNT DUE		1,704.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,406.00

Your monthly electricity consumption chart

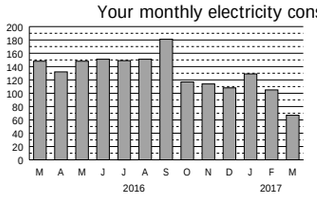

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.25		
Less : VAT	41.05		
Amount Net of VAT	522.20		
Less: BIR 2306	17.10		
BIR 2307	9.81	VATable Sales	522.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.29	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	536.34	TOTAL SALES	563.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738547237572

Collection Ref. Code	: 1863-61-191-6	Premise Address	: B2 L15 P6,DECA HOMES,TUNGKIL,MINGLANILLA, CEBU		
Account ID	: 7383808745-7				
Customer Name	: ABARQUEZ,RODERIE ALCOVER	TOTAL AMOUNT DUE	: 1,704.50	Overdue Bill	: 1
Meter Number	: MTR1081163				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73838087457

BC07/536.3/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719643932259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874437

71963621686

Date : 03-13-2017

BC07/536.3/0/1048813/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196362168-6

Collection Ref. Code : 1863-23-527-2

Customer Information----------

Name : SERRANO,JESSE CANAS

Premise Address : P2 BLK10 LOT 45 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119622	Pole No	:	1048813
Serial No	:	84434226	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2312
Period From	:	02-11-2017	Prev Rdg	:	2134
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	8000	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,271.50	65.43
Sub-Total		82.54
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		229.03
CURRENT BILL - MARCH 2017		1,847.57
TOTAL AMOUNT DUE		3,419.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,700.00

Your monthly electricity consumption chart

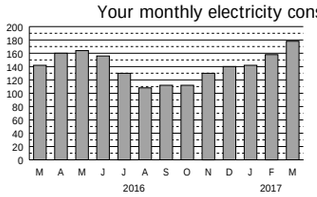

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.57		
Less : VAT	136.14		
Amount Net of VAT	1,711.43		
Less: BIR 2306	56.73		
BIR 2307	32.53	VATable Sales	1,711.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.17	VAT Zero Rated Sales	0.00
Add : VAT	136.14	VAT Amount	136.14
TOTAL AMOUNT DUE	1,758.31	TOTAL SALES	1,847.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719643932259

Collection Ref. Code	: 1863-23-527-2	Premise Address	: P2 BLK10 LOT 45 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7196362168-6		
Customer Name	: SERRANO,JESSE CANAS	TOTAL AMOUNT DUE	: 3,419.01 Overdue Bill : 1
Meter Number	: MTR1119622		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71963621686 BC07/536.3/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619639605048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872549

61902386210

Date : 03-13-2017

BC07/536.3/0/1136403/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190238621-0

Collection Ref. Code : 1861-44-143-6

Customer Information----------

Name : PALATAN,REYNALDO MAKINANO

Premise Address : PHASE 2 BLOCK 8 LOT 2,DECA HOMES,TUNGKIL, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1063905	Pole No	:	1136403
Serial No	:	125282381	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3813
Period From	:	02-11-2017	Prev Rdg	:	3707
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	712	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.06
CURRENT BILL - MARCH 2017		1,088.26
TOTAL AMOUNT DUE		2,403.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,007.00

Your monthly electricity consumption chart

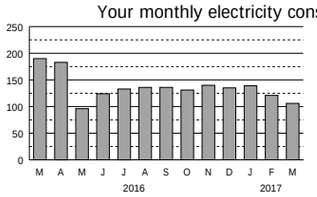

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.26		
Less : VAT	79.79		
Amount Net of VAT	1,008.47		
Less: BIR 2306	33.25		
BIR 2307	19.16	VATable Sales	1,008.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.06	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	1,035.85	TOTAL SALES	1,088.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619639605048

Collection Ref. Code	: 1861-44-143-6	Premise Address	: PHASE 2 BLOCK 8 LOT 2,DECA HOMES,TUNGKIL, MINGLANILLA CEBU		
Account ID	: 6190238621-0				
Customer Name	: PALATAN,REYNALDO MAKINANO	TOTAL AMOUNT DUE	: 2,403.09	Overdue Bill	: 1
Meter Number	: MTR1063905				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61902386210

BC07/536.3/0/0/32/03-13-2017/-1

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316533013201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872401

31623924813

Date : 03-13-2017

BC07/536.3/0/1136473/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162392481-3

Collection Ref. Code : 1861-89-335-3

Customer Information----------

Name : ANOBA,MARITES JUMAMOY

Premise Address : BLOCK 5 LOT 1 PHASE 4,DECA HOMES,TUNGKIL,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1115460	Pole No	:	1136473
Serial No	:	40051393	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16560
Period From	:	02-11-2017	Prev Rdg	:	16560
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	436	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 108.00	2.16
Sub-Total		2.16
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.90
CURRENT BILL - MARCH 2017		8.06
TOTAL AMOUNT DUE		116.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,575.00

Your monthly electricity consumption chart

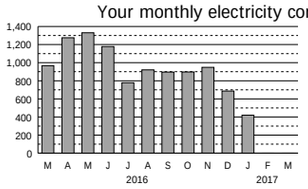

Avg Monthly Usage : 792.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.06		
Less : VAT	0.86		
Amount Net of VAT	7.20		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.70	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.56	TOTAL SALES	8.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316533013201

Collection Ref. Code	: 1861-89-335-3	Premise Address	: BLOCK 5 LOT 1 PHASE 4,DECA HOMES,TUNGKIL,MINGLANILLA CEBU		
Account ID	: 3162392481-3				
Customer Name	: ANOBA,MARITES JUMAMOY	TOTAL AMOUNT DUE	: 116.15	Overdue Bill	: 1
Meter Number	: MTR1115460				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31623924813 BC07/536.3/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678295441840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869061

67815242309

Date : 03-13-2017

BC07/536.3/0/1048925/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781524230-9

Collection Ref. Code : 1863-39-686-1

Customer Information----------

Name : LABONETE,CHARLEEN SINOY

Premise Address : BLK 5 LOT 28 PHASE 2,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133281	Pole No	:	1048925
Serial No	:	40075893	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	761
Period From	:	02-11-2017	Prev Rdg	:	719
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:		Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 138.34
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.28
CURRENT BILL - MARCH 2017		268.18
TOTAL AMOUNT DUE		675.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 321.00

Your monthly electricity consumption chart

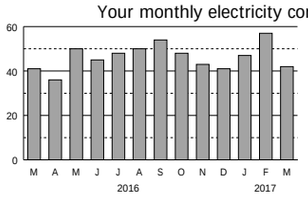

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.18		
Less : VAT	19.13		
Amount Net of VAT	249.05		
Less: BIR 2306	7.98		
BIR 2307	4.58	VATable Sales	249.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.49	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	255.62	TOTAL SALES	268.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678295441840

Collection Ref. Code	: 1863-39-686-1	Premise Address	: BLK 5 LOT 28 PHASE 2,DECA HOMES,TUNGKIL, MINGLANILLA		
Account ID	: 6781524230-9				
Customer Name	: LABONETE,CHARLEEN SINOY	TOTAL AMOUNT DUE	: 675.93	Overdue Bill	: 1
Meter Number	: MTR1133281				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67815242309 BC07/536.3/0/0/32/03-13-2017/-1 108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888738509867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875356

88851905773

Date : 03-13-2017

BC07/536.3/0/1136410/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885190577-3

Collection Ref. Code : 8885-19-057-7

Customer Information----------

Name : RICAFORT,RICHARD SESMUNDO

Premise Address : PHS2 BLK10 LOT80 DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193032	Pole No	:	1136410
Serial No	:	40139009	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	336
Period From	:	02-11-2017	Prev Rdg	:	148
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	245	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		237.12
CURRENT BILL - MARCH 2017		1,908.64
TOTAL AMOUNT DUE		3,480.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 200.00

Your monthly electricity consumption chart

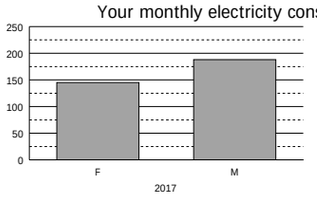

Avg Monthly Usage : 166.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.64		
Less : VAT	139.21		
Amount Net of VAT	1,769.43		
Less: BIR 2306	58.00		
BIR 2307	33.60	VATable Sales	1,769.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.83	VAT Zero Rated Sales	0.00
Add : VAT	139.21	VAT Amount	139.21
TOTAL AMOUNT DUE	1,817.04	TOTAL SALES	1,908.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888738509867

Collection Ref. Code	: 8885-19-057-7	Premise Address	: PHS2 BLK10 LOT80 DECA HOMES SUBD.,TUNGKIL, MINGLANILLA		
Account ID	: 8885190577-3				
Customer Name	: RICAFORT,RICHARD SESMUNDO	TOTAL AMOUNT DUE	: 3,480.88	Overdue Bill	: 1
Meter Number	: MTR1193032				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88851905773

BC07/536.3/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772871822545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864954

77265401529

Date : 03-13-2017

BC07/537.1/0/1597641/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726540152-9

Collection Ref. Code : 7726-54-015-2

Customer Information----------

Name : CABARRUBIAS,RAISA DELA CRUZ

Premise Address : LOT9 BLOCK5,VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191636	Pole No	:	1597641
Serial No	:	40137613	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	164
Period From	:	02-11-2017	Prev Rdg	:	90
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	980	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 84.54
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.36
CURRENT BILL - MARCH 2017		641.30
TOTAL AMOUNT DUE		1,225.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 18, 2017 - 135.00

Your monthly electricity consumption chart

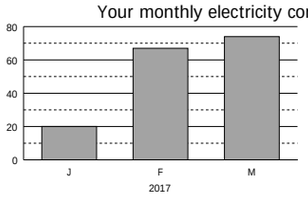

Avg Monthly Usage : 53.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.30		
Less : VAT	46.31		
Amount Net of VAT	594.99		
Less: BIR 2306	19.30		
BIR 2307	11.19	VATable Sales	594.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.50	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	610.81	TOTAL SALES	641.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772871822545

Collection Ref. Code	: 7726-54-015-2	Premise Address	: LOT9 BLOCK5,VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA		
Account ID	: 7726540152-9				
Customer Name	: CABARRUBIAS,RAISA DELA CRUZ	TOTAL AMOUNT DUE	: 1,225.13	Overdue Bill	: 1
Meter Number	: MTR1191636				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77265401529

BC07/537.1/0/0/32/03-13-2017/-1

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778149473033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868878

77854610423

Date : 03-13-2017

BC07/537.1/0/1597724/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785461042-3

Collection Ref. Code : 7785-46-104-2

Customer Information----------

Name : CAPIO,EDGAR JR. ABABON

Premise Address : BLOCK 4 LOT 5,VILLA PURITA SUBD.,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1194727	Pole No	:	1597724
Serial No	:	40140704	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	448
Period From	:	02-11-2017	Prev Rdg	:	394
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	908	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		- 105.88
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.86
CURRENT BILL - MARCH 2017		422.44
TOTAL AMOUNT DUE		2,170.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,404.37

Your monthly electricity consumption chart

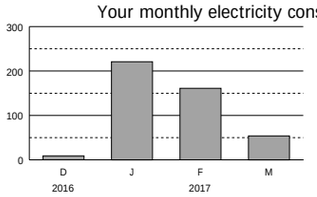

Avg Monthly Usage : 111.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.44		
Less : VAT	31.30		
Amount Net of VAT	391.14		
Less: BIR 2306	13.04		
BIR 2307	7.31	VATable Sales	391.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.79	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	402.09	TOTAL SALES	422.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778149473033

Collection Ref. Code	: 7785-46-104-2	Premise Address	: BLOCK 4 LOT 5,VILLA PURITA SUBD.,PAKIGNE, MINGLANILLA		
Account ID	: 7785461042-3				
Customer Name	: CAPIO,EDGAR JR. ABABON	TOTAL AMOUNT DUE	: 2,170.66	Overdue Bill	: 1
Meter Number	: MTR1194727				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77854610423

BC07/537.1/0/0/32/03-13-2017/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118611013274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872864

11869567906

Date : 03-13-2017

BC07/537.1/0/1597656/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186956790-6

Collection Ref. Code : 1863-37-887-1

Customer Information----------

Name : TABURA,CARLO AMARADO

Premise Address : LOT 2 BLK 5,VILLA PURITA,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1195043	Pole No	:	1597656
Serial No	:	40141020	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	772
Period From	:	02-11-2017	Prev Rdg	:	538
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	472	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,154.50	63.09
Sub-Total		85.58
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		298.02
CURRENT BILL - MARCH 2017		2,401.26
TOTAL AMOUNT DUE		5,555.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,655.00

Your monthly electricity consumption chart

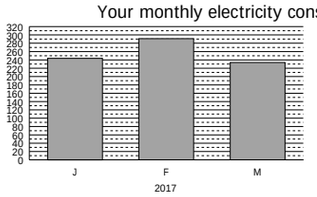

Avg Monthly Usage : 256.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.26		
Less : VAT	176.01		
Amount Net of VAT	2,225.25		
Less: BIR 2306	73.34		
BIR 2307	42.28	VATable Sales	2,225.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.63	VAT Zero Rated Sales	0.00
Add : VAT	176.01	VAT Amount	176.01
TOTAL AMOUNT DUE	2,285.64	TOTAL SALES	2,401.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/0/0/31/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118611013274

Collection Ref. Code	: 1863-37-887-1	Premise Address	: LOT 2 BLK 5,VILLA PURITA,PAKIGNE, MINGLANILLA		
Account ID	: 1186956790-6				
Customer Name	: TABURA,CARLO AMARADO	TOTAL AMOUNT DUE	: 5,555.57	Overdue Bill	: 1
Meter Number	: MTR1195043				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11869567906

BC07/537.1/0/0/31/03-13-2017/-1

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867820544283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861436

86758231038

Date : 03-13-2017

BC07/540.1/0/1359465/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675823103-8

Collection Ref. Code : 1861-92-752-5

Customer Information----------

Name : LABONETE,ROSENDA VILLELA

Premise Address : LOWER,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114821	Pole No	:	1359465
Serial No	:	40048235	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1033
Period From	:	02-11-2017	Prev Rdg	:	978
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 129.35
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.23
CURRENT BILL - MARCH 2017		405.95
TOTAL AMOUNT DUE		1,109.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

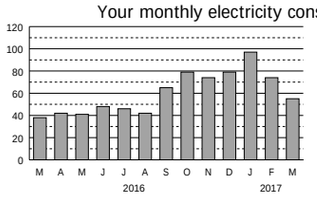

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.95		
Less : VAT	29.28		
Amount Net of VAT	376.67		
Less: BIR 2306	12.22		
BIR 2307	7.01	VATable Sales	376.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.44	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	386.72	TOTAL SALES	405.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867820544283

Collection Ref. Code	: 1861-92-752-5	Premise Address	: LOWER,PAKIGNE, MINGLANILLA		
Account ID	: 8675823103-8				
Customer Name	: LABONETE,ROSENDA VILLELA	TOTAL AMOUNT DUE	: 1,109.40	Overdue Bill	: 1
Meter Number	: MTR1114821				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86758231038

BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397014190997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879464

39767444092

Date : 03-13-2017

BC07/540.1/0/0830680/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976744409-2

Collection Ref. Code : 1863-94-254-8

Customer Information----------

Name : UY,RAMIL ADLAWAN

Premise Address : CANTIBHANG,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1154567	Pole No	:	0830680
Serial No	:	133481827	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	929
Period From	:	02-11-2017	Prev Rdg	:	820
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		35.04
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.56
CURRENT BILL - MARCH 2017		1,116.12
TOTAL AMOUNT DUE		2,344.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,424.99

Your monthly electricity consumption chart

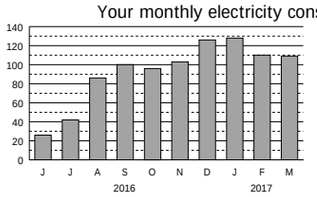

Avg Monthly Usage : 92.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.12		
Less : VAT	81.74		
Amount Net of VAT	1,034.38		
Less: BIR 2306	34.06		
BIR 2307	19.65	VATable Sales	1,034.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.67	VAT Zero Rated Sales	0.00
Add : VAT	81.74	VAT Amount	81.74
TOTAL AMOUNT DUE	1,062.41	TOTAL SALES	1,116.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397014190997

Collection Ref. Code	: 1863-94-254-8	Premise Address	: CANTIBHANG,PAKIGNE, MINGLANILLA
Account ID	: 3976744409-2		
Customer Name	: UY,RAMIL ADLAWAN	TOTAL AMOUNT DUE	: 2,344.45 Overdue Bill : 1
Meter Number	: MTR1154567		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39767444092 BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319426328293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874387

31958896040

Date : 03-13-2017

BC07/540.1/0/0843313/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195889604-0

Collection Ref. Code : 1865-31-785-3

Customer Information----------

Name : LAYAHIN,ILUMINADA SELLORIA

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1164303	Pole No	:	0843313
Serial No	:	85061095	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	389
Period From	:	02-11-2017	Prev Rdg	:	344
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	218	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 145.51
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.43
CURRENT BILL - MARCH 2017		289.97
TOTAL AMOUNT DUE		855.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 727.00

Your monthly electricity consumption chart

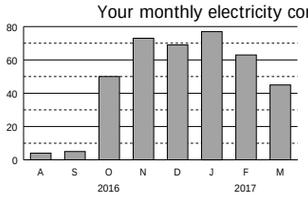

Avg Monthly Usage : 48.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.97		
Less : VAT	20.77		
Amount Net of VAT	269.20		
Less: BIR 2306	8.65		
BIR 2307	4.96	VATable Sales	269.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.59	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	276.36	TOTAL SALES	289.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319426328293

Collection Ref. Code	: 1865-31-785-3	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 3195889604-0				
Customer Name	: LAYAHIN,ILUMINADA SELLORIA	TOTAL AMOUNT DUE	: 855.55	Overdue Bill	: 1
Meter Number	: MTR1164303				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31958896040

BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419467506372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873339

41964139137

Date : 03-13-2017

BC07/540.1/0/1347264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196413913-7

Collection Ref. Code : 1861-82-434-3

Customer Information----------

Name : LIM,ARLENE YU

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298722SS6	Pole No	:	1347264
Serial No	:	35238645	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	63102
Period From	:	02-11-2017	Prev Rdg	:	62785
No of Days	:	28	Diff Rdg	:	317
Avg kWh/day	:	11.32	Registered	:	317
Conn Load	:	888	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,518.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,518.00	90.36
Sub-Total		120.83
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		404.13
CURRENT BILL - MARCH 2017		3,256.51
TOTAL AMOUNT DUE		7,774.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,900.00

Your monthly electricity consumption chart

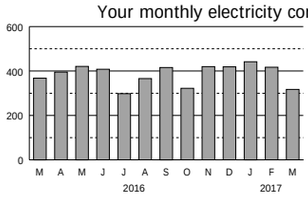

Avg Monthly Usage : 385.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.51		
Less : VAT	238.85		
Amount Net of VAT	3,017.66		
Less: BIR 2306	99.51		
BIR 2307	57.33	VATable Sales	3,017.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.82	VAT Zero Rated Sales	0.00
Add : VAT	238.85	VAT Amount	238.85
TOTAL AMOUNT DUE	3,099.67	TOTAL SALES	3,256.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419467506372

Collection Ref. Code	: 1861-82-434-3	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 4196413913-7				
Customer Name	: LIM,ARLENE YU	TOTAL AMOUNT DUE	: 7,774.62	Overdue Bill	: 1
Meter Number	: 298722SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41964139137

BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842606301266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868147

84258444110

Date : 03-13-2017

BC07/540.1/0/0846086/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425844411-0

Collection Ref. Code : 8425-84-441-1

Customer Information----------

Name : DELA CERNA,MERCURY PARAGES

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196605	Pole No	:	0846086
Serial No	:	40142582	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	115
Period From	:	02-11-2017	Prev Rdg	:	69
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	232	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 148.63
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.41
CURRENT BILL - MARCH 2017		296.43
TOTAL AMOUNT DUE		878.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 170.00

Your monthly electricity consumption chart

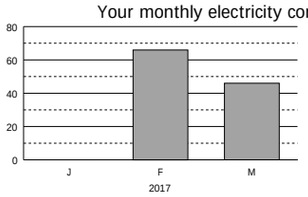

Avg Monthly Usage : 37.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.43		
Less : VAT	21.24		
Amount Net of VAT	275.19		
Less: BIR 2306	8.87		
BIR 2307	5.07	VATable Sales	275.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.25	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	282.49	TOTAL SALES	296.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842606301266

Collection Ref. Code	: 8425-84-441-1	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 8425844411-0				
Customer Name	: DELA CERNA,MERCURY PARAGES	TOTAL AMOUNT DUE	: 878.06	Overdue Bill	: 1
Meter Number	: MTR1196605				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84258444110

BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404495476048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863458

40472685896

Date : 03-13-2017

BC07/540.1/0/0824732/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047268589-6

Collection Ref. Code : 1863-38-206-2

Customer Information----------

Name : CANEDO,REY UNABIA

Premise Address : PROPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134240	Pole No	:	0824732
Serial No	:	40075978	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	983
Period From	:	02-11-2017	Prev Rdg	:	926
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 139.23
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.66
CURRENT BILL - MARCH 2017		414.69
TOTAL AMOUNT DUE		882.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 983.00

Your monthly electricity consumption chart

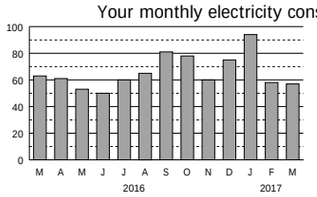

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.69		
Less : VAT	29.72		
Amount Net of VAT	384.97		
Less: BIR 2306	12.40		
BIR 2307	7.16	VATable Sales	384.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.41	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	395.13	TOTAL SALES	414.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404495476048

Collection Ref. Code	: 1863-38-206-2	Premise Address	: PROPER PAKIGNE,MINGLANILLA		
Account ID	: 4047268589-6				
Customer Name	: CANEDO,REY UNABIA	TOTAL AMOUNT DUE	: 882.28	Overdue Bill	: 1
Meter Number	: MTR1134240				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40472685896 BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909864004468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867195

90968105016

Date : 03-13-2017

BC07/540.1/0/0825885/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096810501-6

Collection Ref. Code : 1861-44-989-5

Customer Information----------

Name : MANACAP,RUBY DELA CALZADA

Premise Address : SITIO LOWER,PAKIGNE, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1062746	Pole No	:	0825885
Serial No	:	125295154	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2610
Period From	:	02-11-2017	Prev Rdg	:	2526
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	336	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 62.76
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		98.43
CURRENT BILL - MARCH 2017		763.17
TOTAL AMOUNT DUE		1,262.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

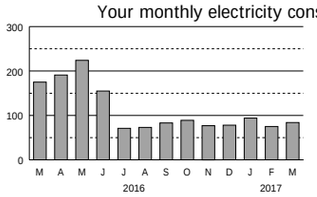

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.17		
Less : VAT	55.09		
Amount Net of VAT	708.08		
Less: BIR 2306	22.98		
BIR 2307	13.36	VATable Sales	708.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.74	VAT Zero Rated Sales	0.00
Add : VAT	55.09	VAT Amount	55.09
TOTAL AMOUNT DUE	726.83	TOTAL SALES	763.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909864004468

Collection Ref. Code	: 1861-44-989-5	Premise Address	: SITIO LOWER,PAKIGNE, MINGLANILLA CEBU		
Account ID	: 9096810501-6				
Customer Name	: MANACAP,RUBY DELA CALZADA	TOTAL AMOUNT DUE	: 1,262.73	Overdue Bill	: 1
Meter Number	: MTR1062746				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90968105016 BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247998245577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871030

24708873625

Date : 03-13-2017

BC07/540.1/0/0839174/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470887362-5

Collection Ref. Code : 1863-70-890-1

Customer Information----------

Name : MONTESA,JUMALENE UNDANG

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144342	Pole No	:	0839174
Serial No	:	40101002	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1242
Period From	:	02-11-2017	Prev Rdg	:	1184
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	203	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 133.04
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.76
CURRENT BILL - MARCH 2017		431.59
TOTAL AMOUNT DUE		842.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 495.00

Your monthly electricity consumption chart

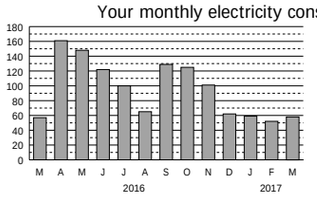

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.59		
Less : VAT	31.27		
Amount Net of VAT	400.32		
Less: BIR 2306	13.04		
BIR 2307	7.45	VATable Sales	400.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.83	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	411.10	TOTAL SALES	431.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247998245577

Collection Ref. Code	: 1863-70-890-1	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 2470887362-5				
Customer Name	: MONTESA,JUMALENE UNDANG	TOTAL AMOUNT DUE	: 842.36	Overdue Bill	: 1
Meter Number	: MTR1144342				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24708873625

BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965162779020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878658

96543059727

Date : 03-13-2017

BC07/540.1/0/0843054/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654305972-7

Collection Ref. Code : 1861-41-734-9

Customer Information----------

Name : ABELLA,NICKY UNABIA

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063855	Pole No	:	0843054
Serial No	:	125292633	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1305
Period From	:	02-11-2017	Prev Rdg	:	1186
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.91
CURRENT BILL - MARCH 2017		1,215.37
TOTAL AMOUNT DUE		2,441.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 851.00

Your monthly electricity consumption chart

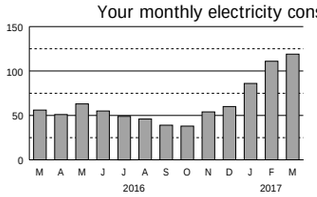

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.37		
Less : VAT	88.90		
Amount Net of VAT	1,126.47		
Less: BIR 2306	37.04		
BIR 2307	21.40	VATable Sales	1,126.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.03	VAT Zero Rated Sales	0.00
Add : VAT	88.90	VAT Amount	88.90
TOTAL AMOUNT DUE	1,156.93	TOTAL SALES	1,215.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965162779020

Collection Ref. Code	: 1861-41-734-9	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 9654305972-7				
Customer Name	: ABELLA,NICKY UNABIA	TOTAL AMOUNT DUE	: 2,441.10	Overdue Bill	: 1
Meter Number	: MTR1063855				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96543059727 BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307131614011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861040

30768776905

Date : 03-13-2017

BC07/540.1/0/1166711/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076877690-5

Collection Ref. Code : 1863-62-719-7

Customer Information----------

Name : SEARES,RAMON PETALLANA IV

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109812	Pole No	:	1166711
Serial No	:	40049389	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1865
Period From	:	02-11-2017	Prev Rdg	:	1785
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	120	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		- 75.06
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.18
CURRENT BILL - MARCH 2017		711.20
TOTAL AMOUNT DUE		2,156.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

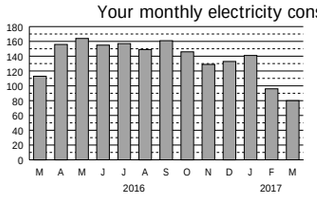

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.20		
Less : VAT	51.98		
Amount Net of VAT	659.22		
Less: BIR 2306	21.67		
BIR 2307	12.42	VATable Sales	659.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.13	VAT Zero Rated Sales	0.00
Add : VAT	51.98	VAT Amount	51.98
TOTAL AMOUNT DUE	677.11	TOTAL SALES	711.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307131614011

Collection Ref. Code	: 1863-62-719-7	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 3076877690-5				
Customer Name	: SEARES,RAMON PETALLANA IV	TOTAL AMOUNT DUE	: 2,156.32	Overdue Bill	: 1
Meter Number	: MTR1109812				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30768776905 BC07/540.1/0/0/32/03-13-2017/-1 122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478428251920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47831741526

BILLING STATEMENT

1008868819

Date : 03-13-2017

BC07/540.1/0/0825850/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783174152-6

Collection Ref. Code : 1865-17-137-9

Customer Information----------

Name : PEGARIDO,TRIFONA UNABIA

Premise Address : LOWER,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158181	Pole No	:	0825850
Serial No	:	133493861	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	421
Period From	:	02-11-2017	Prev Rdg	:	379
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 138.37
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.27
CURRENT BILL - MARCH 2017		268.14
TOTAL AMOUNT DUE		674.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 303.00

Your monthly electricity consumption chart

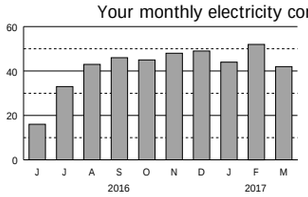

Avg Monthly Usage : 41.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.14		
Less : VAT	19.12		
Amount Net of VAT	249.02		
Less: BIR 2306	7.98		
BIR 2307	4.58	VATable Sales	249.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.46	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	255.58	TOTAL SALES	268.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478428251920

Collection Ref. Code	: 1865-17-137-9	Premise Address	: LOWER,PAKIGNE, MINGLANILLA		
Account ID	: 4783174152-6				
Customer Name	: PEGARIDO,TRIFONA UNABIA	TOTAL AMOUNT DUE	: 674.66	Overdue Bill	: 1
Meter Number	: MTR1158181				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47831741526 BC07/540.1/0/0/32/03-13-2017/-1 123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796427951672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878278

79645096680

Date : 03-13-2017

BC07/540.1/0/0839174/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964509668-0

Collection Ref. Code : 1863-70-923-1

Customer Information----------

Name : LANOHAN,ALFREDO SR. JIMENEZ

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144343	Pole No	:	0839174
Serial No	:	40101132	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	853
Period From	:	02-11-2017	Prev Rdg	:	760
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	203	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 32.15
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		112.06
CURRENT BILL - MARCH 2017		884.82
TOTAL AMOUNT DUE		1,289.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

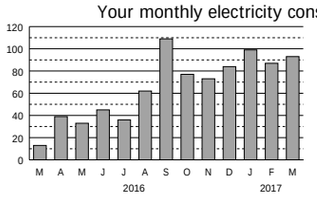

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.82		
Less : VAT	63.90		
Amount Net of VAT	820.92		
Less: BIR 2306	26.63		
BIR 2307	15.53	VATable Sales	820.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.76	VAT Zero Rated Sales	0.00
Add : VAT	63.90	VAT Amount	63.90
TOTAL AMOUNT DUE	842.66	TOTAL SALES	884.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796427951672

Collection Ref. Code	: 1863-70-923-1	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 7964509668-0				
Customer Name	: LANOHAN,ALFREDO SR. JIMENEZ	TOTAL AMOUNT DUE	: 1,289.86	Overdue Bill	: 1
Meter Number	: MTR1144343				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79645096680

BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357214289686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875841

35711699930

Date : 03-13-2017

BC07/540.1/0/0825850/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571169993-0

Collection Ref. Code : 1863-93-857-5

Customer Information----------

Name : VILLASAN,JUDY ANN AMANSEC

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191508	Pole No	:	0825850
Serial No	:	40137485	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	231
Period From	:	02-11-2017	Prev Rdg	:	182
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 157.74
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.35
CURRENT BILL - MARCH 2017		316.07
TOTAL AMOUNT DUE		958.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,000.00

Your monthly electricity consumption chart

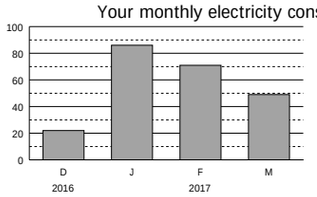

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.07		
Less : VAT	22.66		
Amount Net of VAT	293.41		
Less: BIR 2306	9.44		
BIR 2307	5.40	VATable Sales	293.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.57	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	301.23	TOTAL SALES	316.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357214289686

Collection Ref. Code	: 1863-93-857-5	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 3571169993-0				
Customer Name	: VILLASAN,JUDY ANN AMANSEC	TOTAL AMOUNT DUE	: 958.24	Overdue Bill	: 1
Meter Number	: MTR1191508				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35711699930

BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232300689115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879189

23282361783

Date : 03-13-2017

BC07/540.1/0/0830631/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328236178-3

Collection Ref. Code : 1863-36-674-1

Customer Information----------

Name : POLANGI,SAMSODING BANTO

Premise Address : LOWER PAKIGNE,LOWER KANTIBHANG, MINGLANILLA

TIN : 281-655-615-000

Metering Information----------

Meter No	:	MTR1128661	Pole No	:	0830631
Serial No	:	40095091	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2974
Period From	:	02-11-2017	Prev Rdg	:	2819
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	109	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.71
CURRENT BILL - MARCH 2017		1,584.31
TOTAL AMOUNT DUE		3,310.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,913.00

Your monthly electricity consumption chart

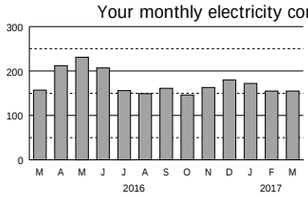

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.31		
Less : VAT	115.92		
Amount Net of VAT	1,468.39		
Less: BIR 2306	48.30		
BIR 2307	27.89	VATable Sales	1,468.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.20	VAT Zero Rated Sales	0.00
Add : VAT	115.92	VAT Amount	115.92
TOTAL AMOUNT DUE	1,508.12	TOTAL SALES	1,584.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232300689115

Collection Ref. Code	: 1863-36-674-1	Premise Address	: LOWER PAKIGNE,LOWER KANTIBHANG, MINGLANILLA		
Account ID	: 2328236178-3				
Customer Name	: POLANGI,SAMSODING BANTO	TOTAL AMOUNT DUE	: 3,310.48	Overdue Bill	: 1
Meter Number	: MTR1128661				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23282361783

BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672621237362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865509

67281114586

Date : 03-13-2017

BC07/540.1/0/0843250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728111458-6

Collection Ref. Code : 6728-11-145-8

Customer Information----------

Name : BOCAOCO,JAMES PETER VALIENTE

Premise Address : 476 LOWER PAKIGNE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1168540	Pole No	:	0843250
Serial No	:	85010049	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1203
Period From	:	02-11-2017	Prev Rdg	:	1023
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		51.74
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		227.61
CURRENT BILL - MARCH 2017		1,832.54
TOTAL AMOUNT DUE		3,554.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,050.00

Your monthly electricity consumption chart

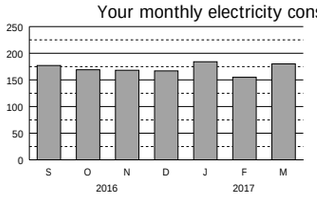

Avg Monthly Usage : 171.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.54		
Less : VAT	133.84		
Amount Net of VAT	1,698.70		
Less: BIR 2306	55.77		
BIR 2307	32.26	VATable Sales	1,698.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.67	VAT Zero Rated Sales	0.00
Add : VAT	133.84	VAT Amount	133.84
TOTAL AMOUNT DUE	1,744.51	TOTAL SALES	1,832.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672621237362

Collection Ref. Code	: 6728-11-145-8	Premise Address	: 476 LOWER PAKIGNE,PAKIGNE,MINGLANILLA		
Account ID	: 6728111458-6				
Customer Name	: BOCAOCO,JAMES PETER VALIENTE	TOTAL AMOUNT DUE	: 3,554.70	Overdue Bill	: 1
Meter Number	: MTR1168540				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67281114586 BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471874523812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864516

47103123700

Date : 03-13-2017

BC07/540.1/0/1593534/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710312370-0

Collection Ref. Code : 1865-23-122-3

Customer Information----------

Name : SALDANA,JACQUILINE UBAS

Premise Address : BLOCK 2, LOT 14,LUCENA HOMES,LOWER PAKIGNE,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1148272	Pole No	:	1593534
Serial No	:	40102712	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	711
Period From	:	02-11-2017	Prev Rdg	:	613
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	1165	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 24.53
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.23
CURRENT BILL - MARCH 2017		942.61
TOTAL AMOUNT DUE		1,836.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,200.00

Your monthly electricity consumption chart

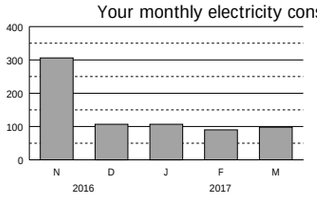

Avg Monthly Usage : 141.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.61		
Less : VAT	68.42		
Amount Net of VAT	874.19		
Less: BIR 2306	28.52		
BIR 2307	16.55	VATable Sales	874.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.12	VAT Zero Rated Sales	0.00
Add : VAT	68.42	VAT Amount	68.42
TOTAL AMOUNT DUE	897.54	TOTAL SALES	942.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471874523812

Collection Ref. Code	: 1865-23-122-3	Premise Address	: BLOCK 2, LOT 14,LUCENA HOMES,LOWER PAKIGNE,MINGLANILLA CEBU		
Account ID	: 4710312370-0				
Customer Name	: SALDANA,JACQUILINE UBAS	TOTAL AMOUNT DUE	: 1,836.10	Overdue Bill	: 1
Meter Number	: MTR1148272				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47103123700

BC07/540.1/0/0/32/03-13-2017/-1

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784330991840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872656

78441186034

Date : 03-13-2017

BC07/540.1/0/1347264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844118603-4

Collection Ref. Code : 1861-82-440-8

Customer Information----------

Name : LIM,ARLENE YU

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	210246WS6	Pole No	:	1347264
Serial No	:	48611452	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14352
Period From	:	02-11-2017	Prev Rdg	:	14276
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	888	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 80.92
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.35
CURRENT BILL - MARCH 2017		665.12
TOTAL AMOUNT DUE		1,559.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 898.00

Your monthly electricity consumption chart

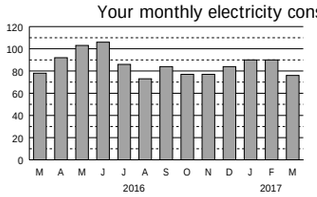

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.12		
Less : VAT	48.25		
Amount Net of VAT	616.87		
Less: BIR 2306	20.10		
BIR 2307	11.61	VATable Sales	616.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.16	VAT Zero Rated Sales	0.00
Add : VAT	48.25	VAT Amount	48.25
TOTAL AMOUNT DUE	633.41	TOTAL SALES	665.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784330991840

Collection Ref. Code	: 1861-82-440-8	Premise Address	: LOWER,PAKIGNE,MINGLANILLA
Account ID	: 7844118603-4		
Customer Name	: LIM,ARLENE YU	TOTAL AMOUNT DUE	: 1,559.22 Overdue Bill : 1
Meter Number	: 210246WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78441186034 BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034347888211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861627

03463173199

Date : 03-13-2017

BC07/540.1/0/0830736/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346317319-9

Collection Ref. Code : 1861-68-059-7

Customer Information----------

Name : LUCENARIO,EDMUND FIGURACION

Premise Address : CANTIBHANG,LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090188	Pole No	:	0830736
Serial No	:	40044302	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	843
Period From	:	02-11-2017	Prev Rdg	:	788
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 134.08
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.64
CURRENT BILL - MARCH 2017		400.63
TOTAL AMOUNT DUE		867.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 552.00

Your monthly electricity consumption chart

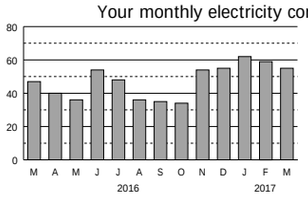

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.63		
Less : VAT	28.71		
Amount Net of VAT	371.92		
Less: BIR 2306	11.98		
BIR 2307	6.91	VATable Sales	371.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.03	VAT Zero Rated Sales	0.00
Add : VAT	28.71	VAT Amount	28.71
TOTAL AMOUNT DUE	381.74	TOTAL SALES	400.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034347888211

Collection Ref. Code	: 1861-68-059-7	Premise Address	: CANTIBHANG,LOWER PAKIGNE, MINGLANILLA		
Account ID	: 0346317319-9				
Customer Name	: LUCENARIO,EDMUND FIGURACION	TOTAL AMOUNT DUE	: 867.46	Overdue Bill	: 1
Meter Number	: MTR1090188				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03463173199

BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693411284582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878510

69381049514

Date : 03-13-2017

BC07/540.1/0/0830666/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938104951-4

Collection Ref. Code : 1861-74-968-6

Customer Information----------

Name : NEBRIL,CHANDA BARITOGO

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132584	Pole No	:	0830666
Serial No	:	40081496	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	466
Period From	:	02-11-2017	Prev Rdg	:	438
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.36
CURRENT BILL - MARCH 2017		111.04
TOTAL AMOUNT DUE		293.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 105.00

Your monthly electricity consumption chart

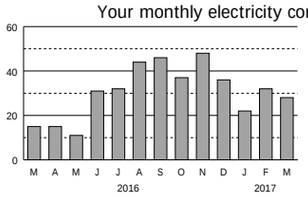

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.04		
Less : VAT	7.56		
Amount Net of VAT	103.48		
Less: BIR 2306	3.15		
BIR 2307	1.80	VATable Sales	103.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.53	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	106.09	TOTAL SALES	111.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693411284582

Collection Ref. Code	: 1861-74-968-6	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 6938104951-4				
Customer Name	: NEBRIL,CHANDA BARITOGO	TOTAL AMOUNT DUE	: 293.20	Overdue Bill	: 1
Meter Number	: MTR1132584				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69381049514 BC07/540.1/0/0/32/03-13-2017/-1 131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755500129559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876974

75595757768

Date : 03-13-2017

BC07/540.1/0/0804550/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559575776-8

Collection Ref. Code : 1863-22-029-1

Customer Information----------

Name : OBISO,REVELATION SELLON

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125274	Pole No	:	0804550
Serial No	:	84453938	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8651
Period From	:	02-11-2017	Prev Rdg	:	8172
No of Days	:	28	Diff Rdg	:	479
Avg kWh/day	:	17.11	Registered	:	479
Conn Load	:	372	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,111.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,230.70
Transmission Charge	0.4094/kWh	196.10
System Loss Charge	0.6734/kWh	322.56
Sub-Total		2,749.36
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,112.00	102.24
Sub-Total		148.27
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		145.21
Transmission		5.92
System Loss		19.92
Distribution		165.07
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		606.05
CURRENT BILL - MARCH 2017		4,879.24
TOTAL AMOUNT DUE		9,991.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,223.00

Your monthly electricity consumption chart

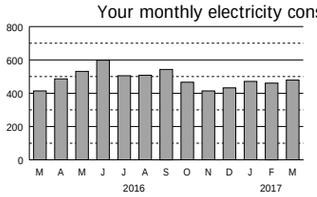

Avg Monthly Usage : 485.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,879.24		
Less : VAT	356.48		
Amount Net of VAT	4,522.76		
Less: BIR 2306	148.54		
BIR 2307	85.89	VATable Sales	4,522.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,288.33	VAT Zero Rated Sales	0.00
Add : VAT	356.48	VAT Amount	356.48
TOTAL AMOUNT DUE	4,644.81	TOTAL SALES	4,879.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755500129559

Collection Ref. Code	: 1863-22-029-1	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 7559575776-8				
Customer Name	: OBISO,REVELATION SELLON	TOTAL AMOUNT DUE	: 9,991.23	Overdue Bill	: 1
Meter Number	: MTR1125274				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75595757768

BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084036113841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873405

08407155665

Date : 03-13-2017

BC07/540.1/0/1166711/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840715566-5

Collection Ref. Code : 1865-25-857-1

Customer Information----------

Name : UNABIA,JOVENIL LARINO

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1162329	Pole No	:	1166711
Serial No	:	85056366	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	738
Period From	:	02-11-2017	Prev Rdg	:	656
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 60.40
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.22
CURRENT BILL - MARCH 2017		746.11
TOTAL AMOUNT DUE		1,277.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 630.00

Your monthly electricity consumption chart

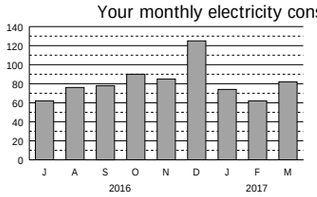

Avg Monthly Usage : 81.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.11		
Less : VAT	53.90		
Amount Net of VAT	692.21		
Less: BIR 2306	22.46		
BIR 2307	13.06	VATable Sales	692.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.69	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	710.59	TOTAL SALES	746.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084036113841

Collection Ref. Code	: 1865-25-857-1	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 0840715566-5				
Customer Name	: UNABIA,JOVENIL LARINO	TOTAL AMOUNT DUE	: 1,277.46	Overdue Bill	: 1
Meter Number	: MTR1162329				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08407155665 BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342761232719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34255210659

BILLING STATEMENT

1008867701

Date : 03-13-2017

BC07/540.1/0/1347264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425521065-9

Collection Ref. Code : 1861-82-431-9

Customer Information----------

Name : LIM,ARLENE YU

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337648GS6	Pole No	:	1347264
Serial No	:	49594352	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14861
Period From	:	02-11-2017	Prev Rdg	:	14713
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	888	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.61
CURRENT BILL - MARCH 2017		1,510.75
TOTAL AMOUNT DUE		3,057.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,151.00

Your monthly electricity consumption chart

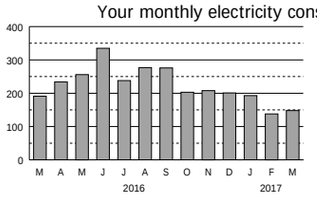

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.75		
Less : VAT	110.49		
Amount Net of VAT	1,400.26		
Less: BIR 2306	46.03		
BIR 2307	26.60	VATable Sales	1,400.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.63	VAT Zero Rated Sales	0.00
Add : VAT	110.49	VAT Amount	110.49
TOTAL AMOUNT DUE	1,438.12	TOTAL SALES	1,510.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342761232719

Collection Ref. Code	: 1861-82-431-9	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 3425521065-9				
Customer Name	: LIM,ARLENE YU	TOTAL AMOUNT DUE	: 3,057.96	Overdue Bill	: 1
Meter Number	: 337648GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34255210659

BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544858491835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868529

54488736015

Date : 03-13-2017

BC07/540.1/0/1347264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448873601-5

Collection Ref. Code : 1861-82-437-8

Customer Information----------

Name : LIM,ARLENE YU

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	265071GS6	Pole No	:	1347264
Serial No	:	46217095	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26339
Period From	:	02-11-2017	Prev Rdg	:	26253
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:		Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 50.22
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.55
CURRENT BILL - MARCH 2017		797.02
TOTAL AMOUNT DUE		2,009.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,225.00

Your monthly electricity consumption chart

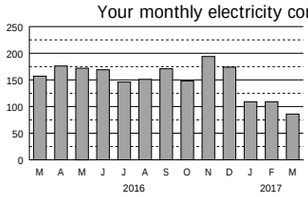

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.02		
Less : VAT	58.10		
Amount Net of VAT	738.92		
Less: BIR 2306	24.20		
BIR 2307	13.96	VATable Sales	738.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.76	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	758.86	TOTAL SALES	797.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544858491835

Collection Ref. Code	: 1861-82-437-8	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 5448873601-5				
Customer Name	: LIM,ARLENE YU	TOTAL AMOUNT DUE	: 2,009.64	Overdue Bill	: 1
Meter Number	: 265071GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54488736015

BC07/540.1/0/0/32/03-13-2017/-1

135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257219893825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875634

25775482844

Date : 03-13-2017

BC07/540.1/0/0839174/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577548284-4

Collection Ref. Code : 1863-70-893-6

Customer Information----------

Name : PALING,LENY BAYBAY

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146030	Pole No	:	0839174
Serial No	:	40103171	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2278
Period From	:	02-11-2017	Prev Rdg	:	2081
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	203	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		80.49
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.08
CURRENT BILL - MARCH 2017		2,031.98
TOTAL AMOUNT DUE		5,109.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,801.00

Your monthly electricity consumption chart

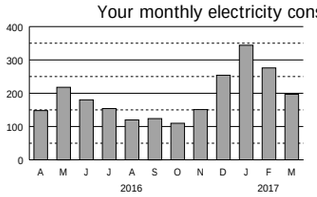

Avg Monthly Usage : 189.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.98		
Less : VAT	149.33		
Amount Net of VAT	1,882.65		
Less: BIR 2306	62.21		
BIR 2307	35.78	VATable Sales	1,882.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.66	VAT Zero Rated Sales	0.00
Add : VAT	149.33	VAT Amount	149.33
TOTAL AMOUNT DUE	1,933.99	TOTAL SALES	2,031.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257219893825

Collection Ref. Code	: 1863-70-893-6	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 2577548284-4				
Customer Name	: PALING,LENY BAYBAY	TOTAL AMOUNT DUE	: 5,109.95	Overdue Bill	: 1
Meter Number	: MTR1146030				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25775482844

BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038772888077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864420

03861920654

Date : 03-13-2017

BC07/540.1/0/0830736/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386192065-4

Collection Ref. Code : 1861-23-179-2

Customer Information----------

Name : BENDANILLO,JULIET UNABIA

Premise Address : CANTIBJANG,LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082354	Pole No	:	0830736
Serial No	:	40041496	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1668
Period From	:	02-11-2017	Prev Rdg	:	1604
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 100.11
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.72
CURRENT BILL - MARCH 2017		526.09
TOTAL AMOUNT DUE		1,075.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 599.58

Your monthly electricity consumption chart

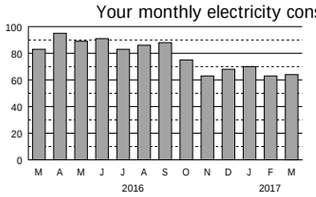

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.09		
Less : VAT	37.95		
Amount Net of VAT	488.14		
Less: BIR 2306	15.80		
BIR 2307	9.15	VATable Sales	488.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.19	VAT Zero Rated Sales	0.00
Add : VAT	37.95	VAT Amount	37.95
TOTAL AMOUNT DUE	501.14	TOTAL SALES	526.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038772888077

Collection Ref. Code	: 1861-23-179-2	Premise Address	: CANTIBJANG,LOWER PAKIGNE, MINGLANILLA		
Account ID	: 0386192065-4				
Customer Name	: BENDANILLO,JULIET UNABIA	TOTAL AMOUNT DUE	: 1,075.48	Overdue Bill	: 1
Meter Number	: MTR1082354				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03861920654 BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454625899579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874995

45494255305

Date : 03-13-2017

BC07/540.1/0/1358361/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549425530-5

Collection Ref. Code : 1861-57-089-9

Customer Information----------

Name : LLENA,JASMINE PATINDOL

Premise Address : LOWER,PAKIGNE,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1082130	Pole No	:	1358361
Serial No	:	121436756	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2107
Period From	:	02-11-2017	Prev Rdg	:	2021
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		- 37.19
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.19
CURRENT BILL - MARCH 2017		811.69
TOTAL AMOUNT DUE		1,660.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,015.00

Your monthly electricity consumption chart

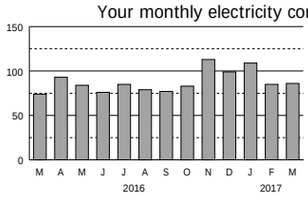

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.69		
Less : VAT	59.67		
Amount Net of VAT	752.02		
Less: BIR 2306	24.86		
BIR 2307	14.22	VATable Sales	752.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.94	VAT Zero Rated Sales	0.00
Add : VAT	59.67	VAT Amount	59.67
TOTAL AMOUNT DUE	772.61	TOTAL SALES	811.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454625899579

Collection Ref. Code	: 1861-57-089-9	Premise Address	: LOWER,PAKIGNE,MINGLANILLA CEBU		
Account ID	: 4549425530-5				
Customer Name	: LLENA,JASMINE PATINDOL	TOTAL AMOUNT DUE	: 1,660.48	Overdue Bill	: 1
Meter Number	: MTR1082130				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45494255305 BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375234091500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866756

37549830505

Date : 03-13-2017

BC07/540.1/0/0846163/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754983050-5

Collection Ref. Code : 1863-46-533-2

Customer Information----------

Name : VILLAREAL,HERMOGENES SIABOC JR.

Premise Address : CARLO STREET,LOWER PAKIGNE,MINGALNILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1135353	Pole No	:	0846163
Serial No	:	85022465	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6965
Period From	:	02-11-2017	Prev Rdg	:	6539
No of Days	:	28	Diff Rdg	:	426
Avg kWh/day	:	15.21	Registered	:	426
Conn Load	:	222	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,705.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.4094/kWh	174.40
System Loss Charge	0.6734/kWh	286.87
Sub-Total		2,445.15
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,706.00	94.12
Sub-Total		135.07
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		129.15
Transmission		5.27
System Loss		17.69
Distribution		146.87
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		539.43
CURRENT BILL - MARCH 2017		4,343.57
TOTAL AMOUNT DUE		9,049.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,971.37

Your monthly electricity consumption chart

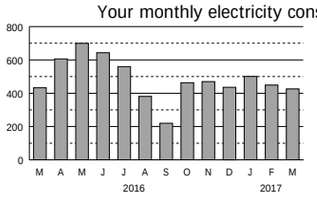

Avg Monthly Usage : 483.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,343.57		
Less : VAT	317.47		
Amount Net of VAT	4,026.10		
Less: BIR 2306	132.29		
BIR 2307	76.46	VATable Sales	4,026.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,817.35	VAT Zero Rated Sales	0.00
Add : VAT	317.47	VAT Amount	317.47
TOTAL AMOUNT DUE	4,134.82	TOTAL SALES	4,343.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375234091500

Collection Ref. Code	: 1863-46-533-2	Premise Address	: CARLO STREET,LOWER PAKIGNE,MINGALNILLA CEBU		
Account ID	: 3754983050-5				
Customer Name	: VILLAREAL,HERMOGENES SIABOC JR.	TOTAL AMOUNT DUE	: 9,049.51	Overdue Bill	: 1
Meter Number	: MTR1135353				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37549830505 BC07/540.1/0/0/32/03-13-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130334994161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878942

13057146659

Date : 03-13-2017

BC07/540.1/0/0846086/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305714665-9

Collection Ref. Code : 1305-71-466-5

Customer Information----------

Name : BAYARCAL,JEZREL PARAGES

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199459	Pole No	:	0846086
Serial No	:	40145436	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	109
Period From	:	02-11-2017	Prev Rdg	:	78
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	232	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 132.09
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.17
CURRENT BILL - MARCH 2017(ESTIMATE)		166.73
TOTAL AMOUNT DUE		353.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 238.00

Your monthly electricity consumption chart

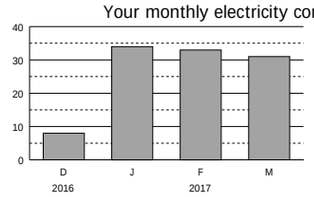

Avg Monthly Usage : 26.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.73		
Less : VAT	11.70		
Amount Net of VAT	155.03		
Less: BIR 2306	4.88		
BIR 2307	2.81	VATable Sales	155.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.34	VAT Zero Rated Sales	0.00
Add : VAT	11.70	VAT Amount	11.70
TOTAL AMOUNT DUE	159.04	TOTAL SALES	166.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130334994161

Collection Ref. Code	: 1305-71-466-5	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 1305714665-9				
Customer Name	: BAYARCAL,JEZREL PARAGES	TOTAL AMOUNT DUE	: 353.67	Overdue Bill	: 1
Meter Number	: MTR1199459				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13057146659 BC07/540.1/0/0/32/03-13-2017/-1 140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693148764818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878128

69348200002

Date : 03-13-2017

BC07/974.1/0/1504563/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934820000-2

Collection Ref. Code : 1843-44-704-5

Customer Information----------

Name : FROILAN,RENE RUIZ

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	119.400
Period From	:	02-11-2017	Prev Rdg	:	103.700
No of Days	:	28	Diff Rdg	:	15.700
Avg kWh/day	:	269.14	Registered	:	7536
Conn Load	:	583137	Billed kWh	:	7536

Power Metering Information----------

Meter No : MTR1210219 Pole No : 1504563

Serial No : 32458291 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-11-2017	02-11-2017	
Demand :	1.277	1.071	98.880
kWh :	119.400	103.700	7536.000
kVAR :	96.400	86.500	4752.000

Billed Demand : 98.880 Billed kVAR : 4752

Power Factor Value : 0.8459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		178,914.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	35,095.15
Transmission Charge	300.52/kW	29,715.42
System Loss Charge	0.0966/kWh	727.98
Sub-Total		65,538.55
Distribution Charges		
Distribution Charge	0.1761/kWh	1,327.09
	137.56/kW	13,601.93
Supply Charge	0.0428/kWh	322.54
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	229.09
	4,751.36/month	4,751.36
Sub-Total		26,931.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	723.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.85
Power Factor Penalty		207.92
Surcharge	0.02 of 177,677.50	3,553.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.97
Sub-Total		4,439.81
Government Charges		
Franchise Tax - Local		484.55
Value Added Tax		
Generation		2,284.57
Transmission		897.02
System Loss		43.28
Distribution		3,231.82
Others		590.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1,176.37
Environmental Charge	0.0025/kWh	18.84
NPC Stranded Contract Costs	0.1938/kWh	1,460.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	934.46
Sub-Total		11,122.31
CURRENT BILL - MARCH 2017		108,032.52
Debit Adjustments		24.74
TOTAL AMOUNT DUE		286,971.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 346,875.39

Your monthly electricity consumption chart

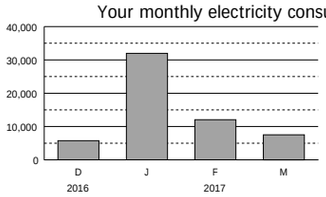

Avg Monthly Usage : 14,328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,032.52		
Less : VAT	7,047.61		
Amount Net of VAT	100,984.91		
Less: BIR 2306	2,936.51		
BIR 2307	1,947.90	VATable Sales	100,984.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96,100.50	VAT Zero Rated Sales	0.00
Add : VAT	7,047.61	VAT Amount	7,047.61
TOTAL AMOUNT DUE	103,148.11	TOTAL SALES	108,032.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/0/0/21/03-13-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693148764818

Collection Ref. Code	: 1843-44-704-5	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 6934820000-2				
Customer Name	: FROILAN,RENE RUIZ	TOTAL AMOUNT DUE	: 286,971.76	Overdue Bill	: 1
Meter Number	: MTR1210219				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69348200002

BC07/974.1/0/0/21/03-13-2017/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730252916613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880127

73031796136

Date : 03-13-2017

BC07/975.1/0/0790511/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303179613-6

Collection Ref. Code : 1863-68-533-2

Customer Information----------

Name : SAINZ,JAIME ONGLATCO

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113467	Pole No	:	0790511
Serial No	:	15866741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1144
Period From	:	02-11-2017	Prev Rdg	:	963
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	19530	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,662.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,663.00	73.26
Sub-Total		90.66
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		233.73
CURRENT BILL - MARCH 2017		1,886.20
TOTAL AMOUNT DUE		5,549.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,990.00

Your monthly electricity consumption chart

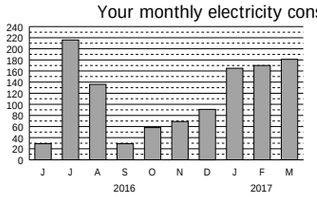

Avg Monthly Usage : 114.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.20		
Less : VAT	139.24		
Amount Net of VAT	1,746.96		
Less: BIR 2306	58.02		
BIR 2307	33.21	VATable Sales	1,746.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.73	VAT Zero Rated Sales	0.00
Add : VAT	139.24	VAT Amount	139.24
TOTAL AMOUNT DUE	1,794.97	TOTAL SALES	1,886.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/0/0/23/03-13-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730252916613

Collection Ref. Code	: 1863-68-533-2	Premise Address	: CATARMAN,LILOAN		
Account ID	: 7303179613-6				
Customer Name	: SAINZ,JAIME ONGLATCO	TOTAL AMOUNT DUE	: 5,549.16	Overdue Bill	: 2
Meter Number	: MTR1113467				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73031796136

BC07/975.1/0/0/23/03-13-2017/0

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224647593835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876207

22474200007

Date : 03-13-2017

BC07/535.3/130/0778412/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247420000-7

Collection Ref. Code : 1839-24-611-1

Customer Information----------

Name : WONG,JHO ANN MARIE C

Premise Address : LIPATA MINGLANILLLA

TIN :

Metering Information----------

Meter No	:	395509GS6	Pole No	:	0778412
Serial No	:	2003158694	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37330
Period From	:	02-11-2017	Prev Rdg	:	37106
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	982	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		50.92
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		281.40
CURRENT BILL - MARCH 2017		2,263.96
TOTAL AMOUNT DUE		3,733.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,860.00

Your monthly electricity consumption chart

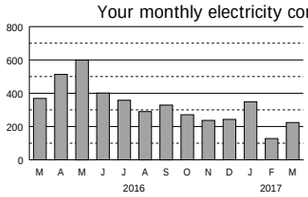

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.96		
Less : VAT	164.78		
Amount Net of VAT	2,099.18		
Less: BIR 2306	68.66		
BIR 2307	39.85	VATable Sales	2,099.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.67	VAT Zero Rated Sales	0.00
Add : VAT	164.78	VAT Amount	164.78
TOTAL AMOUNT DUE	2,155.45	TOTAL SALES	2,263.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/130/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224647593835

Collection Ref. Code	: 1839-24-611-1	Premise Address	: LIPATA MINGLANILLLA		
Account ID	: 2247420000-7				
Customer Name	: WONG,JHO ANN MARIE C	TOTAL AMOUNT DUE	: 3,733.42	Overdue Bill	: 1
Meter Number	: 395509GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22474200007

BC07/535.3/130/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224311842545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876114

22441929746

Date : 03-13-2017

BC07/535.3/131/0778433/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244192974-6

Collection Ref. Code : 1849-98-239-2

Customer Information----------

Name : GOCOTANO,LEI ANA CAMPOS

Premise Address : COUNTRYSIDE VILLAGE,LIPATA

TIN :

Metering Information----------

Meter No	:	506399 GS6	Pole No	:	0778433
Serial No	:	57164622	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10339
Period From	:	02-11-2017	Prev Rdg	:	10222
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	354	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,252.50	65.05
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.55
CURRENT BILL - MARCH 2017		1,241.17
TOTAL AMOUNT DUE		2,670.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,823.00

Your monthly electricity consumption chart

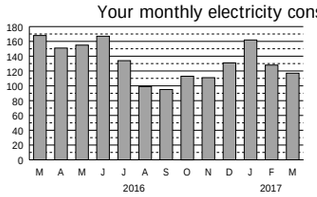

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.17		
Less : VAT	92.37		
Amount Net of VAT	1,148.80		
Less: BIR 2306	38.51		
BIR 2307	21.86	VATable Sales	1,148.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.43	VAT Zero Rated Sales	0.00
Add : VAT	92.37	VAT Amount	92.37
TOTAL AMOUNT DUE	1,180.80	TOTAL SALES	1,241.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/131/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224311842545

Collection Ref. Code	: 1849-98-239-2	Premise Address	: COUNTRYSIDE VILLAGE,LIPATA		
Account ID	: 2244192974-6				
Customer Name	: GOCOTANO,LEI ANA CAMPOS	TOTAL AMOUNT DUE	: 2,670.51	Overdue Bill	: 1
Meter Number	: 506399 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22441929746 BC07/535.3/131/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152048380772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873607

15245200009

Date : 03-13-2017

BC07/535.3/160/0778503/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524520000-9

Collection Ref. Code : 1811-36-950-2

Customer Information----------

Name : MAURO,REYNALDO L.

Premise Address : COUNTYSIDE VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1074969	Pole No	:	0778503
Serial No	:	40011908	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	382
Period From	:	02-11-2017	Prev Rdg	:	253
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	900	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.04
CURRENT BILL - MARCH 2017		1,321.54
TOTAL AMOUNT DUE		2,850.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2015 - 380.00

Your monthly electricity consumption chart

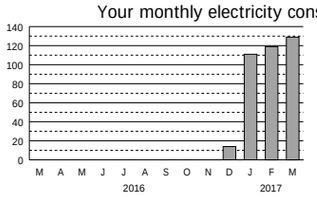

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.54		
Less : VAT	96.80		
Amount Net of VAT	1,224.74		
Less: BIR 2306	40.34		
BIR 2307	23.27	VATable Sales	1,224.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.13	VAT Zero Rated Sales	0.00
Add : VAT	96.80	VAT Amount	96.80
TOTAL AMOUNT DUE	1,257.93	TOTAL SALES	1,321.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/160/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152048380772

Collection Ref. Code	: 1811-36-950-2	Premise Address	: COUNTYSIDE VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 1524520000-9				
Customer Name	: MAURO,REYNALDO L.	TOTAL AMOUNT DUE	: 2,850.16	Overdue Bill	: 1
Meter Number	: MTR1074969				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15245200009 BC07/535.3/160/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857312738297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876661

85774200001

Date : 03-13-2017

BC07/535.3/210/0778503/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577420000-1

Collection Ref. Code : 1829-70-539-3

Customer Information----------

Name : FERNANDEZ,ARTURO T

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	529303 GS6	Pole No	:	0778503
Serial No	:	26290648	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16549
Period From	:	02-11-2017	Prev Rdg	:	16229
No of Days	:	28	Diff Rdg	:	320
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	140	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,611.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,612.00	72.24
Sub-Total		103.00
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		405.58
CURRENT BILL - MARCH 2017		3,265.94
TOTAL AMOUNT DUE		6,877.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,208.00

Your monthly electricity consumption chart

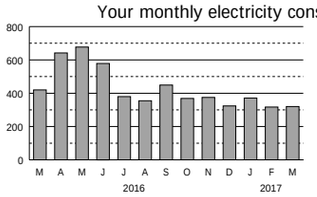

Avg Monthly Usage : 429.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.94		
Less : VAT	238.83		
Amount Net of VAT	3,027.11		
Less: BIR 2306	99.52		
BIR 2307	57.49	VATable Sales	3,027.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,870.10	VAT Zero Rated Sales	0.00
Add : VAT	238.83	VAT Amount	238.83
TOTAL AMOUNT DUE	3,108.93	TOTAL SALES	3,265.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/210/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857312738297

Collection Ref. Code	: 1829-70-539-3	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 8577420000-1				
Customer Name	: FERNANDEZ,ARTURO T	TOTAL AMOUNT DUE	: 6,877.89	Overdue Bill	: 1
Meter Number	: 529303 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85774200001 BC07/535.3/210/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428399743710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877383

4288292928

Date : 03-13-2017

BC07/535.3/211/0778482/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288292932-8

Collection Ref. Code : 1855-52-344-2

Customer Information----------

Name : YCONG,ROSALIMA BUSCATO

Premise Address : 591,COUNTRY SIDE VILLAGE,LIPATA MINGLANILLA

TIN : 202-939-981-000

Metering Information----------

Meter No	:	MTR1016991	Pole No	:	0778482
Serial No	:	32920952	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11772
Period From	:	02-11-2017	Prev Rdg	:	11342
No of Days	:	28	Diff Rdg	:	430
Avg kWh/day	:	15.36	Registered	:	430
Conn Load	:	723	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,847.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.4094/kWh	176.04
System Loss Charge	0.6734/kWh	289.56
Sub-Total		2,468.11
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,848.00	96.96
Sub-Total		138.29
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		130.36
Transmission		5.32
System Loss		17.88
Distribution		148.24
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		544.76
CURRENT BILL - MARCH 2017		4,386.52
TOTAL AMOUNT DUE		9,234.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,485.00

Your monthly electricity consumption chart

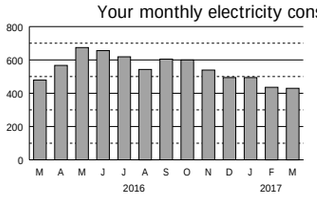

Avg Monthly Usage : 548.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,386.52		
Less : VAT	320.70		
Amount Net of VAT	4,065.82		
Less: BIR 2306	133.63		
BIR 2307	77.22	VATable Sales	4,065.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,854.97	VAT Zero Rated Sales	0.00
Add : VAT	320.70	VAT Amount	320.70
TOTAL AMOUNT DUE	4,175.67	TOTAL SALES	4,386.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/211/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428399743710

Collection Ref. Code	: 1855-52-344-2	Premise Address	: 591,COUNTRY SIDE VILLAGE,LIPATA MINGLANILLA		
Account ID	: 4288292932-8				
Customer Name	: YCONG,ROSALIMA BUSCATO	TOTAL AMOUNT DUE	: 9,234.28	Overdue Bill	: 1
Meter Number	: MTR1016991				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4288292928 BC07/535.3/211/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954216773277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874155

95445200009

Date : 03-13-2017

BC07/535.3/230/0778482/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544520000-9

Collection Ref. Code : 1823-20-692-1

Customer Information----------

Name : MONTANEZ,NARCISO A

Premise Address : COUNTRYSIDE VILLAGE,LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291466SS6	Pole No	:	0778482
Serial No	:	39436840	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39917
Period From	:	02-11-2017	Prev Rdg	:	39818
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	1196	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		- 14.68
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.70
CURRENT BILL - MARCH 2017		963.53
TOTAL AMOUNT DUE		2,371.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,697.87

Your monthly electricity consumption chart

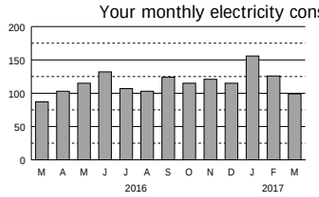

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.53		
Less : VAT	70.32		
Amount Net of VAT	893.21		
Less: BIR 2306	29.32		
BIR 2307	16.92	VATable Sales	893.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.97	VAT Zero Rated Sales	0.00
Add : VAT	70.32	VAT Amount	70.32
TOTAL AMOUNT DUE	917.29	TOTAL SALES	963.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/230/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954216773277

Collection Ref. Code	: 1823-20-692-1	Premise Address	: COUNTRYSIDE VILLAGE,LIPATA MINGLANILLA		
Account ID	: 9544520000-9				
Customer Name	: MONTANEZ,NARCISO A	TOTAL AMOUNT DUE	: 2,371.14	Overdue Bill	: 1
Meter Number	: 291466SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95445200009 BC07/535.3/230/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824862413078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875697

82474200001

Date : 03-13-2017

BC07/535.3/240/0778482/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247420000-1

Collection Ref. Code : 1839-24-668-5

Customer Information----------

Name : PUZON,ADELAIDA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4110 EVS6	Pole No	:	0778482
Serial No	:	01479035	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5134
Period From	:	02-11-2017	Prev Rdg	:	5011
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.34
CURRENT BILL - MARCH 2017		1,259.38
TOTAL AMOUNT DUE		2,673.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,524.00

Your monthly electricity consumption chart

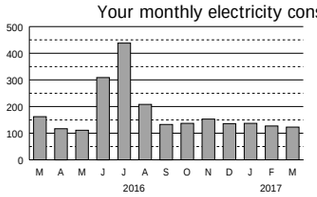

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.38		
Less : VAT	92.22		
Amount Net of VAT	1,167.16		
Less: BIR 2306	38.43		
BIR 2307	22.17	VATable Sales	1,167.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.56	VAT Zero Rated Sales	0.00
Add : VAT	92.22	VAT Amount	92.22
TOTAL AMOUNT DUE	1,198.78	TOTAL SALES	1,259.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/240/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824862413078

Collection Ref. Code	: 1839-24-668-5	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 8247420000-1				
Customer Name	: PUZON,ADELAIDA	TOTAL AMOUNT DUE	: 2,673.90	Overdue Bill	: 1
Meter Number	: 4110 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82474200001 BC07/535.3/240/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134577095143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862080

13474200006

Date : 03-13-2017

BC07/535.3/250/0778482/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347420000-6

Collection Ref. Code : 1839-24-686-3

Customer Information----------

Name : VISTEL,EPIFANIA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145413	Pole No	:	0778482
Serial No	:	85054217	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5595
Period From	:	02-11-2017	Prev Rdg	:	5182
No of Days	:	28	Diff Rdg	:	413
Avg kWh/day	:	14.75	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,240.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,923.34
Transmission Charge	0.4094/kWh	169.08
System Loss Charge	0.6734/kWh	278.11
Sub-Total		2,370.53
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,240.50	104.81
Sub-Total		144.51
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		125.20
Transmission		5.10
System Loss		17.16
Distribution		142.41
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		524.69
CURRENT BILL - MARCH 2017		4,226.45
TOTAL AMOUNT DUE		9,466.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,088.00

Your monthly electricity consumption chart

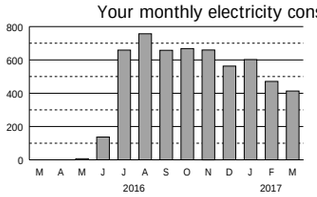

Avg Monthly Usage : 430.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.45		
Less : VAT	309.43		
Amount Net of VAT	3,917.02		
Less: BIR 2306	128.93		
BIR 2307	74.41	VATable Sales	3,917.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,713.68	VAT Zero Rated Sales	0.00
Add : VAT	309.43	VAT Amount	309.43
TOTAL AMOUNT DUE	4,023.11	TOTAL SALES	4,226.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/250/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134577095143

Collection Ref. Code	: 1839-24-686-3	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 1347420000-6				
Customer Name	: VISTEL,EPIFANIA	TOTAL AMOUNT DUE	: 9,466.92	Overdue Bill	: 1
Meter Number	: MTR1145413				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13474200006

BC07/535.3/250/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734852135375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861891

73474200000

Date : 03-13-2017

BC07/535.3/280/0778475/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347420000-0

Collection Ref. Code : 1839-24-740-1

Customer Information----------

Name : BALUCAN,CASIMERO

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	452148GS6	Pole No	:	0778475
Serial No	:	52999697	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42829
Period From	:	02-11-2017	Prev Rdg	:	42492
No of Days	:	28	Diff Rdg	:	337
Avg kWh/day	:	12.04	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,788.00	75.76
Sub-Total		108.15
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		427.04
CURRENT BILL - MARCH 2017		3,438.77
TOTAL AMOUNT DUE		7,226.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,550.00

Your monthly electricity consumption chart

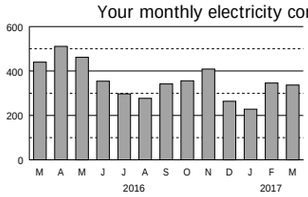

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.77		
Less : VAT	251.44		
Amount Net of VAT	3,187.33		
Less: BIR 2306	104.77		
BIR 2307	60.54	VATable Sales	3,187.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,022.02	VAT Zero Rated Sales	0.00
Add : VAT	251.44	VAT Amount	251.44
TOTAL AMOUNT DUE	3,273.46	TOTAL SALES	3,438.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/280/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734852135375

Collection Ref. Code	: 1839-24-740-1	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 7347420000-0				
Customer Name	: BALUCAN,CASIMERO	TOTAL AMOUNT DUE	: 7,226.61	Overdue Bill	: 1
Meter Number	: 452148GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73474200000 BC07/535.3/280/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343495529295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868740

34395200008

Date : 03-13-2017

BC07/535.3/320/0755492/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439520000-8

Collection Ref. Code : 1825-66-254-1

Customer Information----------

Name : ABELLA,RENILDA

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	240653DS6	Pole No	:	0755492
Serial No	:	12662372	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19235
Period From	:	02-11-2017	Prev Rdg	:	19135
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 20.58
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.21
CURRENT BILL - MARCH 2017		966.74
TOTAL AMOUNT DUE		2,100.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 950.00

Your monthly electricity consumption chart

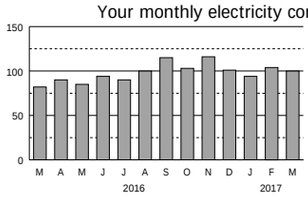

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.74		
Less : VAT	70.35		
Amount Net of VAT	896.39		
Less: BIR 2306	29.31		
BIR 2307	16.98	VATable Sales	896.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.10	VAT Zero Rated Sales	0.00
Add : VAT	70.35	VAT Amount	70.35
TOTAL AMOUNT DUE	920.45	TOTAL SALES	966.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/320/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343495529295

Collection Ref. Code	: 1825-66-254-1	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 3439520000-8				
Customer Name	: ABELLA,RENILDA	TOTAL AMOUNT DUE	: 2,100.76	Overdue Bill	: 1
Meter Number	: 240653DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34395200008

BC07/535.3/320/0/32/03-13-2017/1

152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572400137217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864729

57224152983

Date : 03-13-2017

BC07/535.3/321/0755471/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722415298-3

Collection Ref. Code : 1851-25-917-1

Customer Information----------

Name : DIEGA,VIOLETA ABELLA

Premise Address : 425 SAN ROQUE STREET,LIPATA

TIN : 175-533-895-000

Metering Information----------

Meter No	:	510059 GS6	Pole No	:	0755471
Serial No	:	54184960	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3756
Period From	:	02-11-2017	Prev Rdg	:	3713
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 133.76
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.22
CURRENT BILL - MARCH 2017		283.31
TOTAL AMOUNT DUE		621.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 471.00

Your monthly electricity consumption chart

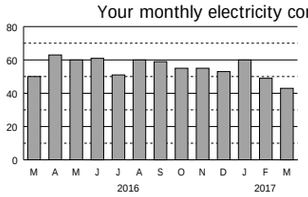

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.31		
Less : VAT	20.53		
Amount Net of VAT	262.78		
Less: BIR 2306	8.56		
BIR 2307	4.85	VATable Sales	262.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.37	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	269.90	TOTAL SALES	283.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/321/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572400137217

Collection Ref. Code	: 1851-25-917-1	Premise Address	: 425 SAN ROQUE STREET,LIPATA		
Account ID	: 5722415298-3				
Customer Name	: DIEGA,VIOLETA ABELLA	TOTAL AMOUNT DUE	: 621.19	Overdue Bill	: 1
Meter Number	: 510059 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57224152983 BC07/535.3/321/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245746989893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869253

24524200003

Date : 03-13-2017

BC07/535.3/340/0755492/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452420000-3

Collection Ref. Code : 1815-18-614-3

Customer Information----------

Name : IMPORTANTE,VILMA R.

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048846	Pole No	:	0755492
Serial No	:	126815050	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4397
Period From	:	02-11-2017	Prev Rdg	:	4263
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	300	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.28
CURRENT BILL - MARCH 2017		1,371.40
TOTAL AMOUNT DUE		2,905.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

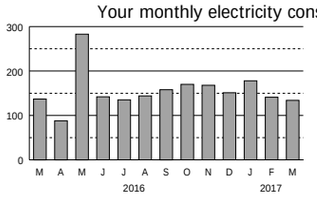

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.40		
Less : VAT	100.42		
Amount Net of VAT	1,270.98		
Less: BIR 2306	41.85		
BIR 2307	24.14	VATable Sales	1,270.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.99	VAT Zero Rated Sales	0.00
Add : VAT	100.42	VAT Amount	100.42
TOTAL AMOUNT DUE	1,305.41	TOTAL SALES	1,371.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/340/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245746989893

Collection Ref. Code	: 1815-18-614-3	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 2452420000-3				
Customer Name	: IMPORTANTE,VILMA R.	TOTAL AMOUNT DUE	: 2,905.68	Overdue Bill	: 1
Meter Number	: MTR1048846				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24524200003 BC07/535.3/340/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162973847611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878614

16266200001

Date : 03-13-2017

BC07/535.3/350/0755492/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626620000-1

Collection Ref. Code : 1837-55-290-8

Customer Information----------

Name : REPUNTE,JOSELITO C

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379900GS6	Pole No	:	0755492
Serial No	:	2003129258	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4553
Period From	:	02-11-2017	Prev Rdg	:	4518
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 140.04
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.72
CURRENT BILL - MARCH 2017		197.72
TOTAL AMOUNT DUE		396.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 450.00

Your monthly electricity consumption chart

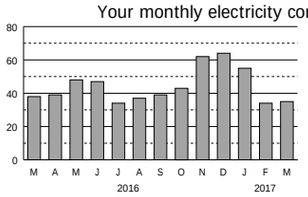

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.72		
Less : VAT	14.22		
Amount Net of VAT	183.50		
Less: BIR 2306	5.93		
BIR 2307	3.34	VATable Sales	183.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.23	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	188.45	TOTAL SALES	197.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/350/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162973847611

Collection Ref. Code	: 1837-55-290-8	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 1626620000-1				
Customer Name	: REPUNTE,JOSELITO C	TOTAL AMOUNT DUE	: 396.90	Overdue Bill	: 1
Meter Number	: 379900GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16266200001

BC07/535.3/350/0/32/03-13-2017/1

155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196457504681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878575

19654200005

Date : 03-13-2017

BC07/535.3/400/0755485/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965420000-5

Collection Ref. Code : 1835-91-374-1

Customer Information----------

Name : CALZADA,KENT DELA C TM

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	365533GS6	Pole No	:	0755485
Serial No	:	2002110313	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11605
Period From	:	02-11-2017	Prev Rdg	:	11371
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,927.00	58.54
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		297.44
CURRENT BILL - MARCH 2017		2,396.13
TOTAL AMOUNT DUE		5,323.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 96.00

Your monthly electricity consumption chart

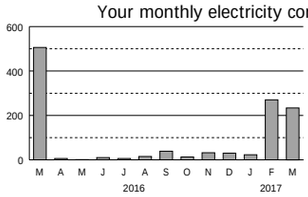

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.13		
Less : VAT	175.46		
Amount Net of VAT	2,220.67		
Less: BIR 2306	73.11		
BIR 2307	42.18	VATable Sales	2,220.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.38	VAT Zero Rated Sales	0.00
Add : VAT	175.46	VAT Amount	175.46
TOTAL AMOUNT DUE	2,280.84	TOTAL SALES	2,396.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/400/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196457504681

Collection Ref. Code	: 1835-91-374-1	Premise Address	: LINAO MINGLANILLA		
Account ID	: 1965420000-5				
Customer Name	: CALZADA,KENT DELA C TM	TOTAL AMOUNT DUE	: 5,323.26	Overdue Bill	: 1
Meter Number	: 365533GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19654200005 BC07/535.3/400/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655384107536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875258

65524200006

Date : 03-13-2017

BC07/535.3/410/0755485/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552420000-6

Collection Ref. Code : 1815-19-875-3

Customer Information----------

Name : CAPA,LILIBETH H.

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380070GS6	Pole No	:	0755485
Serial No	:	2003134148	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13600
Period From	:	02-11-2017	Prev Rdg	:	13498
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.76
CURRENT BILL - MARCH 2017		1,045.14
TOTAL AMOUNT DUE		2,208.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,170.00

Your monthly electricity consumption chart

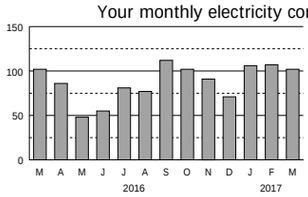

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.14		
Less : VAT	76.58		
Amount Net of VAT	968.56		
Less: BIR 2306	31.94		
BIR 2307	18.40	VATable Sales	968.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.22	VAT Zero Rated Sales	0.00
Add : VAT	76.58	VAT Amount	76.58
TOTAL AMOUNT DUE	994.80	TOTAL SALES	1,045.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/410/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655384107536

Collection Ref. Code	: 1815-19-875-3	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 6552420000-6				
Customer Name	: CAPA,LILIBETH H.	TOTAL AMOUNT DUE	: 2,208.59	Overdue Bill	: 1
Meter Number	: 380070GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65524200006 BC07/535.3/410/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355721264849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874961

35524200009

Date : 03-13-2017

BC07/535.3/440/0755485/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552420000-9

Collection Ref. Code : 1815-19-560-6

Customer Information----------

Name : CONCEPCION,JURAME M.

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380086GS6	Pole No	:	0755485
Serial No	:	2003128138	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8892
Period From	:	02-11-2017	Prev Rdg	:	8780
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.66
CURRENT BILL - MARCH 2017		1,149.34
TOTAL AMOUNT DUE		2,529.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,381.00

Your monthly electricity consumption chart

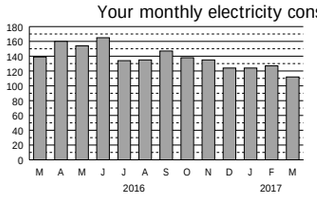

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.34		
Less : VAT	84.26		
Amount Net of VAT	1,065.08		
Less: BIR 2306	35.12		
BIR 2307	20.23	VATable Sales	1,065.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.73	VAT Zero Rated Sales	0.00
Add : VAT	84.26	VAT Amount	84.26
TOTAL AMOUNT DUE	1,093.99	TOTAL SALES	1,149.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/440/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355721264849

Collection Ref. Code	: 1815-19-560-6	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 3552420000-9				
Customer Name	: CONCEPCION,JURAME M.	TOTAL AMOUNT DUE	: 2,529.24	Overdue Bill	: 1
Meter Number	: 380086GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35524200009 BC07/535.3/440/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537126403863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864235

53745200005

Date : 03-13-2017

BC07/535.3/490/0755436/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374520000-5

Collection Ref. Code : 1831-80-782-3

Customer Information----------

Name : PIO,JUANITA D DE

Premise Address : COUNTRYSIDE SUBDIV,LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158143DS6	Pole No	:	0755436
Serial No	:	12617659	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	45921
Period From	:	02-11-2017	Prev Rdg	:	45415
No of Days	:	28	Diff Rdg	:	506
Avg kWh/day	:	18.07	Registered	:	506
Conn Load	:	450	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,810.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,356.44
Transmission Charge	0.4094/kWh	207.16
System Loss Charge	0.6734/kWh	340.74
Sub-Total		2,904.34
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,810.50	116.21
Sub-Total		164.85
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		153.39
Transmission		6.25
System Loss		21.04
Distribution		174.34
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		641.19
CURRENT BILL - MARCH 2017		5,163.19
TOTAL AMOUNT DUE		10,973.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 6,885.00

Your monthly electricity consumption chart

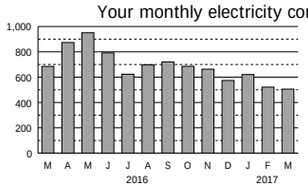

Avg Monthly Usage : 685.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,163.19		
Less : VAT	377.52		
Amount Net of VAT	4,785.67		
Less: BIR 2306	157.31		
BIR 2307	90.89	VATable Sales	4,785.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,537.47	VAT Zero Rated Sales	0.00
Add : VAT	377.52	VAT Amount	377.52
TOTAL AMOUNT DUE	4,914.99	TOTAL SALES	5,163.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/490/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537126403863

Collection Ref. Code	: 1831-80-782-3	Premise Address	: COUNTRYSIDE SUBDIV,LIPATA MINGLANILLA		
Account ID	: 5374520000-5				
Customer Name	: PIO,JUANITA D DE	TOTAL AMOUNT DUE	: 10,973.73	Overdue Bill	: 1
Meter Number	: 158143DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53745200005

BC07/535.3/490/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144595292932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868610

14474200004

Date : 03-13-2017

BC07/535.3/500/0755436/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447420000-4

Collection Ref. Code : 1839-24-770-3

Customer Information----------

Name : TULANG,CECILIO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	182351DS6	Pole No	:	0755436
Serial No	:	12926158	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	64
Period From	:	02-11-2017	Prev Rdg	:	99723
No of Days	:	28	Diff Rdg	:	-99659
Avg kWh/day	:	12.18	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,401.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,401.00	88.02
Sub-Total		120.80
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		433.51
CURRENT BILL - MARCH 2017		3,492.28
TOTAL AMOUNT DUE		7,893.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,421.00

Your monthly electricity consumption chart

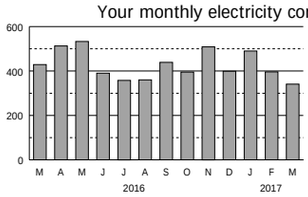

Avg Monthly Usage : 427.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.28		
Less : VAT	255.77		
Amount Net of VAT	3,236.51		
Less: BIR 2306	106.59		
BIR 2307	61.48	VATable Sales	3,236.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,068.44	VAT Zero Rated Sales	0.00
Add : VAT	255.77	VAT Amount	255.77
TOTAL AMOUNT DUE	3,324.21	TOTAL SALES	3,492.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/500/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144595292932

Collection Ref. Code : 1839-24-770-3

Account ID : 1447420000-4

Customer Name : TULANG,CECILIO

Meter Number : 182351DS6

Period : Feb 2017

Premise Address : PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 7,893.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14474200004

BC07/535.3/500/0/32/03-13-2017/1

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864710203799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880003

86474200002

Date : 03-13-2017

BC07/535.3/520/0755471/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647420000-2

Collection Ref. Code : 1839-25-083-6

Customer Information----------

Name : CABALLERO,NILDA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555298 GS6	Pole No	:	0755471
Serial No	:	92757693	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6941
Period From	:	02-11-2017	Prev Rdg	:	6693
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		312.65
CURRENT BILL - MARCH 2017		2,516.35
TOTAL AMOUNT DUE		4,605.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,124.00

Your monthly electricity consumption chart

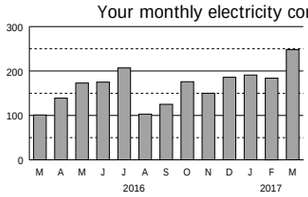

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.35		
Less : VAT	183.49		
Amount Net of VAT	2,332.86		
Less: BIR 2306	76.46		
BIR 2307	44.29	VATable Sales	2,332.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.11	VAT Zero Rated Sales	0.00
Add : VAT	183.49	VAT Amount	183.49
TOTAL AMOUNT DUE	2,395.60	TOTAL SALES	2,516.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/520/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864710203799

Collection Ref. Code	: 1839-25-083-6	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 8647420000-2				
Customer Name	: CABALLERO,NILDA	TOTAL AMOUNT DUE	: 4,605.37	Overdue Bill	: 1
Meter Number	: 555298 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86474200002 BC07/535.3/520/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935253953364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862342

93524200008

Date : 03-13-2017

BC07/535.3/530/0755436/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352420000-8

Collection Ref. Code : 1815-18-449-3

Customer Information----------

Name : CABALLERO,EMMANUEL E.

Premise Address : COUNTRYSIDE VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392611GS6	Pole No	:	0755436
Serial No	:	2003142478	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22349
Period From	:	02-11-2017	Prev Rdg	:	21586
No of Days	:	28	Diff Rdg	:	763
Avg kWh/day	:	27.25	Registered	:	763
Conn Load	:	240	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,514.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,553.29
Transmission Charge	0.4094/kWh	312.37
System Loss Charge	0.6734/kWh	513.80
Sub-Total		4,379.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,514.00	190.28
Sub-Total		263.62
Government Charges		
Franchise Tax - Local		34.16
Value Added Tax		
Generation		231.32
Transmission		9.43
System Loss		31.71
Distribution		262.58
Others		35.73
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		968.43
CURRENT BILL - MARCH 2017		7,799.68
TOTAL AMOUNT DUE		17,313.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,680.00

Your monthly electricity consumption chart

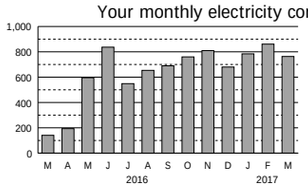

Avg Monthly Usage : 639.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,799.68		
Less : VAT	570.77		
Amount Net of VAT	7,228.91		
Less: BIR 2306	237.82		
BIR 2307	137.31	VATable Sales	7,228.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,853.78	VAT Zero Rated Sales	0.00
Add : VAT	570.77	VAT Amount	570.77
TOTAL AMOUNT DUE	7,424.55	TOTAL SALES	7,799.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/530/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935253953364

Collection Ref. Code	: 1815-18-449-3	Premise Address	: COUNTRYSIDE VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 9352420000-8				
Customer Name	: CABALLERO,EMMANUEL E.	TOTAL AMOUNT DUE	: 17,313.72	Overdue Bill	: 1
Meter Number	: 392611GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93524200008

BC07/535.3/530/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362775359662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878702

36221946951

Date : 03-13-2017

BC07/535.3/531/0755436/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622194695-1

Collection Ref. Code : 1849-27-347-2

Customer Information----------

Name : CABALLERO,EMMANUEL ESPANOL

Premise Address : COUNTRYSIDE VILLAGE,LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1066240	Pole No	:	0755436
Serial No	:	125294155	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14191
Period From	:	02-11-2017	Prev Rdg	:	14040
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	418	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		192.74
CURRENT BILL - MARCH 2017		1,553.39
TOTAL AMOUNT DUE		3,671.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,250.00

Your monthly electricity consumption chart

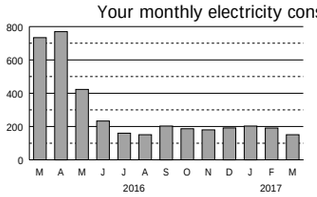

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.39		
Less : VAT	114.01		
Amount Net of VAT	1,439.38		
Less: BIR 2306	47.51		
BIR 2307	27.35	VATable Sales	1,439.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.52	VAT Zero Rated Sales	0.00
Add : VAT	114.01	VAT Amount	114.01
TOTAL AMOUNT DUE	1,478.53	TOTAL SALES	1,553.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/531/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362775359662

Collection Ref. Code	: 1849-27-347-2	Premise Address	: COUNTRYSIDE VILLAGE,LIPATA		
Account ID	: 3622194695-1				
Customer Name	: CABALLERO,EMMANUEL ESPANOL	TOTAL AMOUNT DUE	: 3,671.94	Overdue Bill	: 1
Meter Number	: MTR1066240				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36221946951 BC07/535.3/531/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613484901519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869233

61385200003

Date : 03-13-2017

BC07/535.3/601/0755415/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138520000-3

Collection Ref. Code : 1845-58-335-3

Customer Information----------

Name : FILOMENO,DIANA GAIL E

Premise Address : COUTRYSIDE VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480616GS6	Pole No	:	0755415
Serial No	:	78156091	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27132
Period From	:	02-11-2017	Prev Rdg	:	26989
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.77
CURRENT BILL - MARCH 2017		1,464.21
TOTAL AMOUNT DUE		3,150.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,095.00

Your monthly electricity consumption chart

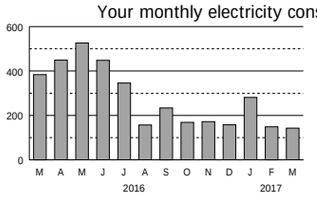

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.21		
Less : VAT	107.24		
Amount Net of VAT	1,356.97		
Less: BIR 2306	44.70		
BIR 2307	25.78	VATable Sales	1,356.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.49	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,393.73	TOTAL SALES	1,464.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/601/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613484901519

Collection Ref. Code	: 1845-58-335-3	Premise Address	: COUTRYSIDE VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 6138520000-3				
Customer Name	: FILOMENO,DIANA GAIL E	TOTAL AMOUNT DUE	: 3,150.65	Overdue Bill	: 1
Meter Number	: 480616GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61385200003

BC07/535.3/601/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244728233890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868629

24474200003

Date : 03-13-2017

BC07/535.3/620/0755401/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447420000-3

Collection Ref. Code : 1839-24-782-7

Customer Information----------

Name : GENERALE,FABIAN E

Premise Address : COUNTRYSIDE VIL LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1084524	Pole No	:	0755401
Serial No	:	40015176	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4788
Period From	:	02-11-2017	Prev Rdg	:	4635
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:		Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.36
CURRENT BILL - MARCH 2017		1,565.56
TOTAL AMOUNT DUE		3,274.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,845.00

Your monthly electricity consumption chart

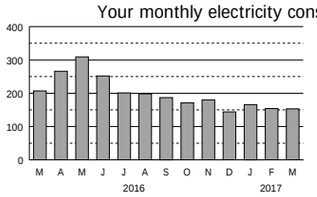

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.56		
Less : VAT	114.62		
Amount Net of VAT	1,450.94		
Less: BIR 2306	47.76		
BIR 2307	27.56	VATable Sales	1,450.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.62	VAT Zero Rated Sales	0.00
Add : VAT	114.62	VAT Amount	114.62
TOTAL AMOUNT DUE	1,490.24	TOTAL SALES	1,565.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/620/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244728233890

Collection Ref. Code	: 1839-24-782-7	Premise Address	: COUNTRYSIDE VIL LIPATA,MINGLANILLA		
Account ID	: 2447420000-3				
Customer Name	: GENERALE,FABIAN E	TOTAL AMOUNT DUE	: 3,274.95	Overdue Bill	: 1
Meter Number	: MTR1084524				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24474200003 BC07/535.3/620/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964603303464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878287

96474200001

Date : 03-13-2017

BC07/535.3/630/0755415/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647420000-1

Collection Ref. Code : 1839-25-101-8

Customer Information----------

Name : SANTOS,SERGIO

Premise Address : LIPATA MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	225904WS6	Pole No	:	0755415
Serial No	:	42147140	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15875
Period From	:	02-11-2017	Prev Rdg	:	15806
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		- 73.88
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.44
CURRENT BILL - MARCH 2017		605.02
TOTAL AMOUNT DUE		2,895.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,947.00

Your monthly electricity consumption chart

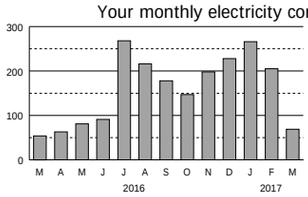

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.02		
Less : VAT	44.95		
Amount Net of VAT	560.07		
Less: BIR 2306	18.73		
BIR 2307	10.54	VATable Sales	560.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.80	VAT Zero Rated Sales	0.00
Add : VAT	44.95	VAT Amount	44.95
TOTAL AMOUNT DUE	575.75	TOTAL SALES	605.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/630/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964603303464

Collection Ref. Code	: 1839-25-101-8	Premise Address	: LIPATA MINGLANILLA,CEBU		
Account ID	: 9647420000-1				
Customer Name	: SANTOS,SERGIO	TOTAL AMOUNT DUE	: 2,895.60	Overdue Bill	: 1
Meter Number	: 225904WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96474200001 BC07/535.3/630/0/32/03-13-2017/1 166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894151664336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89474200006

BILLING STATEMENT

1008878397

Date : 03-13-2017

BC07/535.3/640/0755415/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947420000-6

Collection Ref. Code : 1817-78-311-4

Customer Information----------

Name : PERALTA,MARTINA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399193GS6	Pole No	:	0755415
Serial No	:	2004202122	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43685
Period From	:	02-11-2017	Prev Rdg	:	43533
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		48.70
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.98
CURRENT BILL - MARCH 2017		1,554.04
TOTAL AMOUNT DUE		3,258.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,897.00

Your monthly electricity consumption chart

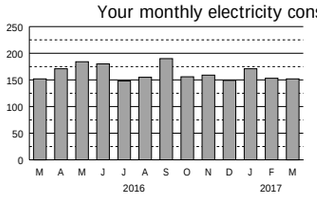

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.04		
Less : VAT	113.75		
Amount Net of VAT	1,440.29		
Less: BIR 2306	47.40		
BIR 2307	27.36	VATable Sales	1,440.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.53	VAT Zero Rated Sales	0.00
Add : VAT	113.75	VAT Amount	113.75
TOTAL AMOUNT DUE	1,479.28	TOTAL SALES	1,554.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/640/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894151664336

Collection Ref. Code	: 1817-78-311-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 8947420000-6				
Customer Name	: PERALTA,MARTINA	TOTAL AMOUNT DUE	: 3,258.32	Overdue Bill	: 1
Meter Number	: 399193GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89474200006

BC07/535.3/640/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580468305630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870454

58034200004

Date : 03-13-2017

BC07/535.3/650/0755415/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803420000-4

Collection Ref. Code : 1827-41-974-1

Customer Information----------

Name : PERALTA,LIGAYA A

Premise Address : COUNTRYSIDE VILLAGE,LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	14793GS6	Pole No	:	0755415
Serial No	:	81151845	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	47011
Period From	:	02-11-2017	Prev Rdg	:	46763
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,347.00	66.94
Sub-Total		90.78
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		315.80
CURRENT BILL - MARCH 2017		2,544.66
TOTAL AMOUNT DUE		5,891.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,182.00

Your monthly electricity consumption chart

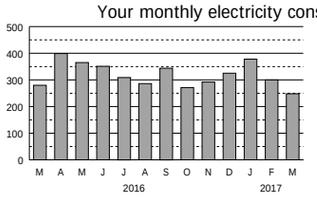

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.66		
Less : VAT	186.52		
Amount Net of VAT	2,358.14		
Less: BIR 2306	77.73		
BIR 2307	44.80	VATable Sales	2,358.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.61	VAT Zero Rated Sales	0.00
Add : VAT	186.52	VAT Amount	186.52
TOTAL AMOUNT DUE	2,422.13	TOTAL SALES	2,544.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/650/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580468305630

Collection Ref. Code	: 1827-41-974-1	Premise Address	: COUNTRYSIDE VILLAGE,LIPATA MINGLANILLA		
Account ID	: 5803420000-4				
Customer Name	: PERALTA,LIGAYA A	TOTAL AMOUNT DUE	: 5,891.47	Overdue Bill	: 1
Meter Number	: 14793GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58034200004 BC07/535.3/650/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995521387729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877701

99515225193

Date : 03-13-2017

BC07/535.3/1183/0797525/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951522519-3

Collection Ref. Code : 1861-44-704-3

Customer Information----------

Name : ABUGAN,GOTAR DELA TORRE

Premise Address : LOWER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067051	Pole No	:	0797525
Serial No	:	121452171	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	787
Period From	:	02-11-2017	Prev Rdg	:	757
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 167.13
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.85
CURRENT BILL - MARCH 2017		118.75
TOTAL AMOUNT DUE		310.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 255.00

Your monthly electricity consumption chart

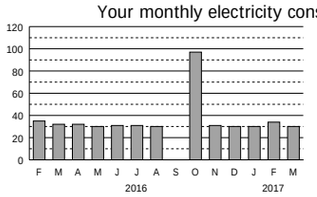

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.75		
Less : VAT	8.08		
Amount Net of VAT	110.67		
Less: BIR 2306	3.37		
BIR 2307	1.93	VATable Sales	110.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.37	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	113.45	TOTAL SALES	118.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1183/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995521387729

Collection Ref. Code	: 1861-44-704-3	Premise Address	: LOWER,LIPATA, MINGLANILLA		
Account ID	: 9951522519-3				
Customer Name	: ABUGAN,GOTAR DELA TORRE	TOTAL AMOUNT DUE	: 310.90	Overdue Bill	: 1
Meter Number	: MTR1067051				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99515225193

BC07/535.3/1183/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560719420931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877041

56037476936

Date : 03-13-2017

BC07/535.3/1345/0797623/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603747693-6

Collection Ref. Code : 1861-52-476-5

Customer Information----------

Name : RECOYLO,SARAME CABALLERO

Premise Address : LOWER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106937	Pole No	:	0797623
Serial No	:	129122691	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3740
Period From	:	02-11-2017	Prev Rdg	:	3555
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	390	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,836.00	96.72
Sub-Total		114.50
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.65
CURRENT BILL - MARCH 2017		1,952.36
TOTAL AMOUNT DUE		4,202.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,586.00

Your monthly electricity consumption chart

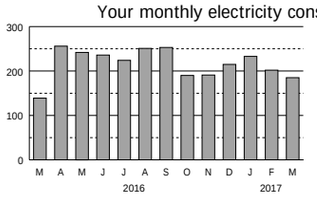

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.36		
Less : VAT	144.97		
Amount Net of VAT	1,807.39		
Less: BIR 2306	60.40		
BIR 2307	34.39	VATable Sales	1,807.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.60	VAT Zero Rated Sales	0.00
Add : VAT	144.97	VAT Amount	144.97
TOTAL AMOUNT DUE	1,857.57	TOTAL SALES	1,952.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1345/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560719420931

Collection Ref. Code	: 1861-52-476-5	Premise Address	: LOWER,LINAO, MINGLANILLA		
Account ID	: 5603747693-6				
Customer Name	: RECOYLO,SARAME CABALLERO	TOTAL AMOUNT DUE	: 4,202.45	Overdue Bill	: 1
Meter Number	: MTR1106937				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56037476936 BC07/535.3/1345/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620935478100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873234

62040388548

Date : 03-13-2017

BC07/535.3/1661/1017401/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204038854-8

Collection Ref. Code : 1853-26-440-7

Customer Information----------

Name : MANDAP,JOSE ANGELES

Premise Address : 325,LOWER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533402 GS6	Pole No	:	1017401
Serial No	:	25740733	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4455
Period From	:	02-11-2017	Prev Rdg	:	4367
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 51.61
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.86
CURRENT BILL - MARCH 2017		815.15
TOTAL AMOUNT DUE		2,043.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 963.00

Your monthly electricity consumption chart

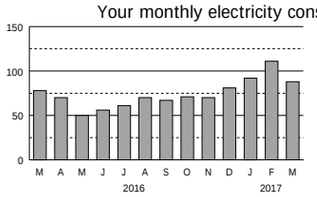

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.15		
Less : VAT	59.40		
Amount Net of VAT	755.75		
Less: BIR 2306	24.75		
BIR 2307	14.28	VATable Sales	755.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.72	VAT Zero Rated Sales	0.00
Add : VAT	59.40	VAT Amount	59.40
TOTAL AMOUNT DUE	776.12	TOTAL SALES	815.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1661/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620935478100

Collection Ref. Code	: 1853-26-440-7	Premise Address	: 325,LOWER,LIPATA, MINGLANILLA		
Account ID	: 6204038854-8				
Customer Name	: MANDAP,JOSE ANGELES	TOTAL AMOUNT DUE	: 2,043.99	Overdue Bill	: 1
Meter Number	: 533402 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62040388548

BC07/535.3/1661/0/32/03-13-2017/1

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826457007100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82655288577

BILLING STATEMENT

1008877113

Date : 03-13-2017

BC07/535.3/1662/0797665/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265528857-7

Collection Ref. Code : 1855-64-308-1

Customer Information----------

Name : MARISCAL,RYAN MILLAMA

Premise Address : 647,COUNTRY SIDE VILLAGE LIPATA,LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1627 EVS6	Pole No	:	0797665
Serial No	:	01337555	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4515
Period From	:	02-11-2017	Prev Rdg	:	4313
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 890.50	17.81
Sub-Total		37.22
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		252.76
CURRENT BILL - MARCH 2017		2,032.40
TOTAL AMOUNT DUE		2,922.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,945.00

Your monthly electricity consumption chart

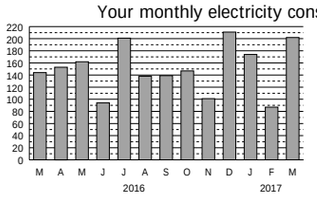

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.40		
Less : VAT	147.62		
Amount Net of VAT	1,884.78		
Less: BIR 2306	61.52		
BIR 2307	35.77	VATable Sales	1,884.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.49	VAT Zero Rated Sales	0.00
Add : VAT	147.62	VAT Amount	147.62
TOTAL AMOUNT DUE	1,935.11	TOTAL SALES	2,032.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1662/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826457007100

Collection Ref. Code	: 1855-64-308-1	Premise Address	: 647,COUNTRY SIDE VILLAGE LIPATA,LINAO MINGLANILLA
Account ID	: 8265528857-7		
Customer Name	: MARISCAL,RYAN MILLAMA	TOTAL AMOUNT DUE	: 2,922.68 Overdue Bill : 1
Meter Number	: 1627 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82655288577

BC07/535.3/1662/0/32/03-13-2017/1

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345988897417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869423

34593614554

Date : 03-13-2017

BC07/535.3/2346/1360355/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459361455-4

Collection Ref. Code : 1853-46-785-5

Customer Information----------

Name : VILLONDO,RANULFO LASPONA

Premise Address : LOWER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556866 GS6	Pole No	:	1360355
Serial No	:	53845567	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4261
Period From	:	02-11-2017	Prev Rdg	:	4166
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		- 17.48
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.39
CURRENT BILL - MARCH 2017		921.02
TOTAL AMOUNT DUE		2,102.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,279.41

Your monthly electricity consumption chart

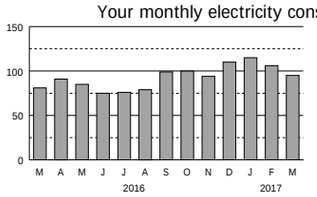

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.02		
Less : VAT	67.11		
Amount Net of VAT	853.91		
Less: BIR 2306	27.96		
BIR 2307	16.17	VATable Sales	853.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.78	VAT Zero Rated Sales	0.00
Add : VAT	67.11	VAT Amount	67.11
TOTAL AMOUNT DUE	876.89	TOTAL SALES	921.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2346/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345988897417

Collection Ref. Code	: 1853-46-785-5	Premise Address	: LOWER,LIPATA, MINGLANILLA		
Account ID	: 3459361455-4				
Customer Name	: VILLONDO,RANULFO LASPONA	TOTAL AMOUNT DUE	: 2,102.74	Overdue Bill	: 1
Meter Number	: 556866 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34593614554 BC07/535.3/2346/0/32/03-13-2017/1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522436780998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876297

52292006286

Date : 03-13-2017

BC07/535.3/2347/1360355/1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229200628-6

Collection Ref. Code : 1853-46-767-7

Customer Information----------

Name : VILLONDO,MUTIA BURGOS

Premise Address : LOWER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556833 GS6	Pole No	:	1360355
Serial No	:	G020145888	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4098
Period From	:	02-11-2017	Prev Rdg	:	3995
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 754.00	15.08
Sub-Total		24.98
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		129.95
CURRENT BILL - MARCH 2017		1,045.85
TOTAL AMOUNT DUE		1,799.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 710.00

Your monthly electricity consumption chart

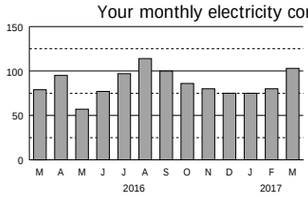

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.85		
Less : VAT	76.30		
Amount Net of VAT	969.55		
Less: BIR 2306	31.81		
BIR 2307	18.41	VATable Sales	969.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.33	VAT Zero Rated Sales	0.00
Add : VAT	76.30	VAT Amount	76.30
TOTAL AMOUNT DUE	995.63	TOTAL SALES	1,045.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2347/0/32/03-13-2017/1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522436780998

Collection Ref. Code	: 1853-46-767-7	Premise Address	: LOWER,LIPATA, MINGLANILLA
Account ID	: 5229200628-6		
Customer Name	: VILLONDO,MUTIA BURGOS	TOTAL AMOUNT DUE	: 1,799.97
Meter Number	: 556833 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52292006286

BC07/535.3/2347/0/32/03-13-2017/1

174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544081540272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861041

5445474764

Date : 03-13-2017

BC06/350.8/1660/1166592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445474776-4

Collection Ref. Code : 1851-60-476-6

Customer Information----------

Name : BESABELLA,JULIEBEE MONDEJAR

Premise Address : NATIONAL ROAD,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1181452	Pole No	:	1166592
Serial No	:	40127429	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	956
Period From	:	02-10-2017	Prev Rdg	:	772
No of Days	:	29	Diff Rdg	:	184
Avg kWh/day	:	6.35	Registered	:	184
Conn Load	:	345	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,403.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,404.00	88.08
Sub-Total		105.76
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		239.29
CURRENT BILL - MARCH 2017		1,932.66
TOTAL AMOUNT DUE		6,336.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,405.00

Your monthly electricity consumption chart

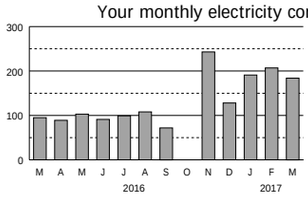

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.66		
Less : VAT	143.16		
Amount Net of VAT	1,789.50		
Less: BIR 2306	59.67		
BIR 2307	34.04	VATable Sales	1,789.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.79	VAT Zero Rated Sales	0.00
Add : VAT	143.16	VAT Amount	143.16
TOTAL AMOUNT DUE	1,838.95	TOTAL SALES	1,932.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1660/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544081540272

Collection Ref. Code	: 1851-60-476-6	Premise Address	: NATIONAL ROAD,PAKNAAN		
Account ID	: 5445474776-4				
Customer Name	: BESABELLA,JULIEBEE MONDEJAR	TOTAL AMOUNT DUE	: 6,336.52	Overdue Bill	: 2
Meter Number	: MTR1181452				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5445474764 BC06/350.8/1660/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159538647827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876886

15999500158

Date : 03-13-2017

BC07/365.3/111/0367094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599950015-8

Collection Ref. Code : 1857-29-071-2

Customer Information----------

Name : ZAMBO,HELLY JR LAURON

Premise Address : G. OUANO ST.,VILLA MANGA,OPAO

TIN :

Metering Information----------

Meter No	:	8559 EES6	Pole No	:	0367094
Serial No	:	06593425	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1677
Period From	:	02-11-2017	Prev Rdg	:	1626
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	342	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 124.37
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.55
CURRENT BILL - MARCH 2017		371.83
TOTAL AMOUNT DUE		808.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 605.00

Your monthly electricity consumption chart

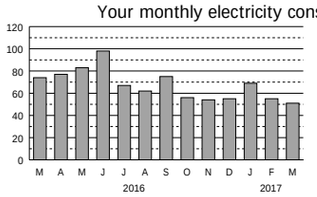

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.83		
Less : VAT	26.66		
Amount Net of VAT	345.17		
Less: BIR 2306	11.11		
BIR 2307	6.42	VATable Sales	345.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.64	VAT Zero Rated Sales	0.00
Add : VAT	26.66	VAT Amount	26.66
TOTAL AMOUNT DUE	354.30	TOTAL SALES	371.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/111/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159538647827

Collection Ref. Code	: 1857-29-071-2	Premise Address	: G. OUANO ST.,VILLA MANGA,OPAO		
Account ID	: 1599950015-8				
Customer Name	: ZAMBO,HELLY JR LAURON	TOTAL AMOUNT DUE	: 808.17	Overdue Bill	: 1
Meter Number	: 8559 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15999500158

BC07/365.3/111/0/21/03-13-2017/10

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718644544516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873635

71828200007

Date : 03-13-2017

BC07/365.3/150/0367094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182820000-7

Collection Ref. Code : 1841-62-080-7

Customer Information----------

Name : PINA,LORNA S

Premise Address : VILLAMANGA, G. OUANO ST.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158161	Pole No	:	0367094
Serial No	:	133493835	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	284
Period From	:	02-11-2017	Prev Rdg	:	266
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 150.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.75
CURRENT BILL - MARCH 2017		19.05
TOTAL AMOUNT DUE		233.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 305.00

Your monthly electricity consumption chart

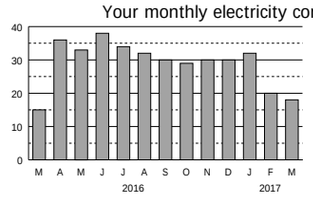

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.05		
Less : VAT	1.12		
Amount Net of VAT	17.93		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	17.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.27	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	18.39	TOTAL SALES	19.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/150/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718644544516

Collection Ref. Code	: 1841-62-080-7	Premise Address	: VILLAMANGA, G. OUANO ST.,OPAO,MANDAUE CITY		
Account ID	: 7182820000-7				
Customer Name	: PINA,LORNA S	TOTAL AMOUNT DUE	: 233.91	Overdue Bill	: 2
Meter Number	: MTR1158161				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71828200007

BC07/365.3/150/0/21/03-13-2017/10

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533973267412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880346

53309200003

Date : 03-13-2017

BC07/365.3/160/0367094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330920000-3

Collection Ref. Code : 1811-78-761-4

Customer Information----------

Name : ZAMBO,MILAGROSA S.

Premise Address : VILLA MANGGA,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158359	Pole No	:	0367094
Serial No	:	85061375	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2439
Period From	:	02-11-2017	Prev Rdg	:	2192
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		82.18
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		313.55
CURRENT BILL - MARCH 2017		2,525.20
TOTAL AMOUNT DUE		5,447.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,131.00

Your monthly electricity consumption chart

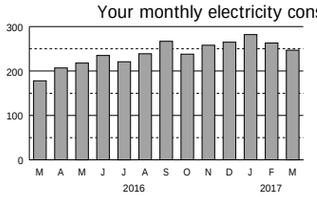

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.20		
Less : VAT	184.81		
Amount Net of VAT	2,340.39		
Less: BIR 2306	77.01		
BIR 2307	44.45	VATable Sales	2,340.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.93	VAT Zero Rated Sales	0.00
Add : VAT	184.81	VAT Amount	184.81
TOTAL AMOUNT DUE	2,403.74	TOTAL SALES	2,525.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/160/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533973267412

Collection Ref. Code	: 1811-78-761-4	Premise Address	: VILLA MANGGA,OPAO,MANDAUE CITY
Account ID	: 5330920000-3		
Customer Name	: ZAMBO,MILAGROSA S.	TOTAL AMOUNT DUE	: 5,447.44
Meter Number	: MTR1158359		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53309200003

BC07/365.3/160/0/21/03-13-2017/10

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338836861571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861037

33839200004

Date : 03-13-2017

BC07/365.3/170/0367094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383920000-4

Collection Ref. Code : 1815-17-455-2

Customer Information----------

Name : SIATOR,EVARISTO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158356	Pole No	:	0367094
Serial No	:	85062688	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1375
Period From	:	02-11-2017	Prev Rdg	:	1259
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,011.50	60.23
Sub-Total		71.38
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.67
CURRENT BILL - MARCH 2017		1,225.77
TOTAL AMOUNT DUE		4,237.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,734.00

Your monthly electricity consumption chart

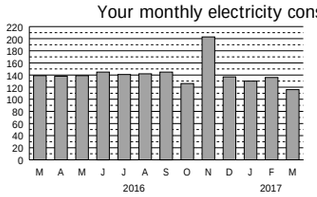

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.77		
Less : VAT	91.04		
Amount Net of VAT	1,134.73		
Less: BIR 2306	37.94		
BIR 2307	21.59	VATable Sales	1,134.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.20	VAT Zero Rated Sales	0.00
Add : VAT	91.04	VAT Amount	91.04
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,225.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/170/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338836861571

Collection Ref. Code	: 1815-17-455-2	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 3383920000-4				
Customer Name	: SIATOR,EVARISTO	TOTAL AMOUNT DUE	: 4,237.47	Overdue Bill	: 2
Meter Number	: MTR1158356				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33839200004 BC07/365.3/170/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238703277977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864094

23839200005

Date : 03-13-2017

BC07/365.3/180/0367094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383920000-5

Collection Ref. Code : 1815-17-452-8

Customer Information----------

Name : SIATON,EDUARDO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158357	Pole No	:	0367094
Serial No	:	85056599	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1096
Period From	:	02-11-2017	Prev Rdg	:	1026
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 101.33
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.30
CURRENT BILL - MARCH 2017		584.05
TOTAL AMOUNT DUE		1,588.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,397.00

Your monthly electricity consumption chart

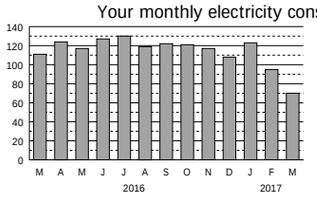

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.05		
Less : VAT	42.41		
Amount Net of VAT	541.64		
Less: BIR 2306	17.67		
BIR 2307	10.17	VATable Sales	541.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.80	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	556.21	TOTAL SALES	584.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/180/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238703277977

Collection Ref. Code	: 1815-17-452-8	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 2383920000-5				
Customer Name	: SIATON,EDUARDO	TOTAL AMOUNT DUE	: 1,588.50	Overdue Bill	: 1
Meter Number	: MTR1158357				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23839200005

BC07/365.3/180/0/21/03-13-2017/10

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138560150256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864164

13839200006

Date : 03-13-2017

BC07/365.3/190/0367094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383920000-6

Collection Ref. Code : 1815-17-446-3

Customer Information----------

Name : SIATON,ELIZABETH

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158160	Pole No	:	0367094
Serial No	:	133493841	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1186
Period From	:	02-11-2017	Prev Rdg	:	1098
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		- 27.61
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.87
CURRENT BILL - MARCH 2017		842.16
TOTAL AMOUNT DUE		2,003.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 1,268.00

Your monthly electricity consumption chart

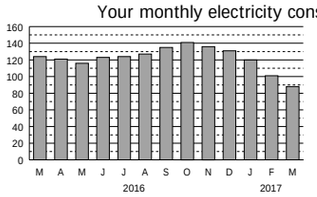

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.16		
Less : VAT	62.29		
Amount Net of VAT	779.87		
Less: BIR 2306	25.96		
BIR 2307	14.76	VATable Sales	779.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.15	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	801.44	TOTAL SALES	842.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/190/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138560150256

Collection Ref. Code	: 1815-17-446-3	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 1383920000-6				
Customer Name	: SIATON,ELIZABETH	TOTAL AMOUNT DUE	: 2,003.05	Overdue Bill	: 1
Meter Number	: MTR1158160				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13839200006

BC07/365.3/190/0/21/03-13-2017/10

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812739486150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869734

81211300009

Date : 03-13-2017

BC07/365.3/230/0355873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121130000-9

Collection Ref. Code : 1845-64-368-2

Customer Information----------

Name : ROSENDE,DOMINADOR V

Premise Address : G. OUANO ST./ SITIO VILLAMANGGA,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	003562 EFS6	Pole No	:	0355873
Serial No	:	94724370	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7256
Period From	:	02-11-2017	Prev Rdg	:	7148
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	118	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.76
CURRENT BILL - MARCH 2017		1,110.16
TOTAL AMOUNT DUE		2,514.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,615.00

Your monthly electricity consumption chart

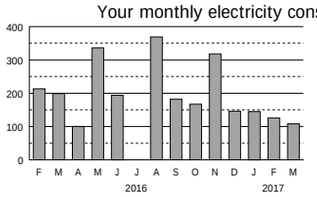

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.16		
Less : VAT	81.46		
Amount Net of VAT	1,028.70		
Less: BIR 2306	33.95		
BIR 2307	19.55	VATable Sales	1,028.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.20	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,056.66	TOTAL SALES	1,110.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/230/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812739486150

Collection Ref. Code	: 1845-64-368-2	Premise Address	: G. OUANO ST./ SITIO VILLAMANGGA,OPAO,MANDAUE CITY
Account ID	: 8121130000-9		
Customer Name	: ROSENDE,DOMINADOR V	TOTAL AMOUNT DUE	: 2,514.99
Meter Number	: 003562 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81211300009

BC07/365.3/230/0/21/03-13-2017/10

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018782914762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873829

01840004244

Date : 03-13-2017

BC07/365.3/261/0355866/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184000424-4

Collection Ref. Code : 1857-52-128-5

Customer Information----------

Name : ZAMBO,PRISCO LLENES

Premise Address : G. OUANO ST.,OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156023	Pole No	:	0355866
Serial No	:	84460192	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1131
Period From	:	02-11-2017	Prev Rdg	:	1045
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	372	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 51.52
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.39
CURRENT BILL - MARCH 2017		795.56
TOTAL AMOUNT DUE		1,943.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,325.00

Your monthly electricity consumption chart

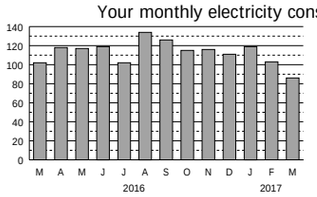

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.56		
Less : VAT	57.94		
Amount Net of VAT	737.62		
Less: BIR 2306	24.14		
BIR 2307	13.93	VATable Sales	737.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.55	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	757.49	TOTAL SALES	795.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/261/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018782914762

Collection Ref. Code	: 1857-52-128-5	Premise Address	: G. OUANO ST.,OPAO, MANDAUE CITY
Account ID	: 0184000424-4		
Customer Name	: ZAMBO,PRISCO LLENES	TOTAL AMOUNT DUE	: 1,943.29
Meter Number	: MTR1156023		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01840004244 BC07/365.3/261/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520251028432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875057

52051300003

Date : 03-13-2017

BC07/365.3/270/0355866/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205130000-3

Collection Ref. Code : 1837-22-212-6

Customer Information----------

Name : ATONDUCAN,ADELINA ZAMBO

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155891	Pole No	:	0355866
Serial No	:	85028575	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3485
Period From	:	02-11-2017	Prev Rdg	:	3194
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.39	Registered	:	291
Conn Load	:	300	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,402.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,402.50	68.05
Sub-Total		96.02
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		369.16
CURRENT BILL - MARCH 2017		2,973.10
TOTAL AMOUNT DUE		6,375.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,791.00

Your monthly electricity consumption chart

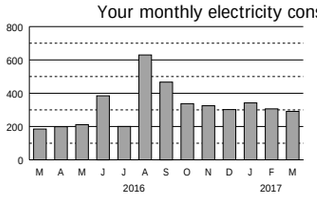

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.10		
Less : VAT	217.51		
Amount Net of VAT	2,755.59		
Less: BIR 2306	90.62		
BIR 2307	52.34	VATable Sales	2,755.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,612.63	VAT Zero Rated Sales	0.00
Add : VAT	217.51	VAT Amount	217.51
TOTAL AMOUNT DUE	2,830.14	TOTAL SALES	2,973.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/270/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520251028432

Collection Ref. Code	: 1837-22-212-6	Premise Address	: OPAO, MANDAUE CITY		
Account ID	: 5205130000-3				
Customer Name	: ATONDUCAN,ADELINA ZAMBO	TOTAL AMOUNT DUE	: 6,375.68	Overdue Bill	: 1
Meter Number	: MTR1155891				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52051300003

BC07/365.3/270/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050592034566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872280

05051300001

Date : 03-13-2017

BC07/365.3/280/0355866/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505130000-1

Collection Ref. Code : 1837-23-419-1

Customer Information----------

Name : ZAMBO,PRISCO L

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155887	Pole No	:	0355866
Serial No	:	85048650	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	906
Period From	:	02-11-2017	Prev Rdg	:	827
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	480	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 93.35
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		89.63
CURRENT BILL - MARCH 2017		680.76
TOTAL AMOUNT DUE		846.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 300.00

Your monthly electricity consumption chart

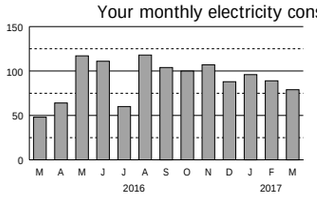

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.76		
Less : VAT	49.03		
Amount Net of VAT	631.73		
Less: BIR 2306	20.44		
BIR 2307	11.88	VATable Sales	631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.41	VAT Zero Rated Sales	0.00
Add : VAT	49.03	VAT Amount	49.03
TOTAL AMOUNT DUE	648.44	TOTAL SALES	680.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/280/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050592034566

Collection Ref. Code	: 1837-23-419-1	Premise Address	: OPAO, MANDAUE CITY		
Account ID	: 0505130000-1				
Customer Name	: ZAMBO,PRISCO L	TOTAL AMOUNT DUE	: 846.63	Overdue Bill	: 1
Meter Number	: MTR1155887				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05051300001 BC07/365.3/280/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506147673906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866323

50681400003

Date : 03-13-2017

BC07/365.3/341/0355873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068140000-3

Collection Ref. Code : 1825-97-887-5

Customer Information----------

Name : MANUEL,MARIETTA CAYANAN

Premise Address : VILLA MANGA

TIN :

Metering Information----------

Meter No	:	MTR1156775	Pole No	:	0355873
Serial No	:	133495235	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	566
Period From	:	02-11-2017	Prev Rdg	:	506
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 142.04
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.26
CURRENT BILL - MARCH 2017		441.28
TOTAL AMOUNT DUE		1,155.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 546.00

Your monthly electricity consumption chart

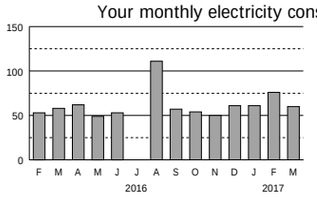

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.28		
Less : VAT	31.77		
Amount Net of VAT	409.51		
Less: BIR 2306	13.25		
BIR 2307	7.62	VATable Sales	409.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.64	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	420.41	TOTAL SALES	441.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/341/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506147673906

Collection Ref. Code	: 1825-97-887-5	Premise Address	: VILLA MANGA		
Account ID	: 5068140000-3				
Customer Name	: MANUEL,MARIETTA CAYANAN	TOTAL AMOUNT DUE	: 1,155.15	Overdue Bill	: 1
Meter Number	: MTR1156775				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50681400003

BC07/365.3/341/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447466059744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870736

44739200002

Date : 03-13-2017

BC07/365.3/380/0355894/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473920000-2

Collection Ref. Code : 1815-16-281-3

Customer Information----------

Name : OCABA,FLORA MER N.

Premise Address : VILLAMANGA,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156915	Pole No	:	0355894
Serial No	:	133493978	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2198
Period From	:	02-11-2017	Prev Rdg	:	2014
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	140	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		63.61
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.99
CURRENT BILL - MARCH 2017		1,885.21
TOTAL AMOUNT DUE		4,181.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,729.00

Your monthly electricity consumption chart

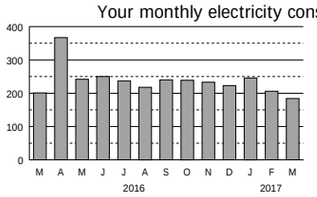

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.21		
Less : VAT	138.07		
Amount Net of VAT	1,747.14		
Less: BIR 2306	57.55		
BIR 2307	33.19	VATable Sales	1,747.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.40	VAT Zero Rated Sales	0.00
Add : VAT	138.07	VAT Amount	138.07
TOTAL AMOUNT DUE	1,794.47	TOTAL SALES	1,885.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/380/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447466059744

Collection Ref. Code	: 1815-16-281-3	Premise Address	: VILLAMANGA,OPAO,MANDAUE CITY		
Account ID	: 4473920000-2				
Customer Name	: OCABA,FLORA MER N.	TOTAL AMOUNT DUE	: 4,181.91	Overdue Bill	: 1
Meter Number	: MTR1156915				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44739200002 BC07/365.3/380/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926597100860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876727

92618200007

Date : 03-13-2017

BC07/365.3/410/0355894/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261820000-7

Collection Ref. Code : 1829-41-281-7

Customer Information----------

Name : RONCALES,PHILIP E

Premise Address : VILLAMANGGA OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156918	Pole No	:	0355894
Serial No	:	133498717	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	446
Period From	:	02-11-2017	Prev Rdg	:	416
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 168.37
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.69
CURRENT BILL - MARCH 2017		117.35
TOTAL AMOUNT DUE		247.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 298.00

Your monthly electricity consumption chart

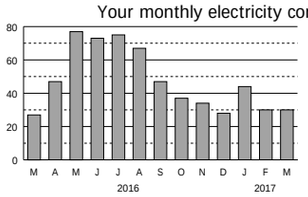

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.35		
Less : VAT	7.93		
Amount Net of VAT	109.42		
Less: BIR 2306	3.31		
BIR 2307	1.90	VATable Sales	109.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.21	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	112.14	TOTAL SALES	117.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/410/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926597100860

Collection Ref. Code	: 1829-41-281-7	Premise Address	: VILLAMANGGA OPAO,MANDAUE CITY		
Account ID	: 9261820000-7				
Customer Name	: RONCALES,PHILIP E	TOTAL AMOUNT DUE	: 247.51	Overdue Bill	: 1
Meter Number	: MTR1156918				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92618200007

BC07/365.3/410/0/21/03-13-2017/10

188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897427611478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879689

89728200000

Date : 03-13-2017

BC07/365.3/420/0355894/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972820000-0

Collection Ref. Code : 1829-53-785-7

Customer Information----------

Name : PAQUERA,ROSALINDA R

Premise Address : VILLAMANGA OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156773	Pole No	:	0355894
Serial No	:	133495411	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	778
Period From	:	02-11-2017	Prev Rdg	:	727
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 110.47
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.30
CURRENT BILL - MARCH 2017		387.48
TOTAL AMOUNT DUE		808.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 710.00

Your monthly electricity consumption chart

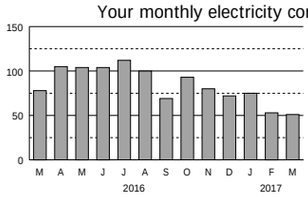

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.48		
Less : VAT	28.34		
Amount Net of VAT	359.14		
Less: BIR 2306	11.81		
BIR 2307	6.70	VATable Sales	359.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.63	VAT Zero Rated Sales	0.00
Add : VAT	28.34	VAT Amount	28.34
TOTAL AMOUNT DUE	368.97	TOTAL SALES	387.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/420/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897427611478

Collection Ref. Code	: 1829-53-785-7	Premise Address	: VILLAMANGA OPAO,MANDAUE CITY		
Account ID	: 8972820000-0				
Customer Name	: PAQUERA,ROSALINDA R	TOTAL AMOUNT DUE	: 808.98	Overdue Bill	: 1
Meter Number	: MTR1156773				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89728200000 BC07/365.3/420/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029447068395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878682

02956296665

Date : 03-13-2017

BC07/365.3/440/1099742/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295629666-5

Collection Ref. Code : 1849-42-677-5

Customer Information----------

Name : VILLAMOR,VILMA LOPEZ

Premise Address : VILLAMANGA,OPAO

TIN :

Metering Information----------

Meter No	:	MTR1158162	Pole No	:	1099742
Serial No	:	133493838	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2458
Period From	:	02-11-2017	Prev Rdg	:	2267
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	222	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		68.98
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		243.26
CURRENT BILL - MARCH 2017		1,960.05
TOTAL AMOUNT DUE		4,491.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,088.00

Your monthly electricity consumption chart

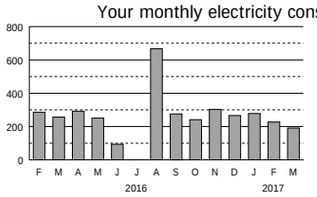

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.05		
Less : VAT	143.69		
Amount Net of VAT	1,816.36		
Less: BIR 2306	59.87		
BIR 2307	34.51	VATable Sales	1,816.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.98	VAT Zero Rated Sales	0.00
Add : VAT	143.69	VAT Amount	143.69
TOTAL AMOUNT DUE	1,865.67	TOTAL SALES	1,960.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/440/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029447068395

Collection Ref. Code	: 1849-42-677-5	Premise Address	: VILLAMANGA,OPAO		
Account ID	: 0295629666-5				
Customer Name	: VILLAMOR,VILMA LOPEZ	TOTAL AMOUNT DUE	: 4,491.18	Overdue Bill	: 1
Meter Number	: MTR1158162				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02956296665 BC07/365.3/440/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681122080062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871272

68159200002

Date : 03-13-2017

BC07/365.3/450/0355852/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815920000-2

Collection Ref. Code : 1815-25-065-8

Customer Information----------

Name : SUNGAHID,CHRISTOPHER (M1) V.

Premise Address : SITIO VILLAMANGA,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156899	Pole No	:	0355852
Serial No	:	133495415	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2056
Period From	:	02-11-2017	Prev Rdg	:	1886
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	4339	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,589.00	51.78
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		217.46
CURRENT BILL - MARCH 2017		1,752.77
TOTAL AMOUNT DUE		4,341.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,774.00

Your monthly electricity consumption chart

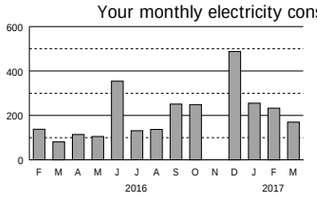

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.77		
Less : VAT	128.78		
Amount Net of VAT	1,623.99		
Less: BIR 2306	53.67		
BIR 2307	30.86	VATable Sales	1,623.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.46	VAT Zero Rated Sales	0.00
Add : VAT	128.78	VAT Amount	128.78
TOTAL AMOUNT DUE	1,668.24	TOTAL SALES	1,752.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/450/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681122080062

Collection Ref. Code	: 1815-25-065-8	Premise Address	: SITIO VILLAMANGA,OPAO,MANDAUE CITY		
Account ID	: 6815920000-2				
Customer Name	: SUNGAHID,CHRISTOPHER (M1) V.	TOTAL AMOUNT DUE	: 4,341.80	Overdue Bill	: 1
Meter Number	: MTR1156899				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68159200002

BC07/365.3/450/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881883810062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871176

88159200000

Date : 03-13-2017

BC07/365.3/470/0355852/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815920000-0

Collection Ref. Code : 1815-25-107-7

Customer Information----------

Name : SUNGAHID,CHRISTOPHER (M3) V.

Premise Address : SITIO VILLAMANGA,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156963	Pole No	:	0355852
Serial No	:	133493967	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2550
Period From	:	02-11-2017	Prev Rdg	:	2340
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	25	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		77.99
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		267.68
CURRENT BILL - MARCH 2017		2,156.90
TOTAL AMOUNT DUE		5,047.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,675.00

Your monthly electricity consumption chart

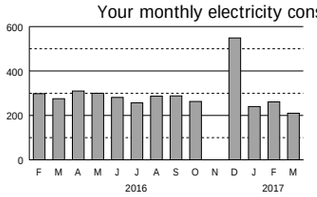

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.90		
Less : VAT	158.18		
Amount Net of VAT	1,998.72		
Less: BIR 2306	65.92		
BIR 2307	37.97	VATable Sales	1,998.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.83	VAT Zero Rated Sales	0.00
Add : VAT	158.18	VAT Amount	158.18
TOTAL AMOUNT DUE	2,053.01	TOTAL SALES	2,156.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/470/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881883810062

Collection Ref. Code	: 1815-25-107-7	Premise Address	: SITIO VILLAMANGA,OPAO,MANDAUE CITY		
Account ID	: 8815920000-0				
Customer Name	: SUNGAHID,CHRISTOPHER (M3) V.	TOTAL AMOUNT DUE	: 5,047.24	Overdue Bill	: 1
Meter Number	: MTR1156963				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88159200000

BC07/365.3/470/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798389368668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879096

79800300000

Date : 03-13-2017

BC07/365.3/500/0327542/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980030000-0

Collection Ref. Code : 1837-92-977-7

Customer Information----------

Name : TARIMAN,RENEE

Premise Address : G OUANO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054189	Pole No	:	0327542
Serial No	:	121450751	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27801
Period From	:	02-11-2017	Prev Rdg	:	27025
No of Days	:	28	Diff Rdg	:	776
Avg kWh/day	:	27.71	Registered	:	776
Conn Load	:	1300	Billed kWh	:	776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,643.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,613.83
Transmission Charge	0.4094/kWh	317.69
System Loss Charge	0.6734/kWh	522.56
Sub-Total		4,454.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,643.50	192.87
Sub-Total		267.46
Government Charges		
Franchise Tax - Local		34.73
Value Added Tax		
Generation		235.24
Transmission		9.59
System Loss		32.25
Distribution		267.05
Others		36.26
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		984.81
CURRENT BILL - MARCH 2017		7,931.73
TOTAL AMOUNT DUE		17,575.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 10,329.00

Your monthly electricity consumption chart

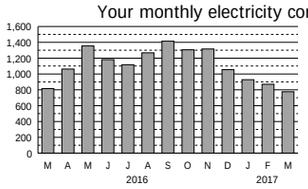

Avg Monthly Usage : 1,112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,931.73		
Less : VAT	580.39		
Amount Net of VAT	7,351.34		
Less: BIR 2306	241.83		
BIR 2307	139.63	VATable Sales	7,351.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,969.88	VAT Zero Rated Sales	0.00
Add : VAT	580.39	VAT Amount	580.39
TOTAL AMOUNT DUE	7,550.27	TOTAL SALES	7,931.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/500/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798389368668

Collection Ref. Code	: 1837-92-977-7	Premise Address	: G OUANO ST MANDAUE CITY		
Account ID	: 7980030000-0				
Customer Name	: TARIMAN,RENEE	TOTAL AMOUNT DUE	: 17,575.41	Overdue Bill	: 1
Meter Number	: MTR1054189				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79800300000

BC07/365.3/500/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278048692264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869696

27839200006

Date : 03-13-2017

BC07/365.3/510/0327542/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783920000-6

Collection Ref. Code : 1815-18-116-8

Customer Information----------

Name : PONCE,ANTONIO

Premise Address : OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1024046	Pole No	:	0327542
Serial No	:	125284438	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1077
Period From	:	02-11-2017	Prev Rdg	:	1054
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 129.88
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.44
CURRENT BILL - MARCH 2017		90.38
TOTAL AMOUNT DUE		188.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 108.00

Your monthly electricity consumption chart

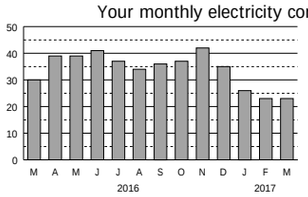

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.38		
Less : VAT	6.12		
Amount Net of VAT	84.26		
Less: BIR 2306	2.55		
BIR 2307	1.47	VATable Sales	84.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.24	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	86.36	TOTAL SALES	90.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/510/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278048692264

Collection Ref. Code	: 1815-18-116-8	Premise Address	: OPAO MANDAWE		
Account ID	: 2783920000-6				
Customer Name	: PONCE,ANTONIO	TOTAL AMOUNT DUE	: 188.06	Overdue Bill	: 1
Meter Number	: MTR1024046				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27839200006

BC07/365.3/510/0/21/03-13-2017/10

194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288541832101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875610

28839200004

Date : 03-13-2017

BC07/365.3/520/0327542/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883920000-4

Collection Ref. Code : 1815-18-527-9

Customer Information----------

Name : ROSARIO,WENCESLAO DEL

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041073	Pole No	:	0327542
Serial No	:	126813456	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2700
Period From	:	02-11-2017	Prev Rdg	:	2601
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	220	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		- 19.15
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.14
CURRENT BILL - MARCH 2017		958.50
TOTAL AMOUNT DUE		2,142.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,410.00

Your monthly electricity consumption chart

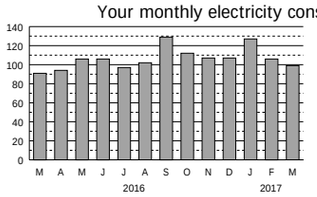

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.50		
Less : VAT	69.78		
Amount Net of VAT	888.72		
Less: BIR 2306	29.10		
BIR 2307	16.83	VATable Sales	888.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.79	VAT Zero Rated Sales	0.00
Add : VAT	69.78	VAT Amount	69.78
TOTAL AMOUNT DUE	912.57	TOTAL SALES	958.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/520/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288541832101

Collection Ref. Code	: 1815-18-527-9	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 2883920000-4				
Customer Name	: ROSARIO,WENCESLAO DEL	TOTAL AMOUNT DUE	: 2,142.37	Overdue Bill	: 1
Meter Number	: MTR1041073				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28839200004 BC07/365.3/520/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078852278091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868554

07839200008

Date : 03-13-2017

BC07/365.3/560/0355775/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783920000-8

Collection Ref. Code : 1815-18-098-6

Customer Information----------

Name : OTAZA,MARDIE T

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153105	Pole No	:	0355775
Serial No	:	84441590	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5254
Period From	:	02-11-2017	Prev Rdg	:	4838
No of Days	:	28	Diff Rdg	:	416
Avg kWh/day	:	14.86	Registered	:	416
Conn Load	:		Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,986.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,937.31
Transmission Charge	0.4094/kWh	170.31
System Loss Charge	0.6734/kWh	280.13
Sub-Total		2,387.75
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,986.00	99.72
Sub-Total		139.71
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		126.12
Transmission		5.14
System Loss		17.29
Distribution		143.44
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		527.78
CURRENT BILL - MARCH 2017		4,250.54
TOTAL AMOUNT DUE		9,236.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,429.00

Your monthly electricity consumption chart

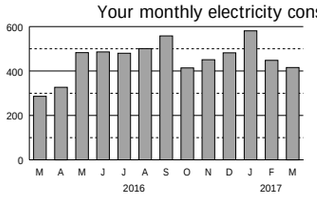

Avg Monthly Usage : 454.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.54		
Less : VAT	310.99		
Amount Net of VAT	3,939.55		
Less: BIR 2306	129.60		
BIR 2307	74.83	VATable Sales	3,939.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,735.12	VAT Zero Rated Sales	0.00
Add : VAT	310.99	VAT Amount	310.99
TOTAL AMOUNT DUE	4,046.11	TOTAL SALES	4,250.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/560/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078852278091

Collection Ref. Code	: 1815-18-098-6	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 0783920000-8				
Customer Name	: OTAZA,MARDIE T	TOTAL AMOUNT DUE	: 9,236.78	Overdue Bill	: 1
Meter Number	: MTR1153105				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07839200008 BC07/365.3/560/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086884885607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874762

08621300006

Date : 03-13-2017

BC07/365.3/570/0355803/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862130000-6

Collection Ref. Code : 1835-29-047-7

Customer Information----------

Name : OUANO,MICHAEL ZAMBO

Premise Address : M7 G. OUANO ST.,,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008900 EFS6	Pole No	:	0355803
Serial No	:	121428168	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11754
Period From	:	02-11-2017	Prev Rdg	:	11538
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	1847	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 170.00	3.40
Sub-Total		24.16
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		268.24
CURRENT BILL - MARCH 2017		2,155.23
TOTAL AMOUNT DUE		2,325.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,801.90

Your monthly electricity consumption chart

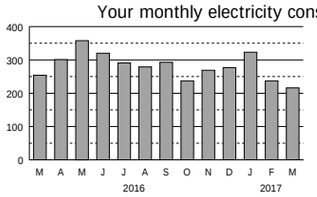

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.23		
Less : VAT	155.91		
Amount Net of VAT	1,999.32		
Less: BIR 2306	64.95		
BIR 2307	37.93	VATable Sales	1,999.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.44	VAT Zero Rated Sales	0.00
Add : VAT	155.91	VAT Amount	155.91
TOTAL AMOUNT DUE	2,052.35	TOTAL SALES	2,155.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/570/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086884885607

Collection Ref. Code	: 1835-29-047-7	Premise Address	: M7 G. OUANO ST.,,OPAO,MANDAUE CITY		
Account ID	: 0862130000-6				
Customer Name	: OUANO,MICHAEL ZAMBO	TOTAL AMOUNT DUE	: 2,325.23	Overdue Bill	: 1
Meter Number	: 008900 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08621300006

BC07/365.3/570/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550065024112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872267

55030300002

Date : 03-13-2017

BC07/365.3/590/0355803/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503030000-2

Collection Ref. Code : 1831-16-854-5

Customer Information----------

Name : OUANO,MICHAEL Z DR 5

Premise Address : G OUANO ST OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157565	Pole No	:	0355803
Serial No	:	133494261	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	691
Period From	:	02-11-2017	Prev Rdg	:	665
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	850	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 135.17
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.10
CURRENT BILL - MARCH 2017		114.56
TOTAL AMOUNT DUE		786.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 790.00

Your monthly electricity consumption chart

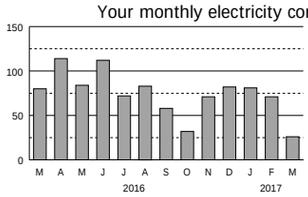

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.56		
Less : VAT	8.25		
Amount Net of VAT	106.31		
Less: BIR 2306	3.44		
BIR 2307	1.88	VATable Sales	106.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.99	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	109.24	TOTAL SALES	114.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/590/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550065024112

Collection Ref. Code	: 1831-16-854-5	Premise Address	: G OUANO ST OPAO,MANDAUE CITY		
Account ID	: 5503030000-2				
Customer Name	: OUANO,MICHAEL Z DR 5	TOTAL AMOUNT DUE	: 786.46	Overdue Bill	: 1
Meter Number	: MTR1157565				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55030300002

BC07/365.3/590/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578046768000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869058

57818200008

Date : 03-13-2017

BC07/365.3/600/0355803/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781820000-8

Collection Ref. Code : 1829-52-095-4

Customer Information----------

Name : OUANO,MICHAEL Z DR 4

Premise Address : G OUANO ST OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157564	Pole No	:	0355803
Serial No	:	133495130	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2554
Period From	:	02-11-2017	Prev Rdg	:	2367
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	850	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		52.41
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		236.29
CURRENT BILL - MARCH 2017		1,902.11
TOTAL AMOUNT DUE		3,624.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,685.00

Your monthly electricity consumption chart

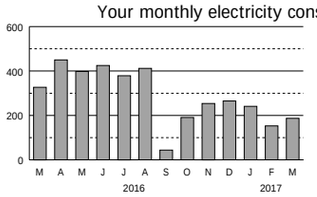

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.11		
Less : VAT	138.87		
Amount Net of VAT	1,763.24		
Less: BIR 2306	57.85		
BIR 2307	33.48	VATable Sales	1,763.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.91	VAT Zero Rated Sales	0.00
Add : VAT	138.87	VAT Amount	138.87
TOTAL AMOUNT DUE	1,810.78	TOTAL SALES	1,902.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/600/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578046768000

Collection Ref. Code	: 1829-52-095-4	Premise Address	: G OUANO ST OPAO,MANDAUE CITY		
Account ID	: 5781820000-8				
Customer Name	: OUANO,MICHAEL Z DR 4	TOTAL AMOUNT DUE	: 3,624.01	Overdue Bill	: 1
Meter Number	: MTR1157564				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57818200008 BC07/365.3/600/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999457122960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879121

99941300008

Date : 03-13-2017

BC07/365.3/650/0355803/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994130000-8

Collection Ref. Code : 1837-20-290-7

Customer Information----------

Name : OUANO,MICHAEL Z (M9)

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158387	Pole No	:	0355803
Serial No	:	85020062	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2074
Period From	:	02-11-2017	Prev Rdg	:	1903
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	400	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.23
CURRENT BILL - MARCH 2017		1,749.70
TOTAL AMOUNT DUE		3,761.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,135.00

Your monthly electricity consumption chart

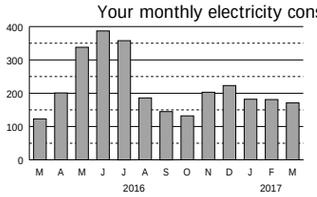

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.70		
Less : VAT	128.10		
Amount Net of VAT	1,621.60		
Less: BIR 2306	53.38		
BIR 2307	30.80	VATable Sales	1,621.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.42	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,665.52	TOTAL SALES	1,749.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/650/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999457122960

Collection Ref. Code	: 1837-20-290-7	Premise Address	: OPAO, MANDAUE CITY		
Account ID	: 9994130000-8				
Customer Name	: OUANO,MICHAEL Z (M9)	TOTAL AMOUNT DUE	: 3,761.79	Overdue Bill	: 1
Meter Number	: MTR1158387				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99941300008

BC07/365.3/650/0/21/03-13-2017/10

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000184669515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861555

00051300002

Date : 03-13-2017

BC07/365.3/660/0355803/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005130000-2

Collection Ref. Code : 1837-20-293-1

Customer Information----------

Name : OUANO,MICHAEL Z (M10)

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158390	Pole No	:	0355803
Serial No	:	85055560	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1459
Period From	:	02-11-2017	Prev Rdg	:	1327
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	400	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.17
CURRENT BILL - MARCH 2017		1,382.10
TOTAL AMOUNT DUE		3,001.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,275.84

Your monthly electricity consumption chart

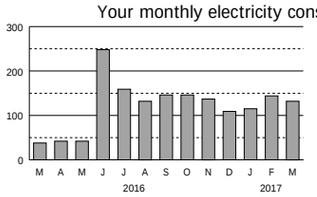

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.10		
Less : VAT	102.24		
Amount Net of VAT	1,279.86		
Less: BIR 2306	42.61		
BIR 2307	24.34	VATable Sales	1,279.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.91	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,315.15	TOTAL SALES	1,382.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/660/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000184669515

Collection Ref. Code	: 1837-20-293-1	Premise Address	: OPAO, MANDAUE CITY		
Account ID	: 0005130000-2				
Customer Name	: OUANO,MICHAEL Z (M10)	TOTAL AMOUNT DUE	: 3,001.83	Overdue Bill	: 1
Meter Number	: MTR1158390				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00051300002

BC07/365.3/660/0/21/03-13-2017/10

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408275006776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866547

40838200000

Date : 03-13-2017

BC07/365.3/710/0355810/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083820000-0

Collection Ref. Code : 1819-93-557-4

Customer Information----------

Name : OUANO,MICHAEL (M15) Z

Premise Address : G. OUANO ST.,,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155174	Pole No	:	0355810
Serial No	:	133481003	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	805
Period From	:	02-11-2017	Prev Rdg	:	727
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	1314	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 88.90
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.88
CURRENT BILL - MARCH 2017		675.87
TOTAL AMOUNT DUE		1,299.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 602.00

Your monthly electricity consumption chart

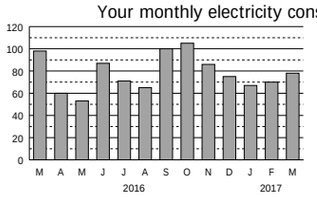

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.87		
Less : VAT	48.79		
Amount Net of VAT	627.08		
Less: BIR 2306	20.33		
BIR 2307	11.80	VATable Sales	627.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.95	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	643.74	TOTAL SALES	675.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/710/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408275006776

Collection Ref. Code	: 1819-93-557-4	Premise Address	: G. OUANO ST.,,OPAO,MANDAUE CITY		
Account ID	: 4083820000-0				
Customer Name	: OUANO,MICHAEL (M15) Z	TOTAL AMOUNT DUE	: 1,299.71	Overdue Bill	: 1
Meter Number	: MTR1155174				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40838200000 BC07/365.3/710/0/21/03-13-2017/10 202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178404852121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868271

17839200007

Date : 03-13-2017

BC07/365.3/730/0355775/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783920000-7

Collection Ref. Code : 1815-18-107-9

Customer Information----------

Name : OUANO,MICHAEL

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158389	Pole No	:	0355775
Serial No	:	85060253	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10735
Period From	:	02-11-2017	Prev Rdg	:	9851
No of Days	:	28	Diff Rdg	:	884
Avg kWh/day	:	31.57	Registered	:	884
Conn Load	:	0	Billed kWh	:	884

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,875.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,116.79
Transmission Charge	0.4094/kWh	361.91
System Loss Charge	0.6734/kWh	595.29
Sub-Total		5,073.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,547.53
Supply Charge	0.4118/kWh	364.03
Metering Charge	0.6989/kWh	617.83
	5.00/month	5.00
Sub-Total		2,534.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 8,875.50	177.51
Sub-Total		262.47
Government Charges		
Franchise Tax - Local		39.35
Value Added Tax		
Generation		267.99
Transmission		10.93
System Loss		36.74
Distribution		304.13
Others		36.22
Universal Charge		
Missionary Electrification	0.1561/kWh	137.99
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.62
Sub-Total		1,116.50
CURRENT BILL - MARCH 2017		8,987.35
TOTAL AMOUNT DUE		17,862.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 12,700.00

Your monthly electricity consumption chart

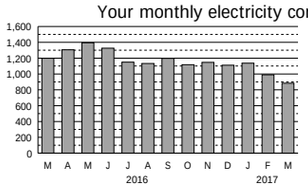

Avg Monthly Usage : 1,160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,987.35		
Less : VAT	656.01		
Amount Net of VAT	8,331.34		
Less: BIR 2306	273.34		
BIR 2307	158.20	VATable Sales	8,331.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,899.80	VAT Zero Rated Sales	0.00
Add : VAT	656.01	VAT Amount	656.01
TOTAL AMOUNT DUE	8,555.81	TOTAL SALES	8,987.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/730/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178404852121

Collection Ref. Code	: 1815-18-107-9	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 1783920000-7				
Customer Name	: OUANO,MICHAEL	TOTAL AMOUNT DUE	: 17,862.96	Overdue Bill	: 1
Meter Number	: MTR1158389				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17839200007 BC07/365.3/730/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897945762185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879443

89738200008

Date : 03-13-2017

BC07/365.3/740/0327542/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973820000-8

Collection Ref. Code : 1819-93-104-8

Customer Information----------

Name : PONCE,JOSE JAY T

Premise Address : G. OUANO ST.,,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153506	Pole No	:	0327542
Serial No	:	133481964	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1988
Period From	:	02-11-2017	Prev Rdg	:	1811
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	824	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,696.00	93.92
Sub-Total		110.93
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.37
CURRENT BILL - MARCH 2017		1,869.70
TOTAL AMOUNT DUE		4,002.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 2,563.00

Your monthly electricity consumption chart

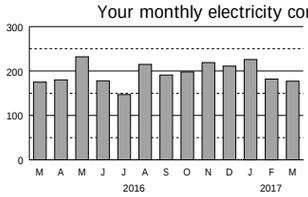

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.70		
Less : VAT	138.86		
Amount Net of VAT	1,730.84		
Less: BIR 2306	57.87		
BIR 2307	32.93	VATable Sales	1,730.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.04	VAT Zero Rated Sales	0.00
Add : VAT	138.86	VAT Amount	138.86
TOTAL AMOUNT DUE	1,778.90	TOTAL SALES	1,869.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/740/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897945762185

Collection Ref. Code	: 1819-93-104-8	Premise Address	: G. OUANO ST.,,OPAO,MANDAUE CITY		
Account ID	: 8973820000-8				
Customer Name	: PONCE,JOSE JAY T	TOTAL AMOUNT DUE	: 4,002.78	Overdue Bill	: 1
Meter Number	: MTR1153506				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89738200008

BC07/365.3/740/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612274666690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868809

61269200004

Date : 03-13-2017

BC07/365.3/760/0292763/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126920000-4

Collection Ref. Code : 1815-35-215-9

Customer Information----------

Name : YARES,WARREN S.

Premise Address : #911 G. OUANO ST.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155341	Pole No	:	0292763
Serial No	:	133484815	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5173
Period From	:	02-11-2017	Prev Rdg	:	4767
No of Days	:	28	Diff Rdg	:	406
Avg kWh/day	:	14.50	Registered	:	406
Conn Load	:	604	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,890.74
Transmission Charge	0.4094/kWh	166.22
System Loss Charge	0.6734/kWh	273.40
Sub-Total		2,330.36
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,818.50	76.37
Sub-Total		115.40
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		123.08
Transmission		5.02
System Loss		16.87
Distribution		140.00
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		512.47
CURRENT BILL - MARCH 2017		4,124.91
TOTAL AMOUNT DUE		7,943.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,000.00

Your monthly electricity consumption chart

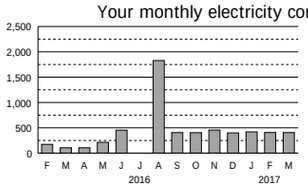

Avg Monthly Usage : 445.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.91		
Less : VAT	300.99		
Amount Net of VAT	3,823.92		
Less: BIR 2306	125.40		
BIR 2307	72.61	VATable Sales	3,823.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.91	VAT Zero Rated Sales	0.00
Add : VAT	300.99	VAT Amount	300.99
TOTAL AMOUNT DUE	3,926.90	TOTAL SALES	4,124.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/760/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612274666690

Collection Ref. Code	: 1815-35-215-9	Premise Address	: #911 G. OUANO ST.,OPAO,MANDAUE CITY
Account ID	: 6126920000-4		
Customer Name	: YARES,WARREN S.	TOTAL AMOUNT DUE	: 7,943.51 Overdue Bill : 1
Meter Number	: MTR1155341		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61269200004 BC07/365.3/760/0/21/03-13-2017/10 205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555717066987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874489

55519200004

Date : 03-13-2017

BC07/365.3/780/0292791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551920000-4

Collection Ref. Code : 1813-60-071-6

Customer Information----------

Name : SUNGAHID,INDALECIA D.

Premise Address : G. OUANO ST., INF. TRICIA ANN STOR,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155173	Pole No	:	0292791
Serial No	:	133485657	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2411
Period From	:	02-11-2017	Prev Rdg	:	2188
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	250	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		76.05
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		283.37
CURRENT BILL - MARCH 2017		2,282.46
TOTAL AMOUNT DUE		5,012.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,260.00

Your monthly electricity consumption chart

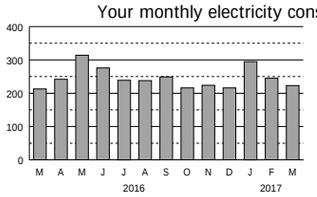

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.46		
Less : VAT	167.13		
Amount Net of VAT	2,115.33		
Less: BIR 2306	69.65		
BIR 2307	40.18	VATable Sales	2,115.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.50	VAT Zero Rated Sales	0.00
Add : VAT	167.13	VAT Amount	167.13
TOTAL AMOUNT DUE	2,172.63	TOTAL SALES	2,282.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/780/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555717066987

Collection Ref. Code	: 1813-60-071-6	Premise Address	: G. OUANO ST., INF. TRICIA ANN STOR,OPAO,MANDAUE CITY		
Account ID	: 5551920000-4				
Customer Name	: SUNGAHID,INDALECIA D.	TOTAL AMOUNT DUE	: 5,012.79	Overdue Bill	: 1
Meter Number	: MTR1155173				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55519200004 BC07/365.3/780/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451599228828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873300

45123100641

Date : 03-13-2017

BC07/365.3/781/0292791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512310064-1

Collection Ref. Code : 1853-22-140-6

Customer Information----------

Name : SUNGAHID,JENY DELIVA

Premise Address : VILLAMANGA, G. OUANO ST.,OPAO

TIN :

Metering Information----------

Meter No	:	MTR1028995	Pole No	:	0292791
Serial No	:	121741005	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8079
Period From	:	02-11-2017	Prev Rdg	:	7910
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	344	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		214.46
CURRENT BILL - MARCH 2017		1,727.33
TOTAL AMOUNT DUE		3,630.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,542.00

Your monthly electricity consumption chart

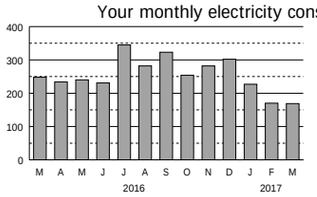

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.33		
Less : VAT	126.39		
Amount Net of VAT	1,600.94		
Less: BIR 2306	52.66		
BIR 2307	30.41	VATable Sales	1,600.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.87	VAT Zero Rated Sales	0.00
Add : VAT	126.39	VAT Amount	126.39
TOTAL AMOUNT DUE	1,644.26	TOTAL SALES	1,727.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/781/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451599228828

Collection Ref. Code	: 1853-22-140-6	Premise Address	: VILLAMANGA, G. OUANO ST.,OPAO		
Account ID	: 4512310064-1				
Customer Name	: SUNGAHID,JENY DELIVA	TOTAL AMOUNT DUE	: 3,630.11	Overdue Bill	: 1
Meter Number	: MTR1028995				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45123100641 BC07/365.3/781/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277456611051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868673

27718200002

Date : 03-13-2017

BC07/365.3/790/0292791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771820000-2

Collection Ref. Code : 1841-51-275-3

Customer Information----------

Name : ARNADO,GALILEO JR J

Premise Address : 915 DON G. OUANO ST.,,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118622	Pole No	:	0292791
Serial No	:	40053245	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6687
Period From	:	02-11-2017	Prev Rdg	:	6380
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	430	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,812.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.7381/kWh	226.60
System Loss Charge	0.6693/kWh	205.48
Sub-Total		1,861.78
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,812.50	76.25
Sub-Total		105.75
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		93.06
Transmission		6.84
System Loss		12.27
Distribution		106.01
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		393.09
CURRENT BILL - MARCH 2017		3,244.03
TOTAL AMOUNT DUE		7,056.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,129.00

Your monthly electricity consumption chart

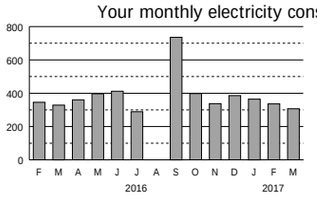

Avg Monthly Usage : 384.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.03		
Less : VAT	232.58		
Amount Net of VAT	3,011.45		
Less: BIR 2306	96.92		
BIR 2307	57.30	VATable Sales	3,011.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.23	VAT Zero Rated Sales	0.00
Add : VAT	232.58	VAT Amount	232.58
TOTAL AMOUNT DUE	3,089.81	TOTAL SALES	3,244.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/790/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277456611051

Collection Ref. Code	: 1841-51-275-3	Premise Address	: 915 DON G. OUANO ST.,,OPAO,MANDAUE CITY		
Account ID	: 2771820000-2				
Customer Name	: ARNADO,GALILEO JR J	TOTAL AMOUNT DUE	: 7,056.38	Overdue Bill	: 1
Meter Number	: MTR1118622				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27718200002

BC07/365.3/790/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359425865720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876875

35941300002

Date : 03-13-2017

BC07/365.3/810/0292763/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594130000-2

Collection Ref. Code : 1837-16-887-3

Customer Information----------

Name : PACA,NORBERTO O

Premise Address : G OUANO ST., OPAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070858	Pole No	:	0292763
Serial No	:	125283455	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3492
Period From	:	02-11-2017	Prev Rdg	:	3356
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	350	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.00
CURRENT BILL - MARCH 2017		1,393.76
TOTAL AMOUNT DUE		3,040.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,779.00

Your monthly electricity consumption chart

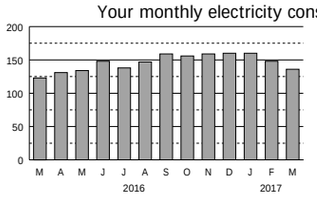

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.76		
Less : VAT	102.11		
Amount Net of VAT	1,291.65		
Less: BIR 2306	42.55		
BIR 2307	24.54	VATable Sales	1,291.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.56	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,326.67	TOTAL SALES	1,393.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/810/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359425865720

Collection Ref. Code	: 1837-16-887-3	Premise Address	: G OUANO ST., OPAO,,MANDAUE CITY		
Account ID	: 3594130000-2				
Customer Name	: PACA,NORBERTO O	TOTAL AMOUNT DUE	: 3,040.96	Overdue Bill	: 1
Meter Number	: MTR1070858				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35941300002 BC07/365.3/810/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274925620984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866414

27469200003

Date : 03-13-2017

BC07/365.3/830/0360983/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746920000-3

Collection Ref. Code : 1839-84-863-4

Customer Information----------

Name : TOGONON,ASUNCION C

Premise Address : WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157110	Pole No	:	0360983
Serial No	:	133494739	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4567
Period From	:	02-11-2017	Prev Rdg	:	4251
No of Days	:	28	Diff Rdg	:	316
Avg kWh/day	:	11.29	Registered	:	316
Conn Load	:	741	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,219.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,220.00	104.40
Sub-Total		134.78
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		404.64
CURRENT BILL - MARCH 2017		3,262.36
TOTAL AMOUNT DUE		8,482.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 5,645.01

Your monthly electricity consumption chart

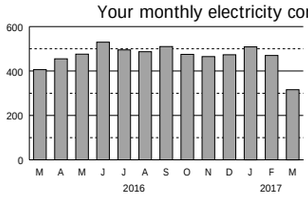

Avg Monthly Usage : 466.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.36		
Less : VAT	239.81		
Amount Net of VAT	3,022.55		
Less: BIR 2306	99.91		
BIR 2307	57.44	VATable Sales	3,022.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.20	VAT Zero Rated Sales	0.00
Add : VAT	239.81	VAT Amount	239.81
TOTAL AMOUNT DUE	3,105.01	TOTAL SALES	3,262.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/830/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274925620984

Collection Ref. Code	: 1839-84-863-4	Premise Address	: WALING-WALING,OPAO,MANDAUE CITY		
Account ID	: 2746920000-3				
Customer Name	: TOGONON,ASUNCION C	TOTAL AMOUNT DUE	: 8,482.17	Overdue Bill	: 1
Meter Number	: MTR1157110				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27469200003

BC07/365.3/830/0/21/03-13-2017/10

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279643051792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870009

27941300009

Date : 03-13-2017

BC07/365.3/860/0360675/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794130000-9

Collection Ref. Code : 1837-18-170-5

Customer Information----------

Name : SEMBLANTE,PATRICIO T

Premise Address : SITIO KALIPAY,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017055	Pole No	:	0360675
Serial No	:	39143544	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5423
Period From	:	02-11-2017	Prev Rdg	:	5262
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	220	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.52
CURRENT BILL - MARCH 2017		1,647.51
Debit Adjustments		35.23
TOTAL AMOUNT DUE		3,537.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,793.00

Your monthly electricity consumption chart

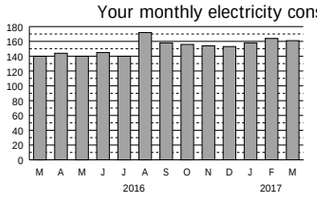

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.51		
Less : VAT	120.63		
Amount Net of VAT	1,526.88		
Less: BIR 2306	50.26		
BIR 2307	29.00	VATable Sales	1,526.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.62	VAT Zero Rated Sales	0.00
Add : VAT	120.63	VAT Amount	120.63
TOTAL AMOUNT DUE	1,568.25	TOTAL SALES	1,647.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/860/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279643051792

Collection Ref. Code	: 1837-18-170-5	Premise Address	: SITIO KALIPAY,OPAO,MANDAUE CITY		
Account ID	: 2794130000-9				
Customer Name	: SEMBLANTE,PATRICIO T	TOTAL AMOUNT DUE	: 3,537.41	Overdue Bill	: 1
Meter Number	: MTR1017055				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27941300009

BC07/365.3/860/0/21/03-13-2017/10

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189416619943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875076

18980300000

Date : 03-13-2017

BC07/365.3/900/0360675/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898030000-0

Collection Ref. Code : 1845-40-779-2

Customer Information----------

Name : QUIJANO,MARYJANE D

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157112	Pole No	:	0360675
Serial No	:	133493937	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	248
Period From	:	02-11-2017	Prev Rdg	:	231
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	254	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 142.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.25
CURRENT BILL - MARCH 2017		18.37
TOTAL AMOUNT DUE		224.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 117.00

Your monthly electricity consumption chart

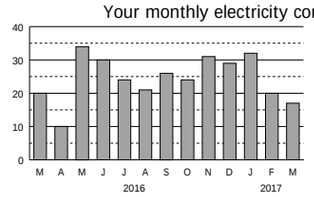

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.37		
Less : VAT	1.10		
Amount Net of VAT	17.27		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	17.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.63	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	17.73	TOTAL SALES	18.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/900/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189416619943

Collection Ref. Code	: 1845-40-779-2	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 1898030000-0				
Customer Name	: QUIJANO,MARYJANE D	TOTAL AMOUNT DUE	: 224.41	Overdue Bill	: 2
Meter Number	: MTR1157112				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18980300000 BC07/365.3/900/0/21/03-13-2017/10 212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488252643186

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1008874432

48839200002

Date : 03-13-2017

BC07/365.3/910/0360661/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4883920000-2

Collection Ref. Code : 1815-18-704-2

Customer Information----------

Name : SANCHEZ,ROSARIO

Premise Address : OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1195631	Pole No	:	0360661
Serial No	:	40141608	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3
Period From	:	02-11-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 191.00	3.82
Sub-Total		3.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.10
CURRENT BILL - MARCH 2017		9.92
TOTAL AMOUNT DUE		201.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2014 - 100.00

Your monthly electricity consumption chart

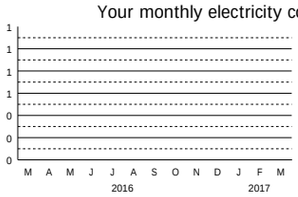

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	1.06		
Amount Net of VAT	8.86		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.24	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	9.30	TOTAL SALES	9.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/910/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488252643186

Collection Ref. Code	: 1815-18-704-2	Premise Address	: OPAO MANDAWE		
Account ID	: 4883920000-2				
Customer Name	: SANCHEZ,ROSARIO	TOTAL AMOUNT DUE	: 201.01	Overdue Bill	: 9
Meter Number	: MTR1195631				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48839200002 BC07/365.3/910/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608100193565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865845

60841300001

Date : 03-13-2017

BC07/365.3/940/0360661/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084130000-1

Collection Ref. Code : 1835-80-065-3

Customer Information----------

Name : BONTOG,ELIZABETH M

Premise Address : DON GERARDO ST., OPAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155317	Pole No	:	0360661
Serial No	:	133481055	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	440
Period From	:	02-11-2017	Prev Rdg	:	400
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 169.87
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.94
CURRENT BILL - MARCH 2017		214.12
TOTAL AMOUNT DUE		447.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 317.00

Your monthly electricity consumption chart

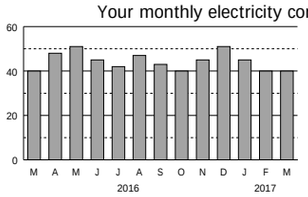

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.12		
Less : VAT	14.99		
Amount Net of VAT	199.13		
Less: BIR 2306	6.24		
BIR 2307	3.60	VATable Sales	199.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.29	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	204.28	TOTAL SALES	214.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/940/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608100193565

Collection Ref. Code	: 1835-80-065-3	Premise Address	: DON GERARDO ST., OPAO,,MANDAUE CITY		
Account ID	: 6084130000-1				
Customer Name	: BONTOG,ELIZABETH M	TOTAL AMOUNT DUE	: 447.33	Overdue Bill	: 1
Meter Number	: MTR1155317				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60841300001 BC07/365.3/940/0/21/03-13-2017/10 214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415472486028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870724

41569200003

Date : 03-13-2017

BC07/365.3/970/0360661/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156920000-3

Collection Ref. Code : 1827-30-674-2

Customer Information----------

Name : DEMAPE,EUTIQUIS M

Premise Address : CABAHUG ST OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155318	Pole No	:	0360661
Serial No	:	133484359	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1118
Period From	:	02-11-2017	Prev Rdg	:	1024
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 19.64
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.89
CURRENT BILL - MARCH 2017		908.76
TOTAL AMOUNT DUE		1,960.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,270.00

Your monthly electricity consumption chart

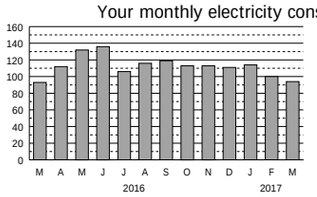

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.76		
Less : VAT	66.13		
Amount Net of VAT	842.63		
Less: BIR 2306	27.56		
BIR 2307	15.96	VATable Sales	842.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.11	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	865.24	TOTAL SALES	908.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/970/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415472486028

Collection Ref. Code	: 1827-30-674-2	Premise Address	: CABAHUG ST OPAO,MANDAUE CITY		
Account ID	: 4156920000-3				
Customer Name	: DEMAPE,EUTIQUIS M	TOTAL AMOUNT DUE	: 1,960.95	Overdue Bill	: 1
Meter Number	: MTR1155318				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41569200003 BC07/365.3/970/0/21/03-13-2017/10 215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588048478442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875227

58839200001

Date : 03-13-2017

BC07/365.3/990/0359722/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883920000-1

Collection Ref. Code : 1815-18-743-3

Customer Information----------

Name : ALIVIO,CRISTINA

Premise Address : OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	561286 GS6	Pole No	:	0359722
Serial No	:	80059633	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23693
Period From	:	02-11-2017	Prev Rdg	:	23311
No of Days	:	28	Diff Rdg	:	382
Avg kWh/day	:	13.64	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,778.97
Transmission Charge	0.4094/kWh	156.39
System Loss Charge	0.6734/kWh	257.24
Sub-Total		2,192.60
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		118.88
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		115.81
Transmission		4.72
System Loss		15.88
Distribution		131.76
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		483.52
CURRENT BILL - MARCH 2017		3,893.02
TOTAL AMOUNT DUE		8,001.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,500.00

Your monthly electricity consumption chart

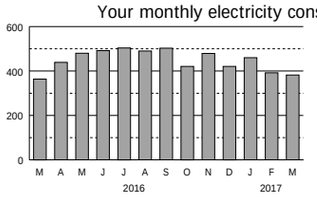

Avg Monthly Usage : 448.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.02		
Less : VAT	284.48		
Amount Net of VAT	3,608.54		
Less: BIR 2306	118.54		
BIR 2307	68.53	VATable Sales	3,608.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,421.47	VAT Zero Rated Sales	0.00
Add : VAT	284.48	VAT Amount	284.48
TOTAL AMOUNT DUE	3,705.95	TOTAL SALES	3,893.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/990/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588048478442

Collection Ref. Code	: 1815-18-743-3	Premise Address	: OPAO MANDAWE		
Account ID	: 5883920000-1				
Customer Name	: ALIVIO,CRISTINA	TOTAL AMOUNT DUE	: 8,001.70	Overdue Bill	: 1
Meter Number	: 561286 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58839200001 BC07/365.3/990/0/21/03-13-2017/10 216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763171405333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880360

76341697183

Date : 03-13-2017

BC07/365.3/991/0359722/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634169718-3

Collection Ref. Code : 7634-16-971-8

Customer Information----------

Name : SANCHEZ,ERICKSON LIM

Premise Address : V. CABAHUG ROAD,OPAO MADAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188758	Pole No	:	0359722
Serial No	:	40134735	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1302
Period From	:	02-11-2017	Prev Rdg	:	1065
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	598	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		76.79
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		300.58
CURRENT BILL - MARCH 2017		2,420.84
TOTAL AMOUNT DUE		5,121.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,370.00

Your monthly electricity consumption chart

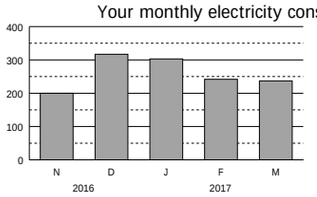

Avg Monthly Usage : 259.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.84		
Less : VAT	177.08		
Amount Net of VAT	2,243.76		
Less: BIR 2306	73.78		
BIR 2307	42.62	VATable Sales	2,243.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.36	VAT Zero Rated Sales	0.00
Add : VAT	177.08	VAT Amount	177.08
TOTAL AMOUNT DUE	2,304.44	TOTAL SALES	2,420.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/991/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763171405333

Collection Ref. Code	: 7634-16-971-8	Premise Address	: V. CABAHUG ROAD,OPAO MADAUE CITY		
Account ID	: 7634169718-3				
Customer Name	: SANCHEZ,ERICKSON LIM	TOTAL AMOUNT DUE	: 5,121.46	Overdue Bill	: 1
Meter Number	: MTR1188758				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76341697183

BC07/365.3/991/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258876598667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876210

25818200005

Date : 03-13-2017

BC07/365.3/1000/0359722/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581820000-5

Collection Ref. Code : 1841-56-086-3

Customer Information----------

Name : TAJOR,VICENTA C

Premise Address : CABAHUG ST.,,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154976	Pole No	:	0359722
Serial No	:	133485512	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1798
Period From	:	02-11-2017	Prev Rdg	:	1656
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	490	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,853.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.7381/kWh	104.81
System Loss Charge	0.6693/kWh	95.04
Sub-Total		861.14
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,853.50	37.07
Sub-Total		50.72
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		43.06
Transmission		3.17
System Loss		5.68
Distribution		49.36
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.42
CURRENT BILL - MARCH 2017		1,505.59
TOTAL AMOUNT DUE		3,359.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,056.00

Your monthly electricity consumption chart

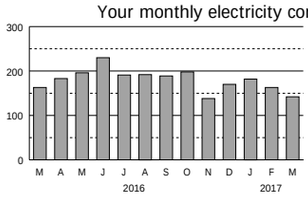

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.59		
Less : VAT	108.15		
Amount Net of VAT	1,397.44		
Less: BIR 2306	45.05		
BIR 2307	26.60	VATable Sales	1,397.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.79	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,433.94	TOTAL SALES	1,505.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1000/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258876598667

Collection Ref. Code	: 1841-56-086-3	Premise Address	: CABAHUG ST.,,OPAO,MANDAUE CITY
Account ID	: 2581820000-5		
Customer Name	: TAJOR,VICENTA C	TOTAL AMOUNT DUE	: 3,359.10 Overdue Bill : 1
Meter Number	: MTR1154976		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25818200005 BC07/365.3/1000/0/21/03-13-2017/10 218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688764604252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875817

68839200000

Date : 03-13-2017

BC07/365.3/1020/0359722/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883920000-0

Collection Ref. Code : 1815-18-755-7

Customer Information----------

Name : SEMBLANTE,RAMON

Premise Address : OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	397080 GS6	Pole No	:	0359722
Serial No	:	2003158772	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21227
Period From	:	02-11-2017	Prev Rdg	:	20930
No of Days	:	28	Diff Rdg	:	297
Avg kWh/day	:	10.61	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,602.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 8,125.50	162.51
Sub-Total		191.05
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		24.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		388.44
CURRENT BILL - MARCH 2017		3,139.01
TOTAL AMOUNT DUE		6,741.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 4,523.00

Your monthly electricity consumption chart

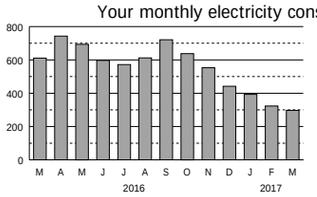

Avg Monthly Usage : 553.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.01		
Less : VAT	233.20		
Amount Net of VAT	2,905.81		
Less: BIR 2306	97.18		
BIR 2307	55.29	VATable Sales	2,905.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.34	VAT Zero Rated Sales	0.00
Add : VAT	233.20	VAT Amount	233.20
TOTAL AMOUNT DUE	2,986.54	TOTAL SALES	3,139.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1020/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688764604252

Collection Ref. Code	: 1815-18-755-7	Premise Address	: OPAO MANDAUE		
Account ID	: 6883920000-0				
Customer Name	: SEMBLANTE,RAMON	TOTAL AMOUNT DUE	: 6,741.53	Overdue Bill	: 1
Meter Number	: 397080 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68839200000

BC07/365.3/1020/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707610319349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866197

70738200008

Date : 03-13-2017

BC07/365.3/1040/0359820/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073820000-8

Collection Ref. Code : 1819-81-863-2

Customer Information----------

Name : CEBES,EULALIO F

Premise Address : CABAHUG PVT. RD.,,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154978	Pole No	:	0359820
Serial No	:	133482884	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5948
Period From	:	02-11-2017	Prev Rdg	:	5434
No of Days	:	28	Diff Rdg	:	514
Avg kWh/day	:	18.36	Registered	:	514
Conn Load	:	240	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,195.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,393.70
Transmission Charge	0.4094/kWh	210.43
System Loss Charge	0.6734/kWh	346.13
Sub-Total		2,950.26
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 19,629.50	392.59
Sub-Total		441.99
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		155.83
Transmission		6.36
System Loss		21.36
Distribution		177.09
Others		55.96
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		685.81
CURRENT BILL - MARCH 2017		5,553.77
TOTAL AMOUNT DUE		11,749.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 13,434.00

Your monthly electricity consumption chart

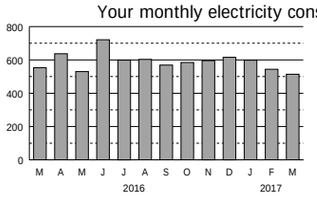

Avg Monthly Usage : 589.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,553.77		
Less : VAT	416.60		
Amount Net of VAT	5,137.17		
Less: BIR 2306	173.58		
BIR 2307	97.85	VATable Sales	5,137.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,865.74	VAT Zero Rated Sales	0.00
Add : VAT	416.60	VAT Amount	416.60
TOTAL AMOUNT DUE	5,282.34	TOTAL SALES	5,553.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1040/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707610319349

Collection Ref. Code	: 1819-81-863-2	Premise Address	: CABAHUG PVT. RD.,,OPAO,MANDAUE CITY		
Account ID	: 7073820000-8				
Customer Name	: CEBES,EULALIO F	TOTAL AMOUNT DUE	: 11,749.13	Overdue Bill	: 1
Meter Number	: MTR1154978				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70738200008 BC07/365.3/1040/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098271829095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880337

09839200004

Date : 03-13-2017

BC07/365.3/1050/0359722/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983920000-4

Collection Ref. Code : 1815-18-797-2

Customer Information----------

Name : SANCHEZ,MILAGROS

Premise Address : OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	541830 GS6	Pole No	:	0359722
Serial No	:	75377607	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2983
Period From	:	02-11-2017	Prev Rdg	:	2926
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		- 121.86
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.84
CURRENT BILL - MARCH 2017		434.24
TOTAL AMOUNT DUE		1,141.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 629.00

Your monthly electricity consumption chart

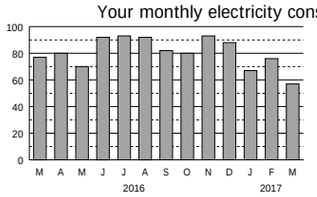

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.24		
Less : VAT	31.81		
Amount Net of VAT	402.43		
Less: BIR 2306	13.27		
BIR 2307	7.51	VATable Sales	402.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.65	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	413.46	TOTAL SALES	434.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1050/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098271829095

Collection Ref. Code	: 1815-18-797-2	Premise Address	: OPAO MANDAUE		
Account ID	: 0983920000-4				
Customer Name	: SANCHEZ,MILAGROS	TOTAL AMOUNT DUE	: 1,141.23	Overdue Bill	: 1
Meter Number	: 541830 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09839200004 BC07/365.3/1050/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790951255435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875624

79078200007

Date : 03-13-2017

BC07/365.3/1070/0359722/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907820000-7

Collection Ref. Code : 1821-96-704-6

Customer Information----------

Name : BAUNSIT,MARIA

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535622 GS6	Pole No	:	0359722
Serial No	:	62576257	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	438
Period From	:	02-11-2017	Prev Rdg	:	414
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 131.69
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.66
CURRENT BILL - MARCH 2017		98.39
TOTAL AMOUNT DUE		384.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 185.00

Your monthly electricity consumption chart

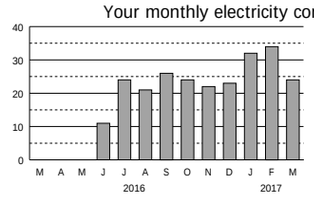

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.39		
Less : VAT	6.83		
Amount Net of VAT	91.56		
Less: BIR 2306	2.84		
BIR 2307	1.60	VATable Sales	91.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.12	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	93.95	TOTAL SALES	98.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1070/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790951255435

Collection Ref. Code	: 1821-96-704-6	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 7907820000-7				
Customer Name	: BAUNSIT,MARIA	TOTAL AMOUNT DUE	: 384.79	Overdue Bill	: 1
Meter Number	: 535622 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79078200007 BC07/365.3/1070/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045032640722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868880

04538200009

Date : 03-13-2017

BC07/365.3/1110/0359820/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453820000-9

Collection Ref. Code : 1819-61-170-1

Customer Information----------

Name : TUDTUD,JUANITA G

Premise Address : CABAHUG ST.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563532 GS6	Pole No	:	0359820
Serial No	:	220035196	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4254
Period From	:	02-11-2017	Prev Rdg	:	4166
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	644	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 58.82
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.96
CURRENT BILL - MARCH 2017		807.04
TOTAL AMOUNT DUE		1,675.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 997.00

Your monthly electricity consumption chart

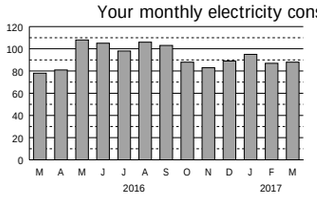

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.04		
Less : VAT	58.53		
Amount Net of VAT	748.51		
Less: BIR 2306	24.39		
BIR 2307	14.13	VATable Sales	748.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.99	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	768.52	TOTAL SALES	807.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1110/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045032640722

Collection Ref. Code	: 1819-61-170-1	Premise Address	: CABAHUG ST.,OPAO,MANDAUE CITY
Account ID	: 0453820000-9		
Customer Name	: TUDTUD,JUANITA G	TOTAL AMOUNT DUE	: 1,675.75 Overdue Bill : 1
Meter Number	: 563532 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04538200009 BC07/365.3/1110/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421063314642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874321

42130300009

Date : 03-13-2017

BC07/365.3/1320/0360612/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213030000-9

Collection Ref. Code : 1843-32-794-5

Customer Information----------

Name : ZAMBO,SEVERINA G

Premise Address : SITIO KALIPAY,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158490	Pole No	:	0360612
Serial No	:	85060673	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1160
Period From	:	02-11-2017	Prev Rdg	:	1068
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.10
CURRENT BILL - MARCH 2017		922.11
TOTAL AMOUNT DUE		2,072.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,326.00

Your monthly electricity consumption chart

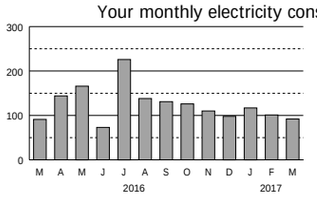

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.11		
Less : VAT	68.23		
Amount Net of VAT	853.88		
Less: BIR 2306	28.43		
BIR 2307	16.20	VATable Sales	853.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.25	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	877.48	TOTAL SALES	922.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1320/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421063314642

Collection Ref. Code	: 1843-32-794-5	Premise Address	: SITIO KALIPAY,OPAO,MANDAUE CITY
Account ID	: 4213030000-9		
Customer Name	: ZAMBO,SEVERINA G	TOTAL AMOUNT DUE	: 2,072.64
Meter Number	: MTR1158490		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42130300009 BC07/365.3/1320/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088838429213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875545

08829200008

Date : 03-13-2017

BC07/365.3/1330/0360612/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882920000-8

Collection Ref. Code : 1825-41-731-8

Customer Information----------

Name : TARONA,AMELITO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156713	Pole No	:	0360612
Serial No	:	133495376	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1218
Period From	:	02-11-2017	Prev Rdg	:	1117
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,852.00	57.04
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.75
CURRENT BILL - MARCH 2017		1,073.21
TOTAL AMOUNT DUE		2,439.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,486.00

Your monthly electricity consumption chart

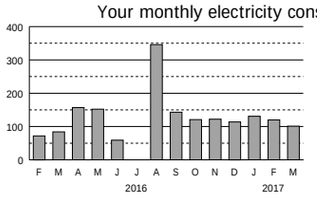

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.21		
Less : VAT	79.94		
Amount Net of VAT	993.27		
Less: BIR 2306	33.30		
BIR 2307	18.90	VATable Sales	993.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	941.07	VAT Zero Rated Sales	0.00
Add : VAT	79.94	VAT Amount	79.94
TOTAL AMOUNT DUE	1,021.01	TOTAL SALES	1,073.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1330/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088838429213

Collection Ref. Code	: 1825-41-731-8	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 0882920000-8				
Customer Name	: TARONA,AMELITO	TOTAL AMOUNT DUE	: 2,439.11	Overdue Bill	: 1
Meter Number	: MTR1156713				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08829200008 BC07/365.3/1330/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640796237160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866009

64098200005

Date : 03-13-2017

BC07/365.3/1340/0360612/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409820000-5

Collection Ref. Code : 1809-95-134-8

Customer Information----------

Name : BARDAGO,ARLENE V.

Premise Address : BK. OPAO HI-SCHOOL, SITIO KALIPAY,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1155211	Pole No	:	0360612
Serial No	:	133484934	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	636
Period From	:	02-11-2017	Prev Rdg	:	592
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	304	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 144.44
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.25
CURRENT BILL - MARCH 2017		281.26
TOTAL AMOUNT DUE		728.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,092.00

Your monthly electricity consumption chart

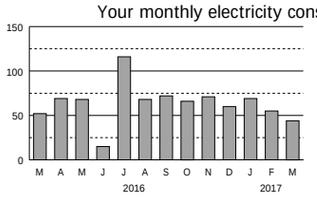

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.26		
Less : VAT	20.08		
Amount Net of VAT	261.18		
Less: BIR 2306	8.38		
BIR 2307	4.80	VATable Sales	261.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.00	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	268.08	TOTAL SALES	281.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1340/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640796237160

Collection Ref. Code	: 1809-95-134-8	Premise Address	: BK. OPAO HI-SCHOOL, SITIO KALIPAY,Mandaue City
Account ID	: 6409820000-5		
Customer Name	: BARDAGO,ARLENE V.	TOTAL AMOUNT DUE	: 728.37
Meter Number	: MTR1155211		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64098200005 BC07/365.3/1340/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898719825661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880097

89829200008

Date : 03-13-2017

BC07/365.3/1350/0360612/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982920000-8

Collection Ref. Code : 1825-42-935-9

Customer Information----------

Name : SIAROT,ROSITA

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156714	Pole No	:	0360612
Serial No	:	133495189	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2388
Period From	:	02-11-2017	Prev Rdg	:	2182
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,070.00	61.40
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		263.18
CURRENT BILL - MARCH 2017		2,121.20
TOTAL AMOUNT DUE		5,191.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,450.00

Your monthly electricity consumption chart

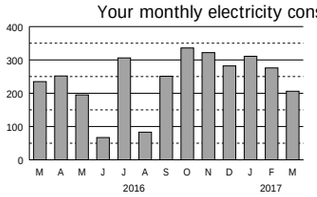

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.20		
Less : VAT	155.75		
Amount Net of VAT	1,965.45		
Less: BIR 2306	64.88		
BIR 2307	37.35	VATable Sales	1,965.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.22	VAT Zero Rated Sales	0.00
Add : VAT	155.75	VAT Amount	155.75
TOTAL AMOUNT DUE	2,018.97	TOTAL SALES	2,121.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1350/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898719825661

Collection Ref. Code	: 1825-42-935-9	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 8982920000-8				
Customer Name	: SIAROT,ROSITA	TOTAL AMOUNT DUE	: 5,191.18	Overdue Bill	: 1
Meter Number	: MTR1156714				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89829200008 BC07/365.3/1350/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342947368652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867967

34249200006

Date : 03-13-2017

BC07/365.3/1360/0360612/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424920000-6

Collection Ref. Code : 1825-71-275-1

Customer Information----------

Name : BATE,ISAGANI

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156716	Pole No	:	0360612
Serial No	:	133494324	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	875
Period From	:	02-11-2017	Prev Rdg	:	801
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.96
CURRENT BILL - MARCH 2017		646.70
TOTAL AMOUNT DUE		1,470.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 730.00

Your monthly electricity consumption chart

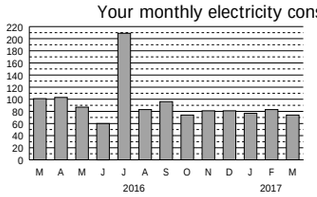

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.70		
Less : VAT	46.88		
Amount Net of VAT	599.82		
Less: BIR 2306	19.54		
BIR 2307	11.29	VATable Sales	599.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.99	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	615.87	TOTAL SALES	646.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1360/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342947368652

Collection Ref. Code	: 1825-71-275-1	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 3424920000-6				
Customer Name	: BATE,ISAGANI	TOTAL AMOUNT DUE	: 1,470.79	Overdue Bill	: 1
Meter Number	: MTR1156716				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34249200006 BC07/365.3/1360/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846421106572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870574

84608200006

Date : 03-13-2017

BC07/365.3/1380/0360612/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460820000-6

Collection Ref. Code : 1829-33-938-9

Customer Information----------

Name : SIATON,ANGELITO P

Premise Address : CABAHUG ST.,OPAO

TIN :

Metering Information----------

Meter No	:	MTR1155212	Pole No	:	0360612
Serial No	:	133485918	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1267
Period From	:	02-11-2017	Prev Rdg	:	1153
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	704	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.10
CURRENT BILL - MARCH 2017		1,169.07
TOTAL AMOUNT DUE		2,543.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,702.00

Your monthly electricity consumption chart

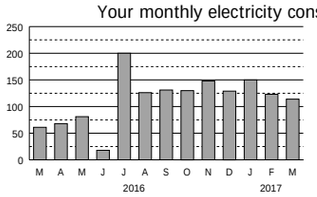

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.07		
Less : VAT	85.67		
Amount Net of VAT	1,083.40		
Less: BIR 2306	35.70		
BIR 2307	20.58	VATable Sales	1,083.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.12	VAT Zero Rated Sales	0.00
Add : VAT	85.67	VAT Amount	85.67
TOTAL AMOUNT DUE	1,112.79	TOTAL SALES	1,169.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1380/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846421106572

Collection Ref. Code	: 1829-33-938-9	Premise Address	: CABAHUG ST.,OPAO		
Account ID	: 8460820000-6				
Customer Name	: SIATON,ANGELITO P	TOTAL AMOUNT DUE	: 2,543.70	Overdue Bill	: 1
Meter Number	: MTR1155212				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84608200006 BC07/365.3/1380/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588089745817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875051

58829200003

Date : 03-13-2017

BC07/365.3/1400/0360605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882920000-3

Collection Ref. Code : 1825-42-047-5

Customer Information----------

Name : CAAYON,ESTRELLITA

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155894	Pole No	:	0360605
Serial No	:	85060758	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1010
Period From	:	02-11-2017	Prev Rdg	:	933
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.73
CURRENT BILL - MARCH 2017		676.16
TOTAL AMOUNT DUE		1,687.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,243.00

Your monthly electricity consumption chart

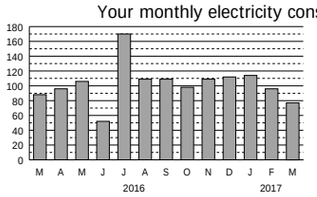

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.16		
Less : VAT	49.11		
Amount Net of VAT	627.05		
Less: BIR 2306	20.46		
BIR 2307	11.81	VATable Sales	627.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.78	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	643.89	TOTAL SALES	676.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1400/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588089745817

Collection Ref. Code	: 1825-42-047-5	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 5882920000-3				
Customer Name	: CAAYON,ESTRELLITA	TOTAL AMOUNT DUE	: 1,687.58	Overdue Bill	: 1
Meter Number	: MTR1155894				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58829200003 BC07/365.3/1400/0/21/03-13-2017/10 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782491853442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871258

78259200000

Date : 03-13-2017

BC07/365.3/1410/0360605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825920000-0

Collection Ref. Code : 1825-87-812-9

Customer Information----------

Name : MORADOS,EDILISA

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155895	Pole No	:	0360605
Serial No	:	85060761	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	562
Period From	:	02-11-2017	Prev Rdg	:	500
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 98.53
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.33
CURRENT BILL - MARCH 2017		508.06
TOTAL AMOUNT DUE		964.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 419.00

Your monthly electricity consumption chart

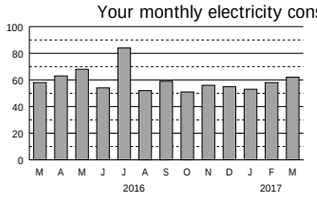

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.06		
Less : VAT	36.58		
Amount Net of VAT	471.48		
Less: BIR 2306	15.24		
BIR 2307	8.84	VATable Sales	471.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.40	VAT Zero Rated Sales	0.00
Add : VAT	36.58	VAT Amount	36.58
TOTAL AMOUNT DUE	483.98	TOTAL SALES	508.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1410/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782491853442

Collection Ref. Code	: 1825-87-812-9	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 7825920000-0				
Customer Name	: MORADOS,EDILISA	TOTAL AMOUNT DUE	: 964.06	Overdue Bill	: 1
Meter Number	: MTR1155895				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78259200000 BC07/365.3/1410/0/21/03-13-2017/10 231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476345235769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867070

47670300004

Date : 03-13-2017

BC07/365.3/1420/0360605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767030000-4

Collection Ref. Code : 1843-89-425-4

Customer Information----------

Name : PIANAR,REHUEL A

Premise Address : SITIO KALIPAY,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158487	Pole No	:	0360605
Serial No	:	85060807	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	399
Period From	:	02-11-2017	Prev Rdg	:	344
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 120.10
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.39
CURRENT BILL - MARCH 2017		416.36
TOTAL AMOUNT DUE		862.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 720.00

Your monthly electricity consumption chart

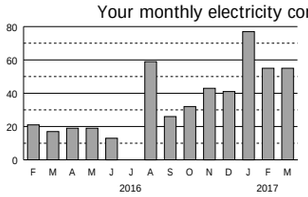

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.36		
Less : VAT	30.39		
Amount Net of VAT	385.97		
Less: BIR 2306	12.68		
BIR 2307	7.20	VATable Sales	385.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.09	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	396.48	TOTAL SALES	416.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1420/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476345235769

Collection Ref. Code	: 1843-89-425-4	Premise Address	: SITIO KALIPAY,OPAO,MANDAUE CITY		
Account ID	: 4767030000-4				
Customer Name	: PIANAR,REHUEL A	TOTAL AMOUNT DUE	: 862.16	Overdue Bill	: 1
Meter Number	: MTR1158487				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47670300004 BC07/365.3/1420/0/21/03-13-2017/10 232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628925075950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876698

62818200008

Date : 03-13-2017

BC07/365.3/1430/0360605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281820000-8

Collection Ref. Code : 1841-54-215-6

Customer Information----------

Name : GALLARDO,JULITO P

Premise Address : SITIO KALIPAY, CABAHUG ST.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155898	Pole No	:	0360605
Serial No	:	85061284	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	747
Period From	:	02-11-2017	Prev Rdg	:	667
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	634	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		- 68.73
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.97
CURRENT BILL - MARCH 2017		718.32
TOTAL AMOUNT DUE		1,484.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 995.00

Your monthly electricity consumption chart

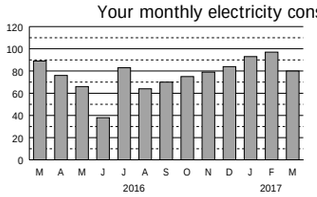

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.32		
Less : VAT	52.74		
Amount Net of VAT	665.58		
Less: BIR 2306	21.99		
BIR 2307	12.55	VATable Sales	665.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.04	VAT Zero Rated Sales	0.00
Add : VAT	52.74	VAT Amount	52.74
TOTAL AMOUNT DUE	683.78	TOTAL SALES	718.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1430/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628925075950

Collection Ref. Code	: 1841-54-215-6	Premise Address	: SITIO KALIPAY, CABAHUG ST.,OPAO,MANDAUE CITY		
Account ID	: 6281820000-8				
Customer Name	: GALLARDO,JULITO P	TOTAL AMOUNT DUE	: 1,484.70	Overdue Bill	: 1
Meter Number	: MTR1155898				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62818200008 BC07/365.3/1430/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755234274457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877130

75518200003

Date : 03-13-2017

BC07/365.3/1440/0360605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551820000-3

Collection Ref. Code : 1819-16-230-3

Customer Information----------

Name : BONTOG,ISRAEL F.

Premise Address : G. OUANO ST.,OPAO,C/O EMELIA BONTOG

TIN :

Metering Information----------

Meter No	:	MTR1104845	Pole No	:	0360605
Serial No	:	129127172	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1436
Period From	:	02-11-2017	Prev Rdg	:	1287
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	250	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		187.97
CURRENT BILL - MARCH 2017		1,512.66
TOTAL AMOUNT DUE		2,087.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 615.00

Your monthly electricity consumption chart

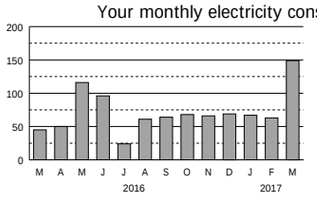

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.66		
Less : VAT	110.36		
Amount Net of VAT	1,402.30		
Less: BIR 2306	45.98		
BIR 2307	26.63	VATable Sales	1,402.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.69	VAT Zero Rated Sales	0.00
Add : VAT	110.36	VAT Amount	110.36
TOTAL AMOUNT DUE	1,440.05	TOTAL SALES	1,512.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1440/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755234274457

Collection Ref. Code	: 1819-16-230-3	Premise Address	: G. OUANO ST.,OPAO,C/O EMELIA BONTOG		
Account ID	: 7551820000-3				
Customer Name	: BONTOG,ISRAEL F.	TOTAL AMOUNT DUE	: 2,087.77	Overdue Bill	: 1
Meter Number	: MTR1104845				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75518200003 BC07/365.3/1440/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083671667022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872757

08359200006

Date : 03-13-2017

BC07/365.3/1450/0360605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835920000-6

Collection Ref. Code : 1825-99-782-9

Customer Information----------

Name : FLORES,EDWIN

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155897	Pole No	:	0360605
Serial No	:	85060760	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	861
Period From	:	02-11-2017	Prev Rdg	:	775
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 53.96
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.08
CURRENT BILL - MARCH 2017		792.81
TOTAL AMOUNT DUE		1,818.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 961.00

Your monthly electricity consumption chart

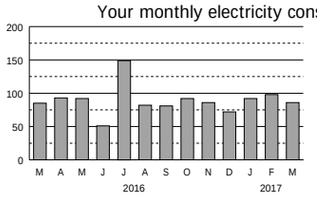

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.81		
Less : VAT	57.65		
Amount Net of VAT	735.16		
Less: BIR 2306	24.02		
BIR 2307	13.88	VATable Sales	735.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.26	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	754.91	TOTAL SALES	792.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1450/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083671667022

Collection Ref. Code	: 1825-99-782-9	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 0835920000-6				
Customer Name	: FLORES,EDWIN	TOTAL AMOUNT DUE	: 1,818.36	Overdue Bill	: 1
Meter Number	: MTR1155897				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08359200006 BC07/365.3/1450/0/21/03-13-2017/10 235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742616791481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868645

74297200003

Date : 03-13-2017

BC07/365.3/1470/0360591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429720000-3

Collection Ref. Code : 1827-51-233-4

Customer Information----------

Name : BACALSO,ROSITA C

Premise Address : SITIO UTLANAN OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151662	Pole No	:	0360591
Serial No	:	40102086	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	775
Period From	:	02-11-2017	Prev Rdg	:	707
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		- 90.05
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.13
CURRENT BILL - MARCH 2017		576.96
TOTAL AMOUNT DUE		1,973.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 673.00

Your monthly electricity consumption chart

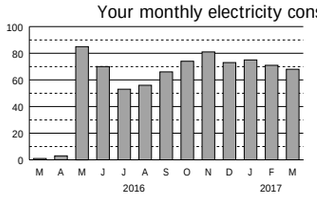

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.96		
Less : VAT	42.23		
Amount Net of VAT	534.73		
Less: BIR 2306	17.59		
BIR 2307	10.05	VATable Sales	534.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.09	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	549.32	TOTAL SALES	576.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1470/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742616791481

Collection Ref. Code	: 1827-51-233-4	Premise Address	: SITIO UTLANAN OPAO,MANDAUE CITY
Account ID	: 7429720000-3		
Customer Name	: BACALSO,ROSITA C	TOTAL AMOUNT DUE	: 1,973.60
Meter Number	: MTR1151662		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74297200003 BC07/365.3/1470/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656017413432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875424

65621300006

Date : 03-13-2017

BC07/365.3/1490/0360591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562130000-6

Collection Ref. Code : 1835-26-815-3

Customer Information----------

Name : BATE,IRISH MAY C

Premise Address : CABAHUG RD., OPAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157316	Pole No	:	0360591
Serial No	:	133494337	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	452
Period From	:	02-11-2017	Prev Rdg	:	384
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	130	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.86
CURRENT BILL - MARCH 2017		556.59
TOTAL AMOUNT DUE		1,048.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 688.00

Your monthly electricity consumption chart

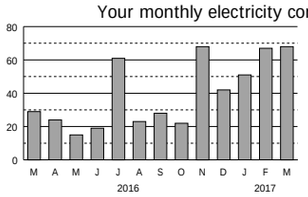

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.59		
Less : VAT	40.05		
Amount Net of VAT	516.54		
Less: BIR 2306	16.69		
BIR 2307	9.68	VATable Sales	516.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.17	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	530.22	TOTAL SALES	556.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1490/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656017413432

Collection Ref. Code	: 1835-26-815-3	Premise Address	: CABAHUG RD., OPAO,,MANDAUE CITY		
Account ID	: 6562130000-6				
Customer Name	: BATE,IRISH MAY C	TOTAL AMOUNT DUE	: 1,048.04	Overdue Bill	: 1
Meter Number	: MTR1157316				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65621300006 BC07/365.3/1490/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946276121403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869552

94621300006

Date : 03-13-2017

BC07/365.3/1500/0360591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462130000-6

Collection Ref. Code : 1835-26-173-6

Customer Information----------

Name : CORTES,JANICE S.

Premise Address : CABAHUG, OPAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157317	Pole No	:	0360591
Serial No	:	133494332	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	304
Period From	:	02-11-2017	Prev Rdg	:	292
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	255	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 102.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.50
CURRENT BILL - MARCH 2017		12.60
TOTAL AMOUNT DUE		67.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 370.00

Your monthly electricity consumption chart

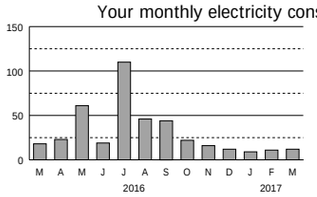

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.60		
Less : VAT	0.74		
Amount Net of VAT	11.86		
Less: BIR 2306	0.33		
BIR 2307	0.12	VATable Sales	11.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.41	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	12.15	TOTAL SALES	12.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1500/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946276121403

Collection Ref. Code	: 1835-26-173-6	Premise Address	: CABAHUG, OPAO,,MANDAUE CITY
Account ID	: 9462130000-6		
Customer Name	: CORTES,JANICE S.	TOTAL AMOUNT DUE	: 67.74
Meter Number	: MTR1157317		
Period	: Nov 2016 to Feb 2017		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94621300006 BC07/365.3/1500/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356579682227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875643

35621300009

Date : 03-13-2017

BC07/365.3/1510/0360591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562130000-9

Collection Ref. Code : 1835-26-737-8

Customer Information----------

Name : CORTES,EMERITA S.

Premise Address : CABAHUG RD., OPAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081207	Pole No	:	0360591
Serial No	:	40041408	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1732
Period From	:	02-11-2017	Prev Rdg	:	1617
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	190	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.65
CURRENT BILL - MARCH 2017		1,181.78
TOTAL AMOUNT DUE		2,679.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,400.00

Your monthly electricity consumption chart

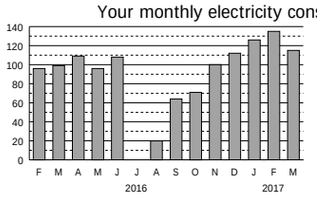

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.78		
Less : VAT	86.68		
Amount Net of VAT	1,095.10		
Less: BIR 2306	36.11		
BIR 2307	20.81	VATable Sales	1,095.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.18	VAT Zero Rated Sales	0.00
Add : VAT	86.68	VAT Amount	86.68
TOTAL AMOUNT DUE	1,124.86	TOTAL SALES	1,181.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1510/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356579682227

Collection Ref. Code : 1835-26-737-8

Account ID : 3562130000-9

Customer Name : CORTES,EMERITA S.

Meter Number : MTR1081207

Period : Feb 2017

Premise Address : CABAHUG RD., OPAO,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,679.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35621300009 BC07/365.3/1510/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319906538695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874353

31939200007

Date : 03-13-2017

BC07/365.3/1520/0360626/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193920000-7

Collection Ref. Code : 1815-19-050-7

Customer Information----------

Name : BATE,EMERITA

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158354	Pole No	:	0360626
Serial No	:	85060268	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2676
Period From	:	02-11-2017	Prev Rdg	:	2390
No of Days	:	28	Diff Rdg	:	286
Avg kWh/day	:	10.21	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		74.44
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		360.33
CURRENT BILL - MARCH 2017		2,899.68
TOTAL AMOUNT DUE		5,246.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 3,058.00

Your monthly electricity consumption chart

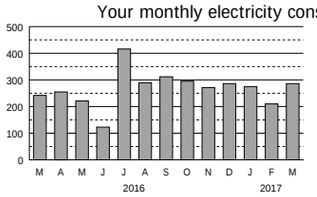

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.68		
Less : VAT	211.37		
Amount Net of VAT	2,688.31		
Less: BIR 2306	88.07		
BIR 2307	51.04	VATable Sales	2,688.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.20	VAT Zero Rated Sales	0.00
Add : VAT	211.37	VAT Amount	211.37
TOTAL AMOUNT DUE	2,760.57	TOTAL SALES	2,899.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1520/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319906538695

Collection Ref. Code	: 1815-19-050-7	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 3193920000-7				
Customer Name	: BATE,EMERITA	TOTAL AMOUNT DUE	: 5,246.99	Overdue Bill	: 1
Meter Number	: MTR1158354				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31939200007 BC07/365.3/1520/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709599648739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867556

70939200005

Date : 03-13-2017

BC07/365.3/1540/0360626/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093920000-5

Collection Ref. Code : 1815-19-017-5

Customer Information----------

Name : CORTES,PASTOR JR

Premise Address : OPAO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158355	Pole No	:	0360626
Serial No	:	85020630	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	404
Period From	:	02-11-2017	Prev Rdg	:	367
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 155.91
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.51
CURRENT BILL - MARCH 2017		199.85
TOTAL AMOUNT DUE		485.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 320.00

Your monthly electricity consumption chart

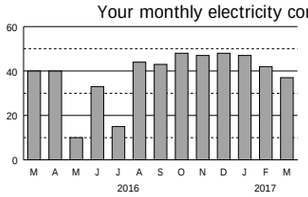

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.85		
Less : VAT	14.05		
Amount Net of VAT	185.80		
Less: BIR 2306	5.86		
BIR 2307	3.36	VATable Sales	185.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.58	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	190.63	TOTAL SALES	199.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1540/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709599648739

Collection Ref. Code	: 1815-19-017-5	Premise Address	: OPAO-MANDAWE CITY		
Account ID	: 7093920000-5				
Customer Name	: CORTES,PASTOR JR	TOTAL AMOUNT DUE	: 485.66	Overdue Bill	: 1
Meter Number	: MTR1158355				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70939200005 BC07/365.3/1540/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028413377060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878398

02828200002

Date : 03-13-2017

BC07/365.3/1550/0360626/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282820000-2

Collection Ref. Code : 1829-55-809-9

Customer Information----------

Name : CORTES,JOHNNY O

Premise Address : CABAHUG PVT RD OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157315	Pole No	:	0360626
Serial No	:	133494292	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1934
Period From	:	02-11-2017	Prev Rdg	:	1783
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.98
CURRENT BILL - MARCH 2017		1,546.52
TOTAL AMOUNT DUE		3,359.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,000.00

Your monthly electricity consumption chart

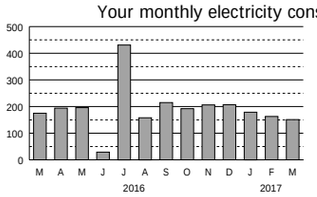

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.52		
Less : VAT	113.28		
Amount Net of VAT	1,433.24		
Less: BIR 2306	47.20		
BIR 2307	27.23	VATable Sales	1,433.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.81	VAT Zero Rated Sales	0.00
Add : VAT	113.28	VAT Amount	113.28
TOTAL AMOUNT DUE	1,472.09	TOTAL SALES	1,546.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1550/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028413377060

Collection Ref. Code	: 1829-55-809-9	Premise Address	: CABAHUG PVT RD OPAO,MANDAUE CITY		
Account ID	: 0282820000-2				
Customer Name	: CORTES,JOHNNY O	TOTAL AMOUNT DUE	: 3,359.58	Overdue Bill	: 1
Meter Number	: MTR1157315				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02828200002

BC07/365.3/1550/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228095631918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877532

22828200000

Date : 03-13-2017

BC07/365.3/1570/0360626/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282820000-0

Collection Ref. Code : 1829-55-815-3

Customer Information----------

Name : CORTES,JOY O

Premise Address : CABAHUG PVT RD OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157429	Pole No	:	0360626
Serial No	:	133495393	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	447
Period From	:	02-11-2017	Prev Rdg	:	395
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 122.15
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.16
CURRENT BILL - MARCH 2017		384.26
TOTAL AMOUNT DUE		731.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 329.00

Your monthly electricity consumption chart

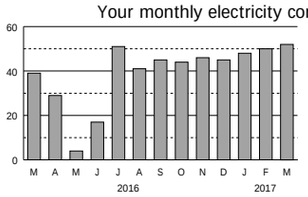

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.26		
Less : VAT	27.73		
Amount Net of VAT	356.53		
Less: BIR 2306	11.57		
BIR 2307	6.64	VATable Sales	356.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.32	VAT Zero Rated Sales	0.00
Add : VAT	27.73	VAT Amount	27.73
TOTAL AMOUNT DUE	366.05	TOTAL SALES	384.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1570/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228095631918

Collection Ref. Code	: 1829-55-815-3	Premise Address	: CABAHUG PVT RD OPAO,MANDAUE CITY
Account ID	: 2282820000-0		
Customer Name	: CORTES,JOY O	TOTAL AMOUNT DUE	: 731.58 Overdue Bill : 1
Meter Number	: MTR1157429		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22828200000 BC07/365.3/1570/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909645079456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867277

90939200003

Date : 03-13-2017

BC07/365.3/1590/0360626/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093920000-3

Collection Ref. Code : 1815-19-029-9

Customer Information----------

Name : CORTES,PASTOR -M1

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158489	Pole No	:	0360626
Serial No	:	85020443	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	922
Period From	:	02-11-2017	Prev Rdg	:	832
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 55.23
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.94
CURRENT BILL - MARCH 2017		830.81
TOTAL AMOUNT DUE		1,964.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,115.00

Your monthly electricity consumption chart

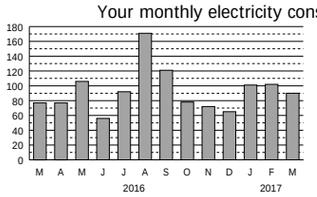

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.81		
Less : VAT	60.44		
Amount Net of VAT	770.37		
Less: BIR 2306	25.19		
BIR 2307	14.55	VATable Sales	770.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.63	VAT Zero Rated Sales	0.00
Add : VAT	60.44	VAT Amount	60.44
TOTAL AMOUNT DUE	791.07	TOTAL SALES	830.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1590/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909645079456

Collection Ref. Code	: 1815-19-029-9	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 9093920000-3				
Customer Name	: CORTES,PASTOR -M1	TOTAL AMOUNT DUE	: 1,964.73	Overdue Bill	: 1
Meter Number	: MTR1158489				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90939200003 BC07/365.3/1590/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119863312078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873768

11939200009

Date : 03-13-2017

BC07/365.3/1610/0360626/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193920000-9

Collection Ref. Code : 1815-19-041-8

Customer Information----------

Name : CORTES,STELA

Premise Address : OPAO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158350	Pole No	:	0360626
Serial No	:	85056600	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	517
Period From	:	02-11-2017	Prev Rdg	:	461
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 128.49
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.66
CURRENT BILL - MARCH 2017		416.83
TOTAL AMOUNT DUE		1,292.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 983.00

Your monthly electricity consumption chart

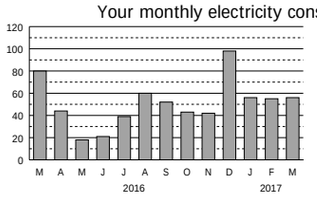

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.83		
Less : VAT	30.20		
Amount Net of VAT	386.63		
Less: BIR 2306	12.58		
BIR 2307	7.20	VATable Sales	386.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.85	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	397.05	TOTAL SALES	416.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1610/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119863312078

Collection Ref. Code	: 1815-19-041-8	Premise Address	: OPAO-MANDAWE CITY		
Account ID	: 1193920000-9				
Customer Name	: CORTES,STELA	TOTAL AMOUNT DUE	: 1,292.17	Overdue Bill	: 2
Meter Number	: MTR1158350				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11939200009 BC07/365.3/1610/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559007504817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876774

55948200005

Date : 03-13-2017

BC07/365.3/1620/0360626/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594820000-5

Collection Ref. Code : 1839-31-164-9

Customer Information----------

Name : CORTES,ROLANDO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158351	Pole No	:	0360626
Serial No	:	85020060	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1010
Period From	:	02-11-2017	Prev Rdg	:	929
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		- 45.38
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.84
CURRENT BILL - MARCH 2017		753.16
TOTAL AMOUNT DUE		1,592.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 300.00

Your monthly electricity consumption chart

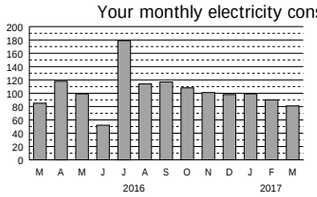

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.16		
Less : VAT	54.97		
Amount Net of VAT	698.19		
Less: BIR 2306	22.89		
BIR 2307	13.19	VATable Sales	698.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.11	VAT Zero Rated Sales	0.00
Add : VAT	54.97	VAT Amount	54.97
TOTAL AMOUNT DUE	717.08	TOTAL SALES	753.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1620/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559007504817

Collection Ref. Code	: 1839-31-164-9	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 5594820000-5				
Customer Name	: CORTES,ROLANDO	TOTAL AMOUNT DUE	: 1,592.72	Overdue Bill	: 1
Meter Number	: MTR1158351				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55948200005

BC07/365.3/1620/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019420470703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874445

01939200000

Date : 03-13-2017

BC07/365.3/1630/0360626/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193920000-0

Collection Ref. Code : 1815-19-035-3

Customer Information----------

Name : CORTES,PASTOR -M2

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158353	Pole No	:	0360626
Serial No	:	85062190	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	358
Period From	:	02-11-2017	Prev Rdg	:	302
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 133.64
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.02
CURRENT BILL - MARCH 2017		411.04
TOTAL AMOUNT DUE		1,029.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 722.00

Your monthly electricity consumption chart

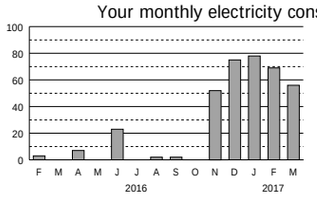

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.04		
Less : VAT	29.58		
Amount Net of VAT	381.46		
Less: BIR 2306	12.32		
BIR 2307	7.10	VATable Sales	381.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.04	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	391.62	TOTAL SALES	411.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1630/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019420470703

Collection Ref. Code	: 1815-19-035-3	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 0193920000-0				
Customer Name	: CORTES,PASTOR -M2	TOTAL AMOUNT DUE	: 1,029.17	Overdue Bill	: 1
Meter Number	: MTR1158353				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01939200000

BC07/365.3/1630/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359673941193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876995

35928200001

Date : 03-13-2017

BC07/365.3/1660/0355313/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592820000-1

Collection Ref. Code : 1829-61-008-2

Customer Information----------

Name : CORTES,ROLANDO S

Premise Address : CABAHUG PVT RD OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081213	Pole No	:	0355313
Serial No	:	40016965	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	810
Period From	:	02-11-2017	Prev Rdg	:	780
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 167.02
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.86
CURRENT BILL - MARCH 2017		118.87
TOTAL AMOUNT DUE		316.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 225.00

Your monthly electricity consumption chart

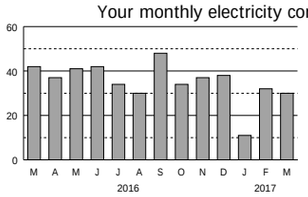

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.87		
Less : VAT	8.09		
Amount Net of VAT	110.78		
Less: BIR 2306	3.37		
BIR 2307	1.93	VATable Sales	110.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.48	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	113.57	TOTAL SALES	118.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1660/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359673941193

Collection Ref. Code	: 1829-61-008-2	Premise Address	: CABAHUG PVT RD OPAO,MANDAUE CITY
Account ID	: 3592820000-1		
Customer Name	: CORTES,ROLANDO S	TOTAL AMOUNT DUE	: 316.46 Overdue Bill : 2
Meter Number	: MTR1081213		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35928200001 BC07/365.3/1660/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556067238216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874822

55621300007

Date : 03-13-2017

BC07/365.3/1670/0355313/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562130000-7

Collection Ref. Code : 1835-26-794-7

Customer Information----------

Name : CORTES,EDUARDO O.

Premise Address : CABAHUG ST., OPAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153511	Pole No	:	0355313
Serial No	:	133485778	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	543
Period From	:	02-11-2017	Prev Rdg	:	497
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	885	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 152.16
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.96
CURRENT BILL - MARCH 2017		292.45
TOTAL AMOUNT DUE		697.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 330.00

Your monthly electricity consumption chart

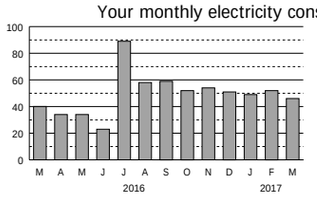

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.45		
Less : VAT	20.81		
Amount Net of VAT	271.64		
Less: BIR 2306	8.70		
BIR 2307	4.99	VATable Sales	271.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.95	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	278.76	TOTAL SALES	292.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1670/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556067238216

Collection Ref. Code	: 1835-26-794-7	Premise Address	: CABAHUG ST., OPAO,,MANDAUE CITY		
Account ID	: 5562130000-7				
Customer Name	: CORTES,EDUARDO O.	TOTAL AMOUNT DUE	: 697.55	Overdue Bill	: 1
Meter Number	: MTR1153511				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55621300007

BC07/365.3/1670/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387421990950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874331

38738200005

Date : 03-13-2017

BC07/365.3/1680/0355313/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873820000-5

Collection Ref. Code : 1819-91-389-9

Customer Information----------

Name : CORTES,PASTOR

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157104	Pole No	:	0355313
Serial No	:	133494738	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	441
Period From	:	02-11-2017	Prev Rdg	:	409
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	70	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 129.21
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.91
CURRENT BILL - MARCH 2017		179.93
TOTAL AMOUNT DUE		725.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 211.00

Your monthly electricity consumption chart

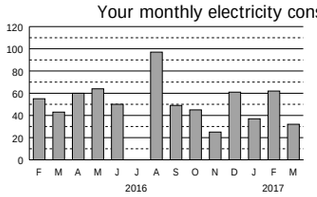

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.93		
Less : VAT	12.91		
Amount Net of VAT	167.02		
Less: BIR 2306	5.38		
BIR 2307	3.04	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.60	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	171.51	TOTAL SALES	179.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1680/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387421990950

Collection Ref. Code	: 1819-91-389-9	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 3873820000-5				
Customer Name	: CORTES,PASTOR	TOTAL AMOUNT DUE	: 725.29	Overdue Bill	: 1
Meter Number	: MTR1157104				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38738200005 BC07/365.3/1680/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606462136568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864871

60693013983

Date : 03-13-2017

BC07/365.3/1691/0355313/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069301398-3

Collection Ref. Code : 1859-61-614-3

Customer Information----------

Name : SOLLANO,IVY TIGAO

Premise Address : PUROK KALIPAY,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018919	Pole No	:	0355313
Serial No	:	121742961	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1687
Period From	:	02-11-2017	Prev Rdg	:	1644
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 144.20
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.90
CURRENT BILL - MARCH 2017		271.55
TOTAL AMOUNT DUE		558.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 559.00

Your monthly electricity consumption chart

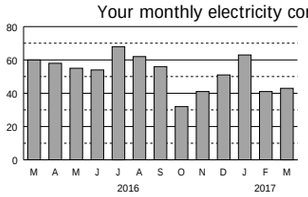

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.55		
Less : VAT	19.27		
Amount Net of VAT	252.28		
Less: BIR 2306	8.04		
BIR 2307	4.64	VATable Sales	252.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.60	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	258.87	TOTAL SALES	271.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1691/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606462136568

Collection Ref. Code	: 1859-61-614-3	Premise Address	: PUROK KALIPAY,OPAO,MANDAUE CITY
Account ID	: 6069301398-3		
Customer Name	: SOLLANO,IVY TIGAO	TOTAL AMOUNT DUE	: 558.49
Meter Number	: MTR1018919		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60693013983

BC07/365.3/1691/0/21/03-13-2017/10

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209553299743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867001

20928200003

Date : 03-13-2017

BC07/365.3/1700/0355313/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092820000-3

Collection Ref. Code : 1829-59-089-8

Customer Information----------

Name : ASEBEROS,VEVENCIA E

Premise Address : CABAHUG RD OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082615	Pole No	:	0355313
Serial No	:	40006554	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1084
Period From	:	02-11-2017	Prev Rdg	:	937
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.51
CURRENT BILL - MARCH 2017		1,501.96
TOTAL AMOUNT DUE		3,100.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,653.00

Your monthly electricity consumption chart

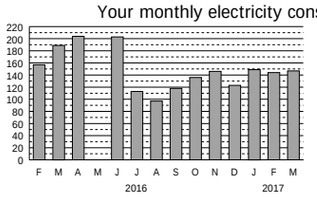

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.96		
Less : VAT	109.89		
Amount Net of VAT	1,392.07		
Less: BIR 2306	45.80		
BIR 2307	26.44	VATable Sales	1,392.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.83	VAT Zero Rated Sales	0.00
Add : VAT	109.89	VAT Amount	109.89
TOTAL AMOUNT DUE	1,429.72	TOTAL SALES	1,501.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1700/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209553299743

Collection Ref. Code	: 1829-59-089-8	Premise Address	: CABAHUG RD OPAO,MANDAUE CITY		
Account ID	: 2092820000-3				
Customer Name	: ASEBEROS,VEVENCIA E	TOTAL AMOUNT DUE	: 3,100.06	Overdue Bill	: 1
Meter Number	: MTR1082615				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20928200003 BC07/365.3/1700/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240546870232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865558

24099200008

Date : 03-13-2017

BC07/365.3/1710/0355313/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409920000-8

Collection Ref. Code : 1837-79-746-3

Customer Information----------

Name : MENDOZA,JULITO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086740	Pole No	:	0355313
Serial No	:	40014800	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1064
Period From	:	02-11-2017	Prev Rdg	:	952
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,183.00	63.66
Sub-Total		74.42
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.19
CURRENT BILL - MARCH 2017		1,189.93
TOTAL AMOUNT DUE		2,757.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,615.00

Your monthly electricity consumption chart

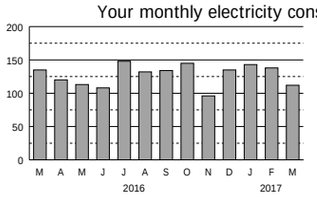

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.93		
Less : VAT	88.61		
Amount Net of VAT	1,101.32		
Less: BIR 2306	36.93		
BIR 2307	20.96	VATable Sales	1,101.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.43	VAT Zero Rated Sales	0.00
Add : VAT	88.61	VAT Amount	88.61
TOTAL AMOUNT DUE	1,132.04	TOTAL SALES	1,189.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1710/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240546870232

Collection Ref. Code	: 1837-79-746-3	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 2409920000-8				
Customer Name	: MENDOZA,JULITO	TOTAL AMOUNT DUE	: 2,757.79	Overdue Bill	: 1
Meter Number	: MTR1086740				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24099200008 BC07/365.3/1710/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951157238263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872545

95105273569

Date : 03-13-2017

BC07/365.3/1730/0355306/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510527356-9

Collection Ref. Code : 1859-69-587-6

Customer Information----------

Name : TAMPOS,AMOR BACACAO

Premise Address : SITIO KALIPAY,OPAO, MANDAUE CITY

TIN : 432-686-480-000

Metering Information----------

Meter No	:	MTR1041083	Pole No	:	0355306
Serial No	:	126817879	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16917
Period From	:	02-11-2017	Prev Rdg	:	16532
No of Days	:	28	Diff Rdg	:	385
Avg kWh/day	:	13.75	Registered	:	385
Conn Load	:	278	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,964.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.4094/kWh	157.62
System Loss Charge	0.6734/kWh	259.26
Sub-Total		2,209.83
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,964.00	99.28
Sub-Total		136.28
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		116.71
Transmission		4.76
System Loss		16.01
Distribution		132.79
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		489.36
CURRENT BILL - MARCH 2017		3,942.07
TOTAL AMOUNT DUE		8,906.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,386.00

Your monthly electricity consumption chart

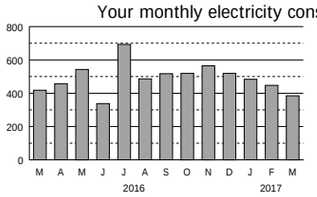

Avg Monthly Usage : 490.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,942.07		
Less : VAT	288.69		
Amount Net of VAT	3,653.38		
Less: BIR 2306	120.28		
BIR 2307	69.40	VATable Sales	3,653.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,463.70	VAT Zero Rated Sales	0.00
Add : VAT	288.69	VAT Amount	288.69
TOTAL AMOUNT DUE	3,752.39	TOTAL SALES	3,942.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1730/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951157238263

Collection Ref. Code	: 1859-69-587-6	Premise Address	: SITIO KALIPAY,OPAO, MANDAUE CITY		
Account ID	: 9510527356-9				
Customer Name	: TAMPOS,AMOR BACACAO	TOTAL AMOUNT DUE	: 8,906.20	Overdue Bill	: 1
Meter Number	: MTR1041083				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95105273569 BC07/365.3/1730/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509832484654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868349

50939200007

Date : 03-13-2017

BC07/365.3/1840/0359995/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093920000-7

Collection Ref. Code : 1815-18-983-5

Customer Information----------

Name : LUYAO,DAYLINDA

Premise Address : OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1161179	Pole No	:	0359995
Serial No	:	40118901	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2622
Period From	:	02-11-2017	Prev Rdg	:	2426
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		73.50
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		249.95
CURRENT BILL - MARCH 2017		2,014.26
TOTAL AMOUNT DUE		4,747.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,896.00

Your monthly electricity consumption chart

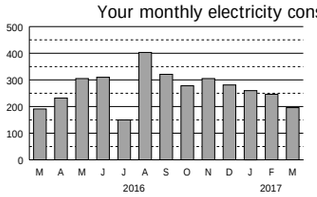

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.26		
Less : VAT	147.77		
Amount Net of VAT	1,866.49		
Less: BIR 2306	61.59		
BIR 2307	35.46	VATable Sales	1,866.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.44	VAT Zero Rated Sales	0.00
Add : VAT	147.77	VAT Amount	147.77
TOTAL AMOUNT DUE	1,917.21	TOTAL SALES	2,014.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1840/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509832484654

Collection Ref. Code	: 1815-18-983-5	Premise Address	: OPAO MANDAUE		
Account ID	: 5093920000-7				
Customer Name	: LUYAO,DAYLINDA	TOTAL AMOUNT DUE	: 4,747.02	Overdue Bill	: 1
Meter Number	: MTR1161179				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50939200007 BC07/365.3/1840/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232764905166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879158

23297200000

Date : 03-13-2017

BC07/365.3/1850/0359995/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329720000-0

Collection Ref. Code : 1827-50-254-1

Customer Information----------

Name : TUNACAO,LORENZO A

Premise Address : CABAHUG RD.OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157440	Pole No	:	0359995
Serial No	:	133493450	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	755
Period From	:	02-11-2017	Prev Rdg	:	692
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 94.64
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.09
CURRENT BILL - MARCH 2017		522.31
TOTAL AMOUNT DUE		1,258.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 747.00

Your monthly electricity consumption chart

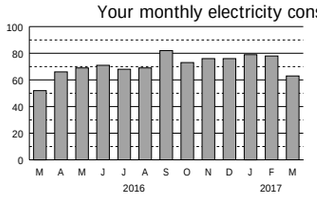

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.31		
Less : VAT	37.81		
Amount Net of VAT	484.50		
Less: BIR 2306	15.75		
BIR 2307	9.09	VATable Sales	484.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.66	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	497.47	TOTAL SALES	522.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1850/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232764905166

Collection Ref. Code	: 1827-50-254-1	Premise Address	: CABAHUG RD.OPAO,MANDAUE CITY		
Account ID	: 2329720000-0				
Customer Name	: TUNACAO,LORENZO A	TOTAL AMOUNT DUE	: 1,258.59	Overdue Bill	: 1
Meter Number	: MTR1157440				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23297200000 BC07/365.3/1850/0/21/03-13-2017/10 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094756191715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878723

09467199726

Date : 03-13-2017

BC07/365.3/2040/0359995/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946719972-6

Collection Ref. Code : 1863-27-848-6

Customer Information----------

Name : BATE,THELMA CALIMOT

Premise Address : M1 V CABAHUG ST.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125755	Pole No	:	0359995
Serial No	:	84439017	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3004
Period From	:	02-11-2017	Prev Rdg	:	2756
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	971	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,044.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,353.00	127.06
Sub-Total		150.90
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		323.35
CURRENT BILL - MARCH 2017		2,612.33
TOTAL AMOUNT DUE		5,657.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 3,308.00

Your monthly electricity consumption chart

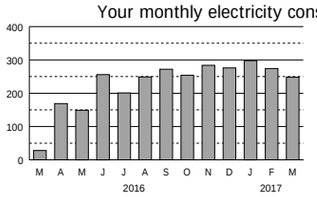

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.33		
Less : VAT	193.77		
Amount Net of VAT	2,418.56		
Less: BIR 2306	80.75		
BIR 2307	46.01	VATable Sales	2,418.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.80	VAT Zero Rated Sales	0.00
Add : VAT	193.77	VAT Amount	193.77
TOTAL AMOUNT DUE	2,485.57	TOTAL SALES	2,612.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2040/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094756191715

Collection Ref. Code	: 1863-27-848-6	Premise Address	: M1 V CABAHUG ST.,OPAO,MANDAUE CITY		
Account ID	: 0946719972-6				
Customer Name	: BATE,THELMA CALIMOT	TOTAL AMOUNT DUE	: 5,657.22	Overdue Bill	: 1
Meter Number	: MTR1125755				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09467199726 BC07/365.3/2040/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498443164855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879350

49839200000

Date : 03-13-2017

BC07/365.3/2041/0359995/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983920000-0

Collection Ref. Code : 1815-18-887-1

Customer Information----------

Name : ORBISO,ROSITA -M5

Premise Address : OPAO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161180	Pole No	:	0359995
Serial No	:	40118709	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	874
Period From	:	02-11-2017	Prev Rdg	:	807
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 102.03
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.33
CURRENT BILL - MARCH 2017		553.58
TOTAL AMOUNT DUE		1,264.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 881.00

Your monthly electricity consumption chart

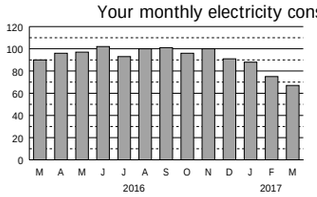

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.58		
Less : VAT	40.02		
Amount Net of VAT	513.56		
Less: BIR 2306	16.67		
BIR 2307	9.63	VATable Sales	513.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.26	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	527.28	TOTAL SALES	553.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2041/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498443164855

Collection Ref. Code	: 1815-18-887-1	Premise Address	: OPAO-MANDAWE CITY		
Account ID	: 4983920000-0				
Customer Name	: ORBISO,ROSITA -M5	TOTAL AMOUNT DUE	: 1,264.99	Overdue Bill	: 1
Meter Number	: MTR1161180				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49839200000 BC07/365.3/2041/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298707355764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879914

29839200002

Date : 03-13-2017

BC07/365.3/2060/0360003/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983920000-2

Collection Ref. Code : 1815-18-875-8

Customer Information----------

Name : ORBISO,ROSITA

Premise Address : OPAO MANDAUE CITY,JUANITA ZANORIA

TIN :

Metering Information----------

Meter No	:	MTR1174253	Pole No	:	0360003
Serial No	:	85021058	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	808
Period From	:	02-11-2017	Prev Rdg	:	708
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		- 12.96
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.17
CURRENT BILL - MARCH 2017		975.32
TOTAL AMOUNT DUE		2,490.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,693.00

Your monthly electricity consumption chart

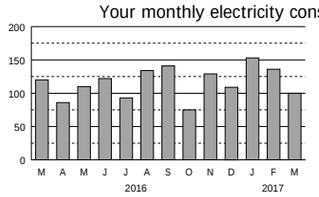

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.32		
Less : VAT	71.27		
Amount Net of VAT	904.05		
Less: BIR 2306	29.70		
BIR 2307	17.13	VATable Sales	904.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.22	VAT Zero Rated Sales	0.00
Add : VAT	71.27	VAT Amount	71.27
TOTAL AMOUNT DUE	928.49	TOTAL SALES	975.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2060/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298707355764

Collection Ref. Code	: 1815-18-875-8	Premise Address	: OPAO MANDAUE CITY,JUANITA ZANORIA		
Account ID	: 2983920000-2				
Customer Name	: ORBISO,ROSITA	TOTAL AMOUNT DUE	: 2,490.52	Overdue Bill	: 1
Meter Number	: MTR1174253				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29839200002 BC07/365.3/2060/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187229667716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874030

18738200007

Date : 03-13-2017

BC07/365.3/2070/0360003/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873820000-7

Collection Ref. Code : 1819-91-371-6

Customer Information----------

Name : PONCE,ARTEMIO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157111	Pole No	:	0360003
Serial No	:	133494697	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3326
Period From	:	02-11-2017	Prev Rdg	:	3048
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	1250	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,174.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,174.50	63.49
Sub-Total		90.21
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		352.51
CURRENT BILL - MARCH 2017		2,838.83
TOTAL AMOUNT DUE		6,013.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,801.00

Your monthly electricity consumption chart

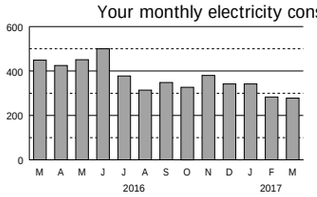

Avg Monthly Usage : 370.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.83		
Less : VAT	207.64		
Amount Net of VAT	2,631.19		
Less: BIR 2306	86.50		
BIR 2307	49.98	VATable Sales	2,631.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.71	VAT Zero Rated Sales	0.00
Add : VAT	207.64	VAT Amount	207.64
TOTAL AMOUNT DUE	2,702.35	TOTAL SALES	2,838.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2070/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187229667716

Collection Ref. Code	: 1819-91-371-6	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 1873820000-7				
Customer Name	: PONCE,ARTEMIO	TOTAL AMOUNT DUE	: 6,013.10	Overdue Bill	: 1
Meter Number	: MTR1157111				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18738200007 BC07/365.3/2070/0/21/03-13-2017/10 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609741816738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866808

60939200006

Date : 03-13-2017

BC07/365.3/2110/0360654/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093920000-6

Collection Ref. Code : 1815-18-998-3

Customer Information----------

Name : APPARI,RODULFO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156940	Pole No	:	0360654
Serial No	:	133493955	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8985
Period From	:	02-11-2017	Prev Rdg	:	8396
No of Days	:	28	Diff Rdg	:	589
Avg kWh/day	:	21.04	Registered	:	589
Conn Load	:	0	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,242.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,742.97
Transmission Charge	0.4094/kWh	241.14
System Loss Charge	0.6734/kWh	396.63
Sub-Total		3,380.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,242.00	124.84
Sub-Total		181.45
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		178.55
Transmission		7.28
System Loss		24.49
Distribution		202.84
Others		24.93
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		744.95
CURRENT BILL - MARCH 2017(ESTIMATE)		5,997.44
TOTAL AMOUNT DUE		12,239.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 6,700.00

Your monthly electricity consumption chart

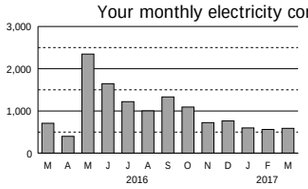

Avg Monthly Usage : 998.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,997.44		
Less : VAT	438.09		
Amount Net of VAT	5,559.35		
Less: BIR 2306	182.53		
BIR 2307	105.58	VATable Sales	5,559.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,271.24	VAT Zero Rated Sales	0.00
Add : VAT	438.09	VAT Amount	438.09
TOTAL AMOUNT DUE	5,709.33	TOTAL SALES	5,997.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2110/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609741816738

Collection Ref. Code	: 1815-18-998-3	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 6093920000-6				
Customer Name	: APPARI,RODULFO	TOTAL AMOUNT DUE	: 12,239.51	Overdue Bill	: 1
Meter Number	: MTR1156940				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60939200006 BC07/365.3/2110/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205779181526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864368

20559200009

Date : 03-13-2017

BC07/365.3/2120/0360633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055920000-9

Collection Ref. Code : 1839-65-179-2

Customer Information----------

Name : NAPARATE,PETRONILA G

Premise Address : CABAHUG RD.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155316	Pole No	:	0360633
Serial No	:	133484360	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	410
Period From	:	02-11-2017	Prev Rdg	:	370
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	245	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 159.51
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.24
CURRENT BILL - MARCH 2017		225.78
TOTAL AMOUNT DUE		736.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 240.00

Your monthly electricity consumption chart

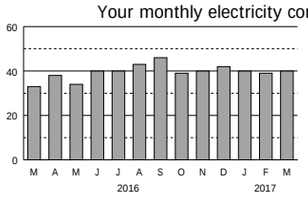

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.78		
Less : VAT	16.24		
Amount Net of VAT	209.54		
Less: BIR 2306	6.76		
BIR 2307	3.81	VATable Sales	209.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.97	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	215.21	TOTAL SALES	225.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2120/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205779181526

Collection Ref. Code	: 1839-65-179-2	Premise Address	: CABAHUG RD.,OPAO,MANDAUE CITY		
Account ID	: 2055920000-9				
Customer Name	: NAPARATE,PETRONILA G	TOTAL AMOUNT DUE	: 736.75	Overdue Bill	: 2
Meter Number	: MTR1155316				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20559200009 BC07/365.3/2120/0/21/03-13-2017/10 262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976585078404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867606

97609200007

Date : 03-13-2017

BC07/365.3/2130/0360633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760920000-7

Collection Ref. Code : 1839-38-299-6

Customer Information----------

Name : SANCHEZ,JERRY

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161177	Pole No	:	0360633
Serial No	:	40120566	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1240
Period From	:	02-11-2017	Prev Rdg	:	1117
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,687.00	53.74
Sub-Total		65.56
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.52
CURRENT BILL - MARCH 2017		1,288.01
TOTAL AMOUNT DUE		2,473.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,501.00

Your monthly electricity consumption chart

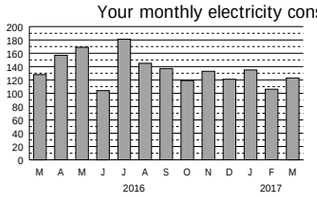

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.01		
Less : VAT	95.28		
Amount Net of VAT	1,192.73		
Less: BIR 2306	39.70		
BIR 2307	22.68	VATable Sales	1,192.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.35	VAT Zero Rated Sales	0.00
Add : VAT	95.28	VAT Amount	95.28
TOTAL AMOUNT DUE	1,225.63	TOTAL SALES	1,288.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2130/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976585078404

Collection Ref. Code	: 1839-38-299-6	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 9760920000-7				
Customer Name	: SANCHEZ,JERRY	TOTAL AMOUNT DUE	: 2,473.84	Overdue Bill	: 1
Meter Number	: MTR1161177				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97609200007 BC07/365.3/2130/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562187972964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878283

56249200009

Date : 03-13-2017

BC07/365.3/2150/0360794/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624920000-9

Collection Ref. Code : 1825-72-176-9

Customer Information----------

Name : CORTES,LEO

Premise Address : G OUANO ST OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050536	Pole No	:	0360794
Serial No	:	121447428	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10490
Period From	:	02-11-2017	Prev Rdg	:	10256
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	250	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,054.50	61.09
Sub-Total		83.58
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		297.77
CURRENT BILL - MARCH 2017		2,399.01
TOTAL AMOUNT DUE		5,453.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,712.00

Your monthly electricity consumption chart

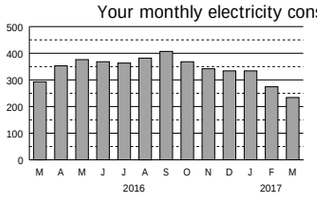

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.01		
Less : VAT	175.77		
Amount Net of VAT	2,223.24		
Less: BIR 2306	73.24		
BIR 2307	42.24	VATable Sales	2,223.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.76	VAT Zero Rated Sales	0.00
Add : VAT	175.77	VAT Amount	175.77
TOTAL AMOUNT DUE	2,283.53	TOTAL SALES	2,399.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2150/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562187972964

Collection Ref. Code	: 1825-72-176-9	Premise Address	: G OUANO ST OPAO,MANDAUE CITY		
Account ID	: 5624920000-9				
Customer Name	: CORTES,LEO	TOTAL AMOUNT DUE	: 5,453.40	Overdue Bill	: 1
Meter Number	: MTR1050536				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56249200009 BC07/365.3/2150/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930717662532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93087236977

1008878483

Date : 03-13-2017

BC07/365.3/2170/0360570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308723697-7

Collection Ref. Code : 1861-85-509-5

Customer Information----------

Name : PAILDEN,FRANKLIN FLORES

Premise Address : V. CABAHUG STREET,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096983	Pole No	:	0360570
Serial No	:	40045307	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5291
Period From	:	02-11-2017	Prev Rdg	:	4959
No of Days	:	28	Diff Rdg	:	332
Avg kWh/day	:	11.86	Registered	:	332
Conn Load	:	346	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,564.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,546.12
Transmission Charge	0.4094/kWh	135.92
System Loss Charge	0.6734/kWh	223.57
Sub-Total		1,905.61
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,565.00	71.30
Sub-Total		103.21
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		100.65
Transmission		4.10
System Loss		13.80
Distribution		114.59
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		420.28
CURRENT BILL - MARCH 2017		3,384.05
TOTAL AMOUNT DUE		6,949.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,297.00

Your monthly electricity consumption chart

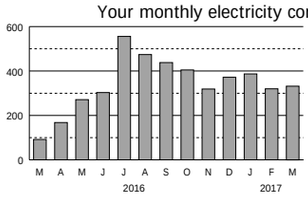

Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.05		
Less : VAT	247.30		
Amount Net of VAT	3,136.75		
Less: BIR 2306	103.05		
BIR 2307	59.57	VATable Sales	3,136.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.13	VAT Zero Rated Sales	0.00
Add : VAT	247.30	VAT Amount	247.30
TOTAL AMOUNT DUE	3,221.43	TOTAL SALES	3,384.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2170/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930717662532

Collection Ref. Code	: 1861-85-509-5	Premise Address	: V. CABAHUG STREET,OPAO,MANDAUE CITY
Account ID	: 9308723697-7		
Customer Name	: PAILDEN,FRANKLIN FLORES	TOTAL AMOUNT DUE	: 6,949.04
Meter Number	: MTR1096983	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93087236977 BC07/365.3/2170/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480961905819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869955

48072183832

Date : 03-13-2017

BC07/365.3/2171/1365483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807218383-2

Collection Ref. Code : 1853-87-545-7

Customer Information----------

Name : PAILDEN,FRANKLIN FLORES

Premise Address : V.CABAHUG ST.,OPAO

TIN :

Metering Information----------

Meter No	:	MTR1156942	Pole No	:	1365483
Serial No	:	133493919	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	759
Period From	:	02-11-2017	Prev Rdg	:	684
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	1740	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 86.05
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.42
CURRENT BILL - MARCH 2017		649.48
TOTAL AMOUNT DUE		1,222.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,028.00

Your monthly electricity consumption chart

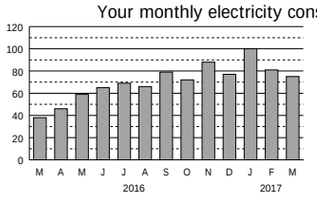

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.48		
Less : VAT	46.86		
Amount Net of VAT	602.62		
Less: BIR 2306	19.53		
BIR 2307	11.34	VATable Sales	602.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.75	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	618.61	TOTAL SALES	649.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2171/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480961905819

Collection Ref. Code	: 1853-87-545-7	Premise Address	: V.CABAHUG ST.,OPAO		
Account ID	: 4807218383-2				
Customer Name	: PAILDEN,FRANKLIN FLORES	TOTAL AMOUNT DUE	: 1,222.99	Overdue Bill	: 1
Meter Number	: MTR1156942				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48072183832

BC07/365.3/2171/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190056949267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875490

19030508543

Date : 03-13-2017

BC07/365.3/2172/1365476/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1903050854-3

Collection Ref. Code : 1857-75-623-1

Customer Information----------

Name : PAILDEN,RHELLA ANN CORTES

Premise Address : V. CABAHUG ST.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198136	Pole No	:	1365476
Serial No	:	40144113	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	288
Period From	:	02-11-2017	Prev Rdg	:	203
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	244	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 56.97
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.42
CURRENT BILL - MARCH 2017		779.55
TOTAL AMOUNT DUE		1,611.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 652.00

Your monthly electricity consumption chart

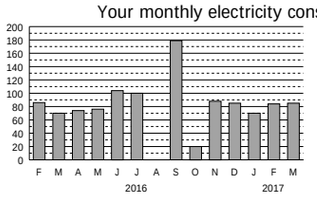

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.55		
Less : VAT	56.53		
Amount Net of VAT	723.02		
Less: BIR 2306	23.57		
BIR 2307	13.65	VATable Sales	723.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.80	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	742.33	TOTAL SALES	779.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2172/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190056949267

Collection Ref. Code	: 1857-75-623-1	Premise Address	: V. CABAHUG ST.,OPAO,MANDAUE CITY		
Account ID	: 1903050854-3				
Customer Name	: PAILDEN,RHELLA ANN CORTES	TOTAL AMOUNT DUE	: 1,611.74	Overdue Bill	: 1
Meter Number	: MTR1198136				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19030508543 BC07/365.3/2172/0/21/03-13-2017/10 267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099027633438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880413

09920300002

Date : 03-13-2017

BC07/365.3/2180/0360633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992030000-2

Collection Ref. Code : 1843-17-137-6

Customer Information----------

Name : PAILDEN,RHELLA ANN C

Premise Address : V. CABAHUG ST.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158391	Pole No	:	0360633
Serial No	:	85020063	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	648
Period From	:	02-11-2017	Prev Rdg	:	602
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	472	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 143.32
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.08
CURRENT BILL - MARCH 2017		302.41
TOTAL AMOUNT DUE		1,149.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

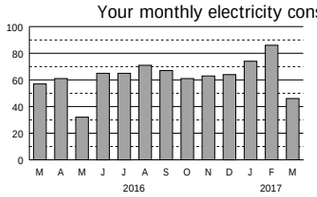

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.41		
Less : VAT	21.88		
Amount Net of VAT	280.53		
Less: BIR 2306	9.14		
BIR 2307	5.17	VATable Sales	280.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.22	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	288.10	TOTAL SALES	302.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2180/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099027633438

Collection Ref. Code	: 1843-17-137-6	Premise Address	: V. CABAHUG ST.,OPAO,MANDAUE CITY
Account ID	: 0992030000-2		
Customer Name	: PAILDEN,RHELLA ANN C	TOTAL AMOUNT DUE	: 1,149.37 Overdue Bill : 1
Meter Number	: MTR1158391		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09920300002

BC07/365.3/2180/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697921562216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880101

69741300003

Date : 03-13-2017

BC07/365.3/2200/0360570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974130000-3

Collection Ref. Code : 1835-79-638-9

Customer Information----------

Name : PAILDEN,MARY HAYETH C M|

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071837	Pole No	:	0360570
Serial No	:	84410112	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3721
Period From	:	02-11-2017	Prev Rdg	:	3574
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	500	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,914.00	58.28
Sub-Total		72.41
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		189.81
CURRENT BILL - MARCH 2017		1,531.58
TOTAL AMOUNT DUE		4,445.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,254.10

Your monthly electricity consumption chart

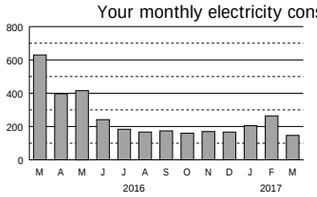

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.58		
Less : VAT	113.06		
Amount Net of VAT	1,418.52		
Less: BIR 2306	47.12		
BIR 2307	26.97	VATable Sales	1,418.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.43	VAT Zero Rated Sales	0.00
Add : VAT	113.06	VAT Amount	113.06
TOTAL AMOUNT DUE	1,457.49	TOTAL SALES	1,531.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2200/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697921562216

Collection Ref. Code	: 1835-79-638-9	Premise Address	: OPAO, MANDAUE CITY		
Account ID	: 6974130000-3				
Customer Name	: PAILDEN,MARY HAYETH C M|	TOTAL AMOUNT DUE	: 4,445.38	Overdue Bill	: 1
Meter Number	: MTR1071837				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69741300003 BC07/365.3/2200/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797398079409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878646

79741300002

Date : 03-13-2017

BC07/365.3/2210/0360570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974130000-2

Collection Ref. Code : 1835-79-641-9

Customer Information----------

Name : PAILDEN,MARY HAYETH C M2

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161139	Pole No	:	0360570
Serial No	:	40119018	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2393
Period From	:	02-11-2017	Prev Rdg	:	2195
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	500	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		251.52
CURRENT BILL - MARCH 2017		2,026.06
TOTAL AMOUNT DUE		4,400.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,375.00

Your monthly electricity consumption chart

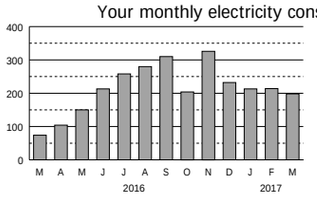

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.06		
Less : VAT	148.32		
Amount Net of VAT	1,877.74		
Less: BIR 2306	61.81		
BIR 2307	35.67	VATable Sales	1,877.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.26	VAT Zero Rated Sales	0.00
Add : VAT	148.32	VAT Amount	148.32
TOTAL AMOUNT DUE	1,928.58	TOTAL SALES	2,026.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2210/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797398079409

Collection Ref. Code	: 1835-79-641-9	Premise Address	: OPAO, MANDAUE CITY		
Account ID	: 7974130000-2				
Customer Name	: PAILDEN,MARY HAYETH C M2	TOTAL AMOUNT DUE	: 4,400.73	Overdue Bill	: 1
Meter Number	: MTR1161139				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79741300002

BC07/365.3/2210/0/21/03-13-2017/10

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398232876503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879547

39865620106

Date : 03-13-2017

BC07/365.3/2270/0360794/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986562010-6

Collection Ref. Code : 3986-56-201-0

Customer Information----------

Name : CORTES,FRANCIS BRYAN PEREZ

Premise Address : V. CABAHUG ST.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194448	Pole No	:	0360794
Serial No	:	40140425	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	161
Period From	:	02-11-2017	Prev Rdg	:	100
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	356	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 88.05
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.32
CURRENT BILL - MARCH 2017		509.94
TOTAL AMOUNT DUE		1,404.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 270.00

Your monthly electricity consumption chart

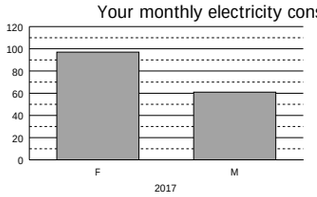

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.94		
Less : VAT	37.07		
Amount Net of VAT	472.87		
Less: BIR 2306	15.46		
BIR 2307	8.88	VATable Sales	472.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.53	VAT Zero Rated Sales	0.00
Add : VAT	37.07	VAT Amount	37.07
TOTAL AMOUNT DUE	485.60	TOTAL SALES	509.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2270/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398232876503

Collection Ref. Code	: 3986-56-201-0	Premise Address	: V. CABAHUG ST.,OPAO,MANDAUE CITY		
Account ID	: 3986562010-6				
Customer Name	: CORTES,FRANCIS BRYAN PEREZ	TOTAL AMOUNT DUE	: 1,404.08	Overdue Bill	: 1
Meter Number	: MTR1194448				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39865620106

BC07/365.3/2270/0/21/03-13-2017/10

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152498011184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873722

15249200005

Date : 03-13-2017

BC07/365.3/2280/0360633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524920000-5

Collection Ref. Code : 1825-71-551-3

Customer Information----------

Name : PAILDEN,EVELINA

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161178	Pole No	:	0360633
Serial No	:	40118941	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	570
Period From	:	02-11-2017	Prev Rdg	:	536
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	480	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 144.17
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.83
CURRENT BILL - MARCH 2017		183.10
TOTAL AMOUNT DUE		410.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 316.00

Your monthly electricity consumption chart

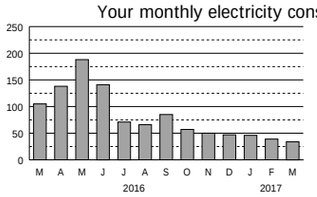

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.10		
Less : VAT	12.85		
Amount Net of VAT	170.25		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.80	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	174.65	TOTAL SALES	183.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2280/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152498011184

Collection Ref. Code	: 1825-71-551-3	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 1524920000-5				
Customer Name	: PAILDEN,EVELINA	TOTAL AMOUNT DUE	: 410.70	Overdue Bill	: 1
Meter Number	: MTR1161178				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15249200005 BC07/365.3/2280/0/21/03-13-2017/10 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109565450912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867794

10939200001

Date : 03-13-2017

BC07/365.3/2290/0360633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093920000-1

Collection Ref. Code : 1815-18-956-8

Customer Information----------

Name : CORTES,ABUNDIO - M4

Premise Address : PVT RD OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161142	Pole No	:	0360633
Serial No	:	40119302	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1712
Period From	:	02-11-2017	Prev Rdg	:	1662
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.70
CURRENT BILL - MARCH 2017		316.90
TOTAL AMOUNT DUE		724.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 334.00

Your monthly electricity consumption chart

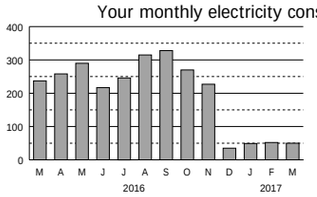

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.90		
Less : VAT	22.51		
Amount Net of VAT	294.39		
Less: BIR 2306	9.37		
BIR 2307	5.41	VATable Sales	294.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.61	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	302.12	TOTAL SALES	316.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2290/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109565450912

Collection Ref. Code	: 1815-18-956-8	Premise Address	: PVT RD OPAO MANDAUE CITY		
Account ID	: 1093920000-1				
Customer Name	: CORTES,ABUNDIO - M4	TOTAL AMOUNT DUE	: 724.88	Overdue Bill	: 1
Meter Number	: MTR1161142				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10939200001 BC07/365.3/2290/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309270800697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867657

30939200009

Date : 03-13-2017

BC07/365.3/2330/0360633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093920000-9

Collection Ref. Code : 1815-18-968-1

Customer Information----------

Name : CORTES,ABUNDIO -M5

Premise Address : CABAHUG PVT RD OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073566	Pole No	:	0360633
Serial No	:	40012883	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7217
Period From	:	02-11-2017	Prev Rdg	:	6914
No of Days	:	28	Diff Rdg	:	303
Avg kWh/day	:	10.82	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,368.00	47.36
Sub-Total		76.48
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		381.43
CURRENT BILL - MARCH 2017		3,069.05
TOTAL AMOUNT DUE		5,437.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,533.77

Your monthly electricity consumption chart

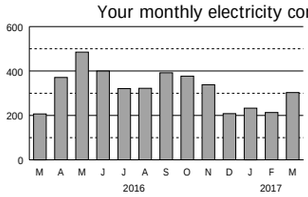

Avg Monthly Usage : 320.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.05		
Less : VAT	223.64		
Amount Net of VAT	2,845.41		
Less: BIR 2306	93.20		
BIR 2307	54.02	VATable Sales	2,845.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.19	VAT Zero Rated Sales	0.00
Add : VAT	223.64	VAT Amount	223.64
TOTAL AMOUNT DUE	2,921.83	TOTAL SALES	3,069.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2330/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309270800697

Collection Ref. Code	: 1815-18-968-1	Premise Address	: CABAHUG PVT RD OPAO,MANDAUE CITY		
Account ID	: 3093920000-9				
Customer Name	: CORTES,ABUNDIO -M5	TOTAL AMOUNT DUE	: 5,437.14	Overdue Bill	: 1
Meter Number	: MTR1073566				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30939200009

BC07/365.3/2330/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436370673015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863400

43619200009

Date : 03-13-2017

BC07/365.3/2340/0360633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361920000-9

Collection Ref. Code : 1813-77-170-7

Customer Information----------

Name : CORTES,STEPHANIE P.

Premise Address : CABAHUG ST., AHD. DGLLMNHS SCH.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155339	Pole No	:	0360633
Serial No	:	133485004	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2339
Period From	:	02-11-2017	Prev Rdg	:	2119
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	1200	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		69.55
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		278.88
CURRENT BILL - MARCH 2017		2,245.68
TOTAL AMOUNT DUE		4,666.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

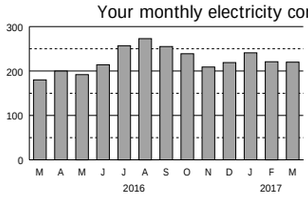

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.68		
Less : VAT	164.24		
Amount Net of VAT	2,081.44		
Less: BIR 2306	68.45		
BIR 2307	39.53	VATable Sales	2,081.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.46	VAT Zero Rated Sales	0.00
Add : VAT	164.24	VAT Amount	164.24
TOTAL AMOUNT DUE	2,137.70	TOTAL SALES	2,245.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2340/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436370673015

Collection Ref. Code	: 1813-77-170-7	Premise Address	: CABAHUG ST., AHD. DGLLMNHS SCH.,OPAO,MANDAUE CITY		
Account ID	: 4361920000-9				
Customer Name	: CORTES,STEPHANIE P.	TOTAL AMOUNT DUE	: 4,666.28	Overdue Bill	: 1
Meter Number	: MTR1155339				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43619200009

BC07/365.3/2340/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394788298449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877644

3944240285

Date : 03-13-2017

BC07/365.3/2340/1365483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944424028-5

Collection Ref. Code : 1859-84-950-4

Customer Information----------

Name : CORTES,LEO JR. PEREZ

Premise Address : V. CABAHUG ST.,OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041712	Pole No	:	1365483
Serial No	:	121757979	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4295
Period From	:	02-11-2017	Prev Rdg	:	4191
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	246	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.65
CURRENT BILL - MARCH 2017		1,068.89
TOTAL AMOUNT DUE		2,405.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,923.00

Your monthly electricity consumption chart

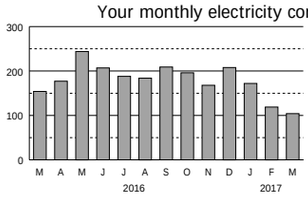

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.89		
Less : VAT	78.41		
Amount Net of VAT	990.48		
Less: BIR 2306	32.67		
BIR 2307	18.82	VATable Sales	990.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.99	VAT Zero Rated Sales	0.00
Add : VAT	78.41	VAT Amount	78.41
TOTAL AMOUNT DUE	1,017.40	TOTAL SALES	1,068.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2340/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394788298449

Collection Ref. Code	: 1859-84-950-4	Premise Address	: V. CABAHUG ST.,OPAO, MANDAUE CITY		
Account ID	: 3944424028-5				
Customer Name	: CORTES,LEO JR. PEREZ	TOTAL AMOUNT DUE	: 2,405.60	Overdue Bill	: 1
Meter Number	: MTR1041712				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3944240285

BC07/365.3/2340/0/21/03-13-2017/10

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287612805254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874941

28738200006

Date : 03-13-2017

BC07/365.3/2410/0360773/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873820000-6

Collection Ref. Code : 1819-91-380-5

Customer Information----------

Name : KHO,BERNARD

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018797	Pole No	:	0360773
Serial No	:	121749021	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22034
Period From	:	02-11-2017	Prev Rdg	:	21312
No of Days	:	28	Diff Rdg	:	722
Avg kWh/day	:	25.79	Registered	:	722
Conn Load	:	825	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,818.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,362.35
Transmission Charge	0.4094/kWh	295.59
System Loss Charge	0.6734/kWh	486.19
Sub-Total		4,144.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,819.00	156.38
Sub-Total		225.77
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		218.88
Transmission		8.92
System Loss		30.00
Distribution		248.50
Others		30.96
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		913.43
CURRENT BILL - MARCH 2017		7,354.19
TOTAL AMOUNT DUE		15,173.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 9,552.66

Your monthly electricity consumption chart

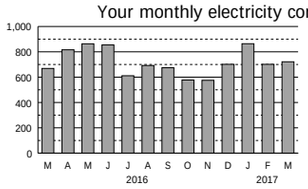

Avg Monthly Usage : 717.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,354.19		
Less : VAT	537.26		
Amount Net of VAT	6,816.93		
Less: BIR 2306	223.86		
BIR 2307	129.46	VATable Sales	6,816.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,463.61	VAT Zero Rated Sales	0.00
Add : VAT	537.26	VAT Amount	537.26
TOTAL AMOUNT DUE	7,000.87	TOTAL SALES	7,354.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2410/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287612805254

Collection Ref. Code : 1819-91-380-5

Account ID : 2873820000-6

Customer Name : KHO,BERNARD

Meter Number : MTR1018797

Period : Feb 2017

Premise Address : OPAO MANDAUE CITY

TOTAL AMOUNT DUE : 15,173.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28738200006

BC07/365.3/2410/0/21/03-13-2017/10

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962970906146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877429

96201300009

Date : 03-13-2017

BC07/365.3/2420/0360773/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620130000-9

Collection Ref. Code : 1833-44-263-6

Customer Information----------

Name : ROJAS,WILHELMINA S

Premise Address : CABAHUG ST. OPAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081206	Pole No	:	0360773
Serial No	:	40006952	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3641
Period From	:	02-11-2017	Prev Rdg	:	3526
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	550	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.42
CURRENT BILL - MARCH 2017		1,179.73
TOTAL AMOUNT DUE		2,586.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,091.00

Your monthly electricity consumption chart

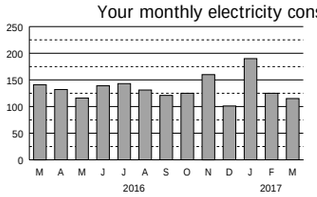

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.73		
Less : VAT	86.46		
Amount Net of VAT	1,093.27		
Less: BIR 2306	36.02		
BIR 2307	20.77	VATable Sales	1,093.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.48	VAT Zero Rated Sales	0.00
Add : VAT	86.46	VAT Amount	86.46
TOTAL AMOUNT DUE	1,122.94	TOTAL SALES	1,179.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2420/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962970906146

Collection Ref. Code : 1833-44-263-6

Account ID : 9620130000-9

Customer Name : ROJAS,WILHELMINA S

Meter Number : MTR1081206

Period : Feb 2017

Premise Address : CABAHUG ST. OPAO,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,586.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96201300009

BC07/365.3/2420/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917435382764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872535

91738200004

Date : 03-13-2017

BC07/365.3/2500/0356774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173820000-4

Collection Ref. Code : 1819-83-191-4

Customer Information----------

Name : BARBERO,FERNANDO L

Premise Address : CABAHUG RD.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009902	Pole No	:	0356774
Serial No	:	83347434	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9549
Period From	:	02-11-2017	Prev Rdg	:	9206
No of Days	:	28	Diff Rdg	:	343
Avg kWh/day	:	12.25	Registered	:	343
Conn Load	:	384	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,498.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,498.00	69.96
Sub-Total		102.93
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		433.71
CURRENT BILL - MARCH 2017		3,491.82
TOTAL AMOUNT DUE		6,990.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,899.00

Your monthly electricity consumption chart

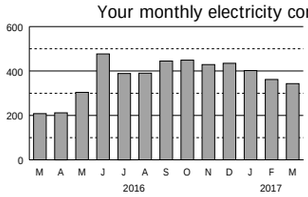

Avg Monthly Usage : 372.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.82		
Less : VAT	255.02		
Amount Net of VAT	3,236.80		
Less: BIR 2306	106.24		
BIR 2307	61.47	VATable Sales	3,236.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.09	VAT Zero Rated Sales	0.00
Add : VAT	255.02	VAT Amount	255.02
TOTAL AMOUNT DUE	3,324.11	TOTAL SALES	3,491.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2500/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917435382764

Collection Ref. Code	: 1819-83-191-4	Premise Address	: CABAHUG RD.,OPAO,MANDAUE CITY		
Account ID	: 9173820000-4				
Customer Name	: BARBERO,FERNANDO L	TOTAL AMOUNT DUE	: 6,990.06	Overdue Bill	: 1
Meter Number	: MTR1009902				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91738200004

BC07/365.3/2500/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307761193240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866157

30733875345

Date : 03-13-2017

BC07/365.3/2510/0356865/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073387534-5

Collection Ref. Code : 1865-26-851-8

Customer Information----------

Name : DABON,MICAFEL NAPARATE

Premise Address : V.CABAHUG ST.,PUROK SANTAN,OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165155	Pole No	:	0356865
Serial No	:	85019843	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	348
Period From	:	02-11-2017	Prev Rdg	:	306
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	346	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 2,671.50	53.43
Sub-Total		- 93.07
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		45.97
CURRENT BILL - MARCH 2017		319.14
TOTAL AMOUNT DUE		2,990.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 300.00

Your monthly electricity consumption chart

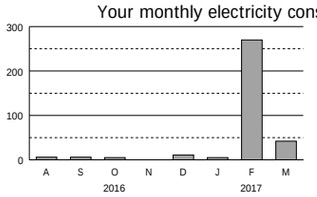

Avg Monthly Usage : 49.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.14		
Less : VAT	24.59		
Amount Net of VAT	294.55		
Less: BIR 2306	10.26		
BIR 2307	5.49	VATable Sales	294.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.80	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	303.39	TOTAL SALES	319.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2510/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307761193240

Collection Ref. Code	: 1865-26-851-8	Premise Address	: V.CABAHUG ST.,PUROK SANTAN,OPAO, MANDAUE CITY
Account ID	: 3073387534-5		
Customer Name	: DABON,MICAFEL NAPARATE	TOTAL AMOUNT DUE	: 2,990.71
Meter Number	: MTR1165155		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30733875345 BC07/365.3/2510/0/21/03-13-2017/10 280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209296258355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866697

20939200000

Date : 03-13-2017

BC07/365.3/2520/0356732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093920000-0

Collection Ref. Code : 1815-18-962-2

Customer Information----------

Name : ORTIZ,SIMEONA

Premise Address : BO OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119603	Pole No	:	0356732
Serial No	:	84454126	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10444
Period From	:	02-11-2017	Prev Rdg	:	9961
No of Days	:	28	Diff Rdg	:	483
Avg kWh/day	:	17.25	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,825.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,249.33
Transmission Charge	0.4094/kWh	197.74
System Loss Charge	0.6734/kWh	325.25
Sub-Total		2,772.32
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,826.50	116.53
Sub-Total		162.95
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		146.43
Transmission		5.97
System Loss		20.08
Distribution		166.44
Others		22.15
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		612.78
CURRENT BILL - MARCH 2017		4,935.06
TOTAL AMOUNT DUE		10,760.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 5,000.00

Your monthly electricity consumption chart

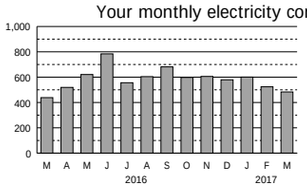

Avg Monthly Usage : 584.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,935.06		
Less : VAT	361.07		
Amount Net of VAT	4,573.99		
Less: BIR 2306	150.44		
BIR 2307	86.88	VATable Sales	4,573.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,336.67	VAT Zero Rated Sales	0.00
Add : VAT	361.07	VAT Amount	361.07
TOTAL AMOUNT DUE	4,697.74	TOTAL SALES	4,935.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2520/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209296258355

Collection Ref. Code	: 1815-18-962-2	Premise Address	: BO OPAO MANDAUE CITY		
Account ID	: 2093920000-0				
Customer Name	: ORTIZ,SIMEONA	TOTAL AMOUNT DUE	: 10,760.92	Overdue Bill	: 1
Meter Number	: MTR1119603				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20939200000

BC07/365.3/2520/0/21/03-13-2017/10

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474537944287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866019

47498200006

Date : 03-13-2017

BC07/365.3/2550/0356732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749820000-6

Collection Ref. Code : 1823-75-110-5

Customer Information----------

Name : PONO,EDGARDO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161202	Pole No	:	0356732
Serial No	:	40119674	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1244
Period From	:	02-11-2017	Prev Rdg	:	1152
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 19.81
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.39
CURRENT BILL - MARCH 2017		888.88
TOTAL AMOUNT DUE		1,889.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,420.00

Your monthly electricity consumption chart

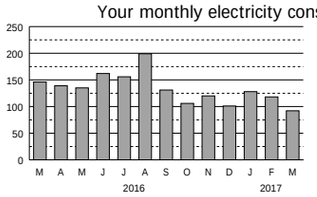

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.88		
Less : VAT	64.67		
Amount Net of VAT	824.21		
Less: BIR 2306	26.94		
BIR 2307	15.61	VATable Sales	824.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.66	VAT Zero Rated Sales	0.00
Add : VAT	64.67	VAT Amount	64.67
TOTAL AMOUNT DUE	846.33	TOTAL SALES	888.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2550/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474537944287

Collection Ref. Code	: 1823-75-110-5	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 4749820000-6				
Customer Name	: PONO,EDGARDO	TOTAL AMOUNT DUE	: 1,889.24	Overdue Bill	: 1
Meter Number	: MTR1161202				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47498200006 BC07/365.3/2550/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877102752418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868017

87718200006

Date : 03-13-2017

BC07/365.3/2560/0356732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771820000-6

Collection Ref. Code : 1829-48-170-3

Customer Information----------

Name : BAUNSIT,JIMMY C

Premise Address : CABAHUG OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154534	Pole No	:	0356732
Serial No	:	133481939	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	884
Period From	:	02-11-2017	Prev Rdg	:	816
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 99.97
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.89
CURRENT BILL - MARCH 2017		565.80
TOTAL AMOUNT DUE		1,466.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,143.00

Your monthly electricity consumption chart

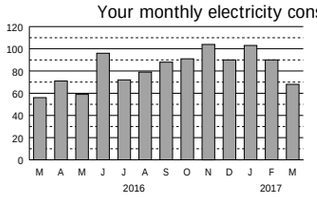

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.80		
Less : VAT	41.04		
Amount Net of VAT	524.76		
Less: BIR 2306	17.10		
BIR 2307	9.85	VATable Sales	524.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.81	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	538.85	TOTAL SALES	565.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2560/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877102752418

Collection Ref. Code	: 1829-48-170-3	Premise Address	: CABAHUG OPAO,MANDAUE CITY
Account ID	: 8771820000-6		
Customer Name	: BAUNSIT,JIMMY C	TOTAL AMOUNT DUE	: 1,466.46 Overdue Bill : 1
Meter Number	: MTR1154534		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87718200006 BC07/365.3/2560/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132243554924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879734

13259200007

Date : 03-13-2017

BC07/365.3/2580/0356746/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325920000-7

Collection Ref. Code : 1825-78-323-3

Customer Information----------

Name : MONTILLA,JUANITA D

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158140	Pole No	:	0356746
Serial No	:	133493814	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	571
Period From	:	02-11-2017	Prev Rdg	:	543
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.62
CURRENT BILL - MARCH 2017		113.34
TOTAL AMOUNT DUE		397.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 425.07

Your monthly electricity consumption chart

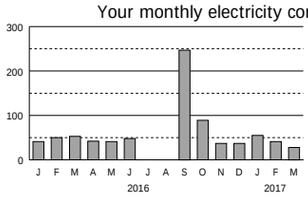

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.34		
Less : VAT	7.81		
Amount Net of VAT	105.53		
Less: BIR 2306	3.25		
BIR 2307	1.84	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.44	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	108.25	TOTAL SALES	113.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2580/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132243554924

Collection Ref. Code	: 1825-78-323-3	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 1325920000-7				
Customer Name	: MONTILLA,JUANITA D	TOTAL AMOUNT DUE	: 397.39	Overdue Bill	: 1
Meter Number	: MTR1158140				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13259200007 BC07/365.3/2580/0/21/03-13-2017/10 284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864346492061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880205

86469200009

Date : 03-13-2017

BC07/365.3/2630/0356746/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646920000-9

Collection Ref. Code : 1839-83-710-1

Customer Information----------

Name : SATINITIGAN,MERCEDITA S

Premise Address : CABAHUG ST.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010179 EFS6	Pole No	:	0356746
Serial No	:	121435823	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4669
Period From	:	02-11-2017	Prev Rdg	:	4529
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:		Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		74.69
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.49
CURRENT BILL - MARCH 2017		1,465.34
TOTAL AMOUNT DUE		3,056.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,470.00

Your monthly electricity consumption chart

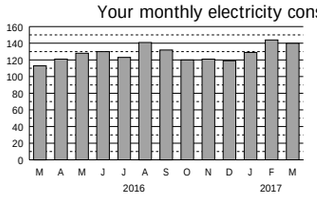

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.34		
Less : VAT	108.38		
Amount Net of VAT	1,356.96		
Less: BIR 2306	45.17		
BIR 2307	25.81	VATable Sales	1,356.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.98	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,394.36	TOTAL SALES	1,465.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2630/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864346492061

Collection Ref. Code	: 1839-83-710-1	Premise Address	: CABAHUG ST.,OPAO,MANDAUE CITY		
Account ID	: 8646920000-9				
Customer Name	: SATINITIGAN,MERCEDITA S	TOTAL AMOUNT DUE	: 3,056.94	Overdue Bill	: 1
Meter Number	: 010179 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86469200009 BC07/365.3/2630/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956610250156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874912

95631300001

Date : 03-13-2017

BC07/365.3/2640/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563130000-1

Collection Ref. Code : 1835-41-665-9

Customer Information----------

Name : VILLACERAN,LOLITA M.

Premise Address : CABAHUG RD. OPAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154883	Pole No	:	0270604
Serial No	:	133485666	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5140
Period From	:	02-11-2017	Prev Rdg	:	4536
No of Days	:	28	Diff Rdg	:	604
Avg kWh/day	:	21.57	Registered	:	604
Conn Load	:	145	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,604.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,812.83
Transmission Charge	0.4094/kWh	247.28
System Loss Charge	0.6734/kWh	406.73
Sub-Total		3,466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,604.50	152.09
Sub-Total		210.14
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		183.11
Transmission		7.46
System Loss		25.10
Distribution		207.99
Others		28.46
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		766.93
CURRENT BILL - MARCH 2017		6,177.14
TOTAL AMOUNT DUE		13,781.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,672.00

Your monthly electricity consumption chart

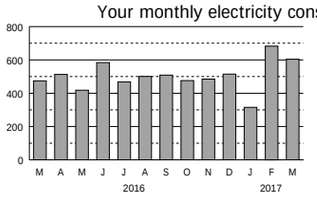

Avg Monthly Usage : 503.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,177.14		
Less : VAT	452.12		
Amount Net of VAT	5,725.02		
Less: BIR 2306	188.39		
BIR 2307	108.75	VATable Sales	5,725.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,427.88	VAT Zero Rated Sales	0.00
Add : VAT	452.12	VAT Amount	452.12
TOTAL AMOUNT DUE	5,880.00	TOTAL SALES	6,177.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2640/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956610250156

Collection Ref. Code	: 1835-41-665-9	Premise Address	: CABAHUG RD. OPAO,,MANDAUE CITY
Account ID	: 9563130000-1		
Customer Name	: VILLACERAN,LOLITA M.	TOTAL AMOUNT DUE	: 13,781.86
Meter Number	: MTR1154883		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95631300001 BC07/365.3/2640/0/21/03-13-2017/10 286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312360526105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31211300004

1008869504

Date : 03-13-2017

BC07/365.3/2660/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121130000-4

Collection Ref. Code : 1845-64-599-5

Customer Information----------

Name : JALANDONI,MARLOU C

Premise Address : CABAHUG ST,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154884	Pole No	:	0270604
Serial No	:	133484081	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	568
Period From	:	02-11-2017	Prev Rdg	:	515
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 129.26
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.58
CURRENT BILL - MARCH 2017		386.18
TOTAL AMOUNT DUE		835.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,300.00

Your monthly electricity consumption chart

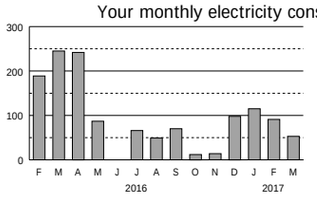

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.18		
Less : VAT	27.68		
Amount Net of VAT	358.50		
Less: BIR 2306	11.52		
BIR 2307	6.67	VATable Sales	358.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.31	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	367.99	TOTAL SALES	386.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2660/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312360526105

Collection Ref. Code	: 1845-64-599-5	Premise Address	: CABAHUG ST,OPAO,MANDAUE CITY		
Account ID	: 3121130000-4				
Customer Name	: JALANDONI,MARLOU C	TOTAL AMOUNT DUE	: 835.98	Overdue Bill	: 1
Meter Number	: MTR1154884				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31211300004

BC07/365.3/2660/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856671475343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876118

85631300002

Date : 03-13-2017

BC07/365.3/2670/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563130000-2

Collection Ref. Code : 1835-41-662-4

Customer Information----------

Name : VILLACERAN,NENITA C.

Premise Address : CABAHUG RD. OPAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154882	Pole No	:	0270604
Serial No	:	133485647	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2108
Period From	:	02-11-2017	Prev Rdg	:	1932
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	145	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,552.00	91.04
Sub-Total		107.96
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		229.78
CURRENT BILL - MARCH 2017		1,856.54
TOTAL AMOUNT DUE		4,002.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,406.00

Your monthly electricity consumption chart

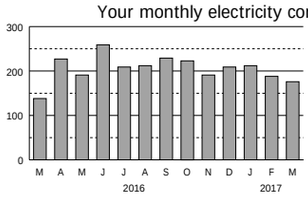

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.54		
Less : VAT	137.80		
Amount Net of VAT	1,718.74		
Less: BIR 2306	57.41		
BIR 2307	32.70	VATable Sales	1,718.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.63	VAT Zero Rated Sales	0.00
Add : VAT	137.80	VAT Amount	137.80
TOTAL AMOUNT DUE	1,766.43	TOTAL SALES	1,856.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2670/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856671475343

Collection Ref. Code	: 1835-41-662-4	Premise Address	: CABAHUG RD. OPAO,,MANDAUE CITY		
Account ID	: 8563130000-2				
Customer Name	: VILLACERAN,NENITA C.	TOTAL AMOUNT DUE	: 4,002.52	Overdue Bill	: 1
Meter Number	: MTR1154882				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85631300002 BC07/365.3/2670/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028734550937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878224

02848200008

Date : 03-13-2017

BC07/365.3/2680/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284820000-8

Collection Ref. Code : 1821-29-737-7

Customer Information----------

Name : GATAB,EDUARDO D

Premise Address : LA PURISIMA,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157349	Pole No	:	0270604
Serial No	:	133494334	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2311
Period From	:	02-11-2017	Prev Rdg	:	2104
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	764	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,540.00	50.80
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		263.09
CURRENT BILL - MARCH 2017		2,119.20
TOTAL AMOUNT DUE		4,659.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,513.00

Your monthly electricity consumption chart

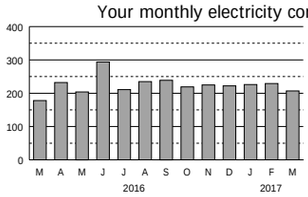

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.20		
Less : VAT	155.19		
Amount Net of VAT	1,964.01		
Less: BIR 2306	64.67		
BIR 2307	37.31	VATable Sales	1,964.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.03	VAT Zero Rated Sales	0.00
Add : VAT	155.19	VAT Amount	155.19
TOTAL AMOUNT DUE	2,017.22	TOTAL SALES	2,119.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2680/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028734550937

Collection Ref. Code	: 1821-29-737-7	Premise Address	: LA PURISIMA,UMAPAD,MANDAUE CITY		
Account ID	: 0284820000-8				
Customer Name	: GATAB,EDUARDO D	TOTAL AMOUNT DUE	: 4,659.21	Overdue Bill	: 1
Meter Number	: MTR1157349				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02848200008 BC07/365.3/2680/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108377870143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866713

10838200003

Date : 03-13-2017

BC07/365.3/2690/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083820000-3

Collection Ref. Code : 1819-93-455-1

Customer Information----------

Name : PLANCO,DANILO JR. YNTOG

Premise Address : LA PURISIMA CONCEPCION,UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1049180	Pole No	:	0270604
Serial No	:	125282431	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3745
Period From	:	02-11-2017	Prev Rdg	:	3675
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:		Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 106.70
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.63
CURRENT BILL - MARCH 2017		578.01
TOTAL AMOUNT DUE		1,314.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 800.00

Your monthly electricity consumption chart

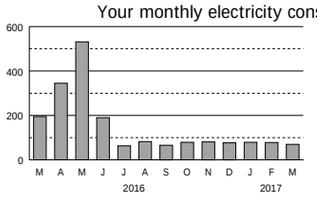

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.01		
Less : VAT	41.77		
Amount Net of VAT	536.24		
Less: BIR 2306	17.41		
BIR 2307	10.06	VATable Sales	536.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.77	VAT Zero Rated Sales	0.00
Add : VAT	41.77	VAT Amount	41.77
TOTAL AMOUNT DUE	550.54	TOTAL SALES	578.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2690/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108377870143

Collection Ref. Code	: 1819-93-455-1	Premise Address	: LA PURISIMA CONCEPCION,UMAPAD		
Account ID	: 1083820000-3				
Customer Name	: PLANCO,DANILO JR. YNTOG	TOTAL AMOUNT DUE	: 1,314.09	Overdue Bill	: 1
Meter Number	: MTR1049180				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10838200003 BC07/365.3/2690/0/21/03-13-2017/10 290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732235900690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880279

73240300001

Date : 03-13-2017

BC07/365.3/2700/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324030000-1

Collection Ref. Code : 1843-40-548-2

Customer Information----------

Name : SANTOS,CRISPINA C

Premise Address : LA PURISMA CONCEPCION,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154885	Pole No	:	0270604
Serial No	:	133484134	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1035
Period From	:	02-11-2017	Prev Rdg	:	917
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	350	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.78
CURRENT BILL - MARCH 2017		1,206.17
TOTAL AMOUNT DUE		2,462.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,353.20

Your monthly electricity consumption chart

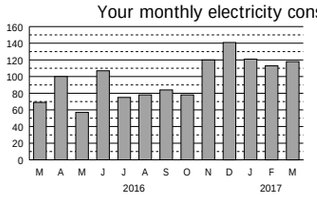

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.17		
Less : VAT	88.28		
Amount Net of VAT	1,117.89		
Less: BIR 2306	36.78		
BIR 2307	21.23	VATable Sales	1,117.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.88	VAT Zero Rated Sales	0.00
Add : VAT	88.28	VAT Amount	88.28
TOTAL AMOUNT DUE	1,148.16	TOTAL SALES	1,206.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2700/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732235900690

Collection Ref. Code	: 1843-40-548-2	Premise Address	: LA PURISMA CONCEPCION,UMAPAD,MANDAUE CITY
Account ID	: 7324030000-1		
Customer Name	: SANTOS,CRISPINA C	TOTAL AMOUNT DUE	: 2,462.32 Overdue Bill : 1
Meter Number	: MTR1154885		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73240300001 BC07/365.3/2700/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023520592425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876166

02309200000

Date : 03-13-2017

BC07/365.3/2770/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230920000-0

Collection Ref. Code : 1811-74-086-3

Customer Information----------

Name : CANETE,MILDRED T.

Premise Address : LA PURISIMA,CONCEPCION, UMAPAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155027	Pole No	:	0270604
Serial No	:	133483713	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1338
Period From	:	02-11-2017	Prev Rdg	:	1200
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	439	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.36
CURRENT BILL - MARCH 2017		1,403.66
TOTAL AMOUNT DUE		2,607.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,298.00

Your monthly electricity consumption chart

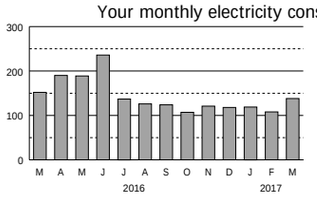

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.66		
Less : VAT	102.47		
Amount Net of VAT	1,301.19		
Less: BIR 2306	42.70		
BIR 2307	24.71	VATable Sales	1,301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.78	VAT Zero Rated Sales	0.00
Add : VAT	102.47	VAT Amount	102.47
TOTAL AMOUNT DUE	1,336.25	TOTAL SALES	1,403.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2770/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023520592425

Collection Ref. Code	: 1811-74-086-3	Premise Address	: LA PURISIMA,CONCEPCION, UMAPAD,,MANDAUE CITY		
Account ID	: 0230920000-0				
Customer Name	: CANETE,MILDRED T.	TOTAL AMOUNT DUE	: 2,607.13	Overdue Bill	: 1
Meter Number	: MTR1155027				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02309200000 BC07/365.3/2770/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772330964754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865210

77209200003

Date : 03-13-2017

BC07/365.3/2820/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720920000-3

Collection Ref. Code : 1811-64-413-9

Customer Information----------

Name : CABASE,ELENA E.

Premise Address : LA PURISIMA, CONCEPCION,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026043	Pole No	:	0270604
Serial No	:	34494664	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6711
Period From	:	02-11-2017	Prev Rdg	:	6489
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	200	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		66.39
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		280.92
CURRENT BILL - MARCH 2017		2,261.75
TOTAL AMOUNT DUE		4,514.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,683.00

Your monthly electricity consumption chart

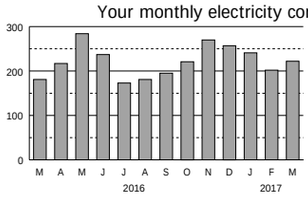

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.75		
Less : VAT	165.25		
Amount Net of VAT	2,096.50		
Less: BIR 2306	68.87		
BIR 2307	39.81	VATable Sales	2,096.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.82	VAT Zero Rated Sales	0.00
Add : VAT	165.25	VAT Amount	165.25
TOTAL AMOUNT DUE	2,153.07	TOTAL SALES	2,261.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2820/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772330964754

Collection Ref. Code	: 1811-64-413-9	Premise Address	: LA PURISIMA, CONCEPCION,UMAPAD,MANDAUE CITY		
Account ID	: 7720920000-3				
Customer Name	: CABASE,ELENA E.	TOTAL AMOUNT DUE	: 4,514.14	Overdue Bill	: 1
Meter Number	: MTR1026043				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77209200003 BC07/365.3/2820/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312651106124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869305

31209200000

Date : 03-13-2017

BC07/365.3/2830/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120920000-0

Collection Ref. Code : 1811-58-110-2

Customer Information----------

Name : CRUZ,MA. TITA C.

Premise Address : LA PURISIMA, CONCEPCION,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155024	Pole No	:	0270604
Serial No	:	133484538	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1145
Period From	:	02-11-2017	Prev Rdg	:	1068
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 79.97
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.72
CURRENT BILL - MARCH 2017		676.04
Debit Adjustments		52.36
TOTAL AMOUNT DUE		1,734.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

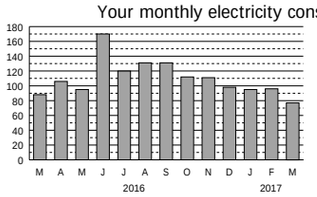

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.04		
Less : VAT	49.10		
Amount Net of VAT	626.94		
Less: BIR 2306	20.45		
BIR 2307	11.81	VATable Sales	626.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.68	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	643.78	TOTAL SALES	676.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2830/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312651106124

Collection Ref. Code	: 1811-58-110-2	Premise Address	: LA PURISIMA, CONCEPCION,UMAPAD,MANDAUE CITY
Account ID	: 3120920000-0		
Customer Name	: CRUZ,MA. TITA C.	TOTAL AMOUNT DUE	: 1,734.62 Overdue Bill : 1
Meter Number	: MTR1155024		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31209200000 BC07/365.3/2830/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577637089635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868581

57728200007

Date : 03-13-2017

BC07/365.3/2850/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772820000-7

Collection Ref. Code : 1819-59-200-6

Customer Information----------

Name : AGANG,MA. VICTORIA M

Premise Address : LA PURISIMA,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157277	Pole No	:	0270604
Serial No	:	133493448	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1519
Period From	:	02-11-2017	Prev Rdg	:	1385
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	300	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.57
CURRENT BILL - MARCH 2017		1,374.00
TOTAL AMOUNT DUE		3,024.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,479.00

Your monthly electricity consumption chart

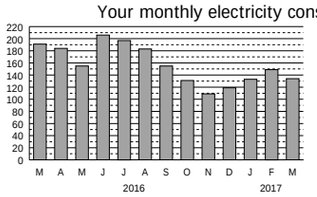

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.00		
Less : VAT	100.70		
Amount Net of VAT	1,273.30		
Less: BIR 2306	41.97		
BIR 2307	24.19	VATable Sales	1,273.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.14	VAT Zero Rated Sales	0.00
Add : VAT	100.70	VAT Amount	100.70
TOTAL AMOUNT DUE	1,307.84	TOTAL SALES	1,374.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2850/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577637089635

Collection Ref. Code	: 1819-59-200-6	Premise Address	: LA PURISIMA,UMAPAD,MANDAUE CITY		
Account ID	: 5772820000-7				
Customer Name	: AGANG,MA. VICTORIA M	TOTAL AMOUNT DUE	: 3,024.21	Overdue Bill	: 1
Meter Number	: MTR1157277				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57728200007 BC07/365.3/2850/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857594214886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876406

85738200006

Date : 03-13-2017

BC07/365.3/2860/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573820000-6

Collection Ref. Code : 1819-87-848-1

Customer Information----------

Name : ARONG,JORGE P

Premise Address : LA PURISIMA,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157275	Pole No	:	0270604
Serial No	:	133493499	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2348
Period From	:	02-11-2017	Prev Rdg	:	2118
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	390	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		291.86
CURRENT BILL - MARCH 2017		2,350.66
TOTAL AMOUNT DUE		5,022.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,110.00

Your monthly electricity consumption chart

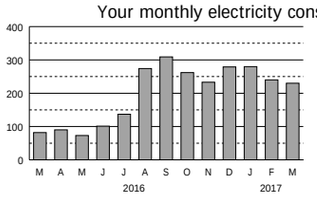

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.66		
Less : VAT	172.00		
Amount Net of VAT	2,178.66		
Less: BIR 2306	71.67		
BIR 2307	41.38	VATable Sales	2,178.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.61	VAT Zero Rated Sales	0.00
Add : VAT	172.00	VAT Amount	172.00
TOTAL AMOUNT DUE	2,237.61	TOTAL SALES	2,350.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2860/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857594214886

Collection Ref. Code	: 1819-87-848-1	Premise Address	: LA PURISIMA,UMAPAD,MANDAUE CITY		
Account ID	: 8573820000-6				
Customer Name	: ARONG,JORGE P	TOTAL AMOUNT DUE	: 5,022.66	Overdue Bill	: 1
Meter Number	: MTR1157275				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85738200006 BC07/365.3/2860/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317766286262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873044

31737428966

Date : 03-13-2017

BC07/365.3/2860/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173742896-6

Collection Ref. Code : 1863-98-119-5

Customer Information----------

Name : ARONG,MICHAEL PUGOY

Premise Address : V.B. CABAHUG ST.,OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157901	Pole No	:	0270604
Serial No	:	133493764	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3595
Period From	:	02-11-2017	Prev Rdg	:	3362
No of Days	:	28	Diff Rdg	:	233
Avg kWh/day	:	8.32	Registered	:	233
Conn Load	:	474	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		86.61
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		296.94
CURRENT BILL - MARCH 2017		2,392.60
TOTAL AMOUNT DUE		5,603.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,901.00

Your monthly electricity consumption chart

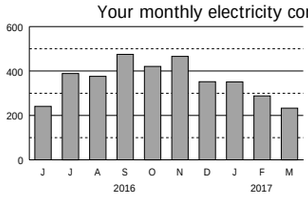

Avg Monthly Usage : 359.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.60		
Less : VAT	175.45		
Amount Net of VAT	2,217.15		
Less: BIR 2306	73.11		
BIR 2307	42.12	VATable Sales	2,217.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.92	VAT Zero Rated Sales	0.00
Add : VAT	175.45	VAT Amount	175.45
TOTAL AMOUNT DUE	2,277.37	TOTAL SALES	2,392.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2860/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317766286262

Collection Ref. Code	: 1863-98-119-5	Premise Address	: V.B. CABAHUG ST.,OPAO, MANDAUE CITY		
Account ID	: 3173742896-6				
Customer Name	: ARONG,MICHAEL PUGOY	TOTAL AMOUNT DUE	: 5,603.00	Overdue Bill	: 1
Meter Number	: MTR1157901				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31737428966

BC07/365.3/2860/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764311465191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880406

76483520078

Date : 03-13-2017

BC07/365.3/2861/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648352007-8

Collection Ref. Code : 7648-35-200-7

Customer Information----------

Name : CANALES,GIRLIE SAN DIEGO

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187671	Pole No	:	0270604
Serial No	:	40133648	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	299
Period From	:	02-11-2017	Prev Rdg	:	243
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	344	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 136.28
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.68
CURRENT BILL - MARCH 2017		408.06
TOTAL AMOUNT DUE		894.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,150.00

Your monthly electricity consumption chart

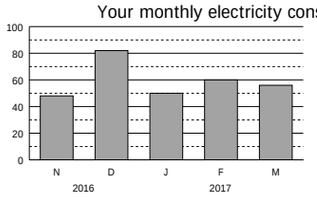

Avg Monthly Usage : 59.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.06		
Less : VAT	29.26		
Amount Net of VAT	378.80		
Less: BIR 2306	12.19		
BIR 2307	7.04	VATable Sales	378.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.57	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	388.83	TOTAL SALES	408.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2861/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764311465191

Collection Ref. Code	: 7648-35-200-7	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 7648352007-8				
Customer Name	: CANALES,GIRLIE SAN DIEGO	TOTAL AMOUNT DUE	: 894.17	Overdue Bill	: 1
Meter Number	: MTR1187671				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76483520078 BC07/365.3/2861/0/21/03-13-2017/10 298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286724980156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874204

28631300002

Date : 03-13-2017

BC07/365.3/2880/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863130000-2

Collection Ref. Code : 1835-43-137-2

Customer Information----------

Name : CENIZA,LUCY L

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161784	Pole No	:	0270604
Serial No	:	133482102	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	608
Period From	:	02-11-2017	Prev Rdg	:	547
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	175	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		- 81.88
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.09
CURRENT BILL - MARCH 2017		516.88
TOTAL AMOUNT DUE		1,119.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 600.00

Your monthly electricity consumption chart

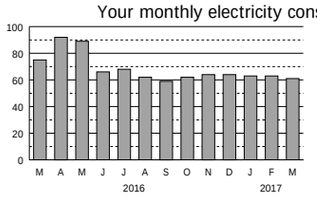

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.88		
Less : VAT	37.81		
Amount Net of VAT	479.07		
Less: BIR 2306	15.77		
BIR 2307	9.00	VATable Sales	479.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.30	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	492.11	TOTAL SALES	516.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2880/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286724980156

Collection Ref. Code	: 1835-43-137-2	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 2863130000-2				
Customer Name	: CENIZA,LUCY L	TOTAL AMOUNT DUE	: 1,119.45	Overdue Bill	: 1
Meter Number	: MTR1161784				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28631300002 BC07/365.3/2880/0/21/03-13-2017/10 299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532465766126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880295

53240300003

Date : 03-13-2017

BC07/365.3/2890/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324030000-3

Collection Ref. Code : 1843-40-863-5

Customer Information----------

Name : TEMPLE,IVANHOE F

Premise Address : L.P.C. UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155407	Pole No	:	0270604
Serial No	:	85050443	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	518
Period From	:	02-11-2017	Prev Rdg	:	482
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 143.90
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.61
CURRENT BILL - MARCH 2017		203.34
TOTAL AMOUNT DUE		874.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,375.00

Your monthly electricity consumption chart

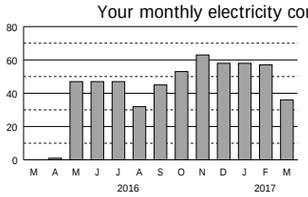

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.34		
Less : VAT	14.61		
Amount Net of VAT	188.73		
Less: BIR 2306	6.10		
BIR 2307	3.43	VATable Sales	188.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.20	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	193.81	TOTAL SALES	203.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2890/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532465766126

Collection Ref. Code	: 1843-40-863-5	Premise Address	: L.P.C. UMAPAD,MANDAUE CITY		
Account ID	: 5324030000-3				
Customer Name	: TEMPLE,IVANHOE F	TOTAL AMOUNT DUE	: 874.54	Overdue Bill	: 1
Meter Number	: MTR1155407				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53240300003 BC07/365.3/2890/0/21/03-13-2017/10 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521884087730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875755

52139200001

Date : 03-13-2017

BC07/365.3/2950/0356690/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213920000-1

Collection Ref. Code : 1825-57-593-2

Customer Information----------

Name : MARTINEZ,NERITO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158141	Pole No	:	0356690
Serial No	:	133493876	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2624
Period From	:	02-11-2017	Prev Rdg	:	2416
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	200	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		65.92
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		263.71
CURRENT BILL - MARCH 2017		2,123.66
TOTAL AMOUNT DUE		4,419.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,234.00

Your monthly electricity consumption chart

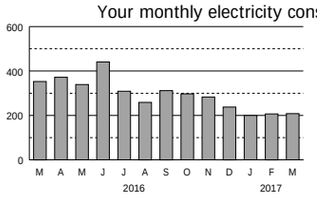

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.66		
Less : VAT	155.33		
Amount Net of VAT	1,968.33		
Less: BIR 2306	64.72		
BIR 2307	37.39	VATable Sales	1,968.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.22	VAT Zero Rated Sales	0.00
Add : VAT	155.33	VAT Amount	155.33
TOTAL AMOUNT DUE	2,021.55	TOTAL SALES	2,123.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2950/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521884087730

Collection Ref. Code	: 1825-57-593-2	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 5213920000-1				
Customer Name	: MARTINEZ,NERITO	TOTAL AMOUNT DUE	: 4,419.98	Overdue Bill	: 1
Meter Number	: MTR1158141				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52139200001 BC07/365.3/2950/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830358600179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878619

83088200007

Date : 03-13-2017

BC07/365.3/2970/0356725/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308820000-7

Collection Ref. Code : 1809-83-902-5

Customer Information----------

Name : DUMLAO,ALBERTO S.

Premise Address : CABAHUG ST., BK REY MARTINEZ RES.,OPAO,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1162092	Pole No	:	0356725
Serial No	:	85006050	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3069
Period From	:	02-11-2017	Prev Rdg	:	2865
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	418	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,914.00	58.28
Sub-Total		77.88
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		260.32
CURRENT BILL - MARCH 2017		2,097.83
TOTAL AMOUNT DUE		5,011.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,243.00

Your monthly electricity consumption chart

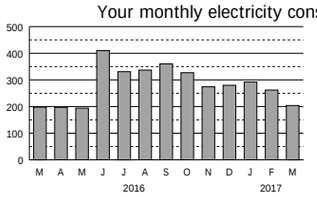

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.83		
Less : VAT	153.93		
Amount Net of VAT	1,943.90		
Less: BIR 2306	64.14		
BIR 2307	36.93	VATable Sales	1,943.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.83	VAT Zero Rated Sales	0.00
Add : VAT	153.93	VAT Amount	153.93
TOTAL AMOUNT DUE	1,996.76	TOTAL SALES	2,097.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2970/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830358600179

Collection Ref. Code	: 1809-83-902-5	Premise Address	: CABAHUG ST., BK REY MARTINEZ RES.,OPAO,Mandaue City
Account ID	: 8308820000-7		
Customer Name	: DUMLAO,ALBERTO S.	TOTAL AMOUNT DUE	: 5,011.79 Overdue Bill : 1
Meter Number	: MTR1162092		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83088200007

BC07/365.3/2970/0/21/03-13-2017/10

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207199472700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865835

20728200005

Date : 03-13-2017

BC07/365.3/2990/0270604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072820000-5

Collection Ref. Code : 1819-46-089-4

Customer Information----------

Name : ESCAPE,JENELYN M

Premise Address : SITIO LA PURISIMA CONCEPCION,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151666	Pole No	:	0270604
Serial No	:	40101997	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	787
Period From	:	02-11-2017	Prev Rdg	:	714
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 80.36
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.57
CURRENT BILL - MARCH 2017		636.09
TOTAL AMOUNT DUE		1,364.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 805.00

Your monthly electricity consumption chart

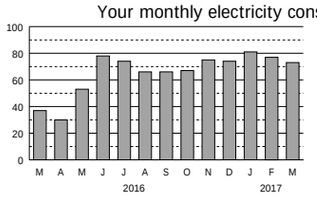

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.09		
Less : VAT	46.04		
Amount Net of VAT	590.05		
Less: BIR 2306	19.20		
BIR 2307	11.11	VATable Sales	590.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.74	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	605.78	TOTAL SALES	636.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2990/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207199472700

Collection Ref. Code	: 1819-46-089-4	Premise Address	: SITIO LA PURISIMA CONCEPCION,UMAPAD,MANDAUE CITY
Account ID	: 2072820000-5		
Customer Name	: ESCAPE,JENELYN M	TOTAL AMOUNT DUE	: 1,364.55 Overdue Bill : 1
Meter Number	: MTR1151666		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20728200005

BC07/365.3/2990/0/21/03-13-2017/10

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743807315404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869571

74359200008

Date : 03-13-2017

BC07/365.3/3000/0356725/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435920000-8

Collection Ref. Code : 1825-96-641-9

Customer Information----------

Name : DOLDOL,MARTINIANO C

Premise Address : CABAHUG PVT. RD., OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154902	Pole No	:	0356725
Serial No	:	133485673	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	744
Period From	:	02-11-2017	Prev Rdg	:	708
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 148.54
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.03
CURRENT BILL - MARCH 2017		198.12
TOTAL AMOUNT DUE		636.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 342.00

Your monthly electricity consumption chart

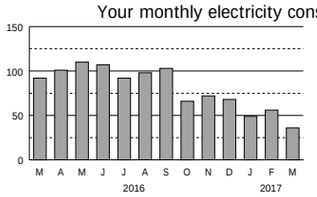

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.12		
Less : VAT	14.05		
Amount Net of VAT	184.07		
Less: BIR 2306	5.87		
BIR 2307	3.34	VATable Sales	184.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.86	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	188.91	TOTAL SALES	198.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3000/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743807315404

Collection Ref. Code	: 1825-96-641-9	Premise Address	: CABAHUG PVT. RD., OPAO,MANDAUE CITY
Account ID	: 7435920000-8		
Customer Name	: DOLDOL,MARTINIANO C	TOTAL AMOUNT DUE	: 636.95
Meter Number	: MTR1154902		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74359200008 BC07/365.3/3000/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008813205231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867276

00841300007

Date : 03-13-2017

BC07/365.3/3010/0356725/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084130000-7

Collection Ref. Code : 1835-79-782-2

Customer Information----------

Name : MORILLA,VENANCIO L

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028994	Pole No	:	0356725
Serial No	:	121520992	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4203
Period From	:	02-11-2017	Prev Rdg	:	4089
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,818.50	56.37
Sub-Total		67.32
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.72
CURRENT BILL - MARCH 2017		1,201.57
TOTAL AMOUNT DUE		2,528.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,492.00

Your monthly electricity consumption chart

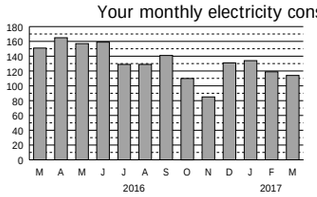

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.57		
Less : VAT	89.15		
Amount Net of VAT	1,112.42		
Less: BIR 2306	37.15		
BIR 2307	21.16	VATable Sales	1,112.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.11	VAT Zero Rated Sales	0.00
Add : VAT	89.15	VAT Amount	89.15
TOTAL AMOUNT DUE	1,143.26	TOTAL SALES	1,201.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3010/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008813205231

Collection Ref. Code	: 1835-79-782-2	Premise Address	: OPAO, MANDAUE CITY		
Account ID	: 0084130000-7				
Customer Name	: MORILLA,VENANCIO L	TOTAL AMOUNT DUE	: 2,528.10	Overdue Bill	: 1
Meter Number	: MTR1028994				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00841300007

BC07/365.3/3010/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806064137211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865553

80608200004

Date : 03-13-2017

BC07/365.3/3040/0356725/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060820000-4

Collection Ref. Code : 1829-31-080-1

Customer Information----------

Name : YU,VICENTE C

Premise Address : CABAHUG PVT. RD. OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154764	Pole No	:	0356725
Serial No	:	133485790	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	587
Period From	:	02-11-2017	Prev Rdg	:	548
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 158.59
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.97
CURRENT BILL - MARCH 2017		216.82
TOTAL AMOUNT DUE		798.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 301.00

Your monthly electricity consumption chart

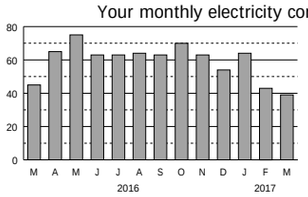

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.82		
Less : VAT	15.46		
Amount Net of VAT	201.36		
Less: BIR 2306	6.45		
BIR 2307	3.66	VATable Sales	201.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.25	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	206.71	TOTAL SALES	216.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3040/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806064137211

Collection Ref. Code	: 1829-31-080-1	Premise Address	: CABAHUG PVT. RD. OPAO,MANDAUE CITY
Account ID	: 8060820000-4		
Customer Name	: YU,VICENTE C	TOTAL AMOUNT DUE	: 798.17 Overdue Bill : 1
Meter Number	: MTR1154764		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80608200004 BC07/365.3/3040/0/21/03-13-2017/10 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442621348638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867114

44297200006

Date : 03-13-2017

BC07/365.3/3050/0356725/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429720000-6

Collection Ref. Code : 1827-51-113-3

Customer Information----------

Name : PIL,JULIETO B

Premise Address : CABAHUG PVT.RD.OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154903	Pole No	:	0356725
Serial No	:	133485488	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1461
Period From	:	02-11-2017	Prev Rdg	:	1310
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.77
CURRENT BILL - MARCH 2017		1,544.71
TOTAL AMOUNT DUE		3,277.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,281.00

Your monthly electricity consumption chart

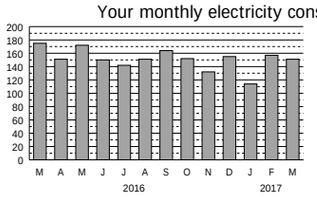

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.71		
Less : VAT	113.08		
Amount Net of VAT	1,431.63		
Less: BIR 2306	47.12		
BIR 2307	27.19	VATable Sales	1,431.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.32	VAT Zero Rated Sales	0.00
Add : VAT	113.08	VAT Amount	113.08
TOTAL AMOUNT DUE	1,470.40	TOTAL SALES	1,544.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3050/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442621348638

Collection Ref. Code : 1827-51-113-3

Account ID : 4429720000-6

Customer Name : PIL,JULIETO B

Meter Number : MTR1154903

Period : Feb 2017

Premise Address : CABAHUG PVT.RD.OPAO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,277.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44297200006 BC07/365.3/3050/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785244542970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872928

78569200005

Date : 03-13-2017

BC07/365.3/3100/0356683/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856920000-5

Collection Ref. Code : 1827-34-887-9

Customer Information----------

Name : ABARAO,DELIA A

Premise Address : CABAHUG PRIVATE ROAD,OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155004	Pole No	:	0356683
Serial No	:	133485506	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	799
Period From	:	02-11-2017	Prev Rdg	:	727
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	50	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 78.96
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.48
CURRENT BILL - MARCH 2017		627.79
TOTAL AMOUNT DUE		1,361.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,456.00

Your monthly electricity consumption chart

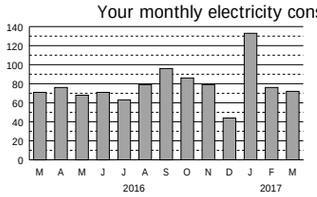

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.79		
Less : VAT	45.46		
Amount Net of VAT	582.33		
Less: BIR 2306	18.95		
BIR 2307	10.96	VATable Sales	582.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.42	VAT Zero Rated Sales	0.00
Add : VAT	45.46	VAT Amount	45.46
TOTAL AMOUNT DUE	597.88	TOTAL SALES	627.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3100/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785244542970

Collection Ref. Code	: 1827-34-887-9	Premise Address	: CABAHUG PRIVATE ROAD,OPAO MANDAUE CITY		
Account ID	: 7856920000-5				
Customer Name	: ABARAO,DELIA A	TOTAL AMOUNT DUE	: 1,361.84	Overdue Bill	: 1
Meter Number	: MTR1155004				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78569200005 BC07/365.3/3100/0/21/03-13-2017/10 308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486093946558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873720

48608200001

Date : 03-13-2017

BC07/365.3/3110/0356683/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860820000-1

Collection Ref. Code : 1829-36-410-3

Customer Information----------

Name : CALUSCUSIN,EDGAR E

Premise Address : CABAHUG PVT RD OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155005	Pole No	:	0356683
Serial No	:	133484069	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1080
Period From	:	02-11-2017	Prev Rdg	:	944
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 139.00	2.78
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		169.22
CURRENT BILL - MARCH 2017		1,359.82
TOTAL AMOUNT DUE		1,498.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,500.00

Your monthly electricity consumption chart

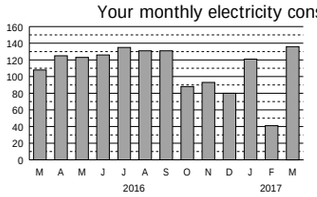

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.82		
Less : VAT	98.48		
Amount Net of VAT	1,261.34		
Less: BIR 2306	41.04		
BIR 2307	23.93	VATable Sales	1,261.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.37	VAT Zero Rated Sales	0.00
Add : VAT	98.48	VAT Amount	98.48
TOTAL AMOUNT DUE	1,294.85	TOTAL SALES	1,359.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3110/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486093946558

Collection Ref. Code	: 1829-36-410-3	Premise Address	: CABAHUG PVT RD OPAO,MANDAUE CITY		
Account ID	: 4860820000-1				
Customer Name	: CALUSCUSIN,EDGAR E	TOTAL AMOUNT DUE	: 1,498.77	Overdue Bill	: 1
Meter Number	: MTR1155005				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48608200001 BC07/365.3/3110/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336523307406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863478

33669200009

Date : 03-13-2017

BC07/365.3/3120/0356683/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366920000-9

Collection Ref. Code : 1827-37-986-3

Customer Information----------

Name : AQUITAN,JIMMY M

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157880	Pole No	:	0356683
Serial No	:	133494407	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	407
Period From	:	02-11-2017	Prev Rdg	:	383
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 133.17
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.47
CURRENT BILL - MARCH 2017		96.72
TOTAL AMOUNT DUE		308.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 425.00

Your monthly electricity consumption chart

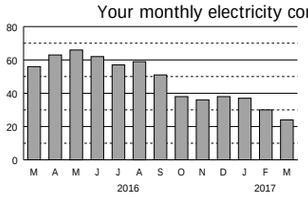

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.72		
Less : VAT	6.65		
Amount Net of VAT	90.07		
Less: BIR 2306	2.77		
BIR 2307	1.57	VATable Sales	90.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.73	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	92.38	TOTAL SALES	96.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3120/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336523307406

Collection Ref. Code	: 1827-37-986-3	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 3366920000-9				
Customer Name	: AQUITAN,JIMMY M	TOTAL AMOUNT DUE	: 308.99	Overdue Bill	: 1
Meter Number	: MTR1157880				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33669200009 BC07/365.3/3120/0/21/03-13-2017/10 310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392711069211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876782

39259200002

Date : 03-13-2017

BC07/365.3/3150/0356676/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925920000-2

Collection Ref. Code : 1825-87-926-5

Customer Information----------

Name : BEDRIJO,TEMOTEO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161834	Pole No	:	0356676
Serial No	:	133498623	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2217
Period From	:	02-11-2017	Prev Rdg	:	2040
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		63.31
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		225.39
CURRENT BILL - MARCH 2017		1,816.10
TOTAL AMOUNT DUE		4,131.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,601.00

Your monthly electricity consumption chart

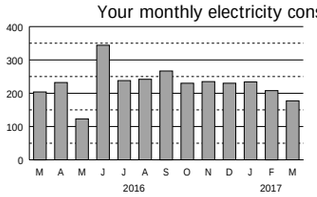

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.10		
Less : VAT	133.12		
Amount Net of VAT	1,682.98		
Less: BIR 2306	55.48		
BIR 2307	31.97	VATable Sales	1,682.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.53	VAT Zero Rated Sales	0.00
Add : VAT	133.12	VAT Amount	133.12
TOTAL AMOUNT DUE	1,728.65	TOTAL SALES	1,816.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3150/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392711069211

Collection Ref. Code	: 1825-87-926-5	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 3925920000-2				
Customer Name	: BEDRIJO,TEMOTEO	TOTAL AMOUNT DUE	: 4,131.19	Overdue Bill	: 1
Meter Number	: MTR1161834				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39259200002 BC07/365.3/3150/0/21/03-13-2017/10 311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488015922060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874583

48800300005

Date : 03-13-2017

BC07/365.3/3160/0356683/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880030000-5

Collection Ref. Code : 1837-91-983-6

Customer Information----------

Name : ABAYON,GERARDO

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157881	Pole No	:	0356683
Serial No	:	133493712	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	569
Period From	:	02-11-2017	Prev Rdg	:	518
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 131.30
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.67
CURRENT BILL - MARCH 2017		364.02
TOTAL AMOUNT DUE		454.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,140.00

Your monthly electricity consumption chart

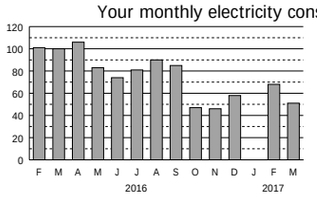

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.02		
Less : VAT	25.82		
Amount Net of VAT	338.20		
Less: BIR 2306	10.76		
BIR 2307	6.28	VATable Sales	338.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.16	VAT Zero Rated Sales	0.00
Add : VAT	25.82	VAT Amount	25.82
TOTAL AMOUNT DUE	346.98	TOTAL SALES	364.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3160/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488015922060

Collection Ref. Code	: 1837-91-983-6	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 4880030000-5				
Customer Name	: ABAYON,GERARDO	TOTAL AMOUNT DUE	: 454.17	Overdue Bill	: 1
Meter Number	: MTR1157881				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48800300005 BC07/365.3/3160/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083029617061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872976

08342687285

Date : 03-13-2017

BC07/365.3/3200/0356676/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834268728-5

Collection Ref. Code : 1849-92-725-1

Customer Information----------

Name : ARMENION,ELIZAR ARCELO

Premise Address : PUROK GUMAMELA,OPAO

TIN :

Metering Information----------

Meter No	:	MTR1161835	Pole No	:	0356676
Serial No	:	133498603	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1170
Period From	:	02-11-2017	Prev Rdg	:	1056
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	346	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.06
CURRENT BILL - MARCH 2017		1,168.73
TOTAL AMOUNT DUE		2,528.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,518.00

Your monthly electricity consumption chart

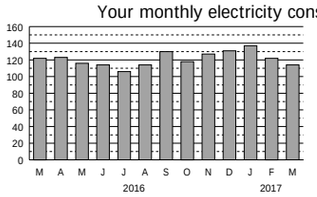

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.73		
Less : VAT	85.63		
Amount Net of VAT	1,083.10		
Less: BIR 2306	35.68		
BIR 2307	20.58	VATable Sales	1,083.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.84	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,112.47	TOTAL SALES	1,168.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3200/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083029617061

Collection Ref. Code	: 1849-92-725-1	Premise Address	: PUROK GUMAMELA,OPAO		
Account ID	: 0834268728-5				
Customer Name	: ARMENION,ELIZAR ARCELO	TOTAL AMOUNT DUE	: 2,528.43	Overdue Bill	: 1
Meter Number	: MTR1161835				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08342687285 BC07/365.3/3200/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525651369631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877795

52528200000

Date : 03-13-2017

BC07/365.3/3210/0356676/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252820000-0

Collection Ref. Code : 1819-21-698-5

Customer Information----------

Name : MARTINEZ,MARCEL A.

Premise Address : CABAHUG ST.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154904	Pole No	:	0356676
Serial No	:	133485487	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	443
Period From	:	02-11-2017	Prev Rdg	:	345
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	220	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 25.95
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.05
CURRENT BILL - MARCH 2017		941.01
TOTAL AMOUNT DUE		1,763.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,018.00

Your monthly electricity consumption chart

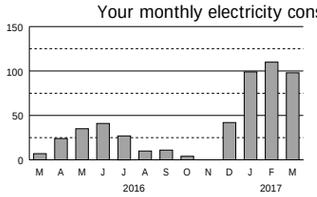

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.01		
Less : VAT	68.25		
Amount Net of VAT	872.76		
Less: BIR 2306	28.45		
BIR 2307	16.52	VATable Sales	872.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.79	VAT Zero Rated Sales	0.00
Add : VAT	68.25	VAT Amount	68.25
TOTAL AMOUNT DUE	896.04	TOTAL SALES	941.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3210/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525651369631

Collection Ref. Code	: 1819-21-698-5	Premise Address	: CABAHUG ST.,OPAO,MANDAUE CITY		
Account ID	: 5252820000-0				
Customer Name	: MARTINEZ,MARCEL A.	TOTAL AMOUNT DUE	: 1,763.26	Overdue Bill	: 1
Meter Number	: MTR1154904				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52528200000

BC07/365.3/3210/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711352810983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869119

71173607947

Date : 03-13-2017

BC07/365.3/3220/0356676/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117360794-7

Collection Ref. Code : 1849-33-503-6

Customer Information----------

Name : BRIONES,LAILA GANZA

Premise Address : PUROK GUMAMELA,OPAO

TIN :

Metering Information----------

Meter No	:	488044GS6	Pole No	:	0356676
Serial No	:	60272164	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6368
Period From	:	02-11-2017	Prev Rdg	:	6318
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 170.50
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.11
CURRENT BILL - MARCH 2017		311.67
TOTAL AMOUNT DUE		487.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 399.00

Your monthly electricity consumption chart

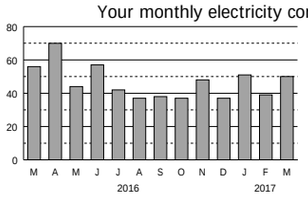

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.67		
Less : VAT	21.95		
Amount Net of VAT	289.72		
Less: BIR 2306	9.14		
BIR 2307	5.32	VATable Sales	289.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.26	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	297.21	TOTAL SALES	311.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3220/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711352810983

Collection Ref. Code	: 1849-33-503-6	Premise Address	: PUROK GUMAMELA,OPAO		
Account ID	: 7117360794-7				
Customer Name	: BRIONES,LAILA GANZA	TOTAL AMOUNT DUE	: 487.73	Overdue Bill	: 1
Meter Number	: 488044GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71173607947

BC07/365.3/3220/0/21/03-13-2017/10

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588850030355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874962

58800300004

Date : 03-13-2017

BC07/365.3/3260/0356683/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880030000-4

Collection Ref. Code : 1837-91-989-5

Customer Information----------

Name : DENIAR,VALERIANO

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157895	Pole No	:	0356683
Serial No	:	133493730	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	386
Period From	:	02-11-2017	Prev Rdg	:	359
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 139.53
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.00
CURRENT BILL - MARCH 2017		119.70
TOTAL AMOUNT DUE		853.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 650.00

Your monthly electricity consumption chart

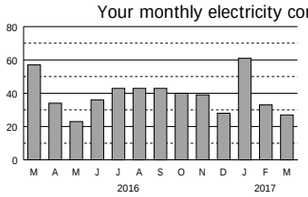

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.70		
Less : VAT	8.64		
Amount Net of VAT	111.06		
Less: BIR 2306	3.61		
BIR 2307	1.96	VATable Sales	111.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.49	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	114.13	TOTAL SALES	119.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3260/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588850030355

Collection Ref. Code : 1837-91-989-5

Account ID : 5880030000-4

Customer Name : DENIAR,VALERIANO

Meter Number : MTR1157895

Period : Jan 2017 to Feb 2017

Premise Address : OPAO,MANDAUE CITY

TOTAL AMOUNT DUE : 853.38

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58800300004 BC07/365.3/3260/0/21/03-13-2017/10 316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316612839976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872638

31619200004

Date : 03-13-2017

BC07/365.3/3430/0356662/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161920000-4

Collection Ref. Code : 1813-70-284-5

Customer Information----------

Name : SUAREZ,IMELDA R.

Premise Address : ILOG,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157452	Pole No	:	0356662
Serial No	:	133494296	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1757
Period From	:	02-11-2017	Prev Rdg	:	1642
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	194	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.74
CURRENT BILL - MARCH 2017		1,182.61
TOTAL AMOUNT DUE		2,717.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,667.00

Your monthly electricity consumption chart

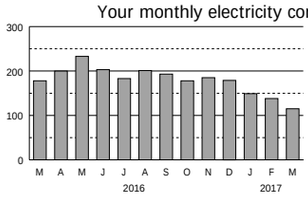

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.61		
Less : VAT	86.77		
Amount Net of VAT	1,095.84		
Less: BIR 2306	36.15		
BIR 2307	20.82	VATable Sales	1,095.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.87	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,125.64	TOTAL SALES	1,182.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3430/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316612839976

Collection Ref. Code	: 1813-70-284-5	Premise Address	: ILOG,OPAO,MANDAUE CITY		
Account ID	: 3161920000-4				
Customer Name	: SUAREZ,IMELDA R.	TOTAL AMOUNT DUE	: 2,717.23	Overdue Bill	: 1
Meter Number	: MTR1157452				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31619200004 BC07/365.3/3430/0/21/03-13-2017/10 317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056800363432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875305

05628200007

Date : 03-13-2017

BC08/380.3/237/0198763/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562820000-7

Collection Ref. Code : 1819-39-032-2

Customer Information----------

Name : REMULTA,NOEL MARABABOL

Premise Address : #739 PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348123GS6	Pole No	:	0198763
Serial No	:	49213270	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	47301
Period From	:	02-12-2017	Prev Rdg	:	46905
No of Days	:	28	Diff Rdg	:	396
Avg kWh/day	:	14.14	Registered	:	396
Conn Load	:	1935	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,598.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,844.17
Transmission Charge	0.4094/kWh	162.12
System Loss Charge	0.6734/kWh	266.67
Sub-Total		2,272.96
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,598.50	91.97
Sub-Total		130.03
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		120.04
Transmission		4.90
System Loss		16.45
Distribution		136.57
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		502.04
CURRENT BILL - MARCH 2017		4,043.10
TOTAL AMOUNT DUE		8,641.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,496.00

Your monthly electricity consumption chart

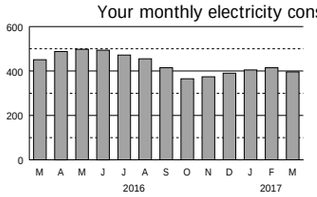

Avg Monthly Usage : 432.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,043.10		
Less : VAT	295.69		
Amount Net of VAT	3,747.41		
Less: BIR 2306	123.20		
BIR 2307	71.18	VATable Sales	3,747.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,553.03	VAT Zero Rated Sales	0.00
Add : VAT	295.69	VAT Amount	295.69
TOTAL AMOUNT DUE	3,848.72	TOTAL SALES	4,043.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/237/0/21/03-13-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056800363432

Collection Ref. Code	: 1819-39-032-2	Premise Address	: #739 PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 0562820000-7				
Customer Name	: REMULTA,NOEL MARABABOL	TOTAL AMOUNT DUE	: 8,641.41	Overdue Bill	: 1
Meter Number	: 348123GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05628200007 BC08/380.3/237/0/21/03-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196270819239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861114

19621300003

Date : 03-13-2017

BC06/553.1/3230/0901652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962130000-3

Collection Ref. Code : 1815-78-851-8

Customer Information----------

Name : PONGKOL,ISIDRO B.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022951	Pole No	:	0901652
Serial No	:	121755373	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1573
Period From	:	02-10-2017	Prev Rdg	:	1524
No of Days	:	27	Diff Rdg	:	49
Avg kWh/day	:	1.82	Registered	:	49
Conn Load	:		Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		- 136.33
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.04
CURRENT BILL - MARCH 2017		340.17
TOTAL AMOUNT DUE		2,052.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 500.00

Your monthly electricity consumption chart

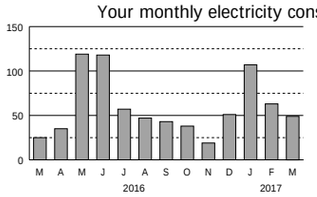

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.17		
Less : VAT	25.24		
Amount Net of VAT	314.93		
Less: BIR 2306	10.51		
BIR 2307	5.83	VATable Sales	314.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.59	VAT Zero Rated Sales	0.00
Add : VAT	25.24	VAT Amount	25.24
TOTAL AMOUNT DUE	323.83	TOTAL SALES	340.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3230/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196270819239

Collection Ref. Code	: 1815-78-851-8	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 1962130000-3				
Customer Name	: PONGKOL,ISIDRO B.	TOTAL AMOUNT DUE	: 2,052.82	Overdue Bill	: 1
Meter Number	: MTR1022951				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19621300003 BC06/553.1/3230/0/32/03-13-2017/101 319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995780994691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877780

99546200009

Date : 03-13-2017

BC07/532.2/10/0487235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954620000-9

Collection Ref. Code : 1829-70-266-1

Customer Information----------

Name : DIANO,ALFREDO C

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	441659 GS6	Pole No	:	0487235
Serial No	:	54655849	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17613
Period From	:	02-11-2017	Prev Rdg	:	17259
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:	850	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,036.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,558.50	171.17
Sub-Total		205.19
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		26.58
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		460.06
CURRENT BILL - MARCH 2017		3,715.04
TOTAL AMOUNT DUE		7,751.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,521.94

Your monthly electricity consumption chart

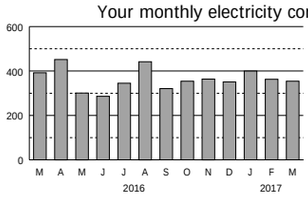

Avg Monthly Usage : 363.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.04		
Less : VAT	275.13		
Amount Net of VAT	3,439.91		
Less: BIR 2306	114.64		
BIR 2307	65.43	VATable Sales	3,439.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,259.84	VAT Zero Rated Sales	0.00
Add : VAT	275.13	VAT Amount	275.13
TOTAL AMOUNT DUE	3,534.97	TOTAL SALES	3,715.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/10/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995780994691

Collection Ref. Code	: 1829-70-266-1	Premise Address	: LINAO MINGLANILLA		
Account ID	: 9954620000-9				
Customer Name	: DIANO,ALFREDO C	TOTAL AMOUNT DUE	: 7,751.43	Overdue Bill	: 1
Meter Number	: 441659 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99546200009

BC07/532.2/10/0/32/03-13-2017/101

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538259444381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864721

53879015807

Date : 03-13-2017

BC07/532.2/25/0487235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387901580-7

Collection Ref. Code : 1861-69-680-9

Customer Information----------

Name : BACARISAS,CONSOLACION CABALTERA

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138482	Pole No	:	0487235
Serial No	:	85022023	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4345
Period From	:	02-11-2017	Prev Rdg	:	4106
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,855.00	57.10
Sub-Total		80.07
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		303.46
CURRENT BILL - MARCH 2017		2,444.19
TOTAL AMOUNT DUE		5,298.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,036.00

Your monthly electricity consumption chart

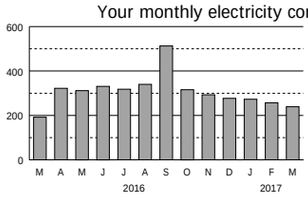

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.19		
Less : VAT	178.88		
Amount Net of VAT	2,265.31		
Less: BIR 2306	74.54		
BIR 2307	43.03	VATable Sales	2,265.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.74	VAT Zero Rated Sales	0.00
Add : VAT	178.88	VAT Amount	178.88
TOTAL AMOUNT DUE	2,326.62	TOTAL SALES	2,444.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/25/0/31/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538259444381

Collection Ref. Code	: 1861-69-680-9	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 5387901580-7				
Customer Name	: BACARISAS,CONSOLACION CABALTERA	TOTAL AMOUNT DUE	: 5,298.96	Overdue Bill	: 1
Meter Number	: MTR1138482				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53879015807 BC07/532.2/25/0/31/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602771515019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862691

60257200000

Date : 03-13-2017

BC07/532.2/70/0487242/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025720000-0

Collection Ref. Code : 1845-37-788-5

Customer Information----------

Name : MANOLONG,MARRYGEN M2 C

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469173GS6	Pole No	:	0487242
Serial No	:	69668361	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11235
Period From	:	02-11-2017	Prev Rdg	:	11098
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	555	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.88
CURRENT BILL - MARCH 2017		1,400.59
TOTAL AMOUNT DUE		1,559.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,350.00

Your monthly electricity consumption chart

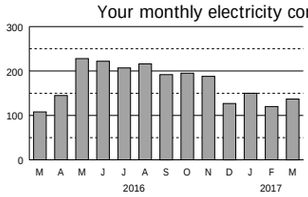

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.59		
Less : VAT	102.49		
Amount Net of VAT	1,298.10		
Less: BIR 2306	42.72		
BIR 2307	24.66	VATable Sales	1,298.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.72	VAT Zero Rated Sales	0.00
Add : VAT	102.49	VAT Amount	102.49
TOTAL AMOUNT DUE	1,333.21	TOTAL SALES	1,400.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/70/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602771515019

Collection Ref. Code	: 1845-37-788-5	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 6025720000-0				
Customer Name	: MANOLONG,MARRYGEN M2 C	TOTAL AMOUNT DUE	: 1,559.53	Overdue Bill	: 1
Meter Number	: 469173GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60257200000 BC07/532.2/70/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485744932098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873449

48549325040

Date : 03-13-2017

BC07/532.2/115/0487235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854932504-0

Collection Ref. Code : 1865-27-845-9

Customer Information----------

Name : BONGHANOY,HELEN ENTOMA

Premise Address : ESPINA COMPOUND,LINAO,TALISAY

TIN : 101-875-822-000

Metering Information----------

Meter No	:	MTR1171809	Pole No	:	0487235
Serial No	:	133483991	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2481
Period From	:	02-11-2017	Prev Rdg	:	2151
No of Days	:	28	Diff Rdg	:	330
Avg kWh/day	:	11.79	Registered	:	330
Conn Load	:	1165	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,235.50	64.71
Sub-Total		96.43
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		416.98
CURRENT BILL - MARCH 2017		3,356.77
TOTAL AMOUNT DUE		6,592.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

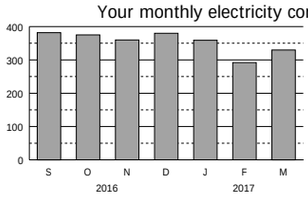

Avg Monthly Usage : 354.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.77		
Less : VAT	245.07		
Amount Net of VAT	3,111.70		
Less: BIR 2306	102.12		
BIR 2307	59.09	VATable Sales	3,111.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,950.49	VAT Zero Rated Sales	0.00
Add : VAT	245.07	VAT Amount	245.07
TOTAL AMOUNT DUE	3,195.56	TOTAL SALES	3,356.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/115/0/31/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485744932098

Collection Ref. Code	: 1865-27-845-9	Premise Address	: ESPINA COMPOUND,LINAO,TALISAY		
Account ID	: 4854932504-0				
Customer Name	: BONGHANOY,HELEN ENTOMA	TOTAL AMOUNT DUE	: 6,592.48	Overdue Bill	: 1
Meter Number	: MTR1171809				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48549325040 BC07/532.2/115/0/31/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395681548000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878366

39506200003

Date : 03-13-2017

BC07/532.2/150/0798223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950620000-3

Collection Ref. Code : 1815-57-032-6

Customer Information----------

Name : SEBIAL,TEODOSIA A.

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309799GS6	Pole No	:	0798223
Serial No	:	42064042	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24563
Period From	:	02-11-2017	Prev Rdg	:	24482
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 56.55
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.44
CURRENT BILL - MARCH 2017		740.59
TOTAL AMOUNT DUE		1,421.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 905.00

Your monthly electricity consumption chart

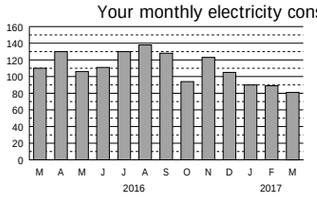

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.59		
Less : VAT	53.62		
Amount Net of VAT	686.97		
Less: BIR 2306	22.33		
BIR 2307	12.97	VATable Sales	686.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.67	VAT Zero Rated Sales	0.00
Add : VAT	53.62	VAT Amount	53.62
TOTAL AMOUNT DUE	705.29	TOTAL SALES	740.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/150/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395681548000

Collection Ref. Code	: 1815-57-032-6	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 3950620000-3				
Customer Name	: SEBIAL,TEODOSIA A.	TOTAL AMOUNT DUE	: 1,421.60	Overdue Bill	: 1
Meter Number	: 309799GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39506200003 BC07/532.2/150/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395334879314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878292

39577200007

Date : 03-13-2017

BC07/532.2/190/0487165/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957720000-7

Collection Ref. Code : 1845-74-488-8

Customer Information----------

Name : ADLAWAN,LILIA A

Premise Address : #034/ BACK OF LINAO WOODCRAFT,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079129	Pole No	:	0487165
Serial No	:	40014263	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2250
Period From	:	02-11-2017	Prev Rdg	:	2170
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	823	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.03
CURRENT BILL - MARCH 2017		692.01
TOTAL AMOUNT DUE		1,284.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 675.00

Your monthly electricity consumption chart

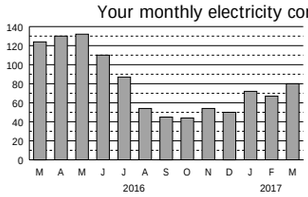

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.01		
Less : VAT	49.92		
Amount Net of VAT	642.09		
Less: BIR 2306	20.81		
BIR 2307	12.08	VATable Sales	642.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.20	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	659.12	TOTAL SALES	692.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/190/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395334879314

Collection Ref. Code	: 1845-74-488-8	Premise Address	: #034/ BACK OF LINAO WOODCRAFT,LINAO,MINGLANILLA
Account ID	: 3957720000-7		
Customer Name	: ADLAWAN,LILIA A	TOTAL AMOUNT DUE	: 1,284.79 Overdue Bill : 1
Meter Number	: MTR1079129		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39577200007 BC07/532.2/190/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200040956243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861620

20036200002

Date : 03-13-2017

BC07/532.2/250/0487291/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003620000-2

Collection Ref. Code : 1817-72-578-5

Customer Information----------

Name : DAYDAY,BELINDA O

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153703DS6	Pole No	:	0487291
Serial No	:	13944885	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13066
Period From	:	02-11-2017	Prev Rdg	:	12936
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	300	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.06
CURRENT BILL - MARCH 2017		1,329.56
TOTAL AMOUNT DUE		2,772.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,369.00

Your monthly electricity consumption chart

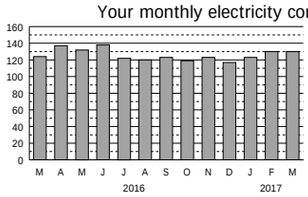

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.56		
Less : VAT	97.31		
Amount Net of VAT	1,232.25		
Less: BIR 2306	40.54		
BIR 2307	23.41	VATable Sales	1,232.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.30	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,265.61	TOTAL SALES	1,329.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/250/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200040956243

Collection Ref. Code	: 1817-72-578-5	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 2003620000-2				
Customer Name	: DAYDAY,BELINDA O	TOTAL AMOUNT DUE	: 2,772.86	Overdue Bill	: 1
Meter Number	: 153703DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20036200002

BC07/532.2/250/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080782826161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870487

08044355322

Date : 03-13-2017

BC07/532.2/255/0487291/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804435532-2

Collection Ref. Code : 1859-82-704-7

Customer Information----------

Name : DAYDAY,ROSILA EMBRA

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031527	Pole No	:	0487291
Serial No	:	126816437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1551
Period From	:	02-11-2017	Prev Rdg	:	1499
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 128.63
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.35
CURRENT BILL - MARCH 2017		376.97
TOTAL AMOUNT DUE		729.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 822.00

Your monthly electricity consumption chart

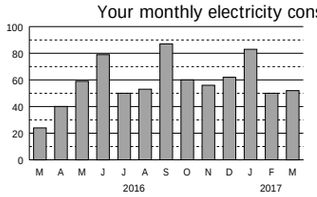

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.97		
Less : VAT	26.95		
Amount Net of VAT	350.02		
Less: BIR 2306	11.24		
BIR 2307	6.50	VATable Sales	350.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.28	VAT Zero Rated Sales	0.00
Add : VAT	26.95	VAT Amount	26.95
TOTAL AMOUNT DUE	359.23	TOTAL SALES	376.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/255/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080782826161

Collection Ref. Code	: 1859-82-704-7	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 0804435532-2				
Customer Name	: DAYDAY,ROSILA EMBRA	TOTAL AMOUNT DUE	: 729.31	Overdue Bill	: 1
Meter Number	: MTR1031527				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08044355322 BC07/532.2/255/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244425883293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868607

24446200008

Date : 03-13-2017

BC07/532.2/310/0479562/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444620000-8

Collection Ref. Code : 1841-68-185-7

Customer Information----------

Name : TAN,JADE R

Premise Address : KM 13,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449384GS6	Pole No	:	0479562
Serial No	:	90327166	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21793
Period From	:	02-11-2017	Prev Rdg	:	21513
No of Days	:	28	Diff Rdg	:	280
Avg kWh/day	:	10.00	Registered	:	280
Conn Load	:	1560	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,180.50	63.61
Sub-Total		90.52
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		354.99
CURRENT BILL - MARCH 2017		2,858.81
TOTAL AMOUNT DUE		6,039.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,477.00

Your monthly electricity consumption chart

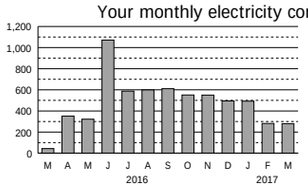

Avg Monthly Usage : 479.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.81		
Less : VAT	209.08		
Amount Net of VAT	2,649.73		
Less: BIR 2306	87.12		
BIR 2307	50.33	VATable Sales	2,649.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.28	VAT Zero Rated Sales	0.00
Add : VAT	209.08	VAT Amount	209.08
TOTAL AMOUNT DUE	2,721.36	TOTAL SALES	2,858.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/310/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244425883293

Collection Ref. Code	: 1841-68-185-7	Premise Address	: KM 13,LINAO,MINGLANILLA		
Account ID	: 2444620000-8				
Customer Name	: TAN,JADE R	TOTAL AMOUNT DUE	: 6,039.19	Overdue Bill	: 1
Meter Number	: 449384GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24446200008

BC07/532.2/310/0/32/03-13-2017/101

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753981131466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875954

75317200006

Date : 03-13-2017

BC07/532.2/320/0479562/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531720000-6

Collection Ref. Code : 1823-41-908-9

Customer Information----------

Name : OBENQUE,MELODIA

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223049WS6	Pole No	:	0479562
Serial No	:	44609036	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	68131
Period From	:	02-11-2017	Prev Rdg	:	67929
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,286.00	45.72
Sub-Total		65.13
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		256.27
CURRENT BILL - MARCH 2017		2,063.82
TOTAL AMOUNT DUE		4,349.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,744.00

Your monthly electricity consumption chart

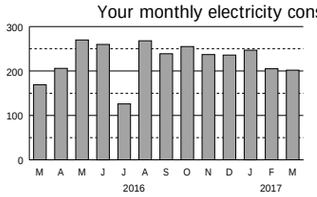

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.82		
Less : VAT	150.99		
Amount Net of VAT	1,912.83		
Less: BIR 2306	62.93		
BIR 2307	36.33	VATable Sales	1,912.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.57	VAT Zero Rated Sales	0.00
Add : VAT	150.99	VAT Amount	150.99
TOTAL AMOUNT DUE	1,964.56	TOTAL SALES	2,063.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/320/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753981131466

Collection Ref. Code	: 1823-41-908-9	Premise Address	: LINAO MINGLANILLA		
Account ID	: 7531720000-6				
Customer Name	: OBENQUE,MELODIA	TOTAL AMOUNT DUE	: 4,349.58	Overdue Bill	: 1
Meter Number	: 223049WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75317200006 BC07/532.2/320/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658457117602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876226

65856200004

Date : 03-13-2017

BC07/532.2/330/0479562/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585620000-4

Collection Ref. Code : 1829-81-581-4

Customer Information----------

Name : REPUNTE,JENIEF C

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225655WS6	Pole No	:	0479562
Serial No	:	43617890	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18564
Period From	:	02-11-2017	Prev Rdg	:	18439
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.96
CURRENT BILL - MARCH 2017		1,280.47
TOTAL AMOUNT DUE		2,747.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,300.00

Your monthly electricity consumption chart

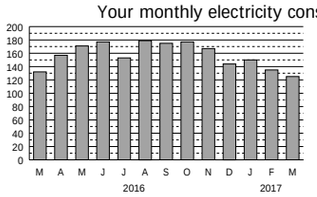

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.47		
Less : VAT	93.80		
Amount Net of VAT	1,186.67		
Less: BIR 2306	39.09		
BIR 2307	22.54	VATable Sales	1,186.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.04	VAT Zero Rated Sales	0.00
Add : VAT	93.80	VAT Amount	93.80
TOTAL AMOUNT DUE	1,218.84	TOTAL SALES	1,280.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/330/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658457117602

Collection Ref. Code	: 1829-81-581-4	Premise Address	: LINAO MINGLANILLA		
Account ID	: 6585620000-4				
Customer Name	: REPUNTE,JENIEF C	TOTAL AMOUNT DUE	: 2,747.61	Overdue Bill	: 1
Meter Number	: 225655WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65856200004 BC07/532.2/330/0/32/03-13-2017/101 330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146841003704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869961

14677200009

Date : 03-13-2017

BC07/532.2/370/0487270/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467720000-9

Collection Ref. Code : 1833-58-101-6

Customer Information----------

Name : ALE,JOSEFINA P

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224277WS6	Pole No	:	0487270
Serial No	:	47215821	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	87321
Period From	:	02-11-2017	Prev Rdg	:	87261
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	652	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 141.24
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.36
CURRENT BILL - MARCH 2017		442.18
TOTAL AMOUNT DUE		1,196.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,119.00

Your monthly electricity consumption chart

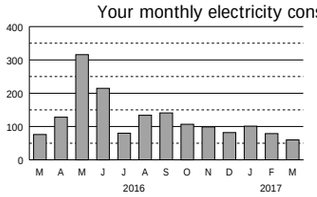

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.18		
Less : VAT	31.87		
Amount Net of VAT	410.31		
Less: BIR 2306	13.29		
BIR 2307	7.63	VATable Sales	410.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.39	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	421.26	TOTAL SALES	442.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/370/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146841003704

Collection Ref. Code	: 1833-58-101-6	Premise Address	: LINAO MINGLANILLA		
Account ID	: 1467720000-9				
Customer Name	: ALE,JOSEFINA P	TOTAL AMOUNT DUE	: 1,196.31	Overdue Bill	: 1
Meter Number	: 224277WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14677200009 BC07/532.2/370/0/32/03-13-2017/101 331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171025792677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864309

17136200007

Date : 03-13-2017

BC07/532.2/380/0487270/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713620000-7

Collection Ref. Code : 1817-79-944-4

Customer Information----------

Name : LAGARAS,SOLEDAD

Premise Address : LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320570 GS6	Pole No	:	0487270
Serial No	:	45942591	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8377
Period From	:	02-11-2017	Prev Rdg	:	8233
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		183.22
CURRENT BILL - MARCH 2017		1,476.22
TOTAL AMOUNT DUE		3,256.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,898.00

Your monthly electricity consumption chart

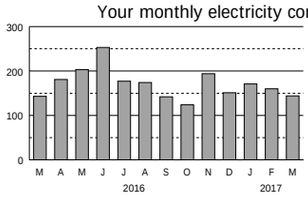

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.22		
Less : VAT	108.15		
Amount Net of VAT	1,368.07		
Less: BIR 2306	45.08		
BIR 2307	25.99	VATable Sales	1,368.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.00	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,405.15	TOTAL SALES	1,476.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/380/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171025792677

Collection Ref. Code	: 1817-79-944-4	Premise Address	: LINAO, MINGLANILLA		
Account ID	: 1713620000-7				
Customer Name	: LAGARAS,SOLEDAD	TOTAL AMOUNT DUE	: 3,256.37	Overdue Bill	: 1
Meter Number	: 320570 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17136200007 BC07/532.2/380/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760031315044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879724

76057200008

Date : 03-13-2017

BC07/532.2/420/0487263/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605720000-8

Collection Ref. Code : 1825-53-989-8

Customer Information----------

Name : LAGORAS,JOSE JR

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	204744WS6	Pole No	:	0487263
Serial No	:	43057425	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7246
Period From	:	02-11-2017	Prev Rdg	:	7218
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 157.34
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.21
CURRENT BILL - MARCH 2017		109.71
Debit Adjustments		39.04
TOTAL AMOUNT DUE		271.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 330.00

Your monthly electricity consumption chart

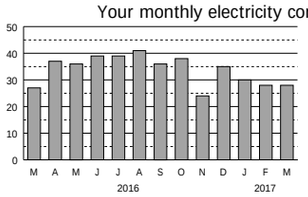

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.71		
Less : VAT	7.42		
Amount Net of VAT	102.29		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	102.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.42	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	104.84	TOTAL SALES	109.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/420/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760031315044

Collection Ref. Code	: 1825-53-989-8	Premise Address	: LINAO MINGLANILLA		
Account ID	: 7605720000-8				
Customer Name	: LAGORAS,JOSE JR	TOTAL AMOUNT DUE	: 271.70	Overdue Bill	: 1
Meter Number	: 204744WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76057200008 BC07/532.2/420/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836619851468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863404

83646200002

Date : 03-13-2017

BC07/532.2/430/0487242/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364620000-2

Collection Ref. Code : 1829-71-785-5

Customer Information----------

Name : LAGARAS,CHITO S

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	253405GS6	Pole No	:	0487242
Serial No	:	48845790	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18947
Period From	:	02-11-2017	Prev Rdg	:	18905
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	450	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 137.29
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.40
CURRENT BILL - MARCH 2017		269.35
TOTAL AMOUNT DUE		729.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 422.00

Your monthly electricity consumption chart

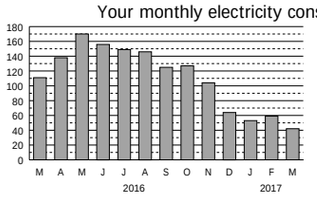

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.35		
Less : VAT	19.25		
Amount Net of VAT	250.10		
Less: BIR 2306	8.03		
BIR 2307	4.60	VATable Sales	250.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.47	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	256.72	TOTAL SALES	269.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/430/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836619851468

Collection Ref. Code	: 1829-71-785-5	Premise Address	: LINAO MINGLANILLA		
Account ID	: 8364620000-2				
Customer Name	: LAGARAS,CHITO S	TOTAL AMOUNT DUE	: 729.93	Overdue Bill	: 1
Meter Number	: 253405GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83646200002 BC07/532.2/430/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005717201212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864834

00546200007

Date : 03-13-2017

BC07/532.2/450/0487270/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054620000-7

Collection Ref. Code : 1829-67-206-1

Customer Information----------

Name : EMPHASIS,PHILIP

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224258WS6	Pole No	:	0487270
Serial No	:	48327040	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	65073
Period From	:	02-11-2017	Prev Rdg	:	64961
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		37.80
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.59
CURRENT BILL - MARCH 2017		1,148.71
TOTAL AMOUNT DUE		2,500.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,645.00

Your monthly electricity consumption chart

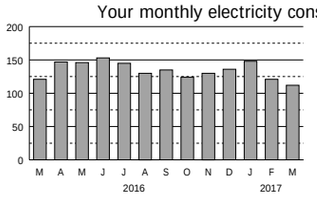

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.71		
Less : VAT	84.19		
Amount Net of VAT	1,064.52		
Less: BIR 2306	35.09		
BIR 2307	20.22	VATable Sales	1,064.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.21	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,093.40	TOTAL SALES	1,148.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/450/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005717201212

Collection Ref. Code	: 1829-67-206-1	Premise Address	: LINAO MINGLANILLA		
Account ID	: 0054620000-7				
Customer Name	: EMPHASIS,PHILIP	TOTAL AMOUNT DUE	: 2,500.86	Overdue Bill	: 1
Meter Number	: 224258WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00546200007 BC07/532.2/450/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591087808006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876740

59136200009

Date : 03-13-2017

BC07/532.2/460/0487193/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913620000-9

Collection Ref. Code : 1817-80-179-1

Customer Information----------

Name : VILLANIL,CESAR

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052081	Pole No	:	0487193
Serial No	:	121452289	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4306
Period From	:	02-11-2017	Prev Rdg	:	4168
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.42
CURRENT BILL - MARCH 2017		1,413.17
TOTAL AMOUNT DUE		3,039.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2.44

Your monthly electricity consumption chart

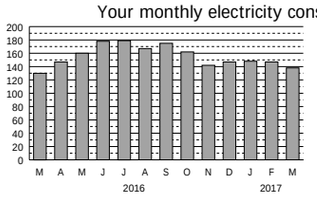

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.17		
Less : VAT	103.49		
Amount Net of VAT	1,309.68		
Less: BIR 2306	43.12		
BIR 2307	24.88	VATable Sales	1,309.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.68	VAT Zero Rated Sales	0.00
Add : VAT	103.49	VAT Amount	103.49
TOTAL AMOUNT DUE	1,345.17	TOTAL SALES	1,413.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/460/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591087808006

Collection Ref. Code	: 1817-80-179-1	Premise Address	: LINAO MINGLANILLA		
Account ID	: 5913620000-9				
Customer Name	: VILLANIL,CESAR	TOTAL AMOUNT DUE	: 3,039.18	Overdue Bill	: 1
Meter Number	: MTR1052081				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59136200009 BC07/532.2/460/0/32/03-13-2017/101 336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829102551189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878253

82906200009

Date : 03-13-2017

BC07/532.2/480/0487193/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290620000-9

Collection Ref. Code : 1827-55-758-3

Customer Information----------

Name : PANCHO,ELIZABETH

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235805DS6	Pole No	:	0487193
Serial No	:	11676890	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8657
Period From	:	02-11-2017	Prev Rdg	:	8616
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 136.40
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.16
CURRENT BILL - MARCH 2017		260.40
TOTAL AMOUNT DUE		593.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 9, 2017 - 599.37

Your monthly electricity consumption chart

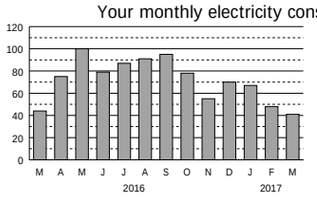

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.40		
Less : VAT	18.52		
Amount Net of VAT	241.88		
Less: BIR 2306	7.74		
BIR 2307	4.45	VATable Sales	241.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.69	VAT Zero Rated Sales	0.00
Add : VAT	18.52	VAT Amount	18.52
TOTAL AMOUNT DUE	248.21	TOTAL SALES	260.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/480/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829102551189

Collection Ref. Code	: 1827-55-758-3	Premise Address	: LINAO MINGLANILLA		
Account ID	: 8290620000-9				
Customer Name	: PANCHO,ELIZABETH	TOTAL AMOUNT DUE	: 593.64	Overdue Bill	: 1
Meter Number	: 235805DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82906200009 BC07/532.2/480/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761966556409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880084

76136200003

Date : 03-13-2017

BC07/532.2/540/0487200/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613620000-3

Collection Ref. Code : 1817-79-905-3

Customer Information----------

Name : VILLANUEVA,FEDILA

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277335GS6	Pole No	:	0487200
Serial No	:	47569055	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19582
Period From	:	02-11-2017	Prev Rdg	:	19442
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.89
CURRENT BILL - MARCH 2017		1,433.01
TOTAL AMOUNT DUE		3,058.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,749.03

Your monthly electricity consumption chart

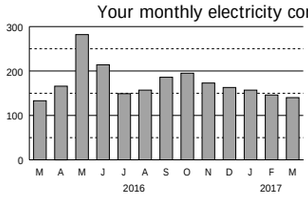

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.01		
Less : VAT	104.92		
Amount Net of VAT	1,328.09		
Less: BIR 2306	43.73		
BIR 2307	25.23	VATable Sales	1,328.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.13	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,364.05	TOTAL SALES	1,433.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/540/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761966556409

Collection Ref. Code	: 1817-79-905-3	Premise Address	: LINAO MINGLANILLA		
Account ID	: 7613620000-3				
Customer Name	: VILLANUEVA,FEDILA	TOTAL AMOUNT DUE	: 3,058.25	Overdue Bill	: 1
Meter Number	: 277335GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76136200003

BC07/532.2/540/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558209115138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875827

5580599719

Date : 03-13-2017

BC07/532.2/590/0487242/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580599771-9

Collection Ref. Code : 1849-67-041-2

Customer Information----------

Name : CARUANA,NICOLAS LEGANIA

Premise Address : 119 ZONE 2,LINAO

TIN :

Metering Information----------

Meter No	:	505528 GS6	Pole No	:	0487242
Serial No	:	54293908	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14941
Period From	:	02-11-2017	Prev Rdg	:	14834
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	1340	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 272.00	5.44
Sub-Total		15.72
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		133.68
CURRENT BILL - MARCH 2017		1,074.71
TOTAL AMOUNT DUE		1,346.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,410.00

Your monthly electricity consumption chart

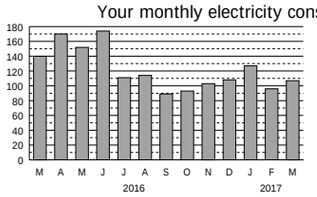

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.71		
Less : VAT	77.99		
Amount Net of VAT	996.72		
Less: BIR 2306	32.50		
BIR 2307	18.91	VATable Sales	996.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.31	VAT Zero Rated Sales	0.00
Add : VAT	77.99	VAT Amount	77.99
TOTAL AMOUNT DUE	1,023.30	TOTAL SALES	1,074.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/590/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558209115138

Collection Ref. Code	: 1849-67-041-2	Premise Address	: 119 ZONE 2,LINAO		
Account ID	: 5580599771-9				
Customer Name	: CARUANA,NICOLAS LEGANIA	TOTAL AMOUNT DUE	: 1,346.78	Overdue Bill	: 1
Meter Number	: 505528 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5580599719 BC07/532.2/590/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856417986289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876374

85606200005

Date : 03-13-2017

BC07/532.2/610/0487242/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560620000-5

Collection Ref. Code : 1815-69-989-2

Customer Information----------

Name : ADLAWAN,CORNELIA E.

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169871WS6	Pole No	:	0487242
Serial No	:	43680407	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9169
Period From	:	02-11-2017	Prev Rdg	:	9087
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.92	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	380.94
Transmission Charge	0.4094/kWh	33.49
System Loss Charge	0.6734/kWh	55.08
Sub-Total		469.51
Distribution Charges		
Distribution Charge	1.7506/kWh	143.20
Supply Charge	0.4118/kWh	33.69
Metering Charge	0.6989/kWh	57.17
	5.00/month	5.00
Sub-Total		239.06
Others		
Subsidy on Lifeline Discount	-0.1 of 708.57	- 70.86
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		- 36.87
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.80
Transmission		1.01
System Loss		3.39
Distribution		28.69
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.77
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.14
Sub-Total		98.90
CURRENT BILL - MARCH 2017(ESTIMATE)		770.60
TOTAL AMOUNT DUE		2,470.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,700.00

Your monthly electricity consumption chart

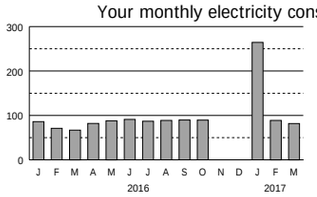

Avg Monthly Usage : 98.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.60		
Less : VAT	56.58		
Amount Net of VAT	714.02		
Less: BIR 2306	23.58		
BIR 2307	13.50	VATable Sales	714.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.94	VAT Zero Rated Sales	0.00
Add : VAT	56.58	VAT Amount	56.58
TOTAL AMOUNT DUE	733.52	TOTAL SALES	770.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/610/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856417986289

Collection Ref. Code	: 1815-69-989-2	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 8560620000-5				
Customer Name	: ADLAWAN,CORNELIA E.	TOTAL AMOUNT DUE	: 2,470.19	Overdue Bill	: 1
Meter Number	: 169871WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85606200005

BC07/532.2/610/0/32/03-13-2017/101

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310096866268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868455

31076200000

Date : 03-13-2017

BC07/532.2/620/0487242/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107620000-0

Collection Ref. Code : 1829-94-863-6

Customer Information----------

Name : VILLARICO,ALEJANDRO A

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	253400GS6	Pole No	:	0487242
Serial No	:	46137532	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16408
Period From	:	02-11-2017	Prev Rdg	:	16334
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 81.06
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.80
CURRENT BILL - MARCH 2017		645.22
TOTAL AMOUNT DUE		1,403.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 965.00

Your monthly electricity consumption chart

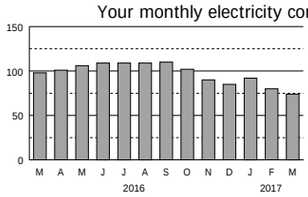

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.22		
Less : VAT	46.73		
Amount Net of VAT	598.49		
Less: BIR 2306	19.47		
BIR 2307	11.26	VATable Sales	598.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.76	VAT Zero Rated Sales	0.00
Add : VAT	46.73	VAT Amount	46.73
TOTAL AMOUNT DUE	614.49	TOTAL SALES	645.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/620/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310096866268

Collection Ref. Code	: 1829-94-863-6	Premise Address	: LINAO MINGLANILLA		
Account ID	: 3107620000-0				
Customer Name	: VILLARICO,ALEJANDRO A	TOTAL AMOUNT DUE	: 1,403.11	Overdue Bill	: 1
Meter Number	: 253400GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31076200000 BC07/532.2/620/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863562559723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879802

86396200007

Date : 03-13-2017

BC07/532.2/630/1089826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639620000-7

Collection Ref. Code : 1831-37-539-7

Customer Information----------

Name : SUAREZ,RANULFO

Premise Address : LINAO MINGLANILLA,00012{

TIN :

Metering Information----------

Meter No	:	MTR1196683	Pole No	:	1089826
Serial No	:	40142660	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	172
Period From	:	02-11-2017	Prev Rdg	:	115
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	960	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 129.73
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.85
CURRENT BILL - MARCH 2017(ESTIMATE)		425.38
TOTAL AMOUNT DUE		1,367.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 816.00

Your monthly electricity consumption chart

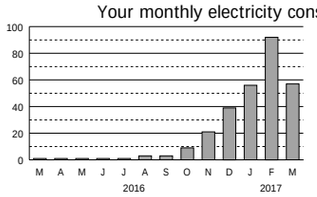

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.38		
Less : VAT	30.86		
Amount Net of VAT	394.52		
Less: BIR 2306	12.87		
BIR 2307	7.35	VATable Sales	394.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.30	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	405.16	TOTAL SALES	425.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/630/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863562559723

Collection Ref. Code	: 1831-37-539-7	Premise Address	: LINAO MINGLANILLA,00012{		
Account ID	: 8639620000-7				
Customer Name	: SUAREZ,RANULFO	TOTAL AMOUNT DUE	: 1,367.70	Overdue Bill	: 1
Meter Number	: MTR1196683				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86396200007 BC07/532.2/630/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696283465107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879988

69656200008

Date : 03-13-2017

BC07/532.2/660/0487235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965620000-8

Collection Ref. Code : 1841-80-599-8

Customer Information----------

Name : BELLEZA,DARIA M

Premise Address : (NEAR LINAO WOODCRAFT),LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	513932 GS6	Pole No	:	0487235
Serial No	:	68931639	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5104
Period From	:	02-11-2017	Prev Rdg	:	4991
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	404	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.84
CURRENT BILL - MARCH 2017		1,167.84
TOTAL AMOUNT DUE		2,928.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

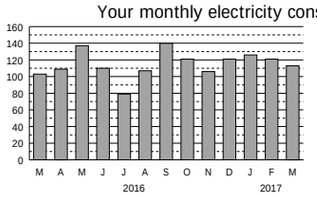

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.84		
Less : VAT	85.90		
Amount Net of VAT	1,081.94		
Less: BIR 2306	35.80		
BIR 2307	20.56	VATable Sales	1,081.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.58	VAT Zero Rated Sales	0.00
Add : VAT	85.90	VAT Amount	85.90
TOTAL AMOUNT DUE	1,111.48	TOTAL SALES	1,167.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/660/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696283465107

Collection Ref. Code	: 1841-80-599-8	Premise Address	: (NEAR LINAO WOODCRAFT),LINAO,MINGLANILLA		
Account ID	: 6965620000-8				
Customer Name	: BELLEZA,DARIA M	TOTAL AMOUNT DUE	: 2,928.85	Overdue Bill	: 1
Meter Number	: 513932 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69656200008 BC07/532.2/660/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153980672763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873993

15396200006

Date : 03-13-2017

BC07/532.2/670/0487235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539620000-6

Collection Ref. Code : 1843-41-431-7

Customer Information----------

Name : BELOCURA,MARIVIC D

Premise Address : ZONE II,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018739	Pole No	:	0487235
Serial No	:	121747598	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8200
Period From	:	02-11-2017	Prev Rdg	:	8093
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	2756	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.91
CURRENT BILL - MARCH 2017		1,094.76
TOTAL AMOUNT DUE		2,257.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,466.00

Your monthly electricity consumption chart

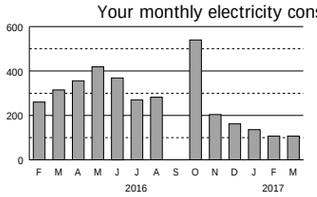

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.76		
Less : VAT	80.14		
Amount Net of VAT	1,014.62		
Less: BIR 2306	33.40		
BIR 2307	19.27	VATable Sales	1,014.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.95	VAT Zero Rated Sales	0.00
Add : VAT	80.14	VAT Amount	80.14
TOTAL AMOUNT DUE	1,042.09	TOTAL SALES	1,094.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/670/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153980672763

Collection Ref. Code	: 1843-41-431-7	Premise Address	: ZONE II,LINAO,MINGLANILLA		
Account ID	: 1539620000-6				
Customer Name	: BELOCURA,MARIVIC D	TOTAL AMOUNT DUE	: 2,257.80	Overdue Bill	: 1
Meter Number	: MTR1018739				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15396200006

BC07/532.2/670/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970548279223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863577

97077200000

Date : 03-13-2017

BC07/532.2/690/0487235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707720000-0

Collection Ref. Code : 1813-96-206-5

Customer Information----------

Name : PENA,GEMMA D.

Premise Address : 129,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291195SS6	Pole No	:	0487235
Serial No	:	24106975	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15742
Period From	:	02-11-2017	Prev Rdg	:	15654
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 59.36
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.88
CURRENT BILL - MARCH 2017		806.42
TOTAL AMOUNT DUE		1,647.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,350.00

Your monthly electricity consumption chart

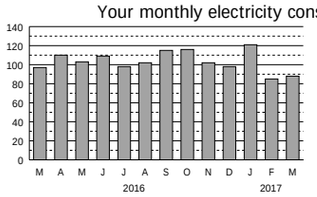

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.42		
Less : VAT	58.46		
Amount Net of VAT	747.96		
Less: BIR 2306	24.36		
BIR 2307	14.12	VATable Sales	747.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.48	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	767.94	TOTAL SALES	806.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/690/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970548279223

Collection Ref. Code	: 1813-96-206-5	Premise Address	: 129,LINAO,MINGLANILLA		
Account ID	: 9707720000-0				
Customer Name	: PENA,GEMMA D.	TOTAL AMOUNT DUE	: 1,647.90	Overdue Bill	: 1
Meter Number	: 291195SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97077200000 BC07/532.2/690/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742223505310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868376

7422977816

Date : 03-13-2017

BC07/532.2/780/0798335/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422297781-6

Collection Ref. Code : 1863-54-686-3

Customer Information----------

Name : MANACAP,KHENYGIE MANTALABA

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1139757	Pole No	:	0798335
Serial No	:	40093384	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3058
Period From	:	02-11-2017	Prev Rdg	:	2876
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	260	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		60.54
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		231.17
CURRENT BILL - MARCH 2017		1,862.11
TOTAL AMOUNT DUE		4,014.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,066.00

Your monthly electricity consumption chart

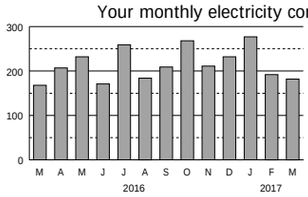

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.11		
Less : VAT	136.31		
Amount Net of VAT	1,725.80		
Less: BIR 2306	56.80		
BIR 2307	32.78	VATable Sales	1,725.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.22	VAT Zero Rated Sales	0.00
Add : VAT	136.31	VAT Amount	136.31
TOTAL AMOUNT DUE	1,772.53	TOTAL SALES	1,862.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/780/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742223505310

Collection Ref. Code	: 1863-54-686-3	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 7422297781-6				
Customer Name	: MANACAP,KHENYGIE MANTALABA	TOTAL AMOUNT DUE	: 4,014.63	Overdue Bill	: 1
Meter Number	: MTR1139757				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7422977816

BC07/532.2/780/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774224559074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866176

77414551166

Date : 03-13-2017

BC07/532.2/790/0790112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741455116-6

Collection Ref. Code : 1865-18-995-2

Customer Information----------

Name : EMPINADO,JOHN KENNETH FEGUIS

Premise Address : UPPER LINAO,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1161334	Pole No	:	0790112
Serial No	:	133480970	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	658
Period From	:	02-11-2017	Prev Rdg	:	600
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 136.94
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.27
CURRENT BILL - MARCH 2017		427.20
TOTAL AMOUNT DUE		1,138.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 831.60

Your monthly electricity consumption chart

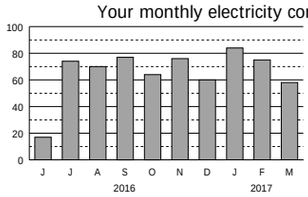

Avg Monthly Usage : 65.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.20		
Less : VAT	30.80		
Amount Net of VAT	396.40		
Less: BIR 2306	12.84		
BIR 2307	7.38	VATable Sales	396.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.18	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	406.98	TOTAL SALES	427.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/790/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774224559074

Collection Ref. Code	: 1865-18-995-2	Premise Address	: UPPER LINAO,MINGLANILLA, CEBU		
Account ID	: 7741455116-6				
Customer Name	: EMPINADO,JOHN KENNETH FEGUIS	TOTAL AMOUNT DUE	: 1,138.38	Overdue Bill	: 1
Meter Number	: MTR1161334				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77414551166

BC07/532.2/790/0/32/03-13-2017/101

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828617925299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877624

82816200008

Date : 03-13-2017

BC07/532.2/810/0755170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281620000-8

Collection Ref. Code : 1817-38-176-8

Customer Information----------

Name : ORTIZ,SALVADOR C

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362369GS6	Pole No	:	0755170
Serial No	:	2002117490	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4936
Period From	:	02-11-2017	Prev Rdg	:	4879
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 139.92
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.57
CURRENT BILL - MARCH 2017		413.91
TOTAL AMOUNT DUE		846.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 412.00

Your monthly electricity consumption chart

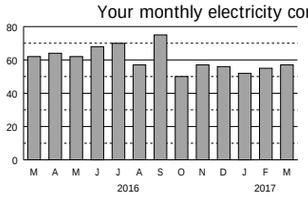

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.91		
Less : VAT	29.63		
Amount Net of VAT	384.28		
Less: BIR 2306	12.36		
BIR 2307	7.14	VATable Sales	384.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.78	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	394.41	TOTAL SALES	413.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/810/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828617925299

Collection Ref. Code	: 1817-38-176-8	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 8281620000-8				
Customer Name	: ORTIZ,SALVADOR C	TOTAL AMOUNT DUE	: 846.85	Overdue Bill	: 1
Meter Number	: 362369GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82816200008

BC07/532.2/810/0/32/03-13-2017/101

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916643582725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871529

91617200000

Date : 03-13-2017

BC07/532.2/820/0755170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161720000-0

Collection Ref. Code : 1831-63-188-1

Customer Information----------

Name : ORTIZ,RUTH M

Premise Address : UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315156GS6	Pole No	:	0755170
Serial No	:	49476315	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4719
Period From	:	02-11-2017	Prev Rdg	:	4699
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 167.70
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.71
CURRENT BILL - MARCH 2017		20.04
TOTAL AMOUNT DUE		236.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 302.00

Your monthly electricity consumption chart

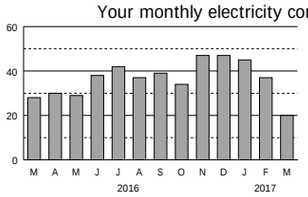

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.04		
Less : VAT	1.13		
Amount Net of VAT	18.91		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	18.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.25	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	19.38	TOTAL SALES	20.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/820/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916643582725

Collection Ref. Code	: 1831-63-188-1	Premise Address	: UPPER LINAO MINGLANILLA		
Account ID	: 9161720000-0				
Customer Name	: ORTIZ,RUTH M	TOTAL AMOUNT DUE	: 236.40	Overdue Bill	: 1
Meter Number	: 315156GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91617200000 BC07/532.2/820/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814427834831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871104

81456200005

Date : 03-13-2017

BC07/532.2/840/0755170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145620000-5

Collection Ref. Code : 1839-55-917-9

Customer Information----------

Name : ORTIZ,RUTH M

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418459GS6	Pole No	:	0755170
Serial No	:	2003161480	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4408
Period From	:	02-11-2017	Prev Rdg	:	4364
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	136	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 147.09
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.91
CURRENT BILL - MARCH 2017		278.27
TOTAL AMOUNT DUE		592.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 440.00

Your monthly electricity consumption chart

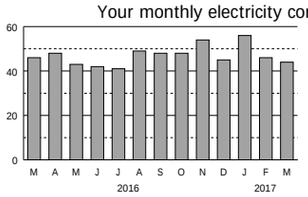

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.27		
Less : VAT	19.76		
Amount Net of VAT	258.51		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	258.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.52	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	265.28	TOTAL SALES	278.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/840/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814427834831

Collection Ref. Code	: 1839-55-917-9	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 8145620000-5				
Customer Name	: ORTIZ,RUTH M	TOTAL AMOUNT DUE	: 592.72	Overdue Bill	: 1
Meter Number	: 418459GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81456200005

BC07/532.2/840/0/32/03-13-2017/101

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396802764429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878952

39623070040

Date : 03-13-2017

BC07/532.2/865/0755184/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962307004-0

Collection Ref. Code : 1861-22-704-3

Customer Information----------

Name : PAINAGAN,SUSAN FILIPINAS

Premise Address : GREENHILLS UPPER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031920	Pole No	:	0755184
Serial No	:	126814795	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1746
Period From	:	02-11-2017	Prev Rdg	:	1650
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 17.88
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.55
CURRENT BILL - MARCH 2017		930.37
TOTAL AMOUNT DUE		2,113.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,339.73

Your monthly electricity consumption chart

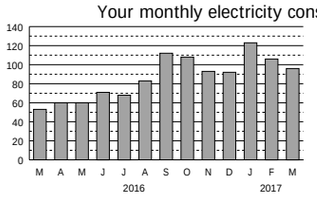

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.37		
Less : VAT	67.77		
Amount Net of VAT	862.60		
Less: BIR 2306	28.23		
BIR 2307	16.34	VATable Sales	862.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.03	VAT Zero Rated Sales	0.00
Add : VAT	67.77	VAT Amount	67.77
TOTAL AMOUNT DUE	885.80	TOTAL SALES	930.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/865/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396802764429

Collection Ref. Code	: 1861-22-704-3	Premise Address	: GREENHILLS UPPER,LINAO, MINGLANILLA		
Account ID	: 3962307004-0				
Customer Name	: PAINAGAN,SUSAN FILIPINAS	TOTAL AMOUNT DUE	: 2,113.44	Overdue Bill	: 1
Meter Number	: MTR1031920				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39623070040 BC07/532.2/865/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457736981822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876426

45747200009

Date : 03-13-2017

BC07/532.2/870/0755184/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574720000-9

Collection Ref. Code : 1813-32-374-7

Customer Information----------

Name : NOVAL,SAMUEL A.

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274734GS6	Pole No	:	0755184
Serial No	:	48012601	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11733
Period From	:	02-11-2017	Prev Rdg	:	11655
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 81.11
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.86
CURRENT BILL - MARCH 2017		684.64
TOTAL AMOUNT DUE		1,698.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,809.63

Your monthly electricity consumption chart

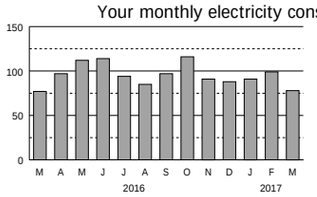

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.64		
Less : VAT	49.73		
Amount Net of VAT	634.91		
Less: BIR 2306	20.72		
BIR 2307	11.96	VATable Sales	634.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.23	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	651.96	TOTAL SALES	684.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/870/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457736981822

Collection Ref. Code	: 1813-32-374-7	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 4574720000-9				
Customer Name	: NOVAL,SAMUEL A.	TOTAL AMOUNT DUE	: 1,698.06	Overdue Bill	: 1
Meter Number	: 274734GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45747200009 BC07/532.2/870/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545212764807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869392

54569887166

Date : 03-13-2017

BC07/532.2/875/0755212/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456988716-6

Collection Ref. Code : 1861-76-866-4

Customer Information----------

Name : FLORES,GLORIA BASCAR

Premise Address : 158,UPPER LINAO,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	118555DS6	Pole No	:	0755212
Serial No	:	26982890	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	45322
Period From	:	02-11-2017	Prev Rdg	:	45043
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	1836	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,170.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,170.00	63.40
Sub-Total		90.21
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		353.73
CURRENT BILL - MARCH 2017		2,848.64
TOTAL AMOUNT DUE		6,018.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,025.69

Your monthly electricity consumption chart

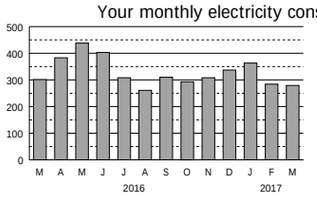

Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.64		
Less : VAT	208.34		
Amount Net of VAT	2,640.30		
Less: BIR 2306	86.80		
BIR 2307	50.15	VATable Sales	2,640.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.35	VAT Zero Rated Sales	0.00
Add : VAT	208.34	VAT Amount	208.34
TOTAL AMOUNT DUE	2,711.69	TOTAL SALES	2,848.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/875/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545212764807

Collection Ref. Code	: 1861-76-866-4	Premise Address	: 158,UPPER LINAO,LIPATA, MINGLANILLA		
Account ID	: 5456988716-6				
Customer Name	: FLORES,GLORIA BASCAR	TOTAL AMOUNT DUE	: 6,018.78	Overdue Bill	: 1
Meter Number	: 118555DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54569887166 BC07/532.2/875/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399309064735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880082

39926200005

Date : 03-13-2017

BC07/532.2/920/0798426/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992620000-5

Collection Ref. Code : 1817-71-830-4

Customer Information----------

Name : CABANERO,DELIA L

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397789GS6	Pole No	:	0798426
Serial No	:	94519267	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21316
Period From	:	02-11-2017	Prev Rdg	:	21090
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	240	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,255.50	45.11
Sub-Total		66.84
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		285.88
CURRENT BILL - MARCH 2017		2,301.57
TOTAL AMOUNT DUE		4,557.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,378.00

Your monthly electricity consumption chart

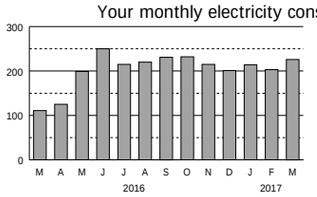

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.57		
Less : VAT	168.14		
Amount Net of VAT	2,133.43		
Less: BIR 2306	70.07		
BIR 2307	40.52	VATable Sales	2,133.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.84	VAT Zero Rated Sales	0.00
Add : VAT	168.14	VAT Amount	168.14
TOTAL AMOUNT DUE	2,190.98	TOTAL SALES	2,301.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/920/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399309064735

Collection Ref. Code	: 1817-71-830-4	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 3992620000-5				
Customer Name	: CABANERO,DELIA L	TOTAL AMOUNT DUE	: 4,557.18	Overdue Bill	: 1
Meter Number	: 397789GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39926200005 BC07/532.2/920/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571561181205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864323

57136200003

Date : 03-13-2017

BC07/532.2/925/0798426/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713620000-3

Collection Ref. Code : 1817-79-971-1

Customer Information----------

Name : CABANERO,DELIA

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	180454DS6	Pole No	:	0798426
Serial No	:	10987671	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22169
Period From	:	02-11-2017	Prev Rdg	:	22079
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		- 51.33
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.43
CURRENT BILL - MARCH 2017		835.20
TOTAL AMOUNT DUE		2,164.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,360.00

Your monthly electricity consumption chart

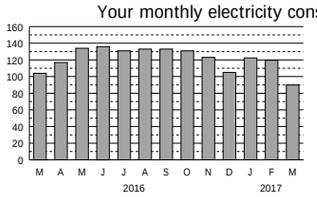

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.20		
Less : VAT	60.91		
Amount Net of VAT	774.29		
Less: BIR 2306	25.38		
BIR 2307	14.63	VATable Sales	774.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.28	VAT Zero Rated Sales	0.00
Add : VAT	60.91	VAT Amount	60.91
TOTAL AMOUNT DUE	795.19	TOTAL SALES	835.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/925/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571561181205

Collection Ref. Code	: 1817-79-971-1	Premise Address	: LINAO TALISAY		
Account ID	: 5713620000-3				
Customer Name	: CABANERO,DELIA	TOTAL AMOUNT DUE	: 2,164.32	Overdue Bill	: 1
Meter Number	: 180454DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57136200003 BC07/532.2/925/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753613042939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875570

75377200003

Date : 03-13-2017

BC07/532.2/930/0798426/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537720000-3

Collection Ref. Code : 1825-92-620-4

Customer Information----------

Name : SIANGCO,NUNI LUNA C

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284054SS6	Pole No	:	0798426
Serial No	:	31529234	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6049
Period From	:	02-11-2017	Prev Rdg	:	5935
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	40	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.82
CURRENT BILL - MARCH 2017		1,166.54
TOTAL AMOUNT DUE		2,428.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,523.00

Your monthly electricity consumption chart

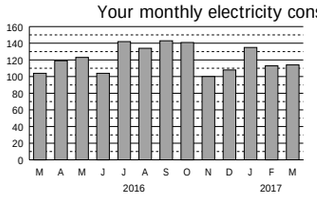

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.54		
Less : VAT	85.40		
Amount Net of VAT	1,081.14		
Less: BIR 2306	35.59		
BIR 2307	20.54	VATable Sales	1,081.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.01	VAT Zero Rated Sales	0.00
Add : VAT	85.40	VAT Amount	85.40
TOTAL AMOUNT DUE	1,110.41	TOTAL SALES	1,166.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/930/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753613042939

Collection Ref. Code	: 1825-92-620-4	Premise Address	: LINAO MINGLANILLA		
Account ID	: 7537720000-3				
Customer Name	: SIANGCO,NUNI LUNA C	TOTAL AMOUNT DUE	: 2,428.57	Overdue Bill	: 1
Meter Number	: 284054SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75377200003 BC07/532.2/930/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771849790810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863978

77136200001

Date : 03-13-2017

BC07/532.2/931/0798426/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713620000-1

Collection Ref. Code : 1817-79-992-4

Customer Information----------

Name : CABANERO,ALBERTO

Premise Address : LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174357DS6	Pole No	:	0798426
Serial No	:	12043757	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	53304
Period From	:	02-11-2017	Prev Rdg	:	52962
No of Days	:	28	Diff Rdg	:	342
Avg kWh/day	:	12.21	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,176.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,177.00	83.54
Sub-Total		116.41
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		434.21
CURRENT BILL - MARCH 2017		3,497.19
TOTAL AMOUNT DUE		7,674.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,515.10

Your monthly electricity consumption chart

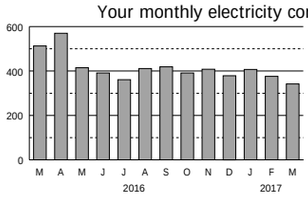

Avg Monthly Usage : 414.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.19		
Less : VAT	255.97		
Amount Net of VAT	3,241.22		
Less: BIR 2306	106.66		
BIR 2307	61.57	VATable Sales	3,241.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,072.99	VAT Zero Rated Sales	0.00
Add : VAT	255.97	VAT Amount	255.97
TOTAL AMOUNT DUE	3,328.96	TOTAL SALES	3,497.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/931/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771849790810

Collection Ref. Code	: 1817-79-992-4	Premise Address	: LINAO, MINGLANILLA		
Account ID	: 7713620000-1				
Customer Name	: CABANERO,ALBERTO	TOTAL AMOUNT DUE	: 7,674.14	Overdue Bill	: 1
Meter Number	: 174357DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77136200001 BC07/532.2/931/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811681544632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868681

81173506437

Date : 03-13-2017

BC07/532.2/935/0798503/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117350643-7

Collection Ref. Code : 1857-79-458-3

Customer Information----------

Name : DULA,MARK

Premise Address : UPPER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468294 GS6	Pole No	:	0798503
Serial No	:	78577605	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5414
Period From	:	02-11-2017	Prev Rdg	:	5339
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 80.63
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.11
CURRENT BILL - MARCH 2017		655.59
TOTAL AMOUNT DUE		1,500.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 867.00

Your monthly electricity consumption chart

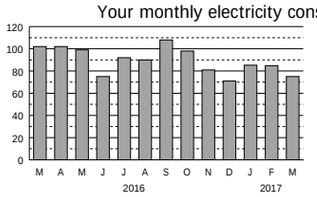

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.59		
Less : VAT	47.52		
Amount Net of VAT	608.07		
Less: BIR 2306	19.81		
BIR 2307	11.45	VATable Sales	608.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.81	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	624.33	TOTAL SALES	655.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/935/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811681544632

Collection Ref. Code	: 1857-79-458-3	Premise Address	: UPPER,LINAO, MINGLANILLA		
Account ID	: 8117350643-7				
Customer Name	: DULA,MARK	TOTAL AMOUNT DUE	: 1,500.26	Overdue Bill	: 1
Meter Number	: 468294 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81173506437

BC07/532.2/935/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230256061898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878040

23036200006

Date : 03-13-2017

BC07/532.2/940/0798391/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303620000-6

Collection Ref. Code : 1839-18-782-4

Customer Information----------

Name : FILIPINAS,LETECIA M

Premise Address : UPPER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3865 EVS6	Pole No	:	0798391
Serial No	:	01486458	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6661
Period From	:	02-11-2017	Prev Rdg	:	6552
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		57.01
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.32
CURRENT BILL - MARCH 2017		1,140.85
TOTAL AMOUNT DUE		2,227.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,240.00

Your monthly electricity consumption chart

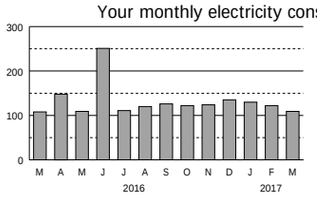

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.85		
Less : VAT	84.39		
Amount Net of VAT	1,056.46		
Less: BIR 2306	35.17		
BIR 2307	20.09	VATable Sales	1,056.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.20	VAT Zero Rated Sales	0.00
Add : VAT	84.39	VAT Amount	84.39
TOTAL AMOUNT DUE	1,085.59	TOTAL SALES	1,140.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/940/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230256061898

Collection Ref. Code	: 1839-18-782-4	Premise Address	: UPPER,LINAO, MINGLANILLA		
Account ID	: 2303620000-6				
Customer Name	: FILIPINAS,LETECIA M	TOTAL AMOUNT DUE	: 2,227.67	Overdue Bill	: 1
Meter Number	: 3865 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23036200006 BC07/532.2/940/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471744983199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864450

47136200004

Date : 03-13-2017

BC07/532.2/990/0798405/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713620000-4

Collection Ref. Code : 1817-79-962-2

Customer Information----------

Name : CRUZ,NICOLASA DELA

Premise Address : LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176588DS6	Pole No	:	0798405
Serial No	:	12970078	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34882
Period From	:	02-11-2017	Prev Rdg	:	34701
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		227.81
CURRENT BILL - MARCH 2017		1,833.08
TOTAL AMOUNT DUE		3,135.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

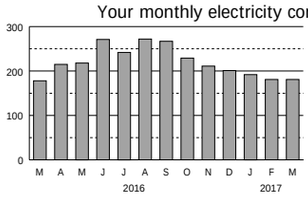

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.08		
Less : VAT	133.55		
Amount Net of VAT	1,699.53		
Less: BIR 2306	55.65		
BIR 2307	32.27	VATable Sales	1,699.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.61	VAT Zero Rated Sales	0.00
Add : VAT	133.55	VAT Amount	133.55
TOTAL AMOUNT DUE	1,745.16	TOTAL SALES	1,833.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/990/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471744983199

Collection Ref. Code	: 1817-79-962-2	Premise Address	: LINAO, MINGLANILLA		
Account ID	: 4713620000-4				
Customer Name	: CRUZ,NICOLASA DELA	TOTAL AMOUNT DUE	: 3,135.87	Overdue Bill	: 1
Meter Number	: 176588DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47136200004 BC07/532.2/990/0/32/03-13-2017/101 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372991254423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864725

37267200006

Date : 03-13-2017

BC07/532.2/1110/0798461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726720000-6

Collection Ref. Code : 1845-54-500-1

Customer Information----------

Name : NACUA,GERTRUDIS P

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468768GS6	Pole No	:	0798461
Serial No	:	74781007	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11465
Period From	:	02-11-2017	Prev Rdg	:	11344
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	480	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.68
CURRENT BILL - MARCH 2017		1,238.00
TOTAL AMOUNT DUE		2,585.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,600.00

Your monthly electricity consumption chart

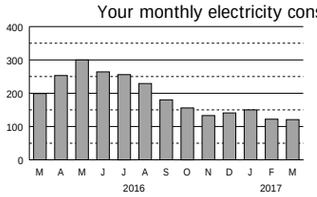

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.00		
Less : VAT	90.62		
Amount Net of VAT	1,147.38		
Less: BIR 2306	37.77		
BIR 2307	21.79	VATable Sales	1,147.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.82	VAT Zero Rated Sales	0.00
Add : VAT	90.62	VAT Amount	90.62
TOTAL AMOUNT DUE	1,178.44	TOTAL SALES	1,238.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1110/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372991254423

Collection Ref. Code	: 1845-54-500-1	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 3726720000-6				
Customer Name	: NACUA,GERTRUDIS P	TOTAL AMOUNT DUE	: 2,585.38	Overdue Bill	: 1
Meter Number	: 468768GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37267200006 BC07/532.2/1110/0/32/03-13-2017/101 361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283505322612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872589

28357200006

Date : 03-13-2017

BC07/532.2/1130/0798454/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835720000-6

Collection Ref. Code : 1845-46-836-8

Customer Information----------

Name : VILLANIL,HAYDE A

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128556	Pole No	:	0798454
Serial No	:	40094299	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	813
Period From	:	02-11-2017	Prev Rdg	:	778
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	336	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.62
CURRENT BILL - MARCH 2017		187.82
Debit Adjustments		95.37
TOTAL AMOUNT DUE		492.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 215.00

Your monthly electricity consumption chart

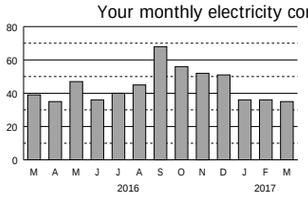

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.82		
Less : VAT	13.16		
Amount Net of VAT	174.66		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.01	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	179.17	TOTAL SALES	187.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1130/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283505322612

Collection Ref. Code	: 1845-46-836-8	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 2835720000-6				
Customer Name	: VILLANIL,HAYDE A	TOTAL AMOUNT DUE	: 492.02	Overdue Bill	: 1
Meter Number	: MTR1128556				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28357200006 BC07/532.2/1130/0/32/03-13-2017/101 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476423187084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867432

47606200005

Date : 03-13-2017

BC07/532.2/1140/0798454/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760620000-5

Collection Ref. Code : 1815-73-689-5

Customer Information----------

Name : GIDRAGA,MIRASOL V.

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358279GS6	Pole No	:	0798454
Serial No	:	2002115103	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5314
Period From	:	02-11-2017	Prev Rdg	:	5246
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 104.22
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.35
CURRENT BILL - MARCH 2017		561.01
TOTAL AMOUNT DUE		1,249.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 730.00

Your monthly electricity consumption chart

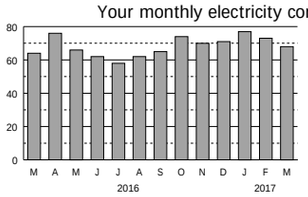

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.01		
Less : VAT	40.52		
Amount Net of VAT	520.49		
Less: BIR 2306	16.88		
BIR 2307	9.76	VATable Sales	520.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.85	VAT Zero Rated Sales	0.00
Add : VAT	40.52	VAT Amount	40.52
TOTAL AMOUNT DUE	534.37	TOTAL SALES	561.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1140/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476423187084

Collection Ref. Code	: 1815-73-689-5	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 4760620000-5				
Customer Name	: GIDRAGA,MIRASOL V.	TOTAL AMOUNT DUE	: 1,249.03	Overdue Bill	: 1
Meter Number	: 358279GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47606200005

BC07/532.2/1140/0/32/03-13-2017/101

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277000769863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869099

27776200001

Date : 03-13-2017

BC07/532.2/1190/0798503/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777620000-1

Collection Ref. Code : 1821-20-536-7

Customer Information----------

Name : AGUILAR,TERESITA GRACE BOHOLANO

Premise Address : UPPER LINAO

TIN :

Metering Information----------

Meter No	:	MTR1158384	Pole No	:	0798503
Serial No	:	85055555	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	792
Period From	:	02-11-2017	Prev Rdg	:	722
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	354	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 108.65
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.38
CURRENT BILL - MARCH 2017		575.81
TOTAL AMOUNT DUE		1,214.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 800.00

Your monthly electricity consumption chart

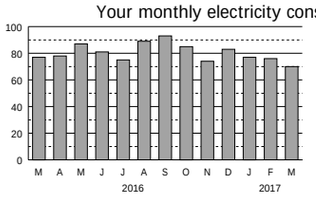

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.81		
Less : VAT	41.53		
Amount Net of VAT	534.28		
Less: BIR 2306	17.31		
BIR 2307	10.02	VATable Sales	534.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.95	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	548.48	TOTAL SALES	575.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1190/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277000769863

Collection Ref. Code	: 1821-20-536-7	Premise Address	: UPPER LINAO		
Account ID	: 2777620000-1				
Customer Name	: AGUILAR,TERESITA GRACE BOHOLANO	TOTAL AMOUNT DUE	: 1,214.45	Overdue Bill	: 1
Meter Number	: MTR1158384				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27776200001

BC07/532.2/1190/0/32/03-13-2017/101

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693997126623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878393

69362573631

Date : 03-13-2017

BC07/532.2/1195/0798503/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936257363-1

Collection Ref. Code : 1863-71-560-6

Customer Information----------

Name : BOHOLANO,JOHN VINCENT RABULAN

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141262	Pole No	:	0798503
Serial No	:	40099786	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1041
Period From	:	01-11-2017	Prev Rdg	:	920
No of Days	:	59	Diff Rdg	:	121
Avg kWh/day	:	2.05	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,761.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Discount	-0.2 of 1,045.74	- 209.15
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		137.19
CURRENT BILL - MARCH 2017		1,026.28
Debit Adjustments		62.73
TOTAL AMOUNT DUE		6,850.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,200.00

Your monthly electricity consumption chart

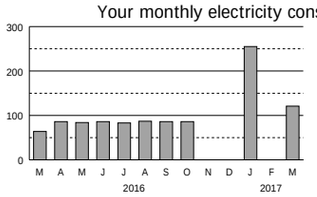

Avg Monthly Usage : 103.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.28		
Less : VAT	75.10		
Amount Net of VAT	951.18		
Less: BIR 2306	31.31		
BIR 2307	17.87	VATable Sales	951.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.00	VAT Zero Rated Sales	0.00
Add : VAT	75.10	VAT Amount	75.10
TOTAL AMOUNT DUE	977.10	TOTAL SALES	1,026.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1195/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693997126623

Collection Ref. Code	: 1863-71-560-6	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 6936257363-1				
Customer Name	: BOHOLANO,JOHN VINCENT RABULAN	TOTAL AMOUNT DUE	: 6,850.64	Overdue Bill	: 1
Meter Number	: MTR1141262				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69362573631

BC07/532.2/1195/0/32/03-13-2017/101

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567698027478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861851

56706200005

Date : 03-13-2017

BC07/532.2/1220/0798475/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670620000-5

Collection Ref. Code : 1815-88-695-1

Customer Information----------

Name : CANADA,PERLITA D

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353494WS6	Pole No	:	0798475
Serial No	:	72633502	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23492
Period From	:	02-11-2017	Prev Rdg	:	23263
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	240	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		290.89
CURRENT BILL - MARCH 2017		2,342.96
TOTAL AMOUNT DUE		5,113.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,205.00

Your monthly electricity consumption chart

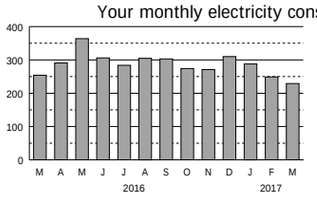

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.96		
Less : VAT	171.54		
Amount Net of VAT	2,171.42		
Less: BIR 2306	71.48		
BIR 2307	41.25	VATable Sales	2,171.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.69	VAT Zero Rated Sales	0.00
Add : VAT	171.54	VAT Amount	171.54
TOTAL AMOUNT DUE	2,230.23	TOTAL SALES	2,342.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1220/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567698027478

Collection Ref. Code	: 1815-88-695-1	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 5670620000-5				
Customer Name	: CANADA,PERLITA D	TOTAL AMOUNT DUE	: 5,113.70	Overdue Bill	: 1
Meter Number	: 353494WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56706200005 BC07/532.2/1220/0/32/03-13-2017/101 366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626870330363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875945

62677200008

Date : 03-13-2017

BC07/532.2/1250/0798496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267720000-8

Collection Ref. Code : 1833-57-761-2

Customer Information----------

Name : NGALOT,FLAVIANO C

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	159558DS6	Pole No	:	0798496
Serial No	:	14377836	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14003
Period From	:	02-11-2017	Prev Rdg	:	13868
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	270	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.00
CURRENT BILL - MARCH 2017		1,376.95
TOTAL AMOUNT DUE		2,718.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,770.00

Your monthly electricity consumption chart

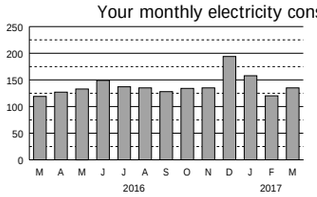

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.95		
Less : VAT	100.66		
Amount Net of VAT	1,276.29		
Less: BIR 2306	41.94		
BIR 2307	24.24	VATable Sales	1,276.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.11	VAT Zero Rated Sales	0.00
Add : VAT	100.66	VAT Amount	100.66
TOTAL AMOUNT DUE	1,310.77	TOTAL SALES	1,376.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1250/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626870330363

Collection Ref. Code	: 1833-57-761-2	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 6267720000-8				
Customer Name	: NGALOT,FLAVIANO C	TOTAL AMOUNT DUE	: 2,718.08	Overdue Bill	: 1
Meter Number	: 159558DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62677200008 BC07/532.2/1250/0/32/03-13-2017/101 367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388932104234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874777

38800976615

Date : 03-13-2017

BC07/532.2/1255/0798475/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880097661-5

Collection Ref. Code : 3880-09-766-1

Customer Information----------

Name : ENCABO,CHILA REGALA

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1174629	Pole No	:	0798475
Serial No	:	133497616	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	222
Period From	:	02-11-2017	Prev Rdg	:	185
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	203	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 158.01
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.24
CURRENT BILL - MARCH 2017		197.48
TOTAL AMOUNT DUE		378.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 251.00

Your monthly electricity consumption chart

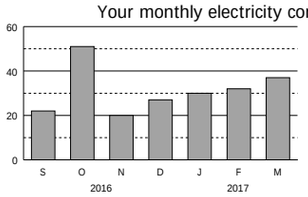

Avg Monthly Usage : 31.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.48		
Less : VAT	13.79		
Amount Net of VAT	183.69		
Less: BIR 2306	5.75		
BIR 2307	3.32	VATable Sales	183.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.62	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	188.41	TOTAL SALES	197.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1255/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388932104234

Collection Ref. Code	: 3880-09-766-1	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 3880097661-5				
Customer Name	: ENCABO,CHILA REGALA	TOTAL AMOUNT DUE	: 378.63	Overdue Bill	: 1
Meter Number	: MTR1174629				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38800976615 BC07/532.2/1255/0/32/03-13-2017/101 368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330690718591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879123

33077200005

Date : 03-13-2017

BC07/532.2/1260/0798475/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307720000-5

Collection Ref. Code : 1813-93-368-5

Customer Information----------

Name : BASCON,ANECITA E.

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	301649GS6	Pole No	:	0798475
Serial No	:	48299558	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10165
Period From	:	02-11-2017	Prev Rdg	:	10133
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 129.90
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.82
CURRENT BILL - MARCH 2017		179.15
TOTAL AMOUNT DUE		370.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 320.00

Your monthly electricity consumption chart

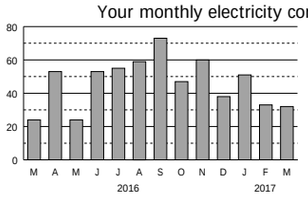

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.15		
Less : VAT	12.83		
Amount Net of VAT	166.32		
Less: BIR 2306	5.34		
BIR 2307	3.02	VATable Sales	166.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.96	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	170.79	TOTAL SALES	179.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1260/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330690718591

Collection Ref. Code	: 1813-93-368-5	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 3307720000-5				
Customer Name	: BASCON,ANECITA E.	TOTAL AMOUNT DUE	: 370.11	Overdue Bill	: 1
Meter Number	: 301649GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33077200005 BC07/532.2/1260/0/32/03-13-2017/101 369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649126555503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871926

64906200007

Date : 03-13-2017

BC07/532.2/1270/0798482/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490620000-7

Collection Ref. Code : 1839-81-887-5

Customer Information----------

Name : ENCABO,JIMMY B. B

Premise Address : SAN MIGUEL,,LINAO, TALISAY,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167475	Pole No	:	0798482
Serial No	:	40098684	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	566
Period From	:	02-11-2017	Prev Rdg	:	479
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	120	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 64.97
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		101.94
CURRENT BILL - MARCH 2017		790.27
TOTAL AMOUNT DUE		1,308.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

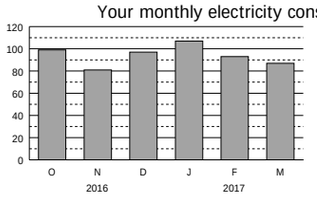

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.27		
Less : VAT	57.05		
Amount Net of VAT	733.22		
Less: BIR 2306	23.77		
BIR 2307	13.84	VATable Sales	733.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.61	VAT Zero Rated Sales	0.00
Add : VAT	57.05	VAT Amount	57.05
TOTAL AMOUNT DUE	752.66	TOTAL SALES	790.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1270/0/31/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649126555503

Collection Ref. Code	: 1839-81-887-5	Premise Address	: SAN MIGUEL,,LINAO, TALISAY,TALISAY		
Account ID	: 6490620000-7				
Customer Name	: ENCABO,JIMMY B. B	TOTAL AMOUNT DUE	: 1,308.48	Overdue Bill	: 1
Meter Number	: MTR1167475				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64906200007

BC07/532.2/1270/0/31/03-13-2017/101

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550243907284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872299

55026200000

Date : 03-13-2017

BC07/532.2/1280/0798482/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502620000-0

Collection Ref. Code : 1817-66-710-6

Customer Information----------

Name : FILIPINAS,RAUL M

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	390244GS6	Pole No	:	0798482
Serial No	:	77465992	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18062
Period From	:	02-11-2017	Prev Rdg	:	17907
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	300	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		47.79
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.51
CURRENT BILL - MARCH 2017		1,582.48
TOTAL AMOUNT DUE		3,226.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,556.00

Your monthly electricity consumption chart

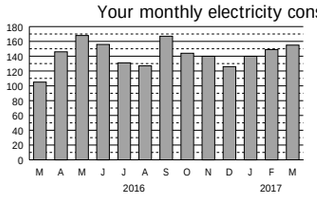

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.48		
Less : VAT	115.73		
Amount Net of VAT	1,466.75		
Less: BIR 2306	48.22		
BIR 2307	27.86	VATable Sales	1,466.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.67	VAT Zero Rated Sales	0.00
Add : VAT	115.73	VAT Amount	115.73
TOTAL AMOUNT DUE	1,506.40	TOTAL SALES	1,582.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1280/0/31/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550243907284

Collection Ref. Code	: 1817-66-710-6	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 5502620000-0				
Customer Name	: FILIPINAS,RAUL M	TOTAL AMOUNT DUE	: 3,226.84	Overdue Bill	: 1
Meter Number	: 390244GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55026200000

BC07/532.2/1280/0/31/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902093940224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862767

90255382351

Date : 03-13-2017

BC07/532.2/1285/0798482/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025538235-1

Collection Ref. Code : 1861-36-530-6

Customer Information----------

Name : CEDRO,WILLIE TICOD

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071533	Pole No	:	0798482
Serial No	:	125288867	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2114
Period From	:	02-11-2017	Prev Rdg	:	2113
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	218	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 7.56
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.23
CURRENT BILL - MARCH 2017		7.27
TOTAL AMOUNT DUE		59.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 334.00

Your monthly electricity consumption chart

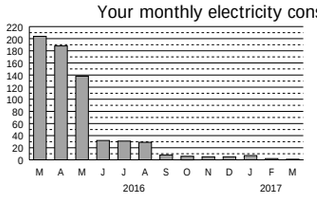

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.27		
Less : VAT	0.73		
Amount Net of VAT	6.54		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	6.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.86	TOTAL SALES	7.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1285/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902093940224

Collection Ref. Code	: 1861-36-530-6	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 9025538235-1				
Customer Name	: CEDRO,WILLIE TICOD	TOTAL AMOUNT DUE	: 59.28	Overdue Bill	: 6
Meter Number	: MTR1071533				
Period	: Sep 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90255382351 BC07/532.2/1285/0/32/03-13-2017/101 372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959432992044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876279

95916200009

Date : 03-13-2017

BC07/532.2/1290/0798482/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591620000-9

Collection Ref. Code : 1817-55-884-6

Customer Information----------

Name : GALLON,BODYN M

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	380793GS6	Pole No	:	0798482
Serial No	:	2003127749	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20244
Period From	:	02-11-2017	Prev Rdg	:	20087
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 296.50	5.93
Sub-Total		21.02
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		195.59
CURRENT BILL - MARCH 2017		1,571.98
TOTAL AMOUNT DUE		1,868.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,963.00

Your monthly electricity consumption chart

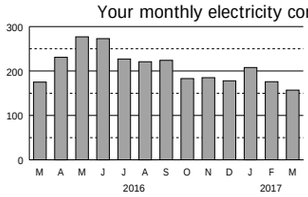

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.98		
Less : VAT	113.91		
Amount Net of VAT	1,458.07		
Less: BIR 2306	47.47		
BIR 2307	27.67	VATable Sales	1,458.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.93	VAT Zero Rated Sales	0.00
Add : VAT	113.91	VAT Amount	113.91
TOTAL AMOUNT DUE	1,496.84	TOTAL SALES	1,571.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1290/0/31/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959432992044

Collection Ref. Code	: 1817-55-884-6	Premise Address	: SAN MIGUEL,LINAO,TALISAY
Account ID	: 9591620000-9		
Customer Name	: GALLON,BODYN M	TOTAL AMOUNT DUE	: 1,868.36
Meter Number	: 380793GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95916200009

BC07/532.2/1290/0/31/03-13-2017/101

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888706316728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875149

88899075944

Date : 03-13-2017

BC07/532.2/1300/0798482/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889907594-4

Collection Ref. Code : 1851-18-602-6

Customer Information----------

Name : CARIDO,MARCELA CASTANARES

Premise Address : LINAO

TIN :

Metering Information----------

Meter No	:	506438 GS6	Pole No	:	0798482
Serial No	:	71139070	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5343
Period From	:	02-11-2017	Prev Rdg	:	5257
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	354	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 57.59
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.63
CURRENT BILL - MARCH 2017		788.73
TOTAL AMOUNT DUE		1,632.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 905.00

Your monthly electricity consumption chart

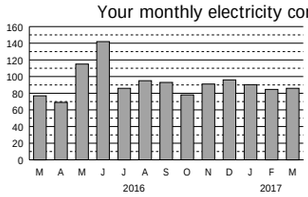

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.73		
Less : VAT	57.21		
Amount Net of VAT	731.52		
Less: BIR 2306	23.83		
BIR 2307	13.81	VATable Sales	731.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.88	VAT Zero Rated Sales	0.00
Add : VAT	57.21	VAT Amount	57.21
TOTAL AMOUNT DUE	751.09	TOTAL SALES	788.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1300/0/31/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888706316728

Collection Ref. Code	: 1851-18-602-6	Premise Address	: LINAO		
Account ID	: 8889907594-4				
Customer Name	: CARIDO,MARCELA CASTANARES	TOTAL AMOUNT DUE	: 1,632.64	Overdue Bill	: 1
Meter Number	: 506438 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88899075944 BC07/532.2/1300/0/31/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559427811068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876520

5591227387-1

Date : 03-13-2017

BC07/532.2/1310/0798482/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591227387-1

Collection Ref. Code : 1851-18-632-8

Customer Information----------

Name : FLORES,RUTHIE EMNACE

Premise Address : LINAO

TIN :

Metering Information----------

Meter No	:	506462 GS6	Pole No	:	0798482
Serial No	:	94290956	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3430
Period From	:	02-11-2017	Prev Rdg	:	3382
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	372	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.51
CURRENT BILL - MARCH 2017		311.03
TOTAL AMOUNT DUE		1,000.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 292.00

Your monthly electricity consumption chart

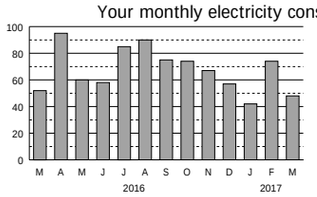

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.03		
Less : VAT	22.33		
Amount Net of VAT	288.70		
Less: BIR 2306	9.29		
BIR 2307	5.32	VATable Sales	288.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.09	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	296.42	TOTAL SALES	311.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1310/0/31/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559427811068

Collection Ref. Code	: 1851-18-632-8	Premise Address	: LINAO		
Account ID	: 5591227387-1				
Customer Name	: FLORES,RUTHIE EMNACE	TOTAL AMOUNT DUE	: 1,000.91	Overdue Bill	: 1
Meter Number	: 506462 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5591227387-1 BC07/532.2/1310/0/31/03-13-2017/101 375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046202722275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869593

04677200000

Date : 03-13-2017

BC07/532.2/1340/0798461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467720000-0

Collection Ref. Code : 1833-58-050-8

Customer Information----------

Name : MEGUISO,ROGELIO C

Premise Address : UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089406	Pole No	:	0798461
Serial No	:	40009368	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8155
Period From	:	02-11-2017	Prev Rdg	:	7804
No of Days	:	28	Diff Rdg	:	351
Avg kWh/day	:	12.54	Registered	:	351
Conn Load	:	100	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,787.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,787.00	95.74
Sub-Total		129.48
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		446.88
CURRENT BILL - MARCH 2017		3,600.34
TOTAL AMOUNT DUE		8,387.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,850.00

Your monthly electricity consumption chart

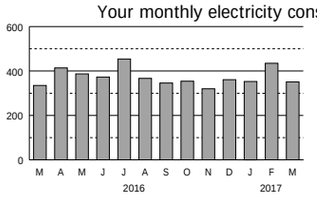

Avg Monthly Usage : 373.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.34		
Less : VAT	263.90		
Amount Net of VAT	3,336.44		
Less: BIR 2306	109.96		
BIR 2307	63.38	VATable Sales	3,336.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,163.10	VAT Zero Rated Sales	0.00
Add : VAT	263.90	VAT Amount	263.90
TOTAL AMOUNT DUE	3,427.00	TOTAL SALES	3,600.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1340/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046202722275

Collection Ref. Code	: 1833-58-050-8	Premise Address	: UPPER LINAO MINGLANILLA		
Account ID	: 0467720000-0				
Customer Name	: MEGUISO,ROGELIO C	TOTAL AMOUNT DUE	: 8,387.43	Overdue Bill	: 1
Meter Number	: MTR1089406				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04677200000 BC07/532.2/1340/0/32/03-13-2017/101 376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144362799853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868424

14491553666

Date : 03-13-2017

BC07/532.2/1365/0798461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449155366-6

Collection Ref. Code : 1857-61-053-9

Customer Information----------

Name : VITERBO,NORIZA PRESILLAS

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3057 EIS6	Pole No	:	0798461
Serial No	:	83296217	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4174
Period From	:	02-11-2017	Prev Rdg	:	4116
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	390	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 137.17
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.24
CURRENT BILL - MARCH 2017		426.94
TOTAL AMOUNT DUE		1,126.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,142.00

Your monthly electricity consumption chart

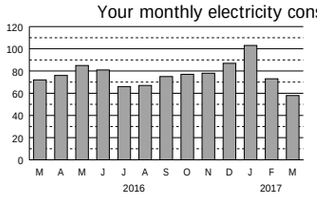

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.94		
Less : VAT	30.77		
Amount Net of VAT	396.17		
Less: BIR 2306	12.83		
BIR 2307	7.37	VATable Sales	396.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.97	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	406.74	TOTAL SALES	426.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1365/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144362799853

Collection Ref. Code	: 1857-61-053-9	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 1449155366-6				
Customer Name	: VITERBO,NORIZA PRESILLAS	TOTAL AMOUNT DUE	: 1,126.44	Overdue Bill	: 1
Meter Number	: 3057 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14491553666

BC07/532.2/1365/0/32/03-13-2017/101

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380116692746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870668

38016200008

Date : 03-13-2017

BC07/532.2/1380/0798461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801620000-8

Collection Ref. Code : 1841-32-752-2

Customer Information----------

Name : MORGIA,JANET A

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392398GS6	Pole No	:	0798461
Serial No	:	2003155589	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17274
Period From	:	02-11-2017	Prev Rdg	:	17123
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	1460	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		49.74
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.85
CURRENT BILL - MARCH 2017		1,545.35
TOTAL AMOUNT DUE		3,306.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,495.00

Your monthly electricity consumption chart

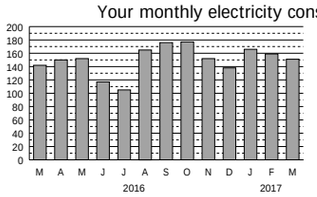

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.35		
Less : VAT	113.15		
Amount Net of VAT	1,432.20		
Less: BIR 2306	47.15		
BIR 2307	27.21	VATable Sales	1,432.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.84	VAT Zero Rated Sales	0.00
Add : VAT	113.15	VAT Amount	113.15
TOTAL AMOUNT DUE	1,470.99	TOTAL SALES	1,545.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1380/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380116692746

Collection Ref. Code	: 1841-32-752-2	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 3801620000-8				
Customer Name	: MORGIA,JANET A	TOTAL AMOUNT DUE	: 3,306.13	Overdue Bill	: 1
Meter Number	: 392398GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38016200008 BC07/532.2/1380/0/32/03-13-2017/101 378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061323529989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877722

06177200000

Date : 03-13-2017

BC07/532.2/1410/0798461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617720000-0

Collection Ref. Code : 1841-46-026-5

Customer Information----------

Name : CABRADILLA,RICHARD L

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126990	Pole No	:	0798461
Serial No	:	40078369	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1148
Period From	:	02-11-2017	Prev Rdg	:	1085
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	228	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 97.95
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.67
CURRENT BILL - MARCH 2017		518.58
TOTAL AMOUNT DUE		1,089.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 569.00

Your monthly electricity consumption chart

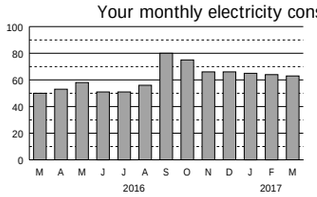

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.58		
Less : VAT	37.41		
Amount Net of VAT	481.17		
Less: BIR 2306	15.58		
BIR 2307	9.02	VATable Sales	481.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.57	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	493.98	TOTAL SALES	518.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1410/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061323529989

Collection Ref. Code	: 1841-46-026-5	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 0617720000-0				
Customer Name	: CABRADILLA,RICHARD L	TOTAL AMOUNT DUE	: 1,089.73	Overdue Bill	: 1
Meter Number	: MTR1126990				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06177200000 BC07/532.2/1410/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473520762578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865432

47307200007

Date : 03-13-2017

BC07/532.2/1460/1113532/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730720000-7

Collection Ref. Code : 1843-48-614-8

Customer Information----------

Name : RUELO,ROSELIN O

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131658	Pole No	:	1113532
Serial No	:	40080183	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3173
Period From	:	02-11-2017	Prev Rdg	:	2957
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	275	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,895.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.7381/kWh	159.43
System Loss Charge	0.6693/kWh	144.57
Sub-Total		1,309.91
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,896.00	57.92
Sub-Total		78.68
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		65.48
Transmission		4.82
System Loss		8.64
Distribution		74.76
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		277.31
CURRENT BILL - MARCH 2017		2,288.94
TOTAL AMOUNT DUE		5,184.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,674.42

Your monthly electricity consumption chart

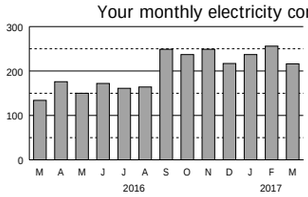

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.94		
Less : VAT	164.35		
Amount Net of VAT	2,124.59		
Less: BIR 2306	68.48		
BIR 2307	40.43	VATable Sales	2,124.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.68	VAT Zero Rated Sales	0.00
Add : VAT	164.35	VAT Amount	164.35
TOTAL AMOUNT DUE	2,180.03	TOTAL SALES	2,288.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1460/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473520762578

Collection Ref. Code	: 1843-48-614-8	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 4730720000-7				
Customer Name	: RUELO,ROSELIN O	TOTAL AMOUNT DUE	: 5,184.81	Overdue Bill	: 1
Meter Number	: MTR1131658				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47307200007 BC07/532.2/1460/0/32/03-13-2017/101 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281953911047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871816

28126200006

Date : 03-13-2017

BC07/532.2/1500/0755191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812620000-6

Collection Ref. Code : 1829-17-980-2

Customer Information----------

Name : ARRIOLA,GILBERT C

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1054510	Pole No	:	0755191
Serial No	:	121432968	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8897
Period From	:	02-11-2017	Prev Rdg	:	8648
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,975.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,975.50	59.51
Sub-Total		83.44
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		316.14
CURRENT BILL - MARCH 2017		2,546.26
TOTAL AMOUNT DUE		5,522.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,081.91

Your monthly electricity consumption chart

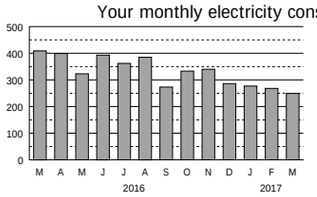

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.26		
Less : VAT	186.36		
Amount Net of VAT	2,359.90		
Less: BIR 2306	77.65		
BIR 2307	44.83	VATable Sales	2,359.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.42	VAT Zero Rated Sales	0.00
Add : VAT	186.36	VAT Amount	186.36
TOTAL AMOUNT DUE	2,423.78	TOTAL SALES	2,546.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1500/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281953911047

Collection Ref. Code	: 1829-17-980-2	Premise Address	: LINAO MINGLANILLA		
Account ID	: 2812620000-6				
Customer Name	: ARRIOLA,GILBERT C	TOTAL AMOUNT DUE	: 5,522.00	Overdue Bill	: 1
Meter Number	: MTR1054510				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28126200006 BC07/532.2/1500/0/32/03-13-2017/101 381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276335172087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868373

27617200004

Date : 03-13-2017

BC07/532.2/1520/0755212/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761720000-4

Collection Ref. Code : 1831-65-716-3

Customer Information----------

Name : BARINGIAN,FELIX A

Premise Address : UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	237289DS6	Pole No	:	0755212
Serial No	:	11261934	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22025
Period From	:	02-11-2017	Prev Rdg	:	22003
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 121.73
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.03
CURRENT BILL - MARCH 2017		89.52
TOTAL AMOUNT DUE		315.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 609.00

Your monthly electricity consumption chart

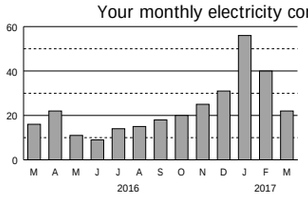

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.52		
Less : VAT	6.18		
Amount Net of VAT	83.34		
Less: BIR 2306	2.59		
BIR 2307	1.46	VATable Sales	83.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.29	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	85.47	TOTAL SALES	89.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1520/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276335172087

Collection Ref. Code	: 1831-65-716-3	Premise Address	: UPPER LINAO MINGLANILLA		
Account ID	: 2761720000-4				
Customer Name	: BARINGIAN,FELIX A	TOTAL AMOUNT DUE	: 315.07	Overdue Bill	: 1
Meter Number	: 237289DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27617200004

BC07/532.2/1520/0/32/03-13-2017/101

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346445958524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870228

34672439626

Date : 03-13-2017

BC07/532.2/1550/0755191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467243962-6

Collection Ref. Code : 1853-46-629-8

Customer Information----------

Name : CANOY,JULIETA BALBUENA

Premise Address : UPPER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551407 GS6	Pole No	:	0755191
Serial No	:	61583974	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2815
Period From	:	02-11-2017	Prev Rdg	:	2778
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	472	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 155.29
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.58
CURRENT BILL - MARCH 2017		200.54
TOTAL AMOUNT DUE		517.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 458.00

Your monthly electricity consumption chart

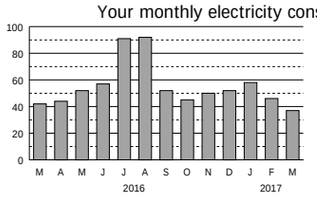

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.54		
Less : VAT	14.12		
Amount Net of VAT	186.42		
Less: BIR 2306	5.89		
BIR 2307	3.38	VATable Sales	186.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.15	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	191.27	TOTAL SALES	200.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1550/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346445958524

Collection Ref. Code	: 1853-46-629-8	Premise Address	: UPPER,LINAO, MINGLANILLA		
Account ID	: 3467243962-6				
Customer Name	: CANOY,JULIETA BALBUENA	TOTAL AMOUNT DUE	: 517.52	Overdue Bill	: 1
Meter Number	: 551407 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34672439626 BC07/532.2/1550/0/32/03-13-2017/101 383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630049637009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877412

63040828889

Date : 03-13-2017

BC07/532.2/1555/0755205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304082888-9

Collection Ref. Code : 1857-89-407-3

Customer Information----------

Name : PEDREGOSA,JOCELYN MALACASTE

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1195699	Pole No	:	0755205
Serial No	:	40141676	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	183
Period From	:	02-11-2017	Prev Rdg	:	131
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		- 108.23
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.91
CURRENT BILL - MARCH 2017		399.93
TOTAL AMOUNT DUE		1,772.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 503.00

Your monthly electricity consumption chart

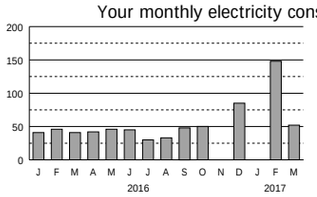

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.93		
Less : VAT	29.41		
Amount Net of VAT	370.52		
Less: BIR 2306	12.27		
BIR 2307	6.91	VATable Sales	370.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.34	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	380.75	TOTAL SALES	399.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1555/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630049637009

Collection Ref. Code	: 1857-89-407-3	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 6304082888-9				
Customer Name	: PEDREGOSA,JOCELYN MALACASTE	TOTAL AMOUNT DUE	: 1,772.46	Overdue Bill	: 1
Meter Number	: MTR1195699				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63040828889 BC07/532.2/1555/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144316983466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868013

14496200008

Date : 03-13-2017

BC07/532.2/1560/0755205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449620000-8

Collection Ref. Code : 1843-48-047-6

Customer Information----------

Name : CAPARIDA,WILFREDO JR. N

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438177GS6	Pole No	:	0755205
Serial No	:	90318688	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12885
Period From	:	02-11-2017	Prev Rdg	:	12832
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	262	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 137.23
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		53.58
CURRENT BILL - MARCH 2017		377.21
TOTAL AMOUNT DUE		428.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 766.00

Your monthly electricity consumption chart

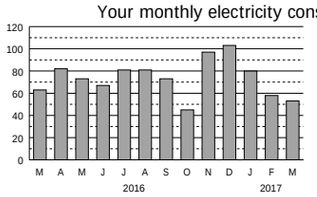

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.21		
Less : VAT	26.72		
Amount Net of VAT	350.49		
Less: BIR 2306	11.12		
BIR 2307	6.51	VATable Sales	350.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.86	VAT Zero Rated Sales	0.00
Add : VAT	26.72	VAT Amount	26.72
TOTAL AMOUNT DUE	359.58	TOTAL SALES	377.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1560/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144316983466

Collection Ref. Code	: 1843-48-047-6	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 1449620000-8				
Customer Name	: CAPARIDA,WILFREDO JR. N	TOTAL AMOUNT DUE	: 428.77	Overdue Bill	: 1
Meter Number	: 438177GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14496200008 BC07/532.2/1560/0/32/03-13-2017/101 385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556543362171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875133

55659752004

Date : 03-13-2017

BC07/532.2/1565/0755205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565975200-4

Collection Ref. Code : 1859-40-827-3

Customer Information----------

Name : CAPARIDA,SHIELALYN RESTAURO

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033898	Pole No	:	0755205
Serial No	:	90907963	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6468
Period From	:	02-11-2017	Prev Rdg	:	6324
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	1368	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		181.96
CURRENT BILL - MARCH 2017		1,464.95
TOTAL AMOUNT DUE		2,744.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,799.00

Your monthly electricity consumption chart

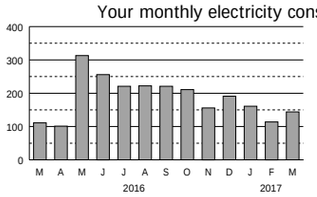

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.95		
Less : VAT	106.94		
Amount Net of VAT	1,358.01		
Less: BIR 2306	44.57		
BIR 2307	25.79	VATable Sales	1,358.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.65	VAT Zero Rated Sales	0.00
Add : VAT	106.94	VAT Amount	106.94
TOTAL AMOUNT DUE	1,394.59	TOTAL SALES	1,464.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1565/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556543362171

Collection Ref. Code	: 1859-40-827-3	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 5565975200-4				
Customer Name	: CAPARIDA,SHIELALYN RESTAURO	TOTAL AMOUNT DUE	: 2,744.29	Overdue Bill	: 1
Meter Number	: MTR1033898				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55659752004 BC07/532.2/1565/0/32/03-13-2017/101 386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659947437790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876546

65957200002

Date : 03-13-2017

BC07/532.2/1610/0755205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595720000-2

Collection Ref. Code : 1813-86-128-5

Customer Information----------

Name : ALINO,ESTELA H.

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182656	Pole No	:	0755205
Serial No	:	40128633	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	308
Period From	:	02-11-2017	Prev Rdg	:	253
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 134.25
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.62
CURRENT BILL - MARCH 2017		400.44
TOTAL AMOUNT DUE		858.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 563.00

Your monthly electricity consumption chart

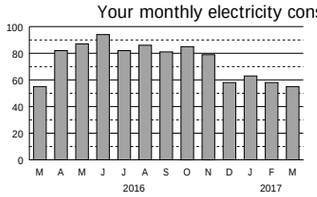

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.44		
Less : VAT	28.69		
Amount Net of VAT	371.75		
Less: BIR 2306	11.97		
BIR 2307	6.91	VATable Sales	371.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.87	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	381.56	TOTAL SALES	400.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1610/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659947437790

Collection Ref. Code	: 1813-86-128-5	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 6595720000-2				
Customer Name	: ALINO,ESTELA H.	TOTAL AMOUNT DUE	: 858.90	Overdue Bill	: 1
Meter Number	: MTR1182656				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65957200002 BC07/532.2/1610/0/32/03-13-2017/101 387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826621219780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876957

82646200004

Date : 03-13-2017

BC07/532.2/1700/0790070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264620000-4

Collection Ref. Code : 1841-74-074-8

Customer Information----------

Name : CAPARIDA,MELISA R

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152787DS6	Pole No	:	0790070
Serial No	:	11333377	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6327
Period From	:	02-11-2017	Prev Rdg	:	6197
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	220	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.52
CURRENT BILL - MARCH 2017		1,333.66
TOTAL AMOUNT DUE		2,959.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,855.00

Your monthly electricity consumption chart

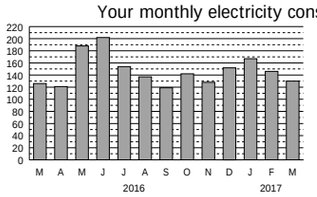

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.66		
Less : VAT	97.75		
Amount Net of VAT	1,235.91		
Less: BIR 2306	40.72		
BIR 2307	23.48	VATable Sales	1,235.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.71	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,269.46	TOTAL SALES	1,333.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1700/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826621219780

Collection Ref. Code	: 1841-74-074-8	Premise Address	: UPPER,LINAO,MINGLANILLA
Account ID	: 8264620000-4		
Customer Name	: CAPARIDA,MELISA R	TOTAL AMOUNT DUE	: 2,959.38
Meter Number	: 152787DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82646200004 BC07/532.2/1700/0/32/03-13-2017/101 388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480561628594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870271

48016200007

Date : 03-13-2017

BC07/532.2/1710/0790070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801620000-7

Collection Ref. Code : 1841-33-089-2

Customer Information----------

Name : CAPARIDA,DIVINA P

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079137	Pole No	:	0790070
Serial No	:	40014558	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1025
Period From	:	02-11-2017	Prev Rdg	:	963
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	160	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 93.86
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.91
CURRENT BILL - MARCH 2017		513.31
TOTAL AMOUNT DUE		1,202.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 730.00

Your monthly electricity consumption chart

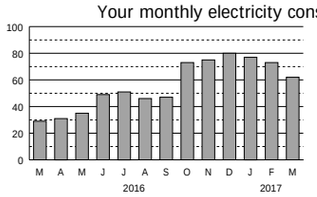

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.31		
Less : VAT	37.14		
Amount Net of VAT	476.17		
Less: BIR 2306	15.47		
BIR 2307	8.93	VATable Sales	476.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.77	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	488.91	TOTAL SALES	513.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1710/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480561628594

Collection Ref. Code	: 1841-33-089-2	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 4801620000-7				
Customer Name	: CAPARIDA,DIVINA P	TOTAL AMOUNT DUE	: 1,202.89	Overdue Bill	: 1
Meter Number	: MTR1079137				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48016200007

BC07/532.2/1710/0/32/03-13-2017/101

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726662701011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878139

72646200005

Date : 03-13-2017

BC07/532.2/1720/0790070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264620000-5

Collection Ref. Code : 1841-74-071-3

Customer Information----------

Name : CAPARIDA,DIVINA P

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235423DS6	Pole No	:	0790070
Serial No	:	11184116	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4653
Period From	:	02-11-2017	Prev Rdg	:	4615
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	220	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.43
CURRENT BILL - MARCH 2017		205.76
TOTAL AMOUNT DUE		526.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 316.00

Your monthly electricity consumption chart

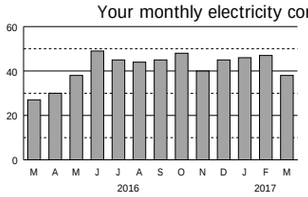

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.76		
Less : VAT	14.47		
Amount Net of VAT	191.29		
Less: BIR 2306	6.03		
BIR 2307	3.46	VATable Sales	191.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.80	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	196.27	TOTAL SALES	205.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1720/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726662701011

Collection Ref. Code	: 1841-74-071-3	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 7264620000-5				
Customer Name	: CAPARIDA,DIVINA P	TOTAL AMOUNT DUE	: 526.23	Overdue Bill	: 1
Meter Number	: 235423DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72646200005 BC07/532.2/1720/0/32/03-13-2017/101 390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044675744803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868063

04496200009

Date : 03-13-2017

BC07/532.2/1730/0790070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449620000-9

Collection Ref. Code : 1843-46-566-3

Customer Information----------

Name : ONDOY,JULIET G

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294976SS6	Pole No	:	0790070
Serial No	:	35374948	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8648
Period From	:	02-11-2017	Prev Rdg	:	8523
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	350	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		157.92
CURRENT BILL - MARCH 2017		1,271.15
TOTAL AMOUNT DUE		2,324.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,803.00

Your monthly electricity consumption chart

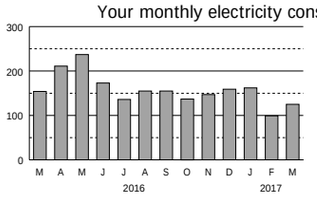

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.15		
Less : VAT	92.80		
Amount Net of VAT	1,178.35		
Less: BIR 2306	38.68		
BIR 2307	22.38	VATable Sales	1,178.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.29	VAT Zero Rated Sales	0.00
Add : VAT	92.80	VAT Amount	92.80
TOTAL AMOUNT DUE	1,210.09	TOTAL SALES	1,271.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1730/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044675744803

Collection Ref. Code	: 1843-46-566-3	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 0449620000-9				
Customer Name	: ONDOY,JULIET G	TOTAL AMOUNT DUE	: 2,324.29	Overdue Bill	: 1
Meter Number	: 294976SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04496200009

BC07/532.2/1730/0/32/03-13-2017/101

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781389892398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870921

78136200009

Date : 03-13-2017

BC07/532.2/1760/0790070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813620000-9

Collection Ref. Code : 1817-80-098-1

Customer Information----------

Name : VILLANUEVA,RODOLFO

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390595GS6	Pole No	:	0790070
Serial No	:	68523094	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35675
Period From	:	02-11-2017	Prev Rdg	:	35034
No of Days	:	28	Diff Rdg	:	641
Avg kWh/day	:	22.89	Registered	:	641
Conn Load	:	250	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,985.14
Transmission Charge	0.4094/kWh	262.43
System Loss Charge	0.6734/kWh	431.65
Sub-Total		3,679.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 15,763.50	315.27
Sub-Total		376.88
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		194.32
Transmission		7.93
System Loss		26.63
Distribution		220.69
Others		48.76
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		833.18
CURRENT BILL - MARCH 2017		6,728.36
TOTAL AMOUNT DUE		8,420.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 7,036.00

Your monthly electricity consumption chart

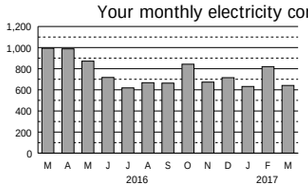

Avg Monthly Usage : 757.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,728.36		
Less : VAT	498.33		
Amount Net of VAT	6,230.03		
Less: BIR 2306	207.64		
BIR 2307	118.49	VATable Sales	6,230.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,903.90	VAT Zero Rated Sales	0.00
Add : VAT	498.33	VAT Amount	498.33
TOTAL AMOUNT DUE	6,402.23	TOTAL SALES	6,728.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1760/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781389892398

Collection Ref. Code	: 1817-80-098-1	Premise Address	: LINAO MINGLANILLA		
Account ID	: 7813620000-9				
Customer Name	: VILLANUEVA,RODOLFO	TOTAL AMOUNT DUE	: 8,420.61	Overdue Bill	: 1
Meter Number	: 390595GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78136200009

BC07/532.2/1760/0/32/03-13-2017/101

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796713802132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878071

79617200005

Date : 03-13-2017

BC07/532.2/1780/0790063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961720000-5

Collection Ref. Code : 1831-67-089-5

Customer Information----------

Name : CAPARIDA,HERMOSILA M

Premise Address : UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571408 GS6	Pole No	:	0790063
Serial No	:	57006259	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1234
Period From	:	02-11-2017	Prev Rdg	:	1200
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 147.05
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.46
CURRENT BILL - MARCH 2017		179.85
TOTAL AMOUNT DUE		263.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 600.00

Your monthly electricity consumption chart

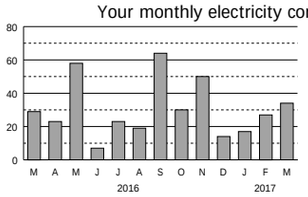

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.85		
Less : VAT	12.50		
Amount Net of VAT	167.35		
Less: BIR 2306	5.22		
BIR 2307	3.02	VATable Sales	167.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.11	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	171.61	TOTAL SALES	179.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1780/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796713802132

Collection Ref. Code	: 1831-67-089-5	Premise Address	: UPPER LINAO MINGLANILLA		
Account ID	: 7961720000-5				
Customer Name	: CAPARIDA,HERMOSILA M	TOTAL AMOUNT DUE	: 263.46	Overdue Bill	: 1
Meter Number	: 571408 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79617200005

BC07/532.2/1780/0/32/03-13-2017/101

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036581903196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863085

03616435347

Date : 03-13-2017

BC07/532.2/1785/0790063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361643534-7

Collection Ref. Code : 1861-42-365-9

Customer Information----------

Name : CAPARIDA,ROSALIE HABAY

Premise Address : UPPER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067001	Pole No	:	0790063
Serial No	:	121450530	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1554
Period From	:	02-11-2017	Prev Rdg	:	1495
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	128	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 147.65
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.23
CURRENT BILL - MARCH 2017		425.05
TOTAL AMOUNT DUE		729.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 750.00

Your monthly electricity consumption chart

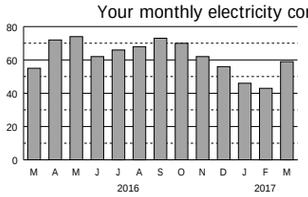

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.05		
Less : VAT	30.30		
Amount Net of VAT	394.75		
Less: BIR 2306	12.65		
BIR 2307	7.33	VATable Sales	394.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.77	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	405.07	TOTAL SALES	425.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1785/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036581903196

Collection Ref. Code	: 1861-42-365-9	Premise Address	: UPPER,LINAO, MINGLANILLA		
Account ID	: 0361643534-7				
Customer Name	: CAPARIDA,ROSALIE HABAY	TOTAL AMOUNT DUE	: 729.33	Overdue Bill	: 1
Meter Number	: MTR1067001				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03616435347

BC07/532.2/1785/0/32/03-13-2017/101

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147453070245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870504

14747491836

Date : 03-13-2017

BC07/532.2/1790/0790063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474749183-6

Collection Ref. Code : 1853-33-155-4

Customer Information----------

Name : IRAN,MARIO NOEL JR. CARRIAGA

Premise Address : UPPER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543710 GS6	Pole No	:	0790063
Serial No	:	52477348	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3952
Period From	:	02-11-2017	Prev Rdg	:	3814
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,395.50	87.91
Sub-Total		101.18
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.38
CURRENT BILL - MARCH 2017		1,475.52
TOTAL AMOUNT DUE		3,227.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 2,643.50

Your monthly electricity consumption chart

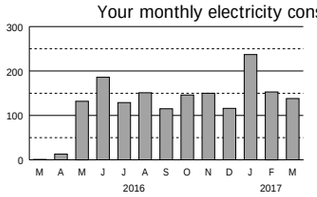

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.52		
Less : VAT	110.17		
Amount Net of VAT	1,365.35		
Less: BIR 2306	45.91		
BIR 2307	25.99	VATable Sales	1,365.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.45	VAT Zero Rated Sales	0.00
Add : VAT	110.17	VAT Amount	110.17
TOTAL AMOUNT DUE	1,403.62	TOTAL SALES	1,475.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1790/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147453070245

Collection Ref. Code	: 1853-33-155-4	Premise Address	: UPPER,LINAO, MINGLANILLA		
Account ID	: 1474749183-6				
Customer Name	: IRAN,MARIO NOEL JR. CARRIAGA	TOTAL AMOUNT DUE	: 3,227.54	Overdue Bill	: 1
Meter Number	: 543710 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14747491836

BC07/532.2/1790/0/32/03-13-2017/101

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864546494682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880050

86467200001

Date : 03-13-2017

BC07/532.2/1810/0790070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646720000-1

Collection Ref. Code : 1845-58-965-3

Customer Information----------

Name : MANACAP,TERESITA C

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191290	Pole No	:	0790070
Serial No	:	40137267	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	184
Period From	:	02-11-2017	Prev Rdg	:	130
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 124.09
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.58
CURRENT BILL - MARCH 2017		401.95
TOTAL AMOUNT DUE		1,239.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 700.00

Your monthly electricity consumption chart

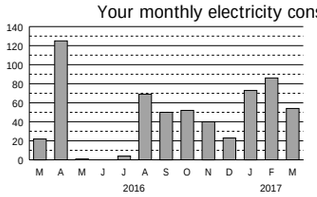

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.95		
Less : VAT	29.11		
Amount Net of VAT	372.84		
Less: BIR 2306	12.13		
BIR 2307	6.94	VATable Sales	372.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.77	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	382.88	TOTAL SALES	401.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1810/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864546494682

Collection Ref. Code	: 1845-58-965-3	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 8646720000-1				
Customer Name	: MANACAP,TERESITA C	TOTAL AMOUNT DUE	: 1,239.27	Overdue Bill	: 1
Meter Number	: MTR1191290				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86467200001 BC07/532.2/1810/0/32/03-13-2017/101 396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594446380705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878172

59426200008

Date : 03-13-2017

BC07/532.2/1830/0790042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942620000-8

Collection Ref. Code : 1835-88-698-1

Customer Information----------

Name : ALQUIZAR,RODRIGO N

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131115WS6	Pole No	:	0790042
Serial No	:	74851320	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36792
Period From	:	02-11-2017	Prev Rdg	:	36766
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	350	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.87
CURRENT BILL - MARCH 2017		103.52
TOTAL AMOUNT DUE		285.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 191.98

Your monthly electricity consumption chart

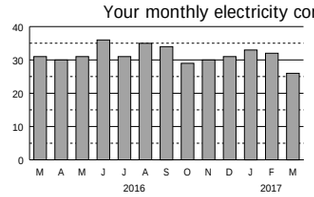

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.52		
Less : VAT	7.07		
Amount Net of VAT	96.45		
Less: BIR 2306	2.95		
BIR 2307	1.68	VATable Sales	96.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.82	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	98.89	TOTAL SALES	103.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1830/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594446380705

Collection Ref. Code	: 1835-88-698-1	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 5942620000-8				
Customer Name	: ALQUIZAR,RODRIGO N	TOTAL AMOUNT DUE	: 285.20	Overdue Bill	: 1
Meter Number	: 131115WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59426200008

BC07/532.2/1830/0/32/03-13-2017/101

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494285265469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877813

49456200002

Date : 03-13-2017

BC07/532.2/1850/0790042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945620000-2

Collection Ref. Code : 1839-76-719-7

Customer Information----------

Name : CAPARIDA,CARLITO JR. S

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428732GS6	Pole No	:	0790042
Serial No	:	70850278	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14686
Period From	:	02-11-2017	Prev Rdg	:	14437
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	240	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,937.50	58.75
Sub-Total		82.68
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		316.05
CURRENT BILL - MARCH 2017		2,545.41
TOTAL AMOUNT DUE		5,482.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,320.00

Your monthly electricity consumption chart

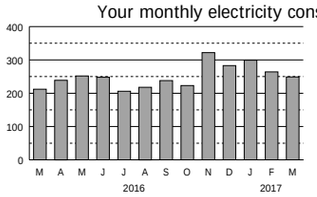

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.41		
Less : VAT	186.27		
Amount Net of VAT	2,359.14		
Less: BIR 2306	77.62		
BIR 2307	44.81	VATable Sales	2,359.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.71	VAT Zero Rated Sales	0.00
Add : VAT	186.27	VAT Amount	186.27
TOTAL AMOUNT DUE	2,422.98	TOTAL SALES	2,545.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1850/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494285265469

Collection Ref. Code	: 1839-76-719-7	Premise Address	: UPPER,LINAO,MINGLANILLA
Account ID	: 4945620000-2		
Customer Name	: CAPARIDA,CARLITO JR. S	TOTAL AMOUNT DUE	: 5,482.70
Meter Number	: 428732GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49456200002 BC07/532.2/1850/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223293177746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875471

22307200000

Date : 03-13-2017

BC07/532.2/1860/0790056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230720000-0

Collection Ref. Code : 1823-21-260-3

Customer Information----------

Name : CAPARIDA,CARLITO

Premise Address : UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	305140GS6	Pole No	:	0790056
Serial No	:	46180026	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	55746
Period From	:	02-11-2017	Prev Rdg	:	55334
No of Days	:	28	Diff Rdg	:	412
Avg kWh/day	:	14.71	Registered	:	412
Conn Load	:	150	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,981.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,918.68
Transmission Charge	0.4094/kWh	168.67
System Loss Charge	0.6734/kWh	277.44
Sub-Total		2,364.79
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,981.50	99.63
Sub-Total		139.23
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		124.91
Transmission		5.10
System Loss		17.12
Distribution		142.06
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		522.84
CURRENT BILL - MARCH 2017		4,210.72
TOTAL AMOUNT DUE		9,192.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,000.00

Your monthly electricity consumption chart

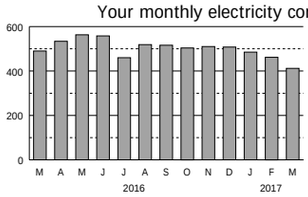

Avg Monthly Usage : 501.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,210.72		
Less : VAT	308.11		
Amount Net of VAT	3,902.61		
Less: BIR 2306	128.40		
BIR 2307	74.13	VATable Sales	3,902.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,700.08	VAT Zero Rated Sales	0.00
Add : VAT	308.11	VAT Amount	308.11
TOTAL AMOUNT DUE	4,008.19	TOTAL SALES	4,210.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1860/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223293177746

Collection Ref. Code	: 1823-21-260-3	Premise Address	: UPPER LINAO MINGLANILLA		
Account ID	: 2230720000-0				
Customer Name	: CAPARIDA,CARLITO	TOTAL AMOUNT DUE	: 9,192.29	Overdue Bill	: 1
Meter Number	: 305140GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22307200000 BC07/532.2/1860/0/32/03-13-2017/101 399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532158210563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880328

53201209029

Date : 03-13-2017

BC07/532.2/1865/1360565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320120902-9

Collection Ref. Code : 1863-98-659-6

Customer Information----------

Name : JASNAIK,WENLOVE CAPARIDA

Premise Address : UPPER LINAO,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1158432	Pole No	:	1360565
Serial No	:	85020203	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	249
Period From	:	02-11-2017	Prev Rdg	:	223
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 50.00	1.00
Sub-Total		- 147.61
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.54
CURRENT BILL - MARCH 2017		100.56
TOTAL AMOUNT DUE		150.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 101.00

Your monthly electricity consumption chart

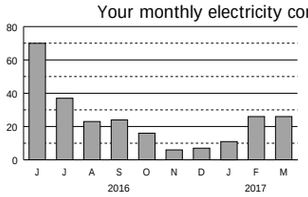

Avg Monthly Usage : 24.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.56		
Less : VAT	6.75		
Amount Net of VAT	93.81		
Less: BIR 2306	2.82		
BIR 2307	1.63	VATable Sales	93.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.36	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	96.11	TOTAL SALES	100.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1865/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532158210563

Collection Ref. Code	: 1863-98-659-6	Premise Address	: UPPER LINAO,MINGLANILLA, CEBU		
Account ID	: 5320120902-9				
Customer Name	: JASNAIK,WENLOVE CAPARIDA	TOTAL AMOUNT DUE	: 150.75	Overdue Bill	: 1
Meter Number	: MTR1158432				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53201209029

BC07/532.2/1865/0/32/03-13-2017/101

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983559888903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871666

98337200004

Date : 03-13-2017

BC07/532.2/1890/0790084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833720000-4

Collection Ref. Code : 1811-36-686-4

Customer Information----------

Name : TABOADA,LYDIA N.

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079138	Pole No	:	0790084
Serial No	:	40008023	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2081
Period From	:	02-11-2017	Prev Rdg	:	1980
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		30.70
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.23
CURRENT BILL - MARCH 2017		1,032.64
TOTAL AMOUNT DUE		2,082.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,078.05

Your monthly electricity consumption chart

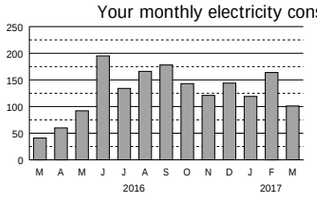

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.64		
Less : VAT	75.60		
Amount Net of VAT	957.04		
Less: BIR 2306	31.49		
BIR 2307	18.18	VATable Sales	957.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.37	VAT Zero Rated Sales	0.00
Add : VAT	75.60	VAT Amount	75.60
TOTAL AMOUNT DUE	982.97	TOTAL SALES	1,032.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1890/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983559888903

Collection Ref. Code	: 1811-36-686-4	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 9833720000-4				
Customer Name	: TABOADA,LYDIA N.	TOTAL AMOUNT DUE	: 2,082.01	Overdue Bill	: 1
Meter Number	: MTR1079138				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98337200004 BC07/532.2/1890/0/32/03-13-2017/101 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010963900186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868431

01026200004

Date : 03-13-2017

BC07/532.2/1940/0790112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102620000-4

Collection Ref. Code : 1817-61-548-3

Customer Information----------

Name : MANACAP,EMELINDA E

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293977SS6	Pole No	:	0790112
Serial No	:	24093796	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37500
Period From	:	02-11-2017	Prev Rdg	:	37296
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	4214	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.09
CURRENT BILL - MARCH 2017		2,086.86
TOTAL AMOUNT DUE		4,513.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,800.00

Your monthly electricity consumption chart

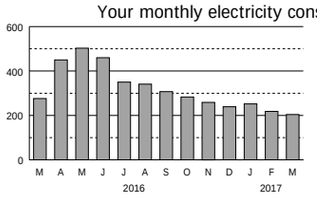

Avg Monthly Usage : 318.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.86		
Less : VAT	152.75		
Amount Net of VAT	1,934.11		
Less: BIR 2306	63.65		
BIR 2307	36.74	VATable Sales	1,934.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.72	VAT Zero Rated Sales	0.00
Add : VAT	152.75	VAT Amount	152.75
TOTAL AMOUNT DUE	1,986.47	TOTAL SALES	2,086.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1940/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010963900186

Collection Ref. Code	: 1817-61-548-3	Premise Address	: UPPER,LINAO,MINGLANILLA
Account ID	: 0102620000-4		
Customer Name	: MANACAP,EMELINDA E	TOTAL AMOUNT DUE	: 4,513.99
Meter Number	: 293977SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01026200004 BC07/532.2/1940/0/32/03-13-2017/101 402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881175078315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871077

88136200008

Date : 03-13-2017

BC07/532.2/1960/0790084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813620000-8

Collection Ref. Code : 1817-80-107-4

Customer Information----------

Name : SEROY,CIPRIANO

Premise Address : LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234825DS6	Pole No	:	0790084
Serial No	:	12726728	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36434
Period From	:	02-11-2017	Prev Rdg	:	36284
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.29
CURRENT BILL - MARCH 2017		1,541.26
TOTAL AMOUNT DUE		3,560.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,934.00

Your monthly electricity consumption chart

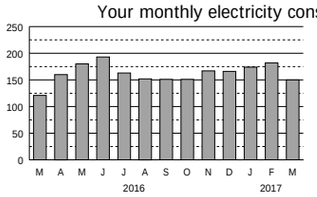

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.26		
Less : VAT	113.06		
Amount Net of VAT	1,428.20		
Less: BIR 2306	47.12		
BIR 2307	27.13	VATable Sales	1,428.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.95	VAT Zero Rated Sales	0.00
Add : VAT	113.06	VAT Amount	113.06
TOTAL AMOUNT DUE	1,467.01	TOTAL SALES	1,541.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1960/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881175078315

Collection Ref. Code	: 1817-80-107-4	Premise Address	: LINAO, MINGLANILLA		
Account ID	: 8813620000-8				
Customer Name	: SEROY,CIPRIANO	TOTAL AMOUNT DUE	: 3,560.25	Overdue Bill	: 1
Meter Number	: 234825DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88136200008 BC07/532.2/1960/0/32/03-13-2017/101 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616905555489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871088

61656200005

Date : 03-13-2017

BC07/532.2/1975/1360565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165620000-5

Collection Ref. Code : 1829-74-551-4

Customer Information----------

Name : PADERANGA,SUSAN AVES

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085225	Pole No	:	1360565
Serial No	:	40017244	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5455
Period From	:	02-11-2017	Prev Rdg	:	5260
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	888	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		48.12
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		245.56
CURRENT BILL - MARCH 2017		1,975.90
TOTAL AMOUNT DUE		3,445.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,542.00

Your monthly electricity consumption chart

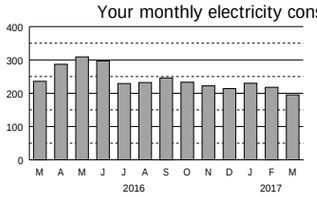

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.90		
Less : VAT	144.01		
Amount Net of VAT	1,831.89		
Less: BIR 2306	60.00		
BIR 2307	34.78	VATable Sales	1,831.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.11	VAT Zero Rated Sales	0.00
Add : VAT	144.01	VAT Amount	144.01
TOTAL AMOUNT DUE	1,881.12	TOTAL SALES	1,975.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1975/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616905555489

Collection Ref. Code	: 1829-74-551-4	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 6165620000-5				
Customer Name	: PADERANGA,SUSAN AVES	TOTAL AMOUNT DUE	: 3,445.05	Overdue Bill	: 1
Meter Number	: MTR1085225				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61656200005 BC07/532.2/1975/0/32/03-13-2017/101 404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271016642143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864487

27136200006

Date : 03-13-2017

BC07/532.2/1980/0790056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713620000-6

Collection Ref. Code : 1817-79-950-9

Customer Information----------

Name : ADLAWAN,AMPARO

Premise Address : LINAO MINGLANILLA,BK ATE ADLAWAN RES.

TIN :

Metering Information----------

Meter No	:	MTR1144364	Pole No	:	0790056
Serial No	:	40100970	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	306
Period From	:	02-11-2017	Prev Rdg	:	288
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 152.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.44
CURRENT BILL - MARCH 2017		16.29
TOTAL AMOUNT DUE		108.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 88.00

Your monthly electricity consumption chart

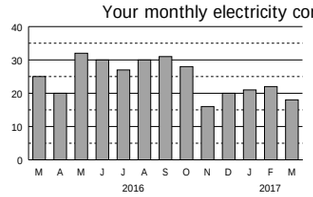

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.29		
Less : VAT	0.83		
Amount Net of VAT	15.46		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.97	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.80	TOTAL SALES	16.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1980/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271016642143

Collection Ref. Code	: 1817-79-950-9	Premise Address	: LINAO MINGLANILLA,BK ATE ADLAWAN RES.		
Account ID	: 2713620000-6				
Customer Name	: ADLAWAN,AMPARO	TOTAL AMOUNT DUE	: 108.86	Overdue Bill	: 1
Meter Number	: MTR1144364				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27136200006 BC07/532.2/1980/0/32/03-13-2017/101 405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405953315593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864731

40544202159

Date : 03-13-2017

BC07/532.2/2025/0790294/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054420215-9

Collection Ref. Code : 1863-57-614-2

Customer Information----------

Name : EGOT,DINO UGSANG

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092047	Pole No	:	0790294
Serial No	:	40046412	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1889
Period From	:	02-11-2017	Prev Rdg	:	1787
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	490	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 828.00	16.56
Sub-Total		26.36
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		128.91
CURRENT BILL - MARCH 2017		1,037.58
TOTAL AMOUNT DUE		1,865.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,300.00

Your monthly electricity consumption chart

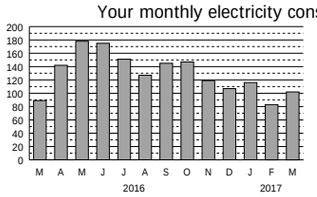

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.58		
Less : VAT	75.77		
Amount Net of VAT	961.81		
Less: BIR 2306	31.60		
BIR 2307	18.26	VATable Sales	961.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.95	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	987.72	TOTAL SALES	1,037.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2025/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405953315593

Collection Ref. Code	: 1863-57-614-2	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 4054420215-9				
Customer Name	: EGOT,DINO UGSANG	TOTAL AMOUNT DUE	: 1,865.46	Overdue Bill	: 1
Meter Number	: MTR1092047				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40544202159

BC07/532.2/2025/0/32/03-13-2017/101

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772485585181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77239384967

1008865125

Date : 03-13-2017

BC07/532.2/2025/0790294/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723938496-7

Collection Ref. Code : 1857-32-641-5

Customer Information----------

Name : CAING-COY,DELIA CANTILADO

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6862 EES6	Pole No	:	0790294
Serial No	:	06106306	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4330
Period From	:	02-11-2017	Prev Rdg	:	4269
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 91.62
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.87
CURRENT BILL - MARCH 2017		505.92
TOTAL AMOUNT DUE		1,221.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 625.00

Your monthly electricity consumption chart

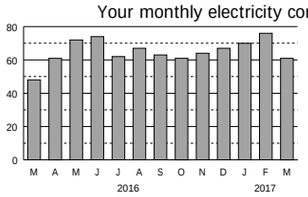

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.92		
Less : VAT	36.64		
Amount Net of VAT	469.28		
Less: BIR 2306	15.28		
BIR 2307	8.80	VATable Sales	469.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.20	VAT Zero Rated Sales	0.00
Add : VAT	36.64	VAT Amount	36.64
TOTAL AMOUNT DUE	481.84	TOTAL SALES	505.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2025/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772485585181

Collection Ref. Code	: 1857-32-641-5	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 7723938496-7				
Customer Name	: CAING-COY,DELIA CANTILADO	TOTAL AMOUNT DUE	: 1,221.50	Overdue Bill	: 1
Meter Number	: 6862 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77239384967

BC07/532.2/2025/0/32/03-13-2017/101

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249100432603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871927

24906200001

Date : 03-13-2017

BC07/532.2/2030/0790301/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490620000-1

Collection Ref. Code : 1839-79-476-3

Customer Information----------

Name : CRETECIO,JUNRIE G

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115738	Pole No	:	0790301
Serial No	:	40051459	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1971
Period From	:	02-11-2017	Prev Rdg	:	1907
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	118	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 97.67
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.03
CURRENT BILL - MARCH 2017		528.84
TOTAL AMOUNT DUE		1,200.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 827.74

Your monthly electricity consumption chart

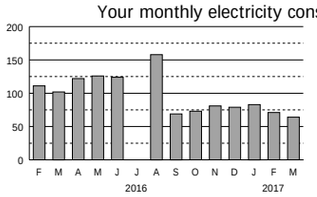

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.84		
Less : VAT	38.25		
Amount Net of VAT	490.59		
Less: BIR 2306	15.93		
BIR 2307	9.20	VATable Sales	490.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.46	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	503.71	TOTAL SALES	528.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2030/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249100432603

Collection Ref. Code	: 1839-79-476-3	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 2490620000-1				
Customer Name	: CRETECIO,JUNRIE G	TOTAL AMOUNT DUE	: 1,200.50	Overdue Bill	: 1
Meter Number	: MTR1115738				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24906200001 BC07/532.2/2030/0/32/03-13-2017/101 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245073258424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869536

24577200009

Date : 03-13-2017

BC07/532.2/2035/0790301/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457720000-9

Collection Ref. Code : 1845-72-362-7

Customer Information----------

Name : SACAY,EDWIN P

Premise Address : NEAR 7TH DAY ADVENTIST CHURCH,UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487726GS6	Pole No	:	0790301
Serial No	:	57716937	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12949
Period From	:	02-11-2017	Prev Rdg	:	12926
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 127.98
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.68
CURRENT BILL - MARCH 2017		92.52
TOTAL AMOUNT DUE		285.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 200.00

Your monthly electricity consumption chart

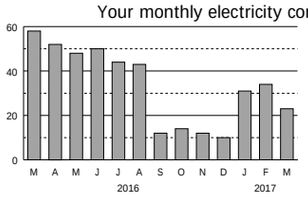

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.52		
Less : VAT	6.35		
Amount Net of VAT	86.17		
Less: BIR 2306	2.65		
BIR 2307	1.50	VATable Sales	86.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.02	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	88.37	TOTAL SALES	92.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2035/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245073258424

Collection Ref. Code	: 1845-72-362-7	Premise Address	: NEAR 7TH DAY ADVENTIST CHURCH,UPPER LINAO,MINGLANILLA		
Account ID	: 2457720000-9				
Customer Name	: SACAY,EDWIN P	TOTAL AMOUNT DUE	: 285.26	Overdue Bill	: 1
Meter Number	: 487726GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24577200009

BC07/532.2/2035/0/32/03-13-2017/101

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897843229764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879540

89737200009

Date : 03-13-2017

BC07/532.2/2040/0790315/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973720000-9

Collection Ref. Code : 1839-60-098-5

Customer Information----------

Name : REYES,ERNESTO

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521120 GS6	Pole No	:	0790315
Serial No	:	63768786	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21205
Period From	:	02-11-2017	Prev Rdg	:	21123
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	1076	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,298.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 7,298.50	145.97
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		113.22
CURRENT BILL - MARCH 2017		898.45
TOTAL AMOUNT DUE		8,196.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

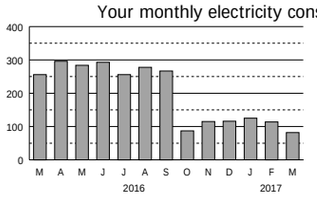

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.45		
Less : VAT	70.22		
Amount Net of VAT	828.23		
Less: BIR 2306	29.26		
BIR 2307	15.78	VATable Sales	828.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.19	VAT Zero Rated Sales	0.00
Add : VAT	70.22	VAT Amount	70.22
TOTAL AMOUNT DUE	853.41	TOTAL SALES	898.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2040/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897843229764

Collection Ref. Code	: 1839-60-098-5	Premise Address	: LINAO MINGLANILLA		
Account ID	: 8973720000-9				
Customer Name	: REYES,ERNESTO	TOTAL AMOUNT DUE	: 8,196.87	Overdue Bill	: 5
Meter Number	: 521120 GS6				
Period	: Oct 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89737200009 BC07/532.2/2040/0/32/03-13-2017/101 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988358156139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873626

98840054047

Date : 03-13-2017

BC07/532.2/2045/0790336/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884005404-7

Collection Ref. Code : 1859-89-404-6

Customer Information----------

Name : ADLAWAN,AMPARO VILLEJO

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049809	Pole No	:	0790336
Serial No	:	121743306	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	578
Period From	:	02-11-2017	Prev Rdg	:	555
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	118	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 130.32
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.38
CURRENT BILL - MARCH 2017		89.88
TOTAL AMOUNT DUE		165.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 116.00

Your monthly electricity consumption chart

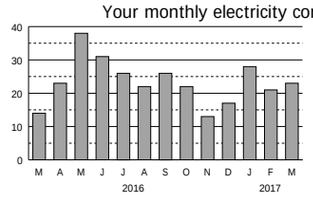

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.88		
Less : VAT	6.06		
Amount Net of VAT	83.82		
Less: BIR 2306	2.53		
BIR 2307	1.46	VATable Sales	83.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.83	VAT Zero Rated Sales	0.00
Add : VAT	6.06	VAT Amount	6.06
TOTAL AMOUNT DUE	85.89	TOTAL SALES	89.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2045/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988358156139

Collection Ref. Code	: 1859-89-404-6	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 9884005404-7				
Customer Name	: ADLAWAN,AMPARO VILLEJO	TOTAL AMOUNT DUE	: 165.19	Overdue Bill	: 1
Meter Number	: MTR1049809				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98840054047

BC07/532.2/2045/0/32/03-13-2017/101

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689416562530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876029

68927200003

Date : 03-13-2017

BC07/532.2/2050/0790336/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892720000-3

Collection Ref. Code : 1831-81-461-7

Customer Information----------

Name : DOMO,ROGELITO C

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051836	Pole No	:	0790336
Serial No	:	121447450	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1870
Period From	:	02-11-2017	Prev Rdg	:	1812
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	70	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 139.95
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.89
CURRENT BILL - MARCH 2017		423.81
TOTAL AMOUNT DUE		984.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 859.00

Your monthly electricity consumption chart

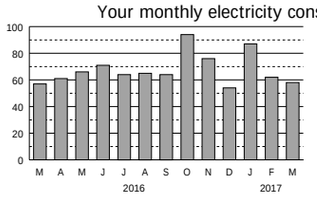

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.81		
Less : VAT	30.43		
Amount Net of VAT	393.38		
Less: BIR 2306	12.69		
BIR 2307	7.31	VATable Sales	393.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.38	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	403.81	TOTAL SALES	423.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2050/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689416562530

Collection Ref. Code	: 1831-81-461-7	Premise Address	: LINAO MINGLANILLA		
Account ID	: 6892720000-3				
Customer Name	: DOMO,ROGELITO C	TOTAL AMOUNT DUE	: 984.20	Overdue Bill	: 1
Meter Number	: MTR1051836				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68927200003 BC07/532.2/2050/0/32/03-13-2017/101 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472503240377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864883

47202814001

Date : 03-13-2017

BC07/532.2/2051/0790336/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720281400-1

Collection Ref. Code : 1859-85-035-9

Customer Information----------

Name : ADLAWAN,ALBERTO VILLEJO

Premise Address : LINAO,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032280	Pole No	:	0790336
Serial No	:	126816304	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2076
Period From	:	02-11-2017	Prev Rdg	:	2002
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 80.87
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.82
CURRENT BILL - MARCH 2017		645.43
TOTAL AMOUNT DUE		1,412.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,317.00

Your monthly electricity consumption chart

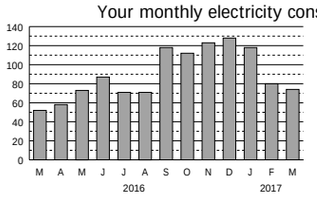

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.43		
Less : VAT	46.75		
Amount Net of VAT	598.68		
Less: BIR 2306	19.48		
BIR 2307	11.27	VATable Sales	598.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.93	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	614.68	TOTAL SALES	645.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2051/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472503240377

Collection Ref. Code	: 1859-85-035-9	Premise Address	: LINAO,LINAO, MINGLANILLA		
Account ID	: 4720281400-1				
Customer Name	: ADLAWAN,ALBERTO VILLEJO	TOTAL AMOUNT DUE	: 1,412.97	Overdue Bill	: 1
Meter Number	: MTR1032280				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47202814001 BC07/532.2/2051/0/32/03-13-2017/101 413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842748491641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867852

84247250669

Date : 03-13-2017

BC07/532.2/2052/0790336/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424725066-9

Collection Ref. Code : 1857-62-737-7

Customer Information----------

Name : ADLAWAN,RICARDO VILLEJO

Premise Address : UPPER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011596 EFS6	Pole No	:	0790336
Serial No	:	121434172	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1516
Period From	:	02-11-2017	Prev Rdg	:	1470
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.05
CURRENT BILL - MARCH 2017		293.20
TOTAL AMOUNT DUE		731.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 300.00

Your monthly electricity consumption chart

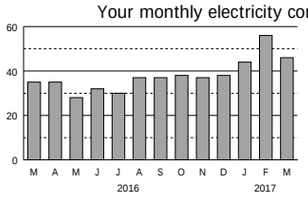

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.20		
Less : VAT	20.89		
Amount Net of VAT	272.31		
Less: BIR 2306	8.73		
BIR 2307	5.01	VATable Sales	272.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.57	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	279.46	TOTAL SALES	293.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2052/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842748491641

Collection Ref. Code	: 1857-62-737-7	Premise Address	: UPPER,LINAO, MINGLANILLA		
Account ID	: 8424725066-9				
Customer Name	: ADLAWAN,RICARDO VILLEJO	TOTAL AMOUNT DUE	: 731.31	Overdue Bill	: 1
Meter Number	: 011596 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84247250669 BC07/532.2/2052/0/32/03-13-2017/101 414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034840087472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861537

03456200009

Date : 03-13-2017

BC07/532.2/2053/0790336/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345620000-9

Collection Ref. Code : 1839-56-710-4

Customer Information----------

Name : ADLAWAN,VICTOR V

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556162 GS6	Pole No	:	0790336
Serial No	:	56570601	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3853
Period From	:	02-11-2017	Prev Rdg	:	3815
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 157.22
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.72
CURRENT BILL - MARCH 2017		208.35
TOTAL AMOUNT DUE		643.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,220.00

Your monthly electricity consumption chart

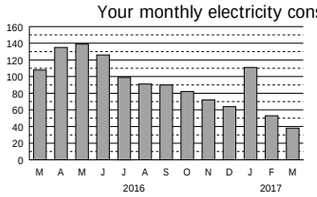

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.35		
Less : VAT	14.75		
Amount Net of VAT	193.60		
Less: BIR 2306	6.15		
BIR 2307	3.51	VATable Sales	193.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.94	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	198.69	TOTAL SALES	208.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2053/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034840087472

Collection Ref. Code	: 1839-56-710-4	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 0345620000-9				
Customer Name	: ADLAWAN,VICTOR V	TOTAL AMOUNT DUE	: 643.67	Overdue Bill	: 1
Meter Number	: 556162 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03456200009 BC07/532.2/2053/0/32/03-13-2017/101 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728524113574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878781

72853489879

Date : 03-13-2017

BC07/532.2/2055/0790336/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285348987-9

Collection Ref. Code : 1859-17-575-9

Customer Information----------

Name : CARRIAGA,ENGRACIA LETIGIO

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6849 EIS6	Pole No	:	0790336
Serial No	:	32916014	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2137
Period From	:	02-11-2017	Prev Rdg	:	2086
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		- 105.34
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.93
CURRENT BILL - MARCH 2017		393.24
TOTAL AMOUNT DUE		1,781.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,300.00

Your monthly electricity consumption chart

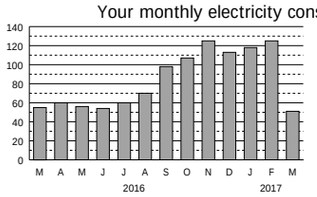

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.24		
Less : VAT	28.95		
Amount Net of VAT	364.29		
Less: BIR 2306	12.07		
BIR 2307	6.80	VATable Sales	364.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.42	VAT Zero Rated Sales	0.00
Add : VAT	28.95	VAT Amount	28.95
TOTAL AMOUNT DUE	374.37	TOTAL SALES	393.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2055/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728524113574

Collection Ref. Code	: 1859-17-575-9	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 7285348987-9				
Customer Name	: CARRIAGA,ENGRACIA LETIGIO	TOTAL AMOUNT DUE	: 1,781.05	Overdue Bill	: 1
Meter Number	: 6849 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72853489879 BC07/532.2/2055/0/32/03-13-2017/101 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445515830029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869080

44558427439

Date : 03-13-2017

BC07/532.2/2056/0790336/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455842743-9

Collection Ref. Code : 1859-17-554-6

Customer Information----------

Name : TIEDRA,VILMA GARIDOS

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015575 EFS6	Pole No	:	0790336
Serial No	:	94721586	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1047
Period From	:	02-11-2017	Prev Rdg	:	1008
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 164.25
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.26
CURRENT BILL - MARCH 2017		210.45
TOTAL AMOUNT DUE		509.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 221.00

Your monthly electricity consumption chart

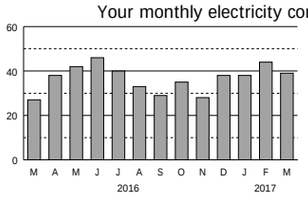

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.45		
Less : VAT	14.78		
Amount Net of VAT	195.67		
Less: BIR 2306	6.16		
BIR 2307	3.54	VATable Sales	195.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.97	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	200.75	TOTAL SALES	210.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2056/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445515830029

Collection Ref. Code	: 1859-17-554-6	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 4455842743-9				
Customer Name	: TIEDRA,VILMA GARIDOS	TOTAL AMOUNT DUE	: 509.06	Overdue Bill	: 1
Meter Number	: 015575 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44558427439

BC07/532.2/2056/0/32/03-13-2017/101

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817530265789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872800

81706200003

Date : 03-13-2017

BC07/532.2/2060/0790280/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170620000-3

Collection Ref. Code : 1815-82-398-4

Customer Information----------

Name : CAINGCOY,MA. GINA B

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274093GS6	Pole No	:	0790280
Serial No	:	45702337	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5748
Period From	:	02-11-2017	Prev Rdg	:	5665
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 54.58
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.21
CURRENT BILL - MARCH 2017		762.52
TOTAL AMOUNT DUE		1,628.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 950.00

Your monthly electricity consumption chart

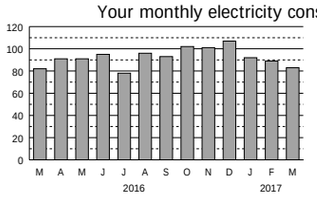

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.52		
Less : VAT	55.35		
Amount Net of VAT	707.17		
Less: BIR 2306	23.07		
BIR 2307	13.35	VATable Sales	707.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.75	VAT Zero Rated Sales	0.00
Add : VAT	55.35	VAT Amount	55.35
TOTAL AMOUNT DUE	726.10	TOTAL SALES	762.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2060/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817530265789

Collection Ref. Code	: 1815-82-398-4	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 8170620000-3				
Customer Name	: CAINGCOY,MA. GINA B	TOTAL AMOUNT DUE	: 1,628.05	Overdue Bill	: 1
Meter Number	: 274093GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81706200003 BC07/532.2/2060/0/32/03-13-2017/101 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381482702737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871008

38136200003

Date : 03-13-2017

BC07/532.2/2070/0790301/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813620000-3

Collection Ref. Code : 1817-80-074-4

Customer Information----------

Name : BAS,HADAZA D

Premise Address : LINAO MINGLANILLA,LINAO

TIN :

Metering Information----------

Meter No	:	359252GS6	Pole No	:	0790301
Serial No	:	2003120445	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20234
Period From	:	02-11-2017	Prev Rdg	:	20158
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 81.40
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.29
CURRENT BILL - MARCH 2017		664.58
TOTAL AMOUNT DUE		1,534.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,010.00

Your monthly electricity consumption chart

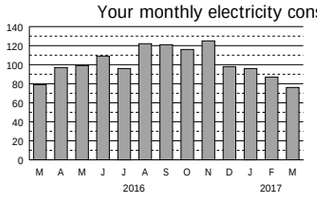

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.58		
Less : VAT	48.19		
Amount Net of VAT	616.39		
Less: BIR 2306	20.07		
BIR 2307	11.60	VATable Sales	616.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.72	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	632.91	TOTAL SALES	664.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2070/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381482702737

Collection Ref. Code	: 1817-80-074-4	Premise Address	: LINAO MINGLANILLA,LINAO		
Account ID	: 3813620000-3				
Customer Name	: BAS,HADAZA D	TOTAL AMOUNT DUE	: 1,534.41	Overdue Bill	: 1
Meter Number	: 359252GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38136200003 BC07/532.2/2070/0/32/03-13-2017/101 419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773491984110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865507

77316575214

Date : 03-13-2017

BC07/532.2/2145/0790322/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731657521-4

Collection Ref. Code : 1859-17-569-4

Customer Information----------

Name : CALDERON,JUVYLEE TROCIO

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003621	Pole No	:	0790322
Serial No	:	121572877	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1154
Period From	:	02-11-2017	Prev Rdg	:	1125
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	269	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 157.37
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.64
CURRENT BILL - MARCH 2017		119.70
TOTAL AMOUNT DUE		520.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 571.00

Your monthly electricity consumption chart

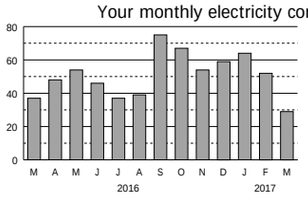

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.70		
Less : VAT	8.34		
Amount Net of VAT	111.36		
Less: BIR 2306	3.47		
BIR 2307	1.95	VATable Sales	111.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.94	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	114.28	TOTAL SALES	119.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2145/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773491984110

Collection Ref. Code	: 1859-17-569-4	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 7731657521-4				
Customer Name	: CALDERON,JUVYLEE TROCIO	TOTAL AMOUNT DUE	: 520.04	Overdue Bill	: 1
Meter Number	: MTR1003621				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77316575214

BC07/532.2/2145/0/32/03-13-2017/101

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581039006524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871294

58136200001

Date : 03-13-2017

BC07/532.2/2160/0790252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813620000-1

Collection Ref. Code : 1817-80-086-8

Customer Information----------

Name : BACALTOS,VIOLETA

Premise Address : UPPPER LINAO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490372 GS6	Pole No	:	0790252
Serial No	:	61216715	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22124
Period From	:	02-11-2017	Prev Rdg	:	21783
No of Days	:	28	Diff Rdg	:	341
Avg kWh/day	:	12.18	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,087.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,088.00	81.76
Sub-Total		114.54
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		432.73
CURRENT BILL - MARCH 2017		3,485.24
TOTAL AMOUNT DUE		7,572.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,000.00

Your monthly electricity consumption chart

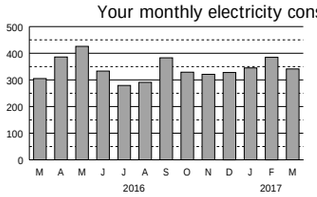

Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.24		
Less : VAT	255.02		
Amount Net of VAT	3,230.22		
Less: BIR 2306	106.28		
BIR 2307	61.36	VATable Sales	3,230.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,062.58	VAT Zero Rated Sales	0.00
Add : VAT	255.02	VAT Amount	255.02
TOTAL AMOUNT DUE	3,317.60	TOTAL SALES	3,485.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2160/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581039006524

Collection Ref. Code	: 1817-80-086-8	Premise Address	: UPPPER LINAO-MINGLANILLA		
Account ID	: 5813620000-1				
Customer Name	: BACALTOS,VIOLETA	TOTAL AMOUNT DUE	: 7,572.99	Overdue Bill	: 1
Meter Number	: 490372 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58136200001

BC07/532.2/2160/0/32/03-13-2017/101

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091221318971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877649

09106296289

Date : 03-13-2017

BC07/532.2/2185/0790245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910629628-9

Collection Ref. Code : 910-62-962-8

Customer Information----------

Name : CUIZON,NISSAN CANEDA

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171062	Pole No	:	0790245
Serial No	:	133498889	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	954
Period From	:	02-11-2017	Prev Rdg	:	833
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	365	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.53
CURRENT BILL - MARCH 2017		1,245.54
TOTAL AMOUNT DUE		2,927.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,865.88

Your monthly electricity consumption chart

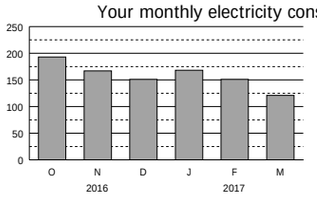

Avg Monthly Usage : 158.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.54		
Less : VAT	91.43		
Amount Net of VAT	1,154.11		
Less: BIR 2306	38.11		
BIR 2307	21.93	VATable Sales	1,154.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.07	VAT Zero Rated Sales	0.00
Add : VAT	91.43	VAT Amount	91.43
TOTAL AMOUNT DUE	1,185.50	TOTAL SALES	1,245.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2185/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091221318971

Collection Ref. Code	: 910-62-962-8	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 0910629628-9				
Customer Name	: CUIZON,NISSAN CANEDA	TOTAL AMOUNT DUE	: 2,927.52	Overdue Bill	: 1
Meter Number	: MTR1171062				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09106296289

BC07/532.2/2185/0/32/03-13-2017/101

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681550520066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871416

68136200000

Date : 03-13-2017

BC07/532.2/2190/0790434/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813620000-0

Collection Ref. Code : 1817-80-092-2

Customer Information----------

Name : CANEDA,PRESICILLA D

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133070WS6	Pole No	:	0790434
Serial No	:	55062557	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	99928
Period From	:	02-11-2017	Prev Rdg	:	99882
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.99
CURRENT BILL - MARCH 2017		292.74
TOTAL AMOUNT DUE		710.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 426.62

Your monthly electricity consumption chart

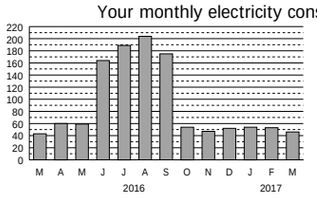

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.74		
Less : VAT	20.84		
Amount Net of VAT	271.90		
Less: BIR 2306	8.71		
BIR 2307	5.00	VATable Sales	271.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.19	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	279.03	TOTAL SALES	292.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2190/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681550520066

Collection Ref. Code	: 1817-80-092-2	Premise Address	: LINAO MINGLANILLA		
Account ID	: 6813620000-0				
Customer Name	: CANEDA,PRESICILLA D	TOTAL AMOUNT DUE	: 710.91	Overdue Bill	: 1
Meter Number	: 133070WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68136200000

BC07/532.2/2190/0/32/03-13-2017/101

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744450853488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870134

74437200004

Date : 03-13-2017

BC07/532.2/2200/0790441/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443720000-4

Collection Ref. Code : 1811-53-647-6

Customer Information----------

Name : CANEDA,SALOME L.

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119440	Pole No	:	0790441
Serial No	:	84434223	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1771
Period From	:	02-11-2017	Prev Rdg	:	1709
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		- 75.83
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.18
CURRENT BILL - MARCH 2017		533.61
TOTAL AMOUNT DUE		1,249.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 875.00

Your monthly electricity consumption chart

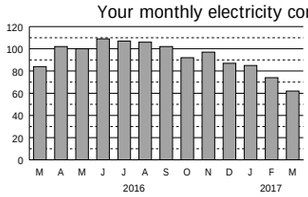

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.61		
Less : VAT	39.32		
Amount Net of VAT	494.29		
Less: BIR 2306	16.38		
BIR 2307	9.29	VATable Sales	494.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.62	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	507.94	TOTAL SALES	533.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2200/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744450853488

Collection Ref. Code	: 1811-53-647-6	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 7443720000-4				
Customer Name	: CANEDA,SALOME L.	TOTAL AMOUNT DUE	: 1,249.81	Overdue Bill	: 1
Meter Number	: MTR1119440				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74437200004 BC07/532.2/2200/0/32/03-13-2017/101 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415202675481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870341

41577200003

Date : 03-13-2017

BC07/532.2/2210/0790420/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157720000-3

Collection Ref. Code : 1833-51-149-2

Customer Information----------

Name : KHOKHAR,LORETA L TM

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128501	Pole No	:	0790420
Serial No	:	40096038	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3463
Period From	:	02-11-2017	Prev Rdg	:	3282
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		230.17
CURRENT BILL - MARCH 2017		1,854.29
TOTAL AMOUNT DUE		4,099.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,608.00

Your monthly electricity consumption chart

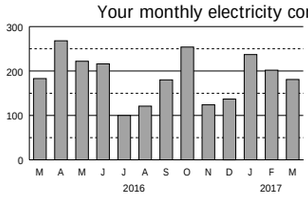

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.29		
Less : VAT	135.82		
Amount Net of VAT	1,718.47		
Less: BIR 2306	56.60		
BIR 2307	32.64	VATable Sales	1,718.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.23	VAT Zero Rated Sales	0.00
Add : VAT	135.82	VAT Amount	135.82
TOTAL AMOUNT DUE	1,765.05	TOTAL SALES	1,854.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2210/0/31/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415202675481

Collection Ref. Code	: 1833-51-149-2	Premise Address	: LINAO TALISAY		
Account ID	: 4157720000-3				
Customer Name	: KHOKHAR,LORETA L TM	TOTAL AMOUNT DUE	: 4,099.55	Overdue Bill	: 1
Meter Number	: MTR1128501				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41577200003 BC07/532.2/2210/0/31/03-13-2017/101 425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651762092973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873530

65136200006

Date : 03-13-2017

BC07/532.2/2230/0790420/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513620000-6

Collection Ref. Code : 1839-34-686-8

Customer Information----------

Name : DELIMA,BELLA

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235280DS6	Pole No	:	0790420
Serial No	:	11674623	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16493
Period From	:	02-11-2017	Prev Rdg	:	16454
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.08
CURRENT BILL - MARCH 2017		208.82
TOTAL AMOUNT DUE		434.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 7, 2017 - 231.86

Your monthly electricity consumption chart

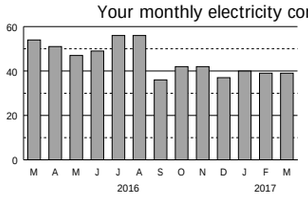

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.82		
Less : VAT	14.61		
Amount Net of VAT	194.21		
Less: BIR 2306	6.09		
BIR 2307	3.51	VATable Sales	194.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.61	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	199.22	TOTAL SALES	208.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2230/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651762092973

Collection Ref. Code	: 1839-34-686-8	Premise Address	: LINAO MINGLANILLA		
Account ID	: 6513620000-6				
Customer Name	: DELIMA,BELLA	TOTAL AMOUNT DUE	: 434.87	Overdue Bill	: 1
Meter Number	: 235280DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65136200006 BC07/532.2/2230/0/32/03-13-2017/101 426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347842401537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870954

34788051372

Date : 03-13-2017

BC07/532.2/2235/0790420/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478805137-2

Collection Ref. Code : 1859-44-800-3

Customer Information----------

Name : TAMPOS,LUCILYN SIBONGA

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014726	Pole No	:	0790420
Serial No	:	34569224	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12816
Period From	:	02-11-2017	Prev Rdg	:	12408
No of Days	:	28	Diff Rdg	:	408
Avg kWh/day	:	14.57	Registered	:	408
Conn Load	:	222	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,077.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,077.50	101.55
Sub-Total		140.77
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		518.07
CURRENT BILL - MARCH 2017		4,173.09
Debit Adjustments		142.65
TOTAL AMOUNT DUE		9,393.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,540.00

Your monthly electricity consumption chart

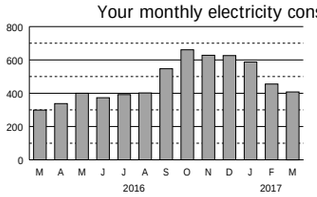

Avg Monthly Usage : 470.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,173.09		
Less : VAT	305.44		
Amount Net of VAT	3,867.65		
Less: BIR 2306	127.27		
BIR 2307	73.47	VATable Sales	3,867.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,666.91	VAT Zero Rated Sales	0.00
Add : VAT	305.44	VAT Amount	305.44
TOTAL AMOUNT DUE	3,972.35	TOTAL SALES	4,173.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2235/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347842401537

Collection Ref. Code	: 1859-44-800-3	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 3478805137-2				
Customer Name	: TAMPOS,LUCILYN SIBONGA	TOTAL AMOUNT DUE	: 9,393.33	Overdue Bill	: 1
Meter Number	: MTR1014726				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34788051372

BC07/532.2/2235/0/32/03-13-2017/101

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030234428051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879398

03077822777

Date : 03-13-2017

BC07/532.2/2240/0790420/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307782277-7

Collection Ref. Code : 1849-59-263-2

Customer Information----------

Name : ALUB,NORMA VILLARUEL

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	MTR1191325	Pole No	:	0790420
Serial No	:	40137302	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	116
Period From	:	02-11-2017	Prev Rdg	:	75
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	319	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 134.45
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.41
CURRENT BILL - MARCH 2017		262.60
TOTAL AMOUNT DUE		693.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 675.00

Your monthly electricity consumption chart

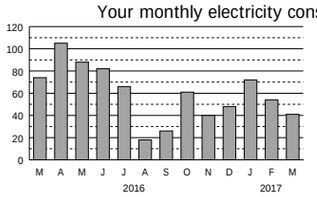

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.60		
Less : VAT	18.76		
Amount Net of VAT	243.84		
Less: BIR 2306	7.84		
BIR 2307	4.49	VATable Sales	243.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.51	VAT Zero Rated Sales	0.00
Add : VAT	18.76	VAT Amount	18.76
TOTAL AMOUNT DUE	250.27	TOTAL SALES	262.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2240/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030234428051

Collection Ref. Code	: 1849-59-263-2	Premise Address	: UPPER		
Account ID	: 0307782277-7				
Customer Name	: ALUB,NORMA VILLARUEL	TOTAL AMOUNT DUE	: 693.06	Overdue Bill	: 1
Meter Number	: MTR1191325				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03077822777 BC07/532.2/2240/0/32/03-13-2017/101 428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564795455158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879028

56446200000

Date : 03-13-2017

BC07/532.2/2250/0790420/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644620000-0

Collection Ref. Code : 1829-65-728-3

Customer Information----------

Name : CARRIAGA,GLENA A

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	365272GS6	Pole No	:	0790420
Serial No	:	2002113121	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6022
Period From	:	02-11-2017	Prev Rdg	:	5997
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 140.53
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - MARCH 2017		98.51
TOTAL AMOUNT DUE		223.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 414.21

Your monthly electricity consumption chart

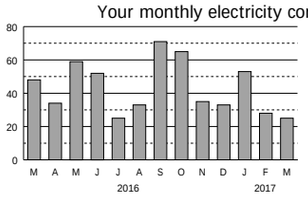

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.51		
Less : VAT	6.68		
Amount Net of VAT	91.83		
Less: BIR 2306	2.78		
BIR 2307	1.60	VATable Sales	91.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.45	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	94.13	TOTAL SALES	98.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2250/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564795455158

Collection Ref. Code	: 1829-65-728-3	Premise Address	: LINAO MINGLANILLA		
Account ID	: 5644620000-0				
Customer Name	: CARRIAGA,GLENA A	TOTAL AMOUNT DUE	: 223.36	Overdue Bill	: 1
Meter Number	: 365272GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56446200000 BC07/532.2/2250/0/32/03-13-2017/101 429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066203379931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861335

06606200001

Date : 03-13-2017

BC07/532.2/2270/0790420/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660620000-1

Collection Ref. Code : 1815-70-689-9

Customer Information----------

Name : DIANA,ALICIA M.

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284596SS6	Pole No	:	0790420
Serial No	:	32484468	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2677
Period From	:	02-11-2017	Prev Rdg	:	2661
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 133.99
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.70
CURRENT BILL - MARCH 2017		17.32
TOTAL AMOUNT DUE		198.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 102.00

Your monthly electricity consumption chart

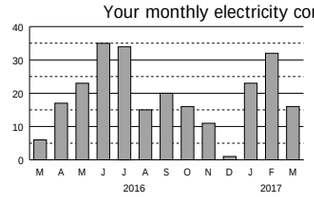

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.32		
Less : VAT	1.04		
Amount Net of VAT	16.28		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	16.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.68	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	16.72	TOTAL SALES	17.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2270/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066203379931

Collection Ref. Code	: 1815-70-689-9	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 0660620000-1				
Customer Name	: DIANA,ALICIA M.	TOTAL AMOUNT DUE	: 198.09	Overdue Bill	: 1
Meter Number	: 284596SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06606200001 BC07/532.2/2270/0/32/03-13-2017/101 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127226298682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877809

12756200007

Date : 03-13-2017

BC07/532.2/2280/0790420/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275620000-7

Collection Ref. Code : 1829-77-455-7

Customer Information----------

Name : ADLAWAN,ROMANTA B

Premise Address : UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263116GS6	Pole No	:	0790420
Serial No	:	46100564	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4563
Period From	:	02-11-2017	Prev Rdg	:	4491
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	90	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 91.25
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		80.94
CURRENT BILL - MARCH 2017		613.96
TOTAL AMOUNT DUE		733.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 222.00

Your monthly electricity consumption chart

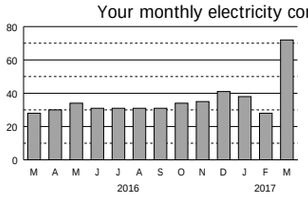

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.96		
Less : VAT	43.98		
Amount Net of VAT	569.98		
Less: BIR 2306	18.34		
BIR 2307	10.71	VATable Sales	569.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.93	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	584.91	TOTAL SALES	613.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2280/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127226298682

Collection Ref. Code	: 1829-77-455-7	Premise Address	: UPPER LINAO MINGLANILLA		
Account ID	: 1275620000-7				
Customer Name	: ADLAWAN,ROMANTA B	TOTAL AMOUNT DUE	: 733.55	Overdue Bill	: 1
Meter Number	: 263116GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12756200007

BC07/532.2/2280/0/32/03-13-2017/101

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238136884928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864001

23837200007

Date : 03-13-2017

BC07/532.2/2300/0790406/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383720000-7

Collection Ref. Code : 1839-66-059-7

Customer Information----------

Name : CABANERO,GINA

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415242GS6	Pole No	:	0790406
Serial No	:	68710679	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6646
Period From	:	02-11-2017	Prev Rdg	:	6621
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 136.78
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.46
CURRENT BILL - MARCH 2017		102.73
TOTAL AMOUNT DUE		415.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 553.00

Your monthly electricity consumption chart

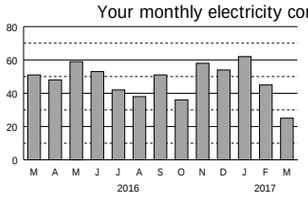

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.73		
Less : VAT	7.13		
Amount Net of VAT	95.60		
Less: BIR 2306	2.96		
BIR 2307	1.67	VATable Sales	95.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.97	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	98.10	TOTAL SALES	102.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2300/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238136884928

Collection Ref. Code	: 1839-66-059-7	Premise Address	: LINAO MINGLANILLA		
Account ID	: 2383720000-7				
Customer Name	: CABANERO,GINA	TOTAL AMOUNT DUE	: 415.20	Overdue Bill	: 1
Meter Number	: 415242GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23837200007

BC07/532.2/2300/0/32/03-13-2017/101

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513797087208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871195

51316200008

Date : 03-13-2017

BC07/532.2/2310/0790385/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131620000-8

Collection Ref. Code : 1835-60-980-5

Customer Information----------

Name : CANO,EDITHA C

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	450505 GS6	Pole No	:	0790385
Serial No	:	52762560	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8984
Period From	:	02-11-2017	Prev Rdg	:	8901
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.21
CURRENT BILL - MARCH 2017		771.55
TOTAL AMOUNT DUE		2,038.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,237.00

Your monthly electricity consumption chart

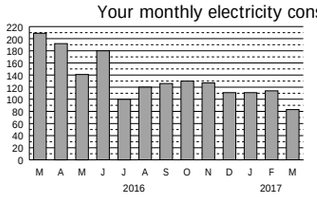

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.55		
Less : VAT	56.31		
Amount Net of VAT	715.24		
Less: BIR 2306	23.47		
BIR 2307	13.51	VATable Sales	715.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.26	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	734.57	TOTAL SALES	771.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2310/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513797087208

Collection Ref. Code	: 1835-60-980-5	Premise Address	: LINAO MINGLANILLA		
Account ID	: 5131620000-8				
Customer Name	: CANO,EDITHA C	TOTAL AMOUNT DUE	: 2,038.35	Overdue Bill	: 1
Meter Number	: 450505 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51316200008 BC07/532.2/2310/0/32/03-13-2017/101 433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091723598822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877509

09195328613

Date : 03-13-2017

BC07/532.2/2360/1101891/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919532861-3

Collection Ref. Code : 1857-64-905-2

Customer Information----------

Name : TIWANAC,ARTCHELYN MARIBOJOC

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004918	Pole No	:	1101891
Serial No	:	121520148	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5700
Period From	:	02-11-2017	Prev Rdg	:	5547
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	372	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.71
CURRENT BILL - MARCH 2017		1,568.73
TOTAL AMOUNT DUE		3,485.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,822.00

Your monthly electricity consumption chart

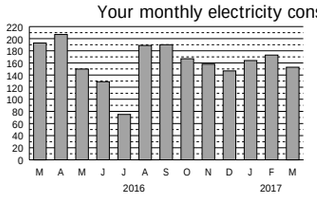

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.73		
Less : VAT	114.96		
Amount Net of VAT	1,453.77		
Less: BIR 2306	47.90		
BIR 2307	27.62	VATable Sales	1,453.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.25	VAT Zero Rated Sales	0.00
Add : VAT	114.96	VAT Amount	114.96
TOTAL AMOUNT DUE	1,493.21	TOTAL SALES	1,568.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2360/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091723598822

Collection Ref. Code	: 1857-64-905-2	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 0919532861-3				
Customer Name	: TIWANAC,ARTCHELYN MARIBOJOC	TOTAL AMOUNT DUE	: 3,485.89	Overdue Bill	: 1
Meter Number	: MTR1004918				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09195328613 BC07/532.2/2360/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914743113142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870740

91478198848

Date : 03-13-2017

BC07/532.2/2371/1444375/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147819884-8

Collection Ref. Code : 1859-49-749-7

Customer Information----------

Name : COLEGADO,RAYMOND GERALD CARLUM

Premise Address : UPPER LINAO,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1195755	Pole No	:	1444375
Serial No	:	40141732	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	199
Period From	:	02-11-2017	Prev Rdg	:	132
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	566	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 101.28
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.42
CURRENT BILL - MARCH 2017		554.42
TOTAL AMOUNT DUE		1,303.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 478.13

Your monthly electricity consumption chart

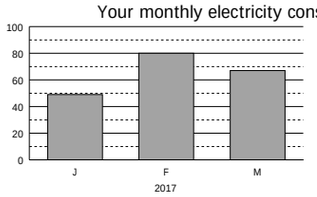

Avg Monthly Usage : 65.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.42		
Less : VAT	40.11		
Amount Net of VAT	514.31		
Less: BIR 2306	16.71		
BIR 2307	9.65	VATable Sales	514.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.95	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	528.06	TOTAL SALES	554.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2371/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914743113142

Collection Ref. Code	: 1859-49-749-7	Premise Address	: UPPER LINAO,MINGLANILLA,CEBU		
Account ID	: 9147819884-8				
Customer Name	: COLEGADO,RAYMOND GERALD CARLUM	TOTAL AMOUNT DUE	: 1,303.47	Overdue Bill	: 1
Meter Number	: MTR1195755				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91478198848

BC07/532.2/2371/0/32/03-13-2017/101

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437736568774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863866

43774154090

Date : 03-13-2017

BC07/532.2/2372/1444375/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377415409-0

Collection Ref. Code : 1859-68-794-6

Customer Information----------

Name : OGAYON,DANILO AGOSILA

Premise Address : UPPER LINAO,HOMESITE SUBD.,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021496	Pole No	:	1444375
Serial No	:	121745561	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	834
Period From	:	02-11-2017	Prev Rdg	:	775
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 144.25
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.66
CURRENT BILL - MARCH 2017		428.88
TOTAL AMOUNT DUE		903.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 570.00

Your monthly electricity consumption chart

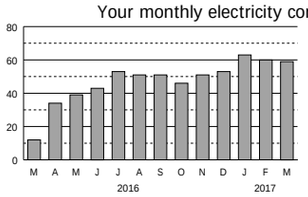

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.88		
Less : VAT	30.71		
Amount Net of VAT	398.17		
Less: BIR 2306	12.82		
BIR 2307	7.40	VATable Sales	398.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.95	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	408.66	TOTAL SALES	428.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2372/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437736568774

Collection Ref. Code	: 1859-68-794-6	Premise Address	: UPPER LINAO,HOMESITE SUBD.,MINGLANILLA		
Account ID	: 4377415409-0				
Customer Name	: OGAYON,DANILO AGOSILA	TOTAL AMOUNT DUE	: 903.55	Overdue Bill	: 1
Meter Number	: MTR1021496				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43774154090 BC07/532.2/2372/0/32/03-13-2017/101 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712784012545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870342

71245687182

Date : 03-13-2017

BC07/532.2/2381/1444360/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124568718-2

Collection Ref. Code : 1861-51-122-1

Customer Information----------

Name : PAUSANOS,MYRNA CABUENAS

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102253	Pole No	:	1444360
Serial No	:	129122812	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2289
Period From	:	02-11-2017	Prev Rdg	:	2175
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.77
CURRENT BILL - MARCH 2017		1,166.14
TOTAL AMOUNT DUE		2,410.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,211.00

Your monthly electricity consumption chart

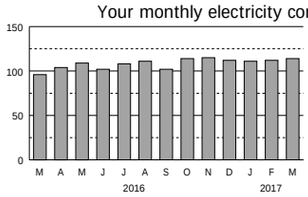

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.14		
Less : VAT	85.35		
Amount Net of VAT	1,080.79		
Less: BIR 2306	35.56		
BIR 2307	20.53	VATable Sales	1,080.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.70	VAT Zero Rated Sales	0.00
Add : VAT	85.35	VAT Amount	85.35
TOTAL AMOUNT DUE	1,110.05	TOTAL SALES	1,166.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2381/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712784012545

Collection Ref. Code	: 1861-51-122-1	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 7124568718-2				
Customer Name	: PAUSANOS,MYRNA CABUENAS	TOTAL AMOUNT DUE	: 2,410.61	Overdue Bill	: 1
Meter Number	: MTR1102253				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71245687182

BC07/532.2/2381/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239919928070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864918

23974531784

Date : 03-13-2017

BC07/532.2/2385/1444375/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397453178-4

Collection Ref. Code : 1859-73-383-2

Customer Information----------

Name : DEL MAR,CHARECEL TORREMUCHA

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034853	Pole No	:	1444375
Serial No	:	121753906	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4112
Period From	:	02-11-2017	Prev Rdg	:	3917
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	222	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		66.30
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		247.84
CURRENT BILL - MARCH 2017		1,996.36
TOTAL AMOUNT DUE		4,374.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,015.00

Your monthly electricity consumption chart

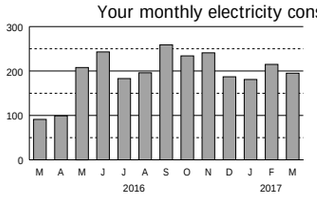

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.36		
Less : VAT	146.20		
Amount Net of VAT	1,850.16		
Less: BIR 2306	60.91		
BIR 2307	35.15	VATable Sales	1,850.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.10	VAT Zero Rated Sales	0.00
Add : VAT	146.20	VAT Amount	146.20
TOTAL AMOUNT DUE	1,900.30	TOTAL SALES	1,996.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2385/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239919928070

Collection Ref. Code	: 1859-73-383-2	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 2397453178-4				
Customer Name	: DEL MAR,CHARECEL TORREMUCHA	TOTAL AMOUNT DUE	: 4,374.14	Overdue Bill	: 1
Meter Number	: MTR1034853				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23974531784 BC07/532.2/2385/0/32/03-13-2017/101 438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623996052271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874212

62317729531

Date : 03-13-2017

BC07/532.2/2400/1312822/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231772953-1

Collection Ref. Code : 1851-71-020-5

Customer Information----------

Name : VILLACRUSIS,ROWELL BAUTISTA

Premise Address : LINAO,LIPATA

TIN :

Metering Information----------

Meter No	:	530049 GS6	Pole No	:	1312822
Serial No	:	60532077	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22402
Period From	:	02-11-2017	Prev Rdg	:	21884
No of Days	:	28	Diff Rdg	:	518
Avg kWh/day	:	18.50	Registered	:	518
Conn Load	:	236	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,450.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,412.33
Transmission Charge	0.4094/kWh	212.07
System Loss Charge	0.6734/kWh	348.82
Sub-Total		2,973.22
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 8,451.00	169.02
Sub-Total		218.81
Government Charges		
Franchise Tax - Local		23.40
Value Added Tax		
Generation		157.04
Transmission		6.40
System Loss		21.52
Distribution		178.46
Others		29.07
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		662.67
CURRENT BILL - MARCH 2017		5,341.85
TOTAL AMOUNT DUE		13,792.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 9,286.00

Your monthly electricity consumption chart

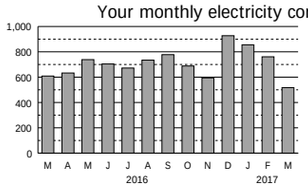

Avg Monthly Usage : 708.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,341.85		
Less : VAT	392.49		
Amount Net of VAT	4,949.36		
Less: BIR 2306	163.55		
BIR 2307	94.05	VATable Sales	4,949.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,691.76	VAT Zero Rated Sales	0.00
Add : VAT	392.49	VAT Amount	392.49
TOTAL AMOUNT DUE	5,084.25	TOTAL SALES	5,341.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2400/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623996052271

Collection Ref. Code	: 1851-71-020-5	Premise Address	: LINAO,LIPATA		
Account ID	: 6231772953-1				
Customer Name	: VILLACRUSIS,ROWELL BAUTISTA	TOTAL AMOUNT DUE	: 13,792.79	Overdue Bill	: 1
Meter Number	: 530049 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62317729531

BC07/532.2/2400/0/32/03-13-2017/101

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698308365031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880258

69823553123

Date : 03-13-2017

BC07/532.2/2410/1312822/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982355312-3

Collection Ref. Code : 1851-71-017-5

Customer Information----------

Name : VILLACRUSIS,ROWELL BAUTISTA

Premise Address : LINAO,LIPATA

TIN :

Metering Information----------

Meter No	:	529158 GS6	Pole No	:	1312822
Serial No	:	89201608	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13277
Period From	:	02-11-2017	Prev Rdg	:	12996
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	236	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		87.87
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		355.90
CURRENT BILL - MARCH 2017		2,865.69
TOTAL AMOUNT DUE		5,908.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 3,186.00

Your monthly electricity consumption chart

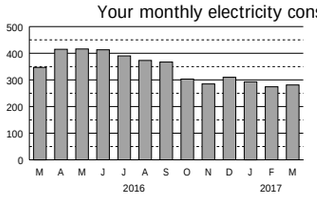

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.69		
Less : VAT	209.48		
Amount Net of VAT	2,656.21		
Less: BIR 2306	87.28		
BIR 2307	50.45	VATable Sales	2,656.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.48	VAT Zero Rated Sales	0.00
Add : VAT	209.48	VAT Amount	209.48
TOTAL AMOUNT DUE	2,727.96	TOTAL SALES	2,865.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2410/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698308365031

Collection Ref. Code	: 1851-71-017-5	Premise Address	: LINAO,LIPATA		
Account ID	: 6982355312-3				
Customer Name	: VILLACRUSIS,ROWELL BAUTISTA	TOTAL AMOUNT DUE	: 5,908.52	Overdue Bill	: 1
Meter Number	: 529158 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69823553123

BC07/532.2/2410/0/32/03-13-2017/101

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982372213282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871533

98222761201

Date : 03-13-2017

BC07/532.2/2420/1312822/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822276120-1

Collection Ref. Code : 1851-68-989-3

Customer Information----------

Name : VILLACRUCIS,JAN PAUL BAULITA

Premise Address : LINAO,LIPATA

TIN : 293-464-370-000

Metering Information----------

Meter No	:	MTR1169808	Pole No	:	1312822
Serial No	:	40080932	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	222
Period From	:	02-11-2017	Prev Rdg	:	184
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	750	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		697.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.7381/kWh	28.05
System Loss Charge	0.6693/kWh	25.43
Sub-Total		230.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.65
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		23.90
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		11.51
Transmission		0.84
System Loss		1.52
Distribution		13.65
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		50.55
CURRENT BILL - MARCH 2017		418.63
TOTAL AMOUNT DUE		1,115.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 315.00

Your monthly electricity consumption chart

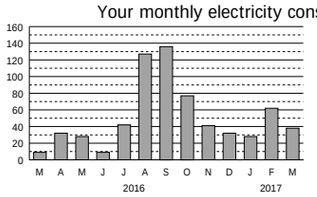

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.63		
Less : VAT	30.61		
Amount Net of VAT	388.02		
Less: BIR 2306	12.76		
BIR 2307	7.40	VATable Sales	388.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.86	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	398.47	TOTAL SALES	418.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2420/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982372213282

Collection Ref. Code	: 1851-68-989-3	Premise Address	: LINAO,LIPATA		
Account ID	: 9822276120-1				
Customer Name	: VILLACRUCIS,JAN PAUL BAULITA	TOTAL AMOUNT DUE	: 1,115.89	Overdue Bill	: 1
Meter Number	: MTR1169808				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98222761201

BC07/532.2/2420/0/32/03-13-2017/101

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962286311743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877585

96216668408

Date : 03-13-2017

BC07/532.2/2432/1534642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621666840-8

Collection Ref. Code : 1863-23-584-1

Customer Information----------

Name : MOSQUITE,NALITO TORCAL

Premise Address : UPPER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1120161	Pole No	:	1534642
Serial No	:	40075235	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3175
Period From	:	02-11-2017	Prev Rdg	:	3043
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.25
CURRENT BILL - MARCH 2017		1,355.90
TOTAL AMOUNT DUE		1,411.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,675.50

Your monthly electricity consumption chart

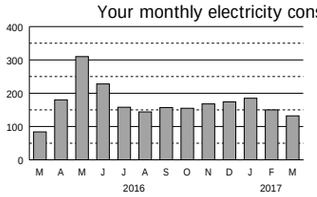

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.90		
Less : VAT	99.43		
Amount Net of VAT	1,256.47		
Less: BIR 2306	41.44		
BIR 2307	23.87	VATable Sales	1,256.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.16	VAT Zero Rated Sales	0.00
Add : VAT	99.43	VAT Amount	99.43
TOTAL AMOUNT DUE	1,290.59	TOTAL SALES	1,355.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2432/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962286311743

Collection Ref. Code	: 1863-23-584-1	Premise Address	: UPPER,LINAO, MINGLANILLA		
Account ID	: 9621666840-8				
Customer Name	: MOSQUITE,NALITO TORCAL	TOTAL AMOUNT DUE	: 1,411.75	Overdue Bill	: 1
Meter Number	: MTR1120161				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96216668408

BC07/532.2/2432/0/32/03-13-2017/101

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421603302876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874355

42162706099

Date : 03-13-2017

BC07/532.2/2433/1534642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216270609-9

Collection Ref. Code : 1861-48-782-7

Customer Information----------

Name : BACOLOD,JETHRO MALVIN CASTRO

Premise Address : UPPER LINAO,MINGLANILLA

TIN : 269-938-543-000

Metering Information----------

Meter No	:	MTR1071154	Pole No	:	1534642
Serial No	:	84398406	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6779
Period From	:	02-11-2017	Prev Rdg	:	6559
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	456	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		71.38
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		279.11
CURRENT BILL - MARCH 2017		2,247.74
TOTAL AMOUNT DUE		4,759.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,050.00

Your monthly electricity consumption chart

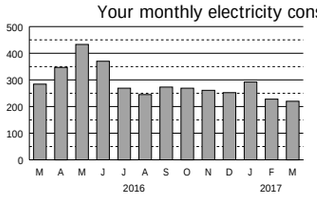

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.74		
Less : VAT	164.46		
Amount Net of VAT	2,083.28		
Less: BIR 2306	68.54		
BIR 2307	39.57	VATable Sales	2,083.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.17	VAT Zero Rated Sales	0.00
Add : VAT	164.46	VAT Amount	164.46
TOTAL AMOUNT DUE	2,139.63	TOTAL SALES	2,247.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2433/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421603302876

Collection Ref. Code	: 1861-48-782-7	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 4216270609-9				
Customer Name	: BACOLOD,JETHRO MALVIN CASTRO	TOTAL AMOUNT DUE	: 4,759.62	Overdue Bill	: 1
Meter Number	: MTR1071154				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42162706099 BC07/532.2/2433/0/32/03-13-2017/101 443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477802473673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867771

4776612783

Date : 03-13-2017

BC07/532.2/2438/1492274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776661278-3

Collection Ref. Code : 1861-75-623-2

Customer Information----------

Name : VILLA,CARMELITA SALAZAR

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128343	Pole No	:	1492274
Serial No	:	40091407	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2255
Period From	:	02-11-2017	Prev Rdg	:	2114
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	342	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.18
CURRENT BILL - MARCH 2017		1,443.32
TOTAL AMOUNT DUE		3,084.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,523.00

Your monthly electricity consumption chart

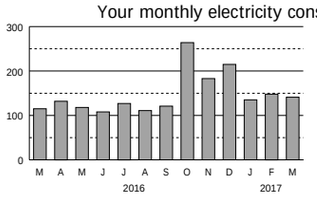

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.32		
Less : VAT	105.69		
Amount Net of VAT	1,337.63		
Less: BIR 2306	44.04		
BIR 2307	25.41	VATable Sales	1,337.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.18	VAT Zero Rated Sales	0.00
Add : VAT	105.69	VAT Amount	105.69
TOTAL AMOUNT DUE	1,373.87	TOTAL SALES	1,443.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2438/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477802473673

Collection Ref. Code	: 1861-75-623-2	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 4776661278-3				
Customer Name	: VILLA,CARMELITA SALAZAR	TOTAL AMOUNT DUE	: 3,084.96	Overdue Bill	: 1
Meter Number	: MTR1128343				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4776612783

BC07/532.2/2438/0/32/03-13-2017/101

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647382259118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870931

64756053811

Date : 03-13-2017

BC07/532.2/2439/1492274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475605381-1

Collection Ref. Code : 1861-74-494-3

Customer Information----------

Name : BENDICIO,LEONIE NAVARES

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1094123	Pole No	:	1492274
Serial No	:	40046510	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3050
Period From	:	02-11-2017	Prev Rdg	:	2932
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	345	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.22
CURRENT BILL - MARCH 2017		1,210.08
TOTAL AMOUNT DUE		2,639.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,700.93

Your monthly electricity consumption chart

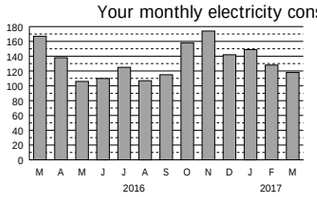

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.08		
Less : VAT	88.70		
Amount Net of VAT	1,121.38		
Less: BIR 2306	36.96		
BIR 2307	21.30	VATable Sales	1,121.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.12	VAT Zero Rated Sales	0.00
Add : VAT	88.70	VAT Amount	88.70
TOTAL AMOUNT DUE	1,151.82	TOTAL SALES	1,210.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2439/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647382259118

Collection Ref. Code	: 1861-74-494-3	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 6475605381-1				
Customer Name	: BENDICIO,LEONIE NAVARES	TOTAL AMOUNT DUE	: 2,639.43	Overdue Bill	: 1
Meter Number	: MTR1094123				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64756053811 BC07/532.2/2439/0/32/03-13-2017/101 445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931406367229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878922

93117487772

Date : 03-13-2017

BC07/532.2/2442/1444375/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311748777-2

Collection Ref. Code : 1861-34-875-4

Customer Information----------

Name : AGCOPRA,JOANNE FLORES

Premise Address : HOMESITE HOMEOWNERS ASSOCIATION SUBDIVISION,UPPER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1047381	Pole No	:	1444375
Serial No	:	121435359	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3609
Period From	:	02-11-2017	Prev Rdg	:	3532
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	445	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 79.70
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.75
CURRENT BILL - MARCH 2017		676.34
TOTAL AMOUNT DUE		1,351.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 343.95

Your monthly electricity consumption chart

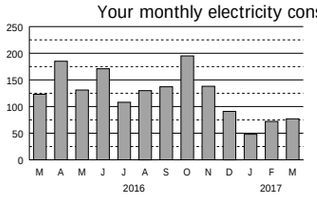

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.34		
Less : VAT	49.13		
Amount Net of VAT	627.21		
Less: BIR 2306	20.47		
BIR 2307	11.81	VATable Sales	627.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.93	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	644.06	TOTAL SALES	676.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2442/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931406367229

Collection Ref. Code : 1861-34-875-4

Account ID : 9311748777-2

Customer Name : AGCOPRA,JOANNE FLORES

Meter Number : MTR1047381

Period : Feb 2017

Premise Address : HOMESITE HOMEOWNERS ASSOCIATION SUBDIVISION,UPPER,LINAO, MINGLANILLA

TOTAL AMOUNT DUE : 1,351.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93117487772

BC07/532.2/2442/0/32/03-13-2017/101

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971695625772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864077

97108435468

Date : 03-13-2017

BC07/532.2/2443/1492282/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710843546-8

Collection Ref. Code : 1863-31-515-2

Customer Information----------

Name : FEROLINO,CHERRYL PASAYLOON

Premise Address : UPPER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129366	Pole No	:	1492282
Serial No	:	40077106	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2421
Period From	:	02-11-2017	Prev Rdg	:	2305
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:		Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.78
CURRENT BILL - MARCH 2017		1,190.90
TOTAL AMOUNT DUE		2,653.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,221.12

Your monthly electricity consumption chart

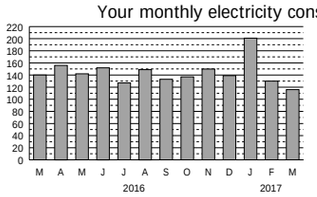

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.90		
Less : VAT	87.30		
Amount Net of VAT	1,103.60		
Less: BIR 2306	36.39		
BIR 2307	20.97	VATable Sales	1,103.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.24	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,133.54	TOTAL SALES	1,190.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2443/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971695625772

Collection Ref. Code	: 1863-31-515-2	Premise Address	: UPPER,LINAO, MINGLANILLA		
Account ID	: 9710843546-8				
Customer Name	: FEROLINO,CHERRYL PASAYLOON	TOTAL AMOUNT DUE	: 2,653.58	Overdue Bill	: 1
Meter Number	: MTR1129366				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97108435468

BC07/532.2/2443/0/32/03-13-2017/101

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371102780327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864475

37171470729

Date : 03-13-2017

BC07/532.2/2445/1492282/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717147072-9

Collection Ref. Code : 1865-27-119-5

Customer Information----------

Name : LEGASPI,JEAN VESMANOS

Premise Address : UPPER LINAO,MINGLANILLA

TIN : 251-373-118-000

Metering Information----------

Meter No	:	MTR1164875	Pole No	:	1492282
Serial No	:	85020186	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1599
Period From	:	02-11-2017	Prev Rdg	:	1396
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	461	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		69.65
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		258.06
CURRENT BILL - MARCH 2017		2,078.74
TOTAL AMOUNT DUE		4,585.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,442.68

Your monthly electricity consumption chart

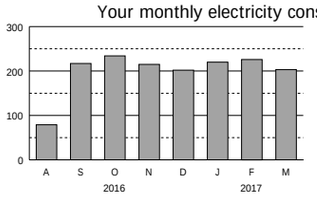

Avg Monthly Usage : 199.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.74		
Less : VAT	152.25		
Amount Net of VAT	1,926.49		
Less: BIR 2306	63.44		
BIR 2307	36.60	VATable Sales	1,926.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.45	VAT Zero Rated Sales	0.00
Add : VAT	152.25	VAT Amount	152.25
TOTAL AMOUNT DUE	1,978.70	TOTAL SALES	2,078.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2445/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371102780327

Collection Ref. Code	: 1865-27-119-5	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 3717147072-9				
Customer Name	: LEGASPI,JEAN VESMANOS	TOTAL AMOUNT DUE	: 4,585.49	Overdue Bill	: 1
Meter Number	: MTR1164875				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37171470729 BC07/532.2/2445/0/32/03-13-2017/101 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817627285760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872861

81747200004

Date : 03-13-2017

BC07/532.2/2460/0790364/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174720000-4

Collection Ref. Code : 1813-25-344-7

Customer Information----------

Name : ZAFICO,NIEZA TM A.

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068095	Pole No	:	0790364
Serial No	:	84398661	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4543
Period From	:	02-11-2017	Prev Rdg	:	4450
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		- 15.22
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.19
CURRENT BILL - MARCH 2017		903.88
TOTAL AMOUNT DUE		2,155.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,272.00

Your monthly electricity consumption chart

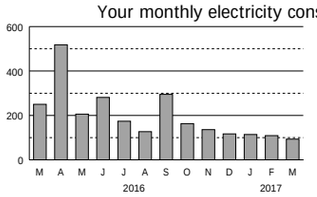

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.88		
Less : VAT	65.94		
Amount Net of VAT	837.94		
Less: BIR 2306	27.48		
BIR 2307	15.87	VATable Sales	837.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.59	VAT Zero Rated Sales	0.00
Add : VAT	65.94	VAT Amount	65.94
TOTAL AMOUNT DUE	860.53	TOTAL SALES	903.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2460/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817627285760

Collection Ref. Code	: 1813-25-344-7	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 8174720000-4				
Customer Name	: ZAFICO,NIEZA TM A.	TOTAL AMOUNT DUE	: 2,155.51	Overdue Bill	: 1
Meter Number	: MTR1068095				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81747200004 BC07/532.2/2460/0/32/03-13-2017/101 449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651558214791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873208

65106200002

Date : 03-13-2017

BC07/532.2/2470/0790364/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510620000-2

Collection Ref. Code : 1835-34-902-1

Customer Information----------

Name : DIOS,HAZEL L DE TM

Premise Address : UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256841 GS6	Pole No	:	0790364
Serial No	:	44847493	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	50838
Period From	:	02-11-2017	Prev Rdg	:	50252
No of Days	:	28	Diff Rdg	:	586
Avg kWh/day	:	20.93	Registered	:	586
Conn Load	:	100	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,156.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,729.00
Transmission Charge	0.4094/kWh	239.91
System Loss Charge	0.6734/kWh	394.61
Sub-Total		3,363.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,156.00	143.12
Sub-Total		199.45
Government Charges		
Franchise Tax - Local		26.22
Value Added Tax		
Generation		177.63
Transmission		7.24
System Loss		24.36
Distribution		201.81
Others		27.08
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		743.52
CURRENT BILL - MARCH 2017		5,988.21
TOTAL AMOUNT DUE		13,144.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 8,153.00

Your monthly electricity consumption chart

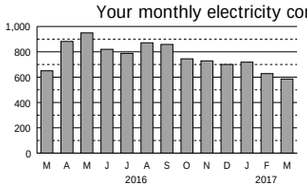

Avg Monthly Usage : 763.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,988.21		
Less : VAT	438.12		
Amount Net of VAT	5,550.09		
Less: BIR 2306	182.55		
BIR 2307	105.42	VATable Sales	5,550.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,262.12	VAT Zero Rated Sales	0.00
Add : VAT	438.12	VAT Amount	438.12
TOTAL AMOUNT DUE	5,700.24	TOTAL SALES	5,988.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2470/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651558214791

Collection Ref. Code	: 1835-34-902-1	Premise Address	: UPPER LINAO MINGLANILLA		
Account ID	: 6510620000-2				
Customer Name	: DIOS,HAZEL L DE TM	TOTAL AMOUNT DUE	: 13,144.28	Overdue Bill	: 1
Meter Number	: 256841 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65106200002 BC07/532.2/2470/0/32/03-13-2017/101 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843182885921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868515

84362481065

Date : 03-13-2017

BC07/532.2/2480/0790364/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436248106-5

Collection Ref. Code : 1859-79-698-2

Customer Information----------

Name : DE DIOS,RANDOLF LOAYAN

Premise Address : MANACAP DRIVE,UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038886	Pole No	:	0790364
Serial No	:	126818777	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8237
Period From	:	02-11-2017	Prev Rdg	:	8016
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	240	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,053.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,392.00	127.84
Sub-Total		149.08
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.07
CURRENT BILL - MARCH 2017		2,345.00
TOTAL AMOUNT DUE		5,398.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,338.00

Your monthly electricity consumption chart

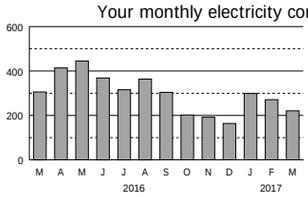

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.00		
Less : VAT	174.52		
Amount Net of VAT	2,170.48		
Less: BIR 2306	72.72		
BIR 2307	41.30	VATable Sales	2,170.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.46	VAT Zero Rated Sales	0.00
Add : VAT	174.52	VAT Amount	174.52
TOTAL AMOUNT DUE	2,230.98	TOTAL SALES	2,345.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2480/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843182885921

Collection Ref. Code	: 1859-79-698-2	Premise Address	: MANACAP DRIVE,UPPER LINAO, MINGLANILLA		
Account ID	: 8436248106-5				
Customer Name	: DE DIOS,RANDOLF LOAYAN	TOTAL AMOUNT DUE	: 5,398.95	Overdue Bill	: 1
Meter Number	: MTR1038886				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84362481065 BC07/532.2/2480/0/32/03-13-2017/101 451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428285761762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877176

42890799366

Date : 03-13-2017

BC07/532.2/2486/0790343/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289079936-6

Collection Ref. Code : 1865-27-122-5

Customer Information----------

Name : DE DIOS,ROGER AGAGON

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165632	Pole No	:	0790343
Serial No	:	133499366	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1760
Period From	:	02-11-2017	Prev Rdg	:	1516
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	218	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 993.00	19.86
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		304.98
CURRENT BILL - MARCH 2017		2,451.96
TOTAL AMOUNT DUE		3,444.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,000.00

Your monthly electricity consumption chart

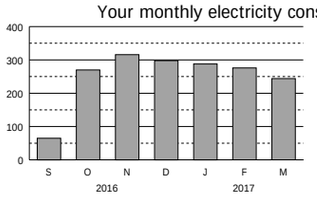

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.96		
Less : VAT	178.00		
Amount Net of VAT	2,273.96		
Less: BIR 2306	74.18		
BIR 2307	43.15	VATable Sales	2,273.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.63	VAT Zero Rated Sales	0.00
Add : VAT	178.00	VAT Amount	178.00
TOTAL AMOUNT DUE	2,334.63	TOTAL SALES	2,451.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2486/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428285761762

Collection Ref. Code	: 1865-27-122-5	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 4289079936-6				
Customer Name	: DE DIOS,ROGER AGAGON	TOTAL AMOUNT DUE	: 3,444.78	Overdue Bill	: 1
Meter Number	: MTR1165632				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42890799366 BC07/532.2/2486/0/32/03-13-2017/101 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217764283447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872580

21788106611

Date : 03-13-2017

BC07/532.2/2490/0790350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178810661-1

Collection Ref. Code : 1863-78-524-8

Customer Information----------

Name : VILLARIN,VIRGINIA ATILLO

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145689	Pole No	:	0790350
Serial No	:	40103300	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1668
Period From	:	02-11-2017	Prev Rdg	:	1578
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	484	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		- 50.52
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.52
CURRENT BILL - MARCH 2017		836.10
TOTAL AMOUNT DUE		2,205.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,959.00

Your monthly electricity consumption chart

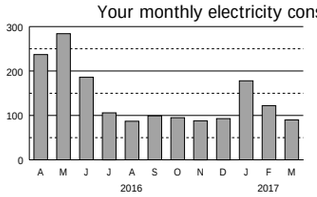

Avg Monthly Usage : 138.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.10		
Less : VAT	61.00		
Amount Net of VAT	775.10		
Less: BIR 2306	25.42		
BIR 2307	14.64	VATable Sales	775.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.04	VAT Zero Rated Sales	0.00
Add : VAT	61.00	VAT Amount	61.00
TOTAL AMOUNT DUE	796.04	TOTAL SALES	836.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2490/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217764283447

Collection Ref. Code	: 1863-78-524-8	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 2178810661-1				
Customer Name	: VILLARIN,VIRGINIA ATILLO	TOTAL AMOUNT DUE	: 2,205.72	Overdue Bill	: 1
Meter Number	: MTR1145689				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21788106611 BC07/532.2/2490/0/32/03-13-2017/101 453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957112381166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875291

95773805437

Date : 03-13-2017

BC07/532.2/2530/1321305/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577380543-7

Collection Ref. Code : 1851-65-392-9

Customer Information----------

Name : LOBITANA,JOMAR SULAPAS

Premise Address : UPPER LINAO

TIN : 215-065-061-000

Metering Information----------

Meter No	:	MTR1089392	Pole No	:	1321305
Serial No	:	40008285	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4978
Period From	:	02-11-2017	Prev Rdg	:	4770
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		66.47
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		263.77
CURRENT BILL - MARCH 2017		2,124.27
TOTAL AMOUNT DUE		4,448.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,493.98

Your monthly electricity consumption chart

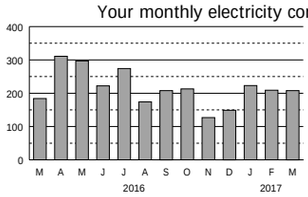

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.27		
Less : VAT	155.39		
Amount Net of VAT	1,968.88		
Less: BIR 2306	64.75		
BIR 2307	37.40	VATable Sales	1,968.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.73	VAT Zero Rated Sales	0.00
Add : VAT	155.39	VAT Amount	155.39
TOTAL AMOUNT DUE	2,022.12	TOTAL SALES	2,124.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2530/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957112381166

Collection Ref. Code	: 1851-65-392-9	Premise Address	: UPPER LINAO		
Account ID	: 9577380543-7				
Customer Name	: LOBITANA,JOMAR SULAPAS	TOTAL AMOUNT DUE	: 4,448.18	Overdue Bill	: 1
Meter Number	: MTR1089392				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95773805437

BC07/532.2/2530/0/32/03-13-2017/101

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760726222305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879631

76095705695

Date : 03-13-2017

BC07/532.2/2540/1321305/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609570569-5

Collection Ref. Code : 1855-23-746-6

Customer Information----------

Name : ESTOCE,SARAH JANE ESTO

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	567588 GS6	Pole No	:	1321305
Serial No	:	54578897	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5659
Period From	:	02-11-2017	Prev Rdg	:	5588
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	229	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		- 57.17
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.94
CURRENT BILL - MARCH 2017		642.45
TOTAL AMOUNT DUE		1,524.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 877.00

Your monthly electricity consumption chart

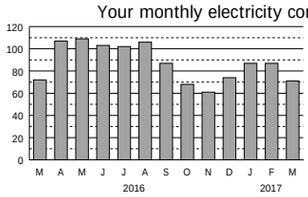

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.45		
Less : VAT	47.32		
Amount Net of VAT	595.13		
Less: BIR 2306	19.73		
BIR 2307	11.23	VATable Sales	595.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.17	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	611.49	TOTAL SALES	642.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2540/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760726222305

Collection Ref. Code	: 1855-23-746-6	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 7609570569-5				
Customer Name	: ESTOCE,SARAH JANE ESTO	TOTAL AMOUNT DUE	: 1,524.46	Overdue Bill	: 1
Meter Number	: 567588 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76095705695 BC07/532.2/2540/0/32/03-13-2017/101 455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455666826088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875131

4554621733

Date : 03-13-2017

BC07/532.2/2555/0790252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554621773-3

Collection Ref. Code : 1861-74-824-8

Customer Information----------

Name : MANGAPIS,DREXEL MALINAO

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103225	Pole No	:	0790252
Serial No	:	84434119	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5251
Period From	:	02-11-2017	Prev Rdg	:	4946
No of Days	:	28	Diff Rdg	:	305
Avg kWh/day	:	10.89	Registered	:	305
Conn Load	:	128	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,357.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,358.00	67.16
Sub-Total		96.47
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		386.35
CURRENT BILL - MARCH 2017		3,111.16
TOTAL AMOUNT DUE		6,469.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,225.00

Your monthly electricity consumption chart

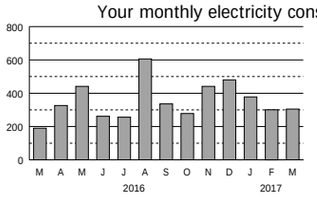

Avg Monthly Usage : 353.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.16		
Less : VAT	227.43		
Amount Net of VAT	2,883.73		
Less: BIR 2306	94.77		
BIR 2307	54.77	VATable Sales	2,883.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.19	VAT Zero Rated Sales	0.00
Add : VAT	227.43	VAT Amount	227.43
TOTAL AMOUNT DUE	2,961.62	TOTAL SALES	3,111.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2555/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455666826088

Collection Ref. Code	: 1861-74-824-8	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 4554621773-3				
Customer Name	: MANGAPIS,DREXEL MALINAO	TOTAL AMOUNT DUE	: 6,469.00	Overdue Bill	: 1
Meter Number	: MTR1103225				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4554621733

BC07/532.2/2555/0/32/03-13-2017/101

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859340707386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877581

85937923036

Date : 03-13-2017

BC07/532.2/2556/1115845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593792303-6

Collection Ref. Code : 1861-91-689-2

Customer Information----------

Name : MANGAPIS,DREXEL MALINAO

Premise Address : PACIFIC VILLAGE,UPPER,LINAO, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1100740	Pole No	:	1115845
Serial No	:	40045357	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2065
Period From	:	02-11-2017	Prev Rdg	:	1988
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	684	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 85.87
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.98
CURRENT BILL - MARCH 2017		669.40
TOTAL AMOUNT DUE		1,380.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 500.00

Your monthly electricity consumption chart

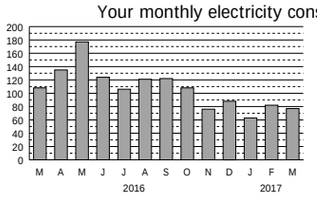

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.40		
Less : VAT	48.39		
Amount Net of VAT	621.01		
Less: BIR 2306	20.16		
BIR 2307	11.69	VATable Sales	621.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.16	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	637.55	TOTAL SALES	669.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2556/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859340707386

Collection Ref. Code	: 1861-91-689-2	Premise Address	: PACIFIC VILLAGE,UPPER,LINAO, MINGLANILLA CEBU		
Account ID	: 8593792303-6				
Customer Name	: MANGAPIS,DREXEL MALINAO	TOTAL AMOUNT DUE	: 1,380.33	Overdue Bill	: 1
Meter Number	: MTR1100740				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85937923036 BC07/532.2/2556/0/32/03-13-2017/101 457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195701820332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877851

19592602387

Date : 03-13-2017

BC07/532.2/2660/1155383/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959260238-7

Collection Ref. Code : 1851-60-788-9

Customer Information----------

Name : MERENCILLO,GASPAR NAPINAS

Premise Address : PACIFIC VILLAGE,UPPER LINAO

TIN :

Metering Information----------

Meter No	:	462588 GS6	Pole No	:	1155383
Serial No	:	60776824	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17183
Period From	:	02-11-2017	Prev Rdg	:	16923
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,280.50	65.61
Sub-Total		90.60
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		330.52
CURRENT BILL - MARCH 2017		2,662.40
TOTAL AMOUNT DUE		5,943.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,645.00

Your monthly electricity consumption chart

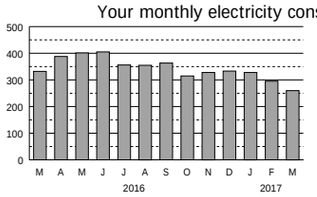

Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.40		
Less : VAT	194.99		
Amount Net of VAT	2,467.41		
Less: BIR 2306	81.25		
BIR 2307	46.87	VATable Sales	2,467.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.29	VAT Zero Rated Sales	0.00
Add : VAT	194.99	VAT Amount	194.99
TOTAL AMOUNT DUE	2,534.28	TOTAL SALES	2,662.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2660/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195701820332

Collection Ref. Code	: 1851-60-788-9	Premise Address	: PACIFIC VILLAGE,UPPER LINAO		
Account ID	: 1959260238-7				
Customer Name	: MERENCILLO,GASPAR NAPINAS	TOTAL AMOUNT DUE	: 5,943.03	Overdue Bill	: 1
Meter Number	: 462588 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19592602387 BC07/532.2/2660/0/32/03-13-2017/101 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196903766421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878318

19699148672

Date : 03-13-2017

BC07/532.2/2670/1155383/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969914867-2

Collection Ref. Code : 1849-33-026-3

Customer Information----------

Name : ROBESANO,LYRA FUEVIZINO

Premise Address : LOT 5 BLOCK 3 PACIFIC VILLAGE,UPPER LINAO

TIN :

Metering Information----------

Meter No	:	497252 GS6	Pole No	:	1155383
Serial No	:	78013113	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5155
Period From	:	02-11-2017	Prev Rdg	:	5153
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	555	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,281.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 5,282.00	105.64
Sub-Total		88.44
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		14.85
CURRENT BILL - MARCH 2017		125.49
TOTAL AMOUNT DUE		5,407.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,344.00

Your monthly electricity consumption chart

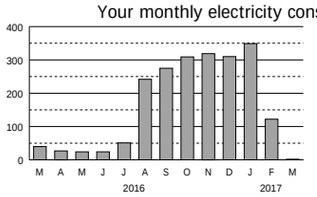

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.49		
Less : VAT	13.34		
Amount Net of VAT	112.15		
Less: BIR 2306	5.56		
BIR 2307	2.22	VATable Sales	112.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.37	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	117.71	TOTAL SALES	125.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2670/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196903766421

Collection Ref. Code	: 1849-33-026-3	Premise Address	: LOT 5 BLOCK 3 PACIFIC VILLAGE,UPPER LINAO		
Account ID	: 1969914867-2				
Customer Name	: ROBESANO,LYRA FUEVIZINO	TOTAL AMOUNT DUE	: 5,407.24	Overdue Bill	: 2
Meter Number	: 497252 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19699148672 BC07/532.2/2670/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691083722094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877368

69185900037

Date : 03-13-2017

BC07/532.2/2680/1369332/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918590003-7

Collection Ref. Code : 1855-69-995-8

Customer Information----------

Name : MISA,ESPERANZA DAYANAN

Premise Address : LOT 6 BLOCK 3,PACIFIC VILLAGE,UPPER LINAO, MINGLANILLA

TIN : 167-111-713-000

Metering Information----------

Meter No	:	4428 EVS6	Pole No	:	1369332
Serial No	:	01709453	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6151
Period From	:	02-11-2017	Prev Rdg	:	6074
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	1775	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 82.03
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.46
CURRENT BILL - MARCH 2017		673.72
TOTAL AMOUNT DUE		1,576.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,354.00

Your monthly electricity consumption chart

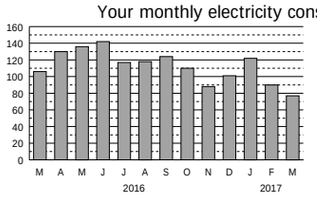

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.72		
Less : VAT	48.85		
Amount Net of VAT	624.87		
Less: BIR 2306	20.35		
BIR 2307	11.76	VATable Sales	624.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.76	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	641.61	TOTAL SALES	673.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2680/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691083722094

Collection Ref. Code	: 1855-69-995-8	Premise Address	: LOT 6 BLOCK 3,PACIFIC VILLAGE,UPPER LINAO, MINGLANILLA		
Account ID	: 6918590003-7				
Customer Name	: MISA,ESPERANZA DAYANAN	TOTAL AMOUNT DUE	: 1,576.66	Overdue Bill	: 1
Meter Number	: 4428 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69185900037

BC07/532.2/2680/0/32/03-13-2017/101

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037433410401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863856

03707732404

Date : 03-13-2017

BC07/532.2/2710/1155383/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370773240-4

Collection Ref. Code : 1853-36-122-4

Customer Information----------

Name : ROSANO,RICHARD SACARES

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546048 GS6	Pole No	:	1155383
Serial No	:	53481128	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7182
Period From	:	02-11-2017	Prev Rdg	:	7054
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 730.00	14.60
Sub-Total		26.90
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		160.80
CURRENT BILL - MARCH 2017		1,293.65
TOTAL AMOUNT DUE		2,023.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,070.00

Your monthly electricity consumption chart

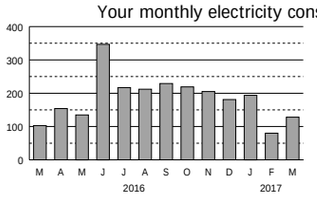

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.65		
Less : VAT	94.15		
Amount Net of VAT	1,199.50		
Less: BIR 2306	39.23		
BIR 2307	22.77	VATable Sales	1,199.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.50	VAT Zero Rated Sales	0.00
Add : VAT	94.15	VAT Amount	94.15
TOTAL AMOUNT DUE	1,231.65	TOTAL SALES	1,293.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2710/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037433410401

Collection Ref. Code	: 1853-36-122-4	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 0370773240-4				
Customer Name	: ROSANO,RICHARD SACARES	TOTAL AMOUNT DUE	: 2,023.72	Overdue Bill	: 1
Meter Number	: 546048 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03707732404 BC07/532.2/2710/0/32/03-13-2017/101 461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489983469389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874945

48927200005

Date : 03-13-2017

BC07/532.2/2720/0790294/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892720000-5

Collection Ref. Code : 1831-81-416-1

Customer Information----------

Name : CASTANARES,PEDRO C

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039797	Pole No	:	0790294
Serial No	:	126817608	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2021
Period From	:	02-11-2017	Prev Rdg	:	1857
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	345	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.66
CURRENT BILL - MARCH 2017		1,690.01
TOTAL AMOUNT DUE		4,136.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,689.00

Your monthly electricity consumption chart

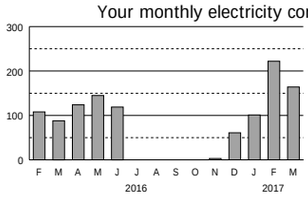

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.01		
Less : VAT	124.13		
Amount Net of VAT	1,565.88		
Less: BIR 2306	51.73		
BIR 2307	29.76	VATable Sales	1,565.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.39	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,608.52	TOTAL SALES	1,690.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2720/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489983469389

Collection Ref. Code	: 1831-81-416-1	Premise Address	: LINAO MINGLANILLA		
Account ID	: 4892720000-5				
Customer Name	: CASTANARES,PEDRO C	TOTAL AMOUNT DUE	: 4,136.19	Overdue Bill	: 1
Meter Number	: MTR1039797				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48927200005 BC07/532.2/2720/0/32/03-13-2017/101 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678465596081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869283

67806448899

Date : 03-13-2017

BC07/532.2/2730/1115845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780644889-9

Collection Ref. Code : 1857-28-014-8

Customer Information----------

Name : HOSENILLA,EDA ALFANTE

Premise Address : PACIFIC VILLAGE,UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	003377 EFS6	Pole No	:	1115845
Serial No	:	92553765	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4131
Period From	:	02-11-2017	Prev Rdg	:	4065
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.38	Registered	:	67
Conn Load	:	730	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	310.17
Transmission Charge	0.4094/kWh	27.27
System Loss Charge	0.6734/kWh	44.85
Sub-Total		382.29
Distribution Charges		
Distribution Charge	1.7506/kWh	116.60
Supply Charge	0.4118/kWh	27.43
Metering Charge	0.6989/kWh	46.55
	5.00/month	5.00
Sub-Total		195.58
Others		
Subsidy on Lifeline Discount	-0.2 of 577.87	- 115.57
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 102.03
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.19
Transmission		0.82
System Loss		2.77
Distribution		23.47
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.40
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.26
Sub-Total		73.83
CURRENT BILL - MARCH 2017(ESTIMATE)		549.67
TOTAL AMOUNT DUE		1,226.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,315.00

Your monthly electricity consumption chart

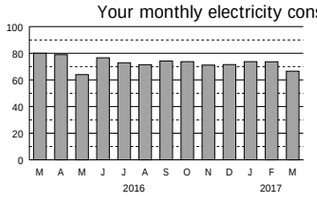

Avg Monthly Usage : 72.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.67		
Less : VAT	39.71		
Amount Net of VAT	509.96		
Less: BIR 2306	16.55		
BIR 2307	9.56	VATable Sales	509.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.85	VAT Zero Rated Sales	0.00
Add : VAT	39.71	VAT Amount	39.71
TOTAL AMOUNT DUE	523.56	TOTAL SALES	549.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2730/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678465596081

Collection Ref. Code	: 1857-28-014-8	Premise Address	: PACIFIC VILLAGE,UPPER LINAO,MINGLANILLA		
Account ID	: 6780644889-9				
Customer Name	: HOSENILLA,EDA ALFANTE	TOTAL AMOUNT DUE	: 1,226.90	Overdue Bill	: 1
Meter Number	: 003377 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67806448899 BC07/532.2/2730/0/32/03-13-2017/101 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758351594486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878794

75821428911

Date : 03-13-2017

BC07/532.2/2745/1115845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582142891-1

Collection Ref. Code : 1861-39-956-1

Customer Information----------

Name : TIAUZON,VENICE MALINAO

Premise Address : UPPER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089742	Pole No	:	1115845
Serial No	:	40016258	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5062
Period From	:	02-11-2017	Prev Rdg	:	4882
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	470	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.57
CURRENT BILL - MARCH 2017		1,841.15
TOTAL AMOUNT DUE		3,945.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,365.47

Your monthly electricity consumption chart

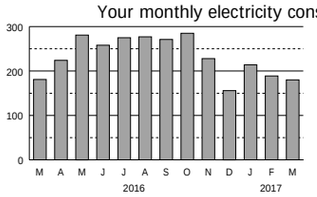

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.15		
Less : VAT	134.76		
Amount Net of VAT	1,706.39		
Less: BIR 2306	56.15		
BIR 2307	32.41	VATable Sales	1,706.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.83	VAT Zero Rated Sales	0.00
Add : VAT	134.76	VAT Amount	134.76
TOTAL AMOUNT DUE	1,752.59	TOTAL SALES	1,841.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2745/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758351594486

Collection Ref. Code	: 1861-39-956-1	Premise Address	: UPPER,LINAO, MINGLANILLA		
Account ID	: 7582142891-1				
Customer Name	: TIAUZON,VENICE MALINAO	TOTAL AMOUNT DUE	: 3,945.68	Overdue Bill	: 1
Meter Number	: MTR1089742				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75821428911 BC07/532.2/2745/0/32/03-13-2017/101 464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125248165605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876710

12503397635

Date : 03-13-2017

BC07/532.2/2746/1115845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250339763-5

Collection Ref. Code : 1861-39-941-3

Customer Information----------

Name : ORTEGA,MARIA LUZ PANCHO

Premise Address : UPPER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090180	Pole No	:	1115845
Serial No	:	40043829	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5196
Period From	:	02-11-2017	Prev Rdg	:	5016
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	470	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		55.51
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.09
CURRENT BILL - MARCH 2017		1,836.79
TOTAL AMOUNT DUE		3,747.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,284.25

Your monthly electricity consumption chart

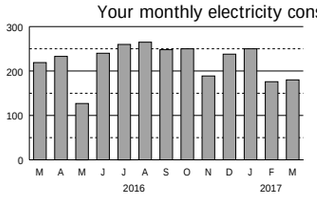

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.79		
Less : VAT	134.30		
Amount Net of VAT	1,702.49		
Less: BIR 2306	55.96		
BIR 2307	32.33	VATable Sales	1,702.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.20	VAT Zero Rated Sales	0.00
Add : VAT	134.30	VAT Amount	134.30
TOTAL AMOUNT DUE	1,748.50	TOTAL SALES	1,836.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2746/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125248165605

Collection Ref. Code	: 1861-39-941-3	Premise Address	: UPPER,LINAO, MINGLANILLA		
Account ID	: 1250339763-5				
Customer Name	: ORTEGA,MARIA LUZ PANCHO	TOTAL AMOUNT DUE	: 3,747.37	Overdue Bill	: 1
Meter Number	: MTR1090180				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12503397635

BC07/532.2/2746/0/32/03-13-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118449234884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873105

11811506473

Date : 03-13-2017

BC07/532.2/2785/0790231/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181150647-3

Collection Ref. Code : 1859-24-686-9

Customer Information----------

Name : FABELLA,JUBY ALAGENIO

Premise Address : PACIFIC VILLAGE,UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004516	Pole No	:	0790231
Serial No	:	90718189	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5524
Period From	:	02-11-2017	Prev Rdg	:	5259
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	1375	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		335.09
CURRENT BILL - MARCH 2017		2,697.55
TOTAL AMOUNT DUE		5,332.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,316.49

Your monthly electricity consumption chart

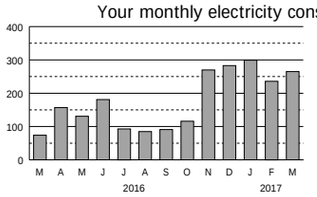

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.55		
Less : VAT	197.03		
Amount Net of VAT	2,500.52		
Less: BIR 2306	82.10		
BIR 2307	47.49	VATable Sales	2,500.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.93	VAT Zero Rated Sales	0.00
Add : VAT	197.03	VAT Amount	197.03
TOTAL AMOUNT DUE	2,567.96	TOTAL SALES	2,697.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2785/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118449234884

Collection Ref. Code	: 1859-24-686-9	Premise Address	: PACIFIC VILLAGE,UPPER LINAO, MINGLANILLA
Account ID	: 1181150647-3		
Customer Name	: FABELLA,JUBY ALAGENIO	TOTAL AMOUNT DUE	: 5,332.22
Meter Number	: MTR1004516		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11811506473 BC07/532.2/2785/0/32/03-13-2017/101 466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325810739550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876712

32522939647

Date : 03-13-2017

BC07/532.2/2790/1058855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252293964-7

Collection Ref. Code : 1853-90-926-2

Customer Information----------

Name : AMAZONA,VIRGINIA RIPDOS

Premise Address : PACIFIC VILLAGE,UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563332 GS6	Pole No	:	1058855
Serial No	:	220573590	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2341
Period From	:	02-11-2017	Prev Rdg	:	2301
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 168.67
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.08
CURRENT BILL - MARCH 2017		215.46
TOTAL AMOUNT DUE		508.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 282.00

Your monthly electricity consumption chart

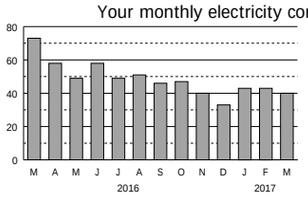

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.46		
Less : VAT	15.13		
Amount Net of VAT	200.33		
Less: BIR 2306	6.30		
BIR 2307	3.63	VATable Sales	200.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.40	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	205.53	TOTAL SALES	215.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2790/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325810739550

Collection Ref. Code	: 1853-90-926-2	Premise Address	: PACIFIC VILLAGE,UPPER LINAO,MINGLANILLA		
Account ID	: 3252293964-7				
Customer Name	: AMAZONA,VIRGINIA RIPDOS	TOTAL AMOUNT DUE	: 508.65	Overdue Bill	: 1
Meter Number	: 563332 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32522939647

BC07/532.2/2790/0/32/03-13-2017/101

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636831511983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863427

63656200001

Date : 03-13-2017

BC07/532.2/2840/0790203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365620000-1

Collection Ref. Code : 1829-75-326-6

Customer Information----------

Name : CELIN,JULIET P

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	241273DS6	Pole No	:	0790203
Serial No	:	10587922	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5609
Period From	:	02-11-2017	Prev Rdg	:	5577
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	40	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 136.27
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.02
CURRENT BILL - MARCH 2017		171.98
TOTAL AMOUNT DUE		364.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 325.00

Your monthly electricity consumption chart

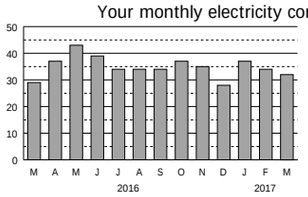

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.98		
Less : VAT	12.06		
Amount Net of VAT	159.92		
Less: BIR 2306	5.02		
BIR 2307	2.89	VATable Sales	159.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.01	VAT Zero Rated Sales	0.00
Add : VAT	12.06	VAT Amount	12.06
TOTAL AMOUNT DUE	164.07	TOTAL SALES	171.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2840/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636831511983

Collection Ref. Code	: 1829-75-326-6	Premise Address	: LINAO MINGLANILLA		
Account ID	: 6365620000-1				
Customer Name	: CELIN,JULIET P	TOTAL AMOUNT DUE	: 364.41	Overdue Bill	: 1
Meter Number	: 241273DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63656200001 BC07/532.2/2840/0/32/03-13-2017/101 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706869377601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865559

70617200004

Date : 03-13-2017

BC07/532.2/2860/0790203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061720000-4

Collection Ref. Code : 1831-62-698-5

Customer Information----------

Name : MARAMBA,ZOSIMA M

Premise Address : UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	241319DS6	Pole No	:	0790203
Serial No	:	10010860	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30627
Period From	:	02-11-2017	Prev Rdg	:	30348
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	70	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,290.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		92.61
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		354.04
CURRENT BILL - MARCH 2017		2,851.35
TOTAL AMOUNT DUE		6,141.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,607.00

Your monthly electricity consumption chart

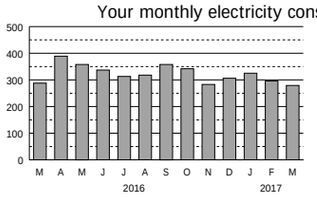

Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.35		
Less : VAT	208.63		
Amount Net of VAT	2,642.72		
Less: BIR 2306	86.92		
BIR 2307	50.20	VATable Sales	2,642.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.60	VAT Zero Rated Sales	0.00
Add : VAT	208.63	VAT Amount	208.63
TOTAL AMOUNT DUE	2,714.23	TOTAL SALES	2,851.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2860/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706869377601

Collection Ref. Code	: 1831-62-698-5	Premise Address	: UPPER LINAO MINGLANILLA		
Account ID	: 7061720000-4				
Customer Name	: MARAMBA,ZOSIMA M	TOTAL AMOUNT DUE	: 6,141.44	Overdue Bill	: 1
Meter Number	: 241319DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70617200004 BC07/532.2/2860/0/32/03-13-2017/101 469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515367125047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872477

51546200000

Date : 03-13-2017

BC07/532.2/2920/0790161/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154620000-0

Collection Ref. Code : 1829-67-680-6

Customer Information----------

Name : LUCIP,PETER S

Premise Address : UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	240625DS6	Pole No	:	0790161
Serial No	:	13116463	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23032
Period From	:	02-11-2017	Prev Rdg	:	22940
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	90	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		- 16.68
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.78
CURRENT BILL - MARCH 2017		892.40
TOTAL AMOUNT DUE		2,049.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,132.27

Your monthly electricity consumption chart

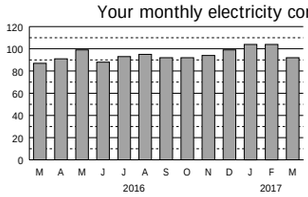

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.40		
Less : VAT	65.04		
Amount Net of VAT	827.36		
Less: BIR 2306	27.10		
BIR 2307	15.67	VATable Sales	827.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.59	VAT Zero Rated Sales	0.00
Add : VAT	65.04	VAT Amount	65.04
TOTAL AMOUNT DUE	849.63	TOTAL SALES	892.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2920/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515367125047

Collection Ref. Code	: 1829-67-680-6	Premise Address	: UPPER LINAO MINGLANILLA		
Account ID	: 5154620000-0				
Customer Name	: LUCIP,PETER S	TOTAL AMOUNT DUE	: 2,049.18	Overdue Bill	: 1
Meter Number	: 240625DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51546200000 BC07/532.2/2920/0/32/03-13-2017/101 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805978885408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864944

80546200009

Date : 03-13-2017

BC07/532.2/2930/0790161/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054620000-9

Collection Ref. Code : 1829-67-503-6

Customer Information----------

Name : LAURENA,JOHNNY P

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	236956DS6	Pole No	:	0790161
Serial No	:	12090247	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13892
Period From	:	02-11-2017	Prev Rdg	:	13761
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		37.62
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		165.82
CURRENT BILL - MARCH 2017		1,335.20
TOTAL AMOUNT DUE		2,586.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,013.23

Your monthly electricity consumption chart

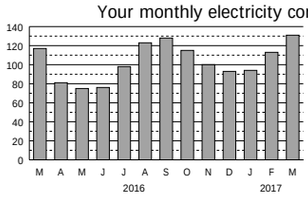

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.20		
Less : VAT	97.56		
Amount Net of VAT	1,237.64		
Less: BIR 2306	40.66		
BIR 2307	23.50	VATable Sales	1,237.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.48	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,271.04	TOTAL SALES	1,335.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2930/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805978885408

Collection Ref. Code	: 1829-67-503-6	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 8054620000-9				
Customer Name	: LAURENA,JOHNNY P	TOTAL AMOUNT DUE	: 2,586.68	Overdue Bill	: 1
Meter Number	: 236956DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80546200009 BC07/532.2/2930/0/32/03-13-2017/101 471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197476458041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878705

19747200004

Date : 03-13-2017

BC07/532.2/2940/0790182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974720000-4

Collection Ref. Code : 1813-41-221-9

Customer Information----------

Name : BENTULAN,ROEL V.

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248204DS6	Pole No	:	0790182
Serial No	:	11290269	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7858
Period From	:	02-11-2017	Prev Rdg	:	7840
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 149.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.93
CURRENT BILL - MARCH 2017		20.71
TOTAL AMOUNT DUE		309.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 584.00

Your monthly electricity consumption chart

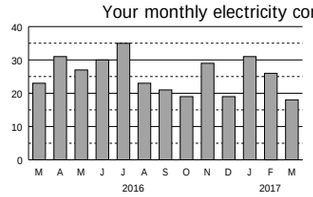

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.71		
Less : VAT	1.30		
Amount Net of VAT	19.41		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	19.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.64	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	19.94	TOTAL SALES	20.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2940/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197476458041

Collection Ref. Code	: 1813-41-221-9	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 1974720000-4				
Customer Name	: BENTULAN,ROEL V.	TOTAL AMOUNT DUE	: 309.78	Overdue Bill	: 2
Meter Number	: 248204DS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19747200004 BC07/532.2/2940/0/32/03-13-2017/101 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254173823634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874729

25407200002

Date : 03-13-2017

BC07/532.2/2970/0790112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540720000-2

Collection Ref. Code : 1843-53-926-8

Customer Information----------

Name : MANGAPIS,DREXEL M

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132324	Pole No	:	0790112
Serial No	:	40094620	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1795
Period From	:	02-11-2017	Prev Rdg	:	1701
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		690.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.7381/kWh	69.38
System Loss Charge	0.6693/kWh	62.91
Sub-Total		570.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 690.00	13.80
Sub-Total		22.83
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		28.50
Transmission		2.10
System Loss		3.77
Distribution		32.88
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.63
CURRENT BILL - MARCH 2017		986.48
TOTAL AMOUNT DUE		1,676.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,500.00

Your monthly electricity consumption chart

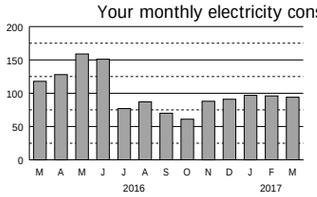

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.48		
Less : VAT	70.51		
Amount Net of VAT	915.97		
Less: BIR 2306	29.38		
BIR 2307	17.42	VATable Sales	915.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.17	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	939.68	TOTAL SALES	986.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2970/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254173823634

Collection Ref. Code	: 1843-53-926-8	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 2540720000-2				
Customer Name	: MANGAPIS,DREXEL M	TOTAL AMOUNT DUE	: 1,676.63	Overdue Bill	: 1
Meter Number	: MTR1132324				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25407200002 BC07/532.2/2970/0/32/03-13-2017/101 473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668598914976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862650

66857200001

Date : 03-13-2017

BC07/532.2/3020/0790154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685720000-1

Collection Ref. Code : 1813-76-437-9

Customer Information----------

Name : MIQUE,TEODY TM O.

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	238113DS6	Pole No	:	0790154
Serial No	:	13735721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38029
Period From	:	02-11-2017	Prev Rdg	:	37913
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.58
CURRENT BILL - MARCH 2017		1,189.13
TOTAL AMOUNT DUE		2,573.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,550.00

Your monthly electricity consumption chart

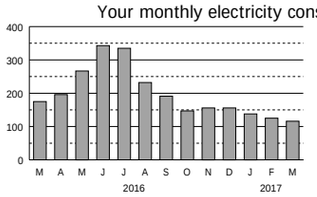

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.13		
Less : VAT	87.11		
Amount Net of VAT	1,102.02		
Less: BIR 2306	36.31		
BIR 2307	20.94	VATable Sales	1,102.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.77	VAT Zero Rated Sales	0.00
Add : VAT	87.11	VAT Amount	87.11
TOTAL AMOUNT DUE	1,131.88	TOTAL SALES	1,189.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3020/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668598914976

Collection Ref. Code : 1813-76-437-9

Account ID : 6685720000-1

Customer Name : MIQUE,TEODY TM O.

Meter Number : 238113DS6

Period : Feb 2017

Premise Address : UPPER,LINAO,MINGLANILLA

TOTAL AMOUNT DUE : 2,573.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66857200001 BC07/532.2/3020/0/32/03-13-2017/101 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371620979463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863972

37136200005

Date : 03-13-2017

BC07/532.2/3060/0755121/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713620000-5

Collection Ref. Code : 1817-79-953-3

Customer Information----------

Name : BARLIZO,TARCIANA

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277319GS6	Pole No	:	0755121
Serial No	:	48786042	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	67643
Period From	:	02-11-2017	Prev Rdg	:	67188
No of Days	:	28	Diff Rdg	:	455
Avg kWh/day	:	16.25	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,092.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,118.94
Transmission Charge	0.4094/kWh	186.28
System Loss Charge	0.6734/kWh	306.40
Sub-Total		2,611.62
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,092.00	141.84
Sub-Total		185.57
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		137.94
Transmission		5.63
System Loss		18.92
Distribution		156.83
Others		24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		581.34
CURRENT BILL - MARCH 2017		4,685.42
TOTAL AMOUNT DUE		11,777.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 9,480.52

Your monthly electricity consumption chart

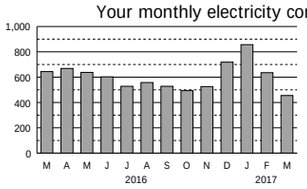

Avg Monthly Usage : 604.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,685.42		
Less : VAT	344.05		
Amount Net of VAT	4,341.37		
Less: BIR 2306	143.36		
BIR 2307	82.49	VATable Sales	4,341.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,115.52	VAT Zero Rated Sales	0.00
Add : VAT	344.05	VAT Amount	344.05
TOTAL AMOUNT DUE	4,459.57	TOTAL SALES	4,685.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3060/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371620979463

Collection Ref. Code	: 1817-79-953-3	Premise Address	: LINAO MINGLANILLA		
Account ID	: 3713620000-5				
Customer Name	: BARLIZO,TARCIANA	TOTAL AMOUNT DUE	: 11,777.43	Overdue Bill	: 1
Meter Number	: 277319GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37136200005 BC07/532.2/3060/0/32/03-13-2017/101 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578627993013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869041

57886200005

Date : 03-13-2017

BC07/532.2/3080/0755240/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788620000-5

Collection Ref. Code : 1839-47-608-7

Customer Information----------

Name : CANADA,ROGELIO

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405320GS6	Pole No	:	0755240
Serial No	:	2003220777	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12318
Period From	:	02-11-2017	Prev Rdg	:	12230
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		- 50.52
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.00
CURRENT BILL - MARCH 2017		816.38
TOTAL AMOUNT DUE		2,099.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,475.88

Your monthly electricity consumption chart

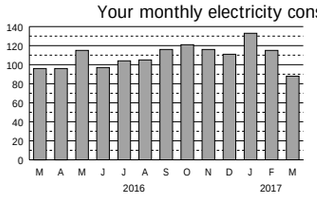

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.38		
Less : VAT	59.53		
Amount Net of VAT	756.85		
Less: BIR 2306	24.81		
BIR 2307	14.30	VATable Sales	756.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.74	VAT Zero Rated Sales	0.00
Add : VAT	59.53	VAT Amount	59.53
TOTAL AMOUNT DUE	777.27	TOTAL SALES	816.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3080/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578627993013

Collection Ref. Code	: 1839-47-608-7	Premise Address	: LINAO MINGLANILLA		
Account ID	: 5788620000-5				
Customer Name	: CANADA,ROGELIO	TOTAL AMOUNT DUE	: 2,099.97	Overdue Bill	: 1
Meter Number	: 405320GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57886200005

BC07/532.2/3080/0/32/03-13-2017/101

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295549464945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878443

29577200008

Date : 03-13-2017

BC07/532.2/3090/0755240/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957720000-8

Collection Ref. Code : 1845-73-440-8

Customer Information----------

Name : MANACAP,LEONILO JR. P

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466605GS6	Pole No	:	0755240
Serial No	:	59206263	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6311
Period From	:	02-11-2017	Prev Rdg	:	6271
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	111	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 170.48
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.85
CURRENT BILL - MARCH 2017		213.42
TOTAL AMOUNT DUE		415.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 600.00

Your monthly electricity consumption chart

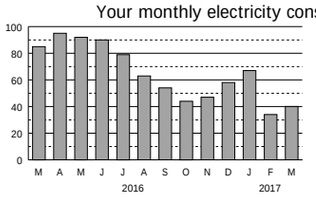

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.42		
Less : VAT	14.91		
Amount Net of VAT	198.51		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	198.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.71	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	203.62	TOTAL SALES	213.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3090/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295549464945

Collection Ref. Code	: 1845-73-440-8	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 2957720000-8				
Customer Name	: MANACAP,LEONILO JR. P	TOTAL AMOUNT DUE	: 415.88	Overdue Bill	: 1
Meter Number	: 466605GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29577200008 BC07/532.2/3090/0/32/03-13-2017/101 477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897984620828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879276

89726592069

Date : 03-13-2017

BC07/532.2/3110/0755240/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972659206-9

Collection Ref. Code : 1853-31-440-4

Customer Information----------

Name : AGUILAR,ENGRACIO CABRADILLA

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469158 GS6	Pole No	:	0755240
Serial No	:	63680493	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4054
Period From	:	02-11-2017	Prev Rdg	:	3951
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	472	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.28
CURRENT BILL - MARCH 2017		1,057.80
TOTAL AMOUNT DUE		2,342.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,100.00

Your monthly electricity consumption chart

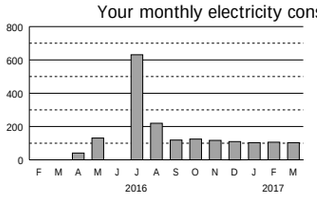

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.80		
Less : VAT	77.58		
Amount Net of VAT	980.22		
Less: BIR 2306	32.34		
BIR 2307	18.62	VATable Sales	980.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.26	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,006.84	TOTAL SALES	1,057.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3110/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897984620828

Collection Ref. Code	: 1853-31-440-4	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 8972659206-9				
Customer Name	: AGUILAR,ENGRACIO CABRADILLA	TOTAL AMOUNT DUE	: 2,342.89	Overdue Bill	: 1
Meter Number	: 469158 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89726592069 BC07/532.2/3110/0/32/03-13-2017/101 478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274807719109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866755

27425241695

Date : 03-13-2017

BC07/532.2/3120/0790014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742524169-5

Collection Ref. Code : 1853-34-296-3

Customer Information----------

Name : MONTALBO,JASMIN CABRADILLA

Premise Address : 422 UPPER LINAO,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545261 GS6	Pole No	:	0790014
Serial No	:	67281828	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7652
Period From	:	02-11-2017	Prev Rdg	:	7412
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	472	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		302.09
CURRENT BILL - MARCH 2017		2,430.87
TOTAL AMOUNT DUE		4,253.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,500.00

Your monthly electricity consumption chart

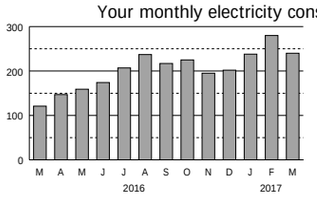

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.87		
Less : VAT	177.12		
Amount Net of VAT	2,253.75		
Less: BIR 2306	73.80		
BIR 2307	42.79	VATable Sales	2,253.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.16	VAT Zero Rated Sales	0.00
Add : VAT	177.12	VAT Amount	177.12
TOTAL AMOUNT DUE	2,314.28	TOTAL SALES	2,430.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3120/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274807719109

Collection Ref. Code	: 1853-34-296-3	Premise Address	: 422 UPPER LINAO,LIPATA,MINGLANILLA		
Account ID	: 2742524169-5				
Customer Name	: MONTALBO,JASMIN CABRADILLA	TOTAL AMOUNT DUE	: 4,253.01	Overdue Bill	: 1
Meter Number	: 545261 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27425241695 BC07/532.2/3120/0/32/03-13-2017/101 479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971812801119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864361

97136200009

Date : 03-13-2017

BC07/532.2/3140/0790014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713620000-9

Collection Ref. Code : 1817-80-011-6

Customer Information----------

Name : CABRADILLA,ERNESTO

Premise Address : LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313491GS6	Pole No	:	0790014
Serial No	:	47523670	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	47956
Period From	:	02-11-2017	Prev Rdg	:	47554
No of Days	:	28	Diff Rdg	:	402
Avg kWh/day	:	14.36	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,945.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,872.11
Transmission Charge	0.4094/kWh	164.58
System Loss Charge	0.6734/kWh	270.71
Sub-Total		2,307.40
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,946.00	98.92
Sub-Total		137.56
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		121.87
Transmission		4.97
System Loss		16.71
Distribution		138.63
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		510.37
CURRENT BILL - MARCH 2017		4,110.57
TOTAL AMOUNT DUE		9,056.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 6,000.00

Your monthly electricity consumption chart

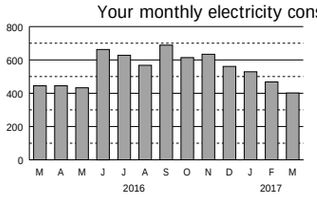

Avg Monthly Usage : 544.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.57		
Less : VAT	300.85		
Amount Net of VAT	3,809.72		
Less: BIR 2306	125.36		
BIR 2307	72.36	VATable Sales	3,809.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,612.00	VAT Zero Rated Sales	0.00
Add : VAT	300.85	VAT Amount	300.85
TOTAL AMOUNT DUE	3,912.85	TOTAL SALES	4,110.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3140/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971812801119

Collection Ref. Code	: 1817-80-011-6	Premise Address	: LINAO, MINGLANILLA		
Account ID	: 9713620000-9				
Customer Name	: CABRADILLA,ERNESTO	TOTAL AMOUNT DUE	: 9,056.46	Overdue Bill	: 1
Meter Number	: 313491GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97136200009 BC07/532.2/3140/0/32/03-13-2017/101 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869180153753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862790

86916200008

Date : 03-13-2017

BC07/532.2/3150/0790014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691620000-8

Collection Ref. Code : 1817-57-320-9

Customer Information----------

Name : AGUILAR,VIRMALYN C

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	384191GS6	Pole No	:	0790014
Serial No	:	2003133538	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39225
Period From	:	02-11-2017	Prev Rdg	:	38942
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	240	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,301.50	66.03
Sub-Total		93.23
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		359.01
CURRENT BILL - MARCH 2017		2,891.35
TOTAL AMOUNT DUE		6,192.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,611.87

Your monthly electricity consumption chart

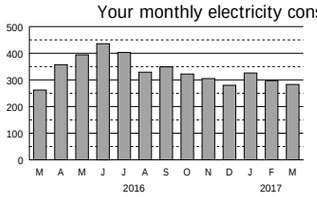

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.35		
Less : VAT	211.53		
Amount Net of VAT	2,679.82		
Less: BIR 2306	88.13		
BIR 2307	50.90	VATable Sales	2,679.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.79	VAT Zero Rated Sales	0.00
Add : VAT	211.53	VAT Amount	211.53
TOTAL AMOUNT DUE	2,752.32	TOTAL SALES	2,891.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3150/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869180153753

Collection Ref. Code	: 1817-57-320-9	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 8691620000-8				
Customer Name	: AGUILAR,VIRMALYN C	TOTAL AMOUNT DUE	: 6,192.91	Overdue Bill	: 1
Meter Number	: 384191GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86916200008

BC07/532.2/3150/0/32/03-13-2017/101

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861358829515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879011

86136200002

Date : 03-13-2017

BC07/532.2/3160/0790014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613620000-2

Collection Ref. Code : 1817-79-911-8

Customer Information----------

Name : CABRADILLA,MARCIANO

Premise Address : LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313540GS6	Pole No	:	0790014
Serial No	:	49641434	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27820
Period From	:	02-11-2017	Prev Rdg	:	27728
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 27.02
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.49
CURRENT BILL - MARCH 2017		880.77
TOTAL AMOUNT DUE		1,520.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,319.06

Your monthly electricity consumption chart

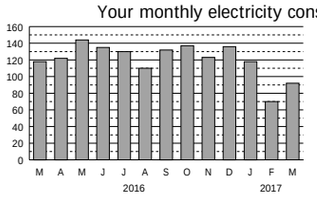

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.77		
Less : VAT	63.80		
Amount Net of VAT	816.97		
Less: BIR 2306	26.58		
BIR 2307	15.46	VATable Sales	816.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.93	VAT Zero Rated Sales	0.00
Add : VAT	63.80	VAT Amount	63.80
TOTAL AMOUNT DUE	838.73	TOTAL SALES	880.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3160/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861358829515

Collection Ref. Code	: 1817-79-911-8	Premise Address	: LINAO, MINGLANILLA		
Account ID	: 8613620000-2				
Customer Name	: CABRADILLA,MARCIANO	TOTAL AMOUNT DUE	: 1,520.99	Overdue Bill	: 1
Meter Number	: 313540GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86136200002

BC07/532.2/3160/0/32/03-13-2017/101

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961595428797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876862

96136200001

Date : 03-13-2017

BC07/532.2/3170/0790154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613620000-1

Collection Ref. Code : 1817-79-917-7

Customer Information----------

Name : MANACAP,EDILBERTA

Premise Address : LINAO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556980 GS6	Pole No	:	0790154
Serial No	:	60003213	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2864
Period From	:	02-11-2017	Prev Rdg	:	2748
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.07
CURRENT BILL - MARCH 2017		1,184.54
TOTAL AMOUNT DUE		2,364.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,205.96

Your monthly electricity consumption chart

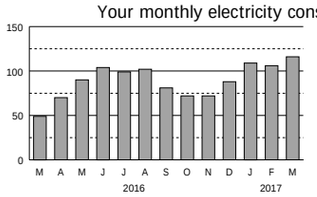

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.54		
Less : VAT	86.62		
Amount Net of VAT	1,097.92		
Less: BIR 2306	36.10		
BIR 2307	20.85	VATable Sales	1,097.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.97	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,127.59	TOTAL SALES	1,184.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3170/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961595428797

Collection Ref. Code	: 1817-79-917-7	Premise Address	: LINAO-MINGLANILLA		
Account ID	: 9613620000-1				
Customer Name	: MANACAP,EDILBERTA	TOTAL AMOUNT DUE	: 2,364.60	Overdue Bill	: 1
Meter Number	: 556980 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96136200001 BC07/532.2/3170/0/32/03-13-2017/101 483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573798726750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865812

57380255851

Date : 03-13-2017

BC07/532.2/3180/1309395/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738025585-1

Collection Ref. Code : 1857-75-989-3

Customer Information----------

Name : URSUA,ENRICO TIONGSON

Premise Address : 196 UPPER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	565831 GS6	Pole No	:	1309395
Serial No	:	20236327	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3716
Period From	:	02-11-2017	Prev Rdg	:	3581
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	526	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		50.50
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.34
CURRENT BILL - MARCH 2017		1,388.99
TOTAL AMOUNT DUE		3,264.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,331.00

Your monthly electricity consumption chart

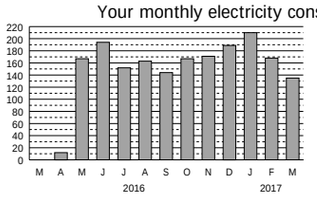

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.99		
Less : VAT	101.95		
Amount Net of VAT	1,287.04		
Less: BIR 2306	42.48		
BIR 2307	24.45	VATable Sales	1,287.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.11	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,322.06	TOTAL SALES	1,388.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3180/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573798726750

Collection Ref. Code	: 1857-75-989-3	Premise Address	: 196 UPPER,LINAO, MINGLANILLA		
Account ID	: 5738025585-1				
Customer Name	: URSUA,ENRICO TIONGSON	TOTAL AMOUNT DUE	: 3,264.90	Overdue Bill	: 1
Meter Number	: 565831 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57380255851 BC07/532.2/3180/0/32/03-13-2017/101 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732102213788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880308

73286200008

Date : 03-13-2017

BC07/532.2/3270/1063496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328620000-8

Collection Ref. Code : 1843-26-011-5

Customer Information----------

Name : ADLAWAN,MARIE DONNALYN E

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213829WS6	Pole No	:	1063496
Serial No	:	45317706	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9202
Period From	:	02-11-2017	Prev Rdg	:	9118
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	490	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 53.16
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.64
CURRENT BILL - MARCH 2017		773.98
TOTAL AMOUNT DUE		1,753.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,189.00

Your monthly electricity consumption chart

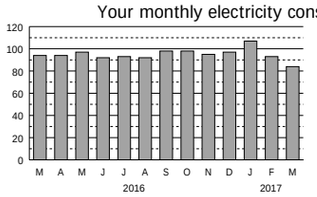

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.98		
Less : VAT	56.25		
Amount Net of VAT	717.73		
Less: BIR 2306	23.46		
BIR 2307	13.55	VATable Sales	717.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.72	VAT Zero Rated Sales	0.00
Add : VAT	56.25	VAT Amount	56.25
TOTAL AMOUNT DUE	736.97	TOTAL SALES	773.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3270/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732102213788

Collection Ref. Code	: 1843-26-011-5	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 7328620000-8				
Customer Name	: ADLAWAN,MARIE DONNALYN E	TOTAL AMOUNT DUE	: 1,753.67	Overdue Bill	: 1
Meter Number	: 213829WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73286200008 BC07/532.2/3270/0/32/03-13-2017/101 485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994791935218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876942

99407200007

Date : 03-13-2017

BC07/532.2/3290/1063496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940720000-7

Collection Ref. Code : 1843-55-881-5

Customer Information----------

Name : URSUA,HAZEL M

Premise Address : 196 UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286259SS6	Pole No	:	1063496
Serial No	:	29633401	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5117
Period From	:	02-11-2017	Prev Rdg	:	5107
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	490	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 84.28
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.61
CURRENT BILL - MARCH 2017		12.34
TOTAL AMOUNT DUE		98.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 552.00

Your monthly electricity consumption chart

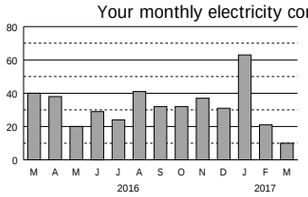

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.34		
Less : VAT	0.81		
Amount Net of VAT	11.53		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	11.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.06	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	11.87	TOTAL SALES	12.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3290/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994791935218

Collection Ref. Code	: 1843-55-881-5	Premise Address	: 196 UPPER,LINAO,MINGLANILLA		
Account ID	: 9940720000-7				
Customer Name	: URSUA,HAZEL M	TOTAL AMOUNT DUE	: 98.77	Overdue Bill	: 1
Meter Number	: 286259SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99407200007

BC07/532.2/3290/0/32/03-13-2017/101

486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962924328388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877728

96286200009

Date : 03-13-2017

BC07/532.2/3300/1063496/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628620000-9

Collection Ref. Code : 1843-28-566-5

Customer Information----------

Name : URSUA,ROWENA M

Premise Address : 196 UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	125957WS6	Pole No	:	1063496
Serial No	:	70111252	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10042
Period From	:	02-11-2017	Prev Rdg	:	9894
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	372	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.67
CURRENT BILL - MARCH 2017		1,511.26
TOTAL AMOUNT DUE		3,080.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,673.32

Your monthly electricity consumption chart

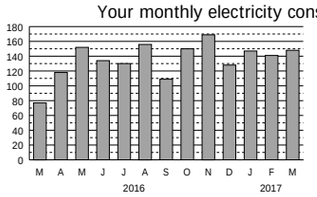

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.26		
Less : VAT	110.55		
Amount Net of VAT	1,400.71		
Less: BIR 2306	46.06		
BIR 2307	26.60	VATable Sales	1,400.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.05	VAT Zero Rated Sales	0.00
Add : VAT	110.55	VAT Amount	110.55
TOTAL AMOUNT DUE	1,438.60	TOTAL SALES	1,511.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3300/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962924328388

Collection Ref. Code	: 1843-28-566-5	Premise Address	: 196 UPPER,LINAO,MINGLANILLA		
Account ID	: 9628620000-9				
Customer Name	: URSUA,ROWENA M	TOTAL AMOUNT DUE	: 3,080.66	Overdue Bill	: 1
Meter Number	: 125957WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96286200009 BC07/532.2/3300/0/32/03-13-2017/101 487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069071477376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863448

06906200008

Date : 03-13-2017

BC07/532.2/3340/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690620000-8

Collection Ref. Code : 1839-87-722-7

Customer Information----------

Name : MANACAP,STEVE A

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427708GS6	Pole No	:	0790196
Serial No	:	2003213665	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23818
Period From	:	02-11-2017	Prev Rdg	:	23657
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	140	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		54.29
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.66
CURRENT BILL - MARCH 2017		1,648.73
TOTAL AMOUNT DUE		3,589.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,306.00

Your monthly electricity consumption chart

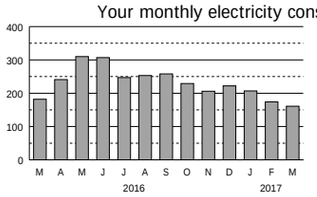

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.73		
Less : VAT	120.76		
Amount Net of VAT	1,527.97		
Less: BIR 2306	50.32		
BIR 2307	29.03	VATable Sales	1,527.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.62	VAT Zero Rated Sales	0.00
Add : VAT	120.76	VAT Amount	120.76
TOTAL AMOUNT DUE	1,569.38	TOTAL SALES	1,648.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3340/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069071477376

Collection Ref. Code	: 1839-87-722-7	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 0690620000-8				
Customer Name	: MANACAP,STEVE A	TOTAL AMOUNT DUE	: 3,589.13	Overdue Bill	: 1
Meter Number	: 427708GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06906200008

BC07/532.2/3340/0/32/03-13-2017/101

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313806939122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870429

31336200006

Date : 03-13-2017

BC07/532.2/3355/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133620000-6

Collection Ref. Code : 1841-53-371-8

Customer Information----------

Name : CAMUS,ALBERT M

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	432550 GS6	Pole No	:	0790196
Serial No	:	62677766	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2943
Period From	:	02-11-2017	Prev Rdg	:	2873
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:		Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 115.14
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		76.57
CURRENT BILL - MARCH 2017		568.51
Debit Adjustments		298.98
TOTAL AMOUNT DUE		1,181.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,525.00

Your monthly electricity consumption chart

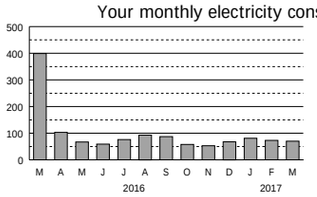

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.51		
Less : VAT	40.75		
Amount Net of VAT	527.76		
Less: BIR 2306	16.98		
BIR 2307	9.89	VATable Sales	527.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.89	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	541.64	TOTAL SALES	568.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3355/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313806939122

Collection Ref. Code	: 1841-53-371-8	Premise Address	: UPPER LINAO,MINGLANILLA
Account ID	: 3133620000-6		
Customer Name	: CAMUS,ALBERT M	TOTAL AMOUNT DUE	: 1,181.44 Overdue Bill : 1
Meter Number	: 432550 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31336200006

BC07/532.2/3355/0/32/03-13-2017/101

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749107679811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873235

74906200006

Date : 03-13-2017

BC07/532.2/3360/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490620000-6

Collection Ref. Code : 1839-84-872-3

Customer Information----------

Name : URSUA,ENRICO T

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431390GS6	Pole No	:	0790196
Serial No	:	70854455	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21418
Period From	:	02-11-2017	Prev Rdg	:	21286
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	500	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.61
CURRENT BILL - MARCH 2017		1,350.17
TOTAL AMOUNT DUE		2,827.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,414.00

Your monthly electricity consumption chart

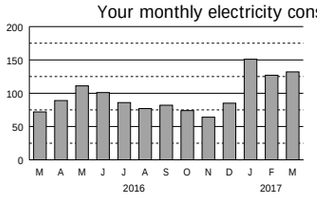

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.17		
Less : VAT	98.82		
Amount Net of VAT	1,251.35		
Less: BIR 2306	41.18		
BIR 2307	23.77	VATable Sales	1,251.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.40	VAT Zero Rated Sales	0.00
Add : VAT	98.82	VAT Amount	98.82
TOTAL AMOUNT DUE	1,285.22	TOTAL SALES	1,350.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3360/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749107679811

Collection Ref. Code : 1839-84-872-3

Account ID : 7490620000-6

Customer Name : URSUA,ENRICO T

Meter Number : 431390GS6

Period : Feb 2017

Premise Address : LINAO,MINGLANILLA

TOTAL AMOUNT DUE : 2,827.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74906200006

BC07/532.2/3360/0/32/03-13-2017/101

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017666941901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873121

01757200009

Date : 03-13-2017

BC07/532.2/3380/0790182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175720000-9

Collection Ref. Code : 1813-47-590-3

Customer Information----------

Name : MANACAP,GERTRUDES A.

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267995GS6	Pole No	:	0790182
Serial No	:	41261738	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11451
Period From	:	02-11-2017	Prev Rdg	:	11406
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.01
CURRENT BILL - MARCH 2017		286.08
TOTAL AMOUNT DUE		677.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 665.00

Your monthly electricity consumption chart

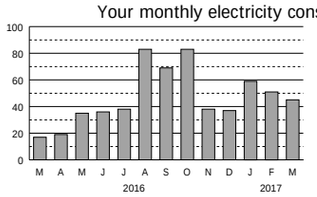

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.08		
Less : VAT	20.36		
Amount Net of VAT	265.72		
Less: BIR 2306	8.48		
BIR 2307	4.89	VATable Sales	265.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.35	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	272.71	TOTAL SALES	286.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3380/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017666941901

Collection Ref. Code	: 1813-47-590-3	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 0175720000-9				
Customer Name	: MANACAP,GERTRUDES A.	TOTAL AMOUNT DUE	: 677.99	Overdue Bill	: 1
Meter Number	: 267995GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01757200009 BC07/532.2/3380/0/32/03-13-2017/101 491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901883933766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862168

90174989013

Date : 03-13-2017

BC07/532.2/3400/1069651/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017498901-3

Collection Ref. Code : 1849-76-434-4

Customer Information----------

Name : URSUA,CHRISTINE MANACAP

Premise Address : 196 UPPER

TIN :

Metering Information----------

Meter No	:	498767 GS6	Pole No	:	1069651
Serial No	:	52263320	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6303
Period From	:	02-11-2017	Prev Rdg	:	6186
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	370	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.28
CURRENT BILL - MARCH 2017		1,202.95
TOTAL AMOUNT DUE		2,757.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,509.78

Your monthly electricity consumption chart

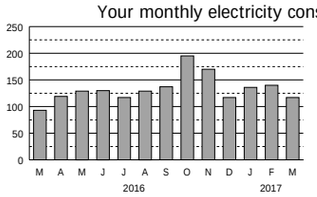

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.95		
Less : VAT	88.27		
Amount Net of VAT	1,114.68		
Less: BIR 2306	36.80		
BIR 2307	21.18	VATable Sales	1,114.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.70	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,144.97	TOTAL SALES	1,202.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3400/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901883933766

Collection Ref. Code	: 1849-76-434-4	Premise Address	: 196 UPPER		
Account ID	: 9017498901-3				
Customer Name	: URSUA,CHRISTINE MANACAP	TOTAL AMOUNT DUE	: 2,757.88	Overdue Bill	: 1
Meter Number	: 498767 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90174989013

BC07/532.2/3400/0/32/03-13-2017/101

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255128461370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875130

25526200008

Date : 03-13-2017

BC07/532.2/3440/0755121/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552620000-8

Collection Ref. Code : 1835-91-329-6

Customer Information----------

Name : CANADA,MELFRED L

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	140979WS6	Pole No	:	0755121
Serial No	:	43121362	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	65014
Period From	:	02-11-2017	Prev Rdg	:	64926
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	350	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 53.43
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.63
CURRENT BILL - MARCH 2017		813.10
TOTAL AMOUNT DUE		1,951.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,270.00

Your monthly electricity consumption chart

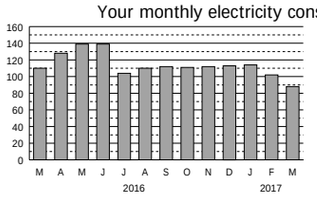

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.10		
Less : VAT	59.18		
Amount Net of VAT	753.92		
Less: BIR 2306	24.66		
BIR 2307	14.24	VATable Sales	753.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.02	VAT Zero Rated Sales	0.00
Add : VAT	59.18	VAT Amount	59.18
TOTAL AMOUNT DUE	774.20	TOTAL SALES	813.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3440/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255128461370

Collection Ref. Code	: 1835-91-329-6	Premise Address	: LINAO MINGLANILLA		
Account ID	: 2552620000-8				
Customer Name	: CANADA,MELFRED L	TOTAL AMOUNT DUE	: 1,951.32	Overdue Bill	: 1
Meter Number	: 140979WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25526200008 BC07/532.2/3440/0/32/03-13-2017/101 493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717077400704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873422

71759565162

Date : 03-13-2017

BC07/532.2/3445/0790210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175956516-2

Collection Ref. Code : 1857-99-023-4

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5862 EIS6	Pole No	:	0790210
Serial No	:	39143673	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1347
Period From	:	02-11-2017	Prev Rdg	:	1338
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	292	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,690.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.7381/kWh	6.64
System Loss Charge	0.6693/kWh	6.02
Sub-Total		54.57
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.86
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		2.72
Transmission		0.20
System Loss		0.36
Distribution		3.69
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		16.09
CURRENT BILL - MARCH 2017		136.10
TOTAL AMOUNT DUE		1,826.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 61.00

Your monthly electricity consumption chart

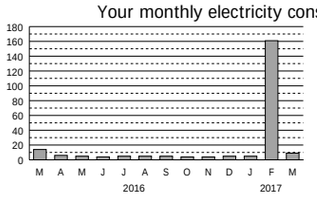

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.10		
Less : VAT	11.20		
Amount Net of VAT	124.90		
Less: BIR 2306	4.66		
BIR 2307	2.41	VATable Sales	124.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.83	VAT Zero Rated Sales	0.00
Add : VAT	11.20	VAT Amount	11.20
TOTAL AMOUNT DUE	129.03	TOTAL SALES	136.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3445/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717077400704

Collection Ref. Code	: 1857-99-023-4	Premise Address	: UPPER LINAO,MINGLANILLA
Account ID	: 7175956516-2		
Customer Name	: STO. NINO CHAPEL	TOTAL AMOUNT DUE	: 1,826.40
Meter Number	: 5862 EIS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71759565162

BC07/532.2/3445/0/32/03-13-2017/101

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417522125325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871640

41747200008

Date : 03-13-2017

BC07/532.2/3460/1025970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174720000-8

Collection Ref. Code : 1813-24-521-5

Customer Information----------

Name : MANACAP,VIRGINIA A.

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	253848GS6	Pole No	:	1025970
Serial No	:	46318157	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4458
Period From	:	02-11-2017	Prev Rdg	:	4435
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 129.36
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.51
CURRENT BILL - MARCH 2017		90.97
TOTAL AMOUNT DUE		214.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 177.04

Your monthly electricity consumption chart

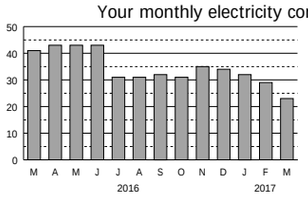

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.97		
Less : VAT	6.18		
Amount Net of VAT	84.79		
Less: BIR 2306	2.58		
BIR 2307	1.48	VATable Sales	84.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.73	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	86.91	TOTAL SALES	90.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3460/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417522125325

Collection Ref. Code	: 1813-24-521-5	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 4174720000-8				
Customer Name	: MANACAP,VIRGINIA A.	TOTAL AMOUNT DUE	: 214.54	Overdue Bill	: 1
Meter Number	: 253848GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41747200008 BC07/532.2/3460/0/32/03-13-2017/101 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491973403120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876191

49136200000

Date : 03-13-2017

BC07/532.2/3570/0755114/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913620000-0

Collection Ref. Code : 1817-80-164-3

Customer Information----------

Name : MANACAP,JANET

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027385	Pole No	:	0755114
Serial No	:	121750956	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2123
Period From	:	02-11-2017	Prev Rdg	:	2074
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 159.70
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.11
CURRENT BILL - MARCH 2017		313.87
TOTAL AMOUNT DUE		857.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 542.00

Your monthly electricity consumption chart

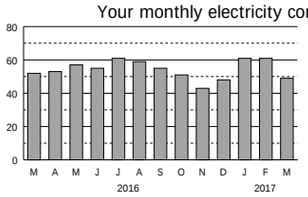

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.87		
Less : VAT	22.43		
Amount Net of VAT	291.44		
Less: BIR 2306	9.34		
BIR 2307	5.36	VATable Sales	291.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.74	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	299.17	TOTAL SALES	313.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3570/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491973403120

Collection Ref. Code	: 1817-80-164-3	Premise Address	: LINAO MINGLANILLA		
Account ID	: 4913620000-0				
Customer Name	: MANACAP,JANET	TOTAL AMOUNT DUE	: 857.80	Overdue Bill	: 1
Meter Number	: MTR1027385				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49136200000 BC07/532.2/3570/0/32/03-13-2017/101 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384236962886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873033

38456200005

Date : 03-13-2017

BC07/532.2/3600/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845620000-5

Collection Ref. Code : 1839-68-350-3

Customer Information----------

Name : CANOY,LINA V

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427178GS6	Pole No	:	0790196
Serial No	:	2003213140	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5988
Period From	:	02-11-2017	Prev Rdg	:	5948
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 170.67
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.83
CURRENT BILL - MARCH 2017		213.21
TOTAL AMOUNT DUE		406.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 230.00

Your monthly electricity consumption chart

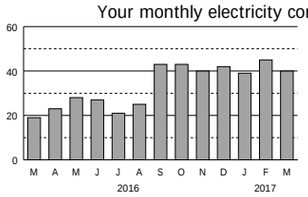

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.21		
Less : VAT	14.89		
Amount Net of VAT	198.32		
Less: BIR 2306	6.20		
BIR 2307	3.59	VATable Sales	198.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.53	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	203.42	TOTAL SALES	213.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3600/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384236962886

Collection Ref. Code	: 1839-68-350-3	Premise Address	: UPPER,LINAO,MINGLANILLA		
Account ID	: 3845620000-5				
Customer Name	: CANOY,LINA V	TOTAL AMOUNT DUE	: 406.09	Overdue Bill	: 1
Meter Number	: 427178GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38456200005

BC07/532.2/3600/0/32/03-13-2017/101

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847019209182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871026

84775151974

Date : 03-13-2017

BC07/532.2/3605/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477515197-4

Collection Ref. Code : 1861-16-476-9

Customer Information----------

Name : LIM,NICKY ANN VERACES

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060373	Pole No	:	0790196
Serial No	:	125289686	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1524
Period From	:	02-11-2017	Prev Rdg	:	1479
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.27
CURRENT BILL - MARCH 2017		279.50
TOTAL AMOUNT DUE		379.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 270.00

Your monthly electricity consumption chart

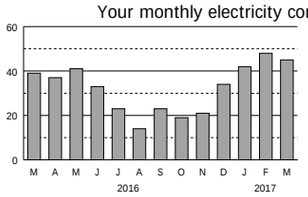

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.50		
Less : VAT	19.65		
Amount Net of VAT	259.85		
Less: BIR 2306	8.18		
BIR 2307	4.77	VATable Sales	259.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.90	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	266.55	TOTAL SALES	279.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3605/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847019209182

Collection Ref. Code	: 1861-16-476-9	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 8477515197-4				
Customer Name	: LIM,NICKY ANN VERACES	TOTAL AMOUNT DUE	: 379.65	Overdue Bill	: 1
Meter Number	: MTR1060373				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84775151974 BC07/532.2/3605/0/32/03-13-2017/101 498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077924879684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868279

07746219992

Date : 03-13-2017

BC07/532.2/3615/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774621999-2

Collection Ref. Code : 1861-31-113-3

Customer Information----------

Name : GENON,CRISTIA CANOY

Premise Address : UPPER LIPATA,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049375	Pole No	:	0790196
Serial No	:	125283026	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	904
Period From	:	02-11-2017	Prev Rdg	:	866
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	114	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 161.72
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.16
CURRENT BILL - MARCH 2017		203.29
TOTAL AMOUNT DUE		413.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 282.00

Your monthly electricity consumption chart

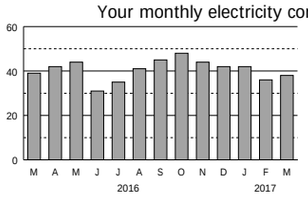

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.29		
Less : VAT	14.21		
Amount Net of VAT	189.08		
Less: BIR 2306	5.92		
BIR 2307	3.42	VATable Sales	189.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.74	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	193.95	TOTAL SALES	203.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3615/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077924879684

Collection Ref. Code	: 1861-31-113-3	Premise Address	: UPPER LIPATA,LINAO, MINGLANILLA		
Account ID	: 0774621999-2				
Customer Name	: GENON,CRISTIA CANOY	TOTAL AMOUNT DUE	: 413.55	Overdue Bill	: 1
Meter Number	: MTR1049375				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07746219992

BC07/532.2/3615/0/32/03-13-2017/101

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058462270651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876084

05857200009

Date : 03-13-2017

BC07/532.2/3640/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585720000-9

Collection Ref. Code : 1813-72-455-5

Customer Information----------

Name : CRUZ,MARCIANA D.

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	199650WS6	Pole No	:	0790196
Serial No	:	48514187	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6754
Period From	:	02-11-2017	Prev Rdg	:	6694
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.19
CURRENT BILL - MARCH 2017		440.73
TOTAL AMOUNT DUE		1,130.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 749.00

Your monthly electricity consumption chart

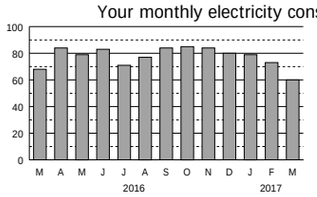

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.73		
Less : VAT	31.71		
Amount Net of VAT	409.02		
Less: BIR 2306	13.22		
BIR 2307	7.61	VATable Sales	409.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.19	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	419.90	TOTAL SALES	440.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3640/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058462270651

Collection Ref. Code	: 1813-72-455-5	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 0585720000-9				
Customer Name	: CRUZ,MARCIANA D.	TOTAL AMOUNT DUE	: 1,130.95	Overdue Bill	: 1
Meter Number	: 199650WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05857200009

BC07/532.2/3640/0/32/03-13-2017/101

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685344328402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874223

68506200002

Date : 03-13-2017

BC07/532.2/3660/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850620000-2

Collection Ref. Code : 1815-55-014-7

Customer Information----------

Name : DIAZ,NORBERTA B.

Premise Address : LINAO,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359752GS6	Pole No	:	0790196
Serial No	:	2002117761	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9205
Period From	:	02-11-2017	Prev Rdg	:	9155
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 164.62
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.85
CURRENT BILL - MARCH 2017		318.29
TOTAL AMOUNT DUE		788.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 411.24

Your monthly electricity consumption chart

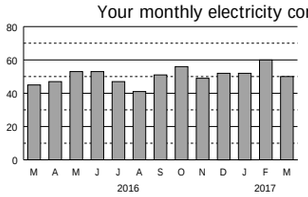

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.29		
Less : VAT	22.66		
Amount Net of VAT	295.63		
Less: BIR 2306	9.43		
BIR 2307	5.44	VATable Sales	295.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.76	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	303.42	TOTAL SALES	318.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3660/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685344328402

Collection Ref. Code	: 1815-55-014-7	Premise Address	: LINAO,LIPATA,MINGLANILLA		
Account ID	: 6850620000-2				
Customer Name	: DIAZ,NORBERTA B.	TOTAL AMOUNT DUE	: 788.52	Overdue Bill	: 1
Meter Number	: 359752GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68506200002

BC07/532.2/3660/0/32/03-13-2017/101

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607932182769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865263

60747200008

Date : 03-13-2017

BC07/532.2/3670/0790196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074720000-8

Collection Ref. Code : 1813-23-344-6

Customer Information----------

Name : ALDOHISA,GUILLERMA C.

Premise Address : ABANDON ROAD,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260776GS6	Pole No	:	0790196
Serial No	:	44468484	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8754
Period From	:	02-11-2017	Prev Rdg	:	8714
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 168.13
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.15
CURRENT BILL - MARCH 2017		216.07
TOTAL AMOUNT DUE		535.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 330.00

Your monthly electricity consumption chart

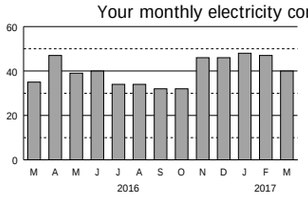

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.07		
Less : VAT	15.20		
Amount Net of VAT	200.87		
Less: BIR 2306	6.33		
BIR 2307	3.64	VATable Sales	200.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.90	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.10	TOTAL SALES	216.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3670/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607932182769

Collection Ref. Code	: 1813-23-344-6	Premise Address	: ABANDON ROAD,LINAO,MINGLANILLA
Account ID	: 6074720000-8		
Customer Name	: ALDOHISA,GUILLERMA C.	TOTAL AMOUNT DUE	: 535.85
Meter Number	: 260776GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60747200008

BC07/532.2/3670/0/32/03-13-2017/101

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577558580205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867866

57716200001

Date : 03-13-2017

BC07/532.2/3730/0790182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771620000-1

Collection Ref. Code : 1817-28-554-8

Customer Information----------

Name : RIVERA,EVELYN A

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356893GS6	Pole No	:	0790182
Serial No	:	2002115669	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22214
Period From	:	02-11-2017	Prev Rdg	:	21956
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	300	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,263.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,263.50	65.27
Sub-Total		90.07
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		328.04
CURRENT BILL - MARCH 2017		2,642.20
TOTAL AMOUNT DUE		5,905.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,800.00

Your monthly electricity consumption chart

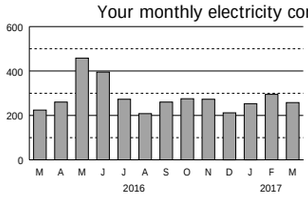

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.20		
Less : VAT	193.55		
Amount Net of VAT	2,448.65		
Less: BIR 2306	80.65		
BIR 2307	46.51	VATable Sales	2,448.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.49	VAT Zero Rated Sales	0.00
Add : VAT	193.55	VAT Amount	193.55
TOTAL AMOUNT DUE	2,515.04	TOTAL SALES	2,642.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3730/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577558580205

Collection Ref. Code	: 1817-28-554-8	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 5771620000-1				
Customer Name	: RIVERA,EVELYN A	TOTAL AMOUNT DUE	: 5,905.81	Overdue Bill	: 1
Meter Number	: 356893GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57716200001 BC07/532.2/3730/0/32/03-13-2017/101 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674389530885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866825

67482167565

Date : 03-13-2017

BC07/532.2/3750/0790182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748216756-5

Collection Ref. Code : 1861-83-785-2

Customer Information----------

Name : PACOMBABA,CHRISTOPHER CAPIONES

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104480	Pole No	:	0790182
Serial No	:	84454340	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	773
Period From	:	02-11-2017	Prev Rdg	:	707
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	242	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 106.37
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.49
CURRENT BILL - MARCH 2017		538.79
TOTAL AMOUNT DUE		946.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 234.50

Your monthly electricity consumption chart

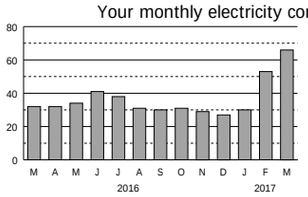

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.79		
Less : VAT	38.72		
Amount Net of VAT	500.07		
Less: BIR 2306	16.14		
BIR 2307	9.37	VATable Sales	500.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.56	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	513.28	TOTAL SALES	538.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/3750/0/32/03-13-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674389530885

Collection Ref. Code	: 1861-83-785-2	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 6748216756-5				
Customer Name	: PACOMBABA,CHRISTOPHER CAPIONES	TOTAL AMOUNT DUE	: 946.92	Overdue Bill	: 1
Meter Number	: MTR1104480				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67482167565

BC07/532.2/3750/0/32/03-13-2017/101

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439897037832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865430

43905200002

Date : 03-13-2017

BC07/350.5/10/0330710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390520000-2

Collection Ref. Code : 1819-62-710-1

Customer Information----------

Name : BORBON,FLORA TURNO

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561930 GS6	Pole No	:	0330710
Serial No	:	86752385	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5760
Period From	:	02-11-2017	Prev Rdg	:	5672
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	354	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		- 55.37
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.38
CURRENT BILL - MARCH 2017		810.91
TOTAL AMOUNT DUE		1,851.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,178.00

Your monthly electricity consumption chart

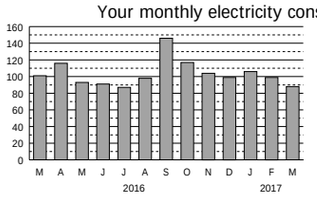

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.91		
Less : VAT	58.94		
Amount Net of VAT	751.97		
Less: BIR 2306	24.56		
BIR 2307	14.20	VATable Sales	751.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.21	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	772.15	TOTAL SALES	810.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/10/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439897037832

Collection Ref. Code	: 1819-62-710-1	Premise Address	: LATASAN,LABOGON,MANDAUE CITY		
Account ID	: 4390520000-2				
Customer Name	: BORBON,FLORA TURNO	TOTAL AMOUNT DUE	: 1,851.71	Overdue Bill	: 1
Meter Number	: 561930 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43905200002

BC07/350.5/10/0/21/03-13-2017/11

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678520308322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869130

67805200002

Date : 03-13-2017

BC07/350.5/20/0330710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780520000-2

Collection Ref. Code : 1819-54-932-1

Customer Information----------

Name : BORBON,MARIBEL C

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384577GS6	Pole No	:	0330710
Serial No	:	2003141159	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7653
Period From	:	02-11-2017	Prev Rdg	:	7602
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	415	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 110.53
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.29
CURRENT BILL - MARCH 2017		387.41
TOTAL AMOUNT DUE		961.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 555.00

Your monthly electricity consumption chart

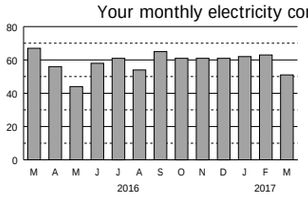

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.41		
Less : VAT	28.33		
Amount Net of VAT	359.08		
Less: BIR 2306	11.81		
BIR 2307	6.70	VATable Sales	359.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.57	VAT Zero Rated Sales	0.00
Add : VAT	28.33	VAT Amount	28.33
TOTAL AMOUNT DUE	368.90	TOTAL SALES	387.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/20/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678520308322

Collection Ref. Code	: 1819-54-932-1	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 6780520000-2				
Customer Name	: BORBON,MARIBEL C	TOTAL AMOUNT DUE	: 961.10	Overdue Bill	: 1
Meter Number	: 384577GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67805200002

BC07/350.5/20/0/21/03-13-2017/11

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139828561815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865317

13905200005

Date : 03-13-2017

BC07/350.5/40/0330710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390520000-5

Collection Ref. Code : 1819-62-674-1

Customer Information----------

Name : TOLING,ALFREDO L

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334255GS6	Pole No	:	0330710
Serial No	:	44868679	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9378
Period From	:	02-11-2017	Prev Rdg	:	9271
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	230	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		38.11
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.49
CURRENT BILL - MARCH 2017		1,099.91
TOTAL AMOUNT DUE		2,491.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,400.00

Your monthly electricity consumption chart

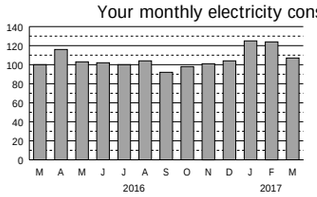

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.91		
Less : VAT	80.69		
Amount Net of VAT	1,019.22		
Less: BIR 2306	33.62		
BIR 2307	19.36	VATable Sales	1,019.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.24	VAT Zero Rated Sales	0.00
Add : VAT	80.69	VAT Amount	80.69
TOTAL AMOUNT DUE	1,046.93	TOTAL SALES	1,099.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/40/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139828561815

Collection Ref. Code	: 1819-62-674-1	Premise Address	: LATASAN,LABOGON,MANDAUE CITY		
Account ID	: 1390520000-5				
Customer Name	: TOLING,ALFREDO L	TOTAL AMOUNT DUE	: 2,491.20	Overdue Bill	: 1
Meter Number	: 334255GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13905200005

BC07/350.5/40/0/21/03-13-2017/11

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781289915854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870953

78125200002

Date : 03-13-2017

BC07/350.5/50/0330710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812520000-2

Collection Ref. Code : 1837-96-974-4

Customer Information----------

Name : SALA,LABELIA S

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405531GS6	Pole No	:	0330710
Serial No	:	2004200361	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7596
Period From	:	02-11-2017	Prev Rdg	:	7542
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 131.95
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.59
CURRENT BILL - MARCH 2017		393.10
TOTAL AMOUNT DUE		837.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 582.00

Your monthly electricity consumption chart

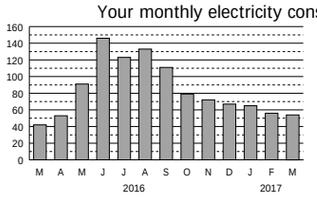

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.10		
Less : VAT	28.16		
Amount Net of VAT	364.94		
Less: BIR 2306	11.73		
BIR 2307	6.78	VATable Sales	364.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.43	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	374.59	TOTAL SALES	393.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/50/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781289915854

Collection Ref. Code	: 1837-96-974-4	Premise Address	: LATASAN,LABOGON,MANDAUE CITY
Account ID	: 7812520000-2		
Customer Name	: SALA,LABELIA S	TOTAL AMOUNT DUE	: 837.62
Meter Number	: 405531GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78125200002

BC07/350.5/50/0/21/03-13-2017/11

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639219375831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865245

63905200000

Date : 03-13-2017

BC07/350.5/60/0330710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390520000-0

Collection Ref. Code : 1819-63-158-3

Customer Information----------

Name : FLORES,REMEDIOS D

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062557	Pole No	:	0330710
Serial No	:	125294159	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1886
Period From	:	02-11-2017	Prev Rdg	:	1837
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.38
CURRENT BILL - MARCH 2017		325.27
TOTAL AMOUNT DUE		804.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 571.00

Your monthly electricity consumption chart

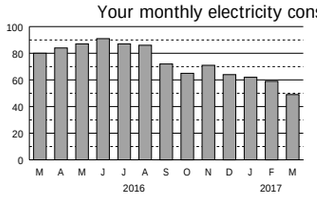

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.27		
Less : VAT	23.65		
Amount Net of VAT	301.62		
Less: BIR 2306	9.85		
BIR 2307	5.57	VATable Sales	301.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.20	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	309.85	TOTAL SALES	325.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/60/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639219375831

Collection Ref. Code	: 1819-63-158-3	Premise Address	: LATASAN,LABOGON,MANDAUE CITY		
Account ID	: 6390520000-0				
Customer Name	: FLORES,REMEDIOS D	TOTAL AMOUNT DUE	: 804.90	Overdue Bill	: 1
Meter Number	: MTR1062557				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63905200000

BC07/350.5/60/0/21/03-13-2017/11

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270846346209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864014

27015200002

Date : 03-13-2017

BC07/350.5/110/0330710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701520000-2

Collection Ref. Code : 1819-88-809-6

Customer Information----------

Name : ALILIN,LELAINE B

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294467SS6	Pole No	:	0330710
Serial No	:	35270241	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6473
Period From	:	02-11-2017	Prev Rdg	:	6434
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	330	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 163.80
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.32
CURRENT BILL - MARCH 2017		210.96
TOTAL AMOUNT DUE		531.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 830.00

Your monthly electricity consumption chart

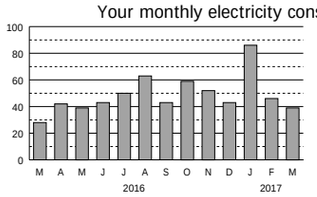

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.96		
Less : VAT	14.84		
Amount Net of VAT	196.12		
Less: BIR 2306	6.19		
BIR 2307	3.55	VATable Sales	196.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.38	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	201.22	TOTAL SALES	210.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/110/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270846346209

Collection Ref. Code	: 1819-88-809-6	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 2701520000-2				
Customer Name	: ALILIN,LELAINE B	TOTAL AMOUNT DUE	: 531.77	Overdue Bill	: 1
Meter Number	: 294467SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27015200002

BC07/350.5/110/0/21/03-13-2017/11

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176976590207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867224

17675200004

Date : 03-13-2017

BC07/350.5/160/0330710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767520000-4

Collection Ref. Code : 1813-62-047-4

Customer Information----------

Name : OPPUS,MARTE JR. M.

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163075WS6	Pole No	:	0330710
Serial No	:	44406313	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9205
Period From	:	02-11-2017	Prev Rdg	:	9177
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	378	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 157.11
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.24
CURRENT BILL - MARCH 2017		109.97
TOTAL AMOUNT DUE		244.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 182.00

Your monthly electricity consumption chart

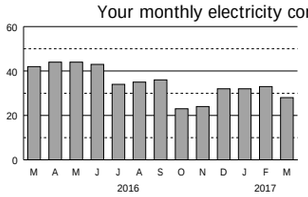

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.97		
Less : VAT	7.45		
Amount Net of VAT	102.52		
Less: BIR 2306	3.10		
BIR 2307	1.78	VATable Sales	102.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.64	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	105.09	TOTAL SALES	109.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/160/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176976590207

Collection Ref. Code	: 1813-62-047-4	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 1767520000-4				
Customer Name	: OPPUS,MARTE JR. M.	TOTAL AMOUNT DUE	: 244.25	Overdue Bill	: 1
Meter Number	: 163075WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17675200004 BC07/350.5/160/0/21/03-13-2017/11 511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700728288389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861186

70034200009

Date : 03-13-2017

BC07/350.5/280/0233692/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003420000-9

Collection Ref. Code : 1841-16-554-9

Customer Information----------

Name : PAULO,ROSALINDA G

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168647	Pole No	:	0233692
Serial No	:	84443110	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	144
Period From	:	02-11-2017	Prev Rdg	:	127
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 142.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.20
CURRENT BILL - MARCH 2017		17.97
TOTAL AMOUNT DUE		206.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 31.00

Your monthly electricity consumption chart

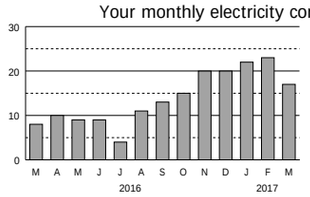

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.97		
Less : VAT	1.06		
Amount Net of VAT	16.91		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	16.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.29	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	17.35	TOTAL SALES	17.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/280/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700728288389

Collection Ref. Code	: 1841-16-554-9	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY
Account ID	: 7003420000-9		
Customer Name	: PAULO,ROSALINDA G	TOTAL AMOUNT DUE	: 206.52 Overdue Bill : 2
Meter Number	: MTR1168647		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70034200009 BC07/350.5/280/0/21/03-13-2017/11 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171399226162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863837

17125200000

Date : 03-13-2017

BC07/350.5/310/0233692/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712520000-0

Collection Ref. Code : 1837-97-875-1

Customer Information----------

Name : MANING,ROGER A

Premise Address : LOWER, ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306742GS6	Pole No	:	0233692
Serial No	:	48438773	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28747
Period From	:	02-11-2017	Prev Rdg	:	28541
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,680.00	53.60
Sub-Total		73.40
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		262.20
CURRENT BILL - MARCH 2017		2,112.42
TOTAL AMOUNT DUE		4,792.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 3,055.00

Your monthly electricity consumption chart

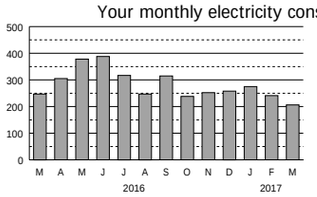

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.42		
Less : VAT	154.81		
Amount Net of VAT	1,957.61		
Less: BIR 2306	64.48		
BIR 2307	37.19	VATable Sales	1,957.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.94	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	2,010.75	TOTAL SALES	2,112.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/310/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171399226162

Collection Ref. Code	: 1837-97-875-1	Premise Address	: LOWER, ZONE GABI,PAKNAAN,MANDAUE CITY
Account ID	: 1712520000-0		
Customer Name	: MANING,ROGER A	TOTAL AMOUNT DUE	: 4,792.66 Overdue Bill : 1
Meter Number	: 306742GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17125200000 BC07/350.5/310/0/21/03-13-2017/11 513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051778605656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872925

05185200002

Date : 03-13-2017

BC07/350.5/470/0200261/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518520000-2

Collection Ref. Code : 1825-43-806-4

Customer Information----------

Name : GULAY,PRESENTACION TM

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281886GS6	Pole No	:	0200261
Serial No	:	46916599	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29265
Period From	:	02-11-2017	Prev Rdg	:	29126
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,213.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.7381/kWh	102.60
System Loss Charge	0.6693/kWh	93.03
Sub-Total		842.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		42.14
Transmission		3.10
System Loss		5.55
Distribution		48.33
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		179.58
CURRENT BILL - MARCH 2017		1,482.88
TOTAL AMOUNT DUE		3,696.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,860.00

Your monthly electricity consumption chart

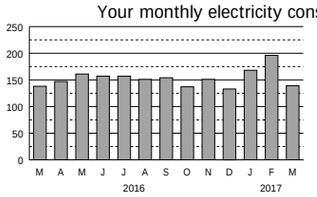

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.88		
Less : VAT	106.82		
Amount Net of VAT	1,376.06		
Less: BIR 2306	44.53		
BIR 2307	26.20	VATable Sales	1,376.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.33	VAT Zero Rated Sales	0.00
Add : VAT	106.82	VAT Amount	106.82
TOTAL AMOUNT DUE	1,412.15	TOTAL SALES	1,482.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/470/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051778605656

Collection Ref. Code	: 1825-43-806-4	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 0518520000-2				
Customer Name	: GULAY,PRESENTACION TM	TOTAL AMOUNT DUE	: 3,696.52	Overdue Bill	: 1
Meter Number	: 281886GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05185200002

BC07/350.5/470/0/21/03-13-2017/11

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337078480038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864259

33774200001

Date : 03-13-2017

BC07/350.5/510/0233524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377420000-1

Collection Ref. Code : 1841-70-185-8

Customer Information----------

Name : CRUZ,THOMPSON C

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335333GS6	Pole No	:	0233524
Serial No	:	46035275	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	52410
Period From	:	02-11-2017	Prev Rdg	:	52011
No of Days	:	28	Diff Rdg	:	399
Avg kWh/day	:	14.25	Registered	:	399
Conn Load	:	498	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,645.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,858.14
Transmission Charge	0.4094/kWh	163.35
System Loss Charge	0.6734/kWh	268.69
Sub-Total		2,290.18
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,646.00	92.92
Sub-Total		131.27
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		120.95
Transmission		4.93
System Loss		16.58
Distribution		137.60
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		505.88
CURRENT BILL - MARCH 2017		4,073.99
TOTAL AMOUNT DUE		8,719.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,188.15

Your monthly electricity consumption chart

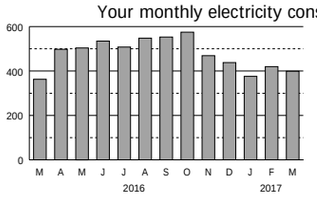

Avg Monthly Usage : 475.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,073.99		
Less : VAT	297.95		
Amount Net of VAT	3,776.04		
Less: BIR 2306	124.15		
BIR 2307	71.72	VATable Sales	3,776.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,580.17	VAT Zero Rated Sales	0.00
Add : VAT	297.95	VAT Amount	297.95
TOTAL AMOUNT DUE	3,878.12	TOTAL SALES	4,073.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/510/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337078480038

Collection Ref. Code	: 1841-70-185-8	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 3377420000-1				
Customer Name	: CRUZ,THOMPSON C	TOTAL AMOUNT DUE	: 8,719.80	Overdue Bill	: 1
Meter Number	: 335333GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33774200001

BC07/350.5/510/0/21/03-13-2017/11

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249092940585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872078

24985200005

Date : 03-13-2017

BC07/350.5/520/0233524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498520000-5

Collection Ref. Code : 1813-89-821-9

Customer Information----------

Name : CRUZ,ROSALINDA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425606GS6	Pole No	:	0233524
Serial No	:	53697058	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32821
Period From	:	02-11-2017	Prev Rdg	:	32609
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,531.50	50.63
Sub-Total		71.00
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		269.27
CURRENT BILL - MARCH 2017		2,168.70
TOTAL AMOUNT DUE		4,700.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,576.53

Your monthly electricity consumption chart

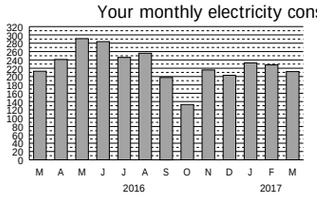

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.70		
Less : VAT	158.76		
Amount Net of VAT	2,009.94		
Less: BIR 2306	66.16		
BIR 2307	38.18	VATable Sales	2,009.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.60	VAT Zero Rated Sales	0.00
Add : VAT	158.76	VAT Amount	158.76
TOTAL AMOUNT DUE	2,064.36	TOTAL SALES	2,168.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/520/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249092940585

Collection Ref. Code	: 1813-89-821-9	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 2498520000-5				
Customer Name	: CRUZ,ROSALINDA	TOTAL AMOUNT DUE	: 4,700.13	Overdue Bill	: 1
Meter Number	: 425606GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24985200005 BC07/350.5/520/0/21/03-13-2017/11 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544689522830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868835

54495200005

Date : 03-13-2017

BC07/350.5/530/0233524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449520000-5

Collection Ref. Code : 1845-72-653-7

Customer Information----------

Name : CRUZ,THOMPSON C

Premise Address : SITIO KAMANGAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487283GS6	Pole No	:	0233524
Serial No	:	53459022	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20860
Period From	:	02-11-2017	Prev Rdg	:	20636
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	504	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,162.50	63.25
Sub-Total		84.78
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		285.65
CURRENT BILL - MARCH 2017		2,302.07
TOTAL AMOUNT DUE		5,464.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,743.32

Your monthly electricity consumption chart

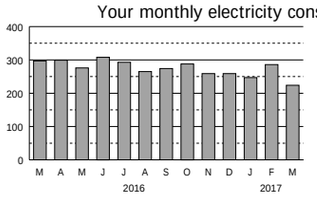

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.07		
Less : VAT	168.86		
Amount Net of VAT	2,133.21		
Less: BIR 2306	70.36		
BIR 2307	40.53	VATable Sales	2,133.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.32	VAT Zero Rated Sales	0.00
Add : VAT	168.86	VAT Amount	168.86
TOTAL AMOUNT DUE	2,191.18	TOTAL SALES	2,302.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/530/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544689522830

Collection Ref. Code	: 1845-72-653-7	Premise Address	: SITIO KAMANGAHAN,LABOGON,MANDAUE CITY		
Account ID	: 5449520000-5				
Customer Name	: CRUZ,THOMPSON C	TOTAL AMOUNT DUE	: 5,464.44	Overdue Bill	: 1
Meter Number	: 487283GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54495200005 BC07/350.5/530/0/21/03-13-2017/11 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677542570297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868293

67765200000

Date : 03-13-2017

BC07/350.5/540/0233622/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776520000-0

Collection Ref. Code : 1823-94-344-6

Customer Information----------

Name : FLORES,DEONITO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276283GS6	Pole No	:	0233622
Serial No	:	47672404	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31190
Period From	:	02-11-2017	Prev Rdg	:	30909
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	250	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,783.00	75.66
Sub-Total		102.67
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		357.75
CURRENT BILL - MARCH 2017		2,882.34
TOTAL AMOUNT DUE		6,665.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,283.00

Your monthly electricity consumption chart

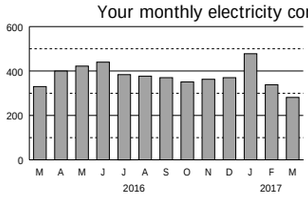

Avg Monthly Usage : 377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.34		
Less : VAT	211.26		
Amount Net of VAT	2,671.08		
Less: BIR 2306	88.02		
BIR 2307	50.74	VATable Sales	2,671.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.32	VAT Zero Rated Sales	0.00
Add : VAT	211.26	VAT Amount	211.26
TOTAL AMOUNT DUE	2,743.58	TOTAL SALES	2,882.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/540/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677542570297

Collection Ref. Code	: 1823-94-344-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 6776520000-0				
Customer Name	: FLORES,DEONITO	TOTAL AMOUNT DUE	: 6,665.11	Overdue Bill	: 1
Meter Number	: 276283GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67765200000 BC07/350.5/540/0/21/03-13-2017/11 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004622713918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864317

00450477427

Date : 03-13-2017

BC07/350.5/555/1369094/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045047742-7

Collection Ref. Code : 1861-38-011-9

Customer Information----------

Name : CUBICO,AZUCENA LABAYAN

Premise Address : LATASAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063202	Pole No	:	1369094
Serial No	:	125295498	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6067
Period From	:	02-11-2017	Prev Rdg	:	5869
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	968	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		68.94
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		251.82
CURRENT BILL - MARCH 2017		2,028.78
TOTAL AMOUNT DUE		4,524.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,932.00

Your monthly electricity consumption chart

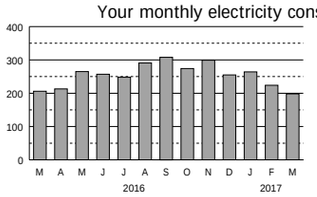

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.78		
Less : VAT	148.61		
Amount Net of VAT	1,880.17		
Less: BIR 2306	61.93		
BIR 2307	35.72	VATable Sales	1,880.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.52	VAT Zero Rated Sales	0.00
Add : VAT	148.61	VAT Amount	148.61
TOTAL AMOUNT DUE	1,931.13	TOTAL SALES	2,028.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/555/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004622713918

Collection Ref. Code	: 1861-38-011-9	Premise Address	: LATASAN,LABOGON, MANDAUE CITY		
Account ID	: 0045047742-7				
Customer Name	: CUBICO,AZUCENA LABAYAN	TOTAL AMOUNT DUE	: 4,524.31	Overdue Bill	: 1
Meter Number	: MTR1063202				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00450477427

BC07/350.5/555/0/21/03-13-2017/11

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739679639351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865952

73985200002

Date : 03-13-2017

BC07/350.5/650/0233580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398520000-2

Collection Ref. Code : 1813-89-764-6

Customer Information----------

Name : ENTICA,VICTORIANO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363741GS6	Pole No	:	0233580
Serial No	:	2002118977	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42102
Period From	:	02-11-2017	Prev Rdg	:	41924
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		70.35
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.50
CURRENT BILL - MARCH 2017		1,833.85
TOTAL AMOUNT DUE		4,495.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,643.00

Your monthly electricity consumption chart

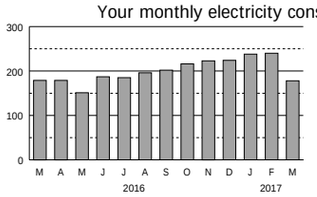

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.85		
Less : VAT	134.67		
Amount Net of VAT	1,699.18		
Less: BIR 2306	56.12		
BIR 2307	32.29	VATable Sales	1,699.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.77	VAT Zero Rated Sales	0.00
Add : VAT	134.67	VAT Amount	134.67
TOTAL AMOUNT DUE	1,745.44	TOTAL SALES	1,833.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/650/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739679639351

Collection Ref. Code	: 1813-89-764-6	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 7398520000-2				
Customer Name	: ENTICA,VICTORIANO	TOTAL AMOUNT DUE	: 4,495.94	Overdue Bill	: 1
Meter Number	: 363741GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73985200002

BC07/350.5/650/0/21/03-13-2017/11

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085270337628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874198

08554200009

Date : 03-13-2017

BC07/350.5/690/0233580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855420000-9

Collection Ref. Code : 1835-78-893-9

Customer Information----------

Name : TUNDAG,JUDITH E

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127778WS6	Pole No	:	0233580
Serial No	:	70110469	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17481
Period From	:	02-11-2017	Prev Rdg	:	17390
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	135	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 15.72
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.64
CURRENT BILL - MARCH 2017		883.62
TOTAL AMOUNT DUE		2,067.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,383.00

Your monthly electricity consumption chart

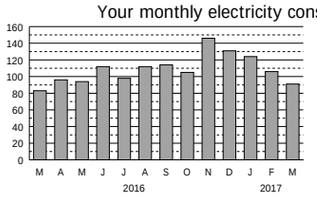

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.62		
Less : VAT	64.43		
Amount Net of VAT	819.19		
Less: BIR 2306	26.85		
BIR 2307	15.52	VATable Sales	819.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.82	VAT Zero Rated Sales	0.00
Add : VAT	64.43	VAT Amount	64.43
TOTAL AMOUNT DUE	841.25	TOTAL SALES	883.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/690/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085270337628

Collection Ref. Code	: 1835-78-893-9	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 0855420000-9				
Customer Name	: TUNDAG,JUDITH E	TOTAL AMOUNT DUE	: 2,067.12	Overdue Bill	: 1
Meter Number	: 127778WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08554200009 BC07/350.5/690/0/21/03-13-2017/11 521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968828343533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861856

96846548319

Date : 03-13-2017

BC07/350.5/790/0233601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684654831-9

Collection Ref. Code : 1849-50-647-7

Customer Information----------

Name : TUNDAG,JEANE SANTIANEZ

Premise Address : ZONE KALABASA,PAKNAAN

TIN :

Metering Information----------

Meter No	:	412504 GS6	Pole No	:	0233601
Serial No	:	53699581	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7669
Period From	:	02-11-2017	Prev Rdg	:	7620
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	111	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.89
CURRENT BILL - MARCH 2017		329.83
TOTAL AMOUNT DUE		1,582.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 823.00

Your monthly electricity consumption chart

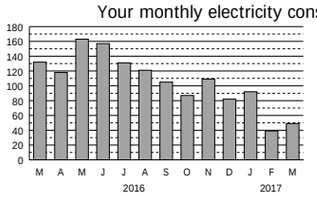

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.83		
Less : VAT	24.14		
Amount Net of VAT	305.69		
Less: BIR 2306	10.05		
BIR 2307	5.65	VATable Sales	305.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.99	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	314.13	TOTAL SALES	329.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/790/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968828343533

Collection Ref. Code	: 1849-50-647-7	Premise Address	: ZONE KALABASA,PAKNAAN		
Account ID	: 9684654831-9				
Customer Name	: TUNDAG,JEANE SANTIANEZ	TOTAL AMOUNT DUE	: 1,582.77	Overdue Bill	: 2
Meter Number	: 412504 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96846548319

BC07/350.5/790/0/21/03-13-2017/11

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210875077367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867855

21059438206

Date : 03-13-2017

BC07/350.5/815/0233594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105943820-6

Collection Ref. Code : 1861-59-434-8

Customer Information----------

Name : QUIA-OT,ROSHIELA MOLEJON

Premise Address : KAMANGGAHAN,LABOGON,MANDAUE CITY

TIN : 423-036-680-000

Metering Information----------

Meter No	:	MTR1073090	Pole No	:	0233594
Serial No	:	40042439	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1024
Period From	:	02-11-2017	Prev Rdg	:	976
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	290	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 158.49
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.87
CURRENT BILL - MARCH 2017		305.24
TOTAL AMOUNT DUE		737.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 422.00

Your monthly electricity consumption chart

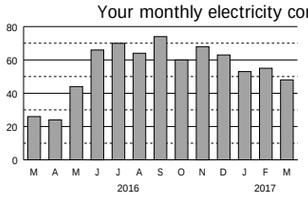

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.24		
Less : VAT	21.71		
Amount Net of VAT	283.53		
Less: BIR 2306	9.03		
BIR 2307	5.21	VATable Sales	283.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.29	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	291.00	TOTAL SALES	305.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/815/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210875077367

Collection Ref. Code	: 1861-59-434-8	Premise Address	: KAMANGGAHAN,LABOGON,MANDAUE CITY		
Account ID	: 2105943820-6				
Customer Name	: QUIA-OT,ROSHIELA MOLEJON	TOTAL AMOUNT DUE	: 737.78	Overdue Bill	: 1
Meter Number	: MTR1073090				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21059438206

BC07/350.5/815/0/21/03-13-2017/11

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937971228189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863586

93739082324

Date : 03-13-2017

BC07/350.5/825/0233594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373908232-4

Collection Ref. Code : 1863-68-659-2

Customer Information----------

Name : QUINO,LUISITA GARCIA

Premise Address : SITIO KAMANGGAHAN,LABOGON,MANDAUE CITY

TIN : 413-449-822-000

Metering Information----------

Meter No	:	MTR1140626	Pole No	:	0233594
Serial No	:	85062336	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2430
Period From	:	02-11-2017	Prev Rdg	:	2224
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	280	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		62.34
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		260.81
CURRENT BILL - MARCH 2017		2,099.97
TOTAL AMOUNT DUE		4,226.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,962.00

Your monthly electricity consumption chart

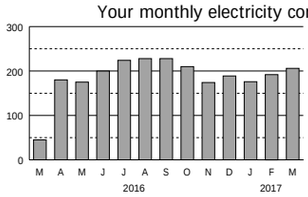

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.97		
Less : VAT	153.47		
Amount Net of VAT	1,946.50		
Less: BIR 2306	63.93		
BIR 2307	36.97	VATable Sales	1,946.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.60	VAT Zero Rated Sales	0.00
Add : VAT	153.47	VAT Amount	153.47
TOTAL AMOUNT DUE	1,999.07	TOTAL SALES	2,099.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/825/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937971228189

Collection Ref. Code	: 1863-68-659-2	Premise Address	: SITIO KAMANGGAHAN,LABOGON,MANDAUE CITY
Account ID	: 9373908232-4		
Customer Name	: QUINO,LUISITA GARCIA	TOTAL AMOUNT DUE	: 4,226.98
Meter Number	: MTR1140626	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93739082324

BC07/350.5/825/0/21/03-13-2017/11

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873947560205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866034

87345200007

Date : 03-13-2017

BC07/350.5/840/0233615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734520000-7

Collection Ref. Code : 1821-94-395-3

Customer Information----------

Name : ALESNA,EDUARDO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208675WS6	Pole No	:	0233615
Serial No	:	43387892	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	61988
Period From	:	02-11-2017	Prev Rdg	:	61934
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 134.50
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.26
CURRENT BILL - MARCH 2017		390.22
TOTAL AMOUNT DUE		707.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 442.00

Your monthly electricity consumption chart

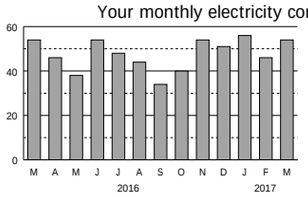

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.22		
Less : VAT	27.85		
Amount Net of VAT	362.37		
Less: BIR 2306	11.61		
BIR 2307	6.73	VATable Sales	362.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.03	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	371.88	TOTAL SALES	390.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/840/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873947560205

Collection Ref. Code	: 1821-94-395-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 8734520000-7				
Customer Name	: ALESNA,EDUARDO	TOTAL AMOUNT DUE	: 707.41	Overdue Bill	: 1
Meter Number	: 208675WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87345200007 BC07/350.5/840/0/21/03-13-2017/11 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778501787541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868462

77875200006

Date : 03-13-2017

BC07/350.5/850/0233615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787520000-6

Collection Ref. Code : 1813-77-161-8

Customer Information----------

Name : ENTICA,PROCULO

Premise Address : LABOGON, MANDAUE

TIN :

Metering Information----------

Meter No	:	208664WS6	Pole No	:	0233615
Serial No	:	45652675	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23112
Period From	:	02-11-2017	Prev Rdg	:	23063
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		- 144.39
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.03
CURRENT BILL - MARCH 2017		331.10
TOTAL AMOUNT DUE		790.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 850.00

Your monthly electricity consumption chart

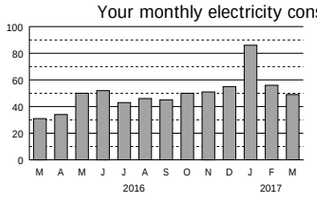

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.10		
Less : VAT	24.27		
Amount Net of VAT	306.83		
Less: BIR 2306	10.11		
BIR 2307	5.67	VATable Sales	306.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.05	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	315.32	TOTAL SALES	331.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/850/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778501787541

Collection Ref. Code	: 1813-77-161-8	Premise Address	: LABOGON, MANDAUE		
Account ID	: 7787520000-6				
Customer Name	: ENTICA,PROCULO	TOTAL AMOUNT DUE	: 790.44	Overdue Bill	: 1
Meter Number	: 208664WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77875200006

BC07/350.5/850/0/21/03-13-2017/11

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781025516093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871012

78135200000

Date : 03-13-2017

BC07/350.5/900/0233615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813520000-0

Collection Ref. Code : 1821-41-929-4

Customer Information----------

Name : LUMAPAS,DIOSDADO P

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417273GS6	Pole No	:	0233615
Serial No	:	2004202493	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5231
Period From	:	02-11-2017	Prev Rdg	:	5200
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 131.82
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.21
CURRENT BILL - MARCH 2017		167.04
TOTAL AMOUNT DUE		367.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 200.00

Your monthly electricity consumption chart

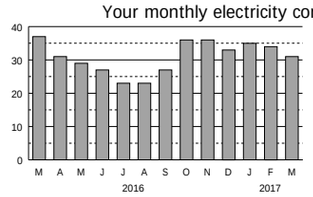

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.04		
Less : VAT	11.74		
Amount Net of VAT	155.30		
Less: BIR 2306	4.90		
BIR 2307	2.81	VATable Sales	155.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.59	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	159.33	TOTAL SALES	167.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/900/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781025516093

Collection Ref. Code	: 1821-41-929-4	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 7813520000-0				
Customer Name	: LUMAPAS,DIOSDADO P	TOTAL AMOUNT DUE	: 367.75	Overdue Bill	: 1
Meter Number	: 417273GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78135200000

BC07/350.5/900/0/21/03-13-2017/11

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776880662491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867419

77614200002

Date : 03-13-2017

BC07/350.5/960/0233622/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761420000-2

Collection Ref. Code : 1825-72-416-4

Customer Information----------

Name : PORLAS,FLORITA

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467107GS6	Pole No	:	0233622
Serial No	:	73060940	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10292
Period From	:	02-11-2017	Prev Rdg	:	10124
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		213.17
CURRENT BILL - MARCH 2017		1,716.84
TOTAL AMOUNT DUE		3,593.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,873.00

Your monthly electricity consumption chart

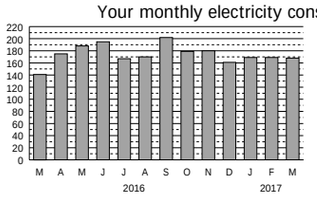

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.84		
Less : VAT	125.61		
Amount Net of VAT	1,591.23		
Less: BIR 2306	52.35		
BIR 2307	30.22	VATable Sales	1,591.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.66	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,634.27	TOTAL SALES	1,716.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/960/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776880662491

Collection Ref. Code	: 1825-72-416-4	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 7761420000-2				
Customer Name	: PORLAS,FLORITA	TOTAL AMOUNT DUE	: 3,593.19	Overdue Bill	: 1
Meter Number	: 467107GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77614200002

BC07/350.5/960/0/21/03-13-2017/11

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703633646014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863397

70395200002

Date : 03-13-2017

BC07/350.5/1030/0330675/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039520000-2

Collection Ref. Code : 1841-38-671-5

Customer Information----------

Name : RODRIGUEZ,JETT O

Premise Address : III-17A ZONE GABI, KAGAPE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143482	Pole No	:	0330675
Serial No	:	84455396	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10837
Period From	:	02-11-2017	Prev Rdg	:	10101
No of Days	:	28	Diff Rdg	:	736
Avg kWh/day	:	26.29	Registered	:	736
Conn Load	:	279	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,789.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,427.55
Transmission Charge	0.7381/kWh	543.24
System Loss Charge	0.6693/kWh	492.60
Sub-Total		4,463.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 9,789.00	195.78
Sub-Total		266.52
Government Charges		
Franchise Tax - Local		34.20
Value Added Tax		
Generation		223.12
Transmission		16.40
System Loss		29.43
Distribution		253.31
Others		36.09
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		943.18
CURRENT BILL - MARCH 2017		7,784.00
TOTAL AMOUNT DUE		17,573.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 17,199.26

Your monthly electricity consumption chart

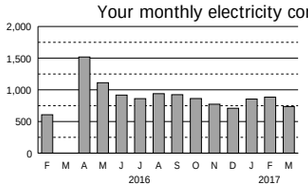

Avg Monthly Usage : 899.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,784.00		
Less : VAT	558.35		
Amount Net of VAT	7,225.65		
Less: BIR 2306	232.64		
BIR 2307	137.50	VATable Sales	7,225.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,855.51	VAT Zero Rated Sales	0.00
Add : VAT	558.35	VAT Amount	558.35
TOTAL AMOUNT DUE	7,413.86	TOTAL SALES	7,784.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1030/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703633646014

Collection Ref. Code	: 1841-38-671-5	Premise Address	: III-17A ZONE GABI, KAGAPE,PAKNA-AN,MANDAUE CITY		
Account ID	: 7039520000-2				
Customer Name	: RODRIGUEZ,JETT O	TOTAL AMOUNT DUE	: 17,573.13	Overdue Bill	: 1
Meter Number	: MTR1143482				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70395200002

BC07/350.5/1030/0/21/03-13-2017/11

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534403484480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862341

53464200004

Date : 03-13-2017

BC07/350.5/1060/0330661/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346420000-4

Collection Ref. Code : 1829-40-875-5

Customer Information----------

Name : REYES,VIRGINIA T

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284627SS6	Pole No	:	0330661
Serial No	:	30414847	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42856
Period From	:	02-11-2017	Prev Rdg	:	42517
No of Days	:	28	Diff Rdg	:	339
Avg kWh/day	:	12.11	Registered	:	339
Conn Load	:	200	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,736.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,578.72
Transmission Charge	0.4094/kWh	138.79
System Loss Charge	0.6734/kWh	228.28
Sub-Total		1,945.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,736.00	74.72
Sub-Total		107.30
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		102.77
Transmission		4.18
System Loss		14.08
Distribution		117.00
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		429.38
CURRENT BILL - MARCH 2017		3,457.45
TOTAL AMOUNT DUE		7,193.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,224.00

Your monthly electricity consumption chart

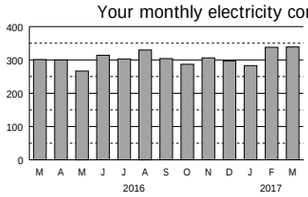

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.45		
Less : VAT	252.72		
Amount Net of VAT	3,204.73		
Less: BIR 2306	105.30		
BIR 2307	60.86	VATable Sales	3,204.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,038.57	VAT Zero Rated Sales	0.00
Add : VAT	252.72	VAT Amount	252.72
TOTAL AMOUNT DUE	3,291.29	TOTAL SALES	3,457.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1060/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534403484480

Collection Ref. Code	: 1829-40-875-5	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 5346420000-4				
Customer Name	: REYES,VIRGINIA T	TOTAL AMOUNT DUE	: 7,193.65	Overdue Bill	: 1
Meter Number	: 284627SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53464200004

BC07/350.5/1060/0/21/03-13-2017/11

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680736601433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870952

68045200000

Date : 03-13-2017

BC07/350.5/1070/0330682/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804520000-0

Collection Ref. Code : 1809-82-137-1

Customer Information----------

Name : BESABELLA,ROY O.

Premise Address : AHD CHAPEL, KAGAPE,Mandaue City

TIN :

Metering Information----------

Meter No	:	195957WS6	Pole No	:	0330682
Serial No	:	43235776	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	57618
Period From	:	02-11-2017	Prev Rdg	:	57576
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.08
CURRENT BILL - MARCH 2017		266.43
TOTAL AMOUNT DUE		597.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 749.00

Your monthly electricity consumption chart

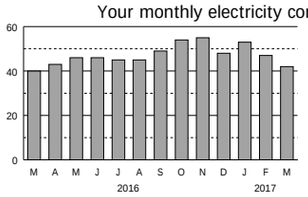

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.43		
Less : VAT	18.94		
Amount Net of VAT	247.49		
Less: BIR 2306	7.90		
BIR 2307	4.55	VATable Sales	247.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.04	VAT Zero Rated Sales	0.00
Add : VAT	18.94	VAT Amount	18.94
TOTAL AMOUNT DUE	253.98	TOTAL SALES	266.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1070/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680736601433

Collection Ref. Code	: 1809-82-137-1	Premise Address	: AHD CHAPEL, KAGAPE,Mandaue City		
Account ID	: 6804520000-0				
Customer Name	: BESABELLA,ROY O.	TOTAL AMOUNT DUE	: 597.12	Overdue Bill	: 1
Meter Number	: 195957WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68045200000 BC07/350.5/1070/0/21/03-13-2017/11 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405686525506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864907

40564200000

Date : 03-13-2017

BC07/350.5/1090/0330710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056420000-0

Collection Ref. Code : 1829-46-515-5

Customer Information----------

Name : CABAHUG,ARNEL M

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134173WS6	Pole No	:	0330710
Serial No	:	61624236	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5243
Period From	:	02-11-2017	Prev Rdg	:	5209
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 156.50	3.13
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.65
CURRENT BILL - MARCH 2017		181.50
TOTAL AMOUNT DUE		337.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 124.00

Your monthly electricity consumption chart

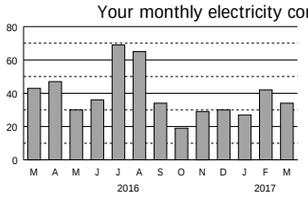

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.50		
Less : VAT	12.68		
Amount Net of VAT	168.82		
Less: BIR 2306	5.30		
BIR 2307	3.05	VATable Sales	168.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.47	VAT Zero Rated Sales	0.00
Add : VAT	12.68	VAT Amount	12.68
TOTAL AMOUNT DUE	173.15	TOTAL SALES	181.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1090/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405686525506

Collection Ref. Code	: 1829-46-515-5	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 4056420000-0				
Customer Name	: CABAHUG,ARNEL M	TOTAL AMOUNT DUE	: 337.90	Overdue Bill	: 1
Meter Number	: 134173WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40564200000 BC07/350.5/1090/0/21/03-13-2017/11 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649628582656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872061

64985200001

Date : 03-13-2017

BC07/350.5/1140/0330696/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498520000-1

Collection Ref. Code : 1813-89-866-9

Customer Information----------

Name : MALTO,PEDRO

Premise Address : PAKNA-AN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	7170 EIS6	Pole No	:	0330696
Serial No	:	39389262	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1365
Period From	:	02-11-2017	Prev Rdg	:	1331
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.84
CURRENT BILL - MARCH 2017		183.20
TOTAL AMOUNT DUE		414.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 280.00

Your monthly electricity consumption chart

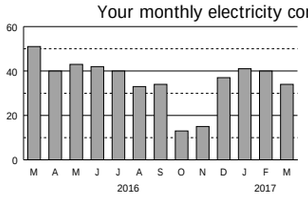

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.20		
Less : VAT	12.86		
Amount Net of VAT	170.34		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.89	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1140/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649628582656

Collection Ref. Code	: 1813-89-866-9	Premise Address	: PAKNA-AN MANDAWE CITY		
Account ID	: 6498520000-1				
Customer Name	: MALTO,PEDRO	TOTAL AMOUNT DUE	: 414.96	Overdue Bill	: 1
Meter Number	: 7170 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64985200001 BC07/350.5/1140/0/21/03-13-2017/11 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210190093553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867946

21015200005

Date : 03-13-2017

BC07/350.5/1330/0330591/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101520000-5

Collection Ref. Code : 1819-78-518-1

Customer Information----------

Name : NADELA,EDNA A

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182057	Pole No	:	0330591
Serial No	:	40128034	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2477
Period From	:	02-11-2017	Prev Rdg	:	2077
No of Days	:	28	Diff Rdg	:	400
Avg kWh/day	:	14.29	Registered	:	400
Conn Load	:	250	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,044.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,045.00	100.90
Sub-Total		139.35
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		508.11
CURRENT BILL - MARCH 2017(ESTIMATE)		4,092.90
TOTAL AMOUNT DUE		9,137.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,095.00

Your monthly electricity consumption chart

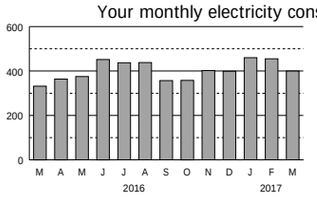

Avg Monthly Usage : 402.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,092.90		
Less : VAT	299.63		
Amount Net of VAT	3,793.27		
Less: BIR 2306	124.86		
BIR 2307	72.05	VATable Sales	3,793.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,596.36	VAT Zero Rated Sales	0.00
Add : VAT	299.63	VAT Amount	299.63
TOTAL AMOUNT DUE	3,895.99	TOTAL SALES	4,092.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1330/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210190093553

Collection Ref. Code	: 1819-78-518-1	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 2101520000-5				
Customer Name	: NADELA,EDNA A	TOTAL AMOUNT DUE	: 9,137.75	Overdue Bill	: 1
Meter Number	: MTR1182057				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21015200005

BC07/350.5/1330/0/21/03-13-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405752845430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864298

40535200006

Date : 03-13-2017

BC07/350.5/1350/0330591/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053520000-6

Collection Ref. Code : 1831-60-710-7

Customer Information----------

Name : CANEN,LUISITO M

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329328GS6	Pole No	:	0330591
Serial No	:	41568816	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8735
Period From	:	02-11-2017	Prev Rdg	:	8689
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	265	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 153.85
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.75
CURRENT BILL - MARCH 2017		290.55
TOTAL AMOUNT DUE		610.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 307.00

Your monthly electricity consumption chart

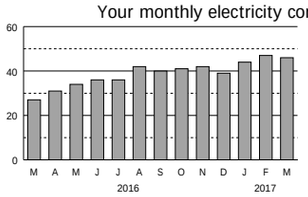

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.55		
Less : VAT	20.61		
Amount Net of VAT	269.94		
Less: BIR 2306	8.61		
BIR 2307	4.96	VATable Sales	269.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.37	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	276.98	TOTAL SALES	290.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1350/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405752845430

Collection Ref. Code	: 1831-60-710-7	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 4053520000-6				
Customer Name	: CANEN,LUISITO M	TOTAL AMOUNT DUE	: 610.93	Overdue Bill	: 1
Meter Number	: 329328GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40535200006 BC07/350.5/1350/0/21/03-13-2017/11 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381461261821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871393

38105200000

Date : 03-13-2017

BC07/350.5/1420/0330633/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810520000-0

Collection Ref. Code : 1843-31-221-2

Customer Information----------

Name : CABAHUG,ROSELIN V

Premise Address : ZONE GABI S. JAYME ST.,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214748WS6	Pole No	:	0330633
Serial No	:	49692366	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13252
Period From	:	02-11-2017	Prev Rdg	:	13179
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	225	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 78.26
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.83
CURRENT BILL - MARCH 2017		638.45
TOTAL AMOUNT DUE		1,472.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,128.00

Your monthly electricity consumption chart

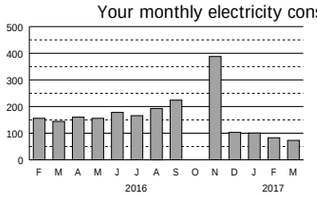

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.45		
Less : VAT	46.29		
Amount Net of VAT	592.16		
Less: BIR 2306	19.30		
BIR 2307	11.15	VATable Sales	592.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.71	VAT Zero Rated Sales	0.00
Add : VAT	46.29	VAT Amount	46.29
TOTAL AMOUNT DUE	608.00	TOTAL SALES	638.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1420/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381461261821

Collection Ref. Code	: 1843-31-221-2	Premise Address	: ZONE GABI S. JAYME ST.,PAKNAAN,MANDAUE CITY
Account ID	: 3810520000-0		
Customer Name	: CABAHUG,ROSELIN V	TOTAL AMOUNT DUE	: 1,472.01 Overdue Bill : 1
Meter Number	: 214748WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38105200000 BC07/350.5/1420/0/21/03-13-2017/11 536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317436507475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872888

31774200005

Date : 03-13-2017

BC07/350.5/1440/0330605/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177420000-5

Collection Ref. Code : 1841-74-311-9

Customer Information----------

Name : OMO,MARCELINO C

Premise Address : 13-C KAGAPE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163853WS6	Pole No	:	0330605
Serial No	:	42448678	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9045
Period From	:	02-11-2017	Prev Rdg	:	8995
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	506	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		- 141.01
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.82
CURRENT BILL - MARCH 2017		344.87
TOTAL AMOUNT DUE		1,200.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 795.00

Your monthly electricity consumption chart

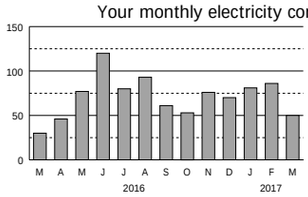

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.87		
Less : VAT	25.51		
Amount Net of VAT	319.36		
Less: BIR 2306	10.62		
BIR 2307	5.91	VATable Sales	319.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.83	VAT Zero Rated Sales	0.00
Add : VAT	25.51	VAT Amount	25.51
TOTAL AMOUNT DUE	328.34	TOTAL SALES	344.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1440/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317436507475

Collection Ref. Code	: 1841-74-311-9	Premise Address	: 13-C KAGAPE,PAKNAAN,MANDAUE CITY		
Account ID	: 3177420000-5				
Customer Name	: OMO,MARCELINO C	TOTAL AMOUNT DUE	: 1,200.24	Overdue Bill	: 1
Meter Number	: 163853WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31774200005 BC07/350.5/1440/0/21/03-13-2017/11 537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042586787988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866970

04225200007

Date : 03-13-2017

BC07/350.5/1540/0330794/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422520000-7

Collection Ref. Code : 1839-69-206-5

Customer Information----------

Name : BRIGUEZ,JOCELYN

Premise Address : ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	151371DS6	Pole No	:	0330794
Serial No	:	10487697	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17517
Period From	:	02-11-2017	Prev Rdg	:	17375
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.76
CURRENT BILL - MARCH 2017		1,456.20
TOTAL AMOUNT DUE		3,228.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,568.00

Your monthly electricity consumption chart

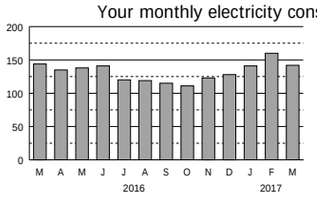

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.20		
Less : VAT	106.73		
Amount Net of VAT	1,349.47		
Less: BIR 2306	44.48		
BIR 2307	25.64	VATable Sales	1,349.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.35	VAT Zero Rated Sales	0.00
Add : VAT	106.73	VAT Amount	106.73
TOTAL AMOUNT DUE	1,386.08	TOTAL SALES	1,456.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1540/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042586787988

Collection Ref. Code	: 1839-69-206-5	Premise Address	: ZONE GABI,PAKNAAN,MANDAUE CITY
Account ID	: 0422520000-7		
Customer Name	: BRIGUEZ,JOCELYN	TOTAL AMOUNT DUE	: 3,228.04
Meter Number	: 151371DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04225200007 BC07/350.5/1540/0/21/03-13-2017/11 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242595151830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867086

24225200005

Date : 03-13-2017

BC07/350.5/1550/0330794/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422520000-5

Collection Ref. Code : 1839-69-491-2

Customer Information----------

Name : BRIGUEZ,LAURENCIA P

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169121WS6	Pole No	:	0330794
Serial No	:	47068443	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18490
Period From	:	02-11-2017	Prev Rdg	:	18353
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	250	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.20
CURRENT BILL - MARCH 2017		1,403.43
TOTAL AMOUNT DUE		3,038.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,778.00

Your monthly electricity consumption chart

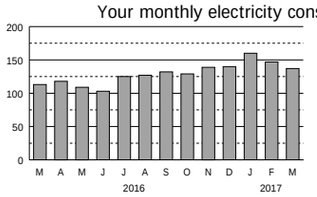

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.43		
Less : VAT	102.79		
Amount Net of VAT	1,300.64		
Less: BIR 2306	42.84		
BIR 2307	24.71	VATable Sales	1,300.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.09	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,335.88	TOTAL SALES	1,403.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1550/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242595151830

Collection Ref. Code	: 1839-69-491-2	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 2422520000-5				
Customer Name	: BRIGUEZ,LAURENCIA P	TOTAL AMOUNT DUE	: 3,038.46	Overdue Bill	: 1
Meter Number	: 169121WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24225200005 BC07/350.5/1550/0/21/03-13-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581091824405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870870

58134200003

Date : 03-13-2017

BC07/350.5/1560/0330794/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813420000-3

Collection Ref. Code : 1835-24-485-8

Customer Information----------

Name : PEPITO,LAURENCIA B

Premise Address : ZONE GABI, PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279083GS6	Pole No	:	0330794
Serial No	:	48193565	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15205
Period From	:	02-11-2017	Prev Rdg	:	15153
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	125	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 122.13
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.16
CURRENT BILL - MARCH 2017		384.28
TOTAL AMOUNT DUE		1,062.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 579.00

Your monthly electricity consumption chart

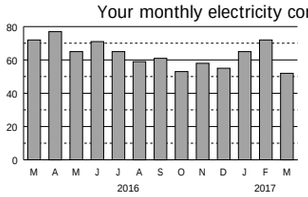

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.28		
Less : VAT	27.73		
Amount Net of VAT	356.55		
Less: BIR 2306	11.57		
BIR 2307	6.64	VATable Sales	356.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.34	VAT Zero Rated Sales	0.00
Add : VAT	27.73	VAT Amount	27.73
TOTAL AMOUNT DUE	366.07	TOTAL SALES	384.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1560/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581091824405

Collection Ref. Code	: 1835-24-485-8	Premise Address	: ZONE GABI, PAKNA-AN,MANDAUE CITY
Account ID	: 5813420000-3		
Customer Name	: PEPITO,LAURENCIA B	TOTAL AMOUNT DUE	: 1,062.01
Meter Number	: 279083GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58134200003

BC07/350.5/1560/0/21/03-13-2017/11

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514024311292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872092

51495200001

Date : 03-13-2017

BC07/350.5/1580/0330794/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149520000-1

Collection Ref. Code : 1845-72-539-5

Customer Information----------

Name : DEAROZ,RESTITUTO A

Premise Address : ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487270GS6	Pole No	:	0330794
Serial No	:	73060558	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8415
Period From	:	02-11-2017	Prev Rdg	:	8333
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	111	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 56.29
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.73
CURRENT BILL - MARCH 2017		750.73
TOTAL AMOUNT DUE		1,487.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 610.00

Your monthly electricity consumption chart

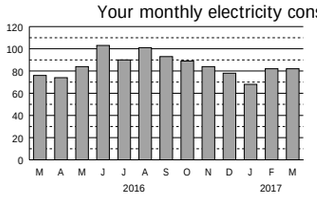

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.73		
Less : VAT	54.39		
Amount Net of VAT	696.34		
Less: BIR 2306	22.67		
BIR 2307	13.15	VATable Sales	696.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.52	VAT Zero Rated Sales	0.00
Add : VAT	54.39	VAT Amount	54.39
TOTAL AMOUNT DUE	714.91	TOTAL SALES	750.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1580/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514024311292

Collection Ref. Code	: 1845-72-539-5	Premise Address	: ZONE GABI,PAKNAAN,MANDAUE CITY
Account ID	: 5149520000-1		
Customer Name	: DEAROZ,RESTITUTO A	TOTAL AMOUNT DUE	: 1,487.58
Meter Number	: 487270GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51495200001

BC07/350.5/1580/0/21/03-13-2017/11

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080010238948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870086

08048531779

Date : 03-13-2017

BC07/350.5/1660/0330794/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804853177-9

Collection Ref. Code : 1857-46-071-5

Customer Information----------

Name : LUPAGUE,ELVIRA CUIZON

Premise Address : ZONE GABI,KAGAPE,PAKNAAN, MANDAUE CITY

TIN : 429-536-199-000

Metering Information----------

Meter No	:	008372 EFS6	Pole No	:	0330794
Serial No	:	121427568	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1783
Period From	:	02-11-2017	Prev Rdg	:	1757
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	221	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 154.00	3.08
Sub-Total		- 145.53
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.80
CURRENT BILL - MARCH 2017		102.90
TOTAL AMOUNT DUE		257.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 226.00

Your monthly electricity consumption chart

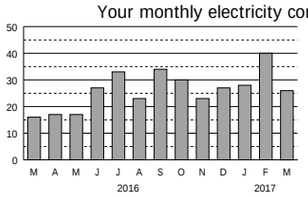

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.90		
Less : VAT	7.00		
Amount Net of VAT	95.90		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	95.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.31	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	98.31	TOTAL SALES	102.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1660/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080010238948

Collection Ref. Code	: 1857-46-071-5	Premise Address	: ZONE GABI,KAGAPE,PAKNAAN, MANDAUE CITY		
Account ID	: 0804853177-9				
Customer Name	: LUPAGUE,ELVIRA CUIZON	TOTAL AMOUNT DUE	: 257.12	Overdue Bill	: 1
Meter Number	: 008372 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08048531779

BC07/350.5/1660/0/21/03-13-2017/11

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704657221463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863860

70464200008

Date : 03-13-2017

BC07/350.5/1685/0330612/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046420000-8

Collection Ref. Code : 1829-35-830-8

Customer Information----------

Name : RIVERAL,THELMA B

Premise Address : ZONE GABI PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239740DS6	Pole No	:	0330612
Serial No	:	11504223	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36785
Period From	:	02-11-2017	Prev Rdg	:	36601
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		65.71
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		234.26
CURRENT BILL - MARCH 2017		1,887.58
TOTAL AMOUNT DUE		4,289.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,144.00

Your monthly electricity consumption chart

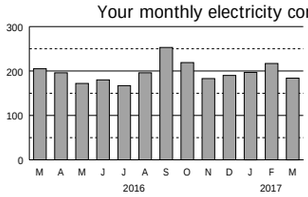

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.58		
Less : VAT	138.33		
Amount Net of VAT	1,749.25		
Less: BIR 2306	57.66		
BIR 2307	33.23	VATable Sales	1,749.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.36	VAT Zero Rated Sales	0.00
Add : VAT	138.33	VAT Amount	138.33
TOTAL AMOUNT DUE	1,796.69	TOTAL SALES	1,887.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1685/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704657221463

Collection Ref. Code	: 1829-35-830-8	Premise Address	: ZONE GABI PAKNAAN,MANDAUE CITY		
Account ID	: 7046420000-8				
Customer Name	: RIVERAL,THELMA B	TOTAL AMOUNT DUE	: 4,289.15	Overdue Bill	: 1
Meter Number	: 239740DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70464200008 BC07/350.5/1685/0/21/03-13-2017/11 543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473590437992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865505

47395200000

Date : 03-13-2017

BC07/350.5/1690/0330542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739520000-0

Collection Ref. Code : 1841-41-695-9

Customer Information----------

Name : RIVERAL,THELMA B

Premise Address : GABI-II KAGAPE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162965	Pole No	:	0330542
Serial No	:	40120480	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1763
Period From	:	02-11-2017	Prev Rdg	:	1669
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	414	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		- 10.54
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.03
CURRENT BILL - MARCH 2017		919.00
TOTAL AMOUNT DUE		2,426.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,318.00

Your monthly electricity consumption chart

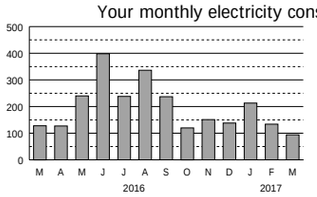

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.00		
Less : VAT	67.23		
Amount Net of VAT	851.77		
Less: BIR 2306	28.02		
BIR 2307	16.14	VATable Sales	851.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.61	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	874.84	TOTAL SALES	919.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1690/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473590437992

Collection Ref. Code	: 1841-41-695-9	Premise Address	: GABI-II KAGAPE,PAKNAAN,MANDAUE CITY		
Account ID	: 4739520000-0				
Customer Name	: RIVERAL,THELMA B	TOTAL AMOUNT DUE	: 2,426.18	Overdue Bill	: 1
Meter Number	: MTR1162965				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47395200000 BC07/350.5/1690/0/21/03-13-2017/11 544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349572586356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872220

34985200004

Date : 03-13-2017

BC07/350.5/1695/0286311/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498520000-4

Collection Ref. Code : 1813-89-827-8

Customer Information----------

Name : MANATAD,GLORIA O

Premise Address : ZONE GABI PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	505120 GS6	Pole No	:	0286311
Serial No	:	53866962	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19341
Period From	:	02-11-2017	Prev Rdg	:	19103
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	300	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 247.00	4.94
Sub-Total		27.82
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		295.67
CURRENT BILL - MARCH 2017		2,375.56
TOTAL AMOUNT DUE		2,622.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,500.00

Your monthly electricity consumption chart

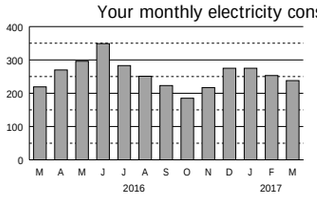

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.56		
Less : VAT	171.89		
Amount Net of VAT	2,203.67		
Less: BIR 2306	71.61		
BIR 2307	41.81	VATable Sales	2,203.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.25	VAT Zero Rated Sales	0.00
Add : VAT	171.89	VAT Amount	171.89
TOTAL AMOUNT DUE	2,262.14	TOTAL SALES	2,375.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1695/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349572586356

Collection Ref. Code	: 1813-89-827-8	Premise Address	: ZONE GABI PAKNAAN,MANDAUE CITY		
Account ID	: 3498520000-4				
Customer Name	: MANATAD,GLORIA O	TOTAL AMOUNT DUE	: 2,622.64	Overdue Bill	: 1
Meter Number	: 505120 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34985200004 BC07/350.5/1695/0/21/03-13-2017/11 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582675352764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871787

58285200000

Date : 03-13-2017

BC07/350.5/1700/0330556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828520000-0

Collection Ref. Code : 1833-39-890-4

Customer Information----------

Name : TECSON,PEPITO T

Premise Address : ZONE GABI SITIO CAGAPE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435619GS6	Pole No	:	0330556
Serial No	:	71282691	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9246
Period From	:	02-11-2017	Prev Rdg	:	9150
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		- 11.95
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.29
CURRENT BILL - MARCH 2017		937.04
TOTAL AMOUNT DUE		2,416.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,545.31

Your monthly electricity consumption chart

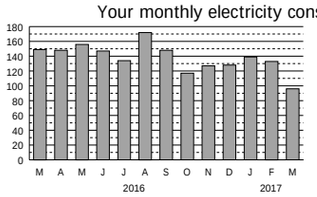

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.04		
Less : VAT	68.48		
Amount Net of VAT	868.56		
Less: BIR 2306	28.52		
BIR 2307	16.46	VATable Sales	868.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.58	VAT Zero Rated Sales	0.00
Add : VAT	68.48	VAT Amount	68.48
TOTAL AMOUNT DUE	892.06	TOTAL SALES	937.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1700/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582675352764

Collection Ref. Code	: 1833-39-890-4	Premise Address	: ZONE GABI SITIO CAGAPE,PAKNAAN,MANDAUE CITY		
Account ID	: 5828520000-0				
Customer Name	: TECSON,PEPITO T	TOTAL AMOUNT DUE	: 2,416.71	Overdue Bill	: 1
Meter Number	: 435619GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58285200000 BC07/350.5/1700/0/21/03-13-2017/11 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039304317071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864972

03985200009

Date : 03-13-2017

BC07/350.5/1740/0330563/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398520000-9

Collection Ref. Code : 1813-89-668-2

Customer Information----------

Name : QUINAIN,FORTUNATO

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	426039GS6	Pole No	:	0330563
Serial No	:	90320131	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4233
Period From	:	02-11-2017	Prev Rdg	:	4203
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 167.13
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.85
CURRENT BILL - MARCH 2017		118.75
TOTAL AMOUNT DUE		310.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 430.00

Your monthly electricity consumption chart

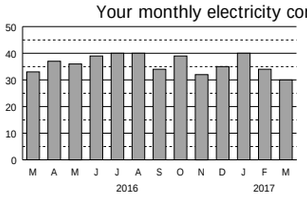

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.75		
Less : VAT	8.08		
Amount Net of VAT	110.67		
Less: BIR 2306	3.37		
BIR 2307	1.93	VATable Sales	110.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.37	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	113.45	TOTAL SALES	118.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1740/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039304317071

Collection Ref. Code	: 1813-89-668-2	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 0398520000-9				
Customer Name	: QUINAIN,FORTUNATO	TOTAL AMOUNT DUE	: 310.59	Overdue Bill	: 1
Meter Number	: 426039GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03985200009 BC07/350.5/1740/0/21/03-13-2017/11 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545135675518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869556

54524200000

Date : 03-13-2017

BC07/350.5/1745/0330570/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452420000-0

Collection Ref. Code : 1815-18-707-7

Customer Information----------

Name : REGINO,VISMINDA Q

Premise Address : 17KB KAGAPI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371024GS6	Pole No	:	0330570
Serial No	:	2003131608	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6533
Period From	:	02-11-2017	Prev Rdg	:	6494
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	374	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.38
CURRENT BILL - MARCH 2017		220.43
TOTAL AMOUNT DUE		961.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 990.00

Your monthly electricity consumption chart

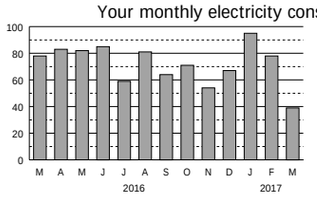

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.43		
Less : VAT	15.85		
Amount Net of VAT	204.58		
Less: BIR 2306	6.61		
BIR 2307	3.72	VATable Sales	204.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.25	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	210.10	TOTAL SALES	220.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1745/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545135675518

Collection Ref. Code	: 1815-18-707-7	Premise Address	: 17KB KAGAPI,PAKNAAN,MANDAUE CITY		
Account ID	: 5452420000-0				
Customer Name	: REGINO,VISMINDA Q	TOTAL AMOUNT DUE	: 961.86	Overdue Bill	: 1
Meter Number	: 371024GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54524200000 BC07/350.5/1745/0/21/03-13-2017/11 548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239518142914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864583

23985200007

Date : 03-13-2017

BC07/350.5/1770/0330584/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398520000-7

Collection Ref. Code : 1813-89-680-1

Customer Information----------

Name : LONGAKIT,ALEJANDRO

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	279201GS6	Pole No	:	0330584
Serial No	:	46161700	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38512
Period From	:	02-11-2017	Prev Rdg	:	38317
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		75.36
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		248.99
CURRENT BILL - MARCH 2017		2,006.57
TOTAL AMOUNT DUE		4,837.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,418.00

Your monthly electricity consumption chart

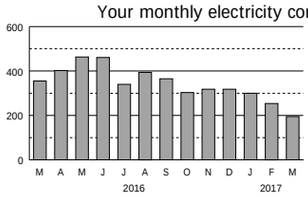

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.57		
Less : VAT	147.30		
Amount Net of VAT	1,859.27		
Less: BIR 2306	61.37		
BIR 2307	35.33	VATable Sales	1,859.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.57	VAT Zero Rated Sales	0.00
Add : VAT	147.30	VAT Amount	147.30
TOTAL AMOUNT DUE	1,909.87	TOTAL SALES	2,006.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1770/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239518142914

Collection Ref. Code	: 1813-89-680-1	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 2398520000-7				
Customer Name	: LONGAKIT,ALEJANDRO	TOTAL AMOUNT DUE	: 4,837.46	Overdue Bill	: 1
Meter Number	: 279201GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23985200007

BC07/350.5/1770/0/21/03-13-2017/11

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640440952849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866193

64075200002

Date : 03-13-2017

BC07/350.5/1850/0286325/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407520000-2

Collection Ref. Code : 1833-25-566-6

Customer Information----------

Name : PENAFIEL,EDITHA S

Premise Address : NEAR NISSIN CAP/ ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485106GS6	Pole No	:	0286325
Serial No	:	54170162	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8902
Period From	:	02-11-2017	Prev Rdg	:	8818
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	380	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 54.70
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.44
CURRENT BILL - MARCH 2017		772.24
TOTAL AMOUNT DUE		1,674.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,200.00

Your monthly electricity consumption chart

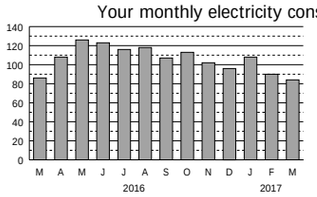

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.24		
Less : VAT	56.06		
Amount Net of VAT	716.18		
Less: BIR 2306	23.38		
BIR 2307	13.52	VATable Sales	716.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.28	VAT Zero Rated Sales	0.00
Add : VAT	56.06	VAT Amount	56.06
TOTAL AMOUNT DUE	735.34	TOTAL SALES	772.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1850/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640440952849

Collection Ref. Code	: 1833-25-566-6	Premise Address	: NEAR NISSIN CAP/ ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 6407520000-2				
Customer Name	: PENAFIEL,EDITHA S	TOTAL AMOUNT DUE	: 1,674.77	Overdue Bill	: 1
Meter Number	: 485106GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64075200002 BC07/350.5/1850/0/21/03-13-2017/11 550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144422346362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868579

14464200006

Date : 03-13-2017

BC07/350.5/1920/0330612/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446420000-6

Collection Ref. Code : 1829-42-107-7

Customer Information----------

Name : DUMANGCAS,BRENDA P

Premise Address : ZONE GABI PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466364GS6	Pole No	:	0330612
Serial No	:	75005956	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12336
Period From	:	02-11-2017	Prev Rdg	:	12210
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	50	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.55
CURRENT BILL - MARCH 2017		1,284.74
TOTAL AMOUNT DUE		2,501.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,412.00

Your monthly electricity consumption chart

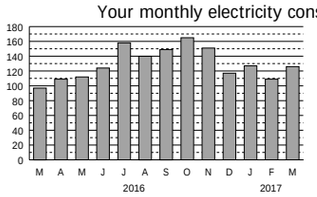

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.74		
Less : VAT	93.90		
Amount Net of VAT	1,190.84		
Less: BIR 2306	39.13		
BIR 2307	22.62	VATable Sales	1,190.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.09	VAT Zero Rated Sales	0.00
Add : VAT	93.90	VAT Amount	93.90
TOTAL AMOUNT DUE	1,222.99	TOTAL SALES	1,284.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1920/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144422346362

Collection Ref. Code	: 1829-42-107-7	Premise Address	: ZONE GABI PAKNAAN,MANDAUE CITY		
Account ID	: 1446420000-6				
Customer Name	: DUMANGCAS,BRENDA P	TOTAL AMOUNT DUE	: 2,501.93	Overdue Bill	: 1
Meter Number	: 466364GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14464200006

BC07/350.5/1920/0/21/03-13-2017/11

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448294103572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871185

44893996577

Date : 03-13-2017

BC07/350.5/1975/0286311/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489399657-7

Collection Ref. Code : 1853-78-509-1

Customer Information----------

Name : MATUGAS,CASIMERO SECO

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	559725 GS6	Pole No	:	0286311
Serial No	:	52141938	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12136
Period From	:	02-11-2017	Prev Rdg	:	11811
No of Days	:	28	Diff Rdg	:	325
Avg kWh/day	:	11.61	Registered	:	325
Conn Load	:	346	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,591.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,591.50	71.83
Sub-Total		103.07
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		411.69
CURRENT BILL - MARCH 2017		3,315.14
TOTAL AMOUNT DUE		6,906.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,009.00

Your monthly electricity consumption chart

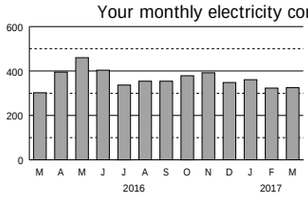

Avg Monthly Usage : 364.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.14		
Less : VAT	242.34		
Amount Net of VAT	3,072.80		
Less: BIR 2306	100.97		
BIR 2307	58.36	VATable Sales	3,072.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,913.47	VAT Zero Rated Sales	0.00
Add : VAT	242.34	VAT Amount	242.34
TOTAL AMOUNT DUE	3,155.81	TOTAL SALES	3,315.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/1975/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448294103572

Collection Ref. Code	: 1853-78-509-1	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 4489399657-7				
Customer Name	: MATUGAS,CASIMERO SECO	TOTAL AMOUNT DUE	: 6,906.55	Overdue Bill	: 1
Meter Number	: 559725 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44893996577 BC07/350.5/1975/0/21/03-13-2017/11 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370501243589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863134

37025200009

Date : 03-13-2017

BC07/350.5/2060/0286311/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702520000-9

Collection Ref. Code : 1821-21-245-2

Customer Information----------

Name : TAYLARAN,NOEL H

Premise Address : ZONE KALBASA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441232 GS6	Pole No	:	0286311
Serial No	:	53440812	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12594
Period From	:	02-11-2017	Prev Rdg	:	12308
No of Days	:	28	Diff Rdg	:	286
Avg kWh/day	:	10.21	Registered	:	286
Conn Load	:	874	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,174.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,174.50	63.49
Sub-Total		90.98
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		362.40
CURRENT BILL - MARCH 2017		2,918.29
TOTAL AMOUNT DUE		6,092.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,520.00

Your monthly electricity consumption chart

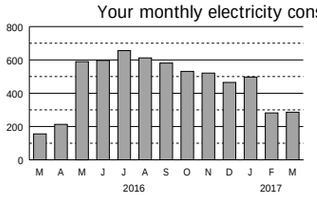

Avg Monthly Usage : 460.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.29		
Less : VAT	213.36		
Amount Net of VAT	2,704.93		
Less: BIR 2306	88.89		
BIR 2307	51.37	VATable Sales	2,704.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.67	VAT Zero Rated Sales	0.00
Add : VAT	213.36	VAT Amount	213.36
TOTAL AMOUNT DUE	2,778.03	TOTAL SALES	2,918.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2060/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370501243589

Collection Ref. Code	: 1821-21-245-2	Premise Address	: ZONE KALBASA,PAKNA-AN,MANDAUE CITY		
Account ID	: 3702520000-9				
Customer Name	: TAYLARAN,NOEL H	TOTAL AMOUNT DUE	: 6,092.87	Overdue Bill	: 1
Meter Number	: 441232 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37025200009

BC07/350.5/2060/0/21/03-13-2017/11

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075324404428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867159

07574200007

Date : 03-13-2017

BC07/350.5/2120/0286290/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757420000-7

Collection Ref. Code : 1841-63-410-7

Customer Information----------

Name : SUSON,ELMER M

Premise Address : ZONE KAGAPE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414548GS6	Pole No	:	0286290
Serial No	:	69405332	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9917
Period From	:	02-11-2017	Prev Rdg	:	9856
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	246	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 96.84
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.21
CURRENT BILL - MARCH 2017		500.04
TOTAL AMOUNT DUE		954.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 731.00

Your monthly electricity consumption chart

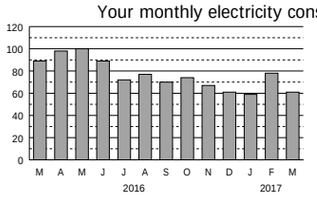

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.04		
Less : VAT	36.01		
Amount Net of VAT	464.03		
Less: BIR 2306	15.02		
BIR 2307	8.70	VATable Sales	464.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.31	VAT Zero Rated Sales	0.00
Add : VAT	36.01	VAT Amount	36.01
TOTAL AMOUNT DUE	476.32	TOTAL SALES	500.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2120/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075324404428

Collection Ref. Code	: 1841-63-410-7	Premise Address	: ZONE KAGAPE,PAKNAAN,MANDAUE CITY		
Account ID	: 0757420000-7				
Customer Name	: SUSON,ELMER M	TOTAL AMOUNT DUE	: 954.58	Overdue Bill	: 1
Meter Number	: 414548GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07574200007 BC07/350.5/2120/0/21/03-13-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836335841694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863520

83684200005

Date : 03-13-2017

BC07/350.5/2180/0330514/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368420000-5

Collection Ref. Code : 1817-92-164-9

Customer Information----------

Name : BENSON,VIRGILIO R.

Premise Address : ZONE KALABASA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128966WS6	Pole No	:	0330514
Serial No	:	73413203	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7327
Period From	:	02-11-2017	Prev Rdg	:	7297
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 165.50
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.06
CURRENT BILL - MARCH 2017		120.59
TOTAL AMOUNT DUE		394.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 312.00

Your monthly electricity consumption chart

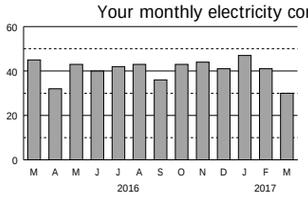

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.59		
Less : VAT	8.28		
Amount Net of VAT	112.31		
Less: BIR 2306	3.45		
BIR 2307	1.96	VATable Sales	112.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.90	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	115.18	TOTAL SALES	120.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2180/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836335841694

Collection Ref. Code	: 1817-92-164-9	Premise Address	: ZONE KALABASA,PAKNA-AN,MANDAUE CITY		
Account ID	: 8368420000-5				
Customer Name	: BENSON,VIRGILIO R.	TOTAL AMOUNT DUE	: 394.14	Overdue Bill	: 1
Meter Number	: 128966WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83684200005 BC07/350.5/2180/0/21/03-13-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539379097446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865655

53985200004

Date : 03-13-2017

BC07/350.5/2290/0330514/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398520000-4

Collection Ref. Code : 1813-89-746-8

Customer Information----------

Name : COSTAS,NANIE

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279226GS6	Pole No	:	0330514
Serial No	:	46108940	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	47639
Period From	:	02-11-2017	Prev Rdg	:	47326
No of Days	:	28	Diff Rdg	:	313
Avg kWh/day	:	11.18	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,991.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,992.00	79.84
Sub-Total		109.93
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		397.87
CURRENT BILL - MARCH 2017		3,204.94
TOTAL AMOUNT DUE		7,196.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,946.00

Your monthly electricity consumption chart

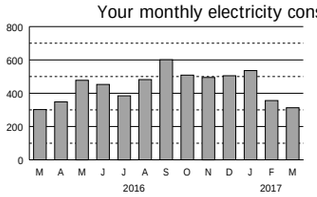

Avg Monthly Usage : 443.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.94		
Less : VAT	234.72		
Amount Net of VAT	2,970.22		
Less: BIR 2306	97.81		
BIR 2307	56.42	VATable Sales	2,970.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,815.99	VAT Zero Rated Sales	0.00
Add : VAT	234.72	VAT Amount	234.72
TOTAL AMOUNT DUE	3,050.71	TOTAL SALES	3,204.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2290/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539379097446

Collection Ref. Code	: 1813-89-746-8	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 5398520000-4				
Customer Name	: COSTAS,NANIE	TOTAL AMOUNT DUE	: 7,196.81	Overdue Bill	: 1
Meter Number	: 279226GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53985200004 BC07/350.5/2290/0/21/03-13-2017/11 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516071170309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873281

51664200006

Date : 03-13-2017

BC07/350.5/2390/0330521/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166420000-6

Collection Ref. Code : 1829-53-566-8

Customer Information----------

Name : COSEDO,EULOGIA O

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279187GS6	Pole No	:	0330521
Serial No	:	44811051	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37962
Period From	:	02-11-2017	Prev Rdg	:	37814
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		81.16
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.14
CURRENT BILL - MARCH 2017		1,551.27
TOTAL AMOUNT DUE		3,397.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,500.00

Your monthly electricity consumption chart

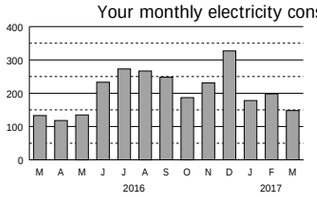

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.27		
Less : VAT	114.84		
Amount Net of VAT	1,436.43		
Less: BIR 2306	47.85		
BIR 2307	27.32	VATable Sales	1,436.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.26	VAT Zero Rated Sales	0.00
Add : VAT	114.84	VAT Amount	114.84
TOTAL AMOUNT DUE	1,476.10	TOTAL SALES	1,551.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2390/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516071170309

Collection Ref. Code	: 1829-53-566-8	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 5166420000-6				
Customer Name	: COSEDO,EULOGIA O	TOTAL AMOUNT DUE	: 3,397.92	Overdue Bill	: 1
Meter Number	: 279187GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51664200006 BC07/350.5/2390/0/21/03-13-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370455646821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863216

3703544198

Date : 03-13-2017

BC07/350.5/2485/0286395/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703554419-8

Collection Ref. Code : 1853-89-422-2

Customer Information----------

Name : ALIGUAY,PAMELA SUSON

Premise Address : I-02 ZONE KALBASA,PAKNAAN

TIN : 904-690-163-000

Metering Information----------

Meter No	:	562354 GS6	Pole No	:	0286395
Serial No	:	25293985	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10546
Period From	:	02-11-2017	Prev Rdg	:	10178
No of Days	:	28	Diff Rdg	:	368
Avg kWh/day	:	13.14	Registered	:	368
Conn Load	:	462	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,307.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.7381/kWh	271.62
System Loss Charge	0.6693/kWh	246.30
Sub-Total		2,231.70
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,308.00	86.16
Sub-Total		121.53
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		111.56
Transmission		8.20
System Loss		14.71
Distribution		126.96
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		470.44
CURRENT BILL - MARCH 2017		3,881.63
TOTAL AMOUNT DUE		8,189.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 4,650.00

Your monthly electricity consumption chart

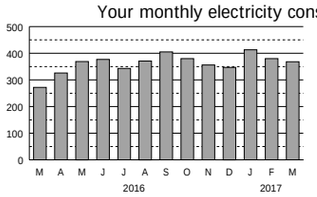

Avg Monthly Usage : 362.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.63		
Less : VAT	278.06		
Amount Net of VAT	3,603.57		
Less: BIR 2306	115.86		
BIR 2307	68.57	VATable Sales	3,603.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,419.14	VAT Zero Rated Sales	0.00
Add : VAT	278.06	VAT Amount	278.06
TOTAL AMOUNT DUE	3,697.20	TOTAL SALES	3,881.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2485/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370455646821

Collection Ref. Code	: 1853-89-422-2	Premise Address	: I-02 ZONE KALBASA,PAKNAAN		
Account ID	: 3703554419-8				
Customer Name	: ALIGUAY,PAMELA SUSON	TOTAL AMOUNT DUE	: 8,189.41	Overdue Bill	: 1
Meter Number	: 562354 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3703544198

BC07/350.5/2485/0/21/03-13-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316211686693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872356

31624200007

Date : 03-13-2017

BC07/350.5/2510/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162420000-7

Collection Ref. Code : 1815-29-161-3

Customer Information----------

Name : MANATAD,DIONISIO JR. G.

Premise Address : INF. SHEMBERG, KAGAPE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296992SS6	Pole No	:	0356543
Serial No	:	25836111	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22967
Period From	:	02-11-2017	Prev Rdg	:	22898
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	244	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 102.35
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.87
CURRENT BILL - MARCH 2017		572.98
TOTAL AMOUNT DUE		1,439.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 621.00

Your monthly electricity consumption chart

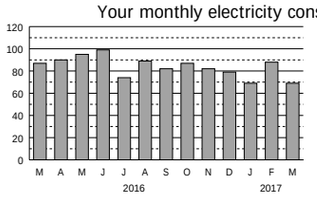

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.98		
Less : VAT	41.52		
Amount Net of VAT	531.46		
Less: BIR 2306	17.30		
BIR 2307	9.97	VATable Sales	531.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.19	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	545.71	TOTAL SALES	572.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2510/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316211686693

Collection Ref. Code	: 1815-29-161-3	Premise Address	: INF. SHEMBERG, KAGAPE,PAKNA-AN,MANDAUE CITY
Account ID	: 3162420000-7		
Customer Name	: MANATAD,DIONISIO JR. G.	TOTAL AMOUNT DUE	: 1,439.94
Meter Number	: 296992SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31624200007

BC07/350.5/2510/0/21/03-13-2017/11

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450997842614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872335

45024200003

Date : 03-13-2017

BC07/350.5/2520/0356550/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502420000-3

Collection Ref. Code : 1833-90-707-8

Customer Information----------

Name : GAQUIT,FILOMENA M (M1)

Premise Address : ZONE PECHAY PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206615WS6	Pole No	:	0356550
Serial No	:	45002088	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32657
Period From	:	02-11-2017	Prev Rdg	:	32608
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 161.45
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.90
CURRENT BILL - MARCH 2017		311.91
TOTAL AMOUNT DUE		768.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 450.00

Your monthly electricity consumption chart

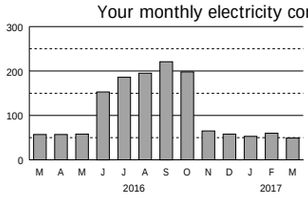

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.91		
Less : VAT	22.22		
Amount Net of VAT	289.69		
Less: BIR 2306	9.25		
BIR 2307	5.33	VATable Sales	289.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.11	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	297.33	TOTAL SALES	311.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2520/0/22/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450997842614

Collection Ref. Code	: 1833-90-707-8	Premise Address	: ZONE PECHAY PAKNA-AN,,MANDAUE CITY		
Account ID	: 4502420000-3				
Customer Name	: GAQUIT,FILOMENA M (M1)	TOTAL AMOUNT DUE	: 768.56	Overdue Bill	: 1
Meter Number	: 206615WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45024200003 BC07/350.5/2520/0/22/03-13-2017/11 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650514558996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872970

65024200001

Date : 03-13-2017

BC07/350.5/2530/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502420000-1

Collection Ref. Code : 1833-90-713-2

Customer Information----------

Name : GAQUIT,FILOMENA M (M3)

Premise Address : ZONE PECHAY PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206607WS6	Pole No	:	0356543
Serial No	:	49010562	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	45517
Period From	:	02-11-2017	Prev Rdg	:	45472
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 148.03
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.12
CURRENT BILL - MARCH 2017		287.14
TOTAL AMOUNT DUE		726.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 433.00

Your monthly electricity consumption chart

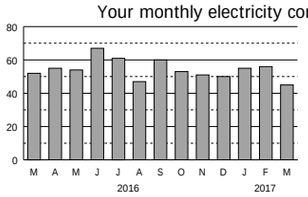

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.14		
Less : VAT	20.47		
Amount Net of VAT	266.67		
Less: BIR 2306	8.52		
BIR 2307	4.90	VATable Sales	266.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.25	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	273.72	TOTAL SALES	287.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2530/0/22/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650514558996

Collection Ref. Code	: 1833-90-713-2	Premise Address	: ZONE PECHAY PAKNA-AN,,MANDAUE CITY		
Account ID	: 6502420000-1				
Customer Name	: GAQUIT,FILOMENA M (M3)	TOTAL AMOUNT DUE	: 726.59	Overdue Bill	: 1
Meter Number	: 206607WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65024200001 BC07/350.5/2530/0/22/03-13-2017/11 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009977338799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867861

00925200008

Date : 03-13-2017

BC07/350.5/2550/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092520000-8

Collection Ref. Code : 1809-61-959-9

Customer Information----------

Name : GAQUIT,GENARO S.

Premise Address : S E JAYME ST., ZONE PECHAY, PAKNA-AN, M

TIN :

Metering Information----------

Meter No	:	MTR1010269	Pole No	:	0356543
Serial No	:	83347912	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2930
Period From	:	02-11-2017	Prev Rdg	:	2815
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	175	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.47
CURRENT BILL - MARCH 2017		1,180.14
TOTAL AMOUNT DUE		2,604.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,005.00

Your monthly electricity consumption chart

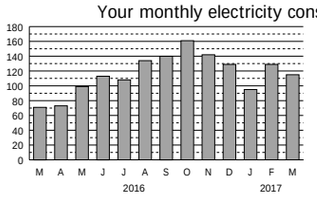

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.14		
Less : VAT	86.51		
Amount Net of VAT	1,093.63		
Less: BIR 2306	36.04		
BIR 2307	20.78	VATable Sales	1,093.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.81	VAT Zero Rated Sales	0.00
Add : VAT	86.51	VAT Amount	86.51
TOTAL AMOUNT DUE	1,123.32	TOTAL SALES	1,180.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2550/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009977338799

Collection Ref. Code	: 1809-61-959-9	Premise Address	: S E JAYME ST., ZONE PECHAY, PAKNA-AN, M		
Account ID	: 0092520000-8				
Customer Name	: GAQUIT,GENARO S.	TOTAL AMOUNT DUE	: 2,604.56	Overdue Bill	: 1
Meter Number	: MTR1010269				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00925200008 BC07/350.5/2550/0/21/03-13-2017/11 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149191341196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871319

14905200003

Date : 03-13-2017

BC07/350.5/2620/0356543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490520000-3

Collection Ref. Code : 1819-64-770-6

Customer Information----------

Name : GAQUIT,GENARO (M19) S

Premise Address : ZONE PECHAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333126GS6	Pole No	:	0356543
Serial No	:	49419171	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13022
Period From	:	02-11-2017	Prev Rdg	:	12994
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	275	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - MARCH 2017		109.17
TOTAL AMOUNT DUE		208.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 214.00

Your monthly electricity consumption chart

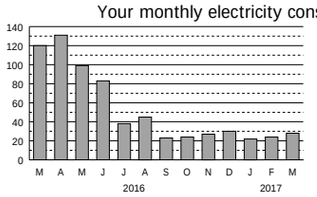

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.17		
Less : VAT	7.36		
Amount Net of VAT	101.81		
Less: BIR 2306	3.06		
BIR 2307	1.77	VATable Sales	101.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.98	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	104.34	TOTAL SALES	109.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2620/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149191341196

Collection Ref. Code	: 1819-64-770-6	Premise Address	: ZONE PECHAY,PAKNA-AN,MANDAUE CITY
Account ID	: 1490520000-3		
Customer Name	: GAQUIT,GENARO (M19) S	TOTAL AMOUNT DUE	: 208.18
Meter Number	: 333126GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14905200003

BC07/350.5/2620/0/21/03-13-2017/11

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107918532658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866408

10764200001

Date : 03-13-2017

BC07/350.5/2820/0286374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076420000-1

Collection Ref. Code : 1837-17-383-4

Customer Information----------

Name : PILAPIL,ESMERALDA P

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134259WS6	Pole No	:	0286374
Serial No	:	58234946	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	68788
Period From	:	02-11-2017	Prev Rdg	:	68704
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 56.07
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.27
CURRENT BILL - MARCH 2017		770.70
TOTAL AMOUNT DUE		1,604.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,148.00

Your monthly electricity consumption chart

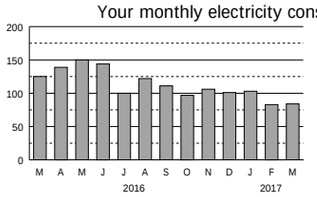

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.70		
Less : VAT	55.89		
Amount Net of VAT	714.81		
Less: BIR 2306	23.31		
BIR 2307	13.50	VATable Sales	714.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.00	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	733.89	TOTAL SALES	770.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2820/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107918532658

Collection Ref. Code	: 1837-17-383-4	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 1076420000-1				
Customer Name	: PILAPIL,ESMERALDA P	TOTAL AMOUNT DUE	: 1,604.51	Overdue Bill	: 1
Meter Number	: 134259WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10764200001

BC07/350.5/2820/0/21/03-13-2017/11

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934139910196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861722

93464200000

Date : 03-13-2017

BC07/350.5/2880/0286374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346420000-0

Collection Ref. Code : 1829-41-704-5

Customer Information----------

Name : BATILLER,RENEE S

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181718DS6	Pole No	:	0286374
Serial No	:	10628492	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	59411
Period From	:	02-11-2017	Prev Rdg	:	59186
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,859.00	57.18
Sub-Total		78.81
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		286.14
CURRENT BILL - MARCH 2017		2,305.22
TOTAL AMOUNT DUE		5,164.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,290.00

Your monthly electricity consumption chart

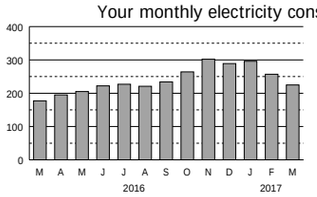

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.22		
Less : VAT	168.85		
Amount Net of VAT	2,136.37		
Less: BIR 2306	70.36		
BIR 2307	40.58	VATable Sales	2,136.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.43	VAT Zero Rated Sales	0.00
Add : VAT	168.85	VAT Amount	168.85
TOTAL AMOUNT DUE	2,194.28	TOTAL SALES	2,305.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2880/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934139910196

Collection Ref. Code	: 1829-41-704-5	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 9346420000-0				
Customer Name	: BATILLER,RENEE S	TOTAL AMOUNT DUE	: 5,164.07	Overdue Bill	: 1
Meter Number	: 181718DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93464200000

BC07/350.5/2880/0/21/03-13-2017/11

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866995467951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861344

86664200002

Date : 03-13-2017

BC07/350.5/2910/0286374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666420000-2

Collection Ref. Code : 1829-57-068-4

Customer Information----------

Name : MARGAHA,SUSANA A

Premise Address : KALABASA PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181722DS6	Pole No	:	0286374
Serial No	:	12105819	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	98140
Period From	:	02-11-2017	Prev Rdg	:	98094
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 152.06
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.97
CURRENT BILL - MARCH 2017		292.56
TOTAL AMOUNT DUE		702.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 420.00

Your monthly electricity consumption chart

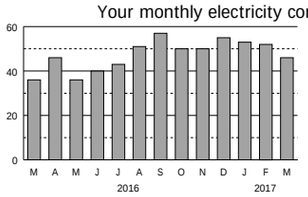

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.56		
Less : VAT	20.82		
Amount Net of VAT	271.74		
Less: BIR 2306	8.70		
BIR 2307	5.00	VATable Sales	271.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.04	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	278.86	TOTAL SALES	292.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2910/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866995467951

Collection Ref. Code	: 1829-57-068-4	Premise Address	: KALABASA PAKNAAN,MANDAUE CITY		
Account ID	: 8666420000-2				
Customer Name	: MARGAHA,SUSANA A	TOTAL AMOUNT DUE	: 702.40	Overdue Bill	: 1
Meter Number	: 181722DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86664200002 BC07/350.5/2910/0/21/03-13-2017/11 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772723893615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865003

77285200000

Date : 03-13-2017

BC07/350.5/2920/0286374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728520000-0

Collection Ref. Code : 1833-39-635-9

Customer Information----------

Name : SABANG,AGAPITO CAPAROSO

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011185 EFS6	Pole No	:	0286374
Serial No	:	121434722	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3273
Period From	:	02-11-2017	Prev Rdg	:	3166
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.09
CURRENT BILL - MARCH 2017		1,096.37
TOTAL AMOUNT DUE		2,330.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 747.00

Your monthly electricity consumption chart

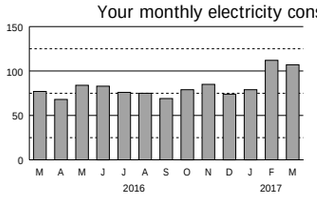

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.37		
Less : VAT	80.31		
Amount Net of VAT	1,016.06		
Less: BIR 2306	33.47		
BIR 2307	19.30	VATable Sales	1,016.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.29	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	1,043.60	TOTAL SALES	1,096.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2920/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772723893615

Collection Ref. Code	: 1833-39-635-9	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 7728520000-0				
Customer Name	: SABANG,AGAPITO CAPAROSO	TOTAL AMOUNT DUE	: 2,330.96	Overdue Bill	: 1
Meter Number	: 011185 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77285200000

BC07/350.5/2920/0/21/03-13-2017/11

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142080959342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866850

14295200001

Date : 03-13-2017

BC07/350.5/2930/0286374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429520000-1

Collection Ref. Code : 1825-58-884-8

Customer Information----------

Name : SUSON,ROGELIO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181717DS6	Pole No	:	0286374
Serial No	:	10364031	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5299
Period From	:	02-11-2017	Prev Rdg	:	5205
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	50	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 17.32
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.18
CURRENT BILL - MARCH 2017		911.37
TOTAL AMOUNT DUE		2,079.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,190.00

Your monthly electricity consumption chart

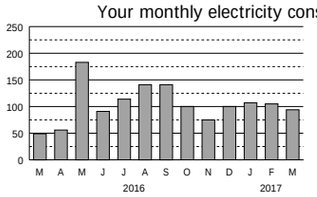

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.37		
Less : VAT	66.41		
Amount Net of VAT	844.96		
Less: BIR 2306	27.67		
BIR 2307	16.00	VATable Sales	844.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.29	VAT Zero Rated Sales	0.00
Add : VAT	66.41	VAT Amount	66.41
TOTAL AMOUNT DUE	867.70	TOTAL SALES	911.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2930/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142080959342

Collection Ref. Code	: 1825-58-884-8	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 1429520000-1				
Customer Name	: SUSON,ROGELIO	TOTAL AMOUNT DUE	: 2,079.35	Overdue Bill	: 1
Meter Number	: 181717DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14295200001 BC07/350.5/2930/0/21/03-13-2017/11 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192788982485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876603

19255200008

Date : 03-13-2017

BC07/350.5/2945/0286374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925520000-8

Collection Ref. Code : 1811-60-527-3

Customer Information----------

Name : PARANA,FELIX E.

Premise Address : ZONE KALBASA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054220	Pole No	:	0286374
Serial No	:	121452606	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2248
Period From	:	02-11-2017	Prev Rdg	:	2211
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	285	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 364.00	7.28
Sub-Total		- 154.35
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.69
CURRENT BILL - MARCH 2017		201.59
TOTAL AMOUNT DUE		565.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,095.00

Your monthly electricity consumption chart

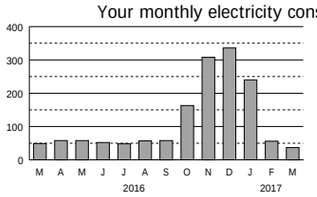

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.59		
Less : VAT	14.23		
Amount Net of VAT	187.36		
Less: BIR 2306	5.93		
BIR 2307	3.39	VATable Sales	187.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.04	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	192.27	TOTAL SALES	201.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2945/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192788982485

Collection Ref. Code	: 1811-60-527-3	Premise Address	: ZONE KALBASA,PAKNA-AN,MANDAUE CITY		
Account ID	: 1925520000-8				
Customer Name	: PARANA,FELIX E.	TOTAL AMOUNT DUE	: 565.37	Overdue Bill	: 1
Meter Number	: MTR1054220				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19255200008 BC07/350.5/2945/0/21/03-13-2017/11 569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174103268529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865891

17495200002

Date : 03-13-2017

BC07/350.5/2960/0286374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749520000-2

Collection Ref. Code : 1845-74-539-6

Customer Information----------

Name : SUSON,JOSEPHINE O

Premise Address : ZONE KALBASA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466762GS6	Pole No	:	0286374
Serial No	:	67319618	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5036
Period From	:	02-11-2017	Prev Rdg	:	4968
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	319	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 100.62
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.81
CURRENT BILL - MARCH 2017		565.07
TOTAL AMOUNT DUE		1,433.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 961.00

Your monthly electricity consumption chart

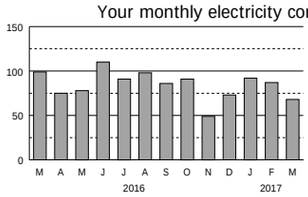

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.07		
Less : VAT	40.96		
Amount Net of VAT	524.11		
Less: BIR 2306	17.06		
BIR 2307	9.83	VATable Sales	524.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.22	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	538.18	TOTAL SALES	565.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/2960/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174103268529

Collection Ref. Code	: 1845-74-539-6	Premise Address	: ZONE KALBASA,PAKNAAN,MANDAUE CITY		
Account ID	: 1749520000-2				
Customer Name	: SUSON,JOSEPHINE O	TOTAL AMOUNT DUE	: 1,433.19	Overdue Bill	: 1
Meter Number	: 466762GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17495200002 BC07/350.5/2960/0/21/03-13-2017/11 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206390025371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865257

20674200009

Date : 03-13-2017

BC07/350.5/3120/0287702/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067420000-9

Collection Ref. Code : 1829-60-086-9

Customer Information----------

Name : BASIT,GREGORIO JR S

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181572DS6	Pole No	:	0287702
Serial No	:	13807952	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20639
Period From	:	02-11-2017	Prev Rdg	:	20569
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		- 95.81
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.00
CURRENT BILL - MARCH 2017		590.27
TOTAL AMOUNT DUE		1,870.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,360.00

Your monthly electricity consumption chart

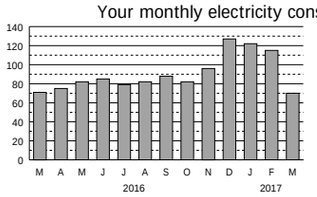

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.27		
Less : VAT	43.08		
Amount Net of VAT	547.19		
Less: BIR 2306	17.95		
BIR 2307	10.28	VATable Sales	547.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.96	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	562.04	TOTAL SALES	590.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3120/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206390025371

Collection Ref. Code	: 1829-60-086-9	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 2067420000-9				
Customer Name	: BASIT,GREGORIO JR S	TOTAL AMOUNT DUE	: 1,870.81	Overdue Bill	: 1
Meter Number	: 181572DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20674200009

BC07/350.5/3120/0/21/03-13-2017/11

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378691982925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868744

37805200005

Date : 03-13-2017

BC07/350.5/3160/0356536/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780520000-5

Collection Ref. Code : 1819-54-419-2

Customer Information----------

Name : ATAY,REYNALD A

Premise Address : S.E. JAYME ST., ZONE PECHAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178939DS6	Pole No	:	0356536
Serial No	:	10791437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29648
Period From	:	02-11-2017	Prev Rdg	:	29337
No of Days	:	28	Diff Rdg	:	311
Avg kWh/day	:	11.11	Registered	:	311
Conn Load	:	324	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,839.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,839.50	76.79
Sub-Total		106.69
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		394.98
CURRENT BILL - MARCH 2017		3,181.62
TOTAL AMOUNT DUE		7,021.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,978.00

Your monthly electricity consumption chart

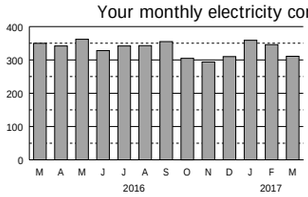

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.62		
Less : VAT	232.89		
Amount Net of VAT	2,948.73		
Less: BIR 2306	97.03		
BIR 2307	56.01	VATable Sales	2,948.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795.69	VAT Zero Rated Sales	0.00
Add : VAT	232.89	VAT Amount	232.89
TOTAL AMOUNT DUE	3,028.58	TOTAL SALES	3,181.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3160/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378691982925

Collection Ref. Code	: 1819-54-419-2	Premise Address	: S.E. JAYME ST., ZONE PECHAY,PAKNA-AN,MANDAUE CITY		
Account ID	: 3780520000-5				
Customer Name	: ATAY,REYNALD A	TOTAL AMOUNT DUE	: 7,021.11	Overdue Bill	: 1
Meter Number	: 178939DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37805200005 BC07/350.5/3160/0/21/03-13-2017/11 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549345735372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871694

54994200001

Date : 03-13-2017

BC07/350.5/3190/0356536/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499420000-1

Collection Ref. Code : 1841-99-701-3

Customer Information----------

Name : VISOC,MYLENE P

Premise Address : ZONE PECHAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141444	Pole No	:	0356536
Serial No	:	85056438	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1079
Period From	:	02-11-2017	Prev Rdg	:	1012
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	402	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,040.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.7381/kWh	49.45
System Loss Charge	0.6693/kWh	44.84
Sub-Total		406.31
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		27.25
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		20.30
Transmission		1.49
System Loss		2.68
Distribution		23.61
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		86.79
CURRENT BILL - MARCH 2017		717.06
TOTAL AMOUNT DUE		1,757.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 941.00

Your monthly electricity consumption chart

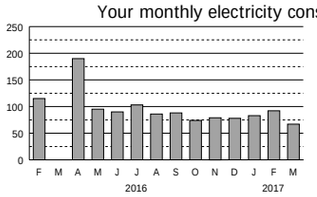

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.06		
Less : VAT	51.73		
Amount Net of VAT	665.33		
Less: BIR 2306	21.55		
BIR 2307	12.67	VATable Sales	665.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.11	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	682.84	TOTAL SALES	717.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3190/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549345735372

Collection Ref. Code	: 1841-99-701-3	Premise Address	: ZONE PECHAY,PAKNAAN,MANDAUE CITY		
Account ID	: 5499420000-1				
Customer Name	: VISOC,MYLENE P	TOTAL AMOUNT DUE	: 1,757.69	Overdue Bill	: 1
Meter Number	: MTR1141444				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54994200001 BC07/350.5/3190/0/21/03-13-2017/11 573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419880500640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872824

41985200009

Date : 03-13-2017

BC07/350.5/3330/0288330/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198520000-9

Collection Ref. Code : 1813-89-401-9

Customer Information----------

Name : NOCETE,MAXIMO JR

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1107616	Pole No	:	0288330
Serial No	:	129125786	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24503
Period From	:	02-11-2017	Prev Rdg	:	23618
No of Days	:	28	Diff Rdg	:	885
Avg kWh/day	:	31.61	Registered	:	885
Conn Load	:	0	Billed kWh	:	885

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,687.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,121.45
Transmission Charge	0.4094/kWh	362.32
System Loss Charge	0.6734/kWh	595.96
Sub-Total		5,079.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,549.28
Supply Charge	0.4118/kWh	364.44
Metering Charge	0.6989/kWh	618.53
	5.00/month	5.00
Sub-Total		2,537.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 11,688.00	233.76
Sub-Total		318.82
Government Charges		
Franchise Tax - Local		39.68
Value Added Tax		
Generation		268.28
Transmission		10.94
System Loss		36.79
Distribution		304.47
Others		43.02
Universal Charge		
Missionary Electrification	0.1561/kWh	138.15
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.74
Sub-Total		1,124.79
CURRENT BILL - MARCH 2017		9,060.59
TOTAL AMOUNT DUE		20,748.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 13,661.00

Your monthly electricity consumption chart

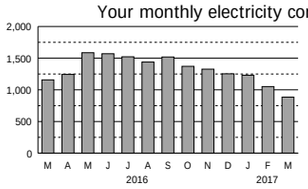

Avg Monthly Usage : 1,319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,060.59		
Less : VAT	663.50		
Amount Net of VAT	8,397.09		
Less: BIR 2306	276.46		
BIR 2307	159.51	VATable Sales	8,397.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,961.12	VAT Zero Rated Sales	0.00
Add : VAT	663.50	VAT Amount	663.50
TOTAL AMOUNT DUE	8,624.62	TOTAL SALES	9,060.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3330/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419880500640

Collection Ref. Code	: 1813-89-401-9	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 4198520000-9				
Customer Name	: NOCETE,MAXIMO JR	TOTAL AMOUNT DUE	: 20,748.07	Overdue Bill	: 1
Meter Number	: MTR1107616				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41985200009 BC07/350.5/3330/0/21/03-13-2017/11 574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905016851697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865028

90576069364

Date : 03-13-2017

BC07/350.5/3342/0288071/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057606936-4

Collection Ref. Code : 1865-26-521-7

Customer Information----------

Name : HAPILOT TRADING INC.

Premise Address : UNIT 2 S.E. JAYME ST.,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173122	Pole No	:	0288071
Serial No	:	85054398	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	553
Period From	:	02-11-2017	Prev Rdg	:	486
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	2000	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,605.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.7381/kWh	49.45
System Loss Charge	0.6693/kWh	44.84
Sub-Total		406.31
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		20.30
Transmission		1.49
System Loss		2.68
Distribution		23.61
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.21
CURRENT BILL - MARCH 2017		729.79
TOTAL AMOUNT DUE		2,335.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 979.33

Your monthly electricity consumption chart

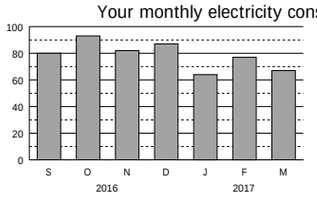

Avg Monthly Usage : 78.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.79		
Less : VAT	53.09		
Amount Net of VAT	676.70		
Less: BIR 2306	22.12		
BIR 2307	12.90	VATable Sales	676.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.68	VAT Zero Rated Sales	0.00
Add : VAT	53.09	VAT Amount	53.09
TOTAL AMOUNT DUE	694.77	TOTAL SALES	729.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3342/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905016851697

Collection Ref. Code	: 1865-26-521-7	Premise Address	: UNIT 2 S.E. JAYME ST.,PAKNAAN, MANDAUE CITY
Account ID	: 9057606936-4		
Customer Name	: HAPILOT TRADING INC.	TOTAL AMOUNT DUE	: 2,335.73 Overdue Bill : 2
Meter Number	: MTR1173122		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90576069364

BC07/350.5/3342/0/21/03-13-2017/11

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935000672847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862635

93575118372

Date : 03-13-2017

BC07/350.5/3345/0288071/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357511837-2

Collection Ref. Code : 1865-30-899-4

Customer Information----------

Name : HAPILOT TRADING, INC.

Premise Address : UNIT 5 S.E. JAYME ST.,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173120	Pole No	:	0288071
Serial No	:	85054397	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	57
Period From	:	02-11-2017	Prev Rdg	:	48
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	2500	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		179.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.7381/kWh	6.64
System Loss Charge	0.6693/kWh	6.02
Sub-Total		54.57
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.86
Surcharge	0.02 of 179.50	3.59
Sub-Total		4.45
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		2.72
Transmission		0.20
System Loss		0.36
Distribution		3.69
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.30
CURRENT BILL - MARCH 2017		102.08
TOTAL AMOUNT DUE		281.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 105.78

Your monthly electricity consumption chart

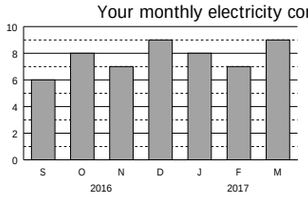

Avg Monthly Usage : 7.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.08		
Less : VAT	7.56		
Amount Net of VAT	94.52		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	94.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.58	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	97.14	TOTAL SALES	102.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3345/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935000672847

Collection Ref. Code	: 1865-30-899-4	Premise Address	: UNIT 5 S.E. JAYME ST.,PAKNAAN, MANDAUE CITY
Account ID	: 9357511837-2		
Customer Name	: HAPILOT TRADING, INC.	TOTAL AMOUNT DUE	: 281.77 Overdue Bill : 2
Meter Number	: MTR1173120		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93575118372

BC07/350.5/3345/0/21/03-13-2017/11

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182914203639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870719

18275200006

Date : 03-13-2017

BC07/350.5/3365/0288162/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827520000-6

Collection Ref. Code : 1833-35-629-2

Customer Information----------

Name : DU,ALEXANDER F TM

Premise Address : PAKNAAN MANDAUE,C/O LARRY YLAYA

TIN :

Metering Information----------

Meter No	:	MTR1059131	Pole No	:	0288162
Serial No	:	125295625	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18795
Period From	:	02-11-2017	Prev Rdg	:	18178
No of Days	:	28	Diff Rdg	:	617
Avg kWh/day	:	22.04	Registered	:	617
Conn Load	:	300	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,716.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,873.37
Transmission Charge	0.7381/kWh	455.41
System Loss Charge	0.6693/kWh	412.96
Sub-Total		3,741.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,716.50	114.33
Sub-Total		173.63
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		187.05
Transmission		13.74
System Loss		24.66
Distribution		212.45
Others		24.25
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		784.52
CURRENT BILL - MARCH 2017		6,470.31
TOTAL AMOUNT DUE		12,186.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,100.00

Your monthly electricity consumption chart

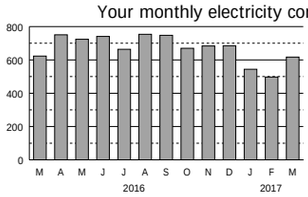

Avg Monthly Usage : 669.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,470.31		
Less : VAT	462.15		
Amount Net of VAT	6,008.16		
Less: BIR 2306	192.56		
BIR 2307	114.28	VATable Sales	6,008.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,701.32	VAT Zero Rated Sales	0.00
Add : VAT	462.15	VAT Amount	462.15
TOTAL AMOUNT DUE	6,163.47	TOTAL SALES	6,470.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3365/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182914203639

Collection Ref. Code	: 1833-35-629-2	Premise Address	: PAKNAAN MANDAUE,C/O LARRY YLAYA		
Account ID	: 1827520000-6				
Customer Name	: DU,ALEXANDER F TM	TOTAL AMOUNT DUE	: 12,186.61	Overdue Bill	: 1
Meter Number	: MTR1059131				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18275200006 BC07/350.5/3365/0/21/03-13-2017/11 577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745861251931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870715

74554200001

Date : 03-13-2017

BC07/350.5/3385/0288204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455420000-1

Collection Ref. Code : 1835-75-755-3

Customer Information----------

Name : DU,ALEXANDER

Premise Address : PAKNA-AN, MANDAUE CITY,C/O RAYNET

TIN :

Metering Information----------

Meter No	:	120102DS6	Pole No	:	0288204
Serial No	:	24708140	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42551
Period From	:	02-11-2017	Prev Rdg	:	42446
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	1720	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.51
CURRENT BILL - MARCH 2017		1,075.40
TOTAL AMOUNT DUE		2,259.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,347.00

Your monthly electricity consumption chart

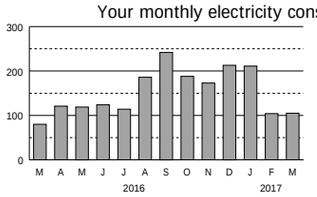

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.40		
Less : VAT	78.78		
Amount Net of VAT	996.62		
Less: BIR 2306	32.83		
BIR 2307	18.93	VATable Sales	996.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.86	VAT Zero Rated Sales	0.00
Add : VAT	78.78	VAT Amount	78.78
TOTAL AMOUNT DUE	1,023.64	TOTAL SALES	1,075.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3385/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745861251931

Collection Ref. Code : 1835-75-755-3

Account ID : 7455420000-1

Customer Name : DU,ALEXANDER

Meter Number : 120102DS6

Period : Feb 2017

Premise Address : PAKNA-AN, MANDAUE CITY,C/O RAYNET

TOTAL AMOUNT DUE : 2,259.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74554200001 BC07/350.5/3385/0/21/03-13-2017/11 578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012430528251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870056

01205200007

Date : 03-13-2017

BC07/350.5/3405/0288176/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120520000-7

Collection Ref. Code : 1831-30-353-1

Customer Information----------

Name : DU,SHIRLY

Premise Address : PAKNAAN MANDAUE CITY,MICHAEL BONGCARAS

TIN :

Metering Information----------

Meter No	:	173017DS6	Pole No	:	0288176
Serial No	:	11021564	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34301
Period From	:	02-11-2017	Prev Rdg	:	34271
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	840	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 163.14
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.35
CURRENT BILL - MARCH 2017		123.24
TOTAL AMOUNT DUE		415.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 99.00

Your monthly electricity consumption chart

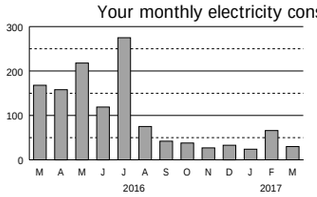

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.24		
Less : VAT	8.56		
Amount Net of VAT	114.68		
Less: BIR 2306	3.57		
BIR 2307	2.01	VATable Sales	114.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.10	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	117.66	TOTAL SALES	123.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3405/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012430528251

Collection Ref. Code	: 1831-30-353-1	Premise Address	: PAKNAAN MANDAUE CITY,MICHAEL BONGCARAS		
Account ID	: 0120520000-7				
Customer Name	: DU,SHIRLY	TOTAL AMOUNT DUE	: 415.82	Overdue Bill	: 1
Meter Number	: 173017DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01205200007

BC07/350.5/3405/0/21/03-13-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845168027030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869666

84554200000

Date : 03-13-2017

BC07/350.5/3410/0288204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455420000-0

Collection Ref. Code : 1835-75-764-2

Customer Information----------

Name : ARAULIO,CARMELA

Premise Address : PAKNA-AN, MANDAUE CITY,ZOSIMO JUMAO-AS

TIN :

Metering Information----------

Meter No	:	120101DS6	Pole No	:	0288204
Serial No	:	22181897	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44415
Period From	:	02-11-2017	Prev Rdg	:	44242
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	1880	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		220.07
CURRENT BILL - MARCH 2017		1,772.94
TOTAL AMOUNT DUE		3,935.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,580.00

Your monthly electricity consumption chart

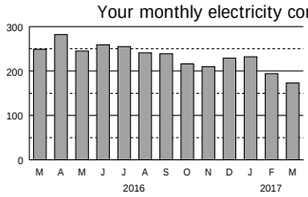

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.94		
Less : VAT	129.90		
Amount Net of VAT	1,643.04		
Less: BIR 2306	54.13		
BIR 2307	31.21	VATable Sales	1,643.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.70	VAT Zero Rated Sales	0.00
Add : VAT	129.90	VAT Amount	129.90
TOTAL AMOUNT DUE	1,687.60	TOTAL SALES	1,772.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3410/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845168027030

Collection Ref. Code	: 1835-75-764-2	Premise Address	: PAKNA-AN, MANDAUE CITY,ZOSIMO JUMAO-AS
Account ID	: 8455420000-0		
Customer Name	: ARAULIO,CARMELA	TOTAL AMOUNT DUE	: 3,935.57 Overdue Bill : 1
Meter Number	: 120101DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84554200000 BC07/350.5/3410/0/21/03-13-2017/11 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909006249631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867085

90985200006

Date : 03-13-2017

BC07/350.5/3460/0288232/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098520000-6

Collection Ref. Code : 1813-89-338-1

Customer Information----------

Name : ALMIRANTE,JOVENAL ALVAREZ

Premise Address : 1-13 ZONE SIKWA,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	510619 GS6	Pole No	:	0288232
Serial No	:	70922958	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25596
Period From	:	02-11-2017	Prev Rdg	:	25130
No of Days	:	28	Diff Rdg	:	466
Avg kWh/day	:	16.64	Registered	:	466
Conn Load	:	236	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,772.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,170.16
Transmission Charge	0.4094/kWh	190.78
System Loss Charge	0.6734/kWh	313.80
Sub-Total		2,674.74
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,772.50	115.45
Sub-Total		160.24
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		141.27
Transmission		5.75
System Loss		19.36
Distribution		160.60
Others		21.73
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		591.58
CURRENT BILL - MARCH 2017		4,764.93
TOTAL AMOUNT DUE		10,537.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,660.00

Your monthly electricity consumption chart

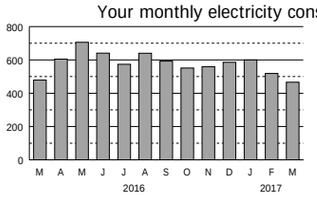

Avg Monthly Usage : 578.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.93		
Less : VAT	348.71		
Amount Net of VAT	4,416.22		
Less: BIR 2306	145.31		
BIR 2307	83.88	VATable Sales	4,416.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,187.03	VAT Zero Rated Sales	0.00
Add : VAT	348.71	VAT Amount	348.71
TOTAL AMOUNT DUE	4,535.74	TOTAL SALES	4,764.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3460/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909006249631

Collection Ref. Code	: 1813-89-338-1	Premise Address	: 1-13 ZONE SIKWA,PAKNA-AN		
Account ID	: 9098520000-6				
Customer Name	: ALMIRANTE,JOVENAL ALVAREZ	TOTAL AMOUNT DUE	: 10,537.51	Overdue Bill	: 1
Meter Number	: 510619 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90985200006 BC07/350.5/3460/0/21/03-13-2017/11 581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035894924636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861869

03545200002

Date : 03-13-2017

BC07/350.5/3480/0288246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354520000-2

Collection Ref. Code : 1823-32-761-3

Customer Information----------

Name : CORTES,ALLAN

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32297GS6	Pole No	:	0288246
Serial No	:	79584092	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	70882
Period From	:	02-11-2017	Prev Rdg	:	70558
No of Days	:	28	Diff Rdg	:	324
Avg kWh/day	:	11.57	Registered	:	324
Conn Load	:	1154	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,005.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,005.50	80.11
Sub-Total		111.25
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		411.51
CURRENT BILL - MARCH 2017		3,314.51
TOTAL AMOUNT DUE		7,320.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,153.00

Your monthly electricity consumption chart

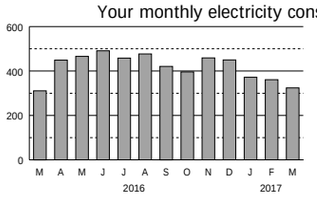

Avg Monthly Usage : 418.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.51		
Less : VAT	242.65		
Amount Net of VAT	3,071.86		
Less: BIR 2306	101.10		
BIR 2307	58.35	VATable Sales	3,071.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.41	VAT Zero Rated Sales	0.00
Add : VAT	242.65	VAT Amount	242.65
TOTAL AMOUNT DUE	3,155.06	TOTAL SALES	3,314.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3480/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035894924636

Collection Ref. Code	: 1823-32-761-3	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 0354520000-2				
Customer Name	: CORTES,ALLAN	TOTAL AMOUNT DUE	: 7,320.16	Overdue Bill	: 1
Meter Number	: 32297GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03545200002 BC07/350.5/3480/0/21/03-13-2017/11 582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000764068159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861884

00034200006

Date : 03-13-2017

BC07/350.5/3520/0288253/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003420000-6

Collection Ref. Code : 1839-99-716-8

Customer Information----------

Name : QUILO,RUTH C

Premise Address : ZONE SIKWA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118991	Pole No	:	0288253
Serial No	:	40072971	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16056
Period From	:	02-11-2017	Prev Rdg	:	15553
No of Days	:	28	Diff Rdg	:	503
Avg kWh/day	:	17.96	Registered	:	503
Conn Load	:	310	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,786.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,342.47
Transmission Charge	0.4094/kWh	205.93
System Loss Charge	0.6734/kWh	338.72
Sub-Total		2,887.12
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,786.50	115.73
Sub-Total		164.08
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		152.49
Transmission		6.22
System Loss		20.91
Distribution		173.31
Others		22.39
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		637.43
CURRENT BILL - MARCH 2017		5,132.87
TOTAL AMOUNT DUE		10,919.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,866.00

Your monthly electricity consumption chart

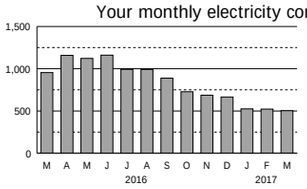

Avg Monthly Usage : 838.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,132.87		
Less : VAT	375.32		
Amount Net of VAT	4,757.55		
Less: BIR 2306	156.40		
BIR 2307	90.36	VATable Sales	4,757.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,510.79	VAT Zero Rated Sales	0.00
Add : VAT	375.32	VAT Amount	375.32
TOTAL AMOUNT DUE	4,886.11	TOTAL SALES	5,132.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3520/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000764068159

Collection Ref. Code : 1839-99-716-8

Account ID : 0003420000-6

Customer Name : QUILO,RUTH C

Meter Number : MTR1118991

Period : Feb 2017

Premise Address : ZONE SIKWA,PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 10,919.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00034200006

BC07/350.5/3520/0/21/03-13-2017/11

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542276624964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867273

54225200002

Date : 03-13-2017

BC07/350.5/3600/0288302/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422520000-2

Collection Ref. Code : 1821-38-599-3

Customer Information----------

Name : CAMUS,SUSAN (M3) G

Premise Address : 1-13B ZONE SIKWA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409235GS6	Pole No	:	0288302
Serial No	:	2003219557	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29524
Period From	:	02-11-2017	Prev Rdg	:	29355
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	821	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		52.49
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		214.25
CURRENT BILL - MARCH 2017		1,725.31
TOTAL AMOUNT DUE		3,537.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,335.00

Your monthly electricity consumption chart

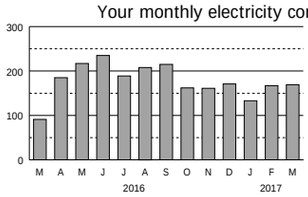

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.31		
Less : VAT	126.18		
Amount Net of VAT	1,599.13		
Less: BIR 2306	52.57		
BIR 2307	30.37	VATable Sales	1,599.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.19	VAT Zero Rated Sales	0.00
Add : VAT	126.18	VAT Amount	126.18
TOTAL AMOUNT DUE	1,642.37	TOTAL SALES	1,725.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3600/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542276624964

Collection Ref. Code	: 1821-38-599-3	Premise Address	: 1-13B ZONE SIKWA,PAKNA-AN,MANDAUE CITY		
Account ID	: 5422520000-2				
Customer Name	: CAMUS,SUSAN (M3) G	TOTAL AMOUNT DUE	: 3,537.69	Overdue Bill	: 1
Meter Number	: 409235GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54225200002 BC07/350.5/3600/0/21/03-13-2017/11 584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043876871210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867296

04335200004

Date : 03-13-2017

BC07/350.5/3615/0288274/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433520000-4

Collection Ref. Code : 1821-67-386-7

Customer Information----------

Name : CANTONEROS,ALFREDO

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034293	Pole No	:	0288274
Serial No	:	121743743	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1306
Period From	:	02-11-2017	Prev Rdg	:	1268
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 150.27
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.60
CURRENT BILL - MARCH 2017		216.18
TOTAL AMOUNT DUE		998.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 818.00

Your monthly electricity consumption chart

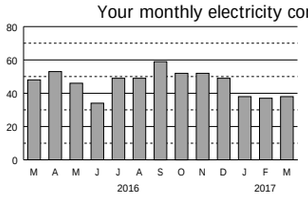

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.18		
Less : VAT	15.59		
Amount Net of VAT	200.59		
Less: BIR 2306	6.50		
BIR 2307	3.65	VATable Sales	200.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.44	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	206.03	TOTAL SALES	216.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3615/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043876871210

Collection Ref. Code	: 1821-67-386-7	Premise Address	: PAKNA-AN MANDAUE CITY		
Account ID	: 0433520000-4				
Customer Name	: CANTONEROS,ALFREDO	TOTAL AMOUNT DUE	: 998.97	Overdue Bill	: 3
Meter Number	: MTR1034293				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04335200004 BC07/350.5/3615/0/21/03-13-2017/11 585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244548594226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868890

2446200003

Date : 03-13-2017

BC07/350.5/3620/0288281/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446620000-3

Collection Ref. Code : 1837-78-725-5

Customer Information----------

Name : TECLING,SEBASTIANA

Premise Address : PAKNAAN MANDAUE CITY,TECLING VICTORIANA

TIN :

Metering Information----------

Meter No	:	389934GS6	Pole No	:	0288281
Serial No	:	15828984	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9000
Period From	:	02-11-2017	Prev Rdg	:	8960
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.20
CURRENT BILL - MARCH 2017		216.47
TOTAL AMOUNT DUE		553.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 743.00

Your monthly electricity consumption chart

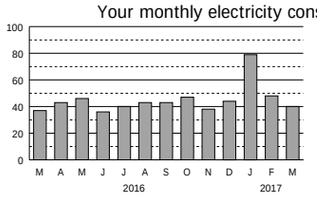

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.47		
Less : VAT	15.24		
Amount Net of VAT	201.23		
Less: BIR 2306	6.35		
BIR 2307	3.64	VATable Sales	201.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.24	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	206.48	TOTAL SALES	216.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3620/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244548594226

Collection Ref. Code	: 1837-78-725-5	Premise Address	: PAKNAAN MANDAUE CITY,TECLING VICTORIANA		
Account ID	: 2446620000-3				
Customer Name	: TECLING,SEBASTIANA	TOTAL AMOUNT DUE	: 553.83	Overdue Bill	: 1
Meter Number	: 389934GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2446200003

BC07/350.5/3620/0/21/03-13-2017/11

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082145221213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871883

08235200006

Date : 03-13-2017

BC07/350.5/3740/0288316/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823520000-6

Collection Ref. Code : 1821-57-572-5

Customer Information----------

Name : CABALLES,EFREN B.

Premise Address : S.E. JAYME ST, ZONE SIKWA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025493	Pole No	:	0288316
Serial No	:	40609855	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3709
Period From	:	02-11-2017	Prev Rdg	:	3616
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	1800	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		8.15
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.13
CURRENT BILL - MARCH 2017		930.19
TOTAL AMOUNT DUE		2,125.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,225.00

Your monthly electricity consumption chart

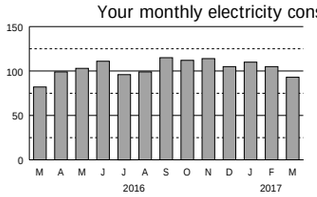

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.19		
Less : VAT	68.76		
Amount Net of VAT	861.43		
Less: BIR 2306	28.66		
BIR 2307	16.34	VATable Sales	861.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.43	VAT Zero Rated Sales	0.00
Add : VAT	68.76	VAT Amount	68.76
TOTAL AMOUNT DUE	885.19	TOTAL SALES	930.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3740/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082145221213

Collection Ref. Code	: 1821-57-572-5	Premise Address	: S.E. JAYME ST, ZONE SIKWA,PAKNA-AN,MANDAUE CITY		
Account ID	: 0823520000-6				
Customer Name	: CABALLES,EFREN B.	TOTAL AMOUNT DUE	: 2,125.24	Overdue Bill	: 1
Meter Number	: MTR1025493				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08235200006

BC07/350.5/3740/0/21/03-13-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779518021088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869224

77905200000

Date : 03-13-2017

BC07/350.5/3750/0288316/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790520000-0

Collection Ref. Code : 1819-71-941-3

Customer Information----------

Name : TORDILLO,AMELITA F

Premise Address : NR. ALCOR RATTAN, ZONE SIKWA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357350GS6	Pole No	:	0288316
Serial No	:	2002116040	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	50624
Period From	:	02-11-2017	Prev Rdg	:	50256
No of Days	:	28	Diff Rdg	:	368
Avg kWh/day	:	13.14	Registered	:	368
Conn Load	:	1180	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,700.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,700.50	94.01
Sub-Total		129.38
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		467.71
CURRENT BILL - MARCH 2017		3,767.30
TOTAL AMOUNT DUE		8,467.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,750.00

Your monthly electricity consumption chart

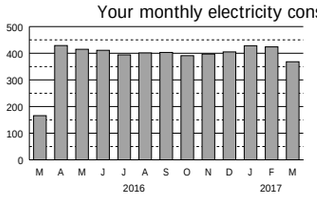

Avg Monthly Usage : 387.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.30		
Less : VAT	275.89		
Amount Net of VAT	3,491.41		
Less: BIR 2306	114.97		
BIR 2307	66.32	VATable Sales	3,491.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,310.12	VAT Zero Rated Sales	0.00
Add : VAT	275.89	VAT Amount	275.89
TOTAL AMOUNT DUE	3,586.01	TOTAL SALES	3,767.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3750/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779518021088

Collection Ref. Code	: 1819-71-941-3	Premise Address	: NR. ALCOR RATTAN, ZONE SIKWA,PAKNA-AN,MANDAUE CITY
Account ID	: 7790520000-0		
Customer Name	: TORDILLO,AMELITA F	TOTAL AMOUNT DUE	: 8,467.60
Meter Number	: 357350GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77905200000

BC07/350.5/3750/0/21/03-13-2017/11

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534995730769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861841

53466200002

Date : 03-13-2017

BC07/350.5/3880/0288120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346620000-2

Collection Ref. Code : 1837-77-710-1

Customer Information----------

Name : BASACA,PURITA M3

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238844DS6	Pole No	:	0288120
Serial No	:	10951364	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14463
Period From	:	02-11-2017	Prev Rdg	:	14311
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.90
CURRENT BILL - MARCH 2017		1,553.36
TOTAL AMOUNT DUE		3,227.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,533.00

Your monthly electricity consumption chart

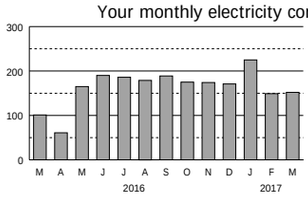

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.36		
Less : VAT	113.68		
Amount Net of VAT	1,439.68		
Less: BIR 2306	47.37		
BIR 2307	27.35	VATable Sales	1,439.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.96	VAT Zero Rated Sales	0.00
Add : VAT	113.68	VAT Amount	113.68
TOTAL AMOUNT DUE	1,478.64	TOTAL SALES	1,553.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3880/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534995730769

Collection Ref. Code	: 1837-77-710-1	Premise Address	: PAKNA-AN MANDAUE CITY		
Account ID	: 5346620000-2				
Customer Name	: BASACA,PURITA M3	TOTAL AMOUNT DUE	: 3,227.72	Overdue Bill	: 1
Meter Number	: 238844DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53466200002

BC07/350.5/3880/0/21/03-13-2017/11

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035380831770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862389

03565200007

Date : 03-13-2017

BC07/350.5/3920/0288106/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356520000-7

Collection Ref. Code : 1813-36-140-1

Customer Information----------

Name : PILAPIL,GRACE B.

Premise Address : JAYME ST., INF. URC,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270446GS6	Pole No	:	0288106
Serial No	:	48251141	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29664
Period From	:	02-11-2017	Prev Rdg	:	29520
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	1170	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.53
CURRENT BILL - MARCH 2017		1,470.00
TOTAL AMOUNT DUE		2,973.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,810.00

Your monthly electricity consumption chart

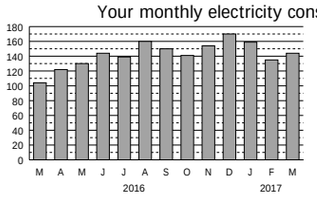

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.00		
Less : VAT	107.48		
Amount Net of VAT	1,362.52		
Less: BIR 2306	44.80		
BIR 2307	25.88	VATable Sales	1,362.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.84	VAT Zero Rated Sales	0.00
Add : VAT	107.48	VAT Amount	107.48
TOTAL AMOUNT DUE	1,399.32	TOTAL SALES	1,470.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3920/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035380831770

Collection Ref. Code	: 1813-36-140-1	Premise Address	: JAYME ST., INF. URC,PAKNA-AN,MANDAUE CITY
Account ID	: 0356520000-7		
Customer Name	: PILAPIL,GRACE B.	TOTAL AMOUNT DUE	: 2,973.63 Overdue Bill : 1
Meter Number	: 270446GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03565200007 BC07/350.5/3920/0/21/03-13-2017/11 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609325912457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866365

60985200009

Date : 03-13-2017

BC07/350.5/3940/0288071/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098520000-9

Collection Ref. Code : 1813-89-329-2

Customer Information----------

Name : TECLING,BRUNO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269634GS6	Pole No	:	0288071
Serial No	:	46925352	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31667
Period From	:	02-11-2017	Prev Rdg	:	31539
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.49
CURRENT BILL - MARCH 2017		1,308.77
TOTAL AMOUNT DUE		2,710.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,642.00

Your monthly electricity consumption chart

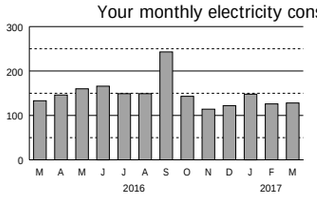

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.77		
Less : VAT	95.77		
Amount Net of VAT	1,213.00		
Less: BIR 2306	39.91		
BIR 2307	23.04	VATable Sales	1,213.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.05	VAT Zero Rated Sales	0.00
Add : VAT	95.77	VAT Amount	95.77
TOTAL AMOUNT DUE	1,245.82	TOTAL SALES	1,308.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/3940/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609325912457

Collection Ref. Code	: 1813-89-329-2	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 6098520000-9				
Customer Name	: TECLING,BRUNO	TOTAL AMOUNT DUE	: 2,710.51	Overdue Bill	: 1
Meter Number	: 269634GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60985200009 BC07/350.5/3940/0/21/03-13-2017/11 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536388750253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863612

53669146424

Date : 03-13-2017

BC07/350.5/4010/1007205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366914642-4

Collection Ref. Code : 1849-50-716-3

Customer Information----------

Name : GUZMAN,NILDA LURENANA

Premise Address : CHARLES HOMES,ZONE SIKWA,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1024713	Pole No	:	1007205
Serial No	:	125282263	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8801
Period From	:	02-11-2017	Prev Rdg	:	8566
No of Days	:	28	Diff Rdg	:	235
Avg kWh/day	:	8.39	Registered	:	235
Conn Load	:	1067	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		81.44
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		298.74
CURRENT BILL - MARCH 2017		2,406.44
TOTAL AMOUNT DUE		5,348.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,050.00

Your monthly electricity consumption chart

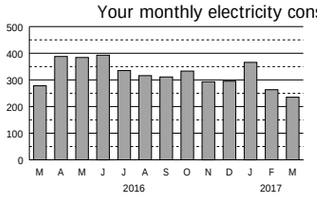

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.44		
Less : VAT	176.25		
Amount Net of VAT	2,230.19		
Less: BIR 2306	73.43		
BIR 2307	42.36	VATable Sales	2,230.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.40	VAT Zero Rated Sales	0.00
Add : VAT	176.25	VAT Amount	176.25
TOTAL AMOUNT DUE	2,290.65	TOTAL SALES	2,406.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4010/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536388750253

Collection Ref. Code	: 1849-50-716-3	Premise Address	: CHARLES HOMES,ZONE SIKWA,PAKNAAN		
Account ID	: 5366914642-4				
Customer Name	: GUZMAN,NILDA LURENANA	TOTAL AMOUNT DUE	: 5,348.75	Overdue Bill	: 1
Meter Number	: MTR1024713				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53669146424 BC07/350.5/4010/0/21/03-13-2017/11 592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645559476575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869018

64577106061

Date : 03-13-2017

BC07/350.5/4020/0288141/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457710606-1

Collection Ref. Code : 1851-74-899-7

Customer Information----------

Name : SANDOT,RICO ZULUETA

Premise Address : ZONE SIKWA CHARLES HOME,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034950	Pole No	:	0288141
Serial No	:	121754406	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5661
Period From	:	02-11-2017	Prev Rdg	:	5549
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	2038	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.20
CURRENT BILL - MARCH 2017		1,154.18
TOTAL AMOUNT DUE		2,749.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,867.00

Your monthly electricity consumption chart

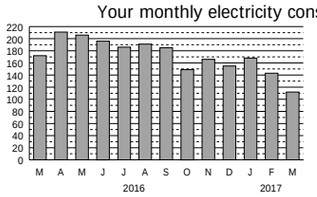

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.18		
Less : VAT	84.78		
Amount Net of VAT	1,069.40		
Less: BIR 2306	35.33		
BIR 2307	20.32	VATable Sales	1,069.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.75	VAT Zero Rated Sales	0.00
Add : VAT	84.78	VAT Amount	84.78
TOTAL AMOUNT DUE	1,098.53	TOTAL SALES	1,154.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4020/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645559476575

Collection Ref. Code	: 1851-74-899-7	Premise Address	: ZONE SIKWA CHARLES HOME,PAKNA-AN,MANDAUE CITY		
Account ID	: 6457710606-1				
Customer Name	: SANDOT,RICO ZULUETA	TOTAL AMOUNT DUE	: 2,749.27	Overdue Bill	: 1
Meter Number	: MTR1034950				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64577106061 BC07/350.5/4020/0/21/03-13-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176761325183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867060

17655200008

Date : 03-13-2017

BC07/350.5/4030/1007205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765520000-8

Collection Ref. Code : 1823-64-707-3

Customer Information----------

Name : GUZMAN,EUFROCINA

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281655GS6	Pole No	:	1007205
Serial No	:	46805883	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	84324
Period From	:	02-11-2017	Prev Rdg	:	83691
No of Days	:	28	Diff Rdg	:	633
Avg kWh/day	:	22.61	Registered	:	633
Conn Load	:	150	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,608.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,947.88
Transmission Charge	0.4094/kWh	259.15
System Loss Charge	0.6734/kWh	426.26
Sub-Total		3,633.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,609.00	132.18
Sub-Total		193.02
Government Charges		
Franchise Tax - Local		28.21
Value Added Tax		
Generation		191.90
Transmission		7.82
System Loss		26.31
Distribution		217.94
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		800.30
CURRENT BILL - MARCH 2017		6,442.81
TOTAL AMOUNT DUE		13,051.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,374.00

Your monthly electricity consumption chart

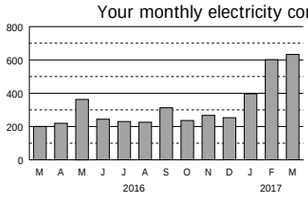

Avg Monthly Usage : 321.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,442.81		
Less : VAT	470.52		
Amount Net of VAT	5,972.29		
Less: BIR 2306	196.05		
BIR 2307	113.41	VATable Sales	5,972.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,662.83	VAT Zero Rated Sales	0.00
Add : VAT	470.52	VAT Amount	470.52
TOTAL AMOUNT DUE	6,133.35	TOTAL SALES	6,442.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4030/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176761325183

Collection Ref. Code	: 1823-64-707-3	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 1765520000-8				
Customer Name	: GUZMAN,EUFROCINA	TOTAL AMOUNT DUE	: 13,051.63	Overdue Bill	: 1
Meter Number	: 281655GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17655200008

BC07/350.5/4030/0/21/03-13-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901864105478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862541

90175200006

Date : 03-13-2017

BC07/350.5/4120/0288204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017520000-6

Collection Ref. Code : 1833-26-422-3

Customer Information----------

Name : LABANG,JUANITA B

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348138GS6	Pole No	:	0288204
Serial No	:	48895156	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19859
Period From	:	02-11-2017	Prev Rdg	:	19722
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	993	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		45.89
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.20
CURRENT BILL - MARCH 2017		1,403.45
TOTAL AMOUNT DUE		3,039.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,765.00

Your monthly electricity consumption chart

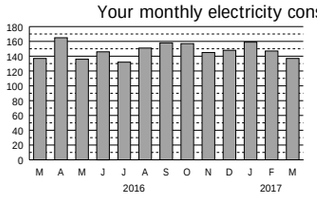

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.45		
Less : VAT	102.79		
Amount Net of VAT	1,300.66		
Less: BIR 2306	42.84		
BIR 2307	24.71	VATable Sales	1,300.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.11	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,335.90	TOTAL SALES	1,403.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4120/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901864105478

Collection Ref. Code	: 1833-26-422-3	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 9017520000-6				
Customer Name	: LABANG,JUANITA B	TOTAL AMOUNT DUE	: 3,039.38	Overdue Bill	: 1
Meter Number	: 348138GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90175200006

BC07/350.5/4120/0/21/03-13-2017/11

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309270470556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867382

30985200002

Date : 03-13-2017

BC07/350.5/4250/0288092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098520000-2

Collection Ref. Code : 1813-89-296-2

Customer Information----------

Name : GUZMAN,QUINTIN

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238839DS6	Pole No	:	0288092
Serial No	:	10655882	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25832
Period From	:	02-11-2017	Prev Rdg	:	25690
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.80
CURRENT BILL - MARCH 2017		1,456.57
TOTAL AMOUNT DUE		3,245.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,805.00

Your monthly electricity consumption chart

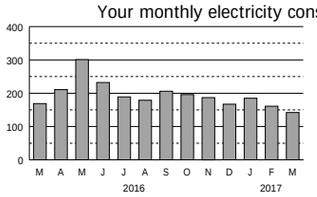

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.57		
Less : VAT	106.77		
Amount Net of VAT	1,349.80		
Less: BIR 2306	44.50		
BIR 2307	25.64	VATable Sales	1,349.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.66	VAT Zero Rated Sales	0.00
Add : VAT	106.77	VAT Amount	106.77
TOTAL AMOUNT DUE	1,386.43	TOTAL SALES	1,456.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4250/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309270470556

Collection Ref. Code	: 1813-89-296-2	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 3098520000-2				
Customer Name	: GUZMAN,QUINTIN	TOTAL AMOUNT DUE	: 3,245.03	Overdue Bill	: 1
Meter Number	: 238839DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30985200002 BC07/350.5/4250/0/21/03-13-2017/11 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942586338589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867065

94270197307

Date : 03-13-2017

BC07/350.5/4280/0288106/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427019730-7

Collection Ref. Code : 1851-63-206-9

Customer Information----------

Name : GUZMAN,VIRGILIO TECLING

Premise Address : ZONE SIKWA,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	528409 GS6	Pole No	:	0288106
Serial No	:	96706515	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23718
Period From	:	02-11-2017	Prev Rdg	:	23503
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	560	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		86.65
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		274.90
CURRENT BILL - MARCH 2017		2,215.79
TOTAL AMOUNT DUE		5,515.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,551.00

Your monthly electricity consumption chart

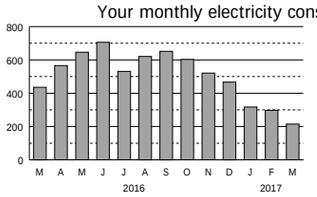

Avg Monthly Usage : 506.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.79		
Less : VAT	162.77		
Amount Net of VAT	2,053.02		
Less: BIR 2306	67.83		
BIR 2307	39.01	VATable Sales	2,053.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.18	VAT Zero Rated Sales	0.00
Add : VAT	162.77	VAT Amount	162.77
TOTAL AMOUNT DUE	2,108.95	TOTAL SALES	2,215.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4280/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942586338589

Collection Ref. Code	: 1851-63-206-9	Premise Address	: ZONE SIKWA,PAKNA-AN		
Account ID	: 9427019730-7				
Customer Name	: GUZMAN,VIRGILIO TECLING	TOTAL AMOUNT DUE	: 5,515.46	Overdue Bill	: 1
Meter Number	: 528409 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94270197307 BC07/350.5/4280/0/21/03-13-2017/11 597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012240700271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870210

01225200003

Date : 03-13-2017

BC07/350.5/4290/0288120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122520000-3

Collection Ref. Code : 1821-36-446-5

Customer Information----------

Name : GUZMAN,EUFROSINA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164922	Pole No	:	0288120
Serial No	:	85054862	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1916
Period From	:	02-11-2017	Prev Rdg	:	1720
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		249.23
CURRENT BILL - MARCH 2017		2,007.80
TOTAL AMOUNT DUE		4,453.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,900.00

Your monthly electricity consumption chart

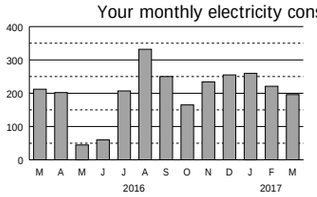

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.80		
Less : VAT	147.08		
Amount Net of VAT	1,860.72		
Less: BIR 2306	61.30		
BIR 2307	35.35	VATable Sales	1,860.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.07	VAT Zero Rated Sales	0.00
Add : VAT	147.08	VAT Amount	147.08
TOTAL AMOUNT DUE	1,911.15	TOTAL SALES	2,007.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4290/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012240700271

Collection Ref. Code	: 1821-36-446-5	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 0122520000-3				
Customer Name	: GUZMAN,EUFROSINA	TOTAL AMOUNT DUE	: 4,453.67	Overdue Bill	: 1
Meter Number	: MTR1164922				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01225200003

BC07/350.5/4290/0/21/03-13-2017/11

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517704230116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873824

51765200004

Date : 03-13-2017

BC07/350.5/4320/1007205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176520000-4

Collection Ref. Code : 1813-51-599-9

Customer Information----------

Name : GAQUIT,MARIA FAYE M.

Premise Address : ZONE SIKWA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023396	Pole No	:	1007205
Serial No	:	121748335	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3327
Period From	:	02-11-2017	Prev Rdg	:	3214
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	364	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.51
CURRENT BILL - MARCH 2017		1,155.88
TOTAL AMOUNT DUE		2,385.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,320.00

Your monthly electricity consumption chart

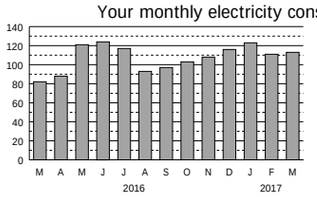

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.88		
Less : VAT	84.62		
Amount Net of VAT	1,071.26		
Less: BIR 2306	35.26		
BIR 2307	20.35	VATable Sales	1,071.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.65	VAT Zero Rated Sales	0.00
Add : VAT	84.62	VAT Amount	84.62
TOTAL AMOUNT DUE	1,100.27	TOTAL SALES	1,155.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4320/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517704230116

Collection Ref. Code	: 1813-51-599-9	Premise Address	: ZONE SIKWA,PAKNA-AN,MANDAUE CITY		
Account ID	: 5176520000-4				
Customer Name	: GAQUIT,MARIA FAYE M.	TOTAL AMOUNT DUE	: 2,385.38	Overdue Bill	: 1
Meter Number	: MTR1023396				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51765200004 BC07/350.5/4320/0/21/03-13-2017/11 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212647852958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21245200007

1008868889

Date : 03-13-2017

BC07/350.5/4330/1007205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124520000-7

Collection Ref. Code : 1811-24-593-5

Customer Information----------

Name : GAQUIT,GENARO S.

Premise Address : BSDE STO. NINO VILL., ZONE MONGGOS,Mandaue City

TIN :

Metering Information----------

Meter No	:	472076GS6	Pole No	:	1007205
Serial No	:	61168655	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8102
Period From	:	02-11-2017	Prev Rdg	:	8007
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	635	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 17.60
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.37
CURRENT BILL - MARCH 2017		920.88
TOTAL AMOUNT DUE		2,096.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,486.00

Your monthly electricity consumption chart

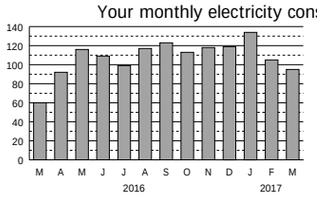

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.88		
Less : VAT	67.09		
Amount Net of VAT	853.79		
Less: BIR 2306	27.95		
BIR 2307	16.17	VATable Sales	853.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.67	VAT Zero Rated Sales	0.00
Add : VAT	67.09	VAT Amount	67.09
TOTAL AMOUNT DUE	876.76	TOTAL SALES	920.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4330/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212647852958

Collection Ref. Code	: 1811-24-593-5	Premise Address	: BSDE STO. NINO VILL., ZONE MONGGOS,Mandaue City		
Account ID	: 2124520000-7				
Customer Name	: GAQUIT,GENARO S.	TOTAL AMOUNT DUE	: 2,096.23	Overdue Bill	: 1
Meter Number	: 472076GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21245200007 BC07/350.5/4330/0/21/03-13-2017/11 600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243520591039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867787

24344200001

Date : 03-13-2017

BC07/350.5/4340/1007205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434420000-1

Collection Ref. Code : 1835-43-008-2

Customer Information----------

Name : CONIENDO,AVELINA G

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023394	Pole No	:	1007205
Serial No	:	121758450	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8049
Period From	:	02-11-2017	Prev Rdg	:	7861
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	459	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		68.86
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		239.55
CURRENT BILL - MARCH 2017		1,930.42
TOTAL AMOUNT DUE		4,469.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,953.00

Your monthly electricity consumption chart

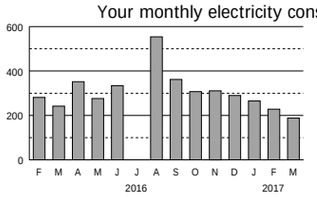

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.42		
Less : VAT	141.55		
Amount Net of VAT	1,788.87		
Less: BIR 2306	58.97		
BIR 2307	33.99	VATable Sales	1,788.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.91	VAT Zero Rated Sales	0.00
Add : VAT	141.55	VAT Amount	141.55
TOTAL AMOUNT DUE	1,837.46	TOTAL SALES	1,930.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/4340/0/21/03-13-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243520591039

Collection Ref. Code	: 1835-43-008-2	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 2434420000-1				
Customer Name	: CONIENDO,AVELINA G	TOTAL AMOUNT DUE	: 4,469.67	Overdue Bill	: 1
Meter Number	: MTR1023394				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24344200001 BC07/350.5/4340/0/21/03-13-2017/11 601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063222349052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861104

06337200007

Date : 03-13-2017

BC06/350.7/1410/0280016/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633720000-7

Collection Ref. Code : 1811-28-764-6

Customer Information----------

Name : MALAYAN,ELIZABETH F.

Premise Address : ZONE CAMANSE,PAKNAAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1191059	Pole No	:	0280016
Serial No	:	40137036	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1228
Period From	:	02-10-2017	Prev Rdg	:	1060
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	374	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,477.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,478.00	89.56
Sub-Total		105.71
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		219.71
CURRENT BILL - MARCH 2017		1,775.41
TOTAL AMOUNT DUE		6,253.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,401.00

Your monthly electricity consumption chart

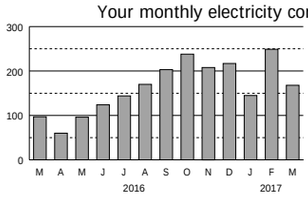

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.41		
Less : VAT	131.89		
Amount Net of VAT	1,643.52		
Less: BIR 2306	54.97		
BIR 2307	31.27	VATable Sales	1,643.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.28	VAT Zero Rated Sales	0.00
Add : VAT	131.89	VAT Amount	131.89
TOTAL AMOUNT DUE	1,689.17	TOTAL SALES	1,775.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1410/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063222349052

Collection Ref. Code	: 1811-28-764-6	Premise Address	: ZONE CAMANSE,PAKNAAN,Mandaue City
Account ID	: 0633720000-7		
Customer Name	: MALAYAN,ELIZABETH F.	TOTAL AMOUNT DUE	: 6,253.36 Overdue Bill : 2
Meter Number	: MTR1191059		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06337200007 BC06/350.7/1410/0/21/03-13-2017/12 602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537135058116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861072

53747200003

Date : 03-13-2017

BC06/350.7/1590/0287562/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374720000-3

Collection Ref. Code : 1813-27-614-5

Customer Information----------

Name : BIGNO,LIZELL (M1) N.

Premise Address : KAMBUGAONG,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184967	Pole No	:	0287562
Serial No	:	40130944	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	65
Period From	:	02-10-2017	Prev Rdg	:	65
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	464	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 363.00	7.26
Sub-Total		7.26
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.54
CURRENT BILL - MARCH 2017		13.80
TOTAL AMOUNT DUE		376.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 215.00

Your monthly electricity consumption chart

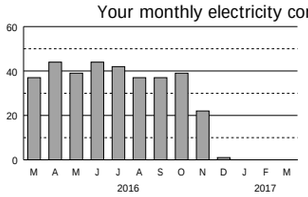

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.80		
Less : VAT	1.48		
Amount Net of VAT	12.32		
Less: BIR 2306	0.62		
BIR 2307	0.25	VATable Sales	12.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	1.48	VAT Amount	1.48
TOTAL AMOUNT DUE	12.93	TOTAL SALES	13.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1590/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537135058116

Collection Ref. Code	: 1813-27-614-5	Premise Address	: KAMBUGAONG,PAKNA-AN,MANDAUE CITY		
Account ID	: 5374720000-3				
Customer Name	: BIGNO,LIZELL (M1) N.	TOTAL AMOUNT DUE	: 376.93	Overdue Bill	: 5
Meter Number	: MTR1184967				
Period	: Oct 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53747200003 BC06/350.7/1590/0/21/03-13-2017/12 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788168105701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861015

78856200007

Date : 03-13-2017

BC06/350.7/3100/0272483/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885620000-7

Collection Ref. Code : 1841-85-689-4

Customer Information----------

Name : COSE,AGUSTINO D

Premise Address : ZONE CAMANSE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183449	Pole No	:	0272483
Serial No	:	40129426	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	449
Period From	:	02-10-2017	Prev Rdg	:	397
No of Days	:	27	Diff Rdg	:	52
Avg kWh/day	:	1.93	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 119.64
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.47
CURRENT BILL - MARCH 2017		387.08
TOTAL AMOUNT DUE		1,189.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,717.00

Your monthly electricity consumption chart

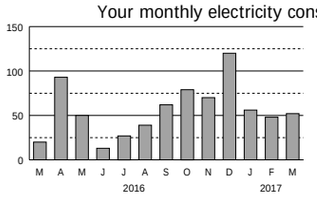

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.08		
Less : VAT	28.03		
Amount Net of VAT	359.05		
Less: BIR 2306	11.69		
BIR 2307	6.69	VATable Sales	359.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.67	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	368.70	TOTAL SALES	387.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/3100/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788168105701

Collection Ref. Code	: 1841-85-689-4	Premise Address	: ZONE CAMANSE,PAKNAAN,MANDAUE CITY
Account ID	: 7885620000-7		
Customer Name	: COSE,AGUSTINO D	TOTAL AMOUNT DUE	: 1,189.29 Overdue Bill : 2
Meter Number	: MTR1183449		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78856200007

BC06/350.7/3100/0/21/03-13-2017/12

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772101650965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864558

77239100009

Date : 03-13-2017

BC07/340.8/70/0450914/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723910000-9

Collection Ref. Code : 1813-84-437-2

Customer Information----------

Name : PINTOR,ANDRESA

Premise Address : TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1156702	Pole No	:	0450914
Serial No	:	133493607	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2390
Period From	:	02-11-2017	Prev Rdg	:	2188
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,195.50	103.91
Sub-Total		123.32
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		263.58
CURRENT BILL - MARCH 2017		2,129.32
TOTAL AMOUNT DUE		4,805.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,519.00

Your monthly electricity consumption chart

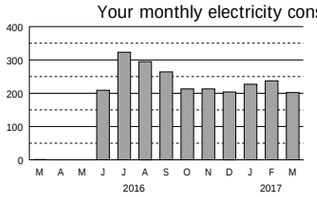

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.32		
Less : VAT	158.01		
Amount Net of VAT	1,971.31		
Less: BIR 2306	65.85		
BIR 2307	37.50	VATable Sales	1,971.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.96	VAT Zero Rated Sales	0.00
Add : VAT	158.01	VAT Amount	158.01
TOTAL AMOUNT DUE	2,025.97	TOTAL SALES	2,129.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/70/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772101650965

Collection Ref. Code	: 1813-84-437-2	Premise Address	: TABOK MANDAUE		
Account ID	: 7723910000-9				
Customer Name	: PINTOR,ANDRESA	TOTAL AMOUNT DUE	: 4,805.66	Overdue Bill	: 1
Meter Number	: MTR1156702				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77239100009

BC07/340.8/70/0/21/03-13-2017/12

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769381010148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862720

76928510304

Date : 03-13-2017

BC07/340.8/170/1133364/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692851030-4

Collection Ref. Code : 1851-60-968-7

Customer Information----------

Name : VILLADOLID,BERNARDO TECSON

Premise Address : M6 NATIONAL HIGHWAY,TABOK

TIN :

Metering Information----------

Meter No	:	478122 GS6	Pole No	:	1133364
Serial No	:	59475587	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1415
Period From	:	02-11-2017	Prev Rdg	:	1392
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	766	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 129.60
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.48
CURRENT BILL - MARCH 2017		90.70
TOTAL AMOUNT DUE		202.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 190.00

Your monthly electricity consumption chart

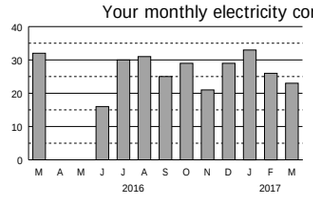

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.70		
Less : VAT	6.15		
Amount Net of VAT	84.55		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	84.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.51	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	86.66	TOTAL SALES	90.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/170/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769381010148

Collection Ref. Code	: 1851-60-968-7	Premise Address	: M6 NATIONAL HIGHWAY,TABOK		
Account ID	: 7692851030-4				
Customer Name	: VILLADOLID,BERNARDO TECSON	TOTAL AMOUNT DUE	: 202.23	Overdue Bill	: 1
Meter Number	: 478122 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76928510304 BC07/340.8/170/0/21/03-13-2017/12 606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722859654558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875939

72226389566

Date : 03-13-2017

BC07/340.8/180/1133364/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222638956-6

Collection Ref. Code : 1851-60-962-8

Customer Information----------

Name : VILLADOLID,BERNARDO TECSON

Premise Address : M7 NATIONAL HIGWAY,TABOK

TIN :

Metering Information----------

Meter No	:	MTR1039875	Pole No	:	1133364
Serial No	:	126816397	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1325
Period From	:	02-11-2017	Prev Rdg	:	1294
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:		Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 121.74
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.47
CURRENT BILL - MARCH 2017		178.38
TOTAL AMOUNT DUE		882.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,330.00

Your monthly electricity consumption chart

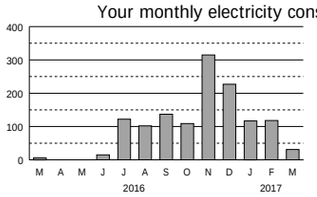

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	12.95		
Amount Net of VAT	165.43		
Less: BIR 2306	5.41		
BIR 2307	3.01	VATable Sales	165.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.01	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	169.96	TOTAL SALES	178.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/180/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722859654558

Collection Ref. Code	: 1851-60-962-8	Premise Address	: M7 NATIONAL HIGWAY,TABOK		
Account ID	: 7222638956-6				
Customer Name	: VILLADOLID,BERNARDO TECSON	TOTAL AMOUNT DUE	: 882.81	Overdue Bill	: 1
Meter Number	: MTR1039875				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72226389566

BC07/340.8/180/0/21/03-13-2017/12

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879025997895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869728

87979341234

Date : 03-13-2017

BC07/340.8/230/1133364/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797934123-4

Collection Ref. Code : 1851-60-965-2

Customer Information----------

Name : VILLADOLID,BERNARDO TECSON

Premise Address : M5 NATIONAL HIGHWAY,TABOK

TIN :

Metering Information----------

Meter No	:	MTR1166318	Pole No	:	1133364
Serial No	:	133480231	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	249
Period From	:	02-11-2017	Prev Rdg	:	147
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	766	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 989.00	19.78
Sub-Total		29.58
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.32
CURRENT BILL - MARCH 2017		1,041.21
TOTAL AMOUNT DUE		2,030.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 704.79

Your monthly electricity consumption chart

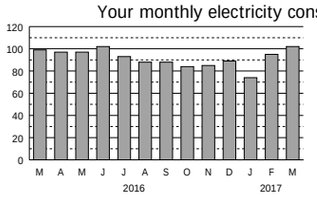

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.21		
Less : VAT	76.16		
Amount Net of VAT	965.05		
Less: BIR 2306	31.76		
BIR 2307	18.33	VATable Sales	965.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.96	VAT Zero Rated Sales	0.00
Add : VAT	76.16	VAT Amount	76.16
TOTAL AMOUNT DUE	991.12	TOTAL SALES	1,041.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/230/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879025997895

Collection Ref. Code	: 1851-60-965-2	Premise Address	: M5 NATIONAL HIGHWAY,TABOK		
Account ID	: 8797934123-4				
Customer Name	: VILLADOLID,BERNARDO TECSON	TOTAL AMOUNT DUE	: 2,030.43	Overdue Bill	: 1
Meter Number	: MTR1166318				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87979341234

BC07/340.8/230/0/21/03-13-2017/12

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175074820407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866027

17510200003

Date : 03-13-2017

BC07/340.8/290/0450886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751020000-3

Collection Ref. Code : 1821-25-893-2

Customer Information----------

Name : TAGO-ON,DANILO T

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393368GS6	Pole No	:	0450886
Serial No	:	2003161198	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	82982
Period From	:	02-11-2017	Prev Rdg	:	82529
No of Days	:	28	Diff Rdg	:	453
Avg kWh/day	:	16.18	Registered	:	453
Conn Load	:	874	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,835.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,109.62
Transmission Charge	0.4094/kWh	185.46
System Loss Charge	0.6734/kWh	305.05
Sub-Total		2,600.13
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,353.00	207.06
Sub-Total		250.60
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		137.34
Transmission		5.60
System Loss		18.83
Distribution		156.14
Others		32.56
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		587.03
CURRENT BILL - MARCH 2017		4,738.93
TOTAL AMOUNT DUE		9,574.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 5,518.00

Your monthly electricity consumption chart

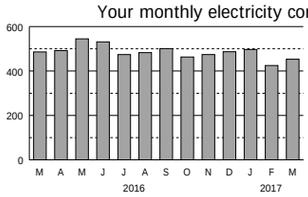

Avg Monthly Usage : 485.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,738.93		
Less : VAT	350.47		
Amount Net of VAT	4,388.46		
Less: BIR 2306	146.03		
BIR 2307	83.45	VATable Sales	4,388.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,158.98	VAT Zero Rated Sales	0.00
Add : VAT	350.47	VAT Amount	350.47
TOTAL AMOUNT DUE	4,509.45	TOTAL SALES	4,738.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/290/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175074820407

Collection Ref. Code	: 1821-25-893-2	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 1751020000-3				
Customer Name	: TAGO-ON,DANILO T	TOTAL AMOUNT DUE	: 9,574.00	Overdue Bill	: 1
Meter Number	: 393368GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17510200003

BC07/340.8/290/0/21/03-13-2017/12

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768819668369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862554

76839100005

Date : 03-13-2017

BC07/340.8/340/0684485/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683910000-5

Collection Ref. Code : 1835-24-392-4

Customer Information----------

Name : GENTOG,BERNARDO W

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453752GS6	Pole No	:	0684485
Serial No	:	96698763	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9325
Period From	:	02-11-2017	Prev Rdg	:	9286
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	350	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 153.36
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.64
CURRENT BILL - MARCH 2017		222.72
TOTAL AMOUNT DUE		440.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 625.00

Your monthly electricity consumption chart

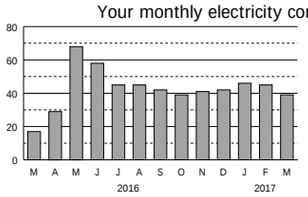

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.72		
Less : VAT	16.10		
Amount Net of VAT	206.62		
Less: BIR 2306	6.71		
BIR 2307	3.76	VATable Sales	206.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.15	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	212.25	TOTAL SALES	222.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/340/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768819668369

Collection Ref. Code	: 1835-24-392-4	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 7683910000-5				
Customer Name	: GENTOG,BERNARDO W	TOTAL AMOUNT DUE	: 440.87	Overdue Bill	: 1
Meter Number	: 453752GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76839100005

BC07/340.8/340/0/21/03-13-2017/12

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906814057047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865556

90668100002

Date : 03-13-2017

BC07/340.8/370/0684485/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066810000-2

Collection Ref. Code : 1831-60-104-4

Customer Information----------

Name : BAYLOSIS,ALEX P

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249683DS6	Pole No	:	0684485
Serial No	:	12605614	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18422
Period From	:	02-11-2017	Prev Rdg	:	18323
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		11.87
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.03
CURRENT BILL - MARCH 2017		993.41
TOTAL AMOUNT DUE		2,402.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,326.00

Your monthly electricity consumption chart

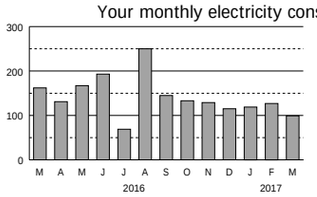

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.41		
Less : VAT	73.52		
Amount Net of VAT	919.89		
Less: BIR 2306	30.65		
BIR 2307	17.45	VATable Sales	919.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.79	VAT Zero Rated Sales	0.00
Add : VAT	73.52	VAT Amount	73.52
TOTAL AMOUNT DUE	945.31	TOTAL SALES	993.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/370/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906814057047

Collection Ref. Code	: 1831-60-104-4	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 9066810000-2				
Customer Name	: BAYLOSIS,ALEX P	TOTAL AMOUNT DUE	: 2,402.63	Overdue Bill	: 1
Meter Number	: 249683DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90668100002

BC07/340.8/370/0/21/03-13-2017/12

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346807119534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870445

34668100000

Date : 03-13-2017

BC07/340.8/420/0471045/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466810000-0

Collection Ref. Code : 1831-61-962-8

Customer Information----------

Name : MONINIO,CONCORDIA

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275916GS6	Pole No	:	0471045
Serial No	:	47546055	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33982
Period From	:	02-11-2017	Prev Rdg	:	33867
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.62
CURRENT BILL - MARCH 2017		1,181.54
TOTAL AMOUNT DUE		2,668.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,351.00

Your monthly electricity consumption chart

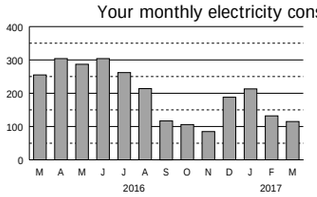

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.54		
Less : VAT	86.66		
Amount Net of VAT	1,094.88		
Less: BIR 2306	36.10		
BIR 2307	20.80	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.98	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,124.64	TOTAL SALES	1,181.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/420/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346807119534

Collection Ref. Code	: 1831-61-962-8	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 3466810000-0				
Customer Name	: MONINIO,CONCORDIA	TOTAL AMOUNT DUE	: 2,668.78	Overdue Bill	: 1
Meter Number	: 275916GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34668100000 BC07/340.8/420/0/21/03-13-2017/12 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203451008012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863122

20399100005

Date : 03-13-2017

BC07/340.8/490/0450963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039910000-5

Collection Ref. Code : 1819-41-545-7

Customer Information----------

Name : MONZOLIN,PAZ SUMALINOG

Premise Address : SAN VICENTE FERRER,TABOK

TIN :

Metering Information----------

Meter No	:	MTR1092409	Pole No	:	0450963
Serial No	:	129124896	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	437
Period From	:	02-11-2017	Prev Rdg	:	435
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	260	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 15.96
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.74
CURRENT BILL - MARCH 2017		7.98
TOTAL AMOUNT DUE		69.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 320.00

Your monthly electricity consumption chart

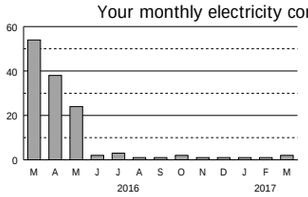

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.98		
Less : VAT	0.75		
Amount Net of VAT	7.23		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	7.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.79	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	7.54	TOTAL SALES	7.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/490/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203451008012

Collection Ref. Code	: 1819-41-545-7	Premise Address	: SAN VICENTE FERRER,TABOK		
Account ID	: 2039910000-5				
Customer Name	: MONZOLIN,PAZ SUMALINOG	TOTAL AMOUNT DUE	: 69.80	Overdue Bill	: 9
Meter Number	: MTR1092409				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20399100005 BC07/340.8/490/0/21/03-13-2017/12 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512580083338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870336

51269100007

Date : 03-13-2017

BC07/340.8/530/0450970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126910000-7

Collection Ref. Code : 1837-16-962-4

Customer Information----------

Name : ORIAS,GINA B

Premise Address : SAN VICENTE FERRER,,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130969WS6	Pole No	:	0450970
Serial No	:	77806252	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	72491
Period From	:	02-11-2017	Prev Rdg	:	72424
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	270	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 107.04
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.69
CURRENT BILL - MARCH 2017		547.93
TOTAL AMOUNT DUE		1,009.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 682.00

Your monthly electricity consumption chart

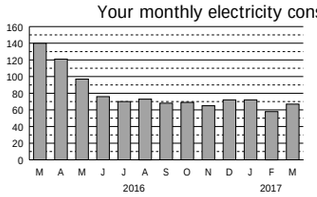

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.93		
Less : VAT	39.41		
Amount Net of VAT	508.52		
Less: BIR 2306	16.41		
BIR 2307	9.53	VATable Sales	508.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.58	VAT Zero Rated Sales	0.00
Add : VAT	39.41	VAT Amount	39.41
TOTAL AMOUNT DUE	521.99	TOTAL SALES	547.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/530/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512580083338

Collection Ref. Code	: 1837-16-962-4	Premise Address	: SAN VICENTE FERRER,,TABOK, MANDAUE CITY		
Account ID	: 5126910000-7				
Customer Name	: ORIAS,GINA B	TOTAL AMOUNT DUE	: 1,009.15	Overdue Bill	: 1
Meter Number	: 130969WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51269100007

BC07/340.8/530/0/21/03-13-2017/12

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314028634640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871122

31419100008

Date : 03-13-2017

BC07/340.8/540/0450970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141910000-8

Collection Ref. Code : 1833-41-557-4

Customer Information----------

Name : TABANAS,JOCELYN S

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107272	Pole No	:	0450970
Serial No	:	129122889	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	175
Period From	:	02-11-2017	Prev Rdg	:	87
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	450	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		- 36.00
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.82
CURRENT BILL - MARCH 2017		832.72
TOTAL AMOUNT DUE		1,642.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,200.00

Your monthly electricity consumption chart

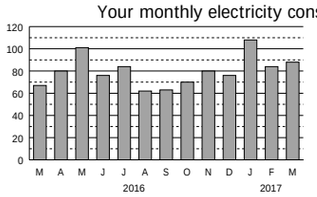

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.72		
Less : VAT	61.28		
Amount Net of VAT	771.44		
Less: BIR 2306	25.54		
BIR 2307	14.59	VATable Sales	771.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.31	VAT Zero Rated Sales	0.00
Add : VAT	61.28	VAT Amount	61.28
TOTAL AMOUNT DUE	792.59	TOTAL SALES	832.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/540/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314028634640

Collection Ref. Code	: 1833-41-557-4	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 3141910000-8				
Customer Name	: TABANAS,JOCELYN S	TOTAL AMOUNT DUE	: 1,642.24	Overdue Bill	: 1
Meter Number	: MTR1107272				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31419100008

BC07/340.8/540/0/21/03-13-2017/12

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116786504986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871784

11668100008

Date : 03-13-2017

BC07/340.8/580/0450970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166810000-8

Collection Ref. Code : 1831-60-155-9

Customer Information----------

Name : FABROA,RITO R

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273414GS6	Pole No	:	0450970
Serial No	:	45306315	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8026
Period From	:	02-11-2017	Prev Rdg	:	7973
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 131.70
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.28
CURRENT BILL - MARCH 2017		383.44
TOTAL AMOUNT DUE		711.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 283.28

Your monthly electricity consumption chart

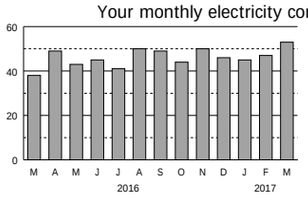

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.44		
Less : VAT	27.39		
Amount Net of VAT	356.05		
Less: BIR 2306	11.40		
BIR 2307	6.62	VATable Sales	356.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.03	VAT Zero Rated Sales	0.00
Add : VAT	27.39	VAT Amount	27.39
TOTAL AMOUNT DUE	365.42	TOTAL SALES	383.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/580/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116786504986

Collection Ref. Code	: 1831-60-155-9	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 1166810000-8				
Customer Name	: FABROA,RITO R	TOTAL AMOUNT DUE	: 711.52	Overdue Bill	: 1
Meter Number	: 273414GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11668100008

BC07/340.8/580/0/21/03-13-2017/12

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104839551376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863718

10400200001

Date : 03-13-2017

BC07/340.8/600/0450991/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040020000-1

Collection Ref. Code : 1819-71-611-2

Customer Information----------

Name : ANQUE,RODULFO R

Premise Address : SAN VICENTE FERRER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9440GS3	Pole No	:	0450991
Serial No	:	65389401	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13729
Period From	:	02-11-2017	Prev Rdg	:	13712
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 143.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.06
CURRENT BILL - MARCH 2017		16.72
TOTAL AMOUNT DUE		149.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 608.00

Your monthly electricity consumption chart

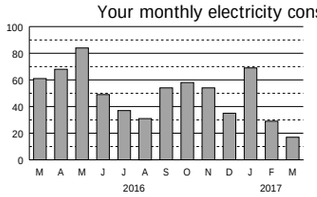

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.72		
Less : VAT	0.92		
Amount Net of VAT	15.80		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	15.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.27	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	16.19	TOTAL SALES	16.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/600/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104839551376

Collection Ref. Code	: 1819-71-611-2	Premise Address	: SAN VICENTE FERRER,TABOK,MANDAUE CITY		
Account ID	: 1040020000-1				
Customer Name	: ANQUE,RODULFO R	TOTAL AMOUNT DUE	: 149.66	Overdue Bill	: 1
Meter Number	: 9440GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10400200001 BC07/340.8/600/0/21/03-13-2017/12 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733624185785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861230

7331910000 1

Date : 03-13-2017

BC07/340.8/680/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331910000-1

Collection Ref. Code : 1833-38-632-9

Customer Information----------

Name : PALMA,MARCELL J

Premise Address : SAN VICENTE FERRER,TABOK

TIN :

Metering Information----------

Meter No	:	MTR1103471	Pole No	:	0451003
Serial No	:	129127335	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9410
Period From	:	02-11-2017	Prev Rdg	:	8999
No of Days	:	28	Diff Rdg	:	411
Avg kWh/day	:	14.68	Registered	:	411
Conn Load	:	200	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,948.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,914.03
Transmission Charge	0.4094/kWh	168.26
System Loss Charge	0.6734/kWh	276.77
Sub-Total		2,359.06
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,948.00	78.96
Sub-Total		118.47
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		124.59
Transmission		5.08
System Loss		17.08
Distribution		141.72
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		518.97
CURRENT BILL - MARCH 2017		4,177.50
TOTAL AMOUNT DUE		8,125.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,782.00

Your monthly electricity consumption chart

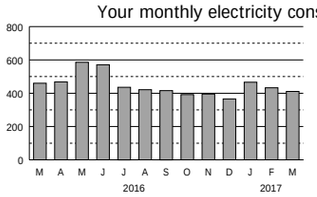

Avg Monthly Usage : 447.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.50		
Less : VAT	304.88		
Amount Net of VAT	3,872.62		
Less: BIR 2306	127.05		
BIR 2307	73.54	VATable Sales	3,872.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,672.03	VAT Zero Rated Sales	0.00
Add : VAT	304.88	VAT Amount	304.88
TOTAL AMOUNT DUE	3,976.91	TOTAL SALES	4,177.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/680/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733624185785

Collection Ref. Code	: 1833-38-632-9	Premise Address	: SAN VICENTE FERRER,TABOK		
Account ID	: 7331910000-1				
Customer Name	: PALMA,MARCELL J	TOTAL AMOUNT DUE	: 8,125.61	Overdue Bill	: 1
Meter Number	: MTR1103471				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7331910000 1

BC07/340.8/680/0/21/03-13-2017/12

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009895555856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867893

00939100004

Date : 03-13-2017

BC07/340.8/690/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093910000-4

Collection Ref. Code : 1835-28-617-8

Customer Information----------

Name : DUCAY,VICENTE F.

Premise Address : TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103436	Pole No	:	0451003
Serial No	:	129122314	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2262
Period From	:	02-11-2017	Prev Rdg	:	2126
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	250	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.40
CURRENT BILL - MARCH 2017		1,397.30
TOTAL AMOUNT DUE		3,201.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,021.00

Your monthly electricity consumption chart

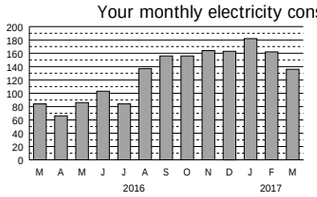

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.30		
Less : VAT	102.49		
Amount Net of VAT	1,294.81		
Less: BIR 2306	42.71		
BIR 2307	24.60	VATable Sales	1,294.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.50	VAT Zero Rated Sales	0.00
Add : VAT	102.49	VAT Amount	102.49
TOTAL AMOUNT DUE	1,329.99	TOTAL SALES	1,397.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/690/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009895555856

Collection Ref. Code	: 1835-28-617-8	Premise Address	: TABOK,,MANDAUE CITY		
Account ID	: 0093910000-4				
Customer Name	: DUCAY,VICENTE F.	TOTAL AMOUNT DUE	: 3,201.13	Overdue Bill	: 1
Meter Number	: MTR1103436				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00939100004 BC07/340.8/690/0/21/03-13-2017/12 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211386465162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868264

2114630171

Date : 03-13-2017

BC07/340.8/692/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114463017-1

Collection Ref. Code : 1857-72-821-1

Customer Information----------

Name : MONTEJO,BEBELYN FILORAMAS

Premise Address : SAN VICENTE FERRER,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012190 EFS6	Pole No	:	0451003
Serial No	:	121433677	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4206
Period From	:	02-11-2017	Prev Rdg	:	4113
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	122	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 17.59
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.89
CURRENT BILL - MARCH 2017		901.21
TOTAL AMOUNT DUE		2,033.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,210.00

Your monthly electricity consumption chart

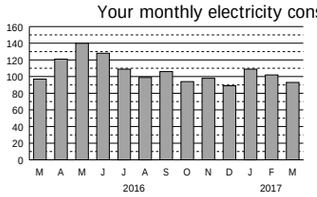

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.21		
Less : VAT	65.65		
Amount Net of VAT	835.56		
Less: BIR 2306	27.36		
BIR 2307	15.83	VATable Sales	835.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.37	VAT Zero Rated Sales	0.00
Add : VAT	65.65	VAT Amount	65.65
TOTAL AMOUNT DUE	858.02	TOTAL SALES	901.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/692/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211386465162

Collection Ref. Code	: 1857-72-821-1	Premise Address	: SAN VICENTE FERRER,TABOK, MANDAUE CITY		
Account ID	: 2114463017-1				
Customer Name	: MONTEJO,BEBELYN FILORAMAS	TOTAL AMOUNT DUE	: 2,033.96	Overdue Bill	: 1
Meter Number	: 012190 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2114630171

BC07/340.8/692/0/21/03-13-2017/12

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733240490914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861162

73391740534

Date : 03-13-2017

BC07/340.8/695/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339174053-4

Collection Ref. Code : 1857-88-098-6

Customer Information----------

Name : ANDRINO,LYDIA VALIENTE

Premise Address : SAN VICENTE FERRER,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8714 EES6	Pole No	:	0451003
Serial No	:	06251228	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1601
Period From	:	02-11-2017	Prev Rdg	:	1547
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	122	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 132.20
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.56
CURRENT BILL - MARCH 2017		392.82
TOTAL AMOUNT DUE		824.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 350.00

Your monthly electricity consumption chart

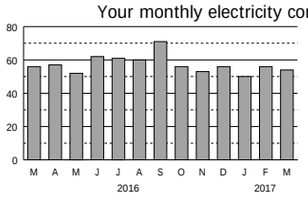

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.82		
Less : VAT	28.13		
Amount Net of VAT	364.69		
Less: BIR 2306	11.72		
BIR 2307	6.78	VATable Sales	364.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.19	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	374.32	TOTAL SALES	392.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/695/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733240490914

Collection Ref. Code	: 1857-88-098-6	Premise Address	: SAN VICENTE FERRER,TABOK, MANDAUE CITY		
Account ID	: 7339174053-4				
Customer Name	: ANDRINO,LYDIA VALIENTE	TOTAL AMOUNT DUE	: 824.96	Overdue Bill	: 1
Meter Number	: 8714 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73391740534

BC07/340.8/695/0/21/03-13-2017/12

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306824856458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865924

30620359270

Date : 03-13-2017

BC07/340.8/697/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062035927-0

Collection Ref. Code : 1857-67-251-8

Customer Information----------

Name : ARMERO,RONNIE CASAS

Premise Address : TABOK,MANDAUE

TIN :

Metering Information----------

Meter No	:	013042 EFS6	Pole No	:	0451003
Serial No	:	121510205	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4447
Period From	:	02-11-2017	Prev Rdg	:	4310
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.26
CURRENT BILL - MARCH 2017		1,403.96
TOTAL AMOUNT DUE		3,062.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,812.00

Your monthly electricity consumption chart

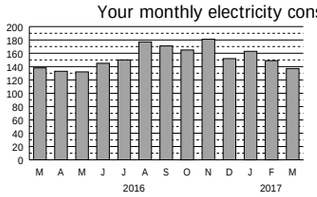

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.96		
Less : VAT	102.85		
Amount Net of VAT	1,301.11		
Less: BIR 2306	42.87		
BIR 2307	24.72	VATable Sales	1,301.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.52	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,336.37	TOTAL SALES	1,403.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/697/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306824856458

Collection Ref. Code	: 1857-67-251-8	Premise Address	: TABOK,MANDAUE		
Account ID	: 3062035927-0				
Customer Name	: ARMERO,RONNIE CASAS	TOTAL AMOUNT DUE	: 3,062.69	Overdue Bill	: 1
Meter Number	: 013042 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30620359270 BC07/340.8/697/0/21/03-13-2017/12 622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637711126941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864103

63720888997

Date : 03-13-2017

BC07/340.8/698/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372088899-7

Collection Ref. Code : 1857-86-473-5

Customer Information----------

Name : IGNARIO,DINA CANETE

Premise Address : SAN VICENTE FERRER,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8640 EES6	Pole No	:	0451003
Serial No	:	05790450	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1142
Period From	:	02-11-2017	Prev Rdg	:	1107
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	122	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 147.45
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.78
CURRENT BILL - MARCH 2017		189.37
TOTAL AMOUNT DUE		467.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 300.00

Your monthly electricity consumption chart

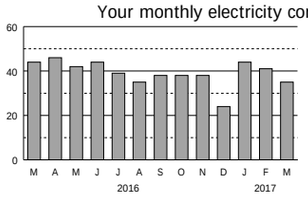

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.37		
Less : VAT	13.32		
Amount Net of VAT	176.05		
Less: BIR 2306	5.56		
BIR 2307	3.19	VATable Sales	176.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.30	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	180.62	TOTAL SALES	189.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/698/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637711126941

Collection Ref. Code	: 1857-86-473-5	Premise Address	: SAN VICENTE FERRER,TABOK, MANDAUE CITY		
Account ID	: 6372088899-7				
Customer Name	: IGNARIO,DINA CANETE	TOTAL AMOUNT DUE	: 467.76	Overdue Bill	: 1
Meter Number	: 8640 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63720888997 BC07/340.8/698/0/21/03-13-2017/12 623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181717420221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870409

18189100003

Date : 03-13-2017

BC07/340.8/705/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818910000-3

Collection Ref. Code : 1829-46-734-4

Customer Information----------

Name : CUER,RESTITUTA B

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103473	Pole No	:	0451003
Serial No	:	129125102	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6803
Period From	:	02-11-2017	Prev Rdg	:	6612
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		241.87
CURRENT BILL - MARCH 2017		1,947.53
TOTAL AMOUNT DUE		3,922.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,404.00

Your monthly electricity consumption chart

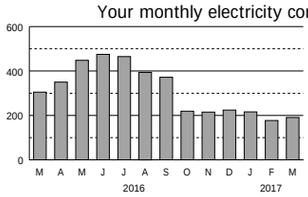

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.53		
Less : VAT	142.35		
Amount Net of VAT	1,805.18		
Less: BIR 2306	59.32		
BIR 2307	34.28	VATable Sales	1,805.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.58	VAT Zero Rated Sales	0.00
Add : VAT	142.35	VAT Amount	142.35
TOTAL AMOUNT DUE	1,853.93	TOTAL SALES	1,947.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/705/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181717420221

Collection Ref. Code	: 1829-46-734-4	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 1818910000-3				
Customer Name	: CUER,RESTITUTA B	TOTAL AMOUNT DUE	: 3,922.10	Overdue Bill	: 1
Meter Number	: MTR1103473				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18189100003 BC07/340.8/705/0/21/03-13-2017/12 624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639053853498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864940

63919100006

Date : 03-13-2017

BC07/340.8/710/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391910000-6

Collection Ref. Code : 1813-42-014-9

Customer Information----------

Name : CANETE,FILOMENA F.

Premise Address : BK. SWIFT,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103437	Pole No	:	0451003
Serial No	:	129125355	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2146
Period From	:	02-11-2017	Prev Rdg	:	2082
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	280	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 96.40
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.19
CURRENT BILL - MARCH 2017		530.27
TOTAL AMOUNT DUE		1,265.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 707.00

Your monthly electricity consumption chart

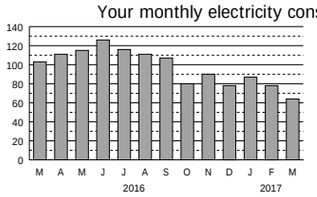

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.27		
Less : VAT	38.40		
Amount Net of VAT	491.87		
Less: BIR 2306	15.99		
BIR 2307	9.23	VATable Sales	491.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.65	VAT Zero Rated Sales	0.00
Add : VAT	38.40	VAT Amount	38.40
TOTAL AMOUNT DUE	505.05	TOTAL SALES	530.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/710/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639053853498

Collection Ref. Code	: 1813-42-014-9	Premise Address	: BK. SWIFT,TABOK,MANDAUE CITY
Account ID	: 6391910000-6		
Customer Name	: CANETE,FILOMENA F.	TOTAL AMOUNT DUE	: 1,265.22
Meter Number	: MTR1103437		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63919100006

BC07/340.8/710/0/21/03-13-2017/12

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334193442357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862035

33419100004

Date : 03-13-2017

BC07/340.8/740/0451003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341910000-4

Collection Ref. Code : 1833-43-065-4

Customer Information----------

Name : CANEDO,CHARLIE A

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096626	Pole No	:	0451003
Serial No	:	129121783	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	910
Period From	:	02-11-2017	Prev Rdg	:	884
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	145	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.93
CURRENT BILL - MARCH 2017		104.11
TOTAL AMOUNT DUE		312.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 291.00

Your monthly electricity consumption chart

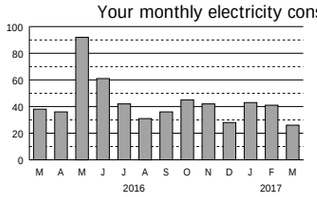

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.11		
Less : VAT	7.13		
Amount Net of VAT	96.98		
Less: BIR 2306	2.97		
BIR 2307	1.69	VATable Sales	96.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.32	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	99.45	TOTAL SALES	104.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/740/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334193442357

Collection Ref. Code	: 1833-43-065-4	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 3341910000-4				
Customer Name	: CANEDO,CHARLIE A	TOTAL AMOUNT DUE	: 312.00	Overdue Bill	: 1
Meter Number	: MTR1096626				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33419100004 BC07/340.8/740/0/21/03-13-2017/12 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882118480647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871878

88281798624

Date : 03-13-2017

BC07/340.8/761/0471031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828179862-4

Collection Ref. Code : 1857-83-728-2

Customer Information----------

Name : GENTOG,GENARO WAPERE

Premise Address : SAN VICENTE FERRER,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007241 EFS6	Pole No	:	0471031
Serial No	:	121427607	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	937
Period From	:	02-11-2017	Prev Rdg	:	894
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	111	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 146.08
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.66
CURRENT BILL - MARCH 2017		269.43
TOTAL AMOUNT DUE		462.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 130.00

Your monthly electricity consumption chart

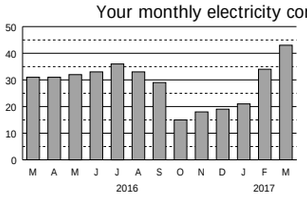

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.43		
Less : VAT	19.04		
Amount Net of VAT	250.39		
Less: BIR 2306	7.94		
BIR 2307	4.60	VATable Sales	250.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.85	VAT Zero Rated Sales	0.00
Add : VAT	19.04	VAT Amount	19.04
TOTAL AMOUNT DUE	256.89	TOTAL SALES	269.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/761/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882118480647

Collection Ref. Code	: 1857-83-728-2	Premise Address	: SAN VICENTE FERRER,TABOK, MANDAUE CITY		
Account ID	: 8828179862-4				
Customer Name	: GENTOG,GENARO WAPERE	TOTAL AMOUNT DUE	: 462.27	Overdue Bill	: 1
Meter Number	: 007241 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88281798624 BC07/340.8/761/0/21/03-13-2017/12 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774134882226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866328

77419100001

Date : 03-13-2017

BC07/340.8/790/0471031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741910000-1

Collection Ref. Code : 1833-45-521-5

Customer Information----------

Name : MALIG-ON,FELIXBERTO C

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198402WS6	Pole No	:	0471031
Serial No	:	47224345	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	58878
Period From	:	02-11-2017	Prev Rdg	:	58732
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	250	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		57.00
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.64
CURRENT BILL - MARCH 2017		1,504.40
TOTAL AMOUNT DUE		3,652.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,395.00

Your monthly electricity consumption chart

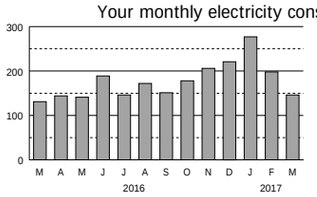

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.40		
Less : VAT	110.50		
Amount Net of VAT	1,393.90		
Less: BIR 2306	46.04		
BIR 2307	26.49	VATable Sales	1,393.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.37	VAT Zero Rated Sales	0.00
Add : VAT	110.50	VAT Amount	110.50
TOTAL AMOUNT DUE	1,431.87	TOTAL SALES	1,504.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/790/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774134882226

Collection Ref. Code	: 1833-45-521-5	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 7741910000-1				
Customer Name	: MALIG-ON,FELIXBERTO C	TOTAL AMOUNT DUE	: 3,652.47	Overdue Bill	: 1
Meter Number	: 198402WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77419100001 BC07/340.8/790/0/21/03-13-2017/12 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642665888889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867134

64269100000

Date : 03-13-2017

BC07/340.8/840/0450984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426910000-0

Collection Ref. Code : 1837-21-440-9

Customer Information----------

Name : MALOLOY-ON,PONCIANO P

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144545WS6	Pole No	:	0450984
Serial No	:	44564107	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	51313
Period From	:	02-11-2017	Prev Rdg	:	51276
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.51
CURRENT BILL - MARCH 2017		199.87
TOTAL AMOUNT DUE		487.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

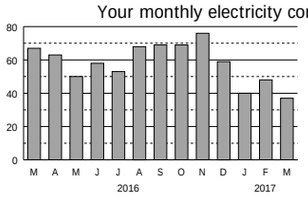

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.87		
Less : VAT	14.05		
Amount Net of VAT	185.82		
Less: BIR 2306	5.86		
BIR 2307	3.36	VATable Sales	185.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.60	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	190.65	TOTAL SALES	199.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/840/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642665888889

Collection Ref. Code	: 1837-21-440-9	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 6426910000-0				
Customer Name	: MALOLOY-ON,PONCIANO P	TOTAL AMOUNT DUE	: 487.05	Overdue Bill	: 1
Meter Number	: 144545WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64269100000

BC07/340.8/840/0/21/03-13-2017/12

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780848389970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870276

78069100002

Date : 03-13-2017

BC07/340.8/910/0450984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806910000-2

Collection Ref. Code : 1835-80-353-9

Customer Information----------

Name : SERICON,MARIVIC M

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482399GS6	Pole No	:	0450984
Serial No	:	60834437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6259
Period From	:	02-11-2017	Prev Rdg	:	6217
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 142.15
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.80
CURRENT BILL - MARCH 2017		263.89
TOTAL AMOUNT DUE		481.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 300.00

Your monthly electricity consumption chart

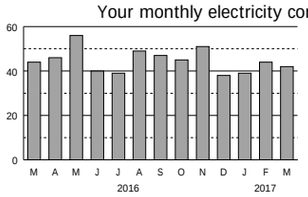

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.89		
Less : VAT	18.67		
Amount Net of VAT	245.22		
Less: BIR 2306	7.79		
BIR 2307	4.50	VATable Sales	245.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.93	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	251.60	TOTAL SALES	263.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/910/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780848389970

Collection Ref. Code	: 1835-80-353-9	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 7806910000-2				
Customer Name	: SERICON,MARIVIC M	TOTAL AMOUNT DUE	: 481.40	Overdue Bill	: 1
Meter Number	: 482399GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78069100002

BC07/340.8/910/0/21/03-13-2017/12

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082431754161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08209100000

1008871627

Date : 03-13-2017

BC07/340.8/930/0450984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820910000-0

Collection Ref. Code : 1833-27-362-1

Customer Information----------

Name : AYUDA,MARICEL S

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133778WS6	Pole No	:	0450984
Serial No	:	72120442	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10739
Period From	:	02-11-2017	Prev Rdg	:	10658
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 50.20
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.24
CURRENT BILL - MARCH 2017		747.74
TOTAL AMOUNT DUE		1,746.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 900.00

Your monthly electricity consumption chart

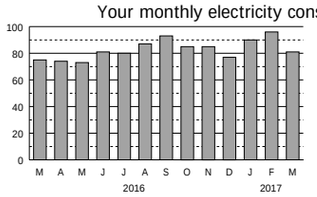

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.74		
Less : VAT	54.39		
Amount Net of VAT	693.35		
Less: BIR 2306	22.65		
BIR 2307	13.10	VATable Sales	693.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.60	VAT Zero Rated Sales	0.00
Add : VAT	54.39	VAT Amount	54.39
TOTAL AMOUNT DUE	711.99	TOTAL SALES	747.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/930/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082431754161

Collection Ref. Code	: 1833-27-362-1	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 0820910000-0				
Customer Name	: AYUDA,MARICEL S	TOTAL AMOUNT DUE	: 1,746.05	Overdue Bill	: 1
Meter Number	: 133778WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08209100000

BC07/340.8/930/0/21/03-13-2017/12

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570855031415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57039193693

1008863289

Date : 03-13-2017

BC07/340.8/1031/0471045/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703919369-3

Collection Ref. Code : 1857-71-485-7

Customer Information----------

Name : INSO,NENITA ANQUE

Premise Address : SAN VICENTE FERRER,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012442 EFS6	Pole No	:	0471045
Serial No	:	121434856	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14734
Period From	:	02-11-2017	Prev Rdg	:	14526
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	233	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,851.00	57.02
Sub-Total		77.01
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		265.10
CURRENT BILL - MARCH 2017		2,136.14
TOTAL AMOUNT DUE		4,986.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,767.00

Your monthly electricity consumption chart

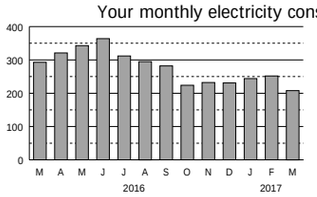

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.14		
Less : VAT	156.66		
Amount Net of VAT	1,979.48		
Less: BIR 2306	65.28		
BIR 2307	37.61	VATable Sales	1,979.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.59	VAT Zero Rated Sales	0.00
Add : VAT	156.66	VAT Amount	156.66
TOTAL AMOUNT DUE	2,033.25	TOTAL SALES	2,136.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1031/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570855031415

Collection Ref. Code	: 1857-71-485-7	Premise Address	: SAN VICENTE FERRER,TABOK, MANDAUE CITY		
Account ID	: 5703919369-3				
Customer Name	: INSO,NENITA ANQUE	TOTAL AMOUNT DUE	: 4,986.92	Overdue Bill	: 1
Meter Number	: 012442 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57039193693 BC07/340.8/1031/0/21/03-13-2017/12 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741629625543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74159100002

1008867672

Date : 03-13-2017

BC07/340.8/1050/0471045/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415910000-2

Collection Ref. Code : 1835-73-719-6

Customer Information----------

Name : EMBODO,JUDITH E.

Premise Address : SAN VICENTE FERRER,,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116864DS6	Pole No	:	0471045
Serial No	:	16096153	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	81876
Period From	:	02-11-2017	Prev Rdg	:	81661
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	250	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		79.08
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		273.96
CURRENT BILL - MARCH 2017		2,207.28
TOTAL AMOUNT DUE		5,128.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,180.00

Your monthly electricity consumption chart

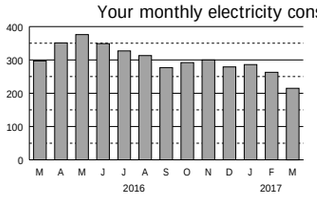

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.28		
Less : VAT	161.86		
Amount Net of VAT	2,045.42		
Less: BIR 2306	67.45		
BIR 2307	38.86	VATable Sales	2,045.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.11	VAT Zero Rated Sales	0.00
Add : VAT	161.86	VAT Amount	161.86
TOTAL AMOUNT DUE	2,100.97	TOTAL SALES	2,207.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1050/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741629625543

Collection Ref. Code	: 1835-73-719-6	Premise Address	: SAN VICENTE FERRER,,TABOK, MANDAUE CITY		
Account ID	: 7415910000-2				
Customer Name	: EMBODO,JUDITH E.	TOTAL AMOUNT DUE	: 5,128.37	Overdue Bill	: 1
Meter Number	: 116864DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74159100002 BC07/340.8/1050/0/21/03-13-2017/12 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448461154055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871121

44868100007

Date : 03-13-2017

BC07/340.8/1110/0471045/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486810000-7

Collection Ref. Code : 1831-73-572-5

Customer Information----------

Name : CALIPAYAN,IGNACIO T

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8984GS6	Pole No	:	0471045
Serial No	:	65293878	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8533
Period From	:	02-11-2017	Prev Rdg	:	8468
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 98.98
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.15
CURRENT BILL - MARCH 2017		537.25
TOTAL AMOUNT DUE		1,229.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 817.00

Your monthly electricity consumption chart

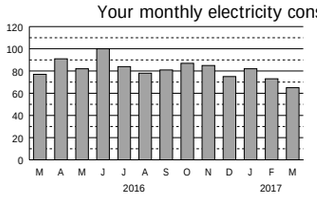

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.25		
Less : VAT	38.85		
Amount Net of VAT	498.40		
Less: BIR 2306	16.18		
BIR 2307	9.35	VATable Sales	498.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.87	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	511.72	TOTAL SALES	537.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1110/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448461154055

Collection Ref. Code	: 1831-73-572-5	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 4486810000-7				
Customer Name	: CALIPAYAN,IGNACIO T	TOTAL AMOUNT DUE	: 1,229.33	Overdue Bill	: 1
Meter Number	: 8984GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44868100007 BC07/340.8/1110/0/21/03-13-2017/12 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512846680564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870099

51209100000

Date : 03-13-2017

BC07/340.8/1210/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120910000-0

Collection Ref. Code : 1845-41-737-2

Customer Information----------

Name : PINO,ROSANA B

Premise Address : SAN VICENTE FERRER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471749GS6	Pole No	:	0471136
Serial No	:	60601600	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11479
Period From	:	02-11-2017	Prev Rdg	:	11373
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	446	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.92
CURRENT BILL - MARCH 2017		1,087.05
TOTAL AMOUNT DUE		2,348.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,420.00

Your monthly electricity consumption chart

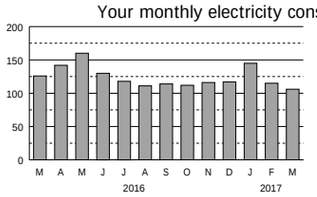

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.05		
Less : VAT	79.66		
Amount Net of VAT	1,007.39		
Less: BIR 2306	33.19		
BIR 2307	19.14	VATable Sales	1,007.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.06	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	1,034.72	TOTAL SALES	1,087.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1210/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512846680564

Collection Ref. Code	: 1845-41-737-2	Premise Address	: SAN VICENTE FERRER,TABOK,MANDAUE CITY		
Account ID	: 5120910000-0				
Customer Name	: PINO,ROSANA B	TOTAL AMOUNT DUE	: 2,348.37	Overdue Bill	: 1
Meter Number	: 471749GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51209100000 BC07/340.8/1210/0/21/03-13-2017/12 635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043022970476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867354

04399100009

Date : 03-13-2017

BC07/340.8/1270/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439910000-9

Collection Ref. Code : 1829-63-467-4

Customer Information----------

Name : DIO,MARCIAL P

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386647GS6	Pole No	:	0471136
Serial No	:	2003154630	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19425
Period From	:	02-11-2017	Prev Rdg	:	19329
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		- 17.70
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.58
CURRENT BILL - MARCH 2017		930.58
TOTAL AMOUNT DUE		2,122.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,256.00

Your monthly electricity consumption chart

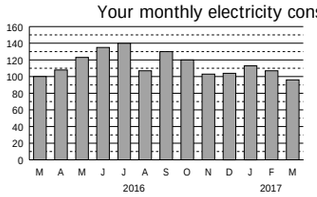

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.58		
Less : VAT	67.79		
Amount Net of VAT	862.79		
Less: BIR 2306	28.24		
BIR 2307	16.34	VATable Sales	862.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.21	VAT Zero Rated Sales	0.00
Add : VAT	67.79	VAT Amount	67.79
TOTAL AMOUNT DUE	886.00	TOTAL SALES	930.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1270/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043022970476

Collection Ref. Code	: 1829-63-467-4	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 0439910000-9				
Customer Name	: DIO,MARCIAL P	TOTAL AMOUNT DUE	: 2,122.33	Overdue Bill	: 1
Meter Number	: 386647GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04399100009 BC07/340.8/1270/0/21/03-13-2017/12 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835458152162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862281

83545683431

Date : 03-13-2017

BC07/340.8/1275/0471045/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354568343-1

Collection Ref. Code : 1861-24-974-8

Customer Information----------

Name : INSO,JONNA BORRES

Premise Address : SAN VICENTE FERRER,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060961	Pole No	:	0471045
Serial No	:	125295719	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2571
Period From	:	02-11-2017	Prev Rdg	:	2505
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	975	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 101.24
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.14
CURRENT BILL - MARCH 2017		544.57
TOTAL AMOUNT DUE		1,209.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 425.00

Your monthly electricity consumption chart

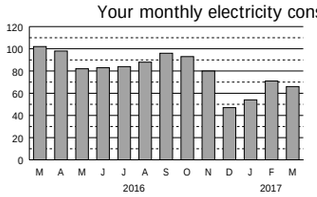

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.57		
Less : VAT	39.34		
Amount Net of VAT	505.23		
Less: BIR 2306	16.40		
BIR 2307	9.48	VATable Sales	505.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.35	VAT Zero Rated Sales	0.00
Add : VAT	39.34	VAT Amount	39.34
TOTAL AMOUNT DUE	518.69	TOTAL SALES	544.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1275/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835458152162

Collection Ref. Code	: 1861-24-974-8	Premise Address	: SAN VICENTE FERRER,TABOK, MANDAUE CITY		
Account ID	: 8354568343-1				
Customer Name	: INSO,JONNA BORRES	TOTAL AMOUNT DUE	: 1,209.07	Overdue Bill	: 1
Meter Number	: MTR1060961				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83545683431

BC07/340.8/1275/0/21/03-13-2017/12

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874733060750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866518

87419100000

Date : 03-13-2017

BC07/340.8/1310/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741910000-0

Collection Ref. Code : 1833-45-527-4

Customer Information----------

Name : DACUMA,LUCRECIA V

Premise Address : SAN VICENTE TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184145DS6	Pole No	:	0471136
Serial No	:	13731194	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	77525
Period From	:	02-11-2017	Prev Rdg	:	77498
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	190	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 149.98
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.69
CURRENT BILL - MARCH 2017		107.94
Debit Adjustments		56.99
TOTAL AMOUNT DUE		375.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 315.00

Your monthly electricity consumption chart

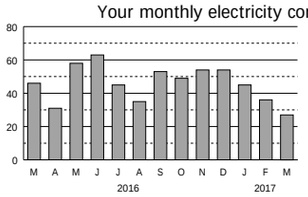

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.94		
Less : VAT	7.38		
Amount Net of VAT	100.56		
Less: BIR 2306	3.08		
BIR 2307	1.75	VATable Sales	100.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.73	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	103.11	TOTAL SALES	107.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1310/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874733060750

Collection Ref. Code	: 1833-45-527-4	Premise Address	: SAN VICENTE TABOK,,MANDAUE CITY		
Account ID	: 8741910000-0				
Customer Name	: DACUMA,LUCRECIA V	TOTAL AMOUNT DUE	: 375.96	Overdue Bill	: 1
Meter Number	: 184145DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87419100000 BC07/340.8/1310/0/21/03-13-2017/12 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943064560276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867362

94319100007

Date : 03-13-2017

BC07/340.8/1340/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431910000-7

Collection Ref. Code : 1833-38-908-5

Customer Information----------

Name : PESTANO,GLENDA M

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184156DS6	Pole No	:	0471136
Serial No	:	12627966	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31968
Period From	:	02-11-2017	Prev Rdg	:	31811
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.90
CURRENT BILL - MARCH 2017		1,610.61
TOTAL AMOUNT DUE		3,623.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,588.00

Your monthly electricity consumption chart

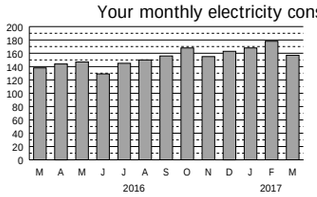

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.61		
Less : VAT	118.05		
Amount Net of VAT	1,492.56		
Less: BIR 2306	49.19		
BIR 2307	28.36	VATable Sales	1,492.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.01	VAT Zero Rated Sales	0.00
Add : VAT	118.05	VAT Amount	118.05
TOTAL AMOUNT DUE	1,533.06	TOTAL SALES	1,610.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1340/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943064560276

Collection Ref. Code	: 1833-38-908-5	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 9431910000-7				
Customer Name	: PESTANO,GLENDA M	TOTAL AMOUNT DUE	: 3,623.09	Overdue Bill	: 1
Meter Number	: 184156DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94319100007 BC07/340.8/1340/0/21/03-13-2017/12 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143392681025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867437

14399100008

Date : 03-13-2017

BC07/340.8/1400/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439910000-8

Collection Ref. Code : 1829-63-470-4

Customer Information----------

Name : DICEN,ELLEN A

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387208GS6	Pole No	:	0471136
Serial No	:	2003156040	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33583
Period From	:	02-11-2017	Prev Rdg	:	33464
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.56
CURRENT BILL - MARCH 2017		1,230.13
TOTAL AMOUNT DUE		3,111.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,084.00

Your monthly electricity consumption chart

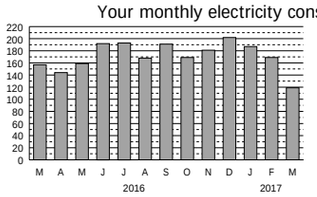

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.13		
Less : VAT	90.48		
Amount Net of VAT	1,139.65		
Less: BIR 2306	37.70		
BIR 2307	21.66	VATable Sales	1,139.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.29	VAT Zero Rated Sales	0.00
Add : VAT	90.48	VAT Amount	90.48
TOTAL AMOUNT DUE	1,170.77	TOTAL SALES	1,230.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1400/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143392681025

Collection Ref. Code	: 1829-63-470-4	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 1439910000-8				
Customer Name	: DICEN,ELLEN A	TOTAL AMOUNT DUE	: 3,111.27	Overdue Bill	: 1
Meter Number	: 387208GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14399100008 BC07/340.8/1400/0/21/03-13-2017/12 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635860953839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862362

63589149358

Date : 03-13-2017

BC07/340.8/1415/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358914935-8

Collection Ref. Code : 1857-72-839-4

Customer Information----------

Name : OFIANGA,JOSEPHINE MANGUILIMOTAN

Premise Address : SAN VICENTE FERRER,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198911	Pole No	:	0471010
Serial No	:	40144888	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	241
Period From	:	02-11-2017	Prev Rdg	:	151
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	122	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 55.46
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.91
CURRENT BILL - MARCH 2017		830.55
TOTAL AMOUNT DUE		1,952.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,125.00

Your monthly electricity consumption chart

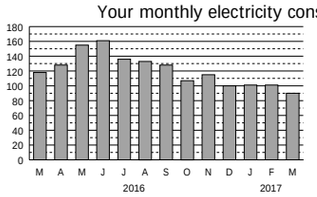

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.55		
Less : VAT	60.41		
Amount Net of VAT	770.14		
Less: BIR 2306	25.18		
BIR 2307	14.55	VATable Sales	770.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.41	VAT Zero Rated Sales	0.00
Add : VAT	60.41	VAT Amount	60.41
TOTAL AMOUNT DUE	790.82	TOTAL SALES	830.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1415/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635860953839

Collection Ref. Code	: 1857-72-839-4	Premise Address	: SAN VICENTE FERRER,TABOK, MANDAUE CITY		
Account ID	: 6358914935-8				
Customer Name	: OFIANGA,JOSEPHINE MANGUILIMOTAN	TOTAL AMOUNT DUE	: 1,952.87	Overdue Bill	: 1
Meter Number	: MTR1198911				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63589149358

BC07/340.8/1415/0/21/03-13-2017/12

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372938063174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864877

37209100009

Date : 03-13-2017

BC07/340.8/1440/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720910000-9

Collection Ref. Code : 1833-27-134-3

Customer Information----------

Name : INSO,CLODUALDO M

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184144DS6	Pole No	:	0471010
Serial No	:	12486919	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	59445
Period From	:	02-11-2017	Prev Rdg	:	59391
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 132.38
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.54
CURRENT BILL - MARCH 2017		392.62
TOTAL AMOUNT DUE		815.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 694.00

Your monthly electricity consumption chart

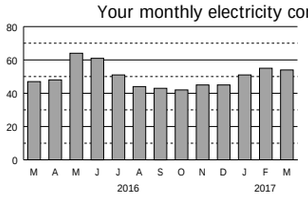

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.62		
Less : VAT	28.11		
Amount Net of VAT	364.51		
Less: BIR 2306	11.71		
BIR 2307	6.78	VATable Sales	364.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.02	VAT Zero Rated Sales	0.00
Add : VAT	28.11	VAT Amount	28.11
TOTAL AMOUNT DUE	374.13	TOTAL SALES	392.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1440/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372938063174

Collection Ref. Code	: 1833-27-134-3	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 3720910000-9				
Customer Name	: INSO,CLODUALDO M	TOTAL AMOUNT DUE	: 815.70	Overdue Bill	: 1
Meter Number	: 184144DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37209100009 BC07/340.8/1440/0/21/03-13-2017/12 642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246632583714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870204

24650277106

Date : 03-13-2017

BC07/340.8/1450/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465027710-6

Collection Ref. Code : 1849-38-932-2

Customer Information----------

Name : MARABARBAS,PATRICIA DEJITO

Premise Address : LOWER

TIN :

Metering Information----------

Meter No	:	472919GS6	Pole No	:	0471010
Serial No	:	65349913	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5917
Period From	:	02-11-2017	Prev Rdg	:	5798
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	350	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.44
CURRENT BILL - MARCH 2017		1,220.14
TOTAL AMOUNT DUE		2,657.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,613.00

Your monthly electricity consumption chart

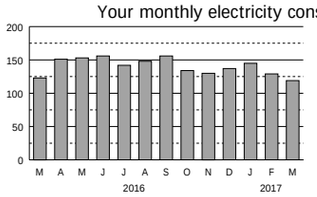

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.14		
Less : VAT	89.41		
Amount Net of VAT	1,130.73		
Less: BIR 2306	37.25		
BIR 2307	21.48	VATable Sales	1,130.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.00	VAT Zero Rated Sales	0.00
Add : VAT	89.41	VAT Amount	89.41
TOTAL AMOUNT DUE	1,161.41	TOTAL SALES	1,220.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1450/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246632583714

Collection Ref. Code	: 1849-38-932-2	Premise Address	: LOWER		
Account ID	: 2465027710-6				
Customer Name	: MARABARBAS,PATRICIA DEJITO	TOTAL AMOUNT DUE	: 2,657.51	Overdue Bill	: 1
Meter Number	: 472919GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24650277106 BC07/340.8/1450/0/21/03-13-2017/12 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814017929466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870589

81488100009

Date : 03-13-2017

BC07/340.8/1460/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148810000-9

Collection Ref. Code : 1809-56-941-9

Customer Information----------

Name : MARABARBAS,PATRICIA D.

Premise Address : SAN VICENTE FERRER, TABOK, Mandaue City

TIN :

Metering Information----------

Meter No	:	185754 DS6	Pole No	:	0471010
Serial No	:	13551255	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20333
Period From	:	02-11-2017	Prev Rdg	:	20239
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	520	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 19.69
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.89
CURRENT BILL - MARCH 2017		908.71
TOTAL AMOUNT DUE		1,958.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,583.00

Your monthly electricity consumption chart

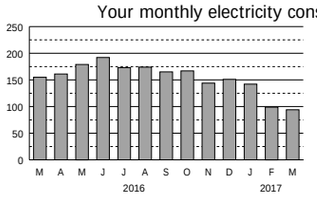

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.71		
Less : VAT	66.13		
Amount Net of VAT	842.58		
Less: BIR 2306	27.56		
BIR 2307	15.96	VATable Sales	842.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.06	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	865.19	TOTAL SALES	908.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1460/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814017929466

Collection Ref. Code	: 1809-56-941-9	Premise Address	: SAN VICENTE FERRER, TABOK, Mandaue City
Account ID	: 8148810000-9		
Customer Name	: MARABARBAS,PATRICIA D.	TOTAL AMOUNT DUE	: 1,958.28 Overdue Bill : 1
Meter Number	: 185754 DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81488100009 BC07/340.8/1460/0/21/03-13-2017/12 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037865901398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863633

03739100000

Date : 03-13-2017

BC07/340.8/1500/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373910000-0

Collection Ref. Code : 1833-89-608-4

Customer Information----------

Name : TABURA,CHERRY P

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184151DS6	Pole No	:	0471024
Serial No	:	10765520	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	94229
Period From	:	02-11-2017	Prev Rdg	:	94125
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	250	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 814.00	16.28
Sub-Total		26.27
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.34
CURRENT BILL - MARCH 2017		1,057.13
TOTAL AMOUNT DUE		1,870.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,142.00

Your monthly electricity consumption chart

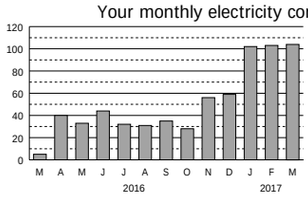

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.13		
Less : VAT	77.15		
Amount Net of VAT	979.98		
Less: BIR 2306	32.15		
BIR 2307	18.61	VATable Sales	979.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.22	VAT Zero Rated Sales	0.00
Add : VAT	77.15	VAT Amount	77.15
TOTAL AMOUNT DUE	1,006.37	TOTAL SALES	1,057.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1500/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037865901398

Collection Ref. Code	: 1833-89-608-4	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 0373910000-0				
Customer Name	: TABURA,CHERRY P	TOTAL AMOUNT DUE	: 1,870.96	Overdue Bill	: 1
Meter Number	: 184151DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03739100000 BC07/340.8/1500/0/21/03-13-2017/12 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006578284810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865992

00629100009

Date : 03-13-2017

BC07/340.8/1510/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062910000-9

Collection Ref. Code : 1833-60-806-2

Customer Information----------

Name : DAYNA,FELISA G

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378377GS6	Pole No	:	0471024
Serial No	:	2003140811	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36503
Period From	:	02-11-2017	Prev Rdg	:	36409
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 28.05
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		113.84
CURRENT BILL - MARCH 2017		899.30
TOTAL AMOUNT DUE		1,531.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 500.00

Your monthly electricity consumption chart

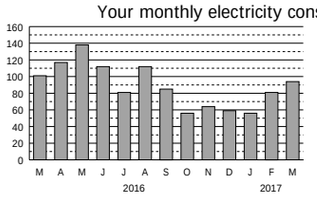

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.30		
Less : VAT	65.12		
Amount Net of VAT	834.18		
Less: BIR 2306	27.14		
BIR 2307	15.79	VATable Sales	834.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.25	VAT Zero Rated Sales	0.00
Add : VAT	65.12	VAT Amount	65.12
TOTAL AMOUNT DUE	856.37	TOTAL SALES	899.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1510/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006578284810

Collection Ref. Code	: 1833-60-806-2	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 0062910000-9				
Customer Name	: DAYNA,FELISA G	TOTAL AMOUNT DUE	: 1,531.04	Overdue Bill	: 1
Meter Number	: 378377GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00629100009 BC07/340.8/1510/0/21/03-13-2017/12 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743418070980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869333

74319100009

Date : 03-13-2017

BC07/340.8/1520/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431910000-9

Collection Ref. Code : 1833-38-899-2

Customer Information----------

Name : GARCIA,RENATO B

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184143DS6	Pole No	:	0471024
Serial No	:	11664951	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	47546
Period From	:	02-11-2017	Prev Rdg	:	47449
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.78
CURRENT BILL - MARCH 2017		940.10
TOTAL AMOUNT DUE		2,139.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,120.00

Your monthly electricity consumption chart

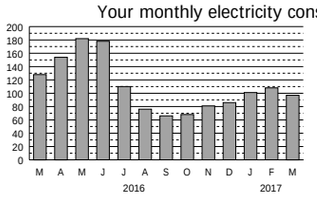

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.10		
Less : VAT	68.46		
Amount Net of VAT	871.64		
Less: BIR 2306	28.51		
BIR 2307	16.51	VATable Sales	871.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.62	VAT Zero Rated Sales	0.00
Add : VAT	68.46	VAT Amount	68.46
TOTAL AMOUNT DUE	895.08	TOTAL SALES	940.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1520/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743418070980

Collection Ref. Code	: 1833-38-899-2	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 7431910000-9				
Customer Name	: GARCIA,RENATO B	TOTAL AMOUNT DUE	: 2,139.46	Overdue Bill	: 1
Meter Number	: 184143DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74319100009 BC07/340.8/1520/0/21/03-13-2017/12 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204809932245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864087

20451128621

Date : 03-13-2017

BC07/340.8/1531/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045112862-1

Collection Ref. Code : 1857-72-281-7

Customer Information----------

Name : CIMAFRANCA,EDGAR HINAYAS

Premise Address : SAN VICENTE FERRER,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015016 EFS6	Pole No	:	0471010
Serial No	:	90814678	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4162
Period From	:	02-11-2017	Prev Rdg	:	4021
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.39
CURRENT BILL - MARCH 2017		1,445.21
TOTAL AMOUNT DUE		3,170.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,408.00

Your monthly electricity consumption chart

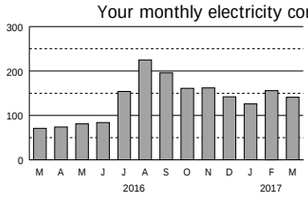

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.21		
Less : VAT	105.89		
Amount Net of VAT	1,339.32		
Less: BIR 2306	44.12		
BIR 2307	25.44	VATable Sales	1,339.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.76	VAT Zero Rated Sales	0.00
Add : VAT	105.89	VAT Amount	105.89
TOTAL AMOUNT DUE	1,375.65	TOTAL SALES	1,445.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1531/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204809932245

Collection Ref. Code	: 1857-72-281-7	Premise Address	: SAN VICENTE FERRER,TABOK, MANDAUE CITY		
Account ID	: 2045112862-1				
Customer Name	: CIMAFRANCA,EDGAR HINAYAS	TOTAL AMOUNT DUE	: 3,170.83	Overdue Bill	: 1
Meter Number	: 015016 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20451128621 BC07/340.8/1531/0/21/03-13-2017/12 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803412626685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863352

80392713998

Date : 03-13-2017

BC07/340.8/1531/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039271399-8

Collection Ref. Code : 1857-71-719-8

Customer Information----------

Name : BORON,ROSITA RABANES

Premise Address : SVF,TABOK, MANDAUE

TIN :

Metering Information----------

Meter No	:	014291 EFS6	Pole No	:	0471024
Serial No	:	121447091	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5264
Period From	:	02-11-2017	Prev Rdg	:	5169
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	122	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		- 17.77
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.35
CURRENT BILL - MARCH 2017		920.69
TOTAL AMOUNT DUE		2,087.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,126.00

Your monthly electricity consumption chart

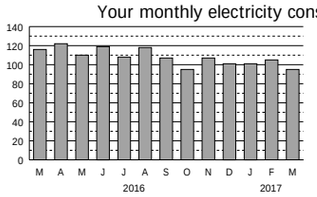

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.69		
Less : VAT	67.07		
Amount Net of VAT	853.62		
Less: BIR 2306	27.94		
BIR 2307	16.17	VATable Sales	853.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.51	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	876.58	TOTAL SALES	920.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1531/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803412626685

Collection Ref. Code	: 1857-71-719-8	Premise Address	: SVF,TABOK, MANDAUE		
Account ID	: 8039271399-8				
Customer Name	: BORON,ROSITA RABANES	TOTAL AMOUNT DUE	: 2,087.64	Overdue Bill	: 1
Meter Number	: 014291 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80392713998 BC07/340.8/1531/0/21/03-13-2017/12 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582915989443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871629

58209100005

Date : 03-13-2017

BC07/340.8/1540/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820910000-5

Collection Ref. Code : 1833-27-521-7

Customer Information----------

Name : CIMAFRANCA,RODRIGO C

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184155DS6	Pole No	:	0471024
Serial No	:	13900356	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9977
Period From	:	02-11-2017	Prev Rdg	:	9722
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,516.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,516.50	70.33
Sub-Total		94.84
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		324.94
CURRENT BILL - MARCH 2017		2,618.07
TOTAL AMOUNT DUE		6,134.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,573.00

Your monthly electricity consumption chart

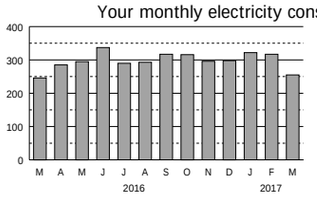

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.07		
Less : VAT	191.98		
Amount Net of VAT	2,426.09		
Less: BIR 2306	79.99		
BIR 2307	46.09	VATable Sales	2,426.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.01	VAT Zero Rated Sales	0.00
Add : VAT	191.98	VAT Amount	191.98
TOTAL AMOUNT DUE	2,491.99	TOTAL SALES	2,618.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1540/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582915989443

Collection Ref. Code	: 1833-27-521-7	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 5820910000-5				
Customer Name	: CIMAFRANCA,RODRIGO C	TOTAL AMOUNT DUE	: 6,134.69	Overdue Bill	: 1
Meter Number	: 184155DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58209100005 BC07/340.8/1540/0/21/03-13-2017/12 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106702773508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865492

10629100008

Date : 03-13-2017

BC07/340.8/1550/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062910000-8

Collection Ref. Code : 1833-60-809-7

Customer Information----------

Name : DIANO,PABLITA A

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183225DS6	Pole No	:	0471024
Serial No	:	12146069	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	85977
Period From	:	02-11-2017	Prev Rdg	:	85831
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.43
CURRENT BILL - MARCH 2017		1,493.56
Debit Adjustments		431.03
TOTAL AMOUNT DUE		3,590.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,650.00

Your monthly electricity consumption chart

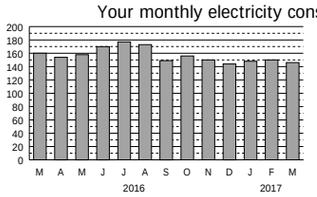

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.56		
Less : VAT	109.34		
Amount Net of VAT	1,384.22		
Less: BIR 2306	45.55		
BIR 2307	26.29	VATable Sales	1,384.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.38	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,421.72	TOTAL SALES	1,493.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1550/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106702773508

Collection Ref. Code	: 1833-60-809-7	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 1062910000-8				
Customer Name	: DIANO,PABLITA A	TOTAL AMOUNT DUE	: 3,590.89	Overdue Bill	: 1
Meter Number	: 183225DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10629100008 BC07/340.8/1550/0/21/03-13-2017/12 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004418750120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864345

00419100003

Date : 03-13-2017

BC07/340.8/1560/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041910000-3

Collection Ref. Code : 1833-41-278-8

Customer Information----------

Name : GENELZA,FE S

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275890GS6	Pole No	:	0471024
Serial No	:	49256194	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29012
Period From	:	02-11-2017	Prev Rdg	:	28919
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	530	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		- 8.38
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.04
CURRENT BILL - MARCH 2017		911.57
TOTAL AMOUNT DUE		2,505.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,401.00

Your monthly electricity consumption chart

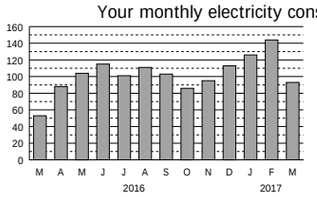

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.57		
Less : VAT	66.76		
Amount Net of VAT	844.81		
Less: BIR 2306	27.83		
BIR 2307	16.01	VATable Sales	844.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.97	VAT Zero Rated Sales	0.00
Add : VAT	66.76	VAT Amount	66.76
TOTAL AMOUNT DUE	867.73	TOTAL SALES	911.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1560/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004418750120

Collection Ref. Code	: 1833-41-278-8	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 0041910000-3				
Customer Name	: GENELZA,FE S	TOTAL AMOUNT DUE	: 2,505.18	Overdue Bill	: 1
Meter Number	: 275890GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00419100003 BC07/340.8/1560/0/21/03-13-2017/12 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906694003152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865237

90619100002

Date : 03-13-2017

BC07/340.8/1570/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061910000-2

Collection Ref. Code : 1833-52-749-6

Customer Information----------

Name : RUSTIA,LORETO Y SR

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273773GS6	Pole No	:	0471024
Serial No	:	46292460	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17665
Period From	:	02-11-2017	Prev Rdg	:	17607
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 136.31
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.35
CURRENT BILL - MARCH 2017		427.91
TOTAL AMOUNT DUE		1,170.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,027.00

Your monthly electricity consumption chart

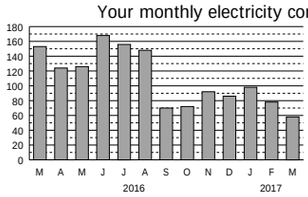

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.91		
Less : VAT	30.87		
Amount Net of VAT	397.04		
Less: BIR 2306	12.87		
BIR 2307	7.39	VATable Sales	397.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.78	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	407.65	TOTAL SALES	427.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1570/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906694003152

Collection Ref. Code	: 1833-52-749-6	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 9061910000-2				
Customer Name	: RUSTIA,LORETO Y SR	TOTAL AMOUNT DUE	: 1,170.24	Overdue Bill	: 1
Meter Number	: 273773GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90619100002 BC07/340.8/1570/0/21/03-13-2017/12 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173284344755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865044

17319100008

Date : 03-13-2017

BC07/340.8/1590/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731910000-8

Collection Ref. Code : 1833-40-080-1

Customer Information----------

Name : DOSDOS,PETER D

Premise Address : LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273859GS6	Pole No	:	0471024
Serial No	:	47665579	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33433
Period From	:	02-11-2017	Prev Rdg	:	33309
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	250	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		93.49
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.28
CURRENT BILL - MARCH 2017		1,329.30
TOTAL AMOUNT DUE		3,168.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,240.00

Your monthly electricity consumption chart

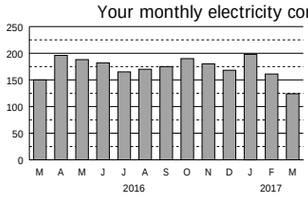

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.30		
Less : VAT	99.38		
Amount Net of VAT	1,229.92		
Less: BIR 2306	41.40		
BIR 2307	23.42	VATable Sales	1,229.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.10	VAT Zero Rated Sales	0.00
Add : VAT	99.38	VAT Amount	99.38
TOTAL AMOUNT DUE	1,264.48	TOTAL SALES	1,329.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1590/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173284344755

Collection Ref. Code	: 1833-40-080-1	Premise Address	: LOWER TABOK,MANDAUE CITY		
Account ID	: 1731910000-8				
Customer Name	: DOSDOS,PETER D	TOTAL AMOUNT DUE	: 3,168.53	Overdue Bill	: 1
Meter Number	: 273859GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17319100008 BC07/340.8/1590/0/21/03-13-2017/12 654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273645008649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865895

27319100007

Date : 03-13-2017

BC07/340.8/1660/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731910000-7

Collection Ref. Code : 1833-40-092-5

Customer Information----------

Name : RAMIREZ,MELINDA S

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184130DS6	Pole No	:	0471024
Serial No	:	11430555	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	88203
Period From	:	02-11-2017	Prev Rdg	:	88044
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	250	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		202.80
CURRENT BILL - MARCH 2017		1,634.16
TOTAL AMOUNT DUE		3,809.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,747.00

Your monthly electricity consumption chart

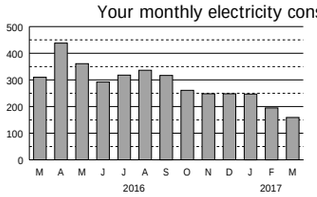

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.16		
Less : VAT	119.89		
Amount Net of VAT	1,514.27		
Less: BIR 2306	49.95		
BIR 2307	28.77	VATable Sales	1,514.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.55	VAT Zero Rated Sales	0.00
Add : VAT	119.89	VAT Amount	119.89
TOTAL AMOUNT DUE	1,555.44	TOTAL SALES	1,634.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1660/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273645008649

Collection Ref. Code	: 1833-40-092-5	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 2731910000-7				
Customer Name	: RAMIREZ,MELINDA S	TOTAL AMOUNT DUE	: 3,809.10	Overdue Bill	: 1
Meter Number	: 184130DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27319100007 BC07/340.8/1660/0/21/03-13-2017/12 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344618376920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869297

34419100002

Date : 03-13-2017

BC07/340.8/1690/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441910000-2

Collection Ref. Code : 1833-43-518-4

Customer Information----------

Name : ENOT,JOCELYN S

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	31773GS3	Pole No	:	0471010
Serial No	:	83343781	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31909
Period From	:	02-11-2017	Prev Rdg	:	31770
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	280	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.65
CURRENT BILL - MARCH 2017		1,422.72
TOTAL AMOUNT DUE		3,030.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,488.00

Your monthly electricity consumption chart

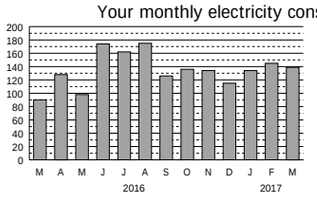

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.72		
Less : VAT	104.18		
Amount Net of VAT	1,318.54		
Less: BIR 2306	43.42		
BIR 2307	25.05	VATable Sales	1,318.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.07	VAT Zero Rated Sales	0.00
Add : VAT	104.18	VAT Amount	104.18
TOTAL AMOUNT DUE	1,354.25	TOTAL SALES	1,422.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1690/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344618376920

Collection Ref. Code	: 1833-43-518-4	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 3441910000-2				
Customer Name	: ENOT,JOCELYN S	TOTAL AMOUNT DUE	: 3,030.77	Overdue Bill	: 1
Meter Number	: 31773GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34419100002 BC07/340.8/1690/0/21/03-13-2017/12 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633962523849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861207

63319100002

Date : 03-13-2017

BC07/340.8/1750/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331910000-2

Collection Ref. Code : 1833-38-629-9

Customer Information----------

Name : INTING,CRISTALEN M

Premise Address : SAN VICENTE FERRER,,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000340 EFS6	Pole No	:	0471010
Serial No	:	118019936	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3242
Period From	:	02-11-2017	Prev Rdg	:	3190
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 127.59
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.48
CURRENT BILL - MARCH 2017		378.14
TOTAL AMOUNT DUE		782.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 403.00

Your monthly electricity consumption chart

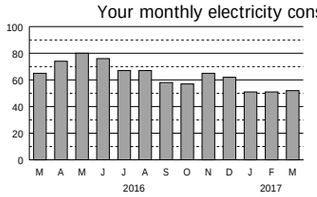

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.14		
Less : VAT	27.08		
Amount Net of VAT	351.06		
Less: BIR 2306	11.30		
BIR 2307	6.53	VATable Sales	351.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.23	VAT Zero Rated Sales	0.00
Add : VAT	27.08	VAT Amount	27.08
TOTAL AMOUNT DUE	360.31	TOTAL SALES	378.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1750/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633962523849

Collection Ref. Code	: 1833-38-629-9	Premise Address	: SAN VICENTE FERRER,,TABOK, MANDAUE CITY		
Account ID	: 6331910000-2				
Customer Name	: INTING,CRISTALEN M	TOTAL AMOUNT DUE	: 782.63	Overdue Bill	: 1
Meter Number	: 000340 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63319100002 BC07/340.8/1750/0/21/03-13-2017/12 657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482280382546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871444

48209100006

Date : 03-13-2017

BC07/340.8/1770/0471010/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820910000-6

Collection Ref. Code : 1833-27-518-7

Customer Information----------

Name : FONDAVILLA,SUSANA M

Premise Address : SAN VICENTE, TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276052GS6	Pole No	:	0471010
Serial No	:	49225387	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37038
Period From	:	02-11-2017	Prev Rdg	:	36888
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,357.50	67.15
Sub-Total		81.57
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.64
CURRENT BILL - MARCH 2017		1,571.38
TOTAL AMOUNT DUE		3,437.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,491.00

Your monthly electricity consumption chart

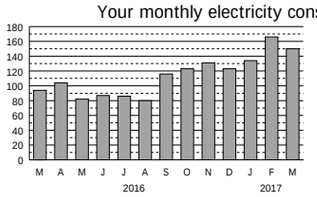

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.38		
Less : VAT	116.28		
Amount Net of VAT	1,455.10		
Less: BIR 2306	48.46		
BIR 2307	27.67	VATable Sales	1,455.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.97	VAT Zero Rated Sales	0.00
Add : VAT	116.28	VAT Amount	116.28
TOTAL AMOUNT DUE	1,495.25	TOTAL SALES	1,571.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1770/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482280382546

Collection Ref. Code	: 1833-27-518-7	Premise Address	: SAN VICENTE, TABOK,,MANDAUE CITY
Account ID	: 4820910000-6		
Customer Name	: FONDAVILLA,SUSANA M	TOTAL AMOUNT DUE	: 3,437.65
Meter Number	: 276052GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48209100006

BC07/340.8/1770/0/21/03-13-2017/12

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544645868902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868381

5445237922

Date : 03-13-2017

BC07/340.8/1861/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445237922-2

Collection Ref. Code : 1857-73-455-6

Customer Information----------

Name : YATAN,VIRGILITO CUMAD

Premise Address : SAN VICENTE FERRER,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339123 GS6	Pole No	:	0471136
Serial No	:	45217970	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2885
Period From	:	02-11-2017	Prev Rdg	:	2809
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	122	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 84.76
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.87
CURRENT BILL - MARCH 2017		660.80
TOTAL AMOUNT DUE		1,362.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 900.00

Your monthly electricity consumption chart

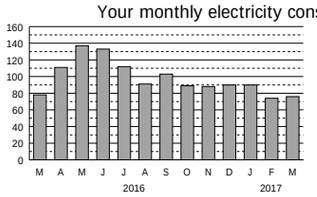

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.80		
Less : VAT	47.79		
Amount Net of VAT	613.01		
Less: BIR 2306	19.90		
BIR 2307	11.54	VATable Sales	613.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.57	VAT Zero Rated Sales	0.00
Add : VAT	47.79	VAT Amount	47.79
TOTAL AMOUNT DUE	629.36	TOTAL SALES	660.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1861/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544645868902

Collection Ref. Code	: 1857-73-455-6	Premise Address	: SAN VICENTE FERRER,TABOK, MANDAUE CITY
Account ID	: 5445237922-2		
Customer Name	: YATAN,VIRGILITO CUMAD	TOTAL AMOUNT DUE	: 1,362.55 Overdue Bill : 1
Meter Number	: 339123 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5445237922

BC07/340.8/1861/0/21/03-13-2017/12

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167388168271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861363

16712108741

Date : 03-13-2017

BC07/340.8/1870/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671210874-1

Collection Ref. Code : 1853-72-449-1

Customer Information----------

Name : MONCION,ELMER TABIGUE

Premise Address : SAN VICENTE FERRER,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557509 GS6	Pole No	:	0471136
Serial No	:	25122271	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5727
Period From	:	02-11-2017	Prev Rdg	:	5672
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.58
CURRENT BILL - MARCH 2017		400.06
TOTAL AMOUNT DUE		841.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 300.00

Your monthly electricity consumption chart

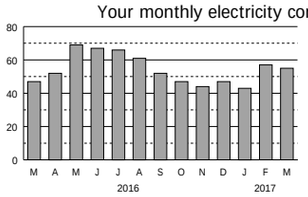

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.06		
Less : VAT	28.65		
Amount Net of VAT	371.41		
Less: BIR 2306	11.95		
BIR 2307	6.90	VATable Sales	371.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.56	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	381.21	TOTAL SALES	400.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1870/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167388168271

Collection Ref. Code	: 1853-72-449-1	Premise Address	: SAN VICENTE FERRER,TABOK, MANDAUE CITY		
Account ID	: 1671210874-1				
Customer Name	: MONCION,ELMER TABIGUE	TOTAL AMOUNT DUE	: 841.41	Overdue Bill	: 1
Meter Number	: 557509 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16712108741 BC07/340.8/1870/0/21/03-13-2017/12 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534389536927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861654

53419100002

Date : 03-13-2017

BC07/340.8/1890/0471136/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341910000-2

Collection Ref. Code : 1833-43-101-4

Customer Information----------

Name : VILLACAMPO,CHARLITA ESTOCONING

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275788GS6	Pole No	:	0471136
Serial No	:	46016792	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20648
Period From	:	02-11-2017	Prev Rdg	:	20445
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		257.24
CURRENT BILL - MARCH 2017		2,071.39
TOTAL AMOUNT DUE		4,251.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,400.00

Your monthly electricity consumption chart

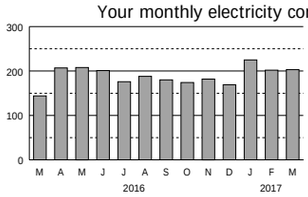

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.39		
Less : VAT	151.46		
Amount Net of VAT	1,919.93		
Less: BIR 2306	63.11		
BIR 2307	36.46	VATable Sales	1,919.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.36	VAT Zero Rated Sales	0.00
Add : VAT	151.46	VAT Amount	151.46
TOTAL AMOUNT DUE	1,971.82	TOTAL SALES	2,071.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1890/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534389536927

Collection Ref. Code	: 1833-43-101-4	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 5341910000-2				
Customer Name	: VILLACAMPO,CHARLITA ESTOCONING	TOTAL AMOUNT DUE	: 4,251.97	Overdue Bill	: 1
Meter Number	: 275788GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53419100002

BC07/340.8/1890/0/21/03-13-2017/12

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343733312546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868253

34319100003

Date : 03-13-2017

BC07/340.8/1980/0684485/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431910000-3

Collection Ref. Code : 1833-38-806-2

Customer Information----------

Name : AGUILAR,RAMON B

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115582SS6	Pole No	:	0684485
Serial No	:	78688327	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	78945
Period From	:	02-11-2017	Prev Rdg	:	78800
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.17
CURRENT BILL - MARCH 2017		1,483.48
TOTAL AMOUNT DUE		3,143.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,892.00

Your monthly electricity consumption chart

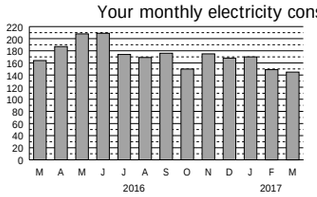

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.48		
Less : VAT	108.60		
Amount Net of VAT	1,374.88		
Less: BIR 2306	45.26		
BIR 2307	26.12	VATable Sales	1,374.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.50	VAT Zero Rated Sales	0.00
Add : VAT	108.60	VAT Amount	108.60
TOTAL AMOUNT DUE	1,412.10	TOTAL SALES	1,483.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/1980/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343733312546

Collection Ref. Code	: 1833-38-806-2	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 3431910000-3				
Customer Name	: AGUILAR,RAMON B	TOTAL AMOUNT DUE	: 3,143.92	Overdue Bill	: 1
Meter Number	: 115582SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34319100003 BC07/340.8/1980/0/21/03-13-2017/12 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206827853340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865418

2066166721

Date : 03-13-2017

BC07/340.8/2040/0222133/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066616672-1

Collection Ref. Code : 1855-75-659-5

Customer Information----------

Name : ABINUMAN,LETICIA FUENTES

Premise Address : M3 HI WAY,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4576 EVS6	Pole No	:	0222133
Serial No	:	01746644	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6256
Period From	:	02-11-2017	Prev Rdg	:	5885
No of Days	:	28	Diff Rdg	:	371
Avg kWh/day	:	13.25	Registered	:	371
Conn Load	:	799	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,719.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.4094/kWh	151.89
System Loss Charge	0.6734/kWh	249.83
Sub-Total		2,129.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,719.50	94.39
Sub-Total		130.05
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		112.47
Transmission		4.59
System Loss		15.43
Distribution		127.98
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		471.45
CURRENT BILL - MARCH 2017		3,797.51
TOTAL AMOUNT DUE		8,516.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 3,148.00

Your monthly electricity consumption chart

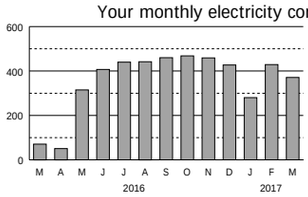

Avg Monthly Usage : 355.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.51		
Less : VAT	278.07		
Amount Net of VAT	3,519.44		
Less: BIR 2306	115.86		
BIR 2307	66.85	VATable Sales	3,519.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,336.73	VAT Zero Rated Sales	0.00
Add : VAT	278.07	VAT Amount	278.07
TOTAL AMOUNT DUE	3,614.80	TOTAL SALES	3,797.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2040/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206827853340

Collection Ref. Code	: 1855-75-659-5	Premise Address	: M3 HI WAY,TABOK,MANDAUE CITY		
Account ID	: 2066616672-1				
Customer Name	: ABINUMAN,LETICIA FUENTES	TOTAL AMOUNT DUE	: 8,516.89	Overdue Bill	: 1
Meter Number	: 4576 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2066166721

BC07/340.8/2040/0/21/03-13-2017/12

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448612356783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870981

44836882587

Date : 03-13-2017

BC07/340.8/2060/0222133/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483688258-7

Collection Ref. Code : 1855-75-650-1

Customer Information----------

Name : ABINUMAN,LETICIA FUENTES

Premise Address : M2 HI WAY,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4799 EVS6	Pole No	:	0222133
Serial No	:	05182945	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9363
Period From	:	02-11-2017	Prev Rdg	:	9218
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	799	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.43
CURRENT BILL - MARCH 2017		1,503.77
TOTAL AMOUNT DUE		4,065.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,500.00

Your monthly electricity consumption chart

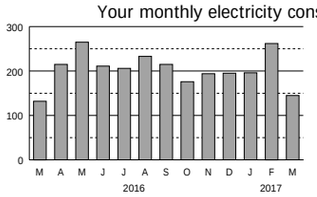

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.77		
Less : VAT	110.77		
Amount Net of VAT	1,393.00		
Less: BIR 2306	46.16		
BIR 2307	26.48	VATable Sales	1,393.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.36	VAT Zero Rated Sales	0.00
Add : VAT	110.77	VAT Amount	110.77
TOTAL AMOUNT DUE	1,431.13	TOTAL SALES	1,503.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2060/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448612356783

Collection Ref. Code	: 1855-75-650-1	Premise Address	: M2 HI WAY,TABOK,MANDAUE CITY		
Account ID	: 4483688258-7				
Customer Name	: ABINUMAN,LETICIA FUENTES	TOTAL AMOUNT DUE	: 4,065.77	Overdue Bill	: 1
Meter Number	: 4799 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44836882587 BC07/340.8/2060/0/21/03-13-2017/12 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072280321293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864990

07239100006

Date : 03-13-2017

BC07/340.8/2240/0450942/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723910000-6

Collection Ref. Code : 1813-84-305-8

Customer Information----------

Name : JANEA,ROMEO M2

Premise Address : TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152256	Pole No	:	0450942
Serial No	:	40103752	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6538
Period From	:	02-11-2017	Prev Rdg	:	5920
No of Days	:	28	Diff Rdg	:	618
Avg kWh/day	:	22.07	Registered	:	618
Conn Load	:	0	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,998.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,878.03
Transmission Charge	0.4094/kWh	253.01
System Loss Charge	0.6734/kWh	416.16
Sub-Total		3,547.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,998.50	119.97
Sub-Total		179.37
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		187.34
Transmission		7.63
System Loss		25.70
Distribution		212.79
Others		24.82
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		780.20
CURRENT BILL - MARCH 2017		6,280.05
TOTAL AMOUNT DUE		12,278.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,604.00

Your monthly electricity consumption chart

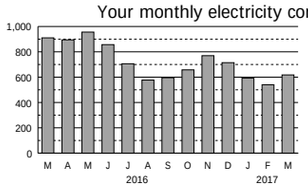

Avg Monthly Usage : 722.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,280.05		
Less : VAT	458.28		
Amount Net of VAT	5,821.77		
Less: BIR 2306	190.94		
BIR 2307	110.55	VATable Sales	5,821.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,520.28	VAT Zero Rated Sales	0.00
Add : VAT	458.28	VAT Amount	458.28
TOTAL AMOUNT DUE	5,978.56	TOTAL SALES	6,280.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2240/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072280321293

Collection Ref. Code	: 1813-84-305-8	Premise Address	: TABOK-MANDAWE CITY		
Account ID	: 0723910000-6				
Customer Name	: JANEA,ROMEO M2	TOTAL AMOUNT DUE	: 12,278.72	Overdue Bill	: 1
Meter Number	: MTR1152256				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07239100006 BC07/340.8/2240/0/21/03-13-2017/12 665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477728214431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868131

47720200006

Date : 03-13-2017

BC07/340.8/2340/0222154/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772020000-6

Collection Ref. Code : 1821-54-329-7

Customer Information----------

Name : MENDOZA,JOSE

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119166DS6	Pole No	:	0222154
Serial No	:	27767725	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25922
Period From	:	02-11-2017	Prev Rdg	:	25796
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	70	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.33
CURRENT BILL - MARCH 2017		1,291.72
TOTAL AMOUNT DUE		2,818.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,737.00

Your monthly electricity consumption chart

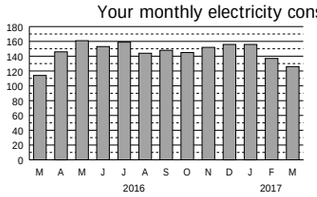

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.72		
Less : VAT	94.65		
Amount Net of VAT	1,197.07		
Less: BIR 2306	39.44		
BIR 2307	22.74	VATable Sales	1,197.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.89	VAT Zero Rated Sales	0.00
Add : VAT	94.65	VAT Amount	94.65
TOTAL AMOUNT DUE	1,229.54	TOTAL SALES	1,291.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2340/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477728214431

Collection Ref. Code	: 1821-54-329-7	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 4772020000-6				
Customer Name	: MENDOZA,JOSE	TOTAL AMOUNT DUE	: 2,818.55	Overdue Bill	: 1
Meter Number	: 119166DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47720200006 BC07/340.8/2340/0/21/03-13-2017/12 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442071895134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867081

44289100008

Date : 03-13-2017

BC07/340.8/2360/0450956/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428910000-8

Collection Ref. Code : 1829-51-143-2

Customer Information----------

Name : CUIZON,SERINA P

Premise Address : OKRAII PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217076WS6	Pole No	:	0450956
Serial No	:	44169777	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10345
Period From	:	02-11-2017	Prev Rdg	:	10200
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	300	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.64
CURRENT BILL - MARCH 2017		1,478.71
TOTAL AMOUNT DUE		2,927.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,755.00

Your monthly electricity consumption chart

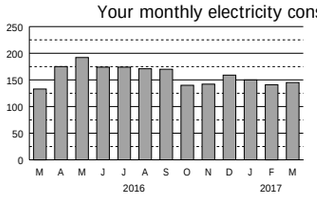

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.71		
Less : VAT	108.09		
Amount Net of VAT	1,370.62		
Less: BIR 2306	45.05		
BIR 2307	26.03	VATable Sales	1,370.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.54	VAT Zero Rated Sales	0.00
Add : VAT	108.09	VAT Amount	108.09
TOTAL AMOUNT DUE	1,407.63	TOTAL SALES	1,478.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2360/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442071895134

Collection Ref. Code	: 1829-51-143-2	Premise Address	: OKRAII PAKNAAN,MANDAUE CITY		
Account ID	: 4428910000-8				
Customer Name	: CUIZON,SERINA P	TOTAL AMOUNT DUE	: 2,927.11	Overdue Bill	: 1
Meter Number	: 217076WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44289100008 BC07/340.8/2360/0/21/03-13-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970290154318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863270

97069100002

Date : 03-13-2017

BC07/340.8/2400/0222154/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706910000-2

Collection Ref. Code : 1835-79-410-6

Customer Information----------

Name : ORION,RUEL B

Premise Address : INF. TOYOTA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061920	Pole No	:	0222154
Serial No	:	40015993	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6677
Period From	:	02-11-2017	Prev Rdg	:	6493
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	140	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		72.91
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		235.16
CURRENT BILL - MARCH 2017		1,895.68
TOTAL AMOUNT DUE		4,657.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,232.00

Your monthly electricity consumption chart

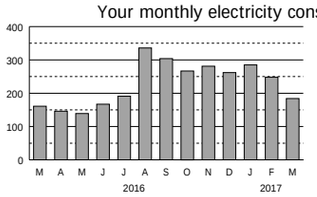

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.68		
Less : VAT	139.20		
Amount Net of VAT	1,756.48		
Less: BIR 2306	58.02		
BIR 2307	33.38	VATable Sales	1,756.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.08	VAT Zero Rated Sales	0.00
Add : VAT	139.20	VAT Amount	139.20
TOTAL AMOUNT DUE	1,804.28	TOTAL SALES	1,895.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2400/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970290154318

Collection Ref. Code	: 1835-79-410-6	Premise Address	: INF. TOYOTA,PAKNA-AN,MANDAUE CITY		
Account ID	: 9706910000-2				
Customer Name	: ORION,RUEL B	TOTAL AMOUNT DUE	: 4,657.33	Overdue Bill	: 1
Meter Number	: MTR1061920				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97069100002 BC07/340.8/2400/0/21/03-13-2017/12 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536457177672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863493

53639100006

Date : 03-13-2017

BC07/340.8/2450/0450956/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363910000-6

Collection Ref. Code : 1827-22-044-9

Customer Information----------

Name : PERNITO,LORETA M

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414872 GS6	Pole No	:	0450956
Serial No	:	63027715	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4994
Period From	:	02-11-2017	Prev Rdg	:	4927
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 106.61
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.74
CURRENT BILL - MARCH 2017		548.41
TOTAL AMOUNT DUE		1,031.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,283.00

Your monthly electricity consumption chart

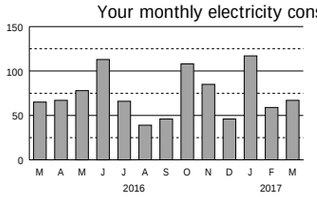

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.41		
Less : VAT	39.46		
Amount Net of VAT	508.95		
Less: BIR 2306	16.44		
BIR 2307	9.54	VATable Sales	508.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.97	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	522.43	TOTAL SALES	548.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2450/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536457177672

Collection Ref. Code	: 1827-22-044-9	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 5363910000-6				
Customer Name	: PERNITO,LORETA M	TOTAL AMOUNT DUE	: 1,031.08	Overdue Bill	: 1
Meter Number	: 414872 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53639100006 BC07/340.8/2450/0/21/03-13-2017/12 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164195848910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879674

16400200008

Date : 03-13-2017

BC07/340.8/2460/0450956/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640020000-8

Collection Ref. Code : 1819-81-299-5

Customer Information----------

Name : FABROA,GRECELA M

Premise Address : ZONE OKRA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436996GS6	Pole No	:	0450956
Serial No	:	90770767	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14237
Period From	:	02-11-2017	Prev Rdg	:	14224
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	200	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		- 74.94
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		11.45
CURRENT BILL - MARCH 2017		53.32
TOTAL AMOUNT DUE		1,896.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,835.00

Your monthly electricity consumption chart

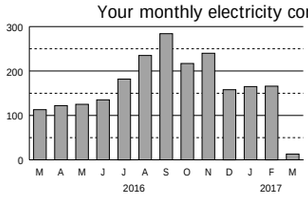

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.32		
Less : VAT	5.05		
Amount Net of VAT	48.27		
Less: BIR 2306	2.11		
BIR 2307	0.84	VATable Sales	48.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.32	VAT Zero Rated Sales	0.00
Add : VAT	5.05	VAT Amount	5.05
TOTAL AMOUNT DUE	50.37	TOTAL SALES	53.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2460/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164195848910

Collection Ref. Code	: 1819-81-299-5	Premise Address	: ZONE OKRA,PAKNA-AN,MANDAUE CITY		
Account ID	: 1640020000-8				
Customer Name	: FABROA,GRECELA M	TOTAL AMOUNT DUE	: 1,896.82	Overdue Bill	: 1
Meter Number	: 436996GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16400200008 BC07/340.8/2460/0/21/03-13-2017/12 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250331079628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872661

25099100007

Date : 03-13-2017

BC07/340.8/2480/0450956/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509910000-7

Collection Ref. Code : 1819-20-422-7

Customer Information----------

Name : MENDOZA,ELVIN C.

Premise Address : ZONE OKRA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323679GS6	Pole No	:	0450956
Serial No	:	43997640	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8466
Period From	:	02-11-2017	Prev Rdg	:	8440
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	260	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 146.24
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.70
CURRENT BILL - MARCH 2017		102.09
TOTAL AMOUNT DUE		220.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 343.00

Your monthly electricity consumption chart

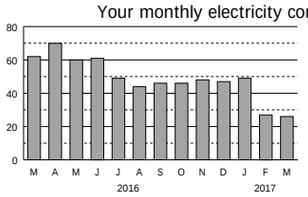

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.09		
Less : VAT	6.91		
Amount Net of VAT	95.18		
Less: BIR 2306	2.88		
BIR 2307	1.66	VATable Sales	95.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.64	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	97.55	TOTAL SALES	102.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2480/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250331079628

Collection Ref. Code	: 1819-20-422-7	Premise Address	: ZONE OKRA,PAKNA-AN,MANDAUE CITY		
Account ID	: 2509910000-7				
Customer Name	: MENDOZA,ELVIN C.	TOTAL AMOUNT DUE	: 220.50	Overdue Bill	: 1
Meter Number	: 323679GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25099100007 BC07/340.8/2480/0/21/03-13-2017/12 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974392467405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866352

97468100009

Date : 03-13-2017

BC07/340.8/2510/0222154/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746810000-9

Collection Ref. Code : 1823-46-494-7

Customer Information----------

Name : MACASERO,FLERIDA

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282011GS6	Pole No	:	0222154
Serial No	:	49118815	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33340
Period From	:	02-11-2017	Prev Rdg	:	33191
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		50.94
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.59
CURRENT BILL - MARCH 2017		1,527.10
TOTAL AMOUNT DUE		3,358.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,760.00

Your monthly electricity consumption chart

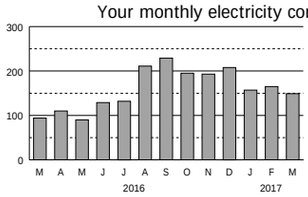

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.10		
Less : VAT	111.91		
Amount Net of VAT	1,415.19		
Less: BIR 2306	46.63		
BIR 2307	26.88	VATable Sales	1,415.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.68	VAT Zero Rated Sales	0.00
Add : VAT	111.91	VAT Amount	111.91
TOTAL AMOUNT DUE	1,453.59	TOTAL SALES	1,527.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2510/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974392467405

Collection Ref. Code	: 1823-46-494-7	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 9746810000-9				
Customer Name	: MACASERO,FLERIDA	TOTAL AMOUNT DUE	: 3,358.04	Overdue Bill	: 1
Meter Number	: 282011GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97468100009 BC07/340.8/2510/0/21/03-13-2017/12 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942843744747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866629

94239100004

Date : 03-13-2017

BC07/340.8/2520/0450753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423910000-4

Collection Ref. Code : 1813-84-107-1

Customer Information----------

Name : CARUNGAY,ENRIQUE

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	193255WS6	Pole No	:	0450753
Serial No	:	43875843	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15805
Period From	:	02-11-2017	Prev Rdg	:	15655
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.67
CURRENT BILL - MARCH 2017		1,535.69
TOTAL AMOUNT DUE		3,307.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,042.00

Your monthly electricity consumption chart

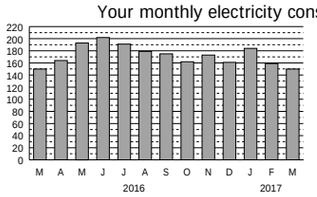

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.69		
Less : VAT	112.46		
Amount Net of VAT	1,423.23		
Less: BIR 2306	46.87		
BIR 2307	27.04	VATable Sales	1,423.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.32	VAT Zero Rated Sales	0.00
Add : VAT	112.46	VAT Amount	112.46
TOTAL AMOUNT DUE	1,461.78	TOTAL SALES	1,535.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2520/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942843744747

Collection Ref. Code	: 1813-84-107-1	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 9423910000-4				
Customer Name	: CARUNGAY,ENRIQUE	TOTAL AMOUNT DUE	: 3,307.43	Overdue Bill	: 1
Meter Number	: 193255WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94239100004 BC07/340.8/2520/0/21/03-13-2017/12 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780370944344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869710

78099100006

Date : 03-13-2017

BC07/340.8/2570/0222175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809910000-6

Collection Ref. Code : 1819-27-482-9

Customer Information----------

Name : MENDOZA,ESTANISLAO C.

Premise Address : ZONE OKRA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334362GS6	Pole No	:	0222175
Serial No	:	45494536	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29062
Period From	:	02-11-2017	Prev Rdg	:	28817
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	854	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		80.95
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		310.90
CURRENT BILL - MARCH 2017		2,504.12
TOTAL AMOUNT DUE		5,374.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,680.00

Your monthly electricity consumption chart

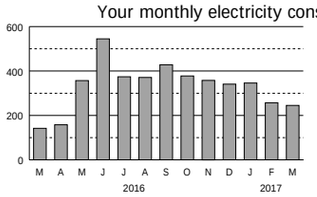

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.12		
Less : VAT	183.22		
Amount Net of VAT	2,320.90		
Less: BIR 2306	76.36		
BIR 2307	44.08	VATable Sales	2,320.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.46	VAT Zero Rated Sales	0.00
Add : VAT	183.22	VAT Amount	183.22
TOTAL AMOUNT DUE	2,383.68	TOTAL SALES	2,504.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2570/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780370944344

Collection Ref. Code	: 1819-27-482-9	Premise Address	: ZONE OKRA,PAKNA-AN,MANDAUE CITY		
Account ID	: 7809910000-6				
Customer Name	: MENDOZA,ESTANISLAO C.	TOTAL AMOUNT DUE	: 5,374.07	Overdue Bill	: 1
Meter Number	: 334362GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78099100006 BC07/340.8/2570/0/21/03-13-2017/12 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070967650161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863627

07029100000

Date : 03-13-2017

BC07/340.8/2640/0450753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702910000-0

Collection Ref. Code : 1813-56-452-3

Customer Information----------

Name : LLANO,ALAMFEL O.

Premise Address : ZONE OKRA,PAKNAAN,C/O LUCRESIA REYES

TIN :

Metering Information----------

Meter No	:	MTR1077883	Pole No	:	0450753
Serial No	:	40014599	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	624
Period From	:	02-11-2017	Prev Rdg	:	582
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	244	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 144.14
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.55
CURRENT BILL - MARCH 2017		261.65
TOTAL AMOUNT DUE		379.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 119.00

Your monthly electricity consumption chart

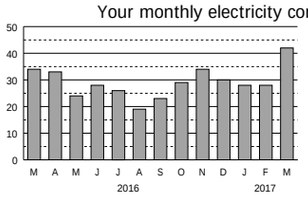

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.65		
Less : VAT	18.43		
Amount Net of VAT	243.22		
Less: BIR 2306	7.69		
BIR 2307	4.46	VATable Sales	243.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.07	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	249.50	TOTAL SALES	261.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2640/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070967650161

Collection Ref. Code	: 1813-56-452-3	Premise Address	: ZONE OKRA,PAKNAAN,C/O LUCRESIA REYES		
Account ID	: 0702910000-0				
Customer Name	: LLANO,ALAMFEL O.	TOTAL AMOUNT DUE	: 379.44	Overdue Bill	: 1
Meter Number	: MTR1077883				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07029100000 BC07/340.8/2640/0/21/03-13-2017/12 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304241599897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864190

30485909920

Date : 03-13-2017

BC07/340.8/2770/0450753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048590992-0

Collection Ref. Code : 1851-24-779-3

Customer Information----------

Name : REYES,ALEXANDER MENDOZA

Premise Address : M4 PUROK OKRA

TIN :

Metering Information----------

Meter No	:	508817 GS6	Pole No	:	0450753
Serial No	:	67888569	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2036
Period From	:	02-11-2017	Prev Rdg	:	2003
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 140.96
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.82
CURRENT BILL - MARCH 2017		176.69
TOTAL AMOUNT DUE		349.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 200.00

Your monthly electricity consumption chart

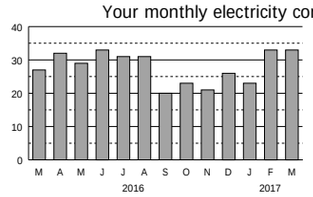

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.69		
Less : VAT	12.35		
Amount Net of VAT	164.34		
Less: BIR 2306	5.17		
BIR 2307	2.97	VATable Sales	164.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.20	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	168.55	TOTAL SALES	176.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2770/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304241599897

Collection Ref. Code	: 1851-24-779-3	Premise Address	: M4 PUROK OKRA		
Account ID	: 3048590992-0				
Customer Name	: REYES,ALEXANDER MENDOZA	TOTAL AMOUNT DUE	: 349.84	Overdue Bill	: 1
Meter Number	: 508817 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30485909920

BC07/340.8/2770/0/21/03-13-2017/12

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178262697014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868413

17849100007

Date : 03-13-2017

BC07/340.8/2880/0222175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784910000-7

Collection Ref. Code : 1827-49-398-4

Customer Information----------

Name : BOISER,RUFINO C

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461759GS6	Pole No	:	0222175
Serial No	:	67726081	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10090
Period From	:	02-11-2017	Prev Rdg	:	10036
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.63
CURRENT BILL - MARCH 2017		393.50
TOTAL AMOUNT DUE		856.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 410.00

Your monthly electricity consumption chart

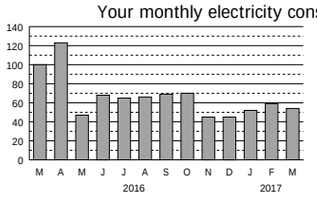

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.50		
Less : VAT	28.20		
Amount Net of VAT	365.30		
Less: BIR 2306	11.75		
BIR 2307	6.79	VATable Sales	365.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.76	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	374.96	TOTAL SALES	393.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2880/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178262697014

Collection Ref. Code	: 1827-49-398-4	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 1784910000-7				
Customer Name	: BOISER,RUFINO C	TOTAL AMOUNT DUE	: 856.23	Overdue Bill	: 1
Meter Number	: 461759GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17849100007 BC07/340.8/2880/0/21/03-13-2017/12 677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478319267734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868788

47830200003

Date : 03-13-2017

BC07/340.8/2890/0222175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783020000-3

Collection Ref. Code : 1821-82-491-1

Customer Information----------

Name : YU,AZARINAS

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461280GS6	Pole No	:	0222175
Serial No	:	68449959	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3558
Period From	:	02-11-2017	Prev Rdg	:	3518
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	50	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 168.95
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.05
CURRENT BILL - MARCH 2017		215.15
TOTAL AMOUNT DUE		494.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 232.00

Your monthly electricity consumption chart

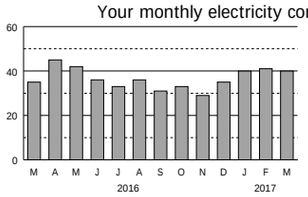

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.15		
Less : VAT	15.10		
Amount Net of VAT	200.05		
Less: BIR 2306	6.29		
BIR 2307	3.62	VATable Sales	200.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.14	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	205.24	TOTAL SALES	215.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2890/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478319267734

Collection Ref. Code	: 1821-82-491-1	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 4783020000-3				
Customer Name	: YU,AZARINAS	TOTAL AMOUNT DUE	: 494.26	Overdue Bill	: 1
Meter Number	: 461280GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47830200003 BC07/340.8/2890/0/21/03-13-2017/12 678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842778681706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867886

84239100005

Date : 03-13-2017

BC07/340.8/2900/1075193/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423910000-5

Collection Ref. Code : 1813-84-098-9

Customer Information----------

Name : MENDOZA,DANIEL

Premise Address : BASAK, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	430550 GS6	Pole No	:	1075193
Serial No	:	69172335	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6853
Period From	:	02-11-2017	Prev Rdg	:	6723
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:		Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		47.79
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.87
CURRENT BILL - MARCH 2017		1,336.80
TOTAL AMOUNT DUE		3,101.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,670.00

Your monthly electricity consumption chart

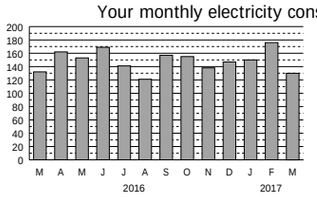

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.80		
Less : VAT	98.09		
Amount Net of VAT	1,238.71		
Less: BIR 2306	40.86		
BIR 2307	23.54	VATable Sales	1,238.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.31	VAT Zero Rated Sales	0.00
Add : VAT	98.09	VAT Amount	98.09
TOTAL AMOUNT DUE	1,272.40	TOTAL SALES	1,336.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/2900/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842778681706

Collection Ref. Code	: 1813-84-098-9	Premise Address	: BASAK, MANDAWE CITY		
Account ID	: 8423910000-5				
Customer Name	: MENDOZA,DANIEL	TOTAL AMOUNT DUE	: 3,101.67	Overdue Bill	: 1
Meter Number	: 430550 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84239100005 BC07/340.8/2900/0/21/03-13-2017/12 679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234642202680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861730

23410200002

Date : 03-13-2017

BC07/340.8/3000/0222175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341020000-2

Collection Ref. Code : 1819-93-032-7

Customer Information----------

Name : LAMPAUG,CARMELITA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461725GS6	Pole No	:	0222175
Serial No	:	68847730	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6552
Period From	:	02-11-2017	Prev Rdg	:	6471
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 46.38
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.72
CURRENT BILL - MARCH 2017		752.04
TOTAL AMOUNT DUE		1,941.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,152.00

Your monthly electricity consumption chart

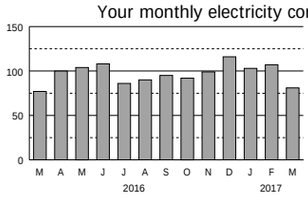

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.04		
Less : VAT	54.85		
Amount Net of VAT	697.19		
Less: BIR 2306	22.84		
BIR 2307	13.17	VATable Sales	697.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.18	VAT Zero Rated Sales	0.00
Add : VAT	54.85	VAT Amount	54.85
TOTAL AMOUNT DUE	716.03	TOTAL SALES	752.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3000/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234642202680

Collection Ref. Code	: 1819-93-032-7	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 2341020000-2				
Customer Name	: LAMPAUG,CARMELITA	TOTAL AMOUNT DUE	: 1,941.39	Overdue Bill	: 1
Meter Number	: 461725GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23410200002 BC07/340.8/3000/0/21/03-13-2017/12 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382065769195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872094

38299100008

Date : 03-13-2017

BC07/340.8/3110/0450802/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829910000-8

Collection Ref. Code : 1819-38-680-5

Customer Information----------

Name : MAGDADARO,TESSIE M

Premise Address : ZONE OKRA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347011GS6	Pole No	:	0450802
Serial No	:	49612815	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34840
Period From	:	02-11-2017	Prev Rdg	:	34581
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	1936	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,299.00	65.98
Sub-Total		90.87
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		329.35
CURRENT BILL - MARCH 2017		2,652.91
TOTAL AMOUNT DUE		5,952.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,058.00

Your monthly electricity consumption chart

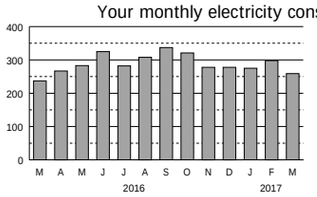

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.91		
Less : VAT	194.34		
Amount Net of VAT	2,458.57		
Less: BIR 2306	80.98		
BIR 2307	46.70	VATable Sales	2,458.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.89	VAT Zero Rated Sales	0.00
Add : VAT	194.34	VAT Amount	194.34
TOTAL AMOUNT DUE	2,525.23	TOTAL SALES	2,652.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3110/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382065769195

Collection Ref. Code	: 1819-38-680-5	Premise Address	: ZONE OKRA,PAKNA-AN,MANDAUE CITY		
Account ID	: 3829910000-8				
Customer Name	: MAGDADARO,TESSIE M	TOTAL AMOUNT DUE	: 5,952.11	Overdue Bill	: 1
Meter Number	: 347011GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38299100008 BC07/340.8/3110/0/21/03-13-2017/12 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151981308376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873253

15140200005

Date : 03-13-2017

BC07/340.8/3140/0450816/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514020000-5

Collection Ref. Code : 1843-40-671-3

Customer Information----------

Name : ALIVIO,CONRADO JR. I

Premise Address : ZONE OKRA 17,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284875SS6	Pole No	:	0450816
Serial No	:	29391775	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20166
Period From	:	02-11-2017	Prev Rdg	:	19908
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	660	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,849.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,849.50	56.99
Sub-Total		81.79
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		327.00
CURRENT BILL - MARCH 2017		2,632.88
TOTAL AMOUNT DUE		5,482.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,290.00

Your monthly electricity consumption chart

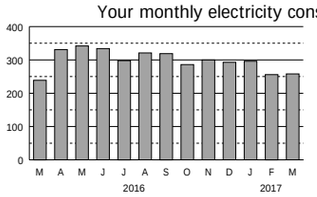

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.88		
Less : VAT	192.55		
Amount Net of VAT	2,440.33		
Less: BIR 2306	80.23		
BIR 2307	46.35	VATable Sales	2,440.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.75	VAT Zero Rated Sales	0.00
Add : VAT	192.55	VAT Amount	192.55
TOTAL AMOUNT DUE	2,506.30	TOTAL SALES	2,632.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3140/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151981308376

Collection Ref. Code	: 1843-40-671-3	Premise Address	: ZONE OKRA 17,PAKNA-AN,MANDAUE CITY		
Account ID	: 1514020000-5				
Customer Name	: ALIVIO,CONRADO JR. I	TOTAL AMOUNT DUE	: 5,482.48	Overdue Bill	: 1
Meter Number	: 284875SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15140200005

BC07/340.8/3140/0/21/03-13-2017/12

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046042380349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869750

04688100009

Date : 03-13-2017

BC07/340.8/3260/0222224/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468810000-9

Collection Ref. Code : 1809-89-911-7

Customer Information----------

Name : LAO,BELINDA O.

Premise Address : 410 RIZAL ST.,Mandaue City

TIN :

Metering Information----------

Meter No	:	551921 GS6	Pole No	:	0222224
Serial No	:	81057465	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20384
Period From	:	02-11-2017	Prev Rdg	:	20139
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	260	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		79.43
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		310.71
CURRENT BILL - MARCH 2017		2,502.41
TOTAL AMOUNT DUE		5,296.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,750.00

Your monthly electricity consumption chart

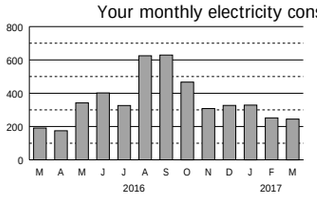

Avg Monthly Usage : 355.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.41		
Less : VAT	183.04		
Amount Net of VAT	2,319.37		
Less: BIR 2306	76.28		
BIR 2307	44.05	VATable Sales	2,319.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.04	VAT Zero Rated Sales	0.00
Add : VAT	183.04	VAT Amount	183.04
TOTAL AMOUNT DUE	2,382.08	TOTAL SALES	2,502.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3260/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046042380349

Collection Ref. Code	: 1809-89-911-7	Premise Address	: 410 RIZAL ST.,Mandaue City		
Account ID	: 0468810000-9				
Customer Name	: LAO,BELINDA O.	TOTAL AMOUNT DUE	: 5,296.61	Overdue Bill	: 1
Meter Number	: 551921 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04688100009 BC07/340.8/3260/0/21/03-13-2017/12 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542114490696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867302

54229100000

Date : 03-13-2017

BC07/340.8/3440/0222245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422910000-0

Collection Ref. Code : 1841-40-863-8

Customer Information----------

Name : SUPO,LOPE SR M2 T

Premise Address : #410 RIZAL ST,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109524	Pole No	:	0222245
Serial No	:	129128774	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1396
Period From	:	02-11-2017	Prev Rdg	:	1316
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	1370	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 89.99
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.31
CURRENT BILL - MARCH 2017		694.40
TOTAL AMOUNT DUE		1,393.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

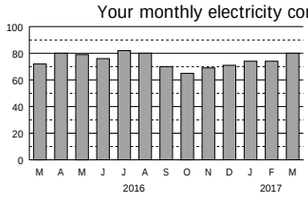

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.40		
Less : VAT	50.18		
Amount Net of VAT	644.22		
Less: BIR 2306	20.92		
BIR 2307	12.12	VATable Sales	644.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.18	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	661.36	TOTAL SALES	694.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3440/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542114490696

Collection Ref. Code	: 1841-40-863-8	Premise Address	: #410 RIZAL ST,PAKNAAN,MANDAUE CITY
Account ID	: 5422910000-0		
Customer Name	: SUPO,LOPE SR M2 T	TOTAL AMOUNT DUE	: 1,393.00
Meter Number	: MTR1109524		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54229100000 BC07/340.8/3440/0/21/03-13-2017/12 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543520935398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867767

54309100003

Date : 03-13-2017

BC07/340.8/3470/0266500/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430910000-3

Collection Ref. Code : 1845-49-485-7

Customer Information----------

Name : TURNO,BRENDA M

Premise Address : SAN VICENTE FERRER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477015GS6	Pole No	:	0266500
Serial No	:	52903710	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10179
Period From	:	02-11-2017	Prev Rdg	:	10022
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	136	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,869.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.7381/kWh	115.88
System Loss Charge	0.6693/kWh	105.08
Sub-Total		952.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		47.60
Transmission		3.50
System Loss		6.30
Distribution		54.51
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.17
CURRENT BILL - MARCH 2017		1,659.98
TOTAL AMOUNT DUE		3,529.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,768.00

Your monthly electricity consumption chart

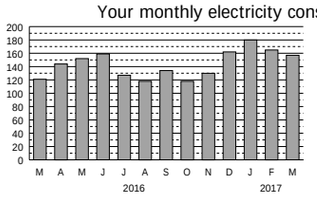

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.98		
Less : VAT	119.08		
Amount Net of VAT	1,540.90		
Less: BIR 2306	49.60		
BIR 2307	29.32	VATable Sales	1,540.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.98	VAT Zero Rated Sales	0.00
Add : VAT	119.08	VAT Amount	119.08
TOTAL AMOUNT DUE	1,581.06	TOTAL SALES	1,659.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3470/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543520935398

Collection Ref. Code	: 1845-49-485-7	Premise Address	: SAN VICENTE FERRER,TABOK,MANDAUE CITY		
Account ID	: 5430910000-3				
Customer Name	: TURNO,BRENDA M	TOTAL AMOUNT DUE	: 3,529.28	Overdue Bill	: 1
Meter Number	: 477015GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54309100003 BC07/340.8/3470/0/21/03-13-2017/12 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272815442872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865363

27209100000

Date : 03-13-2017

BC07/340.8/3480/0471024/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720910000-0

Collection Ref. Code : 1833-27-128-9

Customer Information----------

Name : TURNO,ORLANDO M

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275766GS6	Pole No	:	0471024
Serial No	:	46950772	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18320
Period From	:	02-11-2017	Prev Rdg	:	18167
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.75
CURRENT BILL - MARCH 2017		1,569.08
TOTAL AMOUNT DUE		3,501.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,939.00

Your monthly electricity consumption chart

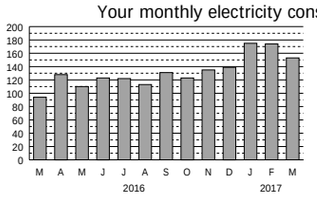

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.08		
Less : VAT	115.00		
Amount Net of VAT	1,454.08		
Less: BIR 2306	47.92		
BIR 2307	27.62	VATable Sales	1,454.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.54	VAT Zero Rated Sales	0.00
Add : VAT	115.00	VAT Amount	115.00
TOTAL AMOUNT DUE	1,493.54	TOTAL SALES	1,569.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3480/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272815442872

Collection Ref. Code	: 1833-27-128-9	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 2720910000-0				
Customer Name	: TURNO,ORLANDO M	TOTAL AMOUNT DUE	: 3,501.47	Overdue Bill	: 1
Meter Number	: 275766GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27209100000 BC07/340.8/3480/0/21/03-13-2017/12 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972298391090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864822

97211282344

Date : 03-13-2017

BC07/340.8/3490/0266500/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721128234-4

Collection Ref. Code : 1851-32-137-3

Customer Information----------

Name : CLARETE,BERNARD VEGA

Premise Address : TABOK

TIN :

Metering Information----------

Meter No	:	MTR1028984	Pole No	:	0266500
Serial No	:	121521012	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1047
Period From	:	02-11-2017	Prev Rdg	:	1014
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 140.02
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.94
CURRENT BILL - MARCH 2017		177.75
TOTAL AMOUNT DUE		397.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 231.00

Your monthly electricity consumption chart

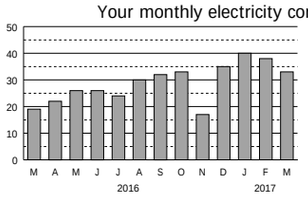

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.75		
Less : VAT	12.47		
Amount Net of VAT	165.28		
Less: BIR 2306	5.22		
BIR 2307	2.99	VATable Sales	165.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.07	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	169.54	TOTAL SALES	177.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3490/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972298391090

Collection Ref. Code	: 1851-32-137-3	Premise Address	: TABOK		
Account ID	: 9721128234-4				
Customer Name	: CLARETE,BERNARD VEGA	TOTAL AMOUNT DUE	: 397.66	Overdue Bill	: 1
Meter Number	: MTR1028984				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97211282344

BC07/340.8/3490/0/21/03-13-2017/12

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946442618486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869430

94620200009

Date : 03-13-2017

BC07/340.8/3500/0266500/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462020000-9

Collection Ref. Code : 1821-40-584-6

Customer Information----------

Name : RABANES,JENNIFER A

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030128	Pole No	:	0266500
Serial No	:	121751525	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3352
Period From	:	02-11-2017	Prev Rdg	:	3257
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		- 14.72
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.74
CURRENT BILL - MARCH 2017		924.13
TOTAL AMOUNT DUE		2,243.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,626.00

Your monthly electricity consumption chart

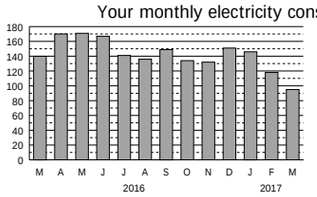

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.13		
Less : VAT	67.44		
Amount Net of VAT	856.69		
Less: BIR 2306	28.09		
BIR 2307	16.23	VATable Sales	856.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.37	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	879.81	TOTAL SALES	924.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3500/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946442618486

Collection Ref. Code	: 1821-40-584-6	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 9462020000-9				
Customer Name	: RABANES,JENNIFER A	TOTAL AMOUNT DUE	: 2,243.44	Overdue Bill	: 1
Meter Number	: MTR1030128				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94620200009 BC07/340.8/3500/0/21/03-13-2017/12 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312482811924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869403

31251699984

Date : 03-13-2017

BC07/340.8/3560/0266500/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125169998-4

Collection Ref. Code : 1851-82-107-4

Customer Information----------

Name : CENIZA,ALFREDO REZANDO

Premise Address : TABOK

TIN :

Metering Information----------

Meter No	:	535772 GS6	Pole No	:	0266500
Serial No	:	67832220	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22242
Period From	:	02-11-2017	Prev Rdg	:	21999
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	233	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.80
Transmission Charge	0.4094/kWh	99.50
System Loss Charge	0.6734/kWh	163.66
Sub-Total		1,394.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.45
Supply Charge	0.4118/kWh	100.08
Metering Charge	0.6989/kWh	169.85
	5.00/month	5.00
Sub-Total		700.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		82.16
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		73.69
Transmission		3.00
System Loss		10.10
Distribution		84.05
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.14
Sub-Total		308.68
CURRENT BILL - MARCH 2017(ESTIMATE)		2,486.18
TOTAL AMOUNT DUE		5,426.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,882.00

Your monthly electricity consumption chart

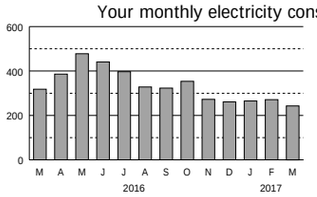

Avg Monthly Usage : 333.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.18		
Less : VAT	182.01		
Amount Net of VAT	2,304.17		
Less: BIR 2306	75.85		
BIR 2307	43.77	VATable Sales	2,304.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.55	VAT Zero Rated Sales	0.00
Add : VAT	182.01	VAT Amount	182.01
TOTAL AMOUNT DUE	2,366.56	TOTAL SALES	2,486.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3560/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312482811924

Collection Ref. Code	: 1851-82-107-4	Premise Address	: TABOK		
Account ID	: 3125169998-4				
Customer Name	: CENIZA,ALFREDO REZANDO	TOTAL AMOUNT DUE	: 5,426.03	Overdue Bill	: 1
Meter Number	: 535772 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31251699984 BC07/340.8/3560/0/21/03-13-2017/12 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073499980603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865557

07319100009

Date : 03-13-2017

BC07/340.8/3570/0266500/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731910000-9

Collection Ref. Code : 1833-40-035-6

Customer Information----------

Name : CARTER,MARCELA O

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315874GS6	Pole No	:	0266500
Serial No	:	48696726	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32843
Period From	:	02-11-2017	Prev Rdg	:	32694
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	250	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		188.92
CURRENT BILL - MARCH 2017		1,521.17
TOTAL AMOUNT DUE		3,089.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,675.00

Your monthly electricity consumption chart

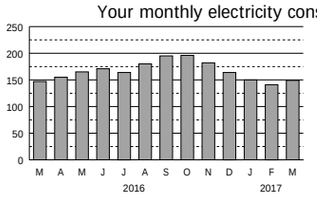

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.17		
Less : VAT	111.27		
Amount Net of VAT	1,409.90		
Less: BIR 2306	46.36		
BIR 2307	26.78	VATable Sales	1,409.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.76	VAT Zero Rated Sales	0.00
Add : VAT	111.27	VAT Amount	111.27
TOTAL AMOUNT DUE	1,448.03	TOTAL SALES	1,521.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3570/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073499980603

Collection Ref. Code	: 1833-40-035-6	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 0731910000-9				
Customer Name	: CARTER,MARCELA O	TOTAL AMOUNT DUE	: 3,089.31	Overdue Bill	: 1
Meter Number	: 315874GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07319100009 BC07/340.8/3570/0/21/03-13-2017/12 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167587676262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862158

16759100007

Date : 03-13-2017

BC07/340.8/3600/0222280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675910000-7

Collection Ref. Code : 1827-49-404-2

Customer Information----------

Name : TAPING,PORFERIO P M2

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	497463 GS6	Pole No	:	0222280
Serial No	:	84825087	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2935
Period From	:	02-11-2017	Prev Rdg	:	2874
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 99.22
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.91
CURRENT BILL - MARCH 2017		497.36
TOTAL AMOUNT DUE		832.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 412.00

Your monthly electricity consumption chart

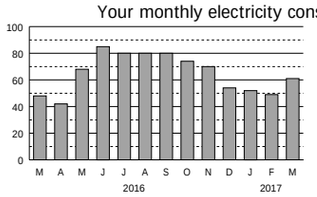

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.36		
Less : VAT	35.72		
Amount Net of VAT	461.64		
Less: BIR 2306	14.90		
BIR 2307	8.65	VATable Sales	461.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.09	VAT Zero Rated Sales	0.00
Add : VAT	35.72	VAT Amount	35.72
TOTAL AMOUNT DUE	473.81	TOTAL SALES	497.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3600/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167587676262

Collection Ref. Code	: 1827-49-404-2	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 1675910000-7				
Customer Name	: TAPING,PORFERIO P M2	TOTAL AMOUNT DUE	: 832.93	Overdue Bill	: 1
Meter Number	: 497463 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16759100007 BC07/340.8/3600/0/21/03-13-2017/12 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806913102006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865882

80678100001

Date : 03-13-2017

BC07/340.8/3660/0222280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067810000-1

Collection Ref. Code : 1823-74-392-7

Customer Information----------

Name : OUANO,TELESFORO

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353198DS6	Pole No	:	0222280
Serial No	:	28224996	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23423
Period From	:	02-11-2017	Prev Rdg	:	23337
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	522	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 54.63
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.99
CURRENT BILL - MARCH 2017		792.05
TOTAL AMOUNT DUE		1,783.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,267.00

Your monthly electricity consumption chart

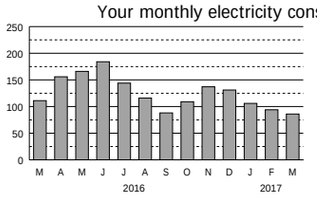

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.05		
Less : VAT	57.56		
Amount Net of VAT	734.49		
Less: BIR 2306	23.98		
BIR 2307	13.87	VATable Sales	734.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.64	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	754.20	TOTAL SALES	792.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3660/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806913102006

Collection Ref. Code	: 1823-74-392-7	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 8067810000-1				
Customer Name	: OUANO,TELESFORO	TOTAL AMOUNT DUE	: 1,783.80	Overdue Bill	: 1
Meter Number	: 353198DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80678100001 BC07/340.8/3660/0/21/03-13-2017/12 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467827857926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861757

46759100004

Date : 03-13-2017

BC07/340.8/3670/0222280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675910000-4

Collection Ref. Code : 1827-49-413-1

Customer Information----------

Name : OUANO,NILDA V

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353164DS6	Pole No	:	0222280
Serial No	:	22670990	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36450
Period From	:	02-11-2017	Prev Rdg	:	36155
No of Days	:	28	Diff Rdg	:	295
Avg kWh/day	:	10.54	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		88.13
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		373.05
CURRENT BILL - MARCH 2017		3,003.51
TOTAL AMOUNT DUE		5,992.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,731.00

Your monthly electricity consumption chart

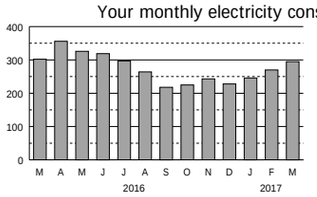

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.51		
Less : VAT	219.36		
Amount Net of VAT	2,784.15		
Less: BIR 2306	91.41		
BIR 2307	52.87	VATable Sales	2,784.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,639.87	VAT Zero Rated Sales	0.00
Add : VAT	219.36	VAT Amount	219.36
TOTAL AMOUNT DUE	2,859.23	TOTAL SALES	3,003.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3670/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467827857926

Collection Ref. Code	: 1827-49-413-1	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 4675910000-4				
Customer Name	: OUANO,NILDA V	TOTAL AMOUNT DUE	: 5,992.41	Overdue Bill	: 1
Meter Number	: 353164DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46759100004 BC07/340.8/3670/0/21/03-13-2017/12 693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272402158467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865066

27200200007

Date : 03-13-2017

BC07/340.8/3790/0222336/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720020000-7

Collection Ref. Code : 1819-56-650-1

Customer Information----------

Name : ROMARATE,FELIPE

Premise Address : BASAK MANDAUE CITY,0012060,00000I

TIN :

Metering Information----------

Meter No	:	422506GS6	Pole No	:	0222336
Serial No	:	2003212450	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21449
Period From	:	02-11-2017	Prev Rdg	:	21260
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		62.42
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		239.98
CURRENT BILL - MARCH 2017		1,933.00
TOTAL AMOUNT DUE		4,145.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,331.95

Your monthly electricity consumption chart

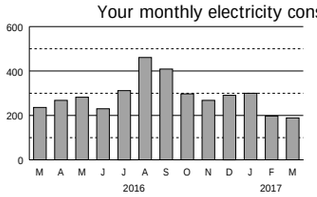

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.00		
Less : VAT	141.47		
Amount Net of VAT	1,791.53		
Less: BIR 2306	58.95		
BIR 2307	34.03	VATable Sales	1,791.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.55	VAT Zero Rated Sales	0.00
Add : VAT	141.47	VAT Amount	141.47
TOTAL AMOUNT DUE	1,840.02	TOTAL SALES	1,933.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3790/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272402158467

Collection Ref. Code	: 1819-56-650-1	Premise Address	: BASAK MANDAUE CITY,0012060,00000I		
Account ID	: 2720020000-7				
Customer Name	: ROMARATE,FELIPE	TOTAL AMOUNT DUE	: 4,145.88	Overdue Bill	: 1
Meter Number	: 422506GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27200200007 BC07/340.8/3790/0/21/03-13-2017/12 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883073496056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872226

88319100009

Date : 03-13-2017

BC07/340.8/3810/0222343/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831910000-9

Collection Ref. Code : 1833-41-008-4

Customer Information----------

Name : NAVAJA,MARIA CHONA E

Premise Address : ZONE OKRA, PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451559GS6	Pole No	:	0222343
Serial No	:	52061823	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20287
Period From	:	02-11-2017	Prev Rdg	:	20041
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	332	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,920.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,920.50	58.41
Sub-Total		82.06
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		312.29
CURRENT BILL - MARCH 2017		2,515.22
TOTAL AMOUNT DUE		5,435.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,058.00

Your monthly electricity consumption chart

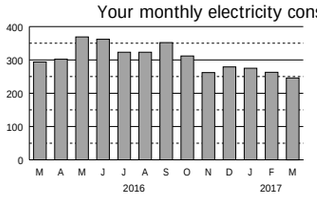

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.22		
Less : VAT	184.09		
Amount Net of VAT	2,331.13		
Less: BIR 2306	76.71		
BIR 2307	44.28	VATable Sales	2,331.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.14	VAT Zero Rated Sales	0.00
Add : VAT	184.09	VAT Amount	184.09
TOTAL AMOUNT DUE	2,394.23	TOTAL SALES	2,515.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3810/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883073496056

Collection Ref. Code	: 1833-41-008-4	Premise Address	: ZONE OKRA, PAKNA-AN,,MANDAUE CITY		
Account ID	: 8831910000-9				
Customer Name	: NAVAJA,MARIA CHONA E	TOTAL AMOUNT DUE	: 5,435.87	Overdue Bill	: 1
Meter Number	: 451559GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88319100009

BC07/340.8/3810/0/21/03-13-2017/12

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416136357406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41668100005

BILLING STATEMENT

1008871254

Date : 03-13-2017

BC07/340.8/3840/0222343/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166810000-5

Collection Ref. Code : 1831-60-287-3

Customer Information----------

Name : ENTISE,ALEXANDER Z

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4696 EIS6	Pole No	:	0222343
Serial No	:	83297247	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4686
Period From	:	02-11-2017	Prev Rdg	:	4603
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,382.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 4,382.50	87.65
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.04
CURRENT BILL - MARCH 2017		841.69
TOTAL AMOUNT DUE		5,224.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,302.00

Your monthly electricity consumption chart

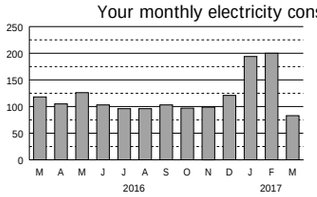

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.69		
Less : VAT	63.83		
Amount Net of VAT	777.86		
Less: BIR 2306	26.61		
BIR 2307	14.77	VATable Sales	777.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.48	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	800.31	TOTAL SALES	841.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/3840/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416136357406

Collection Ref. Code	: 1831-60-287-3	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 4166810000-5				
Customer Name	: ENTISE,ALEXANDER Z	TOTAL AMOUNT DUE	: 5,224.16	Overdue Bill	: 2
Meter Number	: 4696 EIS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41668100005 BC07/340.8/3840/0/21/03-13-2017/12 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769760626802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862974

76929863926

Date : 03-13-2017

BC07/340.8/4020/0219805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692986392-6

Collection Ref. Code : 1855-41-692-1

Customer Information----------

Name : SUICO,ELIZABETH DY

Premise Address : M5 R.S CABAHUG WAREHOUSE,TABOK, MANDAUE CITY

TIN : 196-766-063-000

Metering Information----------

Meter No	:	1499 EVS6	Pole No	:	0219805
Serial No	:	01530626	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4512
Period From	:	02-11-2017	Prev Rdg	:	4422
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	530	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,095.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.7381/kWh	66.43
System Loss Charge	0.6693/kWh	60.24
Sub-Total		545.80
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		30.55
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		27.28
Transmission		2.01
System Loss		3.59
Distribution		31.50
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.62
CURRENT BILL - MARCH 2017		954.48
TOTAL AMOUNT DUE		2,049.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,384.00

Your monthly electricity consumption chart

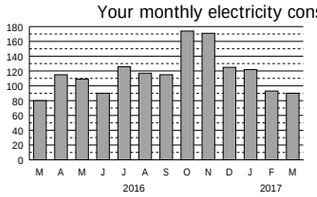

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.48		
Less : VAT	68.55		
Amount Net of VAT	885.93		
Less: BIR 2306	28.57		
BIR 2307	16.86	VATable Sales	885.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.50	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	909.05	TOTAL SALES	954.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4020/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769760626802

Collection Ref. Code	: 1855-41-692-1	Premise Address	: M5 R.S CABAHUG WAREHOUSE,TABOK, MANDAUE CITY		
Account ID	: 7692986392-6				
Customer Name	: SUICO,ELIZABETH DY	TOTAL AMOUNT DUE	: 2,049.50	Overdue Bill	: 1
Meter Number	: 1499 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76929863926

BC07/340.8/4020/0/21/03-13-2017/12

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603737111211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863060

60389100003

Date : 03-13-2017

BC07/340.8/4120/0219770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038910000-3

Collection Ref. Code : 1829-54-653-8

Customer Information----------

Name : SUICO,BENIGNO P TM

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028561	Pole No	:	0219770
Serial No	:	121517022	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11427
Period From	:	02-11-2017	Prev Rdg	:	8161
No of Days	:	28	Diff Rdg	:	3266
Avg kWh/day	:	116.64	Registered	:	3266
Conn Load	:	420	Billed kWh	:	3266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,478.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	15,209.76
Transmission Charge	0.7381/kWh	2,410.63
System Loss Charge	0.6693/kWh	2,185.93
Sub-Total		19,806.32
Distribution Charges		
Distribution Charge	1.7506/kWh	5,717.46
Supply Charge	0.4118/kWh	1,344.94
Metering Charge	0.6989/kWh	2,282.61
	5.00/month	5.00
Sub-Total		9,350.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	313.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.37
Surcharge	0.02 of 13,478.00	269.56
Sub-Total		583.47
Government Charges		
Franchise Tax - Local		148.70
Value Added Tax		
Generation		990.10
Transmission		72.77
System Loss		130.58
Distribution		1,122.00
Others		87.86
Universal Charge		
Missionary Electrification	0.1561/kWh	509.82
Environmental Charge	0.0025/kWh	8.17
NPC Stranded Contract Costs	0.1938/kWh	632.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	404.98
Sub-Total		4,107.93
CURRENT BILL - MARCH 2017		33,847.73
TOTAL AMOUNT DUE		47,325.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 45,000.00

Your monthly electricity consumption chart

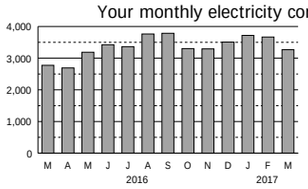

Avg Monthly Usage : 3,364.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,847.73		
Less : VAT	2,403.31		
Amount Net of VAT	31,444.42		
Less: BIR 2306	1,001.39		
BIR 2307	597.77	VATable Sales	31,444.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,845.26	VAT Zero Rated Sales	0.00
Add : VAT	2,403.31	VAT Amount	2,403.31
TOTAL AMOUNT DUE	32,248.57	TOTAL SALES	33,847.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4120/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603737111211

Collection Ref. Code	: 1829-54-653-8	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 6038910000-3				
Customer Name	: SUICO,BENIGNO P TM	TOTAL AMOUNT DUE	: 47,325.75	Overdue Bill	: 1
Meter Number	: MTR1028561				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60389100003 BC07/340.8/4120/0/21/03-13-2017/12 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302285119649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863247

30289100007

Date : 03-13-2017

BC07/340.8/4200/0219791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028910000-7

Collection Ref. Code : 1829-48-251-3

Customer Information----------

Name : NACIONAL,ROSARIO S

Premise Address : RIZAL ST TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072024	Pole No	:	0219791
Serial No	:	40039662	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5905
Period From	:	02-11-2017	Prev Rdg	:	5457
No of Days	:	28	Diff Rdg	:	448
Avg kWh/day	:	16.00	Registered	:	448
Conn Load	:	240	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,342.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.7381/kWh	330.67
System Loss Charge	0.6693/kWh	299.85
Sub-Total		2,716.86
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,343.00	106.86
Sub-Total		149.92
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		135.82
Transmission		9.98
System Loss		17.92
Distribution		154.42
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		572.81
CURRENT BILL - MARCH 2017		4,726.46
TOTAL AMOUNT DUE		10,069.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,335.00

Your monthly electricity consumption chart

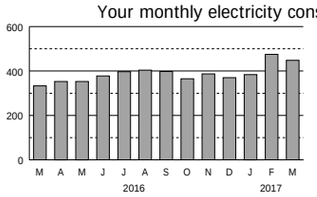

Avg Monthly Usage : 388.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,726.46		
Less : VAT	338.62		
Amount Net of VAT	4,387.84		
Less: BIR 2306	141.10		
BIR 2307	83.49	VATable Sales	4,387.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,163.25	VAT Zero Rated Sales	0.00
Add : VAT	338.62	VAT Amount	338.62
TOTAL AMOUNT DUE	4,501.87	TOTAL SALES	4,726.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4200/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302285119649

Collection Ref. Code	: 1829-48-251-3	Premise Address	: RIZAL ST TABOK,MANDAUE CITY		
Account ID	: 3028910000-7				
Customer Name	: NACIONAL,ROSARIO S	TOTAL AMOUNT DUE	: 10,069.30	Overdue Bill	: 1
Meter Number	: MTR1072024				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30289100007

BC07/340.8/4200/0/21/03-13-2017/12

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974295663933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865888

97464470448

Date : 03-13-2017

BC07/340.8/4250/0219791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746447044-8

Collection Ref. Code : 1853-23-869-4

Customer Information----------

Name : ABDON,ANNA VANESSA CARYL BAZAR

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1085698	Pole No	:	0219791
Serial No	:	40039874	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10115
Period From	:	02-11-2017	Prev Rdg	:	9506
No of Days	:	28	Diff Rdg	:	609
Avg kWh/day	:	21.75	Registered	:	609
Conn Load	:	1150	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,458.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,836.11
Transmission Charge	0.7381/kWh	449.50
System Loss Charge	0.6693/kWh	407.60
Sub-Total		3,693.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,459.00	149.18
Sub-Total		207.71
Government Charges		
Franchise Tax - Local		28.24
Value Added Tax		
Generation		184.62
Transmission		13.57
System Loss		24.35
Distribution		209.70
Others		28.31
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		778.92
CURRENT BILL - MARCH 2017(ESTIMATE)		6,427.38
TOTAL AMOUNT DUE		13,886.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 7,499.00

Your monthly electricity consumption chart

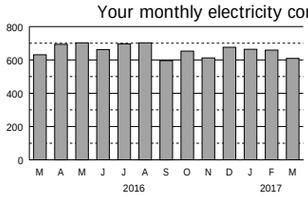

Avg Monthly Usage : 658.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,427.38		
Less : VAT	460.55		
Amount Net of VAT	5,966.83		
Less: BIR 2306	191.90		
BIR 2307	113.53	VATable Sales	5,966.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,661.40	VAT Zero Rated Sales	0.00
Add : VAT	460.55	VAT Amount	460.55
TOTAL AMOUNT DUE	6,121.95	TOTAL SALES	6,427.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4250/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974295663933

Collection Ref. Code	: 1853-23-869-4	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 9746447044-8				
Customer Name	: ABDON,ANNA VANESSA CARYL BAZAR	TOTAL AMOUNT DUE	: 13,886.30	Overdue Bill	: 1
Meter Number	: MTR1085698				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97464470448

BC07/340.8/4250/0/21/03-13-2017/12

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572026087105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864887

57289100000

Date : 03-13-2017

BC07/340.8/4340/0219791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728910000-0

Collection Ref. Code : 1841-58-341-3

Customer Information----------

Name : TAN,LUZMINDA C

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232496DS6	Pole No	:	0219791
Serial No	:	13373238	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21016
Period From	:	02-11-2017	Prev Rdg	:	20867
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	1344	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,810.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.7381/kWh	109.98
System Loss Charge	0.6693/kWh	99.73
Sub-Total		903.60
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		50.52
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		45.18
Transmission		3.32
System Loss		5.97
Distribution		51.76
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.04
CURRENT BILL - MARCH 2017		1,576.50
TOTAL AMOUNT DUE		3,386.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,789.00

Your monthly electricity consumption chart

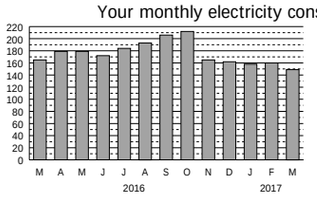

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.50		
Less : VAT	113.12		
Amount Net of VAT	1,463.38		
Less: BIR 2306	47.14		
BIR 2307	27.85	VATable Sales	1,463.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.39	VAT Zero Rated Sales	0.00
Add : VAT	113.12	VAT Amount	113.12
TOTAL AMOUNT DUE	1,501.51	TOTAL SALES	1,576.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4340/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572026087105

Collection Ref. Code	: 1841-58-341-3	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 5728910000-0				
Customer Name	: TAN,LUZMINDA C	TOTAL AMOUNT DUE	: 3,386.61	Overdue Bill	: 1
Meter Number	: 232496DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57289100000 BC07/340.8/4340/0/21/03-13-2017/12 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371385070606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864262

37139100004

Date : 03-13-2017

BC07/340.8/4360/0219791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713910000-4

Collection Ref. Code : 1813-81-908-4

Customer Information----------

Name : RAMIREZ,EMILIO

Premise Address : BASAK MANDAWE

TIN :

Metering Information----------

Meter No	:	004520 EFS6	Pole No	:	0219791
Serial No	:	95966407	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	52688
Period From	:	02-11-2017	Prev Rdg	:	51540
No of Days	:	28	Diff Rdg	:	1148
Avg kWh/day	:	41.02	Registered	:	1148
Conn Load	:	0	Billed kWh	:	1148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,459.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,348.20
Transmission Charge	0.4094/kWh	470.16
System Loss Charge	0.6734/kWh	773.35
Sub-Total		6,591.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,010.43
Supply Charge	0.4118/kWh	472.92
Metering Charge	0.6989/kWh	802.63
	5.00/month	5.00
Sub-Total		3,290.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	110.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 11,459.00	229.18
Sub-Total		339.56
Government Charges		
Franchise Tax - Local		51.11
Value Added Tax		
Generation		348.15
Transmission		14.19
System Loss		47.73
Distribution		394.92
Others		46.88
Universal Charge		
Missionary Electrification	0.1561/kWh	179.26
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.40
Sub-Total		1,450.07
CURRENT BILL - MARCH 2017(ESTIMATE)		11,672.32
TOTAL AMOUNT DUE		23,131.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 14,135.12

Your monthly electricity consumption chart

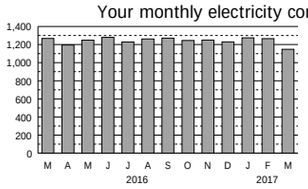

Avg Monthly Usage : 1,243.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,672.32		
Less : VAT	851.87		
Amount Net of VAT	10,820.45		
Less: BIR 2306	354.94		
BIR 2307	205.47	VATable Sales	10,820.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,260.04	VAT Zero Rated Sales	0.00
Add : VAT	851.87	VAT Amount	851.87
TOTAL AMOUNT DUE	11,111.91	TOTAL SALES	11,672.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4360/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371385070606

Collection Ref. Code	: 1813-81-908-4	Premise Address	: BASAK MANDAWE		
Account ID	: 3713910000-4				
Customer Name	: RAMIREZ,EMILIO	TOTAL AMOUNT DUE	: 23,131.43	Overdue Bill	: 1
Meter Number	: 004520 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37139100004 BC07/340.8/4360/0/21/03-13-2017/12 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404194534207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863869

40458100001

Date : 03-13-2017

BC07/340.8/4390/0223041/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045810000-1

Collection Ref. Code : 1831-46-404-7

Customer Information----------

Name : TAMALA,NILO L

Premise Address : LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224623WS6	Pole No	:	0223041
Serial No	:	44026510	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25403
Period From	:	02-11-2017	Prev Rdg	:	25275
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.89
CURRENT BILL - MARCH 2017		1,321.27
TOTAL AMOUNT DUE		3,277.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,594.00

Your monthly electricity consumption chart

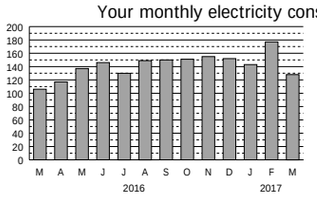

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.27		
Less : VAT	97.11		
Amount Net of VAT	1,224.16		
Less: BIR 2306	40.47		
BIR 2307	23.26	VATable Sales	1,224.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.43	VAT Zero Rated Sales	0.00
Add : VAT	97.11	VAT Amount	97.11
TOTAL AMOUNT DUE	1,257.54	TOTAL SALES	1,321.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4390/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404194534207

Collection Ref. Code	: 1831-46-404-7	Premise Address	: LOWER TABOK,MANDAUE CITY		
Account ID	: 4045810000-1				
Customer Name	: TAMALA,NILO L	TOTAL AMOUNT DUE	: 3,277.83	Overdue Bill	: 1
Meter Number	: 224623WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40458100001 BC07/340.8/4390/0/21/03-13-2017/12 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642317782745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867041

64209100003

Date : 03-13-2017

BC07/340.8/4410/0223062/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420910000-3

Collection Ref. Code : 1833-25-632-8

Customer Information----------

Name : MERCADER,JOSE RENE S

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012460 EFS6	Pole No	:	0223062
Serial No	:	121434900	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9519
Period From	:	02-11-2017	Prev Rdg	:	9303
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	120	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		73.37
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		274.43
CURRENT BILL - MARCH 2017		2,210.63
TOTAL AMOUNT DUE		4,841.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,677.00

Your monthly electricity consumption chart

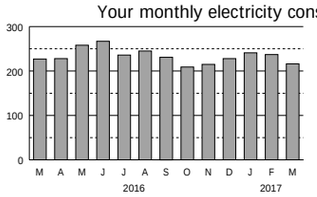

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.63		
Less : VAT	161.85		
Amount Net of VAT	2,048.78		
Less: BIR 2306	67.42		
BIR 2307	38.92	VATable Sales	2,048.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.44	VAT Zero Rated Sales	0.00
Add : VAT	161.85	VAT Amount	161.85
TOTAL AMOUNT DUE	2,104.29	TOTAL SALES	2,210.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4410/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642317782745

Collection Ref. Code	: 1833-25-632-8	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 6420910000-3				
Customer Name	: MERCADER,JOSE RENE S	TOTAL AMOUNT DUE	: 4,841.09	Overdue Bill	: 1
Meter Number	: 012460 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64209100003 BC07/340.8/4410/0/21/03-13-2017/12 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144487248991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867943

14480505164

Date : 03-13-2017

BC07/340.8/4507/0223426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448050516-4

Collection Ref. Code : 1857-76-455-2

Customer Information----------

Name : MAOY,BOYET BURLAOS

Premise Address : SITIO SAMBAG,(MENDOZA CMPD.),TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010485 EFS6	Pole No	:	0223426
Serial No	:	121436392	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1993
Period From	:	02-11-2017	Prev Rdg	:	1927
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	225	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 100.33
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.25
CURRENT BILL - MARCH 2017		545.59
TOTAL AMOUNT DUE		1,255.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,501.00

Your monthly electricity consumption chart

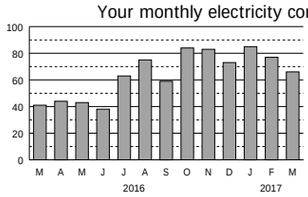

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.59		
Less : VAT	39.45		
Amount Net of VAT	506.14		
Less: BIR 2306	16.44		
BIR 2307	9.49	VATable Sales	506.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.21	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	519.66	TOTAL SALES	545.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4507/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144487248991

Collection Ref. Code	: 1857-76-455-2	Premise Address	: SITIO SAMBAG,(MENDOZA CMPD.),TABOK, MANDAUE CITY		
Account ID	: 1448050516-4				
Customer Name	: MAOY,BOYET BURLAOS	TOTAL AMOUNT DUE	: 1,255.60	Overdue Bill	: 1
Meter Number	: 010485 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14480505164 BC07/340.8/4507/0/21/03-13-2017/12 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866418811641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861285

86626305451

Date : 03-13-2017

BC07/340.8/4530/0223426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662630545-1

Collection Ref. Code : 1855-35-776-3

Customer Information----------

Name : MARTIN,TRECIAN GAYUD

Premise Address : MENDOZA COMPD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028725	Pole No	:	0223426
Serial No	:	121517524	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4194
Period From	:	02-11-2017	Prev Rdg	:	4057
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	222	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.68
CURRENT BILL - MARCH 2017		1,398.78
TOTAL AMOUNT DUE		2,827.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,840.00

Your monthly electricity consumption chart

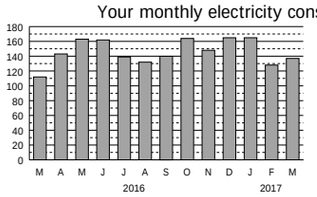

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.78		
Less : VAT	102.29		
Amount Net of VAT	1,296.49		
Less: BIR 2306	42.63		
BIR 2307	24.62	VATable Sales	1,296.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.24	VAT Zero Rated Sales	0.00
Add : VAT	102.29	VAT Amount	102.29
TOTAL AMOUNT DUE	1,331.53	TOTAL SALES	1,398.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4530/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866418811641

Collection Ref. Code	: 1855-35-776-3	Premise Address	: MENDOZA COMPD.,TABOK,MANDAUE CITY		
Account ID	: 8662630545-1				
Customer Name	: MARTIN,TRECIAN GAYUD	TOTAL AMOUNT DUE	: 2,827.41	Overdue Bill	: 1
Meter Number	: MTR1028725				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86626305451 BC07/340.8/4530/0/21/03-13-2017/12 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876053024399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867835

87668100008

Date : 03-13-2017

BC07/340.8/4550/0223363/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766810000-8

Collection Ref. Code : 1843-90-677-5

Customer Information----------

Name : MENDOZA,WINSTON M1 C

Premise Address : SUICO ST.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459728GS6	Pole No	:	0223363
Serial No	:	56152304	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31626
Period From	:	02-11-2017	Prev Rdg	:	31285
No of Days	:	28	Diff Rdg	:	341
Avg kWh/day	:	12.18	Registered	:	341
Conn Load	:	236	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,310.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,311.00	86.22
Sub-Total		119.00
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		433.28
CURRENT BILL - MARCH 2017		3,490.25
TOTAL AMOUNT DUE		7,801.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,162.00

Your monthly electricity consumption chart

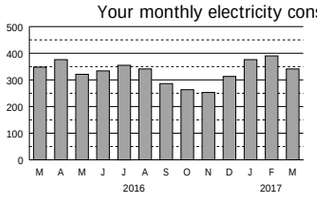

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.25		
Less : VAT	255.55		
Amount Net of VAT	3,234.70		
Less: BIR 2306	106.50		
BIR 2307	61.45	VATable Sales	3,234.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,066.75	VAT Zero Rated Sales	0.00
Add : VAT	255.55	VAT Amount	255.55
TOTAL AMOUNT DUE	3,322.30	TOTAL SALES	3,490.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4550/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876053024399

Collection Ref. Code	: 1843-90-677-5	Premise Address	: SUICO ST.,TABOK,MANDAUE CITY		
Account ID	: 8766810000-8				
Customer Name	: MENDOZA,WINSTON M1 C	TOTAL AMOUNT DUE	: 7,801.22	Overdue Bill	: 1
Meter Number	: 459728GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87668100008

BC07/340.8/4550/0/21/03-13-2017/12

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151058548941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872913

15158800829

Date : 03-13-2017

BC07/340.8/4630/0221484/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515880082-9

Collection Ref. Code : 1857-52-980-4

Customer Information----------

Name : OLMILLA,ELIZABETH ALCANTARA

Premise Address : SITIO SAMBAG,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3554 EIS6	Pole No	:	0221484
Serial No	:	83302112	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2891
Period From	:	02-11-2017	Prev Rdg	:	2813
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	205	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 85.20
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.35
CURRENT BILL - MARCH 2017		680.04
TOTAL AMOUNT DUE		1,489.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 897.00

Your monthly electricity consumption chart

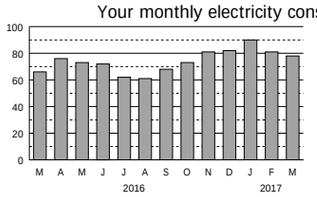

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.04		
Less : VAT	49.24		
Amount Net of VAT	630.80		
Less: BIR 2306	20.52		
BIR 2307	11.87	VATable Sales	630.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.41	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	647.65	TOTAL SALES	680.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4630/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151058548941

Collection Ref. Code	: 1857-52-980-4	Premise Address	: SITIO SAMBAG,TABOK, MANDAUE CITY		
Account ID	: 1515880082-9				
Customer Name	: OLMILLA,ELIZABETH ALCANTARA	TOTAL AMOUNT DUE	: 1,489.10	Overdue Bill	: 1
Meter Number	: 3554 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15158800829 BC07/340.8/4630/0/21/03-13-2017/12 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473172218605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865226

47342094050

Date : 03-13-2017

BC07/340.8/4650/0184795/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734209405-0

Collection Ref. Code : 1857-79-413-3

Customer Information----------

Name : LANZADERAS,HERMEGINA SINAHON

Premise Address : SITIO SAMBAG,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263518 GS6	Pole No	:	0184795
Serial No	:	39710624	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6235
Period From	:	02-11-2017	Prev Rdg	:	6064
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	250	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		60.16
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.67
CURRENT BILL - MARCH 2017		1,753.62
TOTAL AMOUNT DUE		3,939.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,380.00

Your monthly electricity consumption chart

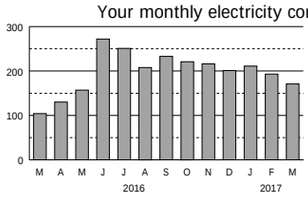

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.62		
Less : VAT	128.52		
Amount Net of VAT	1,625.10		
Less: BIR 2306	53.55		
BIR 2307	30.87	VATable Sales	1,625.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.68	VAT Zero Rated Sales	0.00
Add : VAT	128.52	VAT Amount	128.52
TOTAL AMOUNT DUE	1,669.20	TOTAL SALES	1,753.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4650/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473172218605

Collection Ref. Code	: 1857-79-413-3	Premise Address	: SITIO SAMBAG,TABOK, MANDAUE CITY		
Account ID	: 4734209405-0				
Customer Name	: LANZADERAS,HERMEGINA SINAHON	TOTAL AMOUNT DUE	: 3,939.43	Overdue Bill	: 1
Meter Number	: 263518 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47342094050 BC07/340.8/4650/0/21/03-13-2017/12 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812837287178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869615

81200200004

Date : 03-13-2017

BC07/340.8/4690/0184795/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120020000-4

Collection Ref. Code : 1819-45-464-9

Customer Information----------

Name : MARTURILLAS,VICTORIA S

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256263GS6	Pole No	:	0184795
Serial No	:	39384483	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	63614
Period From	:	02-11-2017	Prev Rdg	:	63407
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	260	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		74.59
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		263.58
CURRENT BILL - MARCH 2017		2,123.59
TOTAL AMOUNT DUE		4,858.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,017.00

Your monthly electricity consumption chart

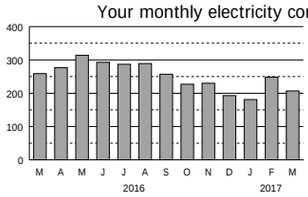

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.59		
Less : VAT	155.66		
Amount Net of VAT	1,967.93		
Less: BIR 2306	64.87		
BIR 2307	37.39	VATable Sales	1,967.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.67	VAT Zero Rated Sales	0.00
Add : VAT	155.66	VAT Amount	155.66
TOTAL AMOUNT DUE	2,021.33	TOTAL SALES	2,123.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4690/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812837287178

Collection Ref. Code	: 1819-45-464-9	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 8120020000-4				
Customer Name	: MARTURILLAS,VICTORIA S	TOTAL AMOUNT DUE	: 4,858.77	Overdue Bill	: 1
Meter Number	: 256263GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81200200004 BC07/340.8/4690/0/21/03-13-2017/12 710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002818041056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863212

00298100009

Date : 03-13-2017

BC07/340.8/4700/0223412/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029810000-9

Collection Ref. Code : 1845-67-632-7

Customer Information----------

Name : CABUENAS,RODEL D

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549802 GS6	Pole No	:	0223412
Serial No	:	73485993	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14107
Period From	:	02-11-2017	Prev Rdg	:	13837
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:	228	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,413.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,413.50	68.27
Sub-Total		94.22
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		343.23
CURRENT BILL - MARCH 2017		2,764.75
TOTAL AMOUNT DUE		6,178.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,620.00

Your monthly electricity consumption chart

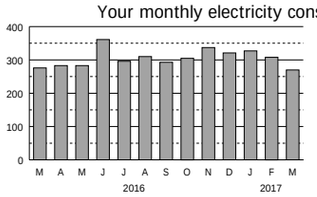

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.75		
Less : VAT	202.48		
Amount Net of VAT	2,562.27		
Less: BIR 2306	84.39		
BIR 2307	48.67	VATable Sales	2,562.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.21	VAT Zero Rated Sales	0.00
Add : VAT	202.48	VAT Amount	202.48
TOTAL AMOUNT DUE	2,631.69	TOTAL SALES	2,764.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4700/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002818041056

Collection Ref. Code	: 1845-67-632-7	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 0029810000-9				
Customer Name	: CABUENAS,RODEL D	TOTAL AMOUNT DUE	: 6,178.41	Overdue Bill	: 1
Meter Number	: 549802 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00298100009 BC07/340.8/4700/0/21/03-13-2017/12 711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050925644789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872524

05049133886

Date : 03-13-2017

BC07/340.8/4780/0184795/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504913388-6

Collection Ref. Code : 1853-67-455-9

Customer Information----------

Name : MANGUBAT,MERLA MAPULA

Premise Address : LOWER,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555750 GS6	Pole No	:	0184795
Serial No	:	23239712	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24738
Period From	:	02-11-2017	Prev Rdg	:	24700
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	345	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,398.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 4,399.00	87.98
Sub-Total		- 77.95
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		43.68
CURRENT BILL - MARCH 2017		297.58
TOTAL AMOUNT DUE		4,696.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,254.00

Your monthly electricity consumption chart

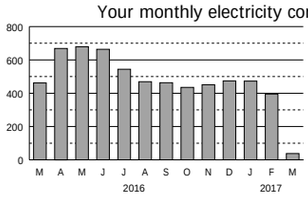

Avg Monthly Usage : 478.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.58		
Less : VAT	24.31		
Amount Net of VAT	273.27		
Less: BIR 2306	10.13		
BIR 2307	5.10	VATable Sales	273.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.04	VAT Zero Rated Sales	0.00
Add : VAT	24.31	VAT Amount	24.31
TOTAL AMOUNT DUE	282.35	TOTAL SALES	297.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4780/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050925644789

Collection Ref. Code	: 1853-67-455-9	Premise Address	: LOWER,TABOK, MANDAUE CITY		
Account ID	: 0504913388-6				
Customer Name	: MANGUBAT,MERLA MAPULA	TOTAL AMOUNT DUE	: 4,696.41	Overdue Bill	: 1
Meter Number	: 555750 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05049133886 BC07/340.8/4780/0/21/03-13-2017/12 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942736409118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867097

94200200007

Date : 03-13-2017

BC07/340.8/4800/0223405/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420020000-7

Collection Ref. Code : 1819-51-740-3

Customer Information----------

Name : LAUSA,JOVANNE P

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199282WS6	Pole No	:	0223405
Serial No	:	48422649	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	50389
Period From	:	02-11-2017	Prev Rdg	:	50077
No of Days	:	28	Diff Rdg	:	312
Avg kWh/day	:	11.14	Registered	:	312
Conn Load	:	275	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,311.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,311.50	66.23
Sub-Total		96.22
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		394.93
CURRENT BILL - MARCH 2017		3,179.69
TOTAL AMOUNT DUE		6,491.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,662.00

Your monthly electricity consumption chart

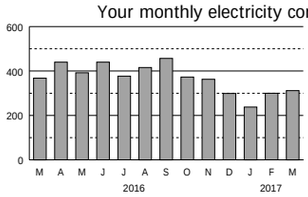

Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.69		
Less : VAT	232.36		
Amount Net of VAT	2,947.33		
Less: BIR 2306	96.82		
BIR 2307	55.97	VATable Sales	2,947.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.54	VAT Zero Rated Sales	0.00
Add : VAT	232.36	VAT Amount	232.36
TOTAL AMOUNT DUE	3,026.90	TOTAL SALES	3,179.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/4800/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942736409118

Collection Ref. Code	: 1819-51-740-3	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 9420020000-7				
Customer Name	: LAUSA,JOVANNE P	TOTAL AMOUNT DUE	: 6,491.34	Overdue Bill	: 1
Meter Number	: 199282WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94200200007 BC07/340.8/4800/0/21/03-13-2017/12 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373585390508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865349

37337200002

Date : 03-13-2017

BC07/351.1/4000/0265984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733720000-2

Collection Ref. Code : 1811-33-860-7

Customer Information----------

Name : COLEGADO,ROWELA N.

Premise Address : ZONE TANGKONG,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172313	Pole No	:	0265984
Serial No	:	84435116	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	617
Period From	:	02-11-2017	Prev Rdg	:	544
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 80.13
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.60
CURRENT BILL - MARCH 2017		636.35
TOTAL AMOUNT DUE		1,376.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,000.00

Your monthly electricity consumption chart

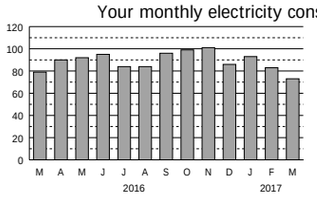

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.35		
Less : VAT	46.07		
Amount Net of VAT	590.28		
Less: BIR 2306	19.21		
BIR 2307	11.11	VATable Sales	590.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.96	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	606.03	TOTAL SALES	636.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4000/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373585390508

Collection Ref. Code	: 1811-33-860-7	Premise Address	: ZONE TANGKONG,PAKNAAN,MANDAUE CITY		
Account ID	: 3733720000-2				
Customer Name	: COLEGADO,ROWELA N.	TOTAL AMOUNT DUE	: 1,376.17	Overdue Bill	: 1
Meter Number	: MTR1172313				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37337200002

BC07/351.1/4000/0/21/03-13-2017/12

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616299607350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870999

61666200003

Date : 03-13-2017

BC07/351.1/5730/0265984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166620000-3

Collection Ref. Code : 1819-62-029-8

Customer Information----------

Name : MANSAY,MARIA S

Premise Address : ZONE KANGKONG,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172935	Pole No	:	0265984
Serial No	:	85058769	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	803
Period From	:	02-11-2017	Prev Rdg	:	703
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	574	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 18.82
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.43
CURRENT BILL - MARCH 2017		968.72
TOTAL AMOUNT DUE		2,190.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,620.00

Your monthly electricity consumption chart

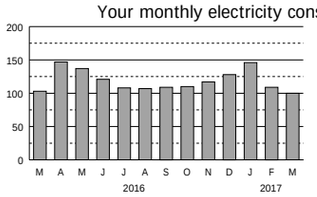

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.72		
Less : VAT	70.56		
Amount Net of VAT	898.16		
Less: BIR 2306	29.40		
BIR 2307	17.01	VATable Sales	898.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.75	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	922.31	TOTAL SALES	968.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5730/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616299607350

Collection Ref. Code	: 1819-62-029-8	Premise Address	: ZONE KANGKONG,PAKNA-AN,MANDAUE CITY
Account ID	: 6166620000-3		
Customer Name	: MANSAY,MARIA S	TOTAL AMOUNT DUE	: 2,190.81 Overdue Bill : 1
Meter Number	: MTR1172935		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61666200003 BC07/351.1/5730/0/21/03-13-2017/12 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709852543118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867647

70986200007

Date : 03-13-2017

BC07/351.1/5750/0265984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098620000-7

Collection Ref. Code : 1841-27-176-4

Customer Information----------

Name : NAYA,CASIANO JR F

Premise Address : ZONE TANGKONG,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171047	Pole No	:	0265984
Serial No	:	133494059	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	980
Period From	:	02-11-2017	Prev Rdg	:	862
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	470	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.48
CURRENT BILL - MARCH 2017		1,212.47
TOTAL AMOUNT DUE		2,748.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,750.00

Your monthly electricity consumption chart

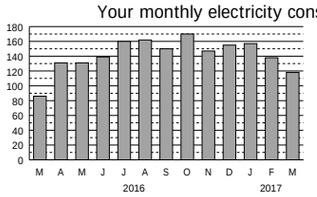

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.47		
Less : VAT	88.95		
Amount Net of VAT	1,123.52		
Less: BIR 2306	37.06		
BIR 2307	21.35	VATable Sales	1,123.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.11	VAT Zero Rated Sales	0.00
Add : VAT	88.95	VAT Amount	88.95
TOTAL AMOUNT DUE	1,154.06	TOTAL SALES	1,212.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5750/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709852543118

Collection Ref. Code : 1841-27-176-4

Account ID : 7098620000-7

Customer Name : NAYA,CASIANO JR F

Meter Number : MTR1171047

Period : Feb 2017

Premise Address : ZONE TANGKONG,PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,748.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70986200007 BC07/351.1/5750/0/21/03-13-2017/12 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055955304203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874612

05536200008

Date : 03-13-2017

BC07/351.1/5760/0265984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553620000-8

Collection Ref. Code : 1837-19-107-7

Customer Information----------

Name : PABLO,EMELYN A

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172316	Pole No	:	0265984
Serial No	:	85057982	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	495
Period From	:	02-11-2017	Prev Rdg	:	428
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 103.97
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.08
CURRENT BILL - MARCH 2017		551.39
TOTAL AMOUNT DUE		1,165.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 720.00

Your monthly electricity consumption chart

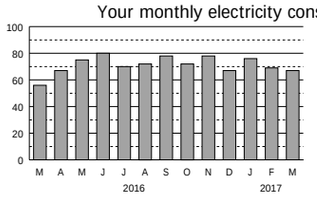

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.39		
Less : VAT	39.78		
Amount Net of VAT	511.61		
Less: BIR 2306	16.57		
BIR 2307	9.59	VATable Sales	511.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.45	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	525.23	TOTAL SALES	551.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5760/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055955304203

Collection Ref. Code	: 1837-19-107-7	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 0553620000-8				
Customer Name	: PABLO,EMELYN A	TOTAL AMOUNT DUE	: 1,165.86	Overdue Bill	: 1
Meter Number	: MTR1172316				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05536200008 BC07/351.1/5760/0/21/03-13-2017/12 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771733447390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864151

77196200008

Date : 03-13-2017

BC07/351.1/5780/0265963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719620000-8

Collection Ref. Code : 1843-30-560-7

Customer Information----------

Name : CUAYCONG,ANNIE L

Premise Address : ZONE TANGKONG,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171075	Pole No	:	0265963
Serial No	:	133478801	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2692
Period From	:	02-11-2017	Prev Rdg	:	2527
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	254	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		58.10
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.05
CURRENT BILL - MARCH 2017		1,692.34
TOTAL AMOUNT DUE		3,804.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,050.00

Your monthly electricity consumption chart

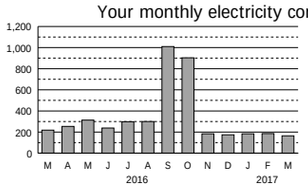

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.34		
Less : VAT	124.03		
Amount Net of VAT	1,568.31		
Less: BIR 2306	51.68		
BIR 2307	29.79	VATable Sales	1,568.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.84	VAT Zero Rated Sales	0.00
Add : VAT	124.03	VAT Amount	124.03
TOTAL AMOUNT DUE	1,610.87	TOTAL SALES	1,692.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5780/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771733447390

Collection Ref. Code	: 1843-30-560-7	Premise Address	: ZONE TANGKONG,PAKNAAN,MANDAUE CITY		
Account ID	: 7719620000-8				
Customer Name	: CUAYCONG,ANNIE L	TOTAL AMOUNT DUE	: 3,804.55	Overdue Bill	: 1
Meter Number	: MTR1171075				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77196200008 BC07/351.1/5780/0/21/03-13-2017/12 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853102626856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874630

85337200001

Date : 03-13-2017

BC07/351.1/5930/0265970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533720000-1

Collection Ref. Code : 1811-28-605-4

Customer Information----------

Name : REUBAL,CECILIA P.

Premise Address : ZONE TANGKONG,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171046	Pole No	:	0265970
Serial No	:	133494054	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	592
Period From	:	02-11-2017	Prev Rdg	:	532
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	700	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 147.17
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.61
CURRENT BILL - MARCH 2017		435.50
TOTAL AMOUNT DUE		893.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 817.47

Your monthly electricity consumption chart

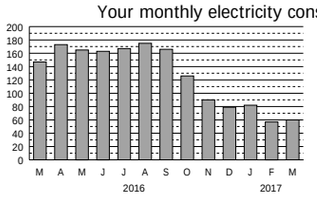

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.50		
Less : VAT	31.15		
Amount Net of VAT	404.35		
Less: BIR 2306	12.99		
BIR 2307	7.52	VATable Sales	404.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.84	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	414.99	TOTAL SALES	435.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5930/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853102626856

Collection Ref. Code	: 1811-28-605-4	Premise Address	: ZONE TANGKONG,PAKNA-AN,MANDAUE CITY
Account ID	: 8533720000-1		
Customer Name	: REUBAL,CECILIA P.	TOTAL AMOUNT DUE	: 893.03
Meter Number	: MTR1171046		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85337200001 BC07/351.1/5930/0/21/03-13-2017/12 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350079290930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873052

35006200006

Date : 03-13-2017

BC07/351.1/5950/0265970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500620000-6

Collection Ref. Code : 1835-22-230-7

Customer Information----------

Name : RANILI,TERESITA M

Premise Address : ZONE TANGKONG,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172936	Pole No	:	0265970
Serial No	:	85049936	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	700
Period From	:	02-11-2017	Prev Rdg	:	619
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		- 27.68
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.06
CURRENT BILL - MARCH 2017		773.08
TOTAL AMOUNT DUE		1,696.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,201.00

Your monthly electricity consumption chart

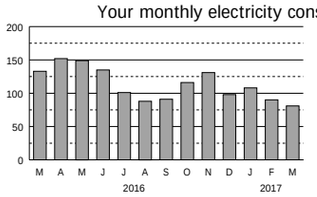

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.08		
Less : VAT	57.10		
Amount Net of VAT	715.98		
Less: BIR 2306	23.78		
BIR 2307	13.55	VATable Sales	715.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.65	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	735.75	TOTAL SALES	773.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/5950/0/21/03-13-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350079290930

Collection Ref. Code	: 1835-22-230-7	Premise Address	: ZONE TANGKONG,PAKNA-AN,MANDAUE CITY		
Account ID	: 3500620000-6				
Customer Name	: RANILI,TERESITA M	TOTAL AMOUNT DUE	: 1,696.54	Overdue Bill	: 1
Meter Number	: MTR1172936				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35006200006

BC07/351.1/5950/0/21/03-13-2017/12

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611471969073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867623

61155100003

Date : 03-13-2017

BC07/337.2/800300/0324412/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115510000-3

Collection Ref. Code : 1839-68-968-4

Customer Information----------

Name : TABOK NATIONAL HIGH SCHOOL / ALEX F MONT

Premise Address : UPPER,TABOK,MANDAUE CITY

Billing Address : C/O Warren Lariosa, Billing and Collection,VECO -SM OFFICE, CEBU CITY, CEBU, 6014

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1114375	Pole No	:	0324412
Serial No	:	40051476	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34838
Period From	:	02-11-2017	Prev Rdg	:	33000
No of Days	:	28	Diff Rdg	:	1838
Avg kWh/day	:	65.64	Registered	:	1838
Conn Load	:	580	Billed kWh	:	1838

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		23,274.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,559.57
Transmission Charge	0.7381/kWh	1,356.63
System Loss Charge	0.6693/kWh	1,230.17
Sub-Total		11,146.37
Distribution Charges		
Distribution Charge	1.7506/kWh	3,217.60
Supply Charge	0.4118/kWh	756.89
Metering Charge	0.6989/kWh	1,284.58
	5.00/month	5.00
Sub-Total		5,264.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	176.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Surcharge	0.02 of 48,316.50	966.33
Sub-Total		1,142.99
Government Charges		
Franchise Tax - Local		87.77
Value Added Tax		
Generation		557.20
Transmission		40.95
System Loss		73.48
Distribution		631.69
Others		147.69
Universal Charge		
Missionary Electrification	0.1561/kWh	286.91
Environmental Charge	0.0025/kWh	4.60
NPC Stranded Contract Costs	0.1938/kWh	356.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	227.91
Sub-Total		2,414.40
CURRENT BILL - MARCH 2017		19,967.83
TOTAL AMOUNT DUE		43,241.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 25,042.30

Your monthly electricity consumption chart

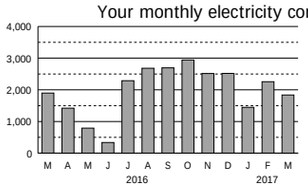

Avg Monthly Usage : 1,971.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,967.83		
Less : VAT	1,451.01		
Amount Net of VAT	18,516.82		
Less: BIR 2306	604.59		
BIR 2307	352.82	VATable Sales	18,516.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,559.41	VAT Zero Rated Sales	0.00
Add : VAT	1,451.01	VAT Amount	1,451.01
TOTAL AMOUNT DUE	19,010.42	TOTAL SALES	19,967.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/800300/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611471969073

Collection Ref. Code	: 1839-68-968-4	Premise Address	: UPPER,TABOK,MANDAUE CITY
Account ID	: 6115510000-3		
Customer Name	: TABOK NATIONAL HIGH SCHOOL / ALEX F MONT	Billing Address	: C/O Warren Lariosa, Billing and Collection,VECO -SM OFFICE, CEBU CITY, CEBU, 6014
Meter Number	: MTR1114375		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 43,241.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61155100003 BC07/337.2/800300/0/10/03-13-2017/19 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646307857608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870257

64628100006

Date : 03-13-2017

BC07/340.0/800301/0324671/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462810000-6

Collection Ref. Code : 1829-39-893-8

Customer Information----------

Name : LABOGON ELEMENTARY SCHOOL

Premise Address : LABOGON MANDAUE CITY,C/O PASTORA CORTESTY

Billing Address : * *

TIN :

Metering Information----------

Meter No	:	MTR1150668	Pole No	:	0324671
Serial No	:	133486232	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11040
Period From	:	02-11-2017	Prev Rdg	:	9729
No of Days	:	28	Diff Rdg	:	1311
Avg kWh/day	:	46.82	Registered	:	1311
Conn Load	:	720	Billed kWh	:	1311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,669.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,105.33
Transmission Charge	0.4094/kWh	536.72
System Loss Charge	0.6734/kWh	882.83
Sub-Total		7,524.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,295.04
Supply Charge	0.4118/kWh	539.87
Metering Charge	0.6989/kWh	916.26
	5.00/month	5.00
Sub-Total		3,756.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	125.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 23,193.00	463.86
Sub-Total		589.87
Government Charges		
Franchise Tax - Local		59.35
Value Added Tax		
Generation		397.42
Transmission		16.20
System Loss		54.48
Distribution		450.74
Others		77.91
Universal Charge		
Missionary Electrification	0.1561/kWh	204.65
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	254.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.56
Sub-Total		1,680.66
CURRENT BILL - MARCH 2017(ESTIMATE)		13,551.58
TOTAL AMOUNT DUE		20,221.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 16,523.36

Your monthly electricity consumption chart

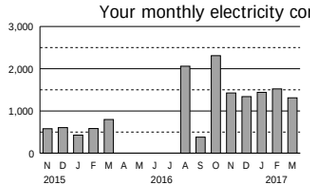

Avg Monthly Usage : 1,137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,551.58		
Less : VAT	996.75		
Amount Net of VAT	12,554.83		
Less: BIR 2306	415.31		
BIR 2307	238.61	VATable Sales	12,554.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,900.91	VAT Zero Rated Sales	0.00
Add : VAT	996.75	VAT Amount	996.75
TOTAL AMOUNT DUE	12,897.66	TOTAL SALES	13,551.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/800301/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646307857608

Collection Ref. Code	: 1829-39-893-8	Premise Address	: LABOGON MANDAUE CITY,C/O PASTORA CORTESTY
Account ID	: 6462810000-6		
Customer Name	: LABOGON ELEMENTARY SCHOOL	Billing Address	: * *
Meter Number	: MTR1150668		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 20,221.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64628100006 BC07/340.0/800301/0/10/03-13-2017/19 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941451040411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866135

94185100008

Date : 03-13-2017

BC07/340.1/800300/0231022/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418510000-8

Collection Ref. Code : 1813-74-077-1

Customer Information----------

Name : BASAK ELEM SCHOOL

Premise Address : BASAK-MANDAUE,C/O ALEJANDRO ALINSUG

Billing Address : C/O Warren Lariosa, Billing and Collection,VECO -SM OFFICE, CEBU CITY, CEBU, 6014

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1165304	Pole No	:	0231022
Serial No	:	133494787	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28558
Period From	:	02-11-2017	Prev Rdg	:	24589
No of Days	:	28	Diff Rdg	:	3969
Avg kWh/day	:	141.75	Registered	:	3969
Conn Load	:	4460	Billed kWh	:	3969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		39,832.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18,483.63
Transmission Charge	0.7381/kWh	2,929.52
System Loss Charge	0.6693/kWh	2,656.45
Sub-Total		24,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	6,948.13
Supply Charge	0.4118/kWh	1,634.43
Metering Charge	0.6989/kWh	2,773.93
	5.00/month	5.00
Sub-Total		11,361.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	381.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.45
Surcharge	0.02 of 88,440.50	1,768.81
Sub-Total		2,150.28
Government Charges		
Franchise Tax - Local		187.90
Value Added Tax		
Generation		1,203.23
Transmission		88.43
System Loss		158.69
Distribution		1,363.38
Others		280.58
Universal Charge		
Missionary Electrification	0.1561/kWh	619.56
Environmental Charge	0.0025/kWh	9.92
NPC Stranded Contract Costs	0.1938/kWh	769.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	492.16
Sub-Total		5,173.04
CURRENT BILL - MARCH 2017		42,754.41
TOTAL AMOUNT DUE		82,587.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 48,607.88

Your monthly electricity consumption chart

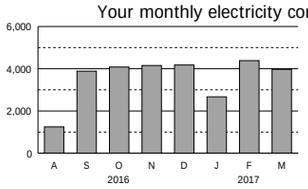

Avg Monthly Usage : 3,569.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,754.41		
Less : VAT	3,094.31		
Amount Net of VAT	39,660.10		
Less: BIR 2306	1,289.30		
BIR 2307	755.39	VATable Sales	39,660.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,615.41	VAT Zero Rated Sales	0.00
Add : VAT	3,094.31	VAT Amount	3,094.31
TOTAL AMOUNT DUE	40,709.72	TOTAL SALES	42,754.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/800300/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941451040411

Collection Ref. Code	: 1813-74-077-1	Premise Address	: BASAK-MANDAUE,C/O ALEJANDRO ALINSUG
Account ID	: 9418510000-8		
Customer Name	: BASAK ELEM SCHOOL	Billing Address	: C/O Warren Lariosa, Billing and Collection,VECO -SM OFFICE, CEBU CITY, CEBU, 6014
Meter Number	: MTR1165304		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 82,587.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94185100008 BC07/340.1/800300/0/10/03-13-2017/19 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846740620098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870274

8465279473

Date : 03-13-2017

BC07/340.3/800010/0200443/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465527947-3

Collection Ref. Code : 1853-75-920-1

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address : MDE 180 MA. ANTONIA VILL. (PARRS APT),LABOGON, MANDAUE CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	1960 EVS6	Pole No	:	0200443
Serial No	:	02364183	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23239
Period From	:	02-11-2017	Prev Rdg	:	22675
No of Days	:	28	Diff Rdg	:	564
Avg kWh/day	:	20.14	Registered	:	564
Conn Load	:	2500	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		123.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,626.55
Transmission Charge	0.7381/kWh	416.29
System Loss Charge	0.6693/kWh	377.49
Sub-Total		3,420.33
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,937.50	138.75
Sub-Total		192.95
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		170.97
Transmission		12.56
System Loss		22.55
Distribution		194.25
Others		26.29
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		721.47
CURRENT BILL - MARCH 2017		5,953.53
TOTAL AMOUNT DUE		6,076.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 6,814.02

Your monthly electricity consumption chart

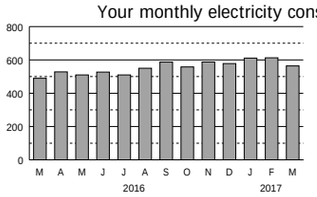

Avg Monthly Usage : 554.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,953.53		
Less : VAT	426.62		
Amount Net of VAT	5,526.91		
Less: BIR 2306	177.77		
BIR 2307	105.16	VATable Sales	5,526.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,243.98	VAT Zero Rated Sales	0.00
Add : VAT	426.62	VAT Amount	426.62
TOTAL AMOUNT DUE	5,670.60	TOTAL SALES	5,953.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/800010/0/21/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846740620098

Collection Ref. Code	: 1853-75-920-1	Premise Address	: MDE 180 MA. ANTONIA VILL. (PARRS APT),LABOGON, MANDAUE CITY		
Account ID	: 8465527947-3				
Customer Name	: INNOVE COMMUNICATIONS INC.	TOTAL AMOUNT DUE	: 6,076.77	Overdue Bill	: 1
Meter Number	: 1960 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8465279473

BC07/340.3/800010/0/21/03-13-2017/19

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644067016832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868635

64432584569

Date : 03-13-2017

BC07/340.5/800010/0224362/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443258456-9

Collection Ref. Code : 1853-75-881-7

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address : MDE 187 HIGHWAY,LABOGON,MANDAUE CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	MTR1015636	Pole No	:	0224362
Serial No	:	121517711	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14268
Period From	:	02-11-2017	Prev Rdg	:	13810
No of Days	:	28	Diff Rdg	:	458
Avg kWh/day	:	16.36	Registered	:	458
Conn Load	:	2500	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		195.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,132.91
Transmission Charge	0.7381/kWh	338.05
System Loss Charge	0.6693/kWh	306.54
Sub-Total		2,777.50
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,950.00	119.00
Sub-Total		163.02
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		138.83
Transmission		10.20
System Loss		18.31
Distribution		157.86
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		586.80
CURRENT BILL - MARCH 2017		4,842.79
TOTAL AMOUNT DUE		5,037.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 5,755.06

Your monthly electricity consumption chart

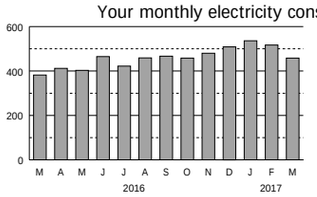

Avg Monthly Usage : 459.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,842.79		
Less : VAT	347.32		
Amount Net of VAT	4,495.47		
Less: BIR 2306	144.74		
BIR 2307	85.55	VATable Sales	4,495.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,265.18	VAT Zero Rated Sales	0.00
Add : VAT	347.32	VAT Amount	347.32
TOTAL AMOUNT DUE	4,612.50	TOTAL SALES	4,842.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/800010/0/21/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644067016832

Collection Ref. Code	: 1853-75-881-7	Premise Address	: MDE 187 HIGHWAY,LABOGON,MANDAUE CITY		
Account ID	: 6443258456-9				
Customer Name	: INNOVE COMMUNICATIONS INC.	TOTAL AMOUNT DUE	: 5,037.86	Overdue Bill	: 1
Meter Number	: MTR1015636				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64432584569 BC07/340.5/800010/0/21/03-13-2017/19 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304265867346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864352

30417100002

Date : 03-13-2017

BC07/340.5/800011/0224362/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041710000-2

Collection Ref. Code : 1843-66-167-5

Customer Information----------

Name : INNOVE COMMUNICATION/CEB 747

Premise Address : ALONG QUEZON HI-WAY,FRONT OF TRADEWINDS,TABOK,MANDAUE CITY

Billing Address : GLOBE BLDG 6TH FLR.,,IT PARK LAHUG CEBU CITY, CEBU, 6014

TIN : 000-360-916-000

Metering Information----------

Meter No	:	MTR1165271	Pole No	:	0224362
Serial No	:	133494828	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4997
Period From	:	02-11-2017	Prev Rdg	:	4366
No of Days	:	28	Diff Rdg	:	631
Avg kWh/day	:	22.54	Registered	:	631
Conn Load	:	1500	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		276.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,938.57
Transmission Charge	0.7381/kWh	465.74
System Loss Charge	0.6693/kWh	422.33
Sub-Total		3,826.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,872.00	157.44
Sub-Total		218.09
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		191.29
Transmission		14.06
System Loss		25.24
Distribution		217.26
Others		29.68
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		807.42
CURRENT BILL - MARCH 2017		6,662.64
TOTAL AMOUNT DUE		6,939.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 7,595.14

Your monthly electricity consumption chart

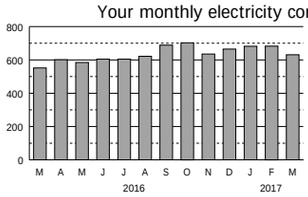

Avg Monthly Usage : 635.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,662.64		
Less : VAT	477.53		
Amount Net of VAT	6,185.11		
Less: BIR 2306	198.98		
BIR 2307	117.69	VATable Sales	6,185.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,868.44	VAT Zero Rated Sales	0.00
Add : VAT	477.53	VAT Amount	477.53
TOTAL AMOUNT DUE	6,345.97	TOTAL SALES	6,662.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/800011/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304265867346

Collection Ref. Code	: 1843-66-167-5	Premise Address	: ALONG QUEZON HI-WAY,FRONT OF TRADEWINDS,TABOK,MANDAUE CITY
Account ID	: 3041710000-2		
Customer Name	: INNOVE COMMUNICATION/CEB 747	Billing Address	: GLOBE BLDG 6TH FLR.,,IT PARK LAHUG CEBU CITY, CEBU, 6014
Meter Number	: MTR1165271		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 6,939.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30417100002 BC07/340.5/800011/0/10/03-13-2017/19 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972383990405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864882

97270200005

Date : 03-13-2017

BC07/341.3/800300/0471822/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727020000-5

Collection Ref. Code : 1819-18-338-6

Customer Information----------

Name : MANDAUE CITY GOVT. C/O LABOGON NAT'L. HI-

Premise Address : LABOGON,MANDAUE CITY

Billing Address : C/O Warren Lariosa, Billing and Collection,VECO -SM OFFICE, CEBU CITY, CEBU, 6014

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1052251	Pole No	:	0471822
Serial No	:	121434387	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	79473
Period From	:	02-11-2017	Prev Rdg	:	74675
No of Days	:	28	Diff Rdg	:	4798
Avg kWh/day	:	171.36	Registered	:	4798
Conn Load	:	10640	Billed kWh	:	4798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		28,759.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	22,344.29
Transmission Charge	0.7381/kWh	3,541.40
System Loss Charge	0.6693/kWh	3,211.30
Sub-Total		29,096.99
Distribution Charges		
Distribution Charge	1.7506/kWh	8,399.38
Supply Charge	0.4118/kWh	1,975.82
Metering Charge	0.6989/kWh	3,353.32
	5.00/month	5.00
Sub-Total		13,733.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	460.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.54
Surcharge	0.02 of 81,144.50	1,622.89
Sub-Total		2,084.04
Government Charges		
Franchise Tax - Local		224.57
Value Added Tax		
Generation		1,454.54
Transmission		106.90
System Loss		191.84
Distribution		1,648.02
Others		277.03
Universal Charge		
Missionary Electrification	0.1561/kWh	748.97
Environmental Charge	0.0025/kWh	12.00
NPC Stranded Contract Costs	0.1938/kWh	929.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	594.95
Sub-Total		6,188.67
CURRENT BILL - MARCH 2017		51,103.22
TOTAL AMOUNT DUE		79,862.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 7, 2017 - 52,384.66

Your monthly electricity consumption chart

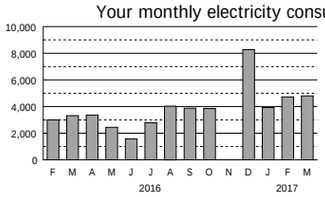

Avg Monthly Usage : 3,843.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,103.22		
Less : VAT	3,678.33		
Amount Net of VAT	47,424.89		
Less: BIR 2306	1,532.64		
BIR 2307	902.78	VATable Sales	47,424.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,989.47	VAT Zero Rated Sales	0.00
Add : VAT	3,678.33	VAT Amount	3,678.33
TOTAL AMOUNT DUE	48,667.80	TOTAL SALES	51,103.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/800300/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972383990405

Collection Ref. Code	: 1819-18-338-6	Premise Address	: LABOGON,MANDAUE CITY
Account ID	: 9727020000-5		
Customer Name	: MANDAUE CITY GOVT. C/O LABOGON NAT'L. HI-	Billing Address	: C/O Warren Lariosa, Billing and Collection,VECO -SM OFFICE, CEBU CITY, CEBU, 6014
Meter Number	: MTR1052251		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 79,862.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97270200005

BC07/341.3/800300/0/10/03-13-2017/19

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607253196686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865061

60798567552

Date : 03-13-2017

BC07/350.5/800010/0288225/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079856755-2

Collection Ref. Code : 1853-75-929-5

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address : MDE 179,PAKNAAN

TIN : 000-360-916-000

Metering Information----------

Meter No	:	569226 GS6	Pole No	:	0288225
Serial No	:	64036760	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17227
Period From	:	02-11-2017	Prev Rdg	:	16843
No of Days	:	28	Diff Rdg	:	384
Avg kWh/day	:	13.71	Registered	:	384
Conn Load	:	2500	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		166.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.7381/kWh	283.43
System Loss Charge	0.6693/kWh	257.01
Sub-Total		2,328.73
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,096.50	101.93
Sub-Total		138.83
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		116.40
Transmission		8.55
System Loss		15.34
Distribution		132.45
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		492.34
CURRENT BILL - MARCH 2017		4,063.64
TOTAL AMOUNT DUE		4,230.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,930.28

Your monthly electricity consumption chart

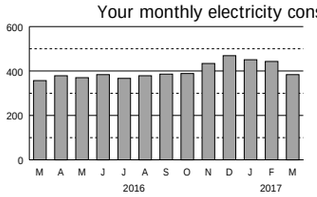

Avg Monthly Usage : 399.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,063.64		
Less : VAT	291.54		
Amount Net of VAT	3,772.10		
Less: BIR 2306	121.49		
BIR 2307	71.78	VATable Sales	3,772.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,578.83	VAT Zero Rated Sales	0.00
Add : VAT	291.54	VAT Amount	291.54
TOTAL AMOUNT DUE	3,870.37	TOTAL SALES	4,063.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/800010/0/21/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607253196686

Collection Ref. Code	: 1853-75-929-5	Premise Address	: MDE 179,PAKNAAN		
Account ID	: 6079856755-2				
Customer Name	: INNOVE COMMUNICATIONS INC.	TOTAL AMOUNT DUE	: 4,230.10	Overdue Bill	: 1
Meter Number	: 569226 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60798567552 BC07/350.5/800010/0/21/03-13-2017/19 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661246529842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877553

66105200001

Date : 03-13-2017

BC07/355.1/800100/0308814/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610520000-1

Collection Ref. Code : 1843-36-743-2

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address : S.B. CABAHUG ST.,ESTANCIA,MANDAUE CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1171811	Pole No	:	0308814
Serial No	:	133484026	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27165
Period From	:	02-11-2017	Prev Rdg	:	23714
No of Days	:	28	Diff Rdg	:	3451
Avg kWh/day	:	123.25	Registered	:	3451
Conn Load	:	16630	Billed kWh	:	3451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,034.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,071.31
Transmission Charge	0.7381/kWh	2,547.18
System Loss Charge	0.6693/kWh	2,309.75
Sub-Total		20,928.24
Distribution Charges		
Distribution Charge	1.7506/kWh	6,041.32
Supply Charge	0.4118/kWh	1,421.12
Metering Charge	0.6989/kWh	2,411.90
	5.00/month	5.00
Sub-Total		9,879.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	331.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.39
Surcharge	0.02 of 45,996.50	919.93
Sub-Total		1,251.62
Government Charges		
Franchise Tax - Local		160.29
Value Added Tax		
Generation		1,046.19
Transmission		76.89
System Loss		137.98
Distribution		1,185.52
Others		169.43
Universal Charge		
Missionary Electrification	0.1561/kWh	538.70
Environmental Charge	0.0025/kWh	8.63
NPC Stranded Contract Costs	0.1938/kWh	668.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	427.92
Sub-Total		4,420.35
CURRENT BILL - MARCH 2017(ESTIMATE)		36,479.55
TOTAL AMOUNT DUE		37,513.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 744.01

Your monthly electricity consumption chart

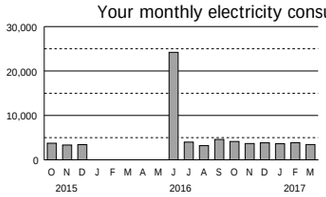

Avg Monthly Usage : 5,313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,479.55		
Less : VAT	2,616.01		
Amount Net of VAT	33,863.54		
Less: BIR 2306	1,090.01		
BIR 2307	644.39	VATable Sales	33,863.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,129.14	VAT Zero Rated Sales	0.00
Add : VAT	2,616.01	VAT Amount	2,616.01
TOTAL AMOUNT DUE	34,745.15	TOTAL SALES	36,479.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/800100/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661246529842

Collection Ref. Code	: 1843-36-743-2	Premise Address	: S.B. CABAHUG ST.,ESTANCIA,MANDAUE CITY
Account ID	: 6610520000-1		
Customer Name	: DIGITEL MOBILE PHILS. INC.	Billing Address	: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City
Meter Number	: MTR1171811		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 37,513.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66105200001 BC07/355.1/800100/0/10/03-13-2017/19 729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347931973667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871168

34731300009

Date : 03-13-2017

BC07/365.3/800200/0359981/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473130000-9

Collection Ref. Code : 1835-55-815-1

Customer Information----------

Name : PHIL LONG DIST TEL (CAB 120)

Premise Address : OPAO MANDAUE

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1147273	Pole No	:	0359981
Serial No	:	85062149	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7212
Period From	:	02-11-2017	Prev Rdg	:	6652
No of Days	:	28	Diff Rdg	:	560
Avg kWh/day	:	20.00	Registered	:	560
Conn Load	:	1500	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,748.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,607.92
Transmission Charge	0.7381/kWh	413.34
System Loss Charge	0.6693/kWh	374.81
Sub-Total		3,396.07
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 23,757.00	475.14
Sub-Total		528.96
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		169.76
Transmission		12.48
System Loss		22.39
Distribution		192.88
Others		66.79
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		758.75
CURRENT BILL - MARCH 2017		6,291.11
TOTAL AMOUNT DUE		23,039.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 7,008.10

Your monthly electricity consumption chart

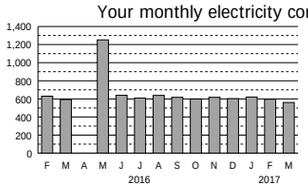

Avg Monthly Usage : 659.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,291.11		
Less : VAT	464.30		
Amount Net of VAT	5,826.81		
Less: BIR 2306	193.46		
BIR 2307	111.20	VATable Sales	5,826.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,522.15	VAT Zero Rated Sales	0.00
Add : VAT	464.30	VAT Amount	464.30
TOTAL AMOUNT DUE	5,986.45	TOTAL SALES	6,291.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/800200/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347931973667

Collection Ref. Code	: 1835-55-815-1	Premise Address	: OPAO MANDAUE
Account ID	: 3473130000-9		
Customer Name	: PHIL LONG DIST TEL (CAB 120)	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1147273		
Period	: Jan 2017 to Feb 2017	TOTAL AMOUNT DUE	: 23,039.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34731300009

BC07/365.3/800200/0/10/03-13-2017/19

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204078782965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863840

20416200002

Date : 03-13-2017

BC07/365.8/800200/0360955/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041620000-2

Collection Ref. Code : 1835-67-719-3

Customer Information----------

Name : PHIL LONG DIST TEL CAB #118

Premise Address : G OUANO ST OPAO MANDAUE

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	399933GS6	Pole No	:	0360955
Serial No	:	70852667	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	85260
Period From	:	02-11-2017	Prev Rdg	:	84715
No of Days	:	28	Diff Rdg	:	545
Avg kWh/day	:	19.46	Registered	:	545
Conn Load	:	1500	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,181.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,538.07
Transmission Charge	0.7381/kWh	402.26
System Loss Charge	0.6693/kWh	364.77
Sub-Total		3,305.10
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 27,226.50	544.53
Sub-Total		596.91
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		165.21
Transmission		12.14
System Loss		21.77
Distribution		187.73
Others		74.91
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		748.72
CURRENT BILL - MARCH 2017		6,215.14
TOTAL AMOUNT DUE		26,396.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2017 - 7,045.51

Your monthly electricity consumption chart

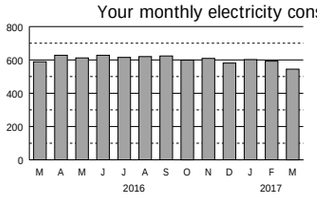

Avg Monthly Usage : 603.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,215.14		
Less : VAT	461.76		
Amount Net of VAT	5,753.38		
Less: BIR 2306	192.40		
BIR 2307	109.88	VATable Sales	5,753.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,451.10	VAT Zero Rated Sales	0.00
Add : VAT	461.76	VAT Amount	461.76
TOTAL AMOUNT DUE	5,912.86	TOTAL SALES	6,215.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/800200/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204078782965

Collection Ref. Code	: 1835-67-719-3	Premise Address	: G OUANO ST OPAO MANDAUE
Account ID	: 2041620000-2		
Customer Name	: PHIL LONG DIST TEL CAB #118	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 399933GS6		
Period	: Dec 2016 to Feb 2017	TOTAL AMOUNT DUE	: 26,396.33 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20416200002

BC07/365.8/800200/0/10/03-13-2017/19

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053964887823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874086

05370300005

Date : 03-13-2017

BC07/375.1/800000/0228386/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537030000-5

Collection Ref. Code : 1841-47-659-5

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : A. MABINI ST., LOOC,MANDAUE CITY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	446068GS6	Pole No	:	0228386
Serial No	:	62509310	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	214
Period From	:	02-11-2017	Prev Rdg	:	95858
No of Days	:	28	Diff Rdg	:	-95644
Avg kWh/day	:	155.57	Registered	:	4356
Conn Load	:	14000	Billed kWh	:	4356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		848.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	20,285.89
Transmission Charge	0.7381/kWh	3,215.16
System Loss Charge	0.6693/kWh	2,915.47
Sub-Total		26,416.52
Distribution Charges		
Distribution Charge	1.7506/kWh	7,625.61
Supply Charge	0.4118/kWh	1,793.80
Metering Charge	0.6989/kWh	3,044.41
	5.00/month	5.00
Sub-Total		12,468.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	418.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.49
Surcharge	0.02 of 47,753.50	955.07
Sub-Total		1,373.74
Government Charges		
Franchise Tax - Local		201.29
Value Added Tax		
Generation		1,320.55
Transmission		97.06
System Loss		174.15
Distribution		1,496.26
Others		189.00
Universal Charge		
Missionary Electrification	0.1561/kWh	679.97
Environmental Charge	0.0025/kWh	10.89
NPC Stranded Contract Costs	0.1938/kWh	844.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	540.14
Sub-Total		5,553.50
CURRENT BILL - MARCH 2017		45,812.58
TOTAL AMOUNT DUE		46,661.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 46,904.78

Your monthly electricity consumption chart

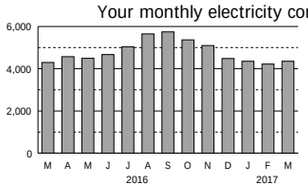

Avg Monthly Usage : 4,795.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,812.58		
Less : VAT	3,277.02		
Amount Net of VAT	42,535.56		
Less: BIR 2306	1,365.43		
BIR 2307	809.21	VATable Sales	42,535.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,360.92	VAT Zero Rated Sales	0.00
Add : VAT	3,277.02	VAT Amount	3,277.02
TOTAL AMOUNT DUE	43,637.94	TOTAL SALES	45,812.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/800000/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053964887823

Collection Ref. Code	: 1841-47-659-5	Premise Address	: A. MABINI ST., LOOC,MANDAUE CITY
Account ID	: 0537030000-5		
Customer Name	: GLOBE TELECOM INC.	Billing Address	: GLOBE BLDG 6TH FLR.,IT PARK,LAHUG
Meter Number	: 446068GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 46,661.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05370300005

BC07/375.1/800000/0/10/03-13-2017/19

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424843409688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875651

42441300003

Date : 03-13-2017

BC07/375.1/800300/0228085/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244130000-3

Collection Ref. Code : 1829-61-719-2

Customer Information----------

Name : LOOC ELEMENTARY SCHOOL

Premise Address : LO-OC, MANDAUE CITY,C/O ARTURO B SUAN

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1145909	Pole No	:	0228085
Serial No	:	40102818	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44650
Period From	:	02-11-2017	Prev Rdg	:	41062
No of Days	:	28	Diff Rdg	:	3588
Avg kWh/day	:	128.14	Registered	:	3588
Conn Load	:	850	Billed kWh	:	3588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		32,843.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,709.32
Transmission Charge	0.7381/kWh	2,648.30
System Loss Charge	0.6693/kWh	2,401.45
Sub-Total		21,759.07
Distribution Charges		
Distribution Charge	1.7506/kWh	6,281.15
Supply Charge	0.4118/kWh	1,477.54
Metering Charge	0.6989/kWh	2,507.65
	5.00/month	5.00
Sub-Total		10,271.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	344.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.41
Surcharge	0.02 of 75,206.50	1,504.13
Sub-Total		1,848.99
Government Charges		
Franchise Tax - Local		169.39
Value Added Tax		
Generation		1,087.72
Transmission		79.94
System Loss		143.46
Distribution		1,232.56
Others		242.21
Universal Charge		
Missionary Electrification	0.1561/kWh	560.08
Environmental Charge	0.0025/kWh	8.97
NPC Stranded Contract Costs	0.1938/kWh	695.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	444.91
Sub-Total		4,664.59
CURRENT BILL - MARCH 2017		38,543.99
TOTAL AMOUNT DUE		71,387.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 42,363.12

Your monthly electricity consumption chart

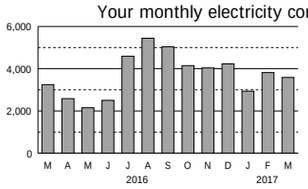

Avg Monthly Usage : 3,716.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,543.99		
Less : VAT	2,785.89		
Amount Net of VAT	35,758.10		
Less: BIR 2306	1,160.79		
BIR 2307	680.98	VATable Sales	35,758.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,916.33	VAT Zero Rated Sales	0.00
Add : VAT	2,785.89	VAT Amount	2,785.89
TOTAL AMOUNT DUE	36,702.22	TOTAL SALES	38,543.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/800300/0/21/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424843409688

Collection Ref. Code	: 1829-61-719-2	Premise Address	: LO-OC, MANDAUE CITY,C/O ARTURO B SUAN		
Account ID	: 4244130000-3				
Customer Name	: LOOC ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 71,387.41	Overdue Bill	: 1
Meter Number	: MTR1145909				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42441300003 BC07/375.1/800300/0/21/03-13-2017/19 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006097065947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865679

00616100004

Date : 03-13-2017

BC07/525.0/899900/0524001/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061610000-4

Collection Ref. Code : 1817-30-497-6

Customer Information----------

Name : TANSENGCO,MA. ANGELI M3 C

Premise Address : BLK 5 ALPHA HOMES PUMP,LAWAAN III,TALISAY

Billing Address : C/O Warren Lariosa, A/R Section of Billing and Collection Dept.,,VECO-SM, Second level North Rec. Are

TIN :

Metering Information----------

Meter No	:	MTR1100671	Pole No	:	0524001
Serial No	:	40071909	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20042
Period From	:	02-11-2017	Prev Rdg	:	19164
No of Days	:	28	Diff Rdg	:	878
Avg kWh/day	:	31.36	Registered	:	878
Conn Load	:	1492	Billed kWh	:	878

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,236.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,088.85
Transmission Charge	0.7381/kWh	648.05
System Loss Charge	0.6693/kWh	587.65
Sub-Total		5,324.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,537.03
Supply Charge	0.4118/kWh	361.56
Metering Charge	0.6989/kWh	613.63
	5.00/month	5.00
Sub-Total		2,517.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 6,236.50	124.73
Sub-Total		209.12
Government Charges		
Franchise Tax - Local		40.25
Value Added Tax		
Generation		266.16
Transmission		19.56
System Loss		35.11
Distribution		302.07
Others		29.92
Universal Charge		
Missionary Electrification	0.1561/kWh	137.05
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.87
Sub-Total		1,111.35
CURRENT BILL - MARCH 2017		9,162.24
TOTAL AMOUNT DUE		15,398.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 11,120.05

Your monthly electricity consumption chart

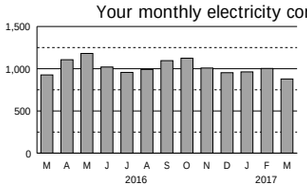

Avg Monthly Usage : 1,015.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,162.24		
Less : VAT	652.82		
Amount Net of VAT	8,509.42		
Less: BIR 2306	272.01		
BIR 2307	161.82	VATable Sales	8,509.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,075.59	VAT Zero Rated Sales	0.00
Add : VAT	652.82	VAT Amount	652.82
TOTAL AMOUNT DUE	8,728.41	TOTAL SALES	9,162.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/899900/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006097065947

Collection Ref. Code	: 1817-30-497-6	Premise Address	: BLK 5 ALPHA HOMES PUMP,LAWAAN III,TALISAY
Account ID	: 0061610000-4		
Customer Name	: TANSENGCO,MA. ANGELI M3 C	Billing Address	: C/O Warren Lariosa, A/R Section of Billing and Collection Dept.,,VECO-SM, Second level North Rec. Area Cebu City
Meter Number	: MTR1100671		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 15,398.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00616100004

BC07/525.0/899900/0/10/03-13-2017/19

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014905036632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871500

01411853417

Date : 03-13-2017

BC07/530.2/800010/0524736/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141185341-7

Collection Ref. Code : 1853-65-668-2

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address : SEAVIEW HEIGHTS SUBD.,LAWAAN

TIN : 000-360-916-000

Metering Information----------

Meter No	:	558471 GS6	Pole No	:	0524736
Serial No	:	95599160	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26716
Period From	:	02-11-2017	Prev Rdg	:	26118
No of Days	:	28	Diff Rdg	:	598
Avg kWh/day	:	21.36	Registered	:	598
Conn Load	:	2500	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		258.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,784.89
Transmission Charge	0.7381/kWh	441.38
System Loss Charge	0.6693/kWh	400.24
Sub-Total		3,626.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,734.00	154.68
Sub-Total		212.16
Government Charges		
Franchise Tax - Local		27.77
Value Added Tax		
Generation		181.28
Transmission		13.32
System Loss		23.90
Distribution		205.93
Others		28.79
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		765.88
CURRENT BILL - MARCH 2017		6,320.61
TOTAL AMOUNT DUE		6,578.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 7,475.67

Your monthly electricity consumption chart

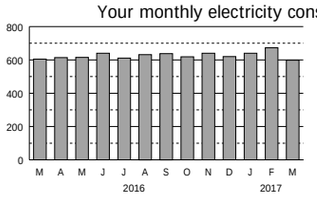

Avg Monthly Usage : 626.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,320.61		
Less : VAT	453.22		
Amount Net of VAT	5,867.39		
Less: BIR 2306	188.84		
BIR 2307	111.65	VATable Sales	5,867.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,566.90	VAT Zero Rated Sales	0.00
Add : VAT	453.22	VAT Amount	453.22
TOTAL AMOUNT DUE	6,020.12	TOTAL SALES	6,320.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/800010/0/31/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014905036632

Collection Ref. Code	: 1853-65-668-2	Premise Address	: SEAVIEW HEIGHTS SUBD.,LAWAAN		
Account ID	: 0141185341-7				
Customer Name	: INNOVE COMMUNICATIONS INC.	TOTAL AMOUNT DUE	: 6,578.76	Overdue Bill	: 1
Meter Number	: 558471 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01411853417

BC07/530.2/800010/0/31/03-13-2017/19

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496146323661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878456

49683971409

Date : 03-13-2017

BC07/532.2/800000/0790154/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968397140-9

Collection Ref. Code : 1851-71-389-1

Customer Information----------

Name : GLOBE TELECOM INCORPORATED

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547267 GS6	Pole No	:	0790154
Serial No	:	56215309	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	95011
Period From	:	02-11-2017	Prev Rdg	:	92748
No of Days	:	28	Diff Rdg	:	2263
Avg kWh/day	:	80.82	Registered	:	2263
Conn Load	:	14050	Billed kWh	:	2263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		485.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,538.79
Transmission Charge	0.7381/kWh	1,670.32
System Loss Charge	0.6693/kWh	1,514.63
Sub-Total		13,723.74
Distribution Charges		
Distribution Charge	1.7506/kWh	3,961.61
Supply Charge	0.4118/kWh	931.90
Metering Charge	0.6989/kWh	1,581.61
	5.00/month	5.00
Sub-Total		6,480.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	217.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.26
Surcharge	0.02 of 27,324.00	546.48
Sub-Total		763.99
Government Charges		
Franchise Tax - Local		104.84
Value Added Tax		
Generation		686.04
Transmission		50.42
System Loss		90.47
Distribution		777.61
Others		104.26
Universal Charge		
Missionary Electrification	0.1561/kWh	353.26
Environmental Charge	0.0025/kWh	5.66
NPC Stranded Contract Costs	0.1938/kWh	438.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	280.61
Sub-Total		2,891.74
CURRENT BILL - MARCH 2017		23,859.59
TOTAL AMOUNT DUE		24,345.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 26,838.32

Your monthly electricity consumption chart

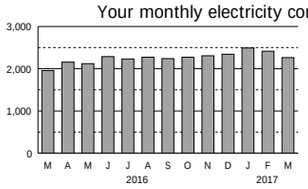

Avg Monthly Usage : 2,257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,859.59		
Less : VAT	1,708.80		
Amount Net of VAT	22,150.79		
Less: BIR 2306	712.01		
BIR 2307	421.45	VATable Sales	22,150.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,017.33	VAT Zero Rated Sales	0.00
Add : VAT	1,708.80	VAT Amount	1,708.80
TOTAL AMOUNT DUE	22,726.13	TOTAL SALES	23,859.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/800000/0/32/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496146323661

Collection Ref. Code	: 1851-71-389-1	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 4968397140-9				
Customer Name	: GLOBE TELECOM INCORPORATED	TOTAL AMOUNT DUE	: 24,345.07	Overdue Bill	: 1
Meter Number	: 547267 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49683971409 BC07/532.2/800000/0/32/03-13-2017/19 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133154786837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879865

13332870321

Date : 03-13-2017

BC07/535.1/800010/1115474/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333287032-1

Collection Ref. Code : 1853-62-524-8

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address : DANAWAN,UPPER PAKIGNE

TIN : 000-360-916-000

Metering Information----------

Meter No	:	558744 GS6	Pole No	:	1115474
Serial No	:	23358358	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16383
Period From	:	02-11-2017	Prev Rdg	:	16036
No of Days	:	28	Diff Rdg	:	347
Avg kWh/day	:	12.39	Registered	:	347
Conn Load	:	2500	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		150.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.7381/kWh	256.12
System Loss Charge	0.6693/kWh	232.25
Sub-Total		2,104.35
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,335.00	86.70
Sub-Total		120.05
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		105.18
Transmission		7.73
System Loss		13.89
Distribution		119.74
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		444.31
CURRENT BILL - MARCH 2017		3,666.58
TOTAL AMOUNT DUE		3,816.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,185.05

Your monthly electricity consumption chart

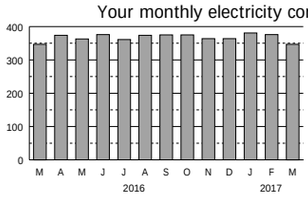

Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.58		
Less : VAT	262.88		
Amount Net of VAT	3,403.70		
Less: BIR 2306	109.55		
BIR 2307	64.77	VATable Sales	3,403.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.38	VAT Zero Rated Sales	0.00
Add : VAT	262.88	VAT Amount	262.88
TOTAL AMOUNT DUE	3,492.26	TOTAL SALES	3,666.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/800010/0/32/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133154786837

Collection Ref. Code	: 1853-62-524-8	Premise Address	: DANAWAN,UPPER PAKIGNE		
Account ID	: 1333287032-1				
Customer Name	: INNOVE COMMUNICATIONS INC.	TOTAL AMOUNT DUE	: 3,816.77	Overdue Bill	: 1
Meter Number	: 558744 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13332870321

BC07/535.1/800010/0/32/03-13-2017/19

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544260368584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868322

54488100006

Date : 03-13-2017

BC07/535.1/800200/0803250/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448810000-6

Collection Ref. Code : 1809-66-887-5

Customer Information----------

Name : P L D T - TSC 137

Premise Address : PAKIGNE,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	184387DS6	Pole No	:	0803250
Serial No	:	12351494	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20175
Period From	:	02-11-2017	Prev Rdg	:	20014
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	500	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,048.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.7381/kWh	118.83
System Loss Charge	0.6693/kWh	107.76
Sub-Total		976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 7,080.00	141.60
Sub-Total		157.08
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		48.81
Transmission		3.59
System Loss		6.45
Distribution		55.88
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		219.22
CURRENT BILL - MARCH 2017		1,818.34
TOTAL AMOUNT DUE		6,866.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,031.30

Your monthly electricity consumption chart

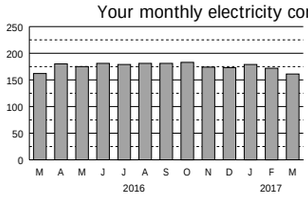

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.34		
Less : VAT	134.54		
Amount Net of VAT	1,683.80		
Less: BIR 2306	56.05		
BIR 2307	32.14	VATable Sales	1,683.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.61	VAT Zero Rated Sales	0.00
Add : VAT	134.54	VAT Amount	134.54
TOTAL AMOUNT DUE	1,730.15	TOTAL SALES	1,818.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/800200/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544260368584

Collection Ref. Code	: 1809-66-887-5	Premise Address	: PAKIGNE,Minglanilla
Account ID	: 5448810000-6		
Customer Name	: P L D T - TSC 137	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 184387DS6		
Period	: Jan 2017 to Feb 2017	TOTAL AMOUNT DUE	: 6,866.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54488100006 BC07/535.1/800200/0/10/03-13-2017/19 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344649999986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869025

3448100008

Date : 03-13-2017

BC07/535.1/800201/0816961/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448810000-8

Collection Ref. Code : 1809-66-512-4

Customer Information----------

Name : P L D T - TSC 139

Premise Address : PAKIGNE,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	186546DS6	Pole No	:	0816961
Serial No	:	12084389	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20874
Period From	:	02-11-2017	Prev Rdg	:	20705
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	500	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		267.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.7381/kWh	124.74
System Loss Charge	0.6693/kWh	113.11
Sub-Total		1,024.88
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		54.50
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		51.23
Transmission		3.76
System Loss		6.75
Distribution		58.63
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.20
CURRENT BILL - MARCH 2017		1,784.13
TOTAL AMOUNT DUE		2,051.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,645.97

Your monthly electricity consumption chart

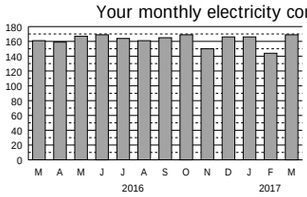

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.13		
Less : VAT	127.85		
Amount Net of VAT	1,656.28		
Less: BIR 2306	53.28		
BIR 2307	31.52	VATable Sales	1,656.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.48	VAT Zero Rated Sales	0.00
Add : VAT	127.85	VAT Amount	127.85
TOTAL AMOUNT DUE	1,699.33	TOTAL SALES	1,784.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/800201/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344649999986

Collection Ref. Code	: 1809-66-512-4	Premise Address	: PAKIGNE,Minglanilla
Account ID	: 3448810000-8		
Customer Name	: P L D T - TSC 139	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 186546DS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 2,051.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3448100008 BC07/535.1/800201/0/10/03-13-2017/19 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244909860761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868414

24488100009

Date : 03-13-2017

BC07/535.1/800202/0816975/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448810000-9

Collection Ref. Code : 1809-66-479-9

Customer Information----------

Name : P L D T - TSC138

Premise Address : PAKIGNE,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN :

Metering Information----------

Meter No	:	MTR1141886	Pole No	:	0816975
Serial No	:	40099400	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	131
Period From	:	02-11-2017	Prev Rdg	:	115
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	500	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		564.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.7381/kWh	11.81
System Loss Charge	0.6693/kWh	10.71
Sub-Total		97.03
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.54
Surcharge	0.02 of 785.00	15.70
Sub-Total		17.24
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		4.83
Transmission		0.36
System Loss		0.64
Distribution		6.09
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		22.54
CURRENT BILL - MARCH 2017		187.59
TOTAL AMOUNT DUE		752.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 220.13

Your monthly electricity consumption chart

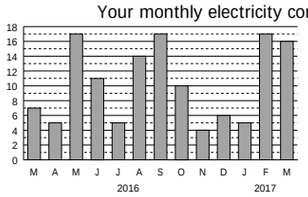

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.59		
Less : VAT	14.09		
Amount Net of VAT	173.50		
Less: BIR 2306	5.87		
BIR 2307	3.32	VATable Sales	173.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.31	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	178.40	TOTAL SALES	187.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/800202/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244909860761

Collection Ref. Code	: 1809-66-479-9	Premise Address	: PAKIGNE,Minglanilla
Account ID	: 2448810000-9		
Customer Name	: P L D T - TSC138	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1141886		
Period	: Oct 2016 to Feb 2017	TOTAL AMOUNT DUE	: 752.28 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24488100009 BC07/535.1/800202/0/10/03-13-2017/19 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844340600427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869572

84488100003

Date : 03-13-2017

BC07/535.3/800200/0754500/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448810000-3

Collection Ref. Code : 1809-67-215-5

Customer Information----------

Name : P L D T - TSC 131

Premise Address : LIPATA,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 004-887-930-000

Metering Information----------

Meter No	:	MTR1148386	Pole No	:	0754500
Serial No	:	85021550	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2103
Period From	:	02-11-2017	Prev Rdg	:	1929
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	500	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,661.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.7381/kWh	128.43
System Loss Charge	0.6693/kWh	116.46
Sub-Total		1,055.21
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,945.50	78.91
Sub-Total		95.63
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		52.76
Transmission		3.87
System Loss		6.95
Distribution		60.34
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.57
CURRENT BILL - MARCH 2017		1,881.27
TOTAL AMOUNT DUE		3,542.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,284.11

Your monthly electricity consumption chart

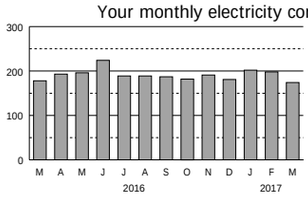

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.27		
Less : VAT	136.39		
Amount Net of VAT	1,744.88		
Less: BIR 2306	56.83		
BIR 2307	33.24	VATable Sales	1,744.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.81	VAT Zero Rated Sales	0.00
Add : VAT	136.39	VAT Amount	136.39
TOTAL AMOUNT DUE	1,791.20	TOTAL SALES	1,881.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/800200/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844340600427

Collection Ref. Code	: 1809-67-215-5	Premise Address	: LIPATA,Minglanilla
Account ID	: 8448810000-3		
Customer Name	: P L D T - TSC 131	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1148386		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 3,542.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84488100003 BC07/535.3/800200/0/10/03-13-2017/19 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262346409752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878151

26266200000

Date : 03-13-2017

BC07/535.3/800201/0755415/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626620000-0

Collection Ref. Code : 1837-55-332-7

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 127)

Premise Address : LIPATA,MINGLANILLA

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	209814WS6	Pole No	:	0755415
Serial No	:	47644674	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	67319
Period From	:	02-11-2017	Prev Rdg	:	67165
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	500	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,526.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.7381/kWh	113.67
System Loss Charge	0.6693/kWh	103.07
Sub-Total		933.92
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,556.50	131.13
Sub-Total		145.93
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		46.69
Transmission		3.43
System Loss		6.16
Distribution		53.48
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.20
CURRENT BILL - MARCH 2017		1,734.69
TOTAL AMOUNT DUE		6,261.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,030.15

Your monthly electricity consumption chart

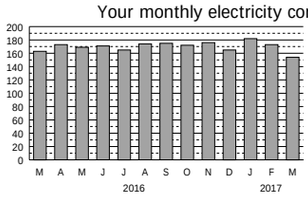

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.69		
Less : VAT	128.19		
Amount Net of VAT	1,606.50		
Less: BIR 2306	53.43		
BIR 2307	30.66	VATable Sales	1,606.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.41	VAT Zero Rated Sales	0.00
Add : VAT	128.19	VAT Amount	128.19
TOTAL AMOUNT DUE	1,650.60	TOTAL SALES	1,734.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/800201/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262346409752

Collection Ref. Code	: 1837-55-332-7	Premise Address	: LIPATA,MINGLANILLA
Account ID	: 2626620000-0		
Customer Name	: PHIL LONG DIST TEL (TSC 127)	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 209814WS6		
Period	: Jan 2017 to Feb 2017	TOTAL AMOUNT DUE	: 6,261.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26266200000 BC07/535.3/800201/0/10/03-13-2017/19 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967866257248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861238

96785167758

Date : 03-13-2017

BC07/535.4/800000/1325616/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678516775-8

Collection Ref. Code : 1851-71-374-3

Customer Information----------

Name : GLOBE TELECOM INCORPORATED

Premise Address : LOWER LINAO,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1192937	Pole No	:	1325616
Serial No	:	40138914	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13111
Period From	:	02-11-2017	Prev Rdg	:	10110
No of Days	:	28	Diff Rdg	:	3001
Avg kWh/day	:	107.18	Registered	:	3001
Conn Load	:	14050	Billed kWh	:	3001

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		657.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,975.66
Transmission Charge	0.7381/kWh	2,215.04
System Loss Charge	0.6693/kWh	2,008.57
Sub-Total		18,199.27
Distribution Charges		
Distribution Charge	1.7506/kWh	5,253.55
Supply Charge	0.4118/kWh	1,235.81
Metering Charge	0.6989/kWh	2,097.40
	5.00/month	5.00
Sub-Total		8,591.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	288.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.34
Surcharge	0.02 of 37,004.00	740.08
Sub-Total		1,028.52
Government Charges		
Franchise Tax - Local		139.10
Value Added Tax		
Generation		909.77
Transmission		66.87
System Loss		119.99
Distribution		1,031.01
Others		140.11
Universal Charge		
Missionary Electrification	0.1561/kWh	468.46
Environmental Charge	0.0025/kWh	7.50
NPC Stranded Contract Costs	0.1938/kWh	581.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	372.12
Sub-Total		3,836.52
CURRENT BILL - MARCH 2017		31,656.07
TOTAL AMOUNT DUE		32,313.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 36,346.52

Your monthly electricity consumption chart

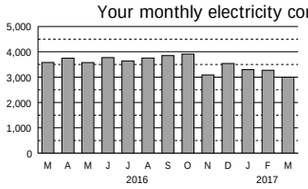

Avg Monthly Usage : 3,541.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,656.07		
Less : VAT	2,267.75		
Amount Net of VAT	29,388.32		
Less: BIR 2306	944.89		
BIR 2307	559.17	VATable Sales	29,388.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,884.26	VAT Zero Rated Sales	0.00
Add : VAT	2,267.75	VAT Amount	2,267.75
TOTAL AMOUNT DUE	30,152.01	TOTAL SALES	31,656.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/800000/0/32/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967866257248

Collection Ref. Code	: 1851-71-374-3	Premise Address	: LOWER LINAO,TUNGKIL,MINGLANILLA		
Account ID	: 9678516775-8				
Customer Name	: GLOBE TELECOM INCORPORATED	TOTAL AMOUNT DUE	: 32,313.55	Overdue Bill	: 1
Meter Number	: MTR1192937				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96785167758

BC07/535.4/800000/0/32/03-13-2017/19

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267364871261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26721200009

1008861427

Date : 03-13-2017

BC07/535.5/800200/0803852/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672120000-9

Collection Ref. Code : 1809-58-470-1

Customer Information----------

Name : PLDT - TSC 130

Premise Address : OPP ALMAVILLE SUBDIV,Minglanilla

Billing Address : C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	181471DS6	Pole No	:	0803852
Serial No	:	12346198	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11465
Period From	:	02-11-2017	Prev Rdg	:	11291
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	500	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,815.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.7381/kWh	128.43
System Loss Charge	0.6693/kWh	116.46
Sub-Total		1,055.21
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 7,008.50	140.17
Sub-Total		156.89
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		52.76
Transmission		3.87
System Loss		6.95
Distribution		60.34
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.26
CURRENT BILL - MARCH 2017		1,950.22
TOTAL AMOUNT DUE		6,765.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2017 - 2,193.23

Your monthly electricity consumption chart

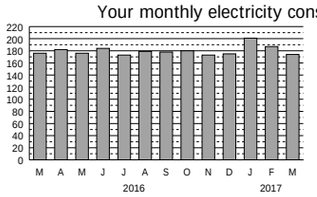

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.22		
Less : VAT	143.78		
Amount Net of VAT	1,806.44		
Less: BIR 2306	59.91		
BIR 2307	34.47	VATable Sales	1,806.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.06	VAT Zero Rated Sales	0.00
Add : VAT	143.78	VAT Amount	143.78
TOTAL AMOUNT DUE	1,855.84	TOTAL SALES	1,950.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/800200/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267364871261

Collection Ref. Code	: 1809-58-470-1	Premise Address	: OPP ALMAVILLE SUBDIV,Minglanilla
Account ID	: 2672120000-9		
Customer Name	: PLDT - TSC 130	Billing Address	: C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area Cebu City
Meter Number	: 181471DS6		
Period	: Jan 2017 to Feb 2017	TOTAL AMOUNT DUE	: 6,765.36 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26721200009

BC07/535.5/800200/0/10/03-13-2017/19

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385052085985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873329

38558200002

Date : 03-13-2017

BC07/535.8/800200/0769523/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855820000-2

Collection Ref. Code : 1843-62-113-4

Customer Information----------

Name : PHILIPPINE LONG DISTANCE TELEPHONE COMP.

Premise Address : DECA HOMES PHASE 1,TUNGKIL,MINGLANILLA

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	354577SS6	Pole No	:	0769523
Serial No	:	51281271	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	55364
Period From	:	02-11-2017	Prev Rdg	:	54885
No of Days	:	28	Diff Rdg	:	479
Avg kWh/day	:	17.11	Registered	:	479
Conn Load	:	7000	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,855.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,230.70
Transmission Charge	0.7381/kWh	353.55
System Loss Charge	0.6693/kWh	320.59
Sub-Total		2,904.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 23,120.00	462.40
Sub-Total		508.43
Government Charges		
Franchise Tax - Local		23.94
Value Added Tax		
Generation		145.21
Transmission		10.67
System Loss		19.15
Distribution		165.07
Others		63.88
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		656.12
CURRENT BILL - MARCH 2017		5,444.95
TOTAL AMOUNT DUE		22,300.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 6,264.18

Your monthly electricity consumption chart

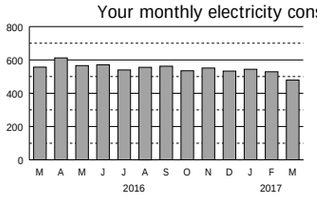

Avg Monthly Usage : 548.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,444.95		
Less : VAT	403.98		
Amount Net of VAT	5,040.97		
Less: BIR 2306	168.34		
BIR 2307	96.26	VATable Sales	5,040.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,776.37	VAT Zero Rated Sales	0.00
Add : VAT	403.98	VAT Amount	403.98
TOTAL AMOUNT DUE	5,180.35	TOTAL SALES	5,444.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/800200/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385052085985

Collection Ref. Code	: 1843-62-113-4	Premise Address	: DECA HOMES PHASE 1,TUNGKIL,MINGLANILLA
Account ID	: 3855820000-2		
Customer Name	: PHILIPPINE LONG DISTANCE TELEPHONE COMP.	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 354577SS6		
Period	: Jan 2017 to Feb 2017	TOTAL AMOUNT DUE	: 22,300.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38558200002

BC07/535.8/800200/0/10/03-13-2017/19

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383728462096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872380

38377464441

Date : 03-13-2017

BC07/535.9/800010/0787882/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837746444-1

Collection Ref. Code : 1853-62-539-6

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address : FRIENDSHIP ST.,BELMONT SUBDIVISION

TIN : 000-360-916-000

Metering Information----------

Meter No	:	558209 GS6	Pole No	:	0787882
Serial No	:	94682964	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13623
Period From	:	02-11-2017	Prev Rdg	:	13320
No of Days	:	28	Diff Rdg	:	303
Avg kWh/day	:	10.82	Registered	:	303
Conn Load	:	2500	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		125.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.7381/kWh	223.64
System Loss Charge	0.6693/kWh	202.80
Sub-Total		1,837.51
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,720.50	74.41
Sub-Total		103.53
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		91.87
Transmission		6.75
System Loss		12.11
Distribution		104.64
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		387.89
CURRENT BILL - MARCH 2017		3,200.91
TOTAL AMOUNT DUE		3,326.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,595.01

Your monthly electricity consumption chart

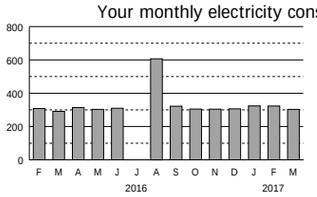

Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.91		
Less : VAT	229.48		
Amount Net of VAT	2,971.43		
Less: BIR 2306	95.63		
BIR 2307	56.54	VATable Sales	2,971.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,819.26	VAT Zero Rated Sales	0.00
Add : VAT	229.48	VAT Amount	229.48
TOTAL AMOUNT DUE	3,048.74	TOTAL SALES	3,200.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/800010/0/32/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383728462096

Collection Ref. Code	: 1853-62-539-6	Premise Address	: FRIENDSHIP ST.,BELMONT SUBDIVISION		
Account ID	: 3837746444-1				
Customer Name	: INNOVE COMMUNICATIONS INC.	TOTAL AMOUNT DUE	: 3,326.54	Overdue Bill	: 1
Meter Number	: 558209 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38377464441 BC07/535.9/800010/0/32/03-13-2017/19 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031219810925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879773

03120300003

Date : 03-13-2017

BC07/535.9/800200/0813915/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312030000-3

Collection Ref. Code : 1809-67-272-4

Customer Information----------

Name : P L D T - TSC 135

Premise Address : PAKIGNE,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	186550DS6	Pole No	:	0813915
Serial No	:	12429441	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	89213
Period From	:	02-11-2017	Prev Rdg	:	89060
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	500	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,579.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,525.00	110.50
Sub-Total		125.21
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.77
CURRENT BILL - MARCH 2017		1,649.95
TOTAL AMOUNT DUE		5,229.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,945.23

Your monthly electricity consumption chart

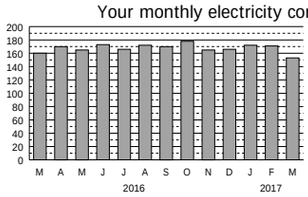

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.95		
Less : VAT	123.66		
Amount Net of VAT	1,526.29		
Less: BIR 2306	51.53		
BIR 2307	29.07	VATable Sales	1,526.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.69	VAT Zero Rated Sales	0.00
Add : VAT	123.66	VAT Amount	123.66
TOTAL AMOUNT DUE	1,569.35	TOTAL SALES	1,649.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/800200/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031219810925

Collection Ref. Code	: 1809-67-272-4	Premise Address	: PAKIGNE,Minglanilla
Account ID	: 0312030000-3		
Customer Name	: P L D T - TSC 135	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 186550DS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 5,229.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03120300003 BC07/535.9/800200/0/10/03-13-2017/19 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717906785257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873211

71774300009

Date : 03-13-2017

BC07/536.3/800200/1048400/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177430000-9

Collection Ref. Code : 1843-73-077-4

Customer Information----------

Name : PHILIPPINE LONG DISTANCE TELEPHONE COMP.

Premise Address : PHS 2, 8990 DRIVE DECA HOMES,TUNGKIL,MINGLANILLA

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	202120WS6	Pole No	:	1048400
Serial No	:	43869976	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	54865
Period From	:	02-11-2017	Prev Rdg	:	54384
No of Days	:	28	Diff Rdg	:	481
Avg kWh/day	:	17.18	Registered	:	481
Conn Load	:	5000	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		14,505.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,240.02
Transmission Charge	0.7381/kWh	355.03
System Loss Charge	0.6693/kWh	321.93
Sub-Total		2,916.98
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 20,997.00	419.94
Sub-Total		466.17
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		145.82
Transmission		10.71
System Loss		19.23
Distribution		165.75
Others		58.80
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		653.28
CURRENT BILL - MARCH 2017		5,417.72
TOTAL AMOUNT DUE		19,923.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 6,491.32

Your monthly electricity consumption chart

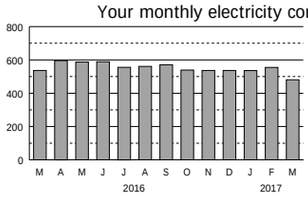

Avg Monthly Usage : 552.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,417.72		
Less : VAT	400.31		
Amount Net of VAT	5,017.41		
Less: BIR 2306	166.79		
BIR 2307	95.77	VATable Sales	5,017.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,754.85	VAT Zero Rated Sales	0.00
Add : VAT	400.31	VAT Amount	400.31
TOTAL AMOUNT DUE	5,155.16	TOTAL SALES	5,417.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/800200/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717906785257

Collection Ref. Code	: 1843-73-077-4	Premise Address	: PHS 2, 8990 DRIVE DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7177430000-9		
Customer Name	: PHILIPPINE LONG DISTANCE TELEPHONE COMP.	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 202120WS6		
Period	: Jan 2017 to Feb 2017	TOTAL AMOUNT DUE	: 19,923.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71774300009 BC07/536.3/800200/0/10/03-13-2017/19 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841476758880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866854

84127200008

Date : 03-13-2017

BC07/540.1/800200/0830666/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412720000-8

Collection Ref. Code : 1809-66-461-6

Customer Information----------

Name : P L D T - TSC136

Premise Address : LOWER PAKIGNE,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 004-887-930-000

Metering Information----------

Meter No	:	MTR1121395	Pole No	:	0830666
Serial No	:	40074060	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3589
Period From	:	02-11-2017	Prev Rdg	:	3400
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	500	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,192.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.7381/kWh	139.50
System Loss Charge	0.6693/kWh	126.50
Sub-Total		1,146.17
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 9,582.00	191.64
Sub-Total		209.80
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		57.29
Transmission		4.21
System Loss		7.56
Distribution		65.49
Others		26.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		260.42
CURRENT BILL - MARCH 2017		2,162.17
TOTAL AMOUNT DUE		9,354.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 2,389.89

Your monthly electricity consumption chart

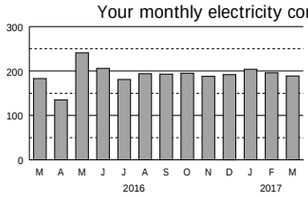

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.17		
Less : VAT	160.87		
Amount Net of VAT	2,001.30		
Less: BIR 2306	67.02		
BIR 2307	38.23	VATable Sales	2,001.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.05	VAT Zero Rated Sales	0.00
Add : VAT	160.87	VAT Amount	160.87
TOTAL AMOUNT DUE	2,056.92	TOTAL SALES	2,162.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/800200/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841476758880

Collection Ref. Code	: 1809-66-461-6	Premise Address	: LOWER PAKIGNE,Minglanilla
Account ID	: 8412720000-8		
Customer Name	: P L D T - TSC136	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1121395		
Period	: Dec 2016 to Feb 2017	TOTAL AMOUNT DUE	: 9,354.24 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84127200008 BC07/540.1/800200/0/10/03-13-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028921720991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878530

02862305253

Date : 03-13-2017

BC07/962.1/800400/0080681/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286230525-3

Collection Ref. Code : 1849-56-416-7

Customer Information----------

Name : CEBU PROVINCIAL GOVERNMENT

Premise Address : ESCARIO ST.,CAPITOL WAREHOUSE

TIN :

Metering Information----------

Meter No	:	1934 EGA0	Pole No	:	0080681
Serial No	:	28334572	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	13062
Period From	:	02-11-2017	Prev Rdg	:	12804
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	368.57	Registered	:	10320
Conn Load	:	46870	Billed kWh	:	10320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		106,669.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	48,060.24
Transmission Charge	0.6298/kWh	6,499.54
System Loss Charge	0.6939/kWh	7,161.05
Sub-Total		61,720.83
Distribution Charges		
Distribution Charge	1.3692/kWh	14,130.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,115.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	990.72
Senior Citizen Subsidy Charge	0.000113/kWh	1.17
Surcharge	0.02 of 106,669.50	2,133.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 62.95
Sub-Total		3,062.33
Government Charges		
Franchise Tax - Local		599.23
Value Added Tax		
Generation		3,128.57
Transmission		196.20
System Loss		432.47
Distribution		1,813.89
Others		439.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1,610.95
Environmental Charge	0.0025/kWh	25.80
NPC Stranded Contract Costs	0.1938/kWh	2,000.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,279.68
Sub-Total		11,526.20
CURRENT BILL - MARCH 2017		91,425.12
TOTAL AMOUNT DUE		198,094.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 98,081.68

Your monthly electricity consumption chart

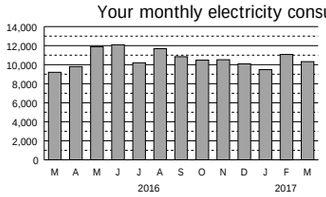

Avg Monthly Usage : 10,587.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91,425.12		
Less : VAT	6,010.52		
Amount Net of VAT	85,414.60		
Less: BIR 2306	2,504.39		
BIR 2307	1,609.96	VATable Sales	85,414.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81,300.25	VAT Zero Rated Sales	0.00
Add : VAT	6,010.52	VAT Amount	6,010.52
TOTAL AMOUNT DUE	87,310.77	TOTAL SALES	91,425.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/962.1/800400/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028921720991

Collection Ref. Code	: 1849-56-416-7	Premise Address	: ESCARIO ST.,CAPITOL WAREHOUSE		
Account ID	: 0286230525-3				
Customer Name	: CEBU PROVINCIAL GOVERNMENT	TOTAL AMOUNT DUE	: 198,094.68	Overdue Bill	: 1
Meter Number	: 1934 EGA0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02862305253

BC07/962.1/800400/0/10/03-13-2017/19

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025630255931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877069

02575100009

Date : 03-13-2017

BC07/963.1/800000/0342190/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257510000-9

Collection Ref. Code : 1823-28-563-5

Customer Information----------

Name : GLOBE TELECOM INC

Premise Address : AZNAR ROAD,SAMBAG I,CEBU CITY

Billing Address : GLOBE BLDG 6TH FLR.,,IT PARK LAHUG CEBU CITY, CEBU, 6000

TIN :

Metering Information----------

Meter No	:	0271 EGS0	Pole No	:	0342190
Serial No	:	10672373	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	10612
Period From	:	02-11-2017	Prev Rdg	:	10452
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	228.57	Registered	:	6400
Conn Load	:	23630	Billed kWh	:	6400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,378.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	29,804.80
Transmission Charge	0.7381/kWh	4,723.84
System Loss Charge	0.6693/kWh	4,283.52
Sub-Total		38,812.16
Distribution Charges		
Distribution Charge	1.7506/kWh	11,203.84
Supply Charge	0.4118/kWh	2,635.52
Metering Charge	0.6989/kWh	4,472.96
	5.00/month	5.00
Sub-Total		18,317.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	614.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.72
Surcharge	0.02 of 77,584.00	1,551.68
Sub-Total		2,166.80
Government Charges		
Franchise Tax - Local		444.72
Value Added Tax		
Generation		1,940.19
Transmission		142.60
System Loss		255.86
Distribution		2,198.08
Others		313.38
Universal Charge		
Missionary Electrification	0.1561/kWh	999.04
Environmental Charge	0.0025/kWh	16.00
NPC Stranded Contract Costs	0.1938/kWh	1,240.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	793.60
Sub-Total		8,343.79
CURRENT BILL - MARCH 2017		67,640.07
TOTAL AMOUNT DUE		69,018.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 76,205.51

Your monthly electricity consumption chart

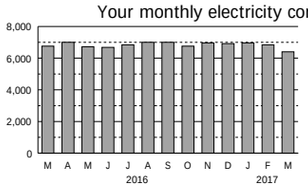

Avg Monthly Usage : 6,833.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,640.07		
Less : VAT	4,850.11		
Amount Net of VAT	62,789.96		
Less: BIR 2306	2,020.88		
BIR 2307	1,194.82	VATable Sales	62,789.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,574.26	VAT Zero Rated Sales	0.00
Add : VAT	4,850.11	VAT Amount	4,850.11
TOTAL AMOUNT DUE	64,424.37	TOTAL SALES	67,640.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/800000/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025630255931

Collection Ref. Code	: 1823-28-563-5	Premise Address	: AZNAR ROAD,SAMBAG I,CEBU CITY
Account ID	: 0257510000-9		
Customer Name	: GLOBE TELECOM INC	Billing Address	: GLOBE BLDG 6TH FLR.,,IT PARK LAHUG CEBU CITY, CEBU, 6000
Meter Number	: 0271 EGS0		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 69,018.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02575100009 BC07/963.1/800000/0/10/03-13-2017/19 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546636435025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870104

54647377776

Date : 03-13-2017

BC07/974.1/899900/1580023/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464737777-6

Collection Ref. Code : 1861-84-533-2

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT

Premise Address : SITIO BRGY. CUBACUB,MANDAUE CITY

TIN : 000-558-031-000

Metering Information----------

Meter No	:	MTR1124391	Pole No	:	1580023
Serial No	:	15867268	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28730
Period From	:	02-11-2017	Prev Rdg	:	16213
No of Days	:	28	Diff Rdg	:	12517
Avg kWh/day	:	447.04	Registered	:	12517
Conn Load	:	36000	Billed kWh	:	12517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		3,058.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	58,291.67
Transmission Charge	0.6298/kWh	7,883.21
System Loss Charge	0.6939/kWh	8,685.55
Sub-Total		74,860.43
Distribution Charges		
Distribution Charge	1.3692/kWh	17,138.28
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		18,123.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,201.63
Senior Citizen Subsidy Charge	0.000113/kWh	1.41
Surcharge	0.02 of 3,059.00	61.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 76.35
Sub-Total		1,187.87
Government Charges		
Franchise Tax - Local		470.85
Value Added Tax		
Generation		3,794.59
Transmission		237.97
System Loss		524.54
Distribution		2,174.87
Others		199.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1,953.91
Environmental Charge	0.0025/kWh	31.29
NPC Stranded Contract Costs	0.1938/kWh	2,425.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,552.11
Sub-Total		13,364.97
CURRENT BILL - MARCH 2017		107,537.17
TOTAL AMOUNT DUE		110,595.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 131,653.19

Your monthly electricity consumption chart

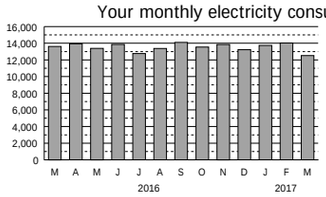

Avg Monthly Usage : 13,535.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,537.17		
Less : VAT	6,931.02		
Amount Net of VAT	100,606.15		
Less: BIR 2306	2,887.93		
BIR 2307	1,892.86	VATable Sales	100,606.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95,825.36	VAT Zero Rated Sales	0.00
Add : VAT	6,931.02	VAT Amount	6,931.02
TOTAL AMOUNT DUE	102,756.38	TOTAL SALES	107,537.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/899900/0/21/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546636435025

Collection Ref. Code	: 1861-84-533-2	Premise Address	: SITIO BRGY. CUBACUB,MANDAUE CITY		
Account ID	: 5464737777-6				
Customer Name	: METROPOLITAN CEBU WATER DISTRICT	TOTAL AMOUNT DUE	: 110,595.99	Overdue Bill	: 1
Meter Number	: MTR1124391				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54647377776 BC07/974.1/899900/0/21/03-13-2017/19 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113535207161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870114

11369100000

Date : 03-13-2017

BC07/975.1/800000/0672725/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136910000-0

Collection Ref. Code : 1837-31-146-3

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : APC ARGUS CABLE INC.

Billing Address : GLOBE BLDG 6TH FLR.,,IT PARK LAHUG CEBU CITY, CEBU, 6001

TIN :

Metering Information----------

Meter No	:	0414 EGS0	Pole No	:	0672725
Serial No	:	09671857	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	12308
Period From	:	02-11-2017	Prev Rdg	:	12171
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	195.71	Registered	:	5480
Conn Load	:	34650	Billed kWh	:	5480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,157.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	25,520.36
Transmission Charge	0.7381/kWh	4,044.79
System Loss Charge	0.6693/kWh	3,667.76
Sub-Total		33,232.91
Distribution Charges		
Distribution Charge	1.7506/kWh	9,593.29
Supply Charge	0.4118/kWh	2,256.66
Metering Charge	0.6989/kWh	3,829.97
	5.00/month	5.00
Sub-Total		15,684.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	526.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.62
Surcharge	0.02 of 65,131.50	1,302.63
Sub-Total		1,829.33
Government Charges		
Franchise Tax - Local		253.73
Value Added Tax		
Generation		1,661.29
Transmission		122.10
System Loss		219.09
Distribution		1,882.19
Others		249.97
Universal Charge		
Missionary Electrification	0.1561/kWh	855.43
Environmental Charge	0.0025/kWh	13.70
NPC Stranded Contract Costs	0.1938/kWh	1,062.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	679.52
Sub-Total		6,999.04
CURRENT BILL - MARCH 2017		57,746.20
TOTAL AMOUNT DUE		58,903.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 63,974.50

Your monthly electricity consumption chart

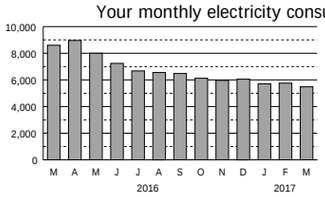

Avg Monthly Usage : 6,738.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,746.20		
Less : VAT	4,134.64		
Amount Net of VAT	53,611.56		
Less: BIR 2306	1,722.77		
BIR 2307	1,020.02	VATable Sales	53,611.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,868.77	VAT Zero Rated Sales	0.00
Add : VAT	4,134.64	VAT Amount	4,134.64
TOTAL AMOUNT DUE	55,003.41	TOTAL SALES	57,746.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/800000/0/10/03-13-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113535207161

Collection Ref. Code	: 1837-31-146-3	Premise Address	: APC ARGUS CABLE INC.
Account ID	: 1136910000-0		
Customer Name	: GLOBE TELECOM INC.	Billing Address	: GLOBE BLDG 6TH FLR.,,IT PARK LAHUG CEBU CITY, CEBU, 6001
Meter Number	: 0414 EGS0		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 58,903.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11369100000 BC07/975.1/800000/0/10/03-13-2017/19 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503342515023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861028

50375578122

Date : 03-13-2017

BC06/555.7/1555/0927205/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037557812-2

Collection Ref. Code : 1863-23-437-3

Customer Information----------

Name : UY,RISSAN OBAOB

Premise Address : PHASE II BLOCK 14 LOT 8,SPRINGWOOD,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125493	Pole No	:	0927205
Serial No	:	84434087	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	103
Period From	:	02-10-2017	Prev Rdg	:	103
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	445	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
Debit Adjustments		38.07
TOTAL AMOUNT DUE		1,635.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 400.00

Your monthly electricity consumption chart

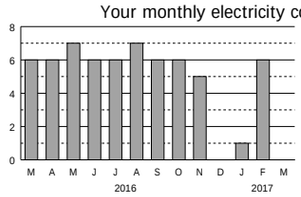

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/1555/0/32/03-13-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503342515023

Collection Ref. Code	: 1863-23-437-3	Premise Address	: PHASE II BLOCK 14 LOT 8,SPRINGWOOD,TULAY, MINGLANILLA		
Account ID	: 5037557812-2				
Customer Name	: UY,RISSAN OBAOB	TOTAL AMOUNT DUE	: 1,635.00	Overdue Bill	: 9
Meter Number	: MTR1125493				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50375578122 BC06/555.7/1555/0/32/03-13-2017/23 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255965011545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875190

25566200009

Date : 03-13-2017

BC07/365.8/70/0223853/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556620000-9

Collection Ref. Code : 1819-47-839-4

Customer Information----------

Name : PESONS,EULOGIO JR. M

Premise Address : A.C. CORTES AVE., BSDE NATURE SPRING,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227016WS6	Pole No	:	0223853
Serial No	:	47232011	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20678
Period From	:	02-11-2017	Prev Rdg	:	19734
No of Days	:	28	Diff Rdg	:	944
Avg kWh/day	:	33.71	Registered	:	944
Conn Load	:	1374	Billed kWh	:	944

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,295.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,396.21
Transmission Charge	0.4094/kWh	386.47
System Loss Charge	0.6734/kWh	635.69
Sub-Total		5,418.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,652.57
Supply Charge	0.4118/kWh	388.74
Metering Charge	0.6989/kWh	659.76
	5.00/month	5.00
Sub-Total		2,706.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	90.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 10,295.00	205.90
Sub-Total		296.63
Government Charges		
Franchise Tax - Local		42.10
Value Added Tax		
Generation		286.17
Transmission		11.66
System Loss		39.24
Distribution		324.73
Others		40.65
Universal Charge		
Missionary Electrification	0.1561/kWh	147.36
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.06
Sub-Total		1,194.28
CURRENT BILL - MARCH 2017		9,615.35
TOTAL AMOUNT DUE		19,910.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 9,932.00

Your monthly electricity consumption chart

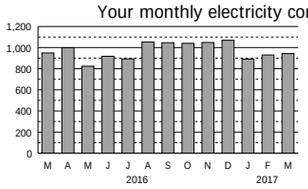

Avg Monthly Usage : 969.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,615.35		
Less : VAT	702.45		
Amount Net of VAT	8,912.90		
Less: BIR 2306	292.69		
BIR 2307	169.26	VATable Sales	8,912.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,450.95	VAT Zero Rated Sales	0.00
Add : VAT	702.45	VAT Amount	702.45
TOTAL AMOUNT DUE	9,153.40	TOTAL SALES	9,615.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/70/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255965011545

Collection Ref. Code	: 1819-47-839-4	Premise Address	: A.C. CORTES AVE., BSDE NATURE SPRING,LO-OC,MANDAUE CITY		
Account ID	: 2556620000-9				
Customer Name	: PESONS,EULOGIO JR. M	TOTAL AMOUNT DUE	: 19,910.42	Overdue Bill	: 1
Meter Number	: 227016WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25566200009

BC07/365.8/70/0/21/03-13-2017/3

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714573308056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871175

71467960309

Date : 03-13-2017

BC07/365.8/85/0199356/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146796030-9

Collection Ref. Code : 1855-99-122-5

Customer Information----------

Name : BELVESTRE,MAXIMO EBARLE

Premise Address : SITIO POKANG,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510171 GS6	Pole No	:	0199356
Serial No	:	56538227	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3566
Period From	:	02-11-2017	Prev Rdg	:	3566
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	324	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,293.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,294.00	105.88
Sub-Total		105.88
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Distribution		0.60
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.92
CURRENT BILL - MARCH 2017		124.80
TOTAL AMOUNT DUE		5,418.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,290.00

Your monthly electricity consumption chart

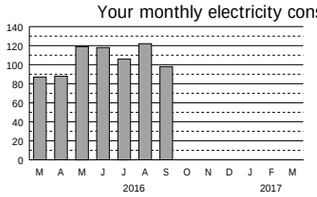

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.80		
Less : VAT	13.37		
Amount Net of VAT	111.43		
Less: BIR 2306	5.57		
BIR 2307	2.23	VATable Sales	111.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.63	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	117.00	TOTAL SALES	124.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/85/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714573308056

Collection Ref. Code	: 1855-99-122-5	Premise Address	: SITIO POKANG,LOOC, MANDAUE CITY		
Account ID	: 7146796030-9				
Customer Name	: BELVESTRE,MAXIMO EBARLE	TOTAL AMOUNT DUE	: 5,418.73	Overdue Bill	: 9
Meter Number	: 510171 GS6				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71467960309

BC07/365.8/85/0/21/03-13-2017/3

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447881883047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870611

44747200002

Date : 03-13-2017

BC07/365.8/130/0199223/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474720000-2

Collection Ref. Code : 1813-30-863-2

Customer Information----------

Name : FLORES,AMIE R.

Premise Address : A.C. CORTES AVE., BSDE NATURE SPRING,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111188	Pole No	:	0199223
Serial No	:	40045265	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4265
Period From	:	02-11-2017	Prev Rdg	:	4149
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	285	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.97
CURRENT BILL - MARCH 2017		1,192.67
TOTAL AMOUNT DUE		2,734.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,898.00

Your monthly electricity consumption chart

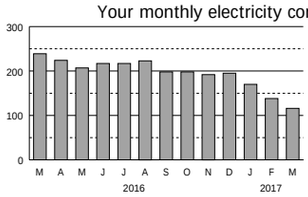

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.67		
Less : VAT	87.49		
Amount Net of VAT	1,105.18		
Less: BIR 2306	36.46		
BIR 2307	21.00	VATable Sales	1,105.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.72	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,135.21	TOTAL SALES	1,192.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/130/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447881883047

Collection Ref. Code	: 1813-30-863-2	Premise Address	: A.C. CORTES AVE., BSDE NATURE SPRING,LO-OC,MANDAUE CITY		
Account ID	: 4474720000-2				
Customer Name	: FLORES,AMIE R.	TOTAL AMOUNT DUE	: 2,734.01	Overdue Bill	: 1
Meter Number	: MTR1111188				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44747200002

BC07/365.8/130/0/21/03-13-2017/3

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636312068279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862817

63622574489

Date : 03-13-2017

BC07/365.8/140/0199356/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362257448-9

Collection Ref. Code : 1853-41-434-4

Customer Information----------

Name : ENESIO,ALVIN PACUNLA

Premise Address : A.C CORTES AVE.,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549231 GS6	Pole No	:	0199356
Serial No	:	58065951	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3670
Period From	:	02-11-2017	Prev Rdg	:	3619
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	344	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 124.95
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.47
CURRENT BILL - MARCH 2017		371.17
TOTAL AMOUNT DUE		778.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 345.00

Your monthly electricity consumption chart

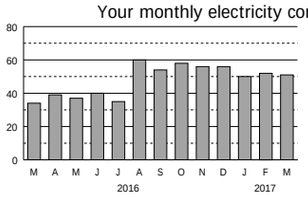

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.17		
Less : VAT	26.59		
Amount Net of VAT	344.58		
Less: BIR 2306	11.08		
BIR 2307	6.41	VATable Sales	344.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.09	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	353.68	TOTAL SALES	371.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/140/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636312068279

Collection Ref. Code	: 1853-41-434-4	Premise Address	: A.C CORTES AVE.,LOOC, MANDAUE CITY		
Account ID	: 6362257448-9				
Customer Name	: ENESIO,ALVIN PACUNLA	TOTAL AMOUNT DUE	: 778.54	Overdue Bill	: 1
Meter Number	: 549231 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63622574489

BC07/365.8/140/0/21/03-13-2017/3

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912986908463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869266

91286815237

Date : 03-13-2017

BC07/365.8/475/0199342/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128681523-7

Collection Ref. Code : 1857-49-173-4

Customer Information----------

Name : VILLAMOR,JONRIEL ANGGA

Premise Address : A.C CORTES AVENUE,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393714 GS6	Pole No	:	0199342
Serial No	:	94414484	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2816
Period From	:	02-11-2017	Prev Rdg	:	2791
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	214	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 141.09
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.91
CURRENT BILL - MARCH 2017		97.87
TOTAL AMOUNT DUE		194.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 91.00

Your monthly electricity consumption chart

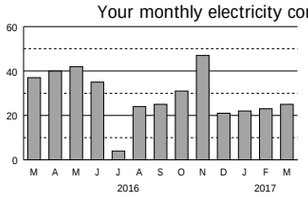

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.87		
Less : VAT	6.61		
Amount Net of VAT	91.26		
Less: BIR 2306	2.75		
BIR 2307	1.59	VATable Sales	91.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.92	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	93.53	TOTAL SALES	97.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/475/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912986908463

Collection Ref. Code	: 1857-49-173-4	Premise Address	: A.C CORTES AVENUE,LOOC,MANDAUE CITY		
Account ID	: 9128681523-7				
Customer Name	: VILLAMOR,JONRIEL ANGGA	TOTAL AMOUNT DUE	: 194.93	Overdue Bill	: 1
Meter Number	: 393714 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91286815237

BC07/365.8/475/0/21/03-13-2017/3

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350608775763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873254

35057200004

Date : 03-13-2017

BC07/365.8/540/0199335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505720000-4

Collection Ref. Code : 1841-26-992-1

Customer Information----------

Name : REDONDIEZ,JOSELITO C

Premise Address : A.C. CORTES AVE,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406498GS6	Pole No	:	0199335
Serial No	:	2003226358	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13708
Period From	:	02-11-2017	Prev Rdg	:	13493
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	231	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		272.71
CURRENT BILL - MARCH 2017		2,196.12
TOTAL AMOUNT DUE		4,621.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,600.00

Your monthly electricity consumption chart

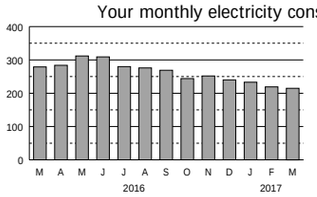

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.12		
Less : VAT	160.66		
Amount Net of VAT	2,035.46		
Less: BIR 2306	66.95		
BIR 2307	38.66	VATable Sales	2,035.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.85	VAT Zero Rated Sales	0.00
Add : VAT	160.66	VAT Amount	160.66
TOTAL AMOUNT DUE	2,090.51	TOTAL SALES	2,196.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/540/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350608775763

Collection Ref. Code	: 1841-26-992-1	Premise Address	: A.C. CORTES AVE,LOOC,MANDAUE CITY		
Account ID	: 3505720000-4				
Customer Name	: REDONDIEZ,JOSELITO C	TOTAL AMOUNT DUE	: 4,621.63	Overdue Bill	: 1
Meter Number	: 406498GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35057200004 BC07/365.8/540/0/21/03-13-2017/3 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355999772644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875099

35547200002

Date : 03-13-2017

BC07/365.8/550/0199335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554720000-2

Collection Ref. Code : 1811-77-476-8

Customer Information----------

Name : OMOLON,JULIETA H.

Premise Address : SITIO POKANG,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309481GS6	Pole No	:	0199335
Serial No	:	48541989	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17139
Period From	:	02-11-2017	Prev Rdg	:	17097
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	424	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 140.03
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.06
CURRENT BILL - MARCH 2017		266.27
TOTAL AMOUNT DUE		460.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 129.00

Your monthly electricity consumption chart

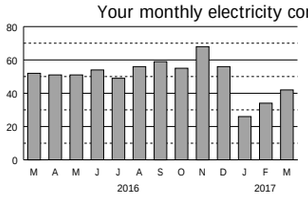

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.27		
Less : VAT	18.92		
Amount Net of VAT	247.35		
Less: BIR 2306	7.89		
BIR 2307	4.55	VATable Sales	247.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.91	VAT Zero Rated Sales	0.00
Add : VAT	18.92	VAT Amount	18.92
TOTAL AMOUNT DUE	253.83	TOTAL SALES	266.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/550/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355999772644

Collection Ref. Code	: 1811-77-476-8	Premise Address	: SITIO POKANG,LO-OC,MANDAUE CITY		
Account ID	: 3554720000-2				
Customer Name	: OMOLON,JULIETA H.	TOTAL AMOUNT DUE	: 460.69	Overdue Bill	: 1
Meter Number	: 309481GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35547200002

BC07/365.8/550/0/21/03-13-2017/3

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878438667345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868926

87876200004

Date : 03-13-2017

BC07/365.8/560/0194711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787620000-4

Collection Ref. Code : 1821-33-659-3

Customer Information----------

Name : HORTEZUELA,JULIETA T

Premise Address : SITIO OPLOC,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399019GS6	Pole No	:	0194711
Serial No	:	52522381	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7558
Period From	:	02-11-2017	Prev Rdg	:	7521
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.42
CURRENT BILL - MARCH 2017		208.06
TOTAL AMOUNT DUE		522.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 336.00

Your monthly electricity consumption chart

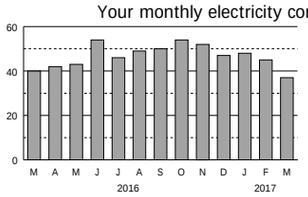

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.06		
Less : VAT	14.93		
Amount Net of VAT	193.13		
Less: BIR 2306	6.22		
BIR 2307	3.51	VATable Sales	193.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.40	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	198.33	TOTAL SALES	208.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/560/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878438667345

Collection Ref. Code	: 1821-33-659-3	Premise Address	: SITIO OPLOC,LO-OC,MANDAUE CITY		
Account ID	: 8787620000-4				
Customer Name	: HORTEZUELA,JULIETA T	TOTAL AMOUNT DUE	: 522.95	Overdue Bill	: 1
Meter Number	: 399019GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87876200004

BC07/365.8/560/0/21/03-13-2017/3

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765537852895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880446

76566200002

Date : 03-13-2017

BC07/365.8/565/0199356/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656620000-2

Collection Ref. Code : 1819-52-167-2

Customer Information----------

Name : PUBLICO,ANTONIO R

Premise Address : SITIO POKANG,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256726GS6	Pole No	:	0199356
Serial No	:	40832781	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5503
Period From	:	02-11-2017	Prev Rdg	:	5418
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	330	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 61.90
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		99.80
CURRENT BILL - MARCH 2017		774.00
TOTAL AMOUNT DUE		1,359.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 472.00

Your monthly electricity consumption chart

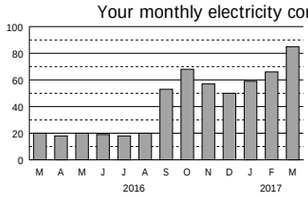

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.00		
Less : VAT	55.94		
Amount Net of VAT	718.06		
Less: BIR 2306	23.32		
BIR 2307	13.55	VATable Sales	718.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.19	VAT Zero Rated Sales	0.00
Add : VAT	55.94	VAT Amount	55.94
TOTAL AMOUNT DUE	737.13	TOTAL SALES	774.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/565/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765537852895

Collection Ref. Code	: 1819-52-167-2	Premise Address	: SITIO POKANG,LO-OC,MANDAUE CITY
Account ID	: 7656620000-2		
Customer Name	: PUBLICO,ANTONIO R	TOTAL AMOUNT DUE	: 1,359.61
Meter Number	: 256726GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76566200002 BC07/365.8/565/0/21/03-13-2017/3 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515297190430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872577

51556200007

Date : 03-13-2017

BC07/365.8/620/0194711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155620000-7

Collection Ref. Code : 1817-95-221-8

Customer Information----------

Name : ALCONES,MERLINA C.

Premise Address : A. C. CORTES AVE., SITIO POKANG,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285230SS6	Pole No	:	0194711
Serial No	:	35423303	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12972
Period From	:	02-11-2017	Prev Rdg	:	12920
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	514	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 122.60
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.11
CURRENT BILL - MARCH 2017		383.76
TOTAL AMOUNT DUE		537.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 500.00

Your monthly electricity consumption chart

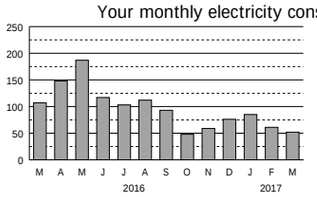

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.76		
Less : VAT	27.68		
Amount Net of VAT	356.08		
Less: BIR 2306	11.55		
BIR 2307	6.63	VATable Sales	356.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.90	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	365.58	TOTAL SALES	383.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/620/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515297190430

Collection Ref. Code	: 1817-95-221-8	Premise Address	: A. C. CORTES AVE., SITIO POKANG,LO-OC,MANDAUE CITY
Account ID	: 5155620000-7		
Customer Name	: ALCONES,MERLINA C.	TOTAL AMOUNT DUE	: 537.52
Meter Number	: 285230SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51556200007

BC07/365.8/620/0/21/03-13-2017/3

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260294988878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877348

26077200009

Date : 03-13-2017

BC07/365.8/650/0194711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607720000-9

Collection Ref. Code : 1813-95-431-3

Customer Information----------

Name : JUMAWAN,RONNIE C.

Premise Address : A. C. CORTES AVE., SITIO POKANG,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288208SS6	Pole No	:	0194711
Serial No	:	25451099	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21319
Period From	:	02-11-2017	Prev Rdg	:	21204
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	310	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.35
CURRENT BILL - MARCH 2017		1,179.12
TOTAL AMOUNT DUE		2,558.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,420.00

Your monthly electricity consumption chart

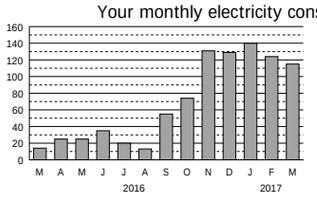

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.12		
Less : VAT	86.40		
Amount Net of VAT	1,092.72		
Less: BIR 2306	36.00		
BIR 2307	20.76	VATable Sales	1,092.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.96	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,122.36	TOTAL SALES	1,179.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/650/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260294988878

Collection Ref. Code	: 1813-95-431-3	Premise Address	: A. C. CORTES AVE., SITIO POKANG,LO-OC,MANDAUE CITY
Account ID	: 2607720000-9		
Customer Name	: JUMAWAN,RONNIE C.	TOTAL AMOUNT DUE	: 2,558.55
Meter Number	: 288208SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26077200009

BC07/365.8/650/0/21/03-13-2017/3

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504269469379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864668

50426200007

Date : 03-13-2017

BC07/365.8/690/0194746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042620000-7

Collection Ref. Code : 1835-78-773-8

Customer Information----------

Name : SUNGAHID,NOEL R

Premise Address : SITIO POKANG, LO-OC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126241WS6	Pole No	:	0194746
Serial No	:	74008099	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21517
Period From	:	02-11-2017	Prev Rdg	:	21455
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 87.46
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.71
CURRENT BILL - MARCH 2017		520.51
TOTAL AMOUNT DUE		1,529.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,260.00

Your monthly electricity consumption chart

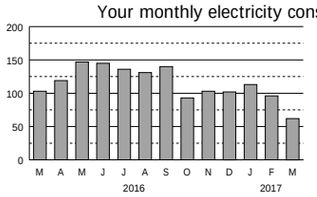

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.51		
Less : VAT	37.91		
Amount Net of VAT	482.60		
Less: BIR 2306	15.80		
BIR 2307	9.06	VATable Sales	482.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.74	VAT Zero Rated Sales	0.00
Add : VAT	37.91	VAT Amount	37.91
TOTAL AMOUNT DUE	495.65	TOTAL SALES	520.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/690/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504269469379

Collection Ref. Code	: 1835-78-773-8	Premise Address	: SITIO POKANG, LO-OC,,MANDAUE CITY
Account ID	: 5042620000-7		
Customer Name	: SUNGAHID,NOEL R	TOTAL AMOUNT DUE	: 1,529.98
Meter Number	: 126241WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50426200007

BC07/365.8/690/0/21/03-13-2017/3

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157752628099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876102

15789623228

Date : 03-13-2017

BC07/365.8/700/0194711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578962322-8

Collection Ref. Code : 1857-74-194-3

Customer Information----------

Name : LAVIDES,RETCHIE ZANORIA

Premise Address : A C CORTES AVE.,SITIO POKANG,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021396	Pole No	:	0194711
Serial No	:	121754740	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5562
Period From	:	02-11-2017	Prev Rdg	:	5472
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 57.20
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.69
CURRENT BILL - MARCH 2017		828.59
TOTAL AMOUNT DUE		1,614.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 250.00

Your monthly electricity consumption chart

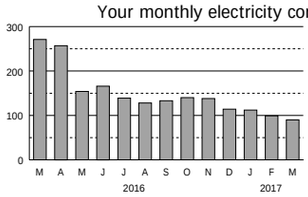

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.59		
Less : VAT	60.20		
Amount Net of VAT	768.39		
Less: BIR 2306	25.09		
BIR 2307	14.51	VATable Sales	768.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.79	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	788.99	TOTAL SALES	828.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/700/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157752628099

Collection Ref. Code	: 1857-74-194-3	Premise Address	: A C CORTES AVE.,SITIO POKANG,LOOC,MANDAUE CITY		
Account ID	: 1578962322-8				
Customer Name	: LAVIDES,RETCHIE ZANORIA	TOTAL AMOUNT DUE	: 1,614.01	Overdue Bill	: 1
Meter Number	: MTR1021396				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15789623228

BC07/365.8/700/0/21/03-13-2017/3

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031181324287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879562

03176081226

Date : 03-13-2017

BC07/365.8/705/0194711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317608122-6

Collection Ref. Code : 1861-92-857-2

Customer Information----------

Name : QUINO,ROGELIO DIOLAN

Premise Address : SITIO POKANG,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097523	Pole No	:	0194711
Serial No	:	40071558	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3555
Period From	:	02-11-2017	Prev Rdg	:	3467
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	136	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 55.65
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.35
CURRENT BILL - MARCH 2017		810.60
TOTAL AMOUNT DUE		1,837.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,060.00

Your monthly electricity consumption chart

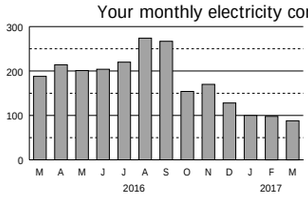

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	58.91		
Amount Net of VAT	751.69		
Less: BIR 2306	24.55		
BIR 2307	14.20	VATable Sales	751.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.94	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	771.85	TOTAL SALES	810.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/705/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031181324287

Collection Ref. Code	: 1861-92-857-2	Premise Address	: SITIO POKANG,LOOC, MANDAUE CITY		
Account ID	: 0317608122-6				
Customer Name	: QUINO,ROGELIO DIOLAN	TOTAL AMOUNT DUE	: 1,837.73	Overdue Bill	: 1
Meter Number	: MTR1097523				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03176081226 BC07/365.8/705/0/21/03-13-2017/3 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382896883693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872004

38226200004

Date : 03-13-2017

BC07/365.8/750/0194711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822620000-4

Collection Ref. Code : 1829-30-680-4

Customer Information----------

Name : BARRIENTOS,FELIPE A

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403357GS6	Pole No	:	0194711
Serial No	:	2004209363	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22569
Period From	:	02-11-2017	Prev Rdg	:	22391
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		57.32
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.86
CURRENT BILL - MARCH 2017		1,819.18
TOTAL AMOUNT DUE		3,829.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,076.00

Your monthly electricity consumption chart

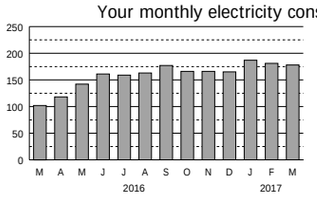

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.18		
Less : VAT	133.09		
Amount Net of VAT	1,686.09		
Less: BIR 2306	55.46		
BIR 2307	32.03	VATable Sales	1,686.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.60	VAT Zero Rated Sales	0.00
Add : VAT	133.09	VAT Amount	133.09
TOTAL AMOUNT DUE	1,731.69	TOTAL SALES	1,819.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/750/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382896883693

Collection Ref. Code	: 1829-30-680-4	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 3822620000-4				
Customer Name	: BARRIENTOS,FELIPE A	TOTAL AMOUNT DUE	: 3,829.66	Overdue Bill	: 1
Meter Number	: 403357GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38226200004

BC07/365.8/750/0/21/03-13-2017/3

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626066758270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875915

62666200001

Date : 03-13-2017

BC07/365.8/770/0194746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266620000-1

Collection Ref. Code : 1819-64-326-3

Customer Information----------

Name : DASI-AN,JENET R

Premise Address : SITIO POKANG,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071195	Pole No	:	0194746
Serial No	:	125281571	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1457
Period From	:	02-11-2017	Prev Rdg	:	1401
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 128.66
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.64
CURRENT BILL - MARCH 2017		416.64
TOTAL AMOUNT DUE		1,283.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 970.00

Your monthly electricity consumption chart

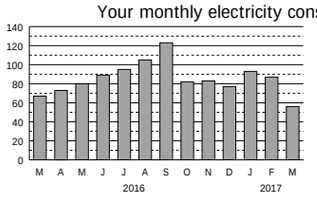

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.64		
Less : VAT	30.18		
Amount Net of VAT	386.46		
Less: BIR 2306	12.57		
BIR 2307	7.20	VATable Sales	386.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.69	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	396.87	TOTAL SALES	416.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/770/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626066758270

Collection Ref. Code	: 1819-64-326-3	Premise Address	: SITIO POKANG,LO-OC,MANDAUE CITY
Account ID	: 6266620000-1		
Customer Name	: DASI-AN,JENET R	TOTAL AMOUNT DUE	: 1,283.50 Overdue Bill : 1
Meter Number	: MTR1071195		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62666200001 BC07/365.8/770/0/21/03-13-2017/3 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496982999741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878489

49666200008

Date : 03-13-2017

BC07/365.8/800/0194760/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966620000-8

Collection Ref. Code : 1819-77-557-7

Customer Information----------

Name : BOHOLST,BRANDON C

Premise Address : SITIO POKANG,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170139	Pole No	:	0194760
Serial No	:	133495029	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	628
Period From	:	02-11-2017	Prev Rdg	:	554
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	500	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 75.22
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.53
CURRENT BILL - MARCH 2017		651.79
TOTAL AMOUNT DUE		1,702.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,144.00

Your monthly electricity consumption chart

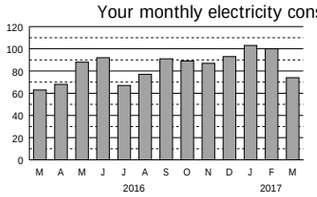

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.79		
Less : VAT	47.43		
Amount Net of VAT	604.36		
Less: BIR 2306	19.76		
BIR 2307	11.38	VATable Sales	604.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.22	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	620.65	TOTAL SALES	651.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/800/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496982999741

Collection Ref. Code	: 1819-77-557-7	Premise Address	: SITIO POKANG,LO-OC,MANDAUE CITY
Account ID	: 4966620000-8		
Customer Name	: BOHOLST,BRANDON C	TOTAL AMOUNT DUE	: 1,702.03
Meter Number	: MTR1170139		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49666200008

BC07/365.8/800/0/21/03-13-2017/3

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404010422353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863902

40467200008

Date : 03-13-2017

BC07/365.8/810/0194760/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046720000-8

Collection Ref. Code : 1845-57-353-6

Customer Information----------

Name : GARCIA,ROGELIO JR. Q

Premise Address : SITIO POKANG,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552044 GS6	Pole No	:	0194760
Serial No	:	83991849	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4436
Period From	:	02-11-2017	Prev Rdg	:	4359
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 79.05
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.83
CURRENT BILL - MARCH 2017		677.07
TOTAL AMOUNT DUE		1,728.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 841.00

Your monthly electricity consumption chart

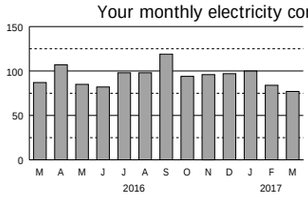

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.07		
Less : VAT	49.21		
Amount Net of VAT	627.86		
Less: BIR 2306	20.50		
BIR 2307	11.82	VATable Sales	627.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.54	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	644.75	TOTAL SALES	677.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/810/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404010422353

Collection Ref. Code	: 1845-57-353-6	Premise Address	: SITIO POKANG,LO-OC,MANDAUE CITY		
Account ID	: 4046720000-8				
Customer Name	: GARCIA,ROGELIO JR. Q	TOTAL AMOUNT DUE	: 1,728.90	Overdue Bill	: 1
Meter Number	: 552044 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40467200008 BC07/365.8/810/0/21/03-13-2017/3 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882639629369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871604

88278921056

Date : 03-13-2017

BC07/365.8/825/0194746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827892105-6

Collection Ref. Code : 1865-30-986-9

Customer Information----------

Name : ADOL,RICO OLINARES

Premise Address : SITIO POKANG,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165835	Pole No	:	0194746
Serial No	:	133495909	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	876
Period From	:	02-11-2017	Prev Rdg	:	780
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	344	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 17.72
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.57
CURRENT BILL - MARCH 2017		930.55
TOTAL AMOUNT DUE		2,121.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,221.00

Your monthly electricity consumption chart

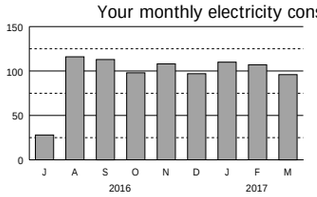

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.55		
Less : VAT	67.79		
Amount Net of VAT	862.76		
Less: BIR 2306	28.24		
BIR 2307	16.34	VATable Sales	862.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.18	VAT Zero Rated Sales	0.00
Add : VAT	67.79	VAT Amount	67.79
TOTAL AMOUNT DUE	885.97	TOTAL SALES	930.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/825/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882639629369

Collection Ref. Code	: 1865-30-986-9	Premise Address	: SITIO POKANG,LOOC,MANDAUE CITY		
Account ID	: 8827892105-6				
Customer Name	: ADOL,RICO OLINARES	TOTAL AMOUNT DUE	: 2,121.61	Overdue Bill	: 1
Meter Number	: MTR1165835				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88278921056

BC07/365.8/825/0/21/03-13-2017/3

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742933517625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868862

74226200009

Date : 03-13-2017

BC07/365.8/830/0194753/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422620000-9

Collection Ref. Code : 1829-26-050-2

Customer Information----------

Name : ARROGANTE,OLYMPIA A

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327401 GS6	Pole No	:	0194753
Serial No	:	44479802	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6765
Period From	:	02-11-2017	Prev Rdg	:	6613
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		54.48
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.70
CURRENT BILL - MARCH 2017		1,560.54
TOTAL AMOUNT DUE		3,553.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,793.00

Your monthly electricity consumption chart

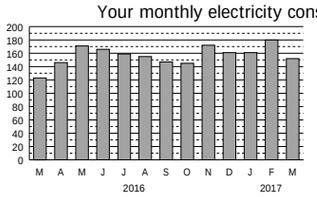

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.54		
Less : VAT	114.45		
Amount Net of VAT	1,446.09		
Less: BIR 2306	47.69		
BIR 2307	27.47	VATable Sales	1,446.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.93	VAT Zero Rated Sales	0.00
Add : VAT	114.45	VAT Amount	114.45
TOTAL AMOUNT DUE	1,485.38	TOTAL SALES	1,560.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/830/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742933517625

Collection Ref. Code	: 1829-26-050-2	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 7422620000-9				
Customer Name	: ARROGANTE,OLYMPIA A	TOTAL AMOUNT DUE	: 3,553.96	Overdue Bill	: 1
Meter Number	: 327401 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74226200009 BC07/365.8/830/0/21/03-13-2017/3 774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962795610517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877564

96267200002

Date : 03-13-2017

BC07/365.8/840/0194753/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626720000-2

Collection Ref. Code : 1841-45-449-4

Customer Information----------

Name : ASEGURADO,MARIBETH A

Premise Address : SITIO POKANG,LO-OC,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450702GS6	Pole No	:	0194753
Serial No	:	58571374	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6935
Period From	:	02-11-2017	Prev Rdg	:	6877
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	180	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 139.23
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.00
CURRENT BILL - MARCH 2017		425.64
TOTAL AMOUNT DUE		1,021.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 800.00

Your monthly electricity consumption chart

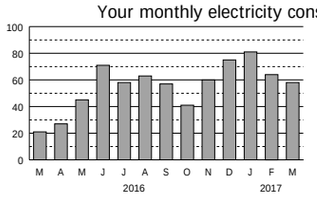

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.64		
Less : VAT	30.63		
Amount Net of VAT	395.01		
Less: BIR 2306	12.77		
BIR 2307	7.35	VATable Sales	395.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.89	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	405.52	TOTAL SALES	425.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/840/0/10/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962795610517

Collection Ref. Code	: 1841-45-449-4	Premise Address	: SITIO POKANG,LO-OC,CEBU CITY		
Account ID	: 9626720000-2				
Customer Name	: ASEGURADO,MARIBETH A	TOTAL AMOUNT DUE	: 1,021.96	Overdue Bill	: 1
Meter Number	: 450702GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96267200002

BC07/365.8/840/0/10/03-13-2017/3

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202575401251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862965

20267200002

Date : 03-13-2017

BC07/365.8/860/0194753/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026720000-2

Collection Ref. Code : 1841-41-254-6

Customer Information----------

Name : NAPITAN,SERGIO G

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550692 GS6	Pole No	:	0194753
Serial No	:	24881401	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3556
Period From	:	02-11-2017	Prev Rdg	:	3493
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	258	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 100.13
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.40
CURRENT BILL - MARCH 2017		516.13
TOTAL AMOUNT DUE		978.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 436.00

Your monthly electricity consumption chart

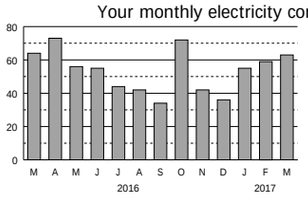

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.13		
Less : VAT	37.15		
Amount Net of VAT	478.98		
Less: BIR 2306	15.47		
BIR 2307	8.98	VATable Sales	478.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.53	VAT Zero Rated Sales	0.00
Add : VAT	37.15	VAT Amount	37.15
TOTAL AMOUNT DUE	491.68	TOTAL SALES	516.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/860/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202575401251

Collection Ref. Code	: 1841-41-254-6	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 2026720000-2				
Customer Name	: NAPITAN,SERGIO G	TOTAL AMOUNT DUE	: 978.08	Overdue Bill	: 1
Meter Number	: 550692 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20267200002

BC07/365.8/860/0/21/03-13-2017/3

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191101455296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876198

19186200002

Date : 03-13-2017

BC07/365.8/890/0194746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918620000-2

Collection Ref. Code : 1831-21-419-9

Customer Information----------

Name : NIEZ,BIENVENIDO P

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174553	Pole No	:	0194746
Serial No	:	133482026	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	413
Period From	:	02-11-2017	Prev Rdg	:	177
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 320.00	6.40
Sub-Total		29.09
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		293.39
CURRENT BILL - MARCH 2017		2,357.33
TOTAL AMOUNT DUE		2,677.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 215.00

Your monthly electricity consumption chart

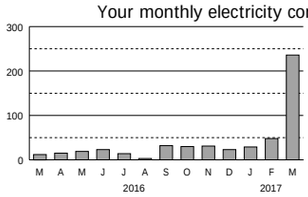

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.33		
Less : VAT	170.64		
Amount Net of VAT	2,186.69		
Less: BIR 2306	71.09		
BIR 2307	41.49	VATable Sales	2,186.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.11	VAT Zero Rated Sales	0.00
Add : VAT	170.64	VAT Amount	170.64
TOTAL AMOUNT DUE	2,244.75	TOTAL SALES	2,357.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/890/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191101455296

Collection Ref. Code	: 1831-21-419-9	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 1918620000-2				
Customer Name	: NIEZ,BIENVENIDO P	TOTAL AMOUNT DUE	: 2,677.17	Overdue Bill	: 1
Meter Number	: MTR1174553				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19186200002

BC07/365.8/890/0/21/03-13-2017/3

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122031677138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875228

12299753561

Date : 03-13-2017

BC07/365.8/945/0194746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229975356-1

Collection Ref. Code : 1859-60-881-7

Customer Information----------

Name : TALINGTING,REYNALDO SARINGAN

Premise Address : SITIO POKANG,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018918	Pole No	:	0194746
Serial No	:	121743020	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2165
Period From	:	02-11-2017	Prev Rdg	:	2069
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	244	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 27.08
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.40
CURRENT BILL - MARCH 2017		920.02
TOTAL AMOUNT DUE		1,642.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 575.00

Your monthly electricity consumption chart

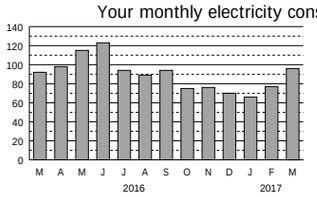

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.02		
Less : VAT	66.66		
Amount Net of VAT	853.36		
Less: BIR 2306	27.77		
BIR 2307	16.15	VATable Sales	853.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.44	VAT Zero Rated Sales	0.00
Add : VAT	66.66	VAT Amount	66.66
TOTAL AMOUNT DUE	876.10	TOTAL SALES	920.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/945/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122031677138

Collection Ref. Code	: 1859-60-881-7	Premise Address	: SITIO POKANG,LOOC,MANDAUE CITY		
Account ID	: 1229975356-1				
Customer Name	: TALINGTING,REYNALDO SARINGAN	TOTAL AMOUNT DUE	: 1,642.99	Overdue Bill	: 1
Meter Number	: MTR1018918				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12299753561

BC07/365.8/945/0/21/03-13-2017/3

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050210831297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872182

05086200002

Date : 03-13-2017

BC07/365.8/950/0194746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508620000-2

Collection Ref. Code : 1829-99-404-2

Customer Information----------

Name : SUNGAHID,LILIAN N

Premise Address : LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	194250WS6	Pole No	:	0194746
Serial No	:	48337930	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46923
Period From	:	02-11-2017	Prev Rdg	:	46819
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.54
CURRENT BILL - MARCH 2017		1,067.91
TOTAL AMOUNT DUE		2,361.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,446.00

Your monthly electricity consumption chart

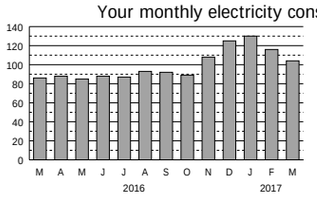

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.91		
Less : VAT	78.30		
Amount Net of VAT	989.61		
Less: BIR 2306	32.62		
BIR 2307	18.80	VATable Sales	989.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.19	VAT Zero Rated Sales	0.00
Add : VAT	78.30	VAT Amount	78.30
TOTAL AMOUNT DUE	1,016.49	TOTAL SALES	1,067.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/950/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050210831297

Collection Ref. Code	: 1829-99-404-2	Premise Address	: LOOC MANDAUE		
Account ID	: 0508620000-2				
Customer Name	: SUNGAHID,LILIAN N	TOTAL AMOUNT DUE	: 2,361.05	Overdue Bill	: 1
Meter Number	: 194250WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05086200002 BC07/365.8/950/0/21/03-13-2017/3 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275848755374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867384

27536200002

Date : 03-13-2017

BC07/365.8/960/0194732/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753620000-2

Collection Ref. Code : 1837-21-425-5

Customer Information----------

Name : PICCIO,EDUARDO SR. GUARIN

Premise Address : #862 SITIO POKANG,LO-OC

TIN :

Metering Information----------

Meter No	:	144633WS6	Pole No	:	0194732
Serial No	:	47068107	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2371
Period From	:	02-11-2017	Prev Rdg	:	2281
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	400	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 57.99
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.59
CURRENT BILL - MARCH 2017		827.70
TOTAL AMOUNT DUE		1,823.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 979.00

Your monthly electricity consumption chart

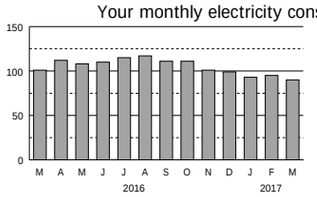

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.70		
Less : VAT	60.10		
Amount Net of VAT	767.60		
Less: BIR 2306	25.05		
BIR 2307	14.49	VATable Sales	767.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.06	VAT Zero Rated Sales	0.00
Add : VAT	60.10	VAT Amount	60.10
TOTAL AMOUNT DUE	788.16	TOTAL SALES	827.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/960/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275848755374

Collection Ref. Code	: 1837-21-425-5	Premise Address	: #862 SITIO POKANG,LO-OC		
Account ID	: 2753620000-2				
Customer Name	: PICCIO,EDUARDO SR. GUARIN	TOTAL AMOUNT DUE	: 1,823.04	Overdue Bill	: 1
Meter Number	: 144633WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27536200002

BC07/365.8/960/0/21/03-13-2017/3

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388438012727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875180

38876200007

Date : 03-13-2017

BC07/365.8/1020/0194732/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887620000-7

Collection Ref. Code : 1837-97-752-6

Customer Information----------

Name : SOCO,LORELA M

Premise Address : SITIO POKANG,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478764GS6	Pole No	:	0194732
Serial No	:	59119623	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7383
Period From	:	02-11-2017	Prev Rdg	:	7298
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	740	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 56.44
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.49
CURRENT BILL - MARCH 2017		780.15
TOTAL AMOUNT DUE		1,638.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 965.00

Your monthly electricity consumption chart

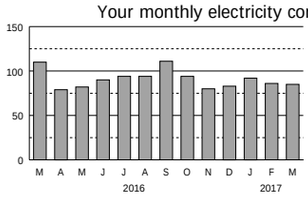

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.15		
Less : VAT	56.60		
Amount Net of VAT	723.55		
Less: BIR 2306	23.60		
BIR 2307	13.66	VATable Sales	723.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.29	VAT Zero Rated Sales	0.00
Add : VAT	56.60	VAT Amount	56.60
TOTAL AMOUNT DUE	742.89	TOTAL SALES	780.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1020/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388438012727

Collection Ref. Code	: 1837-97-752-6	Premise Address	: SITIO POKANG,LO-OC,MANDAUE CITY		
Account ID	: 3887620000-7				
Customer Name	: SOCO,LORELA M	TOTAL AMOUNT DUE	: 1,638.74	Overdue Bill	: 1
Meter Number	: 478764GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38876200007 BC07/365.8/1020/0/21/03-13-2017/3 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304657126848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864063

30426200009

Date : 03-13-2017

BC07/365.8/1050/0194732/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042620000-9

Collection Ref. Code : 1835-78-659-6

Customer Information----------

Name : SUMAYANG,ARTEMIO S

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126242WS6	Pole No	:	0194732
Serial No	:	77252214	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16242
Period From	:	02-11-2017	Prev Rdg	:	16080
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		52.08
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		205.62
CURRENT BILL - MARCH 2017		1,656.07
TOTAL AMOUNT DUE		3,481.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,013.00

Your monthly electricity consumption chart

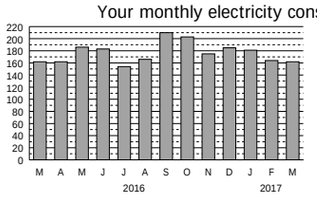

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.07		
Less : VAT	121.18		
Amount Net of VAT	1,534.89		
Less: BIR 2306	50.50		
BIR 2307	29.15	VATable Sales	1,534.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.24	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,576.42	TOTAL SALES	1,656.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1050/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304657126848

Collection Ref. Code	: 1835-78-659-6	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 3042620000-9				
Customer Name	: SUMAYANG,ARTEMIO S	TOTAL AMOUNT DUE	: 3,481.50	Overdue Bill	: 1
Meter Number	: 126242WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30426200009

BC07/365.8/1050/0/21/03-13-2017/3

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091054353012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877206

09186200003

Date : 03-13-2017

BC07/365.8/1060/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918620000-3

Collection Ref. Code : 1831-21-416-4

Customer Information----------

Name : BACLOHAN,JUNNIE B

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322806GS6	Pole No	:	0194725
Serial No	:	41364209	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	41883
Period From	:	02-11-2017	Prev Rdg	:	41723
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		50.75
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.01
CURRENT BILL - MARCH 2017		1,634.93
TOTAL AMOUNT DUE		3,403.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,300.00

Your monthly electricity consumption chart

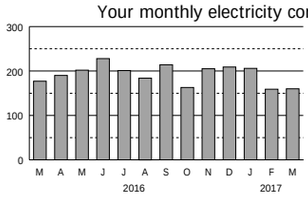

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.93		
Less : VAT	119.62		
Amount Net of VAT	1,515.31		
Less: BIR 2306	49.84		
BIR 2307	28.78	VATable Sales	1,515.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.69	VAT Zero Rated Sales	0.00
Add : VAT	119.62	VAT Amount	119.62
TOTAL AMOUNT DUE	1,556.31	TOTAL SALES	1,634.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1060/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091054353012

Collection Ref. Code	: 1831-21-416-4	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 0918620000-3				
Customer Name	: BACLOHAN,JUNNIE B	TOTAL AMOUNT DUE	: 3,403.31	Overdue Bill	: 1
Meter Number	: 322806GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09186200003 BC07/365.8/1060/0/21/03-13-2017/3 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980266877689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870166

98006065548

Date : 03-13-2017

BC07/365.8/1065/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800606554-8

Collection Ref. Code : 1853-92-803-8

Customer Information----------

Name : ERMAC,KAREN

Premise Address : SITIO POKANG,LOOC

TIN :

Metering Information----------

Meter No	:	562327 GS6	Pole No	:	0194725
Serial No	:	82927788	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2459
Period From	:	02-11-2017	Prev Rdg	:	2414
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	306	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 147.97
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.81
CURRENT BILL - MARCH 2017		287.89
TOTAL AMOUNT DUE		730.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 454.00

Your monthly electricity consumption chart

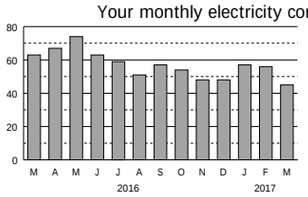

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.89		
Less : VAT	20.55		
Amount Net of VAT	267.34		
Less: BIR 2306	8.56		
BIR 2307	4.92	VATable Sales	267.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.86	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	274.41	TOTAL SALES	287.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1065/0/10/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980266877689

Collection Ref. Code	: 1853-92-803-8	Premise Address	: SITIO POKANG,LOOC		
Account ID	: 9800606554-8				
Customer Name	: ERMAC,KAREN	TOTAL AMOUNT DUE	: 730.51	Overdue Bill	: 1
Meter Number	: 562327 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98006065548 BC07/365.8/1065/0/10/03-13-2017/3 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334855272180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862002

33436200001

Date : 03-13-2017

BC07/365.8/1080/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343620000-1

Collection Ref. Code : 1829-56-524-9

Customer Information----------

Name : SUNGAHID,SOCRATES J

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194269WS6	Pole No	:	0194725
Serial No	:	43143589	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	83706
Period From	:	02-11-2017	Prev Rdg	:	83641
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 98.21
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.24
CURRENT BILL - MARCH 2017		538.11
TOTAL AMOUNT DUE		1,268.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 841.00

Your monthly electricity consumption chart

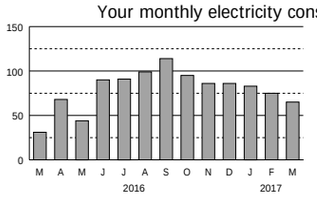

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.11		
Less : VAT	38.94		
Amount Net of VAT	499.17		
Less: BIR 2306	16.22		
BIR 2307	9.36	VATable Sales	499.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.59	VAT Zero Rated Sales	0.00
Add : VAT	38.94	VAT Amount	38.94
TOTAL AMOUNT DUE	512.53	TOTAL SALES	538.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1080/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334855272180

Collection Ref. Code	: 1829-56-524-9	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 3343620000-1				
Customer Name	: SUNGAHID,SOCRATES J	TOTAL AMOUNT DUE	: 1,268.52	Overdue Bill	: 1
Meter Number	: 194269WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33436200001

BC07/365.8/1080/0/21/03-13-2017/3

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060482648232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877118

06006200007

Date : 03-13-2017

BC07/365.8/1090/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600620000-7

Collection Ref. Code : 1835-23-764-9

Customer Information----------

Name : JARDIN,MA ANA G

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549699 GS6	Pole No	:	0194725
Serial No	:	61583784	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3500
Period From	:	02-11-2017	Prev Rdg	:	3465
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	314	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 149.17
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.57
CURRENT BILL - MARCH 2017		187.44
TOTAL AMOUNT DUE		380.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 246.00

Your monthly electricity consumption chart

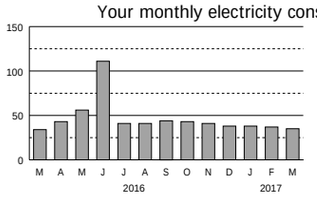

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.44		
Less : VAT	13.12		
Amount Net of VAT	174.32		
Less: BIR 2306	5.47		
BIR 2307	3.15	VATable Sales	174.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.70	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	178.82	TOTAL SALES	187.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1090/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060482648232

Collection Ref. Code	: 1835-23-764-9	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 0600620000-7				
Customer Name	: JARDIN,MA ANA G	TOTAL AMOUNT DUE	: 380.03	Overdue Bill	: 1
Meter Number	: 549699 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06006200007 BC07/365.8/1090/0/21/03-13-2017/3 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530592652309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879907

53047200000

Date : 03-13-2017

BC07/365.8/1100/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304720000-0

Collection Ref. Code : 1831-87-647-7

Customer Information----------

Name : ANTIGUA,CARMEN B

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069753	Pole No	:	0194725
Serial No	:	84397803	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1724
Period From	:	02-11-2017	Prev Rdg	:	1634
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 54.48
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.03
CURRENT BILL - MARCH 2017		831.65
TOTAL AMOUNT DUE		2,003.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 836.00

Your monthly electricity consumption chart

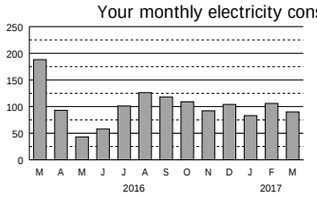

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.65		
Less : VAT	60.53		
Amount Net of VAT	771.12		
Less: BIR 2306	25.23		
BIR 2307	14.56	VATable Sales	771.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.33	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	791.86	TOTAL SALES	831.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1100/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530592652309

Collection Ref. Code	: 1831-87-647-7	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 5304720000-0				
Customer Name	: ANTIGUA,CARMEN B	TOTAL AMOUNT DUE	: 2,003.02	Overdue Bill	: 1
Meter Number	: MTR1069753				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53047200000

BC07/365.8/1100/0/21/03-13-2017/3

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293739349039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877885

29377200000

Date : 03-13-2017

BC07/365.8/1110/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937720000-0

Collection Ref. Code : 1825-97-719-4

Customer Information----------

Name : LIMPOT,BIENVENIDA M

Premise Address : AC CORTES AVE.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188757	Pole No	:	0194725
Serial No	:	40134734	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	667
Period From	:	02-11-2017	Prev Rdg	:	546
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.75
CURRENT BILL - MARCH 2017		1,238.68
TOTAL AMOUNT DUE		2,616.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,347.00

Your monthly electricity consumption chart

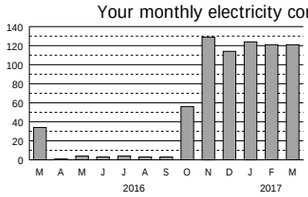

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.68		
Less : VAT	90.69		
Amount Net of VAT	1,147.99		
Less: BIR 2306	37.80		
BIR 2307	21.81	VATable Sales	1,147.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.38	VAT Zero Rated Sales	0.00
Add : VAT	90.69	VAT Amount	90.69
TOTAL AMOUNT DUE	1,179.07	TOTAL SALES	1,238.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1110/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293739349039

Collection Ref. Code	: 1825-97-719-4	Premise Address	: AC CORTES AVE.,MANDAUE CITY		
Account ID	: 2937720000-0				
Customer Name	: LIMPOT,BIENVENIDA M	TOTAL AMOUNT DUE	: 2,616.70	Overdue Bill	: 1
Meter Number	: MTR1188757				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29377200000 BC07/365.8/1110/0/21/03-13-2017/3 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404736941629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863341

40477200006

Date : 03-13-2017

BC07/365.8/1130/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047720000-6

Collection Ref. Code : 1825-99-776-4

Customer Information----------

Name : ALARIN,CECILIA D.

Premise Address : LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171955	Pole No	:	0194725
Serial No	:	85022043	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	565
Period From	:	02-11-2017	Prev Rdg	:	512
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 114.69
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.41
CURRENT BILL - MARCH 2017		402.58
TOTAL AMOUNT DUE		990.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 590.00

Your monthly electricity consumption chart

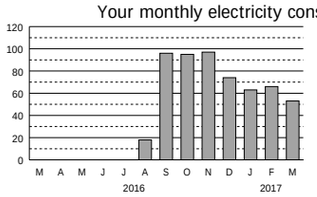

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.58		
Less : VAT	29.44		
Amount Net of VAT	373.14		
Less: BIR 2306	12.26		
BIR 2307	6.96	VATable Sales	373.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.92	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	383.36	TOTAL SALES	402.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1130/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404736941629

Collection Ref. Code	: 1825-99-776-4		Premise Address	: LO-OC,MANDAUE CITY	
Account ID	: 4047720000-6				
Customer Name	: ALARIN,CECILIA	D.	TOTAL AMOUNT DUE	: 990.87	Overdue Bill : 1
Meter Number	: MTR1171955				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40477200006 BC07/365.8/1130/0/21/03-13-2017/3 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093784689241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878415

09377200002

Date : 03-13-2017

BC07/365.8/1140/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937720000-2

Collection Ref. Code : 1825-97-143-9

Customer Information----------

Name : ROSARIO,DELIA DEL A.

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193690WS6	Pole No	:	0194725
Serial No	:	42652277	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	70143
Period From	:	02-11-2017	Prev Rdg	:	70087
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 134.51
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.90
CURRENT BILL - MARCH 2017		410.05
TOTAL AMOUNT DUE		984.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 323.87

Your monthly electricity consumption chart

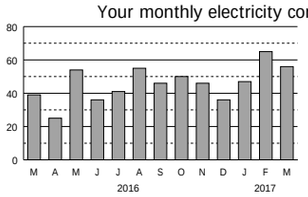

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.05		
Less : VAT	29.47		
Amount Net of VAT	380.58		
Less: BIR 2306	12.28		
BIR 2307	7.08	VATable Sales	380.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.22	VAT Zero Rated Sales	0.00
Add : VAT	29.47	VAT Amount	29.47
TOTAL AMOUNT DUE	390.69	TOTAL SALES	410.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1140/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093784689241

Collection Ref. Code	: 1825-97-143-9	Premise Address	: LOOC MANDAUE CITY
Account ID	: 0937720000-2		
Customer Name	: ROSARIO,DELIA DEL A.	TOTAL AMOUNT DUE	: 984.61
Meter Number	: 193690WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09377200002 BC07/365.8/1140/0/21/03-13-2017/3 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624870015687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874774

62487200008

Date : 03-13-2017

BC07/365.8/1160/0194753/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248720000-8

Collection Ref. Code : 1839-76-995-5

Customer Information----------

Name : AUMAN,RICARDO P

Premise Address : LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421750GS6	Pole No	:	0194753
Serial No	:	98051336	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8376
Period From	:	02-11-2017	Prev Rdg	:	8292
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	440	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		- 44.77
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.69
CURRENT BILL - MARCH 2017		783.42
TOTAL AMOUNT DUE		1,482.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 700.00

Your monthly electricity consumption chart

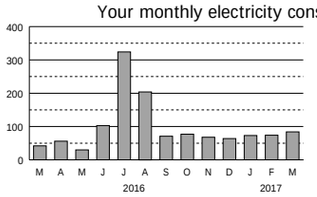

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.42		
Less : VAT	57.26		
Amount Net of VAT	726.16		
Less: BIR 2306	23.88		
BIR 2307	13.72	VATable Sales	726.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.56	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	745.82	TOTAL SALES	783.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1160/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624870015687

Collection Ref. Code	: 1839-76-995-5	Premise Address	: LO-OC,MANDAUE CITY		
Account ID	: 6248720000-8				
Customer Name	: AUMAN,RICARDO P	TOTAL AMOUNT DUE	: 1,482.39	Overdue Bill	: 1
Meter Number	: 421750GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62487200008 BC07/365.8/1160/0/21/03-13-2017/3 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423373591485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875244

42377200003

Date : 03-13-2017

BC07/365.8/1170/0199335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237720000-3

Collection Ref. Code : 1825-87-746-7

Customer Information----------

Name : GODINEZ,GAVINO

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193683WS6	Pole No	:	0199335
Serial No	:	43705628	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38804
Period From	:	02-11-2017	Prev Rdg	:	38684
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.49
CURRENT BILL - MARCH 2017		1,228.33
TOTAL AMOUNT DUE		2,586.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,265.00

Your monthly electricity consumption chart

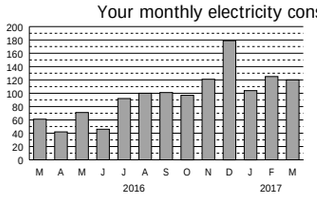

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.33		
Less : VAT	89.94		
Amount Net of VAT	1,138.39		
Less: BIR 2306	37.47		
BIR 2307	21.62	VATable Sales	1,138.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.30	VAT Zero Rated Sales	0.00
Add : VAT	89.94	VAT Amount	89.94
TOTAL AMOUNT DUE	1,169.24	TOTAL SALES	1,228.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1170/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423373591485

Collection Ref. Code	: 1825-87-746-7	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 4237720000-3				
Customer Name	: GODINEZ,GAVINO	TOTAL AMOUNT DUE	: 2,586.77	Overdue Bill	: 1
Meter Number	: 193683WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42377200003 BC07/365.8/1170/0/21/03-13-2017/3 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090360670945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876741

09006200001

Date : 03-13-2017

BC07/365.8/1170/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900620000-1

Collection Ref. Code : 1835-29-053-1

Customer Information----------

Name : BONGO,RANILO V.

Premise Address : LOOC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116836DS6	Pole No	:	0194725
Serial No	:	24292967	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	60549
Period From	:	02-11-2017	Prev Rdg	:	60459
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		- 49.89
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.61
CURRENT BILL - MARCH 2017		836.82
TOTAL AMOUNT DUE		2,237.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

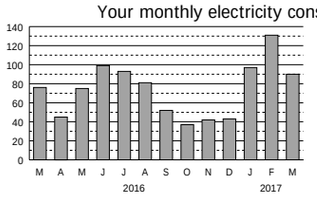

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.82		
Less : VAT	61.08		
Amount Net of VAT	775.74		
Less: BIR 2306	25.45		
BIR 2307	14.66	VATable Sales	775.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.63	VAT Zero Rated Sales	0.00
Add : VAT	61.08	VAT Amount	61.08
TOTAL AMOUNT DUE	796.71	TOTAL SALES	836.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1170/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090360670945

Collection Ref. Code	: 1835-29-053-1	Premise Address	: LOOC,,MANDAUE CITY		
Account ID	: 0900620000-1				
Customer Name	: BONGO,RANILO V.	TOTAL AMOUNT DUE	: 2,237.62	Overdue Bill	: 1
Meter Number	: 116836DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09006200001 BC07/365.8/1170/0/21/03-13-2017/3 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585755712987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873562

58566200000

Date : 03-13-2017

BC07/365.8/1175/0199335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856620000-0

Collection Ref. Code : 1819-57-050-9

Customer Information----------

Name : PUBLICO,CRISANTO SR. R

Premise Address : Z-2-654, SITIO POKANG,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055787	Pole No	:	0199335
Serial No	:	121447039	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2421
Period From	:	02-11-2017	Prev Rdg	:	2399
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	1130	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		- 86.12
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		21.51
CURRENT BILL - MARCH 2017		129.61
TOTAL AMOUNT DUE		2,135.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,354.00

Your monthly electricity consumption chart

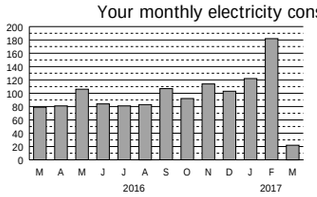

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.61		
Less : VAT	10.48		
Amount Net of VAT	119.13		
Less: BIR 2306	4.38		
BIR 2307	2.17	VATable Sales	119.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.58	VAT Zero Rated Sales	0.00
Add : VAT	10.48	VAT Amount	10.48
TOTAL AMOUNT DUE	123.06	TOTAL SALES	129.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1175/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585755712987

Collection Ref. Code	: 1819-57-050-9	Premise Address	: Z-2-654, SITIO POKANG,LO-OC,MANDAUE CITY
Account ID	: 5856620000-0		
Customer Name	: PUBLICO,CRISANTO SR. R	TOTAL AMOUNT DUE	: 2,135.59
Meter Number	: MTR1055787		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58566200000

BC07/365.8/1175/0/21/03-13-2017/3

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643529711291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867691

64387200005

Date : 03-13-2017

BC07/365.8/1200/0199335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438720000-5

Collection Ref. Code : 1839-60-425-5

Customer Information----------

Name : DIZON,MARINO T

Premise Address : SITIO POKANG,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419307GS6	Pole No	:	0199335
Serial No	:	52085046	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7631
Period From	:	02-11-2017	Prev Rdg	:	7587
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	424	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 137.72
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.09
CURRENT BILL - MARCH 2017		288.82
TOTAL AMOUNT DUE		634.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 437.00

Your monthly electricity consumption chart

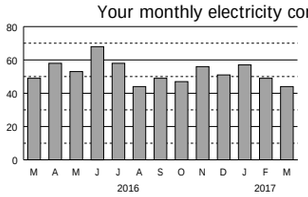

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.82		
Less : VAT	20.89		
Amount Net of VAT	267.93		
Less: BIR 2306	8.71		
BIR 2307	4.94	VATable Sales	267.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.28	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	275.17	TOTAL SALES	288.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1200/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643529711291

Collection Ref. Code	: 1839-60-425-5	Premise Address	: SITIO POKANG,LOOC,MANDAUE CITY		
Account ID	: 6438720000-5				
Customer Name	: DIZON,MARINO T	TOTAL AMOUNT DUE	: 634.59	Overdue Bill	: 1
Meter Number	: 419307GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64387200005

BC07/365.8/1200/0/21/03-13-2017/3

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523944141590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877172

52326200004

Date : 03-13-2017

BC07/365.8/1210/1477210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232620000-4

Collection Ref. Code : 1829-34-656-3

Customer Information----------

Name : AVENIDO,MARCELINA A

Premise Address : A C CORTES AVENUE LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	566009 GS6	Pole No	:	1477210
Serial No	:	54665565	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3421
Period From	:	02-11-2017	Prev Rdg	:	3341
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 87.60
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.61
CURRENT BILL - MARCH 2017		697.09
TOTAL AMOUNT DUE		1,514.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 464.00

Your monthly electricity consumption chart

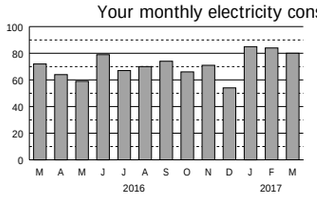

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.09		
Less : VAT	50.47		
Amount Net of VAT	646.62		
Less: BIR 2306	21.04		
BIR 2307	12.17	VATable Sales	646.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.41	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	663.88	TOTAL SALES	697.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1210/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523944141590

Collection Ref. Code	: 1829-34-656-3	Premise Address	: A C CORTES AVENUE LOOC,MANDAUE CITY		
Account ID	: 5232620000-4				
Customer Name	: AVENIDO,MARCELINA A	TOTAL AMOUNT DUE	: 1,514.88	Overdue Bill	: 1
Meter Number	: 566009 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52326200004 BC07/365.8/1210/0/21/03-13-2017/3 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623030938261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874593

62326200003

Date : 03-13-2017

BC07/365.8/1220/0199335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232620000-3

Collection Ref. Code : 1829-34-662-8

Customer Information----------

Name : ERRO,MARGARITA A

Premise Address : RELOCATION AREA LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130358WS6	Pole No	:	0199335
Serial No	:	57412247	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	64598
Period From	:	02-11-2017	Prev Rdg	:	64574
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 117.39
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.45
CURRENT BILL - MARCH 2017		114.48
TOTAL AMOUNT DUE		1,115.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 826.00

Your monthly electricity consumption chart

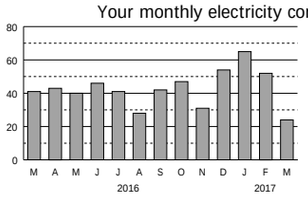

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.48		
Less : VAT	8.55		
Amount Net of VAT	105.93		
Less: BIR 2306	3.56		
BIR 2307	1.89	VATable Sales	105.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.48	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	109.03	TOTAL SALES	114.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1220/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623030938261

Collection Ref. Code	: 1829-34-662-8	Premise Address	: RELOCATION AREA LOOC,MANDAUE CITY		
Account ID	: 6232620000-3				
Customer Name	: ERRO,MARGARITA A	TOTAL AMOUNT DUE	: 1,115.76	Overdue Bill	: 2
Meter Number	: 130358WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62326200003

BC07/365.8/1220/0/21/03-13-2017/3

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421630511134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873956

42147200002

Date : 03-13-2017

BC07/365.8/1230/0199335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214720000-2

Collection Ref. Code : 1831-94-242-9

Customer Information----------

Name : FERNANDEZ,LOUIE C

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322812GS6	Pole No	:	0199335
Serial No	:	45386037	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12245
Period From	:	02-11-2017	Prev Rdg	:	12186
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 136.60
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.62
CURRENT BILL - MARCH 2017		437.49
TOTAL AMOUNT DUE		1,294.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 855.25

Your monthly electricity consumption chart

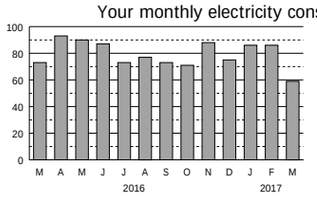

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.49		
Less : VAT	31.63		
Amount Net of VAT	405.86		
Less: BIR 2306	13.20		
BIR 2307	7.56	VATable Sales	405.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.10	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	416.73	TOTAL SALES	437.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1230/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421630511134

Collection Ref. Code	: 1831-94-242-9	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 4214720000-2				
Customer Name	: FERNANDEZ,LOUIE C	TOTAL AMOUNT DUE	: 1,294.31	Overdue Bill	: 1
Meter Number	: 322812GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42147200002 BC07/365.8/1230/0/21/03-13-2017/3 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383148619765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872491

38326200003

Date : 03-13-2017

BC07/365.8/1240/0199335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832620000-3

Collection Ref. Code : 1835-74-971-2

Customer Information----------

Name : ROSARIO,DELIA A DEL

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402917GS6	Pole No	:	0199335
Serial No	:	2003221052	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7741
Period From	:	02-11-2017	Prev Rdg	:	7664
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	250	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 82.23
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.43
CURRENT BILL - MARCH 2017		673.49
TOTAL AMOUNT DUE		1,566.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,143.00

Your monthly electricity consumption chart

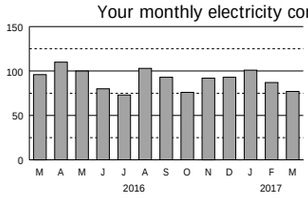

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.49		
Less : VAT	48.82		
Amount Net of VAT	624.67		
Less: BIR 2306	20.34		
BIR 2307	11.76	VATable Sales	624.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.57	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	641.39	TOTAL SALES	673.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1240/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383148619765

Collection Ref. Code	: 1835-74-971-2	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 3832620000-3				
Customer Name	: ROSARIO,DELIA A DEL	TOTAL AMOUNT DUE	: 1,566.73	Overdue Bill	: 1
Meter Number	: 402917GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38326200003

BC07/365.8/1240/0/21/03-13-2017/3

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013530534023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870962

01357200003

Date : 03-13-2017

BC07/365.8/1340/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135720000-3

Collection Ref. Code : 1845-44-500-7

Customer Information----------

Name : GABISAN,JESSICA V

Premise Address : SITIO POKANG/ A.C. CORTES AVE.,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547375 GS6	Pole No	:	0194725
Serial No	:	59267937	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5338
Period From	:	02-11-2017	Prev Rdg	:	5265
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 77.16
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.98
CURRENT BILL - MARCH 2017		639.70
TOTAL AMOUNT DUE		1,528.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,007.00

Your monthly electricity consumption chart

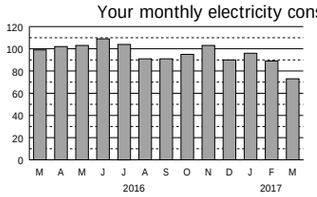

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.70		
Less : VAT	46.43		
Amount Net of VAT	593.27		
Less: BIR 2306	19.36		
BIR 2307	11.17	VATable Sales	593.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.74	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	609.17	TOTAL SALES	639.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1340/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013530534023

Collection Ref. Code	: 1845-44-500-7	Premise Address	: SITIO POKANG/ A.C. CORTES AVE.,LOOK,MANDAUE CITY		
Account ID	: 0135720000-3				
Customer Name	: GABISAN,JESSICA V	TOTAL AMOUNT DUE	: 1,528.05	Overdue Bill	: 1
Meter Number	: 547375 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01357200003

BC07/365.8/1340/0/21/03-13-2017/3

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543886254339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868161

54357200002

Date : 03-13-2017

BC07/365.8/1350/0199342/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435720000-2

Collection Ref. Code : 1833-27-815-1

Customer Information----------

Name : MAHILUM,JENALY C

Premise Address : SITIO POKANG LO-OC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281567GS6	Pole No	:	0199342
Serial No	:	47894147	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25549
Period From	:	02-11-2017	Prev Rdg	:	25430
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.31
CURRENT BILL - MARCH 2017		1,218.88
TOTAL AMOUNT DUE		2,599.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,455.00

Your monthly electricity consumption chart

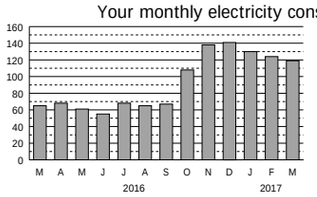

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.88		
Less : VAT	89.28		
Amount Net of VAT	1,129.60		
Less: BIR 2306	37.20		
BIR 2307	21.46	VATable Sales	1,129.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.94	VAT Zero Rated Sales	0.00
Add : VAT	89.28	VAT Amount	89.28
TOTAL AMOUNT DUE	1,160.22	TOTAL SALES	1,218.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1350/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543886254339

Collection Ref. Code	: 1833-27-815-1	Premise Address	: SITIO POKANG LO-OC,,MANDAUE CITY		
Account ID	: 5435720000-2				
Customer Name	: MAHILUM,JENALY C	TOTAL AMOUNT DUE	: 2,599.94	Overdue Bill	: 1
Meter Number	: 281567GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54357200002 BC07/365.8/1350/0/21/03-13-2017/3 801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745667688650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870612

74556200009

Date : 03-13-2017

BC07/365.8/1360/0199342/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455620000-9

Collection Ref. Code : 1819-17-950-8

Customer Information----------

Name : VERDIDA,ANNALIZA P.

Premise Address : A.C. CORTES AVE., WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318041GS6	Pole No	:	0199342
Serial No	:	44646887	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13009
Period From	:	02-11-2017	Prev Rdg	:	12922
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 52.59
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.49
CURRENT BILL - MARCH 2017		804.20
TOTAL AMOUNT DUE		1,941.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,255.00

Your monthly electricity consumption chart

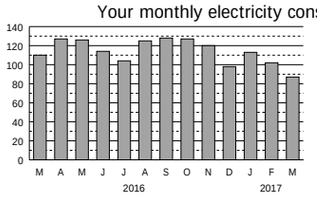

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.20		
Less : VAT	58.54		
Amount Net of VAT	745.66		
Less: BIR 2306	24.39		
BIR 2307	14.08	VATable Sales	745.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.19	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	765.73	TOTAL SALES	804.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1360/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745667688650

Collection Ref. Code	: 1819-17-950-8	Premise Address	: A.C. CORTES AVE., WALING-WALING,OPAO,MANDAUE CITY
Account ID	: 7455620000-9		
Customer Name	: VERDIDA,ANNALIZA P.	TOTAL AMOUNT DUE	: 1,941.26
Meter Number	: 318041GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74556200009 BC07/365.8/1360/0/21/03-13-2017/3 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080744562920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870019

08006200003

Date : 03-13-2017

BC07/365.8/1370/0199363/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800620000-3

Collection Ref. Code : 1835-28-059-5

Customer Information----------

Name : CALIXTON,EMALYN T.

Premise Address : A.C. CORTES AVE.,,SITIO POKANG, LOOC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115264DS6	Pole No	:	0199363
Serial No	:	15725224	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	57333
Period From	:	02-11-2017	Prev Rdg	:	57231
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	519	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.99
CURRENT BILL - MARCH 2017		1,047.19
TOTAL AMOUNT DUE		2,301.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,200.00

Your monthly electricity consumption chart

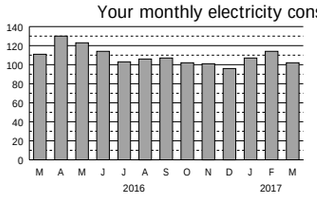

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.19		
Less : VAT	76.80		
Amount Net of VAT	970.39		
Less: BIR 2306	32.03		
BIR 2307	18.44	VATable Sales	970.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.92	VAT Zero Rated Sales	0.00
Add : VAT	76.80	VAT Amount	76.80
TOTAL AMOUNT DUE	996.72	TOTAL SALES	1,047.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1370/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080744562920

Collection Ref. Code : 1835-28-059-5

Account ID : 0800620000-3

Customer Name : CALIXTON,EMALYN T.

Meter Number : 115264DS6

Period : Feb 2017

Premise Address : A.C. CORTES AVE.,,SITIO POKANG, LOOC,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,301.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08006200003

BC07/365.8/1370/0/21/03-13-2017/3

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454914115534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874754

45487200003

Date : 03-13-2017

BC07/365.8/1380/0199342/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548720000-3

Collection Ref. Code : 1841-16-611-1

Customer Information----------

Name : ANESLAGON,ALONA P

Premise Address : SITIO POKANG,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437022GS6	Pole No	:	0199342
Serial No	:	80703876	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5513
Period From	:	02-11-2017	Prev Rdg	:	5472
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	220	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 136.89
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.09
CURRENT BILL - MARCH 2017		259.84
TOTAL AMOUNT DUE		568.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 430.00

Your monthly electricity consumption chart

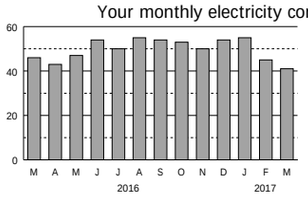

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.84		
Less : VAT	18.46		
Amount Net of VAT	241.38		
Less: BIR 2306	7.71		
BIR 2307	4.44	VATable Sales	241.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.23	VAT Zero Rated Sales	0.00
Add : VAT	18.46	VAT Amount	18.46
TOTAL AMOUNT DUE	247.69	TOTAL SALES	259.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1380/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454914115534

Collection Ref. Code	: 1841-16-611-1	Premise Address	: SITIO POKANG,LO-OC,MANDAUE CITY		
Account ID	: 4548720000-3				
Customer Name	: ANESLAGON,ALONA P	TOTAL AMOUNT DUE	: 568.37	Overdue Bill	: 1
Meter Number	: 437022GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45487200003 BC07/365.8/1380/0/21/03-13-2017/3 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445418503470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868975

44536200007

Date : 03-13-2017

BC07/365.8/1400/0199342/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453620000-7

Collection Ref. Code : 1837-18-662-6

Customer Information----------

Name : NUNEZ,ETHEL A

Premise Address : SITIO POKANG, LO-OC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135784WS6	Pole No	:	0199342
Serial No	:	66010518	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	82475
Period From	:	02-11-2017	Prev Rdg	:	82347
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.13
CURRENT BILL - MARCH 2017		1,314.50
TOTAL AMOUNT DUE		2,970.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,693.00

Your monthly electricity consumption chart

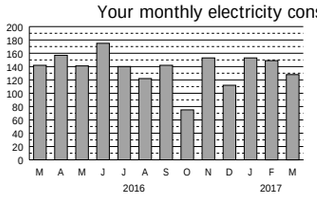

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.50		
Less : VAT	96.38		
Amount Net of VAT	1,218.12		
Less: BIR 2306	40.16		
BIR 2307	23.14	VATable Sales	1,218.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.82	VAT Zero Rated Sales	0.00
Add : VAT	96.38	VAT Amount	96.38
TOTAL AMOUNT DUE	1,251.20	TOTAL SALES	1,314.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1400/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445418503470

Collection Ref. Code	: 1837-18-662-6	Premise Address	: SITIO POKANG, LO-OC,,MANDAUE CITY		
Account ID	: 4453620000-7				
Customer Name	: NUNEZ,ETHEL A	TOTAL AMOUNT DUE	: 2,970.71	Overdue Bill	: 1
Meter Number	: 135784WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44536200007 BC07/365.8/1400/0/21/03-13-2017/3 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454742081664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874817

45477200005

Date : 03-13-2017

BC07/365.8/1420/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547720000-5

Collection Ref. Code : 1827-22-734-6

Customer Information----------

Name : MAHILUM,FE E.

Premise Address : A CORTES AVE., LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325956GS6	Pole No	:	0194725
Serial No	:	41537841	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16236
Period From	:	02-11-2017	Prev Rdg	:	16200
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 145.43
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.43
CURRENT BILL - MARCH 2017		201.63
TOTAL AMOUNT DUE		796.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 469.00

Your monthly electricity consumption chart

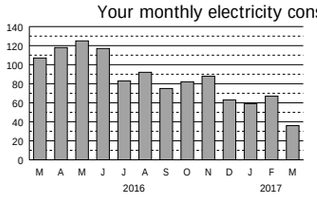

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.63		
Less : VAT	14.43		
Amount Net of VAT	187.20		
Less: BIR 2306	6.03		
BIR 2307	3.40	VATable Sales	187.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.77	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	192.20	TOTAL SALES	201.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1420/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454742081664

Collection Ref. Code	: 1827-22-734-6	Premise Address	: A CORTES AVE., LOOC,MANDAUE CITY
Account ID	: 4547720000-5		
Customer Name	: MAHILUM,FE E.	TOTAL AMOUNT DUE	: 796.01 Overdue Bill : 1
Meter Number	: 325956GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45477200005 BC07/365.8/1420/0/21/03-13-2017/3 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245264540166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24556200004

1008869312

Date : 03-13-2017

BC07/365.8/1445/0194711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455620000-4

Collection Ref. Code : 1819-16-851-4

Customer Information----------

Name : ALARIN,JOHNNY D.

Premise Address : SITIO POKANG,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317575GS6	Pole No	:	0194711
Serial No	:	43076559	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14820
Period From	:	02-11-2017	Prev Rdg	:	14671
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	380	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		188.64
CURRENT BILL - MARCH 2017		1,518.66
TOTAL AMOUNT DUE		2,975.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,983.00

Your monthly electricity consumption chart

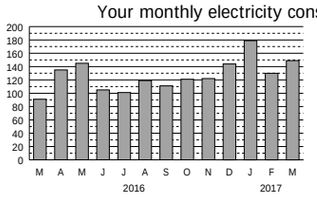

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.66		
Less : VAT	111.00		
Amount Net of VAT	1,407.66		
Less: BIR 2306	46.25		
BIR 2307	26.73	VATable Sales	1,407.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.68	VAT Zero Rated Sales	0.00
Add : VAT	111.00	VAT Amount	111.00
TOTAL AMOUNT DUE	1,445.68	TOTAL SALES	1,518.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1445/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245264540166

Collection Ref. Code	: 1819-16-851-4	Premise Address	: SITIO POKANG,LO-OC,MANDAUE CITY		
Account ID	: 2455620000-4				
Customer Name	: ALARIN,JOHNNY D.	TOTAL AMOUNT DUE	: 2,975.32	Overdue Bill	: 1
Meter Number	: 317575GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24556200004

BC07/365.8/1445/0/21/03-13-2017/3

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933244395786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861157

93336200006

Date : 03-13-2017

BC07/365.8/1470/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333620000-6

Collection Ref. Code : 1829-48-875-9

Customer Information----------

Name : TAMPUS,LANI FE M

Premise Address : SITIO POKANG LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434779GS6	Pole No	:	0194725
Serial No	:	65005931	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13959
Period From	:	02-11-2017	Prev Rdg	:	13886
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 75.47
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.19
CURRENT BILL - MARCH 2017		641.60
TOTAL AMOUNT DUE		1,614.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,200.00

Your monthly electricity consumption chart

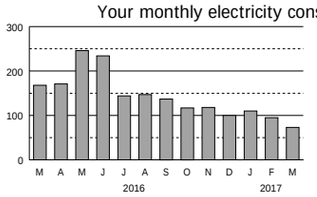

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.60		
Less : VAT	46.63		
Amount Net of VAT	594.97		
Less: BIR 2306	19.44		
BIR 2307	11.20	VATable Sales	594.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.33	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	610.96	TOTAL SALES	641.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1470/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933244395786

Collection Ref. Code	: 1829-48-875-9	Premise Address	: SITIO POKANG LOOC,MANDAUE CITY
Account ID	: 9333620000-6		
Customer Name	: TAMPUS,LANI FE M	TOTAL AMOUNT DUE	: 1,614.70 Overdue Bill : 1
Meter Number	: 434779GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93336200006

BC07/365.8/1470/0/21/03-13-2017/3

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013161285337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870521

01377200009

Date : 03-13-2017

BC07/365.8/1475/0199342/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137720000-9

Collection Ref. Code : 1825-86-167-6

Customer Information----------

Name : MONZOLIN,ABUNDIO

Premise Address : WALING-WALING OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193666WS6	Pole No	:	0199342
Serial No	:	44635574	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	88992
Period From	:	02-11-2017	Prev Rdg	:	88954
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 162.17
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.10
CURRENT BILL - MARCH 2017		202.78
TOTAL AMOUNT DUE		390.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 100.00

Your monthly electricity consumption chart

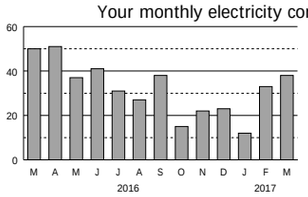

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.78		
Less : VAT	14.15		
Amount Net of VAT	188.63		
Less: BIR 2306	5.90		
BIR 2307	3.41	VATable Sales	188.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.32	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	193.47	TOTAL SALES	202.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1475/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013161285337

Collection Ref. Code	: 1825-86-167-6	Premise Address	: WALING-WALING OPAO,MANDAUE CITY		
Account ID	: 0137720000-9				
Customer Name	: MONZOLIN,ABUNDIO	TOTAL AMOUNT DUE	: 390.84	Overdue Bill	: 1
Meter Number	: 193666WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01377200009 BC07/365.8/1475/0/21/03-13-2017/3 809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291553683903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876852

29186200001

Date : 03-13-2017

BC07/365.8/1490/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918620000-1

Collection Ref. Code : 1831-21-422-9

Customer Information----------

Name : LAGAHID,HELEN L

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013746 EFS6	Pole No	:	0194725
Serial No	:	121451239	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1493
Period From	:	02-11-2017	Prev Rdg	:	1477
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 133.63
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.74
CURRENT BILL - MARCH 2017		17.72
TOTAL AMOUNT DUE		216.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,041.00

Your monthly electricity consumption chart

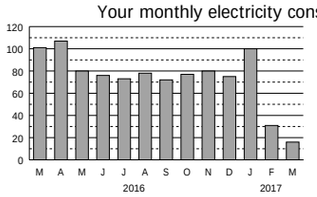

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.72		
Less : VAT	1.08		
Amount Net of VAT	16.64		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	16.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.02	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	17.10	TOTAL SALES	17.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1490/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291553683903

Collection Ref. Code	: 1831-21-422-9	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 2918620000-1				
Customer Name	: LAGAHID,HELEN L	TOTAL AMOUNT DUE	: 216.55	Overdue Bill	: 1
Meter Number	: 013746 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29186200001

BC07/365.8/1490/0/21/03-13-2017/3

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489621355795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875505

48987511002

Date : 03-13-2017

BC07/365.8/1495/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898751100-2

Collection Ref. Code : 1863-60-776-5

Customer Information----------

Name : RONTAL,ALEX MENDOZA

Premise Address : SITIO POKANG,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164050	Pole No	:	0194725
Serial No	:	40095296	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	350
Period From	:	02-11-2017	Prev Rdg	:	314
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	244	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 151.32
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.69
CURRENT BILL - MARCH 2017		195.00
TOTAL AMOUNT DUE		494.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 289.00

Your monthly electricity consumption chart

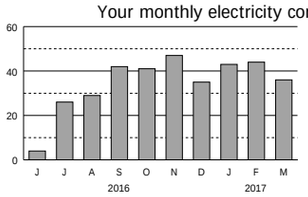

Avg Monthly Usage : 34.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.00		
Less : VAT	13.72		
Amount Net of VAT	181.28		
Less: BIR 2306	5.73		
BIR 2307	3.28	VATable Sales	181.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.27	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	185.99	TOTAL SALES	195.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1495/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489621355795

Collection Ref. Code	: 1863-60-776-5	Premise Address	: SITIO POKANG,LOOC, MANDAUE CITY
Account ID	: 4898751100-2		
Customer Name	: RONTAL,ALEX MENDOZA	TOTAL AMOUNT DUE	: 494.85
Meter Number	: MTR1164050		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48987511002

BC07/365.8/1495/0/21/03-13-2017/3

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491631103681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876338

49186200009

Date : 03-13-2017

BC07/365.8/1520/0194781/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918620000-9

Collection Ref. Code : 1831-21-431-8

Customer Information----------

Name : DIAMANTE,ROLANDO V

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150365	Pole No	:	0194781
Serial No	:	133486169	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	380
Period From	:	02-11-2017	Prev Rdg	:	354
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.88
CURRENT BILL - MARCH 2017		103.61
TOTAL AMOUNT DUE		289.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 205.00

Your monthly electricity consumption chart

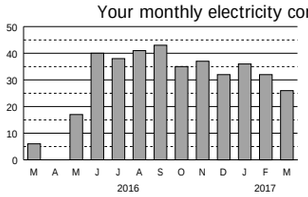

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.61		
Less : VAT	7.08		
Amount Net of VAT	96.53		
Less: BIR 2306	2.95		
BIR 2307	1.68	VATable Sales	96.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.90	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	98.98	TOTAL SALES	103.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1520/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491631103681

Collection Ref. Code	: 1831-21-431-8	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 4918620000-9				
Customer Name	: DIAMANTE,ROLANDO V	TOTAL AMOUNT DUE	: 289.17	Overdue Bill	: 1
Meter Number	: MTR1150365				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49186200009

BC07/365.8/1520/0/21/03-13-2017/3

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888969987048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875201

88866200004

Date : 03-13-2017

BC07/365.8/1540/0194725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886620000-4

Collection Ref. Code : 1829-88-392-5

Customer Information----------

Name : MATURAN,CRESENCIA T

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210732WS6	Pole No	:	0194725
Serial No	:	49326746	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	61347
Period From	:	02-11-2017	Prev Rdg	:	61311
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.64
CURRENT BILL - MARCH 2017		194.61
TOTAL AMOUNT DUE		477.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 418.00

Your monthly electricity consumption chart

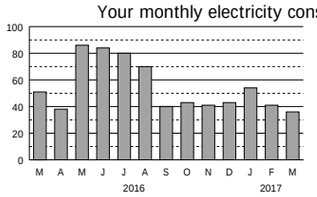

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.61		
Less : VAT	13.68		
Amount Net of VAT	180.93		
Less: BIR 2306	5.72		
BIR 2307	3.28	VATable Sales	180.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.93	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	185.61	TOTAL SALES	194.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1540/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888969987048

Collection Ref. Code	: 1829-88-392-5	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 8886620000-4				
Customer Name	: MATURAN,CRESENCIA T	TOTAL AMOUNT DUE	: 477.71	Overdue Bill	: 1
Meter Number	: 210732WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88866200004

BC07/365.8/1540/0/21/03-13-2017/3

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918494891386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872716

91817200008

Date : 03-13-2017

BC07/365.8/1550/0224915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181720000-8

Collection Ref. Code : 1843-82-179-6

Customer Information----------

Name : CONCHAS,MENCHIE M

Premise Address : A.C. CORTES AVE., SITIO POKANG,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355179GS6	Pole No	:	0224915
Serial No	:	52037939	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5322
Period From	:	02-11-2017	Prev Rdg	:	5266
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	372	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		- 119.88
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.73
CURRENT BILL - MARCH 2017		426.51
TOTAL AMOUNT DUE		1,032.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 700.00

Your monthly electricity consumption chart

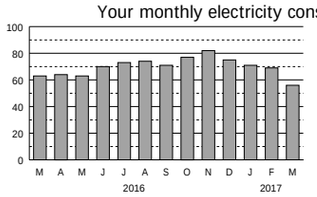

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.51		
Less : VAT	31.23		
Amount Net of VAT	395.28		
Less: BIR 2306	13.01		
BIR 2307	7.37	VATable Sales	395.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.90	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	406.13	TOTAL SALES	426.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1550/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918494891386

Collection Ref. Code	: 1843-82-179-6	Premise Address	: A.C. CORTES AVE., SITIO POKANG,LOOC,MANDAUE CITY
Account ID	: 9181720000-8		
Customer Name	: CONCHAS,MENCHIE M	TOTAL AMOUNT DUE	: 1,032.49
Meter Number	: 355179GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91817200008

BC07/365.8/1550/0/21/03-13-2017/3

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337573806916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864469

33717200001

Date : 03-13-2017

BC07/365.8/1560/0224915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371720000-1

Collection Ref. Code : 1843-75-197-6

Customer Information----------

Name : CONCHAS,MARLON C

Premise Address : SITIO POKANG,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142775WS6	Pole No	:	0224915
Serial No	:	52846154	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12197
Period From	:	02-11-2017	Prev Rdg	:	12066
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	354	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.70
CURRENT BILL - MARCH 2017		1,352.15
TOTAL AMOUNT DUE		3,357.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,818.00

Your monthly electricity consumption chart

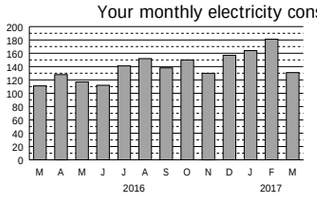

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.15		
Less : VAT	99.37		
Amount Net of VAT	1,252.78		
Less: BIR 2306	41.41		
BIR 2307	23.81	VATable Sales	1,252.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.56	VAT Zero Rated Sales	0.00
Add : VAT	99.37	VAT Amount	99.37
TOTAL AMOUNT DUE	1,286.93	TOTAL SALES	1,352.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1560/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337573806916

Collection Ref. Code	: 1843-75-197-6	Premise Address	: SITIO POKANG,LOOC,MANDAUE CITY
Account ID	: 3371720000-1		
Customer Name	: CONCHAS,MARLON C	TOTAL AMOUNT DUE	: 3,357.13
Meter Number	: 142775WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33717200001

BC07/365.8/1560/0/21/03-13-2017/3

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533435856239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861355

53336200000

Date : 03-13-2017

BC07/365.8/1620/0224915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333620000-0

Collection Ref. Code : 1829-48-692-6

Customer Information----------

Name : LIMA,VERNISA A

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166758	Pole No	:	0224915
Serial No	:	133483294	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	433
Period From	:	02-11-2017	Prev Rdg	:	386
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 158.49
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.54
CURRENT BILL - MARCH 2017		295.30
TOTAL AMOUNT DUE		555.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 432.00

Your monthly electricity consumption chart

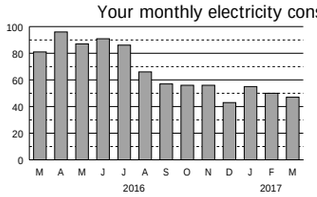

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.30		
Less : VAT	20.89		
Amount Net of VAT	274.41		
Less: BIR 2306	8.71		
BIR 2307	5.04	VATable Sales	274.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.66	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	281.55	TOTAL SALES	295.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1620/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533435856239

Collection Ref. Code	: 1829-48-692-6	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 5333620000-0				
Customer Name	: LIMA,VERNISA A	TOTAL AMOUNT DUE	: 555.89	Overdue Bill	: 1
Meter Number	: MTR1166758				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53336200000

BC07/365.8/1620/0/21/03-13-2017/3

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630179375589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877472

63047200009

Date : 03-13-2017

BC07/365.8/1670/0224915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304720000-9

Collection Ref. Code : 1831-87-650-7

Customer Information----------

Name : FERRER,ANALIZA U

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130316	Pole No	:	0224915
Serial No	:	40078756	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1563
Period From	:	02-11-2017	Prev Rdg	:	1415
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 411.50	8.23
Sub-Total		22.46
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		184.76
CURRENT BILL - MARCH 2017		1,485.19
TOTAL AMOUNT DUE		1,896.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 810.00

Your monthly electricity consumption chart

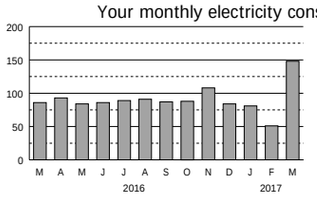

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.19		
Less : VAT	107.76		
Amount Net of VAT	1,377.43		
Less: BIR 2306	44.90		
BIR 2307	26.14	VATable Sales	1,377.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.39	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,414.15	TOTAL SALES	1,485.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1670/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630179375589

Collection Ref. Code	: 1831-87-650-7	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 6304720000-9				
Customer Name	: FERRER,ANALIZA U	TOTAL AMOUNT DUE	: 1,896.82	Overdue Bill	: 1
Meter Number	: MTR1130316				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63047200009

BC07/365.8/1670/0/21/03-13-2017/3

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862914636085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879329

86236200001

Date : 03-13-2017

BC07/365.8/1680/0194746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623620000-1

Collection Ref. Code : 1829-44-542-1

Customer Information----------

Name : INSO,CAMILO P

Premise Address : A CORTES AVE LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010130 EFS6	Pole No	:	0194746
Serial No	:	121432863	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2997
Period From	:	02-11-2017	Prev Rdg	:	2918
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 87.46
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.37
CURRENT BILL - MARCH 2017		687.39
TOTAL AMOUNT DUE		1,448.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 998.00

Your monthly electricity consumption chart

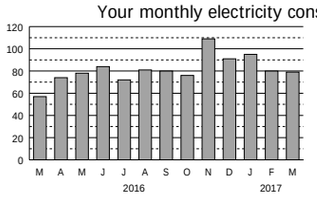

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.39		
Less : VAT	49.74		
Amount Net of VAT	637.65		
Less: BIR 2306	20.73		
BIR 2307	12.00	VATable Sales	637.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.92	VAT Zero Rated Sales	0.00
Add : VAT	49.74	VAT Amount	49.74
TOTAL AMOUNT DUE	654.66	TOTAL SALES	687.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1680/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862914636085

Collection Ref. Code	: 1829-44-542-1	Premise Address	: A CORTES AVE LOOC,MANDAUE CITY
Account ID	: 8623620000-1		
Customer Name	: INSO,CAMILO P	TOTAL AMOUNT DUE	: 1,448.08 Overdue Bill : 1
Meter Number	: 010130 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86236200001 BC07/365.8/1680/0/21/03-13-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490221554063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875970

49087200009

Date : 03-13-2017

BC07/365.8/1690/0194774/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908720000-9

Collection Ref. Code : 1815-22-194-1

Customer Information----------

Name : DUAVIS,FABIO C.

Premise Address : POKANG,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293860SS6	Pole No	:	0194774
Serial No	:	31843061	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12959
Period From	:	02-11-2017	Prev Rdg	:	12881
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 84.99
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.37
CURRENT BILL - MARCH 2017		680.27
TOTAL AMOUNT DUE		1,499.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 965.00

Your monthly electricity consumption chart

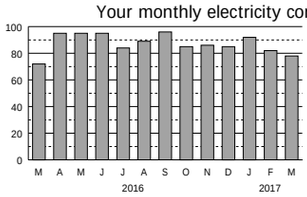

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.27		
Less : VAT	49.26		
Amount Net of VAT	631.01		
Less: BIR 2306	20.53		
BIR 2307	11.88	VATable Sales	631.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.60	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	647.86	TOTAL SALES	680.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1690/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490221554063

Collection Ref. Code	: 1815-22-194-1	Premise Address	: POKANG,LOOC,MANDAUE CITY
Account ID	: 4908720000-9		
Customer Name	: DUAVIS,FABIO C.	TOTAL AMOUNT DUE	: 1,499.99
Meter Number	: 293860SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49087200009

BC07/365.8/1690/0/21/03-13-2017/3

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494988247228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877842

49467200009

Date : 03-13-2017

BC07/365.8/1700/0194746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946720000-9

Collection Ref. Code : 1833-44-260-1

Customer Information----------

Name : CELITARIA,JUNEL B

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029101	Pole No	:	0194746
Serial No	:	39389219	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5326
Period From	:	02-11-2017	Prev Rdg	:	5218
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	500	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.50
CURRENT BILL - MARCH 2017		1,107.79
TOTAL AMOUNT DUE		2,407.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,238.00

Your monthly electricity consumption chart

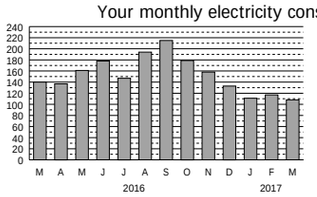

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.79		
Less : VAT	81.21		
Amount Net of VAT	1,026.58		
Less: BIR 2306	33.84		
BIR 2307	19.50	VATable Sales	1,026.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.24	VAT Zero Rated Sales	0.00
Add : VAT	81.21	VAT Amount	81.21
TOTAL AMOUNT DUE	1,054.45	TOTAL SALES	1,107.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1700/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494988247228

Collection Ref. Code	: 1833-44-260-1	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 4946720000-9				
Customer Name	: CELITARIA,JUNEL B	TOTAL AMOUNT DUE	: 2,407.04	Overdue Bill	: 1
Meter Number	: MTR1029101				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49467200009

BC07/365.8/1700/0/21/03-13-2017/3

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943193588546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867455

94326200006

Date : 03-13-2017

BC07/365.8/1720/0194774/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432620000-6

Collection Ref. Code : 1829-41-476-3

Customer Information----------

Name : LEGASPINA,GERRY A

Premise Address : SITIO POKANG LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428939GS6	Pole No	:	0194774
Serial No	:	57474324	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20568
Period From	:	02-11-2017	Prev Rdg	:	20335
No of Days	:	28	Diff Rdg	:	233
Avg kWh/day	:	8.32	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,704.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,704.50	74.09
Sub-Total		96.49
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		298.18
CURRENT BILL - MARCH 2017		2,403.72
TOTAL AMOUNT DUE		6,108.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,900.00

Your monthly electricity consumption chart

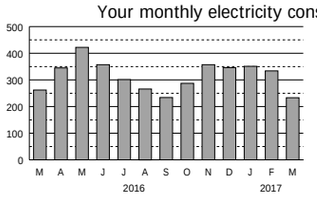

Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.72		
Less : VAT	176.64		
Amount Net of VAT	2,227.08		
Less: BIR 2306	73.60		
BIR 2307	42.32	VATable Sales	2,227.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.16	VAT Zero Rated Sales	0.00
Add : VAT	176.64	VAT Amount	176.64
TOTAL AMOUNT DUE	2,287.80	TOTAL SALES	2,403.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1720/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943193588546

Collection Ref. Code	: 1829-41-476-3	Premise Address	: SITIO POKANG LOOC,MANDAUE CITY
Account ID	: 9432620000-6		
Customer Name	: LEGASPINA,GERRY A	TOTAL AMOUNT DUE	: 6,108.19 Overdue Bill : 1
Meter Number	: 428939GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94326200006

BC07/365.8/1720/0/21/03-13-2017/3

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313235171636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870094

31377200006

Date : 03-13-2017

BC07/365.8/1740/0224922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137720000-6

Collection Ref. Code : 1825-86-443-8

Customer Information----------

Name : LEGASPINA C,ARLITO L

Premise Address : RIVERSIDE WALING-WALING,OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193308WS6	Pole No	:	0224922
Serial No	:	48043405	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	78035
Period From	:	02-11-2017	Prev Rdg	:	77987
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 144.32
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.65
CURRENT BILL - MARCH 2017		321.19
TOTAL AMOUNT DUE		772.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 690.00

Your monthly electricity consumption chart

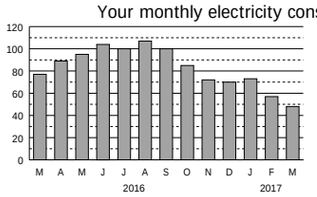

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.19		
Less : VAT	23.42		
Amount Net of VAT	297.77		
Less: BIR 2306	9.75		
BIR 2307	5.50	VATable Sales	297.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.52	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	305.94	TOTAL SALES	321.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1740/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313235171636

Collection Ref. Code	: 1825-86-443-8	Premise Address	: RIVERSIDE WALING-WALING,OPAO MANDAUE CITY		
Account ID	: 3137720000-6				
Customer Name	: LEGASPINA C,ARLITO L	TOTAL AMOUNT DUE	: 772.05	Overdue Bill	: 1
Meter Number	: 193308WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31377200006 BC07/365.8/1740/0/21/03-13-2017/3 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386479064691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874165

38616747259

Date : 03-13-2017

BC07/365.8/1743/0224922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861674725-9

Collection Ref. Code : 1861-34-845-2

Customer Information----------

Name : SIATON,MARIA AMELITA HERMOSILLA

Premise Address : G. OUANO ST.,WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063147	Pole No	:	0224922
Serial No	:	125291823	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2295
Period From	:	02-11-2017	Prev Rdg	:	2256
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	244	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 3,055.00	61.10
Sub-Total		- 109.12
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		41.19
CURRENT BILL - MARCH 2017		272.51
TOTAL AMOUNT DUE		1,345.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,982.00

Your monthly electricity consumption chart

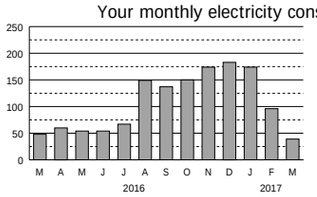

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.51		
Less : VAT	21.43		
Amount Net of VAT	251.08		
Less: BIR 2306	8.94		
BIR 2307	4.65	VATable Sales	251.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.49	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	258.92	TOTAL SALES	272.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1743/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386479064691

Collection Ref. Code	: 1861-34-845-2	Premise Address	: G. OUANO ST.,WALING-WALING,OPAO,MANDAUE CITY		
Account ID	: 3861674725-9				
Customer Name	: SIATON,MARIA AMELITA HERMOSILLA	TOTAL AMOUNT DUE	: 1,345.67	Overdue Bill	: 1
Meter Number	: MTR1063147				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38616747259

BC07/365.8/1743/0/21/03-13-2017/3

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013696047577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870701

01375089073

Date : 03-13-2017

BC07/365.8/1745/0224922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137508907-3

Collection Ref. Code : 1855-59-941-4

Customer Information----------

Name : YCOT,JESUS CLAREN

Premise Address : A.C CORTES WALING WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2776EVS6	Pole No	:	0224922
Serial No	:	01530778	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3067
Period From	:	02-11-2017	Prev Rdg	:	2984
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:		Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 52.31
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.49
CURRENT BILL - MARCH 2017		765.07
TOTAL AMOUNT DUE		1,744.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,186.00

Your monthly electricity consumption chart

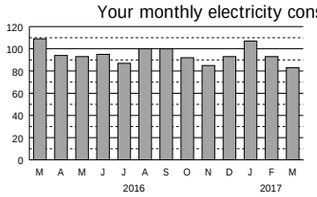

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.07		
Less : VAT	55.62		
Amount Net of VAT	709.45		
Less: BIR 2306	23.19		
BIR 2307	13.40	VATable Sales	709.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.86	VAT Zero Rated Sales	0.00
Add : VAT	55.62	VAT Amount	55.62
TOTAL AMOUNT DUE	728.48	TOTAL SALES	765.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1745/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013696047577

Collection Ref. Code	: 1855-59-941-4	Premise Address	: A.C CORTES WALING WALING,OPAO,MANDAUE CITY
Account ID	: 0137508907-3		
Customer Name	: YCOT,JESUS CLAREN	TOTAL AMOUNT DUE	: 1,744.08 Overdue Bill : 1
Meter Number	: 2776EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01375089073

BC07/365.8/1745/0/21/03-13-2017/3

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211300456917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868232

21187200007

Date : 03-13-2017

BC07/365.8/1750/0224922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118720000-7

Collection Ref. Code : 1815-25-908-6

Customer Information----------

Name : CATAGA,HELEN R.

Premise Address : SITIO POKANG,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296295SS6	Pole No	:	0224922
Serial No	:	25562357	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8837
Period From	:	02-11-2017	Prev Rdg	:	8804
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	170	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 140.10
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.93
CURRENT BILL - MARCH 2017		177.66
TOTAL AMOUNT DUE		393.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 295.00

Your monthly electricity consumption chart

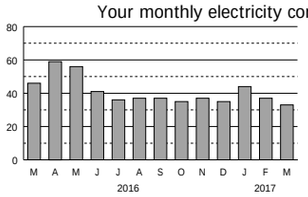

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.66		
Less : VAT	12.46		
Amount Net of VAT	165.20		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.00	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	169.46	TOTAL SALES	177.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1750/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211300456917

Collection Ref. Code	: 1815-25-908-6	Premise Address	: SITIO POKANG,LO-OC,MANDAUE CITY		
Account ID	: 2118720000-7				
Customer Name	: CATAGA,HELEN R.	TOTAL AMOUNT DUE	: 393.62	Overdue Bill	: 1
Meter Number	: 296295SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21187200007

BC07/365.8/1750/0/21/03-13-2017/3

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164411532581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879327

16427200007

Date : 03-13-2017

BC07/365.8/1760/0224922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642720000-7

Collection Ref. Code : 1823-73-338-7

Customer Information----------

Name : BOLIGOR,ISIDRO

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194273WS6	Pole No	:	0224922
Serial No	:	44624079	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36825
Period From	:	02-11-2017	Prev Rdg	:	36755
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 107.40
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.54
CURRENT BILL - MARCH 2017		577.22
TOTAL AMOUNT DUE		1,278.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,381.00

Your monthly electricity consumption chart

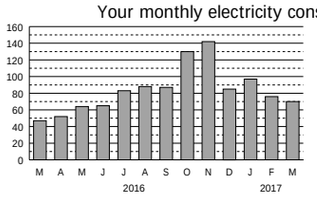

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.22		
Less : VAT	41.68		
Amount Net of VAT	535.54		
Less: BIR 2306	17.37		
BIR 2307	10.04	VATable Sales	535.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.13	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	549.81	TOTAL SALES	577.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1760/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164411532581

Collection Ref. Code	: 1823-73-338-7	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 1642720000-7				
Customer Name	: BOLIGOR,ISIDRO	TOTAL AMOUNT DUE	: 1,278.29	Overdue Bill	: 1
Meter Number	: 194273WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16427200007 BC07/365.8/1760/0/21/03-13-2017/3 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098938260374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880330

09847200004

Date : 03-13-2017

BC07/365.8/1770/0224922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984720000-4

Collection Ref. Code : 1825-41-581-1

Customer Information----------

Name : BATULAN,ALECIA

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142740	Pole No	:	0224922
Serial No	:	40099268	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2855
Period From	:	02-11-2017	Prev Rdg	:	2657
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		65.25
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		251.36
CURRENT BILL - MARCH 2017		2,024.63
TOTAL AMOUNT DUE		4,335.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,402.00

Your monthly electricity consumption chart

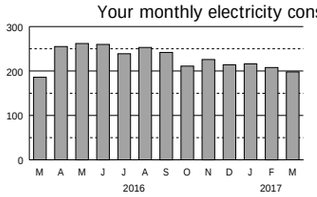

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.63		
Less : VAT	148.16		
Amount Net of VAT	1,876.47		
Less: BIR 2306	61.74		
BIR 2307	35.64	VATable Sales	1,876.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.09	VAT Zero Rated Sales	0.00
Add : VAT	148.16	VAT Amount	148.16
TOTAL AMOUNT DUE	1,927.25	TOTAL SALES	2,024.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1770/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098938260374

Collection Ref. Code	: 1825-41-581-1	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 0984720000-4				
Customer Name	: BATULAN,ALECIA	TOTAL AMOUNT DUE	: 4,335.57	Overdue Bill	: 1
Meter Number	: MTR1142740				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09847200004 BC07/365.8/1770/0/21/03-13-2017/3 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053193607109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873987

05326200002

Date : 03-13-2017

BC07/365.8/1780/0224922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532620000-2

Collection Ref. Code : 1829-41-638-3

Customer Information----------

Name : PRESBITERO,DIOSDADA Y

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022877	Pole No	:	0224922
Serial No	:	121748676	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2842
Period From	:	02-11-2017	Prev Rdg	:	2747
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 20.70
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.99
CURRENT BILL - MARCH 2017		917.40
TOTAL AMOUNT DUE		1,938.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,161.00

Your monthly electricity consumption chart

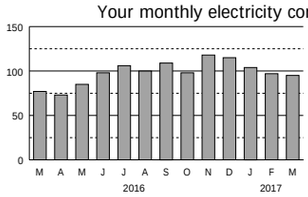

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.40		
Less : VAT	66.72		
Amount Net of VAT	850.68		
Less: BIR 2306	27.79		
BIR 2307	16.11	VATable Sales	850.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.78	VAT Zero Rated Sales	0.00
Add : VAT	66.72	VAT Amount	66.72
TOTAL AMOUNT DUE	873.50	TOTAL SALES	917.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1780/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053193607109

Collection Ref. Code	: 1829-41-638-3	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 0532620000-2				
Customer Name	: PRESBITERO,DIOSDADA Y	TOTAL AMOUNT DUE	: 1,938.07	Overdue Bill	: 1
Meter Number	: MTR1022877				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05326200002

BC07/365.8/1780/0/21/03-13-2017/3

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414770333894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869640

41450315977

Date : 03-13-2017

BC07/365.8/1805/0292700/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145031597-7

Collection Ref. Code : 1853-54-536-8

Customer Information----------

Name : LAAG,ARVIE BUCAG

Premise Address : GERARDO OUANO ST.,WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551929 GS6	Pole No	:	0292700
Serial No	:	55824626	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3054
Period From	:	02-11-2017	Prev Rdg	:	2987
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	345	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 95.67
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.12
CURRENT BILL - MARCH 2017		560.73
TOTAL AMOUNT DUE		1,590.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 678.00

Your monthly electricity consumption chart

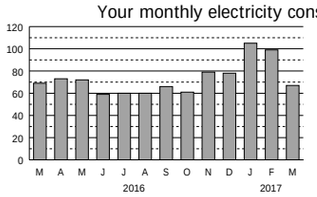

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.73		
Less : VAT	40.78		
Amount Net of VAT	519.95		
Less: BIR 2306	16.99		
BIR 2307	9.76	VATable Sales	519.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.20	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	533.98	TOTAL SALES	560.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1805/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414770333894

Collection Ref. Code	: 1853-54-536-8	Premise Address	: GERARDO OUANO ST.,WALING-WALING,OPAO,MANDAUE CITY
Account ID	: 4145031597-7		
Customer Name	: LAAG,ARVIE BUCAG	TOTAL AMOUNT DUE	: 1,590.08 Overdue Bill : 1
Meter Number	: 551929 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41450315977 BC07/365.8/1805/0/21/03-13-2017/3 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031496909400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879462

03139753341

Date : 03-13-2017

BC07/365.8/1820/0292700/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313975334-1

Collection Ref. Code : 1853-41-995-8

Customer Information----------

Name : GONZALES,EUFEMIA ENGLIS

Premise Address : GERARDO OUANO,WALING2X,OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548764 GS6	Pole No	:	0292700
Serial No	:	58508455	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8126
Period From	:	02-11-2017	Prev Rdg	:	7894
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	345	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		295.22
CURRENT BILL - MARCH 2017		2,378.50
TOTAL AMOUNT DUE		5,404.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,411.00

Your monthly electricity consumption chart

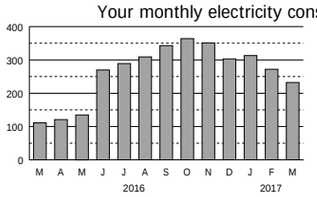

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.50		
Less : VAT	174.28		
Amount Net of VAT	2,204.22		
Less: BIR 2306	72.62		
BIR 2307	41.87	VATable Sales	2,204.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.73	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,264.01	TOTAL SALES	2,378.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1820/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031496909400

Collection Ref. Code	: 1853-41-995-8	Premise Address	: GERARDO OUANO,WALING2X,OPAO, MANDAUE CITY
Account ID	: 0313975334-1		
Customer Name	: GONZALES,EUFEMIA ENGLIS	TOTAL AMOUNT DUE	: 5,404.82
Meter Number	: 548764 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03139753341 BC07/365.8/1820/0/21/03-13-2017/3 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205252021022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864605

20577200007

Date : 03-13-2017

BC07/365.8/1840/0292700/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057720000-7

Collection Ref. Code : 1845-68-323-4

Customer Information----------

Name : DIESTO,LANELYN S

Premise Address : WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486329GS6	Pole No	:	0292700
Serial No	:	68402492	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4499
Period From	:	02-11-2017	Prev Rdg	:	4443
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	136	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 134.15
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.94
CURRENT BILL - MARCH 2017		410.45
TOTAL AMOUNT DUE		1,002.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 736.00

Your monthly electricity consumption chart

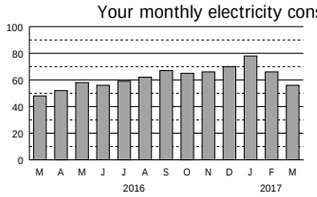

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.45		
Less : VAT	29.51		
Amount Net of VAT	380.94		
Less: BIR 2306	12.29		
BIR 2307	7.09	VATable Sales	380.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.56	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	391.07	TOTAL SALES	410.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1840/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205252021022

Collection Ref. Code	: 1845-68-323-4	Premise Address	: WALING-WALING,OPAO,MANDAUE CITY		
Account ID	: 2057720000-7				
Customer Name	: DIESTO,LANELYN S	TOTAL AMOUNT DUE	: 1,002.71	Overdue Bill	: 1
Meter Number	: 486329GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20577200007

BC07/365.8/1840/0/21/03-13-2017/3

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577969432700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868276

57757200001

Date : 03-13-2017

BC07/365.8/1850/0292700/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775720000-1

Collection Ref. Code : 1813-62-524-7

Customer Information----------

Name : DISCUATAN,LORNA D.

Premise Address : WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386637GS6	Pole No	:	0292700
Serial No	:	2003154828	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8261
Period From	:	02-11-2017	Prev Rdg	:	8171
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	220	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		- 56.90
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.72
CURRENT BILL - MARCH 2017		828.92
TOTAL AMOUNT DUE		1,879.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

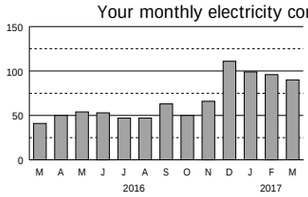

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.92		
Less : VAT	60.23		
Amount Net of VAT	768.69		
Less: BIR 2306	25.10		
BIR 2307	14.52	VATable Sales	768.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.07	VAT Zero Rated Sales	0.00
Add : VAT	60.23	VAT Amount	60.23
TOTAL AMOUNT DUE	789.30	TOTAL SALES	828.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1850/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577969432700

Collection Ref. Code	: 1813-62-524-7	Premise Address	: WALING-WALING,OPAO,MANDAUE CITY
Account ID	: 5775720000-1		
Customer Name	: DISCUATAN,LORNA D.	TOTAL AMOUNT DUE	: 1,879.57
Meter Number	: 386637GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57757200001 BC07/365.8/1850/0/21/03-13-2017/3 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315476082732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871760

31567200006

Date : 03-13-2017

BC07/365.8/1870/0292700/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156720000-6

Collection Ref. Code : 1845-62-848-9

Customer Information----------

Name : SAPIO,RENE B

Premise Address : WALING2,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139578	Pole No	:	0292700
Serial No	:	40095195	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	801
Period From	:	02-11-2017	Prev Rdg	:	740
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	346	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 97.14
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.17
CURRENT BILL - MARCH 2017		499.70
TOTAL AMOUNT DUE		939.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 411.00

Your monthly electricity consumption chart

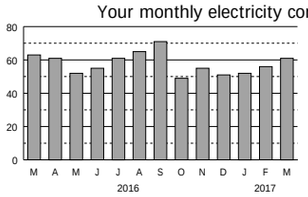

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.70		
Less : VAT	35.97		
Amount Net of VAT	463.73		
Less: BIR 2306	15.00		
BIR 2307	8.69	VATable Sales	463.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.04	VAT Zero Rated Sales	0.00
Add : VAT	35.97	VAT Amount	35.97
TOTAL AMOUNT DUE	476.01	TOTAL SALES	499.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1870/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315476082732

Collection Ref. Code	: 1845-62-848-9	Premise Address	: WALING2,OPAO,MANDAUE CITY		
Account ID	: 3156720000-6				
Customer Name	: SAPIO,RENE B	TOTAL AMOUNT DUE	: 939.12	Overdue Bill	: 1
Meter Number	: MTR1139578				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31567200006

BC07/365.8/1870/0/21/03-13-2017/3

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413840818988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869286

41357200009

Date : 03-13-2017

BC07/365.8/1920/0224936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135720000-9

Collection Ref. Code : 1833-25-341-8

Customer Information----------

Name : JUAREZ,JOSEPH Y

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153971DS6	Pole No	:	0224936
Serial No	:	13116551	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3682
Period From	:	02-11-2017	Prev Rdg	:	3529
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		55.55
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.02
CURRENT BILL - MARCH 2017		1,571.54
TOTAL AMOUNT DUE		3,613.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,997.00

Your monthly electricity consumption chart

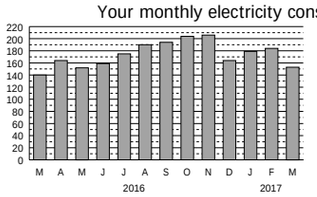

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.54		
Less : VAT	115.26		
Amount Net of VAT	1,456.28		
Less: BIR 2306	48.03		
BIR 2307	27.67	VATable Sales	1,456.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.58	VAT Zero Rated Sales	0.00
Add : VAT	115.26	VAT Amount	115.26
TOTAL AMOUNT DUE	1,495.84	TOTAL SALES	1,571.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1920/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413840818988

Collection Ref. Code	: 1833-25-341-8	Premise Address	: OPAO, MANDAUE CITY		
Account ID	: 4135720000-9				
Customer Name	: JUAREZ,JOSEPH Y	TOTAL AMOUNT DUE	: 3,613.62	Overdue Bill	: 1
Meter Number	: 153971DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41357200009

BC07/365.8/1920/0/21/03-13-2017/3

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123250790358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875537

12336200006

Date : 03-13-2017

BC07/365.8/1940/0224936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233620000-6

Collection Ref. Code : 1829-48-233-5

Customer Information----------

Name : ALLERA,EMELIO Y

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154365DS6	Pole No	:	0224936
Serial No	:	13797198	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	68052
Period From	:	02-11-2017	Prev Rdg	:	67996
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 136.91
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.60
CURRENT BILL - MARCH 2017		407.35
TOTAL AMOUNT DUE		861.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 884.83

Your monthly electricity consumption chart

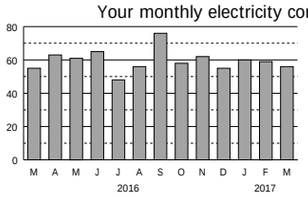

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.35		
Less : VAT	29.18		
Amount Net of VAT	378.17		
Less: BIR 2306	12.16		
BIR 2307	7.03	VATable Sales	378.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.98	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	388.16	TOTAL SALES	407.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1940/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123250790358

Collection Ref. Code	: 1829-48-233-5	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 1233620000-6				
Customer Name	: ALLERA,EMELIO Y	TOTAL AMOUNT DUE	: 861.78	Overdue Bill	: 1
Meter Number	: 154365DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12336200006 BC07/365.8/1940/0/21/03-13-2017/3 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884552911981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872735

88467200007

Date : 03-13-2017

BC07/365.8/1970/0224936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846720000-7

Collection Ref. Code : 1833-43-842-6

Customer Information----------

Name : GABIA,ELORDE T

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153354DS6	Pole No	:	0224936
Serial No	:	11430933	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42227
Period From	:	02-11-2017	Prev Rdg	:	42197
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 168.87
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.63
CURRENT BILL - MARCH 2017		116.79
TOTAL AMOUNT DUE		221.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 116.00

Your monthly electricity consumption chart

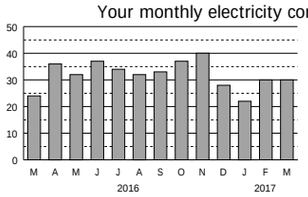

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.79		
Less : VAT	7.87		
Amount Net of VAT	108.92		
Less: BIR 2306	3.28		
BIR 2307	1.89	VATable Sales	108.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.75	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	111.62	TOTAL SALES	116.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/1970/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884552911981

Collection Ref. Code	: 1833-43-842-6	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 8846720000-7				
Customer Name	: GABIA,ELORDE T	TOTAL AMOUNT DUE	: 221.95	Overdue Bill	: 1
Meter Number	: 153354DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88467200007 BC07/365.8/1970/0/21/03-13-2017/3 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713123349871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870783

71377200002

Date : 03-13-2017

BC07/365.8/2000/0224936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137720000-2

Collection Ref. Code : 1825-86-803-4

Customer Information----------

Name : TALAUB,FELOMINA V

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320757GS6	Pole No	:	0224936
Serial No	:	49209678	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7522
Period From	:	02-11-2017	Prev Rdg	:	7440
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 50.83
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.42
CURRENT BILL - MARCH 2017		756.88
TOTAL AMOUNT DUE		1,766.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,181.00

Your monthly electricity consumption chart

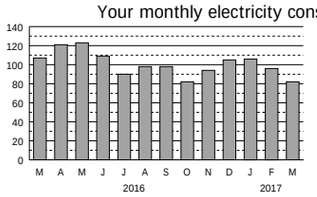

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.88		
Less : VAT	55.05		
Amount Net of VAT	701.83		
Less: BIR 2306	22.94		
BIR 2307	13.26	VATable Sales	701.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.63	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	720.68	TOTAL SALES	756.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2000/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713123349871

Collection Ref. Code	: 1825-86-803-4	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 7137720000-2				
Customer Name	: TALAUB,FELOMINA V	TOTAL AMOUNT DUE	: 1,766.82	Overdue Bill	: 1
Meter Number	: 320757GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71377200002 BC07/365.8/2000/0/21/03-13-2017/3 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137872503553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863804

13766200003

Date : 03-13-2017

BC07/365.8/2070/0224943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376620000-3

Collection Ref. Code : 1819-82-737-2

Customer Information----------

Name : RANQUE,ALEX B

Premise Address : GERARDO ST.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366845GS6	Pole No	:	0224943
Serial No	:	2002111556	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6170
Period From	:	02-11-2017	Prev Rdg	:	6136
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	270	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 142.42
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.05
CURRENT BILL - MARCH 2017		185.07
TOTAL AMOUNT DUE		500.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 217.00

Your monthly electricity consumption chart

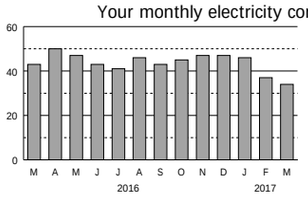

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.07		
Less : VAT	13.06		
Amount Net of VAT	172.01		
Less: BIR 2306	5.46		
BIR 2307	3.12	VATable Sales	172.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.43	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	176.49	TOTAL SALES	185.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2070/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137872503553

Collection Ref. Code	: 1819-82-737-2	Premise Address	: GERARDO ST.,OPAO,MANDAUE CITY		
Account ID	: 1376620000-3				
Customer Name	: RANQUE,ALEX B	TOTAL AMOUNT DUE	: 500.24	Overdue Bill	: 1
Meter Number	: 366845GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13766200003 BC07/365.8/2070/0/21/03-13-2017/3 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105786336377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864947

10536200008

Date : 03-13-2017

BC07/365.8/2110/0224943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053620000-8

Collection Ref. Code : 1829-60-521-6

Customer Information----------

Name : RETUBADO,JERRY P

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153831DS6	Pole No	:	0224943
Serial No	:	12107008	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	70915
Period From	:	02-11-2017	Prev Rdg	:	70846
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 105.51
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.47
CURRENT BILL - MARCH 2017		569.42
TOTAL AMOUNT DUE		1,278.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,007.00

Your monthly electricity consumption chart

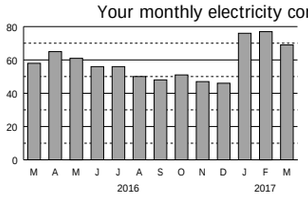

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.42		
Less : VAT	41.14		
Amount Net of VAT	528.28		
Less: BIR 2306	17.14		
BIR 2307	9.91	VATable Sales	528.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.23	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	542.37	TOTAL SALES	569.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2110/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105786336377

Collection Ref. Code	: 1829-60-521-6	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 1053620000-8				
Customer Name	: RETUBADO,JERRY P	TOTAL AMOUNT DUE	: 1,278.43	Overdue Bill	: 1
Meter Number	: 153831DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10536200008 BC07/365.8/2110/0/21/03-13-2017/3 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194934973572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877108

19467200002

Date : 03-13-2017

BC07/365.8/2130/0224943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946720000-2

Collection Ref. Code : 1833-43-917-1

Customer Information----------

Name : PELIGRO,EDITA V

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	151922DS6	Pole No	:	0224943
Serial No	:	10144679	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	64294
Period From	:	02-11-2017	Prev Rdg	:	64256
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 161.43
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.19
CURRENT BILL - MARCH 2017		203.61
TOTAL AMOUNT DUE		428.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 417.00

Your monthly electricity consumption chart

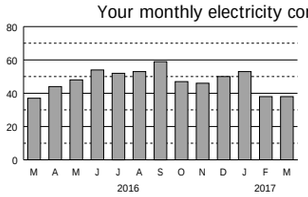

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.61		
Less : VAT	14.24		
Amount Net of VAT	189.37		
Less: BIR 2306	5.93		
BIR 2307	3.43	VATable Sales	189.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.01	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	194.25	TOTAL SALES	203.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2130/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194934973572

Collection Ref. Code	: 1833-43-917-1	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 1946720000-2				
Customer Name	: PELIGRO,EDITA V	TOTAL AMOUNT DUE	: 428.62	Overdue Bill	: 1
Meter Number	: 151922DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19467200002

BC07/365.8/2130/0/21/03-13-2017/3

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614740359036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870028

61448490815

Date : 03-13-2017

BC07/365.8/2165/0292700/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144849081-5

Collection Ref. Code : 1859-35-290-1

Customer Information----------

Name : SAGARINO,MARICEL DENSING

Premise Address : WALING-WALING,OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011455	Pole No	:	0292700
Serial No	:	83350119	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3748
Period From	:	02-11-2017	Prev Rdg	:	3625
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	225	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.57
CURRENT BILL - MARCH 2017		1,261.57
TOTAL AMOUNT DUE		2,774.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,561.00

Your monthly electricity consumption chart

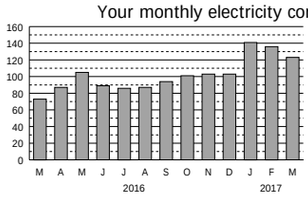

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.57		
Less : VAT	92.45		
Amount Net of VAT	1,169.12		
Less: BIR 2306	38.53		
BIR 2307	22.21	VATable Sales	1,169.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.38	VAT Zero Rated Sales	0.00
Add : VAT	92.45	VAT Amount	92.45
TOTAL AMOUNT DUE	1,200.83	TOTAL SALES	1,261.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2165/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614740359036

Collection Ref. Code	: 1859-35-290-1	Premise Address	: WALING-WALING,OPAO, MANDAUE CITY
Account ID	: 6144849081-5		
Customer Name	: SAGARINO,MARICEL DENSING	TOTAL AMOUNT DUE	: 2,774.14
Meter Number	: MTR1011455		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61448490815 BC07/365.8/2165/0/21/03-13-2017/3

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523477480004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876825

52377200002

Date : 03-13-2017

BC07/365.8/2170/0292700/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237720000-2

Collection Ref. Code : 1825-87-779-3

Customer Information----------

Name : MANGONA,RAYMUNDO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328907GS6	Pole No	:	0292700
Serial No	:	45709122	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20133
Period From	:	02-11-2017	Prev Rdg	:	20089
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 2,182.50	43.65
Sub-Total		- 109.73
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.60
CURRENT BILL - MARCH 2017		320.32
TOTAL AMOUNT DUE		1,187.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,315.00

Your monthly electricity consumption chart

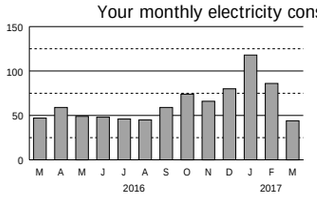

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.32		
Less : VAT	24.26		
Amount Net of VAT	296.06		
Less: BIR 2306	10.12		
BIR 2307	5.50	VATable Sales	296.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.44	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	304.70	TOTAL SALES	320.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2170/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523477480004

Collection Ref. Code	: 1825-87-779-3	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 5237720000-2				
Customer Name	: MANGONA,RAYMUNDO	TOTAL AMOUNT DUE	: 1,187.77	Overdue Bill	: 1
Meter Number	: 328907GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52377200002

BC07/365.8/2170/0/21/03-13-2017/3

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591277760789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876982

59147200006

Date : 03-13-2017

BC07/365.8/2180/0292693/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914720000-6

Collection Ref. Code : 1845-28-041-5

Customer Information----------

Name : PREMACIO,JOVENCIO P

Premise Address : WALINGWALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466865GS6	Pole No	:	0292693
Serial No	:	74962616	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5365
Period From	:	02-11-2017	Prev Rdg	:	5307
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 128.73
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.31
CURRENT BILL - MARCH 2017		436.45
TOTAL AMOUNT DUE		1,006.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 552.00

Your monthly electricity consumption chart

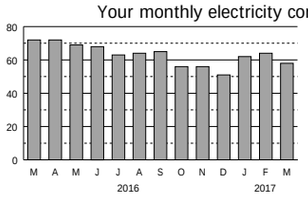

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.45		
Less : VAT	31.79		
Amount Net of VAT	404.66		
Less: BIR 2306	13.25		
BIR 2307	7.54	VATable Sales	404.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.87	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	415.66	TOTAL SALES	436.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2180/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591277760789

Collection Ref. Code	: 1845-28-041-5	Premise Address	: WALINGWALING,OPAO,MANDAUE CITY		
Account ID	: 5914720000-6				
Customer Name	: PREMACIO,JOVENCIO P	TOTAL AMOUNT DUE	: 1,006.16	Overdue Bill	: 1
Meter Number	: 466865GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59147200006

BC07/365.8/2180/0/21/03-13-2017/3

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963299949401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877855

96387200007

Date : 03-13-2017

BC07/365.8/2210/0292693/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638720000-7

Collection Ref. Code : 1839-64-722-1

Customer Information----------

Name : GEPULLA,JOSE SANDE R

Premise Address : SITIO WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424426 GS6	Pole No	:	0292693
Serial No	:	62509526	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20959
Period From	:	02-11-2017	Prev Rdg	:	20772
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	838	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		237.07
CURRENT BILL - MARCH 2017		1,909.15
TOTAL AMOUNT DUE		3,944.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,186.00

Your monthly electricity consumption chart

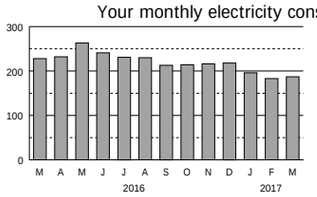

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.15		
Less : VAT	139.62		
Amount Net of VAT	1,769.53		
Less: BIR 2306	58.16		
BIR 2307	33.61	VATable Sales	1,769.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.76	VAT Zero Rated Sales	0.00
Add : VAT	139.62	VAT Amount	139.62
TOTAL AMOUNT DUE	1,817.38	TOTAL SALES	1,909.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2210/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963299949401

Collection Ref. Code	: 1839-64-722-1	Premise Address	: SITIO WALING-WALING,OPAO,MANDAUE CITY		
Account ID	: 9638720000-7				
Customer Name	: GEPULLA,JOSE SANDE R	TOTAL AMOUNT DUE	: 3,944.00	Overdue Bill	: 1
Meter Number	: 424426 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96387200007

BC07/365.8/2210/0/21/03-13-2017/3

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375631974810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867013

37556200006

Date : 03-13-2017

BC07/365.8/2220/0292693/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755620000-6

Collection Ref. Code : 1819-21-638-1

Customer Information----------

Name : BASCON,MELANIE J.

Premise Address : WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326464GS6	Pole No	:	0292693
Serial No	:	46447053	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28412
Period From	:	02-11-2017	Prev Rdg	:	28321
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	350	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		- 9.81
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.39
CURRENT BILL - MARCH 2017		890.28
TOTAL AMOUNT DUE		2,369.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,023.00

Your monthly electricity consumption chart

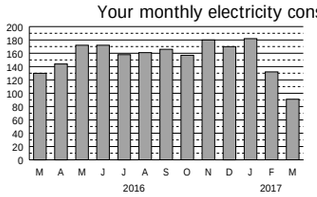

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.28		
Less : VAT	65.15		
Amount Net of VAT	825.13		
Less: BIR 2306	27.15		
BIR 2307	15.64	VATable Sales	825.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.34	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	847.49	TOTAL SALES	890.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2220/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375631974810

Collection Ref. Code	: 1819-21-638-1	Premise Address	: WALING-WALING,OPAO,MANDAUE CITY		
Account ID	: 3755620000-6				
Customer Name	: BASCON,MELANIE J.	TOTAL AMOUNT DUE	: 2,369.37	Overdue Bill	: 1
Meter Number	: 326464GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37556200006 BC07/365.8/2220/0/21/03-13-2017/3 845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646606346513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869837

64666200007

Date : 03-13-2017

BC07/365.8/2240/0360752/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466620000-7

Collection Ref. Code : 1819-68-443-1

Customer Information----------

Name : CAMBALON,PABLO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492930 GS6	Pole No	:	0360752
Serial No	:	80966795	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28215
Period From	:	02-11-2017	Prev Rdg	:	27918
No of Days	:	28	Diff Rdg	:	297
Avg kWh/day	:	10.61	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,769.00	75.38
Sub-Total		103.92
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		377.50
CURRENT BILL - MARCH 2017		3,040.94
TOTAL AMOUNT DUE		6,809.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,193.00

Your monthly electricity consumption chart

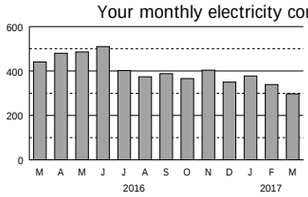

Avg Monthly Usage : 401.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.94		
Less : VAT	222.69		
Amount Net of VAT	2,818.25		
Less: BIR 2306	92.80		
BIR 2307	53.54	VATable Sales	2,818.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.91	VAT Zero Rated Sales	0.00
Add : VAT	222.69	VAT Amount	222.69
TOTAL AMOUNT DUE	2,894.60	TOTAL SALES	3,040.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2240/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646606346513

Collection Ref. Code	: 1819-68-443-1	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 6466620000-7				
Customer Name	: CAMBALON,PABLO	TOTAL AMOUNT DUE	: 6,809.88	Overdue Bill	: 1
Meter Number	: 492930 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64666200007 BC07/365.8/2240/0/21/03-13-2017/3 846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809153196033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867563

80976200008

Date : 03-13-2017

BC07/365.8/2260/0292693/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097620000-8

Collection Ref. Code : 1839-21-065-6

Customer Information----------

Name : CAMBALON,NILDA P

Premise Address : WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404076GS6	Pole No	:	0292693
Serial No	:	2004207483	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9903
Period From	:	02-11-2017	Prev Rdg	:	9831
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 69.92
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.61
CURRENT BILL - MARCH 2017		637.96
TOTAL AMOUNT DUE		1,823.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 987.00

Your monthly electricity consumption chart

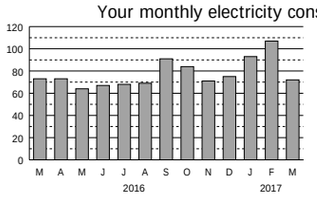

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.96		
Less : VAT	46.55		
Amount Net of VAT	591.41		
Less: BIR 2306	19.41		
BIR 2307	11.14	VATable Sales	591.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.86	VAT Zero Rated Sales	0.00
Add : VAT	46.55	VAT Amount	46.55
TOTAL AMOUNT DUE	607.41	TOTAL SALES	637.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2260/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809153196033

Collection Ref. Code	: 1839-21-065-6	Premise Address	: WALING-WALING,OPAO,MANDAUE CITY
Account ID	: 8097620000-8		
Customer Name	: CAMBALON,NILDA P	TOTAL AMOUNT DUE	: 1,823.74
Meter Number	: 404076GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80976200008 BC07/365.8/2260/0/21/03-13-2017/3 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809809592433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867876

80947200004

Date : 03-13-2017

BC07/365.8/2270/0224922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094720000-4

Collection Ref. Code : 1825-43-884-6

Customer Information----------

Name : PIDO,NATIVIDAD D

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128447WS6	Pole No	:	0224922
Serial No	:	67822181	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	77455
Period From	:	02-11-2017	Prev Rdg	:	77405
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 165.98
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.69
CURRENT BILL - MARCH 2017		316.77
TOTAL AMOUNT DUE		718.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 193.00

Your monthly electricity consumption chart

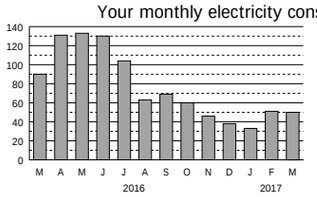

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.77		
Less : VAT	22.50		
Amount Net of VAT	294.27		
Less: BIR 2306	9.37		
BIR 2307	5.41	VATable Sales	294.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.49	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	301.99	TOTAL SALES	316.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2270/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809809592433

Collection Ref. Code	: 1825-43-884-6	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 8094720000-4				
Customer Name	: PIDO,NATIVIDAD D	TOTAL AMOUNT DUE	: 718.96	Overdue Bill	: 1
Meter Number	: 128447WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80947200004

BC07/365.8/2270/0/21/03-13-2017/3

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351692614372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873744

35177200009

Date : 03-13-2017

BC07/365.8/2300/0292672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517720000-9

Collection Ref. Code : 1815-18-359-4

Customer Information----------

Name : DENSING,JULIE

Premise Address : OPAO-MANDAUE BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1018877	Pole No	:	0292672
Serial No	:	121752856	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4710
Period From	:	02-11-2017	Prev Rdg	:	4573
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.78
CURRENT BILL - MARCH 2017		1,399.66
TOTAL AMOUNT DUE		2,867.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,990.00

Your monthly electricity consumption chart

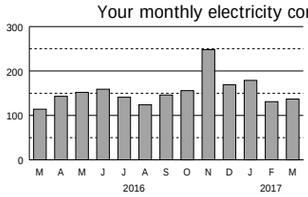

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.66		
Less : VAT	102.39		
Amount Net of VAT	1,297.27		
Less: BIR 2306	42.67		
BIR 2307	24.64	VATable Sales	1,297.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.96	VAT Zero Rated Sales	0.00
Add : VAT	102.39	VAT Amount	102.39
TOTAL AMOUNT DUE	1,332.35	TOTAL SALES	1,399.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2300/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351692614372

Collection Ref. Code	: 1815-18-359-4	Premise Address	: OPAO-MANDAUE BK CHAPEL		
Account ID	: 3517720000-9				
Customer Name	: DENSING,JULIE	TOTAL AMOUNT DUE	: 2,867.07	Overdue Bill	: 1
Meter Number	: MTR1018877				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35177200009

BC07/365.8/2300/0/21/03-13-2017/3

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451380639285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873367

45177200008

Date : 03-13-2017

BC07/365.8/2320/0292714/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517720000-8

Collection Ref. Code : 1815-18-365-9

Customer Information----------

Name : BRANZUELA,MAXIMO

Premise Address : OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	192443WS6	Pole No	:	0292714
Serial No	:	49435469	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	61329
Period From	:	02-11-2017	Prev Rdg	:	61136
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		244.78
CURRENT BILL - MARCH 2017		1,971.44
TOTAL AMOUNT DUE		4,126.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,209.00

Your monthly electricity consumption chart

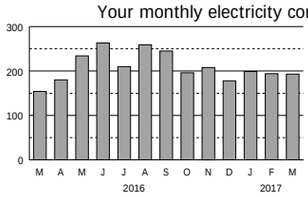

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.44		
Less : VAT	144.21		
Amount Net of VAT	1,827.23		
Less: BIR 2306	60.10		
BIR 2307	34.71	VATable Sales	1,827.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.42	VAT Zero Rated Sales	0.00
Add : VAT	144.21	VAT Amount	144.21
TOTAL AMOUNT DUE	1,876.63	TOTAL SALES	1,971.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2320/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451380639285

Collection Ref. Code	: 1815-18-365-9	Premise Address	: OPAO MANDAUE		
Account ID	: 4517720000-8				
Customer Name	: BRANZUELA,MAXIMO	TOTAL AMOUNT DUE	: 4,126.03	Overdue Bill	: 1
Meter Number	: 192443WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45177200008 BC07/365.8/2320/0/21/03-13-2017/3 850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813019554148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870095

81326200003

Date : 03-13-2017

BC07/365.8/2330/0292714/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132620000-3

Collection Ref. Code : 1829-34-065-4

Customer Information----------

Name : ATENDIDO,LARRY JR D

Premise Address : G OUANO ST OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194274WS6	Pole No	:	0292714
Serial No	:	44152499	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	58172
Period From	:	02-11-2017	Prev Rdg	:	57922
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:	120	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		72.63
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		316.01
CURRENT BILL - MARCH 2017		2,543.92
TOTAL AMOUNT DUE		4,973.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,403.00

Your monthly electricity consumption chart

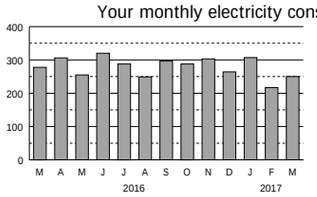

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.92		
Less : VAT	185.75		
Amount Net of VAT	2,358.17		
Less: BIR 2306	77.40		
BIR 2307	44.78	VATable Sales	2,358.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.99	VAT Zero Rated Sales	0.00
Add : VAT	185.75	VAT Amount	185.75
TOTAL AMOUNT DUE	2,421.74	TOTAL SALES	2,543.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2330/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813019554148

Collection Ref. Code	: 1829-34-065-4	Premise Address	: G OUANO ST OPAO,MANDAUE CITY
Account ID	: 8132620000-3		
Customer Name	: ATENDIDO,LARRY JR D	TOTAL AMOUNT DUE	: 4,973.86
Meter Number	: 194274WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81326200003 BC07/365.8/2330/0/21/03-13-2017/3 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809590803477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867371

80906200003

Date : 03-13-2017

BC07/365.8/2340/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090620000-3

Collection Ref. Code : 1827-51-461-2

Customer Information----------

Name : BRANZUELA,TITO A

Premise Address : WALINGWALING OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372651GS6	Pole No	:	0360682
Serial No	:	2003135925	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8124
Period From	:	02-11-2017	Prev Rdg	:	8067
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 137.15
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.92
CURRENT BILL - MARCH 2017		417.03
TOTAL AMOUNT DUE		988.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 603.00

Your monthly electricity consumption chart

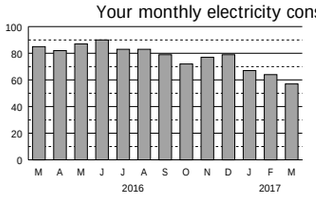

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.03		
Less : VAT	29.97		
Amount Net of VAT	387.06		
Less: BIR 2306	12.50		
BIR 2307	7.20	VATable Sales	387.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.36	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	397.33	TOTAL SALES	417.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2340/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809590803477

Collection Ref. Code	: 1827-51-461-2	Premise Address	: WALINGWALING OPAO,MANDAUE CITY		
Account ID	: 8090620000-3				
Customer Name	: BRANZUELA,TITO A	TOTAL AMOUNT DUE	: 988.39	Overdue Bill	: 1
Meter Number	: 372651GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80906200003

BC07/365.8/2340/0/21/03-13-2017/3

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941488777217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866399

94177200006

Date : 03-13-2017

BC07/365.8/2380/0292714/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417720000-6

Collection Ref. Code : 1815-18-323-3

Customer Information----------

Name : IGOT,MANUEL

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192716WS6	Pole No	:	0292714
Serial No	:	45917872	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	67062
Period From	:	02-11-2017	Prev Rdg	:	66952
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 553.00	11.06
Sub-Total		21.63
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		138.08
CURRENT BILL - MARCH 2017		1,110.83
TOTAL AMOUNT DUE		1,663.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 552.00

Your monthly electricity consumption chart

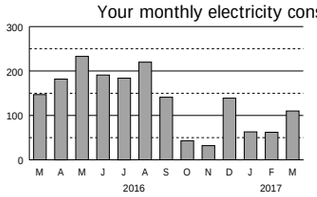

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.83		
Less : VAT	80.81		
Amount Net of VAT	1,030.02		
Less: BIR 2306	33.68		
BIR 2307	19.55	VATable Sales	1,030.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.79	VAT Zero Rated Sales	0.00
Add : VAT	80.81	VAT Amount	80.81
TOTAL AMOUNT DUE	1,057.60	TOTAL SALES	1,110.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2380/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941488777217

Collection Ref. Code	: 1815-18-323-3	Premise Address	: OPAO MANDAUE CITY
Account ID	: 9417720000-6		
Customer Name	: IGOT,MANUEL	TOTAL AMOUNT DUE	: 1,663.62 Overdue Bill : 1
Meter Number	: 192716WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94177200006 BC07/365.8/2380/0/21/03-13-2017/3 853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162005632838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878343

16207200003

Date : 03-13-2017

BC07/365.8/2390/0292721/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620720000-3

Collection Ref. Code : 1821-96-275-3

Customer Information----------

Name : BOTAR,NORBERTO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400151 GS6	Pole No	:	0292721
Serial No	:	2003217722	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3071
Period From	:	02-11-2017	Prev Rdg	:	2996
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 83.28
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.77
CURRENT BILL - MARCH 2017		652.60
TOTAL AMOUNT DUE		1,364.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 864.00

Your monthly electricity consumption chart

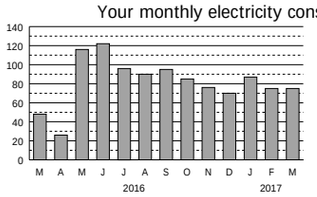

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.60		
Less : VAT	47.20		
Amount Net of VAT	605.40		
Less: BIR 2306	19.67		
BIR 2307	11.39	VATable Sales	605.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.34	VAT Zero Rated Sales	0.00
Add : VAT	47.20	VAT Amount	47.20
TOTAL AMOUNT DUE	621.54	TOTAL SALES	652.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2390/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162005632838

Collection Ref. Code	: 1821-96-275-3	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 1620720000-3				
Customer Name	: BOTAR,NORBERTO	TOTAL AMOUNT DUE	: 1,364.49	Overdue Bill	: 1
Meter Number	: 400151 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16207200003 BC07/365.8/2390/0/21/03-13-2017/3 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133570367380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861489

13357200008

Date : 03-13-2017

BC07/365.8/3030/0314902/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335720000-8

Collection Ref. Code : 1833-26-662-5

Customer Information----------

Name : MASUCOL,PABLO M JR

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091875	Pole No	:	0314902
Serial No	:	40047623	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1566
Period From	:	02-11-2017	Prev Rdg	:	1515
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 121.69
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.88
CURRENT BILL - MARCH 2017		374.84
TOTAL AMOUNT DUE		945.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 200.00

Your monthly electricity consumption chart

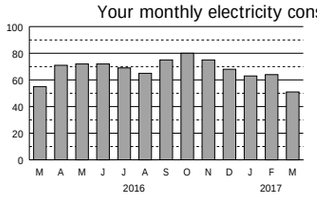

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.84		
Less : VAT	26.98		
Amount Net of VAT	347.86		
Less: BIR 2306	11.24		
BIR 2307	6.47	VATable Sales	347.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.15	VAT Zero Rated Sales	0.00
Add : VAT	26.98	VAT Amount	26.98
TOTAL AMOUNT DUE	357.13	TOTAL SALES	374.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3030/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133570367380

Collection Ref. Code	: 1833-26-662-5	Premise Address	: OPAO, MANDAUE CITY		
Account ID	: 1335720000-8				
Customer Name	: MASUCOL,PABLO M JR	TOTAL AMOUNT DUE	: 945.44	Overdue Bill	: 1
Meter Number	: MTR1091875				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13357200008

BC07/365.8/3030/0/21/03-13-2017/3

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952205599549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873100

95207200007

Date : 03-13-2017

BC07/365.8/3140/0292721/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520720000-7

Collection Ref. Code : 1821-96-155-2

Customer Information----------

Name : MASOCOL,PABLO

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024504	Pole No	:	0292721
Serial No	:	121746401	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6776
Period From	:	02-11-2017	Prev Rdg	:	6602
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		63.56
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		221.79
CURRENT BILL - MARCH 2017		1,786.94
TOTAL AMOUNT DUE		4,128.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,376.00

Your monthly electricity consumption chart

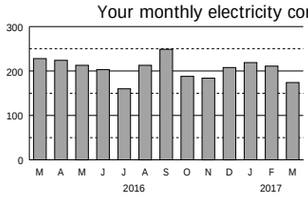

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.94		
Less : VAT	131.05		
Amount Net of VAT	1,655.89		
Less: BIR 2306	54.61		
BIR 2307	31.46	VATable Sales	1,655.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.82	VAT Zero Rated Sales	0.00
Add : VAT	131.05	VAT Amount	131.05
TOTAL AMOUNT DUE	1,700.87	TOTAL SALES	1,786.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3140/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952205599549

Collection Ref. Code	: 1821-96-155-2	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 9520720000-7				
Customer Name	: MASOCOL,PABLO	TOTAL AMOUNT DUE	: 4,128.91	Overdue Bill	: 1
Meter Number	: MTR1024504				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95207200007 BC07/365.8/3140/0/21/03-13-2017/3 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625260927145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875584

62566200002

Date : 03-13-2017

BC07/365.8/3150/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256620000-2

Collection Ref. Code : 1819-38-941-3

Customer Information----------

Name : PRADA,EMIGDIO JR. I

Premise Address : WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442973GS6	Pole No	:	0360682
Serial No	:	63027572	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8484
Period From	:	02-11-2017	Prev Rdg	:	8419
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 104.13
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.50
CURRENT BILL - MARCH 2017		531.45
TOTAL AMOUNT DUE		965.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,326.00

Your monthly electricity consumption chart

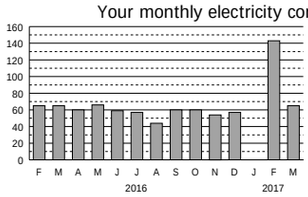

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.45		
Less : VAT	38.23		
Amount Net of VAT	493.22		
Less: BIR 2306	15.92		
BIR 2307	9.25	VATable Sales	493.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.05	VAT Zero Rated Sales	0.00
Add : VAT	38.23	VAT Amount	38.23
TOTAL AMOUNT DUE	506.28	TOTAL SALES	531.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3150/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625260927145

Collection Ref. Code	: 1819-38-941-3	Premise Address	: WALING-WALING,OPAO,MANDAUE CITY		
Account ID	: 6256620000-2				
Customer Name	: PRADA,EMIGDIO JR. I	TOTAL AMOUNT DUE	: 965.98	Overdue Bill	: 1
Meter Number	: 442973GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62566200002 BC07/365.8/3150/0/21/03-13-2017/3 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395757814750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878463

39556200002

Date : 03-13-2017

BC07/365.8/3160/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955620000-2

Collection Ref. Code : 1819-25-950-1

Customer Information----------

Name : PRADA,EMIGDIO JR I.

Premise Address : WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073565	Pole No	:	0360682
Serial No	:	40012881	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3438
Period From	:	02-11-2017	Prev Rdg	:	3316
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	220	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,507.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.7381/kWh	90.05
System Loss Charge	0.6693/kWh	81.65
Sub-Total		739.85
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		36.98
Transmission		2.72
System Loss		4.88
Distribution		42.49
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.59
CURRENT BILL - MARCH 2017		1,292.39
TOTAL AMOUNT DUE		2,799.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

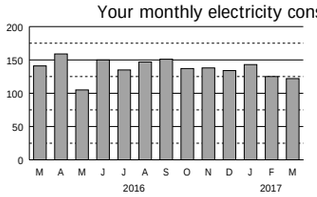

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.39		
Less : VAT	92.78		
Amount Net of VAT	1,199.61		
Less: BIR 2306	38.68		
BIR 2307	22.83	VATable Sales	1,199.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.10	VAT Zero Rated Sales	0.00
Add : VAT	92.78	VAT Amount	92.78
TOTAL AMOUNT DUE	1,230.88	TOTAL SALES	1,292.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3160/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395757814750

Collection Ref. Code	: 1819-25-950-1	Premise Address	: WALING-WALING,OPAO,MANDAUE CITY		
Account ID	: 3955620000-2				
Customer Name	: PRADA,EMIGDIO JR I.	TOTAL AMOUNT DUE	: 2,799.88	Overdue Bill	: 1
Meter Number	: MTR1073565				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39556200002 BC07/365.8/3160/0/21/03-13-2017/3 858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070563791002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863605

07006200005

Date : 03-13-2017

BC07/365.8/3170/0292672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700620000-5

Collection Ref. Code : 1835-25-854-9

Customer Information----------

Name : PRADA,EMIGDIO JR. I.

Premise Address : WALING-WALING, OPAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474602GS6	Pole No	:	0292672
Serial No	:	72082351	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20399
Period From	:	02-11-2017	Prev Rdg	:	20273
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.27
CURRENT BILL - MARCH 2017		1,300.26
TOTAL AMOUNT DUE		3,207.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,285.00

Your monthly electricity consumption chart

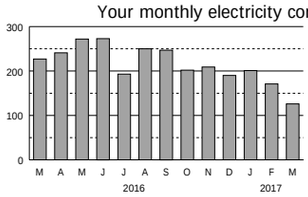

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.26		
Less : VAT	95.56		
Amount Net of VAT	1,204.70		
Less: BIR 2306	39.82		
BIR 2307	22.89	VATable Sales	1,204.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.99	VAT Zero Rated Sales	0.00
Add : VAT	95.56	VAT Amount	95.56
TOTAL AMOUNT DUE	1,237.55	TOTAL SALES	1,300.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3170/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070563791002

Collection Ref. Code	: 1835-25-854-9	Premise Address	: WALING-WALING, OPAO,,MANDAUE CITY
Account ID	: 0700620000-5		
Customer Name	: PRADA,EMIGDIO JR. I.	TOTAL AMOUNT DUE	: 3,207.25
Meter Number	: 474602GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07006200005 BC07/365.8/3170/0/21/03-13-2017/3 859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951017708223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872377

95177200003

Date : 03-13-2017

BC07/365.8/3180/0292714/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517720000-3

Collection Ref. Code : 1815-18-425-6

Customer Information----------

Name : TOGONON,OLIVER

Premise Address : OPAO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	192235WS6	Pole No	:	0292714
Serial No	:	49043858	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31171
Period From	:	02-11-2017	Prev Rdg	:	31033
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.27
CURRENT BILL - MARCH 2017		1,411.85
TOTAL AMOUNT DUE		2,979.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,624.00

Your monthly electricity consumption chart

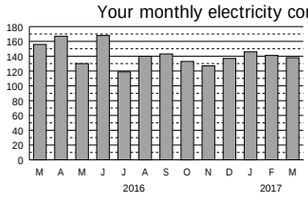

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.85		
Less : VAT	103.35		
Amount Net of VAT	1,308.50		
Less: BIR 2306	43.06		
BIR 2307	24.86	VATable Sales	1,308.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.58	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,343.93	TOTAL SALES	1,411.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3180/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951017708223

Collection Ref. Code	: 1815-18-425-6	Premise Address	: OPAO MANDAWE CITY		
Account ID	: 9517720000-3				
Customer Name	: TOGONON,OLIVER	TOTAL AMOUNT DUE	: 2,979.50	Overdue Bill	: 1
Meter Number	: 192235WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95177200003 BC07/365.8/3180/0/21/03-13-2017/3 860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460996943214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877941

46006200003

Date : 03-13-2017

BC07/365.8/3240/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600620000-3

Collection Ref. Code : 1835-24-389-4

Customer Information----------

Name : BANTECIL,CRESENCIA L

Premise Address : WALING-WALING OPAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007293	Pole No	:	0360682
Serial No	:	121519438	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11772
Period From	:	02-11-2017	Prev Rdg	:	11507
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	200	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,510.00	70.20
Sub-Total		95.67
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		337.29
CURRENT BILL - MARCH 2017		2,717.26
TOTAL AMOUNT DUE		6,227.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,860.00

Your monthly electricity consumption chart

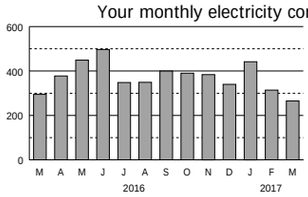

Avg Monthly Usage : 373.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.26		
Less : VAT	199.14		
Amount Net of VAT	2,518.12		
Less: BIR 2306	82.98		
BIR 2307	47.84	VATable Sales	2,518.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.30	VAT Zero Rated Sales	0.00
Add : VAT	199.14	VAT Amount	199.14
TOTAL AMOUNT DUE	2,586.44	TOTAL SALES	2,717.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3240/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460996943214

Collection Ref. Code	: 1835-24-389-4	Premise Address	: WALING-WALING OPAO,,MANDAUE CITY		
Account ID	: 4600620000-3				
Customer Name	: BANTECIL,CRESENCIA L	TOTAL AMOUNT DUE	: 6,227.23	Overdue Bill	: 1
Meter Number	: MTR1007293				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46006200003

BC07/365.8/3240/0/21/03-13-2017/3

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543584960795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868065

54336200008

Date : 03-13-2017

BC07/365.8/3260/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433620000-8

Collection Ref. Code : 1829-49-329-9

Customer Information----------

Name : FRIAS,MARLINA B

Premise Address : WALINGWALING OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277908GS6	Pole No	:	0360682
Serial No	:	45210505	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14300
Period From	:	02-11-2017	Prev Rdg	:	14219
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		- 35.52
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.08
CURRENT BILL - MARCH 2017		764.26
TOTAL AMOUNT DUE		1,588.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 908.00

Your monthly electricity consumption chart

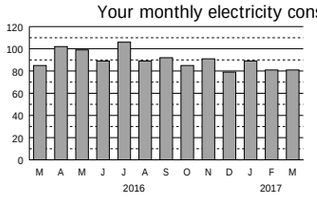

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.26		
Less : VAT	56.16		
Amount Net of VAT	708.10		
Less: BIR 2306	23.39		
BIR 2307	13.39	VATable Sales	708.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.32	VAT Zero Rated Sales	0.00
Add : VAT	56.16	VAT Amount	56.16
TOTAL AMOUNT DUE	727.48	TOTAL SALES	764.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3260/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543584960795

Collection Ref. Code	: 1829-49-329-9	Premise Address	: WALINGWALING OPAO,MANDAUE CITY		
Account ID	: 5433620000-8				
Customer Name	: FRIAS,MARLINA B	TOTAL AMOUNT DUE	: 1,588.54	Overdue Bill	: 1
Meter Number	: 277908GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54336200008

BC07/365.8/3260/0/21/03-13-2017/3

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786788151707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873294

78647200001

Date : 03-13-2017

BC07/365.8/3280/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864720000-1

Collection Ref. Code : 1813-18-077-6

Customer Information----------

Name : CAPULAC,JOAQUIN D.

Premise Address : WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254034 GS6	Pole No	:	0360682
Serial No	:	45575878	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9012
Period From	:	02-11-2017	Prev Rdg	:	8968
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	340	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 151.08
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.41
CURRENT BILL - MARCH 2017		273.78
TOTAL AMOUNT DUE		388.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 512.00

Your monthly electricity consumption chart

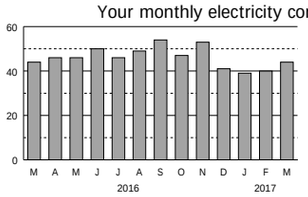

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.78		
Less : VAT	19.28		
Amount Net of VAT	254.50		
Less: BIR 2306	8.04		
BIR 2307	4.67	VATable Sales	254.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.79	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	261.07	TOTAL SALES	273.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3280/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786788151707

Collection Ref. Code	: 1813-18-077-6	Premise Address	: WALING-WALING,OPAO,MANDAUE CITY
Account ID	: 7864720000-1		
Customer Name	: CAPULAC,JOAQUIN D.	TOTAL AMOUNT DUE	: 388.61
Meter Number	: 254034 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78647200001

BC07/365.8/3280/0/21/03-13-2017/3

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392146147593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876996

39202400006

Date : 03-13-2017

BC07/365.8/3290/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920240000-6

Collection Ref. Code : 1825-59-173-3

Customer Information----------

Name : IGOT,ENRIQUE HEYROSA

Premise Address : 0037 SITIO WALING WALING

TIN :

Metering Information----------

Meter No	:	438112GS6	Pole No	:	0360682
Serial No	:	84620954	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6259
Period From	:	02-11-2017	Prev Rdg	:	6171
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 58.62
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.98
CURRENT BILL - MARCH 2017		807.26
TOTAL AMOUNT DUE		1,685.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,389.00

Your monthly electricity consumption chart

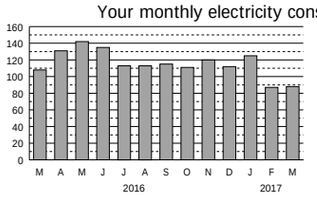

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.26		
Less : VAT	58.55		
Amount Net of VAT	748.71		
Less: BIR 2306	24.40		
BIR 2307	14.14	VATable Sales	748.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.17	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	768.72	TOTAL SALES	807.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3290/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392146147593

Collection Ref. Code	: 1825-59-173-3	Premise Address	: 0037 SITIO WALING WALING		
Account ID	: 3920240000-6				
Customer Name	: IGOT,ENRIQUE HEYROSA	TOTAL AMOUNT DUE	: 1,685.68	Overdue Bill	: 1
Meter Number	: 438112GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39202400006 BC07/365.8/3290/0/21/03-13-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214601393249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870179

21436200006

Date : 03-13-2017

BC07/365.8/3300/0360696/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143620000-6

Collection Ref. Code : 1829-54-185-4

Customer Information----------

Name : ESCANILLA,GASMELBA F

Premise Address : WALINGWALING OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037141	Pole No	:	0360696
Serial No	:	126812467	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1848
Period From	:	02-11-2017	Prev Rdg	:	1787
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 91.50
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.88
CURRENT BILL - MARCH 2017		506.05
TOTAL AMOUNT DUE		1,227.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 894.00

Your monthly electricity consumption chart

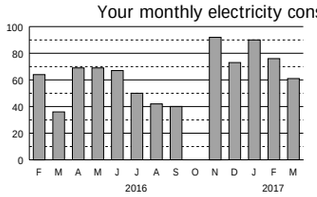

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.05		
Less : VAT	36.65		
Amount Net of VAT	469.40		
Less: BIR 2306	15.29		
BIR 2307	8.81	VATable Sales	469.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.30	VAT Zero Rated Sales	0.00
Add : VAT	36.65	VAT Amount	36.65
TOTAL AMOUNT DUE	481.95	TOTAL SALES	506.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3300/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214601393249

Collection Ref. Code	: 1829-54-185-4	Premise Address	: WALINGWALING OPAO,MANDAUE CITY		
Account ID	: 2143620000-6				
Customer Name	: ESCANILLA,GASMELBA F	TOTAL AMOUNT DUE	: 1,227.62	Overdue Bill	: 1
Meter Number	: MTR1037141				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21436200006

BC07/365.8/3300/0/21/03-13-2017/3

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541130063093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866716

54177200000

Date : 03-13-2017

BC07/365.8/3310/0360682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417720000-0

Collection Ref. Code : 1815-18-287-3

Customer Information----------

Name : IGOT,ALFONSO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012668 EFS6	Pole No	:	0360682
Serial No	:	121434975	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8427
Period From	:	02-11-2017	Prev Rdg	:	8226
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,305.00	86.10
Sub-Total		105.42
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		260.08
CURRENT BILL - MARCH 2017		2,099.32
TOTAL AMOUNT DUE		4,033.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,371.00

Your monthly electricity consumption chart

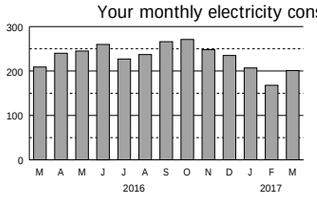

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.32		
Less : VAT	155.13		
Amount Net of VAT	1,944.19		
Less: BIR 2306	64.65		
BIR 2307	36.97	VATable Sales	1,944.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.57	VAT Zero Rated Sales	0.00
Add : VAT	155.13	VAT Amount	155.13
TOTAL AMOUNT DUE	1,997.70	TOTAL SALES	2,099.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3310/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541130063093

Collection Ref. Code	: 1815-18-287-3	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 5417720000-0				
Customer Name	: IGOT,ALFONSO	TOTAL AMOUNT DUE	: 4,033.42	Overdue Bill	: 1
Meter Number	: 012668 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54177200000 BC07/365.8/3310/0/21/03-13-2017/3 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854414960663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874887

85472400002

Date : 03-13-2017

BC07/365.8/3330/0360696/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547240000-2

Collection Ref. Code : 1841-68-170-9

Customer Information----------

Name : RUIZ,IRENE TOGONON

Premise Address : PUROK WALING-WALING

TIN :

Metering Information----------

Meter No	:	493938 GS6	Pole No	:	0360696
Serial No	:	81023150	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28673
Period From	:	02-11-2017	Prev Rdg	:	28353
No of Days	:	28	Diff Rdg	:	320
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	137	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,721.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,722.00	154.44
Sub-Total		185.20
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		23.99
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		415.90
CURRENT BILL - MARCH 2017		3,358.46
TOTAL AMOUNT DUE		11,080.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,224.00

Your monthly electricity consumption chart

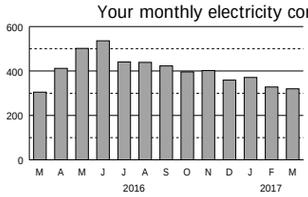

Avg Monthly Usage : 402.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.46		
Less : VAT	248.74		
Amount Net of VAT	3,109.72		
Less: BIR 2306	103.65		
BIR 2307	59.15	VATable Sales	3,109.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.92	VAT Zero Rated Sales	0.00
Add : VAT	248.74	VAT Amount	248.74
TOTAL AMOUNT DUE	3,195.66	TOTAL SALES	3,358.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3330/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854414960663

Collection Ref. Code	: 1841-68-170-9	Premise Address	: PUROK WALING-WALING		
Account ID	: 8547240000-2				
Customer Name	: RUIZ,IRENE TOGONON	TOTAL AMOUNT DUE	: 11,080.34	Overdue Bill	: 2
Meter Number	: 493938 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85472400002 BC07/365.8/3330/0/21/03-13-2017/3 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925164491565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876347

92507747324

Date : 03-13-2017

BC07/365.8/3340/0360696/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250774732-4

Collection Ref. Code : 1863-42-230-7

Customer Information----------

Name : TOGONON,GARONNE FRIAS

Premise Address : PUROK WALING- WALING,OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134575	Pole No	:	0360696
Serial No	:	40093229	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	730
Period From	:	02-11-2017	Prev Rdg	:	689
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 137.48
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.02
CURRENT BILL - MARCH 2017		259.18
TOTAL AMOUNT DUE		537.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 290.00

Your monthly electricity consumption chart

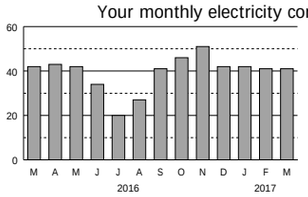

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.18		
Less : VAT	18.39		
Amount Net of VAT	240.79		
Less: BIR 2306	7.68		
BIR 2307	4.43	VATable Sales	240.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.68	VAT Zero Rated Sales	0.00
Add : VAT	18.39	VAT Amount	18.39
TOTAL AMOUNT DUE	247.07	TOTAL SALES	259.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3340/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925164491565

Collection Ref. Code	: 1863-42-230-7	Premise Address	: PUROK WALING- WALING,OPAO, MANDAUE CITY		
Account ID	: 9250774732-4				
Customer Name	: TOGONON,GARONNE FRIAS	TOTAL AMOUNT DUE	: 537.98	Overdue Bill	: 1
Meter Number	: MTR1134575				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92507747324 BC07/365.8/3340/0/21/03-13-2017/3 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741402217870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867834

74177200008

Date : 03-13-2017

BC07/365.8/3350/0292672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417720000-8

Collection Ref. Code : 1815-18-314-4

Customer Information----------

Name : PRADA,EDGAR

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277999GS6	Pole No	:	0292672
Serial No	:	48199670	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29219
Period From	:	02-11-2017	Prev Rdg	:	29084
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		53.30
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.70
CURRENT BILL - MARCH 2017		1,392.15
TOTAL AMOUNT DUE		3,408.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,798.00

Your monthly electricity consumption chart

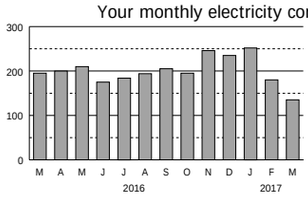

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.15		
Less : VAT	102.29		
Amount Net of VAT	1,289.86		
Less: BIR 2306	42.62		
BIR 2307	24.51	VATable Sales	1,289.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.73	VAT Zero Rated Sales	0.00
Add : VAT	102.29	VAT Amount	102.29
TOTAL AMOUNT DUE	1,325.02	TOTAL SALES	1,392.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3350/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741402217870

Collection Ref. Code	: 1815-18-314-4	Premise Address	: OPAO, MANDAUE CITY		
Account ID	: 7417720000-8				
Customer Name	: PRADA,EDGAR	TOTAL AMOUNT DUE	: 3,408.33	Overdue Bill	: 1
Meter Number	: 277999GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74177200008 BC07/365.8/3350/0/21/03-13-2017/3 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885824937276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873880

88566200007

Date : 03-13-2017

BC07/365.8/3480/0329813/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856620000-7

Collection Ref. Code : 1819-57-692-2

Customer Information----------

Name : SEMBLANTE,REY B

Premise Address : WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530499 GS6	Pole No	:	0329813
Serial No	:	99484959	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7085
Period From	:	02-11-2017	Prev Rdg	:	6813
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	460	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		343.31
CURRENT BILL - MARCH 2017		2,763.60
TOTAL AMOUNT DUE		5,246.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,000.00

Your monthly electricity consumption chart

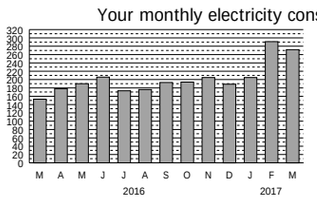

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.60		
Less : VAT	201.64		
Amount Net of VAT	2,561.96		
Less: BIR 2306	84.02		
BIR 2307	48.65	VATable Sales	2,561.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.29	VAT Zero Rated Sales	0.00
Add : VAT	201.64	VAT Amount	201.64
TOTAL AMOUNT DUE	2,630.93	TOTAL SALES	2,763.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3480/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885824937276

Collection Ref. Code	: 1819-57-692-2	Premise Address	: WALING-WALING,OPAO,MANDAUE CITY
Account ID	: 8856620000-7		
Customer Name	: SEMBLANTE,REY B	TOTAL AMOUNT DUE	: 5,246.80
Meter Number	: 530499 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88566200007 BC07/365.8/3480/0/21/03-13-2017/3 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835955277804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862780

83566200008

Date : 03-13-2017

BC07/365.8/3500/0329813/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356620000-8

Collection Ref. Code : 1819-41-752-2

Customer Information----------

Name : LUZANO,MARIA LANI S

Premise Address : WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7247 EIS6	Pole No	:	0329813
Serial No	:	32851660	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3651
Period From	:	02-11-2017	Prev Rdg	:	3585
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 100.19
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.26
CURRENT BILL - MARCH 2017		545.74
TOTAL AMOUNT DUE		1,262.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 830.00

Your monthly electricity consumption chart

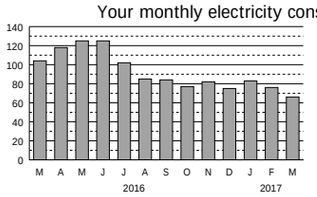

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.74		
Less : VAT	39.46		
Amount Net of VAT	506.28		
Less: BIR 2306	16.45		
BIR 2307	9.50	VATable Sales	506.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.33	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	519.79	TOTAL SALES	545.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3500/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835955277804

Collection Ref. Code	: 1819-41-752-2	Premise Address	: WALING-WALING,OPAO,MANDAUE CITY		
Account ID	: 8356620000-8				
Customer Name	: LUZANO,MARIA LANI S	TOTAL AMOUNT DUE	: 1,262.75	Overdue Bill	: 1
Meter Number	: 7247 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83566200008 BC07/365.8/3500/0/21/03-13-2017/3 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553446212804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873703

55387200003

Date : 03-13-2017

BC07/365.8/3510/0287961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538720000-3

Collection Ref. Code : 1827-24-101-2

Customer Information----------

Name : LAROYA,LUX P

Premise Address : WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424831GS6	Pole No	:	0287961
Serial No	:	59429696	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5797
Period From	:	02-11-2017	Prev Rdg	:	5746
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 121.50
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.91
CURRENT BILL - MARCH 2017		375.06
TOTAL AMOUNT DUE		955.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 569.00

Your monthly electricity consumption chart

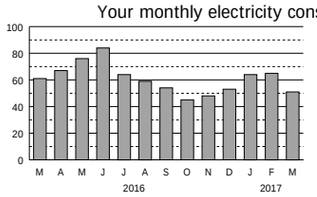

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.06		
Less : VAT	27.01		
Amount Net of VAT	348.05		
Less: BIR 2306	11.26		
BIR 2307	6.48	VATable Sales	348.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.31	VAT Zero Rated Sales	0.00
Add : VAT	27.01	VAT Amount	27.01
TOTAL AMOUNT DUE	357.32	TOTAL SALES	375.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3510/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553446212804

Collection Ref. Code	: 1827-24-101-2	Premise Address	: WALING-WALING,OPAO,MANDAUE CITY		
Account ID	: 5538720000-3				
Customer Name	: LAROYA,LUX P	TOTAL AMOUNT DUE	: 955.12	Overdue Bill	: 1
Meter Number	: 424831GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55387200003 BC07/365.8/3510/0/21/03-13-2017/3 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405016869643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864214

40566200008

Date : 03-13-2017

BC07/365.8/3530/0355726/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056620000-8

Collection Ref. Code : 1819-32-281-5

Customer Information----------

Name : FRIAS,JOSEPH WESLEY S.

Premise Address : PUROK WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338611GS6	Pole No	:	0355726
Serial No	:	47745122	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8194
Period From	:	02-11-2017	Prev Rdg	:	8146
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	350	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 158.53
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.87
CURRENT BILL - MARCH 2017		305.20
TOTAL AMOUNT DUE		735.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 977.00

Your monthly electricity consumption chart

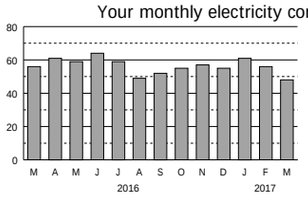

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.20		
Less : VAT	21.71		
Amount Net of VAT	283.49		
Less: BIR 2306	9.03		
BIR 2307	5.21	VATable Sales	283.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.25	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	290.96	TOTAL SALES	305.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3530/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405016869643

Collection Ref. Code	: 1819-32-281-5	Premise Address	: PUROK WALING-WALING,OPAO,MANDAUE CITY
Account ID	: 4056620000-8		
Customer Name	: FRIAS,JOSEPH WESLEY S.	TOTAL AMOUNT DUE	: 735.87 Overdue Bill : 1
Meter Number	: 338611GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40566200008 BC07/365.8/3530/0/21/03-13-2017/3 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516873048051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873438

51656200006

Date : 03-13-2017

BC07/365.8/3540/0355726/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165620000-6

Collection Ref. Code : 1819-32-278-5

Customer Information----------

Name : FRIAS,HECTOR S.

Premise Address : PUROK WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338549GS6	Pole No	:	0355726
Serial No	:	49298911	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17477
Period From	:	02-11-2017	Prev Rdg	:	17444
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	350	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 142.99
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.57
CURRENT BILL - MARCH 2017		174.41
TOTAL AMOUNT DUE		246.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 105.00

Your monthly electricity consumption chart

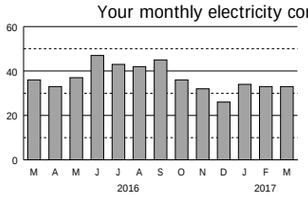

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.41		
Less : VAT	12.11		
Amount Net of VAT	162.30		
Less: BIR 2306	5.07		
BIR 2307	2.93	VATable Sales	162.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.30	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	166.41	TOTAL SALES	174.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3540/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516873048051

Collection Ref. Code	: 1819-32-278-5	Premise Address	: PUROK WALING-WALING,OPAO,MANDAUE CITY
Account ID	: 5165620000-6		
Customer Name	: FRIAS,HECTOR S.	TOTAL AMOUNT DUE	: 246.05
Meter Number	: 338549GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51656200006

BC07/365.8/3540/0/21/03-13-2017/3

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543484570963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868208

54351896904

Date : 03-13-2017

BC07/365.8/3550/0355726/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435189690-4

Collection Ref. Code : 1855-16-128-1

Customer Information----------

Name : SUNGAHID,JULIUS CABAHUG

Premise Address : SITIO WALING-WALING,OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565826 GS6	Pole No	:	0355726
Serial No	:	20448037	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7309
Period From	:	02-11-2017	Prev Rdg	:	7166
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	534	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.27
CURRENT BILL - MARCH 2017		1,459.74
TOTAL AMOUNT DUE		2,947.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,427.00

Your monthly electricity consumption chart

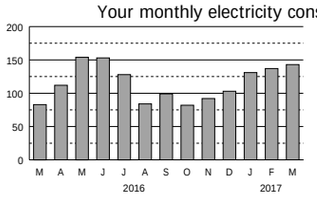

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.74		
Less : VAT	106.76		
Amount Net of VAT	1,352.98		
Less: BIR 2306	44.50		
BIR 2307	25.70	VATable Sales	1,352.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.78	VAT Zero Rated Sales	0.00
Add : VAT	106.76	VAT Amount	106.76
TOTAL AMOUNT DUE	1,389.54	TOTAL SALES	1,459.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3550/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543484570963

Collection Ref. Code	: 1855-16-128-1	Premise Address	: SITIO WALING-WALING,OPAO, MANDAUE CITY		
Account ID	: 5435189690-4				
Customer Name	: SUNGAHID,JULIUS CABAHUG	TOTAL AMOUNT DUE	: 2,947.95	Overdue Bill	: 1
Meter Number	: 565826 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54351896904

BC07/365.8/3550/0/21/03-13-2017/3

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531043686172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880268

53177200002

Date : 03-13-2017

BC07/365.8/3570/0355740/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317720000-2

Collection Ref. Code : 1815-18-200-8

Customer Information----------

Name : FRIAS,JOSE B

Premise Address : SITIO WALING-WALING,OPAO

TIN :

Metering Information----------

Meter No	:	482378GS6	Pole No	:	0355740
Serial No	:	61338778	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6111
Period From	:	02-11-2017	Prev Rdg	:	6044
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	472	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 98.57
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.75
CURRENT BILL - MARCH 2017		557.46
TOTAL AMOUNT DUE		1,441.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 831.00

Your monthly electricity consumption chart

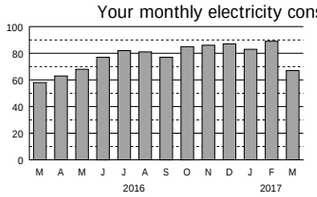

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.46		
Less : VAT	40.43		
Amount Net of VAT	517.03		
Less: BIR 2306	16.84		
BIR 2307	9.70	VATable Sales	517.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.49	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	530.92	TOTAL SALES	557.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3570/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531043686172

Collection Ref. Code	: 1815-18-200-8	Premise Address	: SITIO WALING-WALING,OPAO		
Account ID	: 5317720000-2				
Customer Name	: FRIAS,JOSE B	TOTAL AMOUNT DUE	: 1,441.80	Overdue Bill	: 1
Meter Number	: 482378GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53177200002 BC07/365.8/3570/0/21/03-13-2017/3 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139708049109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864948

13993620007

Date : 03-13-2017

BC07/365.8/3585/0355740/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399362000-7

Collection Ref. Code : 1857-31-353-4

Customer Information----------

Name : TORRETA,FE PONCE

Premise Address : 910 G.OUANO,WALING-WALING

TIN :

Metering Information----------

Meter No	:	MTR1137158	Pole No	:	0355740
Serial No	:	40092852	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3960
Period From	:	02-11-2017	Prev Rdg	:	3774
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	771	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		236.37
CURRENT BILL - MARCH 2017		1,903.87
TOTAL AMOUNT DUE		4,144.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,663.00

Your monthly electricity consumption chart

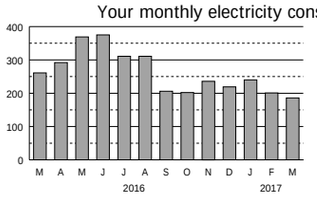

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.87		
Less : VAT	139.41		
Amount Net of VAT	1,764.46		
Less: BIR 2306	58.09		
BIR 2307	33.52	VATable Sales	1,764.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.85	VAT Zero Rated Sales	0.00
Add : VAT	139.41	VAT Amount	139.41
TOTAL AMOUNT DUE	1,812.26	TOTAL SALES	1,903.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3585/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139708049109

Collection Ref. Code	: 1857-31-353-4	Premise Address	: 910 G.OUANO,WALING-WALING		
Account ID	: 1399362000-7				
Customer Name	: TORRETA,FE PONCE	TOTAL AMOUNT DUE	: 4,144.69	Overdue Bill	: 1
Meter Number	: MTR1137158				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13993620007 BC07/365.8/3585/0/21/03-13-2017/3 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993823671529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876393

99336200003

Date : 03-13-2017

BC07/365.8/3620/0287961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933620000-3

Collection Ref. Code : 1829-53-728-8

Customer Information----------

Name : BOLIGOR,ROMEO S

Premise Address : WALINGWALING OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471637GS6	Pole No	:	0287961
Serial No	:	67090989	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13630
Period From	:	02-11-2017	Prev Rdg	:	13562
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	550	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		- 88.62
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.31
CURRENT BILL - MARCH 2017		578.57
TOTAL AMOUNT DUE		1,203.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 843.00

Your monthly electricity consumption chart

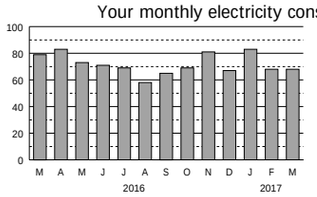

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.57		
Less : VAT	42.40		
Amount Net of VAT	536.17		
Less: BIR 2306	17.66		
BIR 2307	10.08	VATable Sales	536.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.43	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	550.83	TOTAL SALES	578.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3620/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993823671529

Collection Ref. Code	: 1829-53-728-8	Premise Address	: WALINGWALING OPAO,MANDAUE CITY
Account ID	: 9933620000-3		
Customer Name	: BOLIGOR,ROMEO S	TOTAL AMOUNT DUE	: 1,203.42 Overdue Bill : 1
Meter Number	: 471637GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99336200003

BC07/365.8/3620/0/21/03-13-2017/3

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940961728893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865857

94087200005

Date : 03-13-2017

BC07/365.8/3630/0287961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408720000-5

Collection Ref. Code : 1815-18-461-2

Customer Information----------

Name : BATE,NORMA

Premise Address : WALINGWALING OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321428GS6	Pole No	:	0287961
Serial No	:	49029954	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16467
Period From	:	02-11-2017	Prev Rdg	:	16300
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,352.00	127.04
Sub-Total		143.09
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		223.17
CURRENT BILL - MARCH 2017		1,807.65
TOTAL AMOUNT DUE		3,730.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,429.00

Your monthly electricity consumption chart

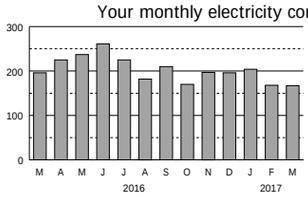

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.65		
Less : VAT	135.70		
Amount Net of VAT	1,671.95		
Less: BIR 2306	56.53		
BIR 2307	31.85	VATable Sales	1,671.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.57	VAT Zero Rated Sales	0.00
Add : VAT	135.70	VAT Amount	135.70
TOTAL AMOUNT DUE	1,719.27	TOTAL SALES	1,807.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3630/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940961728893

Collection Ref. Code	: 1815-18-461-2	Premise Address	: WALINGWALING OPAO,MANDAUE CITY
Account ID	: 9408720000-5		
Customer Name	: BATE,NORMA	TOTAL AMOUNT DUE	: 3,730.49 Overdue Bill : 1
Meter Number	: 321428GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94087200005 BC07/365.8/3630/0/21/03-13-2017/3 879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438185608029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864908

43846200004

Date : 03-13-2017

BC07/365.8/3640/0360976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384620000-4

Collection Ref. Code : 1837-66-071-9

Customer Information----------

Name : BATE,GAVINO

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041071	Pole No	:	0360976
Serial No	:	126817927	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2377
Period From	:	02-11-2017	Prev Rdg	:	2335
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 131.82
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.09
CURRENT BILL - MARCH 2017		275.51
TOTAL AMOUNT DUE		1,009.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 990.00

Your monthly electricity consumption chart

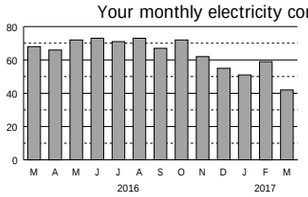

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.51		
Less : VAT	19.91		
Amount Net of VAT	255.60		
Less: BIR 2306	8.31		
BIR 2307	4.71	VATable Sales	255.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.58	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	262.49	TOTAL SALES	275.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3640/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438185608029

Collection Ref. Code : 1837-66-071-9

Account ID : 4384620000-4

Customer Name : BATE,GAVINO

Meter Number : MTR1041071

Period : Feb 2017

Premise Address : OPAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,009.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43846200004

BC07/365.8/3640/0/21/03-13-2017/3

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544481763861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868761

54467200009

Date : 03-13-2017

BC07/365.8/3650/0292770/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446720000-9

Collection Ref. Code : 1833-40-644-3

Customer Information----------

Name : OCAROL,ERWIN Z

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249279DS6	Pole No	:	0292770
Serial No	:	10819839	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22980
Period From	:	02-11-2017	Prev Rdg	:	22856
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	270	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.54
CURRENT BILL - MARCH 2017		1,268.89
TOTAL AMOUNT DUE		2,664.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,666.00

Your monthly electricity consumption chart

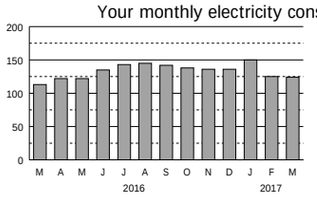

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.89		
Less : VAT	92.91		
Amount Net of VAT	1,175.98		
Less: BIR 2306	38.71		
BIR 2307	22.34	VATable Sales	1,175.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.93	VAT Zero Rated Sales	0.00
Add : VAT	92.91	VAT Amount	92.91
TOTAL AMOUNT DUE	1,207.84	TOTAL SALES	1,268.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3650/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544481763861

Collection Ref. Code	: 1833-40-644-3	Premise Address	: OPAO, MANDAUE CITY		
Account ID	: 5446720000-9				
Customer Name	: OCAROL,ERWIN Z	TOTAL AMOUNT DUE	: 2,664.50	Overdue Bill	: 1
Meter Number	: 249279DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54467200009 BC07/365.8/3650/0/21/03-13-2017/3 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164515302835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879297

16420611473

Date : 03-13-2017

BC07/365.8/3655/0292770/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642061147-3

Collection Ref. Code : 1642-06-114-7

Customer Information----------

Name : ZAMBO,ANGEL MAY ARIS

Premise Address : G. GERARDO ST,WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172361	Pole No	:	0292770
Serial No	:	84444576	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	764
Period From	:	02-11-2017	Prev Rdg	:	654
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	382	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.16
CURRENT BILL - MARCH 2017		1,129.40
TOTAL AMOUNT DUE		2,506.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,341.00

Your monthly electricity consumption chart

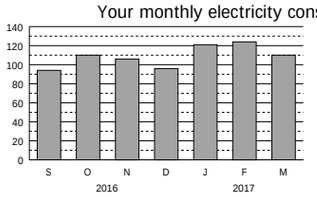

Avg Monthly Usage : 108.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.40		
Less : VAT	82.80		
Amount Net of VAT	1,046.60		
Less: BIR 2306	34.51		
BIR 2307	19.88	VATable Sales	1,046.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.21	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,075.01	TOTAL SALES	1,129.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3655/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164515302835

Collection Ref. Code	: 1642-06-114-7	Premise Address	: G. GERARDO ST,WALING-WALING,OPAO,MANDAUE CITY		
Account ID	: 1642061147-3				
Customer Name	: ZAMBO,ANGEL MAY ARIS	TOTAL AMOUNT DUE	: 2,506.88	Overdue Bill	: 1
Meter Number	: MTR1172361				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16420611473 BC07/365.8/3655/0/21/03-13-2017/3 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250598144152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872513

25087200009

Date : 03-13-2017

BC07/365.8/3670/0292770/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508720000-9

Collection Ref. Code : 1815-18-473-6

Customer Information----------

Name : IWAY,JAIME

Premise Address : WALINGWALING-IPAO,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	369182GS6	Pole No	:	0292770
Serial No	:	02108560	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20523
Period From	:	02-11-2017	Prev Rdg	:	20373
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.01
CURRENT BILL - MARCH 2017		1,538.81
TOTAL AMOUNT DUE		3,449.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,953.00

Your monthly electricity consumption chart

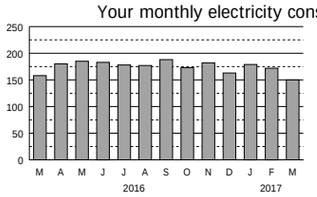

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.81		
Less : VAT	112.79		
Amount Net of VAT	1,426.02		
Less: BIR 2306	47.01		
BIR 2307	27.09	VATable Sales	1,426.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.92	VAT Zero Rated Sales	0.00
Add : VAT	112.79	VAT Amount	112.79
TOTAL AMOUNT DUE	1,464.71	TOTAL SALES	1,538.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3670/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250598144152

Collection Ref. Code	: 1815-18-473-6	Premise Address	: WALINGWALING-IPAO,MANDAWE CITY
Account ID	: 2508720000-9		
Customer Name	: IWAY,JAIME	TOTAL AMOUNT DUE	: 3,449.47
Meter Number	: 369182GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25087200009

BC07/365.8/3670/0/21/03-13-2017/3

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433442368317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861209

43357200005

Date : 03-13-2017

BC07/365.8/3700/0292770/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335720000-5

Collection Ref. Code : 1833-26-842-3

Customer Information----------

Name : FANO,NIDA R

Premise Address : WALING-WALING, OPAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251428DS6	Pole No	:	0292770
Serial No	:	13694897	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10127
Period From	:	02-11-2017	Prev Rdg	:	10077
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 165.05
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.80
CURRENT BILL - MARCH 2017		317.81
TOTAL AMOUNT DUE		766.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 435.00

Your monthly electricity consumption chart

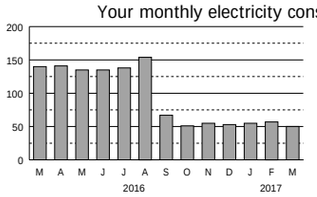

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.81		
Less : VAT	22.61		
Amount Net of VAT	295.20		
Less: BIR 2306	9.41		
BIR 2307	5.43	VATable Sales	295.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.36	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	302.97	TOTAL SALES	317.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3700/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433442368317

Collection Ref. Code	: 1833-26-842-3	Premise Address	: WALING-WALING, OPAO,,MANDAUE CITY		
Account ID	: 4335720000-5				
Customer Name	: FANO,NIDA R	TOTAL AMOUNT DUE	: 766.53	Overdue Bill	: 1
Meter Number	: 251428DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43357200005

BC07/365.8/3700/0/21/03-13-2017/3

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216054170002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872124

21627200005

Date : 03-13-2017

BC07/365.8/3720/0292770/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162720000-5

Collection Ref. Code : 1823-93-701-2

Customer Information----------

Name : SUNGAHID,JULIETA

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290060SS6	Pole No	:	0292770
Serial No	:	33215677	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17705
Period From	:	02-11-2017	Prev Rdg	:	17483
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	864	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		62.95
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		280.50
CURRENT BILL - MARCH 2017		2,257.89
TOTAL AMOUNT DUE		4,338.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,817.00

Your monthly electricity consumption chart

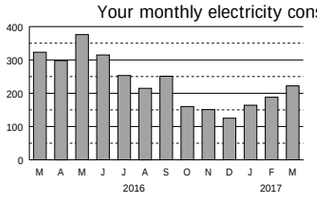

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.89		
Less : VAT	164.84		
Amount Net of VAT	2,093.05		
Less: BIR 2306	68.69		
BIR 2307	39.75	VATable Sales	2,093.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.61	VAT Zero Rated Sales	0.00
Add : VAT	164.84	VAT Amount	164.84
TOTAL AMOUNT DUE	2,149.45	TOTAL SALES	2,257.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3720/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216054170002

Collection Ref. Code	: 1823-93-701-2	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 2162720000-5				
Customer Name	: SUNGAHID,JULIETA	TOTAL AMOUNT DUE	: 4,338.47	Overdue Bill	: 1
Meter Number	: 290060SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21627200005

BC07/365.8/3720/0/21/03-13-2017/3

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951628759172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872139

95157605767

Date : 03-13-2017

BC07/365.8/3735/0355831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515760576-7

Collection Ref. Code : 1859-69-107-2

Customer Information----------

Name : ROSARIO,MARK JOSEPH NAPARATE

Premise Address : 908 G. OUANO ST.,OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041065	Pole No	:	0355831
Serial No	:	126817774	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4712
Period From	:	02-11-2017	Prev Rdg	:	4565
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	244	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.91
CURRENT BILL - MARCH 2017		1,505.56
TOTAL AMOUNT DUE		3,263.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,893.00

Your monthly electricity consumption chart

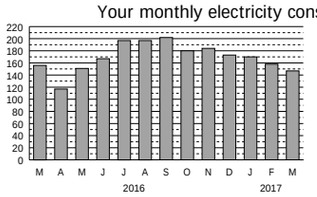

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.56		
Less : VAT	110.28		
Amount Net of VAT	1,395.28		
Less: BIR 2306	45.97		
BIR 2307	26.50	VATable Sales	1,395.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.81	VAT Zero Rated Sales	0.00
Add : VAT	110.28	VAT Amount	110.28
TOTAL AMOUNT DUE	1,433.09	TOTAL SALES	1,505.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3735/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951628759172

Collection Ref. Code	: 1859-69-107-2	Premise Address	: 908 G. OUANO ST.,OPAO, MANDAUE CITY		
Account ID	: 9515760576-7				
Customer Name	: ROSARIO,MARK JOSEPH NAPARATE	TOTAL AMOUNT DUE	: 3,263.67	Overdue Bill	: 1
Meter Number	: MTR1041065				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95157605767

BC07/365.8/3735/0/21/03-13-2017/3

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455610497901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875680

45536200004

Date : 03-13-2017

BC07/365.8/3780/0355971/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553620000-4

Collection Ref. Code : 1837-19-521-8

Customer Information----------

Name : ZAMBO,NICK B

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138687WS6	Pole No	:	0355971
Serial No	:	76862241	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7755
Period From	:	02-11-2017	Prev Rdg	:	7578
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	380	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		53.88
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		224.21
CURRENT BILL - MARCH 2017		1,805.49
TOTAL AMOUNT DUE		3,648.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,311.25

Your monthly electricity consumption chart

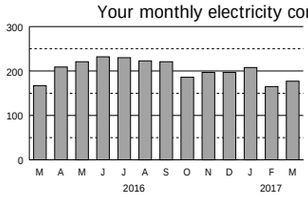

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.49		
Less : VAT	131.98		
Amount Net of VAT	1,673.51		
Less: BIR 2306	55.00		
BIR 2307	31.78	VATable Sales	1,673.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.73	VAT Zero Rated Sales	0.00
Add : VAT	131.98	VAT Amount	131.98
TOTAL AMOUNT DUE	1,718.71	TOTAL SALES	1,805.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3780/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455610497901

Collection Ref. Code	: 1837-19-521-8	Premise Address	: OPAO, MANDAUE CITY		
Account ID	: 4553620000-4				
Customer Name	: ZAMBO,NICK B	TOTAL AMOUNT DUE	: 3,648.80	Overdue Bill	: 1
Meter Number	: 138687WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45536200004 BC07/365.8/3780/0/21/03-13-2017/3 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022156959294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875799

02206200004

Date : 03-13-2017

BC07/365.8/3790/0355971/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220620000-4

Collection Ref. Code : 1835-42-602-6

Customer Information----------

Name : ZAMBO,MARIO HELY B

Premise Address : G. OUANO ST., OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031613	Pole No	:	0355971
Serial No	:	126812793	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9063
Period From	:	02-11-2017	Prev Rdg	:	8726
No of Days	:	28	Diff Rdg	:	337
Avg kWh/day	:	12.04	Registered	:	337
Conn Load	:	449	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,530.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,530.00	70.60
Sub-Total		102.99
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		426.38
CURRENT BILL - MARCH 2017		3,432.95
TOTAL AMOUNT DUE		6,963.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,000.00

Your monthly electricity consumption chart

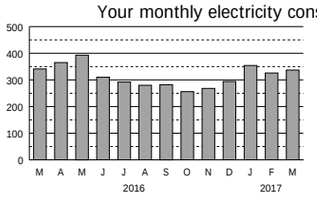

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.95		
Less : VAT	250.81		
Amount Net of VAT	3,182.14		
Less: BIR 2306	104.50		
BIR 2307	60.43	VATable Sales	3,182.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,017.21	VAT Zero Rated Sales	0.00
Add : VAT	250.81	VAT Amount	250.81
TOTAL AMOUNT DUE	3,268.02	TOTAL SALES	3,432.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3790/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022156959294

Collection Ref. Code	: 1835-42-602-6	Premise Address	: G. OUANO ST., OPAO,MANDAUE CITY
Account ID	: 0220620000-4		
Customer Name	: ZAMBO,MARIO HELY B	TOTAL AMOUNT DUE	: 6,963.12 Overdue Bill : 1
Meter Number	: MTR1031613		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02206200004

BC07/365.8/3790/0/21/03-13-2017/3

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440429462407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866052

44067200004

Date : 03-13-2017

BC07/365.8/3810/0355971/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406720000-4

Collection Ref. Code : 1825-58-704-3

Customer Information----------

Name : ZAMBO,ERA

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492063 GS6	Pole No	:	0355971
Serial No	:	52285896	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9451
Period From	:	02-11-2017	Prev Rdg	:	9368
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 56.15
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.01
CURRENT BILL - MARCH 2017		760.75
TOTAL AMOUNT DUE		1,547.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 900.00

Your monthly electricity consumption chart

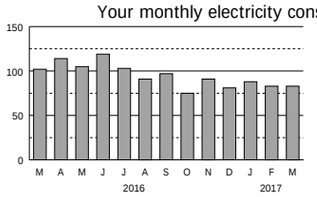

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.75		
Less : VAT	55.16		
Amount Net of VAT	705.59		
Less: BIR 2306	22.99		
BIR 2307	13.32	VATable Sales	705.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.28	VAT Zero Rated Sales	0.00
Add : VAT	55.16	VAT Amount	55.16
TOTAL AMOUNT DUE	724.44	TOTAL SALES	760.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3810/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440429462407

Collection Ref. Code : 1825-58-704-3

Account ID : 4406720000-4

Customer Name : ZAMBO,ERA

Meter Number : 492063 GS6

Period : Feb 2017

Premise Address : OPAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,547.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44067200004

BC07/365.8/3810/0/21/03-13-2017/3

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049352430112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871732

04927200008

Date : 03-13-2017

BC07/365.8/3850/0355936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492720000-8

Collection Ref. Code : 1843-90-200-1

Customer Information----------

Name : PRADA,RHODA M

Premise Address : GERARDO OUANO ST., VILLAMANGGA,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104003	Pole No	:	0355936
Serial No	:	40045645	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	601
Period From	:	02-11-2017	Prev Rdg	:	552
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		514.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.7381/kWh	36.17
System Loss Charge	0.6693/kWh	32.80
Sub-Total		297.16
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 514.50	10.29
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		14.86
Transmission		1.09
System Loss		1.96
Distribution		17.43
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		63.05
CURRENT BILL - MARCH 2017		520.42
TOTAL AMOUNT DUE		1,034.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 513.00

Your monthly electricity consumption chart

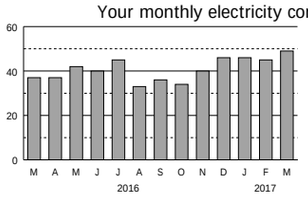

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.42		
Less : VAT	37.41		
Amount Net of VAT	483.01		
Less: BIR 2306	15.59		
BIR 2307	9.19	VATable Sales	483.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.23	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	495.64	TOTAL SALES	520.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3850/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049352430112

Collection Ref. Code	: 1843-90-200-1	Premise Address	: GERARDO OUANO ST., VILLAMANGGA,OPAO,MANDAUE CITY
Account ID	: 0492720000-8		
Customer Name	: PRADA,RHODA M	TOTAL AMOUNT DUE	: 1,034.89 Overdue Bill : 1
Meter Number	: MTR1104003		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04927200008

BC07/365.8/3850/0/21/03-13-2017/3

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005131187993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865293

00577200009

Date : 03-13-2017

BC07/365.8/3890/0355950/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057720000-9

Collection Ref. Code : 1845-67-290-9

Customer Information----------

Name : DESAMPARADO,EUGENE Z

Premise Address : G. OUANO ST/SITIO WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543510 GS6	Pole No	:	0355950
Serial No	:	54142799	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8354
Period From	:	02-11-2017	Prev Rdg	:	8258
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	718	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 21.28
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.13
CURRENT BILL - MARCH 2017		926.55
TOTAL AMOUNT DUE		1,939.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,305.00

Your monthly electricity consumption chart

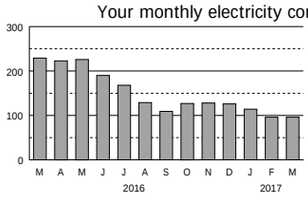

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.55		
Less : VAT	67.36		
Amount Net of VAT	859.19		
Less: BIR 2306	28.06		
BIR 2307	16.27	VATable Sales	859.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.86	VAT Zero Rated Sales	0.00
Add : VAT	67.36	VAT Amount	67.36
TOTAL AMOUNT DUE	882.22	TOTAL SALES	926.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3890/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005131187993

Collection Ref. Code	: 1845-67-290-9	Premise Address	: G. OUANO ST/SITIO WALING-WALING,OPAO,MANDAUE CITY
Account ID	: 0057720000-9		
Customer Name	: DESAMPARADO,EUGENE Z	TOTAL AMOUNT DUE	: 1,939.43
Meter Number	: 543510 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00577200009

BC07/365.8/3890/0/21/03-13-2017/3

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321987789351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875384

32177200006

Date : 03-13-2017

BC07/365.8/3900/0355831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217720000-6

Collection Ref. Code : 1815-17-962-7

Customer Information----------

Name : DESAMPARADO,EUGENIANO

Premise Address : OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	118094DS6	Pole No	:	0355831
Serial No	:	28010939	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	60020
Period From	:	02-11-2017	Prev Rdg	:	59766
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,122.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,123.00	62.46
Sub-Total		86.87
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		322.70
CURRENT BILL - MARCH 2017		2,599.25
TOTAL AMOUNT DUE		5,722.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

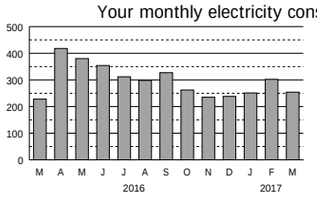

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.25		
Less : VAT	190.30		
Amount Net of VAT	2,408.95		
Less: BIR 2306	79.29		
BIR 2307	45.76	VATable Sales	2,408.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.90	VAT Zero Rated Sales	0.00
Add : VAT	190.30	VAT Amount	190.30
TOTAL AMOUNT DUE	2,474.20	TOTAL SALES	2,599.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3900/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321987789351

Collection Ref. Code	: 1815-17-962-7	Premise Address	: OPAO MANDAUE		
Account ID	: 3217720000-6				
Customer Name	: DESAMPARADO,EUGENIANO	TOTAL AMOUNT DUE	: 5,722.03	Overdue Bill	: 1
Meter Number	: 118094DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32177200006

BC07/365.8/3900/0/21/03-13-2017/3

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300982755213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861242

30052291389

Date : 03-13-2017

BC07/365.8/3900/0355936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005229138-9

Collection Ref. Code : 1863-23-695-3

Customer Information----------

Name : CENTILLAS,RIZANITA DESAMPARADO

Premise Address : G. OUANO ST., PUROK WALING WALING,OPAO, MANADAUE CITY

TIN : 190-749-051-000

Metering Information----------

Meter No	:	MTR1120879	Pole No	:	0355936
Serial No	:	40074256	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4138
Period From	:	02-11-2017	Prev Rdg	:	4058
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	422	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,011.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.7381/kWh	59.05
System Loss Charge	0.6693/kWh	53.54
Sub-Total		485.15
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		27.93
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.25
Transmission		1.79
System Loss		3.18
Distribution		28.07
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.93
CURRENT BILL - MARCH 2017		849.91
TOTAL AMOUNT DUE		1,861.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,987.00

Your monthly electricity consumption chart

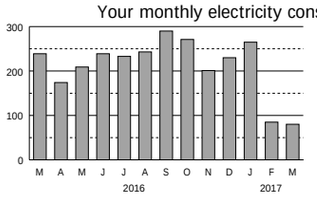

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.91		
Less : VAT	61.09		
Amount Net of VAT	788.82		
Less: BIR 2306	25.47		
BIR 2307	15.01	VATable Sales	788.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.34	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	809.43	TOTAL SALES	849.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3900/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300982755213

Collection Ref. Code	: 1863-23-695-3	Premise Address	: G. OUANO ST., PUROK WALING WALING,OPAO, MANADAUE CITY		
Account ID	: 3005229138-9				
Customer Name	: CENTILLAS,RIZANITA DESAMPARADO	TOTAL AMOUNT DUE	: 1,861.72	Overdue Bill	: 1
Meter Number	: MTR1120879				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30052291389

BC07/365.8/3900/0/21/03-13-2017/3

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686024087126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874902

68666200008

Date : 03-13-2017

BC07/365.8/3920/0355943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866620000-8

Collection Ref. Code : 1819-76-266-1

Customer Information----------

Name : BORDARIO,FLORENCIO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321394GS6	Pole No	:	0355943
Serial No	:	46152321	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24217
Period From	:	02-11-2017	Prev Rdg	:	23920
No of Days	:	28	Diff Rdg	:	297
Avg kWh/day	:	10.61	Registered	:	297
Conn Load	:	120	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		84.96
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		375.11
CURRENT BILL - MARCH 2017		3,019.59
TOTAL AMOUNT DUE		5,840.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,000.00

Your monthly electricity consumption chart

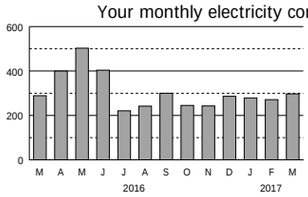

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.59		
Less : VAT	220.40		
Amount Net of VAT	2,799.19		
Less: BIR 2306	91.85		
BIR 2307	53.15	VATable Sales	2,799.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.19	VAT Zero Rated Sales	0.00
Add : VAT	220.40	VAT Amount	220.40
TOTAL AMOUNT DUE	2,874.59	TOTAL SALES	3,019.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3920/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686024087126

Collection Ref. Code	: 1819-76-266-1	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 6866620000-8				
Customer Name	: BORDARIO,FLORENCIO	TOTAL AMOUNT DUE	: 5,840.64	Overdue Bill	: 1
Meter Number	: 321394GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68666200008

BC07/365.8/3920/0/21/03-13-2017/3

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521651795295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875723

52177200004

Date : 03-13-2017

BC07/365.8/3960/0355950/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217720000-4

Collection Ref. Code : 1815-17-977-5

Customer Information----------

Name : ESCANILLA,EPIFANIA

Premise Address : OPAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	321452GS6	Pole No	:	0355950
Serial No	:	41538510	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20177
Period From	:	02-11-2017	Prev Rdg	:	20050
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.84
CURRENT BILL - MARCH 2017		1,303.90
TOTAL AMOUNT DUE		2,929.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,785.00

Your monthly electricity consumption chart

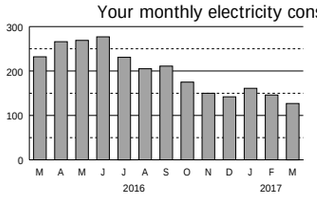

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.90		
Less : VAT	95.62		
Amount Net of VAT	1,208.28		
Less: BIR 2306	39.84		
BIR 2307	22.96	VATable Sales	1,208.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.48	VAT Zero Rated Sales	0.00
Add : VAT	95.62	VAT Amount	95.62
TOTAL AMOUNT DUE	1,241.10	TOTAL SALES	1,303.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3960/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521651795295

Collection Ref. Code	: 1815-17-977-5	Premise Address	: OPAO, MANDAUE		
Account ID	: 5217720000-4				
Customer Name	: ESCANILLA,EPIFANIA	TOTAL AMOUNT DUE	: 2,929.91	Overdue Bill	: 1
Meter Number	: 321452GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52177200004 BC07/365.8/3960/0/21/03-13-2017/3 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131710063155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879278

13177200006

Date : 03-13-2017

BC07/365.8/3990/0355831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317720000-6

Collection Ref. Code : 1815-18-068-4

Customer Information----------

Name : LUMAPAS,GILBERT

Premise Address : OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	407095GS6	Pole No	:	0355831
Serial No	:	2003227979	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17192
Period From	:	02-11-2017	Prev Rdg	:	17093
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 17.03
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.41
CURRENT BILL - MARCH 2017		960.89
TOTAL AMOUNT DUE		2,251.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,322.62

Your monthly electricity consumption chart

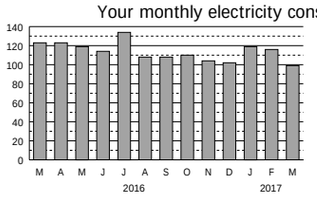

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.89		
Less : VAT	70.04		
Amount Net of VAT	890.85		
Less: BIR 2306	29.20		
BIR 2307	16.87	VATable Sales	890.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.78	VAT Zero Rated Sales	0.00
Add : VAT	70.04	VAT Amount	70.04
TOTAL AMOUNT DUE	914.82	TOTAL SALES	960.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3990/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131710063155

Collection Ref. Code	: 1815-18-068-4	Premise Address	: OPAO MANDAUE		
Account ID	: 1317720000-6				
Customer Name	: LUMAPAS,GILBERT	TOTAL AMOUNT DUE	: 2,251.08	Overdue Bill	: 1
Meter Number	: 407095GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13177200006 BC07/365.8/3990/0/21/03-13-2017/3 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331489705517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879705

33177200004

Date : 03-13-2017

BC07/365.8/4020/0355831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317720000-4

Collection Ref. Code : 1815-18-122-2

Customer Information----------

Name : BERDIN,FELICIDAD F

Premise Address : OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	534513 GS6	Pole No	:	0355831
Serial No	:	75622845	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27195
Period From	:	02-11-2017	Prev Rdg	:	26872
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,862.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,863.00	77.26
Sub-Total		108.31
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		409.90
CURRENT BILL - MARCH 2017		3,301.36
TOTAL AMOUNT DUE		7,164.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,509.38

Your monthly electricity consumption chart

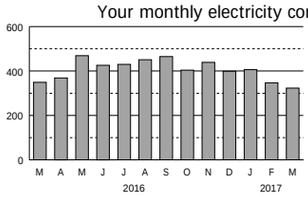

Avg Monthly Usage : 405.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.36		
Less : VAT	241.56		
Amount Net of VAT	3,059.80		
Less: BIR 2306	100.66		
BIR 2307	58.12	VATable Sales	3,059.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.02	VAT Zero Rated Sales	0.00
Add : VAT	241.56	VAT Amount	241.56
TOTAL AMOUNT DUE	3,142.58	TOTAL SALES	3,301.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4020/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331489705517

Collection Ref. Code	: 1815-18-122-2	Premise Address	: OPAO MANDAWE		
Account ID	: 3317720000-4				
Customer Name	: BERDIN,FELICIDAD F	TOTAL AMOUNT DUE	: 7,164.30	Overdue Bill	: 1
Meter Number	: 534513 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33177200004 BC07/365.8/4020/0/21/03-13-2017/3 897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850458037655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872951

85087200003

Date : 03-13-2017

BC07/365.8/4050/0360745/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508720000-3

Collection Ref. Code : 1815-18-629-1

Customer Information----------

Name : TOGONON,ASUNCION

Premise Address : A. DEL ROSARIO ST.,MANDAUE

TIN :

Metering Information----------

Meter No	:	184642DS6	Pole No	:	0360745
Serial No	:	12925318	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11748
Period From	:	02-11-2017	Prev Rdg	:	11572
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		63.40
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.19
CURRENT BILL - MARCH 2017		1,806.39
TOTAL AMOUNT DUE		4,130.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,524.99

Your monthly electricity consumption chart

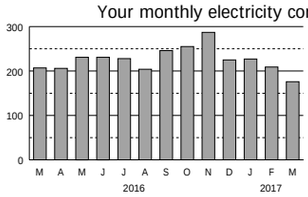

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.39		
Less : VAT	132.43		
Amount Net of VAT	1,673.96		
Less: BIR 2306	55.18		
BIR 2307	31.80	VATable Sales	1,673.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.98	VAT Zero Rated Sales	0.00
Add : VAT	132.43	VAT Amount	132.43
TOTAL AMOUNT DUE	1,719.41	TOTAL SALES	1,806.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4050/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850458037655

Collection Ref. Code	: 1815-18-629-1	Premise Address	: A. DEL ROSARIO ST.,MANDAUE
Account ID	: 8508720000-3		
Customer Name	: TOGONON,ASUNCION	TOTAL AMOUNT DUE	: 4,130.47
Meter Number	: 184642DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85087200003

BC07/365.8/4050/0/21/03-13-2017/3

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279772732301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870127

27957200002

Date : 03-13-2017

BC07/365.8/4185/0360976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795720000-2

Collection Ref. Code : 1813-87-464-6

Customer Information----------

Name : RUIZ,EDWIN T.

Premise Address : WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082119	Pole No	:	0360976
Serial No	:	121439437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8505
Period From	:	02-11-2017	Prev Rdg	:	8219
No of Days	:	28	Diff Rdg	:	286
Avg kWh/day	:	10.21	Registered	:	286
Conn Load	:	218	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,114.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 8,784.50	175.69
Sub-Total		203.18
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		25.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		376.49
CURRENT BILL - MARCH 2017		3,044.58
TOTAL AMOUNT DUE		7,158.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 4,670.00

Your monthly electricity consumption chart

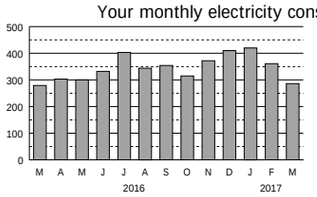

Avg Monthly Usage : 344.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.58		
Less : VAT	226.89		
Amount Net of VAT	2,817.69		
Less: BIR 2306	94.53		
BIR 2307	53.63	VATable Sales	2,817.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.53	VAT Zero Rated Sales	0.00
Add : VAT	226.89	VAT Amount	226.89
TOTAL AMOUNT DUE	2,896.42	TOTAL SALES	3,044.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4185/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279772732301

Collection Ref. Code	: 1813-87-464-6	Premise Address	: WALING-WALING,OPAO,MANDAUE CITY
Account ID	: 2795720000-2		
Customer Name	: RUIZ,EDWIN T.	TOTAL AMOUNT DUE	: 7,158.96 Overdue Bill : 1
Meter Number	: MTR1082119		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27957200002 BC07/365.8/4185/0/21/03-13-2017/3 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477122879290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868359

47768441553

Date : 03-13-2017

BC07/365.8/4190/0360745/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776844155-3

Collection Ref. Code : 1849-50-491-1

Customer Information----------

Name : QUINANOLA,FLORDELIS ENTRAMPAS

Premise Address : #0916 G. OUANO ST.,SITIO WALING-WALING,OPAO

TIN : 227-728-842-000

Metering Information----------

Meter No	:	425911 GS6	Pole No	:	0360745
Serial No	:	90328725	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20210
Period From	:	02-11-2017	Prev Rdg	:	19986
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	222	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		284.41
CURRENT BILL - MARCH 2017		2,290.94
TOTAL AMOUNT DUE		4,958.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,906.00

Your monthly electricity consumption chart

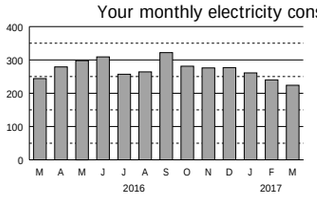

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.94		
Less : VAT	167.67		
Amount Net of VAT	2,123.27		
Less: BIR 2306	69.86		
BIR 2307	40.33	VATable Sales	2,123.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.08	VAT Zero Rated Sales	0.00
Add : VAT	167.67	VAT Amount	167.67
TOTAL AMOUNT DUE	2,180.75	TOTAL SALES	2,290.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4190/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477122879290

Collection Ref. Code	: 1849-50-491-1	Premise Address	: #0916 G. OUANO ST.,SITIO WALING-WALING,OPAO
Account ID	: 4776844155-3		
Customer Name	: QUINANOLA,FLORDELIS ENTRAMPAS	TOTAL AMOUNT DUE	: 4,958.96
Meter Number	: 425911 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47768441553 BC07/365.8/4190/0/21/03-13-2017/3 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950933729759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871843

95087200002

Date : 03-13-2017

BC07/365.8/4200/0360745/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508720000-2

Collection Ref. Code : 1815-18-659-3

Customer Information----------

Name : ESTRAMPOS,MARIANO C

Premise Address : OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	270033GS6	Pole No	:	0360745
Serial No	:	48701873	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22971
Period From	:	02-11-2017	Prev Rdg	:	22787
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		234.64
CURRENT BILL - MARCH 2017		1,891.08
TOTAL AMOUNT DUE		4,448.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,804.00

Your monthly electricity consumption chart

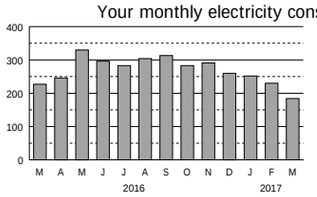

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.08		
Less : VAT	138.70		
Amount Net of VAT	1,752.38		
Less: BIR 2306	57.81		
BIR 2307	33.29	VATable Sales	1,752.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.28	VAT Zero Rated Sales	0.00
Add : VAT	138.70	VAT Amount	138.70
TOTAL AMOUNT DUE	1,799.98	TOTAL SALES	1,891.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4200/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950933729759

Collection Ref. Code	: 1815-18-659-3	Premise Address	: OPAO MANDAWE		
Account ID	: 9508720000-2				
Customer Name	: ESTRAMPOS,MARIANO C	TOTAL AMOUNT DUE	: 4,448.52	Overdue Bill	: 1
Meter Number	: 270033GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95087200002

BC07/365.8/4200/0/21/03-13-2017/3

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768662470312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862459

76859489312

Date : 03-13-2017

BC07/365.8/4205/0360745/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685948931-2

Collection Ref. Code : 1859-81-101-9

Customer Information----------

Name : TOGONON,OLIVER JR. IGOT

Premise Address : SITIO WALING WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038267	Pole No	:	0360745
Serial No	:	126813427	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2312
Period From	:	02-11-2017	Prev Rdg	:	2250
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	105	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 84.06
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.14
CURRENT BILL - MARCH 2017		524.34
TOTAL AMOUNT DUE		1,703.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,250.00

Your monthly electricity consumption chart

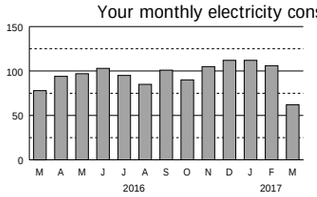

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.34		
Less : VAT	38.32		
Amount Net of VAT	486.02		
Less: BIR 2306	15.97		
BIR 2307	9.13	VATable Sales	486.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.92	VAT Zero Rated Sales	0.00
Add : VAT	38.32	VAT Amount	38.32
TOTAL AMOUNT DUE	499.24	TOTAL SALES	524.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4205/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768662470312

Collection Ref. Code	: 1859-81-101-9	Premise Address	: SITIO WALING WALING,OPAO,MANDAUE CITY		
Account ID	: 7685948931-2				
Customer Name	: TOGONON,OLIVER JR. IGOT	TOTAL AMOUNT DUE	: 1,703.74	Overdue Bill	: 1
Meter Number	: MTR1038267				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76859489312 BC07/365.8/4205/0/21/03-13-2017/3 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800716633546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861842

80056200001

Date : 03-13-2017

BC07/365.8/4220/0360745/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005620000-1

Collection Ref. Code : 1837-93-845-8

Customer Information----------

Name : TOGONON,GINDAR C

Premise Address : OUANO STREET, WALING WALING,OPAO

TIN :

Metering Information----------

Meter No	:	471651GS6	Pole No	:	0360745
Serial No	:	78637801	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9663
Period From	:	02-11-2017	Prev Rdg	:	9550
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	475	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,267.50	65.35
Sub-Total		76.21
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.64
CURRENT BILL - MARCH 2017		1,201.77
TOTAL AMOUNT DUE		2,591.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,878.00

Your monthly electricity consumption chart

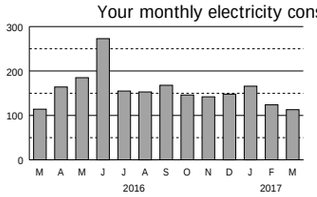

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.77		
Less : VAT	89.54		
Amount Net of VAT	1,112.23		
Less: BIR 2306	37.31		
BIR 2307	21.17	VATable Sales	1,112.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.75	VAT Zero Rated Sales	0.00
Add : VAT	89.54	VAT Amount	89.54
TOTAL AMOUNT DUE	1,143.29	TOTAL SALES	1,201.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4220/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800716633546

Collection Ref. Code	: 1837-93-845-8	Premise Address	: OUANO STREET, WALING WALING,OPAO
Account ID	: 8005620000-1		
Customer Name	: TOGONON,GINDAR C	TOTAL AMOUNT DUE	: 2,591.41
Meter Number	: 471651GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80056200001 BC07/365.8/4220/0/21/03-13-2017/3 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925853015835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876253

92587200004

Date : 03-13-2017

BC07/365.8/4230/0360976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258720000-4

Collection Ref. Code : 1841-18-833-6

Customer Information----------

Name : BATOCTOY,ROMEL L

Premise Address : PUROK WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508799 GS6	Pole No	:	0360976
Serial No	:	70805080	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4078
Period From	:	02-11-2017	Prev Rdg	:	4020
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	366	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		- 130.27
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.11
CURRENT BILL - MARCH 2017		434.71
TOTAL AMOUNT DUE		1,479.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 200.00

Your monthly electricity consumption chart

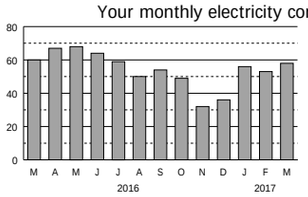

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.71		
Less : VAT	31.60		
Amount Net of VAT	403.11		
Less: BIR 2306	13.18		
BIR 2307	7.51	VATable Sales	403.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.42	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	414.02	TOTAL SALES	434.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4230/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925853015835

Collection Ref. Code	: 1841-18-833-6	Premise Address	: PUROK WALING-WALING,OPAO,MANDAUE CITY
Account ID	: 9258720000-4		
Customer Name	: BATOCTOY,ROMEL L	TOTAL AMOUNT DUE	: 1,479.43 Overdue Bill : 3
Meter Number	: 508799 GS6		
Period	: Dec 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92587200004 BC07/365.8/4230/0/21/03-13-2017/3 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646942584968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869662

64626200006

Date : 03-13-2017

BC07/365.8/4280/0360745/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462620000-6

Collection Ref. Code : 1837-17-317-6

Customer Information----------

Name : SABESAJE,MARLON C

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026876	Pole No	:	0360745
Serial No	:	121517977	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16129
Period From	:	02-11-2017	Prev Rdg	:	15691
No of Days	:	28	Diff Rdg	:	438
Avg kWh/day	:	15.64	Registered	:	438
Conn Load	:	825	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,977.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,039.77
Transmission Charge	0.4094/kWh	179.32
System Loss Charge	0.6734/kWh	294.95
Sub-Total		2,514.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,977.00	119.54
Sub-Total		161.64
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		132.79
Transmission		5.41
System Loss		18.21
Distribution		150.99
Others		21.76
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		557.49
CURRENT BILL - MARCH 2017		4,491.42
TOTAL AMOUNT DUE		10,468.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 7,078.00

Your monthly electricity consumption chart

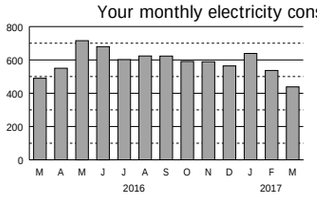

Avg Monthly Usage : 587.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.42		
Less : VAT	329.16		
Amount Net of VAT	4,162.26		
Less: BIR 2306	137.16		
BIR 2307	79.07	VATable Sales	4,162.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,946.03	VAT Zero Rated Sales	0.00
Add : VAT	329.16	VAT Amount	329.16
TOTAL AMOUNT DUE	4,275.19	TOTAL SALES	4,491.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4280/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646942584968

Collection Ref. Code : 1837-17-317-6

Account ID : 6462620000-6

Customer Name : SABESAJE,MARLON C

Meter Number : MTR1026876

Period : Feb 2017

Premise Address : OPAO, MANDAUE CITY

TOTAL AMOUNT DUE : 10,468.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64626200006

BC07/365.8/4280/0/21/03-13-2017/3

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931016088766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879030

93177200008

Date : 03-13-2017

BC07/365.8/4290/0360731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317720000-8

Collection Ref. Code : 1815-18-242-3

Customer Information----------

Name : IGOT,CELESTINO

Premise Address : OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	184643DS6	Pole No	:	0360731
Serial No	:	12482744	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	84311
Period From	:	02-11-2017	Prev Rdg	:	84244
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 104.66
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.99
CURRENT BILL - MARCH 2017		550.61
TOTAL AMOUNT DUE		1,130.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 570.00

Your monthly electricity consumption chart

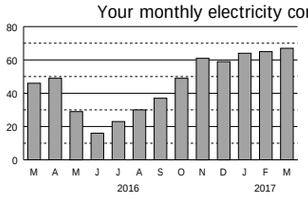

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.61		
Less : VAT	39.70		
Amount Net of VAT	510.91		
Less: BIR 2306	16.54		
BIR 2307	9.58	VATable Sales	510.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.79	VAT Zero Rated Sales	0.00
Add : VAT	39.70	VAT Amount	39.70
TOTAL AMOUNT DUE	524.49	TOTAL SALES	550.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4290/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931016088766

Collection Ref. Code	: 1815-18-242-3	Premise Address	: OPAO MANDAUE		
Account ID	: 9317720000-8				
Customer Name	: IGOT,CELESTINO	TOTAL AMOUNT DUE	: 1,130.41	Overdue Bill	: 1
Meter Number	: 184643DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93177200008 BC07/365.8/4290/0/21/03-13-2017/3 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041653583866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866380

04177200005

Date : 03-13-2017

BC07/365.8/4310/0360731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417720000-5

Collection Ref. Code : 1815-18-248-2

Customer Information----------

Name : GEPOLLA,FLORENTINA

Premise Address : OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	184443DS6	Pole No	:	0360731
Serial No	:	10808095	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31610
Period From	:	02-11-2017	Prev Rdg	:	31493
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.23
CURRENT BILL - MARCH 2017		1,193.46
TOTAL AMOUNT DUE		2,326.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,055.00

Your monthly electricity consumption chart

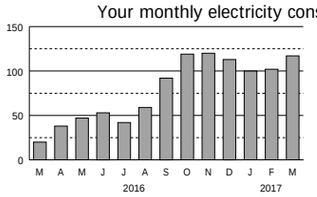

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.46		
Less : VAT	87.26		
Amount Net of VAT	1,106.20		
Less: BIR 2306	36.38		
BIR 2307	21.01	VATable Sales	1,106.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.81	VAT Zero Rated Sales	0.00
Add : VAT	87.26	VAT Amount	87.26
TOTAL AMOUNT DUE	1,136.07	TOTAL SALES	1,193.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4310/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041653583866

Collection Ref. Code	: 1815-18-248-2	Premise Address	: OPAO MANDAUE		
Account ID	: 0417720000-5				
Customer Name	: GEPOLLA,FLORENTINA	TOTAL AMOUNT DUE	: 2,326.24	Overdue Bill	: 1
Meter Number	: 184443DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04177200005

BC07/365.8/4310/0/21/03-13-2017/3

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565817341541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879427

56523123976

Date : 03-13-2017

BC07/365.8/4315/0360731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652312397-6

Collection Ref. Code : 1855-25-488-3

Customer Information----------

Name : HEYROSA,ANDREW KINAPUNDAN

Premise Address : G.OUANO ST.,PUROK WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567856 GS6	Pole No	:	0360731
Serial No	:	22938904	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5274
Period From	:	02-11-2017	Prev Rdg	:	5164
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	466	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.11
CURRENT BILL - MARCH 2017		1,125.04
TOTAL AMOUNT DUE		2,186.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,562.00

Your monthly electricity consumption chart

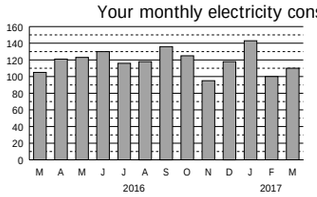

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.04		
Less : VAT	82.33		
Amount Net of VAT	1,042.71		
Less: BIR 2306	34.32		
BIR 2307	19.81	VATable Sales	1,042.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.58	VAT Zero Rated Sales	0.00
Add : VAT	82.33	VAT Amount	82.33
TOTAL AMOUNT DUE	1,070.91	TOTAL SALES	1,125.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4315/0/10/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565817341541

Collection Ref. Code	: 1855-25-488-3	Premise Address	: G.OUANO ST.,PUROK WALING-WALING,OPAO,MANDAUE CITY		
Account ID	: 5652312397-6				
Customer Name	: HEYROSA,ANDREW KINAPUNDAN	TOTAL AMOUNT DUE	: 2,186.90	Overdue Bill	: 1
Meter Number	: 567856 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56523123976 BC07/365.8/4315/0/10/03-13-2017/3 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758896235153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878571

75857200002

Date : 03-13-2017

BC07/365.8/4320/0360731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585720000-2

Collection Ref. Code : 1813-73-902-1

Customer Information----------

Name : HEYROSA,ELINELLA K.

Premise Address : WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046657	Pole No	:	0360731
Serial No	:	121571130	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5143
Period From	:	02-11-2017	Prev Rdg	:	5022
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	290	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.13
CURRENT BILL - MARCH 2017		1,242.03
TOTAL AMOUNT DUE		2,768.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,703.00

Your monthly electricity consumption chart

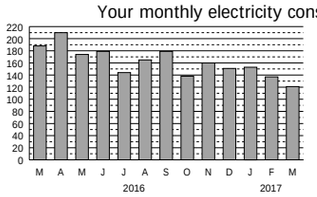

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.03		
Less : VAT	91.05		
Amount Net of VAT	1,150.98		
Less: BIR 2306	37.95		
BIR 2307	21.87	VATable Sales	1,150.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.16	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,182.21	TOTAL SALES	1,242.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4320/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758896235153

Collection Ref. Code	: 1813-73-902-1	Premise Address	: WALING-WALING,OPAO,MANDAUE CITY
Account ID	: 7585720000-2		
Customer Name	: HEYROSA,ELINELLA K.	TOTAL AMOUNT DUE	: 2,768.53
Meter Number	: MTR1046657		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75857200002

BC07/365.8/4320/0/21/03-13-2017/3

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831063992546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879136

83177200009

Date : 03-13-2017

BC07/365.8/4355/0360703/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317720000-9

Collection Ref. Code : 1815-18-236-9

Customer Information----------

Name : FLORES,SEGUNDINA

Premise Address : OPAO, MANDAUE,BK. BASIO TOGONON

TIN :

Metering Information----------

Meter No	:	184644DS6	Pole No	:	0360703
Serial No	:	12483478	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3511
Period From	:	02-11-2017	Prev Rdg	:	3267
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,872.50	57.45
Sub-Total		80.90
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		309.71
CURRENT BILL - MARCH 2017		2,494.28
TOTAL AMOUNT DUE		5,366.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,300.00

Your monthly electricity consumption chart

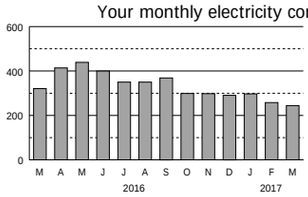

Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.28		
Less : VAT	182.54		
Amount Net of VAT	2,311.74		
Less: BIR 2306	76.07		
BIR 2307	43.91	VATable Sales	2,311.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.76	VAT Zero Rated Sales	0.00
Add : VAT	182.54	VAT Amount	182.54
TOTAL AMOUNT DUE	2,374.30	TOTAL SALES	2,494.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4355/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831063992546

Collection Ref. Code	: 1815-18-236-9	Premise Address	: OPAO, MANDAUE,BK. BASIO TOGONON		
Account ID	: 8317720000-9				
Customer Name	: FLORES,SEGUNDINA	TOTAL AMOUNT DUE	: 5,366.62	Overdue Bill	: 1
Meter Number	: 184644DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83177200009

BC07/365.8/4355/0/21/03-13-2017/3

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114587462952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870385

11426200009

Date : 03-13-2017

BC07/365.8/4355/0360731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142620000-9

Collection Ref. Code : 1835-79-788-1

Customer Information----------

Name : ARELLANO,YOLESA F

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128331WS6	Pole No	:	0360731
Serial No	:	64317027	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42177
Period From	:	02-11-2017	Prev Rdg	:	42020
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.54
CURRENT BILL - MARCH 2017		1,607.41
TOTAL AMOUNT DUE		3,478.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,090.00

Your monthly electricity consumption chart

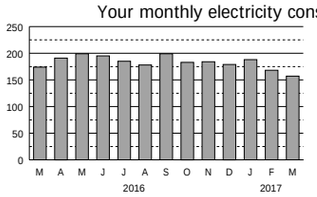

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.41		
Less : VAT	117.70		
Amount Net of VAT	1,489.71		
Less: BIR 2306	49.05		
BIR 2307	28.30	VATable Sales	1,489.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.36	VAT Zero Rated Sales	0.00
Add : VAT	117.70	VAT Amount	117.70
TOTAL AMOUNT DUE	1,530.06	TOTAL SALES	1,607.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4355/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114587462952

Collection Ref. Code	: 1835-79-788-1	Premise Address	: OPAO, MANDAUE CITY		
Account ID	: 1142620000-9				
Customer Name	: ARELLANO,YOLESA F	TOTAL AMOUNT DUE	: 3,478.05	Overdue Bill	: 1
Meter Number	: 128331WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11426200009

BC07/365.8/4355/0/21/03-13-2017/3

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241786778219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866356

24177200003

Date : 03-13-2017

BC07/365.8/4355/0360724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417720000-3

Collection Ref. Code : 1815-18-278-4

Customer Information----------

Name : FLORES,SEGUNDINA

Premise Address : OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	250607DS6	Pole No	:	0360724
Serial No	:	12276593	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39495
Period From	:	02-11-2017	Prev Rdg	:	39384
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.00
CURRENT BILL - MARCH 2017		1,135.85
TOTAL AMOUNT DUE		2,358.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,195.00

Your monthly electricity consumption chart

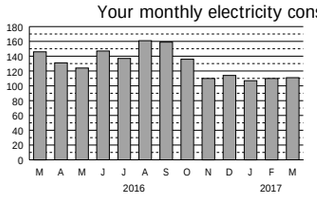

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.85		
Less : VAT	83.15		
Amount Net of VAT	1,052.70		
Less: BIR 2306	34.64		
BIR 2307	20.00	VATable Sales	1,052.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.06	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,081.21	TOTAL SALES	1,135.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4355/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241786778219

Collection Ref. Code	: 1815-18-278-4	Premise Address	: OPAO MANDAUE		
Account ID	: 2417720000-3				
Customer Name	: FLORES,SEGUNDINA	TOTAL AMOUNT DUE	: 2,358.55	Overdue Bill	: 1
Meter Number	: 250607DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24177200003 BC07/365.8/4355/0/21/03-13-2017/3 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622386875133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874037

62206200008

Date : 03-13-2017

BC07/365.8/4360/0360724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220620000-8

Collection Ref. Code : 1835-43-800-8

Customer Information----------

Name : GEPULLA,FE FRIAS

Premise Address : G. OUANO ST.,WALING WALING,OPAO,MANDAUE CITY

TIN : 274-738-484-000

Metering Information----------

Meter No	:	2486 EIS6	Pole No	:	0360724
Serial No	:	83302322	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5480
Period From	:	02-11-2017	Prev Rdg	:	5358
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		45.92
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.84
CURRENT BILL - MARCH 2017		1,256.09
TOTAL AMOUNT DUE		2,965.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,697.00

Your monthly electricity consumption chart

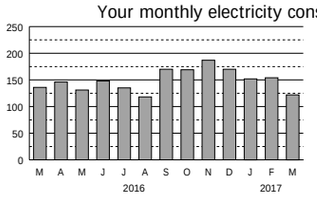

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.09		
Less : VAT	92.21		
Amount Net of VAT	1,163.88		
Less: BIR 2306	38.42		
BIR 2307	22.12	VATable Sales	1,163.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.34	VAT Zero Rated Sales	0.00
Add : VAT	92.21	VAT Amount	92.21
TOTAL AMOUNT DUE	1,195.55	TOTAL SALES	1,256.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4360/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622386875133

Collection Ref. Code	: 1835-43-800-8	Premise Address	: G. OUANO ST.,WALING WALING,OPAO,MANDAUE CITY		
Account ID	: 6220620000-8				
Customer Name	: GEPULLA,FE FRIAS	TOTAL AMOUNT DUE	: 2,965.97	Overdue Bill	: 1
Meter Number	: 2486 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62206200008

BC07/365.8/4360/0/21/03-13-2017/3

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433053425959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879665

43367200003

Date : 03-13-2017

BC07/365.8/4390/0360724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336720000-3

Collection Ref. Code : 1845-51-740-7

Customer Information----------

Name : CASES,ROMEO C

Premise Address : G. OUANO ST. / PUROK WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477932GS6	Pole No	:	0360724
Serial No	:	67673978	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5270
Period From	:	02-11-2017	Prev Rdg	:	5201
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 103.10
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.78
CURRENT BILL - MARCH 2017		572.14
TOTAL AMOUNT DUE		1,401.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 730.00

Your monthly electricity consumption chart

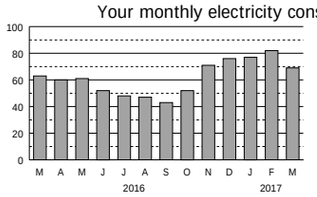

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.14		
Less : VAT	41.43		
Amount Net of VAT	530.71		
Less: BIR 2306	17.26		
BIR 2307	9.96	VATable Sales	530.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.49	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	544.92	TOTAL SALES	572.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4390/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433053425959

Collection Ref. Code	: 1845-51-740-7	Premise Address	: G. OUANO ST. / PUROK WALING-WALING,OPAO,MANDAUE CITY
Account ID	: 4336720000-3		
Customer Name	: CASES,ROMEO C	TOTAL AMOUNT DUE	: 1,401.42 Overdue Bill : 1
Meter Number	: 477932GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43367200003 BC07/365.8/4390/0/21/03-13-2017/3 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333409321573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861295

33367200004

Date : 03-13-2017

BC07/365.8/4400/0360724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336720000-4

Collection Ref. Code : 1845-51-737-7

Customer Information----------

Name : ANDREN,ERIC V

Premise Address : G.OUANO ST.,/ PUROK WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477934GS6	Pole No	:	0360724
Serial No	:	67878082	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5272
Period From	:	02-11-2017	Prev Rdg	:	5206
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		- 93.47
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.12
CURRENT BILL - MARCH 2017		553.32
TOTAL AMOUNT DUE		1,132.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 474.00

Your monthly electricity consumption chart

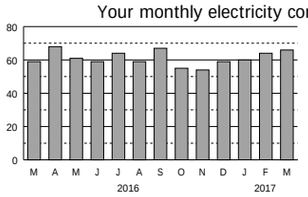

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.32		
Less : VAT	40.28		
Amount Net of VAT	513.04		
Less: BIR 2306	16.79		
BIR 2307	9.63	VATable Sales	513.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.62	VAT Zero Rated Sales	0.00
Add : VAT	40.28	VAT Amount	40.28
TOTAL AMOUNT DUE	526.90	TOTAL SALES	553.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4400/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333409321573

Collection Ref. Code	: 1845-51-737-7	Premise Address	: G.OUANO ST.,/ PUROK WALING-WALING,OPAO,MANDAUE CITY
Account ID	: 3336720000-4		
Customer Name	: ANDREN,ERIC V	TOTAL AMOUNT DUE	: 1,132.34 Overdue Bill : 1
Meter Number	: 477934GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33367200004

BC07/365.8/4400/0/21/03-13-2017/3

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047753096769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870182

04747200006

Date : 03-13-2017

BC07/365.8/4410/0360724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474720000-6

Collection Ref. Code : 1813-29-344-9

Customer Information----------

Name : SEVILLA,RAFAEL JR. E.

Premise Address : WALING-WALING,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469887GS6	Pole No	:	0360724
Serial No	:	69349915	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6902
Period From	:	02-11-2017	Prev Rdg	:	6831
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	310	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 73.57
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.88
CURRENT BILL - MARCH 2017		623.99
TOTAL AMOUNT DUE		1,213.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 350.00

Your monthly electricity consumption chart

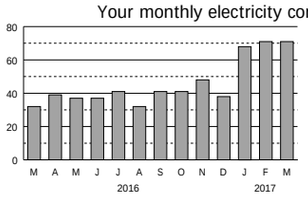

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.99		
Less : VAT	45.34		
Amount Net of VAT	578.65		
Less: BIR 2306	18.91		
BIR 2307	10.90	VATable Sales	578.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.84	VAT Zero Rated Sales	0.00
Add : VAT	45.34	VAT Amount	45.34
TOTAL AMOUNT DUE	594.18	TOTAL SALES	623.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4410/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047753096769

Collection Ref. Code	: 1813-29-344-9	Premise Address	: WALING-WALING,OPAO,MANDAUE CITY		
Account ID	: 0474720000-6				
Customer Name	: SEVILLA,RAFAEL JR. E.	TOTAL AMOUNT DUE	: 1,213.09	Overdue Bill	: 1
Meter Number	: 469887GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04747200006 BC07/365.8/4410/0/21/03-13-2017/3 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175600631993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866541

17536200003

Date : 03-13-2017

BC07/365.8/4430/0360731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753620000-3

Collection Ref. Code : 1837-21-323-2

Customer Information----------

Name : CUENCA,LUZVIMINDA A

Premise Address : WALING-WALING, OPAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143455WS6	Pole No	:	0360731
Serial No	:	63000522	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	50359
Period From	:	02-11-2017	Prev Rdg	:	50233
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	790	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.47
CURRENT BILL - MARCH 2017		1,293.08
TOTAL AMOUNT DUE		2,881.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,578.00

Your monthly electricity consumption chart

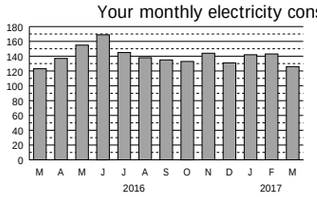

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.08		
Less : VAT	94.79		
Amount Net of VAT	1,198.29		
Less: BIR 2306	39.50		
BIR 2307	22.77	VATable Sales	1,198.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.02	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,230.81	TOTAL SALES	1,293.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4430/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175600631993

Collection Ref. Code	: 1837-21-323-2	Premise Address	: WALING-WALING, OPAO,,MANDAUE CITY
Account ID	: 1753620000-3		
Customer Name	: CUENCA,LUZVIMINDA A	TOTAL AMOUNT DUE	: 2,881.30
Meter Number	: 143455WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17536200003

BC07/365.8/4430/0/21/03-13-2017/3

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436119393025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863088

43637200007

Date : 03-13-2017

BC07/365.8/4440/0360934/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363720000-7

Collection Ref. Code : 1825-18-443-7

Customer Information----------

Name : SUBINGSUBING,ANTONIO

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005797	Pole No	:	0360934
Serial No	:	121519000	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1749
Period From	:	02-11-2017	Prev Rdg	:	1661
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		- 35.38
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.89
CURRENT BILL - MARCH 2017		833.41
TOTAL AMOUNT DUE		1,799.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,074.00

Your monthly electricity consumption chart

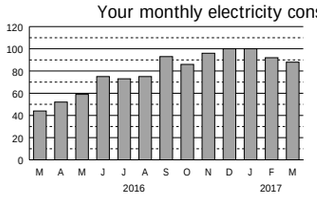

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.41		
Less : VAT	61.35		
Amount Net of VAT	772.06		
Less: BIR 2306	25.57		
BIR 2307	14.60	VATable Sales	772.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.89	VAT Zero Rated Sales	0.00
Add : VAT	61.35	VAT Amount	61.35
TOTAL AMOUNT DUE	793.24	TOTAL SALES	833.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4440/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436119393025

Collection Ref. Code	: 1825-18-443-7	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 4363720000-7				
Customer Name	: SUBINGSUBING,ANTONIO	TOTAL AMOUNT DUE	: 1,799.75	Overdue Bill	: 1
Meter Number	: MTR1005797				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43637200007 BC07/365.8/4440/0/21/03-13-2017/3 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783920718221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871686

78317200000

Date : 03-13-2017

BC07/365.8/4450/0360913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831720000-0

Collection Ref. Code : 1823-46-650-8

Customer Information----------

Name : SEPRA,WILLIAM

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369974GS6	Pole No	:	0360913
Serial No	:	2002108792	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	75080
Period From	:	02-11-2017	Prev Rdg	:	73615
No of Days	:	28	Diff Rdg	:	1465
Avg kWh/day	:	52.32	Registered	:	1465
Conn Load	:	120	Billed kWh	:	1465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,983.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,822.51
Transmission Charge	0.4094/kWh	599.77
System Loss Charge	0.6734/kWh	986.53
Sub-Total		8,408.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,564.63
Supply Charge	0.4118/kWh	603.29
Metering Charge	0.6989/kWh	1,023.89
	5.00/month	5.00
Sub-Total		4,196.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	140.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 16,983.50	339.67
Sub-Total		480.48
Government Charges		
Franchise Tax - Local		65.43
Value Added Tax		
Generation		444.12
Transmission		18.11
System Loss		60.90
Distribution		503.62
Others		65.51
Universal Charge		
Missionary Electrification	0.1561/kWh	228.69
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.66
Sub-Total		1,855.62
CURRENT BILL - MARCH 2017		14,941.72
TOTAL AMOUNT DUE		31,925.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 20,100.00

Your monthly electricity consumption chart

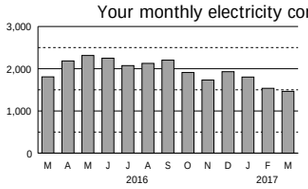

Avg Monthly Usage : 1,948.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,941.72		
Less : VAT	1,092.26		
Amount Net of VAT	13,849.46		
Less: BIR 2306	455.11		
BIR 2307	263.03	VATable Sales	13,849.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,131.32	VAT Zero Rated Sales	0.00
Add : VAT	1,092.26	VAT Amount	1,092.26
TOTAL AMOUNT DUE	14,223.58	TOTAL SALES	14,941.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4450/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783920718221

Collection Ref. Code	: 1823-46-650-8	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 7831720000-0				
Customer Name	: SEPRA,WILLIAM	TOTAL AMOUNT DUE	: 31,925.15	Overdue Bill	: 1
Meter Number	: 369974GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78317200000 BC07/365.8/4450/0/21/03-13-2017/3 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870325562438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863982

87006200007

Date : 03-13-2017

BC07/365.8/4500/0360920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700620000-7

Collection Ref. Code : 1835-27-980-5

Customer Information----------

Name : SIATON,AMALIA O.

Premise Address : OPAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115047SS6	Pole No	:	0360920
Serial No	:	82795426	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33524
Period From	:	02-11-2017	Prev Rdg	:	33448
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	344	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 81.93
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.22
CURRENT BILL - MARCH 2017		663.98
TOTAL AMOUNT DUE		1,507.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 713.00

Your monthly electricity consumption chart

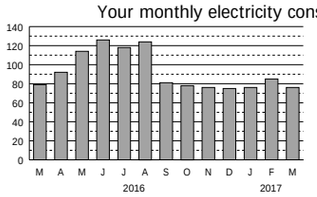

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.98		
Less : VAT	48.13		
Amount Net of VAT	615.85		
Less: BIR 2306	20.05		
BIR 2307	11.59	VATable Sales	615.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.21	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	632.34	TOTAL SALES	663.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4500/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870325562438

Collection Ref. Code	: 1835-27-980-5	Premise Address	: OPAO,,MANDAUE CITY		
Account ID	: 8700620000-7				
Customer Name	: SIATON,AMALIA O.	TOTAL AMOUNT DUE	: 1,507.48	Overdue Bill	: 1
Meter Number	: 115047SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87006200007

BC07/365.8/4500/0/21/03-13-2017/3

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636654978052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863395

63637200005

Date : 03-13-2017

BC07/365.8/4510/0360920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363720000-5

Collection Ref. Code : 1825-18-509-3

Customer Information----------

Name : SEPRA,FABIAN JR.

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080065	Pole No	:	0360920
Serial No	:	40008823	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1764
Period From	:	02-11-2017	Prev Rdg	:	1687
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	190	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		- 70.87
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.85
CURRENT BILL - MARCH 2017		686.27
TOTAL AMOUNT DUE		1,413.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 734.00

Your monthly electricity consumption chart

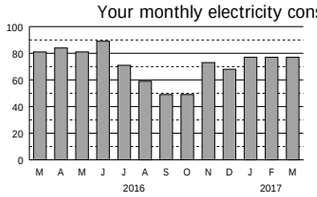

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.27		
Less : VAT	50.19		
Amount Net of VAT	636.08		
Less: BIR 2306	20.91		
BIR 2307	11.99	VATable Sales	636.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.18	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	653.37	TOTAL SALES	686.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4510/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636654978052

Collection Ref. Code	: 1825-18-509-3	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 6363720000-5				
Customer Name	: SEPRA,FABIAN JR.	TOTAL AMOUNT DUE	: 1,413.15	Overdue Bill	: 1
Meter Number	: MTR1080065				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63637200005

BC07/365.8/4510/0/21/03-13-2017/3

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239986739478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864738

23946200005

Date : 03-13-2017

BC07/365.8/4520/0360920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394620000-5

Collection Ref. Code : 1837-80-380-3

Customer Information----------

Name : SEPRA,FABIAN

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454452GS6	Pole No	:	0360920
Serial No	:	54490174	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	55765
Period From	:	02-11-2017	Prev Rdg	:	55240
No of Days	:	28	Diff Rdg	:	525
Avg kWh/day	:	18.75	Registered	:	525
Conn Load	:	150	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,320.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,444.93
Transmission Charge	0.4094/kWh	214.94
System Loss Charge	0.6734/kWh	353.54
Sub-Total		3,013.41
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,320.50	106.41
Sub-Total		156.87
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		159.15
Transmission		6.48
System Loss		21.83
Distribution		180.86
Others		21.63
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		663.45
CURRENT BILL - MARCH 2017		5,340.92
TOTAL AMOUNT DUE		10,661.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,830.00

Your monthly electricity consumption chart

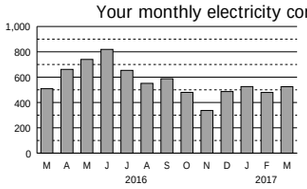

Avg Monthly Usage : 565.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,340.92		
Less : VAT	389.95		
Amount Net of VAT	4,950.97		
Less: BIR 2306	162.47		
BIR 2307	94.02	VATable Sales	4,950.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,694.48	VAT Zero Rated Sales	0.00
Add : VAT	389.95	VAT Amount	389.95
TOTAL AMOUNT DUE	5,084.43	TOTAL SALES	5,340.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4520/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239986739478

Collection Ref. Code	: 1837-80-380-3	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 2394620000-5				
Customer Name	: SEPRA,FABIAN	TOTAL AMOUNT DUE	: 10,661.66	Overdue Bill	: 1
Meter Number	: 454452GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23946200005

BC07/365.8/4520/0/21/03-13-2017/3

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983028012086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871823

98326200007

Date : 03-13-2017

BC07/365.8/4530/0360920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832620000-7

Collection Ref. Code : 1835-75-797-9

Customer Information----------

Name : ALILIN,ROLANDO C

Premise Address : OPAO, MANDDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151586	Pole No	:	0360920
Serial No	:	40101919	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1257
Period From	:	02-11-2017	Prev Rdg	:	1159
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	414	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 21.31
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.63
CURRENT BILL - MARCH 2017		946.23
TOTAL AMOUNT DUE		2,000.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,357.00

Your monthly electricity consumption chart

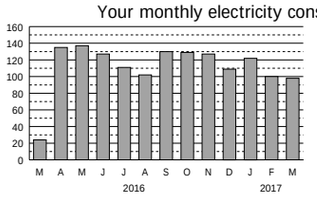

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.23		
Less : VAT	68.81		
Amount Net of VAT	877.42		
Less: BIR 2306	28.68		
BIR 2307	16.61	VATable Sales	877.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.13	VAT Zero Rated Sales	0.00
Add : VAT	68.81	VAT Amount	68.81
TOTAL AMOUNT DUE	900.94	TOTAL SALES	946.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4530/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983028012086

Collection Ref. Code	: 1835-75-797-9	Premise Address	: OPAO, MANDDAUE CITY		
Account ID	: 9832620000-7				
Customer Name	: ALILIN,ROLANDO C	TOTAL AMOUNT DUE	: 2,000.60	Overdue Bill	: 1
Meter Number	: MTR1151586				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98326200007

BC07/365.8/4530/0/21/03-13-2017/3

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967089241396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861423

96768574517

Date : 03-13-2017

BC07/365.8/4545/0194760/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676857451-7

Collection Ref. Code : 9676-85-745-1

Customer Information----------

Name : NUNEZA,DOMINADOR COMENDADOR

Premise Address : LOOC,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195753	Pole No	:	0194760
Serial No	:	40141730	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	433
Period From	:	02-11-2017	Prev Rdg	:	268
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	244	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.97
CURRENT BILL - MARCH 2017		1,691.62
TOTAL AMOUNT DUE		3,771.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 818.00

Your monthly electricity consumption chart

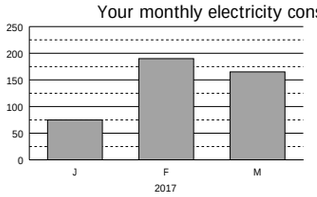

Avg Monthly Usage : 143.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.62		
Less : VAT	123.95		
Amount Net of VAT	1,567.67		
Less: BIR 2306	51.65		
BIR 2307	29.78	VATable Sales	1,567.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.24	VAT Zero Rated Sales	0.00
Add : VAT	123.95	VAT Amount	123.95
TOTAL AMOUNT DUE	1,610.19	TOTAL SALES	1,691.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4545/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967089241396

Collection Ref. Code	: 9676-85-745-1	Premise Address	: LOOC,LOOC,MANDAUE CITY		
Account ID	: 9676857451-7				
Customer Name	: NUNEZA,DOMINADOR COMENDADOR	TOTAL AMOUNT DUE	: 3,771.58	Overdue Bill	: 1
Meter Number	: MTR1195753				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96768574517

BC07/365.8/4545/0/21/03-13-2017/3

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449615854310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871641

4497148272

Date : 03-13-2017

BC07/365.8/4550/0194760/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497148427-2

Collection Ref. Code : 1859-74-257-2

Customer Information----------

Name : ISABELO,CHONA LUZON

Premise Address : M1 SITIO POKANG,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023660	Pole No	:	0194760
Serial No	:	121758486	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12098
Period From	:	02-11-2017	Prev Rdg	:	11563
No of Days	:	28	Diff Rdg	:	535
Avg kWh/day	:	19.11	Registered	:	535
Conn Load	:	354	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,634.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,491.50
Transmission Charge	0.7381/kWh	394.88
System Loss Charge	0.6693/kWh	358.08
Sub-Total		3,244.46
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,634.50	132.69
Sub-Total		184.11
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		162.19
Transmission		11.92
System Loss		21.38
Distribution		184.29
Others		25.07
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		684.54
CURRENT BILL - MARCH 2017		5,648.90
TOTAL AMOUNT DUE		12,283.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 6,820.00

Your monthly electricity consumption chart

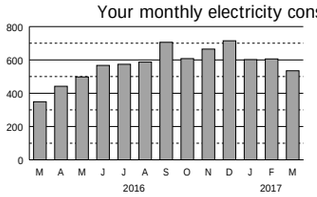

Avg Monthly Usage : 573.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,648.90		
Less : VAT	404.85		
Amount Net of VAT	5,244.05		
Less: BIR 2306	168.70		
BIR 2307	99.78	VATable Sales	5,244.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,975.57	VAT Zero Rated Sales	0.00
Add : VAT	404.85	VAT Amount	404.85
TOTAL AMOUNT DUE	5,380.42	TOTAL SALES	5,648.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/4550/0/21/03-13-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449615854310

Collection Ref. Code	: 1859-74-257-2	Premise Address	: M1 SITIO POKANG,LOOC, MANDAUE CITY		
Account ID	: 4497148427-2				
Customer Name	: ISABELO,CHONA LUZON	TOTAL AMOUNT DUE	: 12,283.55	Overdue Bill	: 1
Meter Number	: MTR1023660				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4497148272 BC07/365.8/4550/0/21/03-13-2017/3 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912801583314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861036

91266215507

Date : 03-13-2017

BC06/550.3/4360/0955725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126621550-7

Collection Ref. Code : 1859-64-554-2

Customer Information----------

Name : MUYARAGAS,RHODORA TAMBAGO

Premise Address : A3 POBLACION,WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021854	Pole No	:	0955725
Serial No	:	121744736	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	909
Period From	:	02-10-2017	Prev Rdg	:	909
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	329	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		3,254.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 489.00

Your monthly electricity consumption chart

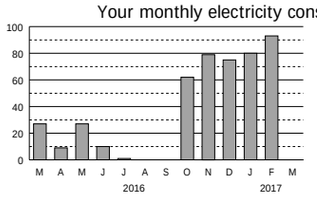

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4360/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912801583314

Collection Ref. Code	: 1859-64-554-2	Premise Address	: A3 POBLACION,WARD 4,MINGLANILLA		
Account ID	: 9126621550-7				
Customer Name	: MUYARAGAS,RHODORA TAMBAGO	TOTAL AMOUNT DUE	: 3,254.90	Overdue Bill	: 9
Meter Number	: MTR1021854				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91266215507 BC06/550.3/4360/0/32/03-13-2017/33 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912944826690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861034

91266215507

Date : 03-13-2017

BC06/550.3/4360/0955725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126621550-7

Collection Ref. Code : 1859-64-554-2

Customer Information----------

Name : MUYARAGAS,RHODORA TAMBAGO

Premise Address : A3 POBLACION,WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021854	Pole No	:	0955725
Serial No	:	121744736	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	909
Period From	:	01-10-2017	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	329	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 882.61	- 44.13
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		0.78
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.32
CURRENT BILL - FEBRUARY 2017		1,003.71
TOTAL AMOUNT DUE		3,249.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 489.00

Your monthly electricity consumption chart

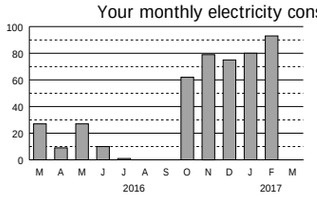

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.71		
Less : VAT	71.60		
Amount Net of VAT	932.11		
Less: BIR 2306	29.84		
BIR 2307	17.76	VATable Sales	932.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.51	VAT Zero Rated Sales	0.00
Add : VAT	71.60	VAT Amount	71.60
TOTAL AMOUNT DUE	956.11	TOTAL SALES	1,003.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4360/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912944826690

Collection Ref. Code	: 1859-64-554-2	Premise Address	: A3 POBLACION,WARD 4,MINGLANILLA		
Account ID	: 9126621550-7				
Customer Name	: MUYARAGAS,RHODORA TAMBAGO	TOTAL AMOUNT DUE	: 3,249.27	Overdue Bill	: 3
Meter Number	: MTR1021854				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91266215507 BC06/550.3/4360/0/32/03-13-2017/33 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988511666553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874007

98859100004

Date : 03-13-2017

BC07/535.1/10/0803075/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885910000-4

Collection Ref. Code : 1841-16-278-7

Customer Information----------

Name : GERA,EDWIN L

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165938	Pole No	:	0803075
Serial No	:	133499988	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	884
Period From	:	02-11-2017	Prev Rdg	:	784
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	360	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		- 18.06
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.53
CURRENT BILL - MARCH 2017		969.58
TOTAL AMOUNT DUE		2,229.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,200.00

Your monthly electricity consumption chart

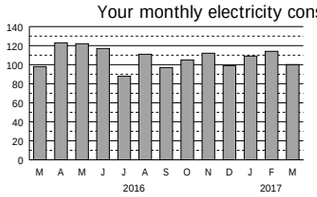

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.58		
Less : VAT	70.65		
Amount Net of VAT	898.93		
Less: BIR 2306	29.44		
BIR 2307	17.03	VATable Sales	898.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.46	VAT Zero Rated Sales	0.00
Add : VAT	70.65	VAT Amount	70.65
TOTAL AMOUNT DUE	923.11	TOTAL SALES	969.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/10/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988511666553

Collection Ref. Code	: 1841-16-278-7	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 9885910000-4				
Customer Name	: GERA,EDWIN L	TOTAL AMOUNT DUE	: 2,229.62	Overdue Bill	: 1
Meter Number	: MTR1165938				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98859100004 BC07/535.1/10/0/32/03-13-2017/33 928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421243642685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874218

42162031852

Date : 03-13-2017

BC07/535.1/25/0824802/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216203185-2

Collection Ref. Code : 1863-93-905-9

Customer Information----------

Name : DIANA,JUDITH ABELLA

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1154928	Pole No	:	0824802
Serial No	:	133484549	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	718
Period From	:	02-11-2017	Prev Rdg	:	674
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 144.04
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.29
CURRENT BILL - MARCH 2017		281.70
TOTAL AMOUNT DUE		748.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 583.00

Your monthly electricity consumption chart

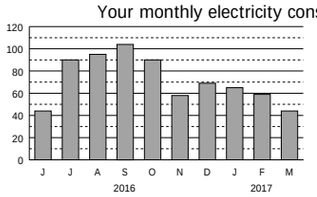

Avg Monthly Usage : 71.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.70		
Less : VAT	20.12		
Amount Net of VAT	261.58		
Less: BIR 2306	8.39		
BIR 2307	4.81	VATable Sales	261.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.38	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	268.50	TOTAL SALES	281.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/25/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421243642685

Collection Ref. Code	: 1863-93-905-9	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 4216203185-2				
Customer Name	: DIANA,JUDITH ABELLA	TOTAL AMOUNT DUE	: 748.76	Overdue Bill	: 1
Meter Number	: MTR1154928				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42162031852

BC07/535.1/25/0/32/03-13-2017/33

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108965918361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866695

10864396188

Date : 03-13-2017

BC07/535.1/40/0803082/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086439618-8

Collection Ref. Code : 1851-24-569-3

Customer Information----------

Name : YBANEZ,GLESILDA REBUYAS

Premise Address : PAKIGNE

TIN :

Metering Information----------

Meter No	:	508785 GS6	Pole No	:	0803082
Serial No	:	52386632	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2730
Period From	:	02-11-2017	Prev Rdg	:	2705
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 138.95
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.19
CURRENT BILL - MARCH 2017		100.29
TOTAL AMOUNT DUE		304.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 301.00

Your monthly electricity consumption chart

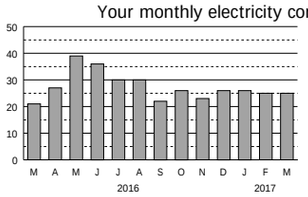

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.29		
Less : VAT	6.87		
Amount Net of VAT	93.42		
Less: BIR 2306	2.86		
BIR 2307	1.63	VATable Sales	93.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.93	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	95.80	TOTAL SALES	100.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/40/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108965918361

Collection Ref. Code	: 1851-24-569-3	Premise Address	: PAKIGNE		
Account ID	: 1086439618-8				
Customer Name	: YBANEZ,GLESILDA REBUYAS	TOTAL AMOUNT DUE	: 304.53	Overdue Bill	: 1
Meter Number	: 508785 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10864396188

BC07/535.1/40/0/32/03-13-2017/33

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815536941047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871264

81579100009

Date : 03-13-2017

BC07/535.1/50/0803082/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157910000-9

Collection Ref. Code : 1837-74-563-3

Customer Information----------

Name : ADLAWAN,ESTRELLA H

Premise Address : PAKIGNE MINGLANILLA,UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	253206GS6	Pole No	:	0803082
Serial No	:	42953894	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35875
Period From	:	02-11-2017	Prev Rdg	:	35720
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	110	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		58.91
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.91
CURRENT BILL - MARCH 2017		1,595.00
TOTAL AMOUNT DUE		3,795.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,310.00

Your monthly electricity consumption chart

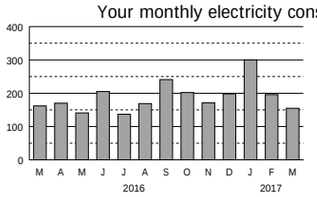

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.00		
Less : VAT	117.07		
Amount Net of VAT	1,477.93		
Less: BIR 2306	48.78		
BIR 2307	28.08	VATable Sales	1,477.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.07	VAT Zero Rated Sales	0.00
Add : VAT	117.07	VAT Amount	117.07
TOTAL AMOUNT DUE	1,518.14	TOTAL SALES	1,595.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/50/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815536941047

Collection Ref. Code	: 1837-74-563-3	Premise Address	: PAKIGNE MINGLANILLA,UPPER PAKIGNE		
Account ID	: 8157910000-9				
Customer Name	: ADLAWAN,ESTRELLA H	TOTAL AMOUNT DUE	: 3,795.65	Overdue Bill	: 1
Meter Number	: 253206GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81579100009

BC07/535.1/50/0/32/03-13-2017/33

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519434040579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874910

51920200006

Date : 03-13-2017

BC07/535.1/70/0824774/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192020000-6

Collection Ref. Code : 1843-22-605-7

Customer Information----------

Name : QUINO,EUFEL P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067394	Pole No	:	0824774
Serial No	:	84398225	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16637
Period From	:	02-11-2017	Prev Rdg	:	16310
No of Days	:	28	Diff Rdg	:	327
Avg kWh/day	:	11.68	Registered	:	327
Conn Load	:	236	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,024.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.7381/kWh	241.36
System Loss Charge	0.6693/kWh	218.86
Sub-Total		1,983.06
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,024.50	60.49
Sub-Total		91.92
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		99.13
Transmission		7.29
System Loss		13.06
Distribution		112.88
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		416.07
CURRENT BILL - MARCH 2017		3,431.70
TOTAL AMOUNT DUE		6,456.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,385.00

Your monthly electricity consumption chart

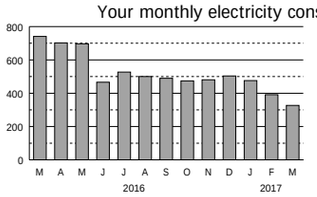

Avg Monthly Usage : 521.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.70		
Less : VAT	245.20		
Amount Net of VAT	3,186.50		
Less: BIR 2306	102.17		
BIR 2307	60.61	VATable Sales	3,186.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,023.72	VAT Zero Rated Sales	0.00
Add : VAT	245.20	VAT Amount	245.20
TOTAL AMOUNT DUE	3,268.92	TOTAL SALES	3,431.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/70/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519434040579

Collection Ref. Code : 1843-22-605-7

Account ID : 5192020000-6

Customer Name : QUINO,EUFEL P

Meter Number : MTR1067394

Period : Feb 2017

Premise Address : PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 6,456.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51920200006

BC07/535.1/70/0/32/03-13-2017/33

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465850442106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879801

46599100008

Date : 03-13-2017

BC07/535.1/90/0824753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659910000-8

Collection Ref. Code : 1841-76-296-2

Customer Information----------

Name : VICENTE,JOSELITO A

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101855	Pole No	:	0824753
Serial No	:	40048733	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5406
Period From	:	02-11-2017	Prev Rdg	:	5183
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	240	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,689.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.7381/kWh	164.60
System Loss Charge	0.6693/kWh	149.25
Sub-Total		1,352.36
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		75.23
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		67.61
Transmission		4.97
System Loss		8.91
Distribution		77.17
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		285.52
CURRENT BILL - MARCH 2017		2,356.17
TOTAL AMOUNT DUE		5,045.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,481.00

Your monthly electricity consumption chart

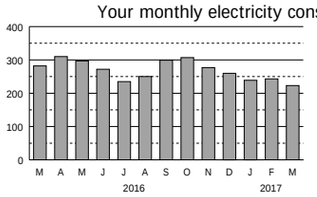

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.17		
Less : VAT	168.93		
Amount Net of VAT	2,187.24		
Less: BIR 2306	70.39		
BIR 2307	41.62	VATable Sales	2,187.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.23	VAT Zero Rated Sales	0.00
Add : VAT	168.93	VAT Amount	168.93
TOTAL AMOUNT DUE	2,244.16	TOTAL SALES	2,356.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/90/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465850442106

Collection Ref. Code	: 1841-76-296-2	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 4659910000-8				
Customer Name	: VICENTE,JOSELITO A	TOTAL AMOUNT DUE	: 5,045.69	Overdue Bill	: 1
Meter Number	: MTR1101855				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46599100008

BC07/535.1/90/0/32/03-13-2017/33

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525655283011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878149

52529100001

Date : 03-13-2017

BC07/535.1/90/0824753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252910000-1

Collection Ref. Code : 1845-70-917-9

Customer Information----------

Name : VICENTE,JOSELITO A

Premise Address : PROPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486897GS6	Pole No	:	0824753
Serial No	:	59079689	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12758
Period From	:	02-11-2017	Prev Rdg	:	12556
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	220	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,982.00	59.64
Sub-Total		79.05
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		258.02
CURRENT BILL - MARCH 2017		2,079.49
TOTAL AMOUNT DUE		5,061.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,372.00

Your monthly electricity consumption chart

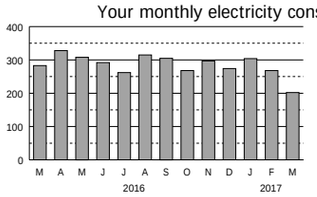

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.49		
Less : VAT	152.67		
Amount Net of VAT	1,926.82		
Less: BIR 2306	63.63		
BIR 2307	36.61	VATable Sales	1,926.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.58	VAT Zero Rated Sales	0.00
Add : VAT	152.67	VAT Amount	152.67
TOTAL AMOUNT DUE	1,979.25	TOTAL SALES	2,079.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/90/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525655283011

Collection Ref. Code	: 1845-70-917-9	Premise Address	: PROPER,PAKIGNE,MINGLANILLA		
Account ID	: 5252910000-1				
Customer Name	: VICENTE,JOSELITO A	TOTAL AMOUNT DUE	: 5,061.55	Overdue Bill	: 1
Meter Number	: 486897GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52529100001

BC07/535.1/90/0/32/03-13-2017/33

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685088559526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874056

68599100002

Date : 03-13-2017

BC07/535.1/100/0824753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859910000-2

Collection Ref. Code : 1829-75-818-7

Customer Information----------

Name : MANACAP,ESMERALDA V

Premise Address : 1382 PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152283DS6	Pole No	:	0824753
Serial No	:	13690315	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39176
Period From	:	02-11-2017	Prev Rdg	:	38998
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	515	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,842.50	116.85
Sub-Total		133.96
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		235.49
CURRENT BILL - MARCH 2017		1,905.45
TOTAL AMOUNT DUE		4,514.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,233.00

Your monthly electricity consumption chart

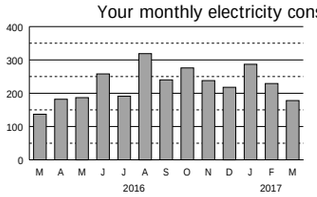

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.45		
Less : VAT	142.34		
Amount Net of VAT	1,763.11		
Less: BIR 2306	59.31		
BIR 2307	33.57	VATable Sales	1,763.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.23	VAT Zero Rated Sales	0.00
Add : VAT	142.34	VAT Amount	142.34
TOTAL AMOUNT DUE	1,812.57	TOTAL SALES	1,905.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/100/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685088559526

Collection Ref. Code	: 1829-75-818-7	Premise Address	: 1382 PAKIGNE MINGLANILLA		
Account ID	: 6859910000-2				
Customer Name	: MANACAP,ESMERALDA V	TOTAL AMOUNT DUE	: 4,514.89	Overdue Bill	: 1
Meter Number	: 152283DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68599100002 BC07/535.1/100/0/32/03-13-2017/33 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029864088392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878939

02979100001

Date : 03-13-2017

BC07/535.1/100/0824753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297910000-1

Collection Ref. Code : 1817-77-626-6

Customer Information----------

Name : LARISMA,ELEUTERIO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	211661WS6	Pole No	:	0824753
Serial No	:	48746072	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12784
Period From	:	02-11-2017	Prev Rdg	:	12724
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.87
CURRENT BILL - MARCH 2017		437.84
TOTAL AMOUNT DUE		999.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 591.00

Your monthly electricity consumption chart

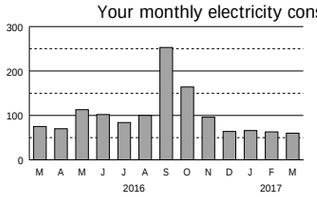

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.84		
Less : VAT	31.40		
Amount Net of VAT	406.44		
Less: BIR 2306	13.09		
BIR 2307	7.56	VATable Sales	406.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.79	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	417.19	TOTAL SALES	437.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/100/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029864088392

Collection Ref. Code	: 1817-77-626-6	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 0297910000-1				
Customer Name	: LARISMA,ELEUTERIO	TOTAL AMOUNT DUE	: 999.46	Overdue Bill	: 1
Meter Number	: 211661WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02979100001 BC07/535.1/100/0/32/03-13-2017/33 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094617581396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878973

09459100005

Date : 03-13-2017

BC07/535.1/120/0824585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945910000-5

Collection Ref. Code : 1817-25-347-6

Customer Information----------

Name : PILARIO,MARY FE ALICAYA

Premise Address : M1 PROPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012228 EFS6	Pole No	:	0824585
Serial No	:	121437639	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8688
Period From	:	02-11-2017	Prev Rdg	:	8504
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	444	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,114.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.7381/kWh	135.81
System Loss Charge	0.6693/kWh	123.15
Sub-Total		1,115.85
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		59.96
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		55.77
Transmission		4.10
System Loss		7.35
Distribution		63.78
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		235.42
CURRENT BILL - MARCH 2017		1,942.71
TOTAL AMOUNT DUE		4,056.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,125.00

Your monthly electricity consumption chart

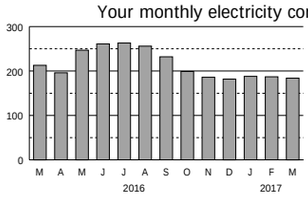

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.71		
Less : VAT	139.22		
Amount Net of VAT	1,803.49		
Less: BIR 2306	58.04		
BIR 2307	34.32	VATable Sales	1,803.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.13	VAT Zero Rated Sales	0.00
Add : VAT	139.22	VAT Amount	139.22
TOTAL AMOUNT DUE	1,850.35	TOTAL SALES	1,942.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/120/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094617581396

Collection Ref. Code	: 1817-25-347-6	Premise Address	: M1 PROPER PAKIGNE,MINGLANILLA		
Account ID	: 0945910000-5				
Customer Name	: PILARIO,MARY FE ALICAYA	TOTAL AMOUNT DUE	: 4,056.87	Overdue Bill	: 1
Meter Number	: 012228 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09459100005

BC07/535.1/120/0/32/03-13-2017/33

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310164169679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868281

31089100007

Date : 03-13-2017

BC07/535.1/160/0824592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108910000-7

Collection Ref. Code : 1839-40-434-5

Customer Information----------

Name : ABELLA,GENOVEVA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4613181GS6	Pole No	:	0824592
Serial No	:	60563520	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26088
Period From	:	02-11-2017	Prev Rdg	:	25888
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		65.12
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		253.82
CURRENT BILL - MARCH 2017		2,044.16
TOTAL AMOUNT DUE		4,339.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,447.76

Your monthly electricity consumption chart

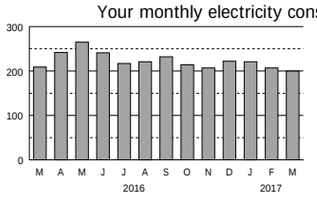

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.16		
Less : VAT	149.59		
Amount Net of VAT	1,894.57		
Less: BIR 2306	62.33		
BIR 2307	35.99	VATable Sales	1,894.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.25	VAT Zero Rated Sales	0.00
Add : VAT	149.59	VAT Amount	149.59
TOTAL AMOUNT DUE	1,945.84	TOTAL SALES	2,044.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/160/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310164169679

Collection Ref. Code	: 1839-40-434-5	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 3108910000-7				
Customer Name	: ABELLA,GENOVEVA	TOTAL AMOUNT DUE	: 4,339.14	Overdue Bill	: 1
Meter Number	: 4613181GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31089100007 BC07/535.1/160/0/32/03-13-2017/33 938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810595514644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867956

81089100002

Date : 03-13-2017

BC07/535.1/170/0824592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108910000-2

Collection Ref. Code : 1839-40-500-7

Customer Information----------

Name : RESERVA,HILARIO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149440	Pole No	:	0824592
Serial No	:	40098137	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1238
Period From	:	02-11-2017	Prev Rdg	:	1110
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.06
CURRENT BILL - MARCH 2017		1,304.98
TOTAL AMOUNT DUE		2,538.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 895.00

Your monthly electricity consumption chart

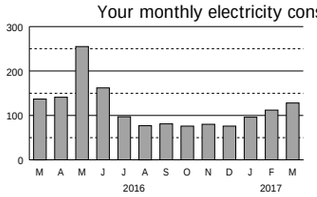

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.98		
Less : VAT	95.36		
Amount Net of VAT	1,209.62		
Less: BIR 2306	39.74		
BIR 2307	22.97	VATable Sales	1,209.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.91	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,242.27	TOTAL SALES	1,304.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/170/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810595514644

Collection Ref. Code	: 1839-40-500-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 8108910000-2				
Customer Name	: RESERVA,HILARIO	TOTAL AMOUNT DUE	: 2,538.54	Overdue Bill	: 1
Meter Number	: MTR1149440				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81089100002 BC07/535.1/170/0/32/03-13-2017/33 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835591540218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862715

83559100009

Date : 03-13-2017

BC07/535.1/190/0824613/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355910000-9

Collection Ref. Code : 1817-31-722-9

Customer Information----------

Name : CANARES,OLIMPIA M

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359310GS6	Pole No	:	0824613
Serial No	:	2003120820	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6721
Period From	:	02-11-2017	Prev Rdg	:	6650
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 78.18
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.30
CURRENT BILL - MARCH 2017		618.80
TOTAL AMOUNT DUE		1,327.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,128.00

Your monthly electricity consumption chart

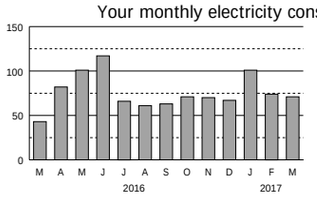

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.80		
Less : VAT	44.78		
Amount Net of VAT	574.02		
Less: BIR 2306	18.67		
BIR 2307	10.80	VATable Sales	574.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.55	VAT Zero Rated Sales	0.00
Add : VAT	44.78	VAT Amount	44.78
TOTAL AMOUNT DUE	589.33	TOTAL SALES	618.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/190/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835591540218

Collection Ref. Code	: 1817-31-722-9	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 8355910000-9				
Customer Name	: CANARES,OLIMPIA M	TOTAL AMOUNT DUE	: 1,327.26	Overdue Bill	: 1
Meter Number	: 359310GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83559100009

BC07/535.1/190/0/32/03-13-2017/33

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634509579002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63400200000

BILLING STATEMENT

1008861970

Date : 03-13-2017

BC07/535.1/200/0824634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340020000-0

Collection Ref. Code : 1819-78-551-3

Customer Information----------

Name : PABLE,RAUL

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	501720 GS6	Pole No	:	0824634
Serial No	:	67728273	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24551
Period From	:	02-11-2017	Prev Rdg	:	24189
No of Days	:	28	Diff Rdg	:	362
Avg kWh/day	:	12.93	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,485.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,486.00	89.72
Sub-Total		124.51
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		459.73
CURRENT BILL - MARCH 2017		3,702.83
TOTAL AMOUNT DUE		8,188.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,292.00

Your monthly electricity consumption chart

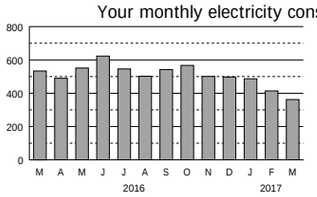

Avg Monthly Usage : 508.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.83		
Less : VAT	271.04		
Amount Net of VAT	3,431.79		
Less: BIR 2306	112.94		
BIR 2307	65.19	VATable Sales	3,431.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,253.66	VAT Zero Rated Sales	0.00
Add : VAT	271.04	VAT Amount	271.04
TOTAL AMOUNT DUE	3,524.70	TOTAL SALES	3,702.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/200/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634509579002

Collection Ref. Code	: 1819-78-551-3	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 6340020000-0				
Customer Name	: PABLE,RAUL	TOTAL AMOUNT DUE	: 8,188.61	Overdue Bill	: 1
Meter Number	: 501720 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63400200000

BC07/535.1/200/0/32/03-13-2017/33

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615281970191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870910

61536756531

Date : 03-13-2017

BC07/535.1/220/0824613/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153675653-1

Collection Ref. Code : 1851-94-200-9

Customer Information----------

Name : YGOT,NADEL SINGSON

Premise Address : PROPER,PAKIGNE

TIN :

Metering Information----------

Meter No	:	538743 GS6	Pole No	:	0824613
Serial No	:	93287523	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5136
Period From	:	02-11-2017	Prev Rdg	:	5065
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 78.02
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.32
CURRENT BILL - MARCH 2017		618.98
TOTAL AMOUNT DUE		1,335.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,120.00

Your monthly electricity consumption chart

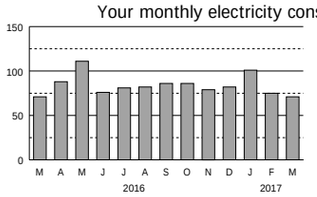

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.98		
Less : VAT	44.80		
Amount Net of VAT	574.18		
Less: BIR 2306	18.68		
BIR 2307	10.81	VATable Sales	574.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.69	VAT Zero Rated Sales	0.00
Add : VAT	44.80	VAT Amount	44.80
TOTAL AMOUNT DUE	589.49	TOTAL SALES	618.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/220/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615281970191

Collection Ref. Code	: 1851-94-200-9	Premise Address	: PROPER,PAKIGNE		
Account ID	: 6153675653-1				
Customer Name	: YGOT,NADEL SINGSON	TOTAL AMOUNT DUE	: 1,335.53	Overdue Bill	: 1
Meter Number	: 538743 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61536756531 BC07/535.1/220/0/32/03-13-2017/33 942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680826934235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870773

68029100002

Date : 03-13-2017

BC07/535.1/230/0824620/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802910000-2

Collection Ref. Code : 1813-59-419-8

Customer Information----------

Name : TANGARO,ANASTACIA T.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012625 EFS6	Pole No	:	0824620
Serial No	:	121433946	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1457
Period From	:	02-11-2017	Prev Rdg	:	1431
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 146.98
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.61
CURRENT BILL - MARCH 2017		101.26
TOTAL AMOUNT DUE		182.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 179.00

Your monthly electricity consumption chart

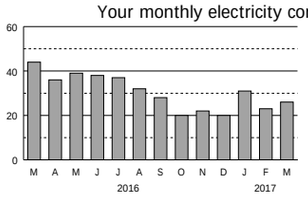

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.26		
Less : VAT	6.82		
Amount Net of VAT	94.44		
Less: BIR 2306	2.84		
BIR 2307	1.64	VATable Sales	94.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.96	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	96.78	TOTAL SALES	101.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/230/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680826934235

Collection Ref. Code	: 1813-59-419-8	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 6802910000-2				
Customer Name	: TANGARO,ANASTACIA T.	TOTAL AMOUNT DUE	: 182.58	Overdue Bill	: 1
Meter Number	: 012625 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68029100002

BC07/535.1/230/0/32/03-13-2017/33

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049663969658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871563

04959100001

Date : 03-13-2017

BC07/535.1/240/0824620/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495910000-1

Collection Ref. Code : 1841-30-446-8

Customer Information----------

Name : RABANUEL,EDGAR C

Premise Address : PROPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333537GS6	Pole No	:	0824620
Serial No	:	41648405	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8734
Period From	:	02-11-2017	Prev Rdg	:	8683
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 126.77
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.24
CURRENT BILL - MARCH 2017		369.12
TOTAL AMOUNT DUE		685.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 500.00

Your monthly electricity consumption chart

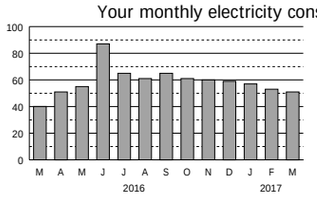

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.12		
Less : VAT	26.37		
Amount Net of VAT	342.75		
Less: BIR 2306	10.99		
BIR 2307	6.37	VATable Sales	342.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.39	VAT Zero Rated Sales	0.00
Add : VAT	26.37	VAT Amount	26.37
TOTAL AMOUNT DUE	351.76	TOTAL SALES	369.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/240/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049663969658

Collection Ref. Code	: 1841-30-446-8	Premise Address	: PROPER,PAKIGNE,MINGLANILLA		
Account ID	: 0495910000-1				
Customer Name	: RABANUEL,EDGAR C	TOTAL AMOUNT DUE	: 685.79	Overdue Bill	: 1
Meter Number	: 333537GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04959100001 BC07/535.1/240/0/32/03-13-2017/33 944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287706834744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874570

28778100009

Date : 03-13-2017

BC07/535.1/260/0824620/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877810000-9

Collection Ref. Code : 1843-83-575-4

Customer Information----------

Name : GIMENA,VERNATRES C

Premise Address : PROPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521463 GS6	Pole No	:	0824620
Serial No	:	52091191	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6040
Period From	:	02-11-2017	Prev Rdg	:	5815
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	120	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		72.63
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		285.35
CURRENT BILL - MARCH 2017		2,298.25
TOTAL AMOUNT DUE		4,848.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,934.00

Your monthly electricity consumption chart

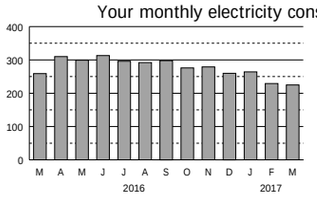

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.25		
Less : VAT	168.10		
Amount Net of VAT	2,130.15		
Less: BIR 2306	70.05		
BIR 2307	40.46	VATable Sales	2,130.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.64	VAT Zero Rated Sales	0.00
Add : VAT	168.10	VAT Amount	168.10
TOTAL AMOUNT DUE	2,187.74	TOTAL SALES	2,298.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/260/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287706834744

Collection Ref. Code	: 1843-83-575-4	Premise Address	: PROPER,PAKIGNE,MINGLANILLA		
Account ID	: 2877810000-9				
Customer Name	: GIMENA,VERNATRES C	TOTAL AMOUNT DUE	: 4,848.03	Overdue Bill	: 1
Meter Number	: 521463 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28778100009 BC07/535.1/260/0/32/03-13-2017/33 945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846613086058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870731

84620200000

Date : 03-13-2017

BC07/535.1/280/0824634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462020000-0

Collection Ref. Code : 1821-40-581-1

Customer Information----------

Name : PARAGOSO,LUCIA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060287	Pole No	:	0824634
Serial No	:	125295096	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5402
Period From	:	02-11-2017	Prev Rdg	:	5266
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	120	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.98
CURRENT BILL - MARCH 2017		1,393.51
TOTAL AMOUNT DUE		3,028.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,760.00

Your monthly electricity consumption chart

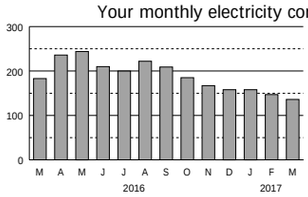

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.51		
Less : VAT	102.09		
Amount Net of VAT	1,291.42		
Less: BIR 2306	42.54		
BIR 2307	24.53	VATable Sales	1,291.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.35	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,326.44	TOTAL SALES	1,393.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/280/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846613086058

Collection Ref. Code	: 1821-40-581-1	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 8462020000-0				
Customer Name	: PARAGOSO,LUCIA	TOTAL AMOUNT DUE	: 3,028.86	Overdue Bill	: 1
Meter Number	: MTR1060287				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84620200000

BC07/535.1/280/0/32/03-13-2017/33

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919649167815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873563

91959100008

Date : 03-13-2017

BC07/535.1/290/0824634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195910000-8

Collection Ref. Code : 1841-24-416-3

Customer Information----------

Name : FLORES,CEFERINA D

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312223GS6	Pole No	:	0824634
Serial No	:	45658033	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8493
Period From	:	02-11-2017	Prev Rdg	:	8477
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	529	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 135.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.55
CURRENT BILL - MARCH 2017		15.90
Debit Adjustments		49.91
TOTAL AMOUNT DUE		183.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 516.00

Your monthly electricity consumption chart

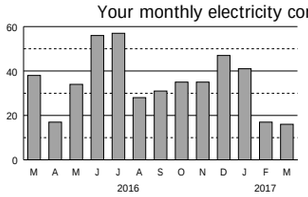

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.90		
Less : VAT	0.89		
Amount Net of VAT	15.01		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	15.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.50	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.39	TOTAL SALES	15.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/290/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919649167815

Collection Ref. Code	: 1841-24-416-3	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 9195910000-8				
Customer Name	: FLORES,CEFERINA D	TOTAL AMOUNT DUE	: 183.55	Overdue Bill	: 1
Meter Number	: 312223GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91959100008

BC07/535.1/290/0/32/03-13-2017/33

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320978123621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874421

32089100005

Date : 03-13-2017

BC07/535.1/300/0824634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208910000-5

Collection Ref. Code : 1839-40-614-3

Customer Information----------

Name : DELFINO,BEATRIZ

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	266759GS6	Pole No	:	0824634
Serial No	:	49140551	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25289
Period From	:	02-11-2017	Prev Rdg	:	24802
No of Days	:	28	Diff Rdg	:	487
Avg kWh/day	:	17.39	Registered	:	487
Conn Load	:	2936	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,083.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,267.96
Transmission Charge	0.4094/kWh	199.38
System Loss Charge	0.6734/kWh	327.95
Sub-Total		2,795.29
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,083.50	101.67
Sub-Total		148.48
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		147.63
Transmission		6.02
System Loss		20.22
Distribution		167.81
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		615.82
CURRENT BILL - MARCH 2017		4,958.04
TOTAL AMOUNT DUE		10,041.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 5,402.00

Your monthly electricity consumption chart

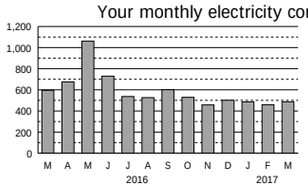

Avg Monthly Usage : 587.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,958.04		
Less : VAT	362.10		
Amount Net of VAT	4,595.94		
Less: BIR 2306	150.89		
BIR 2307	87.28	VATable Sales	4,595.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,357.77	VAT Zero Rated Sales	0.00
Add : VAT	362.10	VAT Amount	362.10
TOTAL AMOUNT DUE	4,719.87	TOTAL SALES	4,958.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/300/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320978123621

Collection Ref. Code	: 1839-40-614-3	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 3208910000-5				
Customer Name	: DELFINO,BEATRIZ	TOTAL AMOUNT DUE	: 10,041.61	Overdue Bill	: 1
Meter Number	: 266759GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32089100005

BC07/535.1/300/0/32/03-13-2017/33

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632930031135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878170

63289890368

Date : 03-13-2017

BC07/535.1/377/0815220/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328989036-8

Collection Ref. Code : 1863-47-995-3

Customer Information----------

Name : ABELLA,MELBEN CANEDO

Premise Address : RIVER SIDE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135389	Pole No	:	0815220
Serial No	:	85023403	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	716
Period From	:	02-11-2017	Prev Rdg	:	665
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 119.48
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.16
CURRENT BILL - MARCH 2017		377.33
TOTAL AMOUNT DUE		1,058.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 710.00

Your monthly electricity consumption chart

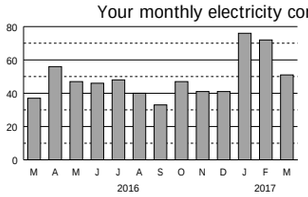

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.33		
Less : VAT	27.25		
Amount Net of VAT	350.08		
Less: BIR 2306	11.36		
BIR 2307	6.52	VATable Sales	350.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.20	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	359.45	TOTAL SALES	377.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/377/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632930031135

Collection Ref. Code	: 1863-47-995-3	Premise Address	: RIVER SIDE,PAKIGNE,MINGLANILLA		
Account ID	: 6328989036-8				
Customer Name	: ABELLA,MELBEN CANEDO	TOTAL AMOUNT DUE	: 1,058.11	Overdue Bill	: 1
Meter Number	: MTR1135389				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63289890368

BC07/535.1/377/0/32/03-13-2017/33

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156913351826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875316

15636379859

Date : 03-13-2017

BC07/535.1/395/0815234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563637985-9

Collection Ref. Code : 1855-97-887-3

Customer Information----------

Name : JUEZAN,MADELYN DEJOS

Premise Address : PROPER,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071642	Pole No	:	0815234
Serial No	:	125283306	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	546
Period From	:	02-11-2017	Prev Rdg	:	537
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	254	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 76.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.05
CURRENT BILL - MARCH 2017		11.07
TOTAL AMOUNT DUE		62.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 113.00

Your monthly electricity consumption chart

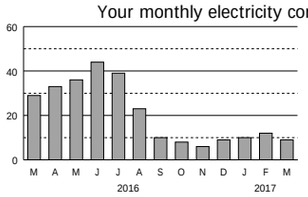

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.07		
Less : VAT	0.73		
Amount Net of VAT	10.34		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	10.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	10.65	TOTAL SALES	11.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/395/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156913351826

Collection Ref. Code	: 1855-97-887-3	Premise Address	: PROPER,PAKIGNE, MINGLANILLA		
Account ID	: 1563637985-9				
Customer Name	: JUEZAN,MADELYN DEJOS	TOTAL AMOUNT DUE	: 62.16	Overdue Bill	: 5
Meter Number	: MTR1071642				
Period	: Oct 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15636379859

BC07/535.1/395/0/32/03-13-2017/33

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690866736545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876502

69089100007

Date : 03-13-2017

BC07/535.1/400/0815234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908910000-7

Collection Ref. Code : 1817-87-722-4

Customer Information----------

Name : RESERVA,DORESA A

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071640	Pole No	:	0815234
Serial No	:	125283288	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1006
Period From	:	02-11-2017	Prev Rdg	:	954
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	270	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 121.08
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.30
CURRENT BILL - MARCH 2017		385.47
TOTAL AMOUNT DUE		669.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 446.00

Your monthly electricity consumption chart

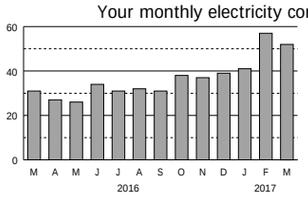

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.47		
Less : VAT	27.86		
Amount Net of VAT	357.61		
Less: BIR 2306	11.62		
BIR 2307	6.66	VATable Sales	357.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.33	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	367.19	TOTAL SALES	385.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/400/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690866736545

Collection Ref. Code	: 1817-87-722-4	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 6908910000-7				
Customer Name	: RESERVA,DORESA A	TOTAL AMOUNT DUE	: 669.37	Overdue Bill	: 1
Meter Number	: MTR1071640				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69089100007

BC07/535.1/400/0/32/03-13-2017/33

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210971493006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868008

21017600723

Date : 03-13-2017

BC07/535.1/404/0815234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101760072-3

Collection Ref. Code : 1863-82-800-1

Customer Information----------

Name : ROJAS,MARY JEAN CUTOBAN

Premise Address : PAKIGNE,PAKIGNE, MINGLANILLA

TIN : 481-815-187-000

Metering Information----------

Meter No	:	MTR1145200	Pole No	:	0815234
Serial No	:	85060366	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	334
Period From	:	02-11-2017	Prev Rdg	:	303
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	203	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 128.12
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.67
CURRENT BILL - MARCH 2017		171.20
TOTAL AMOUNT DUE		556.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 200.00

Your monthly electricity consumption chart

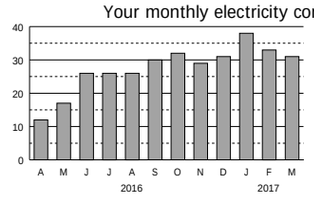

Avg Monthly Usage : 27.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.20		
Less : VAT	12.18		
Amount Net of VAT	159.02		
Less: BIR 2306	5.08		
BIR 2307	2.89	VATable Sales	159.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.05	VAT Zero Rated Sales	0.00
Add : VAT	12.18	VAT Amount	12.18
TOTAL AMOUNT DUE	163.23	TOTAL SALES	171.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/404/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210971493006

Collection Ref. Code	: 1863-82-800-1	Premise Address	: PAKIGNE,PAKIGNE, MINGLANILLA		
Account ID	: 2101760072-3				
Customer Name	: ROJAS,MARY JEAN CUTOBAN	TOTAL AMOUNT DUE	: 556.61	Overdue Bill	: 1
Meter Number	: MTR1145200				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21017600723

BC07/535.1/404/0/32/03-13-2017/33

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695964938016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879645

69525793035

Date : 03-13-2017

BC07/535.1/405/0815234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952579303-5

Collection Ref. Code : 1859-66-491-1

Customer Information----------

Name : ESTORBA,VICTORIANO LIBUTAN

Premise Address : PROPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022968	Pole No	:	0815234
Serial No	:	121755525	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2328
Period From	:	02-11-2017	Prev Rdg	:	2220
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.28
CURRENT BILL - MARCH 2017		1,123.79
TOTAL AMOUNT DUE		1,834.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,300.00

Your monthly electricity consumption chart

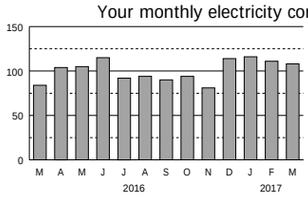

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.79		
Less : VAT	82.92		
Amount Net of VAT	1,040.87		
Less: BIR 2306	34.56		
BIR 2307	19.79	VATable Sales	1,040.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.52	VAT Zero Rated Sales	0.00
Add : VAT	82.92	VAT Amount	82.92
TOTAL AMOUNT DUE	1,069.44	TOTAL SALES	1,123.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/405/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695964938016

Collection Ref. Code	: 1859-66-491-1	Premise Address	: PROPER PAKIGNE,MINGLANILLA		
Account ID	: 6952579303-5				
Customer Name	: ESTORBA,VICTORIANO LIBUTAN	TOTAL AMOUNT DUE	: 1,834.36	Overdue Bill	: 1
Meter Number	: MTR1022968				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69525793035

BC07/535.1/405/0/32/03-13-2017/33

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691854196128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877268

69129100009

Date : 03-13-2017

BC07/535.1/410/0815500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912910000-9

Collection Ref. Code : 1813-71-743-5

Customer Information----------

Name : CANEDO,NICOLASA VILLASENCIO

Premise Address : NR. BO. CAPT.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	155944DS6	Pole No	:	0815500
Serial No	:	12001156	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9229
Period From	:	02-11-2017	Prev Rdg	:	9188
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 131.24
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.80
CURRENT BILL - MARCH 2017		266.20
TOTAL AMOUNT DUE		857.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

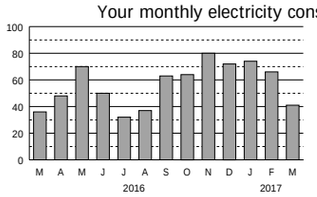

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.20		
Less : VAT	19.14		
Amount Net of VAT	247.06		
Less: BIR 2306	8.00		
BIR 2307	4.55	VATable Sales	247.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.51	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	253.65	TOTAL SALES	266.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/410/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691854196128

Collection Ref. Code	: 1813-71-743-5	Premise Address	: NR. BO. CAPT.,PAKIGNE,MINGLANILLA		
Account ID	: 6912910000-9				
Customer Name	: CANEDO,NICOLASA VILLASENCIO	TOTAL AMOUNT DUE	: 857.06	Overdue Bill	: 1
Meter Number	: 155944DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69129100009

BC07/535.1/410/0/32/03-13-2017/33

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584953404551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873152

58472104445

Date : 03-13-2017

BC07/535.1/415/0815234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847210444-5

Collection Ref. Code : 1857-95-893-4

Customer Information----------

Name : BLANCO,ALICIA DEL SOCORRO

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150059	Pole No	:	0815234
Serial No	:	133497914	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	832
Period From	:	02-11-2017	Prev Rdg	:	763
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 102.37
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.87
CURRENT BILL - MARCH 2017		572.96
TOTAL AMOUNT DUE		1,438.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 853.00

Your monthly electricity consumption chart

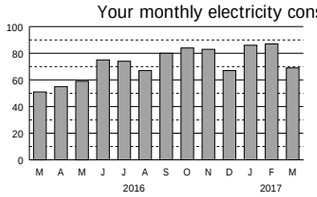

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.96		
Less : VAT	41.52		
Amount Net of VAT	531.44		
Less: BIR 2306	17.30		
BIR 2307	9.97	VATable Sales	531.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.17	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	545.69	TOTAL SALES	572.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/415/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584953404551

Collection Ref. Code	: 1857-95-893-4	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 5847210444-5				
Customer Name	: BLANCO,ALICIA DEL SOCORRO	TOTAL AMOUNT DUE	: 1,438.87	Overdue Bill	: 1
Meter Number	: MTR1150059				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58472104445

BC07/535.1/415/0/32/03-13-2017/33

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245608880472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869508

24583292511

Date : 03-13-2017

BC07/535.1/416/0815234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458329251-1

Collection Ref. Code : 1861-37-119-5

Customer Information----------

Name : BOISER,MARISS CABALSE

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060245	Pole No	:	0815234
Serial No	:	125291413	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1884
Period From	:	02-11-2017	Prev Rdg	:	1824
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 147.44
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.58
CURRENT BILL - MARCH 2017		435.20
TOTAL AMOUNT DUE		878.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 579.00

Your monthly electricity consumption chart

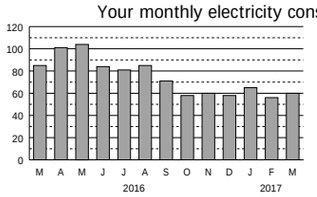

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.20		
Less : VAT	31.12		
Amount Net of VAT	404.08		
Less: BIR 2306	12.98		
BIR 2307	7.51	VATable Sales	404.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.59	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	414.71	TOTAL SALES	435.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/416/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245608880472

Collection Ref. Code	: 1861-37-119-5	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 2458329251-1				
Customer Name	: BOISER,MARISS CABALSE	TOTAL AMOUNT DUE	: 878.97	Overdue Bill	: 1
Meter Number	: MTR1060245				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24583292511

BC07/535.1/416/0/32/03-13-2017/33

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918617422858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872989

91849100002

Date : 03-13-2017

BC07/535.1/430/0815500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184910000-2

Collection Ref. Code : 1827-42-383-8

Customer Information----------

Name : CABALSE,MYRNA M

Premise Address : UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	155258DS6	Pole No	:	0815500
Serial No	:	12482881	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23334
Period From	:	02-11-2017	Prev Rdg	:	23193
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.83
CURRENT BILL - MARCH 2017		1,449.14
TOTAL AMOUNT DUE		3,349.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,650.00

Your monthly electricity consumption chart

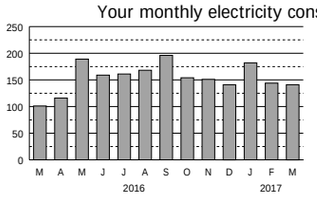

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.14		
Less : VAT	106.31		
Amount Net of VAT	1,342.83		
Less: BIR 2306	44.30		
BIR 2307	25.51	VATable Sales	1,342.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.02	VAT Zero Rated Sales	0.00
Add : VAT	106.31	VAT Amount	106.31
TOTAL AMOUNT DUE	1,379.33	TOTAL SALES	1,449.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/430/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918617422858

Collection Ref. Code	: 1827-42-383-8	Premise Address	: UPPER PAKIGNE,MINGLANILLA		
Account ID	: 9184910000-2				
Customer Name	: CABALSE,MYRNA M	TOTAL AMOUNT DUE	: 3,349.06	Overdue Bill	: 1
Meter Number	: 155258DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91849100002 BC07/535.1/430/0/32/03-13-2017/33 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119832474298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873627

11979100002

Date : 03-13-2017

BC07/535.1/440/0803061/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197910000-2

Collection Ref. Code : 1817-77-458-1

Customer Information----------

Name : ABUAN,JUAN

Premise Address : PAKIGNE MINGLANILLA,C/O SAN VICENTE CHAPEL

TIN :

Metering Information----------

Meter No	:	225226WS6	Pole No	:	0803061
Serial No	:	48094489	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20956
Period From	:	02-11-2017	Prev Rdg	:	20914
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 140.08
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.06
CURRENT BILL - MARCH 2017		266.22
TOTAL AMOUNT DUE		587.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 453.00

Your monthly electricity consumption chart

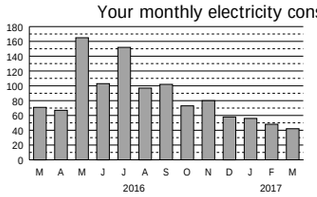

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.22		
Less : VAT	18.92		
Amount Net of VAT	247.30		
Less: BIR 2306	7.89		
BIR 2307	4.55	VATable Sales	247.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.86	VAT Zero Rated Sales	0.00
Add : VAT	18.92	VAT Amount	18.92
TOTAL AMOUNT DUE	253.78	TOTAL SALES	266.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/440/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119832474298

Collection Ref. Code	: 1817-77-458-1	Premise Address	: PAKIGNE MINGLANILLA,C/O SAN VICENTE CHAPEL
Account ID	: 1197910000-2		
Customer Name	: ABUAN,JUAN	TOTAL AMOUNT DUE	: 587.13
Meter Number	: 225226WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11979100002

BC07/535.1/440/0/32/03-13-2017/33

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510023879945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869064

51089100005

Date : 03-13-2017

BC07/535.1/450/0825402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108910000-5

Collection Ref. Code : 1839-40-449-3

Customer Information----------

Name : JUEZAN,ARMANDO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350988GS6	Pole No	:	0825402
Serial No	:	46102012	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	61419
Period From	:	02-11-2017	Prev Rdg	:	61234
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.03
CURRENT BILL - MARCH 2017		1,893.06
TOTAL AMOUNT DUE		4,095.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,892.00

Your monthly electricity consumption chart

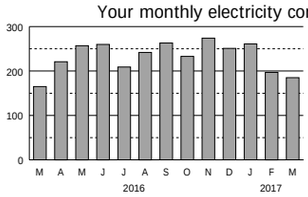

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.06		
Less : VAT	138.61		
Amount Net of VAT	1,754.45		
Less: BIR 2306	57.75		
BIR 2307	33.33	VATable Sales	1,754.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.37	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,801.98	TOTAL SALES	1,893.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/450/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510023879945

Collection Ref. Code	: 1839-40-449-3	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 5108910000-5				
Customer Name	: JUEZAN,ARMANDO	TOTAL AMOUNT DUE	: 4,095.29	Overdue Bill	: 1
Meter Number	: 350988GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51089100005

BC07/535.1/450/0/32/03-13-2017/33

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410124809289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867458

41089100006

Date : 03-13-2017

BC07/535.1/450/0825402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108910000-6

Collection Ref. Code : 1839-40-443-4

Customer Information----------

Name : JUEZAN,JESUS

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176740DS6	Pole No	:	0825402
Serial No	:	14259256	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	71021
Period From	:	02-11-2017	Prev Rdg	:	70951
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 107.11
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.58
CURRENT BILL - MARCH 2017		577.55
TOTAL AMOUNT DUE		1,293.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,920.00

Your monthly electricity consumption chart

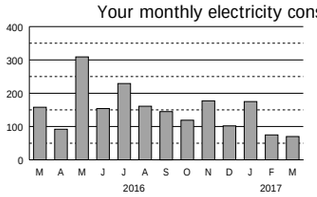

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.55		
Less : VAT	41.72		
Amount Net of VAT	535.83		
Less: BIR 2306	17.39		
BIR 2307	10.05	VATable Sales	535.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.39	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	550.11	TOTAL SALES	577.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/450/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410124809289

Collection Ref. Code	: 1839-40-443-4	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 4108910000-6				
Customer Name	: JUEZAN,JESUS	TOTAL AMOUNT DUE	: 1,293.20	Overdue Bill	: 1
Meter Number	: 176740DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41089100006 BC07/535.1/450/0/32/03-13-2017/33 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804680898529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864382

80429100003

Date : 03-13-2017

BC07/535.1/450/0825402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042910000-3

Collection Ref. Code : 1841-43-614-3

Customer Information----------

Name : JUEZAN,CHANDRINA D

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353639WS6	Pole No	:	0825402
Serial No	:	57463982	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21487
Period From	:	02-11-2017	Prev Rdg	:	21403
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	2565	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 58.81
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		98.92
CURRENT BILL - MARCH 2017		767.61
TOTAL AMOUNT DUE		1,464.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 900.00

Your monthly electricity consumption chart

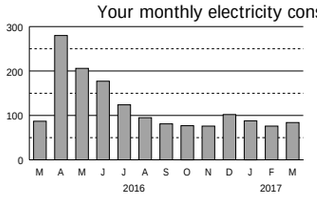

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.61		
Less : VAT	55.56		
Amount Net of VAT	712.05		
Less: BIR 2306	23.17		
BIR 2307	13.44	VATable Sales	712.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.44	VAT Zero Rated Sales	0.00
Add : VAT	55.56	VAT Amount	55.56
TOTAL AMOUNT DUE	731.00	TOTAL SALES	767.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/450/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804680898529

Collection Ref. Code	: 1841-43-614-3	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 8042910000-3				
Customer Name	: JUEZAN,CHANDRINA D	TOTAL AMOUNT DUE	: 1,464.72	Overdue Bill	: 1
Meter Number	: 353639WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80429100003 BC07/535.1/450/0/32/03-13-2017/33 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121216028045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874840

12198100005

Date : 03-13-2017

BC07/535.1/490/0803054/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219810000-5

Collection Ref. Code : 1845-26-038-4

Customer Information----------

Name : CANEDO,BALTAZAR A

Premise Address : 315 PROPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5299 EIS6	Pole No	:	0803054
Serial No	:	36723132	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3927
Period From	:	02-11-2017	Prev Rdg	:	3713
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	222	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,168.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,169.00	103.38
Sub-Total		123.94
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.37
CURRENT BILL - MARCH 2017		2,247.95
TOTAL AMOUNT DUE		7,416.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 986.00

Your monthly electricity consumption chart

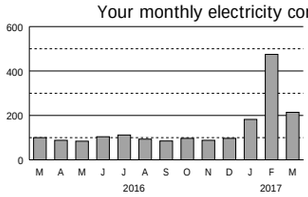

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.95		
Less : VAT	166.57		
Amount Net of VAT	2,081.38		
Less: BIR 2306	69.40		
BIR 2307	39.59	VATable Sales	2,081.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.39	VAT Zero Rated Sales	0.00
Add : VAT	166.57	VAT Amount	166.57
TOTAL AMOUNT DUE	2,138.96	TOTAL SALES	2,247.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/490/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121216028045

Collection Ref. Code	: 1845-26-038-4	Premise Address	: 315 PROPER,PAKIGNE,MINGLANILLA
Account ID	: 1219810000-5		
Customer Name	: CANEDO,BALTAZAR A	TOTAL AMOUNT DUE	: 7,416.85
Meter Number	: 5299 EIS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12198100005 BC07/535.1/490/0/32/03-13-2017/33 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346306493012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870671

34620200005

Date : 03-13-2017

BC07/535.1/510/0803054/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462020000-5

Collection Ref. Code : 1839-73-299-7

Customer Information----------

Name : CANEDO,ROBERTO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563145 GS6	Pole No	:	0803054
Serial No	:	52461108	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2389
Period From	:	02-11-2017	Prev Rdg	:	2344
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	90	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.92
CURRENT BILL - MARCH 2017		285.32
TOTAL AMOUNT DUE		643.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 82.00

Your monthly electricity consumption chart

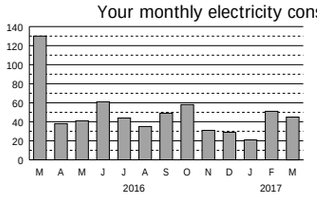

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.32		
Less : VAT	20.28		
Amount Net of VAT	265.04		
Less: BIR 2306	8.44		
BIR 2307	4.87	VATable Sales	265.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.73	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	272.01	TOTAL SALES	285.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/510/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346306493012

Collection Ref. Code	: 1839-73-299-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 3462020000-5				
Customer Name	: CANEDO,ROBERTO	TOTAL AMOUNT DUE	: 643.81	Overdue Bill	: 1
Meter Number	: 563145 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34620200005 BC07/535.1/510/0/32/03-13-2017/33 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623534110872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874363

62369100003

Date : 03-13-2017

BC07/535.1/550/0803012/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236910000-3

Collection Ref. Code : 1837-33-242-8

Customer Information----------

Name : ALICAYA,ROMEO U

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126292	Pole No	:	0803012
Serial No	:	84446800	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2206
Period From	:	02-11-2017	Prev Rdg	:	2128
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	680	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,070.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.7381/kWh	57.57
System Loss Charge	0.6693/kWh	52.21
Sub-Total		473.03
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		28.90
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		23.64
Transmission		1.74
System Loss		3.12
Distribution		27.38
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		100.60
CURRENT BILL - MARCH 2017		830.71
TOTAL AMOUNT DUE		1,900.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,145.00

Your monthly electricity consumption chart

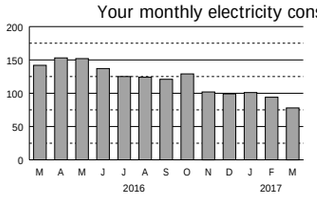

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.71		
Less : VAT	59.79		
Amount Net of VAT	770.92		
Less: BIR 2306	24.92		
BIR 2307	14.68	VATable Sales	770.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.32	VAT Zero Rated Sales	0.00
Add : VAT	59.79	VAT Amount	59.79
TOTAL AMOUNT DUE	791.11	TOTAL SALES	830.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/550/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623534110872

Collection Ref. Code	: 1837-33-242-8	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 6236910000-3				
Customer Name	: ALICAYA,ROMEO U	TOTAL AMOUNT DUE	: 1,900.73	Overdue Bill	: 1
Meter Number	: MTR1126292				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62369100003

BC07/535.1/550/0/32/03-13-2017/33

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466266653267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880059

46668100004

Date : 03-13-2017

BC07/535.1/560/0803012/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666810000-4

Collection Ref. Code : 1831-63-170-9

Customer Information----------

Name : ABELLA,MELCHOR R

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053948	Pole No	:	0803012
Serial No	:	121433035	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4288
Period From	:	02-11-2017	Prev Rdg	:	4087
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	320	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		255.22
CURRENT BILL - MARCH 2017		2,055.79
TOTAL AMOUNT DUE		4,427.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,300.00

Your monthly electricity consumption chart

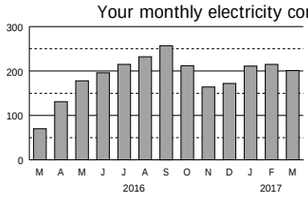

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.79		
Less : VAT	150.47		
Amount Net of VAT	1,905.32		
Less: BIR 2306	62.71		
BIR 2307	36.19	VATable Sales	1,905.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.42	VAT Zero Rated Sales	0.00
Add : VAT	150.47	VAT Amount	150.47
TOTAL AMOUNT DUE	1,956.89	TOTAL SALES	2,055.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/560/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466266653267

Collection Ref. Code	: 1831-63-170-9	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 4666810000-4				
Customer Name	: ABELLA,MELCHOR R	TOTAL AMOUNT DUE	: 4,427.04	Overdue Bill	: 1
Meter Number	: MTR1053948				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46668100004

BC07/535.1/560/0/32/03-13-2017/33

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184782105749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872217

18449100009

Date : 03-13-2017

BC07/535.1/600/0803040/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844910000-9

Collection Ref. Code : 1815-81-689-9

Customer Information----------

Name : ABELLA,HEDILIZA M

Premise Address : PROPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342163GS6	Pole No	:	0803040
Serial No	:	48615310	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25389
Period From	:	02-11-2017	Prev Rdg	:	25103
No of Days	:	28	Diff Rdg	:	286
Avg kWh/day	:	10.21	Registered	:	286
Conn Load	:	200	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,216.00	64.32
Sub-Total		91.81
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		362.50
CURRENT BILL - MARCH 2017		2,919.22
TOTAL AMOUNT DUE		6,135.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,228.00

Your monthly electricity consumption chart

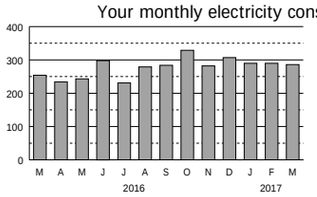

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.22		
Less : VAT	213.46		
Amount Net of VAT	2,705.76		
Less: BIR 2306	88.94		
BIR 2307	51.39	VATable Sales	2,705.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.43	VAT Zero Rated Sales	0.00
Add : VAT	213.46	VAT Amount	213.46
TOTAL AMOUNT DUE	2,778.89	TOTAL SALES	2,919.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/600/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184782105749

Collection Ref. Code	: 1815-81-689-9	Premise Address	: PROPER PAKIGNE,MINGLANILLA		
Account ID	: 1844910000-9				
Customer Name	: ABELLA,HEDILIZA M	TOTAL AMOUNT DUE	: 6,135.37	Overdue Bill	: 1
Meter Number	: 342163GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18449100009

BC07/535.1/600/0/32/03-13-2017/33

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924688292487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875648

92459206501

Date : 03-13-2017

BC07/535.1/600/0803061/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245920650-1

Collection Ref. Code : 1863-75-929-8

Customer Information----------

Name : ABELLA,ROLDAN CABURNAY

Premise Address : 608 PROPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145507	Pole No	:	0803061
Serial No	:	40103182	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	953
Period From	:	02-11-2017	Prev Rdg	:	891
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 94.23
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.87
CURRENT BILL - MARCH 2017		512.90
TOTAL AMOUNT DUE		1,183.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 698.00

Your monthly electricity consumption chart

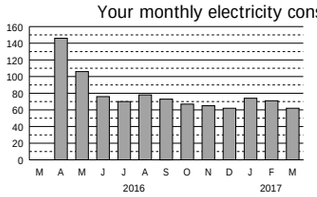

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.90		
Less : VAT	37.10		
Amount Net of VAT	475.80		
Less: BIR 2306	15.46		
BIR 2307	8.93	VATable Sales	475.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.41	VAT Zero Rated Sales	0.00
Add : VAT	37.10	VAT Amount	37.10
TOTAL AMOUNT DUE	488.51	TOTAL SALES	512.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/600/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924688292487

Collection Ref. Code	: 1863-75-929-8	Premise Address	: 608 PROPER,PAKIGNE,MINGLANILLA		
Account ID	: 9245920650-1				
Customer Name	: ABELLA,ROLDAN CABURNAY	TOTAL AMOUNT DUE	: 1,183.67	Overdue Bill	: 1
Meter Number	: MTR1145507				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92459206501 BC07/535.1/600/0/32/03-13-2017/33 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735764969157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862915

73571798708

Date : 03-13-2017

BC07/535.1/600/0803040/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357179870-8

Collection Ref. Code : 1855-66-065-2

Customer Information----------

Name : GABEST,ROMEO FELICIANO SR.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1474 EVS6	Pole No	:	0803040
Serial No	:	01792952	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6024
Period From	:	02-11-2017	Prev Rdg	:	5926
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		- 17.87
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.06
CURRENT BILL - MARCH 2017		950.10
TOTAL AMOUNT DUE		2,176.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,340.00

Your monthly electricity consumption chart

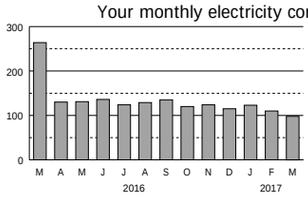

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.10		
Less : VAT	69.22		
Amount Net of VAT	880.88		
Less: BIR 2306	28.85		
BIR 2307	16.68	VATable Sales	880.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.35	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	904.57	TOTAL SALES	950.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/600/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735764969157

Collection Ref. Code	: 1855-66-065-2	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 7357179870-8				
Customer Name	: GABEST,ROMEO FELICIANO SR.	TOTAL AMOUNT DUE	: 2,176.39	Overdue Bill	: 1
Meter Number	: 1474 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73571798708

BC07/535.1/600/0/32/03-13-2017/33

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852956810775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874230

85260725990

Date : 03-13-2017

BC07/535.1/600/0803040/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526072599-0

Collection Ref. Code : 1853-34-935-6

Customer Information----------

Name : IBO,JOCERYL LABRADOR

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546587 GS6	Pole No	:	0803040
Serial No	:	58065540	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3831
Period From	:	02-11-2017	Prev Rdg	:	3760
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 75.22
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.67
CURRENT BILL - MARCH 2017		622.13
TOTAL AMOUNT DUE		1,478.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 865.00

Your monthly electricity consumption chart

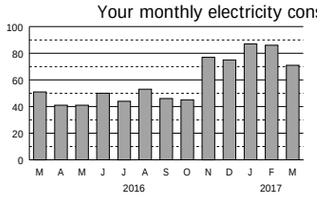

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.13		
Less : VAT	45.14		
Amount Net of VAT	576.99		
Less: BIR 2306	18.82		
BIR 2307	10.86	VATable Sales	576.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.31	VAT Zero Rated Sales	0.00
Add : VAT	45.14	VAT Amount	45.14
TOTAL AMOUNT DUE	592.45	TOTAL SALES	622.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/600/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852956810775

Collection Ref. Code	: 1853-34-935-6	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 8526072599-0				
Customer Name	: IBO,JOCERYL LABRADOR	TOTAL AMOUNT DUE	: 1,478.57	Overdue Bill	: 1
Meter Number	: 546587 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85260725990

BC07/535.1/600/0/32/03-13-2017/33

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719078098366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874279

71959100000

Date : 03-13-2017

BC07/535.1/610/0803061/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7195910000-0

Collection Ref. Code : 1841-24-047-8

Customer Information----------

Name : GANA-AN,WILFREDO A

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442892GS6	Pole No	:	0803061
Serial No	:	63029337	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	53968
Period From	:	02-11-2017	Prev Rdg	:	53459
No of Days	:	28	Diff Rdg	:	509
Avg kWh/day	:	18.18	Registered	:	509
Conn Load	:	1340	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,363.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,370.41
Transmission Charge	0.4094/kWh	208.38
System Loss Charge	0.6734/kWh	342.76
Sub-Total		2,921.55
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,363.50	147.27
Sub-Total		196.19
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		154.30
Transmission		6.29
System Loss		21.16
Distribution		175.37
Others		26.29
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		648.80
CURRENT BILL - MARCH 2017		5,227.95
TOTAL AMOUNT DUE		12,591.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,150.00

Your monthly electricity consumption chart

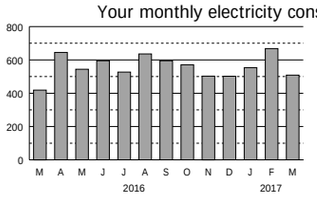

Avg Monthly Usage : 559.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,227.95		
Less : VAT	383.41		
Amount Net of VAT	4,844.54		
Less: BIR 2306	159.76		
BIR 2307	92.04	VATable Sales	4,844.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,592.74	VAT Zero Rated Sales	0.00
Add : VAT	383.41	VAT Amount	383.41
TOTAL AMOUNT DUE	4,976.15	TOTAL SALES	5,227.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/610/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719078098366

Collection Ref. Code	: 1841-24-047-8	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 7195910000-0				
Customer Name	: GANA-AN,WILFREDO A	TOTAL AMOUNT DUE	: 12,591.41	Overdue Bill	: 1
Meter Number	: 442892GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71959100000

BC07/535.1/610/0/32/03-13-2017/33

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914482386713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870108

91409100004

Date : 03-13-2017

BC07/535.1/620/0803061/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140910000-4

Collection Ref. Code : 1833-36-716-2

Customer Information----------

Name : SABANAL,MARCELO LEJARSO

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	MTR1071538	Pole No	:	0803061
Serial No	:	125281457	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3128
Period From	:	02-11-2017	Prev Rdg	:	3019
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	444	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.84
CURRENT BILL - MARCH 2017		1,118.65
TOTAL AMOUNT DUE		2,459.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,405.00

Your monthly electricity consumption chart

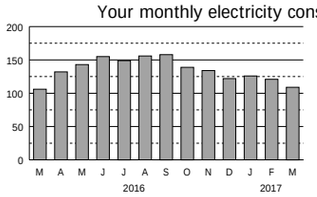

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.65		
Less : VAT	82.01		
Amount Net of VAT	1,036.64		
Less: BIR 2306	34.17		
BIR 2307	19.69	VATable Sales	1,036.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.78	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,064.79	TOTAL SALES	1,118.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/620/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914482386713

Collection Ref. Code	: 1833-36-716-2	Premise Address	: PROPER		
Account ID	: 9140910000-4				
Customer Name	: SABANAL,MARCELO LEJARSO	TOTAL AMOUNT DUE	: 2,459.48	Overdue Bill	: 1
Meter Number	: MTR1071538				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91409100004 BC07/535.1/620/0/32/03-13-2017/33 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907877069470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866363

90791330468

Date : 03-13-2017

BC07/535.1/630/0803075/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079133046-8

Collection Ref. Code : 1853-80-926-8

Customer Information----------

Name : ABELLA,JIM FERNANDEZ

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560040 GS6	Pole No	:	0803075
Serial No	:	15721434	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3393
Period From	:	02-11-2017	Prev Rdg	:	3335
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 141.65
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.68
CURRENT BILL - MARCH 2017		421.90
TOTAL AMOUNT DUE		897.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 625.00

Your monthly electricity consumption chart

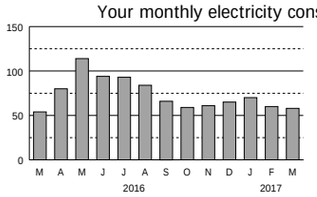

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.90		
Less : VAT	30.23		
Amount Net of VAT	391.67		
Less: BIR 2306	12.60		
BIR 2307	7.28	VATable Sales	391.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.79	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	402.02	TOTAL SALES	421.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/630/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907877069470

Collection Ref. Code	: 1853-80-926-8	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 9079133046-8				
Customer Name	: ABELLA,JIM FERNANDEZ	TOTAL AMOUNT DUE	: 897.57	Overdue Bill	: 1
Meter Number	: 560040 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90791330468

BC07/535.1/630/0/32/03-13-2017/33

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228485912321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877562

22887185142

Date : 03-13-2017

BC07/535.1/630/0803061/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288718514-2

Collection Ref. Code : 1853-44-389-1

Customer Information----------

Name : ABELLA,CHARLYN FERNANDEZ

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548653 GS6	Pole No	:	0803061
Serial No	:	24894480	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3481
Period From	:	02-11-2017	Prev Rdg	:	3405
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 82.42
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.16
CURRENT BILL - MARCH 2017		663.43
TOTAL AMOUNT DUE		1,482.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 540.00

Your monthly electricity consumption chart

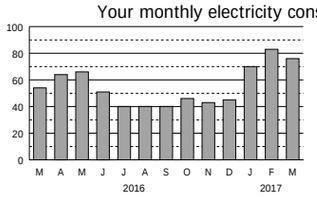

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.43		
Less : VAT	48.07		
Amount Net of VAT	615.36		
Less: BIR 2306	20.02		
BIR 2307	11.58	VATable Sales	615.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.76	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	631.83	TOTAL SALES	663.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/630/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228485912321

Collection Ref. Code	: 1853-44-389-1	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 2288718514-2				
Customer Name	: ABELLA,CHARLYN FERNANDEZ	TOTAL AMOUNT DUE	: 1,482.63	Overdue Bill	: 1
Meter Number	: 548653 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22887185142

BC07/535.1/630/0/32/03-13-2017/33

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370043966931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863816

37023936802

Date : 03-13-2017

BC07/535.1/630/0803075/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702393680-2

Collection Ref. Code : 1859-34-668-5

Customer Information----------

Name : ABELLA,CONCEPCION FERNANDEZ

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008987	Pole No	:	0803075
Serial No	:	121573458	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1706
Period From	:	02-11-2017	Prev Rdg	:	1675
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 131.33
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.26
CURRENT BILL - MARCH 2017		167.58
TOTAL AMOUNT DUE		392.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 454.00

Your monthly electricity consumption chart

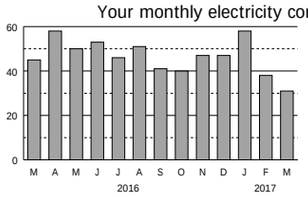

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.58		
Less : VAT	11.79		
Amount Net of VAT	155.79		
Less: BIR 2306	4.92		
BIR 2307	2.82	VATable Sales	155.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.05	VAT Zero Rated Sales	0.00
Add : VAT	11.79	VAT Amount	11.79
TOTAL AMOUNT DUE	159.84	TOTAL SALES	167.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/630/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370043966931

Collection Ref. Code	: 1859-34-668-5	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 3702393680-2				
Customer Name	: ABELLA,CONCEPCION FERNANDEZ	TOTAL AMOUNT DUE	: 392.34	Overdue Bill	: 1
Meter Number	: MTR1008987				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37023936802

BC07/535.1/630/0/32/03-13-2017/33

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314096072897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870528

31479100005

Date : 03-13-2017

BC07/535.1/650/0803096/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147910000-5

Collection Ref. Code : 1837-55-491-9

Customer Information----------

Name : VELEZ,LUZVIMINDA M.

Premise Address : NR HEALTH CENTER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	165013WS6	Pole No	:	0803096
Serial No	:	49504618	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23662
Period From	:	02-11-2017	Prev Rdg	:	23530
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	200	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.39
CURRENT BILL - MARCH 2017		1,366.19
TOTAL AMOUNT DUE		3,555.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,513.00

Your monthly electricity consumption chart

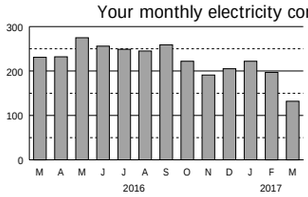

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.19		
Less : VAT	100.53		
Amount Net of VAT	1,265.66		
Less: BIR 2306	41.89		
BIR 2307	24.06	VATable Sales	1,265.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.71	VAT Zero Rated Sales	0.00
Add : VAT	100.53	VAT Amount	100.53
TOTAL AMOUNT DUE	1,300.24	TOTAL SALES	1,366.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/650/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314096072897

Collection Ref. Code	: 1837-55-491-9	Premise Address	: NR HEALTH CENTER,PAKIGNE,MINGLANILLA		
Account ID	: 3147910000-5				
Customer Name	: VELEZ,LUZVIMINDA M.	TOTAL AMOUNT DUE	: 3,555.43	Overdue Bill	: 1
Meter Number	: 165013WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31479100005

BC07/535.1/650/0/32/03-13-2017/33

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609887916916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866642

60979100009

Date : 03-13-2017

BC07/535.1/680/0803096/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097910000-9

Collection Ref. Code : 1817-77-377-1

Customer Information----------

Name : ACOPIADO,LOURDES

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104472	Pole No	:	0803096
Serial No	:	84450063	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	671
Period From	:	02-11-2017	Prev Rdg	:	645
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 140.83
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.39
CURRENT BILL - MARCH 2017		108.19
TOTAL AMOUNT DUE		293.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 204.00

Your monthly electricity consumption chart

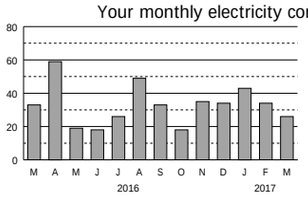

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.19		
Less : VAT	7.57		
Amount Net of VAT	100.62		
Less: BIR 2306	3.16		
BIR 2307	1.76	VATable Sales	100.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.70	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	103.27	TOTAL SALES	108.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/680/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609887916916

Collection Ref. Code	: 1817-77-377-1	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 6097910000-9				
Customer Name	: ACOPIADO,LOURDES	TOTAL AMOUNT DUE	: 293.22	Overdue Bill	: 1
Meter Number	: MTR1104472				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60979100009

BC07/535.1/680/0/32/03-13-2017/33

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638106940508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864573

63868100007

Date : 03-13-2017

BC07/535.1/700/0803096/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386810000-7

Collection Ref. Code : 1843-80-821-8

Customer Information----------

Name : BUNAL,ELIZABETH L

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456319GS6	Pole No	:	0803096
Serial No	:	52782584	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11823
Period From	:	02-11-2017	Prev Rdg	:	11700
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	118	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		38.99
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.19
CURRENT BILL - MARCH 2017		1,258.11
TOTAL AMOUNT DUE		2,616.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,457.00

Your monthly electricity consumption chart

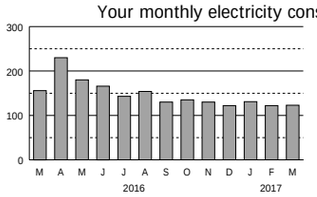

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.11		
Less : VAT	92.08		
Amount Net of VAT	1,166.03		
Less: BIR 2306	38.37		
BIR 2307	22.15	VATable Sales	1,166.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.51	VAT Zero Rated Sales	0.00
Add : VAT	92.08	VAT Amount	92.08
TOTAL AMOUNT DUE	1,197.59	TOTAL SALES	1,258.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/700/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638106940508

Collection Ref. Code	: 1843-80-821-8	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 6386810000-7				
Customer Name	: BUNAL,ELIZABETH L	TOTAL AMOUNT DUE	: 2,616.37	Overdue Bill	: 1
Meter Number	: 456319GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63868100007 BC07/535.1/700/0/32/03-13-2017/33 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409808228555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867248

40979100001

Date : 03-13-2017

BC07/535.1/770/0803096/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097910000-1

Collection Ref. Code : 1817-77-362-3

Customer Information----------

Name : PATINDOL,CRISTITA A

Premise Address : PAKIGNE MINGLANILLA,PAKIGNE

TIN :

Metering Information----------

Meter No	:	335328GS6	Pole No	:	0803096
Serial No	:	48301316	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21138
Period From	:	02-11-2017	Prev Rdg	:	20992
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	300	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		54.52
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.33
CURRENT BILL - MARCH 2017		1,501.61
TOTAL AMOUNT DUE		3,525.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,266.00

Your monthly electricity consumption chart

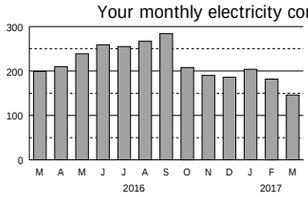

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.61		
Less : VAT	110.20		
Amount Net of VAT	1,391.41		
Less: BIR 2306	45.91		
BIR 2307	26.44	VATable Sales	1,391.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.06	VAT Zero Rated Sales	0.00
Add : VAT	110.20	VAT Amount	110.20
TOTAL AMOUNT DUE	1,429.26	TOTAL SALES	1,501.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/770/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409808228555

Collection Ref. Code	: 1817-77-362-3	Premise Address	: PAKIGNE MINGLANILLA,PAKIGNE		
Account ID	: 4097910000-1				
Customer Name	: PATINDOL,CRISTITA A	TOTAL AMOUNT DUE	: 3,525.59	Overdue Bill	: 1
Meter Number	: 335328GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40979100001 BC07/535.1/770/0/32/03-13-2017/33 978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182041854634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870907

18289100002

Date : 03-13-2017

BC07/535.1/810/0803103/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828910000-2

Collection Ref. Code : 1841-56-905-4

Customer Information----------

Name : BASTIDA,CRISPIN P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015845 EFS6	Pole No	:	0803103
Serial No	:	94719223	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28481
Period From	:	02-11-2017	Prev Rdg	:	27898
No of Days	:	28	Diff Rdg	:	583
Avg kWh/day	:	20.82	Registered	:	583
Conn Load	:	714	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,308.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,715.03
Transmission Charge	0.4094/kWh	238.68
System Loss Charge	0.6734/kWh	392.59
Sub-Total		3,346.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,308.50	166.17
Sub-Total		222.21
Government Charges		
Franchise Tax - Local		26.21
Value Added Tax		
Generation		176.75
Transmission		7.20
System Loss		24.24
Distribution		200.78
Others		29.81
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		742.73
CURRENT BILL - MARCH 2017		5,984.38
TOTAL AMOUNT DUE		14,292.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 10,200.00

Your monthly electricity consumption chart

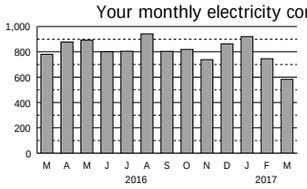

Avg Monthly Usage : 812.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,984.38		
Less : VAT	438.78		
Amount Net of VAT	5,545.60		
Less: BIR 2306	182.83		
BIR 2307	105.36	VATable Sales	5,545.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,257.41	VAT Zero Rated Sales	0.00
Add : VAT	438.78	VAT Amount	438.78
TOTAL AMOUNT DUE	5,696.19	TOTAL SALES	5,984.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/810/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182041854634

Collection Ref. Code	: 1841-56-905-4	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 1828910000-2				
Customer Name	: BASTIDA,CRISPIN P	TOTAL AMOUNT DUE	: 14,292.90	Overdue Bill	: 1
Meter Number	: 015845 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18289100002

BC07/535.1/810/0/32/03-13-2017/33

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840118491256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866186

8400628972

Date : 03-13-2017

BC07/535.1/830/0803124/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400662897-2

Collection Ref. Code : 1851-79-356-9

Customer Information----------

Name : VIJAR,CATHERINE HERBIAS

Premise Address : M2 UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	532310 GS6	Pole No	:	0803124
Serial No	:	26130784	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28477
Period From	:	02-11-2017	Prev Rdg	:	28142
No of Days	:	28	Diff Rdg	:	335
Avg kWh/day	:	11.96	Registered	:	335
Conn Load	:	1252	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		97.12
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		423.19
CURRENT BILL - MARCH 2017		3,406.68
TOTAL AMOUNT DUE		6,652.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,047.00

Your monthly electricity consumption chart

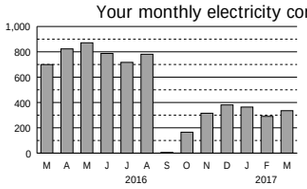

Avg Monthly Usage : 502.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,406.68		
Less : VAT	248.68		
Amount Net of VAT	3,158.00		
Less: BIR 2306	103.62		
BIR 2307	59.97	VATable Sales	3,158.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.41	VAT Zero Rated Sales	0.00
Add : VAT	248.68	VAT Amount	248.68
TOTAL AMOUNT DUE	3,243.09	TOTAL SALES	3,406.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/830/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840118491256

Collection Ref. Code	: 1851-79-356-9	Premise Address	: M2 UPPER PAKIGNE		
Account ID	: 8400662897-2				
Customer Name	: VIJAR,CATHERINE HERBIAS	TOTAL AMOUNT DUE	: 6,652.90	Overdue Bill	: 1
Meter Number	: 532310 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8400628972

BC07/535.1/830/0/32/03-13-2017/33

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104251657168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864080

10424567161

Date : 03-13-2017

BC07/535.1/830/0803124/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042456716-1

Collection Ref. Code : 1863-52-251-4

Customer Information----------

Name : VIJAR,BERNARDO PINTOR

Premise Address : M2 UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136014	Pole No	:	0803124
Serial No	:	85014562	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3030
Period From	:	02-11-2017	Prev Rdg	:	2886
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	426	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		53.30
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		183.70
CURRENT BILL - MARCH 2017		1,480.56
TOTAL AMOUNT DUE		3,453.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,970.00

Your monthly electricity consumption chart

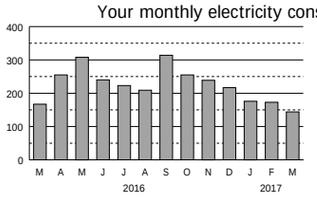

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.56		
Less : VAT	108.61		
Amount Net of VAT	1,371.95		
Less: BIR 2306	45.27		
BIR 2307	26.07	VATable Sales	1,371.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.61	VAT Zero Rated Sales	0.00
Add : VAT	108.61	VAT Amount	108.61
TOTAL AMOUNT DUE	1,409.22	TOTAL SALES	1,480.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/830/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104251657168

Collection Ref. Code	: 1863-52-251-4	Premise Address	: M2 UPPER PAKIGNE,MINGLANILLA		
Account ID	: 1042456716-1				
Customer Name	: VIJAR,BERNARDO PINTOR	TOTAL AMOUNT DUE	: 3,453.59	Overdue Bill	: 1
Meter Number	: MTR1136014				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10424567161

BC07/535.1/830/0/32/03-13-2017/33

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254323878588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874542

25402485707

Date : 03-13-2017

BC07/535.1/830/0803124/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540248570-7

Collection Ref. Code : 1851-79-335-6

Customer Information----------

Name : VIJAR,CATHERINE HERBIAS

Premise Address : M1 UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	532317 GS6	Pole No	:	0803124
Serial No	:	53875673	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26009
Period From	:	02-11-2017	Prev Rdg	:	25581
No of Days	:	28	Diff Rdg	:	428
Avg kWh/day	:	15.29	Registered	:	428
Conn Load	:	2532	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,634.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,993.20
Transmission Charge	0.4094/kWh	175.22
System Loss Charge	0.6734/kWh	288.22
Sub-Total		2,456.64
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,634.00	92.68
Sub-Total		133.82
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		129.74
Transmission		5.29
System Loss		17.79
Distribution		147.56
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		541.74
CURRENT BILL - MARCH 2017		4,361.84
TOTAL AMOUNT DUE		8,996.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 6,079.00

Your monthly electricity consumption chart

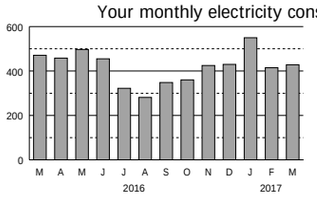

Avg Monthly Usage : 418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,361.84		
Less : VAT	318.73		
Amount Net of VAT	4,043.11		
Less: BIR 2306	132.81		
BIR 2307	76.78	VATable Sales	4,043.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,833.52	VAT Zero Rated Sales	0.00
Add : VAT	318.73	VAT Amount	318.73
TOTAL AMOUNT DUE	4,152.25	TOTAL SALES	4,361.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/830/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254323878588

Collection Ref. Code	: 1851-79-335-6	Premise Address	: M1 UPPER PAKIGNE		
Account ID	: 2540248570-7				
Customer Name	: VIJAR,CATHERINE HERBIAS	TOTAL AMOUNT DUE	: 8,996.00	Overdue Bill	: 1
Meter Number	: 532317 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25402485707 BC07/535.1/830/0/32/03-13-2017/33 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580878322889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870155

58040200006

Date : 03-13-2017

BC07/535.1/850/0803103/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804020000-6

Collection Ref. Code : 1843-38-815-4

Customer Information----------

Name : GEONZON,CHERRILYN T

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321129GS6	Pole No	:	0803103
Serial No	:	48646511	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10979
Period From	:	02-11-2017	Prev Rdg	:	10856
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	279	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.49
CURRENT BILL - MARCH 2017		1,260.83
TOTAL AMOUNT DUE		2,740.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,547.00

Your monthly electricity consumption chart

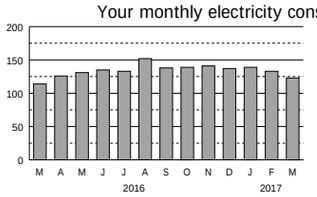

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.83		
Less : VAT	92.37		
Amount Net of VAT	1,168.46		
Less: BIR 2306	38.49		
BIR 2307	22.20	VATable Sales	1,168.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.77	VAT Zero Rated Sales	0.00
Add : VAT	92.37	VAT Amount	92.37
TOTAL AMOUNT DUE	1,200.14	TOTAL SALES	1,260.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/850/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580878322889

Collection Ref. Code	: 1843-38-815-4	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 5804020000-6				
Customer Name	: GEONZON,CHERRILYN T	TOTAL AMOUNT DUE	: 2,740.53	Overdue Bill	: 1
Meter Number	: 321129GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58040200006

BC07/535.1/850/0/32/03-13-2017/33

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281160956244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871626

28140200008

Date : 03-13-2017

BC07/535.1/900/0803124/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814020000-8

Collection Ref. Code : 1843-43-140-8

Customer Information----------

Name : ALMACEN,JOSEFINA U

Premise Address : 2044 UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318635 GS6	Pole No	:	0803124
Serial No	:	46116451	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23094
Period From	:	02-11-2017	Prev Rdg	:	22839
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	272	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,806.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,807.00	96.14
Sub-Total		120.65
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		328.17
CURRENT BILL - MARCH 2017		2,647.11
TOTAL AMOUNT DUE		7,454.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,700.00

Your monthly electricity consumption chart

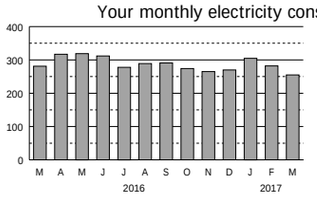

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.11		
Less : VAT	195.09		
Amount Net of VAT	2,452.02		
Less: BIR 2306	81.29		
BIR 2307	46.61	VATable Sales	2,452.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.12	VAT Zero Rated Sales	0.00
Add : VAT	195.09	VAT Amount	195.09
TOTAL AMOUNT DUE	2,519.21	TOTAL SALES	2,647.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/900/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281160956244

Collection Ref. Code	: 1843-43-140-8	Premise Address	: 2044 UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 2814020000-8				
Customer Name	: ALMACEN,JOSEFINA U	TOTAL AMOUNT DUE	: 7,454.08	Overdue Bill	: 1
Meter Number	: 318635 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28140200008

BC07/535.1/900/0/32/03-13-2017/33

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441118837905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866796

44189100009

Date : 03-13-2017

BC07/535.1/930/0803131/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418910000-9

Collection Ref. Code : 1841-49-398-8

Customer Information----------

Name : REVILLA,LIGAYA M

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126369	Pole No	:	0803131
Serial No	:	84454465	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3856
Period From	:	02-11-2017	Prev Rdg	:	3610
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	120	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,095.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.7381/kWh	181.57
System Loss Charge	0.6693/kWh	164.65
Sub-Total		1,491.84
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		85.55
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		74.58
Transmission		5.49
System Loss		9.84
Distribution		85.07
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		315.24
CURRENT BILL - MARCH 2017		2,601.51
TOTAL AMOUNT DUE		5,696.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,215.00

Your monthly electricity consumption chart

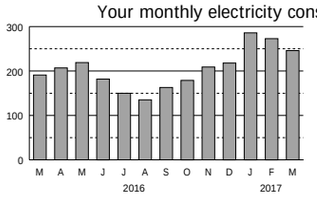

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.51		
Less : VAT	186.62		
Amount Net of VAT	2,414.89		
Less: BIR 2306	77.78		
BIR 2307	45.95	VATable Sales	2,414.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.16	VAT Zero Rated Sales	0.00
Add : VAT	186.62	VAT Amount	186.62
TOTAL AMOUNT DUE	2,477.78	TOTAL SALES	2,601.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/930/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441118837905

Collection Ref. Code	: 1841-49-398-8	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 4418910000-9				
Customer Name	: REVILLA,LIGAYA M	TOTAL AMOUNT DUE	: 5,696.60	Overdue Bill	: 1
Meter Number	: MTR1126369				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44189100009 BC07/535.1/930/0/32/03-13-2017/33 985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598572082923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879708

59879100002

Date : 03-13-2017

BC07/535.1/940/0803131/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987910000-2

Collection Ref. Code : 1817-77-224-4

Customer Information----------

Name : TEVES,PROSERPINA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014332	Pole No	:	0803131
Serial No	:	50187222	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7842
Period From	:	02-11-2017	Prev Rdg	:	7644
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,920.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,920.00	58.40
Sub-Total		77.43
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		252.89
CURRENT BILL - MARCH 2017		2,038.34
TOTAL AMOUNT DUE		4,958.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,023.00

Your monthly electricity consumption chart

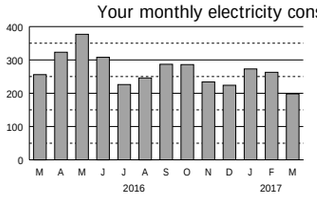

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.34		
Less : VAT	149.63		
Amount Net of VAT	1,888.71		
Less: BIR 2306	62.35		
BIR 2307	35.89	VATable Sales	1,888.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.47	VAT Zero Rated Sales	0.00
Add : VAT	149.63	VAT Amount	149.63
TOTAL AMOUNT DUE	1,940.10	TOTAL SALES	2,038.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/940/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598572082923

Collection Ref. Code	: 1817-77-224-4	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 5987910000-2				
Customer Name	: TEVES,PROSERPINA	TOTAL AMOUNT DUE	: 4,958.56	Overdue Bill	: 1
Meter Number	: MTR1014332				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59879100002 BC07/535.1/940/0/32/03-13-2017/33 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310998465635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868502

31044155302

Date : 03-13-2017

BC07/535.1/950/0803131/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104415530-2

Collection Ref. Code : 1853-89-095-2

Customer Information----------

Name : VIJAR,NATALIE HUBIAS

Premise Address : 1336,UPPER PAKIGNE,MINGLANILLA

TIN : 214-045-559-000

Metering Information----------

Meter No	:	562423 GS6	Pole No	:	0803131
Serial No	:	25894285	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7901
Period From	:	02-11-2017	Prev Rdg	:	7707
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		60.79
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		245.93
CURRENT BILL - MARCH 2017		1,980.34
TOTAL AMOUNT DUE		4,087.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,501.00

Your monthly electricity consumption chart

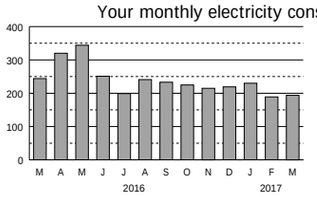

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.34		
Less : VAT	144.83		
Amount Net of VAT	1,835.51		
Less: BIR 2306	60.36		
BIR 2307	34.86	VATable Sales	1,835.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.29	VAT Zero Rated Sales	0.00
Add : VAT	144.83	VAT Amount	144.83
TOTAL AMOUNT DUE	1,885.12	TOTAL SALES	1,980.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/950/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310998465635

Collection Ref. Code	: 1853-89-095-2	Premise Address	: 1336,UPPER PAKIGNE,MINGLANILLA		
Account ID	: 3104415530-2				
Customer Name	: VIJAR,NATALIE HUBIAS	TOTAL AMOUNT DUE	: 4,087.76	Overdue Bill	: 1
Meter Number	: 562423 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31044155302

BC07/535.1/950/0/32/03-13-2017/33

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984741239116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872474

98418928135

Date : 03-13-2017

BC07/535.1/950/1510952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841892813-5

Collection Ref. Code : 1861-18-119-1

Customer Information----------

Name : VEJAR,BERBINA HERBIAS

Premise Address : UPPER,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066354	Pole No	:	1510952
Serial No	:	125294317	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1038
Period From	:	02-11-2017	Prev Rdg	:	977
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 93.61
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.62
CURRENT BILL - MARCH 2017		503.68
TOTAL AMOUNT DUE		1,119.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 626.00

Your monthly electricity consumption chart

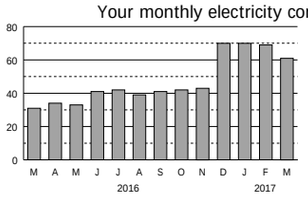

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.68		
Less : VAT	36.40		
Amount Net of VAT	467.28		
Less: BIR 2306	15.18		
BIR 2307	8.76	VATable Sales	467.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.34	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	479.74	TOTAL SALES	503.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/950/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984741239116

Collection Ref. Code	: 1861-18-119-1	Premise Address	: UPPER,PAKIGNE, MINGLANILLA		
Account ID	: 9841892813-5				
Customer Name	: VEJAR,BERBINA HERBIAS	TOTAL AMOUNT DUE	: 1,119.56	Overdue Bill	: 1
Meter Number	: MTR1066354				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98418928135

BC07/535.1/950/0/32/03-13-2017/33

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764913214181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880411

76449100007

Date : 03-13-2017

BC07/535.1/970/0803180/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644910000-7

Collection Ref. Code : 1815-78-971-9

Customer Information----------

Name : GEONZON,GUILLERMO G.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	338412GS6	Pole No	:	0803180
Serial No	:	49289158	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27157
Period From	:	02-11-2017	Prev Rdg	:	26994
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	300	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		54.71
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.18
CURRENT BILL - MARCH 2017		1,668.86
TOTAL AMOUNT DUE		3,620.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,169.00

Your monthly electricity consumption chart

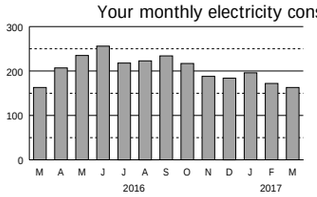

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.86		
Less : VAT	122.21		
Amount Net of VAT	1,546.65		
Less: BIR 2306	50.92		
BIR 2307	29.38	VATable Sales	1,546.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.35	VAT Zero Rated Sales	0.00
Add : VAT	122.21	VAT Amount	122.21
TOTAL AMOUNT DUE	1,588.56	TOTAL SALES	1,668.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/970/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764913214181

Collection Ref. Code	: 1815-78-971-9	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 7644910000-7				
Customer Name	: GEONZON,GUILLERMO G.	TOTAL AMOUNT DUE	: 3,620.87	Overdue Bill	: 1
Meter Number	: 338412GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76449100007

BC07/535.1/970/0/32/03-13-2017/33

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863634370933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879883

86322409177

Date : 03-13-2017

BC07/535.1/970/0803180/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632240917-7

Collection Ref. Code : 1861-18-161-2

Customer Information----------

Name : ICONAS,JUNNIFER COGOLLODO

Premise Address : UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133540	Pole No	:	0803180
Serial No	:	40076279	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5242
Period From	:	02-11-2017	Prev Rdg	:	5023
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	236	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,752.50	55.05
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		278.44
CURRENT BILL - MARCH 2017		2,243.16
TOTAL AMOUNT DUE		4,995.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,271.00

Your monthly electricity consumption chart

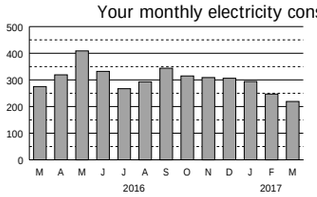

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.16		
Less : VAT	164.29		
Amount Net of VAT	2,078.87		
Less: BIR 2306	68.45		
BIR 2307	39.49	VATable Sales	2,078.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.93	VAT Zero Rated Sales	0.00
Add : VAT	164.29	VAT Amount	164.29
TOTAL AMOUNT DUE	2,135.22	TOTAL SALES	2,243.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/970/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863634370933

Collection Ref. Code	: 1861-18-161-2	Premise Address	: UPPER PAKIGNE,MINGLANILLA		
Account ID	: 8632240917-7				
Customer Name	: ICONAS,JUNNIFER COGOLLODO	TOTAL AMOUNT DUE	: 4,995.55	Overdue Bill	: 1
Meter Number	: MTR1133540				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86322409177

BC07/535.1/970/0/32/03-13-2017/33

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864389613506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880150

86449100006

Date : 03-13-2017

BC07/535.1/970/0803180/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644910000-6

Collection Ref. Code : 1815-78-977-8

Customer Information----------

Name : LARGOSA,GLENDOLYN U.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	338437GS6	Pole No	:	0803180
Serial No	:	49248511	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30856
Period From	:	02-11-2017	Prev Rdg	:	30454
No of Days	:	28	Diff Rdg	:	402
Avg kWh/day	:	14.36	Registered	:	402
Conn Load	:	300	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,082.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,872.11
Transmission Charge	0.4094/kWh	164.58
System Loss Charge	0.6734/kWh	270.71
Sub-Total		2,307.40
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,083.00	101.66
Sub-Total		140.30
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		121.87
Transmission		4.97
System Loss		16.71
Distribution		138.63
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		510.71
CURRENT BILL - MARCH 2017		4,113.65
TOTAL AMOUNT DUE		9,196.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,348.00

Your monthly electricity consumption chart

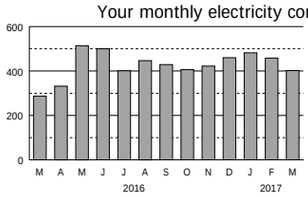

Avg Monthly Usage : 426.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,113.65		
Less : VAT	301.18		
Amount Net of VAT	3,812.47		
Less: BIR 2306	125.50		
BIR 2307	72.42	VATable Sales	3,812.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,614.55	VAT Zero Rated Sales	0.00
Add : VAT	301.18	VAT Amount	301.18
TOTAL AMOUNT DUE	3,915.73	TOTAL SALES	4,113.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/970/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864389613506

Collection Ref. Code	: 1815-78-977-8	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 8644910000-6				
Customer Name	: LARGOSA,GLENDOLYN U.	TOTAL AMOUNT DUE	: 9,196.49	Overdue Bill	: 1
Meter Number	: 338437GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86449100006 BC07/535.1/970/0/32/03-13-2017/33 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875624789865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866930

87559100000

Date : 03-13-2017

BC07/535.1/1000/0803180/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755910000-0

Collection Ref. Code : 1817-41-056-3

Customer Information----------

Name : LEON,TERESITA DE H

Premise Address : UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364781GS6	Pole No	:	0803180
Serial No	:	2002110556	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9442
Period From	:	02-11-2017	Prev Rdg	:	9327
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	300	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.40
CURRENT BILL - MARCH 2017		1,179.55
TOTAL AMOUNT DUE		2,578.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,303.00

Your monthly electricity consumption chart

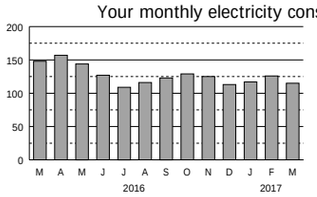

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.55		
Less : VAT	86.44		
Amount Net of VAT	1,093.11		
Less: BIR 2306	36.01		
BIR 2307	20.77	VATable Sales	1,093.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.33	VAT Zero Rated Sales	0.00
Add : VAT	86.44	VAT Amount	86.44
TOTAL AMOUNT DUE	1,122.77	TOTAL SALES	1,179.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1000/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875624789865

Collection Ref. Code	: 1817-41-056-3	Premise Address	: UPPER PAKIGNE,MINGLANILLA		
Account ID	: 8755910000-0				
Customer Name	: LEON,TERESITA DE H	TOTAL AMOUNT DUE	: 2,578.06	Overdue Bill	: 1
Meter Number	: 364781GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87559100000 BC07/535.1/1000/0/32/03-13-2017/33 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443387737517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867729

44349100006

Date : 03-13-2017

BC07/535.1/1020/0803180/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434910000-6

Collection Ref. Code : 1815-51-107-9

Customer Information----------

Name : CANADA,LOIDA A.

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	215645WS6	Pole No	:	0803180
Serial No	:	49697396	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8569
Period From	:	02-11-2017	Prev Rdg	:	8525
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 138.80
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.95
CURRENT BILL - MARCH 2017		287.60
TOTAL AMOUNT DUE		1,016.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,833.41

Your monthly electricity consumption chart

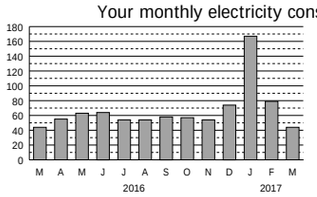

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.60		
Less : VAT	20.76		
Amount Net of VAT	266.84		
Less: BIR 2306	8.66		
BIR 2307	4.92	VATable Sales	266.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.26	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	274.02	TOTAL SALES	287.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1020/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443387737517

Collection Ref. Code	: 1815-51-107-9	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 4434910000-6				
Customer Name	: CANADA,LOIDA A.	TOTAL AMOUNT DUE	: 1,016.72	Overdue Bill	: 1
Meter Number	: 215645WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44349100006 BC07/535.1/1020/0/32/03-13-2017/33 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633492534322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878487

63338793373

Date : 03-13-2017

BC07/535.1/1030/0803194/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333879337-3

Collection Ref. Code : 1849-61-569-1

Customer Information----------

Name : ALINGANGA,GORGONIO SAYSON

Premise Address : NEAR APOSTLE'S OF MARY SCHOOL

TIN :

Metering Information----------

Meter No	:	492216 GS6	Pole No	:	0803194
Serial No	:	57737694	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11754
Period From	:	02-11-2017	Prev Rdg	:	11631
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	688	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.67
CURRENT BILL - MARCH 2017		1,262.42
TOTAL AMOUNT DUE		2,812.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,789.00

Your monthly electricity consumption chart

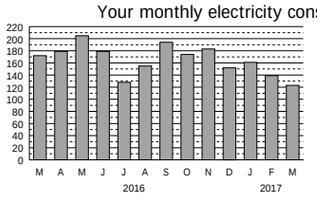

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.42		
Less : VAT	92.54		
Amount Net of VAT	1,169.88		
Less: BIR 2306	38.56		
BIR 2307	22.23	VATable Sales	1,169.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.09	VAT Zero Rated Sales	0.00
Add : VAT	92.54	VAT Amount	92.54
TOTAL AMOUNT DUE	1,201.63	TOTAL SALES	1,262.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1030/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633492534322

Collection Ref. Code	: 1849-61-569-1	Premise Address	: NEAR APOSTLE'S OF MARY SCHOOL		
Account ID	: 6333879337-3				
Customer Name	: ALINGANGA,GORGONIO SAYSON	TOTAL AMOUNT DUE	: 2,812.64	Overdue Bill	: 1
Meter Number	: 492216 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63338793373

BC07/535.1/1030/0/32/03-13-2017/33

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674533112936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866858

67449100006

Date : 03-13-2017

BC07/535.1/1040/0803194/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744910000-6

Collection Ref. Code : 1815-80-608-7

Customer Information----------

Name : CANADA,ANECITA P

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426628GS6	Pole No	:	0803194
Serial No	:	53699852	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9321
Period From	:	02-11-2017	Prev Rdg	:	9269
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 113.18
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.29
CURRENT BILL - MARCH 2017		394.36
TOTAL AMOUNT DUE		1,519.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 730.00

Your monthly electricity consumption chart

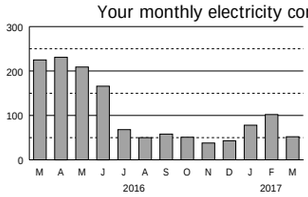

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.36		
Less : VAT	28.81		
Amount Net of VAT	365.55		
Less: BIR 2306	12.02		
BIR 2307	6.82	VATable Sales	365.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.71	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	375.52	TOTAL SALES	394.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1040/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674533112936

Collection Ref. Code	: 1815-80-608-7	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 6744910000-6				
Customer Name	: CANADA,ANECITA P	TOTAL AMOUNT DUE	: 1,519.26	Overdue Bill	: 1
Meter Number	: 426628GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67449100006 BC07/535.1/1040/0/32/03-13-2017/33 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585124304500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873875

58529100008

Date : 03-13-2017

BC07/535.1/1060/0803390/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852910000-8

Collection Ref. Code : 1833-59-146-1

Customer Information----------

Name : ALIPIN,DINAH E

Premise Address : UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401476GS6	Pole No	:	0803390
Serial No	:	2003223011	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15630
Period From	:	02-11-2017	Prev Rdg	:	15499
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	220	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 226.00	4.52
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		163.23
CURRENT BILL - MARCH 2017		1,312.10
TOTAL AMOUNT DUE		1,538.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,000.00

Your monthly electricity consumption chart

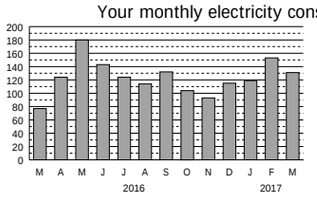

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.10		
Less : VAT	95.08		
Amount Net of VAT	1,217.02		
Less: BIR 2306	39.62		
BIR 2307	23.09	VATable Sales	1,217.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.31	VAT Zero Rated Sales	0.00
Add : VAT	95.08	VAT Amount	95.08
TOTAL AMOUNT DUE	1,249.39	TOTAL SALES	1,312.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1060/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585124304500

Collection Ref. Code	: 1833-59-146-1	Premise Address	: UPPER PAKIGNE,MINGLANILLA		
Account ID	: 5852910000-8				
Customer Name	: ALIPIN,DINAH E	TOTAL AMOUNT DUE	: 1,538.16	Overdue Bill	: 1
Meter Number	: 401476GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58529100008 BC07/535.1/1060/0/32/03-13-2017/33 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751214130233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874937

75198100002

Date : 03-13-2017

BC07/535.1/1060/0803194/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519810000-2

Collection Ref. Code : 1845-28-221-3

Customer Information----------

Name : ALIPIN,DANTE O

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465935GS6	Pole No	:	0803194
Serial No	:	60645173	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14947
Period From	:	02-11-2017	Prev Rdg	:	14820
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 630.00	12.60
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		159.34
CURRENT BILL - MARCH 2017		1,281.48
TOTAL AMOUNT DUE		1,911.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,752.00

Your monthly electricity consumption chart

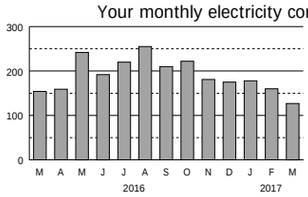

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.48		
Less : VAT	93.22		
Amount Net of VAT	1,188.26		
Less: BIR 2306	38.84		
BIR 2307	22.56	VATable Sales	1,188.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.86	VAT Zero Rated Sales	0.00
Add : VAT	93.22	VAT Amount	93.22
TOTAL AMOUNT DUE	1,220.08	TOTAL SALES	1,281.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1060/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751214130233

Collection Ref. Code	: 1845-28-221-3	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 7519810000-2				
Customer Name	: ALIPIN,DANTE O	TOTAL AMOUNT DUE	: 1,911.55	Overdue Bill	: 1
Meter Number	: 465935GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75198100002 BC07/535.1/1060/0/32/03-13-2017/33 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116071913156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871501

11619100008

Date : 03-13-2017

BC07/535.1/1060/0803194/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161910000-8

Collection Ref. Code : 1845-70-458-4

Customer Information----------

Name : ALIPIN,DANTE O

Premise Address : UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485902GS6	Pole No	:	0803194
Serial No	:	60989728	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14990
Period From	:	02-11-2017	Prev Rdg	:	14951
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 161.82
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.56
CURRENT BILL - MARCH 2017		213.18
TOTAL AMOUNT DUE		633.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 680.00

Your monthly electricity consumption chart

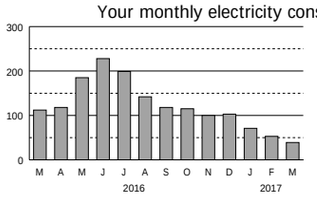

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.18		
Less : VAT	15.07		
Amount Net of VAT	198.11		
Less: BIR 2306	6.29		
BIR 2307	3.59	VATable Sales	198.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.23	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	203.30	TOTAL SALES	213.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1060/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116071913156

Collection Ref. Code	: 1845-70-458-4	Premise Address	: UPPER PAKIGNE,MINGLANILLA		
Account ID	: 1161910000-8				
Customer Name	: ALIPIN,DANTE O	TOTAL AMOUNT DUE	: 633.38	Overdue Bill	: 1
Meter Number	: 485902GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11619100008 BC07/535.1/1060/0/32/03-13-2017/33 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705447370701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864941

70518884799

Date : 03-13-2017

BC07/535.1/1060/0803194/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051888479-9

Collection Ref. Code : 1849-90-245-3

Customer Information----------

Name : ALIPIN,DANTE OYAO

Premise Address : UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1067368	Pole No	:	0803194
Serial No	:	843976351	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6572
Period From	:	02-11-2017	Prev Rdg	:	6411
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	345	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		57.28
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.04
CURRENT BILL - MARCH 2017		1,652.10
TOTAL AMOUNT DUE		3,742.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,720.00

Your monthly electricity consumption chart

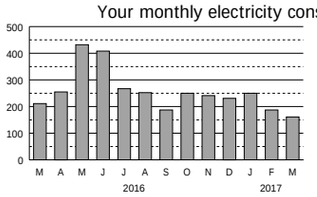

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.10		
Less : VAT	121.12		
Amount Net of VAT	1,530.98		
Less: BIR 2306	50.47		
BIR 2307	29.09	VATable Sales	1,530.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.42	VAT Zero Rated Sales	0.00
Add : VAT	121.12	VAT Amount	121.12
TOTAL AMOUNT DUE	1,572.54	TOTAL SALES	1,652.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1060/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705447370701

Collection Ref. Code	: 1849-90-245-3	Premise Address	: UPPER PAKIGNE		
Account ID	: 7051888479-9				
Customer Name	: ALIPIN,DANTE OYAO	TOTAL AMOUNT DUE	: 3,742.10	Overdue Bill	: 1
Meter Number	: MTR1067368				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70518884799 BC07/535.1/1060/0/32/03-13-2017/33 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903201413839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863407

90323901513

Date : 03-13-2017

BC07/535.1/1060/1551613/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032390151-3

Collection Ref. Code : 1861-55-344-7

Customer Information----------

Name : ALIPIN,DANTE OYAO

Premise Address : M4 UPPER,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1076998	Pole No	:	1551613
Serial No	:	40017382	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6126
Period From	:	02-11-2017	Prev Rdg	:	5867
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	515	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,424.00	68.48
Sub-Total		93.37
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		329.66
CURRENT BILL - MARCH 2017		2,655.72
TOTAL AMOUNT DUE		6,079.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,800.00

Your monthly electricity consumption chart

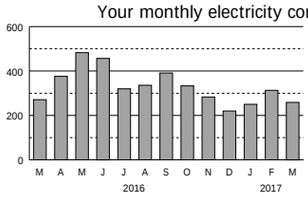

Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.72		
Less : VAT	194.64		
Amount Net of VAT	2,461.08		
Less: BIR 2306	81.10		
BIR 2307	46.75	VATable Sales	2,461.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.23	VAT Zero Rated Sales	0.00
Add : VAT	194.64	VAT Amount	194.64
TOTAL AMOUNT DUE	2,527.87	TOTAL SALES	2,655.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1060/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903201413839

Collection Ref. Code	: 1861-55-344-7	Premise Address	: M4 UPPER,PAKIGNE, MINGLANILLA		
Account ID	: 9032390151-3				
Customer Name	: ALIPIN,DANTE OYAO	TOTAL AMOUNT DUE	: 6,079.61	Overdue Bill	: 1
Meter Number	: MTR1076998				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90323901513

BC07/535.1/1060/0/32/03-13-2017/33

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872203890572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865187

87229100000

Date : 03-13-2017

BC07/535.1/1080/0803390/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722910000-0

Collection Ref. Code : 1841-42-122-7

Customer Information----------

Name : AVENILLA,MARIBETH A

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288197SS6	Pole No	:	0803390
Serial No	:	28474798	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5959
Period From	:	02-11-2017	Prev Rdg	:	5896
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	470	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 64.00	1.28
Sub-Total		- 108.09
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		68.40
CURRENT BILL - MARCH 2017		507.17
Debit Adjustments		68.74
TOTAL AMOUNT DUE		640.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,430.09

Your monthly electricity consumption chart

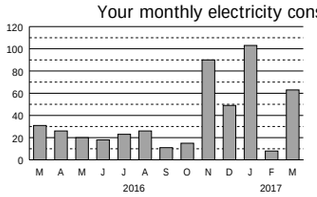

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.17		
Less : VAT	36.19		
Amount Net of VAT	470.98		
Less: BIR 2306	15.07		
BIR 2307	8.82	VATable Sales	470.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.09	VAT Zero Rated Sales	0.00
Add : VAT	36.19	VAT Amount	36.19
TOTAL AMOUNT DUE	483.28	TOTAL SALES	507.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1080/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872203890572

Collection Ref. Code	: 1841-42-122-7	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 8722910000-0				
Customer Name	: AVENILLA,MARIBETH A	TOTAL AMOUNT DUE	: 640.00	Overdue Bill	: 1
Meter Number	: 288197SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87229100000 BC07/535.1/1080/0/32/03-13-2017/33 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889460493870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875804

88919467907

Date : 03-13-2017

BC07/535.1/1090/0803173/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891946790-7

Collection Ref. Code : 1855-23-011-9

Customer Information----------

Name : CANADA,EDUARDO ALIPAT

Premise Address : UPPER,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566783 GS6	Pole No	:	0803173
Serial No	:	78467278	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2027
Period From	:	02-11-2017	Prev Rdg	:	1916
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.62
CURRENT BILL - MARCH 2017		1,141.33
TOTAL AMOUNT DUE		2,607.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,398.00

Your monthly electricity consumption chart

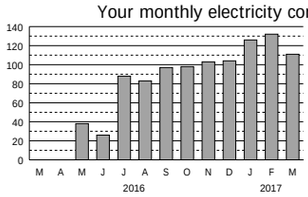

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.33		
Less : VAT	83.74		
Amount Net of VAT	1,057.59		
Less: BIR 2306	34.89		
BIR 2307	20.09	VATable Sales	1,057.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.61	VAT Zero Rated Sales	0.00
Add : VAT	83.74	VAT Amount	83.74
TOTAL AMOUNT DUE	1,086.35	TOTAL SALES	1,141.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1090/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889460493870

Collection Ref. Code : 1855-23-011-9

Account ID : 8891946790-7

Customer Name : CANADA,EDUARDO ALIPAT

Meter Number : 566783 GS6

Period : Feb 2017

Premise Address : UPPER,PAKIGNE, MINGLANILLA

TOTAL AMOUNT DUE : 2,607.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88919467907

BC07/535.1/1090/0/32/03-13-2017/33

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729381158845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879320

72962059373

Date : 03-13-2017

BC07/535.1/1090/1155656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296205937-3

Collection Ref. Code : 1849-46-380-8

Customer Information----------

Name : CANADA,MA. BELINDA CAJOLES

Premise Address : UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1051789	Pole No	:	1155656
Serial No	:	121435585	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4029
Period From	:	02-11-2017	Prev Rdg	:	3884
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	1216	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		48.70
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.35
CURRENT BILL - MARCH 2017		1,485.21
TOTAL AMOUNT DUE		3,223.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,991.00

Your monthly electricity consumption chart

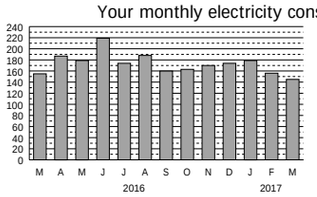

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.21		
Less : VAT	108.78		
Amount Net of VAT	1,376.43		
Less: BIR 2306	45.33		
BIR 2307	26.15	VATable Sales	1,376.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.95	VAT Zero Rated Sales	0.00
Add : VAT	108.78	VAT Amount	108.78
TOTAL AMOUNT DUE	1,413.73	TOTAL SALES	1,485.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1090/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729381158845

Collection Ref. Code	: 1849-46-380-8	Premise Address	: UPPER PAKIGNE		
Account ID	: 7296205937-3				
Customer Name	: CANADA,MA. BELINDA CAJOLES	TOTAL AMOUNT DUE	: 3,223.17	Overdue Bill	: 1
Meter Number	: MTR1051789				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72962059373

BC07/535.1/1090/0/32/03-13-2017/33

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771375257328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864038

77159750924

Date : 03-13-2017

BC07/535.1/1090/0803173/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715975092-4

Collection Ref. Code : 1853-40-590-6

Customer Information----------

Name : CANADA,EDUARDO ALIPAR

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051781	Pole No	:	0803173
Serial No	:	121452126	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	651
Period From	:	02-11-2017	Prev Rdg	:	513
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.59
CURRENT BILL - MARCH 2017		1,414.72
TOTAL AMOUNT DUE		3,109.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,038.00

Your monthly electricity consumption chart

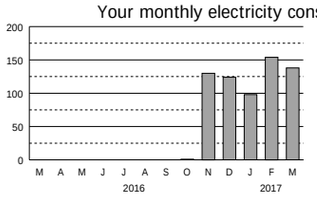

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.72		
Less : VAT	103.65		
Amount Net of VAT	1,311.07		
Less: BIR 2306	43.19		
BIR 2307	24.91	VATable Sales	1,311.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.97	VAT Zero Rated Sales	0.00
Add : VAT	103.65	VAT Amount	103.65
TOTAL AMOUNT DUE	1,346.62	TOTAL SALES	1,414.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1090/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771375257328

Collection Ref. Code : 1853-40-590-6

Account ID : 7715975092-4

Customer Name : CANADA,EDUARDO ALIPAR

Meter Number : MTR1051781

Period : Feb 2017

Premise Address : PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 3,109.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77159750924

BC07/535.1/1090/0/32/03-13-2017/33

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410905357221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41017959127

1008867548

Date : 03-13-2017

BC07/535.1/1090/1155656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101795912-7

Collection Ref. Code : 1851-92-500-7

Customer Information----------

Name : CANADA,EDUARDO ALIPAR

Premise Address : UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	533705 GS6	Pole No	:	1155656
Serial No	:	60649909	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3010
Period From	:	02-11-2017	Prev Rdg	:	2958
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 119.77
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.46
CURRENT BILL - MARCH 2017		386.94
TOTAL AMOUNT DUE		1,182.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 600.00

Your monthly electricity consumption chart

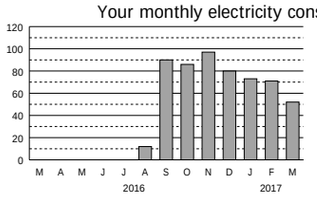

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.94		
Less : VAT	28.02		
Amount Net of VAT	358.92		
Less: BIR 2306	11.69		
BIR 2307	6.68	VATable Sales	358.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.55	VAT Zero Rated Sales	0.00
Add : VAT	28.02	VAT Amount	28.02
TOTAL AMOUNT DUE	368.57	TOTAL SALES	386.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1090/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410905357221

Collection Ref. Code	: 1851-92-500-7	Premise Address	: UPPER PAKIGNE		
Account ID	: 4101795912-7				
Customer Name	: CANADA,EDUARDO ALIPAR	TOTAL AMOUNT DUE	: 1,182.19	Overdue Bill	: 1
Meter Number	: 533705 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41017959127 BC07/535.1/1090/0/32/03-13-2017/33 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988579673130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874106

98879100000

Date : 03-13-2017

BC07/535.1/1090/0803166/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887910000-0

Collection Ref. Code : 1817-77-170-1

Customer Information----------

Name : JARESCO,ILUMINADA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222972WS6	Pole No	:	0803166
Serial No	:	47019072	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31871
Period From	:	02-11-2017	Prev Rdg	:	31590
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,753.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,753.50	75.07
Sub-Total		102.08
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		357.68
CURRENT BILL - MARCH 2017		2,881.68
TOTAL AMOUNT DUE		6,635.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,477.00

Your monthly electricity consumption chart

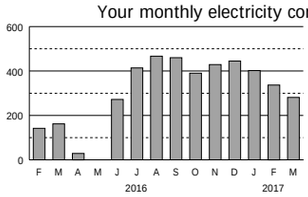

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.68		
Less : VAT	211.19		
Amount Net of VAT	2,670.49		
Less: BIR 2306	87.99		
BIR 2307	50.73	VATable Sales	2,670.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,531.77	VAT Zero Rated Sales	0.00
Add : VAT	211.19	VAT Amount	211.19
TOTAL AMOUNT DUE	2,742.96	TOTAL SALES	2,881.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1090/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988579673130

Collection Ref. Code	: 1817-77-170-1	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 9887910000-0				
Customer Name	: JARESCO,ILUMINADA	TOTAL AMOUNT DUE	: 6,635.36	Overdue Bill	: 1
Meter Number	: 222972WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98879100000 BC07/535.1/1090/0/32/03-13-2017/33 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888807209608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875078

88879100001

Date : 03-13-2017

BC07/535.1/1090/0803222/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887910000-1

Collection Ref. Code : 1817-77-164-7

Customer Information----------

Name : ABELLA,ALBERTA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318179GS6	Pole No	:	0803222
Serial No	:	48543723	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33230
Period From	:	02-11-2017	Prev Rdg	:	32988
No of Days	:	28	Diff Rdg	:	242
Avg kWh/day	:	8.64	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,851.50	57.03
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		307.15
CURRENT BILL - MARCH 2017		2,473.90
TOTAL AMOUNT DUE		5,325.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,400.00

Your monthly electricity consumption chart

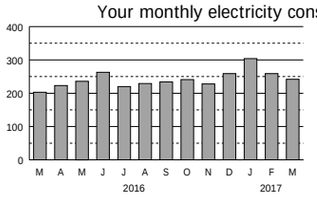

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.90		
Less : VAT	181.03		
Amount Net of VAT	2,292.87		
Less: BIR 2306	75.43		
BIR 2307	43.55	VATable Sales	2,292.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.89	VAT Zero Rated Sales	0.00
Add : VAT	181.03	VAT Amount	181.03
TOTAL AMOUNT DUE	2,354.92	TOTAL SALES	2,473.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1090/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888807209608

Collection Ref. Code	: 1817-77-164-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 8887910000-1				
Customer Name	: ABELLA,ALBERTA	TOTAL AMOUNT DUE	: 5,325.46	Overdue Bill	: 1
Meter Number	: 318179GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88879100001 BC07/535.1/1090/0/32/03-13-2017/33 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788558419910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874199

78879100002

Date : 03-13-2017

BC07/535.1/1110/0803236/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887910000-2

Collection Ref. Code : 1817-77-158-2

Customer Information----------

Name : CANADA,FRANCISCA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191595	Pole No	:	0803236
Serial No	:	40137572	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	836
Period From	:	02-11-2017	Prev Rdg	:	532
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,670.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,670.50	73.41
Sub-Total		102.62
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		385.93
CURRENT BILL - MARCH 2017		3,108.29
TOTAL AMOUNT DUE		6,778.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,245.00

Your monthly electricity consumption chart

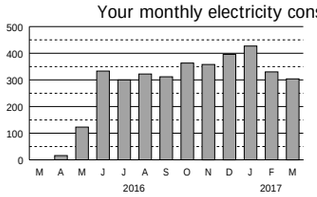

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.29		
Less : VAT	227.48		
Amount Net of VAT	2,880.81		
Less: BIR 2306	94.77		
BIR 2307	54.72	VATable Sales	2,880.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.32	VAT Zero Rated Sales	0.00
Add : VAT	227.48	VAT Amount	227.48
TOTAL AMOUNT DUE	2,958.80	TOTAL SALES	3,108.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1110/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788558419910

Collection Ref. Code	: 1817-77-158-2	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 7887910000-2				
Customer Name	: CANADA,FRANCISCA	TOTAL AMOUNT DUE	: 6,778.57	Overdue Bill	: 1
Meter Number	: MTR1191595				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78879100002 BC07/535.1/1110/0/32/03-13-2017/33 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299334010885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880027

29978100005

Date : 03-13-2017

BC07/535.1/1130/0803166/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997810000-5

Collection Ref. Code : 1843-96-761-8

Customer Information----------

Name : SILVESTRE,CARINA M1 V

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462082GS6	Pole No	:	0803166
Serial No	:	54171498	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13816
Period From	:	02-11-2017	Prev Rdg	:	13719
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	272	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 18.74
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.68
CURRENT BILL - MARCH 2017		939.24
TOTAL AMOUNT DUE		2,100.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,423.00

Your monthly electricity consumption chart

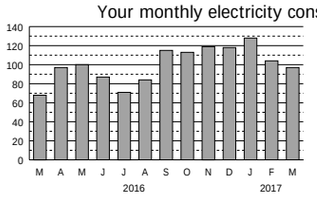

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.24		
Less : VAT	68.37		
Amount Net of VAT	870.87		
Less: BIR 2306	28.47		
BIR 2307	16.49	VATable Sales	870.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.91	VAT Zero Rated Sales	0.00
Add : VAT	68.37	VAT Amount	68.37
TOTAL AMOUNT DUE	894.28	TOTAL SALES	939.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1130/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299334010885

Collection Ref. Code	: 1843-96-761-8	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 2997810000-5				
Customer Name	: SILVESTRE,CARINA M1 V	TOTAL AMOUNT DUE	: 2,100.71	Overdue Bill	: 1
Meter Number	: 462082GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29978100005 BC07/535.1/1130/0/32/03-13-2017/33 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434611817803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861611

43410200000

Date : 03-13-2017

BC07/535.1/1130/0843502/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341020000-0

Collection Ref. Code : 1819-93-275-3

Customer Information----------

Name : SILVESTRE,CARINA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	16927GS3	Pole No	:	0843502
Serial No	:	83246997	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21096
Period From	:	02-11-2017	Prev Rdg	:	20930
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	885	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		209.81
CURRENT BILL - MARCH 2017		1,689.13
TOTAL AMOUNT DUE		3,217.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,342.00

Your monthly electricity consumption chart

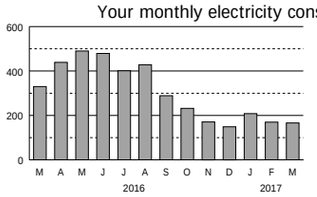

Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.13		
Less : VAT	123.33		
Amount Net of VAT	1,565.80		
Less: BIR 2306	51.40		
BIR 2307	29.73	VATable Sales	1,565.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.67	VAT Zero Rated Sales	0.00
Add : VAT	123.33	VAT Amount	123.33
TOTAL AMOUNT DUE	1,608.00	TOTAL SALES	1,689.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1130/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434611817803

Collection Ref. Code	: 1819-93-275-3	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 4341020000-0				
Customer Name	: SILVESTRE,CARINA	TOTAL AMOUNT DUE	: 3,217.88	Overdue Bill	: 1
Meter Number	: 16927GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43410200000 BC07/535.1/1130/0/32/03-13-2017/33 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868460177502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862686

86830200001

Date : 03-13-2017

BC07/535.1/1140/0843502/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683020000-1

Collection Ref. Code : 1821-81-371-5

Customer Information----------

Name : SELLOTE,AURORA COGOLLUDO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	450304GS6	Pole No	:	0843502
Serial No	:	90318307	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24224
Period From	:	02-11-2017	Prev Rdg	:	24107
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	472	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.15
CURRENT BILL - MARCH 2017		1,201.81
TOTAL AMOUNT DUE		2,706.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,690.00

Your monthly electricity consumption chart

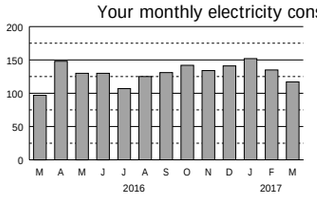

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.81		
Less : VAT	88.15		
Amount Net of VAT	1,113.66		
Less: BIR 2306	36.75		
BIR 2307	21.16	VATable Sales	1,113.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.75	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,143.90	TOTAL SALES	1,201.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1140/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868460177502

Collection Ref. Code	: 1821-81-371-5	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 8683020000-1				
Customer Name	: SELLOTE,AURORA COGOLLUDO	TOTAL AMOUNT DUE	: 2,706.31	Overdue Bill	: 1
Meter Number	: 450304GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86830200001 BC07/535.1/1140/0/32/03-13-2017/33 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392827786561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876720

39268100003

Date : 03-13-2017

BC07/535.1/1150/0843502/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926810000-3

Collection Ref. Code : 1823-21-059-7

Customer Information----------

Name : VALLENTE,MA LILIA N

Premise Address : 4794-B,UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171387DS6	Pole No	:	0843502
Serial No	:	11465500	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10876
Period From	:	02-11-2017	Prev Rdg	:	10404
No of Days	:	28	Diff Rdg	:	472
Avg kWh/day	:	16.86	Registered	:	472
Conn Load	:	732	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,198.10
Transmission Charge	0.4094/kWh	193.24
System Loss Charge	0.6734/kWh	317.84
Sub-Total		2,709.18
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,540.00	70.80
Sub-Total		116.16
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		143.08
Transmission		5.83
System Loss		19.61
Distribution		162.66
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		593.38
CURRENT BILL - MARCH 2017		4,774.25
TOTAL AMOUNT DUE		8,314.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,730.00

Your monthly electricity consumption chart

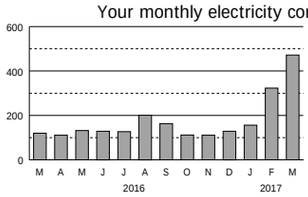

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,774.25		
Less : VAT	347.63		
Amount Net of VAT	4,426.62		
Less: BIR 2306	144.84		
BIR 2307	84.04	VATable Sales	4,426.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,197.74	VAT Zero Rated Sales	0.00
Add : VAT	347.63	VAT Amount	347.63
TOTAL AMOUNT DUE	4,545.37	TOTAL SALES	4,774.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1150/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392827786561

Collection Ref. Code	: 1823-21-059-7	Premise Address	: 4794-B,UPPER PAKIGNE,MINGLANILLA		
Account ID	: 3926810000-3				
Customer Name	: VALLENTE,MA LILIA N	TOTAL AMOUNT DUE	: 8,314.09	Overdue Bill	: 1
Meter Number	: 171387DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39268100003 BC07/535.1/1150/0/32/03-13-2017/33 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438176940972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864939

43879100006

Date : 03-13-2017

BC07/535.1/1170/0843502/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387910000-6

Collection Ref. Code : 1817-75-509-9

Customer Information----------

Name : COGOLLODO,MA. NENITA C

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555321 GS6	Pole No	:	0843502
Serial No	:	17415087	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4834
Period From	:	02-11-2017	Prev Rdg	:	4730
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.70
CURRENT BILL - MARCH 2017		1,069.38
TOTAL AMOUNT DUE		2,428.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,507.00

Your monthly electricity consumption chart

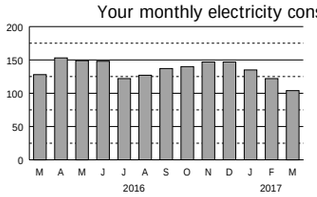

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.38		
Less : VAT	78.46		
Amount Net of VAT	990.92		
Less: BIR 2306	32.69		
BIR 2307	18.83	VATable Sales	990.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.40	VAT Zero Rated Sales	0.00
Add : VAT	78.46	VAT Amount	78.46
TOTAL AMOUNT DUE	1,017.86	TOTAL SALES	1,069.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1170/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438176940972

Collection Ref. Code	: 1817-75-509-9	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 4387910000-6				
Customer Name	: COGOLLODO,MA. NENITA C	TOTAL AMOUNT DUE	: 2,428.01	Overdue Bill	: 1
Meter Number	: 555321 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43879100006 BC07/535.1/1170/0/32/03-13-2017/33 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917500726471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872478

91700200008

Date : 03-13-2017

BC07/535.1/1180/0843502/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170020000-8

Collection Ref. Code : 1841-88-119-8

Customer Information----------

Name : PAYPA,FRANCISCO JR M2 V

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335533GS6	Pole No	:	0843502
Serial No	:	47398281	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23795
Period From	:	02-11-2017	Prev Rdg	:	23643
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	344	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.45
CURRENT BILL - MARCH 2017		1,549.35
TOTAL AMOUNT DUE		3,045.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

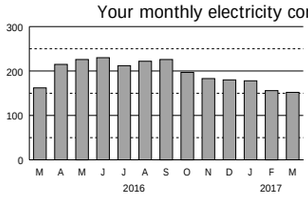

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.35		
Less : VAT	113.25		
Amount Net of VAT	1,436.10		
Less: BIR 2306	47.19		
BIR 2307	27.27	VATable Sales	1,436.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.64	VAT Zero Rated Sales	0.00
Add : VAT	113.25	VAT Amount	113.25
TOTAL AMOUNT DUE	1,474.89	TOTAL SALES	1,549.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1180/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917500726471

Collection Ref. Code	: 1841-88-119-8	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 9170020000-8				
Customer Name	: PAYPA,FRANCISCO JR M2 V	TOTAL AMOUNT DUE	: 3,045.99	Overdue Bill	: 1
Meter Number	: 335533GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91700200008

BC07/535.1/1180/0/32/03-13-2017/33

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027291677237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877964

02700200005

Date : 03-13-2017

BC07/535.1/1180/0843502/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270020000-5

Collection Ref. Code : 1841-88-122-8

Customer Information----------

Name : PAYPA,FRANCISCO JR. M3 V

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	243824DS6	Pole No	:	0843502
Serial No	:	11018332	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8726
Period From	:	02-11-2017	Prev Rdg	:	8653
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	344	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 81.10
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.48
CURRENT BILL - MARCH 2017		635.26
TOTAL AMOUNT DUE		1,326.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 800.00

Your monthly electricity consumption chart

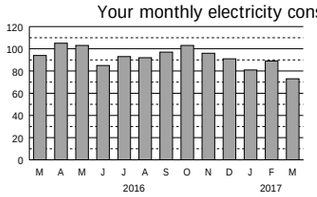

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.26		
Less : VAT	45.95		
Amount Net of VAT	589.31		
Less: BIR 2306	19.16		
BIR 2307	11.09	VATable Sales	589.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.06	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	605.01	TOTAL SALES	635.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1180/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027291677237

Collection Ref. Code	: 1841-88-122-8	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 0270020000-5				
Customer Name	: PAYPA,FRANCISCO JR. M3 V	TOTAL AMOUNT DUE	: 1,326.76	Overdue Bill	: 1
Meter Number	: 243824DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02700200005

BC07/535.1/1180/0/32/03-13-2017/33

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324651736776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32429100004

BILLING STATEMENT

1008876265

Date : 03-13-2017

BC07/535.1/1190/0816772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242910000-4

Collection Ref. Code : 1841-44-824-9

Customer Information----------

Name : BENIGA,THELMA A

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229547DS6	Pole No	:	0816772
Serial No	:	13494696	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27218
Period From	:	02-11-2017	Prev Rdg	:	27075
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	834	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 659.50	13.19
Sub-Total		26.94
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		179.19
CURRENT BILL - MARCH 2017		1,441.09
TOTAL AMOUNT DUE		2,100.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,500.00

Your monthly electricity consumption chart

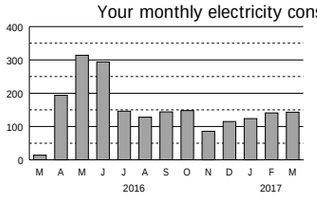

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.09		
Less : VAT	104.76		
Amount Net of VAT	1,336.33		
Less: BIR 2306	43.67		
BIR 2307	25.36	VATable Sales	1,336.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.30	VAT Zero Rated Sales	0.00
Add : VAT	104.76	VAT Amount	104.76
TOTAL AMOUNT DUE	1,372.06	TOTAL SALES	1,441.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1190/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324651736776

Collection Ref. Code	: 1841-44-824-9	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 3242910000-4				
Customer Name	: BENIGA,THELMA A	TOTAL AMOUNT DUE	: 2,100.48	Overdue Bill	: 1
Meter Number	: 229547DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32429100004

BC07/535.1/1190/0/32/03-13-2017/33

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164671343966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879577

16468100009

Date : 03-13-2017

BC07/535.1/1190/0816765/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646810000-9

Collection Ref. Code : 1823-43-020-1

Customer Information----------

Name : BENIGA,EXEQUIEL

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396711GS6	Pole No	:	0816765
Serial No	:	63596951	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42787
Period From	:	02-11-2017	Prev Rdg	:	42712
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	764	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 80.54
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.12
CURRENT BILL - MARCH 2017		655.69
TOTAL AMOUNT DUE		1,504.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,200.00

Your monthly electricity consumption chart

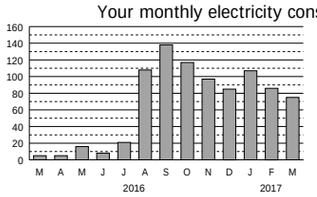

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.69		
Less : VAT	47.53		
Amount Net of VAT	608.16		
Less: BIR 2306	19.81		
BIR 2307	11.45	VATable Sales	608.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.90	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	624.43	TOTAL SALES	655.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1190/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164671343966

Collection Ref. Code	: 1823-43-020-1	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 1646810000-9				
Customer Name	: BENIGA,EXEQUIEL	TOTAL AMOUNT DUE	: 1,504.66	Overdue Bill	: 1
Meter Number	: 396711GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16468100009 BC07/535.1/1190/0/32/03-13-2017/33 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038237266197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864685

03849100007

Date : 03-13-2017

BC07/535.1/1190/0816772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384910000-7

Collection Ref. Code : 1827-43-131-8

Customer Information----------

Name : BENIGA,THELMA A

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405071GS6	Pole No	:	0816772
Serial No	:	2004209028	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23168
Period From	:	02-11-2017	Prev Rdg	:	22966
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		256.13
CURRENT BILL - MARCH 2017		2,062.58
TOTAL AMOUNT DUE		3,793.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 500.00

Your monthly electricity consumption chart

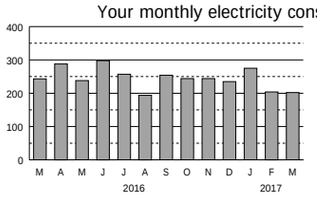

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.58		
Less : VAT	150.86		
Amount Net of VAT	1,911.72		
Less: BIR 2306	62.87		
BIR 2307	36.31	VATable Sales	1,911.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.54	VAT Zero Rated Sales	0.00
Add : VAT	150.86	VAT Amount	150.86
TOTAL AMOUNT DUE	1,963.40	TOTAL SALES	2,062.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1190/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038237266197

Collection Ref. Code	: 1827-43-131-8	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 0384910000-7				
Customer Name	: BENIGA,THELMA A	TOTAL AMOUNT DUE	: 3,793.35	Overdue Bill	: 1
Meter Number	: 405071GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03849100007 BC07/535.1/1190/0/32/03-13-2017/33 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260639389363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877378

26059100003

Date : 03-13-2017

BC07/535.1/1190/0816772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605910000-3

Collection Ref. Code : 1835-61-587-2

Customer Information----------

Name : ALDA,MEDINA D

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404143GS6	Pole No	:	0816772
Serial No	:	2004207572	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17631
Period From	:	02-11-2017	Prev Rdg	:	17548
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	550	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		- 48.31
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.99
CURRENT BILL - MARCH 2017		769.57
TOTAL AMOUNT DUE		1,948.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,330.00

Your monthly electricity consumption chart

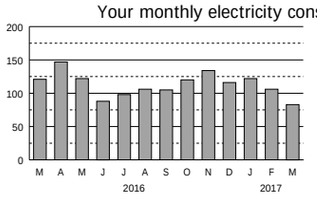

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.57		
Less : VAT	56.10		
Amount Net of VAT	713.47		
Less: BIR 2306	23.39		
BIR 2307	13.48	VATable Sales	713.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.60	VAT Zero Rated Sales	0.00
Add : VAT	56.10	VAT Amount	56.10
TOTAL AMOUNT DUE	732.70	TOTAL SALES	769.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1190/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260639389363

Collection Ref. Code	: 1835-61-587-2	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 2605910000-3				
Customer Name	: ALDA,MEDINA D	TOTAL AMOUNT DUE	: 1,948.61	Overdue Bill	: 1
Meter Number	: 404143GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26059100003 BC07/535.1/1190/0/32/03-13-2017/33 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046011050279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869327

04659100004

Date : 03-13-2017

BC07/535.1/1200/0816786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465910000-4

Collection Ref. Code : 1817-49-719-7

Customer Information----------

Name : GERASMIO,EDISON D

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035685	Pole No	:	0816786
Serial No	:	126818218	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4036
Period From	:	02-11-2017	Prev Rdg	:	3912
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,053.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 5,053.50	101.07
Sub-Total		112.98
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.72
CURRENT BILL - MARCH 2017		1,351.23
TOTAL AMOUNT DUE		6,404.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,000.00

Your monthly electricity consumption chart

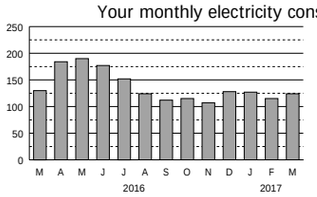

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.23		
Less : VAT	101.73		
Amount Net of VAT	1,249.50		
Less: BIR 2306	42.38		
BIR 2307	23.81	VATable Sales	1,249.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.31	VAT Zero Rated Sales	0.00
Add : VAT	101.73	VAT Amount	101.73
TOTAL AMOUNT DUE	1,285.04	TOTAL SALES	1,351.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1200/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046011050279

Collection Ref. Code : 1817-49-719-7

Account ID : 0465910000-4

Customer Name : GERASMIO,EDISON D

Meter Number : MTR1035685

Period : Dec 2016 to Feb 2017

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 6,404.59

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04659100004 BC07/535.1/1200/0/32/03-13-2017/33 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304562111117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864498

30449100004

Date : 03-13-2017

BC07/535.1/1200/0816793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044910000-4

Collection Ref. Code : 1815-68-317-1

Customer Information----------

Name : GERASMEO,ERLINDA T.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320312GS6	Pole No	:	0816793
Serial No	:	45503983	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13586
Period From	:	02-11-2017	Prev Rdg	:	13517
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 100.01
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.16
CURRENT BILL - MARCH 2017		575.61
TOTAL AMOUNT DUE		1,559.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,200.00

Your monthly electricity consumption chart

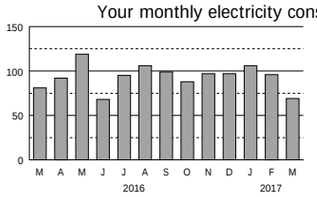

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.61		
Less : VAT	41.80		
Amount Net of VAT	533.81		
Less: BIR 2306	17.41		
BIR 2307	10.02	VATable Sales	533.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.38	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	548.18	TOTAL SALES	575.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1200/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304562111117

Collection Ref. Code	: 1815-68-317-1	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 3044910000-4				
Customer Name	: GERASMEO,ERLINDA T.	TOTAL AMOUNT DUE	: 1,559.62	Overdue Bill	: 1
Meter Number	: 320312GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30449100004 BC07/535.1/1200/0/32/03-13-2017/33 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520203630517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875233

52089100003

Date : 03-13-2017

BC07/535.1/1200/0816793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208910000-3

Collection Ref. Code : 1839-40-656-9

Customer Information----------

Name : GERASMIO,ELPEDIA DEDUMO

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410447GS6	Pole No	:	0816793
Serial No	:	2003217044	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11058
Period From	:	02-11-2017	Prev Rdg	:	10989
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 111.27
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		75.75
CURRENT BILL - MARCH 2017		562.94
TOTAL AMOUNT DUE		983.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 900.00

Your monthly electricity consumption chart

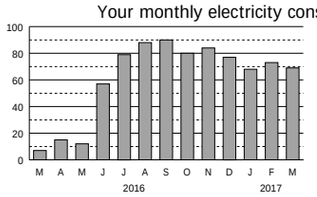

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.94		
Less : VAT	40.44		
Amount Net of VAT	522.50		
Less: BIR 2306	16.85		
BIR 2307	9.79	VATable Sales	522.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.86	VAT Zero Rated Sales	0.00
Add : VAT	40.44	VAT Amount	40.44
TOTAL AMOUNT DUE	536.30	TOTAL SALES	562.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1200/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520203630517

Collection Ref. Code	: 1839-40-656-9	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 5208910000-3				
Customer Name	: GERASMIO,ELPEDIA DEDUMO	TOTAL AMOUNT DUE	: 983.88	Overdue Bill	: 1
Meter Number	: 410447GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52089100003

BC07/535.1/1200/0/32/03-13-2017/33

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347809578158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871221

34720200004

Date : 03-13-2017

BC07/535.1/1200/0816821/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472020000-4

Collection Ref. Code : 1821-49-392-3

Customer Information----------

Name : TELERON,ELEUTERIO

Premise Address : UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260774GS6	Pole No	:	0816821
Serial No	:	46626011	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13698
Period From	:	02-11-2017	Prev Rdg	:	13634
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 99.85
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.75
CURRENT BILL - MARCH 2017		526.38
TOTAL AMOUNT DUE		1,089.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 243.00

Your monthly electricity consumption chart

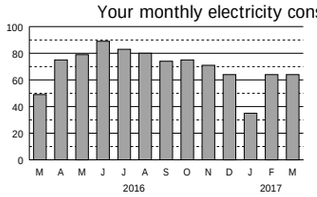

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.38		
Less : VAT	37.98		
Amount Net of VAT	488.40		
Less: BIR 2306	15.82		
BIR 2307	9.16	VATable Sales	488.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.42	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	501.40	TOTAL SALES	526.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1200/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347809578158

Collection Ref. Code	: 1821-49-392-3	Premise Address	: UPPER PAKIGNE,MINGLANILLA		
Account ID	: 3472020000-4				
Customer Name	: TELERON,ELEUTERIO	TOTAL AMOUNT DUE	: 1,089.01	Overdue Bill	: 1
Meter Number	: 260774GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34720200004

BC07/535.1/1200/0/32/03-13-2017/33

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925642278393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876511

92500460776

Date : 03-13-2017

BC07/535.1/1200/0816786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250046077-6

Collection Ref. Code : 1853-47-614-5

Customer Information----------

Name : MONTECILLO,CRISTINE GERASMIO

Premise Address : UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551386 GS6	Pole No	:	0816786
Serial No	:	71237686	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5435
Period From	:	02-11-2017	Prev Rdg	:	5356
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 87.29
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.39
CURRENT BILL - MARCH 2017		687.58
TOTAL AMOUNT DUE		1,456.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,389.00

Your monthly electricity consumption chart

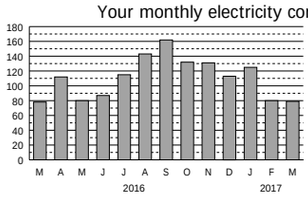

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.58		
Less : VAT	49.76		
Amount Net of VAT	637.82		
Less: BIR 2306	20.74		
BIR 2307	12.00	VATable Sales	637.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.08	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	654.84	TOTAL SALES	687.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1200/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925642278393

Collection Ref. Code	: 1853-47-614-5	Premise Address	: UPPER PAKIGNE,MINGLANILLA		
Account ID	: 9250046077-6				
Customer Name	: MONTECILLO,CRISTINE GERASMIO	TOTAL AMOUNT DUE	: 1,456.80	Overdue Bill	: 1
Meter Number	: 551386 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92500460776

BC07/535.1/1200/0/32/03-13-2017/33

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718246229700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874068

71868100000

Date : 03-13-2017

BC07/535.1/1200/0816793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186810000-0

Collection Ref. Code : 1843-77-935-8

Customer Information----------

Name : QUINIO,EMILY A

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455275GS6	Pole No	:	0816793
Serial No	:	52528640	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6954
Period From	:	02-11-2017	Prev Rdg	:	6885
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 105.59
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.46
CURRENT BILL - MARCH 2017		569.33
TOTAL AMOUNT DUE		1,274.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 954.67

Your monthly electricity consumption chart

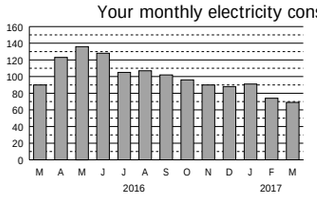

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.33		
Less : VAT	41.13		
Amount Net of VAT	528.20		
Less: BIR 2306	17.14		
BIR 2307	9.91	VATable Sales	528.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.15	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	542.28	TOTAL SALES	569.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1200/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718246229700

Collection Ref. Code	: 1843-77-935-8	Premise Address	: UPPER,PAKIGNE,MINGLANILLA
Account ID	: 7186810000-0		
Customer Name	: QUINIO,EMILY A	TOTAL AMOUNT DUE	: 1,274.12 Overdue Bill : 1
Meter Number	: 455275GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71868100000 BC07/535.1/1200/0/32/03-13-2017/33 1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388999996245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875274

38879100006

Date : 03-13-2017

BC07/535.1/1200/0816821/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887910000-6

Collection Ref. Code : 1817-77-098-5

Customer Information----------

Name : GERASMIO,EMELIANO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176972DS6	Pole No	:	0816821
Serial No	:	14225562	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	77262
Period From	:	02-11-2017	Prev Rdg	:	76999
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		81.11
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		332.98
CURRENT BILL - MARCH 2017		2,681.17
TOTAL AMOUNT DUE		5,472.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,046.00

Your monthly electricity consumption chart

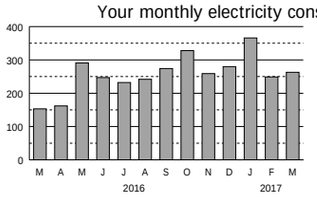

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.17		
Less : VAT	195.94		
Amount Net of VAT	2,485.23		
Less: BIR 2306	81.64		
BIR 2307	47.20	VATable Sales	2,485.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.39	VAT Zero Rated Sales	0.00
Add : VAT	195.94	VAT Amount	195.94
TOTAL AMOUNT DUE	2,552.33	TOTAL SALES	2,681.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1200/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388999996245

Collection Ref. Code	: 1817-77-098-5	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 3887910000-6				
Customer Name	: GERASMIO,EMELIANO	TOTAL AMOUNT DUE	: 5,472.67	Overdue Bill	: 1
Meter Number	: 176972DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38879100006

BC07/535.1/1200/0/32/03-13-2017/33

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966201308413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879000

96646930089

Date : 03-13-2017

BC07/535.1/1220/0816821/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664693008-9

Collection Ref. Code : 1851-77-398-3

Customer Information----------

Name : OMICTIN,MARVIN ODTOHAN

Premise Address : UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	514087 GS6	Pole No	:	0816821
Serial No	:	59609029	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2318
Period From	:	02-11-2017	Prev Rdg	:	2285
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 137.81
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.22
CURRENT BILL - MARCH 2017		180.24
TOTAL AMOUNT DUE		233.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 277.00

Your monthly electricity consumption chart

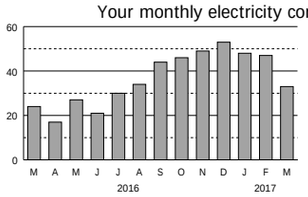

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.24		
Less : VAT	12.73		
Amount Net of VAT	167.51		
Less: BIR 2306	5.33		
BIR 2307	3.04	VATable Sales	167.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.14	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	171.87	TOTAL SALES	180.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1220/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966201308413

Collection Ref. Code	: 1851-77-398-3	Premise Address	: UPPER PAKIGNE		
Account ID	: 9664693008-9				
Customer Name	: OMICTIN,MARVIN ODTOHAN	TOTAL AMOUNT DUE	: 233.52	Overdue Bill	: 1
Meter Number	: 514087 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96646930089 BC07/535.1/1220/0/32/03-13-2017/33 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579158779856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869655

57920200003

Date : 03-13-2017

BC07/535.1/1230/0816800/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792020000-3

Collection Ref. Code : 1843-28-020-5

Customer Information----------

Name : ALIPIN,MA. RITESA B

Premise Address : SPRING VILLAGE,,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1167279	Pole No	:	0816800
Serial No	:	84441694	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2528
Period From	:	02-11-2017	Prev Rdg	:	2196
No of Days	:	28	Diff Rdg	:	332
Avg kWh/day	:	11.86	Registered	:	332
Conn Load	:	240	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,271.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,546.12
Transmission Charge	0.4094/kWh	135.92
System Loss Charge	0.6734/kWh	223.57
Sub-Total		1,905.61
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,271.00	85.42
Sub-Total		117.33
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		100.65
Transmission		4.10
System Loss		13.80
Distribution		114.59
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		422.06
CURRENT BILL - MARCH 2017		3,399.95
TOTAL AMOUNT DUE		7,671.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,410.00

Your monthly electricity consumption chart

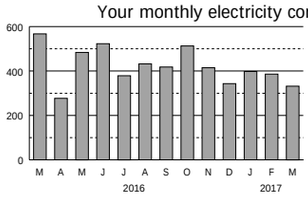

Avg Monthly Usage : 420.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,399.95		
Less : VAT	249.01		
Amount Net of VAT	3,150.94		
Less: BIR 2306	103.76		
BIR 2307	59.86	VATable Sales	3,150.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,987.32	VAT Zero Rated Sales	0.00
Add : VAT	249.01	VAT Amount	249.01
TOTAL AMOUNT DUE	3,236.33	TOTAL SALES	3,399.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1230/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579158779856

Collection Ref. Code	: 1843-28-020-5	Premise Address	: SPRING VILLAGE,,PAKIGNE,MINGLANILLA		
Account ID	: 5792020000-3				
Customer Name	: ALIPIN,MA. RITESA B	TOTAL AMOUNT DUE	: 7,671.07	Overdue Bill	: 1
Meter Number	: MTR1167279				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57920200003 BC07/535.1/1230/0/32/03-13-2017/33 1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955914267749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874474

95598100006

Date : 03-13-2017

BC07/535.1/1300/0816863/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559810000-6

Collection Ref. Code : 1809-98-017-8

Customer Information----------

Name : DEIPARINE,ARLYN B.

Premise Address : TINGCORO,Minglanilla

TIN :

Metering Information----------

Meter No	:	279563GS6	Pole No	:	0816863
Serial No	:	47888956	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8452
Period From	:	02-11-2017	Prev Rdg	:	8395
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 139.18
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.66
CURRENT BILL - MARCH 2017		414.74
TOTAL AMOUNT DUE		884.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 844.00

Your monthly electricity consumption chart

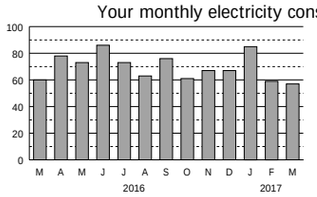

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.74		
Less : VAT	29.72		
Amount Net of VAT	385.02		
Less: BIR 2306	12.40		
BIR 2307	7.16	VATable Sales	385.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.46	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	395.18	TOTAL SALES	414.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1300/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955914267749

Collection Ref. Code	: 1809-98-017-8	Premise Address	: TINGCORO,Minglanilla		
Account ID	: 9559810000-6				
Customer Name	: DEIPARINE,ARLYN B.	TOTAL AMOUNT DUE	: 884.73	Overdue Bill	: 1
Meter Number	: 279563GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95598100006

BC07/535.1/1300/0/32/03-13-2017/33

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885857678060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873578

88519100007

Date : 03-13-2017

BC07/535.1/1310/0816891/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851910000-7

Collection Ref. Code : 1845-70-191-7

Customer Information----------

Name : MAG-ASO,ANTONIO JR. PALICTE

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183658	Pole No	:	0816891
Serial No	:	40129635	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1052
Period From	:	02-11-2017	Prev Rdg	:	878
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	1665	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		219.95
CURRENT BILL - MARCH 2017		1,770.51
TOTAL AMOUNT DUE		3,382.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,911.00

Your monthly electricity consumption chart

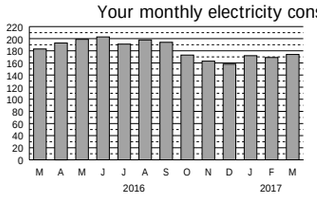

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.51		
Less : VAT	129.29		
Amount Net of VAT	1,641.22		
Less: BIR 2306	53.88		
BIR 2307	31.17	VATable Sales	1,641.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.17	VAT Zero Rated Sales	0.00
Add : VAT	129.29	VAT Amount	129.29
TOTAL AMOUNT DUE	1,685.46	TOTAL SALES	1,770.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1310/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885857678060

Collection Ref. Code	: 1845-70-191-7	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 8851910000-7				
Customer Name	: MAG-ASO,ANTONIO JR. PALICTE	TOTAL AMOUNT DUE	: 3,382.99	Overdue Bill	: 1
Meter Number	: MTR1183658				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88519100007

BC07/535.1/1310/0/32/03-13-2017/33

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334963905449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862265

33488100000

Date : 03-13-2017

BC07/535.1/1340/0825451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348810000-0

Collection Ref. Code : 1809-63-575-6

Customer Information----------

Name : OBRERO,MA SALUD C.

Premise Address : SPRING VILLAGE,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1077814	Pole No	:	0825451
Serial No	:	40013426	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6885
Period From	:	02-11-2017	Prev Rdg	:	6692
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	240	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,569.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.7381/kWh	142.45
System Loss Charge	0.6693/kWh	129.17
Sub-Total		1,170.42
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		69.95
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		58.52
Transmission		4.30
System Loss		7.72
Distribution		66.87
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.81
CURRENT BILL - MARCH 2017		2,045.42
TOTAL AMOUNT DUE		4,615.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,566.00

Your monthly electricity consumption chart

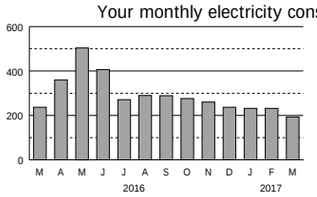

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.42		
Less : VAT	146.88		
Amount Net of VAT	1,898.54		
Less: BIR 2306	61.22		
BIR 2307	36.13	VATable Sales	1,898.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.19	VAT Zero Rated Sales	0.00
Add : VAT	146.88	VAT Amount	146.88
TOTAL AMOUNT DUE	1,948.07	TOTAL SALES	2,045.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1340/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334963905449

Collection Ref. Code	: 1809-63-575-6	Premise Address	: SPRING VILLAGE,Minglanilla		
Account ID	: 3348810000-0				
Customer Name	: OBRERO,MA SALUD C.	TOTAL AMOUNT DUE	: 4,615.20	Overdue Bill	: 1
Meter Number	: MTR1077814				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33488100000 BC07/535.1/1340/0/32/03-13-2017/33 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230405725865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878362

23040333876

Date : 03-13-2017

BC07/535.1/1345/0825444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304033387-6

Collection Ref. Code : 1863-36-782-9

Customer Information----------

Name : RESERVA,MICHELLE ABELLA

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129774	Pole No	:	0825444
Serial No	:	40077280	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	657
Period From	:	02-11-2017	Prev Rdg	:	618
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 164.47
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.24
CURRENT BILL - MARCH 2017		210.21
TOTAL AMOUNT DUE		497.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 308.00

Your monthly electricity consumption chart

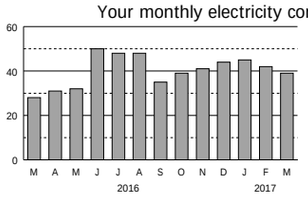

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.21		
Less : VAT	14.76		
Amount Net of VAT	195.45		
Less: BIR 2306	6.16		
BIR 2307	3.54	VATable Sales	195.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.75	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	200.51	TOTAL SALES	210.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1345/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230405725865

Collection Ref. Code	: 1863-36-782-9	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 2304033387-6				
Customer Name	: RESERVA,MICHELLE ABELLA	TOTAL AMOUNT DUE	: 497.88	Overdue Bill	: 1
Meter Number	: MTR1129774				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23040333876 BC07/535.1/1345/0/32/03-13-2017/33 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286876123428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874450

28605070128

Date : 03-13-2017

BC07/535.1/1400/0825381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860507012-8

Collection Ref. Code : 1851-66-557-9

Customer Information----------

Name : ALBORES,MARY JANE CABALLERO

Premise Address : SITIO TINGKURO,UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	468013 GS6	Pole No	:	0825381
Serial No	:	78013879	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11939
Period From	:	02-11-2017	Prev Rdg	:	11663
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	9.86	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,513.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.4094/kWh	112.99
System Loss Charge	0.6734/kWh	185.86
Sub-Total		1,584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,513.00	70.26
Sub-Total		96.79
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		83.68
Transmission		3.41
System Loss		11.47
Distribution		95.37
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		350.90
CURRENT BILL - MARCH 2017		2,826.60
TOTAL AMOUNT DUE		6,339.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,965.00

Your monthly electricity consumption chart

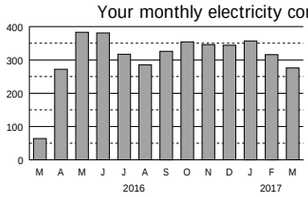

Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.60		
Less : VAT	207.03		
Amount Net of VAT	2,619.57		
Less: BIR 2306	86.27		
BIR 2307	49.76	VATable Sales	2,619.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,483.54	VAT Zero Rated Sales	0.00
Add : VAT	207.03	VAT Amount	207.03
TOTAL AMOUNT DUE	2,690.57	TOTAL SALES	2,826.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1400/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286876123428

Collection Ref. Code	: 1851-66-557-9	Premise Address	: SITIO TINGKURO,UPPER PAKIGNE		
Account ID	: 2860507012-8				
Customer Name	: ALBORES,MARY JANE CABALLERO	TOTAL AMOUNT DUE	: 6,339.82	Overdue Bill	: 1
Meter Number	: 468013 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28605070128

BC07/535.1/1400/0/32/03-13-2017/33

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554280675412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874356

5540048373

Date : 03-13-2017

BC07/535.1/1410/1115474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540804837-3

Collection Ref. Code : 1853-37-995-6

Customer Information----------

Name : CAMPOMANES,SATURNINO VILLAFUERTE

Premise Address : DANAWAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	8.25	Registered	:	
Conn Load	:	620	Billed kWh	:	231

Additional Metering Information ----------

Meter No	:	MTR1206532	Pole No	:	1115474
Serial No	:	40151148	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	109
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	106
Meter No	:	MTR1075690	Pole No	:	1115474
Serial No	:	40010433	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	4383
Period From	:	02-11-2017	Prev Reading	:	4258
No of Days	:	18	Consumption	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,656.00	53.12
Sub-Total		75.33
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		293.06
CURRENT BILL - MARCH 2017		2,360.26
TOTAL AMOUNT DUE		5,016.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,345.00

Your monthly electricity consumption chart

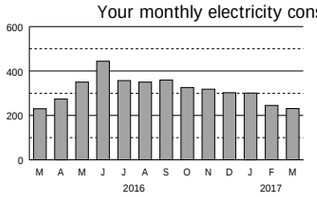

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.26		
Less : VAT	172.67		
Amount Net of VAT	2,187.59		
Less: BIR 2306	71.95		
BIR 2307	41.55	VATable Sales	2,187.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.09	VAT Zero Rated Sales	0.00
Add : VAT	172.67	VAT Amount	172.67
TOTAL AMOUNT DUE	2,246.76	TOTAL SALES	2,360.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1410/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554280675412

Collection Ref. Code	: 1853-37-995-6	Premise Address	: DANAWAN,PAKIGNE, MINGLANILLA		
Account ID	: 5540804837-3				
Customer Name	: CAMPOMANES,SATURNINO VILLAFUERTE	TOTAL AMOUNT DUE	: 5,016.50	Overdue Bill	: 1
Meter Number	: 468013 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5540048373

BC07/535.1/1410/0/32/03-13-2017/33

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907864955565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865841

90768100001

Date : 03-13-2017

BC07/535.1/1410/0831644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076810000-1

Collection Ref. Code : 1843-72-536-3

Customer Information----------

Name : LANARIA,LITA U

Premise Address : SITIO DANAWAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423663 GS6	Pole No	:	0831644
Serial No	:	70701213	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22001
Period From	:	02-11-2017	Prev Rdg	:	21732
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	2087	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,413.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,413.00	68.26
Sub-Total		94.11
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		341.95
CURRENT BILL - MARCH 2017		2,754.74
TOTAL AMOUNT DUE		6,167.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,520.00

Your monthly electricity consumption chart

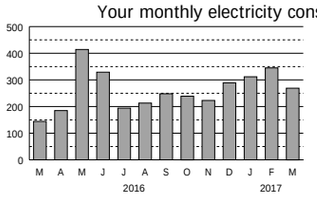

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.74		
Less : VAT	201.74		
Amount Net of VAT	2,553.00		
Less: BIR 2306	84.06		
BIR 2307	48.50	VATable Sales	2,553.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.44	VAT Zero Rated Sales	0.00
Add : VAT	201.74	VAT Amount	201.74
TOTAL AMOUNT DUE	2,622.18	TOTAL SALES	2,754.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1410/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907864955565

Collection Ref. Code	: 1843-72-536-3	Premise Address	: SITIO DANAWAN,PAKIGNE,MINGLANILLA		
Account ID	: 9076810000-1				
Customer Name	: LANARIA,LITA U	TOTAL AMOUNT DUE	: 6,167.88	Overdue Bill	: 1
Meter Number	: 423663 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90768100001 BC07/535.1/1410/0/32/03-13-2017/33 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631065465955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877606

63159463395

Date : 03-13-2017

BC07/535.1/1410/0825381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315946339-5

Collection Ref. Code : 1851-78-749-6

Customer Information----------

Name : ATIS,ELISEO OGES

Premise Address : TINGKURO,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1033798	Pole No	:	0825381
Serial No	:	121759977	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2841
Period From	:	02-11-2017	Prev Rdg	:	2766
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 85.04
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.56
CURRENT BILL - MARCH 2017		650.63
TOTAL AMOUNT DUE		1,274.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 606.00

Your monthly electricity consumption chart

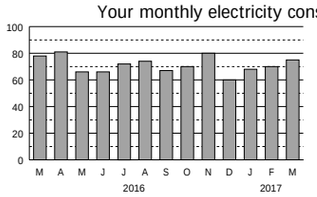

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.63		
Less : VAT	46.99		
Amount Net of VAT	603.64		
Less: BIR 2306	19.59		
BIR 2307	11.36	VATable Sales	603.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.69	VAT Zero Rated Sales	0.00
Add : VAT	46.99	VAT Amount	46.99
TOTAL AMOUNT DUE	619.68	TOTAL SALES	650.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1410/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631065465955

Collection Ref. Code	: 1851-78-749-6	Premise Address	: TINGKURO,PAKIGNE		
Account ID	: 6315946339-5				
Customer Name	: ATIS,ELISEO OGES	TOTAL AMOUNT DUE	: 1,274.58	Overdue Bill	: 1
Meter Number	: MTR1033798				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63159463395

BC07/535.1/1410/0/32/03-13-2017/33

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355350880465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875222

35575833344

Date : 03-13-2017

BC07/535.1/1415/1115474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557583334-4

Collection Ref. Code : 1861-21-848-6

Customer Information----------

Name : RIVERA,NATHAN NEILL USERO

Premise Address : DANAWAN,UPPER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170334	Pole No	:	1115474
Serial No	:	84460029	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	557
Period From	:	02-11-2017	Prev Rdg	:	521
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 148.09
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.09
CURRENT BILL - MARCH 2017		198.63
TOTAL AMOUNT DUE		660.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 996.53

Your monthly electricity consumption chart

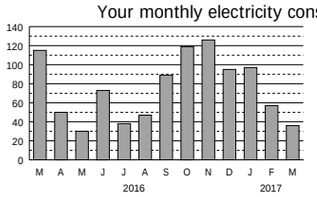

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.63		
Less : VAT	14.11		
Amount Net of VAT	184.52		
Less: BIR 2306	5.90		
BIR 2307	3.35	VATable Sales	184.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.27	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	189.38	TOTAL SALES	198.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1415/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355350880465

Collection Ref. Code	: 1861-21-848-6	Premise Address	: DANAWAN,UPPER PAKIGNE, MINGLANILLA		
Account ID	: 3557583334-4				
Customer Name	: RIVERA,NATHAN NEILL USERO	TOTAL AMOUNT DUE	: 660.19	Overdue Bill	: 1
Meter Number	: MTR1170334				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35575833344 BC07/535.1/1415/0/32/03-13-2017/33 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901246133875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861933

90116022469

Date : 03-13-2017

BC07/535.1/1415/0825381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011602246-9

Collection Ref. Code : 1861-51-572-3

Customer Information----------

Name : QUILETORIO,ROGELIO CAJUCOM JR.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080586	Pole No	:	0825381
Serial No	:	40014280	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	664
Period From	:	02-11-2017	Prev Rdg	:	586
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		- 77.67
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.29
CURRENT BILL - MARCH 2017		688.51
TOTAL AMOUNT DUE		1,873.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 310.00

Your monthly electricity consumption chart

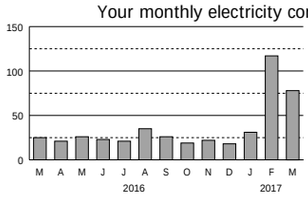

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.51		
Less : VAT	50.14		
Amount Net of VAT	638.37		
Less: BIR 2306	20.89		
BIR 2307	12.02	VATable Sales	638.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.46	VAT Zero Rated Sales	0.00
Add : VAT	50.14	VAT Amount	50.14
TOTAL AMOUNT DUE	655.60	TOTAL SALES	688.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1415/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901246133875

Collection Ref. Code	: 1861-51-572-3	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 9011602246-9				
Customer Name	: QUILETORIO,ROGELIO CAJUCOM JR.	TOTAL AMOUNT DUE	: 1,873.90	Overdue Bill	: 1
Meter Number	: MTR1080586				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90116022469 BC07/535.1/1415/0/32/03-13-2017/33 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412424973315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868790

41298100003

Date : 03-13-2017

BC07/535.1/1430/0825444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129810000-3

Collection Ref. Code : 1845-35-992-5

Customer Information----------

Name : PANCHO,RUEL D

Premise Address : #2 BLK 1 LOT 2 SPRING VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028516	Pole No	:	0825444
Serial No	:	121517293	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14431
Period From	:	02-11-2017	Prev Rdg	:	14067
No of Days	:	28	Diff Rdg	:	364
Avg kWh/day	:	13.00	Registered	:	364
Conn Load	:	7838	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,260.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,695.15
Transmission Charge	0.4094/kWh	149.02
System Loss Charge	0.6734/kWh	245.12
Sub-Total		2,089.29
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,260.50	85.21
Sub-Total		120.19
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		110.35
Transmission		4.49
System Loss		15.12
Distribution		125.58
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		461.61
CURRENT BILL - MARCH 2017		3,717.61
TOTAL AMOUNT DUE		7,978.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 4,383.79

Your monthly electricity consumption chart

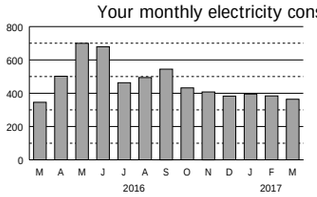

Avg Monthly Usage : 468.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,717.61		
Less : VAT	271.92		
Amount Net of VAT	3,445.69		
Less: BIR 2306	113.31		
BIR 2307	65.45	VATable Sales	3,445.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,266.93	VAT Zero Rated Sales	0.00
Add : VAT	271.92	VAT Amount	271.92
TOTAL AMOUNT DUE	3,538.85	TOTAL SALES	3,717.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1430/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412424973315

Collection Ref. Code	: 1845-35-992-5	Premise Address	: #2 BLK 1 LOT 2 SPRING VILLAGE,PAKIGNE,MINGLANILLA
Account ID	: 4129810000-3		
Customer Name	: PANCHO,RUEL D	TOTAL AMOUNT DUE	: 7,978.20 Overdue Bill : 1
Meter Number	: MTR1028516		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41298100003 BC07/535.1/1430/0/32/03-13-2017/33 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077092771775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867905

07777200002

Date : 03-13-2017

BC07/535.1/1433/1014103/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777720000-2

Collection Ref. Code : 1815-87-956-4

Customer Information----------

Name : VILLAMOR,MARILYN M

Premise Address : SPRING VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353438DS6	Pole No	:	1014103
Serial No	:	15969108	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9835
Period From	:	02-11-2017	Prev Rdg	:	9761
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 90.46
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		83.62
CURRENT BILL - MARCH 2017		634.64
TOTAL AMOUNT DUE		922.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 311.00

Your monthly electricity consumption chart

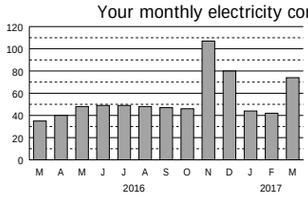

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.64		
Less : VAT	45.59		
Amount Net of VAT	589.05		
Less: BIR 2306	19.00		
BIR 2307	11.08	VATable Sales	589.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.97	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	604.56	TOTAL SALES	634.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1433/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077092771775

Collection Ref. Code	: 1815-87-956-4	Premise Address	: SPRING VILLAGE,PAKIGNE,MINGLANILLA		
Account ID	: 0777720000-2				
Customer Name	: VILLAMOR,MARILYN M	TOTAL AMOUNT DUE	: 922.51	Overdue Bill	: 1
Meter Number	: 353438DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07777200002

BC07/535.1/1433/0/32/03-13-2017/33

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409657441388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866852

40980397638

Date : 03-13-2017

BC07/535.1/1434/1014103/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098039763-8

Collection Ref. Code : 1859-81-215-5

Customer Information----------

Name : RESURRECCION,VICENTE JR. HERMOSA

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034479	Pole No	:	1014103
Serial No	:	121748974	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1441
Period From	:	02-11-2017	Prev Rdg	:	1405
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.36
CURRENT BILL - MARCH 2017		201.12
TOTAL AMOUNT DUE		773.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,050.00

Your monthly electricity consumption chart

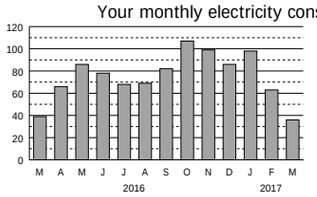

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.12		
Less : VAT	14.37		
Amount Net of VAT	186.75		
Less: BIR 2306	6.00		
BIR 2307	3.39	VATable Sales	186.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.36	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	191.73	TOTAL SALES	201.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1434/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409657441388

Collection Ref. Code	: 1859-81-215-5	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 4098039763-8				
Customer Name	: RESURRECCION,VICENTE JR. HERMOSA	TOTAL AMOUNT DUE	: 773.37	Overdue Bill	: 1
Meter Number	: MTR1034479				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40980397638 BC07/535.1/1434/0/32/03-13-2017/33 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252994051655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873850

25244481435

Date : 03-13-2017

BC07/535.1/1480/1150626/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524448143-5

Collection Ref. Code : 1853-18-650-3

Customer Information----------

Name : FERNANDEZ,JOYMIE LEGASPI

Premise Address : PAKIGNE

TIN :

Metering Information----------

Meter No	:	498367 GS6	Pole No	:	1150626
Serial No	:	58564332	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9899
Period From	:	02-11-2017	Prev Rdg	:	9716
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		55.68
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		231.77
CURRENT BILL - MARCH 2017		1,866.45
TOTAL AMOUNT DUE		3,771.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,154.00

Your monthly electricity consumption chart

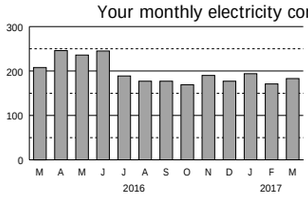

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.45		
Less : VAT	136.42		
Amount Net of VAT	1,730.03		
Less: BIR 2306	56.85		
BIR 2307	32.86	VATable Sales	1,730.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.32	VAT Zero Rated Sales	0.00
Add : VAT	136.42	VAT Amount	136.42
TOTAL AMOUNT DUE	1,776.74	TOTAL SALES	1,866.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1480/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252994051655

Collection Ref. Code	: 1853-18-650-3	Premise Address	: PAKIGNE		
Account ID	: 2524448143-5				
Customer Name	: FERNANDEZ,JOYMIE LEGASPI	TOTAL AMOUNT DUE	: 3,771.00	Overdue Bill	: 1
Meter Number	: 498367 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25244481435 BC07/535.1/1480/0/32/03-13-2017/33 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064430002602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879255

06449100004

Date : 03-13-2017

BC07/535.1/1490/0825500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644910000-4

Collection Ref. Code : 1815-77-674-9

Customer Information----------

Name : BALANSAG,MAXIMO B.

Premise Address : SPRING VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028470	Pole No	:	0825500
Serial No	:	121517322	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9045
Period From	:	02-11-2017	Prev Rdg	:	8812
No of Days	:	28	Diff Rdg	:	233
Avg kWh/day	:	8.32	Registered	:	233
Conn Load	:	240	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		72.72
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		295.20
CURRENT BILL - MARCH 2017		2,376.97
TOTAL AMOUNT DUE		4,892.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,000.00

Your monthly electricity consumption chart

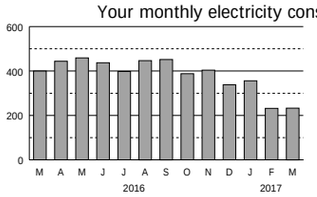

Avg Monthly Usage : 383.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.97		
Less : VAT	173.78		
Amount Net of VAT	2,203.19		
Less: BIR 2306	72.41		
BIR 2307	41.84	VATable Sales	2,203.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.94	VAT Zero Rated Sales	0.00
Add : VAT	173.78	VAT Amount	173.78
TOTAL AMOUNT DUE	2,262.72	TOTAL SALES	2,376.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1490/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064430002602

Collection Ref. Code : 1815-77-674-9

Account ID : 0644910000-4

Customer Name : BALANSAG,MAXIMO B.

Meter Number : MTR1028470

Period : Feb 2017

Premise Address : SPRING VILLAGE,PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 4,892.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06449100004 BC07/535.1/1490/0/32/03-13-2017/33 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514570062030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871664

51443258408

Date : 03-13-2017

BC07/535.1/1530/0825500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144325840-8

Collection Ref. Code : 1851-18-626-3

Customer Information----------

Name : BASARTE,HENRY BERNALDO

Premise Address : UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	505527 GS6	Pole No	:	0825500
Serial No	:	60523873	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3254
Period From	:	02-11-2017	Prev Rdg	:	3218
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	319	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.50
CURRENT BILL - MARCH 2017		193.33
TOTAL AMOUNT DUE		419.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 210.00

Your monthly electricity consumption chart

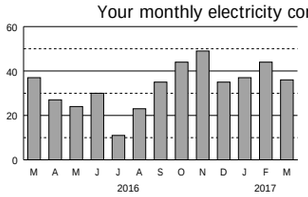

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.33		
Less : VAT	13.54		
Amount Net of VAT	179.79		
Less: BIR 2306	5.66		
BIR 2307	3.25	VATable Sales	179.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.88	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	184.42	TOTAL SALES	193.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1530/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514570062030

Collection Ref. Code	: 1851-18-626-3	Premise Address	: UPPER PAKIGNE		
Account ID	: 5144325840-8				
Customer Name	: BASARTE,HENRY BERNALDO	TOTAL AMOUNT DUE	: 419.17	Overdue Bill	: 1
Meter Number	: 505527 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51443258408 BC07/535.1/1530/0/32/03-13-2017/33 1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577073414896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868394

57710200007

Date : 03-13-2017

BC07/535.1/1530/0825500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771020000-7

Collection Ref. Code : 1841-95-407-1

Customer Information----------

Name : RACAZA,HERMILINA R

Premise Address : SPRING VILLAGE,,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337809GS6	Pole No	:	0825500
Serial No	:	49321565	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6900
Period From	:	02-11-2017	Prev Rdg	:	6848
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 132.03
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.92
CURRENT BILL - MARCH 2017		373.14
TOTAL AMOUNT DUE		555.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 587.00

Your monthly electricity consumption chart

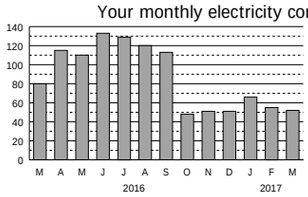

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.14		
Less : VAT	26.54		
Amount Net of VAT	346.60		
Less: BIR 2306	11.07		
BIR 2307	6.44	VATable Sales	346.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.09	VAT Zero Rated Sales	0.00
Add : VAT	26.54	VAT Amount	26.54
TOTAL AMOUNT DUE	355.63	TOTAL SALES	373.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1530/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577073414896

Collection Ref. Code	: 1841-95-407-1	Premise Address	: SPRING VILLAGE,,PAKIGNE,MINGLANILLA		
Account ID	: 5771020000-7				
Customer Name	: RACAZA,HERMILINA R	TOTAL AMOUNT DUE	: 555.68	Overdue Bill	: 1
Meter Number	: 337809GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57710200007 BC07/535.1/1530/0/32/03-13-2017/33 1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689711251465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876436

68903709845

Date : 03-13-2017

BC07/535.1/1530/0825500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890370984-5

Collection Ref. Code : 1859-34-671-5

Customer Information----------

Name : BERLAN,NARCISA RESPICIO

Premise Address : NEGROSSAN SPRING VILLAGE,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025873	Pole No	:	0825500
Serial No	:	121758252	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2141
Period From	:	02-11-2017	Prev Rdg	:	2080
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	246	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.89
CURRENT BILL - MARCH 2017		506.14
TOTAL AMOUNT DUE		1,231.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 702.00

Your monthly electricity consumption chart

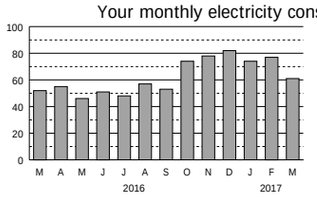

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.14		
Less : VAT	36.66		
Amount Net of VAT	469.48		
Less: BIR 2306	15.29		
BIR 2307	8.81	VATable Sales	469.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.38	VAT Zero Rated Sales	0.00
Add : VAT	36.66	VAT Amount	36.66
TOTAL AMOUNT DUE	482.04	TOTAL SALES	506.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1530/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689711251465

Collection Ref. Code	: 1859-34-671-5	Premise Address	: NEGROSSAN SPRING VILLAGE,PAKIGNE, MINGLANILLA
Account ID	: 6890370984-5		
Customer Name	: BERLAN,NARCISA RESPICIO	TOTAL AMOUNT DUE	: 1,231.76
Meter Number	: MTR1025873	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68903709845 BC07/535.1/1530/0/32/03-13-2017/33 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122238218382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875041

12298100004

Date : 03-13-2017

BC07/535.1/1530/0825500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229810000-4

Collection Ref. Code : 1833-18-017-8

Customer Information----------

Name : LANDESA,VIVENCIA O

Premise Address : SPRING VILLAGE,PAKIGNE

TIN :

Metering Information----------

Meter No	:	359568GS6	Pole No	:	0825500
Serial No	:	2002117627	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5867
Period From	:	02-11-2017	Prev Rdg	:	5817
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 165.87
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.70
CURRENT BILL - MARCH 2017		316.89
TOTAL AMOUNT DUE		724.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 306.00

Your monthly electricity consumption chart

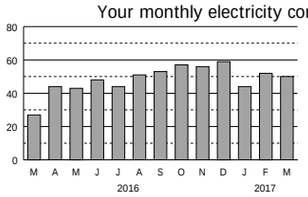

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.89		
Less : VAT	22.51		
Amount Net of VAT	294.38		
Less: BIR 2306	9.37		
BIR 2307	5.41	VATable Sales	294.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.60	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	302.11	TOTAL SALES	316.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1530/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122238218382

Collection Ref. Code	: 1833-18-017-8	Premise Address	: SPRING VILLAGE,PAKIGNE		
Account ID	: 1229810000-4				
Customer Name	: LANDESA,VIVENCIA O	TOTAL AMOUNT DUE	: 724.50	Overdue Bill	: 1
Meter Number	: 359568GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12298100004

BC07/535.1/1530/0/32/03-13-2017/33

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978045388637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869212

97879100002

Date : 03-13-2017

BC07/535.1/1550/0803453/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787910000-2

Collection Ref. Code : 1817-77-053-5

Customer Information----------

Name : CALZADA,RUBEN DELA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028468	Pole No	:	0803453
Serial No	:	121517327	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6794
Period From	:	02-11-2017	Prev Rdg	:	6633
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		58.84
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.23
CURRENT BILL - MARCH 2017		1,653.85
TOTAL AMOUNT DUE		3,821.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,356.00

Your monthly electricity consumption chart

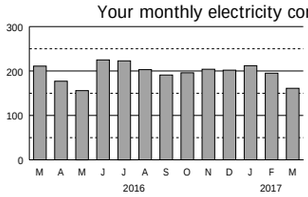

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.85		
Less : VAT	121.31		
Amount Net of VAT	1,532.54		
Less: BIR 2306	50.55		
BIR 2307	29.12	VATable Sales	1,532.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.87	VAT Zero Rated Sales	0.00
Add : VAT	121.31	VAT Amount	121.31
TOTAL AMOUNT DUE	1,574.18	TOTAL SALES	1,653.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1550/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978045388637

Collection Ref. Code	: 1817-77-053-5	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 9787910000-2				
Customer Name	: CALZADA,RUBEN DELA	TOTAL AMOUNT DUE	: 3,821.67	Overdue Bill	: 1
Meter Number	: MTR1028468				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97879100002 BC07/535.1/1550/0/32/03-13-2017/33 1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272419819494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865440

27257936263

Date : 03-13-2017

BC07/535.1/1565/0803495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725793626-3

Collection Ref. Code : 1855-61-245-3

Customer Information----------

Name : CABANES,RONALD NARVASA

Premise Address : SPRING VILLAGE,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3117 EVS6	Pole No	:	0803495
Serial No	:	01793013	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3171
Period From	:	02-11-2017	Prev Rdg	:	3112
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	443	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 147.44
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.27
CURRENT BILL - MARCH 2017		425.30
TOTAL AMOUNT DUE		740.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 337.00

Your monthly electricity consumption chart

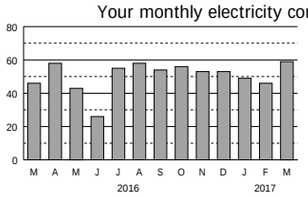

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.30		
Less : VAT	30.33		
Amount Net of VAT	394.97		
Less: BIR 2306	12.66		
BIR 2307	7.34	VATable Sales	394.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.97	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	405.30	TOTAL SALES	425.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1565/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272419819494

Collection Ref. Code	: 1855-61-245-3	Premise Address	: SPRING VILLAGE,PAKIGNE, MINGLANILLA		
Account ID	: 2725793626-3				
Customer Name	: CABANES,RONALD NARVASA	TOTAL AMOUNT DUE	: 740.36	Overdue Bill	: 1
Meter Number	: 3117 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27257936263

BC07/535.1/1565/0/32/03-13-2017/33

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793976657559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876753

79339100004

Date : 03-13-2017

BC07/535.1/1610/0803460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933910000-4

Collection Ref. Code : 1825-75-245-1

Customer Information----------

Name : ODCHIGUE,REMEDIOS

Premise Address : SPRING VILLAGE PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133064WS6	Pole No	:	0803460
Serial No	:	61630659	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	83565
Period From	:	02-11-2017	Prev Rdg	:	83380
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	850	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.28
CURRENT BILL - MARCH 2017		1,895.30
TOTAL AMOUNT DUE		4,196.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,267.00

Your monthly electricity consumption chart

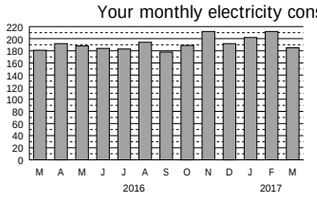

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.30		
Less : VAT	138.85		
Amount Net of VAT	1,756.45		
Less: BIR 2306	57.85		
BIR 2307	33.37	VATable Sales	1,756.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.23	VAT Zero Rated Sales	0.00
Add : VAT	138.85	VAT Amount	138.85
TOTAL AMOUNT DUE	1,804.08	TOTAL SALES	1,895.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1610/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793976657559

Collection Ref. Code	: 1825-75-245-1	Premise Address	: SPRING VILLAGE PAKIGNE,MINGLANILLA		
Account ID	: 7933910000-4				
Customer Name	: ODCHIGUE,REMEDIOS	TOTAL AMOUNT DUE	: 4,196.62	Overdue Bill	: 1
Meter Number	: 133064WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79339100004 BC07/535.1/1610/0/32/03-13-2017/33 1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671870253387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864753

67114732927

Date : 03-13-2017

BC07/535.1/1620/0803460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711473292-7

Collection Ref. Code : 1851-76-224-8

Customer Information----------

Name : LANOJAN,ROBERT BAYUAS

Premise Address : SPRING VILLAGE,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1077813	Pole No	:	0803460
Serial No	:	40014934	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	431
Period From	:	02-11-2017	Prev Rdg	:	386
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 367.00	7.34
Sub-Total		- 149.48
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.94
CURRENT BILL - MARCH 2017		285.51
TOTAL AMOUNT DUE		652.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 193.00

Your monthly electricity consumption chart

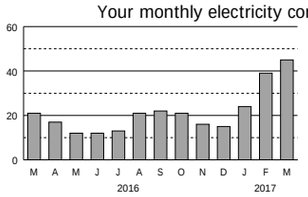

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.51		
Less : VAT	20.30		
Amount Net of VAT	265.21		
Less: BIR 2306	8.45		
BIR 2307	4.88	VATable Sales	265.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.88	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	272.18	TOTAL SALES	285.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1620/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671870253387

Collection Ref. Code	: 1851-76-224-8	Premise Address	: SPRING VILLAGE,PAKIGNE		
Account ID	: 6711473292-7				
Customer Name	: LANOJAN,ROBERT BAYUAS	TOTAL AMOUNT DUE	: 652.71	Overdue Bill	: 5
Meter Number	: MTR1077813				
Period	: Oct 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67114732927

BC07/535.1/1620/0/32/03-13-2017/33

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992251695744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99239100003

BILLING STATEMENT

1008876237

Date : 03-13-2017

BC07/535.1/1640/0803460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923910000-3

Collection Ref. Code : 1813-88-437-4

Customer Information----------

Name : TUL-ID,ROSE M.

Premise Address : SPRING VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287484SS3	Pole No	:	0803460
Serial No	:	24484873	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8414
Period From	:	02-11-2017	Prev Rdg	:	8378
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 138.75
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.26
CURRENT BILL - MARCH 2017		209.14
TOTAL AMOUNT DUE		1,137.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 401.00

Your monthly electricity consumption chart

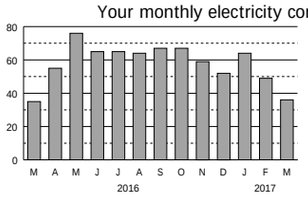

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.14		
Less : VAT	15.23		
Amount Net of VAT	193.91		
Less: BIR 2306	6.36		
BIR 2307	3.54	VATable Sales	193.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.01	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	199.24	TOTAL SALES	209.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1640/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992251695744

Collection Ref. Code	: 1813-88-437-4	Premise Address	: SPRING VILLAGE,PAKIGNE,MINGLANILLA
Account ID	: 9923910000-3		
Customer Name	: TUL-ID,ROSE M.	TOTAL AMOUNT DUE	: 1,137.67 Overdue Bill : 2
Meter Number	: 287484SS3		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99239100003

BC07/535.1/1640/0/32/03-13-2017/33

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837366461647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863953

83770813653

Date : 03-13-2017

BC07/535.1/1640/0803460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377081365-3

Collection Ref. Code : 1863-87-446-1

Customer Information----------

Name : VILLAVER,SAMUEL JR. TUL-ID

Premise Address : UPPER PAKIGNE,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1168359	Pole No	:	0803460
Serial No	:	85013472	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	391
Period From	:	02-11-2017	Prev Rdg	:	357
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	203	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.01
CURRENT BILL - MARCH 2017		184.81
TOTAL AMOUNT DUE		488.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 228.00

Your monthly electricity consumption chart

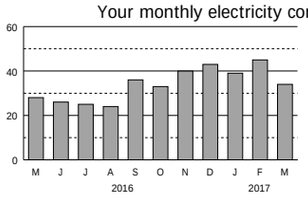

Avg Monthly Usage : 33.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.81		
Less : VAT	13.03		
Amount Net of VAT	171.78		
Less: BIR 2306	5.44		
BIR 2307	3.11	VATable Sales	171.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.23	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	176.26	TOTAL SALES	184.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1640/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837366461647

Collection Ref. Code	: 1863-87-446-1	Premise Address	: UPPER PAKIGNE,PAKIGNE MINGLANILLA		
Account ID	: 8377081365-3				
Customer Name	: VILLAVER,SAMUEL JR. TUL-ID	TOTAL AMOUNT DUE	: 488.98	Overdue Bill	: 1
Meter Number	: MTR1168359				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83770813653

BC07/535.1/1640/0/32/03-13-2017/33

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248323266494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871432

24854786100

Date : 03-13-2017

BC07/535.1/1650/0803474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485478610-0

Collection Ref. Code : 1863-30-698-6

Customer Information----------

Name : OBERES,JEFFREY LICANDA

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006061 EFS6	Pole No	:	0803474
Serial No	:	121429070	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	259
Period From	:	02-11-2017	Prev Rdg	:	226
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.60
CURRENT BILL - MARCH 2017		174.69
TOTAL AMOUNT DUE		258.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 192.00

Your monthly electricity consumption chart

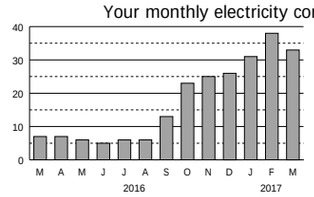

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.69		
Less : VAT	12.14		
Amount Net of VAT	162.55		
Less: BIR 2306	5.08		
BIR 2307	2.94	VATable Sales	162.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.53	VAT Zero Rated Sales	0.00
Add : VAT	12.14	VAT Amount	12.14
TOTAL AMOUNT DUE	166.67	TOTAL SALES	174.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1650/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248323266494

Collection Ref. Code	: 1863-30-698-6	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 2485478610-0				
Customer Name	: OBERES,JEFFREY LICANDA	TOTAL AMOUNT DUE	: 258.73	Overdue Bill	: 1
Meter Number	: 006061 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24854786100 BC07/535.1/1650/0/32/03-13-2017/33 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247256521959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870786

24744905886

Date : 03-13-2017

BC07/535.1/1660/0803474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474490588-6

Collection Ref. Code : 1851-48-956-8

Customer Information----------

Name : CAGOT,MA. CORAZON VILLAVER

Premise Address : UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	521681 GS6	Pole No	:	0803474
Serial No	:	67823693	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3686
Period From	:	02-11-2017	Prev Rdg	:	3637
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 164.95
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.45
CURRENT BILL - MARCH 2017		307.96
TOTAL AMOUNT DUE		589.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 446.00

Your monthly electricity consumption chart

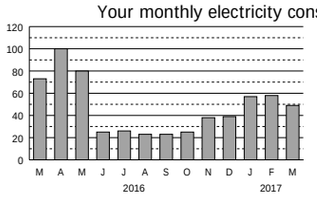

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.96		
Less : VAT	21.79		
Amount Net of VAT	286.17		
Less: BIR 2306	9.07		
BIR 2307	5.26	VATable Sales	286.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.84	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	293.63	TOTAL SALES	307.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1660/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247256521959

Collection Ref. Code	: 1851-48-956-8	Premise Address	: UPPER PAKIGNE		
Account ID	: 2474490588-6				
Customer Name	: CAGOT,MA. CORAZON VILLAVER	TOTAL AMOUNT DUE	: 589.63	Overdue Bill	: 1
Meter Number	: 521681 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24744905886

BC07/535.1/1660/0/32/03-13-2017/33

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533831681053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880362

53339100009

Date : 03-13-2017

BC07/535.1/1670/0803474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333910000-9

Collection Ref. Code : 1815-16-575-8

Customer Information----------

Name : BASALO,CAROLINA C.

Premise Address : UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293707SS6	Pole No	:	0803474
Serial No	:	30896529	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11539
Period From	:	02-11-2017	Prev Rdg	:	11401
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.23
CURRENT BILL - MARCH 2017		1,411.47
TOTAL AMOUNT DUE		2,961.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 580.00

Your monthly electricity consumption chart

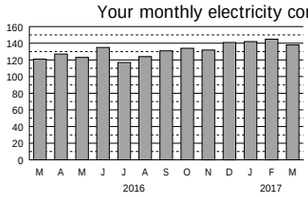

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.47		
Less : VAT	103.31		
Amount Net of VAT	1,308.16		
Less: BIR 2306	43.05		
BIR 2307	24.85	VATable Sales	1,308.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.26	VAT Zero Rated Sales	0.00
Add : VAT	103.31	VAT Amount	103.31
TOTAL AMOUNT DUE	1,343.57	TOTAL SALES	1,411.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1670/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533831681053

Collection Ref. Code	: 1815-16-575-8	Premise Address	: UPPER PAKIGNE,MINGLANILLA		
Account ID	: 5333910000-9				
Customer Name	: BASALO,CAROLINA C.	TOTAL AMOUNT DUE	: 2,961.86	Overdue Bill	: 1
Meter Number	: 293707SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53339100009

BC07/535.1/1670/0/32/03-13-2017/33

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095099836715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879596

09544271662

Date : 03-13-2017

BC07/535.1/1700/0803474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954427166-2

Collection Ref. Code : 1851-79-935-4

Customer Information----------

Name : BAYAGMA,ANALYN LAPUT

Premise Address : SPRING VILLAGE,PAKIGNE

TIN :

Metering Information----------

Meter No	:	535578 GS6	Pole No	:	0803474
Serial No	:	53956328	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3078
Period From	:	02-11-2017	Prev Rdg	:	3022
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 131.62
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.27
CURRENT BILL - MARCH 2017		413.31
TOTAL AMOUNT DUE		1,132.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 475.00

Your monthly electricity consumption chart

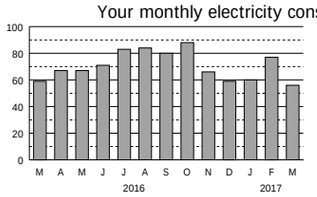

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.31		
Less : VAT	29.82		
Amount Net of VAT	383.49		
Less: BIR 2306	12.42		
BIR 2307	7.14	VATable Sales	383.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.93	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	393.75	TOTAL SALES	413.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1700/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095099836715

Collection Ref. Code	: 1851-79-935-4	Premise Address	: SPRING VILLAGE,PAKIGNE		
Account ID	: 0954427166-2				
Customer Name	: BAYAGMA,ANALYN LAPUT	TOTAL AMOUNT DUE	: 1,132.42	Overdue Bill	: 1
Meter Number	: 535578 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09544271662 BC07/535.1/1700/0/32/03-13-2017/33 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777955757220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867949

77710200005

Date : 03-13-2017

BC07/535.1/1720/0803481/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771020000-5

Collection Ref. Code : 1841-95-419-5

Customer Information----------

Name : MAG-ASO,MIRALUNA DE GUZMAN

Premise Address : MANGGAHAN,SPRING VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563438 GS6	Pole No	:	0803481
Serial No	:	25207721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3654
Period From	:	02-11-2017	Prev Rdg	:	3566
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 61.17
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.65
CURRENT BILL - MARCH 2017		804.38
TOTAL AMOUNT DUE		1,555.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 678.00

Your monthly electricity consumption chart

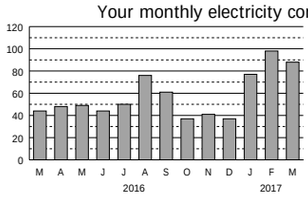

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.38		
Less : VAT	58.24		
Amount Net of VAT	746.14		
Less: BIR 2306	24.27		
BIR 2307	14.08	VATable Sales	746.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.79	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	766.03	TOTAL SALES	804.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1720/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777955757220

Collection Ref. Code	: 1841-95-419-5	Premise Address	: MANGGAHAN,SPRING VILLAGE,PAKIGNE,MINGLANILLA
Account ID	: 7771020000-5		
Customer Name	: MAG-ASO,MIRALUNA DE GUZMAN	TOTAL AMOUNT DUE	: 1,555.26
Meter Number	: 563438 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77710200005

BC07/535.1/1720/0/32/03-13-2017/33

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877407097333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868172

87794875192

Date : 03-13-2017

BC07/535.1/1730/0803474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779487519-2

Collection Ref. Code : 1855-39-347-6

Customer Information----------

Name : OBSIOMA,ANA MARIE ALBISO

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572711 GS6	Pole No	:	0803474
Serial No	:	24883103	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4324
Period From	:	02-11-2017	Prev Rdg	:	4164
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	232	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		202.92
CURRENT BILL - MARCH 2017		1,634.09
TOTAL AMOUNT DUE		3,365.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,740.00

Your monthly electricity consumption chart

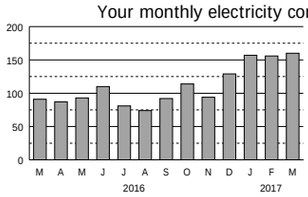

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.09		
Less : VAT	119.53		
Amount Net of VAT	1,514.56		
Less: BIR 2306	49.80		
BIR 2307	28.77	VATable Sales	1,514.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.99	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,555.52	TOTAL SALES	1,634.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1730/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877407097333

Collection Ref. Code	: 1855-39-347-6	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 8779487519-2				
Customer Name	: OBSIOMA,ANA MARIE ALBISO	TOTAL AMOUNT DUE	: 3,365.11	Overdue Bill	: 1
Meter Number	: 572711 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87794875192

BC07/535.1/1730/0/32/03-13-2017/33

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530282786478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880078

53074653758

Date : 03-13-2017

BC07/535.1/1735/0803481/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307465375-8

Collection Ref. Code : 1863-93-920-2

Customer Information----------

Name : DEMECILLO,CRESCEL LASPUNA

Premise Address : MANGGAHAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1161270	Pole No	:	0803481
Serial No	:	40120515	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	567
Period From	:	02-11-2017	Prev Rdg	:	516
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 124.04
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.59
CURRENT BILL - MARCH 2017		372.20
TOTAL AMOUNT DUE		825.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 641.00

Your monthly electricity consumption chart

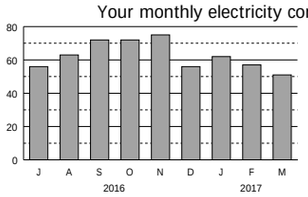

Avg Monthly Usage : 62.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.20		
Less : VAT	26.70		
Amount Net of VAT	345.50		
Less: BIR 2306	11.13		
BIR 2307	6.42	VATable Sales	345.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.95	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	354.65	TOTAL SALES	372.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1735/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530282786478

Collection Ref. Code	: 1863-93-920-2	Premise Address	: MANGGAHAN,PAKIGNE, MINGLANILLA		
Account ID	: 5307465375-8				
Customer Name	: DEMECILLO,CRESCEL LASPUNA	TOTAL AMOUNT DUE	: 825.19	Overdue Bill	: 1
Meter Number	: MTR1161270				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53074653758

BC07/535.1/1735/0/32/03-13-2017/33

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242221731944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866985

24219100005

Date : 03-13-2017

BC07/535.1/1740/0803481/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421910000-5

Collection Ref. Code : 1825-52-995-7

Customer Information----------

Name : VARGAS,VICTORIANO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133066WS6	Pole No	:	0803481
Serial No	:	53344458	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	89686
Period From	:	02-11-2017	Prev Rdg	:	89654
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 137.39
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.87
CURRENT BILL - MARCH 2017		170.71
TOTAL AMOUNT DUE		307.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 100.00

Your monthly electricity consumption chart

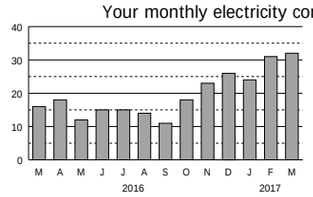

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.71		
Less : VAT	11.92		
Amount Net of VAT	158.79		
Less: BIR 2306	4.96		
BIR 2307	2.87	VATable Sales	158.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.96	VAT Zero Rated Sales	0.00
Add : VAT	11.92	VAT Amount	11.92
TOTAL AMOUNT DUE	162.88	TOTAL SALES	170.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1740/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242221731944

Collection Ref. Code	: 1825-52-995-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 2421910000-5				
Customer Name	: VARGAS,VICTORIANO	TOTAL AMOUNT DUE	: 307.32	Overdue Bill	: 1
Meter Number	: 133066WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24219100005 BC07/535.1/1740/0/32/03-13-2017/33 1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249337707720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872263

24973556558

Date : 03-13-2017

BC07/535.1/1765/0803481/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497355655-8

Collection Ref. Code : 1857-92-071-6

Customer Information----------

Name : TABLATE,CARLITO MANANQUIL

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014975 EFS6	Pole No	:	0803481
Serial No	:	90676826	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3150
Period From	:	02-11-2017	Prev Rdg	:	3040
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.51
CURRENT BILL - MARCH 2017		1,132.57
TOTAL AMOUNT DUE		2,651.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,338.00

Your monthly electricity consumption chart

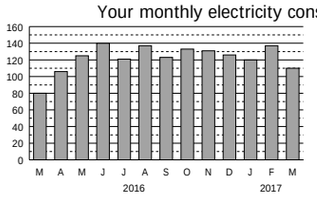

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.57		
Less : VAT	83.14		
Amount Net of VAT	1,049.43		
Less: BIR 2306	34.65		
BIR 2307	19.94	VATable Sales	1,049.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.84	VAT Zero Rated Sales	0.00
Add : VAT	83.14	VAT Amount	83.14
TOTAL AMOUNT DUE	1,077.98	TOTAL SALES	1,132.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1765/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249337707720

Collection Ref. Code	: 1857-92-071-6	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 2497355655-8				
Customer Name	: TABLATE,CARLITO MANANQUIL	TOTAL AMOUNT DUE	: 2,651.02	Overdue Bill	: 1
Meter Number	: 014975 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24973556558 BC07/535.1/1765/0/32/03-13-2017/33 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759083301483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878967

75989129798

Date : 03-13-2017

BC07/535.1/1766/0803481/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598912979-8

Collection Ref. Code : 1863-28-452-4

Customer Information----------

Name : GIMENEZ,JEMIMAH DEIPARINE

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1127061	Pole No	:	0803481
Serial No	:	40078180	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	733
Period From	:	02-11-2017	Prev Rdg	:	682
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 126.96
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.22
CURRENT BILL - MARCH 2017		368.91
TOTAL AMOUNT DUE		675.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 435.00

Your monthly electricity consumption chart

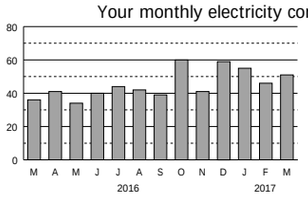

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.91		
Less : VAT	26.35		
Amount Net of VAT	342.56		
Less: BIR 2306	10.98		
BIR 2307	6.37	VATable Sales	342.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.21	VAT Zero Rated Sales	0.00
Add : VAT	26.35	VAT Amount	26.35
TOTAL AMOUNT DUE	351.56	TOTAL SALES	368.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1766/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759083301483

Collection Ref. Code	: 1863-28-452-4	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 7598912979-8				
Customer Name	: GIMENEZ,JEMIMAH DEIPARINE	TOTAL AMOUNT DUE	: 675.93	Overdue Bill	: 1
Meter Number	: MTR1127061				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75989129798 BC07/535.1/1766/0/32/03-13-2017/33 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752040411252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875346

75271415319

Date : 03-13-2017

BC07/535.1/1770/0803474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527141531-9

Collection Ref. Code : 1851-37-152-4

Customer Information----------

Name : LASPUNA,RECHEL LARIOSA

Premise Address : SPRING VILLAGE,PAKIGNE

TIN :

Metering Information----------

Meter No	:	517362 GS6	Pole No	:	0803474
Serial No	:	59662171	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4131
Period From	:	02-11-2017	Prev Rdg	:	4055
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	136	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 86.91
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.60
CURRENT BILL - MARCH 2017		658.38
TOTAL AMOUNT DUE		1,252.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 858.00

Your monthly electricity consumption chart

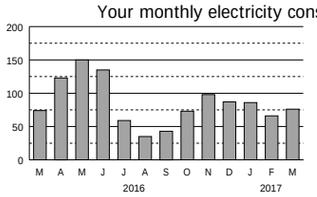

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.38		
Less : VAT	47.53		
Amount Net of VAT	610.85		
Less: BIR 2306	19.80		
BIR 2307	11.49	VATable Sales	610.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.56	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	627.09	TOTAL SALES	658.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1770/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752040411252

Collection Ref. Code	: 1851-37-152-4	Premise Address	: SPRING VILLAGE,PAKIGNE		
Account ID	: 7527141531-9				
Customer Name	: LASPUNA,RECHEL LARIOSA	TOTAL AMOUNT DUE	: 1,252.69	Overdue Bill	: 1
Meter Number	: 517362 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75271415319

BC07/535.1/1770/0/32/03-13-2017/33

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017554553056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872992

01725015208

Date : 03-13-2017

BC07/535.1/1775/0803474/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172501520-8

Collection Ref. Code : 1853-27-494-1

Customer Information----------

Name : VILLEGAS,MERLINA VARGAS

Premise Address : MANGGAHAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	503122 GS6	Pole No	:	0803474
Serial No	:	85307224	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4059
Period From	:	02-11-2017	Prev Rdg	:	4011
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.65
CURRENT BILL - MARCH 2017		303.21
TOTAL AMOUNT DUE		645.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 544.00

Your monthly electricity consumption chart

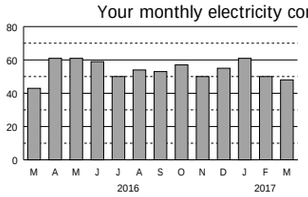

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.21		
Less : VAT	21.50		
Amount Net of VAT	281.71		
Less: BIR 2306	8.95		
BIR 2307	5.18	VATable Sales	281.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.58	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	289.08	TOTAL SALES	303.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1775/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017554553056

Collection Ref. Code	: 1853-27-494-1	Premise Address	: MANGGAHAN,PAKIGNE,MINGLANILLA		
Account ID	: 0172501520-8				
Customer Name	: VILLEGAS,MERLINA VARGAS	TOTAL AMOUNT DUE	: 645.03	Overdue Bill	: 1
Meter Number	: 503122 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01725015208

BC07/535.1/1775/0/32/03-13-2017/33

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447572194069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870643

44769100007

Date : 03-13-2017

BC07/535.1/1810/0803432/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476910000-7

Collection Ref. Code : 1817-64-239-1

Customer Information----------

Name : JUMAMOY,MA. CHARLENE M

Premise Address : SPRING VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030135	Pole No	:	0803432
Serial No	:	121753376	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10855
Period From	:	02-11-2017	Prev Rdg	:	10731
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.03
CURRENT BILL - MARCH 2017		1,264.36
TOTAL AMOUNT DUE		2,458.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,624.00

Your monthly electricity consumption chart

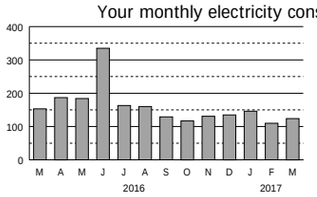

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.36		
Less : VAT	92.42		
Amount Net of VAT	1,171.94		
Less: BIR 2306	38.50		
BIR 2307	22.26	VATable Sales	1,171.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.18	VAT Zero Rated Sales	0.00
Add : VAT	92.42	VAT Amount	92.42
TOTAL AMOUNT DUE	1,203.60	TOTAL SALES	1,264.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1810/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447572194069

Collection Ref. Code	: 1817-64-239-1	Premise Address	: SPRING VILLAGE,PAKIGNE,MINGLANILLA		
Account ID	: 4476910000-7				
Customer Name	: JUMAMOY,MA. CHARLENE M	TOTAL AMOUNT DUE	: 2,458.93	Overdue Bill	: 1
Meter Number	: MTR1030135				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44769100007 BC07/535.1/1810/0/32/03-13-2017/33 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380280758581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870144

38002377604

Date : 03-13-2017

BC07/535.1/1820/0803432/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800237760-4

Collection Ref. Code : 1849-84-782-7

Customer Information----------

Name : QUINONES,EVELYN REYES

Premise Address : 2025 SPRING VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1183728	Pole No	:	0803432
Serial No	:	40129705	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2218
Period From	:	02-11-2017	Prev Rdg	:	1923
No of Days	:	28	Diff Rdg	:	295
Avg kWh/day	:	10.54	Registered	:	295
Conn Load	:	3130	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,991.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,991.50	79.83
Sub-Total		108.18
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		375.57
CURRENT BILL - MARCH 2017		3,026.08
TOTAL AMOUNT DUE		7,017.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 4,915.00

Your monthly electricity consumption chart

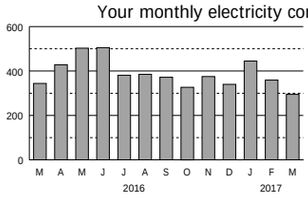

Avg Monthly Usage : 389.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.08		
Less : VAT	221.78		
Amount Net of VAT	2,804.30		
Less: BIR 2306	92.42		
BIR 2307	53.28	VATable Sales	2,804.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.60	VAT Zero Rated Sales	0.00
Add : VAT	221.78	VAT Amount	221.78
TOTAL AMOUNT DUE	2,880.38	TOTAL SALES	3,026.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1820/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380280758581

Collection Ref. Code	: 1849-84-782-7	Premise Address	: 2025 SPRING VILLAGE		
Account ID	: 3800237760-4				
Customer Name	: QUINONES,EVELYN REYES	TOTAL AMOUNT DUE	: 7,017.38	Overdue Bill	: 1
Meter Number	: MTR1183728				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38002377604 BC07/535.1/1820/0/32/03-13-2017/33 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668308147480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862687

66879100007

Date : 03-13-2017

BC07/535.1/1830/0803432/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687910000-7

Collection Ref. Code : 1817-76-911-1

Customer Information----------

Name : ESCLARES,BENJAMIN

Premise Address : PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394648GS6	Pole No	:	0803432
Serial No	:	59232851	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22063
Period From	:	02-11-2017	Prev Rdg	:	21917
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.97
CURRENT BILL - MARCH 2017		1,498.39
TOTAL AMOUNT DUE		3,379.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,350.00

Your monthly electricity consumption chart

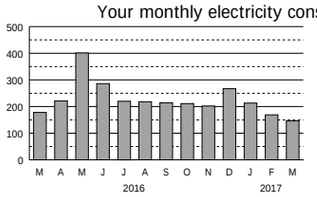

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.39		
Less : VAT	109.86		
Amount Net of VAT	1,388.53		
Less: BIR 2306	45.77		
BIR 2307	26.38	VATable Sales	1,388.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.38	VAT Zero Rated Sales	0.00
Add : VAT	109.86	VAT Amount	109.86
TOTAL AMOUNT DUE	1,426.24	TOTAL SALES	1,498.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1830/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668308147480

Collection Ref. Code	: 1817-76-911-1	Premise Address	: PAKIGNE, MINGLANILLA		
Account ID	: 6687910000-7				
Customer Name	: ESCLARES,BENJAMIN	TOTAL AMOUNT DUE	: 3,379.35	Overdue Bill	: 1
Meter Number	: 394648GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66879100007 BC07/535.1/1830/0/32/03-13-2017/33 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015137837827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871792

01539100006

Date : 03-13-2017

BC07/535.1/1840/0803355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153910000-6

Collection Ref. Code : 1825-91-686-1

Customer Information----------

Name : PALAPAR,FLORA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318790GS6	Pole No	:	0803355
Serial No	:	43968626	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9273
Period From	:	02-11-2017	Prev Rdg	:	9237
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.63
CURRENT BILL - MARCH 2017		194.53
TOTAL AMOUNT DUE		473.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

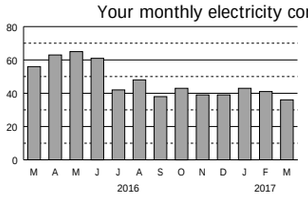

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.53		
Less : VAT	13.67		
Amount Net of VAT	180.86		
Less: BIR 2306	5.71		
BIR 2307	3.27	VATable Sales	180.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.88	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	185.55	TOTAL SALES	194.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1840/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015137837827

Collection Ref. Code	: 1825-91-686-1	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 0153910000-6				
Customer Name	: PALAPAR,FLORA	TOTAL AMOUNT DUE	: 473.86	Overdue Bill	: 1
Meter Number	: 318790GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01539100006 BC07/535.1/1840/0/32/03-13-2017/33 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406071548987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865377

40639100003

Date : 03-13-2017

BC07/535.1/1850/0803390/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063910000-3

Collection Ref. Code : 1827-17-851-5

Customer Information----------

Name : LEON,HIPOLITO DE A

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	180901DS6	Pole No	:	0803390
Serial No	:	12827746	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	88811
Period From	:	02-11-2017	Prev Rdg	:	88583
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	450	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,159.00	63.18
Sub-Total		85.10
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		290.62
CURRENT BILL - MARCH 2017		2,341.78
TOTAL AMOUNT DUE		5,500.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,792.00

Your monthly electricity consumption chart

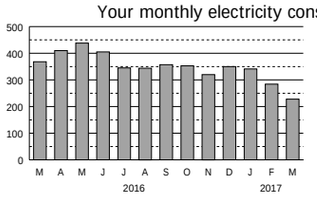

Avg Monthly Usage : 349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.78		
Less : VAT	171.73		
Amount Net of VAT	2,170.05		
Less: BIR 2306	71.56		
BIR 2307	41.23	VATable Sales	2,170.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.26	VAT Zero Rated Sales	0.00
Add : VAT	171.73	VAT Amount	171.73
TOTAL AMOUNT DUE	2,228.99	TOTAL SALES	2,341.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1850/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406071548987

Collection Ref. Code	: 1827-17-851-5	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 4063910000-3				
Customer Name	: LEON,HIPOLITO DE A	TOTAL AMOUNT DUE	: 5,500.98	Overdue Bill	: 1
Meter Number	: 180901DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40639100003 BC07/535.1/1850/0/32/03-13-2017/33 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378300766918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869023

37879100008

Date : 03-13-2017

BC07/535.1/1860/0803376/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787910000-8

Collection Ref. Code : 1817-76-986-3

Customer Information----------

Name : ALIPIN,ZOILA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029005	Pole No	:	0803376
Serial No	:	121521011	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4417
Period From	:	02-11-2017	Prev Rdg	:	4290
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.05
CURRENT BILL - MARCH 2017		1,305.77
TOTAL AMOUNT DUE		3,014.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,625.00

Your monthly electricity consumption chart

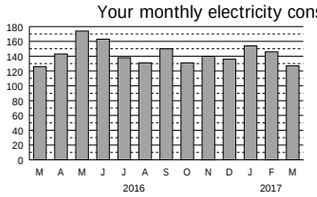

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.77		
Less : VAT	95.82		
Amount Net of VAT	1,209.95		
Less: BIR 2306	39.93		
BIR 2307	22.99	VATable Sales	1,209.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.03	VAT Zero Rated Sales	0.00
Add : VAT	95.82	VAT Amount	95.82
TOTAL AMOUNT DUE	1,242.85	TOTAL SALES	1,305.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1860/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378300766918

Collection Ref. Code : 1817-76-986-3

Account ID : 3787910000-8

Customer Name : ALIPIN,ZOILA

Meter Number : MTR1029005

Period : Feb 2017

Premise Address : PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 3,014.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37879100008

BC07/535.1/1860/0/32/03-13-2017/33

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353112322591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874472

35339100006

Date : 03-13-2017

BC07/535.1/1860/0803383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533910000-6

Collection Ref. Code : 1815-20-425-7

Customer Information----------

Name : ALIPIN,RICARTE R.

Premise Address : SPRING VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	511504 GS6	Pole No	:	0803383
Serial No	:	52477381	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5852
Period From	:	02-11-2017	Prev Rdg	:	5812
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 168.91
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.05
CURRENT BILL - MARCH 2017		215.19
TOTAL AMOUNT DUE		496.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 928.00

Your monthly electricity consumption chart

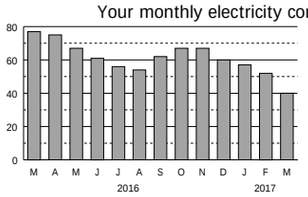

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.19		
Less : VAT	15.10		
Amount Net of VAT	200.09		
Less: BIR 2306	6.29		
BIR 2307	3.62	VATable Sales	200.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.18	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	205.28	TOTAL SALES	215.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1860/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353112322591

Collection Ref. Code	: 1815-20-425-7	Premise Address	: SPRING VILLAGE,PAKIGNE,MINGLANILLA		
Account ID	: 3533910000-6				
Customer Name	: ALIPIN,RICARTE R.	TOTAL AMOUNT DUE	: 496.06	Overdue Bill	: 1
Meter Number	: 511504 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35339100006 BC07/535.1/1860/0/32/03-13-2017/33 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455612423924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875248

45500200006

Date : 03-13-2017

BC07/535.1/1860/0803383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550020000-6

Collection Ref. Code : 1829-78-314-9

Customer Information----------

Name : ALIPIN,MELQUISEDEC A

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222269WS6	Pole No	:	0803383
Serial No	:	49442628	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33373
Period From	:	02-11-2017	Prev Rdg	:	33323
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 162.84
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.07
CURRENT BILL - MARCH 2017		320.29
TOTAL AMOUNT DUE		879.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 472.00

Your monthly electricity consumption chart

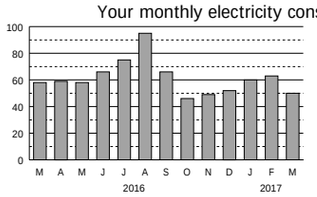

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.29		
Less : VAT	22.87		
Amount Net of VAT	297.42		
Less: BIR 2306	9.52		
BIR 2307	5.47	VATable Sales	297.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.43	VAT Zero Rated Sales	0.00
Add : VAT	22.87	VAT Amount	22.87
TOTAL AMOUNT DUE	305.30	TOTAL SALES	320.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1860/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455612423924

Collection Ref. Code	: 1829-78-314-9	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 4550020000-6				
Customer Name	: ALIPIN,MELQUISEDEC A	TOTAL AMOUNT DUE	: 879.18	Overdue Bill	: 1
Meter Number	: 222269WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45500200006 BC07/535.1/1860/0/32/03-13-2017/33 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551924512971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873023

55169100009

Date : 03-13-2017

BC07/535.1/1880/0803376/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516910000-9

Collection Ref. Code : 1835-91-434-9

Customer Information----------

Name : CAMILLO,ARLENE C

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015243	Pole No	:	0803376
Serial No	:	121745323	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5752
Period From	:	02-11-2017	Prev Rdg	:	5634
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	390	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.40
CURRENT BILL - MARCH 2017		1,211.65
TOTAL AMOUNT DUE		1,310.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,400.00

Your monthly electricity consumption chart

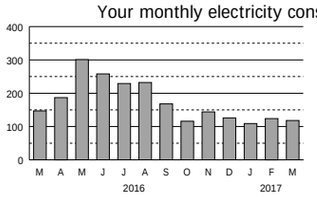

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.65		
Less : VAT	88.87		
Amount Net of VAT	1,122.78		
Less: BIR 2306	37.03		
BIR 2307	21.33	VATable Sales	1,122.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.42	VAT Zero Rated Sales	0.00
Add : VAT	88.87	VAT Amount	88.87
TOTAL AMOUNT DUE	1,153.29	TOTAL SALES	1,211.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1880/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551924512971

Collection Ref. Code	: 1835-91-434-9	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 5516910000-9				
Customer Name	: CAMILLO,ARLENE C	TOTAL AMOUNT DUE	: 1,310.51	Overdue Bill	: 1
Meter Number	: MTR1015243				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55169100009 BC07/535.1/1880/0/32/03-13-2017/33 1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193027221581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876742

19399100007

Date : 03-13-2017

BC07/535.1/1920/0816786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939910000-7

Collection Ref. Code : 1829-66-362-3

Customer Information----------

Name : GERASMIO EDISON / CHAPEL

Premise Address : PAKIGNE MINGLANILLA,PAKIGNE,C/O JEROME A. GUARDIARIO

TIN :

Metering Information----------

Meter No	:	MTR1077720	Pole No	:	0816786
Serial No	:	40013231	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	722
Period From	:	02-11-2017	Prev Rdg	:	719
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	260	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		734.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Surcharge	0.02 of 734.00	14.68
Sub-Total		14.97
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		6.20
CURRENT BILL - MARCH 2017		52.95
TOTAL AMOUNT DUE		787.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 81.00

Your monthly electricity consumption chart

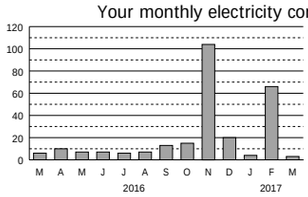

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.95		
Less : VAT	4.54		
Amount Net of VAT	48.41		
Less: BIR 2306	1.89		
BIR 2307	0.94	VATable Sales	48.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.58	VAT Zero Rated Sales	0.00
Add : VAT	4.54	VAT Amount	4.54
TOTAL AMOUNT DUE	50.12	TOTAL SALES	52.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1920/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193027221581

Collection Ref. Code	: 1829-66-362-3	Premise Address	: PAKIGNE MINGLANILLA,PAKIGNE,C/O JEROME A. GUARDIARIO		
Account ID	: 1939910000-7				
Customer Name	: GERASMIO EDISON / CHAPEL	TOTAL AMOUNT DUE	: 787.18	Overdue Bill	: 1
Meter Number	: MTR1077720				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19399100007 BC07/535.1/1920/0/32/03-13-2017/33 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088878847222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875443

08879100009

Date : 03-13-2017

BC07/535.1/1920/0803292/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887910000-9

Collection Ref. Code : 1817-77-071-3

Customer Information----------

Name : BANTANG,DESAMPARADO

Premise Address : SPRING VILL PAKIGNE

TIN :

Metering Information----------

Meter No	:	222990WS6	Pole No	:	0803292
Serial No	:	44608844	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	97450
Period From	:	02-11-2017	Prev Rdg	:	97202
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,172.50	63.45
Sub-Total		87.29
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		315.37
CURRENT BILL - MARCH 2017		2,540.74
TOTAL AMOUNT DUE		5,713.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,707.00

Your monthly electricity consumption chart

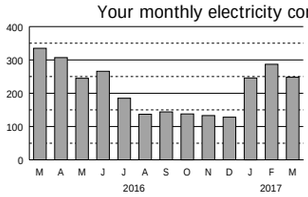

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.74		
Less : VAT	186.10		
Amount Net of VAT	2,354.64		
Less: BIR 2306	77.55		
BIR 2307	44.73	VATable Sales	2,354.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.36	VAT Zero Rated Sales	0.00
Add : VAT	186.10	VAT Amount	186.10
TOTAL AMOUNT DUE	2,418.46	TOTAL SALES	2,540.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1920/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088878847222

Collection Ref. Code	: 1817-77-071-3	Premise Address	: SPRING VILL PAKIGNE		
Account ID	: 0887910000-9				
Customer Name	: BANTANG,DESAMPARADO	TOTAL AMOUNT DUE	: 5,713.04	Overdue Bill	: 1
Meter Number	: 222990WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08879100009 BC07/535.1/1920/0/32/03-13-2017/33 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188285319747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874377

18879100008

Date : 03-13-2017

BC07/535.1/1930/0803292/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887910000-8

Collection Ref. Code : 1817-77-077-2

Customer Information----------

Name : GENITO,AZUCENA

Premise Address : SPRING VILL PAKIGNE

TIN :

Metering Information----------

Meter No	:	223005WS6	Pole No	:	0803292
Serial No	:	44075053	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7806
Period From	:	02-11-2017	Prev Rdg	:	7741
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 97.43
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.34
CURRENT BILL - MARCH 2017		538.99
TOTAL AMOUNT DUE		1,308.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 600.00

Your monthly electricity consumption chart

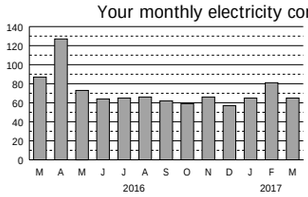

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.99		
Less : VAT	39.04		
Amount Net of VAT	499.95		
Less: BIR 2306	16.26		
BIR 2307	9.38	VATable Sales	499.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.31	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	513.35	TOTAL SALES	538.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1930/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188285319747

Collection Ref. Code	: 1817-77-077-2	Premise Address	: SPRING VILL PAKIGNE		
Account ID	: 1887910000-8				
Customer Name	: GENITO,AZUCENA	TOTAL AMOUNT DUE	: 1,308.38	Overdue Bill	: 1
Meter Number	: 223005WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18879100008

BC07/535.1/1930/0/32/03-13-2017/33

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078712031936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868587

07879100001

Date : 03-13-2017

BC07/535.1/1970/0803334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787910000-1

Collection Ref. Code : 1817-76-962-6

Customer Information----------

Name : RIVERA,SERGIO

Premise Address : SPRING VILL PAKIGNE

TIN :

Metering Information----------

Meter No	:	222980WS6	Pole No	:	0803334
Serial No	:	42818104	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16839
Period From	:	02-11-2017	Prev Rdg	:	16718
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		42.62
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.19
CURRENT BILL - MARCH 2017		1,242.55
TOTAL AMOUNT DUE		2,791.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,020.00

Your monthly electricity consumption chart

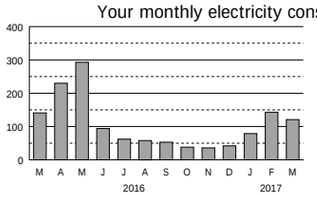

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.55		
Less : VAT	91.11		
Amount Net of VAT	1,151.44		
Less: BIR 2306	37.98		
BIR 2307	21.88	VATable Sales	1,151.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.58	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,182.69	TOTAL SALES	1,242.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1970/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078712031936

Collection Ref. Code	: 1817-76-962-6	Premise Address	: SPRING VILL PAKIGNE		
Account ID	: 0787910000-1				
Customer Name	: RIVERA,SERGIO	TOTAL AMOUNT DUE	: 2,791.80	Overdue Bill	: 1
Meter Number	: 222980WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07879100001 BC07/535.1/1970/0/32/03-13-2017/33 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968211029498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862039

96879100004

Date : 03-13-2017

BC07/535.1/1980/0803250/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687910000-4

Collection Ref. Code : 1817-76-956-1

Customer Information----------

Name : GERASMIO,ADEL

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543176 GS6	Pole No	:	0803250
Serial No	:	57179905	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8836
Period From	:	02-11-2017	Prev Rdg	:	8732
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,389.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,389.00	67.78
Sub-Total		77.77
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.81
CURRENT BILL - MARCH 2017		1,115.10
TOTAL AMOUNT DUE		4,504.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,617.00

Your monthly electricity consumption chart

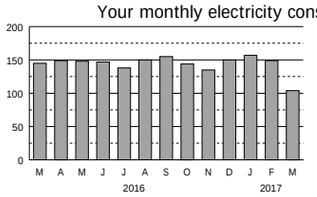

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.10		
Less : VAT	83.36		
Amount Net of VAT	1,031.74		
Less: BIR 2306	34.73		
BIR 2307	19.64	VATable Sales	1,031.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.37	VAT Zero Rated Sales	0.00
Add : VAT	83.36	VAT Amount	83.36
TOTAL AMOUNT DUE	1,060.73	TOTAL SALES	1,115.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/1980/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968211029498

Collection Ref. Code	: 1817-76-956-1	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 9687910000-4				
Customer Name	: GERASMIO,ADEL	TOTAL AMOUNT DUE	: 4,504.31	Overdue Bill	: 2
Meter Number	: 543176 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96879100004 BC07/535.1/1980/0/32/03-13-2017/33 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768497212440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862373

76879100006

Date : 03-13-2017

BC07/535.1/2000/0803250/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687910000-6

Collection Ref. Code : 1817-76-923-5

Customer Information----------

Name : ROMERO,ANACLETA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222958WS6	Pole No	:	0803250
Serial No	:	47627765	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	56866
Period From	:	02-11-2017	Prev Rdg	:	56701
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.59
CURRENT BILL - MARCH 2017		1,688.25
TOTAL AMOUNT DUE		3,618.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,271.00

Your monthly electricity consumption chart

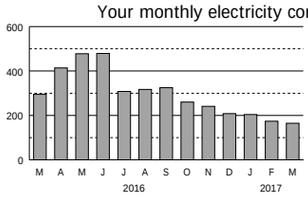

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.25		
Less : VAT	123.59		
Amount Net of VAT	1,564.66		
Less: BIR 2306	51.50		
BIR 2307	29.72	VATable Sales	1,564.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.44	VAT Zero Rated Sales	0.00
Add : VAT	123.59	VAT Amount	123.59
TOTAL AMOUNT DUE	1,607.03	TOTAL SALES	1,688.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2000/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768497212440

Collection Ref. Code	: 1817-76-923-5	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 7687910000-6				
Customer Name	: ROMERO,ANACLETA	TOTAL AMOUNT DUE	: 3,618.81	Overdue Bill	: 1
Meter Number	: 222958WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76879100006 BC07/535.1/2000/0/32/03-13-2017/33 1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868037476606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862721

86879100005

Date : 03-13-2017

BC07/535.1/2030/0803271/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687910000-5

Collection Ref. Code : 1817-76-938-3

Customer Information----------

Name : SARINGO,JOCELYN

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099003	Pole No	:	0803271
Serial No	:	84446652	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7162
Period From	:	02-11-2017	Prev Rdg	:	6863
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,164.00	83.28
Sub-Total		112.01
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		380.95
CURRENT BILL - MARCH 2017		3,069.69
TOTAL AMOUNT DUE		7,233.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,951.00

Your monthly electricity consumption chart

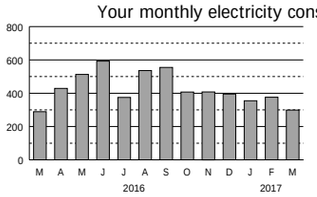

Avg Monthly Usage : 425.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.69		
Less : VAT	225.06		
Amount Net of VAT	2,844.63		
Less: BIR 2306	93.78		
BIR 2307	54.04	VATable Sales	2,844.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.81	VAT Zero Rated Sales	0.00
Add : VAT	225.06	VAT Amount	225.06
TOTAL AMOUNT DUE	2,921.87	TOTAL SALES	3,069.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2030/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868037476606

Collection Ref. Code	: 1817-76-938-3	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 8687910000-5				
Customer Name	: SARINGO,JOCELYN	TOTAL AMOUNT DUE	: 7,233.90	Overdue Bill	: 1
Meter Number	: MTR1099003				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86879100005 BC07/535.1/2030/0/32/03-13-2017/33 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414229209184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869819

41449100001

Date : 03-13-2017

BC07/535.1/2050/0803271/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144910000-1

Collection Ref. Code : 1815-70-014-9

Customer Information----------

Name : JULVE,TEODORA S.

Premise Address : SPRING VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145801	Pole No	:	0803271
Serial No	:	40102931	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1905
Period From	:	02-11-2017	Prev Rdg	:	1773
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	1500	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,373.00	67.46
Sub-Total		80.14
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.37
CURRENT BILL - MARCH 2017		1,392.85
TOTAL AMOUNT DUE		2,859.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,906.00

Your monthly electricity consumption chart

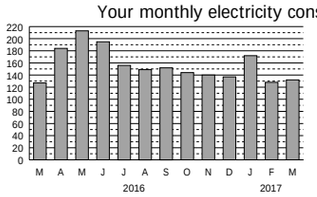

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.85		
Less : VAT	103.39		
Amount Net of VAT	1,289.46		
Less: BIR 2306	43.09		
BIR 2307	24.53	VATable Sales	1,289.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.84	VAT Zero Rated Sales	0.00
Add : VAT	103.39	VAT Amount	103.39
TOTAL AMOUNT DUE	1,325.23	TOTAL SALES	1,392.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2050/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414229209184

Collection Ref. Code	: 1815-70-014-9	Premise Address	: SPRING VILLAGE,PAKIGNE,MINGLANILLA		
Account ID	: 4144910000-1				
Customer Name	: JULVE,TEODORA S.	TOTAL AMOUNT DUE	: 2,859.75	Overdue Bill	: 1
Meter Number	: MTR1145801				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41449100001 BC07/535.1/2050/0/32/03-13-2017/33 1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248585072125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871183

24878100007

Date : 03-13-2017

BC07/535.1/2100/0816891/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487810000-7

Collection Ref. Code : 1831-80-953-2

Customer Information----------

Name : SEDERIOSA,JACQUELINE F

Premise Address : SPRING VILLAGE PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379094GS6	Pole No	:	0816891
Serial No	:	2003132535	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	45409
Period From	:	02-11-2017	Prev Rdg	:	45062
No of Days	:	28	Diff Rdg	:	347
Avg kWh/day	:	12.39	Registered	:	347
Conn Load	:	1430	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,719.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.4094/kWh	142.06
System Loss Charge	0.6734/kWh	233.67
Sub-Total		1,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,719.50	74.39
Sub-Total		107.74
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		105.18
Transmission		4.29
System Loss		14.42
Distribution		119.74
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		439.23
CURRENT BILL - MARCH 2017		3,536.55
TOTAL AMOUNT DUE		7,255.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,845.00

Your monthly electricity consumption chart

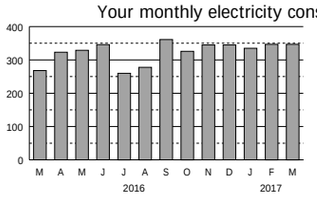

Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.55		
Less : VAT	258.42		
Amount Net of VAT	3,278.13		
Less: BIR 2306	107.67		
BIR 2307	62.26	VATable Sales	3,278.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,108.20	VAT Zero Rated Sales	0.00
Add : VAT	258.42	VAT Amount	258.42
TOTAL AMOUNT DUE	3,366.62	TOTAL SALES	3,536.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2100/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248585072125

Collection Ref. Code	: 1831-80-953-2	Premise Address	: SPRING VILLAGE PAKIGNE,MINGLANILLA		
Account ID	: 2487810000-7				
Customer Name	: SEDERIOSA,JACQUELINE F	TOTAL AMOUNT DUE	: 7,255.86	Overdue Bill	: 1
Meter Number	: 379094GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24878100007 BC07/535.1/2100/0/32/03-13-2017/33 1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397506768150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879109

39720200003

Date : 03-13-2017

BC07/535.1/2130/0816926/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972020000-3

Collection Ref. Code : 1821-56-833-8

Customer Information----------

Name : SAAVEDRA,LOLITA M

Premise Address : UPPER PAKIGNE,UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486955GS6	Pole No	:	0816926
Serial No	:	59124262	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3880
Period From	:	02-11-2017	Prev Rdg	:	3825
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 134.75
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.56
CURRENT BILL - MARCH 2017		399.88
TOTAL AMOUNT DUE		833.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 464.00

Your monthly electricity consumption chart

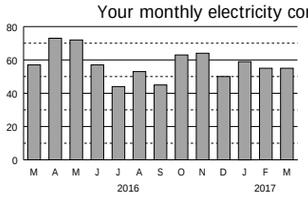

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.88		
Less : VAT	28.63		
Amount Net of VAT	371.25		
Less: BIR 2306	11.95		
BIR 2307	6.90	VATable Sales	371.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.40	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	381.03	TOTAL SALES	399.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2130/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397506768150

Collection Ref. Code : 1821-56-833-8

Account ID : 3972020000-3

Customer Name : SAAVEDRA,LOLITA M

Meter Number : 486955GS6

Period : Feb 2017

Premise Address : UPPER PAKIGNE,UPPER PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 833.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39720200003

BC07/535.1/2130/0/32/03-13-2017/33

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558817010931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876199

55879100000

Date : 03-13-2017

BC07/535.1/2130/0816940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587910000-0

Collection Ref. Code : 1817-76-740-2

Customer Information----------

Name : MANACAP,IRENE

Premise Address : TINGKURO PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222280WS6	Pole No	:	0816940
Serial No	:	43370246	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	92218
Period From	:	02-11-2017	Prev Rdg	:	92190
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.20
CURRENT BILL - MARCH 2017		109.60
TOTAL AMOUNT DUE		227.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 308.00

Your monthly electricity consumption chart

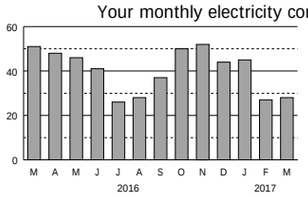

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.60		
Less : VAT	7.41		
Amount Net of VAT	102.19		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.33	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	104.74	TOTAL SALES	109.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2130/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558817010931

Collection Ref. Code	: 1817-76-740-2	Premise Address	: TINGKURO PAKIGNE,MINGLANILLA		
Account ID	: 5587910000-0				
Customer Name	: MANACAP,IRENE	TOTAL AMOUNT DUE	: 227.44	Overdue Bill	: 1
Meter Number	: 222280WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55879100000 BC07/535.1/2130/0/32/03-13-2017/33 1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166519815091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861246

16658100009

Date : 03-13-2017

BC07/535.1/2140/0816940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665810000-9

Collection Ref. Code : 1831-57-596-5

Customer Information----------

Name : DEIPARINE,LIZA N

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458486GS6	Pole No	:	0816940
Serial No	:	56901091	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27968
Period From	:	02-11-2017	Prev Rdg	:	27721
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	70	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,209.00	64.18
Sub-Total		87.92
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		314.27
CURRENT BILL - MARCH 2017		2,531.66
TOTAL AMOUNT DUE		5,740.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,413.00

Your monthly electricity consumption chart

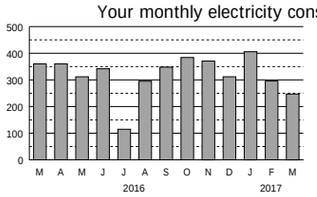

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.66		
Less : VAT	185.50		
Amount Net of VAT	2,346.16		
Less: BIR 2306	77.30		
BIR 2307	44.57	VATable Sales	2,346.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.29	VAT Zero Rated Sales	0.00
Add : VAT	185.50	VAT Amount	185.50
TOTAL AMOUNT DUE	2,409.79	TOTAL SALES	2,531.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2140/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166519815091

Collection Ref. Code	: 1831-57-596-5	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 1665810000-9				
Customer Name	: DEIPARINE,LIZA N	TOTAL AMOUNT DUE	: 5,740.87	Overdue Bill	: 1
Meter Number	: 458486GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16658100009 BC07/535.1/2140/0/32/03-13-2017/33 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022033462588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875951

02240200002

Date : 03-13-2017

BC07/535.1/2150/0816975/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224020000-2

Collection Ref. Code : 1843-45-344-4

Customer Information----------

Name : CASTANARES,ANGELICA D

Premise Address : TINGKURO,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1169845	Pole No	:	0816975
Serial No	:	40081023	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	488
Period From	:	02-11-2017	Prev Rdg	:	434
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	400	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 128.46
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.03
CURRENT BILL - MARCH 2017		397.03
TOTAL AMOUNT DUE		1,016.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 855.00

Your monthly electricity consumption chart

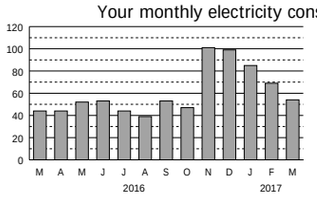

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.03		
Less : VAT	28.58		
Amount Net of VAT	368.45		
Less: BIR 2306	11.91		
BIR 2307	6.85	VATable Sales	368.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.69	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	378.27	TOTAL SALES	397.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2150/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022033462588

Collection Ref. Code	: 1843-45-344-4	Premise Address	: TINGKURO,PAKIGNE,MINGLANILLA
Account ID	: 0224020000-2		
Customer Name	: CASTANARES,ANGELICA D	TOTAL AMOUNT DUE	: 1,016.07
Meter Number	: MTR1169845	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02240200002

BC07/535.1/2150/0/32/03-13-2017/33

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256261945839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875284

25693448745

Date : 03-13-2017

BC07/535.1/2150/0816961/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569344874-5

Collection Ref. Code : 1859-43-065-1

Customer Information----------

Name : DEIPARINE,JERGIE TURA

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027096	Pole No	:	0816961
Serial No	:	121517957	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2017
Period From	:	02-11-2017	Prev Rdg	:	1963
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		- 118.49
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.27
CURRENT BILL - MARCH 2017		408.24
TOTAL AMOUNT DUE		962.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 563.00

Your monthly electricity consumption chart

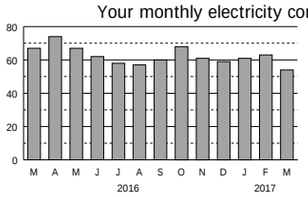

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.24		
Less : VAT	29.78		
Amount Net of VAT	378.46		
Less: BIR 2306	12.41		
BIR 2307	7.05	VATable Sales	378.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.00	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	388.78	TOTAL SALES	408.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2150/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256261945839

Collection Ref. Code	: 1859-43-065-1	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 2569344874-5				
Customer Name	: DEIPARINE,JERGIE TURA	TOTAL AMOUNT DUE	: 962.81	Overdue Bill	: 1
Meter Number	: MTR1027096				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25693448745 BC07/535.1/2150/0/32/03-13-2017/33 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921571716212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874197

92169100002

Date : 03-13-2017

BC07/535.1/2160/0816954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216910000-2

Collection Ref. Code : 1835-87-752-4

Customer Information----------

Name : VILLACARLOS,CORAZON F

Premise Address : MEADOWLAND SUBD,PAKIGNE MINGLANILLA,LOT 9 & 10

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	15.61	Registered	:	
Conn Load	:	698	Billed kWh	:	437

Additional Metering Information ----------

Meter No	:	MTR1208173	Pole No	:	0816954
Serial No	:	133485293	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	117
Period From	:	03-03-2017	Prev Reading	:	3
No of Days	:	8	Consumption	:	114
Meter No	:	MTR1072777	Pole No	:	0816954
Serial No	:	40041175	Multiplier	:	1
Period To	:	03-03-2017	Pres Reading	:	10230
Period From	:	02-11-2017	Prev Reading	:	9907
No of Days	:	20	Consumption	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,535.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,035.11
Transmission Charge	0.4094/kWh	178.91
System Loss Charge	0.6734/kWh	294.28
Sub-Total		2,508.30
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,535.50	110.71
Sub-Total		152.71
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		132.47
Transmission		5.40
System Loss		18.16
Distribution		150.65
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		555.11
CURRENT BILL - MARCH 2017		4,471.51
TOTAL AMOUNT DUE		10,006.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,520.00

Your monthly electricity consumption chart

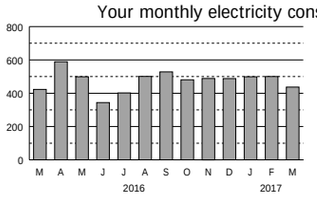

Avg Monthly Usage : 475.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,471.51		
Less : VAT	327.35		
Amount Net of VAT	4,144.16		
Less: BIR 2306	136.39		
BIR 2307	78.72	VATable Sales	4,144.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,929.05	VAT Zero Rated Sales	0.00
Add : VAT	327.35	VAT Amount	327.35
TOTAL AMOUNT DUE	4,256.40	TOTAL SALES	4,471.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2160/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921571716212

Collection Ref. Code	: 1835-87-752-4	Premise Address	: MEADOWLAND SUBD,PAKIGNE MINGLANILLA,LOT 9 & 10		
Account ID	: 9216910000-2				
Customer Name	: VILLACARLOS,CORAZON F	TOTAL AMOUNT DUE	: 10,006.89	Overdue Bill	: 1
Meter Number	: MTR1027096				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92169100002 BC07/535.1/2160/0/32/03-13-2017/33 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846779878326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870366

84659100006

Date : 03-13-2017

BC07/535.1/2160/0816954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465910000-6

Collection Ref. Code : 1817-50-710-9

Customer Information----------

Name : VILLACARLOS,LALA JANE R

Premise Address : #102, MEADOWLAND SUBDIVISION,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	373590GS6	Pole No	:	0816954
Serial No	:	2003138492	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24285
Period From	:	02-11-2017	Prev Rdg	:	24123
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	300	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		53.66
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		205.82
CURRENT BILL - MARCH 2017		1,657.85
TOTAL AMOUNT DUE		3,562.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,165.00

Your monthly electricity consumption chart

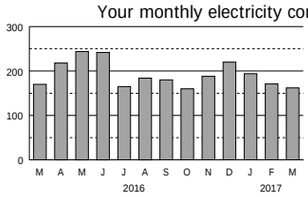

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.85		
Less : VAT	121.37		
Amount Net of VAT	1,536.48		
Less: BIR 2306	50.58		
BIR 2307	29.19	VATable Sales	1,536.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.71	VAT Zero Rated Sales	0.00
Add : VAT	121.37	VAT Amount	121.37
TOTAL AMOUNT DUE	1,578.08	TOTAL SALES	1,657.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2160/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846779878326

Collection Ref. Code	: 1817-50-710-9	Premise Address	: #102, MEADOWLAND SUBDIVISION,PAKIGNE,MINGLANILLA		
Account ID	: 8465910000-6				
Customer Name	: VILLACARLOS,LALA JANE R	TOTAL AMOUNT DUE	: 3,562.57	Overdue Bill	: 1
Meter Number	: 373590GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84659100006 BC07/535.1/2160/0/32/03-13-2017/33 1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710187935105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868033

71059100009

Date : 03-13-2017

BC07/535.1/2180/0816751/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105910000-9

Collection Ref. Code : 1835-57-932-9

Customer Information----------

Name : CABALLES,FE T

Premise Address : LOT 8 MEADOWLAND VILLAGE,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079147	Pole No	:	0816751
Serial No	:	40012648	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1061
Period From	:	02-11-2017	Prev Rdg	:	999
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	678	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 86.49
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.84
CURRENT BILL - MARCH 2017		521.61
TOTAL AMOUNT DUE		579.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,000.00

Your monthly electricity consumption chart

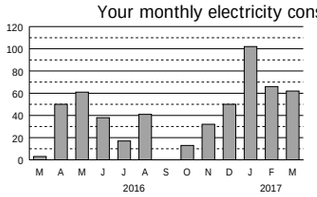

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.61		
Less : VAT	38.03		
Amount Net of VAT	483.58		
Less: BIR 2306	15.85		
BIR 2307	9.08	VATable Sales	483.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.65	VAT Zero Rated Sales	0.00
Add : VAT	38.03	VAT Amount	38.03
TOTAL AMOUNT DUE	496.68	TOTAL SALES	521.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2180/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710187935105

Collection Ref. Code	: 1835-57-932-9	Premise Address	: LOT 8 MEADOWLAND VILLAGE,PAKIGNE MINGLANILLA		
Account ID	: 7105910000-9				
Customer Name	: CABALLES,FE T	TOTAL AMOUNT DUE	: 579.74	Overdue Bill	: 1
Meter Number	: MTR1079147				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71059100009 BC07/535.1/2180/0/32/03-13-2017/33 1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552634492936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55205674876

1008873529

Date : 03-13-2017

BC07/535.1/2200/0816751/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520567487-6

Collection Ref. Code : 1857-60-098-3

Customer Information----------

Name : CASTRO,REDENTOR CASTRENCE

Premise Address : LOT 7,MEADOWLAND VILLAGE,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011262 EFS6	Pole No	:	0816751
Serial No	:	121438400	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5293
Period From	:	02-11-2017	Prev Rdg	:	5189
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	386	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.89
CURRENT BILL - MARCH 2017		1,071.09
TOTAL AMOUNT DUE		2,505.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,050.00

Your monthly electricity consumption chart

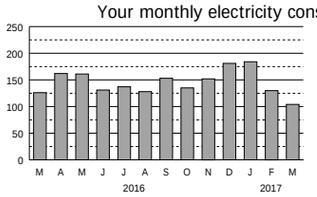

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.09		
Less : VAT	78.64		
Amount Net of VAT	992.45		
Less: BIR 2306	32.77		
BIR 2307	18.86	VATable Sales	992.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.82	VAT Zero Rated Sales	0.00
Add : VAT	78.64	VAT Amount	78.64
TOTAL AMOUNT DUE	1,019.46	TOTAL SALES	1,071.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2200/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552634492936

Collection Ref. Code	: 1857-60-098-3	Premise Address	: LOT 7,MEADOWLAND VILLAGE,PAKIGNE, MINGLANILLA		
Account ID	: 5520567487-6				
Customer Name	: CASTRO,REDENTOR CASTRENCE	TOTAL AMOUNT DUE	: 2,505.69	Overdue Bill	: 1
Meter Number	: 011262 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55205674876 BC07/535.1/2200/0/32/03-13-2017/33 1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238651633847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864177

23839100007

Date : 03-13-2017

BC07/535.1/2200/0816751/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383910000-7

Collection Ref. Code : 1835-20-194-6

Customer Information----------

Name : CASTRO,REDENTOR C

Premise Address : LOT 7,MEADOWLAND SUBD,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012650 EFS6	Pole No	:	0816751
Serial No	:	121433895	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5025
Period From	:	02-11-2017	Prev Rdg	:	4923
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	500	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.83
CURRENT BILL - MARCH 2017		1,045.84
TOTAL AMOUNT DUE		2,240.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,450.00

Your monthly electricity consumption chart

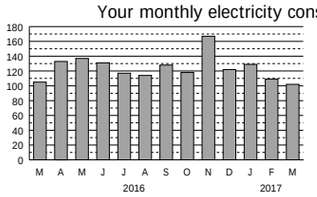

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.84		
Less : VAT	76.65		
Amount Net of VAT	969.19		
Less: BIR 2306	31.96		
BIR 2307	18.41	VATable Sales	969.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.82	VAT Zero Rated Sales	0.00
Add : VAT	76.65	VAT Amount	76.65
TOTAL AMOUNT DUE	995.47	TOTAL SALES	1,045.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2200/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238651633847

Collection Ref. Code	: 1835-20-194-6	Premise Address	: LOT 7,MEADOWLAND SUBD,PAKIGNE MINGLANILLA		
Account ID	: 2383910000-7				
Customer Name	: CASTRO,REDENTOR C	TOTAL AMOUNT DUE	: 2,240.85	Overdue Bill	: 1
Meter Number	: 012650 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23839100007 BC07/535.1/2200/0/32/03-13-2017/33 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955457118308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874632

95510366156

Date : 03-13-2017

BC07/535.1/2230/0816751/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551036615-6

Collection Ref. Code : 1851-21-866-1

Customer Information----------

Name : CATADA,ALVIN GULIN

Premise Address : UPPER,PAKIGNE

TIN :

Metering Information----------

Meter No	:	506448 GS6	Pole No	:	0816751
Serial No	:	76894583	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4301
Period From	:	02-11-2017	Prev Rdg	:	4233
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 104.28
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.35
CURRENT BILL - MARCH 2017		560.95
TOTAL AMOUNT DUE		1,246.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 618.00

Your monthly electricity consumption chart

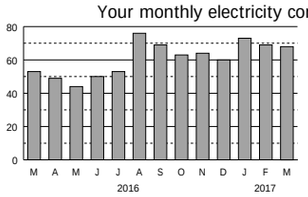

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.95		
Less : VAT	40.52		
Amount Net of VAT	520.43		
Less: BIR 2306	16.88		
BIR 2307	9.76	VATable Sales	520.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.79	VAT Zero Rated Sales	0.00
Add : VAT	40.52	VAT Amount	40.52
TOTAL AMOUNT DUE	534.31	TOTAL SALES	560.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2230/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955457118308

Collection Ref. Code	: 1851-21-866-1	Premise Address	: UPPER,PAKIGNE		
Account ID	: 9551036615-6				
Customer Name	: CATADA,ALVIN GULIN	TOTAL AMOUNT DUE	: 1,246.18	Overdue Bill	: 1
Meter Number	: 506448 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95510366156

BC07/535.1/2230/0/32/03-13-2017/33

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958488835072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875921

95879100006

Date : 03-13-2017

BC07/535.1/2240/0816702/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587910000-6

Collection Ref. Code : 1817-76-818-2

Customer Information----------

Name : NACARIO,ROGELIO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006105	Pole No	:	0816702
Serial No	:	32651349	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1794
Period From	:	02-11-2017	Prev Rdg	:	1765
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 159.77
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.33
CURRENT BILL - MARCH 2017		116.99
TOTAL AMOUNT DUE		397.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 430.00

Your monthly electricity consumption chart

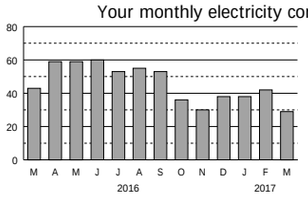

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.99		
Less : VAT	8.05		
Amount Net of VAT	108.94		
Less: BIR 2306	3.35		
BIR 2307	1.90	VATable Sales	108.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	111.74	TOTAL SALES	116.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2240/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958488835072

Collection Ref. Code	: 1817-76-818-2	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 9587910000-6				
Customer Name	: NACARIO,ROGELIO	TOTAL AMOUNT DUE	: 397.68	Overdue Bill	: 1
Meter Number	: MTR1006105				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95879100006 BC07/535.1/2240/0/32/03-13-2017/33 1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473266508608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865150

47329100003

Date : 03-13-2017

BC07/535.1/2260/0816751/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732910000-3

Collection Ref. Code : 1841-48-236-6

Customer Information----------

Name : ORIEL,LARRIE M

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121116	Pole No	:	0816751
Serial No	:	40073585	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8140
Period From	:	02-11-2017	Prev Rdg	:	7739
No of Days	:	28	Diff Rdg	:	401
Avg kWh/day	:	14.32	Registered	:	401
Conn Load	:	236	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,672.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.7381/kWh	295.98
System Loss Charge	0.6693/kWh	268.39
Sub-Total		2,431.83
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,672.50	93.45
Sub-Total		132.00
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		121.57
Transmission		8.94
System Loss		16.04
Distribution		138.29
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		512.52
CURRENT BILL - MARCH 2017		4,228.73
TOTAL AMOUNT DUE		8,901.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 5,509.00

Your monthly electricity consumption chart

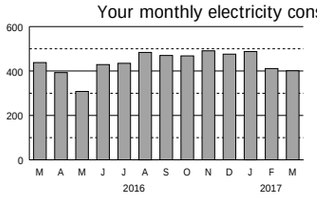

Avg Monthly Usage : 437.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.73		
Less : VAT	302.91		
Amount Net of VAT	3,925.82		
Less: BIR 2306	126.21		
BIR 2307	74.70	VATable Sales	3,925.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,724.91	VAT Zero Rated Sales	0.00
Add : VAT	302.91	VAT Amount	302.91
TOTAL AMOUNT DUE	4,027.82	TOTAL SALES	4,228.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2260/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473266508608

Collection Ref. Code	: 1841-48-236-6	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 4732910000-3				
Customer Name	: ORIEL,LARRIE M	TOTAL AMOUNT DUE	: 8,901.11	Overdue Bill	: 1
Meter Number	: MTR1121116				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47329100003 BC07/535.1/2260/0/32/03-13-2017/33 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744203558409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870248

74400449810

Date : 03-13-2017

BC07/535.1/2290/0817001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440044981-0

Collection Ref. Code : 1863-90-452-2

Customer Information----------

Name : DANTES,SHAYNE ANN BONGHANOY

Premise Address : TINGKURO,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158416	Pole No	:	0817001
Serial No	:	85020715	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	729
Period From	:	02-11-2017	Prev Rdg	:	646
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 52.88
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.42
CURRENT BILL - MARCH 2017		764.43
TOTAL AMOUNT DUE		1,714.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 814.00

Your monthly electricity consumption chart

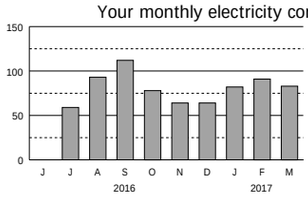

Avg Monthly Usage : 72.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.43		
Less : VAT	55.55		
Amount Net of VAT	708.88		
Less: BIR 2306	23.16		
BIR 2307	13.39	VATable Sales	708.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.33	VAT Zero Rated Sales	0.00
Add : VAT	55.55	VAT Amount	55.55
TOTAL AMOUNT DUE	727.88	TOTAL SALES	764.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744203558409

Collection Ref. Code	: 1863-90-452-2	Premise Address	: TINGKURO,PAKIGNE, MINGLANILLA		
Account ID	: 7440044981-0				
Customer Name	: DANTES,SHAYNE ANN BONGHANOY	TOTAL AMOUNT DUE	: 1,714.68	Overdue Bill	: 1
Meter Number	: MTR1158416				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74400449810

BC07/535.1/2290/0/32/03-13-2017/33

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731117945089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880163

73169100002

Date : 03-13-2017

BC07/535.1/2290/0817001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316910000-2

Collection Ref. Code : 1835-88-977-8

Customer Information----------

Name : REROMA,MARILOU V

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223086WS6	Pole No	:	0817001
Serial No	:	48211786	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9849
Period From	:	02-11-2017	Prev Rdg	:	9769
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 86.63
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.72
CURRENT BILL - MARCH 2017		698.17
TOTAL AMOUNT DUE		1,564.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,640.00

Your monthly electricity consumption chart

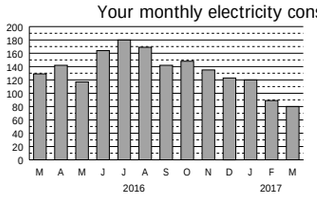

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.17		
Less : VAT	50.58		
Amount Net of VAT	647.59		
Less: BIR 2306	21.09		
BIR 2307	12.19	VATable Sales	647.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.31	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	664.89	TOTAL SALES	698.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731117945089

Collection Ref. Code	: 1835-88-977-8	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 7316910000-2				
Customer Name	: REROMA,MARILOU V	TOTAL AMOUNT DUE	: 1,564.50	Overdue Bill	: 1
Meter Number	: 223086WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73169100002 BC07/535.1/2290/0/32/03-13-2017/33 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568801794546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862219

56802135733

Date : 03-13-2017

BC07/535.1/2290/0817001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680213573-3

Collection Ref. Code : 1849-48-536-4

Customer Information----------

Name : ESTUDILLO,EVELYN REROMA

Premise Address : TINGKURO,PAKIGNE

TIN :

Metering Information----------

Meter No	:	271247 GS6	Pole No	:	0817001
Serial No	:	48453194	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5457
Period From	:	02-11-2017	Prev Rdg	:	5394
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.88
CURRENT BILL - MARCH 2017		538.39
TOTAL AMOUNT DUE		1,269.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 720.00

Your monthly electricity consumption chart

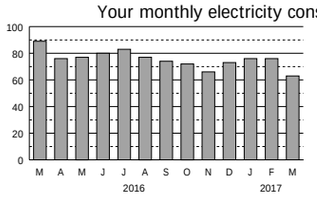

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.39		
Less : VAT	39.53		
Amount Net of VAT	498.86		
Less: BIR 2306	16.46		
BIR 2307	9.38	VATable Sales	498.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.02	VAT Zero Rated Sales	0.00
Add : VAT	39.53	VAT Amount	39.53
TOTAL AMOUNT DUE	512.55	TOTAL SALES	538.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568801794546

Collection Ref. Code	: 1849-48-536-4	Premise Address	: TINGKURO,PAKIGNE		
Account ID	: 5680213573-3				
Customer Name	: ESTUDILLO,EVELYN REROMA	TOTAL AMOUNT DUE	: 1,269.28	Overdue Bill	: 1
Meter Number	: 271247 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56802135733

BC07/535.1/2290/0/32/03-13-2017/33

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068571761623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862500

06879100003

Date : 03-13-2017

BC07/535.1/2290/0816702/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687910000-3

Collection Ref. Code : 1817-76-824-7

Customer Information----------

Name : NEBRIL,CONCHITA O

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029033	Pole No	:	0816702
Serial No	:	121521006	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5676
Period From	:	02-11-2017	Prev Rdg	:	5499
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	118	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,730.00	54.60
Sub-Total		71.61
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.43
CURRENT BILL - MARCH 2017		1,825.44
TOTAL AMOUNT DUE		4,287.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,375.00

Your monthly electricity consumption chart

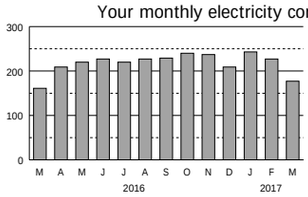

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.44		
Less : VAT	134.12		
Amount Net of VAT	1,691.32		
Less: BIR 2306	55.89		
BIR 2307	32.14	VATable Sales	1,691.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.29	VAT Zero Rated Sales	0.00
Add : VAT	134.12	VAT Amount	134.12
TOTAL AMOUNT DUE	1,737.41	TOTAL SALES	1,825.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068571761623

Collection Ref. Code	: 1817-76-824-7	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 0687910000-3				
Customer Name	: NEBRIL,CONCHITA O	TOTAL AMOUNT DUE	: 4,287.82	Overdue Bill	: 1
Meter Number	: MTR1029033				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06879100003 BC07/535.1/2290/0/32/03-13-2017/33 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532106273567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880300

53209100006

Date : 03-13-2017

BC07/535.1/2290/0817001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320910000-6

Collection Ref. Code : 1845-42-827-7

Customer Information----------

Name : RESTAURO,LEONIDA A

Premise Address : TINGKORO UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481958GS6	Pole No	:	0817001
Serial No	:	58392825	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6744
Period From	:	02-11-2017	Prev Rdg	:	6647
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	695	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 21.05
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.39
CURRENT BILL - MARCH 2017		936.64
TOTAL AMOUNT DUE		1,982.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

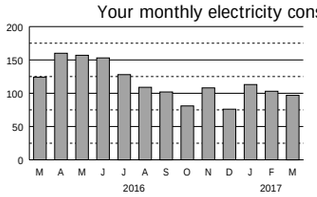

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.64		
Less : VAT	68.09		
Amount Net of VAT	868.55		
Less: BIR 2306	28.36		
BIR 2307	16.45	VATable Sales	868.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.74	VAT Zero Rated Sales	0.00
Add : VAT	68.09	VAT Amount	68.09
TOTAL AMOUNT DUE	891.83	TOTAL SALES	936.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532106273567

Collection Ref. Code : 1845-42-827-7

Account ID : 5320910000-6

Customer Name : RESTAURO,LEONIDA A

Meter Number : 481958GS6

Period : Feb 2017

Premise Address : TINGKORO UPPER,PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 1,982.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53209100006

BC07/535.1/2290/0/32/03-13-2017/33

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375285501221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37510576046

1008866969

Date : 03-13-2017

BC07/535.1/2290/0817001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751057604-6

Collection Ref. Code : 1857-94-521-2

Customer Information----------

Name : CELLEN,ENRIQUITA ORZAGA

Premise Address : SITIO TINGKURO,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006513	Pole No	:	0817001
Serial No	:	121570946	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2958
Period From	:	02-11-2017	Prev Rdg	:	2914
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 145.62
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.09
CURRENT BILL - MARCH 2017		279.92
TOTAL AMOUNT DUE		667.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

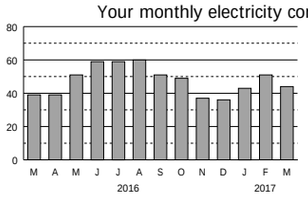

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.93		
Amount Net of VAT	259.99		
Less: BIR 2306	8.31		
BIR 2307	4.78	VATable Sales	259.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.90	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	266.83	TOTAL SALES	279.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375285501221

Collection Ref. Code	: 1857-94-521-2	Premise Address	: SITIO TINGKURO,PAKIGNE,MINGLANILLA		
Account ID	: 3751057604-6				
Customer Name	: CELLEN,ENRIQUITA ORZAGA	TOTAL AMOUNT DUE	: 667.97	Overdue Bill	: 1
Meter Number	: MTR1006513				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37510576046 BC07/535.1/2290/0/32/03-13-2017/33 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319711261249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874260

31910200000

Date : 03-13-2017

BC07/535.1/2290/0788993/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191020000-0

Collection Ref. Code : 1843-17-266-6

Customer Information----------

Name : SELEN,ELSA A

Premise Address : 1946 TINGKORO,,PAKINGE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	373194GS6	Pole No	:	0788993
Serial No	:	2003136670	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23596
Period From	:	02-11-2017	Prev Rdg	:	23350
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	1298	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		81.80
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		312.26
CURRENT BILL - MARCH 2017		2,514.93
TOTAL AMOUNT DUE		5,422.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

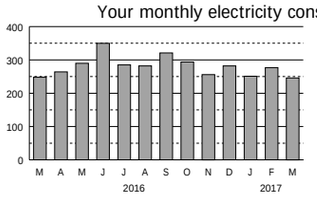

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.93		
Less : VAT	184.06		
Amount Net of VAT	2,330.87		
Less: BIR 2306	76.70		
BIR 2307	44.27	VATable Sales	2,330.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.90	VAT Zero Rated Sales	0.00
Add : VAT	184.06	VAT Amount	184.06
TOTAL AMOUNT DUE	2,393.96	TOTAL SALES	2,514.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2290/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319711261249

Collection Ref. Code	: 1843-17-266-6	Premise Address	: 1946 TINGKORO,,PAKINGE,MINGLANILLA		
Account ID	: 3191020000-0				
Customer Name	: SELEN,ELSA A	TOTAL AMOUNT DUE	: 5,422.52	Overdue Bill	: 1
Meter Number	: 373194GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31910200000

BC07/535.1/2290/0/32/03-13-2017/33

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900627083583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861164

90070559910

Date : 03-13-2017

BC07/535.1/2340/0788993/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007055991-0

Collection Ref. Code : 1859-89-290-6

Customer Information----------

Name : CANETE,FLORDELIZA BAQUIANO

Premise Address : 1947 TINGKURO,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046701	Pole No	:	0788993
Serial No	:	121571180	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	131
Period From	:	02-11-2017	Prev Rdg	:	131
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 251.00	5.02
Sub-Total		5.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.26
CURRENT BILL - MARCH 2017		11.28
Debit Adjustments		164.35
TOTAL AMOUNT DUE		426.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 325.00

Your monthly electricity consumption chart

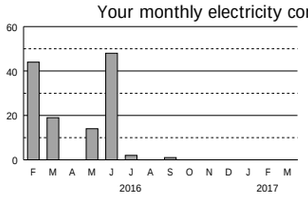

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.28		
Less : VAT	1.21		
Amount Net of VAT	10.07		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.37	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	10.58	TOTAL SALES	11.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2340/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900627083583

Collection Ref. Code	: 1859-89-290-6	Premise Address	: 1947 TINGKURO,PAKIGNE, MINGLANILLA		
Account ID	: 9007055991-0				
Customer Name	: CANETE,FLORDELIZA BAQUIANO	TOTAL AMOUNT DUE	: 426.87	Overdue Bill	: 8
Meter Number	: MTR1046701				
Period	: Jul 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90070559910 BC07/535.1/2340/0/32/03-13-2017/33 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595144923363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878242

59539100004

Date : 03-13-2017

BC07/535.1/2350/0787966/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953910000-4

Collection Ref. Code : 1827-17-560-5

Customer Information----------

Name : CANSANCIO,CELIA N

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019512	Pole No	:	0787966
Serial No	:	121752516	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1776
Period From	:	02-11-2017	Prev Rdg	:	1692
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 47.29
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.37
CURRENT BILL - MARCH 2017		780.58
TOTAL AMOUNT DUE		2,053.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,512.00

Your monthly electricity consumption chart

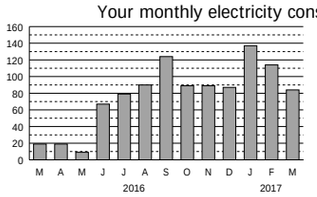

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.58		
Less : VAT	56.95		
Amount Net of VAT	723.63		
Less: BIR 2306	23.75		
BIR 2307	13.67	VATable Sales	723.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.21	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	743.16	TOTAL SALES	780.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2350/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595144923363

Collection Ref. Code	: 1827-17-560-5	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 5953910000-4				
Customer Name	: CANSANCIO,CELIA N	TOTAL AMOUNT DUE	: 2,053.77	Overdue Bill	: 1
Meter Number	: MTR1019512				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59539100004 BC07/535.1/2350/0/32/03-13-2017/33 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050451106655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872047

05023076267

Date : 03-13-2017

BC07/535.1/2350/0788993/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502307626-7

Collection Ref. Code : 1849-51-914-5

Customer Information----------

Name : COTIMAR,WENDELL CANETE

Premise Address : TINGKORO

TIN : 240-187-737-000

Metering Information----------

Meter No	:	498726 GS6	Pole No	:	0788993
Serial No	:	60153900	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5544
Period From	:	02-11-2017	Prev Rdg	:	5429
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	345	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		64.21
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.56
CURRENT BILL - MARCH 2017		1,207.90
TOTAL AMOUNT DUE		2,365.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,500.00

Your monthly electricity consumption chart

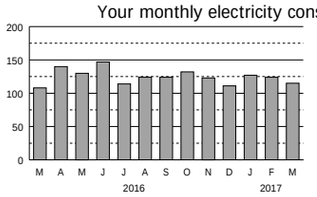

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.90		
Less : VAT	89.48		
Amount Net of VAT	1,118.42		
Less: BIR 2306	37.28		
BIR 2307	21.27	VATable Sales	1,118.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.87	VAT Zero Rated Sales	0.00
Add : VAT	89.48	VAT Amount	89.48
TOTAL AMOUNT DUE	1,149.35	TOTAL SALES	1,207.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2350/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050451106655

Collection Ref. Code	: 1849-51-914-5	Premise Address	: TINGKORO		
Account ID	: 0502307626-7				
Customer Name	: COTIMAR,WENDELL CANETE	TOTAL AMOUNT DUE	: 2,365.87	Overdue Bill	: 1
Meter Number	: 498726 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05023076267

BC07/535.1/2350/0/32/03-13-2017/33

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028492277254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878089

02898399882

Date : 03-13-2017

BC07/535.1/2350/0787966/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289839988-2

Collection Ref. Code : 1853-40-566-3

Customer Information----------

Name : ALFEREZ,AQUILINA AREGLADO

Premise Address : TINGKURO,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549626 GS6	Pole No	:	0787966
Serial No	:	67449183	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3362
Period From	:	02-11-2017	Prev Rdg	:	3311
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 122.45
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.79
CURRENT BILL - MARCH 2017		373.99
TOTAL AMOUNT DUE		906.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 619.00

Your monthly electricity consumption chart

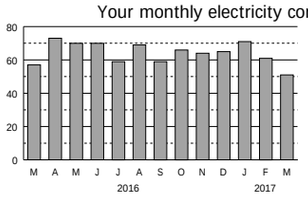

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.99		
Less : VAT	26.89		
Amount Net of VAT	347.10		
Less: BIR 2306	11.21		
BIR 2307	6.46	VATable Sales	347.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.43	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	356.32	TOTAL SALES	373.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2350/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028492277254

Collection Ref. Code	: 1853-40-566-3	Premise Address	: TINGKURO,PAKIGNE, MINGLANILLA		
Account ID	: 0289839988-2				
Customer Name	: ALFEREZ,AQUILINA AREGLADO	TOTAL AMOUNT DUE	: 906.39	Overdue Bill	: 1
Meter Number	: 549626 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02898399882 BC07/535.1/2350/0/32/03-13-2017/33 1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540970012827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866330

54029100002

Date : 03-13-2017

BC07/535.1/2350/0787966/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402910000-2

Collection Ref. Code : 1813-53-665-1

Customer Information----------

Name : ALBORES,NELIA I.

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273103GS6	Pole No	:	0787966
Serial No	:	45596476	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11645
Period From	:	02-11-2017	Prev Rdg	:	11599
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.05
CURRENT BILL - MARCH 2017		293.20
TOTAL AMOUNT DUE		731.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 704.00

Your monthly electricity consumption chart

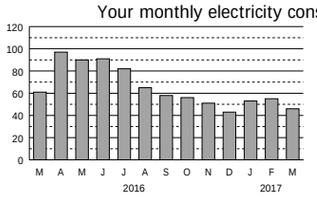

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.20		
Less : VAT	20.89		
Amount Net of VAT	272.31		
Less: BIR 2306	8.73		
BIR 2307	5.01	VATable Sales	272.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.57	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	279.46	TOTAL SALES	293.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2350/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540970012827

Collection Ref. Code	: 1813-53-665-1	Premise Address	: UPPER,PAKIGNE,MINGLANILLA
Account ID	: 5402910000-2		
Customer Name	: ALBORES,NELIA I.	TOTAL AMOUNT DUE	: 731.20 Overdue Bill : 1
Meter Number	: 273103GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54029100002 BC07/535.1/2350/0/32/03-13-2017/33 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648886173035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871403

64878100003

Date : 03-13-2017

BC07/535.1/2350/0787966/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487810000-3

Collection Ref. Code : 1831-81-149-9

Customer Information----------

Name : SANTOS,ROBERTO B

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222268WS6	Pole No	:	0787966
Serial No	:	45009160	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30243
Period From	:	02-11-2017	Prev Rdg	:	30196
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 158.86
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.49
CURRENT BILL - MARCH 2017		294.88
TOTAL AMOUNT DUE		536.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 341.00

Your monthly electricity consumption chart

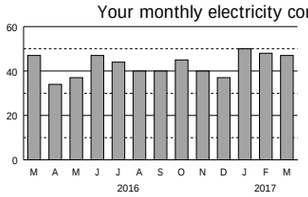

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.88		
Less : VAT	20.84		
Amount Net of VAT	274.04		
Less: BIR 2306	8.69		
BIR 2307	5.03	VATable Sales	274.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.32	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	281.16	TOTAL SALES	294.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2350/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648886173035

Collection Ref. Code	: 1831-81-149-9	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 6487810000-3				
Customer Name	: SANTOS,ROBERTO B	TOTAL AMOUNT DUE	: 536.70	Overdue Bill	: 1
Meter Number	: 222268WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64878100003 BC07/535.1/2350/0/32/03-13-2017/33 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992505359169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876176

99268100007

Date : 03-13-2017

BC07/535.1/2360/0816702/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926810000-7

Collection Ref. Code : 1823-21-581-5

Customer Information----------

Name : PARAGOSO,LUCIA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	28306GS3	Pole No	:	0816702
Serial No	:	68393704	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10751
Period From	:	02-11-2017	Prev Rdg	:	10651
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	95	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		- 18.57
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.46
CURRENT BILL - MARCH 2017		969.00
TOTAL AMOUNT DUE		2,203.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 718.00

Your monthly electricity consumption chart

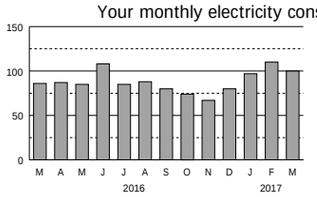

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.00		
Less : VAT	70.59		
Amount Net of VAT	898.41		
Less: BIR 2306	29.41		
BIR 2307	17.02	VATable Sales	898.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.98	VAT Zero Rated Sales	0.00
Add : VAT	70.59	VAT Amount	70.59
TOTAL AMOUNT DUE	922.57	TOTAL SALES	969.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2360/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992505359169

Collection Ref. Code	: 1823-21-581-5	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 9926810000-7				
Customer Name	: PARAGOSO,LUCIA	TOTAL AMOUNT DUE	: 2,203.31	Overdue Bill	: 1
Meter Number	: 28306GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99268100007

BC07/535.1/2360/0/32/03-13-2017/33

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487506862926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874157

48729100007

Date : 03-13-2017

BC07/535.1/2410/0816730/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872910000-7

Collection Ref. Code : 1833-82-938-7

Customer Information----------

Name : BARTOLO,ELENA M

Premise Address : MEADOWLAND VILLAGE,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	528954 GS6	Pole No	:	0816730
Serial No	:	63719680	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	55275
Period From	:	02-11-2017	Prev Rdg	:	54570
No of Days	:	28	Diff Rdg	:	705
Avg kWh/day	:	25.18	Registered	:	705
Conn Load	:	2125	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47,243.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,283.19
Transmission Charge	0.4094/kWh	288.63
System Loss Charge	0.6734/kWh	474.75
Sub-Total		4,046.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 47,243.00	944.86
Sub-Total		1,012.62
Government Charges		
Franchise Tax - Local		35.41
Value Added Tax		
Generation		213.72
Transmission		8.71
System Loss		29.30
Distribution		242.67
Others		125.76
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		991.43
CURRENT BILL - MARCH 2017		8,072.83
TOTAL AMOUNT DUE		55,316.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 11,000.00

Your monthly electricity consumption chart

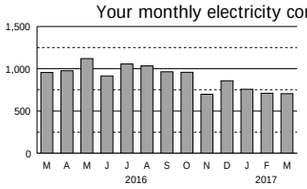

Avg Monthly Usage : 900.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,072.83		
Less : VAT	620.16		
Amount Net of VAT	7,452.67		
Less: BIR 2306	258.40		
BIR 2307	142.34	VATable Sales	7,452.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,051.93	VAT Zero Rated Sales	0.00
Add : VAT	620.16	VAT Amount	620.16
TOTAL AMOUNT DUE	7,672.09	TOTAL SALES	8,072.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2410/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487506862926

Collection Ref. Code	: 1833-82-938-7	Premise Address	: MEADOWLAND VILLAGE,PAKIGNE MINGLANILLA
Account ID	: 4872910000-7		
Customer Name	: BARTOLO,ELENA M	TOTAL AMOUNT DUE	: 55,316.03
Meter Number	: 528954 GS6		
Period	: Oct 2016 to Feb 2017		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48729100007

BC07/535.1/2410/0/32/03-13-2017/33

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456434257637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876200

45659100007

Date : 03-13-2017

BC07/535.1/2420/0816723/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565910000-7

Collection Ref. Code : 1817-51-779-1

Customer Information----------

Name : MEDIDA,HENRY JOHN P

Premise Address : MEADOWLAND SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	375462GS6	Pole No	:	0816723
Serial No	:	2003138716	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17084
Period From	:	02-11-2017	Prev Rdg	:	16980
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.51
CURRENT BILL - MARCH 2017		1,067.63
TOTAL AMOUNT DUE		2,348.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,300.00

Your monthly electricity consumption chart

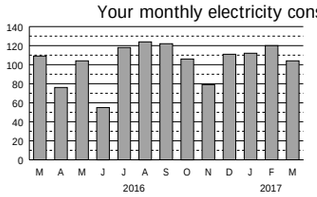

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.63		
Less : VAT	78.27		
Amount Net of VAT	989.36		
Less: BIR 2306	32.61		
BIR 2307	18.80	VATable Sales	989.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.95	VAT Zero Rated Sales	0.00
Add : VAT	78.27	VAT Amount	78.27
TOTAL AMOUNT DUE	1,016.22	TOTAL SALES	1,067.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2420/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456434257637

Collection Ref. Code	: 1817-51-779-1	Premise Address	: MEADOWLAND SUBD.,PAKIGNE,MINGLANILLA		
Account ID	: 4565910000-7				
Customer Name	: MEDIDA,HENRY JOHN P	TOTAL AMOUNT DUE	: 2,348.34	Overdue Bill	: 1
Meter Number	: 375462GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45659100007 BC07/535.1/2420/0/32/03-13-2017/33 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386059823647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873867

38668100001

Date : 03-13-2017

BC07/535.1/2460/0831623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866810000-1

Collection Ref. Code : 1843-72-785-4

Customer Information----------

Name : MANIGOS,TEOTIMO S

Premise Address : #123 LOT 1 BLK 2, MEADOWLAND SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028826	Pole No	:	0831623
Serial No	:	121741557	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8964
Period From	:	02-11-2017	Prev Rdg	:	8761
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	275	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		63.61
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		257.30
CURRENT BILL - MARCH 2017		2,071.94
TOTAL AMOUNT DUE		4,276.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,800.00

Your monthly electricity consumption chart

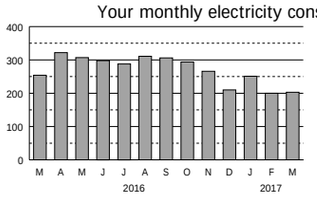

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.94		
Less : VAT	151.52		
Amount Net of VAT	1,920.42		
Less: BIR 2306	63.14		
BIR 2307	36.47	VATable Sales	1,920.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.81	VAT Zero Rated Sales	0.00
Add : VAT	151.52	VAT Amount	151.52
TOTAL AMOUNT DUE	1,972.33	TOTAL SALES	2,071.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2460/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386059823647

Collection Ref. Code	: 1843-72-785-4	Premise Address	: #123 LOT 1 BLK 2, MEADOWLAND SUBD.,PAKIGNE,MINGLANILLA
Account ID	: 3866810000-1		
Customer Name	: MANIGOS,TEOTIMO S	TOTAL AMOUNT DUE	: 4,276.86 Overdue Bill : 1
Meter Number	: MTR1028826		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38668100001 BC07/535.1/2460/0/32/03-13-2017/33 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426244011968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876641

42659100004

Date : 03-13-2017

BC07/535.1/2470/0831623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265910000-4

Collection Ref. Code : 1817-46-665-8

Customer Information----------

Name : ENGUIO,MARIA TERESA F

Premise Address : MEADOWLAND SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151246	Pole No	:	0831623
Serial No	:	85061885	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2571
Period From	:	02-11-2017	Prev Rdg	:	2392
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,166.50	83.33
Sub-Total		100.53
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		232.55
CURRENT BILL - MARCH 2017		1,877.67
TOTAL AMOUNT DUE		3,869.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,175.00

Your monthly electricity consumption chart

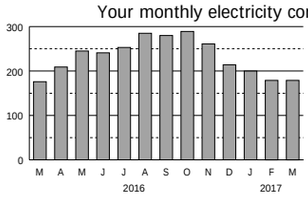

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.67		
Less : VAT	139.04		
Amount Net of VAT	1,738.63		
Less: BIR 2306	57.94		
BIR 2307	33.07	VATable Sales	1,738.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.62	VAT Zero Rated Sales	0.00
Add : VAT	139.04	VAT Amount	139.04
TOTAL AMOUNT DUE	1,786.66	TOTAL SALES	1,877.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2470/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426244011968

Collection Ref. Code	: 1817-46-665-8	Premise Address	: MEADOWLAND SUBD.,PAKIGNE,MINGLANILLA		
Account ID	: 4265910000-4				
Customer Name	: ENGUIO,MARIA TERESA F	TOTAL AMOUNT DUE	: 3,869.00	Overdue Bill	: 1
Meter Number	: MTR1151246				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42659100004 BC07/535.1/2470/0/32/03-13-2017/33 1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836233526964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863136

83659100008

Date : 03-13-2017

BC07/535.1/2510/0831616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365910000-8

Collection Ref. Code : 1817-49-167-9

Customer Information----------

Name : GARCIA,LORELIZA ANGELA E

Premise Address : P-2 LOT 12 MEADOWLAND,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372201GS6	Pole No	:	0831616
Serial No	:	2003135733	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	41278
Period From	:	02-11-2017	Prev Rdg	:	40997
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	2170	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,991.50	59.83
Sub-Total		86.84
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		355.77
CURRENT BILL - MARCH 2017		2,864.53
TOTAL AMOUNT DUE		5,856.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,100.00

Your monthly electricity consumption chart

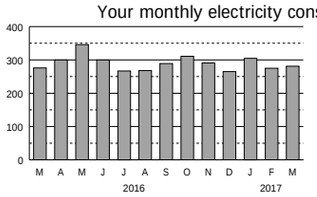

Avg Monthly Usage : 290.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.53		
Less : VAT	209.36		
Amount Net of VAT	2,655.17		
Less: BIR 2306	87.23		
BIR 2307	50.43	VATable Sales	2,655.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.51	VAT Zero Rated Sales	0.00
Add : VAT	209.36	VAT Amount	209.36
TOTAL AMOUNT DUE	2,726.87	TOTAL SALES	2,864.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2510/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836233526964

Collection Ref. Code	: 1817-49-167-9	Premise Address	: P-2 LOT 12 MEADOWLAND,PAKIGNE,MINGLANILLA		
Account ID	: 8365910000-8				
Customer Name	: GARCIA,LORELIZA ANGELA E	TOTAL AMOUNT DUE	: 5,856.12	Overdue Bill	: 1
Meter Number	: 372201GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83659100008 BC07/535.1/2510/0/32/03-13-2017/33 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246459702981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870047

24629100009

Date : 03-13-2017

BC07/535.1/2520/0831623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462910000-9

Collection Ref. Code : 1833-63-137-4

Customer Information----------

Name : RUIZ,ANGELINA D

Premise Address : BLK 1 LOT 9 MEADOWLAND VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466800GS6	Pole No	:	0831623
Serial No	:	71860268	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16089
Period From	:	02-11-2017	Prev Rdg	:	15988
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	1017	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,526.00	50.52
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.94
CURRENT BILL - MARCH 2017		1,065.88
TOTAL AMOUNT DUE		2,027.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,564.00

Your monthly electricity consumption chart

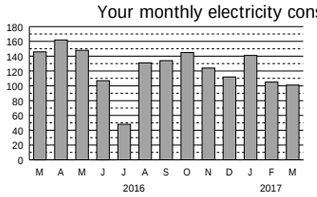

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.88		
Less : VAT	79.16		
Amount Net of VAT	986.72		
Less: BIR 2306	32.98		
BIR 2307	18.77	VATable Sales	986.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.97	VAT Zero Rated Sales	0.00
Add : VAT	79.16	VAT Amount	79.16
TOTAL AMOUNT DUE	1,014.13	TOTAL SALES	1,065.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2520/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246459702981

Collection Ref. Code	: 1833-63-137-4	Premise Address	: BLK 1 LOT 9 MEADOWLAND VILLAGE,PAKIGNE,MINGLANILLA
Account ID	: 2462910000-9		
Customer Name	: RUIZ,ANGELINA D	TOTAL AMOUNT DUE	: 2,027.90 Overdue Bill : 1
Meter Number	: 466800GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24629100009

BC07/535.1/2520/0/32/03-13-2017/33

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450403417894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872743

45089100007

Date : 03-13-2017

BC07/535.1/2560/0831616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508910000-7

Collection Ref. Code : 1839-52-395-6

Customer Information----------

Name : CUSTODIO,ANA LEE C

Premise Address : MEADOWLAND VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028855	Pole No	:	0831616
Serial No	:	121753310	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2372
Period From	:	02-11-2017	Prev Rdg	:	2345
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 147.70
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.97
CURRENT BILL - MARCH 2017		110.50
TOTAL AMOUNT DUE		435.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,235.00

Your monthly electricity consumption chart

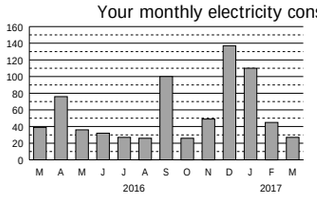

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.50		
Less : VAT	7.65		
Amount Net of VAT	102.85		
Less: BIR 2306	3.19		
BIR 2307	1.80	VATable Sales	102.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.86	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	105.51	TOTAL SALES	110.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2560/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450403417894

Collection Ref. Code	: 1839-52-395-6	Premise Address	: MEADOWLAND VILLAGE,PAKIGNE,MINGLANILLA
Account ID	: 4508910000-7		
Customer Name	: CUSTODIO,ANA LEE C	TOTAL AMOUNT DUE	: 435.68 Overdue Bill : 1
Meter Number	: MTR1028855		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45089100007 BC07/535.1/2560/0/32/03-13-2017/33 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276041848505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868280

27659100005

Date : 03-13-2017

BC07/535.1/2600/0831602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765910000-5

Collection Ref. Code : 1817-55-188-4

Customer Information----------

Name : RULONA,EVANGELINE N

Premise Address : MEADOWLAND VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030176	Pole No	:	0831602
Serial No	:	121751492	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9346
Period From	:	02-11-2017	Prev Rdg	:	9117
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	240	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		289.56
CURRENT BILL - MARCH 2017		2,330.99
TOTAL AMOUNT DUE		4,569.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,540.00

Your monthly electricity consumption chart

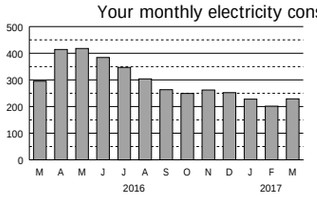

Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.99		
Less : VAT	170.26		
Amount Net of VAT	2,160.73		
Less: BIR 2306	70.94		
BIR 2307	41.03	VATable Sales	2,160.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.76	VAT Zero Rated Sales	0.00
Add : VAT	170.26	VAT Amount	170.26
TOTAL AMOUNT DUE	2,219.02	TOTAL SALES	2,330.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2600/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276041848505

Collection Ref. Code	: 1817-55-188-4	Premise Address	: MEADOWLAND VILLAGE,PAKIGNE,MINGLANILLA		
Account ID	: 2765910000-5				
Customer Name	: RULONA,EVANGELINE N	TOTAL AMOUNT DUE	: 4,569.42	Overdue Bill	: 1
Meter Number	: MTR1030176				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27659100005

BC07/535.1/2600/0/32/03-13-2017/33

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049764351378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871465

04963760014

Date : 03-13-2017

BC07/535.1/2610/0831602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496376001-4

Collection Ref. Code : 1851-26-410-8

Customer Information----------

Name : ABRIGANA,SENA BASILISCO

Premise Address : BLOCK 3 LOT 1,MEADOWLAND SUBDIVISION,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1155045	Pole No	:	0831602
Serial No	:	133485555	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3647
Period From	:	02-11-2017	Prev Rdg	:	3344
No of Days	:	28	Diff Rdg	:	303
Avg kWh/day	:	10.82	Registered	:	303
Conn Load	:	777	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,618.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,864.50	157.29
Sub-Total		186.41
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		24.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		395.24
CURRENT BILL - MARCH 2017		3,192.79
TOTAL AMOUNT DUE		6,811.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,246.00

Your monthly electricity consumption chart

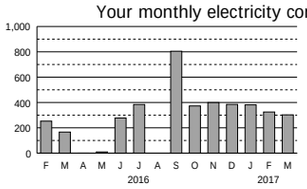

Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.79		
Less : VAT	236.90		
Amount Net of VAT	2,955.89		
Less: BIR 2306	98.72		
BIR 2307	56.23	VATable Sales	2,955.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,800.94	VAT Zero Rated Sales	0.00
Add : VAT	236.90	VAT Amount	236.90
TOTAL AMOUNT DUE	3,037.84	TOTAL SALES	3,192.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2610/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049764351378

Collection Ref. Code	: 1851-26-410-8	Premise Address	: BLOCK 3 LOT 1,MEADOWLAND SUBDIVISION,PAKIGNE		
Account ID	: 0496376001-4				
Customer Name	: ABRIGANA,SENA BASILISCO	TOTAL AMOUNT DUE	: 6,811.09	Overdue Bill	: 1
Meter Number	: MTR1155045				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04963760014

BC07/535.1/2610/0/32/03-13-2017/33

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994104922159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877036

99459100006

Date : 03-13-2017

BC07/535.1/2670/0831602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945910000-6

Collection Ref. Code : 1817-26-563-6

Customer Information----------

Name : DOLINO,EMILIA R

Premise Address : MEADOWLAND VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013988 EFS6	Pole No	:	0831602
Serial No	:	121446755	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10009
Period From	:	02-11-2017	Prev Rdg	:	9954
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 131.44
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.97
CURRENT BILL - MARCH 2017		403.60
TOTAL AMOUNT DUE		1,002.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,428.00

Your monthly electricity consumption chart

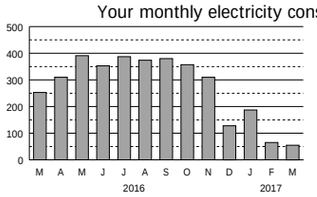

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.60		
Less : VAT	29.03		
Amount Net of VAT	374.57		
Less: BIR 2306	12.11		
BIR 2307	6.97	VATable Sales	374.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.49	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	384.52	TOTAL SALES	403.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2670/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994104922159

Collection Ref. Code	: 1817-26-563-6	Premise Address	: MEADOWLAND VILLAGE,PAKIGNE,MINGLANILLA		
Account ID	: 9945910000-6				
Customer Name	: DOLINO,EMILIA R	TOTAL AMOUNT DUE	: 1,002.76	Overdue Bill	: 1
Meter Number	: 013988 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99459100006 BC07/535.1/2670/0/32/03-13-2017/33 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214424768673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870316

21488100005

Date : 03-13-2017

BC07/535.1/2680/0831595/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148810000-5

Collection Ref. Code : 1809-52-260-9

Customer Information----------

Name : RABAYA,ELENA D.

Premise Address : MEADOWLAND SUBDIV,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364540GS6	Pole No	:	0831595
Serial No	:	2003119381	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43052
Period From	:	02-11-2017	Prev Rdg	:	42694
No of Days	:	28	Diff Rdg	:	358
Avg kWh/day	:	12.79	Registered	:	358
Conn Load	:	868	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,345.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,345.00	86.90
Sub-Total		121.31
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		454.43
CURRENT BILL - MARCH 2017		3,659.94
TOTAL AMOUNT DUE		8,005.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 6,000.00

Your monthly electricity consumption chart

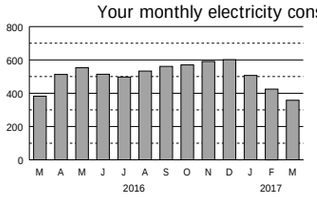

Avg Monthly Usage : 508.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.94		
Less : VAT	267.84		
Amount Net of VAT	3,392.10		
Less: BIR 2306	111.59		
BIR 2307	64.43	VATable Sales	3,392.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,216.08	VAT Zero Rated Sales	0.00
Add : VAT	267.84	VAT Amount	267.84
TOTAL AMOUNT DUE	3,483.92	TOTAL SALES	3,659.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2680/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214424768673

Collection Ref. Code	: 1809-52-260-9	Premise Address	: MEADOWLAND SUBDIV,PAKIGNE,MINGLANILLA		
Account ID	: 2148810000-5				
Customer Name	: RABAYA,ELENA D.	TOTAL AMOUNT DUE	: 8,005.01	Overdue Bill	: 1
Meter Number	: 364540GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21488100005 BC07/535.1/2680/0/32/03-13-2017/33 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356143986548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875777

3566024241

Date : 03-13-2017

BC07/535.1/2700/0831581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566602424-1

Collection Ref. Code : 1857-49-455-5

Customer Information----------

Name : ALKUINO,ZENAIDA SANTIAGO

Premise Address : 146 MEADOWLAND VILLAGE,UPPER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8177 EES6	Pole No	:	0831581
Serial No	:	06142111	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7613
Period From	:	02-11-2017	Prev Rdg	:	7475
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	550	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.06
CURRENT BILL - MARCH 2017		1,410.03
TOTAL AMOUNT DUE		2,896.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,600.00

Your monthly electricity consumption chart

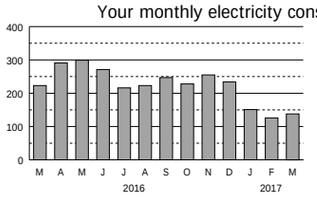

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.03		
Less : VAT	103.15		
Amount Net of VAT	1,306.88		
Less: BIR 2306	42.98		
BIR 2307	24.82	VATable Sales	1,306.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.08	VAT Zero Rated Sales	0.00
Add : VAT	103.15	VAT Amount	103.15
TOTAL AMOUNT DUE	1,342.23	TOTAL SALES	1,410.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2700/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356143986548

Collection Ref. Code	: 1857-49-455-5	Premise Address	: 146 MEADOWLAND VILLAGE,UPPER PAKIGNE, MINGLANILLA		
Account ID	: 3566602424-1				
Customer Name	: ALKUINO,ZENAIDA SANTIAGO	TOTAL AMOUNT DUE	: 2,896.97	Overdue Bill	: 1
Meter Number	: 8177 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3566024241

BC07/535.1/2700/0/32/03-13-2017/33

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945867939355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868753

94559100006

Date : 03-13-2017

BC07/535.1/2720/0831595/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455910000-6

Collection Ref. Code : 1817-34-881-7

Customer Information----------

Name : GO,ALAN Y

Premise Address : LOT 4 & 5 BLK 5
MEADOWLAND,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151242	Pole No	:	0831595
Serial No	:	85062305	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4489
Period From	:	02-11-2017	Prev Rdg	:	4182
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	10438	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,889.00	77.78
Sub-Total		107.28
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		390.17
CURRENT BILL - MARCH 2017		3,142.98
TOTAL AMOUNT DUE		7,031.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,700.00

Your monthly electricity consumption chart

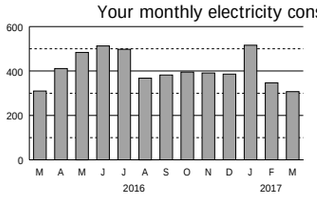

Avg Monthly Usage : 408.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.98		
Less : VAT	230.15		
Amount Net of VAT	2,912.83		
Less: BIR 2306	95.91		
BIR 2307	55.33	VATable Sales	2,912.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.59	VAT Zero Rated Sales	0.00
Add : VAT	230.15	VAT Amount	230.15
TOTAL AMOUNT DUE	2,991.74	TOTAL SALES	3,142.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2720/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945867939355

Collection Ref. Code	: 1817-34-881-7	Premise Address	: LOT 4 & 5 BLK 5 MEADOWLAND,PAKIGNE,MINGLANILLA
Account ID	: 9455910000-6		
Customer Name	: GO,ALAN Y	TOTAL AMOUNT DUE	: 7,031.88 Overdue Bill : 1
Meter Number	: MTR1151242		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94559100006 BC07/535.1/2720/0/32/03-13-2017/33 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957577713733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875522

95768100000

Date : 03-13-2017

BC07/535.1/2750/0831595/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576810000-0

Collection Ref. Code : 1831-68-581-7

Customer Information----------

Name : VILLAGONZALO,VIVIAN T

Premise Address : MEADOWLAND SUBDIVISION,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052107	Pole No	:	0831595
Serial No	:	121439587	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	223
Period From	:	02-11-2017	Prev Rdg	:	179
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	840	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 79.50	1.59
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.32
CURRENT BILL - MARCH 2017		272.98
TOTAL AMOUNT DUE		352.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2012 - 50.00

Your monthly electricity consumption chart

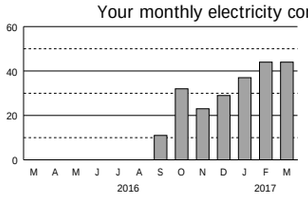

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.98		
Less : VAT	19.19		
Amount Net of VAT	253.79		
Less: BIR 2306	8.01		
BIR 2307	4.66	VATable Sales	253.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.12	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	260.31	TOTAL SALES	272.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2750/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957577713733

Collection Ref. Code	: 1831-68-581-7	Premise Address	: MEADOWLAND SUBDIVISION,PAKIGNE MINGLANILLA		
Account ID	: 9576810000-0				
Customer Name	: VILLAGONZALO,VIVIAN T	TOTAL AMOUNT DUE	: 352.33	Overdue Bill	: 1
Meter Number	: MTR1052107				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95768100000 BC07/535.1/2750/0/32/03-13-2017/33 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897409395368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879330

89768100003

Date : 03-13-2017

BC07/535.1/2820/0831574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976810000-3

Collection Ref. Code : 1831-70-146-4

Customer Information----------

Name : LAYESE,MA SHEILA B

Premise Address : MEADOWLAND SUBDIVISION,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	175962DS6	Pole No	:	0831574
Serial No	:	10944020	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	41723
Period From	:	02-11-2017	Prev Rdg	:	41475
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	840	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		310.17
CURRENT BILL - MARCH 2017		2,494.19
TOTAL AMOUNT DUE		3,598.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,000.00

Your monthly electricity consumption chart

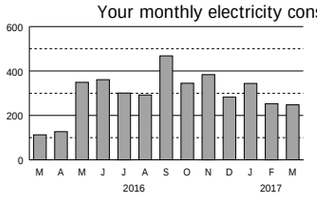

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.19		
Less : VAT	181.11		
Amount Net of VAT	2,313.08		
Less: BIR 2306	75.47		
BIR 2307	43.90	VATable Sales	2,313.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.71	VAT Zero Rated Sales	0.00
Add : VAT	181.11	VAT Amount	181.11
TOTAL AMOUNT DUE	2,374.82	TOTAL SALES	2,494.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2820/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897409395368

Collection Ref. Code	: 1831-70-146-4	Premise Address	: MEADOWLAND SUBDIVISION,PAKIGNE MINGLANILLA		
Account ID	: 8976810000-3				
Customer Name	: LAYESE,MA SHEILA B	TOTAL AMOUNT DUE	: 3,598.98	Overdue Bill	: 1
Meter Number	: 175962DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89768100003 BC07/535.1/2820/0/32/03-13-2017/33 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632052117793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878294

63298100007

Date : 03-13-2017

BC07/535.1/2860/0831560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329810000-7

Collection Ref. Code : 1845-37-503-3

Customer Information----------

Name : SAAVEDRA,JOHN REY O

Premise Address : BLK 3 LOT 9 MEADOWLAND SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468349GS6	Pole No	:	0831560
Serial No	:	79868649	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14836
Period From	:	02-11-2017	Prev Rdg	:	14697
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.34
CURRENT BILL - MARCH 2017		1,428.85
TOTAL AMOUNT DUE		3,308.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,076.00

Your monthly electricity consumption chart

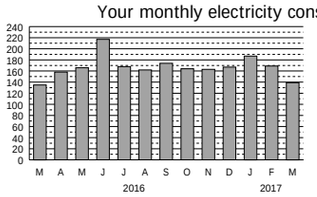

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.85		
Less : VAT	104.84		
Amount Net of VAT	1,324.01		
Less: BIR 2306	43.69		
BIR 2307	25.16	VATable Sales	1,324.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.16	VAT Zero Rated Sales	0.00
Add : VAT	104.84	VAT Amount	104.84
TOTAL AMOUNT DUE	1,360.00	TOTAL SALES	1,428.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2860/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632052117793

Collection Ref. Code	: 1845-37-503-3	Premise Address	: BLK 3 LOT 9 MEADOWLAND SUBD.,PAKIGNE,MINGLANILLA		
Account ID	: 6329810000-7				
Customer Name	: SAAVEDRA,JOHN REY O	TOTAL AMOUNT DUE	: 3,308.81	Overdue Bill	: 1
Meter Number	: 468349GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63298100007 BC07/535.1/2860/0/32/03-13-2017/33 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757474325609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878077

75729100000

Date : 03-13-2017

BC07/535.1/2890/0831560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572910000-0

Collection Ref. Code : 1833-80-092-3

Customer Information----------

Name : LUBIANO,SANDRA DALUMPINES

Premise Address : BLOCK 2 LOT 07 MEADOWLAND VILLAGE,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040913	Pole No	:	0831560
Serial No	:	126813690	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16398
Period From	:	02-11-2017	Prev Rdg	:	15910
No of Days	:	28	Diff Rdg	:	488
Avg kWh/day	:	17.43	Registered	:	488
Conn Load	:	2088	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,705.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,272.62
Transmission Charge	0.4094/kWh	199.79
System Loss Charge	0.6734/kWh	328.62
Sub-Total		2,801.03
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,705.50	114.11
Sub-Total		161.02
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		147.94
Transmission		6.03
System Loss		20.29
Distribution		168.16
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		618.65
CURRENT BILL - MARCH 2017		4,982.01
TOTAL AMOUNT DUE		10,687.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,105.00

Your monthly electricity consumption chart

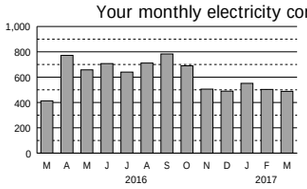

Avg Monthly Usage : 608.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,982.01		
Less : VAT	364.36		
Amount Net of VAT	4,617.65		
Less: BIR 2306	151.83		
BIR 2307	87.70	VATable Sales	4,617.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,378.12	VAT Zero Rated Sales	0.00
Add : VAT	364.36	VAT Amount	364.36
TOTAL AMOUNT DUE	4,742.48	TOTAL SALES	4,982.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2890/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757474325609

Collection Ref. Code	: 1833-80-092-3	Premise Address	: BLOCK 2 LOT 07 MEADOWLAND VILLAGE,PAKIGNE MINGLANILLA		
Account ID	: 7572910000-0				
Customer Name	: LUBIANO,SANDRA DALUMPINES	TOTAL AMOUNT DUE	: 10,687.43	Overdue Bill	: 1
Meter Number	: MTR1040913				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75729100000

BC07/535.1/2890/0/32/03-13-2017/33

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655080212045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875009

65558100007

Date : 03-13-2017

BC07/535.1/2910/0816730/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555810000-7

Collection Ref. Code : 1831-52-575-5

Customer Information----------

Name : SARMIENTO,LOREEN O

Premise Address : MEADOWLAND SUBDIVISION,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170098	Pole No	:	0816730
Serial No	:	133494975	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2449
Period From	:	02-11-2017	Prev Rdg	:	2100
No of Days	:	28	Diff Rdg	:	349
Avg kWh/day	:	12.46	Registered	:	349
Conn Load	:	820	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,304.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,304.50	86.09
Sub-Total		119.63
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		443.18
CURRENT BILL - MARCH 2017		3,569.60
TOTAL AMOUNT DUE		7,874.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,407.00

Your monthly electricity consumption chart

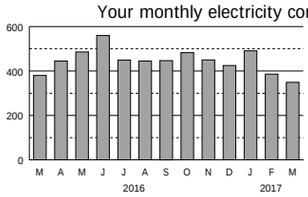

Avg Monthly Usage : 445.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.60		
Less : VAT	261.28		
Amount Net of VAT	3,308.32		
Less: BIR 2306	108.87		
BIR 2307	62.84	VATable Sales	3,308.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.61	VAT Zero Rated Sales	0.00
Add : VAT	261.28	VAT Amount	261.28
TOTAL AMOUNT DUE	3,397.89	TOTAL SALES	3,569.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2910/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655080212045

Collection Ref. Code	: 1831-52-575-5	Premise Address	: MEADOWLAND SUBDIVISION,PAKIGNE MINGLANILLA		
Account ID	: 6555810000-7				
Customer Name	: SARMIENTO,LOREEN O	TOTAL AMOUNT DUE	: 7,874.22	Overdue Bill	: 1
Meter Number	: MTR1170098				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65558100007 BC07/535.1/2910/0/32/03-13-2017/33 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455378970885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875538

45558100009

Date : 03-13-2017

BC07/535.1/2930/0816730/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555810000-9

Collection Ref. Code : 1831-52-542-9

Customer Information----------

Name : QUIAMCO,LYDIA E

Premise Address : MEADOWLAND SUBDIVISION,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465464GS6	Pole No	:	0816730
Serial No	:	61818694	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19962
Period From	:	02-11-2017	Prev Rdg	:	19711
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	820	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,610.50	112.21
Sub-Total		136.34
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		325.22
CURRENT BILL - MARCH 2017		2,625.43
TOTAL AMOUNT DUE		5,029.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,206.00

Your monthly electricity consumption chart

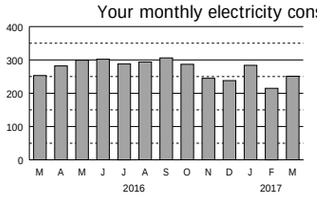

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.43		
Less : VAT	194.15		
Amount Net of VAT	2,431.28		
Less: BIR 2306	80.89		
BIR 2307	46.23	VATable Sales	2,431.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.16	VAT Zero Rated Sales	0.00
Add : VAT	194.15	VAT Amount	194.15
TOTAL AMOUNT DUE	2,498.31	TOTAL SALES	2,625.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2930/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455378970885

Collection Ref. Code	: 1831-52-542-9	Premise Address	: MEADOWLAND SUBDIVISION,PAKIGNE MINGLANILLA		
Account ID	: 4555810000-9				
Customer Name	: QUIAMCO,LYDIA E	TOTAL AMOUNT DUE	: 5,029.88	Overdue Bill	: 1
Meter Number	: 465464GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45558100009 BC07/535.1/2930/0/32/03-13-2017/33 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350221687208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873032

35030200006

Date : 03-13-2017

BC07/535.1/2950/0831560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503020000-6

Collection Ref. Code : 1831-27-608-9

Customer Information----------

Name : COSTE,EMELDA VERSALEZ

Premise Address : MEADOWLAND SUBD,PAKIGNE MINGLANILLA

TIN : 229-692-932-000

Metering Information----------

Meter No	:	MTR1063913	Pole No	:	0831560
Serial No	:	125282326	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5008
Period From	:	02-11-2017	Prev Rdg	:	4790
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	820	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,704.00	54.08
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		277.10
CURRENT BILL - MARCH 2017		2,232.17
TOTAL AMOUNT DUE		4,936.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,435.00

Your monthly electricity consumption chart

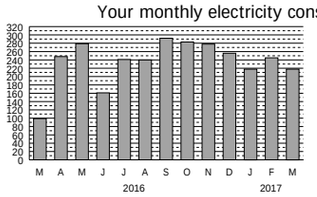

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.17		
Less : VAT	163.46		
Amount Net of VAT	2,068.71		
Less: BIR 2306	68.11		
BIR 2307	39.30	VATable Sales	2,068.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.30	VAT Zero Rated Sales	0.00
Add : VAT	163.46	VAT Amount	163.46
TOTAL AMOUNT DUE	2,124.76	TOTAL SALES	2,232.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2950/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350221687208

Collection Ref. Code	: 1831-27-608-9	Premise Address	: MEADOWLAND SUBD,PAKIGNE MINGLANILLA		
Account ID	: 3503020000-6				
Customer Name	: COSTE,EMELDA VERSALEZ	TOTAL AMOUNT DUE	: 4,936.37	Overdue Bill	: 1
Meter Number	: MTR1063913				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35030200006

BC07/535.1/2950/0/32/03-13-2017/33

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546652844533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869813

54600200007

Date : 03-13-2017

BC07/535.1/2960/0831511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460020000-7

Collection Ref. Code : 1829-81-683-7

Customer Information----------

Name : RUBILLOS,AIDA C

Premise Address : MEADOWLAND,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379756GS6	Pole No	:	0831511
Serial No	:	2003128858	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14110
Period From	:	02-11-2017	Prev Rdg	:	13923
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	521	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,761.00	55.22
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		238.89
CURRENT BILL - MARCH 2017		1,925.49
TOTAL AMOUNT DUE		4,686.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,500.00

Your monthly electricity consumption chart

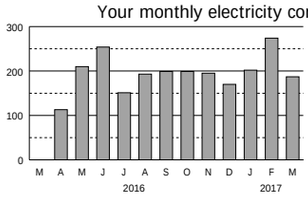

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.49		
Less : VAT	141.37		
Amount Net of VAT	1,784.12		
Less: BIR 2306	58.89		
BIR 2307	33.90	VATable Sales	1,784.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.33	VAT Zero Rated Sales	0.00
Add : VAT	141.37	VAT Amount	141.37
TOTAL AMOUNT DUE	1,832.70	TOTAL SALES	1,925.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2960/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546652844533

Collection Ref. Code	: 1829-81-683-7	Premise Address	: MEADOWLAND,PAKIGNE,MINGLANILLA		
Account ID	: 5460020000-7				
Customer Name	: RUBILLOS,AIDA C	TOTAL AMOUNT DUE	: 4,686.33	Overdue Bill	: 1
Meter Number	: 379756GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54600200007 BC07/535.1/2960/0/32/03-13-2017/33 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995225773117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877599

99599100007

Date : 03-13-2017

BC07/535.1/2970/0831511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959910000-7

Collection Ref. Code : 1841-78-917-8

Customer Information----------

Name : MEADOWLAND VILLAGE CHAPEL

Premise Address : BLK 2, LOT 9 MEADOW LAND VILLAGE,,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121378	Pole No	:	0831511
Serial No	:	40074304	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18873
Period From	:	02-11-2017	Prev Rdg	:	17885
No of Days	:	28	Diff Rdg	:	988
Avg kWh/day	:	35.29	Registered	:	988
Conn Load	:	260	Billed kWh	:	988

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,402.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,601.12
Transmission Charge	0.7381/kWh	729.24
System Loss Charge	0.6693/kWh	661.27
Sub-Total		5,991.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,729.59
Supply Charge	0.4118/kWh	406.86
Metering Charge	0.6989/kWh	690.51
	5.00/month	5.00
Sub-Total		2,831.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	94.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 12,402.50	248.05
Sub-Total		343.01
Government Charges		
Franchise Tax - Local		45.83
Value Added Tax		
Generation		299.51
Transmission		22.01
System Loss		39.50
Distribution		339.84
Others		46.66
Universal Charge		
Missionary Electrification	0.1561/kWh	154.22
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.51
Sub-Total		1,264.02
CURRENT BILL - MARCH 2017		10,430.62
TOTAL AMOUNT DUE		22,833.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 13,489.00

Your monthly electricity consumption chart

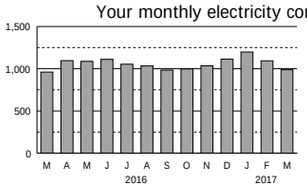

Avg Monthly Usage : 1,057.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,430.62		
Less : VAT	747.52		
Amount Net of VAT	9,683.10		
Less: BIR 2306	311.46		
BIR 2307	184.25	VATable Sales	9,683.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,187.39	VAT Zero Rated Sales	0.00
Add : VAT	747.52	VAT Amount	747.52
TOTAL AMOUNT DUE	9,934.91	TOTAL SALES	10,430.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2970/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995225773117

Collection Ref. Code	: 1841-78-917-8	Premise Address	: BLK 2, LOT 9 MEADOW LAND VILLAGE,,PAKIGNE,MINGLANILLA		
Account ID	: 9959910000-7				
Customer Name	: MEADOWLAND VILLAGE CHAPEL	TOTAL AMOUNT DUE	: 22,833.03	Overdue Bill	: 1
Meter Number	: MTR1121378				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99599100007

BC07/535.1/2970/0/32/03-13-2017/33

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427093564310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876971

42729100000

Date : 03-13-2017

BC07/535.1/3000/0831532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272910000-0

Collection Ref. Code : 1833-73-239-1

Customer Information----------

Name : QUILETORIO,ROGELIO JR C

Premise Address : MEADOWLAND VILLAGE,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351405GS6	Pole No	:	0831532
Serial No	:	45859233	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43102
Period From	:	02-11-2017	Prev Rdg	:	42867
No of Days	:	28	Diff Rdg	:	235
Avg kWh/day	:	8.39	Registered	:	235
Conn Load	:	850	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,402.00	68.04
Sub-Total		90.63
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		299.89
CURRENT BILL - MARCH 2017		2,416.78
TOTAL AMOUNT DUE		5,818.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,050.00

Your monthly electricity consumption chart

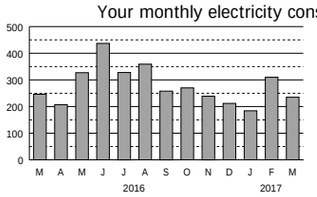

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.78		
Less : VAT	177.36		
Amount Net of VAT	2,239.42		
Less: BIR 2306	73.89		
BIR 2307	42.55	VATable Sales	2,239.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.98	VAT Zero Rated Sales	0.00
Add : VAT	177.36	VAT Amount	177.36
TOTAL AMOUNT DUE	2,300.34	TOTAL SALES	2,416.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/3000/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427093564310

Collection Ref. Code	: 1833-73-239-1	Premise Address	: MEADOWLAND VILLAGE,PAKIGNE MINGLANILLA		
Account ID	: 4272910000-0				
Customer Name	: QUILETORIO,ROGELIO JR C	TOTAL AMOUNT DUE	: 5,818.68	Overdue Bill	: 1
Meter Number	: 351405GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42729100000 BC07/535.1/3000/0/32/03-13-2017/33 1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948769255962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870304

94827807374

Date : 03-13-2017

BC07/535.1/3010/0831595/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482780737-4

Collection Ref. Code : 1849-61-146-7

Customer Information----------

Name : QUILETORIO,ROGELIO CAJUCOM

Premise Address : MEADOW LAND SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1121114	Pole No	:	0831595
Serial No	:	40074171	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7969
Period From	:	02-11-2017	Prev Rdg	:	7607
No of Days	:	28	Diff Rdg	:	362
Avg kWh/day	:	12.93	Registered	:	362
Conn Load	:	931	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,663.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.7381/kWh	267.19
System Loss Charge	0.6693/kWh	242.29
Sub-Total		2,195.31
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,663.50	93.27
Sub-Total		128.06
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		109.73
Transmission		8.07
System Loss		14.48
Distribution		124.89
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		463.85
CURRENT BILL - MARCH 2017		3,828.01
TOTAL AMOUNT DUE		8,491.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 5,113.00

Your monthly electricity consumption chart

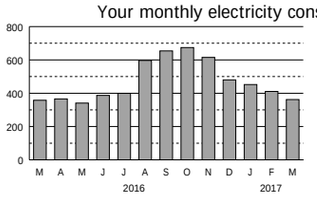

Avg Monthly Usage : 468.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,828.01		
Less : VAT	274.56		
Amount Net of VAT	3,553.45		
Less: BIR 2306	114.39		
BIR 2307	67.62	VATable Sales	3,553.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.44	VAT Zero Rated Sales	0.00
Add : VAT	274.56	VAT Amount	274.56
TOTAL AMOUNT DUE	3,646.00	TOTAL SALES	3,828.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/3010/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948769255962

Collection Ref. Code	: 1849-61-146-7	Premise Address	: MEADOW LAND SUBDIVISION		
Account ID	: 9482780737-4				
Customer Name	: QUILETORIO,ROGELIO CAJUCOM	TOTAL AMOUNT DUE	: 8,491.75	Overdue Bill	: 1
Meter Number	: MTR1121114				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94827807374

BC07/535.1/3010/0/32/03-13-2017/33

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067800664986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861513

06729100005

Date : 03-13-2017

BC07/535.1/3050/0831532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672910000-5

Collection Ref. Code : 1833-80-260-8

Customer Information----------

Name : PAPILLERO,JOEY P

Premise Address : MEADOWLAND SUBDIVISION,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	369903GS6	Pole No	:	0831532
Serial No	:	02107798	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28320
Period From	:	02-11-2017	Prev Rdg	:	28158
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	850	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		58.15
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.38
CURRENT BILL - MARCH 2017		1,662.90
TOTAL AMOUNT DUE		3,791.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,996.00

Your monthly electricity consumption chart

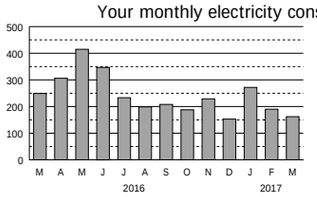

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.90		
Less : VAT	121.91		
Amount Net of VAT	1,540.99		
Less: BIR 2306	50.81		
BIR 2307	29.28	VATable Sales	1,540.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.90	VAT Zero Rated Sales	0.00
Add : VAT	121.91	VAT Amount	121.91
TOTAL AMOUNT DUE	1,582.81	TOTAL SALES	1,662.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/3050/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067800664986

Collection Ref. Code	: 1833-80-260-8	Premise Address	: MEADOWLAND SUBDIVISION,PAKIGNE MINGLANILLA		
Account ID	: 0672910000-5				
Customer Name	: PAPILLERO,JOEY P	TOTAL AMOUNT DUE	: 3,791.70	Overdue Bill	: 1
Meter Number	: 369903GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06729100005

BC07/535.1/3050/0/32/03-13-2017/33

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348271121435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871414

34839100004

Date : 03-13-2017

BC07/535.1/3060/0831532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483910000-4

Collection Ref. Code : 1835-21-812-1

Customer Information----------

Name : PRIETO,ELNA B

Premise Address : LOT 16 BLK 3 MEADOWLAND,HOMES PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	MTR1135880	Pole No	:	0831532
Serial No	:	85025884	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3607
Period From	:	02-11-2017	Prev Rdg	:	3421
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	850	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		58.94
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.90
CURRENT BILL - MARCH 2017		1,899.64
TOTAL AMOUNT DUE		3,952.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,770.00

Your monthly electricity consumption chart

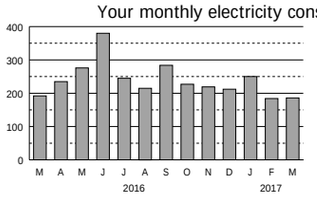

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.64		
Less : VAT	138.96		
Amount Net of VAT	1,760.68		
Less: BIR 2306	57.90		
BIR 2307	33.44	VATable Sales	1,760.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.34	VAT Zero Rated Sales	0.00
Add : VAT	138.96	VAT Amount	138.96
TOTAL AMOUNT DUE	1,808.30	TOTAL SALES	1,899.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/3060/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348271121435

Collection Ref. Code	: 1835-21-812-1	Premise Address	: LOT 16 BLK 3 MEADOWLAND,HOMES PAKIGNE MINGLANILL
Account ID	: 3483910000-4		
Customer Name	: PRIETO,ELNA B	TOTAL AMOUNT DUE	: 3,952.66 Overdue Bill : 1
Meter Number	: MTR1135880		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34839100004 BC07/535.1/3060/0/32/03-13-2017/33 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627642278455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876225

62729100008

Date : 03-13-2017

BC07/535.1/3080/0831546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272910000-8

Collection Ref. Code : 1833-73-254-5

Customer Information----------

Name : VILLAVELEZ,LIBERTY P

Premise Address : MEADOWLAND VILLAGE,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	175938DS6	Pole No	:	0831546
Serial No	:	12152985	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22932
Period From	:	02-11-2017	Prev Rdg	:	22791
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	580	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.65
CURRENT BILL - MARCH 2017		1,438.59
TOTAL AMOUNT DUE		2,870.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,400.00

Your monthly electricity consumption chart

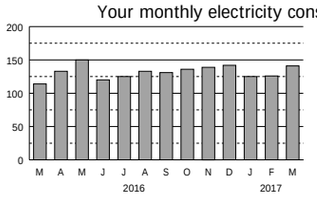

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.59		
Less : VAT	105.18		
Amount Net of VAT	1,333.41		
Less: BIR 2306	43.83		
BIR 2307	25.32	VATable Sales	1,333.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.26	VAT Zero Rated Sales	0.00
Add : VAT	105.18	VAT Amount	105.18
TOTAL AMOUNT DUE	1,369.44	TOTAL SALES	1,438.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/3080/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627642278455

Collection Ref. Code	: 1833-73-254-5	Premise Address	: MEADOWLAND VILLAGE,PAKIGNE MINGLANILLA		
Account ID	: 6272910000-8				
Customer Name	: VILLAVELEZ,LIBERTY P	TOTAL AMOUNT DUE	: 2,870.30	Overdue Bill	: 1
Meter Number	: 175938DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62729100008 BC07/535.1/3080/0/32/03-13-2017/33 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108583271653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866656

10868100008

Date : 03-13-2017

BC07/535.1/3130/0831553/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086810000-8

Collection Ref. Code : 1831-70-158-8

Customer Information----------

Name : MORALES,ANA MARIE P

Premise Address : MEADOWLAND SUBDIVISION,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132173WS6	Pole No	:	0831553
Serial No	:	58343651	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19439
Period From	:	02-11-2017	Prev Rdg	:	19302
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	840	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.56
CURRENT BILL - MARCH 2017		1,406.67
TOTAL AMOUNT DUE		3,185.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,361.00

Your monthly electricity consumption chart

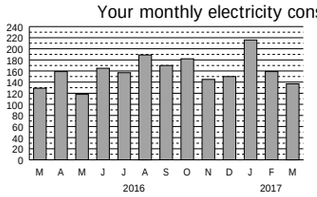

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.67		
Less : VAT	103.14		
Amount Net of VAT	1,303.53		
Less: BIR 2306	42.99		
BIR 2307	24.77	VATable Sales	1,303.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.77	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,338.91	TOTAL SALES	1,406.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/3130/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108583271653

Collection Ref. Code	: 1831-70-158-8	Premise Address	: MEADOWLAND SUBDIVISION,PAKIGNE MINGLANILLA		
Account ID	: 1086810000-8				
Customer Name	: MORALES,ANA MARIE P	TOTAL AMOUNT DUE	: 3,185.66	Overdue Bill	: 1
Meter Number	: 132173WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10868100008

BC07/535.1/3130/0/32/03-13-2017/33

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008525819695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867051

00868100009

Date : 03-13-2017

BC07/535.1/3140/0831553/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086810000-9

Collection Ref. Code : 1831-70-155-3

Customer Information----------

Name : BUENDIA,ANA LIZA M

Premise Address : MEADOWLAND SUBDIVISION,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	507671 GS6	Pole No	:	0831553
Serial No	:	67606488	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4132
Period From	:	02-11-2017	Prev Rdg	:	4034
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	840	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 23.43
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.36
CURRENT BILL - MARCH 2017		943.84
TOTAL AMOUNT DUE		1,892.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 733.00

Your monthly electricity consumption chart

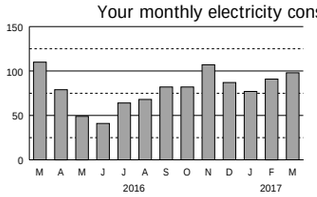

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.84		
Less : VAT	68.55		
Amount Net of VAT	875.29		
Less: BIR 2306	28.57		
BIR 2307	16.57	VATable Sales	875.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.15	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	898.70	TOTAL SALES	943.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/3140/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008525819695

Collection Ref. Code	: 1831-70-155-3	Premise Address	: MEADOWLAND SUBDIVISION,PAKIGNE MINGLANILLA
Account ID	: 0086810000-9		
Customer Name	: BUENDIA,ANA LIZA M	TOTAL AMOUNT DUE	: 1,892.55 Overdue Bill : 1
Meter Number	: 507671 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00868100009

BC07/535.1/3140/0/32/03-13-2017/33

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493272813739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876965

49309100003

Date : 03-13-2017

BC07/535.1/3160/0831553/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930910000-3

Collection Ref. Code : 1833-34-911-3

Customer Information----------

Name : TAHADLANGIT,IRISA ROSA P

Premise Address : LOT 1 & 2 BLOCK 5,MEADOWLAND HOMES, PAKIGN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133884WS6	Pole No	:	0831553
Serial No	:	72111067	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	49295
Period From	:	02-11-2017	Prev Rdg	:	49011
No of Days	:	28	Diff Rdg	:	284
Avg kWh/day	:	10.14	Registered	:	284
Conn Load	:	800	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 73.00	1.46
Sub-Total		28.75
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		352.13
CURRENT BILL - MARCH 2017		2,828.60
TOTAL AMOUNT DUE		2,901.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,000.00

Your monthly electricity consumption chart

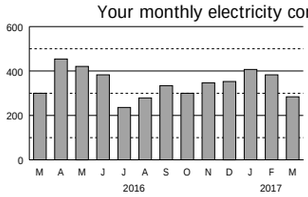

Avg Monthly Usage : 344.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.60		
Less : VAT	204.45		
Amount Net of VAT	2,624.15		
Less: BIR 2306	85.20		
BIR 2307	49.78	VATable Sales	2,624.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.17	VAT Zero Rated Sales	0.00
Add : VAT	204.45	VAT Amount	204.45
TOTAL AMOUNT DUE	2,693.62	TOTAL SALES	2,828.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/3160/0/32/03-13-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493272813739

Collection Ref. Code	: 1833-34-911-3	Premise Address	: LOT 1 & 2 BLOCK 5,MEADOWLAND HOMES, PAKIGN,MINGLANILLA		
Account ID	: 4930910000-3				
Customer Name	: TAHADLANGIT,IRISA ROSA P	TOTAL AMOUNT DUE	: 2,901.82	Overdue Bill	: 1
Meter Number	: 133884WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49309100003 BC07/535.1/3160/0/32/03-13-2017/33 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404326524598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863757

40476100009

Date : 03-13-2017

BC07/340.5/11/0201351/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047610000-9

Collection Ref. Code : 1821-36-047-8

Customer Information----------

Name : CAANG,VIRGILIO L

Premise Address : 22 B3 ZONE SIKWA JAYME ST.,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454354GS6	Pole No	:	0201351
Serial No	:	52401899	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9839
Period From	:	02-11-2017	Prev Rdg	:	9752
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 2,182.50	43.65
Sub-Total		- 31.68
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.12
CURRENT BILL - MARCH 2017		827.74
TOTAL AMOUNT DUE		1,857.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,153.00

Your monthly electricity consumption chart

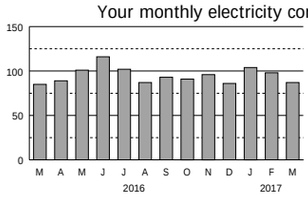

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.74		
Less : VAT	61.06		
Amount Net of VAT	766.68		
Less: BIR 2306	25.44		
BIR 2307	14.50	VATable Sales	766.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.74	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	787.80	TOTAL SALES	827.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/11/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404326524598

Collection Ref. Code	: 1821-36-047-8	Premise Address	: 22 B3 ZONE SIKWA JAYME ST.,PAKNAAN,MANDAUE CITY		
Account ID	: 4047610000-9				
Customer Name	: CAANG,VIRGILIO L	TOTAL AMOUNT DUE	: 1,857.46	Overdue Bill	: 1
Meter Number	: 454354GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40476100009

BC07/340.5/11/0/21/03-13-2017/34

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504640346364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864567

50476100008

Date : 03-13-2017

BC07/340.5/12/0201351/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047610000-8

Collection Ref. Code : 1821-36-053-2

Customer Information----------

Name : MONDANO,VERONICA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280606GS6	Pole No	:	0201351
Serial No	:	47022318	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33449
Period From	:	02-11-2017	Prev Rdg	:	33409
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	50	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 169.70
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.96
CURRENT BILL - MARCH 2017		214.31
TOTAL AMOUNT DUE		455.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 668.00

Your monthly electricity consumption chart

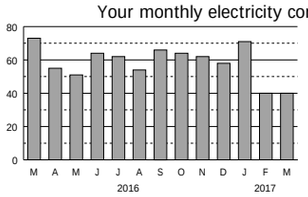

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.31		
Less : VAT	15.01		
Amount Net of VAT	199.30		
Less: BIR 2306	6.25		
BIR 2307	3.61	VATable Sales	199.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.44	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	204.45	TOTAL SALES	214.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/12/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504640346364

Collection Ref. Code	: 1821-36-053-2	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 5047610000-8				
Customer Name	: MONDANO,VERONICA	TOTAL AMOUNT DUE	: 455.61	Overdue Bill	: 1
Meter Number	: 280606GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50476100008 BC07/340.5/12/0/21/03-13-2017/34 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241830549198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866500

24126811819

Date : 03-13-2017

BC07/340.5/15/0200793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412681181-9

Collection Ref. Code : 1857-83-017-2

Customer Information----------

Name : KO,KING KEE CHIO

Premise Address : WAREHOUSE #1,CTK LUCKY WAREHOUSE,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007370 EFS6	Pole No	:	0200793
Serial No	:	121428667	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30887
Period From	:	02-11-2017	Prev Rdg	:	30561
No of Days	:	28	Diff Rdg	:	326
Avg kWh/day	:	11.64	Registered	:	326
Conn Load	:	862	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,267.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.7381/kWh	240.62
System Loss Charge	0.6693/kWh	218.19
Sub-Total		1,976.99
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,267.50	85.35
Sub-Total		116.69
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		98.83
Transmission		7.26
System Loss		13.03
Distribution		112.53
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		417.93
CURRENT BILL - MARCH 2017		3,449.40
TOTAL AMOUNT DUE		7,716.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,652.84

Your monthly electricity consumption chart

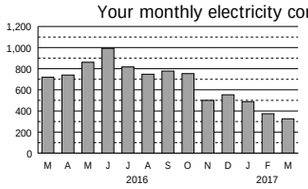

Avg Monthly Usage : 665.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.40		
Less : VAT	247.47		
Amount Net of VAT	3,201.93		
Less: BIR 2306	103.12		
BIR 2307	60.93	VATable Sales	3,201.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.88	VAT Zero Rated Sales	0.00
Add : VAT	247.47	VAT Amount	247.47
TOTAL AMOUNT DUE	3,285.35	TOTAL SALES	3,449.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/15/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241830549198

Collection Ref. Code	: 1857-83-017-2	Premise Address	: WAREHOUSE #1,CTK LUCKY WAREHOUSE,TABOK, MANDAUE CITY		
Account ID	: 2412681181-9				
Customer Name	: KO,KING KEE CHIO	TOTAL AMOUNT DUE	: 7,716.80	Overdue Bill	: 1
Meter Number	: 007370 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24126811819

BC07/340.5/15/0/21/03-13-2017/34

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477583527107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867739

47748100006

Date : 03-13-2017

BC07/340.5/90/0200821/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774810000-6

Collection Ref. Code : 1837-97-218-4

Customer Information----------

Name : KING KEE & SING SAY CO W-1 /DEDON

Premise Address : BASAK,MANDAUE CITY,C/O ATLAS CEBU CORN MILL

TIN : 000-400-016-000

Metering Information----------

Meter No	:	MTR1140349	Pole No	:	0200821
Serial No	:	85006031	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3108
Period From	:	02-11-2017	Prev Rdg	:	2714
No of Days	:	28	Diff Rdg	:	394
Avg kWh/day	:	14.07	Registered	:	394
Conn Load	:	2810	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,743.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.7381/kWh	290.81
System Loss Charge	0.6693/kWh	263.70
Sub-Total		2,389.37
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,827.50	96.55
Sub-Total		134.41
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		119.44
Transmission		8.78
System Loss		15.76
Distribution		135.88
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		504.17
CURRENT BILL - MARCH 2017		4,160.31
TOTAL AMOUNT DUE		8,903.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 83.62

Your monthly electricity consumption chart

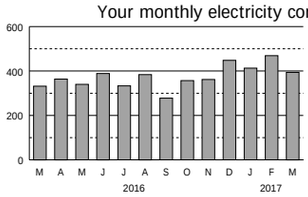

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,160.31		
Less : VAT	298.18		
Amount Net of VAT	3,862.13		
Less: BIR 2306	124.24		
BIR 2307	73.49	VATable Sales	3,862.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,664.40	VAT Zero Rated Sales	0.00
Add : VAT	298.18	VAT Amount	298.18
TOTAL AMOUNT DUE	3,962.58	TOTAL SALES	4,160.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/90/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477583527107

Collection Ref. Code	: 1837-97-218-4	Premise Address	: BASAK,MANDAUE CITY,C/O ATLAS CEBU CORN MILL		
Account ID	: 4774810000-6				
Customer Name	: KING KEE & SING SAY CO W-1 /DEDON	TOTAL AMOUNT DUE	: 8,903.95	Overdue Bill	: 1
Meter Number	: MTR1140349				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47748100006 BC07/340.5/90/0/21/03-13-2017/34 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609705124779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867049

60957100005

Date : 03-13-2017

BC07/340.5/140/0200912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095710000-5

Collection Ref. Code : 1841-36-227-1

Customer Information----------

Name : PROCESS INNOVATIONS INC.

Premise Address : M-01 NORTH ROAD PLAZA, NORTH RD,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129704	Pole No	:	0200912
Serial No	:	40078691	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4193
Period From	:	02-11-2017	Prev Rdg	:	4026
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	3998	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,709.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.7381/kWh	123.26
System Loss Charge	0.6693/kWh	111.77
Sub-Total		1,012.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		50.62
Transmission		3.72
System Loss		6.69
Distribution		57.94
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.21
CURRENT BILL - MARCH 2017		1,759.04
TOTAL AMOUNT DUE		3,468.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,579.00

Your monthly electricity consumption chart

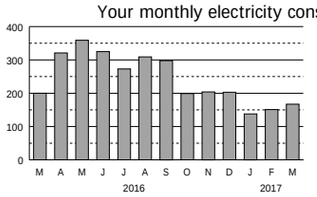

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.04		
Less : VAT	125.93		
Amount Net of VAT	1,633.11		
Less: BIR 2306	52.47		
BIR 2307	31.07	VATable Sales	1,633.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.57	VAT Zero Rated Sales	0.00
Add : VAT	125.93	VAT Amount	125.93
TOTAL AMOUNT DUE	1,675.50	TOTAL SALES	1,759.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/140/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609705124779

Collection Ref. Code	: 1841-36-227-1	Premise Address	: M-01 NORTH ROAD PLAZA, NORTH RD,LABOGON,MANDAUE CITY		
Account ID	: 6095710000-5				
Customer Name	: PROCESS INNOVATIONS INC.	TOTAL AMOUNT DUE	: 3,468.58	Overdue Bill	: 1
Meter Number	: MTR1129704				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60957100005

BC07/340.5/140/0/21/03-13-2017/34

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337452459708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864372

33767100002

Date : 03-13-2017

BC07/340.5/320/0224012/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376710000-2

Collection Ref. Code : 1813-81-746-4

Customer Information----------

Name : C/P DEV CORP GUARD HOUSE

Premise Address : BASAK-MANDAUE,DNA ROSARIO VIL

TIN :

Metering Information----------

Meter No	:	324374GS6	Pole No	:	0224012
Serial No	:	46065140	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11069
Period From	:	02-11-2017	Prev Rdg	:	11017
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 127.07
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.55
CURRENT BILL - MARCH 2017		378.73
TOTAL AMOUNT DUE		809.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 444.00

Your monthly electricity consumption chart

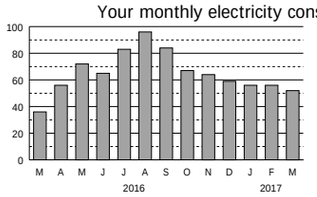

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.73		
Less : VAT	27.14		
Amount Net of VAT	351.59		
Less: BIR 2306	11.32		
BIR 2307	6.54	VATable Sales	351.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.73	VAT Zero Rated Sales	0.00
Add : VAT	27.14	VAT Amount	27.14
TOTAL AMOUNT DUE	360.87	TOTAL SALES	378.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/320/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337452459708

Collection Ref. Code	: 1813-81-746-4	Premise Address	: BASAK-MANDAUE,DNA ROSARIO VIL		
Account ID	: 3376710000-2				
Customer Name	: C/P DEV CORP GUARD HOUSE	TOTAL AMOUNT DUE	: 809.26	Overdue Bill	: 1
Meter Number	: 324374GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33767100002

BC07/340.5/320/0/21/03-13-2017/34

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507028018344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867253

50728100004

Date : 03-13-2017

BC07/340.5/410/0224054/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072810000-4

Collection Ref. Code : 1829-44-938-9

Customer Information----------

Name : BORGONIA,RIZALINO N

Premise Address : DNA ROSARIO VILL LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237318DS6	Pole No	:	0224054
Serial No	:	10958480	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17330
Period From	:	02-11-2017	Prev Rdg	:	17263
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	360	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 102.71
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.23
CURRENT BILL - MARCH 2017		552.80
TOTAL AMOUNT DUE		1,230.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 600.00

Your monthly electricity consumption chart

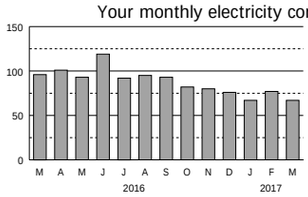

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.80		
Less : VAT	39.93		
Amount Net of VAT	512.87		
Less: BIR 2306	16.63		
BIR 2307	9.62	VATable Sales	512.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.62	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	526.55	TOTAL SALES	552.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/410/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507028018344

Collection Ref. Code	: 1829-44-938-9	Premise Address	: DNA ROSARIO VILL LABOGON,MANDAUE CITY		
Account ID	: 5072810000-4				
Customer Name	: BORGONIA,RIZALINO N	TOTAL AMOUNT DUE	: 1,230.25	Overdue Bill	: 1
Meter Number	: 237318DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50728100004 BC07/340.5/410/0/21/03-13-2017/34 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646630902411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870117

64667100008

Date : 03-13-2017

BC07/340.5/440/0224061/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466710000-8

Collection Ref. Code : 1813-80-833-3

Customer Information----------

Name : ARREGLADO,MELCHOR

Premise Address : DONA ROSARIO VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503086 GS6	Pole No	:	0224061
Serial No	:	76895974	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11727
Period From	:	02-11-2017	Prev Rdg	:	11579
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.08
CURRENT BILL - MARCH 2017		1,515.03
TOTAL AMOUNT DUE		3,252.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,100.00

Your monthly electricity consumption chart

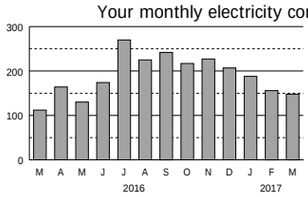

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.03		
Less : VAT	110.95		
Amount Net of VAT	1,404.08		
Less: BIR 2306	46.22		
BIR 2307	26.67	VATable Sales	1,404.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.19	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,442.14	TOTAL SALES	1,515.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/440/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646630902411

Collection Ref. Code	: 1813-80-833-3	Premise Address	: DONA ROSARIO VILLAGE,MANDAUE CITY		
Account ID	: 6466710000-8				
Customer Name	: ARREGLADO,MELCHOR	TOTAL AMOUNT DUE	: 3,252.46	Overdue Bill	: 1
Meter Number	: 503086 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64667100008 BC07/340.5/440/0/21/03-13-2017/34 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416026935847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871155

41667100006

Date : 03-13-2017

BC07/340.5/720/0224145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166710000-6

Collection Ref. Code : 1813-80-584-9

Customer Information----------

Name : TONACAO,SILAS

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	522046 RGS6	Pole No	:	0224145
Serial No	:	85413993	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24440
Period From	:	02-11-2017	Prev Rdg	:	24408
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,165.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 17,165.50	343.31
Sub-Total		203.19
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		29.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		70.66
CURRENT BILL - MARCH 2017		554.08
TOTAL AMOUNT DUE		17,719.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 5,865.00

Your monthly electricity consumption chart

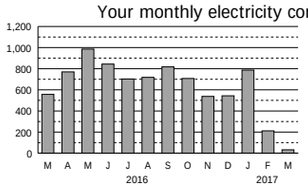

Avg Monthly Usage : 632.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.08		
Less : VAT	53.00		
Amount Net of VAT	501.08		
Less: BIR 2306	22.08		
BIR 2307	9.72	VATable Sales	501.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.28	VAT Zero Rated Sales	0.00
Add : VAT	53.00	VAT Amount	53.00
TOTAL AMOUNT DUE	522.28	TOTAL SALES	554.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/720/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416026935847

Collection Ref. Code : 1813-80-584-9

Account ID : 4166710000-6

Customer Name : TONACAO,SILAS

Meter Number : 522046 RGS6

Period : Dec 2016 to Feb 2017

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 17,719.39

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41667100006

BC07/340.5/720/0/21/03-13-2017/34

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806999220866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865698

80667100004

Date : 03-13-2017

BC07/340.5/830/0201981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066710000-4

Collection Ref. Code : 1813-80-542-3

Customer Information----------

Name : ESPINA,FLORA

Premise Address : DONA ROSARIO VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9251 EES6	Pole No	:	0201981
Serial No	:	06270368	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11746
Period From	:	02-11-2017	Prev Rdg	:	11666
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 86.86
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.70
CURRENT BILL - MARCH 2017		697.92
TOTAL AMOUNT DUE		1,552.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 766.55

Your monthly electricity consumption chart

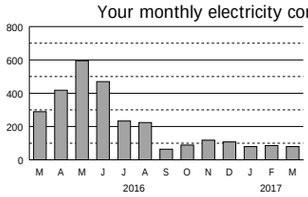

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.92		
Less : VAT	50.56		
Amount Net of VAT	647.36		
Less: BIR 2306	21.08		
BIR 2307	12.19	VATable Sales	647.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.09	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	664.65	TOTAL SALES	697.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/830/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806999220866

Collection Ref. Code	: 1813-80-542-3	Premise Address	: DONA ROSARIO VILLAGE,MANDAUE CITY
Account ID	: 8066710000-4		
Customer Name	: ESPINA,FLORA	TOTAL AMOUNT DUE	: 1,552.76
Meter Number	: 9251 EES6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80667100004 BC07/340.5/830/0/21/03-13-2017/34 1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738830731306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865618

73857100009

Date : 03-13-2017

BC07/340.5/860/0201463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385710000-9

Collection Ref. Code : 1841-34-215-7

Customer Information----------

Name : TORDILLO,LEONARDO M

Premise Address : 7TH ST. DONA ROSARIO VILL.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419965GS6	Pole No	:	0201463
Serial No	:	68524215	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	72959
Period From	:	02-11-2017	Prev Rdg	:	72409
No of Days	:	28	Diff Rdg	:	550
Avg kWh/day	:	19.64	Registered	:	550
Conn Load	:	508	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,153.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,561.35
Transmission Charge	0.4094/kWh	225.17
System Loss Charge	0.6734/kWh	370.37
Sub-Total		3,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,153.50	143.07
Sub-Total		195.93
Government Charges		
Franchise Tax - Local		24.66
Value Added Tax		
Generation		166.74
Transmission		6.80
System Loss		22.87
Distribution		189.45
Others		26.47
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		699.03
CURRENT BILL - MARCH 2017		5,630.57
TOTAL AMOUNT DUE		12,784.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 8,381.00

Your monthly electricity consumption chart

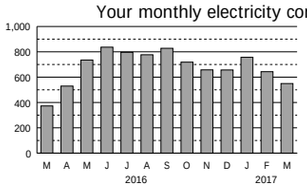

Avg Monthly Usage : 681.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,630.57		
Less : VAT	412.33		
Amount Net of VAT	5,218.24		
Less: BIR 2306	171.81		
BIR 2307	99.12	VATable Sales	5,218.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,947.31	VAT Zero Rated Sales	0.00
Add : VAT	412.33	VAT Amount	412.33
TOTAL AMOUNT DUE	5,359.64	TOTAL SALES	5,630.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/860/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738830731306

Collection Ref. Code	: 1841-34-215-7	Premise Address	: 7TH ST. DONA ROSARIO VILL.,LABOGON,MANDAUE CITY		
Account ID	: 7385710000-9				
Customer Name	: TORDILLO,LEONARDO M	TOTAL AMOUNT DUE	: 12,784.28	Overdue Bill	: 1
Meter Number	: 419965GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73857100009 BC07/340.5/860/0/21/03-13-2017/34 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211053638518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868137

21197100007

Date : 03-13-2017

BC07/340.5/870/0201463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119710000-7

Collection Ref. Code : 1827-24-977-3

Customer Information----------

Name : TORDILLO,LEONARDO SR. M M

Premise Address : 9B 7TH ST., DONA ROSARIO VILL.,,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054371	Pole No	:	0201463
Serial No	:	121439070	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4325
Period From	:	02-11-2017	Prev Rdg	:	4195
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	991	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.23
CURRENT BILL - MARCH 2017		1,331.06
TOTAL AMOUNT DUE		2,840.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,310.00

Your monthly electricity consumption chart

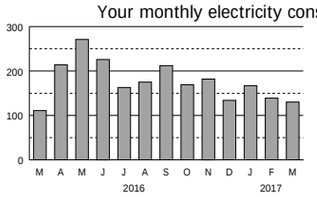

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.06		
Less : VAT	97.47		
Amount Net of VAT	1,233.59		
Less: BIR 2306	40.61		
BIR 2307	23.43	VATable Sales	1,233.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.55	VAT Zero Rated Sales	0.00
Add : VAT	97.47	VAT Amount	97.47
TOTAL AMOUNT DUE	1,267.02	TOTAL SALES	1,331.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/870/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211053638518

Collection Ref. Code	: 1827-24-977-3	Premise Address	: 9B 7TH ST., DONA ROSARIO VILL.,,LABOGON,MANDAUE CITY
Account ID	: 2119710000-7		
Customer Name	: TORDILLO,LEONARDO SR. M M	TOTAL AMOUNT DUE	: 2,840.97 Overdue Bill : 1
Meter Number	: MTR1054371		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21197100007 BC07/340.5/870/0/21/03-13-2017/34 1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316310438007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872085

31667100007

Date : 03-13-2017

BC07/340.5/950/0201491/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166710000-7

Collection Ref. Code : 1813-80-578-4

Customer Information----------

Name : GRANADA,CEFERINA

Premise Address : DONA ROSARIO VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178072DS6	Pole No	:	0201491
Serial No	:	10477423	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31136
Period From	:	02-11-2017	Prev Rdg	:	30922
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		71.76
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		271.82
CURRENT BILL - MARCH 2017		2,189.22
TOTAL AMOUNT DUE		4,749.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,957.89

Your monthly electricity consumption chart

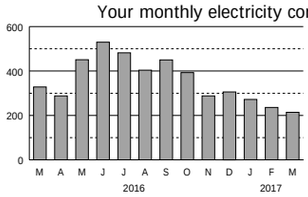

Avg Monthly Usage : 357.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.22		
Less : VAT	160.28		
Amount Net of VAT	2,028.94		
Less: BIR 2306	66.78		
BIR 2307	38.54	VATable Sales	2,028.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.62	VAT Zero Rated Sales	0.00
Add : VAT	160.28	VAT Amount	160.28
TOTAL AMOUNT DUE	2,083.90	TOTAL SALES	2,189.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/950/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316310438007

Collection Ref. Code	: 1813-80-578-4	Premise Address	: DONA ROSARIO VILLAGE,MANDAUE CITY		
Account ID	: 3166710000-7				
Customer Name	: GRANADA,CEFERINA	TOTAL AMOUNT DUE	: 4,749.23	Overdue Bill	: 1
Meter Number	: 178072DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31667100007 BC07/340.5/950/0/21/03-13-2017/34 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546455351759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869928

54630400007

Date : 03-13-2017

BC07/340.5/1070/0201351/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463040000-7

Collection Ref. Code : 1819-43-041-3

Customer Information----------

Name : OLIVERIO,ERWIN CALDERON

Premise Address : ZONE SIKWA

TIN :

Metering Information----------

Meter No	:	491784 GS6	Pole No	:	0201351
Serial No	:	56614401	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2990
Period From	:	02-11-2017	Prev Rdg	:	2962
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	472	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.61
CURRENT BILL - MARCH 2017		113.27
TOTAL AMOUNT DUE		394.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 363.00

Your monthly electricity consumption chart

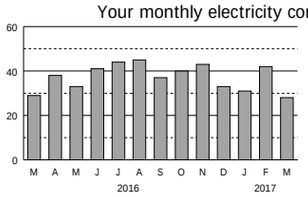

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.27		
Less : VAT	7.80		
Amount Net of VAT	105.47		
Less: BIR 2306	3.25		
BIR 2307	1.84	VATable Sales	105.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.38	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	108.18	TOTAL SALES	113.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1070/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546455351759

Collection Ref. Code	: 1819-43-041-3	Premise Address	: ZONE SIKWA		
Account ID	: 5463040000-7				
Customer Name	: OLIVERIO,ERWIN CALDERON	TOTAL AMOUNT DUE	: 394.04	Overdue Bill	: 1
Meter Number	: 491784 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54630400007 BC07/340.5/1070/0/21/03-13-2017/34 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506512823292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866265

50667100007

Date : 03-13-2017

BC07/340.5/1170/0201981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066710000-7

Collection Ref. Code : 1813-80-512-1

Customer Information----------

Name : CABATINGAN,FLORENCIA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362451GS6	Pole No	:	0201981
Serial No	:	2002117421	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	60685
Period From	:	02-11-2017	Prev Rdg	:	60539
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		184.98
CURRENT BILL - MARCH 2017		1,489.58
TOTAL AMOUNT DUE		2,979.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,530.00

Your monthly electricity consumption chart

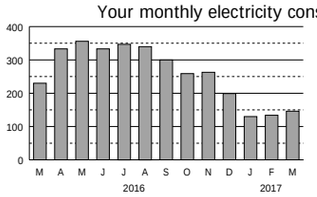

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.58		
Less : VAT	108.91		
Amount Net of VAT	1,380.67		
Less: BIR 2306	45.37		
BIR 2307	26.22	VATable Sales	1,380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.08	VAT Zero Rated Sales	0.00
Add : VAT	108.91	VAT Amount	108.91
TOTAL AMOUNT DUE	1,417.99	TOTAL SALES	1,489.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1170/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506512823292

Collection Ref. Code	: 1813-80-512-1	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 5066710000-7				
Customer Name	: CABATINGAN,FLORENCIA	TOTAL AMOUNT DUE	: 2,979.54	Overdue Bill	: 1
Meter Number	: 362451GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50667100007 BC07/340.5/1170/0/21/03-13-2017/34 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911681584882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868318

91118100006

Date : 03-13-2017

BC07/340.5/1180/0201981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111810000-6

Collection Ref. Code : 1819-34-062-7

Customer Information----------

Name : PANTALIANO,ROGELIO R

Premise Address : #026 8TH ST., DONA ROSARIO VILL.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341512GS6	Pole No	:	0201981
Serial No	:	45023876	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	51432
Period From	:	02-11-2017	Prev Rdg	:	51183
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	934	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		81.52
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		315.90
CURRENT BILL - MARCH 2017		2,544.10
TOTAL AMOUNT DUE		5,423.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,638.00

Your monthly electricity consumption chart

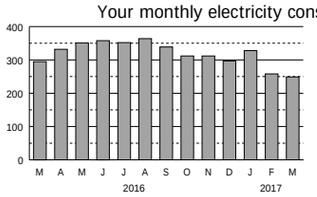

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.10		
Less : VAT	186.13		
Amount Net of VAT	2,357.97		
Less: BIR 2306	77.56		
BIR 2307	44.79	VATable Sales	2,357.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.62	VAT Zero Rated Sales	0.00
Add : VAT	186.13	VAT Amount	186.13
TOTAL AMOUNT DUE	2,421.75	TOTAL SALES	2,544.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1180/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911681584882

Collection Ref. Code	: 1819-34-062-7	Premise Address	: #026 8TH ST., DONA ROSARIO VILL.,LABOGON,MANDAUE CITY
Account ID	: 9111810000-6		
Customer Name	: PANTALIANO,ROGELIO R	TOTAL AMOUNT DUE	: 5,423.60
Meter Number	: 341512GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91118100006 BC07/340.5/1180/0/21/03-13-2017/34 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036663458487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862981

03667100006

Date : 03-13-2017

BC07/340.5/1220/0201960/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366710000-6

Collection Ref. Code : 1813-80-698-5

Customer Information----------

Name : RANA,RUBEN

Premise Address : DONA ROSARIO VILLAGE,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1019074	Pole No	:	0201960
Serial No	:	121742625	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7688
Period From	:	02-11-2017	Prev Rdg	:	7549
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		175.53
CURRENT BILL - MARCH 2017		1,412.65
TOTAL AMOUNT DUE		2,573.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,311.00

Your monthly electricity consumption chart

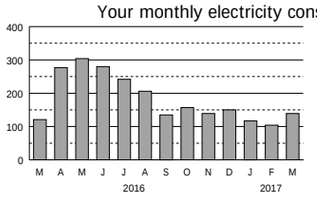

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.65		
Less : VAT	103.10		
Amount Net of VAT	1,309.55		
Less: BIR 2306	42.97		
BIR 2307	24.87	VATable Sales	1,309.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.71	VAT Zero Rated Sales	0.00
Add : VAT	103.10	VAT Amount	103.10
TOTAL AMOUNT DUE	1,344.81	TOTAL SALES	1,412.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1220/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036663458487

Collection Ref. Code	: 1813-80-698-5	Premise Address	: DONA ROSARIO VILLAGE,MANDAUE		
Account ID	: 0366710000-6				
Customer Name	: RANA,RUBEN	TOTAL AMOUNT DUE	: 2,573.26	Overdue Bill	: 1
Meter Number	: MTR1019074				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03667100006 BC07/340.5/1220/0/21/03-13-2017/34 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746312579174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871247

74667100007

Date : 03-13-2017

BC07/340.5/1310/0201456/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466710000-7

Collection Ref. Code : 1813-80-839-2

Customer Information----------

Name : ISIDRO,ASUNCION

Premise Address : DONA ROSARIO BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054369	Pole No	:	0201456
Serial No	:	121439067	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2624
Period From	:	02-11-2017	Prev Rdg	:	2573
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		- 105.79
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.88
CURRENT BILL - MARCH 2017		392.74
TOTAL AMOUNT DUE		1,758.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,325.00

Your monthly electricity consumption chart

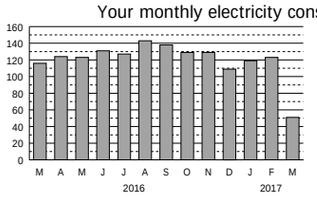

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.74		
Less : VAT	28.90		
Amount Net of VAT	363.84		
Less: BIR 2306	12.04		
BIR 2307	6.79	VATable Sales	363.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.01	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	373.91	TOTAL SALES	392.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1310/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746312579174

Collection Ref. Code	: 1813-80-839-2	Premise Address	: DONA ROSARIO BASAK,MANDAUE CITY		
Account ID	: 7466710000-7				
Customer Name	: ISIDRO,ASUNCION	TOTAL AMOUNT DUE	: 1,758.35	Overdue Bill	: 1
Meter Number	: MTR1054369				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74667100007 BC07/340.5/1310/0/21/03-13-2017/34 1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736915670887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863715

73667100009

Date : 03-13-2017

BC07/340.5/1360/0201400/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366710000-9

Collection Ref. Code : 1813-80-758-2

Customer Information----------

Name : RONDINA,NELSON

Premise Address : DONA ROSARIO VI MANDAUE

TIN :

Metering Information----------

Meter No	:	344923GS6	Pole No	:	0201400
Serial No	:	48673703	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46946
Period From	:	02-11-2017	Prev Rdg	:	45877
No of Days	:	28	Diff Rdg	:	1069
Avg kWh/day	:	38.18	Registered	:	1069
Conn Load	:	0	Billed kWh	:	1069

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,415.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,978.33
Transmission Charge	0.4094/kWh	437.65
System Loss Charge	0.6734/kWh	719.86
Sub-Total		6,135.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,871.39
Supply Charge	0.4118/kWh	440.21
Metering Charge	0.6989/kWh	747.12
	5.00/month	5.00
Sub-Total		3,063.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	102.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 13,415.50	268.31
Sub-Total		371.05
Government Charges		
Franchise Tax - Local		47.85
Value Added Tax		
Generation		324.08
Transmission		13.21
System Loss		44.43
Distribution		367.65
Others		50.27
Universal Charge		
Missionary Electrification	0.1561/kWh	166.87
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	207.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.56
Sub-Total		1,356.76
CURRENT BILL - MARCH 2017		10,927.37
TOTAL AMOUNT DUE		24,342.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 14,257.00

Your monthly electricity consumption chart

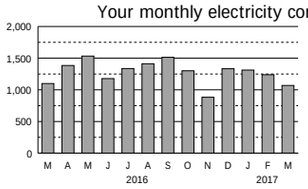

Avg Monthly Usage : 1,276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,927.37		
Less : VAT	799.64		
Amount Net of VAT	10,127.73		
Less: BIR 2306	333.19		
BIR 2307	192.37	VATable Sales	10,127.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,602.17	VAT Zero Rated Sales	0.00
Add : VAT	799.64	VAT Amount	799.64
TOTAL AMOUNT DUE	10,401.81	TOTAL SALES	10,927.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1360/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736915670887

Collection Ref. Code	: 1813-80-758-2	Premise Address	: DONA ROSARIO VI MANDAUE		
Account ID	: 7366710000-9				
Customer Name	: RONDINA,NELSON	TOTAL AMOUNT DUE	: 24,342.98	Overdue Bill	: 1
Meter Number	: 344923GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73667100009 BC07/340.5/1360/0/21/03-13-2017/34 1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346019860133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870639

34667100001

Date : 03-13-2017

BC07/340.5/1450/0201393/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466710000-1

Collection Ref. Code : 1813-80-803-1

Customer Information----------

Name : SOCRATES,ANTONIO

Premise Address : BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	237307DS6	Pole No	:	0201393
Serial No	:	11381440	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	64409
Period From	:	02-11-2017	Prev Rdg	:	64263
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		184.85
CURRENT BILL - MARCH 2017		1,488.30
TOTAL AMOUNT DUE		2,920.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 570.00

Your monthly electricity consumption chart

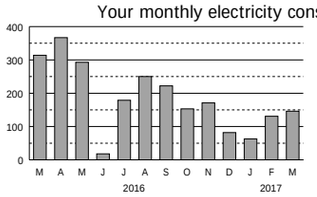

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.30		
Less : VAT	108.78		
Amount Net of VAT	1,379.52		
Less: BIR 2306	45.32		
BIR 2307	26.20	VATable Sales	1,379.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.00	VAT Zero Rated Sales	0.00
Add : VAT	108.78	VAT Amount	108.78
TOTAL AMOUNT DUE	1,416.78	TOTAL SALES	1,488.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1450/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346019860133

Collection Ref. Code	: 1813-80-803-1	Premise Address	: BASAK MANDAUE		
Account ID	: 3466710000-1				
Customer Name	: SOCRATES,ANTONIO	TOTAL AMOUNT DUE	: 2,920.60	Overdue Bill	: 1
Meter Number	: 237307DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34667100001 BC07/340.5/1450/0/21/03-13-2017/34 1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537192388643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864355

53738100006

Date : 03-13-2017

BC07/340.5/1530/0201932/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373810000-6

Collection Ref. Code : 1841-55-338-7

Customer Information----------

Name : ABIERA,VALENTIN S

Premise Address : 6TH ST. DONA ROSARIO VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129546	Pole No	:	0201932
Serial No	:	40076989	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8488
Period From	:	02-11-2017	Prev Rdg	:	8175
No of Days	:	28	Diff Rdg	:	313
Avg kWh/day	:	11.18	Registered	:	313
Conn Load	:	780	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,120.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.7381/kWh	231.03
System Loss Charge	0.6693/kWh	209.49
Sub-Total		1,898.16
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,121.00	82.42
Sub-Total		112.51
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		94.89
Transmission		6.98
System Loss		12.50
Distribution		108.07
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		401.36
CURRENT BILL - MARCH 2017		3,312.62
TOTAL AMOUNT DUE		7,433.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,701.73

Your monthly electricity consumption chart

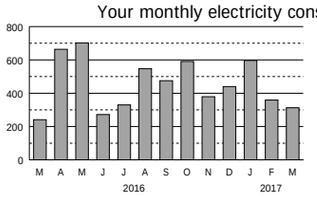

Avg Monthly Usage : 454.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.62		
Less : VAT	237.69		
Amount Net of VAT	3,074.93		
Less: BIR 2306	99.04		
BIR 2307	58.52	VATable Sales	3,074.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,917.37	VAT Zero Rated Sales	0.00
Add : VAT	237.69	VAT Amount	237.69
TOTAL AMOUNT DUE	3,155.06	TOTAL SALES	3,312.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1530/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537192388643

Collection Ref. Code	: 1841-55-338-7	Premise Address	: 6TH ST. DONA ROSARIO VILLAGE,MANDAUE CITY
Account ID	: 5373810000-6		
Customer Name	: ABIERA,VALENTIN S	TOTAL AMOUNT DUE	: 7,433.46
Meter Number	: MTR1129546	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53738100006 BC07/340.5/1530/0/21/03-13-2017/34 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279838782416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869839

27987100008

Date : 03-13-2017

BC07/340.5/1600/0201911/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798710000-8

Collection Ref. Code : 1825-97-704-6

Customer Information----------

Name : MAGLASANG,ALMA ESPINA

Premise Address : DONA ROSARIO VILLAGE,BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009996 EFS6	Pole No	:	0201911
Serial No	:	121436095	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4408
Period From	:	02-11-2017	Prev Rdg	:	4208
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	2420	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		253.69
CURRENT BILL - MARCH 2017		2,042.99
TOTAL AMOUNT DUE		4,286.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,801.00

Your monthly electricity consumption chart

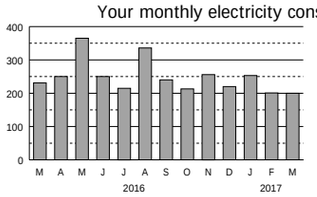

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.99		
Less : VAT	149.46		
Amount Net of VAT	1,893.53		
Less: BIR 2306	62.27		
BIR 2307	35.97	VATable Sales	1,893.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.29	VAT Zero Rated Sales	0.00
Add : VAT	149.46	VAT Amount	149.46
TOTAL AMOUNT DUE	1,944.75	TOTAL SALES	2,042.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1600/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279838782416

Collection Ref. Code	: 1825-97-704-6	Premise Address	: DONA ROSARIO VILLAGE,BASAK MANDAUE CITY
Account ID	: 2798710000-8		
Customer Name	: MAGLASANG,ALMA ESPINA	TOTAL AMOUNT DUE	: 4,286.19
Meter Number	: 009996 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27987100008

BC07/340.5/1600/0/21/03-13-2017/34

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304537775055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864162

30476100000

Date : 03-13-2017

BC07/340.5/1660/0201820/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047610000-0

Collection Ref. Code : 1821-35-944-5

Customer Information----------

Name : KISEO,ANTONIO

Premise Address : DONA ROSARIO VILLAGE,MANDAUE

TIN :

Metering Information----------

Meter No	:	236645DS6	Pole No	:	0201820
Serial No	:	10821303	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	55798
Period From	:	02-11-2017	Prev Rdg	:	55414
No of Days	:	28	Diff Rdg	:	384
Avg kWh/day	:	13.71	Registered	:	384
Conn Load	:	1025	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,098.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.4094/kWh	157.21
System Loss Charge	0.6734/kWh	258.59
Sub-Total		2,204.09
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,099.00	101.98
Sub-Total		138.88
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		116.40
Transmission		4.74
System Loss		15.96
Distribution		132.45
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		488.45
CURRENT BILL - MARCH 2017		3,935.16
TOTAL AMOUNT DUE		9,033.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 6,420.00

Your monthly electricity consumption chart

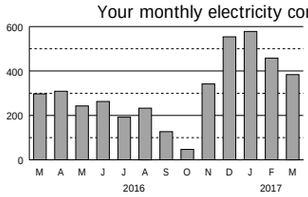

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.16		
Less : VAT	288.28		
Amount Net of VAT	3,646.88		
Less: BIR 2306	120.12		
BIR 2307	69.28	VATable Sales	3,646.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,457.48	VAT Zero Rated Sales	0.00
Add : VAT	288.28	VAT Amount	288.28
TOTAL AMOUNT DUE	3,745.76	TOTAL SALES	3,935.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1660/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304537775055

Collection Ref. Code	: 1821-35-944-5	Premise Address	: DONA ROSARIO VILLAGE,MANDAUE		
Account ID	: 3047610000-0				
Customer Name	: KISEO,ANTONIO	TOTAL AMOUNT DUE	: 9,033.91	Overdue Bill	: 1
Meter Number	: 236645DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30476100000 BC07/340.5/1660/0/21/03-13-2017/34 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080999711584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870322

08008100003

Date : 03-13-2017

BC07/340.5/1740/0201841/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800810000-3

Collection Ref. Code : 1839-86-212-2

Customer Information----------

Name : PEREZ,JOVELYN C

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194508WS6	Pole No	:	0201841
Serial No	:	45644668	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8842
Period From	:	02-11-2017	Prev Rdg	:	8718
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	2768	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.75
CURRENT BILL - MARCH 2017		1,270.80
TOTAL AMOUNT DUE		2,751.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,568.00

Your monthly electricity consumption chart

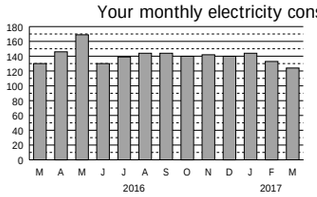

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.80		
Less : VAT	93.11		
Amount Net of VAT	1,177.69		
Less: BIR 2306	38.79		
BIR 2307	22.37	VATable Sales	1,177.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.53	VAT Zero Rated Sales	0.00
Add : VAT	93.11	VAT Amount	93.11
TOTAL AMOUNT DUE	1,209.64	TOTAL SALES	1,270.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1740/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080999711584

Collection Ref. Code	: 1839-86-212-2	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 0800810000-3				
Customer Name	: PEREZ,JOVELYN C	TOTAL AMOUNT DUE	: 2,751.15	Overdue Bill	: 1
Meter Number	: 194508WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08008100003 BC07/340.5/1740/0/21/03-13-2017/34 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076912350323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867493

07667100007

Date : 03-13-2017

BC07/340.5/1880/0201904/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766710000-7

Collection Ref. Code : 1813-81-035-4

Customer Information----------

Name : ADLAWAN,DIVINAGRACIA

Premise Address : 11TH ST DONA ROSARIO VIL,BASAK-MANDAUE

TIN :

Metering Information----------

Meter No	:	345110GS6	Pole No	:	0201904
Serial No	:	48317960	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	76364
Period From	:	02-11-2017	Prev Rdg	:	76133
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	1254	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,348.50	66.97
Sub-Total		89.18
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		294.80
CURRENT BILL - MARCH 2017		2,375.85
TOTAL AMOUNT DUE		5,724.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,778.71

Your monthly electricity consumption chart

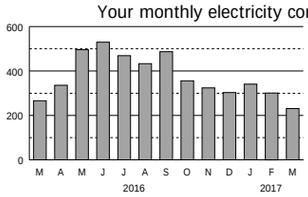

Avg Monthly Usage : 374.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.85		
Less : VAT	174.34		
Amount Net of VAT	2,201.51		
Less: BIR 2306	72.65		
BIR 2307	41.83	VATable Sales	2,201.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.03	VAT Zero Rated Sales	0.00
Add : VAT	174.34	VAT Amount	174.34
TOTAL AMOUNT DUE	2,261.37	TOTAL SALES	2,375.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1880/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076912350323

Collection Ref. Code	: 1813-81-035-4	Premise Address	: 11TH ST DONA ROSARIO VIL,BASAK-MANDAUE		
Account ID	: 0766710000-7				
Customer Name	: ADLAWAN,DIVINAGRACIA	TOTAL AMOUNT DUE	: 5,724.43	Overdue Bill	: 1
Meter Number	: 345110GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07667100007 BC07/340.5/1880/0/21/03-13-2017/34 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308823276998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866946

30857100009

Date : 03-13-2017

BC07/340.5/1950/0201806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085710000-9

Collection Ref. Code : 1841-26-644-2

Customer Information----------

Name : PO,MICHELLE L

Premise Address : 11TH CORNER 5TH ST., DONA ROSARIO VILL.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393315GS6	Pole No	:	0201806
Serial No	:	2003161295	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36259
Period From	:	02-11-2017	Prev Rdg	:	36099
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	4768	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.25
CURRENT BILL - MARCH 2017		1,637.12
TOTAL AMOUNT DUE		3,503.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

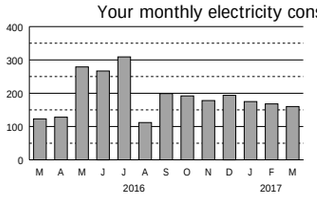

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.12		
Less : VAT	119.85		
Amount Net of VAT	1,517.27		
Less: BIR 2306	49.93		
BIR 2307	28.82	VATable Sales	1,517.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.52	VAT Zero Rated Sales	0.00
Add : VAT	119.85	VAT Amount	119.85
TOTAL AMOUNT DUE	1,558.37	TOTAL SALES	1,637.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/1950/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308823276998

Collection Ref. Code	: 1841-26-644-2	Premise Address	: 11TH CORNER 5TH ST., DONA ROSARIO VILL.,LABOGON,MANDAUE CITY		
Account ID	: 3085710000-9				
Customer Name	: PO,MICHELLE L	TOTAL AMOUNT DUE	: 3,503.23	Overdue Bill	: 1
Meter Number	: 393315GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30857100009 BC07/340.5/1950/0/21/03-13-2017/34 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576261252780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867598

57667100002

Date : 03-13-2017

BC07/340.5/2010/0201792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766710000-2

Collection Ref. Code : 1813-81-062-1

Customer Information----------

Name : UY,CRESENCIANA B

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	8649 EES6	Pole No	:	0201792
Serial No	:	05974039	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22381
Period From	:	02-11-2017	Prev Rdg	:	21933
No of Days	:	28	Diff Rdg	:	448
Avg kWh/day	:	16.00	Registered	:	448
Conn Load	:	0	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,954.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,954.50	119.09
Sub-Total		162.15
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		21.87
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		569.79
CURRENT BILL - MARCH 2017		4,590.24
TOTAL AMOUNT DUE		10,544.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 5,145.00

Your monthly electricity consumption chart

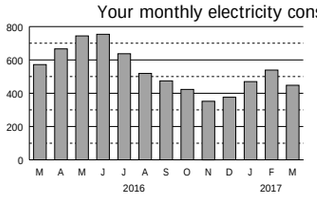

Avg Monthly Usage : 536.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,590.24		
Less : VAT	336.27		
Amount Net of VAT	4,253.97		
Less: BIR 2306	140.12		
BIR 2307	80.81	VATable Sales	4,253.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,033.04	VAT Zero Rated Sales	0.00
Add : VAT	336.27	VAT Amount	336.27
TOTAL AMOUNT DUE	4,369.31	TOTAL SALES	4,590.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2010/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576261252780

Collection Ref. Code	: 1813-81-062-1	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 5766710000-2				
Customer Name	: UY,CRESENCIANA B	TOTAL AMOUNT DUE	: 10,544.75	Overdue Bill	: 1
Meter Number	: 8649 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57667100002 BC07/340.5/2010/0/21/03-13-2017/34 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117764575007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872391

11786100005

Date : 03-13-2017

BC07/340.5/2230/0247695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178610000-5

Collection Ref. Code : 1821-78-176-7

Customer Information----------

Name : BALANSAG,NICOLAS

Premise Address : DONA ROSARIO VIL,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041392	Pole No	:	0247695
Serial No	:	125282058	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5474
Period From	:	02-11-2017	Prev Rdg	:	5284
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	900	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		240.79
CURRENT BILL - MARCH 2017		1,939.06
TOTAL AMOUNT DUE		3,978.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,860.00

Your monthly electricity consumption chart

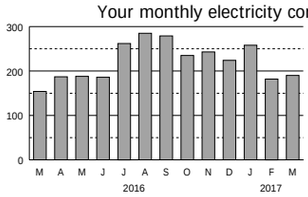

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.06		
Less : VAT	141.78		
Amount Net of VAT	1,797.28		
Less: BIR 2306	59.07		
BIR 2307	34.14	VATable Sales	1,797.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.07	VAT Zero Rated Sales	0.00
Add : VAT	141.78	VAT Amount	141.78
TOTAL AMOUNT DUE	1,845.85	TOTAL SALES	1,939.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2230/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117764575007

Collection Ref. Code	: 1821-78-176-7	Premise Address	: DONA ROSARIO VIL,MANDAUE CITY		
Account ID	: 1178610000-5				
Customer Name	: BALANSAG,NICOLAS	TOTAL AMOUNT DUE	: 3,978.97	Overdue Bill	: 1
Meter Number	: MTR1041392				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11786100005 BC07/340.5/2230/0/21/03-13-2017/34 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976039267719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867078

97667100008

Date : 03-13-2017

BC07/340.5/2310/0201771/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766710000-8

Collection Ref. Code : 1813-81-098-2

Customer Information----------

Name : GO,DELFIN

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028993	Pole No	:	0201771
Serial No	:	121521010	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8882
Period From	:	02-11-2017	Prev Rdg	:	8477
No of Days	:	28	Diff Rdg	:	405
Avg kWh/day	:	14.46	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,050.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,886.09
Transmission Charge	0.4094/kWh	165.81
System Loss Charge	0.6734/kWh	272.73
Sub-Total		2,324.63
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,050.00	101.00
Sub-Total		139.93
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		122.78
Transmission		5.01
System Loss		16.82
Distribution		139.66
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		514.32
CURRENT BILL - MARCH 2017		4,142.70
TOTAL AMOUNT DUE		9,192.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 6,000.00

Your monthly electricity consumption chart

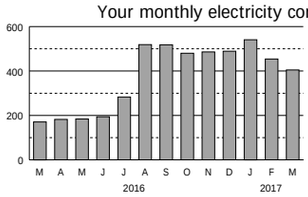

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.70		
Less : VAT	303.24		
Amount Net of VAT	3,839.46		
Less: BIR 2306	126.35		
BIR 2307	72.93	VATable Sales	3,839.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,640.18	VAT Zero Rated Sales	0.00
Add : VAT	303.24	VAT Amount	303.24
TOTAL AMOUNT DUE	3,943.42	TOTAL SALES	4,142.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2310/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976039267719

Collection Ref. Code	: 1813-81-098-2	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 9766710000-8				
Customer Name	: GO,DELFIN	TOTAL AMOUNT DUE	: 9,192.78	Overdue Bill	: 1
Meter Number	: MTR1028993				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97667100008 BC07/340.5/2310/0/21/03-13-2017/34 1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272542652961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865030

27247100004

Date : 03-13-2017

BC07/340.5/2350/0201771/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724710000-4

Collection Ref. Code : 1813-35-470-7

Customer Information----------

Name : HEREDIANO,JULIET A.

Premise Address : 10TH STREET, DONA ROSARIO VILL,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362537GS6	Pole No	:	0201771
Serial No	:	2002116947	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	78148
Period From	:	02-11-2017	Prev Rdg	:	77846
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	1450	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		81.66
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		380.84
CURRENT BILL - MARCH 2017		3,065.03
TOTAL AMOUNT DUE		5,696.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,500.00

Your monthly electricity consumption chart

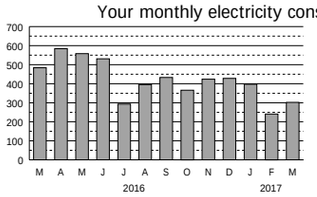

Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.03		
Less : VAT	223.54		
Amount Net of VAT	2,841.49		
Less: BIR 2306	93.15		
BIR 2307	53.95	VATable Sales	2,841.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,694.39	VAT Zero Rated Sales	0.00
Add : VAT	223.54	VAT Amount	223.54
TOTAL AMOUNT DUE	2,917.93	TOTAL SALES	3,065.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2350/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272542652961

Collection Ref. Code : 1813-35-470-7

Account ID : 2724710000-4

Customer Name : HEREDIANO,JULIET A.

Meter Number : 362537GS6

Period : Feb 2017

Premise Address : 10TH STREET, DONA ROSARIO VILL,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 5,696.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27247100004

BC07/340.5/2350/0/21/03-13-2017/34

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207606176900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866175

20767100009

Date : 03-13-2017

BC07/340.5/2390/0247975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076710000-9

Collection Ref. Code : 1813-81-419-8

Customer Information----------

Name : PARADELA MARLIE ALASAN

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455368GS6	Pole No	:	0247975
Serial No	:	52152846	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40305
Period From	:	02-11-2017	Prev Rdg	:	40164
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	2600	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		177.75
CURRENT BILL - MARCH 2017		1,430.59
TOTAL AMOUNT DUE		2,507.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,750.00

Your monthly electricity consumption chart

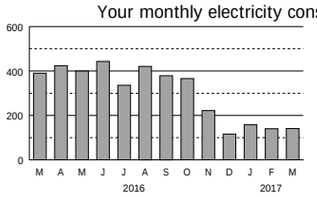

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.59		
Less : VAT	104.32		
Amount Net of VAT	1,326.27		
Less: BIR 2306	43.47		
BIR 2307	25.18	VATable Sales	1,326.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.62	VAT Zero Rated Sales	0.00
Add : VAT	104.32	VAT Amount	104.32
TOTAL AMOUNT DUE	1,361.94	TOTAL SALES	1,430.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2390/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207606176900

Collection Ref. Code	: 1813-81-419-8	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 2076710000-9				
Customer Name	: PARADELA MARLIE ALASAN	TOTAL AMOUNT DUE	: 2,507.08	Overdue Bill	: 1
Meter Number	: 455368GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20767100009 BC07/340.5/2390/0/21/03-13-2017/34 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307700803750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866224

30767100008

Date : 03-13-2017

BC07/340.5/2400/0247975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076710000-8

Collection Ref. Code : 1813-81-425-2

Customer Information----------

Name : ADLAWAN,ROMULO T

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342501GS6	Pole No	:	0247975
Serial No	:	44097740	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	59326
Period From	:	02-11-2017	Prev Rdg	:	58898
No of Days	:	28	Diff Rdg	:	428
Avg kWh/day	:	15.29	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,943.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,993.20
Transmission Charge	0.4094/kWh	175.22
System Loss Charge	0.6734/kWh	288.22
Sub-Total		2,456.64
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 12,504.50	250.09
Sub-Total		291.23
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		129.74
Transmission		5.29
System Loss		17.79
Distribution		147.56
Others		37.33
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		561.51
CURRENT BILL - MARCH 2017		4,539.02
TOTAL AMOUNT DUE		10,482.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 6,561.00

Your monthly electricity consumption chart

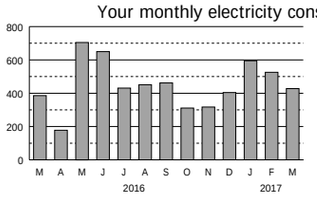

Avg Monthly Usage : 449.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,539.02		
Less : VAT	337.71		
Amount Net of VAT	4,201.31		
Less: BIR 2306	140.72		
BIR 2307	79.95	VATable Sales	4,201.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,980.64	VAT Zero Rated Sales	0.00
Add : VAT	337.71	VAT Amount	337.71
TOTAL AMOUNT DUE	4,318.35	TOTAL SALES	4,539.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2400/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307700803750

Collection Ref. Code : 1813-81-425-2

Account ID : 3076710000-8

Customer Name : ADLAWAN,ROMULO T

Meter Number : 342501GS6

Period : Feb 2017

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 10,482.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30767100008

BC07/340.5/2400/0/21/03-13-2017/34

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349207450190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872316

34987100004

Date : 03-13-2017

BC07/340.5/2560/0247940/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498710000-4

Collection Ref. Code : 1825-96-554-4

Customer Information----------

Name : YAP,LUCENCA

Premise Address : DONA ROSARIO VILLAGE,LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224627WS3	Pole No	:	0247940
Serial No	:	46820573	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	72850
Period From	:	02-11-2017	Prev Rdg	:	72565
No of Days	:	28	Diff Rdg	:	285
Avg kWh/day	:	10.18	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,548.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,549.00	90.98
Sub-Total		118.37
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		364.62
CURRENT BILL - MARCH 2017		2,939.31
TOTAL AMOUNT DUE		7,488.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,181.00

Your monthly electricity consumption chart

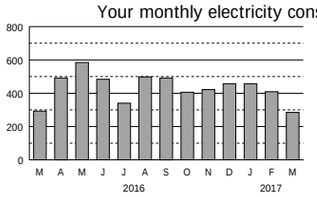

Avg Monthly Usage : 432.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.31		
Less : VAT	215.98		
Amount Net of VAT	2,723.33		
Less: BIR 2306	89.98		
BIR 2307	51.75	VATable Sales	2,723.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.60	VAT Zero Rated Sales	0.00
Add : VAT	215.98	VAT Amount	215.98
TOTAL AMOUNT DUE	2,797.58	TOTAL SALES	2,939.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2560/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349207450190

Collection Ref. Code : 1825-96-554-4

Account ID : 3498710000-4

Customer Name : YAP,LUCENCA

Meter Number : 224627WS3

Period : Feb 2017

Premise Address : DONA ROSARIO VILLAGE,LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 7,488.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34987100004 BC07/340.5/2560/0/21/03-13-2017/34 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047017617527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870525

04711702896

Date : 03-13-2017

BC07/340.5/2611/0247933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471170289-6

Collection Ref. Code : 1859-89-395-3

Customer Information----------

Name : SUSON,HENRY PEREZ

Premise Address : DONA ROSARIO VILLAGE,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041673	Pole No	:	0247933
Serial No	:	121755680	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1639
Period From	:	02-11-2017	Prev Rdg	:	1613
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 144.30
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.95
CURRENT BILL - MARCH 2017		104.28
TOTAL AMOUNT DUE		319.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 516.00

Your monthly electricity consumption chart

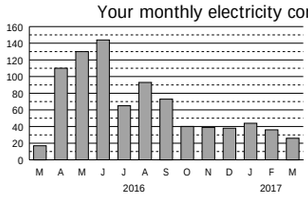

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.28		
Less : VAT	7.15		
Amount Net of VAT	97.13		
Less: BIR 2306	2.98		
BIR 2307	1.70	VATable Sales	97.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.45	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	99.60	TOTAL SALES	104.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2611/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047017617527

Collection Ref. Code	: 1859-89-395-3	Premise Address	: DONA ROSARIO VILLAGE,LABOGON, MANDAUE CITY
Account ID	: 0471170289-6		
Customer Name	: SUSON,HENRY PEREZ	TOTAL AMOUNT DUE	: 319.64
Meter Number	: MTR1041673	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04711702896

BC07/340.5/2611/0/21/03-13-2017/34

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835487055673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862561

83569100007

Date : 03-13-2017

BC07/340.5/2640/0247926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356910000-7

Collection Ref. Code : 1835-26-863-3

Customer Information----------

Name : CRUZ,FLORENTINA C. DELA

Premise Address : RAFAEL COMP. 9TH ST.,,DONA ROSARIO VILL.,,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113251DS6	Pole No	:	0247926
Serial No	:	24707820	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	89508
Period From	:	02-11-2017	Prev Rdg	:	89405
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	324	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.92
CURRENT BILL - MARCH 2017		1,054.57
TOTAL AMOUNT DUE		2,196.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,028.00

Your monthly electricity consumption chart

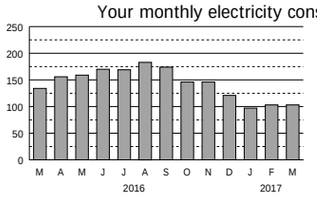

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.57		
Less : VAT	77.23		
Amount Net of VAT	977.34		
Less: BIR 2306	32.19		
BIR 2307	18.57	VATable Sales	977.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.58	VAT Zero Rated Sales	0.00
Add : VAT	77.23	VAT Amount	77.23
TOTAL AMOUNT DUE	1,003.81	TOTAL SALES	1,054.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2640/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835487055673

Collection Ref. Code	: 1835-26-863-3	Premise Address	: RAFAEL COMP. 9TH ST.,,DONA ROSARIO VILL.,,LABOGON, MANDAUE CITY		
Account ID	: 8356910000-7				
Customer Name	: CRUZ,FLORENTINA C. DELA	TOTAL AMOUNT DUE	: 2,196.17	Overdue Bill	: 1
Meter Number	: 113251DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83569100007 BC07/340.5/2640/0/21/03-13-2017/34 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400277079557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861562

40096100009

Date : 03-13-2017

BC07/340.5/2650/0247926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009610000-9

Collection Ref. Code : 1843-27-080-3

Customer Information----------

Name : PINON,WENELITO C

Premise Address : 9TH ST DONA ROSARIO VILLAGE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169900WS6	Pole No	:	0247926
Serial No	:	42733563	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9763
Period From	:	02-11-2017	Prev Rdg	:	9706
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 130.57
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.74
CURRENT BILL - MARCH 2017		424.43
TOTAL AMOUNT DUE		865.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 460.00

Your monthly electricity consumption chart

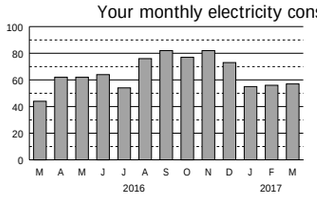

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.43		
Less : VAT	30.76		
Amount Net of VAT	393.67		
Less: BIR 2306	12.83		
BIR 2307	7.33	VATable Sales	393.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.51	VAT Zero Rated Sales	0.00
Add : VAT	30.76	VAT Amount	30.76
TOTAL AMOUNT DUE	404.27	TOTAL SALES	424.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2650/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400277079557

Collection Ref. Code	: 1843-27-080-3	Premise Address	: 9TH ST DONA ROSARIO VILLAGE,LABOGON,MANDAUE CITY
Account ID	: 4009610000-9		
Customer Name	: PINON,WENELITO C	TOTAL AMOUNT DUE	: 865.10 Overdue Bill : 1
Meter Number	: 169900WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40096100009 BC07/340.5/2650/0/21/03-13-2017/34 1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419474346663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872719

41938925173

Date : 03-13-2017

BC07/340.5/2665/0964586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193892517-3

Collection Ref. Code : 1853-53-338-6

Customer Information----------

Name : MEDIANA,JUANITO CATARAJA

Premise Address : 9TH DONA ROSARIO VILLAGE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280180 GS6	Pole No	:	0964586
Serial No	:	45852175	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3297
Period From	:	02-11-2017	Prev Rdg	:	3263
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.80
CURRENT BILL - MARCH 2017		182.82
TOTAL AMOUNT DUE		397.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 574.00

Your monthly electricity consumption chart

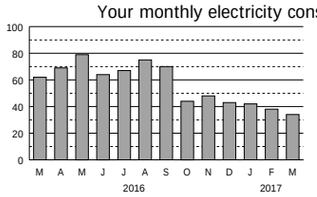

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.82		
Less : VAT	12.82		
Amount Net of VAT	170.00		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.56	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	174.38	TOTAL SALES	182.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2665/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419474346663

Collection Ref. Code	: 1853-53-338-6	Premise Address	: 9TH DONA ROSARIO VILLAGE,LABOGON,MANDAUE CITY		
Account ID	: 4193892517-3				
Customer Name	: MEDIANA,JUANITO CATARAJA	TOTAL AMOUNT DUE	: 397.99	Overdue Bill	: 1
Meter Number	: 280180 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41938925173 BC07/340.5/2665/0/21/03-13-2017/34 1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543494054371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867567

54338100008

Date : 03-13-2017

BC07/340.5/2670/0247926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433810000-8

Collection Ref. Code : 1819-71-758-5

Customer Information----------

Name : CONDOR,MARIETA A

Premise Address : ZONE SIKWA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251796DS6	Pole No	:	0247926
Serial No	:	13588	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31140
Period From	:	02-11-2017	Prev Rdg	:	30784
No of Days	:	28	Diff Rdg	:	356
Avg kWh/day	:	12.71	Registered	:	356
Conn Load	:	574	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,258.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,657.89
Transmission Charge	0.4094/kWh	145.75
System Loss Charge	0.6734/kWh	239.73
Sub-Total		2,043.37
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,258.00	85.16
Sub-Total		119.38
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		107.92
Transmission		4.40
System Loss		14.79
Distribution		122.83
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		451.70
CURRENT BILL - MARCH 2017		3,638.07
TOTAL AMOUNT DUE		7,896.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,367.00

Your monthly electricity consumption chart

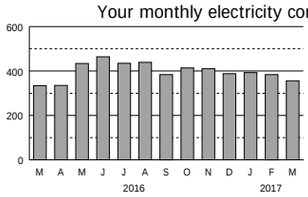

Avg Monthly Usage : 397.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.07		
Less : VAT	266.18		
Amount Net of VAT	3,371.89		
Less: BIR 2306	110.92		
BIR 2307	64.05	VATable Sales	3,371.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,196.92	VAT Zero Rated Sales	0.00
Add : VAT	266.18	VAT Amount	266.18
TOTAL AMOUNT DUE	3,463.10	TOTAL SALES	3,638.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2670/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543494054371

Collection Ref. Code	: 1819-71-758-5	Premise Address	: ZONE SIKWA,PAKNA-AN,MANDAUE CITY		
Account ID	: 5433810000-8				
Customer Name	: CONDOR,MARIETA A	TOTAL AMOUNT DUE	: 7,896.26	Overdue Bill	: 1
Meter Number	: 251796DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54338100008 BC07/340.5/2670/0/21/03-13-2017/34 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650296467049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872851

65037100008

Date : 03-13-2017

BC07/340.5/2680/0247926/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503710000-8

Collection Ref. Code : 1811-59-311-9

Customer Information----------

Name : CONDOR,JOERAMI T.

Premise Address : 9TH ST. INSIDE DONA ROSARIO, VILL. RAFAE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414557 GS6	Pole No	:	0247926
Serial No	:	70701692	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3206
Period From	:	02-11-2017	Prev Rdg	:	3151
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	334	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 131.40
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.97
CURRENT BILL - MARCH 2017		403.64
TOTAL AMOUNT DUE		1,004.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 539.00

Your monthly electricity consumption chart

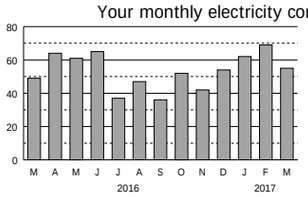

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.64		
Less : VAT	29.03		
Amount Net of VAT	374.61		
Less: BIR 2306	12.11		
BIR 2307	6.97	VATable Sales	374.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.53	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	384.56	TOTAL SALES	403.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2680/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650296467049

Collection Ref. Code	: 1811-59-311-9	Premise Address	: 9TH ST. INSIDE DONA ROSARIO, VILL. RAFAE,PAKNA-AN,MANDAUE CITY
Account ID	: 6503710000-8		
Customer Name	: CONDOR,JOERAMI T.	TOTAL AMOUNT DUE	: 1,004.68
Meter Number	: 414557 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65037100008 BC07/340.5/2680/0/21/03-13-2017/34 1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407050982831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865936

40767100007

Date : 03-13-2017

BC07/340.5/2780/0201680/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076710000-7

Collection Ref. Code : 1813-81-431-7

Customer Information----------

Name : ANORA,TEODORO

Premise Address : DONA ROSARIO VILLAGE,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1112133	Pole No	:	0201680
Serial No	:	129122091	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7820
Period From	:	02-11-2017	Prev Rdg	:	7475
No of Days	:	28	Diff Rdg	:	345
Avg kWh/day	:	12.32	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,489.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,606.67
Transmission Charge	0.4094/kWh	141.24
System Loss Charge	0.6734/kWh	232.32
Sub-Total		1,980.23
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,489.50	69.79
Sub-Total		102.95
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		104.59
Transmission		4.26
System Loss		14.33
Distribution		119.06
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		436.17
CURRENT BILL - MARCH 2017		3,511.50
TOTAL AMOUNT DUE		7,001.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 4,312.00

Your monthly electricity consumption chart

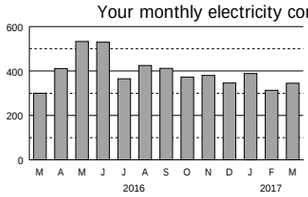

Avg Monthly Usage : 394.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.50		
Less : VAT	256.44		
Amount Net of VAT	3,255.06		
Less: BIR 2306	106.86		
BIR 2307	61.81	VATable Sales	3,255.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,086.39	VAT Zero Rated Sales	0.00
Add : VAT	256.44	VAT Amount	256.44
TOTAL AMOUNT DUE	3,342.83	TOTAL SALES	3,511.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2780/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407050982831

Collection Ref. Code	: 1813-81-431-7	Premise Address	: DONA ROSARIO VILLAGE,MANDAUE		
Account ID	: 4076710000-7				
Customer Name	: ANORA,TEODORO	TOTAL AMOUNT DUE	: 7,001.01	Overdue Bill	: 1
Meter Number	: MTR1112133				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40767100007 BC07/340.5/2780/0/21/03-13-2017/34 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507659953064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867009

50767100006

Date : 03-13-2017

BC07/340.5/2860/0201673/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076710000-6

Collection Ref. Code : 1813-81-434-1

Customer Information----------

Name : NUNEZ,JOSEFINA

Premise Address : LABOGON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	361809GS6	Pole No	:	0201673
Serial No	:	2003119625	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16002
Period From	:	02-11-2017	Prev Rdg	:	15919
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 54.62
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.20
CURRENT BILL - MARCH 2017		762.47
TOTAL AMOUNT DUE		1,625.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,154.00

Your monthly electricity consumption chart

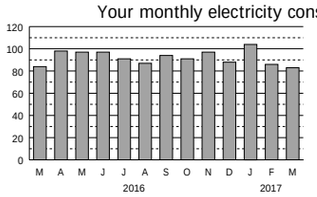

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.47		
Less : VAT	55.34		
Amount Net of VAT	707.13		
Less: BIR 2306	23.07		
BIR 2307	13.35	VATable Sales	707.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.71	VAT Zero Rated Sales	0.00
Add : VAT	55.34	VAT Amount	55.34
TOTAL AMOUNT DUE	726.05	TOTAL SALES	762.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2860/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507659953064

Collection Ref. Code	: 1813-81-434-1	Premise Address	: LABOGON-MANDAWE CITY		
Account ID	: 5076710000-6				
Customer Name	: NUNEZ,JOSEFINA	TOTAL AMOUNT DUE	: 1,625.79	Overdue Bill	: 1
Meter Number	: 361809GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50767100006 BC07/340.5/2860/0/21/03-13-2017/34 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517216076014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873658

51767100004

Date : 03-13-2017

BC07/340.5/2980/0201666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176710000-4

Collection Ref. Code : 1813-81-512-7

Customer Information----------

Name : TERO,ELMINDA

Premise Address : DNA ROSARIO VIL,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236027DS6	Pole No	:	0201666
Serial No	:	11809495	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36504
Period From	:	02-11-2017	Prev Rdg	:	36423
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 49.59
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.31
CURRENT BILL - MARCH 2017		748.42
TOTAL AMOUNT DUE		1,777.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,200.00

Your monthly electricity consumption chart

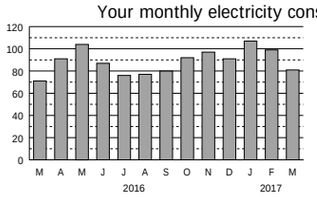

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.42		
Less : VAT	54.46		
Amount Net of VAT	693.96		
Less: BIR 2306	22.68		
BIR 2307	13.11	VATable Sales	693.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.17	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	712.63	TOTAL SALES	748.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/2980/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517216076014

Collection Ref. Code	: 1813-81-512-7	Premise Address	: DNA ROSARIO VIL,MANDAUE CITY
Account ID	: 5176710000-4		
Customer Name	: TERO,ELMINDA	TOTAL AMOUNT DUE	: 1,777.54 Overdue Bill : 1
Meter Number	: 236027DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51767100004 BC07/340.5/2980/0/21/03-13-2017/34 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433621826924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861243

43338100001

Date : 03-13-2017

BC07/340.5/3040/0201652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333810000-1

Collection Ref. Code : 1819-70-956-6

Customer Information----------

Name : SUSON,MAXIMA T

Premise Address : DONA ROSARIO VILL.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086566	Pole No	:	0201652
Serial No	:	40011100	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1359
Period From	:	02-11-2017	Prev Rdg	:	1317
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	459	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 134.52
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.76
CURRENT BILL - MARCH 2017		272.48
TOTAL AMOUNT DUE		371.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 500.00

Your monthly electricity consumption chart

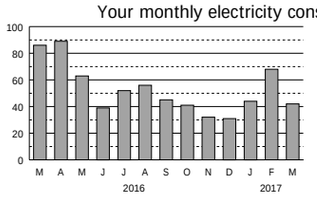

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.48		
Less : VAT	19.59		
Amount Net of VAT	252.89		
Less: BIR 2306	8.17		
BIR 2307	4.66	VATable Sales	252.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.06	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	259.65	TOTAL SALES	272.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3040/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433621826924

Collection Ref. Code	: 1819-70-956-6	Premise Address	: DONA ROSARIO VILL.,LABOGON,MANDAUE CITY		
Account ID	: 4333810000-1				
Customer Name	: SUSON,MAXIMA T	TOTAL AMOUNT DUE	: 371.57	Overdue Bill	: 1
Meter Number	: MTR1086566				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43338100001 BC07/340.5/3040/0/21/03-13-2017/34 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245629984955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869432

24548100007

Date : 03-13-2017

BC07/340.5/3110/0201652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454810000-7

Collection Ref. Code : 1821-17-230-2

Customer Information----------

Name : SUSON,MAXIMA (M5) T

Premise Address : 9TH ST. DONA ROSARIO VILL.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399039GS6	Pole No	:	0201652
Serial No	:	74910073	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12112
Period From	:	02-11-2017	Prev Rdg	:	12049
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	450	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 98.32
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.62
CURRENT BILL - MARCH 2017		518.16
TOTAL AMOUNT DUE		1,070.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 568.00

Your monthly electricity consumption chart

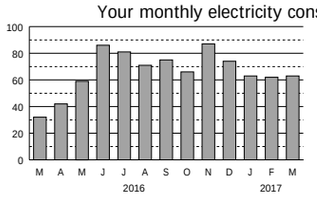

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.16		
Less : VAT	37.36		
Amount Net of VAT	480.80		
Less: BIR 2306	15.56		
BIR 2307	9.02	VATable Sales	480.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.22	VAT Zero Rated Sales	0.00
Add : VAT	37.36	VAT Amount	37.36
TOTAL AMOUNT DUE	493.58	TOTAL SALES	518.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3110/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245629984955

Collection Ref. Code	: 1821-17-230-2	Premise Address	: 9TH ST. DONA ROSARIO VILL.,LABOGON,MANDAUE CITY		
Account ID	: 2454810000-7				
Customer Name	: SUSON,MAXIMA (M5) T	TOTAL AMOUNT DUE	: 1,070.75	Overdue Bill	: 1
Meter Number	: 399039GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24548100007

BC07/340.5/3110/0/21/03-13-2017/34

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417656235626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871591

41767100005

Date : 03-13-2017

BC07/340.5/3351/0248953/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176710000-5

Collection Ref. Code : 1813-81-506-2

Customer Information----------

Name : OTERO,WENIFREDA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021602	Pole No	:	0248953
Serial No	:	121745536	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14900
Period From	:	02-11-2017	Prev Rdg	:	14632
No of Days	:	28	Diff Rdg	:	268
Avg kWh/day	:	9.57	Registered	:	268
Conn Load	:	2824	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		88.65
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		340.06
CURRENT BILL - MARCH 2017		2,738.81
TOTAL AMOUNT DUE		5,883.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,283.55

Your monthly electricity consumption chart

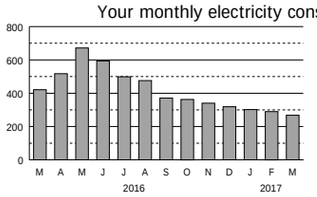

Avg Monthly Usage : 417.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.81		
Less : VAT	200.39		
Amount Net of VAT	2,538.42		
Less: BIR 2306	83.50		
BIR 2307	48.21	VATable Sales	2,538.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.71	VAT Zero Rated Sales	0.00
Add : VAT	200.39	VAT Amount	200.39
TOTAL AMOUNT DUE	2,607.10	TOTAL SALES	2,738.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3351/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417656235626

Collection Ref. Code	: 1813-81-506-2	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 4176710000-5				
Customer Name	: OTERO,WENIFREDA	TOTAL AMOUNT DUE	: 5,883.26	Overdue Bill	: 1
Meter Number	: MTR1021602				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41767100005 BC07/340.5/3351/0/21/03-13-2017/34 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877133972940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868105

87791771808

Date : 03-13-2017

BC07/340.5/3352/0248946/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779177180-8

Collection Ref. Code : 1851-97-569-1

Customer Information----------

Name : BARZ,JENNY OTERO

Premise Address : 2ND ST.,DONA ROSARIO VILLAGE,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1089378	Pole No	:	0248946
Serial No	:	40007752	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12426
Period From	:	02-11-2017	Prev Rdg	:	12041
No of Days	:	28	Diff Rdg	:	385
Avg kWh/day	:	13.75	Registered	:	385
Conn Load	:	2600	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,362.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.4094/kWh	157.62
System Loss Charge	0.6734/kWh	259.26
Sub-Total		2,209.83
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,363.00	107.26
Sub-Total		144.26
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		116.71
Transmission		4.76
System Loss		16.01
Distribution		132.79
Others		19.39
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		490.37
CURRENT BILL - MARCH 2017		3,951.06
TOTAL AMOUNT DUE		9,314.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 9,200.00

Your monthly electricity consumption chart

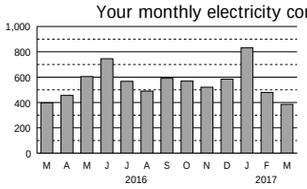

Avg Monthly Usage : 555.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.06		
Less : VAT	289.66		
Amount Net of VAT	3,661.40		
Less: BIR 2306	120.69		
BIR 2307	69.56	VATable Sales	3,661.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,471.15	VAT Zero Rated Sales	0.00
Add : VAT	289.66	VAT Amount	289.66
TOTAL AMOUNT DUE	3,760.81	TOTAL SALES	3,951.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3352/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877133972940

Collection Ref. Code	: 1851-97-569-1	Premise Address	: 2ND ST.,DONA ROSARIO VILLAGE,LABOGON		
Account ID	: 8779177180-8				
Customer Name	: BARZ,JENNY OTERO	TOTAL AMOUNT DUE	: 9,314.03	Overdue Bill	: 1
Meter Number	: MTR1089378				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87791771808

BC07/340.5/3352/0/21/03-13-2017/34

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241237570093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866206

24117100008

Date : 03-13-2017

BC07/340.5/3490/0247982/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411710000-8

Collection Ref. Code : 1823-63-302-1

Customer Information----------

Name : CRUZ,RODULFO

Premise Address : DONA ROSARIO VILL,MANDAUE CITY,ESCANILLA MAMERTA

TIN :

Metering Information----------

Meter No	:	12176GS3	Pole No	:	0247982
Serial No	:	69290267	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	56142
Period From	:	02-11-2017	Prev Rdg	:	55621
No of Days	:	28	Diff Rdg	:	521
Avg kWh/day	:	18.61	Registered	:	521
Conn Load	:	1500	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,573.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,426.30
Transmission Charge	0.4094/kWh	213.30
System Loss Charge	0.6734/kWh	350.84
Sub-Total		2,990.44
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,573.00	111.46
Sub-Total		161.54
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		157.95
Transmission		6.44
System Loss		21.64
Distribution		179.49
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		659.13
CURRENT BILL - MARCH 2017		5,306.85
TOTAL AMOUNT DUE		10,880.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,515.00

Your monthly electricity consumption chart

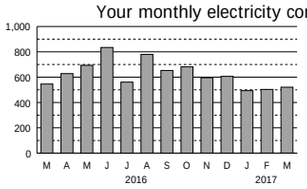

Avg Monthly Usage : 622.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,306.85		
Less : VAT	387.69		
Amount Net of VAT	4,919.16		
Less: BIR 2306	161.55		
BIR 2307	93.42	VATable Sales	4,919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,664.19	VAT Zero Rated Sales	0.00
Add : VAT	387.69	VAT Amount	387.69
TOTAL AMOUNT DUE	5,051.88	TOTAL SALES	5,306.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3490/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241237570093

Collection Ref. Code : 1823-63-302-1

Account ID : 2411710000-8

Customer Name : CRUZ,RODULFO

Meter Number : 12176GS3

Period : Feb 2017

Premise Address : DONA ROSARIO VILL,MANDAUE CITY,ESCANILLA MAMERTA

TOTAL AMOUNT DUE : 10,880.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24117100008

BC07/340.5/3490/0/21/03-13-2017/34

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606867127755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864577

60686100003

Date : 03-13-2017

BC07/340.5/3520/0247982/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068610000-3

Collection Ref. Code : 1821-65-932-5

Customer Information----------

Name : FORTUNA,ESTELA

Premise Address : DONA ROSARIO VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240922DS6	Pole No	:	0247982
Serial No	:	13846080	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31064
Period From	:	02-11-2017	Prev Rdg	:	30962
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	734	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.38
CURRENT BILL - MARCH 2017		1,050.77
TOTAL AMOUNT DUE		2,464.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,537.00

Your monthly electricity consumption chart

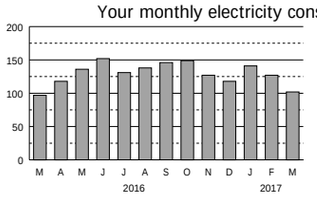

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.77		
Less : VAT	77.18		
Amount Net of VAT	973.59		
Less: BIR 2306	32.19		
BIR 2307	18.50	VATable Sales	973.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.90	VAT Zero Rated Sales	0.00
Add : VAT	77.18	VAT Amount	77.18
TOTAL AMOUNT DUE	1,000.08	TOTAL SALES	1,050.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3520/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606867127755

Collection Ref. Code	: 1821-65-932-5	Premise Address	: DONA ROSARIO VILLAGE,MANDAUE CITY		
Account ID	: 6068610000-3				
Customer Name	: FORTUNA,ESTELA	TOTAL AMOUNT DUE	: 2,464.63	Overdue Bill	: 1
Meter Number	: 240922DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60686100003 BC07/340.5/3520/0/21/03-13-2017/34 1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876419623795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867330

87648100003

Date : 03-13-2017

BC07/340.5/3540/1013482/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764810000-3

Collection Ref. Code : 1821-27-362-1

Customer Information----------

Name : SENORON,LEONITA G

Premise Address : 1ST DONA ROSARIO VILL.,,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391886GS6	Pole No	:	1013482
Serial No	:	2003142441	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22622
Period From	:	02-11-2017	Prev Rdg	:	22513
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	1074	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.66
CURRENT BILL - MARCH 2017		1,117.00
TOTAL AMOUNT DUE		2,384.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,275.00

Your monthly electricity consumption chart

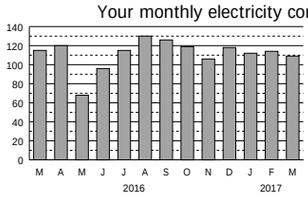

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.00		
Less : VAT	81.84		
Amount Net of VAT	1,035.16		
Less: BIR 2306	34.10		
BIR 2307	19.66	VATable Sales	1,035.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.40	VAT Zero Rated Sales	0.00
Add : VAT	81.84	VAT Amount	81.84
TOTAL AMOUNT DUE	1,063.24	TOTAL SALES	1,117.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3540/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876419623795

Collection Ref. Code	: 1821-27-362-1	Premise Address	: 1ST DONA ROSARIO VILL.,,PAKNA-AN,MANDAUE CITY
Account ID	: 8764810000-3		
Customer Name	: SENORON,LEONITA G	TOTAL AMOUNT DUE	: 2,384.38
Meter Number	: 391886GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87648100003 BC07/340.5/3540/0/21/03-13-2017/34 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506370376917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866071

50676100006

Date : 03-13-2017

BC07/340.5/3620/0247863/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067610000-6

Collection Ref. Code : 1821-50-995-1

Customer Information----------

Name : CORTES,RODULFO

Premise Address : DONA ROSARIO VILLAGE,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116364	Pole No	:	0247863
Serial No	:	40051098	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6748
Period From	:	02-11-2017	Prev Rdg	:	6460
No of Days	:	28	Diff Rdg	:	288
Avg kWh/day	:	10.29	Registered	:	288
Conn Load	:	765	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		78.03
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		363.23
CURRENT BILL - MARCH 2017		2,923.38
TOTAL AMOUNT DUE		5,440.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,000.00

Your monthly electricity consumption chart

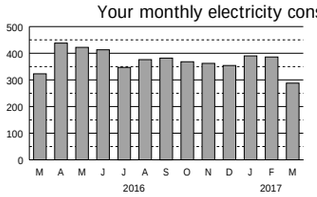

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.38		
Less : VAT	213.24		
Amount Net of VAT	2,710.14		
Less: BIR 2306	88.86		
BIR 2307	51.46	VATable Sales	2,710.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.82	VAT Zero Rated Sales	0.00
Add : VAT	213.24	VAT Amount	213.24
TOTAL AMOUNT DUE	2,783.06	TOTAL SALES	2,923.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3620/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506370376917

Collection Ref. Code	: 1821-50-995-1	Premise Address	: DONA ROSARIO VILLAGE,MANDAWE CITY		
Account ID	: 5067610000-6				
Customer Name	: CORTES,RODULFO	TOTAL AMOUNT DUE	: 5,440.64	Overdue Bill	: 1
Meter Number	: MTR1116364				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50676100006 BC07/340.5/3620/0/21/03-13-2017/34 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850456110563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872762

85082529232

Date : 03-13-2017

BC07/340.5/3663/0248911/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508252923-2

Collection Ref. Code : 1853-21-413-2

Customer Information----------

Name : MENDOZA,VISITACION FLORES

Premise Address : 11TH ST.,DONA ROSARIO,LABOGON

TIN :

Metering Information----------

Meter No	:	489201 GS6	Pole No	:	0248911
Serial No	:	58989699	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40275
Period From	:	02-11-2017	Prev Rdg	:	39543
No of Days	:	28	Diff Rdg	:	732
Avg kWh/day	:	26.14	Registered	:	732
Conn Load	:	920	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,725.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,408.92
Transmission Charge	0.4094/kWh	299.68
System Loss Charge	0.6734/kWh	492.93
Sub-Total		4,201.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,725.00	154.50
Sub-Total		224.85
Government Charges		
Franchise Tax - Local		32.63
Value Added Tax		
Generation		221.91
Transmission		9.05
System Loss		30.42
Distribution		251.94
Others		30.90
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		925.57
CURRENT BILL - MARCH 2017		7,451.42
TOTAL AMOUNT DUE		15,176.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 8,759.66

Your monthly electricity consumption chart

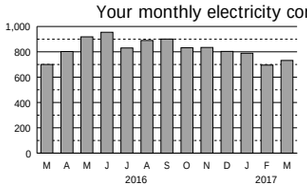

Avg Monthly Usage : 821.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,451.42		
Less : VAT	544.22		
Amount Net of VAT	6,907.20		
Less: BIR 2306	226.76		
BIR 2307	131.17	VATable Sales	6,907.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,549.27	VAT Zero Rated Sales	0.00
Add : VAT	544.22	VAT Amount	544.22
TOTAL AMOUNT DUE	7,093.49	TOTAL SALES	7,451.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3663/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850456110563

Collection Ref. Code	: 1853-21-413-2	Premise Address	: 11TH ST.,DONA ROSARIO,LABOGON		
Account ID	: 8508252923-2				
Customer Name	: MENDOZA,VISITACION FLORES	TOTAL AMOUNT DUE	: 15,176.63	Overdue Bill	: 1
Meter Number	: 489201 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85082529232 BC07/340.5/3663/0/21/03-13-2017/34 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115056121177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871048

11569100008

Date : 03-13-2017

BC07/340.5/3720/0248911/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156910000-8

Collection Ref. Code : 1835-24-194-8

Customer Information----------

Name : DOTILLOS,EMMANUEL M

Premise Address : DONA ROSARIO VILLAGE,,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	517346 GS6	Pole No	:	0248911
Serial No	:	59284997	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6560
Period From	:	02-11-2017	Prev Rdg	:	6461
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	310	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 20.15
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.01
CURRENT BILL - MARCH 2017		957.37
TOTAL AMOUNT DUE		2,091.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,601.00

Your monthly electricity consumption chart

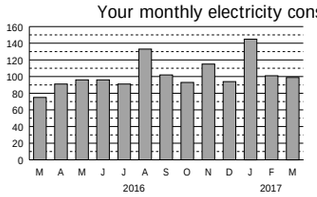

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.37		
Less : VAT	69.66		
Amount Net of VAT	887.71		
Less: BIR 2306	29.05		
BIR 2307	16.81	VATable Sales	887.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.85	VAT Zero Rated Sales	0.00
Add : VAT	69.66	VAT Amount	69.66
TOTAL AMOUNT DUE	911.51	TOTAL SALES	957.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3720/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115056121177

Collection Ref. Code	: 1835-24-194-8	Premise Address	: DONA ROSARIO VILLAGE,,LABOGON, MANDAUE CITY		
Account ID	: 1156910000-8				
Customer Name	: DOTILLOS,EMMANUEL M	TOTAL AMOUNT DUE	: 2,091.54	Overdue Bill	: 1
Meter Number	: 517346 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11569100008

BC07/340.5/3720/0/21/03-13-2017/34

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740970191482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867027

7404410244

Date : 03-13-2017

BC07/340.5/3740/0248911/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404441024-4

Collection Ref. Code : 1857-68-923-2

Customer Information----------

Name : DOTILLOS,ELIZABETH VELOSO

Premise Address : 11 TH ST. CORNER 1ST ST.,DONA ROSARIO VILLAGE,LABOGON, MANDAUE

TIN : 405-409-643-000

Metering Information----------

Meter No	:	014481 EFS6	Pole No	:	0248911
Serial No	:	121447623	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6616
Period From	:	02-11-2017	Prev Rdg	:	6480
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	306	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.05
CURRENT BILL - MARCH 2017		1,385.16
TOTAL AMOUNT DUE		2,649.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

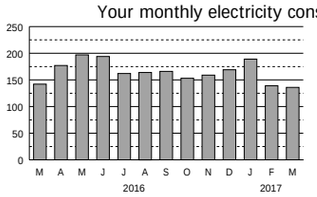

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.16		
Less : VAT	101.19		
Amount Net of VAT	1,283.97		
Less: BIR 2306	42.17		
BIR 2307	24.38	VATable Sales	1,283.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.42	VAT Zero Rated Sales	0.00
Add : VAT	101.19	VAT Amount	101.19
TOTAL AMOUNT DUE	1,318.61	TOTAL SALES	1,385.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3740/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740970191482

Collection Ref. Code	: 1857-68-923-2	Premise Address	: 11 TH ST. CORNER 1ST ST.,DONA ROSARIO VILLAGE,LABOGON, MANDAUE
Account ID	: 7404441024-4		
Customer Name	: DOTILLOS,ELIZABETH VELOSO	TOTAL AMOUNT DUE	: 2,649.53
Meter Number	: 014481 EFS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7404410244

BC07/340.5/3740/0/21/03-13-2017/34

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082880906966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871826

08208100001

Date : 03-13-2017

BC07/340.5/3752/0247891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820810000-1

Collection Ref. Code : 1827-49-947-8

Customer Information----------

Name : BUENAVENTURA,ALFREDO S

Premise Address : DONA ROSARIO VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32826DS6	Pole No	:	0247891
Serial No	:	17285304	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	53145
Period From	:	02-11-2017	Prev Rdg	:	52968
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	2950	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		58.06
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		224.74
CURRENT BILL - MARCH 2017		1,810.20
TOTAL AMOUNT DUE		3,862.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 2,003.00

Your monthly electricity consumption chart

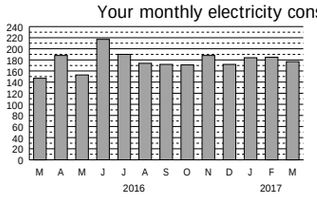

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.20		
Less : VAT	132.49		
Amount Net of VAT	1,677.71		
Less: BIR 2306	55.22		
BIR 2307	31.87	VATable Sales	1,677.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.62	VAT Zero Rated Sales	0.00
Add : VAT	132.49	VAT Amount	132.49
TOTAL AMOUNT DUE	1,723.11	TOTAL SALES	1,810.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3752/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082880906966

Collection Ref. Code	: 1827-49-947-8	Premise Address	: DONA ROSARIO VILLAGE,MANDAUE CITY		
Account ID	: 0820810000-1				
Customer Name	: BUENAVENTURA,ALFREDO S	TOTAL AMOUNT DUE	: 3,862.65	Overdue Bill	: 1
Meter Number	: 32826DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08208100001 BC07/340.5/3752/0/21/03-13-2017/34 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843084797481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868548

84328100007

Date : 03-13-2017

BC07/340.5/3760/0248890/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432810000-7

Collection Ref. Code : 1819-59-443-2

Customer Information----------

Name : INOC,ALLAN D

Premise Address : 11TH ST. EXT. DONA ROSARIO VILL.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038706	Pole No	:	0248890
Serial No	:	126816547	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8612
Period From	:	02-11-2017	Prev Rdg	:	8374
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	224	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,820.50	56.41
Sub-Total		79.29
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		302.13
CURRENT BILL - MARCH 2017		2,433.49
TOTAL AMOUNT DUE		5,253.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,889.00

Your monthly electricity consumption chart

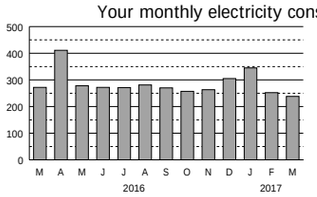

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.49		
Less : VAT	178.09		
Amount Net of VAT	2,255.40		
Less: BIR 2306	74.20		
BIR 2307	42.84	VATable Sales	2,255.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.36	VAT Zero Rated Sales	0.00
Add : VAT	178.09	VAT Amount	178.09
TOTAL AMOUNT DUE	2,316.45	TOTAL SALES	2,433.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3760/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843084797481

Collection Ref. Code : 1819-59-443-2

Account ID : 8432810000-7

Customer Name : INOC,ALLAN D

Meter Number : MTR1038706

Period : Feb 2017

Premise Address : 11TH ST. EXT. DONA ROSARIO VILL.,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 5,253.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84328100007 BC07/340.5/3760/0/21/03-13-2017/34 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215617013486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871203

21576100008

Date : 03-13-2017

BC07/340.5/3770/0248883/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157610000-8

Collection Ref. Code : 1839-48-551-5

Customer Information----------

Name : MONTELIBANO,FERNANDO L

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038755	Pole No	:	0248883
Serial No	:	126815311	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15544
Period From	:	02-11-2017	Prev Rdg	:	15070
No of Days	:	28	Diff Rdg	:	474
Avg kWh/day	:	16.93	Registered	:	474
Conn Load	:	5530	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,303.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,207.42
Transmission Charge	0.4094/kWh	194.06
System Loss Charge	0.6734/kWh	319.19
Sub-Total		2,720.67
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,028.00	220.56
Sub-Total		266.11
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		143.70
Transmission		5.86
System Loss		19.69
Distribution		163.35
Others		34.54
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		614.71
CURRENT BILL - MARCH 2017		4,962.74
TOTAL AMOUNT DUE		10,265.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 5,725.00

Your monthly electricity consumption chart

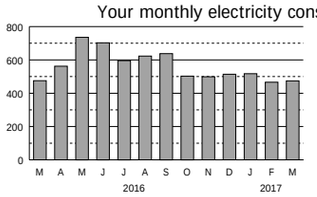

Avg Monthly Usage : 562.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.74		
Less : VAT	367.14		
Amount Net of VAT	4,595.60		
Less: BIR 2306	152.97		
BIR 2307	87.40	VATable Sales	4,595.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,355.23	VAT Zero Rated Sales	0.00
Add : VAT	367.14	VAT Amount	367.14
TOTAL AMOUNT DUE	4,722.37	TOTAL SALES	4,962.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3770/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215617013486

Collection Ref. Code	: 1839-48-551-5	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 2157610000-8				
Customer Name	: MONTELIBANO,FERNANDO L	TOTAL AMOUNT DUE	: 10,265.91	Overdue Bill	: 1
Meter Number	: MTR1038755				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21576100008 BC07/340.5/3770/0/21/03-13-2017/34 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080252958312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869960

08097100005

Date : 03-13-2017

BC07/340.5/3790/0248890/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809710000-5

Collection Ref. Code : 1839-61-476-5

Customer Information----------

Name : SUICO,GLADYS MARIE V

Premise Address : 11TH ST DONA ROSARIO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473191GS6	Pole No	:	0248890
Serial No	:	60401378	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	76040
Period From	:	02-11-2017	Prev Rdg	:	75593
No of Days	:	28	Diff Rdg	:	447
Avg kWh/day	:	15.96	Registered	:	447
Conn Load	:	1048	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,513.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,081.68
Transmission Charge	0.4094/kWh	183.00
System Loss Charge	0.6734/kWh	301.01
Sub-Total		2,565.69
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,513.00	130.26
Sub-Total		173.22
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		135.51
Transmission		5.52
System Loss		18.58
Distribution		154.08
Others		23.20
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		569.96
CURRENT BILL - MARCH 2017		4,592.87
TOTAL AMOUNT DUE		11,105.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 8,762.84

Your monthly electricity consumption chart

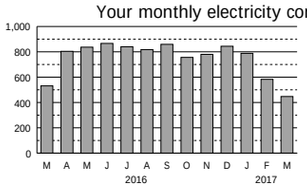

Avg Monthly Usage : 750.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,592.87		
Less : VAT	336.89		
Amount Net of VAT	4,255.98		
Less: BIR 2306	140.38		
BIR 2307	80.86	VATable Sales	4,255.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,034.74	VAT Zero Rated Sales	0.00
Add : VAT	336.89	VAT Amount	336.89
TOTAL AMOUNT DUE	4,371.63	TOTAL SALES	4,592.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3790/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080252958312

Collection Ref. Code	: 1839-61-476-5	Premise Address	: 11TH ST DONA ROSARIO,LABOGON,MANDAUE CITY
Account ID	: 0809710000-5		
Customer Name	: SUICO,GLADYS MARIE V	TOTAL AMOUNT DUE	: 11,105.90 Overdue Bill : 1
Meter Number	: 473191GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08097100005 BC07/340.5/3790/0/21/03-13-2017/34 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037569577922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863915

03767100005

Date : 03-13-2017

BC07/340.5/3820/0248876/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376710000-5

Collection Ref. Code : 1813-81-677-8

Customer Information----------

Name : SUICO,DOLORES

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355603GS6	Pole No	:	0248876
Serial No	:	54342850	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	50682
Period From	:	02-11-2017	Prev Rdg	:	49516
No of Days	:	28	Diff Rdg	:	1166
Avg kWh/day	:	41.64	Registered	:	1166
Conn Load	:	0	Billed kWh	:	1166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,275.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,430.06
Transmission Charge	0.4094/kWh	477.36
System Loss Charge	0.6734/kWh	785.18
Sub-Total		6,692.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	111.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 14,275.50	285.51
Sub-Total		397.58
Government Charges		
Franchise Tax - Local		52.16
Value Added Tax		
Generation		353.48
Transmission		14.41
System Loss		48.46
Distribution		400.95
Others		53.97
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.58
Sub-Total		1,478.91
CURRENT BILL - MARCH 2017		11,910.37
TOTAL AMOUNT DUE		26,185.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 16,093.00

Your monthly electricity consumption chart

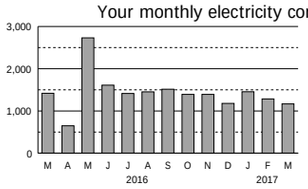

Avg Monthly Usage : 1,435.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,910.37		
Less : VAT	871.27		
Amount Net of VAT	11,039.10		
Less: BIR 2306	363.04		
BIR 2307	209.67	VATable Sales	11,039.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,466.39	VAT Zero Rated Sales	0.00
Add : VAT	871.27	VAT Amount	871.27
TOTAL AMOUNT DUE	11,337.66	TOTAL SALES	11,910.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3820/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037569577922

Collection Ref. Code	: 1813-81-677-8	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 0376710000-5				
Customer Name	: SUICO,DOLORES	TOTAL AMOUNT DUE	: 26,185.91	Overdue Bill	: 1
Meter Number	: 355603GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03767100005

BC07/340.5/3820/0/21/03-13-2017/34

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283828025646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872642

28310200002

Date : 03-13-2017

BC07/340.5/3890/0248953/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831020000-2

Collection Ref. Code : 1837-66-638-5

Customer Information----------

Name : ADLAWAN,EXPEDITO

Premise Address : DONA ROSARIO VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240284DS6	Pole No	:	0248953
Serial No	:	10277407	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43418
Period From	:	02-11-2017	Prev Rdg	:	43163
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	380	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,810.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.7381/kWh	188.22
System Loss Charge	0.6693/kWh	170.67
Sub-Total		1,546.43
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,010.00	120.20
Sub-Total		144.71
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		77.30
Transmission		5.68
System Loss		10.20
Distribution		88.16
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		333.78
CURRENT BILL - MARCH 2017		2,759.55
TOTAL AMOUNT DUE		5,569.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,000.00

Your monthly electricity consumption chart

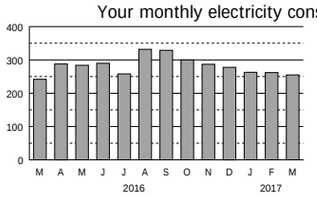

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.55		
Less : VAT	200.16		
Amount Net of VAT	2,559.39		
Less: BIR 2306	83.41		
BIR 2307	48.76	VATable Sales	2,559.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.22	VAT Zero Rated Sales	0.00
Add : VAT	200.16	VAT Amount	200.16
TOTAL AMOUNT DUE	2,627.38	TOTAL SALES	2,759.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3890/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283828025646

Collection Ref. Code	: 1837-66-638-5	Premise Address	: DONA ROSARIO VILLAGE,MANDAUE CITY		
Account ID	: 2831020000-2				
Customer Name	: ADLAWAN,EXPEDITO	TOTAL AMOUNT DUE	: 5,569.77	Overdue Bill	: 1
Meter Number	: 240284DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28310200002 BC07/340.5/3890/0/21/03-13-2017/34 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212625577888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869279

21272869427

Date : 03-13-2017

BC07/340.5/3893/0248953/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127286942-7

Collection Ref. Code : 1857-85-746-1

Customer Information----------

Name : ADLAWAN,EXPEDITO SAGARINO

Premise Address : M2 153 11TH STREET,DONA ROSARIO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004139 EFS6	Pole No	:	0248953
Serial No	:	94723364	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8304
Period From	:	02-11-2017	Prev Rdg	:	8070
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	1100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,370.00	67.40
Sub-Total		89.89
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		298.56
CURRENT BILL - MARCH 2017		2,406.11
TOTAL AMOUNT DUE		4,055.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,720.44

Your monthly electricity consumption chart

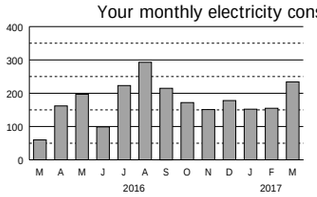

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.11		
Less : VAT	176.53		
Amount Net of VAT	2,229.58		
Less: BIR 2306	73.56		
BIR 2307	42.36	VATable Sales	2,229.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.66	VAT Zero Rated Sales	0.00
Add : VAT	176.53	VAT Amount	176.53
TOTAL AMOUNT DUE	2,290.19	TOTAL SALES	2,406.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3893/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212625577888

Collection Ref. Code	: 1857-85-746-1	Premise Address	: M2 153 11TH STREET,DONA ROSARIO,LABOGON,MANDAUE CITY		
Account ID	: 2127286942-7				
Customer Name	: ADLAWAN,EXPEDITO SAGARINO	TOTAL AMOUNT DUE	: 4,055.67	Overdue Bill	: 1
Meter Number	: 004139 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21272869427

BC07/340.5/3893/0/21/03-13-2017/34

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816111139099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872107

81628100000

Date : 03-13-2017

BC07/340.5/3930/0248981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162810000-0

Collection Ref. Code : 1829-37-782-5

Customer Information----------

Name : ROMARATE,EPIFANIA D

Premise Address : DONA ROSARIO VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342498GS6	Pole No	:	0248981
Serial No	:	43596923	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	47310
Period From	:	02-11-2017	Prev Rdg	:	47046
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	800	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		85.90
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		334.84
CURRENT BILL - MARCH 2017		2,696.44
TOTAL AMOUNT DUE		5,722.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,411.97

Your monthly electricity consumption chart

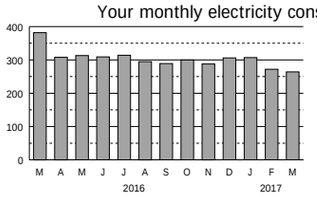

Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.44		
Less : VAT	197.26		
Amount Net of VAT	2,499.18		
Less: BIR 2306	82.20		
BIR 2307	47.47	VATable Sales	2,499.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.51	VAT Zero Rated Sales	0.00
Add : VAT	197.26	VAT Amount	197.26
TOTAL AMOUNT DUE	2,566.77	TOTAL SALES	2,696.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3930/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816111139099

Collection Ref. Code	: 1829-37-782-5	Premise Address	: DONA ROSARIO VILLAGE,MANDAUE CITY		
Account ID	: 8162810000-0				
Customer Name	: ROMARATE,EPIFANIA D	TOTAL AMOUNT DUE	: 5,722.87	Overdue Bill	: 1
Meter Number	: 342498GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81628100000 BC07/340.5/3930/0/21/03-13-2017/34 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138134487311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863944

13817100004

Date : 03-13-2017

BC07/340.5/3980/0248876/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381710000-4

Collection Ref. Code : 1809-84-335-9

Customer Information----------

Name : HERRERA,AMELIA TAN T.

Premise Address : #106 3RD. ST., DONA ROSARIO VILL.,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1038826	Pole No	:	0248876
Serial No	:	126815320	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13683
Period From	:	02-11-2017	Prev Rdg	:	13238
No of Days	:	28	Diff Rdg	:	445
Avg kWh/day	:	15.89	Registered	:	445
Conn Load	:	5706	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,516.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,072.37
Transmission Charge	0.4094/kWh	182.18
System Loss Charge	0.6734/kWh	299.66
Sub-Total		2,554.21
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,516.50	90.33
Sub-Total		133.10
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		134.91
Transmission		5.50
System Loss		18.50
Distribution		153.39
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		562.47
CURRENT BILL - MARCH 2017		4,528.06
TOTAL AMOUNT DUE		9,044.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,216.00

Your monthly electricity consumption chart

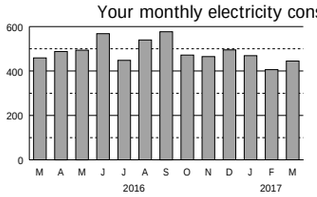

Avg Monthly Usage : 486.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,528.06		
Less : VAT	330.65		
Amount Net of VAT	4,197.41		
Less: BIR 2306	137.77		
BIR 2307	79.71	VATable Sales	4,197.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,979.93	VAT Zero Rated Sales	0.00
Add : VAT	330.65	VAT Amount	330.65
TOTAL AMOUNT DUE	4,310.58	TOTAL SALES	4,528.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/3980/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138134487311

Collection Ref. Code	: 1809-84-335-9	Premise Address	: #106 3RD. ST., DONA ROSARIO VILL.,Mandaue City
Account ID	: 1381710000-4		
Customer Name	: HERRERA,AMELIA TAN T.	TOTAL AMOUNT DUE	: 9,044.68
Meter Number	: MTR1038826	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13817100004 BC07/340.5/3980/0/21/03-13-2017/34 1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710195936873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868067

71018100009

Date : 03-13-2017

BC07/340.5/4050/0200142/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101810000-9

Collection Ref. Code : 1819-18-287-8

Customer Information----------

Name : AGBAY,ANGELITA T.

Premise Address : NR. MOLY MARKETING,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318869GS6	Pole No	:	0200142
Serial No	:	43754790	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40888
Period From	:	02-11-2017	Prev Rdg	:	40707
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	140	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		58.52
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		229.69
CURRENT BILL - MARCH 2017		1,850.02
TOTAL AMOUNT DUE		3,905.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,136.50

Your monthly electricity consumption chart

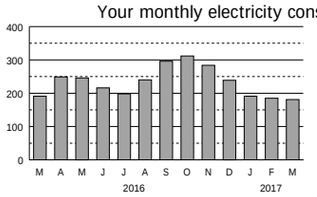

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.02		
Less : VAT	135.36		
Amount Net of VAT	1,714.66		
Less: BIR 2306	56.41		
BIR 2307	32.57	VATable Sales	1,714.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.68	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,761.04	TOTAL SALES	1,850.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4050/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710195936873

Collection Ref. Code	: 1819-18-287-8	Premise Address	: NR. MOLY MARKETING,LABOGON,MANDAUE CITY		
Account ID	: 7101810000-9				
Customer Name	: AGBAY,ANGELITA T.	TOTAL AMOUNT DUE	: 3,905.78	Overdue Bill	: 1
Meter Number	: 318869GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71018100009 BC07/340.5/4050/0/21/03-13-2017/34 1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183078874428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871712

18307247629

Date : 03-13-2017

BC07/340.5/4301/0200191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830724762-9

Collection Ref. Code : 1851-16-419-7

Customer Information----------

Name : TAN,WALTER ABUHAN

Premise Address : TABOK

TIN :

Metering Information----------

Meter No	:	505124 GS6	Pole No	:	0200191
Serial No	:	68373572	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7182
Period From	:	02-11-2017	Prev Rdg	:	7102
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 83.92
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.07
CURRENT BILL - MARCH 2017		701.23
TOTAL AMOUNT DUE		1,703.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,292.00

Your monthly electricity consumption chart

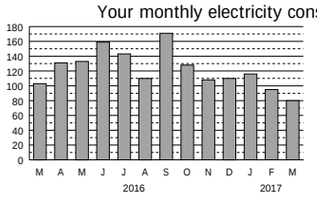

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.23		
Less : VAT	50.91		
Amount Net of VAT	650.32		
Less: BIR 2306	21.22		
BIR 2307	12.24	VATable Sales	650.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.86	VAT Zero Rated Sales	0.00
Add : VAT	50.91	VAT Amount	50.91
TOTAL AMOUNT DUE	667.77	TOTAL SALES	701.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4301/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183078874428

Collection Ref. Code	: 1851-16-419-7	Premise Address	: TABOK		
Account ID	: 1830724762-9				
Customer Name	: TAN,WALTER ABUHAN	TOTAL AMOUNT DUE	: 1,703.34	Overdue Bill	: 1
Meter Number	: 505124 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18307247629 BC07/340.5/4301/0/21/03-13-2017/34 1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904933382459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864182

90427100004

Date : 03-13-2017

BC07/340.5/4513/0219882/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042710000-4

Collection Ref. Code : 1843-74-704-9

Customer Information----------

Name : CASTANEDA,CLIFFORD M

Premise Address : MABUGAT ROAD,LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147300	Pole No	:	0219882
Serial No	:	85049789	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1459
Period From	:	02-11-2017	Prev Rdg	:	1349
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,206.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.7381/kWh	81.19
System Loss Charge	0.6693/kWh	73.62
Sub-Total		667.08
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		34.71
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.35
Transmission		2.45
System Loss		4.41
Distribution		38.37
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.88
CURRENT BILL - MARCH 2017		1,162.42
TOTAL AMOUNT DUE		2,369.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,317.00

Your monthly electricity consumption chart

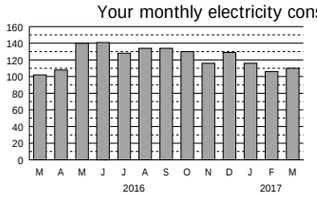

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.42		
Less : VAT	83.36		
Amount Net of VAT	1,079.06		
Less: BIR 2306	34.73		
BIR 2307	20.53	VATable Sales	1,079.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.80	VAT Zero Rated Sales	0.00
Add : VAT	83.36	VAT Amount	83.36
TOTAL AMOUNT DUE	1,107.16	TOTAL SALES	1,162.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4513/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904933382459

Collection Ref. Code	: 1843-74-704-9	Premise Address	: MABUGAT ROAD,LOWER TABOK,MANDAUE CITY		
Account ID	: 9042710000-4				
Customer Name	: CASTANEDA,CLIFFORD M	TOTAL AMOUNT DUE	: 2,369.27	Overdue Bill	: 1
Meter Number	: MTR1147300				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90427100004 BC07/340.5/4513/0/21/03-13-2017/34 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310679557937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867977

31000200001

Date : 03-13-2017

BC07/340.5/4530/0219882/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100020000-1

Collection Ref. Code : 1837-23-290-3

Customer Information----------

Name : CASTANEDA,AMPARO T

Premise Address : LOWER TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035650	Pole No	:	0219882
Serial No	:	126813446	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1699
Period From	:	02-11-2017	Prev Rdg	:	1602
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 25.58
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		117.83
CURRENT BILL - MARCH 2017		931.55
TOTAL AMOUNT DUE		1,751.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 962.00

Your monthly electricity consumption chart

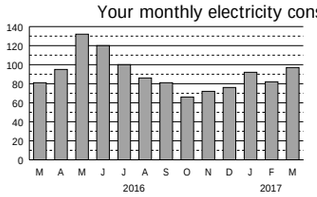

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.55		
Less : VAT	67.55		
Amount Net of VAT	864.00		
Less: BIR 2306	28.13		
BIR 2307	16.36	VATable Sales	864.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.51	VAT Zero Rated Sales	0.00
Add : VAT	67.55	VAT Amount	67.55
TOTAL AMOUNT DUE	887.06	TOTAL SALES	931.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4530/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310679557937

Collection Ref. Code	: 1837-23-290-3	Premise Address	: LOWER TABOK,,MANDAUE CITY		
Account ID	: 3100020000-1				
Customer Name	: CASTANEDA,AMPARO T	TOTAL AMOUNT DUE	: 1,751.15	Overdue Bill	: 1
Meter Number	: MTR1035650				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31000200001 BC07/340.5/4530/0/21/03-13-2017/34 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975287033033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866791

97567100009

Date : 03-13-2017

BC07/340.5/4560/0219903/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756710000-9

Collection Ref. Code : 1813-80-200-9

Customer Information----------

Name : SUSON,ANECITO

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201738WS6	Pole No	:	0219903
Serial No	:	48054789	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	96611
Period From	:	02-11-2017	Prev Rdg	:	96409
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		68.50
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		256.69
CURRENT BILL - MARCH 2017		2,067.61
TOTAL AMOUNT DUE		4,522.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,533.00

Your monthly electricity consumption chart

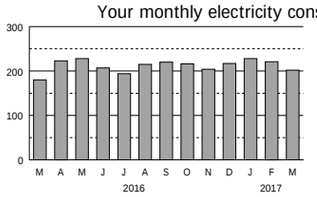

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.61		
Less : VAT	151.40		
Amount Net of VAT	1,916.21		
Less: BIR 2306	63.10		
BIR 2307	36.40	VATable Sales	1,916.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.71	VAT Zero Rated Sales	0.00
Add : VAT	151.40	VAT Amount	151.40
TOTAL AMOUNT DUE	1,968.11	TOTAL SALES	2,067.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4560/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975287033033

Collection Ref. Code	: 1813-80-200-9	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 9756710000-9				
Customer Name	: SUSON,ANECITO	TOTAL AMOUNT DUE	: 4,522.22	Overdue Bill	: 1
Meter Number	: 201738WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97567100009

BC07/340.5/4560/0/21/03-13-2017/34

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775794712666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867042

77567100001

Date : 03-13-2017

BC07/340.5/4600/0219903/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756710000-1

Collection Ref. Code : 1813-80-167-3

Customer Information----------

Name : NONESCAN,ALICIA

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093996	Pole No	:	0219903
Serial No	:	129124507	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4883
Period From	:	02-11-2017	Prev Rdg	:	4550
No of Days	:	28	Diff Rdg	:	333
Avg kWh/day	:	11.89	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,799.00	75.98
Sub-Total		107.99
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		422.14
CURRENT BILL - MARCH 2017		3,399.29
TOTAL AMOUNT DUE		7,198.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,148.00

Your monthly electricity consumption chart

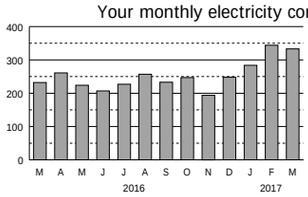

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,399.29		
Less : VAT	248.60		
Amount Net of VAT	3,150.69		
Less: BIR 2306	103.59		
BIR 2307	59.84	VATable Sales	3,150.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,987.26	VAT Zero Rated Sales	0.00
Add : VAT	248.60	VAT Amount	248.60
TOTAL AMOUNT DUE	3,235.86	TOTAL SALES	3,399.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.5/4600/0/21/03-13-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775794712666

Collection Ref. Code	: 1813-80-167-3	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 7756710000-1				
Customer Name	: NONESCAN,ALICIA	TOTAL AMOUNT DUE	: 7,198.34	Overdue Bill	: 1
Meter Number	: MTR1093996				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77567100001 BC07/340.5/4600/0/21/03-13-2017/34 1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367668600608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861652

36737229744

Date : 03-13-2017

BC07/337.1/70570/0165682/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673722974-4

Collection Ref. Code : 1847-59-374-7

Customer Information----------

Name : PERT INC.

Premise Address : DON SERGIO SUICO ST.

TIN :

Metering Information----------

Meter No	:	MTR1123149	Pole No	:	0165682
Serial No	:	15866714	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	65631
Period From	:	02-11-2017	Prev Rdg	:	57329
No of Days	:	28	Diff Rdg	:	8302
Avg kWh/day	:	296.50	Registered	:	8302
Conn Load	:	34200	Billed kWh	:	8302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		51,220.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	38,662.41
Transmission Charge	0.6298/kWh	5,228.60
System Loss Charge	0.6939/kWh	5,760.76
Sub-Total		49,651.77
Distribution Charges		
Distribution Charge	1.3692/kWh	11,367.10
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,352.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	796.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.94
Surcharge	0.02 of 59,222.00	1,184.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 50.64
Sub-Total		1,931.73
Government Charges		
Franchise Tax - Local		319.68
Value Added Tax		
Generation		2,516.80
Transmission		157.83
System Loss		347.91
Distribution		1,482.33
Others		270.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1,295.94
Environmental Charge	0.0025/kWh	20.76
NPC Stranded Contract Costs	0.1938/kWh	1,608.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,029.45
Sub-Total		9,049.80
CURRENT BILL - MARCH 2017		72,986.02
TOTAL AMOUNT DUE		124,206.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 5,001.41

Your monthly electricity consumption chart

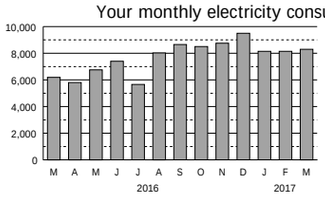

Avg Monthly Usage : 7,679.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,986.02		
Less : VAT	4,775.04		
Amount Net of VAT	68,210.98		
Less: BIR 2306	1,989.59		
BIR 2307	1,285.12	VATable Sales	68,210.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,936.27	VAT Zero Rated Sales	0.00
Add : VAT	4,775.04	VAT Amount	4,775.04
TOTAL AMOUNT DUE	69,711.31	TOTAL SALES	72,986.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/70570/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367668600608

Collection Ref. Code	: 1847-59-374-7	Premise Address	: DON SERGIO SUICO ST.		
Account ID	: 3673722974-4				
Customer Name	: PERT INC.	TOTAL AMOUNT DUE	: 124,206.57	Overdue Bill	: 1
Meter Number	: MTR1123149				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36737229744

BC07/337.1/70570/0/21/03-13-2017/35

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243375751426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868238

24315100008

Date : 03-13-2017

BC07/340.1/70020/0201505/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431510000-8

Collection Ref. Code : 1821-92-614-5

Customer Information----------

Name : NAVAJA,GEORGE J

Premise Address : SITIO CAIMITO,LABOGON,MANDAUE CITY

Billing Address : c/o Shared Service Center Department,,VECO Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1099979	Pole No	:	0201505
Serial No	:	84450686	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5227
Period From	:	02-11-2017	Prev Rdg	:	5026
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	528	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		65.15
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		255.02
CURRENT BILL - MARCH 2017		2,053.99
TOTAL AMOUNT DUE		4,345.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,390.00

Your monthly electricity consumption chart

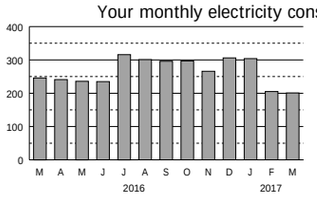

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.99		
Less : VAT	150.28		
Amount Net of VAT	1,903.71		
Less: BIR 2306	62.63		
BIR 2307	36.16	VATable Sales	1,903.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.92	VAT Zero Rated Sales	0.00
Add : VAT	150.28	VAT Amount	150.28
TOTAL AMOUNT DUE	1,955.20	TOTAL SALES	2,053.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/70020/0/10/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243375751426

Collection Ref. Code	: 1821-92-614-5	Premise Address	: SITIO CAIMITO,LABOGON,MANDAUE CITY
Account ID	: 2431510000-8		
Customer Name	: NAVAJA,GEORGE J	Billing Address	: c/o Shared Service Center Department,,VECO Banilad Cebu City
Meter Number	: MTR1099979		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 4,345.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24315100008 BC07/340.1/70020/0/10/03-13-2017/35 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513211510713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870770

51374100009

Date : 03-13-2017

BC07/340.4/70680/0326025/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137410000-9

Collection Ref. Code : 1813-78-134-6

Customer Information----------

Name : GO,JOSEFINA M.

Premise Address : 298 HERMAG VILLAGE,BASAK MANDAUE CITY,GO JOJEE M

TIN :

Metering Information----------

Meter No	:	MTR1147165	Pole No	:	0326025
Serial No	:	85020099	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3338
Period From	:	02-11-2017	Prev Rdg	:	3100
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	26308	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,611.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.7381/kWh	175.67
System Loss Charge	0.6693/kWh	159.29
Sub-Total		1,443.33
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,611.50	52.23
Sub-Total		75.11
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		72.15
Transmission		5.30
System Loss		9.52
Distribution		82.32
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		304.03
CURRENT BILL - MARCH 2017		2,508.46
TOTAL AMOUNT DUE		5,120.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,200.00

Your monthly electricity consumption chart

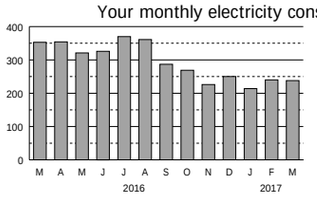

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.46		
Less : VAT	179.63		
Amount Net of VAT	2,328.83		
Less: BIR 2306	74.84		
BIR 2307	44.31	VATable Sales	2,328.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.68	VAT Zero Rated Sales	0.00
Add : VAT	179.63	VAT Amount	179.63
TOTAL AMOUNT DUE	2,389.31	TOTAL SALES	2,508.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/70680/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513211510713

Collection Ref. Code	: 1813-78-134-6	Premise Address	: 298 HERMAG VILLAGE,BASAK MANDAUE CITY,GO JOJEE M
Account ID	: 5137410000-9		
Customer Name	: GO,JOSEFINA M.	TOTAL AMOUNT DUE	: 5,120.12 Overdue Bill : 1
Meter Number	: MTR1147165		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51374100009

BC07/340.4/70680/0/21/03-13-2017/35

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803261144003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863498

80345100004

Date : 03-13-2017

BC07/340.7/70800/0248855/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034510000-4

Collection Ref. Code : 1831-28-974-1

Customer Information----------

Name : SUICO,ESMERALDO P

Premise Address : TABOK MANDAUE,TABOK

TIN :

Metering Information----------

Meter No	:	855 EGS6	Pole No	:	0248855
Serial No	:	08851770	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27597
Period From	:	02-11-2017	Prev Rdg	:	26063
No of Days	:	28	Diff Rdg	:	1534
Avg kWh/day	:	54.79	Registered	:	1534
Conn Load	:	19398	Billed kWh	:	1534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		18,647.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,143.84
Transmission Charge	0.6298/kWh	966.11
System Loss Charge	0.6939/kWh	1,064.44
Sub-Total		9,174.39
Distribution Charges		
Distribution Charge	1.3692/kWh	2,100.35
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,085.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	147.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 18,647.50	372.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.36
Sub-Total		511.02
Government Charges		
Franchise Tax - Local		63.86
Value Added Tax		
Generation		465.04
Transmission		29.17
System Loss		64.26
Distribution		370.32
Others		68.99
Universal Charge		
Missionary Electrification	0.1561/kWh	239.46
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.22
Sub-Total		1,792.45
CURRENT BILL - MARCH 2017		14,563.83
TOTAL AMOUNT DUE		33,211.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 40,500.33

Your monthly electricity consumption chart

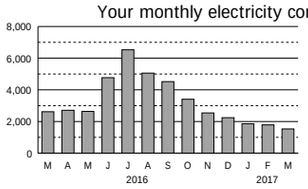

Avg Monthly Usage : 3,247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,563.83		
Less : VAT	997.78		
Amount Net of VAT	13,566.05		
Less: BIR 2306	415.75		
BIR 2307	256.70	VATable Sales	13,566.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,893.60	VAT Zero Rated Sales	0.00
Add : VAT	997.78	VAT Amount	997.78
TOTAL AMOUNT DUE	13,891.38	TOTAL SALES	14,563.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/70800/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803261144003

Collection Ref. Code	: 1831-28-974-1	Premise Address	: TABOK MANDAUE,TABOK		
Account ID	: 8034510000-4				
Customer Name	: SUICO,ESMERALDO P	TOTAL AMOUNT DUE	: 33,211.40	Overdue Bill	: 1
Meter Number	: 855 EGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80345100004 BC07/340.7/70800/0/21/03-13-2017/35 1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174312491946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865870

17480200009

Date : 03-13-2017

BC07/341.3/71602/0246255/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748020000-9

Collection Ref. Code : 1821-22-992-4

Customer Information----------

Name : CITY VETERINARY OFFICE/MANDAUE CITY GOV'

Premise Address : BSDE ABBATOIRE, RECLAMATION,LABOGON,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1131300	Pole No	:	0246255
Serial No	:	40095825	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	550
Period From	:	02-11-2017	Prev Rdg	:	213
No of Days	:	28	Diff Rdg	:	337
Avg kWh/day	:	12.04	Registered	:	337
Conn Load	:	4138	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		460.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.7381/kWh	248.74
System Loss Charge	0.6693/kWh	225.55
Sub-Total		2,043.70
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,026.50	80.53
Sub-Total		112.92
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		102.17
Transmission		7.51
System Loss		13.48
Distribution		116.31
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		431.07
CURRENT BILL - MARCH 2017		3,556.95
TOTAL AMOUNT DUE		4,017.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,566.44

Your monthly electricity consumption chart

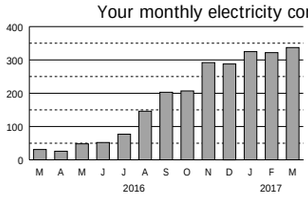

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.95		
Less : VAT	254.90		
Amount Net of VAT	3,302.05		
Less: BIR 2306	106.20		
BIR 2307	62.83	VATable Sales	3,302.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.02	VAT Zero Rated Sales	0.00
Add : VAT	254.90	VAT Amount	254.90
TOTAL AMOUNT DUE	3,387.92	TOTAL SALES	3,556.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/71602/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174312491946

Collection Ref. Code	: 1821-22-992-4	Premise Address	: BSDE ABBATOIRE, RECLAMATION,LABOGON,MANDAUE CITY
Account ID	: 1748020000-9		
Customer Name	: CITY VETERINARY OFFICE/MANDAUE CITY GOV'	TOTAL AMOUNT DUE	: 4,017.09
Meter Number	: MTR1131300		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17480200009

BC07/341.3/71602/0/21/03-13-2017/35

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900825939506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861294

90015200000

Date : 03-13-2017

BC07/350.5/71097/0288400/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001520000-0

Collection Ref. Code : 1819-77-494-5

Customer Information----------

Name : FOB PHILIPPINES INC

Premise Address : PAKNAAN MANDAUE CITY

TIN : 232-434-950-000

Metering Information----------

Meter No	:	01149 EGS6	Pole No	:	0288400
Serial No	:	08750896	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	57681
Period From	:	02-11-2017	Prev Rdg	:	57274
No of Days	:	28	Diff Rdg	:	407
Avg kWh/day	:	14.54	Registered	:	407
Conn Load	:	24618	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		4,144.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,895.40
Transmission Charge	0.6298/kWh	256.33
System Loss Charge	0.6939/kWh	282.42
Sub-Total		2,434.15
Distribution Charges		
Distribution Charge	1.3692/kWh	557.26
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,542.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,144.50	82.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.48
Sub-Total		119.53
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		123.38
Transmission		7.74
System Loss		17.06
Distribution		185.15
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		564.51
CURRENT BILL - MARCH 2017		4,661.07
TOTAL AMOUNT DUE		8,805.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,439.61

Your monthly electricity consumption chart

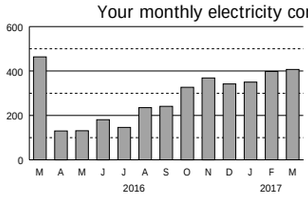

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,661.07		
Less : VAT	350.13		
Amount Net of VAT	4,310.94		
Less: BIR 2306	145.90		
BIR 2307	82.34	VATable Sales	4,310.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,082.70	VAT Zero Rated Sales	0.00
Add : VAT	350.13	VAT Amount	350.13
TOTAL AMOUNT DUE	4,432.83	TOTAL SALES	4,661.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.5/71097/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900825939506

Collection Ref. Code	: 1819-77-494-5	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 9001520000-0				
Customer Name	: FOB PHILIPPINES INC	TOTAL AMOUNT DUE	: 8,805.38	Overdue Bill	: 1
Meter Number	: 01149 EGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90015200000 BC07/350.5/71097/0/21/03-13-2017/35 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543455338055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867533

54392128846

Date : 03-13-2017

BC07/351.1/71602/1502654/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439212884-6

Collection Ref. Code : 1859-36-986-3

Customer Information----------

Name : CITY OF MANDAUE

Premise Address : DUMPSITE,UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067021	Pole No	:	1502654
Serial No	:	121450700	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5948
Period From	:	02-11-2017	Prev Rdg	:	5636
No of Days	:	28	Diff Rdg	:	312
Avg kWh/day	:	11.14	Registered	:	312
Conn Load	:	408	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,245.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.7381/kWh	230.29
System Loss Charge	0.6693/kWh	208.82
Sub-Total		1,892.09
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,890.50	97.81
Sub-Total		127.80
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		94.58
Transmission		6.95
System Loss		12.47
Distribution		107.73
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		402.06
CURRENT BILL - MARCH 2017		3,319.68
TOTAL AMOUNT DUE		4,564.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,645.03

Your monthly electricity consumption chart

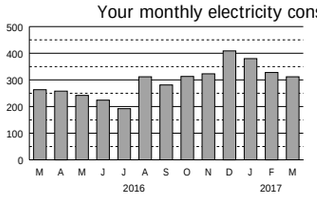

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,319.68		
Less : VAT	238.82		
Amount Net of VAT	3,080.86		
Less: BIR 2306	99.51		
BIR 2307	58.64	VATable Sales	3,080.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,922.71	VAT Zero Rated Sales	0.00
Add : VAT	238.82	VAT Amount	238.82
TOTAL AMOUNT DUE	3,161.53	TOTAL SALES	3,319.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/71602/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543455338055

Collection Ref. Code	: 1859-36-986-3	Premise Address	: DUMPSITE,UMAPAD, MANDAUE CITY		
Account ID	: 5439212884-6				
Customer Name	: CITY OF MANDAUE	TOTAL AMOUNT DUE	: 4,564.91	Overdue Bill	: 1
Meter Number	: MTR1067021				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54392128846

BC07/351.1/71602/0/21/03-13-2017/35

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120264129888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874126

12069200009

Date : 03-13-2017

BC07/351.1/72700/0265522/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206920000-9

Collection Ref. Code : 1835-46-767-9

Customer Information----------

Name : LINAO,CELESTINO C

Premise Address : PLARIDEL ST PAKNAAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1086122	Pole No	:	0265522
Serial No	:	14755696	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19006
Period From	:	02-11-2017	Prev Rdg	:	18300
No of Days	:	28	Diff Rdg	:	706
Avg kWh/day	:	25.21	Registered	:	706
Conn Load	:	22380	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		8,904.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,287.84
Transmission Charge	0.6298/kWh	444.64
System Loss Charge	0.6939/kWh	489.89
Sub-Total		4,222.37
Distribution Charges		
Distribution Charge	1.3692/kWh	966.66
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,952.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,904.50	178.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.31
Sub-Total		241.64
Government Charges		
Franchise Tax - Local		32.08
Value Added Tax		
Generation		214.03
Transmission		13.42
System Loss		29.59
Distribution		234.27
Others		32.85
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		892.58
CURRENT BILL - MARCH 2017		7,308.87
TOTAL AMOUNT DUE		16,213.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 8,185.05

Your monthly electricity consumption chart

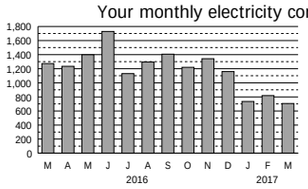

Avg Monthly Usage : 1,188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,308.87		
Less : VAT	524.16		
Amount Net of VAT	6,784.71		
Less: BIR 2306	218.40		
BIR 2307	128.97	VATable Sales	6,784.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,437.34	VAT Zero Rated Sales	0.00
Add : VAT	524.16	VAT Amount	524.16
TOTAL AMOUNT DUE	6,961.50	TOTAL SALES	7,308.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/72700/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120264129888

Collection Ref. Code	: 1835-46-767-9	Premise Address	: PLARIDEL ST PAKNAAN,MANDAUE		
Account ID	: 1206920000-9				
Customer Name	: LINAO,CELESTINO C	TOTAL AMOUNT DUE	: 16,213.30	Overdue Bill	: 1
Meter Number	: MTR1086122				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12069200009 BC07/351.1/72700/0/21/03-13-2017/35 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592896330142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877098

59219200009

Date : 03-13-2017

BC07/351.1/72710/0308975/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921920000-9

Collection Ref. Code : 1845-49-863-1

Customer Information----------

Name : SANCHEZ,ANGELUS OUANO

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	922 EGS6	Pole No	:	0308975
Serial No	:	08552171	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19585
Period From	:	02-11-2017	Prev Rdg	:	19449
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	18660	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		1,217.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.6298/kWh	85.65
System Loss Charge	0.6939/kWh	94.37
Sub-Total		813.37
Distribution Charges		
Distribution Charge	1.3692/kWh	186.21
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,171.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,217.50	24.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.83
Sub-Total		36.60
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		41.23
Transmission		2.58
System Loss		5.70
Distribution		140.62
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		270.64
CURRENT BILL - MARCH 2017		2,292.44
TOTAL AMOUNT DUE		3,509.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,566.06

Your monthly electricity consumption chart

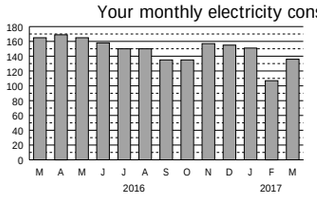

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.44		
Less : VAT	195.74		
Amount Net of VAT	2,096.70		
Less: BIR 2306	81.58		
BIR 2307	40.64	VATable Sales	2,096.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.48	VAT Zero Rated Sales	0.00
Add : VAT	195.74	VAT Amount	195.74
TOTAL AMOUNT DUE	2,170.22	TOTAL SALES	2,292.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/72710/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592896330142

Collection Ref. Code	: 1845-49-863-1	Premise Address	: UMAPAD, MANDAUE CITY		
Account ID	: 5921920000-9				
Customer Name	: SANCHEZ,ANGELUS OUANO	TOTAL AMOUNT DUE	: 3,509.69	Overdue Bill	: 1
Meter Number	: 922 EGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59219200009 BC07/351.1/72710/0/21/03-13-2017/35 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341666724446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866943

34128816922

Date : 03-13-2017

BC07/355.4/70965/0276276/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412881692-2

Collection Ref. Code : 1853-62-281-8

Customer Information----------

Name : GLUBROS DEV'T. INC.

Premise Address : SANCHEZ ST.,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165536	Pole No	:	0276276
Serial No	:	133499861	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2162
Period From	:	02-11-2017	Prev Rdg	:	1974
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	20230	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,592.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.7381/kWh	138.76
System Loss Charge	0.6693/kWh	125.83
Sub-Total		1,140.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		69.91
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		56.99
Transmission		4.18
System Loss		7.52
Distribution		65.15
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.59
CURRENT BILL - MARCH 2017		1,994.53
TOTAL AMOUNT DUE		4,586.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,941.00

Your monthly electricity consumption chart

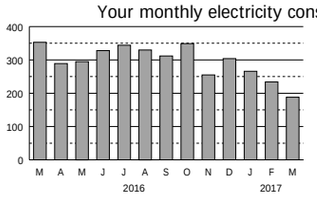

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.53		
Less : VAT	143.28		
Amount Net of VAT	1,851.25		
Less: BIR 2306	59.70		
BIR 2307	35.23	VATable Sales	1,851.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.32	VAT Zero Rated Sales	0.00
Add : VAT	143.28	VAT Amount	143.28
TOTAL AMOUNT DUE	1,899.60	TOTAL SALES	1,994.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/70965/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341666724446

Collection Ref. Code	: 1853-62-281-8	Premise Address	: SANCHEZ ST.,PAKNAAN, MANDAUE CITY		
Account ID	: 3412881692-2				
Customer Name	: GLUBROS DEV'T. INC.	TOTAL AMOUNT DUE	: 4,586.54	Overdue Bill	: 1
Meter Number	: MTR1165536				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34128816922

BC07/355.4/70965/0/21/03-13-2017/35

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291631426263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876991

29140300004

Date : 03-13-2017

BC07/365.3/71600/0360983/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914030000-4

Collection Ref. Code : 1843-36-965-6

Customer Information----------

Name : CITY OF MANDAUE/OPAO BRGY HALL

Premise Address : OPAO,MANDAUE CITY

Billing Address : c/o Annie Pugoy, Accounting Dept., of Mandaue City Hall,,Mandaue City

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1104002	Pole No	:	0360983
Serial No	:	40046705	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10824
Period From	:	02-11-2017	Prev Rdg	:	10252
No of Days	:	28	Diff Rdg	:	572
Avg kWh/day	:	20.43	Registered	:	572
Conn Load	:	624	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,110.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,663.80
Transmission Charge	0.7381/kWh	422.19
System Loss Charge	0.6693/kWh	382.84
Sub-Total		3,468.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 22,516.00	450.32
Sub-Total		505.29
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		173.42
Transmission		12.75
System Loss		22.87
Distribution		197.00
Others		64.00
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		770.61
CURRENT BILL - MARCH 2017		6,386.39
TOTAL AMOUNT DUE		21,496.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 7,405.35

Your monthly electricity consumption chart

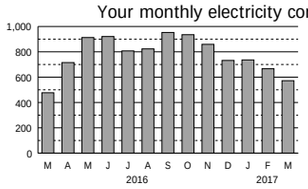

Avg Monthly Usage : 777.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,386.39		
Less : VAT	470.04		
Amount Net of VAT	5,916.35		
Less: BIR 2306	195.85		
BIR 2307	112.88	VATable Sales	5,916.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,607.62	VAT Zero Rated Sales	0.00
Add : VAT	470.04	VAT Amount	470.04
TOTAL AMOUNT DUE	6,077.66	TOTAL SALES	6,386.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/71600/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291631426263

Collection Ref. Code	: 1843-36-965-6	Premise Address	: OPAO,MANDAUE CITY
Account ID	: 2914030000-4		
Customer Name	: CITY OF MANDAUE/OPAO BRGY HALL	Billing Address	: c/o Annie Pugoy, Accounting Dept., of Mandaue City Hall,,Mandaue City
Meter Number	: MTR1104002		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 21,496.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29140300004 BC07/365.3/71600/0/21/03-13-2017/35 1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804113345108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864732

80459200004

Date : 03-13-2017

BC07/365.3/72740/0360563/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045920000-4

Collection Ref. Code : 1827-19-755-2

Customer Information----------

Name : APARRI,RODULFO O

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103916	Pole No	:	0360563
Serial No	:	40046875	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7304
Period From	:	02-11-2017	Prev Rdg	:	6880
No of Days	:	28	Diff Rdg	:	424
Avg kWh/day	:	15.14	Registered	:	424
Conn Load	:	11942	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		4,062.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,974.57
Transmission Charge	0.7381/kWh	312.95
System Loss Charge	0.6693/kWh	283.78
Sub-Total		2,571.30
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,062.00	81.24
Sub-Total		121.99
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		128.55
Transmission		9.45
System Loss		16.95
Distribution		146.18
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		539.67
CURRENT BILL - MARCH 2017(ESTIMATE)		4,451.14
TOTAL AMOUNT DUE		8,513.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,863.00

Your monthly electricity consumption chart

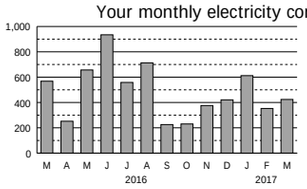

Avg Monthly Usage : 486.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,451.14		
Less : VAT	318.12		
Amount Net of VAT	4,133.02		
Less: BIR 2306	132.55		
BIR 2307	78.62	VATable Sales	4,133.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,921.85	VAT Zero Rated Sales	0.00
Add : VAT	318.12	VAT Amount	318.12
TOTAL AMOUNT DUE	4,239.97	TOTAL SALES	4,451.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/72740/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804113345108

Collection Ref. Code	: 1827-19-755-2	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 8045920000-4				
Customer Name	: APARRI,RODULFO O	TOTAL AMOUNT DUE	: 8,513.20	Overdue Bill	: 1
Meter Number	: MTR1103916				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80459200004

BC07/365.3/72740/0/21/03-13-2017/35

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379366489018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869562

37968200008

Date : 03-13-2017

BC07/370.2/71510/0358786/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796820000-8

Collection Ref. Code : 1821-80-632-8

Customer Information----------

Name : REPUBLIC CHEMICALS IND. INC.

Premise Address : PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166417WS6	Pole No	:	0358786
Serial No	:	42812754	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15293
Period From	:	02-11-2017	Prev Rdg	:	14277
No of Days	:	28	Diff Rdg	:	1016
Avg kWh/day	:	36.29	Registered	:	1016
Conn Load	:	16196	Billed kWh	:	1016

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		16,733.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,731.51
Transmission Charge	0.7381/kWh	749.91
System Loss Charge	0.6693/kWh	680.01
Sub-Total		6,161.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,778.61
Supply Charge	0.4118/kWh	418.39
Metering Charge	0.6989/kWh	710.08
	5.00/month	5.00
Sub-Total		2,912.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	97.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 31,067.50	621.35
Sub-Total		719.00
Government Charges		
Franchise Tax - Local		48.96
Value Added Tax		
Generation		308.01
Transmission		22.64
System Loss		40.63
Distribution		349.45
Others		92.16
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.98
Sub-Total		1,345.87
CURRENT BILL - MARCH 2017		11,138.38
TOTAL AMOUNT DUE		27,871.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 14,334.00

Your monthly electricity consumption chart

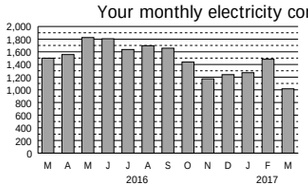

Avg Monthly Usage : 1,484.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,138.38		
Less : VAT	812.89		
Amount Net of VAT	10,325.49		
Less: BIR 2306	338.69		
BIR 2307	196.83	VATable Sales	10,325.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,789.97	VAT Zero Rated Sales	0.00
Add : VAT	812.89	VAT Amount	812.89
TOTAL AMOUNT DUE	10,602.86	TOTAL SALES	11,138.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/71510/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379366489018

Collection Ref. Code	: 1821-80-632-8	Premise Address	: PLARIDEL ST MANDAUE CITY		
Account ID	: 3796820000-8				
Customer Name	: REPUBLIC CHEMICALS IND. INC.	TOTAL AMOUNT DUE	: 27,871.91	Overdue Bill	: 1
Meter Number	: 166417WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37968200008

BC07/370.2/71510/0/21/03-13-2017/35

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253520021921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873997

25398493947

Date : 03-13-2017

BC07/370.2/71515/1489721/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539849394-7

Collection Ref. Code : 1859-62-131-7

Customer Information----------

Name : BETAN CALIBRATION TECHNIQUE

Premise Address : A.C. CORTES AVE.,ALANG-ALANG, MANDAUE CITY

TIN : 100-182-822-001

Metering Information----------

Meter No	:	MTR1047769	Pole No	:	1489721
Serial No	:	13862241	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24346
Period From	:	02-11-2017	Prev Rdg	:	23493
No of Days	:	28	Diff Rdg	:	853
Avg kWh/day	:	30.46	Registered	:	853
Conn Load	:	33280	Billed kWh	:	853

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		9,130.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,972.42
Transmission Charge	0.6298/kWh	537.22
System Loss Charge	0.6939/kWh	591.90
Sub-Total		5,101.54
Distribution Charges		
Distribution Charge	1.3692/kWh	1,167.93
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,153.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,130.50	182.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.20
Sub-Total		259.40
Government Charges		
Franchise Tax - Local		37.57
Value Added Tax		
Generation		258.59
Transmission		16.22
System Loss		35.75
Distribution		258.43
Others		35.64
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.77
Sub-Total		1,048.56
CURRENT BILL - MARCH 2017		8,563.05
TOTAL AMOUNT DUE		17,693.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 9,000.00

Your monthly electricity consumption chart

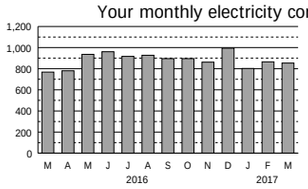

Avg Monthly Usage : 881.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,563.05		
Less : VAT	604.63		
Amount Net of VAT	7,958.42		
Less: BIR 2306	251.92		
BIR 2307	151.04	VATable Sales	7,958.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,555.46	VAT Zero Rated Sales	0.00
Add : VAT	604.63	VAT Amount	604.63
TOTAL AMOUNT DUE	8,160.09	TOTAL SALES	8,563.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/71515/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253520021921

Collection Ref. Code	: 1859-62-131-7	Premise Address	: A.C. CORTES AVE.,ALANG-ALANG, MANDAUE CITY		
Account ID	: 2539849394-7				
Customer Name	: BETAN CALIBRATION TECHNIQUE	TOTAL AMOUNT DUE	: 17,693.33	Overdue Bill	: 1
Meter Number	: MTR1047769				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25398493947

BC07/370.2/71515/0/21/03-13-2017/35

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865150493480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880267

86598200003

Date : 03-13-2017

BC07/370.2/71591/0143110/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659820000-3

Collection Ref. Code : 1823-89-122-5

Customer Information----------

Name : INTERNATIONAL PRESTIGE

Premise Address : P BURGOS ST,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	01161 EGS6	Pole No	:	0143110
Serial No	:	08750565	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	74058
Period From	:	02-11-2017	Prev Rdg	:	68406
No of Days	:	28	Diff Rdg	:	5652
Avg kWh/day	:	201.86	Registered	:	5652
Conn Load	:	40570	Billed kWh	:	5652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		66,311.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	26,321.36
Transmission Charge	0.7381/kWh	4,171.74
System Loss Charge	0.6693/kWh	3,782.88
Sub-Total		34,275.98
Distribution Charges		
Distribution Charge	1.7506/kWh	9,894.39
Supply Charge	0.4118/kWh	2,327.49
Metering Charge	0.6989/kWh	3,950.18
	5.00/month	5.00
Sub-Total		16,177.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	542.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.64
Surcharge	0.02 of 66,312.00	1,326.24
Sub-Total		1,869.47
Government Charges		
Franchise Tax - Local		261.61
Value Added Tax		
Generation		1,713.43
Transmission		125.93
System Loss		225.98
Distribution		1,941.25
Others		255.73
Universal Charge		
Missionary Electrification	0.1561/kWh	882.28
Environmental Charge	0.0025/kWh	14.13
NPC Stranded Contract Costs	0.1938/kWh	1,095.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	700.85
Sub-Total		7,216.55
CURRENT BILL - MARCH 2017		59,539.06
TOTAL AMOUNT DUE		125,850.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 64,305.45

Your monthly electricity consumption chart

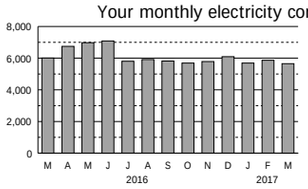

Avg Monthly Usage : 6,086.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,539.06		
Less : VAT	4,262.32		
Amount Net of VAT	55,276.74		
Less: BIR 2306	1,775.98		
BIR 2307	1,051.68	VATable Sales	55,276.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,449.08	VAT Zero Rated Sales	0.00
Add : VAT	4,262.32	VAT Amount	4,262.32
TOTAL AMOUNT DUE	56,711.40	TOTAL SALES	59,539.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/71591/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865150493480

Collection Ref. Code	: 1823-89-122-5	Premise Address	: P BURGOS ST,ALANG-ALANG,MANDAUE CITY		
Account ID	: 8659820000-3				
Customer Name	: INTERNATIONAL PRESTIGE	TOTAL AMOUNT DUE	: 125,850.89	Overdue Bill	: 1
Meter Number	: 01161 EGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86598200003

BC07/370.2/71591/0/21/03-13-2017/35

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030924762773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879356

03001300007

Date : 03-13-2017

BC07/370.2/71592/0143166/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300130000-7

Collection Ref. Code : 1845-49-860-7

Customer Information----------

Name : CAYANONG,JESUS JR. C

Premise Address : P. BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319121GS6	Pole No	:	0143166
Serial No	:	46739243	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	50439
Period From	:	02-11-2017	Prev Rdg	:	49582
No of Days	:	28	Diff Rdg	:	857
Avg kWh/day	:	30.61	Registered	:	857
Conn Load	:	15782	Billed kWh	:	857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		7,046.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,991.05
Transmission Charge	0.7381/kWh	632.55
System Loss Charge	0.6693/kWh	573.59
Sub-Total		5,197.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 7,046.50	140.93
Sub-Total		223.30
Government Charges		
Franchise Tax - Local		39.39
Value Added Tax		
Generation		259.81
Transmission		19.09
System Loss		34.26
Distribution		294.86
Others		31.52
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,087.21
CURRENT BILL - MARCH 2017		8,964.83
TOTAL AMOUNT DUE		16,011.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 10,080.50

Your monthly electricity consumption chart

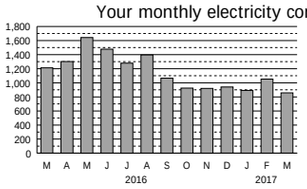

Avg Monthly Usage : 1,150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,964.83		
Less : VAT	639.54		
Amount Net of VAT	8,325.29		
Less: BIR 2306	266.48		
BIR 2307	158.34	VATable Sales	8,325.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,900.47	VAT Zero Rated Sales	0.00
Add : VAT	639.54	VAT Amount	639.54
TOTAL AMOUNT DUE	8,540.01	TOTAL SALES	8,964.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/71592/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030924762773

Collection Ref. Code	: 1845-49-860-7	Premise Address	: P. BURGOS ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 0300130000-7				
Customer Name	: CAYANONG,JESUS JR. C	TOTAL AMOUNT DUE	: 16,011.21	Overdue Bill	: 1
Meter Number	: 319121GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03001300007 BC07/370.2/71592/0/21/03-13-2017/35 1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157445783551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875904

15718200007

Date : 03-13-2017

BC07/370.2/71601/0199321/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571820000-7

Collection Ref. Code : 1829-46-995-9

Customer Information----------

Name : MANDAUE CITY GOVERNMENT

Premise Address : A C CORTES COR PLARIDEL,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082487	Pole No	:	0199321
Serial No	:	40008204	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2872
Period From	:	02-11-2017	Prev Rdg	:	2672
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	600	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,002.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.7381/kWh	147.62
System Loss Charge	0.6693/kWh	133.86
Sub-Total		1,212.88
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,495.50	89.91
Sub-Total		109.13
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		60.64
Transmission		4.46
System Loss		7.99
Distribution		69.27
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		261.38
CURRENT BILL - MARCH 2017		2,160.65
TOTAL AMOUNT DUE		4,162.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,493.14

Your monthly electricity consumption chart

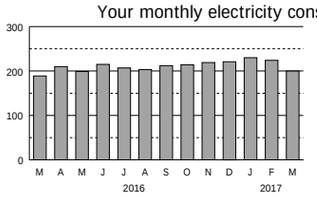

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.65		
Less : VAT	156.60		
Amount Net of VAT	2,004.05		
Less: BIR 2306	65.25		
BIR 2307	38.18	VATable Sales	2,004.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.62	VAT Zero Rated Sales	0.00
Add : VAT	156.60	VAT Amount	156.60
TOTAL AMOUNT DUE	2,057.22	TOTAL SALES	2,160.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/71601/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157445783551

Collection Ref. Code	: 1829-46-995-9	Premise Address	: A C CORTES COR PLARIDEL,MANDAUE CITY		
Account ID	: 1571820000-7				
Customer Name	: MANDAUE CITY GOVERNMENT	TOTAL AMOUNT DUE	: 4,162.84	Overdue Bill	: 1
Meter Number	: MTR1082487				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15718200007

BC07/370.2/71601/0/21/03-13-2017/35

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331994507205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879727

33159200006

Date : 03-13-2017

BC07/370.2/71614/0143054/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315920000-6

Collection Ref. Code : 1815-24-062-8

Customer Information----------

Name : PEREZ,CATALINA

Premise Address : ALANG ALANG MANDAWE

TIN : 004-754-570-000

Metering Information----------

Meter No	:	MTR1027274	Pole No	:	0143054
Serial No	:	121750107	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1755
Period From	:	02-11-2017	Prev Rdg	:	1688
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 105.08
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.94
CURRENT BILL - MARCH 2017		550.14
TOTAL AMOUNT DUE		1,109.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,230.46

Your monthly electricity consumption chart

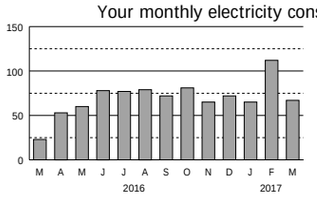

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.14		
Less : VAT	39.65		
Amount Net of VAT	510.49		
Less: BIR 2306	16.51		
BIR 2307	9.57	VATable Sales	510.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.41	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	524.06	TOTAL SALES	550.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/71614/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331994507205

Collection Ref. Code	: 1815-24-062-8	Premise Address	: ALANG ALANG MANDAWE		
Account ID	: 3315920000-6				
Customer Name	: PEREZ,CATALINA	TOTAL AMOUNT DUE	: 1,109.16	Overdue Bill	: 1
Meter Number	: MTR1027274				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33159200006

BC07/370.2/71614/0/21/03-13-2017/35

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865191144014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880224

86590300009

Date : 03-13-2017

BC07/375.1/71603/0194522/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659030000-9

Collection Ref. Code : 1841-24-668-9

Customer Information----------

Name : OUANO THADEO

Premise Address : CITY GOVERNMENT OF MANDAUE,LOOC,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	5240 EVS6	Pole No	:	0194522
Serial No	:	01572760	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9150
Period From	:	02-11-2017	Prev Rdg	:	8661
No of Days	:	28	Diff Rdg	:	489
Avg kWh/day	:	17.46	Registered	:	489
Conn Load	:	400	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,554.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,277.27
Transmission Charge	0.7381/kWh	360.93
System Loss Charge	0.6693/kWh	327.29
Sub-Total		2,965.49
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,500.50	150.01
Sub-Total		197.01
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		148.24
Transmission		10.90
System Loss		19.55
Distribution		168.50
Others		26.38
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		629.36
CURRENT BILL - MARCH 2017		5,196.03
TOTAL AMOUNT DUE		6,750.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 5,945.87

Your monthly electricity consumption chart

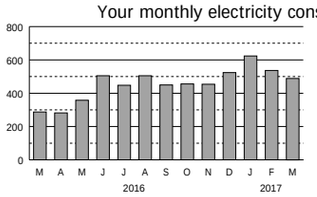

Avg Monthly Usage : 455.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,196.03		
Less : VAT	373.57		
Amount Net of VAT	4,822.46		
Less: BIR 2306	155.66		
BIR 2307	91.79	VATable Sales	4,822.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,575.01	VAT Zero Rated Sales	0.00
Add : VAT	373.57	VAT Amount	373.57
TOTAL AMOUNT DUE	4,948.58	TOTAL SALES	5,196.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/71603/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865191144014

Collection Ref. Code : 1841-24-668-9

Account ID : 8659030000-9

Customer Name : OUANO THADEO

Meter Number : 5240 EVS6

Period : Feb 2017

Premise Address : CITY GOVERNMENT OF MANDAUE,LOOC,MANDAUE CITY

TOTAL AMOUNT DUE : 6,750.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86590300009

BC07/375.1/71603/0/21/03-13-2017/35

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364664794053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879537

36420300000

Date : 03-13-2017

BC07/375.1/71620/0469471/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642030000-0

Collection Ref. Code : 1839-68-944-7

Customer Information----------

Name : CABAHUG,LYRA (M2) P

Premise Address : MABINI ST,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151665	Pole No	:	0469471
Serial No	:	40101995	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7235
Period From	:	02-11-2017	Prev Rdg	:	6668
No of Days	:	28	Diff Rdg	:	567
Avg kWh/day	:	20.25	Registered	:	567
Conn Load	:	17000	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,377.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,640.52
Transmission Charge	0.7381/kWh	418.50
System Loss Charge	0.6693/kWh	379.49
Sub-Total		3,438.51
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,377.50	127.55
Sub-Total		182.04
Government Charges		
Franchise Tax - Local		26.24
Value Added Tax		
Generation		171.89
Transmission		12.64
System Loss		22.68
Distribution		195.28
Others		24.99
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		723.83
CURRENT BILL - MARCH 2017(ESTIMATE)		5,971.74
TOTAL AMOUNT DUE		12,349.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 7,269.00

Your monthly electricity consumption chart

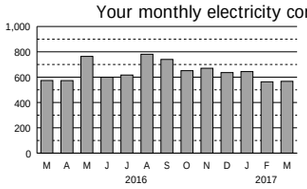

Avg Monthly Usage : 644.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,971.74		
Less : VAT	427.48		
Amount Net of VAT	5,544.26		
Less: BIR 2306	178.12		
BIR 2307	105.48	VATable Sales	5,544.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,260.66	VAT Zero Rated Sales	0.00
Add : VAT	427.48	VAT Amount	427.48
TOTAL AMOUNT DUE	5,688.14	TOTAL SALES	5,971.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/71620/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364664794053

Collection Ref. Code : 1839-68-944-7

Account ID : 3642030000-0

Customer Name : CABAHUG,LYRA (M2) P

Meter Number : MTR1151665

Period : Feb 2017

Premise Address : MABINI ST,LO-OC,MANDAUE CITY

TOTAL AMOUNT DUE : 12,349.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36420300000

BC07/375.1/71620/0/21/03-13-2017/35

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164720830194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879426

16404200004

Date : 03-13-2017

BC07/525.4/70040/0526825/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640420000-4

Collection Ref. Code : 1823-95-347-6

Customer Information----------

Name : ABEJO BUILDERS CORP

Premise Address : PUMP 2,LAWAAN,TALISAY

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center,,A.S. Fortuna St. Mandaue City Tel# 416-2314, & 5052248,M

TIN :

Metering Information----------

Meter No	:	01156 EGS6	Pole No	:	0526825
Serial No	:	08750545	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9408
Period From	:	02-11-2017	Prev Rdg	:	76552
No of Days	:	28	Diff Rdg	:	-67144
Avg kWh/day	:	1,173.41	Registered	:	32856
Conn Load	:	38972	Billed kWh	:	32856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		336,150.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153,008.12
Transmission Charge	0.6298/kWh	20,692.40
System Loss Charge	0.6939/kWh	22,798.44
Sub-Total		196,498.96
Distribution Charges		
Distribution Charge	1.3692/kWh	44,985.77
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		45,971.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	3,154.13
Senior Citizen Subsidy Charge	0.000113/kWh	3.71
Surcharge	0.02 of 336,150.50	6,723.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 200.42
Sub-Total		9,680.43
Government Charges		
Franchise Tax - Local		1,260.74
Value Added Tax		
Generation		9,960.31
Transmission		624.64
System Loss		1,376.84
Distribution		5,516.57
Others		1,312.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5,128.75
Environmental Charge	0.0025/kWh	82.14
NPC Stranded Contract Costs	0.1938/kWh	6,367.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,074.08
Sub-Total		35,704.41
CURRENT BILL - MARCH 2017(ESTIMATE)		287,855.19
TOTAL AMOUNT DUE		624,005.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 399,496.94

Your monthly electricity consumption chart

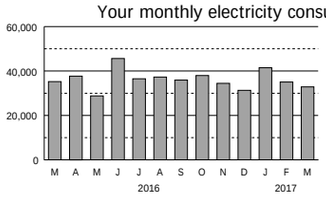

Avg Monthly Usage : 36,168.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287,855.19		
Less : VAT	18,791.30		
Amount Net of VAT	269,063.89		
Less: BIR 2306	7,829.70		
BIR 2307	5,068.23	VATable Sales	269,063.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256,165.96	VAT Zero Rated Sales	0.00
Add : VAT	18,791.30	VAT Amount	18,791.30
TOTAL AMOUNT DUE	274,957.26	TOTAL SALES	287,855.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/70040/0/10/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164720830194

Collection Ref. Code	: 1823-95-347-6	Premise Address	: PUMP 2,LAWAAN,TALISAY
Account ID	: 1640420000-4		
Customer Name	: ABEJO BUILDERS CORP	Billing Address	: Rm. 211, Bldg. B, Oakridge Business Center,,A.S. Fortuna St. Mandaue City Tel# 416-2314, & 5052248,Mandaue City
Meter Number	: 01156 EGS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 624,005.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16404200004 BC07/525.4/70040/0/10/03-13-2017/35 1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463135732188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879068

46396200001

Date : 03-13-2017

BC07/530.2/70050/0518753/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639620000-1

Collection Ref. Code : 1843-43-950-6

Customer Information----------

Name : ABEJO BUILDERS CORP.

Premise Address : VILLA RAYA SUBD.,LAWAAN,TALISAY

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center,,A. S. Fortuna St., Mandaue City Tel# 416-2314, & 505-2248,I

TIN : 204-398-637-000

Metering Information----------

Meter No	:	MTR1047613	Pole No	:	0518753
Serial No	:	13862320	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	92497
Period From	:	02-11-2017	Prev Rdg	:	84019
No of Days	:	28	Diff Rdg	:	8478
Avg kWh/day	:	302.79	Registered	:	8478
Conn Load	:	23000	Billed kWh	:	8478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		93,594.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	39,482.05
Transmission Charge	0.6298/kWh	5,339.44
System Loss Charge	0.6939/kWh	5,882.88
Sub-Total		50,704.37
Distribution Charges		
Distribution Charge	1.3692/kWh	11,608.08
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,593.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	813.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.96
Surcharge	0.02 of 93,594.00	1,871.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 51.72
Sub-Total		2,635.01
Government Charges		
Franchise Tax - Local		329.66
Value Added Tax		
Generation		2,570.14
Transmission		161.19
System Loss		355.29
Distribution		1,511.24
Others		355.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1,323.41
Environmental Charge	0.0025/kWh	21.20
NPC Stranded Contract Costs	0.1938/kWh	1,643.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,051.27
Sub-Total		9,322.20
CURRENT BILL - MARCH 2017		75,255.28
TOTAL AMOUNT DUE		168,849.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 99,708.62

Your monthly electricity consumption chart

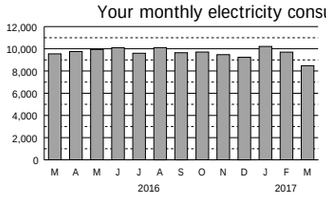

Avg Monthly Usage : 9,654.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,255.28		
Less : VAT	4,953.62		
Amount Net of VAT	70,301.66		
Less: BIR 2306	2,064.01		
BIR 2307	1,325.25	VATable Sales	70,301.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66,912.40	VAT Zero Rated Sales	0.00
Add : VAT	4,953.62	VAT Amount	4,953.62
TOTAL AMOUNT DUE	71,866.02	TOTAL SALES	75,255.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/70050/0/10/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463135732188

Collection Ref. Code	: 1843-43-950-6	Premise Address	: VILLA RAYA SUBD.,LAWAAN,TALISAY
Account ID	: 4639620000-1		
Customer Name	: ABEJO BUILDERS CORP.	Billing Address	: Rm. 211, Bldg. B, Oakridge Business Center,,A. S. Fortuna St., Mandaue City Tel# 416-2314, & 505-2248,Mandaue City, Ref. Acct.# 1751130000
Meter Number	: MTR1047613		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 168,849.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46396200001 BC07/530.2/70050/0/10/03-13-2017/35 1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121475509417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874859

12166100003

Date : 03-13-2017

BC07/974.1/70180/0341051/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216610000-3

Collection Ref. Code : 1837-24-383-2

Customer Information----------

Name : OMOLON,MA JONABEL B

Premise Address : TAWASON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1000989	Pole No	:	0341051
Serial No	:	13674858	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	479
Period From	:	02-11-2017	Prev Rdg	:	470
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	12.86	Registered	:	360
Conn Load	:	41273	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,211.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.7381/kWh	265.72
System Loss Charge	0.6693/kWh	240.95
Sub-Total		2,183.19
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,211.50	84.23
Sub-Total		118.83
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		109.14
Transmission		8.02
System Loss		14.39
Distribution		124.21
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		460.22
CURRENT BILL - MARCH 2017		3,797.31
TOTAL AMOUNT DUE		8,008.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 10,210.92

Your monthly electricity consumption chart

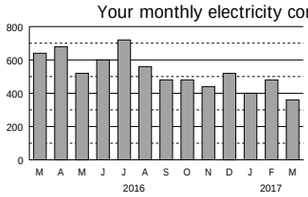

Avg Monthly Usage : 529.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.31		
Less : VAT	272.02		
Amount Net of VAT	3,525.29		
Less: BIR 2306	113.34		
BIR 2307	67.08	VATable Sales	3,525.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,344.87	VAT Zero Rated Sales	0.00
Add : VAT	272.02	VAT Amount	272.02
TOTAL AMOUNT DUE	3,616.89	TOTAL SALES	3,797.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70180/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121475509417

Collection Ref. Code	: 1837-24-383-2	Premise Address	: TAWASON MANDAUE		
Account ID	: 1216610000-3				
Customer Name	: OMOLON,MA JONABEL B	TOTAL AMOUNT DUE	: 8,008.82	Overdue Bill	: 1
Meter Number	: MTR1000989				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12166100003 BC07/974.1/70180/0/21/03-13-2017/35 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093407783881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878437

09336100004

Date : 03-13-2017

BC07/974.1/70190/1061302/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933610000-4

Collection Ref. Code : 1841-41-992-3

Customer Information----------

Name : ARCILLA,ALVIN

Premise Address : CANGHANG-AT, TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112671	Pole No	:	1061302
Serial No	:	15971024	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	1217
Period From	:	02-11-2017	Prev Rdg	:	1164
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	75.71	Registered	:	2120
Conn Load	:	61000	Billed kWh	:	2120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		20,569.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,872.84
Transmission Charge	0.6298/kWh	1,335.18
System Loss Charge	0.6939/kWh	1,471.07
Sub-Total		12,679.09
Distribution Charges		
Distribution Charge	1.3692/kWh	2,902.70
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,888.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	203.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Surcharge	0.02 of 20,569.50	411.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.93
Sub-Total		602.22
Government Charges		
Franchise Tax - Local		85.85
Value Added Tax		
Generation		642.68
Transmission		40.31
System Loss		88.84
Distribution		466.60
Others		82.57
Universal Charge		
Missionary Electrification	0.1561/kWh	330.93
Environmental Charge	0.0025/kWh	5.30
NPC Stranded Contract Costs	0.1938/kWh	410.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	262.88
Sub-Total		2,416.82
CURRENT BILL - MARCH 2017		19,586.45
TOTAL AMOUNT DUE		40,156.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 21,700.00

Your monthly electricity consumption chart

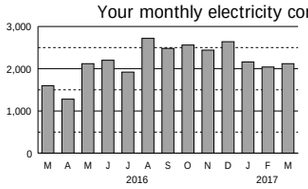

Avg Monthly Usage : 2,175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,586.45		
Less : VAT	1,321.00		
Amount Net of VAT	18,265.45		
Less: BIR 2306	550.42		
BIR 2307	345.11	VATable Sales	18,265.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,369.92	VAT Zero Rated Sales	0.00
Add : VAT	1,321.00	VAT Amount	1,321.00
TOTAL AMOUNT DUE	18,690.92	TOTAL SALES	19,586.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70190/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093407783881

Collection Ref. Code	: 1841-41-992-3	Premise Address	: CANGHANG-AT, TAWASON,MANDAUE CITY		
Account ID	: 0933610000-4				
Customer Name	: ARCILLA,ALVIN	TOTAL AMOUNT DUE	: 40,156.01	Overdue Bill	: 1
Meter Number	: MTR1112671				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09336100004 BC07/974.1/70190/0/21/03-13-2017/35 1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050991763766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872123

05076100006

Date : 03-13-2017

BC07/974.1/70198/0139853/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507610000-6

Collection Ref. Code : 1837-26-839-8

Customer Information----------

Name : GAMALLO,FAUSTO B

Premise Address : SUICO ST CANDUMAN,MANDAUE CITY,000000000

TIN :

Metering Information----------

Meter No	:	2066EGA0	Pole No	:	0139853
Serial No	:	35566783	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	2168
Period From	:	02-11-2017	Prev Rdg	:	2158
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	14.29	Registered	:	400
Conn Load	:	51259	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5,358.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.7381/kWh	295.24
System Loss Charge	0.6693/kWh	267.72
Sub-Total		2,425.76
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,358.50	107.17
Sub-Total		145.62
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		121.26
Transmission		8.91
System Loss		16.00
Distribution		137.94
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		512.98
CURRENT BILL - MARCH 2017(ESTIMATE)		4,233.88
TOTAL AMOUNT DUE		9,592.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,700.00

Your monthly electricity consumption chart

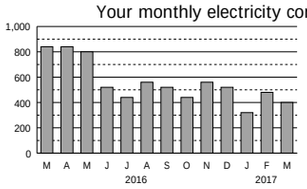

Avg Monthly Usage : 556.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,233.88		
Less : VAT	303.82		
Amount Net of VAT	3,930.06		
Less: BIR 2306	126.59		
BIR 2307	74.79	VATable Sales	3,930.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,728.68	VAT Zero Rated Sales	0.00
Add : VAT	303.82	VAT Amount	303.82
TOTAL AMOUNT DUE	4,032.50	TOTAL SALES	4,233.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70198/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050991763766

Collection Ref. Code	: 1837-26-839-8	Premise Address	: SUICO ST CANDUMAN,MANDAUE CITY,000000000
Account ID	: 0507610000-6		
Customer Name	: GAMALLO,FAUSTO B	TOTAL AMOUNT DUE	: 9,592.17
Meter Number	: 2066EGA0		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05076100006

BC07/974.1/70198/0/21/03-13-2017/35

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786792313739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873447

78615100001

Date : 03-13-2017

BC07/974.1/70280/0361520/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861510000-1

Collection Ref. Code : 1829-61-098-8

Customer Information----------

Name : IBALE CENTER FOR ACADEME INC

Premise Address : CUBACUB BGY ROAD,CUBACUB

TIN :

Metering Information----------

Meter No	:	MTR1001011	Pole No	:	0361520
Serial No	:	13675356	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	1232
Period From	:	02-11-2017	Prev Rdg	:	1188
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	62.86	Registered	:	1760
Conn Load	:	23670	Billed kWh	:	1760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		22,186.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,196.32
Transmission Charge	0.7381/kWh	1,299.06
System Loss Charge	0.6693/kWh	1,177.97
Sub-Total		10,673.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,081.06
Supply Charge	0.4118/kWh	724.77
Metering Charge	0.6989/kWh	1,230.06
	5.00/month	5.00
Sub-Total		5,040.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	168.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Surcharge	0.02 of 22,186.50	443.73
Sub-Total		612.89
Government Charges		
Franchise Tax - Local		81.63
Value Added Tax		
Generation		533.55
Transmission		39.21
System Loss		70.38
Distribution		604.91
Others		83.34
Universal Charge		
Missionary Electrification	0.1561/kWh	274.74
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	341.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.24
Sub-Total		2,251.49
CURRENT BILL - MARCH 2017		18,578.62
TOTAL AMOUNT DUE		40,764.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 11,000.00

Your monthly electricity consumption chart

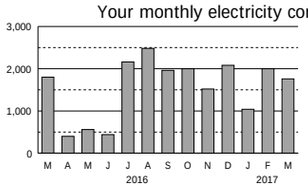

Avg Monthly Usage : 1,553.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,578.62		
Less : VAT	1,331.39		
Amount Net of VAT	17,247.23		
Less: BIR 2306	554.75		
BIR 2307	328.18	VATable Sales	17,247.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,364.30	VAT Zero Rated Sales	0.00
Add : VAT	1,331.39	VAT Amount	1,331.39
TOTAL AMOUNT DUE	17,695.69	TOTAL SALES	18,578.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70280/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786792313739

Collection Ref. Code	: 1829-61-098-8	Premise Address	: CUBACUB BGY ROAD,CUBACUB		
Account ID	: 7861510000-1				
Customer Name	: IBALE CENTER FOR ACADEME INC	TOTAL AMOUNT DUE	: 40,764.94	Overdue Bill	: 1
Meter Number	: MTR1001011				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78615100001

BC07/974.1/70280/0/21/03-13-2017/35

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515856023465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872221

51560200001

Date : 03-13-2017

BC07/974.1/70340/1053482/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156020000-1

Collection Ref. Code : 1843-22-680-4

Customer Information----------

Name : COLIS,BLANCA COLONIA

Premise Address : GREEN VILLE SUBD,TOLOTOLO,CONSOLACION

TIN :

Metering Information----------

Meter No	:	0749 EES0	Pole No	:	1053482
Serial No	:	13889643	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	767
Period From	:	02-11-2017	Prev Rdg	:	753
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	20.00	Registered	:	560
Conn Load	:	36190	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,339.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,607.92
Transmission Charge	0.4094/kWh	229.26
System Loss Charge	0.6734/kWh	377.10
Sub-Total		3,214.28
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,339.00	126.78
Sub-Total		180.60
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		169.76
Transmission		6.92
System Loss		23.27
Distribution		192.88
Others		24.67
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		709.30
CURRENT BILL - MARCH 2017		5,711.51
TOTAL AMOUNT DUE		12,050.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,920.00

Your monthly electricity consumption chart

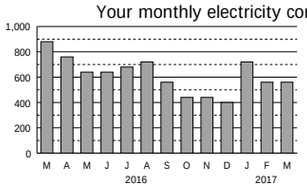

Avg Monthly Usage : 615.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,711.51		
Less : VAT	417.50		
Amount Net of VAT	5,294.01		
Less: BIR 2306	173.96		
BIR 2307	100.54	VATable Sales	5,294.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,019.51	VAT Zero Rated Sales	0.00
Add : VAT	417.50	VAT Amount	417.50
TOTAL AMOUNT DUE	5,437.01	TOTAL SALES	5,711.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70340/0/22/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515856023465

Collection Ref. Code	: 1843-22-680-4	Premise Address	: GREEN VILLE SUBD,TOLOTOLO,CONSOLACION
Account ID	: 5156020000-1		
Customer Name	: COLIS,BLANCA COLONIA	TOTAL AMOUNT DUE	: 12,050.66
Meter Number	: 0749 EES0		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51560200001 BC07/974.1/70340/0/22/03-13-2017/35 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489336930917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875220

48956100001

Date : 03-13-2017

BC07/974.1/70355/0602571/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895610000-1

Collection Ref. Code : 1835-90-605-2

Customer Information----------

Name : BIHAG WELMER T

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	0963 EGS0	Pole No	:	0602571
Serial No	:	12674265	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	378
Period From	:	02-11-2017	Prev Rdg	:	368
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	14.29	Registered	:	400
Conn Load	:	30586	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		7,253.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.7381/kWh	295.24
System Loss Charge	0.6693/kWh	267.72
Sub-Total		2,425.76
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,253.50	145.07
Sub-Total		183.52
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		121.26
Transmission		8.91
System Loss		16.00
Distribution		137.94
Others		24.28
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		517.74
CURRENT BILL - MARCH 2017		4,276.54
TOTAL AMOUNT DUE		11,530.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 12,344.95

Your monthly electricity consumption chart

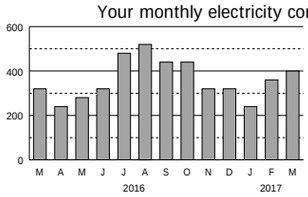

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,276.54		
Less : VAT	308.39		
Amount Net of VAT	3,968.15		
Less: BIR 2306	128.49		
BIR 2307	75.55	VATable Sales	3,968.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,764.11	VAT Zero Rated Sales	0.00
Add : VAT	308.39	VAT Amount	308.39
TOTAL AMOUNT DUE	4,072.50	TOTAL SALES	4,276.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70355/0/22/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489336930917

Collection Ref. Code : 1835-90-605-2

Account ID : 4895610000-1

Customer Name : BIHAG WELMER T

Meter Number : 0963 EGS0

Period : Jan 2017 to Feb 2017

Premise Address : CASILI CONSOLACION

TOTAL AMOUNT DUE : 11,530.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48956100001 BC07/974.1/70355/0/22/03-13-2017/35 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039879646035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864995

03915100006

Date : 03-13-2017

BC07/974.1/70370/0297016/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391510000-6

Collection Ref. Code : 1841-82-434-8

Customer Information----------

Name : GUNGOB INDUSTRIES INC.

Premise Address : CASILI,CAMBIOHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	1850ETA0	Pole No	:	0297016
Serial No	:	06180472	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	18193
Period From	:	02-11-2017	Prev Rdg	:	18116
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	110.00	Registered	:	3080
Conn Load	:	58300	Billed kWh	:	3080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		32,070.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,343.56
Transmission Charge	0.6298/kWh	1,939.78
System Loss Charge	0.6939/kWh	2,137.21
Sub-Total		18,420.55
Distribution Charges		
Distribution Charge	1.3692/kWh	4,217.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,202.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	295.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.35
Surcharge	0.02 of 32,070.00	641.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.79
Sub-Total		918.64
Government Charges		
Franchise Tax - Local		122.71
Value Added Tax		
Generation		933.72
Transmission		58.55
System Loss		129.06
Distribution		624.33
Others		124.96
Universal Charge		
Missionary Electrification	0.1561/kWh	480.79
Environmental Charge	0.0025/kWh	7.70
NPC Stranded Contract Costs	0.1938/kWh	596.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	381.92
Sub-Total		3,460.64
CURRENT BILL - MARCH 2017		28,002.59
TOTAL AMOUNT DUE		60,072.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 36,379.55

Your monthly electricity consumption chart

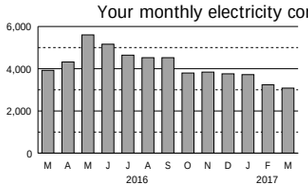

Avg Monthly Usage : 4,163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,002.59		
Less : VAT	1,870.62		
Amount Net of VAT	26,131.97		
Less: BIR 2306	779.42		
BIR 2307	493.29	VATable Sales	26,131.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,859.26	VAT Zero Rated Sales	0.00
Add : VAT	1,870.62	VAT Amount	1,870.62
TOTAL AMOUNT DUE	26,729.88	TOTAL SALES	28,002.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70370/0/22/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039879646035

Collection Ref. Code	: 1841-82-434-8	Premise Address	: CASILI,CAMBIOHAN,CONSOLACION		
Account ID	: 0391510000-6				
Customer Name	: GUNGOB INDUSTRIES INC.	TOTAL AMOUNT DUE	: 60,072.75	Overdue Bill	: 1
Meter Number	: 1850ETA0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03915100006 BC07/974.1/70370/0/22/03-13-2017/35 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636398064302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862839

63605100005

Date : 03-13-2017

BC07/974.1/70460/0159846/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360510000-5

Collection Ref. Code : 1841-53-923-6

Customer Information----------

Name : CHUA,JANET UY

Premise Address : BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	0848 EGS0	Pole No	:	0159846
Serial No	:	12674259	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	541
Period From	:	02-11-2017	Prev Rdg	:	533
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	42218	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,308.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.7381/kWh	236.19
System Loss Charge	0.6693/kWh	214.18
Sub-Total		1,940.61
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		76.93
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		97.02
Transmission		7.13
System Loss		12.78
Distribution		110.47
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		405.53
CURRENT BILL - MARCH 2017		3,343.69
TOTAL AMOUNT DUE		5,652.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,088.86

Your monthly electricity consumption chart

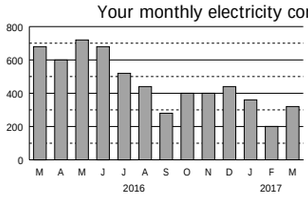

Avg Monthly Usage : 464.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.69		
Less : VAT	238.39		
Amount Net of VAT	3,105.30		
Less: BIR 2306	99.34		
BIR 2307	59.06	VATable Sales	3,105.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.90	VAT Zero Rated Sales	0.00
Add : VAT	238.39	VAT Amount	238.39
TOTAL AMOUNT DUE	3,185.29	TOTAL SALES	3,343.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70460/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636398064302

Collection Ref. Code	: 1841-53-923-6	Premise Address	: BAAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6360510000-5				
Customer Name	: CHUA,JANET UY	TOTAL AMOUNT DUE	: 5,652.32	Overdue Bill	: 1
Meter Number	: 0848 EGS0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63605100005

BC07/974.1/70460/0/21/03-13-2017/35

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957261523333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875632

95715100004

Date : 03-13-2017

BC07/974.1/70470/1124153/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571510000-4

Collection Ref. Code : 1841-75-146-4

Customer Information----------

Name : MARITRANS RECYCLING INC. M2

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142337	Pole No	:	1124153
Serial No	:	15970616	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	619
Period From	:	02-11-2017	Prev Rdg	:	574
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	64.29	Registered	:	1800
Conn Load	:	41310	Billed kWh	:	1800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		22,309.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,382.60
Transmission Charge	0.6298/kWh	1,133.64
System Loss Charge	0.6939/kWh	1,249.02
Sub-Total		10,765.26
Distribution Charges		
Distribution Charge	1.3692/kWh	2,464.56
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,450.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	172.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Surcharge	0.02 of 22,309.50	446.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.98
Sub-Total		608.21
Government Charges		
Franchise Tax - Local		74.12
Value Added Tax		
Generation		545.68
Transmission		34.22
System Loss		75.43
Distribution		414.02
Others		81.88
Universal Charge		
Missionary Electrification	0.1561/kWh	280.98
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.20
Sub-Total		2,082.87
CURRENT BILL - MARCH 2017		16,906.52
TOTAL AMOUNT DUE		39,216.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 15,944.12

Your monthly electricity consumption chart

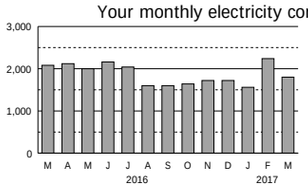

Avg Monthly Usage : 1,867.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,906.52		
Less : VAT	1,151.23		
Amount Net of VAT	15,755.29		
Less: BIR 2306	479.68		
BIR 2307	297.96	VATable Sales	15,755.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,977.65	VAT Zero Rated Sales	0.00
Add : VAT	1,151.23	VAT Amount	1,151.23
TOTAL AMOUNT DUE	16,128.88	TOTAL SALES	16,906.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70470/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957261523333

Collection Ref. Code	: 1841-75-146-4	Premise Address	: SITIO BAAS,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9571510000-4				
Customer Name	: MARITRANS RECYCLING INC. M2	TOTAL AMOUNT DUE	: 39,216.02	Overdue Bill	: 1
Meter Number	: MTR1142337				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95715100004 BC07/974.1/70470/0/21/03-13-2017/35 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854460328420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874906

85413390049

Date : 03-13-2017

BC07/974.1/70517/1137346/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541339004-9

Collection Ref. Code : 1861-20-299-7

Customer Information----------

Name : VARGAS,HERMINIO CA-ANG

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035726	Pole No	:	1137346
Serial No	:	126813212	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27176
Period From	:	02-11-2017	Prev Rdg	:	26026
No of Days	:	28	Diff Rdg	:	1150
Avg kWh/day	:	41.07	Registered	:	1150
Conn Load	:	2532	Billed kWh	:	1150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		22,252.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,355.55
Transmission Charge	0.7381/kWh	848.82
System Loss Charge	0.6693/kWh	769.70
Sub-Total		6,974.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,013.19
Supply Charge	0.4118/kWh	473.57
Metering Charge	0.6989/kWh	803.74
	5.00/month	5.00
Sub-Total		3,295.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	110.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 22,253.00	445.06
Sub-Total		555.59
Government Charges		
Franchise Tax - Local		54.13
Value Added Tax		
Generation		348.63
Transmission		25.62
System Loss		45.97
Distribution		395.46
Others		73.17
Universal Charge		
Missionary Electrification	0.1561/kWh	179.53
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	222.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.60
Sub-Total		1,490.86
CURRENT BILL - MARCH 2017		12,316.02
TOTAL AMOUNT DUE		34,568.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 12,989.00

Your monthly electricity consumption chart

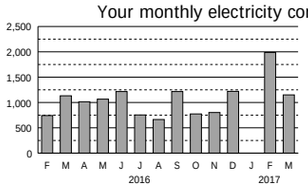

Avg Monthly Usage : 1,056.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,316.02		
Less : VAT	888.85		
Amount Net of VAT	11,427.17		
Less: BIR 2306	370.37		
BIR 2307	217.59	VATable Sales	11,427.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,839.21	VAT Zero Rated Sales	0.00
Add : VAT	888.85	VAT Amount	888.85
TOTAL AMOUNT DUE	11,728.06	TOTAL SALES	12,316.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70517/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854460328420

Collection Ref. Code	: 1861-20-299-7	Premise Address	: RIVERSIDE,CANDUMAN,MANDAUE CITY
Account ID	: 8541339004-9		
Customer Name	: VARGAS,HERMINIO CA-ANG	TOTAL AMOUNT DUE	: 34,568.81 Overdue Bill : 1
Meter Number	: MTR1035726		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85413390049 BC07/974.1/70517/0/21/03-13-2017/35 1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924436263633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875979

92403100008

Date : 03-13-2017

BC07/974.1/70885/0219994/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240310000-8

Collection Ref. Code : 1835-54-623-4

Customer Information----------

Name : SHINMEN PHILIPPINES INC

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1094941	Pole No	:	0219994
Serial No	:	14970293	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	9473
Period From	:	02-11-2017	Prev Rdg	:	9197
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	394.29	Registered	:	11040
Conn Load	:	70124	Billed kWh	:	11040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		127,644.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51,413.28
Transmission Charge	0.6298/kWh	6,952.99
System Loss Charge	0.6939/kWh	7,660.66
Sub-Total		66,026.93
Distribution Charges		
Distribution Charge	1.3692/kWh	15,115.97
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,101.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,059.84
Senior Citizen Subsidy Charge	0.000113/kWh	1.25
Surcharge	0.02 of 127,644.50	2,552.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 67.34
Sub-Total		3,546.64
Government Charges		
Franchise Tax - Local		428.37
Value Added Tax		
Generation		3,346.83
Transmission		209.89
System Loss		462.66
Distribution		1,932.19
Others		477.00
Universal Charge		
Missionary Electrification	0.1561/kWh	1,723.34
Environmental Charge	0.0025/kWh	27.60
NPC Stranded Contract Costs	0.1938/kWh	2,139.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,368.96
Sub-Total		12,116.39
CURRENT BILL - MARCH 2017		97,791.55
TOTAL AMOUNT DUE		225,436.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 192,750.00

Your monthly electricity consumption chart

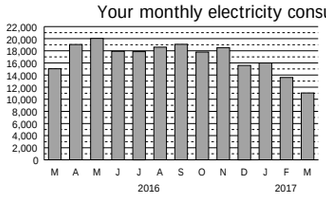

Avg Monthly Usage : 16,935.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97,791.55		
Less : VAT	6,428.57		
Amount Net of VAT	91,362.98		
Less: BIR 2306	2,678.59		
BIR 2307	1,722.07	VATable Sales	91,362.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86,962.32	VAT Zero Rated Sales	0.00
Add : VAT	6,428.57	VAT Amount	6,428.57
TOTAL AMOUNT DUE	93,390.89	TOTAL SALES	97,791.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70885/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924436263633

Collection Ref. Code	: 1835-54-623-4	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 9240310000-8				
Customer Name	: SHINMEN PHILIPPINES INC	TOTAL AMOUNT DUE	: 225,436.24	Overdue Bill	: 1
Meter Number	: MTR1094941				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92403100008

BC07/974.1/70885/0/21/03-13-2017/35

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169835517666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16903100002

1008862870
Date : 03-13-2017
BC07/974.1/71278/0201246/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690310000-2
Collection Ref. Code : 1815-22-272-7

Customer Information----------
Name : AGBAY,MILDRED A
Premise Address : 21 GAMA ST.,LABOGON,MANDAUE CITY,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1123052	Pole No	:	0201246
Serial No	:	15676159	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	6888
Period From	:	02-11-2017	Prev Rdg	:	6410
No of Days	:	28	Diff Rdg	:	478
Avg kWh/day	:	682.86	Registered	:	19120
Conn Load	:	31888	Billed kWh	:	19120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		220,103.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	89,041.84
Transmission Charge	0.7381/kWh	14,112.47
System Loss Charge	0.6693/kWh	12,797.02
Sub-Total		115,951.33
Distribution Charges		
Distribution Charge	1.7506/kWh	33,471.47
Supply Charge	0.4118/kWh	7,873.62
Metering Charge	0.6989/kWh	13,362.97
	5.00/month	5.00
Sub-Total		54,713.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,835.52
Senior Citizen Subsidy Charge	0.000113/kWh	2.16
Surcharge	0.02 of 244,103.50	4,882.07
Sub-Total		6,719.75
Government Charges		
Franchise Tax - Local		886.91
Value Added Tax		
Generation		5,796.33
Transmission		426.01
System Loss		764.42
Distribution		6,565.57
Others		912.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2,984.63
Environmental Charge	0.0025/kWh	47.80
NPC Stranded Contract Costs	0.1938/kWh	3,705.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,370.88
Sub-Total		24,460.81
CURRENT BILL - MARCH 2017		201,844.95
TOTAL AMOUNT DUE		421,948.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2017 - 15,000.00

Your monthly electricity consumption chart

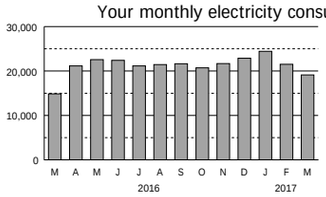

Avg Monthly Usage : 21,198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201,844.95		
Less : VAT	14,465.13		
Amount Net of VAT	187,379.82		
Less: BIR 2306	6,027.15		
BIR 2307	3,565.42	VATable Sales	187,379.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177,787.25	VAT Zero Rated Sales	0.00
Add : VAT	14,465.13	VAT Amount	14,465.13
TOTAL AMOUNT DUE	192,252.38	TOTAL SALES	201,844.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/71278/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169835517666

Collection Ref. Code	: 1815-22-272-7	Premise Address	: 21 GAMA ST.,LABOGON,MANDAUE CITY,MANDAUE CITY
Account ID	: 1690310000-2		
Customer Name	: AGBAY,MILDRED A	TOTAL AMOUNT DUE	: 421,948.41 Overdue Bill : 1
Meter Number	: MTR1123052		
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16903100002

BC07/974.1/71278/0/21/03-13-2017/35

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083220367432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872435

08342200006

Date : 03-13-2017

BC07/975.1/70575/0165745/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834220000-6

Collection Ref. Code : 1825-50-524-1

Customer Information----------

Name : CEBU FILIPINO MFG RESOURCES CO

Premise Address : TINGUB MANDAUE,C/O NORKIS TRDG CORP,000000000

TIN :

Metering Information----------

Meter No	:	2471 ETA0	Pole No	:	0165745
Serial No	:	07970673	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	7987
Period From	:	02-11-2017	Prev Rdg	:	7758
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	327.14	Registered	:	9160
Conn Load	:	40000	Billed kWh	:	9160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		106,431.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	42,658.12
Transmission Charge	0.6298/kWh	5,768.97
System Loss Charge	0.6939/kWh	6,356.12
Sub-Total		54,783.21
Distribution Charges		
Distribution Charge	1.3692/kWh	12,541.87
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,527.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	879.36
Senior Citizen Subsidy Charge	0.000113/kWh	1.04
Surcharge	0.02 of 106,431.50	2,128.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 55.88
Sub-Total		2,953.15
Government Charges		
Franchise Tax - Local		356.31
Value Added Tax		
Generation		2,776.90
Transmission		174.15
System Loss		383.85
Distribution		1,623.30
Others		397.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1,429.88
Environmental Charge	0.0025/kWh	22.90
NPC Stranded Contract Costs	0.1938/kWh	1,775.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,135.84
Sub-Total		10,075.48
CURRENT BILL - MARCH 2017		81,339.33
TOTAL AMOUNT DUE		187,770.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 95,271.84

Your monthly electricity consumption chart

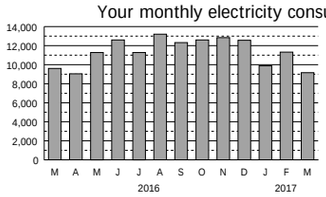

Avg Monthly Usage : 11,360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81,339.33		
Less : VAT	5,355.34		
Amount Net of VAT	75,983.99		
Less: BIR 2306	2,231.38		
BIR 2307	1,432.40	VATable Sales	75,983.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72,320.21	VAT Zero Rated Sales	0.00
Add : VAT	5,355.34	VAT Amount	5,355.34
TOTAL AMOUNT DUE	77,675.55	TOTAL SALES	81,339.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/70575/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083220367432

Collection Ref. Code	: 1825-50-524-1	Premise Address	: TINGUB MANDAUE,C/O NORKIS TRDG CORP,000000000		
Account ID	: 0834220000-6				
Customer Name	: CEBU FILIPINO MFG RESOURCES CO	TOTAL AMOUNT DUE	: 187,770.96	Overdue Bill	: 1
Meter Number	: 2471 ETA0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08342200006 BC07/975.1/70575/0/21/03-13-2017/35 1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097370161138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880235

09736100000

Date : 03-13-2017

BC07/975.1/70860/0997870/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973610000-0

Collection Ref. Code : 1835-40-581-9

Customer Information----------

Name : TAN,MA THERESA F TM

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	0516 EGS0	Pole No	:	0997870
Serial No	:	10672930	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	3146
Period From	:	02-11-2017	Prev Rdg	:	3088
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	82.86	Registered	:	2320
Conn Load	:	30842	Billed kWh	:	2320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		22,545.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,804.24
Transmission Charge	0.7381/kWh	1,712.39
System Loss Charge	0.6693/kWh	1,552.78
Sub-Total		14,069.41
Distribution Charges		
Distribution Charge	1.7506/kWh	4,061.39
Supply Charge	0.4118/kWh	955.38
Metering Charge	0.6989/kWh	1,621.45
	5.00/month	5.00
Sub-Total		6,643.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	222.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.26
Surcharge	0.02 of 22,545.50	450.91
Sub-Total		673.89
Government Charges		
Franchise Tax - Local		106.93
Value Added Tax		
Generation		703.32
Transmission		51.69
System Loss		92.75
Distribution		797.19
Others		93.70
Universal Charge		
Missionary Electrification	0.1561/kWh	362.15
Environmental Charge	0.0025/kWh	5.80
NPC Stranded Contract Costs	0.1938/kWh	449.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	287.68
Sub-Total		2,950.83
CURRENT BILL - MARCH 2017		24,337.35
TOTAL AMOUNT DUE		46,882.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 19,115.43

Your monthly electricity consumption chart

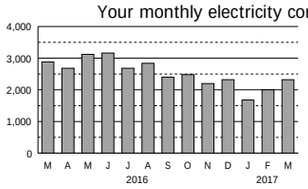

Avg Monthly Usage : 2,520.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,337.35		
Less : VAT	1,738.65		
Amount Net of VAT	22,598.70		
Less: BIR 2306	724.45		
BIR 2307	429.87	VATable Sales	22,598.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,444.38	VAT Zero Rated Sales	0.00
Add : VAT	1,738.65	VAT Amount	1,738.65
TOTAL AMOUNT DUE	23,183.03	TOTAL SALES	24,337.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/70860/0/23/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097370161138

Collection Ref. Code	: 1835-40-581-9	Premise Address	: TAYUD LILOAN		
Account ID	: 0973610000-0				
Customer Name	: TAN,MA THERESA F TM	TOTAL AMOUNT DUE	: 46,882.92	Overdue Bill	: 1
Meter Number	: 0516 EGS0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09736100000 BC07/975.1/70860/0/23/03-13-2017/35 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762440599509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880210

76216100008

Date : 03-13-2017

BC07/975.1/71720/0234236/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621610000-8

Collection Ref. Code : 1833-43-260-6

Customer Information----------

Name : MARTILLAN,WENCESLAO TRASMONTE

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025277	Pole No	:	0234236
Serial No	:	13675044	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	245
Period From	:	02-11-2017	Prev Rdg	:	238
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	10.00	Registered	:	280
Conn Load	:	29546	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,691.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.7381/kWh	206.67
System Loss Charge	0.6693/kWh	187.40
Sub-Total		1,698.03
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,691.50	53.83
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		84.88
Transmission		6.24
System Loss		11.20
Distribution		96.74
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		356.61
CURRENT BILL - MARCH 2017		2,941.54
TOTAL AMOUNT DUE		5,632.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,831.00

Your monthly electricity consumption chart

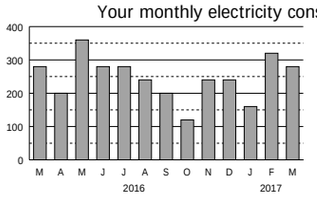

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.54		
Less : VAT	210.30		
Amount Net of VAT	2,731.24		
Less: BIR 2306	87.61		
BIR 2307	51.96	VATable Sales	2,731.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.67	VAT Zero Rated Sales	0.00
Add : VAT	210.30	VAT Amount	210.30
TOTAL AMOUNT DUE	2,801.97	TOTAL SALES	2,941.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/71720/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762440599509

Collection Ref. Code	: 1833-43-260-6	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 7621610000-8				
Customer Name	: MARTILLAN,WENCESLAO TRASMONTE	TOTAL AMOUNT DUE	: 5,632.82	Overdue Bill	: 1
Meter Number	: MTR1025277				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76216100008

BC07/975.1/71720/0/21/03-13-2017/35

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910211063193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868123

91009535872

Date : 03-13-2017

BC07/975.1/71730/1148261/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100953587-2

Collection Ref. Code : 1853-41-542-1

Customer Information----------

Name : THE EXECUTIVE PASTOR OF THE KINGDOM OF JE

Premise Address : TUNGASAN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1634EGA0	Pole No	:	1148261
Serial No	:	28334463	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	7484
Period From	:	02-11-2017	Prev Rdg	:	7371
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	161.43	Registered	:	4520
Conn Load	:	42035	Billed kWh	:	4520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		38,868.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	21,049.64
Transmission Charge	0.6298/kWh	2,846.70
System Loss Charge	0.6939/kWh	3,136.43
Sub-Total		27,032.77
Distribution Charges		
Distribution Charge	1.3692/kWh	6,188.78
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,174.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	433.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.51
Surcharge	0.02 of 38,868.50	777.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.57
Sub-Total		1,184.23
Government Charges		
Franchise Tax - Local		176.95
Value Added Tax		
Generation		1,370.26
Transmission		85.93
System Loss		189.41
Distribution		860.93
Others		163.34
Universal Charge		
Missionary Electrification	0.1561/kWh	705.57
Environmental Charge	0.0025/kWh	11.30
NPC Stranded Contract Costs	0.1938/kWh	875.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	560.48
Sub-Total		5,000.15
CURRENT BILL - MARCH 2017		40,391.55
TOTAL AMOUNT DUE		79,260.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 27,071.00

Your monthly electricity consumption chart

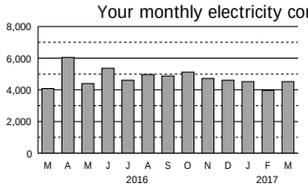

Avg Monthly Usage : 4,750.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,391.55		
Less : VAT	2,669.87		
Amount Net of VAT	37,721.68		
Less: BIR 2306	1,112.46		
BIR 2307	711.37	VATable Sales	37,721.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,897.85	VAT Zero Rated Sales	0.00
Add : VAT	2,669.87	VAT Amount	2,669.87
TOTAL AMOUNT DUE	38,567.72	TOTAL SALES	40,391.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/71730/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910211063193

Collection Ref. Code	: 1853-41-542-1	Premise Address	: TUNGASAN,JAGOBIAO,MANDAUE CITY		
Account ID	: 9100953587-2				
Customer Name	: THE EXECUTIVE PASTOR OF THE KINGDOM OF JE	TOTAL AMOUNT DUE	: 79,260.25	Overdue Bill	: 1
Meter Number	: 1634EGA0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91009535872

BC07/975.1/71730/0/21/03-13-2017/35

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623303891870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874385

62391162989

Date : 03-13-2017

BC07/975.1/71753/1634850/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239116298-9

Collection Ref. Code : 1863-56-224-9

Customer Information----------

Name : GRANDE SIETE CORPORATION

Premise Address : M1 JAGOBIAO,MANDAUE CITY

TIN : 411-870-058-000

Metering Information----------

Meter No	:	MTR1142097	Pole No	:	1634850
Serial No	:	15675868	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	386
Period From	:	02-11-2017	Prev Rdg	:	355
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	44.29	Registered	:	1240
Conn Load	:	64000	Billed kWh	:	1240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		17,050.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,774.68
Transmission Charge	0.7381/kWh	915.24
System Loss Charge	0.6693/kWh	829.93
Sub-Total		7,519.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,170.74
Supply Charge	0.4118/kWh	510.63
Metering Charge	0.6989/kWh	866.64
	5.00/month	5.00
Sub-Total		3,553.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	119.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 17,299.50	345.99
Sub-Total		465.17
Government Charges		
Franchise Tax - Local		57.69
Value Added Tax		
Generation		375.91
Transmission		27.63
System Loss		49.57
Distribution		426.36
Others		62.74
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.76
Sub-Total		1,590.63
CURRENT BILL - MARCH 2017		13,128.66
TOTAL AMOUNT DUE		30,179.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 248.81

Your monthly electricity consumption chart

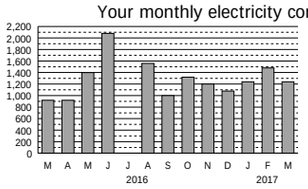

Avg Monthly Usage : 1,286.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,128.66		
Less : VAT	942.21		
Amount Net of VAT	12,186.45		
Less: BIR 2306	392.59		
BIR 2307	231.91	VATable Sales	12,186.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,561.95	VAT Zero Rated Sales	0.00
Add : VAT	942.21	VAT Amount	942.21
TOTAL AMOUNT DUE	12,504.16	TOTAL SALES	13,128.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/71753/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623303891870

Collection Ref. Code	: 1863-56-224-9	Premise Address	: M1 JAGOBIAO,MANDAUE CITY		
Account ID	: 6239116298-9				
Customer Name	: GRANDE SIETE CORPORATION	TOTAL AMOUNT DUE	: 30,179.11	Overdue Bill	: 1
Meter Number	: MTR1142097				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62391162989

BC07/975.1/71753/0/21/03-13-2017/35

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771191691153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864104

77162760449

Date : 03-13-2017

BC07/975.1/71754/1634850/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716276044-9

Collection Ref. Code : 1863-69-467-6

Customer Information----------

Name : GRANDE SIETE CORPORATION

Premise Address : M2,JAGOBIAO,MANDAUE CITY

TIN : 411-870-058-000

Metering Information----------

Meter No	:	MTR1124439	Pole No	:	1634850
Serial No	:	15676111	Multiplier	:	80
Period To	:	03-11-2017	Pres Rdg	:	61
Period From	:	02-11-2017	Prev Rdg	:	57
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	64000	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,599.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.7381/kWh	236.19
System Loss Charge	0.6693/kWh	214.18
Sub-Total		1,940.61
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		82.74
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		97.02
Transmission		7.13
System Loss		12.78
Distribution		110.47
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		406.27
CURRENT BILL - MARCH 2017		3,350.24
TOTAL AMOUNT DUE		5,949.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 6,153.99

Your monthly electricity consumption chart

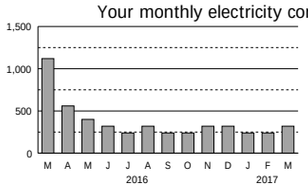

Avg Monthly Usage : 375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.24		
Less : VAT	239.10		
Amount Net of VAT	3,111.14		
Less: BIR 2306	99.63		
BIR 2307	59.17	VATable Sales	3,111.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.34	VAT Zero Rated Sales	0.00
Add : VAT	239.10	VAT Amount	239.10
TOTAL AMOUNT DUE	3,191.44	TOTAL SALES	3,350.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/71754/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771191691153

Collection Ref. Code	: 1863-69-467-6	Premise Address	: M2,JAGOBIAO,MANDAUE CITY		
Account ID	: 7716276044-9				
Customer Name	: GRANDE SIETE CORPORATION	TOTAL AMOUNT DUE	: 5,949.40	Overdue Bill	: 1
Meter Number	: MTR1124439				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77162760449

BC07/975.1/71754/0/21/03-13-2017/35

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709257589569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867789

70995100008

Date : 03-13-2017

BC07/975.1/71780/0344811/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099510000-8

Collection Ref. Code : 1839-89-506-3

Customer Information----------

Name : DOH-BFAD

Premise Address : JAGOBIAO, ECS,MANDAUE CITY

TIN : 001-378-550-004

Metering Information----------

Meter No	:	2817 EGA0	Pole No	:	0344811
Serial No	:	13964670	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	6549
Period From	:	02-11-2017	Prev Rdg	:	6401
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	211.43	Registered	:	5920
Conn Load	:	35580	Billed kWh	:	5920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		56,646.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27,569.44
Transmission Charge	0.6298/kWh	3,728.42
System Loss Charge	0.6939/kWh	4,107.89
Sub-Total		35,405.75
Distribution Charges		
Distribution Charge	1.3692/kWh	8,105.66
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,091.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	568.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.67
Surcharge	0.02 of 56,646.00	1,132.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.11
Sub-Total		1,665.80
Government Charges		
Franchise Tax - Local		230.81
Value Added Tax		
Generation		1,794.67
Transmission		112.55
System Loss		248.08
Distribution		1,090.95
Others		227.59
Universal Charge		
Missionary Electrification	0.1561/kWh	924.11
Environmental Charge	0.0025/kWh	14.80
NPC Stranded Contract Costs	0.1938/kWh	1,147.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	734.08
Sub-Total		6,524.94
CURRENT BILL - MARCH 2017		52,687.77
TOTAL AMOUNT DUE		109,333.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 47,484.36

Your monthly electricity consumption chart

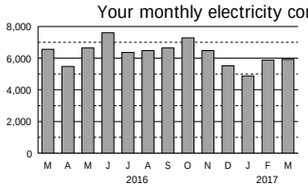

Avg Monthly Usage : 6,286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,687.77		
Less : VAT	3,473.84		
Amount Net of VAT	49,213.93		
Less: BIR 2306	1,447.43		
BIR 2307	927.87	VATable Sales	49,213.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,838.63	VAT Zero Rated Sales	0.00
Add : VAT	3,473.84	VAT Amount	3,473.84
TOTAL AMOUNT DUE	50,312.47	TOTAL SALES	52,687.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/71780/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709257589569

Collection Ref. Code	: 1839-89-506-3	Premise Address	: JAGOBIAO, ECS,MANDAUE CITY
Account ID	: 7099510000-8		
Customer Name	: DOH-BFAD	TOTAL AMOUNT DUE	: 109,333.91 Overdue Bill : 1
Meter Number	: 2817 EGA0		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70995100008 BC07/975.1/71780/0/21/03-13-2017/35 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351442296849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873685

35136100001

Date : 03-13-2017

BC07/975.1/71835/0630874/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513610000-1

Collection Ref. Code : 1813-42-818-2

Customer Information----------

Name : MUNICIPAL HALL

Premise Address : CONSOLACION CEBU

TIN : 000-653-798-000

Metering Information----------

Meter No	:	2378ETA0	Pole No	:	0630874
Serial No	:	07958241	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	32704
Period From	:	02-11-2017	Prev Rdg	:	32523
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	258.57	Registered	:	7240
Conn Load	:	53127	Billed kWh	:	7240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		566,735.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	33,716.68
Transmission Charge	0.6298/kWh	4,559.75
System Loss Charge	0.6939/kWh	5,023.84
Sub-Total		43,300.27
Distribution Charges		
Distribution Charge	1.3692/kWh	9,913.01
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,898.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	695.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.82
Surcharge	0.02 of 659,395.50	13,187.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.16
Sub-Total		13,839.61
Government Charges		
Franchise Tax - Local		340.19
Value Added Tax		
Generation		2,194.85
Transmission		137.65
System Loss		303.39
Distribution		1,307.84
Others		1,701.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1,130.16
Environmental Charge	0.0025/kWh	18.10
NPC Stranded Contract Costs	0.1938/kWh	1,403.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	897.76
Sub-Total		9,434.63
CURRENT BILL - MARCH 2017		77,473.14
TOTAL AMOUNT DUE		644,208.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 92,659.91

Your monthly electricity consumption chart

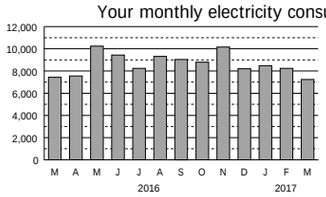

Avg Monthly Usage : 8,646.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,473.14		
Less : VAT	5,645.31		
Amount Net of VAT	71,827.83		
Less: BIR 2306	2,352.21		
BIR 2307	1,367.57	VATable Sales	71,827.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,108.05	VAT Zero Rated Sales	0.00
Add : VAT	5,645.31	VAT Amount	5,645.31
TOTAL AMOUNT DUE	73,753.36	TOTAL SALES	77,473.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/71835/0/22/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351442296849

Collection Ref. Code	: 1813-42-818-2	Premise Address	: CONSOLACION CEBU		
Account ID	: 3513610000-1				
Customer Name	: MUNICIPAL HALL	TOTAL AMOUNT DUE	: 644,208.97	Overdue Bill	: 6
Meter Number	: 2378ETA0				
Period	: Sep 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35136100001 BC07/975.1/71835/0/22/03-13-2017/35 1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151917501193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873093

15106079583

Date : 03-13-2017

BC07/975.1/71953/0589885/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510607958-3

Collection Ref. Code : 1853-66-503-7

Customer Information----------

Name : SANCHEZ,GABRIEL VINLUAN

Premise Address : SEATTLE STREET LOT 10 BLOCK 10,ROYAL ESTATES,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1201926	Pole No	:	0589885
Serial No	:	16676839	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	74
Period From	:	02-11-2017	Prev Rdg	:	69
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	38000	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,432.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 36,432.50	728.65
Sub-Total		747.87
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		91.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		339.58
CURRENT BILL - MARCH 2017		2,812.67
TOTAL AMOUNT DUE		39,245.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 15,935.42

Your monthly electricity consumption chart

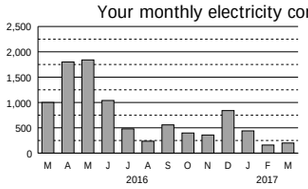

Avg Monthly Usage : 719.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.67		
Less : VAT	231.93		
Amount Net of VAT	2,580.74		
Less: BIR 2306	96.64		
BIR 2307	49.71	VATable Sales	2,580.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.39	VAT Zero Rated Sales	0.00
Add : VAT	231.93	VAT Amount	231.93
TOTAL AMOUNT DUE	2,666.32	TOTAL SALES	2,812.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/71953/0/22/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151917501193

Collection Ref. Code	: 1853-66-503-7	Premise Address	: SEATTLE STREET LOT 10 BLOCK 10,ROYAL ESTATES,CONSOLACION		
Account ID	: 1510607958-3				
Customer Name	: SANCHEZ,GABRIEL VINLUAN	TOTAL AMOUNT DUE	: 39,245.13	Overdue Bill	: 7
Meter Number	: MTR1201926				
Period	: Aug 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15106079583

BC07/975.1/71953/0/22/03-13-2017/35

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702881287692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862881

70265771348

Date : 03-13-2017

BC07/975.1/71987/0612963/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026577134-8

Collection Ref. Code : 1861-52-581-8

Customer Information----------

Name : ALFECHE,MILVEN BACLAYON

Premise Address : CEBU ROYALE ESTATE,CASILI, CONSOLACION

TIN : 911-090-522-000

Metering Information----------

Meter No	:	MTR1139755	Pole No	:	0612963
Serial No	:	40090489	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12826
Period From	:	02-11-2017	Prev Rdg	:	12061
No of Days	:	28	Diff Rdg	:	765
Avg kWh/day	:	27.32	Registered	:	765
Conn Load	:	3200	Billed kWh	:	765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,345.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,562.61
Transmission Charge	0.4094/kWh	313.19
System Loss Charge	0.6734/kWh	515.15
Sub-Total		4,390.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 18,604.00	372.08
Sub-Total		445.61
Government Charges		
Franchise Tax - Local		35.15
Value Added Tax		
Generation		231.91
Transmission		9.45
System Loss		31.80
Distribution		263.27
Others		57.69
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		993.72
CURRENT BILL - MARCH 2017		8,024.18
TOTAL AMOUNT DUE		15,370.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 11,258.00

Your monthly electricity consumption chart

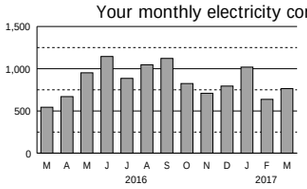

Avg Monthly Usage : 855.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,024.18		
Less : VAT	594.12		
Amount Net of VAT	7,430.06		
Less: BIR 2306	247.55		
BIR 2307	141.31	VATable Sales	7,430.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,041.20	VAT Zero Rated Sales	0.00
Add : VAT	594.12	VAT Amount	594.12
TOTAL AMOUNT DUE	7,635.32	TOTAL SALES	8,024.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/71987/0/22/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702881287692

Collection Ref. Code	: 1861-52-581-8	Premise Address	: CEBU ROYALE ESTATE,CASILI, CONSOLACION
Account ID	: 7026577134-8		
Customer Name	: ALFECHE,MILVEN BACLAYON	TOTAL AMOUNT DUE	: 15,370.11 Overdue Bill : 1
Meter Number	: MTR1139755		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70265771348

BC07/975.1/71987/0/22/03-13-2017/35

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811656480629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861022

81115786071

Date : 03-13-2017

BC07/975.1/72070/1166641/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111578607-1

Collection Ref. Code : 1849-50-569-1

Customer Information----------

Name : 7H WATER SUPPLY

Premise Address : NEAR DAYCARE CENTER

TIN :

Metering Information----------

Meter No	:	MTR1123042	Pole No	:	1166641
Serial No	:	15676161	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	3537
Period From	:	02-11-2017	Prev Rdg	:	3537
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	31300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		933,925.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 419,133.50	8,382.67
Sub-Total		8,382.67
Government Charges		
Franchise Tax - Local		41.94
Value Added Tax		
Distribution		0.60
Others		1,010.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1,053.49
CURRENT BILL - MARCH 2017		9,441.16
Debit Adjustments		10,295.84
TOTAL AMOUNT DUE		953,662.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 25,000.00

Your monthly electricity consumption chart

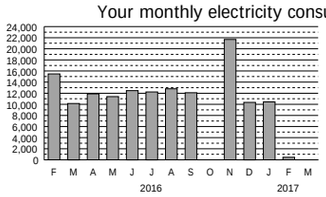

Avg Monthly Usage : 10,882.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,441.16		
Less : VAT	1,011.55		
Amount Net of VAT	8,429.61		
Less: BIR 2306	421.48		
BIR 2307	168.59	VATable Sales	8,429.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,839.54	VAT Zero Rated Sales	0.00
Add : VAT	1,011.55	VAT Amount	1,011.55
TOTAL AMOUNT DUE	8,851.09	TOTAL SALES	9,441.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72070/0/22/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811656480629

Collection Ref. Code	: 1849-50-569-1	Premise Address	: NEAR DAYCARE CENTER		
Account ID	: 8111578607-1				
Customer Name	: 7H WATER SUPPLY	TOTAL AMOUNT DUE	: 953,662.30	Overdue Bill	: 6
Meter Number	: MTR1123042				
Period	: Sep 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81115786071

BC07/975.1/72070/0/22/03-13-2017/35

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376718618274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867536

37685100002

Date : 03-13-2017

BC07/975.1/72120/0316452/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768510000-2

Collection Ref. Code : 1823-55-647-7

Customer Information----------

Name : FAMILIA SURPLUS CORP

Premise Address : PITOGO,CONSOLACION

TIN :

Metering Information----------

Meter No	:	0854 EGS0	Pole No	:	0316452
Serial No	:	12674021	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	841
Period From	:	02-11-2017	Prev Rdg	:	833
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	49063	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,775.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.7381/kWh	236.19
System Loss Charge	0.6693/kWh	214.18
Sub-Total		1,940.61
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,775.50	75.51
Sub-Total		106.27
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		97.02
Transmission		7.13
System Loss		12.78
Distribution		110.47
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		409.22
CURRENT BILL - MARCH 2017		3,376.72
TOTAL AMOUNT DUE		7,152.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 6,341.31

Your monthly electricity consumption chart

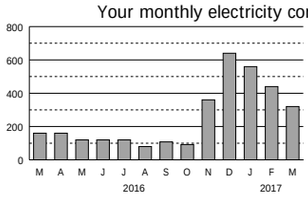

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.72		
Less : VAT	241.93		
Amount Net of VAT	3,134.79		
Less: BIR 2306	100.81		
BIR 2307	59.65	VATable Sales	3,134.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.33	VAT Zero Rated Sales	0.00
Add : VAT	241.93	VAT Amount	241.93
TOTAL AMOUNT DUE	3,216.26	TOTAL SALES	3,376.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72120/0/22/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376718618274

Collection Ref. Code : 1823-55-647-7

Account ID : 3768510000-2

Customer Name : FAMILIA SURPLUS CORP

Meter Number : 0854 EGS0

Period : Feb 2017

Premise Address : PITOGO,CONSOLACION

TOTAL AMOUNT DUE : 7,152.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37685100002

BC07/975.1/72120/0/22/03-13-2017/35

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298412667101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879871

29856100002

Date : 03-13-2017

BC07/975.1/72200/1004313/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985610000-2

Collection Ref. Code : 1835-75-494-5

Customer Information----------

Name : SUGAROL,ROGELIO G

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	139EES0	Pole No	:	1004313
Serial No	:	08165862	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	4780
Period From	:	02-11-2017	Prev Rdg	:	4708
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	102.86	Registered	:	2880
Conn Load	:	315	Billed kWh	:	2880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54,291.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,412.16
Transmission Charge	0.4094/kWh	1,179.07
System Loss Charge	0.6734/kWh	1,939.39
Sub-Total		16,530.62
Distribution Charges		
Distribution Charge	1.7506/kWh	5,041.73
Supply Charge	0.4118/kWh	1,185.98
Metering Charge	0.6989/kWh	2,012.83
	5.00/month	5.00
Sub-Total		8,245.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	276.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.33
Surcharge	0.02 of 54,291.00	1,085.82
Sub-Total		1,362.63
Government Charges		
Franchise Tax - Local		130.69
Value Added Tax		
Generation		873.08
Transmission		35.59
System Loss		119.69
Distribution		989.46
Others		179.20
Universal Charge		
Missionary Electrification	0.1561/kWh	449.57
Environmental Charge	0.0025/kWh	7.20
NPC Stranded Contract Costs	0.1938/kWh	558.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	357.12
Sub-Total		3,699.74
CURRENT BILL - MARCH 2017		29,838.53
TOTAL AMOUNT DUE		84,129.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,000.00

Your monthly electricity consumption chart

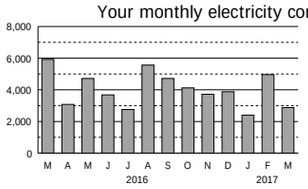

Avg Monthly Usage : 4,030.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,838.53		
Less : VAT	2,197.02		
Amount Net of VAT	27,641.51		
Less: BIR 2306	915.43		
BIR 2307	525.39	VATable Sales	27,641.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,200.69	VAT Zero Rated Sales	0.00
Add : VAT	2,197.02	VAT Amount	2,197.02
TOTAL AMOUNT DUE	28,397.71	TOTAL SALES	29,838.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72200/0/23/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298412667101

Collection Ref. Code	: 1835-75-494-5	Premise Address	: YATI, LILO-AN		
Account ID	: 2985610000-2				
Customer Name	: SUGAROL,ROGELIO G	TOTAL AMOUNT DUE	: 84,129.68	Overdue Bill	: 1
Meter Number	: 139EES0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29856100002

BC07/975.1/72200/0/23/03-13-2017/35

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690534402734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876966

69036100001

Date : 03-13-2017

BC07/975.1/72210/0725345/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903610000-1

Collection Ref. Code : 1813-29-851-3

Customer Information----------

Name : VISTA,JOSE FELIPE III T

Premise Address : BAGONG DAN,YATI

TIN : 296-873-187-000

Metering Information----------

Meter No	:	MTR1113140	Pole No	:	0725345
Serial No	:	15675890	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	2550
Period From	:	02-11-2017	Prev Rdg	:	2434
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	165.71	Registered	:	4640
Conn Load	:	28918	Billed kWh	:	4640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		55,276.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	21,608.48
Transmission Charge	0.7381/kWh	3,424.78
System Loss Charge	0.6693/kWh	3,105.55
Sub-Total		28,138.81
Distribution Charges		
Distribution Charge	1.7506/kWh	8,122.78
Supply Charge	0.4118/kWh	1,910.75
Metering Charge	0.6989/kWh	3,242.90
	5.00/month	5.00
Sub-Total		13,281.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	445.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.52
Surcharge	0.02 of 55,277.00	1,105.54
Sub-Total		1,551.50
Government Charges		
Franchise Tax - Local		214.86
Value Added Tax		
Generation		1,406.64
Transmission		103.38
System Loss		185.51
Distribution		1,593.77
Others		211.96
Universal Charge		
Missionary Electrification	0.1561/kWh	724.30
Environmental Charge	0.0025/kWh	11.60
NPC Stranded Contract Costs	0.1938/kWh	899.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	575.36
Sub-Total		5,926.61
CURRENT BILL - MARCH 2017		48,898.35
TOTAL AMOUNT DUE		104,175.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 58,788.55

Your monthly electricity consumption chart

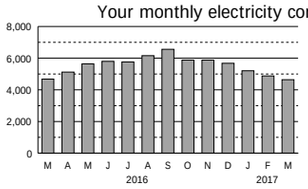

Avg Monthly Usage : 5,529.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,898.35		
Less : VAT	3,501.26		
Amount Net of VAT	45,397.09		
Less: BIR 2306	1,458.87		
BIR 2307	863.73	VATable Sales	45,397.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,074.49	VAT Zero Rated Sales	0.00
Add : VAT	3,501.26	VAT Amount	3,501.26
TOTAL AMOUNT DUE	46,575.75	TOTAL SALES	48,898.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72210/0/23/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690534402734

Collection Ref. Code	: 1813-29-851-3	Premise Address	: BAGONG DAN,YATI		
Account ID	: 6903610000-1				
Customer Name	: VISTA,JOSE FELIPE III T	TOTAL AMOUNT DUE	: 104,175.30	Overdue Bill	: 1
Meter Number	: MTR1113140				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69036100001 BC07/975.1/72210/0/23/03-13-2017/35 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015722567021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872348

01536100009

Date : 03-13-2017

BC07/975.1/72230/0763200/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153610000-9

Collection Ref. Code : 1833-82-212-9

Customer Information----------

Name : REALDA,MANUEL

Premise Address : TAYUD LILOAN,000000000

TIN :

Metering Information----------

Meter No	:	MTR1112670	Pole No	:	0763200
Serial No	:	15970966	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	1234
Period From	:	02-11-2017	Prev Rdg	:	1190
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	62.86	Registered	:	1760
Conn Load	:	32414	Billed kWh	:	1760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		19,428.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,196.32
Transmission Charge	0.6298/kWh	1,108.45
System Loss Charge	0.6939/kWh	1,221.26
Sub-Total		10,526.03
Distribution Charges		
Distribution Charge	1.3692/kWh	2,409.79
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,395.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	168.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Surcharge	0.02 of 19,428.50	388.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.74
Sub-Total		546.99
Government Charges		
Franchise Tax - Local		72.34
Value Added Tax		
Generation		533.55
Transmission		33.46
System Loss		73.75
Distribution		407.45
Others		74.32
Universal Charge		
Missionary Electrification	0.1561/kWh	274.74
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	341.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.24
Sub-Total		2,033.34
CURRENT BILL - MARCH 2017		16,501.77
TOTAL AMOUNT DUE		35,930.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 20,050.00

Your monthly electricity consumption chart

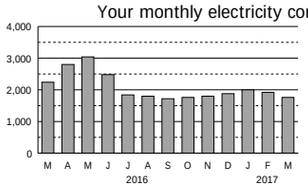

Avg Monthly Usage : 2,080.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,501.77		
Less : VAT	1,122.53		
Amount Net of VAT	15,379.24		
Less: BIR 2306	467.74		
BIR 2307	290.82	VATable Sales	15,379.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,620.68	VAT Zero Rated Sales	0.00
Add : VAT	1,122.53	VAT Amount	1,122.53
TOTAL AMOUNT DUE	15,743.21	TOTAL SALES	16,501.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72230/0/23/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015722567021

Collection Ref. Code	: 1833-82-212-9	Premise Address	: TAYUD LILOAN,000000000		
Account ID	: 0153610000-9				
Customer Name	: REALDA,MANUEL	TOTAL AMOUNT DUE	: 35,930.43	Overdue Bill	: 1
Meter Number	: MTR1112670				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01536100009 BC07/975.1/72230/0/23/03-13-2017/35 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457146075747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876359

45706100000

Date : 03-13-2017

BC07/975.1/72240/0763221/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570610000-0

Collection Ref. Code : 1809-87-302-9

Customer Information----------

Name : CANTEL,DIOSCORO P.

Premise Address : SIMBORIO,Lilo-an

TIN :

Metering Information----------

Meter No	:	0615 EES0	Pole No	:	0763221
Serial No	:	13889593	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	966
Period From	:	02-11-2017	Prev Rdg	:	958
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	25207	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5,834.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.7381/kWh	236.19
System Loss Charge	0.6693/kWh	214.18
Sub-Total		1,940.61
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,835.00	116.70
Sub-Total		147.46
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		97.02
Transmission		7.13
System Loss		12.78
Distribution		110.47
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		414.39
CURRENT BILL - MARCH 2017		3,423.08
TOTAL AMOUNT DUE		9,257.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,600.00

Your monthly electricity consumption chart

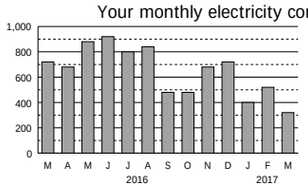

Avg Monthly Usage : 649.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,423.08		
Less : VAT	246.90		
Amount Net of VAT	3,176.18		
Less: BIR 2306	102.88		
BIR 2307	60.47	VATable Sales	3,176.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.83	VAT Zero Rated Sales	0.00
Add : VAT	246.90	VAT Amount	246.90
TOTAL AMOUNT DUE	3,259.73	TOTAL SALES	3,423.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72240/0/23/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457146075747

Collection Ref. Code	: 1809-87-302-9	Premise Address	: SIMBORIO,Lilo-an		
Account ID	: 4570610000-0				
Customer Name	: CANTEL,DIOSCORO P.	TOTAL AMOUNT DUE	: 9,257.98	Overdue Bill	: 1
Meter Number	: 0615 EES0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45706100000 BC07/975.1/72240/0/23/03-13-2017/35 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291480519292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877045

29112937460

Date : 03-13-2017

BC07/975.1/72320/0768685/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911293746-0

Collection Ref. Code : 1851-65-845-9

Customer Information----------

Name : CANCIO,MARK GONZALES

Premise Address : CATARMAN

TIN : 122-283-889-000

Metering Information----------

Meter No	:	MTR1044077	Pole No	:	0768685
Serial No	:	13967105	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	616
Period From	:	02-11-2017	Prev Rdg	:	588
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	40.00	Registered	:	1120
Conn Load	:	64510	Billed kWh	:	1120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		13,273.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,215.84
Transmission Charge	0.6298/kWh	705.38
System Loss Charge	0.6939/kWh	777.17
Sub-Total		6,698.39
Distribution Charges		
Distribution Charge	1.3692/kWh	1,533.50
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,519.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	107.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 13,274.00	265.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.83
Sub-Total		366.30
Government Charges		
Franchise Tax - Local		47.92
Value Added Tax		
Generation		339.54
Transmission		21.30
System Loss		46.92
Distribution		302.29
Others		49.71
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,341.25
CURRENT BILL - MARCH 2017		10,925.06
TOTAL AMOUNT DUE		24,199.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 11,347.00

Your monthly electricity consumption chart

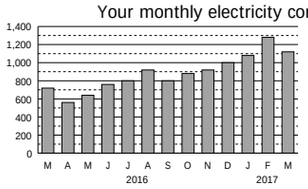

Avg Monthly Usage : 883.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,925.06		
Less : VAT	759.76		
Amount Net of VAT	10,165.30		
Less: BIR 2306	316.57		
BIR 2307	192.63	VATable Sales	10,165.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,656.10	VAT Zero Rated Sales	0.00
Add : VAT	759.76	VAT Amount	759.76
TOTAL AMOUNT DUE	10,415.86	TOTAL SALES	10,925.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72320/0/23/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291480519292

Collection Ref. Code	: 1851-65-845-9	Premise Address	: CATARMAN		
Account ID	: 2911293746-0				
Customer Name	: CANCIO,MARK GONZALES	TOTAL AMOUNT DUE	: 24,199.01	Overdue Bill	: 1
Meter Number	: MTR1044077				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29112937460

BC07/975.1/72320/0/23/03-13-2017/35

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800580809074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861632

80058000003

Date : 03-13-2017

BC07/975.1/72340/0790511/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005800000-3

Collection Ref. Code : 1841-44-422-7

Customer Information----------

Name : CEBU HOLDINGS INC. M3

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	0765 EGS0	Pole No	:	0790511
Serial No	:	12674084	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	1206
Period From	:	02-11-2017	Prev Rdg	:	1198
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	36240	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,372.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.7381/kWh	236.19
System Loss Charge	0.6693/kWh	214.18
Sub-Total		1,940.61
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,372.00	87.44
Sub-Total		118.20
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		97.02
Transmission		7.13
System Loss		12.78
Distribution		110.47
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		410.72
CURRENT BILL - MARCH 2017		3,390.15
TOTAL AMOUNT DUE		7,762.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 9,669.69

Your monthly electricity consumption chart

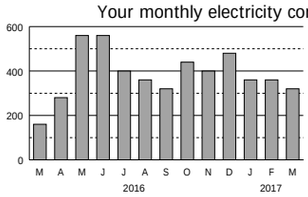

Avg Monthly Usage : 384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.15		
Less : VAT	243.37		
Amount Net of VAT	3,146.78		
Less: BIR 2306	101.41		
BIR 2307	59.89	VATable Sales	3,146.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.48	VAT Zero Rated Sales	0.00
Add : VAT	243.37	VAT Amount	243.37
TOTAL AMOUNT DUE	3,228.85	TOTAL SALES	3,390.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72340/0/23/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800580809074

Collection Ref. Code	: 1841-44-422-7	Premise Address	: CATARMAN,LILOAN		
Account ID	: 8005800000-3				
Customer Name	: CEBU HOLDINGS INC. M3	TOTAL AMOUNT DUE	: 7,762.28	Overdue Bill	: 1
Meter Number	: 0765 EGS0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80058000003 BC07/975.1/72340/0/23/03-13-2017/35 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313246450940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870002

31356100003

Date : 03-13-2017

BC07/975.1/72360/0756743/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135610000-3

Collection Ref. Code : 1813-80-068-5

Customer Information----------

Name : URGEL,JOCELYN T.

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	0760 EES0	Pole No	:	0756743
Serial No	:	13889482	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	477
Period From	:	02-11-2017	Prev Rdg	:	472
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	22380	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,150.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.7381/kWh	147.62
System Loss Charge	0.6693/kWh	133.86
Sub-Total		1,212.88
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		82.24
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		60.64
Transmission		4.46
System Loss		7.99
Distribution		69.27
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		257.99
CURRENT BILL - MARCH 2017		2,130.37
TOTAL AMOUNT DUE		5,281.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,212.71

Your monthly electricity consumption chart

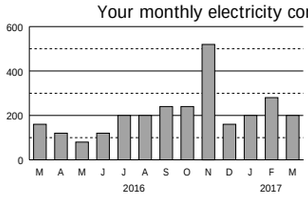

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.37		
Less : VAT	153.35		
Amount Net of VAT	1,977.02		
Less: BIR 2306	63.89		
BIR 2307	37.63	VATable Sales	1,977.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.50	VAT Zero Rated Sales	0.00
Add : VAT	153.35	VAT Amount	153.35
TOTAL AMOUNT DUE	2,028.85	TOTAL SALES	2,130.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72360/0/23/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313246450940

Collection Ref. Code	: 1813-80-068-5	Premise Address	: TAYUD,LILOAN		
Account ID	: 3135610000-3				
Customer Name	: URGEL,JOCELYN T.	TOTAL AMOUNT DUE	: 5,281.14	Overdue Bill	: 1
Meter Number	: 0760 EES0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31356100003

BC07/975.1/72360/0/23/03-13-2017/35

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271742646340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864555

27165100002

Date : 03-13-2017

BC07/975.1/72420/0762075/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716510000-2

Collection Ref. Code : 1821-52-284-2

Customer Information----------

Name : PEPITO,JUANILO A

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113137	Pole No	:	0762075
Serial No	:	15675907	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	182
Period From	:	02-11-2017	Prev Rdg	:	175
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	10.00	Registered	:	280
Conn Load	:	20906	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,256.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.7381/kWh	206.67
System Loss Charge	0.6693/kWh	187.40
Sub-Total		1,698.03
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		72.04
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		84.88
Transmission		6.24
System Loss		11.20
Distribution		96.74
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		355.52
CURRENT BILL - MARCH 2017		2,931.75
TOTAL AMOUNT DUE		5,188.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,821.00

Your monthly electricity consumption chart

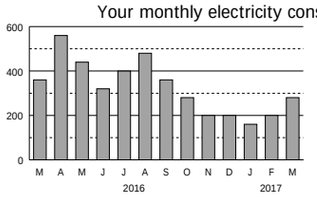

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.75		
Less : VAT	209.25		
Amount Net of VAT	2,722.50		
Less: BIR 2306	87.17		
BIR 2307	51.78	VATable Sales	2,722.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.55	VAT Zero Rated Sales	0.00
Add : VAT	209.25	VAT Amount	209.25
TOTAL AMOUNT DUE	2,792.80	TOTAL SALES	2,931.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72420/0/23/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271742646340

Collection Ref. Code	: 1821-52-284-2	Premise Address	: TAYUD LILOAN		
Account ID	: 2716510000-2				
Customer Name	: PEPITO,JUANILO A	TOTAL AMOUNT DUE	: 5,188.38	Overdue Bill	: 1
Meter Number	: MTR1113137				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27165100002 BC07/975.1/72420/0/23/03-13-2017/35 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404956074408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863426

40426100000

Date : 03-13-2017

BC07/975.1/72430/0781573/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042610000-0

Collection Ref. Code : 1833-54-038-7

Customer Information----------

Name : MINOZA,LUIS P JR

Premise Address : TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	2425 EGA0	Pole No	:	0781573
Serial No	:	09954574	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	2252
Period From	:	02-11-2017	Prev Rdg	:	2219
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	47.14	Registered	:	1320
Conn Load	:	21232	Billed kWh	:	1320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		13,250.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,147.24
Transmission Charge	0.6298/kWh	831.34
System Loss Charge	0.6939/kWh	915.95
Sub-Total		7,894.53
Distribution Charges		
Distribution Charge	1.3692/kWh	1,807.34
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,792.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	126.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 13,250.50	265.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.05
Sub-Total		383.83
Government Charges		
Franchise Tax - Local		55.36
Value Added Tax		
Generation		400.18
Transmission		25.09
System Loss		55.32
Distribution		335.16
Others		52.70
Universal Charge		
Missionary Electrification	0.1561/kWh	206.05
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.68
Sub-Total		1,552.66
CURRENT BILL - MARCH 2017		12,623.98
TOTAL AMOUNT DUE		25,874.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 10,307.00

Your monthly electricity consumption chart

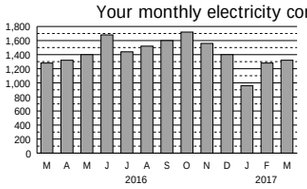

Avg Monthly Usage : 1,421.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,623.98		
Less : VAT	868.45		
Amount Net of VAT	11,755.53		
Less: BIR 2306	361.86		
BIR 2307	222.53	VATable Sales	11,755.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,171.14	VAT Zero Rated Sales	0.00
Add : VAT	868.45	VAT Amount	868.45
TOTAL AMOUNT DUE	12,039.59	TOTAL SALES	12,623.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72430/0/23/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404956074408

Collection Ref. Code	: 1833-54-038-7	Premise Address	: TAYUD CONSOLACION		
Account ID	: 4042610000-0				
Customer Name	: MINOZA,LUIS P JR	TOTAL AMOUNT DUE	: 25,874.59	Overdue Bill	: 1
Meter Number	: 2425 EGA0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40426100000 BC07/975.1/72430/0/23/03-13-2017/35 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072451668432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865366

07227438483

Date : 03-13-2017

BC07/975.1/72456/0780343/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722743848-3

Collection Ref. Code : 1863-89-725-9

Customer Information----------

Name : CHANG,ANDREI NICOLAI SY

Premise Address : PUNDOL,TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1175970	Pole No	:	0780343
Serial No	:	16975286	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	736
Period From	:	02-11-2017	Prev Rdg	:	662
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	105.71	Registered	:	2960
Conn Load	:	59300	Billed kWh	:	2960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		27,769.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,784.72
Transmission Charge	0.6298/kWh	1,864.21
System Loss Charge	0.6939/kWh	2,053.94
Sub-Total		17,702.87
Distribution Charges		
Distribution Charge	1.3692/kWh	4,052.83
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,038.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	284.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.33
Surcharge	0.02 of 27,769.00	555.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.06
Sub-Total		821.81
Government Charges		
Franchise Tax - Local		117.81
Value Added Tax		
Generation		897.33
Transmission		56.28
System Loss		124.06
Distribution		604.61
Others		112.75
Universal Charge		
Missionary Electrification	0.1561/kWh	462.06
Environmental Charge	0.0025/kWh	7.40
NPC Stranded Contract Costs	0.1938/kWh	573.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	367.04
Sub-Total		3,322.99
CURRENT BILL - MARCH 2017		26,886.12
TOTAL AMOUNT DUE		54,655.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 27,022.34

Your monthly electricity consumption chart

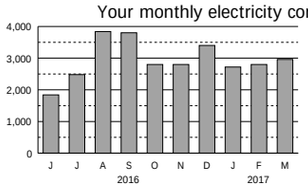

Avg Monthly Usage : 2,944.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,886.12		
Less : VAT	1,795.03		
Amount Net of VAT	25,091.09		
Less: BIR 2306	747.94		
BIR 2307	473.62	VATable Sales	25,091.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,869.53	VAT Zero Rated Sales	0.00
Add : VAT	1,795.03	VAT Amount	1,795.03
TOTAL AMOUNT DUE	25,664.56	TOTAL SALES	26,886.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72456/0/22/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072451668432

Collection Ref. Code	: 1863-89-725-9	Premise Address	: PUNDOL,TAYUD, CONSOLACION		
Account ID	: 0722743848-3				
Customer Name	: CHANG,ANDREI NICOLAI SY	TOTAL AMOUNT DUE	: 54,655.29	Overdue Bill	: 1
Meter Number	: MTR1175970				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07227438483 BC07/975.1/72456/0/22/03-13-2017/35 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019957849484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874584

01926100007

Date : 03-13-2017

BC07/975.1/72550/0800771/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192610000-7

Collection Ref. Code : 1811-80-458-6

Customer Information----------

Name : PHIL RIGID CONST CORP

Premise Address : TAWAGAN,TAYUD,CONSOLACION

TIN : 000-069-865-000

Metering Information----------

Meter No	:	0893 EGS0	Pole No	:	0800771
Serial No	:	12674296	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	948
Period From	:	02-11-2017	Prev Rdg	:	937
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	15.71	Registered	:	440
Conn Load	:	52000	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,154.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,049.08
Transmission Charge	0.7381/kWh	324.76
System Loss Charge	0.6693/kWh	294.49
Sub-Total		2,668.33
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,154.50	83.09
Sub-Total		125.38
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		133.38
Transmission		9.81
System Loss		17.58
Distribution		151.68
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		559.83
CURRENT BILL - MARCH 2017		4,617.51
TOTAL AMOUNT DUE		8,771.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 7,509.69

Your monthly electricity consumption chart

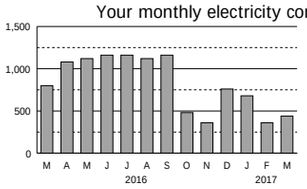

Avg Monthly Usage : 821.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,617.51		
Less : VAT	329.93		
Amount Net of VAT	4,287.58		
Less: BIR 2306	137.47		
BIR 2307	81.56	VATable Sales	4,287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,068.55	VAT Zero Rated Sales	0.00
Add : VAT	329.93	VAT Amount	329.93
TOTAL AMOUNT DUE	4,398.48	TOTAL SALES	4,617.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72550/0/22/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019957849484

Collection Ref. Code	: 1811-80-458-6	Premise Address	: TAWAGAN,TAYUD,CONSOLACION		
Account ID	: 0192610000-7				
Customer Name	: PHIL RIGID CONST CORP	TOTAL AMOUNT DUE	: 8,771.92	Overdue Bill	: 1
Meter Number	: 0893 EGS0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01926100007 BC07/975.1/72550/0/22/03-13-2017/35 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270900811690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864246

27074223812

Date : 03-13-2017

BC07/975.1/72605/1383051/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707422381-2

Collection Ref. Code : 1857-68-368-4

Customer Information----------

Name : ABAD,NOEL JR. ZENAROSA

Premise Address : SUN-OK,TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1135 EGS0	Pole No	:	1383051
Serial No	:	13674776	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	766
Period From	:	02-11-2017	Prev Rdg	:	740
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	37.14	Registered	:	1040
Conn Load	:	40000	Billed kWh	:	1040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		26,682.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,843.28
Transmission Charge	0.7381/kWh	767.62
System Loss Charge	0.6693/kWh	696.07
Sub-Total		6,306.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	99.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 26,682.00	533.64
Sub-Total		633.60
Government Charges		
Franchise Tax - Local		49.61
Value Added Tax		
Generation		315.28
Transmission		23.17
System Loss		41.58
Distribution		357.69
Others		81.99
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,364.77
CURRENT BILL - MARCH 2017		11,286.09
TOTAL AMOUNT DUE		37,968.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 11,749.00

Your monthly electricity consumption chart

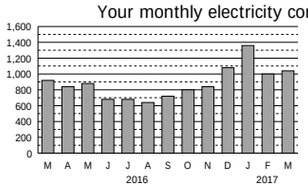

Avg Monthly Usage : 883.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,286.09		
Less : VAT	819.71		
Amount Net of VAT	10,466.38		
Less: BIR 2306	341.54		
BIR 2307	199.42	VATable Sales	10,466.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,925.42	VAT Zero Rated Sales	0.00
Add : VAT	819.71	VAT Amount	819.71
TOTAL AMOUNT DUE	10,745.13	TOTAL SALES	11,286.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72605/0/22/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270900811690

Collection Ref. Code	: 1857-68-368-4	Premise Address	: SUN-OK,TAYUD, CONSOLACION
Account ID	: 2707422381-2		
Customer Name	: ABAD,NOEL JR. ZENAROSA	TOTAL AMOUNT DUE	: 37,968.20
Meter Number	: 1135 EGS0		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27074223812

BC07/975.1/72605/0/22/03-13-2017/35

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567467250190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861975

56787062092

Date : 03-13-2017

BC07/975.1/72655/1475592/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678706209-2

Collection Ref. Code : 1859-47-290-7

Customer Information----------

Name : VILLO,ROLITO DESPI

Premise Address : SITIO LIBO,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1000231	Pole No	:	1475592
Serial No	:	13965941	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	2566
Period From	:	02-11-2017	Prev Rdg	:	2495
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	101.43	Registered	:	2840
Conn Load	:	69000	Billed kWh	:	2840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		31,704.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,225.88
Transmission Charge	0.6298/kWh	1,788.63
System Loss Charge	0.6939/kWh	1,970.68
Sub-Total		16,985.19
Distribution Charges		
Distribution Charge	1.3692/kWh	3,888.53
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,874.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	272.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.32
Surcharge	0.02 of 71,975.50	1,439.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.32
Sub-Total		1,695.15
Government Charges		
Franchise Tax - Local		117.77
Value Added Tax		
Generation		860.96
Transmission		53.99
System Loss		119.00
Distribution		584.90
Others		217.55
Universal Charge		
Missionary Electrification	0.1561/kWh	443.32
Environmental Charge	0.0025/kWh	7.10
NPC Stranded Contract Costs	0.1938/kWh	550.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	352.16
Sub-Total		3,307.14
CURRENT BILL - MARCH 2017		26,861.63
TOTAL AMOUNT DUE		58,566.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 40,270.69

Your monthly electricity consumption chart

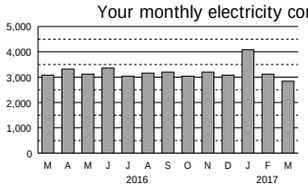

Avg Monthly Usage : 3,203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,861.63		
Less : VAT	1,836.40		
Amount Net of VAT	25,025.23		
Less: BIR 2306	765.16		
BIR 2307	473.45	VATable Sales	25,025.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,786.62	VAT Zero Rated Sales	0.00
Add : VAT	1,836.40	VAT Amount	1,836.40
TOTAL AMOUNT DUE	25,623.02	TOTAL SALES	26,861.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/975.1/72655/0/23/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567467250190

Collection Ref. Code	: 1859-47-290-7	Premise Address	: SITIO LIBO,TAYUD,CONSOLACION		
Account ID	: 5678706209-2				
Customer Name	: VILLO,ROLITO DESPI	TOTAL AMOUNT DUE	: 58,566.49	Overdue Bill	: 1
Meter Number	: MTR1000231				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56787062092 BC07/975.1/72655/0/23/03-13-2017/35 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545064429748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869466

54552300003

Date : 03-13-2017

BC08/380.3/70110/0216374/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455230000-3

Collection Ref. Code : 1811-72-467-1

Customer Information----------

Name : UNICABLE TV INC/DESTINY CABLE INC.

Premise Address : PLARIDEL ST,CAMBARO,MANDAUE CITY

Billing Address : L. JAYME ST.,PAKNAAN

TIN : 329-292-586-000

Metering Information----------

Meter No	:	473410GS6	Pole No	:	0216374
Serial No	:	60499140	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	33498
Period From	:	02-12-2017	Prev Rdg	:	33313
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	3300	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,357.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.7381/kWh	136.55
System Loss Charge	0.6693/kWh	123.82
Sub-Total		1,121.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,357.50	47.15
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		56.10
Transmission		4.12
System Loss		7.40
Distribution		64.12
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		237.30
CURRENT BILL - MARCH 2017		1,958.49
TOTAL AMOUNT DUE		4,315.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,326.20

Your monthly electricity consumption chart

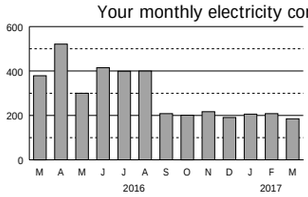

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.49		
Less : VAT	140.56		
Amount Net of VAT	1,817.93		
Less: BIR 2306	58.56		
BIR 2307	34.60	VATable Sales	1,817.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.77	VAT Zero Rated Sales	0.00
Add : VAT	140.56	VAT Amount	140.56
TOTAL AMOUNT DUE	1,865.33	TOTAL SALES	1,958.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/70110/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545064429748

Collection Ref. Code	: 1811-72-467-1	Premise Address	: PLARIDEL ST,CAMBARO,MANDAUE CITY
Account ID	: 5455230000-3		
Customer Name	: UNICABLE TV INC/DESTINY CABLE INC.	Billing Address	: L. JAYME ST.,PAKNAAN
Meter Number	: 473410GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 4,315.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54552300003 BC08/380.3/70110/0/21/03-13-2017/35 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780280613462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870041

78002300008

Date : 03-13-2017

BC08/380.3/70510/0203545/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800230000-8

Collection Ref. Code : 1841-71-896-3

Customer Information----------

Name : MANDAUE CITY GOVT

Premise Address : LPC 6 STREETLIGHTING, PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496EGS6	Pole No	:	0203545
Serial No	:	28561882	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	40716
Period From	:	02-12-2017	Prev Rdg	:	39655
No of Days	:	28	Diff Rdg	:	1061
Avg kWh/day	:	37.89	Registered	:	1061
Conn Load	:	11950	Billed kWh	:	1061

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		6,327.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,941.08
Transmission Charge	0.6298/kWh	668.22
System Loss Charge	0.6939/kWh	736.23
Sub-Total		6,345.53
Distribution Charges		
Distribution Charge	1.3692/kWh	1,452.72
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,438.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	101.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 18,771.50	375.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.47
Sub-Total		470.94
Government Charges		
Franchise Tax - Local		46.27
Value Added Tax		
Generation		321.65
Transmission		20.17
System Loss		44.47
Distribution		292.60
Others		62.07
Universal Charge		
Missionary Electrification	0.1561/kWh	165.61
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.56
Sub-Total		1,292.67
CURRENT BILL - MARCH 2017		10,547.48
TOTAL AMOUNT DUE		16,874.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 12,443.98

Your monthly electricity consumption chart

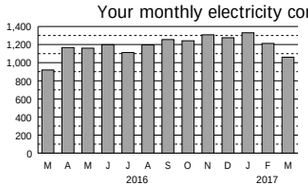

Avg Monthly Usage : 1,187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,547.48		
Less : VAT	740.96		
Amount Net of VAT	9,806.52		
Less: BIR 2306	308.73		
BIR 2307	186.02	VATable Sales	9,806.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,311.77	VAT Zero Rated Sales	0.00
Add : VAT	740.96	VAT Amount	740.96
TOTAL AMOUNT DUE	10,052.73	TOTAL SALES	10,547.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/70510/0/21/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780280613462

Collection Ref. Code	: 1841-71-896-3	Premise Address	: LPC 6 STREETLIGHTING, PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 7800230000-8		
Customer Name	: MANDAUE CITY GOVT	TOTAL AMOUNT DUE	: 16,874.78 Overdue Bill : 1
Meter Number	: 496EGS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78002300008

BC08/380.3/70510/0/21/03-13-2017/35

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051012194714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872784

05145100003

Date : 03-13-2017

BC08/917.0/72110/0316410/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514510000-3

Collection Ref. Code : 1831-16-782-4

Customer Information----------

Name : ASIA PLASTIKO INC TM

Premise Address : PITOGO CONSOLACION,C/O COSMOS VISAYAS BOTTLERS INC.,TIN# 005-054-348-00IV

TIN : 000-112-104-005

Metering Information----------

Meter No	:	2537 ELA0	Pole No	:	0316410
Serial No	:	96503191	Multiplier	:	360
Period To	:	03-12-2017	Pres Rdg	:	3607
Period From	:	02-12-2017	Prev Rdg	:	3534
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	938.57	Registered	:	26280
Conn Load	:	342190	Billed kWh	:	26280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		330,020.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	122,385.96
Transmission Charge	0.7381/kWh	19,397.27
System Loss Charge	0.6693/kWh	17,589.20
Sub-Total		159,372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	46,005.77
Supply Charge	0.4118/kWh	10,822.10
Metering Charge	0.6989/kWh	18,367.09
	5.00/month	5.00
Sub-Total		75,199.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	2,522.88
Senior Citizen Subsidy Charge	0.000113/kWh	2.97
Sub-Total		2,525.85
Government Charges		
Franchise Tax - Local		1,185.48
Value Added Tax		
Generation		7,966.92
Transmission		585.55
System Loss		1,050.68
Distribution		9,024.00
Others		445.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4,102.31
Environmental Charge	0.0025/kWh	65.70
NPC Stranded Contract Costs	0.1938/kWh	5,093.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,258.72
Sub-Total		32,777.78
CURRENT BILL - MARCH 2017		269,876.02
TOTAL AMOUNT DUE		599,897.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 337,011.26

Your monthly electricity consumption chart

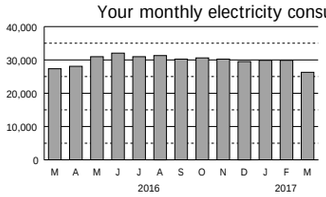

Avg Monthly Usage : 29,796.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269,876.02		
Less : VAT	19,072.51		
Amount Net of VAT	250,803.51		
Less: BIR 2306	7,946.89		
BIR 2307	4,765.67	VATable Sales	250,803.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238,090.95	VAT Zero Rated Sales	0.00
Add : VAT	19,072.51	VAT Amount	19,072.51
TOTAL AMOUNT DUE	257,163.46	TOTAL SALES	269,876.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/917.0/72110/0/22/03-13-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051012194714

Collection Ref. Code	: 1831-16-782-4	Premise Address	: PITOGO CONSOLACION,C/O COSMOS VISAYAS BOTTLERS INC.,TIN# 005-054-348-00IV		
Account ID	: 0514510000-3				
Customer Name	: ASIA PLASTIKO INC TM	TOTAL AMOUNT DUE	: 599,897.00	Overdue Bill	: 1
Meter Number	: 2537 ELA0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05145100003 BC08/917.0/72110/0/22/03-13-2017/35 1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402831174935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862576

40224300000

Date : 03-13-2017

BC07/538.3/30/0859895/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022430000-0

Collection Ref. Code : 1837-65-149-3

Customer Information----------

Name : ADLAWAN,ROMEO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313965GS6	Pole No	:	0859895
Serial No	:	41355095	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9121
Period From	:	02-11-2017	Prev Rdg	:	9103
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 151.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.57
CURRENT BILL - MARCH 2017		17.41
TOTAL AMOUNT DUE		159.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 997.00

Your monthly electricity consumption chart

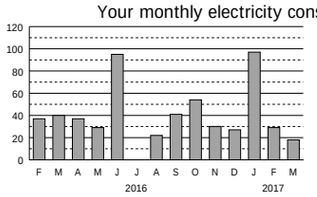

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.41		
Less : VAT	0.95		
Amount Net of VAT	16.46		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	16.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.90	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	16.85	TOTAL SALES	17.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/30/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402831174935

Collection Ref. Code	: 1837-65-149-3	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 4022430000-0				
Customer Name	: ADLAWAN,ROMEO	TOTAL AMOUNT DUE	: 159.42	Overdue Bill	: 1
Meter Number	: 313965GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40224300000 BC07/538.3/30/0/32/03-13-2017/36 1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063959585990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878783

06352300005

Date : 03-13-2017

BC07/538.3/40/0859902/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635230000-5

Collection Ref. Code : 1811-47-017-3

Customer Information----------

Name : NAVARRO,NENITA C.

Premise Address : KAMANERO,TUBOD,MINGLANILL

TIN :

Metering Information----------

Meter No	:	216624WS6	Pole No	:	0859902
Serial No	:	47517399	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	85801
Period From	:	02-11-2017	Prev Rdg	:	85748
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 129.74
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.52
CURRENT BILL - MARCH 2017		385.64
TOTAL AMOUNT DUE		811.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 445.00

Your monthly electricity consumption chart

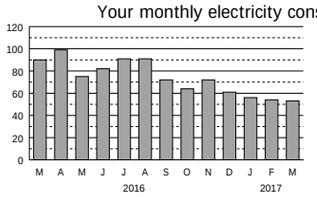

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.64		
Less : VAT	27.62		
Amount Net of VAT	358.02		
Less: BIR 2306	11.50		
BIR 2307	6.66	VATable Sales	358.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.86	VAT Zero Rated Sales	0.00
Add : VAT	27.62	VAT Amount	27.62
TOTAL AMOUNT DUE	367.48	TOTAL SALES	385.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/40/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063959585990

Collection Ref. Code	: 1811-47-017-3	Premise Address	: KAMANERO,TUBOD,MINGLANILL		
Account ID	: 0635230000-5				
Customer Name	: NAVARRO,NENITA C.	TOTAL AMOUNT DUE	: 811.69	Overdue Bill	: 1
Meter Number	: 216624WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06352300005

BC07/538.3/40/0/32/03-13-2017/36

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601913386589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861821

60105300002

Date : 03-13-2017

BC07/538.3/60/0859902/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010530000-2

Collection Ref. Code : 1831-80-878-1

Customer Information----------

Name : SOMBILON,JOSEPHINE I

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	528909 GS6	Pole No	:	0859902
Serial No	:	69408834	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2930
Period From	:	02-11-2017	Prev Rdg	:	2915
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 114.91
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		9.56
CURRENT BILL - MARCH 2017		28.67
TOTAL AMOUNT DUE		734.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 900.00

Your monthly electricity consumption chart

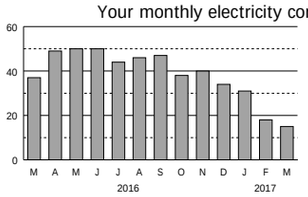

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.67		
Less : VAT	2.31		
Amount Net of VAT	26.36		
Less: BIR 2306	0.96		
BIR 2307	0.38	VATable Sales	26.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.02	VAT Zero Rated Sales	0.00
Add : VAT	2.31	VAT Amount	2.31
TOTAL AMOUNT DUE	27.33	TOTAL SALES	28.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/60/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601913386589

Collection Ref. Code	: 1831-80-878-1	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 6010530000-2				
Customer Name	: SOMBILON,JOSEPHINE I	TOTAL AMOUNT DUE	: 734.37	Overdue Bill	: 4
Meter Number	: 528909 GS6				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60105300002

BC07/538.3/60/0/32/03-13-2017/36

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080879324869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870221

08027686925

Date : 03-13-2017

BC07/538.3/80/0859853/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802768692-5

Collection Ref. Code : 1851-98-689-8

Customer Information----------

Name : CABORNAY,EDWIN JUAREZ

Premise Address : SITIO CAMANERO,MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	536097 GS6	Pole No	:	0859853
Serial No	:	225717419	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42046
Period From	:	02-11-2017	Prev Rdg	:	41841
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	15900	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,058.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.7381/kWh	151.31
System Loss Charge	0.6693/kWh	137.21
Sub-Total		1,243.21
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,058.50	61.17
Sub-Total		80.87
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		62.14
Transmission		4.57
System Loss		8.20
Distribution		70.99
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		263.99
CURRENT BILL - MARCH 2017		2,179.63
TOTAL AMOUNT DUE		5,238.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,150.00

Your monthly electricity consumption chart

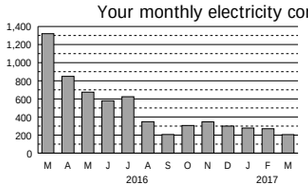

Avg Monthly Usage : 485.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.63		
Less : VAT	156.75		
Amount Net of VAT	2,022.88		
Less: BIR 2306	65.31		
BIR 2307	38.50	VATable Sales	2,022.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.07	VAT Zero Rated Sales	0.00
Add : VAT	156.75	VAT Amount	156.75
TOTAL AMOUNT DUE	2,075.82	TOTAL SALES	2,179.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/80/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080879324869

Collection Ref. Code	: 1851-98-689-8	Premise Address	: SITIO CAMANERO,MANDUANG,MINGLANILLA		
Account ID	: 0802768692-5				
Customer Name	: CABORNAY,EDWIN JUAREZ	TOTAL AMOUNT DUE	: 5,238.13	Overdue Bill	: 1
Meter Number	: 536097 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08027686925

BC07/538.3/80/0/32/03-13-2017/36

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229156467767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877948

22921878447

Date : 03-13-2017

BC07/538.3/95/0859853/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292187844-7

Collection Ref. Code : 1865-27-311-2

Customer Information----------

Name : ALTURAS,ROSE DOROTHY SANCHEZ

Premise Address : TAGAYTAY,MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070468	Pole No	:	0859853
Serial No	:	125285210	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	128
Period From	:	02-11-2017	Prev Rdg	:	120
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	122	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 66.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.74
CURRENT BILL - MARCH 2017		12.21
TOTAL AMOUNT DUE		135.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 136.00

Your monthly electricity consumption chart

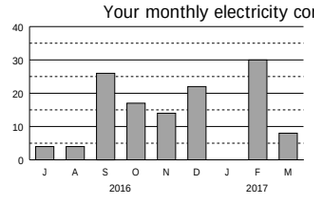

Avg Monthly Usage : 15.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.21		
Less : VAT	0.90		
Amount Net of VAT	11.31		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	11.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.79	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	11.69	TOTAL SALES	12.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/95/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229156467767

Collection Ref. Code	: 1865-27-311-2	Premise Address	: TAGAYTAY,MANDUANG,MINGLANILLA		
Account ID	: 2292187844-7				
Customer Name	: ALTURAS,ROSE DOROTHY SANCHEZ	TOTAL AMOUNT DUE	: 135.47	Overdue Bill	: 3
Meter Number	: MTR1070468				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22921878447

BC07/538.3/95/0/32/03-13-2017/36

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964203868513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878371

96468041601

Date : 03-13-2017

BC07/538.3/120/0859846/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646804160-1

Collection Ref. Code : 1851-60-146-5

Customer Information----------

Name : MAHILUM,MARISA SANCHEZ

Premise Address : TAGAYTAY,MANDUANG

TIN :

Metering Information----------

Meter No	:	523558 RAS6	Pole No	:	0859846
Serial No	:	15817297	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2247
Period From	:	02-11-2017	Prev Rdg	:	2201
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.77
CURRENT BILL - MARCH 2017		299.71
TOTAL AMOUNT DUE		1,027.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 750.00

Your monthly electricity consumption chart

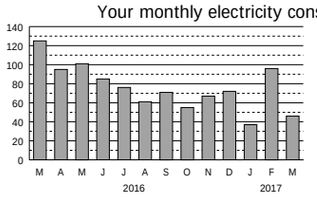

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.71		
Less : VAT	21.59		
Amount Net of VAT	278.12		
Less: BIR 2306	9.02		
BIR 2307	5.12	VATable Sales	278.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.98	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	285.57	TOTAL SALES	299.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/120/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964203868513

Collection Ref. Code	: 1851-60-146-5	Premise Address	: TAGAYTAY,MANDUANG		
Account ID	: 9646804160-1				
Customer Name	: MAHILUM,MARISA SANCHEZ	TOTAL AMOUNT DUE	: 1,027.09	Overdue Bill	: 1
Meter Number	: 523558 RAS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96468041601

BC07/538.3/120/0/32/03-13-2017/36

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085868320647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873692

08548244501

Date : 03-13-2017

BC07/538.3/130/0859846/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854824450-1

Collection Ref. Code : 1857-96-320-2

Customer Information----------

Name : CANONERA,RUSTY PARAN

Premise Address : MANDAUNG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189692	Pole No	:	0859846
Serial No	:	40135669	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	521
Period From	:	02-11-2017	Prev Rdg	:	440
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 50.31
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.22
CURRENT BILL - MARCH 2017		747.61
TOTAL AMOUNT DUE		1,740.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

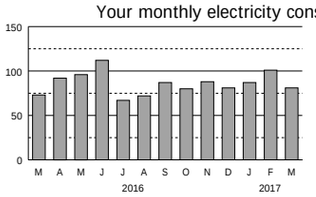

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.61		
Less : VAT	54.37		
Amount Net of VAT	693.24		
Less: BIR 2306	22.64		
BIR 2307	13.09	VATable Sales	693.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.51	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	711.88	TOTAL SALES	747.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/130/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085868320647

Collection Ref. Code	: 1857-96-320-2	Premise Address	: MANDAUNG,MINGLANILLA		
Account ID	: 0854824450-1				
Customer Name	: CANONERA,RUSTY PARAN	TOTAL AMOUNT DUE	: 1,740.38	Overdue Bill	: 1
Meter Number	: MTR1189692				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08548244501

BC07/538.3/130/0/32/03-13-2017/36

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514382042237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872030

51471300007

Date : 03-13-2017

BC07/538.3/140/0859825/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147130000-7

Collection Ref. Code : 1839-20-326-9

Customer Information----------

Name : SARCON,SUSAN T

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405911GS6	Pole No	:	0859825
Serial No	:	2004209456	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5807
Period From	:	02-11-2017	Prev Rdg	:	5807
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 294.00	5.88
Sub-Total		5.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.36
CURRENT BILL - MARCH 2017		12.24
Debit Adjustments		26.84
TOTAL AMOUNT DUE		333.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 700.00

Your monthly electricity consumption chart

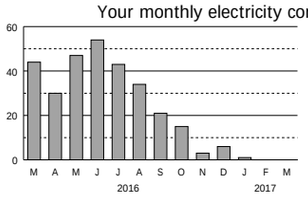

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.24		
Less : VAT	1.31		
Amount Net of VAT	10.93		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.16	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	11.47	TOTAL SALES	12.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/140/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514382042237

Collection Ref. Code	: 1839-20-326-9	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 5147130000-7				
Customer Name	: SARCON,SUSAN T	TOTAL AMOUNT DUE	: 333.05	Overdue Bill	: 6
Meter Number	: 405911GS6				
Period	: Sep 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51471300007 BC07/538.3/140/0/32/03-13-2017/36 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500959163355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861651

50073300001

Date : 03-13-2017

BC07/538.3/170/0859832/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007330000-1

Collection Ref. Code : 1841-34-989-5

Customer Information----------

Name : TALLEDO,CRISTINA B

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	167136WS6	Pole No	:	0859832
Serial No	:	48093492	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8071
Period From	:	02-11-2017	Prev Rdg	:	8039
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 135.84
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.07
CURRENT BILL - MARCH 2017		172.46
TOTAL AMOUNT DUE		386.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

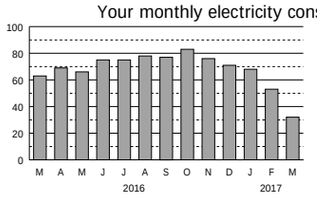

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.46		
Less : VAT	12.11		
Amount Net of VAT	160.35		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.41	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	164.52	TOTAL SALES	172.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/170/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500959163355

Collection Ref. Code	: 1841-34-989-5	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 5007330000-1				
Customer Name	: TALLEDO,CRISTINA B	TOTAL AMOUNT DUE	: 386.56	Overdue Bill	: 1
Meter Number	: 167136WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50073300001 BC07/538.3/170/0/32/03-13-2017/36 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033210800513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880063

03313300000

Date : 03-13-2017

BC07/538.3/190/0859832/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331330000-0

Collection Ref. Code : 1815-51-143-5

Customer Information----------

Name : CANEDO,ASTERIA B

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	360397GS6	Pole No	:	0859832
Serial No	:	2002118726	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5417
Period From	:	02-11-2017	Prev Rdg	:	5306
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 735.50	14.71
Sub-Total		25.38
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		139.79
CURRENT BILL - MARCH 2017		1,124.90
TOTAL AMOUNT DUE		1,860.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

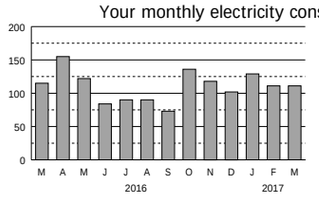

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.90		
Less : VAT	81.98		
Amount Net of VAT	1,042.92		
Less: BIR 2306	34.16		
BIR 2307	19.80	VATable Sales	1,042.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.96	VAT Zero Rated Sales	0.00
Add : VAT	81.98	VAT Amount	81.98
TOTAL AMOUNT DUE	1,070.94	TOTAL SALES	1,124.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/190/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033210800513

Collection Ref. Code	: 1815-51-143-5	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 0331330000-0				
Customer Name	: CANEDO,ASTERIA B	TOTAL AMOUNT DUE	: 1,860.33	Overdue Bill	: 1
Meter Number	: 360397GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03313300000

BC07/538.3/190/0/32/03-13-2017/36

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572806939829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865120

57271300006

Date : 03-13-2017

BC07/538.3/230/0859811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727130000-6

Collection Ref. Code : 1817-43-584-1

Customer Information----------

Name : CERNADA,ROSEMARY T

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366633GS6	Pole No	:	0859811
Serial No	:	2002111945	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7247
Period From	:	02-11-2017	Prev Rdg	:	7188
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 141.25
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.04
CURRENT BILL - MARCH 2017		432.26
TOTAL AMOUNT DUE		1,056.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 670.00

Your monthly electricity consumption chart

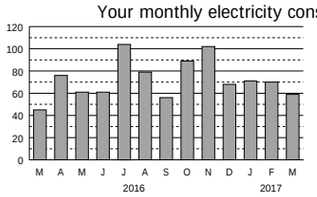

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.26		
Less : VAT	31.07		
Amount Net of VAT	401.19		
Less: BIR 2306	12.97		
BIR 2307	7.46	VATable Sales	401.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.76	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	411.83	TOTAL SALES	432.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/230/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572806939829

Collection Ref. Code	: 1817-43-584-1	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 5727130000-6				
Customer Name	: CERNADA,ROSEMARY T	TOTAL AMOUNT DUE	: 1,056.93	Overdue Bill	: 1
Meter Number	: 366633GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57271300006

BC07/538.3/230/0/32/03-13-2017/36

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160664922727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877717

16003300007

Date : 03-13-2017

BC07/538.3/340/0861371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600330000-7

Collection Ref. Code : 1815-20-296-3

Customer Information----------

Name : BASTIDA,ROMANA S.

Premise Address : TAGAYTAY,MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148551	Pole No	:	0861371
Serial No	:	85059780	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	318
Period From	:	02-11-2017	Prev Rdg	:	277
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 130.93
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.84
CURRENT BILL - MARCH 2017		266.55
Advance Payment/Credit Adjustments		- 17.29
TOTAL AMOUNT DUE		355.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 500.00

Your monthly electricity consumption chart

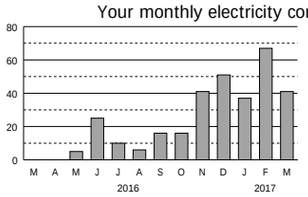

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.55		
Less : VAT	19.18		
Amount Net of VAT	247.37		
Less: BIR 2306	8.01		
BIR 2307	4.56	VATable Sales	247.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.80	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	253.98	TOTAL SALES	266.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/340/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160664922727

Collection Ref. Code	: 1815-20-296-3	Premise Address	: TAGAYTAY,MANDUANG,MINGLANILLA		
Account ID	: 1600330000-7				
Customer Name	: BASTIDA,ROMANA S.	TOTAL AMOUNT DUE	: 355.71	Overdue Bill	: 1
Meter Number	: MTR1148551				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16003300007

BC07/538.3/340/0/32/03-13-2017/36

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725374368792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877461

72581132783

Date : 03-13-2017

BC07/538.3/490/0861441/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258113278-3

Collection Ref. Code : 1857-51-362-2

Customer Information----------

Name : MONENO,EUGENIO JR. ABELLANOSA

Premise Address : TAGAYTAY,MANDUANG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2010 EIS6	Pole No	:	0861441
Serial No	:	83301928	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2032
Period From	:	02-11-2017	Prev Rdg	:	1986
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.63	Registered	:	46
Conn Load	:	364	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	212.88
Transmission Charge	0.4094/kWh	18.71
System Loss Charge	0.6734/kWh	30.78
Sub-Total		262.37
Distribution Charges		
Distribution Charge	1.7506/kWh	80.02
Supply Charge	0.4118/kWh	18.82
Metering Charge	0.6989/kWh	31.95
	5.00/month	5.00
Sub-Total		135.79
Others		
Subsidy on Lifeline Discount	-0.4 of 398.16	- 159.26
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 145.17
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.85
Transmission		0.56
System Loss		1.91
Distribution		16.29
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.14
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.67
Sub-Total		44.45
CURRENT BILL - MARCH 2017(ESTIMATE)		297.44
TOTAL AMOUNT DUE		1,002.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 427.00

Your monthly electricity consumption chart

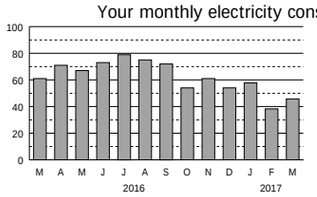

Avg Monthly Usage : 62.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.44		
Less : VAT	21.41		
Amount Net of VAT	276.03		
Less: BIR 2306	8.93		
BIR 2307	5.09	VATable Sales	276.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.01	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	283.42	TOTAL SALES	297.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/490/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725374368792

Collection Ref. Code	: 1857-51-362-2	Premise Address	: TAGAYTAY,MANDUANG, MINGLANILLA		
Account ID	: 7258113278-3				
Customer Name	: MONENO,EUGENIO JR. ABELLANOSA	TOTAL AMOUNT DUE	: 1,002.01	Overdue Bill	: 2
Meter Number	: 2010 EIS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72581132783

BC07/538.3/490/0/32/03-13-2017/36

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172765723512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864453

17204300002

Date : 03-13-2017

BC07/538.3/500/0861455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720430000-2

Collection Ref. Code : 1821-20-818-8

Customer Information----------

Name : ROSALINA,FILOMENA

Premise Address : MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1169848	Pole No	:	0861455
Serial No	:	40081739	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	163
Period From	:	02-11-2017	Prev Rdg	:	130
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	70	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 136.00
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.44
CURRENT BILL - MARCH 2017		182.27
TOTAL AMOUNT DUE		603.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 237.00

Your monthly electricity consumption chart

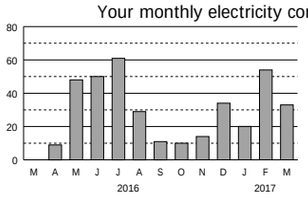

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.27		
Less : VAT	12.95		
Amount Net of VAT	169.32		
Less: BIR 2306	5.42		
BIR 2307	3.07	VATable Sales	169.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.83	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	173.78	TOTAL SALES	182.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/500/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172765723512

Collection Ref. Code	: 1821-20-818-8	Premise Address	: MANDUANG MINGLANILLA		
Account ID	: 1720430000-2				
Customer Name	: ROSALINA,FILOMENA	TOTAL AMOUNT DUE	: 603.46	Overdue Bill	: 1
Meter Number	: MTR1169848				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17204300002

BC07/538.3/500/0/32/03-13-2017/36

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319633320430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31992300009

1008874044

Date : 03-13-2017

BC07/538.3/540/0859811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199230000-9

Collection Ref. Code : 1813-73-203-5

Customer Information----------

Name : ALIPAR,ROMEO M.

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540532 GS6	Pole No	:	0859811
Serial No	:	220031164	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3643
Period From	:	02-11-2017	Prev Rdg	:	3581
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 87.81
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.67
CURRENT BILL - MARCH 2017		520.12
TOTAL AMOUNT DUE		1,512.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,291.00

Your monthly electricity consumption chart

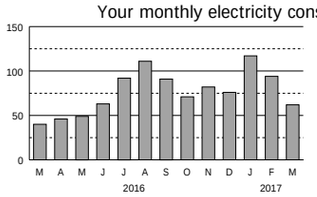

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.12		
Less : VAT	37.87		
Amount Net of VAT	482.25		
Less: BIR 2306	15.78		
BIR 2307	9.05	VATable Sales	482.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.42	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	495.29	TOTAL SALES	520.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/540/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319633320430

Collection Ref. Code	: 1813-73-203-5	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 3199230000-9				
Customer Name	: ALIPAR,ROMEO M.	TOTAL AMOUNT DUE	: 1,512.33	Overdue Bill	: 1
Meter Number	: 540532 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31992300009

BC07/538.3/540/0/32/03-13-2017/36

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111394324305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11153300006

1008868954

Date : 03-13-2017

BC07/538.3/600/0842881/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115330000-6

Collection Ref. Code : 1845-57-920-8

Customer Information----------

Name : CABRERA,EMIE P

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313468GS6	Pole No	:	0842881
Serial No	:	47520593	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8587
Period From	:	02-11-2017	Prev Rdg	:	8514
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 89.07
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		82.48
CURRENT BILL - MARCH 2017		626.29
TOTAL AMOUNT DUE		919.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,000.00

Your monthly electricity consumption chart

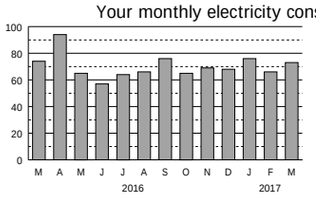

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.29		
Less : VAT	44.99		
Amount Net of VAT	581.30		
Less: BIR 2306	18.76		
BIR 2307	10.93	VATable Sales	581.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.61	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	596.60	TOTAL SALES	626.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/600/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111394324305

Collection Ref. Code	: 1845-57-920-8	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 1115330000-6				
Customer Name	: CABRERA,EMIE P	TOTAL AMOUNT DUE	: 919.42	Overdue Bill	: 1
Meter Number	: 313468GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11153300006 BC07/538.3/600/0/32/03-13-2017/36 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323476930050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875896

32381300006

Date : 03-13-2017

BC07/538.3/610/0842881/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238130000-6

Collection Ref. Code : 1817-78-197-9

Customer Information----------

Name : LAWAS,ELISA P

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079743	Pole No	:	0842881
Serial No	:	40006090	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1614
Period From	:	02-11-2017	Prev Rdg	:	1541
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 72.14
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.60
CURRENT BILL - MARCH 2017		645.34
TOTAL AMOUNT DUE		1,785.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 900.00

Your monthly electricity consumption chart

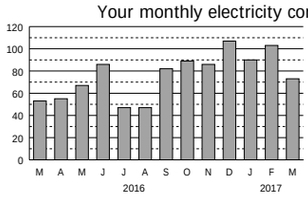

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.34		
Less : VAT	47.03		
Amount Net of VAT	598.31		
Less: BIR 2306	19.61		
BIR 2307	11.27	VATable Sales	598.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.43	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	614.46	TOTAL SALES	645.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/610/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323476930050

Collection Ref. Code	: 1817-78-197-9	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 3238130000-6				
Customer Name	: LAWAS,ELISA P	TOTAL AMOUNT DUE	: 1,785.03	Overdue Bill	: 1
Meter Number	: MTR1079743				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32381300006

BC07/538.3/610/0/32/03-13-2017/36

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041154517942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866221

04171300009

Date : 03-13-2017

BC07/538.3/650/0842881/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417130000-9

Collection Ref. Code : 1815-89-707-4

Customer Information----------

Name : SANTOS,ADELAIDA DELOS P

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326127GS6	Pole No	:	0842881
Serial No	:	39681413	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25970
Period From	:	02-11-2017	Prev Rdg	:	25932
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	125	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 158.25
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.60
CURRENT BILL - MARCH 2017		207.20
TOTAL AMOUNT DUE		591.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 410.00

Your monthly electricity consumption chart

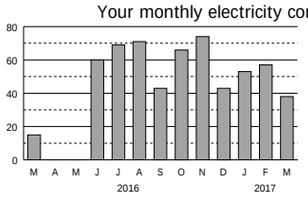

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.20		
Less : VAT	14.63		
Amount Net of VAT	192.57		
Less: BIR 2306	6.10		
BIR 2307	3.49	VATable Sales	192.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.98	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	197.61	TOTAL SALES	207.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/650/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041154517942

Collection Ref. Code	: 1815-89-707-4	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 0417130000-9				
Customer Name	: SANTOS,ADELAIDA DELOS P	TOTAL AMOUNT DUE	: 591.24	Overdue Bill	: 1
Meter Number	: 326127GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04171300009

BC07/538.3/650/0/32/03-13-2017/36

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991460091356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875399

99125300006

Date : 03-13-2017

BC07/538.3/660/0842853/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912530000-6

Collection Ref. Code : 1825-77-347-5

Customer Information----------

Name : SANCHEZ,JESUS

Premise Address : MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102403	Pole No	:	0842853
Serial No	:	129128328	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	852
Period From	:	02-11-2017	Prev Rdg	:	814
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 157.54
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.68
CURRENT BILL - MARCH 2017		207.99
TOTAL AMOUNT DUE		327.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 300.00

Your monthly electricity consumption chart

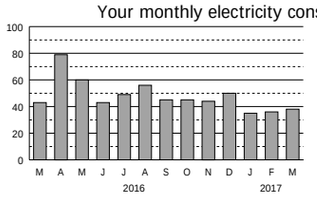

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.99		
Less : VAT	14.71		
Amount Net of VAT	193.28		
Less: BIR 2306	6.13		
BIR 2307	3.50	VATable Sales	193.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.65	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	198.36	TOTAL SALES	207.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/660/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991460091356

Collection Ref. Code	: 1825-77-347-5	Premise Address	: MANDUANG MINGLANILLA		
Account ID	: 9912530000-6				
Customer Name	: SANCHEZ,JESUS	TOTAL AMOUNT DUE	: 327.25	Overdue Bill	: 1
Meter Number	: MTR1102403				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99125300006 BC07/538.3/660/0/32/03-13-2017/36 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210606754756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867676

21062025313

Date : 03-13-2017

BC07/538.3/665/0842874/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106202531-3

Collection Ref. Code : 1863-42-479-2

Customer Information----------

Name : ALBORES,MARY JANE DEL SOCORRO

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131085	Pole No	:	0842874
Serial No	:	85022952	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	887
Period From	:	02-11-2017	Prev Rdg	:	801
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 70.36
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		100.02
CURRENT BILL - MARCH 2017		774.35
TOTAL AMOUNT DUE		979.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,028.00

Your monthly electricity consumption chart

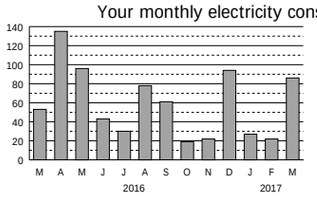

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.35		
Less : VAT	55.67		
Amount Net of VAT	718.68		
Less: BIR 2306	23.19		
BIR 2307	13.55	VATable Sales	718.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.94	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	737.61	TOTAL SALES	774.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/665/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210606754756

Collection Ref. Code	: 1863-42-479-2	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 2106202531-3				
Customer Name	: ALBORES,MARY JANE DEL SOCORRO	TOTAL AMOUNT DUE	: 979.90	Overdue Bill	: 2
Meter Number	: MTR1131085				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21062025313 BC07/538.3/665/0/32/03-13-2017/36 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641598044111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866805

64129306763

Date : 03-13-2017

BC07/538.3/710/0842874/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412930676-3

Collection Ref. Code : 1849-95-656-1

Customer Information----------

Name : SECRETARIA,ARMANDO BASTIDA

Premise Address : MANDUANG

TIN :

Metering Information----------

Meter No	:	504456 GS6	Pole No	:	0842874
Serial No	:	93586676	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2532
Period From	:	02-11-2017	Prev Rdg	:	2518
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 118.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.53
CURRENT BILL - MARCH 2017		14.40
TOTAL AMOUNT DUE		107.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 119.00

Your monthly electricity consumption chart

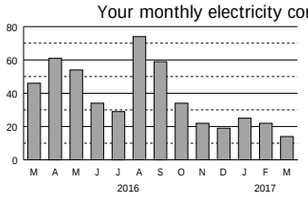

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.40		
Less : VAT	0.83		
Amount Net of VAT	13.57		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	13.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.07	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	13.90	TOTAL SALES	14.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/710/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641598044111

Collection Ref. Code	: 1849-95-656-1	Premise Address	: MANDUANG		
Account ID	: 6412930676-3				
Customer Name	: SECRETARIA,ARMANDO BASTIDA	TOTAL AMOUNT DUE	: 107.84	Overdue Bill	: 1
Meter Number	: 504456 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64129306763

BC07/538.3/710/0/32/03-13-2017/36

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699689572991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880363

69922300004

Date : 03-13-2017

BC07/538.3/730/0842853/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992230000-4

Collection Ref. Code : 1811-21-545-9

Customer Information----------

Name : PARAN,HERBIE B.

Premise Address : MANDUANG,Minglanilla

TIN :

Metering Information----------

Meter No	:	390601GS6	Pole No	:	0842853
Serial No	:	99456258	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12008
Period From	:	02-11-2017	Prev Rdg	:	11991
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	245	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 157.00	3.14
Sub-Total		- 143.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.12
CURRENT BILL - MARCH 2017		17.26
TOTAL AMOUNT DUE		174.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 205.00

Your monthly electricity consumption chart

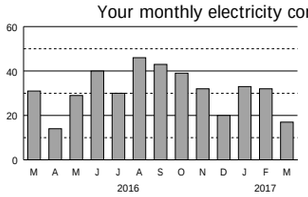

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.26		
Less : VAT	0.98		
Amount Net of VAT	16.28		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	16.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.71	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	16.69	TOTAL SALES	17.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/730/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699689572991

Collection Ref. Code	: 1811-21-545-9	Premise Address	: MANDUANG,Minglanilla		
Account ID	: 6992230000-4				
Customer Name	: PARAN,HERBIE B.	TOTAL AMOUNT DUE	: 174.10	Overdue Bill	: 1
Meter Number	: 390601GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69922300004

BC07/538.3/730/0/32/03-13-2017/36

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729771596992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879449

72982300005

Date : 03-13-2017

BC07/538.3/750/0842825/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298230000-5

Collection Ref. Code : 1813-52-935-3

Customer Information----------

Name : PARDILLO,BEBELINDA H.

Premise Address : NR. BB COURT,MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390608GS6	Pole No	:	0842825
Serial No	:	94950029	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3927
Period From	:	02-11-2017	Prev Rdg	:	3896
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 129.96
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.44
CURRENT BILL - MARCH 2017		169.13
TOTAL AMOUNT DUE		348.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 114.00

Your monthly electricity consumption chart

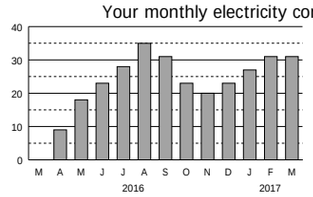

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.13		
Less : VAT	11.96		
Amount Net of VAT	157.17		
Less: BIR 2306	4.99		
BIR 2307	2.85	VATable Sales	157.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.33	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	161.29	TOTAL SALES	169.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/750/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729771596992

Collection Ref. Code	: 1813-52-935-3	Premise Address	: NR. BB COURT,MANDUANG,MINGLANILLA		
Account ID	: 7298230000-5				
Customer Name	: PARDILLO,BEBELINDA H.	TOTAL AMOUNT DUE	: 348.78	Overdue Bill	: 1
Meter Number	: 390608GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72982300005

BC07/538.3/750/0/32/03-13-2017/36

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026923875779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877389

02627287978

Date : 03-13-2017

BC07/538.3/790/0842832/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262728797-8

Collection Ref. Code : 1849-73-953-6

Customer Information----------

Name : CABIJE,ABRAHAM SELERIO

Premise Address : BARRIO MANDUANG

TIN : 178-623-431-000

Metering Information----------

Meter No	:	343827 GS6	Pole No	:	0842832
Serial No	:	48438325	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6973
Period From	:	02-11-2017	Prev Rdg	:	6866
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	950	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.52
CURRENT BILL - MARCH 2017		1,100.19
TOTAL AMOUNT DUE		2,504.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,060.00

Your monthly electricity consumption chart

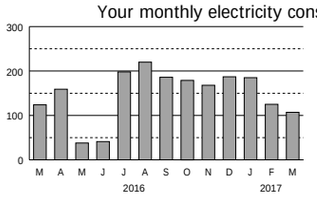

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.19		
Less : VAT	80.72		
Amount Net of VAT	1,019.47		
Less: BIR 2306	33.64		
BIR 2307	19.37	VATable Sales	1,019.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.46	VAT Zero Rated Sales	0.00
Add : VAT	80.72	VAT Amount	80.72
TOTAL AMOUNT DUE	1,047.18	TOTAL SALES	1,100.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/790/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026923875779

Collection Ref. Code	: 1849-73-953-6	Premise Address	: BARRIO MANDUANG		
Account ID	: 0262728797-8				
Customer Name	: CABIJE,ABRAHAM SELERIO	TOTAL AMOUNT DUE	: 2,504.08	Overdue Bill	: 1
Meter Number	: 343827 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02627287978

BC07/538.3/790/0/32/03-13-2017/36

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684239826045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873099

68400856172

Date : 03-13-2017

BC07/538.3/795/0842832/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840085617-2

Collection Ref. Code : 1863-46-446-8

Customer Information----------

Name : REQUISO,DOROTEO PEPITO

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133456	Pole No	:	0842832
Serial No	:	40076529	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1586
Period From	:	02-11-2017	Prev Rdg	:	1501
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 56.57
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.47
CURRENT BILL - MARCH 2017		780.00
TOTAL AMOUNT DUE		1,632.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,113.00

Your monthly electricity consumption chart

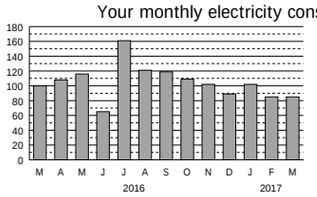

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.00		
Less : VAT	56.58		
Amount Net of VAT	723.42		
Less: BIR 2306	23.59		
BIR 2307	13.66	VATable Sales	723.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.17	VAT Zero Rated Sales	0.00
Add : VAT	56.58	VAT Amount	56.58
TOTAL AMOUNT DUE	742.75	TOTAL SALES	780.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/795/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684239826045

Collection Ref. Code	: 1863-46-446-8	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 6840085617-2				
Customer Name	: REQUISO,DOROTEO PEPITO	TOTAL AMOUNT DUE	: 1,632.00	Overdue Bill	: 1
Meter Number	: MTR1133456				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68400856172

BC07/538.3/795/0/32/03-13-2017/36

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539885585202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865238

53979061396

Date : 03-13-2017

BC07/538.3/813/0842776/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397906139-6

Collection Ref. Code : 1849-28-677-9

Customer Information----------

Name : BASTIDA,HENRI BASISTER

Premise Address : MANDUANG

TIN :

Metering Information----------

Meter No	:	453048GS6	Pole No	:	0842776
Serial No	:	96157976	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2983
Period From	:	02-11-2017	Prev Rdg	:	2951
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 167.50	3.35
Sub-Total		- 136.77
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.96
CURRENT BILL - MARCH 2017		171.42
TOTAL AMOUNT DUE		338.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 250.00

Your monthly electricity consumption chart

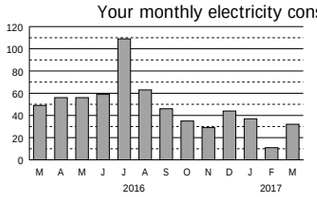

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.42		
Less : VAT	12.00		
Amount Net of VAT	159.42		
Less: BIR 2306	5.00		
BIR 2307	2.88	VATable Sales	159.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.54	VAT Zero Rated Sales	0.00
Add : VAT	12.00	VAT Amount	12.00
TOTAL AMOUNT DUE	163.54	TOTAL SALES	171.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/813/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539885585202

Collection Ref. Code	: 1849-28-677-9	Premise Address	: MANDUANG		
Account ID	: 5397906139-6				
Customer Name	: BASTIDA,HENRI BASISTER	TOTAL AMOUNT DUE	: 338.75	Overdue Bill	: 1
Meter Number	: 453048GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53979061396

BC07/538.3/813/0/32/03-13-2017/36

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099913669756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880429

09964007174

Date : 03-13-2017

BC07/538.3/817/0861203/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996400717-4

Collection Ref. Code : 1863-27-758-7

Customer Information----------

Name : LASPUNA,JEZEL CALAN

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1122338	Pole No	:	0861203
Serial No	:	84433851	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1366
Period From	:	02-11-2017	Prev Rdg	:	1308
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 139.83
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.91
CURRENT BILL - MARCH 2017		423.95
TOTAL AMOUNT DUE		990.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,076.00

Your monthly electricity consumption chart

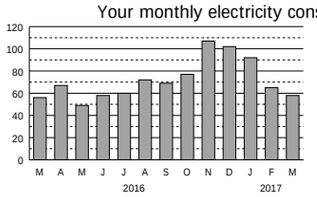

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.95		
Less : VAT	30.45		
Amount Net of VAT	393.50		
Less: BIR 2306	12.70		
BIR 2307	7.32	VATable Sales	393.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.48	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	403.93	TOTAL SALES	423.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/817/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099913669756

Collection Ref. Code	: 1863-27-758-7	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 0996400717-4				
Customer Name	: LASPUNA,JEZEL CALAN	TOTAL AMOUNT DUE	: 990.63	Overdue Bill	: 1
Meter Number	: MTR1122338				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09964007174 BC07/538.3/817/0/32/03-13-2017/36 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891339247700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876999

89192224890

Date : 03-13-2017

BC07/538.3/825/0842776/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919222489-0

Collection Ref. Code : 1859-75-269-1

Customer Information----------

Name : PANSACALA,EVERMUDA BASTIDA

Premise Address : MANDUANG,MINGLANILLA

TIN : 211-196-557-000

Metering Information----------

Meter No	:	MTR1037555	Pole No	:	0842776
Serial No	:	126815733	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1257
Period From	:	02-11-2017	Prev Rdg	:	1228
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 162.92
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.94
CURRENT BILL - MARCH 2017		113.45
TOTAL AMOUNT DUE		236.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 180.00

Your monthly electricity consumption chart

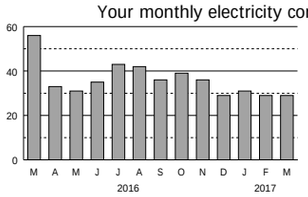

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.45		
Less : VAT	7.67		
Amount Net of VAT	105.78		
Less: BIR 2306	3.19		
BIR 2307	1.84	VATable Sales	105.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.75	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	108.42	TOTAL SALES	113.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/825/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891339247700

Collection Ref. Code	: 1859-75-269-1	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 8919222489-0				
Customer Name	: PANSACALA,EVERMUDA BASTIDA	TOTAL AMOUNT DUE	: 236.38	Overdue Bill	: 1
Meter Number	: MTR1037555				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89192224890

BC07/538.3/825/0/32/03-13-2017/36

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582770460395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871729

58204300006

Date : 03-13-2017

BC07/538.3/830/0842776/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820430000-6

Collection Ref. Code : 1821-21-107-3

Customer Information----------

Name : BASTIDA,GAUDENCIO

Premise Address : MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	242799DS6	Pole No	:	0842776
Serial No	:	11664556	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8174
Period From	:	02-11-2017	Prev Rdg	:	8138
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 142.32
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.81
CURRENT BILL - MARCH 2017		205.12
TOTAL AMOUNT DUE		431.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 524.00

Your monthly electricity consumption chart

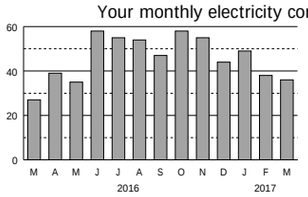

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.12		
Less : VAT	14.80		
Amount Net of VAT	190.32		
Less: BIR 2306	6.18		
BIR 2307	3.46	VATable Sales	190.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.68	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	195.48	TOTAL SALES	205.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/830/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582770460395

Collection Ref. Code	: 1821-21-107-3	Premise Address	: MANDUANG MINGLANILLA		
Account ID	: 5820430000-6				
Customer Name	: BASTIDA,GAUDENCIO	TOTAL AMOUNT DUE	: 431.12	Overdue Bill	: 1
Meter Number	: 242799DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58204300006

BC07/538.3/830/0/32/03-13-2017/36

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651970816441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873651

65134300006

Date : 03-13-2017

BC07/538.3/850/0861280/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513430000-6

Collection Ref. Code : 1841-95-575-2

Customer Information----------

Name : DEPARTMENT OF EDUCATION CULTURE & SPORT

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145897	Pole No	:	0861280
Serial No	:	40102820	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4038
Period From	:	02-11-2017	Prev Rdg	:	3654
No of Days	:	28	Diff Rdg	:	384
Avg kWh/day	:	13.71	Registered	:	384
Conn Load	:	420	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,138.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.7381/kWh	283.43
System Loss Charge	0.6693/kWh	257.01
Sub-Total		2,328.73
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,138.50	102.77
Sub-Total		139.67
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		116.40
Transmission		8.55
System Loss		15.34
Distribution		132.45
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		492.44
CURRENT BILL - MARCH 2017(ESTIMATE)		4,064.58
TOTAL AMOUNT DUE		9,203.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,665.00

Your monthly electricity consumption chart

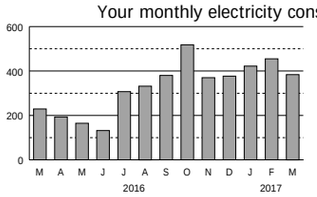

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.58		
Less : VAT	291.64		
Amount Net of VAT	3,772.94		
Less: BIR 2306	121.53		
BIR 2307	71.80	VATable Sales	3,772.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,579.61	VAT Zero Rated Sales	0.00
Add : VAT	291.64	VAT Amount	291.64
TOTAL AMOUNT DUE	3,871.25	TOTAL SALES	4,064.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/850/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651970816441

Collection Ref. Code : 1841-95-575-2

Account ID : 6513430000-6

Customer Name : DEPARTMENT OF EDUCATION CULTURE & SPORT

Meter Number : MTR1145897

Period : Feb 2017

Premise Address : MANDUANG,MINGLANILLA

TOTAL AMOUNT DUE : 9,203.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65134300006

BC07/538.3/850/0/32/03-13-2017/36

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223052946904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875504

22351553262

Date : 03-13-2017

BC07/538.3/1115/0880246/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235155326-2

Collection Ref. Code : 1859-69-794-1

Customer Information----------

Name : BASISTER,REMEGIA PONSICA

Premise Address : CAMPAGAO,MANDUANG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023309	Pole No	:	0880246
Serial No	:	121748347	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	695
Period From	:	02-11-2017	Prev Rdg	:	666
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 162.43
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.00
CURRENT BILL - MARCH 2017(ESTIMATE)		114.00
TOTAL AMOUNT DUE		261.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 69.00

Your monthly electricity consumption chart

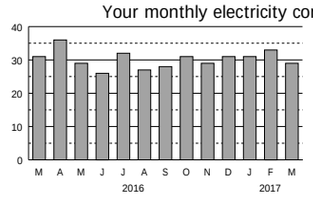

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.00		
Less : VAT	7.73		
Amount Net of VAT	106.27		
Less: BIR 2306	3.22		
BIR 2307	1.85	VATable Sales	106.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.20	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	108.93	TOTAL SALES	114.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1115/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223052946904

Collection Ref. Code	: 1859-69-794-1	Premise Address	: CAMPAGAO,MANDUANG, MINGLANILLA		
Account ID	: 2235155326-2				
Customer Name	: BASISTER,REMEGIA PONSICA	TOTAL AMOUNT DUE	: 261.53	Overdue Bill	: 1
Meter Number	: MTR1023309				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22351553262

BC07/538.3/1115/0/32/03-13-2017/36

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634758667422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861798

63406243236

Date : 03-13-2017

BC07/538.3/1260/0865493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340624323-6

Collection Ref. Code : 1857-68-701-9

Customer Information----------

Name : DELANTAR,LOWELL LARINO

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3831 EIS6	Pole No	:	0865493
Serial No	:	83297445	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1926
Period From	:	02-11-2017	Prev Rdg	:	1875
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	346	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 124.64
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.52
CURRENT BILL - MARCH 2017		371.53
TOTAL AMOUNT DUE		794.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,040.00

Your monthly electricity consumption chart

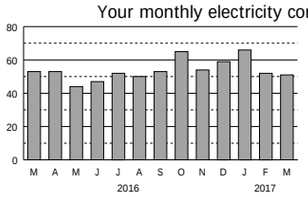

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.53		
Less : VAT	26.63		
Amount Net of VAT	344.90		
Less: BIR 2306	11.10		
BIR 2307	6.41	VATable Sales	344.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.39	VAT Zero Rated Sales	0.00
Add : VAT	26.63	VAT Amount	26.63
TOTAL AMOUNT DUE	354.02	TOTAL SALES	371.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1260/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634758667422

Collection Ref. Code	: 1857-68-701-9	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 6340624323-6				
Customer Name	: DELANTAR,LOWELL LARINO	TOTAL AMOUNT DUE	: 794.63	Overdue Bill	: 1
Meter Number	: 3831 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63406243236 BC07/538.3/1260/0/32/03-13-2017/36 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101347525958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862403

10105300007

Date : 03-13-2017

BC07/538.3/1365/0861042/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010530000-7

Collection Ref. Code : 1831-80-434-4

Customer Information----------

Name : LABRADOR,NESTOR DEL SOCORRO

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571748 GS6	Pole No	:	0861042
Serial No	:	53033747	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1613
Period From	:	02-11-2017	Prev Rdg	:	1550
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 107.28
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		68.50
CURRENT BILL - MARCH 2017		508.08
TOTAL AMOUNT DUE		612.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 440.50

Your monthly electricity consumption chart

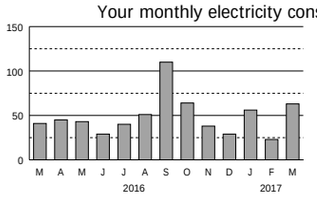

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.08		
Less : VAT	36.28		
Amount Net of VAT	471.80		
Less: BIR 2306	15.11		
BIR 2307	8.84	VATable Sales	471.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.85	VAT Zero Rated Sales	0.00
Add : VAT	36.28	VAT Amount	36.28
TOTAL AMOUNT DUE	484.13	TOTAL SALES	508.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1365/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101347525958

Collection Ref. Code	: 1831-80-434-4	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 1010530000-7				
Customer Name	: LABRADOR,NESTOR DEL SOCORRO	TOTAL AMOUNT DUE	: 612.81	Overdue Bill	: 1
Meter Number	: 571748 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10105300007 BC07/538.3/1365/0/32/03-13-2017/36 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253175380488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874026

25328924961

Date : 03-13-2017

BC07/538.3/1382/1654022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532892496-1

Collection Ref. Code : 1863-71-329-8

Customer Information----------

Name : LABRADOR,GERARDO DEL SOCORRO

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170234	Pole No	:	1654022
Serial No	:	84430951	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	250
Period From	:	02-11-2017	Prev Rdg	:	216
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 144.22
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.82
CURRENT BILL - MARCH 2017		183.04
TOTAL AMOUNT DUE		408.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 221.00

Your monthly electricity consumption chart

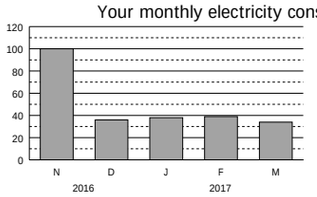

Avg Monthly Usage : 49.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.04		
Less : VAT	12.84		
Amount Net of VAT	170.20		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.76	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	174.60	TOTAL SALES	183.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1382/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253175380488

Collection Ref. Code	: 1863-71-329-8	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 2532892496-1				
Customer Name	: LABRADOR,GERARDO DEL SOCORRO	TOTAL AMOUNT DUE	: 408.14	Overdue Bill	: 1
Meter Number	: MTR1170234				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25328924961

BC07/538.3/1382/0/32/03-13-2017/36

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588012317628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875310

58802300002

Date : 03-13-2017

BC07/538.3/1410/0865500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880230000-2

Collection Ref. Code : 1819-89-143-7

Customer Information----------

Name : LABRADOR,EUFROCINO

Premise Address : MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	365241GS6	Pole No	:	0865500
Serial No	:	2003120068	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2192
Period From	:	02-11-2017	Prev Rdg	:	2181
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	70	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 93.30
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.03
CURRENT BILL - MARCH 2017		12.35
TOTAL AMOUNT DUE		78.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 100.00

Your monthly electricity consumption chart

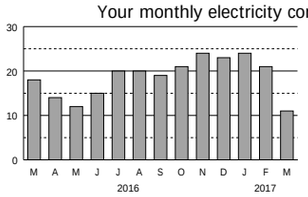

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.35		
Less : VAT	0.76		
Amount Net of VAT	11.59		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	11.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.13	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	11.89	TOTAL SALES	12.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1410/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588012317628

Collection Ref. Code	: 1819-89-143-7	Premise Address	: MANDUANG MINGLANILLA		
Account ID	: 5880230000-2				
Customer Name	: LABRADOR,EUFROCINO	TOTAL AMOUNT DUE	: 78.32	Overdue Bill	: 1
Meter Number	: 365241GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58802300002 BC07/538.3/1410/0/32/03-13-2017/36 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672447378428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865929

67202856935

Date : 03-13-2017

BC07/538.3/1490/1291262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720285693-5

Collection Ref. Code : 1849-34-287-3

Customer Information----------

Name : DELAN,MARLON CALIPAY

Premise Address : UPPER MANDUANG

TIN :

Metering Information----------

Meter No	:	506486 GS6	Pole No	:	1291262
Serial No	:	75788246	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2875
Period From	:	02-11-2017	Prev Rdg	:	2832
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	560	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.18
CURRENT BILL - MARCH 2017		274.11
TOTAL AMOUNT DUE		675.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,224.00

Your monthly electricity consumption chart

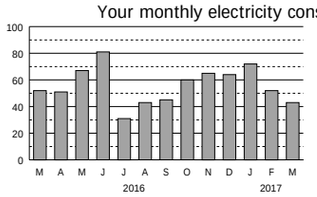

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.11		
Less : VAT	19.54		
Amount Net of VAT	254.57		
Less: BIR 2306	8.15		
BIR 2307	4.68	VATable Sales	254.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.74	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	261.28	TOTAL SALES	274.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1490/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672447378428

Collection Ref. Code	: 1849-34-287-3	Premise Address	: UPPER MANDUANG		
Account ID	: 6720285693-5				
Customer Name	: DELAN,MARLON CALIPAY	TOTAL AMOUNT DUE	: 675.03	Overdue Bill	: 1
Meter Number	: 506486 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67202856935 BC07/538.3/1490/0/32/03-13-2017/36 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104070235277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863782

10414300003

Date : 03-13-2017

BC07/538.3/1530/1095333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041430000-3

Collection Ref. Code : 1821-39-578-6

Customer Information----------

Name : APARECIO,ALFREDO

Premise Address : MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	492163 GS6	Pole No	:	1095333
Serial No	:	85008881	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4503
Period From	:	02-11-2017	Prev Rdg	:	4486
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	70	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 142.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.26
CURRENT BILL - MARCH 2017		18.44
TOTAL AMOUNT DUE		227.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 475.00

Your monthly electricity consumption chart

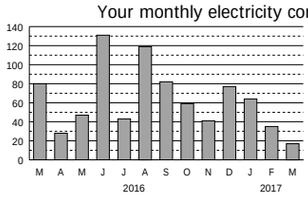

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.44		
Less : VAT	1.11		
Amount Net of VAT	17.33		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	17.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.69	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	17.80	TOTAL SALES	18.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1530/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104070235277

Collection Ref. Code	: 1821-39-578-6	Premise Address	: MANDUANG MINGLANILLA		
Account ID	: 1041430000-3				
Customer Name	: APARECIO,ALFREDO	TOTAL AMOUNT DUE	: 227.37	Overdue Bill	: 1
Meter Number	: 492163 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10414300003 BC07/538.3/1530/0/32/03-13-2017/36 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189357365616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874954

18992300006

Date : 03-13-2017

BC07/538.3/1540/0865402/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899230000-6

Collection Ref. Code : 1813-88-266-5

Customer Information----------

Name : HERBIAS,LEONILA T.

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283059SS6	Pole No	:	0865402
Serial No	:	36071797	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2593
Period From	:	02-11-2017	Prev Rdg	:	2578
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	300	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 127.16
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.01
CURRENT BILL - MARCH 2017		14.87
TOTAL AMOUNT DUE		107.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 200.00

Your monthly electricity consumption chart

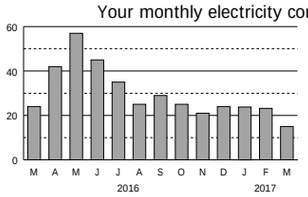

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.87		
Less : VAT	0.83		
Amount Net of VAT	14.04		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.56	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.39	TOTAL SALES	14.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1540/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189357365616

Collection Ref. Code	: 1813-88-266-5	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 1899230000-6				
Customer Name	: HERBIAS,LEONILA T.	TOTAL AMOUNT DUE	: 107.86	Overdue Bill	: 1
Meter Number	: 283059SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18992300006 BC07/538.3/1540/0/32/03-13-2017/36 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069876456710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863358

06951940912

Date : 03-13-2017

BC07/538.3/1554/1458353/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695194091-2

Collection Ref. Code : 1863-24-821-8

Customer Information----------

Name : JUAREZ,CRESILDA IMUS

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119387	Pole No	:	1458353
Serial No	:	84453804	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	742
Period From	:	02-11-2017	Prev Rdg	:	678
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 88.52
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.17
CURRENT BILL - MARCH 2017		539.13
TOTAL AMOUNT DUE		1,668.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 393.00

Your monthly electricity consumption chart

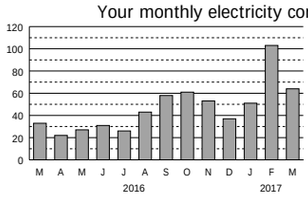

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.13		
Less : VAT	39.35		
Amount Net of VAT	499.78		
Less: BIR 2306	16.39		
BIR 2307	9.39	VATable Sales	499.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.00	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	513.35	TOTAL SALES	539.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1554/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069876456710

Collection Ref. Code	: 1863-24-821-8	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 0695194091-2				
Customer Name	: JUAREZ,CRESILDA IMUS	TOTAL AMOUNT DUE	: 1,668.06	Overdue Bill	: 1
Meter Number	: MTR1119387				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06951940912

BC07/538.3/1554/0/32/03-13-2017/36

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314036034311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870738

31493620608

Date : 03-13-2017

BC07/538.3/1558/1458285/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149362060-8

Collection Ref. Code : 1863-31-173-4

Customer Information----------

Name : PARDILLO,ALBERTO ADLAWAN

Premise Address : MANDUANG,MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125665	Pole No	:	1458285
Serial No	:	84442402	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	615
Period From	:	02-11-2017	Prev Rdg	:	584
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 131.44
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - MARCH 2017		167.46
TOTAL AMOUNT DUE		386.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 335.00

Your monthly electricity consumption chart

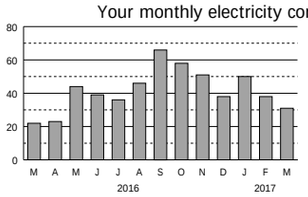

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.46		
Less : VAT	11.78		
Amount Net of VAT	155.68		
Less: BIR 2306	4.92		
BIR 2307	2.82	VATable Sales	155.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.94	VAT Zero Rated Sales	0.00
Add : VAT	11.78	VAT Amount	11.78
TOTAL AMOUNT DUE	159.72	TOTAL SALES	167.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1558/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314036034311

Collection Ref. Code	: 1863-31-173-4	Premise Address	: MANDUANG,MANDUANG,MINGLANILLA		
Account ID	: 3149362060-8				
Customer Name	: PARDILLO,ALBERTO ADLAWAN	TOTAL AMOUNT DUE	: 386.78	Overdue Bill	: 1
Meter Number	: MTR1125665				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31493620608 BC07/538.3/1558/0/32/03-13-2017/36 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888730561783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875173

88802300009

Date : 03-13-2017

BC07/538.3/1590/0865374/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880230000-9

Collection Ref. Code : 1819-89-212-3

Customer Information----------

Name : SANCHEZ,CONRADO C

Premise Address : MANDUANG MINGLANILLA,MANDUANG

TIN :

Metering Information----------

Meter No	:	476604GS6	Pole No	:	0865374
Serial No	:	61701464	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4066
Period From	:	02-11-2017	Prev Rdg	:	4066
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	70	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.92
CURRENT BILL - MARCH 2017		61.94
TOTAL AMOUNT DUE		2,562.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,020.00

Your monthly electricity consumption chart

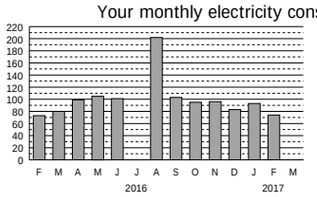

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.94		
Less : VAT	6.64		
Amount Net of VAT	55.30		
Less: BIR 2306	2.77		
BIR 2307	1.11	VATable Sales	55.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51.42	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	58.06	TOTAL SALES	61.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1590/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888730561783

Collection Ref. Code	: 1819-89-212-3	Premise Address	: MANDUANG MINGLANILLA,MANDUANG		
Account ID	: 8880230000-9				
Customer Name	: SANCHEZ,CONRADO C	TOTAL AMOUNT DUE	: 2,562.85	Overdue Bill	: 3
Meter Number	: 476604GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88802300009 BC07/538.3/1590/0/32/03-13-2017/36 1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674090121057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866975

67431175453

Date : 03-13-2017

BC07/538.3/1615/1458392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743117545-3

Collection Ref. Code : 1857-44-422-1

Customer Information----------

Name : MERCADO,GINALYN PANTILGAN

Premise Address : MANDUANG,MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121048	Pole No	:	1458392
Serial No	:	40073409	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	924
Period From	:	02-11-2017	Prev Rdg	:	884
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 161.04
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.04
CURRENT BILL - MARCH 2017		224.05
TOTAL AMOUNT DUE		398.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 500.00

Your monthly electricity consumption chart

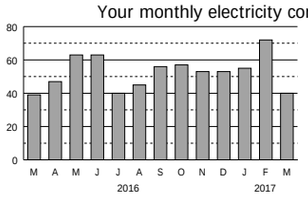

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.05		
Less : VAT	16.05		
Amount Net of VAT	208.00		
Less: BIR 2306	6.69		
BIR 2307	3.78	VATable Sales	208.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.53	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	213.58	TOTAL SALES	224.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1615/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674090121057

Collection Ref. Code	: 1857-44-422-1	Premise Address	: MANDUANG,MANDUANG MINGLANILLA
Account ID	: 6743117545-3		
Customer Name	: MERCADO,GINALYN PANTILGAN	TOTAL AMOUNT DUE	: 398.43
Meter Number	: MTR1121048		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67431175453 BC07/538.3/1615/0/32/03-13-2017/36 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143974922094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867166

14381300004

Date : 03-13-2017

BC07/538.3/1700/0861224/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438130000-4

Collection Ref. Code : 1817-80-194-5

Customer Information----------

Name : BENEMERITO,ROLDAN S

Premise Address : 1049 PROPER,MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052365	Pole No	:	0861224
Serial No	:	121451079	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2001
Period From	:	02-11-2017	Prev Rdg	:	1946
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 133.84
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.67
CURRENT BILL - MARCH 2017		400.90
TOTAL AMOUNT DUE		880.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 764.00

Your monthly electricity consumption chart

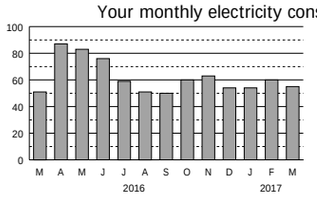

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.90		
Less : VAT	28.74		
Amount Net of VAT	372.16		
Less: BIR 2306	11.99		
BIR 2307	6.92	VATable Sales	372.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.25	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	381.99	TOTAL SALES	400.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1700/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143974922094

Collection Ref. Code	: 1817-80-194-5	Premise Address	: 1049 PROPER,MANDUANG,MINGLANILLA		
Account ID	: 1438130000-4				
Customer Name	: BENEMERITO,ROLDAN S	TOTAL AMOUNT DUE	: 880.03	Overdue Bill	: 1
Meter Number	: MTR1052365				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14381300004

BC07/538.3/1700/0/32/03-13-2017/36

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382285153191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871913

38204300008

Date : 03-13-2017

BC07/538.3/1710/0861224/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820430000-8

Collection Ref. Code : 1821-21-071-9

Customer Information----------

Name : BASTIDA,MARCIANO

Premise Address : MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312463 GS6	Pole No	:	0861224
Serial No	:	48215200	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2105
Period From	:	02-11-2017	Prev Rdg	:	2068
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	70	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.34
CURRENT BILL - MARCH 2017		198.34
TOTAL AMOUNT DUE		417.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 450.00

Your monthly electricity consumption chart

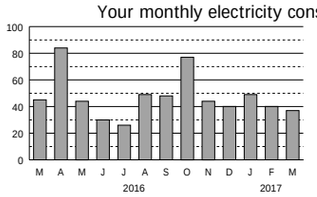

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.34		
Less : VAT	13.89		
Amount Net of VAT	184.45		
Less: BIR 2306	5.79		
BIR 2307	3.34	VATable Sales	184.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	189.21	TOTAL SALES	198.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1710/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382285153191

Collection Ref. Code	: 1821-21-071-9	Premise Address	: MANDUANG MINGLANILLA		
Account ID	: 3820430000-8				
Customer Name	: BASTIDA,MARCIANO	TOTAL AMOUNT DUE	: 417.13	Overdue Bill	: 1
Meter Number	: 312463 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38204300008 BC07/538.3/1710/0/32/03-13-2017/36 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256313115034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875572

25672300008

Date : 03-13-2017

BC07/538.3/1790/0861273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567230000-8

Collection Ref. Code : 1811-84-410-3

Customer Information----------

Name : VILLAVER,MARLON Q.

Premise Address : PROPER,MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465802GS6	Pole No	:	0861273
Serial No	:	69425898	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6935
Period From	:	02-11-2017	Prev Rdg	:	6605
No of Days	:	28	Diff Rdg	:	330
Avg kWh/day	:	11.79	Registered	:	330
Conn Load	:	140	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 729.00	14.58
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		410.68
CURRENT BILL - MARCH 2017		3,300.34
TOTAL AMOUNT DUE		4,029.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 446.00

Your monthly electricity consumption chart

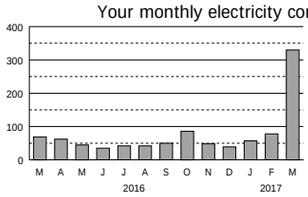

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.34		
Less : VAT	239.02		
Amount Net of VAT	3,061.32		
Less: BIR 2306	99.60		
BIR 2307	58.08	VATable Sales	3,061.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.64	VAT Zero Rated Sales	0.00
Add : VAT	239.02	VAT Amount	239.02
TOTAL AMOUNT DUE	3,142.66	TOTAL SALES	3,300.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1790/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256313115034

Collection Ref. Code	: 1811-84-410-3	Premise Address	: PROPER,MANDUANG,MINGLANILLA		
Account ID	: 2567230000-8				
Customer Name	: VILLAVER,MARLON Q.	TOTAL AMOUNT DUE	: 4,029.54	Overdue Bill	: 1
Meter Number	: 465802GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25672300008

BC07/538.3/1790/0/32/03-13-2017/36

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712059520485

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1008870235

71274115444

Date : 03-13-2017

BC07/538.3/1792/0865332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127411544-4

Collection Ref. Code : 1861-78-044-3

Customer Information----------

Name : REPUELA,GENISA DEJAN

Premise Address : SITIO TABUAN,MANDUANG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102741	Pole No	:	0865332
Serial No	:	129126912	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	513
Period From	:	02-11-2017	Prev Rdg	:	484
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 163.21
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.91
CURRENT BILL - MARCH 2017		113.13
TOTAL AMOUNT DUE		221.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 199.00

Your monthly electricity consumption chart

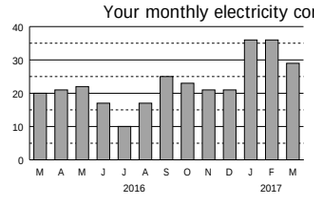

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.13		
Less : VAT	7.64		
Amount Net of VAT	105.49		
Less: BIR 2306	3.18		
BIR 2307	1.83	VATable Sales	105.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.48	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	108.12	TOTAL SALES	113.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1792/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712059520485

Collection Ref. Code	: 1861-78-044-3	Premise Address	: SITIO TABUAN,MANDUANG, MINGLANILLA		
Account ID	: 7127411544-4				
Customer Name	: REPUELA,GENISA DEJAN	TOTAL AMOUNT DUE	: 221.78	Overdue Bill	: 1
Meter Number	: MTR1102741				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71274115444 BC07/538.3/1792/0/32/03-13-2017/36 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986020331130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873111

98693300000

Date : 03-13-2017

BC07/538.3/1800/0861273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869330000-0

Collection Ref. Code : 1835-72-554-6

Customer Information----------

Name : LABRADOR,IRENEO C

Premise Address : MANDUANG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142173WS6	Pole No	:	0861273
Serial No	:	72116216	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44488
Period From	:	02-11-2017	Prev Rdg	:	44460
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 155.61
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.43
CURRENT BILL - MARCH 2017		111.66
TOTAL AMOUNT DUE		321.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 570.00

Your monthly electricity consumption chart

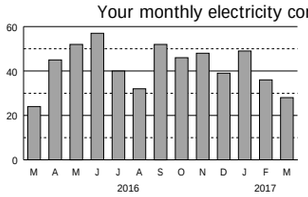

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.66		
Less : VAT	7.63		
Amount Net of VAT	104.03		
Less: BIR 2306	3.18		
BIR 2307	1.81	VATable Sales	104.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.04	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	106.67	TOTAL SALES	111.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1800/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986020331130

Collection Ref. Code	: 1835-72-554-6	Premise Address	: MANDUANG, MINGLANILLA		
Account ID	: 9869330000-0				
Customer Name	: LABRADOR,IRENEO C	TOTAL AMOUNT DUE	: 321.24	Overdue Bill	: 1
Meter Number	: 142173WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98693300000 BC07/538.3/1800/0/32/03-13-2017/36 1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482253419534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871472

48204300007

Date : 03-13-2017

BC07/538.3/1810/0861273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820430000-7

Collection Ref. Code : 1821-21-080-8

Customer Information----------

Name : PARDILLO,ROMULO

Premise Address : MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408779GS6	Pole No	:	0861273
Serial No	:	2003226362	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8256
Period From	:	02-11-2017	Prev Rdg	:	8179
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	70	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 86.61
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.88
CURRENT BILL - MARCH 2017		668.56
TOTAL AMOUNT DUE		1,342.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 848.00

Your monthly electricity consumption chart

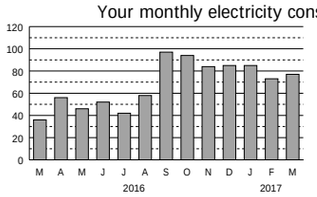

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.56		
Less : VAT	48.30		
Amount Net of VAT	620.26		
Less: BIR 2306	20.12		
BIR 2307	11.67	VATable Sales	620.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.47	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	636.77	TOTAL SALES	668.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1810/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482253419534

Collection Ref. Code	: 1821-21-080-8	Premise Address	: MANDUANG MINGLANILLA		
Account ID	: 4820430000-7				
Customer Name	: PARDILLO,ROMULO	TOTAL AMOUNT DUE	: 1,342.46	Overdue Bill	: 1
Meter Number	: 408779GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48204300007 BC07/538.3/1810/0/32/03-13-2017/36 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280302002505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871189

28003300002

Date : 03-13-2017

BC07/538.3/1830/0861140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800330000-2

Collection Ref. Code : 1815-23-911-5

Customer Information----------

Name : LABRADOR,ANASTACIA B.

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296276SS6	Pole No	:	0861140
Serial No	:	29316026	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27933
Period From	:	02-11-2017	Prev Rdg	:	27556
No of Days	:	28	Diff Rdg	:	377
Avg kWh/day	:	13.46	Registered	:	377
Conn Load	:	240	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,198.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,755.69
Transmission Charge	0.4094/kWh	154.34
System Loss Charge	0.6734/kWh	253.87
Sub-Total		2,163.90
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,198.50	83.97
Sub-Total		120.20
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		114.29
Transmission		4.66
System Loss		15.67
Distribution		130.05
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		477.55
CURRENT BILL - MARCH 2017		3,845.37
TOTAL AMOUNT DUE		8,044.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,001.00

Your monthly electricity consumption chart

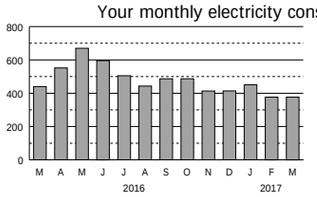

Avg Monthly Usage : 477.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,845.37		
Less : VAT	281.11		
Amount Net of VAT	3,564.26		
Less: BIR 2306	117.13		
BIR 2307	67.69	VATable Sales	3,564.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,379.44	VAT Zero Rated Sales	0.00
Add : VAT	281.11	VAT Amount	281.11
TOTAL AMOUNT DUE	3,660.55	TOTAL SALES	3,845.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1830/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280302002505

Collection Ref. Code	: 1815-23-911-5	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 2800330000-2				
Customer Name	: LABRADOR,ANASTACIA B.	TOTAL AMOUNT DUE	: 8,044.07	Overdue Bill	: 1
Meter Number	: 296276SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28003300002 BC07/538.3/1830/0/32/03-13-2017/36 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310045241410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31010468614

1008868345

Date : 03-13-2017

BC07/538.3/1835/0861140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101046861-4

Collection Ref. Code : 3101-04-686-1

Customer Information----------

Name : FUENTES,ANASTACIA LABRADOR

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1174334	Pole No	:	0861140
Serial No	:	133497560	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	375
Period From	:	02-11-2017	Prev Rdg	:	314
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 99.19
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.92
CURRENT BILL - MARCH 2017		497.40
TOTAL AMOUNT DUE		834.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 465.00

Your monthly electricity consumption chart

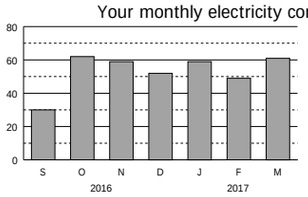

Avg Monthly Usage : 53.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.40		
Less : VAT	35.73		
Amount Net of VAT	461.67		
Less: BIR 2306	14.90		
BIR 2307	8.65	VATable Sales	461.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.12	VAT Zero Rated Sales	0.00
Add : VAT	35.73	VAT Amount	35.73
TOTAL AMOUNT DUE	473.85	TOTAL SALES	497.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1835/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310045241410

Collection Ref. Code	: 3101-04-686-1	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 3101046861-4				
Customer Name	: FUENTES,ANASTACIA LABRADOR	TOTAL AMOUNT DUE	: 834.55	Overdue Bill	: 1
Meter Number	: MTR1174334				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31010468614 BC07/538.3/1835/0/32/03-13-2017/36 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372241356795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37204300000

1008864991

Date : 03-13-2017

BC07/538.3/1860/0861140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720430000-0

Collection Ref. Code : 1821-20-884-6

Customer Information----------

Name : BASTIDA,EMEDIO

Premise Address : MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	492293 GS6	Pole No	:	0861140
Serial No	:	99169772	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2950
Period From	:	02-11-2017	Prev Rdg	:	2902
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	70	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 161.12
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.54
CURRENT BILL - MARCH 2017		302.28
TOTAL AMOUNT DUE		603.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 738.00

Your monthly electricity consumption chart

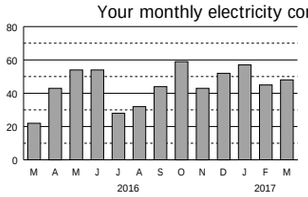

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.28		
Less : VAT	21.40		
Amount Net of VAT	280.88		
Less: BIR 2306	8.90		
BIR 2307	5.16	VATable Sales	280.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.82	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	288.22	TOTAL SALES	302.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1860/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372241356795

Collection Ref. Code	: 1821-20-884-6	Premise Address	: MANDUANG MINGLANILLA		
Account ID	: 3720430000-0				
Customer Name	: BASTIDA,EMEDIO	TOTAL AMOUNT DUE	: 603.15	Overdue Bill	: 1
Meter Number	: 492293 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37204300000 BC07/538.3/1860/0/32/03-13-2017/36 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072122988404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865188

07204300003

Date : 03-13-2017

BC07/538.3/1950/0865472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720430000-3

Collection Ref. Code : 1821-20-785-8

Customer Information----------

Name : LABRADO,VIVIANA

Premise Address : MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	501675 GS6	Pole No	:	0865472
Serial No	:	85474311	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2714
Period From	:	02-11-2017	Prev Rdg	:	2703
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	70	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 92.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.13
CURRENT BILL - MARCH 2017		13.14
TOTAL AMOUNT DUE		113.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 96.00

Your monthly electricity consumption chart

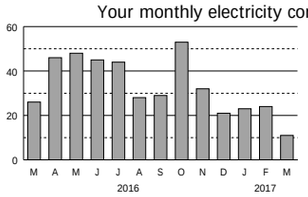

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.14		
Less : VAT	0.85		
Amount Net of VAT	12.29		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	12.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	12.63	TOTAL SALES	13.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1950/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072122988404

Collection Ref. Code	: 1821-20-785-8	Premise Address	: MANDUANG MINGLANILLA		
Account ID	: 0720430000-3				
Customer Name	: LABRADO,VIVIANA	TOTAL AMOUNT DUE	: 113.75	Overdue Bill	: 1
Meter Number	: 501675 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07204300003

BC07/538.3/1950/0/32/03-13-2017/36

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039875318771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865620

03973064532

Date : 03-13-2017

BC07/538.3/1960/0865472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397306453-2

Collection Ref. Code : 1853-23-380-3

Customer Information----------

Name : UNABIA,GALILEO PARDILLO

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540539 GS6	Pole No	:	0865472
Serial No	:	222727422	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2268
Period From	:	02-11-2017	Prev Rdg	:	2237
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 132.26
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.15
CURRENT BILL - MARCH 2017		166.54
TOTAL AMOUNT DUE		345.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 111.00

Your monthly electricity consumption chart

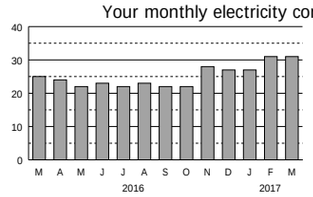

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.54		
Less : VAT	11.68		
Amount Net of VAT	154.86		
Less: BIR 2306	4.88		
BIR 2307	2.80	VATable Sales	154.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.18	VAT Zero Rated Sales	0.00
Add : VAT	11.68	VAT Amount	11.68
TOTAL AMOUNT DUE	158.86	TOTAL SALES	166.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1960/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039875318771

Collection Ref. Code	: 1853-23-380-3	Premise Address	: MANDUANG,MINGLANILLA		
Account ID	: 0397306453-2				
Customer Name	: UNABIA,GALILEO PARDILLO	TOTAL AMOUNT DUE	: 345.01	Overdue Bill	: 1
Meter Number	: 540539 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03973064532

BC07/538.3/1960/0/32/03-13-2017/36

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772393820179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864975

77204300006

Date : 03-13-2017

BC07/538.3/1980/0865486/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720430000-6

Collection Ref. Code : 1821-20-935-4

Customer Information----------

Name : PARDILLO,JOSE C

Premise Address : MANDUANG MINGLANILLA,MANDUANG

TIN :

Metering Information----------

Meter No	:	MTR1052263	Pole No	:	0865486
Serial No	:	121450980	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3112
Period From	:	02-11-2017	Prev Rdg	:	3056
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 134.68
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - MARCH 2017		409.86
TOTAL AMOUNT DUE		975.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 500.00

Your monthly electricity consumption chart

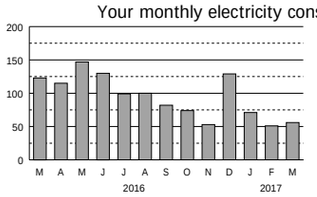

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.86		
Less : VAT	29.45		
Amount Net of VAT	380.41		
Less: BIR 2306	12.27		
BIR 2307	7.07	VATable Sales	380.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.07	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	390.52	TOTAL SALES	409.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1980/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772393820179

Collection Ref. Code	: 1821-20-935-4	Premise Address	: MANDUANG MINGLANILLA,MANDUANG		
Account ID	: 7720430000-6				
Customer Name	: PARDILLO,JOSE C	TOTAL AMOUNT DUE	: 975.76	Overdue Bill	: 1
Meter Number	: MTR1052263				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77204300006 BC07/538.3/1980/0/32/03-13-2017/36 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272867422104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864903

27204300001

Date : 03-13-2017

BC07/538.3/1990/0865493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720430000-1

Collection Ref. Code : 1821-20-857-9

Customer Information----------

Name : DELANTAR,GUILLERMO

Premise Address : MANDUANG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	328980GS6	Pole No	:	0865493
Serial No	:	46152240	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5675
Period From	:	02-11-2017	Prev Rdg	:	5582
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 23.26
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.18
CURRENT BILL - MARCH 2017		894.83
TOTAL AMOUNT DUE		1,744.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 959.00

Your monthly electricity consumption chart

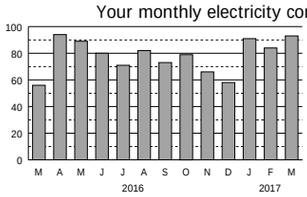

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.83		
Less : VAT	64.97		
Amount Net of VAT	829.86		
Less: BIR 2306	27.08		
BIR 2307	15.71	VATable Sales	829.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.07	VAT Zero Rated Sales	0.00
Add : VAT	64.97	VAT Amount	64.97
TOTAL AMOUNT DUE	852.04	TOTAL SALES	894.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/538.3/1990/0/32/03-13-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272867422104

Collection Ref. Code	: 1821-20-857-9	Premise Address	: MANDUANG MINGLANILLA		
Account ID	: 2720430000-1				
Customer Name	: DELANTAR,GUILLERMO	TOTAL AMOUNT DUE	: 1,744.21	Overdue Bill	: 1
Meter Number	: 328980GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27204300001

BC07/538.3/1990/0/32/03-13-2017/36

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586746776894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874427

58678200005

Date : 03-13-2017

BC07/535.7/10/0825171/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867820000-5

Collection Ref. Code : 1831-64-221-2

Customer Information----------

Name : VILLANUEVA,TOMAS F JR

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 23 LOT 2

TIN :

Metering Information----------

Meter No	:	315118GS6	Pole No	:	0825171
Serial No	:	47214506	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37487
Period From	:	02-11-2017	Prev Rdg	:	37247
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	650	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,289.00	45.78
Sub-Total		68.85
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		303.26
CURRENT BILL - MARCH 2017		2,441.38
TOTAL AMOUNT DUE		4,730.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,011.98

Your monthly electricity consumption chart

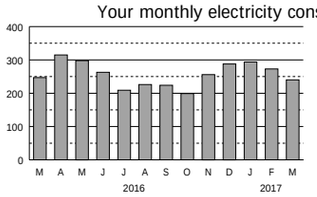

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.38		
Less : VAT	178.24		
Amount Net of VAT	2,263.14		
Less: BIR 2306	74.26		
BIR 2307	42.98	VATable Sales	2,263.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.90	VAT Zero Rated Sales	0.00
Add : VAT	178.24	VAT Amount	178.24
TOTAL AMOUNT DUE	2,324.14	TOTAL SALES	2,441.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/10/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586746776894

Collection Ref. Code	: 1831-64-221-2	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 23 LOT 2		
Account ID	: 5867820000-5				
Customer Name	: VILLANUEVA,TOMAS F JR	TOTAL AMOUNT DUE	: 4,730.47	Overdue Bill	: 1
Meter Number	: 315118GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58678200005

BC07/535.7/10/0/32/03-13-2017/37

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886496800655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874354

88678200002

Date : 03-13-2017

BC07/535.7/30/0825171/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867820000-2

Collection Ref. Code : 1831-64-230-1

Customer Information----------

Name : CANTILLAS,ALLAN T

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 23 LOT 2

TIN :

Metering Information----------

Meter No	:	319303GS6	Pole No	:	0825171
Serial No	:	44004702	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29527
Period From	:	02-11-2017	Prev Rdg	:	29022
No of Days	:	28	Diff Rdg	:	505
Avg kWh/day	:	18.04	Registered	:	505
Conn Load	:	650	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,424.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,351.79
Transmission Charge	0.4094/kWh	206.75
System Loss Charge	0.6734/kWh	340.07
Sub-Total		2,898.61
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,424.00	128.48
Sub-Total		177.02
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		153.11
Transmission		6.24
System Loss		20.98
Distribution		173.99
Others		23.96
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		641.49
CURRENT BILL - MARCH 2017		5,167.07
TOTAL AMOUNT DUE		11,591.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 6,850.00

Your monthly electricity consumption chart

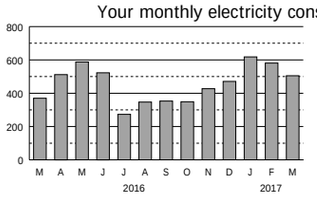

Avg Monthly Usage : 455.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,167.07		
Less : VAT	378.28		
Amount Net of VAT	4,788.79		
Less: BIR 2306	157.61		
BIR 2307	90.96	VATable Sales	4,788.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,540.22	VAT Zero Rated Sales	0.00
Add : VAT	378.28	VAT Amount	378.28
TOTAL AMOUNT DUE	4,918.50	TOTAL SALES	5,167.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/30/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886496800655

Collection Ref. Code	: 1831-64-230-1	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 23 LOT 2		
Account ID	: 8867820000-2				
Customer Name	: CANTILLAS,ALLAN T	TOTAL AMOUNT DUE	: 11,591.23	Overdue Bill	: 1
Meter Number	: 319303GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88678200002

BC07/535.7/30/0/32/03-13-2017/37

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786925947455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873102

78678200003

Date : 03-13-2017

BC07/535.7/40/0825171/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867820000-3

Collection Ref. Code : 1831-64-227-1

Customer Information----------

Name : ABREA,JONATHAN F

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 23 LOT 2

TIN :

Metering Information----------

Meter No	:	458229GS6	Pole No	:	0825171
Serial No	:	85139048	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	56263
Period From	:	02-11-2017	Prev Rdg	:	55644
No of Days	:	28	Diff Rdg	:	619
Avg kWh/day	:	22.11	Registered	:	619
Conn Load	:	650	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,864.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,882.68
Transmission Charge	0.4094/kWh	253.42
System Loss Charge	0.6734/kWh	416.83
Sub-Total		3,552.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,864.50	177.29
Sub-Total		236.78
Government Charges		
Franchise Tax - Local		27.83
Value Added Tax		
Generation		187.66
Transmission		7.65
System Loss		25.73
Distribution		213.14
Others		31.75
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		788.65
CURRENT BILL - MARCH 2017		6,354.50
TOTAL AMOUNT DUE		15,219.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 10,000.00

Your monthly electricity consumption chart

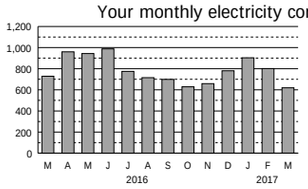

Avg Monthly Usage : 784.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,354.50		
Less : VAT	465.93		
Amount Net of VAT	5,888.57		
Less: BIR 2306	194.13		
BIR 2307	111.87	VATable Sales	5,888.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,582.57	VAT Zero Rated Sales	0.00
Add : VAT	465.93	VAT Amount	465.93
TOTAL AMOUNT DUE	6,048.50	TOTAL SALES	6,354.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/40/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786925947455

Collection Ref. Code	: 1831-64-227-1	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA BLK 23 LOT 2		
Account ID	: 7867820000-3				
Customer Name	: ABREA,JONATHAN F	TOTAL AMOUNT DUE	: 15,219.16	Overdue Bill	: 1
Meter Number	: 458229GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78678200003 BC07/535.7/40/0/32/03-13-2017/37 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988635981350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874202

98859200002

Date : 03-13-2017

BC07/535.7/80/0825101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885920000-2

Collection Ref. Code : 1835-34-398-8

Customer Information----------

Name : VIOLANDA,JACINTO A

Premise Address : VEL PAL I SUB-DIVISION,BLK 16 LOT 5 PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058736	Pole No	:	0825101
Serial No	:	121747775	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7397
Period From	:	02-11-2017	Prev Rdg	:	7380
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	650	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 131.75
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		10.55
CURRENT BILL - MARCH 2017		30.02
TOTAL AMOUNT DUE		753.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,620.00

Your monthly electricity consumption chart

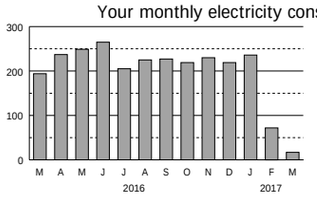

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.02		
Less : VAT	2.35		
Amount Net of VAT	27.67		
Less: BIR 2306	0.98		
BIR 2307	0.39	VATable Sales	27.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.30	VAT Zero Rated Sales	0.00
Add : VAT	2.35	VAT Amount	2.35
TOTAL AMOUNT DUE	28.65	TOTAL SALES	30.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/80/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988635981350

Collection Ref. Code	: 1835-34-398-8	Premise Address	: VEL PAL I SUB-DIVISION,BLK 16 LOT 5 PAKIGNE,MINGLANILLA
Account ID	: 9885920000-2		
Customer Name	: VIOLANDA,JACINTO A	TOTAL AMOUNT DUE	: 753.63
Meter Number	: MTR1058736		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98859200002 BC07/535.7/80/0/32/03-13-2017/37 1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583547577999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872754

58377300007

Date : 03-13-2017

BC07/535.7/90/0825101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837730000-7

Collection Ref. Code : 1831-63-053-2

Customer Information----------

Name : ALCANTARA,JAIME M

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 6

TIN :

Metering Information----------

Meter No	:	397046GS6	Pole No	:	0825101
Serial No	:	2003158586	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10150
Period From	:	02-11-2017	Prev Rdg	:	10067
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	650	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 59.50
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.59
CURRENT BILL - MARCH 2017		756.98
TOTAL AMOUNT DUE		1,376.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 424.00

Your monthly electricity consumption chart

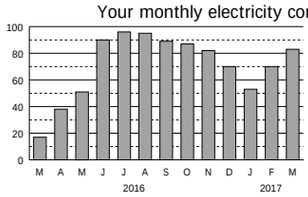

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.98		
Less : VAT	54.75		
Amount Net of VAT	702.23		
Less: BIR 2306	22.82		
BIR 2307	13.25	VATable Sales	702.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.16	VAT Zero Rated Sales	0.00
Add : VAT	54.75	VAT Amount	54.75
TOTAL AMOUNT DUE	720.91	TOTAL SALES	756.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/90/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583547577999

Collection Ref. Code	: 1831-63-053-2	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 6		
Account ID	: 5837730000-7				
Customer Name	: ALCANTARA,JAIME M	TOTAL AMOUNT DUE	: 1,376.62	Overdue Bill	: 1
Meter Number	: 397046GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58377300007

BC07/535.7/90/0/32/03-13-2017/37

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925658620792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876071

92578200005

Date : 03-13-2017

BC07/535.7/130/0825080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257820000-5

Collection Ref. Code : 1831-63-383-3

Customer Information----------

Name : SEIT,CARMEN CARDENAS

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA,BLK 19 LOT 64

TIN :

Metering Information----------

Meter No	:	154320DS6	Pole No	:	0825080
Serial No	:	12060298	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	59125
Period From	:	02-11-2017	Prev Rdg	:	59075
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	650	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		- 144.30
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.40
CURRENT BILL - MARCH 2017		341.16
TOTAL AMOUNT DUE		936.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 890.00

Your monthly electricity consumption chart

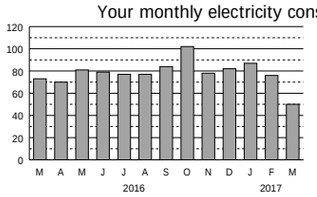

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.16		
Less : VAT	25.11		
Amount Net of VAT	316.05		
Less: BIR 2306	10.46		
BIR 2307	5.84	VATable Sales	316.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.75	VAT Zero Rated Sales	0.00
Add : VAT	25.11	VAT Amount	25.11
TOTAL AMOUNT DUE	324.86	TOTAL SALES	341.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/130/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925658620792

Collection Ref. Code	: 1831-63-383-3	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA,BLK 19 LOT 64		
Account ID	: 9257820000-5				
Customer Name	: SEIT,CARMEN CARDENAS	TOTAL AMOUNT DUE	: 936.77	Overdue Bill	: 1
Meter Number	: 154320DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92578200005 BC07/535.7/130/0/32/03-13-2017/37 1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825936703409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876173

82578200006

Date : 03-13-2017

BC07/535.7/240/0825073/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257820000-6

Collection Ref. Code : 1831-63-380-9

Customer Information----------

Name : CATIPAY,CHERLINA P

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 6

TIN :

Metering Information----------

Meter No	:	349296GS6	Pole No	:	0825073
Serial No	:	43203346	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13663
Period From	:	02-11-2017	Prev Rdg	:	13627
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	650	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 145.11
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.47
CURRENT BILL - MARCH 2017		201.99
TOTAL AMOUNT DUE		812.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 235.00

Your monthly electricity consumption chart

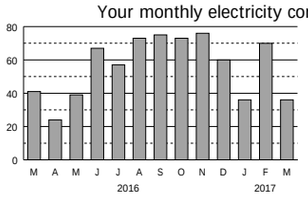

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.99		
Less : VAT	14.47		
Amount Net of VAT	187.52		
Less: BIR 2306	6.05		
BIR 2307	3.41	VATable Sales	187.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.06	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	192.53	TOTAL SALES	201.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/240/0/22/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825936703409

Collection Ref. Code	: 1831-63-380-9	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 6		
Account ID	: 8257820000-6				
Customer Name	: CATIPAY,CHERLINA P	TOTAL AMOUNT DUE	: 812.52	Overdue Bill	: 1
Meter Number	: 349296GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82578200006

BC07/535.7/240/0/22/03-13-2017/37

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073086556905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865616

07377300004

Date : 03-13-2017

BC07/535.7/260/0825066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737730000-4

Collection Ref. Code : 1831-62-974-7

Customer Information----------

Name : CABUSAS,DIVINA S

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 12 LOT 10

TIN :

Metering Information----------

Meter No	:	397148GS6	Pole No	:	0825066
Serial No	:	2003158472	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27841
Period From	:	02-11-2017	Prev Rdg	:	27609
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	650	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,636.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,636.00	72.72
Sub-Total		95.02
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		296.75
CURRENT BILL - MARCH 2017		2,392.22
TOTAL AMOUNT DUE		6,028.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,200.00

Your monthly electricity consumption chart

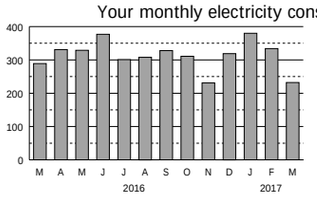

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.22		
Less : VAT	175.75		
Amount Net of VAT	2,216.47		
Less: BIR 2306	73.24		
BIR 2307	42.12	VATable Sales	2,216.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.11	VAT Zero Rated Sales	0.00
Add : VAT	175.75	VAT Amount	175.75
TOTAL AMOUNT DUE	2,276.86	TOTAL SALES	2,392.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/260/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073086556905

Collection Ref. Code	: 1831-62-974-7	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 12 LOT 10		
Account ID	: 0737730000-4				
Customer Name	: CABUSAS,DIVINA S	TOTAL AMOUNT DUE	: 6,028.38	Overdue Bill	: 1
Meter Number	: 397148GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07377300004 BC07/535.7/260/0/32/03-13-2017/37 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370912018150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863533

37085927392

Date : 03-13-2017

BC07/535.7/285/0825066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708592739-2

Collection Ref. Code : 1853-60-248-5

Customer Information----------

Name : SASAN,ANAJEAN CABRERA

Premise Address : PH 2 BLK 12 LOT 16,VELPAL,PAKIGNE

TIN :

Metering Information----------

Meter No	:	553140 GS6	Pole No	:	0825066
Serial No	:	56405818	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4124
Period From	:	02-11-2017	Prev Rdg	:	4056
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	180	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		- 80.79
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.30
CURRENT BILL - MARCH 2017		587.39
TOTAL AMOUNT DUE		1,426.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,020.00

Your monthly electricity consumption chart

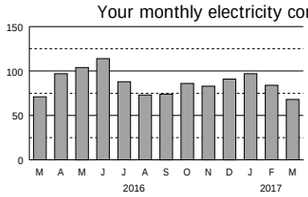

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.39		
Less : VAT	43.35		
Amount Net of VAT	544.04		
Less: BIR 2306	18.06		
BIR 2307	10.23	VATable Sales	544.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.75	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	559.10	TOTAL SALES	587.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/285/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370912018150

Collection Ref. Code	: 1853-60-248-5	Premise Address	: PH 2 BLK 12 LOT 16,VELPAL,PAKIGNE
Account ID	: 3708592739-2		
Customer Name	: SASAN,ANAJEAN CABRERA	TOTAL AMOUNT DUE	: 1,426.79
Meter Number	: 553140 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37085927392

BC07/535.7/285/0/32/03-13-2017/37

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265784302112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879108

26578200003

Date : 03-13-2017

BC07/535.7/290/0825066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657820000-3

Collection Ref. Code : 1831-63-512-7

Customer Information----------

Name : ORANO,GRACE O

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 4

TIN :

Metering Information----------

Meter No	:	455384GS6	Pole No	:	0825066
Serial No	:	52152160	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19593
Period From	:	02-11-2017	Prev Rdg	:	19450
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	530	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.61
CURRENT BILL - MARCH 2017		1,462.72
TOTAL AMOUNT DUE		3,082.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,930.00

Your monthly electricity consumption chart

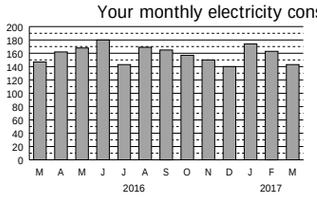

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.72		
Less : VAT	107.08		
Amount Net of VAT	1,355.64		
Less: BIR 2306	44.64		
BIR 2307	25.75	VATable Sales	1,355.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.25	VAT Zero Rated Sales	0.00
Add : VAT	107.08	VAT Amount	107.08
TOTAL AMOUNT DUE	1,392.33	TOTAL SALES	1,462.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/290/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265784302112

Collection Ref. Code	: 1831-63-512-7	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 4		
Account ID	: 2657820000-3				
Customer Name	: ORANO,GRACE O	TOTAL AMOUNT DUE	: 3,082.91	Overdue Bill	: 1
Meter Number	: 455384GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26578200003

BC07/535.7/290/0/32/03-13-2017/37

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771268084777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864386

77109200004

Date : 03-13-2017

BC07/535.7/300/0825066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710920000-4

Collection Ref. Code : 1833-16-482-2

Customer Information----------

Name : GERSON,MIGUEL T

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 17 LOT17

TIN :

Metering Information----------

Meter No	:	359735GS6	Pole No	:	0825066
Serial No	:	2002118544	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36870
Period From	:	02-11-2017	Prev Rdg	:	36671
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	1050	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		66.20
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		252.74
CURRENT BILL - MARCH 2017		2,035.56
TOTAL AMOUNT DUE		4,389.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,586.00

Your monthly electricity consumption chart

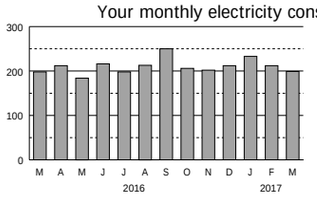

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.56		
Less : VAT	149.02		
Amount Net of VAT	1,886.54		
Less: BIR 2306	62.09		
BIR 2307	35.83	VATable Sales	1,886.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.62	VAT Zero Rated Sales	0.00
Add : VAT	149.02	VAT Amount	149.02
TOTAL AMOUNT DUE	1,937.64	TOTAL SALES	2,035.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/300/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771268084777

Collection Ref. Code	: 1833-16-482-2	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 17 LOT17		
Account ID	: 7710920000-4				
Customer Name	: GERSON,MIGUEL T	TOTAL AMOUNT DUE	: 4,389.48	Overdue Bill	: 1
Meter Number	: 359735GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77109200004 BC07/535.7/300/0/32/03-13-2017/37 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617304916815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871819

61788200006

Date : 03-13-2017

BC07/535.7/320/0825066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178820000-6

Collection Ref. Code : 1831-70-407-2

Customer Information----------

Name : SARITA,ELEUTERIA A

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 17 LOT 1

TIN :

Metering Information----------

Meter No	:	MTR1057173	Pole No	:	0825066
Serial No	:	125283369	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5043
Period From	:	02-11-2017	Prev Rdg	:	4872
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	650	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.48
CURRENT BILL - MARCH 2017		1,751.90
TOTAL AMOUNT DUE		3,861.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,150.00

Your monthly electricity consumption chart

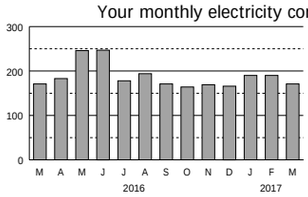

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.90		
Less : VAT	128.34		
Amount Net of VAT	1,623.56		
Less: BIR 2306	53.48		
BIR 2307	30.84	VATable Sales	1,623.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.24	VAT Zero Rated Sales	0.00
Add : VAT	128.34	VAT Amount	128.34
TOTAL AMOUNT DUE	1,667.58	TOTAL SALES	1,751.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/320/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617304916815

Collection Ref. Code	: 1831-70-407-2	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 17 LOT 1		
Account ID	: 6178820000-6				
Customer Name	: SARITA,ELEUTERIA A	TOTAL AMOUNT DUE	: 3,861.34	Overdue Bill	: 1
Meter Number	: MTR1057173				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61788200006

BC07/535.7/320/0/32/03-13-2017/37

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949991917954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94957300000

BILLING STATEMENT

1008871101

Date : 03-13-2017

BC07/535.7/360/0825052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495730000-0

Collection Ref. Code : 1843-23-236-7

Customer Information----------

Name : FERNANDEZ,VERONICA L

Premise Address : BLK17 LOT11, VELPAL I,,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297955SS6	Pole No	:	0825052
Serial No	:	37668923	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18142
Period From	:	02-11-2017	Prev Rdg	:	18016
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	559	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.48
CURRENT BILL - MARCH 2017		1,293.17
TOTAL AMOUNT DUE		2,885.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 750.00

Your monthly electricity consumption chart

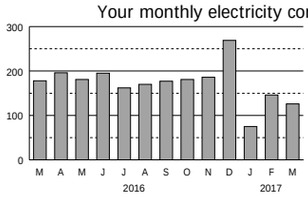

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.17		
Less : VAT	94.80		
Amount Net of VAT	1,198.37		
Less: BIR 2306	39.50		
BIR 2307	22.77	VATable Sales	1,198.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.10	VAT Zero Rated Sales	0.00
Add : VAT	94.80	VAT Amount	94.80
TOTAL AMOUNT DUE	1,230.90	TOTAL SALES	1,293.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/360/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949991917954

Collection Ref. Code	: 1843-23-236-7	Premise Address	: BLK17 LOT11, VELPAL I,,PAKIGNE,MINGLANILLA
Account ID	: 9495730000-0		
Customer Name	: FERNANDEZ,VERONICA L	TOTAL AMOUNT DUE	: 2,885.20 Overdue Bill : 1
Meter Number	: 297955SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94957300000

BC07/535.7/360/0/32/03-13-2017/37

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153530310637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874215

15377300007

Date : 03-13-2017

BC07/535.7/420/0825045/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537730000-7

Collection Ref. Code : 1831-62-842-2

Customer Information----------

Name : PANTON,SEVERINO D

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 12 LOT 1

TIN :

Metering Information----------

Meter No	:	280506GS6	Pole No	:	0825045
Serial No	:	48988914	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12046
Period From	:	02-11-2017	Prev Rdg	:	11969
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	650	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 80.70
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.62
CURRENT BILL - MARCH 2017		675.21
TOTAL AMOUNT DUE		1,644.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 736.00

Your monthly electricity consumption chart

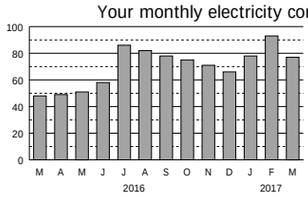

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.21		
Less : VAT	49.01		
Amount Net of VAT	626.20		
Less: BIR 2306	20.42		
BIR 2307	11.79	VATable Sales	626.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.99	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	643.00	TOTAL SALES	675.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/420/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153530310637

Collection Ref. Code	: 1831-62-842-2	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 12 LOT 1		
Account ID	: 1537730000-7				
Customer Name	: PANTON,SEVERINO D	TOTAL AMOUNT DUE	: 1,644.52	Overdue Bill	: 1
Meter Number	: 280506GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15377300007 BC07/535.7/420/0/32/03-13-2017/37 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923360109260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875038

92377300006

Date : 03-13-2017

BC07/535.7/440/0825045/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237730000-6

Collection Ref. Code : 1831-62-605-5

Customer Information----------

Name : TINAPAY,HERNANDO R

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA,BLK 11 LOT 08

TIN :

Metering Information----------

Meter No	:	280863GS6	Pole No	:	0825045
Serial No	:	49585200	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28274
Period From	:	02-11-2017	Prev Rdg	:	27880
No of Days	:	28	Diff Rdg	:	394
Avg kWh/day	:	14.07	Registered	:	394
Conn Load	:	650	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,610.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.4094/kWh	161.30
System Loss Charge	0.6734/kWh	265.32
Sub-Total		2,261.48
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,610.00	92.20
Sub-Total		130.06
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		119.44
Transmission		4.87
System Loss		16.38
Distribution		135.88
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		499.62
CURRENT BILL - MARCH 2017		4,023.52
TOTAL AMOUNT DUE		8,633.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,050.00

Your monthly electricity consumption chart

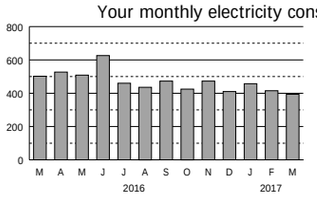

Avg Monthly Usage : 469.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.52		
Less : VAT	294.29		
Amount Net of VAT	3,729.23		
Less: BIR 2306	122.63		
BIR 2307	70.83	VATable Sales	3,729.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,535.77	VAT Zero Rated Sales	0.00
Add : VAT	294.29	VAT Amount	294.29
TOTAL AMOUNT DUE	3,830.06	TOTAL SALES	4,023.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/440/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923360109260

Collection Ref. Code	: 1831-62-605-5	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA,BLK 11 LOT 08		
Account ID	: 9237730000-6				
Customer Name	: TINAPAY,HERNANDO R	TOTAL AMOUNT DUE	: 8,633.55	Overdue Bill	: 1
Meter Number	: 280863GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92377300006

BC07/535.7/440/0/32/03-13-2017/37

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677063235473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868734

67778200005

Date : 03-13-2017

BC07/535.7/450/0825941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777820000-5

Collection Ref. Code : 1843-73-956-9

Customer Information----------

Name : LUMBAB,ALINA A

Premise Address : BLK 11 LOT 6 VEL PAL,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	251692DS6	Pole No	:	0825941
Serial No	:	14374852	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14480
Period From	:	02-11-2017	Prev Rdg	:	14416
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	555	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 93.97
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.49
CURRENT BILL - MARCH 2017		533.00
TOTAL AMOUNT DUE		1,389.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 877.00

Your monthly electricity consumption chart

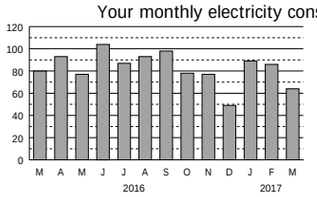

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.00		
Less : VAT	38.69		
Amount Net of VAT	494.31		
Less: BIR 2306	16.11		
BIR 2307	9.28	VATable Sales	494.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.92	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	507.61	TOTAL SALES	533.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/450/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677063235473

Collection Ref. Code	: 1843-73-956-9	Premise Address	: BLK 11 LOT 6 VEL PAL,PAKIGNE,MINGLANILLA
Account ID	: 6777820000-5		
Customer Name	: LUMBAB,ALINA A	TOTAL AMOUNT DUE	: 1,389.69 Overdue Bill : 1
Meter Number	: 251692DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67778200005

BC07/535.7/450/0/32/03-13-2017/37

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737248891709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864884

73778200003

Date : 03-13-2017

BC07/535.7/470/0825045/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377820000-3

Collection Ref. Code : 1831-64-695-1

Customer Information----------

Name : ISIDORO,JOSEPHINE M

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 12 LOT 5

TIN :

Metering Information----------

Meter No	:	273023GS6	Pole No	:	0825045
Serial No	:	45553675	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40910
Period From	:	02-11-2017	Prev Rdg	:	40698
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	650	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,441.50	48.83
Sub-Total		69.20
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		269.04
CURRENT BILL - MARCH 2017		2,166.67
TOTAL AMOUNT DUE		4,607.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,912.00

Your monthly electricity consumption chart

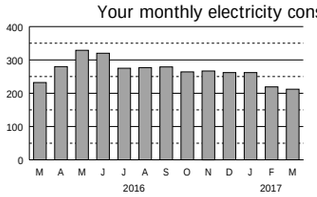

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.67		
Less : VAT	158.54		
Amount Net of VAT	2,008.13		
Less: BIR 2306	66.07		
BIR 2307	38.14	VATable Sales	2,008.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.92	VAT Zero Rated Sales	0.00
Add : VAT	158.54	VAT Amount	158.54
TOTAL AMOUNT DUE	2,062.46	TOTAL SALES	2,166.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/470/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737248891709

Collection Ref. Code	: 1831-64-695-1	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 12 LOT 5		
Account ID	: 7377820000-3				
Customer Name	: ISIDORO,JOSEPHINE M	TOTAL AMOUNT DUE	: 4,607.97	Overdue Bill	: 1
Meter Number	: 273023GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73778200003

BC07/535.7/470/0/32/03-13-2017/37

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533548072030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861546

53377300008

Date : 03-13-2017

BC07/535.7/480/0825045/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337730000-8

Collection Ref. Code : 1831-62-641-1

Customer Information----------

Name : GOLEZ,MELINDA L

Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA,BLK 12 LOT 03

TIN :

Metering Information----------

Meter No	:	133360WS6	Pole No	:	0825045
Serial No	:	72114774	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26972
Period From	:	02-11-2017	Prev Rdg	:	26870
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	550	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.83
CURRENT BILL - MARCH 2017		1,063.72
TOTAL AMOUNT DUE		3,052.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,030.00

Your monthly electricity consumption chart

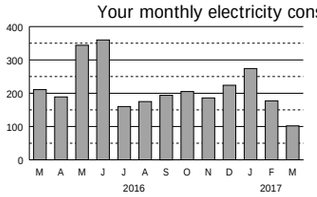

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.72		
Less : VAT	78.57		
Amount Net of VAT	985.15		
Less: BIR 2306	32.76		
BIR 2307	18.73	VATable Sales	985.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.66	VAT Zero Rated Sales	0.00
Add : VAT	78.57	VAT Amount	78.57
TOTAL AMOUNT DUE	1,012.23	TOTAL SALES	1,063.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/480/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533548072030

Collection Ref. Code	: 1831-62-641-1	Premise Address	: VEL-PAL 1 PAKIGNE,MINGLANILLA,BLK 12 LOT 03		
Account ID	: 5337730000-8				
Customer Name	: GOLEZ,MELINDA L	TOTAL AMOUNT DUE	: 3,052.77	Overdue Bill	: 1
Meter Number	: 133360WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53377300008 BC07/535.7/480/0/32/03-13-2017/37 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663073769287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878436

66377300000

Date : 03-13-2017

BC07/535.7/500/0825941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637730000-0

Collection Ref. Code : 1831-62-962-3

Customer Information----------

Name : TINGSON,LEONARDO D JR

Premise Address : VEL PAL - PAKIGNE,MINGLANILLA BLK 12-LOT 1

TIN :

Metering Information----------

Meter No	:	401603GS6	Pole No	:	0825941
Serial No	:	2003219542	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21506
Period From	:	02-11-2017	Prev Rdg	:	21410
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	550	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 27.65
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.33
CURRENT BILL - MARCH 2017		919.38
TOTAL AMOUNT DUE		1,613.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,283.00

Your monthly electricity consumption chart

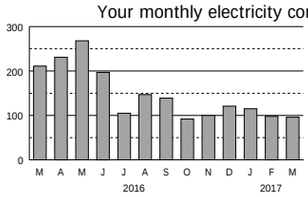

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.38		
Less : VAT	66.59		
Amount Net of VAT	852.79		
Less: BIR 2306	27.74		
BIR 2307	16.14	VATable Sales	852.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.91	VAT Zero Rated Sales	0.00
Add : VAT	66.59	VAT Amount	66.59
TOTAL AMOUNT DUE	875.50	TOTAL SALES	919.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/500/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663073769287

Collection Ref. Code	: 1831-62-962-3	Premise Address	: VEL PAL - PAKIGNE,MINGLANILLA BLK 12-LOT 1		
Account ID	: 6637730000-0				
Customer Name	: TINGSON,LEONARDO D JR	TOTAL AMOUNT DUE	: 1,613.96	Overdue Bill	: 1
Meter Number	: 401603GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66377300000

BC07/535.7/500/0/32/03-13-2017/37

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845864671605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869749

84595189543

Date : 03-13-2017

BC07/535.7/520/0825941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459518954-3

Collection Ref. Code : 1851-31-560-8

Customer Information----------

Name : ABERILLA,ANNIE ABELLA

Premise Address : BLK 16 LOT 15,VELPAL 1 SUBDIVISION

TIN :

Metering Information----------

Meter No	:	512136 GS6	Pole No	:	0825941
Serial No	:	52397016	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13553
Period From	:	02-11-2017	Prev Rdg	:	13431
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	354	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.56
CURRENT BILL - MARCH 2017		1,253.56
TOTAL AMOUNT DUE		2,850.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,959.00

Your monthly electricity consumption chart

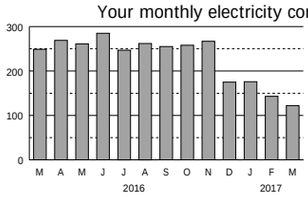

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.56		
Less : VAT	91.94		
Amount Net of VAT	1,161.62		
Less: BIR 2306	38.30		
BIR 2307	22.07	VATable Sales	1,161.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.25	VAT Zero Rated Sales	0.00
Add : VAT	91.94	VAT Amount	91.94
TOTAL AMOUNT DUE	1,193.19	TOTAL SALES	1,253.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/520/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845864671605

Collection Ref. Code	: 1851-31-560-8	Premise Address	: BLK 16 LOT 15,VELPAL 1 SUBDIVISION		
Account ID	: 8459518954-3				
Customer Name	: ABERILLA,ANNIE ABELLA	TOTAL AMOUNT DUE	: 2,850.99	Overdue Bill	: 1
Meter Number	: 512136 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84595189543 BC07/535.7/520/0/32/03-13-2017/37 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466179169187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880094

46678200000

Date : 03-13-2017

BC07/535.7/530/0825941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667820000-0

Collection Ref. Code : 1831-64-128-3

Customer Information----------

Name : TABANAG,MARLENE T

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 1

TIN :

Metering Information----------

Meter No	:	401608GS6	Pole No	:	0825941
Serial No	:	2003221784	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44492
Period From	:	02-11-2017	Prev Rdg	:	44120
No of Days	:	28	Diff Rdg	:	372
Avg kWh/day	:	13.29	Registered	:	372
Conn Load	:	650	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,073.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.4094/kWh	152.30
System Loss Charge	0.6734/kWh	250.50
Sub-Total		2,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,073.00	101.46
Sub-Total		137.21
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		112.77
Transmission		4.60
System Loss		15.46
Distribution		128.33
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		473.55
CURRENT BILL - MARCH 2017		3,815.36
TOTAL AMOUNT DUE		8,888.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 6,511.00

Your monthly electricity consumption chart

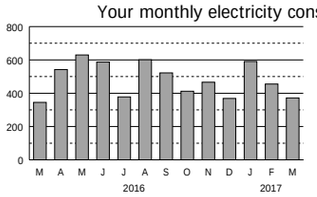

Avg Monthly Usage : 482.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.36		
Less : VAT	279.63		
Amount Net of VAT	3,535.73		
Less: BIR 2306	116.51		
BIR 2307	67.17	VATable Sales	3,535.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,352.05	VAT Zero Rated Sales	0.00
Add : VAT	279.63	VAT Amount	279.63
TOTAL AMOUNT DUE	3,631.68	TOTAL SALES	3,815.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/530/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466179169187

Collection Ref. Code	: 1831-64-128-3	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 1		
Account ID	: 4667820000-0				
Customer Name	: TABANAG,MARLENE T	TOTAL AMOUNT DUE	: 8,888.41	Overdue Bill	: 1
Meter Number	: 401608GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46678200000 BC07/535.7/530/0/32/03-13-2017/37 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566624634055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880048

56678200009

Date : 03-13-2017

BC07/535.7/560/0825941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667820000-9

Collection Ref. Code : 1831-64-131-3

Customer Information----------

Name : DIONGZON,POLICRONIO JR O

Premise Address : VEL PAL I SUB-DIVISION,BLK 16 LOT 20 PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401559GS6	Pole No	:	0825941
Serial No	:	2003224786	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22962
Period From	:	02-11-2017	Prev Rdg	:	22808
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	650	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		194.62
CURRENT BILL - MARCH 2017		1,566.60
TOTAL AMOUNT DUE		2,946.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,500.00

Your monthly electricity consumption chart

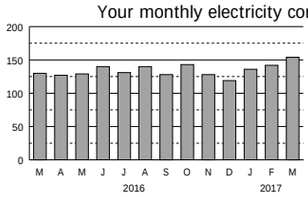

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.60		
Less : VAT	114.38		
Amount Net of VAT	1,452.22		
Less: BIR 2306	47.67		
BIR 2307	27.58	VATable Sales	1,452.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.97	VAT Zero Rated Sales	0.00
Add : VAT	114.38	VAT Amount	114.38
TOTAL AMOUNT DUE	1,491.35	TOTAL SALES	1,566.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/560/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566624634055

Collection Ref. Code	: 1831-64-131-3	Premise Address	: VEL PAL I SUB-DIVISION,BLK 16 LOT 20 PAKIGNE,MINGLANILLA		
Account ID	: 5667820000-9				
Customer Name	: DIONGZON,POLICRONIO JR O	TOTAL AMOUNT DUE	: 2,946.96	Overdue Bill	: 1
Meter Number	: 401559GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56678200009 BC07/535.7/560/0/32/03-13-2017/37 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047085596978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870249

04778200008

Date : 03-13-2017

BC07/535.7/570/0825934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477820000-8

Collection Ref. Code : 1831-64-770-2

Customer Information----------

Name : QUINONES,TEODULA Y

Premise Address : VEL-PAL I PAKIGNE,MINGLANILA BLK 11 LOT 1

TIN :

Metering Information----------

Meter No	:	152043DS6	Pole No	:	0825934
Serial No	:	12969218	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22048
Period From	:	02-11-2017	Prev Rdg	:	21871
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	650	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,097.50	61.95
Sub-Total		78.96
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		227.36
CURRENT BILL - MARCH 2017		1,833.72
TOTAL AMOUNT DUE		4,230.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 700.00

Your monthly electricity consumption chart

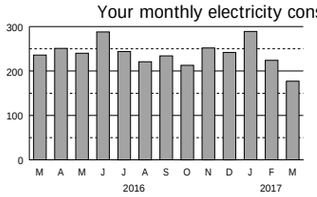

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.72		
Less : VAT	135.01		
Amount Net of VAT	1,698.71		
Less: BIR 2306	56.27		
BIR 2307	32.29	VATable Sales	1,698.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.15	VAT Zero Rated Sales	0.00
Add : VAT	135.01	VAT Amount	135.01
TOTAL AMOUNT DUE	1,745.16	TOTAL SALES	1,833.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/570/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047085596978

Collection Ref. Code	: 1831-64-770-2	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILA BLK 11 LOT 1		
Account ID	: 0477820000-8				
Customer Name	: QUINONES,TEODULA Y	TOTAL AMOUNT DUE	: 4,230.99	Overdue Bill	: 1
Meter Number	: 152043DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04778200008 BC07/535.7/570/0/32/03-13-2017/37 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463699139656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879130

46377300002

Date : 03-13-2017

BC07/535.7/580/0825934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637730000-2

Collection Ref. Code : 1831-62-944-5

Customer Information----------

Name : CANETE,ZENAIDA T

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 10 LOT 2

TIN :

Metering Information----------

Meter No	:	193170WS6	Pole No	:	0825934
Serial No	:	48482035	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19031
Period From	:	02-11-2017	Prev Rdg	:	18850
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	650	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		229.61
CURRENT BILL - MARCH 2017		1,849.21
TOTAL AMOUNT DUE		3,868.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,455.00

Your monthly electricity consumption chart

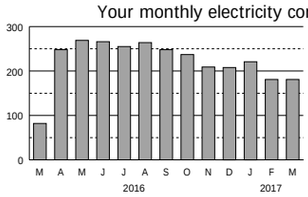

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.21		
Less : VAT	135.28		
Amount Net of VAT	1,713.93		
Less: BIR 2306	56.37		
BIR 2307	32.55	VATable Sales	1,713.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.01	VAT Zero Rated Sales	0.00
Add : VAT	135.28	VAT Amount	135.28
TOTAL AMOUNT DUE	1,760.29	TOTAL SALES	1,849.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/580/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463699139656

Collection Ref. Code	: 1831-62-944-5	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA BLK 10 LOT 2		
Account ID	: 4637730000-2				
Customer Name	: CANETE,ZENAIDA T	TOTAL AMOUNT DUE	: 3,868.81	Overdue Bill	: 1
Meter Number	: 193170WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46377300002 BC07/535.7/580/0/32/03-13-2017/37 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043214106032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867417

04377300001

Date : 03-13-2017

BC07/535.7/600/0825934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437730000-1

Collection Ref. Code : 1831-62-665-9

Customer Information----------

Name : SACRIS,DELLY P

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLK 10 LOT 06

TIN :

Metering Information----------

Meter No	:	285789SS6	Pole No	:	0825934
Serial No	:	39435058	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24069
Period From	:	02-11-2017	Prev Rdg	:	23945
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	650	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,034.50	60.69
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.65
CURRENT BILL - MARCH 2017		1,305.78
TOTAL AMOUNT DUE		2,798.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,541.99

Your monthly electricity consumption chart

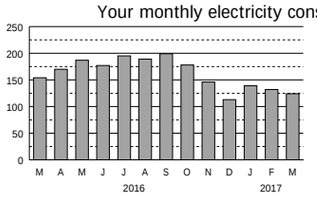

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.78		
Less : VAT	96.86		
Amount Net of VAT	1,208.92		
Less: BIR 2306	40.35		
BIR 2307	23.00	VATable Sales	1,208.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.57	VAT Zero Rated Sales	0.00
Add : VAT	96.86	VAT Amount	96.86
TOTAL AMOUNT DUE	1,242.43	TOTAL SALES	1,305.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/600/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043214106032

Collection Ref. Code : 1831-62-665-9

Account ID : 0437730000-1

Customer Name : SACRIS,DELLY P

Meter Number : 285789SS6

Period : Feb 2017

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLK 10 LOT 06

TOTAL AMOUNT DUE : 2,798.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04377300001

BC07/535.7/600/0/32/03-13-2017/37

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456580578153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875969

45678200002

Date : 03-13-2017

BC07/535.7/790/0825010/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567820000-2

Collection Ref. Code : 1831-63-986-6

Customer Information----------

Name : COLINA,SHIRLEY S

Premise Address : PH 1 BLK 1 LOT 38 VELPAL SUBD,PAKIGNE

TIN :

Metering Information----------

Meter No	:	404979GS6	Pole No	:	0825010
Serial No	:	2003165977	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15865
Period From	:	02-11-2017	Prev Rdg	:	15865
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 855.50	17.11
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.78
CURRENT BILL - MARCH 2017		24.89
TOTAL AMOUNT DUE		880.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 1,099.00

Your monthly electricity consumption chart

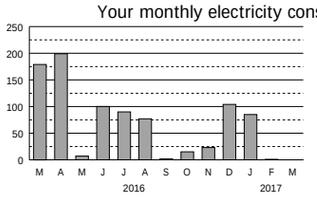

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.89		
Less : VAT	2.67		
Amount Net of VAT	22.22		
Less: BIR 2306	1.11		
BIR 2307	0.44	VATable Sales	22.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.67	VAT Zero Rated Sales	0.00
Add : VAT	2.67	VAT Amount	2.67
TOTAL AMOUNT DUE	23.34	TOTAL SALES	24.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/790/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456580578153

Collection Ref. Code	: 1831-63-986-6	Premise Address	: PH 1 BLK 1 LOT 38 VELPAL SUBD,PAKIGNE		
Account ID	: 4567820000-2				
Customer Name	: COLINA,SHIRLEY S	TOTAL AMOUNT DUE	: 880.23	Overdue Bill	: 2
Meter Number	: 404979GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45678200002

BC07/535.7/790/0/32/03-13-2017/37

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556816709383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875007

55678200001

Date : 03-13-2017

BC07/535.7/800/0825010/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567820000-1

Collection Ref. Code : 1831-63-995-5

Customer Information----------

Name : MAMAC,ANTONIA E

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 01 LOT 3

TIN :

Metering Information----------

Meter No	:	150955DS6	Pole No	:	0825010
Serial No	:	11470020	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	82558
Period From	:	02-11-2017	Prev Rdg	:	82401
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	780	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.39
CURRENT BILL - MARCH 2017		1,606.05
TOTAL AMOUNT DUE		3,416.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,282.00

Your monthly electricity consumption chart

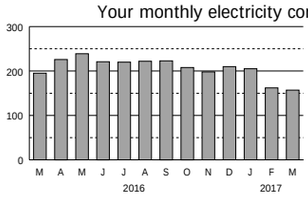

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.05		
Less : VAT	117.56		
Amount Net of VAT	1,488.49		
Less: BIR 2306	48.99		
BIR 2307	28.27	VATable Sales	1,488.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.23	VAT Zero Rated Sales	0.00
Add : VAT	117.56	VAT Amount	117.56
TOTAL AMOUNT DUE	1,528.79	TOTAL SALES	1,606.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/800/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556816709383

Collection Ref. Code	: 1831-63-995-5	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 01 LOT 3		
Account ID	: 5567820000-1				
Customer Name	: MAMAC,ANTONIA E	TOTAL AMOUNT DUE	: 3,416.02	Overdue Bill	: 1
Meter Number	: 150955DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55678200001 BC07/535.7/800/0/32/03-13-2017/37 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343429966547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868687

34377300008

Date : 03-13-2017

BC07/535.7/860/0825024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437730000-8

Collection Ref. Code : 1831-62-800-7

Customer Information----------

Name : ANQUILIANO,NIEVES A

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLK 10 LOT 17

TIN :

Metering Information----------

Meter No	:	151618DS6	Pole No	:	0825024
Serial No	:	13342602	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15017
Period From	:	02-11-2017	Prev Rdg	:	14906
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	650	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.86
CURRENT BILL - MARCH 2017		1,143.48
TOTAL AMOUNT DUE		2,704.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,346.00

Your monthly electricity consumption chart

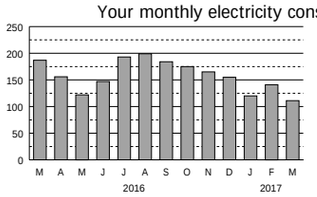

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.48		
Less : VAT	83.97		
Amount Net of VAT	1,059.51		
Less: BIR 2306	34.99		
BIR 2307	20.13	VATable Sales	1,059.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.39	VAT Zero Rated Sales	0.00
Add : VAT	83.97	VAT Amount	83.97
TOTAL AMOUNT DUE	1,088.36	TOTAL SALES	1,143.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/860/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343429966547

Collection Ref. Code	: 1831-62-800-7	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA,BLK 10 LOT 17
Account ID	: 3437730000-8		
Customer Name	: ANQUILIANO,NIEVES A	TOTAL AMOUNT DUE	: 2,704.57 Overdue Bill : 1
Meter Number	: 151618DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34377300008 BC07/535.7/860/0/32/03-13-2017/37 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227610249835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877047

22778200000

Date : 03-13-2017

BC07/535.7/870/0825024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277820000-0

Collection Ref. Code : 1831-64-461-4

Customer Information----------

Name : VILLAGRACIA,JONATHAN S

Premise Address : BLK 10 LOT 15 VELPAL I,PAKIGNE

TIN :

Metering Information----------

Meter No	:	551331 GS6	Pole No	:	0825024
Serial No	:	58183789	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8252
Period From	:	02-11-2017	Prev Rdg	:	8130
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	850	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.57
CURRENT BILL - MARCH 2017		1,262.63
TOTAL AMOUNT DUE		3,263.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,274.00

Your monthly electricity consumption chart

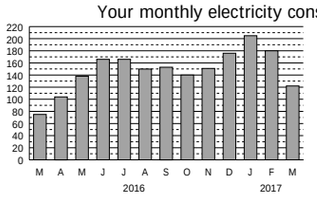

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.63		
Less : VAT	92.91		
Amount Net of VAT	1,169.72		
Less: BIR 2306	38.71		
BIR 2307	22.23	VATable Sales	1,169.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.78	VAT Zero Rated Sales	0.00
Add : VAT	92.91	VAT Amount	92.91
TOTAL AMOUNT DUE	1,201.69	TOTAL SALES	1,262.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/870/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227610249835

Collection Ref. Code	: 1831-64-461-4	Premise Address	: BLK 10 LOT 15 VELPAL I,PAKIGNE		
Account ID	: 2277820000-0				
Customer Name	: VILLAGRACIA,JONATHAN S	TOTAL AMOUNT DUE	: 3,263.06	Overdue Bill	: 1
Meter Number	: 551331 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22778200000

BC07/535.7/870/0/32/03-13-2017/37

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777592265141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868310

77788200002

Date : 03-13-2017

BC07/535.7/920/0825031/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778820000-2

Collection Ref. Code : 1831-73-260-2

Customer Information----------

Name : MAMAC,FORTUNATO E

Premise Address : BLK 10 LOT 5 VEL-PAL ESTATES,PAKIGNE

TIN :

Metering Information----------

Meter No	:	224232WS6	Pole No	:	0825031
Serial No	:	45963015	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11239
Period From	:	02-11-2017	Prev Rdg	:	11152
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 56.02
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.07
CURRENT BILL - MARCH 2017		800.35
TOTAL AMOUNT DUE		865.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 900.00

Your monthly electricity consumption chart

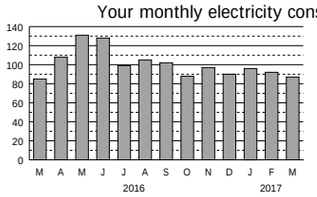

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.35		
Less : VAT	58.13		
Amount Net of VAT	742.22		
Less: BIR 2306	24.22		
BIR 2307	14.02	VATable Sales	742.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.98	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	762.11	TOTAL SALES	800.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/920/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777592265141

Collection Ref. Code	: 1831-73-260-2	Premise Address	: BLK 10 LOT 5 VEL-PAL ESTATES,PAKIGNE		
Account ID	: 7778820000-2				
Customer Name	: MAMAC,FORTUNATO E	TOTAL AMOUNT DUE	: 865.99	Overdue Bill	: 1
Meter Number	: 224232WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77788200002

BC07/535.7/920/0/32/03-13-2017/37

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753056600519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875886

75377300001

Date : 03-13-2017

BC07/535.7/930/0825031/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537730000-1

Collection Ref. Code : 1831-62-872-4

Customer Information----------

Name : PACTO,REYNALDO NATOWEL

Premise Address : BLK 9 LOT 6 VEL-PAL I PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142365WS6	Pole No	:	0825031
Serial No	:	59412399	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	47170
Period From	:	02-11-2017	Prev Rdg	:	47090
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	1050	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 83.95
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.07
CURRENT BILL - MARCH 2017		701.20
TOTAL AMOUNT DUE		1,701.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,202.00

Your monthly electricity consumption chart

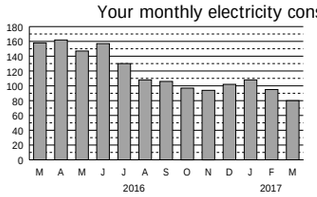

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.20		
Less : VAT	50.91		
Amount Net of VAT	650.29		
Less: BIR 2306	21.22		
BIR 2307	12.24	VATable Sales	650.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.83	VAT Zero Rated Sales	0.00
Add : VAT	50.91	VAT Amount	50.91
TOTAL AMOUNT DUE	667.74	TOTAL SALES	701.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/930/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753056600519

Collection Ref. Code	: 1831-62-872-4	Premise Address	: BLK 9 LOT 6 VEL-PAL I PAKIGNE,MINGLANILLA
Account ID	: 7537730000-1		
Customer Name	: PACTO,REYNALDO NATOWEL	TOTAL AMOUNT DUE	: 1,701.22
Meter Number	: 142365WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75377300001 BC07/535.7/930/0/32/03-13-2017/37 1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910624403495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867594

91028200003

Date : 03-13-2017

BC07/535.7/940/0825031/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102820000-3

Collection Ref. Code : 1841-72-659-1

Customer Information----------

Name : POLO,MARILYN ESTER LOPEZ

Premise Address : BLOCK 9 LOT 4,VEL-PAL I,PAKIGNE

TIN :

Metering Information----------

Meter No	:	495372 GS6	Pole No	:	0825031
Serial No	:	52977578	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5980
Period From	:	02-11-2017	Prev Rdg	:	5911
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	472	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 103.27
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.76
CURRENT BILL - MARCH 2017		571.95
TOTAL AMOUNT DUE		1,392.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,045.94

Your monthly electricity consumption chart

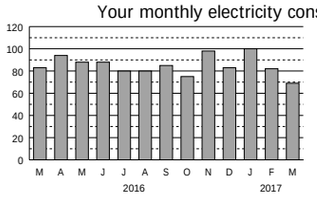

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.95		
Less : VAT	41.41		
Amount Net of VAT	530.54		
Less: BIR 2306	17.25		
BIR 2307	9.95	VATable Sales	530.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.34	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	544.75	TOTAL SALES	571.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/940/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910624403495

Collection Ref. Code	: 1841-72-659-1	Premise Address	: BLOCK 9 LOT 4,VEL-PAL I,PAKIGNE
Account ID	: 9102820000-3		
Customer Name	: POLO,MARILYN ESTER LOPEZ	TOTAL AMOUNT DUE	: 1,392.71
Meter Number	: 495372 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91028200003

BC07/535.7/940/0/32/03-13-2017/37

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743371504726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869434

74377300004

Date : 03-13-2017

BC07/535.7/950/0825031/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437730000-4

Collection Ref. Code : 1831-62-827-9

Customer Information----------

Name : SAYSON,TERESITA Y

Premise Address : VELPAL 1, BLK 10, LOT 3,PAKIGNE

TIN :

Metering Information----------

Meter No	:	426221GS6	Pole No	:	0825031
Serial No	:	53702439	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14055
Period From	:	02-11-2017	Prev Rdg	:	13898
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	300	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		55.68
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.95
CURRENT BILL - MARCH 2017		1,611.00
TOTAL AMOUNT DUE		3,640.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,423.00

Your monthly electricity consumption chart

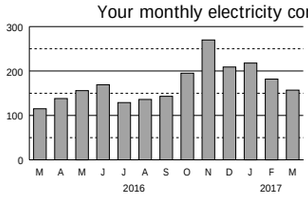

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.00		
Less : VAT	118.09		
Amount Net of VAT	1,492.91		
Less: BIR 2306	49.21		
BIR 2307	28.36	VATable Sales	1,492.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.34	VAT Zero Rated Sales	0.00
Add : VAT	118.09	VAT Amount	118.09
TOTAL AMOUNT DUE	1,533.43	TOTAL SALES	1,611.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/950/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743371504726

Collection Ref. Code	: 1831-62-827-9	Premise Address	: VELPAL 1, BLK 10, LOT 3,PAKIGNE		
Account ID	: 7437730000-4				
Customer Name	: SAYSON,TERESITA Y	TOTAL AMOUNT DUE	: 3,640.35	Overdue Bill	: 1
Meter Number	: 426221GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74377300004 BC07/535.7/950/0/32/03-13-2017/37 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953644241483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873624

95377300009

Date : 03-13-2017

BC07/535.7/980/0825934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537730000-9

Collection Ref. Code : 1831-62-887-2

Customer Information----------

Name : MAZA,LOURDES L

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 14 LOT 1

TIN :

Metering Information----------

Meter No	:	150791WS6	Pole No	:	0825934
Serial No	:	44904240	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	82734
Period From	:	02-11-2017	Prev Rdg	:	82442
No of Days	:	28	Diff Rdg	:	292
Avg kWh/day	:	10.43	Registered	:	292
Conn Load	:	640	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,451.50	69.03
Sub-Total		97.09
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		370.52
CURRENT BILL - MARCH 2017		2,984.13
TOTAL AMOUNT DUE		6,435.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,065.00

Your monthly electricity consumption chart

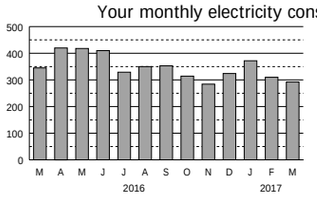

Avg Monthly Usage : 347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.13		
Less : VAT	218.33		
Amount Net of VAT	2,765.80		
Less: BIR 2306	90.98		
BIR 2307	52.53	VATable Sales	2,765.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.29	VAT Zero Rated Sales	0.00
Add : VAT	218.33	VAT Amount	218.33
TOTAL AMOUNT DUE	2,840.62	TOTAL SALES	2,984.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/980/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953644241483

Collection Ref. Code	: 1831-62-887-2	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 14 LOT 1		
Account ID	: 9537730000-9				
Customer Name	: MAZA,LOURDES L	TOTAL AMOUNT DUE	: 6,435.85	Overdue Bill	: 1
Meter Number	: 150791WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95377300009 BC07/535.7/980/0/32/03-13-2017/37 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283419801451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872844

28377300000

Date : 03-13-2017

BC07/535.7/990/0825913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837730000-0

Collection Ref. Code : 1831-63-041-9

Customer Information----------

Name : BELCINA,DELIA A

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 2

TIN :

Metering Information----------

Meter No	:	MTR1048723	Pole No	:	0825913
Serial No	:	126813819	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2829
Period From	:	02-11-2017	Prev Rdg	:	2777
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	650	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 132.98
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.81
CURRENT BILL - MARCH 2017		372.08
TOTAL AMOUNT DUE		507.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 600.00

Your monthly electricity consumption chart

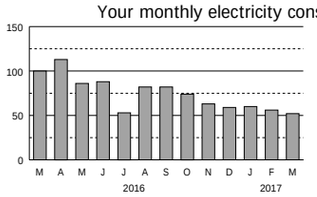

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.08		
Less : VAT	26.43		
Amount Net of VAT	345.65		
Less: BIR 2306	11.03		
BIR 2307	6.42	VATable Sales	345.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.20	VAT Zero Rated Sales	0.00
Add : VAT	26.43	VAT Amount	26.43
TOTAL AMOUNT DUE	354.63	TOTAL SALES	372.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/990/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283419801451

Collection Ref. Code	: 1831-63-041-9	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 2		
Account ID	: 2837730000-0				
Customer Name	: BELCINA,DELIA A	TOTAL AMOUNT DUE	: 507.26	Overdue Bill	: 1
Meter Number	: MTR1048723				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28377300000

BC07/535.7/990/0/32/03-13-2017/37

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183855310152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871956

18377300001

Date : 03-13-2017

BC07/535.7/1000/0825913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837730000-1

Collection Ref. Code : 1831-63-038-9

Customer Information----------

Name : LAHOY,LEONIDA B

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 2

TIN :

Metering Information----------

Meter No	:	MTR1005138	Pole No	:	0825913
Serial No	:	121520123	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8368
Period From	:	02-11-2017	Prev Rdg	:	7990
No of Days	:	28	Diff Rdg	:	378
Avg kWh/day	:	13.50	Registered	:	378
Conn Load	:	650	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,392.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,760.35
Transmission Charge	0.4094/kWh	154.75
System Loss Charge	0.6734/kWh	254.55
Sub-Total		2,169.65
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,392.00	87.84
Sub-Total		124.17
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		114.59
Transmission		4.67
System Loss		15.70
Distribution		130.39
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		479.26
CURRENT BILL - MARCH 2017		3,859.65
TOTAL AMOUNT DUE		8,251.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 6,413.00

Your monthly electricity consumption chart

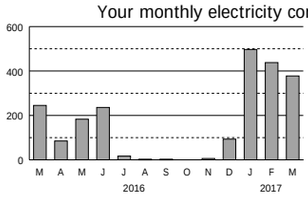

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.65		
Less : VAT	282.28		
Amount Net of VAT	3,577.37		
Less: BIR 2306	117.62		
BIR 2307	67.95	VATable Sales	3,577.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,391.80	VAT Zero Rated Sales	0.00
Add : VAT	282.28	VAT Amount	282.28
TOTAL AMOUNT DUE	3,674.08	TOTAL SALES	3,859.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1000/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183855310152

Collection Ref. Code	: 1831-63-038-9	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 2		
Account ID	: 1837730000-1				
Customer Name	: LAHOY,LEONIDA B	TOTAL AMOUNT DUE	: 8,251.84	Overdue Bill	: 1
Meter Number	: MTR1005138				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18377300001 BC07/535.7/1000/0/32/03-13-2017/37 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083836580642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872374

08377300002

Date : 03-13-2017

BC07/535.7/1020/0825913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837730000-2

Collection Ref. Code : 1831-63-035-4

Customer Information----------

Name : APARRI,CARLITO L

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA,BLK 16 LOT 23

TIN :

Metering Information----------

Meter No	:	151653DS6	Pole No	:	0825913
Serial No	:	12014662	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26102
Period From	:	02-11-2017	Prev Rdg	:	25542
No of Days	:	28	Diff Rdg	:	560
Avg kWh/day	:	20.00	Registered	:	560
Conn Load	:	650	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,664.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,607.92
Transmission Charge	0.4094/kWh	229.26
System Loss Charge	0.6734/kWh	377.10
Sub-Total		3,214.28
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,664.50	93.29
Sub-Total		147.11
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		169.76
Transmission		6.92
System Loss		23.27
Distribution		192.88
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		705.09
CURRENT BILL - MARCH 2017		5,673.81
TOTAL AMOUNT DUE		10,338.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,542.80

Your monthly electricity consumption chart

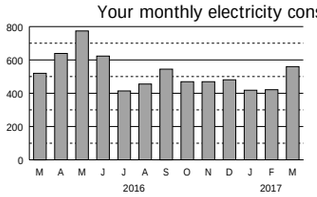

Avg Monthly Usage : 522.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,673.81		
Less : VAT	413.46		
Amount Net of VAT	5,260.35		
Less: BIR 2306	172.27		
BIR 2307	99.87	VATable Sales	5,260.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,988.21	VAT Zero Rated Sales	0.00
Add : VAT	413.46	VAT Amount	413.46
TOTAL AMOUNT DUE	5,401.67	TOTAL SALES	5,673.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1020/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083836580642

Collection Ref. Code	: 1831-63-035-4	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA,BLK 16 LOT 23		
Account ID	: 0837730000-2				
Customer Name	: APARRI,CARLITO L	TOTAL AMOUNT DUE	: 10,338.22	Overdue Bill	: 1
Meter Number	: 151653DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08377300002 BC07/535.7/1020/0/32/03-13-2017/37 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873970051227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866000

87377300006

Date : 03-13-2017

BC07/535.7/1080/0825962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737730000-6

Collection Ref. Code : 1831-63-020-6

Customer Information----------

Name : SAYAM,ADELAIDA E

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 2

TIN :

Metering Information----------

Meter No	:	MTR1031900	Pole No	:	0825962
Serial No	:	126814802	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1844
Period From	:	02-11-2017	Prev Rdg	:	1792
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	650	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 123.93
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.94
CURRENT BILL - MARCH 2017		382.26
TOTAL AMOUNT DUE		969.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 587.00

Your monthly electricity consumption chart

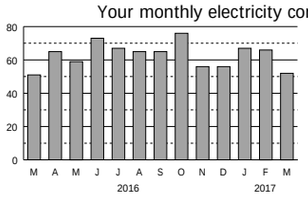

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.26		
Less : VAT	27.52		
Amount Net of VAT	354.74		
Less: BIR 2306	11.48		
BIR 2307	6.60	VATable Sales	354.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.66	VAT Zero Rated Sales	0.00
Add : VAT	27.52	VAT Amount	27.52
TOTAL AMOUNT DUE	364.18	TOTAL SALES	382.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1080/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873970051227

Collection Ref. Code	: 1831-63-020-6	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 2		
Account ID	: 8737730000-6				
Customer Name	: SAYAM,ADELAIDA E	TOTAL AMOUNT DUE	: 969.84	Overdue Bill	: 1
Meter Number	: MTR1031900				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87377300006 BC07/535.7/1080/0/32/03-13-2017/37 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773312215401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865709

77377300007

Date : 03-13-2017

BC07/535.7/1090/0825962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737730000-7

Collection Ref. Code : 1831-63-017-6

Customer Information----------

Name : ABELLANA,VIRGILIO C

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 2

TIN :

Metering Information----------

Meter No	:	152677DS6	Pole No	:	0825962
Serial No	:	13901383	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	53074
Period From	:	02-11-2017	Prev Rdg	:	52905
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	650	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		214.66
CURRENT BILL - MARCH 2017		1,729.04
TOTAL AMOUNT DUE		3,707.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,100.00

Your monthly electricity consumption chart

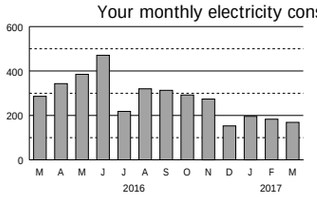

Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.04		
Less : VAT	126.58		
Amount Net of VAT	1,602.46		
Less: BIR 2306	52.74		
BIR 2307	30.44	VATable Sales	1,602.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.28	VAT Zero Rated Sales	0.00
Add : VAT	126.58	VAT Amount	126.58
TOTAL AMOUNT DUE	1,645.86	TOTAL SALES	1,729.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1090/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773312215401

Collection Ref. Code	: 1831-63-017-6	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 2
Account ID	: 7737730000-7		
Customer Name	: ABELLANA,VIRGILIO C	TOTAL AMOUNT DUE	: 3,707.72
Meter Number	: 152677DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77377300007

BC07/535.7/1090/0/32/03-13-2017/37

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053101472423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874116

05377300008

Date : 03-13-2017

BC07/535.7/1100/0825962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537730000-8

Collection Ref. Code : 1831-62-839-2

Customer Information----------

Name : CODILLA,MARILYN A

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 14 LOT 8

TIN :

Metering Information----------

Meter No	:	MTR1138085	Pole No	:	0825962
Serial No	:	40095365	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2195
Period From	:	02-11-2017	Prev Rdg	:	2067
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	650	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.82
CURRENT BILL - MARCH 2017		1,311.75
TOTAL AMOUNT DUE		2,845.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,581.00

Your monthly electricity consumption chart

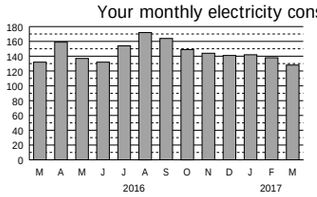

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.75		
Less : VAT	96.09		
Amount Net of VAT	1,215.66		
Less: BIR 2306	40.04		
BIR 2307	23.09	VATable Sales	1,215.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.53	VAT Zero Rated Sales	0.00
Add : VAT	96.09	VAT Amount	96.09
TOTAL AMOUNT DUE	1,248.62	TOTAL SALES	1,311.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1100/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053101472423

Collection Ref. Code	: 1831-62-839-2	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 14 LOT 8
Account ID	: 0537730000-8		
Customer Name	: CODILLA,MARILYN A	TOTAL AMOUNT DUE	: 2,845.86 Overdue Bill : 1
Meter Number	: MTR1138085		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05377300008

BC07/535.7/1100/0/32/03-13-2017/37

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666028720052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879244

66678200008

Date : 03-13-2017

BC07/535.7/1120/0825962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667820000-8

Collection Ref. Code : 1831-64-134-8

Customer Information----------

Name : UBALDE,MELANIE S

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA, BLK 16 LOT31,C/O JED ROA

TIN :

Metering Information----------

Meter No	:	152021DS6	Pole No	:	0825962
Serial No	:	11948318	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	94213
Period From	:	02-11-2017	Prev Rdg	:	94106
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	650	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 867.00	17.34
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.17
CURRENT BILL - MARCH 2017		1,088.10
TOTAL AMOUNT DUE		1,955.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,160.00

Your monthly electricity consumption chart

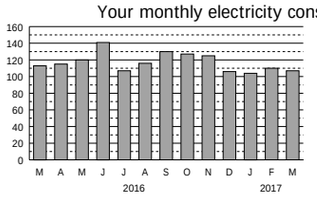

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.10		
Less : VAT	79.43		
Amount Net of VAT	1,008.67		
Less: BIR 2306	33.10		
BIR 2307	19.15	VATable Sales	1,008.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.42	VAT Zero Rated Sales	0.00
Add : VAT	79.43	VAT Amount	79.43
TOTAL AMOUNT DUE	1,035.85	TOTAL SALES	1,088.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1120/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666028720052

Collection Ref. Code	: 1831-64-134-8	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA, BLK 16 LOT31,C/O JED ROA		
Account ID	: 6667820000-8				
Customer Name	: UBALDE,MELANIE S	TOTAL AMOUNT DUE	: 1,955.05	Overdue Bill	: 1
Meter Number	: 152021DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66678200008 BC07/535.7/1120/0/32/03-13-2017/37 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796550199777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877827

79697490260

Date : 03-13-2017

BC07/535.7/1205/0825983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969749026-0

Collection Ref. Code : 1853-95-419-5

Customer Information----------

Name : CUMAGON,FLORITA TALAID

Premise Address : BLOCK 15 LOT 2,VEL-PAL 1,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052031	Pole No	:	0825983
Serial No	:	121439666	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2927
Period From	:	02-11-2017	Prev Rdg	:	2842
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 48.67
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.47
CURRENT BILL - MARCH 2017		788.90
TOTAL AMOUNT DUE		2,035.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,420.00

Your monthly electricity consumption chart

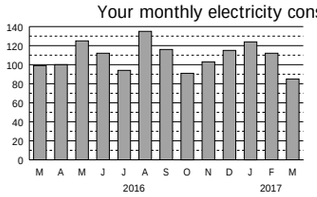

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.90		
Less : VAT	57.54		
Amount Net of VAT	731.36		
Less: BIR 2306	23.99		
BIR 2307	13.82	VATable Sales	731.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.55	VAT Zero Rated Sales	0.00
Add : VAT	57.54	VAT Amount	57.54
TOTAL AMOUNT DUE	751.09	TOTAL SALES	788.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1205/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796550199777

Collection Ref. Code	: 1853-95-419-5	Premise Address	: BLOCK 15 LOT 2,VEL-PAL 1,PAKIGNE, MINGLANILLA
Account ID	: 7969749026-0		
Customer Name	: CUMAGON,FLORITA TALAID	TOTAL AMOUNT DUE	: 2,035.69
Meter Number	: MTR1052031		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79697490260 BC07/535.7/1205/0/32/03-13-2017/37 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856753211368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876249

85678200008

Date : 03-13-2017

BC07/535.7/1210/0825983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567820000-8

Collection Ref. Code : 1831-64-101-1

Customer Information----------

Name : UMPAD,ASUNCION A

Premise Address : VEL PAL I BLK 15 LOT 3,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148390DS6	Pole No	:	0825983
Serial No	:	11682115	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	69334
Period From	:	02-11-2017	Prev Rdg	:	69247
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	580	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 57.76
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.85
CURRENT BILL - MARCH 2017		798.39
TOTAL AMOUNT DUE		1,676.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,300.00

Your monthly electricity consumption chart

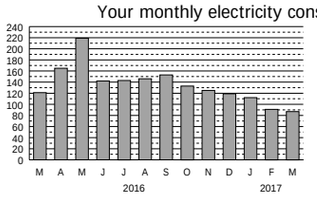

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.39		
Less : VAT	57.92		
Amount Net of VAT	740.47		
Less: BIR 2306	24.13		
BIR 2307	13.98	VATable Sales	740.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.36	VAT Zero Rated Sales	0.00
Add : VAT	57.92	VAT Amount	57.92
TOTAL AMOUNT DUE	760.28	TOTAL SALES	798.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1210/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856753211368

Collection Ref. Code	: 1831-64-101-1	Premise Address	: VEL PAL I BLK 15 LOT 3,PAKIGNE MINGLANILLA		
Account ID	: 8567820000-8				
Customer Name	: UMPAD,ASUNCION A	TOTAL AMOUNT DUE	: 1,676.89	Overdue Bill	: 1
Meter Number	: 148390DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85678200008 BC07/535.7/1210/0/32/03-13-2017/37 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956962356745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874970

95678200007

Date : 03-13-2017

BC07/535.7/1220/0825983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567820000-7

Collection Ref. Code : 1831-64-104-6

Customer Information----------

Name : AMISOLA,DOMINGO R

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 15 LOT 4

TIN :

Metering Information----------

Meter No	:	151923DS6	Pole No	:	0825983
Serial No	:	11913089	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	77818
Period From	:	02-11-2017	Prev Rdg	:	77722
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	450	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		- 12.76
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.19
CURRENT BILL - MARCH 2017		936.13
TOTAL AMOUNT DUE		2,375.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,220.00

Your monthly electricity consumption chart

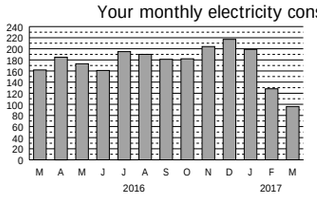

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.13		
Less : VAT	68.38		
Amount Net of VAT	867.75		
Less: BIR 2306	28.48		
BIR 2307	16.44	VATable Sales	867.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.83	VAT Zero Rated Sales	0.00
Add : VAT	68.38	VAT Amount	68.38
TOTAL AMOUNT DUE	891.21	TOTAL SALES	936.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1220/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956962356745

Collection Ref. Code	: 1831-64-104-6	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 15 LOT 4		
Account ID	: 9567820000-7				
Customer Name	: AMISOLA,DOMINGO R	TOTAL AMOUNT DUE	: 2,375.13	Overdue Bill	: 1
Meter Number	: 151923DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95678200007 BC07/535.7/1220/0/32/03-13-2017/37 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166671150385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880146

16678200003

Date : 03-13-2017

BC07/535.7/1240/0825983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667820000-3

Collection Ref. Code : 1831-64-119-4

Customer Information----------

Name : CALAMOHOY,ROGER L

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 15 LOT 6

TIN :

Metering Information----------

Meter No	:	10061GS3	Pole No	:	0825983
Serial No	:	67801691	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26083
Period From	:	02-11-2017	Prev Rdg	:	25790
No of Days	:	28	Diff Rdg	:	293
Avg kWh/day	:	10.46	Registered	:	293
Conn Load	:	650	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,139.00	62.78
Sub-Total		90.94
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		370.97
CURRENT BILL - MARCH 2017		2,987.04
TOTAL AMOUNT DUE		6,126.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,177.00

Your monthly electricity consumption chart

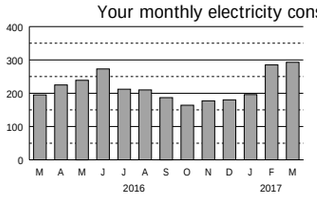

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.04		
Less : VAT	218.31		
Amount Net of VAT	2,768.73		
Less: BIR 2306	90.98		
BIR 2307	52.58	VATable Sales	2,768.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,625.17	VAT Zero Rated Sales	0.00
Add : VAT	218.31	VAT Amount	218.31
TOTAL AMOUNT DUE	2,843.48	TOTAL SALES	2,987.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1240/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166671150385

Collection Ref. Code	: 1831-64-119-4	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 15 LOT 6		
Account ID	: 1667820000-3				
Customer Name	: CALAMOHOY,ROGER L	TOTAL AMOUNT DUE	: 6,126.05	Overdue Bill	: 1
Meter Number	: 10061GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16678200003 BC07/535.7/1240/0/32/03-13-2017/37 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326302810061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877595

32678200000

Date : 03-13-2017

BC07/535.7/1250/0825983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267820000-0

Collection Ref. Code : 1831-63-767-7

Customer Information----------

Name : DACUA,OLIVER M

Premise Address : VEL PAL PAKIGNE,MINGLANILLA,BLK 13 LOT 03

TIN :

Metering Information----------

Meter No	:	216514WS6	Pole No	:	0825983
Serial No	:	43015957	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	79228
Period From	:	02-11-2017	Prev Rdg	:	79184
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	550	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 137.02
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.17
CURRENT BILL - MARCH 2017		289.60
TOTAL AMOUNT DUE		1,107.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,250.00

Your monthly electricity consumption chart

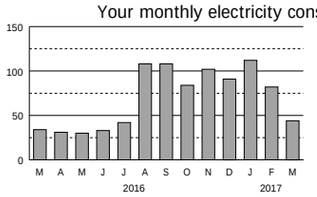

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.60		
Less : VAT	20.97		
Amount Net of VAT	268.63		
Less: BIR 2306	8.75		
BIR 2307	4.95	VATable Sales	268.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.93	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	275.90	TOTAL SALES	289.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1250/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326302810061

Collection Ref. Code	: 1831-63-767-7	Premise Address	: VEL PAL PAKIGNE,MINGLANILLA,BLK 13 LOT 03
Account ID	: 3267820000-0		
Customer Name	: DACUA,OLIVER M	TOTAL AMOUNT DUE	: 1,107.80 Overdue Bill : 1
Meter Number	: 216514WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32678200000 BC07/535.7/1250/0/32/03-13-2017/37 1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453377633343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874071

45377300004

Date : 03-13-2017

BC07/535.7/1290/0825983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537730000-4

Collection Ref. Code : 1831-62-851-1

Customer Information----------

Name : ARTATES,RAUL M

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 14 LOT 1

TIN :

Metering Information----------

Meter No	:	476566GS6	Pole No	:	0825983
Serial No	:	80990985	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26837
Period From	:	02-11-2017	Prev Rdg	:	26644
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	602	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		243.36
CURRENT BILL - MARCH 2017		1,958.61
TOTAL AMOUNT DUE		3,542.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,622.00

Your monthly electricity consumption chart

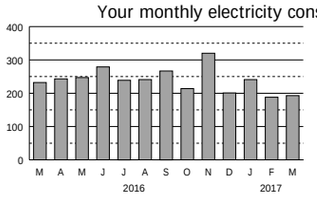

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.61		
Less : VAT	142.84		
Amount Net of VAT	1,815.77		
Less: BIR 2306	59.52		
BIR 2307	34.48	VATable Sales	1,815.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.77	VAT Zero Rated Sales	0.00
Add : VAT	142.84	VAT Amount	142.84
TOTAL AMOUNT DUE	1,864.61	TOTAL SALES	1,958.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1290/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453377633343

Collection Ref. Code	: 1831-62-851-1	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 14 LOT 1		
Account ID	: 4537730000-4				
Customer Name	: ARTATES,RAUL M	TOTAL AMOUNT DUE	: 3,542.54	Overdue Bill	: 1
Meter Number	: 476566GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45377300004 BC07/535.7/1290/0/32/03-13-2017/37 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768176781850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862120

76888200003

Date : 03-13-2017

BC07/535.7/1340/0792285/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688820000-3

Collection Ref. Code : 1831-79-071-8

Customer Information----------

Name : FLORES,PEPITA F

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 14 LOT 7

TIN :

Metering Information----------

Meter No	:	264794GS6	Pole No	:	0792285
Serial No	:	45656647	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	61657
Period From	:	02-11-2017	Prev Rdg	:	61352
No of Days	:	28	Diff Rdg	:	305
Avg kWh/day	:	10.89	Registered	:	305
Conn Load	:	650	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,871.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,871.00	77.42
Sub-Total		106.73
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		387.65
CURRENT BILL - MARCH 2017		3,122.72
TOTAL AMOUNT DUE		6,993.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,942.00

Your monthly electricity consumption chart

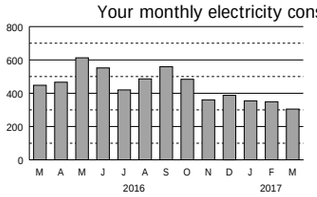

Avg Monthly Usage : 444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.72		
Less : VAT	228.67		
Amount Net of VAT	2,894.05		
Less: BIR 2306	95.28		
BIR 2307	54.98	VATable Sales	2,894.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,743.79	VAT Zero Rated Sales	0.00
Add : VAT	228.67	VAT Amount	228.67
TOTAL AMOUNT DUE	2,972.46	TOTAL SALES	3,122.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1340/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768176781850

Collection Ref. Code	: 1831-79-071-8	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 14 LOT 7		
Account ID	: 7688820000-3				
Customer Name	: FLORES,PEPITA F	TOTAL AMOUNT DUE	: 6,993.91	Overdue Bill	: 1
Meter Number	: 264794GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76888200003 BC07/535.7/1340/0/32/03-13-2017/37 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716852525666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872900

71678200008

Date : 03-13-2017

BC07/535.7/1350/0792285/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167820000-8

Collection Ref. Code : 1831-63-752-9

Customer Information----------

Name : VERA,MARGARITO DE C JR

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 13 LOT 8

TIN :

Metering Information----------

Meter No	:	151252DS6	Pole No	:	0792285
Serial No	:	10927692	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	93462
Period From	:	02-11-2017	Prev Rdg	:	93388
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	600	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 84.60
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.35
CURRENT BILL - MARCH 2017		641.23
TOTAL AMOUNT DUE		1,222.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 690.00

Your monthly electricity consumption chart

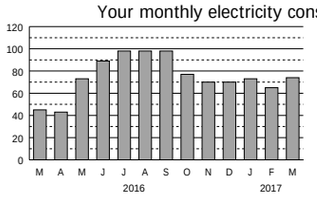

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.23		
Less : VAT	46.30		
Amount Net of VAT	594.93		
Less: BIR 2306	19.29		
BIR 2307	11.19	VATable Sales	594.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.45	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	610.75	TOTAL SALES	641.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1350/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716852525666

Collection Ref. Code	: 1831-63-752-9	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 13 LOT 8		
Account ID	: 7167820000-8				
Customer Name	: VERA,MARGARITO DE C JR	TOTAL AMOUNT DUE	: 1,222.29	Overdue Bill	: 1
Meter Number	: 151252DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71678200008 BC07/535.7/1350/0/32/03-13-2017/37 1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516558798590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873218

51678200000

Date : 03-13-2017

BC07/535.7/1410/0792271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167820000-0

Collection Ref. Code : 1831-63-746-4

Customer Information----------

Name : ESCOYOS,MEDARDA T

Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA BLK 13 LOT 1

TIN :

Metering Information----------

Meter No	:	151612DS6	Pole No	:	0792271
Serial No	:	11364886	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	80376
Period From	:	02-11-2017	Prev Rdg	:	80284
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	550	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 16.03
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.86
CURRENT BILL - MARCH 2017		893.13
TOTAL AMOUNT DUE		2,082.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,200.00

Your monthly electricity consumption chart

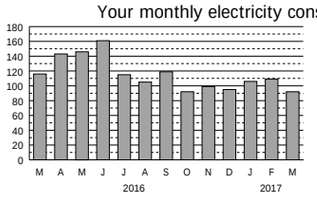

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.13		
Less : VAT	65.12		
Amount Net of VAT	828.01		
Less: BIR 2306	27.13		
BIR 2307	15.68	VATable Sales	828.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.20	VAT Zero Rated Sales	0.00
Add : VAT	65.12	VAT Amount	65.12
TOTAL AMOUNT DUE	850.32	TOTAL SALES	893.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1410/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516558798590

Collection Ref. Code	: 1831-63-746-4	Premise Address	: VEL-PAL 1 PAKIGNE,MINGLANILLA BLK 13 LOT 1		
Account ID	: 5167820000-0				
Customer Name	: ESCOYOS,MEDARDA T	TOTAL AMOUNT DUE	: 2,082.62	Overdue Bill	: 1
Meter Number	: 151612DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51678200000 BC07/535.7/1410/0/32/03-13-2017/37 1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263550650578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878484

26377300004

Date : 03-13-2017

BC07/535.7/1430/0792271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637730000-4

Collection Ref. Code : 1831-62-896-1

Customer Information----------

Name : ALCOSEBA,MA. AZYLEA D

Premise Address : BLK 14 LOT 13 VEL-PAL,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479046GS6	Pole No	:	0792271
Serial No	:	68802413	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28402
Period From	:	02-11-2017	Prev Rdg	:	28123
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	796	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,220.00	64.40
Sub-Total		91.21
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		353.86
CURRENT BILL - MARCH 2017		2,849.77
TOTAL AMOUNT DUE		6,069.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,833.00

Your monthly electricity consumption chart

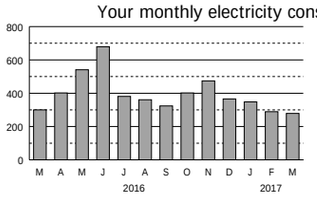

Avg Monthly Usage : 395.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.77		
Less : VAT	208.46		
Amount Net of VAT	2,641.31		
Less: BIR 2306	86.85		
BIR 2307	50.17	VATable Sales	2,641.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.29	VAT Zero Rated Sales	0.00
Add : VAT	208.46	VAT Amount	208.46
TOTAL AMOUNT DUE	2,712.75	TOTAL SALES	2,849.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1430/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263550650578

Collection Ref. Code	: 1831-62-896-1	Premise Address	: BLK 14 LOT 13 VEL-PAL,PAKIGNE MINGLANILLA		
Account ID	: 2637730000-4				
Customer Name	: ALCOSEBA,MA. AZYLEA D	TOTAL AMOUNT DUE	: 6,069.53	Overdue Bill	: 1
Meter Number	: 479046GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26377300004 BC07/535.7/1430/0/32/03-13-2017/37 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416826026422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871015

41678200001

Date : 03-13-2017

BC07/535.7/1440/0792271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167820000-1

Collection Ref. Code : 1831-63-740-5

Customer Information----------

Name : TURAN,PASCUALITO N

Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA,BLK 13 LOT 16

TIN :

Metering Information----------

Meter No	:	MTR1059623	Pole No	:	0792271
Serial No	:	125291165	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6733
Period From	:	02-11-2017	Prev Rdg	:	6489
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	1300	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		82.16
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		309.87
CURRENT BILL - MARCH 2017		2,495.70
TOTAL AMOUNT DUE		5,431.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,255.23

Your monthly electricity consumption chart

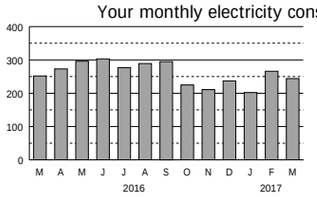

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.70		
Less : VAT	182.69		
Amount Net of VAT	2,313.01		
Less: BIR 2306	76.13		
BIR 2307	43.94	VATable Sales	2,313.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.94	VAT Zero Rated Sales	0.00
Add : VAT	182.69	VAT Amount	182.69
TOTAL AMOUNT DUE	2,375.63	TOTAL SALES	2,495.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1440/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416826026422

Collection Ref. Code	: 1831-63-740-5	Premise Address	: VEL-PAL 1 PAKIGNE,MINGLANILLA,BLK 13 LOT 16		
Account ID	: 4167820000-1				
Customer Name	: TURAN,PASCUALITO N	TOTAL AMOUNT DUE	: 5,431.17	Overdue Bill	: 1
Meter Number	: MTR1059623				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41678200001 BC07/535.7/1440/0/32/03-13-2017/37 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163193823487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879019

16377300005

Date : 03-13-2017

BC07/535.7/1460/0792271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637730000-5

Collection Ref. Code : 1831-62-893-7

Customer Information----------

Name : ROA,DOUGLAS V

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA,BLK 14 LOT 15

TIN :

Metering Information----------

Meter No	:	380003GS6	Pole No	:	0792271
Serial No	:	2003136936	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	79546
Period From	:	02-11-2017	Prev Rdg	:	79192
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:	650	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,779.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,780.00	95.60
Sub-Total		129.62
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		450.57
CURRENT BILL - MARCH 2017		3,629.98
TOTAL AMOUNT DUE		8,409.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 5,580.00

Your monthly electricity consumption chart

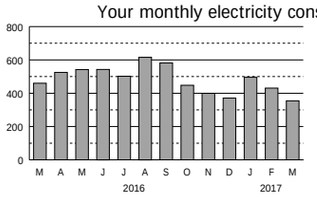

Avg Monthly Usage : 482.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.98		
Less : VAT	266.01		
Amount Net of VAT	3,363.97		
Less: BIR 2306	110.84		
BIR 2307	63.91	VATable Sales	3,363.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,189.22	VAT Zero Rated Sales	0.00
Add : VAT	266.01	VAT Amount	266.01
TOTAL AMOUNT DUE	3,455.23	TOTAL SALES	3,629.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1460/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163193823487

Collection Ref. Code	: 1831-62-893-7	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA,BLK 14 LOT 15		
Account ID	: 1637730000-5				
Customer Name	: ROA,DOUGLAS V	TOTAL AMOUNT DUE	: 8,409.89	Overdue Bill	: 1
Meter Number	: 380003GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16377300005

BC07/535.7/1460/0/32/03-13-2017/37

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216872215940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871849

21678200003

Date : 03-13-2017

BC07/535.7/1470/0788692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167820000-3

Collection Ref. Code : 1831-63-731-6

Customer Information----------

Name : TAHADLANGIT,REY B

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLK 13 LOT 18

TIN :

Metering Information----------

Meter No	:	380082GS6	Pole No	:	0788692
Serial No	:	2003131461	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31856
Period From	:	02-11-2017	Prev Rdg	:	31693
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	550	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.78
CURRENT BILL - MARCH 2017		1,674.29
TOTAL AMOUNT DUE		3,867.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,510.00

Your monthly electricity consumption chart

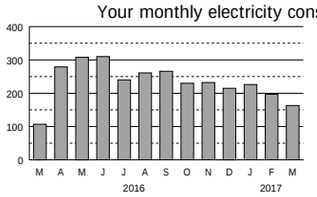

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.29		
Less : VAT	122.79		
Amount Net of VAT	1,551.50		
Less: BIR 2306	51.16		
BIR 2307	29.48	VATable Sales	1,551.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.86	VAT Zero Rated Sales	0.00
Add : VAT	122.79	VAT Amount	122.79
TOTAL AMOUNT DUE	1,593.65	TOTAL SALES	1,674.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1470/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216872215940

Collection Ref. Code	: 1831-63-731-6	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA,BLK 13 LOT 18		
Account ID	: 2167820000-3				
Customer Name	: TAHADLANGIT,REY B	TOTAL AMOUNT DUE	: 3,867.82	Overdue Bill	: 1
Meter Number	: 380082GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21678200003 BC07/535.7/1470/0/32/03-13-2017/37 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567456934183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862019

56788200006

Date : 03-13-2017

BC07/535.7/1500/0792222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678820000-6

Collection Ref. Code : 1845-34-770-6

Customer Information----------

Name : ROA,JACQUELINE T

Premise Address : BLK 13 LOT 22 VELPAL ESTATE PHASE 1,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1181294	Pole No	:	0792222
Serial No	:	40127271	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	611
Period From	:	02-11-2017	Prev Rdg	:	561
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	1533	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 160.03
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.43
CURRENT BILL - MARCH 2017		323.46
TOTAL AMOUNT DUE		1,023.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 442.00

Your monthly electricity consumption chart

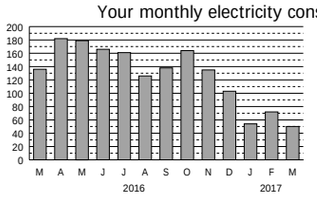

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.46		
Less : VAT	23.21		
Amount Net of VAT	300.25		
Less: BIR 2306	9.66		
BIR 2307	5.53	VATable Sales	300.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.06	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	308.27	TOTAL SALES	323.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1500/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567456934183

Collection Ref. Code : 1845-34-770-6

Account ID : 5678820000-6

Customer Name : ROA,JACQUELINE T

Meter Number : MTR1181294

Period : Feb 2017

Premise Address : BLK 13 LOT 22 VELPAL ESTATE PHASE 1,PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 1,023.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56788200006 BC07/535.7/1500/0/32/03-13-2017/37 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321256260587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874968

32138200004

Date : 03-13-2017

BC07/535.7/1510/0788692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213820000-4

Collection Ref. Code : 1829-81-212-2

Customer Information----------

Name : ANORE,MANUEL M

Premise Address : VEL-PAL I PAKIGNE MING,BLOCK 9 LOT 1

TIN :

Metering Information----------

Meter No	:	149981WS6	Pole No	:	0788692
Serial No	:	42367957	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	62876
Period From	:	02-11-2017	Prev Rdg	:	62366
No of Days	:	28	Diff Rdg	:	510
Avg kWh/day	:	18.21	Registered	:	510
Conn Load	:	650	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,676.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,375.07
Transmission Charge	0.4094/kWh	208.79
System Loss Charge	0.6734/kWh	343.43
Sub-Total		2,927.29
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,676.50	113.53
Sub-Total		162.55
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		154.61
Transmission		6.30
System Loss		21.19
Distribution		175.71
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		645.79
CURRENT BILL - MARCH 2017		5,199.90
TOTAL AMOUNT DUE		10,876.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 16,387.00

Your monthly electricity consumption chart

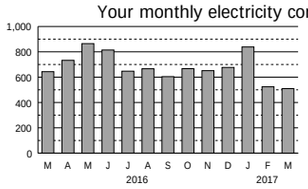

Avg Monthly Usage : 679.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,199.90		
Less : VAT	380.05		
Amount Net of VAT	4,819.85		
Less: BIR 2306	158.37		
BIR 2307	91.54	VATable Sales	4,819.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,569.94	VAT Zero Rated Sales	0.00
Add : VAT	380.05	VAT Amount	380.05
TOTAL AMOUNT DUE	4,949.99	TOTAL SALES	5,199.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1510/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321256260587

Collection Ref. Code	: 1829-81-212-2	Premise Address	: VEL-PAL I PAKIGNE MING,BLOCK 9 LOT 1
Account ID	: 3213820000-4		
Customer Name	: ANORE,MANUEL M	TOTAL AMOUNT DUE	: 10,876.57 Overdue Bill : 1
Meter Number	: 149981WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32138200004

BC07/535.7/1510/0/32/03-13-2017/37

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304074993948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864408

30477300005

Date : 03-13-2017

BC07/535.7/1530/0788692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047730000-5

Collection Ref. Code : 1831-63-254-3

Customer Information----------

Name : JAVIER,ROMEO T

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 6

TIN :

Metering Information----------

Meter No	:	158288DS6	Pole No	:	0788692
Serial No	:	11771616	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19105
Period From	:	02-11-2017	Prev Rdg	:	19006
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	650	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 28.90
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		119.92
CURRENT BILL - MARCH 2017		947.53
TOTAL AMOUNT DUE		1,643.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,470.00

Your monthly electricity consumption chart

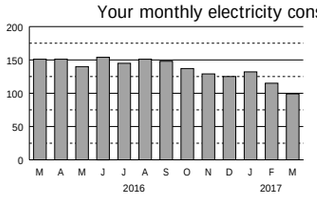

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.53		
Less : VAT	68.61		
Amount Net of VAT	878.92		
Less: BIR 2306	28.61		
BIR 2307	16.64	VATable Sales	878.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.67	VAT Zero Rated Sales	0.00
Add : VAT	68.61	VAT Amount	68.61
TOTAL AMOUNT DUE	902.28	TOTAL SALES	947.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1530/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304074993948

Collection Ref. Code	: 1831-63-254-3	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 6		
Account ID	: 3047730000-5				
Customer Name	: JAVIER,ROMEO T	TOTAL AMOUNT DUE	: 1,643.87	Overdue Bill	: 1
Meter Number	: 158288DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30477300005 BC07/535.7/1530/0/32/03-13-2017/37 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507060332160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867193

50778200001

Date : 03-13-2017

BC07/535.7/1590/0825164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077820000-1

Collection Ref. Code : 1831-64-281-6

Customer Information----------

Name : LAOC,EDILBERTO M.

Premise Address : B2 L1 VEL PAL,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1079074	Pole No	:	0825164
Serial No	:	40006147	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9808
Period From	:	02-11-2017	Prev Rdg	:	9525
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	650	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,087.50	61.75
Sub-Total		88.95
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		358.47
CURRENT BILL - MARCH 2017		2,886.53
TOTAL AMOUNT DUE		5,974.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,855.00

Your monthly electricity consumption chart

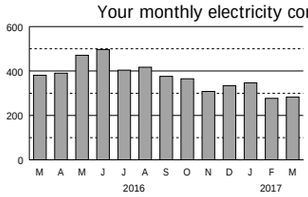

Avg Monthly Usage : 373.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.53		
Less : VAT	211.01		
Amount Net of VAT	2,675.52		
Less: BIR 2306	87.92		
BIR 2307	50.81	VATable Sales	2,675.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.79	VAT Zero Rated Sales	0.00
Add : VAT	211.01	VAT Amount	211.01
TOTAL AMOUNT DUE	2,747.80	TOTAL SALES	2,886.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1590/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507060332160

Collection Ref. Code	: 1831-64-281-6	Premise Address	: B2 L1 VEL PAL,Minglanilla		
Account ID	: 5077820000-1				
Customer Name	: LAOC,EDILBERTO M.	TOTAL AMOUNT DUE	: 5,974.00	Overdue Bill	: 1
Meter Number	: MTR1079074				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50778200001 BC07/535.7/1590/0/32/03-13-2017/37 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898433641493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880079

89807200004

Date : 03-13-2017

BC07/535.7/1630/0825164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980720000-4

Collection Ref. Code : 1809-93-761-2

Customer Information----------

Name : JESUS,MA. NERISSA DE P.

Premise Address : BLK 21 LOT 8, VELPAL I,Minglanilla

TIN :

Metering Information----------

Meter No	:	380000GS6	Pole No	:	0825164
Serial No	:	2003134133	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35361
Period From	:	02-11-2017	Prev Rdg	:	35276
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 56.35
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.50
CURRENT BILL - MARCH 2017		780.25
TOTAL AMOUNT DUE		1,643.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,146.00

Your monthly electricity consumption chart

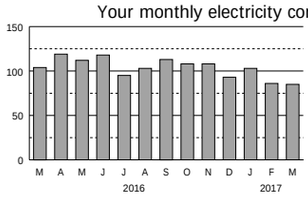

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.25		
Less : VAT	56.61		
Amount Net of VAT	723.64		
Less: BIR 2306	23.60		
BIR 2307	13.66	VATable Sales	723.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.38	VAT Zero Rated Sales	0.00
Add : VAT	56.61	VAT Amount	56.61
TOTAL AMOUNT DUE	742.99	TOTAL SALES	780.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1630/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898433641493

Collection Ref. Code	: 1809-93-761-2	Premise Address	: BLK 21 LOT 8, VELPAL I,Minglanilla
Account ID	: 8980720000-4		
Customer Name	: JESUS,MA. NERISSA DE P.	TOTAL AMOUNT DUE	: 1,643.02 Overdue Bill : 1
Meter Number	: 380000GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89807200004 BC07/535.7/1630/0/32/03-13-2017/37 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800775850314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861326

80053386902

Date : 03-13-2017

BC07/535.7/1635/0825206/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005338690-2

Collection Ref. Code : 1859-94-581-3

Customer Information----------

Name : YONGCO,ELMA DIACAMOS

Premise Address : VELPAL PHASE 1, BLK. 23, LOT 17,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1043246	Pole No	:	0825206
Serial No	:	121756470	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5391
Period From	:	02-11-2017	Prev Rdg	:	5226
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	888	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		208.53
CURRENT BILL - MARCH 2017		1,678.68
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		3,182.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,071.00

Your monthly electricity consumption chart

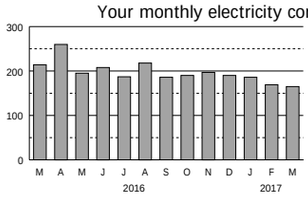

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.68		
Less : VAT	122.57		
Amount Net of VAT	1,556.11		
Less: BIR 2306	51.07		
BIR 2307	29.55	VATable Sales	1,556.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.49	VAT Zero Rated Sales	0.00
Add : VAT	122.57	VAT Amount	122.57
TOTAL AMOUNT DUE	1,598.06	TOTAL SALES	1,678.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1635/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800775850314

Collection Ref. Code	: 1859-94-581-3	Premise Address	: VELPAL PHASE 1, BLK. 23, LOT 17,PAKIGNE		
Account ID	: 8005338690-2				
Customer Name	: YONGCO,ELMA DIACAMOS	TOTAL AMOUNT DUE	: 3,182.92	Overdue Bill	: 1
Meter Number	: MTR1043246				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80053386902 BC07/535.7/1635/0/32/03-13-2017/37 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643181722784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868043

64358016125

Date : 03-13-2017

BC07/535.7/1750/0825213/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435801612-5

Collection Ref. Code : 1851-51-554-2

Customer Information----------

Name : SENORON,PASCUAL DELATOR

Premise Address : BLK 22 LOT 10 PHASE 1,VELPAL,PAKIGNE

TIN :

Metering Information----------

Meter No	:	441230 GS6	Pole No	:	0825213
Serial No	:	85716063	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6706
Period From	:	02-11-2017	Prev Rdg	:	6571
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.66
CURRENT BILL - MARCH 2017		1,382.86
TOTAL AMOUNT DUE		2,986.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

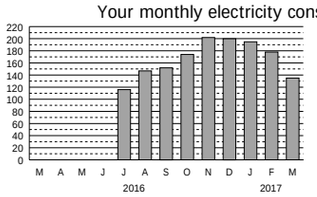

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.86		
Less : VAT	101.29		
Amount Net of VAT	1,281.57		
Less: BIR 2306	42.21		
BIR 2307	24.35	VATable Sales	1,281.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.01	VAT Zero Rated Sales	0.00
Add : VAT	101.29	VAT Amount	101.29
TOTAL AMOUNT DUE	1,316.30	TOTAL SALES	1,382.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1750/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643181722784

Collection Ref. Code	: 1851-51-554-2	Premise Address	: BLK 22 LOT 10 PHASE 1,VELPAL,PAKIGNE		
Account ID	: 6435801612-5				
Customer Name	: SENORON,PASCUAL DELATOR	TOTAL AMOUNT DUE	: 2,986.31	Overdue Bill	: 1
Meter Number	: 441230 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64358016125 BC07/535.7/1750/0/32/03-13-2017/37 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296586119581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878891

29678200006

Date : 03-13-2017

BC07/535.7/1830/0825234/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967820000-6

Collection Ref. Code : 1831-64-248-4

Customer Information----------

Name : VICENTE,MANUEL L JR

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 22 LOT 2

TIN :

Metering Information----------

Meter No	:	229130DS6	Pole No	:	0825234
Serial No	:	13853958	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	54133
Period From	:	02-11-2017	Prev Rdg	:	54008
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	650	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.60
CURRENT BILL - MARCH 2017		1,286.32
TOTAL AMOUNT DUE		3,013.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,976.00

Your monthly electricity consumption chart

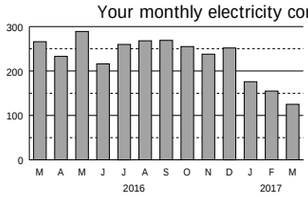

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.32		
Less : VAT	94.42		
Amount Net of VAT	1,191.90		
Less: BIR 2306	39.35		
BIR 2307	22.65	VATable Sales	1,191.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.90	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,224.32	TOTAL SALES	1,286.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1830/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296586119581

Collection Ref. Code	: 1831-64-248-4	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 22 LOT 2
Account ID	: 2967820000-6		
Customer Name	: VICENTE,MANUEL L JR	TOTAL AMOUNT DUE	: 3,013.63
Meter Number	: 229130DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29678200006 BC07/535.7/1830/0/32/03-13-2017/37 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665133497539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879077

66578200009

Date : 03-13-2017

BC07/535.7/1860/0825234/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657820000-9

Collection Ref. Code : 1831-63-527-5

Customer Information----------

Name : ESCUADRO,CATALINO N JR

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLOCK 24 LOT 01

TIN :

Metering Information----------

Meter No	:	350144GS6	Pole No	:	0825234
Serial No	:	46134052	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3160
Period From	:	02-11-2017	Prev Rdg	:	2801
No of Days	:	28	Diff Rdg	:	359
Avg kWh/day	:	12.82	Registered	:	359
Conn Load	:	650	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,027.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,671.86
Transmission Charge	0.4094/kWh	146.97
System Loss Charge	0.6734/kWh	241.75
Sub-Total		2,060.58
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,028.00	100.56
Sub-Total		135.06
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		108.83
Transmission		4.43
System Loss		14.92
Distribution		123.87
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		457.36
CURRENT BILL - MARCH 2017		3,685.22
TOTAL AMOUNT DUE		8,713.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,329.44

Your monthly electricity consumption chart

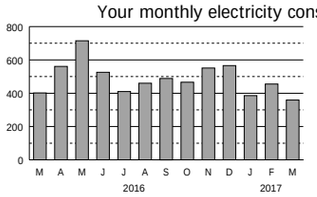

Avg Monthly Usage : 488.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,685.22		
Less : VAT	270.19		
Amount Net of VAT	3,415.03		
Less: BIR 2306	112.57		
BIR 2307	64.88	VATable Sales	3,415.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,237.58	VAT Zero Rated Sales	0.00
Add : VAT	270.19	VAT Amount	270.19
TOTAL AMOUNT DUE	3,507.77	TOTAL SALES	3,685.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1860/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665133497539

Collection Ref. Code	: 1831-63-527-5	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA,BLOCK 24 LOT 01		
Account ID	: 6657820000-9				
Customer Name	: ESCUADRO,CATALINO N JR	TOTAL AMOUNT DUE	: 8,713.06	Overdue Bill	: 1
Meter Number	: 350144GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66578200009 BC07/535.7/1860/0/32/03-13-2017/37 1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765494132113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880432

76578200008

Date : 03-13-2017

BC07/535.7/1870/0825241/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657820000-8

Collection Ref. Code : 1831-63-530-5

Customer Information----------

Name : SUAREZ,JOSE M

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 24 LOT 2

TIN :

Metering Information----------

Meter No	:	397198GS6	Pole No	:	0825241
Serial No	:	83880110	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24067
Period From	:	02-11-2017	Prev Rdg	:	23935
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	446	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		43.79
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.81
CURRENT BILL - MARCH 2017		1,351.94
TOTAL AMOUNT DUE		2,907.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,022.00

Your monthly electricity consumption chart

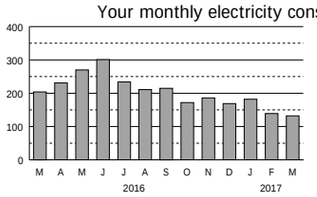

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.94		
Less : VAT	99.01		
Amount Net of VAT	1,252.93		
Less: BIR 2306	41.26		
BIR 2307	23.80	VATable Sales	1,252.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.87	VAT Zero Rated Sales	0.00
Add : VAT	99.01	VAT Amount	99.01
TOTAL AMOUNT DUE	1,286.88	TOTAL SALES	1,351.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1870/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765494132113

Collection Ref. Code	: 1831-63-530-5	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 24 LOT 2		
Account ID	: 7657820000-8				
Customer Name	: SUAREZ,JOSE M	TOTAL AMOUNT DUE	: 2,907.43	Overdue Bill	: 1
Meter Number	: 397198GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76578200008 BC07/535.7/1870/0/32/03-13-2017/37 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865242863725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880240

86578200007

Date : 03-13-2017

BC07/535.7/1880/0825241/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657820000-7

Collection Ref. Code : 1831-63-536-4

Customer Information----------

Name : LUNETA,MADELON L

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 24 LOT

TIN :

Metering Information----------

Meter No	:	151650DS6	Pole No	:	0825241
Serial No	:	12236376	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7710
Period From	:	02-11-2017	Prev Rdg	:	7490
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	650	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,474.50	109.49
Sub-Total		130.63
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		286.55
CURRENT BILL - MARCH 2017		2,314.43
TOTAL AMOUNT DUE		4,725.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 3,063.00

Your monthly electricity consumption chart

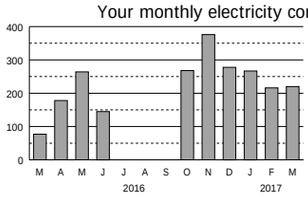

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.43		
Less : VAT	171.60		
Amount Net of VAT	2,142.83		
Less: BIR 2306	71.51		
BIR 2307	40.76	VATable Sales	2,142.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.56	VAT Zero Rated Sales	0.00
Add : VAT	171.60	VAT Amount	171.60
TOTAL AMOUNT DUE	2,202.16	TOTAL SALES	2,314.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1880/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865242863725

Collection Ref. Code	: 1831-63-536-4	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA BLK 24 LOT		
Account ID	: 8657820000-7				
Customer Name	: LUNETA,MADELON L	TOTAL AMOUNT DUE	: 4,725.72	Overdue Bill	: 1
Meter Number	: 151650DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86578200007

BC07/535.7/1880/0/32/03-13-2017/37

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275278013439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867634

27578200001

Date : 03-13-2017

BC07/535.7/1900/0825241/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757820000-1

Collection Ref. Code : 1831-63-542-9

Customer Information----------

Name : PATINDOL,NARCISO S JR

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 24 LOT 5

TIN :

Metering Information----------

Meter No	:	154066DS6	Pole No	:	0825241
Serial No	:	12089619	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	49643
Period From	:	02-11-2017	Prev Rdg	:	49431
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	650	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		63.29
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		268.30
CURRENT BILL - MARCH 2017		2,160.02
TOTAL AMOUNT DUE		4,306.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,308.00

Your monthly electricity consumption chart

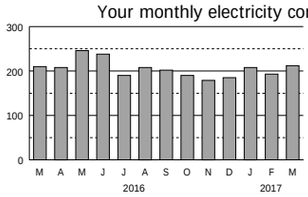

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.02		
Less : VAT	157.83		
Amount Net of VAT	2,002.19		
Less: BIR 2306	65.78		
BIR 2307	38.02	VATable Sales	2,002.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.39	VAT Zero Rated Sales	0.00
Add : VAT	157.83	VAT Amount	157.83
TOTAL AMOUNT DUE	2,056.22	TOTAL SALES	2,160.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1900/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275278013439

Collection Ref. Code	: 1831-63-542-9	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 24 LOT 5		
Account ID	: 2757820000-1				
Customer Name	: PATINDOL,NARCISO S JR	TOTAL AMOUNT DUE	: 4,306.17	Overdue Bill	: 1
Meter Number	: 154066DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27578200001 BC07/535.7/1900/0/32/03-13-2017/37 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475377196525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866590

47578200009

Date : 03-13-2017

BC07/535.7/1930/0825241/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757820000-9

Collection Ref. Code : 1831-63-551-8

Customer Information----------

Name : RAMA,NAPOLEON A

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 24 LOT

TIN :

Metering Information----------

Meter No	:	397751GS6	Pole No	:	0825241
Serial No	:	57419867	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	41382
Period From	:	02-11-2017	Prev Rdg	:	41136
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	650	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,101.00	62.02
Sub-Total		85.67
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		312.74
CURRENT BILL - MARCH 2017		2,519.28
TOTAL AMOUNT DUE		5,620.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,620.00

Your monthly electricity consumption chart

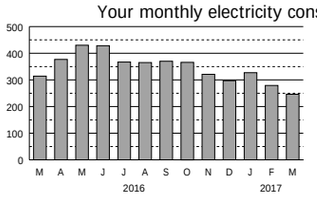

Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.28		
Less : VAT	184.52		
Amount Net of VAT	2,334.76		
Less: BIR 2306	76.89		
BIR 2307	44.35	VATable Sales	2,334.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.52	VAT Zero Rated Sales	0.00
Add : VAT	184.52	VAT Amount	184.52
TOTAL AMOUNT DUE	2,398.04	TOTAL SALES	2,519.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1930/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475377196525

Collection Ref. Code	: 1831-63-551-8	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 24 LOT		
Account ID	: 4757820000-9				
Customer Name	: RAMA,NAPOLEON A	TOTAL AMOUNT DUE	: 5,620.52	Overdue Bill	: 1
Meter Number	: 397751GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47578200009 BC07/535.7/1930/0/32/03-13-2017/37 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396150033949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878769

39678200005

Date : 03-13-2017

BC07/535.7/1960/0825255/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967820000-5

Collection Ref. Code : 1831-64-251-4

Customer Information----------

Name : REVELO,MA CHARINA N

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 22 LOT 3

TIN :

Metering Information----------

Meter No	:	MTR1186613	Pole No	:	0825255
Serial No	:	40132590	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1683
Period From	:	02-11-2017	Prev Rdg	:	1320
No of Days	:	28	Diff Rdg	:	363
Avg kWh/day	:	12.96	Registered	:	363
Conn Load	:	650	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,661.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,690.49
Transmission Charge	0.4094/kWh	148.61
System Loss Charge	0.6734/kWh	244.44
Sub-Total		2,083.54
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,661.00	73.22
Sub-Total		108.11
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		110.05
Transmission		4.49
System Loss		15.08
Distribution		125.24
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		458.89
CURRENT BILL - MARCH 2017		3,694.19
TOTAL AMOUNT DUE		7,355.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,015.00

Your monthly electricity consumption chart

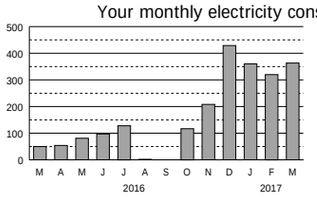

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.19		
Less : VAT	269.77		
Amount Net of VAT	3,424.42		
Less: BIR 2306	112.41		
BIR 2307	65.03	VATable Sales	3,424.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.98	VAT Zero Rated Sales	0.00
Add : VAT	269.77	VAT Amount	269.77
TOTAL AMOUNT DUE	3,516.75	TOTAL SALES	3,694.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1960/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396150033949

Collection Ref. Code	: 1831-64-251-4	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 22 LOT 3		
Account ID	: 3967820000-5				
Customer Name	: REVELO,MA CHARINA N	TOTAL AMOUNT DUE	: 7,355.19	Overdue Bill	: 1
Meter Number	: MTR1186613				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39678200005

BC07/535.7/1960/0/32/03-13-2017/37

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293845212690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877834

29347200007

Date : 03-13-2017

BC07/535.7/1980/0825255/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934720000-7

Collection Ref. Code : 1813-93-086-4

Customer Information----------

Name : GASCON,RIZALDE P.

Premise Address : BLK 19 LOT 6, VEL-PAL ESTATE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	110907DS6	Pole No	:	0825255
Serial No	:	16146396	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8810
Period From	:	02-11-2017	Prev Rdg	:	8697
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	1075	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		41.31
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.25
CURRENT BILL - MARCH 2017		1,162.48
TOTAL AMOUNT DUE		2,685.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 553.00

Your monthly electricity consumption chart

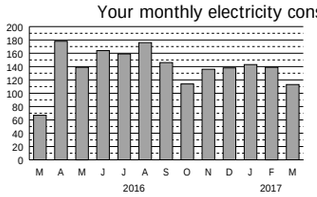

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.48		
Less : VAT	85.33		
Amount Net of VAT	1,077.15		
Less: BIR 2306	35.56		
BIR 2307	20.47	VATable Sales	1,077.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.12	VAT Zero Rated Sales	0.00
Add : VAT	85.33	VAT Amount	85.33
TOTAL AMOUNT DUE	1,106.45	TOTAL SALES	1,162.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1980/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293845212690

Collection Ref. Code	: 1813-93-086-4	Premise Address	: BLK 19 LOT 6, VEL-PAL ESTATE,PAKIGNE,MINGLANILLA		
Account ID	: 2934720000-7				
Customer Name	: GASCON,RIZALDE P.	TOTAL AMOUNT DUE	: 2,685.01	Overdue Bill	: 1
Meter Number	: 110907DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29347200007 BC07/535.7/1980/0/32/03-13-2017/37 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990044844170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875128

99009200009

Date : 03-13-2017

BC07/535.7/1990/0825255/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900920000-9

Collection Ref. Code : 1831-95-668-3

Customer Information----------

Name : MORO,DAVID D

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 1

TIN :

Metering Information----------

Meter No	:	250519DS6	Pole No	:	0825255
Serial No	:	12968213	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21888
Period From	:	02-11-2017	Prev Rdg	:	21741
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	1075	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.61
CURRENT BILL - MARCH 2017		1,511.85
TOTAL AMOUNT DUE		3,549.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 2,330.00

Your monthly electricity consumption chart

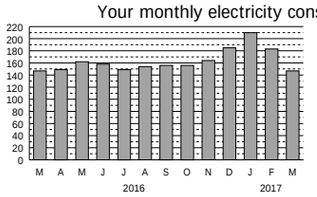

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.85		
Less : VAT	110.95		
Amount Net of VAT	1,400.90		
Less: BIR 2306	46.24		
BIR 2307	26.62	VATable Sales	1,400.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.04	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,438.99	TOTAL SALES	1,511.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1990/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990044844170

Collection Ref. Code	: 1831-95-668-3	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 1
Account ID	: 9900920000-9		
Customer Name	: MORO,DAVID D	TOTAL AMOUNT DUE	: 3,549.56 Overdue Bill : 1
Meter Number	: 250519DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99009200009

BC07/535.7/1990/0/32/03-13-2017/37

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007520620435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866866

00778200006

Date : 03-13-2017

BC07/535.7/2020/0825262/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077820000-6

Collection Ref. Code : 1831-64-269-7

Customer Information----------

Name : CRUZ,WILFREDO DELA L

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 22 LOT 9

TIN :

Metering Information----------

Meter No	:	MTR1134146	Pole No	:	0825262
Serial No	:	40077844	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6551
Period From	:	02-11-2017	Prev Rdg	:	6324
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	512	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,275.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,276.00	65.52
Sub-Total		87.34
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		289.66
CURRENT BILL - MARCH 2017		2,334.45
TOTAL AMOUNT DUE		5,610.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,511.00

Your monthly electricity consumption chart

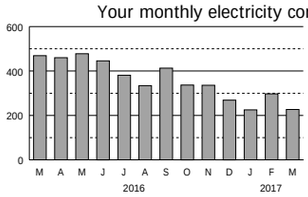

Avg Monthly Usage : 359.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.45		
Less : VAT	171.29		
Amount Net of VAT	2,163.16		
Less: BIR 2306	71.37		
BIR 2307	41.10	VATable Sales	2,163.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.69	VAT Zero Rated Sales	0.00
Add : VAT	171.29	VAT Amount	171.29
TOTAL AMOUNT DUE	2,221.98	TOTAL SALES	2,334.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2020/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007520620435

Collection Ref. Code	: 1831-64-269-7	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 22 LOT 9		
Account ID	: 0077820000-6				
Customer Name	: CRUZ,WILFREDO DELA L	TOTAL AMOUNT DUE	: 5,610.21	Overdue Bill	: 1
Meter Number	: MTR1134146				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00778200006 BC07/535.7/2020/0/32/03-13-2017/37 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795605923262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877538

79578200002

Date : 03-13-2017

BC07/535.7/2040/0825262/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957820000-2

Collection Ref. Code : 1831-63-647-6

Customer Information----------

Name : DORCAS,NALZARO B

Premise Address : VEL PAL - PAKIGNE,MINGLANILLA BLK19 -LOT16

TIN :

Metering Information----------

Meter No	:	154424DS6	Pole No	:	0825262
Serial No	:	10155866	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28960
Period From	:	02-11-2017	Prev Rdg	:	28886
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	800	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 79.54
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.99
CURRENT BILL - MARCH 2017		646.93
TOTAL AMOUNT DUE		1,480.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,138.00

Your monthly electricity consumption chart

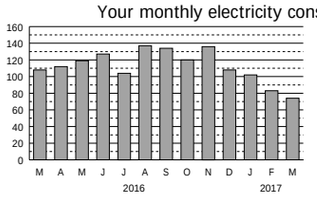

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.93		
Less : VAT	46.91		
Amount Net of VAT	600.02		
Less: BIR 2306	19.55		
BIR 2307	11.30	VATable Sales	600.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.17	VAT Zero Rated Sales	0.00
Add : VAT	46.91	VAT Amount	46.91
TOTAL AMOUNT DUE	616.08	TOTAL SALES	646.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2040/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795605923262

Collection Ref. Code	: 1831-63-647-6	Premise Address	: VEL PAL - PAKIGNE,MINGLANILLA BLK19 -LOT16
Account ID	: 7957820000-2		
Customer Name	: DORCAS,NALZARO B	TOTAL AMOUNT DUE	: 1,480.78 Overdue Bill : 1
Meter Number	: 154424DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79578200002 BC07/535.7/2040/0/32/03-13-2017/37 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297329632083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879306

29767200008

Date : 03-13-2017

BC07/535.7/2050/0825262/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976720000-8

Collection Ref. Code : 1815-68-311-2

Customer Information----------

Name : CABREROS,CHRISTOPHER J.

Premise Address : VEL-PAL 1 BLK 19LOT1,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320304GS6	Pole No	:	0825262
Serial No	:	43869455	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40305
Period From	:	02-11-2017	Prev Rdg	:	40024
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	300	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		73.79
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		354.13
CURRENT BILL - MARCH 2017		2,849.84
TOTAL AMOUNT DUE		5,188.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,600.00

Your monthly electricity consumption chart

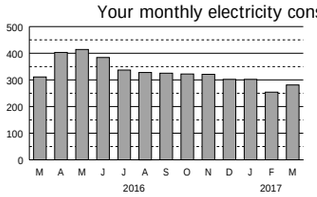

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.84		
Less : VAT	207.78		
Amount Net of VAT	2,642.06		
Less: BIR 2306	86.57		
BIR 2307	50.16	VATable Sales	2,642.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.33	VAT Zero Rated Sales	0.00
Add : VAT	207.78	VAT Amount	207.78
TOTAL AMOUNT DUE	2,713.11	TOTAL SALES	2,849.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2050/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297329632083

Collection Ref. Code	: 1815-68-311-2	Premise Address	: VEL-PAL 1 BLK 19LOT1,PAKIGNE,MINGLANILLA		
Account ID	: 2976720000-8				
Customer Name	: CABREROS,CHRISTOPHER J.	TOTAL AMOUNT DUE	: 5,188.69	Overdue Bill	: 1
Meter Number	: 320304GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29767200008 BC07/535.7/2050/0/32/03-13-2017/37 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119380340079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873684

11907200007

Date : 03-13-2017

BC07/535.7/2090/0825262/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190720000-7

Collection Ref. Code : 1809-97-578-6

Customer Information----------

Name : COCA,NESTOR P.

Premise Address : BLK 19 LOT 22, VELPAL I,Minglanilla

TIN :

Metering Information----------

Meter No	:	289483SS6	Pole No	:	0825262
Serial No	:	25336004	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17711
Period From	:	02-11-2017	Prev Rdg	:	17580
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	600	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.64
CURRENT BILL - MARCH 2017		1,342.59
TOTAL AMOUNT DUE		2,922.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,658.38

Your monthly electricity consumption chart

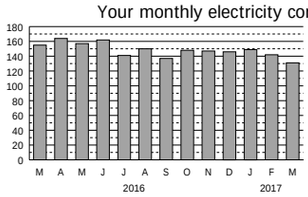

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.59		
Less : VAT	98.35		
Amount Net of VAT	1,244.24		
Less: BIR 2306	40.99		
BIR 2307	23.64	VATable Sales	1,244.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.61	VAT Zero Rated Sales	0.00
Add : VAT	98.35	VAT Amount	98.35
TOTAL AMOUNT DUE	1,277.96	TOTAL SALES	1,342.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2090/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119380340079

Collection Ref. Code	: 1809-97-578-6	Premise Address	: BLK 19 LOT 22, VELPAL I,Minglanilla		
Account ID	: 1190720000-7				
Customer Name	: COCA,NESTOR P.	TOTAL AMOUNT DUE	: 2,922.51	Overdue Bill	: 1
Meter Number	: 289483SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11907200007 BC07/535.7/2090/0/32/03-13-2017/37 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295438053393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878748

29578200007

Date : 03-13-2017

BC07/535.7/2100/0825262/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957820000-7

Collection Ref. Code : 1831-63-629-8

Customer Information----------

Name : HORNOZ,CHERYL JOANE V

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 2

TIN :

Metering Information----------

Meter No	:	290634SS6	Pole No	:	0825262
Serial No	:	30865843	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23152
Period From	:	02-11-2017	Prev Rdg	:	23097
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	650	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		- 104.99
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.30
CURRENT BILL - MARCH 2017		433.38
TOTAL AMOUNT DUE		2,354.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 851.00

Your monthly electricity consumption chart

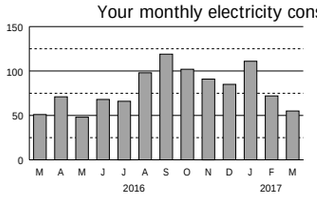

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.38		
Less : VAT	32.22		
Amount Net of VAT	401.16		
Less: BIR 2306	13.44		
BIR 2307	7.50	VATable Sales	401.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.22	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	412.44	TOTAL SALES	433.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2100/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295438053393

Collection Ref. Code	: 1831-63-629-8	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 2		
Account ID	: 2957820000-7				
Customer Name	: HORNOZ,CHERYL JOANE V	TOTAL AMOUNT DUE	: 2,354.99	Overdue Bill	: 2
Meter Number	: 290634SS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29578200007 BC07/535.7/2100/0/32/03-13-2017/37 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354075881102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874929

35439200003

Date : 03-13-2017

BC07/535.7/2130/0825143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543920000-3

Collection Ref. Code : 1845-70-359-6

Customer Information----------

Name : ADLAWAN,JULIETA ERENO

Premise Address : VELPAL I/BLK 21/LOT 10,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	361734GS6	Pole No	:	0825143
Serial No	:	2002118769	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15080
Period From	:	02-11-2017	Prev Rdg	:	14986
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	1890	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		- 15.97
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.35
CURRENT BILL - MARCH 2017		912.89
TOTAL AMOUNT DUE		2,148.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,290.00

Your monthly electricity consumption chart

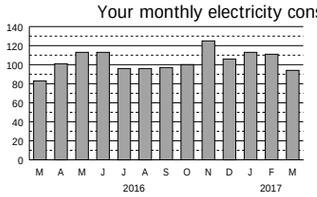

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.89		
Less : VAT	66.57		
Amount Net of VAT	846.32		
Less: BIR 2306	27.74		
BIR 2307	16.03	VATable Sales	846.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.55	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	869.12	TOTAL SALES	912.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2130/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354075881102

Collection Ref. Code	: 1845-70-359-6	Premise Address	: VELPAL I/BLK 21/LOT 10,PAKIGNE,MINGLANILLA		
Account ID	: 3543920000-3				
Customer Name	: ADLAWAN,JULIETA ERENO	TOTAL AMOUNT DUE	: 2,148.21	Overdue Bill	: 1
Meter Number	: 361734GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35439200003 BC07/535.7/2130/0/32/03-13-2017/37 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485682857502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873282

48578200007

Date : 03-13-2017

BC07/535.7/2160/0825143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857820000-7

Collection Ref. Code : 1831-63-608-5

Customer Information----------

Name : PEGARIDO,NEMESIA R

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 3

TIN :

Metering Information----------

Meter No	:	MTR1015776	Pole No	:	0825143
Serial No	:	83347240	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5254
Period From	:	02-11-2017	Prev Rdg	:	5254
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 104.50	2.09
Sub-Total		2.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.90
CURRENT BILL - MARCH 2017		7.99
TOTAL AMOUNT DUE		112.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 531.00

Your monthly electricity consumption chart

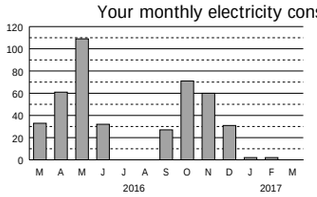

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.99		
Less : VAT	0.86		
Amount Net of VAT	7.13		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.63	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.49	TOTAL SALES	7.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2160/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485682857502

Collection Ref. Code	: 1831-63-608-5	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 3		
Account ID	: 4857820000-7				
Customer Name	: PEGARIDO,NEMESIA R	TOTAL AMOUNT DUE	: 112.35	Overdue Bill	: 2
Meter Number	: MTR1015776				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48578200007 BC07/535.7/2160/0/32/03-13-2017/37 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268225528564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862075

26890300002

Date : 03-13-2017

BC07/535.7/2165/0825164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689030000-2

Collection Ref. Code : 1845-54-386-6

Customer Information----------

Name : CAYA,JOSEFINA D

Premise Address : PHASE 1 / BLK 20 / LOT 2&3 / VELPAL I,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469902GS6	Pole No	:	0825164
Serial No	:	69580937	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1049
Period From	:	02-11-2017	Prev Rdg	:	941
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.72
CURRENT BILL - MARCH 2017		1,118.71
TOTAL AMOUNT DUE		2,903.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,557.00

Your monthly electricity consumption chart

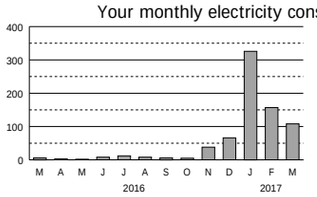

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.71		
Less : VAT	82.38		
Amount Net of VAT	1,036.33		
Less: BIR 2306	34.33		
BIR 2307	19.70	VATable Sales	1,036.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.30	VAT Zero Rated Sales	0.00
Add : VAT	82.38	VAT Amount	82.38
TOTAL AMOUNT DUE	1,064.68	TOTAL SALES	1,118.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2165/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268225528564

Collection Ref. Code	: 1845-54-386-6	Premise Address	: PHASE 1 / BLK 20 / LOT 2&3 / VELPAL I,PAKIGNE,MINGLANILLA		
Account ID	: 2689030000-2				
Customer Name	: CAYA,JOSEFINA D	TOTAL AMOUNT DUE	: 2,903.10	Overdue Bill	: 1
Meter Number	: 469902GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26890300002 BC07/535.7/2165/0/32/03-13-2017/37 1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197337201790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879060

19767200009

Date : 03-13-2017

BC07/535.7/2170/0825143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976720000-9

Collection Ref. Code : 1815-68-059-8

Customer Information----------

Name : ARANTE,MA. DULCE M.

Premise Address : LOT 36 BLK 19,VELPAL I,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322111GS6	Pole No	:	0825143
Serial No	:	43222664	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6268
Period From	:	02-11-2017	Prev Rdg	:	6148
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	650	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.18
CURRENT BILL - MARCH 2017		1,234.52
TOTAL AMOUNT DUE		2,867.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,671.00

Your monthly electricity consumption chart

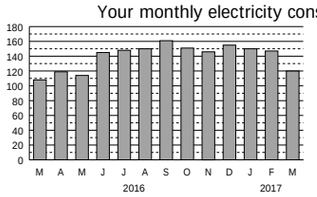

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.52		
Less : VAT	90.60		
Amount Net of VAT	1,143.92		
Less: BIR 2306	37.75		
BIR 2307	21.74	VATable Sales	1,143.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.43	VAT Zero Rated Sales	0.00
Add : VAT	90.60	VAT Amount	90.60
TOTAL AMOUNT DUE	1,175.03	TOTAL SALES	1,234.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2170/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197337201790

Collection Ref. Code	: 1815-68-059-8	Premise Address	: LOT 36 BLK 19,VELPAL I,MINGLANILLA		
Account ID	: 1976720000-9				
Customer Name	: ARANTE,MA. DULCE M.	TOTAL AMOUNT DUE	: 2,867.88	Overdue Bill	: 1
Meter Number	: 322111GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19767200009 BC07/535.7/2170/0/32/03-13-2017/37 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975141083386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866934

97578200004

Date : 03-13-2017

BC07/535.7/2190/0825143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757820000-4

Collection Ref. Code : 1831-63-575-5

Customer Information----------

Name : GO,SALLY Y

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 4,LOT 41

TIN :

Metering Information----------

Meter No	:	290565SS6	Pole No	:	0825143
Serial No	:	32478597	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42953
Period From	:	02-11-2017	Prev Rdg	:	42793
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	496	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		201.67
CURRENT BILL - MARCH 2017		1,622.86
TOTAL AMOUNT DUE		2,854.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,070.00

Your monthly electricity consumption chart

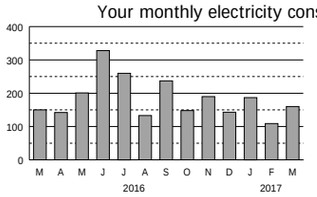

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.86		
Less : VAT	118.33		
Amount Net of VAT	1,504.53		
Less: BIR 2306	49.30		
BIR 2307	28.57	VATable Sales	1,504.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.66	VAT Zero Rated Sales	0.00
Add : VAT	118.33	VAT Amount	118.33
TOTAL AMOUNT DUE	1,544.99	TOTAL SALES	1,622.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2190/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975141083386

Collection Ref. Code	: 1831-63-575-5	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 4,LOT 41		
Account ID	: 9757820000-4				
Customer Name	: GO,SALLY Y	TOTAL AMOUNT DUE	: 2,854.87	Overdue Bill	: 1
Meter Number	: 290565SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97578200004 BC07/535.7/2190/0/32/03-13-2017/37 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484776734016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872786

48422665504

Date : 03-13-2017

BC07/535.7/2195/0825143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842266550-4

Collection Ref. Code : 1855-39-284-4

Customer Information----------

Name : CANDIA,EDGARDO COMPACION

Premise Address : BLOCK 19 LOT 42,VELPAL 1,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572055 GS6	Pole No	:	0825143
Serial No	:	94142938	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8178
Period From	:	02-11-2017	Prev Rdg	:	7818
No of Days	:	28	Diff Rdg	:	360
Avg kWh/day	:	12.86	Registered	:	360
Conn Load	:	707	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,367.50	87.35
Sub-Total		121.95
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		456.97
CURRENT BILL - MARCH 2017		3,680.31
TOTAL AMOUNT DUE		6,547.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,500.00

Your monthly electricity consumption chart

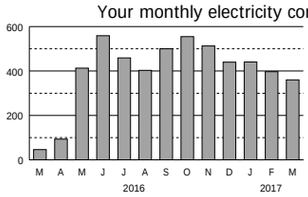

Avg Monthly Usage : 398.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.31		
Less : VAT	269.34		
Amount Net of VAT	3,410.97		
Less: BIR 2306	112.23		
BIR 2307	64.79	VATable Sales	3,410.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.95	VAT Zero Rated Sales	0.00
Add : VAT	269.34	VAT Amount	269.34
TOTAL AMOUNT DUE	3,503.29	TOTAL SALES	3,680.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2195/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484776734016

Collection Ref. Code	: 1855-39-284-4	Premise Address	: BLOCK 19 LOT 42,VELPAL 1,PAKIGNE, MINGLANILLA		
Account ID	: 4842266550-4				
Customer Name	: CANDIA,EDGARDO COMPACION	TOTAL AMOUNT DUE	: 6,547.95	Overdue Bill	: 1
Meter Number	: 572055 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48422665504 BC07/535.7/2195/0/32/03-13-2017/37 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744890410135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869907

74417300873

Date : 03-13-2017

BC07/535.7/2200/0825143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441730087-3

Collection Ref. Code : 1861-73-098-5

Customer Information----------

Name : BRUGADA,JEANNO WONG

Premise Address : BLOCK 19 LOT 44,VEL PAL I,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102551	Pole No	:	0825143
Serial No	:	129124352	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1971
Period From	:	02-11-2017	Prev Rdg	:	1935
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	508	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 144.70
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.52
CURRENT BILL - MARCH 2017		202.45
TOTAL AMOUNT DUE		833.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,027.00

Your monthly electricity consumption chart

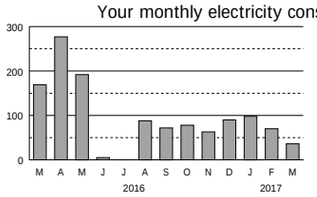

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.45		
Less : VAT	14.52		
Amount Net of VAT	187.93		
Less: BIR 2306	6.07		
BIR 2307	3.42	VATable Sales	187.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.44	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	192.96	TOTAL SALES	202.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2200/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744890410135

Collection Ref. Code	: 1861-73-098-5	Premise Address	: BLOCK 19 LOT 44,VEL PAL I,PAKIGNE, MINGLANILLA
Account ID	: 7441730087-3		
Customer Name	: BRUGADA,JEANNO WONG	TOTAL AMOUNT DUE	: 833.52 Overdue Bill : 1
Meter Number	: MTR1102551		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74417300873 BC07/535.7/2200/0/32/03-13-2017/37 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604626380083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863333

60477300002

Date : 03-13-2017

BC07/535.7/2210/0825101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047730000-2

Collection Ref. Code : 1831-63-332-9

Customer Information----------

Name : DEL CARMEN,NARCISO M

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLK 19 LOT 46

TIN :

Metering Information----------

Meter No	:	154472DS6	Pole No	:	0825101
Serial No	:	13736377	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	98241
Period From	:	02-11-2017	Prev Rdg	:	98052
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	550	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,569.00	51.38
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		240.86
CURRENT BILL - MARCH 2017		1,941.00
TOTAL AMOUNT DUE		4,509.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 3,800.00

Your monthly electricity consumption chart

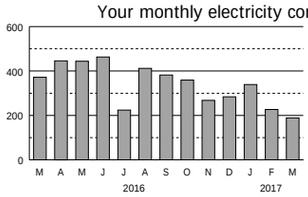

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.00		
Less : VAT	142.32		
Amount Net of VAT	1,798.68		
Less: BIR 2306	59.31		
BIR 2307	34.17	VATable Sales	1,798.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.20	VAT Zero Rated Sales	0.00
Add : VAT	142.32	VAT Amount	142.32
TOTAL AMOUNT DUE	1,847.52	TOTAL SALES	1,941.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2210/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604626380083

Collection Ref. Code	: 1831-63-332-9	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA,BLK 19 LOT 46		
Account ID	: 6047730000-2				
Customer Name	: DEL CARMEN,NARCISO M	TOTAL AMOUNT DUE	: 4,509.84	Overdue Bill	: 1
Meter Number	: 154472DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60477300002 BC07/535.7/2210/0/32/03-13-2017/37 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061498902616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877864

06138200008

Date : 03-13-2017

BC07/535.7/2220/0825101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613820000-8

Collection Ref. Code : 1841-83-347-9

Customer Information----------

Name : JUMAMOY,MA. CHARLENE M

Premise Address : BLOCK 19 LOT 50 VEL PAL,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163508WS6	Pole No	:	0825101
Serial No	:	47611023	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21106
Period From	:	02-11-2017	Prev Rdg	:	20952
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	520	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,549.00	70.98
Sub-Total		85.78
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.07
CURRENT BILL - MARCH 2017		1,615.42
TOTAL AMOUNT DUE		3,499.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,665.00

Your monthly electricity consumption chart

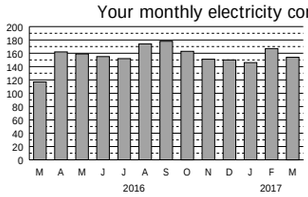

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.42		
Less : VAT	119.61		
Amount Net of VAT	1,495.81		
Less: BIR 2306	49.85		
BIR 2307	28.45	VATable Sales	1,495.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.51	VAT Zero Rated Sales	0.00
Add : VAT	119.61	VAT Amount	119.61
TOTAL AMOUNT DUE	1,537.12	TOTAL SALES	1,615.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2220/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061498902616

Collection Ref. Code	: 1841-83-347-9	Premise Address	: BLOCK 19 LOT 50 VEL PAL,PAKIGNE,MINGLANILLA		
Account ID	: 0613820000-8				
Customer Name	: JUMAMOY,MA. CHARLENE M	TOTAL AMOUNT DUE	: 3,499.49	Overdue Bill	: 1
Meter Number	: 163508WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06138200008

BC07/535.7/2220/0/32/03-13-2017/37

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214852805967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870531

21477300004

Date : 03-13-2017

BC07/535.7/2250/0825101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147730000-4

Collection Ref. Code : 1831-63-350-7

Customer Information----------

Name : BALBONA,ARNULFO F

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 19 LOT 5

TIN :

Metering Information----------

Meter No	:	509340 GS6	Pole No	:	0825101
Serial No	:	56825721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1806
Period From	:	02-11-2017	Prev Rdg	:	1782
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	750	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 127.56
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.17
CURRENT BILL - MARCH 2017		103.03
TOTAL AMOUNT DUE		595.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 500.00

Your monthly electricity consumption chart

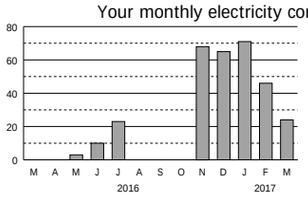

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.03		
Less : VAT	7.32		
Amount Net of VAT	95.71		
Less: BIR 2306	3.05		
BIR 2307	1.69	VATable Sales	95.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.97	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	98.29	TOTAL SALES	103.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2250/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214852805967

Collection Ref. Code	: 1831-63-350-7	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA BLK 19 LOT 5		
Account ID	: 2147730000-4				
Customer Name	: BALBONA,ARNULFO F	TOTAL AMOUNT DUE	: 595.95	Overdue Bill	: 1
Meter Number	: 509340 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21477300004 BC07/535.7/2250/0/32/03-13-2017/37 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414711800212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869574

41477300002

Date : 03-13-2017

BC07/535.7/2260/0825101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147730000-2

Collection Ref. Code : 1831-63-365-5

Customer Information----------

Name : HUCAMIS,CONCEPCION V

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 5

TIN :

Metering Information----------

Meter No	:	562289 GS6	Pole No	:	0825101
Serial No	:	25669169	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9338
Period From	:	02-11-2017	Prev Rdg	:	9150
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	700	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		57.56
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.14
CURRENT BILL - MARCH 2017		1,917.71
TOTAL AMOUNT DUE		3,892.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,300.00

Your monthly electricity consumption chart

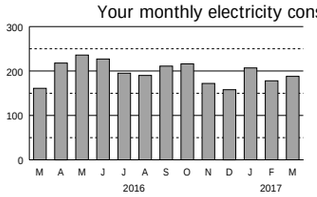

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.71		
Less : VAT	140.19		
Amount Net of VAT	1,777.52		
Less: BIR 2306	58.41		
BIR 2307	33.76	VATable Sales	1,777.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.35	VAT Zero Rated Sales	0.00
Add : VAT	140.19	VAT Amount	140.19
TOTAL AMOUNT DUE	1,825.54	TOTAL SALES	1,917.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2260/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414711800212

Collection Ref. Code	: 1831-63-365-5	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 5		
Account ID	: 4147730000-2				
Customer Name	: HUCAMIS,CONCEPCION V	TOTAL AMOUNT DUE	: 3,892.27	Overdue Bill	: 1
Meter Number	: 562289 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41477300002 BC07/535.7/2260/0/32/03-13-2017/37 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975501170733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866950

97539200002

Date : 03-13-2017

BC07/535.7/2270/0825101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753920000-2

Collection Ref. Code : 1833-59-941-1

Customer Information----------

Name : QUEBUEN,FE L M-2

Premise Address : BLK 19 LOT 62VELPAL,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	360973GS6	Pole No	:	0825101
Serial No	:	2002114357	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40040
Period From	:	02-11-2017	Prev Rdg	:	39596
No of Days	:	28	Diff Rdg	:	444
Avg kWh/day	:	15.86	Registered	:	444
Conn Load	:	650	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,332.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,067.71
Transmission Charge	0.4094/kWh	181.77
System Loss Charge	0.6734/kWh	298.99
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,332.50	66.65
Sub-Total		109.32
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		134.61
Transmission		5.49
System Loss		18.47
Distribution		153.05
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		558.30
CURRENT BILL - MARCH 2017		4,491.51
TOTAL AMOUNT DUE		7,823.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

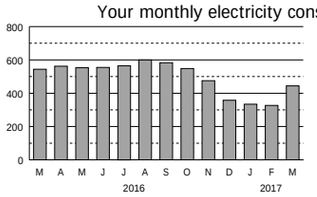

Avg Monthly Usage : 496.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.51		
Less : VAT	327.10		
Amount Net of VAT	4,164.41		
Less: BIR 2306	136.30		
BIR 2307	79.06	VATable Sales	4,164.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,949.05	VAT Zero Rated Sales	0.00
Add : VAT	327.10	VAT Amount	327.10
TOTAL AMOUNT DUE	4,276.15	TOTAL SALES	4,491.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2270/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975501170733

Collection Ref. Code	: 1833-59-941-1	Premise Address	: BLK 19 LOT 62VELPAL,PAKIGNE MINGLANILLA		
Account ID	: 9753920000-2				
Customer Name	: QUEBUEN,FE L M-2	TOTAL AMOUNT DUE	: 7,823.90	Overdue Bill	: 1
Meter Number	: 360973GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97539200002

BC07/535.7/2270/0/32/03-13-2017/37

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855436498937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875416

85578200009

Date : 03-13-2017

BC07/535.7/2310/0825311/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557820000-9

Collection Ref. Code : 1831-63-485-6

Customer Information----------

Name : CANARES,MICHAEL E

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 3

TIN :

Metering Information----------

Meter No	:	457552GS6	Pole No	:	0825311
Serial No	:	53701748	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13047
Period From	:	02-11-2017	Prev Rdg	:	12962
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	650	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 55.54
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.60
CURRENT BILL - MARCH 2017		781.16
TOTAL AMOUNT DUE		1,684.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,210.00

Your monthly electricity consumption chart

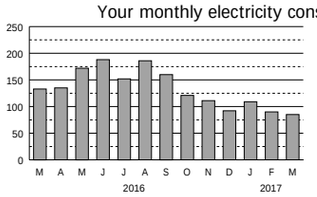

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.16		
Less : VAT	56.71		
Amount Net of VAT	724.45		
Less: BIR 2306	23.64		
BIR 2307	13.68	VATable Sales	724.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.13	VAT Zero Rated Sales	0.00
Add : VAT	56.71	VAT Amount	56.71
TOTAL AMOUNT DUE	743.84	TOTAL SALES	781.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2310/0/22/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855436498937

Collection Ref. Code	: 1831-63-485-6	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 3
Account ID	: 8557820000-9		
Customer Name	: CANARES,MICHAEL E	TOTAL AMOUNT DUE	: 1,684.68 Overdue Bill : 1
Meter Number	: 457552GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85578200009 BC07/535.7/2310/0/22/03-13-2017/37 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555184779195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874652

55578200002

Date : 03-13-2017

BC07/535.7/2340/0825311/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557820000-2

Collection Ref. Code : 1831-63-476-7

Customer Information----------

Name : CERNA,PRISCILA F

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 3

TIN :

Metering Information----------

Meter No	:	260740GS6	Pole No	:	0825311
Serial No	:	45763563	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28080
Period From	:	02-11-2017	Prev Rdg	:	27973
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	650	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.91
CURRENT BILL - MARCH 2017		1,094.77
TOTAL AMOUNT DUE		2,258.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,520.00

Your monthly electricity consumption chart

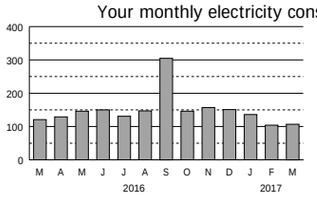

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.77		
Less : VAT	80.14		
Amount Net of VAT	1,014.63		
Less: BIR 2306	33.40		
BIR 2307	19.27	VATable Sales	1,014.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.96	VAT Zero Rated Sales	0.00
Add : VAT	80.14	VAT Amount	80.14
TOTAL AMOUNT DUE	1,042.10	TOTAL SALES	1,094.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2340/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555184779195

Collection Ref. Code	: 1831-63-476-7	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 3		
Account ID	: 5557820000-2				
Customer Name	: CERNA,PRISCILA F	TOTAL AMOUNT DUE	: 2,258.42	Overdue Bill	: 1
Meter Number	: 260740GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55578200002

BC07/535.7/2340/0/32/03-13-2017/37

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804859665938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864703

80477300000

Date : 03-13-2017

BC07/535.7/2350/0825311/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047730000-0

Collection Ref. Code : 1831-63-341-8

Customer Information----------

Name : AMER,MAMINTAL M

Premise Address : PH 1 BLK 19 LOT 51 VEL-PAL,PAKIGNE

TIN :

Metering Information----------

Meter No	:	414334GS6	Pole No	:	0825311
Serial No	:	68705943	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5768
Period From	:	02-11-2017	Prev Rdg	:	5764
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	760	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 31.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.87
CURRENT BILL - MARCH 2017		10.38
TOTAL AMOUNT DUE		135.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,325.00

Your monthly electricity consumption chart

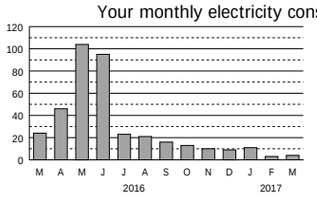

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.38		
Less : VAT	0.91		
Amount Net of VAT	9.47		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	9.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	9.86	TOTAL SALES	10.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2350/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804859665938

Collection Ref. Code	: 1831-63-341-8	Premise Address	: PH 1 BLK 19 LOT 51 VEL-PAL,PAKIGNE		
Account ID	: 8047730000-0				
Customer Name	: AMER,MAMINTAL M	TOTAL AMOUNT DUE	: 135.85	Overdue Bill	: 6
Meter Number	: 414334GS6				
Period	: Sep 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80477300000 BC07/535.7/2350/0/32/03-13-2017/37 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607926353760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865697

60778200000

Date : 03-13-2017

BC07/535.7/2370/0825311/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077820000-0

Collection Ref. Code : 1831-64-290-5

Customer Information----------

Name : PINILI,ROLANDO L

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA,BLK 18 LOT 30

TIN :

Metering Information----------

Meter No	:	260720GS6	Pole No	:	0825311
Serial No	:	41465013	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12905
Period From	:	02-11-2017	Prev Rdg	:	12562
No of Days	:	28	Diff Rdg	:	343
Avg kWh/day	:	12.25	Registered	:	343
Conn Load	:	650	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,375.00	47.50
Sub-Total		80.47
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		430.89
CURRENT BILL - MARCH 2017		3,466.54
TOTAL AMOUNT DUE		5,841.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,750.00

Your monthly electricity consumption chart

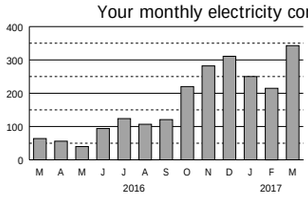

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.54		
Less : VAT	252.31		
Amount Net of VAT	3,214.23		
Less: BIR 2306	105.11		
BIR 2307	61.02	VATable Sales	3,214.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.10	VAT Zero Rated Sales	0.00
Add : VAT	252.31	VAT Amount	252.31
TOTAL AMOUNT DUE	3,300.41	TOTAL SALES	3,466.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2370/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607926353760

Collection Ref. Code	: 1831-64-290-5	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA,BLK 18 LOT 30		
Account ID	: 6077820000-0				
Customer Name	: PINILI,ROLANDO L	TOTAL AMOUNT DUE	: 5,841.45	Overdue Bill	: 1
Meter Number	: 260720GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60778200000 BC07/535.7/2370/0/32/03-13-2017/37 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875483421172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866965

87578200005

Date : 03-13-2017

BC07/535.7/2390/0825304/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757820000-5

Collection Ref. Code : 1831-63-563-1

Customer Information----------

Name : ENRIQUEZ,ELIZA D

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 4

TIN :

Metering Information----------

Meter No	:	402668GS6	Pole No	:	0825304
Serial No	:	2003218520	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14839
Period From	:	02-11-2017	Prev Rdg	:	14753
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	650	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 64.99
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		100.70
CURRENT BILL - MARCH 2017		780.40
TOTAL AMOUNT DUE		1,254.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 988.00

Your monthly electricity consumption chart

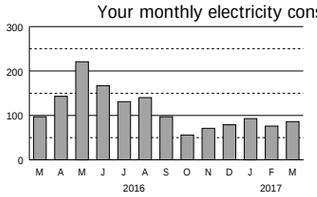

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.40		
Less : VAT	56.32		
Amount Net of VAT	724.08		
Less: BIR 2306	23.46		
BIR 2307	13.66	VATable Sales	724.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.96	VAT Zero Rated Sales	0.00
Add : VAT	56.32	VAT Amount	56.32
TOTAL AMOUNT DUE	743.28	TOTAL SALES	780.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2390/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875483421172

Collection Ref. Code	: 1831-63-563-1	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 4
Account ID	: 8757820000-5		
Customer Name	: ENRIQUEZ,ELIZA D	TOTAL AMOUNT DUE	: 1,254.43 Overdue Bill : 1
Meter Number	: 402668GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87578200005 BC07/535.7/2390/0/32/03-13-2017/37 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318018070892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873419

31855869710

Date : 03-13-2017

BC07/535.7/2455/0825304/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185586971-0

Collection Ref. Code : 1853-55-557-6

Customer Information----------

Name : MANACAP,EVA BARGAMENTO

Premise Address : PHASE 1 BLOCK 18 LOT 24,VELPAL,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418040 GS6	Pole No	:	0825304
Serial No	:	74752554	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9050
Period From	:	02-11-2017	Prev Rdg	:	8884
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		211.33
CURRENT BILL - MARCH 2017		1,702.74
TOTAL AMOUNT DUE		3,836.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,500.00

Your monthly electricity consumption chart

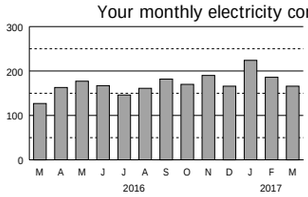

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.74		
Less : VAT	124.79		
Amount Net of VAT	1,577.95		
Less: BIR 2306	52.00		
BIR 2307	29.98	VATable Sales	1,577.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.97	VAT Zero Rated Sales	0.00
Add : VAT	124.79	VAT Amount	124.79
TOTAL AMOUNT DUE	1,620.76	TOTAL SALES	1,702.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2455/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318018070892

Collection Ref. Code	: 1853-55-557-6	Premise Address	: PHASE 1 BLOCK 18 LOT 24,VELPAL,PAKIGNE, MINGLANILLA		
Account ID	: 3185586971-0				
Customer Name	: MANACAP,EVA BARGAMENTO	TOTAL AMOUNT DUE	: 3,836.04	Overdue Bill	: 1
Meter Number	: 418040 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31855869710

BC07/535.7/2455/0/32/03-13-2017/37

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645784056664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869044

64578200004

Date : 03-13-2017

BC07/535.7/2480/0825290/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457820000-4

Collection Ref. Code : 1831-63-440-6

Customer Information----------

Name : VESTIL,JEROME S

Premise Address : VEL PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 1

TIN :

Metering Information----------

Meter No	:	260674GS6	Pole No	:	0825290
Serial No	:	47876507	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	51196
Period From	:	02-11-2017	Prev Rdg	:	51031
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	650	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,990.50	79.81
Sub-Total		95.67
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.77
CURRENT BILL - MARCH 2017		1,734.63
TOTAL AMOUNT DUE		3,569.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,155.00

Your monthly electricity consumption chart

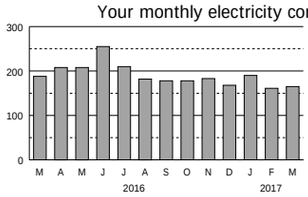

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.63		
Less : VAT	128.56		
Amount Net of VAT	1,606.07		
Less: BIR 2306	53.57		
BIR 2307	30.55	VATable Sales	1,606.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.95	VAT Zero Rated Sales	0.00
Add : VAT	128.56	VAT Amount	128.56
TOTAL AMOUNT DUE	1,650.51	TOTAL SALES	1,734.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2480/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645784056664

Collection Ref. Code	: 1831-63-440-6	Premise Address	: VEL PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 1		
Account ID	: 6457820000-4				
Customer Name	: VESTIL,JEROME S	TOTAL AMOUNT DUE	: 3,569.99	Overdue Bill	: 1
Meter Number	: 260674GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64578200004 BC07/535.7/2480/0/32/03-13-2017/37 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095536754738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879767

09578200009

Date : 03-13-2017

BC07/535.7/2490/0825290/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957820000-9

Collection Ref. Code : 1831-63-623-9

Customer Information----------

Name : VICTORIA,FLORA T

Premise Address : VEL PAL PAKIGNE,MINGLANILLA BLK 19 LOT 2

TIN :

Metering Information----------

Meter No	:	262080GS6	Pole No	:	0825290
Serial No	:	46166183	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33662
Period From	:	02-11-2017	Prev Rdg	:	33461
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	650	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		255.44
CURRENT BILL - MARCH 2017		2,057.74
TOTAL AMOUNT DUE		4,515.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,400.00

Your monthly electricity consumption chart

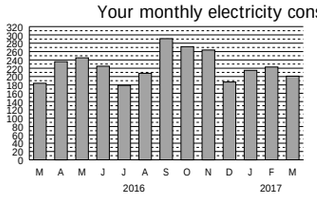

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.74		
Less : VAT	150.68		
Amount Net of VAT	1,907.06		
Less: BIR 2306	62.80		
BIR 2307	36.23	VATable Sales	1,907.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.03	VAT Zero Rated Sales	0.00
Add : VAT	150.68	VAT Amount	150.68
TOTAL AMOUNT DUE	1,958.71	TOTAL SALES	2,057.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2490/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095536754738

Collection Ref. Code	: 1831-63-623-9	Premise Address	: VEL PAL PAKIGNE,MINGLANILLA BLK 19 LOT 2		
Account ID	: 0957820000-9				
Customer Name	: VICTORIA,FLORA T	TOTAL AMOUNT DUE	: 4,515.56	Overdue Bill	: 1
Meter Number	: 262080GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09578200009

BC07/535.7/2490/0/32/03-13-2017/37

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445206071279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869020

44578200006

Date : 03-13-2017

BC07/535.7/2500/0825290/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457820000-6

Collection Ref. Code : 1831-63-434-1

Customer Information----------

Name : KAINDOY,NELSA M

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260666GS6	Pole No	:	0825290
Serial No	:	47817923	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19954
Period From	:	02-11-2017	Prev Rdg	:	19839
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	650	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.15
CURRENT BILL - MARCH 2017		1,177.27
TOTAL AMOUNT DUE		2,474.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

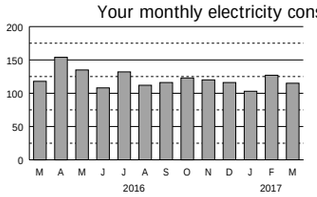

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.27		
Less : VAT	86.20		
Amount Net of VAT	1,091.07		
Less: BIR 2306	35.91		
BIR 2307	20.73	VATable Sales	1,091.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.43	VAT Zero Rated Sales	0.00
Add : VAT	86.20	VAT Amount	86.20
TOTAL AMOUNT DUE	1,120.63	TOTAL SALES	1,177.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2500/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445206071279

Collection Ref. Code	: 1831-63-434-1	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA		
Account ID	: 4457820000-6				
Customer Name	: KAINDOY,NELSA M	TOTAL AMOUNT DUE	: 2,474.17	Overdue Bill	: 1
Meter Number	: 260666GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44578200006 BC07/535.7/2500/0/32/03-13-2017/37 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349606779348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872407

34988200001

Date : 03-13-2017

BC07/535.7/2520/0825283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498820000-1

Collection Ref. Code : 1831-81-329-7

Customer Information----------

Name : NELLAS,EMELIA A

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT14

TIN :

Metering Information----------

Meter No	:	202529WS6	Pole No	:	0825283
Serial No	:	45539121	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25206
Period From	:	02-11-2017	Prev Rdg	:	24966
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	360	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		81.24
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		304.82
CURRENT BILL - MARCH 2017		2,455.33
TOTAL AMOUNT DUE		5,363.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 4,500.00

Your monthly electricity consumption chart

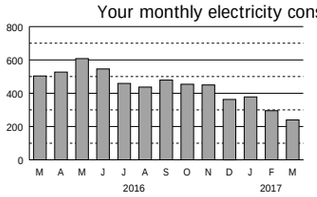

Avg Monthly Usage : 441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.33		
Less : VAT	179.74		
Amount Net of VAT	2,275.59		
Less: BIR 2306	74.89		
BIR 2307	43.23	VATable Sales	2,275.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.47	VAT Zero Rated Sales	0.00
Add : VAT	179.74	VAT Amount	179.74
TOTAL AMOUNT DUE	2,337.21	TOTAL SALES	2,455.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2520/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349606779348

Collection Ref. Code	: 1831-81-329-7	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT14		
Account ID	: 3498820000-1				
Customer Name	: NELLAS,EMELIA A	TOTAL AMOUNT DUE	: 5,363.58	Overdue Bill	: 1
Meter Number	: 202529WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34988200001 BC07/535.7/2520/0/32/03-13-2017/37 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695700832278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879328

69578200003

Date : 03-13-2017

BC07/535.7/2540/0825283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957820000-3

Collection Ref. Code : 1831-63-641-7

Customer Information----------

Name : GELIG,BECBECIA G

Premise Address : VEL PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 1

TIN :

Metering Information----------

Meter No	:	MTR1150260	Pole No	:	0825283
Serial No	:	85060558	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1193
Period From	:	02-11-2017	Prev Rdg	:	1115
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	650	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 83.67
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.54
CURRENT BILL - MARCH 2017		681.76
TOTAL AMOUNT DUE		1,567.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,007.00

Your monthly electricity consumption chart

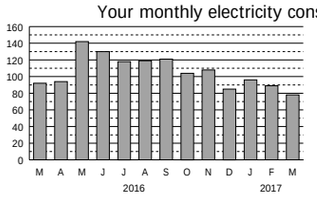

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.76		
Less : VAT	49.42		
Amount Net of VAT	632.34		
Less: BIR 2306	20.59		
BIR 2307	11.90	VATable Sales	632.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.85	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	649.27	TOTAL SALES	681.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2540/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695700832278

Collection Ref. Code	: 1831-63-641-7	Premise Address	: VEL PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 1		
Account ID	: 6957820000-3				
Customer Name	: GELIG,BECBECIA G	TOTAL AMOUNT DUE	: 1,567.41	Overdue Bill	: 1
Meter Number	: MTR1150260				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69578200003 BC07/535.7/2540/0/32/03-13-2017/37 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245240446459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869345

24578200008

Date : 03-13-2017

BC07/535.7/2550/0825283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457820000-8

Collection Ref. Code : 1831-63-428-7

Customer Information----------

Name : ORTEGA,DANILO C

Premise Address : VEL PAL I PAKIGNE,PHASE 1 BLK 18 LOT 12,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473442GS6	Pole No	:	0825283
Serial No	:	60601173	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26298
Period From	:	02-11-2017	Prev Rdg	:	26069
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	650	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		290.18
CURRENT BILL - MARCH 2017		2,336.62
TOTAL AMOUNT DUE		4,825.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,899.00

Your monthly electricity consumption chart

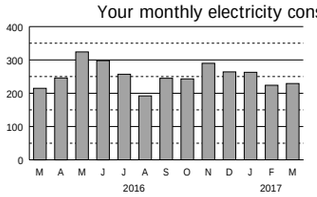

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.62		
Less : VAT	170.86		
Amount Net of VAT	2,165.76		
Less: BIR 2306	71.19		
BIR 2307	41.13	VATable Sales	2,165.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.44	VAT Zero Rated Sales	0.00
Add : VAT	170.86	VAT Amount	170.86
TOTAL AMOUNT DUE	2,224.30	TOTAL SALES	2,336.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2550/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245240446459

Collection Ref. Code	: 1831-63-428-7	Premise Address	: VEL PAL I PAKIGNE,PHASE 1 BLK 18 LOT 12,MINGLANILLA		
Account ID	: 2457820000-8				
Customer Name	: ORTEGA,DANILO C	TOTAL AMOUNT DUE	: 4,825.50	Overdue Bill	: 1
Meter Number	: 473442GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24578200008

BC07/535.7/2550/0/32/03-13-2017/37

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206854526443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865198

20678200005

Date : 03-13-2017

BC07/535.7/2590/0825283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067820000-5

Collection Ref. Code : 1831-63-671-9

Customer Information----------

Name : PENA,VIRGINIA G

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 1

TIN :

Metering Information----------

Meter No	:	MTR1014353	Pole No	:	0825283
Serial No	:	39812882	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3806
Period From	:	02-11-2017	Prev Rdg	:	3730
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	650	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 82.46
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.16
CURRENT BILL - MARCH 2017		663.39
TOTAL AMOUNT DUE		1,480.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 831.00

Your monthly electricity consumption chart

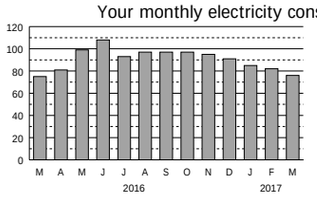

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.39		
Less : VAT	48.07		
Amount Net of VAT	615.32		
Less: BIR 2306	20.02		
BIR 2307	11.58	VATable Sales	615.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.72	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	631.79	TOTAL SALES	663.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2590/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206854526443

Collection Ref. Code	: 1831-63-671-9	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 1		
Account ID	: 2067820000-5				
Customer Name	: PENA,VIRGINIA G	TOTAL AMOUNT DUE	: 1,480.31	Overdue Bill	: 1
Meter Number	: MTR1014353				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20678200005 BC07/535.7/2590/0/32/03-13-2017/37 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045384932075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868820

04578200000

Date : 03-13-2017

BC07/535.7/2600/0825283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457820000-0

Collection Ref. Code : 1831-63-422-8

Customer Information----------

Name : ABUTON,EDWYN HAGANOS

Premise Address : 306 BLK 18 LOT 10,VELPAL ESTATE I,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154522DS6	Pole No	:	0825283
Serial No	:	11465643	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27450
Period From	:	02-11-2017	Prev Rdg	:	27265
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	708	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		76.39
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		236.86
CURRENT BILL - MARCH 2017		1,909.46
TOTAL AMOUNT DUE		4,840.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,047.00

Your monthly electricity consumption chart

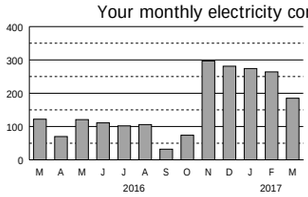

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.46		
Less : VAT	140.37		
Amount Net of VAT	1,769.09		
Less: BIR 2306	58.48		
BIR 2307	33.62	VATable Sales	1,769.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.99	VAT Zero Rated Sales	0.00
Add : VAT	140.37	VAT Amount	140.37
TOTAL AMOUNT DUE	1,817.36	TOTAL SALES	1,909.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2600/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045384932075

Collection Ref. Code	: 1831-63-422-8	Premise Address	: 306 BLK 18 LOT 10,VELPAL ESTATE I,PAKIGNE, MINGLANILLA		
Account ID	: 0457820000-0				
Customer Name	: ABUTON,EDWYN HAGANOS	TOTAL AMOUNT DUE	: 4,840.13	Overdue Bill	: 1
Meter Number	: 154522DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04578200000 BC07/535.7/2600/0/32/03-13-2017/37 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306203272271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865636

30678200004

Date : 03-13-2017

BC07/535.7/2630/0825283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067820000-4

Collection Ref. Code : 1831-63-674-3

Customer Information----------

Name : CATIPAY,OSITA L

Premise Address : VEL PAL I SUB-DIVISION,BLK 19 LOT 7 PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154513DS6	Pole No	:	0825283
Serial No	:	11001237	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	74989
Period From	:	02-11-2017	Prev Rdg	:	74919
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	650	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 108.26
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.43
CURRENT BILL - MARCH 2017		576.25
TOTAL AMOUNT DUE		1,234.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 900.00

Your monthly electricity consumption chart

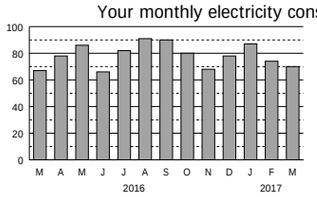

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.25		
Less : VAT	41.58		
Amount Net of VAT	534.67		
Less: BIR 2306	17.33		
BIR 2307	10.03	VATable Sales	534.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.31	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	548.89	TOTAL SALES	576.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2630/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306203272271

Collection Ref. Code	: 1831-63-674-3	Premise Address	: VEL PAL I SUB-DIVISION,BLK 19 LOT 7 PAKIGNE,MINGLANILLA
Account ID	: 3067820000-4		
Customer Name	: CATIPAY,OSITA L	TOTAL AMOUNT DUE	: 1,234.37
Meter Number	: 154513DS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30678200004 BC07/535.7/2630/0/32/03-13-2017/37 1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735292919367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862692

73578200005

Date : 03-13-2017

BC07/535.7/2640/0825283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357820000-5

Collection Ref. Code : 1831-63-410-4

Customer Information----------

Name : GALACIO,ANICETA T

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 6

TIN :

Metering Information----------

Meter No	:	202530WS6	Pole No	:	0825283
Serial No	:	49326274	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13245
Period From	:	02-11-2017	Prev Rdg	:	13191
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	650	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 132.40
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.54
CURRENT BILL - MARCH 2017		392.60
TOTAL AMOUNT DUE		814.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 587.43

Your monthly electricity consumption chart

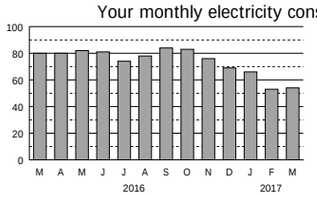

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.60		
Less : VAT	28.11		
Amount Net of VAT	364.49		
Less: BIR 2306	11.71		
BIR 2307	6.78	VATable Sales	364.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.00	VAT Zero Rated Sales	0.00
Add : VAT	28.11	VAT Amount	28.11
TOTAL AMOUNT DUE	374.11	TOTAL SALES	392.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2640/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735292919367

Collection Ref. Code	: 1831-63-410-4	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 6
Account ID	: 7357820000-5		
Customer Name	: GALACIO,ANICETA T	TOTAL AMOUNT DUE	: 814.40 Overdue Bill : 1
Meter Number	: 202530WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73578200005 BC07/535.7/2640/0/32/03-13-2017/37 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675655314537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867643

67578200007

Date : 03-13-2017

BC07/535.7/2700/0825276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757820000-7

Collection Ref. Code : 1831-63-557-7

Customer Information----------

Name : VALENCIA,ABDON B

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 24 LOT 1

TIN :

Metering Information----------

Meter No	:	298792SS6	Pole No	:	0825276
Serial No	:	35801719	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20761
Period From	:	02-11-2017	Prev Rdg	:	20452
No of Days	:	28	Diff Rdg	:	309
Avg kWh/day	:	11.04	Registered	:	309
Conn Load	:	850	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,840.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,840.50	76.81
Sub-Total		106.50
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		392.55
CURRENT BILL - MARCH 2017		3,161.79
TOTAL AMOUNT DUE		7,002.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,001.00

Your monthly electricity consumption chart

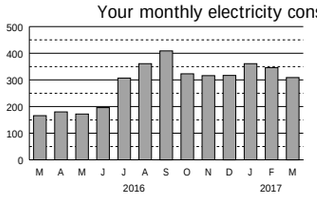

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.79		
Less : VAT	231.49		
Amount Net of VAT	2,930.30		
Less: BIR 2306	96.46		
BIR 2307	55.66	VATable Sales	2,930.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.18	VAT Zero Rated Sales	0.00
Add : VAT	231.49	VAT Amount	231.49
TOTAL AMOUNT DUE	3,009.67	TOTAL SALES	3,161.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2700/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675655314537

Collection Ref. Code	: 1831-63-557-7	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 24 LOT 1		
Account ID	: 6757820000-7				
Customer Name	: VALENCIA,ABDON B	TOTAL AMOUNT DUE	: 7,002.22	Overdue Bill	: 1
Meter Number	: 298792SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67578200007 BC07/535.7/2700/0/32/03-13-2017/37 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235016458542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862136

23578200000

Date : 03-13-2017

BC07/535.7/2730/0825374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357820000-0

Collection Ref. Code : 1831-63-392-2

Customer Information----------

Name : ELNAR,EMILIANO B

Premise Address : BLK 18 LOT 1 VEL-PAL I,MINGLANILLA BLK 18 LOT

TIN :

Metering Information----------

Meter No	:	402227GS6	Pole No	:	0825374
Serial No	:	2003223549	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21690
Period From	:	02-11-2017	Prev Rdg	:	21502
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	650	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,685.00	73.70
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		242.43
CURRENT BILL - MARCH 2017		1,956.21
TOTAL AMOUNT DUE		3,836.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,805.00

Your monthly electricity consumption chart

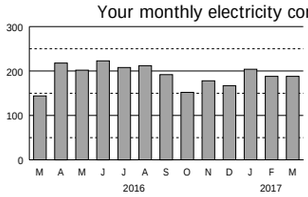

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.21		
Less : VAT	144.31		
Amount Net of VAT	1,811.90		
Less: BIR 2306	60.12		
BIR 2307	34.45	VATable Sales	1,811.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.33	VAT Zero Rated Sales	0.00
Add : VAT	144.31	VAT Amount	144.31
TOTAL AMOUNT DUE	1,861.64	TOTAL SALES	1,956.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2730/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235016458542

Collection Ref. Code	: 1831-63-392-2	Premise Address	: BLK 18 LOT 1 VEL-PAL I,MINGLANILLA BLK 18 LOT		
Account ID	: 2357820000-0				
Customer Name	: ELNAR,EMILIANO B	TOTAL AMOUNT DUE	: 3,836.03	Overdue Bill	: 1
Meter Number	: 402227GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23578200000

BC07/535.7/2730/0/32/03-13-2017/37

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907918777447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866211

90778200007

Date : 03-13-2017

BC07/535.7/2750/0825360/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077820000-7

Collection Ref. Code : 1831-64-302-2

Customer Information----------

Name : OYARDO,CHRISTINE A

Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA BLK 17 LOT 4

TIN :

Metering Information----------

Meter No	:	147100DS6	Pole No	:	0825360
Serial No	:	12043695	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	76936
Period From	:	02-11-2017	Prev Rdg	:	76890
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	1012	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 154.15
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.71
CURRENT BILL - MARCH 2017		290.21
TOTAL AMOUNT DUE		595.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,124.00

Your monthly electricity consumption chart

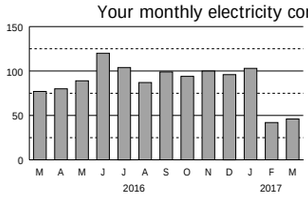

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.21		
Less : VAT	20.57		
Amount Net of VAT	269.64		
Less: BIR 2306	8.60		
BIR 2307	4.95	VATable Sales	269.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.09	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	276.66	TOTAL SALES	290.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2750/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907918777447

Collection Ref. Code	: 1831-64-302-2	Premise Address	: VEL-PAL 1 PAKIGNE,MINGLANILLA BLK 17 LOT 4		
Account ID	: 9077820000-7				
Customer Name	: OYARDO,CHRISTINE A	TOTAL AMOUNT DUE	: 595.63	Overdue Bill	: 1
Meter Number	: 147100DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90778200007 BC07/535.7/2750/0/32/03-13-2017/37 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236781973685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863123

23678200009

Date : 03-13-2017

BC07/535.7/2810/0825360/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367820000-9

Collection Ref. Code : 1831-63-806-1

Customer Information----------

Name : DIVERA,MANETTE N

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 17 LOT 4

TIN :

Metering Information----------

Meter No	:	154506DS6	Pole No	:	0825360
Serial No	:	13386175	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15862
Period From	:	02-11-2017	Prev Rdg	:	15747
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	650	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.81
CURRENT BILL - MARCH 2017		1,174.33
TOTAL AMOUNT DUE		2,341.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,122.00

Your monthly electricity consumption chart

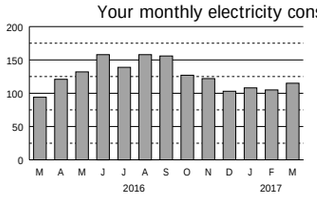

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.33		
Less : VAT	85.88		
Amount Net of VAT	1,088.45		
Less: BIR 2306	35.78		
BIR 2307	20.67	VATable Sales	1,088.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.00	VAT Zero Rated Sales	0.00
Add : VAT	85.88	VAT Amount	85.88
TOTAL AMOUNT DUE	1,117.88	TOTAL SALES	1,174.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2810/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236781973685

Collection Ref. Code	: 1831-63-806-1	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 17 LOT 4		
Account ID	: 2367820000-9				
Customer Name	: DIVERA,MANETTE N	TOTAL AMOUNT DUE	: 2,341.49	Overdue Bill	: 1
Meter Number	: 154506DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23678200009 BC07/535.7/2810/0/32/03-13-2017/37 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836444253767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863462

83678200003

Date : 03-13-2017

BC07/535.7/2910/0825346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367820000-3

Collection Ref. Code : 1831-63-836-3

Customer Information----------

Name : NAVARRO,RODOLFO S

Premise Address : VEL PAL I PAKIGNE,MINGLANILLA BLK 17 LOT 3

TIN :

Metering Information----------

Meter No	:	150945DS6	Pole No	:	0825346
Serial No	:	10640070	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	73745
Period From	:	02-11-2017	Prev Rdg	:	73602
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	680	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.57
CURRENT BILL - MARCH 2017		1,462.49
TOTAL AMOUNT DUE		3,072.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,650.00

Your monthly electricity consumption chart

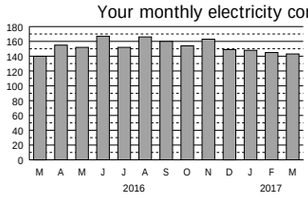

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.49		
Less : VAT	107.05		
Amount Net of VAT	1,355.44		
Less: BIR 2306	44.63		
BIR 2307	25.75	VATable Sales	1,355.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.06	VAT Zero Rated Sales	0.00
Add : VAT	107.05	VAT Amount	107.05
TOTAL AMOUNT DUE	1,392.11	TOTAL SALES	1,462.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2910/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836444253767

Collection Ref. Code	: 1831-63-836-3	Premise Address	: VEL PAL I PAKIGNE,MINGLANILLA BLK 17 LOT 3		
Account ID	: 8367820000-3				
Customer Name	: NAVARRO,RODOLFO S	TOTAL AMOUNT DUE	: 3,072.91	Overdue Bill	: 1
Meter Number	: 150945DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83678200003 BC07/535.7/2910/0/32/03-13-2017/37 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945257854885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868903

94578200001

Date : 03-13-2017

BC07/535.7/2930/0825346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457820000-1

Collection Ref. Code : 1831-63-458-9

Customer Information----------

Name : UMALI,MA. ELVIRA M

Premise Address : BLK18 LOT23 VELPAL I,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292925SS6	Pole No	:	0825346
Serial No	:	33721062	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21876
Period From	:	02-11-2017	Prev Rdg	:	21515
No of Days	:	28	Diff Rdg	:	361
Avg kWh/day	:	12.89	Registered	:	361
Conn Load	:	680	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,308.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,308.50	86.17
Sub-Total		120.87
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		458.01
CURRENT BILL - MARCH 2017		3,688.88
TOTAL AMOUNT DUE		7,997.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,200.00

Your monthly electricity consumption chart

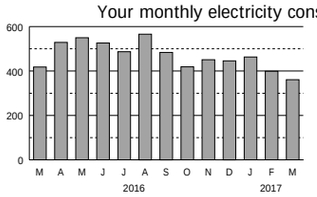

Avg Monthly Usage : 469.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.88		
Less : VAT	269.90		
Amount Net of VAT	3,418.98		
Less: BIR 2306	112.47		
BIR 2307	64.94	VATable Sales	3,418.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,241.57	VAT Zero Rated Sales	0.00
Add : VAT	269.90	VAT Amount	269.90
TOTAL AMOUNT DUE	3,511.47	TOTAL SALES	3,688.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2930/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945257854885

Collection Ref. Code	: 1831-63-458-9	Premise Address	: BLK18 LOT23 VELPAL I,PAKIGNE,MINGLANILLA		
Account ID	: 9457820000-1				
Customer Name	: UMALI,MA. ELVIRA M	TOTAL AMOUNT DUE	: 7,997.57	Overdue Bill	: 1
Meter Number	: 292925SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94578200001 BC07/535.7/2930/0/32/03-13-2017/37 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377262447668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867929

37720300005

Date : 03-13-2017

BC07/535.7/2951/0825346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772030000-5

Collection Ref. Code : 1831-63-827-4

Customer Information----------

Name : CARTAGENA,DOMINGA P

Premise Address : LOT 37 BLK 17 VELPAL I,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052266	Pole No	:	0825346
Serial No	:	121435225	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1194
Period From	:	02-11-2017	Prev Rdg	:	1152
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	488	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 140.76
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.97
CURRENT BILL - MARCH 2017		265.45
TOTAL AMOUNT DUE		552.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 330.00

Your monthly electricity consumption chart

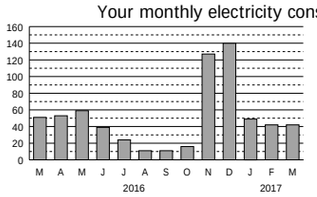

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.45		
Less : VAT	18.83		
Amount Net of VAT	246.62		
Less: BIR 2306	7.86		
BIR 2307	4.53	VATable Sales	246.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.23	VAT Zero Rated Sales	0.00
Add : VAT	18.83	VAT Amount	18.83
TOTAL AMOUNT DUE	253.06	TOTAL SALES	265.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2951/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377262447668

Collection Ref. Code	: 1831-63-827-4	Premise Address	: LOT 37 BLK 17 VELPAL I,PAKIGNE,MINGLANILLA
Account ID	: 3772030000-5		
Customer Name	: CARTAGENA,DOMINGA P	TOTAL AMOUNT DUE	: 552.31 Overdue Bill : 1
Meter Number	: MTR1052266		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37720300005

BC07/535.7/2951/0/32/03-13-2017/37

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155139970172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875270

15578200006

Date : 03-13-2017

BC07/535.7/2980/0825346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557820000-6

Collection Ref. Code : 1831-63-464-3

Customer Information----------

Name : TRAZO,MARIA DAPHNE A

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 2

TIN :

Metering Information----------

Meter No	:	150949DS6	Pole No	:	0825346
Serial No	:	13439063	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12633
Period From	:	02-11-2017	Prev Rdg	:	12501
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	650	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.36
CURRENT BILL - MARCH 2017		1,347.97
TOTAL AMOUNT DUE		2,727.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,606.00

Your monthly electricity consumption chart

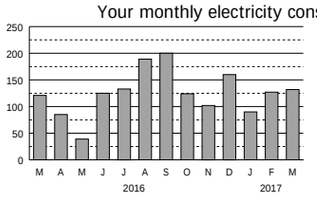

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.97		
Less : VAT	98.58		
Amount Net of VAT	1,249.39		
Less: BIR 2306	41.08		
BIR 2307	23.73	VATable Sales	1,249.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.58	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,283.16	TOTAL SALES	1,347.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/2980/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155139970172

Collection Ref. Code	: 1831-63-464-3	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 2		
Account ID	: 1557820000-6				
Customer Name	: TRAZO,MARIA DAPHNE A	TOTAL AMOUNT DUE	: 2,727.69	Overdue Bill	: 1
Meter Number	: 150949DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15578200006 BC07/535.7/2980/0/32/03-13-2017/37 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707090919904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866531

70778200009

Date : 03-13-2017

BC07/535.7/3030/0825332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077820000-9

Collection Ref. Code : 1831-64-296-4

Customer Information----------

Name : ILUSTRISIMO,ROLAND V

Premise Address : VEL PAL I SUB-DIVISION,BLK 18 LOT 33 PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052265	Pole No	:	0825332
Serial No	:	121435296	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6514
Period From	:	02-11-2017	Prev Rdg	:	6310
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	650	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,702.00	54.04
Sub-Total		73.64
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.79
CURRENT BILL - MARCH 2017		2,093.06
TOTAL AMOUNT DUE		4,794.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,600.00

Your monthly electricity consumption chart

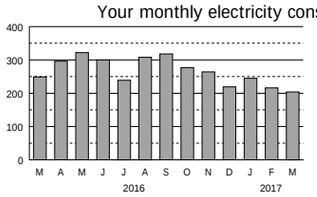

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.06		
Less : VAT	153.42		
Amount Net of VAT	1,939.64		
Less: BIR 2306	63.93		
BIR 2307	36.85	VATable Sales	1,939.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.86	VAT Zero Rated Sales	0.00
Add : VAT	153.42	VAT Amount	153.42
TOTAL AMOUNT DUE	1,992.28	TOTAL SALES	2,093.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/3030/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707090919904

Collection Ref. Code	: 1831-64-296-4	Premise Address	: VEL PAL I SUB-DIVISION,BLK 18 LOT 33 PAKIGNE,MINGLANILLA
Account ID	: 7077820000-9		
Customer Name	: ILUSTRISIMO,ROLAND V	TOTAL AMOUNT DUE	: 4,794.85 Overdue Bill : 1
Meter Number	: MTR1052265		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70778200009 BC07/535.7/3030/0/32/03-13-2017/37 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655753182618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65578200001

BILLING STATEMENT

1008874979

Date : 03-13-2017

BC07/535.7/3040/0825332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557820000-1

Collection Ref. Code : 1831-63-479-1

Customer Information----------

Name : AGUHAR,FERNANDO V

Premise Address : BLK 18 LOT 35 VELPAL I,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477805 GS6	Pole No	:	0825332
Serial No	:	65320008	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6972
Period From	:	02-11-2017	Prev Rdg	:	6958
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	650	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 105.35
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		9.19
CURRENT BILL - MARCH 2017		29.26
TOTAL AMOUNT DUE		782.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 698.00

Your monthly electricity consumption chart

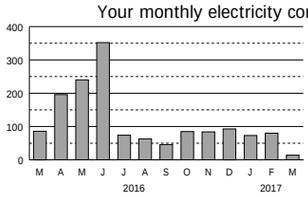

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.26		
Less : VAT	2.42		
Amount Net of VAT	26.84		
Less: BIR 2306	1.02		
BIR 2307	0.40	VATable Sales	26.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.42	VAT Zero Rated Sales	0.00
Add : VAT	2.42	VAT Amount	2.42
TOTAL AMOUNT DUE	27.84	TOTAL SALES	29.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/3040/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655753182618

Collection Ref. Code	: 1831-63-479-1	Premise Address	: BLK 18 LOT 35 VELPAL I,PAKIGNE MINGLANILLA		
Account ID	: 6557820000-1				
Customer Name	: AGUHAR,FERNANDO V	TOTAL AMOUNT DUE	: 782.86	Overdue Bill	: 1
Meter Number	: 477805 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65578200001

BC07/535.7/3040/0/32/03-13-2017/37

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546833236191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869958

54678200004

Date : 03-13-2017

BC07/535.7/3050/0825332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467820000-4

Collection Ref. Code : 1831-63-857-6

Customer Information----------

Name : SOON,MARITES T

Premise Address : VEL-PAL PAKIGNE,MINGLANILLA BLK 17 LOT 2

TIN :

Metering Information----------

Meter No	:	397696GS6	Pole No	:	0825332
Serial No	:	2003160510	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39377
Period From	:	02-11-2017	Prev Rdg	:	39002
No of Days	:	28	Diff Rdg	:	375
Avg kWh/day	:	13.39	Registered	:	375
Conn Load	:	650	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,594.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,263.00	165.26
Sub-Total		201.30
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		26.22
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		485.31
CURRENT BILL - MARCH 2017		3,917.05
TOTAL AMOUNT DUE		7,512.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 4,668.00

Your monthly electricity consumption chart

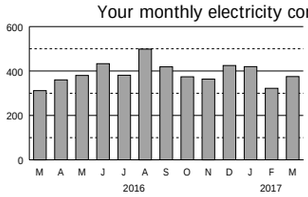

Avg Monthly Usage : 389.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.05		
Less : VAT	289.49		
Amount Net of VAT	3,627.56		
Less: BIR 2306	120.65		
BIR 2307	68.98	VATable Sales	3,627.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,437.93	VAT Zero Rated Sales	0.00
Add : VAT	289.49	VAT Amount	289.49
TOTAL AMOUNT DUE	3,727.42	TOTAL SALES	3,917.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/3050/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546833236191

Collection Ref. Code	: 1831-63-857-6	Premise Address	: VEL-PAL PAKIGNE,MINGLANILLA BLK 17 LOT 2		
Account ID	: 5467820000-4				
Customer Name	: SOON,MARITES T	TOTAL AMOUNT DUE	: 7,512.03	Overdue Bill	: 1
Meter Number	: 397696GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54678200004 BC07/535.7/3050/0/32/03-13-2017/37 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755106998246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876769

75578200000

Date : 03-13-2017

BC07/535.7/3080/0825332/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557820000-0

Collection Ref. Code : 1831-63-482-1

Customer Information----------

Name : ZOZOBRADO,VIOLETA C

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 3

TIN :

Metering Information----------

Meter No	:	289530SS6	Pole No	:	0825332
Serial No	:	41029670	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12977
Period From	:	02-11-2017	Prev Rdg	:	12946
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	650	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 132.11
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.17
CURRENT BILL - MARCH 2017		166.71
TOTAL AMOUNT DUE		352.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 456.00

Your monthly electricity consumption chart

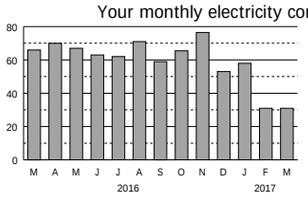

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.71		
Less : VAT	11.70		
Amount Net of VAT	155.01		
Less: BIR 2306	4.88		
BIR 2307	2.80	VATable Sales	155.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.33	VAT Zero Rated Sales	0.00
Add : VAT	11.70	VAT Amount	11.70
TOTAL AMOUNT DUE	159.03	TOTAL SALES	166.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/3080/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755106998246

Collection Ref. Code	: 1831-63-482-1	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 3
Account ID	: 7557820000-0		
Customer Name	: ZOZOBRADO,VIOLETA C	TOTAL AMOUNT DUE	: 352.52
Meter Number	: 289530SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75578200000

BC07/535.7/3080/0/32/03-13-2017/37

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065148217198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879928

06578200005

Date : 03-13-2017

BC07/535.7/3110/0825325/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657820000-5

Collection Ref. Code : 1831-63-500-3

Customer Information----------

Name : HANGINAN,OSCAR F

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 3

TIN :

Metering Information----------

Meter No	:	152239DS6	Pole No	:	0825325
Serial No	:	11991164	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	83020
Period From	:	02-11-2017	Prev Rdg	:	82863
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	650	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		51.13
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.37
CURRENT BILL - MARCH 2017		1,605.87
TOTAL AMOUNT DUE		3,408.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,966.00

Your monthly electricity consumption chart

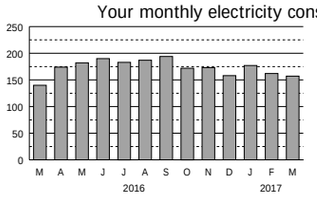

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.87		
Less : VAT	117.54		
Amount Net of VAT	1,488.33		
Less: BIR 2306	48.98		
BIR 2307	28.27	VATable Sales	1,488.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.08	VAT Zero Rated Sales	0.00
Add : VAT	117.54	VAT Amount	117.54
TOTAL AMOUNT DUE	1,528.62	TOTAL SALES	1,605.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/3110/0/32/03-13-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065148217198

Collection Ref. Code	: 1831-63-500-3	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 18 LOT 3		
Account ID	: 0657820000-5				
Customer Name	: HANGINAN,OSCAR F	TOTAL AMOUNT DUE	: 3,408.05	Overdue Bill	: 1
Meter Number	: 152239DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06578200005 BC07/535.7/3110/0/32/03-13-2017/37 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044351366135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868110

04467905354

Date : 03-13-2017

BC07/535.3/0/0778363/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446790535-4

Collection Ref. Code : 1861-22-980-1

Customer Information----------

Name : GONZALES,MILAGROS BATULAN

Premise Address : 519 HI-WAY,LIPATA, MINGALNILLA

TIN :

Metering Information----------

Meter No	:	MTR1050519	Pole No	:	0778363
Serial No	:	126813308	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18497
Period From	:	02-11-2017	Prev Rdg	:	18078
No of Days	:	28	Diff Rdg	:	419
Avg kWh/day	:	14.96	Registered	:	419
Conn Load	:	222	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,482.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,951.28
Transmission Charge	0.7381/kWh	309.26
System Loss Charge	0.6693/kWh	280.44
Sub-Total		2,540.98
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,482.50	109.65
Sub-Total		149.92
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		127.03
Transmission		9.33
System Loss		16.75
Distribution		144.47
Others		20.33
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		536.99
CURRENT BILL - MARCH 2017		4,431.77
TOTAL AMOUNT DUE		9,914.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 6,600.37

Your monthly electricity consumption chart

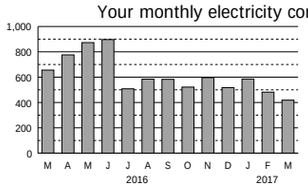

Avg Monthly Usage : 615.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,431.77		
Less : VAT	317.91		
Amount Net of VAT	4,113.86		
Less: BIR 2306	132.48		
BIR 2307	78.29	VATable Sales	4,113.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,903.09	VAT Zero Rated Sales	0.00
Add : VAT	317.91	VAT Amount	317.91
TOTAL AMOUNT DUE	4,221.00	TOTAL SALES	4,431.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044351366135

Collection Ref. Code	: 1861-22-980-1	Premise Address	: 519 HI-WAY,LIPATA, MINGALNILLA		
Account ID	: 0446790535-4				
Customer Name	: GONZALES,MILAGROS BATULAN	TOTAL AMOUNT DUE	: 9,914.41	Overdue Bill	: 1
Meter Number	: MTR1050519				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04467905354 BC07/535.3/0/0/32/03-13-2017/38 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746926962573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871353

7462508470

Date : 03-13-2017

BC07/535.3/0/0797784/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462508470-7

Collection Ref. Code : 1861-29-773-4

Customer Information----------

Name : CONCEPCION,HELEN ALIPAR

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165033	Pole No	:	0797784
Serial No	:	133496046	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2090
Period From	:	02-11-2017	Prev Rdg	:	1842
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	222	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		80.49
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		314.51
CURRENT BILL - MARCH 2017		2,533.08
TOTAL AMOUNT DUE		5,365.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,021.00

Your monthly electricity consumption chart

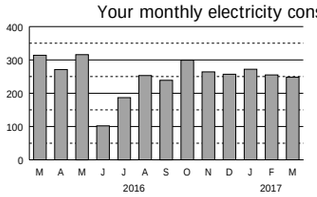

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.08		
Less : VAT	185.28		
Amount Net of VAT	2,347.80		
Less: BIR 2306	77.21		
BIR 2307	44.59	VATable Sales	2,347.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.00	VAT Zero Rated Sales	0.00
Add : VAT	185.28	VAT Amount	185.28
TOTAL AMOUNT DUE	2,411.28	TOTAL SALES	2,533.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/0/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746926962573

Collection Ref. Code	: 1861-29-773-4	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 7462508470-7				
Customer Name	: CONCEPCION,HELEN ALIPAR	TOTAL AMOUNT DUE	: 5,365.73	Overdue Bill	: 1
Meter Number	: MTR1165033				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7462508470 BC07/535.3/0/0/32/03-13-2017/38 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099721289565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880437

09979100006

Date : 03-13-2017

BC07/535.3/10/0777350/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997910000-6

Collection Ref. Code : 1839-34-269-2

Customer Information----------

Name : LABOS,CARLOS

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246277DS6	Pole No	:	0777350
Serial No	:	10420858	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	47981
Period From	:	02-11-2017	Prev Rdg	:	47717
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,060.50	61.21
Sub-Total		86.58
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		334.92
CURRENT BILL - MARCH 2017		2,697.20
TOTAL AMOUNT DUE		5,757.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,485.00

Your monthly electricity consumption chart

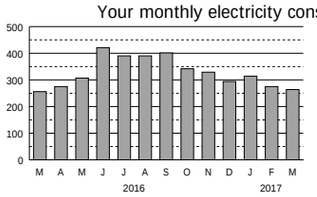

Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.20		
Less : VAT	197.34		
Amount Net of VAT	2,499.86		
Less: BIR 2306	82.23		
BIR 2307	47.48	VATable Sales	2,499.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.15	VAT Zero Rated Sales	0.00
Add : VAT	197.34	VAT Amount	197.34
TOTAL AMOUNT DUE	2,567.49	TOTAL SALES	2,697.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/10/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099721289565

Collection Ref. Code	: 1839-34-269-2	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 0997910000-6				
Customer Name	: LABOS,CARLOS	TOTAL AMOUNT DUE	: 5,757.56	Overdue Bill	: 1
Meter Number	: 246277DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09979100006 BC07/535.3/10/0/32/03-13-2017/38 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735488241380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862600

73558100001

Date : 03-13-2017

BC07/535.3/12/0778461/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355810000-1

Collection Ref. Code : 1843-57-257-5

Customer Information----------

Name : JAMBONGANA,AKHIM U

Premise Address : 1134 KINGSWOOD VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126265	Pole No	:	0778461
Serial No	:	40079835	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	809
Period From	:	02-11-2017	Prev Rdg	:	761
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		585.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.7381/kWh	35.43
System Loss Charge	0.6693/kWh	32.13
Sub-Total		291.10
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		28.40
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		14.54
Transmission		1.07
System Loss		1.93
Distribution		17.08
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		63.48
CURRENT BILL - MARCH 2017		525.33
TOTAL AMOUNT DUE		1,111.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 603.29

Your monthly electricity consumption chart

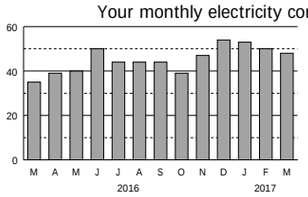

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.33		
Less : VAT	38.31		
Amount Net of VAT	487.02		
Less: BIR 2306	15.96		
BIR 2307	9.28	VATable Sales	487.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.78	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	500.09	TOTAL SALES	525.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/12/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735488241380

Collection Ref. Code	: 1843-57-257-5	Premise Address	: 1134 KINGSWOOD VILLAGE,LIPATA,MINGLANILLA
Account ID	: 7355810000-1		
Customer Name	: JAMBONGANA,AKHIM U	TOTAL AMOUNT DUE	: 1,111.21
Meter Number	: MTR1126265	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73558100001 BC07/535.3/12/0/32/03-13-2017/38 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794111937122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877413

79459100008

Date : 03-13-2017

BC07/535.3/25/0777350/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945910000-8

Collection Ref. Code : 1817-26-128-2

Customer Information----------

Name : DIANA,ALICIA M

Premise Address : LOT 1 BLK 1 KINGSWOOD VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1042666	Pole No	:	0777350
Serial No	:	121746301	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9364
Period From	:	02-11-2017	Prev Rdg	:	9120
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	254	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		81.29
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		309.76
CURRENT BILL - MARCH 2017		2,494.72
TOTAL AMOUNT DUE		5,386.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,752.00

Your monthly electricity consumption chart

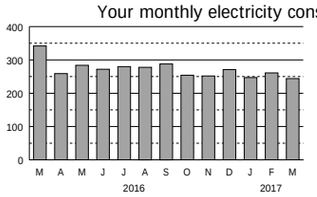

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.72		
Less : VAT	182.59		
Amount Net of VAT	2,312.13		
Less: BIR 2306	76.09		
BIR 2307	43.92	VATable Sales	2,312.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.12	VAT Zero Rated Sales	0.00
Add : VAT	182.59	VAT Amount	182.59
TOTAL AMOUNT DUE	2,374.71	TOTAL SALES	2,494.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/25/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794111937122

Collection Ref. Code	: 1817-26-128-2	Premise Address	: LOT 1 BLK 1 KINGSWOOD VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 7945910000-8				
Customer Name	: DIANA,ALICIA M	TOTAL AMOUNT DUE	: 5,386.77	Overdue Bill	: 1
Meter Number	: MTR1042666				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79459100008

BC07/535.3/25/0/32/03-13-2017/38

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952836817722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95219100005

BILLING STATEMENT

1008872647

Date : 03-13-2017

BC07/535.3/30/0777350/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521910000-5

Collection Ref. Code : 1825-53-914-6

Customer Information----------

Name : DIANA,ALICIA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246280DS6	Pole No	:	0777350
Serial No	:	10889678	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23824
Period From	:	02-11-2017	Prev Rdg	:	23699
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.84
CURRENT BILL - MARCH 2017		1,279.46
TOTAL AMOUNT DUE		2,701.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,470.00

Your monthly electricity consumption chart

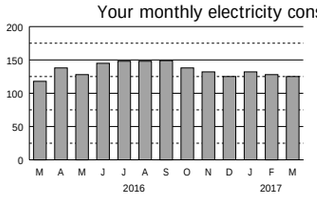

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.46		
Less : VAT	93.69		
Amount Net of VAT	1,185.77		
Less: BIR 2306	39.05		
BIR 2307	22.52	VATable Sales	1,185.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.20	VAT Zero Rated Sales	0.00
Add : VAT	93.69	VAT Amount	93.69
TOTAL AMOUNT DUE	1,217.89	TOTAL SALES	1,279.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/30/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952836817722

Collection Ref. Code	: 1825-53-914-6	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 9521910000-5				
Customer Name	: DIANA,ALICIA	TOTAL AMOUNT DUE	: 2,701.98	Overdue Bill	: 1
Meter Number	: 246280DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95219100005

BC07/535.3/30/0/32/03-13-2017/38

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873294069192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865796

87399100004

Date : 03-13-2017

BC07/535.3/40/0777350/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739910000-4

Collection Ref. Code : 1829-65-668-6

Customer Information----------

Name : ENAD,CHARITO R

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	499999 GS6	Pole No	:	0777350
Serial No	:	73134936	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13525
Period From	:	02-11-2017	Prev Rdg	:	13385
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	760	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,605.00	52.10
Sub-Total		65.56
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		180.34
CURRENT BILL - MARCH 2017		1,455.06
TOTAL AMOUNT DUE		4,060.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,800.00

Your monthly electricity consumption chart

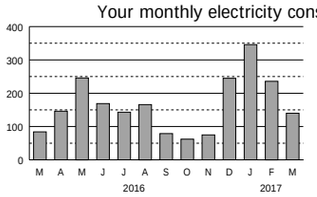

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.06		
Less : VAT	107.28		
Amount Net of VAT	1,347.78		
Less: BIR 2306	44.72		
BIR 2307	25.62	VATable Sales	1,347.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.44	VAT Zero Rated Sales	0.00
Add : VAT	107.28	VAT Amount	107.28
TOTAL AMOUNT DUE	1,384.72	TOTAL SALES	1,455.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/40/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873294069192

Collection Ref. Code	: 1829-65-668-6	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 8739910000-4				
Customer Name	: ENAD,CHARITO R	TOTAL AMOUNT DUE	: 4,060.02	Overdue Bill	: 1
Meter Number	: 499999 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87399100004 BC07/535.3/40/0/32/03-13-2017/38 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565320977005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879487

56521415440

Date : 03-13-2017

BC07/535.3/60/0777350/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652141544-0

Collection Ref. Code : 1849-32-275-9

Customer Information----------

Name : MAMPORTE,ELNIE OLIMBA

Premise Address : BLOCK 1 LOT 3,KINGSWOOD VILLAGE,LIPATA

TIN :

Metering Information----------

Meter No	:	416352GS6	Pole No	:	0777350
Serial No	:	54424243	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7932
Period From	:	02-11-2017	Prev Rdg	:	7861
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 76.01
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.57
CURRENT BILL - MARCH 2017		621.24
TOTAL AMOUNT DUE		1,438.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,710.00

Your monthly electricity consumption chart

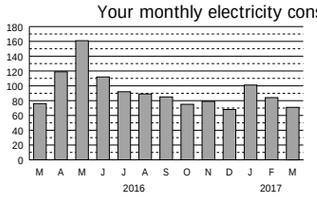

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.24		
Less : VAT	45.04		
Amount Net of VAT	576.20		
Less: BIR 2306	18.78		
BIR 2307	10.85	VATable Sales	576.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.57	VAT Zero Rated Sales	0.00
Add : VAT	45.04	VAT Amount	45.04
TOTAL AMOUNT DUE	591.61	TOTAL SALES	621.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/60/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565320977005

Collection Ref. Code	: 1849-32-275-9	Premise Address	: BLOCK 1 LOT 3,KINGSWOOD VILLAGE,LIPATA		
Account ID	: 5652141544-0				
Customer Name	: MAMPORTE,ELNIE OLIMBA	TOTAL AMOUNT DUE	: 1,438.24	Overdue Bill	: 1
Meter Number	: 416352GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56521415440

BC07/535.3/60/0/32/03-13-2017/38

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375494804091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866360

37599100007

Date : 03-13-2017

BC07/535.3/70/0777343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759910000-7

Collection Ref. Code : 1829-75-020-8

Customer Information----------

Name : OLIMBA,ELIZABETH MANREAL

Premise Address : BLK 1 LOT 3 KINGSWOOD VILLAGE

TIN :

Metering Information----------

Meter No	:	374627GS6	Pole No	:	0777343
Serial No	:	2003137578	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25575
Period From	:	02-11-2017	Prev Rdg	:	25423
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	50	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		53.78
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.61
CURRENT BILL - MARCH 2017		1,559.75
TOTAL AMOUNT DUE		3,518.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,142.00

Your monthly electricity consumption chart

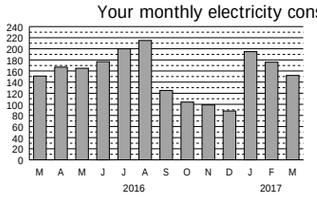

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.75		
Less : VAT	114.36		
Amount Net of VAT	1,445.39		
Less: BIR 2306	47.66		
BIR 2307	27.46	VATable Sales	1,445.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.27	VAT Zero Rated Sales	0.00
Add : VAT	114.36	VAT Amount	114.36
TOTAL AMOUNT DUE	1,484.63	TOTAL SALES	1,559.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/70/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375494804091

Collection Ref. Code	: 1829-75-020-8	Premise Address	: BLK 1 LOT 3 KINGSWOOD VILLAGE		
Account ID	: 3759910000-7				
Customer Name	: OLIMBA,ELIZABETH MANREAL	TOTAL AMOUNT DUE	: 3,518.06	Overdue Bill	: 1
Meter Number	: 374627GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37599100007

BC07/535.3/70/0/32/03-13-2017/38

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174662076349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865640

17459100008

Date : 03-13-2017

BC07/535.3/80/0777343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745910000-8

Collection Ref. Code : 1817-18-410-5

Customer Information----------

Name : FERNANDEZ,JOSE R

Premise Address : KINGSWOOD SUBD.,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332415GS6	Pole No	:	0777343
Serial No	:	41226471	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13181
Period From	:	02-11-2017	Prev Rdg	:	13117
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 97.66
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.03
CURRENT BILL - MARCH 2017		528.85
TOTAL AMOUNT DUE		1,200.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 726.00

Your monthly electricity consumption chart

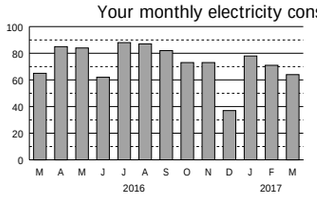

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.85		
Less : VAT	38.25		
Amount Net of VAT	490.60		
Less: BIR 2306	15.93		
BIR 2307	9.20	VATable Sales	490.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.47	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	503.72	TOTAL SALES	528.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/80/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174662076349

Collection Ref. Code	: 1817-18-410-5	Premise Address	: KINGSWOOD SUBD.,LIPATA,MINGLANILLA
Account ID	: 1745910000-8		
Customer Name	: FERNANDEZ,JOSE R	TOTAL AMOUNT DUE	: 1,200.89
Meter Number	: 332415GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17459100008 BC07/535.3/80/0/32/03-13-2017/38 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964186765386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878042

96459100002

Date : 03-13-2017

BC07/535.3/100/0777343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645910000-2

Collection Ref. Code : 1817-18-395-8

Customer Information----------

Name : PAJALLA,ETHEL O

Premise Address : KINGSWOOD VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079818	Pole No	:	0777343
Serial No	:	40007243	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	900
Period From	:	02-11-2017	Prev Rdg	:	841
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 140.36
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.15
CURRENT BILL - MARCH 2017		433.26
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		1,101.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 623.00

Your monthly electricity consumption chart

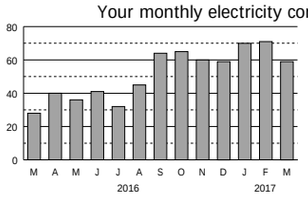

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.26		
Less : VAT	31.18		
Amount Net of VAT	402.08		
Less: BIR 2306	13.01		
BIR 2307	7.48	VATable Sales	402.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.59	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	412.77	TOTAL SALES	433.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/100/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964186765386

Collection Ref. Code	: 1817-18-395-8	Premise Address	: KINGSWOOD VILLAGE,LIPATA,MINGLANILLA
Account ID	: 9645910000-2		
Customer Name	: PAJALLA,ETHEL O	TOTAL AMOUNT DUE	: 1,101.42 Overdue Bill : 1
Meter Number	: MTR1079818		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96459100002 BC07/535.3/100/0/32/03-13-2017/38 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987423179817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873509

98720200009

Date : 03-13-2017

BC07/535.3/170/0777315/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872020000-9

Collection Ref. Code : 1821-56-575-4

Customer Information----------

Name : URQUEZA,OLIVER U

Premise Address : KINGSWOOD SUBD,LIPATA

TIN :

Metering Information----------

Meter No	:	6889 EIS6	Pole No	:	0777315
Serial No	:	144206912	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7008
Period From	:	02-11-2017	Prev Rdg	:	6880
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.50
CURRENT BILL - MARCH 2017		1,326.80
TOTAL AMOUNT DUE		3,529.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,874.00

Your monthly electricity consumption chart

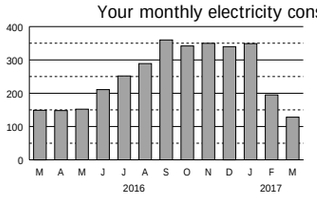

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.80		
Less : VAT	97.70		
Amount Net of VAT	1,229.10		
Less: BIR 2306	40.71		
BIR 2307	23.36	VATable Sales	1,229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.03	VAT Zero Rated Sales	0.00
Add : VAT	97.70	VAT Amount	97.70
TOTAL AMOUNT DUE	1,262.73	TOTAL SALES	1,326.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/170/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987423179817

Collection Ref. Code	: 1821-56-575-4	Premise Address	: KINGSWOOD SUBD,LIPATA		
Account ID	: 9872020000-9				
Customer Name	: URQUEZA,OLIVER U	TOTAL AMOUNT DUE	: 3,529.24	Overdue Bill	: 1
Meter Number	: 6889 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98720200009 BC07/535.3/170/0/32/03-13-2017/38 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875836769168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866816

87510200006

Date : 03-13-2017

BC07/535.3/180/0777315/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751020000-6

Collection Ref. Code : 1821-26-707-9

Customer Information----------

Name : DEDAMO,ARLENE M

Premise Address : KINGSWOOD SUBDVN,LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466313 GS6	Pole No	:	0777315
Serial No	:	78665467	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19143
Period From	:	02-11-2017	Prev Rdg	:	18611
No of Days	:	28	Diff Rdg	:	532
Avg kWh/day	:	19.00	Registered	:	532
Conn Load	:	1740	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,272.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,477.52
Transmission Charge	0.4094/kWh	217.80
System Loss Charge	0.6734/kWh	358.25
Sub-Total		3,053.57
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 12,272.00	245.44
Sub-Total		296.57
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		161.28
Transmission		6.58
System Loss		22.11
Distribution		183.27
Others		38.52
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		689.59
CURRENT BILL - MARCH 2017		5,566.94
TOTAL AMOUNT DUE		17,839.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 10,000.00

Your monthly electricity consumption chart

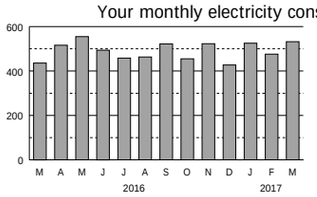

Avg Monthly Usage : 490.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,566.94		
Less : VAT	411.76		
Amount Net of VAT	5,155.18		
Less: BIR 2306	171.56		
BIR 2307	98.03	VATable Sales	5,155.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,885.59	VAT Zero Rated Sales	0.00
Add : VAT	411.76	VAT Amount	411.76
TOTAL AMOUNT DUE	5,297.35	TOTAL SALES	5,566.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/180/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875836769168

Collection Ref. Code : 1821-26-707-9

Account ID : 8751020000-6

Customer Name : DEDAMO,ARLENE M

Meter Number : 466313 GS6

Period : Jan 2017 to Feb 2017

Premise Address : KINGSWOOD SUBDVN,LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 17,839.10

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87510200006

BC07/535.3/180/0/32/03-13-2017/38

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631992482007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877893

63169100003

Date : 03-13-2017

BC07/535.3/200/0777273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316910000-3

Collection Ref. Code : 1835-88-917-4

Customer Information----------

Name : ADLAWAN,ELEAZAR S TM

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133426WS6	Pole No	:	0777273
Serial No	:	63705897	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	73334
Period From	:	02-11-2017	Prev Rdg	:	73285
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 162.72
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.73
CURRENT BILL - MARCH 2017		310.47
TOTAL AMOUNT DUE		703.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 401.00

Your monthly electricity consumption chart

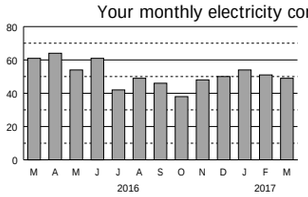

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.47		
Less : VAT	22.06		
Amount Net of VAT	288.41		
Less: BIR 2306	9.19		
BIR 2307	5.30	VATable Sales	288.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.92	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	295.98	TOTAL SALES	310.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/200/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631992482007

Collection Ref. Code	: 1835-88-917-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 6316910000-3				
Customer Name	: ADLAWAN,ELEAZAR S TM	TOTAL AMOUNT DUE	: 703.40	Overdue Bill	: 1
Meter Number	: 133426WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63169100003

BC07/535.3/200/0/32/03-13-2017/38

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138272001876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864116

13854749259

Date : 03-13-2017

BC07/535.3/210/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385474925-9

Collection Ref. Code : 1851-41-308-1

Customer Information----------

Name : DIAZ,JEFFREY OTOM

Premise Address : M3 KINGSWOOD,LIPATA

TIN :

Metering Information----------

Meter No	:	518399 GS6	Pole No	:	0777252
Serial No	:	53711495	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13054
Period From	:	02-11-2017	Prev Rdg	:	12861
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	2230	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		81.44
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.27
CURRENT BILL - MARCH 2017		1,993.73
TOTAL AMOUNT DUE		5,138.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,775.29

Your monthly electricity consumption chart

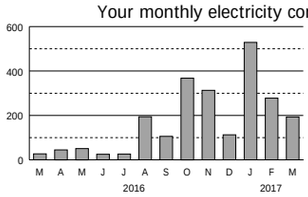

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.73		
Less : VAT	146.60		
Amount Net of VAT	1,847.13		
Less: BIR 2306	61.09		
BIR 2307	35.10	VATable Sales	1,847.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.94	VAT Zero Rated Sales	0.00
Add : VAT	146.60	VAT Amount	146.60
TOTAL AMOUNT DUE	1,897.54	TOTAL SALES	1,993.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/210/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138272001876

Collection Ref. Code	: 1851-41-308-1	Premise Address	: M3 KINGSWOOD,LIPATA		
Account ID	: 1385474925-9				
Customer Name	: DIAZ,JEFFREY OTOM	TOTAL AMOUNT DUE	: 5,138.31	Overdue Bill	: 1
Meter Number	: 518399 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13854749259

BC07/535.3/210/0/32/03-13-2017/38

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247185871981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870733

24703016048

Date : 03-13-2017

BC07/535.3/210/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470301604-8

Collection Ref. Code : 1851-41-371-5

Customer Information----------

Name : DIAZ,JEFFREY OTOM

Premise Address : M2 KINGSWOOD,LIPATA

TIN :

Metering Information----------

Meter No	:	518397 GS6	Pole No	:	0777252
Serial No	:	63873572	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13160
Period From	:	02-11-2017	Prev Rdg	:	12965
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	2230	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,435.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,434.50	88.69
Sub-Total		107.43
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		253.02
CURRENT BILL - MARCH 2017		2,042.67
Debit Adjustments		0.02
TOTAL AMOUNT DUE		6,478.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,973.37

Your monthly electricity consumption chart

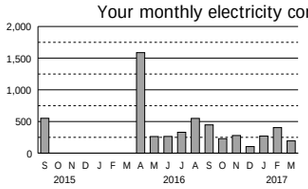

Avg Monthly Usage : 421.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.67		
Less : VAT	151.17		
Amount Net of VAT	1,891.50		
Less: BIR 2306	62.98		
BIR 2307	35.97	VATable Sales	1,891.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.55	VAT Zero Rated Sales	0.00
Add : VAT	151.17	VAT Amount	151.17
TOTAL AMOUNT DUE	1,943.72	TOTAL SALES	2,042.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/210/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247185871981

Collection Ref. Code	: 1851-41-371-5	Premise Address	: M2 KINGSWOOD,LIPATA		
Account ID	: 2470301604-8				
Customer Name	: DIAZ,JEFFREY OTOM	TOTAL AMOUNT DUE	: 6,478.29	Overdue Bill	: 1
Meter Number	: 518397 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24703016048 BC07/535.3/210/0/32/03-13-2017/38 1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613974178468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868922

61305846430

Date : 03-13-2017

BC07/535.3/210/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130584643-0

Collection Ref. Code : 1851-41-350-2

Customer Information----------

Name : DIAZ,JEFFREY OTOM

Premise Address : M7 KINGSWOOD,LIPATA

TIN :

Metering Information----------

Meter No	:	518405 GS6	Pole No	:	0777252
Serial No	:	53065497	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14042
Period From	:	02-11-2017	Prev Rdg	:	13722
No of Days	:	28	Diff Rdg	:	320
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	6020	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,988.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,988.00	79.76
Sub-Total		110.52
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		406.52
CURRENT BILL - MARCH 2017		3,274.40
TOTAL AMOUNT DUE		7,262.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,823.98

Your monthly electricity consumption chart

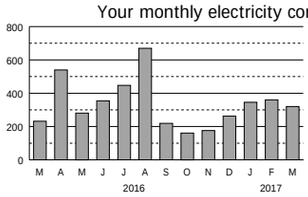

Avg Monthly Usage : 336.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.40		
Less : VAT	239.73		
Amount Net of VAT	3,034.67		
Less: BIR 2306	99.89		
BIR 2307	57.64	VATable Sales	3,034.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,877.14	VAT Zero Rated Sales	0.00
Add : VAT	239.73	VAT Amount	239.73
TOTAL AMOUNT DUE	3,116.87	TOTAL SALES	3,274.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/210/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613974178468

Collection Ref. Code	: 1851-41-350-2	Premise Address	: M7 KINGSWOOD,LIPATA		
Account ID	: 6130584643-0				
Customer Name	: DIAZ,JEFFREY OTOM	TOTAL AMOUNT DUE	: 7,262.60	Overdue Bill	: 1
Meter Number	: 518405 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61305846430

BC07/535.3/210/0/32/03-13-2017/38

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411468759563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868237

41179133800

Date : 03-13-2017

BC07/535.3/210/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117913380-0

Collection Ref. Code : 1851-41-302-2

Customer Information----------

Name : DIAZ,JEFFREY OTOM

Premise Address : M8 KINGSWOOD,LIPATA

TIN :

Metering Information----------

Meter No	:	518412 GS6	Pole No	:	0777252
Serial No	:	60318943	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11475
Period From	:	02-11-2017	Prev Rdg	:	11399
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	6020	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		- 57.89
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.24
CURRENT BILL - MARCH 2017		691.04
TOTAL AMOUNT DUE		2,736.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,373.25

Your monthly electricity consumption chart

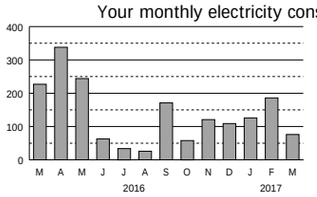

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.04		
Less : VAT	51.03		
Amount Net of VAT	640.01		
Less: BIR 2306	21.25		
BIR 2307	12.08	VATable Sales	640.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.68	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	657.71	TOTAL SALES	691.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/210/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411468759563

Collection Ref. Code	: 1851-41-302-2	Premise Address	: M8 KINGSWOOD,LIPATA		
Account ID	: 4117913380-0				
Customer Name	: DIAZ,JEFFREY OTOM	TOTAL AMOUNT DUE	: 2,736.77	Overdue Bill	: 1
Meter Number	: 518412 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41179133800 BC07/535.3/210/0/32/03-13-2017/38 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978878217383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869006

97888835283

Date : 03-13-2017

BC07/535.3/210/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788883528-3

Collection Ref. Code : 1851-41-311-1

Customer Information----------

Name : DIAZ,JEFFREY OTOM

Premise Address : M5 KINGSWOOD,LIPATA

TIN :

Metering Information----------

Meter No	:	518398 GS6	Pole No	:	0777252
Serial No	:	62539596	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9147
Period From	:	02-11-2017	Prev Rdg	:	8992
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	6250	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		51.77
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.01
CURRENT BILL - MARCH 2017		1,586.96
TOTAL AMOUNT DUE		3,430.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,830.29

Your monthly electricity consumption chart

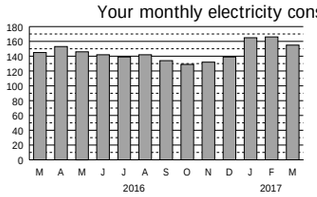

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.96		
Less : VAT	116.21		
Amount Net of VAT	1,470.75		
Less: BIR 2306	48.42		
BIR 2307	27.94	VATable Sales	1,470.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.39	VAT Zero Rated Sales	0.00
Add : VAT	116.21	VAT Amount	116.21
TOTAL AMOUNT DUE	1,510.60	TOTAL SALES	1,586.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/210/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978878217383

Collection Ref. Code	: 1851-41-311-1	Premise Address	: M5 KINGSWOOD,LIPATA		
Account ID	: 9788883528-3				
Customer Name	: DIAZ,JEFFREY OTOM	TOTAL AMOUNT DUE	: 3,430.50	Overdue Bill	: 1
Meter Number	: 518398 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97888835283

BC07/535.3/210/0/32/03-13-2017/38

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575507461698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867094

57507628071

Date : 03-13-2017

BC07/535.3/210/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750762807-1

Collection Ref. Code : 1851-41-314-6

Customer Information----------

Name : DIAZ,JEFFREY OTOM

Premise Address : M11 KINGSWOOD,LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1092256	Pole No	:	0777252
Serial No	:	129122511	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31914
Period From	:	02-11-2017	Prev Rdg	:	31466
No of Days	:	28	Diff Rdg	:	448
Avg kWh/day	:	16.00	Registered	:	448
Conn Load	:	6470	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,124.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 16,425.00	328.50
Sub-Total		371.56
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		47.13
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		596.10
CURRENT BILL - MARCH 2017		4,825.96
TOTAL AMOUNT DUE		9,950.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 11,300.00

Your monthly electricity consumption chart

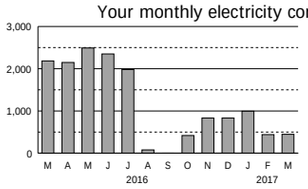

Avg Monthly Usage : 1,169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.96		
Less : VAT	361.53		
Amount Net of VAT	4,464.43		
Less: BIR 2306	150.65		
BIR 2307	85.02	VATable Sales	4,464.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,228.76	VAT Zero Rated Sales	0.00
Add : VAT	361.53	VAT Amount	361.53
TOTAL AMOUNT DUE	4,590.29	TOTAL SALES	4,825.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/210/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575507461698

Collection Ref. Code	: 1851-41-314-6	Premise Address	: M11 KINGSWOOD,LIPATA		
Account ID	: 5750762807-1				
Customer Name	: DIAZ,JEFFREY OTOM	TOTAL AMOUNT DUE	: 9,950.79	Overdue Bill	: 1
Meter Number	: MTR1092256				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57507628071

BC07/535.3/210/0/32/03-13-2017/38

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158483457501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876325

15859100008

Date : 03-13-2017

BC07/535.3/230/0777252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585910000-8

Collection Ref. Code : 1839-89-971-9

Customer Information----------

Name : LOPEZ,TERESA TM E

Premise Address : KINGSWOOD VILL.,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024626	Pole No	:	0777252
Serial No	:	121757902	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2827
Period From	:	02-11-2017	Prev Rdg	:	2721
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,170.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.7381/kWh	78.24
System Loss Charge	0.6693/kWh	70.95
Sub-Total		642.83
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.13
Transmission		2.36
System Loss		4.24
Distribution		36.99
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.76
CURRENT BILL - MARCH 2017		1,120.48
TOTAL AMOUNT DUE		2,290.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

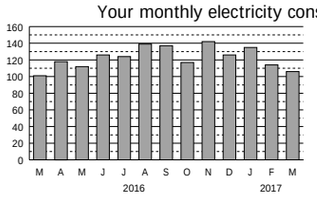

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.48		
Less : VAT	80.34		
Amount Net of VAT	1,040.14		
Less: BIR 2306	33.48		
BIR 2307	19.79	VATable Sales	1,040.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.87	VAT Zero Rated Sales	0.00
Add : VAT	80.34	VAT Amount	80.34
TOTAL AMOUNT DUE	1,067.21	TOTAL SALES	1,120.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/230/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158483457501

Collection Ref. Code	: 1839-89-971-9	Premise Address	: KINGSWOOD VILL.,LIPATA,MINGLANILLA		
Account ID	: 1585910000-8				
Customer Name	: LOPEZ,TERESA TM E	TOTAL AMOUNT DUE	: 2,290.89	Overdue Bill	: 1
Meter Number	: MTR1024626				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15859100008 BC07/535.3/230/0/32/03-13-2017/38 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739488318231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866350

73979100002

Date : 03-13-2017

BC07/535.3/270/0777266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397910000-2

Collection Ref. Code : 1817-78-986-4

Customer Information----------

Name : ROSALES,PERRY

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420965GS6	Pole No	:	0777266
Serial No	:	74495288	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	54766
Period From	:	02-11-2017	Prev Rdg	:	54613
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 105.00	2.10
Sub-Total		16.81
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		190.16
CURRENT BILL - MARCH 2017		1,527.94
TOTAL AMOUNT DUE		1,632.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,660.00

Your monthly electricity consumption chart

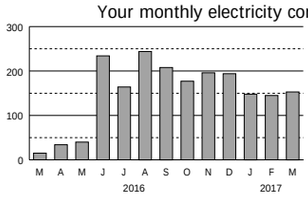

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.94		
Less : VAT	110.59		
Amount Net of VAT	1,417.35		
Less: BIR 2306	46.08		
BIR 2307	26.89	VATable Sales	1,417.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.38	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,454.97	TOTAL SALES	1,527.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/270/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739488318231

Collection Ref. Code	: 1817-78-986-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 7397910000-2				
Customer Name	: ROSALES,PERRY	TOTAL AMOUNT DUE	: 1,632.94	Overdue Bill	: 1
Meter Number	: 420965GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73979100002 BC07/535.3/270/0/32/03-13-2017/38 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455878228551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4555054836 1

BILLING STATEMENT

1008875474

Date : 03-13-2017

BC07/535.3/285/0777301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555054836-1

Collection Ref. Code : 1849-33-734-9

Customer Information----------

Name : CARUZCA,ANTONIO DINOPOL

Premise Address : 487 KINGSWOOD VILLA

TIN :

Metering Information----------

Meter No	:	452792GS6	Pole No	:	0777301
Serial No	:	93496716	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12064
Period From	:	02-11-2017	Prev Rdg	:	11968
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	472	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 17.93
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.54
CURRENT BILL - MARCH 2017		930.31
TOTAL AMOUNT DUE		2,110.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,335.00

Your monthly electricity consumption chart

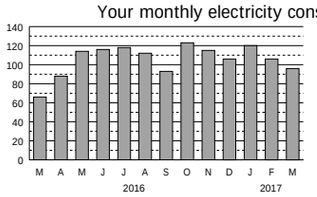

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.31		
Less : VAT	67.76		
Amount Net of VAT	862.55		
Less: BIR 2306	28.22		
BIR 2307	16.34	VATable Sales	862.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.99	VAT Zero Rated Sales	0.00
Add : VAT	67.76	VAT Amount	67.76
TOTAL AMOUNT DUE	885.75	TOTAL SALES	930.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/285/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455878228551

Collection Ref. Code	: 1849-33-734-9	Premise Address	: 487 KINGSWOOD VILLA		
Account ID	: 4555054836-1				
Customer Name	: CARUZCA,ANTONIO DINOPOL	TOTAL AMOUNT DUE	: 2,110.88	Overdue Bill	: 1
Meter Number	: 452792GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4555054836 1

BC07/535.3/285/0/32/03-13-2017/38

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453949347253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874192

45349100003

Date : 03-13-2017

BC07/535.3/287/0777301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534910000-3

Collection Ref. Code : 1815-54-866-5

Customer Information----------

Name : CARUZCA,ANTONIO D.

Premise Address : KINGSWOOD VILL,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	299090SS6	Pole No	:	0777301
Serial No	:	24064866	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38832
Period From	:	02-11-2017	Prev Rdg	:	38554
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	4108	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,829.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,829.50	76.59
Sub-Total		103.31
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		354.16
CURRENT BILL - MARCH 2017		2,853.58
TOTAL AMOUNT DUE		6,683.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,375.00

Your monthly electricity consumption chart

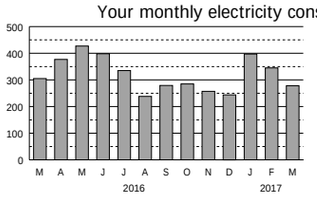

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.58		
Less : VAT	209.22		
Amount Net of VAT	2,644.36		
Less: BIR 2306	87.16		
BIR 2307	50.24	VATable Sales	2,644.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.96	VAT Zero Rated Sales	0.00
Add : VAT	209.22	VAT Amount	209.22
TOTAL AMOUNT DUE	2,716.18	TOTAL SALES	2,853.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/287/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453949347253

Collection Ref. Code	: 1815-54-866-5	Premise Address	: KINGSWOOD VILL,LIPATA,MINGLANILLA		
Account ID	: 4534910000-3				
Customer Name	: CARUZCA,ANTONIO D.	TOTAL AMOUNT DUE	: 6,683.16	Overdue Bill	: 1
Meter Number	: 299090SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45349100003 BC07/535.3/287/0/32/03-13-2017/38 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931975894199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878894

93169100000

Date : 03-13-2017

BC07/535.3/300/0777322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316910000-0

Collection Ref. Code : 1835-89-170-5

Customer Information----------

Name : CLAUS,MILAGROS PERALES

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	002203 EFS6	Pole No	:	0777322
Serial No	:	92364767	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2005
Period From	:	02-11-2017	Prev Rdg	:	1973
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	840	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 137.30
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.88
CURRENT BILL - MARCH 2017		170.81
TOTAL AMOUNT DUE		312.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 473.00

Your monthly electricity consumption chart

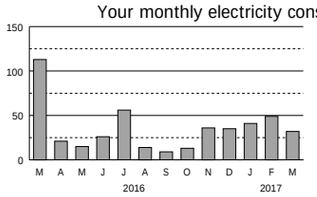

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.81		
Less : VAT	11.93		
Amount Net of VAT	158.88		
Less: BIR 2306	4.97		
BIR 2307	2.87	VATable Sales	158.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.04	VAT Zero Rated Sales	0.00
Add : VAT	11.93	VAT Amount	11.93
TOTAL AMOUNT DUE	162.97	TOTAL SALES	170.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/300/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931975894199

Collection Ref. Code	: 1835-89-170-5	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 9316910000-0				
Customer Name	: CLAUS,MILAGROS PERALES	TOTAL AMOUNT DUE	: 312.01	Overdue Bill	: 1
Meter Number	: 002203 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93169100000 BC07/535.3/300/0/32/03-13-2017/38 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030489767412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879180

03063551265

Date : 03-13-2017

BC07/535.3/301/0777322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306355126-5

Collection Ref. Code : 1853-30-149-3

Customer Information----------

Name : MIEGO,WILSON GERODIAS

Premise Address : LIPATA,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540692 GS6	Pole No	:	0777322
Serial No	:	56410236	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5195
Period From	:	02-11-2017	Prev Rdg	:	5081
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	1374	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		33.78
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.52
CURRENT BILL - MARCH 2017		1,163.83
TOTAL AMOUNT DUE		2,305.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,934.00

Your monthly electricity consumption chart

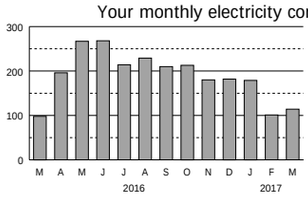

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.83		
Less : VAT	85.11		
Amount Net of VAT	1,078.72		
Less: BIR 2306	35.46		
BIR 2307	20.49	VATable Sales	1,078.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.77	VAT Zero Rated Sales	0.00
Add : VAT	85.11	VAT Amount	85.11
TOTAL AMOUNT DUE	1,107.88	TOTAL SALES	1,163.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/301/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030489767412

Collection Ref. Code	: 1853-30-149-3	Premise Address	: LIPATA,LINAO, MINGLANILLA		
Account ID	: 0306355126-5				
Customer Name	: MIEGO,WILSON GERODIAS	TOTAL AMOUNT DUE	: 2,305.50	Overdue Bill	: 1
Meter Number	: 540692 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03063551265

BC07/535.3/301/0/32/03-13-2017/38

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779976865351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869167

77979100003

Date : 03-13-2017

BC07/535.3/320/0777315/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797910000-3

Collection Ref. Code : 1839-34-155-6

Customer Information----------

Name : GEPTE,GREGORIA

Premise Address : LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401458GS6	Pole No	:	0777315
Serial No	:	2003223972	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26814
Period From	:	02-11-2017	Prev Rdg	:	26732
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 48.01
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.77
CURRENT BILL - MARCH 2017		760.05
TOTAL AMOUNT DUE		1,911.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,400.00

Your monthly electricity consumption chart

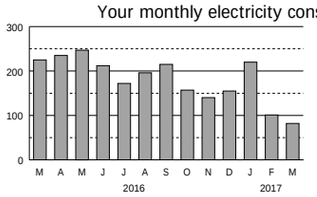

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.05		
Less : VAT	55.39		
Amount Net of VAT	704.66		
Less: BIR 2306	23.08		
BIR 2307	13.31	VATable Sales	704.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.27	VAT Zero Rated Sales	0.00
Add : VAT	55.39	VAT Amount	55.39
TOTAL AMOUNT DUE	723.66	TOTAL SALES	760.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/320/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779976865351

Collection Ref. Code	: 1839-34-155-6	Premise Address	: LIPATA, MINGLANILLA		
Account ID	: 7797910000-3				
Customer Name	: GEPTE,GREGORIA	TOTAL AMOUNT DUE	: 1,911.02	Overdue Bill	: 1
Meter Number	: 401458GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77979100003

BC07/535.3/320/0/32/03-13-2017/38

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048106507785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870878

04878100009

Date : 03-13-2017

BC07/535.3/390/0777406/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487810000-9

Collection Ref. Code : 1831-80-926-5

Customer Information----------

Name : GENERALE,FABIAN E

Premise Address : KINGSWOOD SUBD.,LIPATA

TIN :

Metering Information----------

Meter No	:	442850GS6	Pole No	:	0777406
Serial No	:	73278194	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20319
Period From	:	02-11-2017	Prev Rdg	:	20149
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	528	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		51.51
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.36
CURRENT BILL - MARCH 2017		1,734.06
TOTAL AMOUNT DUE		3,492.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,625.00

Your monthly electricity consumption chart

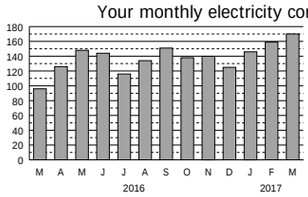

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.06		
Less : VAT	126.77		
Amount Net of VAT	1,607.29		
Less: BIR 2306	52.84		
BIR 2307	30.53	VATable Sales	1,607.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.92	VAT Zero Rated Sales	0.00
Add : VAT	126.77	VAT Amount	126.77
TOTAL AMOUNT DUE	1,650.69	TOTAL SALES	1,734.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/390/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048106507785

Collection Ref. Code	: 1831-80-926-5	Premise Address	: KINGSWOOD SUBD.,LIPATA		
Account ID	: 0487810000-9				
Customer Name	: GENERALE,FABIAN E	TOTAL AMOUNT DUE	: 3,492.60	Overdue Bill	: 1
Meter Number	: 442850GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04878100009 BC07/535.3/390/0/32/03-13-2017/38 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714810100994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871508

71499100007

Date : 03-13-2017

BC07/535.3/410/0777406/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149910000-7

Collection Ref. Code : 1829-67-548-6

Customer Information----------

Name : OLVIS,CHARITA B

Premise Address : 780 KINGSWOOD VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372009GS6	Pole No	:	0777406
Serial No	:	2003129128	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	70302
Period From	:	02-11-2017	Prev Rdg	:	70033
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	1630	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		80.50
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		340.25
CURRENT BILL - MARCH 2017		2,739.43
TOTAL AMOUNT DUE		5,471.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,876.00

Your monthly electricity consumption chart

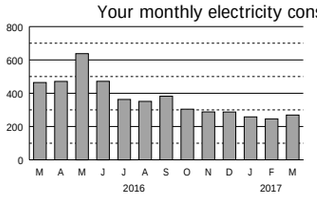

Avg Monthly Usage : 368.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.43		
Less : VAT	200.10		
Amount Net of VAT	2,539.33		
Less: BIR 2306	83.38		
BIR 2307	48.22	VATable Sales	2,539.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.73	VAT Zero Rated Sales	0.00
Add : VAT	200.10	VAT Amount	200.10
TOTAL AMOUNT DUE	2,607.83	TOTAL SALES	2,739.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/410/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714810100994

Collection Ref. Code	: 1829-67-548-6	Premise Address	: 780 KINGSWOOD VILLAGE,LIPATA,MINGLANILLA
Account ID	: 7149910000-7		
Customer Name	: OLVIS,CHARITA B	TOTAL AMOUNT DUE	: 5,471.88 Overdue Bill : 1
Meter Number	: 372009GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71499100007 BC07/535.3/410/0/32/03-13-2017/38 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494883131213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877956

49449100004

Date : 03-13-2017

BC07/535.3/440/0777420/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944910000-4

Collection Ref. Code : 1815-84-068-4

Customer Information----------

Name : MANUEL,LUCITA P

Premise Address : 815 KINGSWOOD VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347828GS6	Pole No	:	0777420
Serial No	:	48922138	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39025
Period From	:	02-11-2017	Prev Rdg	:	38763
No of Days	:	28	Diff Rdg	:	262
Avg kWh/day	:	9.36	Registered	:	262
Conn Load	:	300	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,885.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,267.00	125.34
Sub-Total		150.52
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		340.49
CURRENT BILL - MARCH 2017		2,749.49
TOTAL AMOUNT DUE		5,634.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,382.00

Your monthly electricity consumption chart

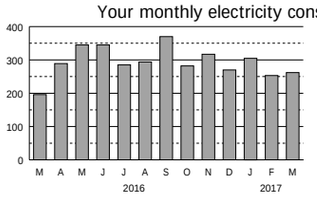

Avg Monthly Usage : 293.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.49		
Less : VAT	203.62		
Amount Net of VAT	2,545.87		
Less: BIR 2306	84.85		
BIR 2307	48.42	VATable Sales	2,545.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,412.60	VAT Zero Rated Sales	0.00
Add : VAT	203.62	VAT Amount	203.62
TOTAL AMOUNT DUE	2,616.22	TOTAL SALES	2,749.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/440/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494883131213

Collection Ref. Code	: 1815-84-068-4	Premise Address	: 815 KINGSWOOD VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 4944910000-4				
Customer Name	: MANUEL,LUCITA P	TOTAL AMOUNT DUE	: 5,634.67	Overdue Bill	: 1
Meter Number	: 347828GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49449100004 BC07/535.3/440/0/32/03-13-2017/38 1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716282613781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872354

71659100003

Date : 03-13-2017

BC07/535.3/480/0777434/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165910000-3

Collection Ref. Code : 1817-46-125-7

Customer Information----------

Name : CABELLON,MICHAEL O

Premise Address : KINGSWOOD VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	369944GS6	Pole No	:	0777434
Serial No	:	02108409	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22079
Period From	:	02-11-2017	Prev Rdg	:	21962
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	1020	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.06
CURRENT BILL - MARCH 2017		1,200.98
TOTAL AMOUNT DUE		2,668.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,523.00

Your monthly electricity consumption chart

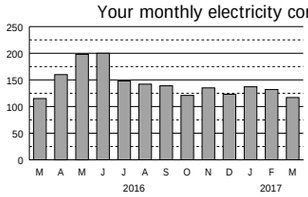

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.98		
Less : VAT	88.06		
Amount Net of VAT	1,112.92		
Less: BIR 2306	36.71		
BIR 2307	21.14	VATable Sales	1,112.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.07	VAT Zero Rated Sales	0.00
Add : VAT	88.06	VAT Amount	88.06
TOTAL AMOUNT DUE	1,143.13	TOTAL SALES	1,200.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/480/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716282613781

Collection Ref. Code	: 1817-46-125-7	Premise Address	: KINGSWOOD VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 7165910000-3				
Customer Name	: CABELLON,MICHAEL O	TOTAL AMOUNT DUE	: 2,668.60	Overdue Bill	: 1
Meter Number	: 369944GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71659100003 BC07/535.3/480/0/32/03-13-2017/38 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709846377319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867908

70987577940

Date : 03-13-2017

BC07/535.3/501/0777441/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098757794-0

Collection Ref. Code : 1855-66-056-3

Customer Information----------

Name : CABELLON,REGINA SOLATORIO

Premise Address : KINGSWOOD VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3908 EVS6	Pole No	:	0777441
Serial No	:	05162292	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3404
Period From	:	02-11-2017	Prev Rdg	:	3308
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	302	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 35.95
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		115.28
CURRENT BILL - MARCH 2017		910.03
TOTAL AMOUNT DUE		1,189.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 437.72

Your monthly electricity consumption chart

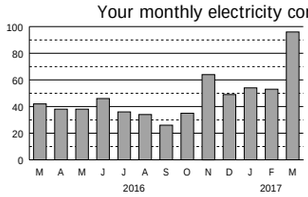

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.03		
Less : VAT	65.59		
Amount Net of VAT	844.44		
Less: BIR 2306	27.32		
BIR 2307	15.97	VATable Sales	844.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.15	VAT Zero Rated Sales	0.00
Add : VAT	65.59	VAT Amount	65.59
TOTAL AMOUNT DUE	866.74	TOTAL SALES	910.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/501/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709846377319

Collection Ref. Code	: 1855-66-056-3	Premise Address	: KINGSWOOD VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 7098757794-0				
Customer Name	: CABELLON,REGINA SOLATORIO	TOTAL AMOUNT DUE	: 1,189.57	Overdue Bill	: 1
Meter Number	: 3908 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70987577940

BC07/535.3/501/0/32/03-13-2017/38

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349544443234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872376

34979100004

Date : 03-13-2017

BC07/535.3/510/0777441/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497910000-4

Collection Ref. Code : 1817-79-041-2

Customer Information----------

Name : CAUMERAN,GALILEO

Premise Address : KINGSWOON VILLAGE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402400GS6	Pole No	:	0777441
Serial No	:	58964232	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	54145
Period From	:	02-11-2017	Prev Rdg	:	53839
No of Days	:	28	Diff Rdg	:	306
Avg kWh/day	:	10.93	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,867.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,868.00	77.36
Sub-Total		106.77
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		388.90
CURRENT BILL - MARCH 2017		3,132.60
TOTAL AMOUNT DUE		7,000.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,493.00

Your monthly electricity consumption chart

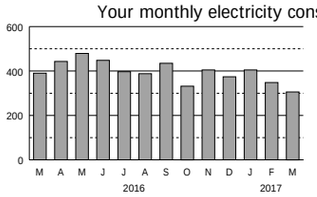

Avg Monthly Usage : 396.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.60		
Less : VAT	229.40		
Amount Net of VAT	2,903.20		
Less: BIR 2306	95.59		
BIR 2307	55.15	VATable Sales	2,903.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.46	VAT Zero Rated Sales	0.00
Add : VAT	229.40	VAT Amount	229.40
TOTAL AMOUNT DUE	2,981.86	TOTAL SALES	3,132.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/510/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349544443234

Collection Ref. Code	: 1817-79-041-2	Premise Address	: KINGSWOON VILLAGE,MINGLANILLA		
Account ID	: 3497910000-4				
Customer Name	: CAUMERAN,GALILEO	TOTAL AMOUNT DUE	: 7,000.46	Overdue Bill	: 1
Meter Number	: 402400GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34979100004 BC07/535.3/510/0/32/03-13-2017/38 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557475555444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875606

55730200007

Date : 03-13-2017

BC07/535.3/520/0777462/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573020000-7

Collection Ref. Code : 1821-69-878-9

Customer Information----------

Name : CABELLON,ERNESTO

Premise Address : LIPATA MINGALANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067821	Pole No	:	0777462
Serial No	:	121447721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6267
Period From	:	02-11-2017	Prev Rdg	:	6030
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		78.72
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		300.82
CURRENT BILL - MARCH 2017		2,423.01
TOTAL AMOUNT DUE		5,220.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,870.00

Your monthly electricity consumption chart

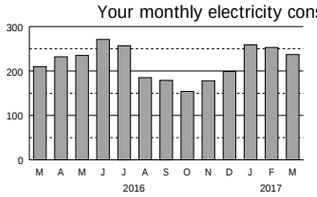

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.01		
Less : VAT	177.31		
Amount Net of VAT	2,245.70		
Less: BIR 2306	73.88		
BIR 2307	42.66	VATable Sales	2,245.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.16	VAT Zero Rated Sales	0.00
Add : VAT	177.31	VAT Amount	177.31
TOTAL AMOUNT DUE	2,306.47	TOTAL SALES	2,423.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/520/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557475555444

Collection Ref. Code	: 1821-69-878-9	Premise Address	: LIPATA MINGALANILLA		
Account ID	: 5573020000-7				
Customer Name	: CABELLON,ERNESTO	TOTAL AMOUNT DUE	: 5,220.22	Overdue Bill	: 1
Meter Number	: MTR1067821				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55730200007 BC07/535.3/520/0/32/03-13-2017/38 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118538358913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872804

11859100007

Date : 03-13-2017

BC07/535.3/530/0777455/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185910000-7

Collection Ref. Code : 1839-82-668-1

Customer Information----------

Name : DEGUINON,TEODOSIO D

Premise Address : KINGSWOOD,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433650GS6	Pole No	:	0777455
Serial No	:	86463545	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24881
Period From	:	02-11-2017	Prev Rdg	:	24723
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	140	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		51.54
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		200.65
CURRENT BILL - MARCH 2017		1,616.17
TOTAL AMOUNT DUE		3,433.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,150.00

Your monthly electricity consumption chart

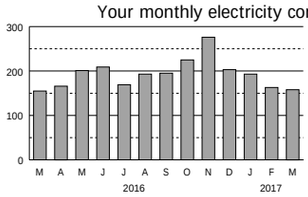

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.17		
Less : VAT	118.29		
Amount Net of VAT	1,497.88		
Less: BIR 2306	49.27		
BIR 2307	28.45	VATable Sales	1,497.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.16	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,538.45	TOTAL SALES	1,616.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/530/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118538358913

Collection Ref. Code	: 1839-82-668-1	Premise Address	: KINGSWOOD,LIPATA,MINGLANILLA		
Account ID	: 1185910000-7				
Customer Name	: DEGUINON,TEODOSIO D	TOTAL AMOUNT DUE	: 3,433.85	Overdue Bill	: 1
Meter Number	: 433650GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11859100007

BC07/535.3/530/0/32/03-13-2017/38

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065050293270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879678

06510200006

Date : 03-13-2017

BC07/535.3/540/0777462/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651020000-6

Collection Ref. Code : 1821-23-611-4

Customer Information----------

Name : CANADA,CHRISTOPHER CABELLON

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134670	Pole No	:	0777462
Serial No	:	85012403	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19721
Period From	:	02-11-2017	Prev Rdg	:	18654
No of Days	:	28	Diff Rdg	:	1067
Avg kWh/day	:	38.11	Registered	:	1067
Conn Load	:	626	Billed kWh	:	1067

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,266.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,969.02
Transmission Charge	0.4094/kWh	436.83
System Loss Charge	0.6734/kWh	718.52
Sub-Total		6,124.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,867.89
Supply Charge	0.4118/kWh	439.39
Metering Charge	0.6989/kWh	745.73
	5.00/month	5.00
Sub-Total		3,058.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	102.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 11,267.00	225.34
Sub-Total		327.89
Government Charges		
Franchise Tax - Local		47.55
Value Added Tax		
Generation		323.48
Transmission		13.18
System Loss		44.35
Distribution		366.96
Others		45.05
Universal Charge		
Missionary Electrification	0.1561/kWh	166.55
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.31
Sub-Total		1,348.88
CURRENT BILL - MARCH 2017		10,859.15
TOTAL AMOUNT DUE		22,126.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 12,501.00

Your monthly electricity consumption chart

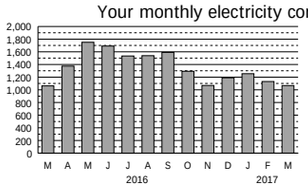

Avg Monthly Usage : 1,349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,859.15		
Less : VAT	793.02		
Amount Net of VAT	10,066.13		
Less: BIR 2306	330.43		
BIR 2307	191.16	VATable Sales	10,066.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,544.54	VAT Zero Rated Sales	0.00
Add : VAT	793.02	VAT Amount	793.02
TOTAL AMOUNT DUE	10,337.56	TOTAL SALES	10,859.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/540/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065050293270

Collection Ref. Code	: 1821-23-611-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 0651020000-6				
Customer Name	: CANADA,CHRISTOPHER CABELLON	TOTAL AMOUNT DUE	: 22,126.14	Overdue Bill	: 1
Meter Number	: MTR1134670				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06510200006 BC07/535.3/540/0/32/03-13-2017/38 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544600148938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868622

54438172865

Date : 03-13-2017

BC07/535.3/566/0777462/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443817286-5

Collection Ref. Code : 1853-40-611-2

Customer Information----------

Name : GIMENO,MAR JULIE CANADA

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549096 GS6	Pole No	:	0777462
Serial No	:	97513015	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13292
Period From	:	02-11-2017	Prev Rdg	:	13109
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	508	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		62.98
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		232.69
CURRENT BILL - MARCH 2017		1,874.67
TOTAL AMOUNT DUE		4,144.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 700.00

Your monthly electricity consumption chart

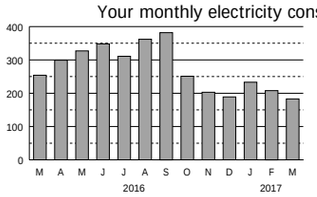

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.67		
Less : VAT	137.30		
Amount Net of VAT	1,737.37		
Less: BIR 2306	57.22		
BIR 2307	33.00	VATable Sales	1,737.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.15	VAT Zero Rated Sales	0.00
Add : VAT	137.30	VAT Amount	137.30
TOTAL AMOUNT DUE	1,784.45	TOTAL SALES	1,874.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/566/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544600148938

Collection Ref. Code	: 1853-40-611-2	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 5443817286-5				
Customer Name	: GIMENO,MAR JULIE CANADA	TOTAL AMOUNT DUE	: 4,144.10	Overdue Bill	: 1
Meter Number	: 549096 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54438172865 BC07/535.3/566/0/32/03-13-2017/38 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529706164659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879745

52909100001

Date : 03-13-2017

BC07/535.3/580/0777490/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290910000-1

Collection Ref. Code : 1811-94-314-4

Customer Information----------

Name : TAPAO,EDSEL LAPINID

Premise Address : KINGSWOOD,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163085	Pole No	:	0777490
Serial No	:	40119279	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2200
Period From	:	02-11-2017	Prev Rdg	:	2114
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:		Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 49.84
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.59
CURRENT BILL - MARCH 2017		797.44
TOTAL AMOUNT DUE		2,029.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,012.00

Your monthly electricity consumption chart

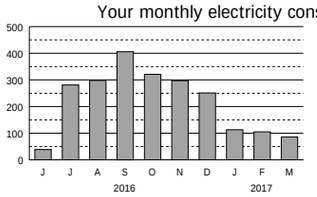

Avg Monthly Usage : 219.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.44		
Less : VAT	58.14		
Amount Net of VAT	739.30		
Less: BIR 2306	24.22		
BIR 2307	13.97	VATable Sales	739.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.11	VAT Zero Rated Sales	0.00
Add : VAT	58.14	VAT Amount	58.14
TOTAL AMOUNT DUE	759.25	TOTAL SALES	797.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/580/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529706164659

Collection Ref. Code	: 1811-94-314-4	Premise Address	: KINGSWOOD,LIPATA,MINGLANILLA		
Account ID	: 5290910000-1				
Customer Name	: TAPAO,EDSEL LAPINID	TOTAL AMOUNT DUE	: 2,029.00	Overdue Bill	: 1
Meter Number	: MTR1163085				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52909100001 BC07/535.3/580/0/32/03-13-2017/38 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578523852368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869088

57855958385

Date : 03-13-2017

BC07/535.3/616/0777483/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785595838-5

Collection Ref. Code : 1855-40-974-7

Customer Information----------

Name : BARING,FREL MADRIGAL

Premise Address : LOT 9 BLOCK 3,KINGSWOOD,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574573 GS6	Pole No	:	0777483
Serial No	:	52529029	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10304
Period From	:	02-11-2017	Prev Rdg	:	10080
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		74.47
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		284.36
CURRENT BILL - MARCH 2017		2,290.47
TOTAL AMOUNT DUE		4,936.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,905.00

Your monthly electricity consumption chart

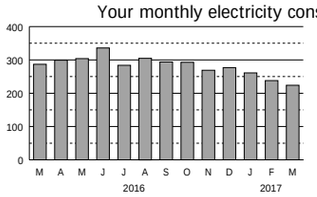

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.47		
Less : VAT	167.62		
Amount Net of VAT	2,122.85		
Less: BIR 2306	69.84		
BIR 2307	40.32	VATable Sales	2,122.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.69	VAT Zero Rated Sales	0.00
Add : VAT	167.62	VAT Amount	167.62
TOTAL AMOUNT DUE	2,180.31	TOTAL SALES	2,290.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/616/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578523852368

Collection Ref. Code	: 1855-40-974-7	Premise Address	: LOT 9 BLOCK 3,KINGSWOOD,LIPATA, MINGLANILLA		
Account ID	: 5785595838-5				
Customer Name	: BARING,FREL MADRIGAL	TOTAL AMOUNT DUE	: 4,936.97	Overdue Bill	: 1
Meter Number	: 574573 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57855958385

BC07/535.3/616/0/32/03-13-2017/38

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559209542557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876693

55979100009

Date : 03-13-2017

BC07/535.3/710/0805682/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597910000-9

Collection Ref. Code : 1817-79-128-1

Customer Information----------

Name : PAREDES,MEDARDO

Premise Address : KINGSWOOD VIL LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1042645	Pole No	:	0805682
Serial No	:	125290631	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7105
Period From	:	02-11-2017	Prev Rdg	:	6806
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,359.00	67.18
Sub-Total		95.91
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		378.93
CURRENT BILL - MARCH 2017		3,051.57
TOTAL AMOUNT DUE		6,410.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,805.00

Your monthly electricity consumption chart

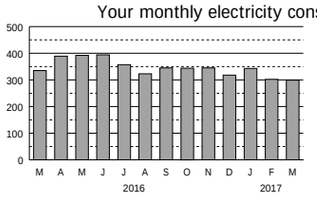

Avg Monthly Usage : 345.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.57		
Less : VAT	223.12		
Amount Net of VAT	2,828.45		
Less: BIR 2306	92.97		
BIR 2307	53.72	VATable Sales	2,828.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.76	VAT Zero Rated Sales	0.00
Add : VAT	223.12	VAT Amount	223.12
TOTAL AMOUNT DUE	2,904.88	TOTAL SALES	3,051.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/710/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559209542557

Collection Ref. Code	: 1817-79-128-1	Premise Address	: KINGSWOOD VIL LIPATA,MINGLANILLA		
Account ID	: 5597910000-9				
Customer Name	: PAREDES,MEDARDO	TOTAL AMOUNT DUE	: 6,410.44	Overdue Bill	: 1
Meter Number	: MTR1042645				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55979100009 BC07/535.3/710/0/32/03-13-2017/38 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615316748618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870768

61549100008

Date : 03-13-2017

BC07/535.3/720/0754304/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154910000-8

Collection Ref. Code : 1815-91-245-6

Customer Information----------

Name : SINGSON,LEOVIL E

Premise Address : KINGSWOOD,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314415GS6	Pole No	:	0754304
Serial No	:	48702695	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36295
Period From	:	02-11-2017	Prev Rdg	:	36064
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	240	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,463.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,464.00	69.28
Sub-Total		91.49
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		295.09
CURRENT BILL - MARCH 2017		2,378.45
TOTAL AMOUNT DUE		5,842.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,500.00

Your monthly electricity consumption chart

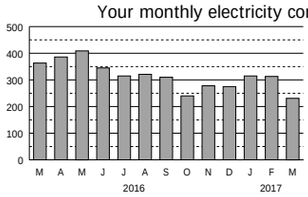

Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.45		
Less : VAT	174.62		
Amount Net of VAT	2,203.83		
Less: BIR 2306	72.77		
BIR 2307	41.88	VATable Sales	2,203.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.18	VAT Zero Rated Sales	0.00
Add : VAT	174.62	VAT Amount	174.62
TOTAL AMOUNT DUE	2,263.80	TOTAL SALES	2,378.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/720/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615316748618

Collection Ref. Code	: 1815-91-245-6	Premise Address	: KINGSWOOD,LIPATA,MINGLANILLA		
Account ID	: 6154910000-8				
Customer Name	: SINGSON,LEOVIL E	TOTAL AMOUNT DUE	: 5,842.38	Overdue Bill	: 1
Meter Number	: 314415GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61549100008 BC07/535.3/720/0/32/03-13-2017/38 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694789501496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879055

69499100001

Date : 03-13-2017

BC07/535.3/740/0754304/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949910000-1

Collection Ref. Code : 1841-73-260-5

Customer Information----------

Name : JUEZAN,SHARLENE T

Premise Address : KINGSWOOD VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157750DS6	Pole No	:	0754304
Serial No	:	12043271	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14910
Period From	:	02-11-2017	Prev Rdg	:	14763
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	254	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.44
CURRENT BILL - MARCH 2017		1,510.38
Debit Adjustments		1,227.43
TOTAL AMOUNT DUE		4,710.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,432.00

Your monthly electricity consumption chart

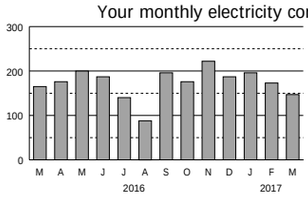

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.38		
Less : VAT	110.79		
Amount Net of VAT	1,399.59		
Less: BIR 2306	46.18		
BIR 2307	26.59	VATable Sales	1,399.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.82	VAT Zero Rated Sales	0.00
Add : VAT	110.79	VAT Amount	110.79
TOTAL AMOUNT DUE	1,437.61	TOTAL SALES	1,510.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/740/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694789501496

Collection Ref. Code	: 1841-73-260-5	Premise Address	: KINGSWOOD VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 6949910000-1				
Customer Name	: JUEZAN,SHARLENE T	TOTAL AMOUNT DUE	: 4,710.39	Overdue Bill	: 1
Meter Number	: 157750DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69499100001

BC07/535.3/740/0/32/03-13-2017/38

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978109336631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868904

97860289111

Date : 03-13-2017

BC07/535.3/751/0754304/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786028911-1

Collection Ref. Code : 1857-51-311-8

Customer Information----------

Name : JAVELUNA,EMILY GARCIO

Premise Address : 838 KINGSWOOD VILLAGE,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	004236 EFS6	Pole No	:	0754304
Serial No	:	90156019	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10762
Period From	:	02-11-2017	Prev Rdg	:	10365
No of Days	:	28	Diff Rdg	:	397
Avg kWh/day	:	14.18	Registered	:	397
Conn Load	:	369	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,199.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,848.83
Transmission Charge	0.4094/kWh	162.53
System Loss Charge	0.6734/kWh	267.34
Sub-Total		2,278.70
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,199.50	103.99
Sub-Total		142.14
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		120.35
Transmission		4.91
System Loss		16.51
Distribution		136.91
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		504.81
CURRENT BILL - MARCH 2017		4,066.58
TOTAL AMOUNT DUE		9,266.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,715.00

Your monthly electricity consumption chart

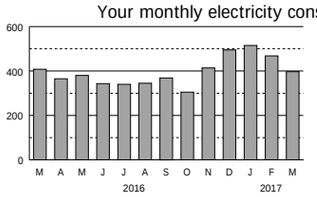

Avg Monthly Usage : 395.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,066.58		
Less : VAT	297.87		
Amount Net of VAT	3,768.71		
Less: BIR 2306	124.12		
BIR 2307	71.59	VATable Sales	3,768.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,573.00	VAT Zero Rated Sales	0.00
Add : VAT	297.87	VAT Amount	297.87
TOTAL AMOUNT DUE	3,870.87	TOTAL SALES	4,066.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/751/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978109336631

Collection Ref. Code	: 1857-51-311-8	Premise Address	: 838 KINGSWOOD VILLAGE,LIPATA, MINGLANILLA		
Account ID	: 9786028911-1				
Customer Name	: JAVELUNA,EMILY GARCIO	TOTAL AMOUNT DUE	: 9,266.29	Overdue Bill	: 1
Meter Number	: 004236 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97860289111

BC07/535.3/751/0/32/03-13-2017/38

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924063823800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875901

92495316298

Date : 03-13-2017

BC07/535.3/752/0754304/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249531629-8

Collection Ref. Code : 1863-95-230-6

Customer Information----------

Name : JAVELUNA,JOSELITO RESPICIO

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090558	Pole No	:	0754304
Serial No	:	40007390	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	130
Period From	:	02-11-2017	Prev Rdg	:	125
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 40.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.30
CURRENT BILL - MARCH 2017		10.60
TOTAL AMOUNT DUE		125.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 130.00

Your monthly electricity consumption chart

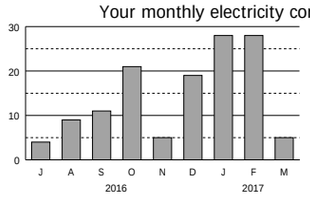

Avg Monthly Usage : 14.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.60		
Less : VAT	0.88		
Amount Net of VAT	9.72		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	9.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.21	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	10.09	TOTAL SALES	10.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/752/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924063823800

Collection Ref. Code	: 1863-95-230-6	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 9249531629-8				
Customer Name	: JAVELUNA,JOSELITO RESPICIO	TOTAL AMOUNT DUE	: 125.84	Overdue Bill	: 1
Meter Number	: MTR1090558				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92495316298

BC07/535.3/752/0/32/03-13-2017/38

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258276289038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876126

25859100007

Date : 03-13-2017

BC07/535.3/760/0754304/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585910000-7

Collection Ref. Code : 1839-90-191-8

Customer Information----------

Name : JAVELUNA,ENCARNACION R

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472848GS6	Pole No	:	0754304
Serial No	:	69843941	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7686
Period From	:	02-11-2017	Prev Rdg	:	7610
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	460	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 76.06
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.96
CURRENT BILL - MARCH 2017		670.59
TOTAL AMOUNT DUE		1,807.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,020.00

Your monthly electricity consumption chart

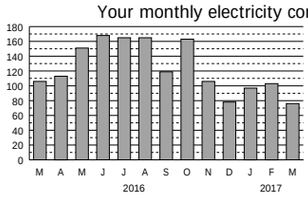

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.59		
Less : VAT	48.84		
Amount Net of VAT	621.75		
Less: BIR 2306	20.34		
BIR 2307	11.71	VATable Sales	621.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.70	VAT Zero Rated Sales	0.00
Add : VAT	48.84	VAT Amount	48.84
TOTAL AMOUNT DUE	638.54	TOTAL SALES	670.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/760/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258276289038

Collection Ref. Code	: 1839-90-191-8	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 2585910000-7				
Customer Name	: JAVELUNA,ENCARNACION R	TOTAL AMOUNT DUE	: 1,807.55	Overdue Bill	: 1
Meter Number	: 472848GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25859100007 BC07/535.3/760/0/32/03-13-2017/38 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670510079010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863894

67089100001

Date : 03-13-2017

BC07/535.3/770/0754304/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708910000-1

Collection Ref. Code : 1817-86-263-4

Customer Information----------

Name : JAVELUNA,MA. ENCARNACION R

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423083GS6	Pole No	:	0754304
Serial No	:	2003212036	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7298
Period From	:	02-11-2017	Prev Rdg	:	7209
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	500	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		- 52.45
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.01
CURRENT BILL - MARCH 2017		824.05
TOTAL AMOUNT DUE		2,053.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,521.00

Your monthly electricity consumption chart

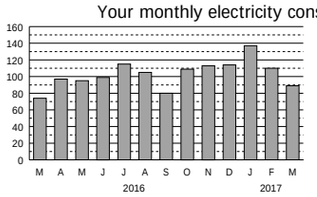

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.05		
Less : VAT	60.02		
Amount Net of VAT	764.03		
Less: BIR 2306	25.02		
BIR 2307	14.43	VATable Sales	764.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.58	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	784.60	TOTAL SALES	824.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/770/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670510079010

Collection Ref. Code	: 1817-86-263-4	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 6708910000-1				
Customer Name	: JAVELUNA,MA. ENCARNACION R	TOTAL AMOUNT DUE	: 2,053.89	Overdue Bill	: 1
Meter Number	: 423083GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67089100001

BC07/535.3/770/0/32/03-13-2017/38

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424704134495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875590

42488100001

Date : 03-13-2017

BC07/535.3/890/0754325/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248810000-1

Collection Ref. Code : 1809-60-524-5

Customer Information----------

Name : DIANA,PHILOMEL G.

Premise Address : LINAO,Minglanilla

TIN :

Metering Information----------

Meter No	:	237365DS6	Pole No	:	0754325
Serial No	:	11809303	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15364
Period From	:	02-11-2017	Prev Rdg	:	15190
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	1080	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		221.02
CURRENT BILL - MARCH 2017		1,780.10
TOTAL AMOUNT DUE		3,818.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,015.00

Your monthly electricity consumption chart

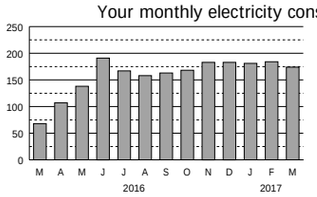

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.10		
Less : VAT	130.31		
Amount Net of VAT	1,649.79		
Less: BIR 2306	54.30		
BIR 2307	31.34	VATable Sales	1,649.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.15	VAT Zero Rated Sales	0.00
Add : VAT	130.31	VAT Amount	130.31
TOTAL AMOUNT DUE	1,694.46	TOTAL SALES	1,780.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/890/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424704134495

Collection Ref. Code	: 1809-60-524-5	Premise Address	: LINAO,Minglanilla		
Account ID	: 4248810000-1				
Customer Name	: DIANA,PHILOMEL G.	TOTAL AMOUNT DUE	: 3,818.72	Overdue Bill	: 1
Meter Number	: 237365DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42488100001 BC07/535.3/890/0/32/03-13-2017/38 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243640302752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867816

24364265215

Date : 03-13-2017

BC07/535.3/907/0754325/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436426521-5

Collection Ref. Code : 1857-54-086-7

Customer Information----------

Name : JUEZAN,HAIDEE GENERALE

Premise Address : KINGSWOOD VILLAGE,LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4072 EIS6	Pole No	:	0754325
Serial No	:	83303178	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6241
Period From	:	02-11-2017	Prev Rdg	:	6036
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	214	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		70.92
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		260.65
CURRENT BILL - MARCH 2017		2,099.80
TOTAL AMOUNT DUE		4,660.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,472.00

Your monthly electricity consumption chart

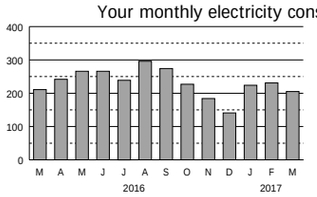

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.80		
Less : VAT	153.79		
Amount Net of VAT	1,946.01		
Less: BIR 2306	64.07		
BIR 2307	36.97	VATable Sales	1,946.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.97	VAT Zero Rated Sales	0.00
Add : VAT	153.79	VAT Amount	153.79
TOTAL AMOUNT DUE	1,998.76	TOTAL SALES	2,099.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/907/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243640302752

Collection Ref. Code	: 1857-54-086-7	Premise Address	: KINGSWOOD VILLAGE,LIPATA LINAO, MINGLANILLA
Account ID	: 2436426521-5		
Customer Name	: JUEZAN,HAIDEE GENERALE	TOTAL AMOUNT DUE	: 4,660.67
Meter Number	: 4072 EIS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24364265215

BC07/535.3/907/0/32/03-13-2017/38

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625017653026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875343

62599100005

Date : 03-13-2017

BC07/535.3/950/0754325/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259910000-5

Collection Ref. Code : 1829-72-308-1

Customer Information----------

Name : GENERALE,ANICIA G M3

Premise Address : KINGSWOOD LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468577GS6	Pole No	:	0754325
Serial No	:	65723700	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11631
Period From	:	02-11-2017	Prev Rdg	:	11526
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	450	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.63
CURRENT BILL - MARCH 2017		1,076.53
TOTAL AMOUNT DUE		2,311.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,747.00

Your monthly electricity consumption chart

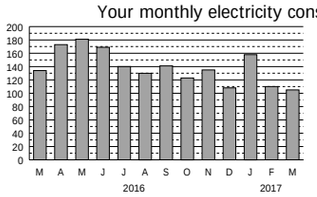

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.53		
Less : VAT	78.90		
Amount Net of VAT	997.63		
Less: BIR 2306	32.88		
BIR 2307	18.95	VATable Sales	997.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.80	VAT Zero Rated Sales	0.00
Add : VAT	78.90	VAT Amount	78.90
TOTAL AMOUNT DUE	1,024.70	TOTAL SALES	1,076.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/950/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625017653026

Collection Ref. Code	: 1829-72-308-1	Premise Address	: KINGSWOOD LIPATA,MINGLANILLA		
Account ID	: 6259910000-5				
Customer Name	: GENERALE,ANICIA G M3	TOTAL AMOUNT DUE	: 2,311.27	Overdue Bill	: 1
Meter Number	: 468577GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62599100005

BC07/535.3/950/0/32/03-13-2017/38

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327407477266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877901

32737432214

Date : 03-13-2017

BC07/535.3/981/0754311/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273743221-4

Collection Ref. Code : 1855-44-248-5

Customer Information----------

Name : VILLEJO,ANGELISA GONZALES

Premise Address : KINGSWOOD VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439792 GS6	Pole No	:	0754311
Serial No	:	56093627	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9185
Period From	:	02-11-2017	Prev Rdg	:	8915
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:	666	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,342.50	66.85
Sub-Total		92.80
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		343.05
CURRENT BILL - MARCH 2017		2,763.15
TOTAL AMOUNT DUE		6,105.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,230.00

Your monthly electricity consumption chart

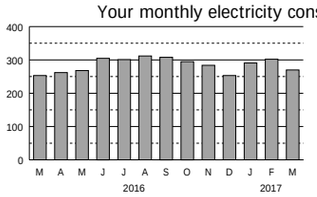

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.15		
Less : VAT	202.31		
Amount Net of VAT	2,560.84		
Less: BIR 2306	84.32		
BIR 2307	48.64	VATable Sales	2,560.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.88	VAT Zero Rated Sales	0.00
Add : VAT	202.31	VAT Amount	202.31
TOTAL AMOUNT DUE	2,630.19	TOTAL SALES	2,763.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/981/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327407477266

Collection Ref. Code	: 1855-44-248-5	Premise Address	: KINGSWOOD VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 3273743221-4				
Customer Name	: VILLEJO,ANGELISA GONZALES	TOTAL AMOUNT DUE	: 6,105.47	Overdue Bill	: 1
Meter Number	: 439792 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32737432214

BC07/535.3/981/0/32/03-13-2017/38

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220104167322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874259

22020288944

Date : 03-13-2017

BC07/535.3/991/0754332/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202028894-4

Collection Ref. Code : 1853-68-479-1

Customer Information----------

Name : PABLEO,LUCILLE NAKILA

Premise Address : KINGSWOOD VILLAGE,LINAO,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554848 GS6	Pole No	:	0754332
Serial No	:	25207470	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10954
Period From	:	02-11-2017	Prev Rdg	:	10745
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	502	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		74.09
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		265.95
CURRENT BILL - MARCH 2017		2,142.67
TOTAL AMOUNT DUE		4,843.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,654.00

Your monthly electricity consumption chart

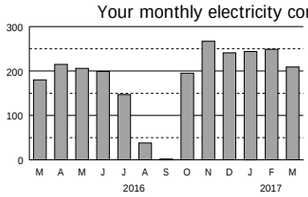

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.67		
Less : VAT	157.00		
Amount Net of VAT	1,985.67		
Less: BIR 2306	65.43		
BIR 2307	37.72	VATable Sales	1,985.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.52	VAT Zero Rated Sales	0.00
Add : VAT	157.00	VAT Amount	157.00
TOTAL AMOUNT DUE	2,039.52	TOTAL SALES	2,142.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/991/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220104167322

Collection Ref. Code	: 1853-68-479-1	Premise Address	: KINGSWOOD VILLAGE,LINAO,LIPATA, MINGLANILLA
Account ID	: 2202028894-4		
Customer Name	: PABLEO,LUCILLE NAKILA	TOTAL AMOUNT DUE	: 4,843.28 Overdue Bill : 1
Meter Number	: 554848 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22020288944

BC07/535.3/991/0/32/03-13-2017/38

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279874873698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869871

27979100008

Date : 03-13-2017

BC07/535.3/1010/0754360/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797910000-8

Collection Ref. Code : 1839-34-092-4

Customer Information----------

Name : CAPARIDA,ERLINDA

Premise Address : LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232379DS6	Pole No	:	0754360
Serial No	:	10653928	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32960
Period From	:	02-11-2017	Prev Rdg	:	32765
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		66.46
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		247.86
CURRENT BILL - MARCH 2017		1,996.54
TOTAL AMOUNT DUE		4,382.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,537.00

Your monthly electricity consumption chart

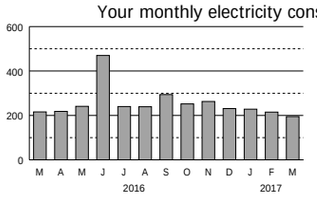

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.54		
Less : VAT	146.22		
Amount Net of VAT	1,850.32		
Less: BIR 2306	60.92		
BIR 2307	35.15	VATable Sales	1,850.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.25	VAT Zero Rated Sales	0.00
Add : VAT	146.22	VAT Amount	146.22
TOTAL AMOUNT DUE	1,900.47	TOTAL SALES	1,996.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1010/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279874873698

Collection Ref. Code	: 1839-34-092-4	Premise Address	: LIPATA, MINGLANILLA		
Account ID	: 2797910000-8				
Customer Name	: CAPARIDA,ERLINDA	TOTAL AMOUNT DUE	: 4,382.43	Overdue Bill	: 1
Meter Number	: 232379DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27979100008 BC07/535.3/1010/0/32/03-13-2017/38 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262713989020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878032

26209100002

Date : 03-13-2017

BC07/535.3/1025/0754346/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620910000-2

Collection Ref. Code : 1845-44-773-5

Customer Information----------

Name : VILLANUEVA,JENNIFER C

Premise Address : 839 KINGSWOOD VILLAGE / LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474804GS6	Pole No	:	0754346
Serial No	:	67150711	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12349
Period From	:	02-11-2017	Prev Rdg	:	12147
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	2160	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		65.63
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		256.33
CURRENT BILL - MARCH 2017		2,064.38
TOTAL AMOUNT DUE		4,375.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,751.00

Your monthly electricity consumption chart

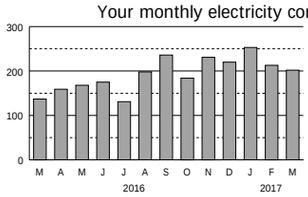

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.38		
Less : VAT	151.05		
Amount Net of VAT	1,913.33		
Less: BIR 2306	62.95		
BIR 2307	36.34	VATable Sales	1,913.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.04	VAT Zero Rated Sales	0.00
Add : VAT	151.05	VAT Amount	151.05
TOTAL AMOUNT DUE	1,965.09	TOTAL SALES	2,064.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1025/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262713989020

Collection Ref. Code	: 1845-44-773-5	Premise Address	: 839 KINGSWOOD VILLAGE / LIPATA,LINAO,MINGLANILLA		
Account ID	: 2620910000-2				
Customer Name	: VILLANUEVA,JENNIFER C	TOTAL AMOUNT DUE	: 4,375.15	Overdue Bill	: 1
Meter Number	: 474804GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26209100002 BC07/535.3/1025/0/32/03-13-2017/38 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041082665060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866194

04109100000

Date : 03-13-2017

BC07/535.3/1040/0754360/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410910000-0

Collection Ref. Code : 1833-19-899-9

Customer Information----------

Name : ABELLA,NESTOR U

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293121SS6	Pole No	:	0754360
Serial No	:	30681575	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10744
Period From	:	02-11-2017	Prev Rdg	:	10622
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	250	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.51
CURRENT BILL - MARCH 2017		1,253.13
TOTAL AMOUNT DUE		2,831.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,604.78

Your monthly electricity consumption chart

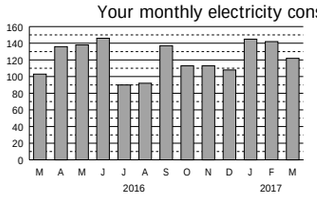

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.13		
Less : VAT	91.89		
Amount Net of VAT	1,161.24		
Less: BIR 2306	38.28		
BIR 2307	22.06	VATable Sales	1,161.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.90	VAT Zero Rated Sales	0.00
Add : VAT	91.89	VAT Amount	91.89
TOTAL AMOUNT DUE	1,192.79	TOTAL SALES	1,253.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1040/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041082665060

Collection Ref. Code	: 1833-19-899-9	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 0410910000-0				
Customer Name	: ABELLA,NESTOR U	TOTAL AMOUNT DUE	: 2,831.84	Overdue Bill	: 1
Meter Number	: 293121SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04109100000 BC07/535.3/1040/0/32/03-13-2017/38 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753063025777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875659

75379100003

Date : 03-13-2017

BC07/535.3/1070/0754381/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537910000-3

Collection Ref. Code : 1837-45-998-3

Customer Information----------

Name : PARIS,PABLEO TM

Premise Address : KINGSWOOD VILLAGE LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1111066	Pole No	:	0754381
Serial No	:	129122132	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5623
Period From	:	02-11-2017	Prev Rdg	:	5442
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	2096	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,006.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.7381/kWh	133.60
System Loss Charge	0.6693/kWh	121.14
Sub-Total		1,097.66
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		54.87
Transmission		4.03
System Loss		7.23
Distribution		62.75
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		231.41
CURRENT BILL - MARCH 2017		1,909.50
TOTAL AMOUNT DUE		3,916.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,371.13

Your monthly electricity consumption chart

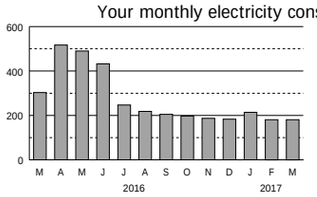

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.50		
Less : VAT	136.79		
Amount Net of VAT	1,772.71		
Less: BIR 2306	56.99		
BIR 2307	33.73	VATable Sales	1,772.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.99	VAT Zero Rated Sales	0.00
Add : VAT	136.79	VAT Amount	136.79
TOTAL AMOUNT DUE	1,818.78	TOTAL SALES	1,909.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1070/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753063025777

Collection Ref. Code	: 1837-45-998-3	Premise Address	: KINGSWOOD VILLAGE LIPATA,MINGLANILLA
Account ID	: 7537910000-3		
Customer Name	: PARIS,PABLEO TM	TOTAL AMOUNT DUE	: 3,916.07
Meter Number	: MTR1111066		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75379100003

BC07/535.3/1070/0/32/03-13-2017/38

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395054815500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878628

39529100008

Date : 03-13-2017

BC07/535.3/1090/0754381/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952910000-8

Collection Ref. Code : 1833-60-068-1

Customer Information----------

Name : ZAFRA,ANGELICA C

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231646DS6	Pole No	:	0754381
Serial No	:	11018224	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18041
Period From	:	02-11-2017	Prev Rdg	:	17891
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	750	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.13
CURRENT BILL - MARCH 2017		1,539.90
TOTAL AMOUNT DUE		3,499.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,707.00

Your monthly electricity consumption chart

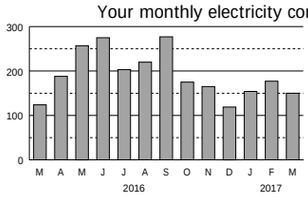

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.90		
Less : VAT	112.91		
Amount Net of VAT	1,426.99		
Less: BIR 2306	47.06		
BIR 2307	27.11	VATable Sales	1,426.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.82	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,465.73	TOTAL SALES	1,539.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1090/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395054815500

Collection Ref. Code	: 1833-60-068-1	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 3952910000-8				
Customer Name	: ZAFRA,ANGELICA C	TOTAL AMOUNT DUE	: 3,499.09	Overdue Bill	: 1
Meter Number	: 231646DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39529100008 BC07/535.3/1090/0/32/03-13-2017/38 1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575172698530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867064

57529100000

Date : 03-13-2017

BC07/535.3/1110/0813824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752910000-0

Collection Ref. Code : 1833-57-926-7

Customer Information----------

Name : REVALDE,CARLOS M

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231084DS6	Pole No	:	0813824
Serial No	:	11923130	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14471
Period From	:	02-11-2017	Prev Rdg	:	14335
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	20	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.03
CURRENT BILL - MARCH 2017		1,393.98
TOTAL AMOUNT DUE		3,050.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,732.00

Your monthly electricity consumption chart

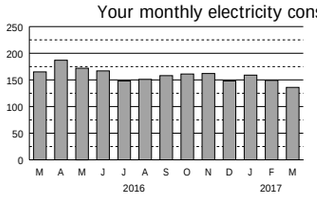

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.98		
Less : VAT	102.14		
Amount Net of VAT	1,291.84		
Less: BIR 2306	42.57		
BIR 2307	24.54	VATable Sales	1,291.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.73	VAT Zero Rated Sales	0.00
Add : VAT	102.14	VAT Amount	102.14
TOTAL AMOUNT DUE	1,326.87	TOTAL SALES	1,393.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1110/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575172698530

Collection Ref. Code	: 1833-57-926-7	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 5752910000-0				
Customer Name	: REVALDE,CARLOS M	TOTAL AMOUNT DUE	: 3,050.60	Overdue Bill	: 1
Meter Number	: 231084DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57529100000 BC07/535.3/1110/0/32/03-13-2017/38 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063341895892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878580

06387528950

Date : 03-13-2017

BC07/535.3/1141/0754395/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638752895-0

Collection Ref. Code : 1851-21-986-2

Customer Information----------

Name : JAVELUNA,DOLORES GINATILAN

Premise Address : KINGSWOOD,LIPATA

TIN : 908-366-281-000

Metering Information----------

Meter No	:	506266 GS6	Pole No	:	0754395
Serial No	:	53953939	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4839
Period From	:	02-11-2017	Prev Rdg	:	4732
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.96
CURRENT BILL - MARCH 2017		1,095.14
TOTAL AMOUNT DUE		2,274.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,200.00

Your monthly electricity consumption chart

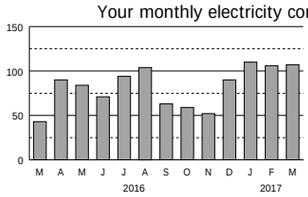

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.14		
Less : VAT	80.18		
Amount Net of VAT	1,014.96		
Less: BIR 2306	33.41		
BIR 2307	19.28	VATable Sales	1,014.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.27	VAT Zero Rated Sales	0.00
Add : VAT	80.18	VAT Amount	80.18
TOTAL AMOUNT DUE	1,042.45	TOTAL SALES	1,095.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1141/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063341895892

Collection Ref. Code	: 1851-21-986-2	Premise Address	: KINGSWOOD,LIPATA		
Account ID	: 0638752895-0				
Customer Name	: JAVELUNA,DOLORES GINATILAN	TOTAL AMOUNT DUE	: 2,274.66	Overdue Bill	: 1
Meter Number	: 506266 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06387528950 BC07/535.3/1141/0/32/03-13-2017/38 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341309910003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866974

34185604401

Date : 03-13-2017

BC07/535.3/1145/1296495/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418560440-1

Collection Ref. Code : 1851-33-998-1

Customer Information----------

Name : CABIGON,JERALDEN PANONCE

Premise Address : KINGSWOOD,RIVER STATE,LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1071058	Pole No	:	1296495
Serial No	:	125283566	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2229
Period From	:	02-11-2017	Prev Rdg	:	2160
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 113.64
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		75.45
CURRENT BILL - MARCH 2017		560.27
TOTAL AMOUNT DUE		862.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 625.44

Your monthly electricity consumption chart

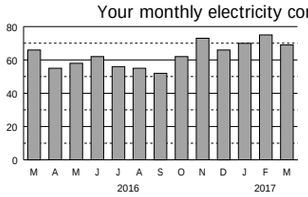

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.27		
Less : VAT	40.16		
Amount Net of VAT	520.11		
Less: BIR 2306	16.73		
BIR 2307	9.74	VATable Sales	520.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.64	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	533.80	TOTAL SALES	560.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1145/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341309910003

Collection Ref. Code	: 1851-33-998-1	Premise Address	: KINGSWOOD,RIVER STATE,LIPATA		
Account ID	: 3418560440-1				
Customer Name	: CABIGON,JERALDEN PANONCE	TOTAL AMOUNT DUE	: 862.66	Overdue Bill	: 1
Meter Number	: MTR1071058				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34185604401 BC07/535.3/1145/0/32/03-13-2017/38 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833178342232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879811

83372104725

Date : 03-13-2017

BC07/535.3/1147/1296495/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337210472-5

Collection Ref. Code : 1857-61-050-4

Customer Information----------

Name : BARANDA,HERMOGENES UNAJAN

Premise Address : KINGSWOOD,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010861 EFS6	Pole No	:	1296495
Serial No	:	121437988	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2740
Period From	:	02-11-2017	Prev Rdg	:	2678
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 95.24
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.75
CURRENT BILL - MARCH 2017		511.77
TOTAL AMOUNT DUE		1,132.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 426.46

Your monthly electricity consumption chart

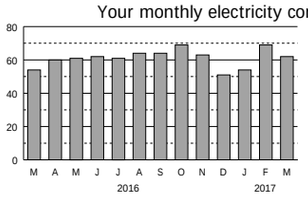

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.77		
Less : VAT	36.98		
Amount Net of VAT	474.79		
Less: BIR 2306	15.41		
BIR 2307	8.90	VATable Sales	474.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.48	VAT Zero Rated Sales	0.00
Add : VAT	36.98	VAT Amount	36.98
TOTAL AMOUNT DUE	487.46	TOTAL SALES	511.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1147/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833178342232

Collection Ref. Code	: 1857-61-050-4	Premise Address	: KINGSWOOD,LIPATA, MINGLANILLA		
Account ID	: 8337210472-5				
Customer Name	: BARANDA,HERMOGENES UNAJAN	TOTAL AMOUNT DUE	: 1,132.15	Overdue Bill	: 1
Meter Number	: 010861 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83372104725 BC07/535.3/1147/0/32/03-13-2017/38 1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483979166283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872101

48349100007

Date : 03-13-2017

BC07/535.3/1170/0754395/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834910000-7

Collection Ref. Code : 1815-64-374-9

Customer Information----------

Name : VILLANUEVA,FELIX C.

Premise Address : KINGSWOOD VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315063GS6	Pole No	:	0754395
Serial No	:	47237038	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10920
Period From	:	02-11-2017	Prev Rdg	:	10833
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 54.92
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.20
CURRENT BILL - MARCH 2017		801.58
TOTAL AMOUNT DUE		1,821.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,177.00

Your monthly electricity consumption chart

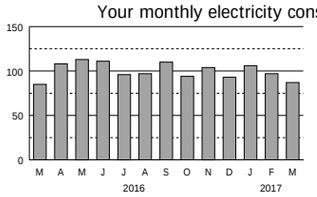

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.58		
Less : VAT	58.26		
Amount Net of VAT	743.32		
Less: BIR 2306	24.28		
BIR 2307	14.04	VATable Sales	743.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.00	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	763.26	TOTAL SALES	801.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1170/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483979166283

Collection Ref. Code	: 1815-64-374-9	Premise Address	: KINGSWOOD VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 4834910000-7				
Customer Name	: VILLANUEVA,FELIX C.	TOTAL AMOUNT DUE	: 1,821.95	Overdue Bill	: 1
Meter Number	: 315063GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48349100007 BC07/535.3/1170/0/32/03-13-2017/38 1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062884597668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878116

06258441887

Date : 03-13-2017

BC07/535.3/1172/0754395/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625844188-7

Collection Ref. Code : 1853-62-914-6

Customer Information----------

Name : BASISTER,ROLANDO DEJAN

Premise Address : LINAO,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052145	Pole No	:	0754395
Serial No	:	121435263	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	444
Period From	:	02-11-2017	Prev Rdg	:	420
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 135.03
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.23
CURRENT BILL - MARCH 2017		94.62
Debit Adjustments		10.36
TOTAL AMOUNT DUE		224.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 185.00

Your monthly electricity consumption chart

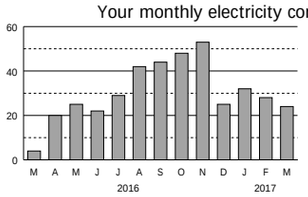

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.62		
Less : VAT	6.42		
Amount Net of VAT	88.20		
Less: BIR 2306	2.67		
BIR 2307	1.54	VATable Sales	88.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.99	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	90.41	TOTAL SALES	94.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1172/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062884597668

Collection Ref. Code	: 1853-62-914-6	Premise Address	: LINAO,LIPATA, MINGLANILLA		
Account ID	: 0625844188-7				
Customer Name	: BASISTER,ROLANDO DEJAN	TOTAL AMOUNT DUE	: 224.68	Overdue Bill	: 1
Meter Number	: MTR1052145				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06258441887

BC07/535.3/1172/0/32/03-13-2017/38

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870175768372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864096

87015698415

Date : 03-13-2017

BC07/535.3/1173/0754395/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701569841-5

Collection Ref. Code : 1853-47-941-1

Customer Information----------

Name : ABUAN,RANDY NACUA

Premise Address : 837,KINGSWOOD VILLAGE RIVERSIDE,LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547955 GS6	Pole No	:	0754395
Serial No	:	60065948	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2061
Period From	:	02-11-2017	Prev Rdg	:	2018
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 141.53
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.24
CURRENT BILL - MARCH 2017		274.56
TOTAL AMOUNT DUE		695.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 580.00

Your monthly electricity consumption chart

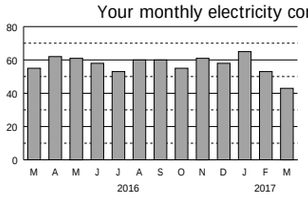

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.56		
Less : VAT	19.59		
Amount Net of VAT	254.97		
Less: BIR 2306	8.17		
BIR 2307	4.69	VATable Sales	254.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.11	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	261.70	TOTAL SALES	274.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1173/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870175768372

Collection Ref. Code	: 1853-47-941-1	Premise Address	: 837,KINGSWOOD VILLAGE RIVERSIDE,LIPATA MINGLANILLA
Account ID	: 8701569841-5		
Customer Name	: ABUAN,RANDY NACUA	TOTAL AMOUNT DUE	: 695.12 Overdue Bill : 1
Meter Number	: 547955 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87015698415 BC07/535.3/1173/0/32/03-13-2017/38 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016646589051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872616

01639100005

Date : 03-13-2017

BC07/535.3/1190/0754395/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163910000-5

Collection Ref. Code : 1827-18-494-9

Customer Information----------

Name : PROBADORA,CARIDAD P

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231271DS6	Pole No	:	0754395
Serial No	:	11673747	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24644
Period From	:	02-11-2017	Prev Rdg	:	24371
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,170.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,171.00	63.42
Sub-Total		89.66
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		346.32
CURRENT BILL - MARCH 2017		2,789.08
TOTAL AMOUNT DUE		5,959.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

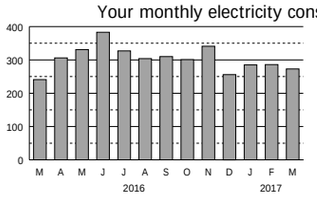

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.08		
Less : VAT	204.06		
Amount Net of VAT	2,585.02		
Less: BIR 2306	85.03		
BIR 2307	49.10	VATable Sales	2,585.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.89	VAT Zero Rated Sales	0.00
Add : VAT	204.06	VAT Amount	204.06
TOTAL AMOUNT DUE	2,654.95	TOTAL SALES	2,789.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1190/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016646589051

Collection Ref. Code	: 1827-18-494-9	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 0163910000-5				
Customer Name	: PROBADORA,CARIDAD P	TOTAL AMOUNT DUE	: 5,959.90	Overdue Bill	: 1
Meter Number	: 231271DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01639100005 BC07/535.3/1190/0/32/03-13-2017/38 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758365189860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878830

75820200006

Date : 03-13-2017

BC07/535.3/1210/0754402/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582020000-6

Collection Ref. Code : 1821-68-389-7

Customer Information----------

Name : HERBAS,RICARDO O

Premise Address : KINGSWOOD,LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1128175	Pole No	:	0754402
Serial No	:	40094120	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1783
Period From	:	02-11-2017	Prev Rdg	:	1695
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	750	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		- 41.09
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.17
CURRENT BILL - MARCH 2017		826.98
TOTAL AMOUNT DUE		882.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,700.00

Your monthly electricity consumption chart

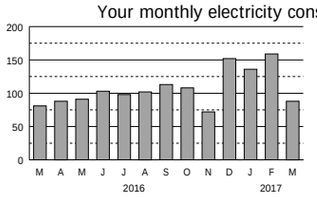

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.98		
Less : VAT	60.66		
Amount Net of VAT	766.32		
Less: BIR 2306	25.28		
BIR 2307	14.49	VATable Sales	766.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.55	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	787.21	TOTAL SALES	826.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1210/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758365189860

Collection Ref. Code	: 1821-68-389-7	Premise Address	: KINGSWOOD,LIPATA		
Account ID	: 7582020000-6				
Customer Name	: HERBAS,RICARDO O	TOTAL AMOUNT DUE	: 882.18	Overdue Bill	: 1
Meter Number	: MTR1128175				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75820200006 BC07/535.3/1210/0/32/03-13-2017/38 1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751733768394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75169100007

BILLING STATEMENT

1008874873

Date : 03-13-2017

BC07/535.3/1270/0754332/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516910000-7

Collection Ref. Code : 1835-91-770-4

Customer Information----------

Name : BABON,EDILBERTO C

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154339DS6	Pole No	:	0754332
Serial No	:	13166870	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	98370
Period From	:	02-11-2017	Prev Rdg	:	98278
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	850	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		- 14.67
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.04
CURRENT BILL - MARCH 2017		894.67
TOTAL AMOUNT DUE		2,151.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,790.00

Your monthly electricity consumption chart

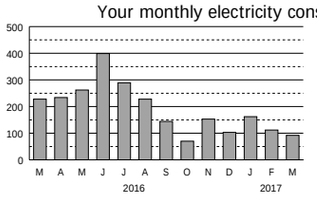

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.67		
Less : VAT	65.29		
Amount Net of VAT	829.38		
Less: BIR 2306	27.20		
BIR 2307	15.71	VATable Sales	829.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.47	VAT Zero Rated Sales	0.00
Add : VAT	65.29	VAT Amount	65.29
TOTAL AMOUNT DUE	851.76	TOTAL SALES	894.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1270/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751733768394

Collection Ref. Code	: 1835-91-770-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 7516910000-7				
Customer Name	: BABON,EDILBERTO C	TOTAL AMOUNT DUE	: 2,151.93	Overdue Bill	: 1
Meter Number	: 154339DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75169100007

BC07/535.3/1270/0/32/03-13-2017/38

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224949749531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875781

22451146140

Date : 03-13-2017

BC07/535.3/1292/0754451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245114614-0

Collection Ref. Code : 1855-30-041-9

Customer Information----------

Name : GIMENEZ,XERXES NICODEMUS

Premise Address : 343 KINGSWOOD VILLAGE,LIPATA LINAO

TIN :

Metering Information----------

Meter No	:	MTR1069305	Pole No	:	0754451
Serial No	:	125284105	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7411
Period From	:	02-11-2017	Prev Rdg	:	7104
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	254	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,466.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.7381/kWh	226.60
System Loss Charge	0.6693/kWh	205.48
Sub-Total		1,861.78
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		98.83
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		93.06
Transmission		6.84
System Loss		12.27
Distribution		106.01
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		392.23
CURRENT BILL - MARCH 2017		3,236.25
TOTAL AMOUNT DUE		6,702.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,500.00

Your monthly electricity consumption chart

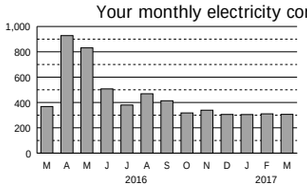

Avg Monthly Usage : 444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.25		
Less : VAT	231.75		
Amount Net of VAT	3,004.50		
Less: BIR 2306	96.58		
BIR 2307	57.16	VATable Sales	3,004.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.76	VAT Zero Rated Sales	0.00
Add : VAT	231.75	VAT Amount	231.75
TOTAL AMOUNT DUE	3,082.51	TOTAL SALES	3,236.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1292/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224949749531

Collection Ref. Code	: 1855-30-041-9	Premise Address	: 343 KINGSWOOD VILLAGE,LIPATA LINAO		
Account ID	: 2245114614-0				
Customer Name	: GIMENEZ,XERXES NICODEMUS	TOTAL AMOUNT DUE	: 6,702.85	Overdue Bill	: 1
Meter Number	: MTR1069305				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22451146140

BC07/535.3/1292/0/32/03-13-2017/38

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679594535605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869745

67979100004

Date : 03-13-2017

BC07/535.3/1380/0754465/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797910000-4

Collection Ref. Code : 1839-34-149-1

Customer Information----------

Name : NAVARRO,GERONIMO

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401753GS6	Pole No	:	0754465
Serial No	:	2003220092	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	41111
Period From	:	02-11-2017	Prev Rdg	:	40763
No of Days	:	28	Diff Rdg	:	348
Avg kWh/day	:	12.43	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		90.24
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		438.25
CURRENT BILL - MARCH 2017		3,526.68
TOTAL AMOUNT DUE		6,366.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,250.81

Your monthly electricity consumption chart

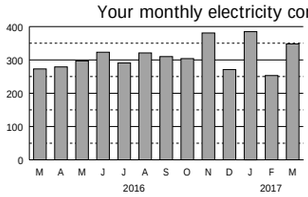

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.68		
Less : VAT	257.03		
Amount Net of VAT	3,269.65		
Less: BIR 2306	107.10		
BIR 2307	62.08	VATable Sales	3,269.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.47	VAT Zero Rated Sales	0.00
Add : VAT	257.03	VAT Amount	257.03
TOTAL AMOUNT DUE	3,357.50	TOTAL SALES	3,526.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1380/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679594535605

Collection Ref. Code	: 1839-34-149-1	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 6797910000-4				
Customer Name	: NAVARRO,GERONIMO	TOTAL AMOUNT DUE	: 6,366.38	Overdue Bill	: 1
Meter Number	: 401753GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67979100004 BC07/535.3/1380/0/32/03-13-2017/38 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369518952167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862709

36979100009

Date : 03-13-2017

BC07/535.3/1410/0787665/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697910000-9

Collection Ref. Code : 1817-79-242-3

Customer Information----------

Name : CASTRO,TRINIDAD

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205248WS6	Pole No	:	0787665
Serial No	:	49442518	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	62447
Period From	:	02-11-2017	Prev Rdg	:	62008
No of Days	:	28	Diff Rdg	:	439
Avg kWh/day	:	15.68	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,169.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,044.42
Transmission Charge	0.4094/kWh	179.73
System Loss Charge	0.6734/kWh	295.62
Sub-Total		2,519.77
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,169.00	83.38
Sub-Total		125.57
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		133.09
Transmission		5.43
System Loss		18.24
Distribution		151.33
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		554.19
CURRENT BILL - MARCH 2017		4,460.64
TOTAL AMOUNT DUE		8,629.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 8,000.00

Your monthly electricity consumption chart

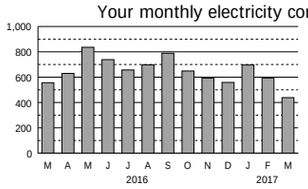

Avg Monthly Usage : 648.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,460.64		
Less : VAT	325.50		
Amount Net of VAT	4,135.14		
Less: BIR 2306	135.64		
BIR 2307	78.52	VATable Sales	4,135.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,920.98	VAT Zero Rated Sales	0.00
Add : VAT	325.50	VAT Amount	325.50
TOTAL AMOUNT DUE	4,246.48	TOTAL SALES	4,460.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1410/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369518952167

Collection Ref. Code	: 1817-79-242-3	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 3697910000-9				
Customer Name	: CASTRO,TRINIDAD	TOTAL AMOUNT DUE	: 8,629.80	Overdue Bill	: 1
Meter Number	: 205248WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36979100009 BC07/535.3/1410/0/32/03-13-2017/38 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231680112277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878901

2310012079

Date : 03-13-2017

BC07/535.3/1420/0787665/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310012079-1

Collection Ref. Code : 1849-35-077-9

Customer Information----------

Name : SALUT,GRACE MACARAYA

Premise Address : KINGSWOOD VILLAGE,LIPATA

TIN :

Metering Information----------

Meter No	:	500427 GS6	Pole No	:	0787665
Serial No	:	54113153	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15419
Period From	:	02-11-2017	Prev Rdg	:	15273
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	1070	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		49.87
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.74
CURRENT BILL - MARCH 2017		1,496.37
TOTAL AMOUNT DUE		3,287.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,800.00

Your monthly electricity consumption chart

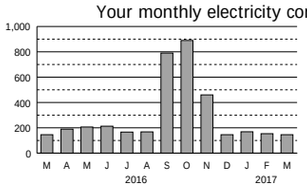

Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.37		
Less : VAT	109.64		
Amount Net of VAT	1,386.73		
Less: BIR 2306	45.68		
BIR 2307	26.34	VATable Sales	1,386.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.71	VAT Zero Rated Sales	0.00
Add : VAT	109.64	VAT Amount	109.64
TOTAL AMOUNT DUE	1,424.35	TOTAL SALES	1,496.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1420/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231680112277

Collection Ref. Code	: 1849-35-077-9	Premise Address	: KINGSWOOD VILLAGE,LIPATA		
Account ID	: 2310012079-1				
Customer Name	: SALUT,GRACE MACARAYA	TOTAL AMOUNT DUE	: 3,287.93	Overdue Bill	: 1
Meter Number	: 500427 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2310012079 BC07/535.3/1420/0/32/03-13-2017/38 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137625384884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863713

13749100007

Date : 03-13-2017

BC07/535.3/1440/0787672/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374910000-7

Collection Ref. Code : 1827-31-956-9

Customer Information----------

Name : SASAN,FERNANDA BETONTA

Premise Address : LIPATA MINGLANILLA,LIPATA

TIN :

Metering Information----------

Meter No	:	398274GS6	Pole No	:	0787672
Serial No	:	56497632	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8149
Period From	:	02-11-2017	Prev Rdg	:	8055
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	450	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		- 15.71
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.38
CURRENT BILL - MARCH 2017		913.18
TOTAL AMOUNT DUE		2,160.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,372.00

Your monthly electricity consumption chart

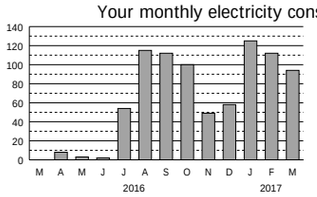

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.18		
Less : VAT	66.60		
Amount Net of VAT	846.58		
Less: BIR 2306	27.75		
BIR 2307	16.04	VATable Sales	846.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.79	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	869.39	TOTAL SALES	913.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1440/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137625384884

Collection Ref. Code	: 1827-31-956-9	Premise Address	: LIPATA MINGLANILLA,LIPATA		
Account ID	: 1374910000-7				
Customer Name	: SASAN,FERNANDA BETONTA	TOTAL AMOUNT DUE	: 2,160.94	Overdue Bill	: 1
Meter Number	: 398274GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13749100007 BC07/535.3/1440/0/32/03-13-2017/38 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895657039467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878749

89559100006

Date : 03-13-2017

BC07/535.3/1460/0787686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955910000-6

Collection Ref. Code : 1817-43-785-2

Customer Information----------

Name : PEQUE,EVELYN C

Premise Address : KINGSWOOD SUBDIVISION,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398212GS6	Pole No	:	0787686
Serial No	:	71584366	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	57854
Period From	:	02-11-2017	Prev Rdg	:	57474
No of Days	:	28	Diff Rdg	:	380
Avg kWh/day	:	13.57	Registered	:	380
Conn Load	:	320	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,769.66
Transmission Charge	0.4094/kWh	155.57
System Loss Charge	0.6734/kWh	255.89
Sub-Total		2,181.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,031.50	80.63
Sub-Total		117.15
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		115.21
Transmission		4.70
System Loss		15.79
Distribution		131.07
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		480.84
CURRENT BILL - MARCH 2017		3,871.40
TOTAL AMOUNT DUE		7,902.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,174.00

Your monthly electricity consumption chart

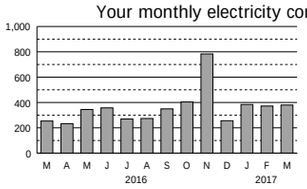

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.40		
Less : VAT	282.86		
Amount Net of VAT	3,588.54		
Less: BIR 2306	117.87		
BIR 2307	68.15	VATable Sales	3,588.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,402.52	VAT Zero Rated Sales	0.00
Add : VAT	282.86	VAT Amount	282.86
TOTAL AMOUNT DUE	3,685.38	TOTAL SALES	3,871.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1460/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895657039467

Collection Ref. Code	: 1817-43-785-2	Premise Address	: KINGSWOOD SUBDIVISION,LIPATA,MINGLANILLA		
Account ID	: 8955910000-6				
Customer Name	: PEQUE,EVELYN C	TOTAL AMOUNT DUE	: 7,902.65	Overdue Bill	: 1
Meter Number	: 398212GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89559100006 BC07/535.3/1460/0/32/03-13-2017/38 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769181433443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863132

76979100005

Date : 03-13-2017

BC07/535.3/1490/0787735/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697910000-5

Collection Ref. Code : 1817-79-305-5

Customer Information----------

Name : NACUA,TEODORO

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470405GS6	Pole No	:	0787735
Serial No	:	54171210	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6081
Period From	:	02-11-2017	Prev Rdg	:	6039
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 138.69
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.23
CURRENT BILL - MARCH 2017		267.78
TOTAL AMOUNT DUE		658.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

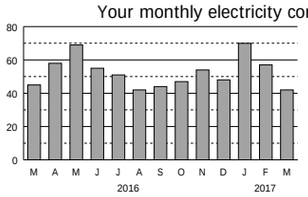

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.78		
Less : VAT	19.08		
Amount Net of VAT	248.70		
Less: BIR 2306	7.96		
BIR 2307	4.57	VATable Sales	248.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.17	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	255.25	TOTAL SALES	267.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1490/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769181433443

Collection Ref. Code	: 1817-79-305-5	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 7697910000-5				
Customer Name	: NACUA,TEODORO	TOTAL AMOUNT DUE	: 658.14	Overdue Bill	: 1
Meter Number	: 470405GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76979100005 BC07/535.3/1490/0/32/03-13-2017/38 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461061884100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878475

46148220463

Date : 03-13-2017

BC07/535.3/1492/0816660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614822046-3

Collection Ref. Code : 1853-47-644-7

Customer Information----------

Name : NACUA,REYBIE JOSE PABUYA

Premise Address : CABANIG COMPOUND,LINAO LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551336 GS6	Pole No	:	0816660
Serial No	:	58798633	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	988
Period From	:	02-11-2017	Prev Rdg	:	972
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.55
CURRENT BILL - MARCH 2017		15.96
Debit Adjustments		6.73
TOTAL AMOUNT DUE		143.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 66.00

Your monthly electricity consumption chart

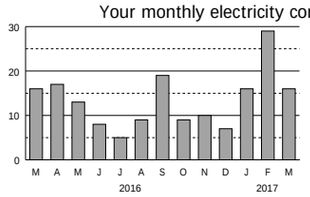

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.96		
Less : VAT	0.89		
Amount Net of VAT	15.07		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.56	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.45	TOTAL SALES	15.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1492/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461061884100

Collection Ref. Code	: 1853-47-644-7	Premise Address	: CABANIG COMPOUND,LINAO LIPATA,MINGLANILLA		
Account ID	: 4614822046-3				
Customer Name	: NACUA,REYBIE JOSE PABUYA	TOTAL AMOUNT DUE	: 143.35	Overdue Bill	: 1
Meter Number	: 551336 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46148220463 BC07/535.3/1492/0/32/03-13-2017/38 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320522945237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874581

32083527393

Date : 03-13-2017

BC07/535.3/1515/0816681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208352739-3

Collection Ref. Code : 1863-22-827-6

Customer Information----------

Name : VILLAVER,MARIEGEN ABELIDO

Premise Address : CABANIG COMPOUND,UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119456	Pole No	:	0816681
Serial No	:	84434222	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	756
Period From	:	02-11-2017	Prev Rdg	:	720
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	282	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.41
CURRENT BILL - MARCH 2017		192.46
TOTAL AMOUNT DUE		379.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 4.79

Your monthly electricity consumption chart

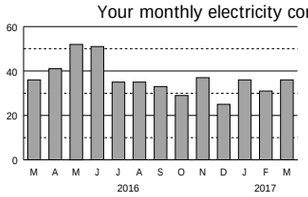

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.46		
Less : VAT	13.45		
Amount Net of VAT	179.01		
Less: BIR 2306	5.62		
BIR 2307	3.24	VATable Sales	179.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.15	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	183.60	TOTAL SALES	192.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1515/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320522945237

Collection Ref. Code	: 1863-22-827-6	Premise Address	: CABANIG COMPOUND,UPPER LIPATA, MINGLANILLA
Account ID	: 3208352739-3		
Customer Name	: VILLAVER,MARIEGEN ABELIDO	TOTAL AMOUNT DUE	: 379.65 Overdue Bill : 1
Meter Number	: MTR1119456		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32083527393 BC07/535.3/1515/0/32/03-13-2017/38 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969614017468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96979100003

BILLING STATEMENT

1008862255

Date : 03-13-2017

BC07/535.3/1520/0816660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697910000-3

Collection Ref. Code : 1817-79-323-3

Customer Information----------

Name : ALONZO,ALFREDO

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107345	Pole No	:	0816660
Serial No	:	129127010	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2403
Period From	:	02-11-2017	Prev Rdg	:	2314
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 60.34
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.02
CURRENT BILL - MARCH 2017		815.17
TOTAL AMOUNT DUE		1,650.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,824.27

Your monthly electricity consumption chart

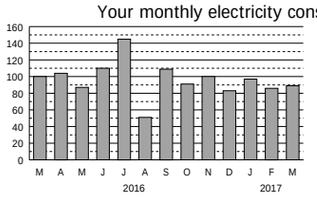

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.17		
Less : VAT	59.07		
Amount Net of VAT	756.10		
Less: BIR 2306	24.63		
BIR 2307	14.27	VATable Sales	756.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.20	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	776.27	TOTAL SALES	815.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1520/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969614017468

Collection Ref. Code	: 1817-79-323-3	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 9697910000-3				
Customer Name	: ALONZO,ALFREDO	TOTAL AMOUNT DUE	: 1,650.49	Overdue Bill	: 1
Meter Number	: MTR1107345				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96979100003

BC07/535.3/1520/0/32/03-13-2017/38

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582627103575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871757

58204251134

Date : 03-13-2017

BC07/535.3/1620/0816520/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820425113-4

Collection Ref. Code : 1849-78-608-9

Customer Information----------

Name : AGUILAR,JEFFERSON CRUDA

Premise Address : LIPATA

TIN :

Metering Information----------

Meter No	:	465761 GS6	Pole No	:	0816520
Serial No	:	69445826	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4891
Period From	:	02-11-2017	Prev Rdg	:	4812
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 78.59
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.48
CURRENT BILL - MARCH 2017		697.37
TOTAL AMOUNT DUE		1,901.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,385.00

Your monthly electricity consumption chart

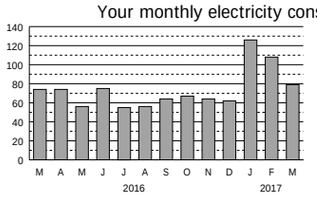

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.37		
Less : VAT	50.81		
Amount Net of VAT	646.56		
Less: BIR 2306	21.18		
BIR 2307	12.18	VATable Sales	646.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.20	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	664.01	TOTAL SALES	697.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1620/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582627103575

Collection Ref. Code	: 1849-78-608-9	Premise Address	: LIPATA		
Account ID	: 5820425113-4				
Customer Name	: AGUILAR,JEFFERSON CRUDA	TOTAL AMOUNT DUE	: 1,901.43	Overdue Bill	: 1
Meter Number	: 465761 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58204251134 BC07/535.3/1620/0/32/03-13-2017/38 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762329260958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880165

76286732482

Date : 03-13-2017

BC07/535.3/1701/0787714/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628673248-2

Collection Ref. Code : 1857-94-752-5

Customer Information----------

Name : MANACAP,RODULFO ABAPO

Premise Address : M1 409 KINGSWOOD VILLAGE,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	446186 GS6	Pole No	:	0787714
Serial No	:	54434916	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2017
Period From	:	02-11-2017	Prev Rdg	:	1993
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	500	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 135.45
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.18
CURRENT BILL - MARCH 2017		94.15
TOTAL AMOUNT DUE		192.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 190.00

Your monthly electricity consumption chart

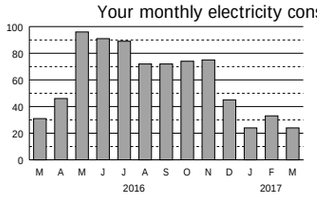

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.15		
Less : VAT	6.37		
Amount Net of VAT	87.78		
Less: BIR 2306	2.65		
BIR 2307	1.53	VATable Sales	87.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.60	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	89.97	TOTAL SALES	94.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1701/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762329260958

Collection Ref. Code	: 1857-94-752-5	Premise Address	: M1 409 KINGSWOOD VILLAGE,LIPATA, MINGLANILLA
Account ID	: 7628673248-2		
Customer Name	: MANACAP,RODULFO ABAPO	TOTAL AMOUNT DUE	: 192.89
Meter Number	: 446186 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76286732482

BC07/535.3/1701/0/32/03-13-2017/38

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920484524151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873790

92025467579

Date : 03-13-2017

BC07/535.3/1702/0787714/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202546757-9

Collection Ref. Code : 1857-94-758-4

Customer Information----------

Name : MANACAP,RODULFO ABAPO

Premise Address : M3 409 KINGSWOOD VILLAGE,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347924 GS6	Pole No	:	0787714
Serial No	:	48199645	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6225
Period From	:	02-11-2017	Prev Rdg	:	6092
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	500	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.68
CURRENT BILL - MARCH 2017		1,367.36
TOTAL AMOUNT DUE		3,164.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,207.00

Your monthly electricity consumption chart

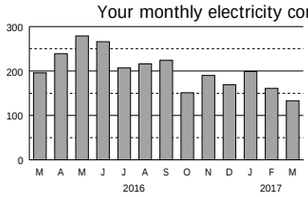

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.36		
Less : VAT	100.32		
Amount Net of VAT	1,267.04		
Less: BIR 2306	41.79		
BIR 2307	24.07	VATable Sales	1,267.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.18	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,301.50	TOTAL SALES	1,367.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1702/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920484524151

Collection Ref. Code	: 1857-94-758-4	Premise Address	: M3 409 KINGSWOOD VILLAGE,LIPATA, MINGLANILLA
Account ID	: 9202546757-9		
Customer Name	: MANACAP,RODULFO ABAPO	TOTAL AMOUNT DUE	: 3,164.82 Overdue Bill : 1
Meter Number	: 347924 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92025467579 BC07/535.3/1702/0/32/03-13-2017/38 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085796080031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873815

08529100003

Date : 03-13-2017

BC07/535.3/1730/0787875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852910000-3

Collection Ref. Code : 1833-58-806-1

Customer Information----------

Name : CANEDO,GINA C

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402581GS6	Pole No	:	0787875
Serial No	:	56310800	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7449
Period From	:	02-11-2017	Prev Rdg	:	7399
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	220	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 167.94
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.44
CURRENT BILL - MARCH 2017		314.56
TOTAL AMOUNT DUE		618.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 416.00

Your monthly electricity consumption chart

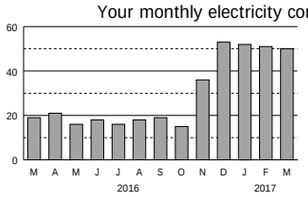

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.56		
Less : VAT	22.26		
Amount Net of VAT	292.30		
Less: BIR 2306	9.27		
BIR 2307	5.37	VATable Sales	292.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.66	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	299.92	TOTAL SALES	314.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1730/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085796080031

Collection Ref. Code	: 1833-58-806-1	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 0852910000-3				
Customer Name	: CANEDO,GINA C	TOTAL AMOUNT DUE	: 618.73	Overdue Bill	: 1
Meter Number	: 402581GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08529100003 BC07/535.3/1730/0/32/03-13-2017/38 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437228390985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863882

43747873867

Date : 03-13-2017

BC07/535.3/1741/0787875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374787386-7

Collection Ref. Code : 1859-24-554-4

Customer Information----------

Name : ELLO,JOVINO OCHO

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005476	Pole No	:	0787875
Serial No	:	121521157	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1945
Period From	:	02-11-2017	Prev Rdg	:	1900
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 148.96
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.01
CURRENT BILL - MARCH 2017		286.10
TOTAL AMOUNT DUE		679.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 986.00

Your monthly electricity consumption chart

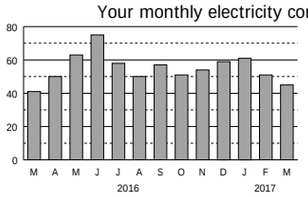

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.10		
Less : VAT	20.36		
Amount Net of VAT	265.74		
Less: BIR 2306	8.48		
BIR 2307	4.89	VATable Sales	265.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.37	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	272.73	TOTAL SALES	286.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1741/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437228390985

Collection Ref. Code	: 1859-24-554-4	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 4374787386-7				
Customer Name	: ELLO,JOVINO OCHO	TOTAL AMOUNT DUE	: 679.22	Overdue Bill	: 1
Meter Number	: MTR1005476				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43747873867

BC07/535.3/1741/0/32/03-13-2017/38

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269368457654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862763

26979100000

Date : 03-13-2017

BC07/535.3/1780/0787651/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697910000-0

Collection Ref. Code : 1817-79-239-3

Customer Information----------

Name : BARTE,GLICERIO

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092205	Pole No	:	0787651
Serial No	:	129122524	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10973
Period From	:	02-11-2017	Prev Rdg	:	10566
No of Days	:	28	Diff Rdg	:	407
Avg kWh/day	:	14.54	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,445.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,895.40
Transmission Charge	0.4094/kWh	166.63
System Loss Charge	0.6734/kWh	274.07
Sub-Total		2,336.10
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,445.00	88.90
Sub-Total		128.02
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		123.38
Transmission		5.03
System Loss		16.91
Distribution		140.34
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		515.27
CURRENT BILL - MARCH 2017		4,148.93
TOTAL AMOUNT DUE		8,594.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,395.00

Your monthly electricity consumption chart

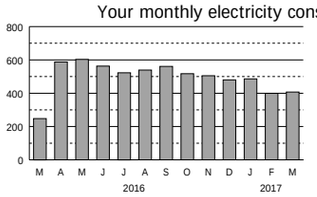

Avg Monthly Usage : 493.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,148.93		
Less : VAT	303.20		
Amount Net of VAT	3,845.73		
Less: BIR 2306	126.34		
BIR 2307	73.04	VATable Sales	3,845.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.35	VAT Zero Rated Sales	0.00
Add : VAT	303.20	VAT Amount	303.20
TOTAL AMOUNT DUE	3,949.55	TOTAL SALES	4,148.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1780/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269368457654

Collection Ref. Code	: 1817-79-239-3	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 2697910000-0				
Customer Name	: BARTE,GLICERIO	TOTAL AMOUNT DUE	: 8,594.01	Overdue Bill	: 1
Meter Number	: MTR1092205				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26979100000

BC07/535.3/1780/0/32/03-13-2017/38

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075354935210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866458

07500200006

Date : 03-13-2017

BC07/535.3/1830/0787742/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750020000-6

Collection Ref. Code : 1841-82-137-3

Customer Information----------

Name : REMOTIGUE,MARIA LABERNA M

Premise Address : UPPER KINGSWOOD VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263408GS6	Pole No	:	0787742
Serial No	:	39946908	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8735
Period From	:	02-11-2017	Prev Rdg	:	8676
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	264	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 143.65
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.73
CURRENT BILL - MARCH 2017		429.55
TOTAL AMOUNT DUE		933.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 500.00

Your monthly electricity consumption chart

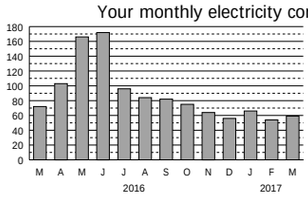

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.55		
Less : VAT	30.78		
Amount Net of VAT	398.77		
Less: BIR 2306	12.85		
BIR 2307	7.41	VATable Sales	398.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.51	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	409.29	TOTAL SALES	429.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1830/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075354935210

Collection Ref. Code	: 1841-82-137-3	Premise Address	: UPPER KINGSWOOD VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 0750020000-6				
Customer Name	: REMOTIGUE,MARIA LABERNA M	TOTAL AMOUNT DUE	: 933.98	Overdue Bill	: 1
Meter Number	: 263408GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07500200006

BC07/535.3/1830/0/32/03-13-2017/38

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843132880165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868619

84349100002

Date : 03-13-2017

BC07/535.3/1840/0787756/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434910000-2

Collection Ref. Code : 1815-52-950-4

Customer Information----------

Name : REMOTIGUE,IRENEO F.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162059WS6	Pole No	:	0787756
Serial No	:	48923433	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	51339
Period From	:	02-11-2017	Prev Rdg	:	51053
No of Days	:	28	Diff Rdg	:	286
Avg kWh/day	:	10.21	Registered	:	286
Conn Load	:	300	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		61.57
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		358.70
CURRENT BILL - MARCH 2017		2,885.18
TOTAL AMOUNT DUE		4,589.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,000.00

Your monthly electricity consumption chart

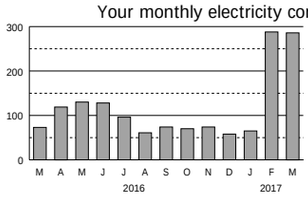

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.18		
Less : VAT	209.81		
Amount Net of VAT	2,675.37		
Less: BIR 2306	87.42		
BIR 2307	50.78	VATable Sales	2,675.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,537.17	VAT Zero Rated Sales	0.00
Add : VAT	209.81	VAT Amount	209.81
TOTAL AMOUNT DUE	2,746.98	TOTAL SALES	2,885.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1840/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843132880165

Collection Ref. Code	: 1815-52-950-4	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 8434910000-2				
Customer Name	: REMOTIGUE,IRENEO F.	TOTAL AMOUNT DUE	: 4,589.30	Overdue Bill	: 1
Meter Number	: 162059WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84349100002 BC07/535.3/1840/0/32/03-13-2017/38 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849492413699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872579

84909100004

Date : 03-13-2017

BC07/535.3/1870/0787763/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490910000-4

Collection Ref. Code : 1813-16-899-7

Customer Information----------

Name : TUBALADO,ULYSSES TM C.

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108362	Pole No	:	0787763
Serial No	:	129127420	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8111
Period From	:	02-11-2017	Prev Rdg	:	7654
No of Days	:	28	Diff Rdg	:	457
Avg kWh/day	:	16.32	Registered	:	457
Conn Load	:	300	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,131.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,128.25
Transmission Charge	0.7381/kWh	337.31
System Loss Charge	0.6693/kWh	305.87
Sub-Total		2,771.43
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		138.53
Transmission		10.18
System Loss		18.28
Distribution		157.51
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		573.45
CURRENT BILL - MARCH 2017		4,724.04
TOTAL AMOUNT DUE		5,855.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 10,100.00

Your monthly electricity consumption chart

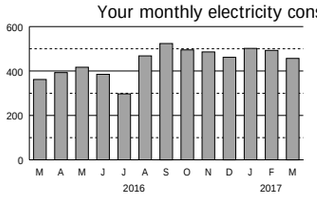

Avg Monthly Usage : 441.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,724.04		
Less : VAT	334.98		
Amount Net of VAT	4,389.06		
Less: BIR 2306	139.57		
BIR 2307	83.43	VATable Sales	4,389.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,166.06	VAT Zero Rated Sales	0.00
Add : VAT	334.98	VAT Amount	334.98
TOTAL AMOUNT DUE	4,501.04	TOTAL SALES	4,724.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1870/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849492413699

Collection Ref. Code	: 1813-16-899-7	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 8490910000-4				
Customer Name	: TUBALADO,ULYSSES TM C.	TOTAL AMOUNT DUE	: 5,855.53	Overdue Bill	: 1
Meter Number	: MTR1108362				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84909100004 BC07/535.3/1870/0/32/03-13-2017/38 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797523686376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878528

79759100005

Date : 03-13-2017

BC07/535.3/1880/0787770/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975910000-5

Collection Ref. Code : 1839-80-830-6

Customer Information----------

Name : TUBALADO,ULYSSES C

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422906GS6	Pole No	:	0787770
Serial No	:	2003211815	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29573
Period From	:	02-11-2017	Prev Rdg	:	29448
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	632	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.59
CURRENT BILL - MARCH 2017		1,286.17
TOTAL AMOUNT DUE		3,006.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,269.00

Your monthly electricity consumption chart

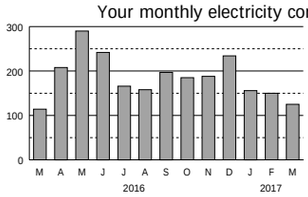

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.17		
Less : VAT	94.41		
Amount Net of VAT	1,191.76		
Less: BIR 2306	39.35		
BIR 2307	22.64	VATable Sales	1,191.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.77	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,224.18	TOTAL SALES	1,286.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1880/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797523686376

Collection Ref. Code	: 1839-80-830-6	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 7975910000-5				
Customer Name	: TUBALADO,ULYSSES C	TOTAL AMOUNT DUE	: 3,006.73	Overdue Bill	: 1
Meter Number	: 422906GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79759100005 BC07/535.3/1880/0/32/03-13-2017/38 1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797080877706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878618

7977493728 2

Date : 03-13-2017

BC07/535.3/1880/0787763/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977493728-2

Collection Ref. Code : 1863-54-023-7

Customer Information----------

Name : BEIERLY,MARIAN BANATE

Premise Address : UPPER LIPATA,METRO HOMES SUBD.,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1042791	Pole No	:	0787763
Serial No	:	121746167	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1684
Period From	:	02-11-2017	Prev Rdg	:	1580
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	860	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.08
CURRENT BILL - MARCH 2017		1,072.70
TOTAL AMOUNT DUE		2,577.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,226.16

Your monthly electricity consumption chart

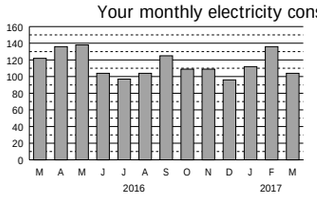

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.70		
Less : VAT	78.82		
Amount Net of VAT	993.88		
Less: BIR 2306	32.84		
BIR 2307	18.89	VATable Sales	993.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.15	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,020.97	TOTAL SALES	1,072.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1880/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797080877706

Collection Ref. Code	: 1863-54-023-7	Premise Address	: UPPER LIPATA,METRO HOMES SUBD.,MINGLANILLA		
Account ID	: 7977493728-2				
Customer Name	: BEIERLY,MARIAN BANATE	TOTAL AMOUNT DUE	: 2,577.95	Overdue Bill	: 1
Meter Number	: MTR1042791				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7977493728 2

BC07/535.3/1880/0/32/03-13-2017/38

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860656336679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86089100001

BILLING STATEMENT

1008878543

Date : 03-13-2017

BC07/535.3/1900/0787770/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608910000-1

Collection Ref. Code : 1839-56-521-7

Customer Information----------

Name : ILUSORIO,CRISOSTOMO C

Premise Address : METRO HOMES,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422418GS6	Pole No	:	0787770
Serial No	:	52519362	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36600
Period From	:	02-11-2017	Prev Rdg	:	36450
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	420	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.20
CURRENT BILL - MARCH 2017		1,540.47
TOTAL AMOUNT DUE		3,524.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,339.00

Your monthly electricity consumption chart

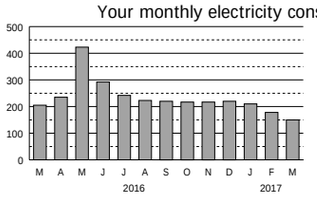

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.47		
Less : VAT	112.97		
Amount Net of VAT	1,427.50		
Less: BIR 2306	47.08		
BIR 2307	27.12	VATable Sales	1,427.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.30	VAT Zero Rated Sales	0.00
Add : VAT	112.97	VAT Amount	112.97
TOTAL AMOUNT DUE	1,466.27	TOTAL SALES	1,540.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1900/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860656336679

Collection Ref. Code	: 1839-56-521-7	Premise Address	: METRO HOMES,LIPATA,MINGLANILLA		
Account ID	: 8608910000-1				
Customer Name	: ILUSORIO,CRISOSTOMO C	TOTAL AMOUNT DUE	: 3,524.56	Overdue Bill	: 1
Meter Number	: 422418GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86089100001

BC07/535.3/1900/0/32/03-13-2017/38

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837492330453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864287

83768100006

Date : 03-13-2017

BC07/535.3/1930/0787770/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376810000-6

Collection Ref. Code : 1843-74-641-7

Customer Information----------

Name : CUEVA,ROWENA CABARDO

Premise Address : LOT 4541-D METROHOMES UPPER LIPATA,LINAO

TIN :

Metering Information----------

Meter No	:	526897 GS6	Pole No	:	0787770
Serial No	:	53033542	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16572
Period From	:	02-11-2017	Prev Rdg	:	16285
No of Days	:	28	Diff Rdg	:	287
Avg kWh/day	:	10.25	Registered	:	287
Conn Load	:	973	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,178.50	63.57
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		363.64
CURRENT BILL - MARCH 2017		2,928.31
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		6,106.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,827.00

Your monthly electricity consumption chart

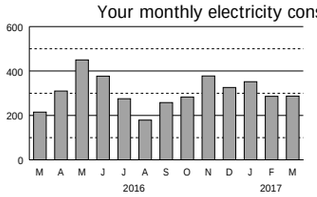

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.31		
Less : VAT	214.09		
Amount Net of VAT	2,714.22		
Less: BIR 2306	89.21		
BIR 2307	51.55	VATable Sales	2,714.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.46	VAT Zero Rated Sales	0.00
Add : VAT	214.09	VAT Amount	214.09
TOTAL AMOUNT DUE	2,787.55	TOTAL SALES	2,928.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1930/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837492330453

Collection Ref. Code	: 1843-74-641-7	Premise Address	: LOT 4541-D METROHOMES UPPER LIPATA,LINAO		
Account ID	: 8376810000-6				
Customer Name	: CUEVA,ROWENA CABARDO	TOTAL AMOUNT DUE	: 6,106.23	Overdue Bill	: 1
Meter Number	: 526897 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83768100006 BC07/535.3/1930/0/32/03-13-2017/38 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713221144689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870477

71339100001

Date : 03-13-2017

BC07/535.3/1950/0787756/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133910000-1

Collection Ref. Code : 1813-94-866-6

Customer Information----------

Name : UNABIA,SERGIO DINDO R.

Premise Address : UPPER KINGSWOOD,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039353	Pole No	:	0787756
Serial No	:	126814465	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2342
Period From	:	02-11-2017	Prev Rdg	:	2268
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 79.63
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.98
CURRENT BILL - MARCH 2017		646.83
TOTAL AMOUNT DUE		1,476.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 950.00

Your monthly electricity consumption chart

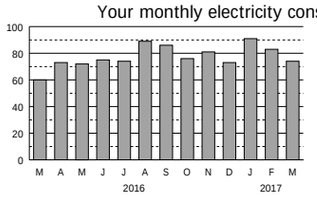

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.83		
Less : VAT	46.90		
Amount Net of VAT	599.93		
Less: BIR 2306	19.54		
BIR 2307	11.29	VATable Sales	599.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.10	VAT Zero Rated Sales	0.00
Add : VAT	46.90	VAT Amount	46.90
TOTAL AMOUNT DUE	616.00	TOTAL SALES	646.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1950/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713221144689

Collection Ref. Code	: 1813-94-866-6	Premise Address	: UPPER KINGSWOOD,LIPATA,MINGLANILLA
Account ID	: 7133910000-1		
Customer Name	: UNABIA,SERGIO DINDO R.	TOTAL AMOUNT DUE	: 1,476.45
Meter Number	: MTR1039353		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71339100001 BC07/535.3/1950/0/32/03-13-2017/38 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213459080271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869999

21339100006

Date : 03-13-2017

BC07/535.3/2030/0787833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133910000-6

Collection Ref. Code : 1813-93-119-4

Customer Information----------

Name : VILLONDO,JENNIFER V.

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032798	Pole No	:	0787833
Serial No	:	125286990	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3046
Period From	:	02-11-2017	Prev Rdg	:	2900
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,333.00	66.66
Sub-Total		80.70
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.62
CURRENT BILL - MARCH 2017		1,531.08
TOTAL AMOUNT DUE		3,364.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,500.00

Your monthly electricity consumption chart

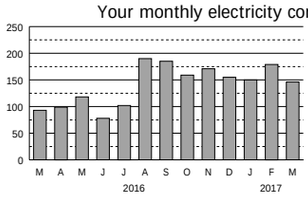

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.08		
Less : VAT	113.36		
Amount Net of VAT	1,417.72		
Less: BIR 2306	47.23		
BIR 2307	26.96	VATable Sales	1,417.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.53	VAT Zero Rated Sales	0.00
Add : VAT	113.36	VAT Amount	113.36
TOTAL AMOUNT DUE	1,456.89	TOTAL SALES	1,531.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2030/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213459080271

Collection Ref. Code : 1813-93-119-4

Account ID : 2133910000-6

Customer Name : VILLONDO,JENNIFER V.

Meter Number : MTR1032798

Period : Feb 2017

Premise Address : UPPER,LIPATA,MINGLANILLA

TOTAL AMOUNT DUE : 3,364.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21339100006

BC07/535.3/2030/0/32/03-13-2017/38

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441024413105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866715

44108522036

Date : 03-13-2017

BC07/535.3/2035/0787833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410852203-6

Collection Ref. Code : 1851-68-071-3

Customer Information----------

Name : REMONDE,BRIAN MOALONG

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417526 GS6	Pole No	:	0787833
Serial No	:	69172143	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16150
Period From	:	02-11-2017	Prev Rdg	:	15905
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,016.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,016.50	60.33
Sub-Total		83.88
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		311.26
CURRENT BILL - MARCH 2017		2,507.41
TOTAL AMOUNT DUE		5,524.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,475.00

Your monthly electricity consumption chart

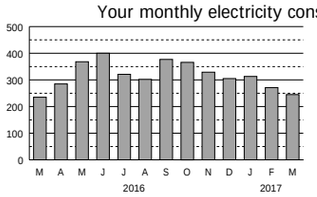

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.41		
Less : VAT	183.57		
Amount Net of VAT	2,323.84		
Less: BIR 2306	76.50		
BIR 2307	44.14	VATable Sales	2,323.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.20	VAT Zero Rated Sales	0.00
Add : VAT	183.57	VAT Amount	183.57
TOTAL AMOUNT DUE	2,386.77	TOTAL SALES	2,507.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2035/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441024413105

Collection Ref. Code	: 1851-68-071-3	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 4410852203-6				
Customer Name	: REMONDE,BRIAN MOALONG	TOTAL AMOUNT DUE	: 5,524.00	Overdue Bill	: 1
Meter Number	: 417526 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44108522036 BC07/535.3/2035/0/32/03-13-2017/38 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039986623372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865355

03939100008

Date : 03-13-2017

BC07/535.3/2050/0787833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393910000-8

Collection Ref. Code : 1835-34-248-5

Customer Information----------

Name : VILLANUEVA,LORETO D

Premise Address : LIPATA MINGLANILLA,UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	378855GS6	Pole No	:	0787833
Serial No	:	2003139490	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31048
Period From	:	02-11-2017	Prev Rdg	:	30970
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		- 52.97
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.39
CURRENT BILL - MARCH 2017		716.31
TOTAL AMOUNT DUE		1,642.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,495.00

Your monthly electricity consumption chart

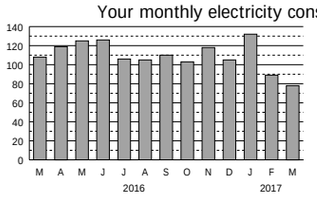

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.31		
Less : VAT	53.12		
Amount Net of VAT	663.19		
Less: BIR 2306	22.13		
BIR 2307	12.52	VATable Sales	663.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.54	VAT Zero Rated Sales	0.00
Add : VAT	53.12	VAT Amount	53.12
TOTAL AMOUNT DUE	681.66	TOTAL SALES	716.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2050/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039986623372

Collection Ref. Code	: 1835-34-248-5	Premise Address	: LIPATA MINGLANILLA,UPPER LIPATA		
Account ID	: 0393910000-8				
Customer Name	: VILLANUEVA,LORETO D	TOTAL AMOUNT DUE	: 1,642.00	Overdue Bill	: 1
Meter Number	: 378855GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03939100008 BC07/535.3/2050/0/32/03-13-2017/38 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255096758316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874988

25599100002

Date : 03-13-2017

BC07/535.3/2070/0787833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559910000-2

Collection Ref. Code : 1841-75-905-8

Customer Information----------

Name : OCANADA,SARAH C

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207655WS6	Pole No	:	0787833
Serial No	:	45410920	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15165
Period From	:	02-11-2017	Prev Rdg	:	15074
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	122	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,048.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.7381/kWh	67.17
System Loss Charge	0.6693/kWh	60.91
Sub-Total		551.87
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		27.59
Transmission		2.02
System Loss		3.65
Distribution		31.84
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.75
CURRENT BILL - MARCH 2017		963.70
TOTAL AMOUNT DUE		2,011.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,146.00

Your monthly electricity consumption chart

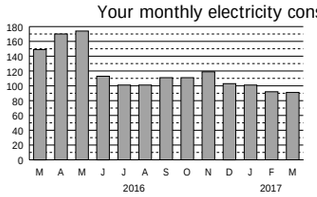

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.70		
Less : VAT	69.17		
Amount Net of VAT	894.53		
Less: BIR 2306	28.81		
BIR 2307	17.02	VATable Sales	894.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.70	VAT Zero Rated Sales	0.00
Add : VAT	69.17	VAT Amount	69.17
TOTAL AMOUNT DUE	917.87	TOTAL SALES	963.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2070/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255096758316

Collection Ref. Code	: 1841-75-905-8	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 2559910000-2				
Customer Name	: OCANADA,SARAH C	TOTAL AMOUNT DUE	: 2,011.76	Overdue Bill	: 1
Meter Number	: 207655WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25599100002 BC07/535.3/2070/0/32/03-13-2017/38 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747302314283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872294

74759100006

Date : 03-13-2017

BC07/535.3/2080/0787833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475910000-6

Collection Ref. Code : 1817-62-857-7

Customer Information----------

Name : ALDOHESA,NORA A

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077729	Pole No	:	0787833
Serial No	:	40010174	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1384
Period From	:	02-11-2017	Prev Rdg	:	1317
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 105.46
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.89
CURRENT BILL - MARCH 2017		549.71
TOTAL AMOUNT DUE		1,089.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,078.00

Your monthly electricity consumption chart

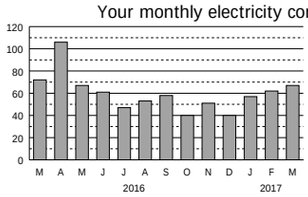

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.71		
Less : VAT	39.60		
Amount Net of VAT	510.11		
Less: BIR 2306	16.49		
BIR 2307	9.56	VATable Sales	510.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.06	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	523.66	TOTAL SALES	549.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2080/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747302314283

Collection Ref. Code	: 1817-62-857-7	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 7475910000-6				
Customer Name	: ALDOHESA,NORA A	TOTAL AMOUNT DUE	: 1,089.93	Overdue Bill	: 1
Meter Number	: MTR1077729				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74759100006 BC07/535.3/2080/0/32/03-13-2017/38 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621154342014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873452

62140200007

Date : 03-13-2017

BC07/535.3/2150/0787854/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214020000-7

Collection Ref. Code : 1843-40-830-9

Customer Information----------

Name : ALBARANDO,JIJI M9 O

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108360	Pole No	:	0787854
Serial No	:	129122672	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1740
Period From	:	02-11-2017	Prev Rdg	:	1654
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	1492	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		812.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.7381/kWh	63.48
System Loss Charge	0.6693/kWh	57.56
Sub-Total		521.54
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 812.50	16.25
Sub-Total		24.52
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		26.09
Transmission		1.91
System Loss		3.43
Distribution		30.13
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.95
CURRENT BILL - MARCH 2017		907.08
TOTAL AMOUNT DUE		1,719.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 965.00

Your monthly electricity consumption chart

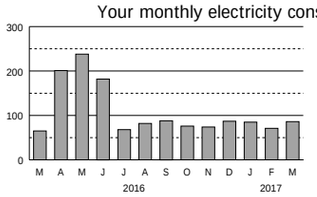

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.08		
Less : VAT	64.98		
Amount Net of VAT	842.10		
Less: BIR 2306	27.07		
BIR 2307	16.02	VATable Sales	842.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.01	VAT Zero Rated Sales	0.00
Add : VAT	64.98	VAT Amount	64.98
TOTAL AMOUNT DUE	863.99	TOTAL SALES	907.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2150/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621154342014

Collection Ref. Code	: 1843-40-830-9	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 6214020000-7				
Customer Name	: ALBARANDO,JIJI M9 O	TOTAL AMOUNT DUE	: 1,719.37	Overdue Bill	: 1
Meter Number	: MTR1108360				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62140200007 BC07/535.3/2150/0/32/03-13-2017/38 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552813032547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873560

55289100004

Date : 03-13-2017

BC07/535.3/2170/0787854/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528910000-4

Collection Ref. Code : 1841-54-827-8

Customer Information----------

Name : ALBARANDO,JIJI M4 O

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257772GS6	Pole No	:	0787854
Serial No	:	44544910	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10125
Period From	:	02-11-2017	Prev Rdg	:	10082
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	690	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 145.37
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.76
CURRENT BILL - MARCH 2017		270.24
TOTAL AMOUNT DUE		498.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 400.00

Your monthly electricity consumption chart

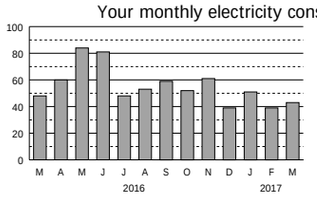

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.24		
Less : VAT	19.13		
Amount Net of VAT	251.11		
Less: BIR 2306	7.98		
BIR 2307	4.61	VATable Sales	251.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.52	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	257.65	TOTAL SALES	270.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2170/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552813032547

Collection Ref. Code	: 1841-54-827-8	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 5528910000-4				
Customer Name	: ALBARANDO,JIJI M4 O	TOTAL AMOUNT DUE	: 498.65	Overdue Bill	: 1
Meter Number	: 257772GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55289100004 BC07/535.3/2170/0/32/03-13-2017/38 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651222264893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873164

65117240310

Date : 03-13-2017

BC07/535.3/2251/0787861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511724031-0

Collection Ref. Code : 1855-26-737-3

Customer Information----------

Name : LAUGLAUG,JOEL JR. TANTIADO

Premise Address : M3 SITIO SANDAYONG,UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568505 GS6	Pole No	:	0787861
Serial No	:	218412306	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2132
Period From	:	02-11-2017	Prev Rdg	:	2088
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.89
CURRENT BILL - MARCH 2017		278.10
TOTAL AMOUNT DUE		585.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 570.00

Your monthly electricity consumption chart

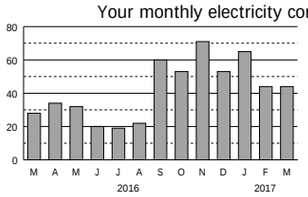

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.10		
Less : VAT	19.74		
Amount Net of VAT	258.36		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	258.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.37	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	265.11	TOTAL SALES	278.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2251/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651222264893

Collection Ref. Code	: 1855-26-737-3	Premise Address	: M3 SITIO SANDAYONG,UPPER LIPATA,MINGLANILLA		
Account ID	: 6511724031-0				
Customer Name	: LAUGLAUG,JOEL JR. TANTIADO	TOTAL AMOUNT DUE	: 585.25	Overdue Bill	: 1
Meter Number	: 568505 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65117240310 BC07/535.3/2251/0/32/03-13-2017/38 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878710875563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869109

87809100008

Date : 03-13-2017

BC07/535.3/2270/0787826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780910000-8

Collection Ref. Code : 1811-77-863-1

Customer Information----------

Name : BASMAYOR,CRISANTA C.

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231935DS6	Pole No	:	0787826
Serial No	:	14098607	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10221
Period From	:	02-11-2017	Prev Rdg	:	10165
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 134.61
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.89
CURRENT BILL - MARCH 2017		409.94
TOTAL AMOUNT DUE		979.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 889.00

Your monthly electricity consumption chart

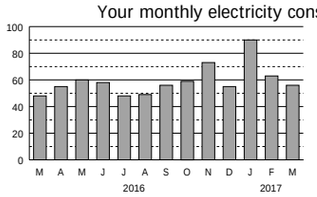

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.94		
Less : VAT	29.46		
Amount Net of VAT	380.48		
Less: BIR 2306	12.27		
BIR 2307	7.08	VATable Sales	380.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.13	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	390.59	TOTAL SALES	409.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2270/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878710875563

Collection Ref. Code	: 1811-77-863-1	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 8780910000-8				
Customer Name	: BASMAYOR,CRISANTA C.	TOTAL AMOUNT DUE	: 979.59	Overdue Bill	: 1
Meter Number	: 231935DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87809100008

BC07/535.3/2270/0/32/03-13-2017/38

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384818169829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873271

38449100007

Date : 03-13-2017

BC07/535.3/2300/0787812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844910000-7

Collection Ref. Code : 1815-81-812-3

Customer Information----------

Name : ALOLOR,JUDITH B

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135465	Pole No	:	0787812
Serial No	:	85025427	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	880
Period From	:	02-11-2017	Prev Rdg	:	841
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		624.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.7381/kWh	28.79
System Loss Charge	0.6693/kWh	26.10
Sub-Total		236.51
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.74
Surcharge	0.02 of 624.00	12.48
Sub-Total		16.22
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		11.82
Transmission		0.87
System Loss		1.55
Distribution		13.99
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		50.85
CURRENT BILL - MARCH 2017		420.17
TOTAL AMOUNT DUE		1,044.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 560.00

Your monthly electricity consumption chart

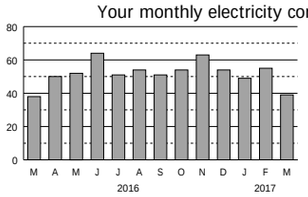

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.17		
Less : VAT	30.40		
Amount Net of VAT	389.77		
Less: BIR 2306	12.66		
BIR 2307	7.42	VATable Sales	389.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.69	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	400.09	TOTAL SALES	420.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2300/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384818169829

Collection Ref. Code	: 1815-81-812-3	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 3844910000-7				
Customer Name	: ALOLOR,JUDITH B	TOTAL AMOUNT DUE	: 1,044.17	Overdue Bill	: 1
Meter Number	: MTR1135465				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38449100007 BC07/535.3/2300/0/32/03-13-2017/38 1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920415570645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873921

92089100009

Date : 03-13-2017

BC07/535.3/2320/0787812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208910000-9

Collection Ref. Code : 1817-81-068-5

Customer Information----------

Name : JUDAYA,MILDREDA R

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469217 GS6	Pole No	:	0787812
Serial No	:	63428033	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8355
Period From	:	02-11-2017	Prev Rdg	:	8244
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.50
CURRENT BILL - MARCH 2017		1,140.36
TOTAL AMOUNT DUE		2,563.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,862.27

Your monthly electricity consumption chart

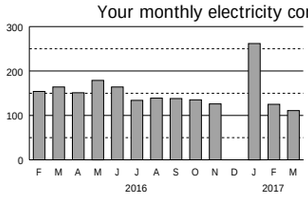

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.36		
Less : VAT	83.63		
Amount Net of VAT	1,056.73		
Less: BIR 2306	34.84		
BIR 2307	20.08	VATable Sales	1,056.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.81	VAT Zero Rated Sales	0.00
Add : VAT	83.63	VAT Amount	83.63
TOTAL AMOUNT DUE	1,085.44	TOTAL SALES	1,140.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2320/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920415570645

Collection Ref. Code	: 1817-81-068-5	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 9208910000-9				
Customer Name	: JUDAYA,MILDREDA R	TOTAL AMOUNT DUE	: 2,563.40	Overdue Bill	: 1
Meter Number	: 469217 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92089100009

BC07/535.3/2320/0/32/03-13-2017/38

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195995189922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877726

19529100000

Date : 03-13-2017

BC07/535.3/2330/0787826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952910000-0

Collection Ref. Code : 1833-59-899-7

Customer Information----------

Name : ARANAS,FERNANDO O

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	278185GS6	Pole No	:	0787826
Serial No	:	48447897	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10062
Period From	:	02-11-2017	Prev Rdg	:	10004
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 138.67
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.06
CURRENT BILL - MARCH 2017		425.26
TOTAL AMOUNT DUE		1,049.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 614.00

Your monthly electricity consumption chart

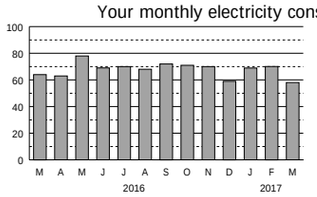

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.26		
Less : VAT	30.59		
Amount Net of VAT	394.67		
Less: BIR 2306	12.75		
BIR 2307	7.34	VATable Sales	394.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.58	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	405.17	TOTAL SALES	425.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2330/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195995189922

Collection Ref. Code	: 1833-59-899-7	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 1952910000-0				
Customer Name	: ARANAS,FERNANDO O	TOTAL AMOUNT DUE	: 1,049.77	Overdue Bill	: 1
Meter Number	: 278185GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19529100000 BC07/535.3/2330/0/32/03-13-2017/38 1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669376889340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863233

66979100006

Date : 03-13-2017

BC07/535.3/2340/0787826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697910000-6

Collection Ref. Code : 1817-79-281-4

Customer Information----------

Name : ARANAS,ROMAN

Premise Address : LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277986GS6	Pole No	:	0787826
Serial No	:	41481192	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8379
Period From	:	02-11-2017	Prev Rdg	:	8348
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 133.48
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.99
CURRENT BILL - MARCH 2017		165.16
TOTAL AMOUNT DUE		282.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 91.00

Your monthly electricity consumption chart

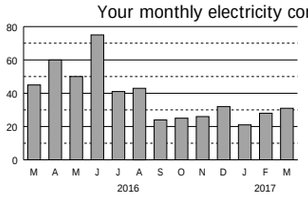

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.16		
Less : VAT	11.53		
Amount Net of VAT	153.63		
Less: BIR 2306	4.81		
BIR 2307	2.78	VATable Sales	153.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.04	VAT Zero Rated Sales	0.00
Add : VAT	11.53	VAT Amount	11.53
TOTAL AMOUNT DUE	157.57	TOTAL SALES	165.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2340/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669376889340

Collection Ref. Code	: 1817-79-281-4	Premise Address	: LIPATA, MINGLANILLA		
Account ID	: 6697910000-6				
Customer Name	: ARANAS,ROMAN	TOTAL AMOUNT DUE	: 282.41	Overdue Bill	: 1
Meter Number	: 277986GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66979100006

BC07/535.3/2340/0/32/03-13-2017/38

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719184482113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874466

71969145391

Date : 03-13-2017

BC07/535.3/2341/0787826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196914539-1

Collection Ref. Code : 1851-86-470-9

Customer Information----------

Name : ARANAS,CARLOS CABANIG

Premise Address : UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	535728 GS6	Pole No	:	0787826
Serial No	:	65864543	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5862
Period From	:	02-11-2017	Prev Rdg	:	5768
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		- 17.95
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.11
CURRENT BILL - MARCH 2017		910.67
TOTAL AMOUNT DUE		2,047.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,262.00

Your monthly electricity consumption chart

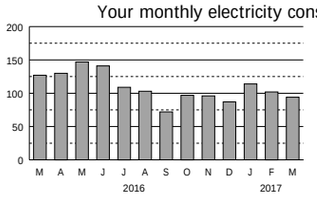

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.67		
Less : VAT	66.34		
Amount Net of VAT	844.33		
Less: BIR 2306	27.64		
BIR 2307	15.99	VATable Sales	844.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.70	VAT Zero Rated Sales	0.00
Add : VAT	66.34	VAT Amount	66.34
TOTAL AMOUNT DUE	867.04	TOTAL SALES	910.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2341/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719184482113

Collection Ref. Code	: 1851-86-470-9	Premise Address	: UPPER LIPATA		
Account ID	: 7196914539-1				
Customer Name	: ARANAS,CARLOS CABANIG	TOTAL AMOUNT DUE	: 2,047.03	Overdue Bill	: 1
Meter Number	: 535728 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71969145391

BC07/535.3/2341/0/32/03-13-2017/38

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651529104295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873123

65169100008

Date : 03-13-2017

BC07/535.3/2350/0787833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516910000-8

Collection Ref. Code : 1835-91-578-7

Customer Information----------

Name : UNABIA,RIZALIE R

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	145008WS6	Pole No	:	0787833
Serial No	:	48095169	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31798
Period From	:	02-11-2017	Prev Rdg	:	31709
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	120	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 894.50	17.89
Sub-Total		- 59.16
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.17
CURRENT BILL - MARCH 2017		816.50
TOTAL AMOUNT DUE		1,710.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,235.00

Your monthly electricity consumption chart

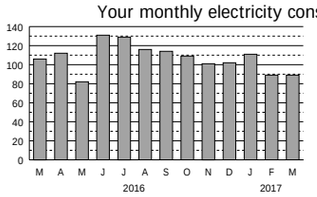

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.50		
Less : VAT	59.21		
Amount Net of VAT	757.29		
Less: BIR 2306	24.68		
BIR 2307	14.30	VATable Sales	757.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.31	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	777.52	TOTAL SALES	816.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2350/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651529104295

Collection Ref. Code	: 1835-91-578-7	Premise Address	: LINAO MINGLANILLA		
Account ID	: 6516910000-8				
Customer Name	: UNABIA,RIZALIE R	TOTAL AMOUNT DUE	: 1,710.79	Overdue Bill	: 1
Meter Number	: 145008WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65169100008 BC07/535.3/2350/0/32/03-13-2017/38 1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203697727048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863601

20368100002

Date : 03-13-2017

BC07/535.3/2360/0787833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036810000-2

Collection Ref. Code : 1823-22-149-1

Customer Information----------

Name : UNABIA,CESAR

Premise Address : UPPER KINGSWOOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144786	Pole No	:	0787833
Serial No	:	40092210	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1401
Period From	:	02-11-2017	Prev Rdg	:	1246
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.04
CURRENT BILL - MARCH 2017		1,578.31
TOTAL AMOUNT DUE		3,037.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 634.48

Your monthly electricity consumption chart

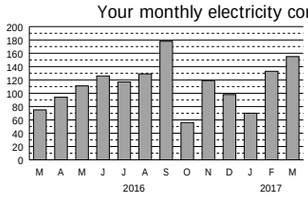

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.31		
Less : VAT	115.28		
Amount Net of VAT	1,463.03		
Less: BIR 2306	48.04		
BIR 2307	27.78	VATable Sales	1,463.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.21	VAT Zero Rated Sales	0.00
Add : VAT	115.28	VAT Amount	115.28
TOTAL AMOUNT DUE	1,502.49	TOTAL SALES	1,578.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2360/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203697727048

Collection Ref. Code	: 1823-22-149-1	Premise Address	: UPPER KINGSWOOD,MINGLANILLA		
Account ID	: 2036810000-2				
Customer Name	: UNABIA,CESAR	TOTAL AMOUNT DUE	: 3,037.76	Overdue Bill	: 1
Meter Number	: MTR1144786				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20368100002

BC07/535.3/2360/0/32/03-13-2017/38

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179002668273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868497

17979100009

Date : 03-13-2017

BC07/535.3/2380/0787784/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797910000-9

Collection Ref. Code : 1839-34-083-5

Customer Information----------

Name : GONZALES,EFINITO

Premise Address : MINGLANILLA,BACK KINGSWOOD

TIN :

Metering Information----------

Meter No	:	526681 GS6	Pole No	:	0787784
Serial No	:	58381239	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5997
Period From	:	02-11-2017	Prev Rdg	:	5917
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 80.45
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.50
CURRENT BILL - MARCH 2017		705.13
TOTAL AMOUNT DUE		1,880.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,445.00

Your monthly electricity consumption chart

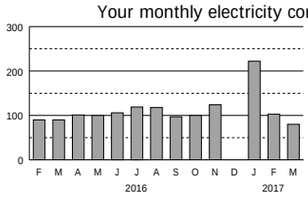

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.13		
Less : VAT	51.33		
Amount Net of VAT	653.80		
Less: BIR 2306	21.40		
BIR 2307	12.31	VATable Sales	653.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.09	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	671.42	TOTAL SALES	705.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2380/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179002668273

Collection Ref. Code	: 1839-34-083-5	Premise Address	: MINGLANILLA,BACK KINGSWOOD
Account ID	: 1797910000-9		
Customer Name	: GONZALES,EFINITO	TOTAL AMOUNT DUE	: 1,880.61 Overdue Bill : 1
Meter Number	: 526681 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17979100009 BC07/535.3/2380/0/32/03-13-2017/38 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543875293904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867885

54339100007

Date : 03-13-2017

BC07/535.3/2390/0787805/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433910000-7

Collection Ref. Code : 1815-18-833-2

Customer Information----------

Name : FLORES,NORIE B.

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	201356WS6	Pole No	:	0787805
Serial No	:	45593808	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10994
Period From	:	02-11-2017	Prev Rdg	:	10902
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 25.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.69
CURRENT BILL - MARCH 2017		882.66
TOTAL AMOUNT DUE		1,607.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,012.25

Your monthly electricity consumption chart

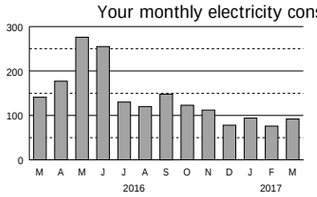

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.66		
Less : VAT	64.00		
Amount Net of VAT	818.66		
Less: BIR 2306	26.67		
BIR 2307	15.50	VATable Sales	818.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.49	VAT Zero Rated Sales	0.00
Add : VAT	64.00	VAT Amount	64.00
TOTAL AMOUNT DUE	840.49	TOTAL SALES	882.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2390/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543875293904

Collection Ref. Code	: 1815-18-833-2	Premise Address	: UPPER LIPATA,MINGLANILLA
Account ID	: 5433910000-7		
Customer Name	: FLORES,NORIE B.	TOTAL AMOUNT DUE	: 1,607.02
Meter Number	: 201356WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54339100007 BC07/535.3/2390/0/32/03-13-2017/38 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730308061168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879731

73024955756

Date : 03-13-2017

BC07/535.3/2391/0787805/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302495575-6

Collection Ref. Code : 1851-77-875-6

Customer Information----------

Name : GENITA,ARNEL FLORES

Premise Address : LIPATA

TIN :

Metering Information----------

Meter No	:	532691 GS6	Pole No	:	0787805
Serial No	:	60939291	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5705
Period From	:	02-11-2017	Prev Rdg	:	5620
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	354	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 62.52
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		99.73
CURRENT BILL - MARCH 2017		773.31
TOTAL AMOUNT DUE		1,327.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 239.00

Your monthly electricity consumption chart

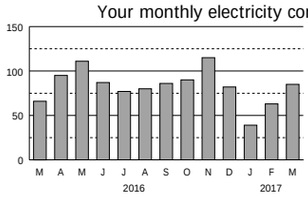

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.31		
Less : VAT	55.87		
Amount Net of VAT	717.44		
Less: BIR 2306	23.29		
BIR 2307	13.54	VATable Sales	717.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.61	VAT Zero Rated Sales	0.00
Add : VAT	55.87	VAT Amount	55.87
TOTAL AMOUNT DUE	736.48	TOTAL SALES	773.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2391/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730308061168

Collection Ref. Code	: 1851-77-875-6	Premise Address	: LIPATA		
Account ID	: 7302495575-6				
Customer Name	: GENITA,ARNEL FLORES	TOTAL AMOUNT DUE	: 1,327.68	Overdue Bill	: 1
Meter Number	: 532691 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73024955756

BC07/535.3/2391/0/32/03-13-2017/38

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469282652110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863144

46979100008

Date : 03-13-2017

BC07/535.3/2420/0787791/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697910000-8

Collection Ref. Code : 1817-79-251-2

Customer Information----------

Name : DELANTAR,GLORIA

Premise Address : KINGSWOOD VILLAGE,LIPATA MINGLANILLA,NR 53512104408

TIN :

Metering Information----------

Meter No	:	427045GS6	Pole No	:	0787791
Serial No	:	2003213016	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13173
Period From	:	02-11-2017	Prev Rdg	:	13113
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 143.78
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.04
CURRENT BILL - MARCH 2017		439.32
TOTAL AMOUNT DUE		1,066.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 813.00

Your monthly electricity consumption chart

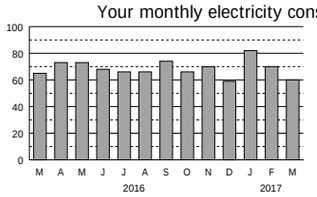

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.32		
Less : VAT	31.56		
Amount Net of VAT	407.76		
Less: BIR 2306	13.16		
BIR 2307	7.58	VATable Sales	407.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.02	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	418.58	TOTAL SALES	439.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2420/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469282652110

Collection Ref. Code	: 1817-79-251-2	Premise Address	: KINGSWOOD VILLAGE,LIPATA MINGLANILLA,NR 53512104408
Account ID	: 4697910000-8		
Customer Name	: DELANTAR,GLORIA	TOTAL AMOUNT DUE	: 1,066.32
Meter Number	: 427045GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46979100008 BC07/535.3/2420/0/32/03-13-2017/38 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912688505637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869421

91211865893

Date : 03-13-2017

BC07/535.3/2440/0787791/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121186589-3

Collection Ref. Code : 1849-50-326-5

Customer Information----------

Name : DACUA,DAVID MONTECLAR

Premise Address : LIPATA

TIN :

Metering Information----------

Meter No	:	423179GS6	Pole No	:	0787791
Serial No	:	62964866	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3864
Period From	:	02-11-2017	Prev Rdg	:	3811
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 129.64
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.53
CURRENT BILL - MARCH 2017		385.75
TOTAL AMOUNT DUE		816.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 686.00

Your monthly electricity consumption chart

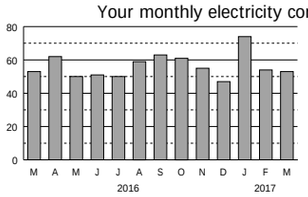

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.75		
Less : VAT	27.63		
Amount Net of VAT	358.12		
Less: BIR 2306	11.50		
BIR 2307	6.66	VATable Sales	358.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.96	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	367.59	TOTAL SALES	385.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2440/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912688505637

Collection Ref. Code	: 1849-50-326-5	Premise Address	: LIPATA		
Account ID	: 9121186589-3				
Customer Name	: DACUA,DAVID MONTECLAR	TOTAL AMOUNT DUE	: 816.99	Overdue Bill	: 1
Meter Number	: 423179GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91211865893 BC07/535.3/2440/0/32/03-13-2017/38 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343570305176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868386

34339100009

Date : 03-13-2017

BC07/535.3/2460/0787791/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433910000-9

Collection Ref. Code : 1815-18-050-1

Customer Information----------

Name : REPUELA,ELSA D.

Premise Address : LINAO,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295366SS6	Pole No	:	0787791
Serial No	:	33605445	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8074
Period From	:	02-11-2017	Prev Rdg	:	8022
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 355.00	7.10
Sub-Total		- 128.58
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.36
CURRENT BILL - MARCH 2017		377.03
TOTAL AMOUNT DUE		731.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 950.92

Your monthly electricity consumption chart

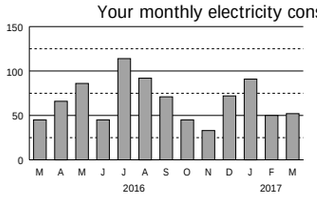

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.03		
Less : VAT	26.96		
Amount Net of VAT	350.07		
Less: BIR 2306	11.25		
BIR 2307	6.51	VATable Sales	350.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.31	VAT Zero Rated Sales	0.00
Add : VAT	26.96	VAT Amount	26.96
TOTAL AMOUNT DUE	359.27	TOTAL SALES	377.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2460/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343570305176

Collection Ref. Code	: 1815-18-050-1	Premise Address	: LINAO,LIPATA,MINGLANILLA
Account ID	: 3433910000-9		
Customer Name	: REPUELA,ELSA D.	TOTAL AMOUNT DUE	: 731.92
Meter Number	: 295366SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34339100009

BC07/535.3/2460/0/32/03-13-2017/38

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505450481502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865591

50558100009

Date : 03-13-2017

BC07/535.3/2490/0787784/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055810000-9

Collection Ref. Code : 1831-50-365-4

Customer Information----------

Name : DACUA,ALEX M

Premise Address : UPPER KINGWOOD,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024627	Pole No	:	0787784
Serial No	:	121754892	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14066
Period From	:	02-11-2017	Prev Rdg	:	13749
No of Days	:	28	Diff Rdg	:	317
Avg kWh/day	:	11.32	Registered	:	317
Conn Load	:	1042	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,084.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,084.00	81.68
Sub-Total		112.15
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		403.04
CURRENT BILL - MARCH 2017		3,246.74
TOTAL AMOUNT DUE		7,330.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 10,578.00

Your monthly electricity consumption chart

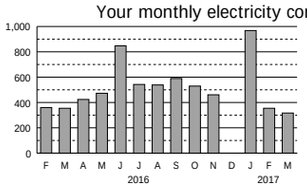

Avg Monthly Usage : 520.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.74		
Less : VAT	237.80		
Amount Net of VAT	3,008.94		
Less: BIR 2306	99.08		
BIR 2307	57.16	VATable Sales	3,008.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.70	VAT Zero Rated Sales	0.00
Add : VAT	237.80	VAT Amount	237.80
TOTAL AMOUNT DUE	3,090.50	TOTAL SALES	3,246.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2490/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505450481502

Collection Ref. Code	: 1831-50-365-4	Premise Address	: UPPER KINGWOOD,LIPATA,MINGLANILLA		
Account ID	: 5055810000-9				
Customer Name	: DACUA,ALEX M	TOTAL AMOUNT DUE	: 7,330.90	Overdue Bill	: 1
Meter Number	: MTR1024627				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50558100009 BC07/535.3/2490/0/32/03-13-2017/38 1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436292223292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863335

43678100009

Date : 03-13-2017

BC07/535.3/2500/0754472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367810000-9

Collection Ref. Code : 1823-77-263-3

Customer Information----------

Name : OCANADA,JOSEFINO

Premise Address : KINGWOOD VIL LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310449GS6	Pole No	:	0754472
Serial No	:	49339744	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	47616
Period From	:	02-11-2017	Prev Rdg	:	47395
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	825	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,496.50	49.93
Sub-Total		71.17
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		280.30
CURRENT BILL - MARCH 2017		2,257.32
TOTAL AMOUNT DUE		4,753.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,700.00

Your monthly electricity consumption chart

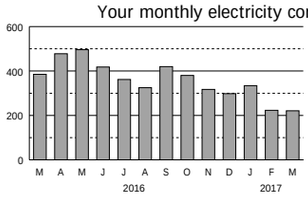

Avg Monthly Usage : 358.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.32		
Less : VAT	165.13		
Amount Net of VAT	2,092.19		
Less: BIR 2306	68.81		
BIR 2307	39.74	VATable Sales	2,092.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.64	VAT Zero Rated Sales	0.00
Add : VAT	165.13	VAT Amount	165.13
TOTAL AMOUNT DUE	2,148.77	TOTAL SALES	2,257.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2500/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436292223292

Collection Ref. Code	: 1823-77-263-3	Premise Address	: KINGWOOD VIL LIPATA,MINGLANILLA		
Account ID	: 4367810000-9				
Customer Name	: OCANADA,JOSEFINO	TOTAL AMOUNT DUE	: 4,753.91	Overdue Bill	: 1
Meter Number	: 310449GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43678100009 BC07/535.3/2500/0/32/03-13-2017/38 1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525023118644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877706

52579100000

Date : 03-13-2017

BC07/535.3/2530/0754493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257910000-0

Collection Ref. Code : 1837-75-908-1

Customer Information----------

Name : VIDAL,SONIA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309914GS6	Pole No	:	0754493
Serial No	:	46655354	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16827
Period From	:	02-11-2017	Prev Rdg	:	16728
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	110	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.26
CURRENT BILL - MARCH 2017		959.60
TOTAL AMOUNT DUE		2,192.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,270.00

Your monthly electricity consumption chart

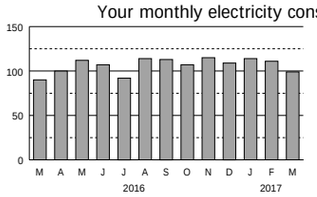

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.60		
Less : VAT	69.90		
Amount Net of VAT	889.70		
Less: BIR 2306	29.15		
BIR 2307	16.85	VATable Sales	889.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.70	VAT Zero Rated Sales	0.00
Add : VAT	69.90	VAT Amount	69.90
TOTAL AMOUNT DUE	913.60	TOTAL SALES	959.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2530/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525023118644

Collection Ref. Code	: 1837-75-908-1	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 5257910000-0				
Customer Name	: VIDAL,SONIA	TOTAL AMOUNT DUE	: 2,192.49	Overdue Bill	: 1
Meter Number	: 309914GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52579100000 BC07/535.3/2530/0/32/03-13-2017/38 1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734310020697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861924

73410200007

Date : 03-13-2017

BC07/535.3/2560/0754493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341020000-7

Collection Ref. Code : 1819-93-371-7

Customer Information----------

Name : NACUA,ABUNDIO

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420878GS6	Pole No	:	0754493
Serial No	:	2003212084	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6872
Period From	:	02-11-2017	Prev Rdg	:	6849
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 127.27
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.77
CURRENT BILL - MARCH 2017		93.32
TOTAL AMOUNT DUE		321.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 340.00

Your monthly electricity consumption chart

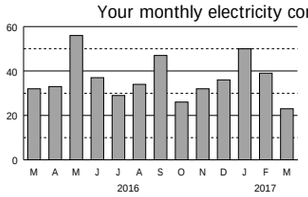

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.32		
Less : VAT	6.43		
Amount Net of VAT	86.89		
Less: BIR 2306	2.68		
BIR 2307	1.52	VATable Sales	86.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.69	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	89.12	TOTAL SALES	93.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2560/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734310020697

Collection Ref. Code	: 1819-93-371-7	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 7341020000-7				
Customer Name	: NACUA,ABUNDIO	TOTAL AMOUNT DUE	: 321.51	Overdue Bill	: 1
Meter Number	: 420878GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73410200007 BC07/535.3/2560/0/32/03-13-2017/38 1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514565003284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872125

51479100003

Date : 03-13-2017

BC07/535.3/2580/0754031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147910000-3

Collection Ref. Code : 1837-55-551-6

Customer Information----------

Name : NACUA,JOSE S.

Premise Address : KINGSWOOD, LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172881DS6	Pole No	:	0754031
Serial No	:	14065618	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	57004
Period From	:	02-11-2017	Prev Rdg	:	56966
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 159.36
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.45
CURRENT BILL - MARCH 2017		205.94
TOTAL AMOUNT DUE		534.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 341.00

Your monthly electricity consumption chart

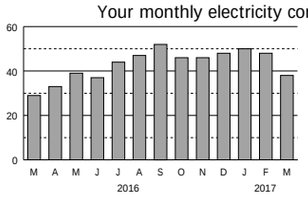

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.94		
Less : VAT	14.49		
Amount Net of VAT	191.45		
Less: BIR 2306	6.04		
BIR 2307	3.47	VATable Sales	191.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.94	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	196.43	TOTAL SALES	205.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2580/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514565003284

Collection Ref. Code	: 1837-55-551-6	Premise Address	: KINGSWOOD, LIPATA,LINAO,MINGLANILLA
Account ID	: 5147910000-3		
Customer Name	: NACUA,JOSE S.	TOTAL AMOUNT DUE	: 534.29 Overdue Bill : 1
Meter Number	: 172881DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51479100003 BC07/535.3/2580/0/32/03-13-2017/38 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135218429640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862321

13576960705

Date : 03-13-2017

BC07/535.3/2591/0754493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357696070-5

Collection Ref. Code : 1851-73-380-9

Customer Information----------

Name : NACUA,MARGELINA GAZO

Premise Address : 135 NACUA COMPOUND,LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1077786	Pole No	:	0754493
Serial No	:	40014894	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	593
Period From	:	02-11-2017	Prev Rdg	:	573
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 170.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.38
CURRENT BILL - MARCH 2017		17.18
TOTAL AMOUNT DUE		107.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 30.00

Your monthly electricity consumption chart

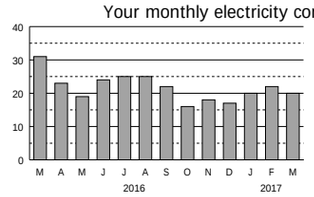

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.18		
Less : VAT	0.82		
Amount Net of VAT	16.36		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	16.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.88	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.70	TOTAL SALES	17.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2591/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135218429640

Collection Ref. Code	: 1851-73-380-9	Premise Address	: 135 NACUA COMPOUND,LIPATA		
Account ID	: 1357696070-5				
Customer Name	: NACUA,MARGELINA GAZO	TOTAL AMOUNT DUE	: 107.35	Overdue Bill	: 1
Meter Number	: MTR1077786				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13576960705 BC07/535.3/2591/0/32/03-13-2017/38 1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655437609125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875286

65500200004

Date : 03-13-2017

BC07/535.3/2640/0754031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550020000-4

Collection Ref. Code : 1829-78-410-2

Customer Information----------

Name : BRIONES,BABYLUZ VILLENA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176952DS6	Pole No	:	0754031
Serial No	:	11330432	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39760
Period From	:	02-11-2017	Prev Rdg	:	39351
No of Days	:	28	Diff Rdg	:	409
Avg kWh/day	:	14.61	Registered	:	409
Conn Load	:	100	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,478.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,479.00	129.58
Sub-Total		168.89
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		522.86
CURRENT BILL - MARCH 2017		4,214.60
TOTAL AMOUNT DUE		10,693.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 6,347.00

Your monthly electricity consumption chart

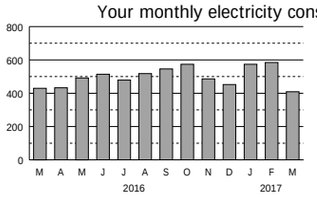

Avg Monthly Usage : 499.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.60		
Less : VAT	309.55		
Amount Net of VAT	3,905.05		
Less: BIR 2306	128.98		
BIR 2307	74.20	VATable Sales	3,905.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,701.87	VAT Zero Rated Sales	0.00
Add : VAT	309.55	VAT Amount	309.55
TOTAL AMOUNT DUE	4,011.42	TOTAL SALES	4,214.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2640/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655437609125

Collection Ref. Code	: 1829-78-410-2	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 6550020000-4				
Customer Name	: BRIONES,BABYLUZ VILLENA	TOTAL AMOUNT DUE	: 10,693.52	Overdue Bill	: 1
Meter Number	: 176952DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65500200004 BC07/535.3/2640/0/32/03-13-2017/38 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808638394135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866702

80801777246

Date : 03-13-2017

BC07/535.3/2641/0754031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080177724-6

Collection Ref. Code : 1851-92-368-3

Customer Information----------

Name : BRIONES,RENATO ANENON

Premise Address : LIPATA

TIN :

Metering Information----------

Meter No	:	538759 GS6	Pole No	:	0754031
Serial No	:	20405694	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5500
Period From	:	02-11-2017	Prev Rdg	:	5428
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 75.70
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.88
CURRENT BILL - MARCH 2017		631.45
TOTAL AMOUNT DUE		1,528.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 961.00

Your monthly electricity consumption chart

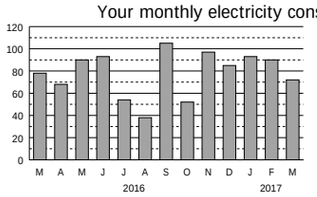

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.45		
Less : VAT	45.85		
Amount Net of VAT	585.60		
Less: BIR 2306	19.12		
BIR 2307	11.03	VATable Sales	585.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.45	VAT Zero Rated Sales	0.00
Add : VAT	45.85	VAT Amount	45.85
TOTAL AMOUNT DUE	601.30	TOTAL SALES	631.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2641/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808638394135

Collection Ref. Code	: 1851-92-368-3	Premise Address	: LIPATA		
Account ID	: 8080177724-6				
Customer Name	: BRIONES,RENATO ANENON	TOTAL AMOUNT DUE	: 1,528.44	Overdue Bill	: 1
Meter Number	: 538759 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80801777246 BC07/535.3/2641/0/32/03-13-2017/38 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981978978144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870655

98192029290

Date : 03-13-2017

BC07/535.3/2650/0754031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819202929-0

Collection Ref. Code : 1849-95-878-5

Customer Information----------

Name : FANTONIAL,PRESCILLA ESTRABON

Premise Address : NACUA COMPOUND,LIPATA

TIN :

Metering Information----------

Meter No	:	177239DS6	Pole No	:	0754031
Serial No	:	14098880	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46513
Period From	:	02-11-2017	Prev Rdg	:	46433
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 84.29
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.02
CURRENT BILL - MARCH 2017		700.81
TOTAL AMOUNT DUE		1,684.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,370.00

Your monthly electricity consumption chart

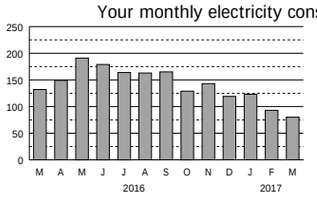

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.81		
Less : VAT	50.87		
Amount Net of VAT	649.94		
Less: BIR 2306	21.21		
BIR 2307	12.24	VATable Sales	649.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.49	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	667.36	TOTAL SALES	700.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2650/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981978978144

Collection Ref. Code	: 1849-95-878-5	Premise Address	: NACUA COMPOUND,LIPATA		
Account ID	: 9819202929-0				
Customer Name	: FANTONIAL,PRESCILLA ESTRABON	TOTAL AMOUNT DUE	: 1,684.43	Overdue Bill	: 1
Meter Number	: 177239DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98192029290

BC07/535.3/2650/0/32/03-13-2017/38

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385534233584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873466

38529100000

Date : 03-13-2017

BC07/535.3/2660/0754031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852910000-0

Collection Ref. Code : 1833-58-896-7

Customer Information----------

Name : BACARISAS,GLECERIA N

Premise Address : LINAO LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177526DS6	Pole No	:	0754031
Serial No	:	10677966	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	45135
Period From	:	02-11-2017	Prev Rdg	:	45114
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 119.15
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.90
CURRENT BILL - MARCH 2017		82.38
TOTAL AMOUNT DUE		158.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 200.00

Your monthly electricity consumption chart

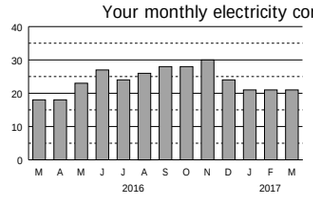

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.38		
Less : VAT	5.57		
Amount Net of VAT	76.81		
Less: BIR 2306	2.31		
BIR 2307	1.34	VATable Sales	76.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.16	VAT Zero Rated Sales	0.00
Add : VAT	5.57	VAT Amount	5.57
TOTAL AMOUNT DUE	78.73	TOTAL SALES	82.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2660/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385534233584

Collection Ref. Code	: 1833-58-896-7	Premise Address	: LINAO LIPATA,MINGLANILLA		
Account ID	: 3852910000-0				
Customer Name	: BACARISAS,GLECERIA N	TOTAL AMOUNT DUE	: 158.12	Overdue Bill	: 1
Meter Number	: 177526DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38529100000 BC07/535.3/2660/0/32/03-13-2017/38 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985813159256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872906

98529100004

Date : 03-13-2017

BC07/535.3/2680/0754143/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852910000-4

Collection Ref. Code : 1833-59-758-3

Customer Information----------

Name : TUBILAN,TEODULA C

Premise Address : LINAO LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491857 GS6	Pole No	:	0754143
Serial No	:	67340032	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10444
Period From	:	02-11-2017	Prev Rdg	:	10405
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.15
CURRENT BILL - MARCH 2017		218.38
TOTAL AMOUNT DUE		868.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 15, 2017 - 1,115.06

Your monthly electricity consumption chart

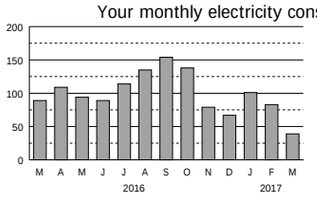

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.38		
Less : VAT	15.63		
Amount Net of VAT	202.75		
Less: BIR 2306	6.52		
BIR 2307	3.68	VATable Sales	202.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.55	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	208.18	TOTAL SALES	218.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2680/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985813159256

Collection Ref. Code	: 1833-59-758-3	Premise Address	: LINAO LIPATA,MINGLANILLA		
Account ID	: 9852910000-4				
Customer Name	: TUBILAN,TEODULA C	TOTAL AMOUNT DUE	: 868.95	Overdue Bill	: 1
Meter Number	: 491857 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98529100004 BC07/535.3/2680/0/32/03-13-2017/38 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755400354383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877070

75500200003

Date : 03-13-2017

BC07/535.3/2700/0754143/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550020000-3

Collection Ref. Code : 1829-78-449-8

Customer Information----------

Name : YLAYA,NANCY G

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457392 GS6	Pole No	:	0754143
Serial No	:	85713783	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7531
Period From	:	02-11-2017	Prev Rdg	:	7436
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	400	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 24.91
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.46
CURRENT BILL - MARCH 2017		912.66
TOTAL AMOUNT DUE		1,722.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 921.00

Your monthly electricity consumption chart

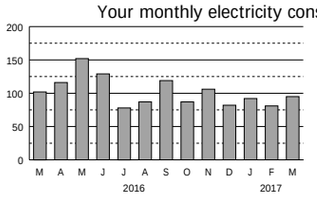

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.66		
Less : VAT	66.21		
Amount Net of VAT	846.45		
Less: BIR 2306	27.58		
BIR 2307	16.02	VATable Sales	846.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.85	VAT Zero Rated Sales	0.00
Add : VAT	66.21	VAT Amount	66.21
TOTAL AMOUNT DUE	869.06	TOTAL SALES	912.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2700/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755400354383

Collection Ref. Code : 1829-78-449-8

Account ID : 7550020000-3

Customer Name : YLAYA,NANCY G

Meter Number : 457392 GS6

Period : Feb 2017

Premise Address : LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 1,722.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75500200003 BC07/535.3/2700/0/32/03-13-2017/38 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000830411755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861221

00030200000

Date : 03-13-2017

BC07/535.3/2710/0754143/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003020000-0

Collection Ref. Code : 1831-25-269-4

Customer Information----------

Name : CANDILANZA,MARINA C

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319885GS6	Pole No	:	0754143
Serial No	:	41899807	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8158
Period From	:	02-11-2017	Prev Rdg	:	8018
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.74
CURRENT BILL - MARCH 2017		1,431.68
TOTAL AMOUNT DUE		2,997.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,055.00

Your monthly electricity consumption chart

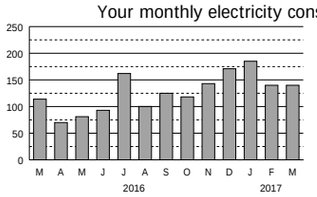

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.68		
Less : VAT	104.78		
Amount Net of VAT	1,326.90		
Less: BIR 2306	43.67		
BIR 2307	25.20	VATable Sales	1,326.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.03	VAT Zero Rated Sales	0.00
Add : VAT	104.78	VAT Amount	104.78
TOTAL AMOUNT DUE	1,362.81	TOTAL SALES	1,431.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2710/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000830411755

Collection Ref. Code	: 1831-25-269-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 0003020000-0				
Customer Name	: CANDILANZA,MARINA C	TOTAL AMOUNT DUE	: 2,997.81	Overdue Bill	: 1
Meter Number	: 319885GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00030200000 BC07/535.3/2710/0/32/03-13-2017/38 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308507976180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866841

30878100004

Date : 03-13-2017

BC07/535.3/2720/0787525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087810000-4

Collection Ref. Code : 1831-78-563-3

Customer Information----------

Name : LASOLA,VIRGINIA H

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177561DS6	Pole No	:	0787525
Serial No	:	14225090	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	61562
Period From	:	02-11-2017	Prev Rdg	:	61491
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 76.18
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.55
CURRENT BILL - MARCH 2017		621.05
TOTAL AMOUNT DUE		1,429.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 862.00

Your monthly electricity consumption chart

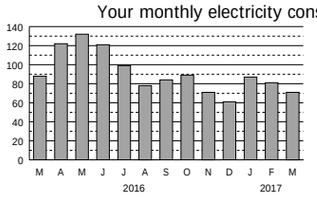

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.05		
Less : VAT	45.02		
Amount Net of VAT	576.03		
Less: BIR 2306	18.77		
BIR 2307	10.84	VATable Sales	576.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.42	VAT Zero Rated Sales	0.00
Add : VAT	45.02	VAT Amount	45.02
TOTAL AMOUNT DUE	591.44	TOTAL SALES	621.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2720/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308507976180

Collection Ref. Code	: 1831-78-563-3	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 3087810000-4				
Customer Name	: LASOLA,VIRGINIA H	TOTAL AMOUNT DUE	: 1,429.31	Overdue Bill	: 1
Meter Number	: 177561DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30878100004 BC07/535.3/2720/0/32/03-13-2017/38 1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705957028417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865040

70549100009

Date : 03-13-2017

BC07/535.3/2750/0787525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054910000-9

Collection Ref. Code : 1815-88-533-5

Customer Information----------

Name : HERAMIL,JULIANA E

Premise Address : BK ELEM SCHL,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353463WS6	Pole No	:	0787525
Serial No	:	72318378	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5111
Period From	:	02-11-2017	Prev Rdg	:	5010
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		34.45
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.70
CURRENT BILL - MARCH 2017		1,036.86
TOTAL AMOUNT DUE		2,274.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,245.00

Your monthly electricity consumption chart

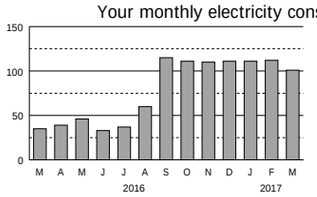

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.86		
Less : VAT	76.05		
Amount Net of VAT	960.81		
Less: BIR 2306	31.68		
BIR 2307	18.25	VATable Sales	960.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.88	VAT Zero Rated Sales	0.00
Add : VAT	76.05	VAT Amount	76.05
TOTAL AMOUNT DUE	986.93	TOTAL SALES	1,036.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2750/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705957028417

Collection Ref. Code	: 1815-88-533-5	Premise Address	: BK ELEM SCHL,LIPATA,MINGLANILLA		
Account ID	: 7054910000-9				
Customer Name	: HERAMIL,JULIANA E	TOTAL AMOUNT DUE	: 2,274.06	Overdue Bill	: 1
Meter Number	: 353463WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70549100009 BC07/535.3/2750/0/32/03-13-2017/38 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314069665516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871083

31439100004

Date : 03-13-2017

BC07/535.3/2770/0787525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143910000-4

Collection Ref. Code : 1825-76-698-3

Customer Information----------

Name : JURILLA,ROMUALDO SOPHIA

Premise Address : LINAO,LIPATA

TIN :

Metering Information----------

Meter No	:	177556DS6	Pole No	:	0787525
Serial No	:	14206085	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38627
Period From	:	02-11-2017	Prev Rdg	:	38564
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 95.93
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.92
CURRENT BILL - MARCH 2017		520.85
TOTAL AMOUNT DUE		1,192.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 626.00

Your monthly electricity consumption chart

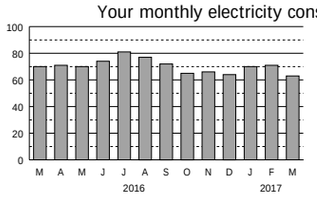

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.85		
Less : VAT	37.65		
Amount Net of VAT	483.20		
Less: BIR 2306	15.68		
BIR 2307	9.06	VATable Sales	483.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.46	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	496.11	TOTAL SALES	520.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2770/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314069665516

Collection Ref. Code	: 1825-76-698-3	Premise Address	: LINAO,LIPATA		
Account ID	: 3143910000-4				
Customer Name	: JURILLA,ROMUALDO SOPHIA	TOTAL AMOUNT DUE	: 1,192.44	Overdue Bill	: 1
Meter Number	: 177556DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31439100004 BC07/535.3/2770/0/32/03-13-2017/38 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393097668171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877093

39399100005

Date : 03-13-2017

BC07/535.3/2800/0787525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939910000-5

Collection Ref. Code : 1829-66-401-8

Customer Information----------

Name : HERAMIL,LUCILLA E

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	371994GS6	Pole No	:	0787525
Serial No	:	2003127832	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4853
Period From	:	02-11-2017	Prev Rdg	:	4821
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 137.57
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.85
CURRENT BILL - MARCH 2017		170.51
TOTAL AMOUNT DUE		297.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 226.00

Your monthly electricity consumption chart

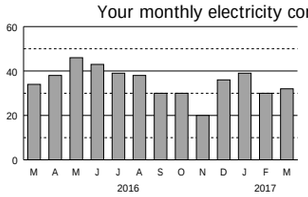

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.51		
Less : VAT	11.90		
Amount Net of VAT	158.61		
Less: BIR 2306	4.96		
BIR 2307	2.87	VATable Sales	158.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.78	VAT Zero Rated Sales	0.00
Add : VAT	11.90	VAT Amount	11.90
TOTAL AMOUNT DUE	162.68	TOTAL SALES	170.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2800/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393097668171

Collection Ref. Code	: 1829-66-401-8	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 3939910000-5				
Customer Name	: HERAMIL,LUCILLA E	TOTAL AMOUNT DUE	: 297.82	Overdue Bill	: 1
Meter Number	: 371994GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39399100005 BC07/535.3/2800/0/32/03-13-2017/38 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643497605697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867815

64339100006

Date : 03-13-2017

BC07/535.3/2840/0787525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433910000-6

Collection Ref. Code : 1815-18-839-1

Customer Information----------

Name : DEIPARINE,SULPICIO

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468570GS6	Pole No	:	0787525
Serial No	:	73060637	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3591
Period From	:	02-11-2017	Prev Rdg	:	3546
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 147.87
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.14
CURRENT BILL - MARCH 2017		287.32
TOTAL AMOUNT DUE		734.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 402.00

Your monthly electricity consumption chart

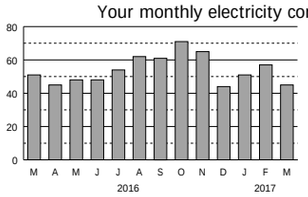

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.32		
Less : VAT	20.49		
Amount Net of VAT	266.83		
Less: BIR 2306	8.53		
BIR 2307	4.91	VATable Sales	266.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.39	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	273.88	TOTAL SALES	287.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2840/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643497605697

Collection Ref. Code	: 1815-18-839-1	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 6433910000-6				
Customer Name	: DEIPARINE,SULPICIO	TOTAL AMOUNT DUE	: 734.78	Overdue Bill	: 1
Meter Number	: 468570GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64339100006 BC07/535.3/2840/0/32/03-13-2017/38 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249573321996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871720

24973614787

Date : 03-13-2017

BC07/535.3/2841/0787511/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497361478-7

Collection Ref. Code : 1851-87-110-1

Customer Information----------

Name : HERMOSADA,FROILAN SOLONIA

Premise Address : LIPATA

TIN :

Metering Information----------

Meter No	:	533592 GS6	Pole No	:	0787511
Serial No	:	16916604	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3518
Period From	:	02-11-2017	Prev Rdg	:	3446
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	345	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.67
CURRENT BILL - MARCH 2017		629.53
TOTAL AMOUNT DUE		1,441.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 750.00

Your monthly electricity consumption chart

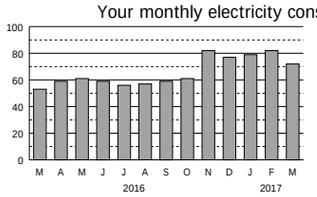

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.53		
Less : VAT	45.65		
Amount Net of VAT	583.88		
Less: BIR 2306	19.03		
BIR 2307	10.99	VATable Sales	583.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.86	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	599.51	TOTAL SALES	629.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2841/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249573321996

Collection Ref. Code	: 1851-87-110-1	Premise Address	: LIPATA		
Account ID	: 2497361478-7				
Customer Name	: HERMOSADA,FROILAN SOLONIA	TOTAL AMOUNT DUE	: 1,441.08	Overdue Bill	: 1
Meter Number	: 533592 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24973614787 BC07/535.3/2841/0/32/03-13-2017/38 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451837290729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45169100000

BILLING STATEMENT

1008873444

Date : 03-13-2017

BC07/535.3/2850/0787525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516910000-0

Collection Ref. Code : 1835-91-371-7

Customer Information----------

Name : VILLAGRACIA,FLORDELUNA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138867WS6	Pole No	:	0787525
Serial No	:	68816995	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	53729
Period From	:	02-11-2017	Prev Rdg	:	53708
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	340	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 116.18
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.28
CURRENT BILL - MARCH 2017		85.73
TOTAL AMOUNT DUE		309.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 403.00

Your monthly electricity consumption chart

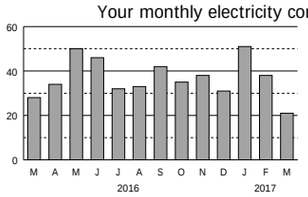

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.73		
Less : VAT	5.93		
Amount Net of VAT	79.80		
Less: BIR 2306	2.46		
BIR 2307	1.40	VATable Sales	79.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.94	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	81.87	TOTAL SALES	85.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2850/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451837290729

Collection Ref. Code	: 1835-91-371-7	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 4516910000-0				
Customer Name	: VILLAGRACIA,FLORDELUNA	TOTAL AMOUNT DUE	: 309.90	Overdue Bill	: 1
Meter Number	: 138867WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45169100000 BC07/535.3/2850/0/32/03-13-2017/38 1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240421162034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865442

24018538793

Date : 03-13-2017

BC07/535.3/2856/0754031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401853879-3

Collection Ref. Code : 1859-39-401-9

Customer Information----------

Name : BASNILLO,LEONORA CABALUNA

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025744	Pole No	:	0754031
Serial No	:	92353451	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	961
Period From	:	02-11-2017	Prev Rdg	:	938
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 130.45
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.37
CURRENT BILL - MARCH 2017		89.74
TOTAL AMOUNT DUE		158.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 200.00

Your monthly electricity consumption chart

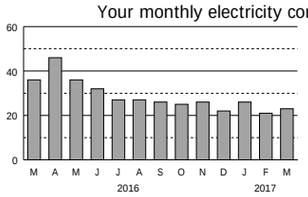

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.74		
Less : VAT	6.05		
Amount Net of VAT	83.69		
Less: BIR 2306	2.52		
BIR 2307	1.45	VATable Sales	83.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.72	VAT Zero Rated Sales	0.00
Add : VAT	6.05	VAT Amount	6.05
TOTAL AMOUNT DUE	85.77	TOTAL SALES	89.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2856/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240421162034

Collection Ref. Code	: 1859-39-401-9	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 2401853879-3				
Customer Name	: BASNILLO,LEONORA CABALUNA	TOTAL AMOUNT DUE	: 158.87	Overdue Bill	: 1
Meter Number	: MTR1025744				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24018538793 BC07/535.3/2856/0/32/03-13-2017/38 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948604353196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870476

94879100009

Date : 03-13-2017

BC07/535.3/2870/0754031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487910000-9

Collection Ref. Code : 1839-20-104-5

Customer Information----------

Name : DAYANAN,BENJAMIN JR. C

Premise Address : KINGSWOOD SUBD.,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405426GS6	Pole No	:	0754031
Serial No	:	2003166184	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12028
Period From	:	02-11-2017	Prev Rdg	:	11983
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.85
CURRENT BILL - MARCH 2017		284.67
TOTAL AMOUNT DUE		613.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,281.00

Your monthly electricity consumption chart

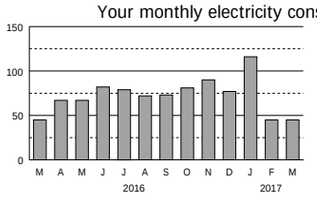

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.67		
Less : VAT	20.21		
Amount Net of VAT	264.46		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.18	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	271.39	TOTAL SALES	284.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2870/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948604353196

Collection Ref. Code	: 1839-20-104-5	Premise Address	: KINGSWOOD SUBD.,LIPATA,MINGLANILLA
Account ID	: 9487910000-9		
Customer Name	: DAYANAN,BENJAMIN JR. C	TOTAL AMOUNT DUE	: 613.97
Meter Number	: 405426GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94879100009 BC07/535.3/2870/0/32/03-13-2017/38 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315071681904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871793

31549100001

Date : 03-13-2017

BC07/535.3/2880/0754472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154910000-1

Collection Ref. Code : 1815-90-239-6

Customer Information----------

Name : REROMA,INGRID ATHENA B

Premise Address : KINGSWOOD VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3714 EVS6	Pole No	:	0754472
Serial No	:	01537645	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14165
Period From	:	02-11-2017	Prev Rdg	:	14011
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	300	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.16
CURRENT BILL - MARCH 2017		1,571.40
TOTAL AMOUNT DUE		3,164.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,940.00

Your monthly electricity consumption chart

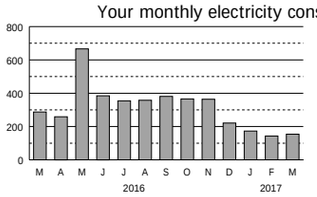

Avg Monthly Usage : 316.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.40		
Less : VAT	114.90		
Amount Net of VAT	1,456.50		
Less: BIR 2306	47.88		
BIR 2307	27.66	VATable Sales	1,456.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.96	VAT Zero Rated Sales	0.00
Add : VAT	114.90	VAT Amount	114.90
TOTAL AMOUNT DUE	1,495.86	TOTAL SALES	1,571.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2880/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315071681904

Collection Ref. Code	: 1815-90-239-6	Premise Address	: KINGSWOOD VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 3154910000-1				
Customer Name	: REROMA,INGRID ATHENA B	TOTAL AMOUNT DUE	: 3,164.79	Overdue Bill	: 1
Meter Number	: 3714 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31549100001 BC07/535.3/2880/0/32/03-13-2017/38 1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069503564810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863294

06979100002

Date : 03-13-2017

BC07/535.3/2890/0754472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697910000-2

Collection Ref. Code : 1817-79-215-6

Customer Information----------

Name : BANDOLA,CLARITA

Premise Address : LIPATA-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	189346WS6	Pole No	:	0754472
Serial No	:	44281713	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25044
Period From	:	02-11-2017	Prev Rdg	:	24972
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 81.78
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.12
CURRENT BILL - MARCH 2017		624.61
TOTAL AMOUNT DUE		1,217.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,450.00

Your monthly electricity consumption chart

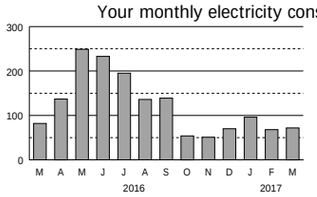

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.61		
Less : VAT	45.12		
Amount Net of VAT	579.49		
Less: BIR 2306	18.81		
BIR 2307	10.90	VATable Sales	579.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.78	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	594.90	TOTAL SALES	624.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2890/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069503564810

Collection Ref. Code	: 1817-79-215-6	Premise Address	: LIPATA-MINGLANILLA		
Account ID	: 0697910000-2				
Customer Name	: BANDOLA,CLARITA	TOTAL AMOUNT DUE	: 1,217.45	Overdue Bill	: 1
Meter Number	: 189346WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06979100002

BC07/535.3/2890/0/32/03-13-2017/38

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528616272088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879369

52849100004

Date : 03-13-2017

BC07/535.3/2910/0787616/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284910000-4

Collection Ref. Code : 1827-42-659-4

Customer Information----------

Name : LLOPEZ,ALLAN A

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178948DS6	Pole No	:	0787616
Serial No	:	13796402	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	54647
Period From	:	02-11-2017	Prev Rdg	:	54253
No of Days	:	28	Diff Rdg	:	394
Avg kWh/day	:	14.07	Registered	:	394
Conn Load	:	140	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,144.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.4094/kWh	161.30
System Loss Charge	0.6734/kWh	265.32
Sub-Total		2,261.48
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,144.50	82.89
Sub-Total		120.75
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		119.44
Transmission		4.87
System Loss		16.38
Distribution		135.88
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		498.45
CURRENT BILL - MARCH 2017		4,013.04
TOTAL AMOUNT DUE		8,157.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 6,217.00

Your monthly electricity consumption chart

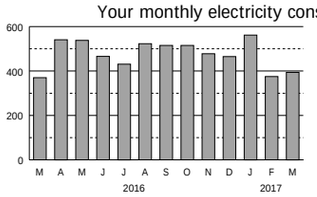

Avg Monthly Usage : 474.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,013.04		
Less : VAT	293.17		
Amount Net of VAT	3,719.87		
Less: BIR 2306	122.16		
BIR 2307	70.64	VATable Sales	3,719.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,527.07	VAT Zero Rated Sales	0.00
Add : VAT	293.17	VAT Amount	293.17
TOTAL AMOUNT DUE	3,820.24	TOTAL SALES	4,013.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2910/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528616272088

Collection Ref. Code	: 1827-42-659-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 5284910000-4				
Customer Name	: LLOPEZ,ALLAN A	TOTAL AMOUNT DUE	: 8,157.49	Overdue Bill	: 1
Meter Number	: 178948DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52849100004 BC07/535.3/2910/0/32/03-13-2017/38 1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428245250631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877738

42849100005

Date : 03-13-2017

BC07/535.3/2920/0754493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284910000-5

Collection Ref. Code : 1827-42-653-5

Customer Information----------

Name : ROMERO,DESIREE V

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177880DS6	Pole No	:	0754493
Serial No	:	11436004	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	74635
Period From	:	02-11-2017	Prev Rdg	:	74566
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 100.71
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.08
CURRENT BILL - MARCH 2017		574.83
TOTAL AMOUNT DUE		1,523.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 817.00

Your monthly electricity consumption chart

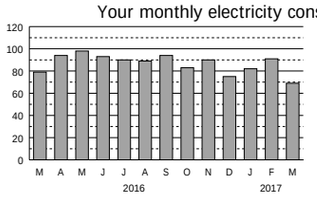

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.83		
Less : VAT	41.72		
Amount Net of VAT	533.11		
Less: BIR 2306	17.38		
BIR 2307	10.00	VATable Sales	533.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.73	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	547.45	TOTAL SALES	574.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2920/0/32/03-13-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428245250631

Collection Ref. Code	: 1827-42-653-5	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 4284910000-5				
Customer Name	: ROMERO,DESIREE V	TOTAL AMOUNT DUE	: 1,523.59	Overdue Bill	: 1
Meter Number	: 177880DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42849100005 BC07/535.3/2920/0/32/03-13-2017/38 1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912773576372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869126

91239100000

Date : 03-13-2017

BC07/340.9/100/0200576/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123910000-0

Collection Ref. Code : 1813-82-515-7

Customer Information----------

Name : ESTRERA,PRECIOSA

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198831WS6	Pole No	:	0200576
Serial No	:	43056892	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18093
Period From	:	02-11-2017	Prev Rdg	:	18020
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 89.75
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		82.40
CURRENT BILL - MARCH 2017		625.53
TOTAL AMOUNT DUE		884.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 500.00

Your monthly electricity consumption chart

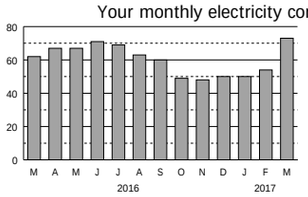

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.53		
Less : VAT	44.91		
Amount Net of VAT	580.62		
Less: BIR 2306	18.72		
BIR 2307	10.92	VATable Sales	580.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.98	VAT Zero Rated Sales	0.00
Add : VAT	44.91	VAT Amount	44.91
TOTAL AMOUNT DUE	595.89	TOTAL SALES	625.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/100/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912773576372

Collection Ref. Code	: 1813-82-515-7	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 9123910000-0				
Customer Name	: ESTRERA,PRECIOSA	TOTAL AMOUNT DUE	: 884.39	Overdue Bill	: 1
Meter Number	: 198831WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91239100000

BC07/340.9/100/0/21/03-13-2017/4

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736104619772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863676

73668100008

Date : 03-13-2017

BC07/340.9/110/0200576/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366810000-8

Collection Ref. Code : 1831-61-530-4

Customer Information----------

Name : ESTRERA,ANTONIO C

Premise Address : LOWER TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335309GS6	Pole No	:	0200576
Serial No	:	49497582	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10711
Period From	:	02-11-2017	Prev Rdg	:	10671
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 170.32
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.87
CURRENT BILL - MARCH 2017		213.60
TOTAL AMOUNT DUE		424.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 345.00

Your monthly electricity consumption chart

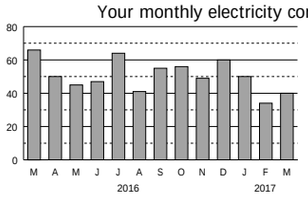

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.60		
Less : VAT	14.93		
Amount Net of VAT	198.67		
Less: BIR 2306	6.22		
BIR 2307	3.59	VATable Sales	198.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.86	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	203.79	TOTAL SALES	213.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/110/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736104619772

Collection Ref. Code	: 1831-61-530-4	Premise Address	: LOWER TABOK,,MANDAUE CITY		
Account ID	: 7366810000-8				
Customer Name	: ESTRERA,ANTONIO C	TOTAL AMOUNT DUE	: 424.14	Overdue Bill	: 1
Meter Number	: 335309GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73668100008

BC07/340.9/110/0/21/03-13-2017/4

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672350164860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865703

67209100006

Date : 03-13-2017

BC07/340.9/130/0200604/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720910000-6

Collection Ref. Code : 1833-27-308-7

Customer Information----------

Name : ESTRERA,PRESCIOSA C

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475748 GS6	Pole No	:	0200604
Serial No	:	58256272	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4733
Period From	:	02-11-2017	Prev Rdg	:	4642
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 21.67
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.90
CURRENT BILL - MARCH 2017		876.93
TOTAL AMOUNT DUE		1,762.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,150.00

Your monthly electricity consumption chart

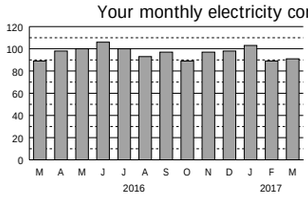

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.93		
Less : VAT	63.72		
Amount Net of VAT	813.21		
Less: BIR 2306	26.55		
BIR 2307	15.40	VATable Sales	813.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.26	VAT Zero Rated Sales	0.00
Add : VAT	63.72	VAT Amount	63.72
TOTAL AMOUNT DUE	834.98	TOTAL SALES	876.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/130/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672350164860

Collection Ref. Code	: 1833-27-308-7	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 6720910000-6				
Customer Name	: ESTRERA,PRESCIOSA C	TOTAL AMOUNT DUE	: 1,762.70	Overdue Bill	: 1
Meter Number	: 475748 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67209100006 BC07/340.9/130/0/21/03-13-2017/4 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083018337839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872470

08300200006

Date : 03-13-2017

BC07/340.9/190/0200583/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830020000-6

Collection Ref. Code : 1819-68-716-3

Customer Information----------

Name : COSIDO,ARNOLD S

Premise Address : LOWER NR. BRGY. HALL,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557035 GS6	Pole No	:	0200583
Serial No	:	53512524	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3400
Period From	:	02-11-2017	Prev Rdg	:	3346
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	510	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 129.69
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.87
CURRENT BILL - MARCH 2017		395.64
TOTAL AMOUNT DUE		953.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 735.00

Your monthly electricity consumption chart

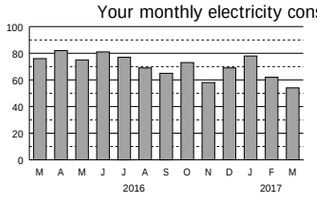

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.64		
Less : VAT	28.43		
Amount Net of VAT	367.21		
Less: BIR 2306	11.85		
BIR 2307	6.83	VATable Sales	367.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	28.43	VAT Amount	28.43
TOTAL AMOUNT DUE	376.96	TOTAL SALES	395.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/190/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083018337839

Collection Ref. Code	: 1819-68-716-3	Premise Address	: LOWER NR. BRGY. HALL,TABOK,MANDAUE CITY		
Account ID	: 0830020000-6				
Customer Name	: COSIDO,ARNOLD S	TOTAL AMOUNT DUE	: 953.37	Overdue Bill	: 1
Meter Number	: 557035 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08300200006

BC07/340.9/190/0/21/03-13-2017/4

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003838457829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863740

00369100003

Date : 03-13-2017

BC07/340.9/260/0200583/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036910000-3

Collection Ref. Code : 1837-29-824-6

Customer Information----------

Name : ABELLANA,LIZALYN G

Premise Address : LOWER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1010268	Pole No	:	0200583
Serial No	:	83349587	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4375
Period From	:	02-11-2017	Prev Rdg	:	4183
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	200	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		66.66
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		244.23
CURRENT BILL - MARCH 2017		1,967.30
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		4,377.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,504.00

Your monthly electricity consumption chart

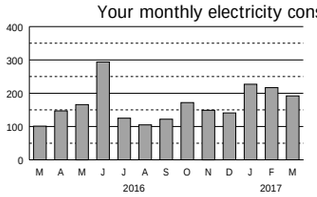

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.30		
Less : VAT	144.13		
Amount Net of VAT	1,823.17		
Less: BIR 2306	60.05		
BIR 2307	34.63	VATable Sales	1,823.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.49	VAT Zero Rated Sales	0.00
Add : VAT	144.13	VAT Amount	144.13
TOTAL AMOUNT DUE	1,872.62	TOTAL SALES	1,967.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/260/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003838457829

Collection Ref. Code	: 1837-29-824-6	Premise Address	: LOWER TABOK, MANDAUE CIT		
Account ID	: 0036910000-3				
Customer Name	: ABELLANA,LIZALYN G	TOTAL AMOUNT DUE	: 4,377.43	Overdue Bill	: 1
Meter Number	: MTR1010268				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00369100003 BC07/340.9/260/0/21/03-13-2017/4 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948533964835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870423

94849100006

Date : 03-13-2017

BC07/340.9/280/0200583/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484910000-6

Collection Ref. Code : 1827-45-125-4

Customer Information----------

Name : SERVANO,MARIA MAGDALENA V

Premise Address : MABUGAT ROAD TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402411GS6	Pole No	:	0200583
Serial No	:	57079810	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36220
Period From	:	02-11-2017	Prev Rdg	:	35986
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	260	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		79.78
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		297.29
CURRENT BILL - MARCH 2017		2,394.73
TOTAL AMOUNT DUE		5,259.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,972.00

Your monthly electricity consumption chart

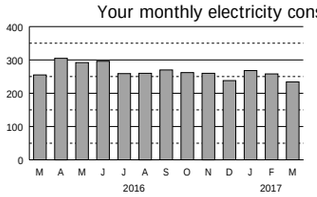

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.73		
Less : VAT	175.31		
Amount Net of VAT	2,219.42		
Less: BIR 2306	73.05		
BIR 2307	42.16	VATable Sales	2,219.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.21	VAT Zero Rated Sales	0.00
Add : VAT	175.31	VAT Amount	175.31
TOTAL AMOUNT DUE	2,279.52	TOTAL SALES	2,394.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/280/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948533964835

Collection Ref. Code	: 1827-45-125-4	Premise Address	: MABUGAT ROAD TABOK,MANDAUE CITY		
Account ID	: 9484910000-6				
Customer Name	: SERVANO,MARIA MAGDALENA V	TOTAL AMOUNT DUE	: 5,259.41	Overdue Bill	: 1
Meter Number	: 402411GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94849100006 BC07/340.9/280/0/21/03-13-2017/4 1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781456870546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870757

78189589621

Date : 03-13-2017

BC07/340.9/290/0200583/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818958962-1

Collection Ref. Code : 1853-87-797-2

Customer Information----------

Name : LAPORE,JOSE LITO VEGA

Premise Address : SITIO STO. NINO,LOWER,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266807GS6	Pole No	:	0200583
Serial No	:	47350984	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19232
Period From	:	02-11-2017	Prev Rdg	:	19080
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	322	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.84
CURRENT BILL - MARCH 2017		1,561.77
TOTAL AMOUNT DUE		3,610.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,276.00

Your monthly electricity consumption chart

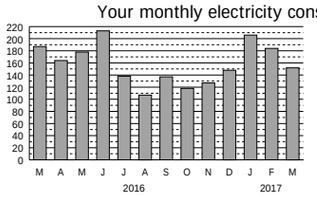

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.77		
Less : VAT	114.58		
Amount Net of VAT	1,447.19		
Less: BIR 2306	47.75		
BIR 2307	27.50	VATable Sales	1,447.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.94	VAT Zero Rated Sales	0.00
Add : VAT	114.58	VAT Amount	114.58
TOTAL AMOUNT DUE	1,486.52	TOTAL SALES	1,561.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/290/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781456870546

Collection Ref. Code	: 1853-87-797-2	Premise Address	: SITIO STO. NINO,LOWER,TABOK, MANDAUE CITY		
Account ID	: 7818958962-1				
Customer Name	: LAPORE,JOSE LITO VEGA	TOTAL AMOUNT DUE	: 3,610.01	Overdue Bill	: 1
Meter Number	: 266807GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78189589621

BC07/340.9/290/0/21/03-13-2017/4

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676432666368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867988

67620200005

Date : 03-13-2017

BC07/340.9/310/0200583/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762020000-5

Collection Ref. Code : 1821-42-398-4

Customer Information----------

Name : VILLAMOR,RONALDO U

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420412GS6	Pole No	:	0200583
Serial No	:	73792800	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28049
Period From	:	02-11-2017	Prev Rdg	:	27848
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	928	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,391.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,391.50	47.83
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		255.27
CURRENT BILL - MARCH 2017		2,056.24
TOTAL AMOUNT DUE		4,447.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,600.00

Your monthly electricity consumption chart

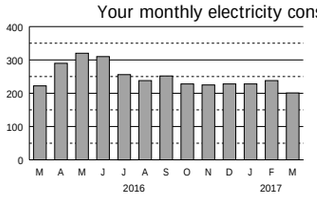

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.24		
Less : VAT	150.52		
Amount Net of VAT	1,905.72		
Less: BIR 2306	62.73		
BIR 2307	36.20	VATable Sales	1,905.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.79	VAT Zero Rated Sales	0.00
Add : VAT	150.52	VAT Amount	150.52
TOTAL AMOUNT DUE	1,957.31	TOTAL SALES	2,056.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/310/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676432666368

Collection Ref. Code	: 1821-42-398-4	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 6762020000-5				
Customer Name	: VILLAMOR,RONALDO U	TOTAL AMOUNT DUE	: 4,447.77	Overdue Bill	: 1
Meter Number	: 420412GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67620200005

BC07/340.9/310/0/21/03-13-2017/4

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007207624321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866343

00768100000

Date : 03-13-2017

BC07/340.9/345/0200590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076810000-0

Collection Ref. Code : 1843-71-659-3

Customer Information----------

Name : PEREZ,MARIETTA A

Premise Address : A. GONZAGA MABUGAT ST.,,LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113598DS6	Pole No	:	0200590
Serial No	:	16302572	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3160
Period From	:	02-11-2017	Prev Rdg	:	3095
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 102.09
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.75
CURRENT BILL - MARCH 2017		533.74
TOTAL AMOUNT DUE		1,070.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 600.00

Your monthly electricity consumption chart

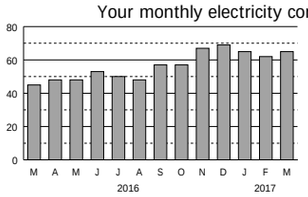

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.74		
Less : VAT	38.47		
Amount Net of VAT	495.27		
Less: BIR 2306	16.02		
BIR 2307	9.29	VATable Sales	495.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.96	VAT Zero Rated Sales	0.00
Add : VAT	38.47	VAT Amount	38.47
TOTAL AMOUNT DUE	508.43	TOTAL SALES	533.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/345/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007207624321

Collection Ref. Code	: 1843-71-659-3	Premise Address	: A. GONZAGA MABUGAT ST.,,LOWER TABOK,MANDAUE CITY
Account ID	: 0076810000-0		
Customer Name	: PEREZ,MARIETTA A	TOTAL AMOUNT DUE	: 1,070.18 Overdue Bill : 1
Meter Number	: 113598DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00768100000

BC07/340.9/345/0/21/03-13-2017/4

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347690422889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870796

3471094955

Date : 03-13-2017

BC07/340.9/352/0200590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471094955-2

Collection Ref. Code : 1849-61-935-2

Customer Information----------

Name : ANTONIO,JONATHAN VEGA

Premise Address : LOWER TABOK

TIN :

Metering Information----------

Meter No	:	493957 GS6	Pole No	:	0200590
Serial No	:	56210347	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4825
Period From	:	02-11-2017	Prev Rdg	:	4755
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 107.63
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.51
CURRENT BILL - MARCH 2017		576.96
TOTAL AMOUNT DUE		1,266.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 745.00

Your monthly electricity consumption chart

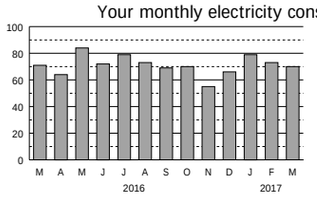

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.96		
Less : VAT	41.65		
Amount Net of VAT	535.31		
Less: BIR 2306	17.36		
BIR 2307	10.04	VATable Sales	535.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.91	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	549.56	TOTAL SALES	576.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/352/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347690422889

Collection Ref. Code	: 1849-61-935-2	Premise Address	: LOWER TABOK		
Account ID	: 3471094955-2				
Customer Name	: ANTONIO,JONATHAN VEGA	TOTAL AMOUNT DUE	: 1,266.53	Overdue Bill	: 1
Meter Number	: 493957 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3471094955 BC07/340.9/352/0/21/03-13-2017/4 1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813607098677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870061

81319100004

Date : 03-13-2017

BC07/340.9/360/0200590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131910000-4

Collection Ref. Code : 1841-34-701-9

Customer Information----------

Name : VEGA,LEONARDO M

Premise Address : MABUGAT RD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144624WS6	Pole No	:	0200590
Serial No	:	44251276	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6538
Period From	:	02-11-2017	Prev Rdg	:	6508
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 166.89
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.88
CURRENT BILL - MARCH 2017		119.02
TOTAL AMOUNT DUE		323.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 334.00

Your monthly electricity consumption chart

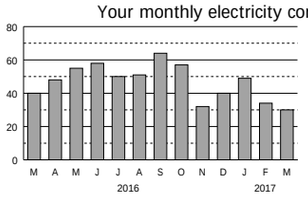

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.02		
Less : VAT	8.11		
Amount Net of VAT	110.91		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	110.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.60	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	113.71	TOTAL SALES	119.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/360/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813607098677

Collection Ref. Code	: 1841-34-701-9	Premise Address	: MABUGAT RD.,TABOK,MANDAUE CITY		
Account ID	: 8131910000-4				
Customer Name	: VEGA,LEONARDO M	TOTAL AMOUNT DUE	: 323.22	Overdue Bill	: 1
Meter Number	: 144624WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81319100004

BC07/340.9/360/0/21/03-13-2017/4

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418857569469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872510

41849100007

Date : 03-13-2017

BC07/340.9/380/0200590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184910000-7

Collection Ref. Code : 1827-41-221-6

Customer Information----------

Name : GUTIERREZ,JUANITA C

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114610DS6	Pole No	:	0200590
Serial No	:	15485316	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	79130
Period From	:	02-11-2017	Prev Rdg	:	78845
No of Days	:	28	Diff Rdg	:	285
Avg kWh/day	:	10.18	Registered	:	285
Conn Load	:	100	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		64.85
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		357.91
CURRENT BILL - MARCH 2017		2,879.08
TOTAL AMOUNT DUE		4,751.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,600.00

Your monthly electricity consumption chart

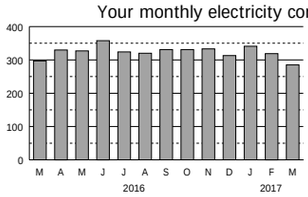

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.08		
Less : VAT	209.53		
Amount Net of VAT	2,669.55		
Less: BIR 2306	87.29		
BIR 2307	50.68	VATable Sales	2,669.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,531.58	VAT Zero Rated Sales	0.00
Add : VAT	209.53	VAT Amount	209.53
TOTAL AMOUNT DUE	2,741.11	TOTAL SALES	2,879.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/380/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418857569469

Collection Ref. Code	: 1827-41-221-6	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 4184910000-7				
Customer Name	: GUTIERREZ,JUANITA C	TOTAL AMOUNT DUE	: 4,751.87	Overdue Bill	: 1
Meter Number	: 114610DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41849100007

BC07/340.9/380/0/21/03-13-2017/4

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866219301439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861375

86610200007

Date : 03-13-2017

BC07/340.9/410/0195920/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661020000-7

Collection Ref. Code : 1839-26-296-6

Customer Information----------

Name : BOIE,LAYIEZA T

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405134GS6	Pole No	:	0195920
Serial No	:	2003221223	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37508
Period From	:	02-11-2017	Prev Rdg	:	37224
No of Days	:	28	Diff Rdg	:	284
Avg kWh/day	:	10.14	Registered	:	284
Conn Load	:	949	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		93.04
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		360.20
CURRENT BILL - MARCH 2017		2,900.96
TOTAL AMOUNT DUE		6,188.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,955.00

Your monthly electricity consumption chart

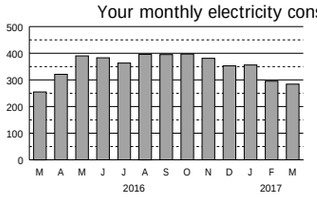

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.96		
Less : VAT	212.20		
Amount Net of VAT	2,688.76		
Less: BIR 2306	88.43		
BIR 2307	51.07	VATable Sales	2,688.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.26	VAT Zero Rated Sales	0.00
Add : VAT	212.20	VAT Amount	212.20
TOTAL AMOUNT DUE	2,761.46	TOTAL SALES	2,900.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/410/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866219301439

Collection Ref. Code	: 1839-26-296-6	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 8661020000-7				
Customer Name	: BOIE,LAYIEZA T	TOTAL AMOUNT DUE	: 6,188.56	Overdue Bill	: 1
Meter Number	: 405134GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86610200007

BC07/340.9/410/0/21/03-13-2017/4

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185550570485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872481

18520200009

Date : 03-13-2017

BC07/340.9/490/0195920/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852020000-9

Collection Ref. Code : 1839-30-824-9

Customer Information----------

Name : GUANZON,AUGUSTUS

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305242GS6	Pole No	:	0195920
Serial No	:	47543477	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20308
Period From	:	02-11-2017	Prev Rdg	:	20205
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	390	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.96
CURRENT BILL - MARCH 2017		1,063.90
TOTAL AMOUNT DUE		2,619.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,043.00

Your monthly electricity consumption chart

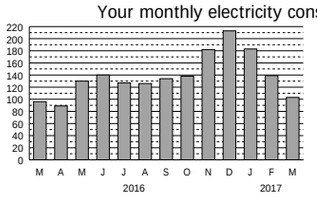

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.90		
Less : VAT	78.23		
Amount Net of VAT	985.67		
Less: BIR 2306	32.61		
BIR 2307	18.73	VATable Sales	985.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.33	VAT Zero Rated Sales	0.00
Add : VAT	78.23	VAT Amount	78.23
TOTAL AMOUNT DUE	1,012.56	TOTAL SALES	1,063.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/490/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185550570485

Collection Ref. Code	: 1839-30-824-9	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 1852020000-9				
Customer Name	: GUANZON,AUGUSTUS	TOTAL AMOUNT DUE	: 2,619.73	Overdue Bill	: 1
Meter Number	: 305242GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18520200009 BC07/340.9/490/0/21/03-13-2017/4 1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142915392482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867077

14239100002

Date : 03-13-2017

BC07/340.9/580/0195913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423910000-2

Collection Ref. Code : 1813-84-029-6

Customer Information----------

Name : LAURON,ISAGANI

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125564WS6	Pole No	:	0195913
Serial No	:	61626929	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10202
Period From	:	02-11-2017	Prev Rdg	:	10147
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 136.62
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.32
CURRENT BILL - MARCH 2017		397.77
TOTAL AMOUNT DUE		737.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 575.00

Your monthly electricity consumption chart

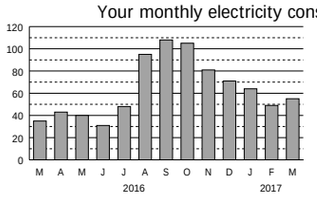

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.77		
Less : VAT	28.40		
Amount Net of VAT	369.37		
Less: BIR 2306	11.85		
BIR 2307	6.86	VATable Sales	369.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.66	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	379.06	TOTAL SALES	397.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/580/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142915392482

Collection Ref. Code	: 1813-84-029-6	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 1423910000-2				
Customer Name	: LAURON,ISAGANI	TOTAL AMOUNT DUE	: 737.94	Overdue Bill	: 1
Meter Number	: 125564WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14239100002

BC07/340.9/580/0/21/03-13-2017/4

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512219469265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870636

51239100004

Date : 03-13-2017

BC07/340.9/590/0195913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123910000-4

Collection Ref. Code : 1813-82-470-3

Customer Information----------

Name : ROSELL,SOTICO

Premise Address : TABOK-BASAK, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1011272	Pole No	:	0195913
Serial No	:	83349425	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8229
Period From	:	02-11-2017	Prev Rdg	:	8008
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		76.55
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		280.97
CURRENT BILL - MARCH 2017		2,263.37
TOTAL AMOUNT DUE		5,028.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,475.00

Your monthly electricity consumption chart

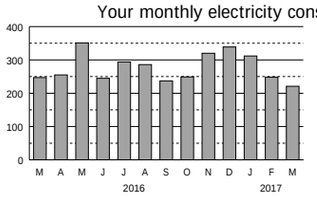

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.37		
Less : VAT	165.78		
Amount Net of VAT	2,097.59		
Less: BIR 2306	69.08		
BIR 2307	39.85	VATable Sales	2,097.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.66	VAT Zero Rated Sales	0.00
Add : VAT	165.78	VAT Amount	165.78
TOTAL AMOUNT DUE	2,154.44	TOTAL SALES	2,263.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/590/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512219469265

Collection Ref. Code	: 1813-82-470-3	Premise Address	: TABOK-BASAK, MANDAUE		
Account ID	: 5123910000-4				
Customer Name	: ROSELL,SOTICO	TOTAL AMOUNT DUE	: 5,028.84	Overdue Bill	: 1
Meter Number	: MTR1011272				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51239100004 BC07/340.9/590/0/21/03-13-2017/4 1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970481853355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863324

97099100006

Date : 03-13-2017

BC07/340.9/640/0195941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709910000-6

Collection Ref. Code : 1819-25-926-9

Customer Information----------

Name : DESPI,EDWIN A.

Premise Address : BK. CLEAR EXPORT,LOWER, TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092380	Pole No	:	0195941
Serial No	:	129122475	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1075
Period From	:	02-11-2017	Prev Rdg	:	1038
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	440	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 151.07
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.11
CURRENT BILL - MARCH 2017		205.29
TOTAL AMOUNT DUE		520.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 213.00

Your monthly electricity consumption chart

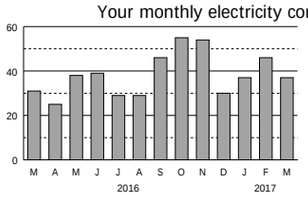

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.29		
Less : VAT	14.63		
Amount Net of VAT	190.66		
Less: BIR 2306	6.10		
BIR 2307	3.46	VATable Sales	190.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.10	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	195.73	TOTAL SALES	205.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/640/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970481853355

Collection Ref. Code	: 1819-25-926-9	Premise Address	: BK. CLEAR EXPORT,LOWER, TABOK,MANDAUE CITY
Account ID	: 9709910000-6		
Customer Name	: DESPI,EDWIN A.	TOTAL AMOUNT DUE	: 520.21 Overdue Bill : 1
Meter Number	: MTR1092380		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97099100006 BC07/340.9/640/0/21/03-13-2017/4 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506568319833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865948

50610200003

Date : 03-13-2017

BC07/340.9/700/0195941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061020000-3

Collection Ref. Code : 1821-30-332-6

Customer Information----------

Name : ESTRERA,ROGER (M2) P

Premise Address : MABUGAT RD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305037GS6	Pole No	:	0195941
Serial No	:	46336155	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10835
Period From	:	02-11-2017	Prev Rdg	:	10727
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	250	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.66
CURRENT BILL - MARCH 2017		1,109.19
TOTAL AMOUNT DUE		2,470.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 627.00

Your monthly electricity consumption chart

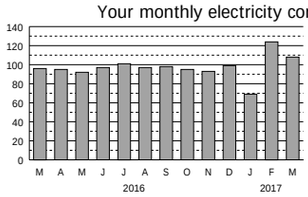

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.19		
Less : VAT	81.36		
Amount Net of VAT	1,027.83		
Less: BIR 2306	33.91		
BIR 2307	19.53	VATable Sales	1,027.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.39	VAT Zero Rated Sales	0.00
Add : VAT	81.36	VAT Amount	81.36
TOTAL AMOUNT DUE	1,055.75	TOTAL SALES	1,109.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/700/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506568319833

Collection Ref. Code	: 1821-30-332-6	Premise Address	: MABUGAT RD.,TABOK,MANDAUE CITY		
Account ID	: 5061020000-3				
Customer Name	: ESTRERA,ROGER (M2) P	TOTAL AMOUNT DUE	: 2,470.73	Overdue Bill	: 1
Meter Number	: 305037GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50610200003

BC07/340.9/700/0/21/03-13-2017/4

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477433234406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868266

47710200008

Date : 03-13-2017

BC07/340.9/730/0195941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771020000-8

Collection Ref. Code : 1841-94-281-2

Customer Information----------

Name : VELASCO,AIDA M2 E

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407358GS6	Pole No	:	0195941
Serial No	:	2003221778	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8393
Period From	:	02-11-2017	Prev Rdg	:	8338
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	394	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 133.82
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.67
CURRENT BILL - MARCH 2017		400.92
TOTAL AMOUNT DUE		881.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,148.15

Your monthly electricity consumption chart

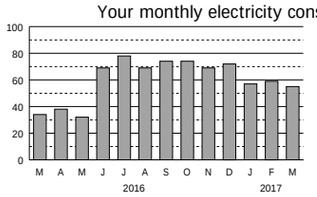

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.92		
Less : VAT	28.74		
Amount Net of VAT	372.18		
Less: BIR 2306	11.99		
BIR 2307	6.92	VATable Sales	372.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.27	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	382.01	TOTAL SALES	400.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/730/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477433234406

Collection Ref. Code	: 1841-94-281-2	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 4771020000-8				
Customer Name	: VELASCO,AIDA M2 E	TOTAL AMOUNT DUE	: 881.05	Overdue Bill	: 1
Meter Number	: 407358GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47710200008

BC07/340.9/730/0/21/03-13-2017/4

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341464028488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866729

34139100001

Date : 03-13-2017

BC07/340.9/850/0195955/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413910000-1

Collection Ref. Code : 1813-75-152-8

Customer Information----------

Name : AREVALO,VIRGINIA B.

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113972DS6	Pole No	:	0195955
Serial No	:	16130217	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18346
Period From	:	02-11-2017	Prev Rdg	:	18247
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	280	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		2.39
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.84
CURRENT BILL - MARCH 2017		982.74
TOTAL AMOUNT DUE		1,939.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,304.00

Your monthly electricity consumption chart

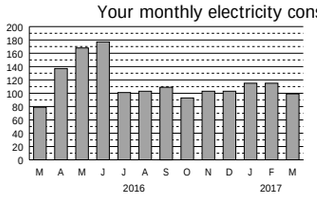

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.74		
Less : VAT	72.38		
Amount Net of VAT	910.36		
Less: BIR 2306	30.18		
BIR 2307	17.26	VATable Sales	910.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.92	VAT Zero Rated Sales	0.00
Add : VAT	72.38	VAT Amount	72.38
TOTAL AMOUNT DUE	935.30	TOTAL SALES	982.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/850/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341464028488

Collection Ref. Code	: 1813-75-152-8	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 3413910000-1				
Customer Name	: AREVALO,VIRGINIA B.	TOTAL AMOUNT DUE	: 1,939.61	Overdue Bill	: 1
Meter Number	: 113972DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34139100001

BC07/340.9/850/0/21/03-13-2017/4

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748444661782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74868100004

BILLING STATEMENT

1008873060

Date : 03-13-2017

BC07/340.9/895/0223293/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486810000-4

Collection Ref. Code : 1843-80-785-8

Customer Information----------

Name : ALIPIN,LEVIE I

Premise Address : MABUGAT ST.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454456GS6	Pole No	:	0223293
Serial No	:	53368440	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10061
Period From	:	02-11-2017	Prev Rdg	:	9964
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	352	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 17.84
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.80
CURRENT BILL - MARCH 2017		940.26
TOTAL AMOUNT DUE		2,146.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,449.00

Your monthly electricity consumption chart

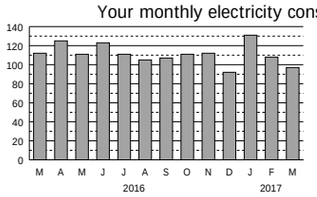

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.26		
Less : VAT	68.48		
Amount Net of VAT	871.78		
Less: BIR 2306	28.52		
BIR 2307	16.51	VATable Sales	871.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.75	VAT Zero Rated Sales	0.00
Add : VAT	68.48	VAT Amount	68.48
TOTAL AMOUNT DUE	895.23	TOTAL SALES	940.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/895/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748444661782

Collection Ref. Code	: 1843-80-785-8	Premise Address	: MABUGAT ST.,TABOK,MANDAUE CITY		
Account ID	: 7486810000-4				
Customer Name	: ALIPIN,LEVIE I	TOTAL AMOUNT DUE	: 2,146.79	Overdue Bill	: 1
Meter Number	: 454456GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74868100004

BC07/340.9/895/0/21/03-13-2017/4

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502686883549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863064

50289100005

Date : 03-13-2017

BC07/340.9/950/0223342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028910000-5

Collection Ref. Code : 1829-48-416-8

Customer Information----------

Name : MONSALES,EDITHA I

Premise Address : P SUICO ST TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185413	Pole No	:	0223342
Serial No	:	40131390	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	462
Period From	:	02-11-2017	Prev Rdg	:	358
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.03
CURRENT BILL - MARCH 2017		1,072.29
TOTAL AMOUNT DUE		2,559.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,198.00

Your monthly electricity consumption chart

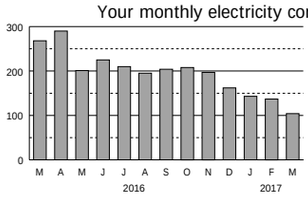

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.29		
Less : VAT	78.77		
Amount Net of VAT	993.52		
Less: BIR 2306	32.82		
BIR 2307	18.88	VATable Sales	993.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	941.82	VAT Zero Rated Sales	0.00
Add : VAT	78.77	VAT Amount	78.77
TOTAL AMOUNT DUE	1,020.59	TOTAL SALES	1,072.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/950/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502686883549

Collection Ref. Code	: 1829-48-416-8	Premise Address	: P SUICO ST TABOK,MANDAUE CITY		
Account ID	: 5028910000-5				
Customer Name	: MONSALES,EDITHA I	TOTAL AMOUNT DUE	: 2,559.85	Overdue Bill	: 1
Meter Number	: MTR1185413				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50289100005

BC07/340.9/950/0/21/03-13-2017/4

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736491749837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863502

73639100004

Date : 03-13-2017

BC07/340.9/1000/0200625/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363910000-4

Collection Ref. Code : 1827-23-089-4

Customer Information----------

Name : AQUINO,JULIETA L

Premise Address : LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511454 GS6	Pole No	:	0200625
Serial No	:	56359748	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2099
Period From	:	02-11-2017	Prev Rdg	:	2081
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	230	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 153.53
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.37
CURRENT BILL - MARCH 2017		15.66
TOTAL AMOUNT DUE		80.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 101.00

Your monthly electricity consumption chart

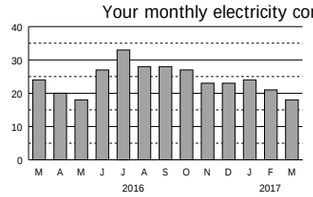

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.66		
Less : VAT	0.76		
Amount Net of VAT	14.90		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	14.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.45	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	15.21	TOTAL SALES	15.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1000/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736491749837

Collection Ref. Code	: 1827-23-089-4	Premise Address	: LOWER TABOK,MANDAUE CITY		
Account ID	: 7363910000-4				
Customer Name	: AQUINO,JULIETA L	TOTAL AMOUNT DUE	: 80.15	Overdue Bill	: 1
Meter Number	: 511454 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73639100004 BC07/340.9/1000/0/21/03-13-2017/4 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902467383904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862648

90289100001

Date : 03-13-2017

BC07/340.9/1020/0200625/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028910000-1

Collection Ref. Code : 1829-48-932-1

Customer Information----------

Name : SIARZA,LILIBETH B

Premise Address : LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511478 GS6	Pole No	:	0200625
Serial No	:	58300806	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6698
Period From	:	02-11-2017	Prev Rdg	:	6622
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 79.36
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.55
CURRENT BILL - MARCH 2017		666.88
TOTAL AMOUNT DUE		1,633.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,048.00

Your monthly electricity consumption chart

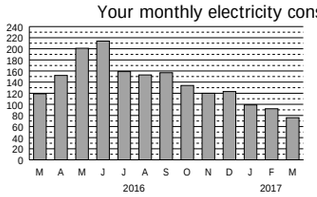

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.88		
Less : VAT	48.44		
Amount Net of VAT	618.44		
Less: BIR 2306	20.18		
BIR 2307	11.64	VATable Sales	618.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.62	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	635.06	TOTAL SALES	666.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1020/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902467383904

Collection Ref. Code	: 1829-48-932-1	Premise Address	: LOWER TABOK,MANDAUE CITY		
Account ID	: 9028910000-1				
Customer Name	: SIARZA,LILIBETH B	TOTAL AMOUNT DUE	: 1,633.47	Overdue Bill	: 1
Meter Number	: 511478 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90289100001 BC07/340.9/1020/0/21/03-13-2017/4 1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771097922718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864257

77139100000

Date : 03-13-2017

BC07/340.9/1040/0200625/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713910000-0

Collection Ref. Code : 1813-81-974-2

Customer Information----------

Name : VELASCO,ARISTON

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090007	Pole No	:	0200625
Serial No	:	40009435	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1991
Period From	:	02-11-2017	Prev Rdg	:	1936
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 129.34
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.23
CURRENT BILL - MARCH 2017		405.96
TOTAL AMOUNT DUE		1,109.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 750.00

Your monthly electricity consumption chart

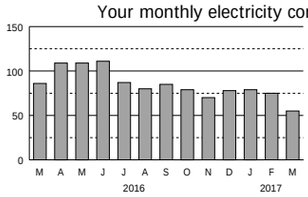

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.96		
Less : VAT	29.28		
Amount Net of VAT	376.68		
Less: BIR 2306	12.22		
BIR 2307	7.01	VATable Sales	376.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.45	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	386.73	TOTAL SALES	405.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1040/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771097922718

Collection Ref. Code	: 1813-81-974-2	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 7713910000-0				
Customer Name	: VELASCO,ARISTON	TOTAL AMOUNT DUE	: 1,109.99	Overdue Bill	: 1
Meter Number	: MTR1090007				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77139100000

BC07/340.9/1040/0/21/03-13-2017/4

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381599947865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871150

38139100002

Date : 03-13-2017

BC07/340.9/1100/0200653/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813910000-2

Collection Ref. Code : 1813-82-092-9

Customer Information----------

Name : ADLAWAN,ADELAIDA

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356501GS6	Pole No	:	0200653
Serial No	:	2002114122	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	85252
Period From	:	02-11-2017	Prev Rdg	:	84908
No of Days	:	28	Diff Rdg	:	344
Avg kWh/day	:	12.29	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		428.71
CURRENT BILL - MARCH 2017		3,445.68
TOTAL AMOUNT DUE		4,452.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,800.00

Your monthly electricity consumption chart

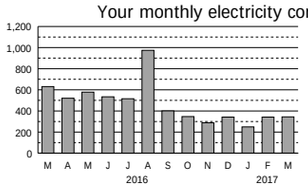

Avg Monthly Usage : 466.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.68		
Less : VAT	249.74		
Amount Net of VAT	3,195.94		
Less: BIR 2306	104.07		
BIR 2307	60.64	VATable Sales	3,195.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,031.23	VAT Zero Rated Sales	0.00
Add : VAT	249.74	VAT Amount	249.74
TOTAL AMOUNT DUE	3,280.97	TOTAL SALES	3,445.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1100/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381599947865

Collection Ref. Code	: 1813-82-092-9	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 3813910000-2				
Customer Name	: ADLAWAN,ADELAIDA	TOTAL AMOUNT DUE	: 4,452.07	Overdue Bill	: 1
Meter Number	: 356501GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38139100002

BC07/340.9/1100/0/21/03-13-2017/4

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971538746684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864464

97139100008

Date : 03-13-2017

BC07/340.9/1110/0200653/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713910000-8

Collection Ref. Code : 1813-82-056-2

Customer Information----------

Name : CAHILIG,ADELAIDA

Premise Address : BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	140066WS6	Pole No	:	0200653
Serial No	:	53322654	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40670
Period From	:	02-11-2017	Prev Rdg	:	40633
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.33	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,471.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	173.24
Transmission Charge	0.4094/kWh	15.23
System Loss Charge	0.6734/kWh	25.05
Sub-Total		213.52
Distribution Charges		
Distribution Charge	1.7506/kWh	65.12
Supply Charge	0.4118/kWh	15.32
Metering Charge	0.6989/kWh	26.00
	5.00/month	5.00
Sub-Total		111.44
Others		
Subsidy on Lifeline Discount	-0.5 of 324.96	- 162.48
Surcharge	0.02 of 3,472.00	69.44
Sub-Total		- 93.04
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.28
Transmission		0.46
System Loss		1.55
Distribution		13.37
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.81
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.61
Sub-Total		40.68
CURRENT BILL - MARCH 2017(ESTIMATE)		272.60
Debit Adjustments		423.36
TOTAL AMOUNT DUE		4,167.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2015 - 104.00

Your monthly electricity consumption chart

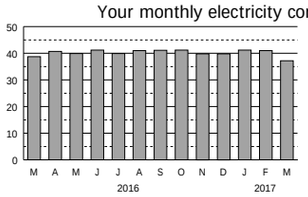

Avg Monthly Usage : 40.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.60		
Less : VAT	21.80		
Amount Net of VAT	250.80		
Less: BIR 2306	9.09		
BIR 2307	4.66	VATable Sales	250.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.05	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	258.85	TOTAL SALES	272.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1110/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971538746684

Collection Ref. Code	: 1813-82-056-2	Premise Address	: BASAK MANDAUE		
Account ID	: 9713910000-8				
Customer Name	: CAHILIG,ADELAIDA	TOTAL AMOUNT DUE	: 4,167.83	Overdue Bill	: 9
Meter Number	: 140066WS6				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97139100008 BC07/340.9/1110/0/21/03-13-2017/4 1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903684844880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863593

90399100008

Date : 03-13-2017

BC07/340.9/1160/0247086/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039910000-8

Collection Ref. Code : 1819-42-206-2

Customer Information----------

Name : SARAUM,TERESITA A

Premise Address : INF. CLEAR EXPORT,TABOK II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035627	Pole No	:	0247086
Serial No	:	126817915	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1922
Period From	:	02-11-2017	Prev Rdg	:	1890
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	480	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 126.59
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.24
CURRENT BILL - MARCH 2017		182.88
TOTAL AMOUNT DUE		419.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 440.00

Your monthly electricity consumption chart

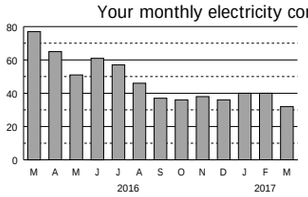

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.88		
Less : VAT	13.23		
Amount Net of VAT	169.65		
Less: BIR 2306	5.51		
BIR 2307	3.09	VATable Sales	169.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.05	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	174.28	TOTAL SALES	182.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1160/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903684844880

Collection Ref. Code	: 1819-42-206-2	Premise Address	: INF. CLEAR EXPORT,TABOK II,MANDAUE CITY		
Account ID	: 9039910000-8				
Customer Name	: SARAUM,TERESITA A	TOTAL AMOUNT DUE	: 419.13	Overdue Bill	: 1
Meter Number	: MTR1035627				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90399100008

BC07/340.9/1160/0/21/03-13-2017/4

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417824649046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871670

41723401158

Date : 03-13-2017

BC07/340.9/1161/0247086/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172340115-8

Collection Ref. Code : 1851-40-146-6

Customer Information----------

Name : JAKOSALEM,LUCIA MADRID

Premise Address : MABUGAT RD.,KAMANGAHAN,TABOK

TIN : 232-173-267-000

Metering Information----------

Meter No	:	519492 GS6	Pole No	:	0247086
Serial No	:	71646279	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3872
Period From	:	02-11-2017	Prev Rdg	:	3837
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 147.00
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.85
CURRENT BILL - MARCH 2017		189.89
TOTAL AMOUNT DUE		490.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 326.00

Your monthly electricity consumption chart

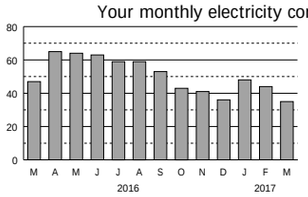

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.89		
Less : VAT	13.38		
Amount Net of VAT	176.51		
Less: BIR 2306	5.58		
BIR 2307	3.20	VATable Sales	176.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.73	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	181.11	TOTAL SALES	189.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1161/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417824649046

Collection Ref. Code	: 1851-40-146-6	Premise Address	: MABUGAT RD.,KAMANGAHAN,TABOK		
Account ID	: 4172340115-8				
Customer Name	: JAKOSALEM,LUCIA MADRID	TOTAL AMOUNT DUE	: 490.98	Overdue Bill	: 1
Meter Number	: 519492 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41723401158

BC07/340.9/1161/0/21/03-13-2017/4

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481305252957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870717

48139100001

Date : 03-13-2017

BC07/340.9/1170/0247086/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813910000-1

Collection Ref. Code : 1813-82-098-8

Customer Information----------

Name : CABALLERO,DIEGO

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035656	Pole No	:	0247086
Serial No	:	126818196	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1644
Period From	:	02-11-2017	Prev Rdg	:	1597
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 154.94
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.98
CURRENT BILL - MARCH 2017		299.29
TOTAL AMOUNT DUE		737.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 314.00

Your monthly electricity consumption chart

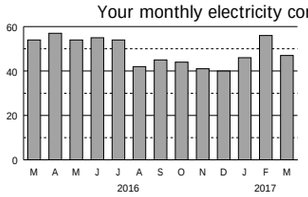

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.29		
Less : VAT	21.31		
Amount Net of VAT	277.98		
Less: BIR 2306	8.89		
BIR 2307	5.11	VATable Sales	277.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.98	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	285.29	TOTAL SALES	299.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1170/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481305252957

Collection Ref. Code	: 1813-82-098-8	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 4813910000-1				
Customer Name	: CABALLERO,DIEGO	TOTAL AMOUNT DUE	: 737.07	Overdue Bill	: 1
Meter Number	: MTR1035656				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48139100001 BC07/340.9/1170/0/21/03-13-2017/4 1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081347652765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871382

08139100005

Date : 03-13-2017

BC07/340.9/1200/0247086/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813910000-5

Collection Ref. Code : 1813-82-065-1

Customer Information----------

Name : MACABENLAR,AGUILA

Premise Address : TABOK-MANDAWE CITY,TANTIADO PEDRO

TIN :

Metering Information----------

Meter No	:	MTR1035629	Pole No	:	0247086
Serial No	:	126817917	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2221
Period From	:	02-11-2017	Prev Rdg	:	2143
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 84.77
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.41
CURRENT BILL - MARCH 2017		680.53
TOTAL AMOUNT DUE		1,510.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,859.00

Your monthly electricity consumption chart

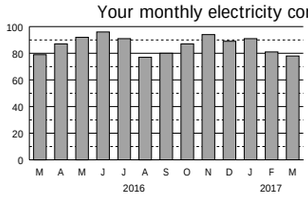

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.53		
Less : VAT	49.29		
Amount Net of VAT	631.24		
Less: BIR 2306	20.54		
BIR 2307	11.88	VATable Sales	631.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.82	VAT Zero Rated Sales	0.00
Add : VAT	49.29	VAT Amount	49.29
TOTAL AMOUNT DUE	648.11	TOTAL SALES	680.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1200/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081347652765

Collection Ref. Code	: 1813-82-065-1	Premise Address	: TABOK-MANDAWE CITY,TANTIADO PEDRO
Account ID	: 0813910000-5		
Customer Name	: MACABENLAR,AGUILA	TOTAL AMOUNT DUE	: 1,510.87
Meter Number	: MTR1035629	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08139100005 BC07/340.9/1200/0/21/03-13-2017/4 1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181402713027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870142

18139100004

Date : 03-13-2017

BC07/340.9/1210/0247086/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813910000-4

Collection Ref. Code : 1813-82-071-6

Customer Information----------

Name : PACRES,ALFREDO

Premise Address : TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035626	Pole No	:	0247086
Serial No	:	126817919	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5455
Period From	:	02-11-2017	Prev Rdg	:	5140
No of Days	:	28	Diff Rdg	:	315
Avg kWh/day	:	11.25	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		394.68
CURRENT BILL - MARCH 2017		3,173.98
TOTAL AMOUNT DUE		4,907.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,977.00

Your monthly electricity consumption chart

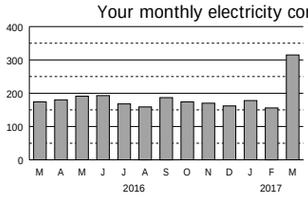

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.98		
Less : VAT	230.71		
Amount Net of VAT	2,943.27		
Less: BIR 2306	96.13		
BIR 2307	55.86	VATable Sales	2,943.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,791.28	VAT Zero Rated Sales	0.00
Add : VAT	230.71	VAT Amount	230.71
TOTAL AMOUNT DUE	3,021.99	TOTAL SALES	3,173.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1210/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181402713027

Collection Ref. Code	: 1813-82-071-6	Premise Address	: TABOK-MANDAWE CITY		
Account ID	: 1813910000-4				
Customer Name	: PACRES,ALFREDO	TOTAL AMOUNT DUE	: 4,907.28	Overdue Bill	: 1
Meter Number	: MTR1035626				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18139100004 BC07/340.9/1210/0/21/03-13-2017/4 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380487636810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870728

38069100006

Date : 03-13-2017

BC07/340.9/1230/0247093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806910000-6

Collection Ref. Code : 1835-79-884-5

Customer Information----------

Name : LARA,ELVIRA C

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035635	Pole No	:	0247093
Serial No	:	126818227	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2097
Period From	:	02-11-2017	Prev Rdg	:	2063
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 144.12
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.83
CURRENT BILL - MARCH 2017		183.15
TOTAL AMOUNT DUE		412.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 410.00

Your monthly electricity consumption chart

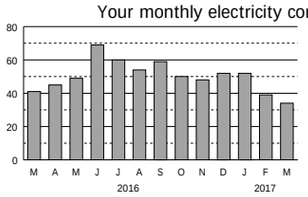

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.15		
Less : VAT	12.85		
Amount Net of VAT	170.30		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.85	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	174.70	TOTAL SALES	183.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1230/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380487636810

Collection Ref. Code	: 1835-79-884-5	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 3806910000-6				
Customer Name	: LARA,ELVIRA C	TOTAL AMOUNT DUE	: 412.95	Overdue Bill	: 1
Meter Number	: MTR1035635				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38069100006 BC07/340.9/1230/0/21/03-13-2017/4 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114392654694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870201

11489100005

Date : 03-13-2017

BC07/340.9/1240/0247086/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148910000-5

Collection Ref. Code : 1829-60-950-5

Customer Information----------

Name : CUMELANG,LILIBELL C

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035628	Pole No	:	0247086
Serial No	:	126818237	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2743
Period From	:	02-11-2017	Prev Rdg	:	2661
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		- 36.44
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.23
CURRENT BILL - MARCH 2017		773.08
TOTAL AMOUNT DUE		1,610.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 892.00

Your monthly electricity consumption chart

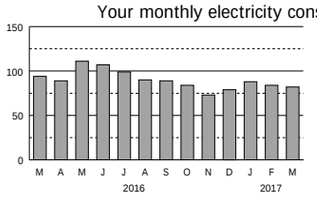

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.08		
Less : VAT	56.79		
Amount Net of VAT	716.29		
Less: BIR 2306	23.67		
BIR 2307	13.54	VATable Sales	716.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.08	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	735.87	TOTAL SALES	773.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1240/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114392654694

Collection Ref. Code	: 1829-60-950-5	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 1148910000-5				
Customer Name	: CUMELANG,LILIBELL C	TOTAL AMOUNT DUE	: 1,610.45	Overdue Bill	: 1
Meter Number	: MTR1035628				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11489100005 BC07/340.9/1240/0/21/03-13-2017/4 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447618601174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870833

44785988484

Date : 03-13-2017

BC07/340.9/1382/0247114/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478598848-4

Collection Ref. Code : 1849-52-935-3

Customer Information----------

Name : LIBRADILLA,VILMA BRIGOLI

Premise Address : SITIO KAMANGAHAN,LOWER

TIN :

Metering Information----------

Meter No	:	496023 GS6	Pole No	:	0247114
Serial No	:	76942750	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10844
Period From	:	02-11-2017	Prev Rdg	:	10660
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		56.45
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.09
CURRENT BILL - MARCH 2017		1,877.15
TOTAL AMOUNT DUE		3,815.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,226.00

Your monthly electricity consumption chart

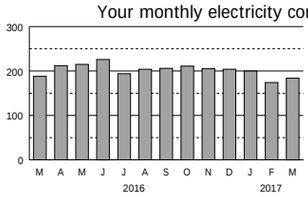

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.15		
Less : VAT	137.21		
Amount Net of VAT	1,739.94		
Less: BIR 2306	57.19		
BIR 2307	33.05	VATable Sales	1,739.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.70	VAT Zero Rated Sales	0.00
Add : VAT	137.21	VAT Amount	137.21
TOTAL AMOUNT DUE	1,786.91	TOTAL SALES	1,877.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1382/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447618601174

Collection Ref. Code	: 1849-52-935-3	Premise Address	: SITIO KAMANGAHAN,LOWER		
Account ID	: 4478598848-4				
Customer Name	: LIBRADILLA,VILMA BRIGOLI	TOTAL AMOUNT DUE	: 3,815.74	Overdue Bill	: 1
Meter Number	: 496023 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44785988484 BC07/340.9/1382/0/21/03-13-2017/4 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179184595730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868923

17902818248

Date : 03-13-2017

BC07/340.9/1445/0247142/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790281824-8

Collection Ref. Code : 1790-28-182-4

Customer Information----------

Name : BACALSO,ESMERALDA DIMPAS

Premise Address : MABUGAT ROAD,LOWER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171526	Pole No	:	0247142
Serial No	:	133483794	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	342
Period From	:	02-11-2017	Prev Rdg	:	269
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	525	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 80.71
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.53
CURRENT BILL - MARCH 2017		635.70
TOTAL AMOUNT DUE		1,346.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 448.00

Your monthly electricity consumption chart

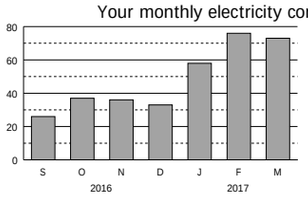

Avg Monthly Usage : 48.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.70		
Less : VAT	46.00		
Amount Net of VAT	589.70		
Less: BIR 2306	19.18		
BIR 2307	11.10	VATable Sales	589.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.42	VAT Zero Rated Sales	0.00
Add : VAT	46.00	VAT Amount	46.00
TOTAL AMOUNT DUE	605.42	TOTAL SALES	635.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1445/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179184595730

Collection Ref. Code	: 1790-28-182-4	Premise Address	: MABUGAT ROAD,LOWER TABOK, MANDAUE CITY		
Account ID	: 1790281824-8				
Customer Name	: BACALSO,ESMERALDA DIMPAS	TOTAL AMOUNT DUE	: 1,346.71	Overdue Bill	: 1
Meter Number	: MTR1171526				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17902818248

BC07/340.9/1445/0/21/03-13-2017/4

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102723024089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862770

10200200003

Date : 03-13-2017

BC07/340.9/1560/0247163/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020020000-3

Collection Ref. Code : 1819-42-980-6

Customer Information----------

Name : BILLITA,ALBERTO L

Premise Address : LOWER TABOK,MABUGAT,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481886GS6	Pole No	:	0247163
Serial No	:	67351118	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10312
Period From	:	02-11-2017	Prev Rdg	:	10216
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 17.10
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.65
CURRENT BILL - MARCH 2017		931.25
TOTAL AMOUNT DUE		2,153.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,260.00

Your monthly electricity consumption chart

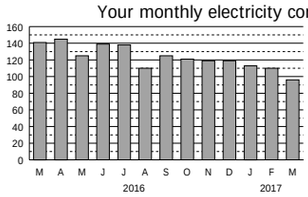

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.25		
Less : VAT	67.86		
Amount Net of VAT	863.39		
Less: BIR 2306	28.27		
BIR 2307	16.35	VATable Sales	863.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.77	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	886.63	TOTAL SALES	931.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1560/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102723024089

Collection Ref. Code	: 1819-42-980-6	Premise Address	: LOWER TABOK,MABUGAT,MANDAUE CITY
Account ID	: 1020020000-3		
Customer Name	: BILLITA,ALBERTO L	TOTAL AMOUNT DUE	: 2,153.08 Overdue Bill : 1
Meter Number	: 481886GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10200200003 BC07/340.9/1560/0/21/03-13-2017/4 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685730878930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873930

68501874546

Date : 03-13-2017

BC07/340.9/1601/1149736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850187454-6

Collection Ref. Code : 6850-18-745-4

Customer Information----------

Name : PILA,MANUEL JR CALONGE

Premise Address : STO NINO,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188009	Pole No	:	1149736
Serial No	:	40133986	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	144
Period From	:	02-11-2017	Prev Rdg	:	103
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 140.75
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.61
CURRENT BILL - MARCH 2017		255.50
TOTAL AMOUNT DUE		370.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 243.00

Your monthly electricity consumption chart

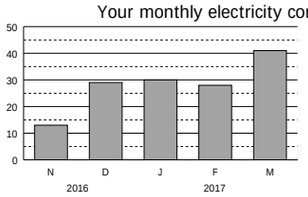

Avg Monthly Usage : 28.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.50		
Less : VAT	18.00		
Amount Net of VAT	237.50		
Less: BIR 2306	7.52		
BIR 2307	4.36	VATable Sales	237.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	225.62	VAT Zero Rated Sales	0.00
Add : VAT	18.00	VAT Amount	18.00
TOTAL AMOUNT DUE	243.62	TOTAL SALES	255.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1601/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685730878930

Collection Ref. Code	: 6850-18-745-4	Premise Address	: STO NINO,TABOK, MANDAUE CITY		
Account ID	: 6850187454-6				
Customer Name	: PILA,MANUEL JR CALONGE	TOTAL AMOUNT DUE	: 370.85	Overdue Bill	: 1
Meter Number	: MTR1188009				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68501874546 BC07/340.9/1601/0/21/03-13-2017/4 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516869931978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873118

51658100006

Date : 03-13-2017

BC07/340.9/1601/1149736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165810000-6

Collection Ref. Code : 1843-61-602-5

Customer Information----------

Name : AGUDO,MAURICIA M

Premise Address : STO NINO,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193132WS6	Pole No	:	1149736
Serial No	:	45657741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12555
Period From	:	02-11-2017	Prev Rdg	:	12451
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		32.65
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.14
CURRENT BILL - MARCH 2017		1,064.31
TOTAL AMOUNT DUE		2,197.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,231.00

Your monthly electricity consumption chart

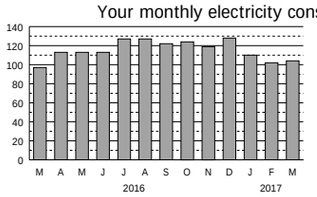

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.31		
Less : VAT	77.92		
Amount Net of VAT	986.39		
Less: BIR 2306	32.47		
BIR 2307	18.74	VATable Sales	986.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.18	VAT Zero Rated Sales	0.00
Add : VAT	77.92	VAT Amount	77.92
TOTAL AMOUNT DUE	1,013.10	TOTAL SALES	1,064.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1601/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516869931978

Collection Ref. Code	: 1843-61-602-5	Premise Address	: STO NINO,TABOK,MANDAUE CITY
Account ID	: 5165810000-6		
Customer Name	: AGUDO,MAURICIA M	TOTAL AMOUNT DUE	: 2,197.30
Meter Number	: 193132WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51658100006

BC07/340.9/1601/0/21/03-13-2017/4

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604905005464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863451

60458100009

Date : 03-13-2017

BC07/340.9/1602/1149736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045810000-9

Collection Ref. Code : 1843-52-770-7

Customer Information----------

Name : YMPAS,EMELIE G

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145018WS6	Pole No	:	1149736
Serial No	:	48913737	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6897
Period From	:	02-11-2017	Prev Rdg	:	6850
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	313	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.97
CURRENT BILL - MARCH 2017		299.16
TOTAL AMOUNT DUE		731.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 733.00

Your monthly electricity consumption chart

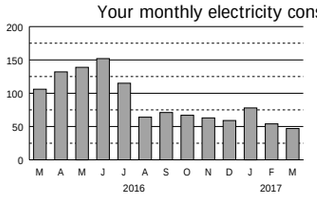

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.16		
Less : VAT	21.30		
Amount Net of VAT	277.86		
Less: BIR 2306	8.88		
BIR 2307	5.11	VATable Sales	277.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.87	VAT Zero Rated Sales	0.00
Add : VAT	21.30	VAT Amount	21.30
TOTAL AMOUNT DUE	285.17	TOTAL SALES	299.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1602/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604905005464

Collection Ref. Code	: 1843-52-770-7	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 6045810000-9				
Customer Name	: YMPAS,EMELIE G	TOTAL AMOUNT DUE	: 731.18	Overdue Bill	: 1
Meter Number	: 145018WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60458100009

BC07/340.9/1602/0/21/03-13-2017/4

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874659333264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866278

87440822895

Date : 03-13-2017

BC07/340.9/1604/1149736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744082289-5

Collection Ref. Code : 1849-63-977-9

Customer Information----------

Name : COLINA,JOEL MONDELO

Premise Address : MABUGAT LOWER,SITIO STO.NINO

TIN :

Metering Information----------

Meter No	:	496519 GS6	Pole No	:	1149736
Serial No	:	63987772	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6532
Period From	:	02-11-2017	Prev Rdg	:	6452
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	710	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 83.34
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.14
CURRENT BILL - MARCH 2017		701.88
TOTAL AMOUNT DUE		1,732.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,208.00

Your monthly electricity consumption chart

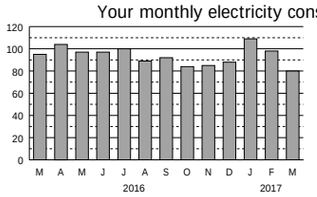

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.88		
Less : VAT	50.98		
Amount Net of VAT	650.90		
Less: BIR 2306	21.25		
BIR 2307	12.26	VATable Sales	650.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.39	VAT Zero Rated Sales	0.00
Add : VAT	50.98	VAT Amount	50.98
TOTAL AMOUNT DUE	668.37	TOTAL SALES	701.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1604/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874659333264

Collection Ref. Code	: 1849-63-977-9	Premise Address	: MABUGAT LOWER,SITIO STO.NINO		
Account ID	: 8744082289-5				
Customer Name	: COLINA,JOEL MONDELO	TOTAL AMOUNT DUE	: 1,732.79	Overdue Bill	: 1
Meter Number	: 496519 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87440822895 BC07/340.9/1604/0/21/03-13-2017/4 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771200156718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864310

77179100001

Date : 03-13-2017

BC07/340.9/1670/0247184/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717910000-1

Collection Ref. Code : 1829-32-953-7

Customer Information----------

Name : ZOILO,BERNARDA D

Premise Address : LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233481DS6	Pole No	:	0247184
Serial No	:	10552433	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25039
Period From	:	02-11-2017	Prev Rdg	:	24913
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.09
CURRENT BILL - MARCH 2017		1,289.63
TOTAL AMOUNT DUE		2,724.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,451.00

Your monthly electricity consumption chart

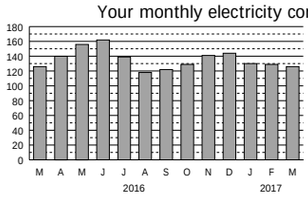

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.63		
Less : VAT	94.42		
Amount Net of VAT	1,195.21		
Less: BIR 2306	39.35		
BIR 2307	22.70	VATable Sales	1,195.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.16	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,227.58	TOTAL SALES	1,289.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1670/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771200156718

Collection Ref. Code	: 1829-32-953-7	Premise Address	: LOWER TABOK,MANDAUE CITY		
Account ID	: 7717910000-1				
Customer Name	: ZOILO,BERNARDA D	TOTAL AMOUNT DUE	: 2,724.08	Overdue Bill	: 1
Meter Number	: 233481DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77179100001 BC07/340.9/1670/0/21/03-13-2017/4 1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279813551815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870364

27903613936

Date : 03-13-2017

BC07/340.9/1671/1149743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790361393-6

Collection Ref. Code : 1851-48-128-1

Customer Information----------

Name : DIGAMON,JACQUELIN ZOILO

Premise Address : SITIO STO NINO,LOWER TABOK

TIN :

Metering Information----------

Meter No	:	263290 GS6	Pole No	:	1149743
Serial No	:	42122229	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3132
Period From	:	02-11-2017	Prev Rdg	:	3091
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 130.03
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.96
CURRENT BILL - MARCH 2017		267.57
TOTAL AMOUNT DUE		577.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 341.00

Your monthly electricity consumption chart

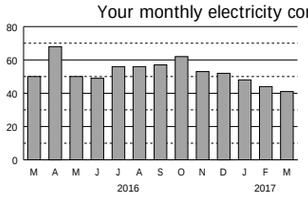

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.57		
Less : VAT	19.29		
Amount Net of VAT	248.28		
Less: BIR 2306	8.06		
BIR 2307	4.58	VATable Sales	248.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.64	VAT Zero Rated Sales	0.00
Add : VAT	19.29	VAT Amount	19.29
TOTAL AMOUNT DUE	254.93	TOTAL SALES	267.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1671/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279813551815

Collection Ref. Code	: 1851-48-128-1	Premise Address	: SITIO STO NINO,LOWER TABOK		
Account ID	: 2790361393-6				
Customer Name	: DIGAMON,JACQUELIN ZOILO	TOTAL AMOUNT DUE	: 577.83	Overdue Bill	: 1
Meter Number	: 263290 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27903613936

BC07/340.9/1671/0/21/03-13-2017/4

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742491299397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869091

7422654541

Date : 03-13-2017

BC07/340.9/1722/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422654541-1

Collection Ref. Code : 1863-52-032-5

Customer Information----------

Name : CANTAGO,MERYLOUN BANCALE

Premise Address : MABUGAT ROAD,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136041	Pole No	:	0247191
Serial No	:	85012290	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1409
Period From	:	02-11-2017	Prev Rdg	:	1280
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	420	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 751.00	15.02
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		162.08
CURRENT BILL - MARCH 2017		1,304.03
TOTAL AMOUNT DUE		2,055.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 976.00

Your monthly electricity consumption chart

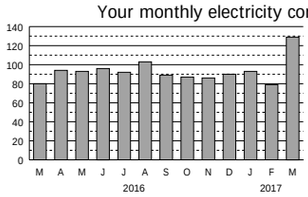

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.03		
Less : VAT	94.92		
Amount Net of VAT	1,209.11		
Less: BIR 2306	39.56		
BIR 2307	22.95	VATable Sales	1,209.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.60	VAT Zero Rated Sales	0.00
Add : VAT	94.92	VAT Amount	94.92
TOTAL AMOUNT DUE	1,241.52	TOTAL SALES	1,304.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1722/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742491299397

Collection Ref. Code	: 1863-52-032-5	Premise Address	: MABUGAT ROAD,TABOK, MANDAUE CITY		
Account ID	: 7422654541-1				
Customer Name	: CANTAGO,MERYLOUN BANCALE	TOTAL AMOUNT DUE	: 2,055.00	Overdue Bill	: 1
Meter Number	: MTR1136041				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7422654541 BC07/340.9/1722/0/21/03-13-2017/4 1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466420615629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861206

46652481899

Date : 03-13-2017

BC07/340.9/1722/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665248189-9

Collection Ref. Code : 1861-45-119-9

Customer Information----------

Name : IMPAS,MONITA PRISCILLAS

Premise Address : STO. NINO,LOWER,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082840	Pole No	:	0247191
Serial No	:	40008598	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1527
Period From	:	02-11-2017	Prev Rdg	:	1488
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	205	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 163.76
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.32
CURRENT BILL - MARCH 2017		211.00
TOTAL AMOUNT DUE		533.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 445.00

Your monthly electricity consumption chart

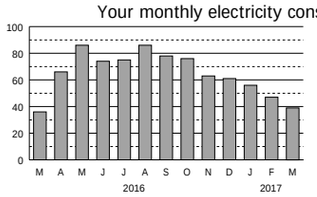

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.00		
Less : VAT	14.84		
Amount Net of VAT	196.16		
Less: BIR 2306	6.19		
BIR 2307	3.55	VATable Sales	196.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.42	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	201.26	TOTAL SALES	211.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1722/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466420615629

Collection Ref. Code	: 1861-45-119-9	Premise Address	: STO. NINO,LOWER,TABOK, MANDAUE CITY		
Account ID	: 4665248189-9				
Customer Name	: IMPAS,MONITA PRISCILLAS	TOTAL AMOUNT DUE	: 533.85	Overdue Bill	: 1
Meter Number	: MTR1082840				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46652481899

BC07/340.9/1722/0/21/03-13-2017/4

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283274108294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872785

28319100005

Date : 03-13-2017

BC07/340.9/1740/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831910000-5

Collection Ref. Code : 1833-40-764-4

Customer Information----------

Name : PACARRO,ALEXTA L

Premise Address : LOWER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	116353DS6	Pole No	:	0247191
Serial No	:	23576557	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16145
Period From	:	02-11-2017	Prev Rdg	:	15998
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	170	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.24
CURRENT BILL - MARCH 2017		1,508.47
TOTAL AMOUNT DUE		3,395.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,900.00

Your monthly electricity consumption chart

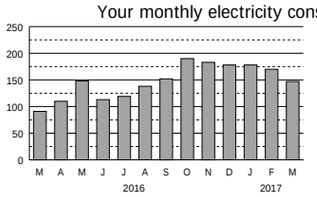

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.47		
Less : VAT	110.59		
Amount Net of VAT	1,397.88		
Less: BIR 2306	46.09		
BIR 2307	26.56	VATable Sales	1,397.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.23	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,435.82	TOTAL SALES	1,508.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1740/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283274108294

Collection Ref. Code	: 1833-40-764-4	Premise Address	: LOWER TABOK, MANDAUE CIT		
Account ID	: 2831910000-5				
Customer Name	: PACARRO,ALEXTA L	TOTAL AMOUNT DUE	: 3,395.55	Overdue Bill	: 1
Meter Number	: 116353DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28319100005 BC07/340.9/1740/0/21/03-13-2017/4 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869561838420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863344

86956994783

Date : 03-13-2017

BC07/340.9/1790/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695699478-3

Collection Ref. Code : 1851-25-869-8

Customer Information----------

Name : PONCE,LEOLAN LUCERO

Premise Address : LOWER TABOK

TIN :

Metering Information----------

Meter No	:	481848 GS6	Pole No	:	0247191
Serial No	:	60862942	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2505
Period From	:	02-11-2017	Prev Rdg	:	2463
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 140.22
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.04
CURRENT BILL - MARCH 2017		266.06
TOTAL AMOUNT DUE		580.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 79.12

Your monthly electricity consumption chart

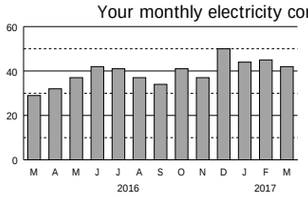

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.06		
Less : VAT	18.90		
Amount Net of VAT	247.16		
Less: BIR 2306	7.89		
BIR 2307	4.54	VATable Sales	247.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.73	VAT Zero Rated Sales	0.00
Add : VAT	18.90	VAT Amount	18.90
TOTAL AMOUNT DUE	253.63	TOTAL SALES	266.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1790/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869561838420

Collection Ref. Code	: 1851-25-869-8	Premise Address	: LOWER TABOK		
Account ID	: 8695699478-3				
Customer Name	: PONCE,LEOLAN LUCERO	TOTAL AMOUNT DUE	: 580.30	Overdue Bill	: 1
Meter Number	: 481848 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86956994783

BC07/340.9/1790/0/21/03-13-2017/4

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875746045022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866899

87549100003

Date : 03-13-2017

BC07/340.9/1790/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754910000-3

Collection Ref. Code : 1827-25-320-7

Customer Information----------

Name : LACOSTALES,IRENEO I

Premise Address : MABUGAT ROAD,LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425244GS6	Pole No	:	0247191
Serial No	:	90318468	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8282
Period From	:	02-11-2017	Prev Rdg	:	8238
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 145.19
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.15
CURRENT BILL - MARCH 2017		280.41
TOTAL AMOUNT DUE		690.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 428.00

Your monthly electricity consumption chart

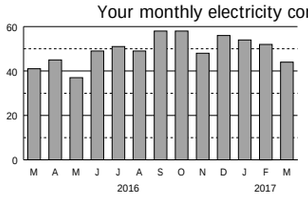

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.41		
Less : VAT	19.99		
Amount Net of VAT	260.42		
Less: BIR 2306	8.34		
BIR 2307	4.79	VATable Sales	260.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.29	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	267.28	TOTAL SALES	280.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1790/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875746045022

Collection Ref. Code	: 1827-25-320-7	Premise Address	: MABUGAT ROAD,LOWER TABOK,MANDAUE CITY		
Account ID	: 8754910000-3				
Customer Name	: LACOSTALES,IRENEO I	TOTAL AMOUNT DUE	: 690.07	Overdue Bill	: 1
Meter Number	: 425244GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87549100003 BC07/340.9/1790/0/21/03-13-2017/4 1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736492754862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863467

7365957724

Date : 03-13-2017

BC07/340.9/1794/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365695772-4

Collection Ref. Code : 1857-25-722-7

Customer Information----------

Name : EDDAI,ZEMAR KISSAI

Premise Address : MABUGAT ROAD,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002877 EFS6	Pole No	:	0247191
Serial No	:	97690612	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3066
Period From	:	02-11-2017	Prev Rdg	:	3029
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	332	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.33
CURRENT BILL - MARCH 2017		198.32
TOTAL AMOUNT DUE		416.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 195.00

Your monthly electricity consumption chart

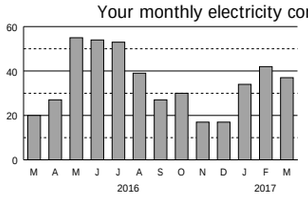

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.32		
Less : VAT	13.88		
Amount Net of VAT	184.44		
Less: BIR 2306	5.79		
BIR 2307	3.34	VATable Sales	184.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.31	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	189.19	TOTAL SALES	198.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1794/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736492754862

Collection Ref. Code	: 1857-25-722-7	Premise Address	: MABUGAT ROAD,TABOK, MANDAUE CITY		
Account ID	: 7365695772-4				
Customer Name	: EDDAI,ZEMAR KISSAI	TOTAL AMOUNT DUE	: 416.79	Overdue Bill	: 1
Meter Number	: 002877 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7365957724 BC07/340.9/1794/0/21/03-13-2017/4 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805425943464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865394

80519100004

Date : 03-13-2017

BC07/340.9/1805/0247191/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051910000-4

Collection Ref. Code : 1845-65-119-7

Customer Information----------

Name : SOCORIN,DIOSCORO M

Premise Address : SITIO SANTO NINO,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483599GS6	Pole No	:	0247191
Serial No	:	79737003	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10913
Period From	:	02-11-2017	Prev Rdg	:	10830
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	500	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 54.08
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.27
CURRENT BILL - MARCH 2017		763.08
TOTAL AMOUNT DUE		1,653.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 837.00

Your monthly electricity consumption chart

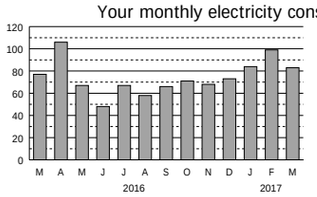

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.08		
Less : VAT	55.41		
Amount Net of VAT	707.67		
Less: BIR 2306	23.10		
BIR 2307	13.36	VATable Sales	707.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.21	VAT Zero Rated Sales	0.00
Add : VAT	55.41	VAT Amount	55.41
TOTAL AMOUNT DUE	726.62	TOTAL SALES	763.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1805/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805425943464

Collection Ref. Code	: 1845-65-119-7	Premise Address	: SITIO SANTO NINO,TABOK,MANDAUE CITY		
Account ID	: 8051910000-4				
Customer Name	: SOCORIN,DIOSCORO M	TOTAL AMOUNT DUE	: 1,653.43	Overdue Bill	: 1
Meter Number	: 483599GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80519100004 BC07/340.9/1805/0/21/03-13-2017/4 1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770232694025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863913

77099100008

Date : 03-13-2017

BC07/340.9/1880/0247205/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709910000-8

Collection Ref. Code : 1819-23-926-8

Customer Information----------

Name : ANTOLIJAO,EDNA J.

Premise Address : BK. BRGY. CAPT. RES.,LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401328GS6	Pole No	:	0247205
Serial No	:	2003224679	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39026
Period From	:	02-11-2017	Prev Rdg	:	38816
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	634	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,827.00	56.54
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		267.52
CURRENT BILL - MARCH 2017		2,155.47
TOTAL AMOUNT DUE		4,982.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,247.00

Your monthly electricity consumption chart

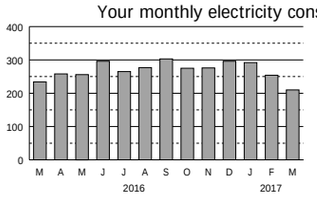

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.47		
Less : VAT	158.03		
Amount Net of VAT	1,997.44		
Less: BIR 2306	65.85		
BIR 2307	37.95	VATable Sales	1,997.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.64	VAT Zero Rated Sales	0.00
Add : VAT	158.03	VAT Amount	158.03
TOTAL AMOUNT DUE	2,051.67	TOTAL SALES	2,155.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1880/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770232694025

Collection Ref. Code	: 1819-23-926-8	Premise Address	: BK. BRGY. CAPT. RES.,LOWER TABOK,MANDAUE CITY
Account ID	: 7709910000-8		
Customer Name	: ANTOLIJAO,EDNA J.	TOTAL AMOUNT DUE	: 4,982.46 Overdue Bill : 1
Meter Number	: 401328GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77099100008 BC07/340.9/1880/0/21/03-13-2017/4 1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567770768079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861597

56744013295

Date : 03-13-2017

BC07/340.9/1885/1125761/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674401329-5

Collection Ref. Code : 1849-81-407-4

Customer Information----------

Name : NAKAJIMA,JOCELYN GODINEZ

Premise Address : KAMANGAHAN

TIN :

Metering Information----------

Meter No	:	484776 GS6	Pole No	:	1125761
Serial No	:	57164433	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9186
Period From	:	02-11-2017	Prev Rdg	:	9090
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	295	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		- 12.46
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.23
CURRENT BILL - MARCH 2017		936.47
TOTAL AMOUNT DUE		2,390.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,871.00

Your monthly electricity consumption chart

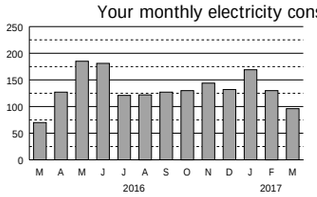

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.47		
Less : VAT	68.42		
Amount Net of VAT	868.05		
Less: BIR 2306	28.50		
BIR 2307	16.45	VATable Sales	868.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.10	VAT Zero Rated Sales	0.00
Add : VAT	68.42	VAT Amount	68.42
TOTAL AMOUNT DUE	891.52	TOTAL SALES	936.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1885/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567770768079

Collection Ref. Code	: 1849-81-407-4	Premise Address	: KAMANGAHAN		
Account ID	: 5674401329-5				
Customer Name	: NAKAJIMA,JOCELYN GODINEZ	TOTAL AMOUNT DUE	: 2,390.65	Overdue Bill	: 1
Meter Number	: 484776 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56744013295 BC07/340.9/1885/0/21/03-13-2017/4 1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372960328671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865019

37200200006

Date : 03-13-2017

BC07/340.9/1970/0247205/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720020000-6

Collection Ref. Code : 1819-57-110-6

Customer Information----------

Name : LAPINA,CLARISSA T

Premise Address : MABUGAT ST.,LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296400SS6	Pole No	:	0247205
Serial No	:	32735317	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16852
Period From	:	02-11-2017	Prev Rdg	:	16771
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.77
CURRENT BILL - MARCH 2017		752.52
TOTAL AMOUNT DUE		1,963.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,675.00

Your monthly electricity consumption chart

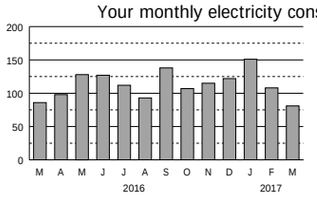

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.52		
Less : VAT	54.90		
Amount Net of VAT	697.62		
Less: BIR 2306	22.87		
BIR 2307	13.18	VATable Sales	697.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.57	VAT Zero Rated Sales	0.00
Add : VAT	54.90	VAT Amount	54.90
TOTAL AMOUNT DUE	716.47	TOTAL SALES	752.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1970/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372960328671

Collection Ref. Code	: 1819-57-110-6	Premise Address	: MABUGAT ST.,LOWER TABOK,MANDAUE CITY		
Account ID	: 3720020000-6				
Customer Name	: LAPINA,CLARISSA T	TOTAL AMOUNT DUE	: 1,963.57	Overdue Bill	: 1
Meter Number	: 296400SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37200200006

BC07/340.9/1970/0/21/03-13-2017/4

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848917334280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872000

84839100009

Date : 03-13-2017

BC07/340.9/1990/1020373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483910000-9

Collection Ref. Code : 1835-22-083-5

Customer Information----------

Name : VALIZADO,REGINA A

Premise Address : LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	101641GA3	Pole No	:	1020373
Serial No	:	97814527	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26626
Period From	:	02-11-2017	Prev Rdg	:	26545
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	1420	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 55.67
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.55
CURRENT BILL - MARCH 2017		741.58
TOTAL AMOUNT DUE		1,466.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,143.00

Your monthly electricity consumption chart

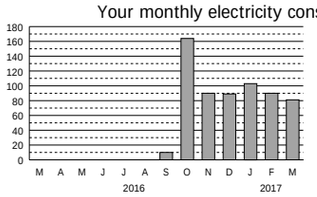

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.58		
Less : VAT	53.73		
Amount Net of VAT	687.85		
Less: BIR 2306	22.38		
BIR 2307	12.99	VATable Sales	687.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.48	VAT Zero Rated Sales	0.00
Add : VAT	53.73	VAT Amount	53.73
TOTAL AMOUNT DUE	706.21	TOTAL SALES	741.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/1990/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848917334280

Collection Ref. Code	: 1835-22-083-5	Premise Address	: LOWER TABOK MANDAUE CITY		
Account ID	: 8483910000-9				
Customer Name	: VALIZADO,REGINA A	TOTAL AMOUNT DUE	: 1,466.67	Overdue Bill	: 1
Meter Number	: 101641GA3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84839100009 BC07/340.9/1990/0/21/03-13-2017/4 1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712456935507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869834

71269100005

Date : 03-13-2017

BC07/340.9/2190/0219931/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126910000-5

Collection Ref. Code : 1837-17-128-9

Customer Information----------

Name : WAPER,ALMA G

Premise Address : MABUGAT RD., TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255897GS6	Pole No	:	0219931
Serial No	:	47829698	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18110
Period From	:	02-11-2017	Prev Rdg	:	18058
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	175	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 129.21
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.28
CURRENT BILL - MARCH 2017		376.32
TOTAL AMOUNT DUE		699.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 414.00

Your monthly electricity consumption chart

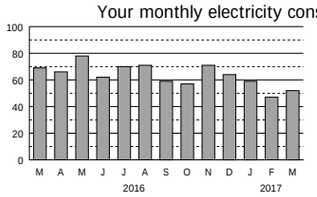

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.32		
Less : VAT	26.88		
Amount Net of VAT	349.44		
Less: BIR 2306	11.21		
BIR 2307	6.49	VATable Sales	349.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.74	VAT Zero Rated Sales	0.00
Add : VAT	26.88	VAT Amount	26.88
TOTAL AMOUNT DUE	358.62	TOTAL SALES	376.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2190/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712456935507

Collection Ref. Code	: 1837-17-128-9	Premise Address	: MABUGAT RD., TABOK,,MANDAUE CITY
Account ID	: 7126910000-5		
Customer Name	: WAPER,ALMA G	TOTAL AMOUNT DUE	: 699.64
Meter Number	: 255897GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71269100005

BC07/340.9/2190/0/21/03-13-2017/4

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202315480863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862630

20239100009

Date : 03-13-2017

BC07/340.9/2270/0219945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023910000-9

Collection Ref. Code : 1813-82-305-7

Customer Information----------

Name : BALIZADO,EFFIE

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255908GS6	Pole No	:	0219945
Serial No	:	46870387	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24956
Period From	:	02-11-2017	Prev Rdg	:	24801
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.99
CURRENT BILL - MARCH 2017		1,586.83
TOTAL AMOUNT DUE		3,424.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,076.00

Your monthly electricity consumption chart

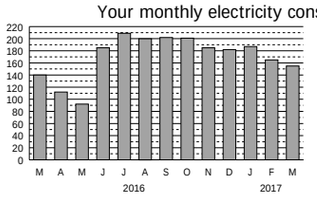

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.83		
Less : VAT	116.19		
Amount Net of VAT	1,470.64		
Less: BIR 2306	48.41		
BIR 2307	27.94	VATable Sales	1,470.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.29	VAT Zero Rated Sales	0.00
Add : VAT	116.19	VAT Amount	116.19
TOTAL AMOUNT DUE	1,510.48	TOTAL SALES	1,586.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2270/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202315480863

Collection Ref. Code	: 1813-82-305-7	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 2023910000-9				
Customer Name	: BALIZADO,EFFIE	TOTAL AMOUNT DUE	: 3,424.65	Overdue Bill	: 1
Meter Number	: 255908GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20239100009

BC07/340.9/2270/0/21/03-13-2017/4

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313296551097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870335

31399100002

Date : 03-13-2017

BC07/340.9/2290/0219931/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139910000-2

Collection Ref. Code : 1829-61-464-9

Customer Information----------

Name : SABANDAL,NANCY B

Premise Address : LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004328	Pole No	:	0219931
Serial No	:	121570509	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	232
Period From	:	02-11-2017	Prev Rdg	:	70
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	140	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,842.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,842.50	116.85
Sub-Total		132.42
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.71
CURRENT BILL - MARCH 2017		1,746.50
TOTAL AMOUNT DUE		7,589.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 51.36

Your monthly electricity consumption chart

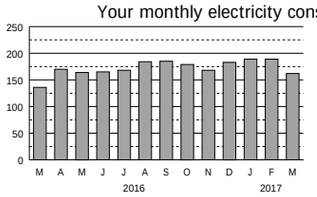

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.50		
Less : VAT	130.87		
Amount Net of VAT	1,615.63		
Less: BIR 2306	54.54		
BIR 2307	30.77	VATable Sales	1,615.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.32	VAT Zero Rated Sales	0.00
Add : VAT	130.87	VAT Amount	130.87
TOTAL AMOUNT DUE	1,661.19	TOTAL SALES	1,746.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2290/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313296551097

Collection Ref. Code	: 1829-61-464-9	Premise Address	: LOWER TABOK,MANDAUE CITY
Account ID	: 3139910000-2		
Customer Name	: SABANDAL,NANCY B	TOTAL AMOUNT DUE	: 7,589.00
Meter Number	: MTR1004328		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31399100002

BC07/340.9/2290/0/21/03-13-2017/4

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267798077506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861215

26739100001

Date : 03-13-2017

BC07/340.9/2350/0219910/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673910000-1

Collection Ref. Code : 1833-93-020-7

Customer Information----------

Name : DAWA,JOSELITO

Premise Address : LOWER TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202780WS6	Pole No	:	0219910
Serial No	:	49026700	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	90230
Period From	:	02-11-2017	Prev Rdg	:	90185
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	224	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 140.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.06
CURRENT BILL - MARCH 2017		295.52
TOTAL AMOUNT DUE		633.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 474.00

Your monthly electricity consumption chart

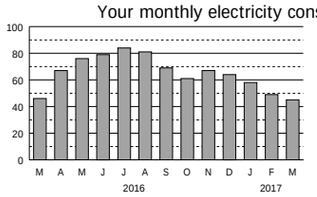

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.52		
Less : VAT	21.37		
Amount Net of VAT	274.15		
Less: BIR 2306	8.90		
BIR 2307	5.05	VATable Sales	274.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.20	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	281.57	TOTAL SALES	295.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2350/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267798077506

Collection Ref. Code	: 1833-93-020-7	Premise Address	: LOWER TABOK,,MANDAUE CITY		
Account ID	: 2673910000-1				
Customer Name	: DAWA,JOSELITO	TOTAL AMOUNT DUE	: 633.21	Overdue Bill	: 1
Meter Number	: 202780WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26739100001 BC07/340.9/2350/0/21/03-13-2017/4 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748263643149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873094

74839100000

Date : 03-13-2017

BC07/340.9/2370/0219910/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483910000-0

Collection Ref. Code : 1835-22-035-5

Customer Information----------

Name : TUMULAK,MARCELO G

Premise Address : LOWER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	202802WS6	Pole No	:	0219910
Serial No	:	47413211	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35053
Period From	:	02-11-2017	Prev Rdg	:	34956
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		- 17.81
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.80
CURRENT BILL - MARCH 2017		940.29
TOTAL AMOUNT DUE		2,148.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,023.00

Your monthly electricity consumption chart

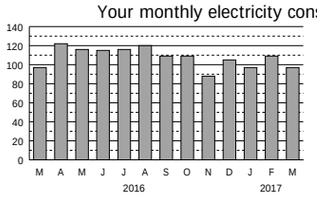

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.29		
Less : VAT	68.48		
Amount Net of VAT	871.81		
Less: BIR 2306	28.52		
BIR 2307	16.51	VATable Sales	871.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.78	VAT Zero Rated Sales	0.00
Add : VAT	68.48	VAT Amount	68.48
TOTAL AMOUNT DUE	895.26	TOTAL SALES	940.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2370/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748263643149

Collection Ref. Code	: 1835-22-035-5	Premise Address	: LOWER TABOK, MANDAUE CIT		
Account ID	: 7483910000-0				
Customer Name	: TUMULAK,MARCELO G	TOTAL AMOUNT DUE	: 2,148.12	Overdue Bill	: 1
Meter Number	: 202802WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74839100000 BC07/340.9/2370/0/21/03-13-2017/4 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047243364064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870479

04739100008

Date : 03-13-2017

BC07/340.9/2380/0219910/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473910000-8

Collection Ref. Code : 1833-90-719-1

Customer Information----------

Name : TUMULAK,LUCIANO J JR

Premise Address : LOWER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	202803WS6	Pole No	:	0219910
Serial No	:	49147877	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38104
Period From	:	02-11-2017	Prev Rdg	:	38027
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	330	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 83.60
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.26
CURRENT BILL - MARCH 2017		671.95
TOTAL AMOUNT DUE		1,496.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,185.00

Your monthly electricity consumption chart

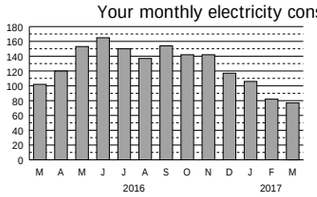

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.95		
Less : VAT	48.66		
Amount Net of VAT	623.29		
Less: BIR 2306	20.27		
BIR 2307	11.73	VATable Sales	623.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.29	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	639.95	TOTAL SALES	671.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2380/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047243364064

Collection Ref. Code	: 1833-90-719-1	Premise Address	: LOWER TABOK, MANDAUE CIT		
Account ID	: 0473910000-8				
Customer Name	: TUMULAK,LUCIANO J JR	TOTAL AMOUNT DUE	: 1,496.54	Overdue Bill	: 1
Meter Number	: 202803WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04739100008 BC07/340.9/2380/0/21/03-13-2017/4 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906117732229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865302

90649100006

Date : 03-13-2017

BC07/340.9/2470/0219910/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064910000-6

Collection Ref. Code : 1839-71-215-5

Customer Information----------

Name : PEREZ,EMILIO A

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427596GS6	Pole No	:	0219910
Serial No	:	54406795	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5063
Period From	:	02-11-2017	Prev Rdg	:	4995
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 113.60
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.17
CURRENT BILL - MARCH 2017		550.45
TOTAL AMOUNT DUE		769.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 716.00

Your monthly electricity consumption chart

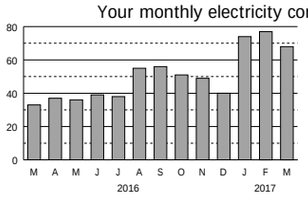

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.45		
Less : VAT	39.39		
Amount Net of VAT	511.06		
Less: BIR 2306	16.41		
BIR 2307	9.57	VATable Sales	511.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.08	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	524.47	TOTAL SALES	550.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2470/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906117732229

Collection Ref. Code	: 1839-71-215-5	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 9064910000-6				
Customer Name	: PEREZ,EMILIO A	TOTAL AMOUNT DUE	: 769.57	Overdue Bill	: 1
Meter Number	: 427596GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90649100006

BC07/340.9/2470/0/21/03-13-2017/4

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214378840533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870437

21462220563

Date : 03-13-2017

BC07/340.9/2525/0219973/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146222056-3

Collection Ref. Code : 1857-55-143-5

Customer Information----------

Name : OTADORA,WARREN ROILES

Premise Address : KAMANGAHAN,LOWER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104844	Pole No	:	0219973
Serial No	:	129127192	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6800
Period From	:	02-11-2017	Prev Rdg	:	6596
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	140	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,686.00	53.72
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.74
CURRENT BILL - MARCH 2017		2,092.69
TOTAL AMOUNT DUE		4,778.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,255.00

Your monthly electricity consumption chart

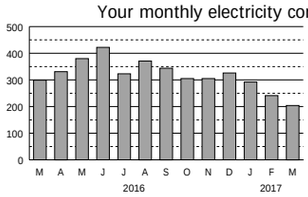

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.69		
Less : VAT	153.38		
Amount Net of VAT	1,939.31		
Less: BIR 2306	63.91		
BIR 2307	36.84	VATable Sales	1,939.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.56	VAT Zero Rated Sales	0.00
Add : VAT	153.38	VAT Amount	153.38
TOTAL AMOUNT DUE	1,991.94	TOTAL SALES	2,092.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2525/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214378840533

Collection Ref. Code	: 1857-55-143-5	Premise Address	: KAMANGAHAN,LOWER TABOK, MANDAUE CITY		
Account ID	: 2146222056-3				
Customer Name	: OTADORA,WARREN ROILES	TOTAL AMOUNT DUE	: 4,778.92	Overdue Bill	: 1
Meter Number	: MTR1104844				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21462220563

BC07/340.9/2525/0/21/03-13-2017/4

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471094269643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863974

47199548299

Date : 03-13-2017

BC07/340.9/2550/0219973/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719954829-9

Collection Ref. Code : 1853-85-308-9

Customer Information----------

Name : MIANO,GINA FUENTES

Premise Address : LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561319 GS6	Pole No	:	0219973
Serial No	:	53162232	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4358
Period From	:	02-11-2017	Prev Rdg	:	4221
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	380	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.28
CURRENT BILL - MARCH 2017		1,404.19
TOTAL AMOUNT DUE		3,073.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,792.00

Your monthly electricity consumption chart

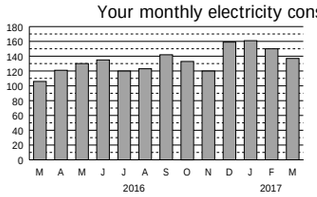

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.19		
Less : VAT	102.87		
Amount Net of VAT	1,301.32		
Less: BIR 2306	42.87		
BIR 2307	24.72	VATable Sales	1,301.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.73	VAT Zero Rated Sales	0.00
Add : VAT	102.87	VAT Amount	102.87
TOTAL AMOUNT DUE	1,336.60	TOTAL SALES	1,404.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2550/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471094269643

Collection Ref. Code	: 1853-85-308-9	Premise Address	: LOWER TABOK,MANDAUE CITY		
Account ID	: 4719954829-9				
Customer Name	: MIANO,GINA FUENTES	TOTAL AMOUNT DUE	: 3,073.26	Overdue Bill	: 1
Meter Number	: 561319 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47199548299 BC07/340.9/2550/0/21/03-13-2017/4 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949913309552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871252

94919100001

Date : 03-13-2017

BC07/340.9/2640/0219952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491910000-1

Collection Ref. Code : 1813-44-956-2

Customer Information----------

Name : PAGA,LLOYD T.

Premise Address : MABUGAT, LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266899GS6	Pole No	:	0219952
Serial No	:	48447914	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	54505
Period From	:	02-11-2017	Prev Rdg	:	54404
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	1034	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		33.84
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.63
CURRENT BILL - MARCH 2017		1,036.18
TOTAL AMOUNT DUE		2,242.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,302.00

Your monthly electricity consumption chart

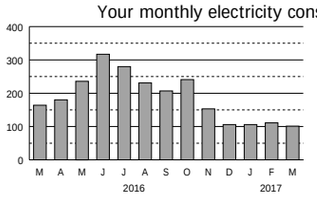

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.18		
Less : VAT	75.98		
Amount Net of VAT	960.20		
Less: BIR 2306	31.65		
BIR 2307	18.24	VATable Sales	960.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.31	VAT Zero Rated Sales	0.00
Add : VAT	75.98	VAT Amount	75.98
TOTAL AMOUNT DUE	986.29	TOTAL SALES	1,036.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2640/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949913309552

Collection Ref. Code : 1813-44-956-2

Account ID : 9491910000-1

Customer Name : PAGA,LLOYD T.

Meter Number : 266899GS6

Period : Feb 2017

Premise Address : MABUGAT, LOWER,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,242.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94919100001 BC07/340.9/2640/0/21/03-13-2017/4 1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579353816770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869521

57909100000

Date : 03-13-2017

BC07/340.9/2710/0219952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790910000-0

Collection Ref. Code : 1813-24-323-9

Customer Information----------

Name : ANTOLIJAO,MARITES E.

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313801GS6	Pole No	:	0219952
Serial No	:	48704443	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26733
Period From	:	02-11-2017	Prev Rdg	:	26673
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	360	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		- 131.37
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.60
CURRENT BILL - MARCH 2017		453.29
TOTAL AMOUNT DUE		1,121.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 579.00

Your monthly electricity consumption chart

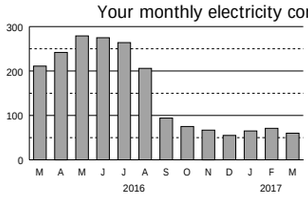

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.29		
Less : VAT	33.06		
Amount Net of VAT	420.23		
Less: BIR 2306	13.78		
BIR 2307	7.83	VATable Sales	420.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.62	VAT Zero Rated Sales	0.00
Add : VAT	33.06	VAT Amount	33.06
TOTAL AMOUNT DUE	431.68	TOTAL SALES	453.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2710/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579353816770

Collection Ref. Code	: 1813-24-323-9	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 5790910000-0				
Customer Name	: ANTOLIJAO,MARITES E.	TOTAL AMOUNT DUE	: 1,121.92	Overdue Bill	: 1
Meter Number	: 313801GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57909100000 BC07/340.9/2710/0/21/03-13-2017/4 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881832980988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871318

88139100007

Date : 03-13-2017

BC07/340.9/2720/0219952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813910000-7

Collection Ref. Code : 1813-82-140-2

Customer Information----------

Name : VELASQUEZ,ALFREDO

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478737GS6	Pole No	:	0219952
Serial No	:	59545948	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9386
Period From	:	02-11-2017	Prev Rdg	:	9307
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 86.22
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.52
CURRENT BILL - MARCH 2017		688.78
TOTAL AMOUNT DUE		1,511.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,045.00

Your monthly electricity consumption chart

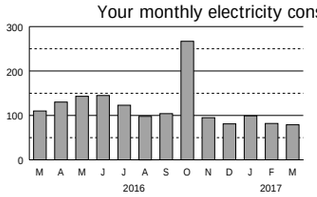

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.78		
Less : VAT	49.89		
Amount Net of VAT	638.89		
Less: BIR 2306	20.80		
BIR 2307	12.03	VATable Sales	638.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.06	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	655.95	TOTAL SALES	688.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2720/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881832980988

Collection Ref. Code	: 1813-82-140-2	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 8813910000-7				
Customer Name	: VELASQUEZ,ALFREDO	TOTAL AMOUNT DUE	: 1,511.12	Overdue Bill	: 1
Meter Number	: 478737GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88139100007 BC07/340.9/2720/0/21/03-13-2017/4 1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773150602062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865969

77307686913

Date : 03-13-2017

BC07/340.9/2735/0219966/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730768691-3

Collection Ref. Code : 1865-22-131-7

Customer Information----------

Name : ANTOLIJAO,LORNA DEL MAR

Premise Address : SITIO KAMANGGAHAN,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168587	Pole No	:	0219966
Serial No	:	84435076	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	948
Period From	:	02-11-2017	Prev Rdg	:	842
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.63
CURRENT BILL - MARCH 2017		1,111.30
TOTAL AMOUNT DUE		2,290.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,160.00

Your monthly electricity consumption chart

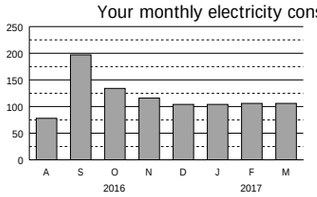

Avg Monthly Usage : 118.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.30		
Less : VAT	82.26		
Amount Net of VAT	1,029.04		
Less: BIR 2306	34.27		
BIR 2307	19.57	VATable Sales	1,029.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.20	VAT Zero Rated Sales	0.00
Add : VAT	82.26	VAT Amount	82.26
TOTAL AMOUNT DUE	1,057.46	TOTAL SALES	1,111.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2735/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773150602062

Collection Ref. Code	: 1865-22-131-7	Premise Address	: SITIO KAMANGGAHAN,TABOK, MANDAUE CITY		
Account ID	: 7730768691-3				
Customer Name	: ANTOLIJAO,LORNA DEL MAR	TOTAL AMOUNT DUE	: 2,290.03	Overdue Bill	: 1
Meter Number	: MTR1168587				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77307686913

BC07/340.9/2735/0/21/03-13-2017/4

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184500490715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872152

18468100005

Date : 03-13-2017

BC07/340.9/2780/1125761/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846810000-5

Collection Ref. Code : 1823-47-065-3

Customer Information----------

Name : TECONG,TEOFILO

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426201GS6	Pole No	:	1125761
Serial No	:	2003213765	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9792
Period From	:	02-11-2017	Prev Rdg	:	9692
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		- 17.27
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.63
CURRENT BILL - MARCH 2017		970.47
TOTAL AMOUNT DUE		2,269.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,238.00

Your monthly electricity consumption chart

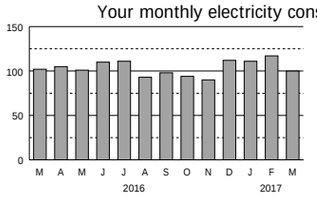

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.47		
Less : VAT	70.75		
Amount Net of VAT	899.72		
Less: BIR 2306	29.48		
BIR 2307	17.04	VATable Sales	899.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.20	VAT Zero Rated Sales	0.00
Add : VAT	70.75	VAT Amount	70.75
TOTAL AMOUNT DUE	923.95	TOTAL SALES	970.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2780/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184500490715

Collection Ref. Code	: 1823-47-065-3	Premise Address	: TABOK,MANDAUE CITY
Account ID	: 1846810000-5		
Customer Name	: TECONG,TEOFILO	TOTAL AMOUNT DUE	: 2,269.74
Meter Number	: 426201GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18468100005

BC07/340.9/2780/0/21/03-13-2017/4

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000296086991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861667

00040200008

Date : 03-13-2017

BC07/340.9/2840/0219966/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004020000-8

Collection Ref. Code : 1821-97-884-6

Customer Information----------

Name : WAGAS,MILAGROS

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363289GS6	Pole No	:	0219966
Serial No	:	2003121309	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12322
Period From	:	02-11-2017	Prev Rdg	:	12243
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	50	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		- 72.47
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.25
CURRENT BILL - MARCH 2017		704.26
TOTAL AMOUNT DUE		2,214.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,146.00

Your monthly electricity consumption chart

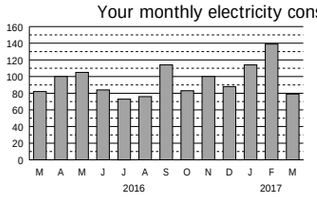

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.26		
Less : VAT	51.55		
Amount Net of VAT	652.71		
Less: BIR 2306	21.49		
BIR 2307	12.30	VATable Sales	652.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.92	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	670.47	TOTAL SALES	704.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2840/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000296086991

Collection Ref. Code	: 1821-97-884-6	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 0004020000-8				
Customer Name	: WAGAS,MILAGROS	TOTAL AMOUNT DUE	: 2,214.15	Overdue Bill	: 1
Meter Number	: 363289GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00040200008 BC07/340.9/2840/0/21/03-13-2017/4 1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200262701744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861739

20040200006

Date : 03-13-2017

BC07/340.9/2880/0219966/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004020000-6

Collection Ref. Code : 1821-98-239-8

Customer Information----------

Name : MAGLANGIT,JULITA

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202378WS6	Pole No	:	0219966
Serial No	:	42468166	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	96041
Period From	:	02-11-2017	Prev Rdg	:	95979
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	70	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 88.33
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.61
CURRENT BILL - MARCH 2017		519.54
TOTAL AMOUNT DUE		1,485.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,515.00

Your monthly electricity consumption chart

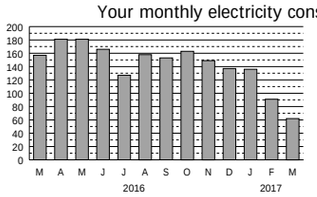

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.54		
Less : VAT	37.81		
Amount Net of VAT	481.73		
Less: BIR 2306	15.75		
BIR 2307	9.04	VATable Sales	481.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.94	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	494.75	TOTAL SALES	519.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2880/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200262701744

Collection Ref. Code : 1821-98-239-8

Account ID : 2004020000-6

Customer Name : MAGLANGIT,JULITA

Meter Number : 202378WS6

Period : Feb 2017

Premise Address : TABOK MANDAUE CITY

TOTAL AMOUNT DUE : 1,485.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20040200006

BC07/340.9/2880/0/21/03-13-2017/4

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216920787902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871817

21649100001

Date : 03-13-2017

BC07/340.9/2900/0247261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164910000-1

Collection Ref. Code : 1827-26-608-2

Customer Information----------

Name : BRANZUELA,MA CENIZA G

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295035SS6	Pole No	:	0247261
Serial No	:	33256470	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10061
Period From	:	02-11-2017	Prev Rdg	:	9998
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 101.06
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.28
CURRENT BILL - MARCH 2017		515.08
TOTAL AMOUNT DUE		930.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 328.00

Your monthly electricity consumption chart

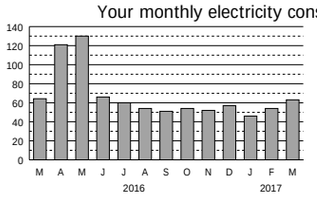

Avg Monthly Usage : 67.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.08		
Less : VAT	37.03		
Amount Net of VAT	478.05		
Less: BIR 2306	15.42		
BIR 2307	8.96	VATable Sales	478.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.67	VAT Zero Rated Sales	0.00
Add : VAT	37.03	VAT Amount	37.03
TOTAL AMOUNT DUE	490.70	TOTAL SALES	515.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2900/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216920787902

Collection Ref. Code	: 1827-26-608-2	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 2164910000-1				
Customer Name	: BRANZUELA,MA CENIZA G	TOTAL AMOUNT DUE	: 930.71	Overdue Bill	: 1
Meter Number	: 295035SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21649100001

BC07/340.9/2900/0/21/03-13-2017/4

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412910775698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868881

41279100006

Date : 03-13-2017

BC07/340.9/2930/0247261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127910000-6

Collection Ref. Code : 1829-40-524-1

Customer Information----------

Name : PAGA,TERESITA T

Premise Address : LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295069SS6	Pole No	:	0247261
Serial No	:	24103385	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42162
Period From	:	02-11-2017	Prev Rdg	:	41993
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	400	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		215.84
CURRENT BILL - MARCH 2017		1,739.62
TOTAL AMOUNT DUE		4,188.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,850.00

Your monthly electricity consumption chart

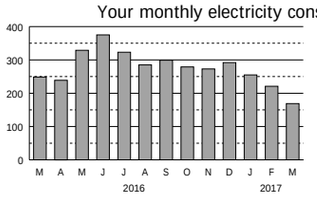

Avg Monthly Usage : 275.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.62		
Less : VAT	127.71		
Amount Net of VAT	1,611.91		
Less: BIR 2306	53.21		
BIR 2307	30.63	VATable Sales	1,611.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.07	VAT Zero Rated Sales	0.00
Add : VAT	127.71	VAT Amount	127.71
TOTAL AMOUNT DUE	1,655.78	TOTAL SALES	1,739.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/2930/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412910775698

Collection Ref. Code	: 1829-40-524-1	Premise Address	: LOWER TABOK,MANDAUE CITY
Account ID	: 4127910000-6		
Customer Name	: PAGA,TERESITA T	TOTAL AMOUNT DUE	: 4,188.31
Meter Number	: 295069SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41279100006

BC07/340.9/2930/0/21/03-13-2017/4

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009003663987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868011

00909100000

Date : 03-13-2017

BC07/340.9/3040/0247261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090910000-0

Collection Ref. Code : 1811-84-194-5

Customer Information----------

Name : TAMAYO,MARVIN S.

Premise Address : MABUGAT,LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242375DS6	Pole No	:	0247261
Serial No	:	13936020	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22983
Period From	:	02-11-2017	Prev Rdg	:	22877
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	230	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.17
CURRENT BILL - MARCH 2017		1,098.25
TOTAL AMOUNT DUE		2,857.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,930.01

Your monthly electricity consumption chart

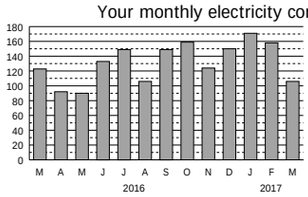

Avg Monthly Usage : 131.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.25		
Less : VAT	80.86		
Amount Net of VAT	1,017.39		
Less: BIR 2306	33.69		
BIR 2307	19.34	VATable Sales	1,017.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.36	VAT Zero Rated Sales	0.00
Add : VAT	80.86	VAT Amount	80.86
TOTAL AMOUNT DUE	1,045.22	TOTAL SALES	1,098.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3040/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009003663987

Collection Ref. Code	: 1811-84-194-5	Premise Address	: MABUGAT,LOWER TABOK,MANDAUE CITY		
Account ID	: 0090910000-0				
Customer Name	: TAMAYO,MARVIN S.	TOTAL AMOUNT DUE	: 2,857.48	Overdue Bill	: 1
Meter Number	: 242375DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00909100000

BC07/340.9/3040/0/21/03-13-2017/4

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538382526859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864962

53809100000

Date : 03-13-2017

BC07/340.9/3120/0247261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380910000-0

Collection Ref. Code : 1811-66-557-8

Customer Information----------

Name : MAG-ASO,JUDITH A.

Premise Address : MABUGAT RD., LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441809GS6	Pole No	:	0247261
Serial No	:	57953545	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8106
Period From	:	02-11-2017	Prev Rdg	:	8051
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	204	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 123.21
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.00
CURRENT BILL - MARCH 2017		412.86
TOTAL AMOUNT DUE		1,423.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,238.00

Your monthly electricity consumption chart

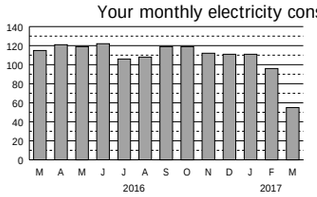

Avg Monthly Usage : 108.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.86		
Less : VAT	30.02		
Amount Net of VAT	382.84		
Less: BIR 2306	12.53		
BIR 2307	7.13	VATable Sales	382.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.18	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	393.20	TOTAL SALES	412.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3120/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538382526859

Collection Ref. Code	: 1811-66-557-8	Premise Address	: MABUGAT RD., LOWER,TABOK,MANDAUE CITY		
Account ID	: 5380910000-0				
Customer Name	: MAG-ASO,JUDITH A.	TOTAL AMOUNT DUE	: 1,423.52	Overdue Bill	: 1
Meter Number	: 441809GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53809100000 BC07/340.9/3120/0/21/03-13-2017/4 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702561102298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862820

70239100004

Date : 03-13-2017

BC07/340.9/3130/0247254/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023910000-4

Collection Ref. Code : 1813-82-350-2

Customer Information----------

Name : ABING,JOSEPHINE

Premise Address : TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	237309DS6	Pole No	:	0247254
Serial No	:	10621209	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23547
Period From	:	02-11-2017	Prev Rdg	:	23421
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		74.26
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.29
CURRENT BILL - MARCH 2017		1,327.29
TOTAL AMOUNT DUE		2,840.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,594.00

Your monthly electricity consumption chart

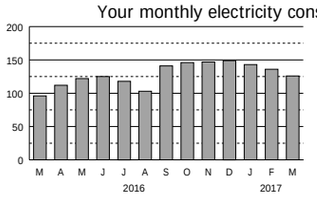

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.29		
Less : VAT	98.46		
Amount Net of VAT	1,228.83		
Less: BIR 2306	41.03		
BIR 2307	23.38	VATable Sales	1,228.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.42	VAT Zero Rated Sales	0.00
Add : VAT	98.46	VAT Amount	98.46
TOTAL AMOUNT DUE	1,262.88	TOTAL SALES	1,327.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3130/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702561102298

Collection Ref. Code	: 1813-82-350-2	Premise Address	: TABOK-MANDAWE CITY		
Account ID	: 7023910000-4				
Customer Name	: ABING,JOSEPHINE	TOTAL AMOUNT DUE	: 2,840.78	Overdue Bill	: 1
Meter Number	: 237309DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70239100004 BC07/340.9/3130/0/21/03-13-2017/4 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969374733172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862832

96909100008

Date : 03-13-2017

BC07/340.9/3190/0247254/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690910000-8

Collection Ref. Code : 1813-22-728-4

Customer Information----------

Name : TECSON,RAFAELA E.

Premise Address : MABUGAT RD., LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	499427 GS6	Pole No	:	0247254
Serial No	:	88713594	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9008
Period From	:	02-11-2017	Prev Rdg	:	8907
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	510	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.41
CURRENT BILL - MARCH 2017		1,034.27
TOTAL AMOUNT DUE		2,156.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,450.00

Your monthly electricity consumption chart

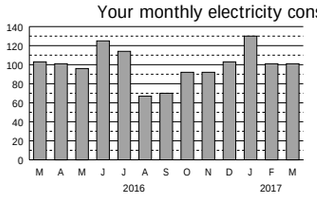

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.27		
Less : VAT	75.77		
Amount Net of VAT	958.50		
Less: BIR 2306	31.56		
BIR 2307	18.21	VATable Sales	958.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.73	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	984.50	TOTAL SALES	1,034.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3190/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969374733172

Collection Ref. Code : 1813-22-728-4

Account ID : 9690910000-8

Customer Name : TECSON,RAFAELA E.

Meter Number : 499427 GS6

Period : Feb 2017

Premise Address : MABUGAT RD., LOWER,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,156.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96909100008

BC07/340.9/3190/0/21/03-13-2017/4

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683370514879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872706

68310200008

Date : 03-13-2017

BC07/340.9/3200/0247275/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831020000-8

Collection Ref. Code : 1819-86-800-1

Customer Information----------

Name : ESTRERA,JUDELYN T

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366849GS6	Pole No	:	0247275
Serial No	:	2002111555	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12289
Period From	:	02-11-2017	Prev Rdg	:	12211
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	424	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 86.78
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.16
CURRENT BILL - MARCH 2017		678.27
TOTAL AMOUNT DUE		1,408.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 556.00

Your monthly electricity consumption chart

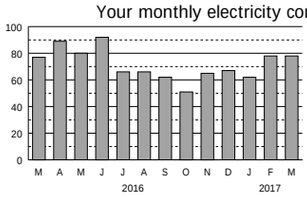

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.27		
Less : VAT	49.05		
Amount Net of VAT	629.22		
Less: BIR 2306	20.44		
BIR 2307	11.84	VATable Sales	629.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.94	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	645.99	TOTAL SALES	678.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3200/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683370514879

Collection Ref. Code	: 1819-86-800-1	Premise Address	: LOWER,TABOK,MANDAUE CITY
Account ID	: 6831020000-8		
Customer Name	: ESTRERA,JUDELYN T	TOTAL AMOUNT DUE	: 1,408.40
Meter Number	: 366849GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68310200008

BC07/340.9/3200/0/21/03-13-2017/4

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811560874626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868832

81199100009

Date : 03-13-2017

BC07/340.9/3220/0247275/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119910000-9

Collection Ref. Code : 1819-34-161-5

Customer Information----------

Name : DABON,ERASMO E

Premise Address : MABUGAT ST.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341232GS6	Pole No	:	0247275
Serial No	:	47773931	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14220
Period From	:	02-11-2017	Prev Rdg	:	14166
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	268	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 132.34
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.54
CURRENT BILL - MARCH 2017		392.66
TOTAL AMOUNT DUE		817.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 425.00

Your monthly electricity consumption chart

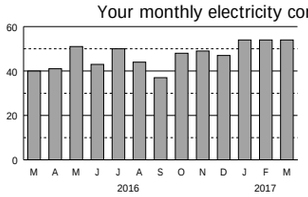

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.66		
Less : VAT	28.11		
Amount Net of VAT	364.55		
Less: BIR 2306	11.71		
BIR 2307	6.78	VATable Sales	364.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.06	VAT Zero Rated Sales	0.00
Add : VAT	28.11	VAT Amount	28.11
TOTAL AMOUNT DUE	374.17	TOTAL SALES	392.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3220/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811560874626

Collection Ref. Code	: 1819-34-161-5	Premise Address	: MABUGAT ST.,TABOK,MANDAUE CITY		
Account ID	: 8119910000-9				
Customer Name	: DABON,ERASMO E	TOTAL AMOUNT DUE	: 817.81	Overdue Bill	: 1
Meter Number	: 341232GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81199100009

BC07/340.9/3220/0/21/03-13-2017/4

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777520745771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868284

77747827697

Date : 03-13-2017

BC07/340.9/3265/0247240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774782769-7

Collection Ref. Code : 1857-28-839-4

Customer Information----------

Name : BERCERO,MARIA BELLA JARINA

Premise Address : KAMANGAHAN,LOWER TABOK

TIN :

Metering Information----------

Meter No	:	002787 EFS6	Pole No	:	0247240
Serial No	:	94721781	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4587
Period From	:	02-11-2017	Prev Rdg	:	4497
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	136	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 57.40
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.66
CURRENT BILL - MARCH 2017		828.36
TOTAL AMOUNT DUE		1,853.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 958.00

Your monthly electricity consumption chart

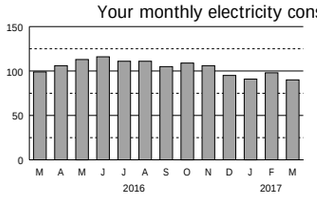

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.36		
Less : VAT	60.17		
Amount Net of VAT	768.19		
Less: BIR 2306	25.08		
BIR 2307	14.51	VATable Sales	768.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.60	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	788.77	TOTAL SALES	828.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3265/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777520745771

Collection Ref. Code	: 1857-28-839-4	Premise Address	: KAMANGAHAN,LOWER TABOK		
Account ID	: 7774782769-7				
Customer Name	: BERCERO,MARIA BELLA JARINA	TOTAL AMOUNT DUE	: 1,853.61	Overdue Bill	: 1
Meter Number	: 002787 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77747827697 BC07/340.9/3265/0/21/03-13-2017/4 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475639199584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866887

47550065339

Date : 03-13-2017

BC07/340.9/3326/1492220/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755006533-9

Collection Ref. Code : 1859-87-554-8

Customer Information----------

Name : LATUMBO,MELANIE ELEANOR LEDESMA

Premise Address : LOT 1 BLOCK 3,ESTRERAS STREET MLD DREAMHOUSE,TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1050232	Pole No	:	1492220
Serial No	:	125292761	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9487
Period From	:	02-11-2017	Prev Rdg	:	9284
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	6486	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 926.00	18.52
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		254.10
CURRENT BILL - MARCH 2017		2,043.16
TOTAL AMOUNT DUE		2,968.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,800.00

Your monthly electricity consumption chart

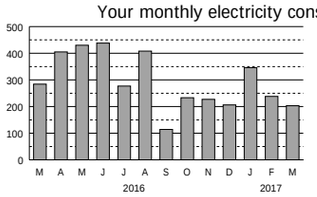

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.16		
Less : VAT	148.44		
Amount Net of VAT	1,894.72		
Less: BIR 2306	61.85		
BIR 2307	35.96	VATable Sales	1,894.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.91	VAT Zero Rated Sales	0.00
Add : VAT	148.44	VAT Amount	148.44
TOTAL AMOUNT DUE	1,945.35	TOTAL SALES	2,043.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3326/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475639199584

Collection Ref. Code	: 1859-87-554-8	Premise Address	: LOT 1 BLOCK 3,ESTRERAS STREET MLD DREAMHOUSE,TABOK MANDAUE		
Account ID	: 4755006533-9				
Customer Name	: LATUMBO,MELANIE ELEANOR LEDESMA	TOTAL AMOUNT DUE	: 2,968.93	Overdue Bill	: 1
Meter Number	: MTR1050232				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47550065339 BC07/340.9/3326/0/21/03-13-2017/4 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034578199520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861655

03410200004

Date : 03-13-2017

BC07/340.9/3330/0247310/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341020000-4

Collection Ref. Code : 1819-92-989-2

Customer Information----------

Name : MABUGAT,JOSE

Premise Address : TABOK MANDAUE CITY,ARACAN IGNACIA

TIN :

Metering Information----------

Meter No	:	406477GS6	Pole No	:	0247310
Serial No	:	2004208737	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22012
Period From	:	02-11-2017	Prev Rdg	:	21826
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	800	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		55.86
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.51
CURRENT BILL - MARCH 2017		1,896.17
TOTAL AMOUNT DUE		3,794.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,447.00

Your monthly electricity consumption chart

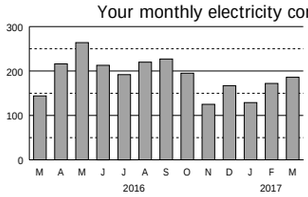

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.17		
Less : VAT	138.59		
Amount Net of VAT	1,757.58		
Less: BIR 2306	57.75		
BIR 2307	33.38	VATable Sales	1,757.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.45	VAT Zero Rated Sales	0.00
Add : VAT	138.59	VAT Amount	138.59
TOTAL AMOUNT DUE	1,805.04	TOTAL SALES	1,896.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3330/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034578199520

Collection Ref. Code	: 1819-92-989-2	Premise Address	: TABOK MANDAUE CITY,ARACAN IGNACIA
Account ID	: 0341020000-4		
Customer Name	: MABUGAT,JOSE	TOTAL AMOUNT DUE	: 3,794.95 Overdue Bill : 1
Meter Number	: 406477GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03410200004 BC07/340.9/3330/0/21/03-13-2017/4 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701994524769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861980

70171238606

Date : 03-13-2017

BC07/340.9/3362/0247450/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017123860-6

Collection Ref. Code : 1849-94-236-6

Customer Information----------

Name : PRENDINGUE,EDEN ESTRERA

Premise Address : MABUGAT ST.,TABOK

TIN :

Metering Information----------

Meter No	:	MTR1143586	Pole No	:	0247450
Serial No	:	40098753	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2214
Period From	:	02-11-2017	Prev Rdg	:	2106
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	345	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,284.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.7381/kWh	79.71
System Loss Charge	0.6693/kWh	72.28
Sub-Total		654.95
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		32.74
Transmission		2.41
System Loss		4.31
Distribution		37.68
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.54
CURRENT BILL - MARCH 2017		1,143.58
TOTAL AMOUNT DUE		2,428.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,863.92

Your monthly electricity consumption chart

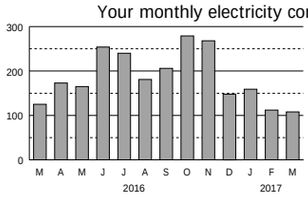

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.58		
Less : VAT	82.07		
Amount Net of VAT	1,061.51		
Less: BIR 2306	34.19		
BIR 2307	20.20	VATable Sales	1,061.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.12	VAT Zero Rated Sales	0.00
Add : VAT	82.07	VAT Amount	82.07
TOTAL AMOUNT DUE	1,089.19	TOTAL SALES	1,143.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3362/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701994524769

Collection Ref. Code	: 1849-94-236-6	Premise Address	: MABUGAT ST.,TABOK		
Account ID	: 7017123860-6				
Customer Name	: PRENDINGUE,EDEN ESTRERA	TOTAL AMOUNT DUE	: 2,428.41	Overdue Bill	: 1
Meter Number	: MTR1143586				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70171238606

BC07/340.9/3362/0/21/03-13-2017/4

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842403788593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867758

84289100004

Date : 03-13-2017

BC07/340.9/3370/0247310/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428910000-4

Collection Ref. Code : 1829-51-446-6

Customer Information----------

Name : LABAYAN,MERLINA N

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198827WS6	Pole No	:	0247310
Serial No	:	45336794	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	70682
Period From	:	02-11-2017	Prev Rdg	:	70448
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	947	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		84.37
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		297.87
CURRENT BILL - MARCH 2017		2,399.90
TOTAL AMOUNT DUE		5,493.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,040.58

Your monthly electricity consumption chart

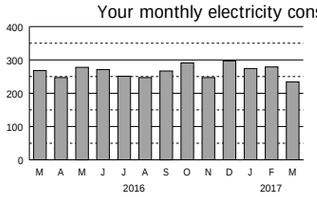

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.90		
Less : VAT	175.87		
Amount Net of VAT	2,224.03		
Less: BIR 2306	73.28		
BIR 2307	42.25	VATable Sales	2,224.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.50	VAT Zero Rated Sales	0.00
Add : VAT	175.87	VAT Amount	175.87
TOTAL AMOUNT DUE	2,284.37	TOTAL SALES	2,399.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3370/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842403788593

Collection Ref. Code	: 1829-51-446-6	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 8428910000-4				
Customer Name	: LABAYAN,MERLINA N	TOTAL AMOUNT DUE	: 5,493.74	Overdue Bill	: 1
Meter Number	: 198827WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84289100004 BC07/340.9/3370/0/21/03-13-2017/4 1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212940729422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869453

21239100007

Date : 03-13-2017

BC07/340.9/3390/0247324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123910000-7

Collection Ref. Code : 1813-82-413-4

Customer Information----------

Name : OCMIDIDO,LEONIBETH

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401669GS6	Pole No	:	0247324
Serial No	:	2003223937	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30662
Period From	:	02-11-2017	Prev Rdg	:	30455
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		263.67
CURRENT BILL - MARCH 2017		2,124.47
TOTAL AMOUNT DUE		4,898.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,700.00

Your monthly electricity consumption chart

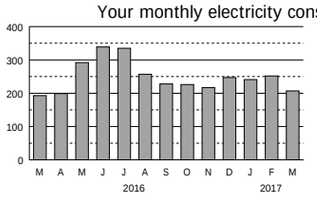

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.47		
Less : VAT	155.75		
Amount Net of VAT	1,968.72		
Less: BIR 2306	64.91		
BIR 2307	37.40	VATable Sales	1,968.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.41	VAT Zero Rated Sales	0.00
Add : VAT	155.75	VAT Amount	155.75
TOTAL AMOUNT DUE	2,022.16	TOTAL SALES	2,124.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3390/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212940729422

Collection Ref. Code	: 1813-82-413-4	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 2123910000-7				
Customer Name	: OCMIDIDO,LEONIBETH	TOTAL AMOUNT DUE	: 4,898.87	Overdue Bill	: 1
Meter Number	: 401669GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21239100007

BC07/340.9/3390/0/21/03-13-2017/4

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734765992278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862482

73489100005

Date : 03-13-2017

BC07/340.9/3430/0247324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348910000-5

Collection Ref. Code : 1837-80-293-9

Customer Information----------

Name : ILLUSTRISIMO,PAULITA DUARTE

Premise Address : LOWER,TABOK,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1030873	Pole No	:	0247324
Serial No	:	125285773	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4567
Period From	:	02-11-2017	Prev Rdg	:	4329
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:		Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		74.12
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		301.48
CURRENT BILL - MARCH 2017		2,427.67
TOTAL AMOUNT DUE		4,989.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,840.00

Your monthly electricity consumption chart

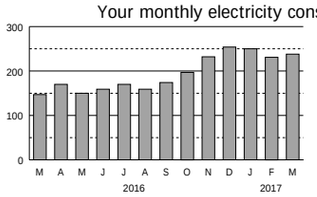

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.67		
Less : VAT	177.47		
Amount Net of VAT	2,250.20		
Less: BIR 2306	73.94		
BIR 2307	42.74	VATable Sales	2,250.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.52	VAT Zero Rated Sales	0.00
Add : VAT	177.47	VAT Amount	177.47
TOTAL AMOUNT DUE	2,310.99	TOTAL SALES	2,427.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3430/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734765992278

Collection Ref. Code	: 1837-80-293-9	Premise Address	: LOWER,TABOK,MANDAUE		
Account ID	: 7348910000-5				
Customer Name	: ILLUSTRISIMO,PAULITA DUARTE	TOTAL AMOUNT DUE	: 4,989.79	Overdue Bill	: 1
Meter Number	: MTR1030873				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73489100005 BC07/340.9/3430/0/21/03-13-2017/4 1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014836069205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871238

01400200000

Date : 03-13-2017

BC07/340.9/3540/0247450/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140020000-0

Collection Ref. Code : 1819-73-728-4

Customer Information----------

Name : COMETA,CRISTINA (M4) A

Premise Address : NR. QUEENLY HOMES,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359872GS6	Pole No	:	0247450
Serial No	:	2002117090	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16403
Period From	:	02-11-2017	Prev Rdg	:	16219
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	280	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,900.50	78.01
Sub-Total		95.69
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		238.02
CURRENT BILL - MARCH 2017		1,921.32
TOTAL AMOUNT DUE		3,821.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,000.00

Your monthly electricity consumption chart

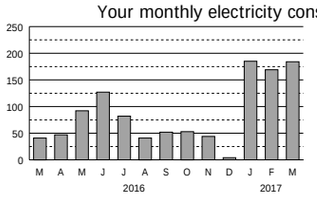

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.32		
Less : VAT	141.94		
Amount Net of VAT	1,779.38		
Less: BIR 2306	59.16		
BIR 2307	33.83	VATable Sales	1,779.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.39	VAT Zero Rated Sales	0.00
Add : VAT	141.94	VAT Amount	141.94
TOTAL AMOUNT DUE	1,828.33	TOTAL SALES	1,921.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3540/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014836069205

Collection Ref. Code	: 1819-73-728-4	Premise Address	: NR. QUEENLY HOMES,TABOK,MANDAUE CITY		
Account ID	: 0140020000-0				
Customer Name	: COMETA,CRISTINA (M4) A	TOTAL AMOUNT DUE	: 3,821.96	Overdue Bill	: 1
Meter Number	: 359872GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01400200000 BC07/340.9/3540/0/21/03-13-2017/4 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243477037999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867558

24389100009

Date : 03-13-2017

BC07/340.9/3590/0247345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438910000-9

Collection Ref. Code : 1829-56-770-5

Customer Information----------

Name : NAVALES,MARIETTA S

Premise Address : LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202763WS6	Pole No	:	0247345
Serial No	:	48135535	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	83514
Period From	:	02-11-2017	Prev Rdg	:	83130
No of Days	:	28	Diff Rdg	:	384
Avg kWh/day	:	13.71	Registered	:	384
Conn Load	:	100	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,702.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.4094/kWh	157.21
System Loss Charge	0.6734/kWh	258.59
Sub-Total		2,204.09
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,703.00	94.06
Sub-Total		130.96
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		116.40
Transmission		4.74
System Loss		15.96
Distribution		132.45
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		487.46
CURRENT BILL - MARCH 2017		3,926.25
TOTAL AMOUNT DUE		8,629.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,801.82

Your monthly electricity consumption chart

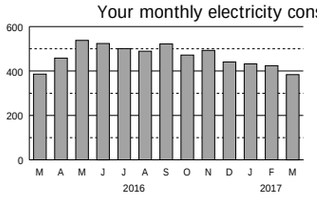

Avg Monthly Usage : 466.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.25		
Less : VAT	287.33		
Amount Net of VAT	3,638.92		
Less: BIR 2306	119.73		
BIR 2307	69.12	VATable Sales	3,638.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,450.07	VAT Zero Rated Sales	0.00
Add : VAT	287.33	VAT Amount	287.33
TOTAL AMOUNT DUE	3,737.40	TOTAL SALES	3,926.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3590/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243477037999

Collection Ref. Code : 1829-56-770-5

Account ID : 2438910000-9

Customer Name : NAVALES,MARIETTA S

Meter Number : 202763WS6

Period : Feb 2017

Premise Address : LOWER TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 8,629.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24389100009

BC07/340.9/3590/0/21/03-13-2017/4

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578097121629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869210

57839100005

Date : 03-13-2017

BC07/340.9/3620/0247345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783910000-5

Collection Ref. Code : 1835-24-965-5

Customer Information----------

Name : FLORENTINO,PELAGIA N

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226938WS6	Pole No	:	0247345
Serial No	:	44702421	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20972
Period From	:	02-11-2017	Prev Rdg	:	20836
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.52
CURRENT BILL - MARCH 2017		1,398.40
TOTAL AMOUNT DUE		3,251.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,271.00

Your monthly electricity consumption chart

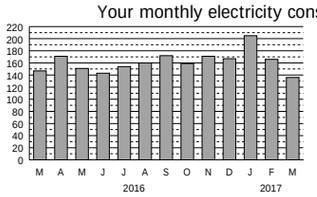

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.40		
Less : VAT	102.61		
Amount Net of VAT	1,295.79		
Less: BIR 2306	42.76		
BIR 2307	24.62	VATable Sales	1,295.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.41	VAT Zero Rated Sales	0.00
Add : VAT	102.61	VAT Amount	102.61
TOTAL AMOUNT DUE	1,331.02	TOTAL SALES	1,398.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3620/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578097121629

Collection Ref. Code	: 1835-24-965-5	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 5783910000-5				
Customer Name	: FLORENTINO,PELAGIA N	TOTAL AMOUNT DUE	: 3,251.36	Overdue Bill	: 1
Meter Number	: 226938WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57839100005 BC07/340.9/3620/0/21/03-13-2017/4 1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183562527620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871738

18300200005

Date : 03-13-2017

BC07/340.9/3640/0247352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830020000-5

Collection Ref. Code : 1819-69-134-9

Customer Information----------

Name : ESTRERA,DIOMEDES JR. L

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146761WS6	Pole No	:	0247352
Serial No	:	45761034	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13282
Period From	:	02-11-2017	Prev Rdg	:	13216
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	430	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.01
CURRENT BILL - MARCH 2017		543.47
TOTAL AMOUNT DUE		1,159.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,405.67

Your monthly electricity consumption chart

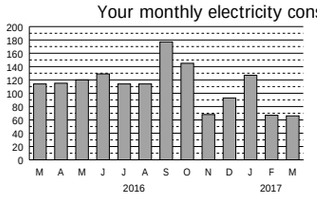

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.47		
Less : VAT	39.22		
Amount Net of VAT	504.25		
Less: BIR 2306	16.35		
BIR 2307	9.46	VATable Sales	504.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.44	VAT Zero Rated Sales	0.00
Add : VAT	39.22	VAT Amount	39.22
TOTAL AMOUNT DUE	517.66	TOTAL SALES	543.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3640/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183562527620

Collection Ref. Code	: 1819-69-134-9	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 1830020000-5				
Customer Name	: ESTRERA,DIOMEDES JR. L	TOTAL AMOUNT DUE	: 1,159.30	Overdue Bill	: 1
Meter Number	: 146761WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18300200005 BC07/340.9/3640/0/21/03-13-2017/4 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702023201813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862511

70289100003

Date : 03-13-2017

BC07/340.9/3660/0247352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028910000-3

Collection Ref. Code : 1829-48-668-3

Customer Information----------

Name : VILLAREAL,JOAN P

Premise Address : LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342659GS6	Pole No	:	0247352
Serial No	:	44098705	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27205
Period From	:	02-11-2017	Prev Rdg	:	27102
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	232	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.53
CURRENT BILL - MARCH 2017		1,060.08
TOTAL AMOUNT DUE		2,446.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,722.84

Your monthly electricity consumption chart

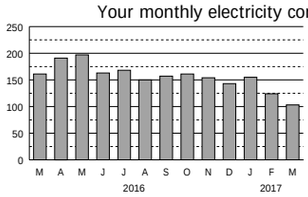

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.08		
Less : VAT	77.82		
Amount Net of VAT	982.26		
Less: BIR 2306	32.44		
BIR 2307	18.66	VATable Sales	982.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.16	VAT Zero Rated Sales	0.00
Add : VAT	77.82	VAT Amount	77.82
TOTAL AMOUNT DUE	1,008.98	TOTAL SALES	1,060.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3660/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702023201813

Collection Ref. Code	: 1829-48-668-3	Premise Address	: LOWER TABOK,MANDAUE CITY
Account ID	: 7028910000-3		
Customer Name	: VILLAREAL,JOAN P	TOTAL AMOUNT DUE	: 2,446.60
Meter Number	: 342659GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70289100003 BC07/340.9/3660/0/21/03-13-2017/4 1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303114279148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30369100000

BILLING STATEMENT

1008863670

Date : 03-13-2017

BC07/340.9/3670/0247352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036910000-0

Collection Ref. Code : 1837-30-434-3

Customer Information----------

Name : ESTRERA,CARMELITA L.

Premise Address : LOWER, TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175597 DS6	Pole No	:	0247352
Serial No	:	1396598	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	52452
Period From	:	02-11-2017	Prev Rdg	:	52362
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	260	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 62.82
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		105.98
CURRENT BILL - MARCH 2017		822.26
TOTAL AMOUNT DUE		1,576.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 720.67

Your monthly electricity consumption chart

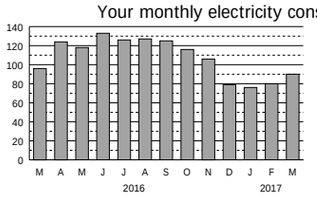

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.26		
Less : VAT	59.52		
Amount Net of VAT	762.74		
Less: BIR 2306	24.80		
BIR 2307	14.40	VATable Sales	762.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.54	VAT Zero Rated Sales	0.00
Add : VAT	59.52	VAT Amount	59.52
TOTAL AMOUNT DUE	783.06	TOTAL SALES	822.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3670/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303114279148

Collection Ref. Code	: 1837-30-434-3	Premise Address	: LOWER, TABOK, MANDAUE CITY
Account ID	: 3036910000-0		
Customer Name	: ESTRERA,CARMELITA L.	TOTAL AMOUNT DUE	: 1,576.77
Meter Number	: 175597 DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30369100000

BC07/340.9/3670/0/21/03-13-2017/4

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141572903608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866422

14139100003

Date : 03-13-2017

BC07/340.9/3680/0247352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413910000-3

Collection Ref. Code : 1813-74-794-6

Customer Information----------

Name : REQUIERON,JEANETTE C.

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173059DS6	Pole No	:	0247352
Serial No	:	13166451	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23843
Period From	:	02-11-2017	Prev Rdg	:	23730
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	440	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		32.71
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.17
CURRENT BILL - MARCH 2017		1,152.80
TOTAL AMOUNT DUE		2,245.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,447.25

Your monthly electricity consumption chart

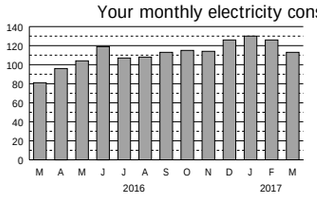

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.80		
Less : VAT	84.29		
Amount Net of VAT	1,068.51		
Less: BIR 2306	35.12		
BIR 2307	20.29	VATable Sales	1,068.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.10	VAT Zero Rated Sales	0.00
Add : VAT	84.29	VAT Amount	84.29
TOTAL AMOUNT DUE	1,097.39	TOTAL SALES	1,152.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3680/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141572903608

Collection Ref. Code	: 1813-74-794-6	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 1413910000-3				
Customer Name	: REQUIERON,JEANETTE C.	TOTAL AMOUNT DUE	: 2,245.28	Overdue Bill	: 1
Meter Number	: 173059DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14139100003 BC07/340.9/3680/0/21/03-13-2017/4 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346251210539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870160

34610200007

Date : 03-13-2017

BC07/340.9/3720/0247366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461020000-7

Collection Ref. Code : 1821-34-383-2

Customer Information----------

Name : MERCADER,HELEN M

Premise Address : MABUGAT,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400532GS6	Pole No	:	0247366
Serial No	:	2003217370	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24637
Period From	:	02-11-2017	Prev Rdg	:	24464
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	245	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		59.58
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		220.03
CURRENT BILL - MARCH 2017		1,772.60
TOTAL AMOUNT DUE		3,920.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,354.76

Your monthly electricity consumption chart

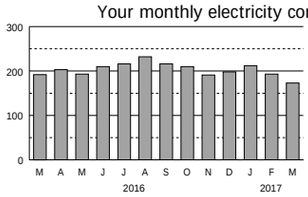

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.60		
Less : VAT	129.86		
Amount Net of VAT	1,642.74		
Less: BIR 2306	54.12		
BIR 2307	31.21	VATable Sales	1,642.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.41	VAT Zero Rated Sales	0.00
Add : VAT	129.86	VAT Amount	129.86
TOTAL AMOUNT DUE	1,687.27	TOTAL SALES	1,772.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3720/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346251210539

Collection Ref. Code	: 1821-34-383-2	Premise Address	: MABUGAT,TABOK,MANDAUE CITY
Account ID	: 3461020000-7		
Customer Name	: MERCADER,HELEN M	TOTAL AMOUNT DUE	: 3,920.21 Overdue Bill : 1
Meter Number	: 400532GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34610200007 BC07/340.9/3720/0/21/03-13-2017/4 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602564884144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862399

60239100005

Date : 03-13-2017

BC07/340.9/3730/0247366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023910000-5

Collection Ref. Code : 1813-82-347-2

Customer Information----------

Name : CODERA,ESTRELLA LEPASANA

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342690GS6	Pole No	:	0247366
Serial No	:	45480818	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9863
Period From	:	02-11-2017	Prev Rdg	:	9814
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 161.54
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.87
CURRENT BILL - MARCH 2017		311.79
TOTAL AMOUNT DUE		763.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 547.00

Your monthly electricity consumption chart

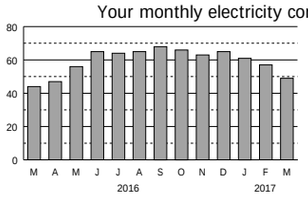

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.79		
Less : VAT	22.20		
Amount Net of VAT	289.59		
Less: BIR 2306	9.24		
BIR 2307	5.32	VATable Sales	289.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.03	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	297.23	TOTAL SALES	311.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3730/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602564884144

Collection Ref. Code	: 1813-82-347-2	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 6023910000-5				
Customer Name	: CODERA,ESTRELLA LEPASANA	TOTAL AMOUNT DUE	: 763.24	Overdue Bill	: 1
Meter Number	: 342690GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60239100005

BC07/340.9/3730/0/21/03-13-2017/4

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502922773305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862788

50239100006

Date : 03-13-2017

BC07/340.9/3740/0247366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023910000-6

Collection Ref. Code : 1813-82-341-3

Customer Information----------

Name : BOOC,VIRGINIA

Premise Address : TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	342688GS6	Pole No	:	0247366
Serial No	:	41413841	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25228
Period From	:	02-11-2017	Prev Rdg	:	25140
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 58.32
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.02
CURRENT BILL - MARCH 2017		807.60
TOTAL AMOUNT DUE		1,701.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,198.73

Your monthly electricity consumption chart

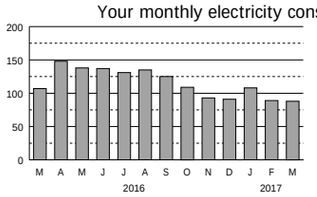

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.60		
Less : VAT	58.59		
Amount Net of VAT	749.01		
Less: BIR 2306	24.42		
BIR 2307	14.14	VATable Sales	749.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.45	VAT Zero Rated Sales	0.00
Add : VAT	58.59	VAT Amount	58.59
TOTAL AMOUNT DUE	769.04	TOTAL SALES	807.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3740/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502922773305

Collection Ref. Code	: 1813-82-341-3	Premise Address	: TABOK-MANDAWE CITY		
Account ID	: 5023910000-6				
Customer Name	: BOOC,VIRGINIA	TOTAL AMOUNT DUE	: 1,701.19	Overdue Bill	: 1
Meter Number	: 342688GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50239100006

BC07/340.9/3740/0/21/03-13-2017/4

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241445109468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866388

24139100002

Date : 03-13-2017

BC07/340.9/3750/0247366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413910000-2

Collection Ref. Code : 1813-74-851-9

Customer Information----------

Name : CODERA,DIVINA D.

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180495DS6	Pole No	:	0247366
Serial No	:	10669088	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27256
Period From	:	02-11-2017	Prev Rdg	:	27131
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	404	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.22
CURRENT BILL - MARCH 2017		1,282.81
TOTAL AMOUNT DUE		2,853.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,749.16

Your monthly electricity consumption chart

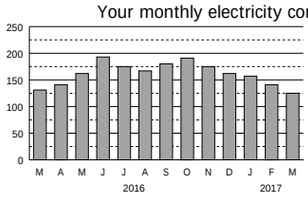

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.81		
Less : VAT	94.05		
Amount Net of VAT	1,188.76		
Less: BIR 2306	39.20		
BIR 2307	22.58	VATable Sales	1,188.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.98	VAT Zero Rated Sales	0.00
Add : VAT	94.05	VAT Amount	94.05
TOTAL AMOUNT DUE	1,221.03	TOTAL SALES	1,282.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3750/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241445109468

Collection Ref. Code	: 1813-74-851-9	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 2413910000-2				
Customer Name	: CODERA,DIVINA D.	TOTAL AMOUNT DUE	: 2,853.91	Overdue Bill	: 1
Meter Number	: 180495DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24139100002 BC07/340.9/3750/0/21/03-13-2017/4 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767417418111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861380

76759100001

Date : 03-13-2017

BC07/340.9/3812/0245025/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675910000-1

Collection Ref. Code : 1827-50-332-7

Customer Information----------

Name : SARDONCILLO,CIPRIANO G

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518M122ILS33	Pole No	:	0245025
Serial No	:	26243656	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8270
Period From	:	02-11-2017	Prev Rdg	:	8212
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 139.13
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.99
CURRENT BILL - MARCH 2017		424.73
TOTAL AMOUNT DUE		1,026.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 700.00

Your monthly electricity consumption chart

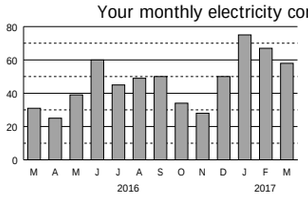

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.73		
Less : VAT	30.53		
Amount Net of VAT	394.20		
Less: BIR 2306	12.73		
BIR 2307	7.33	VATable Sales	394.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.14	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	404.67	TOTAL SALES	424.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3812/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767417418111

Collection Ref. Code	: 1827-50-332-7	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 7675910000-1				
Customer Name	: SARDONCILLO,CIPRIANO G	TOTAL AMOUNT DUE	: 1,026.41	Overdue Bill	: 1
Meter Number	: 518M122ILS33				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76759100001

BC07/340.9/3812/0/21/03-13-2017/4

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840047463377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866631

84099100004

Date : 03-13-2017

BC07/340.9/3813/0245025/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409910000-4

Collection Ref. Code : 1819-19-644-5

Customer Information----------

Name : CABIGAS,MARIO PALACIO

Premise Address : MABUGAT,LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164113WS6	Pole No	:	0245025
Serial No	:	48422565	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39703
Period From	:	02-11-2017	Prev Rdg	:	39346
No of Days	:	28	Diff Rdg	:	357
Avg kWh/day	:	12.75	Registered	:	357
Conn Load	:	280	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,101.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.4094/kWh	146.16
System Loss Charge	0.6734/kWh	240.40
Sub-Total		2,049.11
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,101.50	82.03
Sub-Total		116.34
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		108.23
Transmission		4.41
System Loss		14.82
Distribution		123.18
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		452.56
CURRENT BILL - MARCH 2017		3,644.49
TOTAL AMOUNT DUE		7,745.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,900.00

Your monthly electricity consumption chart

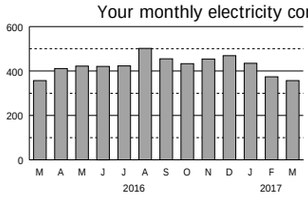

Avg Monthly Usage : 424.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.49		
Less : VAT	266.52		
Amount Net of VAT	3,377.97		
Less: BIR 2306	111.04		
BIR 2307	64.16	VATable Sales	3,377.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,202.77	VAT Zero Rated Sales	0.00
Add : VAT	266.52	VAT Amount	266.52
TOTAL AMOUNT DUE	3,469.29	TOTAL SALES	3,644.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3813/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840047463377

Collection Ref. Code	: 1819-19-644-5	Premise Address	: MABUGAT,LOWER TABOK,MANDAUE CITY		
Account ID	: 8409910000-4				
Customer Name	: CABIGAS,MARIO PALACIO	TOTAL AMOUNT DUE	: 7,745.84	Overdue Bill	: 1
Meter Number	: 164113WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84099100004 BC07/340.9/3813/0/21/03-13-2017/4 1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847683300184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871303

84739100000

Date : 03-13-2017

BC07/340.9/3910/0247394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473910000-0

Collection Ref. Code : 1833-91-326-4

Customer Information----------

Name : TUNDAG,ALBINA MACASERO

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144823WS6	Pole No	:	0247394
Serial No	:	47629645	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13076
Period From	:	02-11-2017	Prev Rdg	:	12982
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	280	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		- 17.04
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.21
CURRENT BILL - MARCH 2017		911.68
TOTAL AMOUNT DUE		2,093.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,763.54

Your monthly electricity consumption chart

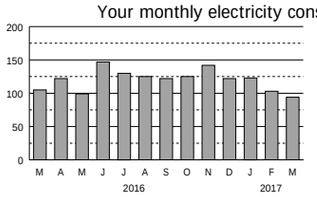

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.68		
Less : VAT	66.44		
Amount Net of VAT	845.24		
Less: BIR 2306	27.69		
BIR 2307	16.01	VATable Sales	845.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.54	VAT Zero Rated Sales	0.00
Add : VAT	66.44	VAT Amount	66.44
TOTAL AMOUNT DUE	867.98	TOTAL SALES	911.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3910/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847683300184

Collection Ref. Code	: 1833-91-326-4	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 8473910000-0				
Customer Name	: TUNDAG,ALBINA MACASERO	TOTAL AMOUNT DUE	: 2,093.46	Overdue Bill	: 1
Meter Number	: 144823WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84739100000 BC07/340.9/3910/0/21/03-13-2017/4 1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534159923351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862292

53489100007

Date : 03-13-2017

BC07/340.9/3920/0245025/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348910000-7

Collection Ref. Code : 1837-79-824-9

Customer Information----------

Name : OBLIGADO,JOVITA M

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468037GS6	Pole No	:	0245025
Serial No	:	78577822	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5499
Period From	:	02-11-2017	Prev Rdg	:	5452
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.55
CURRENT BILL - MARCH 2017		304.42
TOTAL AMOUNT DUE		970.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 240.00

Your monthly electricity consumption chart

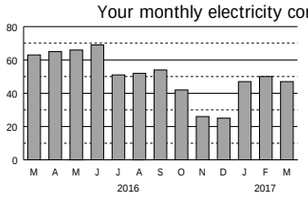

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.42		
Less : VAT	21.86		
Amount Net of VAT	282.56		
Less: BIR 2306	9.12		
BIR 2307	5.20	VATable Sales	282.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.24	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	290.10	TOTAL SALES	304.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3920/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534159923351

Collection Ref. Code	: 1837-79-824-9	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 5348910000-7				
Customer Name	: OBLIGADO,JOVITA M	TOTAL AMOUNT DUE	: 970.53	Overdue Bill	: 2
Meter Number	: 468037GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53489100007

BC07/340.9/3920/0/21/03-13-2017/4

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412637480970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868697

41269100008

Date : 03-13-2017

BC07/340.9/3940/0247394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126910000-8

Collection Ref. Code : 1837-16-551-3

Customer Information----------

Name : CONSON,LILIA V

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131489WS6	Pole No	:	0247394
Serial No	:	69860418	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	82860
Period From	:	02-11-2017	Prev Rdg	:	82540
No of Days	:	28	Diff Rdg	:	320
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	200	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,971.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,972.00	79.44
Sub-Total		110.20
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		406.48
CURRENT BILL - MARCH 2017		3,274.04
TOTAL AMOUNT DUE		7,245.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 4,070.00

Your monthly electricity consumption chart

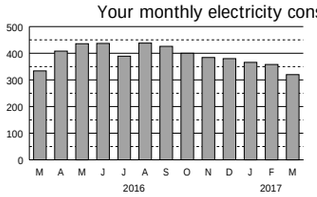

Avg Monthly Usage : 390.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.04		
Less : VAT	239.69		
Amount Net of VAT	3,034.35		
Less: BIR 2306	99.87		
BIR 2307	57.64	VATable Sales	3,034.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.84	VAT Zero Rated Sales	0.00
Add : VAT	239.69	VAT Amount	239.69
TOTAL AMOUNT DUE	3,116.53	TOTAL SALES	3,274.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3940/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412637480970

Collection Ref. Code	: 1837-16-551-3	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 4126910000-8				
Customer Name	: CONSON,LILIA V	TOTAL AMOUNT DUE	: 7,245.80	Overdue Bill	: 1
Meter Number	: 131489WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41269100008

BC07/340.9/3940/0/21/03-13-2017/4

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134205480395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861898

13410200003

Date : 03-13-2017

BC07/340.9/4030/1125761/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341020000-3

Collection Ref. Code : 1819-93-008-4

Customer Information----------

Name : GLARIADA,MARCELINO

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10581GS3	Pole No	:	1125761
Serial No	:	67403087	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10144
Period From	:	02-11-2017	Prev Rdg	:	9929
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		62.03
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		271.81
CURRENT BILL - MARCH 2017		2,188.08
TOTAL AMOUNT DUE		4,256.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,150.00

Your monthly electricity consumption chart

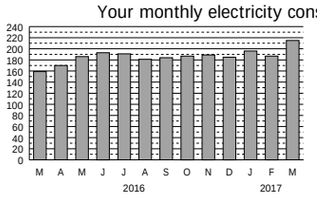

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.08		
Less : VAT	159.80		
Amount Net of VAT	2,028.28		
Less: BIR 2306	66.59		
BIR 2307	38.52	VATable Sales	2,028.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.17	VAT Zero Rated Sales	0.00
Add : VAT	159.80	VAT Amount	159.80
TOTAL AMOUNT DUE	2,082.97	TOTAL SALES	2,188.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/4030/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134205480395

Collection Ref. Code	: 1819-93-008-4	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 1341020000-3				
Customer Name	: GLARIADA,MARCELINO	TOTAL AMOUNT DUE	: 4,256.73	Overdue Bill	: 1
Meter Number	: 10581GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13410200003

BC07/340.9/4030/0/21/03-13-2017/4

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012676149476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869996

01239100009

Date : 03-13-2017

BC07/340.9/4130/0247401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123910000-9

Collection Ref. Code : 1813-82-389-8

Customer Information----------

Name : DAMAO,ELPIDIO

Premise Address : TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010202	Pole No	:	0247401
Serial No	:	121517219	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3312
Period From	:	02-11-2017	Prev Rdg	:	3243
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		- 84.17
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.15
CURRENT BILL - MARCH 2017		593.44
TOTAL AMOUNT DUE		1,479.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 890.00

Your monthly electricity consumption chart

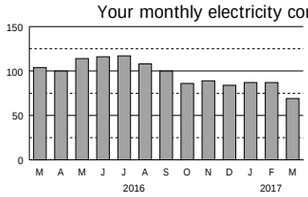

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.44		
Less : VAT	43.71		
Amount Net of VAT	549.73		
Less: BIR 2306	18.21		
BIR 2307	10.34	VATable Sales	549.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.18	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	564.89	TOTAL SALES	593.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/4130/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012676149476

Collection Ref. Code	: 1813-82-389-8	Premise Address	: TABOK-MANDAWE CITY		
Account ID	: 0123910000-9				
Customer Name	: DAMAO,ELPIDIO	TOTAL AMOUNT DUE	: 1,479.23	Overdue Bill	: 1
Meter Number	: MTR1010202				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01239100009

BC07/340.9/4130/0/21/03-13-2017/4

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374380166992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866117

37492667060

Date : 03-13-2017

BC07/340.9/4225/0247415/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749266706-0

Collection Ref. Code : 1847-79-560-9

Customer Information----------

Name : NAASON,PABLO CAMBONGA

Premise Address : SITIO KAMANGAHAN

TIN :

Metering Information----------

Meter No	:	489633GS6	Pole No	:	0247415
Serial No	:	59271910	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8623
Period From	:	02-11-2017	Prev Rdg	:	8539
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 55.34
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.36
CURRENT BILL - MARCH 2017		771.52
TOTAL AMOUNT DUE		1,642.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,200.00

Your monthly electricity consumption chart

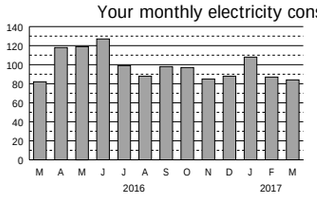

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.52		
Less : VAT	55.98		
Amount Net of VAT	715.54		
Less: BIR 2306	23.35		
BIR 2307	13.51	VATable Sales	715.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.68	VAT Zero Rated Sales	0.00
Add : VAT	55.98	VAT Amount	55.98
TOTAL AMOUNT DUE	734.66	TOTAL SALES	771.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/4225/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374380166992

Collection Ref. Code	: 1847-79-560-9	Premise Address	: SITIO KAMANGAHAN		
Account ID	: 3749266706-0				
Customer Name	: NAASON,PABLO CAMBONGA	TOTAL AMOUNT DUE	: 1,642.20	Overdue Bill	: 1
Meter Number	: 489633GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37492667060 BC07/340.9/4225/0/21/03-13-2017/4 1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503860431298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864036

50376210337

Date : 03-13-2017

BC07/340.9/4240/0247415/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037621033-7

Collection Ref. Code : 1849-27-050-3

Customer Information----------

Name : MOLINA,ARTEMIA DIANO

Premise Address : SITIO KAMANGAHAN,MABUGAT ROAD,TABOK

TIN :

Metering Information----------

Meter No	:	455148GS6	Pole No	:	0247415
Serial No	:	54169414	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21399
Period From	:	02-11-2017	Prev Rdg	:	21082
No of Days	:	28	Diff Rdg	:	317
Avg kWh/day	:	11.32	Registered	:	317
Conn Load	:	254	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,770.00	75.40
Sub-Total		105.87
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		402.26
CURRENT BILL - MARCH 2017		3,239.68
TOTAL AMOUNT DUE		7,009.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,785.00

Your monthly electricity consumption chart

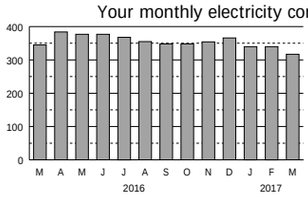

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.68		
Less : VAT	237.05		
Amount Net of VAT	3,002.63		
Less: BIR 2306	98.76		
BIR 2307	57.03	VATable Sales	3,002.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.84	VAT Zero Rated Sales	0.00
Add : VAT	237.05	VAT Amount	237.05
TOTAL AMOUNT DUE	3,083.89	TOTAL SALES	3,239.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/4240/0/21/03-13-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503860431298

Collection Ref. Code	: 1849-27-050-3	Premise Address	: SITIO KAMANGAHAN,MABUGAT ROAD,TABOK		
Account ID	: 5037621033-7				
Customer Name	: MOLINA,ARTEMIA DIANO	TOTAL AMOUNT DUE	: 7,009.77	Overdue Bill	: 1
Meter Number	: 455148GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50376210337 BC07/340.9/4240/0/21/03-13-2017/4 1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430370032900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878562

43044970846

Date : 03-13-2017

BC07/535.8/0/0825696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304497084-6

Collection Ref. Code : 1861-55-584-9

Customer Information----------

Name : SAGARIO,ROSALIE RINGANILLA

Premise Address : DECA HOMES STREET,TUNGKIL, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1070631	Pole No	:	0825696
Serial No	:	40008535	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2388
Period From	:	02-11-2017	Prev Rdg	:	2339
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	269	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.82
CURRENT BILL - MARCH 2017		311.29
TOTAL AMOUNT DUE		741.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 604.00

Your monthly electricity consumption chart

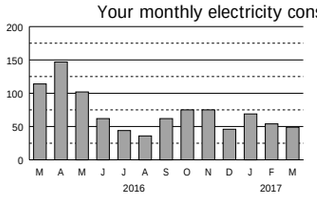

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.29		
Less : VAT	22.15		
Amount Net of VAT	289.14		
Less: BIR 2306	9.22		
BIR 2307	5.32	VATable Sales	289.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.60	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	296.75	TOTAL SALES	311.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430370032900

Collection Ref. Code	: 1861-55-584-9	Premise Address	: DECA HOMES STREET,TUNGKIL, MINGLANILLA CEBU		
Account ID	: 4304497084-6				
Customer Name	: SAGARIO,ROSALIE RINGANILLA	TOTAL AMOUNT DUE	: 741.00	Overdue Bill	: 1
Meter Number	: MTR1070631				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43044970846

BC07/535.8/0/0/32/03-13-2017/46

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510146727094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869267

51031650099

Date : 03-13-2017

BC07/540.1/0/1040856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103165009-9

Collection Ref. Code : 1861-26-437-2

Customer Information----------

Name : ALVARADO,ISAGANI OBERES

Premise Address : LOWER,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050520	Pole No	:	1040856
Serial No	:	126813304	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1722
Period From	:	02-11-2017	Prev Rdg	:	1646
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	246	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 81.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.24
CURRENT BILL - MARCH 2017		664.19
TOTAL AMOUNT DUE		1,517.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 698.00

Your monthly electricity consumption chart

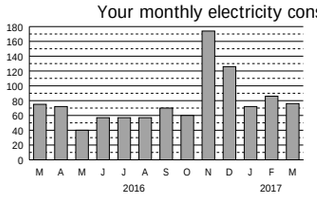

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.19		
Less : VAT	48.15		
Amount Net of VAT	616.04		
Less: BIR 2306	20.05		
BIR 2307	11.60	VATable Sales	616.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.39	VAT Zero Rated Sales	0.00
Add : VAT	48.15	VAT Amount	48.15
TOTAL AMOUNT DUE	632.54	TOTAL SALES	664.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510146727094

Collection Ref. Code	: 1861-26-437-2	Premise Address	: LOWER,PAKIGNE, MINGLANILLA		
Account ID	: 5103165009-9				
Customer Name	: ALVARADO,ISAGANI OBERES	TOTAL AMOUNT DUE	: 1,517.20	Overdue Bill	: 1
Meter Number	: MTR1050520				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51031650099

BC07/540.1/0/0/32/03-13-2017/46

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869105624882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862902

86908590168

Date : 03-13-2017

BC07/540.1/0/1359465/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690859016-8

Collection Ref. Code : 1861-26-872-6

Customer Information----------

Name : LABONETE,ROSENDA VILLELA

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043547	Pole No	:	1359465
Serial No	:	125287177	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1997
Period From	:	02-11-2017	Prev Rdg	:	1929
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 103.28
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.47
CURRENT BILL - MARCH 2017		562.07
TOTAL AMOUNT DUE		1,297.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 701.00

Your monthly electricity consumption chart

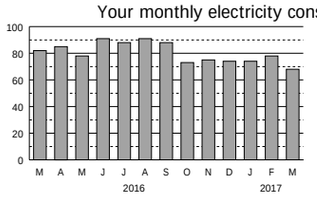

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.07		
Less : VAT	40.64		
Amount Net of VAT	521.43		
Less: BIR 2306	16.93		
BIR 2307	9.78	VATable Sales	521.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.72	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	535.36	TOTAL SALES	562.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869105624882

Collection Ref. Code	: 1861-26-872-6	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 8690859016-8				
Customer Name	: LABONETE,ROSENDA VILLELA	TOTAL AMOUNT DUE	: 1,297.08	Overdue Bill	: 1
Meter Number	: MTR1043547				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86908590168

BC07/540.1/0/0/32/03-13-2017/46

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403379250318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863236

40332761697

Date : 03-13-2017

BC07/540.1/0/0824725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033276169-7

Collection Ref. Code : 1853-45-062-6

Customer Information----------

Name : VILLANUEVA,MARILOU ARANAS

Premise Address : PROPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548231 GS6	Pole No	:	0824725
Serial No	:	24883612	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2461
Period From	:	02-11-2017	Prev Rdg	:	2420
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	400	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 139.32
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.79
CURRENT BILL - MARCH 2017		257.11
TOTAL AMOUNT DUE		443.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 234.00

Your monthly electricity consumption chart

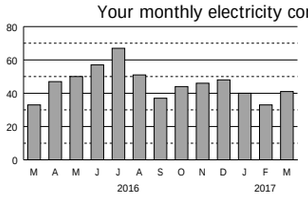

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.11		
Less : VAT	18.17		
Amount Net of VAT	238.94		
Less: BIR 2306	7.59		
BIR 2307	4.39	VATable Sales	238.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226.96	VAT Zero Rated Sales	0.00
Add : VAT	18.17	VAT Amount	18.17
TOTAL AMOUNT DUE	245.13	TOTAL SALES	257.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403379250318

Collection Ref. Code	: 1853-45-062-6	Premise Address	: PROPER PAKIGNE,MINGLANILLA		
Account ID	: 4033276169-7				
Customer Name	: VILLANUEVA,MARILOU ARANAS	TOTAL AMOUNT DUE	: 443.87	Overdue Bill	: 1
Meter Number	: 548231 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40332761697 BC07/540.1/0/0/32/03-13-2017/46 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145307901122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868733

14513059866

Date : 03-13-2017

BC07/540.1/0/1166711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451305986-6

Collection Ref. Code : 1853-95-380-6

Customer Information----------

Name : SANTA ANA,ROGER ALFECHE

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563234 GS6	Pole No	:	1166711
Serial No	:	54578200	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3341
Period From	:	02-11-2017	Prev Rdg	:	3284
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 136.81
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.96
CURRENT BILL - MARCH 2017		417.41
TOTAL AMOUNT DUE		1,005.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 591.00

Your monthly electricity consumption chart

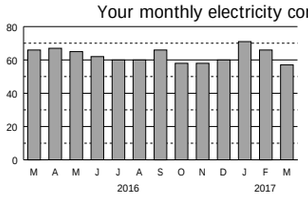

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.41		
Less : VAT	30.01		
Amount Net of VAT	387.40		
Less: BIR 2306	12.52		
BIR 2307	7.20	VATable Sales	387.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.68	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	397.69	TOTAL SALES	417.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145307901122

Collection Ref. Code	: 1853-95-380-6	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 1451305986-6				
Customer Name	: SANTA ANA,ROGER ALFECHE	TOTAL AMOUNT DUE	: 1,005.91	Overdue Bill	: 1
Meter Number	: 563234 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14513059866

BC07/540.1/0/0/32/03-13-2017/46

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811439667890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868774

81134852284

Date : 03-13-2017

BC07/540.1/0/0830673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113485228-4

Collection Ref. Code : 1853-52-407-7

Customer Information----------

Name : ALBARAN,NELIA MONTILLA

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	518613 GS6	Pole No	:	0830673
Serial No	:	61014876	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4825
Period From	:	02-11-2017	Prev Rdg	:	4709
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.32
CURRENT BILL - MARCH 2017		1,186.76
TOTAL AMOUNT DUE		2,465.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,100.00

Your monthly electricity consumption chart

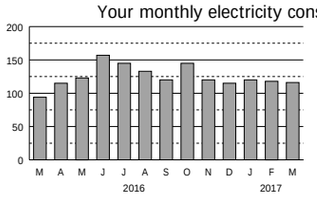

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.76		
Less : VAT	86.86		
Amount Net of VAT	1,099.90		
Less: BIR 2306	36.20		
BIR 2307	20.89	VATable Sales	1,099.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.81	VAT Zero Rated Sales	0.00
Add : VAT	86.86	VAT Amount	86.86
TOTAL AMOUNT DUE	1,129.67	TOTAL SALES	1,186.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811439667890

Collection Ref. Code	: 1853-52-407-7	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 8113485228-4				
Customer Name	: ALBARAN,NELIA MONTILLA	TOTAL AMOUNT DUE	: 2,465.42	Overdue Bill	: 1
Meter Number	: 518613 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81134852284 BC07/540.1/0/0/32/03-13-2017/46 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604211139986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863365

60435722263

Date : 03-13-2017

BC07/540.1/0/0754045/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043572226-3

Collection Ref. Code : 1859-77-104-1

Customer Information----------

Name : CHAVEZ,SHINNA SUSAN DINGGAL

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040400	Pole No	:	0754045
Serial No	:	126816031	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2093
Period From	:	02-11-2017	Prev Rdg	:	2034
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.30
CURRENT BILL - MARCH 2017		425.65
TOTAL AMOUNT DUE		756.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 593.00

Your monthly electricity consumption chart

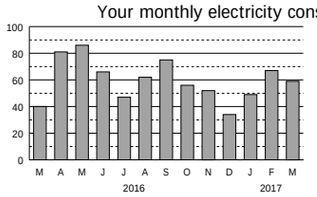

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.65		
Less : VAT	30.36		
Amount Net of VAT	395.29		
Less: BIR 2306	12.67		
BIR 2307	7.34	VATable Sales	395.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.28	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	405.64	TOTAL SALES	425.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604211139986

Collection Ref. Code	: 1859-77-104-1	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 6043572226-3				
Customer Name	: CHAVEZ,SHINNA SUSAN DINGGAL	TOTAL AMOUNT DUE	: 756.74	Overdue Bill	: 1
Meter Number	: MTR1040400				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60435722263

BC07/540.1/0/0/32/03-13-2017/46

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230956145813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878182

23023189576

Date : 03-13-2017

BC07/540.1/0/0830603/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302318957-6

Collection Ref. Code : 1861-19-323-8

Customer Information----------

Name : DELA CALZADA,LORENA ESPADILLA

Premise Address : SITIO MORYO MORYO,LOWER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032202	Pole No	:	0830603
Serial No	:	126812865	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1187
Period From	:	02-11-2017	Prev Rdg	:	1155
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 135.73
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.08
CURRENT BILL - MARCH 2017		172.58
TOTAL AMOUNT DUE		391.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 209.00

Your monthly electricity consumption chart

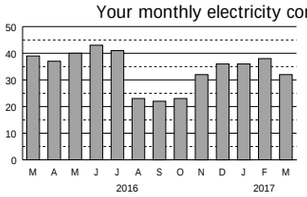

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.58		
Less : VAT	12.12		
Amount Net of VAT	160.46		
Less: BIR 2306	5.05		
BIR 2307	2.90	VATable Sales	160.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.51	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	164.63	TOTAL SALES	172.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230956145813

Collection Ref. Code	: 1861-19-323-8	Premise Address	: SITIO MORYO MORYO,LOWER PAKIGNE, MINGLANILLA		
Account ID	: 2302318957-6				
Customer Name	: DELA CALZADA,LORENA ESPADILLA	TOTAL AMOUNT DUE	: 391.88	Overdue Bill	: 1
Meter Number	: MTR1032202				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23023189576

BC07/540.1/0/0/32/03-13-2017/46

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767078881365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861454

76793993486

Date : 03-13-2017

BC07/540.1/0/0846086/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679399348-6

Collection Ref. Code : 1859-77-956-5

Customer Information----------

Name : TORREFIEL,MERCY BAYARCAL

Premise Address : LOWER,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031557	Pole No	:	0846086
Serial No	:	126812249	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2802
Period From	:	02-11-2017	Prev Rdg	:	2742
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	382	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 144.30
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.97
CURRENT BILL - MARCH 2017		438.73
TOTAL AMOUNT DUE		1,039.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 745.00

Your monthly electricity consumption chart

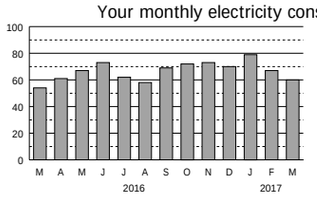

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.73		
Less : VAT	31.50		
Amount Net of VAT	407.23		
Less: BIR 2306	13.13		
BIR 2307	7.57	VATable Sales	407.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.53	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	418.03	TOTAL SALES	438.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767078881365

Collection Ref. Code	: 1859-77-956-5	Premise Address	: LOWER,PAKIGNE, MINGLANILLA		
Account ID	: 7679399348-6				
Customer Name	: TORREFIEL,MERCY BAYARCAL	TOTAL AMOUNT DUE	: 1,039.65	Overdue Bill	: 1
Meter Number	: MTR1031557				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76793993486 BC07/540.1/0/0/32/03-13-2017/46 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105221306397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864977

10551308793

Date : 03-13-2017

BC07/540.1/0/0843313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055130879-3

Collection Ref. Code : 1855-52-950-5

Customer Information----------

Name : VELOZO,MARY GRACE BACARRO

Premise Address : LOWER,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426067 GS6	Pole No	:	0843313
Serial No	:	56727736	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2671
Period From	:	02-11-2017	Prev Rdg	:	2610
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 94.51
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.51
CURRENT BILL - MARCH 2017		502.67
TOTAL AMOUNT DUE		1,073.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 565.00

Your monthly electricity consumption chart

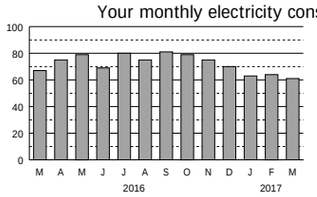

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.67		
Less : VAT	36.29		
Amount Net of VAT	466.38		
Less: BIR 2306	15.14		
BIR 2307	8.75	VATable Sales	466.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.49	VAT Zero Rated Sales	0.00
Add : VAT	36.29	VAT Amount	36.29
TOTAL AMOUNT DUE	478.78	TOTAL SALES	502.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105221306397

Collection Ref. Code	: 1855-52-950-5	Premise Address	: LOWER,PAKIGNE, MINGLANILLA		
Account ID	: 1055130879-3				
Customer Name	: VELOZO,MARY GRACE BACARRO	TOTAL AMOUNT DUE	: 1,073.81	Overdue Bill	: 1
Meter Number	: 426067 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10551308793

BC07/540.1/0/0/32/03-13-2017/46

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662617859430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878264

66265731373

Date : 03-13-2017

BC07/540.1/0/0843334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626573137-3

Collection Ref. Code : 1859-53-506-2

Customer Information----------

Name : ABADILLA,MARK

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN : 418-238-604-000

Metering Information----------

Meter No	:	MTR1050455	Pole No	:	0843334
Serial No	:	126812890	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1689
Period From	:	02-11-2017	Prev Rdg	:	1635
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 128.07
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.08
CURRENT BILL - MARCH 2017		397.47
TOTAL AMOUNT DUE		1,036.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 619.00

Your monthly electricity consumption chart

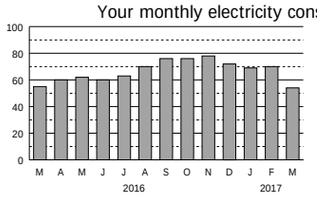

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.47		
Less : VAT	28.63		
Amount Net of VAT	368.84		
Less: BIR 2306	11.93		
BIR 2307	6.86	VATable Sales	368.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.05	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	378.68	TOTAL SALES	397.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662617859430

Collection Ref. Code	: 1859-53-506-2	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 6626573137-3				
Customer Name	: ABADILLA,MARK	TOTAL AMOUNT DUE	: 1,036.16	Overdue Bill	: 1
Meter Number	: MTR1050455				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66265731373

BC07/540.1/0/0/32/03-13-2017/46

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716460105698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872675

71648581545

Date : 03-13-2017

BC07/540.1/0/1166711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164858154-5

Collection Ref. Code : 1857-61-059-8

Customer Information----------

Name : VERGARA,RESHEL CABAJERAS

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114174	Pole No	:	1166711
Serial No	:	40053104	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	837
Period From	:	02-11-2017	Prev Rdg	:	795
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.09
CURRENT BILL - MARCH 2017		266.56
TOTAL AMOUNT DUE		603.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 433.00

Your monthly electricity consumption chart

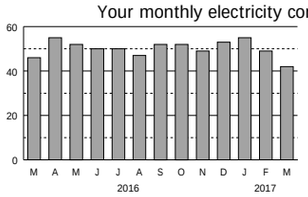

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.56		
Less : VAT	18.95		
Amount Net of VAT	247.61		
Less: BIR 2306	7.91		
BIR 2307	4.55	VATable Sales	247.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.15	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	254.10	TOTAL SALES	266.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716460105698

Collection Ref. Code	: 1857-61-059-8	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 7164858154-5				
Customer Name	: VERGARA,RESHEL CABAJERAS	TOTAL AMOUNT DUE	: 603.19	Overdue Bill	: 1
Meter Number	: MTR1114174				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71648581545 BC07/540.1/0/0/32/03-13-2017/46 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800844084712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861234

80027386848

Date : 03-13-2017

BC07/540.1/0/1359465/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002738684-8

Collection Ref. Code : 1859-74-239-4

Customer Information----------

Name : ABELLANA,JUNREY VILLELA

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN : 260-176-091-000

Metering Information----------

Meter No	:	MTR1036760	Pole No	:	1359465
Serial No	:	126818021	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2553
Period From	:	02-11-2017	Prev Rdg	:	2460
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 17.50
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.90
CURRENT BILL - MARCH 2017		901.31
TOTAL AMOUNT DUE		2,038.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 760.00

Your monthly electricity consumption chart

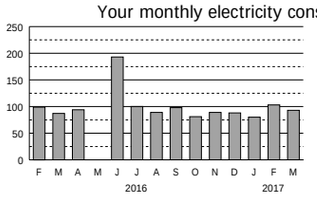

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.31		
Less : VAT	65.66		
Amount Net of VAT	835.65		
Less: BIR 2306	27.37		
BIR 2307	15.83	VATable Sales	835.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.45	VAT Zero Rated Sales	0.00
Add : VAT	65.66	VAT Amount	65.66
TOTAL AMOUNT DUE	858.11	TOTAL SALES	901.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800844084712

Collection Ref. Code	: 1859-74-239-4	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 8002738684-8				
Customer Name	: ABELLANA,JUNREY VILLELA	TOTAL AMOUNT DUE	: 2,038.62	Overdue Bill	: 1
Meter Number	: MTR1036760				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80027386848

BC07/540.1/0/0/32/03-13-2017/46

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088734570425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875678

08850436745

Date : 03-13-2017

BC07/540.1/0/0824550/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885043674-5

Collection Ref. Code : 1853-52-377-1

Customer Information----------

Name : MONTILLA,NOEL LEDESMA

Premise Address : #560 LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542289 GS6	Pole No	:	0824550
Serial No	:	56357494	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10479
Period From	:	02-11-2017	Prev Rdg	:	10172
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	236	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,984.50	59.69
Sub-Total		89.19
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		387.90
CURRENT BILL - MARCH 2017		3,122.62
TOTAL AMOUNT DUE		6,107.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,110.00

Your monthly electricity consumption chart

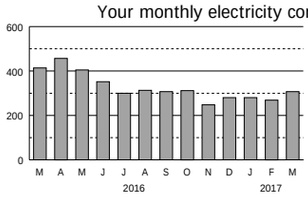

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.62		
Less : VAT	227.97		
Amount Net of VAT	2,894.65		
Less: BIR 2306	95.00		
BIR 2307	54.97	VATable Sales	2,894.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.68	VAT Zero Rated Sales	0.00
Add : VAT	227.97	VAT Amount	227.97
TOTAL AMOUNT DUE	2,972.65	TOTAL SALES	3,122.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088734570425

Collection Ref. Code	: 1853-52-377-1	Premise Address	: #560 LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 0885043674-5				
Customer Name	: MONTILLA,NOEL LEDESMA	TOTAL AMOUNT DUE	: 6,107.30	Overdue Bill	: 1
Meter Number	: 542289 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08850436745 BC07/540.1/0/0/32/03-13-2017/46 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706163340266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865284

70675617412

Date : 03-13-2017

BC07/540.1/0/0830841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067561741-2

Collection Ref. Code : 1855-44-362-7

Customer Information----------

Name : UNABIA,MA. TERESA PANTONIAL

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574249 GS6	Pole No	:	0830841
Serial No	:	71957256	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9705
Period From	:	02-11-2017	Prev Rdg	:	9458
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	570	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 8,564.50	171.29
Sub-Total		195.03
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		24.80
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		327.72
CURRENT BILL - MARCH 2017		2,652.22
TOTAL AMOUNT DUE		5,856.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 5,360.00

Your monthly electricity consumption chart

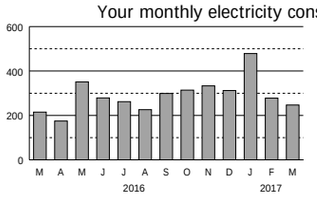

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.22		
Less : VAT	198.42		
Amount Net of VAT	2,453.80		
Less: BIR 2306	82.68		
BIR 2307	46.72	VATable Sales	2,453.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.40	VAT Zero Rated Sales	0.00
Add : VAT	198.42	VAT Amount	198.42
TOTAL AMOUNT DUE	2,522.82	TOTAL SALES	2,652.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706163340266

Collection Ref. Code	: 1855-44-362-7	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 7067561741-2				
Customer Name	: UNABIA,MA. TERESA PANTONIAL	TOTAL AMOUNT DUE	: 5,856.94	Overdue Bill	: 1
Meter Number	: 574249 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70675617412

BC07/540.1/0/0/32/03-13-2017/46

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725348228121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877371

72571782761

Date : 03-13-2017

BC07/540.1/0/1166711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257178276-1

Collection Ref. Code : 1853-95-386-5

Customer Information----------

Name : TACOLOY,SELVIO BUGWAT

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563344 GS6	Pole No	:	1166711
Serial No	:	52699291	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4054
Period From	:	02-11-2017	Prev Rdg	:	3943
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.11
CURRENT BILL - MARCH 2017		1,136.76
TOTAL AMOUNT DUE		2,399.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,046.00

Your monthly electricity consumption chart

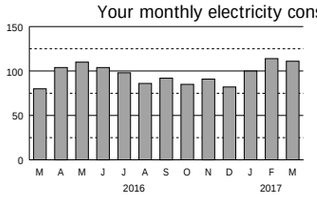

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.76		
Less : VAT	83.25		
Amount Net of VAT	1,053.51		
Less: BIR 2306	34.69		
BIR 2307	20.01	VATable Sales	1,053.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.81	VAT Zero Rated Sales	0.00
Add : VAT	83.25	VAT Amount	83.25
TOTAL AMOUNT DUE	1,082.06	TOTAL SALES	1,136.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725348228121

Collection Ref. Code	: 1853-95-386-5	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 7257178276-1				
Customer Name	: TACOLOY,SELVIO BUGWAT	TOTAL AMOUNT DUE	: 2,399.08	Overdue Bill	: 1
Meter Number	: 563344 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72571782761

BC07/540.1/0/0/32/03-13-2017/46

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318108903246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873672

31869124557

Date : 03-13-2017

BC07/540.1/0/0839174/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186912455-7

Collection Ref. Code : 1859-82-383-1

Customer Information----------

Name : UNABIA,NOLI RAMADILLA

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1045410	Pole No	:	0839174
Serial No	:	121571294	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2526
Period From	:	02-11-2017	Prev Rdg	:	2454
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	203	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 79.58
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.39
CURRENT BILL - MARCH 2017		627.08
TOTAL AMOUNT DUE		1,329.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 865.00

Your monthly electricity consumption chart

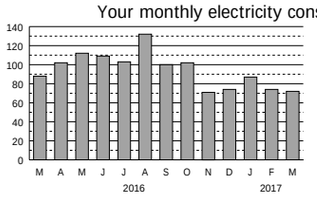

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.08		
Less : VAT	45.38		
Amount Net of VAT	581.70		
Less: BIR 2306	18.92		
BIR 2307	10.95	VATable Sales	581.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.83	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	597.21	TOTAL SALES	627.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318108903246

Collection Ref. Code	: 1859-82-383-1	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 3186912455-7				
Customer Name	: UNABIA,NOLI RAMADILLA	TOTAL AMOUNT DUE	: 1,329.96	Overdue Bill	: 1
Meter Number	: MTR1045410				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31869124557

BC07/540.1/0/0/32/03-13-2017/46

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457906210200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876834

45762095193

Date : 03-13-2017

BC07/540.1/0/1040856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576209519-3

Collection Ref. Code : 1857-51-374-6

Customer Information----------

Name : ROXAS,ARMANDO ACAIN

Premise Address : M2 LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550497 GS6	Pole No	:	1040856
Serial No	:	58454766	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6336
Period From	:	02-11-2017	Prev Rdg	:	6336
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	840	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 315.50	6.31
Sub-Total		6.31
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.42
CURRENT BILL - MARCH 2017		12.73
TOTAL AMOUNT DUE		328.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 669.00

Your monthly electricity consumption chart

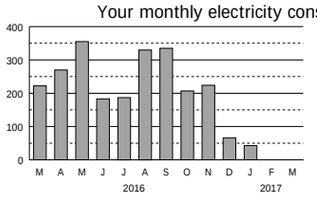

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.73		
Less : VAT	1.36		
Amount Net of VAT	11.37		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.57	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	11.93	TOTAL SALES	12.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/0/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457906210200

Collection Ref. Code	: 1857-51-374-6	Premise Address	: M2 LOWER PAKIGNE,MINGLANILLA		
Account ID	: 4576209519-3				
Customer Name	: ROXAS,ARMANDO ACAIN	TOTAL AMOUNT DUE	: 328.02	Overdue Bill	: 2
Meter Number	: 550497 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45762095193 BC07/540.1/0/0/32/03-13-2017/46 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067203885985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861386

06776263938

Date : 03-13-2017

BC07/540.1/3/0839174/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677626393-8

Collection Ref. Code : 1851-85-350-2

Customer Information----------

Name : GERASMIO,ARCHER OYAS

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012600 EFS6	Pole No	:	0839174
Serial No	:	121433923	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3429
Period From	:	02-11-2017	Prev Rdg	:	3346
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 48.74
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.94
CURRENT BILL - MARCH 2017		769.09
TOTAL AMOUNT DUE		1,926.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,189.00

Your monthly electricity consumption chart

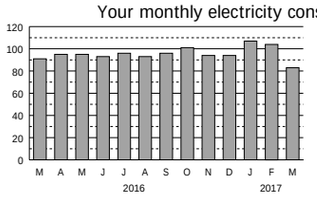

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.09		
Less : VAT	56.05		
Amount Net of VAT	713.04		
Less: BIR 2306	23.36		
BIR 2307	13.47	VATable Sales	713.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.21	VAT Zero Rated Sales	0.00
Add : VAT	56.05	VAT Amount	56.05
TOTAL AMOUNT DUE	732.26	TOTAL SALES	769.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067203885985

Collection Ref. Code : 1851-85-350-2

Account ID : 0677626393-8

Customer Name : GERASMIO,ARCHER OYAS

Meter Number : 012600 EFS6

Period : Feb 2017

Premise Address : LOWER PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 1,926.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06776263938

BC07/540.1/3/0/32/03-13-2017/46

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897063299559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879511

89706026203

Date : 03-13-2017

BC07/540.1/5/0843334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970602620-3

Collection Ref. Code : 1849-36-563-6

Customer Information----------

Name : CABASAG,CARLO MANDAMIAN

Premise Address : 252 LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	492600 GS6	Pole No	:	0843334
Serial No	:	53819360	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6571
Period From	:	02-11-2017	Prev Rdg	:	6473
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	319	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 22.49
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.48
CURRENT BILL - MARCH 2017		944.90
TOTAL AMOUNT DUE		1,940.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,300.00

Your monthly electricity consumption chart

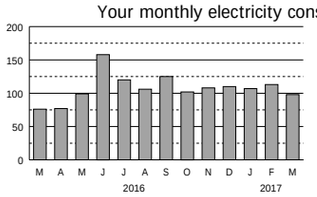

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.90		
Less : VAT	68.66		
Amount Net of VAT	876.24		
Less: BIR 2306	28.62		
BIR 2307	16.59	VATable Sales	876.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.03	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	899.69	TOTAL SALES	944.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/5/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897063299559

Collection Ref. Code	: 1849-36-563-6	Premise Address	: 252 LOWER PAKIGNE		
Account ID	: 8970602620-3				
Customer Name	: CABASAG,CARLO MANDAMIAN	TOTAL AMOUNT DUE	: 1,940.51	Overdue Bill	: 1
Meter Number	: 492600 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89706026203

BC07/540.1/5/0/32/03-13-2017/46

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540316594803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866298

54047200008

Date : 03-13-2017

BC07/540.1/5/0843355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404720000-8

Collection Ref. Code : 1843-97-152-6

Customer Information----------

Name : GERASMIO,JERRY O

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465891GS6	Pole No	:	0843355
Serial No	:	65762401	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13873
Period From	:	02-11-2017	Prev Rdg	:	13444
No of Days	:	28	Diff Rdg	:	429
Avg kWh/day	:	15.32	Registered	:	429
Conn Load	:	236	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,342.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,997.85
Transmission Charge	0.4094/kWh	175.63
System Loss Charge	0.6734/kWh	288.89
Sub-Total		2,462.37
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,342.50	106.85
Sub-Total		148.08
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		130.04
Transmission		5.30
System Loss		17.84
Distribution		147.90
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		544.73
CURRENT BILL - MARCH 2017		4,387.68
TOTAL AMOUNT DUE		9,730.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,291.00

Your monthly electricity consumption chart

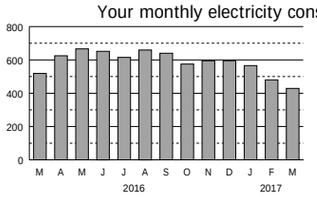

Avg Monthly Usage : 585.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.68		
Less : VAT	321.15		
Amount Net of VAT	4,066.53		
Less: BIR 2306	133.82		
BIR 2307	77.24	VATable Sales	4,066.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,855.47	VAT Zero Rated Sales	0.00
Add : VAT	321.15	VAT Amount	321.15
TOTAL AMOUNT DUE	4,176.62	TOTAL SALES	4,387.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/5/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540316594803

Collection Ref. Code	: 1843-97-152-6	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 5404720000-8				
Customer Name	: GERASMIO,JERRY O	TOTAL AMOUNT DUE	: 9,730.07	Overdue Bill	: 1
Meter Number	: 465891GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54047200008

BC07/540.1/5/0/32/03-13-2017/46

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749986262823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873810

74994792294

Date : 03-13-2017

BC07/540.1/8/0843355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499479229-4

Collection Ref. Code : 1851-45-698-8

Customer Information----------

Name : MUNDO,EMILIA BALABA

Premise Address : LOWER,PAKIGNE

TIN :

Metering Information----------

Meter No	:	520699 GS6	Pole No	:	0843355
Serial No	:	57003226	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3464
Period From	:	02-11-2017	Prev Rdg	:	3396
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 107.15
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.98
CURRENT BILL - MARCH 2017		557.71
TOTAL AMOUNT DUE		1,099.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 424.00

Your monthly electricity consumption chart

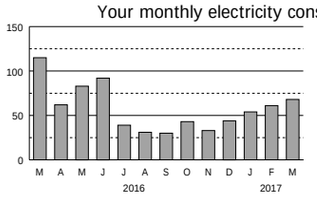

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.71		
Less : VAT	40.17		
Amount Net of VAT	517.54		
Less: BIR 2306	16.74		
BIR 2307	9.70	VATable Sales	517.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.10	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	531.27	TOTAL SALES	557.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/8/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749986262823

Collection Ref. Code	: 1851-45-698-8	Premise Address	: LOWER,PAKIGNE		
Account ID	: 7499479229-4				
Customer Name	: MUNDO,EMILIA BALABA	TOTAL AMOUNT DUE	: 1,099.11	Overdue Bill	: 1
Meter Number	: 520699 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74994792294 BC07/540.1/8/0/32/03-13-2017/46 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825648822473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876541

82547200004

Date : 03-13-2017

BC07/540.1/24/0804522/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254720000-4

Collection Ref. Code : 1811-72-080-3

Customer Information----------

Name : ENGRACIAL,MENELIA G.

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468154GS6	Pole No	:	0804522
Serial No	:	59809521	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3033
Period From	:	02-11-2017	Prev Rdg	:	3033
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 419.00	8.38
Sub-Total		8.38
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.68
CURRENT BILL - MARCH 2017		15.06
TOTAL AMOUNT DUE		434.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 338.00

Your monthly electricity consumption chart

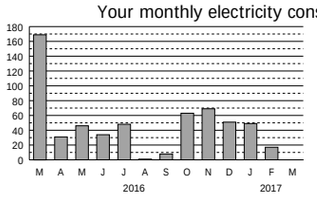

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.06		
Less : VAT	1.61		
Amount Net of VAT	13.45		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	13.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.51	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	14.12	TOTAL SALES	15.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/24/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825648822473

Collection Ref. Code	: 1811-72-080-3	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 8254720000-4				
Customer Name	: ENGRACIAL,MENELIA G.	TOTAL AMOUNT DUE	: 434.09	Overdue Bill	: 2
Meter Number	: 468154GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82547200004

BC07/540.1/24/0/32/03-13-2017/46

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138216996494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864354

13806200005

Date : 03-13-2017

BC07/540.1/25/0804522/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380620000-5

Collection Ref. Code : 1817-17-122-4

Customer Information----------

Name : MORANO,MARY DAPHNE R

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314242GS6	Pole No	:	0804522
Serial No	:	43654899	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2573
Period From	:	02-11-2017	Prev Rdg	:	2356
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	1500	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		73.14
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		275.65
CURRENT BILL - MARCH 2017		2,220.23
TOTAL AMOUNT DUE		4,834.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,700.00

Your monthly electricity consumption chart

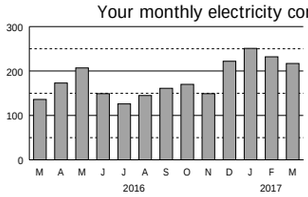

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.23		
Less : VAT	162.55		
Amount Net of VAT	2,057.68		
Less: BIR 2306	67.74		
BIR 2307	39.09	VATable Sales	2,057.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.85	VAT Zero Rated Sales	0.00
Add : VAT	162.55	VAT Amount	162.55
TOTAL AMOUNT DUE	2,113.40	TOTAL SALES	2,220.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/25/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138216996494

Collection Ref. Code	: 1817-17-122-4	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 1380620000-5				
Customer Name	: MORANO,MARY DAPHNE R	TOTAL AMOUNT DUE	: 4,834.86	Overdue Bill	: 1
Meter Number	: 314242GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13806200005

BC07/540.1/25/0/32/03-13-2017/46

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480701216908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870194

48077200003

Date : 03-13-2017

BC07/540.1/26/0839174/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807720000-3

Collection Ref. Code : 1813-96-950-7

Customer Information----------

Name : ROXAS,DAISY C.

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077508	Pole No	:	0839174
Serial No	:	40013267	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	579
Period From	:	02-11-2017	Prev Rdg	:	539
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 171.80
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.69
CURRENT BILL - MARCH 2017		211.94
TOTAL AMOUNT DUE		348.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 823.00

Your monthly electricity consumption chart

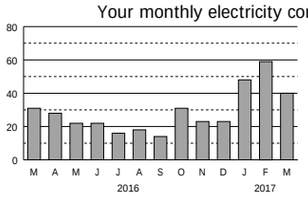

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.94		
Less : VAT	14.75		
Amount Net of VAT	197.19		
Less: BIR 2306	6.14		
BIR 2307	3.56	VATable Sales	197.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.49	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	202.24	TOTAL SALES	211.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/26/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480701216908

Collection Ref. Code	: 1813-96-950-7	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 4807720000-3				
Customer Name	: ROXAS,DAISY C.	TOTAL AMOUNT DUE	: 348.38	Overdue Bill	: 1
Meter Number	: MTR1077508				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48077200003

BC07/540.1/26/0/32/03-13-2017/46

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255088058421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875086

25567200008

Date : 03-13-2017

BC07/540.1/26/0825906/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556720000-8

Collection Ref. Code : 1845-63-797-6

Customer Information----------

Name : CAMANSE,MARILYN P

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483707GS6	Pole No	:	0825906
Serial No	:	69239504	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2714
Period From	:	02-11-2017	Prev Rdg	:	2683
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 132.21
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.16
CURRENT BILL - MARCH 2017		166.60
TOTAL AMOUNT DUE		347.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 237.00

Your monthly electricity consumption chart

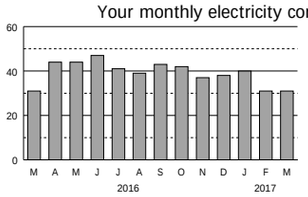

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.60		
Less : VAT	11.69		
Amount Net of VAT	154.91		
Less: BIR 2306	4.88		
BIR 2307	2.80	VATable Sales	154.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.23	VAT Zero Rated Sales	0.00
Add : VAT	11.69	VAT Amount	11.69
TOTAL AMOUNT DUE	158.92	TOTAL SALES	166.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/26/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255088058421

Collection Ref. Code	: 1845-63-797-6	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 2556720000-8				
Customer Name	: CAMANSE,MARILYN P	TOTAL AMOUNT DUE	: 347.62	Overdue Bill	: 1
Meter Number	: 483707GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25567200008

BC07/540.1/26/0/32/03-13-2017/46

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651917929056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873297

65167200008

Date : 03-13-2017

BC07/540.1/27/0843320/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516720000-8

Collection Ref. Code : 1825-64-605-8

Customer Information----------

Name : CABAGING,NENE

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404150GS6	Pole No	:	0843320
Serial No	:	2004207555	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11227
Period From	:	02-11-2017	Prev Rdg	:	11066
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.31
CURRENT BILL - MARCH 2017		1,645.52
TOTAL AMOUNT DUE		3,443.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,770.00

Your monthly electricity consumption chart

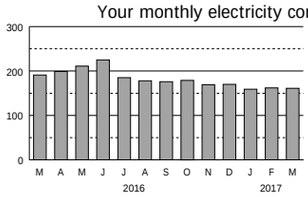

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.52		
Less : VAT	120.42		
Amount Net of VAT	1,525.10		
Less: BIR 2306	50.18		
BIR 2307	28.97	VATable Sales	1,525.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.95	VAT Zero Rated Sales	0.00
Add : VAT	120.42	VAT Amount	120.42
TOTAL AMOUNT DUE	1,566.37	TOTAL SALES	1,645.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/27/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651917929056

Collection Ref. Code	: 1825-64-605-8	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 6516720000-8				
Customer Name	: CABAGING,NENE	TOTAL AMOUNT DUE	: 3,443.22	Overdue Bill	: 1
Meter Number	: 404150GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65167200008 BC07/540.1/27/0/32/03-13-2017/46 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053743859727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874145

05327200001

Date : 03-13-2017

BC07/540.1/27/0804515/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532720000-1

Collection Ref. Code : 1809-88-362-8

Customer Information----------

Name : UNABIA,MARLENE R.

Premise Address : LOWER PAKIGNE,Minglanilla

TIN :

Metering Information----------

Meter No	:	210144WS6	Pole No	:	0804515
Serial No	:	45732154	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10267
Period From	:	02-11-2017	Prev Rdg	:	10219
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	400	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.25
CURRENT BILL - MARCH 2017		308.65
TOTAL AMOUNT DUE		892.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,020.00

Your monthly electricity consumption chart

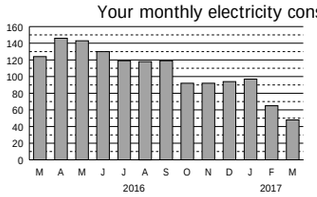

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.65		
Less : VAT	22.08		
Amount Net of VAT	286.57		
Less: BIR 2306	9.19		
BIR 2307	5.27	VATable Sales	286.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.11	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/27/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053743859727

Collection Ref. Code	: 1809-88-362-8	Premise Address	: LOWER PAKIGNE,Minglanilla		
Account ID	: 0532720000-1				
Customer Name	: UNABIA,MARLENE R.	TOTAL AMOUNT DUE	: 892.46	Overdue Bill	: 1
Meter Number	: 210144WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05327200001 BC07/540.1/27/0/32/03-13-2017/46 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087231091352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875242

08747200007

Date : 03-13-2017

BC07/540.1/29/0804550/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874720000-7

Collection Ref. Code : 1813-38-239-5

Customer Information----------

Name : OBESO,REVELACION S.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	259499GS6	Pole No	:	0804550
Serial No	:	41085826	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31854
Period From	:	02-11-2017	Prev Rdg	:	31736
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	300	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.15
CURRENT BILL - MARCH 2017		1,209.47
TOTAL AMOUNT DUE		2,611.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,987.00

Your monthly electricity consumption chart

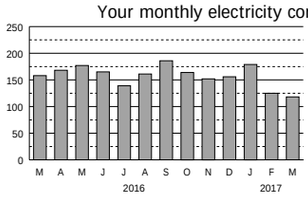

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.47		
Less : VAT	88.63		
Amount Net of VAT	1,120.84		
Less: BIR 2306	36.93		
BIR 2307	21.29	VATable Sales	1,120.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.62	VAT Zero Rated Sales	0.00
Add : VAT	88.63	VAT Amount	88.63
TOTAL AMOUNT DUE	1,151.25	TOTAL SALES	1,209.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/29/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087231091352

Collection Ref. Code	: 1813-38-239-5	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 0874720000-7				
Customer Name	: OBESO,REVELACION S.	TOTAL AMOUNT DUE	: 2,611.79	Overdue Bill	: 1
Meter Number	: 259499GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08747200007 BC07/540.1/29/0/32/03-13-2017/46 1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846728715172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870226

84677200002

Date : 03-13-2017

BC07/540.1/33/0825836/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467720000-2

Collection Ref. Code : 1833-58-296-9

Customer Information----------

Name : HIPULAN,BLAS T TM

Premise Address : LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	403621GS6	Pole No	:	0825836
Serial No	:	2004208660	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39856
Period From	:	02-11-2017	Prev Rdg	:	38913
No of Days	:	28	Diff Rdg	:	943
Avg kWh/day	:	33.68	Registered	:	943
Conn Load	:	150	Billed kWh	:	943

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,336.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,391.55
Transmission Charge	0.4094/kWh	386.06
System Loss Charge	0.6734/kWh	635.02
Sub-Total		5,412.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,650.82
Supply Charge	0.4118/kWh	388.33
Metering Charge	0.6989/kWh	659.06
	5.00/month	5.00
Sub-Total		2,703.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	90.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 9,336.50	186.73
Sub-Total		277.37
Government Charges		
Franchise Tax - Local		41.97
Value Added Tax		
Generation		285.87
Transmission		11.66
System Loss		39.19
Distribution		324.39
Others		38.32
Universal Charge		
Missionary Electrification	0.1561/kWh	147.20
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.93
Sub-Total		1,190.64
CURRENT BILL - MARCH 2017		9,583.85
TOTAL AMOUNT DUE		18,920.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 10,890.00

Your monthly electricity consumption chart

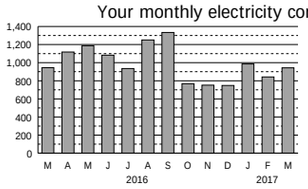

Avg Monthly Usage : 991.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,583.85		
Less : VAT	699.43		
Amount Net of VAT	8,884.42		
Less: BIR 2306	291.44		
BIR 2307	168.70	VATable Sales	8,884.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,424.28	VAT Zero Rated Sales	0.00
Add : VAT	699.43	VAT Amount	699.43
TOTAL AMOUNT DUE	9,123.71	TOTAL SALES	9,583.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/33/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846728715172

Collection Ref. Code	: 1833-58-296-9	Premise Address	: LOWER PAKIGNE MINGLANILL		
Account ID	: 8467720000-2				
Customer Name	: HIPULAN,BLAS T TM	TOTAL AMOUNT DUE	: 18,920.57	Overdue Bill	: 1
Meter Number	: 403621GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84677200002

BC07/540.1/33/0/32/03-13-2017/46

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549949758260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871606

54906200008

Date : 03-13-2017

BC07/540.1/34/0825843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490620000-8

Collection Ref. Code : 1839-80-416-5

Customer Information----------

Name : RECANA,SHARON ERA R

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428180GS6	Pole No	:	0825843
Serial No	:	91767673	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11262
Period From	:	02-11-2017	Prev Rdg	:	11184
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 85.83
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.27
CURRENT BILL - MARCH 2017		679.33
TOTAL AMOUNT DUE		1,456.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,650.00

Your monthly electricity consumption chart

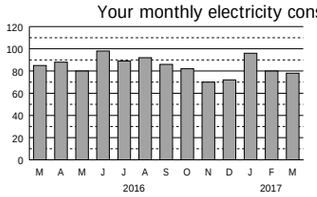

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.33		
Less : VAT	49.16		
Amount Net of VAT	630.17		
Less: BIR 2306	20.48		
BIR 2307	11.86	VATable Sales	630.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.83	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	646.99	TOTAL SALES	679.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/34/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549949758260

Collection Ref. Code	: 1839-80-416-5	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 5490620000-8				
Customer Name	: RECANA,SHARON ERA R	TOTAL AMOUNT DUE	: 1,456.85	Overdue Bill	: 1
Meter Number	: 428180GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54906200008

BC07/540.1/34/0/32/03-13-2017/46

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359900341154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877115

35906200007

Date : 03-13-2017

BC07/540.1/35/0825843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590620000-7

Collection Ref. Code : 1839-83-752-7

Customer Information----------

Name : LEDESMA,EMMA L

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429650GS6	Pole No	:	0825843
Serial No	:	65329796	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11735
Period From	:	02-11-2017	Prev Rdg	:	11627
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	185	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.29
CURRENT BILL - MARCH 2017		1,123.89
TOTAL AMOUNT DUE		2,110.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,028.00

Your monthly electricity consumption chart

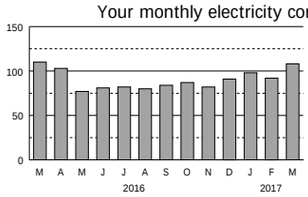

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.89		
Less : VAT	82.93		
Amount Net of VAT	1,040.96		
Less: BIR 2306	34.56		
BIR 2307	19.79	VATable Sales	1,040.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.61	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,069.54	TOTAL SALES	1,123.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/35/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359900341154

Collection Ref. Code	: 1839-83-752-7	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 3590620000-7				
Customer Name	: LEDESMA,EMMA L	TOTAL AMOUNT DUE	: 2,110.80	Overdue Bill	: 1
Meter Number	: 429650GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35906200007

BC07/540.1/35/0/32/03-13-2017/46

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820976173491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874118

82036200002

Date : 03-13-2017

BC07/540.1/38/0825843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203620000-2

Collection Ref. Code : 1817-75-653-2

Customer Information----------

Name : BELAMIDE,ANGELES T

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1162896	Pole No	:	0825843
Serial No	:	40119603	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	330
Period From	:	02-11-2017	Prev Rdg	:	272
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 139.84
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.91
CURRENT BILL - MARCH 2017		423.94
TOTAL AMOUNT DUE		990.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 346.50

Your monthly electricity consumption chart

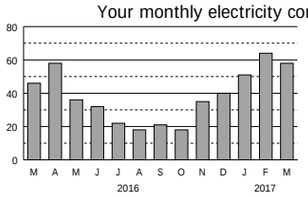

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.94		
Less : VAT	30.45		
Amount Net of VAT	393.49		
Less: BIR 2306	12.70		
BIR 2307	7.32	VATable Sales	393.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.47	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	403.92	TOTAL SALES	423.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/38/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820976173491

Collection Ref. Code	: 1817-75-653-2	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 8203620000-2				
Customer Name	: BELAMIDE,ANGELES T	TOTAL AMOUNT DUE	: 990.10	Overdue Bill	: 1
Meter Number	: MTR1162896				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82036200002

BC07/540.1/38/0/32/03-13-2017/46

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537449308198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864037

53746200004

Date : 03-13-2017

BC07/540.1/39/0804543/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374620000-4

Collection Ref. Code : 1837-55-212-6

Customer Information----------

Name : RACHO,ARNOLFO A

Premise Address : LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	162233WS6	Pole No	:	0804543
Serial No	:	48540839	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27095
Period From	:	02-11-2017	Prev Rdg	:	27034
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	80	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 91.95
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.83
CURRENT BILL - MARCH 2017		505.55
TOTAL AMOUNT DUE		1,204.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 720.00

Your monthly electricity consumption chart

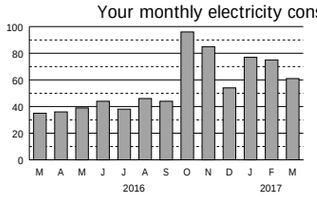

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.55		
Less : VAT	36.60		
Amount Net of VAT	468.95		
Less: BIR 2306	15.27		
BIR 2307	8.80	VATable Sales	468.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.88	VAT Zero Rated Sales	0.00
Add : VAT	36.60	VAT Amount	36.60
TOTAL AMOUNT DUE	481.48	TOTAL SALES	505.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/39/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537449308198

Collection Ref. Code	: 1837-55-212-6	Premise Address	: LOWER PAKIGNE MINGLANILL		
Account ID	: 5374620000-4				
Customer Name	: RACHO,ARNOLFO A	TOTAL AMOUNT DUE	: 1,204.40	Overdue Bill	: 1
Meter Number	: 162233WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53746200004

BC07/540.1/39/0/32/03-13-2017/46

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915509736862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870793

91526200000

Date : 03-13-2017

BC07/540.1/39/0804543/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152620000-0

Collection Ref. Code : 1835-89-296-5

Customer Information----------

Name : LABANDERO,EUNICE D

Premise Address : LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	509712 GS6	Pole No	:	0804543
Serial No	:	58020872	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8180
Period From	:	02-11-2017	Prev Rdg	:	8035
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.18
CURRENT BILL - MARCH 2017		1,483.58
TOTAL AMOUNT DUE		3,148.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,580.21

Your monthly electricity consumption chart

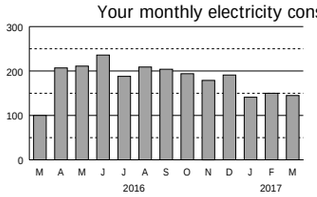

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.58		
Less : VAT	108.61		
Amount Net of VAT	1,374.97		
Less: BIR 2306	45.26		
BIR 2307	26.12	VATable Sales	1,374.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.59	VAT Zero Rated Sales	0.00
Add : VAT	108.61	VAT Amount	108.61
TOTAL AMOUNT DUE	1,412.20	TOTAL SALES	1,483.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/39/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915509736862

Collection Ref. Code	: 1835-89-296-5	Premise Address	: LOWER PAKIGNE MINGLANILL		
Account ID	: 9152620000-0				
Customer Name	: LABANDERO,EUNICE D	TOTAL AMOUNT DUE	: 3,148.36	Overdue Bill	: 1
Meter Number	: 509712 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91526200000

BC07/540.1/39/0/32/03-13-2017/46

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231074933788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878813

23136200005

Date : 03-13-2017

BC07/540.1/40/0804550/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313620000-5

Collection Ref. Code : 1817-77-737-8

Customer Information----------

Name : SABIO,FLORDELIZA L

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	407000GS6	Pole No	:	0804550
Serial No	:	2003226131	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4503
Period From	:	02-11-2017	Prev Rdg	:	4468
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 145.48
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.03
CURRENT BILL - MARCH 2017		191.59
TOTAL AMOUNT DUE		568.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 230.00

Your monthly electricity consumption chart

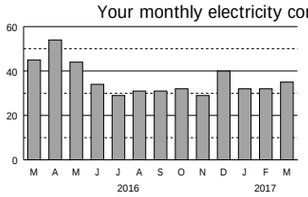

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.59		
Less : VAT	13.56		
Amount Net of VAT	178.03		
Less: BIR 2306	5.66		
BIR 2307	3.23	VATable Sales	178.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.14	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	182.70	TOTAL SALES	191.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/40/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231074933788

Collection Ref. Code	: 1817-77-737-8	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 2313620000-5				
Customer Name	: SABIO,FLORDELIZA L	TOTAL AMOUNT DUE	: 568.72	Overdue Bill	: 2
Meter Number	: 407000GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23136200005

BC07/540.1/40/0/32/03-13-2017/46

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290516498865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876515

29077200003

Date : 03-13-2017

BC07/540.1/45/0804543/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907720000-3

Collection Ref. Code : 1813-97-701-1

Customer Information----------

Name : LABANDERO,EVELYN F.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553541 GS6	Pole No	:	0804543
Serial No	:	69590051	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4441
Period From	:	02-11-2017	Prev Rdg	:	4407
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 140.52
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.28
CURRENT BILL - MARCH 2017		187.20
TOTAL AMOUNT DUE		394.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 203.00

Your monthly electricity consumption chart

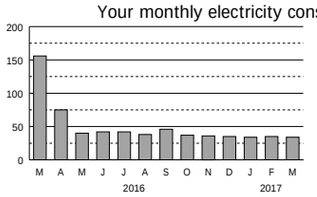

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.20		
Less : VAT	13.29		
Amount Net of VAT	173.91		
Less: BIR 2306	5.55		
BIR 2307	3.15	VATable Sales	173.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.21	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	178.50	TOTAL SALES	187.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/45/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290516498865

Collection Ref. Code	: 1813-97-701-1	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 2907720000-3				
Customer Name	: LABANDERO,EVELYN F.	TOTAL AMOUNT DUE	: 394.29	Overdue Bill	: 1
Meter Number	: 553541 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29077200003

BC07/540.1/45/0/32/03-13-2017/46

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590376594909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876153

59067200002

Date : 03-13-2017

BC07/540.1/49/0843243/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906720000-2

Collection Ref. Code : 1841-35-887-8

Customer Information----------

Name : ADLAWAN,ALBERTO P

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1139241	Pole No	:	0843243
Serial No	:	85012677	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1653
Period From	:	02-11-2017	Prev Rdg	:	1548
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	206	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.52
CURRENT BILL - MARCH 2017		1,075.55
TOTAL AMOUNT DUE		2,266.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,247.00

Your monthly electricity consumption chart

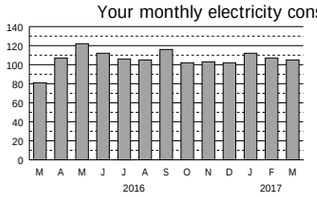

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.55		
Less : VAT	78.79		
Amount Net of VAT	996.76		
Less: BIR 2306	32.83		
BIR 2307	18.93	VATable Sales	996.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.00	VAT Zero Rated Sales	0.00
Add : VAT	78.79	VAT Amount	78.79
TOTAL AMOUNT DUE	1,023.79	TOTAL SALES	1,075.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/49/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590376594909

Collection Ref. Code	: 1841-35-887-8	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 5906720000-2				
Customer Name	: ADLAWAN,ALBERTO P	TOTAL AMOUNT DUE	: 2,266.49	Overdue Bill	: 1
Meter Number	: MTR1139241				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59067200002 BC07/540.1/49/0/32/03-13-2017/46 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641852179351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866496

64106200005

Date : 03-13-2017

BC07/540.1/53/0825885/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410620000-5

Collection Ref. Code : 1835-34-704-5

Customer Information----------

Name : CALZADA,RAUL DELA R

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396192GS6	Pole No	:	0825885
Serial No	:	2003158819	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1719
Period From	:	02-11-2017	Prev Rdg	:	1690
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 159.10
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.42
CURRENT BILL - MARCH 2017		117.75
TOTAL AMOUNT DUE		431.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 613.00

Your monthly electricity consumption chart

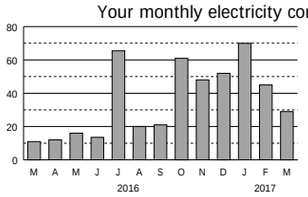

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.75		
Less : VAT	8.13		
Amount Net of VAT	109.62		
Less: BIR 2306	3.38		
BIR 2307	1.92	VATable Sales	109.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.32	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	112.45	TOTAL SALES	117.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/53/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641852179351

Collection Ref. Code	: 1835-34-704-5	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 6410620000-5				
Customer Name	: CALZADA,RAUL DELA R	TOTAL AMOUNT DUE	: 431.96	Overdue Bill	: 1
Meter Number	: 396192GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64106200005

BC07/540.1/53/0/32/03-13-2017/46

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449680230403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872042

44906200009

Date : 03-13-2017

BC07/540.1/53/0825885/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490620000-9

Collection Ref. Code : 1839-80-395-9

Customer Information----------

Name : DELA CALZADA,ANTONIO R

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423623GS6	Pole No	:	0825885
Serial No	:	56311373	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5261
Period From	:	02-11-2017	Prev Rdg	:	5191
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	125	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 110.54
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - MARCH 2017		573.68
TOTAL AMOUNT DUE		1,117.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

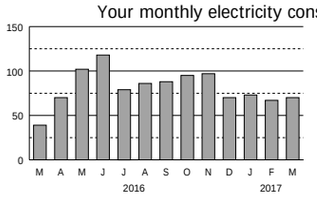

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.68		
Less : VAT	41.30		
Amount Net of VAT	532.38		
Less: BIR 2306	17.21		
BIR 2307	9.98	VATable Sales	532.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.19	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	546.49	TOTAL SALES	573.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/53/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449680230403

Collection Ref. Code	: 1839-80-395-9	Premise Address	: LOWER,PAKIGNE,MINGLANILLA
Account ID	: 4490620000-9		
Customer Name	: DELA CALZADA,ANTONIO R	TOTAL AMOUNT DUE	: 1,117.92
Meter Number	: 423623GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44906200009

BC07/540.1/53/0/32/03-13-2017/46

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801573281591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862320

80177200005

Date : 03-13-2017

BC07/540.1/54/0825892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017720000-5

Collection Ref. Code : 1815-16-464-6

Customer Information----------

Name : CALZADA,LUZVILLA DELA V.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	156282DS6	Pole No	:	0825892
Serial No	:	13617582	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4084
Period From	:	02-11-2017	Prev Rdg	:	4064
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 167.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.79
CURRENT BILL - MARCH 2017		20.81
TOTAL AMOUNT DUE		271.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 134.00

Your monthly electricity consumption chart

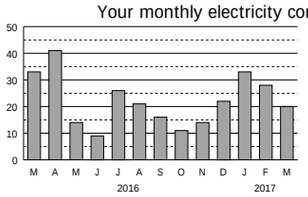

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.81		
Less : VAT	1.21		
Amount Net of VAT	19.60		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	19.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.90	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	20.11	TOTAL SALES	20.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/54/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801573281591

Collection Ref. Code	: 1815-16-464-6	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 8017720000-5				
Customer Name	: CALZADA,LUZVILLA DELA V.	TOTAL AMOUNT DUE	: 271.81	Overdue Bill	: 1
Meter Number	: 156282DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80177200005 BC07/540.1/54/0/32/03-13-2017/46 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022187703275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875889

02267200000

Date : 03-13-2017

BC07/540.1/56/0825892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226720000-0

Collection Ref. Code : 1841-42-770-5

Customer Information----------

Name : DELA CALZADA,BERNARDO S

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274754GS6	Pole No	:	0825892
Serial No	:	49673147	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23707
Period From	:	02-11-2017	Prev Rdg	:	23432
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	190	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,033.00	60.66
Sub-Total		87.09
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		348.44
CURRENT BILL - MARCH 2017		2,805.86
TOTAL AMOUNT DUE		5,838.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,254.00

Your monthly electricity consumption chart

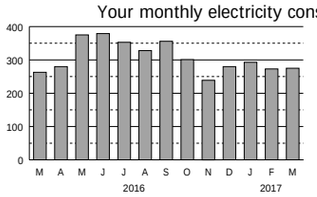

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.86		
Less : VAT	205.13		
Amount Net of VAT	2,600.73		
Less: BIR 2306	85.47		
BIR 2307	49.39	VATable Sales	2,600.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.87	VAT Zero Rated Sales	0.00
Add : VAT	205.13	VAT Amount	205.13
TOTAL AMOUNT DUE	2,671.00	TOTAL SALES	2,805.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/56/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022187703275

Collection Ref. Code	: 1841-42-770-5	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 0226720000-0				
Customer Name	: DELA CALZADA,BERNARDO S	TOTAL AMOUNT DUE	: 5,838.69	Overdue Bill	: 1
Meter Number	: 274754GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02267200000 BC07/540.1/56/0/32/03-13-2017/46 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648707436573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871304

64816200006

Date : 03-13-2017

BC07/540.1/57/0825850/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481620000-6

Collection Ref. Code : 1817-42-197-2

Customer Information----------

Name : CALZADA,JONATHAN DELA G

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546405 GS6	Pole No	:	0825850
Serial No	:	77545198	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22544
Period From	:	02-11-2017	Prev Rdg	:	22068
No of Days	:	28	Diff Rdg	:	476
Avg kWh/day	:	17.00	Registered	:	476
Conn Load	:	300	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,004.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,216.73
Transmission Charge	0.4094/kWh	194.87
System Loss Charge	0.6734/kWh	320.54
Sub-Total		2,732.14
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,005.00	100.10
Sub-Total		145.85
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		144.30
Transmission		5.88
System Loss		19.78
Distribution		164.04
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		602.04
CURRENT BILL - MARCH 2017		4,847.02
TOTAL AMOUNT DUE		9,851.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 6,202.00

Your monthly electricity consumption chart

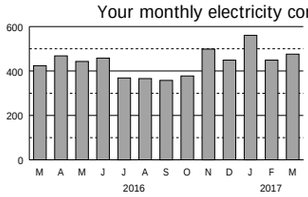

Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,847.02		
Less : VAT	354.05		
Amount Net of VAT	4,492.97		
Less: BIR 2306	147.51		
BIR 2307	85.32	VATable Sales	4,492.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,260.14	VAT Zero Rated Sales	0.00
Add : VAT	354.05	VAT Amount	354.05
TOTAL AMOUNT DUE	4,614.19	TOTAL SALES	4,847.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/57/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648707436573

Collection Ref. Code	: 1817-42-197-2	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 6481620000-6				
Customer Name	: CALZADA,JONATHAN DELA G	TOTAL AMOUNT DUE	: 9,851.82	Overdue Bill	: 1
Meter Number	: 546405 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64816200006

BC07/540.1/57/0/32/03-13-2017/46

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658542373048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876257

65857200003

Date : 03-13-2017

BC07/540.1/58/0825850/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585720000-3

Collection Ref. Code : 1813-73-848-3

Customer Information----------

Name : CALZADA,LOURDES D.

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272423 GS6	Pole No	:	0825850
Serial No	:	49316480	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8273
Period From	:	02-11-2017	Prev Rdg	:	8161
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		141.99
CURRENT BILL - MARCH 2017		1,143.33
TOTAL AMOUNT DUE		2,256.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,200.00

Your monthly electricity consumption chart

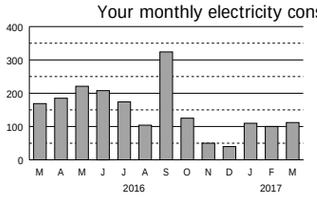

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.33		
Less : VAT	83.61		
Amount Net of VAT	1,059.72		
Less: BIR 2306	34.85		
BIR 2307	20.13	VATable Sales	1,059.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.74	VAT Zero Rated Sales	0.00
Add : VAT	83.61	VAT Amount	83.61
TOTAL AMOUNT DUE	1,088.35	TOTAL SALES	1,143.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/58/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658542373048

Collection Ref. Code	: 1813-73-848-3	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 6585720000-3				
Customer Name	: CALZADA,LOURDES D.	TOTAL AMOUNT DUE	: 2,256.51	Overdue Bill	: 1
Meter Number	: 272423 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65857200003 BC07/540.1/58/0/32/03-13-2017/46 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962086128164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877381

96257200004

Date : 03-13-2017

BC07/540.1/61/0843243/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625720000-4

Collection Ref. Code : 1845-43-341-6

Customer Information----------

Name : VILLAMOR,DIOSCORO JR. CARSILLER

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473563GS6	Pole No	:	0843243
Serial No	:	60908811	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2087
Period From	:	02-11-2017	Prev Rdg	:	2057
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	220	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 166.78
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.89
CURRENT BILL - MARCH 2017		119.14
TOTAL AMOUNT DUE		328.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 249.00

Your monthly electricity consumption chart

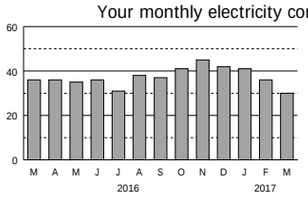

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.14		
Less : VAT	8.12		
Amount Net of VAT	111.02		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	111.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.71	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	113.83	TOTAL SALES	119.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/61/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962086128164

Collection Ref. Code	: 1845-43-341-6	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 9625720000-4				
Customer Name	: VILLAMOR,DIOSCORO JR. CARSILLER	TOTAL AMOUNT DUE	: 328.65	Overdue Bill	: 1
Meter Number	: 473563GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96257200004

BC07/540.1/61/0/32/03-13-2017/46

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589288501320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875903

58966200006

Date : 03-13-2017

BC07/540.1/63/0825850/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896620000-6

Collection Ref. Code : 1841-96-044-6

Customer Information----------

Name : PEPITO,ISABEL ANN G

Premise Address : 1752 LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	164581WS6	Pole No	:	0825850
Serial No	:	47739485	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26474
Period From	:	02-11-2017	Prev Rdg	:	26391
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		- 50.03
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.77
CURRENT BILL - MARCH 2017		767.63
TOTAL AMOUNT DUE		1,860.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,243.00

Your monthly electricity consumption chart

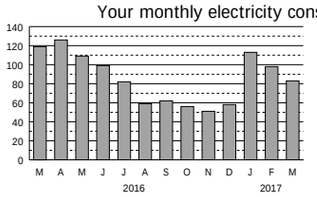

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.63		
Less : VAT	55.89		
Amount Net of VAT	711.74		
Less: BIR 2306	23.30		
BIR 2307	13.44	VATable Sales	711.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.00	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	730.89	TOTAL SALES	767.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/63/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589288501320

Collection Ref. Code	: 1841-96-044-6	Premise Address	: 1752 LOWER,PAKIGNE,MINGLANILLA
Account ID	: 5896620000-6		
Customer Name	: PEPITO,ISABEL ANN G	TOTAL AMOUNT DUE	: 1,860.73
Meter Number	: 164581WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58966200006

BC07/540.1/63/0/32/03-13-2017/46

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289784262880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875733

28965753099

Date : 03-13-2017

BC07/540.1/63/0825850/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896575309-9

Collection Ref. Code : 1851-91-314-9

Customer Information----------

Name : CASTRO,JUANITA OBSEQUIAS

Premise Address : PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1063883	Pole No	:	0825850
Serial No	:	125293782	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1157
Period From	:	02-11-2017	Prev Rdg	:	1095
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	379	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 99.06
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.26
CURRENT BILL - MARCH 2017		507.46
TOTAL AMOUNT DUE		936.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 599.00

Your monthly electricity consumption chart

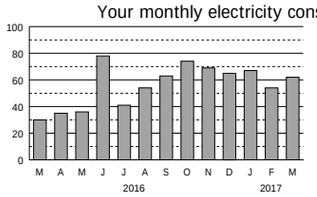

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.46		
Less : VAT	36.51		
Amount Net of VAT	470.95		
Less: BIR 2306	15.21		
BIR 2307	8.83	VATable Sales	470.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.91	VAT Zero Rated Sales	0.00
Add : VAT	36.51	VAT Amount	36.51
TOTAL AMOUNT DUE	483.42	TOTAL SALES	507.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/63/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289784262880

Collection Ref. Code	: 1851-91-314-9	Premise Address	: PAKIGNE		
Account ID	: 2896575309-9				
Customer Name	: CASTRO,JUANITA OBSEQUIAS	TOTAL AMOUNT DUE	: 936.78	Overdue Bill	: 1
Meter Number	: MTR1063883				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28965753099

BC07/540.1/63/0/32/03-13-2017/46

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365842554895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879646

36577200003

Date : 03-13-2017

BC07/540.1/65/0843306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657720000-3

Collection Ref. Code : 1845-70-923-3

Customer Information----------

Name : TARONG,IMELDA D

Premise Address : #123/ LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486903GS6	Pole No	:	0843306
Serial No	:	59845012	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2526
Period From	:	02-11-2017	Prev Rdg	:	2505
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	333	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 116.50
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.24
CURRENT BILL - MARCH 2017		85.37
TOTAL AMOUNT DUE		293.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 428.00

Your monthly electricity consumption chart

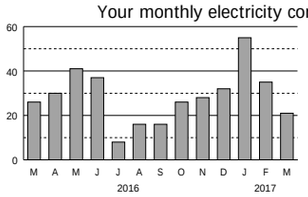

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.37		
Less : VAT	5.89		
Amount Net of VAT	79.48		
Less: BIR 2306	2.44		
BIR 2307	1.39	VATable Sales	79.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.65	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	81.54	TOTAL SALES	85.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/65/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365842554895

Collection Ref. Code	: 1845-70-923-3	Premise Address	: #123/ LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 3657720000-3				
Customer Name	: TARONG,IMELDA D	TOTAL AMOUNT DUE	: 293.41	Overdue Bill	: 1
Meter Number	: 486903GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36577200003 BC07/540.1/65/0/32/03-13-2017/46 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694035535442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878545

69487200003

Date : 03-13-2017

BC07/540.1/66/0843313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948720000-3

Collection Ref. Code : 1827-31-341-2

Customer Information----------

Name : REPUNTE,ESTERLITA S

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403739GS6	Pole No	:	0843313
Serial No	:	2004208093	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6311
Period From	:	02-11-2017	Prev Rdg	:	6285
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.87
CURRENT BILL - MARCH 2017		103.52
TOTAL AMOUNT DUE		284.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 410.00

Your monthly electricity consumption chart

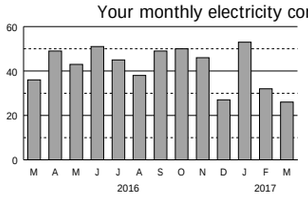

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.52		
Less : VAT	7.07		
Amount Net of VAT	96.45		
Less: BIR 2306	2.95		
BIR 2307	1.68	VATable Sales	96.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.82	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	98.89	TOTAL SALES	103.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/66/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694035535442

Collection Ref. Code	: 1827-31-341-2	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 6948720000-3				
Customer Name	: REPUNTE,ESTERLITA S	TOTAL AMOUNT DUE	: 284.86	Overdue Bill	: 1
Meter Number	: 403739GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69487200003

BC07/540.1/66/0/32/03-13-2017/46

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855915347800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875452

85567200002

Date : 03-13-2017

BC07/540.1/67/0843313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556720000-2

Collection Ref. Code : 1833-48-131-3

Customer Information----------

Name : BANTILLO,LELIA P

Premise Address : LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	403721GS6	Pole No	:	0843313
Serial No	:	2004208297	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8197
Period From	:	02-11-2017	Prev Rdg	:	8164
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 138.28
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.16
CURRENT BILL - MARCH 2017		179.71
TOTAL AMOUNT DUE		486.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 342.00

Your monthly electricity consumption chart

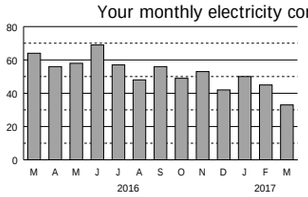

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.71		
Less : VAT	12.68		
Amount Net of VAT	167.03		
Less: BIR 2306	5.31		
BIR 2307	3.03	VATable Sales	167.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.69	VAT Zero Rated Sales	0.00
Add : VAT	12.68	VAT Amount	12.68
TOTAL AMOUNT DUE	171.37	TOTAL SALES	179.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/67/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855915347800

Collection Ref. Code	: 1833-48-131-3	Premise Address	: LOWER PAKIGNE MINGLANILL		
Account ID	: 8556720000-2				
Customer Name	: BANTILLO,LELIA P	TOTAL AMOUNT DUE	: 486.68	Overdue Bill	: 1
Meter Number	: 403721GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85567200002

BC07/540.1/67/0/32/03-13-2017/46

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536221871811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863396

53647200004

Date : 03-13-2017

BC07/540.1/68/0843313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364720000-4

Collection Ref. Code : 1811-98-671-4

Customer Information----------

Name : SELLOTE,JANITH C.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248254DS6	Pole No	:	0843313
Serial No	:	11023380	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11215
Period From	:	02-11-2017	Prev Rdg	:	11130
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		- 47.82
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.57
CURRENT BILL - MARCH 2017		789.85
TOTAL AMOUNT DUE		2,079.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,200.00

Your monthly electricity consumption chart

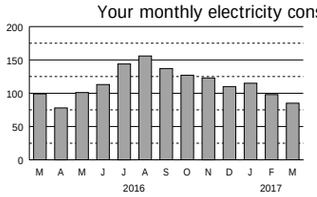

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.85		
Less : VAT	57.64		
Amount Net of VAT	732.21		
Less: BIR 2306	24.03		
BIR 2307	13.83	VATable Sales	732.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.35	VAT Zero Rated Sales	0.00
Add : VAT	57.64	VAT Amount	57.64
TOTAL AMOUNT DUE	751.99	TOTAL SALES	789.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/68/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536221871811

Collection Ref. Code	: 1811-98-671-4	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 5364720000-4				
Customer Name	: SELLOTE,JANITH C.	TOTAL AMOUNT DUE	: 2,079.27	Overdue Bill	: 1
Meter Number	: 248254DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53647200004 BC07/540.1/68/0/32/03-13-2017/46 1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995037160292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877731

99587200009

Date : 03-13-2017

BC07/540.1/150/0843313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958720000-9

Collection Ref. Code : 1827-41-827-3

Customer Information----------

Name : SUBERI,BELLA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403722GS6	Pole No	:	0843313
Serial No	:	2004208309	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7674
Period From	:	02-11-2017	Prev Rdg	:	7603
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 76.04
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.57
CURRENT BILL - MARCH 2017		621.21
TOTAL AMOUNT DUE		1,436.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 755.00

Your monthly electricity consumption chart

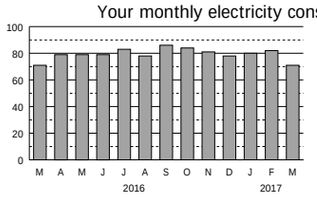

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.21		
Less : VAT	45.04		
Amount Net of VAT	576.17		
Less: BIR 2306	18.78		
BIR 2307	10.85	VATable Sales	576.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.54	VAT Zero Rated Sales	0.00
Add : VAT	45.04	VAT Amount	45.04
TOTAL AMOUNT DUE	591.58	TOTAL SALES	621.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/150/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995037160292

Collection Ref. Code	: 1827-41-827-3	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 9958720000-9				
Customer Name	: SUBERI,BELLA	TOTAL AMOUNT DUE	: 1,436.78	Overdue Bill	: 1
Meter Number	: 403722GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99587200009 BC07/540.1/150/0/32/03-13-2017/46 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731513289411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880246

73146200008

Date : 03-13-2017

BC07/540.1/240/0843236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314620000-8

Collection Ref. Code : 1839-41-008-6

Customer Information----------

Name : ORILLA,DELFIN

Premise Address : PAKIGNE-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1026622	Pole No	:	0843236
Serial No	:	121751466	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5113
Period From	:	02-11-2017	Prev Rdg	:	5017
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 22.34
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.99
CURRENT BILL - MARCH 2017		925.35
TOTAL AMOUNT DUE		1,884.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,189.00

Your monthly electricity consumption chart

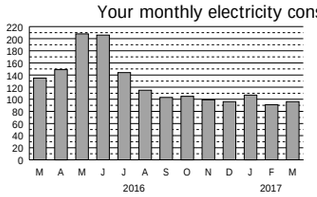

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.35		
Less : VAT	67.23		
Amount Net of VAT	858.12		
Less: BIR 2306	28.00		
BIR 2307	16.25	VATable Sales	858.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.87	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	881.10	TOTAL SALES	925.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/240/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731513289411

Collection Ref. Code : 1839-41-008-6

Account ID : 7314620000-8

Customer Name : ORILLA,DELFIN

Meter Number : MTR1026622

Period : Feb 2017

Premise Address : PAKIGNE-MINGLANILLA

TOTAL AMOUNT DUE : 1,884.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73146200008

BC07/540.1/240/0/32/03-13-2017/46

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834332036960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862191

83456200001

Date : 03-13-2017

BC07/540.1/260/0843222/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345620000-1

Collection Ref. Code : 1817-86-347-9

Customer Information----------

Name : CANTIVEROS,SEDNEY B

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484402GS6	Pole No	:	0843222
Serial No	:	67372711	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4436
Period From	:	02-11-2017	Prev Rdg	:	4384
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 129.47
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.24
CURRENT BILL - MARCH 2017		376.02
TOTAL AMOUNT DUE		686.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 456.00

Your monthly electricity consumption chart

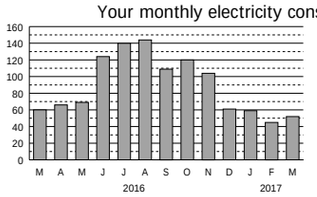

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.02		
Less : VAT	26.85		
Amount Net of VAT	349.17		
Less: BIR 2306	11.20		
BIR 2307	6.49	VATable Sales	349.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.48	VAT Zero Rated Sales	0.00
Add : VAT	26.85	VAT Amount	26.85
TOTAL AMOUNT DUE	358.33	TOTAL SALES	376.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/260/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834332036960

Collection Ref. Code	: 1817-86-347-9	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 8345620000-1				
Customer Name	: CANTIVEROS,SEDNEY B	TOTAL AMOUNT DUE	: 686.55	Overdue Bill	: 1
Meter Number	: 484402GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83456200001

BC07/540.1/260/0/32/03-13-2017/46

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542727023102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867376

54236200009

Date : 03-13-2017

BC07/540.1/285/0843201/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423620000-9

Collection Ref. Code : 1839-40-968-1

Customer Information----------

Name : SEGURA,BONIFACIO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025331	Pole No	:	0843201
Serial No	:	51859914	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5397
Period From	:	02-11-2017	Prev Rdg	:	5314
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 51.66
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.58
CURRENT BILL - MARCH 2017		765.81
TOTAL AMOUNT DUE		1,777.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 990.00

Your monthly electricity consumption chart

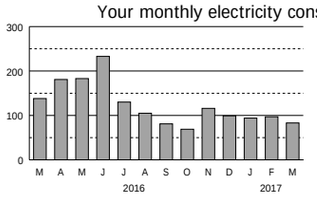

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.81		
Less : VAT	55.70		
Amount Net of VAT	710.11		
Less: BIR 2306	23.22		
BIR 2307	13.41	VATable Sales	710.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.48	VAT Zero Rated Sales	0.00
Add : VAT	55.70	VAT Amount	55.70
TOTAL AMOUNT DUE	729.18	TOTAL SALES	765.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/285/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542727023102

Collection Ref. Code	: 1839-40-968-1	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 5423620000-9				
Customer Name	: SEGURA,BONIFACIO	TOTAL AMOUNT DUE	: 1,777.47	Overdue Bill	: 1
Meter Number	: MTR1025331				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54236200009 BC07/540.1/285/0/32/03-13-2017/46 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980673391457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870254

98087200006

Date : 03-13-2017

BC07/540.1/310/0843334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808720000-6

Collection Ref. Code : 1815-21-926-2

Customer Information----------

Name : BAROLA,LUISA Q.

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476012GS6	Pole No	:	0843334
Serial No	:	64060451	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5613
Period From	:	02-11-2017	Prev Rdg	:	5475
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	255	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.15
CURRENT BILL - MARCH 2017		1,410.79
TOTAL AMOUNT DUE		2,931.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,977.00

Your monthly electricity consumption chart

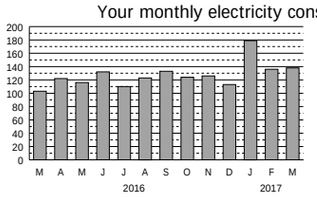

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.79		
Less : VAT	103.23		
Amount Net of VAT	1,307.56		
Less: BIR 2306	43.01		
BIR 2307	24.84	VATable Sales	1,307.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.71	VAT Zero Rated Sales	0.00
Add : VAT	103.23	VAT Amount	103.23
TOTAL AMOUNT DUE	1,342.94	TOTAL SALES	1,410.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/310/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980673391457

Collection Ref. Code	: 1815-21-926-2	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 9808720000-6				
Customer Name	: BAROLA,LUISA Q.	TOTAL AMOUNT DUE	: 2,931.32	Overdue Bill	: 1
Meter Number	: 476012GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98087200006 BC07/540.1/310/0/32/03-13-2017/46 1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680694897532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870451

68087200009

Date : 03-13-2017

BC07/540.1/320/0843341/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808720000-9

Collection Ref. Code : 1815-21-344-2

Customer Information----------

Name : QUINES,FELIA N.

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325616GS6	Pole No	:	0843341
Serial No	:	45136232	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4294
Period From	:	02-11-2017	Prev Rdg	:	4248
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.76
CURRENT BILL - MARCH 2017		290.67
TOTAL AMOUNT DUE		616.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 330.00

Your monthly electricity consumption chart

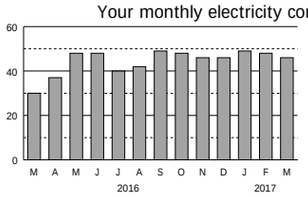

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.67		
Less : VAT	20.62		
Amount Net of VAT	270.05		
Less: BIR 2306	8.62		
BIR 2307	4.96	VATable Sales	270.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.47	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	277.09	TOTAL SALES	290.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/320/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680694897532

Collection Ref. Code	: 1815-21-344-2	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 6808720000-9				
Customer Name	: QUINES,FELIA N.	TOTAL AMOUNT DUE	: 616.82	Overdue Bill	: 1
Meter Number	: 325616GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68087200009

BC07/540.1/320/0/32/03-13-2017/46

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733960832651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861561

73327200009

Date : 03-13-2017

BC07/540.1/400/1358361/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332720000-9

Collection Ref. Code : 1809-85-701-5

Customer Information----------

Name : UNABIA,MARCELO A.

Premise Address : LOWER PAKIGNE,Minglanilla

TIN :

Metering Information----------

Meter No	:	374445GS6	Pole No	:	1358361
Serial No	:	2003138035	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19588
Period From	:	02-11-2017	Prev Rdg	:	19457
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	200	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.58
CURRENT BILL - MARCH 2017		1,342.01
TOTAL AMOUNT DUE		2,896.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,060.00

Your monthly electricity consumption chart

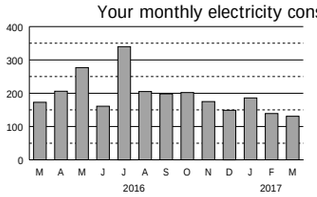

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.01		
Less : VAT	98.29		
Amount Net of VAT	1,243.72		
Less: BIR 2306	40.96		
BIR 2307	23.63	VATable Sales	1,243.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.13	VAT Zero Rated Sales	0.00
Add : VAT	98.29	VAT Amount	98.29
TOTAL AMOUNT DUE	1,277.42	TOTAL SALES	1,342.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/400/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733960832651

Collection Ref. Code	: 1809-85-701-5	Premise Address	: LOWER PAKIGNE,Minglanilla		
Account ID	: 7332720000-9				
Customer Name	: UNABIA,MARCELO A.	TOTAL AMOUNT DUE	: 2,896.13	Overdue Bill	: 1
Meter Number	: 374445GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73327200009 BC07/540.1/400/0/32/03-13-2017/46 1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490703833502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875894

49086200000

Date : 03-13-2017

BC07/540.1/405/1358361/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908620000-0

Collection Ref. Code : 1843-21-053-3

Customer Information----------

Name : GULBEN,NAOMI U

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350551GS6	Pole No	:	1358361
Serial No	:	47103062	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4919
Period From	:	02-11-2017	Prev Rdg	:	4873
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	136	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 149.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.29
CURRENT BILL - MARCH 2017		295.35
TOTAL AMOUNT DUE		828.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 450.00

Your monthly electricity consumption chart

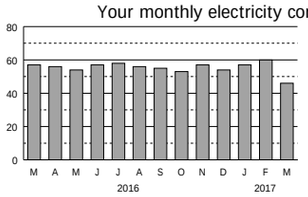

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	21.12		
Amount Net of VAT	274.23		
Less: BIR 2306	8.82		
BIR 2307	5.05	VATable Sales	274.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.36	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	281.48	TOTAL SALES	295.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/405/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490703833502

Collection Ref. Code	: 1843-21-053-3	Premise Address	: LOWER,PAKIGNE,MINGLANILLA
Account ID	: 4908620000-0		
Customer Name	: GULBEN,NAOMI U	TOTAL AMOUNT DUE	: 828.64
Meter Number	: 350551GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49086200000

BC07/540.1/405/0/32/03-13-2017/46

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711101586722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869192

71177200004

Date : 03-13-2017

BC07/540.1/430/0843173/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117720000-4

Collection Ref. Code : 1815-17-815-9

Customer Information----------

Name : BUENAFLOR,CECILIA E.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294379SS6	Pole No	:	0843173
Serial No	:	44677113	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7537
Period From	:	02-11-2017	Prev Rdg	:	7485
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 130.74
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.09
CURRENT BILL - MARCH 2017		374.60
TOTAL AMOUNT DUE		621.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 752.00

Your monthly electricity consumption chart

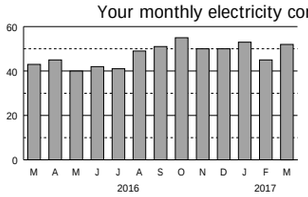

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.60		
Less : VAT	26.70		
Amount Net of VAT	347.90		
Less: BIR 2306	11.14		
BIR 2307	6.46	VATable Sales	347.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.30	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	357.00	TOTAL SALES	374.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/430/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711101586722

Collection Ref. Code	: 1815-17-815-9	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 7117720000-4				
Customer Name	: BUENAFLOR,CECILIA E.	TOTAL AMOUNT DUE	: 621.62	Overdue Bill	: 1
Meter Number	: 294379SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71177200004 BC07/540.1/430/0/32/03-13-2017/46 1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118441919704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872921

11856280349

Date : 03-13-2017

BC07/540.1/445/0843166/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185628034-9

Collection Ref. Code : 1855-37-746-2

Customer Information----------

Name : DELA CORTE,IREEN FEGARIDO

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200924	Pole No	:	0843166
Serial No	:	40146901	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	83
Period From	:	02-11-2017	Prev Rdg	:	36
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	608	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.04
CURRENT BILL - MARCH 2017		299.82
Debit Adjustments		46.63
TOTAL AMOUNT DUE		807.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 655.00

Your monthly electricity consumption chart

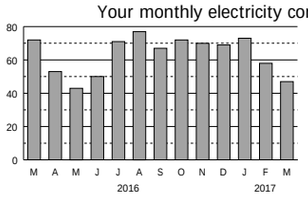

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.82		
Less : VAT	21.37		
Amount Net of VAT	278.45		
Less: BIR 2306	8.91		
BIR 2307	5.12	VATable Sales	278.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.42	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	285.79	TOTAL SALES	299.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/445/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118441919704

Collection Ref. Code	: 1855-37-746-2	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 1185628034-9				
Customer Name	: DELA CORTE,IREEN FEGARIDO	TOTAL AMOUNT DUE	: 807.90	Overdue Bill	: 1
Meter Number	: MTR1200924				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11856280349

BC07/540.1/445/0/32/03-13-2017/46

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745436006802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870916

74546200002

Date : 03-13-2017

BC07/540.1/460/0843166/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454620000-2

Collection Ref. Code : 1829-69-107-4

Customer Information----------

Name : ABELLA,LEONIDESA U

Premise Address : LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	172399DS6	Pole No	:	0843166
Serial No	:	13735867	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17712
Period From	:	02-11-2017	Prev Rdg	:	17678
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 142.46
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.03
CURRENT BILL - MARCH 2017		185.01
TOTAL AMOUNT DUE		497.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 560.00

Your monthly electricity consumption chart

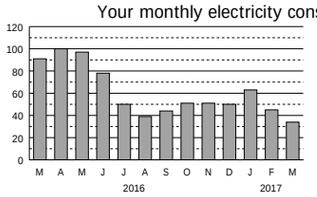

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.01		
Less : VAT	13.05		
Amount Net of VAT	171.96		
Less: BIR 2306	5.45		
BIR 2307	3.12	VATable Sales	171.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.39	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	176.44	TOTAL SALES	185.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/460/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745436006802

Collection Ref. Code	: 1829-69-107-4	Premise Address	: LOWER PAKIGNE MINGLANILL		
Account ID	: 7454620000-2				
Customer Name	: ABELLA,LEONIDESA U	TOTAL AMOUNT DUE	: 497.91	Overdue Bill	: 1
Meter Number	: 172399DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74546200002 BC07/540.1/460/0/32/03-13-2017/46 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509775435908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868062

50946200008

Date : 03-13-2017

BC07/540.1/470/0843166/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094620000-8

Collection Ref. Code : 1837-76-116-7

Customer Information----------

Name : UNABIA,PONCIANO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172569DS6	Pole No	:	0843166
Serial No	:	10395381	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	79572
Period From	:	02-11-2017	Prev Rdg	:	79445
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.45
CURRENT BILL - MARCH 2017		1,300.40
TOTAL AMOUNT DUE		2,770.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,635.00

Your monthly electricity consumption chart

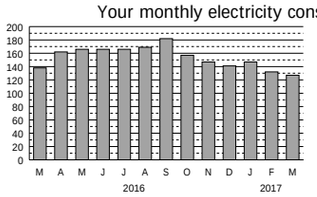

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.40		
Less : VAT	95.25		
Amount Net of VAT	1,205.15		
Less: BIR 2306	39.69		
BIR 2307	22.89	VATable Sales	1,205.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.57	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,237.82	TOTAL SALES	1,300.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/470/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509775435908

Collection Ref. Code	: 1837-76-116-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 5094620000-8				
Customer Name	: UNABIA,PONCIANO	TOTAL AMOUNT DUE	: 2,770.97	Overdue Bill	: 1
Meter Number	: 172569DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50946200008

BC07/540.1/470/0/32/03-13-2017/46

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238136774244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863710

23806200004

Date : 03-13-2017

BC07/540.1/490/0843173/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380620000-4

Collection Ref. Code : 1817-17-242-5

Customer Information----------

Name : RODRIGUEZ,MARIFE T

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006854 EFS6	Pole No	:	0843173
Serial No	:	121429025	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6073
Period From	:	02-11-2017	Prev Rdg	:	5927
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.22
CURRENT BILL - MARCH 2017		1,500.70
TOTAL AMOUNT DUE		3,484.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,710.00

Your monthly electricity consumption chart

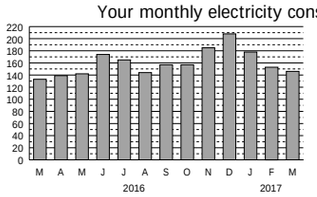

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.70		
Less : VAT	110.10		
Amount Net of VAT	1,390.60		
Less: BIR 2306	45.87		
BIR 2307	26.42	VATable Sales	1,390.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.31	VAT Zero Rated Sales	0.00
Add : VAT	110.10	VAT Amount	110.10
TOTAL AMOUNT DUE	1,428.41	TOTAL SALES	1,500.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/490/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238136774244

Collection Ref. Code	: 1817-17-242-5	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 2380620000-4				
Customer Name	: RODRIGUEZ,MARIFE T	TOTAL AMOUNT DUE	: 3,484.61	Overdue Bill	: 1
Meter Number	: 006854 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23806200004

BC07/540.1/490/0/32/03-13-2017/46

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700224923500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861349

70016200001

Date : 03-13-2017

BC07/540.1/510/0843166/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001620000-1

Collection Ref. Code : 1839-98-245-4

Customer Information----------

Name : BRANZUELA,JOSELITO R

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153328	Pole No	:	0843166
Serial No	:	85013882	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3183
Period From	:	02-11-2017	Prev Rdg	:	2950
No of Days	:	28	Diff Rdg	:	233
Avg kWh/day	:	8.32	Registered	:	233
Conn Load	:	127	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,507.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,511.50	90.23
Sub-Total		112.63
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		300.21
CURRENT BILL - MARCH 2017		2,421.89
Debit Adjustments		59.92
TOTAL AMOUNT DUE		9,989.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,387.00

Your monthly electricity consumption chart

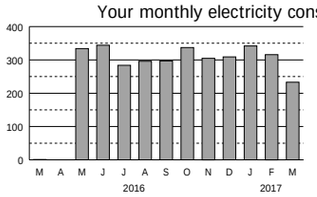

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.89		
Less : VAT	178.59		
Amount Net of VAT	2,243.30		
Less: BIR 2306	74.42		
BIR 2307	42.65	VATable Sales	2,243.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.23	VAT Zero Rated Sales	0.00
Add : VAT	178.59	VAT Amount	178.59
TOTAL AMOUNT DUE	2,304.82	TOTAL SALES	2,421.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/510/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700224923500

Collection Ref. Code	: 1839-98-245-4	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 7001620000-1				
Customer Name	: BRANZUELA,JOSELITO R	TOTAL AMOUNT DUE	: 9,989.53	Overdue Bill	: 2
Meter Number	: MTR1153328				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70016200001 BC07/540.1/510/0/32/03-13-2017/46 1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123804848988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875597

12387200004

Date : 03-13-2017

BC07/540.1/530/0843145/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238720000-4

Collection Ref. Code : 1815-51-575-9

Customer Information----------

Name : CRESTE,RICARDO P.

Premise Address : LOWER,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566047 GS6	Pole No	:	0843145
Serial No	:	55776913	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10612
Period From	:	02-11-2017	Prev Rdg	:	10395
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	240	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,582.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 10,582.50	211.65
Sub-Total		232.50
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		29.16
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		295.67
CURRENT BILL - MARCH 2017		2,399.61
TOTAL AMOUNT DUE		12,981.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 5,519.00

Your monthly electricity consumption chart

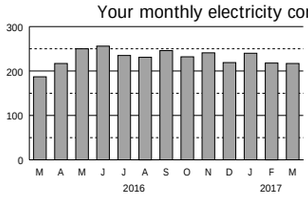

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.61		
Less : VAT	181.77		
Amount Net of VAT	2,217.84		
Less: BIR 2306	75.75		
BIR 2307	42.29	VATable Sales	2,217.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.80	VAT Zero Rated Sales	0.00
Add : VAT	181.77	VAT Amount	181.77
TOTAL AMOUNT DUE	2,281.57	TOTAL SALES	2,399.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/530/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123804848988

Collection Ref. Code	: 1815-51-575-9	Premise Address	: LOWER,PAKIGNE, MINGLANILLA		
Account ID	: 1238720000-4				
Customer Name	: CRESTE,RICARDO P.	TOTAL AMOUNT DUE	: 12,981.96	Overdue Bill	: 4
Meter Number	: 566047 GS6				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12387200004

BC07/540.1/530/0/32/03-13-2017/46

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442174834336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867339

44236200000

Date : 03-13-2017

BC07/540.1/560/0843124/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423620000-0

Collection Ref. Code : 1839-40-962-2

Customer Information----------

Name : TAN,CAMILA JAGNA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225221WS6	Pole No	:	0843124
Serial No	:	48094058	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	53935
Period From	:	02-11-2017	Prev Rdg	:	53248
No of Days	:	28	Diff Rdg	:	687
Avg kWh/day	:	24.54	Registered	:	687
Conn Load	:	0	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,781.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,199.36
Transmission Charge	0.4094/kWh	281.26
System Loss Charge	0.6734/kWh	462.63
Sub-Total		3,943.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,781.50	175.63
Sub-Total		241.66
Government Charges		
Franchise Tax - Local		30.78
Value Added Tax		
Generation		208.27
Transmission		8.49
System Loss		28.54
Distribution		236.49
Others		32.69
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		872.55
CURRENT BILL - MARCH 2017		7,028.17
TOTAL AMOUNT DUE		15,809.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 10,000.00

Your monthly electricity consumption chart

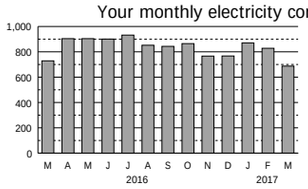

Avg Monthly Usage : 834.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,028.17		
Less : VAT	514.48		
Amount Net of VAT	6,513.69		
Less: BIR 2306	214.37		
BIR 2307	123.73	VATable Sales	6,513.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,175.59	VAT Zero Rated Sales	0.00
Add : VAT	514.48	VAT Amount	514.48
TOTAL AMOUNT DUE	6,690.07	TOTAL SALES	7,028.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/560/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442174834336

Collection Ref. Code	: 1839-40-962-2	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 4423620000-0				
Customer Name	: TAN,CAMILA JAGNA	TOTAL AMOUNT DUE	: 15,809.76	Overdue Bill	: 1
Meter Number	: 225221WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44236200000 BC07/540.1/560/0/32/03-13-2017/46 1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480979212797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869882

48087200001

Date : 03-13-2017

BC07/540.1/600/0843124/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808720000-1

Collection Ref. Code : 1815-21-227-6

Customer Information----------

Name : CANEDO,OFELIA Q.

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295288SS6	Pole No	:	0843124
Serial No	:	28844135	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12228
Period From	:	02-11-2017	Prev Rdg	:	12137
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 19.01
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.23
CURRENT BILL - MARCH 2017		879.92
TOTAL AMOUNT DUE		1,899.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,238.00

Your monthly electricity consumption chart

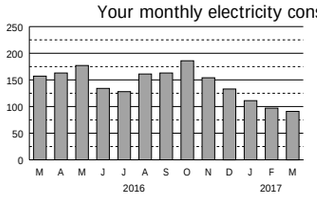

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.92		
Less : VAT	64.04		
Amount Net of VAT	815.88		
Less: BIR 2306	26.69		
BIR 2307	15.45	VATable Sales	815.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.74	VAT Zero Rated Sales	0.00
Add : VAT	64.04	VAT Amount	64.04
TOTAL AMOUNT DUE	837.78	TOTAL SALES	879.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/600/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480979212797

Collection Ref. Code	: 1815-21-227-6	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 4808720000-1				
Customer Name	: CANEDO,OFELIA Q.	TOTAL AMOUNT DUE	: 1,899.09	Overdue Bill	: 1
Meter Number	: 295288SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48087200001 BC07/540.1/600/0/32/03-13-2017/46 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838871006019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864911

83816200006

Date : 03-13-2017

BC07/540.1/620/0843124/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381620000-6

Collection Ref. Code : 1817-40-572-1

Customer Information----------

Name : CANEDO,AGAPITO M2 L

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	518M5904ILS33	Pole No	:	0843124
Serial No	:	35408004	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4173
Period From	:	02-11-2017	Prev Rdg	:	4096
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 88.41
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.65
CURRENT BILL - MARCH 2017		666.53
TOTAL AMOUNT DUE		1,250.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 824.00

Your monthly electricity consumption chart

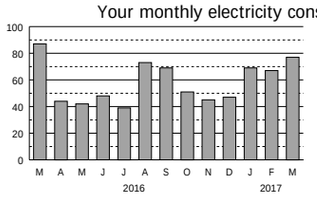

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.53		
Less : VAT	48.08		
Amount Net of VAT	618.45		
Less: BIR 2306	20.03		
BIR 2307	11.64	VATable Sales	618.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.78	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	634.86	TOTAL SALES	666.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/620/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838871006019

Collection Ref. Code	: 1817-40-572-1	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 8381620000-6				
Customer Name	: CANEDO,AGAPITO M2 L	TOTAL AMOUNT DUE	: 1,250.57	Overdue Bill	: 1
Meter Number	: 518M5904ILS33				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83816200006

BC07/540.1/620/0/32/03-13-2017/46

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342281101843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867763

34236200001

Date : 03-13-2017

BC07/540.1/660/0843103/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423620000-1

Collection Ref. Code : 1839-40-950-9

Customer Information----------

Name : REROMA,LUCIA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225223WS6	Pole No	:	0843103
Serial No	:	48681319	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14721
Period From	:	02-11-2017	Prev Rdg	:	14692
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 159.71
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.34
CURRENT BILL - MARCH 2017		117.06
TOTAL AMOUNT DUE		400.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 400.86

Your monthly electricity consumption chart

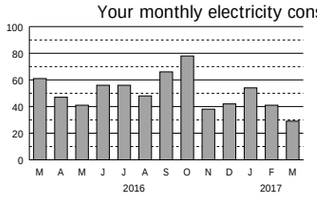

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.06		
Less : VAT	8.06		
Amount Net of VAT	109.00		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	109.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.74	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	111.80	TOTAL SALES	117.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/660/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342281101843

Collection Ref. Code	: 1839-40-950-9	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 3423620000-1				
Customer Name	: REROMA,LUCIA	TOTAL AMOUNT DUE	: 400.57	Overdue Bill	: 1
Meter Number	: 225223WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34236200001

BC07/540.1/660/0/32/03-13-2017/46

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187892504782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874246

18747200006

Date : 03-13-2017

BC07/540.1/700/0843096/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874720000-6

Collection Ref. Code : 1813-38-356-1

Customer Information----------

Name : VARRON,JOEL C.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	262233GS6	Pole No	:	0843096
Serial No	:	49397582	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21973
Period From	:	02-11-2017	Prev Rdg	:	21866
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.00
CURRENT BILL - MARCH 2017		1,095.48
TOTAL AMOUNT DUE		2,290.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,396.00

Your monthly electricity consumption chart

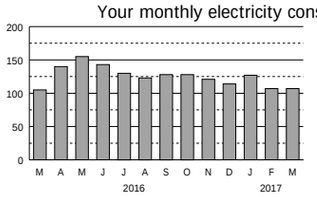

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.48		
Less : VAT	80.22		
Amount Net of VAT	1,015.26		
Less: BIR 2306	33.43		
BIR 2307	19.29	VATable Sales	1,015.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.54	VAT Zero Rated Sales	0.00
Add : VAT	80.22	VAT Amount	80.22
TOTAL AMOUNT DUE	1,042.76	TOTAL SALES	1,095.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/700/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187892504782

Collection Ref. Code	: 1813-38-356-1	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 1874720000-6				
Customer Name	: VARRON,JOEL C.	TOTAL AMOUNT DUE	: 2,290.21	Overdue Bill	: 1
Meter Number	: 262233GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18747200006

BC07/540.1/700/0/32/03-13-2017/46

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388419543800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875397

3889637722 3

Date : 03-13-2017

BC07/540.1/705/0843096/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889637722-3

Collection Ref. Code : 1859-25-929-4

Customer Information----------

Name : COCA,JEANY VEB BLANCO

Premise Address : LOWER PAKIGNE,KANTIBHANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034849	Pole No	:	0843096
Serial No	:	121753904	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13353
Period From	:	02-11-2017	Prev Rdg	:	12905
No of Days	:	28	Diff Rdg	:	448
Avg kWh/day	:	16.00	Registered	:	448
Conn Load	:	13329	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		83.97
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		559.97
CURRENT BILL - MARCH 2017		4,502.24
TOTAL AMOUNT DUE		6,547.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,654.00

Your monthly electricity consumption chart

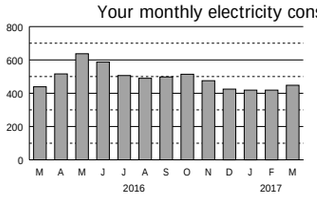

Avg Monthly Usage : 490.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.24		
Less : VAT	326.84		
Amount Net of VAT	4,175.40		
Less: BIR 2306	136.20		
BIR 2307	79.24	VATable Sales	4,175.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,959.96	VAT Zero Rated Sales	0.00
Add : VAT	326.84	VAT Amount	326.84
TOTAL AMOUNT DUE	4,286.80	TOTAL SALES	4,502.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/705/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388419543800

Collection Ref. Code	: 1859-25-929-4	Premise Address	: LOWER PAKIGNE,KANTIBHANG,MINGLANILLA		
Account ID	: 3889637722-3				
Customer Name	: COCA,JEANY VEB BLANCO	TOTAL AMOUNT DUE	: 6,547.54	Overdue Bill	: 1
Meter Number	: MTR1034849				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3889637722 3

BC07/540.1/705/0/32/03-13-2017/46

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436337233272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863305

4369507670 3

Date : 03-13-2017

BC07/540.1/705/0843096/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369507670-3

Collection Ref. Code : 1849-44-542-7

Customer Information----------

Name : COCA,RICKY ORAYLE

Premise Address : LOWER,PAKIGNE

TIN :

Metering Information----------

Meter No	:	495710 GS6	Pole No	:	0843096
Serial No	:	64982992	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6174
Period From	:	02-11-2017	Prev Rdg	:	6056
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		33.51
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.41
CURRENT BILL - MARCH 2017		1,202.85
TOTAL AMOUNT DUE		2,311.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 577.00

Your monthly electricity consumption chart

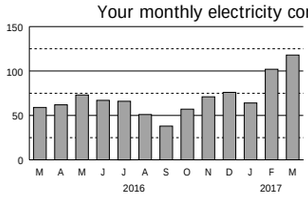

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.85		
Less : VAT	87.92		
Amount Net of VAT	1,114.93		
Less: BIR 2306	36.63		
BIR 2307	21.17	VATable Sales	1,114.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.13	VAT Zero Rated Sales	0.00
Add : VAT	87.92	VAT Amount	87.92
TOTAL AMOUNT DUE	1,145.05	TOTAL SALES	1,202.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/705/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436337233272

Collection Ref. Code	: 1849-44-542-7	Premise Address	: LOWER,PAKIGNE		
Account ID	: 4369507670-3				
Customer Name	: COCA,RICKY ORAYLE	TOTAL AMOUNT DUE	: 2,311.25	Overdue Bill	: 1
Meter Number	: 495710 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4369507670 3

BC07/540.1/705/0/32/03-13-2017/46

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041997209262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866136

04146200003

Date : 03-13-2017

BC07/540.1/720/0843075/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414620000-3

Collection Ref. Code : 1839-41-032-9

Customer Information----------

Name : CASTRO,BARBARA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318573GS6	Pole No	:	0843075
Serial No	:	41244697	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	60863
Period From	:	02-11-2017	Prev Rdg	:	60181
No of Days	:	28	Diff Rdg	:	682
Avg kWh/day	:	24.36	Registered	:	682
Conn Load	:	0	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,378.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,176.07
Transmission Charge	0.4094/kWh	279.21
System Loss Charge	0.6734/kWh	459.26
Sub-Total		3,914.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,379.00	147.58
Sub-Total		213.13
Government Charges		
Franchise Tax - Local		30.42
Value Added Tax		
Generation		206.75
Transmission		8.43
System Loss		28.34
Distribution		234.77
Others		29.23
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		862.85
CURRENT BILL - MARCH 2017		6,946.93
TOTAL AMOUNT DUE		14,325.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 10,500.00

Your monthly electricity consumption chart

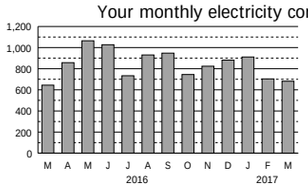

Avg Monthly Usage : 842.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,946.93		
Less : VAT	507.52		
Amount Net of VAT	6,439.41		
Less: BIR 2306	211.47		
BIR 2307	122.29	VATable Sales	6,439.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,105.65	VAT Zero Rated Sales	0.00
Add : VAT	507.52	VAT Amount	507.52
TOTAL AMOUNT DUE	6,613.17	TOTAL SALES	6,946.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/720/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041997209262

Collection Ref. Code	: 1839-41-032-9	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 0414620000-3				
Customer Name	: CASTRO,BARBARA	TOTAL AMOUNT DUE	: 14,325.69	Overdue Bill	: 1
Meter Number	: 318573GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04146200003 BC07/540.1/720/0/32/03-13-2017/46 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403403517544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863103

40326200009

Date : 03-13-2017

BC07/540.1/730/1067912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032620000-9

Collection Ref. Code : 1829-32-287-7

Customer Information----------

Name : RAGAS,LOTIE D

Premise Address : LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	289399SS6	Pole No	:	1067912
Serial No	:	44594630	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33068
Period From	:	02-11-2017	Prev Rdg	:	32968
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	420	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 20.49
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.22
CURRENT BILL - MARCH 2017		966.84
TOTAL AMOUNT DUE		2,105.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,200.00

Your monthly electricity consumption chart

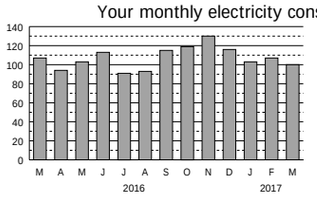

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.84		
Less : VAT	70.36		
Amount Net of VAT	896.48		
Less: BIR 2306	29.32		
BIR 2307	16.98	VATable Sales	896.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.18	VAT Zero Rated Sales	0.00
Add : VAT	70.36	VAT Amount	70.36
TOTAL AMOUNT DUE	920.54	TOTAL SALES	966.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/730/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403403517544

Collection Ref. Code	: 1829-32-287-7	Premise Address	: LOWER PAKIGNE MINGLANILL		
Account ID	: 4032620000-9				
Customer Name	: RAGAS,LOTIE D	TOTAL AMOUNT DUE	: 2,105.35	Overdue Bill	: 1
Meter Number	: 289399SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40326200009 BC07/540.1/730/0/32/03-13-2017/46 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052757711433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873608

05296200008

Date : 03-13-2017

BC07/540.1/750/0843061/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529620000-8

Collection Ref. Code : 1831-30-713-8

Customer Information----------

Name : LU,MA TERESA G

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289454SS6	Pole No	:	0843061
Serial No	:	25123228	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9830
Period From	:	02-11-2017	Prev Rdg	:	9796
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Senior Citizen Discount		- 7.44
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.98
CURRENT BILL - MARCH 2017		177.04
TOTAL AMOUNT DUE		466.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 324.00

Your monthly electricity consumption chart

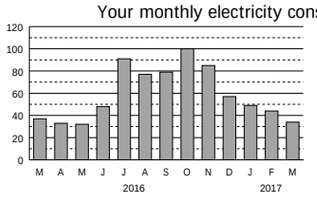

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.04		
Less : VAT	13.00		
Amount Net of VAT	164.04		
Less: BIR 2306	5.43		
BIR 2307	2.96	VATable Sales	164.04
SC/PWD DISCOUNT	7.44	VAT Exempt Sales	0.00
Amount Due	148.21	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	161.21	TOTAL SALES	177.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/750/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052757711433

Collection Ref. Code	: 1831-30-713-8	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 0529620000-8				
Customer Name	: LU,MA TERESA G	TOTAL AMOUNT DUE	: 466.02	Overdue Bill	: 1
Meter Number	: 289454SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05296200008

BC07/540.1/750/0/32/03-13-2017/46

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537559469931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864563

53727200007

Date : 03-13-2017

BC07/540.1/775/0843061/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372720000-7

Collection Ref. Code : 1843-89-563-3

Customer Information----------

Name : FERNANDEZ,MELINDA P

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459222GS6	Pole No	:	0843061
Serial No	:	70704299	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8973
Period From	:	02-11-2017	Prev Rdg	:	8941
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	452	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 136.07
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.04
CURRENT BILL - MARCH 2017		172.20
TOTAL AMOUNT DUE		374.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 601.00

Your monthly electricity consumption chart

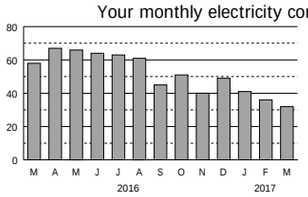

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.20		
Less : VAT	12.08		
Amount Net of VAT	160.12		
Less: BIR 2306	5.03		
BIR 2307	2.90	VATable Sales	160.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.19	VAT Zero Rated Sales	0.00
Add : VAT	12.08	VAT Amount	12.08
TOTAL AMOUNT DUE	164.27	TOTAL SALES	172.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/775/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537559469931

Collection Ref. Code	: 1843-89-563-3	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 5372720000-7				
Customer Name	: FERNANDEZ,MELINDA P	TOTAL AMOUNT DUE	: 374.86	Overdue Bill	: 1
Meter Number	: 459222GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53727200007

BC07/540.1/775/0/32/03-13-2017/46

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736826507576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863638

73646200003

Date : 03-13-2017

BC07/540.1/780/0843054/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364620000-3

Collection Ref. Code : 1829-71-755-3

Customer Information----------

Name : ROSAROSO,CORAZON V

Premise Address : LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	MTR1024681	Pole No	:	0843054
Serial No	:	121754689	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12362
Period From	:	02-11-2017	Prev Rdg	:	12027
No of Days	:	28	Diff Rdg	:	335
Avg kWh/day	:	11.96	Registered	:	335
Conn Load	:	100	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,643.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,643.50	72.87
Sub-Total		105.07
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		424.19
CURRENT BILL - MARCH 2017		3,415.63
TOTAL AMOUNT DUE		7,059.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,700.00

Your monthly electricity consumption chart

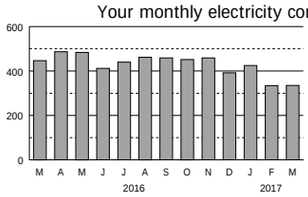

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.63		
Less : VAT	249.64		
Amount Net of VAT	3,165.99		
Less: BIR 2306	104.02		
BIR 2307	60.13	VATable Sales	3,165.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.84	VAT Zero Rated Sales	0.00
Add : VAT	249.64	VAT Amount	249.64
TOTAL AMOUNT DUE	3,251.48	TOTAL SALES	3,415.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/780/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736826507576

Collection Ref. Code	: 1829-71-755-3	Premise Address	: LOWER PAKIGNE MINGLANILL		
Account ID	: 7364620000-3				
Customer Name	: ROSAROSO,CORAZON V	TOTAL AMOUNT DUE	: 7,059.23	Overdue Bill	: 1
Meter Number	: MTR1024681				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73646200003

BC07/540.1/780/0/32/03-13-2017/46

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454677593519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874951

45485694934

Date : 03-13-2017

BC07/540.1/805/0843054/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548569493-4

Collection Ref. Code : 1849-86-104-8

Customer Information----------

Name : CIERRAS,ROYVIEN MABONTOC

Premise Address : LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	490538 GS6	Pole No	:	0843054
Serial No	:	60751633	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3989
Period From	:	02-11-2017	Prev Rdg	:	3938
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 124.48
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.54
CURRENT BILL - MARCH 2017		371.71
TOTAL AMOUNT DUE		802.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 322.00

Your monthly electricity consumption chart

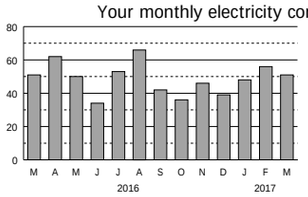

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.71		
Less : VAT	26.65		
Amount Net of VAT	345.06		
Less: BIR 2306	11.11		
BIR 2307	6.42	VATable Sales	345.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.53	VAT Zero Rated Sales	0.00
Add : VAT	26.65	VAT Amount	26.65
TOTAL AMOUNT DUE	354.18	TOTAL SALES	371.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/805/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454677593519

Collection Ref. Code	: 1849-86-104-8	Premise Address	: LOWER PAKIGNE		
Account ID	: 4548569493-4				
Customer Name	: CIERRAS,ROYVIEN MABONTOC	TOTAL AMOUNT DUE	: 802.86	Overdue Bill	: 1
Meter Number	: 490538 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45485694934

BC07/540.1/805/0/32/03-13-2017/46

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924247661961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876007

92479417062

Date : 03-13-2017

BC07/540.1/810/0843040/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247941706-2

Collection Ref. Code : 1849-94-680-9

Customer Information----------

Name : DIAZ,IRIES GIMENA

Premise Address : LOWER

TIN :

Metering Information----------

Meter No	:	477232 GS6	Pole No	:	0843040
Serial No	:	52764130	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10109
Period From	:	02-11-2017	Prev Rdg	:	10021
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 2,405.00	48.10
Sub-Total		- 28.09
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.81
CURRENT BILL - MARCH 2017		841.62
TOTAL AMOUNT DUE		1,885.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,361.00

Your monthly electricity consumption chart

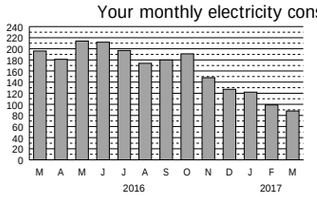

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.62		
Less : VAT	62.23		
Amount Net of VAT	779.39		
Less: BIR 2306	25.93		
BIR 2307	14.75	VATable Sales	779.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.71	VAT Zero Rated Sales	0.00
Add : VAT	62.23	VAT Amount	62.23
TOTAL AMOUNT DUE	800.94	TOTAL SALES	841.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/810/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924247661961

Collection Ref. Code	: 1849-94-680-9	Premise Address	: LOWER		
Account ID	: 9247941706-2				
Customer Name	: DIAZ,IRIES GIMENA	TOTAL AMOUNT DUE	: 1,885.68	Overdue Bill	: 1
Meter Number	: 477232 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92479417062

BC07/540.1/810/0/32/03-13-2017/46

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209559541015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867348

20982385658

Date : 03-13-2017

BC07/540.1/810/0843040/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098238565-8

Collection Ref. Code : 1849-21-614-2

Customer Information----------

Name : DIAZ,RAMIL SIGUNDINO

Premise Address : LOWER,PAKIGNE

TIN :

Metering Information----------

Meter No	:	318014GS6	Pole No	:	0843040
Serial No	:	45865792	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3320
Period From	:	02-11-2017	Prev Rdg	:	3294
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 136.10
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.98
CURRENT BILL - MARCH 2017		113.51
TOTAL AMOUNT DUE		738.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 206.00

Your monthly electricity consumption chart

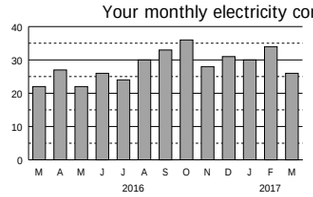

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	8.14		
Amount Net of VAT	105.37		
Less: BIR 2306	3.39		
BIR 2307	1.86	VATable Sales	105.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.12	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	108.26	TOTAL SALES	113.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/810/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209559541015

Collection Ref. Code	: 1849-21-614-2	Premise Address	: LOWER,PAKIGNE		
Account ID	: 2098238565-8				
Customer Name	: DIAZ,RAMIL SIGUNDINO	TOTAL AMOUNT DUE	: 738.80	Overdue Bill	: 4
Meter Number	: 318014GS6				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20982385658 BC07/540.1/810/0/32/03-13-2017/46 1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280472280699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870874

28087200003

Date : 03-13-2017

BC07/540.1/810/0843040/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808720000-3

Collection Ref. Code : 1815-20-884-8

Customer Information----------

Name : DIAZ,MADELINE S.

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131969WS6	Pole No	:	0843040
Serial No	:	53028795	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33532
Period From	:	02-11-2017	Prev Rdg	:	33171
No of Days	:	28	Diff Rdg	:	361
Avg kWh/day	:	12.89	Registered	:	361
Conn Load	:	675	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,262.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,262.50	85.25
Sub-Total		119.95
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		457.90
CURRENT BILL - MARCH 2017		3,687.85
TOTAL AMOUNT DUE		7,950.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,977.00

Your monthly electricity consumption chart

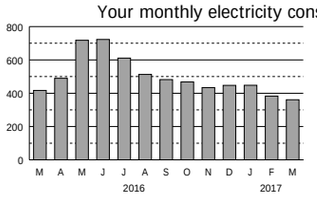

Avg Monthly Usage : 499.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.85		
Less : VAT	269.79		
Amount Net of VAT	3,418.06		
Less: BIR 2306	112.42		
BIR 2307	64.92	VATable Sales	3,418.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.72	VAT Zero Rated Sales	0.00
Add : VAT	269.79	VAT Amount	269.79
TOTAL AMOUNT DUE	3,510.51	TOTAL SALES	3,687.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/810/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280472280699

Collection Ref. Code	: 1815-20-884-8	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 2808720000-3				
Customer Name	: DIAZ,MADELINE S.	TOTAL AMOUNT DUE	: 7,950.34	Overdue Bill	: 1
Meter Number	: 131969WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28087200003 BC07/540.1/810/0/32/03-13-2017/46 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598349908194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879878

59866200005

Date : 03-13-2017

BC07/540.1/815/0843040/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986620000-5

Collection Ref. Code : 1841-91-344-8

Customer Information----------

Name : BELANDRES,EVELYN B

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246663DS6	Pole No	:	0843040
Serial No	:	14088714	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15713
Period From	:	02-11-2017	Prev Rdg	:	15564
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 481.50	9.63
Sub-Total		23.95
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		186.19
CURRENT BILL - MARCH 2017		1,496.71
TOTAL AMOUNT DUE		1,978.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,000.00

Your monthly electricity consumption chart

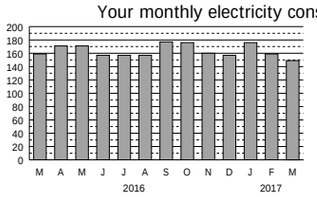

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.71		
Less : VAT	108.65		
Amount Net of VAT	1,388.06		
Less: BIR 2306	45.27		
BIR 2307	26.34	VATable Sales	1,388.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.45	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,425.10	TOTAL SALES	1,496.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/815/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598349908194

Collection Ref. Code	: 1841-91-344-8	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 5986620000-5				
Customer Name	: BELANDRES,EVELYN B	TOTAL AMOUNT DUE	: 1,978.11	Overdue Bill	: 1
Meter Number	: 246663DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59866200005 BC07/540.1/815/0/32/03-13-2017/46 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779471732399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869637

77965354432

Date : 03-13-2017

BC07/540.1/835/0843033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796535443-2

Collection Ref. Code : 1847-98-887-3

Customer Information----------

Name : OMANDAM,BRYAN LARIOSA

Premise Address : LOWER,PAKIGNE

TIN :

Metering Information----------

Meter No	:	011864 EFS6	Pole No	:	0843033
Serial No	:	121439286	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2783
Period From	:	02-11-2017	Prev Rdg	:	2727
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:		Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 135.14
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.82
CURRENT BILL - MARCH 2017		409.34
TOTAL AMOUNT DUE		952.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 545.00

Your monthly electricity consumption chart

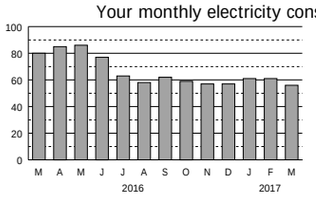

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.34		
Less : VAT	29.39		
Amount Net of VAT	379.95		
Less: BIR 2306	12.24		
BIR 2307	7.07	VATable Sales	379.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.64	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	390.03	TOTAL SALES	409.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/835/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779471732399

Collection Ref. Code	: 1847-98-887-3	Premise Address	: LOWER,PAKIGNE		
Account ID	: 7796535443-2				
Customer Name	: OMANDAM,BRYAN LARIOSA	TOTAL AMOUNT DUE	: 952.58	Overdue Bill	: 1
Meter Number	: 011864 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77965354432

BC07/540.1/835/0/32/03-13-2017/46

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857840915688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876967

85756200003

Date : 03-13-2017

BC07/540.1/836/0843033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575620000-3

Collection Ref. Code : 1841-89-035-9

Customer Information----------

Name : SANCHEZ,VIVIAN U

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079523	Pole No	:	0843033
Serial No	:	40012488	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1020
Period From	:	02-11-2017	Prev Rdg	:	990
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	360	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 167.29
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.83
CURRENT BILL - MARCH 2017		118.57
TOTAL AMOUNT DUE		302.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 220.00

Your monthly electricity consumption chart

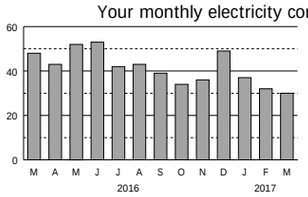

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.57		
Less : VAT	8.06		
Amount Net of VAT	110.51		
Less: BIR 2306	3.36		
BIR 2307	1.92	VATable Sales	110.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.23	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	113.29	TOTAL SALES	118.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/836/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857840915688

Collection Ref. Code	: 1841-89-035-9	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 8575620000-3				
Customer Name	: SANCHEZ,VIVIAN U	TOTAL AMOUNT DUE	: 302.74	Overdue Bill	: 1
Meter Number	: MTR1079523				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85756200003 BC07/540.1/836/0/32/03-13-2017/46 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289770042415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875840

28976200007

Date : 03-13-2017

BC07/540.1/840/0843033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897620000-7

Collection Ref. Code : 1821-40-926-4

Customer Information----------

Name : CANSANCIO,RAMIR

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370771GS6	Pole No	:	0843033
Serial No	:	2003132384	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6595
Period From	:	02-11-2017	Prev Rdg	:	6536
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 141.54
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.00
CURRENT BILL - MARCH 2017		431.93
TOTAL AMOUNT DUE		1,042.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 877.00

Your monthly electricity consumption chart

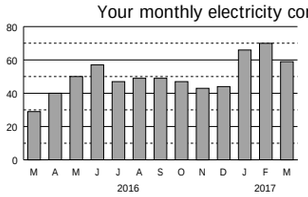

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.93		
Less : VAT	31.04		
Amount Net of VAT	400.89		
Less: BIR 2306	12.95		
BIR 2307	7.46	VATable Sales	400.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.48	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	411.52	TOTAL SALES	431.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/840/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289770042415

Collection Ref. Code	: 1821-40-926-4	Premise Address	: LOWER PAKIGNE,MINGLANILLA
Account ID	: 2897620000-7		
Customer Name	: CANSANCIO,RAMIR	TOTAL AMOUNT DUE	: 1,042.10
Meter Number	: 370771GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28976200007 BC07/540.1/840/0/32/03-13-2017/46 1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916567887620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871557

91656200002

Date : 03-13-2017

BC07/540.1/860/0843033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165620000-2

Collection Ref. Code : 1829-74-557-3

Customer Information----------

Name : ADLAWAN,TEOFREDA P

Premise Address : LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	219063WS6	Pole No	:	0843033
Serial No	:	44030501	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1625
Period From	:	02-11-2017	Prev Rdg	:	1252
No of Days	:	28	Diff Rdg	:	373
Avg kWh/day	:	13.32	Registered	:	373
Conn Load	:	100	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,898.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,737.06
Transmission Charge	0.4094/kWh	152.71
System Loss Charge	0.6734/kWh	251.18
Sub-Total		2,140.95
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,898.50	77.97
Sub-Total		113.82
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		113.08
Transmission		4.61
System Loss		15.51
Distribution		128.67
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		471.84
CURRENT BILL - MARCH 2017		3,798.87
TOTAL AMOUNT DUE		7,697.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,654.00

Your monthly electricity consumption chart

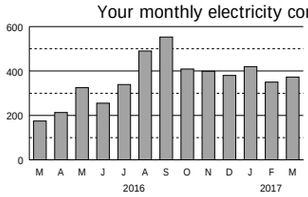

Avg Monthly Usage : 360.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.87		
Less : VAT	277.52		
Amount Net of VAT	3,521.35		
Less: BIR 2306	115.63		
BIR 2307	66.87	VATable Sales	3,521.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,338.85	VAT Zero Rated Sales	0.00
Add : VAT	277.52	VAT Amount	277.52
TOTAL AMOUNT DUE	3,616.37	TOTAL SALES	3,798.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/860/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916567887620

Collection Ref. Code	: 1829-74-557-3	Premise Address	: LOWER PAKIGNE MINGLANILL		
Account ID	: 9165620000-2				
Customer Name	: ADLAWAN,TEOFREDA P	TOTAL AMOUNT DUE	: 7,697.29	Overdue Bill	: 1
Meter Number	: 219063WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91656200002 BC07/540.1/860/0/32/03-13-2017/46 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706278016716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865776

70600785946

Date : 03-13-2017

BC07/540.1/882/0843012/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060078594-6

Collection Ref. Code : 1857-25-980-7

Customer Information----------

Name : LECCIONES,VINGIE OCHEA

Premise Address : LOWER,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145864	Pole No	:	0843012
Serial No	:	40102815	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	593
Period From	:	02-11-2017	Prev Rdg	:	550
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	385	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.00
CURRENT BILL - MARCH 2017		272.43
TOTAL AMOUNT DUE		598.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 550.00

Your monthly electricity consumption chart

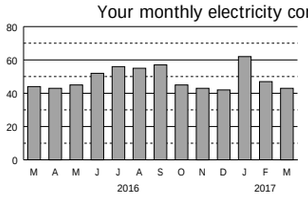

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.43		
Less : VAT	19.36		
Amount Net of VAT	253.07		
Less: BIR 2306	8.07		
BIR 2307	4.65	VATable Sales	253.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.35	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	259.71	TOTAL SALES	272.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/882/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706278016716

Collection Ref. Code	: 1857-25-980-7	Premise Address	: LOWER,PAKIGNE, MINGLANILLA		
Account ID	: 7060078594-6				
Customer Name	: LECCIONES,VINGIE OCHEA	TOTAL AMOUNT DUE	: 598.40	Overdue Bill	: 1
Meter Number	: MTR1145864				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70600785946

BC07/540.1/882/0/32/03-13-2017/46

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932275931892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93285137480

BILLING STATEMENT

1008879471

Date : 03-13-2017

BC07/540.1/905/0843012/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328513748-0

Collection Ref. Code : 1855-97-134-8

Customer Information----------

Name : ALFARO,GIL ISAGA

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533630 GS6	Pole No	:	0843012
Serial No	:	97052428	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2420
Period From	:	02-11-2017	Prev Rdg	:	2373
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 156.99
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.73
CURRENT BILL - MARCH 2017		296.99
TOTAL AMOUNT DUE		632.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,000.00

Your monthly electricity consumption chart

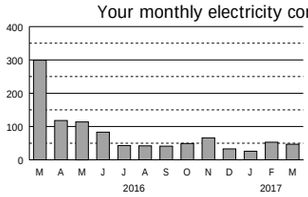

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.99		
Less : VAT	21.07		
Amount Net of VAT	275.92		
Less: BIR 2306	8.79		
BIR 2307	5.07	VATable Sales	275.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.06	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	283.13	TOTAL SALES	296.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/905/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932275931892

Collection Ref. Code	: 1855-97-134-8	Premise Address	: LOWER,PAKIGNE,MINGLANILLA
Account ID	: 9328513748-0		
Customer Name	: ALFARO,GIL ISAGA	TOTAL AMOUNT DUE	: 632.46 Overdue Bill : 1
Meter Number	: 533630 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93285137480

BC07/540.1/905/0/32/03-13-2017/46

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919522570040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873511

91916038838

Date : 03-13-2017

BC07/540.1/932/0843026/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191603883-8

Collection Ref. Code : 1857-87-992-9

Customer Information----------

Name : EVANGELISTA,LUCILITA SARGADO

Premise Address : LOWER,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5440 EIS6	Pole No	:	0843026
Serial No	:	144206930	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5098
Period From	:	02-11-2017	Prev Rdg	:	4974
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	476	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.68
CURRENT BILL - MARCH 2017		1,270.23
TOTAL AMOUNT DUE		2,725.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,460.00

Your monthly electricity consumption chart

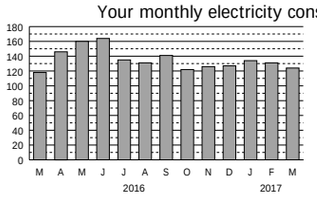

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.23		
Less : VAT	93.05		
Amount Net of VAT	1,177.18		
Less: BIR 2306	38.77		
BIR 2307	22.36	VATable Sales	1,177.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.05	VAT Zero Rated Sales	0.00
Add : VAT	93.05	VAT Amount	93.05
TOTAL AMOUNT DUE	1,209.10	TOTAL SALES	1,270.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/932/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919522570040

Collection Ref. Code	: 1857-87-992-9	Premise Address	: LOWER,PAKIGNE, MINGLANILLA		
Account ID	: 9191603883-8				
Customer Name	: EVANGELISTA,LUCILITA SARGADO	TOTAL AMOUNT DUE	: 2,725.73	Overdue Bill	: 1
Meter Number	: 5440 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91916038838

BC07/540.1/932/0/32/03-13-2017/46

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014872927012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871559

01459898894

Date : 03-13-2017

BC07/540.1/945/0846093/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145989889-4

Collection Ref. Code : 1853-36-704-4

Customer Information----------

Name : SUAN,MARIANESA SABELLANO

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546503 GS6	Pole No	:	0846093
Serial No	:	67767752	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2181
Period From	:	02-11-2017	Prev Rdg	:	2122
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 142.91
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.83
CURRENT BILL - MARCH 2017		430.39
TOTAL AMOUNT DUE		971.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,136.00

Your monthly electricity consumption chart

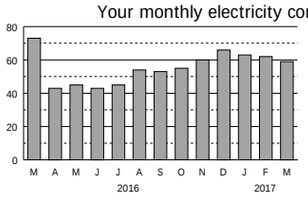

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.39		
Less : VAT	30.87		
Amount Net of VAT	399.52		
Less: BIR 2306	12.88		
BIR 2307	7.43	VATable Sales	399.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.21	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	410.08	TOTAL SALES	430.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/945/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014872927012

Collection Ref. Code	: 1853-36-704-4	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 0145989889-4				
Customer Name	: SUAN,MARIANESA SABELLANO	TOTAL AMOUNT DUE	: 971.64	Overdue Bill	: 1
Meter Number	: 546503 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01459898894 BC07/540.1/945/0/32/03-13-2017/46 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343784782548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868762

34336200000

Date : 03-13-2017

BC07/540.1/950/0846093/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433620000-0

Collection Ref. Code : 1841-53-662-8

Customer Information----------

Name : SIA,WARREN CLUE T

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053071	Pole No	:	0846093
Serial No	:	125289006	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	213
Period From	:	02-11-2017	Prev Rdg	:	211
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	125	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		82.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.7381/kWh	1.48
System Loss Charge	0.6693/kWh	1.34
Sub-Total		12.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.19
Surcharge	0.02 of 82.50	1.65
Sub-Total		1.84
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.61
Transmission		0.05
System Loss		0.07
Distribution		1.29
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.34
CURRENT BILL - MARCH 2017		28.03
TOTAL AMOUNT DUE		110.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 187.00

Your monthly electricity consumption chart

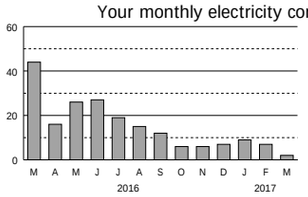

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.03		
Less : VAT	2.26		
Amount Net of VAT	25.77		
Less: BIR 2306	0.95		
BIR 2307	0.50	VATable Sales	25.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.32	VAT Zero Rated Sales	0.00
Add : VAT	2.26	VAT Amount	2.26
TOTAL AMOUNT DUE	26.58	TOTAL SALES	28.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/950/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343784782548

Collection Ref. Code	: 1841-53-662-8	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 3433620000-0				
Customer Name	: SIA,WARREN CLUE T	TOTAL AMOUNT DUE	: 110.37	Overdue Bill	: 1
Meter Number	: MTR1053071				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34336200000

BC07/540.1/950/0/32/03-13-2017/46

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117741398085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11746200002

1008872532

Date : 03-13-2017

BC07/540.1/960/1029224/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174620000-2

Collection Ref. Code : 1829-73-860-7

Customer Information----------

Name : ADLAWAN,NENITA B

Premise Address : LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	217412WS6	Pole No	:	1029224
Serial No	:	43613327	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29258
Period From	:	02-11-2017	Prev Rdg	:	29121
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.45
CURRENT BILL - MARCH 2017		1,405.69
TOTAL AMOUNT DUE		3,141.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,872.00

Your monthly electricity consumption chart

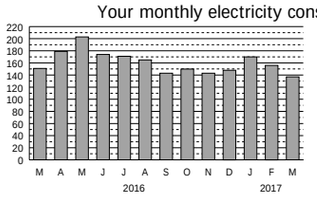

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.69		
Less : VAT	103.03		
Amount Net of VAT	1,302.66		
Less: BIR 2306	42.94		
BIR 2307	24.75	VATable Sales	1,302.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.97	VAT Zero Rated Sales	0.00
Add : VAT	103.03	VAT Amount	103.03
TOTAL AMOUNT DUE	1,338.00	TOTAL SALES	1,405.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/960/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117741398085

Collection Ref. Code	: 1829-73-860-7	Premise Address	: LOWER PAKIGNE MINGLANILL		
Account ID	: 1174620000-2				
Customer Name	: ADLAWAN,NENITA B	TOTAL AMOUNT DUE	: 3,141.06	Overdue Bill	: 1
Meter Number	: 217412WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11746200002

BC07/540.1/960/0/32/03-13-2017/46

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520659401239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875303

52054475901

Date : 03-13-2017

BC07/540.1/985/1048246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205447590-1

Collection Ref. Code : 1851-43-728-2

Customer Information----------

Name : PATINDOL,PABLO DELA CALZADA

Premise Address : LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	519196 GS6	Pole No	:	1048246
Serial No	:	60860720	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8656
Period From	:	02-11-2017	Prev Rdg	:	8565
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 16.10
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.60
CURRENT BILL - MARCH 2017		883.20
TOTAL AMOUNT DUE		2,047.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 989.00

Your monthly electricity consumption chart

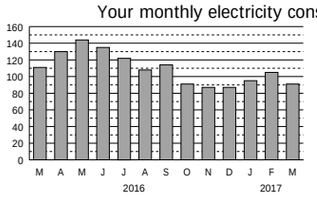

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.20		
Less : VAT	64.39		
Amount Net of VAT	818.81		
Less: BIR 2306	26.83		
BIR 2307	15.51	VATable Sales	818.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.47	VAT Zero Rated Sales	0.00
Add : VAT	64.39	VAT Amount	64.39
TOTAL AMOUNT DUE	840.86	TOTAL SALES	883.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/985/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520659401239

Collection Ref. Code	: 1851-43-728-2	Premise Address	: LOWER PAKIGNE		
Account ID	: 5205447590-1				
Customer Name	: PATINDOL,PABLO DELA CALZADA	TOTAL AMOUNT DUE	: 2,047.50	Overdue Bill	: 1
Meter Number	: 519196 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52054475901

BC07/540.1/985/0/32/03-13-2017/46

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612657927569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868634

61257200008

Date : 03-13-2017

BC07/540.1/990/1029224/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125720000-8

Collection Ref. Code : 1833-19-908-1

Customer Information----------

Name : ADLAWAN,MIGUEL V

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221501WS6	Pole No	:	1029224
Serial No	:	48551530	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	88598
Period From	:	02-11-2017	Prev Rdg	:	88489
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	60	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.01
CURRENT BILL - MARCH 2017		1,129.09
TOTAL AMOUNT DUE		2,933.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,120.00

Your monthly electricity consumption chart

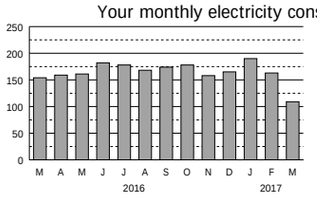

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.09		
Less : VAT	83.13		
Amount Net of VAT	1,045.96		
Less: BIR 2306	34.64		
BIR 2307	19.88	VATable Sales	1,045.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.44	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,074.57	TOTAL SALES	1,129.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/990/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612657927569

Collection Ref. Code	: 1833-19-908-1	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 6125720000-8				
Customer Name	: ADLAWAN,MIGUEL V	TOTAL AMOUNT DUE	: 2,933.66	Overdue Bill	: 1
Meter Number	: 221501WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61257200008 BC07/540.1/990/0/32/03-13-2017/46 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984563522251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872333

98446200002

Date : 03-13-2017

BC07/540.1/1000/1029224/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844620000-2

Collection Ref. Code : 1829-66-773-4

Customer Information----------

Name : BAGUIO,CONCORDIA A

Premise Address : LOWER PAKIGNE MING

TIN :

Metering Information----------

Meter No	:	MTR1034808	Pole No	:	1029224
Serial No	:	121758826	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8118
Period From	:	02-11-2017	Prev Rdg	:	7884
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,773.00	55.46
Sub-Total		77.95
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		297.06
CURRENT BILL - MARCH 2017		2,392.67
TOTAL AMOUNT DUE		5,165.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,100.00

Your monthly electricity consumption chart

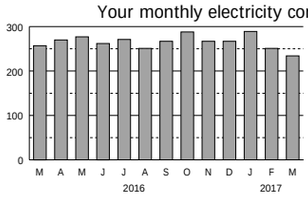

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.67		
Less : VAT	175.09		
Amount Net of VAT	2,217.58		
Less: BIR 2306	72.96		
BIR 2307	42.12	VATable Sales	2,217.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.50	VAT Zero Rated Sales	0.00
Add : VAT	175.09	VAT Amount	175.09
TOTAL AMOUNT DUE	2,277.59	TOTAL SALES	2,392.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1000/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984563522251

Collection Ref. Code	: 1829-66-773-4	Premise Address	: LOWER PAKIGNE MING		
Account ID	: 9844620000-2				
Customer Name	: BAGUIO,CONCORDIA A	TOTAL AMOUNT DUE	: 5,165.53	Overdue Bill	: 1
Meter Number	: MTR1034808				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98446200002

BC07/540.1/1000/0/32/03-13-2017/46

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896244375142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879081

89666200004

Date : 03-13-2017

BC07/540.1/1040/1029231/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966620000-4

Collection Ref. Code : 1819-78-839-3

Customer Information----------

Name : CARLO,LARA DE

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491991 GS6	Pole No	:	1029231
Serial No	:	69518293	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13569
Period From	:	02-11-2017	Prev Rdg	:	13455
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	954	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.30
CURRENT BILL - MARCH 2017		1,170.85
TOTAL AMOUNT DUE		2,624.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,296.00

Your monthly electricity consumption chart

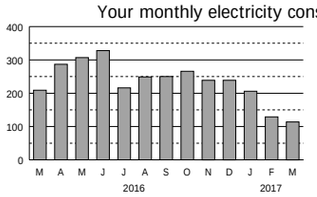

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.85		
Less : VAT	85.86		
Amount Net of VAT	1,084.99		
Less: BIR 2306	35.78		
BIR 2307	20.61	VATable Sales	1,084.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.60	VAT Zero Rated Sales	0.00
Add : VAT	85.86	VAT Amount	85.86
TOTAL AMOUNT DUE	1,114.46	TOTAL SALES	1,170.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1040/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896244375142

Collection Ref. Code	: 1819-78-839-3	Premise Address	: LOWER PAKIGNE,MINGLANILLA
Account ID	: 8966620000-4		
Customer Name	: CARLO,LARA DE	TOTAL AMOUNT DUE	: 2,624.11
Meter Number	: 491991 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89666200004 BC07/540.1/1040/0/32/03-13-2017/46 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152302492185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873517

15277200000

Date : 03-13-2017

BC07/540.1/1110/0846184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527720000-0

Collection Ref. Code : 1825-76-983-4

Customer Information----------

Name : PANO,CLARITA

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196802WS6	Pole No	:	0846184
Serial No	:	44234893	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	76191
Period From	:	02-11-2017	Prev Rdg	:	76127
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 86.87
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.38
CURRENT BILL - MARCH 2017		540.99
TOTAL AMOUNT DUE		1,752.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 586.00

Your monthly electricity consumption chart

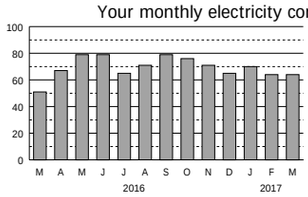

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.99		
Less : VAT	39.55		
Amount Net of VAT	501.44		
Less: BIR 2306	16.47		
BIR 2307	9.42	VATable Sales	501.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.55	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	515.10	TOTAL SALES	540.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1110/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152302492185

Collection Ref. Code	: 1825-76-983-4	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 1527720000-0				
Customer Name	: PANO,CLARITA	TOTAL AMOUNT DUE	: 1,752.49	Overdue Bill	: 2
Meter Number	: 196802WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15277200000 BC07/540.1/1110/0/32/03-13-2017/46 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677998095567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868773

67784366840

Date : 03-13-2017

BC07/540.1/1116/0846275/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778436684-0

Collection Ref. Code : 1853-33-911-3

Customer Information----------

Name : OBESO,ANITA TRAZO

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544976 GS6	Pole No	:	0846275
Serial No	:	93004891	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5356
Period From	:	02-11-2017	Prev Rdg	:	5296
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		- 125.61
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.32
CURRENT BILL - MARCH 2017		459.77
TOTAL AMOUNT DUE		1,100.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 895.00

Your monthly electricity consumption chart

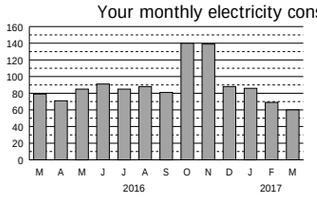

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.77		
Less : VAT	33.75		
Amount Net of VAT	426.02		
Less: BIR 2306	14.07		
BIR 2307	7.95	VATable Sales	426.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.00	VAT Zero Rated Sales	0.00
Add : VAT	33.75	VAT Amount	33.75
TOTAL AMOUNT DUE	437.75	TOTAL SALES	459.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1116/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677998095567

Collection Ref. Code	: 1853-33-911-3	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 6778436684-0				
Customer Name	: OBESO,ANITA TRAZO	TOTAL AMOUNT DUE	: 1,100.47	Overdue Bill	: 1
Meter Number	: 544976 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67784366840 BC07/540.1/1116/0/32/03-13-2017/46 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244619275281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868692

24478793524

Date : 03-13-2017

BC07/540.1/1185/0846261/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447879352-4

Collection Ref. Code : 1851-85-038-4

Customer Information----------

Name : DELA CRUZ,MERCY DICDICAN

Premise Address : LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	535950 GS6	Pole No	:	0846261
Serial No	:	222955058	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2169
Period From	:	02-11-2017	Prev Rdg	:	2155
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 118.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.53
CURRENT BILL - MARCH 2017		14.41
TOTAL AMOUNT DUE		108.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 96.00

Your monthly electricity consumption chart

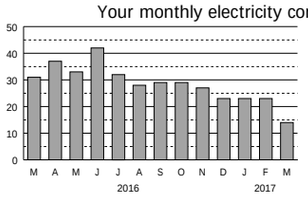

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.41		
Less : VAT	0.83		
Amount Net of VAT	13.58		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	13.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.08	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	13.91	TOTAL SALES	14.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1185/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244619275281

Collection Ref. Code	: 1851-85-038-4	Premise Address	: LOWER PAKIGNE		
Account ID	: 2447879352-4				
Customer Name	: DELA CRUZ,MERCY DICDICAN	TOTAL AMOUNT DUE	: 108.63	Overdue Bill	: 1
Meter Number	: 535950 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24478793524 BC07/540.1/1185/0/32/03-13-2017/46 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136884635645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862841

13646200009

Date : 03-13-2017

BC07/540.1/1220/0846184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364620000-9

Collection Ref. Code : 1829-71-635-2

Customer Information----------

Name : YLAYA,BRENDE L

Premise Address : LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	006169 EFS6	Pole No	:	0846184
Serial No	:	121429263	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7549
Period From	:	02-11-2017	Prev Rdg	:	7431
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.70
CURRENT BILL - MARCH 2017		1,205.40
TOTAL AMOUNT DUE		2,426.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,625.00

Your monthly electricity consumption chart

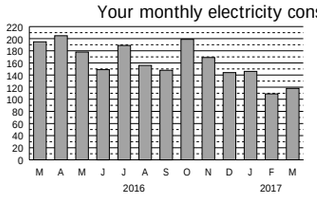

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.40		
Less : VAT	88.20		
Amount Net of VAT	1,117.20		
Less: BIR 2306	36.75		
BIR 2307	21.22	VATable Sales	1,117.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.23	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,147.43	TOTAL SALES	1,205.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1220/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136884635645

Collection Ref. Code	: 1829-71-635-2	Premise Address	: LOWER PAKIGNE MINGLANILL		
Account ID	: 1364620000-9				
Customer Name	: YLAYA,BRENDE L	TOTAL AMOUNT DUE	: 2,426.70	Overdue Bill	: 1
Meter Number	: 006169 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13646200009 BC07/540.1/1220/0/32/03-13-2017/46 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524674637958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877401

52436200001

Date : 03-13-2017

BC07/540.1/1245/1358074/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243620000-1

Collection Ref. Code : 1841-59-197-1

Customer Information----------

Name : BAUTISTA,LINDA Q

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050750	Pole No	:	1358074
Serial No	:	121449181	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6310
Period From	:	02-11-2017	Prev Rdg	:	6096
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,696.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.7381/kWh	157.95
System Loss Charge	0.6693/kWh	143.23
Sub-Total		1,297.78
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		74.50
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		64.89
Transmission		4.77
System Loss		8.57
Distribution		74.08
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.34
CURRENT BILL - MARCH 2017		2,263.94
TOTAL AMOUNT DUE		4,960.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,240.00

Your monthly electricity consumption chart

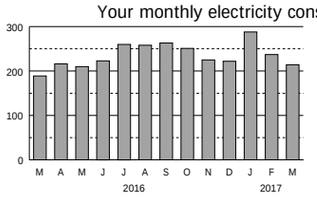

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.94		
Less : VAT	162.44		
Amount Net of VAT	2,101.50		
Less: BIR 2306	67.69		
BIR 2307	39.99	VATable Sales	2,101.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.82	VAT Zero Rated Sales	0.00
Add : VAT	162.44	VAT Amount	162.44
TOTAL AMOUNT DUE	2,156.26	TOTAL SALES	2,263.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1245/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524674637958

Collection Ref. Code	: 1841-59-197-1	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 5243620000-1				
Customer Name	: BAUTISTA,LINDA Q	TOTAL AMOUNT DUE	: 4,960.77	Overdue Bill	: 1
Meter Number	: MTR1050750				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52436200001 BC07/540.1/1245/0/32/03-13-2017/46 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902587342185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862903

90267200005

Date : 03-13-2017

BC07/540.1/1390/0830575/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026720000-5

Collection Ref. Code : 1841-42-206-1

Customer Information----------

Name : ARANAS,CLARITA T

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	348523GS6	Pole No	:	0830575
Serial No	:	45658798	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3631
Period From	:	02-11-2017	Prev Rdg	:	3570
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	145	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 99.54
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.87
CURRENT BILL - MARCH 2017		497.00
TOTAL AMOUNT DUE		816.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 560.00

Your monthly electricity consumption chart

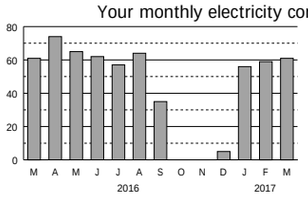

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.00		
Less : VAT	35.68		
Amount Net of VAT	461.32		
Less: BIR 2306	14.88		
BIR 2307	8.65	VATable Sales	461.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.79	VAT Zero Rated Sales	0.00
Add : VAT	35.68	VAT Amount	35.68
TOTAL AMOUNT DUE	473.47	TOTAL SALES	497.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1390/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902587342185

Collection Ref. Code	: 1841-42-206-1	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 9026720000-5				
Customer Name	: ARANAS,CLARITA T	TOTAL AMOUNT DUE	: 816.70	Overdue Bill	: 1
Meter Number	: 348523GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90267200005 BC07/540.1/1390/0/32/03-13-2017/46 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082092747887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871419

08267200007

Date : 03-13-2017

BC07/540.1/1402/1102540/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826720000-7

Collection Ref. Code : 1845-47-929-7

Customer Information----------

Name : NADAL,LEONIDES M

Premise Address : C4/ SOUTHPLAINS RESIDENCES/,LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476130GS6	Pole No	:	1102540
Serial No	:	59079848	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38996
Period From	:	02-11-2017	Prev Rdg	:	38601
No of Days	:	28	Diff Rdg	:	395
Avg kWh/day	:	14.11	Registered	:	395
Conn Load	:	2845	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,465.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,465.50	69.31
Sub-Total		107.27
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		498.00
CURRENT BILL - MARCH 2017		4,007.71
TOTAL AMOUNT DUE		7,473.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 5,000.00

Your monthly electricity consumption chart

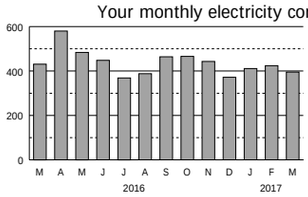

Avg Monthly Usage : 436.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.71		
Less : VAT	292.27		
Amount Net of VAT	3,715.44		
Less: BIR 2306	121.77		
BIR 2307	70.55	VATable Sales	3,715.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,523.12	VAT Zero Rated Sales	0.00
Add : VAT	292.27	VAT Amount	292.27
TOTAL AMOUNT DUE	3,815.39	TOTAL SALES	4,007.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1402/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082092747887

Collection Ref. Code	: 1845-47-929-7	Premise Address	: C4/ SOUTHPLAINS RESIDENCES/,LOWER PAKIGNE,MINGLANILLA
Account ID	: 0826720000-7		
Customer Name	: NADAL,LEONIDES M	TOTAL AMOUNT DUE	: 7,473.40
Meter Number	: 476130GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08267200007 BC07/540.1/1402/0/32/03-13-2017/46 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491147850636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876519

49143400007

Date : 03-13-2017

BC07/540.1/1405/1102533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914340000-7

Collection Ref. Code : 1847-63-053-7

Customer Information----------

Name : VILLARIN,SULPICIO ALPAR

Premise Address : #A-I SOUTH PLAINS SUBDIVISION,LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	475918GS6	Pole No	:	1102533
Serial No	:	67063408	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11531
Period From	:	02-11-2017	Prev Rdg	:	11431
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	801	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		- 17.96
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.54
CURRENT BILL - MARCH 2017		969.69
TOTAL AMOUNT DUE		2,234.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,750.00

Your monthly electricity consumption chart

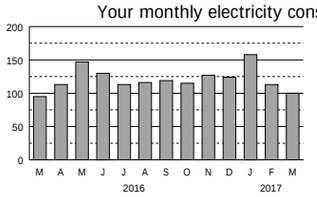

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.69		
Less : VAT	70.66		
Amount Net of VAT	899.03		
Less: BIR 2306	29.44		
BIR 2307	17.03	VATable Sales	899.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.56	VAT Zero Rated Sales	0.00
Add : VAT	70.66	VAT Amount	70.66
TOTAL AMOUNT DUE	923.22	TOTAL SALES	969.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1405/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491147850636

Collection Ref. Code : 1847-63-053-7

Account ID : 4914340000-7

Customer Name : VILLARIN,SULPICIO ALPAR

Meter Number : 475918GS6

Period : Feb 2017

Premise Address : #A-I SOUTH PLAINS SUBDIVISION,LOWER PAKIGNE

TOTAL AMOUNT DUE : 2,234.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49143400007

BC07/540.1/1405/0/32/03-13-2017/46

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056782571883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875022

05678017574

Date : 03-13-2017

BC07/540.1/1421/0830561/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567801757-4

Collection Ref. Code : 1857-75-425-5

Customer Information----------

Name : DELA PENA,FELICITAS JRA. CAMINERO

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014003	Pole No	:	0830561
Serial No	:	94719515	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13685
Period From	:	02-11-2017	Prev Rdg	:	13281
No of Days	:	28	Diff Rdg	:	404
Avg kWh/day	:	14.43	Registered	:	404
Conn Load	:	344	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,917.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.4094/kWh	165.40
System Loss Charge	0.6734/kWh	272.05
Sub-Total		2,318.88
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,918.00	98.36
Sub-Total		137.19
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		122.48
Transmission		4.99
System Loss		16.78
Distribution		139.32
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		512.76
CURRENT BILL - MARCH 2017(ESTIMATE)		4,129.80
TOTAL AMOUNT DUE		9,047.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,950.00

Your monthly electricity consumption chart

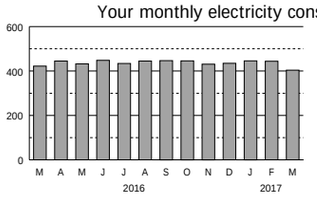

Avg Monthly Usage : 436.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.80		
Less : VAT	302.20		
Amount Net of VAT	3,827.60		
Less: BIR 2306	125.90		
BIR 2307	72.70	VATable Sales	3,827.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,629.00	VAT Zero Rated Sales	0.00
Add : VAT	302.20	VAT Amount	302.20
TOTAL AMOUNT DUE	3,931.20	TOTAL SALES	4,129.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1421/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056782571883

Collection Ref. Code	: 1857-75-425-5	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 0567801757-4				
Customer Name	: DELA PENA,FELICITAS JRA. CAMINERO	TOTAL AMOUNT DUE	: 9,047.71	Overdue Bill	: 1
Meter Number	: MTR1014003				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05678017574 BC07/540.1/1421/0/32/03-13-2017/46 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379029229073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869445

37926200009

Date : 03-13-2017

BC07/540.1/1440/0830666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792620000-9

Collection Ref. Code : 1817-69-548-7

Customer Information----------

Name : ANDICO,GERALDINE A

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079520	Pole No	:	0830666
Serial No	:	40012747	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1239
Period From	:	02-11-2017	Prev Rdg	:	1187
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 126.57
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.61
CURRENT BILL - MARCH 2017		379.29
TOTAL AMOUNT DUE		834.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 430.00

Your monthly electricity consumption chart

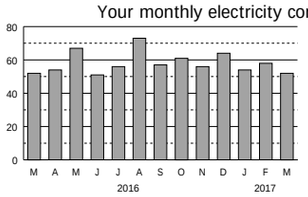

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.29		
Less : VAT	27.20		
Amount Net of VAT	352.09		
Less: BIR 2306	11.35		
BIR 2307	6.55	VATable Sales	352.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.19	VAT Zero Rated Sales	0.00
Add : VAT	27.20	VAT Amount	27.20
TOTAL AMOUNT DUE	361.39	TOTAL SALES	379.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1440/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379029229073

Collection Ref. Code	: 1817-69-548-7	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 3792620000-9				
Customer Name	: ANDICO,GERALDINE A	TOTAL AMOUNT DUE	: 834.67	Overdue Bill	: 1
Meter Number	: MTR1079520				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37926200009 BC07/540.1/1440/0/32/03-13-2017/46 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162049326929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878257

16257200002

Date : 03-13-2017

BC07/540.1/1450/0830666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625720000-2

Collection Ref. Code : 1845-40-695-8

Customer Information----------

Name : MONTILLA,PILAR L

Premise Address : 560 LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554722 GS6	Pole No	:	0830666
Serial No	:	63365930	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10635
Period From	:	02-11-2017	Prev Rdg	:	10451
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	250	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,910.00	78.20
Sub-Total		95.88
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		238.05
CURRENT BILL - MARCH 2017		1,921.54
TOTAL AMOUNT DUE		3,515.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,316.00

Your monthly electricity consumption chart

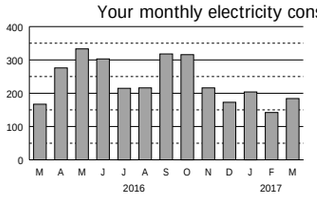

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.54		
Less : VAT	141.97		
Amount Net of VAT	1,779.57		
Less: BIR 2306	59.17		
BIR 2307	33.84	VATable Sales	1,779.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.56	VAT Zero Rated Sales	0.00
Add : VAT	141.97	VAT Amount	141.97
TOTAL AMOUNT DUE	1,828.53	TOTAL SALES	1,921.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1450/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162049326929

Collection Ref. Code	: 1845-40-695-8	Premise Address	: 560 LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 1625720000-2				
Customer Name	: MONTILLA,PILAR L	TOTAL AMOUNT DUE	: 3,515.77	Overdue Bill	: 1
Meter Number	: 554722 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16257200002 BC07/540.1/1450/0/32/03-13-2017/46 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869759007335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863240

86912475331

Date : 03-13-2017

BC07/540.1/1492/0964873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691247533-1

Collection Ref. Code : 1849-40-080-6

Customer Information----------

Name : VILLAREAL,ANESIA MANTALABA

Premise Address : LOWER,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1149465	Pole No	:	0964873
Serial No	:	40098066	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	608
Period From	:	02-11-2017	Prev Rdg	:	551
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 137.36
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.89
CURRENT BILL - MARCH 2017		416.79
TOTAL AMOUNT DUE		978.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 600.00

Your monthly electricity consumption chart

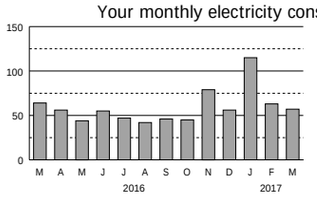

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.79		
Less : VAT	29.94		
Amount Net of VAT	386.85		
Less: BIR 2306	12.49		
BIR 2307	7.19	VATable Sales	386.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.17	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	397.11	TOTAL SALES	416.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1492/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869759007335

Collection Ref. Code	: 1849-40-080-6	Premise Address	: LOWER,PAKIGNE		
Account ID	: 8691247533-1				
Customer Name	: VILLAREAL,ANESIA MANTALABA	TOTAL AMOUNT DUE	: 978.02	Overdue Bill	: 1
Meter Number	: MTR1149465				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86912475331

BC07/540.1/1492/0/32/03-13-2017/46

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282584338070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872115

28296200000

Date : 03-13-2017

BC07/540.1/1492/0830575/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829620000-0

Collection Ref. Code : 1843-51-125-8

Customer Information----------

Name : SESALDO,ALLAN M

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071983	Pole No	:	0830575
Serial No	:	40041895	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8821
Period From	:	02-11-2017	Prev Rdg	:	8390
No of Days	:	28	Diff Rdg	:	431
Avg kWh/day	:	15.39	Registered	:	431
Conn Load	:	140	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,969.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,007.17
Transmission Charge	0.7381/kWh	318.12
System Loss Charge	0.6693/kWh	288.47
Sub-Total		2,613.76
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,970.00	99.40
Sub-Total		140.83
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		130.67
Transmission		9.61
System Loss		17.23
Distribution		148.59
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		550.68
CURRENT BILL - MARCH 2017		4,543.50
TOTAL AMOUNT DUE		9,513.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,250.00

Your monthly electricity consumption chart

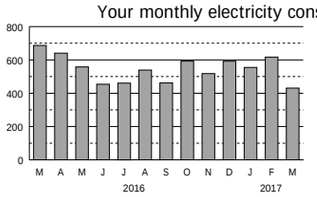

Avg Monthly Usage : 546.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.50		
Less : VAT	325.39		
Amount Net of VAT	4,218.11		
Less: BIR 2306	135.60		
BIR 2307	80.26	VATable Sales	4,218.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,002.25	VAT Zero Rated Sales	0.00
Add : VAT	325.39	VAT Amount	325.39
TOTAL AMOUNT DUE	4,327.64	TOTAL SALES	4,543.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1492/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282584338070

Collection Ref. Code	: 1843-51-125-8	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 2829620000-0				
Customer Name	: SESALDO,ALLAN M	TOTAL AMOUNT DUE	: 9,513.37	Overdue Bill	: 1
Meter Number	: MTR1071983				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28296200000 BC07/540.1/1492/0/32/03-13-2017/46 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488044762752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874674

48856200000

Date : 03-13-2017

BC07/540.1/1493/1158681/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885620000-0

Collection Ref. Code : 1841-84-761-5

Customer Information----------

Name : ABELLA,EDWARDO CABIGAS

Premise Address : LOWER,PAKIGNE

TIN :

Metering Information----------

Meter No	:	507116 GS6	Pole No	:	1158681
Serial No	:	59528794	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7497
Period From	:	02-11-2017	Prev Rdg	:	7478
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	354	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.16
CURRENT BILL - MARCH 2017		19.05
TOTAL AMOUNT DUE		213.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,862.00

Your monthly electricity consumption chart

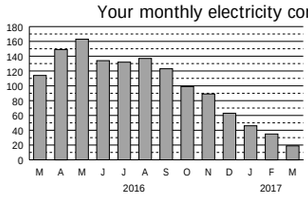

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.05		
Less : VAT	1.07		
Amount Net of VAT	17.98		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	17.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.36	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	18.43	TOTAL SALES	19.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1493/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488044762752

Collection Ref. Code	: 1841-84-761-5	Premise Address	: LOWER,PAKIGNE		
Account ID	: 4885620000-0				
Customer Name	: ABELLA,EDWARDO CABIGAS	TOTAL AMOUNT DUE	: 213.78	Overdue Bill	: 1
Meter Number	: 507116 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48856200000 BC07/540.1/1493/0/32/03-13-2017/46 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551502549405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872609

55147200004

Date : 03-13-2017

BC07/540.1/1494/0964873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514720000-4

Collection Ref. Code : 1845-26-017-1

Customer Information----------

Name : RELABO,EDMAR S

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162366WS6	Pole No	:	0964873
Serial No	:	48913491	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11861
Period From	:	02-11-2017	Prev Rdg	:	11439
No of Days	:	28	Diff Rdg	:	422
Avg kWh/day	:	15.07	Registered	:	422
Conn Load	:	940	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,834.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,965.25
Transmission Charge	0.4094/kWh	172.77
System Loss Charge	0.6734/kWh	284.17
Sub-Total		2,422.19
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,834.50	96.69
Sub-Total		137.25
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		127.93
Transmission		5.21
System Loss		17.54
Distribution		145.50
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		534.82
CURRENT BILL - MARCH 2017		4,306.73
TOTAL AMOUNT DUE		9,141.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 5,550.00

Your monthly electricity consumption chart

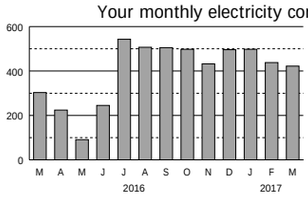

Avg Monthly Usage : 400.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,306.73		
Less : VAT	314.91		
Amount Net of VAT	3,991.82		
Less: BIR 2306	131.22		
BIR 2307	75.82	VATable Sales	3,991.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,784.78	VAT Zero Rated Sales	0.00
Add : VAT	314.91	VAT Amount	314.91
TOTAL AMOUNT DUE	4,099.69	TOTAL SALES	4,306.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1494/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551502549405

Collection Ref. Code	: 1845-26-017-1	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 5514720000-4				
Customer Name	: RELABO,EDMAR S	TOTAL AMOUNT DUE	: 9,141.03	Overdue Bill	: 1
Meter Number	: 162366WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55147200004 BC07/540.1/1494/0/32/03-13-2017/46 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689945608195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876098

68937200001

Date : 03-13-2017

BC07/540.1/1495/0830624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893720000-1

Collection Ref. Code : 1843-96-650-6

Customer Information----------

Name : IBANEZ,ARTEMIO JR. B

Premise Address : 172,LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461478GS6	Pole No	:	0830624
Serial No	:	60071234	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3978
Period From	:	02-11-2017	Prev Rdg	:	3946
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	486	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 135.85
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.07
CURRENT BILL - MARCH 2017		172.45
TOTAL AMOUNT DUE		386.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 205.00

Your monthly electricity consumption chart

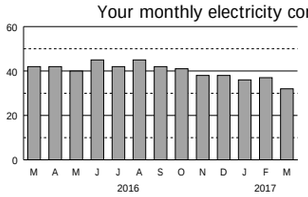

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.45		
Less : VAT	12.11		
Amount Net of VAT	160.34		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.40	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	164.51	TOTAL SALES	172.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1495/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689945608195

Collection Ref. Code	: 1843-96-650-6	Premise Address	: 172,LOWER PAKIGNE,MINGLANILLA		
Account ID	: 6893720000-1				
Customer Name	: IBANEZ,ARTEMIO JR. B	TOTAL AMOUNT DUE	: 386.05	Overdue Bill	: 1
Meter Number	: 461478GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68937200001 BC07/540.1/1495/0/32/03-13-2017/46 1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696841104125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879890

69677200003

Date : 03-13-2017

BC07/540.1/1550/0830624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967720000-3

Collection Ref. Code : 1833-60-050-9

Customer Information----------

Name : TANILLON,WILLIAM M

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177555DS6	Pole No	:	0830624
Serial No	:	13991071	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	45985
Period From	:	02-11-2017	Prev Rdg	:	45923
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 98.24
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.36
CURRENT BILL - MARCH 2017		508.38
TOTAL AMOUNT DUE		979.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 435.00

Your monthly electricity consumption chart

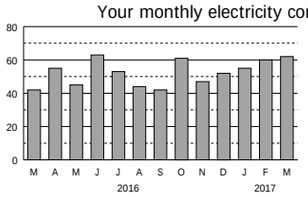

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.38		
Less : VAT	36.61		
Amount Net of VAT	471.77		
Less: BIR 2306	15.25		
BIR 2307	8.84	VATable Sales	471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.68	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	484.29	TOTAL SALES	508.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1550/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696841104125

Collection Ref. Code	: 1833-60-050-9	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 6967720000-3				
Customer Name	: TANILLON,WILLIAM M	TOTAL AMOUNT DUE	: 979.02	Overdue Bill	: 1
Meter Number	: 177555DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69677200003 BC07/540.1/1550/0/32/03-13-2017/46 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898324983489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879762

89826064126

Date : 03-13-2017

BC07/540.1/1555/0830582/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982606412-6

Collection Ref. Code : 1851-69-797-7

Customer Information----------

Name : GABAY,JUANITA TOMAQUIN

Premise Address : LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	529132 GS6	Pole No	:	0830582
Serial No	:	69782315	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2427
Period From	:	02-11-2017	Prev Rdg	:	2405
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 122.44
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.95
CURRENT BILL - MARCH 2017		88.73
TOTAL AMOUNT DUE		278.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 423.00

Your monthly electricity consumption chart

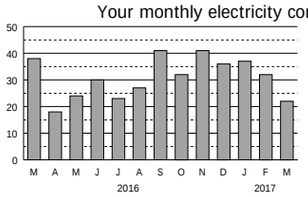

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.73		
Less : VAT	6.10		
Amount Net of VAT	82.63		
Less: BIR 2306	2.55		
BIR 2307	1.44	VATable Sales	82.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.64	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	84.74	TOTAL SALES	88.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1555/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898324983489

Collection Ref. Code	: 1851-69-797-7	Premise Address	: LOWER PAKIGNE		
Account ID	: 8982606412-6				
Customer Name	: GABAY,JUANITA TOMAQUIN	TOTAL AMOUNT DUE	: 278.66	Overdue Bill	: 1
Meter Number	: 529132 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89826064126

BC07/540.1/1555/0/32/03-13-2017/46

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269578836724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863237

26916200004

Date : 03-13-2017

BC07/540.1/1560/0830624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691620000-4

Collection Ref. Code : 1817-56-278-9

Customer Information----------

Name : BAYOT,VICENTA Z

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472069GS6	Pole No	:	0830624
Serial No	:	73808104	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6626
Period From	:	02-11-2017	Prev Rdg	:	6570
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 134.36
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.92
CURRENT BILL - MARCH 2017		410.22
TOTAL AMOUNT DUE		992.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 682.00

Your monthly electricity consumption chart

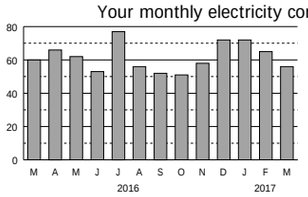

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.22		
Less : VAT	29.49		
Amount Net of VAT	380.73		
Less: BIR 2306	12.28		
BIR 2307	7.08	VATable Sales	380.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.37	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	390.86	TOTAL SALES	410.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1560/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269578836724

Collection Ref. Code	: 1817-56-278-9	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 2691620000-4				
Customer Name	: BAYOT,VICENTA Z	TOTAL AMOUNT DUE	: 992.31	Overdue Bill	: 1
Meter Number	: 472069GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26916200004

BC07/540.1/1560/0/32/03-13-2017/46

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949077816762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870896

94966200001

Date : 03-13-2017

BC07/540.1/1575/0830582/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496620000-1

Collection Ref. Code : 1841-94-566-8

Customer Information----------

Name : QUIRANTE,EVANGELINE G

Premise Address : LOWER PAKIGNE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	4.96	Registered	:	
Conn Load	:	233	Billed kWh	:	139

Additional Metering Information ----------

Meter No	:	MTR1109510	Pole No	:	0830582
Serial No	:	129126779	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	127
Period From	:	02-14-2017	Prev Reading	:	3
No of Days	:	25	Consumption	:	124
Meter No	:	200103WS6	Pole No	:	0830582
Serial No	:	47626852	Multiplier	:	1
Period To	:	02-14-2017	Pres Reading	:	8021
Period From	:	02-11-2017	Prev Reading	:	8006
No of Days	:	3	Consumption	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 274.00	5.48
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		173.30
CURRENT BILL - MARCH 2017		1,392.69
TOTAL AMOUNT DUE		1,666.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 17.00

Your monthly electricity consumption chart

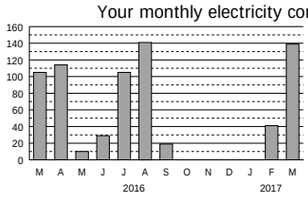

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.69		
Less : VAT	100.96		
Amount Net of VAT	1,291.73		
Less: BIR 2306	42.07		
BIR 2307	24.51	VATable Sales	1,291.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.15	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,326.11	TOTAL SALES	1,392.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1575/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949077816762

Collection Ref. Code	: 1841-94-566-8	Premise Address	: LOWER PAKIGNE,PAKIGNE,MINGLANILLA		
Account ID	: 9496620000-1				
Customer Name	: QUIRANTE,EVANGELINE G	TOTAL AMOUNT DUE	: 1,666.53	Overdue Bill	: 1
Meter Number	: 472069GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94966200001

BC07/540.1/1575/0/32/03-13-2017/46

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778047871492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868801

77866200007

Date : 03-13-2017

BC07/540.1/1576/0830610/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786620000-7

Collection Ref. Code : 1841-91-260-3

Customer Information----------

Name : SACUPAYO,LITO A

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107408	Pole No	:	0830610
Serial No	:	129123191	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1026
Period From	:	02-11-2017	Prev Rdg	:	969
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 140.32
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.51
CURRENT BILL - MARCH 2017		413.45
TOTAL AMOUNT DUE		826.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 566.00

Your monthly electricity consumption chart

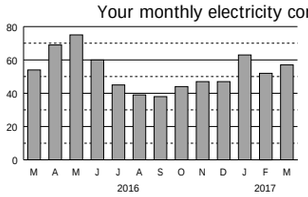

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.45		
Less : VAT	29.58		
Amount Net of VAT	383.87		
Less: BIR 2306	12.34		
BIR 2307	7.13	VATable Sales	383.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.40	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	393.98	TOTAL SALES	413.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1576/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778047871492

Collection Ref. Code	: 1841-91-260-3	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 7786620000-7				
Customer Name	: SACUPAYO,LITO A	TOTAL AMOUNT DUE	: 826.68	Overdue Bill	: 1
Meter Number	: MTR1107408				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77866200007

BC07/540.1/1576/0/32/03-13-2017/46

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188588947768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874771

18866200001

Date : 03-13-2017

BC07/540.1/1578/0830624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886620000-1

Collection Ref. Code : 1841-91-692-7

Customer Information----------

Name : MABITAD,REMEDIOS Z

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	363035GS6	Pole No	:	0830624
Serial No	:	2003120846	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10016
Period From	:	02-11-2017	Prev Rdg	:	9977
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	136	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 156.22
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - MARCH 2017		219.49
TOTAL AMOUNT DUE		328.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 591.00

Your monthly electricity consumption chart

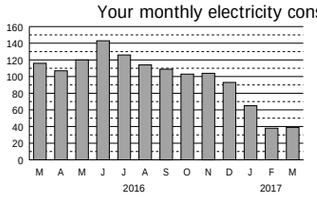

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.49		
Less : VAT	15.75		
Amount Net of VAT	203.74		
Less: BIR 2306	6.57		
BIR 2307	3.70	VATable Sales	203.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.47	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	209.22	TOTAL SALES	219.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1578/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188588947768

Collection Ref. Code	: 1841-91-692-7	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 1886620000-1				
Customer Name	: MABITAD,REMEDIOS Z	TOTAL AMOUNT DUE	: 328.34	Overdue Bill	: 1
Meter Number	: 363035GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18866200001 BC07/540.1/1578/0/32/03-13-2017/46 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616916015905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871118

61650882881

Date : 03-13-2017

BC07/540.1/1578/0830603/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165088288-1

Collection Ref. Code : 1851-87-107-1

Customer Information----------

Name : MARAON,NICOLAS MONTECANAS

Premise Address : LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	535585 GS6	Pole No	:	0830603
Serial No	:	59832478	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3497
Period From	:	02-11-2017	Prev Rdg	:	3435
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	230	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 96.17
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.62
CURRENT BILL - MARCH 2017		510.71
TOTAL AMOUNT DUE		1,084.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 696.23

Your monthly electricity consumption chart

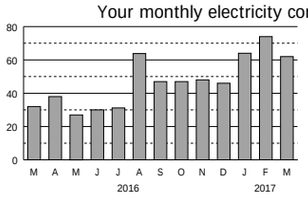

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.71		
Less : VAT	36.86		
Amount Net of VAT	473.85		
Less: BIR 2306	15.36		
BIR 2307	8.89	VATable Sales	473.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.60	VAT Zero Rated Sales	0.00
Add : VAT	36.86	VAT Amount	36.86
TOTAL AMOUNT DUE	486.46	TOTAL SALES	510.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1578/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616916015905

Collection Ref. Code	: 1851-87-107-1	Premise Address	: LOWER PAKIGNE		
Account ID	: 6165088288-1				
Customer Name	: MARAON,NICOLAS MONTECANAS	TOTAL AMOUNT DUE	: 1,084.57	Overdue Bill	: 1
Meter Number	: 535585 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61650882881 BC07/540.1/1578/0/32/03-13-2017/46 1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766588201912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880449

76677200008

Date : 03-13-2017

BC07/540.1/1580/0830624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667720000-8

Collection Ref. Code : 1833-59-029-5

Customer Information----------

Name : CATANE,BIENVENIDO P JR

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483113GS6	Pole No	:	0830624
Serial No	:	62399287	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6311
Period From	:	02-11-2017	Prev Rdg	:	6249
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	70	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 88.36
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.60
CURRENT BILL - MARCH 2017		519.50
Debit Adjustments		66.22
TOTAL AMOUNT DUE		1,550.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 953.00

Your monthly electricity consumption chart

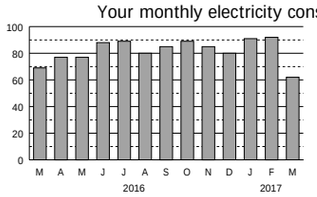

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.50		
Less : VAT	37.80		
Amount Net of VAT	481.70		
Less: BIR 2306	15.75		
BIR 2307	9.04	VATable Sales	481.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.91	VAT Zero Rated Sales	0.00
Add : VAT	37.80	VAT Amount	37.80
TOTAL AMOUNT DUE	494.71	TOTAL SALES	519.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1580/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766588201912

Collection Ref. Code	: 1833-59-029-5	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 7667720000-8				
Customer Name	: CATANE,BIENVENIDO P JR	TOTAL AMOUNT DUE	: 1,550.13	Overdue Bill	: 1
Meter Number	: 483113GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76677200008 BC07/540.1/1580/0/32/03-13-2017/46 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464899467536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879483

46456200008

Date : 03-13-2017

BC07/540.1/1620/0830631/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645620000-8

Collection Ref. Code : 1839-67-317-6

Customer Information----------

Name : SANTARITA,FRANCISCA M

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462984GS6	Pole No	:	0830631
Serial No	:	61358340	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19559
Period From	:	02-11-2017	Prev Rdg	:	19454
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	120	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		77.75
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.03
CURRENT BILL - MARCH 2017		1,124.90
TOTAL AMOUNT DUE		2,622.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,885.00

Your monthly electricity consumption chart

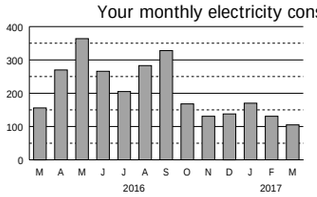

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.90		
Less : VAT	84.08		
Amount Net of VAT	1,040.82		
Less: BIR 2306	35.03		
BIR 2307	19.82	VATable Sales	1,040.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.97	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,070.05	TOTAL SALES	1,124.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1620/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464899467536

Collection Ref. Code	: 1839-67-317-6	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 4645620000-8				
Customer Name	: SANTARITA,FRANCISCA M	TOTAL AMOUNT DUE	: 2,622.86	Overdue Bill	: 1
Meter Number	: 462984GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46456200008 BC07/540.1/1620/0/32/03-13-2017/46 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079150188249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869182

07966200003

Date : 03-13-2017

BC07/540.1/1635/0830610/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796620000-3

Collection Ref. Code : 1841-96-287-2

Customer Information----------

Name : TROYO,JASON JOULE ANTONIO C

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028365	Pole No	:	0830610
Serial No	:	121517429	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7692
Period From	:	02-11-2017	Prev Rdg	:	7194
No of Days	:	28	Diff Rdg	:	498
Avg kWh/day	:	17.79	Registered	:	498
Conn Load	:	254	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,333.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,319.19
Transmission Charge	0.7381/kWh	367.57
System Loss Charge	0.6693/kWh	333.31
Sub-Total		3,020.07
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 10,261.50	205.23
Sub-Total		253.10
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		150.97
Transmission		11.10
System Loss		19.90
Distribution		171.59
Others		33.19
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		647.52
CURRENT BILL - MARCH 2017		5,350.62
TOTAL AMOUNT DUE		10,684.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,928.00

Your monthly electricity consumption chart

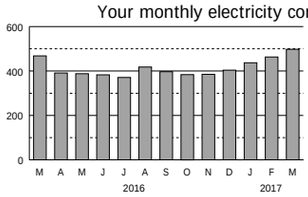

Avg Monthly Usage : 414.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,350.62		
Less : VAT	386.75		
Amount Net of VAT	4,963.87		
Less: BIR 2306	161.15		
BIR 2307	94.53	VATable Sales	4,963.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,708.19	VAT Zero Rated Sales	0.00
Add : VAT	386.75	VAT Amount	386.75
TOTAL AMOUNT DUE	5,094.94	TOTAL SALES	5,350.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1635/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079150188249

Collection Ref. Code	: 1841-96-287-2	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 0796620000-3				
Customer Name	: TROYO,JASON JOULE ANTONIO C	TOTAL AMOUNT DUE	: 10,684.19	Overdue Bill	: 1
Meter Number	: MTR1028365				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07966200003

BC07/540.1/1635/0/32/03-13-2017/46

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969867844648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862680

96906200009

Date : 03-13-2017

BC07/540.1/1665/0830610/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690620000-9

Collection Ref. Code : 1839-86-407-9

Customer Information----------

Name : MAGADAN,MORENA O

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	508758 GS6	Pole No	:	0830610
Serial No	:	53471626	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18703
Period From	:	02-11-2017	Prev Rdg	:	18393
No of Days	:	28	Diff Rdg	:	310
Avg kWh/day	:	11.07	Registered	:	310
Conn Load	:	450	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,971.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.4094/kWh	126.91
System Loss Charge	0.6734/kWh	208.75
Sub-Total		1,779.33
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,198.50	163.97
Sub-Total		193.77
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		93.98
Transmission		3.83
System Loss		12.88
Distribution		107.04
Others		24.97
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		404.72
CURRENT BILL - MARCH 2017		3,269.83
TOTAL AMOUNT DUE		7,241.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,227.00

Your monthly electricity consumption chart

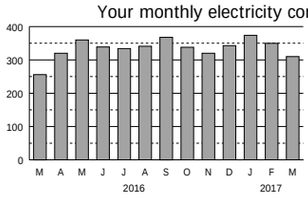

Avg Monthly Usage : 334.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.83		
Less : VAT	242.70		
Amount Net of VAT	3,027.13		
Less: BIR 2306	101.11		
BIR 2307	57.59	VATable Sales	3,027.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.43	VAT Zero Rated Sales	0.00
Add : VAT	242.70	VAT Amount	242.70
TOTAL AMOUNT DUE	3,111.13	TOTAL SALES	3,269.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1665/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969867844648

Collection Ref. Code	: 1839-86-407-9	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 9690620000-9				
Customer Name	: MAGADAN,MORENA O	TOTAL AMOUNT DUE	: 7,241.23	Overdue Bill	: 1
Meter Number	: 508758 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96906200009 BC07/540.1/1665/0/32/03-13-2017/46 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246568881267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870428

24617200001

Date : 03-13-2017

BC07/540.1/1674/0830631/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461720000-1

Collection Ref. Code : 1843-71-956-8

Customer Information----------

Name : ROMANO,CARMEN B

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196973	Pole No	:	0830631
Serial No	:	40142950	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	193
Period From	:	02-11-2017	Prev Rdg	:	120
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	699	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		81.91
CURRENT BILL - MARCH 2017		621.15
TOTAL AMOUNT DUE		685.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 600.00

Your monthly electricity consumption chart

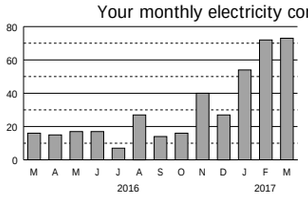

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.15		
Less : VAT	44.44		
Amount Net of VAT	576.71		
Less: BIR 2306	18.53		
BIR 2307	10.84	VATable Sales	576.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.34	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	591.78	TOTAL SALES	621.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1674/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246568881267

Collection Ref. Code	: 1843-71-956-8	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 2461720000-1				
Customer Name	: ROMANO,CARMEN B	TOTAL AMOUNT DUE	: 685.86	Overdue Bill	: 1
Meter Number	: MTR1196973				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24617200001 BC07/540.1/1674/0/32/03-13-2017/46 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962858470286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877490

96236200000

Date : 03-13-2017

BC07/540.1/1675/0830631/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623620000-0

Collection Ref. Code : 1841-48-350-8

Customer Information----------

Name : RIO,SIMON A

Premise Address : CANTIBJANG,LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234055DS6	Pole No	:	0830631
Serial No	:	13534982	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10145
Period From	:	02-11-2017	Prev Rdg	:	10073
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	822	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 77.43
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.66
CURRENT BILL - MARCH 2017		629.50
TOTAL AMOUNT DUE		1,440.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 963.00

Your monthly electricity consumption chart

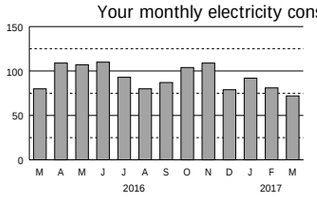

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.50		
Less : VAT	45.64		
Amount Net of VAT	583.86		
Less: BIR 2306	19.03		
BIR 2307	10.99	VATable Sales	583.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.84	VAT Zero Rated Sales	0.00
Add : VAT	45.64	VAT Amount	45.64
TOTAL AMOUNT DUE	599.48	TOTAL SALES	629.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1675/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962858470286

Collection Ref. Code	: 1841-48-350-8	Premise Address	: CANTIBJANG,LOWER PAKIGNE,MINGLANILLA
Account ID	: 9623620000-0		
Customer Name	: RIO,SIMON A	TOTAL AMOUNT DUE	: 1,440.06 Overdue Bill : 1
Meter Number	: 234055DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96236200000 BC07/540.1/1675/0/32/03-13-2017/46 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365953787047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879615

36546200001

Date : 03-13-2017

BC07/540.1/1676/0830645/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654620000-1

Collection Ref. Code : 1841-72-299-5

Customer Information----------

Name : JUEZAN,NIMROD T

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	110934DS6	Pole No	:	0830645
Serial No	:	19770060	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17602
Period From	:	02-11-2017	Prev Rdg	:	17477
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	251	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.93
CURRENT BILL - MARCH 2017(ESTIMATE)		1,280.23
TOTAL AMOUNT DUE		2,736.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,911.00

Your monthly electricity consumption chart

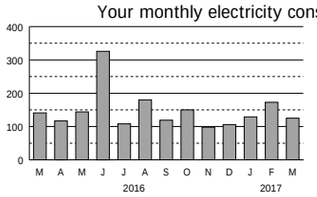

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.23		
Less : VAT	93.77		
Amount Net of VAT	1,186.46		
Less: BIR 2306	39.08		
BIR 2307	22.54	VATable Sales	1,186.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.84	VAT Zero Rated Sales	0.00
Add : VAT	93.77	VAT Amount	93.77
TOTAL AMOUNT DUE	1,218.61	TOTAL SALES	1,280.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1676/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365953787047

Collection Ref. Code	: 1841-72-299-5	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 3654620000-1				
Customer Name	: JUEZAN,NIMROD T	TOTAL AMOUNT DUE	: 2,736.74	Overdue Bill	: 1
Meter Number	: 110934DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36546200001 BC07/540.1/1676/0/32/03-13-2017/46 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904763328392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864351

90436200001

Date : 03-13-2017

BC07/540.1/1680/0830764/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043620000-1

Collection Ref. Code : 1841-59-137-8

Customer Information----------

Name : ABANGGAN,MAREBETH B

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449813GS6	Pole No	:	0830764
Serial No	:	92143602	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28274
Period From	:	02-11-2017	Prev Rdg	:	28115
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	254	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		70.76
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.31
CURRENT BILL - MARCH 2017		1,647.65
TOTAL AMOUNT DUE		4,421.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,739.00

Your monthly electricity consumption chart

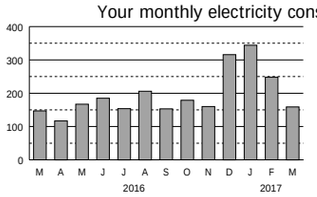

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.65		
Less : VAT	121.34		
Amount Net of VAT	1,526.31		
Less: BIR 2306	50.55		
BIR 2307	29.01	VATable Sales	1,526.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.75	VAT Zero Rated Sales	0.00
Add : VAT	121.34	VAT Amount	121.34
TOTAL AMOUNT DUE	1,568.09	TOTAL SALES	1,647.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1680/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904763328392

Collection Ref. Code	: 1841-59-137-8	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 9043620000-1				
Customer Name	: ABANGGAN,MAREBETH B	TOTAL AMOUNT DUE	: 4,421.67	Overdue Bill	: 1
Meter Number	: 449813GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90436200001 BC07/540.1/1680/0/32/03-13-2017/46 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350810478376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873081

35026200002

Date : 03-13-2017

BC07/540.1/1750/0830771/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502620000-2

Collection Ref. Code : 1817-65-530-2

Customer Information----------

Name : CAMPO,MANUEL A

Premise Address : SITIO CANTIBHANG LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417566GS6	Pole No	:	0830771
Serial No	:	01762332	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18941
Period From	:	02-11-2017	Prev Rdg	:	18854
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 2,766.00	55.32
Sub-Total		- 20.01
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.59
CURRENT BILL - MARCH 2017		840.88
TOTAL AMOUNT DUE		3,606.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,409.60

Your monthly electricity consumption chart

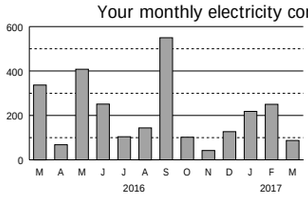

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.88		
Less : VAT	62.47		
Amount Net of VAT	778.41		
Less: BIR 2306	26.03		
BIR 2307	14.74	VATable Sales	778.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.64	VAT Zero Rated Sales	0.00
Add : VAT	62.47	VAT Amount	62.47
TOTAL AMOUNT DUE	800.11	TOTAL SALES	840.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1750/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350810478376

Collection Ref. Code	: 1817-65-530-2	Premise Address	: SITIO CANTIBHANG LOWER,PAKIGNE,MINGLANILLA
Account ID	: 3502620000-2		
Customer Name	: CAMPO,MANUEL A	TOTAL AMOUNT DUE	: 3,606.66 Overdue Bill : 1
Meter Number	: 417566GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35026200002

BC07/540.1/1750/0/32/03-13-2017/46

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379644392964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869639

37927200008

Date : 03-13-2017

BC07/540.1/1800/0830764/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792720000-8

Collection Ref. Code : 1843-90-212-5

Customer Information----------

Name : ALICAYA,ELIN E

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073287	Pole No	:	0830764
Serial No	:	40013429	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4045
Period From	:	02-11-2017	Prev Rdg	:	3961
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 56.25
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.25
CURRENT BILL - MARCH 2017		770.50
TOTAL AMOUNT DUE		1,595.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,166.00

Your monthly electricity consumption chart

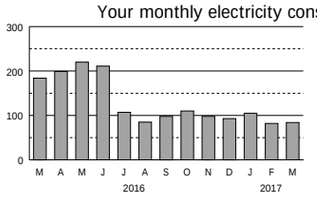

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.50		
Less : VAT	55.87		
Amount Net of VAT	714.63		
Less: BIR 2306	23.30		
BIR 2307	13.49	VATable Sales	714.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.84	VAT Zero Rated Sales	0.00
Add : VAT	55.87	VAT Amount	55.87
TOTAL AMOUNT DUE	733.71	TOTAL SALES	770.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1800/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379644392964

Collection Ref. Code	: 1843-90-212-5	Premise Address	: LOWER,PAKIGNE,MINGLANILLA
Account ID	: 3792720000-8		
Customer Name	: ALICAYA,ELIN E	TOTAL AMOUNT DUE	: 1,595.51
Meter Number	: MTR1073287		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37927200008

BC07/540.1/1800/0/32/03-13-2017/46

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175057340624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866387

17526200005

Date : 03-13-2017

BC07/540.1/1810/0830785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752620000-5

Collection Ref. Code : 1835-91-767-4

Customer Information----------

Name : BORNEA,DAVID T JR

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417493GS6	Pole No	:	0830785
Serial No	:	2004202804	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28425
Period From	:	02-11-2017	Prev Rdg	:	28280
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	1800	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.92
CURRENT BILL - MARCH 2017		1,490.23
TOTAL AMOUNT DUE		3,450.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,732.00

Your monthly electricity consumption chart

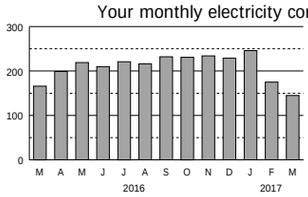

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.23		
Less : VAT	109.32		
Amount Net of VAT	1,380.91		
Less: BIR 2306	45.56		
BIR 2307	26.24	VATable Sales	1,380.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.11	VAT Zero Rated Sales	0.00
Add : VAT	109.32	VAT Amount	109.32
TOTAL AMOUNT DUE	1,418.43	TOTAL SALES	1,490.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1810/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175057340624

Collection Ref. Code	: 1835-91-767-4	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 1752620000-5				
Customer Name	: BORNEA,DAVID T JR	TOTAL AMOUNT DUE	: 3,450.55	Overdue Bill	: 1
Meter Number	: 417493GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17526200005

BC07/540.1/1810/0/32/03-13-2017/46

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263885402460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878272

26337200005

Date : 03-13-2017

BC07/540.1/1820/0830785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633720000-5

Collection Ref. Code : 1811-29-416-2

Customer Information----------

Name : COJO,GLORIA A.

Premise Address : KANTIBHANG,LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010473	Pole No	:	0830785
Serial No	:	83348779	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3935
Period From	:	02-11-2017	Prev Rdg	:	3826
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.32
CURRENT BILL - MARCH 2017		1,113.94
TOTAL AMOUNT DUE		2,245.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,465.00

Your monthly electricity consumption chart

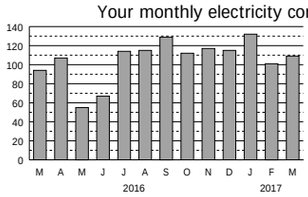

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.94		
Less : VAT	81.51		
Amount Net of VAT	1,032.43		
Less: BIR 2306	33.97		
BIR 2307	19.61	VATable Sales	1,032.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.85	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,060.36	TOTAL SALES	1,113.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1820/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263885402460

Collection Ref. Code	: 1811-29-416-2	Premise Address	: KANTIBHANG,LOWER PAKIGNE,MINGLANILLA
Account ID	: 2633720000-5		
Customer Name	: COJO,GLORIA A.	TOTAL AMOUNT DUE	: 2,245.33 Overdue Bill : 1
Meter Number	: MTR1010473		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26337200005 BC07/540.1/1820/0/32/03-13-2017/46 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221852064342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874790

22106200003

Date : 03-13-2017

BC07/540.1/1830/0830792/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210620000-3

Collection Ref. Code : 1835-33-722-8

Customer Information----------

Name : CANARES,ALBERTO C

Premise Address : KANTIBHANG LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466369GS6	Pole No	:	0830792
Serial No	:	58614742	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8336
Period From	:	02-11-2017	Prev Rdg	:	8285
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	500	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 126.15
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.32
CURRENT BILL - MARCH 2017		369.82
TOTAL AMOUNT DUE		717.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 623.00

Your monthly electricity consumption chart

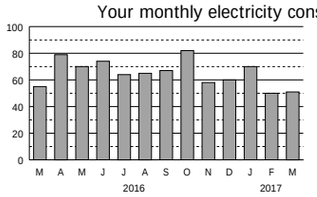

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.82		
Less : VAT	26.44		
Amount Net of VAT	343.38		
Less: BIR 2306	11.02		
BIR 2307	6.38	VATable Sales	343.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.98	VAT Zero Rated Sales	0.00
Add : VAT	26.44	VAT Amount	26.44
TOTAL AMOUNT DUE	352.42	TOTAL SALES	369.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1830/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221852064342

Collection Ref. Code	: 1835-33-722-8	Premise Address	: KANTIBHANG LOWER PAKIGNE,MINGLANILLA		
Account ID	: 2210620000-3				
Customer Name	: CANARES,ALBERTO C	TOTAL AMOUNT DUE	: 717.28	Overdue Bill	: 1
Meter Number	: 466369GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22106200003

BC07/540.1/1830/0/32/03-13-2017/46

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521166893563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875773

52167200006

Date : 03-13-2017

BC07/540.1/1840/0830785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216720000-6

Collection Ref. Code : 1841-36-503-3

Customer Information----------

Name : DELA FUENTE,ISAIAH M

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280336GS6	Pole No	:	0830785
Serial No	:	47285536	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8573
Period From	:	02-11-2017	Prev Rdg	:	8515
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	596	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 140.04
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.88
CURRENT BILL - MARCH 2017		423.71
TOTAL AMOUNT DUE		979.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 687.00

Your monthly electricity consumption chart

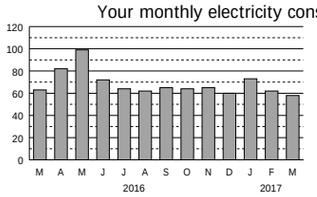

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.71		
Less : VAT	30.42		
Amount Net of VAT	393.29		
Less: BIR 2306	12.68		
BIR 2307	7.31	VATable Sales	393.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.30	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	403.72	TOTAL SALES	423.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1840/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521166893563

Collection Ref. Code	: 1841-36-503-3	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 5216720000-6				
Customer Name	: DELA FUENTE,ISAIAH M	TOTAL AMOUNT DUE	: 979.74	Overdue Bill	: 1
Meter Number	: 280336GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52167200006

BC07/540.1/1840/0/32/03-13-2017/46

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100600524860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861424

10004545694

Date : 03-13-2017

BC07/540.1/1872/1054775/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000454569-4

Collection Ref. Code : 1849-39-692-2

Customer Information----------

Name : SEDANO,AIBAN CANEDO

Premise Address : LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	424037GS6	Pole No	:	1054775
Serial No	:	69246758	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3246
Period From	:	02-11-2017	Prev Rdg	:	3220
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 137.99
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.74
CURRENT BILL - MARCH 2017		111.38
TOTAL AMOUNT DUE		642.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 481.00

Your monthly electricity consumption chart

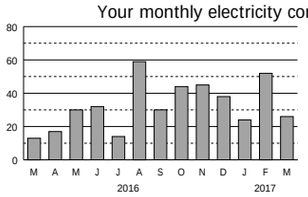

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.38		
Less : VAT	7.91		
Amount Net of VAT	103.47		
Less: BIR 2306	3.30		
BIR 2307	1.82	VATable Sales	103.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.35	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	106.26	TOTAL SALES	111.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1872/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100600524860

Collection Ref. Code	: 1849-39-692-2	Premise Address	: LOWER PAKIGNE		
Account ID	: 1000454569-4				
Customer Name	: SEDANO,AIBAN CANEDO	TOTAL AMOUNT DUE	: 642.49	Overdue Bill	: 2
Meter Number	: 424037GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10004545694 BC07/540.1/1872/0/32/03-13-2017/46 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317234320593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873202

31752463443

Date : 03-13-2017

BC07/540.1/1873/1166711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175246344-3

Collection Ref. Code : 1849-88-722-5

Customer Information----------

Name : LAPUZ,MA.GUDULA GEONZON

Premise Address : PAKIGNE

TIN :

Metering Information----------

Meter No	:	267492 GS6	Pole No	:	1166711
Serial No	:	45758239	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4908
Period From	:	02-11-2017	Prev Rdg	:	4838
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		- 90.39
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.67
CURRENT BILL - MARCH 2017		596.36
TOTAL AMOUNT DUE		1,297.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 850.00

Your monthly electricity consumption chart

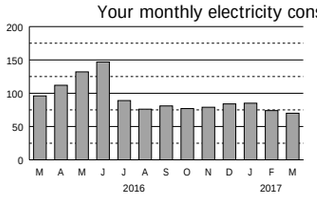

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.36		
Less : VAT	43.73		
Amount Net of VAT	552.63		
Less: BIR 2306	18.22		
BIR 2307	10.39	VATable Sales	552.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.02	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	567.75	TOTAL SALES	596.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1873/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317234320593

Collection Ref. Code	: 1849-88-722-5	Premise Address	: PAKIGNE		
Account ID	: 3175246344-3				
Customer Name	: LAPUZ,MA.GUDULA GEONZON	TOTAL AMOUNT DUE	: 1,297.79	Overdue Bill	: 1
Meter Number	: 267492 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31752463443

BC07/540.1/1873/0/32/03-13-2017/46

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789335635195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874636

78943286019

Date : 03-13-2017

BC07/540.1/1876/1166711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894328601-9

Collection Ref. Code : 1849-93-098-8

Customer Information----------

Name : MUNEZ,MADIE CATARIG

Premise Address : LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	503016 GS6	Pole No	:	1166711
Serial No	:	76746420	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3374
Period From	:	02-11-2017	Prev Rdg	:	3308
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	472	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 101.60
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.09
CURRENT BILL - MARCH 2017		544.16
TOTAL AMOUNT DUE		1,190.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 785.00

Your monthly electricity consumption chart

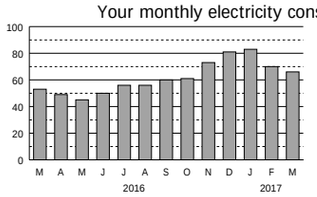

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.16		
Less : VAT	39.29		
Amount Net of VAT	504.87		
Less: BIR 2306	16.37		
BIR 2307	9.47	VATable Sales	504.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.03	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	518.32	TOTAL SALES	544.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1876/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789335635195

Collection Ref. Code	: 1849-93-098-8	Premise Address	: LOWER PAKIGNE		
Account ID	: 7894328601-9				
Customer Name	: MUNEZ,MADIE CATARIG	TOTAL AMOUNT DUE	: 1,190.64	Overdue Bill	: 1
Meter Number	: 503016 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78943286019

BC07/540.1/1876/0/32/03-13-2017/46

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290982463523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876548

29039642474

Date : 03-13-2017

BC07/540.1/1877/1166711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903964247-4

Collection Ref. Code : 1849-92-833-9

Customer Information----------

Name : VILLAMOR,FELINA QUITORIO

Premise Address : SITIO RIVERSIDE,LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	498993 GS6	Pole No	:	1166711
Serial No	:	60530409	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8109
Period From	:	02-11-2017	Prev Rdg	:	8009
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 20.45
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.22
CURRENT BILL - MARCH 2017		966.88
TOTAL AMOUNT DUE		2,107.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 934.00

Your monthly electricity consumption chart

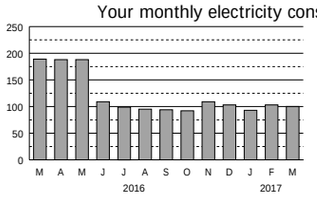

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.88		
Less : VAT	70.36		
Amount Net of VAT	896.52		
Less: BIR 2306	29.32		
BIR 2307	16.98	VATable Sales	896.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.22	VAT Zero Rated Sales	0.00
Add : VAT	70.36	VAT Amount	70.36
TOTAL AMOUNT DUE	920.58	TOTAL SALES	966.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1877/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290982463523

Collection Ref. Code	: 1849-92-833-9	Premise Address	: SITIO RIVERSIDE,LOWER LIPATA		
Account ID	: 2903964247-4				
Customer Name	: VILLAMOR,FELINA QUITORIO	TOTAL AMOUNT DUE	: 2,107.48	Overdue Bill	: 1
Meter Number	: 498993 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29039642474 BC07/540.1/1877/0/32/03-13-2017/46 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831228356354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879003

83106200005

Date : 03-13-2017

BC07/540.1/1900/0830806/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310620000-5

Collection Ref. Code : 1835-34-551-4

Customer Information----------

Name : BELTRAN,ANA C

Premise Address : KANTIBHANG PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429932 GS6	Pole No	:	0830806
Serial No	:	53702772	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18681
Period From	:	02-11-2017	Prev Rdg	:	18363
No of Days	:	28	Diff Rdg	:	318
Avg kWh/day	:	11.36	Registered	:	318
Conn Load	:	1236	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,388.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,480.93
Transmission Charge	0.4094/kWh	130.19
System Loss Charge	0.6734/kWh	214.14
Sub-Total		1,825.26
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,388.50	67.77
Sub-Total		98.34
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		96.40
Transmission		3.93
System Loss		13.21
Distribution		109.79
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		402.52
CURRENT BILL - MARCH 2017		3,241.01
TOTAL AMOUNT DUE		6,629.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,627.99

Your monthly electricity consumption chart

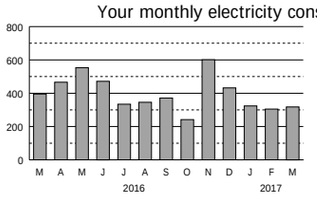

Avg Monthly Usage : 396.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.01		
Less : VAT	236.83		
Amount Net of VAT	3,004.18		
Less: BIR 2306	98.68		
BIR 2307	57.05	VATable Sales	3,004.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,848.45	VAT Zero Rated Sales	0.00
Add : VAT	236.83	VAT Amount	236.83
TOTAL AMOUNT DUE	3,085.28	TOTAL SALES	3,241.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1900/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831228356354

Collection Ref. Code	: 1835-34-551-4	Premise Address	: KANTIBHANG PAKIGNE,MINGLANILLA		
Account ID	: 8310620000-5				
Customer Name	: BELTRAN,ANA C	TOTAL AMOUNT DUE	: 6,629.52	Overdue Bill	: 1
Meter Number	: 429932 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83106200005

BC07/540.1/1900/0/32/03-13-2017/46

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336927491988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863595

33677200009

Date : 03-13-2017

BC07/540.1/1910/0830806/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367720000-9

Collection Ref. Code : 1833-57-881-3

Customer Information----------

Name : MARTINEZ,FEDERICO A

Premise Address : KANTIBHANG LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309544GS6	Pole No	:	0830806
Serial No	:	43251218	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24041
Period From	:	02-11-2017	Prev Rdg	:	23920
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	1075	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.22
CURRENT BILL - MARCH 2017		1,233.91
TOTAL AMOUNT DUE		2,399.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 3,167.00

Your monthly electricity consumption chart

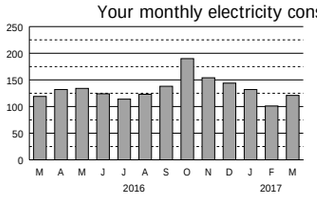

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.91		
Less : VAT	90.18		
Amount Net of VAT	1,143.73		
Less: BIR 2306	37.59		
BIR 2307	21.72	VATable Sales	1,143.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.42	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,174.60	TOTAL SALES	1,233.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/1910/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336927491988

Collection Ref. Code	: 1833-57-881-3	Premise Address	: KANTIBHANG LOWER PAKIGNE,MINGLANILLA
Account ID	: 3367720000-9		
Customer Name	: MARTINEZ,FEDERICO A	TOTAL AMOUNT DUE	: 2,399.90 Overdue Bill : 1
Meter Number	: 309544GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33677200009 BC07/540.1/1910/0/32/03-13-2017/46 1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450022090713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872849

45077200009

Date : 03-13-2017

BC07/540.1/2000/0830736/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507720000-9

Collection Ref. Code : 1813-94-950-6

Customer Information----------

Name : MARIKIT,CLARITA I.

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296940SS6	Pole No	:	0830736
Serial No	:	28477084	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3903
Period From	:	02-11-2017	Prev Rdg	:	3877
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 137.01
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.87
CURRENT BILL - MARCH 2017		112.49
TOTAL AMOUNT DUE		692.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 331.00

Your monthly electricity consumption chart

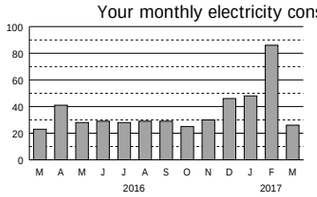

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.49		
Less : VAT	8.03		
Amount Net of VAT	104.46		
Less: BIR 2306	3.35		
BIR 2307	1.84	VATable Sales	104.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.27	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	107.30	TOTAL SALES	112.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2000/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450022090713

Collection Ref. Code	: 1813-94-950-6	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 4507720000-9				
Customer Name	: MARIKIT,CLARITA I.	TOTAL AMOUNT DUE	: 692.68	Overdue Bill	: 1
Meter Number	: 296940SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45077200009

BC07/540.1/2000/0/32/03-13-2017/46

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052400669086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873654

05277200001

Date : 03-13-2017

BC07/540.1/2020/0830680/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527720000-1

Collection Ref. Code : 1825-76-938-9

Customer Information----------

Name : MEDALLA,JEONITA (TM)

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141885	Pole No	:	0830680
Serial No	:	40100536	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2318
Period From	:	02-11-2017	Prev Rdg	:	2125
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,173.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.7381/kWh	142.45
System Loss Charge	0.6693/kWh	129.17
Sub-Total		1,170.42
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		58.52
Transmission		4.30
System Loss		7.72
Distribution		66.87
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.82
CURRENT BILL - MARCH 2017		2,036.50
TOTAL AMOUNT DUE		4,210.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,027.00

Your monthly electricity consumption chart

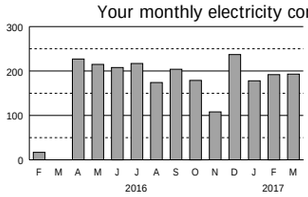

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.50		
Less : VAT	145.93		
Amount Net of VAT	1,890.57		
Less: BIR 2306	60.82		
BIR 2307	35.97	VATable Sales	1,890.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.78	VAT Zero Rated Sales	0.00
Add : VAT	145.93	VAT Amount	145.93
TOTAL AMOUNT DUE	1,939.71	TOTAL SALES	2,036.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2020/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052400669086

Collection Ref. Code	: 1825-76-938-9	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 0527720000-1				
Customer Name	: MEDALLA,JEONITA (TM)	TOTAL AMOUNT DUE	: 4,210.07	Overdue Bill	: 1
Meter Number	: MTR1141885				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05277200001 BC07/540.1/2020/0/32/03-13-2017/46 1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728983010353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878661

72836958420

Date : 03-13-2017

BC07/540.1/2075/0830834/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283695842-0

Collection Ref. Code : 1851-44-224-3

Customer Information----------

Name : AQUINO,CHRISTOPHER SR. HONORIO

Premise Address : LOWER CANTIBHANG,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1194836	Pole No	:	0830834
Serial No	:	40140813	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	155
Period From	:	02-11-2017	Prev Rdg	:	98
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 140.22
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.54
CURRENT BILL - MARCH 2017		413.58
TOTAL AMOUNT DUE		831.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 427.79

Your monthly electricity consumption chart

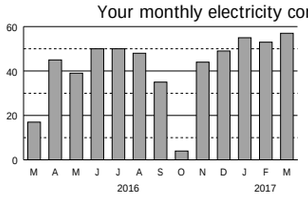

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.58		
Less : VAT	29.60		
Amount Net of VAT	383.98		
Less: BIR 2306	12.35		
BIR 2307	7.14	VATable Sales	383.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.49	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	394.09	TOTAL SALES	413.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2075/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728983010353

Collection Ref. Code	: 1851-44-224-3	Premise Address	: LOWER CANTIBHANG,PAKIGNE		
Account ID	: 7283695842-0				
Customer Name	: AQUINO,CHRISTOPHER SR. HONORIO	TOTAL AMOUNT DUE	: 831.78	Overdue Bill	: 1
Meter Number	: MTR1194836				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72836958420

BC07/540.1/2075/0/32/03-13-2017/46

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770380567241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863363

77087200000

Date : 03-13-2017

BC07/540.1/2080/0830834/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708720000-0

Collection Ref. Code : 1815-20-491-5

Customer Information----------

Name : RAGANAS,ROBERTA C.

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067412	Pole No	:	0830834
Serial No	:	84398574	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	963
Period From	:	02-11-2017	Prev Rdg	:	932
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 132.02
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.18
CURRENT BILL - MARCH 2017		166.81
TOTAL AMOUNT DUE		357.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 193.00

Your monthly electricity consumption chart

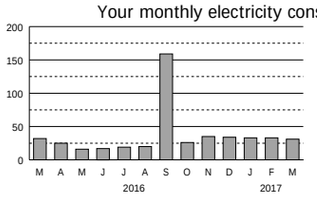

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.81		
Less : VAT	11.71		
Amount Net of VAT	155.10		
Less: BIR 2306	4.89		
BIR 2307	2.81	VATable Sales	155.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.40	VAT Zero Rated Sales	0.00
Add : VAT	11.71	VAT Amount	11.71
TOTAL AMOUNT DUE	159.11	TOTAL SALES	166.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2080/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770380567241

Collection Ref. Code	: 1815-20-491-5	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 7708720000-0				
Customer Name	: RAGANAS,ROBERTA C.	TOTAL AMOUNT DUE	: 357.34	Overdue Bill	: 1
Meter Number	: MTR1067412				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77087200000 BC07/540.1/2080/0/32/03-13-2017/46 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303260483135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863412

30327200009

Date : 03-13-2017

BC07/540.1/2100/0830841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032720000-9

Collection Ref. Code : 1809-79-521-4

Customer Information----------

Name : RAGANAS,AGUSTINA CAPABLANCA

Premise Address : LOWER PAKIGNE,Minglanilla

TIN :

Metering Information----------

Meter No	:	500715 GS6	Pole No	:	0830841
Serial No	:	53658419	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7171
Period From	:	02-11-2017	Prev Rdg	:	7037
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	300	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.96
CURRENT BILL - MARCH 2017		1,377.53
TOTAL AMOUNT DUE		3,184.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,173.00

Your monthly electricity consumption chart

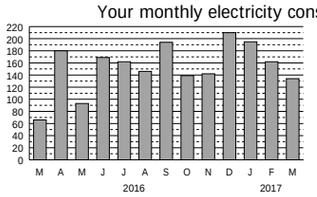

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.53		
Less : VAT	101.08		
Amount Net of VAT	1,276.45		
Less: BIR 2306	42.13		
BIR 2307	24.25	VATable Sales	1,276.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.07	VAT Zero Rated Sales	0.00
Add : VAT	101.08	VAT Amount	101.08
TOTAL AMOUNT DUE	1,311.15	TOTAL SALES	1,377.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2100/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303260483135

Collection Ref. Code	: 1809-79-521-4	Premise Address	: LOWER PAKIGNE,Minglanilla		
Account ID	: 3032720000-9				
Customer Name	: RAGANAS,AGUSTINA CAPABLANCA	TOTAL AMOUNT DUE	: 3,184.35	Overdue Bill	: 1
Meter Number	: 500715 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30327200009

BC07/540.1/2100/0/32/03-13-2017/46

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333210127537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861148

33387200000

Date : 03-13-2017

BC07/540.1/2110/0830834/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338720000-0

Collection Ref. Code : 1815-53-359-5

Customer Information----------

Name : UNABIA,MA. JANE V.

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067400	Pole No	:	0830834
Serial No	:	84397612	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6686
Period From	:	02-11-2017	Prev Rdg	:	6463
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	300	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		283.98
CURRENT BILL - MARCH 2017		2,288.02
TOTAL AMOUNT DUE		5,266.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,746.00

Your monthly electricity consumption chart

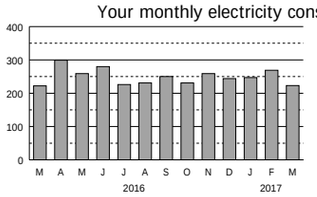

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.02		
Less : VAT	167.72		
Amount Net of VAT	2,120.30		
Less: BIR 2306	69.89		
BIR 2307	40.28	VATable Sales	2,120.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.13	VAT Zero Rated Sales	0.00
Add : VAT	167.72	VAT Amount	167.72
TOTAL AMOUNT DUE	2,177.85	TOTAL SALES	2,288.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2110/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333210127537

Collection Ref. Code	: 1815-53-359-5	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 3338720000-0				
Customer Name	: UNABIA,MA. JANE V.	TOTAL AMOUNT DUE	: 5,266.13	Overdue Bill	: 1
Meter Number	: MTR1067400				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33387200000 BC07/540.1/2110/0/32/03-13-2017/46 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409203467591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866763

40957200005

Date : 03-13-2017

BC07/540.1/2130/0830841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095720000-5

Collection Ref. Code : 1813-80-722-1

Customer Information----------

Name : CANEDO,MARLIE P.

Premise Address : 221 LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285712SS6	Pole No	:	0830841
Serial No	:	28534044	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19865
Period From	:	02-11-2017	Prev Rdg	:	19803
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 91.41
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.22
CURRENT BILL - MARCH 2017		516.07
TOTAL AMOUNT DUE		1,328.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 626.00

Your monthly electricity consumption chart

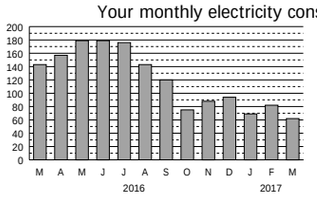

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.07		
Less : VAT	37.44		
Amount Net of VAT	478.63		
Less: BIR 2306	15.60		
BIR 2307	8.98	VATable Sales	478.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.05	VAT Zero Rated Sales	0.00
Add : VAT	37.44	VAT Amount	37.44
TOTAL AMOUNT DUE	491.49	TOTAL SALES	516.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2130/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409203467591

Collection Ref. Code	: 1813-80-722-1	Premise Address	: 221 LOWER,PAKIGNE,MINGLANILLA
Account ID	: 4095720000-5		
Customer Name	: CANEDO,MARLIE P.	TOTAL AMOUNT DUE	: 1,328.24 Overdue Bill : 1
Meter Number	: 285712SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40957200005 BC07/540.1/2130/0/32/03-13-2017/46 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087923406157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875072

08757200004

Date : 03-13-2017

BC07/540.1/2150/0830841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875720000-4

Collection Ref. Code : 1813-63-782-2

Customer Information----------

Name : UNABIA,ULYSSES P.

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280906GS6	Pole No	:	0830841
Serial No	:	41126397	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4515
Period From	:	02-11-2017	Prev Rdg	:	4422
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	120	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		3.48
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.53
CURRENT BILL - MARCH 2017		924.92
TOTAL AMOUNT DUE		2,011.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,100.00

Your monthly electricity consumption chart

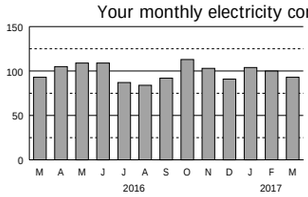

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.92		
Less : VAT	68.19		
Amount Net of VAT	856.73		
Less: BIR 2306	28.42		
BIR 2307	16.25	VATable Sales	856.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.06	VAT Zero Rated Sales	0.00
Add : VAT	68.19	VAT Amount	68.19
TOTAL AMOUNT DUE	880.25	TOTAL SALES	924.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2150/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087923406157

Collection Ref. Code	: 1813-63-782-2	Premise Address	: LOWER PAKIGNE,MINGLANILLA
Account ID	: 0875720000-4		
Customer Name	: UNABIA,ULYSSES P.	TOTAL AMOUNT DUE	: 2,011.58 Overdue Bill : 1
Meter Number	: 280906GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08757200004 BC07/540.1/2150/0/32/03-13-2017/46 1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661802435512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877824

66106200000

Date : 03-13-2017

BC07/540.1/2160/0830841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610620000-0

Collection Ref. Code : 1835-35-158-1

Customer Information----------

Name : LARROBIS,MERCIDITA T

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141889	Pole No	:	0830841
Serial No	:	40100129	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4046
Period From	:	02-11-2017	Prev Rdg	:	3924
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	330	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,275.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.7381/kWh	90.05
System Loss Charge	0.6693/kWh	81.65
Sub-Total		739.85
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		57.24
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		36.98
Transmission		2.72
System Loss		4.88
Distribution		42.49
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.52
CURRENT BILL - MARCH 2017		1,309.69
TOTAL AMOUNT DUE		3,585.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,629.49

Your monthly electricity consumption chart

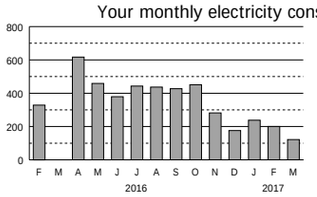

Avg Monthly Usage : 350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.69		
Less : VAT	94.63		
Amount Net of VAT	1,215.06		
Less: BIR 2306	39.45		
BIR 2307	23.14	VATable Sales	1,215.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.47	VAT Zero Rated Sales	0.00
Add : VAT	94.63	VAT Amount	94.63
TOTAL AMOUNT DUE	1,247.10	TOTAL SALES	1,309.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2160/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661802435512

Collection Ref. Code	: 1835-35-158-1	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 6610620000-0				
Customer Name	: LARROBIS,MERCIDITA T	TOTAL AMOUNT DUE	: 3,585.47	Overdue Bill	: 1
Meter Number	: MTR1141889				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66106200000

BC07/540.1/2160/0/32/03-13-2017/46

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112745251832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869384

11236200009

Date : 03-13-2017

BC07/540.1/2180/0830855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123620000-9

Collection Ref. Code : 1839-40-341-1

Customer Information----------

Name : LARROBIS,EDGAR

Premise Address : PAKIGNE-MINGLANILLA

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	12.39	Registered	:	
Conn Load	:	0	Billed kWh	:	347

Additional Metering Information ----------

Meter No	:	MTR1209202	Pole No	:	0830855
Serial No	:	133479934	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	154
Period From	:	03-03-2017	Prev Reading	:	3
No of Days	:	8	Consumption	:	151
Meter No	:	MTR1029459	Pole No	:	0830855
Serial No	:	97683391	Multiplier	:	1
Period To	:	03-03-2017	Pres Reading	:	12045
Period From	:	02-11-2017	Prev Reading	:	11849
No of Days	:	20	Consumption	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,319.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.4094/kWh	142.06
System Loss Charge	0.6734/kWh	233.67
Sub-Total		1,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,319.50	66.39
Sub-Total		99.74
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		105.18
Transmission		4.29
System Loss		14.42
Distribution		119.74
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		438.22
CURRENT BILL - MARCH 2017		3,527.54
TOTAL AMOUNT DUE		6,847.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,405.55

Your monthly electricity consumption chart

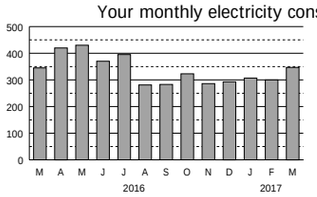

Avg Monthly Usage : 336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,527.54		
Less : VAT	257.45		
Amount Net of VAT	3,270.09		
Less: BIR 2306	107.27		
BIR 2307	62.10	VATable Sales	3,270.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.72	VAT Zero Rated Sales	0.00
Add : VAT	257.45	VAT Amount	257.45
TOTAL AMOUNT DUE	3,358.17	TOTAL SALES	3,527.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2180/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112745251832

Collection Ref. Code	: 1839-40-341-1	Premise Address	: PAKIGNE-MINGLANILLA		
Account ID	: 1123620000-9				
Customer Name	: LARROBIS,EDGAR	TOTAL AMOUNT DUE	: 6,847.19	Overdue Bill	: 1
Meter Number	: MTR1141889				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11236200009

BC07/540.1/2180/0/32/03-13-2017/46

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811770465540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869108

81136200003

Date : 03-13-2017

BC07/540.1/2210/0830862/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113620000-3

Collection Ref. Code : 1839-20-398-6

Customer Information----------

Name : VILLANUEVA,EDWIN P

Premise Address : CANTIBHANG,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193517	Pole No	:	0830862
Serial No	:	40139494	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	48
Period From	:	02-11-2017	Prev Rdg	:	22
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 146.71
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.65
CURRENT BILL - MARCH 2017		101.57
TOTAL AMOUNT DUE		196.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 13.00

Your monthly electricity consumption chart

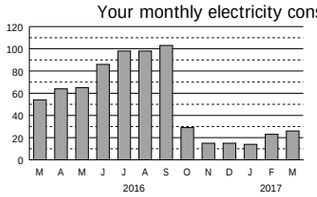

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.57		
Less : VAT	6.86		
Amount Net of VAT	94.71		
Less: BIR 2306	2.86		
BIR 2307	1.65	VATable Sales	94.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.20	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	97.06	TOTAL SALES	101.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2210/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811770465540

Collection Ref. Code	: 1839-20-398-6	Premise Address	: CANTIBHANG,PAKIGNE,MINGLANILLA
Account ID	: 8113620000-3		
Customer Name	: VILLANUEVA,EDWIN P	TOTAL AMOUNT DUE	: 196.60
Meter Number	: MTR1193517		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81136200003

BC07/540.1/2210/0/32/03-13-2017/46

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870067931717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863780

87087200009

Date : 03-13-2017

BC07/540.1/2250/0830862/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708720000-9

Collection Ref. Code : 1815-20-506-7

Customer Information----------

Name : DEJOS,JEROME R.

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	506440 GS6	Pole No	:	0830862
Serial No	:	74742268	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5906
Period From	:	02-11-2017	Prev Rdg	:	5851
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 133.62
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.69
CURRENT BILL - MARCH 2017		401.14
TOTAL AMOUNT DUE		891.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,283.00

Your monthly electricity consumption chart

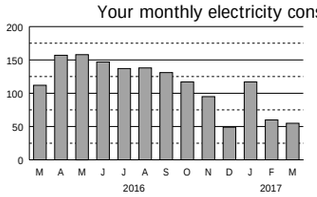

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.14		
Less : VAT	28.76		
Amount Net of VAT	372.38		
Less: BIR 2306	12.00		
BIR 2307	6.92	VATable Sales	372.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.46	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	382.22	TOTAL SALES	401.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2250/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870067931717

Collection Ref. Code	: 1815-20-506-7	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 8708720000-9				
Customer Name	: DEJOS,JEROME R.	TOTAL AMOUNT DUE	: 891.27	Overdue Bill	: 1
Meter Number	: 506440 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87087200009 BC07/540.1/2250/0/32/03-13-2017/46 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631077605483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877982

63136200001

Date : 03-13-2017

BC07/540.1/2260/0830862/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313620000-1

Collection Ref. Code : 1839-24-134-9

Customer Information----------

Name : UNABIA,GLENDA D

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166276WS6	Pole No	:	0830862
Serial No	:	47232753	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31735
Period From	:	02-11-2017	Prev Rdg	:	31647
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 58.25
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.03
CURRENT BILL - MARCH 2017		807.68
TOTAL AMOUNT DUE		1,704.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 960.00

Your monthly electricity consumption chart

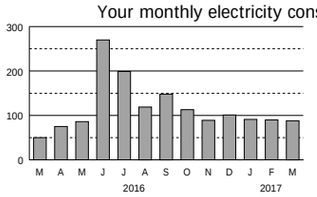

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.68		
Less : VAT	58.60		
Amount Net of VAT	749.08		
Less: BIR 2306	24.42		
BIR 2307	14.14	VATable Sales	749.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.52	VAT Zero Rated Sales	0.00
Add : VAT	58.60	VAT Amount	58.60
TOTAL AMOUNT DUE	769.12	TOTAL SALES	807.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2260/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631077605483

Collection Ref. Code	: 1839-24-134-9	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 6313620000-1				
Customer Name	: UNABIA,GLENDA D	TOTAL AMOUNT DUE	: 1,704.75	Overdue Bill	: 1
Meter Number	: 166276WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63136200001 BC07/540.1/2260/0/32/03-13-2017/46 1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263159893022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878236

26346200004

Date : 03-13-2017

BC07/540.1/2270/0830862/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634620000-4

Collection Ref. Code : 1839-45-611-6

Customer Information----------

Name : UNABIA,JAY E

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413174GS6	Pole No	:	0830862
Serial No	:	56312651	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20324
Period From	:	02-11-2017	Prev Rdg	:	20197
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		57.44
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.44
CURRENT BILL - MARCH 2017		1,318.22
TOTAL AMOUNT DUE		3,580.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,163.00

Your monthly electricity consumption chart

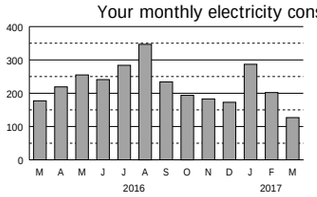

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.22		
Less : VAT	97.16		
Amount Net of VAT	1,221.06		
Less: BIR 2306	40.48		
BIR 2307	23.21	VATable Sales	1,221.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.37	VAT Zero Rated Sales	0.00
Add : VAT	97.16	VAT Amount	97.16
TOTAL AMOUNT DUE	1,254.53	TOTAL SALES	1,318.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2270/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263159893022

Collection Ref. Code	: 1839-45-611-6	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 2634620000-4				
Customer Name	: UNABIA,JAY E	TOTAL AMOUNT DUE	: 3,580.31	Overdue Bill	: 1
Meter Number	: 413174GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26346200004 BC07/540.1/2270/0/32/03-13-2017/46 1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892872236057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877306

89207200000

Date : 03-13-2017

BC07/540.1/2280/0830862/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920720000-0

Collection Ref. Code : 1823-18-845-1

Customer Information----------

Name : FLORES,VICENTE

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412644GS6	Pole No	:	0830862
Serial No	:	63031587	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5505
Period From	:	02-11-2017	Prev Rdg	:	5424
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 58.47
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.20
CURRENT BILL - MARCH 2017		738.43
TOTAL AMOUNT DUE		1,323.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 815.00

Your monthly electricity consumption chart

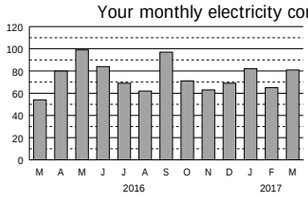

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.43		
Less : VAT	53.39		
Amount Net of VAT	685.04		
Less: BIR 2306	22.24		
BIR 2307	12.93	VATable Sales	685.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.87	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	703.26	TOTAL SALES	738.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2280/0/33/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892872236057

Collection Ref. Code	: 1823-18-845-1	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 8920720000-0				
Customer Name	: FLORES,VICENTE	TOTAL AMOUNT DUE	: 1,323.48	Overdue Bill	: 1
Meter Number	: 412644GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89207200000 BC07/540.1/2280/0/33/03-13-2017/46 1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433481441180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861457

43316200005

Date : 03-13-2017

BC07/540.1/2420/0753970/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331620000-5

Collection Ref. Code : 1835-61-593-7

Customer Information----------

Name : TESING,VALENTIN A

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	127479WS6	Pole No	:	0753970
Serial No	:	77130099	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	68393
Period From	:	02-11-2017	Prev Rdg	:	67823
No of Days	:	28	Diff Rdg	:	570
Avg kWh/day	:	20.36	Registered	:	570
Conn Load	:	100	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,415.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,654.49
Transmission Charge	0.4094/kWh	233.36
System Loss Charge	0.6734/kWh	383.84
Sub-Total		3,271.69
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,416.00	108.32
Sub-Total		163.10
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		172.80
Transmission		7.04
System Loss		23.69
Distribution		196.31
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		719.36
CURRENT BILL - MARCH 2017		5,790.09
TOTAL AMOUNT DUE		11,205.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,204.00

Your monthly electricity consumption chart

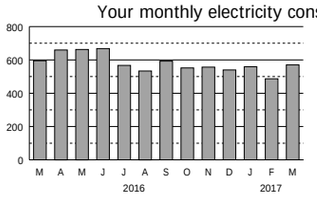

Avg Monthly Usage : 580.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,790.09		
Less : VAT	422.45		
Amount Net of VAT	5,367.64		
Less: BIR 2306	176.04		
BIR 2307	101.92	VATable Sales	5,367.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,089.68	VAT Zero Rated Sales	0.00
Add : VAT	422.45	VAT Amount	422.45
TOTAL AMOUNT DUE	5,512.13	TOTAL SALES	5,790.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2420/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433481441180

Collection Ref. Code	: 1835-61-593-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 4331620000-5				
Customer Name	: TESING,VALENTIN A	TOTAL AMOUNT DUE	: 11,205.84	Overdue Bill	: 1
Meter Number	: 127479WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43316200005

BC07/540.1/2420/0/32/03-13-2017/46

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614410716157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869976

61477200002

Date : 03-13-2017

BC07/540.1/2490/0754003/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147720000-2

Collection Ref. Code : 1827-17-614-8

Customer Information----------

Name : VILLELA,NYMPHA Y

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067402	Pole No	:	0754003
Serial No	:	84398082	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1309
Period From	:	02-11-2017	Prev Rdg	:	1280
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 163.07
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.92
CURRENT BILL - MARCH 2017		113.28
TOTAL AMOUNT DUE		228.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 412.00

Your monthly electricity consumption chart

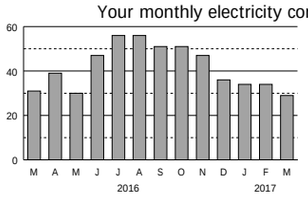

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.28		
Less : VAT	7.65		
Amount Net of VAT	105.63		
Less: BIR 2306	3.18		
BIR 2307	1.84	VATable Sales	105.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.61	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	108.26	TOTAL SALES	113.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2490/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614410716157

Collection Ref. Code	: 1827-17-614-8	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 6147720000-2				
Customer Name	: VILLELA,NYMPHA Y	TOTAL AMOUNT DUE	: 228.90	Overdue Bill	: 1
Meter Number	: MTR1067402				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61477200002 BC07/540.1/2490/0/32/03-13-2017/46 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165765312685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879947

16587200003

Date : 03-13-2017

BC07/540.1/2550/0753984/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658720000-3

Collection Ref. Code : 1827-34-896-8

Customer Information----------

Name : MANCELITA,ANTONIO U

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146341WS6	Pole No	:	0753984
Serial No	:	48094780	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	72927
Period From	:	02-11-2017	Prev Rdg	:	72622
No of Days	:	28	Diff Rdg	:	305
Avg kWh/day	:	10.89	Registered	:	305
Conn Load	:	960	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,784.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,784.50	75.69
Sub-Total		105.00
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		387.43
CURRENT BILL - MARCH 2017		3,120.77
TOTAL AMOUNT DUE		6,905.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,388.74

Your monthly electricity consumption chart

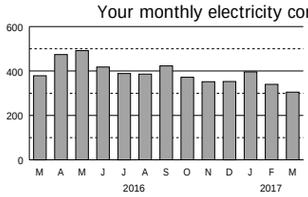

Avg Monthly Usage : 390.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.77		
Less : VAT	228.46		
Amount Net of VAT	2,892.31		
Less: BIR 2306	95.20		
BIR 2307	54.94	VATable Sales	2,892.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.17	VAT Zero Rated Sales	0.00
Add : VAT	228.46	VAT Amount	228.46
TOTAL AMOUNT DUE	2,970.63	TOTAL SALES	3,120.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2550/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165765312685

Collection Ref. Code	: 1827-34-896-8	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 1658720000-3				
Customer Name	: MANCELITA,ANTONIO U	TOTAL AMOUNT DUE	: 6,905.19	Overdue Bill	: 1
Meter Number	: 146341WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16587200003

BC07/540.1/2550/0/32/03-13-2017/46

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098191505288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880365

09867200009

Date : 03-13-2017

BC07/540.1/2571/0824711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986720000-9

Collection Ref. Code : 1813-89-188-5

Customer Information----------

Name : CONCEPCION,GLENN M.

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559445 GS6	Pole No	:	0824711
Serial No	:	22770201	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14687
Period From	:	02-11-2017	Prev Rdg	:	14560
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	300	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.79
CURRENT BILL - MARCH 2017		1,294.49
TOTAL AMOUNT DUE		2,502.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,515.00

Your monthly electricity consumption chart

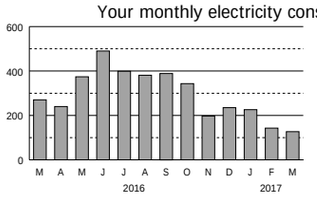

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.49		
Less : VAT	94.61		
Amount Net of VAT	1,199.88		
Less: BIR 2306	39.42		
BIR 2307	22.79	VATable Sales	1,199.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.67	VAT Zero Rated Sales	0.00
Add : VAT	94.61	VAT Amount	94.61
TOTAL AMOUNT DUE	1,232.28	TOTAL SALES	1,294.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2571/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098191505288

Collection Ref. Code	: 1813-89-188-5	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 0986720000-9				
Customer Name	: CONCEPCION,GLENN M.	TOTAL AMOUNT DUE	: 2,502.44	Overdue Bill	: 1
Meter Number	: 559445 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09867200009 BC07/540.1/2571/0/32/03-13-2017/46 1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725011480620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877403

72547200005

Date : 03-13-2017

BC07/540.1/2572/0824711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254720000-5

Collection Ref. Code : 1811-71-407-2

Customer Information----------

Name : ESTOMAGO,ANITA D.

Premise Address : BK. CHAPEL SN. VICEN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229923DS6	Pole No	:	0824711
Serial No	:	13736327	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	61866
Period From	:	02-11-2017	Prev Rdg	:	61027
No of Days	:	28	Diff Rdg	:	839
Avg kWh/day	:	29.96	Registered	:	839
Conn Load	:	140	Billed kWh	:	839

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,822.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,907.22
Transmission Charge	0.4094/kWh	343.49
System Loss Charge	0.6734/kWh	564.98
Sub-Total		4,815.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 7,822.50	156.45
Sub-Total		237.08
Government Charges		
Franchise Tax - Local		37.29
Value Added Tax		
Generation		254.34
Transmission		10.37
System Loss		34.87
Distribution		288.68
Others		32.92
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.04
Sub-Total		1,058.19
CURRENT BILL - MARCH 2017		8,516.59
TOTAL AMOUNT DUE		16,338.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 6,864.00

Your monthly electricity consumption chart

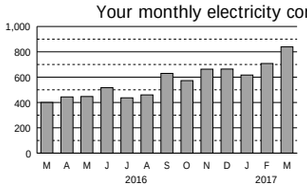

Avg Monthly Usage : 569.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,516.59		
Less : VAT	621.18		
Amount Net of VAT	7,895.41		
Less: BIR 2306	258.83		
BIR 2307	149.91	VATable Sales	7,895.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,486.67	VAT Zero Rated Sales	0.00
Add : VAT	621.18	VAT Amount	621.18
TOTAL AMOUNT DUE	8,107.85	TOTAL SALES	8,516.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2572/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725011480620

Collection Ref. Code	: 1811-71-407-2	Premise Address	: BK. CHAPEL SN. VICEN,PAKIGNE,MINGLANILLA		
Account ID	: 7254720000-5				
Customer Name	: ESTOMAGO,ANITA D.	TOTAL AMOUNT DUE	: 16,338.97	Overdue Bill	: 1
Meter Number	: 229923DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72547200005

BC07/540.1/2572/0/32/03-13-2017/46

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546211437886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870135

5460200001

Date : 03-13-2017

BC07/540.1/2576/0824704/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460620000-1

Collection Ref. Code : 1815-68-257-4

Customer Information----------

Name : DEMETILLO,CORNELIA V.

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325578GS6	Pole No	:	0824704
Serial No	:	49303171	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43474
Period From	:	02-11-2017	Prev Rdg	:	43222
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	240	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,568.50	71.37
Sub-Total		95.59
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		321.32
CURRENT BILL - MARCH 2017		2,589.38
TOTAL AMOUNT DUE		6,157.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 3,555.00

Your monthly electricity consumption chart

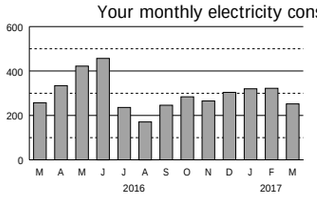

Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.38		
Less : VAT	189.92		
Amount Net of VAT	2,399.46		
Less: BIR 2306	79.15		
BIR 2307	45.59	VATable Sales	2,399.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.72	VAT Zero Rated Sales	0.00
Add : VAT	189.92	VAT Amount	189.92
TOTAL AMOUNT DUE	2,464.64	TOTAL SALES	2,589.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2576/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546211437886

Collection Ref. Code	: 1815-68-257-4	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 5460620000-1				
Customer Name	: DEMETILLO,CORNELIA V.	TOTAL AMOUNT DUE	: 6,157.68	Overdue Bill	: 1
Meter Number	: 325578GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5460200001

BC07/540.1/2576/0/32/03-13-2017/46

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217625699479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872431

21717200006

Date : 03-13-2017

BC07/540.1/2640/0824732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171720000-6

Collection Ref. Code : 1831-67-608-7

Customer Information----------

Name : BACARIZAS,LEONARDA E

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427098GS6	Pole No	:	0824732
Serial No	:	2003213776	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16708
Period From	:	02-11-2017	Prev Rdg	:	16623
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	450	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 51.03
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.17
CURRENT BILL - MARCH 2017		786.24
TOTAL AMOUNT DUE		1,915.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,345.00

Your monthly electricity consumption chart

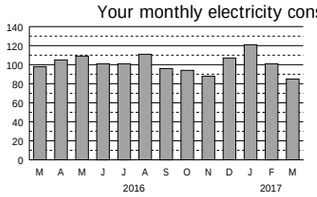

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.24		
Less : VAT	57.25		
Amount Net of VAT	728.99		
Less: BIR 2306	23.87		
BIR 2307	13.77	VATable Sales	728.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.35	VAT Zero Rated Sales	0.00
Add : VAT	57.25	VAT Amount	57.25
TOTAL AMOUNT DUE	748.60	TOTAL SALES	786.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2640/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217625699479

Collection Ref. Code	: 1831-67-608-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 2171720000-6				
Customer Name	: BACARIZAS,LEONARDA E	TOTAL AMOUNT DUE	: 1,915.13	Overdue Bill	: 1
Meter Number	: 427098GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21717200006 BC07/540.1/2640/0/32/03-13-2017/46 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140437835235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865733

14077200005

Date : 03-13-2017

BC07/540.1/2665/0754115/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407720000-5

Collection Ref. Code : 1813-94-335-4

Customer Information----------

Name : LEGASPINO,JOSE T.

Premise Address : 582,LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082595	Pole No	:	0754115
Serial No	:	40008566	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1961
Period From	:	02-11-2017	Prev Rdg	:	1849
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.68
CURRENT BILL - MARCH 2017		1,149.56
Debit Adjustments		91.57
TOTAL AMOUNT DUE		2,631.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,404.00

Your monthly electricity consumption chart

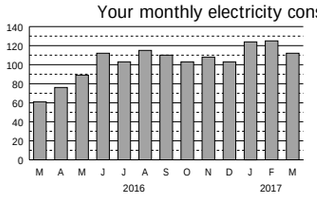

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.56		
Less : VAT	84.28		
Amount Net of VAT	1,065.28		
Less: BIR 2306	35.12		
BIR 2307	20.24	VATable Sales	1,065.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.92	VAT Zero Rated Sales	0.00
Add : VAT	84.28	VAT Amount	84.28
TOTAL AMOUNT DUE	1,094.20	TOTAL SALES	1,149.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2665/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140437835235

Collection Ref. Code	: 1813-94-335-4	Premise Address	: 582,LOWER PAKIGNE,MINGLANILLA		
Account ID	: 1407720000-5				
Customer Name	: LEGASPINO,JOSE T.	TOTAL AMOUNT DUE	: 2,631.31	Overdue Bill	: 1
Meter Number	: MTR1082595				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14077200005 BC07/540.1/2665/0/32/03-13-2017/46 1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107155518402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866253

10777200006

Date : 03-13-2017

BC07/540.1/2670/0754024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077720000-6

Collection Ref. Code : 1833-60-185-8

Customer Information----------

Name : ALEGADO,ANGELES TARAN

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	258993 GS6	Pole No	:	0754024
Serial No	:	48873345	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3886
Period From	:	02-11-2017	Prev Rdg	:	3831
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 1,081.50	21.63
Sub-Total		- 121.79
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.18
CURRENT BILL - MARCH 2017		414.46
TOTAL AMOUNT DUE		800.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 695.00

Your monthly electricity consumption chart

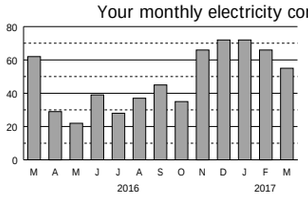

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.46		
Less : VAT	30.19		
Amount Net of VAT	384.27		
Less: BIR 2306	12.60		
BIR 2307	7.16	VATable Sales	384.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.51	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	394.70	TOTAL SALES	414.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2670/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107155518402

Collection Ref. Code	: 1833-60-185-8	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 1077720000-6				
Customer Name	: ALEGADO,ANGELES TARAN	TOTAL AMOUNT DUE	: 800.76	Overdue Bill	: 1
Meter Number	: 258993 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10777200006 BC07/540.1/2670/0/32/03-13-2017/46 1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360424052232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877979

36016318598

Date : 03-13-2017

BC07/540.1/2680/0754115/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601631859-8

Collection Ref. Code : 1851-94-209-2

Customer Information----------

Name : TARAN,SHIELA MAE TAMOSA

Premise Address : LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	538874 GS6	Pole No	:	0754115
Serial No	:	23178938	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6047
Period From	:	02-11-2017	Prev Rdg	:	5944
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		32.76
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.93
CURRENT BILL - MARCH 2017		1,054.61
TOTAL AMOUNT DUE		2,197.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,503.00

Your monthly electricity consumption chart

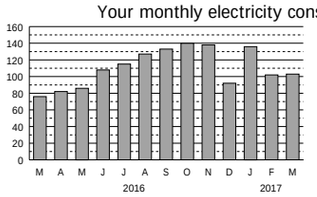

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.61		
Less : VAT	77.24		
Amount Net of VAT	977.37		
Less: BIR 2306	32.20		
BIR 2307	18.57	VATable Sales	977.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.60	VAT Zero Rated Sales	0.00
Add : VAT	77.24	VAT Amount	77.24
TOTAL AMOUNT DUE	1,003.84	TOTAL SALES	1,054.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2680/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360424052232

Collection Ref. Code	: 1851-94-209-2	Premise Address	: LOWER PAKIGNE		
Account ID	: 3601631859-8				
Customer Name	: TARAN,SHIELA MAE TAMOSA	TOTAL AMOUNT DUE	: 2,197.68	Overdue Bill	: 1
Meter Number	: 538874 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36016318598 BC07/540.1/2680/0/32/03-13-2017/46 1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646040628386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870072

64617200007

Date : 03-13-2017

BC07/540.1/2680/0754024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461720000-7

Collection Ref. Code : 1831-64-734-6

Customer Information----------

Name : TARAN,MILAGROSA C

Premise Address : LOWER PAKIGNE,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	142946WS6	Pole No	:	0754024
Serial No	:	60906728	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16559
Period From	:	02-11-2017	Prev Rdg	:	16510
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	500	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 164.62
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.49
CURRENT BILL - MARCH 2017		308.33
TOTAL AMOUNT DUE		606.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,538.00

Your monthly electricity consumption chart

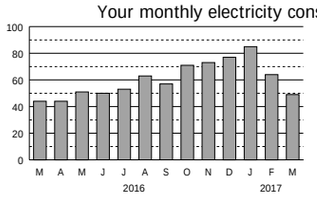

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.33		
Less : VAT	21.83		
Amount Net of VAT	286.50		
Less: BIR 2306	9.09		
BIR 2307	5.26	VATable Sales	286.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.15	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	293.98	TOTAL SALES	308.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2680/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646040628386

Collection Ref. Code	: 1831-64-734-6	Premise Address	: LOWER PAKIGNE,MINGLANILLA, CEBU		
Account ID	: 6461720000-7				
Customer Name	: TARAN,MILAGROSA C	TOTAL AMOUNT DUE	: 606.18	Overdue Bill	: 1
Meter Number	: 142946WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64617200007 BC07/540.1/2680/0/32/03-13-2017/46 1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241739065622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866041

24115801730

Date : 03-13-2017

BC07/540.1/2700/0754150/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411580173-0

Collection Ref. Code : 1849-84-938-2

Customer Information----------

Name : BACON,GLORIA LARESMA

Premise Address : 1805,LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	500887 GS6	Pole No	:	0754150
Serial No	:	57963904	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7430
Period From	:	02-11-2017	Prev Rdg	:	7366
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		527.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.7381/kWh	47.24
System Loss Charge	0.6693/kWh	42.84
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.42
Transmission		1.43
System Loss		2.56
Distribution		22.58
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		83.94
CURRENT BILL - MARCH 2017		693.90
TOTAL AMOUNT DUE		1,221.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 850.00

Your monthly electricity consumption chart

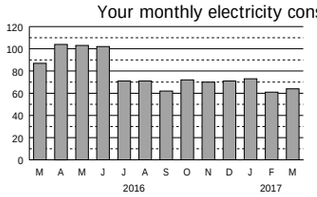

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.90		
Less : VAT	50.40		
Amount Net of VAT	643.50		
Less: BIR 2306	21.00		
BIR 2307	12.26	VATable Sales	643.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.24	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	660.64	TOTAL SALES	693.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2700/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241739065622

Collection Ref. Code	: 1849-84-938-2	Premise Address	: 1805,LOWER PAKIGNE		
Account ID	: 2411580173-0				
Customer Name	: BACON,GLORIA LARESMA	TOTAL AMOUNT DUE	: 1,221.46	Overdue Bill	: 1
Meter Number	: 500887 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24115801730 BC07/540.1/2700/0/32/03-13-2017/46 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680560363953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870812

68077200001

Date : 03-13-2017

BC07/540.1/2710/0846072/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807720000-1

Collection Ref. Code : 1813-97-059-9

Customer Information----------

Name : PARAGES,JOEL SABEJUDO

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	300112SS3	Pole No	:	0846072
Serial No	:	25802225	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11217
Period From	:	02-11-2017	Prev Rdg	:	11186
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 122.54
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.37
CURRENT BILL - MARCH 2017		177.48
TOTAL AMOUNT DUE		841.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 341.00

Your monthly electricity consumption chart

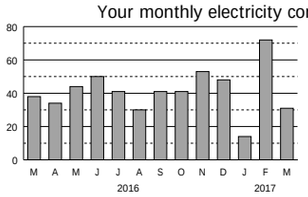

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.48		
Less : VAT	12.85		
Amount Net of VAT	164.63		
Less: BIR 2306	5.36		
BIR 2307	3.00	VATable Sales	164.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.27	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	169.12	TOTAL SALES	177.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2710/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680560363953

Collection Ref. Code	: 1813-97-059-9	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 6807720000-1				
Customer Name	: PARAGES,JOEL SABEJUDO	TOTAL AMOUNT DUE	: 841.95	Overdue Bill	: 1
Meter Number	: 300112SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68077200001

BC07/540.1/2710/0/32/03-13-2017/46

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390833612773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876151

39047200009

Date : 03-13-2017

BC07/540.1/2710/0754010/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904720000-9

Collection Ref. Code : 1845-19-902-2

Customer Information----------

Name : BRAVO,ARLENE Y

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439332GS6	Pole No	:	0754010
Serial No	:	91766433	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20485
Period From	:	02-11-2017	Prev Rdg	:	20291
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	1216	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		76.16
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.86
CURRENT BILL - MARCH 2017		1,997.64
TOTAL AMOUNT DUE		4,873.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,566.00

Your monthly electricity consumption chart

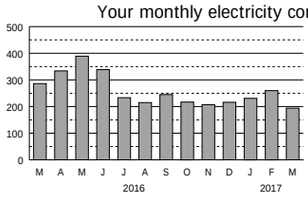

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.64		
Less : VAT	146.68		
Amount Net of VAT	1,850.96		
Less: BIR 2306	61.13		
BIR 2307	35.17	VATable Sales	1,850.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.66	VAT Zero Rated Sales	0.00
Add : VAT	146.68	VAT Amount	146.68
TOTAL AMOUNT DUE	1,901.34	TOTAL SALES	1,997.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2710/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390833612773

Collection Ref. Code	: 1845-19-902-2	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 3904720000-9				
Customer Name	: BRAVO,ARLENE Y	TOTAL AMOUNT DUE	: 4,873.45	Overdue Bill	: 1
Meter Number	: 439332GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39047200009 BC07/540.1/2710/0/32/03-13-2017/46 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914342269242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870516

91477200009

Date : 03-13-2017

BC07/540.1/2720/0846072/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147720000-9

Collection Ref. Code : 1827-17-908-2

Customer Information----------

Name : BAYARCAL,NARCISO P

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2035 EIS6	Pole No	:	0846072
Serial No	:	83302922	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4044
Period From	:	02-11-2017	Prev Rdg	:	3999
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.86
CURRENT BILL - MARCH 2017		284.83
TOTAL AMOUNT DUE		622.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 474.00

Your monthly electricity consumption chart

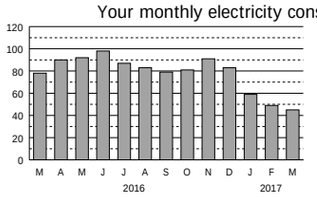

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.83		
Less : VAT	20.22		
Amount Net of VAT	264.61		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.33	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	271.55	TOTAL SALES	284.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2720/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914342269242

Collection Ref. Code	: 1827-17-908-2	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 9147720000-9				
Customer Name	: BAYARCAL,NARCISO P	TOTAL AMOUNT DUE	: 622.07	Overdue Bill	: 1
Meter Number	: 2035 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91477200009 BC07/540.1/2720/0/32/03-13-2017/46 1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024227150156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876487

02477200006

Date : 03-13-2017

BC07/540.1/2740/0846135/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247720000-6

Collection Ref. Code : 1827-17-911-2

Customer Information----------

Name : CABASE,LEDINILO T

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059750	Pole No	:	0846135
Serial No	:	125295281	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4192
Period From	:	02-11-2017	Prev Rdg	:	4111
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 53.42
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.83
CURRENT BILL - MARCH 2017		744.11
TOTAL AMOUNT DUE		1,581.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,020.00

Your monthly electricity consumption chart

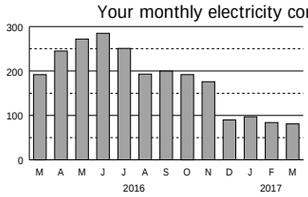

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.11		
Less : VAT	54.00		
Amount Net of VAT	690.11		
Less: BIR 2306	22.49		
BIR 2307	13.03	VATable Sales	690.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.59	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	708.59	TOTAL SALES	744.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2740/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024227150156

Collection Ref. Code	: 1827-17-911-2	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 0247720000-6				
Customer Name	: CABASE,LEDINILO T	TOTAL AMOUNT DUE	: 1,581.74	Overdue Bill	: 1
Meter Number	: MTR1059750				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02477200006 BC07/540.1/2740/0/32/03-13-2017/46 1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397128586626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879141

39716200009

Date : 03-13-2017

BC07/540.1/2760/0846135/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971620000-9

Collection Ref. Code : 1817-33-242-2

Customer Information----------

Name : CABASE,SUSAN J

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358799GS6	Pole No	:	0846135
Serial No	:	2002111058	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10586
Period From	:	02-11-2017	Prev Rdg	:	10553
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 143.00
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.57
CURRENT BILL - MARCH 2017		174.40
TOTAL AMOUNT DUE		245.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 404.00

Your monthly electricity consumption chart

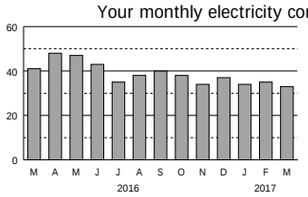

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.40		
Less : VAT	12.11		
Amount Net of VAT	162.29		
Less: BIR 2306	5.07		
BIR 2307	2.93	VATable Sales	162.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.29	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	166.40	TOTAL SALES	174.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2760/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397128586626

Collection Ref. Code	: 1817-33-242-2	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 3971620000-9				
Customer Name	: CABASE,SUSAN J	TOTAL AMOUNT DUE	: 245.52	Overdue Bill	: 1
Meter Number	: 358799GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39716200009 BC07/540.1/2760/0/32/03-13-2017/46 1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297215800800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879523

29716200000

Date : 03-13-2017

BC07/540.1/2770/0846135/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971620000-0

Collection Ref. Code : 1817-32-839-5

Customer Information----------

Name : DOMINGUEZ,FERNANDO B

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050749	Pole No	:	0846135
Serial No	:	121448896	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5567
Period From	:	02-11-2017	Prev Rdg	:	5401
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	978	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.83
CURRENT BILL - MARCH 2017		1,698.28
TOTAL AMOUNT DUE		3,633.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,000.00

Your monthly electricity consumption chart

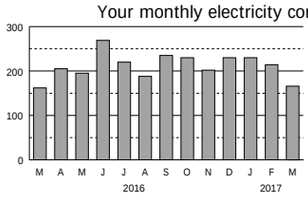

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.28		
Less : VAT	124.31		
Amount Net of VAT	1,573.97		
Less: BIR 2306	51.80		
BIR 2307	29.90	VATable Sales	1,573.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.27	VAT Zero Rated Sales	0.00
Add : VAT	124.31	VAT Amount	124.31
TOTAL AMOUNT DUE	1,616.58	TOTAL SALES	1,698.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2770/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297215800800

Collection Ref. Code	: 1817-32-839-5	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 2971620000-0				
Customer Name	: DOMINGUEZ,FERNANDO B	TOTAL AMOUNT DUE	: 3,633.77	Overdue Bill	: 1
Meter Number	: MTR1050749				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29716200000 BC07/540.1/2770/0/32/03-13-2017/46 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245368006106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869877

24555560739

Date : 03-13-2017

BC07/540.1/2790/1040856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455556073-9

Collection Ref. Code : 1849-69-836-8

Customer Information----------

Name : ROXAS,ARMANDO ACAIN

Premise Address : LOWER

TIN :

Metering Information----------

Meter No	:	497831 GS6	Pole No	:	1040856
Serial No	:	74977493	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9758
Period From	:	02-11-2017	Prev Rdg	:	9634
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.52
CURRENT BILL - MARCH 2017		1,268.76
TOTAL AMOUNT DUE		2,658.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,408.00

Your monthly electricity consumption chart

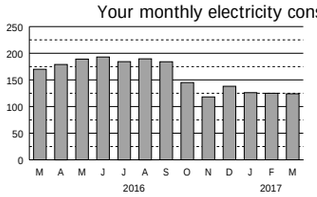

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.76		
Less : VAT	92.89		
Amount Net of VAT	1,175.87		
Less: BIR 2306	38.70		
BIR 2307	22.34	VATable Sales	1,175.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.83	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,207.72	TOTAL SALES	1,268.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2790/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245368006106

Collection Ref. Code : 1849-69-836-8

Account ID : 2455556073-9

Customer Name : ROXAS,ARMANDO ACAIN

Meter Number : 497831 GS6

Period : Feb 2017

Premise Address : LOWER

TOTAL AMOUNT DUE : 2,658.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24555560739

BC07/540.1/2790/0/32/03-13-2017/46

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863663074666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879741

86367200002

Date : 03-13-2017

BC07/540.1/2810/1040856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636720000-2

Collection Ref. Code : 1845-54-080-8

Customer Information----------

Name : TAGARO,ROLANDO A

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468464GS6	Pole No	:	1040856
Serial No	:	76746687	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8002
Period From	:	02-11-2017	Prev Rdg	:	7941
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	354	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 101.67
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.61
CURRENT BILL - MARCH 2017		494.61
TOTAL AMOUNT DUE		707.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 600.00

Your monthly electricity consumption chart

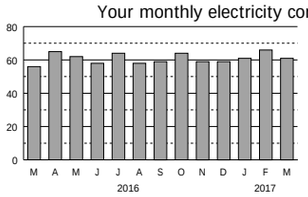

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.61		
Less : VAT	35.43		
Amount Net of VAT	459.18		
Less: BIR 2306	14.78		
BIR 2307	8.60	VATable Sales	459.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	435.80	VAT Zero Rated Sales	0.00
Add : VAT	35.43	VAT Amount	35.43
TOTAL AMOUNT DUE	471.23	TOTAL SALES	494.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2810/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863663074666

Collection Ref. Code	: 1845-54-080-8	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 8636720000-2				
Customer Name	: TAGARO,ROLANDO A	TOTAL AMOUNT DUE	: 707.84	Overdue Bill	: 1
Meter Number	: 468464GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86367200002

BC07/540.1/2810/0/32/03-13-2017/46

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105719321201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864335

10547200005

Date : 03-13-2017

BC07/540.1/2810/0824522/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054720000-5

Collection Ref. Code : 1811-66-311-7

Customer Information----------

Name : TAGARO,ROLANDO A.

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435777GS6	Pole No	:	0824522
Serial No	:	97624812	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44195
Period From	:	02-11-2017	Prev Rdg	:	43886
No of Days	:	28	Diff Rdg	:	309
Avg kWh/day	:	11.04	Registered	:	309
Conn Load	:	1200	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,402.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,402.50	88.05
Sub-Total		117.74
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		393.96
CURRENT BILL - MARCH 2017		3,174.44
TOTAL AMOUNT DUE		7,576.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 5,000.00

Your monthly electricity consumption chart

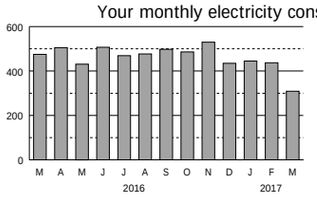

Avg Monthly Usage : 461.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.44		
Less : VAT	232.85		
Amount Net of VAT	2,941.59		
Less: BIR 2306	97.02		
BIR 2307	55.89	VATable Sales	2,941.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.68	VAT Zero Rated Sales	0.00
Add : VAT	232.85	VAT Amount	232.85
TOTAL AMOUNT DUE	3,021.53	TOTAL SALES	3,174.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2810/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105719321201

Collection Ref. Code	: 1811-66-311-7	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 1054720000-5				
Customer Name	: TAGARO,ROLANDO A.	TOTAL AMOUNT DUE	: 7,576.96	Overdue Bill	: 1
Meter Number	: 435777GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10547200005 BC07/540.1/2810/0/32/03-13-2017/46 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681991980430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871467

68157200004

Date : 03-13-2017

BC07/540.1/2845/0824543/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815720000-4

Collection Ref. Code : 1845-39-557-3

Customer Information----------

Name : LIM,LEONARDA M

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471566GS6	Pole No	:	0824543
Serial No	:	77120715	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	51456
Period From	:	02-11-2017	Prev Rdg	:	51020
No of Days	:	28	Diff Rdg	:	436
Avg kWh/day	:	15.57	Registered	:	436
Conn Load	:	472	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,151.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,030.45
Transmission Charge	0.4094/kWh	178.50
System Loss Charge	0.6734/kWh	293.60
Sub-Total		2,502.55
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,152.00	103.04
Sub-Total		144.95
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		132.17
Transmission		5.39
System Loss		18.13
Distribution		150.30
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		552.93
CURRENT BILL - MARCH 2017		4,452.95
TOTAL AMOUNT DUE		9,604.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,056.00

Your monthly electricity consumption chart

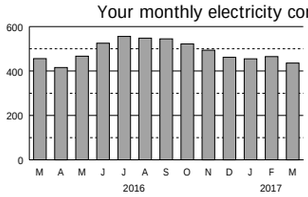

Avg Monthly Usage : 488.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,452.95		
Less : VAT	325.72		
Amount Net of VAT	4,127.23		
Less: BIR 2306	135.72		
BIR 2307	78.39	VATable Sales	4,127.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,913.12	VAT Zero Rated Sales	0.00
Add : VAT	325.72	VAT Amount	325.72
TOTAL AMOUNT DUE	4,238.84	TOTAL SALES	4,452.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2845/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681991980430

Collection Ref. Code	: 1845-39-557-3	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 6815720000-4				
Customer Name	: LIM,LEONARDA M	TOTAL AMOUNT DUE	: 9,604.91	Overdue Bill	: 1
Meter Number	: 471566GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68157200004 BC07/540.1/2845/0/32/03-13-2017/46 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807936220235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866123

80747200006

Date : 03-13-2017

BC07/540.1/2850/0754080/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074720000-6

Collection Ref. Code : 1813-23-539-2

Customer Information----------

Name : GEROMO,PANFILA D.

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256373GS6	Pole No	:	0754080
Serial No	:	45436155	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14580
Period From	:	02-11-2017	Prev Rdg	:	14551
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 152.93
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.20
CURRENT BILL - MARCH 2017		124.70
TOTAL AMOUNT DUE		326.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 420.00

Your monthly electricity consumption chart

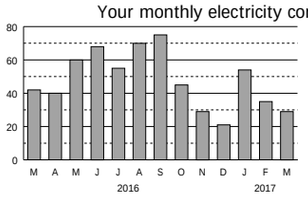

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.70		
Less : VAT	8.88		
Amount Net of VAT	115.82		
Less: BIR 2306	3.70		
BIR 2307	2.04	VATable Sales	115.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.08	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	118.96	TOTAL SALES	124.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2850/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807936220235

Collection Ref. Code	: 1813-23-539-2	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 8074720000-6				
Customer Name	: GEROMO,PANFILA D.	TOTAL AMOUNT DUE	: 326.97	Overdue Bill	: 1
Meter Number	: 256373GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80747200006

BC07/540.1/2850/0/32/03-13-2017/46

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778435910418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868574

77816200008

Date : 03-13-2017

BC07/540.1/2890/0754080/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781620000-8

Collection Ref. Code : 1817-46-116-8

Customer Information----------

Name : DIDAL,TERESITA M

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1142654	Pole No	:	0754080
Serial No	:	40099567	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1531
Period From	:	02-11-2017	Prev Rdg	:	1413
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	300	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.25
CURRENT BILL - MARCH 2017		1,228.34
TOTAL AMOUNT DUE		2,189.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,280.00

Your monthly electricity consumption chart

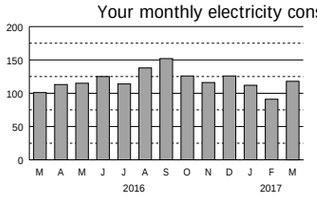

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.34		
Less : VAT	90.65		
Amount Net of VAT	1,137.69		
Less: BIR 2306	37.77		
BIR 2307	21.63	VATable Sales	1,137.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.29	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,168.94	TOTAL SALES	1,228.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2890/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778435910418

Collection Ref. Code	: 1817-46-116-8	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 7781620000-8				
Customer Name	: DIDAL,TERESITA M	TOTAL AMOUNT DUE	: 2,189.50	Overdue Bill	: 1
Meter Number	: MTR1142654				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77816200008 BC07/540.1/2890/0/32/03-13-2017/46 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489770045869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875583

48931845480

Date : 03-13-2017

BC07/540.1/2896/1040856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893184548-0

Collection Ref. Code : 1849-69-884-8

Customer Information----------

Name : ALQUIZOLA,JAROLD CABASE

Premise Address : LOWER

TIN :

Metering Information----------

Meter No	:	MTR1142652	Pole No	:	1040856
Serial No	:	40099352	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1484
Period From	:	02-11-2017	Prev Rdg	:	1387
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		- 1.51
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.85
CURRENT BILL - MARCH 2017		958.64
TOTAL AMOUNT DUE		2,981.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,210.00

Your monthly electricity consumption chart

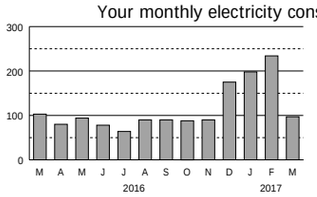

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.64		
Less : VAT	70.45		
Amount Net of VAT	888.19		
Less: BIR 2306	29.34		
BIR 2307	16.84	VATable Sales	888.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.01	VAT Zero Rated Sales	0.00
Add : VAT	70.45	VAT Amount	70.45
TOTAL AMOUNT DUE	912.46	TOTAL SALES	958.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2896/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489770045869

Collection Ref. Code	: 1849-69-884-8	Premise Address	: LOWER		
Account ID	: 4893184548-0				
Customer Name	: ALQUIZOLA,JAROLD CABASE	TOTAL AMOUNT DUE	: 2,981.67	Overdue Bill	: 1
Meter Number	: MTR1142652				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48931845480 BC07/540.1/2896/0/32/03-13-2017/46 1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181522891878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870634

18136200005

Date : 03-13-2017

BC07/540.1/2910/0754080/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813620000-5

Collection Ref. Code : 1817-80-026-4

Customer Information----------

Name : VICENTUAN,NELSON R

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121392	Pole No	:	0754080
Serial No	:	40074061	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3084
Period From	:	02-11-2017	Prev Rdg	:	2970
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	465	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,387.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.7381/kWh	84.14
System Loss Charge	0.6693/kWh	76.30
Sub-Total		691.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		34.55
Transmission		2.54
System Loss		4.56
Distribution		39.74
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.29
CURRENT BILL - MARCH 2017		1,207.53
TOTAL AMOUNT DUE		2,595.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,138.93

Your monthly electricity consumption chart

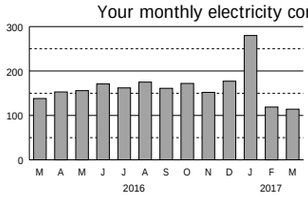

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.53		
Less : VAT	86.67		
Amount Net of VAT	1,120.86		
Less: BIR 2306	36.11		
BIR 2307	21.33	VATable Sales	1,120.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.42	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,150.09	TOTAL SALES	1,207.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2910/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181522891878

Collection Ref. Code	: 1817-80-026-4	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 1813620000-5				
Customer Name	: VICENTUAN,NELSON R	TOTAL AMOUNT DUE	: 2,595.47	Overdue Bill	: 1
Meter Number	: MTR1121392				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18136200005 BC07/540.1/2910/0/32/03-13-2017/46 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999915229894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879282

99986200006

Date : 03-13-2017

BC07/540.1/2940/0754080/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998620000-6

Collection Ref. Code : 1821-55-626-7

Customer Information----------

Name : ABELLA,LEOPOLDO III M

Premise Address : PAKIGNE,LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1103153	Pole No	:	0754080
Serial No	:	84450494	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3909
Period From	:	02-11-2017	Prev Rdg	:	3750
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	861	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.08
CURRENT BILL - MARCH 2017		1,618.72
TOTAL AMOUNT DUE		3,107.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,427.00

Your monthly electricity consumption chart

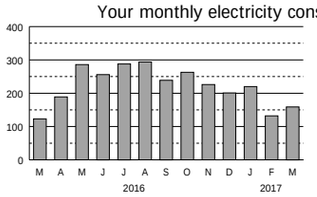

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.72		
Less : VAT	118.24		
Amount Net of VAT	1,500.48		
Less: BIR 2306	49.26		
BIR 2307	28.49	VATable Sales	1,500.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.73	VAT Zero Rated Sales	0.00
Add : VAT	118.24	VAT Amount	118.24
TOTAL AMOUNT DUE	1,540.97	TOTAL SALES	1,618.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2940/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999915229894

Collection Ref. Code	: 1821-55-626-7	Premise Address	: PAKIGNE,LOWER PAKIGNE		
Account ID	: 9998620000-6				
Customer Name	: ABELLA,LEOPOLDO III M	TOTAL AMOUNT DUE	: 3,107.59	Overdue Bill	: 1
Meter Number	: MTR1103153				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99986200006

BC07/540.1/2940/0/32/03-13-2017/46

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058808830867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875689

05856200000

Date : 03-13-2017

BC07/540.1/2960/0754080/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585620000-0

Collection Ref. Code : 1829-81-425-7

Customer Information----------

Name : SANGALANG,ESPERANZA M

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	330666GS6	Pole No	:	0754080
Serial No	:	42700736	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36615
Period From	:	02-11-2017	Prev Rdg	:	36448
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	1168	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,875.50	37.51
Sub-Total		53.56
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.92
CURRENT BILL - MARCH 2017		1,706.87
TOTAL AMOUNT DUE		3,582.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,353.00

Your monthly electricity consumption chart

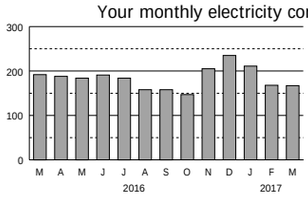

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.87		
Less : VAT	124.90		
Amount Net of VAT	1,581.97		
Less: BIR 2306	52.03		
BIR 2307	30.05	VATable Sales	1,581.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.89	VAT Zero Rated Sales	0.00
Add : VAT	124.90	VAT Amount	124.90
TOTAL AMOUNT DUE	1,624.79	TOTAL SALES	1,706.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2960/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058808830867

Collection Ref. Code	: 1829-81-425-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 0585620000-0				
Customer Name	: SANGALANG,ESPERANZA M	TOTAL AMOUNT DUE	: 3,582.17	Overdue Bill	: 1
Meter Number	: 330666GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05856200000

BC07/540.1/2960/0/32/03-13-2017/46

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172771676754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864698

17206200002

Date : 03-13-2017

BC07/540.1/3020/0754094/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720620000-2

Collection Ref. Code : 1835-50-182-6

Customer Information----------

Name : LARINO,JULIUS L M2

Premise Address : LOWER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	110486DS6	Pole No	:	0754094
Serial No	:	18264480	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	60919
Period From	:	02-11-2017	Prev Rdg	:	60856
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	450	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 97.59
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.72
CURRENT BILL - MARCH 2017		518.99
TOTAL AMOUNT DUE		1,108.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 617.00

Your monthly electricity consumption chart

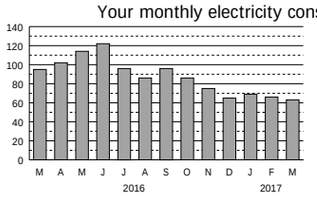

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.99		
Less : VAT	37.45		
Amount Net of VAT	481.54		
Less: BIR 2306	15.60		
BIR 2307	9.03	VATable Sales	481.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.91	VAT Zero Rated Sales	0.00
Add : VAT	37.45	VAT Amount	37.45
TOTAL AMOUNT DUE	494.36	TOTAL SALES	518.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3020/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172771676754

Collection Ref. Code	: 1835-50-182-6	Premise Address	: LOWER PAKIGNE MINGLANILL		
Account ID	: 1720620000-2				
Customer Name	: LARINO,JULIUS L M2	TOTAL AMOUNT DUE	: 1,108.11	Overdue Bill	: 1
Meter Number	: 110486DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17206200002 BC07/540.1/3020/0/32/03-13-2017/46 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507443016901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867231

50717200005

Date : 03-13-2017

BC07/540.1/3040/0754094/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071720000-5

Collection Ref. Code : 1843-74-275-6

Customer Information----------

Name : LIMOSNERO,JEANETTE M1 P

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	140499WS6	Pole No	:	0754094
Serial No	:	72126086	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18406
Period From	:	02-11-2017	Prev Rdg	:	18229
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	720	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		224.69
CURRENT BILL - MARCH 2017		1,809.76
Advance Payment/Credit Adjustments		- 1.04
TOTAL AMOUNT DUE		3,841.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,546.00

Your monthly electricity consumption chart

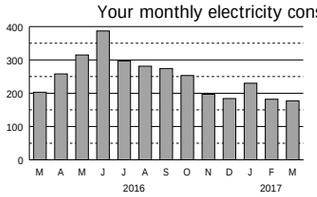

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.76		
Less : VAT	132.44		
Amount Net of VAT	1,677.32		
Less: BIR 2306	55.19		
BIR 2307	31.86	VATable Sales	1,677.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.27	VAT Zero Rated Sales	0.00
Add : VAT	132.44	VAT Amount	132.44
TOTAL AMOUNT DUE	1,722.71	TOTAL SALES	1,809.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3040/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507443016901

Collection Ref. Code	: 1843-74-275-6	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 5071720000-5				
Customer Name	: LIMOSNERO,JEANETTE M1 P	TOTAL AMOUNT DUE	: 3,841.53	Overdue Bill	: 1
Meter Number	: 140499WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50717200005 BC07/540.1/3040/0/32/03-13-2017/46 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064814274718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879521

06446200005

Date : 03-13-2017

BC07/540.1/3100/0754052/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644620000-5

Collection Ref. Code : 1841-67-983-6

Customer Information----------

Name : ANOTADO,GEMMA P

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108383	Pole No	:	0754052
Serial No	:	129126808	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1514
Period From	:	02-11-2017	Prev Rdg	:	1432
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	120	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		887.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.7381/kWh	60.52
System Loss Charge	0.6693/kWh	54.88
Sub-Total		497.27
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 887.50	17.75
Sub-Total		25.63
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		24.85
Transmission		1.83
System Loss		3.28
Distribution		28.76
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.13
CURRENT BILL - MARCH 2017		867.66
TOTAL AMOUNT DUE		1,755.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 895.00

Your monthly electricity consumption chart

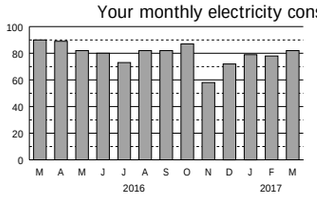

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.66		
Less : VAT	62.25		
Amount Net of VAT	805.41		
Less: BIR 2306	25.93		
BIR 2307	15.33	VATable Sales	805.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.15	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	826.40	TOTAL SALES	867.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3100/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064814274718

Collection Ref. Code	: 1841-67-983-6	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 0644620000-5				
Customer Name	: ANOTADO,GEMMA P	TOTAL AMOUNT DUE	: 1,755.38	Overdue Bill	: 1
Meter Number	: MTR1108383				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06446200005

BC07/540.1/3100/0/32/03-13-2017/46

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961705265867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877224

96157200005

Date : 03-13-2017

BC07/540.1/3285/0824690/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615720000-5

Collection Ref. Code : 1845-36-128-8

Customer Information----------

Name : TABIOS,MARISSA C

Premise Address : PROPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469501GS6	Pole No	:	0824690
Serial No	:	61278895	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8174
Period From	:	02-11-2017	Prev Rdg	:	8148
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	340	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 146.20
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.71
CURRENT BILL - MARCH 2017		102.14
TOTAL AMOUNT DUE		222.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 160.00

Your monthly electricity consumption chart

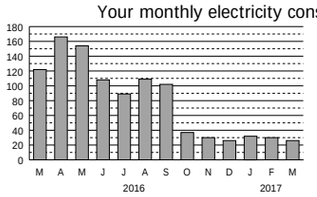

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.14		
Less : VAT	6.92		
Amount Net of VAT	95.22		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	95.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.67	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	97.59	TOTAL SALES	102.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3285/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961705265867

Collection Ref. Code	: 1845-36-128-8	Premise Address	: PROPER,PAKIGNE,MINGLANILLA
Account ID	: 9615720000-5		
Customer Name	: TABIOS,MARISSA C	TOTAL AMOUNT DUE	: 222.61
Meter Number	: 469501GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96157200005 BC07/540.1/3285/0/32/03-13-2017/46 1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968976570343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861887

96806200000

Date : 03-13-2017

BC07/540.1/3480/0592395/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680620000-0

Collection Ref. Code : 1817-26-038-3

Customer Information----------

Name : FEGUIS,LILIBETH A

Premise Address : 1396,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067367	Pole No	:	0592395
Serial No	:	84398273	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5675
Period From	:	02-11-2017	Prev Rdg	:	5484
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	240	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		242.13
CURRENT BILL - MARCH 2017		1,949.93
TOTAL AMOUNT DUE		4,031.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,340.00

Your monthly electricity consumption chart

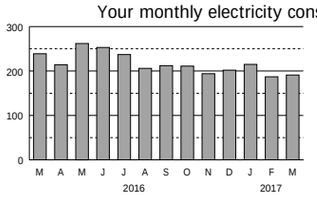

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.93		
Less : VAT	142.60		
Amount Net of VAT	1,807.33		
Less: BIR 2306	59.42		
BIR 2307	34.33	VATable Sales	1,807.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.58	VAT Zero Rated Sales	0.00
Add : VAT	142.60	VAT Amount	142.60
TOTAL AMOUNT DUE	1,856.18	TOTAL SALES	1,949.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3480/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968976570343

Collection Ref. Code	: 1817-26-038-3	Premise Address	: 1396,PAKIGNE,MINGLANILLA		
Account ID	: 9680620000-0				
Customer Name	: FEGUIS,LILIBETH A	TOTAL AMOUNT DUE	: 4,031.29	Overdue Bill	: 1
Meter Number	: MTR1067367				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96806200000 BC07/540.1/3480/0/32/03-13-2017/46 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296094703257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879027

29646200005

Date : 03-13-2017

BC07/540.1/3490/0592395/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964620000-5

Collection Ref. Code : 1829-73-317-6

Customer Information----------

Name : ABELLANA,ANGELINA D

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267759GS6	Pole No	:	0592395
Serial No	:	41872359	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43827
Period From	:	02-11-2017	Prev Rdg	:	43642
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.38
CURRENT BILL - MARCH 2017		1,896.24
TOTAL AMOUNT DUE		4,239.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,515.00

Your monthly electricity consumption chart

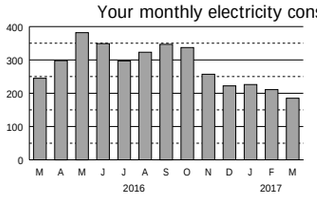

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.24		
Less : VAT	138.95		
Amount Net of VAT	1,757.29		
Less: BIR 2306	57.89		
BIR 2307	33.38	VATable Sales	1,757.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.02	VAT Zero Rated Sales	0.00
Add : VAT	138.95	VAT Amount	138.95
TOTAL AMOUNT DUE	1,804.97	TOTAL SALES	1,896.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/3490/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296094703257

Collection Ref. Code	: 1829-73-317-6	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 2964620000-5				
Customer Name	: ABELLANA,ANGELINA D	TOTAL AMOUNT DUE	: 4,239.83	Overdue Bill	: 1
Meter Number	: 267759GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29646200005 BC07/540.1/3490/0/32/03-13-2017/46 1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902355668180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863195

90286200002

Date : 03-13-2017

BC07/540.1/8105/0830785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028620000-2

Collection Ref. Code : 1843-34-383-5

Customer Information----------

Name : VILLAMIL,MAMERTO C

Premise Address : SITIO CANTIBHANG,LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1026931	Pole No	:	0830785
Serial No	:	121758183	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4554
Period From	:	02-11-2017	Prev Rdg	:	4318
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	200	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,857.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.7381/kWh	174.19
System Loss Charge	0.6693/kWh	157.95
Sub-Total		1,431.19
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,639.50	112.79
Sub-Total		135.48
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		71.56
Transmission		5.26
System Loss		9.45
Distribution		81.63
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.17
CURRENT BILL - MARCH 2017		2,556.10
Debit Adjustments		2.87
TOTAL AMOUNT DUE		5,416.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,925.00

Your monthly electricity consumption chart

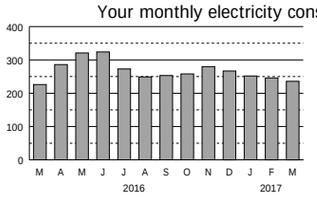

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.10		
Less : VAT	185.51		
Amount Net of VAT	2,370.59		
Less: BIR 2306	77.29		
BIR 2307	45.16	VATable Sales	2,370.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.14	VAT Zero Rated Sales	0.00
Add : VAT	185.51	VAT Amount	185.51
TOTAL AMOUNT DUE	2,433.65	TOTAL SALES	2,556.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/8105/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902355668180

Collection Ref. Code	: 1843-34-383-5	Premise Address	: SITIO CANTIBHANG,LOWER PAKIGNE,MINGLANILLA		
Account ID	: 9028620000-2				
Customer Name	: VILLAMIL,MAMERTO C	TOTAL AMOUNT DUE	: 5,416.78	Overdue Bill	: 1
Meter Number	: MTR1026931				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90286200002

BC07/540.1/8105/0/32/03-13-2017/46

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869287714321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863207

86966200007

Date : 03-13-2017

BC07/540.1/10851/0830904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696620000-7

Collection Ref. Code : 1843-18-116-9

Customer Information----------

Name : ZAFRA,LETICIA A

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234606DS6	Pole No	:	0830904
Serial No	:	10669607	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3807
Period From	:	02-11-2017	Prev Rdg	:	3788
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		- 113.24
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		15.98
CURRENT BILL - MARCH 2017		71.15
TOTAL AMOUNT DUE		2,579.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 920.00

Your monthly electricity consumption chart

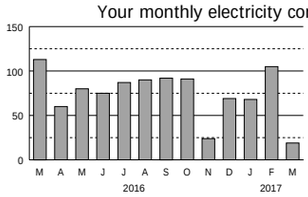

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.15		
Less : VAT	6.65		
Amount Net of VAT	64.50		
Less: BIR 2306	2.77		
BIR 2307	1.11	VATable Sales	64.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60.62	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	67.27	TOTAL SALES	71.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/10851/0/32/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869287714321

Collection Ref. Code	: 1843-18-116-9	Premise Address	: LOWER PAKIGNE,MINGLANILLA		
Account ID	: 8696620000-7				
Customer Name	: ZAFRA,LETICIA A	TOTAL AMOUNT DUE	: 2,579.67	Overdue Bill	: 4
Meter Number	: 234606DS6				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86966200007 BC07/540.1/10851/0/32/03-13-2017/46 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114700931201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870569

11456200002

Date : 03-13-2017

BC07/540.1/18300/0753984/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145620000-2

Collection Ref. Code : 1817-84-947-6

Customer Information----------

Name : ABELLA,RANDY A

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418012GS6	Pole No	:	0753984
Serial No	:	84884449	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6115
Period From	:	02-11-2017	Prev Rdg	:	6066
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	220	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.01
CURRENT BILL - MARCH 2017		307.21
TOTAL AMOUNT DUE		523.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 541.00

Your monthly electricity consumption chart

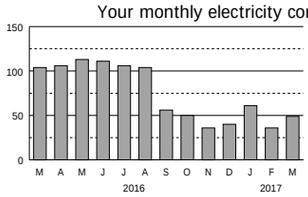

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.21		
Less : VAT	21.71		
Amount Net of VAT	285.50		
Less: BIR 2306	9.04		
BIR 2307	5.24	VATable Sales	285.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.22	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	292.93	TOTAL SALES	307.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/18300/0/10/03-13-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114700931201

Collection Ref. Code	: 1817-84-947-6	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 1145620000-2				
Customer Name	: ABELLA,RANDY A	TOTAL AMOUNT DUE	: 523.16	Overdue Bill	: 1
Meter Number	: 418012GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11456200002 BC07/540.1/18300/0/10/03-13-2017/46 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665820970942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861105

66503721616

Date : 03-13-2017

BC06/344.2/2360/1308781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650372161-6

Collection Ref. Code : 1849-58-752-3

Customer Information----------

Name : ROSENDE,GERSON DUBA

Premise Address : PUROK 3

TIN :

Metering Information----------

Meter No	:	MTR1074461	Pole No	:	1308781
Serial No	:	40010664	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1148
Period From	:	02-10-2017	Prev Rdg	:	1126
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 117.27
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.59
CURRENT BILL - MARCH 2017		94.54
TOTAL AMOUNT DUE		543.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 149.00

Your monthly electricity consumption chart

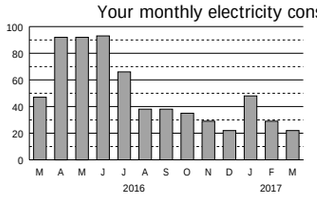

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.54		
Less : VAT	6.72		
Amount Net of VAT	87.82		
Less: BIR 2306	2.81		
BIR 2307	1.55	VATable Sales	87.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.46	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	90.18	TOTAL SALES	94.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.2/2360/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665820970942

Collection Ref. Code	: 1849-58-752-3	Premise Address	: PUROK 3		
Account ID	: 6650372161-6				
Customer Name	: ROSENDE,GERSON DUBA	TOTAL AMOUNT DUE	: 543.17	Overdue Bill	: 2
Meter Number	: MTR1074461				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66503721616 BC06/344.2/2360/0/21/03-13-2017/48 1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650233848296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872668

65054824027

Date : 03-13-2017

BC07/340.0/0/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505482402-7

Collection Ref. Code : 1859-88-908-5

Customer Information----------

Name : PELINGON,JESUSA DIANO

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1180484	Pole No	:	1397320
Serial No	:	40116945	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	372
Period From	:	02-11-2017	Prev Rdg	:	326
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 152.15
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.96
CURRENT BILL - MARCH 2017		292.46
TOTAL AMOUNT DUE		698.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 608.00

Your monthly electricity consumption chart

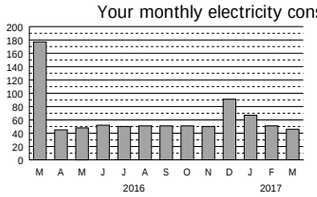

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.46		
Less : VAT	20.81		
Amount Net of VAT	271.65		
Less: BIR 2306	8.70		
BIR 2307	4.99	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.96	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	278.77	TOTAL SALES	292.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650233848296

Collection Ref. Code	: 1859-88-908-5	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY
Account ID	: 6505482402-7		
Customer Name	: PELINGON,JESUSA DIANO	TOTAL AMOUNT DUE	: 698.03
Meter Number	: MTR1180484		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65054824027

BC07/340.0/0/0/21/03-13-2017/48

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701134514894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862258

70108100002

Date : 03-13-2017

BC07/340.0/40/0331380/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010810000-2

Collection Ref. Code : 1839-90-104-7

Customer Information----------

Name : BAGUIO,RACHEL M

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150235	Pole No	:	0331380
Serial No	:	133497908	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	968
Period From	:	02-11-2017	Prev Rdg	:	881
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	358	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 58.53
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.74
CURRENT BILL - MARCH 2017		797.51
TOTAL AMOUNT DUE		1,637.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 897.00

Your monthly electricity consumption chart

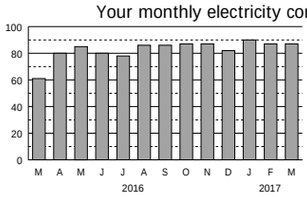

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.51		
Less : VAT	57.82		
Amount Net of VAT	739.69		
Less: BIR 2306	24.09		
BIR 2307	13.96	VATable Sales	739.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.64	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	759.46	TOTAL SALES	797.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/40/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701134514894

Collection Ref. Code	: 1839-90-104-7	Premise Address	: CENTRO,LABOGON,MANDAUE CITY
Account ID	: 7010810000-2		
Customer Name	: BAGUIO,RACHEL M	TOTAL AMOUNT DUE	: 1,637.31 Overdue Bill : 1
Meter Number	: MTR1150235		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70108100002

BC07/340.0/40/0/21/03-13-2017/48

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705208085956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864794

70518100006

Date : 03-13-2017

BC07/340.0/60/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051810000-6

Collection Ref. Code : 1827-92-461-6

Customer Information----------

Name : BAGUIO,CORSINO B JR

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150199	Pole No	:	0324692
Serial No	:	133497870	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2290
Period From	:	02-11-2017	Prev Rdg	:	2075
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	90	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		74.02
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		273.32
CURRENT BILL - MARCH 2017		2,201.58
TOTAL AMOUNT DUE		4,869.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,450.00

Your monthly electricity consumption chart

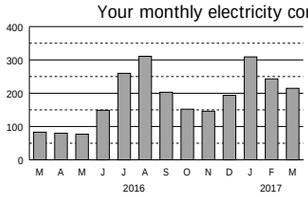

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.58		
Less : VAT	161.25		
Amount Net of VAT	2,040.33		
Less: BIR 2306	67.19		
BIR 2307	38.76	VATable Sales	2,040.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.38	VAT Zero Rated Sales	0.00
Add : VAT	161.25	VAT Amount	161.25
TOTAL AMOUNT DUE	2,095.63	TOTAL SALES	2,201.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/60/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705208085956

Collection Ref. Code	: 1827-92-461-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 7051810000-6				
Customer Name	: BAGUIO,CORSINO B JR	TOTAL AMOUNT DUE	: 4,869.73	Overdue Bill	: 1
Meter Number	: MTR1150199				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70518100006 BC07/340.0/60/0/21/03-13-2017/48 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278827883020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869752

27877100001

Date : 03-13-2017

BC07/340.0/170/0331352/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787710000-1

Collection Ref. Code : 1839-53-251-3

Customer Information----------

Name : BRONOLA,ARMANDO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150944	Pole No	:	0331352
Serial No	:	40099292	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1699
Period From	:	02-11-2017	Prev Rdg	:	1625
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	250	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 84.14
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.41
CURRENT BILL - MARCH 2017		641.75
TOTAL AMOUNT DUE		1,245.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,400.00

Your monthly electricity consumption chart

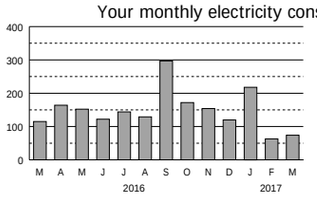

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.75		
Less : VAT	46.35		
Amount Net of VAT	595.40		
Less: BIR 2306	19.31		
BIR 2307	11.20	VATable Sales	595.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.89	VAT Zero Rated Sales	0.00
Add : VAT	46.35	VAT Amount	46.35
TOTAL AMOUNT DUE	611.24	TOTAL SALES	641.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/170/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278827883020

Collection Ref. Code	: 1839-53-251-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 2787710000-1				
Customer Name	: BRONOLA,ARMANDO	TOTAL AMOUNT DUE	: 1,245.73	Overdue Bill	: 1
Meter Number	: MTR1150944				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27877100001

BC07/340.0/170/0/21/03-13-2017/48

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250439781354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872604

25070656126

Date : 03-13-2017

BC07/340.0/171/0331352/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507065612-6

Collection Ref. Code : 1861-20-404-3

Customer Information----------

Name : BAYO,DANILO COMENDADOR

Premise Address : TABAY,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058518	Pole No	:	0331352
Serial No	:	121542312	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3061
Period From	:	02-11-2017	Prev Rdg	:	2979
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	136	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 55.23
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.87
CURRENT BILL - MARCH 2017		751.93
TOTAL AMOUNT DUE		1,541.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 917.00

Your monthly electricity consumption chart

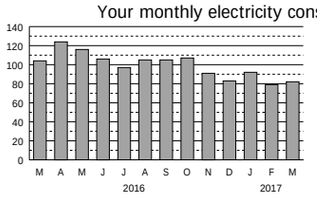

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.93		
Less : VAT	54.52		
Amount Net of VAT	697.41		
Less: BIR 2306	22.72		
BIR 2307	13.17	VATable Sales	697.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.52	VAT Zero Rated Sales	0.00
Add : VAT	54.52	VAT Amount	54.52
TOTAL AMOUNT DUE	716.04	TOTAL SALES	751.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/171/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250439781354

Collection Ref. Code	: 1861-20-404-3	Premise Address	: TABAY,LABOGON, MANDAUE CITY		
Account ID	: 2507065612-6				
Customer Name	: BAYO,DANILO COMENDADOR	TOTAL AMOUNT DUE	: 1,541.86	Overdue Bill	: 1
Meter Number	: MTR1058518				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25070656126

BC07/340.0/171/0/21/03-13-2017/48

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049175575719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871656

04999100003

Date : 03-13-2017

BC07/340.0/190/0331352/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499910000-3

Collection Ref. Code : 1837-16-983-7

Customer Information----------

Name : DALAGUIT,JULIETO L

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150946	Pole No	:	0331352
Serial No	:	40103322	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	485
Period From	:	02-11-2017	Prev Rdg	:	448
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 149.55
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.30
CURRENT BILL - MARCH 2017		207.00
TOTAL AMOUNT DUE		811.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 400.00

Your monthly electricity consumption chart

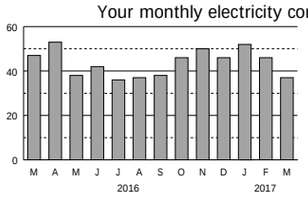

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.00		
Less : VAT	14.81		
Amount Net of VAT	192.19		
Less: BIR 2306	6.17		
BIR 2307	3.49	VATable Sales	192.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.53	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	197.34	TOTAL SALES	207.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/190/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049175575719

Collection Ref. Code	: 1837-16-983-7	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 0499910000-3				
Customer Name	: DALAGUIT,JULIETO L	TOTAL AMOUNT DUE	: 811.13	Overdue Bill	: 1
Meter Number	: MTR1150946				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04999100003 BC07/340.0/190/0/21/03-13-2017/48 1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747338229175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872517

74707100009

Date : 03-13-2017

BC07/340.0/220/0331345/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470710000-9

Collection Ref. Code : 1809-56-974-5

Customer Information----------

Name : VALENZUELA,MARITES N.

Premise Address : TABAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150163	Pole No	:	0331345
Serial No	:	133498087	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	466
Period From	:	02-11-2017	Prev Rdg	:	419
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 160.89
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.24
CURRENT BILL - MARCH 2017		292.60
TOTAL AMOUNT DUE		432.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 409.00

Your monthly electricity consumption chart

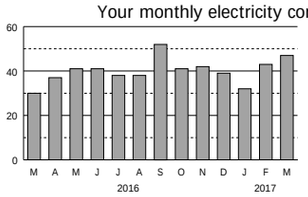

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.60		
Less : VAT	20.60		
Amount Net of VAT	272.00		
Less: BIR 2306	8.59		
BIR 2307	4.99	VATable Sales	272.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.42	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	279.02	TOTAL SALES	292.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/220/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747338229175

Collection Ref. Code	: 1809-56-974-5	Premise Address	: TABAY,LABOGON,MANDAUE CITY
Account ID	: 7470710000-9		
Customer Name	: VALENZUELA,MARITES N.	TOTAL AMOUNT DUE	: 432.95
Meter Number	: MTR1150163	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74707100009

BC07/340.0/220/0/21/03-13-2017/48

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415903951431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870313

41528100005

Date : 03-13-2017

BC07/340.0/400/0356375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152810000-5

Collection Ref. Code : 1829-26-047-2

Customer Information----------

Name : HEYROSA,MERCY V

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150906	Pole No	:	0356375
Serial No	:	40099056	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	836
Period From	:	02-11-2017	Prev Rdg	:	779
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 136.91
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.95
CURRENT BILL - MARCH 2017		417.30
TOTAL AMOUNT DUE		1,000.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 728.00

Your monthly electricity consumption chart

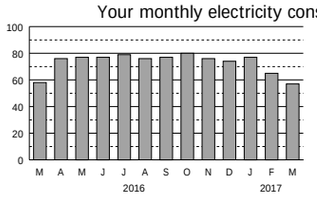

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.30		
Less : VAT	30.00		
Amount Net of VAT	387.30		
Less: BIR 2306	12.51		
BIR 2307	7.20	VATable Sales	387.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.59	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	397.59	TOTAL SALES	417.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/400/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415903951431

Collection Ref. Code	: 1829-26-047-2	Premise Address	: LABOGON MANDAUE CITY
Account ID	: 4152810000-5		
Customer Name	: HEYROSA,MERCY V	TOTAL AMOUNT DUE	: 1,000.72
Meter Number	: MTR1150906		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41528100005 BC07/340.0/400/0/21/03-13-2017/48 1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270654404758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863669

27000074578

Date : 03-13-2017

BC07/340.0/555/0356375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700007457-8

Collection Ref. Code : 1859-25-185-4

Customer Information----------

Name : BARONTOY,CONNE ROSE SUMALINOG

Premise Address : CENTRO,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003674	Pole No	:	0356375
Serial No	:	121518957	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1584
Period From	:	02-11-2017	Prev Rdg	:	1515
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	206	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 107.48
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.22
CURRENT BILL - MARCH 2017		567.20
TOTAL AMOUNT DUE		1,177.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 1, 2017 - 773.40

Your monthly electricity consumption chart

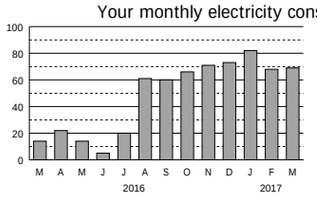

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.20		
Less : VAT	40.90		
Amount Net of VAT	526.30		
Less: BIR 2306	17.04		
BIR 2307	9.87	VATable Sales	526.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.39	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	540.29	TOTAL SALES	567.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/555/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270654404758

Collection Ref. Code	: 1859-25-185-4	Premise Address	: CENTRO,LABOGON, MANDAUE CITY		
Account ID	: 2700007457-8				
Customer Name	: BARONTOY,CONNE ROSE SUMALINOG	TOTAL AMOUNT DUE	: 1,177.83	Overdue Bill	: 1
Meter Number	: MTR1003674				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27000074578 BC07/340.0/555/0/21/03-13-2017/48 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421107315904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874392

42137100006

Date : 03-13-2017

BC07/340.0/570/0324622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213710000-6

Collection Ref. Code : 1811-67-269-8

Customer Information----------

Name : TAMPUS,CORNELIO M.

Premise Address : BK. ELEM. SCHOOL,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153037	Pole No	:	0324622
Serial No	:	85026083	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	91
Period From	:	02-11-2017	Prev Rdg	:	80
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	1144	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 93.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.00
CURRENT BILL - MARCH 2017		12.02
TOTAL AMOUNT DUE		63.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,808.00

Your monthly electricity consumption chart

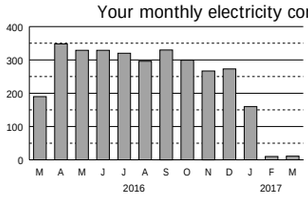

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.02		
Less : VAT	0.73		
Amount Net of VAT	11.29		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	11.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.85	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	11.58	TOTAL SALES	12.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/570/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421107315904

Collection Ref. Code	: 1811-67-269-8	Premise Address	: BK. ELEM. SCHOOL,LABOGON,MANDAUE CITY		
Account ID	: 4213710000-6				
Customer Name	: TAMPUS,CORNELIO M.	TOTAL AMOUNT DUE	: 63.07	Overdue Bill	: 1
Meter Number	: MTR1153037				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42137100006

BC07/340.0/570/0/21/03-13-2017/48

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869586550606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863274

86986100005

Date : 03-13-2017

BC07/340.0/580/0324622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698610000-5

Collection Ref. Code : 1843-23-032-1

Customer Information----------

Name : CAPIZNON,GINA M

Premise Address : SITIO TABAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148181	Pole No	:	0324622
Serial No	:	40102756	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1295
Period From	:	02-11-2017	Prev Rdg	:	1192
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	1110	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		49.59
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.03
CURRENT BILL - MARCH 2017		1,073.54
TOTAL AMOUNT DUE		3,057.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 903.00

Your monthly electricity consumption chart

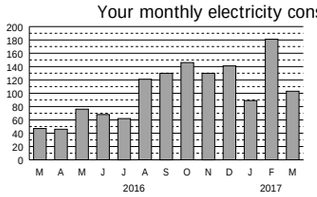

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.54		
Less : VAT	79.26		
Amount Net of VAT	994.28		
Less: BIR 2306	33.04		
BIR 2307	18.90	VATable Sales	994.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.34	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,021.60	TOTAL SALES	1,073.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/580/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869586550606

Collection Ref. Code	: 1843-23-032-1	Premise Address	: SITIO TABAY,LABOGON,MANDAUE CITY		
Account ID	: 8698610000-5				
Customer Name	: CAPIZNON,GINA M	TOTAL AMOUNT DUE	: 3,057.95	Overdue Bill	: 1
Meter Number	: MTR1148181				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86986100005

BC07/340.0/580/0/21/03-13-2017/48

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111633134654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869066

11126381406

Date : 03-13-2017

BC07/340.0/590/0324622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112638140-6

Collection Ref. Code : 1857-70-404-5

Customer Information----------

Name : DAUB,RODRIGO CADUNGOG

Premise Address : BASAK,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148180	Pole No	:	0324622
Serial No	:	40103622	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	423
Period From	:	02-11-2017	Prev Rdg	:	379
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 147.07
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.91
CURRENT BILL - MARCH 2017		278.29
TOTAL AMOUNT DUE		593.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 536.00

Your monthly electricity consumption chart

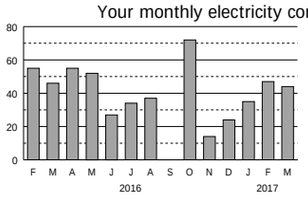

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.29		
Less : VAT	19.76		
Amount Net of VAT	258.53		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	258.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.54	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	265.30	TOTAL SALES	278.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/590/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111633134654

Collection Ref. Code	: 1857-70-404-5	Premise Address	: BASAK,LABOGON, MANDAUE CITY		
Account ID	: 1112638140-6				
Customer Name	: DAUB,RODRIGO CADUNGOG	TOTAL AMOUNT DUE	: 593.79	Overdue Bill	: 1
Meter Number	: MTR1148180				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11126381406

BC07/340.0/590/0/21/03-13-2017/48

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469400834316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862736

46996100007

Date : 03-13-2017

BC07/340.0/620/0324650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699610000-7

Collection Ref. Code : 1823-34-065-2

Customer Information----------

Name : SAPIO,ADELITA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150716	Pole No	:	0324650
Serial No	:	133486176	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1848
Period From	:	02-11-2017	Prev Rdg	:	1650
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,745.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,745.50	94.91
Sub-Total		113.94
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		257.48
CURRENT BILL - MARCH 2017		2,079.44
TOTAL AMOUNT DUE		6,825.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,250.00

Your monthly electricity consumption chart

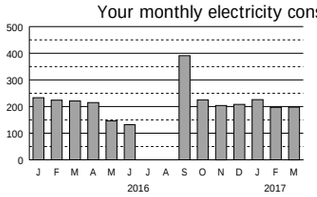

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.44		
Less : VAT	154.04		
Amount Net of VAT	1,925.40		
Less: BIR 2306	64.19		
BIR 2307	36.62	VATable Sales	1,925.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.59	VAT Zero Rated Sales	0.00
Add : VAT	154.04	VAT Amount	154.04
TOTAL AMOUNT DUE	1,978.63	TOTAL SALES	2,079.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/620/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469400834316

Collection Ref. Code	: 1823-34-065-2	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 4699610000-7				
Customer Name	: SAPIO,ADELITA	TOTAL AMOUNT DUE	: 6,825.03	Overdue Bill	: 2
Meter Number	: MTR1150716				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46996100007 BC07/340.0/620/0/21/03-13-2017/48 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671832436954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864366

67149100009

Date : 03-13-2017

BC07/340.0/770/0324643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714910000-9

Collection Ref. Code : 1833-43-623-7

Customer Information----------

Name : GAHIRA,CLIMACO L

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147362	Pole No	:	0324643
Serial No	:	85056569	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	983
Period From	:	02-11-2017	Prev Rdg	:	915
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 101.18
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.73
CURRENT BILL - MARCH 2017		564.43
TOTAL AMOUNT DUE		1,404.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 977.00

Your monthly electricity consumption chart

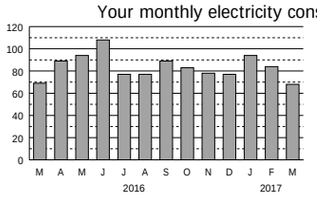

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.43		
Less : VAT	40.89		
Amount Net of VAT	523.54		
Less: BIR 2306	17.04		
BIR 2307	9.82	VATable Sales	523.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.68	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	537.57	TOTAL SALES	564.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/770/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671832436954

Collection Ref. Code	: 1833-43-623-7	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 6714910000-9				
Customer Name	: GAHIRA,CLIMACO L	TOTAL AMOUNT DUE	: 1,404.34	Overdue Bill	: 1
Meter Number	: MTR1147362				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67149100009

BC07/340.0/770/0/21/03-13-2017/48

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515829959474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872723

51569100004

Date : 03-13-2017

BC07/340.0/820/0324643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156910000-4

Collection Ref. Code : 1835-24-563-3

Customer Information----------

Name : CADAY,EDGAR C

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147365	Pole No	:	0324643
Serial No	:	85061286	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1465
Period From	:	02-11-2017	Prev Rdg	:	1364
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	125	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.85
CURRENT BILL - MARCH 2017		1,038.16
TOTAL AMOUNT DUE		2,332.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,477.00

Your monthly electricity consumption chart

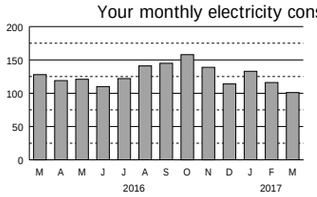

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.16		
Less : VAT	76.19		
Amount Net of VAT	961.97		
Less: BIR 2306	31.74		
BIR 2307	18.28	VATable Sales	961.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.95	VAT Zero Rated Sales	0.00
Add : VAT	76.19	VAT Amount	76.19
TOTAL AMOUNT DUE	988.14	TOTAL SALES	1,038.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/820/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515829959474

Collection Ref. Code	: 1835-24-563-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 5156910000-4				
Customer Name	: CADAY,EDGAR C	TOTAL AMOUNT DUE	: 2,332.44	Overdue Bill	: 1
Meter Number	: MTR1147365				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51569100004 BC07/340.0/820/0/21/03-13-2017/48 1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846107679915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870832

84649576828

Date : 03-13-2017

BC07/340.0/835/0356445/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464957682-8

Collection Ref. Code : 1855-61-812-5

Customer Information----------

Name : CONDE,EUGENE ELARCOSA

Premise Address : SITIO TABAY,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1314 EVS6	Pole No	:	0356445
Serial No	:	01549339	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2484
Period From	:	02-11-2017	Prev Rdg	:	2404
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	122	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 89.24
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.40
CURRENT BILL - MARCH 2017		695.24
TOTAL AMOUNT DUE		1,431.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 875.00

Your monthly electricity consumption chart

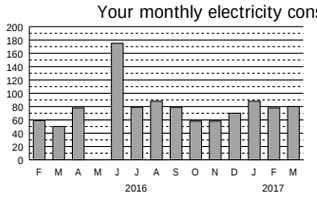

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.24		
Less : VAT	50.27		
Amount Net of VAT	644.97		
Less: BIR 2306	20.96		
BIR 2307	12.14	VATable Sales	644.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.87	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	662.14	TOTAL SALES	695.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/835/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846107679915

Collection Ref. Code	: 1855-61-812-5	Premise Address	: SITIO TABAY,LABOGON, MANDAUE CITY
Account ID	: 8464957682-8		
Customer Name	: CONDE,EUGENE ELARCOSA	TOTAL AMOUNT DUE	: 1,431.44 Overdue Bill : 1
Meter Number	: 1314 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84649576828 BC07/340.0/835/0/21/03-13-2017/48 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737240301270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864370

73796100003

Date : 03-13-2017

BC07/340.0/910/0258624/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379610000-3

Collection Ref. Code : 1821-96-116-1

Customer Information----------

Name : LOZADA,PACIENCIA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149598	Pole No	:	0258624
Serial No	:	40101864	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3000
Period From	:	02-11-2017	Prev Rdg	:	2765
No of Days	:	28	Diff Rdg	:	235
Avg kWh/day	:	8.39	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		297.84
CURRENT BILL - MARCH 2017		2,398.45
TOTAL AMOUNT DUE		4,986.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,100.00

Your monthly electricity consumption chart

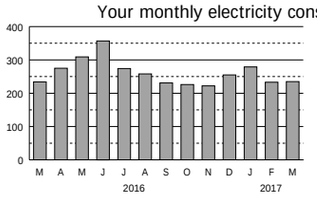

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.45		
Less : VAT	175.39		
Amount Net of VAT	2,223.06		
Less: BIR 2306	73.07		
BIR 2307	42.22	VATable Sales	2,223.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.77	VAT Zero Rated Sales	0.00
Add : VAT	175.39	VAT Amount	175.39
TOTAL AMOUNT DUE	2,283.16	TOTAL SALES	2,398.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/910/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737240301270

Collection Ref. Code	: 1821-96-116-1	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 7379610000-3				
Customer Name	: LOZADA,PACIENCIA	TOTAL AMOUNT DUE	: 4,986.31	Overdue Bill	: 1
Meter Number	: MTR1149598				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73796100003 BC07/340.0/910/0/21/03-13-2017/48 1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009994253151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867827

00929100006

Date : 03-13-2017

BC07/340.0/930/0258624/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092910000-6

Collection Ref. Code : 1833-20-953-2

Customer Information----------

Name : EMPEROSO,VIOLETA B

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149600	Pole No	:	0258624
Serial No	:	40101826	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4467
Period From	:	02-11-2017	Prev Rdg	:	4114
No of Days	:	28	Diff Rdg	:	353
Avg kWh/day	:	12.61	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,997.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,643.92
Transmission Charge	0.4094/kWh	144.52
System Loss Charge	0.6734/kWh	237.71
Sub-Total		2,026.15
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,997.00	79.94
Sub-Total		113.87
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		107.01
Transmission		4.37
System Loss		14.67
Distribution		121.80
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		447.35
CURRENT BILL - MARCH 2017		3,602.41
TOTAL AMOUNT DUE		7,599.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,668.00

Your monthly electricity consumption chart

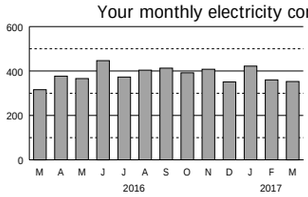

Avg Monthly Usage : 383.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.41		
Less : VAT	263.41		
Amount Net of VAT	3,339.00		
Less: BIR 2306	109.76		
BIR 2307	63.42	VATable Sales	3,339.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,165.82	VAT Zero Rated Sales	0.00
Add : VAT	263.41	VAT Amount	263.41
TOTAL AMOUNT DUE	3,429.23	TOTAL SALES	3,602.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/930/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009994253151

Collection Ref. Code	: 1833-20-953-2	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 0092910000-6				
Customer Name	: EMPEROSO,VIOLETA B	TOTAL AMOUNT DUE	: 7,599.53	Overdue Bill	: 1
Meter Number	: MTR1149600				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00929100006 BC07/340.0/930/0/21/03-13-2017/48 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100936979843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861543

10017100008

Date : 03-13-2017

BC07/340.0/940/0258624/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001710000-8

Collection Ref. Code : 1823-47-623-6

Customer Information----------

Name : CABAHUG,ELMA

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149596	Pole No	:	0258624
Serial No	:	40101824	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	890
Period From	:	02-11-2017	Prev Rdg	:	829
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 92.46
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.77
CURRENT BILL - MARCH 2017		504.98
TOTAL AMOUNT DUE		1,178.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 875.00

Your monthly electricity consumption chart

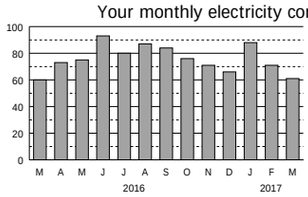

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.98		
Less : VAT	36.54		
Amount Net of VAT	468.44		
Less: BIR 2306	15.24		
BIR 2307	8.79	VATable Sales	468.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.41	VAT Zero Rated Sales	0.00
Add : VAT	36.54	VAT Amount	36.54
TOTAL AMOUNT DUE	480.95	TOTAL SALES	504.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/940/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100936979843

Collection Ref. Code	: 1823-47-623-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 1001710000-8				
Customer Name	: CABAHUG,ELMA	TOTAL AMOUNT DUE	: 1,178.25	Overdue Bill	: 1
Meter Number	: MTR1149596				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10017100008 BC07/340.0/940/0/21/03-13-2017/48 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539311319932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865087

53999100000

Date : 03-13-2017

BC07/340.0/1040/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399910000-0

Collection Ref. Code : 1837-16-680-3

Customer Information----------

Name : BAGUIO,ERNESTO B

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150201	Pole No	:	0324692
Serial No	:	133497871	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2652
Period From	:	02-11-2017	Prev Rdg	:	2500
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	570	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,798.50	55.97
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.72
CURRENT BILL - MARCH 2017		1,578.66
TOTAL AMOUNT DUE		4,376.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,000.00

Your monthly electricity consumption chart

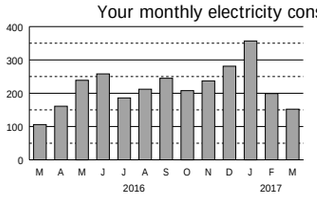

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.66		
Less : VAT	116.39		
Amount Net of VAT	1,462.27		
Less: BIR 2306	48.50		
BIR 2307	27.80	VATable Sales	1,462.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.97	VAT Zero Rated Sales	0.00
Add : VAT	116.39	VAT Amount	116.39
TOTAL AMOUNT DUE	1,502.36	TOTAL SALES	1,578.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1040/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539311319932

Collection Ref. Code	: 1837-16-680-3	Premise Address	: LABOGON, MANDAUE CITY
Account ID	: 5399910000-0		
Customer Name	: BAGUIO,ERNESTO B	TOTAL AMOUNT DUE	: 4,376.91 Overdue Bill : 1
Meter Number	: MTR1150201		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53999100000 BC07/340.0/1040/0/21/03-13-2017/48 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342431953976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868085

34243400008

Date : 03-13-2017

BC07/340.0/1050/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424340000-8

Collection Ref. Code : 1847-71-164-2

Customer Information----------

Name : BALBUENA,EULOGIO DUMASIG

Premise Address : BAGUIO COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1150202	Pole No	:	0324692
Serial No	:	133496516	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6718
Period From	:	02-11-2017	Prev Rdg	:	6022
No of Days	:	28	Diff Rdg	:	696
Avg kWh/day	:	24.86	Registered	:	696
Conn Load	:	540	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,463.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,241.27
Transmission Charge	0.4094/kWh	284.94
System Loss Charge	0.6734/kWh	468.69
Sub-Total		3,994.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,463.00	129.26
Sub-Total		196.16
Government Charges		
Franchise Tax - Local		30.94
Value Added Tax		
Generation		210.98
Transmission		8.60
System Loss		28.92
Distribution		239.58
Others		27.25
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		877.83
CURRENT BILL - MARCH 2017		7,065.35
TOTAL AMOUNT DUE		13,528.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 8,970.00

Your monthly electricity consumption chart

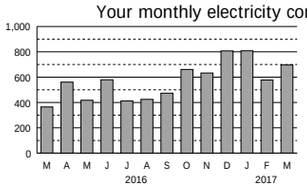

Avg Monthly Usage : 570.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,065.35		
Less : VAT	515.33		
Amount Net of VAT	6,550.02		
Less: BIR 2306	214.73		
BIR 2307	124.37	VATable Sales	6,550.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,210.92	VAT Zero Rated Sales	0.00
Add : VAT	515.33	VAT Amount	515.33
TOTAL AMOUNT DUE	6,726.25	TOTAL SALES	7,065.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1050/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342431953976

Collection Ref. Code	: 1847-71-164-2	Premise Address	: BAGUIO COMPOUND		
Account ID	: 3424340000-8				
Customer Name	: BALBUENA,EULOGIO DUMASIG	TOTAL AMOUNT DUE	: 13,528.57	Overdue Bill	: 1
Meter Number	: MTR1150202				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34243400008

BC07/340.0/1050/0/21/03-13-2017/48

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173843580681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865441

17380595458

Date : 03-13-2017

BC07/340.0/1069/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738059545-8

Collection Ref. Code : 1863-72-149-5

Customer Information----------

Name : CORTES,ANASTACIA BAGUIO

Premise Address : M14 LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138786	Pole No	:	0324692
Serial No	:	40099923	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	470
Period From	:	02-11-2017	Prev Rdg	:	430
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	580	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 168.42
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.11
CURRENT BILL - MARCH 2017		215.74
TOTAL AMOUNT DUE		521.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 309.00

Your monthly electricity consumption chart

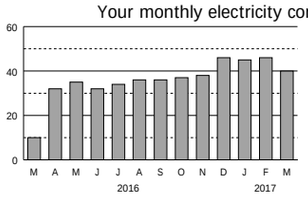

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.74		
Less : VAT	15.16		
Amount Net of VAT	200.58		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	200.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.64	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	205.80	TOTAL SALES	215.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1069/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173843580681

Collection Ref. Code	: 1863-72-149-5	Premise Address	: M14 LABOGON,MANDAUE CITY		
Account ID	: 1738059545-8				
Customer Name	: CORTES,ANASTACIA BAGUIO	TOTAL AMOUNT DUE	: 521.23	Overdue Bill	: 1
Meter Number	: MTR1138786				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17380595458

BC07/340.0/1069/0/21/03-13-2017/48

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876000020853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867903

87611381283

Date : 03-13-2017

BC07/340.0/1069/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761138128-3

Collection Ref. Code : 1861-25-926-3

Customer Information----------

Name : CORTES,ANASTACIA BAGUIO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045282	Pole No	:	0324692
Serial No	:	121569472	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1045
Period From	:	02-11-2017	Prev Rdg	:	1026
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 150.00
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.36
CURRENT BILL - MARCH 2017		29.77
TOTAL AMOUNT DUE		700.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 883.00

Your monthly electricity consumption chart

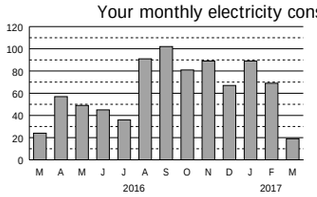

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.77		
Less : VAT	2.22		
Amount Net of VAT	27.55		
Less: BIR 2306	0.92		
BIR 2307	0.37	VATable Sales	27.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.26	VAT Zero Rated Sales	0.00
Add : VAT	2.22	VAT Amount	2.22
TOTAL AMOUNT DUE	28.48	TOTAL SALES	29.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1069/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876000020853

Collection Ref. Code	: 1861-25-926-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 8761138128-3				
Customer Name	: CORTES,ANASTACIA BAGUIO	TOTAL AMOUNT DUE	: 700.44	Overdue Bill	: 1
Meter Number	: MTR1045282				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87611381283

BC07/340.0/1069/0/21/03-13-2017/48

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540499066531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865780

54041699312

Date : 03-13-2017

BC07/340.0/1069/0324692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404169931-2

Collection Ref. Code : 1863-72-164-9

Customer Information----------

Name : CORTES,ANASTACIA BAGUIO

Premise Address : M12 CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138820	Pole No	:	0324692
Serial No	:	40100023	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1561
Period From	:	02-11-2017	Prev Rdg	:	1431
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	580	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.85
CURRENT BILL - MARCH 2017		1,336.61
TOTAL AMOUNT DUE		3,093.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,170.00

Your monthly electricity consumption chart

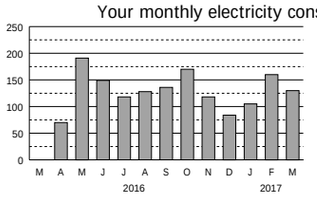

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.61		
Less : VAT	98.07		
Amount Net of VAT	1,238.54		
Less: BIR 2306	40.86		
BIR 2307	23.53	VATable Sales	1,238.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.15	VAT Zero Rated Sales	0.00
Add : VAT	98.07	VAT Amount	98.07
TOTAL AMOUNT DUE	1,272.22	TOTAL SALES	1,336.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1069/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540499066531

Collection Ref. Code : 1863-72-164-9
Account ID : 5404169931-2
Customer Name : CORTES,ANASTACIA BAGUIO
Meter Number : MTR1138820
Period : Feb 2017

Premise Address : M12 CENTRO,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 3,093.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54041699312

BC07/340.0/1069/0/21/03-13-2017/48

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916668838518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871812

91657100003

Date : 03-13-2017

BC07/340.0/1070/0258624/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165710000-3

Collection Ref. Code : 1813-76-554-5

Customer Information----------

Name : FONTANOSA,JOSE

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149603	Pole No	:	0258624
Serial No	:	40100806	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2436
Period From	:	02-11-2017	Prev Rdg	:	2206
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		79.84
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		292.41
CURRENT BILL - MARCH 2017		2,355.50
TOTAL AMOUNT DUE		5,242.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,451.68

Your monthly electricity consumption chart

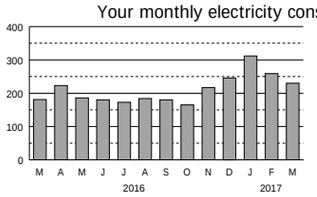

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.50		
Less : VAT	172.52		
Amount Net of VAT	2,182.98		
Less: BIR 2306	71.88		
BIR 2307	41.47	VATable Sales	2,182.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.63	VAT Zero Rated Sales	0.00
Add : VAT	172.52	VAT Amount	172.52
TOTAL AMOUNT DUE	2,242.15	TOTAL SALES	2,355.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1070/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916668838518

Collection Ref. Code	: 1813-76-554-5	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 9165710000-3				
Customer Name	: FONTANOSA,JOSE	TOTAL AMOUNT DUE	: 5,242.15	Overdue Bill	: 1
Meter Number	: MTR1149603				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91657100003 BC07/340.0/1070/0/21/03-13-2017/48 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571638335657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864236

57149100000

Date : 03-13-2017

BC07/340.0/1080/0258610/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714910000-0

Collection Ref. Code : 1833-43-569-9

Customer Information----------

Name : FAMAT,RICARDO F

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068747	Pole No	:	0258610
Serial No	:	125282556	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4301
Period From	:	02-11-2017	Prev Rdg	:	4150
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	812	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		59.07
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.02
CURRENT BILL - MARCH 2017		1,555.85
TOTAL AMOUNT DUE		3,783.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,555.00

Your monthly electricity consumption chart

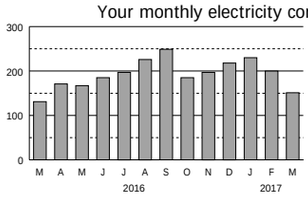

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.85		
Less : VAT	114.28		
Amount Net of VAT	1,441.57		
Less: BIR 2306	47.62		
BIR 2307	27.39	VATable Sales	1,441.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.56	VAT Zero Rated Sales	0.00
Add : VAT	114.28	VAT Amount	114.28
TOTAL AMOUNT DUE	1,480.84	TOTAL SALES	1,555.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1080/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571638335657

Collection Ref. Code	: 1833-43-569-9	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 5714910000-0				
Customer Name	: FAMAT,RICARDO F	TOTAL AMOUNT DUE	: 3,783.19	Overdue Bill	: 1
Meter Number	: MTR1068747				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57149100000 BC07/340.0/1080/0/21/03-13-2017/48 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716194334817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872583

71657100005

Date : 03-13-2017

BC07/340.0/1130/0258610/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165710000-5

Collection Ref. Code : 1813-76-524-3

Customer Information----------

Name : HEYROSA,CRESENCIO

Premise Address : LABOGON MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148681	Pole No	:	0258610
Serial No	:	85024856	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2089
Period From	:	02-11-2017	Prev Rdg	:	1909
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		56.15
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.17
CURRENT BILL - MARCH 2017		1,837.51
TOTAL AMOUNT DUE		3,780.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

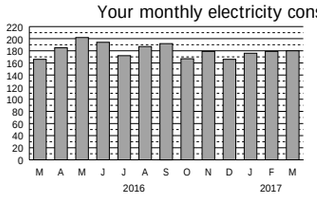

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.51		
Less : VAT	134.37		
Amount Net of VAT	1,703.14		
Less: BIR 2306	55.99		
BIR 2307	32.35	VATable Sales	1,703.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.80	VAT Zero Rated Sales	0.00
Add : VAT	134.37	VAT Amount	134.37
TOTAL AMOUNT DUE	1,749.17	TOTAL SALES	1,837.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1130/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716194334817

Collection Ref. Code	: 1813-76-524-3	Premise Address	: LABOGON MANDUE CITY		
Account ID	: 7165710000-5				
Customer Name	: HEYROSA,CRESENCIO	TOTAL AMOUNT DUE	: 3,780.06	Overdue Bill	: 1
Meter Number	: MTR1148681				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71657100005 BC07/340.0/1130/0/21/03-13-2017/48 1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368414969876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862091

36838100000

Date : 03-13-2017

BC07/340.0/1140/0258575/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683810000-0

Collection Ref. Code : 1829-58-833-8

Customer Information----------

Name : HEYROSA,CHRISTOPHER G

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148930	Pole No	:	0258575
Serial No	:	85053873	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1305
Period From	:	02-11-2017	Prev Rdg	:	1208
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		- 2.42
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.73
CURRENT BILL - MARCH 2017		957.61
TOTAL AMOUNT DUE		1,611.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,323.00

Your monthly electricity consumption chart

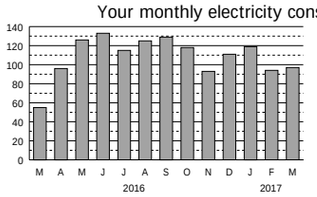

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.61		
Less : VAT	70.34		
Amount Net of VAT	887.27		
Less: BIR 2306	29.29		
BIR 2307	16.82	VATable Sales	887.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.16	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	911.50	TOTAL SALES	957.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1140/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368414969876

Collection Ref. Code	: 1829-58-833-8	Premise Address	: LABOGON MANDAUE CITY
Account ID	: 3683810000-0		
Customer Name	: HEYROSA,CHRISTOPHER G	TOTAL AMOUNT DUE	: 1,611.88
Meter Number	: MTR1148930	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36838100000

BC07/340.0/1140/0/21/03-13-2017/48

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382453663921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872138

38208100008

Date : 03-13-2017

BC07/340.0/1170/0258624/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820810000-8

Collection Ref. Code : 1827-50-581-8

Customer Information----------

Name : GARCIANO,MARTINIANO L

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149602	Pole No	:	0258624
Serial No	:	40100606	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	742
Period From	:	02-11-2017	Prev Rdg	:	697
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 147.87
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.14
CURRENT BILL - MARCH 2017		287.32
TOTAL AMOUNT DUE		734.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 565.00

Your monthly electricity consumption chart

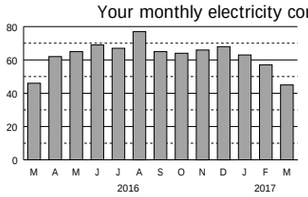

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.32		
Less : VAT	20.49		
Amount Net of VAT	266.83		
Less: BIR 2306	8.53		
BIR 2307	4.91	VATable Sales	266.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.39	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	273.88	TOTAL SALES	287.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1170/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382453663921

Collection Ref. Code	: 1827-50-581-8	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 3820810000-8				
Customer Name	: GARCIANO,MARTINIANO L	TOTAL AMOUNT DUE	: 734.61	Overdue Bill	: 1
Meter Number	: MTR1149602				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38208100008

BC07/340.0/1170/0/21/03-13-2017/48

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479575814859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869294

47997546800

Date : 03-13-2017

BC07/340.0/1840/0287471/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799754680-0

Collection Ref. Code : 1859-53-218-7

Customer Information----------

Name : MANATAD,ERLINDA IBALE

Premise Address : SLIDING HILLS,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1017426	Pole No	:	0287471
Serial No	:	121541870	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2034
Period From	:	02-11-2017	Prev Rdg	:	1963
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 78.58
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.26
CURRENT BILL - MARCH 2017		618.36
TOTAL AMOUNT DUE		1,306.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

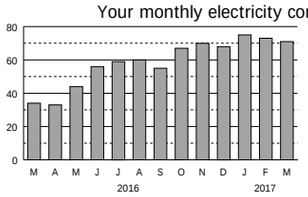

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.36		
Less : VAT	44.74		
Amount Net of VAT	573.62		
Less: BIR 2306	18.66		
BIR 2307	10.80	VATable Sales	573.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.16	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	588.90	TOTAL SALES	618.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1840/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479575814859

Collection Ref. Code	: 1859-53-218-7	Premise Address	: SLIDING HILLS,Mandaue City		
Account ID	: 4799754680-0				
Customer Name	: MANATAD,ERLINDA IBALE	TOTAL AMOUNT DUE	: 1,306.96	Overdue Bill	: 1
Meter Number	: MTR1017426				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47997546800 BC07/340.0/1840/0/21/03-13-2017/48 1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317087623859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873325

31728100004

Date : 03-13-2017

BC07/340.0/1870/0287485/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172810000-4

Collection Ref. Code : 1829-45-512-5

Customer Information----------

Name : YAON,SOTERO M

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146820	Pole No	:	0287485
Serial No	:	85061597	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	747
Period From	:	02-11-2017	Prev Rdg	:	681
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 107.78
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.31
CURRENT BILL - MARCH 2017		537.20
TOTAL AMOUNT DUE		874.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 641.00

Your monthly electricity consumption chart

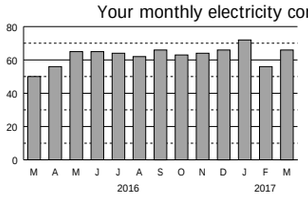

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.20		
Less : VAT	38.55		
Amount Net of VAT	498.65		
Less: BIR 2306	16.07		
BIR 2307	9.34	VATable Sales	498.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.24	VAT Zero Rated Sales	0.00
Add : VAT	38.55	VAT Amount	38.55
TOTAL AMOUNT DUE	511.79	TOTAL SALES	537.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1870/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317087623859

Collection Ref. Code	: 1829-45-512-5	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 3172810000-4				
Customer Name	: YAON,SOTERO M	TOTAL AMOUNT DUE	: 874.62	Overdue Bill	: 1
Meter Number	: MTR1146820				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31728100004 BC07/340.0/1870/0/21/03-13-2017/48 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740288191331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867190

74018100003

Date : 03-13-2017

BC07/340.0/1890/0287471/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401810000-3

Collection Ref. Code : 1819-21-422-2

Customer Information----------

Name : ROSALES,MARIDETH M.

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149007	Pole No	:	0287471
Serial No	:	85060661	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1864
Period From	:	02-11-2017	Prev Rdg	:	1745
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	430	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,295.00	65.90
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.11
CURRENT BILL - MARCH 2017		1,261.96
TOTAL AMOUNT DUE		2,777.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,780.00

Your monthly electricity consumption chart

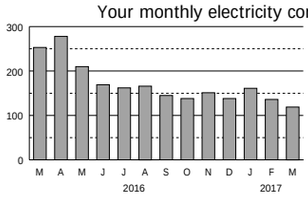

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.96		
Less : VAT	93.89		
Amount Net of VAT	1,168.07		
Less: BIR 2306	39.12		
BIR 2307	22.23	VATable Sales	1,168.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,200.61	TOTAL SALES	1,261.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1890/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740288191331

Collection Ref. Code	: 1819-21-422-2	Premise Address	: CENTRO,LABOGON,MANDAUE CITY
Account ID	: 7401810000-3		
Customer Name	: ROSALES,MARIDETH M.	TOTAL AMOUNT DUE	: 2,777.05 Overdue Bill : 1
Meter Number	: MTR1149007		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74018100003 BC07/340.0/1890/0/21/03-13-2017/48 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416550167156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871426

41657100008

Date : 03-13-2017

BC07/340.0/1900/0287485/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165710000-8

Collection Ref. Code : 1813-76-491-3

Customer Information----------

Name : MANATAD,LEONORA

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146821	Pole No	:	0287485
Serial No	:	85053785	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1407
Period From	:	02-11-2017	Prev Rdg	:	1321
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		- 49.40
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.66
CURRENT BILL - MARCH 2017		797.95
TOTAL AMOUNT DUE		2,051.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,120.00

Your monthly electricity consumption chart

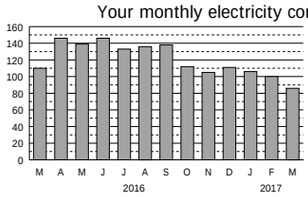

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.95		
Less : VAT	58.20		
Amount Net of VAT	739.75		
Less: BIR 2306	24.25		
BIR 2307	13.98	VATable Sales	739.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	759.72	TOTAL SALES	797.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1900/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416550167156

Collection Ref. Code	: 1813-76-491-3	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 4165710000-8				
Customer Name	: MANATAD,LEONORA	TOTAL AMOUNT DUE	: 2,051.55	Overdue Bill	: 1
Meter Number	: MTR1146821				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41657100008 BC07/340.0/1900/0/21/03-13-2017/48 1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907825622111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866146

90757100004

Date : 03-13-2017

BC07/340.0/1910/0287485/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075710000-4

Collection Ref. Code : 1841-21-866-9

Customer Information----------

Name : GARCIANO,CHARLIE D

Premise Address : SLIDING HILLS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146878	Pole No	:	0287485
Serial No	:	85055959	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	935
Period From	:	02-11-2017	Prev Rdg	:	859
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	270	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 82.47
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.16
CURRENT BILL - MARCH 2017		663.38
TOTAL AMOUNT DUE		1,479.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 920.00

Your monthly electricity consumption chart

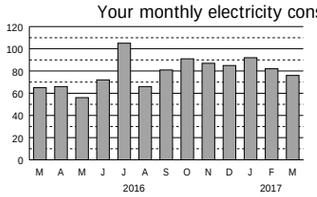

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.38		
Less : VAT	48.07		
Amount Net of VAT	615.31		
Less: BIR 2306	20.02		
BIR 2307	11.58	VATable Sales	615.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.71	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	631.78	TOTAL SALES	663.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1910/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907825622111

Collection Ref. Code	: 1841-21-866-9	Premise Address	: SLIDING HILLS,LABOGON,MANDAUE CITY
Account ID	: 9075710000-4		
Customer Name	: GARCIANO,CHARLIE D	TOTAL AMOUNT DUE	: 1,479.65
Meter Number	: MTR1146878	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90757100004 BC07/340.0/1910/0/21/03-13-2017/48 1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606715489801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864485

60657100008

Date : 03-13-2017

BC07/340.0/1950/0287471/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065710000-8

Collection Ref. Code : 1813-76-392-5

Customer Information----------

Name : MARAVELES,ROGELIO

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1149004	Pole No	:	0287471
Serial No	:	85008748	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1031
Period From	:	02-11-2017	Prev Rdg	:	942
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		- 30.99
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.71
CURRENT BILL - MARCH 2017		848.21
TOTAL AMOUNT DUE		1,931.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,220.00

Your monthly electricity consumption chart

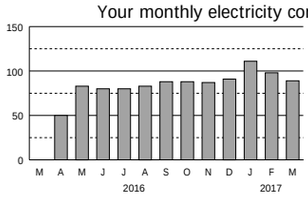

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.21		
Less : VAT	62.61		
Amount Net of VAT	785.60		
Less: BIR 2306	26.10		
BIR 2307	14.86	VATable Sales	785.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.64	VAT Zero Rated Sales	0.00
Add : VAT	62.61	VAT Amount	62.61
TOTAL AMOUNT DUE	807.25	TOTAL SALES	848.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1950/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606715489801

Collection Ref. Code	: 1813-76-392-5	Premise Address	: LABOGON MANDAUE		
Account ID	: 6065710000-8				
Customer Name	: MARAVELES,ROGELIO	TOTAL AMOUNT DUE	: 1,931.35	Overdue Bill	: 1
Meter Number	: MTR1149004				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60657100008

BC07/340.0/1950/0/21/03-13-2017/48

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272031157407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865410

27259100009

Date : 03-13-2017

BC07/340.0/1960/0287485/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725910000-9

Collection Ref. Code : 1845-73-743-1

Customer Information----------

Name : BOYONAS,PABLITO P

Premise Address : SLIDING HILLS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146879	Pole No	:	0287485
Serial No	:	85055615	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	880
Period From	:	02-11-2017	Prev Rdg	:	796
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	322	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 59.65
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		98.82
CURRENT BILL - MARCH 2017		766.67
TOTAL AMOUNT DUE		1,421.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 786.00

Your monthly electricity consumption chart

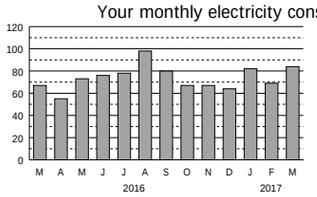

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.67		
Less : VAT	55.46		
Amount Net of VAT	711.21		
Less: BIR 2306	23.13		
BIR 2307	13.42	VATable Sales	711.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.66	VAT Zero Rated Sales	0.00
Add : VAT	55.46	VAT Amount	55.46
TOTAL AMOUNT DUE	730.12	TOTAL SALES	766.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1960/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272031157407

Collection Ref. Code	: 1845-73-743-1	Premise Address	: SLIDING HILLS,LABOGON,MANDAUE CITY		
Account ID	: 2725910000-9				
Customer Name	: BOYONAS,PABLITO P	TOTAL AMOUNT DUE	: 1,421.56	Overdue Bill	: 1
Meter Number	: MTR1146879				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27259100009

BC07/340.0/1960/0/21/03-13-2017/48

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906735486634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865586

90657100005

Date : 03-13-2017

BC07/340.0/1980/0287464/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065710000-5

Collection Ref. Code : 1813-76-446-8

Customer Information----------

Name : MANATAD,ROBERTO

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148948	Pole No	:	0287464
Serial No	:	40098250	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2892
Period From	:	02-11-2017	Prev Rdg	:	2679
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		70.97
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		270.45
CURRENT BILL - MARCH 2017		2,178.45
TOTAL AMOUNT DUE		4,703.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,776.00

Your monthly electricity consumption chart

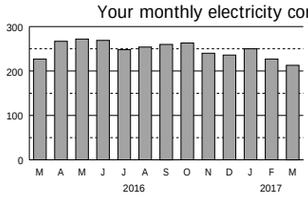

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.45		
Less : VAT	159.44		
Amount Net of VAT	2,019.01		
Less: BIR 2306	66.44		
BIR 2307	38.35	VATable Sales	2,019.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.22	VAT Zero Rated Sales	0.00
Add : VAT	159.44	VAT Amount	159.44
TOTAL AMOUNT DUE	2,073.66	TOTAL SALES	2,178.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1980/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906735486634

Collection Ref. Code	: 1813-76-446-8	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 9065710000-5				
Customer Name	: MANATAD,ROBERTO	TOTAL AMOUNT DUE	: 4,703.29	Overdue Bill	: 1
Meter Number	: MTR1148948				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90657100005 BC07/340.0/1980/0/21/03-13-2017/48 1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901908383554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862105

90108100000

Date : 03-13-2017

BC07/340.0/1990/0287464/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010810000-0

Collection Ref. Code : 1839-89-065-7

Customer Information----------

Name : MONTESA,LILIBETH M

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148926	Pole No	:	0287464
Serial No	:	85061705	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	574
Period From	:	02-11-2017	Prev Rdg	:	523
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	789	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 126.69
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.25
CURRENT BILL - MARCH 2017		369.21
TOTAL AMOUNT DUE		689.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 342.00

Your monthly electricity consumption chart

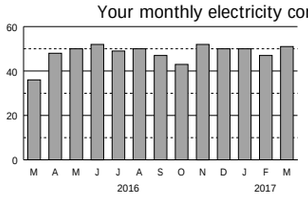

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.21		
Less : VAT	26.38		
Amount Net of VAT	342.83		
Less: BIR 2306	10.99		
BIR 2307	6.37	VATable Sales	342.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.47	VAT Zero Rated Sales	0.00
Add : VAT	26.38	VAT Amount	26.38
TOTAL AMOUNT DUE	351.85	TOTAL SALES	369.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/1990/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901908383554

Collection Ref. Code	: 1839-89-065-7	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 9010810000-0				
Customer Name	: MONTESA,LILIBETH M	TOTAL AMOUNT DUE	: 689.65	Overdue Bill	: 1
Meter Number	: MTR1148926				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90108100000 BC07/340.0/1990/0/21/03-13-2017/48 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116078462748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871516

11657100001

Date : 03-13-2017

BC07/340.0/2020/0287464/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165710000-1

Collection Ref. Code : 1813-76-464-6

Customer Information----------

Name : ALINAPON,CRESENCIO

Premise Address : LABOGON MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1148949	Pole No	:	0287464
Serial No	:	40098113	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2681
Period From	:	02-11-2017	Prev Rdg	:	2473
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,528.00	110.56
Sub-Total		130.55
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		271.82
CURRENT BILL - MARCH 2017		2,196.40
TOTAL AMOUNT DUE		4,821.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,902.69

Your monthly electricity consumption chart

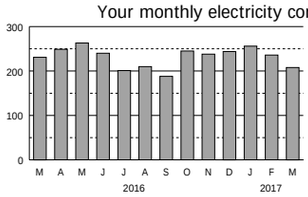

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.40		
Less : VAT	163.12		
Amount Net of VAT	2,033.28		
Less: BIR 2306	67.97		
BIR 2307	38.68	VATable Sales	2,033.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.63	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,089.75	TOTAL SALES	2,196.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2020/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116078462748

Collection Ref. Code	: 1813-76-464-6	Premise Address	: LABOGON MANDAWE		
Account ID	: 1165710000-1				
Customer Name	: ALINAPON,CRESENCIO	TOTAL AMOUNT DUE	: 4,821.75	Overdue Bill	: 1
Meter Number	: MTR1148949				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11657100001 BC07/340.0/2020/0/21/03-13-2017/48 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479679834954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869633

47907100003

Date : 03-13-2017

BC07/340.0/2040/0287492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790710000-3

Collection Ref. Code : 1823-45-590-5

Customer Information----------

Name : VIADOR,FELIX M

Premise Address : SLIDING HILLS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146876	Pole No	:	0287492
Serial No	:	85060178	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	980
Period From	:	02-11-2017	Prev Rdg	:	917
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 93.57
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.23
CURRENT BILL - MARCH 2017		523.52
TOTAL AMOUNT DUE		1,313.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 903.00

Your monthly electricity consumption chart

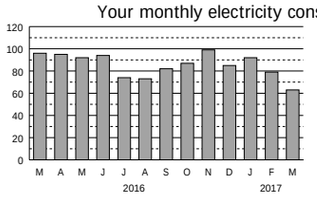

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.52		
Less : VAT	37.94		
Amount Net of VAT	485.58		
Less: BIR 2306	15.80		
BIR 2307	9.11	VATable Sales	485.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.67	VAT Zero Rated Sales	0.00
Add : VAT	37.94	VAT Amount	37.94
TOTAL AMOUNT DUE	498.61	TOTAL SALES	523.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2040/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479679834954

Collection Ref. Code	: 1823-45-590-5	Premise Address	: SLIDING HILLS,LABOGON,MANDAUE CITY
Account ID	: 4790710000-3		
Customer Name	: VIADOR,FELIX M	TOTAL AMOUNT DUE	: 1,313.41 Overdue Bill : 1
Meter Number	: MTR1146876		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47907100003 BC07/340.0/2040/0/21/03-13-2017/48 1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406175989845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865199

40657100000

Date : 03-13-2017

BC07/340.0/2060/0287492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065710000-0

Collection Ref. Code : 1813-76-374-7

Customer Information----------

Name : VIADOR,DOMINADOR M

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146877	Pole No	:	0287492
Serial No	:	85055960	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1850
Period From	:	02-11-2017	Prev Rdg	:	1750
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,893.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		- 11.96
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.30
CURRENT BILL - MARCH 2017		976.45
Debit Adjustments		46.57
Payment Arrangement		0.01
TOTAL AMOUNT DUE		4,916.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,132.00

Your monthly electricity consumption chart

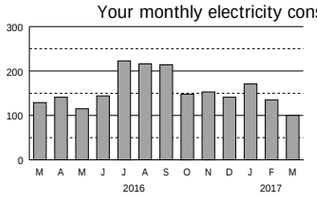

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.45		
Less : VAT	71.39		
Amount Net of VAT	905.06		
Less: BIR 2306	29.75		
BIR 2307	17.15	VATable Sales	905.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.16	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	929.55	TOTAL SALES	976.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2060/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406175989845

Collection Ref. Code	: 1813-76-374-7	Premise Address	: LABOGON,MANDAUE CITY
Account ID	: 4065710000-0		
Customer Name	: VIADOR,DOMINADOR M	TOTAL AMOUNT DUE	: 4,916.87
Meter Number	: MTR1146877		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40657100000 BC07/340.0/2060/0/21/03-13-2017/48 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774010874591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866589

77438100008

Date : 03-13-2017

BC07/340.0/2120/0324804/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743810000-8

Collection Ref. Code : 1819-83-173-6

Customer Information----------

Name : YBANEZ,ELSA B

Premise Address : SITIO LAPIAHAN,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1150209	Pole No	:	0324804
Serial No	:	133496590	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	634
Period From	:	02-11-2017	Prev Rdg	:	589
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.85
CURRENT BILL - MARCH 2017		284.69
TOTAL AMOUNT DUE		615.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 437.23

Your monthly electricity consumption chart

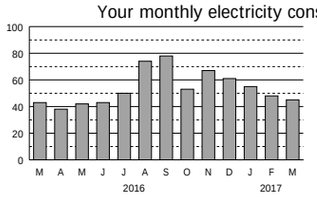

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.69		
Less : VAT	20.21		
Amount Net of VAT	264.48		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.20	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	271.41	TOTAL SALES	284.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2120/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774010874591

Collection Ref. Code	: 1819-83-173-6	Premise Address	: SITIO LAPIAHAN,LABOGON		
Account ID	: 7743810000-8				
Customer Name	: YBANEZ,ELSA B	TOTAL AMOUNT DUE	: 615.30	Overdue Bill	: 1
Meter Number	: MTR1150209				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77438100008

BC07/340.0/2120/0/21/03-13-2017/48

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316157095073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872057

31657100009

Date : 03-13-2017

BC07/340.0/2130/0324790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165710000-9

Collection Ref. Code : 1813-76-485-9

Customer Information----------

Name : VIADOR,FELICISIMO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147548	Pole No	:	0324790
Serial No	:	85056596	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	559
Period From	:	02-11-2017	Prev Rdg	:	509
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 165.95
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.69
CURRENT BILL - MARCH 2017		316.80
TOTAL AMOUNT DUE		720.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 883.25

Your monthly electricity consumption chart

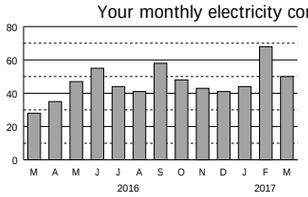

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.80		
Less : VAT	22.50		
Amount Net of VAT	294.30		
Less: BIR 2306	9.37		
BIR 2307	5.41	VATable Sales	294.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.52	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	302.02	TOTAL SALES	316.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2130/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316157095073

Collection Ref. Code	: 1813-76-485-9	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 3165710000-9				
Customer Name	: VIADOR,FELICISIMO	TOTAL AMOUNT DUE	: 720.45	Overdue Bill	: 1
Meter Number	: MTR1147548				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31657100009 BC07/340.0/2130/0/21/03-13-2017/48 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175436578522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866184

17548100001

Date : 03-13-2017

BC07/340.0/2170/0324790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754810000-1

Collection Ref. Code : 1821-19-827-1

Customer Information----------

Name : MESINA,NERISSA M

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190030	Pole No	:	0324790
Serial No	:	40136007	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	62
Period From	:	02-11-2017	Prev Rdg	:	23
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	574	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 164.36
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.25
CURRENT BILL - MARCH 2017		210.33
TOTAL AMOUNT DUE		503.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 0.90

Your monthly electricity consumption chart

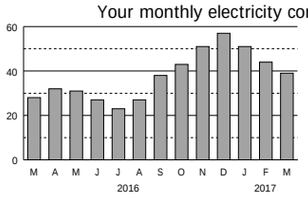

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.33		
Less : VAT	14.77		
Amount Net of VAT	195.56		
Less: BIR 2306	6.16		
BIR 2307	3.54	VATable Sales	195.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.86	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	200.63	TOTAL SALES	210.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2170/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175436578522

Collection Ref. Code	: 1821-19-827-1	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 1754810000-1				
Customer Name	: MESINA,NERISSA M	TOTAL AMOUNT DUE	: 503.13	Overdue Bill	: 1
Meter Number	: MTR1190030				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17548100001 BC07/340.0/2170/0/21/03-13-2017/48 1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234930197710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861870

23476100005

Date : 03-13-2017

BC07/340.0/2200/0287450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347610000-5

Collection Ref. Code : 1821-37-461-4

Customer Information----------

Name : BRAGAT,ROSELYN D

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048634	Pole No	:	0287450
Serial No	:	126816632	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	897
Period From	:	02-11-2017	Prev Rdg	:	873
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	440	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 130.30
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.83
CURRENT BILL - MARCH 2017		99.95
TOTAL AMOUNT DUE		455.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 418.00

Your monthly electricity consumption chart

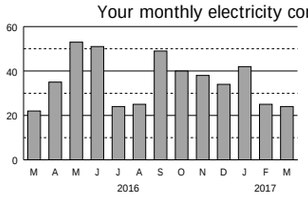

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.95		
Less : VAT	6.99		
Amount Net of VAT	92.96		
Less: BIR 2306	2.91		
BIR 2307	1.63	VATable Sales	92.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.42	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	95.41	TOTAL SALES	99.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2200/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234930197710

Collection Ref. Code	: 1821-37-461-4	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 2347610000-5				
Customer Name	: BRAGAT,ROSELYN D	TOTAL AMOUNT DUE	: 455.83	Overdue Bill	: 2
Meter Number	: MTR1048634				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23476100005

BC07/340.0/2200/0/21/03-13-2017/48

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435765869210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862697

43569100001

Date : 03-13-2017

BC07/340.0/2230/0324790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356910000-1

Collection Ref. Code : 1835-26-578-2

Customer Information----------

Name : MELENDRES,MERCEDITA MONTEROLA

Premise Address : SITIO LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5054 EIS6	Pole No	:	0324790
Serial No	:	39143912	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2279
Period From	:	02-11-2017	Prev Rdg	:	2228
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 125.60
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.39
CURRENT BILL - MARCH 2017		370.44
TOTAL AMOUNT DUE		745.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 348.00

Your monthly electricity consumption chart

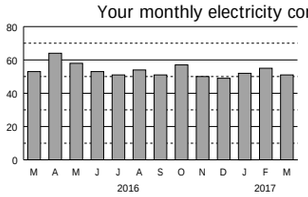

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.44		
Less : VAT	26.51		
Amount Net of VAT	343.93		
Less: BIR 2306	11.05		
BIR 2307	6.39	VATable Sales	343.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.49	VAT Zero Rated Sales	0.00
Add : VAT	26.51	VAT Amount	26.51
TOTAL AMOUNT DUE	353.00	TOTAL SALES	370.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2230/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435765869210

Collection Ref. Code	: 1835-26-578-2	Premise Address	: SITIO LAPYAHAN,LABOGON, MANDAUE CITY		
Account ID	: 4356910000-1				
Customer Name	: MELENDRES,MERCEDITA MONTEROLA	TOTAL AMOUNT DUE	: 745.50	Overdue Bill	: 1
Meter Number	: 5054 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43569100001 BC07/340.0/2230/0/21/03-13-2017/48 1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740342849428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867155

74040660305

Date : 03-13-2017

BC07/340.0/2265/0287443/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404066030-5

Collection Ref. Code : 1861-50-791-7

Customer Information----------

Name : QUINONES,BONIFACIA TURADO

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069197	Pole No	:	0287443
Serial No	:	125287475	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1471
Period From	:	02-11-2017	Prev Rdg	:	1422
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.81
CURRENT BILL - MARCH 2017		311.22
TOTAL AMOUNT DUE		737.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,498.00

Your monthly electricity consumption chart

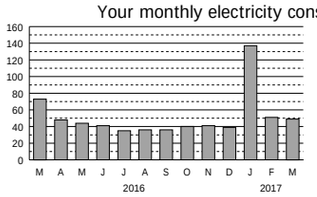

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.22		
Less : VAT	22.14		
Amount Net of VAT	289.08		
Less: BIR 2306	9.22		
BIR 2307	5.31	VATable Sales	289.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.55	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	296.69	TOTAL SALES	311.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2265/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740342849428

Collection Ref. Code	: 1861-50-791-7	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY
Account ID	: 7404066030-5		
Customer Name	: QUINONES,BONIFACIA TURADO	TOTAL AMOUNT DUE	: 737.69
Meter Number	: MTR1069197		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74040660305

BC07/340.0/2265/0/21/03-13-2017/48

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567289534613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861756

56719100002

Date : 03-13-2017

BC07/340.0/2280/0323525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671910000-2

Collection Ref. Code : 1845-19-194-3

Customer Information----------

Name : MANATAD,MERILYN P

Premise Address : SLIDING HILLS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148931	Pole No	:	0323525
Serial No	:	85027412	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1056
Period From	:	02-11-2017	Prev Rdg	:	978
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	596	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 86.77
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.16
CURRENT BILL - MARCH 2017		678.28
TOTAL AMOUNT DUE		1,408.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 950.00

Your monthly electricity consumption chart

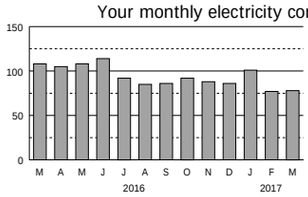

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.28		
Less : VAT	49.05		
Amount Net of VAT	629.23		
Less: BIR 2306	20.44		
BIR 2307	11.84	VATable Sales	629.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.95	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	646.00	TOTAL SALES	678.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2280/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567289534613

Collection Ref. Code	: 1845-19-194-3	Premise Address	: SLIDING HILLS,LABOGON,MANDAUE CITY		
Account ID	: 5671910000-2				
Customer Name	: MANATAD,MERILYN P	TOTAL AMOUNT DUE	: 1,408.65	Overdue Bill	: 1
Meter Number	: MTR1148931				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56719100002 BC07/340.0/2280/0/21/03-13-2017/48 1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003702030241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863831

00345494884

Date : 03-13-2017

BC07/340.0/2340/0323525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034549488-4

Collection Ref. Code : 1863-66-455-6

Customer Information----------

Name : PO,ARJUN BATOON

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090364	Pole No	:	0323525
Serial No	:	40043386	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1453
Period From	:	02-11-2017	Prev Rdg	:	1318
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	324	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.07
CURRENT BILL - MARCH 2017(ESTIMATE)		1,386.58
TOTAL AMOUNT DUE		3,155.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,960.00

Your monthly electricity consumption chart

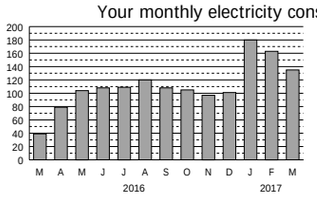

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.58		
Less : VAT	101.69		
Amount Net of VAT	1,284.89		
Less: BIR 2306	42.37		
BIR 2307	24.41	VATable Sales	1,284.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.11	VAT Zero Rated Sales	0.00
Add : VAT	101.69	VAT Amount	101.69
TOTAL AMOUNT DUE	1,319.80	TOTAL SALES	1,386.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2340/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003702030241

Collection Ref. Code	: 1863-66-455-6	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY		
Account ID	: 0034549488-4				
Customer Name	: PO,ARJUN BATOON	TOTAL AMOUNT DUE	: 3,155.81	Overdue Bill	: 1
Meter Number	: MTR1090364				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00345494884

BC07/340.0/2340/0/21/03-13-2017/48

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148965119331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870746

14863432853

Date : 03-13-2017

BC07/340.0/2820/0250933/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486343285-3

Collection Ref. Code : 1851-41-644-7

Customer Information----------

Name : OTADOY,CONSOLACION MADAJE

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161184	Pole No	:	0250933
Serial No	:	40119755	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	612
Period From	:	02-11-2017	Prev Rdg	:	535
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		- 59.13
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.33
CURRENT BILL - MARCH 2017(ESTIMATE)		699.49
Advance Payment/Credit Adjustments		- 576.00
TOTAL AMOUNT DUE		2,171.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 361.00

Your monthly electricity consumption chart

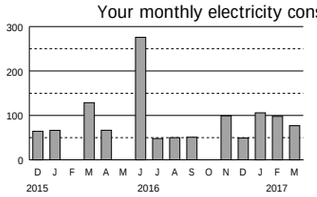

Avg Monthly Usage : 90.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.49		
Less : VAT	51.61		
Amount Net of VAT	647.88		
Less: BIR 2306	21.50		
BIR 2307	12.22	VATable Sales	647.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.16	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	665.77	TOTAL SALES	699.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/2820/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148965119331

Collection Ref. Code	: 1851-41-644-7	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY
Account ID	: 1486343285-3		
Customer Name	: OTADOY,CONSOLACION MADAJE	TOTAL AMOUNT DUE	: 2,171.48 Overdue Bill : 1
Meter Number	: MTR1161184		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14863432853 BC07/340.0/2820/0/21/03-13-2017/48 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245051236870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869629

24579100009

Date : 03-13-2017

BC07/340.0/3450/0324825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457910000-9

Collection Ref. Code : 1835-42-521-6

Customer Information----------

Name : VERDIDA,RENATO I

Premise Address : ZONE KUMPANG, UPPER,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150205	Pole No	:	0324825
Serial No	:	133496780	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1482
Period From	:	02-11-2017	Prev Rdg	:	1402
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	610	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 86.27
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.77
CURRENT BILL - MARCH 2017		698.58
TOTAL AMOUNT DUE		1,583.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,231.65

Your monthly electricity consumption chart

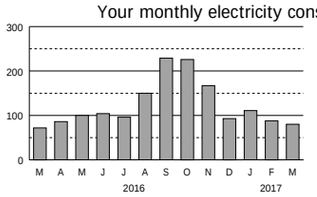

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.58		
Less : VAT	50.63		
Amount Net of VAT	647.95		
Less: BIR 2306	21.11		
BIR 2307	12.20	VATable Sales	647.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.64	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	665.27	TOTAL SALES	698.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3450/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245051236870

Collection Ref. Code	: 1835-42-521-6	Premise Address	: ZONE KUMPANG, UPPER,LABOGON, MANDAUE CITY		
Account ID	: 2457910000-9				
Customer Name	: VERDIDA,RENATO I	TOTAL AMOUNT DUE	: 1,583.19	Overdue Bill	: 1
Meter Number	: MTR1150205				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24579100009 BC07/340.0/3450/0/21/03-13-2017/48 1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079800773770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07926784898

1008869458

Date : 03-13-2017

BC07/340.0/3470/1017611/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792678489-8

Collection Ref. Code : 1849-66-086-7

Customer Information----------

Name : HERMOSO,MERCY NUENA

Premise Address : LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1147478	Pole No	:	1017611
Serial No	:	85060577	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	601
Period From	:	02-11-2017	Prev Rdg	:	551
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	230	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 162.22
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.15
CURRENT BILL - MARCH 2017		320.99
TOTAL AMOUNT DUE		911.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 639.00

Your monthly electricity consumption chart

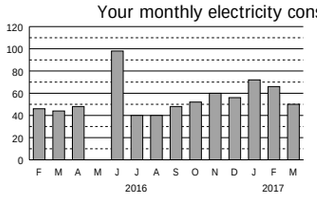

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.99		
Less : VAT	22.95		
Amount Net of VAT	298.04		
Less: BIR 2306	9.56		
BIR 2307	5.48	VATable Sales	298.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.00	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	305.95	TOTAL SALES	320.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3470/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079800773770

Collection Ref. Code	: 1849-66-086-7	Premise Address	: LABOGON		
Account ID	: 0792678489-8				
Customer Name	: HERMOSO,MERCY NUENA	TOTAL AMOUNT DUE	: 911.18	Overdue Bill	: 1
Meter Number	: MTR1147478				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07926784898 BC07/340.0/3470/0/21/03-13-2017/48 1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802559952861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862740

80259908400

Date : 03-13-2017

BC07/340.0/3495/1017611/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025990840-0

Collection Ref. Code : 1855-86-632-3

Customer Information----------

Name : SOLIBAGA,EDUARDA MONSANTO

Premise Address : SITIO LAPYAHAN,LABOGON

TIN :

Metering Information----------

Meter No	:	000766 EFS6	Pole No	:	1017611
Serial No	:	118018818	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2155
Period From	:	02-11-2017	Prev Rdg	:	2115
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 165.39
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.50
CURRENT BILL - MARCH 2017		219.16
TOTAL AMOUNT DUE		676.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 822.00

Your monthly electricity consumption chart

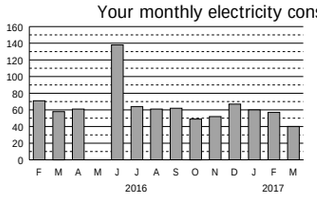

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.16		
Less : VAT	15.53		
Amount Net of VAT	203.63		
Less: BIR 2306	6.47		
BIR 2307	3.69	VATable Sales	203.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.47	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	209.00	TOTAL SALES	219.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3495/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802559952861

Collection Ref. Code	: 1855-86-632-3	Premise Address	: SITIO LAPYAHAN,LABOGON		
Account ID	: 8025990840-0				
Customer Name	: SOLIBAGA,EDUARDA MONSANTO	TOTAL AMOUNT DUE	: 676.29	Overdue Bill	: 1
Meter Number	: 000766 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80259908400

BC07/340.0/3495/0/21/03-13-2017/48

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117272390318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872475

11777100006

Date : 03-13-2017

BC07/340.0/3500/0324790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177710000-6

Collection Ref. Code : 1841-37-572-1

Customer Information----------

Name : PADILLO,VERNARD A

Premise Address : SITIO CANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147549	Pole No	:	0324790
Serial No	:	85054778	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	675
Period From	:	02-11-2017	Prev Rdg	:	615
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 139.90
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.53
CURRENT BILL - MARCH 2017		443.69
TOTAL AMOUNT DUE		774.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 490.00

Your monthly electricity consumption chart

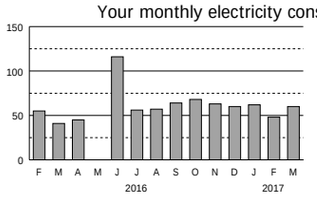

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.69		
Less : VAT	32.03		
Amount Net of VAT	411.66		
Less: BIR 2306	13.36		
BIR 2307	7.66	VATable Sales	411.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.64	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	422.67	TOTAL SALES	443.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3500/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117272390318

Collection Ref. Code	: 1841-37-572-1	Premise Address	: SITIO CANUMAY,LABOGON,MANDAUE CITY		
Account ID	: 1177710000-6				
Customer Name	: PADILLO,VERNARD A	TOTAL AMOUNT DUE	: 774.87	Overdue Bill	: 1
Meter Number	: MTR1147549				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11777100006

BC07/340.0/3500/0/21/03-13-2017/48

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037518131070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864146

03719100004

Date : 03-13-2017

BC07/340.0/3510/0324804/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371910000-4

Collection Ref. Code : 1843-98-407-5

Customer Information----------

Name : GUNGOB,MAMERLITA T

Premise Address : SITIO CANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150217	Pole No	:	0324804
Serial No	:	133497157	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	507
Period From	:	02-11-2017	Prev Rdg	:	488
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	218	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 159.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.14
CURRENT BILL - MARCH 2017		18.85
TOTAL AMOUNT DUE		204.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 421.00

Your monthly electricity consumption chart

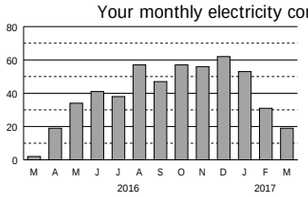

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.85		
Less : VAT	1.05		
Amount Net of VAT	17.80		
Less: BIR 2306	0.43		
BIR 2307	0.18	VATable Sales	17.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.19	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	18.24	TOTAL SALES	18.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3510/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037518131070

Collection Ref. Code	: 1843-98-407-5	Premise Address	: SITIO CANUMAY,LABOGON,MANDAUE CITY		
Account ID	: 0371910000-4				
Customer Name	: GUNGOB,MAMERLITA T	TOTAL AMOUNT DUE	: 204.15	Overdue Bill	: 1
Meter Number	: MTR1150217				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03719100004

BC07/340.0/3510/0/21/03-13-2017/48

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517081914993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873756

51738100000

Date : 03-13-2017

BC07/340.0/3580/0324825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173810000-0

Collection Ref. Code : 1841-54-674-7

Customer Information----------

Name : SAMALCA,ARNOLD B

Premise Address : KUMPANG,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150156	Pole No	:	0324825
Serial No	:	133497194	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1748
Period From	:	02-11-2017	Prev Rdg	:	1618
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	620	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.33
CURRENT BILL - MARCH 2017		1,331.98
TOTAL AMOUNT DUE		2,882.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,833.00

Your monthly electricity consumption chart

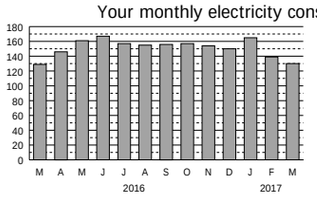

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.98		
Less : VAT	97.57		
Amount Net of VAT	1,234.41		
Less: BIR 2306	40.65		
BIR 2307	23.45	VATable Sales	1,234.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.31	VAT Zero Rated Sales	0.00
Add : VAT	97.57	VAT Amount	97.57
TOTAL AMOUNT DUE	1,267.88	TOTAL SALES	1,331.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3580/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517081914993

Collection Ref. Code	: 1841-54-674-7	Premise Address	: KUMPANG,LABOGON,MANDAUE CITY		
Account ID	: 5173810000-0				
Customer Name	: SAMALCA,ARNOLD B	TOTAL AMOUNT DUE	: 2,882.79	Overdue Bill	: 1
Meter Number	: MTR1150156				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51738100000 BC07/340.0/3580/0/21/03-13-2017/48 1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838550103658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864474

83857100008

Date : 03-13-2017

BC07/340.0/3620/1017611/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385710000-8

Collection Ref. Code : 1841-37-044-4

Customer Information----------

Name : GUNGOB,LIZA D

Premise Address : CANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147539	Pole No	:	1017611
Serial No	:	85054688	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1043
Period From	:	02-11-2017	Prev Rdg	:	970
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 80.87
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.51
CURRENT BILL - MARCH 2017		635.52
TOTAL AMOUNT DUE		1,338.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,949.63

Your monthly electricity consumption chart

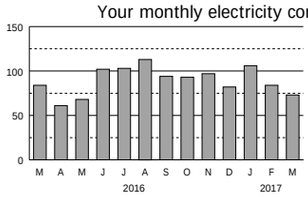

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.52		
Less : VAT	45.98		
Amount Net of VAT	589.54		
Less: BIR 2306	19.17		
BIR 2307	11.10	VATable Sales	589.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.27	VAT Zero Rated Sales	0.00
Add : VAT	45.98	VAT Amount	45.98
TOTAL AMOUNT DUE	605.25	TOTAL SALES	635.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3620/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838550103658

Collection Ref. Code : 1841-37-044-4

Account ID : 8385710000-8

Customer Name : GUNGOB,LIZA D

Meter Number : MTR1147539

Period : Feb 2017

Premise Address : CANUMAY,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 1,338.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83857100008

BC07/340.0/3620/0/21/03-13-2017/48

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540188895177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866425

54018100005

Date : 03-13-2017

BC07/340.0/3630/0324811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401810000-5

Collection Ref. Code : 1819-20-923-7

Customer Information----------

Name : INON-SAON,FLORIPEZ B.

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150187	Pole No	:	0324811
Serial No	:	133496779	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	724
Period From	:	02-11-2017	Prev Rdg	:	663
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	380	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 93.13
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.68
CURRENT BILL - MARCH 2017		504.22
TOTAL AMOUNT DUE		1,144.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 200.00

Your monthly electricity consumption chart

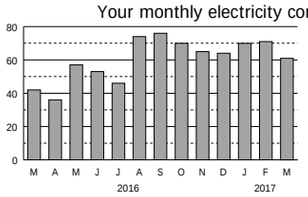

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.22		
Less : VAT	36.46		
Amount Net of VAT	467.76		
Less: BIR 2306	15.21		
BIR 2307	8.77	VATable Sales	467.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.78	VAT Zero Rated Sales	0.00
Add : VAT	36.46	VAT Amount	36.46
TOTAL AMOUNT DUE	480.24	TOTAL SALES	504.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3630/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540188895177

Collection Ref. Code	: 1819-20-923-7	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 5401810000-5				
Customer Name	: INON-SAON,FLORIPEZ B.	TOTAL AMOUNT DUE	: 1,144.23	Overdue Bill	: 1
Meter Number	: MTR1150187				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54018100005 BC07/340.0/3630/0/21/03-13-2017/48 1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041899847253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866445

04116373129

Date : 03-13-2017

BC07/340.0/3645/0324811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411637312-9

Collection Ref. Code : 1859-30-104-5

Customer Information----------

Name : DATANAGAN,ANDY OMAMALIN

Premise Address : SITIO KOMPANG,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007837	Pole No	:	0324811
Serial No	:	121520579	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4167
Period From	:	02-11-2017	Prev Rdg	:	4011
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	324	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.14
CURRENT BILL - MARCH 2017		1,595.90
TOTAL AMOUNT DUE		3,395.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,842.00

Your monthly electricity consumption chart

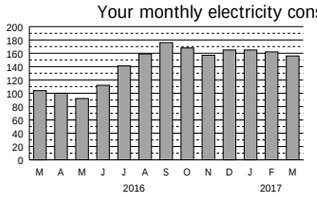

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.90		
Less : VAT	116.84		
Amount Net of VAT	1,479.06		
Less: BIR 2306	48.67		
BIR 2307	28.10	VATable Sales	1,479.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.29	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,519.13	TOTAL SALES	1,595.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3645/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041899847253

Collection Ref. Code	: 1859-30-104-5	Premise Address	: SITIO KOMPANG,LABOGON,MANDAUE CITY		
Account ID	: 0411637312-9				
Customer Name	: DATANAGAN,ANDY OMAMALIN	TOTAL AMOUNT DUE	: 3,395.46	Overdue Bill	: 1
Meter Number	: MTR1007837				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04116373129

BC07/340.0/3645/0/21/03-13-2017/48

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707645933502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865838

70776100003

Date : 03-13-2017

BC07/340.0/3660/0324811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077610000-3

Collection Ref. Code : 1841-84-317-2

Customer Information----------

Name : GO-OD,RAYMUND U

Premise Address : SITIO CANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150216	Pole No	:	0324811
Serial No	:	133496514	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	725
Period From	:	02-11-2017	Prev Rdg	:	692
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	436	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 137.58
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.25
CURRENT BILL - MARCH 2017		180.50
TOTAL AMOUNT DUE		522.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,640.00

Your monthly electricity consumption chart

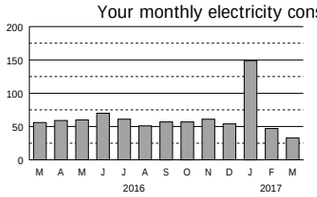

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.50		
Less : VAT	12.76		
Amount Net of VAT	167.74		
Less: BIR 2306	5.34		
BIR 2307	3.04	VATable Sales	167.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.36	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	172.12	TOTAL SALES	180.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3660/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707645933502

Collection Ref. Code	: 1841-84-317-2	Premise Address	: SITIO CANUMAY,LABOGON,MANDAUE CITY		
Account ID	: 7077610000-3				
Customer Name	: GO-OD,RAYMUND U	TOTAL AMOUNT DUE	: 522.28	Overdue Bill	: 1
Meter Number	: MTR1150216				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70776100003 BC07/340.0/3660/0/21/03-13-2017/48 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072924806427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864930

07217100002

Date : 03-13-2017

BC07/340.0/3710/0324181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721710000-2

Collection Ref. Code : 1843-57-431-4

Customer Information----------

Name : TAWA-AY,ENDRIGO T

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146791	Pole No	:	0324181
Serial No	:	85062298	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	623
Period From	:	02-11-2017	Prev Rdg	:	578
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	332	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.82
CURRENT BILL - MARCH 2017		284.41
TOTAL AMOUNT DUE		602.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 433.00

Your monthly electricity consumption chart

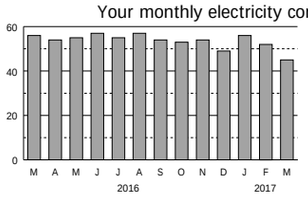

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.41		
Less : VAT	20.18		
Amount Net of VAT	264.23		
Less: BIR 2306	8.40		
BIR 2307	4.86	VATable Sales	264.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.97	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	271.15	TOTAL SALES	284.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3710/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072924806427

Collection Ref. Code	: 1843-57-431-4	Premise Address	: UPPER,LABOGON,MANDAUE CITY
Account ID	: 0721710000-2		
Customer Name	: TAWA-AY,ENDRIGO T	TOTAL AMOUNT DUE	: 602.24
Meter Number	: MTR1146791		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07217100002 BC07/340.0/3710/0/21/03-13-2017/48 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971278768296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864132

97125868527

Date : 03-13-2017

BC07/340.0/3715/0324181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712586852-7

Collection Ref. Code : 1855-56-113-1

Customer Information----------

Name : DE LEON,FRANCISCO BALTAZAR REBENQUE

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146792	Pole No	:	0324181
Serial No	:	85056451	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	583
Period From	:	02-11-2017	Prev Rdg	:	535
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 150.58
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.87
CURRENT BILL - MARCH 2017		314.15
TOTAL AMOUNT DUE		725.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 417.00

Your monthly electricity consumption chart

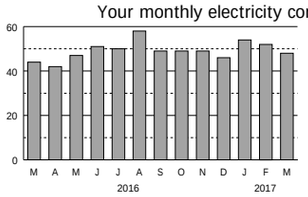

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.15		
Less : VAT	22.67		
Amount Net of VAT	291.48		
Less: BIR 2306	9.43		
BIR 2307	5.37	VATable Sales	291.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.68	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	299.35	TOTAL SALES	314.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3715/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971278768296

Collection Ref. Code	: 1855-56-113-1	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 9712586852-7				
Customer Name	: DE LEON,FRANCISCO BALTAZAR REBENQUE	TOTAL AMOUNT DUE	: 725.22	Overdue Bill	: 1
Meter Number	: MTR1146792				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97125868527 BC07/340.0/3715/0/21/03-13-2017/48 1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536348962032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863582

53677100009

Date : 03-13-2017

BC07/340.0/3720/0324181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367710000-9

Collection Ref. Code : 1815-37-284-2

Customer Information----------

Name : BALUNAN,MARILOU C.

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145988	Pole No	:	0324181
Serial No	:	40101321	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	770
Period From	:	02-11-2017	Prev Rdg	:	698
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 82.17
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.07
CURRENT BILL - MARCH 2017		624.17
TOTAL AMOUNT DUE		1,197.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 626.00

Your monthly electricity consumption chart

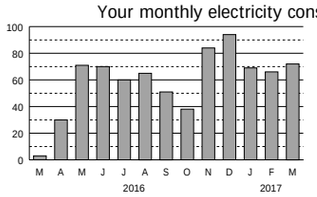

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.17		
Less : VAT	45.07		
Amount Net of VAT	579.10		
Less: BIR 2306	18.79		
BIR 2307	10.90	VATable Sales	579.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.41	VAT Zero Rated Sales	0.00
Add : VAT	45.07	VAT Amount	45.07
TOTAL AMOUNT DUE	594.48	TOTAL SALES	624.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3720/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536348962032

Collection Ref. Code	: 1815-37-284-2	Premise Address	: UPPER,LABOGON,MANDAUE CITY
Account ID	: 5367710000-9		
Customer Name	: BALUNAN,MARILOU C.	TOTAL AMOUNT DUE	: 1,197.82
Meter Number	: MTR1145988	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53677100009 BC07/340.0/3720/0/21/03-13-2017/48 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081544594787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870687

08128100008

Date : 03-13-2017

BC07/340.0/3740/0324181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812810000-8

Collection Ref. Code : 1819-49-197-8

Customer Information----------

Name : LEORAG,ESCOLASTICA M

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145990	Pole No	:	0324181
Serial No	:	40101322	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1227
Period From	:	02-11-2017	Prev Rdg	:	1124
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	130	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.54
CURRENT BILL - MARCH 2017		1,060.12
TOTAL AMOUNT DUE		2,448.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 137.49

Your monthly electricity consumption chart

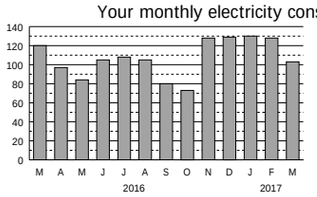

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.12		
Less : VAT	77.83		
Amount Net of VAT	982.29		
Less: BIR 2306	32.44		
BIR 2307	18.66	VATable Sales	982.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.19	VAT Zero Rated Sales	0.00
Add : VAT	77.83	VAT Amount	77.83
TOTAL AMOUNT DUE	1,009.02	TOTAL SALES	1,060.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3740/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081544594787

Collection Ref. Code	: 1819-49-197-8	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 0812810000-8				
Customer Name	: LEORAG,ESCOLASTICA M	TOTAL AMOUNT DUE	: 2,448.20	Overdue Bill	: 1
Meter Number	: MTR1145990				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08128100008 BC07/340.0/3740/0/21/03-13-2017/48 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438994939536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864610

43807678461

Date : 03-13-2017

BC07/340.0/3765/0324846/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380767846-1

Collection Ref. Code : 1859-60-581-8

Customer Information----------

Name : DAGODOG,IDA LLORAG

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN : 248-714-497-000

Metering Information----------

Meter No	:	MTR1022588	Pole No	:	0324846
Serial No	:	121747409	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4066
Period From	:	02-11-2017	Prev Rdg	:	3859
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	408	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,740.50	94.81
Sub-Total		114.70
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		268.61
CURRENT BILL - MARCH 2017		2,168.73
TOTAL AMOUNT DUE		4,566.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,343.00

Your monthly electricity consumption chart

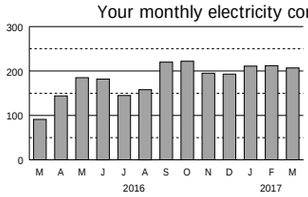

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.73		
Less : VAT	160.49		
Amount Net of VAT	2,008.24		
Less: BIR 2306	66.88		
BIR 2307	38.19	VATable Sales	2,008.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.17	VAT Zero Rated Sales	0.00
Add : VAT	160.49	VAT Amount	160.49
TOTAL AMOUNT DUE	2,063.66	TOTAL SALES	2,168.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3765/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438994939536

Collection Ref. Code	: 1859-60-581-8	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 4380767846-1				
Customer Name	: DAGODOG,IDA LLORAG	TOTAL AMOUNT DUE	: 4,566.20	Overdue Bill	: 1
Meter Number	: MTR1022588				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43807678461 BC07/340.0/3765/0/21/03-13-2017/48 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885934044914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873526

88557100000

Date : 03-13-2017

BC07/340.0/3850/0324181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855710000-0

Collection Ref. Code : 1813-76-125-6

Customer Information----------

Name : MANATAD,CLEMENTE

Premise Address : LABOGON MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1145989	Pole No	:	0324181
Serial No	:	40091073	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1132
Period From	:	02-11-2017	Prev Rdg	:	1042
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		- 33.18
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.71
CURRENT BILL - MARCH 2017		855.63
TOTAL AMOUNT DUE		1,842.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,249.59

Your monthly electricity consumption chart

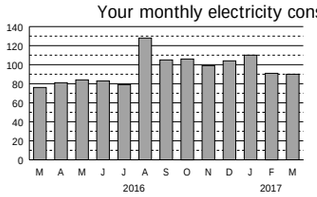

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.63		
Less : VAT	63.10		
Amount Net of VAT	792.53		
Less: BIR 2306	26.30		
BIR 2307	14.99	VATable Sales	792.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.24	VAT Zero Rated Sales	0.00
Add : VAT	63.10	VAT Amount	63.10
TOTAL AMOUNT DUE	814.34	TOTAL SALES	855.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3850/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885934044914

Collection Ref. Code	: 1813-76-125-6	Premise Address	: LABOGON MANDAWE		
Account ID	: 8855710000-0				
Customer Name	: MANATAD,CLEMENTE	TOTAL AMOUNT DUE	: 1,842.42	Overdue Bill	: 1
Meter Number	: MTR1145989				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88557100000 BC07/340.0/3850/0/21/03-13-2017/48 1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976825234937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867142

97638100004

Date : 03-13-2017

BC07/340.0/3900/0324832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763810000-4

Collection Ref. Code : 1829-50-056-2

Customer Information----------

Name : APAO,RUBEN A

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147748	Pole No	:	0324832
Serial No	:	85061971	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	752
Period From	:	02-11-2017	Prev Rdg	:	700
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		- 114.61
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.11
CURRENT BILL - MARCH 2017		392.75
TOTAL AMOUNT DUE		830.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 616.00

Your monthly electricity consumption chart

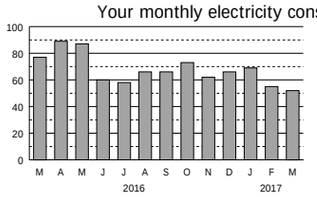

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.75		
Less : VAT	28.64		
Amount Net of VAT	364.11		
Less: BIR 2306	11.95		
BIR 2307	6.79	VATable Sales	364.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.37	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	374.01	TOTAL SALES	392.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3900/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976825234937

Collection Ref. Code	: 1829-50-056-2	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 9763810000-4				
Customer Name	: APAO,RUBEN A	TOTAL AMOUNT DUE	: 830.46	Overdue Bill	: 1
Meter Number	: MTR1147748				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97638100004

BC07/340.0/3900/0/21/03-13-2017/48

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205096697621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864418

20569100009

Date : 03-13-2017

BC07/340.0/3950/0324860/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056910000-9

Collection Ref. Code : 1835-23-065-2

Customer Information----------

Name : MANATAD,GAUDENCIO A

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147753	Pole No	:	0324860
Serial No	:	85060857	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	673
Period From	:	02-11-2017	Prev Rdg	:	625
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	336	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 158.55
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.87
CURRENT BILL - MARCH 2017		305.18
TOTAL AMOUNT DUE		734.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 900.00

Your monthly electricity consumption chart

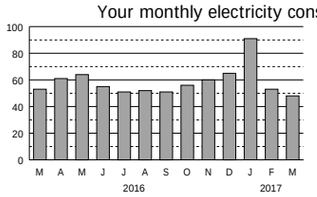

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.18		
Less : VAT	21.71		
Amount Net of VAT	283.47		
Less: BIR 2306	9.03		
BIR 2307	5.21	VATable Sales	283.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.23	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	290.94	TOTAL SALES	305.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3950/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205096697621

Collection Ref. Code	: 1835-23-065-2	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 2056910000-9				
Customer Name	: MANATAD,GAUDENCIO A	TOTAL AMOUNT DUE	: 734.91	Overdue Bill	: 1
Meter Number	: MTR1147753				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20569100009

BC07/340.0/3950/0/21/03-13-2017/48

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436186529189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863191

43677100000

Date : 03-13-2017

BC07/340.0/3990/0324874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367710000-0

Collection Ref. Code : 1815-37-278-8

Customer Information----------

Name : LEORAG,ESCOLASTICA M.

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150226	Pole No	:	0324874
Serial No	:	133497160	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1353
Period From	:	02-11-2017	Prev Rdg	:	1187
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	140	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		49.60
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.19
CURRENT BILL - MARCH 2017		1,692.57
TOTAL AMOUNT DUE		3,374.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,660.00

Your monthly electricity consumption chart

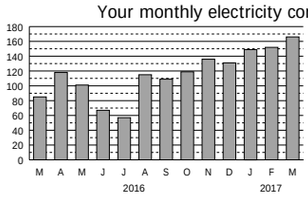

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.57		
Less : VAT	123.70		
Amount Net of VAT	1,568.87		
Less: BIR 2306	51.55		
BIR 2307	29.80	VATable Sales	1,568.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.52	VAT Zero Rated Sales	0.00
Add : VAT	123.70	VAT Amount	123.70
TOTAL AMOUNT DUE	1,611.22	TOTAL SALES	1,692.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/3990/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436186529189

Collection Ref. Code	: 1815-37-278-8	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 4367710000-0				
Customer Name	: LEORAG,ESCOLASTICA M.	TOTAL AMOUNT DUE	: 3,374.80	Overdue Bill	: 1
Meter Number	: MTR1150226				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43677100000 BC07/340.0/3990/0/21/03-13-2017/48 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149408346916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871942

14999100002

Date : 03-13-2017

BC07/340.0/4030/0324874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499910000-2

Collection Ref. Code : 1837-17-050-9

Customer Information----------

Name : TORREPALMA,CECILIO R

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150224	Pole No	:	0324874
Serial No	:	133496753	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	487
Period From	:	02-11-2017	Prev Rdg	:	458
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	295	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 156.84
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.70
CURRENT BILL - MARCH 2017		120.29
TOTAL AMOUNT DUE		547.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 301.00

Your monthly electricity consumption chart

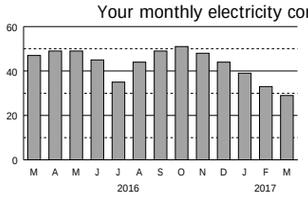

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.29		
Less : VAT	8.40		
Amount Net of VAT	111.89		
Less: BIR 2306	3.50		
BIR 2307	1.96	VATable Sales	111.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.43	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	114.83	TOTAL SALES	120.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4030/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149408346916

Collection Ref. Code	: 1837-17-050-9	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 1499910000-2				
Customer Name	: TORREPALMA,CECILIO R	TOTAL AMOUNT DUE	: 547.27	Overdue Bill	: 2
Meter Number	: MTR1150224				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14999100002

BC07/340.0/4030/0/21/03-13-2017/48

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175962239726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865963

17574394932

Date : 03-13-2017

BC07/340.0/4045/1011862/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757439493-2

Collection Ref. Code : 1857-35-368-4

Customer Information----------

Name : TULOD,DODGIE ALIVIO

Premise Address : CANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7207 EES6	Pole No	:	1011862
Serial No	:	06141143	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2014
Period From	:	02-11-2017	Prev Rdg	:	1974
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 166.68
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.33
CURRENT BILL - MARCH 2017		217.70
TOTAL AMOUNT DUE		610.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 600.00

Your monthly electricity consumption chart

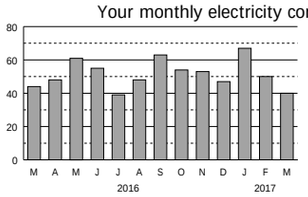

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.70		
Less : VAT	15.37		
Amount Net of VAT	202.33		
Less: BIR 2306	6.40		
BIR 2307	3.67	VATable Sales	202.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.26	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	207.63	TOTAL SALES	217.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4045/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175962239726

Collection Ref. Code	: 1857-35-368-4	Premise Address	: CANUMAY,LABOGON,MANDAUE CITY		
Account ID	: 1757439493-2				
Customer Name	: TULOD,DODGIE ALIVIO	TOTAL AMOUNT DUE	: 610.30	Overdue Bill	: 1
Meter Number	: 7207 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17574394932 BC07/340.0/4045/0/21/03-13-2017/48 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215338476225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871049

21569100007

Date : 03-13-2017

BC07/340.0/4050/0324874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156910000-7

Collection Ref. Code : 1835-24-218-9

Customer Information----------

Name : BELARMINO,CHERRY L

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150178	Pole No	:	0324874
Serial No	:	133496755	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5456
Period From	:	02-11-2017	Prev Rdg	:	4959
No of Days	:	28	Diff Rdg	:	497
Avg kWh/day	:	17.75	Registered	:	497
Conn Load	:	140	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,558.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,314.53
Transmission Charge	0.4094/kWh	203.47
System Loss Charge	0.6734/kWh	334.68
Sub-Total		2,852.68
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 14,059.00	281.18
Sub-Total		328.95
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		150.67
Transmission		6.14
System Loss		20.66
Distribution		171.25
Others		42.24
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		650.77
CURRENT BILL - MARCH 2017		5,259.46
TOTAL AMOUNT DUE		11,818.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 7,500.00

Your monthly electricity consumption chart

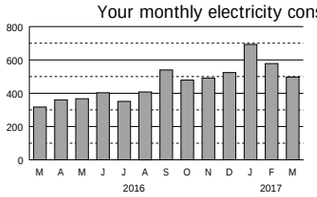

Avg Monthly Usage : 462.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,259.46		
Less : VAT	390.96		
Amount Net of VAT	4,868.50		
Less: BIR 2306	162.90		
BIR 2307	92.63	VATable Sales	4,868.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,612.97	VAT Zero Rated Sales	0.00
Add : VAT	390.96	VAT Amount	390.96
TOTAL AMOUNT DUE	5,003.93	TOTAL SALES	5,259.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4050/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215338476225

Collection Ref. Code	: 1835-24-218-9	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 2156910000-7				
Customer Name	: BELARMINO,CHERRY L	TOTAL AMOUNT DUE	: 11,818.38	Overdue Bill	: 1
Meter Number	: MTR1150178				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21569100007

BC07/340.0/4050/0/21/03-13-2017/48

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442554400985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867179

4420344125

Date : 03-13-2017

BC07/340.0/4085/1011862/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420834412-5

Collection Ref. Code : 1857-94-284-1

Customer Information----------

Name : TORREFALMA,CIRELO RECONES

Premise Address : CANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147538	Pole No	:	1011862
Serial No	:	85056410	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	332
Period From	:	02-11-2017	Prev Rdg	:	291
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	207	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 139.27
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.80
CURRENT BILL - MARCH 2017		257.17
TOTAL AMOUNT DUE		446.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 122.00

Your monthly electricity consumption chart

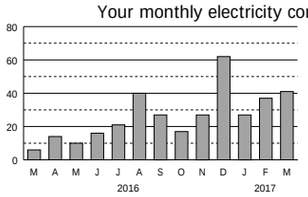

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.17		
Less : VAT	18.18		
Amount Net of VAT	238.99		
Less: BIR 2306	7.60		
BIR 2307	4.39	VATable Sales	238.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.00	VAT Zero Rated Sales	0.00
Add : VAT	18.18	VAT Amount	18.18
TOTAL AMOUNT DUE	245.18	TOTAL SALES	257.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4085/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442554400985

Collection Ref. Code	: 1857-94-284-1	Premise Address	: CANUMAY,LABOGON,MANDAUE CITY		
Account ID	: 4420834412-5				
Customer Name	: TORREFALMA,CIRELO RECONES	TOTAL AMOUNT DUE	: 446.81	Overdue Bill	: 1
Meter Number	: MTR1147538				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4420344125

BC07/340.0/4085/0/21/03-13-2017/48

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014821572949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871619

01465022604

Date : 03-13-2017

BC07/340.0/4115/1011862/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146502260-4

Collection Ref. Code : 1861-36-017-7

Customer Information----------

Name : FUENTES,PAUL DIMPAS

Premise Address : LABOGON,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052918	Pole No	:	1011862
Serial No	:	121447826	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9620
Period From	:	02-11-2017	Prev Rdg	:	9245
No of Days	:	28	Diff Rdg	:	375
Avg kWh/day	:	13.39	Registered	:	375
Conn Load	:	272	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		82.77
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		470.42
CURRENT BILL - MARCH 2017		3,783.63
TOTAL AMOUNT DUE		6,120.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

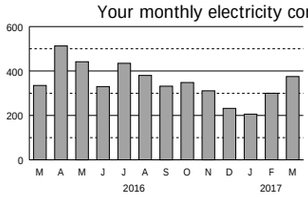

Avg Monthly Usage : 349.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.63		
Less : VAT	275.19		
Amount Net of VAT	3,508.44		
Less: BIR 2306	114.69		
BIR 2307	66.60	VATable Sales	3,508.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,327.15	VAT Zero Rated Sales	0.00
Add : VAT	275.19	VAT Amount	275.19
TOTAL AMOUNT DUE	3,602.34	TOTAL SALES	3,783.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4115/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014821572949

Collection Ref. Code	: 1861-36-017-7	Premise Address	: LABOGON,LABOGON, MANDAUE CITY		
Account ID	: 0146502260-4				
Customer Name	: FUENTES,PAUL DIMPAS	TOTAL AMOUNT DUE	: 6,120.22	Overdue Bill	: 1
Meter Number	: MTR1052918				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01465022604 BC07/340.0/4115/0/21/03-13-2017/48 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742195449466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868545

74235689986

Date : 03-13-2017

BC07/340.0/4175/0289441/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423568998-6

Collection Ref. Code : 1857-83-743-6

Customer Information----------

Name : RUPAL,JOTHAM BERTULFO

Premise Address : CANUMAY,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6933 EIS6	Pole No	:	0289441
Serial No	:	32848986	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2342
Period From	:	02-11-2017	Prev Rdg	:	2303
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	330	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 164.51
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.23
CURRENT BILL - MARCH 2017		210.16
TOTAL AMOUNT DUE		495.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,100.00

Your monthly electricity consumption chart

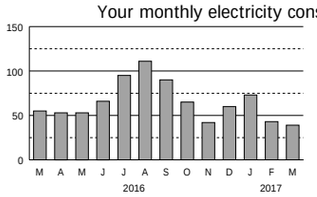

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.16		
Less : VAT	14.75		
Amount Net of VAT	195.41		
Less: BIR 2306	6.15		
BIR 2307	3.54	VATable Sales	195.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.72	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	200.47	TOTAL SALES	210.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4175/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742195449466

Collection Ref. Code	: 1857-83-743-6	Premise Address	: CANUMAY,LABOGON, MANDAUE CITY
Account ID	: 7423568998-6		
Customer Name	: RUPAL,JOTHAM BERTULFO	TOTAL AMOUNT DUE	: 495.88
Meter Number	: 6933 EIS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74235689986

BC07/340.0/4175/0/21/03-13-2017/48

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477838602959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868023

47757100004

Date : 03-13-2017

BC07/340.0/4200/0289441/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775710000-4

Collection Ref. Code : 1841-28-179-4

Customer Information----------

Name : COLINARES,RAMEL M

Premise Address : SITIO CANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148618	Pole No	:	0289441
Serial No	:	85022377	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	662
Period From	:	02-11-2017	Prev Rdg	:	594
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	394	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.96
CURRENT BILL - MARCH 2017		557.51
TOTAL AMOUNT DUE		1,089.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 428.00

Your monthly electricity consumption chart

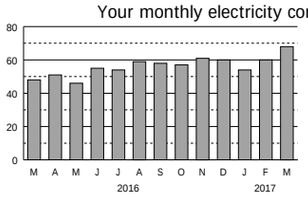

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.51		
Less : VAT	40.15		
Amount Net of VAT	517.36		
Less: BIR 2306	16.73		
BIR 2307	9.70	VATable Sales	517.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.93	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	531.08	TOTAL SALES	557.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4200/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477838602959

Collection Ref. Code	: 1841-28-179-4	Premise Address	: SITIO CANUMAY,LABOGON,MANDAUE CITY
Account ID	: 4775710000-4		
Customer Name	: COLINARES,RAMEL M	TOTAL AMOUNT DUE	: 1,089.76 Overdue Bill : 1
Meter Number	: MTR1148618		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47757100004 BC07/340.0/4200/0/21/03-13-2017/48 1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568857733659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862361

56807100005

Date : 03-13-2017

BC07/340.0/4210/0289441/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680710000-5

Collection Ref. Code : 1809-67-500-6

Customer Information----------

Name : COLINARES,EDWIN B.

Premise Address : , KAHUMAY, LABOGON, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1147402	Pole No	:	0289441
Serial No	:	85062555	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	547
Period From	:	02-11-2017	Prev Rdg	:	511
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	145	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 152.71
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.51
CURRENT BILL - MARCH 2017		193.43
TOTAL AMOUNT DUE		423.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 672.47

Your monthly electricity consumption chart

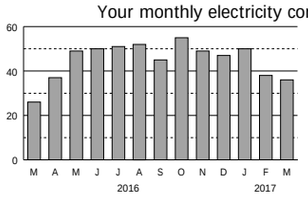

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.43		
Less : VAT	13.55		
Amount Net of VAT	179.88		
Less: BIR 2306	5.66		
BIR 2307	3.25	VATable Sales	179.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.97	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	184.52	TOTAL SALES	193.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4210/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568857733659

Collection Ref. Code	: 1809-67-500-6	Premise Address	: , KAHUMAY, LABOGON, Mandaue City		
Account ID	: 5680710000-5				
Customer Name	: COLINARES,EDWIN B.	TOTAL AMOUNT DUE	: 423.79	Overdue Bill	: 1
Meter Number	: MTR1147402				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56807100005

BC07/340.0/4210/0/21/03-13-2017/48

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074972588860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865905

07404460813

Date : 03-13-2017

BC07/340.0/4215/1011862/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740446081-3

Collection Ref. Code : 1855-99-074-1

Customer Information----------

Name : CARDOSA,ZENAIDA GULBEN

Premise Address : SITIO CANUMAY,LABOGON

TIN :

Metering Information----------

Meter No	:	7795 EES6	Pole No	:	1011862
Serial No	:	04601717	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1695
Period From	:	02-11-2017	Prev Rdg	:	1667
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 360.00	7.20
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.81
CURRENT BILL - MARCH 2017		115.05
TOTAL AMOUNT DUE		474.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 425.00

Your monthly electricity consumption chart

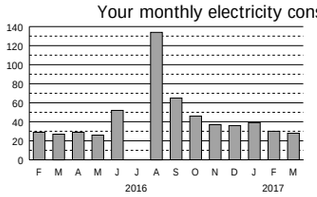

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.05		
Less : VAT	7.99		
Amount Net of VAT	107.06		
Less: BIR 2306	3.33		
BIR 2307	1.87	VATable Sales	107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.86	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	109.85	TOTAL SALES	115.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4215/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074972588860

Collection Ref. Code	: 1855-99-074-1	Premise Address	: SITIO CANUMAY,LABOGON		
Account ID	: 0740446081-3				
Customer Name	: CARDOSA,ZENAIDA GULBEN	TOTAL AMOUNT DUE	: 474.92	Overdue Bill	: 2
Meter Number	: 7795 EES6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07404460813

BC07/340.0/4215/0/21/03-13-2017/48

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381837626722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870901

38118100007

Date : 03-13-2017

BC07/340.0/4320/0289462/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811810000-7

Collection Ref. Code : 1819-36-524-7

Customer Information----------

Name : ANSAY,LORENA L

Premise Address : SITIO KANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148909	Pole No	:	0289462
Serial No	:	85055732	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1241
Period From	:	02-11-2017	Prev Rdg	:	1202
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	180	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		- 146.02
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.55
CURRENT BILL - MARCH 2017		230.97
TOTAL AMOUNT DUE		660.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 780.00

Your monthly electricity consumption chart

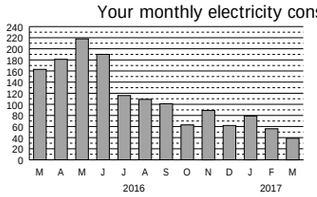

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.97		
Less : VAT	16.98		
Amount Net of VAT	213.99		
Less: BIR 2306	7.08		
BIR 2307	3.91	VATable Sales	213.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.00	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	219.98	TOTAL SALES	230.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4320/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381837626722

Collection Ref. Code	: 1819-36-524-7	Premise Address	: SITIO KANUMAY,LABOGON,MANDAUE CITY		
Account ID	: 3811810000-7				
Customer Name	: ANSAY,LORENA L	TOTAL AMOUNT DUE	: 660.87	Overdue Bill	: 1
Meter Number	: MTR1148909				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38118100007

BC07/340.0/4320/0/21/03-13-2017/48

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571700737861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864568

57137100004

Date : 03-13-2017

BC07/340.0/4330/0289462/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713710000-4

Collection Ref. Code : 1811-77-386-9

Customer Information----------

Name : RESOHINTO,MARLENE L.

Premise Address : CANUMAY,UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148911	Pole No	:	0289462
Serial No	:	85060635	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1248
Period From	:	02-11-2017	Prev Rdg	:	1136
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	334	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.75
CURRENT BILL - MARCH 2017		1,150.11
TOTAL AMOUNT DUE		2,564.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,509.24

Your monthly electricity consumption chart

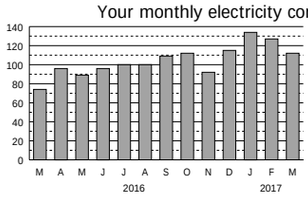

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.11		
Less : VAT	84.34		
Amount Net of VAT	1,065.77		
Less: BIR 2306	35.15		
BIR 2307	20.25	VATable Sales	1,065.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.37	VAT Zero Rated Sales	0.00
Add : VAT	84.34	VAT Amount	84.34
TOTAL AMOUNT DUE	1,094.71	TOTAL SALES	1,150.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4330/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571700737861

Collection Ref. Code	: 1811-77-386-9	Premise Address	: CANUMAY,UPPER LABOGON,MANDAUE CITY		
Account ID	: 5713710000-4				
Customer Name	: RESOHINTO,MARLENE L.	TOTAL AMOUNT DUE	: 2,564.32	Overdue Bill	: 1
Meter Number	: MTR1148911				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57137100004 BC07/340.0/4330/0/21/03-13-2017/48 1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916548273068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872087

91673538285

Date : 03-13-2017

BC07/340.0/4350/1347103/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167353828-5

Collection Ref. Code : 1851-95-911-4

Customer Information----------

Name : PEREZ,ORLANDO CABRILLAS

Premise Address : DUNGGO-AN,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1150220	Pole No	:	1347103
Serial No	:	133498029	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	491
Period From	:	02-11-2017	Prev Rdg	:	446
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	322	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 150.82
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.78
CURRENT BILL - MARCH 2017		284.01
TOTAL AMOUNT DUE		583.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 131.00

Your monthly electricity consumption chart

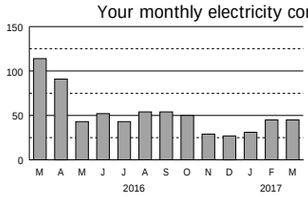

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.01		
Less : VAT	20.14		
Amount Net of VAT	263.87		
Less: BIR 2306	8.39		
BIR 2307	4.85	VATable Sales	263.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.63	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	270.77	TOTAL SALES	284.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4350/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916548273068

Collection Ref. Code	: 1851-95-911-4	Premise Address	: DUNGGO-AN,BASAK		
Account ID	: 9167353828-5				
Customer Name	: PEREZ,ORLANDO CABRILLAS	TOTAL AMOUNT DUE	: 583.92	Overdue Bill	: 1
Meter Number	: MTR1150220				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91673538285

BC07/340.0/4350/0/21/03-13-2017/48

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884167616422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872876

88450512525

Date : 03-13-2017

BC07/340.0/4380/1347075/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845051252-5

Collection Ref. Code : 1851-95-899-1

Customer Information----------

Name : MANIGOS,VILMA LLENA

Premise Address : SITIO LAW-O,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148896	Pole No	:	1347075
Serial No	:	85021466	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	767
Period From	:	02-11-2017	Prev Rdg	:	698
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 105.43
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.49
CURRENT BILL - MARCH 2017		569.52
TOTAL AMOUNT DUE		1,282.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 914.00

Your monthly electricity consumption chart

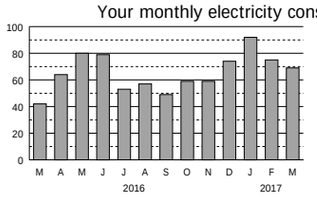

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.52		
Less : VAT	41.15		
Amount Net of VAT	528.37		
Less: BIR 2306	17.14		
BIR 2307	9.91	VATable Sales	528.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.32	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	542.47	TOTAL SALES	569.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4380/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884167616422

Collection Ref. Code	: 1851-95-899-1	Premise Address	: SITIO LAW-O,BASAK,MANDAUE CITY
Account ID	: 8845051252-5		
Customer Name	: MANIGOS,VILMA LLENA	TOTAL AMOUNT DUE	: 1,282.56
Meter Number	: MTR1148896		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88450512525

BC07/340.0/4380/0/21/03-13-2017/48

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373509705599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865140

37357669920

Date : 03-13-2017

BC07/340.0/4399/0289441/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735766992-0

Collection Ref. Code : 1853-34-359-5

Customer Information----------

Name : CARDOSA,DELFINA GULBEN

Premise Address : SITIO CANUMAY,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147442	Pole No	:	0289441
Serial No	:	85062098	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	496
Period From	:	02-11-2017	Prev Rdg	:	465
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	333	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 129.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.51
CURRENT BILL - MARCH 2017		169.78
TOTAL AMOUNT DUE		492.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 458.28

Your monthly electricity consumption chart

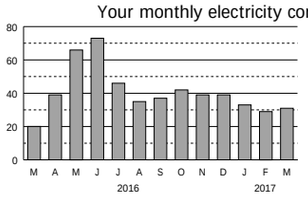

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.78		
Less : VAT	12.03		
Amount Net of VAT	157.75		
Less: BIR 2306	5.02		
BIR 2307	2.86	VATable Sales	157.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.87	VAT Zero Rated Sales	0.00
Add : VAT	12.03	VAT Amount	12.03
TOTAL AMOUNT DUE	161.90	TOTAL SALES	169.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4399/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373509705599

Collection Ref. Code	: 1853-34-359-5	Premise Address	: SITIO CANUMAY,LABOGON, MANDAUE CITY		
Account ID	: 3735766992-0				
Customer Name	: CARDOSA,DELFINA GULBEN	TOTAL AMOUNT DUE	: 492.05	Overdue Bill	: 2
Meter Number	: MTR1147442				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37357669920

BC07/340.0/4399/0/21/03-13-2017/48

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411848611067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867829

41197100005

Date : 03-13-2017

BC07/340.0/4440/0289462/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119710000-5

Collection Ref. Code : 1827-25-065-8

Customer Information----------

Name : MONTESCLAROS,BOBBY JR T

Premise Address : SITIO KANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148912	Pole No	:	0289462
Serial No	:	85021455	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	751
Period From	:	02-11-2017	Prev Rdg	:	690
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	650	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 96.68
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.23
CURRENT BILL - MARCH 2017		500.22
TOTAL AMOUNT DUE		962.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 424.55

Your monthly electricity consumption chart

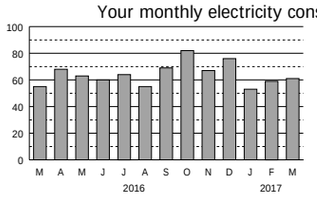

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.22		
Less : VAT	36.03		
Amount Net of VAT	464.19		
Less: BIR 2306	15.03		
BIR 2307	8.70	VATable Sales	464.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.46	VAT Zero Rated Sales	0.00
Add : VAT	36.03	VAT Amount	36.03
TOTAL AMOUNT DUE	476.49	TOTAL SALES	500.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4440/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411848611067

Collection Ref. Code	: 1827-25-065-8	Premise Address	: SITIO KANUMAY,LABOGON,MANDAUE CITY		
Account ID	: 4119710000-5				
Customer Name	: MONTESCLAROS,BOBBY JR T	TOTAL AMOUNT DUE	: 962.81	Overdue Bill	: 1
Meter Number	: MTR1148912				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41197100005 BC07/340.0/4440/0/21/03-13-2017/48 1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051327074945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873229

05103849732

Date : 03-13-2017

BC07/340.0/4470/0289476/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510384973-2

Collection Ref. Code : 1853-17-785-7

Customer Information----------

Name : ESTANCIA,AGAPITA SABLADA

Premise Address : SITIO CANUMAY,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1147542	Pole No	:	0289476
Serial No	:	85060075	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	534
Period From	:	02-11-2017	Prev Rdg	:	489
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	235	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.76
CURRENT BILL - MARCH 2017		283.88
TOTAL AMOUNT DUE		578.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 313.00

Your monthly electricity consumption chart

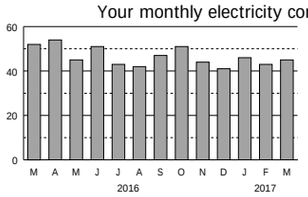

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.88		
Less : VAT	20.12		
Amount Net of VAT	263.76		
Less: BIR 2306	8.38		
BIR 2307	4.85	VATable Sales	263.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.53	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	270.65	TOTAL SALES	283.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4470/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051327074945

Collection Ref. Code	: 1853-17-785-7	Premise Address	: SITIO CANUMAY,LABOGON		
Account ID	: 0510384973-2				
Customer Name	: ESTANCIA,AGAPITA SABLADA	TOTAL AMOUNT DUE	: 578.28	Overdue Bill	: 1
Meter Number	: MTR1147542				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05103849732 BC07/340.0/4470/0/21/03-13-2017/48 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634954388103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862082

63417100003

Date : 03-13-2017

BC07/340.0/4540/0289455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341710000-3

Collection Ref. Code : 1843-68-542-6

Customer Information----------

Name : MAHUSAY,CARMELITA N

Premise Address : SITIO CANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148666	Pole No	:	0289455
Serial No	:	85021144	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	913
Period From	:	02-11-2017	Prev Rdg	:	837
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 88.36
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.41
CURRENT BILL - MARCH 2017		656.74
TOTAL AMOUNT DUE		1,178.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,037.71

Your monthly electricity consumption chart

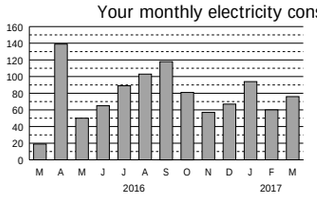

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.74		
Less : VAT	47.35		
Amount Net of VAT	609.39		
Less: BIR 2306	19.72		
BIR 2307	11.46	VATable Sales	609.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.21	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	625.56	TOTAL SALES	656.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4540/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634954388103

Collection Ref. Code	: 1843-68-542-6	Premise Address	: SITIO CANUMAY,LABOGON,MANDAUE CITY
Account ID	: 6341710000-3		
Customer Name	: MAHUSAY,CARMELITA N	TOTAL AMOUNT DUE	: 1,178.93 Overdue Bill : 1
Meter Number	: MTR1148666		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63417100003 BC07/340.0/4540/0/21/03-13-2017/48 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737225778062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864144

73738100004

Date : 03-13-2017

BC07/340.0/4550/0289455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373810000-4

Collection Ref. Code : 1841-61-077-1

Customer Information----------

Name : SUCION,PEDRO S

Premise Address : CANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148668	Pole No	:	0289455
Serial No	:	85060878	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1255
Period From	:	02-11-2017	Prev Rdg	:	1135
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	220	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.03
CURRENT BILL - MARCH 2017		1,224.26
TOTAL AMOUNT DUE		2,402.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,100.00

Your monthly electricity consumption chart

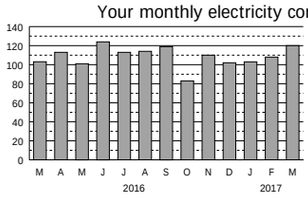

Avg Monthly Usage : 108.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.26		
Less : VAT	89.50		
Amount Net of VAT	1,134.76		
Less: BIR 2306	37.29		
BIR 2307	21.55	VATable Sales	1,134.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.92	VAT Zero Rated Sales	0.00
Add : VAT	89.50	VAT Amount	89.50
TOTAL AMOUNT DUE	1,165.42	TOTAL SALES	1,224.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4550/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737225778062

Collection Ref. Code	: 1841-61-077-1	Premise Address	: CANUMAY,LABOGON,MANDAUE CITY
Account ID	: 7373810000-4		
Customer Name	: SUCION,PEDRO S	TOTAL AMOUNT DUE	: 2,402.11
Meter Number	: MTR1148668	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73738100004 BC07/340.0/4550/0/21/03-13-2017/48 1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978991430639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868746

97829100003

Date : 03-13-2017

BC07/340.0/4570/0250730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782910000-3

Collection Ref. Code : 1845-38-512-8

Customer Information----------

Name : DIMPAS,JOSEPH NEIL O

Premise Address : SITIO CANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148157	Pole No	:	0250730
Serial No	:	40103497	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	363
Period From	:	02-11-2017	Prev Rdg	:	323
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	227	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 171.23
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.76
CURRENT BILL - MARCH 2017		212.58
TOTAL AMOUNT DUE		377.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 456.00

Your monthly electricity consumption chart

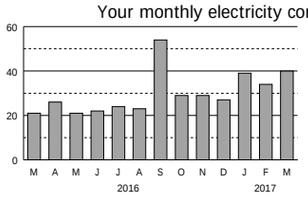

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.58		
Less : VAT	14.82		
Amount Net of VAT	197.76		
Less: BIR 2306	6.17		
BIR 2307	3.57	VATable Sales	197.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.02	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	202.84	TOTAL SALES	212.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4570/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978991430639

Collection Ref. Code	: 1845-38-512-8	Premise Address	: SITIO CANUMAY,LABOGON,MANDAUE CITY
Account ID	: 9782910000-3		
Customer Name	: DIMPAS,JOSEPH NEIL O	TOTAL AMOUNT DUE	: 377.36 Overdue Bill : 1
Meter Number	: MTR1148157		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97829100003 BC07/340.0/4570/0/21/03-13-2017/48 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212728588616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869576

21249100005

Date : 03-13-2017

BC07/340.0/4600/0250744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124910000-5

Collection Ref. Code : 1833-45-179-1

Customer Information----------

Name : ABING,NILA P

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148142	Pole No	:	0250744
Serial No	:	40103375	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	633
Period From	:	02-11-2017	Prev Rdg	:	598
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.61
CURRENT BILL - MARCH 2017		187.76
TOTAL AMOUNT DUE		394.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 876.00

Your monthly electricity consumption chart

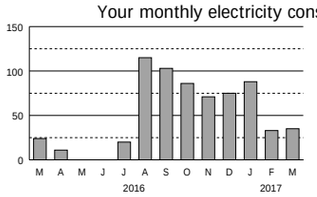

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.76		
Less : VAT	13.15		
Amount Net of VAT	174.61		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.96	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	179.11	TOTAL SALES	187.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4600/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212728588616

Collection Ref. Code	: 1833-45-179-1	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 2124910000-5				
Customer Name	: ABING,NILA P	TOTAL AMOUNT DUE	: 394.03	Overdue Bill	: 1
Meter Number	: MTR1148142				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21249100005

BC07/340.0/4600/0/21/03-13-2017/48

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448774510071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871491

44876100007

Date : 03-13-2017

BC07/340.0/4630/0250730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487610000-7

Collection Ref. Code : 1841-92-908-5

Customer Information----------

Name : ALCOMENDRAS,JESSEBEL ESTRERA

Premise Address : SITIO CANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148156	Pole No	:	0250730
Serial No	:	40103583	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1276
Period From	:	02-11-2017	Prev Rdg	:	1204
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	530	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		- 62.25
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.57
CURRENT BILL - MARCH 2017		646.59
TOTAL AMOUNT DUE		1,201.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,014.00

Your monthly electricity consumption chart

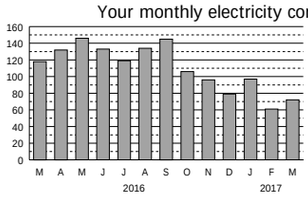

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.59		
Less : VAT	47.47		
Amount Net of VAT	599.12		
Less: BIR 2306	19.79		
BIR 2307	11.30	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.03	VAT Zero Rated Sales	0.00
Add : VAT	47.47	VAT Amount	47.47
TOTAL AMOUNT DUE	615.50	TOTAL SALES	646.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4630/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448774510071

Collection Ref. Code	: 1841-92-908-5	Premise Address	: SITIO CANUMAY,LABOGON,MANDAUE CITY		
Account ID	: 4487610000-7				
Customer Name	: ALCOMENDRAS,JESSEBEL ESTRERA	TOTAL AMOUNT DUE	: 1,201.92	Overdue Bill	: 1
Meter Number	: MTR1148156				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44876100007 BC07/340.0/4630/0/21/03-13-2017/48 1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612237051079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868397

61249100001

Date : 03-13-2017

BC07/340.0/4680/0250744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124910000-1

Collection Ref. Code : 1833-45-212-7

Customer Information----------

Name : VELIGANO,PRIMA M

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148143	Pole No	:	0250744
Serial No	:	40103621	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2151
Period From	:	02-11-2017	Prev Rdg	:	1987
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	410	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.11
CURRENT BILL - MARCH 2017		1,676.15
TOTAL AMOUNT DUE		3,510.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,953.00

Your monthly electricity consumption chart

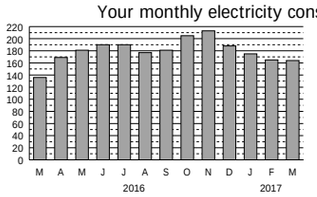

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.15		
Less : VAT	122.64		
Amount Net of VAT	1,553.51		
Less: BIR 2306	51.11		
BIR 2307	29.51	VATable Sales	1,553.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.89	VAT Zero Rated Sales	0.00
Add : VAT	122.64	VAT Amount	122.64
TOTAL AMOUNT DUE	1,595.53	TOTAL SALES	1,676.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4680/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612237051079

Collection Ref. Code	: 1833-45-212-7	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 6124910000-1				
Customer Name	: VELIGANO,PRIMA M	TOTAL AMOUNT DUE	: 3,510.65	Overdue Bill	: 1
Meter Number	: MTR1148143				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61249100001 BC07/340.0/4680/0/21/03-13-2017/48 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314110048018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871050

31469100007

Date : 03-13-2017

BC07/340.0/4740/0250744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146910000-7

Collection Ref. Code : 1833-93-011-8

Customer Information----------

Name : PAGATPAT,RODOLFO E

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148190	Pole No	:	0250744
Serial No	:	40103379	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	580
Period From	:	02-11-2017	Prev Rdg	:	521
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 144.96
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.57
CURRENT BILL - MARCH 2017		428.08
TOTAL AMOUNT DUE		866.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 350.00

Your monthly electricity consumption chart

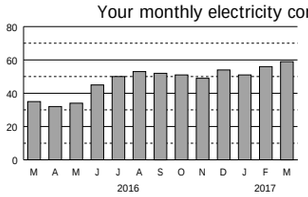

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.08		
Less : VAT	30.62		
Amount Net of VAT	397.46		
Less: BIR 2306	12.78		
BIR 2307	7.39	VATable Sales	397.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.29	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	407.91	TOTAL SALES	428.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4740/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314110048018

Collection Ref. Code	: 1833-93-011-8	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 3146910000-7				
Customer Name	: PAGATPAT,RODOLFO E	TOTAL AMOUNT DUE	: 866.88	Overdue Bill	: 1
Meter Number	: MTR1148190				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31469100007 BC07/340.0/4740/0/21/03-13-2017/48 1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280833336185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870488

28018100009

Date : 03-13-2017

BC07/340.0/4770/0250674/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801810000-9

Collection Ref. Code : 1819-27-251-6

Customer Information----------

Name : BUAQUENIA,ARMAN A.

Premise Address : SITIO CANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147410	Pole No	:	0250674
Serial No	:	85061285	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1034
Period From	:	02-11-2017	Prev Rdg	:	966
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	650	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 103.53
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.44
CURRENT BILL - MARCH 2017		561.79
TOTAL AMOUNT DUE		1,284.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 942.00

Your monthly electricity consumption chart

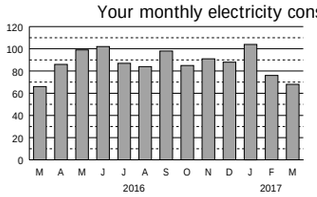

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.79		
Less : VAT	40.61		
Amount Net of VAT	521.18		
Less: BIR 2306	16.92		
BIR 2307	9.78	VATable Sales	521.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.48	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	535.09	TOTAL SALES	561.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4770/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280833336185

Collection Ref. Code	: 1819-27-251-6	Premise Address	: SITIO CANUMAY,LABOGON,MANDAUE CITY		
Account ID	: 2801810000-9				
Customer Name	: BUAQUENIA,ARMAN A.	TOTAL AMOUNT DUE	: 1,284.39	Overdue Bill	: 1
Meter Number	: MTR1147410				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28018100009

BC07/340.0/4770/0/21/03-13-2017/48

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504988441074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864925

50469100007

Date : 03-13-2017

BC07/340.0/4780/0250744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046910000-7

Collection Ref. Code : 1833-92-095-3

Customer Information----------

Name : MARIMAT,ALEXTON R

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148189	Pole No	:	0250744
Serial No	:	40103470	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	580
Period From	:	02-11-2017	Prev Rdg	:	551
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 161.21
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.16
CURRENT BILL - MARCH 2017		115.38
TOTAL AMOUNT DUE		323.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 300.00

Your monthly electricity consumption chart

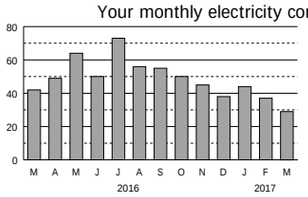

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.38		
Less : VAT	7.88		
Amount Net of VAT	107.50		
Less: BIR 2306	3.28		
BIR 2307	1.87	VATable Sales	107.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.35	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	110.23	TOTAL SALES	115.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4780/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504988441074

Collection Ref. Code	: 1833-92-095-3	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 5046910000-7				
Customer Name	: MARIMAT,ALEXTON R	TOTAL AMOUNT DUE	: 323.85	Overdue Bill	: 1
Meter Number	: MTR1148189				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50469100007 BC07/340.0/4780/0/21/03-13-2017/48 1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767245394637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861662

76775951452

Date : 03-13-2017

BC07/340.0/4800/0250674/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677595145-2

Collection Ref. Code : 1849-43-989-3

Customer Information----------

Name : SAGARINO,ALECIA PAQUIBOT

Premise Address : SITIO CANUMAY,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1147383	Pole No	:	0250674
Serial No	:	85061404	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1135
Period From	:	02-11-2017	Prev Rdg	:	1067
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 99.28
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.97
CURRENT BILL - MARCH 2017		566.57
TOTAL AMOUNT DUE		1,501.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,175.00

Your monthly electricity consumption chart

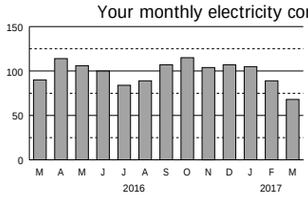

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.57		
Less : VAT	41.12		
Amount Net of VAT	525.45		
Less: BIR 2306	17.13		
BIR 2307	9.86	VATable Sales	525.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.46	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	539.58	TOTAL SALES	566.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4800/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767245394637

Collection Ref. Code	: 1849-43-989-3	Premise Address	: SITIO CANUMAY,LABOGON		
Account ID	: 7677595145-2				
Customer Name	: SAGARINO,ALECIA PAQUIBOT	TOTAL AMOUNT DUE	: 1,501.49	Overdue Bill	: 1
Meter Number	: MTR1147383				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76775951452

BC07/340.0/4800/0/21/03-13-2017/48

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269038224061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863172

26999100006

Date : 03-13-2017

BC07/340.0/4820/0250744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699910000-6

Collection Ref. Code : 1837-19-110-7

Customer Information----------

Name : LUMBAB,ARMECITA O

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148140	Pole No	:	0250744
Serial No	:	40103591	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2040
Period From	:	02-11-2017	Prev Rdg	:	1901
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	140	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.24
CURRENT BILL - MARCH 2017		1,428.00
TOTAL AMOUNT DUE		3,270.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,905.00

Your monthly electricity consumption chart

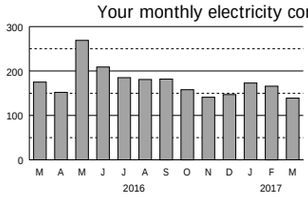

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.00		
Less : VAT	104.75		
Amount Net of VAT	1,323.25		
Less: BIR 2306	43.65		
BIR 2307	25.14	VATable Sales	1,323.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.46	VAT Zero Rated Sales	0.00
Add : VAT	104.75	VAT Amount	104.75
TOTAL AMOUNT DUE	1,359.21	TOTAL SALES	1,428.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4820/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269038224061

Collection Ref. Code	: 1837-19-110-7	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 2699910000-6				
Customer Name	: LUMBAB,ARMECITA O	TOTAL AMOUNT DUE	: 3,270.54	Overdue Bill	: 1
Meter Number	: MTR1148140				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26999100006 BC07/340.0/4820/0/21/03-13-2017/48 1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734974516154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862425

73427100000

Date : 03-13-2017

BC07/340.0/4850/0250695/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342710000-0

Collection Ref. Code : 1831-69-278-3

Customer Information----------

Name : LEORAG,CIRILO N

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148218	Pole No	:	0250695
Serial No	:	40103386	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	756
Period From	:	02-11-2017	Prev Rdg	:	677
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 85.54
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.60
CURRENT BILL - MARCH 2017		689.54
TOTAL AMOUNT DUE		1,545.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 850.00

Your monthly electricity consumption chart

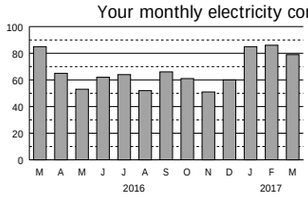

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.54		
Less : VAT	49.97		
Amount Net of VAT	639.57		
Less: BIR 2306	20.83		
BIR 2307	12.04	VATable Sales	639.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.70	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	656.67	TOTAL SALES	689.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4850/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734974516154

Collection Ref. Code	: 1831-69-278-3	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 7342710000-0				
Customer Name	: LEORAG,CIRILO N	TOTAL AMOUNT DUE	: 1,545.89	Overdue Bill	: 1
Meter Number	: MTR1148218				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73427100000

BC07/340.0/4850/0/21/03-13-2017/48

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476905086852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867186

47619100002

Date : 03-13-2017

BC07/340.0/4870/0250674/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761910000-2

Collection Ref. Code : 1843-95-683-7

Customer Information----------

Name : NERI,ROLANDO D

Premise Address : SITIO CANUMAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147384	Pole No	:	0250674
Serial No	:	85061027	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	934
Period From	:	02-11-2017	Prev Rdg	:	859
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	464	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 78.27
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.40
CURRENT BILL - MARCH 2017		658.24
TOTAL AMOUNT DUE		1,620.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 915.00

Your monthly electricity consumption chart

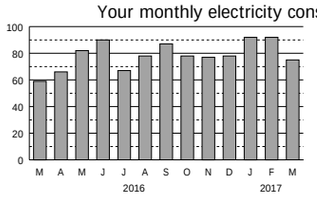

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.24		
Less : VAT	47.80		
Amount Net of VAT	610.44		
Less: BIR 2306	19.92		
BIR 2307	11.49	VATable Sales	610.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.03	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	626.83	TOTAL SALES	658.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4870/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476905086852

Collection Ref. Code	: 1843-95-683-7	Premise Address	: SITIO CANUMAY,LABOGON,MANDAUE CITY
Account ID	: 4761910000-2		
Customer Name	: NERI,ROLANDO D	TOTAL AMOUNT DUE	: 1,620.87
Meter Number	: MTR1147384		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47619100002

BC07/340.0/4870/0/21/03-13-2017/48

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015804797888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872229

01574174270

Date : 03-13-2017

BC07/340.0/4952/1363261/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157417427-0

Collection Ref. Code : 1861-46-119-4

Customer Information----------

Name : REPAYO,REX SALUDAGA

Premise Address : SITIO MABOLO,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063525	Pole No	:	1363261
Serial No	:	125292035	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	844
Period From	:	02-11-2017	Prev Rdg	:	803
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	214	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 135.10
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.32
CURRENT BILL - MARCH 2017		261.86
TOTAL AMOUNT DUE		659.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 611.00

Your monthly electricity consumption chart

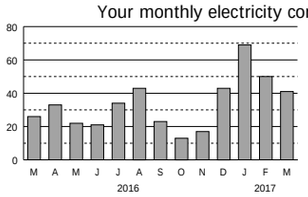

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.86		
Less : VAT	18.68		
Amount Net of VAT	243.18		
Less: BIR 2306	7.80		
BIR 2307	4.47	VATable Sales	243.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.91	VAT Zero Rated Sales	0.00
Add : VAT	18.68	VAT Amount	18.68
TOTAL AMOUNT DUE	249.59	TOTAL SALES	261.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/4952/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015804797888

Collection Ref. Code	: 1861-46-119-4	Premise Address	: SITIO MABOLO,BASAK, MANDAUE CITY		
Account ID	: 0157417427-0				
Customer Name	: REPAYO,REX SALUDAGA	TOTAL AMOUNT DUE	: 659.93	Overdue Bill	: 1
Meter Number	: MTR1063525				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01574174270 BC07/340.0/4952/0/21/03-13-2017/48 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274924350040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866817

27456073496

Date : 03-13-2017

BC07/340.0/5025/1363261/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745607349-6

Collection Ref. Code : 1859-43-452-5

Customer Information----------

Name : BAGUIO,WILMA HABEDO

Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026847	Pole No	:	1363261
Serial No	:	121518530	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1485
Period From	:	02-11-2017	Prev Rdg	:	1457
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	218	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.20
CURRENT BILL - MARCH 2017		109.60
TOTAL AMOUNT DUE		227.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 128.00

Your monthly electricity consumption chart

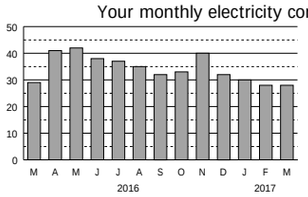

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.60		
Less : VAT	7.41		
Amount Net of VAT	102.19		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.33	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	104.74	TOTAL SALES	109.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5025/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274924350040

Collection Ref. Code	: 1859-43-452-5	Premise Address	: SITIO MABOLO,BASAK,MANDAUE CITY		
Account ID	: 2745607349-6				
Customer Name	: BAGUIO,WILMA HABEDO	TOTAL AMOUNT DUE	: 227.36	Overdue Bill	: 1
Meter Number	: MTR1026847				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27456073496 BC07/340.0/5025/0/21/03-13-2017/48 1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010372807159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868857

01020142418

Date : 03-13-2017

BC07/340.0/5091/0250765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102014241-8

Collection Ref. Code : 1863-42-020-7

Customer Information----------

Name : GRENGIA,LURIANO JR. VO

Premise Address : SITIO CHICOS,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132031	Pole No	:	0250765
Serial No	:	40081683	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1254
Period From	:	02-11-2017	Prev Rdg	:	1173
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	604	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 53.40
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.83
CURRENT BILL - MARCH 2017		744.13
TOTAL AMOUNT DUE		1,582.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 927.00

Your monthly electricity consumption chart

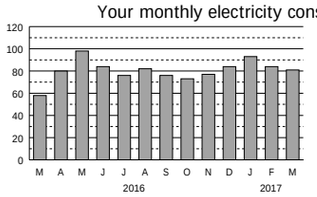

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.13		
Less : VAT	54.00		
Amount Net of VAT	690.13		
Less: BIR 2306	22.49		
BIR 2307	13.03	VATable Sales	690.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.61	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	708.61	TOTAL SALES	744.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5091/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010372807159

Collection Ref. Code	: 1863-42-020-7	Premise Address	: SITIO CHICOS,LABOGON, MANDAUE CITY		
Account ID	: 0102014241-8				
Customer Name	: GRENGIA,LURIANO JR. VO	TOTAL AMOUNT DUE	: 1,582.65	Overdue Bill	: 1
Meter Number	: MTR1132031				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01020142418

BC07/340.0/5091/0/21/03-13-2017/48

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616379985638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871370

61661794430

Date : 03-13-2017

BC07/340.0/5100/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166179443-0

Collection Ref. Code : 1849-28-140-8

Customer Information----------

Name : PAQUIBOT,EMILIE DALAPO

Premise Address : SITIO,MABOLO,BASAK - MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1148183	Pole No	:	0250723
Serial No	:	40103587	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3647
Period From	:	02-11-2017	Prev Rdg	:	3431
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	354	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		273.84
CURRENT BILL - MARCH 2017		2,205.35
TOTAL AMOUNT DUE		4,601.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,856.00

Your monthly electricity consumption chart

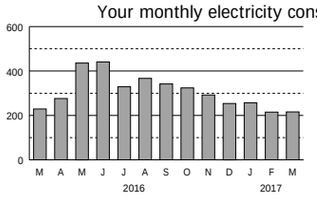

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.35		
Less : VAT	161.28		
Amount Net of VAT	2,044.07		
Less: BIR 2306	67.19		
BIR 2307	38.82	VATable Sales	2,044.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.06	VAT Zero Rated Sales	0.00
Add : VAT	161.28	VAT Amount	161.28
TOTAL AMOUNT DUE	2,099.34	TOTAL SALES	2,205.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5100/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616379985638

Collection Ref. Code	: 1849-28-140-8	Premise Address	: SITIO,MABOLO,BASAK - MANDAUE		
Account ID	: 6166179443-0				
Customer Name	: PAQUIBOT,EMILIE DALAPO	TOTAL AMOUNT DUE	: 4,601.49	Overdue Bill	: 1
Meter Number	: MTR1148183				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61661794430 BC07/340.0/5100/0/21/03-13-2017/48 1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509648174722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868711

50986100001

Date : 03-13-2017

BC07/340.0/5110/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098610000-1

Collection Ref. Code : 1843-20-038-4

Customer Information----------

Name : PUNAY,ROMELO M

Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148182	Pole No	:	0250723
Serial No	:	40102718	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	626
Period From	:	02-11-2017	Prev Rdg	:	605
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	349	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 116.67
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.21
CURRENT BILL - MARCH 2017		85.17
TOTAL AMOUNT DUE		284.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 292.00

Your monthly electricity consumption chart

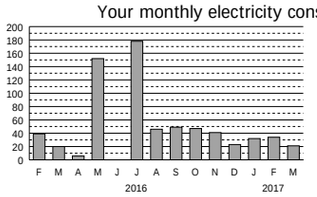

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.17		
Less : VAT	5.87		
Amount Net of VAT	79.30		
Less: BIR 2306	2.43		
BIR 2307	1.39	VATable Sales	79.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.48	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	81.35	TOTAL SALES	85.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5110/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509648174722

Collection Ref. Code	: 1843-20-038-4	Premise Address	: SITIO MABOLO,BASAK,MANDAUE CITY
Account ID	: 5098610000-1		
Customer Name	: PUNAY,ROMELO M	TOTAL AMOUNT DUE	: 284.53 Overdue Bill : 1
Meter Number	: MTR1148182		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50986100001 BC07/340.0/5110/0/21/03-13-2017/48 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644457445804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868323

64457100002

Date : 03-13-2017

BC07/340.0/5120/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445710000-2

Collection Ref. Code : 1813-69-176-2

Customer Information----------

Name : OCAY,SABINA B.

Premise Address : SITIO MABOLO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146818	Pole No	:	0250723
Serial No	:	85056450	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	542
Period From	:	02-11-2017	Prev Rdg	:	522
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	630	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 166.68
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.83
CURRENT BILL - MARCH 2017		21.18
TOTAL AMOUNT DUE		288.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 923.00

Your monthly electricity consumption chart

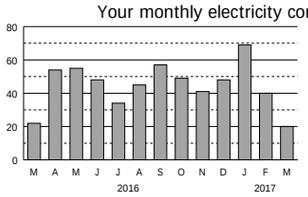

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.18		
Less : VAT	1.25		
Amount Net of VAT	19.93		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	19.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.20	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	20.45	TOTAL SALES	21.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5120/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644457445804

Collection Ref. Code	: 1813-69-176-2	Premise Address	: SITIO MABOLO,LABOGON,MANDAUE CITY		
Account ID	: 6445710000-2				
Customer Name	: OCAY,SABINA B.	TOTAL AMOUNT DUE	: 288.69	Overdue Bill	: 1
Meter Number	: MTR1146818				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64457100002 BC07/340.0/5120/0/21/03-13-2017/48 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947830280164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869823

94789100008

Date : 03-13-2017

BC07/340.0/5140/0250814/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478910000-8

Collection Ref. Code : 1835-75-686-7

Customer Information----------

Name : DALAPO,VENANCIO G

Premise Address : SITIO MABOLO, BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147776	Pole No	:	0250814
Serial No	:	85060924	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1278
Period From	:	02-11-2017	Prev Rdg	:	1182
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 22.83
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.93
CURRENT BILL - MARCH 2017		924.80
TOTAL AMOUNT DUE		1,860.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,037.00

Your monthly electricity consumption chart

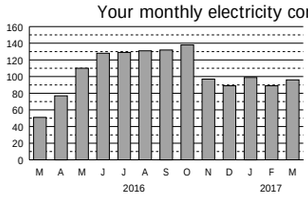

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.80		
Less : VAT	67.17		
Amount Net of VAT	857.63		
Less: BIR 2306	27.98		
BIR 2307	16.24	VATable Sales	857.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.41	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	880.58	TOTAL SALES	924.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5140/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947830280164

Collection Ref. Code	: 1835-75-686-7	Premise Address	: SITIO MABOLO, BASAK,,MANDAUE CITY		
Account ID	: 9478910000-8				
Customer Name	: DALAPO,VENANCIO G	TOTAL AMOUNT DUE	: 1,860.31	Overdue Bill	: 1
Meter Number	: MTR1147776				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94789100008

BC07/340.0/5140/0/21/03-13-2017/48

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667629911668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862038

66789100006

Date : 03-13-2017

BC07/340.0/5190/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678910000-6

Collection Ref. Code : 1835-76-341-3

Customer Information----------

Name : ESTRADA,ZARITA S (M2)

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012355	Pole No	:	0250723
Serial No	:	83347630	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	701
Period From	:	02-11-2017	Prev Rdg	:	684
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	594	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 142.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.26
CURRENT BILL - MARCH 2017		18.47
TOTAL AMOUNT DUE		108.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 121.00

Your monthly electricity consumption chart

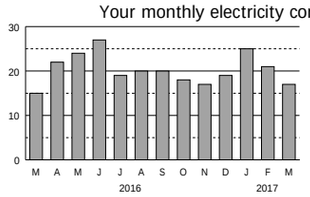

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.47		
Less : VAT	1.11		
Amount Net of VAT	17.36		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	17.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.71	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	17.82	TOTAL SALES	18.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5190/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667629911668

Collection Ref. Code	: 1835-76-341-3	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 6678910000-6				
Customer Name	: ESTRADA,ZARITA S (M2)	TOTAL AMOUNT DUE	: 108.11	Overdue Bill	: 1
Meter Number	: MTR1012355				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66789100006 BC07/340.0/5190/0/21/03-13-2017/48 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969010941070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862221

96977100005

Date : 03-13-2017

BC07/340.0/5200/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697710000-5

Collection Ref. Code : 1825-87-158-2

Customer Information----------

Name : ESTRADA,CARLITO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146817	Pole No	:	0250723
Serial No	:	85060197	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	274
Period From	:	02-11-2017	Prev Rdg	:	254
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 165.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.92
CURRENT BILL - MARCH 2017		21.96
TOTAL AMOUNT DUE		99.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 225.00

Your monthly electricity consumption chart

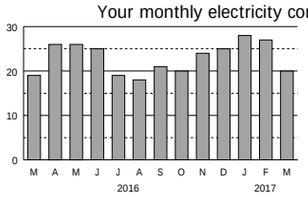

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.96		
Less : VAT	1.33		
Amount Net of VAT	20.63		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	20.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.86	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	21.19	TOTAL SALES	21.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5200/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969010941070

Collection Ref. Code	: 1825-87-158-2	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 9697710000-5				
Customer Name	: ESTRADA,CARLITO	TOTAL AMOUNT DUE	: 99.01	Overdue Bill	: 1
Meter Number	: MTR1146817				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96977100005 BC07/340.0/5200/0/21/03-13-2017/48 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746396817362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871644

74669100005

Date : 03-13-2017

BC07/340.0/5320/0250723/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466910000-5

Collection Ref. Code : 1835-41-632-2

Customer Information----------

Name : PUERTO,JULIE D.

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148207	Pole No	:	0250723
Serial No	:	40103471	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	459
Period From	:	02-11-2017	Prev Rdg	:	422
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	160	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 156.13
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.48
CURRENT BILL - MARCH 2017		199.60
TOTAL AMOUNT DUE		474.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 326.00

Your monthly electricity consumption chart

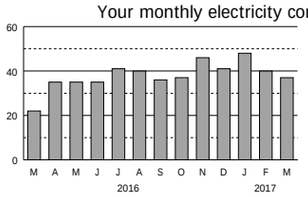

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.60		
Less : VAT	14.02		
Amount Net of VAT	185.58		
Less: BIR 2306	5.84		
BIR 2307	3.36	VATable Sales	185.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.38	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	190.40	TOTAL SALES	199.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5320/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746396817362

Collection Ref. Code	: 1835-41-632-2	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 7466910000-5				
Customer Name	: PUERTO,JULIE D.	TOTAL AMOUNT DUE	: 474.80	Overdue Bill	: 1
Meter Number	: MTR1148207				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74669100005 BC07/340.0/5320/0/21/03-13-2017/48 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412054194942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868569

41207100003

Date : 03-13-2017

BC07/340.0/5340/0250814/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120710000-3

Collection Ref. Code : 1843-46-041-6

Customer Information----------

Name : BONTILAO,ELEUTERIO JR. V

Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189066	Pole No	:	0250814
Serial No	:	40135043	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	188
Period From	:	02-11-2017	Prev Rdg	:	131
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	332	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 141.64
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.36
CURRENT BILL - MARCH 2017		411.98
TOTAL AMOUNT DUE		759.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 280.00

Your monthly electricity consumption chart

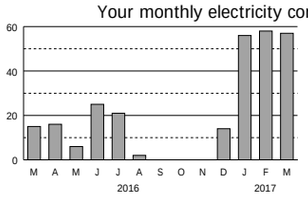

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.98		
Less : VAT	29.43		
Amount Net of VAT	382.55		
Less: BIR 2306	12.28		
BIR 2307	7.11	VATable Sales	382.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.16	VAT Zero Rated Sales	0.00
Add : VAT	29.43	VAT Amount	29.43
TOTAL AMOUNT DUE	392.59	TOTAL SALES	411.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5340/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412054194942

Collection Ref. Code	: 1843-46-041-6	Premise Address	: SITIO MABOLO,BASAK,MANDAUE CITY		
Account ID	: 4120710000-3				
Customer Name	: BONTILAO,ELEUTERIO JR. V	TOTAL AMOUNT DUE	: 759.07	Overdue Bill	: 1
Meter Number	: MTR1189066				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41207100003 BC07/340.0/5340/0/21/03-13-2017/48 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442416328298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867589

44207100007

Date : 03-13-2017

BC07/340.0/5350/0250681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420710000-7

Collection Ref. Code : 1843-50-902-4

Customer Information----------

Name : LUCANAS,FEDELINA M

Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146558	Pole No	:	0250681
Serial No	:	40102458	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	396
Period From	:	02-11-2017	Prev Rdg	:	375
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 108.80
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.20
CURRENT BILL - MARCH 2017		94.03
TOTAL AMOUNT DUE		687.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 400.00

Your monthly electricity consumption chart

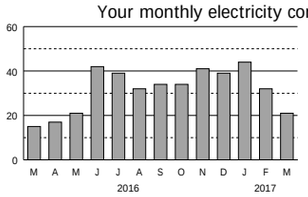

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.03		
Less : VAT	6.82		
Amount Net of VAT	87.21		
Less: BIR 2306	2.83		
BIR 2307	1.54	VATable Sales	87.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.84	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	89.66	TOTAL SALES	94.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5350/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442416328298

Collection Ref. Code	: 1843-50-902-4	Premise Address	: SITIO MABOLO,BASAK,MANDAUE CITY		
Account ID	: 4420710000-7				
Customer Name	: LUCANAS,FEDELINA M	TOTAL AMOUNT DUE	: 687.11	Overdue Bill	: 2
Meter Number	: MTR1146558				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44207100007 BC07/340.0/5350/0/21/03-13-2017/48 1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672056639144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865542

67249100008

Date : 03-13-2017

BC07/340.0/5360/0250814/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724910000-8

Collection Ref. Code : 1845-64-860-9

Customer Information----------

Name : MISOLES,WILMAR C

Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147517	Pole No	:	0250814
Serial No	:	85060700	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1129
Period From	:	02-11-2017	Prev Rdg	:	1047
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	215	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		- 47.07
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.89
CURRENT BILL - MARCH 2017		761.11
TOTAL AMOUNT DUE		1,959.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,045.00

Your monthly electricity consumption chart

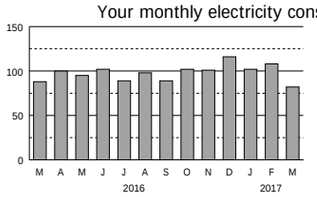

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.11		
Less : VAT	55.50		
Amount Net of VAT	705.61		
Less: BIR 2306	23.13		
BIR 2307	13.33	VATable Sales	705.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.15	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	724.65	TOTAL SALES	761.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5360/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672056639144

Collection Ref. Code	: 1845-64-860-9	Premise Address	: SITIO MABOLO,BASAK,MANDAUE CITY		
Account ID	: 6724910000-8				
Customer Name	: MISOLES,WILMAR C	TOTAL AMOUNT DUE	: 1,959.06	Overdue Bill	: 1
Meter Number	: MTR1147517				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67249100008 BC07/340.0/5360/0/21/03-13-2017/48 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241991504171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866553

24153215785

Date : 03-13-2017

BC07/340.0/5385/0250681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415321578-5

Collection Ref. Code : 1859-16-326-2

Customer Information----------

Name : LUCANAS,ERIC MALUYA

Premise Address : SITIO MABOLO,BASAK,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1034069	Pole No	:	0250681
Serial No	:	94722447	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	996
Period From	:	02-11-2017	Prev Rdg	:	964
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	272	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 135.47
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.11
CURRENT BILL - MARCH 2017		172.87
TOTAL AMOUNT DUE		405.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 305.00

Your monthly electricity consumption chart

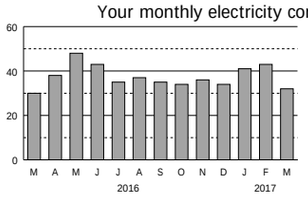

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.87		
Less : VAT	12.15		
Amount Net of VAT	160.72		
Less: BIR 2306	5.06		
BIR 2307	2.91	VATable Sales	160.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.75	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	164.90	TOTAL SALES	172.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5385/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241991504171

Collection Ref. Code	: 1859-16-326-2	Premise Address	: SITIO MABOLO,BASAK,MANDAUE		
Account ID	: 2415321578-5				
Customer Name	: LUCANAS,ERIC MALUYA	TOTAL AMOUNT DUE	: 405.58	Overdue Bill	: 1
Meter Number	: MTR1034069				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24153215785 BC07/340.0/5385/0/21/03-13-2017/48 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071621536683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864709

07107100005

Date : 03-13-2017

BC07/340.0/5410/0250681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710710000-5

Collection Ref. Code : 1843-43-854-2

Customer Information----------

Name : MONDEJAR,ERWIN B

Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148700	Pole No	:	0250681
Serial No	:	85009396	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	693
Period From	:	02-11-2017	Prev Rdg	:	671
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.74
CURRENT BILL - MARCH 2017		86.86
TOTAL AMOUNT DUE		194.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 300.00

Your monthly electricity consumption chart

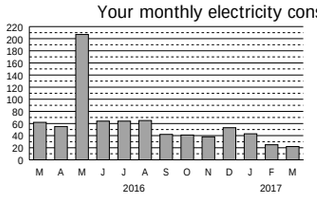

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.86		
Less : VAT	5.90		
Amount Net of VAT	80.96		
Less: BIR 2306	2.47		
BIR 2307	1.41	VATable Sales	80.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	82.98	TOTAL SALES	86.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5410/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071621536683

Collection Ref. Code	: 1843-43-854-2	Premise Address	: SITIO MABOLO,BASAK,MANDAUE CITY		
Account ID	: 0710710000-5				
Customer Name	: MONDEJAR,ERWIN B	TOTAL AMOUNT DUE	: 194.09	Overdue Bill	: 1
Meter Number	: MTR1148700				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07107100005

BC07/340.0/5410/0/21/03-13-2017/48

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650238588777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872426

65096100006

Date : 03-13-2017

BC07/340.0/5430/0250681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509610000-6

Collection Ref. Code : 1843-29-677-2

Customer Information----------

Name : JUATAS,WILFREDO T

Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148701	Pole No	:	0250681
Serial No	:	85013679	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	787
Period From	:	02-11-2017	Prev Rdg	:	730
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.75
CURRENT BILL - MARCH 2017		415.60
TOTAL AMOUNT DUE		924.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 900.00

Your monthly electricity consumption chart

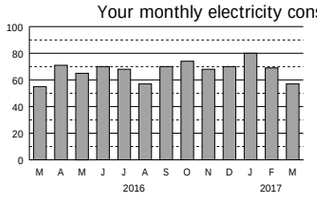

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.60		
Less : VAT	29.81		
Amount Net of VAT	385.79		
Less: BIR 2306	12.43		
BIR 2307	7.17	VATable Sales	385.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.19	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	396.00	TOTAL SALES	415.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5430/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650238588777

Collection Ref. Code	: 1843-29-677-2	Premise Address	: SITIO MABOLO,BASAK,MANDAUE CITY		
Account ID	: 6509610000-6				
Customer Name	: JUATAS,WILFREDO T	TOTAL AMOUNT DUE	: 924.19	Overdue Bill	: 1
Meter Number	: MTR1148701				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65096100006

BC07/340.0/5430/0/21/03-13-2017/48

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772611001279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865179

77249100007

Date : 03-13-2017

BC07/340.0/5440/0250681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724910000-7

Collection Ref. Code : 1845-64-863-3

Customer Information----------

Name : SABSAL,CALIXTO A

Premise Address : MABOLO,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148699	Pole No	:	0250681
Serial No	:	85008034	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	660
Period From	:	02-11-2017	Prev Rdg	:	623
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	335	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 156.96
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.37
CURRENT BILL - MARCH 2017		198.66
TOTAL AMOUNT DUE		431.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 573.00

Your monthly electricity consumption chart

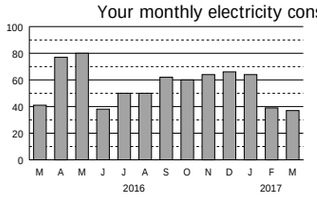

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.66		
Less : VAT	13.92		
Amount Net of VAT	184.74		
Less: BIR 2306	5.80		
BIR 2307	3.34	VATable Sales	184.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.60	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	189.52	TOTAL SALES	198.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5440/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772611001279

Collection Ref. Code	: 1845-64-863-3	Premise Address	: MABOLO,BASAK,MANDAUE CITY		
Account ID	: 7724910000-7				
Customer Name	: SABSAL,CALIXTO A	TOTAL AMOUNT DUE	: 431.99	Overdue Bill	: 1
Meter Number	: MTR1148699				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77249100007

BC07/340.0/5440/0/21/03-13-2017/48

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302995309960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863095

30207100006

Date : 03-13-2017

BC07/340.0/5470/0250814/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020710000-6

Collection Ref. Code : 1843-45-008-9

Customer Information----------

Name : MONTO,MIRASOL O

Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147509	Pole No	:	0250814
Serial No	:	85060698	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	943
Period From	:	02-11-2017	Prev Rdg	:	864
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	231	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 83.36
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.89
CURRENT BILL - MARCH 2017		692.01
TOTAL AMOUNT DUE		1,657.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 999.18

Your monthly electricity consumption chart

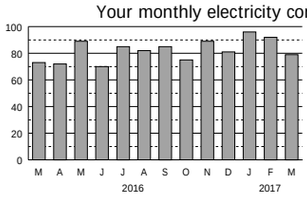

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.01		
Less : VAT	50.24		
Amount Net of VAT	641.77		
Less: BIR 2306	20.94		
BIR 2307	12.08	VATable Sales	641.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.75	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	658.99	TOTAL SALES	692.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5470/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302995309960

Collection Ref. Code	: 1843-45-008-9	Premise Address	: SITIO MABOLO,BASAK,MANDAUE CITY		
Account ID	: 3020710000-6				
Customer Name	: MONTO,MIRASOL O	TOTAL AMOUNT DUE	: 1,657.48	Overdue Bill	: 1
Meter Number	: MTR1147509				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30207100006 BC07/340.0/5470/0/21/03-13-2017/48 1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246336752027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870468

24622346898

Date : 03-13-2017

BC07/340.0/5590/0250814/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462234689-8

Collection Ref. Code : 1849-32-161-2

Customer Information----------

Name : SANCHEZ,MOISES JASMIN

Premise Address : SITIO,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1147511	Pole No	:	0250814
Serial No	:	85060836	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1002
Period From	:	02-11-2017	Prev Rdg	:	938
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		- 89.30
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.08
CURRENT BILL - MARCH 2017		538.26
TOTAL AMOUNT DUE		1,628.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,047.00

Your monthly electricity consumption chart

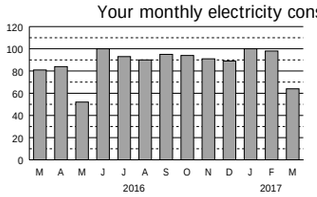

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.26		
Less : VAT	39.26		
Amount Net of VAT	499.00		
Less: BIR 2306	16.35		
BIR 2307	9.37	VATable Sales	499.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.28	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	512.54	TOTAL SALES	538.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5590/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246336752027

Collection Ref. Code	: 1849-32-161-2	Premise Address	: SITIO,MABOLO		
Account ID	: 2462234689-8				
Customer Name	: SANCHEZ,MOISES JASMIN	TOTAL AMOUNT DUE	: 1,628.16	Overdue Bill	: 1
Meter Number	: MTR1147511				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24622346898 BC07/340.0/5590/0/21/03-13-2017/48 1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680164650651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870682

68058100006

Date : 03-13-2017

BC07/340.0/5620/0250821/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805810000-6

Collection Ref. Code : 1841-80-854-7

Customer Information----------

Name : VILLAMOR,LEONITO N

Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149256	Pole No	:	0250821
Serial No	:	85023625	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2093
Period From	:	02-11-2017	Prev Rdg	:	1831
No of Days	:	28	Diff Rdg	:	262
Avg kWh/day	:	9.36	Registered	:	262
Conn Load	:	725	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,114.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,114.00	62.28
Sub-Total		87.46
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		332.57
CURRENT BILL - MARCH 2017		2,678.51
TOTAL AMOUNT DUE		5,792.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,990.00

Your monthly electricity consumption chart

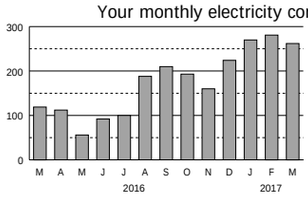

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.51		
Less : VAT	196.01		
Amount Net of VAT	2,482.50		
Less: BIR 2306	81.68		
BIR 2307	47.15	VATable Sales	2,482.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.67	VAT Zero Rated Sales	0.00
Add : VAT	196.01	VAT Amount	196.01
TOTAL AMOUNT DUE	2,549.68	TOTAL SALES	2,678.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5620/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680164650651

Collection Ref. Code	: 1841-80-854-7	Premise Address	: SITIO MABOLO,BASAK,MANDAUE CITY		
Account ID	: 6805810000-6				
Customer Name	: VILLAMOR,LEONITO N	TOTAL AMOUNT DUE	: 5,792.69	Overdue Bill	: 1
Meter Number	: MTR1149256				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68058100006 BC07/340.0/5620/0/21/03-13-2017/48 1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801223893279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862169

80196100004

Date : 03-13-2017

BC07/340.0/5630/0250821/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019610000-4

Collection Ref. Code : 1843-33-029-6

Customer Information----------

Name : GRACIA,LUCIANO F

Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149260	Pole No	:	0250821
Serial No	:	85021485	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	393
Period From	:	02-11-2017	Prev Rdg	:	356
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	480	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.06
CURRENT BILL - MARCH 2017		195.90
TOTAL AMOUNT DUE		306.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 215.00

Your monthly electricity consumption chart

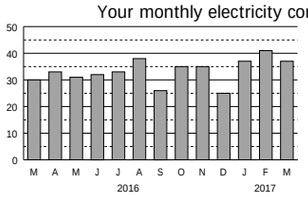

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.90		
Less : VAT	13.62		
Amount Net of VAT	182.28		
Less: BIR 2306	5.68		
BIR 2307	3.29	VATable Sales	182.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.31	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	186.93	TOTAL SALES	195.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5630/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801223893279

Collection Ref. Code	: 1843-33-029-6	Premise Address	: SITIO MABOLO,BASAK,MANDAUE CITY		
Account ID	: 8019610000-4				
Customer Name	: GRACIA,LUCIANO F	TOTAL AMOUNT DUE	: 306.99	Overdue Bill	: 1
Meter Number	: MTR1149260				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80196100004

BC07/340.0/5630/0/21/03-13-2017/48

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000264673740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861253

00058100009

Date : 03-13-2017

BC07/340.0/5650/0250821/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005810000-9

Collection Ref. Code : 1841-74-941-9

Customer Information----------

Name : COMILANG,ANTONIA U

Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148944	Pole No	:	0250821
Serial No	:	85054290	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	885
Period From	:	02-11-2017	Prev Rdg	:	824
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	350	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 94.73
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.47
CURRENT BILL - MARCH 2017		502.41
TOTAL AMOUNT DUE		1,061.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 893.00

Your monthly electricity consumption chart

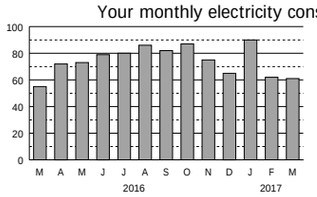

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.41		
Less : VAT	36.26		
Amount Net of VAT	466.15		
Less: BIR 2306	15.12		
BIR 2307	8.74	VATable Sales	466.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.29	VAT Zero Rated Sales	0.00
Add : VAT	36.26	VAT Amount	36.26
TOTAL AMOUNT DUE	478.55	TOTAL SALES	502.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5650/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000264673740

Collection Ref. Code	: 1841-74-941-9	Premise Address	: SITIO MABOLO,BASAK,MANDAUE CITY		
Account ID	: 0005810000-9				
Customer Name	: COMILANG,ANTONIA U	TOTAL AMOUNT DUE	: 1,061.93	Overdue Bill	: 1
Meter Number	: MTR1148944				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00058100009 BC07/340.0/5650/0/21/03-13-2017/48 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949607940439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871130

94991871941

Date : 03-13-2017

BC07/340.0/5690/0250702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499187194-1

Collection Ref. Code : 1851-75-884-4

Customer Information----------

Name : BRASALOTE,MARLYN LOPEZ

Premise Address : SITIO MABOLO,LABOGON

TIN : 400-899-632-000

Metering Information----------

Meter No	:	MTR1148162	Pole No	:	0250702
Serial No	:	40103596	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	562
Period From	:	02-11-2017	Prev Rdg	:	516
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	345	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 151.18
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.09
CURRENT BILL - MARCH 2017		293.56
TOTAL AMOUNT DUE		747.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 860.00

Your monthly electricity consumption chart

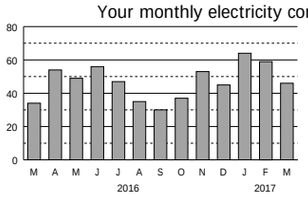

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.56		
Less : VAT	20.93		
Amount Net of VAT	272.63		
Less: BIR 2306	8.75		
BIR 2307	5.01	VATable Sales	272.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.87	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	279.80	TOTAL SALES	293.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5690/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949607940439

Collection Ref. Code	: 1851-75-884-4	Premise Address	: SITIO MABOLO,LABOGON		
Account ID	: 9499187194-1				
Customer Name	: BRASALOTE,MARLYN LOPEZ	TOTAL AMOUNT DUE	: 747.36	Overdue Bill	: 1
Meter Number	: MTR1148162				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94991871941 BC07/340.0/5690/0/21/03-13-2017/48 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206575032680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865744

20628100008

Date : 03-13-2017

BC07/340.0/5700/0250793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062810000-8

Collection Ref. Code : 1829-36-686-6

Customer Information----------

Name : PALLEGA,JERRY L

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148663	Pole No	:	0250793
Serial No	:	85026055	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3323
Period From	:	02-11-2017	Prev Rdg	:	3080
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		84.12
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		308.87
CURRENT BILL - MARCH 2017		2,488.06
TOTAL AMOUNT DUE		5,526.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,465.00

Your monthly electricity consumption chart

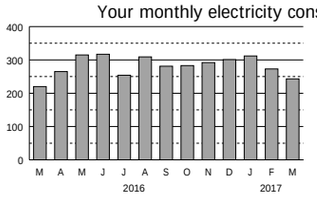

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.06		
Less : VAT	182.21		
Amount Net of VAT	2,305.85		
Less: BIR 2306	75.93		
BIR 2307	43.80	VATable Sales	2,305.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.12	VAT Zero Rated Sales	0.00
Add : VAT	182.21	VAT Amount	182.21
TOTAL AMOUNT DUE	2,368.33	TOTAL SALES	2,488.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5700/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206575032680

Collection Ref. Code	: 1829-36-686-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 2062810000-8				
Customer Name	: PALLEGA,JERRY L	TOTAL AMOUNT DUE	: 5,526.16	Overdue Bill	: 1
Meter Number	: MTR1148663				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20628100008 BC07/340.0/5700/0/21/03-13-2017/48 1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305619567224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865233

30569100008

Date : 03-13-2017

BC07/340.0/5710/0250821/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3056910000-8

Collection Ref. Code : 1835-23-305-8

Customer Information----------

Name : CABATANA,MELVIN G

Premise Address : SITIO MABOLO, BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149080	Pole No	:	0250821
Serial No	:	85008745	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	960
Period From	:	02-11-2017	Prev Rdg	:	884
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 84.44
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.91
CURRENT BILL - MARCH 2017		661.16
TOTAL AMOUNT DUE		1,379.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 742.00

Your monthly electricity consumption chart

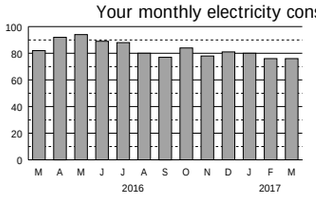

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.16		
Less : VAT	47.83		
Amount Net of VAT	613.33		
Less: BIR 2306	19.92		
BIR 2307	11.54	VATable Sales	613.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.87	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	629.70	TOTAL SALES	661.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5710/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305619567224

Collection Ref. Code	: 1835-23-305-8	Premise Address	: SITIO MABOLO, BASAK,,MANDAUE CITY		
Account ID	: 3056910000-8				
Customer Name	: CABATANA,MELVIN G	TOTAL AMOUNT DUE	: 1,379.25	Overdue Bill	: 1
Meter Number	: MTR1149080				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30569100008 BC07/340.0/5710/0/21/03-13-2017/48 2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842993978668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867632

84218100000

Date : 03-13-2017

BC07/340.0/5790/0250793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421810000-0

Collection Ref. Code : 1819-41-515-5

Customer Information----------

Name : CASINILLO,ROSELYN L

Premise Address : SITIO MABOLO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147406	Pole No	:	0250793
Serial No	:	85061490	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1192
Period From	:	02-11-2017	Prev Rdg	:	1105
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	350	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 52.76
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.47
CURRENT BILL - MARCH 2017		804.01
TOTAL AMOUNT DUE		1,932.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,380.00

Your monthly electricity consumption chart

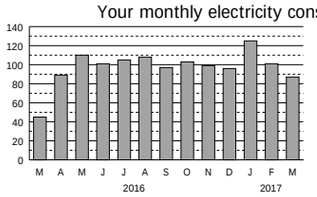

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.01		
Less : VAT	58.52		
Amount Net of VAT	745.49		
Less: BIR 2306	24.38		
BIR 2307	14.08	VATable Sales	745.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.03	VAT Zero Rated Sales	0.00
Add : VAT	58.52	VAT Amount	58.52
TOTAL AMOUNT DUE	765.55	TOTAL SALES	804.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5790/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842993978668

Collection Ref. Code	: 1819-41-515-5	Premise Address	: SITIO MABOLO,LABOGON,MANDAUE CITY		
Account ID	: 8421810000-0				
Customer Name	: CASINILLO,ROSELYN L	TOTAL AMOUNT DUE	: 1,932.52	Overdue Bill	: 1
Meter Number	: MTR1147406				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84218100000 BC07/340.0/5790/0/21/03-13-2017/48 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537377120439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864148

53728100008

Date : 03-13-2017

BC07/340.0/5860/0250681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372810000-8

Collection Ref. Code : 1829-46-917-7

Customer Information----------

Name : JURIAL,CARLITO C

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148636	Pole No	:	0250681
Serial No	:	85061649	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	789
Period From	:	02-11-2017	Prev Rdg	:	722
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 103.23
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.17
CURRENT BILL - MARCH 2017		552.22
Debit Adjustments		59.53
TOTAL AMOUNT DUE		1,263.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 635.00

Your monthly electricity consumption chart

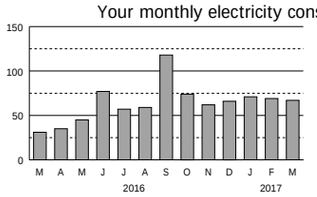

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.22		
Less : VAT	39.87		
Amount Net of VAT	512.35		
Less: BIR 2306	16.61		
BIR 2307	9.61	VATable Sales	512.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.13	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	526.00	TOTAL SALES	552.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5860/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537377120439

Collection Ref. Code	: 1829-46-917-7	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 5372810000-8				
Customer Name	: JURIAL,CARLITO C	TOTAL AMOUNT DUE	: 1,263.46	Overdue Bill	: 1
Meter Number	: MTR1148636				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53728100008 BC07/340.0/5860/0/21/03-13-2017/48 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681706659009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871136

68108100006

Date : 03-13-2017

BC07/340.0/5890/0250681/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810810000-6

Collection Ref. Code : 1827-37-875-1

Customer Information----------

Name : POTOT,CAYETANO B

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148635	Pole No	:	0250681
Serial No	:	85013678	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	761
Period From	:	02-11-2017	Prev Rdg	:	704
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 134.78
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MARCH 2017		419.69
TOTAL AMOUNT DUE		1,109.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 726.00

Your monthly electricity consumption chart

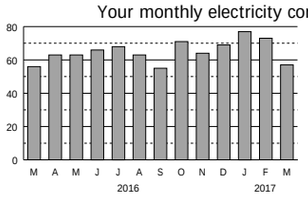

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.69		
Less : VAT	30.25		
Amount Net of VAT	389.44		
Less: BIR 2306	12.62		
BIR 2307	7.25	VATable Sales	389.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.57	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	399.82	TOTAL SALES	419.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/5890/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681706659009

Collection Ref. Code	: 1827-37-875-1	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 6810810000-6				
Customer Name	: POTOT,CAYETANO B	TOTAL AMOUNT DUE	: 1,109.82	Overdue Bill	: 1
Meter Number	: MTR1148635				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68108100006 BC07/340.0/5890/0/21/03-13-2017/48 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806852996869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865994

80648100008

Date : 03-13-2017

BC07/341.3/1230/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064810000-8

Collection Ref. Code : 1821-23-875-3

Customer Information----------

Name : QUIMQUE,REGALADA A

Premise Address : CENTRO, BSDE ELEM. SCH.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009264 EFS6	Pole No	:	0258792
Serial No	:	121437041	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1025
Period From	:	02-11-2017	Prev Rdg	:	954
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	790	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 79.75
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.10
CURRENT BILL - MARCH 2017		617.03
TOTAL AMOUNT DUE		1,246.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 661.00

Your monthly electricity consumption chart

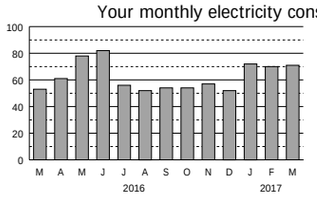

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.03		
Less : VAT	44.59		
Amount Net of VAT	572.44		
Less: BIR 2306	18.60		
BIR 2307	10.77	VATable Sales	572.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.07	VAT Zero Rated Sales	0.00
Add : VAT	44.59	VAT Amount	44.59
TOTAL AMOUNT DUE	587.66	TOTAL SALES	617.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1230/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806852996869

Collection Ref. Code	: 1821-23-875-3	Premise Address	: CENTRO, BSDE ELEM. SCH.,LABOGON,MANDAUE CITY		
Account ID	: 8064810000-8				
Customer Name	: QUIMQUE,REGALADA A	TOTAL AMOUNT DUE	: 1,246.83	Overdue Bill	: 1
Meter Number	: 009264 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80648100008

BC07/341.3/1230/0/21/03-13-2017/48

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715720762418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871992

71576100003

Date : 03-13-2017

BC07/341.3/1380/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157610000-3

Collection Ref. Code : 1839-48-752-6

Customer Information----------

Name : ACASIO,ERNESTO JR. R

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1540 EIS6	Pole No	:	0258792
Serial No	:	83304372	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1770
Period From	:	02-11-2017	Prev Rdg	:	1744
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	435	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 141.38
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.32
CURRENT BILL - MARCH 2017		107.57
TOTAL AMOUNT DUE		469.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 382.00

Your monthly electricity consumption chart

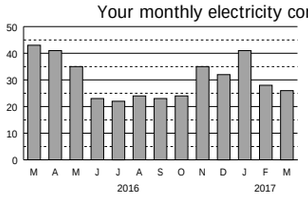

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.57		
Less : VAT	7.50		
Amount Net of VAT	100.07		
Less: BIR 2306	3.13		
BIR 2307	1.75	VATable Sales	100.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.19	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	102.69	TOTAL SALES	107.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1380/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715720762418

Collection Ref. Code	: 1839-48-752-6	Premise Address	: CENTRO,LABOGON,MANDAUE CITY
Account ID	: 7157610000-3		
Customer Name	: ACASIO,ERNESTO JR. R	TOTAL AMOUNT DUE	: 469.20
Meter Number	: 1540 EIS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71576100003 BC07/341.3/1380/0/21/03-13-2017/48 2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606864610763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864759

60628100004

Date : 03-13-2017

BC07/341.3/1400/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062810000-4

Collection Ref. Code : 1829-36-893-1

Customer Information----------

Name : HEYROSA,INISA A

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3236 EIS6	Pole No	:	0258792
Serial No	:	83303247	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8332
Period From	:	02-11-2017	Prev Rdg	:	8102
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,610.50	52.21
Sub-Total		74.32
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		291.71
CURRENT BILL - MARCH 2017		2,349.28
TOTAL AMOUNT DUE		4,959.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,220.00

Your monthly electricity consumption chart

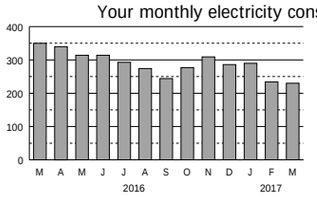

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.28		
Less : VAT	171.85		
Amount Net of VAT	2,177.43		
Less: BIR 2306	71.60		
BIR 2307	41.36	VATable Sales	2,177.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.47	VAT Zero Rated Sales	0.00
Add : VAT	171.85	VAT Amount	171.85
TOTAL AMOUNT DUE	2,236.32	TOTAL SALES	2,349.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1400/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606864610763

Collection Ref. Code	: 1829-36-893-1	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 6062810000-4				
Customer Name	: HEYROSA,INISA A	TOTAL AMOUNT DUE	: 4,959.66	Overdue Bill	: 1
Meter Number	: 3236 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60628100004 BC07/341.3/1400/0/21/03-13-2017/48 2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616882027369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871181

61657100006

Date : 03-13-2017

BC07/341.3/1410/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165710000-6

Collection Ref. Code : 1813-76-506-5

Customer Information----------

Name : TAMAYO,JACINTO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3231 EIS6	Pole No	:	0258792
Serial No	:	83301683	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4525
Period From	:	02-11-2017	Prev Rdg	:	4402
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 951.50	19.03
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.17
CURRENT BILL - MARCH 2017		1,248.95
TOTAL AMOUNT DUE		2,200.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,210.00

Your monthly electricity consumption chart

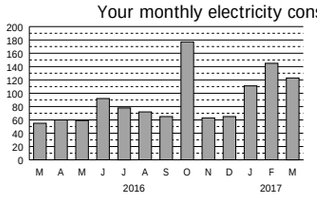

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.95		
Less : VAT	91.10		
Amount Net of VAT	1,157.85		
Less: BIR 2306	37.96		
BIR 2307	21.99	VATable Sales	1,157.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.90	VAT Zero Rated Sales	0.00
Add : VAT	91.10	VAT Amount	91.10
TOTAL AMOUNT DUE	1,189.00	TOTAL SALES	1,248.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1410/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616882027369

Collection Ref. Code	: 1813-76-506-5	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 6165710000-6				
Customer Name	: TAMAYO,JACINTO	TOTAL AMOUNT DUE	: 2,200.52	Overdue Bill	: 1
Meter Number	: 3231 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61657100006 BC07/341.3/1410/0/21/03-13-2017/48 2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543003024217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867953

54328100000

Date : 03-13-2017

BC07/341.3/1540/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432810000-0

Collection Ref. Code : 1819-59-278-2

Customer Information----------

Name : RABANOS,ALONA S

Premise Address : BSDE ELEMENTARY SCHOOL,CENTRO LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2441 EIS6	Pole No	:	0258792
Serial No	:	83302889	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2402
Period From	:	02-11-2017	Prev Rdg	:	2322
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	629	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 85.26
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.90
CURRENT BILL - MARCH 2017		699.72
TOTAL AMOUNT DUE		1,634.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 586.00

Your monthly electricity consumption chart

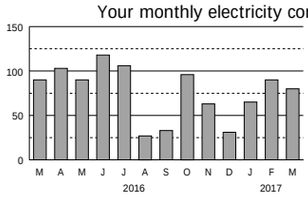

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.72		
Less : VAT	50.75		
Amount Net of VAT	648.97		
Less: BIR 2306	21.16		
BIR 2307	12.22	VATable Sales	648.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.59	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	666.34	TOTAL SALES	699.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1540/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543003024217

Collection Ref. Code	: 1819-59-278-2	Premise Address	: BSDE ELEMENTARY SCHOOL,CENTRO LABOGON,MANDAUE CITY
Account ID	: 5432810000-0		
Customer Name	: RABANOS,ALONA S	TOTAL AMOUNT DUE	: 1,634.71 Overdue Bill : 1
Meter Number	: 2441 EIS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54328100000 BC07/341.3/1540/0/21/03-13-2017/48 2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867601021821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861765

86789100004

Date : 03-13-2017

BC07/341.3/1580/0258792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678910000-4

Collection Ref. Code : 1835-76-398-7

Customer Information----------

Name : BRIONES,ZALDY L

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1541 EIS6	Pole No	:	0258792
Serial No	:	83301584	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3447
Period From	:	02-11-2017	Prev Rdg	:	3333
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		37.79
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.02
CURRENT BILL - MARCH 2017		1,168.34
TOTAL AMOUNT DUE		2,510.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,260.00

Your monthly electricity consumption chart

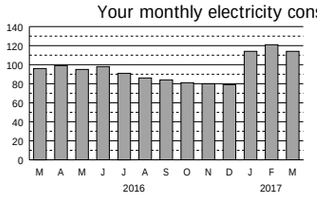

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.34		
Less : VAT	85.59		
Amount Net of VAT	1,082.75		
Less: BIR 2306	35.66		
BIR 2307	20.57	VATable Sales	1,082.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.52	VAT Zero Rated Sales	0.00
Add : VAT	85.59	VAT Amount	85.59
TOTAL AMOUNT DUE	1,112.11	TOTAL SALES	1,168.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1580/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867601021821

Collection Ref. Code	: 1835-76-398-7	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 8678910000-4				
Customer Name	: BRIONES,ZALDY L	TOTAL AMOUNT DUE	: 2,510.50	Overdue Bill	: 1
Meter Number	: 1541 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86789100004 BC07/341.3/1580/0/21/03-13-2017/48 2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446291046159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869707

44628100008

Date : 03-13-2017

BC07/341.3/1690/0321996/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462810000-8

Collection Ref. Code : 1829-39-845-8

Customer Information----------

Name : CURACHA,ERMELANDO M

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009981	Pole No	:	0321996
Serial No	:	83349178	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3771
Period From	:	02-11-2017	Prev Rdg	:	3692
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 83.67
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.84
CURRENT BILL - MARCH 2017		691.65
TOTAL AMOUNT DUE		1,641.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,252.00

Your monthly electricity consumption chart

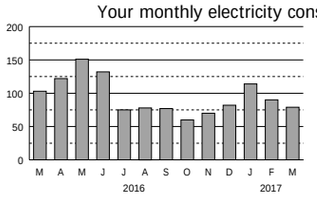

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.65		
Less : VAT	50.20		
Amount Net of VAT	641.45		
Less: BIR 2306	20.92		
BIR 2307	12.08	VATable Sales	641.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.45	VAT Zero Rated Sales	0.00
Add : VAT	50.20	VAT Amount	50.20
TOTAL AMOUNT DUE	658.65	TOTAL SALES	691.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1690/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446291046159

Collection Ref. Code	: 1829-39-845-8	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 4462810000-8				
Customer Name	: CURACHA,ERMELANDO M	TOTAL AMOUNT DUE	: 1,641.46	Overdue Bill	: 1
Meter Number	: MTR1009981				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44628100008 BC07/341.3/1690/0/21/03-13-2017/48 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610541154678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867374

61039100005

Date : 03-13-2017

BC07/341.3/1720/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103910000-5

Collection Ref. Code : 1833-27-713-9

Customer Information----------

Name : PACQUIAO,CAROLINA C

Premise Address : SLIDING HILLS LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009969	Pole No	:	0321982
Serial No	:	83347505	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1985
Period From	:	02-11-2017	Prev Rdg	:	1943
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 140.51
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.00
CURRENT BILL - MARCH 2017		265.73
TOTAL AMOUNT DUE		565.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 903.00

Your monthly electricity consumption chart

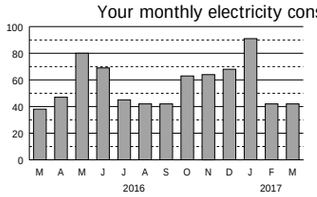

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.73		
Less : VAT	18.86		
Amount Net of VAT	246.87		
Less: BIR 2306	7.87		
BIR 2307	4.54	VATable Sales	246.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.46	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	253.32	TOTAL SALES	265.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1720/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610541154678

Collection Ref. Code	: 1833-27-713-9	Premise Address	: SLIDING HILLS LABOGON,MANDAUE CITY		
Account ID	: 6103910000-5				
Customer Name	: PACQUIAO,CAROLINA C	TOTAL AMOUNT DUE	: 565.03	Overdue Bill	: 1
Meter Number	: MTR1009969				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61039100005 BC07/341.3/1720/0/21/03-13-2017/48 2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570671602193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863450

57018100008

Date : 03-13-2017

BC07/341.3/1740/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701810000-8

Collection Ref. Code : 1819-26-953-1

Customer Information----------

Name : GARCIANO,CECILIO L.

Premise Address : SLIDING HILLS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009946	Pole No	:	0321982
Serial No	:	83348479	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4216
Period From	:	02-11-2017	Prev Rdg	:	4100
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	280	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		72.02
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.75
CURRENT BILL - MARCH 2017		1,226.49
TOTAL AMOUNT DUE		2,728.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,542.00

Your monthly electricity consumption chart

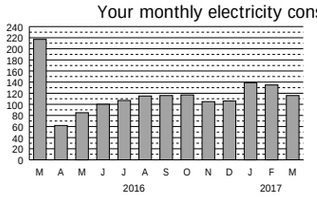

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.49		
Less : VAT	91.12		
Amount Net of VAT	1,135.37		
Less: BIR 2306	37.98		
BIR 2307	21.60	VATable Sales	1,135.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.79	VAT Zero Rated Sales	0.00
Add : VAT	91.12	VAT Amount	91.12
TOTAL AMOUNT DUE	1,166.91	TOTAL SALES	1,226.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1740/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570671602193

Collection Ref. Code	: 1819-26-953-1	Premise Address	: SLIDING HILLS,LABOGON,MANDAUE CITY		
Account ID	: 5701810000-8				
Customer Name	: GARCIANO,CECILIO L.	TOTAL AMOUNT DUE	: 2,728.04	Overdue Bill	: 1
Meter Number	: MTR1009946				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57018100008

BC07/341.3/1740/0/21/03-13-2017/48

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568172323230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862487

56857100004

Date : 03-13-2017

BC07/341.3/1750/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685710000-4

Collection Ref. Code : 1825-58-173-8

Customer Information----------

Name : DAGATAN,REYNALDO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009970	Pole No	:	0321982
Serial No	:	83348158	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2297
Period From	:	02-11-2017	Prev Rdg	:	2221
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		- 62.00
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.72
CURRENT BILL - MARCH 2017		686.41
TOTAL AMOUNT DUE		1,421.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,105.00

Your monthly electricity consumption chart

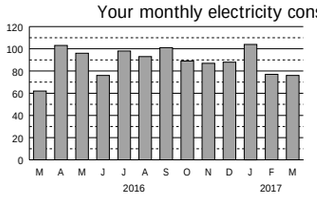

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.41		
Less : VAT	50.53		
Amount Net of VAT	635.88		
Less: BIR 2306	21.05		
BIR 2307	11.99	VATable Sales	635.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.84	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	653.37	TOTAL SALES	686.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1750/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568172323230

Collection Ref. Code	: 1825-58-173-8	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 5685710000-4				
Customer Name	: DAGATAN,REYNALDO	TOTAL AMOUNT DUE	: 1,421.57	Overdue Bill	: 1
Meter Number	: MTR1009970				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56857100004 BC07/341.3/1750/0/21/03-13-2017/48 2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977274293466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868595

97776100006

Date : 03-13-2017

BC07/341.3/1760/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777610000-6

Collection Ref. Code : 1841-96-182-5

Customer Information----------

Name : FIGURACION,LOLITA C

Premise Address : SLIDING HILLS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009944	Pole No	:	0321982
Serial No	:	83347562	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6859
Period From	:	02-11-2017	Prev Rdg	:	6694
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	948	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		208.05
CURRENT BILL - MARCH 2017		1,674.43
TOTAL AMOUNT DUE		2,990.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,689.00

Your monthly electricity consumption chart

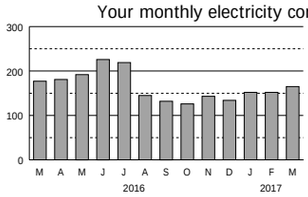

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.43		
Less : VAT	122.11		
Amount Net of VAT	1,552.32		
Less: BIR 2306	50.88		
BIR 2307	29.47	VATable Sales	1,552.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.97	VAT Zero Rated Sales	0.00
Add : VAT	122.11	VAT Amount	122.11
TOTAL AMOUNT DUE	1,594.08	TOTAL SALES	1,674.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1760/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977274293466

Collection Ref. Code	: 1841-96-182-5	Premise Address	: SLIDING HILLS,LABOGON,MANDAUE CITY
Account ID	: 9777610000-6		
Customer Name	: FIGURACION,LOLITA C	TOTAL AMOUNT DUE	: 2,990.77
Meter Number	: MTR1009944		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97776100006 BC07/341.3/1760/0/21/03-13-2017/48 2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668649333896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862245

66857100003

Date : 03-13-2017

BC07/341.3/1800/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685710000-3

Collection Ref. Code : 1825-58-176-2

Customer Information----------

Name : CARANGUE,ALEX

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009968	Pole No	:	0321982
Serial No	:	83347433	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4335
Period From	:	02-11-2017	Prev Rdg	:	4272
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 96.09
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.90
CURRENT BILL - MARCH 2017		520.67
TOTAL AMOUNT DUE		1,184.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 772.00

Your monthly electricity consumption chart

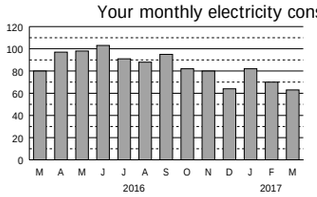

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.67		
Less : VAT	37.63		
Amount Net of VAT	483.04		
Less: BIR 2306	15.67		
BIR 2307	9.06	VATable Sales	483.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.31	VAT Zero Rated Sales	0.00
Add : VAT	37.63	VAT Amount	37.63
TOTAL AMOUNT DUE	495.94	TOTAL SALES	520.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1800/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668649333896

Collection Ref. Code	: 1825-58-176-2	Premise Address	: LABOGON MANDAUE CITY
Account ID	: 6685710000-3		
Customer Name	: CARANGUE,ALEX	TOTAL AMOUNT DUE	: 1,184.53
Meter Number	: MTR1009968		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66857100003

BC07/341.3/1800/0/21/03-13-2017/48

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004809661298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864708

00428100002

Date : 03-13-2017

BC07/341.3/1820/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042810000-2

Collection Ref. Code : 1819-65-218-1

Customer Information----------

Name : VILLASICA,MILDRED D

Premise Address : SLIDING HILLS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009967	Pole No	:	0321982
Serial No	:	83348480	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3155
Period From	:	02-11-2017	Prev Rdg	:	3009
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	530	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.46
CURRENT BILL - MARCH 2017		1,493.88
TOTAL AMOUNT DUE		3,174.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,060.00

Your monthly electricity consumption chart

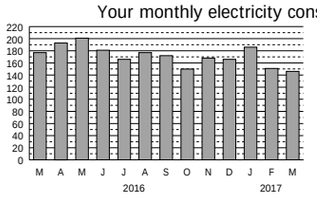

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.88		
Less : VAT	109.37		
Amount Net of VAT	1,384.51		
Less: BIR 2306	45.57		
BIR 2307	26.30	VATable Sales	1,384.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.64	VAT Zero Rated Sales	0.00
Add : VAT	109.37	VAT Amount	109.37
TOTAL AMOUNT DUE	1,422.01	TOTAL SALES	1,493.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1820/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004809661298

Collection Ref. Code	: 1819-65-218-1	Premise Address	: SLIDING HILLS,LABOGON,MANDAUE CITY		
Account ID	: 0042810000-2				
Customer Name	: VILLASICA,MILDRED D	TOTAL AMOUNT DUE	: 3,174.91	Overdue Bill	: 1
Meter Number	: MTR1009967				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00428100002 BC07/341.3/1820/0/21/03-13-2017/48 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839908893826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865024

83917100006

Date : 03-13-2017

BC07/341.3/1830/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391710000-6

Collection Ref. Code : 1811-22-701-5

Customer Information----------

Name : MANATAD,RENITA R.

Premise Address : SLIDING HILLS,LABOGON,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1009965	Pole No	:	0321982
Serial No	:	83350543	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3389
Period From	:	02-11-2017	Prev Rdg	:	3290
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	535	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 18.93
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.17
CURRENT BILL - MARCH 2017		958.75
TOTAL AMOUNT DUE		2,153.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,300.00

Your monthly electricity consumption chart

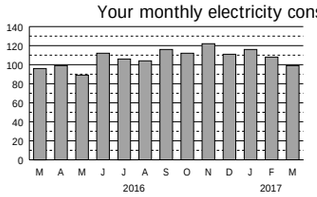

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.75		
Less : VAT	69.81		
Amount Net of VAT	888.94		
Less: BIR 2306	29.11		
BIR 2307	16.84	VATable Sales	888.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.99	VAT Zero Rated Sales	0.00
Add : VAT	69.81	VAT Amount	69.81
TOTAL AMOUNT DUE	912.80	TOTAL SALES	958.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1830/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839908893826

Collection Ref. Code	: 1811-22-701-5	Premise Address	: SLIDING HILLS,LABOGON,Mandaue City		
Account ID	: 8391710000-6				
Customer Name	: MANATAD,RENITA R.	TOTAL AMOUNT DUE	: 2,153.99	Overdue Bill	: 1
Meter Number	: MTR1009965				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83917100006

BC07/341.3/1830/0/21/03-13-2017/48

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307818382453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866257

30728100006

Date : 03-13-2017

BC07/341.3/1860/0321982/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072810000-6

Collection Ref. Code : 1829-44-695-9

Customer Information----------

Name : VERDIDA,ELVIS A

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009941	Pole No	:	0321982
Serial No	:	83347504	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2979
Period From	:	02-11-2017	Prev Rdg	:	2908
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.66
CURRENT BILL - MARCH 2017		622.01
TOTAL AMOUNT DUE		1,473.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,043.00

Your monthly electricity consumption chart

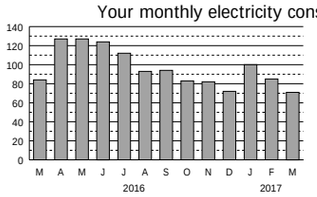

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.01		
Less : VAT	45.13		
Amount Net of VAT	576.88		
Less: BIR 2306	18.82		
BIR 2307	10.86	VATable Sales	576.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.20	VAT Zero Rated Sales	0.00
Add : VAT	45.13	VAT Amount	45.13
TOTAL AMOUNT DUE	592.33	TOTAL SALES	622.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1860/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307818382453

Collection Ref. Code	: 1829-44-695-9	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 3072810000-6				
Customer Name	: VERDIDA,ELVIS A	TOTAL AMOUNT DUE	: 1,473.00	Overdue Bill	: 1
Meter Number	: MTR1009941				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30728100006 BC07/341.3/1860/0/21/03-13-2017/48 2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742503545791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868759

74218100001

Date : 03-13-2017

BC07/341.3/2420/0324720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421810000-1

Collection Ref. Code : 1819-41-422-1

Customer Information----------

Name : MULENE,VEGINIA M

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016443	Pole No	:	0324720
Serial No	:	121753674	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2770
Period From	:	02-11-2017	Prev Rdg	:	2689
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 52.60
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.94
CURRENT BILL - MARCH 2017		745.04
TOTAL AMOUNT DUE		1,623.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,556.00

Your monthly electricity consumption chart

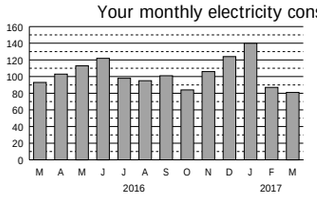

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.04		
Less : VAT	54.10		
Amount Net of VAT	690.94		
Less: BIR 2306	22.53		
BIR 2307	13.05	VATable Sales	690.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.36	VAT Zero Rated Sales	0.00
Add : VAT	54.10	VAT Amount	54.10
TOTAL AMOUNT DUE	709.46	TOTAL SALES	745.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2420/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742503545791

Collection Ref. Code	: 1819-41-422-1	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 7421810000-1		
Customer Name	: MULENE,VEGINIA M	TOTAL AMOUNT DUE	: 1,623.63
Meter Number	: MTR1016443		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74218100001 BC07/341.3/2420/0/21/03-13-2017/48 2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935078202162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862268

93577100006

Date : 03-13-2017

BC07/341.3/2450/0324720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357710000-6

Collection Ref. Code : 1813-98-590-1

Customer Information----------

Name : ROSALES,RENE BOY C.

Premise Address : SITIO LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009824	Pole No	:	0324720
Serial No	:	83349453	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1809
Period From	:	02-11-2017	Prev Rdg	:	1759
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	454	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		- 150.00
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.69
CURRENT BILL - MARCH 2017		334.75
TOTAL AMOUNT DUE		813.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 722.00

Your monthly electricity consumption chart

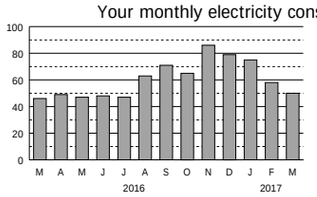

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.75		
Less : VAT	24.42		
Amount Net of VAT	310.33		
Less: BIR 2306	10.17		
BIR 2307	5.73	VATable Sales	310.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.43	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	318.85	TOTAL SALES	334.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2450/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935078202162

Collection Ref. Code	: 1813-98-590-1	Premise Address	: SITIO LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 9357710000-6				
Customer Name	: ROSALES,RENE BOY C.	TOTAL AMOUNT DUE	: 813.72	Overdue Bill	: 1
Meter Number	: MTR1009824				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93577100006 BC07/341.3/2450/0/21/03-13-2017/48 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450093309254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872712

45018100003

Date : 03-13-2017

BC07/341.3/2470/0324720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501810000-3

Collection Ref. Code : 1819-23-581-5

Customer Information----------

Name : ROSALES,VALENTIN U.

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009821	Pole No	:	0324720
Serial No	:	83349456	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5406
Period From	:	02-11-2017	Prev Rdg	:	5307
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	430	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 27.99
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.03
CURRENT BILL - MARCH 2017		948.55
TOTAL AMOUNT DUE		1,690.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 864.00

Your monthly electricity consumption chart

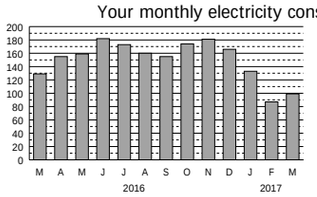

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.55		
Less : VAT	68.72		
Amount Net of VAT	879.83		
Less: BIR 2306	28.65		
BIR 2307	16.65	VATable Sales	879.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.53	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	903.25	TOTAL SALES	948.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2470/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450093309254

Collection Ref. Code	: 1819-23-581-5	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 4501810000-3		
Customer Name	: ROSALES,VALENTIN U.	TOTAL AMOUNT DUE	: 1,690.55
Meter Number	: MTR1009821		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45018100003 BC07/341.3/2470/0/21/03-13-2017/48 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312268650234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869272

31259100001

Date : 03-13-2017

BC07/341.3/2480/0324720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125910000-1

Collection Ref. Code : 1845-69-767-7

Customer Information----------

Name : CAMARTIN,SOFRIANO R

Premise Address : SITIO LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009864	Pole No	:	0324720
Serial No	:	83348688	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2747
Period From	:	02-11-2017	Prev Rdg	:	2537
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	372	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		265.85
CURRENT BILL - MARCH 2017		2,140.58
TOTAL AMOUNT DUE		4,306.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,200.00

Your monthly electricity consumption chart

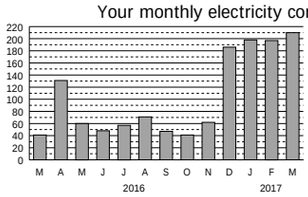

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.58		
Less : VAT	156.43		
Amount Net of VAT	1,984.15		
Less: BIR 2306	65.19		
BIR 2307	37.68	VATable Sales	1,984.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.28	VAT Zero Rated Sales	0.00
Add : VAT	156.43	VAT Amount	156.43
TOTAL AMOUNT DUE	2,037.71	TOTAL SALES	2,140.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2480/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312268650234

Collection Ref. Code	: 1845-69-767-7	Premise Address	: SITIO LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 3125910000-1				
Customer Name	: CAMARTIN,SOFRIANO R	TOTAL AMOUNT DUE	: 4,306.41	Overdue Bill	: 1
Meter Number	: MTR1009864				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31259100001 BC07/341.3/2480/0/21/03-13-2017/48 2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935473387667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862432

93569100006

Date : 03-13-2017

BC07/341.3/2510/0324720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356910000-6

Collection Ref. Code : 1835-27-101-4

Customer Information----------

Name : ALJAS,ESTELA C.

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009934	Pole No	:	0324720
Serial No	:	83348655	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3771
Period From	:	02-11-2017	Prev Rdg	:	3726
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	505	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 493.50	9.87
Sub-Total		- 146.95
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.26
CURRENT BILL - MARCH 2017		288.36
TOTAL AMOUNT DUE		782.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 500.00

Your monthly electricity consumption chart

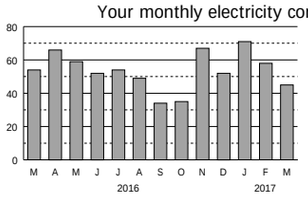

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.36		
Less : VAT	20.60		
Amount Net of VAT	267.76		
Less: BIR 2306	8.58		
BIR 2307	4.93	VATable Sales	267.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.25	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	274.85	TOTAL SALES	288.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2510/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935473387667

Collection Ref. Code	: 1835-27-101-4	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 9356910000-6				
Customer Name	: ALJAS,ESTELA C.	TOTAL AMOUNT DUE	: 782.01	Overdue Bill	: 1
Meter Number	: MTR1009934				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93569100006 BC07/341.3/2510/0/21/03-13-2017/48 2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431716872234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879009

43127100006

Date : 03-13-2017

BC07/341.3/2560/1577425/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312710000-6

Collection Ref. Code : 1823-73-410-3

Customer Information----------

Name : CATOR,CARMELITO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130954	Pole No	:	1577425
Serial No	:	40024852	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	808
Period From	:	02-11-2017	Prev Rdg	:	764
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 145.32
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.13
CURRENT BILL - MARCH 2017		280.26
TOTAL AMOUNT DUE		683.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 434.00

Your monthly electricity consumption chart

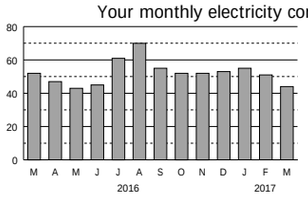

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.26		
Less : VAT	19.97		
Amount Net of VAT	260.29		
Less: BIR 2306	8.33		
BIR 2307	4.79	VATable Sales	260.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.17	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	267.14	TOTAL SALES	280.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2560/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431716872234

Collection Ref. Code	: 1823-73-410-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 4312710000-6				
Customer Name	: CATOR,CARMELITO	TOTAL AMOUNT DUE	: 683.24	Overdue Bill	: 1
Meter Number	: MTR1130954				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43127100006 BC07/341.3/2560/0/21/03-13-2017/48 2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590003837560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876491

59097100008

Date : 03-13-2017

BC07/341.3/2590/1577425/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909710000-8

Collection Ref. Code : 1839-64-122-3

Customer Information----------

Name : CABAHUG,MARILYN G

Premise Address : SITIO LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130939	Pole No	:	1577425
Serial No	:	40025219	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	581
Period From	:	02-11-2017	Prev Rdg	:	547
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 144.67
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.76
CURRENT BILL - MARCH 2017		182.53
TOTAL AMOUNT DUE		384.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 215.00

Your monthly electricity consumption chart

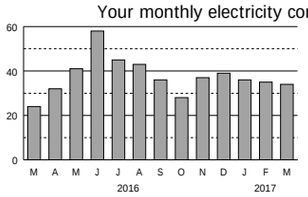

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.53		
Less : VAT	12.79		
Amount Net of VAT	169.74		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.33	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	174.12	TOTAL SALES	182.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2590/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590003837560

Collection Ref. Code	: 1839-64-122-3	Premise Address	: SITIO LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 5909710000-8				
Customer Name	: CABAHUG,MARILYN G	TOTAL AMOUNT DUE	: 384.81	Overdue Bill	: 1
Meter Number	: MTR1130939				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59097100008

BC07/341.3/2590/0/21/03-13-2017/48

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401209983184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861927

40196100008

Date : 03-13-2017

BC07/341.3/2680/0324734/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019610000-8

Collection Ref. Code : 1843-37-734-9

Customer Information----------

Name : DIMPAS,MA. THERESA S

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009991	Pole No	:	0324734
Serial No	:	83350253	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2736
Period From	:	02-11-2017	Prev Rdg	:	2653
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 54.36
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.23
CURRENT BILL - MARCH 2017		762.76
TOTAL AMOUNT DUE		1,639.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,306.85

Your monthly electricity consumption chart

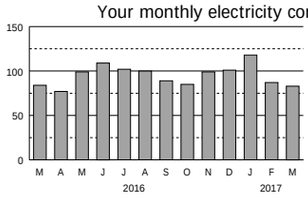

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.76		
Less : VAT	55.37		
Amount Net of VAT	707.39		
Less: BIR 2306	23.08		
BIR 2307	13.36	VATable Sales	707.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.95	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	726.32	TOTAL SALES	762.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2680/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401209983184

Collection Ref. Code	: 1843-37-734-9	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 4019610000-8		
Customer Name	: DIMPAS,MA. THERESA S	TOTAL AMOUNT DUE	: 1,639.43
Meter Number	: MTR1009991		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40196100008 BC07/341.3/2680/0/21/03-13-2017/48 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073391968227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865494

07343938010

Date : 03-13-2017

BC07/341.3/2710/0258806/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734393801-0

Collection Ref. Code : 1851-93-299-2

Customer Information----------

Name : CALAGO,RENATO EMPEROSO

Premise Address : LAPYAHAN,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1009995	Pole No	:	0258806
Serial No	:	83349179	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3160
Period From	:	02-11-2017	Prev Rdg	:	3078
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		- 41.63
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.57
CURRENT BILL - MARCH 2017		767.23
TOTAL AMOUNT DUE		2,237.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,800.00

Your monthly electricity consumption chart

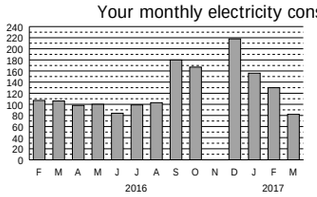

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.23		
Less : VAT	56.16		
Amount Net of VAT	711.07		
Less: BIR 2306	23.40		
BIR 2307	13.44	VATable Sales	711.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.23	VAT Zero Rated Sales	0.00
Add : VAT	56.16	VAT Amount	56.16
TOTAL AMOUNT DUE	730.39	TOTAL SALES	767.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2710/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073391968227

Collection Ref. Code	: 1851-93-299-2	Premise Address	: LAPYAHAN,LABOGON		
Account ID	: 0734393801-0				
Customer Name	: CALAGO,RENATO EMPEROSO	TOTAL AMOUNT DUE	: 2,237.22	Overdue Bill	: 1
Meter Number	: MTR1009995				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07343938010 BC07/341.3/2710/0/21/03-13-2017/48 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746264496712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872046

74613150346

Date : 03-13-2017

BC07/341.3/2730/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461315034-6

Collection Ref. Code : 1853-72-155-7

Customer Information----------

Name : GANDIONKO,MARIDETH MANATAD

Premise Address : SITIO LAPYAHAN,LABOGON,MANDAUE CITY

TIN : 135-791-858-000

Metering Information----------

Meter No	:	MTR1122464	Pole No	:	1397320
Serial No	:	40026001	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	721
Period From	:	02-11-2017	Prev Rdg	:	678
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 141.38
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.26
CURRENT BILL - MARCH 2017		274.73
TOTAL AMOUNT DUE		702.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 896.14

Your monthly electricity consumption chart

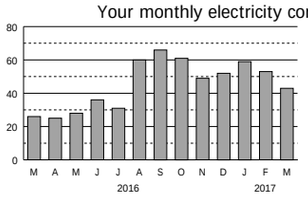

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.73		
Less : VAT	19.61		
Amount Net of VAT	255.12		
Less: BIR 2306	8.18		
BIR 2307	4.69	VATable Sales	255.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.25	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	261.86	TOTAL SALES	274.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2730/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746264496712

Collection Ref. Code	: 1853-72-155-7	Premise Address	: SITIO LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 7461315034-6				
Customer Name	: GANDIONKO,MARIDETH MANATAD	TOTAL AMOUNT DUE	: 702.83	Overdue Bill	: 1
Meter Number	: MTR1122464				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74613150346

BC07/341.3/2730/0/21/03-13-2017/48

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774435229365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866471

77427216104

Date : 03-13-2017

BC07/341.3/2764/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742721610-4

Collection Ref. Code : 1857-32-449-8

Customer Information----------

Name : CATAPAN,HELDA VERTUCIO

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008753	Pole No	:	1397320
Serial No	:	35218184	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3704
Period From	:	02-11-2017	Prev Rdg	:	3622
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	246	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		- 30.58
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.96
CURRENT BILL - MARCH 2017		779.67
TOTAL AMOUNT DUE		1,957.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 845.00

Your monthly electricity consumption chart

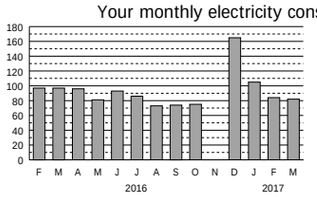

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.67		
Less : VAT	57.49		
Amount Net of VAT	722.18		
Less: BIR 2306	23.96		
BIR 2307	13.66	VATable Sales	722.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.56	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	742.05	TOTAL SALES	779.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2764/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774435229365

Collection Ref. Code	: 1857-32-449-8	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY
Account ID	: 7742721610-4		
Customer Name	: CATAPAN,HELDA VERTUCIO	TOTAL AMOUNT DUE	: 1,957.15
Meter Number	: MTR1008753		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77427216104

BC07/341.3/2764/0/21/03-13-2017/48

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117237950314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872504

11795130068

Date : 03-13-2017

BC07/341.3/2765/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179513006-8

Collection Ref. Code : 1855-32-488-1

Customer Information----------

Name : ESMAS,GAUDIOSA MACAPINIG

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008755	Pole No	:	1397320
Serial No	:	40394134	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2102
Period From	:	02-11-2017	Prev Rdg	:	2059
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	114	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 143.63
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.98
CURRENT BILL - MARCH 2017		272.20
TOTAL AMOUNT DUE		587.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 433.00

Your monthly electricity consumption chart

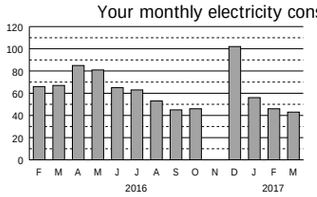

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.20		
Less : VAT	19.34		
Amount Net of VAT	252.86		
Less: BIR 2306	8.06		
BIR 2307	4.65	VATable Sales	252.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.15	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	259.49	TOTAL SALES	272.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2765/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117237950314

Collection Ref. Code	: 1855-32-488-1	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY		
Account ID	: 1179513006-8				
Customer Name	: ESMAS,GAUDIOSA MACAPINIG	TOTAL AMOUNT DUE	: 587.70	Overdue Bill	: 1
Meter Number	: MTR1008755				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11795130068 BC07/341.3/2765/0/21/03-13-2017/48 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392302702964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876882

39237959224

Date : 03-13-2017

BC07/341.3/2766/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923795922-4

Collection Ref. Code : 1859-19-767-1

Customer Information----------

Name : URSAL,ELISA MACAPINIG

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1159959	Pole No	:	1397320
Serial No	:	40107356	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	336
Period From	:	02-11-2017	Prev Rdg	:	311
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.84
CURRENT BILL - MARCH 2017		97.18
TOTAL AMOUNT DUE		163.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 94.00

Your monthly electricity consumption chart

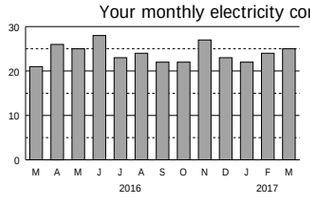

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.18		
Less : VAT	6.54		
Amount Net of VAT	90.64		
Less: BIR 2306	2.72		
BIR 2307	1.57	VATable Sales	90.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.35	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	92.89	TOTAL SALES	97.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2766/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392302702964

Collection Ref. Code	: 1859-19-767-1	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY
Account ID	: 3923795922-4		
Customer Name	: URSAL,ELISA MACAPINIG	TOTAL AMOUNT DUE	: 163.02
Meter Number	: MTR1159959	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39237959224 BC07/341.3/2766/0/21/03-13-2017/48 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067398711901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861542

06746136867

Date : 03-13-2017

BC07/341.3/2770/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674613686-7

Collection Ref. Code : 1857-32-455-2

Customer Information----------

Name : ESTREMOS,ROSALIE RAMOS

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008743	Pole No	:	1397320
Serial No	:	34294090	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1933
Period From	:	02-11-2017	Prev Rdg	:	1891
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	246	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		- 114.69
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.25
CURRENT BILL - MARCH 2017		294.80
TOTAL AMOUNT DUE		1,885.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 800.00

Your monthly electricity consumption chart

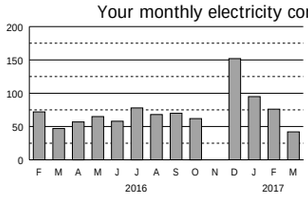

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.80		
Less : VAT	21.98		
Amount Net of VAT	272.82		
Less: BIR 2306	9.17		
BIR 2307	5.06	VATable Sales	272.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.59	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	280.57	TOTAL SALES	294.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2770/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067398711901

Collection Ref. Code	: 1857-32-455-2	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY
Account ID	: 0674613686-7		
Customer Name	: ESTREMOS,ROSALIE RAMOS	TOTAL AMOUNT DUE	: 1,885.19 Overdue Bill : 1
Meter Number	: MTR1008743		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06746136867 BC07/341.3/2770/0/21/03-13-2017/48 2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170460683157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863668

17096100007

Date : 03-13-2017

BC07/341.3/2780/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709610000-7

Collection Ref. Code : 1843-29-713-2

Customer Information----------

Name : RODRIGUEZ,DESIDERIO B

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009272	Pole No	:	1397320
Serial No	:	83349185	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6475
Period From	:	02-11-2017	Prev Rdg	:	6358
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	121	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 666.50	13.33
Sub-Total		24.57
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		147.05
CURRENT BILL - MARCH 2017		1,182.95
TOTAL AMOUNT DUE		1,849.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,330.00

Your monthly electricity consumption chart

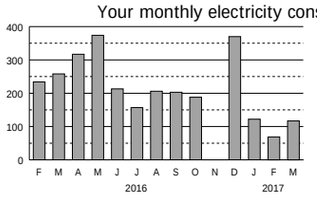

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.95		
Less : VAT	86.13		
Amount Net of VAT	1,096.82		
Less: BIR 2306	35.91		
BIR 2307	20.82	VATable Sales	1,096.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.09	VAT Zero Rated Sales	0.00
Add : VAT	86.13	VAT Amount	86.13
TOTAL AMOUNT DUE	1,126.22	TOTAL SALES	1,182.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2780/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170460683157

Collection Ref. Code	: 1843-29-713-2	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 1709610000-7				
Customer Name	: RODRIGUEZ,DESIDERIO B	TOTAL AMOUNT DUE	: 1,849.45	Overdue Bill	: 1
Meter Number	: MTR1009272				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17096100007 BC07/341.3/2780/0/21/03-13-2017/48 2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415630543981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870586

41527100006

Date : 03-13-2017

BC07/341.3/2790/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152710000-6

Collection Ref. Code : 1843-81-020-4

Customer Information----------

Name : MAHUSAY,RAUL S

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008756	Pole No	:	1397320
Serial No	:	34294210	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3233
Period From	:	02-11-2017	Prev Rdg	:	3170
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 96.09
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.90
CURRENT BILL - MARCH 2017		520.67
TOTAL AMOUNT DUE		1,184.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,100.00

Your monthly electricity consumption chart

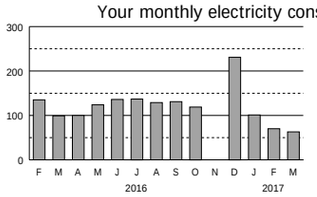

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.67		
Less : VAT	37.63		
Amount Net of VAT	483.04		
Less: BIR 2306	15.67		
BIR 2307	9.06	VATable Sales	483.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.31	VAT Zero Rated Sales	0.00
Add : VAT	37.63	VAT Amount	37.63
TOTAL AMOUNT DUE	495.94	TOTAL SALES	520.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2790/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415630543981

Collection Ref. Code	: 1843-81-020-4	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 4152710000-6		
Customer Name	: MAHUSAY,RAUL S	TOTAL AMOUNT DUE	: 1,184.74 Overdue Bill : 1
Meter Number	: MTR1008756		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41527100006 BC07/341.3/2790/0/21/03-13-2017/48 2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212724357905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868858

21259100002

Date : 03-13-2017

BC07/341.3/2850/0250933/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125910000-2

Collection Ref. Code : 1845-69-269-1

Customer Information----------

Name : CASTILLOTE,EDDIE A

Premise Address : SITIO LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009275	Pole No	:	0250933
Serial No	:	83349521	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1440
Period From	:	02-11-2017	Prev Rdg	:	1417
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	496	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 154.00	3.08
Sub-Total		- 128.75
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.58
CURRENT BILL - MARCH 2017		91.65
TOTAL AMOUNT DUE		245.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 216.00

Your monthly electricity consumption chart

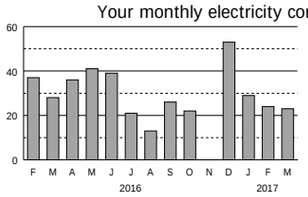

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.65		
Less : VAT	6.25		
Amount Net of VAT	85.40		
Less: BIR 2306	2.61		
BIR 2307	1.49	VATable Sales	85.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.30	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	87.55	TOTAL SALES	91.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2850/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212724357905

Collection Ref. Code	: 1845-69-269-1	Premise Address	: SITIO LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 2125910000-2				
Customer Name	: CASTILLOTE,EDDIE A	TOTAL AMOUNT DUE	: 245.77	Overdue Bill	: 1
Meter Number	: MTR1009275				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21259100002

BC07/341.3/2850/0/21/03-13-2017/48

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668978281652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862280

66818641558

Date : 03-13-2017

BC07/341.3/2940/0250954/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681864155-8

Collection Ref. Code : 1849-49-023-6

Customer Information----------

Name : TANO,EMMA GABICA

Premise Address : LAPYAHAN,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1009250	Pole No	:	0250954
Serial No	:	83349186	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2469
Period From	:	02-11-2017	Prev Rdg	:	2414
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 132.63
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.82
CURRENT BILL - MARCH 2017		402.26
TOTAL AMOUNT DUE		941.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 950.00

Your monthly electricity consumption chart

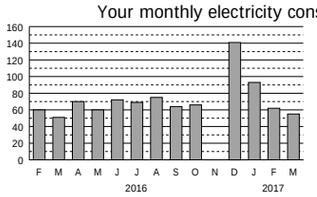

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.26		
Less : VAT	28.88		
Amount Net of VAT	373.38		
Less: BIR 2306	12.05		
BIR 2307	6.94	VATable Sales	373.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.39	VAT Zero Rated Sales	0.00
Add : VAT	28.88	VAT Amount	28.88
TOTAL AMOUNT DUE	383.27	TOTAL SALES	402.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2940/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668978281652

Collection Ref. Code	: 1849-49-023-6	Premise Address	: LAPYAHAN,LABOGON		
Account ID	: 6681864155-8				
Customer Name	: TANO,EMMA GABICA	TOTAL AMOUNT DUE	: 941.80	Overdue Bill	: 1
Meter Number	: MTR1009250				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66818641558

BC07/341.3/2940/0/21/03-13-2017/48

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034825535090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861804

03438100004

Date : 03-13-2017

BC07/341.3/2970/0250933/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343810000-4

Collection Ref. Code : 1819-76-500-8

Customer Information----------

Name : LAMBOSON,ROSIE F

Premise Address : SITIO LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008747	Pole No	:	0250933
Serial No	:	33393908	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3539
Period From	:	02-11-2017	Prev Rdg	:	3491
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	264	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		- 143.43
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.76
CURRENT BILL - MARCH 2017		322.19
TOTAL AMOUNT DUE		1,507.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,164.00

Your monthly electricity consumption chart

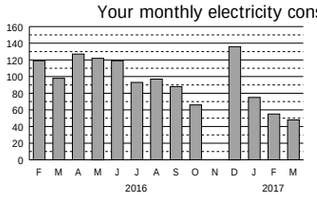

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.19		
Less : VAT	23.53		
Amount Net of VAT	298.66		
Less: BIR 2306	9.79		
BIR 2307	5.52	VATable Sales	298.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.35	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	306.88	TOTAL SALES	322.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2970/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034825535090

Collection Ref. Code	: 1819-76-500-8	Premise Address	: SITIO LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 0343810000-4		
Customer Name	: LAMBOSON,ROSIE F	TOTAL AMOUNT DUE	: 1,507.51 Overdue Bill : 2
Meter Number	: MTR1008747		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03438100004

BC07/341.3/2970/0/21/03-13-2017/48

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270275715674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863951

27002826843

Date : 03-13-2017

BC07/341.3/2971/0250933/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700282684-3

Collection Ref. Code : 1855-34-773-3

Customer Information----------

Name : FUENTES,JOCELYN ALBURO

Premise Address : SITIO LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009314	Pole No	:	0250933
Serial No	:	83347821	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3801
Period From	:	02-11-2017	Prev Rdg	:	3777
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	312	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 122.83
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.76
CURRENT BILL - MARCH 2017		108.35
TOTAL AMOUNT DUE		837.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,331.00

Your monthly electricity consumption chart

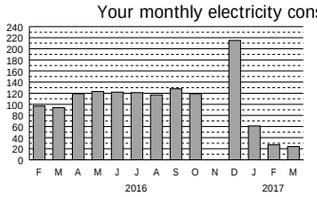

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.35		
Less : VAT	7.89		
Amount Net of VAT	100.46		
Less: BIR 2306	3.29		
BIR 2307	1.78	VATable Sales	100.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.39	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	103.28	TOTAL SALES	108.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2971/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270275715674

Collection Ref. Code	: 1855-34-773-3	Premise Address	: SITIO LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 2700282684-3				
Customer Name	: FUENTES,JOCELYN ALBURO	TOTAL AMOUNT DUE	: 837.65	Overdue Bill	: 2
Meter Number	: MTR1009314				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27002826843 BC07/341.3/2971/0/21/03-13-2017/48 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380488028106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870325

38055167746

Date : 03-13-2017

BC07/341.3/3006/1397320/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805516774-6

Collection Ref. Code : 1857-48-077-5

Customer Information----------

Name : CUIZON,MARILOU RABANES

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122431	Pole No	:	1397320
Serial No	:	40026072	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2100
Period From	:	02-11-2017	Prev Rdg	:	2050
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 164.09
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.91
CURRENT BILL - MARCH 2017		318.88
TOTAL AMOUNT DUE		815.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,559.00

Your monthly electricity consumption chart

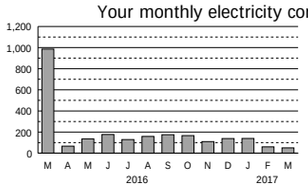

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.88		
Less : VAT	22.72		
Amount Net of VAT	296.16		
Less: BIR 2306	9.46		
BIR 2307	5.45	VATable Sales	296.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.25	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	303.97	TOTAL SALES	318.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3006/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380488028106

Collection Ref. Code	: 1857-48-077-5	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY		
Account ID	: 3805516774-6				
Customer Name	: CUIZON,MARILOU RABANES	TOTAL AMOUNT DUE	: 815.50	Overdue Bill	: 1
Meter Number	: MTR1122431				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38055167746

BC07/341.3/3006/0/21/03-13-2017/48

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617590397490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871851

61748100007

Date : 03-13-2017

BC07/341.3/3080/0250954/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174810000-7

Collection Ref. Code : 1821-30-410-1

Customer Information----------

Name : IJALAS,ALFREDO JR. F

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009300	Pole No	:	0250954
Serial No	:	83347819	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9335
Period From	:	02-11-2017	Prev Rdg	:	9112
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	454	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		283.16
CURRENT BILL - MARCH 2017		2,280.63
TOTAL AMOUNT DUE		4,930.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,950.00

Your monthly electricity consumption chart

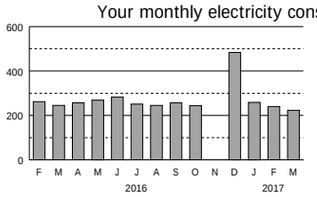

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.63		
Less : VAT	166.93		
Amount Net of VAT	2,113.70		
Less: BIR 2306	69.57		
BIR 2307	40.15	VATable Sales	2,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.98	VAT Zero Rated Sales	0.00
Add : VAT	166.93	VAT Amount	166.93
TOTAL AMOUNT DUE	2,170.91	TOTAL SALES	2,280.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3080/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617590397490

Collection Ref. Code	: 1821-30-410-1	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 6174810000-7		
Customer Name	: IJALAS,ALFREDO JR. F	TOTAL AMOUNT DUE	: 4,930.35
Meter Number	: MTR1009300		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61748100007

BC07/341.3/3080/0/21/03-13-2017/48

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715636544306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872287

71527100003

Date : 03-13-2017

BC07/341.3/3150/1403192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152710000-3

Collection Ref. Code : 1843-81-227-4

Customer Information----------

Name : BATISLAON,RIZALINDA C

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009267	Pole No	:	1403192
Serial No	:	83347262	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3584
Period From	:	02-11-2017	Prev Rdg	:	3488
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 22.52
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.97
CURRENT BILL - MARCH 2017		925.15
TOTAL AMOUNT DUE		1,876.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,383.23

Your monthly electricity consumption chart

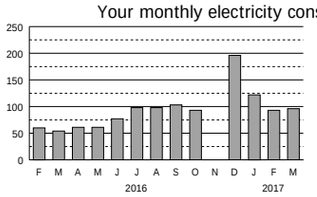

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.15		
Less : VAT	67.21		
Amount Net of VAT	857.94		
Less: BIR 2306	28.00		
BIR 2307	16.24	VATable Sales	857.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.70	VAT Zero Rated Sales	0.00
Add : VAT	67.21	VAT Amount	67.21
TOTAL AMOUNT DUE	880.91	TOTAL SALES	925.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3150/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715636544306

Collection Ref. Code	: 1843-81-227-4	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 7152710000-3		
Customer Name	: BATISLAON,RIZALINDA C	TOTAL AMOUNT DUE	: 1,876.32
Meter Number	: MTR1009267		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71527100003 BC07/341.3/3150/0/21/03-13-2017/48 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344828220347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869325

3440407272

Date : 03-13-2017

BC07/341.3/3220/1403192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440407727-2

Collection Ref. Code : 1853-92-986-7

Customer Information----------

Name : BELIYA,CONCORDIO PAYUSAN

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009253	Pole No	:	1403192
Serial No	:	83349437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1463
Period From	:	02-11-2017	Prev Rdg	:	1442
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	136	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 112.21
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.78
CURRENT BILL - MARCH 2017		90.20
TOTAL AMOUNT DUE		512.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 112.11

Your monthly electricity consumption chart

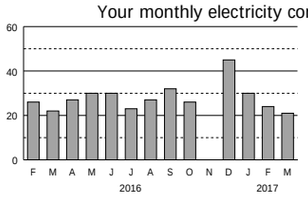

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.20		
Less : VAT	6.41		
Amount Net of VAT	83.79		
Less: BIR 2306	2.66		
BIR 2307	1.48	VATable Sales	83.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.65	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	86.06	TOTAL SALES	90.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3220/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344828220347

Collection Ref. Code	: 1853-92-986-7	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 3440407727-2				
Customer Name	: BELIYA,CONCORDIO PAYUSAN	TOTAL AMOUNT DUE	: 512.73	Overdue Bill	: 3
Meter Number	: MTR1009253				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3440407272

BC07/341.3/3220/0/21/03-13-2017/48

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938277743715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864531

93886100002

Date : 03-13-2017

BC07/341.3/3250/1403192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388610000-2

Collection Ref. Code : 1841-99-254-2

Customer Information----------

Name : ALINDAJAO,ALEX L

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009264	Pole No	:	1403192
Serial No	:	83347263	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5748
Period From	:	02-11-2017	Prev Rdg	:	5622
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	120	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.65
CURRENT BILL - MARCH 2017		1,294.61
TOTAL AMOUNT DUE		2,950.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,220.00

Your monthly electricity consumption chart

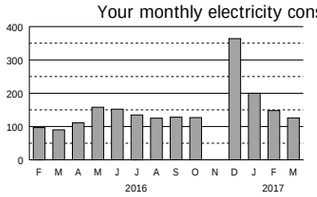

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.61		
Less : VAT	94.96		
Amount Net of VAT	1,199.65		
Less: BIR 2306	39.57		
BIR 2307	22.79	VATable Sales	1,199.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.29	VAT Zero Rated Sales	0.00
Add : VAT	94.96	VAT Amount	94.96
TOTAL AMOUNT DUE	1,232.25	TOTAL SALES	1,294.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3250/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938277743715

Collection Ref. Code	: 1841-99-254-2	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 9388610000-2				
Customer Name	: ALINDAJAO,ALEX L	TOTAL AMOUNT DUE	: 2,950.05	Overdue Bill	: 1
Meter Number	: MTR1009264				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93886100002 BC07/341.3/3250/0/21/03-13-2017/48 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809430293019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867514

80919100000

Date : 03-13-2017

BC07/341.3/3270/1403192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091910000-0

Collection Ref. Code : 1845-29-791-1

Customer Information----------

Name : RETUERTO,SHERLITO J

Premise Address : SITIO LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009266	Pole No	:	1403192
Serial No	:	83349517	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2460
Period From	:	02-11-2017	Prev Rdg	:	2384
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 81.34
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.30
CURRENT BILL - MARCH 2017		664.65
TOTAL AMOUNT DUE		1,537.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 787.00

Your monthly electricity consumption chart

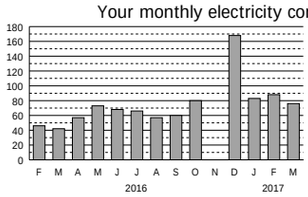

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.65		
Less : VAT	48.20		
Amount Net of VAT	616.45		
Less: BIR 2306	20.08		
BIR 2307	11.60	VATable Sales	616.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.77	VAT Zero Rated Sales	0.00
Add : VAT	48.20	VAT Amount	48.20
TOTAL AMOUNT DUE	632.97	TOTAL SALES	664.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3270/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809430293019

Collection Ref. Code	: 1845-29-791-1	Premise Address	: SITIO LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 8091910000-0		
Customer Name	: RETUERTO,SHERLITO J	TOTAL AMOUNT DUE	: 1,537.66 Overdue Bill : 1
Meter Number	: MTR1009266		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80919100000 BC07/341.3/3270/0/21/03-13-2017/48 2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872278107513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865155

87249100006

Date : 03-13-2017

BC07/341.3/3280/1403192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724910000-6

Collection Ref. Code : 1845-72-347-3

Customer Information----------

Name : RETUERTO,DOMINGO JR. V

Premise Address : SITIO LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009283	Pole No	:	1403192
Serial No	:	83350165	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2941
Period From	:	02-11-2017	Prev Rdg	:	2881
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	111	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 142.36
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.21
CURRENT BILL - MARCH 2017		440.91
TOTAL AMOUNT DUE		1,138.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 675.00

Your monthly electricity consumption chart

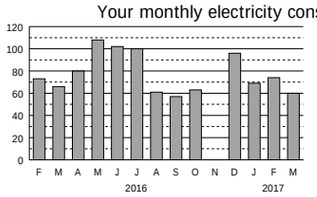

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.91		
Less : VAT	31.73		
Amount Net of VAT	409.18		
Less: BIR 2306	13.23		
BIR 2307	7.61	VATable Sales	409.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.34	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	420.07	TOTAL SALES	440.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3280/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872278107513

Collection Ref. Code	: 1845-72-347-3	Premise Address	: SITIO LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 8724910000-6				
Customer Name	: RETUERTO,DOMINGO JR. V	TOTAL AMOUNT DUE	: 1,138.70	Overdue Bill	: 1
Meter Number	: MTR1009283				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87249100006 BC07/341.3/3280/0/21/03-13-2017/48 2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740172328148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866751

74082795035

Date : 03-13-2017

BC07/341.3/3310/1403192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408279503-5

Collection Ref. Code : 1853-52-749-1

Customer Information----------

Name : RETUERTO,MELANIE LORA

Premise Address : SITIO LAPYAHAN,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1009261	Pole No	:	1403192
Serial No	:	83348767	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6055
Period From	:	02-11-2017	Prev Rdg	:	5920
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		46.85
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.88
CURRENT BILL - MARCH 2017		1,384.88
TOTAL AMOUNT DUE		3,078.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,920.00

Your monthly electricity consumption chart

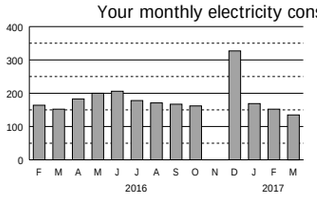

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.88		
Less : VAT	101.51		
Amount Net of VAT	1,283.37		
Less: BIR 2306	42.30		
BIR 2307	24.38	VATable Sales	1,283.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.69	VAT Zero Rated Sales	0.00
Add : VAT	101.51	VAT Amount	101.51
TOTAL AMOUNT DUE	1,318.20	TOTAL SALES	1,384.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3310/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740172328148

Collection Ref. Code	: 1853-52-749-1	Premise Address	: SITIO LAPYAHAN,LABOGON		
Account ID	: 7408279503-5				
Customer Name	: RETUERTO,MELANIE LORA	TOTAL AMOUNT DUE	: 3,078.14	Overdue Bill	: 1
Meter Number	: MTR1009261				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74082795035 BC07/341.3/3310/0/21/03-13-2017/48 2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075802902158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866694

07579829123

Date : 03-13-2017

BC07/341.3/3318/0250954/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757982912-3

Collection Ref. Code : 1855-97-539-4

Customer Information----------

Name : RETUERTO,ANALIZA SOCO

Premise Address : LAPYAHAN,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1009294	Pole No	:	0250954
Serial No	:	83349577	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4207
Period From	:	02-11-2017	Prev Rdg	:	4126
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	136	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 47.21
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.61
CURRENT BILL - MARCH 2017		751.10
TOTAL AMOUNT DUE		1,899.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,251.00

Your monthly electricity consumption chart

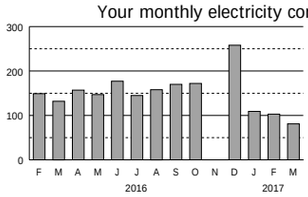

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.10		
Less : VAT	54.75		
Amount Net of VAT	696.35		
Less: BIR 2306	22.80		
BIR 2307	13.16	VATable Sales	696.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.39	VAT Zero Rated Sales	0.00
Add : VAT	54.75	VAT Amount	54.75
TOTAL AMOUNT DUE	715.14	TOTAL SALES	751.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3318/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075802902158

Collection Ref. Code	: 1855-97-539-4	Premise Address	: LAPYAHAN,LABOGON		
Account ID	: 0757982912-3				
Customer Name	: RETUERTO,ANALIZA SOCO	TOTAL AMOUNT DUE	: 1,899.02	Overdue Bill	: 1
Meter Number	: MTR1009294				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07579829123

BC07/341.3/3318/0/21/03-13-2017/48

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883251511322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872366

88316830624

Date : 03-13-2017

BC07/341.3/3365/0250954/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831683062-4

Collection Ref. Code : 1855-90-293-1

Customer Information----------

Name : IJALAS,DELMA FORTUNATO

Premise Address : LAPYAHAN LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1009302	Pole No	:	0250954
Serial No	:	83348729	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6742
Period From	:	02-11-2017	Prev Rdg	:	6618
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	244	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.48
CURRENT BILL - MARCH 2017		1,268.44
TOTAL AMOUNT DUE		2,644.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,735.00

Your monthly electricity consumption chart

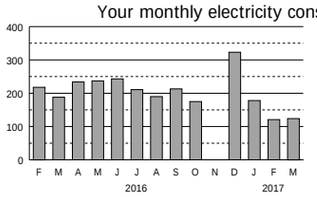

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.44		
Less : VAT	92.86		
Amount Net of VAT	1,175.58		
Less: BIR 2306	38.69		
BIR 2307	22.33	VATable Sales	1,175.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.56	VAT Zero Rated Sales	0.00
Add : VAT	92.86	VAT Amount	92.86
TOTAL AMOUNT DUE	1,207.42	TOTAL SALES	1,268.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3365/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883251511322

Collection Ref. Code	: 1855-90-293-1	Premise Address	: LAPYAHAN LABOGON		
Account ID	: 8831683062-4				
Customer Name	: IJALAS,DELMA FORTUNATO	TOTAL AMOUNT DUE	: 2,644.61	Overdue Bill	: 1
Meter Number	: MTR1009302				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88316830624 BC07/341.3/3365/0/21/03-13-2017/48 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483245213862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872434

48328100002

Date : 03-13-2017

BC07/341.3/3370/0250954/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832810000-2

Collection Ref. Code : 1819-63-632-1

Customer Information----------

Name : LIMPIADO,JIMMY C

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009298	Pole No	:	0250954
Serial No	:	83349230	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2207
Period From	:	02-11-2017	Prev Rdg	:	2133
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		- 58.97
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.57
CURRENT BILL - MARCH 2017		670.08
TOTAL AMOUNT DUE		2,532.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,010.00

Your monthly electricity consumption chart

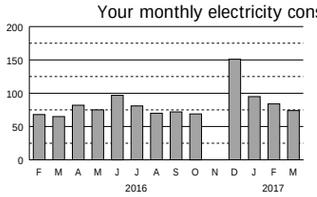

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.08		
Less : VAT	49.39		
Amount Net of VAT	620.69		
Less: BIR 2306	20.58		
BIR 2307	11.71	VATable Sales	620.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.40	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	637.79	TOTAL SALES	670.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3370/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483245213862

Collection Ref. Code	: 1819-63-632-1	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 4832810000-2		
Customer Name	: LIMPIADO,JIMMY C	TOTAL AMOUNT DUE	: 2,532.47
Meter Number	: MTR1009298		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48328100002 BC07/341.3/3370/0/21/03-13-2017/48 2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744575471659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869989

74438100005

Date : 03-13-2017

BC07/341.3/3400/0250933/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443810000-5

Collection Ref. Code : 1819-78-749-4

Customer Information----------

Name : BOTE,LOURDES P

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008751	Pole No	:	0250933
Serial No	:	33782735	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3269
Period From	:	02-11-2017	Prev Rdg	:	3194
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		- 56.71
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.11
CURRENT BILL - MARCH 2017		682.51
TOTAL AMOUNT DUE		1,906.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 816.75

Your monthly electricity consumption chart

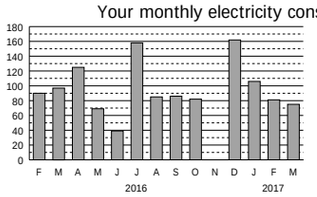

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.51		
Less : VAT	50.40		
Amount Net of VAT	632.11		
Less: BIR 2306	21.01		
BIR 2307	11.93	VATable Sales	632.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.17	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	649.57	TOTAL SALES	682.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3400/0/21/03-13-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744575471659

Collection Ref. Code	: 1819-78-749-4	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 7443810000-5		
Customer Name	: BOTE,LOURDES P	TOTAL AMOUNT DUE	: 1,906.04 Overdue Bill : 1
Meter Number	: MTR1008751		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74438100005

BC07/341.3/3400/0/21/03-13-2017/48

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989353319335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874318

98948393776

Date : 03-13-2017

BC07/525.0/60/0482856/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894839377-6

Collection Ref. Code : 1851-98-806-8

Customer Information----------

Name : MANTUA,ARLYN LIM

Premise Address : TIMEX AVENUE,ALPHA EXECUTIVE HOMES,LAWAAN III

TIN : 228-600-384-000

Metering Information----------

Meter No	:	533270 GS6	Pole No	:	0482856
Serial No	:	24853957	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13018
Period From	:	02-11-2017	Prev Rdg	:	12738
No of Days	:	28	Diff Rdg	:	280
Avg kWh/day	:	10.00	Registered	:	280
Conn Load	:	862	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		86.97
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		354.55
CURRENT BILL - MARCH 2017		2,854.82
TOTAL AMOUNT DUE		5,857.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 6,871.00

Your monthly electricity consumption chart

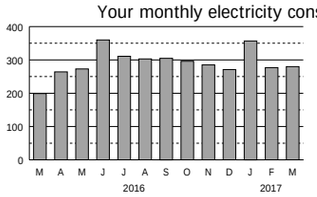

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.82		
Less : VAT	208.66		
Amount Net of VAT	2,646.16		
Less: BIR 2306	86.94		
BIR 2307	50.26	VATable Sales	2,646.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.96	VAT Zero Rated Sales	0.00
Add : VAT	208.66	VAT Amount	208.66
TOTAL AMOUNT DUE	2,717.62	TOTAL SALES	2,854.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/60/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989353319335

Collection Ref. Code	: 1851-98-806-8	Premise Address	: TIMEX AVENUE,ALPHA EXECUTIVE HOMES,LAWAAN III
Account ID	: 9894839377-6		
Customer Name	: MANTUA,ARLYN LIM	TOTAL AMOUNT DUE	: 5,857.87 Overdue Bill : 1
Meter Number	: 533270 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98948393776

BC07/525.0/60/0/31/03-13-2017/49

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774514333006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866622

77416100004

Date : 03-13-2017

BC07/525.0/190/0482821/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741610000-4

Collection Ref. Code : 1815-92-686-4

Customer Information----------

Name : MARIBAO,WINSTON JOSE II C

Premise Address : ALPHA EXECUTIVE HOMES,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	257156GS6	Pole No	:	0482821
Serial No	:	46468082	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	78139
Period From	:	02-11-2017	Prev Rdg	:	77913
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	2170	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,790.50	55.81
Sub-Total		77.54
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		287.22
CURRENT BILL - MARCH 2017		2,313.61
TOTAL AMOUNT DUE		5,104.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,058.00

Your monthly electricity consumption chart

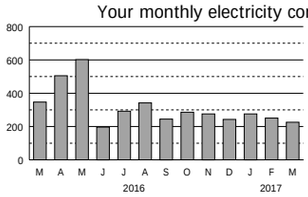

Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.61		
Less : VAT	169.43		
Amount Net of VAT	2,144.18		
Less: BIR 2306	70.61		
BIR 2307	40.73	VATable Sales	2,144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.84	VAT Zero Rated Sales	0.00
Add : VAT	169.43	VAT Amount	169.43
TOTAL AMOUNT DUE	2,202.27	TOTAL SALES	2,313.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/190/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774514333006

Collection Ref. Code	: 1815-92-686-4	Premise Address	: ALPHA EXECUTIVE HOMES,LAWAAN II,TALISAY		
Account ID	: 7741610000-4				
Customer Name	: MARIBAO,WINSTON JOSE II C	TOTAL AMOUNT DUE	: 5,104.23	Overdue Bill	: 1
Meter Number	: 257156GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77416100004

BC07/525.0/190/0/31/03-13-2017/49

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577388304580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868027

57717100002

Date : 03-13-2017

BC07/525.0/230/0482814/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771710000-2

Collection Ref. Code : 1843-83-461-8

Customer Information----------

Name : CENIZA,MARK A

Premise Address : ALPHA EXECUTIVE HOMES,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	270176GS6	Pole No	:	0482814
Serial No	:	48852308	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	60830
Period From	:	02-11-2017	Prev Rdg	:	60395
No of Days	:	28	Diff Rdg	:	435
Avg kWh/day	:	15.54	Registered	:	435
Conn Load	:	1412	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,996.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,025.80
Transmission Charge	0.4094/kWh	178.09
System Loss Charge	0.6734/kWh	292.93
Sub-Total		2,496.82
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,997.00	99.94
Sub-Total		141.75
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		131.86
Transmission		5.38
System Loss		18.09
Distribution		149.96
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		551.30
CURRENT BILL - MARCH 2017		4,439.53
TOTAL AMOUNT DUE		9,436.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 8,000.00

Your monthly electricity consumption chart

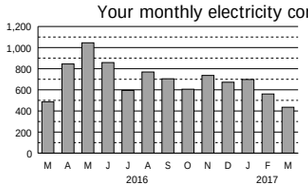

Avg Monthly Usage : 693.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,439.53		
Less : VAT	324.63		
Amount Net of VAT	4,114.90		
Less: BIR 2306	135.26		
BIR 2307	78.15	VATable Sales	4,114.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,901.49	VAT Zero Rated Sales	0.00
Add : VAT	324.63	VAT Amount	324.63
TOTAL AMOUNT DUE	4,226.12	TOTAL SALES	4,439.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/230/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577388304580

Collection Ref. Code	: 1843-83-461-8	Premise Address	: ALPHA EXECUTIVE HOMES,LAWAAN 3,TALISAY		
Account ID	: 5771710000-2				
Customer Name	: CENIZA,MARK A	TOTAL AMOUNT DUE	: 9,436.51	Overdue Bill	: 1
Meter Number	: 270176GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57717100002

BC07/525.0/230/0/31/03-13-2017/49

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984117605067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872349

98437737822

Date : 03-13-2017

BC07/525.0/295/0482996/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843773782-2

Collection Ref. Code : 1857-47-347-7

Customer Information----------

Name : PINO,RODRIGO AGOSTO

Premise Address : HOPE ST.,ALPHA EXECUTIVE HOMES,LAWAAN III, TALISAY CITY

TIN : 114-639-073-000

Metering Information----------

Meter No	:	555928 GS6	Pole No	:	0482996
Serial No	:	68531141	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19367
Period From	:	02-11-2017	Prev Rdg	:	19101
No of Days	:	28	Diff Rdg	:	266
Avg kWh/day	:	9.50	Registered	:	266
Conn Load	:	1198	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,615.00	72.30
Sub-Total		97.87
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		338.77
CURRENT BILL - MARCH 2017		2,729.53
TOTAL AMOUNT DUE		6,344.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,639.00

Your monthly electricity consumption chart

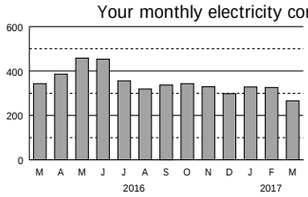

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.53		
Less : VAT	200.10		
Amount Net of VAT	2,529.43		
Less: BIR 2306	83.40		
BIR 2307	48.05	VATable Sales	2,529.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.98	VAT Zero Rated Sales	0.00
Add : VAT	200.10	VAT Amount	200.10
TOTAL AMOUNT DUE	2,598.08	TOTAL SALES	2,729.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/295/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984117605067

Collection Ref. Code	: 1857-47-347-7	Premise Address	: HOPE ST.,ALPHA EXECUTIVE HOMES,LAWAAN III, TALISAY CITY
Account ID	: 9843773782-2		
Customer Name	: PINO,RODRIGO AGOSTO	TOTAL AMOUNT DUE	: 6,344.58 Overdue Bill : 1
Meter Number	: 555928 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98437737822

BC07/525.0/295/0/31/03-13-2017/49

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031675554975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879684

03148100005

Date : 03-13-2017

BC07/525.0/360/0524001/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314810000-5

Collection Ref. Code : 1843-23-494-7

Customer Information----------

Name : VELASCO,PERLA C

Premise Address : LOT 3 BLK 5 ALPHA EXECUTIVE HOMES,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	250043DS6	Pole No	:	0524001
Serial No	:	11761862	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44196
Period From	:	02-11-2017	Prev Rdg	:	43810
No of Days	:	28	Diff Rdg	:	386
Avg kWh/day	:	13.79	Registered	:	386
Conn Load	:	5225	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,308.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,797.60
Transmission Charge	0.4094/kWh	158.03
System Loss Charge	0.6734/kWh	259.93
Sub-Total		2,215.56
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,308.50	106.17
Sub-Total		143.27
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		117.02
Transmission		4.77
System Loss		16.04
Distribution		133.14
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		491.48
CURRENT BILL - MARCH 2017		3,959.77
TOTAL AMOUNT DUE		9,268.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,173.00

Your monthly electricity consumption chart

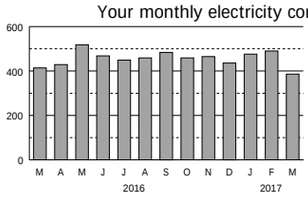

Avg Monthly Usage : 456.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.77		
Less : VAT	290.24		
Amount Net of VAT	3,669.53		
Less: BIR 2306	120.93		
BIR 2307	69.71	VATable Sales	3,669.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,478.89	VAT Zero Rated Sales	0.00
Add : VAT	290.24	VAT Amount	290.24
TOTAL AMOUNT DUE	3,769.13	TOTAL SALES	3,959.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/360/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031675554975

Collection Ref. Code	: 1843-23-494-7	Premise Address	: LOT 3 BLK 5 ALPHA EXECUTIVE HOMES,LAWAAN III,TALISAY		
Account ID	: 0314810000-5				
Customer Name	: VELASCO,PERLA C	TOTAL AMOUNT DUE	: 9,268.07	Overdue Bill	: 1
Meter Number	: 250043DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03148100005 BC07/525.0/360/0/31/03-13-2017/49 2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235704026658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862197

23507100008

Date : 03-13-2017

BC07/525.0/390/0524001/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350710000-8

Collection Ref. Code : 1843-64-482-7

Customer Information----------

Name : CENIZA,ANTONIO A

Premise Address : LOT I BLK 5 ALPHA HOMES,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1137432	Pole No	:	0524001
Serial No	:	40094739	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17851
Period From	:	02-11-2017	Prev Rdg	:	16924
No of Days	:	28	Diff Rdg	:	927
Avg kWh/day	:	33.11	Registered	:	927
Conn Load	:	750	Billed kWh	:	927

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,435.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,317.04
Transmission Charge	0.7381/kWh	684.22
System Loss Charge	0.6693/kWh	620.44
Sub-Total		5,621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	5.00/month	5.00
Sub-Total		2,657.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	88.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,435.50	188.71
Sub-Total		277.80
Government Charges		
Franchise Tax - Local		42.78
Value Added Tax		
Generation		281.03
Transmission		20.66
System Loss		37.07
Distribution		318.89
Others		38.47
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.95
Sub-Total		1,180.53
CURRENT BILL - MARCH 2017		9,737.46
TOTAL AMOUNT DUE		19,172.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 11,000.00

Your monthly electricity consumption chart

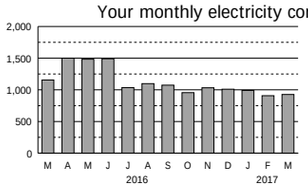

Avg Monthly Usage : 1,127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,737.46		
Less : VAT	696.12		
Amount Net of VAT	9,041.34		
Less: BIR 2306	290.04		
BIR 2307	171.99	VATable Sales	9,041.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,579.31	VAT Zero Rated Sales	0.00
Add : VAT	696.12	VAT Amount	696.12
TOTAL AMOUNT DUE	9,275.43	TOTAL SALES	9,737.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/390/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235704026658

Collection Ref. Code	: 1843-64-482-7	Premise Address	: LOT I BLK 5 ALPHA HOMES,LAWAAN III,TALISAY		
Account ID	: 2350710000-8				
Customer Name	: CENIZA,ANTONIO A	TOTAL AMOUNT DUE	: 19,172.95	Overdue Bill	: 1
Meter Number	: MTR1137432				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23507100008

BC07/525.0/390/0/31/03-13-2017/49

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350838395344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873203

35047100009

Date : 03-13-2017

BC07/525.0/430/0482975/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504710000-9

Collection Ref. Code : 1845-23-836-2

Customer Information----------

Name : ENABE,MARIDEL TAYO

Premise Address : LOT 4 BLK 5,ALPHA EXECUTIVE HOMES,LAWAAN III

TIN :

Metering Information----------

Meter No	:	465260GS6	Pole No	:	0482975
Serial No	:	65945036	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	63936
Period From	:	02-11-2017	Prev Rdg	:	63305
No of Days	:	28	Diff Rdg	:	631
Avg kWh/day	:	22.54	Registered	:	631
Conn Load	:	1376	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,406.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,938.57
Transmission Charge	0.4094/kWh	258.33
System Loss Charge	0.6734/kWh	424.92
Sub-Total		3,621.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,406.50	128.13
Sub-Total		188.78
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		191.29
Transmission		7.80
System Loss		26.22
Distribution		217.26
Others		26.03
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		797.32
CURRENT BILL - MARCH 2017		6,418.41
TOTAL AMOUNT DUE		12,825.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 7,402.88

Your monthly electricity consumption chart

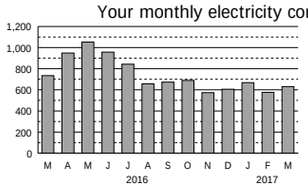

Avg Monthly Usage : 739.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,418.41		
Less : VAT	468.60		
Amount Net of VAT	5,949.81		
Less: BIR 2306	195.26		
BIR 2307	112.98	VATable Sales	5,949.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,641.57	VAT Zero Rated Sales	0.00
Add : VAT	468.60	VAT Amount	468.60
TOTAL AMOUNT DUE	6,110.17	TOTAL SALES	6,418.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/430/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350838395344

Collection Ref. Code : 1845-23-836-2

Account ID : 3504710000-9

Customer Name : ENABE,MARIDEL TAYO

Meter Number : 465260GS6

Period : Feb 2017

Premise Address : LOT 4 BLK 5,ALPHA EXECUTIVE HOMES,LAWAAN III

TOTAL AMOUNT DUE : 12,825.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35047100009

BC07/525.0/430/0/31/03-13-2017/49

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895969463671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89509249325

BILLING STATEMENT

1008878887

Date : 03-13-2017

BC07/525.0/450/0482982/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950924932-5

Collection Ref. Code : 1849-67-740-9

Customer Information----------

Name : ANG,DENNIS MILTON LIM

Premise Address : BLOCK 5 LOT 4,ALPHA EXECUTIVE HOMES,LAWAAN 3

TIN :

Metering Information----------

Meter No	:	496550 GS6	Pole No	:	0482982
Serial No	:	69408356	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8134
Period From	:	02-11-2017	Prev Rdg	:	8045
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	3345	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 59.29
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.16
CURRENT BILL - MARCH 2017		816.36
TOTAL AMOUNT DUE		1,704.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 3,068.55

Your monthly electricity consumption chart

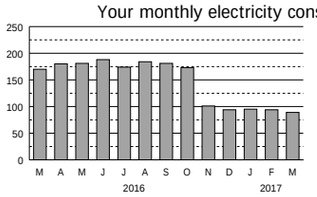

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.36		
Less : VAT	59.20		
Amount Net of VAT	757.16		
Less: BIR 2306	24.68		
BIR 2307	14.30	VATable Sales	757.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.18	VAT Zero Rated Sales	0.00
Add : VAT	59.20	VAT Amount	59.20
TOTAL AMOUNT DUE	777.38	TOTAL SALES	816.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/450/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895969463671

Collection Ref. Code	: 1849-67-740-9	Premise Address	: BLOCK 5 LOT 4,ALPHA EXECUTIVE HOMES,LAWAAN 3
Account ID	: 8950924932-5		
Customer Name	: ANG,DENNIS MILTON LIM	TOTAL AMOUNT DUE	: 1,704.51 Overdue Bill : 1
Meter Number	: 496550 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89509249325

BC07/525.0/450/0/31/03-13-2017/49

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095956232109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879307

09516100006

Date : 03-13-2017

BC07/525.0/480/0523961/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951610000-6

Collection Ref. Code : 1817-28-929-2

Customer Information----------

Name : MIRANDA,MARIO TM T

Premise Address : ALPHA EXECUTIVE HOMES,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	355870GS6	Pole No	:	0523961
Serial No	:	2002113538	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	98075
Period From	:	02-11-2017	Prev Rdg	:	97102
No of Days	:	28	Diff Rdg	:	973
Avg kWh/day	:	34.75	Registered	:	973
Conn Load	:	140	Billed kWh	:	973

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,962.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,531.26
Transmission Charge	0.4094/kWh	398.35
System Loss Charge	0.6734/kWh	655.22
Sub-Total		5,584.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,703.33
Supply Charge	0.4118/kWh	400.68
Metering Charge	0.6989/kWh	680.03
	5.00/month	5.00
Sub-Total		2,789.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 11,962.50	239.25
Sub-Total		332.77
Government Charges		
Franchise Tax - Local		43.53
Value Added Tax		
Generation		294.96
Transmission		12.02
System Loss		40.45
Distribution		334.68
Others		45.16
Universal Charge		
Missionary Electrification	0.1561/kWh	151.88
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.65
Sub-Total		1,234.33
CURRENT BILL - MARCH 2017		9,940.97
TOTAL AMOUNT DUE		21,903.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 14,500.00

Your monthly electricity consumption chart

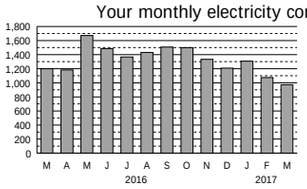

Avg Monthly Usage : 1,326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,940.97		
Less : VAT	727.27		
Amount Net of VAT	9,213.70		
Less: BIR 2306	303.04		
BIR 2307	175.00	VATable Sales	9,213.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,735.66	VAT Zero Rated Sales	0.00
Add : VAT	727.27	VAT Amount	727.27
TOTAL AMOUNT DUE	9,462.93	TOTAL SALES	9,940.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/480/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095956232109

Collection Ref. Code	: 1817-28-929-2	Premise Address	: ALPHA EXECUTIVE HOMES,LAWAAN 3,TALISAY		
Account ID	: 0951610000-6				
Customer Name	: MIRANDA,MARIO TM T	TOTAL AMOUNT DUE	: 21,903.66	Overdue Bill	: 1
Meter Number	: 355870GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09516100006 BC07/525.0/480/0/31/03-13-2017/49 2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080529790256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870558

08047100006

Date : 03-13-2017

BC07/525.0/610/1047506/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804710000-6

Collection Ref. Code : 1845-27-200-5

Customer Information----------

Name : SENORON,LEONITA GUITGUIT

Premise Address : 206,HAPPY DRIVE ST. ALPHA EXECUTIVE HOMES,LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1163088	Pole No	:	1047506
Serial No	:	40119409	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3471
Period From	:	02-11-2017	Prev Rdg	:	3137
No of Days	:	28	Diff Rdg	:	334
Avg kWh/day	:	11.93	Registered	:	334
Conn Load	:	2926	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,797.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,555.44
Transmission Charge	0.4094/kWh	136.74
System Loss Charge	0.6734/kWh	224.92
Sub-Total		1,917.10
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,797.50	75.95
Sub-Total		108.05
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		101.26
Transmission		4.13
System Loss		13.87
Distribution		115.28
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		423.36
CURRENT BILL - MARCH 2017		3,409.18
TOTAL AMOUNT DUE		7,206.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,976.00

Your monthly electricity consumption chart

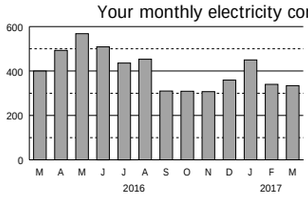

Avg Monthly Usage : 405.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.18		
Less : VAT	249.30		
Amount Net of VAT	3,159.88		
Less: BIR 2306	103.88		
BIR 2307	60.02	VATable Sales	3,159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,995.98	VAT Zero Rated Sales	0.00
Add : VAT	249.30	VAT Amount	249.30
TOTAL AMOUNT DUE	3,245.28	TOTAL SALES	3,409.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/610/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080529790256

Collection Ref. Code	: 1845-27-200-5	Premise Address	: 206,HAPPY DRIVE ST. ALPHA EXECUTIVE HOMES,LAWAAN III TALISAY		
Account ID	: 0804710000-6				
Customer Name	: SENORON,LEONITA GUITGUIT	TOTAL AMOUNT DUE	: 7,206.80	Overdue Bill	: 1
Meter Number	: MTR1163088				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08047100006

BC07/525.0/610/0/31/03-13-2017/49

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563458961468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878806

56394840583

Date : 03-13-2017

BC07/525.0/630/1047506/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639484058-3

Collection Ref. Code : 1849-38-104-6

Customer Information----------

Name : RODRIGO,SHIELA MARIE CAJIGAS

Premise Address : BLOCK4 LOT 12&14,ALPHA EXECUTIVE HOMES,LAWAAN 3

TIN :

Metering Information----------

Meter No	:	009886 EFS6	Pole No	:	1047506
Serial No	:	121439820	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8815
Period From	:	02-11-2017	Prev Rdg	:	8641
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	1161	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		48.00
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		219.83
CURRENT BILL - MARCH 2017		1,769.42
TOTAL AMOUNT DUE		3,333.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,000.00

Your monthly electricity consumption chart

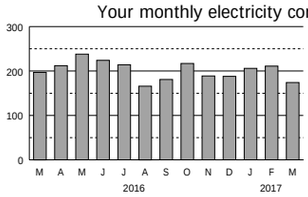

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.42		
Less : VAT	129.17		
Amount Net of VAT	1,640.25		
Less: BIR 2306	53.83		
BIR 2307	31.15	VATable Sales	1,640.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.27	VAT Zero Rated Sales	0.00
Add : VAT	129.17	VAT Amount	129.17
TOTAL AMOUNT DUE	1,684.44	TOTAL SALES	1,769.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/630/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563458961468

Collection Ref. Code	: 1849-38-104-6	Premise Address	: BLOCK4 LOT 12&14,ALPHA EXECUTIVE HOMES,LAWAAN 3		
Account ID	: 5639484058-3				
Customer Name	: RODRIGO,SHIELA MARIE CAJIGAS	TOTAL AMOUNT DUE	: 3,333.25	Overdue Bill	: 1
Meter Number	: 009886 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56394840583 BC07/525.0/630/0/31/03-13-2017/49 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990241172686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875083

99057100002

Date : 03-13-2017

BC07/525.0/670/1047485/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905710000-2

Collection Ref. Code : 1845-36-719-7

Customer Information----------

Name : DE GUZMAN,ANNABELLE O

Premise Address : ALPHA EXECUTIVE HOMES,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	470404GS6	Pole No	:	1047485
Serial No	:	60847606	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34958
Period From	:	02-11-2017	Prev Rdg	:	34678
No of Days	:	28	Diff Rdg	:	280
Avg kWh/day	:	10.00	Registered	:	280
Conn Load	:	1679	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,462.00	69.24
Sub-Total		96.15
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		355.70
CURRENT BILL - MARCH 2017		2,865.15
TOTAL AMOUNT DUE		6,327.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,979.00

Your monthly electricity consumption chart

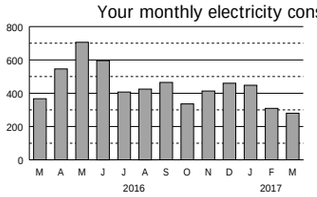

Avg Monthly Usage : 442.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.15		
Less : VAT	209.76		
Amount Net of VAT	2,655.39		
Less: BIR 2306	87.40		
BIR 2307	50.44	VATable Sales	2,655.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.55	VAT Zero Rated Sales	0.00
Add : VAT	209.76	VAT Amount	209.76
TOTAL AMOUNT DUE	2,727.31	TOTAL SALES	2,865.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/670/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990241172686

Collection Ref. Code	: 1845-36-719-7	Premise Address	: ALPHA EXECUTIVE HOMES,LAWAAN III,TALISAY
Account ID	: 9905710000-2		
Customer Name	: DE GUZMAN,ANNABELLE O	TOTAL AMOUNT DUE	: 6,327.05
Meter Number	: 470404GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99057100002 BC07/525.0/670/0/31/03-13-2017/49 2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701471119687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862033

70135929811

Date : 03-13-2017

BC07/525.0/777/0522290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013592981-1

Collection Ref. Code : 1863-31-899-2

Customer Information----------

Name : PENA,MARILOU GERONIMO

Premise Address : SOUTH CENTRAL SQUARE,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125227	Pole No	:	0522290
Serial No	:	84434138	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15120
Period From	:	02-11-2017	Prev Rdg	:	14412
No of Days	:	28	Diff Rdg	:	708
Avg kWh/day	:	25.29	Registered	:	708
Conn Load	:	4255	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,162.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,297.16
Transmission Charge	0.7381/kWh	522.57
System Loss Charge	0.6693/kWh	473.86
Sub-Total		4,293.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 9,162.00	183.24
Sub-Total		251.29
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		214.64
Transmission		15.78
System Loss		28.31
Distribution		243.69
Others		34.10
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		906.68
CURRENT BILL - MARCH 2017		7,482.35
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		16,644.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 9,975.00

Your monthly electricity consumption chart

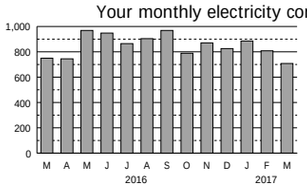

Avg Monthly Usage : 848.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,482.35		
Less : VAT	536.52		
Amount Net of VAT	6,945.83		
Less: BIR 2306	223.55		
BIR 2307	132.17	VATable Sales	6,945.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,590.11	VAT Zero Rated Sales	0.00
Add : VAT	536.52	VAT Amount	536.52
TOTAL AMOUNT DUE	7,126.63	TOTAL SALES	7,482.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/777/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701471119687

Collection Ref. Code	: 1863-31-899-2	Premise Address	: SOUTH CENTRAL SQUARE,LAWAAN III,TALISAY CITY		
Account ID	: 7013592981-1				
Customer Name	: PENA,MARILOU GERONIMO	TOTAL AMOUNT DUE	: 16,644.42	Overdue Bill	: 1
Meter Number	: MTR1125227				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70135929811

BC07/525.0/777/0/31/03-13-2017/49

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917495877131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872405

91727100009

Date : 03-13-2017

BC07/525.0/780/0522290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172710000-9

Collection Ref. Code : 1843-81-128-6

Customer Information----------

Name : ORTIZ,MARINOR J

Premise Address : UNIT2 G/F LTO BLDG. SOUTH CENTRAL SQUARE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	454432GS6	Pole No	:	0522290
Serial No	:	58250313	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5763
Period From	:	02-11-2017	Prev Rdg	:	5378
No of Days	:	28	Diff Rdg	:	385
Avg kWh/day	:	13.75	Registered	:	385
Conn Load	:	1662	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,014.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.7381/kWh	284.17
System Loss Charge	0.6693/kWh	257.68
Sub-Total		2,334.80
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,014.50	100.29
Sub-Total		137.29
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		116.71
Transmission		8.58
System Loss		15.40
Distribution		132.79
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		493.40
CURRENT BILL - MARCH 2017		4,072.09
TOTAL AMOUNT DUE		9,086.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,469.00

Your monthly electricity consumption chart

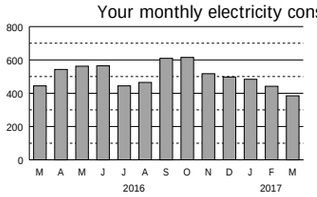

Avg Monthly Usage : 505.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.09		
Less : VAT	292.10		
Amount Net of VAT	3,779.99		
Less: BIR 2306	121.71		
BIR 2307	71.93	VATable Sales	3,779.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,586.35	VAT Zero Rated Sales	0.00
Add : VAT	292.10	VAT Amount	292.10
TOTAL AMOUNT DUE	3,878.45	TOTAL SALES	4,072.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/780/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917495877131

Collection Ref. Code	: 1843-81-128-6	Premise Address	: UNIT2 G/F LTO BLDG. SOUTH CENTRAL SQUARE,LAWAAN III,TALISAY		
Account ID	: 9172710000-9				
Customer Name	: ORTIZ,MARINOR J	TOTAL AMOUNT DUE	: 9,086.68	Overdue Bill	: 1
Meter Number	: 454432GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91727100009

BC07/525.0/780/0/31/03-13-2017/49

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414801214583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869941

41467100008

Date : 03-13-2017

BC07/525.0/790/0522290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146710000-8

Collection Ref. Code : 1845-57-113-4

Customer Information----------

Name : BOAG,OSHEILA P

Premise Address : UNIT 1/GF ANNEX II BLDG./ TSCS,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	480586GS6	Pole No	:	0522290
Serial No	:	71435472	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5375
Period From	:	02-11-2017	Prev Rdg	:	4295
No of Days	:	28	Diff Rdg	:	1080
Avg kWh/day	:	38.57	Registered	:	1080
Conn Load	:	1560	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,954.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,029.56
Transmission Charge	0.7381/kWh	797.15
System Loss Charge	0.6693/kWh	722.84
Sub-Total		6,549.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 14,954.50	299.09
Sub-Total		402.89
Government Charges		
Franchise Tax - Local		50.24
Value Added Tax		
Generation		327.41
Transmission		24.07
System Loss		43.18
Distribution		371.42
Others		54.38
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,385.21
CURRENT BILL - MARCH 2017		11,432.85
TOTAL AMOUNT DUE		26,387.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 11,430.00

Your monthly electricity consumption chart

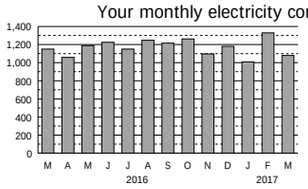

Avg Monthly Usage : 1,168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,432.85		
Less : VAT	820.46		
Amount Net of VAT	10,612.39		
Less: BIR 2306	341.86		
BIR 2307	201.96	VATable Sales	10,612.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,068.57	VAT Zero Rated Sales	0.00
Add : VAT	820.46	VAT Amount	820.46
TOTAL AMOUNT DUE	10,889.03	TOTAL SALES	11,432.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/790/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414801214583

Collection Ref. Code	: 1845-57-113-4	Premise Address	: UNIT 1/GF ANNEX II BLDG./ TSCS,LAWAAN III,TALISAY		
Account ID	: 4146710000-8				
Customer Name	: BOAG,OSHEILA P	TOTAL AMOUNT DUE	: 26,387.22	Overdue Bill	: 1
Meter Number	: 480586GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41467100008

BC07/525.0/790/0/31/03-13-2017/49

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729529299527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879235

72936100006

Date : 03-13-2017

BC07/525.0/850/0548515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293610000-6

Collection Ref. Code : 1817-72-101-1

Customer Information----------

Name : BPH CEB 6TH ENGRG DIS

Premise Address : CO A ALICABA LAWA AN

TIN : 000-553-164-015

Metering Information----------

Meter No	:	MTR1026579	Pole No	:	0548515
Serial No	:	121751458	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40131
Period From	:	02-11-2017	Prev Rdg	:	39590
No of Days	:	28	Diff Rdg	:	541
Avg kWh/day	:	19.32	Registered	:	541
Conn Load	:	0	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,366.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,519.44
Transmission Charge	0.4094/kWh	221.49
System Loss Charge	0.6734/kWh	364.31
Sub-Total		3,105.24
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 8,366.50	167.33
Sub-Total		219.33
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		164.01
Transmission		6.69
System Loss		22.49
Distribution		186.35
Others		29.25
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		690.91
CURRENT BILL - MARCH 2017		5,568.43
TOTAL AMOUNT DUE		13,934.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 8,400.20

Your monthly electricity consumption chart

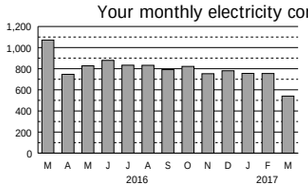

Avg Monthly Usage : 799.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,568.43		
Less : VAT	408.79		
Amount Net of VAT	5,159.64		
Less: BIR 2306	170.32		
BIR 2307	98.04	VATable Sales	5,159.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,891.28	VAT Zero Rated Sales	0.00
Add : VAT	408.79	VAT Amount	408.79
TOTAL AMOUNT DUE	5,300.07	TOTAL SALES	5,568.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/850/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729529299527

Collection Ref. Code	: 1817-72-101-1	Premise Address	: CO A ALICABA LAWA AN		
Account ID	: 7293610000-6				
Customer Name	: BPH CEB 6TH ENGRG DIS	TOTAL AMOUNT DUE	: 13,934.94	Overdue Bill	: 1
Meter Number	: MTR1026579				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72936100006

BC07/525.0/850/0/31/03-13-2017/49

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819829495637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873912

81927100008

Date : 03-13-2017

BC07/525.0/860/0487326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192710000-8

Collection Ref. Code : 1831-83-185-6

Customer Information----------

Name : DPWH M-3

Premise Address : LAWAAN TALISAY,C/O WILFREDO A ORDESTA

TIN : 000-553-164-015

Metering Information----------

Meter No	:	MTR1170887	Pole No	:	0487326
Serial No	:	133484433	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10811
Period From	:	02-11-2017	Prev Rdg	:	8633
No of Days	:	28	Diff Rdg	:	2178
Avg kWh/day	:	77.79	Registered	:	2178
Conn Load	:	1980	Billed kWh	:	2178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		28,229.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,142.95
Transmission Charge	0.7381/kWh	1,607.58
System Loss Charge	0.6693/kWh	1,457.74
Sub-Total		13,208.27
Distribution Charges		
Distribution Charge	1.7506/kWh	3,812.81
Supply Charge	0.4118/kWh	896.90
Metering Charge	0.6989/kWh	1,522.20
	5.00/month	5.00
Sub-Total		6,236.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	209.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.25
Surcharge	0.02 of 28,229.50	564.59
Sub-Total		773.93
Government Charges		
Franchise Tax - Local		101.09
Value Added Tax		
Generation		660.26
Transmission		48.52
System Loss		87.07
Distribution		748.43
Others		105.00
Universal Charge		
Missionary Electrification	0.1561/kWh	339.98
Environmental Charge	0.0025/kWh	5.45
NPC Stranded Contract Costs	0.1938/kWh	422.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	270.07
Sub-Total		2,787.97
CURRENT BILL - MARCH 2017		23,007.08
TOTAL AMOUNT DUE		51,236.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 26,075.87

Your monthly electricity consumption chart

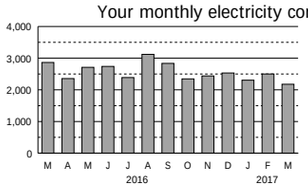

Avg Monthly Usage : 2,562.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,007.08		
Less : VAT	1,649.28		
Amount Net of VAT	21,357.80		
Less: BIR 2306	687.22		
BIR 2307	406.40	VATable Sales	21,357.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,264.18	VAT Zero Rated Sales	0.00
Add : VAT	1,649.28	VAT Amount	1,649.28
TOTAL AMOUNT DUE	21,913.46	TOTAL SALES	23,007.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/860/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819829495637

Collection Ref. Code	: 1831-83-185-6	Premise Address	: LAWAAN TALISAY,C/O WILFREDO A ORDESTA
Account ID	: 8192710000-8		
Customer Name	: DPWH M-3	TOTAL AMOUNT DUE	: 51,236.77 Overdue Bill : 1
Meter Number	: MTR1170887		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81927100008 BC07/525.0/860/0/31/03-13-2017/49 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209789473203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867138

20927100006

Date : 03-13-2017

BC07/525.0/870/0487326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092710000-6

Collection Ref. Code : 1831-82-746-8

Customer Information----------

Name : DPWH M-1

Premise Address : LAWA-AN TALISAY,C/O WILFREDO A. ORDESTA

TIN : 000-553-164-015

Metering Information----------

Meter No	:	221372WS6	Pole No	:	0487326
Serial No	:	44902583	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	83112
Period From	:	02-11-2017	Prev Rdg	:	81811
No of Days	:	28	Diff Rdg	:	1301
Avg kWh/day	:	46.46	Registered	:	1301
Conn Load	:	2898	Billed kWh	:	1301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,004.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,058.76
Transmission Charge	0.7381/kWh	960.27
System Loss Charge	0.6693/kWh	870.76
Sub-Total		7,889.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,277.53
Supply Charge	0.4118/kWh	535.75
Metering Charge	0.6989/kWh	909.27
	5.00/month	5.00
Sub-Total		3,727.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	124.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 16,004.00	320.08
Sub-Total		445.13
Government Charges		
Franchise Tax - Local		60.31
Value Added Tax		
Generation		394.41
Transmission		28.99
System Loss		52.03
Distribution		447.31
Others		60.65
Universal Charge		
Missionary Electrification	0.1561/kWh	203.09
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	252.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.32
Sub-Total		1,663.49
CURRENT BILL - MARCH 2017		13,725.96
TOTAL AMOUNT DUE		29,729.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 17,279.11

Your monthly electricity consumption chart

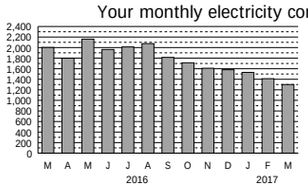

Avg Monthly Usage : 1,767.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,725.96		
Less : VAT	983.39		
Amount Net of VAT	12,742.57		
Less: BIR 2306	409.74		
BIR 2307	242.46	VATable Sales	12,742.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,090.37	VAT Zero Rated Sales	0.00
Add : VAT	983.39	VAT Amount	983.39
TOTAL AMOUNT DUE	13,073.76	TOTAL SALES	13,725.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/870/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209789473203

Collection Ref. Code : 1831-82-746-8

Account ID : 2092710000-6

Customer Name : DPWH M-1

Meter Number : 221372WS6

Period : Feb 2017

Premise Address : LAWA-AN TALISAY,C/O WILFREDO A. ORDESTA

TOTAL AMOUNT DUE : 29,729.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20927100006

BC07/525.0/870/0/31/03-13-2017/49

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675493316625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867486

67508100004

Date : 03-13-2017

BC07/525.0/880/0487305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750810000-4

Collection Ref. Code : 1827-76-143-1

Customer Information----------

Name : DPWH 2ND ENGG DISTRICT

Premise Address : LAWAAN TALISAY,C/O WILFREDO ORDESTA

TIN :

Metering Information----------

Meter No	:	399336GS6	Pole No	:	0487305
Serial No	:	2003216249	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	61773
Period From	:	02-11-2017	Prev Rdg	:	59512
No of Days	:	28	Diff Rdg	:	2261
Avg kWh/day	:	80.75	Registered	:	2261
Conn Load	:	1990	Billed kWh	:	2261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		27,002.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,529.48
Transmission Charge	0.7381/kWh	1,668.84
System Loss Charge	0.6693/kWh	1,513.29
Sub-Total		13,711.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3,958.11
Supply Charge	0.4118/kWh	931.08
Metering Charge	0.6989/kWh	1,580.21
	5.00/month	5.00
Sub-Total		6,474.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	217.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.26
Surcharge	0.02 of 27,002.50	540.05
Sub-Total		757.37
Government Charges		
Franchise Tax - Local		104.72
Value Added Tax		
Generation		685.44
Transmission		50.37
System Loss		90.39
Distribution		776.93
Others		103.45
Universal Charge		
Missionary Electrification	0.1561/kWh	352.93
Environmental Charge	0.0025/kWh	5.65
NPC Stranded Contract Costs	0.1938/kWh	438.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	280.36
Sub-Total		2,888.42
CURRENT BILL - MARCH 2017		23,831.80
TOTAL AMOUNT DUE		50,834.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 28,040.01

Your monthly electricity consumption chart

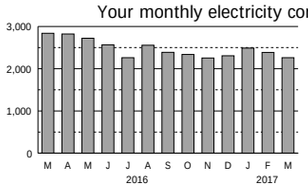

Avg Monthly Usage : 2,475.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,831.80		
Less : VAT	1,706.58		
Amount Net of VAT	22,125.22		
Less: BIR 2306	711.08		
BIR 2307	420.96	VATable Sales	22,125.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,993.18	VAT Zero Rated Sales	0.00
Add : VAT	1,706.58	VAT Amount	1,706.58
TOTAL AMOUNT DUE	22,699.76	TOTAL SALES	23,831.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/880/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675493316625

Collection Ref. Code	: 1827-76-143-1	Premise Address	: LAWAAN TALISAY,C/O WILFREDO ORDESTA		
Account ID	: 6750810000-4				
Customer Name	: DPWH 2ND ENGG DISTRICT	TOTAL AMOUNT DUE	: 50,834.37	Overdue Bill	: 1
Meter Number	: 399336GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67508100004

BC07/525.0/880/0/31/03-13-2017/49

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439618450759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865537

43936100007

Date : 03-13-2017

BC07/525.0/890/0487305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393610000-7

Collection Ref. Code : 1817-72-188-7

Customer Information----------

Name : CABUSAS SANTOS

Premise Address : LAWA-AN TALISAY,C/O DPWH CEBU 2ND ENG'G.

TIN :

Metering Information----------

Meter No	:	503379 GS6	Pole No	:	0487305
Serial No	:	75756937	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	91318
Period From	:	02-11-2017	Prev Rdg	:	90091
No of Days	:	28	Diff Rdg	:	1227
Avg kWh/day	:	43.82	Registered	:	1227
Conn Load	:	0	Billed kWh	:	1227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,191.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,714.14
Transmission Charge	0.4094/kWh	502.33
System Loss Charge	0.6734/kWh	826.26
Sub-Total		7,042.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,147.99
Supply Charge	0.4118/kWh	505.28
Metering Charge	0.6989/kWh	857.55
	5.00/month	5.00
Sub-Total		3,515.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	117.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 16,191.00	323.82
Sub-Total		441.75
Government Charges		
Franchise Tax - Local		55.00
Value Added Tax		
Generation		371.98
Transmission		15.16
System Loss		50.98
Distribution		421.90
Others		59.61
Universal Charge		
Missionary Electrification	0.1561/kWh	191.54
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.15
Sub-Total		1,559.18
CURRENT BILL - MARCH 2017		12,559.48
TOTAL AMOUNT DUE		28,750.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 15,576.22

Your monthly electricity consumption chart

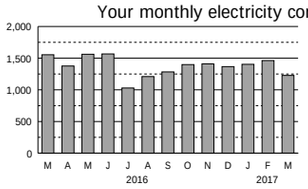

Avg Monthly Usage : 1,373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,559.48		
Less : VAT	919.63		
Amount Net of VAT	11,639.85		
Less: BIR 2306	383.18		
BIR 2307	221.11	VATable Sales	11,639.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,035.56	VAT Zero Rated Sales	0.00
Add : VAT	919.63	VAT Amount	919.63
TOTAL AMOUNT DUE	11,955.19	TOTAL SALES	12,559.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/890/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439618450759

Collection Ref. Code	: 1817-72-188-7	Premise Address	: LAWA-AN TALISAY,C/O DPWH CEBU 2ND ENG'G.
Account ID	: 4393610000-7		
Customer Name	: CABUSAS SANTOS	TOTAL AMOUNT DUE	: 28,750.64 Overdue Bill : 1
Meter Number	: 503379 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43936100007 BC07/525.0/890/0/31/03-13-2017/49 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339771969223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865808

33936100008

Date : 03-13-2017

BC07/525.0/900/0487305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393610000-8

Collection Ref. Code : 1817-72-179-8

Customer Information----------

Name : BPH CEBU 6TH ENGR. DIST.

Premise Address : LAWA-AN,,TALISAY, CEBU

TIN :

Metering Information----------

Meter No	:	146282WS6	Pole No	:	0487305
Serial No	:	48098367	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	85776
Period From	:	02-11-2017	Prev Rdg	:	84841
No of Days	:	28	Diff Rdg	:	935
Avg kWh/day	:	33.39	Registered	:	935
Conn Load	:	285	Billed kWh	:	935

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,438.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,354.30
Transmission Charge	0.7381/kWh	690.12
System Loss Charge	0.6693/kWh	625.80
Sub-Total		5,670.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	89.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 11,438.50	228.77
Sub-Total		318.64
Government Charges		
Franchise Tax - Local		43.35
Value Added Tax		
Generation		283.45
Transmission		20.83
System Loss		37.37
Distribution		321.64
Others		43.44
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.94
Sub-Total		1,195.51
CURRENT BILL - MARCH 2017		9,864.68
TOTAL AMOUNT DUE		21,302.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 11,382.98

Your monthly electricity consumption chart

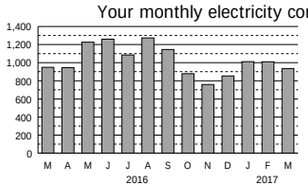

Avg Monthly Usage : 1,025.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,864.68		
Less : VAT	706.73		
Amount Net of VAT	9,157.95		
Less: BIR 2306	294.46		
BIR 2307	174.25	VATable Sales	9,157.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,689.24	VAT Zero Rated Sales	0.00
Add : VAT	706.73	VAT Amount	706.73
TOTAL AMOUNT DUE	9,395.97	TOTAL SALES	9,864.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/900/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339771969223

Collection Ref. Code	: 1817-72-179-8	Premise Address	: LAWA-AN,,TALISAY, CEBU		
Account ID	: 3393610000-8				
Customer Name	: BPH CEBU 6TH ENGR. DIST.	TOTAL AMOUNT DUE	: 21,302.96	Overdue Bill	: 1
Meter Number	: 146282WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33936100008

BC07/525.0/900/0/31/03-13-2017/49

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554393889093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874190

55407100001

Date : 03-13-2017

BC07/525.0/1030/0487312/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540710000-1

Collection Ref. Code : 1843-56-137-9

Customer Information----------

Name : YU,ALFRED M7 W

Premise Address : PJ ARCADE, INFRONT OF CENTRAL SQUARE,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099063	Pole No	:	0487312
Serial No	:	84446476	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17029
Period From	:	02-11-2017	Prev Rdg	:	16369
No of Days	:	28	Diff Rdg	:	660
Avg kWh/day	:	23.57	Registered	:	660
Conn Load	:	674	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,478.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,073.62
Transmission Charge	0.7381/kWh	487.15
System Loss Charge	0.6693/kWh	441.74
Sub-Total		4,002.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,478.50	149.57
Sub-Total		213.00
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		200.08
Transmission		14.71
System Loss		26.38
Distribution		227.22
Others		29.22
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		842.58
CURRENT BILL - MARCH 2017		6,951.55
TOTAL AMOUNT DUE		14,429.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,386.00

Your monthly electricity consumption chart

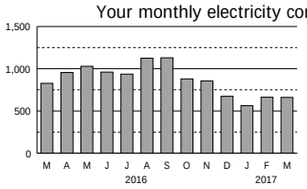

Avg Monthly Usage : 865.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,951.55		
Less : VAT	497.61		
Amount Net of VAT	6,453.94		
Less: BIR 2306	207.34		
BIR 2307	122.79	VATable Sales	6,453.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,123.81	VAT Zero Rated Sales	0.00
Add : VAT	497.61	VAT Amount	497.61
TOTAL AMOUNT DUE	6,621.42	TOTAL SALES	6,951.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1030/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554393889093

Collection Ref. Code : 1843-56-137-9

Account ID : 5540710000-1

Customer Name : YU,ALFRED M7 W

Meter Number : MTR1099063

Period : Feb 2017

Premise Address : PJ ARCADE, INFRONT OF CENTRAL SQUARE,LAWAAN I,TALISAY

TOTAL AMOUNT DUE : 14,429.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55407100001 BC07/525.0/1030/0/31/03-13-2017/49 2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431868130109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879074

43120632849

Date : 03-13-2017

BC07/525.0/1175/0487431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312063284-9

Collection Ref. Code : 1855-48-365-3

Customer Information----------

Name : MURILLO,EMILIO JOSE DEIPARINE

Premise Address : LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574471 GS6	Pole No	:	0487431
Serial No	:	65509407	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2306
Period From	:	02-11-2017	Prev Rdg	:	2249
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	280	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.61
CURRENT BILL - MARCH 2017		414.29
TOTAL AMOUNT DUE		864.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 475.00

Your monthly electricity consumption chart

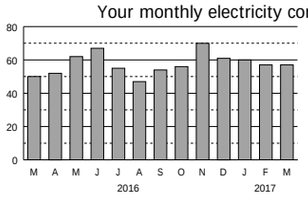

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.29		
Less : VAT	29.67		
Amount Net of VAT	384.62		
Less: BIR 2306	12.38		
BIR 2307	7.15	VATable Sales	384.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.09	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	394.76	TOTAL SALES	414.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1175/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431868130109

Collection Ref. Code	: 1855-48-365-3	Premise Address	: LAWAAN I,TALISAY CITY		
Account ID	: 4312063284-9				
Customer Name	: MURILLO,EMILIO JOSE DEIPARINE	TOTAL AMOUNT DUE	: 864.09	Overdue Bill	: 1
Meter Number	: 574471 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43120632849

BC07/525.0/1175/0/31/03-13-2017/49

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976563962769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867448

97627100007

Date : 03-13-2017

BC07/525.0/1190/0487466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762710000-7

Collection Ref. Code : 1843-82-968-1

Customer Information----------

Name : CUDERA,SOFIA L

Premise Address : LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	410853GS6	Pole No	:	0487466
Serial No	:	2003216802	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7644
Period From	:	02-11-2017	Prev Rdg	:	7552
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	401	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,090.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.7381/kWh	67.91
System Loss Charge	0.6693/kWh	61.58
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.89
Transmission		2.05
System Loss		3.68
Distribution		32.19
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.12
CURRENT BILL - MARCH 2017		974.95
TOTAL AMOUNT DUE		2,065.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,054.55

Your monthly electricity consumption chart

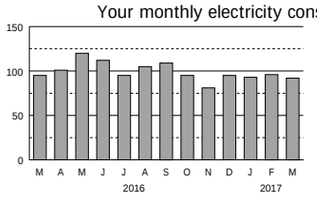

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.95		
Less : VAT	70.00		
Amount Net of VAT	904.95		
Less: BIR 2306	29.17		
BIR 2307	17.22	VATable Sales	904.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.56	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	928.56	TOTAL SALES	974.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1190/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976563962769

Collection Ref. Code	: 1843-82-968-1	Premise Address	: LAWAAN I,TALISAY		
Account ID	: 9762710000-7				
Customer Name	: CUDERA,SOFIA L	TOTAL AMOUNT DUE	: 2,065.56	Overdue Bill	: 1
Meter Number	: 410853GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97627100007

BC07/525.0/1190/0/31/03-13-2017/49

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801491638753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862070

80158100000

Date : 03-13-2017

BC07/525.0/1220/0487466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015810000-0

Collection Ref. Code : 1829-79-494-9

Customer Information----------

Name : RACAZA,RUFINA R

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	370041GS6	Pole No	:	0487466
Serial No	:	2002108787	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5636
Period From	:	02-11-2017	Prev Rdg	:	5605
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 131.66
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.22
CURRENT BILL - MARCH 2017		167.21
TOTAL AMOUNT DUE		375.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 208.00

Your monthly electricity consumption chart

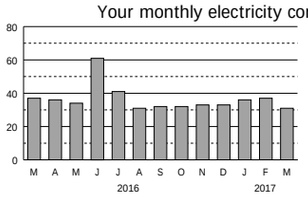

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.21		
Less : VAT	11.75		
Amount Net of VAT	155.46		
Less: BIR 2306	4.91		
BIR 2307	2.81	VATable Sales	155.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.74	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	159.49	TOTAL SALES	167.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1220/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801491638753

Collection Ref. Code	: 1829-79-494-9	Premise Address	: LAWAAN TALISAY		
Account ID	: 8015810000-0				
Customer Name	: RACAZA,RUFINA R	TOTAL AMOUNT DUE	: 375.90	Overdue Bill	: 1
Meter Number	: 370041GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80158100000 BC07/525.0/1220/0/31/03-13-2017/49 2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810574737624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868152

81046100004

Date : 03-13-2017

BC07/525.0/1280/0430200/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104610000-4

Collection Ref. Code : 1817-73-023-1

Customer Information----------

Name : LAYASAN,FAUSTINA

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	322327GS6	Pole No	:	0430200
Serial No	:	45768019	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40517
Period From	:	02-11-2017	Prev Rdg	:	40273
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,736.00	54.72
Sub-Total		78.17
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		309.37
CURRENT BILL - MARCH 2017		2,491.21
TOTAL AMOUNT DUE		5,227.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,048.00

Your monthly electricity consumption chart

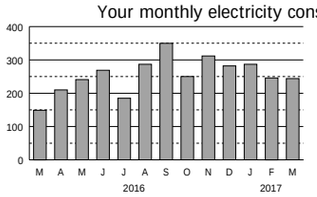

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.21		
Less : VAT	182.21		
Amount Net of VAT	2,309.00		
Less: BIR 2306	75.93		
BIR 2307	43.86	VATable Sales	2,309.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.21	VAT Zero Rated Sales	0.00
Add : VAT	182.21	VAT Amount	182.21
TOTAL AMOUNT DUE	2,371.42	TOTAL SALES	2,491.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1280/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810574737624

Collection Ref. Code	: 1817-73-023-1	Premise Address	: LAWAAN TALISAY		
Account ID	: 8104610000-4				
Customer Name	: LAYASAN,FAUSTINA	TOTAL AMOUNT DUE	: 5,227.27	Overdue Bill	: 1
Meter Number	: 322327GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81046100004 BC07/525.0/1280/0/31/03-13-2017/49 2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561548656748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877753

56138100005

Date : 03-13-2017

BC07/525.0/1290/0430235/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613810000-5

Collection Ref. Code : 1837-38-869-5

Customer Information----------

Name : LAYASAN,ALICIA P.

Premise Address : LAWA-AN II,Talisay

TIN :

Metering Information----------

Meter No	:	160726WS6	Pole No	:	0430235
Serial No	:	47667586	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	51135
Period From	:	02-11-2017	Prev Rdg	:	51105
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 167.23
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MARCH 2017		118.64
TOTAL AMOUNT DUE		305.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 285.00

Your monthly electricity consumption chart

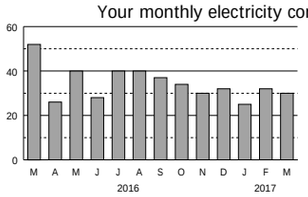

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.64		
Less : VAT	8.07		
Amount Net of VAT	110.57		
Less: BIR 2306	3.36		
BIR 2307	1.93	VATable Sales	110.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.28	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	113.35	TOTAL SALES	118.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1290/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561548656748

Collection Ref. Code	: 1837-38-869-5	Premise Address	: LAWA-AN II,Talisay		
Account ID	: 5613810000-5				
Customer Name	: LAYASAN,ALICIA P.	TOTAL AMOUNT DUE	: 305.69	Overdue Bill	: 1
Meter Number	: 160726WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56138100005

BC07/525.0/1290/0/31/03-13-2017/49

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081544760941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871225

08158100001

Date : 03-13-2017

BC07/525.0/1340/0430200/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815810000-1

Collection Ref. Code : 1841-88-632-7

Customer Information----------

Name : NEMENZO,MARIA MELONA L

Premise Address : SOMBREA,LAWAAN 2,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138620	Pole No	:	0430200
Serial No	:	85021276	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2559
Period From	:	02-11-2017	Prev Rdg	:	2422
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	440	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,926.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.7381/kWh	101.12
System Loss Charge	0.6693/kWh	91.69
Sub-Total		830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		41.53
Transmission		3.05
System Loss		5.46
Distribution		47.64
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.31
CURRENT BILL - MARCH 2017		1,455.84
TOTAL AMOUNT DUE		3,382.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,395.00

Your monthly electricity consumption chart

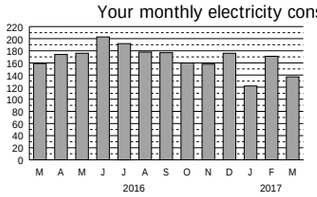

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.84		
Less : VAT	104.65		
Amount Net of VAT	1,351.19		
Less: BIR 2306	43.62		
BIR 2307	25.72	VATable Sales	1,351.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.85	VAT Zero Rated Sales	0.00
Add : VAT	104.65	VAT Amount	104.65
TOTAL AMOUNT DUE	1,386.50	TOTAL SALES	1,455.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1340/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081544760941

Collection Ref. Code	: 1841-88-632-7	Premise Address	: SOMBREA,LAWAAN 2,TALISAY		
Account ID	: 0815810000-1				
Customer Name	: NEMENZO,MARIA MELONA L	TOTAL AMOUNT DUE	: 3,382.66	Overdue Bill	: 1
Meter Number	: MTR1138620				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08158100001 BC07/525.0/1340/0/31/03-13-2017/49 2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561860777750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877826

56132193592

Date : 03-13-2017

BC07/525.0/1360/0430214/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613219359-2

Collection Ref. Code : 1851-45-572-8

Customer Information----------

Name : VILLARTA,VICTORIA ALCANTARA

Premise Address : SITIO IBA,LAWAAN II

TIN :

Metering Information----------

Meter No	:	473502 GS6	Pole No	:	0430214
Serial No	:	63161819	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32428
Period From	:	02-11-2017	Prev Rdg	:	31851
No of Days	:	28	Diff Rdg	:	577
Avg kWh/day	:	20.61	Registered	:	577
Conn Load	:	230	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,249.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,687.09
Transmission Charge	0.4094/kWh	236.22
System Loss Charge	0.6734/kWh	388.55
Sub-Total		3,311.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,249.50	144.99
Sub-Total		200.45
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		174.92
Transmission		7.13
System Loss		23.98
Distribution		198.72
Others		27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		732.62
CURRENT BILL - MARCH 2017		5,900.91
TOTAL AMOUNT DUE		13,150.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 8,500.00

Your monthly electricity consumption chart

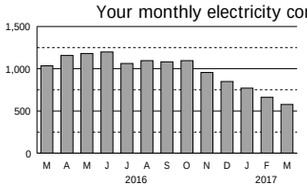

Avg Monthly Usage : 978.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,900.91		
Less : VAT	431.90		
Amount Net of VAT	5,469.01		
Less: BIR 2306	179.95		
BIR 2307	103.88	VATable Sales	5,469.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,185.18	VAT Zero Rated Sales	0.00
Add : VAT	431.90	VAT Amount	431.90
TOTAL AMOUNT DUE	5,617.08	TOTAL SALES	5,900.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1360/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561860777750

Collection Ref. Code	: 1851-45-572-8	Premise Address	: SITIO IBA,LAWAAN II		
Account ID	: 5613219359-2				
Customer Name	: VILLARTA,VICTORIA ALCANTARA	TOTAL AMOUNT DUE	: 13,150.52	Overdue Bill	: 1
Meter Number	: 473502 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56132193592

BC07/525.0/1360/0/31/03-13-2017/49

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240907949015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865742

24025662743

Date : 03-13-2017

BC07/525.0/1370/0430214/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402566274-3

Collection Ref. Code : 1851-51-107-5

Customer Information----------

Name : JUAREZ,CIPRIANO JR. PASONILAO

Premise Address : IBA,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	432430 GS6	Pole No	:	0430214
Serial No	:	58811296	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4322
Period From	:	02-11-2017	Prev Rdg	:	4257
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 98.09
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.26
CURRENT BILL - MARCH 2017		538.25
TOTAL AMOUNT DUE		1,274.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 759.00

Your monthly electricity consumption chart

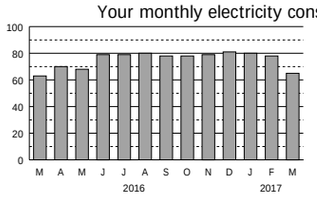

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.25		
Less : VAT	38.96		
Amount Net of VAT	499.29		
Less: BIR 2306	16.23		
BIR 2307	9.37	VATable Sales	499.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.69	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	512.65	TOTAL SALES	538.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1370/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240907949015

Collection Ref. Code	: 1851-51-107-5	Premise Address	: IBA,LAWAAN II,TALISAY		
Account ID	: 2402566274-3				
Customer Name	: JUAREZ,CIPRIANO JR. PASONILAO	TOTAL AMOUNT DUE	: 1,274.62	Overdue Bill	: 1
Meter Number	: 432430 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24025662743 BC07/525.0/1370/0/31/03-13-2017/49 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032236951781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879900

03247379161

Date : 03-13-2017

BC07/525.0/1380/0430123/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324737916-1

Collection Ref. Code : 1851-33-323-1

Customer Information----------

Name : ORILLO,PEPE SALILI

Premise Address : LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	550011 GS6	Pole No	:	0430123
Serial No	:	65509285	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31544
Period From	:	02-11-2017	Prev Rdg	:	30835
No of Days	:	28	Diff Rdg	:	709
Avg kWh/day	:	25.32	Registered	:	709
Conn Load	:	354	Billed kWh	:	709

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,863.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,301.81
Transmission Charge	0.7381/kWh	523.31
System Loss Charge	0.6693/kWh	474.53
Sub-Total		4,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 17,865.00	357.30
Sub-Total		425.44
Government Charges		
Franchise Tax - Local		33.79
Value Added Tax		
Generation		214.94
Transmission		15.80
System Loss		28.35
Distribution		244.04
Others		55.11
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		929.80
CURRENT BILL - MARCH 2017		7,688.56
TOTAL AMOUNT DUE		25,552.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 8,241.00

Your monthly electricity consumption chart

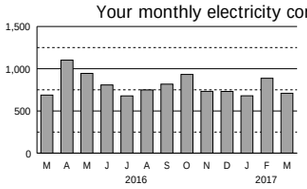

Avg Monthly Usage : 804.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,688.56		
Less : VAT	558.24		
Amount Net of VAT	7,130.32		
Less: BIR 2306	232.60		
BIR 2307	135.85	VATable Sales	7,130.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,761.87	VAT Zero Rated Sales	0.00
Add : VAT	558.24	VAT Amount	558.24
TOTAL AMOUNT DUE	7,320.11	TOTAL SALES	7,688.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1380/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032236951781

Collection Ref. Code	: 1851-33-323-1	Premise Address	: LAWAAN,TALISAY		
Account ID	: 0324737916-1				
Customer Name	: ORILLO,PEPE SALILI	TOTAL AMOUNT DUE	: 25,552.51	Overdue Bill	: 2
Meter Number	: 550011 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03247379161

BC07/525.0/1380/0/31/03-13-2017/49

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810220247602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868366

8101514917

Date : 03-13-2017

BC07/525.0/1390/0473155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101514917-2

Collection Ref. Code : 1851-43-635-9

Customer Information----------

Name : TIANO,RUBEN ANCIT

Premise Address : PUNGSOD,LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1062971	Pole No	:	0473155
Serial No	:	125292058	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5544
Period From	:	02-11-2017	Prev Rdg	:	5242
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	244	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		81.29
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		380.80
CURRENT BILL - MARCH 2017		3,064.62
TOTAL AMOUNT DUE		5,677.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,849.00

Your monthly electricity consumption chart

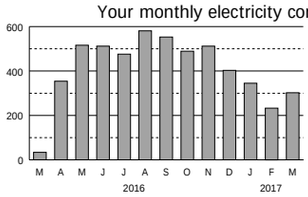

Avg Monthly Usage : 408.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.62		
Less : VAT	223.50		
Amount Net of VAT	2,841.12		
Less: BIR 2306	93.13		
BIR 2307	53.94	VATable Sales	2,841.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,694.05	VAT Zero Rated Sales	0.00
Add : VAT	223.50	VAT Amount	223.50
TOTAL AMOUNT DUE	2,917.55	TOTAL SALES	3,064.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1390/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810220247602

Collection Ref. Code	: 1851-43-635-9	Premise Address	: PUNGSOD,LAWAAN III		
Account ID	: 8101514917-2				
Customer Name	: TIANO,RUBEN ANCIT	TOTAL AMOUNT DUE	: 5,677.95	Overdue Bill	: 1
Meter Number	: MTR1062971				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8101514917 BC07/525.0/1390/0/31/03-13-2017/49 2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276123155143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867997

27637100002

Date : 03-13-2017

BC07/525.0/1400/0430123/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763710000-2

Collection Ref. Code : 1839-22-059-7

Customer Information----------

Name : GENERALE,JONAS

Premise Address : LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	312062GS6	Pole No	:	0430123
Serial No	:	43537920	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18086
Period From	:	02-11-2017	Prev Rdg	:	18012
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 84.02
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.43
CURRENT BILL - MARCH 2017		641.89
TOTAL AMOUNT DUE		1,251.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,174.00

Your monthly electricity consumption chart

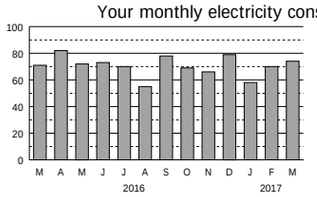

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.89		
Less : VAT	46.37		
Amount Net of VAT	595.52		
Less: BIR 2306	19.32		
BIR 2307	11.21	VATable Sales	595.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.99	VAT Zero Rated Sales	0.00
Add : VAT	46.37	VAT Amount	46.37
TOTAL AMOUNT DUE	611.36	TOTAL SALES	641.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1400/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276123155143

Collection Ref. Code	: 1839-22-059-7	Premise Address	: LAWA-AN,TALISAY		
Account ID	: 2763710000-2				
Customer Name	: GENERALE,JONAS	TOTAL AMOUNT DUE	: 1,251.82	Overdue Bill	: 1
Meter Number	: 312062GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27637100002 BC07/525.0/1400/0/31/03-13-2017/49 2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962816667987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877323

96258100005

Date : 03-13-2017

BC07/525.0/1420/0430123/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625810000-5

Collection Ref. Code : 1829-85-212-4

Customer Information----------

Name : TIGLEY,PASTOR B

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	127493WS6	Pole No	:	0430123
Serial No	:	73413022	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14540
Period From	:	02-11-2017	Prev Rdg	:	14450
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	190	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,308.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.7381/kWh	66.43
System Loss Charge	0.6693/kWh	60.24
Sub-Total		545.80
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.28
Transmission		2.01
System Loss		3.59
Distribution		31.50
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.17
CURRENT BILL - MARCH 2017		959.31
TOTAL AMOUNT DUE		2,268.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,527.00

Your monthly electricity consumption chart

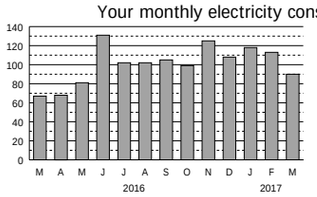

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.31		
Less : VAT	69.07		
Amount Net of VAT	890.24		
Less: BIR 2306	28.79		
BIR 2307	16.95	VATable Sales	890.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.50	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	913.57	TOTAL SALES	959.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1420/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962816667987

Collection Ref. Code	: 1829-85-212-4	Premise Address	: LAWAAN TALISAY		
Account ID	: 9625810000-5				
Customer Name	: TIGLEY,PASTOR B	TOTAL AMOUNT DUE	: 2,268.11	Overdue Bill	: 1
Meter Number	: 127493WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96258100005 BC07/525.0/1420/0/31/03-13-2017/49 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699496301791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880420

69937100001

Date : 03-13-2017

BC07/525.0/1450/0487494/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993710000-1

Collection Ref. Code : 1845-19-056-4

Customer Information----------

Name : ROSILLOSA,FERNANDO R

Premise Address : 1660,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174635	Pole No	:	0487494
Serial No	:	133497602	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	109
Period From	:	02-11-2017	Prev Rdg	:	80
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 139.00	2.78
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.98
CURRENT BILL - MARCH 2017		113.81
Debit Adjustments		227.84
TOTAL AMOUNT DUE		480.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2015 - 797.00

Your monthly electricity consumption chart

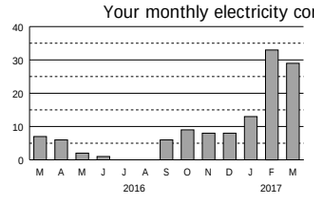

Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.81		
Less : VAT	7.71		
Amount Net of VAT	106.10		
Less: BIR 2306	3.21		
BIR 2307	1.85	VATable Sales	106.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.04	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	108.75	TOTAL SALES	113.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1450/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699496301791

Collection Ref. Code	: 1845-19-056-4	Premise Address	: 1660,LAWAAN III,TALISAY		
Account ID	: 6993710000-1				
Customer Name	: ROSILLOSA,FERNANDO R	TOTAL AMOUNT DUE	: 480.63	Overdue Bill	: 1
Meter Number	: MTR1174635				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69937100001 BC07/525.0/1450/0/31/03-13-2017/49 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409911812409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866898

40980962951

Date : 03-13-2017

BC07/525.0/1490/0430102/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098096295-1

Collection Ref. Code : 1849-40-839-4

Customer Information----------

Name : DEGUMBES,DIOSCORO CUECO

Premise Address : HI-WAY,LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1141404	Pole No	:	0430102
Serial No	:	85020257	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2696
Period From	:	02-11-2017	Prev Rdg	:	2520
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,116.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.7381/kWh	129.91
System Loss Charge	0.6693/kWh	117.80
Sub-Total		1,067.34
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		59.25
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		53.35
Transmission		3.92
System Loss		7.03
Distribution		61.03
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.45
CURRENT BILL - MARCH 2017		1,860.64
TOTAL AMOUNT DUE		3,976.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,676.00

Your monthly electricity consumption chart

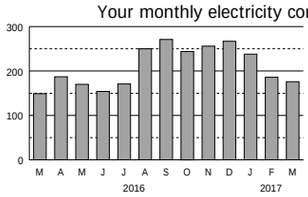

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.64		
Less : VAT	133.42		
Amount Net of VAT	1,727.22		
Less: BIR 2306	55.59		
BIR 2307	32.87	VATable Sales	1,727.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.76	VAT Zero Rated Sales	0.00
Add : VAT	133.42	VAT Amount	133.42
TOTAL AMOUNT DUE	1,772.18	TOTAL SALES	1,860.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1490/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409911812409

Collection Ref. Code	: 1849-40-839-4	Premise Address	: HI-WAY,LAWAAN III		
Account ID	: 4098096295-1				
Customer Name	: DEGUMBES,DIOSCORO CUECO	TOTAL AMOUNT DUE	: 3,976.89	Overdue Bill	: 1
Meter Number	: MTR1141404				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40980962951 BC07/525.0/1490/0/31/03-13-2017/49 2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399212468393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880115

39937100004

Date : 03-13-2017

BC07/525.0/1540/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993710000-4

Collection Ref. Code : 1831-91-458-1

Customer Information----------

Name : ALCOS,JAIME T

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	155264DS6	Pole No	:	0430130
Serial No	:	11122263	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40662
Period From	:	02-11-2017	Prev Rdg	:	40540
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		45.92
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.84
CURRENT BILL - MARCH 2017		1,256.09
TOTAL AMOUNT DUE		2,965.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,694.00

Your monthly electricity consumption chart

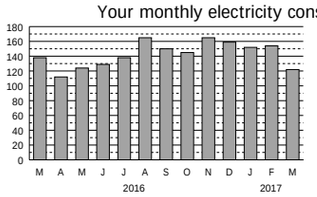

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.09		
Less : VAT	92.21		
Amount Net of VAT	1,163.88		
Less: BIR 2306	38.42		
BIR 2307	22.12	VATable Sales	1,163.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.34	VAT Zero Rated Sales	0.00
Add : VAT	92.21	VAT Amount	92.21
TOTAL AMOUNT DUE	1,195.55	TOTAL SALES	1,256.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1540/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399212468393

Collection Ref. Code	: 1831-91-458-1	Premise Address	: LAWAAN TALISAY		
Account ID	: 3993710000-4				
Customer Name	: ALCOS,JAIME T	TOTAL AMOUNT DUE	: 2,965.99	Overdue Bill	: 1
Meter Number	: 155264DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39937100004 BC07/525.0/1540/0/31/03-13-2017/49 2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115207951037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871109

11511126168

Date : 03-13-2017

BC07/525.0/1545/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151112616-8

Collection Ref. Code : 1859-95-422-7

Customer Information----------

Name : DAYANAN,DELIA MASONG

Premise Address : PUNGSOD,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043247	Pole No	:	0430130
Serial No	:	125285727	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3507
Period From	:	02-11-2017	Prev Rdg	:	3405
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.23
CURRENT BILL - MARCH 2017		1,049.34
TOTAL AMOUNT DUE		2,399.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,550.00

Your monthly electricity consumption chart

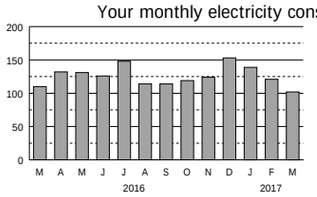

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.34		
Less : VAT	77.03		
Amount Net of VAT	972.31		
Less: BIR 2306	32.12		
BIR 2307	18.47	VATable Sales	972.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.72	VAT Zero Rated Sales	0.00
Add : VAT	77.03	VAT Amount	77.03
TOTAL AMOUNT DUE	998.75	TOTAL SALES	1,049.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1545/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115207951037

Collection Ref. Code	: 1859-95-422-7	Premise Address	: PUNGSOD,LAWAAN III, TALISAY CITY
Account ID	: 1151112616-8		
Customer Name	: DAYANAN,DELIA MASONG	TOTAL AMOUNT DUE	: 2,399.45
Meter Number	: MTR1043247		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11511126168

BC07/525.0/1545/0/31/03-13-2017/49

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030715391244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879338

03048100006

Date : 03-13-2017

BC07/525.0/1550/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304810000-6

Collection Ref. Code : 1841-71-320-1

Customer Information----------

Name : LAURON,RENETH R

Premise Address : LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030892	Pole No	:	0430130
Serial No	:	125283100	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2389
Period From	:	02-11-2017	Prev Rdg	:	2220
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	310	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		214.55
CURRENT BILL - MARCH 2017		1,728.06
TOTAL AMOUNT DUE		3,662.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,079.00

Your monthly electricity consumption chart

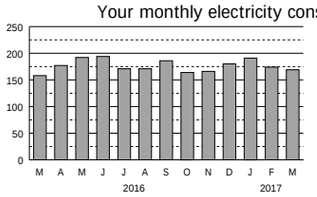

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.06		
Less : VAT	126.47		
Amount Net of VAT	1,601.59		
Less: BIR 2306	52.69		
BIR 2307	30.42	VATable Sales	1,601.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.48	VAT Zero Rated Sales	0.00
Add : VAT	126.47	VAT Amount	126.47
TOTAL AMOUNT DUE	1,644.95	TOTAL SALES	1,728.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1550/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030715391244

Collection Ref. Code	: 1841-71-320-1	Premise Address	: LAWAAN,TALISAY		
Account ID	: 0304810000-6				
Customer Name	: LAURON,RENETH R	TOTAL AMOUNT DUE	: 3,662.87	Overdue Bill	: 1
Meter Number	: MTR1030892				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03048100006 BC07/525.0/1550/0/31/03-13-2017/49 2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844899519662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869136

84406100002

Date : 03-13-2017

BC07/525.0/1580/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440610000-2

Collection Ref. Code : 1815-69-515-3

Customer Information----------

Name : PROTACIO,HELEN A.

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111036	Pole No	:	0430130
Serial No	:	129126332	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1277
Period From	:	02-11-2017	Prev Rdg	:	1264
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 101.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		8.16
CURRENT BILL - MARCH 2017		23.79
TOTAL AMOUNT DUE		555.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 600.00

Your monthly electricity consumption chart

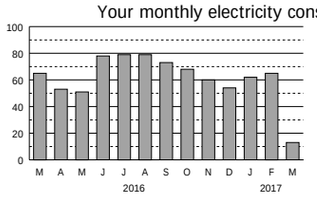

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.79		
Less : VAT	1.89		
Amount Net of VAT	21.90		
Less: BIR 2306	0.79		
BIR 2307	0.31	VATable Sales	21.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.80	VAT Zero Rated Sales	0.00
Add : VAT	1.89	VAT Amount	1.89
TOTAL AMOUNT DUE	22.69	TOTAL SALES	23.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1580/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844899519662

Collection Ref. Code	: 1815-69-515-3	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 8440610000-2				
Customer Name	: PROTACIO,HELEN A.	TOTAL AMOUNT DUE	: 555.35	Overdue Bill	: 1
Meter Number	: MTR1111036				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84406100002

BC07/525.0/1580/0/31/03-13-2017/49

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886153816775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874196

88680048068

Date : 03-13-2017

BC07/525.0/1590/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868004806-8

Collection Ref. Code : 1853-80-707-9

Customer Information----------

Name : MANAYON,MICHAEL SALMERON

Premise Address : PUNGSOD,LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	559629 GS6	Pole No	:	0430130
Serial No	:	15721697	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5431
Period From	:	02-11-2017	Prev Rdg	:	5295
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.84
CURRENT BILL - MARCH 2017		1,392.25
TOTAL AMOUNT DUE		2,971.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,680.00

Your monthly electricity consumption chart

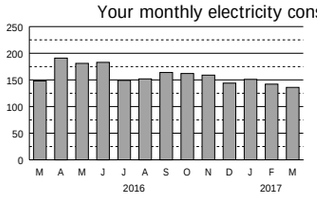

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.25		
Less : VAT	101.95		
Amount Net of VAT	1,290.30		
Less: BIR 2306	42.49		
BIR 2307	24.51	VATable Sales	1,290.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.30	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,325.25	TOTAL SALES	1,392.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1590/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886153816775

Collection Ref. Code	: 1853-80-707-9	Premise Address	: PUNGSOD,LAWAAN III, TALISAY		
Account ID	: 8868004806-8				
Customer Name	: MANAYON,MICHAEL SALMERON	TOTAL AMOUNT DUE	: 2,971.89	Overdue Bill	: 1
Meter Number	: 559629 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88680048068

BC07/525.0/1590/0/31/03-13-2017/49

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562508858140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878132

56297100002

Date : 03-13-2017

BC07/525.0/1600/0487473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629710000-2

Collection Ref. Code : 1827-32-236-5

Customer Information----------

Name : ROJO,NANCY B

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101568	Pole No	:	0487473
Serial No	:	40070648	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	827
Period From	:	02-11-2017	Prev Rdg	:	774
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	70	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 126.77
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.89
CURRENT BILL - MARCH 2017		388.98
TOTAL AMOUNT DUE		963.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 710.00

Your monthly electricity consumption chart

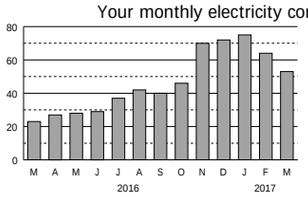

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.98		
Less : VAT	27.98		
Amount Net of VAT	361.00		
Less: BIR 2306	11.65		
BIR 2307	6.72	VATable Sales	361.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.63	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	370.61	TOTAL SALES	388.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1600/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562508858140

Collection Ref. Code	: 1827-32-236-5	Premise Address	: LAWAAN TALISAY		
Account ID	: 5629710000-2				
Customer Name	: ROJO,NANCY B	TOTAL AMOUNT DUE	: 963.60	Overdue Bill	: 1
Meter Number	: MTR1101568				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56297100002 BC07/525.0/1600/0/31/03-13-2017/49 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977136532798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868198

97713149785

Date : 03-13-2017

BC07/525.0/1635/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771314978-5

Collection Ref. Code : 1857-22-467-1

Customer Information----------

Name : ABABON,DENNIS PAREJA

Premise Address : PUNGSOD,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001172 EFS6	Pole No	:	0430130
Serial No	:	94721554	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2500
Period From	:	02-11-2017	Prev Rdg	:	2479
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	126	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 118.77
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.95
CURRENT BILL - MARCH 2017		82.81
TOTAL AMOUNT DUE		177.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 212.00

Your monthly electricity consumption chart

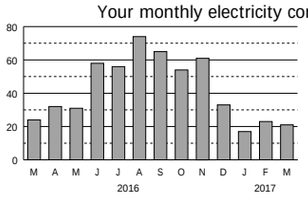

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.81		
Less : VAT	5.62		
Amount Net of VAT	77.19		
Less: BIR 2306	2.33		
BIR 2307	1.34	VATable Sales	77.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.52	VAT Zero Rated Sales	0.00
Add : VAT	5.62	VAT Amount	5.62
TOTAL AMOUNT DUE	79.14	TOTAL SALES	82.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1635/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977136532798

Collection Ref. Code	: 1857-22-467-1	Premise Address	: PUNGSOD,LAWAAN III,TALISAY CITY		
Account ID	: 9771314978-5				
Customer Name	: ABABON,DENNIS PAREJA	TOTAL AMOUNT DUE	: 177.31	Overdue Bill	: 1
Meter Number	: 001172 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97713149785

BC07/525.0/1635/0/31/03-13-2017/49

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901245686176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862324

90183764977

Date : 03-13-2017

BC07/525.0/1651/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018376497-7

Collection Ref. Code : 1859-20-353-1

Customer Information----------

Name : BARBADILLO,MARILYN GIL

Premise Address : PUNGSOD,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6797 EIS6	Pole No	:	0430130
Serial No	:	39143945	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4366
Period From	:	02-11-2017	Prev Rdg	:	4165
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	240	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		62.51
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		254.69
CURRENT BILL - MARCH 2017		2,051.02
TOTAL AMOUNT DUE		4,210.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,001.84

Your monthly electricity consumption chart

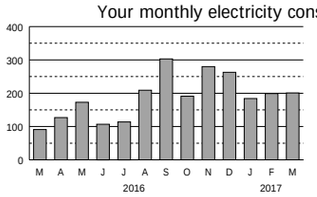

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.02		
Less : VAT	149.96		
Amount Net of VAT	1,901.06		
Less: BIR 2306	62.50		
BIR 2307	36.11	VATable Sales	1,901.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.45	VAT Zero Rated Sales	0.00
Add : VAT	149.96	VAT Amount	149.96
TOTAL AMOUNT DUE	1,952.41	TOTAL SALES	2,051.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1651/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901245686176

Collection Ref. Code	: 1859-20-353-1	Premise Address	: PUNGSOD,LAWAAN III, TALISAY CITY		
Account ID	: 9018376497-7				
Customer Name	: BARBADILLO,MARILYN GIL	TOTAL AMOUNT DUE	: 4,210.53	Overdue Bill	: 1
Meter Number	: 6797 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90183764977

BC07/525.0/1651/0/31/03-13-2017/49

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637209463369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864072

63723447262

Date : 03-13-2017

BC07/525.0/1655/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372344726-2

Collection Ref. Code : 1857-25-593-3

Customer Information----------

Name : NADELA,ARMANDO OCHEA

Premise Address : PUNGSOD,LAWAAN III

TIN :

Metering Information----------

Meter No	:	7372 EES6	Pole No	:	0430130
Serial No	:	06193644	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5232
Period From	:	02-11-2017	Prev Rdg	:	5168
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 96.75
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.14
CURRENT BILL - MARCH 2017		529.87
TOTAL AMOUNT DUE		1,247.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 713.00

Your monthly electricity consumption chart

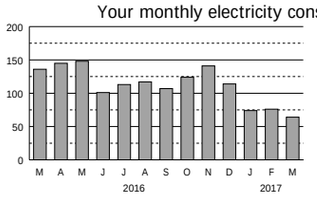

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.87		
Less : VAT	38.36		
Amount Net of VAT	491.51		
Less: BIR 2306	15.97		
BIR 2307	9.22	VATable Sales	491.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.32	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	504.68	TOTAL SALES	529.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1655/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637209463369

Collection Ref. Code	: 1857-25-593-3	Premise Address	: PUNGSOD,LAWAAN III		
Account ID	: 6372344726-2				
Customer Name	: NADELA,ARMANDO OCHEA	TOTAL AMOUNT DUE	: 1,247.16	Overdue Bill	: 1
Meter Number	: 7372 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63723447262

BC07/525.0/1655/0/31/03-13-2017/49

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402623430898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862404

40277100000

Date : 03-13-2017

BC07/525.0/1660/0487473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027710000-0

Collection Ref. Code : 1833-48-914-4

Customer Information----------

Name : BARADE,RAMER N

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164867	Pole No	:	0487473
Serial No	:	85020330	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3254
Period From	:	02-11-2017	Prev Rdg	:	2881
No of Days	:	28	Diff Rdg	:	373
Avg kWh/day	:	13.32	Registered	:	373
Conn Load	:	20	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,566.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,737.06
Transmission Charge	0.4094/kWh	152.71
System Loss Charge	0.6734/kWh	251.18
Sub-Total		2,140.95
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,566.50	91.33
Sub-Total		127.18
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		113.08
Transmission		4.61
System Loss		15.51
Distribution		128.67
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		473.53
CURRENT BILL - MARCH 2017		3,813.92
TOTAL AMOUNT DUE		8,380.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,520.00

Your monthly electricity consumption chart

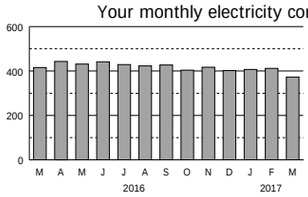

Avg Monthly Usage : 417.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.92		
Less : VAT	279.14		
Amount Net of VAT	3,534.78		
Less: BIR 2306	116.31		
BIR 2307	67.14	VATable Sales	3,534.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,351.33	VAT Zero Rated Sales	0.00
Add : VAT	279.14	VAT Amount	279.14
TOTAL AMOUNT DUE	3,630.47	TOTAL SALES	3,813.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1660/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402623430898

Collection Ref. Code	: 1833-48-914-4	Premise Address	: LAWAAN TALISAY		
Account ID	: 4027710000-0				
Customer Name	: BARADE,RAMER N	TOTAL AMOUNT DUE	: 8,380.49	Overdue Bill	: 1
Meter Number	: MTR1164867				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40277100000 BC07/525.0/1660/0/31/03-13-2017/49 2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856808321839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875972

85602727118

Date : 03-13-2017

BC07/525.0/1670/0430144/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560272711-8

Collection Ref. Code : 1851-35-464-6

Customer Information----------

Name : DAKAY,LEONARDO RAS

Premise Address : PUNGSOD,LAWAAN III

TIN :

Metering Information----------

Meter No	:	513508 GS6	Pole No	:	0430144
Serial No	:	63024606	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5630
Period From	:	02-11-2017	Prev Rdg	:	5589
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 137.05
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.07
CURRENT BILL - MARCH 2017		259.66
TOTAL AMOUNT DUE		560.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 594.00

Your monthly electricity consumption chart

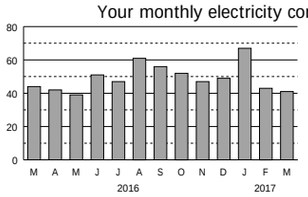

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.66		
Less : VAT	18.44		
Amount Net of VAT	241.22		
Less: BIR 2306	7.70		
BIR 2307	4.43	VATable Sales	241.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.09	VAT Zero Rated Sales	0.00
Add : VAT	18.44	VAT Amount	18.44
TOTAL AMOUNT DUE	247.53	TOTAL SALES	259.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1670/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856808321839

Collection Ref. Code	: 1851-35-464-6	Premise Address	: PUNGSOD,LAWAAN III		
Account ID	: 8560272711-8				
Customer Name	: DAKAY,LEONARDO RAS	TOTAL AMOUNT DUE	: 560.26	Overdue Bill	: 1
Meter Number	: 513508 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85602727118

BC07/525.0/1670/0/31/03-13-2017/49

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032478826241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879885

03201582453

Date : 03-13-2017

BC07/525.0/1695/0430144/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320158245-3

Collection Ref. Code : 1859-66-725-2

Customer Information----------

Name : SALAZAR,ELENA SUPERABLE

Premise Address : PUNGSOD,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023750	Pole No	:	0430144
Serial No	:	97685034	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1653
Period From	:	02-11-2017	Prev Rdg	:	1633
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.38
CURRENT BILL - MARCH 2017		17.19
TOTAL AMOUNT DUE		107.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 114.00

Your monthly electricity consumption chart

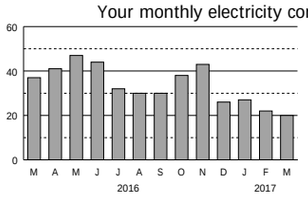

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.19		
Less : VAT	0.82		
Amount Net of VAT	16.37		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	16.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.89	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.71	TOTAL SALES	17.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1695/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032478826241

Collection Ref. Code	: 1859-66-725-2	Premise Address	: PUNGSOD,LAWAAN III, TALISAY CITY		
Account ID	: 0320158245-3				
Customer Name	: SALAZAR,ELENA SUPERABLE	TOTAL AMOUNT DUE	: 107.93	Overdue Bill	: 1
Meter Number	: MTR1023750				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03201582453 BC07/525.0/1695/0/31/03-13-2017/49 2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870644897088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863746

87046100001

Date : 03-13-2017

BC07/525.0/1700/0430144/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704610000-1

Collection Ref. Code : 1817-78-008-5

Customer Information----------

Name : SALAZAR,LENY S

Premise Address : LAWAAN III,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	442761GS6	Pole No	:	0430144
Serial No	:	57665087	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18809
Period From	:	02-11-2017	Prev Rdg	:	18702
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	620	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		30.42
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.52
CURRENT BILL - MARCH 2017		1,091.25
TOTAL AMOUNT DUE		2,098.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,044.00

Your monthly electricity consumption chart

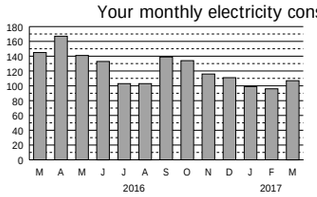

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.25		
Less : VAT	79.76		
Amount Net of VAT	1,011.49		
Less: BIR 2306	33.24		
BIR 2307	19.21	VATable Sales	1,011.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.04	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,038.80	TOTAL SALES	1,091.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1700/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870644897088

Collection Ref. Code	: 1817-78-008-5	Premise Address	: LAWAAN III,LAWAAN III,TALISAY		
Account ID	: 8704610000-1				
Customer Name	: SALAZAR,LENY S	TOTAL AMOUNT DUE	: 2,098.43	Overdue Bill	: 1
Meter Number	: 442761GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87046100001 BC07/525.0/1700/0/31/03-13-2017/49 2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054679728369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874274

05408100005

Date : 03-13-2017

BC07/525.0/1710/0430151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540810000-5

Collection Ref. Code : 1841-22-008-6

Customer Information----------

Name : ROMAREZ,MARY JANE S

Premise Address : PUNGSOD,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	544443 GS6	Pole No	:	0430151
Serial No	:	68145136	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3364
Period From	:	02-11-2017	Prev Rdg	:	3340
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	125	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.42
CURRENT BILL - MARCH 2017		96.28
TOTAL AMOUNT DUE		289.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 559.69

Your monthly electricity consumption chart

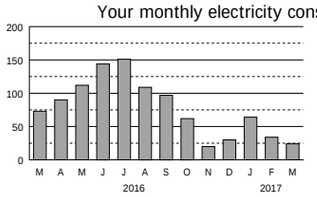

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.28		
Less : VAT	6.60		
Amount Net of VAT	89.68		
Less: BIR 2306	2.75		
BIR 2307	1.57	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.36	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	91.96	TOTAL SALES	96.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1710/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054679728369

Collection Ref. Code	: 1841-22-008-6	Premise Address	: PUNGSOD,LAWAAN 3,TALISAY		
Account ID	: 0540810000-5				
Customer Name	: ROMAREZ,MARY JANE S	TOTAL AMOUNT DUE	: 289.15	Overdue Bill	: 1
Meter Number	: 544443 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05408100005 BC07/525.0/1710/0/31/03-13-2017/49 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488431510803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874615

48827100008

Date : 03-13-2017

BC07/525.0/1800/0430151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882710000-8

Collection Ref. Code : 1831-82-197-4

Customer Information----------

Name : YPANTO,TEOFILO H

Premise Address : LAWAAN TALISAY,LAWAAN II

TIN :

Metering Information----------

Meter No	:	419979GS6	Pole No	:	0430151
Serial No	:	84777313	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11695
Period From	:	02-11-2017	Prev Rdg	:	11556
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.63
CURRENT BILL - MARCH 2017		1,422.56
TOTAL AMOUNT DUE		3,023.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,641.44

Your monthly electricity consumption chart

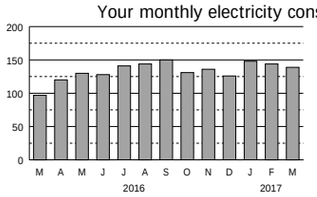

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.56		
Less : VAT	104.16		
Amount Net of VAT	1,318.40		
Less: BIR 2306	43.41		
BIR 2307	25.04	VATable Sales	1,318.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.95	VAT Zero Rated Sales	0.00
Add : VAT	104.16	VAT Amount	104.16
TOTAL AMOUNT DUE	1,354.11	TOTAL SALES	1,422.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1800/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488431510803

Collection Ref. Code	: 1831-82-197-4	Premise Address	: LAWAAN TALISAY,LAWAAN II		
Account ID	: 4882710000-8				
Customer Name	: YPANTO,TEOFILO H	TOTAL AMOUNT DUE	: 3,023.73	Overdue Bill	: 1
Meter Number	: 419979GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48827100008

BC07/525.0/1800/0/31/03-13-2017/49

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107162005395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865813

10790124969

Date : 03-13-2017

BC07/525.0/1810/0430151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079012496-9

Collection Ref. Code : 1855-81-116-2

Customer Information----------

Name : ESTRERA,JOSE MELBER VERANO

Premise Address : PUNGSOD,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	422287 GS6	Pole No	:	0430151
Serial No	:	53919842	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3339
Period From	:	02-11-2017	Prev Rdg	:	3275
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	122	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 99.57
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.79
CURRENT BILL - MARCH 2017		526.70
TOTAL AMOUNT DUE		1,103.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 442.00

Your monthly electricity consumption chart

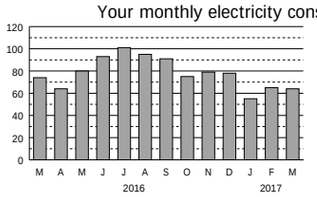

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.70		
Less : VAT	38.02		
Amount Net of VAT	488.68		
Less: BIR 2306	15.83		
BIR 2307	9.16	VATable Sales	488.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.69	VAT Zero Rated Sales	0.00
Add : VAT	38.02	VAT Amount	38.02
TOTAL AMOUNT DUE	501.71	TOTAL SALES	526.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1810/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107162005395

Collection Ref. Code	: 1855-81-116-2	Premise Address	: PUNGSOD,LAWAAN III,TALISAY CITY		
Account ID	: 1079012496-9				
Customer Name	: ESTRERA,JOSE MELBER VERANO	TOTAL AMOUNT DUE	: 1,103.05	Overdue Bill	: 1
Meter Number	: 422287 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10790124969 BC07/525.0/1810/0/31/03-13-2017/49 2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725882425539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877432

72524885810

Date : 03-13-2017

BC07/525.0/1855/0544624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252488581-0

Collection Ref. Code : 1855-71-494-9

Customer Information----------

Name : DATU-ON,WILMA ARACO

Premise Address : PUNGSOD,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3328 EVS6	Pole No	:	0544624
Serial No	:	01602759	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2038
Period From	:	02-11-2017	Prev Rdg	:	2005
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	226	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 139.88
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.95
CURRENT BILL - MARCH 2017		177.90
TOTAL AMOUNT DUE		404.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 289.00

Your monthly electricity consumption chart

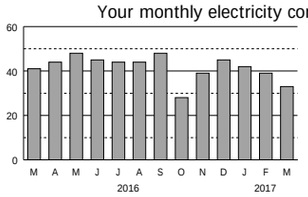

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.90		
Less : VAT	12.48		
Amount Net of VAT	165.42		
Less: BIR 2306	5.22		
BIR 2307	2.99	VATable Sales	165.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.21	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	169.69	TOTAL SALES	177.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1855/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725882425539

Collection Ref. Code	: 1855-71-494-9	Premise Address	: PUNGSOD,LAWAAN III, TALISAY CITY		
Account ID	: 7252488581-0				
Customer Name	: DATU-ON,WILMA ARACO	TOTAL AMOUNT DUE	: 404.91	Overdue Bill	: 1
Meter Number	: 3328 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72524885810

BC07/525.0/1855/0/31/03-13-2017/49

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640898942496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865786

64057100006

Date : 03-13-2017

BC07/525.0/1870/0544624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405710000-6

Collection Ref. Code : 1845-29-995-7

Customer Information----------

Name : ALMADEN,ERIC CHRIS D

Premise Address : PUNGSOD,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	467223GS6	Pole No	:	0544624
Serial No	:	78638127	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16660
Period From	:	02-11-2017	Prev Rdg	:	16553
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	256	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.68
CURRENT BILL - MARCH 2017		1,101.65
TOTAL AMOUNT DUE		2,570.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,321.00

Your monthly electricity consumption chart

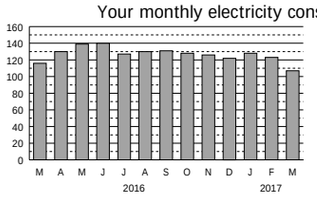

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.65		
Less : VAT	80.88		
Amount Net of VAT	1,020.77		
Less: BIR 2306	33.70		
BIR 2307	19.40	VATable Sales	1,020.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.67	VAT Zero Rated Sales	0.00
Add : VAT	80.88	VAT Amount	80.88
TOTAL AMOUNT DUE	1,048.55	TOTAL SALES	1,101.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1870/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640898942496

Collection Ref. Code : 1845-29-995-7

Account ID : 6405710000-6

Customer Name : ALMADEN,ERIC CHRIS D

Meter Number : 467223GS6

Period : Feb 2017

Premise Address : PUNGSOD,LAWAAN III,TALISAY

TOTAL AMOUNT DUE : 2,570.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64057100006

BC07/525.0/1870/0/31/03-13-2017/49

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236333616024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862813

23660485600

Date : 03-13-2017

BC07/525.0/1880/0430102/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366048560-0

Collection Ref. Code : 1849-52-917-5

Customer Information----------

Name : ALMADEN,ERIC CHRIS DUHAYLUNGSOD

Premise Address : PUNGSOD

TIN :

Metering Information----------

Meter No	:	525991 GS6	Pole No	:	0430102
Serial No	:	52059085	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3776
Period From	:	02-11-2017	Prev Rdg	:	3744
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	226	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 131.93
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.56
CURRENT BILL - MARCH 2017		176.86
TOTAL AMOUNT DUE		286.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 300.00

Your monthly electricity consumption chart

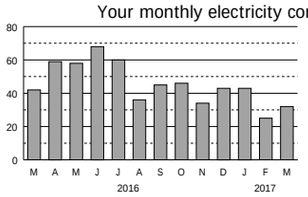

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.86		
Less : VAT	12.58		
Amount Net of VAT	164.28		
Less: BIR 2306	5.24		
BIR 2307	2.98	VATable Sales	164.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.06	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	168.64	TOTAL SALES	176.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1880/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236333616024

Collection Ref. Code	: 1849-52-917-5	Premise Address	: PUNGSOD		
Account ID	: 2366048560-0				
Customer Name	: ALMADEN,ERIC CHRIS DUHAYLUNGSOD	TOTAL AMOUNT DUE	: 286.27	Overdue Bill	: 1
Meter Number	: 525991 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23660485600 BC07/525.0/1880/0/31/03-13-2017/49 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623942429895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874610

62377100003

Date : 03-13-2017

BC07/525.0/1890/0430130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237710000-3

Collection Ref. Code : 1845-70-215-8

Customer Information----------

Name : BALANSAG,MA. ELISA P

Premise Address : SITIO PUNGSUD,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	485970GS6	Pole No	:	0430130
Serial No	:	60150267	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8734
Period From	:	02-11-2017	Prev Rdg	:	8576
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		200.28
CURRENT BILL - MARCH 2017		1,612.83
TOTAL AMOUNT DUE		3,281.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,793.00

Your monthly electricity consumption chart

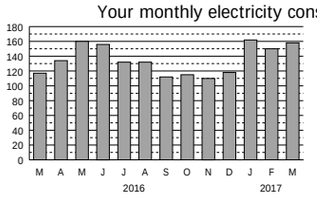

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.83		
Less : VAT	117.94		
Amount Net of VAT	1,494.89		
Less: BIR 2306	49.13		
BIR 2307	28.39	VATable Sales	1,494.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.37	VAT Zero Rated Sales	0.00
Add : VAT	117.94	VAT Amount	117.94
TOTAL AMOUNT DUE	1,535.31	TOTAL SALES	1,612.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1890/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623942429895

Collection Ref. Code	: 1845-70-215-8	Premise Address	: SITIO PUNGSUD,LAWAAN III,TALISAY		
Account ID	: 6237710000-3				
Customer Name	: BALANSAG,MA. ELISA P	TOTAL AMOUNT DUE	: 3,281.94	Overdue Bill	: 1
Meter Number	: 485970GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62377100003

BC07/525.0/1890/0/31/03-13-2017/49

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930720854036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878590

93067100003

Date : 03-13-2017

BC07/525.0/1900/0430151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306710000-3

Collection Ref. Code : 1841-27-599-9

Customer Information----------

Name : PIAPE,JERRY P

Premise Address : LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	142101WS6	Pole No	:	0430151
Serial No	:	72114101	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21187
Period From	:	02-11-2017	Prev Rdg	:	21046
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	228	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		52.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.95
CURRENT BILL - MARCH 2017		1,450.24
TOTAL AMOUNT DUE		3,399.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,209.00

Your monthly electricity consumption chart

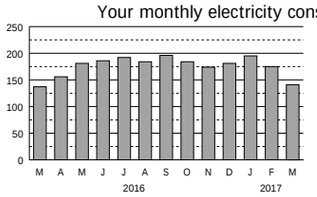

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.24		
Less : VAT	106.43		
Amount Net of VAT	1,343.81		
Less: BIR 2306	44.35		
BIR 2307	25.53	VATable Sales	1,343.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.93	VAT Zero Rated Sales	0.00
Add : VAT	106.43	VAT Amount	106.43
TOTAL AMOUNT DUE	1,380.36	TOTAL SALES	1,450.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1900/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930720854036

Collection Ref. Code	: 1841-27-599-9	Premise Address	: LAWAAN 3,TALISAY		
Account ID	: 9306710000-3				
Customer Name	: PIAPE,JERRY P	TOTAL AMOUNT DUE	: 3,399.06	Overdue Bill	: 1
Meter Number	: 142101WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93067100003 BC07/525.0/1900/0/31/03-13-2017/49 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491736234501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876286

49193996490

Date : 03-13-2017

BC07/525.0/1903/0430102/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919399649-0

Collection Ref. Code : 1863-37-062-5

Customer Information----------

Name : QUININEZA,SOFIO BAJE

Premise Address : LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128144	Pole No	:	0430102
Serial No	:	40095051	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9902
Period From	:	02-11-2017	Prev Rdg	:	9393
No of Days	:	28	Diff Rdg	:	509
Avg kWh/day	:	18.18	Registered	:	509
Conn Load	:	550	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,996.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,370.41
Transmission Charge	0.4094/kWh	208.38
System Loss Charge	0.6734/kWh	342.76
Sub-Total		2,921.55
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,996.00	119.92
Sub-Total		168.84
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		154.30
Transmission		6.29
System Loss		21.16
Distribution		175.37
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		645.36
CURRENT BILL - MARCH 2017		5,197.16
TOTAL AMOUNT DUE		11,193.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,015.00

Your monthly electricity consumption chart

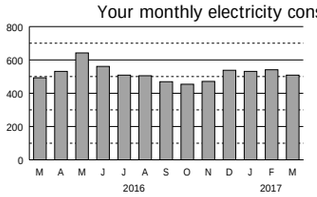

Avg Monthly Usage : 519.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,197.16		
Less : VAT	380.11		
Amount Net of VAT	4,817.05		
Less: BIR 2306	158.38		
BIR 2307	91.49	VATable Sales	4,817.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,567.18	VAT Zero Rated Sales	0.00
Add : VAT	380.11	VAT Amount	380.11
TOTAL AMOUNT DUE	4,947.29	TOTAL SALES	5,197.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1903/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491736234501

Collection Ref. Code	: 1863-37-062-5	Premise Address	: LAWAAN III,TALISAY CITY		
Account ID	: 4919399649-0				
Customer Name	: QUININEZA,SOFIO BAJE	TOTAL AMOUNT DUE	: 11,193.34	Overdue Bill	: 1
Meter Number	: MTR1128144				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49193996490

BC07/525.0/1903/0/31/03-13-2017/49

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044621468731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868183

04425820166

Date : 03-13-2017

BC07/525.0/1905/0430102/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442582016-6

Collection Ref. Code : 1861-66-500-8

Customer Information----------

Name : JARINA,ENERIO OMANDAM

Premise Address : SITIO PUNGSOD,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075011	Pole No	:	0430102
Serial No	:	40038362	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1765
Period From	:	02-11-2017	Prev Rdg	:	1721
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	156	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 141.82
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.57
CURRENT BILL - MARCH 2017		284.20
TOTAL AMOUNT DUE		861.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 473.00

Your monthly electricity consumption chart

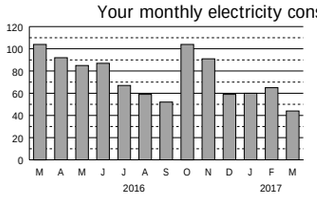

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.20		
Less : VAT	20.39		
Amount Net of VAT	263.81		
Less: BIR 2306	8.51		
BIR 2307	4.86	VATable Sales	263.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.44	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	270.83	TOTAL SALES	284.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1905/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044621468731

Collection Ref. Code	: 1861-66-500-8	Premise Address	: SITIO PUNGSOD,LAWAAN III, TALISAY CITY		
Account ID	: 0442582016-6				
Customer Name	: JARINA,ENERIO OMANDAM	TOTAL AMOUNT DUE	: 861.95	Overdue Bill	: 1
Meter Number	: MTR1075011				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04425820166 BC07/525.0/1905/0/31/03-13-2017/49 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462118993545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878645

46296100004

Date : 03-13-2017

BC07/525.0/1930/0544624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629610000-4

Collection Ref. Code : 1843-37-377-7

Customer Information----------

Name : BAYNOS,IULANI A

Premise Address : PUNGSOD,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	193880WS6	Pole No	:	0544624
Serial No	:	42477222	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12767
Period From	:	02-11-2017	Prev Rdg	:	12608
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	226	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.84
CURRENT BILL - MARCH 2017		1,625.58
TOTAL AMOUNT DUE		3,419.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,072.00

Your monthly electricity consumption chart

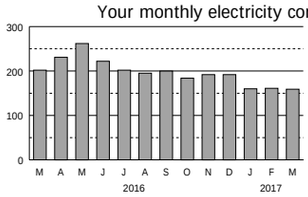

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.58		
Less : VAT	118.97		
Amount Net of VAT	1,506.61		
Less: BIR 2306	49.56		
BIR 2307	28.62	VATable Sales	1,506.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.43	VAT Zero Rated Sales	0.00
Add : VAT	118.97	VAT Amount	118.97
TOTAL AMOUNT DUE	1,547.40	TOTAL SALES	1,625.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1930/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462118993545

Collection Ref. Code	: 1843-37-377-7	Premise Address	: PUNGSOD,LAWAAN 3,TALISAY		
Account ID	: 4629610000-4				
Customer Name	: BAYNOS,IULANI A	TOTAL AMOUNT DUE	: 3,419.45	Overdue Bill	: 1
Meter Number	: 193880WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46296100004 BC07/525.0/1930/0/31/03-13-2017/49 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563539175375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878775

56307100000

Date : 03-13-2017

BC07/525.0/1980/0544624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630710000-0

Collection Ref. Code : 1831-45-191-3

Customer Information----------

Name : ARRIENDA,SAMUEL C

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	319251GS6	Pole No	:	0544624
Serial No	:	47185959	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16013
Period From	:	02-11-2017	Prev Rdg	:	15960
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 126.99
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.86
CURRENT BILL - MARCH 2017		388.73
TOTAL AMOUNT DUE		952.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 610.00

Your monthly electricity consumption chart

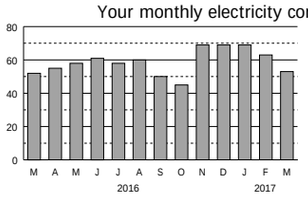

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.73		
Less : VAT	27.95		
Amount Net of VAT	360.78		
Less: BIR 2306	11.64		
BIR 2307	6.71	VATable Sales	360.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.43	VAT Zero Rated Sales	0.00
Add : VAT	27.95	VAT Amount	27.95
TOTAL AMOUNT DUE	370.38	TOTAL SALES	388.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1980/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563539175375

Collection Ref. Code	: 1831-45-191-3	Premise Address	: LAWAAN TALISAY		
Account ID	: 5630710000-0				
Customer Name	: ARRIENDA,SAMUEL C	TOTAL AMOUNT DUE	: 952.39	Overdue Bill	: 1
Meter Number	: 319251GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56307100000 BC07/525.0/1980/0/31/03-13-2017/49 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416511637227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870902

41616100008

Date : 03-13-2017

BC07/525.0/1990/0544624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161610000-8

Collection Ref. Code : 1817-33-410-7

Customer Information----------

Name : MAHINAY,JOHNREY C

Premise Address : PUNGSOD,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	390584GS6	Pole No	:	0544624
Serial No	:	78652957	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9449
Period From	:	02-11-2017	Prev Rdg	:	9403
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	220	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 153.87
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.74
CURRENT BILL - MARCH 2017		290.52
TOTAL AMOUNT DUE		610.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 419.00

Your monthly electricity consumption chart

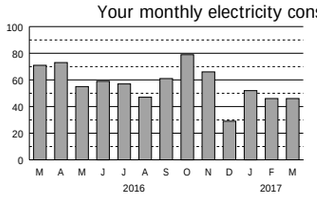

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.52		
Less : VAT	20.60		
Amount Net of VAT	269.92		
Less: BIR 2306	8.61		
BIR 2307	4.96	VATable Sales	269.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.35	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	276.95	TOTAL SALES	290.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1990/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416511637227

Collection Ref. Code	: 1817-33-410-7	Premise Address	: PUNGSOD,LAWAAN III,TALISAY		
Account ID	: 4161610000-8				
Customer Name	: MAHINAY,JOHNREY C	TOTAL AMOUNT DUE	: 610.18	Overdue Bill	: 1
Meter Number	: 390584GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41616100008

BC07/525.0/1990/0/31/03-13-2017/49

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865487556496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880304

86525989488

Date : 03-13-2017

BC07/525.0/2050/0544624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652598948-8

Collection Ref. Code : 1863-93-818-4

Customer Information----------

Name : CANILLO,LUZVIMINDA MAGNANAW

Premise Address : PUNGSOD,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155486	Pole No	:	0544624
Serial No	:	85049651	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	698
Period From	:	02-11-2017	Prev Rdg	:	636
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 100.98
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.02
CURRENT BILL - MARCH 2017		505.30
TOTAL AMOUNT DUE		838.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 410.00

Your monthly electricity consumption chart

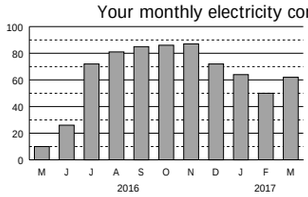

Avg Monthly Usage : 63.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.30		
Less : VAT	36.28		
Amount Net of VAT	469.02		
Less: BIR 2306	15.12		
BIR 2307	8.79	VATable Sales	469.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.11	VAT Zero Rated Sales	0.00
Add : VAT	36.28	VAT Amount	36.28
TOTAL AMOUNT DUE	481.39	TOTAL SALES	505.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2050/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865487556496

Collection Ref. Code	: 1863-93-818-4	Premise Address	: PUNGSOD,LAWAAN III, TALISAY CITY		
Account ID	: 8652598948-8				
Customer Name	: CANILLO,LUZVIMINDA MAGNANAW	TOTAL AMOUNT DUE	: 838.90	Overdue Bill	: 1
Meter Number	: MTR1155486				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86525989488

BC07/525.0/2050/0/31/03-13-2017/49

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321868950763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874875

32115100003

Date : 03-13-2017

BC07/525.0/2090/0511760/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211510000-3

Collection Ref. Code : 1821-57-491-5

Customer Information----------

Name : SUQUIB,ALFREDO CERENO

Premise Address : 1299,PUNGSOD,LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	197241WS6	Pole No	:	0511760
Serial No	:	77805924	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9523
Period From	:	02-11-2017	Prev Rdg	:	9465
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	360	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 136.62
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.31
CURRENT BILL - MARCH 2017		427.56
TOTAL AMOUNT DUE		1,154.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 709.00

Your monthly electricity consumption chart

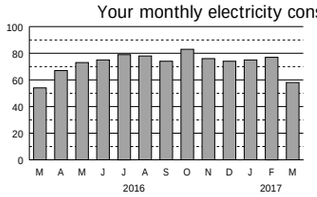

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.56		
Less : VAT	30.83		
Amount Net of VAT	396.73		
Less: BIR 2306	12.85		
BIR 2307	7.38	VATable Sales	396.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.50	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	407.33	TOTAL SALES	427.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2090/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321868950763

Collection Ref. Code	: 1821-57-491-5	Premise Address	: 1299,PUNGSOD,LAWAAN, TALISAY CITY		
Account ID	: 3211510000-3				
Customer Name	: SUQUIB,ALFREDO CERENO	TOTAL AMOUNT DUE	: 1,154.23	Overdue Bill	: 1
Meter Number	: 197241WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32115100003 BC07/525.0/2090/0/31/03-13-2017/49 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914588928136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870277

91407100006

Date : 03-13-2017

BC07/525.0/2110/0511816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140710000-6

Collection Ref. Code : 1843-53-638-2

Customer Information----------

Name : GARCIA,JERLINDA F

Premise Address : PUNGSOD,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	2023 EVS6	Pole No	:	0511816
Serial No	:	01643529	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7260
Period From	:	02-11-2017	Prev Rdg	:	6964
No of Days	:	28	Diff Rdg	:	296
Avg kWh/day	:	10.57	Registered	:	296
Conn Load	:	236	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,360.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,360.50	87.21
Sub-Total		115.66
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		377.73
CURRENT BILL - MARCH 2017		3,044.31
TOTAL AMOUNT DUE		7,404.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,023.00

Your monthly electricity consumption chart

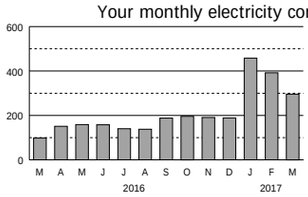

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.31		
Less : VAT	223.40		
Amount Net of VAT	2,820.91		
Less: BIR 2306	93.08		
BIR 2307	53.60	VATable Sales	2,820.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.23	VAT Zero Rated Sales	0.00
Add : VAT	223.40	VAT Amount	223.40
TOTAL AMOUNT DUE	2,897.63	TOTAL SALES	3,044.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2110/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914588928136

Collection Ref. Code	: 1843-53-638-2	Premise Address	: PUNGSOD,LAWAAN III,TALISAY		
Account ID	: 9140710000-6				
Customer Name	: GARCIA,JERLINDA F	TOTAL AMOUNT DUE	: 7,404.89	Overdue Bill	: 1
Meter Number	: 2023 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91407100006

BC07/525.0/2110/0/31/03-13-2017/49

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587375364087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874876

58726100009

Date : 03-13-2017

BC07/525.0/2120/0511816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872610000-9

Collection Ref. Code : 1817-49-617-4

Customer Information----------

Name : JONAS,FRANCISCO F

Premise Address : SITIO PUNGSOD,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036361	Pole No	:	0511816
Serial No	:	125290507	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2977
Period From	:	02-11-2017	Prev Rdg	:	2860
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.24
CURRENT BILL - MARCH 2017		1,193.60
TOTAL AMOUNT DUE		2,333.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 850.26

Your monthly electricity consumption chart

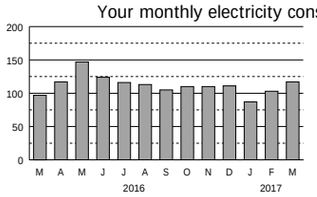

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.60		
Less : VAT	87.27		
Amount Net of VAT	1,106.33		
Less: BIR 2306	36.38		
BIR 2307	21.01	VATable Sales	1,106.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.94	VAT Zero Rated Sales	0.00
Add : VAT	87.27	VAT Amount	87.27
TOTAL AMOUNT DUE	1,136.21	TOTAL SALES	1,193.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2120/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587375364087

Collection Ref. Code	: 1817-49-617-4	Premise Address	: SITIO PUNGSOD,LAWAAN 3,TALISAY		
Account ID	: 5872610000-9				
Customer Name	: JONAS,FRANCISCO F	TOTAL AMOUNT DUE	: 2,333.23	Overdue Bill	: 1
Meter Number	: MTR1036361				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58726100009 BC07/525.0/2120/0/31/03-13-2017/49 2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613913029557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869291

61344531407

Date : 03-13-2017

BC07/525.0/2130/0511816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134453140-7

Collection Ref. Code : 1851-81-584-8

Customer Information----------

Name : YEBAN,ROMEO BIJASA

Premise Address : CADULDULAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	421863 GS6	Pole No	:	0511816
Serial No	:	98956728	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4087
Period From	:	02-11-2017	Prev Rdg	:	4021
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 102.61
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.96
CURRENT BILL - MARCH 2017		543.02
TOTAL AMOUNT DUE		1,139.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 750.00

Your monthly electricity consumption chart

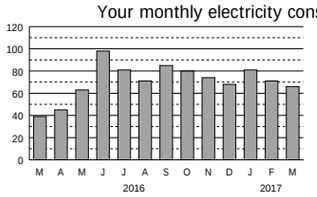

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.02		
Less : VAT	39.17		
Amount Net of VAT	503.85		
Less: BIR 2306	16.32		
BIR 2307	9.45	VATable Sales	503.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.08	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	517.25	TOTAL SALES	543.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2130/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613913029557

Collection Ref. Code	: 1851-81-584-8	Premise Address	: CADULDULAN,LAWAAN III		
Account ID	: 6134453140-7				
Customer Name	: YEBAN,ROMEO BIJASA	TOTAL AMOUNT DUE	: 1,139.05	Overdue Bill	: 1
Meter Number	: 421863 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61344531407 BC07/525.0/2130/0/31/03-13-2017/49 2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920179423242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873669

92003715619

Date : 03-13-2017

BC07/525.0/2140/0511802/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200371561-9

Collection Ref. Code : 1853-26-269-2

Customer Information----------

Name : SANCHEZ,EDWIN MARTINEZ

Premise Address : CADULDULAN,LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	533330 GS6	Pole No	:	0511802
Serial No	:	53793689	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4763
Period From	:	02-11-2017	Prev Rdg	:	4662
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.14
CURRENT BILL - MARCH 2017		1,031.84
TOTAL AMOUNT DUE		2,046.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 951.00

Your monthly electricity consumption chart

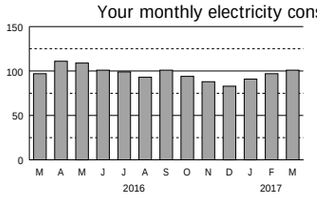

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.84		
Less : VAT	75.51		
Amount Net of VAT	956.33		
Less: BIR 2306	31.46		
BIR 2307	18.16	VATable Sales	956.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.71	VAT Zero Rated Sales	0.00
Add : VAT	75.51	VAT Amount	75.51
TOTAL AMOUNT DUE	982.22	TOTAL SALES	1,031.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2140/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920179423242

Collection Ref. Code	: 1853-26-269-2	Premise Address	: CADULDULAN,LAWAAN III TALISAY		
Account ID	: 9200371561-9				
Customer Name	: SANCHEZ,EDWIN MARTINEZ	TOTAL AMOUNT DUE	: 2,046.01	Overdue Bill	: 1
Meter Number	: 533330 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92003715619

BC07/525.0/2140/0/31/03-13-2017/49

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913195397037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869859

91358439288

Date : 03-13-2017

BC07/525.0/2154/0511795/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135843928-8

Collection Ref. Code : 1853-60-344-9

Customer Information----------

Name : MARZON,HILDA MAGKILAT

Premise Address : CADULDULAN,LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	554039 GS6	Pole No	:	0511795
Serial No	:	65939496	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1861
Period From	:	02-11-2017	Prev Rdg	:	1831
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 166.13
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.97
CURRENT BILL - MARCH 2017		119.87
TOTAL AMOUNT DUE		362.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 48.00

Your monthly electricity consumption chart

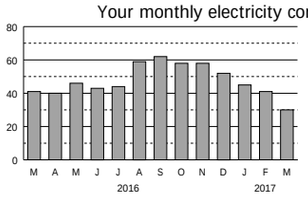

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.87		
Less : VAT	8.20		
Amount Net of VAT	111.67		
Less: BIR 2306	3.42		
BIR 2307	1.95	VATable Sales	111.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.30	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	114.50	TOTAL SALES	119.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2154/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913195397037

Collection Ref. Code	: 1853-60-344-9	Premise Address	: CADULDULAN,LAWAAN III, TALISAY		
Account ID	: 9135843928-8				
Customer Name	: MARZON,HILDA MAGKILAT	TOTAL AMOUNT DUE	: 362.08	Overdue Bill	: 1
Meter Number	: 554039 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91358439288

BC07/525.0/2154/0/31/03-13-2017/49

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383541568827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872362

38306402678

Date : 03-13-2017

BC07/525.0/2156/0511795/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830640267-8

Collection Ref. Code : 1851-42-395-8

Customer Information----------

Name : GENERALAO,SEPTUASIMO TAPERLA

Premise Address : CADULDULAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1025337	Pole No	:	0511795
Serial No	:	38428660	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	688
Period From	:	02-11-2017	Prev Rdg	:	675
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	360	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 109.92
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.05
CURRENT BILL - MARCH 2017		13.94
TOTAL AMOUNT DUE		108.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 126.00

Your monthly electricity consumption chart

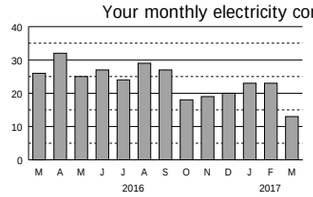

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.94		
Less : VAT	0.83		
Amount Net of VAT	13.11		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	13.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.62	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	13.45	TOTAL SALES	13.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2156/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383541568827

Collection Ref. Code	: 1851-42-395-8	Premise Address	: CADULDULAN,LAWAAN III		
Account ID	: 3830640267-8				
Customer Name	: GENERALAO,SEPTUASIMO TAPERLA	TOTAL AMOUNT DUE	: 108.62	Overdue Bill	: 1
Meter Number	: MTR1025337				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38306402678

BC07/525.0/2156/0/31/03-13-2017/49

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792069124087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876503

79224589907

Date : 03-13-2017

BC07/525.0/2158/0511802/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922458990-7

Collection Ref. Code : 1851-73-383-3

Customer Information----------

Name : JOPIA,MARJORIE WENCESLAO

Premise Address : CADULDULAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	530161 GS6	Pole No	:	0511802
Serial No	:	71274901	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5244
Period From	:	02-11-2017	Prev Rdg	:	5173
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 72.93
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.96
CURRENT BILL - MARCH 2017		624.71
TOTAL AMOUNT DUE		1,595.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,150.00

Your monthly electricity consumption chart

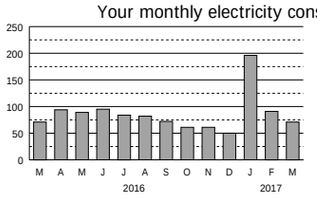

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.71		
Less : VAT	45.42		
Amount Net of VAT	579.29		
Less: BIR 2306	18.94		
BIR 2307	10.91	VATable Sales	579.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.44	VAT Zero Rated Sales	0.00
Add : VAT	45.42	VAT Amount	45.42
TOTAL AMOUNT DUE	594.86	TOTAL SALES	624.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2158/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792069124087

Collection Ref. Code	: 1851-73-383-3	Premise Address	: CADULDULAN,LAWAAN III		
Account ID	: 7922458990-7				
Customer Name	: JOPIA,MARJORIE WENCESLAO	TOTAL AMOUNT DUE	: 1,595.56	Overdue Bill	: 1
Meter Number	: 530161 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79224589907 BC07/525.0/2158/0/31/03-13-2017/49 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032222634405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879920

03232176614

Date : 03-13-2017

BC07/525.0/2160/0511795/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323217661-4

Collection Ref. Code : 1859-36-437-3

Customer Information----------

Name : SALAZAR,JOSE NESTOR SOLITAS

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011017	Pole No	:	0511795
Serial No	:	83348592	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3914
Period From	:	02-11-2017	Prev Rdg	:	3822
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	239	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		- 15.06
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.99
CURRENT BILL - MARCH 2017		894.23
TOTAL AMOUNT DUE		2,132.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,401.00

Your monthly electricity consumption chart

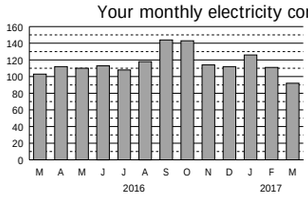

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.23		
Less : VAT	65.24		
Amount Net of VAT	828.99		
Less: BIR 2306	27.18		
BIR 2307	15.70	VATable Sales	828.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.11	VAT Zero Rated Sales	0.00
Add : VAT	65.24	VAT Amount	65.24
TOTAL AMOUNT DUE	851.35	TOTAL SALES	894.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2160/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032222634405

Collection Ref. Code	: 1859-36-437-3	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY
Account ID	: 0323217661-4		
Customer Name	: SALAZAR,JOSE NESTOR SOLITAS	TOTAL AMOUNT DUE	: 2,132.46
Meter Number	: MTR1011017		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03232176614

BC07/525.0/2160/0/31/03-13-2017/49

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236963872444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863087

23618100004

Date : 03-13-2017

BC07/525.0/2166/0511795/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361810000-4

Collection Ref. Code : 1827-97-935-6

Customer Information----------

Name : CACHERO,VIRGENCITA B

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	403388GS6	Pole No	:	0511795
Serial No	:	2004209068	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8502
Period From	:	02-11-2017	Prev Rdg	:	8433
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 108.05
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.15
CURRENT BILL - MARCH 2017		566.56
TOTAL AMOUNT DUE		1,148.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 693.00

Your monthly electricity consumption chart

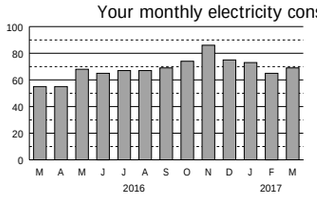

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.56		
Less : VAT	40.83		
Amount Net of VAT	525.73		
Less: BIR 2306	17.01		
BIR 2307	9.86	VATable Sales	525.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.86	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	539.69	TOTAL SALES	566.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2166/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236963872444

Collection Ref. Code	: 1827-97-935-6	Premise Address	: LAWAAN TALISAY		
Account ID	: 2361810000-4				
Customer Name	: CACHERO,VIRGENCITA B	TOTAL AMOUNT DUE	: 1,148.49	Overdue Bill	: 1
Meter Number	: 403388GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23618100004

BC07/525.0/2166/0/31/03-13-2017/49

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686597195897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875113

68669818509

Date : 03-13-2017

BC07/525.0/2169/0511781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866981850-9

Collection Ref. Code : 1863-94-266-1

Customer Information----------

Name : RUIZ,GILBERT VILLAMOR

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155490	Pole No	:	0511781
Serial No	:	85049522	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	819
Period From	:	02-11-2017	Prev Rdg	:	730
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 56.95
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.45
CURRENT BILL - MARCH 2017		818.99
TOTAL AMOUNT DUE		1,823.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 980.00

Your monthly electricity consumption chart

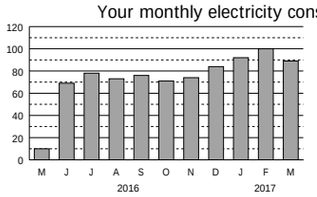

Avg Monthly Usage : 74.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.99		
Less : VAT	59.48		
Amount Net of VAT	759.51		
Less: BIR 2306	24.80		
BIR 2307	14.34	VATable Sales	759.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.37	VAT Zero Rated Sales	0.00
Add : VAT	59.48	VAT Amount	59.48
TOTAL AMOUNT DUE	779.85	TOTAL SALES	818.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2169/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686597195897

Collection Ref. Code	: 1863-94-266-1	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 6866981850-9				
Customer Name	: RUIZ,GILBERT VILLAMOR	TOTAL AMOUNT DUE	: 1,823.78	Overdue Bill	: 1
Meter Number	: MTR1155490				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68669818509

BC07/525.0/2169/0/31/03-13-2017/49

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101425174679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862017

10156100009

Date : 03-13-2017

BC07/525.0/2176/0511781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015610000-9

Collection Ref. Code : 1839-76-686-7

Customer Information----------

Name : DISOMIMBA,ROSEMARIE C

Premise Address : SITIO CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	428464GS6	Pole No	:	0511781
Serial No	:	57215493	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9258
Period From	:	02-11-2017	Prev Rdg	:	9224
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	110	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 146.03
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.59
CURRENT BILL - MARCH 2017		181.00
TOTAL AMOUNT DUE		315.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 201.00

Your monthly electricity consumption chart

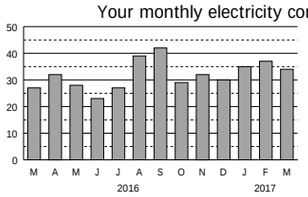

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.00		
Less : VAT	12.62		
Amount Net of VAT	168.38		
Less: BIR 2306	5.27		
BIR 2307	3.04	VATable Sales	168.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.07	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	172.69	TOTAL SALES	181.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2176/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101425174679

Collection Ref. Code	: 1839-76-686-7	Premise Address	: SITIO CADULDULAN,LAWAAN III,TALISAY
Account ID	: 1015610000-9		
Customer Name	: DISOMIMBA,ROSEMARIE C	TOTAL AMOUNT DUE	: 315.62
Meter Number	: 428464GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10156100009 BC07/525.0/2176/0/31/03-13-2017/49 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519085211596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51924214938

1008874587

Date : 03-13-2017

BC07/525.0/2178/0511781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192421493-8

Collection Ref. Code : 1849-80-959-3

Customer Information----------

Name : LAZAGA,SHIRLEY MOMO

Premise Address : CADULDULAN

TIN :

Metering Information----------

Meter No	:	499799 GS6	Pole No	:	0511781
Serial No	:	63760657	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4277
Period From	:	02-11-2017	Prev Rdg	:	4199
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 80.48
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.95
CURRENT BILL - MARCH 2017		685.36
TOTAL AMOUNT DUE		1,424.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 306.00

Your monthly electricity consumption chart

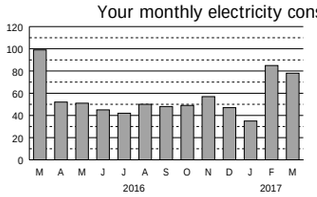

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.36		
Less : VAT	49.81		
Amount Net of VAT	635.55		
Less: BIR 2306	20.75		
BIR 2307	11.97	VATable Sales	635.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.83	VAT Zero Rated Sales	0.00
Add : VAT	49.81	VAT Amount	49.81
TOTAL AMOUNT DUE	652.64	TOTAL SALES	685.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2178/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519085211596

Collection Ref. Code	: 1849-80-959-3	Premise Address	: CADULDULAN		
Account ID	: 5192421493-8				
Customer Name	: LAZAGA,SHIRLEY MOMO	TOTAL AMOUNT DUE	: 1,424.29	Overdue Bill	: 1
Meter Number	: 499799 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51924214938

BC07/525.0/2178/0/31/03-13-2017/49

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164082704906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879476

16465274120

Date : 03-13-2017

BC07/525.0/2179//49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646527412-0

Collection Ref. Code : 1865-24-059-1

Customer Information----------

Name : CABILES,JOHN ROBERT BERNADAS

Premise Address : SITIO CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162278	Pole No	:	
Serial No	:	85020026	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1781
Period From	:	02-11-2017	Prev Rdg	:	1482
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,778.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,778.50	75.57
Sub-Total		104.30
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		380.00
CURRENT BILL - MARCH 2017		3,061.03
TOTAL AMOUNT DUE		6,839.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,650.00

Your monthly electricity consumption chart

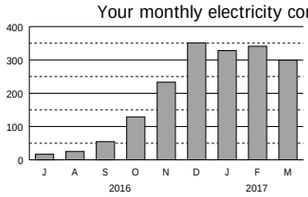

Avg Monthly Usage : 197.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.03		
Less : VAT	224.14		
Amount Net of VAT	2,836.89		
Less: BIR 2306	93.39		
BIR 2307	53.89	VATable Sales	2,836.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,689.61	VAT Zero Rated Sales	0.00
Add : VAT	224.14	VAT Amount	224.14
TOTAL AMOUNT DUE	2,913.75	TOTAL SALES	3,061.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2179/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164082704906

Collection Ref. Code	: 1865-24-059-1	Premise Address	: SITIO CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 1646527412-0				
Customer Name	: CABILES,JOHN ROBERT BERNADAS	TOTAL AMOUNT DUE	: 6,839.62	Overdue Bill	: 1
Meter Number	: MTR1162278				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16465274120

BC07/525.0/2179/0/31/03-13-2017/49

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515212799040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872822

51567100006

Date : 03-13-2017

BC07/525.0/2180/0511781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156710000-6

Collection Ref. Code : 1845-60-863-1

Customer Information----------

Name : CABUENAS,MIRALUNA C

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	482532GS6	Pole No	:	0511781
Serial No	:	53460176	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7664
Period From	:	02-11-2017	Prev Rdg	:	7511
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.10
CURRENT BILL - MARCH 2017		1,572.16
TOTAL AMOUNT DUE		3,641.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,244.00

Your monthly electricity consumption chart

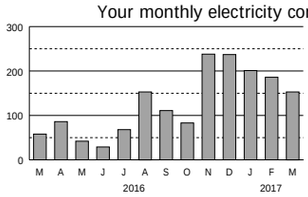

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.16		
Less : VAT	115.33		
Amount Net of VAT	1,456.83		
Less: BIR 2306	48.06		
BIR 2307	27.68	VATable Sales	1,456.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.09	VAT Zero Rated Sales	0.00
Add : VAT	115.33	VAT Amount	115.33
TOTAL AMOUNT DUE	1,496.42	TOTAL SALES	1,572.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2180/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515212799040

Collection Ref. Code	: 1845-60-863-1	Premise Address	: CADULDULAN,LAWAAN III,TALISAY		
Account ID	: 5156710000-6				
Customer Name	: CABUENAS,MIRALUNA C	TOTAL AMOUNT DUE	: 3,641.27	Overdue Bill	: 1
Meter Number	: 482532GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51567100006

BC07/525.0/2180/0/31/03-13-2017/49

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376066203322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867715

37607266691

Date : 03-13-2017

BC07/525.0/2182/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760726669-1

Collection Ref. Code : 1857-94-263-9

Customer Information----------

Name : TREBAJO,RONEL MIGUE

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	496563 GS6	Pole No	:	1378774
Serial No	:	57013390	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1176
Period From	:	02-11-2017	Prev Rdg	:	1160
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	207	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 135.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.56
CURRENT BILL - MARCH 2017		16.05
TOTAL AMOUNT DUE		140.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 90.00

Your monthly electricity consumption chart

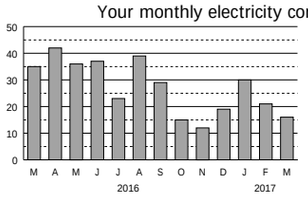

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.05		
Less : VAT	0.90		
Amount Net of VAT	15.15		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.63	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	15.53	TOTAL SALES	16.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2182/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376066203322

Collection Ref. Code	: 1857-94-263-9	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 3760726669-1				
Customer Name	: TREBAJO,RONEL MIGUE	TOTAL AMOUNT DUE	: 140.33	Overdue Bill	: 1
Meter Number	: 496563 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37607266691

BC07/525.0/2182/0/31/03-13-2017/49

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069516701754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863092

06983446144

Date : 03-13-2017

BC07/525.0/2184/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698344614-4

Collection Ref. Code : 1859-39-080-3

Customer Information----------

Name : RESUELO,GLORIA PANTONAL

Premise Address : CADULDULAN,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007264	Pole No	:	1378774
Serial No	:	121520186	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1472
Period From	:	02-11-2017	Prev Rdg	:	1434
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	187	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.24
CURRENT BILL - MARCH 2017		221.96
TOTAL AMOUNT DUE		636.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 626.00

Your monthly electricity consumption chart

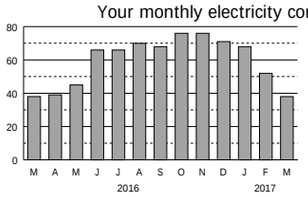

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.96		
Less : VAT	16.21		
Amount Net of VAT	205.75		
Less: BIR 2306	6.75		
BIR 2307	3.75	VATable Sales	205.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.25	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	211.46	TOTAL SALES	221.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2184/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069516701754

Collection Ref. Code	: 1859-39-080-3	Premise Address	: CADULDULAN,LAWAAN III,TALISAY CITY		
Account ID	: 0698344614-4				
Customer Name	: RESUELO,GLORIA PANTONAL	TOTAL AMOUNT DUE	: 636.14	Overdue Bill	: 1
Meter Number	: MTR1007264				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06983446144

BC07/525.0/2184/0/31/03-13-2017/49

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460653695640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878090

46039650117

Date : 03-13-2017

BC07/525.0/2188/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603965011-7

Collection Ref. Code : 1857-39-578-6

Customer Information----------

Name : JABONE,LETLET

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004717 EFS6	Pole No	:	1378774
Serial No	:	94721211	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2301
Period From	:	02-11-2017	Prev Rdg	:	2262
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 161.61
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.59
CURRENT BILL - MARCH 2017		213.42
TOTAL AMOUNT DUE		643.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 323.00

Your monthly electricity consumption chart

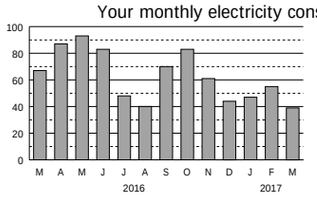

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.42		
Less : VAT	15.10		
Amount Net of VAT	198.32		
Less: BIR 2306	6.30		
BIR 2307	3.59	VATable Sales	198.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.43	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	203.53	TOTAL SALES	213.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2188/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460653695640

Collection Ref. Code	: 1857-39-578-6	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 4603965011-7				
Customer Name	: JABONE,LETLET	TOTAL AMOUNT DUE	: 643.90	Overdue Bill	: 1
Meter Number	: 004717 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46039650117 BC07/525.0/2188/0/31/03-13-2017/49 2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728231412941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878631

72851780956

Date : 03-13-2017

BC07/525.0/2189/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285178095-6

Collection Ref. Code : 1865-20-794-2

Customer Information----------

Name : MALOLOY-ON,MARIO EBASAN

Premise Address : CADULDULAN,COUNTY HOMES SUBDIVISION,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162181	Pole No	:	1378774
Serial No	:	40095252	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	814
Period From	:	02-11-2017	Prev Rdg	:	709
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	122	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.72
CURRENT BILL - MARCH 2017		1,077.30
TOTAL AMOUNT DUE		2,345.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 806.00

Your monthly electricity consumption chart

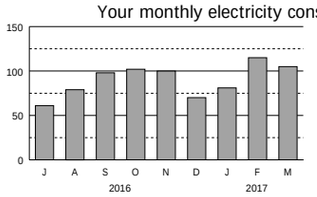

Avg Monthly Usage : 90.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.30		
Less : VAT	78.98		
Amount Net of VAT	998.32		
Less: BIR 2306	32.91		
BIR 2307	18.97	VATable Sales	998.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.44	VAT Zero Rated Sales	0.00
Add : VAT	78.98	VAT Amount	78.98
TOTAL AMOUNT DUE	1,025.42	TOTAL SALES	1,077.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2189/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728231412941

Collection Ref. Code	: 1865-20-794-2	Premise Address	: CADULDULAN,COUNTY HOMES SUBDIVISION,LAWAAN III, TALISAY CITY
Account ID	: 7285178095-6		
Customer Name	: MALOLOY-ON,MARIO EBASAN	TOTAL AMOUNT DUE	: 2,345.67
Meter Number	: MTR1162181		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72851780956

BC07/525.0/2189/0/31/03-13-2017/49

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640184031442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866053

64007386424

Date : 03-13-2017

BC07/525.0/2190/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400738642-4

Collection Ref. Code : 1859-41-422-2

Customer Information----------

Name : ROSALES,ROLANDO GONZALES

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014765	Pole No	:	1378774
Serial No	:	95966375	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	938
Period From	:	02-11-2017	Prev Rdg	:	909
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	226	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 164.06
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.79
CURRENT BILL - MARCH 2017		112.16
TOTAL AMOUNT DUE		178.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 100.00

Your monthly electricity consumption chart

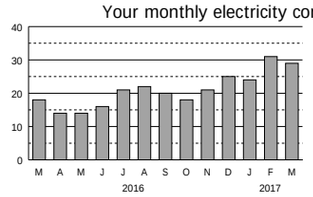

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.16		
Less : VAT	7.53		
Amount Net of VAT	104.63		
Less: BIR 2306	3.13		
BIR 2307	1.82	VATable Sales	104.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.68	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	107.21	TOTAL SALES	112.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2190/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640184031442

Collection Ref. Code	: 1859-41-422-2	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 6400738642-4				
Customer Name	: ROSALES,ROLANDO GONZALES	TOTAL AMOUNT DUE	: 178.34	Overdue Bill	: 1
Meter Number	: MTR1014765				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64007386424

BC07/525.0/2190/0/31/03-13-2017/49

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807868074233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866233

8076944278

Date : 03-13-2017

BC07/525.0/2192/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076694427-8

Collection Ref. Code : 1861-42-887-1

Customer Information----------

Name : LAPARAN,DAISY VILLARIN

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042900	Pole No	:	1378774
Serial No	:	125288493	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	686
Period From	:	02-11-2017	Prev Rdg	:	662
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 135.49
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.18
CURRENT BILL - MARCH 2017		94.11
TOTAL AMOUNT DUE		190.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 90.00

Your monthly electricity consumption chart

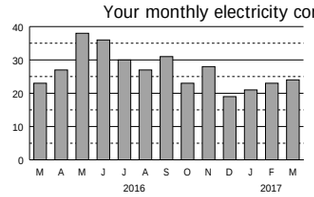

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.11		
Less : VAT	6.37		
Amount Net of VAT	87.74		
Less: BIR 2306	2.65		
BIR 2307	1.53	VATable Sales	87.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.56	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	89.93	TOTAL SALES	94.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2192/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807868074233

Collection Ref. Code	: 1861-42-887-1	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 8076694427-8				
Customer Name	: LAPARAN,DAISY VILLARIN	TOTAL AMOUNT DUE	: 190.51	Overdue Bill	: 1
Meter Number	: MTR1042900				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8076944278

BC07/525.0/2192/0/31/03-13-2017/49

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475188395705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866372

47564206317

Date : 03-13-2017

BC07/525.0/2197/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756420631-7

Collection Ref. Code : 1861-95-812-9

Customer Information----------

Name : EMPUERTO,KATRINA OLIS

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116994	Pole No	:	1378774
Serial No	:	40070725	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	698
Period From	:	02-11-2017	Prev Rdg	:	658
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 162.71
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.83
CURRENT BILL - MARCH 2017		222.17
TOTAL AMOUNT DUE		813.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 392.00

Your monthly electricity consumption chart

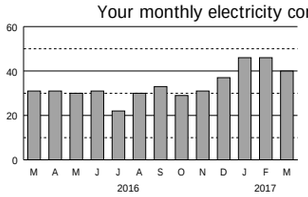

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.17		
Less : VAT	15.85		
Amount Net of VAT	206.32		
Less: BIR 2306	6.60		
BIR 2307	3.75	VATable Sales	206.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.97	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	211.82	TOTAL SALES	222.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2197/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475188395705

Collection Ref. Code	: 1861-95-812-9	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 4756420631-7				
Customer Name	: EMPUERTO,KATRINA OLIS	TOTAL AMOUNT DUE	: 813.08	Overdue Bill	: 1
Meter Number	: MTR1116994				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47564206317 BC07/525.0/2197/0/31/03-13-2017/49 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887045626057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874675

88708314211

Date : 03-13-2017

BC07/525.0/2199/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870831421-1

Collection Ref. Code : 1861-38-929-9

Customer Information----------

Name : LANOJAN,RETCHIE ALBIAR

Premise Address : LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058322	Pole No	:	1378774
Serial No	:	121751754	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	693
Period From	:	02-11-2017	Prev Rdg	:	681
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 53.00	1.06
Sub-Total		- 102.15
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.49
CURRENT BILL - MARCH 2017		12.55
TOTAL AMOUNT DUE		65.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 174.00

Your monthly electricity consumption chart

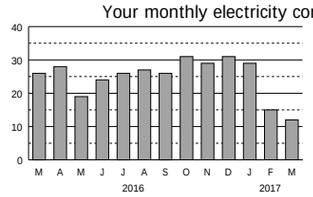

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.55		
Less : VAT	0.73		
Amount Net of VAT	11.82		
Less: BIR 2306	0.33		
BIR 2307	0.12	VATable Sales	11.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.37	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	12.10	TOTAL SALES	12.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2199/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887045626057

Collection Ref. Code	: 1861-38-929-9	Premise Address	: LAWAAN III,TALISAY CITY		
Account ID	: 8870831421-1				
Customer Name	: LANOJAN,RETCHIE ALBIAR	TOTAL AMOUNT DUE	: 65.63	Overdue Bill	: 1
Meter Number	: MTR1058322				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88708314211

BC07/525.0/2199/0/31/03-13-2017/49

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592980771218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877338

59258885579

Date : 03-13-2017

BC07/525.0/2200/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925888557-9

Collection Ref. Code : 1859-37-854-4

Customer Information----------

Name : DELA CONCEPCION,DANN MARK BURLAS

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011795	Pole No	:	1378774
Serial No	:	83349372	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3174
Period From	:	02-11-2017	Prev Rdg	:	3093
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	226	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 53.39
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.83
CURRENT BILL - MARCH 2017		744.14
TOTAL AMOUNT DUE		1,582.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 949.00

Your monthly electricity consumption chart

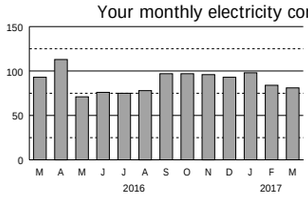

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.14		
Less : VAT	54.00		
Amount Net of VAT	690.14		
Less: BIR 2306	22.49		
BIR 2307	13.03	VATable Sales	690.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.62	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	708.62	TOTAL SALES	744.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2200/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592980771218

Collection Ref. Code	: 1859-37-854-4	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 5925888557-9				
Customer Name	: DELA CONCEPCION,DANN MARK BURLAS	TOTAL AMOUNT DUE	: 1,582.93	Overdue Bill	: 1
Meter Number	: MTR1011795				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59258885579

BC07/525.0/2200/0/31/03-13-2017/49

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454797270132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874917

45424363054

Date : 03-13-2017

BC07/525.0/2200/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542436305-4

Collection Ref. Code : 1861-93-275-8

Customer Information----------

Name : DELA CONCEPCION,DANN MARK BURLAS

Premise Address : LAWAAN III,CADUL-DULAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115503	Pole No	:	1378774
Serial No	:	40051308	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2529
Period From	:	02-11-2017	Prev Rdg	:	2454
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 79.85
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.20
CURRENT BILL - MARCH 2017		656.46
TOTAL AMOUNT DUE		1,540.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,052.00

Your monthly electricity consumption chart

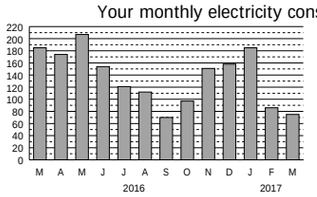

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.46		
Less : VAT	47.61		
Amount Net of VAT	608.85		
Less: BIR 2306	19.84		
BIR 2307	11.46	VATable Sales	608.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.55	VAT Zero Rated Sales	0.00
Add : VAT	47.61	VAT Amount	47.61
TOTAL AMOUNT DUE	625.16	TOTAL SALES	656.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2200/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454797270132

Collection Ref. Code	: 1861-93-275-8	Premise Address	: LAWAAN III,CADUL-DULAN, TALISAY CITY		
Account ID	: 4542436305-4				
Customer Name	: DELA CONCEPCION,DANN MARK BURLAS	TOTAL AMOUNT DUE	: 1,540.16	Overdue Bill	: 1
Meter Number	: MTR1115503				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45424363054 BC07/525.0/2200/0/31/03-13-2017/49 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123349166326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875686

12318898462

Date : 03-13-2017

BC07/525.0/2208/0511802/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231889846-2

Collection Ref. Code : 1859-53-890-8

Customer Information----------

Name : DELA CRUZ,JR CRUJEDO

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017735	Pole No	:	0511802
Serial No	:	121742744	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1413
Period From	:	02-11-2017	Prev Rdg	:	1390
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	226	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 129.15
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.54
CURRENT BILL - MARCH 2017		91.21
TOTAL AMOUNT DUE		225.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 400.00

Your monthly electricity consumption chart

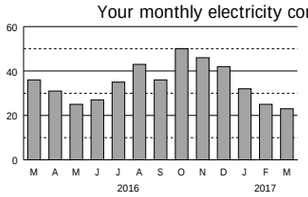

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.21		
Less : VAT	6.21		
Amount Net of VAT	85.00		
Less: BIR 2306	2.59		
BIR 2307	1.48	VATable Sales	85.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.93	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	87.14	TOTAL SALES	91.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2208/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123349166326

Collection Ref. Code	: 1859-53-890-8	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 1231889846-2				
Customer Name	: DELA CRUZ,JR CRUJEDO	TOTAL AMOUNT DUE	: 225.15	Overdue Bill	: 1
Meter Number	: MTR1017735				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12318898462 BC07/525.0/2208/0/31/03-13-2017/49 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939544841671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864734

93984328844

Date : 03-13-2017

BC07/525.0/2210/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398432884-4

Collection Ref. Code : 1853-43-911-8

Customer Information----------

Name : ESTORCO,MARIVIC MARIANO

Premise Address : CADULDULAN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149341	Pole No	:	1378774
Serial No	:	40100795	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	430
Period From	:	02-11-2017	Prev Rdg	:	391
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.23
CURRENT BILL - MARCH 2017		210.15
TOTAL AMOUNT DUE		495.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 199.00

Your monthly electricity consumption chart

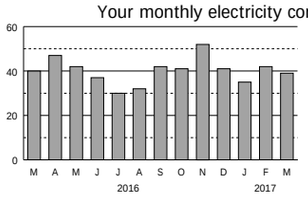

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.15		
Less : VAT	14.75		
Amount Net of VAT	195.40		
Less: BIR 2306	6.15		
BIR 2307	3.54	VATable Sales	195.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.71	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	200.46	TOTAL SALES	210.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2210/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939544841671

Collection Ref. Code	: 1853-43-911-8	Premise Address	: CADULDULAN,LAWAAN II,TALISAY		
Account ID	: 9398432884-4				
Customer Name	: ESTORCO,MARIVIC MARIANO	TOTAL AMOUNT DUE	: 495.33	Overdue Bill	: 1
Meter Number	: MTR1149341				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93984328844 BC07/525.0/2210/0/31/03-13-2017/49 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032079733632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880030

03297865382

Date : 03-13-2017

BC07/525.0/2216/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329786538-2

Collection Ref. Code : 1855-82-086-2

Customer Information----------

Name : CANENCIA,JENELYN CABRERA

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575059 GS6	Pole No	:	1378774
Serial No	:	76119858	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2166
Period From	:	02-11-2017	Prev Rdg	:	2138
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 147.97
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.39
CURRENT BILL - MARCH 2017		120.26
TOTAL AMOUNT DUE		711.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 131.00

Your monthly electricity consumption chart

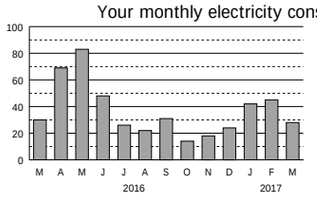

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.26		
Less : VAT	8.55		
Amount Net of VAT	111.71		
Less: BIR 2306	3.56		
BIR 2307	1.97	VATable Sales	111.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.18	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	114.73	TOTAL SALES	120.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2216/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032079733632

Collection Ref. Code	: 1855-82-086-2	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 0329786538-2				
Customer Name	: CANENCIA,JENELYN CABRERA	TOTAL AMOUNT DUE	: 711.95	Overdue Bill	: 2
Meter Number	: 575059 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03297865382

BC07/525.0/2216/0/31/03-13-2017/49

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139434953965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865248

13937100009

Date : 03-13-2017

BC07/525.0/2218/0511781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393710000-9

Collection Ref. Code : 1843-97-512-2

Customer Information----------

Name : DEGUINON,GLENNA S

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	462674GS6	Pole No	:	0511781
Serial No	:	69254701	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7857
Period From	:	02-11-2017	Prev Rdg	:	7809
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	336	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 164.37
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.13
CURRENT BILL - MARCH 2017		298.62
TOTAL AMOUNT DUE		437.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 500.00

Your monthly electricity consumption chart

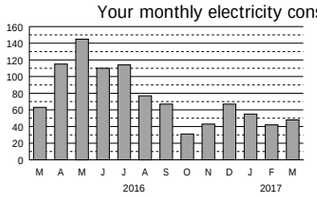

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.62		
Less : VAT	21.00		
Amount Net of VAT	277.62		
Less: BIR 2306	8.74		
BIR 2307	5.10	VATable Sales	277.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.78	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2218/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139434953965

Collection Ref. Code	: 1843-97-512-2	Premise Address	: CADULDULAN,LAWAAN III,TALISAY		
Account ID	: 1393710000-9				
Customer Name	: DEGUINON,GLENNA S	TOTAL AMOUNT DUE	: 437.27	Overdue Bill	: 1
Meter Number	: 462674GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13937100009

BC07/525.0/2218/0/31/03-13-2017/49

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952968014404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873070

95294070610

Date : 03-13-2017

BC07/525.0/2220/1378774/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529407061-0

Collection Ref. Code : 1859-61-965-7

Customer Information----------

Name : LASQUITES,JEANISIE CANEDO

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019403	Pole No	:	1378774
Serial No	:	121750158	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2132
Period From	:	02-11-2017	Prev Rdg	:	2103
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.25
CURRENT BILL - MARCH 2017		116.24
TOTAL AMOUNT DUE		363.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 966.00

Your monthly electricity consumption chart

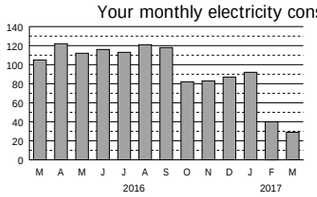

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.24		
Less : VAT	7.97		
Amount Net of VAT	108.27		
Less: BIR 2306	3.32		
BIR 2307	1.89	VATable Sales	108.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.06	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	111.03	TOTAL SALES	116.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2220/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952968014404

Collection Ref. Code	: 1859-61-965-7	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 9529407061-0				
Customer Name	: LASQUITES,JEANISIE CANEDO	TOTAL AMOUNT DUE	: 363.38	Overdue Bill	: 1
Meter Number	: MTR1019403				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95294070610

BC07/525.0/2220/0/31/03-13-2017/49

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637328806550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863832

63764719660

Date : 03-13-2017

BC07/525.0/2222/0511781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376471966-0

Collection Ref. Code : 1853-43-902-9

Customer Information----------

Name : CANILLO,FREDA MAE ABORDO

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1461 EVS6	Pole No	:	0511781
Serial No	:	05160637	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1195
Period From	:	02-11-2017	Prev Rdg	:	1172
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 128.13
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.66
CURRENT BILL - MARCH 2017		92.35
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		185.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 92.00

Your monthly electricity consumption chart

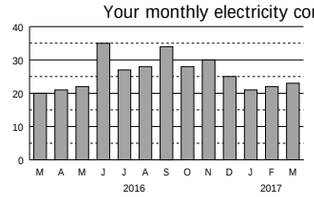

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.35		
Less : VAT	6.33		
Amount Net of VAT	86.02		
Less: BIR 2306	2.64		
BIR 2307	1.50	VATable Sales	86.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.88	VAT Zero Rated Sales	0.00
Add : VAT	6.33	VAT Amount	6.33
TOTAL AMOUNT DUE	88.21	TOTAL SALES	92.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2222/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637328806550

Collection Ref. Code	: 1853-43-902-9	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 6376471966-0				
Customer Name	: CANILLO,FREDA MAE ABORDO	TOTAL AMOUNT DUE	: 185.34	Overdue Bill	: 1
Meter Number	: 1461 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63764719660

BC07/525.0/2222/0/31/03-13-2017/49

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143106674135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867766

14317624444

Date : 03-13-2017

BC07/525.0/2225/0511802/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431762444-4

Collection Ref. Code : 1849-86-779-8

Customer Information----------

Name : CLARO,ADORADA CAMINA

Premise Address : CADULDULAN

TIN :

Metering Information----------

Meter No	:	501766 GS6	Pole No	:	0511802
Serial No	:	67141159	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7487
Period From	:	02-11-2017	Prev Rdg	:	7390
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		9.38
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.21
CURRENT BILL - MARCH 2017		970.89
TOTAL AMOUNT DUE		1,538.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

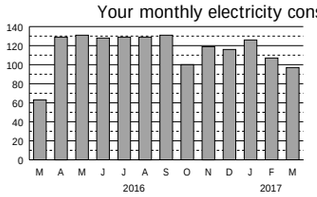

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.89		
Less : VAT	71.76		
Amount Net of VAT	899.13		
Less: BIR 2306	29.89		
BIR 2307	17.06	VATable Sales	899.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.18	VAT Zero Rated Sales	0.00
Add : VAT	71.76	VAT Amount	71.76
TOTAL AMOUNT DUE	923.94	TOTAL SALES	970.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2225/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143106674135

Collection Ref. Code	: 1849-86-779-8	Premise Address	: CADULDULAN		
Account ID	: 1431762444-4				
Customer Name	: CLARO,ADORADA CAMINA	TOTAL AMOUNT DUE	: 1,538.25	Overdue Bill	: 1
Meter Number	: 501766 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14317624444 BC07/525.0/2225/0/31/03-13-2017/49 2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643351759999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867774

64380296018

Date : 03-13-2017

BC07/525.0/2228/0511802/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438029601-8

Collection Ref. Code : 1851-77-581-1

Customer Information----------

Name : MAYONADO,GERMAN LADO

Premise Address : CADULDULAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	532543 GS6	Pole No	:	0511802
Serial No	:	76963166	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3305
Period From	:	02-11-2017	Prev Rdg	:	3203
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,488.50	49.77
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.08
CURRENT BILL - MARCH 2017		1,074.96
TOTAL AMOUNT DUE		2,158.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,405.00

Your monthly electricity consumption chart

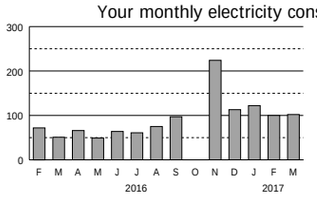

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.96		
Less : VAT	79.77		
Amount Net of VAT	995.19		
Less: BIR 2306	33.26		
BIR 2307	18.93	VATable Sales	995.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.00	VAT Zero Rated Sales	0.00
Add : VAT	79.77	VAT Amount	79.77
TOTAL AMOUNT DUE	1,022.77	TOTAL SALES	1,074.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2228/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643351759999

Collection Ref. Code	: 1851-77-581-1	Premise Address	: CADULDULAN,LAWAAN III		
Account ID	: 6438029601-8				
Customer Name	: MAYONADO,GERMAN LADO	TOTAL AMOUNT DUE	: 2,158.45	Overdue Bill	: 1
Meter Number	: 532543 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64380296018 BC07/525.0/2228/0/31/03-13-2017/49 2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822457733500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875001

82291301693

Date : 03-13-2017

BC07/525.0/2390/0511781/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229130169-3

Collection Ref. Code : 1849-86-785-2

Customer Information----------

Name : PINGAL,MYLENE GABAD

Premise Address : SITIO CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118497	Pole No	:	0511781
Serial No	:	40052570	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	706
Period From	:	02-11-2017	Prev Rdg	:	674
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 138.82
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.70
CURRENT BILL - MARCH 2017		169.11
TOTAL AMOUNT DUE		234.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 488.00

Your monthly electricity consumption chart

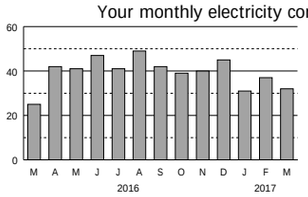

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.11		
Less : VAT	11.75		
Amount Net of VAT	157.36		
Less: BIR 2306	4.89		
BIR 2307	2.84	VATable Sales	157.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.63	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	161.38	TOTAL SALES	169.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2390/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822457733500

Collection Ref. Code	: 1849-86-785-2	Premise Address	: SITIO CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 8229130169-3				
Customer Name	: PINGAL,MYLENE GABAD	TOTAL AMOUNT DUE	: 234.35	Overdue Bill	: 1
Meter Number	: MTR1118497				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82291301693

BC07/525.0/2390/0/31/03-13-2017/49

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561397233310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877796

56110543586

Date : 03-13-2017

BC07/525.0/2392/1167206/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611054358-6

Collection Ref. Code : 1857-70-287-5

Customer Information----------

Name : ABELLA,RONIE NAVASCA

Premise Address : BLK 1 LOT 3,ST. IGNATIUS DE LOYOLA SUBD.,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010003 EFS6	Pole No	:	1167206
Serial No	:	121436100	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22535
Period From	:	02-11-2017	Prev Rdg	:	22096
No of Days	:	28	Diff Rdg	:	439
Avg kWh/day	:	15.68	Registered	:	439
Conn Load	:	233	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,044.42
Transmission Charge	0.4094/kWh	179.73
System Loss Charge	0.6734/kWh	295.62
Sub-Total		2,519.77
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,673.00	113.46
Sub-Total		155.65
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		133.09
Transmission		5.43
System Loss		18.24
Distribution		151.33
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		557.97
CURRENT BILL - MARCH 2017		4,494.50
TOTAL AMOUNT DUE		4,567.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 5,600.00

Your monthly electricity consumption chart

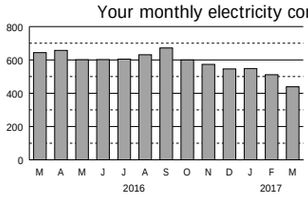

Avg Monthly Usage : 586.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,494.50		
Less : VAT	329.13		
Amount Net of VAT	4,165.37		
Less: BIR 2306	137.15		
BIR 2307	79.12	VATable Sales	4,165.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,949.10	VAT Zero Rated Sales	0.00
Add : VAT	329.13	VAT Amount	329.13
TOTAL AMOUNT DUE	4,278.23	TOTAL SALES	4,494.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2392/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561397233310

Collection Ref. Code	: 1857-70-287-5	Premise Address	: BLK 1 LOT 3,ST. IGNATIUS DE LOYOLA SUBD.,LAWAAN I, TALISAY CITY		
Account ID	: 5611054358-6				
Customer Name	: ABELLA,RONIE NAVASCA	TOTAL AMOUNT DUE	: 4,567.62	Overdue Bill	: 1
Meter Number	: 010003 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56110543586 BC07/525.0/2392/0/31/03-13-2017/49 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230922795994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878130

23056100003

Date : 03-13-2017

BC07/525.0/2500/0467704/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305610000-3

Collection Ref. Code : 1839-51-581-3

Customer Information----------

Name : BANES,THERESA T

Premise Address : KALACHUCHI, LAWAAN TALISAY,TALISAY

TIN :

Metering Information----------

Meter No	:	414038GS6	Pole No	:	0467704
Serial No	:	56152975	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1830
Period From	:	02-11-2017	Prev Rdg	:	824
No of Days	:	28	Diff Rdg	:	1006
Avg kWh/day	:	35.93	Registered	:	1006
Conn Load	:	488	Billed kWh	:	1006

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,009.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,684.94
Transmission Charge	0.4094/kWh	411.86
System Loss Charge	0.6734/kWh	677.44
Sub-Total		5,774.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,761.10
Supply Charge	0.4118/kWh	414.27
Metering Charge	0.6989/kWh	703.09
	5.00/month	5.00
Sub-Total		2,883.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	96.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 11,009.50	220.19
Sub-Total		316.88
Government Charges		
Franchise Tax - Local		44.87
Value Added Tax		
Generation		304.98
Transmission		12.44
System Loss		41.82
Distribution		346.02
Others		43.41
Universal Charge		
Missionary Electrification	0.1561/kWh	157.04
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	194.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.74
Sub-Total		1,272.80
CURRENT BILL - MARCH 2017		10,247.38
TOTAL AMOUNT DUE		21,257.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 13,307.46

Your monthly electricity consumption chart

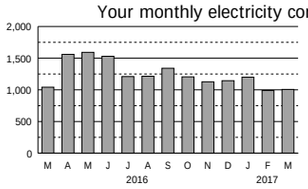

Avg Monthly Usage : 1,243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,247.38		
Less : VAT	748.67		
Amount Net of VAT	9,498.71		
Less: BIR 2306	311.94		
BIR 2307	180.39	VATable Sales	9,498.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,006.38	VAT Zero Rated Sales	0.00
Add : VAT	748.67	VAT Amount	748.67
TOTAL AMOUNT DUE	9,755.05	TOTAL SALES	10,247.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2500/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230922795994

Collection Ref. Code	: 1839-51-581-3	Premise Address	: KALACHUCHI, LAWAAN TALISAY,TALISAY
Account ID	: 2305610000-3		
Customer Name	: BANES,THERESA T	TOTAL AMOUNT DUE	: 21,257.10 Overdue Bill : 1
Meter Number	: 414038GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23056100003

BC07/525.0/2500/0/31/03-13-2017/49

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400642715893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861202

40023852565

Date : 03-13-2017

BC07/525.0/2593/0430466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002385256-5

Collection Ref. Code : 1863-51-464-3

Customer Information----------

Name : SEGARRA,DOLORES LABANG

Premise Address : SITIO KALACHUCHI,LAWAAN II, TALISACY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135387	Pole No	:	0430466
Serial No	:	85022201	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	832
Period From	:	02-11-2017	Prev Rdg	:	789
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 143.90
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.93
CURRENT BILL - MARCH 2017		271.88
TOTAL AMOUNT DUE		573.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 405.00

Your monthly electricity consumption chart

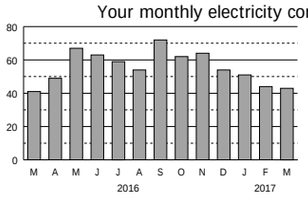

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.88		
Less : VAT	19.30		
Amount Net of VAT	252.58		
Less: BIR 2306	8.05		
BIR 2307	4.64	VATable Sales	252.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.89	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	259.19	TOTAL SALES	271.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2593/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400642715893

Collection Ref. Code	: 1863-51-464-3	Premise Address	: SITIO KALACHUCHI,LAWAAN II, TALISACY CITY		
Account ID	: 4002385256-5				
Customer Name	: SEGARRA,DOLORES LABANG	TOTAL AMOUNT DUE	: 573.80	Overdue Bill	: 1
Meter Number	: MTR1135387				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40023852565 BC07/525.0/2593/0/31/03-13-2017/49 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278425487545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869674

27875189980

Date : 03-13-2017

BC07/525.0/2600/0430501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787518998-0

Collection Ref. Code : 1863-17-374-9

Customer Information----------

Name : AMBUNAN,BLESSYN SIGUE

Premise Address : SOMBRIA LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118028	Pole No	:	0430501
Serial No	:	40052649	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6693
Period From	:	02-11-2017	Prev Rdg	:	6612
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	1860	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 53.11
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.87
CURRENT BILL - MARCH 2017		744.46
TOTAL AMOUNT DUE		1,597.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,100.00

Your monthly electricity consumption chart

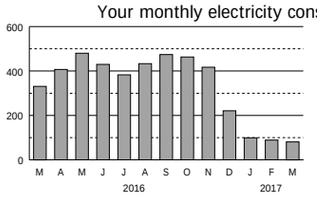

Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.46		
Less : VAT	54.04		
Amount Net of VAT	690.42		
Less: BIR 2306	22.51		
BIR 2307	13.04	VATable Sales	690.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.87	VAT Zero Rated Sales	0.00
Add : VAT	54.04	VAT Amount	54.04
TOTAL AMOUNT DUE	708.91	TOTAL SALES	744.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2600/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278425487545

Collection Ref. Code	: 1863-17-374-9	Premise Address	: SOMBRIA LAWAAN II,TALISAY
Account ID	: 2787518998-0		
Customer Name	: AMBUNAN,BLESSYN SIGUE	TOTAL AMOUNT DUE	: 1,597.49
Meter Number	: MTR1118028	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27875189980 BC07/525.0/2600/0/31/03-13-2017/49 2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182085180020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870823

18258100009

Date : 03-13-2017

BC07/525.0/2650/0430382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825810000-9

Collection Ref. Code : 1829-85-563-8

Customer Information----------

Name : SALVADOR,SALVACION S

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	330454GS6	Pole No	:	0430382
Serial No	:	48704648	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25030
Period From	:	02-11-2017	Prev Rdg	:	24892
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	50	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.60
CURRENT BILL - MARCH 2017		1,414.81
TOTAL AMOUNT DUE		3,113.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,440.00

Your monthly electricity consumption chart

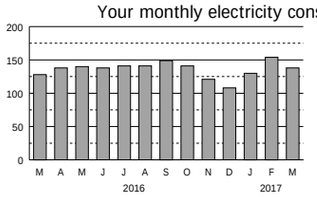

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.81		
Less : VAT	103.66		
Amount Net of VAT	1,311.15		
Less: BIR 2306	43.19		
BIR 2307	24.91	VATable Sales	1,311.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.05	VAT Zero Rated Sales	0.00
Add : VAT	103.66	VAT Amount	103.66
TOTAL AMOUNT DUE	1,346.71	TOTAL SALES	1,414.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2650/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182085180020

Collection Ref. Code	: 1829-85-563-8	Premise Address	: LAWAAN TALISAY		
Account ID	: 1825810000-9				
Customer Name	: SALVADOR,SALVACION S	TOTAL AMOUNT DUE	: 3,113.65	Overdue Bill	: 1
Meter Number	: 330454GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18258100009 BC07/525.0/2650/0/31/03-13-2017/49 2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832175676793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879544

83277972929

Date : 03-13-2017

BC07/525.0/2660/0430396/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327797292-9

Collection Ref. Code : 1849-31-932-4

Customer Information----------

Name : SALVADOR, ALLADIN OBRIRO

Premise Address : SITIO CALACHUCHI,LAWAAN II

TIN :

Metering Information----------

Meter No	:	7777 EES6	Pole No	:	0430396
Serial No	:	06043701	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3225
Period From	:	02-11-2017	Prev Rdg	:	3160
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 102.30
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.73
CURRENT BILL - MARCH 2017		533.51
TOTAL AMOUNT DUE		1,059.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 743.00

Your monthly electricity consumption chart

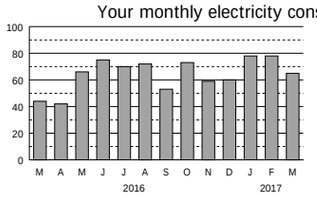

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.51		
Less : VAT	38.45		
Amount Net of VAT	495.06		
Less: BIR 2306	16.02		
BIR 2307	9.28	VATable Sales	495.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.76	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	508.21	TOTAL SALES	533.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2660/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832175676793

Collection Ref. Code	: 1849-31-932-4	Premise Address	: SITIO CALACHUCHI,LAWAAN II		
Account ID	: 8327797292-9				
Customer Name	: SALVADOR, ALLADIN OBRIRO	TOTAL AMOUNT DUE	: 1,059.67	Overdue Bill	: 1
Meter Number	: 7777 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83277972929

BC07/525.0/2660/0/31/03-13-2017/49

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191246847067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875893

19148100001

Date : 03-13-2017

BC07/525.0/2690/0430396/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914810000-1

Collection Ref. Code : 1841-80-224-7

Customer Information----------

Name : CABANERO,MARILOU C

Premise Address : KALACHUCHI,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	567318 GS6	Pole No	:	0430396
Serial No	:	71850196	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7241
Period From	:	02-11-2017	Prev Rdg	:	7102
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	334	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,971.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.7381/kWh	102.60
System Loss Charge	0.6693/kWh	93.03
Sub-Total		842.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		42.14
Transmission		3.10
System Loss		5.55
Distribution		48.33
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.96
CURRENT BILL - MARCH 2017		1,477.42
TOTAL AMOUNT DUE		3,448.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,627.00

Your monthly electricity consumption chart

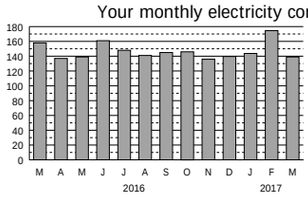

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.42		
Less : VAT	106.23		
Amount Net of VAT	1,371.19		
Less: BIR 2306	44.28		
BIR 2307	26.10	VATable Sales	1,371.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.81	VAT Zero Rated Sales	0.00
Add : VAT	106.23	VAT Amount	106.23
TOTAL AMOUNT DUE	1,407.04	TOTAL SALES	1,477.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2690/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191246847067

Collection Ref. Code	: 1841-80-224-7	Premise Address	: KALACHUCHI,LAWAAN II,TALISAY		
Account ID	: 1914810000-1				
Customer Name	: CABANERO,MARILOU C	TOTAL AMOUNT DUE	: 3,448.82	Overdue Bill	: 1
Meter Number	: 567318 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19148100001 BC07/525.0/2690/0/31/03-13-2017/49 2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375374414913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866601

37538570575

Date : 03-13-2017

BC07/525.0/2740/0430263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753857057-5

Collection Ref. Code : 1849-94-293-5

Customer Information----------

Name : ALFON,ARMENTARIO TALLEDO

Premise Address : KALACHUCHI,LAWAAN II

TIN :

Metering Information----------

Meter No	:	502729 GS6	Pole No	:	0430263
Serial No	:	61521228	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6563
Period From	:	02-11-2017	Prev Rdg	:	6349
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		62.84
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		270.70
CURRENT BILL - MARCH 2017		2,179.18
TOTAL AMOUNT DUE		4,293.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,341.00

Your monthly electricity consumption chart

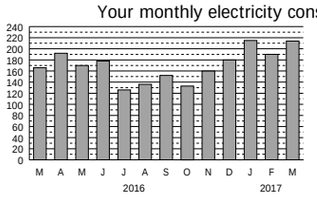

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.18		
Less : VAT	159.21		
Amount Net of VAT	2,019.97		
Less: BIR 2306	66.34		
BIR 2307	38.36	VATable Sales	2,019.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.27	VAT Zero Rated Sales	0.00
Add : VAT	159.21	VAT Amount	159.21
TOTAL AMOUNT DUE	2,074.48	TOTAL SALES	2,179.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2740/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375374414913

Collection Ref. Code	: 1849-94-293-5	Premise Address	: KALACHUCHI,LAWAAN II		
Account ID	: 3753857057-5				
Customer Name	: ALFON,ARMENTARIO TALLEDO	TOTAL AMOUNT DUE	: 4,293.35	Overdue Bill	: 1
Meter Number	: 502729 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37538570575 BC07/525.0/2740/0/31/03-13-2017/49 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540207862980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866181

54040761287

Date : 03-13-2017

BC07/525.0/2746/0467613/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404076128-7

Collection Ref. Code : 1863-73-770-7

Customer Information----------

Name : SALIDANIA,ROMEO JR. SUPERALES

Premise Address : SOMBRIA,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142966	Pole No	:	0467613
Serial No	:	40099695	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2867
Period From	:	02-11-2017	Prev Rdg	:	2678
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	222	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		62.64
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		240.00
CURRENT BILL - MARCH 2017		1,933.24
TOTAL AMOUNT DUE		4,157.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,293.00

Your monthly electricity consumption chart

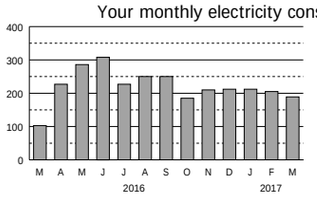

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.24		
Less : VAT	141.49		
Amount Net of VAT	1,791.75		
Less: BIR 2306	58.96		
BIR 2307	34.03	VATable Sales	1,791.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.76	VAT Zero Rated Sales	0.00
Add : VAT	141.49	VAT Amount	141.49
TOTAL AMOUNT DUE	1,840.25	TOTAL SALES	1,933.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2746/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540207862980

Collection Ref. Code	: 1863-73-770-7	Premise Address	: SOMBRIA,LAWAAN II, TALISAY CITY		
Account ID	: 5404076128-7				
Customer Name	: SALIDANIA,ROMEO JR. SUPERALES	TOTAL AMOUNT DUE	: 4,157.30	Overdue Bill	: 1
Meter Number	: MTR1142966				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54040761287

BC07/525.0/2746/0/31/03-13-2017/49

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891297691097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876717

89133295744

Date : 03-13-2017

BC07/525.0/2747/0467613/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913329574-4

Collection Ref. Code : 1863-46-593-6

Customer Information----------

Name : BELILA,MIGUELA GALEOS

Premise Address : IBA,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206209	Pole No	:	0467613
Serial No	:	40150825	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	236
Period From	:	02-11-2017	Prev Rdg	:	43
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	122	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		54.79
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		243.93
CURRENT BILL - MARCH 2017		1,963.74
TOTAL AMOUNT DUE		3,775.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

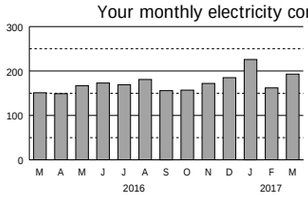

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.74		
Less : VAT	143.39		
Amount Net of VAT	1,820.35		
Less: BIR 2306	59.75		
BIR 2307	34.57	VATable Sales	1,820.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.03	VAT Zero Rated Sales	0.00
Add : VAT	143.39	VAT Amount	143.39
TOTAL AMOUNT DUE	1,869.42	TOTAL SALES	1,963.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2747/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891297691097

Collection Ref. Code	: 1863-46-593-6	Premise Address	: IBA,LAWAAN II, TALISAY CITY		
Account ID	: 8913329574-4				
Customer Name	: BELILA,MIGUELA GALEOS	TOTAL AMOUNT DUE	: 3,775.61	Overdue Bill	: 1
Meter Number	: MTR1206209				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89133295744 BC07/525.0/2747/0/31/03-13-2017/49 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138281932040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863852

13815961969

Date : 03-13-2017

BC07/525.0/2755/0467613/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381596196-9

Collection Ref. Code : 1863-89-479-9

Customer Information----------

Name : ESPINA,JHIAS YBANEZ

Premise Address : IBA,LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168297	Pole No	:	0467613
Serial No	:	85012424	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2420
Period From	:	02-11-2017	Prev Rdg	:	2185
No of Days	:	28	Diff Rdg	:	235
Avg kWh/day	:	8.39	Registered	:	235
Conn Load	:	122	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,936.50	58.73
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		298.72
CURRENT BILL - MARCH 2017		2,406.30
TOTAL AMOUNT DUE		5,342.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,732.51

Your monthly electricity consumption chart

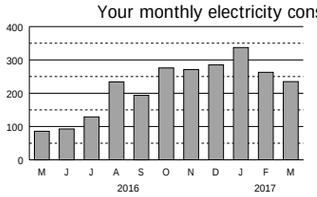

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.30		
Less : VAT	176.23		
Amount Net of VAT	2,230.07		
Less: BIR 2306	73.42		
BIR 2307	42.36	VATable Sales	2,230.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.29	VAT Zero Rated Sales	0.00
Add : VAT	176.23	VAT Amount	176.23
TOTAL AMOUNT DUE	2,290.52	TOTAL SALES	2,406.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2755/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138281932040

Collection Ref. Code	: 1863-89-479-9	Premise Address	: IBA,LAWAAN II,TALISAY CITY		
Account ID	: 1381596196-9				
Customer Name	: ESPINA,JHIAS YBANEZ	TOTAL AMOUNT DUE	: 5,342.57	Overdue Bill	: 1
Meter Number	: MTR1168297				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13815961969

BC07/525.0/2755/0/31/03-13-2017/49

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597255305080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878856

5971971717

Date : 03-13-2017

BC07/525.0/2757/0467613/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971971717-1

Collection Ref. Code : 1863-89-566-3

Customer Information----------

Name : POJAS,IRENEO JR. LUNA

Premise Address : IBA,LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168295	Pole No	:	0467613
Serial No	:	84437269	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	694
Period From	:	02-11-2017	Prev Rdg	:	635
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 142.82
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.84
CURRENT BILL - MARCH 2017		430.49
TOTAL AMOUNT DUE		976.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 617.00

Your monthly electricity consumption chart

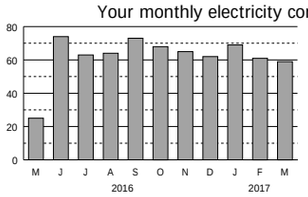

Avg Monthly Usage : 62.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.49		
Less : VAT	30.88		
Amount Net of VAT	399.61		
Less: BIR 2306	12.89		
BIR 2307	7.43	VATable Sales	399.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.29	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	410.17	TOTAL SALES	430.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2757/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597255305080

Collection Ref. Code	: 1863-89-566-3	Premise Address	: IBA,LAWAAN II,TALISAY CITY
Account ID	: 5971971717-1		
Customer Name	: POJAS,IRENEO JR. LUNA	TOTAL AMOUNT DUE	: 976.37
Meter Number	: MTR1168295		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5971971717

BC07/525.0/2757/0/31/03-13-2017/49

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120711972932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874375

12046100009

Date : 03-13-2017

BC07/525.0/2760/0430235/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204610000-9

Collection Ref. Code : 1817-73-074-6

Customer Information----------

Name : JUAREZ,ANTONIO

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	275041GS6	Pole No	:	0430235
Serial No	:	41156078	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35274
Period From	:	02-11-2017	Prev Rdg	:	34941
No of Days	:	28	Diff Rdg	:	333
Avg kWh/day	:	11.89	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,258.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,258.50	85.17
Sub-Total		117.18
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		423.28
CURRENT BILL - MARCH 2017		3,409.62
TOTAL AMOUNT DUE		7,668.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,300.00

Your monthly electricity consumption chart

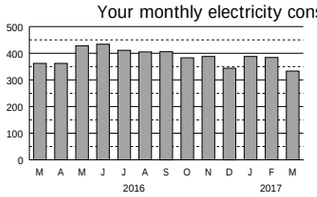

Avg Monthly Usage : 386.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.62		
Less : VAT	249.70		
Amount Net of VAT	3,159.92		
Less: BIR 2306	104.05		
BIR 2307	60.03	VATable Sales	3,159.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,995.84	VAT Zero Rated Sales	0.00
Add : VAT	249.70	VAT Amount	249.70
TOTAL AMOUNT DUE	3,245.54	TOTAL SALES	3,409.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2760/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120711972932

Collection Ref. Code	: 1817-73-074-6	Premise Address	: LAWAAN TALISAY		
Account ID	: 1204610000-9				
Customer Name	: JUAREZ,ANTONIO	TOTAL AMOUNT DUE	: 7,668.19	Overdue Bill	: 1
Meter Number	: 275041GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12046100009 BC07/525.0/2760/0/31/03-13-2017/49 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218150012842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873011

21826828366

Date : 03-13-2017

BC07/525.0/2785/0430235/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182682836-6

Collection Ref. Code : 1863-92-377-2

Customer Information----------

Name : LAYOS,NORMA BARUMAN

Premise Address : LAWAAN I,LAWAAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152396	Pole No	:	0430235
Serial No	:	133496177	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	257
Period From	:	02-11-2017	Prev Rdg	:	227
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		245.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.7381/kWh	22.14
System Loss Charge	0.6693/kWh	20.08
Sub-Total		181.93
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.88
Surcharge	0.02 of 246.00	4.92
Sub-Total		7.80
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		9.09
Transmission		0.67
System Loss		1.19
Distribution		10.90
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		38.64
CURRENT BILL - MARCH 2017		319.21
TOTAL AMOUNT DUE		565.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 400.00

Your monthly electricity consumption chart

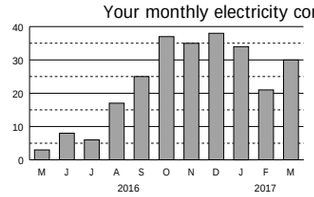

Avg Monthly Usage : 23.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.21		
Less : VAT	22.95		
Amount Net of VAT	296.26		
Less: BIR 2306	9.56		
BIR 2307	5.64	VATable Sales	296.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.06	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	304.01	TOTAL SALES	319.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2785/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218150012842

Collection Ref. Code	: 1863-92-377-2	Premise Address	: LAWAAN I,LAWAAN TALISAY CITY		
Account ID	: 2182682836-6				
Customer Name	: LAYOS,NORMA BARUMAN	TOTAL AMOUNT DUE	: 565.10	Overdue Bill	: 1
Meter Number	: MTR1152396				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21826828366

BC07/525.0/2785/0/31/03-13-2017/49

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000777839402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861158

00046100004

Date : 03-13-2017

BC07/525.0/2800/0430242/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004610000-4

Collection Ref. Code : 1817-72-857-1

Customer Information----------

Name : CANEDA,ANON

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121013	Pole No	:	0430242
Serial No	:	40073504	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3724
Period From	:	02-11-2017	Prev Rdg	:	3554
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		57.66
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		216.13
CURRENT BILL - MARCH 2017		1,740.98
TOTAL AMOUNT DUE		3,807.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,154.00

Your monthly electricity consumption chart

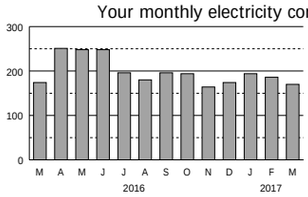

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.98		
Less : VAT	127.51		
Amount Net of VAT	1,613.47		
Less: BIR 2306	53.14		
BIR 2307	30.65	VATable Sales	1,613.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.68	VAT Zero Rated Sales	0.00
Add : VAT	127.51	VAT Amount	127.51
TOTAL AMOUNT DUE	1,657.19	TOTAL SALES	1,740.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2800/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000777839402

Collection Ref. Code	: 1817-72-857-1	Premise Address	: LAWAAN TALISAY		
Account ID	: 0004610000-4				
Customer Name	: CANEDA,ANON	TOTAL AMOUNT DUE	: 3,807.22	Overdue Bill	: 1
Meter Number	: MTR1121013				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00046100004 BC07/525.0/2800/0/31/03-13-2017/49 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722896267103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875655

72277100003

Date : 03-13-2017

BC07/525.0/2810/0430242/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227710000-3

Collection Ref. Code : 1833-49-653-1

Customer Information----------

Name : PEPITO,IRIS N

Premise Address : SOMBRIA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	399939GS6	Pole No	:	0430242
Serial No	:	2004202757	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20960
Period From	:	02-11-2017	Prev Rdg	:	20797
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	250	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.14
CURRENT BILL - MARCH 2017		1,668.46
TOTAL AMOUNT DUE		3,602.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,090.00

Your monthly electricity consumption chart

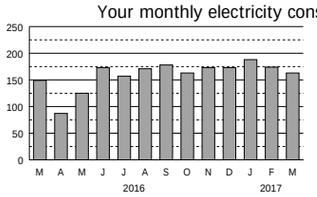

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.46		
Less : VAT	122.17		
Amount Net of VAT	1,546.29		
Less: BIR 2306	50.90		
BIR 2307	29.37	VATable Sales	1,546.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.02	VAT Zero Rated Sales	0.00
Add : VAT	122.17	VAT Amount	122.17
TOTAL AMOUNT DUE	1,588.19	TOTAL SALES	1,668.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2810/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722896267103

Collection Ref. Code	: 1833-49-653-1	Premise Address	: SOMBRIA LAWAAN TALISAY		
Account ID	: 7227710000-3				
Customer Name	: PEPITO,IRIS N	TOTAL AMOUNT DUE	: 3,602.59	Overdue Bill	: 1
Meter Number	: 399939GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72277100003 BC07/525.0/2810/0/31/03-13-2017/49 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089481691633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875907

08937100009

Date : 03-13-2017

BC07/525.0/2830/0430263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893710000-9

Collection Ref. Code : 1831-91-080-2

Customer Information----------

Name : DIEZ,HYDELIZO A

Premise Address : SOMBRIA LAWA-AN TALISAY,00008E

TIN :

Metering Information----------

Meter No	:	313875GS6	Pole No	:	0430263
Serial No	:	39570179	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	88167
Period From	:	02-11-2017	Prev Rdg	:	87605
No of Days	:	28	Diff Rdg	:	562
Avg kWh/day	:	20.07	Registered	:	562
Conn Load	:	1750	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,113.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,617.23
Transmission Charge	0.4094/kWh	230.08
System Loss Charge	0.6734/kWh	378.45
Sub-Total		3,225.76
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,113.00	142.26
Sub-Total		196.27
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		170.37
Transmission		6.95
System Loss		23.36
Distribution		193.57
Others		26.57
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		713.75
CURRENT BILL - MARCH 2017		5,748.83
TOTAL AMOUNT DUE		12,862.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,589.00

Your monthly electricity consumption chart

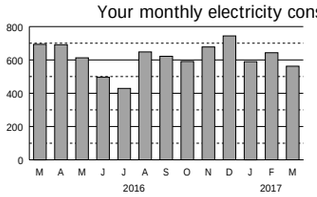

Avg Monthly Usage : 615.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,748.83		
Less : VAT	420.82		
Amount Net of VAT	5,328.01		
Less: BIR 2306	175.35		
BIR 2307	101.21	VATable Sales	5,328.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,051.45	VAT Zero Rated Sales	0.00
Add : VAT	420.82	VAT Amount	420.82
TOTAL AMOUNT DUE	5,472.27	TOTAL SALES	5,748.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2830/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089481691633

Collection Ref. Code	: 1831-91-080-2	Premise Address	: SOMBRIA LAWA-AN TALISAY,00008E
Account ID	: 0893710000-9		
Customer Name	: DIEZ,HYDELIZO A	TOTAL AMOUNT DUE	: 12,862.06 Overdue Bill : 1
Meter Number	: 313875GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08937100009 BC07/525.0/2830/0/31/03-13-2017/49 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736429011019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863386

73697100003

Date : 03-13-2017

BC07/525.0/2840/0430263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369710000-3

Collection Ref. Code : 1835-17-260-1

Customer Information----------

Name : DIEZ,EMILIANO JR A

Premise Address : SOMBRIA,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	457254GS6	Pole No	:	0430263
Serial No	:	95706762	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11019
Period From	:	02-11-2017	Prev Rdg	:	10948
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 77.22
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.42
CURRENT BILL - MARCH 2017		619.88
TOTAL AMOUNT DUE		1,376.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,270.00

Your monthly electricity consumption chart

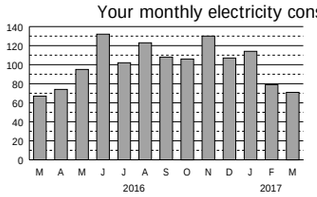

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.88		
Less : VAT	44.90		
Amount Net of VAT	574.98		
Less: BIR 2306	18.72		
BIR 2307	10.82	VATable Sales	574.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.44	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	590.34	TOTAL SALES	619.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2840/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736429011019

Collection Ref. Code	: 1835-17-260-1	Premise Address	: SOMBRIA,LAWAAN II,TALISAY		
Account ID	: 7369710000-3				
Customer Name	: DIEZ,EMILIANO JR A	TOTAL AMOUNT DUE	: 1,376.60	Overdue Bill	: 1
Meter Number	: 457254GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73697100003 BC07/525.0/2840/0/31/03-13-2017/49 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999359809925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879151

99936100009

Date : 03-13-2017

BC07/525.0/2880/0430242/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993610000-9

Collection Ref. Code : 1817-72-851-2

Customer Information----------

Name : NEBRIA,LUZ

Premise Address : LAWAAN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1120962	Pole No	:	0430242
Serial No	:	40075596	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	597
Period From	:	02-11-2017	Prev Rdg	:	575
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 122.23
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.97
CURRENT BILL - MARCH 2017		88.96
TOTAL AMOUNT DUE		289.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 112.00

Your monthly electricity consumption chart

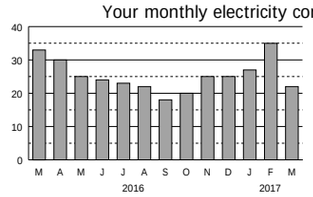

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.96		
Less : VAT	6.12		
Amount Net of VAT	82.84		
Less: BIR 2306	2.56		
BIR 2307	1.45	VATable Sales	82.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.83	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	84.95	TOTAL SALES	88.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2880/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999359809925

Collection Ref. Code	: 1817-72-851-2	Premise Address	: LAWAAN TALISAY CEBU		
Account ID	: 9993610000-9				
Customer Name	: NEBRIA,LUZ	TOTAL AMOUNT DUE	: 289.24	Overdue Bill	: 1
Meter Number	: MTR1120962				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99936100009 BC07/525.0/2880/0/31/03-13-2017/49 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389579481692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875754

38957100001

Date : 03-13-2017

BC07/525.0/2920/0430263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895710000-1

Collection Ref. Code : 1825-48-716-2

Customer Information----------

Name : LASOLA,ALFREDO

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	181674DS6	Pole No	:	0430263
Serial No	:	10444689	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32329
Period From	:	02-11-2017	Prev Rdg	:	32206
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		45.89
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.05
CURRENT BILL - MARCH 2017		1,265.87
TOTAL AMOUNT DUE		2,969.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,415.00

Your monthly electricity consumption chart

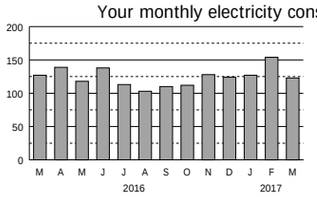

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.87		
Less : VAT	92.91		
Amount Net of VAT	1,172.96		
Less: BIR 2306	38.72		
BIR 2307	22.29	VATable Sales	1,172.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.95	VAT Zero Rated Sales	0.00
Add : VAT	92.91	VAT Amount	92.91
TOTAL AMOUNT DUE	1,204.86	TOTAL SALES	1,265.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2920/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389579481692

Collection Ref. Code	: 1825-48-716-2	Premise Address	: LAWA-AN TALISAY		
Account ID	: 3895710000-1				
Customer Name	: LASOLA,ALFREDO	TOTAL AMOUNT DUE	: 2,969.25	Overdue Bill	: 1
Meter Number	: 181674DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38957100001 BC07/525.0/2920/0/31/03-13-2017/49 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152026268355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873693

15248100008

Date : 03-13-2017

BC07/525.0/2930/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524810000-8

Collection Ref. Code : 1837-63-614-1

Customer Information----------

Name : LABIAGA,MARGIE

Premise Address : LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	298255SS6	Pole No	:	0430305
Serial No	:	32843068	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18254
Period From	:	02-11-2017	Prev Rdg	:	18209
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.05
CURRENT BILL - MARCH 2017		286.48
TOTAL AMOUNT DUE		696.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 428.00

Your monthly electricity consumption chart

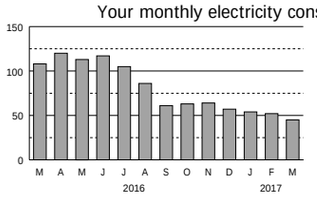

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.48		
Less : VAT	20.40		
Amount Net of VAT	266.08		
Less: BIR 2306	8.49		
BIR 2307	4.89	VATable Sales	266.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.70	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	273.10	TOTAL SALES	286.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2930/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152026268355

Collection Ref. Code	: 1837-63-614-1	Premise Address	: LAWA-AN,TALISAY		
Account ID	: 1524810000-8				
Customer Name	: LABIAGA,MARGIE	TOTAL AMOUNT DUE	: 696.60	Overdue Bill	: 1
Meter Number	: 298255SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15248100008

BC07/525.0/2930/0/31/03-13-2017/49

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829397892337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878086

82938100003

Date : 03-13-2017

BC07/525.0/2950/0430263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293810000-3

Collection Ref. Code : 1841-68-194-6

Customer Information----------

Name : SEDANTES,MA. CHELO C

Premise Address : SOMBRIA,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	454982GS6	Pole No	:	0430263
Serial No	:	56277874	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6444
Period From	:	02-11-2017	Prev Rdg	:	6405
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	419	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 77.50	1.55
Sub-Total		- 168.67
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.71
CURRENT BILL - MARCH 2017		205.48
TOTAL AMOUNT DUE		282.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 342.00

Your monthly electricity consumption chart

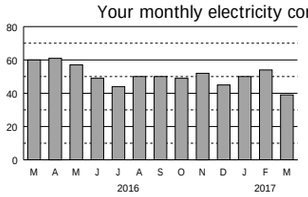

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.48		
Less : VAT	14.25		
Amount Net of VAT	191.23		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	191.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.84	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	196.09	TOTAL SALES	205.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2950/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829397892337

Collection Ref. Code	: 1841-68-194-6	Premise Address	: SOMBRIA,LAWAAN I,TALISAY
Account ID	: 8293810000-3		
Customer Name	: SEDANTES,MA. CHELO C	TOTAL AMOUNT DUE	: 282.86
Meter Number	: 454982GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82938100003 BC07/525.0/2950/0/31/03-13-2017/49 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786870353457

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1008873177

78699374126

Date : 03-13-2017

BC07/525.0/2960/0430263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869937412-6

Collection Ref. Code : 1851-37-368-3

Customer Information----------

Name : LABRADOR,RICHARD ALBARAN

Premise Address : SOMBREA,LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1145201	Pole No	:	0430263
Serial No	:	85061790	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	738
Period From	:	02-11-2017	Prev Rdg	:	690
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.04
CURRENT BILL - MARCH 2017		315.74
TOTAL AMOUNT DUE		714.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 500.00

Your monthly electricity consumption chart

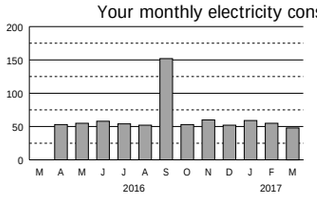

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.74		
Less : VAT	22.84		
Amount Net of VAT	292.90		
Less: BIR 2306	9.50		
BIR 2307	5.40	VATable Sales	292.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.00	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	300.84	TOTAL SALES	315.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2960/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786870353457

Collection Ref. Code	: 1851-37-368-3	Premise Address	: SOMBREA,LAWAAN I		
Account ID	: 7869937412-6				
Customer Name	: LABRADOR,RICHARD ALBARAN	TOTAL AMOUNT DUE	: 714.92	Overdue Bill	: 1
Meter Number	: MTR1145201				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78699374126

BC07/525.0/2960/0/31/03-13-2017/49

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699042177189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880359

69936100002

Date : 03-13-2017

BC07/525.0/2970/0430263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993610000-2

Collection Ref. Code : 1817-72-833-4

Customer Information----------

Name : SEDANTES,DENNIS L

Premise Address : SITIO SOMBRIA,LAWAAN I

TIN :

Metering Information----------

Meter No	:	167488WS6	Pole No	:	0430263
Serial No	:	48110437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17576
Period From	:	02-11-2017	Prev Rdg	:	17526
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 162.59
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.10
CURRENT BILL - MARCH 2017		320.57
TOTAL AMOUNT DUE		892.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 595.00

Your monthly electricity consumption chart

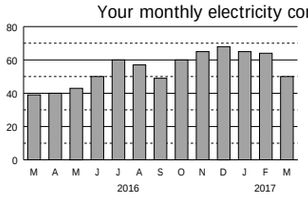

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.57		
Less : VAT	22.90		
Amount Net of VAT	297.67		
Less: BIR 2306	9.53		
BIR 2307	5.48	VATable Sales	297.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.66	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	305.56	TOTAL SALES	320.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2970/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699042177189

Collection Ref. Code	: 1817-72-833-4	Premise Address	: SITIO SOMBRIA,LAWAAN I		
Account ID	: 6993610000-2				
Customer Name	: SEDANTES,DENNIS L	TOTAL AMOUNT DUE	: 892.05	Overdue Bill	: 1
Meter Number	: 167488WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69936100002 BC07/525.0/2970/0/31/03-13-2017/49 2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826035528435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876832

82616100002

Date : 03-13-2017

BC07/525.0/2980/0430270/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261610000-2

Collection Ref. Code : 1817-35-743-3

Customer Information----------

Name : SOLON,CECILIA S

Premise Address : SOMBRIA,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	361008GS6	Pole No	:	0430270
Serial No	:	2003119617	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12860
Period From	:	02-11-2017	Prev Rdg	:	12782
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 87.82
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.02
CURRENT BILL - MARCH 2017		677.09
TOTAL AMOUNT DUE		1,355.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 608.00

Your monthly electricity consumption chart

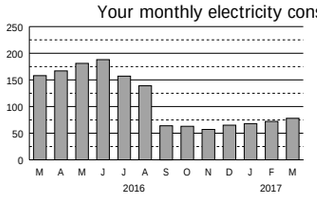

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.09		
Less : VAT	48.92		
Amount Net of VAT	628.17		
Less: BIR 2306	20.38		
BIR 2307	11.82	VATable Sales	628.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.97	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	644.89	TOTAL SALES	677.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2980/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826035528435

Collection Ref. Code	: 1817-35-743-3	Premise Address	: SOMBRIA,LAWAAN I,TALISAY		
Account ID	: 8261610000-2				
Customer Name	: SOLON,CECILIA S	TOTAL AMOUNT DUE	: 1,355.07	Overdue Bill	: 1
Meter Number	: 361008GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82616100002 BC07/525.0/2980/0/31/03-13-2017/49 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644121410887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868589

64415657440

Date : 03-13-2017

BC07/525.0/2985/0430333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441565744-0

Collection Ref. Code : 1863-46-065-9

Customer Information----------

Name : SEDANTES,JESA SOLON

Premise Address : LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1093049	Pole No	:	0430333
Serial No	:	84437230	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	852
Period From	:	02-11-2017	Prev Rdg	:	798
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	122	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 132.21
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.56
CURRENT BILL - MARCH 2017		392.81
TOTAL AMOUNT DUE		824.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 676.00

Your monthly electricity consumption chart

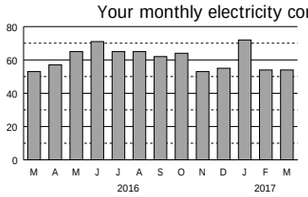

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.81		
Less : VAT	28.13		
Amount Net of VAT	364.68		
Less: BIR 2306	11.72		
BIR 2307	6.78	VATable Sales	364.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.18	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	374.31	TOTAL SALES	392.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/2985/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644121410887

Collection Ref. Code	: 1863-46-065-9	Premise Address	: LAWAAN I,TALISAY CITY		
Account ID	: 6441565744-0				
Customer Name	: SEDANTES,JESA SOLON	TOTAL AMOUNT DUE	: 824.20	Overdue Bill	: 1
Meter Number	: MTR1093049				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64415657440 BC07/525.0/2985/0/31/03-13-2017/49 2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058965586214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875932

05867100009

Date : 03-13-2017

BC07/525.0/3000/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586710000-9

Collection Ref. Code : 1825-66-206-1

Customer Information----------

Name : LASOLA,ROLANDO

Premise Address : LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	142432WS6	Pole No	:	0430305
Serial No	:	57965345	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	64693
Period From	:	02-11-2017	Prev Rdg	:	64578
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.26
CURRENT BILL - MARCH 2017		1,178.29
TOTAL AMOUNT DUE		2,521.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,221.00

Your monthly electricity consumption chart

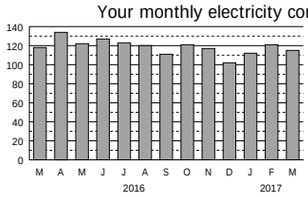

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.29		
Less : VAT	86.31		
Amount Net of VAT	1,091.98		
Less: BIR 2306	35.96		
BIR 2307	20.74	VATable Sales	1,091.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.28	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,121.59	TOTAL SALES	1,178.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3000/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058965586214

Collection Ref. Code	: 1825-66-206-1	Premise Address	: LAWA-AN,TALISAY		
Account ID	: 0586710000-9				
Customer Name	: LASOLA,ROLANDO	TOTAL AMOUNT DUE	: 2,521.00	Overdue Bill	: 1
Meter Number	: 142432WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05867100009 BC07/525.0/3000/0/31/03-13-2017/49 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524940300602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877586

52435100004

Date : 03-13-2017

BC07/525.0/3010/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243510000-4

Collection Ref. Code : 1809-55-434-9

Customer Information----------

Name : FLORES,LESLIE L.

Premise Address : LAWA-AN,Talisay

TIN :

Metering Information----------

Meter No	:	184478DS6	Pole No	:	0430305
Serial No	:	13181336	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	70693
Period From	:	02-11-2017	Prev Rdg	:	70665
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.56
CURRENT BILL - MARCH 2017		112.81
Debit Adjustments		29.58
TOTAL AMOUNT DUE		402.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 365.00

Your monthly electricity consumption chart

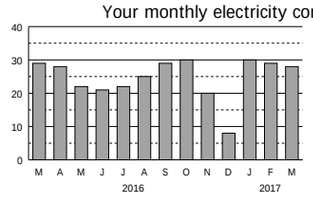

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.81		
Less : VAT	7.75		
Amount Net of VAT	105.06		
Less: BIR 2306	3.23		
BIR 2307	1.83	VATable Sales	105.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.00	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	107.75	TOTAL SALES	112.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3010/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524940300602

Collection Ref. Code	: 1809-55-434-9	Premise Address	: LAWA-AN,Talisay		
Account ID	: 5243510000-4				
Customer Name	: FLORES,LESLIE L.	TOTAL AMOUNT DUE	: 402.86	Overdue Bill	: 3
Meter Number	: 184478DS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52435100004 BC07/525.0/3010/0/31/03-13-2017/49 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015943501226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872172

01516100003

Date : 03-13-2017

BC07/525.0/3020/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151610000-3

Collection Ref. Code : 1817-16-425-2

Customer Information----------

Name : VILLAVER,REMEDIOS L

Premise Address : SOMBREA,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	201873WS6	Pole No	:	0430305
Serial No	:	47121249	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3855
Period From	:	02-11-2017	Prev Rdg	:	3832
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 130.02
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.42
CURRENT BILL - MARCH 2017		90.22
TOTAL AMOUNT DUE		180.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 116.00

Your monthly electricity consumption chart

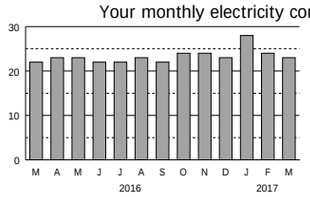

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.22		
Less : VAT	6.10		
Amount Net of VAT	84.12		
Less: BIR 2306	2.54		
BIR 2307	1.46	VATable Sales	84.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.12	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	86.22	TOTAL SALES	90.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3020/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015943501226

Collection Ref. Code	: 1817-16-425-2	Premise Address	: SOMBREA,LAWAAN I,TALISAY		
Account ID	: 0151610000-3				
Customer Name	: VILLAVER,REMEDIOS L	TOTAL AMOUNT DUE	: 180.74	Overdue Bill	: 1
Meter Number	: 201873WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01516100003

BC07/525.0/3020/0/31/03-13-2017/49

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160230824561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877469

16048100008

Date : 03-13-2017

BC07/525.0/3030/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604810000-8

Collection Ref. Code : 1829-71-470-8

Customer Information----------

Name : SERDANTES,MANUEL L

Premise Address : SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016646	Pole No	:	0430305
Serial No	:	78244596	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	775
Period From	:	02-11-2017	Prev Rdg	:	745
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 168.97
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - MARCH 2017		116.68
TOTAL AMOUNT DUE		216.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 400.00

Your monthly electricity consumption chart

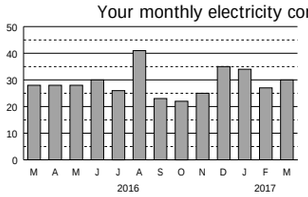

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.68		
Less : VAT	7.86		
Amount Net of VAT	108.82		
Less: BIR 2306	3.28		
BIR 2307	1.89	VATable Sales	108.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.65	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	111.51	TOTAL SALES	116.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3030/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160230824561

Collection Ref. Code	: 1829-71-470-8	Premise Address	: SOMBREA LAWAAN TALISAY		
Account ID	: 1604810000-8				
Customer Name	: SERDANTES,MANUEL L	TOTAL AMOUNT DUE	: 216.62	Overdue Bill	: 1
Meter Number	: MTR1016646				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16048100008 BC07/525.0/3030/0/31/03-13-2017/49 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310889284966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868009

31046100009

Date : 03-13-2017

BC07/525.0/3040/0430284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104610000-9

Collection Ref. Code : 1817-72-980-2

Customer Information----------

Name : DELIMA,VIRGILIO

Premise Address : SOMBREA LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	345386GS6	Pole No	:	0430284
Serial No	:	48543551	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7002
Period From	:	02-11-2017	Prev Rdg	:	6953
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 159.39
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.15
CURRENT BILL - MARCH 2017		314.22
TOTAL AMOUNT DUE		873.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 434.12

Your monthly electricity consumption chart

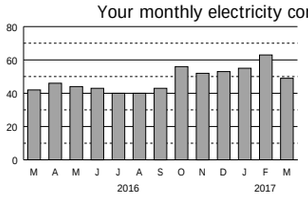

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.22		
Less : VAT	22.46		
Amount Net of VAT	291.76		
Less: BIR 2306	9.35		
BIR 2307	5.37	VATable Sales	291.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.04	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	299.50	TOTAL SALES	314.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3040/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310889284966

Collection Ref. Code	: 1817-72-980-2	Premise Address	: SOMBREA LAWAAN-TALISAY		
Account ID	: 3104610000-9				
Customer Name	: DELIMA,VIRGILIO	TOTAL AMOUNT DUE	: 873.93	Overdue Bill	: 1
Meter Number	: 345386GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31046100009

BC07/525.0/3040/0/31/03-13-2017/49

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288463616139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875580

28836100009

Date : 03-13-2017

BC07/525.0/3060/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883610000-9

Collection Ref. Code : 1817-66-170-1

Customer Information----------

Name : MANTALABA,JENNIFER A

Premise Address : LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	164832WS6	Pole No	:	0430305
Serial No	:	47629942	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14039
Period From	:	02-11-2017	Prev Rdg	:	13752
No of Days	:	28	Diff Rdg	:	287
Avg kWh/day	:	10.25	Registered	:	287
Conn Load	:	300	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,991.50	59.83
Sub-Total		87.41
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		363.17
CURRENT BILL - MARCH 2017		2,924.10
TOTAL AMOUNT DUE		5,915.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,355.00

Your monthly electricity consumption chart

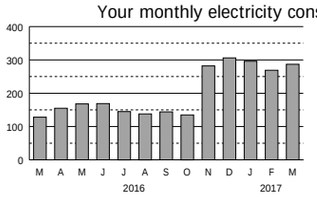

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.10		
Less : VAT	213.64		
Amount Net of VAT	2,710.46		
Less: BIR 2306	89.02		
BIR 2307	51.47	VATable Sales	2,710.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.97	VAT Zero Rated Sales	0.00
Add : VAT	213.64	VAT Amount	213.64
TOTAL AMOUNT DUE	2,783.61	TOTAL SALES	2,924.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3060/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288463616139

Collection Ref. Code	: 1817-66-170-1	Premise Address	: LAWAAN I,TALISAY		
Account ID	: 2883610000-9				
Customer Name	: MANTALABA,JENNIFER A	TOTAL AMOUNT DUE	: 5,915.53	Overdue Bill	: 1
Meter Number	: 164832WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28836100009

BC07/525.0/3060/0/31/03-13-2017/49

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195071481007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878125

19576920508

Date : 03-13-2017

BC07/525.0/3065/0430312/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957692050-8

Collection Ref. Code : 1863-32-158-6

Customer Information----------

Name : MANTALABA,ANGELIE LASOLA

Premise Address : SOMBREA LAWAAN 1,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108404	Pole No	:	0430312
Serial No	:	129128775	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3421
Period From	:	02-11-2017	Prev Rdg	:	3180
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	566	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		78.65
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		305.72
CURRENT BILL - MARCH 2017		2,462.23
TOTAL AMOUNT DUE		5,235.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,741.00

Your monthly electricity consumption chart

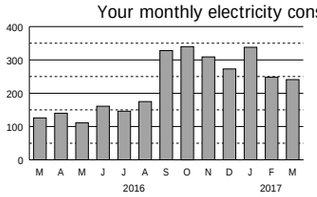

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.23		
Less : VAT	180.13		
Amount Net of VAT	2,282.10		
Less: BIR 2306	75.05		
BIR 2307	43.35	VATable Sales	2,282.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.70	VAT Zero Rated Sales	0.00
Add : VAT	180.13	VAT Amount	180.13
TOTAL AMOUNT DUE	2,343.83	TOTAL SALES	2,462.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3065/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195071481007

Collection Ref. Code	: 1863-32-158-6	Premise Address	: SOMBREA LAWAAN 1,TALISAY CITY		
Account ID	: 1957692050-8				
Customer Name	: MANTALABA,ANGELIE LASOLA	TOTAL AMOUNT DUE	: 5,235.32	Overdue Bill	: 1
Meter Number	: MTR1108404				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19576920508 BC07/525.0/3065/0/31/03-13-2017/49 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277112807642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868758

27726100004

Date : 03-13-2017

BC07/525.0/3080/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772610000-4

Collection Ref. Code : 1817-47-182-1

Customer Information----------

Name : LASOLA,FLORENTINA P

Premise Address : SOMBRIA,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	371560GS6	Pole No	:	0430305
Serial No	:	2003127924	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26719
Period From	:	02-11-2017	Prev Rdg	:	26509
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	240	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		77.92
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		267.67
CURRENT BILL - MARCH 2017		2,156.82
TOTAL AMOUNT DUE		5,043.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,593.00

Your monthly electricity consumption chart

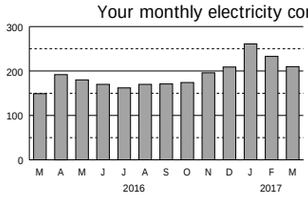

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.82		
Less : VAT	158.17		
Amount Net of VAT	1,998.65		
Less: BIR 2306	65.91		
BIR 2307	37.97	VATable Sales	1,998.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.77	VAT Zero Rated Sales	0.00
Add : VAT	158.17	VAT Amount	158.17
TOTAL AMOUNT DUE	2,052.94	TOTAL SALES	2,156.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3080/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277112807642

Collection Ref. Code	: 1817-47-182-1	Premise Address	: SOMBRIA,LAWAAN I,TALISAY		
Account ID	: 2772610000-4				
Customer Name	: LASOLA,FLORENTINA P	TOTAL AMOUNT DUE	: 5,043.78	Overdue Bill	: 1
Meter Number	: 371560GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27726100004 BC07/525.0/3080/0/31/03-13-2017/49 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189612367842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874877

18957100003

Date : 03-13-2017

BC07/525.0/3090/0430291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895710000-3

Collection Ref. Code : 1825-48-686-7

Customer Information----------

Name : LASOLA,FLOR

Premise Address : SOMBREA LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	141009WS6	Pole No	:	0430291
Serial No	:	49009873	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4333
Period From	:	02-11-2017	Prev Rdg	:	4265
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	450	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 103.12
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.48
CURRENT BILL - MARCH 2017		562.24
TOTAL AMOUNT DUE		1,305.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,056.00

Your monthly electricity consumption chart

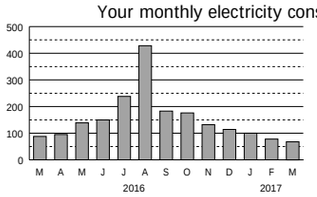

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.24		
Less : VAT	40.65		
Amount Net of VAT	521.59		
Less: BIR 2306	16.94		
BIR 2307	9.78	VATable Sales	521.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.87	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	535.52	TOTAL SALES	562.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3090/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189612367842

Collection Ref. Code	: 1825-48-686-7	Premise Address	: SOMBREA LAWA-AN TALISAY		
Account ID	: 1895710000-3				
Customer Name	: LASOLA,FLOR	TOTAL AMOUNT DUE	: 1,305.30	Overdue Bill	: 1
Meter Number	: 141009WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18957100003 BC07/525.0/3090/0/31/03-13-2017/49 2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549185794764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871809

54936100004

Date : 03-13-2017

BC07/525.0/3110/0430326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493610000-4

Collection Ref. Code : 1817-72-335-9

Customer Information----------

Name : SIGUE,ILUMINADA

Premise Address : LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	196920WS6	Pole No	:	0430326
Serial No	:	48112276	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	67037
Period From	:	02-11-2017	Prev Rdg	:	66835
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		255.60
CURRENT BILL - MARCH 2017		2,057.81
TOTAL AMOUNT DUE		4,076.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,154.00

Your monthly electricity consumption chart

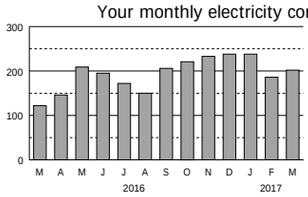

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.81		
Less : VAT	150.35		
Amount Net of VAT	1,907.46		
Less: BIR 2306	62.66		
BIR 2307	36.22	VATable Sales	1,907.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.58	VAT Zero Rated Sales	0.00
Add : VAT	150.35	VAT Amount	150.35
TOTAL AMOUNT DUE	1,958.93	TOTAL SALES	2,057.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3110/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549185794764

Collection Ref. Code	: 1817-72-335-9	Premise Address	: LAWAAN, TALISAY		
Account ID	: 5493610000-4				
Customer Name	: SIGUE,ILUMINADA	TOTAL AMOUNT DUE	: 4,076.60	Overdue Bill	: 1
Meter Number	: 196920WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54936100004 BC07/525.0/3110/0/31/03-13-2017/49 2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293209908802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877625

29385343826

Date : 03-13-2017

BC07/525.0/3115/0430291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938534382-6

Collection Ref. Code : 1861-93-473-4

Customer Information----------

Name : VERGARA,RUVELIN LASOLA

Premise Address : SOMBRIA,LAWAAN 1,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115833	Pole No	:	0430291
Serial No	:	40075844	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	739
Period From	:	02-11-2017	Prev Rdg	:	710
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 155.47
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.87
CURRENT BILL - MARCH 2017		121.83
TOTAL AMOUNT DUE		336.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 281.00

Your monthly electricity consumption chart

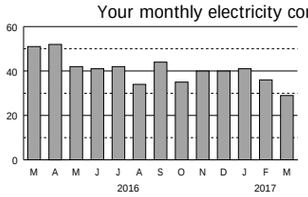

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.83		
Less : VAT	8.57		
Amount Net of VAT	113.26		
Less: BIR 2306	3.57		
BIR 2307	1.99	VATable Sales	113.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.70	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	116.27	TOTAL SALES	121.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3115/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293209908802

Collection Ref. Code	: 1861-93-473-4	Premise Address	: SOMBRIA,LAWAAN 1,TALISAY CITY		
Account ID	: 2938534382-6				
Customer Name	: VERGARA,RUVELIN LASOLA	TOTAL AMOUNT DUE	: 336.45	Overdue Bill	: 1
Meter Number	: MTR1115833				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29385343826

BC07/525.0/3115/0/31/03-13-2017/49

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059143034367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876620

05936100006

Date : 03-13-2017

BC07/525.0/3120/0430291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593610000-6

Collection Ref. Code : 1817-72-359-6

Customer Information----------

Name : ABELLANA,ROSA

Premise Address : LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	217098WS6	Pole No	:	0430291
Serial No	:	47912976	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	65426
Period From	:	02-11-2017	Prev Rdg	:	65251
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		222.24
CURRENT BILL - MARCH 2017		1,790.18
TOTAL AMOUNT DUE		3,834.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,648.00

Your monthly electricity consumption chart

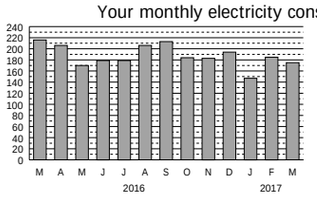

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.18		
Less : VAT	131.02		
Amount Net of VAT	1,659.16		
Less: BIR 2306	54.59		
BIR 2307	31.52	VATable Sales	1,659.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.05	VAT Zero Rated Sales	0.00
Add : VAT	131.02	VAT Amount	131.02
TOTAL AMOUNT DUE	1,704.07	TOTAL SALES	1,790.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3120/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059143034367

Collection Ref. Code	: 1817-72-359-6	Premise Address	: LAWA-AN, TALISAY		
Account ID	: 0593610000-6				
Customer Name	: ABELLANA,ROSA	TOTAL AMOUNT DUE	: 3,834.94	Overdue Bill	: 1
Meter Number	: 217098WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05936100006 BC07/525.0/3120/0/31/03-13-2017/49 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071802244686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864676

07158100003

Date : 03-13-2017

BC07/525.0/3130/0430291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715810000-3

Collection Ref. Code : 1829-82-074-5

Customer Information----------

Name : SIGUE,ALMA FE M

Premise Address : SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	124258GS6	Pole No	:	0430291
Serial No	:	63153375	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23242
Period From	:	02-11-2017	Prev Rdg	:	23051
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		242.56
CURRENT BILL - MARCH 2017		1,953.73
TOTAL AMOUNT DUE		4,203.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,624.00

Your monthly electricity consumption chart

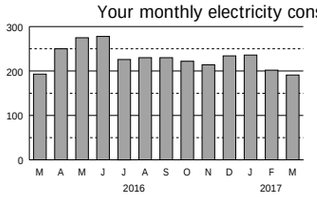

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.73		
Less : VAT	143.01		
Amount Net of VAT	1,810.72		
Less: BIR 2306	59.59		
BIR 2307	34.39	VATable Sales	1,810.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.74	VAT Zero Rated Sales	0.00
Add : VAT	143.01	VAT Amount	143.01
TOTAL AMOUNT DUE	1,859.75	TOTAL SALES	1,953.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3130/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071802244686

Collection Ref. Code	: 1829-82-074-5	Premise Address	: SOMBREA LAWAAN TALISAY		
Account ID	: 0715810000-3				
Customer Name	: SIGUE,ALMA FE M	TOTAL AMOUNT DUE	: 4,203.89	Overdue Bill	: 1
Meter Number	: 124258GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07158100003 BC07/525.0/3130/0/31/03-13-2017/49 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234736575512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861901

23498608571

Date : 03-13-2017

BC07/525.0/3155/0430270/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349860857-1

Collection Ref. Code : 1855-52-971-8

Customer Information----------

Name : PARAISO,SHELAH ADOLFO

Premise Address : SOMBRIA,LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	413905 GS6	Pole No	:	0430270
Serial No	:	78367881	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2267
Period From	:	02-11-2017	Prev Rdg	:	2220
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.06
CURRENT BILL - MARCH 2017		299.98
TOTAL AMOUNT DUE		768.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 426.00

Your monthly electricity consumption chart

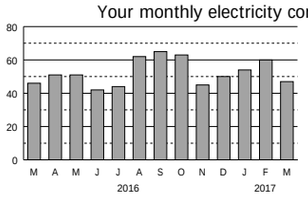

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.98		
Less : VAT	21.39		
Amount Net of VAT	278.59		
Less: BIR 2306	8.92		
BIR 2307	5.12	VATable Sales	278.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.55	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	285.94	TOTAL SALES	299.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3155/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234736575512

Collection Ref. Code	: 1855-52-971-8	Premise Address	: SOMBRIA,LAWAAN I,TALISAY CITY		
Account ID	: 2349860857-1				
Customer Name	: PARAISO,SHELAH ADOLFO	TOTAL AMOUNT DUE	: 768.48	Overdue Bill	: 1
Meter Number	: 413905 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23498608571 BC07/525.0/3155/0/31/03-13-2017/49 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799817648263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879715

79936100001

Date : 03-13-2017

BC07/525.0/3160/0430270/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993610000-1

Collection Ref. Code : 1817-72-836-9

Customer Information----------

Name : PARAISO,FRANCISCO

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	142406WS6	Pole No	:	0430270
Serial No	:	63001351	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	84841
Period From	:	02-11-2017	Prev Rdg	:	84742
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 18.76
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.19
CURRENT BILL - MARCH 2017		958.94
TOTAL AMOUNT DUE		2,162.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,322.00

Your monthly electricity consumption chart

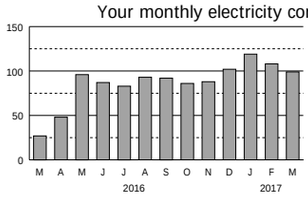

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.94		
Less : VAT	69.83		
Amount Net of VAT	889.11		
Less: BIR 2306	29.12		
BIR 2307	16.84	VATable Sales	889.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.15	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	912.98	TOTAL SALES	958.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3160/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799817648263

Collection Ref. Code	: 1817-72-836-9	Premise Address	: LAWAAN TALISAY		
Account ID	: 7993610000-1				
Customer Name	: PARAISO,FRANCISCO	TOTAL AMOUNT DUE	: 2,162.62	Overdue Bill	: 1
Meter Number	: 142406WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79936100001 BC07/525.0/3160/0/31/03-13-2017/49 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268389220920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862473

26867100005

Date : 03-13-2017

BC07/525.0/3200/0430270/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686710000-5

Collection Ref. Code : 1825-66-752-7

Customer Information----------

Name : CABANERO,PELAGIO

Premise Address : SOMBREA LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	142419WS6	Pole No	:	0430270
Serial No	:	72115992	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	92806
Period From	:	02-11-2017	Prev Rdg	:	92759
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 150.29
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.56
CURRENT BILL - MARCH 2017		304.52
TOTAL AMOUNT DUE		632.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 343.00

Your monthly electricity consumption chart

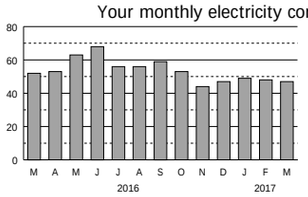

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.52		
Less : VAT	21.87		
Amount Net of VAT	282.65		
Less: BIR 2306	9.12		
BIR 2307	5.21	VATable Sales	282.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.32	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	290.19	TOTAL SALES	304.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3200/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268389220920

Collection Ref. Code	: 1825-66-752-7	Premise Address	: SOMBREA LAWA-AN,TALISAY		
Account ID	: 2686710000-5				
Customer Name	: CABANERO,PELAGIO	TOTAL AMOUNT DUE	: 632.12	Overdue Bill	: 1
Meter Number	: 142419WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26867100005

BC07/525.0/3200/0/31/03-13-2017/49

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899485481792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880123

89936100000

Date : 03-13-2017

BC07/525.0/3220/0430270/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993610000-0

Collection Ref. Code : 1817-72-842-3

Customer Information----------

Name : CABANERO,LITA

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	142407WS6	Pole No	:	0430270
Serial No	:	54045508	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	56643
Period From	:	02-11-2017	Prev Rdg	:	56400
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		308.69
CURRENT BILL - MARCH 2017		2,486.48
TOTAL AMOUNT DUE		5,454.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,711.00

Your monthly electricity consumption chart

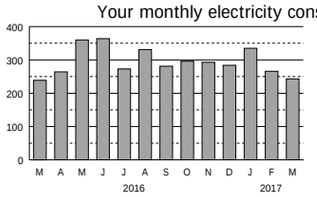

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.48		
Less : VAT	182.04		
Amount Net of VAT	2,304.44		
Less: BIR 2306	75.86		
BIR 2307	43.77	VATable Sales	2,304.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.81	VAT Zero Rated Sales	0.00
Add : VAT	182.04	VAT Amount	182.04
TOTAL AMOUNT DUE	2,366.85	TOTAL SALES	2,486.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3220/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899485481792

Collection Ref. Code	: 1817-72-842-3	Premise Address	: LAWAAN TALISAY		
Account ID	: 8993610000-0				
Customer Name	: CABANERO,LITA	TOTAL AMOUNT DUE	: 5,454.40	Overdue Bill	: 1
Meter Number	: 142407WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89936100000 BC07/525.0/3220/0/31/03-13-2017/49 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760902167159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879468

76005100003

Date : 03-13-2017

BC07/525.0/3230/0430291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600510000-3

Collection Ref. Code : 1821-39-854-8

Customer Information----------

Name : CABANERO,MARGARITA

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	217127WS6	Pole No	:	0430291
Serial No	:	47953422	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36046
Period From	:	02-11-2017	Prev Rdg	:	35889
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		53.44
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.66
CURRENT BILL - MARCH 2017		1,608.47
TOTAL AMOUNT DUE		3,526.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

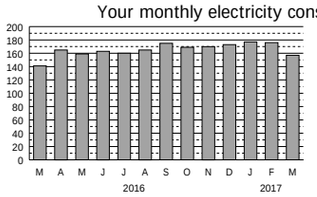

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.47		
Less : VAT	117.82		
Amount Net of VAT	1,490.65		
Less: BIR 2306	49.10		
BIR 2307	28.32	VATable Sales	1,490.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.23	VAT Zero Rated Sales	0.00
Add : VAT	117.82	VAT Amount	117.82
TOTAL AMOUNT DUE	1,531.05	TOTAL SALES	1,608.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3230/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760902167159

Collection Ref. Code	: 1821-39-854-8	Premise Address	: LAWAAN TALISAY		
Account ID	: 7600510000-3				
Customer Name	: CABANERO,MARGARITA	TOTAL AMOUNT DUE	: 3,526.19	Overdue Bill	: 1
Meter Number	: 217127WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76005100003 BC07/525.0/3230/0/31/03-13-2017/49 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159005754510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876612

15936100005

Date : 03-13-2017

BC07/525.0/3300/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593610000-5

Collection Ref. Code : 1817-72-368-5

Customer Information----------

Name : CABIGAS,DELIA

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	525998 GS6	Pole No	:	0430305
Serial No	:	63889009	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4102
Period From	:	02-11-2017	Prev Rdg	:	4034
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 103.79
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.40
CURRENT BILL - MARCH 2017		561.49
TOTAL AMOUNT DUE		1,271.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 802.00

Your monthly electricity consumption chart

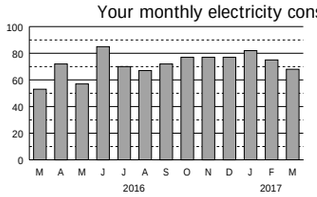

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.49		
Less : VAT	40.57		
Amount Net of VAT	520.92		
Less: BIR 2306	16.90		
BIR 2307	9.77	VATable Sales	520.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	534.82	TOTAL SALES	561.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3300/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159005754510

Collection Ref. Code	: 1817-72-368-5	Premise Address	: LAWAAN TALISAY		
Account ID	: 1593610000-5				
Customer Name	: CABIGAS,DELIA	TOTAL AMOUNT DUE	: 1,271.23	Overdue Bill	: 1
Meter Number	: 525998 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15936100005 BC07/525.0/3300/0/31/03-13-2017/49 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094683227899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878659

09445100002

Date : 03-13-2017

BC07/525.0/3320/0430305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944510000-2

Collection Ref. Code : 1809-89-488-3

Customer Information----------

Name : RADANA,PORFERIO N.

Premise Address : LASOLAS COMPSOMBRIA ST.,LAWAAN I,Talisay

TIN :

Metering Information----------

Meter No	:	397657GS6	Pole No	:	0430305
Serial No	:	57231188	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4025
Period From	:	02-11-2017	Prev Rdg	:	3977
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 158.06
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.93
CURRENT BILL - MARCH 2017		305.73
TOTAL AMOUNT DUE		759.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 668.00

Your monthly electricity consumption chart

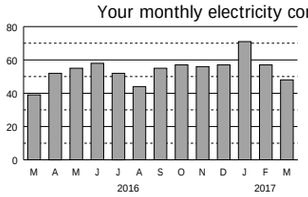

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.73		
Less : VAT	21.77		
Amount Net of VAT	283.96		
Less: BIR 2306	9.06		
BIR 2307	5.22	VATable Sales	283.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.68	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	291.45	TOTAL SALES	305.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3320/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094683227899

Collection Ref. Code	: 1809-89-488-3	Premise Address	: LASOLAS COMPSOMBRIA ST.,LAWAAN I,Talisay
Account ID	: 0944510000-2		
Customer Name	: RADANA,PORFERIO N.	TOTAL AMOUNT DUE	: 759.81
Meter Number	: 397657GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09445100002

BC07/525.0/3320/0/31/03-13-2017/49

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782305500702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871227

78225100003

Date : 03-13-2017

BC07/525.0/3340/0430291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822510000-3

Collection Ref. Code : 1823-19-200-9

Customer Information----------

Name : RABAGO,JEREMIAS

Premise Address : SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	141008WS6	Pole No	:	0430291
Serial No	:	49012448	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	94398
Period From	:	02-11-2017	Prev Rdg	:	94377
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	95	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 118.80
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.94
CURRENT BILL - MARCH 2017		82.77
TOTAL AMOUNT DUE		175.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 100.00

Your monthly electricity consumption chart

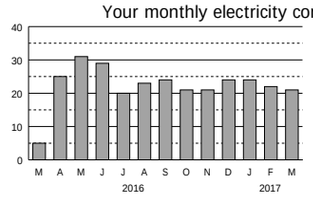

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.77		
Less : VAT	5.61		
Amount Net of VAT	77.16		
Less: BIR 2306	2.33		
BIR 2307	1.34	VATable Sales	77.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.49	VAT Zero Rated Sales	0.00
Add : VAT	5.61	VAT Amount	5.61
TOTAL AMOUNT DUE	79.10	TOTAL SALES	82.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3340/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782305500702

Collection Ref. Code	: 1823-19-200-9	Premise Address	: SOMBREA LAWAAN TALISAY		
Account ID	: 7822510000-3				
Customer Name	: RABAGO,JEREMIAS	TOTAL AMOUNT DUE	: 175.82	Overdue Bill	: 1
Meter Number	: 141008WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78225100003 BC07/525.0/3340/0/31/03-13-2017/49 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988685143198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873716

98889824219

Date : 03-13-2017

BC07/525.0/3345/0430291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888982421-9

Collection Ref. Code : 1857-22-341-1

Customer Information----------

Name : AZALINO,SONIA PEREZ

Premise Address : SOMBRIA,LAWAAN I, TALISAY CITY

TIN : 417-652-254-000

Metering Information----------

Meter No	:	MTR1116301	Pole No	:	0430291
Serial No	:	40051119	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	765
Period From	:	02-11-2017	Prev Rdg	:	742
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 128.09
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.66
CURRENT BILL - MARCH 2017		92.39
TOTAL AMOUNT DUE		279.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 199.00

Your monthly electricity consumption chart

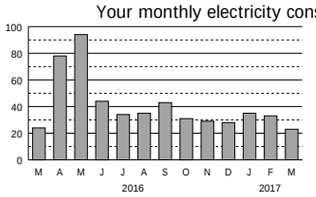

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.39		
Less : VAT	6.33		
Amount Net of VAT	86.06		
Less: BIR 2306	2.64		
BIR 2307	1.50	VATable Sales	86.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.92	VAT Zero Rated Sales	0.00
Add : VAT	6.33	VAT Amount	6.33
TOTAL AMOUNT DUE	88.25	TOTAL SALES	92.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3345/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988685143198

Collection Ref. Code	: 1857-22-341-1	Premise Address	: SOMBRIA,LAWAAN I, TALISAY CITY		
Account ID	: 9888982421-9				
Customer Name	: AZALINO,SONIA PEREZ	TOTAL AMOUNT DUE	: 279.19	Overdue Bill	: 1
Meter Number	: MTR1116301				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98889824219 BC07/525.0/3345/0/31/03-13-2017/49 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850975288921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873101

85027261214

Date : 03-13-2017

BC07/525.0/3355/0430312/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502726121-4

Collection Ref. Code : 8502-72-612-1

Customer Information----------

Name : DEIPARINE,CHERYL PARADERO

Premise Address : SOMBRIA,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187930	Pole No	:	0430312
Serial No	:	40133907	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	96
Period From	:	02-11-2017	Prev Rdg	:	81
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	118	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 127.29
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.99
CURRENT BILL - MARCH 2017		14.72
TOTAL AMOUNT DUE		101.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 182.00

Your monthly electricity consumption chart

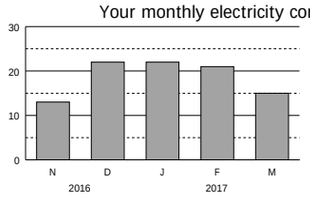

Avg Monthly Usage : 18.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.81		
Amount Net of VAT	13.91		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	13.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.44	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.25	TOTAL SALES	14.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3355/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850975288921

Collection Ref. Code	: 8502-72-612-1	Premise Address	: SOMBRIA,LAWAAN I, TALISAY CITY		
Account ID	: 8502726121-4				
Customer Name	: DEIPARINE,CHERYL PARADERO	TOTAL AMOUNT DUE	: 101.32	Overdue Bill	: 1
Meter Number	: MTR1187930				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85027261214

BC07/525.0/3355/0/31/03-13-2017/49

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311627259519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869110

31158100003

Date : 03-13-2017

BC07/525.0/3380/0430291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115810000-3

Collection Ref. Code : 1829-79-743-3

Customer Information----------

Name : BRIONES,ROEL D

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	217123WS6	Pole No	:	0430291
Serial No	:	47710604	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23972
Period From	:	02-11-2017	Prev Rdg	:	23906
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 103.43
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.86
CURRENT BILL - MARCH 2017		542.10
TOTAL AMOUNT DUE		1,097.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

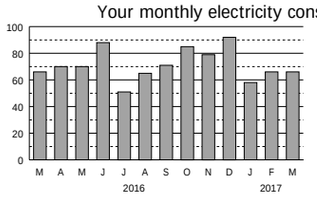

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.10		
Less : VAT	39.07		
Amount Net of VAT	503.03		
Less: BIR 2306	16.28		
BIR 2307	9.43	VATable Sales	503.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.32	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	516.39	TOTAL SALES	542.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3380/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311627259519

Collection Ref. Code	: 1829-79-743-3	Premise Address	: LAWAAN TALISAY		
Account ID	: 3115810000-3				
Customer Name	: BRIONES,ROEL D	TOTAL AMOUNT DUE	: 1,097.16	Overdue Bill	: 1
Meter Number	: 217123WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31158100003

BC07/525.0/3380/0/31/03-13-2017/49

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109191257674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867250

10927100007

Date : 03-13-2017

BC07/525.0/3415/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092710000-7

Collection Ref. Code : 1843-91-065-9

Customer Information----------

Name : DOROON,LEONIDES D

Premise Address : SOMBRIA,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1189735	Pole No	:	0430431
Serial No	:	40135712	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	259
Period From	:	02-11-2017	Prev Rdg	:	222
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 155.22
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.59
CURRENT BILL - MARCH 2017		200.62
TOTAL AMOUNT DUE		521.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 321.00

Your monthly electricity consumption chart

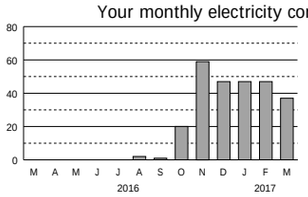

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.62		
Less : VAT	14.13		
Amount Net of VAT	186.49		
Less: BIR 2306	5.89		
BIR 2307	3.38	VATable Sales	186.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.22	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	191.35	TOTAL SALES	200.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3415/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109191257674

Collection Ref. Code	: 1843-91-065-9	Premise Address	: SOMBRIA,LAWAAN I,TALISAY		
Account ID	: 1092710000-7				
Customer Name	: DOROON,LEONIDES D	TOTAL AMOUNT DUE	: 521.26	Overdue Bill	: 1
Meter Number	: MTR1189735				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10927100007 BC07/525.0/3415/0/31/03-13-2017/49 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061960015223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877818

06138100000

Date : 03-13-2017

BC07/525.0/3430/0430312/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613810000-0

Collection Ref. Code : 1837-38-641-2

Customer Information----------

Name : BOBIER,CIRILO V

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118056	Pole No	:	0430312
Serial No	:	40053474	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	501
Period From	:	02-11-2017	Prev Rdg	:	471
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 168.62
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.66
CURRENT BILL - MARCH 2017		117.07
TOTAL AMOUNT DUE		234.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 110.00

Your monthly electricity consumption chart

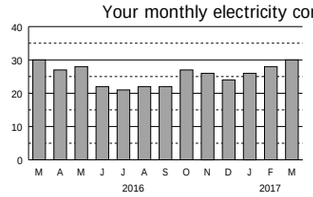

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.07		
Less : VAT	7.90		
Amount Net of VAT	109.17		
Less: BIR 2306	3.29		
BIR 2307	1.90	VATable Sales	109.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.98	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	111.88	TOTAL SALES	117.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3430/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061960015223

Collection Ref. Code	: 1837-38-641-2	Premise Address	: LAWAAN TALISAY		
Account ID	: 0613810000-0				
Customer Name	: BOBIER,CIRILO V	TOTAL AMOUNT DUE	: 234.54	Overdue Bill	: 1
Meter Number	: MTR1118056				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06138100000 BC07/525.0/3430/0/31/03-13-2017/49 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136536784571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863214

13652805030

Date : 03-13-2017

BC07/525.0/3436/0430333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365280503-0

Collection Ref. Code : 1865-34-410-9

Customer Information----------

Name : NAMBLING,FREDDIE CABALLES

Premise Address : SOMBRIA,LAWAAN I,TALISAY CITY

TIN : 405-800-454-000

Metering Information----------

Meter No	:	MTR1164475	Pole No	:	0430333
Serial No	:	133498004	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	668
Period From	:	02-11-2017	Prev Rdg	:	536
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.14
CURRENT BILL - MARCH 2017		1,355.00
TOTAL AMOUNT DUE		3,047.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,363.00

Your monthly electricity consumption chart

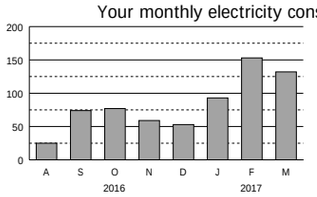

Avg Monthly Usage : 83.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.00		
Less : VAT	99.33		
Amount Net of VAT	1,255.67		
Less: BIR 2306	41.39		
BIR 2307	23.86	VATable Sales	1,255.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.42	VAT Zero Rated Sales	0.00
Add : VAT	99.33	VAT Amount	99.33
TOTAL AMOUNT DUE	1,289.75	TOTAL SALES	1,355.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3436/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136536784571

Collection Ref. Code	: 1865-34-410-9	Premise Address	: SOMBRIA,LAWAAN I,TALISAY CITY		
Account ID	: 1365280503-0				
Customer Name	: NAMBLING,FREDDIE CABALLES	TOTAL AMOUNT DUE	: 3,047.08	Overdue Bill	: 1
Meter Number	: MTR1164475				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13652805030

BC07/525.0/3436/0/31/03-13-2017/49

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426107942105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876690

42698926385

Date : 03-13-2017

BC07/525.0/3475/0430312/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269892638-5

Collection Ref. Code : 1855-61-404-9

Customer Information----------

Name : SIGUE,MERLINA JABONILLO

Premise Address : SOMBREA,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3140 EVS6	Pole No	:	0430312
Serial No	:	02272519	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3171
Period From	:	02-11-2017	Prev Rdg	:	3071
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		- 19.23
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.38
CURRENT BILL - MARCH 2017		968.26
TOTAL AMOUNT DUE		2,169.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,226.00

Your monthly electricity consumption chart

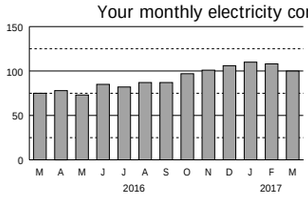

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.26		
Less : VAT	70.51		
Amount Net of VAT	897.75		
Less: BIR 2306	29.38		
BIR 2307	17.00	VATable Sales	897.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.37	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	921.88	TOTAL SALES	968.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3475/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426107942105

Collection Ref. Code	: 1855-61-404-9	Premise Address	: SOMBREA,LAWAAN I, TALISAY CITY		
Account ID	: 4269892638-5				
Customer Name	: SIGUE,MERLINA JABONILLO	TOTAL AMOUNT DUE	: 2,169.60	Overdue Bill	: 1
Meter Number	: 3140 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42698926385 BC07/525.0/3475/0/31/03-13-2017/49 2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882103955876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872008

88257100003

Date : 03-13-2017

BC07/525.0/3480/0430312/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825710000-3

Collection Ref. Code : 1845-46-287-4

Customer Information----------

Name : SIGUE,JOY R

Premise Address : SITIO SUMBRIA,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	475220GS6	Pole No	:	0430312
Serial No	:	52895710	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6992
Period From	:	02-11-2017	Prev Rdg	:	6926
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 99.95
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.29
CURRENT BILL - MARCH 2017		546.01
TOTAL AMOUNT DUE		1,275.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 819.00

Your monthly electricity consumption chart

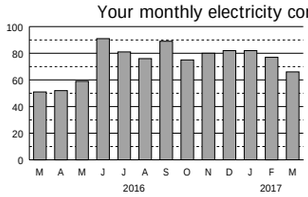

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.01		
Less : VAT	39.49		
Amount Net of VAT	506.52		
Less: BIR 2306	16.46		
BIR 2307	9.50	VATable Sales	506.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.56	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	520.05	TOTAL SALES	546.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3480/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882103955876

Collection Ref. Code	: 1845-46-287-4	Premise Address	: SITIO SUMBRIA,LAWAAN I,TALISAY
Account ID	: 8825710000-3		
Customer Name	: SIGUE,JOY R	TOTAL AMOUNT DUE	: 1,275.09
Meter Number	: 475220GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88257100003 BC07/525.0/3480/0/31/03-13-2017/49 2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791105921805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876178

79115100004

Date : 03-13-2017

BC07/525.0/3520/0430326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911510000-4

Collection Ref. Code : 1821-68-470-2

Customer Information----------

Name : SIGUE,FEDILA

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	305381GS6	Pole No	:	0430326
Serial No	:	45839578	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	53711
Period From	:	02-11-2017	Prev Rdg	:	53558
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.71
CURRENT BILL - MARCH 2017		1,559.77
TOTAL AMOUNT DUE		3,078.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,461.00

Your monthly electricity consumption chart

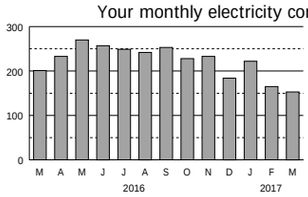

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.77		
Less : VAT	114.00		
Amount Net of VAT	1,445.77		
Less: BIR 2306	47.50		
BIR 2307	27.46	VATable Sales	1,445.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.81	VAT Zero Rated Sales	0.00
Add : VAT	114.00	VAT Amount	114.00
TOTAL AMOUNT DUE	1,484.81	TOTAL SALES	1,559.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3520/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791105921805

Collection Ref. Code : 1821-68-470-2

Account ID : 7911510000-4

Customer Name : SIGUE,FEDILA

Meter Number : 305381GS6

Period : Feb 2017

Premise Address : LAWAAN TALISAY

TOTAL AMOUNT DUE : 3,078.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79115100004 BC07/525.0/3520/0/31/03-13-2017/49 2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229989375918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877747

22936100001

Date : 03-13-2017

BC07/525.0/3540/0430326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293610000-1

Collection Ref. Code : 1817-71-671-9

Customer Information----------

Name : ARROYO,DAN CALBERT JR. C

Premise Address : SITIO SOMBREA,LAWAAN 1,TALISAY

TIN :

Metering Information----------

Meter No	:	398275GS6	Pole No	:	0430326
Serial No	:	61951591	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6625
Period From	:	02-11-2017	Prev Rdg	:	6573
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 123.10
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.05
CURRENT BILL - MARCH 2017		383.20
TOTAL AMOUNT DUE		688.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 324.00

Your monthly electricity consumption chart

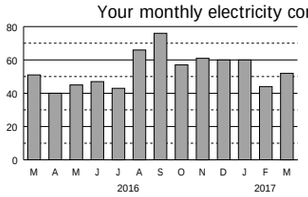

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.20		
Less : VAT	27.62		
Amount Net of VAT	355.58		
Less: BIR 2306	11.52		
BIR 2307	6.62	VATable Sales	355.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.44	VAT Zero Rated Sales	0.00
Add : VAT	27.62	VAT Amount	27.62
TOTAL AMOUNT DUE	365.06	TOTAL SALES	383.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3540/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229989375918

Collection Ref. Code	: 1817-71-671-9	Premise Address	: SITIO SOMBREA,LAWAAN 1,TALISAY		
Account ID	: 2293610000-1				
Customer Name	: ARROYO,DAN CALBERT JR. C	TOTAL AMOUNT DUE	: 688.11	Overdue Bill	: 1
Meter Number	: 398275GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22936100001

BC07/525.0/3540/0/31/03-13-2017/49

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457961059672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876682

4577431622 3

Date : 03-13-2017

BC07/525.0/3650/0430326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577431622-3

Collection Ref. Code : 1859-39-644-5

Customer Information----------

Name : ECHAVEZ,ROMNICK CURAY

Premise Address : SOMBRIA,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014761	Pole No	:	0430326
Serial No	:	90658340	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7741
Period From	:	02-11-2017	Prev Rdg	:	7605
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.06
CURRENT BILL - MARCH 2017		1,403.18
TOTAL AMOUNT DUE		3,468.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,290.00

Your monthly electricity consumption chart

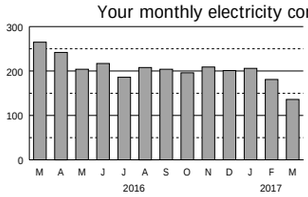

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.18		
Less : VAT	103.12		
Amount Net of VAT	1,300.06		
Less: BIR 2306	42.97		
BIR 2307	24.71	VATable Sales	1,300.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.38	VAT Zero Rated Sales	0.00
Add : VAT	103.12	VAT Amount	103.12
TOTAL AMOUNT DUE	1,335.50	TOTAL SALES	1,403.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3650/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457961059672

Collection Ref. Code	: 1859-39-644-5	Premise Address	: SOMBRIA,LAWAAN I, TALISAY CITY		
Account ID	: 4577431622-3				
Customer Name	: ECHAVEZ,ROMNICK CURAY	TOTAL AMOUNT DUE	: 3,468.12	Overdue Bill	: 1
Meter Number	: MTR1014761				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4577431622 3

BC07/525.0/3650/0/31/03-13-2017/49

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323544034997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876015

32380828189

Date : 03-13-2017

BC07/525.0/3657/0430326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238082818-9

Collection Ref. Code : 1863-50-071-5

Customer Information----------

Name : BELARMINO,MARILYN SIGUE

Premise Address : LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136056	Pole No	:	0430326
Serial No	:	85013652	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1853
Period From	:	02-11-2017	Prev Rdg	:	1693
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	122	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		57.39
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.84
CURRENT BILL - MARCH 2017		1,642.40
TOTAL AMOUNT DUE		3,742.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,300.00

Your monthly electricity consumption chart

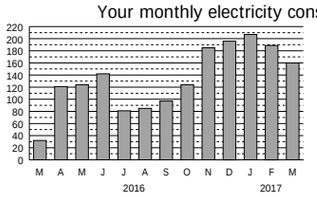

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.40		
Less : VAT	120.42		
Amount Net of VAT	1,521.98		
Less: BIR 2306	50.17		
BIR 2307	28.92	VATable Sales	1,521.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.89	VAT Zero Rated Sales	0.00
Add : VAT	120.42	VAT Amount	120.42
TOTAL AMOUNT DUE	1,563.31	TOTAL SALES	1,642.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3657/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323544034997

Collection Ref. Code	: 1863-50-071-5	Premise Address	: LAWAAN I,TALISAY CITY		
Account ID	: 3238082818-9				
Customer Name	: BELARMINO,MARILYN SIGUE	TOTAL AMOUNT DUE	: 3,742.73	Overdue Bill	: 1
Meter Number	: MTR1136056				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32380828189

BC07/525.0/3657/0/31/03-13-2017/49

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020860596820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874739

02038100000

Date : 03-13-2017

BC07/525.0/3690/0430333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203810000-0

Collection Ref. Code : 1829-64-140-9

Customer Information----------

Name : CANADA,ROGELIO A

Premise Address : SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015950	Pole No	:	0430333
Serial No	:	121518179	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2923
Period From	:	02-11-2017	Prev Rdg	:	2851
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 85.58
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		81.64
CURRENT BILL - MARCH 2017		620.33
TOTAL AMOUNT DUE		1,023.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

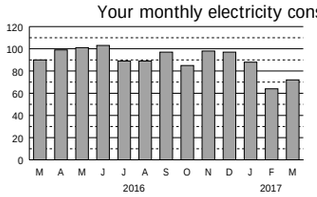

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.33		
Less : VAT	44.66		
Amount Net of VAT	575.67		
Less: BIR 2306	18.62		
BIR 2307	10.83	VATable Sales	575.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.22	VAT Zero Rated Sales	0.00
Add : VAT	44.66	VAT Amount	44.66
TOTAL AMOUNT DUE	590.88	TOTAL SALES	620.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3690/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020860596820

Collection Ref. Code	: 1829-64-140-9	Premise Address	: SOMBREA LAWAAN TALISAY		
Account ID	: 0203810000-0				
Customer Name	: CANADA,ROGELIO A	TOTAL AMOUNT DUE	: 1,023.16	Overdue Bill	: 1
Meter Number	: MTR1015950				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02038100000 BC07/525.0/3690/0/31/03-13-2017/49 2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704829089192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864211

70487100003

Date : 03-13-2017

BC07/525.0/3720/0430333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048710000-3

Collection Ref. Code : 1833-71-047-9

Customer Information----------

Name : DELIMA,RUBY B

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091866	Pole No	:	0430333
Serial No	:	40047422	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	572
Period From	:	02-11-2017	Prev Rdg	:	542
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 168.90
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - MARCH 2017		116.75
TOTAL AMOUNT DUE		220.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 12.00

Your monthly electricity consumption chart

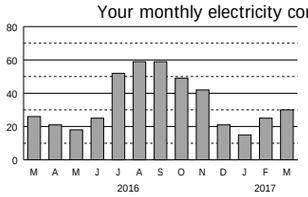

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.75		
Less : VAT	7.86		
Amount Net of VAT	108.89		
Less: BIR 2306	3.28		
BIR 2307	1.89	VATable Sales	108.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.72	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	111.58	TOTAL SALES	116.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3720/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704829089192

Collection Ref. Code	: 1833-71-047-9	Premise Address	: LAWAAN TALISAY		
Account ID	: 7048710000-3				
Customer Name	: DELIMA,RUBY B	TOTAL AMOUNT DUE	: 220.04	Overdue Bill	: 1
Meter Number	: MTR1091866				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70487100003 BC07/525.0/3720/0/31/03-13-2017/49 2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344940838536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869250

34487100009

Date : 03-13-2017

BC07/525.0/3740/0430326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448710000-9

Collection Ref. Code : 1833-72-602-2

Customer Information----------

Name : ABENDAN,ZACARIAS J

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	142150WS6	Pole No	:	0430326
Serial No	:	72120376	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	60641
Period From	:	02-11-2017	Prev Rdg	:	60616
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	340	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 139.00	2.78
Sub-Total		- 140.25
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.02
CURRENT BILL - MARCH 2017		98.82
TOTAL AMOUNT DUE		238.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

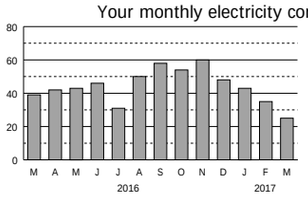

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.82		
Less : VAT	6.71		
Amount Net of VAT	92.11		
Less: BIR 2306	2.79		
BIR 2307	1.60	VATable Sales	92.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.72	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	94.43	TOTAL SALES	98.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3740/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344940838536

Collection Ref. Code	: 1833-72-602-2	Premise Address	: LAWAAN TALISAY		
Account ID	: 3448710000-9				
Customer Name	: ABENDAN,ZACARIAS J	TOTAL AMOUNT DUE	: 238.06	Overdue Bill	: 1
Meter Number	: 142150WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34487100009 BC07/525.0/3740/0/31/03-13-2017/49 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479532380182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869409

47984100009

Date : 03-13-2017

BC07/525.0/3760/0430333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798410000-9

Collection Ref. Code : 1821-19-539-6

Customer Information----------

Name : JERCISIO,PILAR

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	504235 GS6	Pole No	:	0430333
Serial No	:	20184879	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5829
Period From	:	02-11-2017	Prev Rdg	:	5717
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	50	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.91
CURRENT BILL - MARCH 2017		1,151.58
TOTAL AMOUNT DUE		2,631.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,546.00

Your monthly electricity consumption chart

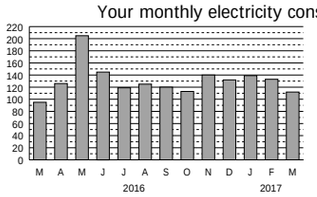

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.58		
Less : VAT	84.50		
Amount Net of VAT	1,067.08		
Less: BIR 2306	35.22		
BIR 2307	20.27	VATable Sales	1,067.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.59	VAT Zero Rated Sales	0.00
Add : VAT	84.50	VAT Amount	84.50
TOTAL AMOUNT DUE	1,096.09	TOTAL SALES	1,151.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3760/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479532380182

Collection Ref. Code	: 1821-19-539-6	Premise Address	: LAWAAN TALISAY		
Account ID	: 4798410000-9				
Customer Name	: JERCISIO,PILAR	TOTAL AMOUNT DUE	: 2,631.23	Overdue Bill	: 1
Meter Number	: 504235 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47984100009 BC07/525.0/3760/0/31/03-13-2017/49 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469685901396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863079

46936100000

Date : 03-13-2017

BC07/525.0/3785/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693610000-0

Collection Ref. Code : 1817-72-449-5

Customer Information----------

Name : ABANO,LORETO

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	404869GS6	Pole No	:	0430431
Serial No	:	2004200117	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31277
Period From	:	02-11-2017	Prev Rdg	:	31128
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 79.00	1.58
Sub-Total		15.90
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		185.18
CURRENT BILL - MARCH 2017		1,487.65
TOTAL AMOUNT DUE		1,566.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,800.00

Your monthly electricity consumption chart

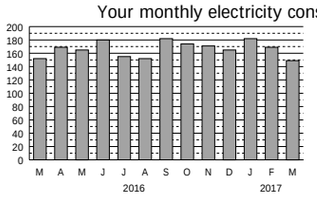

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.65		
Less : VAT	107.68		
Amount Net of VAT	1,379.97		
Less: BIR 2306	44.87		
BIR 2307	26.18	VATable Sales	1,379.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.92	VAT Zero Rated Sales	0.00
Add : VAT	107.68	VAT Amount	107.68
TOTAL AMOUNT DUE	1,416.60	TOTAL SALES	1,487.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3785/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469685901396

Collection Ref. Code	: 1817-72-449-5	Premise Address	: LAWA-AN TALISAY		
Account ID	: 4693610000-0				
Customer Name	: ABANO,LORETO	TOTAL AMOUNT DUE	: 1,566.56	Overdue Bill	: 1
Meter Number	: 404869GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46936100000 BC07/525.0/3785/0/31/03-13-2017/49 2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399571577286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880005

39936100005

Date : 03-13-2017

BC07/525.0/3800/0430375/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993610000-5

Collection Ref. Code : 1817-72-800-8

Customer Information----------

Name : NEBRIA,LUZBELLA B

Premise Address : SOMBRIA,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	397301GS6	Pole No	:	0430375
Serial No	:	69876230	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16329
Period From	:	02-11-2017	Prev Rdg	:	16175
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.58
CURRENT BILL - MARCH 2017		1,575.18
TOTAL AMOUNT DUE		3,336.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,077.00

Your monthly electricity consumption chart

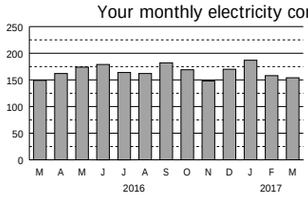

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.18		
Less : VAT	115.30		
Amount Net of VAT	1,459.88		
Less: BIR 2306	48.05		
BIR 2307	27.73	VATable Sales	1,459.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.10	VAT Zero Rated Sales	0.00
Add : VAT	115.30	VAT Amount	115.30
TOTAL AMOUNT DUE	1,499.40	TOTAL SALES	1,575.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3800/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399571577286

Collection Ref. Code	: 1817-72-800-8	Premise Address	: SOMBRIA,LAWAAN I,TALISAY		
Account ID	: 3993610000-5				
Customer Name	: NEBRIA,LUZBELLA B	TOTAL AMOUNT DUE	: 3,336.61	Overdue Bill	: 1
Meter Number	: 397301GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39936100005 BC07/525.0/3800/0/31/03-13-2017/49 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643807732681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867860

64307100004

Date : 03-13-2017

BC07/525.0/3810/0430375/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430710000-4

Collection Ref. Code : 1831-44-599-9

Customer Information----------

Name : SOLANA,LUZVILLA E

Premise Address : SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	7048 EIS6	Pole No	:	0430375
Serial No	:	40609735	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2171
Period From	:	02-11-2017	Prev Rdg	:	2103
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	260	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 94.57
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.57
CURRENT BILL - MARCH 2017		571.88
TOTAL AMOUNT DUE		1,394.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 348.00

Your monthly electricity consumption chart

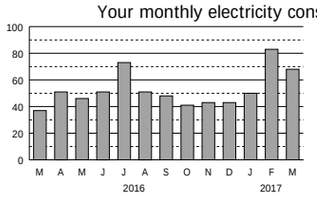

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.88		
Less : VAT	41.69		
Amount Net of VAT	530.19		
Less: BIR 2306	17.37		
BIR 2307	9.96	VATable Sales	530.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.86	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	544.55	TOTAL SALES	571.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3810/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643807732681

Collection Ref. Code	: 1831-44-599-9	Premise Address	: SOMBREA LAWAAN TALISAY
Account ID	: 6430710000-4		
Customer Name	: SOLANA,LUZVILLA E	TOTAL AMOUNT DUE	: 1,394.29
Meter Number	: 7048 EIS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64307100004

BC07/525.0/3810/0/31/03-13-2017/49

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166077609656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880160

16637100005

Date : 03-13-2017

BC07/525.0/3850/0430375/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663710000-5

Collection Ref. Code : 1823-98-368-5

Customer Information----------

Name : SOLANA,EDUARDO

Premise Address : SOMBREA LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	168640WS6	Pole No	:	0430375
Serial No	:	49502011	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16713
Period From	:	02-11-2017	Prev Rdg	:	16633
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	460	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		- 82.53
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.24
CURRENT BILL - MARCH 2017		702.79
TOTAL AMOUNT DUE		953.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 820.75

Your monthly electricity consumption chart

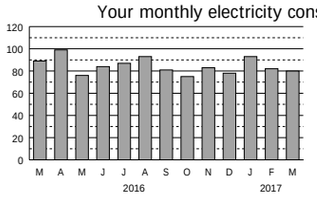

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.79		
Less : VAT	51.08		
Amount Net of VAT	651.71		
Less: BIR 2306	21.29		
BIR 2307	12.27	VATable Sales	651.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.15	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	669.23	TOTAL SALES	702.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3850/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166077609656

Collection Ref. Code	: 1823-98-368-5	Premise Address	: SOMBREA LAWA-AN,TALISAY		
Account ID	: 1663710000-5				
Customer Name	: SOLANA,EDUARDO	TOTAL AMOUNT DUE	: 953.43	Overdue Bill	: 1
Meter Number	: 168640WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16637100005 BC07/525.0/3850/0/31/03-13-2017/49 2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280019745606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870615

28037939205

Date : 03-13-2017

BC07/525.0/3860/0430375/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803793920-5

Collection Ref. Code : 1849-50-536-5

Customer Information----------

Name : OBESO,SUZETTE ABELLANA

Premise Address : SOMBREA,LAWAAN I

TIN :

Metering Information----------

Meter No	:	271549 GS6	Pole No	:	0430375
Serial No	:	41902036	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5225
Period From	:	02-11-2017	Prev Rdg	:	5172
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 126.97
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.87
CURRENT BILL - MARCH 2017		388.76
TOTAL AMOUNT DUE		953.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 668.00

Your monthly electricity consumption chart

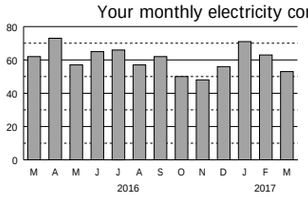

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.76		
Less : VAT	27.96		
Amount Net of VAT	360.80		
Less: BIR 2306	11.64		
BIR 2307	6.71	VATable Sales	360.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.45	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	370.41	TOTAL SALES	388.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3860/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280019745606

Collection Ref. Code	: 1849-50-536-5	Premise Address	: SOMBREA,LAWAAN I		
Account ID	: 2803793920-5				
Customer Name	: OBESO,SUZETTE ABELLANA	TOTAL AMOUNT DUE	: 953.47	Overdue Bill	: 1
Meter Number	: 271549 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28037939205

BC07/525.0/3860/0/31/03-13-2017/49

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169771086404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862731

16936100003

Date : 03-13-2017

BC07/525.0/3870/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693610000-3

Collection Ref. Code : 1817-72-431-2

Customer Information----------

Name : SIGUE,CORAZON

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	314285GS6	Pole No	:	0430431
Serial No	:	46392711	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13186
Period From	:	02-11-2017	Prev Rdg	:	13086
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		- 13.73
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.07
CURRENT BILL - MARCH 2017		974.45
TOTAL AMOUNT DUE		2,450.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,434.00

Your monthly electricity consumption chart

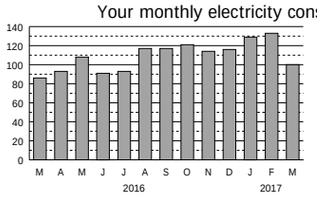

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.45		
Less : VAT	71.17		
Amount Net of VAT	903.28		
Less: BIR 2306	29.66		
BIR 2307	17.11	VATable Sales	903.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.51	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	927.68	TOTAL SALES	974.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3870/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169771086404

Collection Ref. Code	: 1817-72-431-2	Premise Address	: LAWAAN TALISAY		
Account ID	: 1693610000-3				
Customer Name	: SIGUE,CORAZON	TOTAL AMOUNT DUE	: 2,450.97	Overdue Bill	: 1
Meter Number	: 314285GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16936100003

BC07/525.0/3870/0/31/03-13-2017/49

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269356253053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862675

26936100002

Date : 03-13-2017

BC07/525.0/3880/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693610000-2

Collection Ref. Code : 1817-72-437-1

Customer Information----------

Name : EMPUERTO,VELUZMINDA

Premise Address : LAWAAN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	314241GS6	Pole No	:	0430431
Serial No	:	46576399	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9144
Period From	:	02-11-2017	Prev Rdg	:	9063
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 52.85
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.90
CURRENT BILL - MARCH 2017		744.75
TOTAL AMOUNT DUE		1,610.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 875.00

Your monthly electricity consumption chart

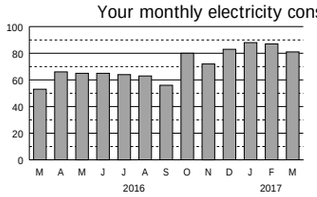

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.75		
Less : VAT	54.07		
Amount Net of VAT	690.68		
Less: BIR 2306	22.52		
BIR 2307	13.04	VATable Sales	690.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.12	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	709.19	TOTAL SALES	744.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3880/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269356253053

Collection Ref. Code	: 1817-72-437-1	Premise Address	: LAWAAN TALISAY CEBU		
Account ID	: 2693610000-2				
Customer Name	: EMPUERTO,VELUZMINDA	TOTAL AMOUNT DUE	: 1,610.79	Overdue Bill	: 1
Meter Number	: 314241GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26936100002

BC07/525.0/3880/0/31/03-13-2017/49

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829041444575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877990

82965100009

Date : 03-13-2017

BC07/525.0/3920/0430375/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296510000-9

Collection Ref. Code : 1813-47-629-2

Customer Information----------

Name : VILLARIN,IVY B.

Premise Address : SOMBREA,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	475131 GS6	Pole No	:	0430375
Serial No	:	65340642	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4592
Period From	:	02-11-2017	Prev Rdg	:	4569
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 60.50	1.21
Sub-Total		- 130.62
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.35
CURRENT BILL - MARCH 2017		89.55
TOTAL AMOUNT DUE		150.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 289.00

Your monthly electricity consumption chart

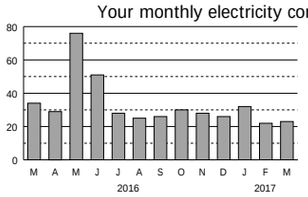

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.55		
Less : VAT	6.03		
Amount Net of VAT	83.52		
Less: BIR 2306	2.52		
BIR 2307	1.45	VATable Sales	83.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.55	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	85.58	TOTAL SALES	89.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/3920/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829041444575

Collection Ref. Code	: 1813-47-629-2	Premise Address	: SOMBREA,LAWAAN I,TALISAY		
Account ID	: 8296510000-9				
Customer Name	: VILLARIN,IVY B.	TOTAL AMOUNT DUE	: 150.17	Overdue Bill	: 1
Meter Number	: 475131 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82965100009 BC07/525.0/3920/0/31/03-13-2017/49 2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459413592214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877652

45936100002

Date : 03-13-2017

BC07/525.0/4070/0430424/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593610000-2

Collection Ref. Code : 1817-72-386-3

Customer Information----------

Name : SENOC,ERMELINDA L

Premise Address : SOMBRIA,LAWAAN I

TIN :

Metering Information----------

Meter No	:	555893 GS6	Pole No	:	0430424
Serial No	:	59672999	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3014
Period From	:	02-11-2017	Prev Rdg	:	2941
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 76.86
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.01
CURRENT BILL - MARCH 2017		640.03
TOTAL AMOUNT DUE		1,543.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

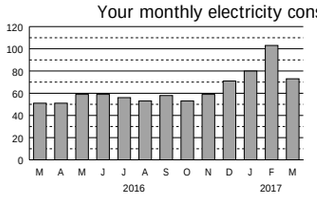

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.03		
Less : VAT	46.46		
Amount Net of VAT	593.57		
Less: BIR 2306	19.37		
BIR 2307	11.18	VATable Sales	593.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.02	VAT Zero Rated Sales	0.00
Add : VAT	46.46	VAT Amount	46.46
TOTAL AMOUNT DUE	609.48	TOTAL SALES	640.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4070/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459413592214

Collection Ref. Code	: 1817-72-386-3	Premise Address	: SOMBRIA,LAWAAN I		
Account ID	: 4593610000-2				
Customer Name	: SENOC,ERMELINDA L	TOTAL AMOUNT DUE	: 1,543.55	Overdue Bill	: 1
Meter Number	: 555893 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45936100002 BC07/525.0/4070/0/31/03-13-2017/49 2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667742497891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861945

66744032146

Date : 03-13-2017

BC07/525.0/4200/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674403214-6

Collection Ref. Code : 1849-90-263-1

Customer Information----------

Name : PARBA,JULIUS YGAY

Premise Address : SOMBRIA,LAWAAN I

TIN :

Metering Information----------

Meter No	:	503312 GS6	Pole No	:	0430431
Serial No	:	71885638	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8742
Period From	:	02-11-2017	Prev Rdg	:	8642
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	345	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		- 18.86
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.43
CURRENT BILL - MARCH 2017		968.68
TOTAL AMOUNT DUE		2,188.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 589.00

Your monthly electricity consumption chart

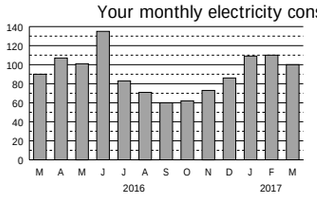

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.68		
Less : VAT	70.56		
Amount Net of VAT	898.12		
Less: BIR 2306	29.40		
BIR 2307	17.01	VATable Sales	898.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.71	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	922.27	TOTAL SALES	968.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4200/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667742497891

Collection Ref. Code	: 1849-90-263-1	Premise Address	: SOMBRIA,LAWAAN I		
Account ID	: 6674403214-6				
Customer Name	: PARBA,JULIUS YGAY	TOTAL AMOUNT DUE	: 2,188.80	Overdue Bill	: 1
Meter Number	: 503312 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66744032146

BC07/525.0/4200/0/31/03-13-2017/49

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859386248771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877943

85936100008

Date : 03-13-2017

BC07/525.0/4210/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593610000-8

Collection Ref. Code : 1817-72-416-9

Customer Information----------

Name : LABRADOR,WILFREDO

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	168352WS6	Pole No	:	0430431
Serial No	:	49355431	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	68686
Period From	:	02-11-2017	Prev Rdg	:	68582
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.73
CURRENT BILL - MARCH 2017		1,069.62
TOTAL AMOUNT DUE		2,438.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,430.33

Your monthly electricity consumption chart

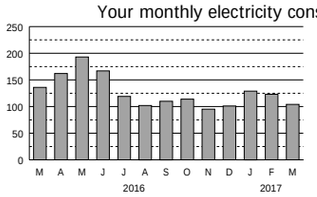

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.62		
Less : VAT	78.49		
Amount Net of VAT	991.13		
Less: BIR 2306	32.70		
BIR 2307	18.83	VATable Sales	991.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.60	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,018.09	TOTAL SALES	1,069.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4210/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859386248771

Collection Ref. Code	: 1817-72-416-9	Premise Address	: LAWAAN TALISAY		
Account ID	: 8593610000-8				
Customer Name	: LABRADOR,WILFREDO	TOTAL AMOUNT DUE	: 2,438.74	Overdue Bill	: 1
Meter Number	: 168352WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85936100008 BC07/525.0/4210/0/31/03-13-2017/49 2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542641857014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867182

54257100005

Date : 03-13-2017

BC07/525.0/4260/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425710000-5

Collection Ref. Code : 1845-44-110-9

Customer Information----------

Name : MACALISANG,LORENA L

Premise Address : SOMBRIA ST.,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	474627GS6	Pole No	:	0430445
Serial No	:	71830615	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6461
Period From	:	02-11-2017	Prev Rdg	:	6399
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	226	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		- 82.14
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.38
CURRENT BILL - MARCH 2017		526.50
TOTAL AMOUNT DUE		1,802.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,162.00

Your monthly electricity consumption chart

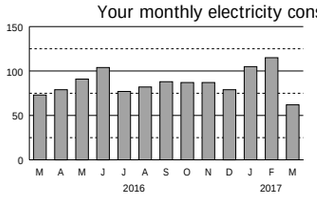

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.50		
Less : VAT	38.55		
Amount Net of VAT	487.95		
Less: BIR 2306	16.06		
BIR 2307	9.17	VATable Sales	487.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.72	VAT Zero Rated Sales	0.00
Add : VAT	38.55	VAT Amount	38.55
TOTAL AMOUNT DUE	501.27	TOTAL SALES	526.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4260/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542641857014

Collection Ref. Code	: 1845-44-110-9	Premise Address	: SOMBRIA ST.,LAWAAN I,TALISAY
Account ID	: 5425710000-5		
Customer Name	: MACALISANG,LORENA L	TOTAL AMOUNT DUE	: 1,802.03
Meter Number	: 474627GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54257100005 BC07/525.0/4260/0/31/03-13-2017/49 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445483971849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869377

44504904630

Date : 03-13-2017

BC07/525.0/4265/0430333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450490463-0

Collection Ref. Code : 1861-75-947-9

Customer Information----------

Name : ORTEGA,VANESSA GABRENA

Premise Address : LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097650	Pole No	:	0430333
Serial No	:	40073665	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	638
Period From	:	02-11-2017	Prev Rdg	:	607
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 131.79
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.21
CURRENT BILL - MARCH 2017		167.07
TOTAL AMOUNT DUE		369.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 209.00

Your monthly electricity consumption chart

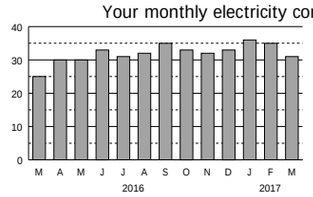

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.07		
Less : VAT	11.74		
Amount Net of VAT	155.33		
Less: BIR 2306	4.90		
BIR 2307	2.81	VATable Sales	155.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.62	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	159.36	TOTAL SALES	167.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4265/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445483971849

Collection Ref. Code	: 1861-75-947-9	Premise Address	: LAWAAN I,TALISAY CITY		
Account ID	: 4450490463-0				
Customer Name	: ORTEGA,VANESSA GABRENA	TOTAL AMOUNT DUE	: 369.31	Overdue Bill	: 1
Meter Number	: MTR1097650				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44504904630

BC07/525.0/4265/0/31/03-13-2017/49

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004643027097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864743

00496100009

Date : 03-13-2017

BC07/525.0/4270/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049610000-9

Collection Ref. Code : 1843-46-743-7

Customer Information----------

Name : GALABIN,FROILAN S

Premise Address : SOMBRIA,LAWAAN 1,TALISAY

TIN :

Metering Information----------

Meter No	:	334863GS6	Pole No	:	0430431
Serial No	:	44691287	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7292
Period From	:	02-11-2017	Prev Rdg	:	7190
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 894.00	17.88
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.08
CURRENT BILL - MARCH 2017		1,039.07
TOTAL AMOUNT DUE		1,933.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,218.07

Your monthly electricity consumption chart

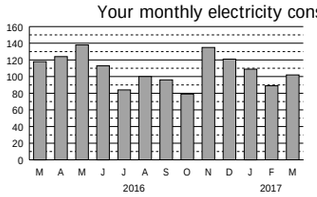

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.07		
Less : VAT	75.93		
Amount Net of VAT	963.14		
Less: BIR 2306	31.66		
BIR 2307	18.29	VATable Sales	963.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.19	VAT Zero Rated Sales	0.00
Add : VAT	75.93	VAT Amount	75.93
TOTAL AMOUNT DUE	989.12	TOTAL SALES	1,039.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4270/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004643027097

Collection Ref. Code	: 1843-46-743-7	Premise Address	: SOMBRIA,LAWAAN 1,TALISAY		
Account ID	: 0049610000-9				
Customer Name	: GALABIN,FROILAN S	TOTAL AMOUNT DUE	: 1,933.09	Overdue Bill	: 1
Meter Number	: 334863GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00496100009

BC07/525.0/4270/0/31/03-13-2017/49

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646662515437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870040

64611153087

Date : 03-13-2017

BC07/525.0/4270/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461115308-7

Collection Ref. Code : 1859-70-014-4

Customer Information----------

Name : IMUS,JONALYN MANEJA

Premise Address : SOMBRIA,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041196	Pole No	:	0430431
Serial No	:	126816091	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1389
Period From	:	02-11-2017	Prev Rdg	:	1347
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.05
CURRENT BILL - MARCH 2017		266.17
TOTAL AMOUNT DUE		585.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 410.00

Your monthly electricity consumption chart

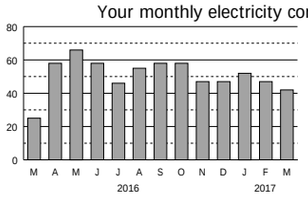

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.17		
Less : VAT	18.91		
Amount Net of VAT	247.26		
Less: BIR 2306	7.89		
BIR 2307	4.55	VATable Sales	247.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.82	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	253.73	TOTAL SALES	266.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4270/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646662515437

Collection Ref. Code	: 1859-70-014-4	Premise Address	: SOMBRIA,LAWAAN I, TALISAY CITY		
Account ID	: 6461115308-7				
Customer Name	: IMUS,JONALYN MANEJA	TOTAL AMOUNT DUE	: 585.20	Overdue Bill	: 1
Meter Number	: MTR1041196				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64611153087 BC07/525.0/4270/0/31/03-13-2017/49 2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501020775982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862567

50100928659

Date : 03-13-2017

BC07/525.0/4275/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010092865-9

Collection Ref. Code : 1861-33-431-1

Customer Information----------

Name : ABATAYO,KRIS LORENA VILLANUEVA

Premise Address : SOMBRIA,LAWAAN I, TALSIAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059866	Pole No	:	0430445
Serial No	:	125295742	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1769
Period From	:	02-11-2017	Prev Rdg	:	1714
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 132.52
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.84
CURRENT BILL - MARCH 2017		402.39
TOTAL AMOUNT DUE		947.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 597.36

Your monthly electricity consumption chart

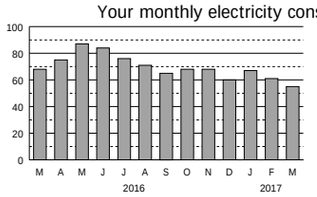

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.39		
Less : VAT	28.90		
Amount Net of VAT	373.49		
Less: BIR 2306	12.06		
BIR 2307	6.95	VATable Sales	373.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.48	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	383.38	TOTAL SALES	402.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4275/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501020775982

Collection Ref. Code	: 1861-33-431-1	Premise Address	: SOMBRIA,LAWAAN I, TALSIAY CITY		
Account ID	: 5010092865-9				
Customer Name	: ABATAYO,KRIS LORENA VILLANUEVA	TOTAL AMOUNT DUE	: 947.49	Overdue Bill	: 1
Meter Number	: MTR1059866				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50100928659

BC07/525.0/4275/0/31/03-13-2017/49

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534315721374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862056

53425100004

Date : 03-13-2017

BC07/525.0/4300/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342510000-4

Collection Ref. Code : 1823-43-479-7

Customer Information----------

Name : LASTIMADO,EVELYN

Premise Address : LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	240367DS6	Pole No	:	0430445
Serial No	:	13551808	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17268
Period From	:	02-11-2017	Prev Rdg	:	17212
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	85	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 133.86
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.98
CURRENT BILL - MARCH 2017		410.78
TOTAL AMOUNT DUE		1,017.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 708.00

Your monthly electricity consumption chart

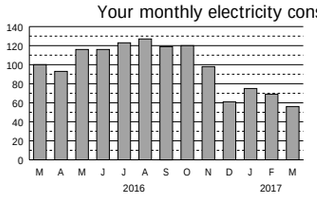

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.78		
Less : VAT	29.55		
Amount Net of VAT	381.23		
Less: BIR 2306	12.31		
BIR 2307	7.09	VATable Sales	381.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.83	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	391.38	TOTAL SALES	410.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4300/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534315721374

Collection Ref. Code	: 1823-43-479-7	Premise Address	: LAWAAN,TALISAY		
Account ID	: 5342510000-4				
Customer Name	: LASTIMADO,EVELYN	TOTAL AMOUNT DUE	: 1,017.57	Overdue Bill	: 1
Meter Number	: 240367DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53425100004 BC07/525.0/4300/0/31/03-13-2017/49 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304971417972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864034

30445100008

Date : 03-13-2017

BC07/525.0/4310/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044510000-8

Collection Ref. Code : 1809-74-617-5

Customer Information----------

Name : MALOLOY-ON,LIZA T.

Premise Address : SOMBREA,Talisay

TIN :

Metering Information----------

Meter No	:	192130WS6	Pole No	:	0430445
Serial No	:	47536996	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	86581
Period From	:	02-11-2017	Prev Rdg	:	86534
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 155.18
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.95
CURRENT BILL - MARCH 2017		299.02
TOTAL AMOUNT DUE		724.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 485.00

Your monthly electricity consumption chart

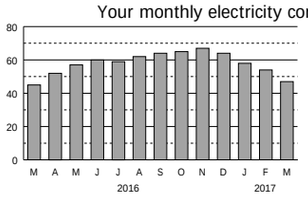

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.02		
Less : VAT	21.28		
Amount Net of VAT	277.74		
Less: BIR 2306	8.88		
BIR 2307	5.11	VATable Sales	277.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.75	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	285.03	TOTAL SALES	299.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4310/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304971417972

Collection Ref. Code : 1809-74-617-5

Account ID : 3044510000-8

Customer Name : MALOLOY-ON,LIZA T.

Meter Number : 192130WS6

Period : Feb 2017

Premise Address : SOMBREA,Talisay

TOTAL AMOUNT DUE : 724.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30445100008

BC07/525.0/4310/0/31/03-13-2017/49

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915694984940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870997

91566197736

Date : 03-13-2017

BC07/525.0/4325/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156619773-6

Collection Ref. Code : 9156-61-977-3

Customer Information----------

Name : KEE,KENNETH TITO ALFARERO

Premise Address : SOMBRIA,LAWAAN I, TALISAY CITY

TIN : 279-425-050-000

Metering Information----------

Meter No	:	MTR1167074	Pole No	:	0430445
Serial No	:	84455820	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	244
Period From	:	02-11-2017	Prev Rdg	:	222
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 123.75
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.78
CURRENT BILL - MARCH 2017		87.25
TOTAL AMOUNT DUE		211.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 236.00

Your monthly electricity consumption chart

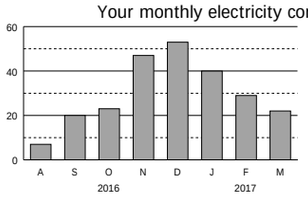

Avg Monthly Usage : 30.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.25		
Less : VAT	5.94		
Amount Net of VAT	81.31		
Less: BIR 2306	2.49		
BIR 2307	1.42	VATable Sales	81.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.40	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	83.34	TOTAL SALES	87.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4325/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915694984940

Collection Ref. Code	: 9156-61-977-3	Premise Address	: SOMBRIA,LAWAAN I, TALISAY CITY		
Account ID	: 9156619773-6				
Customer Name	: KEE,KENNETH TITO ALFARERO	TOTAL AMOUNT DUE	: 211.78	Overdue Bill	: 1
Meter Number	: MTR1167074				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91566197736

BC07/525.0/4325/0/31/03-13-2017/49

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557936659463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875238

55747100000

Date : 03-13-2017

BC07/525.0/4360/0430452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574710000-0

Collection Ref. Code : 1825-26-401-5

Customer Information----------

Name : VILLAVER,BONIFACIO

Premise Address : 1708 SITIO SOMBREA,TALISAY LAWA-AN

TIN :

Metering Information----------

Meter No	:	309223GS6	Pole No	:	0430452
Serial No	:	41284190	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11429
Period From	:	02-11-2017	Prev Rdg	:	11340
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	120	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 53.14
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.93
CURRENT BILL - MARCH 2017		823.28
TOTAL AMOUNT DUE		2,018.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,410.00

Your monthly electricity consumption chart

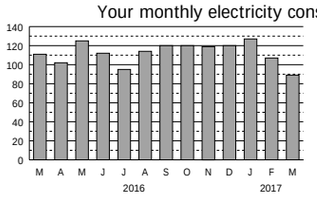

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.28		
Less : VAT	59.94		
Amount Net of VAT	763.34		
Less: BIR 2306	24.99		
BIR 2307	14.42	VATable Sales	763.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.93	VAT Zero Rated Sales	0.00
Add : VAT	59.94	VAT Amount	59.94
TOTAL AMOUNT DUE	783.87	TOTAL SALES	823.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4360/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557936659463

Collection Ref. Code	: 1825-26-401-5	Premise Address	: 1708 SITIO SOMBREA,TALISAY LAWA-AN
Account ID	: 5574710000-0		
Customer Name	: VILLAVER,BONIFACIO	TOTAL AMOUNT DUE	: 2,018.54 Overdue Bill : 1
Meter Number	: 309223GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55747100000 BC07/525.0/4360/0/31/03-13-2017/49 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969929118105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862301

96938100003

Date : 03-13-2017

BC07/525.0/4370/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693810000-3

Collection Ref. Code : 1829-66-635-5

Customer Information----------

Name : VILLAVER,NICASIO SATO

Premise Address : SOMBREA,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	240381DS6	Pole No	:	0430445
Serial No	:	14375442	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21738
Period From	:	02-11-2017	Prev Rdg	:	21576
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	40	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		52.19
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		205.63
CURRENT BILL - MARCH 2017		1,656.19
TOTAL AMOUNT DUE		3,487.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,761.67

Your monthly electricity consumption chart

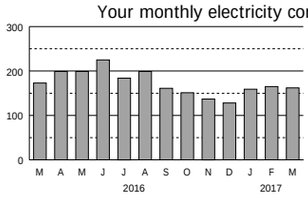

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.19		
Less : VAT	121.19		
Amount Net of VAT	1,535.00		
Less: BIR 2306	50.51		
BIR 2307	29.16	VATable Sales	1,535.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.33	VAT Zero Rated Sales	0.00
Add : VAT	121.19	VAT Amount	121.19
TOTAL AMOUNT DUE	1,576.52	TOTAL SALES	1,656.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4370/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969929118105

Collection Ref. Code	: 1829-66-635-5	Premise Address	: SOMBREA,LAWAAN I, TALISAY CITY		
Account ID	: 9693810000-3				
Customer Name	: VILLAVER,NICASIO SATO	TOTAL AMOUNT DUE	: 3,487.37	Overdue Bill	: 1
Meter Number	: 240381DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96938100003

BC07/525.0/4370/0/31/03-13-2017/49

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331042098324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879585

33138100004

Date : 03-13-2017

BC07/525.0/4380/0430445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313810000-4

Collection Ref. Code : 1837-37-353-1

Customer Information----------

Name : VILLAVER,VINCENT L

Premise Address : SOMBREA LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	140338WS6	Pole No	:	0430445
Serial No	:	55865818	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	80133
Period From	:	02-11-2017	Prev Rdg	:	80084
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 162.52
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.76
CURRENT BILL - MARCH 2017		310.70
TOTAL AMOUNT DUE		713.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 442.00

Your monthly electricity consumption chart

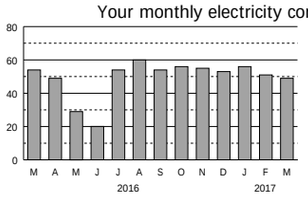

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.70		
Less : VAT	22.09		
Amount Net of VAT	288.61		
Less: BIR 2306	9.20		
BIR 2307	5.31	VATable Sales	288.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.10	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	296.19	TOTAL SALES	310.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4380/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331042098324

Collection Ref. Code	: 1837-37-353-1	Premise Address	: SOMBREA LAWAAN I,TALISAY		
Account ID	: 3313810000-4				
Customer Name	: VILLAVER,VINCENT L	TOTAL AMOUNT DUE	: 713.59	Overdue Bill	: 1
Meter Number	: 140338WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33138100004 BC07/525.0/4380/0/31/03-13-2017/49 2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557170819887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875724

55717100006

Date : 03-13-2017

BC07/525.0/4400/0430452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571710000-6

Collection Ref. Code : 1843-77-026-1

Customer Information----------

Name : SOLANA,SAIDEILITA C

Premise Address : SITIO SOMBRIA,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	222812WS6	Pole No	:	0430452
Serial No	:	48614266	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5219
Period From	:	02-11-2017	Prev Rdg	:	5163
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 134.39
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.91
CURRENT BILL - MARCH 2017		410.18
TOTAL AMOUNT DUE		990.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 590.00

Your monthly electricity consumption chart

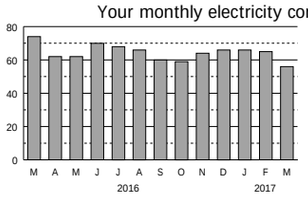

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.18		
Less : VAT	29.48		
Amount Net of VAT	380.70		
Less: BIR 2306	12.28		
BIR 2307	7.08	VATable Sales	380.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.34	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	390.82	TOTAL SALES	410.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4400/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557170819887

Collection Ref. Code : 1843-77-026-1

Account ID : 5571710000-6

Customer Name : SOLANA,SAIDEILITA C

Meter Number : 222812WS6

Period : Feb 2017

Premise Address : SITIO SOMBRIA,LAWAAN I,TALISAY

TOTAL AMOUNT DUE : 990.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55717100006

BC07/525.0/4400/0/31/03-13-2017/49

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824628033679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875734

82425100003

Date : 03-13-2017

BC07/525.0/4440/0430452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242510000-3

Collection Ref. Code : 1823-42-554-2

Customer Information----------

Name : EMPUERTO,MARINO

Premise Address : LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	141027WS6	Pole No	:	0430452
Serial No	:	45400741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	99823
Period From	:	02-11-2017	Prev Rdg	:	99723
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		- 19.09
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.40
CURRENT BILL - MARCH 2017		968.42
TOTAL AMOUNT DUE		2,177.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,513.00

Your monthly electricity consumption chart

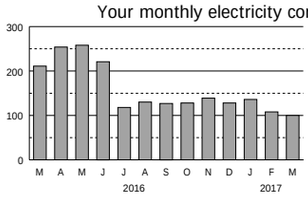

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.42		
Less : VAT	70.53		
Amount Net of VAT	897.89		
Less: BIR 2306	29.39		
BIR 2307	17.01	VATable Sales	897.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.49	VAT Zero Rated Sales	0.00
Add : VAT	70.53	VAT Amount	70.53
TOTAL AMOUNT DUE	922.02	TOTAL SALES	968.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4440/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824628033679

Collection Ref. Code	: 1823-42-554-2	Premise Address	: LAWAAN,TALISAY		
Account ID	: 8242510000-3				
Customer Name	: EMPUERTO,MARINO	TOTAL AMOUNT DUE	: 2,177.02	Overdue Bill	: 1
Meter Number	: 141027WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82425100003 BC07/525.0/4440/0/31/03-13-2017/49 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428829946093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877541

42827100001

Date : 03-13-2017

BC07/525.0/4460/0430452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282710000-1

Collection Ref. Code : 1831-79-737-2

Customer Information----------

Name : EMPUERTO,RODELIA R

Premise Address : SOMBRIA LAWA-AN I TALISA

TIN :

Metering Information----------

Meter No	:	163296WS6	Pole No	:	0430452
Serial No	:	47136286	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38118
Period From	:	02-11-2017	Prev Rdg	:	38061
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	145	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 134.09
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.31
CURRENT BILL - MARCH 2017		420.48
TOTAL AMOUNT DUE		1,144.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 800.00

Your monthly electricity consumption chart

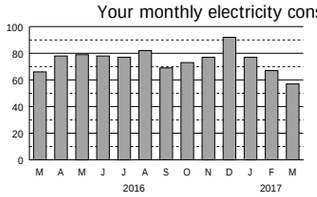

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.48		
Less : VAT	30.34		
Amount Net of VAT	390.14		
Less: BIR 2306	12.65		
BIR 2307	7.26	VATable Sales	390.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.23	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	400.57	TOTAL SALES	420.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4460/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428829946093

Collection Ref. Code	: 1831-79-737-2	Premise Address	: SOMBRIA LAWA-AN I TALISA		
Account ID	: 4282710000-1				
Customer Name	: EMPUERTO,RODELIA R	TOTAL AMOUNT DUE	: 1,144.98	Overdue Bill	: 1
Meter Number	: 163296WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42827100001 BC07/525.0/4460/0/31/03-13-2017/49 2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378817460965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868719

37867100002

Date : 03-13-2017

BC07/525.0/4520/0430480/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786710000-2

Collection Ref. Code : 1825-67-257-1

Customer Information----------

Name : SALVA,HERMOSILLA V

Premise Address : SOMBREA LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	1597 EVS6	Pole No	:	0430480
Serial No	:	01572514	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3802
Period From	:	02-11-2017	Prev Rdg	:	3736
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.86
CURRENT BILL - MARCH 2017		551.05
TOTAL AMOUNT DUE		1,503.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 891.00

Your monthly electricity consumption chart

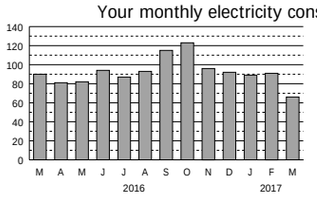

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.05		
Less : VAT	40.03		
Amount Net of VAT	511.02		
Less: BIR 2306	16.68		
BIR 2307	9.59	VATable Sales	511.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.75	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	524.78	TOTAL SALES	551.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4520/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378817460965

Collection Ref. Code	: 1825-67-257-1	Premise Address	: SOMBREA LAWAAN,TALISAY		
Account ID	: 3786710000-2				
Customer Name	: SALVA,HERMOSILLA V	TOTAL AMOUNT DUE	: 1,503.53	Overdue Bill	: 1
Meter Number	: 1597 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37867100002 BC07/525.0/4520/0/31/03-13-2017/49 2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594497941562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877960

59416100002

Date : 03-13-2017

BC07/525.0/4540/0430494/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941610000-2

Collection Ref. Code : 1815-97-872-4

Customer Information----------

Name : VILLAVER,ROSELIA RETUBADO

Premise Address : SITIO KALACHUCHI,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	507478 GS6	Pole No	:	0430494
Serial No	:	53994300	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18766
Period From	:	02-11-2017	Prev Rdg	:	18498
No of Days	:	28	Diff Rdg	:	268
Avg kWh/day	:	9.57	Registered	:	268
Conn Load	:	254	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		86.00
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		339.73
CURRENT BILL - MARCH 2017		2,735.83
TOTAL AMOUNT DUE		5,747.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,300.00

Your monthly electricity consumption chart

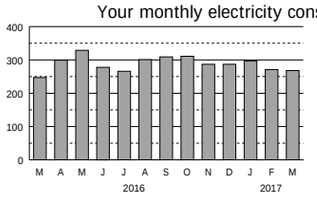

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.83		
Less : VAT	200.07		
Amount Net of VAT	2,535.76		
Less: BIR 2306	83.36		
BIR 2307	48.16	VATable Sales	2,535.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.24	VAT Zero Rated Sales	0.00
Add : VAT	200.07	VAT Amount	200.07
TOTAL AMOUNT DUE	2,604.31	TOTAL SALES	2,735.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4540/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594497941562

Collection Ref. Code	: 1815-97-872-4	Premise Address	: SITIO KALACHUCHI,LAWAAN II,TALISAY		
Account ID	: 5941610000-2				
Customer Name	: VILLAVER,ROSELIA RETUBADO	TOTAL AMOUNT DUE	: 5,747.60	Overdue Bill	: 1
Meter Number	: 507478 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59416100002

BC07/525.0/4540/0/31/03-13-2017/49

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686373588091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875134

68615713960

Date : 03-13-2017

BC07/525.0/4560/0430501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861571396-0

Collection Ref. Code : 1851-51-767-7

Customer Information----------

Name : CABURNAY,OPHELIA REQUENTO

Premise Address : KALACHUCHI,LAWAAN II

TIN : 241-238-549-000

Metering Information----------

Meter No	:	MTR1085724	Pole No	:	0430501
Serial No	:	40040129	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1674
Period From	:	02-11-2017	Prev Rdg	:	1573
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	354	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,245.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.7381/kWh	74.55
System Loss Charge	0.6693/kWh	67.60
Sub-Total		612.51
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		30.64
Transmission		2.25
System Loss		4.04
Distribution		35.28
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.75
CURRENT BILL - MARCH 2017		1,070.88
TOTAL AMOUNT DUE		2,316.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,576.00

Your monthly electricity consumption chart

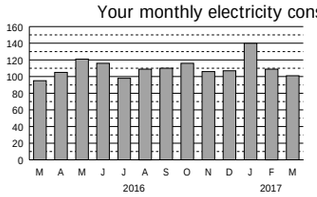

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.88		
Less : VAT	76.93		
Amount Net of VAT	993.95		
Less: BIR 2306	32.07		
BIR 2307	18.92	VATable Sales	993.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.96	VAT Zero Rated Sales	0.00
Add : VAT	76.93	VAT Amount	76.93
TOTAL AMOUNT DUE	1,019.89	TOTAL SALES	1,070.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4560/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686373588091

Collection Ref. Code	: 1851-51-767-7	Premise Address	: KALACHUCHI,LAWAAN II		
Account ID	: 6861571396-0				
Customer Name	: CABURNAY,OPHELIA REQUENTO	TOTAL AMOUNT DUE	: 2,316.63	Overdue Bill	: 1
Meter Number	: MTR1085724				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68615713960 BC07/525.0/4560/0/31/03-13-2017/49 2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038039154185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864435

03828100002

Date : 03-13-2017

BC07/525.0/4590/0449513/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382810000-2

Collection Ref. Code : 1841-55-212-7

Customer Information----------

Name : BRIONES,RUEL D

Premise Address : SITIO KALACHUCHI,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085722	Pole No	:	0449513
Serial No	:	40039858	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	686
Period From	:	02-11-2017	Prev Rdg	:	647
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	360	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		363.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.7381/kWh	28.79
System Loss Charge	0.6693/kWh	26.10
Sub-Total		236.51
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.74
Surcharge	0.02 of 363.00	7.26
Sub-Total		11.00
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		11.82
Transmission		0.87
System Loss		1.55
Distribution		13.99
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		50.19
CURRENT BILL - MARCH 2017		414.29
TOTAL AMOUNT DUE		777.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 513.00

Your monthly electricity consumption chart

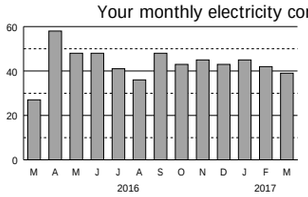

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.29		
Less : VAT	29.77		
Amount Net of VAT	384.52		
Less: BIR 2306	12.40		
BIR 2307	7.32	VATable Sales	384.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.80	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	394.57	TOTAL SALES	414.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4590/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038039154185

Collection Ref. Code	: 1841-55-212-7	Premise Address	: SITIO KALACHUCHI,LAWAAN II,TALISAY		
Account ID	: 0382810000-2				
Customer Name	: BRIONES,RUEL D	TOTAL AMOUNT DUE	: 777.48	Overdue Bill	: 1
Meter Number	: MTR1085722				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03828100002 BC07/525.0/4590/0/31/03-13-2017/49 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042130724223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867191

04277100006

Date : 03-13-2017

BC07/525.0/4690/0449660/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427710000-6

Collection Ref. Code : 1833-49-935-2

Customer Information----------

Name : SEGARRA,EDITHA C

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	413536GS6	Pole No	:	0449660
Serial No	:	57257806	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5509
Period From	:	02-11-2017	Prev Rdg	:	5408
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		30.31
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.18
CURRENT BILL - MARCH 2017		1,032.20
TOTAL AMOUNT DUE		2,062.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 739.00

Your monthly electricity consumption chart

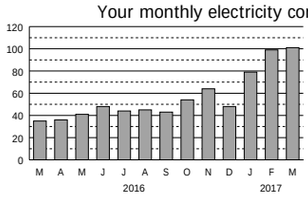

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.20		
Less : VAT	75.55		
Amount Net of VAT	956.65		
Less: BIR 2306	31.47		
BIR 2307	18.17	VATable Sales	956.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.01	VAT Zero Rated Sales	0.00
Add : VAT	75.55	VAT Amount	75.55
TOTAL AMOUNT DUE	982.56	TOTAL SALES	1,032.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4690/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042130724223

Collection Ref. Code	: 1833-49-935-2	Premise Address	: LAWAAN TALISAY		
Account ID	: 0427710000-6				
Customer Name	: SEGARRA,EDITHA C	TOTAL AMOUNT DUE	: 2,062.28	Overdue Bill	: 1
Meter Number	: 413536GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04277100006 BC07/525.0/4690/0/31/03-13-2017/49 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005125475256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865353

00516100005

Date : 03-13-2017

BC07/525.0/4730/0449653/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051610000-5

Collection Ref. Code : 1815-98-809-6

Customer Information----------

Name : QUILIOPE,JILMAR D

Premise Address : SOMBREA,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	183802DS6	Pole No	:	0449653
Serial No	:	13156437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6882
Period From	:	02-11-2017	Prev Rdg	:	6815
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 97.46
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.90
CURRENT BILL - MARCH 2017		558.72
TOTAL AMOUNT DUE		1,498.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 341.00

Your monthly electricity consumption chart

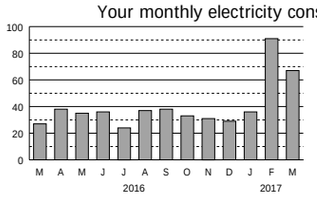

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.72		
Less : VAT	40.57		
Amount Net of VAT	518.15		
Less: BIR 2306	16.90		
BIR 2307	9.72	VATable Sales	518.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.53	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	532.10	TOTAL SALES	558.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4730/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005125475256

Collection Ref. Code	: 1815-98-809-6	Premise Address	: SOMBREA,LAWAAN II,TALISAY
Account ID	: 0051610000-5		
Customer Name	: QUILIOPE,JILMAR D	TOTAL AMOUNT DUE	: 1,498.53
Meter Number	: 183802DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00516100005

BC07/525.0/4730/0/31/03-13-2017/49

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053582334890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873950

05306100008

Date : 03-13-2017

BC07/525.0/4740/0449653/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530610000-8

Collection Ref. Code : 1815-52-317-4

Customer Information----------

Name : SEGARA,DIONESIO C.

Premise Address : LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	377879GS6	Pole No	:	0449653
Serial No	:	2003139764	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8719
Period From	:	02-11-2017	Prev Rdg	:	8643
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 81.62
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.27
CURRENT BILL - MARCH 2017		664.34
TOTAL AMOUNT DUE		1,523.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 963.00

Your monthly electricity consumption chart

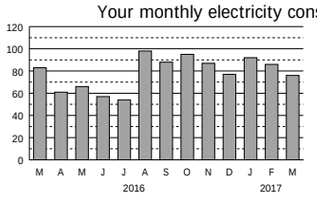

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.34		
Less : VAT	48.17		
Amount Net of VAT	616.17		
Less: BIR 2306	20.06		
BIR 2307	11.60	VATable Sales	616.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.51	VAT Zero Rated Sales	0.00
Add : VAT	48.17	VAT Amount	48.17
TOTAL AMOUNT DUE	632.68	TOTAL SALES	664.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4740/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053582334890

Collection Ref. Code	: 1815-52-317-4	Premise Address	: LAWAAN II,TALISAY		
Account ID	: 0530610000-8				
Customer Name	: SEGARA,DIONESIO C.	TOTAL AMOUNT DUE	: 1,523.24	Overdue Bill	: 1
Meter Number	: 377879GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05306100008 BC07/525.0/4740/0/31/03-13-2017/49 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067478027690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861416

06726100008

Date : 03-13-2017

BC07/525.0/4750/0449611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672610000-8

Collection Ref. Code : 1817-45-284-3

Customer Information----------

Name : BAGUIO,SOLEDAD P

Premise Address : SITIO GABON,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	117276DS6	Pole No	:	0449611
Serial No	:	26518228	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8397
Period From	:	02-11-2017	Prev Rdg	:	8345
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 123.64
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.97
CURRENT BILL - MARCH 2017		382.58
TOTAL AMOUNT DUE		984.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,168.75

Your monthly electricity consumption chart

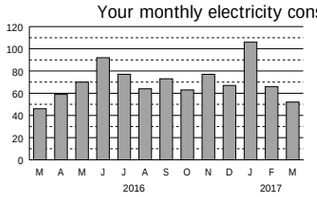

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.58		
Less : VAT	27.55		
Amount Net of VAT	355.03		
Less: BIR 2306	11.49		
BIR 2307	6.61	VATable Sales	355.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.93	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	364.48	TOTAL SALES	382.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4750/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067478027690

Collection Ref. Code	: 1817-45-284-3	Premise Address	: SITIO GABON,LAWAAN II,TALISAY		
Account ID	: 0672610000-8				
Customer Name	: BAGUIO,SOLEDAD P	TOTAL AMOUNT DUE	: 984.82	Overdue Bill	: 1
Meter Number	: 117276DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06726100008 BC07/525.0/4750/0/31/03-13-2017/49 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300338870100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861617

30056100008

Date : 03-13-2017

BC07/525.0/4760/0449653/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005610000-8

Collection Ref. Code : 1839-41-053-1

Customer Information----------

Name : ABATAYO,CRESENCIANO JR. L

Premise Address : SITIO SOMBRIA,LAWAAN 2,TALISAY

TIN :

Metering Information----------

Meter No	:	526285 GS6	Pole No	:	0449653
Serial No	:	57308614	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8840
Period From	:	02-11-2017	Prev Rdg	:	8646
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	300	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		64.18
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		246.35
CURRENT BILL - MARCH 2017		1,984.15
TOTAL AMOUNT DUE		4,260.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,390.00

Your monthly electricity consumption chart

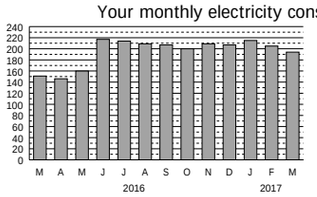

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.15		
Less : VAT	145.23		
Amount Net of VAT	1,838.92		
Less: BIR 2306	60.53		
BIR 2307	34.93	VATable Sales	1,838.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.46	VAT Zero Rated Sales	0.00
Add : VAT	145.23	VAT Amount	145.23
TOTAL AMOUNT DUE	1,888.69	TOTAL SALES	1,984.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4760/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300338870100

Collection Ref. Code	: 1839-41-053-1	Premise Address	: SITIO SOMBRIA,LAWAAN 2,TALISAY		
Account ID	: 3005610000-8				
Customer Name	: ABATAYO,CRESENCIANO JR. L	TOTAL AMOUNT DUE	: 4,260.96	Overdue Bill	: 1
Meter Number	: 526285 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30056100008

BC07/525.0/4760/0/31/03-13-2017/49

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833559282181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861486

8332977744

Date : 03-13-2017

BC07/525.0/4765/0449632/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332997774-4

Collection Ref. Code : 1859-27-815-9

Customer Information----------

Name : SUMERAN,MIRAFLOR NACARIO

Premise Address : GABON,LAWAAN, TALISAY CITY

TIN : 434-830-071-000

Metering Information----------

Meter No	:	MTR1004178	Pole No	:	0449632
Serial No	:	121519262	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1601
Period From	:	02-11-2017	Prev Rdg	:	1540
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 93.30
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.66
CURRENT BILL - MARCH 2017		504.03
TOTAL AMOUNT DUE		1,135.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,332.00

Your monthly electricity consumption chart

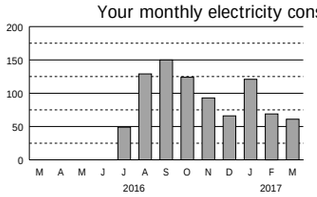

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.03		
Less : VAT	36.44		
Amount Net of VAT	467.59		
Less: BIR 2306	15.20		
BIR 2307	8.77	VATable Sales	467.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.62	VAT Zero Rated Sales	0.00
Add : VAT	36.44	VAT Amount	36.44
TOTAL AMOUNT DUE	480.06	TOTAL SALES	504.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4765/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833559282181

Collection Ref. Code	: 1859-27-815-9	Premise Address	: GABON,LAWAAN, TALISAY CITY		
Account ID	: 8332997774-4				
Customer Name	: SUMERAN,MIRAFLOR NACARIO	TOTAL AMOUNT DUE	: 1,135.33	Overdue Bill	: 1
Meter Number	: MTR1004178				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8332977744

BC07/525.0/4765/0/31/03-13-2017/49

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756188130193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877471

75611994544

Date : 03-13-2017

BC07/525.0/4773/0449674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561199454-4

Collection Ref. Code : 1857-76-869-8

Customer Information----------

Name : AMANDI,SARAH JANE MALUBAY

Premise Address : SITIO GABON,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009469 EFS6	Pole No	:	0449674
Serial No	:	121434241	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3603
Period From	:	02-11-2017	Prev Rdg	:	3515
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	307	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		- 52.25
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.78
CURRENT BILL - MARCH 2017		814.43
TOTAL AMOUNT DUE		2,011.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,469.48

Your monthly electricity consumption chart

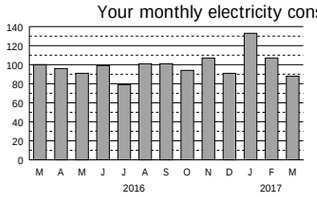

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.43		
Less : VAT	59.32		
Amount Net of VAT	755.11		
Less: BIR 2306	24.72		
BIR 2307	14.26	VATable Sales	755.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.13	VAT Zero Rated Sales	0.00
Add : VAT	59.32	VAT Amount	59.32
TOTAL AMOUNT DUE	775.45	TOTAL SALES	814.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4773/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756188130193

Collection Ref. Code	: 1857-76-869-8	Premise Address	: SITIO GABON,LAWAAN II, TALISAY CITY		
Account ID	: 7561199454-4				
Customer Name	: AMANDI,SARAH JANE MALUBAY	TOTAL AMOUNT DUE	: 2,011.26	Overdue Bill	: 1
Meter Number	: 009469 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75611994544 BC07/525.0/4773/0/31/03-13-2017/49 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773081352912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865941

77315336519

Date : 03-13-2017

BC07/525.0/4774/0449674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731533651-9

Collection Ref. Code : 1863-79-284-8

Customer Information----------

Name : ALDAVE,JESUS TRIBUNALO

Premise Address : GABON,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174240	Pole No	:	0449674
Serial No	:	85021443	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	880
Period From	:	02-11-2017	Prev Rdg	:	775
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.57
CURRENT BILL - MARCH 2017		1,084.94
TOTAL AMOUNT DUE		2,692.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,520.00

Your monthly electricity consumption chart

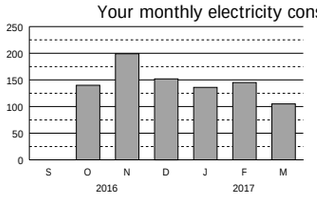

Avg Monthly Usage : 125.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.94		
Less : VAT	79.80		
Amount Net of VAT	1,005.14		
Less: BIR 2306	33.25		
BIR 2307	19.10	VATable Sales	1,005.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.79	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,032.59	TOTAL SALES	1,084.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4774/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773081352912

Collection Ref. Code	: 1863-79-284-8	Premise Address	: GABON,LAWAAN II, TALISAY CITY		
Account ID	: 7731533651-9				
Customer Name	: ALDAVE,JESUS TRIBUNALO	TOTAL AMOUNT DUE	: 2,692.97	Overdue Bill	: 1
Meter Number	: MTR1174240				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77315336519

BC07/525.0/4774/0/31/03-13-2017/49

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561055867614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877854

56158100000

Date : 03-13-2017

BC07/525.0/4780/0449674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615810000-0

Collection Ref. Code : 1841-83-764-4

Customer Information----------

Name : DUMA-OG,GELYN C

Premise Address : SITIO GABON, LAWAAN 2,LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	125466WS6	Pole No	:	0449674
Serial No	:	73829605	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14099
Period From	:	02-11-2017	Prev Rdg	:	13936
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	240	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.92
CURRENT BILL - MARCH 2017		1,666.52
TOTAL AMOUNT DUE		3,514.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,551.00

Your monthly electricity consumption chart

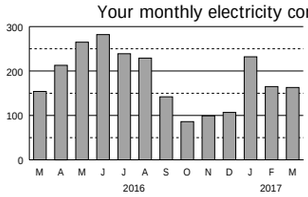

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.52		
Less : VAT	121.96		
Amount Net of VAT	1,544.56		
Less: BIR 2306	50.82		
BIR 2307	29.34	VATable Sales	1,544.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.40	VAT Zero Rated Sales	0.00
Add : VAT	121.96	VAT Amount	121.96
TOTAL AMOUNT DUE	1,586.36	TOTAL SALES	1,666.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4780/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561055867614

Collection Ref. Code	: 1841-83-764-4	Premise Address	: SITIO GABON, LAWAAN 2,LAWAAN,TALISAY		
Account ID	: 5615810000-0				
Customer Name	: DUMA-OG,GELYN C	TOTAL AMOUNT DUE	: 3,514.58	Overdue Bill	: 1
Meter Number	: 125466WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56158100000 BC07/525.0/4780/0/31/03-13-2017/49 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750074809439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874264

75019758863

Date : 03-13-2017

BC07/525.0/4785/0449674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501975886-3

Collection Ref. Code : 1859-50-881-2

Customer Information----------

Name : CARACOL,RENEFE SUMILI

Premise Address : GABON,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017863	Pole No	:	0449674
Serial No	:	121744415	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1262
Period From	:	02-11-2017	Prev Rdg	:	1221
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 139.27
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.80
CURRENT BILL - MARCH 2017		257.17
TOTAL AMOUNT DUE		446.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 346.00

Your monthly electricity consumption chart

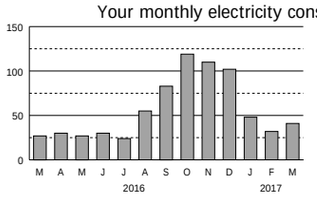

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.17		
Less : VAT	18.18		
Amount Net of VAT	238.99		
Less: BIR 2306	7.60		
BIR 2307	4.39	VATable Sales	238.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.00	VAT Zero Rated Sales	0.00
Add : VAT	18.18	VAT Amount	18.18
TOTAL AMOUNT DUE	245.18	TOTAL SALES	257.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4785/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750074809439

Collection Ref. Code	: 1859-50-881-2	Premise Address	: GABON,LAWAAN III, TALISAY CITY		
Account ID	: 7501975886-3				
Customer Name	: CARACOL,RENEFE SUMILI	TOTAL AMOUNT DUE	: 446.71	Overdue Bill	: 1
Meter Number	: MTR1017863				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75019758863

BC07/525.0/4785/0/31/03-13-2017/49

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896472807277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878989

89618100005

Date : 03-13-2017

BC07/525.0/4800/0449632/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961810000-5

Collection Ref. Code : 1829-24-197-4

Customer Information----------

Name : DAYANAN,PORFERIA N

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	120100DS6	Pole No	:	0449632
Serial No	:	24708103	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16472
Period From	:	02-11-2017	Prev Rdg	:	16354
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.79
CURRENT BILL - MARCH 2017		1,206.30
TOTAL AMOUNT DUE		2,468.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,526.00

Your monthly electricity consumption chart

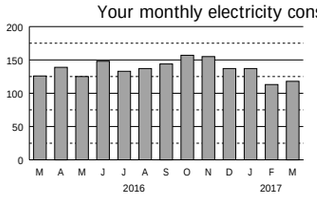

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.30		
Less : VAT	88.29		
Amount Net of VAT	1,118.01		
Less: BIR 2306	36.79		
BIR 2307	21.24	VATable Sales	1,118.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.98	VAT Zero Rated Sales	0.00
Add : VAT	88.29	VAT Amount	88.29
TOTAL AMOUNT DUE	1,148.27	TOTAL SALES	1,206.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4800/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896472807277

Collection Ref. Code	: 1829-24-197-4	Premise Address	: LAWAAN TALISAY		
Account ID	: 8961810000-5				
Customer Name	: DAYANAN,PORFERIA N	TOTAL AMOUNT DUE	: 2,468.50	Overdue Bill	: 1
Meter Number	: 120100DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89618100005 BC07/525.0/4800/0/31/03-13-2017/49 2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041724767239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866290

04148100003

Date : 03-13-2017

BC07/525.0/4830/0449646/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414810000-3

Collection Ref. Code : 1829-75-263-4

Customer Information----------

Name : LAYAM,LORETA P

Premise Address : LAWAAN TALISAY POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	335491GS6	Pole No	:	0449646
Serial No	:	41676040	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15653
Period From	:	02-11-2017	Prev Rdg	:	15561
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 27.37
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.43
CURRENT BILL - MARCH 2017		880.36
TOTAL AMOUNT DUE		1,502.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 591.00

Your monthly electricity consumption chart

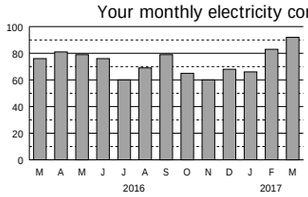

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.36		
Less : VAT	63.75		
Amount Net of VAT	816.61		
Less: BIR 2306	26.56		
BIR 2307	15.46	VATable Sales	816.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.59	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	838.34	TOTAL SALES	880.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4830/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041724767239

Collection Ref. Code	: 1829-75-263-4	Premise Address	: LAWAAN TALISAY POBLACION,TALISAY		
Account ID	: 0414810000-3				
Customer Name	: LAYAM,LORETA P	TOTAL AMOUNT DUE	: 1,502.72	Overdue Bill	: 1
Meter Number	: 335491GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04148100003 BC07/525.0/4830/0/31/03-13-2017/49 2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730809996867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880109

73056100008

Date : 03-13-2017

BC07/525.0/4850/0449632/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305610000-8

Collection Ref. Code : 1817-84-155-6

Customer Information----------

Name : LABITAD,FILEMON B

Premise Address : GABON,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	417427GS6	Pole No	:	0449632
Serial No	:	54435038	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9422
Period From	:	02-11-2017	Prev Rdg	:	9385
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 152.94
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.87
CURRENT BILL - MARCH 2017		203.18
TOTAL AMOUNT DUE		637.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 225.00

Your monthly electricity consumption chart

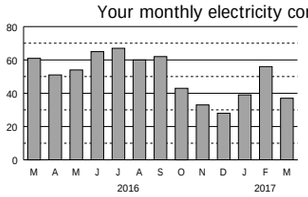

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.18		
Less : VAT	14.40		
Amount Net of VAT	188.78		
Less: BIR 2306	6.00		
BIR 2307	3.42	VATable Sales	188.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.36	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	193.76	TOTAL SALES	203.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4850/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730809996867

Collection Ref. Code	: 1817-84-155-6	Premise Address	: GABON,LAWAAN II,TALISAY		
Account ID	: 7305610000-8				
Customer Name	: LABITAD,FILEMON B	TOTAL AMOUNT DUE	: 637.79	Overdue Bill	: 1
Meter Number	: 417427GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73056100008

BC07/525.0/4850/0/31/03-13-2017/49

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539080664076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865498

53937100005

Date : 03-13-2017

BC07/525.0/4880/0449625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393710000-5

Collection Ref. Code : 1831-89-737-7

Customer Information----------

Name : SAYAW,LOLITA L

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	185852DS6	Pole No	:	0449625
Serial No	:	13372793	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	78081
Period From	:	02-11-2017	Prev Rdg	:	78063
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 150.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.70
CURRENT BILL - MARCH 2017		18.69
TOTAL AMOUNT DUE		217.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 293.00

Your monthly electricity consumption chart

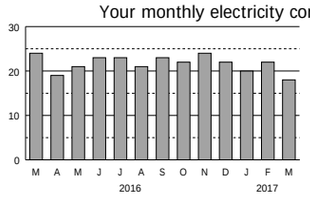

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.69		
Less : VAT	1.08		
Amount Net of VAT	17.61		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	17.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.06	TOTAL SALES	18.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4880/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539080664076

Collection Ref. Code	: 1831-89-737-7	Premise Address	: LAWAAN TALISAY		
Account ID	: 5393710000-5				
Customer Name	: SAYAW,LOLITA L	TOTAL AMOUNT DUE	: 217.96	Overdue Bill	: 3
Meter Number	: 185852DS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53937100005 BC07/525.0/4880/0/31/03-13-2017/49 2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153599685689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874156

15377100001

Date : 03-13-2017

BC07/525.0/4890/0449625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537710000-1

Collection Ref. Code : 1845-71-365-6

Customer Information----------

Name : PAYAO,AGRIPINO A

Premise Address : SITIO GABUN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	486569GS6	Pole No	:	0449625
Serial No	:	57227136	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9673
Period From	:	02-11-2017	Prev Rdg	:	9480
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		244.71
CURRENT BILL - MARCH 2017		1,970.76
TOTAL AMOUNT DUE		4,094.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,740.00

Your monthly electricity consumption chart

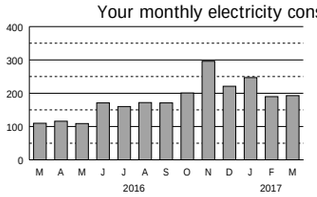

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.76		
Less : VAT	144.14		
Amount Net of VAT	1,826.62		
Less: BIR 2306	60.07		
BIR 2307	34.69	VATable Sales	1,826.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.86	VAT Zero Rated Sales	0.00
Add : VAT	144.14	VAT Amount	144.14
TOTAL AMOUNT DUE	1,876.00	TOTAL SALES	1,970.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4890/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153599685689

Collection Ref. Code : 1845-71-365-6

Account ID : 1537710000-1

Customer Name : PAYAO,AGRIPINO A

Meter Number : 486569GS6

Period : Feb 2017

Premise Address : SITIO GABUN,LAWAAN II,TALISAY

TOTAL AMOUNT DUE : 4,094.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15377100001 BC07/525.0/4890/0/31/03-13-2017/49 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161602336350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877898

16138100009

Date : 03-13-2017

BC07/525.0/4900/0449625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613810000-9

Collection Ref. Code : 1837-38-710-9

Customer Information----------

Name : LOPEZ,ROLANDO V

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	387391GS6	Pole No	:	0449625
Serial No	:	2003156177	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6414
Period From	:	02-11-2017	Prev Rdg	:	6367
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 154.55
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.03
CURRENT BILL - MARCH 2017		299.73
TOTAL AMOUNT DUE		757.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 473.00

Your monthly electricity consumption chart

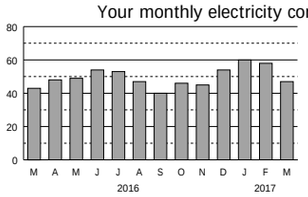

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.73		
Less : VAT	21.36		
Amount Net of VAT	278.37		
Less: BIR 2306	8.91		
BIR 2307	5.12	VATable Sales	278.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.34	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	285.70	TOTAL SALES	299.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4900/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161602336350

Collection Ref. Code	: 1837-38-710-9	Premise Address	: LAWA-AN TALISAY		
Account ID	: 1613810000-9				
Customer Name	: LOPEZ,ROLANDO V	TOTAL AMOUNT DUE	: 757.05	Overdue Bill	: 1
Meter Number	: 387391GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16138100009 BC07/525.0/4900/0/31/03-13-2017/49 2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891696140732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876839

89132798029

Date : 03-13-2017

BC07/525.0/4920/0449625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913279802-9

Collection Ref. Code : 1861-31-152-4

Customer Information----------

Name : ALEGRIA,GLODIE BAGO

Premise Address : GABON ST.,SITIO SOMBRIA,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049093	Pole No	:	0449625
Serial No	:	125282965	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3667
Period From	:	02-11-2017	Prev Rdg	:	3552
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	444	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.84
CURRENT BILL - MARCH 2017		1,174.56
TOTAL AMOUNT DUE		2,351.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,584.00

Your monthly electricity consumption chart

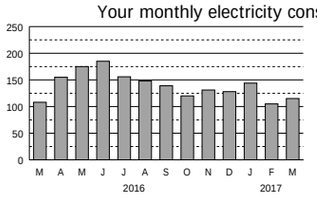

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.56		
Less : VAT	85.91		
Amount Net of VAT	1,088.65		
Less: BIR 2306	35.79		
BIR 2307	20.68	VATable Sales	1,088.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.18	VAT Zero Rated Sales	0.00
Add : VAT	85.91	VAT Amount	85.91
TOTAL AMOUNT DUE	1,118.09	TOTAL SALES	1,174.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4920/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891696140732

Collection Ref. Code : 1861-31-152-4

Account ID : 8913279802-9

Customer Name : ALEGRIA,GLODIE BAGO

Meter Number : MTR1049093

Period : Feb 2017

Premise Address : GABON ST.,SITIO SOMBRIA,LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 2,351.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89132798029

BC07/525.0/4920/0/31/03-13-2017/49

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103030138864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863348

10358100005

Date : 03-13-2017

BC07/525.0/4930/0449625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035810000-5

Collection Ref. Code : 1829-86-287-1

Customer Information----------

Name : AMION,MA THERESA C

Premise Address : SOMBRIA LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	292509SS6	Pole No	:	0449625
Serial No	:	37539197	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5098
Period From	:	02-11-2017	Prev Rdg	:	5070
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.21
CURRENT BILL - MARCH 2017		109.72
TOTAL AMOUNT DUE		233.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,156.00

Your monthly electricity consumption chart

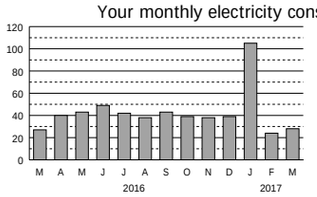

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.72		
Less : VAT	7.42		
Amount Net of VAT	102.30		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	102.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.43	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	104.85	TOTAL SALES	109.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4930/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103030138864

Collection Ref. Code	: 1829-86-287-1	Premise Address	: SOMBRIA LAWAAN II,TALISAY		
Account ID	: 1035810000-5				
Customer Name	: AMION,MA THERESA C	TOTAL AMOUNT DUE	: 233.42	Overdue Bill	: 1
Meter Number	: 292509SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10358100005

BC07/525.0/4930/0/31/03-13-2017/49

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533929845432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861458

53397100008

Date : 03-13-2017

BC07/525.0/4940/0449625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339710000-8

Collection Ref. Code : 1827-41-740-4

Customer Information----------

Name : GOLEZ,NICANORA G

Premise Address : SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	387378GS6	Pole No	:	0449625
Serial No	:	2003156159	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28720
Period From	:	02-11-2017	Prev Rdg	:	28518
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		255.91
CURRENT BILL - MARCH 2017		2,060.63
TOTAL AMOUNT DUE		4,205.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,385.00

Your monthly electricity consumption chart

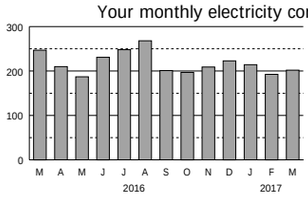

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.63		
Less : VAT	150.65		
Amount Net of VAT	1,909.98		
Less: BIR 2306	62.79		
BIR 2307	36.27	VATable Sales	1,909.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.92	VAT Zero Rated Sales	0.00
Add : VAT	150.65	VAT Amount	150.65
TOTAL AMOUNT DUE	1,961.57	TOTAL SALES	2,060.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4940/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533929845432

Collection Ref. Code	: 1827-41-740-4	Premise Address	: SOMBREA LAWAAN TALISAY		
Account ID	: 5339710000-8				
Customer Name	: GOLEZ,NICANORA G	TOTAL AMOUNT DUE	: 4,205.35	Overdue Bill	: 1
Meter Number	: 387378GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53397100008

BC07/525.0/4940/0/31/03-13-2017/49

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738502240462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865691

73836100005

Date : 03-13-2017

BC07/525.0/4960/0449625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383610000-5

Collection Ref. Code : 1817-59-623-3

Customer Information----------

Name : PAGLINAWAN,BERBENIA O

Premise Address : GABON,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1116772	Pole No	:	0449625
Serial No	:	40074389	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	971
Period From	:	02-11-2017	Prev Rdg	:	933
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 160.87
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.26
CURRENT BILL - MARCH 2017		204.24
TOTAL AMOUNT DUE		457.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 294.00

Your monthly electricity consumption chart

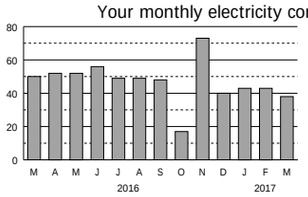

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.24		
Less : VAT	14.31		
Amount Net of VAT	189.93		
Less: BIR 2306	5.96		
BIR 2307	3.44	VATable Sales	189.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.53	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	194.84	TOTAL SALES	204.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4960/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738502240462

Collection Ref. Code	: 1817-59-623-3	Premise Address	: GABON,LAWAAN II,TALISAY		
Account ID	: 7383610000-5				
Customer Name	: PAGLINAWAN,BERBENIA O	TOTAL AMOUNT DUE	: 457.39	Overdue Bill	: 1
Meter Number	: MTR1116772				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73836100005

BC07/525.0/4960/0/31/03-13-2017/49

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179895662918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869331

17938100009

Date : 03-13-2017

BC07/525.0/4980/0449625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793810000-9

Collection Ref. Code : 1829-66-695-9

Customer Information----------

Name : SIERRA,ERLYNDA DELA P

Premise Address : SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	305237GS6	Pole No	:	0449625
Serial No	:	49474421	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11456
Period From	:	02-11-2017	Prev Rdg	:	11420
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.62
CURRENT BILL - MARCH 2017		203.42
TOTAL AMOUNT DUE		877.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 300.00

Your monthly electricity consumption chart

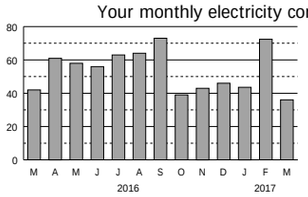

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.42		
Less : VAT	14.62		
Amount Net of VAT	188.80		
Less: BIR 2306	6.11		
BIR 2307	3.43	VATable Sales	188.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.26	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	193.88	TOTAL SALES	203.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4980/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179895662918

Collection Ref. Code	: 1829-66-695-9	Premise Address	: SOMBREA LAWAAN TALISAY		
Account ID	: 1793810000-9				
Customer Name	: SIERRA,ERLYNDA DELA P	TOTAL AMOUNT DUE	: 877.95	Overdue Bill	: 1
Meter Number	: 305237GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17938100009 BC07/525.0/4980/0/31/03-13-2017/49 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650474784629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872453

65048100005

Date : 03-13-2017

BC07/525.0/4990/0449625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504810000-5

Collection Ref. Code : 1829-71-251-9

Customer Information----------

Name : OSAYEN,ESTRELLA P

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	305235GS6	Pole No	:	0449625
Serial No	:	48145956	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13039
Period From	:	02-11-2017	Prev Rdg	:	12940
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		- 16.20
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.51
CURRENT BILL - MARCH 2017		961.82
TOTAL AMOUNT DUE		2,293.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,397.00

Your monthly electricity consumption chart

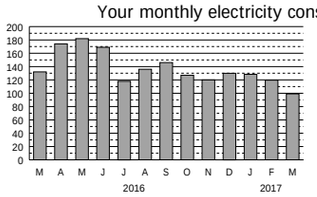

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.82		
Less : VAT	70.14		
Amount Net of VAT	891.68		
Less: BIR 2306	29.25		
BIR 2307	16.89	VATable Sales	891.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.54	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	915.68	TOTAL SALES	961.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4990/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650474784629

Collection Ref. Code	: 1829-71-251-9	Premise Address	: LAWAAN TALISAY		
Account ID	: 6504810000-5				
Customer Name	: OSAYEN,ESTRELLA P	TOTAL AMOUNT DUE	: 2,293.32	Overdue Bill	: 1
Meter Number	: 305235GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65048100005 BC07/525.0/4990/0/31/03-13-2017/49 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356977790205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875435

35616100000

Date : 03-13-2017

BC07/525.0/5000/0449632/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561610000-0

Collection Ref. Code : 1817-36-686-6

Customer Information----------

Name : LINGAOLINGAO,SUSAN V

Premise Address : REGNER AGGREGATES,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162847	Pole No	:	0449632
Serial No	:	40119474	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1319
Period From	:	02-11-2017	Prev Rdg	:	1210
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.55
CURRENT BILL - MARCH 2017		1,116.02
TOTAL AMOUNT DUE		2,339.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,364.00

Your monthly electricity consumption chart

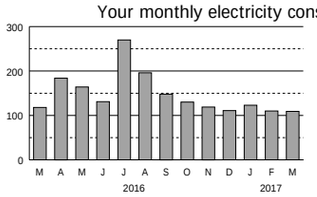

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.02		
Less : VAT	81.73		
Amount Net of VAT	1,034.29		
Less: BIR 2306	34.06		
BIR 2307	19.65	VATable Sales	1,034.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.58	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,062.31	TOTAL SALES	1,116.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5000/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356977790205

Collection Ref. Code	: 1817-36-686-6	Premise Address	: REGNER AGGREGATES,LAWAAN II,TALISAY		
Account ID	: 3561610000-0				
Customer Name	: LINGAOLINGAO,SUSAN V	TOTAL AMOUNT DUE	: 2,339.94	Overdue Bill	: 1
Meter Number	: MTR1162847				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35616100000 BC07/525.0/5000/0/31/03-13-2017/49 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170348897233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863349

17046100008

Date : 03-13-2017

BC07/525.0/5020/0449534/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704610000-8

Collection Ref. Code : 1839-23-572-1

Customer Information----------

Name : MAGLASANG,DANTE M

Premise Address : SITIO KAIMITO,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	405812GS6	Pole No	:	0449534
Serial No	:	2003226443	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12450
Period From	:	02-11-2017	Prev Rdg	:	12283
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	300	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,339.50	86.79
Sub-Total		102.84
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.12
CURRENT BILL - MARCH 2017		1,762.35
TOTAL AMOUNT DUE		3,811.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,290.57

Your monthly electricity consumption chart

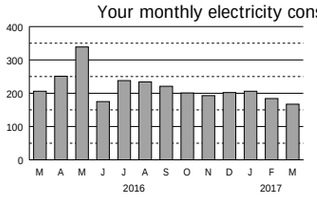

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.35		
Less : VAT	130.85		
Amount Net of VAT	1,631.50		
Less: BIR 2306	54.51		
BIR 2307	31.04	VATable Sales	1,631.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.95	VAT Zero Rated Sales	0.00
Add : VAT	130.85	VAT Amount	130.85
TOTAL AMOUNT DUE	1,676.80	TOTAL SALES	1,762.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5020/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170348897233

Collection Ref. Code	: 1839-23-572-1	Premise Address	: SITIO KAIMITO,LAWAAN 3,TALISAY
Account ID	: 1704610000-8		
Customer Name	: MAGLASANG,DANTE M	TOTAL AMOUNT DUE	: 3,811.08
Meter Number	: 405812GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17046100008

BC07/525.0/5020/0/31/03-13-2017/49

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742954006982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868309

74277100009

Date : 03-13-2017

BC07/525.0/5030/0449534/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427710000-9

Collection Ref. Code : 1833-50-071-7

Customer Information----------

Name : GALVEZ,LUISA O

Premise Address : SOMBRIA LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	513254 GS6	Pole No	:	0449534
Serial No	:	69315735	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5075
Period From	:	02-11-2017	Prev Rdg	:	4996
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 84.72
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.71
CURRENT BILL - MARCH 2017		690.47
Debit Adjustments		423.07
TOTAL AMOUNT DUE		2,011.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 952.00

Your monthly electricity consumption chart

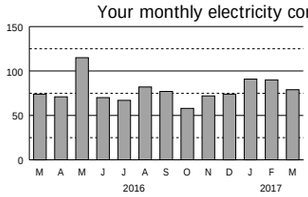

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.47		
Less : VAT	50.07		
Amount Net of VAT	640.40		
Less: BIR 2306	20.87		
BIR 2307	12.06	VATable Sales	640.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.47	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	657.54	TOTAL SALES	690.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5030/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742954006982

Collection Ref. Code	: 1833-50-071-7	Premise Address	: SOMBRIA LAWAAN III,TALISAY		
Account ID	: 7427710000-9				
Customer Name	: GALVEZ,LUISA O	TOTAL AMOUNT DUE	: 2,011.25	Overdue Bill	: 1
Meter Number	: 513254 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74277100009 BC07/525.0/5030/0/31/03-13-2017/49 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024975700652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876758

02400798738

Date : 03-13-2017

BC07/525.0/5040/0449534/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240079873-8

Collection Ref. Code : 1857-52-086-6

Customer Information----------

Name : BATIANCILA,RENAN DERECHO

Premise Address : LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	551872 GS6	Pole No	:	0449534
Serial No	:	52478877	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13517
Period From	:	02-11-2017	Prev Rdg	:	13254
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	222	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,049.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,059.00	121.18
Sub-Total		146.46
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		341.19
CURRENT BILL - MARCH 2017		2,754.73
TOTAL AMOUNT DUE		5,803.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,010.00

Your monthly electricity consumption chart

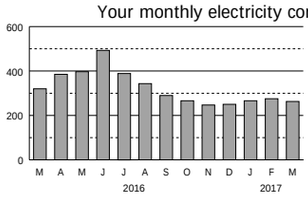

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.73		
Less : VAT	203.82		
Amount Net of VAT	2,550.91		
Less: BIR 2306	84.92		
BIR 2307	48.51	VATable Sales	2,550.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.48	VAT Zero Rated Sales	0.00
Add : VAT	203.82	VAT Amount	203.82
TOTAL AMOUNT DUE	2,621.30	TOTAL SALES	2,754.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5040/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024975700652

Collection Ref. Code	: 1857-52-086-6	Premise Address	: LAWAAN II,TALISAY CITY		
Account ID	: 0240079873-8				
Customer Name	: BATIANCILA,RENAN DERECHO	TOTAL AMOUNT DUE	: 5,803.83	Overdue Bill	: 1
Meter Number	: 551872 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02400798738

BC07/525.0/5040/0/31/03-13-2017/49

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893391443670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877765

89349835226

Date : 03-13-2017

BC07/525.0/5050/0449534/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934983522-6

Collection Ref. Code : 1851-21-251-5

Customer Information----------

Name : BATIANCILA,RENAN DERECHO

Premise Address : SITIO CAIMITO,LAWAAN II

TIN :

Metering Information----------

Meter No	:	506306 GS6	Pole No	:	0449534
Serial No	:	87331048	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15884
Period From	:	02-11-2017	Prev Rdg	:	15628
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	236	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		321.76
CURRENT BILL - MARCH 2017		2,588.64
TOTAL AMOUNT DUE		4,358.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,446.00

Your monthly electricity consumption chart

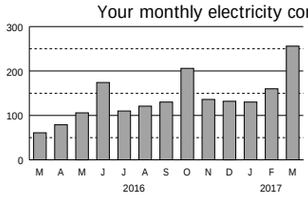

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.64		
Less : VAT	188.48		
Amount Net of VAT	2,400.16		
Less: BIR 2306	78.55		
BIR 2307	45.56	VATable Sales	2,400.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.05	VAT Zero Rated Sales	0.00
Add : VAT	188.48	VAT Amount	188.48
TOTAL AMOUNT DUE	2,464.53	TOTAL SALES	2,588.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5050/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893391443670

Collection Ref. Code	: 1851-21-251-5	Premise Address	: SITIO CAIMITO,LAWAAN II		
Account ID	: 8934983522-6				
Customer Name	: BATIANCILA,RENAN DERECHO	TOTAL AMOUNT DUE	: 4,358.16	Overdue Bill	: 1
Meter Number	: 506306 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89349835226 BC07/525.0/5050/0/31/03-13-2017/49 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809717319658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867652

80910530478

Date : 03-13-2017

BC07/525.0/5060/0449534/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091053047-8

Collection Ref. Code : 1851-17-863-5

Customer Information----------

Name : BATIANCILA,RENAN DERECHO

Premise Address : SITIO CAIMITO,LAWAAN II

TIN :

Metering Information----------

Meter No	:	505797 GS6	Pole No	:	0449534
Serial No	:	71863963	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13258
Period From	:	02-11-2017	Prev Rdg	:	13168
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	327	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		- 45.17
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.20
CURRENT BILL - MARCH 2017		842.13
TOTAL AMOUNT DUE		2,478.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,804.00

Your monthly electricity consumption chart

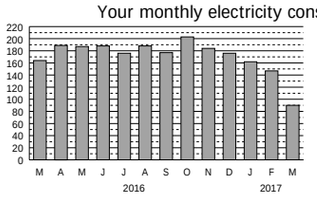

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.13		
Less : VAT	61.65		
Amount Net of VAT	780.48		
Less: BIR 2306	25.69		
BIR 2307	14.75	VATable Sales	780.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.04	VAT Zero Rated Sales	0.00
Add : VAT	61.65	VAT Amount	61.65
TOTAL AMOUNT DUE	801.69	TOTAL SALES	842.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5060/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809717319658

Collection Ref. Code	: 1851-17-863-5	Premise Address	: SITIO CAIMITO,LAWAAN II		
Account ID	: 8091053047-8				
Customer Name	: BATIANCILA,RENAN DERECHO	TOTAL AMOUNT DUE	: 2,478.98	Overdue Bill	: 1
Meter Number	: 505797 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80910530478 BC07/525.0/5060/0/31/03-13-2017/49 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818588789822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873305

81840545040

Date : 03-13-2017

BC07/525.0/5061/0449534/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184054504-0

Collection Ref. Code : 1857-95-806-3

Customer Information----------

Name : BATIANCILA,DINAH VILLARIN

Premise Address : SITIO CAIMITO,LAWAAN II, TALISAY CITY

TIN : 313-193-495-000

Metering Information----------

Meter No	:	015315 EFS6	Pole No	:	0449534
Serial No	:	92335791	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10632
Period From	:	02-11-2017	Prev Rdg	:	10392
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	222	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		83.32
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		305.08
CURRENT BILL - MARCH 2017		2,457.67
TOTAL AMOUNT DUE		5,470.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,302.00

Your monthly electricity consumption chart

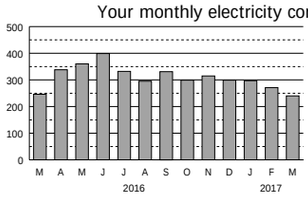

Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.67		
Less : VAT	179.99		
Amount Net of VAT	2,277.68		
Less: BIR 2306	74.99		
BIR 2307	43.27	VATable Sales	2,277.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.42	VAT Zero Rated Sales	0.00
Add : VAT	179.99	VAT Amount	179.99
TOTAL AMOUNT DUE	2,339.41	TOTAL SALES	2,457.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5061/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818588789822

Collection Ref. Code	: 1857-95-806-3	Premise Address	: SITIO CAIMITO,LAWAAN II, TALISAY CITY		
Account ID	: 8184054504-0				
Customer Name	: BATIANCILA,DINAH VILLARIN	TOTAL AMOUNT DUE	: 5,470.17	Overdue Bill	: 1
Meter Number	: 015315 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81840545040 BC07/525.0/5061/0/31/03-13-2017/49 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859001696713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877518

85964846894

Date : 03-13-2017

BC07/525.0/5065/0449534/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596484689-4

Collection Ref. Code : 1853-56-716-7

Customer Information----------

Name : ARAGON,FLORIE MAY SOLIS

Premise Address : SITIO CAIMITO,SOMBRIA,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	552274 GS6	Pole No	:	0449534
Serial No	:	53966934	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9037
Period From	:	02-11-2017	Prev Rdg	:	8873
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	230	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.35
CURRENT BILL - MARCH 2017		1,678.22
TOTAL AMOUNT DUE		3,604.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,955.00

Your monthly electricity consumption chart

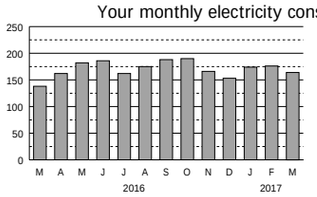

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.22		
Less : VAT	122.87		
Amount Net of VAT	1,555.35		
Less: BIR 2306	51.21		
BIR 2307	29.54	VATable Sales	1,555.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.60	VAT Zero Rated Sales	0.00
Add : VAT	122.87	VAT Amount	122.87
TOTAL AMOUNT DUE	1,597.47	TOTAL SALES	1,678.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5065/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859001696713

Collection Ref. Code	: 1853-56-716-7	Premise Address	: SITIO CAIMITO,SOMBRIA,LAWAAN II, TALISAY CITY
Account ID	: 8596484689-4		
Customer Name	: ARAGON,FLORIE MAY SOLIS	TOTAL AMOUNT DUE	: 3,604.22
Meter Number	: 552274 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85964846894 BC07/525.0/5065/0/31/03-13-2017/49 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672943723398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865383

67248240060

Date : 03-13-2017

BC07/525.0/5085/0449541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724824006-0

Collection Ref. Code : 1859-93-503-6

Customer Information----------

Name : ANSIS,FANNIE ATIL

Premise Address : SITIO CAIMITO,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040683	Pole No	:	0449541
Serial No	:	126816006	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4362
Period From	:	02-11-2017	Prev Rdg	:	4242
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		68.77
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.27
CURRENT BILL - MARCH 2017		1,262.18
TOTAL AMOUNT DUE		2,791.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,333.00

Your monthly electricity consumption chart

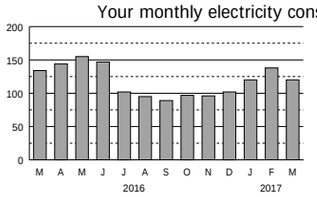

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.18		
Less : VAT	93.57		
Amount Net of VAT	1,168.61		
Less: BIR 2306	38.98		
BIR 2307	22.23	VATable Sales	1,168.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.40	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,200.97	TOTAL SALES	1,262.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5085/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672943723398

Collection Ref. Code	: 1859-93-503-6	Premise Address	: SITIO CAIMITO,LAWAAN II, TALISAY CITY
Account ID	: 6724824006-0		
Customer Name	: ANSIS,FANNIE ATIL	TOTAL AMOUNT DUE	: 2,791.31 Overdue Bill : 1
Meter Number	: MTR1040683		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67248240060 BC07/525.0/5085/0/31/03-13-2017/49 2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315069964117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871375

31506100002

Date : 03-13-2017

BC07/525.0/5090/0449611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150610000-2

Collection Ref. Code : 1815-81-041-6

Customer Information----------

Name : BAGUIO,GINNELLI M

Premise Address : CAIMITO, SOMBRIA,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	465382GS6	Pole No	:	0449611
Serial No	:	71764444	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16255
Period From	:	02-11-2017	Prev Rdg	:	16036
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	221	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,047.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		88.04
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		279.94
CURRENT BILL - MARCH 2017		2,256.61
TOTAL AMOUNT DUE		5,304.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 302.00

Your monthly electricity consumption chart

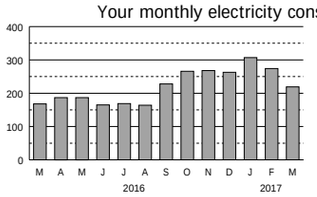

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.61		
Less : VAT	165.73		
Amount Net of VAT	2,090.88		
Less: BIR 2306	69.05		
BIR 2307	39.73	VATable Sales	2,090.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.10	VAT Zero Rated Sales	0.00
Add : VAT	165.73	VAT Amount	165.73
TOTAL AMOUNT DUE	2,147.83	TOTAL SALES	2,256.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5090/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315069964117

Collection Ref. Code	: 1815-81-041-6	Premise Address	: CAIMITO, SOMBRIA,LAWAAN II,TALISAY		
Account ID	: 3150610000-2				
Customer Name	: BAGUIO,GINNELLI M	TOTAL AMOUNT DUE	: 5,304.48	Overdue Bill	: 1
Meter Number	: 465382GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31506100002

BC07/525.0/5090/0/31/03-13-2017/49

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199934443042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879721

19936100007

Date : 03-13-2017

BC07/525.0/5130/0449541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993610000-7

Collection Ref. Code : 1817-72-779-6

Customer Information----------

Name : LACIDA,EULITO

Premise Address : LAWAAN TALISAY NR NADAR,SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	387032GS6	Pole No	:	0449541
Serial No	:	2003154788	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22655
Period From	:	02-11-2017	Prev Rdg	:	22583
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 79.86
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.36
CURRENT BILL - MARCH 2017		626.77
TOTAL AMOUNT DUE		1,315.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 696.00

Your monthly electricity consumption chart

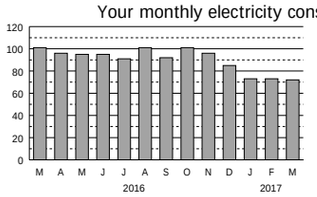

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.77		
Less : VAT	45.35		
Amount Net of VAT	581.42		
Less: BIR 2306	18.91		
BIR 2307	10.94	VATable Sales	581.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.57	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	596.92	TOTAL SALES	626.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5130/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199934443042

Collection Ref. Code	: 1817-72-779-6	Premise Address	: LAWAAN TALISAY NR NADAR,SHELLCRAFT
Account ID	: 1993610000-7		
Customer Name	: LACIDA,EULITO	TOTAL AMOUNT DUE	: 1,315.66 Overdue Bill : 1
Meter Number	: 387032GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19936100007 BC07/525.0/5130/0/31/03-13-2017/49 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192699586711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876566

19225100007

Date : 03-13-2017

BC07/525.0/5140/0449541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922510000-7

Collection Ref. Code : 1823-19-614-4

Customer Information----------

Name : EMPUERTO,EXPEDITO

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	508430 GS6	Pole No	:	0449541
Serial No	:	71830706	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4902
Period From	:	02-11-2017	Prev Rdg	:	4846
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 123.63
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.27
CURRENT BILL - MARCH 2017		422.30
TOTAL AMOUNT DUE		1,540.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 869.68

Your monthly electricity consumption chart

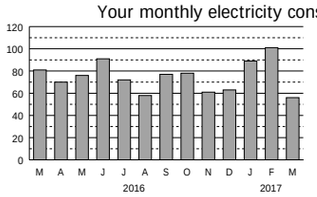

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.30		
Less : VAT	30.78		
Amount Net of VAT	391.52		
Less: BIR 2306	12.82		
BIR 2307	7.30	VATable Sales	391.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.40	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	402.18	TOTAL SALES	422.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5140/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192699586711

Collection Ref. Code	: 1823-19-614-4	Premise Address	: LAWAAN TALISAY		
Account ID	: 1922510000-7				
Customer Name	: EMPUERTO,EXPEDITO	TOTAL AMOUNT DUE	: 1,540.67	Overdue Bill	: 1
Meter Number	: 508430 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19225100007 BC07/525.0/5140/0/31/03-13-2017/49 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389735236388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875879

38936100007

Date : 03-13-2017

BC07/525.0/5180/0449541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893610000-7

Collection Ref. Code : 1817-72-689-7

Customer Information----------

Name : PASCO,AMBROSIO

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	386801GS6	Pole No	:	0449541
Serial No	:	2003154762	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32272
Period From	:	02-11-2017	Prev Rdg	:	32038
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,633.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,634.00	72.68
Sub-Total		95.17
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		299.22
CURRENT BILL - MARCH 2017		2,412.05
TOTAL AMOUNT DUE		6,045.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,433.00

Your monthly electricity consumption chart

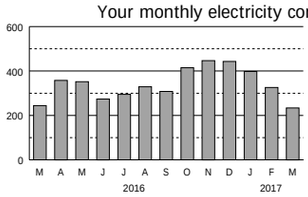

Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.05		
Less : VAT	177.17		
Amount Net of VAT	2,234.88		
Less: BIR 2306	73.82		
BIR 2307	42.47	VATable Sales	2,234.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.59	VAT Zero Rated Sales	0.00
Add : VAT	177.17	VAT Amount	177.17
TOTAL AMOUNT DUE	2,295.76	TOTAL SALES	2,412.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5180/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389735236388

Collection Ref. Code	: 1817-72-689-7	Premise Address	: LAWAAN TALISAY		
Account ID	: 3893610000-7				
Customer Name	: PASCO,AMBROSIO	TOTAL AMOUNT DUE	: 6,045.85	Overdue Bill	: 1
Meter Number	: 386801GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38936100007 BC07/525.0/5180/0/31/03-13-2017/49 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171699500544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863922

17199283783

Date : 03-13-2017

BC07/525.0/5195/0449541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719928378-3

Collection Ref. Code : 1853-72-617-6

Customer Information----------

Name : DELA CRUZ,PAMELA PASCO

Premise Address : CAIMITO,LAWAAN II, TALISAY

TIN :

Metering Information----------

Meter No	:	557717 GS6	Pole No	:	0449541
Serial No	:	65138373	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5196
Period From	:	02-11-2017	Prev Rdg	:	5115
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 50.72
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.16
CURRENT BILL - MARCH 2017		747.14
TOTAL AMOUNT DUE		1,719.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,312.75

Your monthly electricity consumption chart

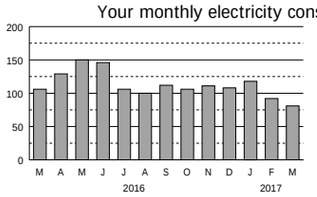

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.14		
Less : VAT	54.32		
Amount Net of VAT	692.82		
Less: BIR 2306	22.62		
BIR 2307	13.08	VATable Sales	692.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.12	VAT Zero Rated Sales	0.00
Add : VAT	54.32	VAT Amount	54.32
TOTAL AMOUNT DUE	711.44	TOTAL SALES	747.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5195/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171699500544

Collection Ref. Code	: 1853-72-617-6	Premise Address	: CAIMITO,LAWAAN II, TALISAY		
Account ID	: 1719928378-3				
Customer Name	: DELA CRUZ,PAMELA PASCO	TOTAL AMOUNT DUE	: 1,719.52	Overdue Bill	: 1
Meter Number	: 557717 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17199283783

BC07/525.0/5195/0/31/03-13-2017/49

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153603491562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874250

15358100004

Date : 03-13-2017

BC07/525.0/5200/0449541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535810000-4

Collection Ref. Code : 1829-87-557-4

Customer Information----------

Name : ESTRELLA,LOURDES P

Premise Address : LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1187365	Pole No	:	0449541
Serial No	:	40133342	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27
Period From	:	02-11-2017	Prev Rdg	:	25
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	145	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 53.00	1.06
Sub-Total		- 16.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.72
CURRENT BILL - MARCH 2017		7.78
TOTAL AMOUNT DUE		60.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 71.00

Your monthly electricity consumption chart

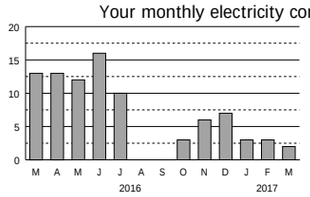

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.78		
Less : VAT	0.73		
Amount Net of VAT	7.05		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	7.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.63	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	7.36	TOTAL SALES	7.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5200/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153603491562

Collection Ref. Code	: 1829-87-557-4	Premise Address	: LAWAAN II TALISAY		
Account ID	: 1535810000-4				
Customer Name	: ESTRELLA,LOURDES P	TOTAL AMOUNT DUE	: 60.98	Overdue Bill	: 7
Meter Number	: MTR1187365				
Period	: Aug 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15358100004

BC07/525.0/5200/0/31/03-13-2017/49

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021623007417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875292

02185100001

Date : 03-13-2017

BC07/525.0/5210/0449534/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218510000-1

Collection Ref. Code : 1813-72-149-1

Customer Information----------

Name : SEVILLE,ANTOLIN I.

Premise Address : SOMBRIA,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	147337DS6	Pole No	:	0449534
Serial No	:	11184189	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10313
Period From	:	02-11-2017	Prev Rdg	:	10243
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 107.57
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.52
CURRENT BILL - MARCH 2017		577.03
TOTAL AMOUNT DUE		1,269.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 836.00

Your monthly electricity consumption chart

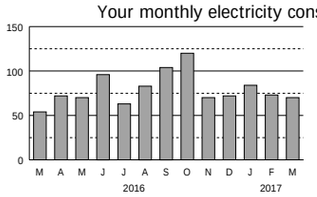

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.03		
Less : VAT	41.66		
Amount Net of VAT	535.37		
Less: BIR 2306	17.36		
BIR 2307	10.04	VATable Sales	535.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.97	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	549.63	TOTAL SALES	577.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5210/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021623007417

Collection Ref. Code	: 1813-72-149-1	Premise Address	: SOMBRIA,LAWAAN II,TALISAY
Account ID	: 0218510000-1		
Customer Name	: SEVILLE,ANTOLIN I.	TOTAL AMOUNT DUE	: 1,269.35
Meter Number	: 147337DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02185100001 BC07/525.0/5210/0/31/03-13-2017/49 2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996073553939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878082

99667414389

Date : 03-13-2017

BC07/525.0/5225/0449534/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966741438-9

Collection Ref. Code : 1853-64-122-7

Customer Information----------

Name : SOTTO,DEMETRIO JR. LIM

Premise Address : BAYABAS,LAWAAN II

TIN :

Metering Information----------

Meter No	:	503781 GS6	Pole No	:	0449534
Serial No	:	58061390	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3706
Period From	:	02-11-2017	Prev Rdg	:	3657
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 161.92
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.83
CURRENT BILL - MARCH 2017		311.37
TOTAL AMOUNT DUE		744.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 401.10

Your monthly electricity consumption chart

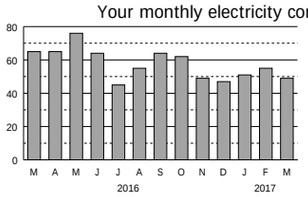

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.37		
Less : VAT	22.16		
Amount Net of VAT	289.21		
Less: BIR 2306	9.23		
BIR 2307	5.32	VATable Sales	289.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.66	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	296.82	TOTAL SALES	311.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5225/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996073553939

Collection Ref. Code	: 1853-64-122-7	Premise Address	: BAYABAS,LAWAAN II		
Account ID	: 9966741438-9				
Customer Name	: SOTTO,DEMETRIO JR. LIM	TOTAL AMOUNT DUE	: 744.26	Overdue Bill	: 1
Meter Number	: 503781 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99667414389

BC07/525.0/5225/0/31/03-13-2017/49

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760493538616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879351

76086100005

Date : 03-13-2017

BC07/525.0/5230/0449534/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608610000-5

Collection Ref. Code : 1843-22-020-2

Customer Information----------

Name : CANTILA,FAITH S

Premise Address : BAYABAS,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	413320GS6	Pole No	:	0449534
Serial No	:	81181166	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8434
Period From	:	02-11-2017	Prev Rdg	:	8365
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 105.35
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.50
CURRENT BILL - MARCH 2017		569.61
TOTAL AMOUNT DUE		1,286.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 870.00

Your monthly electricity consumption chart

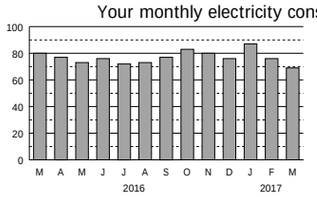

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.61		
Less : VAT	41.16		
Amount Net of VAT	528.45		
Less: BIR 2306	17.15		
BIR 2307	9.91	VATable Sales	528.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.39	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	542.55	TOTAL SALES	569.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5230/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760493538616

Collection Ref. Code	: 1843-22-020-2	Premise Address	: BAYABAS,LAWAAN II,TALISAY
Account ID	: 7608610000-5		
Customer Name	: CANTILA,FAITH S	TOTAL AMOUNT DUE	: 1,286.46 Overdue Bill : 1
Meter Number	: 413320GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76086100005

BC07/525.0/5230/0/31/03-13-2017/49

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352371771973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35277100000

1008874233

Date : 03-13-2017

BC07/525.0/5250/0467543/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3527710000-0

Collection Ref. Code : 1833-50-233-7

Customer Information----------

Name : SIGUE,SALOME S

Premise Address : SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	184864DS6	Pole No	:	0467543
Serial No	:	12926131	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6907
Period From	:	02-11-2017	Prev Rdg	:	6885
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 124.20
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.73
CURRENT BILL - MARCH 2017		86.75
TOTAL AMOUNT DUE		188.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 114.35

Your monthly electricity consumption chart

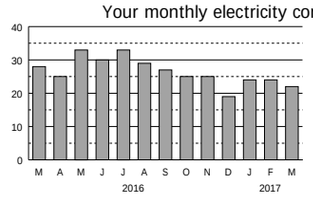

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.75		
Less : VAT	5.89		
Amount Net of VAT	80.86		
Less: BIR 2306	2.47		
BIR 2307	1.41	VATable Sales	80.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.98	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	82.87	TOTAL SALES	86.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5250/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352371771973

Collection Ref. Code	: 1833-50-233-7	Premise Address	: SOMBREA LAWAAN TALISAY		
Account ID	: 3527710000-0				
Customer Name	: SIGUE,SALOME S	TOTAL AMOUNT DUE	: 188.63	Overdue Bill	: 1
Meter Number	: 184864DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35277100000

BC07/525.0/5250/0/31/03-13-2017/49

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097773618708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880248

09726100002

Date : 03-13-2017

BC07/525.0/5270/0449541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972610000-2

Collection Ref. Code : 1817-50-053-8

Customer Information----------

Name : CABASAG,MARCELA S

Premise Address : SITIO BAYABAS,LAWAAN 2,TALISAY

TIN :

Metering Information----------

Meter No	:	373411GS6	Pole No	:	0449541
Serial No	:	2003135445	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7455
Period From	:	02-11-2017	Prev Rdg	:	7429
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 146.55
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.67
CURRENT BILL - MARCH 2017		101.75
TOTAL AMOUNT DUE		204.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 196.00

Your monthly electricity consumption chart

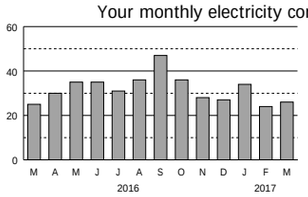

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.75		
Less : VAT	6.88		
Amount Net of VAT	94.87		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	94.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.35	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	97.23	TOTAL SALES	101.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5270/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097773618708

Collection Ref. Code	: 1817-50-053-8	Premise Address	: SITIO BAYABAS,LAWAAN 2,TALISAY		
Account ID	: 0972610000-2				
Customer Name	: CABASAG,MARCELA S	TOTAL AMOUNT DUE	: 204.62	Overdue Bill	: 1
Meter Number	: 373411GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09726100002 BC07/525.0/5270/0/31/03-13-2017/49 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188353994934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874441

18830034643

Date : 03-13-2017

BC07/525.0/5375/0467515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883003464-3

Collection Ref. Code : 1855-67-851-9

Customer Information----------

Name : REDOBLE,ISABEL JAVA

Premise Address : BAYABAS,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2628EVS6	Pole No	:	0467515
Serial No	:	01576818	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3386
Period From	:	02-11-2017	Prev Rdg	:	3344
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	118	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 139.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.12
CURRENT BILL - MARCH 2017		266.82
TOTAL AMOUNT DUE		398.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 216.00

Your monthly electricity consumption chart

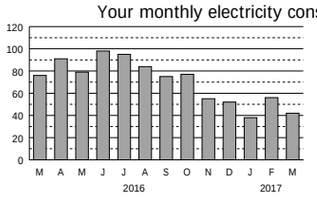

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.82		
Less : VAT	18.98		
Amount Net of VAT	247.84		
Less: BIR 2306	7.92		
BIR 2307	4.56	VATable Sales	247.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.36	VAT Zero Rated Sales	0.00
Add : VAT	18.98	VAT Amount	18.98
TOTAL AMOUNT DUE	254.34	TOTAL SALES	266.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5375/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188353994934

Collection Ref. Code	: 1855-67-851-9	Premise Address	: BAYABAS,LAWAAN II, TALISAY CITY		
Account ID	: 1883003464-3				
Customer Name	: REDOBLE,ISABEL JAVA	TOTAL AMOUNT DUE	: 398.89	Overdue Bill	: 1
Meter Number	: 2628EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18830034643 BC07/525.0/5375/0/31/03-13-2017/49 2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198799172825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879513

19882021348

Date : 03-13-2017

BC07/525.0/5380/0449562/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988202134-8

Collection Ref. Code : 1853-77-914-8

Customer Information----------

Name : PENAFLOR,LUISA GALVEZ

Premise Address : SITIO CAIMITO,LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	322554 GS6	Pole No	:	0449562
Serial No	:	46326305	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5174
Period From	:	02-11-2017	Prev Rdg	:	5112
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 94.36
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.85
CURRENT BILL - MARCH 2017		512.75
TOTAL AMOUNT DUE		1,177.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 420.00

Your monthly electricity consumption chart

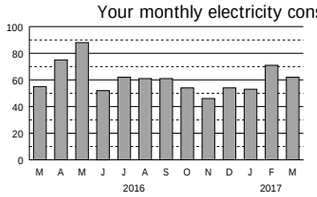

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.75		
Less : VAT	37.08		
Amount Net of VAT	475.67		
Less: BIR 2306	15.45		
BIR 2307	8.92	VATable Sales	475.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.30	VAT Zero Rated Sales	0.00
Add : VAT	37.08	VAT Amount	37.08
TOTAL AMOUNT DUE	488.38	TOTAL SALES	512.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5380/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198799172825

Collection Ref. Code	: 1853-77-914-8	Premise Address	: SITIO CAIMITO,LAWAAN II,TALISAY CITY		
Account ID	: 1988202134-8				
Customer Name	: PENAFLOR,LUISA GALVEZ	TOTAL AMOUNT DUE	: 1,177.31	Overdue Bill	: 1
Meter Number	: 322554 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19882021348

BC07/525.0/5380/0/31/03-13-2017/49

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087783341415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874986

08727100003

Date : 03-13-2017

BC07/525.0/5390/0449555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872710000-3

Collection Ref. Code : 1843-84-137-1

Customer Information----------

Name : SEVILLE,ANASTACIO JR. I

Premise Address : SITIO CAIMITO SOMBRIA,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	456760GS6	Pole No	:	0449555
Serial No	:	59460774	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2664
Period From	:	02-11-2017	Prev Rdg	:	2624
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	118	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 166.56
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.35
CURRENT BILL - MARCH 2017		217.84
TOTAL AMOUNT DUE		616.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 221.05

Your monthly electricity consumption chart

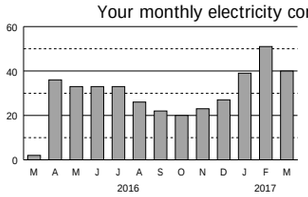

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.84		
Less : VAT	15.39		
Amount Net of VAT	202.45		
Less: BIR 2306	6.41		
BIR 2307	3.67	VATable Sales	202.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.37	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	207.76	TOTAL SALES	217.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5390/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087783341415

Collection Ref. Code	: 1843-84-137-1	Premise Address	: SITIO CAIMITO SOMBRIA,LAWAAN II,TALISAY		
Account ID	: 0872710000-3				
Customer Name	: SEVILLE,ANASTACIO JR. I	TOTAL AMOUNT DUE	: 616.11	Overdue Bill	: 1
Meter Number	: 456760GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08727100003

BC07/525.0/5390/0/31/03-13-2017/49

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865032719267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880298

86516100004

Date : 03-13-2017

BC07/525.0/5440/0449555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651610000-4

Collection Ref. Code : 1817-24-725-5

Customer Information----------

Name : ELIZALDE,DEDITH A

Premise Address : CAIMITO,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	336080GS6	Pole No	:	0449555
Serial No	:	46630910	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14693
Period From	:	02-11-2017	Prev Rdg	:	14640
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 128.41
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.68
CURRENT BILL - MARCH 2017		387.13
TOTAL AMOUNT DUE		879.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 571.00

Your monthly electricity consumption chart

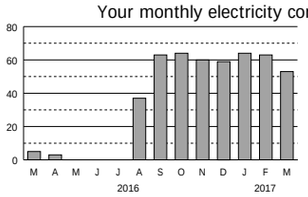

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.13		
Less : VAT	27.78		
Amount Net of VAT	359.35		
Less: BIR 2306	11.57		
BIR 2307	6.68	VATable Sales	359.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.10	VAT Zero Rated Sales	0.00
Add : VAT	27.78	VAT Amount	27.78
TOTAL AMOUNT DUE	368.88	TOTAL SALES	387.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5440/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865032719267

Collection Ref. Code : 1817-24-725-5

Account ID : 8651610000-4

Customer Name : ELIZALDE,DEDITH A

Meter Number : 336080GS6

Period : Feb 2017

Premise Address : CAIMITO,LAWAAN II,TALISAY

TOTAL AMOUNT DUE : 879.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86516100004

BC07/525.0/5440/0/31/03-13-2017/49

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597609009151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879344

59790256727

Date : 03-13-2017

BC07/525.0/5445/0449555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979025672-7

Collection Ref. Code : 1853-94-488-2

Customer Information----------

Name : SOLIS,TERESITA PENAFLOR

Premise Address : SITIO CAIMITO,SOMBRIA,LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	561380 GS6	Pole No	:	0449555
Serial No	:	62483342	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2984
Period From	:	02-11-2017	Prev Rdg	:	2948
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.07
CURRENT BILL - MARCH 2017		189.54
TOTAL AMOUNT DUE		247.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 209.00

Your monthly electricity consumption chart

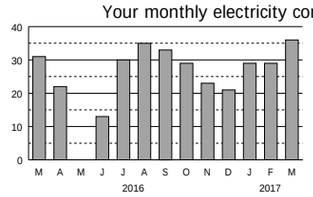

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.54		
Less : VAT	13.13		
Amount Net of VAT	176.41		
Less: BIR 2306	5.49		
BIR 2307	3.19	VATable Sales	176.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.73	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	180.86	TOTAL SALES	189.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5445/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597609009151

Collection Ref. Code : 1853-94-488-2

Account ID : 5979025672-7

Customer Name : SOLIS,TERESITA PENAFLOR

Meter Number : 561380 GS6

Period : Feb 2017

Premise Address : SITIO CAIMITO,SOMBRIA,LAWAAN II TALISAY

TOTAL AMOUNT DUE : 247.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59790256727

BC07/525.0/5445/0/31/03-13-2017/49

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773126551064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865379

77364330215

Date : 03-13-2017

BC07/525.0/5446/0449555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736433021-5

Collection Ref. Code : 1853-94-506-4

Customer Information----------

Name : SOLIS,TERESITA PENAFLOR

Premise Address : M2 SITIO CAIMITO,SOMBRIA,LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	562520 GS6	Pole No	:	0449555
Serial No	:	59017501	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3182
Period From	:	02-11-2017	Prev Rdg	:	3128
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 131.35
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.66
CURRENT BILL - MARCH 2017		393.77
TOTAL AMOUNT DUE		868.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 571.00

Your monthly electricity consumption chart

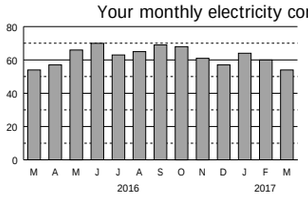

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.77		
Less : VAT	28.23		
Amount Net of VAT	365.54		
Less: BIR 2306	11.76		
BIR 2307	6.80	VATable Sales	365.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.98	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	375.21	TOTAL SALES	393.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5446/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773126551064

Collection Ref. Code	: 1853-94-506-4	Premise Address	: M2 SITIO CAIMITO,SOMBRIA,LAWAAN II TALISAY		
Account ID	: 7736433021-5				
Customer Name	: SOLIS,TERESITA PENAFLOR	TOTAL AMOUNT DUE	: 868.20	Overdue Bill	: 1
Meter Number	: 562520 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77364330215 BC07/525.0/5446/0/31/03-13-2017/49 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387996775451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874580

38747100006

Date : 03-13-2017

BC07/525.0/5470/0449555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874710000-6

Collection Ref. Code : 1839-66-347-2

Customer Information----------

Name : PARBA,MARCELINO

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	488286GS6	Pole No	:	0449555
Serial No	:	58509721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12355
Period From	:	02-11-2017	Prev Rdg	:	12218
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.50
CURRENT BILL - MARCH 2017		1,406.14
TOTAL AMOUNT DUE		3,161.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,792.00

Your monthly electricity consumption chart

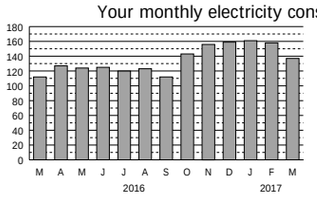

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.14		
Less : VAT	103.08		
Amount Net of VAT	1,303.06		
Less: BIR 2306	42.96		
BIR 2307	24.76	VATable Sales	1,303.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.34	VAT Zero Rated Sales	0.00
Add : VAT	103.08	VAT Amount	103.08
TOTAL AMOUNT DUE	1,338.42	TOTAL SALES	1,406.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5470/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387996775451

Collection Ref. Code	: 1839-66-347-2	Premise Address	: LAWA-AN TALISAY		
Account ID	: 3874710000-6				
Customer Name	: PARBA,MARCELINO	TOTAL AMOUNT DUE	: 3,161.69	Overdue Bill	: 1
Meter Number	: 488286GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38747100006 BC07/525.0/5470/0/31/03-13-2017/49 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477361343639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868204

47776805567

Date : 03-13-2017

BC07/525.0/5485/0449562/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777680556-7

Collection Ref. Code : 1857-59-263-8

Customer Information----------

Name : PARBA,EDWENA ITUHAT

Premise Address : SITIO CAIMITO,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170893	Pole No	:	0449562
Serial No	:	133484448	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2806
Period From	:	02-11-2017	Prev Rdg	:	2570
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	218	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		87.61
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		300.74
CURRENT BILL - MARCH 2017		2,423.20
TOTAL AMOUNT DUE		5,669.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,579.00

Your monthly electricity consumption chart

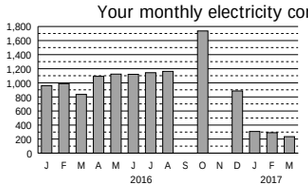

Avg Monthly Usage : 914.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.20		
Less : VAT	177.70		
Amount Net of VAT	2,245.50		
Less: BIR 2306	74.04		
BIR 2307	42.66	VATable Sales	2,245.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.80	VAT Zero Rated Sales	0.00
Add : VAT	177.70	VAT Amount	177.70
TOTAL AMOUNT DUE	2,306.50	TOTAL SALES	2,423.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5485/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477361343639

Collection Ref. Code	: 1857-59-263-8	Premise Address	: SITIO CAIMITO,LAWAAN II, TALISAY CITY		
Account ID	: 4777680556-7				
Customer Name	: PARBA,EDWENA ITUHAT	TOTAL AMOUNT DUE	: 5,669.19	Overdue Bill	: 1
Meter Number	: MTR1170893				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47776805567 BC07/525.0/5485/0/31/03-13-2017/49 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649385831117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872091

64927100004

Date : 03-13-2017

BC07/525.0/5500/0449562/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492710000-4

Collection Ref. Code : 1843-92-491-9

Customer Information----------

Name : PEPINO,ORLINE C

Premise Address : CAIMITO,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	460339GS6	Pole No	:	0449562
Serial No	:	67726297	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3859
Period From	:	02-11-2017	Prev Rdg	:	3825
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.24
CURRENT BILL - MARCH 2017		186.84
TOTAL AMOUNT DUE		580.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 215.00

Your monthly electricity consumption chart

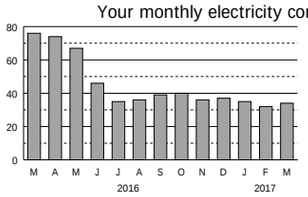

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.84		
Less : VAT	13.25		
Amount Net of VAT	173.59		
Less: BIR 2306	5.53		
BIR 2307	3.15	VATable Sales	173.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.91	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	178.16	TOTAL SALES	186.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5500/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649385831117

Collection Ref. Code	: 1843-92-491-9	Premise Address	: CAIMITO,LAWAAN II,TALISAY		
Account ID	: 6492710000-4				
Customer Name	: PEPINO,ORLINE C	TOTAL AMOUNT DUE	: 580.99	Overdue Bill	: 2
Meter Number	: 460339GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64927100004 BC07/525.0/5500/0/31/03-13-2017/49 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178664096670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868037

17867100004

Date : 03-13-2017

BC07/525.0/5525/0467550/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786710000-4

Collection Ref. Code : 1825-67-083-8

Customer Information----------

Name : ADA,MARIE

Premise Address : SOMBREA LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1163171	Pole No	:	0467550
Serial No	:	40119128	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2098
Period From	:	02-11-2017	Prev Rdg	:	1870
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	1350	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,363.00	47.26
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		288.62
CURRENT BILL - MARCH 2017		2,323.86
TOTAL AMOUNT DUE		4,686.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,033.00

Your monthly electricity consumption chart

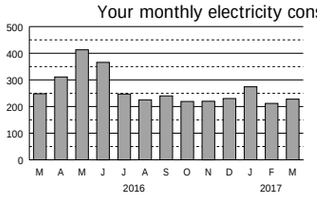

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.86		
Less : VAT	169.81		
Amount Net of VAT	2,154.05		
Less: BIR 2306	70.76		
BIR 2307	40.91	VATable Sales	2,154.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.38	VAT Zero Rated Sales	0.00
Add : VAT	169.81	VAT Amount	169.81
TOTAL AMOUNT DUE	2,212.19	TOTAL SALES	2,323.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5525/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178664096670

Collection Ref. Code	: 1825-67-083-8	Premise Address	: SOMBREA LAWA-AN,TALISAY		
Account ID	: 1786710000-4				
Customer Name	: ADA,MARIE	TOTAL AMOUNT DUE	: 4,686.67	Overdue Bill	: 1
Meter Number	: MTR1163171				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17867100004 BC07/525.0/5525/0/31/03-13-2017/49 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443548736624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867904

44307100006

Date : 03-13-2017

BC07/525.0/5530/0467550/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430710000-6

Collection Ref. Code : 1831-44-587-5

Customer Information----------

Name : SANCHEZ,SERGIO J

Premise Address : SOMBREA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	17855GS3	Pole No	:	0467550
Serial No	:	81149287	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20347
Period From	:	02-11-2017	Prev Rdg	:	20201
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	400	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.02
CURRENT BILL - MARCH 2017		1,498.92
TOTAL AMOUNT DUE		3,403.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,710.00

Your monthly electricity consumption chart

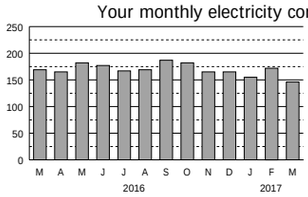

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.92		
Less : VAT	109.91		
Amount Net of VAT	1,389.01		
Less: BIR 2306	45.79		
BIR 2307	26.39	VATable Sales	1,389.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.83	VAT Zero Rated Sales	0.00
Add : VAT	109.91	VAT Amount	109.91
TOTAL AMOUNT DUE	1,426.74	TOTAL SALES	1,498.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5530/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443548736624

Collection Ref. Code	: 1831-44-587-5	Premise Address	: SOMBREA LAWAAN TALISAY		
Account ID	: 4430710000-6				
Customer Name	: SANCHEZ,SERGIO J	TOTAL AMOUNT DUE	: 3,403.95	Overdue Bill	: 1
Meter Number	: 17855GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44307100006

BC07/525.0/5530/0/31/03-13-2017/49

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219772320237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873661

21940138155

Date : 03-13-2017

BC07/525.0/5595/0467543/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194013815-5

Collection Ref. Code : 1855-66-302-3

Customer Information----------

Name : MAMALIAS,CRISTINA SOMADERO

Premise Address : BAYABAS,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2122 EVS6	Pole No	:	0467543
Serial No	:	01576786	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3788
Period From	:	02-11-2017	Prev Rdg	:	3761
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	109	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 151.65
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.48
CURRENT BILL - MARCH 2017		106.06
TOTAL AMOUNT DUE		233.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 699.60

Your monthly electricity consumption chart

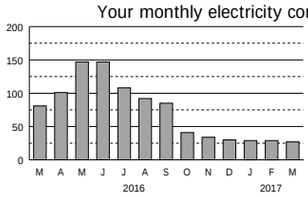

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.06		
Less : VAT	7.18		
Amount Net of VAT	98.88		
Less: BIR 2306	3.00		
BIR 2307	1.72	VATable Sales	98.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.16	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5595/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219772320237

Collection Ref. Code	: 1855-66-302-3	Premise Address	: BAYABAS,LAWAAN II, TALISAY CITY		
Account ID	: 2194013815-5				
Customer Name	: MAMALIAS,CRISTINA SOMADERO	TOTAL AMOUNT DUE	: 233.36	Overdue Bill	: 1
Meter Number	: 2122 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21940138155 BC07/525.0/5595/0/31/03-13-2017/49 2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819158370496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873719

81908141823

Date : 03-13-2017

BC07/525.0/5600/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190814182-3

Collection Ref. Code : 1857-74-371-7

Customer Information----------

Name : LINGAOLINGAO,KENNETH IAN MEDRANO

Premise Address : BAYABAS,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1216 EIS6	Pole No	:	0467564
Serial No	:	83304106	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3063
Period From	:	02-11-2017	Prev Rdg	:	2993
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 106.97
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.59
CURRENT BILL - MARCH 2017		577.70
TOTAL AMOUNT DUE		1,300.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 956.00

Your monthly electricity consumption chart

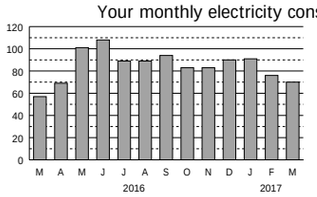

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.70		
Less : VAT	41.73		
Amount Net of VAT	535.97		
Less: BIR 2306	17.39		
BIR 2307	10.05	VATable Sales	535.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.53	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	550.26	TOTAL SALES	577.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5600/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819158370496

Collection Ref. Code	: 1857-74-371-7	Premise Address	: BAYABAS,LAWAAN II, TALISAY CITY		
Account ID	: 8190814182-3				
Customer Name	: LINGAOLINGAO,KENNETH IAN MEDRANO	TOTAL AMOUNT DUE	: 1,300.24	Overdue Bill	: 1
Meter Number	: 1216 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81908141823

BC07/525.0/5600/0/31/03-13-2017/49

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002055495410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863120

00246086391

Date : 03-13-2017

BC07/525.0/5625/0467543/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024608639-1

Collection Ref. Code : 1857-33-044-7

Customer Information----------

Name : GUNHURAN,MYRNA CAPALARAN

Premise Address : SITIO BAYABAS,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7202 EES6	Pole No	:	0467543
Serial No	:	06090377	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1543
Period From	:	02-11-2017	Prev Rdg	:	1510
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 138.93
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.08
CURRENT BILL - MARCH 2017		178.98
TOTAL AMOUNT DUE		453.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 580.00

Your monthly electricity consumption chart

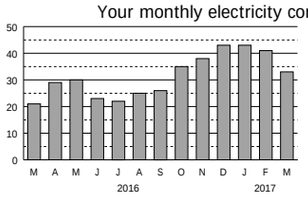

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.98		
Less : VAT	12.60		
Amount Net of VAT	166.38		
Less: BIR 2306	5.27		
BIR 2307	3.01	VATable Sales	166.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.10	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	170.70	TOTAL SALES	178.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5625/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002055495410

Collection Ref. Code	: 1857-33-044-7	Premise Address	: SITIO BAYABAS,LAWAAN II, TALISAY CITY		
Account ID	: 0024608639-1				
Customer Name	: GUNHURAN,MYRNA CAPALARAN	TOTAL AMOUNT DUE	: 453.29	Overdue Bill	: 1
Meter Number	: 7202 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00246086391 BC07/525.0/5625/0/31/03-13-2017/49 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053886493705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874064

05367100004

Date : 03-13-2017

BC07/525.0/5630/0467543/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536710000-4

Collection Ref. Code : 1845-53-170-1

Customer Information----------

Name : GUNHURAN,MARIELYN L

Premise Address : BAYABAS,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	416551GS6	Pole No	:	0467543
Serial No	:	85724703	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6980
Period From	:	02-11-2017	Prev Rdg	:	6924
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 137.55
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.52
CURRENT BILL - MARCH 2017		406.63
TOTAL AMOUNT DUE		829.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

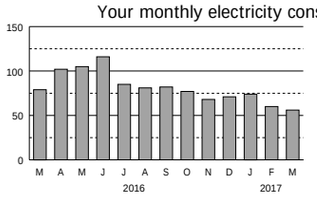

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.63		
Less : VAT	29.10		
Amount Net of VAT	377.53		
Less: BIR 2306	12.12		
BIR 2307	7.02	VATable Sales	377.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.39	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	387.49	TOTAL SALES	406.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5630/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053886493705

Collection Ref. Code	: 1845-53-170-1	Premise Address	: BAYABAS,LAWAAN II,TALISAY		
Account ID	: 0536710000-4				
Customer Name	: GUNHURAN,MARIELYN L	TOTAL AMOUNT DUE	: 829.03	Overdue Bill	: 1
Meter Number	: 416551GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05367100004 BC07/525.0/5630/0/31/03-13-2017/49 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753203313773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876081

75323792210

Date : 03-13-2017

BC07/525.0/5645/0467522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532379221-0

Collection Ref. Code : 1863-39-893-7

Customer Information----------

Name : BUNAC,KASSANDRA MANIEGO

Premise Address : BAYABAS,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134182	Pole No	:	0467522
Serial No	:	40075897	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1121
Period From	:	02-11-2017	Prev Rdg	:	1051
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	122	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 105.06
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.83
CURRENT BILL - MARCH 2017		579.85
TOTAL AMOUNT DUE		1,397.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 853.00

Your monthly electricity consumption chart

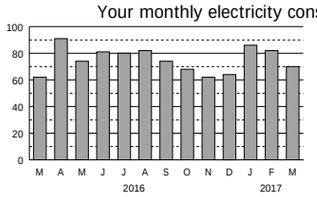

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.85		
Less : VAT	41.96		
Amount Net of VAT	537.89		
Less: BIR 2306	17.49		
BIR 2307	10.09	VATable Sales	537.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.31	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	552.27	TOTAL SALES	579.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5645/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753203313773

Collection Ref. Code	: 1863-39-893-7	Premise Address	: BAYABAS,LAWAAN II, TALISAY CITY		
Account ID	: 7532379221-0				
Customer Name	: BUNAC,KASSANDRA MANIEGO	TOTAL AMOUNT DUE	: 1,397.72	Overdue Bill	: 1
Meter Number	: MTR1134182				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75323792210

BC07/525.0/5645/0/31/03-13-2017/49

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970745043090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863050

97057100006

Date : 03-13-2017

BC07/525.0/5660/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705710000-6

Collection Ref. Code : 1845-37-716-8

Customer Information----------

Name : MANIEGO,DARRYL P

Premise Address : BAYABAS,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	469179GS6	Pole No	:	0467564
Serial No	:	63840450	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15364
Period From	:	02-11-2017	Prev Rdg	:	15166
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	390	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		56.32
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		250.24
CURRENT BILL - MARCH 2017		2,014.58
TOTAL AMOUNT DUE		3,879.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,820.00

Your monthly electricity consumption chart

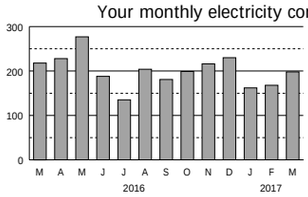

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.58		
Less : VAT	147.09		
Amount Net of VAT	1,867.49		
Less: BIR 2306	61.29		
BIR 2307	35.46	VATable Sales	1,867.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.74	VAT Zero Rated Sales	0.00
Add : VAT	147.09	VAT Amount	147.09
TOTAL AMOUNT DUE	1,917.83	TOTAL SALES	2,014.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5660/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970745043090

Collection Ref. Code	: 1845-37-716-8	Premise Address	: BAYABAS,LAWAAN II,TALISAY		
Account ID	: 9705710000-6				
Customer Name	: MANIEGO,DARRYL P	TOTAL AMOUNT DUE	: 3,879.18	Overdue Bill	: 1
Meter Number	: 469179GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97057100006 BC07/525.0/5660/0/31/03-13-2017/49 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432785011835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879335

4326517739

Date : 03-13-2017

BC07/525.0/5663/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326651773-9

Collection Ref. Code : 1863-71-176-7

Customer Information----------

Name : ABUCEJO,DIOSCORA GALENDEZ

Premise Address : BAYABAS,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141172	Pole No	:	0467564
Serial No	:	40099908	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	593
Period From	:	02-11-2017	Prev Rdg	:	549
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	118	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 143.98
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.30
CURRENT BILL - MARCH 2017		281.77
TOTAL AMOUNT DUE		751.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 713.00

Your monthly electricity consumption chart

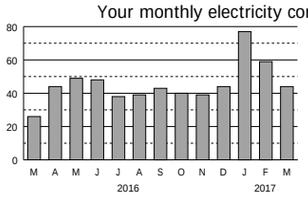

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.77		
Less : VAT	20.13		
Amount Net of VAT	261.64		
Less: BIR 2306	8.40		
BIR 2307	4.81	VATable Sales	261.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.43	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	268.56	TOTAL SALES	281.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5663/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432785011835

Collection Ref. Code	: 1863-71-176-7	Premise Address	: BAYABAS,LAWAAN II, TALISAY CITY		
Account ID	: 4326651773-9				
Customer Name	: ABUCEJO,DIOSCORA GALENDEZ	TOTAL AMOUNT DUE	: 751.62	Overdue Bill	: 1
Meter Number	: MTR1141172				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4326517739

BC07/525.0/5663/0/31/03-13-2017/49

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964707253767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877995

96406545838

Date : 03-13-2017

BC07/525.0/5665/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640654583-8

Collection Ref. Code : 1863-40-185-7

Customer Information----------

Name : BARANGGAN,ELENA RAMOS

Premise Address : BAYABAS,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036677	Pole No	:	0467564
Serial No	:	126816858	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	601
Period From	:	02-11-2017	Prev Rdg	:	579
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	118	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 124.02
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - MARCH 2017		86.95
TOTAL AMOUNT DUE		198.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 219.00

Your monthly electricity consumption chart

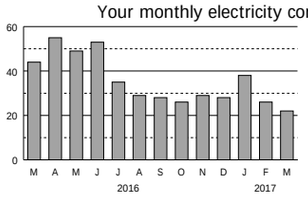

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.95		
Less : VAT	5.91		
Amount Net of VAT	81.04		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.15	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	83.06	TOTAL SALES	86.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5665/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964707253767

Collection Ref. Code	: 1863-40-185-7	Premise Address	: BAYABAS,LAWAAN II, TALISAY CITY		
Account ID	: 9640654583-8				
Customer Name	: BARANGGAN,ELENA RAMOS	TOTAL AMOUNT DUE	: 198.09	Overdue Bill	: 1
Meter Number	: MTR1036677				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96406545838 BC07/525.0/5665/0/31/03-13-2017/49 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434478001523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861578

43467100004

Date : 03-13-2017

BC07/525.0/5670/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346710000-4

Collection Ref. Code : 1845-57-128-2

Customer Information----------

Name : CABA,MICHELLE L

Premise Address : SITIO BAYABAS,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	480438GS6	Pole No	:	0467564
Serial No	:	61169071	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4668
Period From	:	02-11-2017	Prev Rdg	:	4633
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	336	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 148.12
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.70
CURRENT BILL - MARCH 2017		188.62
TOTAL AMOUNT DUE		433.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 446.00

Your monthly electricity consumption chart

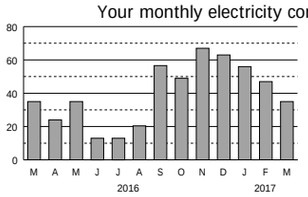

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.62		
Less : VAT	13.24		
Amount Net of VAT	175.38		
Less: BIR 2306	5.52		
BIR 2307	3.17	VATable Sales	175.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.69	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	179.93	TOTAL SALES	188.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5670/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434478001523

Collection Ref. Code	: 1845-57-128-2	Premise Address	: SITIO BAYABAS,LAWAAN II,TALISAY
Account ID	: 4346710000-4		
Customer Name	: CABA,MICHELLE L	TOTAL AMOUNT DUE	: 433.60 Overdue Bill : 1
Meter Number	: 480438GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43467100004 BC07/525.0/5670/0/31/03-13-2017/49 2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408078665677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866311

40826100006

Date : 03-13-2017

BC07/525.0/5680/0467522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082610000-6

Collection Ref. Code : 1817-50-356-1

Customer Information----------

Name : OPURA,MACRINA R

Premise Address : SOMBREA,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	139261WS6	Pole No	:	0467522
Serial No	:	68220454	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7346
Period From	:	02-11-2017	Prev Rdg	:	7277
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 107.31
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.25
CURRENT BILL - MARCH 2017		567.40
TOTAL AMOUNT DUE		1,186.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 670.00

Your monthly electricity consumption chart

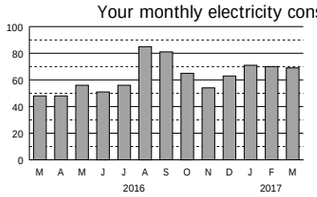

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.40		
Less : VAT	40.92		
Amount Net of VAT	526.48		
Less: BIR 2306	17.05		
BIR 2307	9.87	VATable Sales	526.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.56	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	540.48	TOTAL SALES	567.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5680/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408078665677

Collection Ref. Code	: 1817-50-356-1	Premise Address	: SOMBREA,LAWAAN II,TALISAY		
Account ID	: 4082610000-6				
Customer Name	: OPURA,MACRINA R	TOTAL AMOUNT DUE	: 1,186.51	Overdue Bill	: 1
Meter Number	: 139261WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40826100006 BC07/525.0/5680/0/31/03-13-2017/49 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711373540790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71152038437

1008868859

Date : 03-13-2017

BC07/525.0/5695/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115203843-7

Collection Ref. Code : 1857-92-764-8

Customer Information----------

Name : SIGUE,CAMERON MICHAEL SOLIS

Premise Address : SITIO BAYABAS,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014852 EFS6	Pole No	:	0467564
Serial No	:	121448316	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1200
Period From	:	02-11-2017	Prev Rdg	:	1165
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 145.30
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.05
CURRENT BILL - MARCH 2017		191.79
TOTAL AMOUNT DUE		577.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 372.75

Your monthly electricity consumption chart

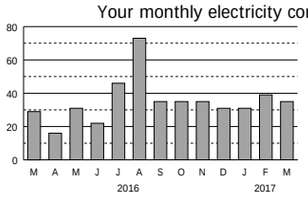

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.79		
Less : VAT	13.58		
Amount Net of VAT	178.21		
Less: BIR 2306	5.67		
BIR 2307	3.23	VATable Sales	178.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.31	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	182.89	TOTAL SALES	191.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5695/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711373540790

Collection Ref. Code	: 1857-92-764-8	Premise Address	: SITIO BAYABAS,LAWAAN II, TALISAY CITY		
Account ID	: 7115203843-7				
Customer Name	: SIGUE,CAMERON MICHAEL SOLIS	TOTAL AMOUNT DUE	: 577.58	Overdue Bill	: 1
Meter Number	: 014852 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71152038437

BC07/525.0/5695/0/31/03-13-2017/49

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592424996895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877377

59236683658

Date : 03-13-2017

BC07/525.0/5709/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923668365-8

Collection Ref. Code : 1863-67-161-7

Customer Information----------

Name : MONDEJAR,JUNMAR ARRANGUEZ

Premise Address : BAYABAS,LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086959	Pole No	:	0467564
Serial No	:	40016950	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	450
Period From	:	02-11-2017	Prev Rdg	:	416
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	118	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.80
CURRENT BILL - MARCH 2017		182.82
TOTAL AMOUNT DUE		397.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 179.00

Your monthly electricity consumption chart

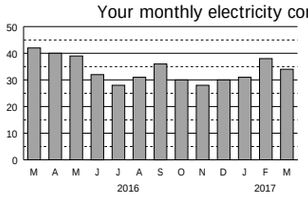

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.82		
Less : VAT	12.82		
Amount Net of VAT	170.00		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.56	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	174.38	TOTAL SALES	182.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5709/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592424996895

Collection Ref. Code	: 1863-67-161-7	Premise Address	: BAYABAS,LAWAAN II,TALISAY CITY		
Account ID	: 5923668365-8				
Customer Name	: MONDEJAR,JUNMAR ARRANGUEZ	TOTAL AMOUNT DUE	: 397.64	Overdue Bill	: 1
Meter Number	: MTR1086959				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59236683658

BC07/525.0/5709/0/31/03-13-2017/49

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211906186029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868379

21195089954

Date : 03-13-2017

BC07/525.0/5715/0467564/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119508995-4

Collection Ref. Code : 1853-16-938-2

Customer Information----------

Name : MINSUAREZ,AIZA OCHIA

Premise Address : BAYABAS,LAWAAN II, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200588	Pole No	:	0467564
Serial No	:	40146565	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	48
Period From	:	02-11-2017	Prev Rdg	:	12
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.87
CURRENT BILL - MARCH 2017		196.71
TOTAL AMOUNT DUE		373.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 200.00

Your monthly electricity consumption chart

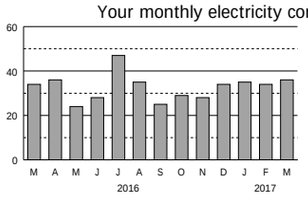

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.71		
Less : VAT	13.90		
Amount Net of VAT	182.81		
Less: BIR 2306	5.81		
BIR 2307	3.31	VATable Sales	182.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.69	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	187.59	TOTAL SALES	196.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5715/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211906186029

Collection Ref. Code	: 1853-16-938-2	Premise Address	: BAYABAS,LAWAAN II, TALISAY		
Account ID	: 2119508995-4				
Customer Name	: MINSUAREZ,AIZA OCHIA	TOTAL AMOUNT DUE	: 373.22	Overdue Bill	: 1
Meter Number	: MTR1200588				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21195089954 BC07/525.0/5715/0/31/03-13-2017/49 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830100593612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878873

83047100009

Date : 03-13-2017

BC07/525.0/5740/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304710000-9

Collection Ref. Code : 1845-22-164-8

Customer Information----------

Name : MEJOS,RHODELYN S

Premise Address : LEMONSITO,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138623	Pole No	:	0467641
Serial No	:	85028585	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	695
Period From	:	02-11-2017	Prev Rdg	:	657
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	215	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		479.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.7381/kWh	28.05
System Loss Charge	0.6693/kWh	25.43
Sub-Total		230.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.65
Surcharge	0.02 of 479.50	9.59
Sub-Total		13.24
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		11.51
Transmission		0.84
System Loss		1.52
Distribution		13.65
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		49.21
CURRENT BILL - MARCH 2017		406.63
TOTAL AMOUNT DUE		886.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,597.25

Your monthly electricity consumption chart

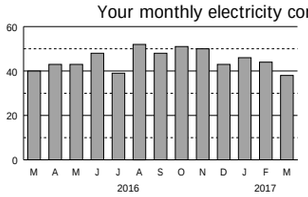

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.63		
Less : VAT	29.32		
Amount Net of VAT	377.31		
Less: BIR 2306	12.22		
BIR 2307	7.18	VATable Sales	377.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.91	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	387.23	TOTAL SALES	406.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5740/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830100593612

Collection Ref. Code	: 1845-22-164-8	Premise Address	: LEMONSITO,LAWAAN II,TALISAY		
Account ID	: 8304710000-9				
Customer Name	: MEJOS,RHODELYN S	TOTAL AMOUNT DUE	: 886.08	Overdue Bill	: 1
Meter Number	: MTR1138623				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83047100009

BC07/525.0/5740/0/31/03-13-2017/49

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812131994350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869451

81210459517

Date : 03-13-2017

BC07/525.0/5745/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121045951-7

Collection Ref. Code : 1863-62-176-8

Customer Information----------

Name : VILLARIAS,EDESON TALARA

Premise Address : LEMONSITO,LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1086638	Pole No	:	0467641
Serial No	:	40006772	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1706
Period From	:	02-11-2017	Prev Rdg	:	1619
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		- 50.65
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.73
CURRENT BILL - MARCH 2017		806.38
TOTAL AMOUNT DUE		2,040.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,100.00

Your monthly electricity consumption chart

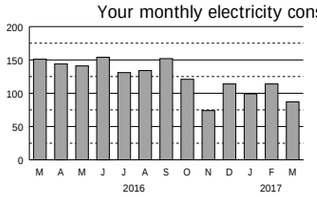

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.38		
Less : VAT	58.77		
Amount Net of VAT	747.61		
Less: BIR 2306	24.49		
BIR 2307	14.12	VATable Sales	747.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.00	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	767.77	TOTAL SALES	806.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5745/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812131994350

Collection Ref. Code	: 1863-62-176-8	Premise Address	: LEMONSITO,LAWAAN II		
Account ID	: 8121045951-7				
Customer Name	: VILLARIAS,EDESON TALARA	TOTAL AMOUNT DUE	: 2,040.13	Overdue Bill	: 1
Meter Number	: MTR1086638				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81210459517 BC07/525.0/5745/0/31/03-13-2017/49 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526415450405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878752

52606072917

Date : 03-13-2017

BC07/525.0/5750/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260607291-7

Collection Ref. Code : 1849-93-764-8

Customer Information----------

Name : VELOS,ARMIL FUENTES

Premise Address : LEMONSITO,LAWAAN II

TIN :

Metering Information----------

Meter No	:	496356 GS6	Pole No	:	0467641
Serial No	:	96489944	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13762
Period From	:	02-11-2017	Prev Rdg	:	13569
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		67.23
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.49
CURRENT BILL - MARCH 2017		1,977.74
TOTAL AMOUNT DUE		4,411.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,586.49

Your monthly electricity consumption chart

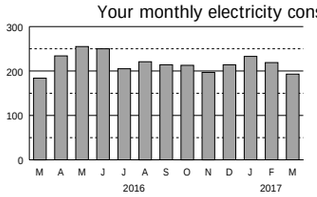

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.74		
Less : VAT	144.89		
Amount Net of VAT	1,832.85		
Less: BIR 2306	60.38		
BIR 2307	34.82	VATable Sales	1,832.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.65	VAT Zero Rated Sales	0.00
Add : VAT	144.89	VAT Amount	144.89
TOTAL AMOUNT DUE	1,882.54	TOTAL SALES	1,977.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5750/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526415450405

Collection Ref. Code	: 1849-93-764-8	Premise Address	: LEMONSITO,LAWAAN II		
Account ID	: 5260607291-7				
Customer Name	: VELOS,ARMIL FUENTES	TOTAL AMOUNT DUE	: 4,411.86	Overdue Bill	: 1
Meter Number	: 496356 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52606072917 BC07/525.0/5750/0/31/03-13-2017/49 2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852585564779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874162

85267100007

Date : 03-13-2017

BC07/525.0/5770/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526710000-7

Collection Ref. Code : 1845-48-782-6

Customer Information----------

Name : PUZON,MARIFI C

Premise Address : LEMONSITO,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	476135GS6	Pole No	:	0467641
Serial No	:	67611232	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5373
Period From	:	02-11-2017	Prev Rdg	:	5373
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 835.50	16.71
Sub-Total		16.71
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.73
CURRENT BILL - MARCH 2017		24.44
TOTAL AMOUNT DUE		859.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,220.00

Your monthly electricity consumption chart

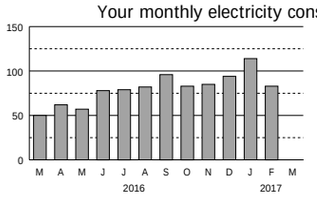

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.44		
Less : VAT	2.62		
Amount Net of VAT	21.82		
Less: BIR 2306	1.09		
BIR 2307	0.44	VATable Sales	21.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.29	VAT Zero Rated Sales	0.00
Add : VAT	2.62	VAT Amount	2.62
TOTAL AMOUNT DUE	22.91	TOTAL SALES	24.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5770/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852585564779

Collection Ref. Code	: 1845-48-782-6	Premise Address	: LEMONSITO,LAWAAN II,TALISAY		
Account ID	: 8526710000-7				
Customer Name	: PUZON,MARIFI C	TOTAL AMOUNT DUE	: 859.95	Overdue Bill	: 1
Meter Number	: 476135GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85267100007 BC07/525.0/5770/0/31/03-13-2017/49 2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897313310698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879593

89708100006

Date : 03-13-2017

BC07/525.0/5780/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970810000-6

Collection Ref. Code : 1835-52-509-1

Customer Information----------

Name : MANAYTAY,RAINER T

Premise Address : SOMBRIA LAWA-AN I TALISA

TIN :

Metering Information----------

Meter No	:	114310DS6	Pole No	:	0467641
Serial No	:	15484047	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	69546
Period From	:	02-11-2017	Prev Rdg	:	69438
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	180	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.90
CURRENT BILL - MARCH 2017		1,111.35
TOTAL AMOUNT DUE		2,568.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,505.50

Your monthly electricity consumption chart

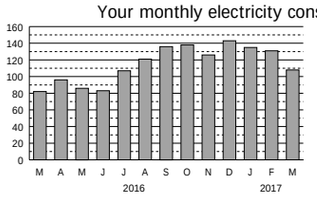

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.35		
Less : VAT	81.59		
Amount Net of VAT	1,029.76		
Less: BIR 2306	34.00		
BIR 2307	19.57	VATable Sales	1,029.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.19	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,057.78	TOTAL SALES	1,111.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5780/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897313310698

Collection Ref. Code	: 1835-52-509-1	Premise Address	: SOMBRIA LAWA-AN I TALISA		
Account ID	: 8970810000-6				
Customer Name	: MANAYTAY,RAINER T	TOTAL AMOUNT DUE	: 2,568.75	Overdue Bill	: 1
Meter Number	: 114310DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89708100006 BC07/525.0/5780/0/31/03-13-2017/49 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636867177068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862969

63697100004

Date : 03-13-2017

BC07/525.0/5800/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369710000-4

Collection Ref. Code : 1835-17-257-1

Customer Information----------

Name : FLORES,FLORIDEL B

Premise Address : SOMBRIA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	358815GS6	Pole No	:	0467641
Serial No	:	2002111106	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22601
Period From	:	02-11-2017	Prev Rdg	:	22386
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	425	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		67.34
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		272.48
CURRENT BILL - MARCH 2017		2,194.06
TOTAL AMOUNT DUE		4,528.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,480.00

Your monthly electricity consumption chart

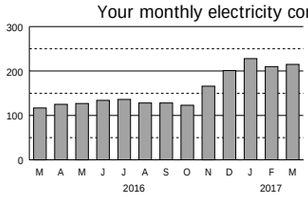

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.06		
Less : VAT	160.44		
Amount Net of VAT	2,033.62		
Less: BIR 2306	66.85		
BIR 2307	38.62	VATable Sales	2,033.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.15	VAT Zero Rated Sales	0.00
Add : VAT	160.44	VAT Amount	160.44
TOTAL AMOUNT DUE	2,088.59	TOTAL SALES	2,194.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5800/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636867177068

Collection Ref. Code	: 1835-17-257-1	Premise Address	: SOMBRIA LAWAAN TALISAY		
Account ID	: 6369710000-4				
Customer Name	: FLORES,FLORIDEL B	TOTAL AMOUNT DUE	: 4,528.24	Overdue Bill	: 1
Meter Number	: 358815GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63697100004 BC07/525.0/5800/0/31/03-13-2017/49 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741354144405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867736

74148100006

Date : 03-13-2017

BC07/525.0/5820/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414810000-6

Collection Ref. Code : 1829-75-569-2

Customer Information----------

Name : ENGBINO,WILLIAM A

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	185183DS6	Pole No	:	0467641
Serial No	:	12939372	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	99582
Period From	:	02-11-2017	Prev Rdg	:	99488
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		- 15.47
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.41
CURRENT BILL - MARCH 2017		913.45
TOTAL AMOUNT DUE		1,373.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 200.00

Your monthly electricity consumption chart

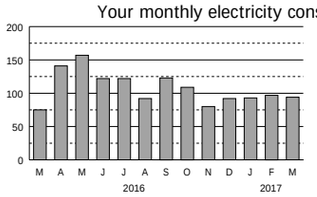

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.45		
Less : VAT	66.63		
Amount Net of VAT	846.82		
Less: BIR 2306	27.77		
BIR 2307	16.04	VATable Sales	846.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.01	VAT Zero Rated Sales	0.00
Add : VAT	66.63	VAT Amount	66.63
TOTAL AMOUNT DUE	869.64	TOTAL SALES	913.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5820/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741354144405

Collection Ref. Code	: 1829-75-569-2	Premise Address	: LAWAAN TALISAY		
Account ID	: 7414810000-6				
Customer Name	: ENGBINO,WILLIAM A	TOTAL AMOUNT DUE	: 1,373.95	Overdue Bill	: 1
Meter Number	: 185183DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74148100006

BC07/525.0/5820/0/31/03-13-2017/49

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200840984202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861558

20046100002

Date : 03-13-2017

BC07/525.0/5840/0467613/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004610000-2

Collection Ref. Code : 1817-72-884-9

Customer Information----------

Name : SUARING,MARIETA

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	280766GS6	Pole No	:	0467613
Serial No	:	46072868	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15575
Period From	:	02-11-2017	Prev Rdg	:	15509
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		- 88.75
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.70
CURRENT BILL - MARCH 2017		558.62
TOTAL AMOUNT DUE		1,158.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 688.90

Your monthly electricity consumption chart

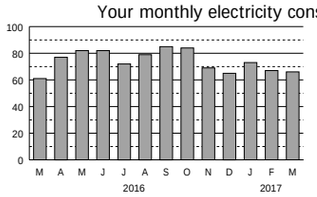

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.62		
Less : VAT	40.84		
Amount Net of VAT	517.78		
Less: BIR 2306	17.02		
BIR 2307	9.73	VATable Sales	517.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.03	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	531.87	TOTAL SALES	558.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5840/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200840984202

Collection Ref. Code	: 1817-72-884-9	Premise Address	: LAWAAN TALISAY		
Account ID	: 2004610000-2				
Customer Name	: SUARING,MARIETA	TOTAL AMOUNT DUE	: 1,158.54	Overdue Bill	: 1
Meter Number	: 280766GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20046100002

BC07/525.0/5840/0/31/03-13-2017/49

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804448572629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864012

80487100002

Date : 03-13-2017

BC07/525.0/5850/0467613/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048710000-2

Collection Ref. Code : 1833-71-050-9

Customer Information----------

Name : SUARING,JOCEREL

Premise Address : LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1066025	Pole No	:	0467613
Serial No	:	125294688	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3068
Period From	:	02-11-2017	Prev Rdg	:	2953
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		37.56
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.22
CURRENT BILL - MARCH 2017		1,177.91
TOTAL AMOUNT DUE		2,503.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,453.00

Your monthly electricity consumption chart

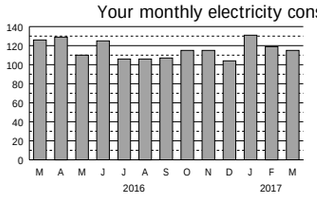

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.91		
Less : VAT	86.27		
Amount Net of VAT	1,091.64		
Less: BIR 2306	35.94		
BIR 2307	20.74	VATable Sales	1,091.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.96	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,121.23	TOTAL SALES	1,177.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5850/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804448572629

Collection Ref. Code	: 1833-71-050-9	Premise Address	: LAWAAN 2 TALISAY		
Account ID	: 8048710000-2				
Customer Name	: SUARING,JOCEREL	TOTAL AMOUNT DUE	: 2,503.37	Overdue Bill	: 1
Meter Number	: MTR1066025				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80487100002 BC07/525.0/5850/0/31/03-13-2017/49 2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028323777130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878119

02819546942

Date : 03-13-2017

BC07/525.0/5865/0467613/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281954694-2

Collection Ref. Code : 1855-54-734-1

Customer Information----------

Name : CANTILA,IAN CRIS SUMAMPONG

Premise Address : SITIO LEMONSITO,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	552331 GS6	Pole No	:	0467613
Serial No	:	68159119	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8843
Period From	:	02-11-2017	Prev Rdg	:	8655
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	228	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		239.39
CURRENT BILL - MARCH 2017		1,928.93
TOTAL AMOUNT DUE		4,401.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,540.00

Your monthly electricity consumption chart

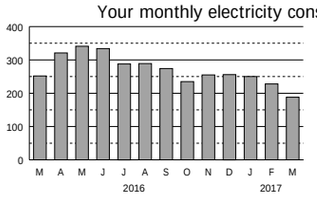

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.93		
Less : VAT	141.39		
Amount Net of VAT	1,787.54		
Less: BIR 2306	58.91		
BIR 2307	33.96	VATable Sales	1,787.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.67	VAT Zero Rated Sales	0.00
Add : VAT	141.39	VAT Amount	141.39
TOTAL AMOUNT DUE	1,836.06	TOTAL SALES	1,928.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5865/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028323777130

Collection Ref. Code	: 1855-54-734-1	Premise Address	: SITIO LEMONSITO,LAWAAN II, TALISAY CITY		
Account ID	: 0281954694-2				
Customer Name	: CANTILA,IAN CRIS SUMAMPONG	TOTAL AMOUNT DUE	: 4,401.84	Overdue Bill	: 1
Meter Number	: 552331 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02819546942 BC07/525.0/5865/0/31/03-13-2017/49 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936039729179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862954

93626100007

Date : 03-13-2017

BC07/525.0/5900/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362610000-7

Collection Ref. Code : 1817-40-719-8

Customer Information----------

Name : GARCIA,WILMA R

Premise Address : SOMBREA,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033196	Pole No	:	0467641
Serial No	:	125287187	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1128
Period From	:	02-11-2017	Prev Rdg	:	1084
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.29
CURRENT BILL - MARCH 2017		281.66
TOTAL AMOUNT DUE		615.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 864.00

Your monthly electricity consumption chart

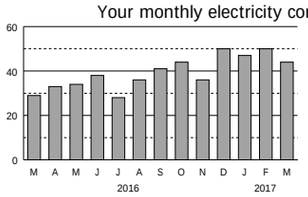

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.66		
Less : VAT	20.12		
Amount Net of VAT	261.54		
Less: BIR 2306	8.39		
BIR 2307	4.81	VATable Sales	261.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.34	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	268.46	TOTAL SALES	281.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5900/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936039729179

Collection Ref. Code	: 1817-40-719-8	Premise Address	: SOMBREA,LAWAAN II,TALISAY		
Account ID	: 9362610000-7				
Customer Name	: GARCIA,WILMA R	TOTAL AMOUNT DUE	: 615.11	Overdue Bill	: 1
Meter Number	: MTR1033196				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93626100007

BC07/525.0/5900/0/31/03-13-2017/49

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376502545233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867508

37699046142

Date : 03-13-2017

BC07/525.0/5915/0467620/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769904614-2

Collection Ref. Code : 1861-28-341-5

Customer Information----------

Name : SIGUE,JUDITH QUEZON

Premise Address : SITIO LEMONCITO,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058770	Pole No	:	0467620
Serial No	:	121573009	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1050
Period From	:	02-11-2017	Prev Rdg	:	1003
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 155.72
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.89
CURRENT BILL - MARCH 2017		298.42
TOTAL AMOUNT DUE		697.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 472.00

Your monthly electricity consumption chart

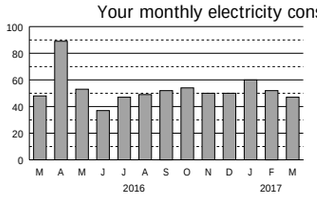

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.42		
Less : VAT	21.22		
Amount Net of VAT	277.20		
Less: BIR 2306	8.85		
BIR 2307	5.10	VATable Sales	277.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.25	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	284.47	TOTAL SALES	298.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5915/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376502545233

Collection Ref. Code	: 1861-28-341-5	Premise Address	: SITIO LEMONCITO,LAWAAN II, TALISAY CITY		
Account ID	: 3769904614-2				
Customer Name	: SIGUE,JUDITH QUEZON	TOTAL AMOUNT DUE	: 697.60	Overdue Bill	: 1
Meter Number	: MTR1058770				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37699046142 BC07/525.0/5915/0/31/03-13-2017/49 2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025130498698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876930

02516100001

Date : 03-13-2017

BC07/525.0/5930/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251610000-1

Collection Ref. Code : 1817-18-710-4

Customer Information----------

Name : BACUS,BERNADITH C

Premise Address : LIMONSITO,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	254583GS6	Pole No	:	0467641
Serial No	:	45439960	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22700
Period From	:	02-11-2017	Prev Rdg	:	22586
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		37.92
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.03
CURRENT BILL - MARCH 2017		1,168.48
TOTAL AMOUNT DUE		2,517.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,550.00

Your monthly electricity consumption chart

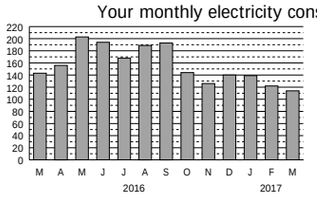

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.48		
Less : VAT	85.60		
Amount Net of VAT	1,082.88		
Less: BIR 2306	35.67		
BIR 2307	20.57	VATable Sales	1,082.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.64	VAT Zero Rated Sales	0.00
Add : VAT	85.60	VAT Amount	85.60
TOTAL AMOUNT DUE	1,112.24	TOTAL SALES	1,168.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5930/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025130498698

Collection Ref. Code	: 1817-18-710-4	Premise Address	: LIMONSITO,LAWAAN II,TALISAY
Account ID	: 0251610000-1		
Customer Name	: BACUS,BERNADITH C	TOTAL AMOUNT DUE	: 2,517.04
Meter Number	: 254583GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02516100001 BC07/525.0/5930/0/31/03-13-2017/49 2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744133808582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870037

7444887295

Date : 03-13-2017

BC07/525.0/5935/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444887729-5

Collection Ref. Code : 1863-55-035-6

Customer Information----------

Name : CANEDA,ROEL DEIPARINE

Premise Address : LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136478	Pole No	:	0467641
Serial No	:	85023147	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1017
Period From	:	02-11-2017	Prev Rdg	:	917
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	120	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 38.73
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		119.93
CURRENT BILL - MARCH 2017		946.31
TOTAL AMOUNT DUE		1,172.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

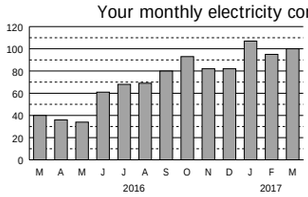

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.31		
Less : VAT	68.16		
Amount Net of VAT	878.15		
Less: BIR 2306	28.40		
BIR 2307	16.61	VATable Sales	878.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.14	VAT Zero Rated Sales	0.00
Add : VAT	68.16	VAT Amount	68.16
TOTAL AMOUNT DUE	901.30	TOTAL SALES	946.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5935/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744133808582

Collection Ref. Code	: 1863-55-035-6	Premise Address	: LAWAAN II,TALISAY CITY		
Account ID	: 7444887729-5				
Customer Name	: CANEDA,ROEL DEIPARINE	TOTAL AMOUNT DUE	: 1,172.95	Overdue Bill	: 1
Meter Number	: MTR1136478				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7444887295

BC07/525.0/5935/0/31/03-13-2017/49

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600844356519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861358

60046100008

Date : 03-13-2017

BC07/525.0/5940/0467641/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004610000-8

Collection Ref. Code : 1817-72-923-3

Customer Information----------

Name : CANEDA,TERESITA DEIPARINE

Premise Address : LAWA-AN, TALISAY,SITIO BONBON

TIN :

Metering Information----------

Meter No	:	573563 GS6	Pole No	:	0467641
Serial No	:	57854818	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9241
Period From	:	02-11-2017	Prev Rdg	:	9109
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	1152	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.25
CURRENT BILL - MARCH 2017		1,346.96
TOTAL AMOUNT DUE		2,681.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,900.00

Your monthly electricity consumption chart

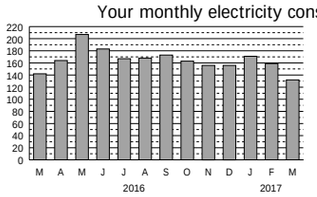

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.96		
Less : VAT	98.47		
Amount Net of VAT	1,248.49		
Less: BIR 2306	41.04		
BIR 2307	23.71	VATable Sales	1,248.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.74	VAT Zero Rated Sales	0.00
Add : VAT	98.47	VAT Amount	98.47
TOTAL AMOUNT DUE	1,282.21	TOTAL SALES	1,346.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5940/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600844356519

Collection Ref. Code	: 1817-72-923-3	Premise Address	: LAWA-AN, TALISAY,SITIO BONBON
Account ID	: 6004610000-8		
Customer Name	: CANEDA,TERESITA DEIPARINE	TOTAL AMOUNT DUE	: 2,681.59
Meter Number	: 573563 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60046100008

BC07/525.0/5940/0/31/03-13-2017/49

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843415188261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868676

84358100000

Date : 03-13-2017

BC07/525.0/5960/0467655/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435810000-0

Collection Ref. Code : 1829-87-521-3

Customer Information----------

Name : VILLARIAS,BERNABE R

Premise Address : LAWA-AN II TALISAY

TIN :

Metering Information----------

Meter No	:	130004WS6	Pole No	:	0467655
Serial No	:	68816990	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28800
Period From	:	02-11-2017	Prev Rdg	:	28719
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	420	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		- 46.73
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.67
CURRENT BILL - MARCH 2017		751.64
TOTAL AMOUNT DUE		1,923.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 870.00

Your monthly electricity consumption chart

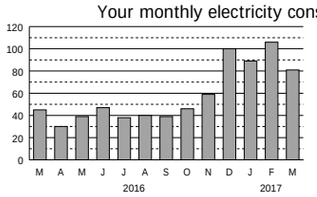

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.64		
Less : VAT	54.81		
Amount Net of VAT	696.83		
Less: BIR 2306	22.83		
BIR 2307	13.16	VATable Sales	696.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.84	VAT Zero Rated Sales	0.00
Add : VAT	54.81	VAT Amount	54.81
TOTAL AMOUNT DUE	715.65	TOTAL SALES	751.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5960/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843415188261

Collection Ref. Code	: 1829-87-521-3	Premise Address	: LAWA-AN II TALISAY		
Account ID	: 8435810000-0				
Customer Name	: VILLARIAS,BERNABE R	TOTAL AMOUNT DUE	: 1,923.59	Overdue Bill	: 1
Meter Number	: 130004WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84358100000 BC07/525.0/5960/0/31/03-13-2017/49 2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734385784750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862088

73425100002

Date : 03-13-2017

BC07/525.0/5990/1047702/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342510000-2

Collection Ref. Code : 1823-43-545-9

Customer Information----------

Name : VILLARIAS,BEATRIZ ROSOS

Premise Address : LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	287757SS6	Pole No	:	1047702
Serial No	:	26203801	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7084
Period From	:	02-11-2017	Prev Rdg	:	7053
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 133.25
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.02
CURRENT BILL - MARCH 2017		165.42
TOTAL AMOUNT DUE		294.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 188.00

Your monthly electricity consumption chart

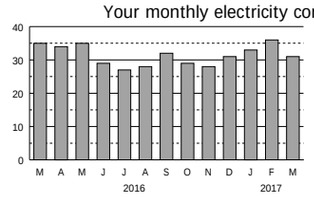

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.42		
Less : VAT	11.56		
Amount Net of VAT	153.86		
Less: BIR 2306	4.83		
BIR 2307	2.78	VATable Sales	153.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.25	VAT Zero Rated Sales	0.00
Add : VAT	11.56	VAT Amount	11.56
TOTAL AMOUNT DUE	157.81	TOTAL SALES	165.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/5990/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734385784750

Collection Ref. Code	: 1823-43-545-9	Premise Address	: LAWAAN,TALISAY		
Account ID	: 7342510000-2				
Customer Name	: VILLARIAS,BEATRIZ ROSOS	TOTAL AMOUNT DUE	: 294.62	Overdue Bill	: 1
Meter Number	: 287757SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73425100002

BC07/525.0/5990/0/31/03-13-2017/49

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262197607981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878212

26295100007

Date : 03-13-2017

BC07/525.0/6020/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629510000-7

Collection Ref. Code : 1813-86-614-7

Customer Information----------

Name : ABATAYO,ARNULFO N.

Premise Address : SOMBRIA,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	287132WS6	Pole No	:	0467585
Serial No	:	25276279	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26279
Period From	:	02-11-2017	Prev Rdg	:	26150
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		43.71
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.13
CURRENT BILL - MARCH 2017		1,322.38
TOTAL AMOUNT DUE		2,888.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,993.44

Your monthly electricity consumption chart

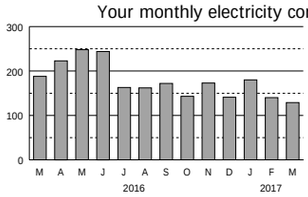

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.38		
Less : VAT	96.89		
Amount Net of VAT	1,225.49		
Less: BIR 2306	40.38		
BIR 2307	23.28	VATable Sales	1,225.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.83	VAT Zero Rated Sales	0.00
Add : VAT	96.89	VAT Amount	96.89
TOTAL AMOUNT DUE	1,258.72	TOTAL SALES	1,322.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6020/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262197607981

Collection Ref. Code	: 1813-86-614-7	Premise Address	: SOMBRIA,LAWAAN II,TALISAY		
Account ID	: 2629510000-7				
Customer Name	: ABATAYO,ARNULFO N.	TOTAL AMOUNT DUE	: 2,888.18	Overdue Bill	: 1
Meter Number	: 287132WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26295100007 BC07/525.0/6020/0/31/03-13-2017/49 2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700832757516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861480

70046100007

Date : 03-13-2017

BC07/525.0/6030/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004610000-7

Collection Ref. Code : 1817-72-935-7

Customer Information----------

Name : ABATAYO,CLARITA

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	201635WS6	Pole No	:	0467585
Serial No	:	48125426	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18077
Period From	:	02-11-2017	Prev Rdg	:	18056
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 118.11
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MARCH 2017		83.56
TOTAL AMOUNT DUE		211.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 360.78

Your monthly electricity consumption chart

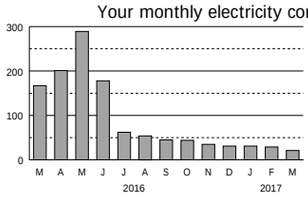

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.56		
Less : VAT	5.70		
Amount Net of VAT	77.86		
Less: BIR 2306	2.36		
BIR 2307	1.36	VATable Sales	77.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.14	VAT Zero Rated Sales	0.00
Add : VAT	5.70	VAT Amount	5.70
TOTAL AMOUNT DUE	79.84	TOTAL SALES	83.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6030/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700832757516

Collection Ref. Code	: 1817-72-935-7	Premise Address	: LAWAAN TALISAY		
Account ID	: 7004610000-7				
Customer Name	: ABATAYO,CLARITA	TOTAL AMOUNT DUE	: 211.26	Overdue Bill	: 1
Meter Number	: 201635WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70046100007

BC07/525.0/6030/0/31/03-13-2017/49

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800045384009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861697

80085100008

Date : 03-13-2017

BC07/525.0/6040/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008510000-8

Collection Ref. Code : 1813-61-467-9

Customer Information----------

Name : ABATAYO,DANILO N.

Premise Address : SOMBREA,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	318127GS6	Pole No	:	0467585
Serial No	:	44479685	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3831
Period From	:	02-11-2017	Prev Rdg	:	3811
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 170.09
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.40
CURRENT BILL - MARCH 2017		17.34
TOTAL AMOUNT DUE		114.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 85.96

Your monthly electricity consumption chart

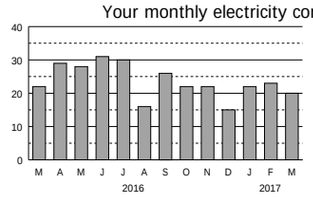

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.34		
Less : VAT	0.84		
Amount Net of VAT	16.50		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.01	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.85	TOTAL SALES	17.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6040/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800045384009

Collection Ref. Code	: 1813-61-467-9	Premise Address	: SOMBREA,LAWAAN II,TALISAY		
Account ID	: 8008510000-8				
Customer Name	: ABATAYO,DANILO N.	TOTAL AMOUNT DUE	: 114.53	Overdue Bill	: 1
Meter Number	: 318127GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80085100008 BC07/525.0/6040/0/31/03-13-2017/49 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964538952959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878073

96495580332

Date : 03-13-2017

BC07/525.0/6045/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649558033-2

Collection Ref. Code : 1859-60-542-7

Customer Information----------

Name : PAMANDANAN,JAIME ARCILLA

Premise Address : SITIO LEMONSITO,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033660	Pole No	:	0467585
Serial No	:	90797227	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2735
Period From	:	02-11-2017	Prev Rdg	:	2656
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	246	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		- 56.68
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.24
CURRENT BILL - MARCH 2017		722.04
TOTAL AMOUNT DUE		1,773.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,248.00

Your monthly electricity consumption chart

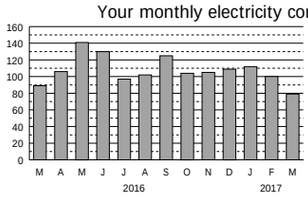

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.04		
Less : VAT	53.46		
Amount Net of VAT	668.58		
Less: BIR 2306	22.28		
BIR 2307	12.62	VATable Sales	668.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.68	VAT Zero Rated Sales	0.00
Add : VAT	53.46	VAT Amount	53.46
TOTAL AMOUNT DUE	687.14	TOTAL SALES	722.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6045/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964538952959

Collection Ref. Code	: 1859-60-542-7	Premise Address	: SITIO LEMONSITO,LAWAAN II, TALISAY CITY		
Account ID	: 9649558033-2				
Customer Name	: PAMANDANAN,JAIME ARCILLA	TOTAL AMOUNT DUE	: 1,773.72	Overdue Bill	: 1
Meter Number	: MTR1033660				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96495580332 BC07/525.0/6045/0/31/03-13-2017/49 2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146197229986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869402

14699293610

Date : 03-13-2017

BC07/525.0/6047/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469929361-0

Collection Ref. Code : 1861-56-878-9

Customer Information----------

Name : ABATAYO,JONAH ALONDRES

Premise Address : SITIO LEMONSITO,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083643	Pole No	:	0467585
Serial No	:	40012396	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	670
Period From	:	02-11-2017	Prev Rdg	:	640
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 168.08
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.72
CURRENT BILL - MARCH 2017		117.67
TOTAL AMOUNT DUE		262.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 114.00

Your monthly electricity consumption chart

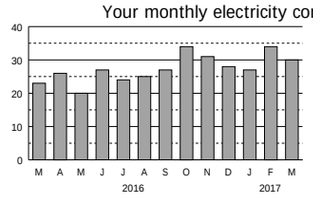

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.67		
Less : VAT	7.96		
Amount Net of VAT	109.71		
Less: BIR 2306	3.32		
BIR 2307	1.91	VATable Sales	109.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.48	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	112.44	TOTAL SALES	117.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6047/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146197229986

Collection Ref. Code	: 1861-56-878-9	Premise Address	: SITIO LEMONSITO,LAWAAN II, TALISAY CITY		
Account ID	: 1469929361-0				
Customer Name	: ABATAYO,JONAH ALONDRES	TOTAL AMOUNT DUE	: 262.03	Overdue Bill	: 1
Meter Number	: MTR1083643				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14699293610 BC07/525.0/6047/0/31/03-13-2017/49 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010945549427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868231

01046100002

Date : 03-13-2017

BC07/525.0/6050/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104610000-2

Collection Ref. Code : 1817-72-962-4

Customer Information----------

Name : VILLAVER,NICASIO

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	405217GS6	Pole No	:	0467585
Serial No	:	2003221095	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38848
Period From	:	02-11-2017	Prev Rdg	:	38369
No of Days	:	28	Diff Rdg	:	479
Avg kWh/day	:	17.11	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,810.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,230.70
Transmission Charge	0.4094/kWh	196.10
System Loss Charge	0.6734/kWh	322.56
Sub-Total		2,749.36
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,810.50	116.21
Sub-Total		162.24
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		145.21
Transmission		5.92
System Loss		19.92
Distribution		165.07
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		607.80
CURRENT BILL - MARCH 2017		4,894.96
TOTAL AMOUNT DUE		10,705.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,964.00

Your monthly electricity consumption chart

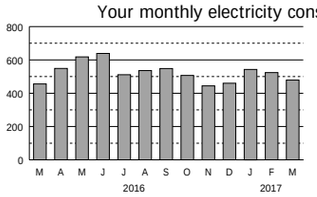

Avg Monthly Usage : 524.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,894.96		
Less : VAT	358.16		
Amount Net of VAT	4,536.80		
Less: BIR 2306	149.24		
BIR 2307	86.17	VATable Sales	4,536.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,301.39	VAT Zero Rated Sales	0.00
Add : VAT	358.16	VAT Amount	358.16
TOTAL AMOUNT DUE	4,659.55	TOTAL SALES	4,894.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6050/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010945549427

Collection Ref. Code	: 1817-72-962-4	Premise Address	: LAWA-AN TALISAY		
Account ID	: 0104610000-2				
Customer Name	: VILLAVER,NICASIO	TOTAL AMOUNT DUE	: 10,705.57	Overdue Bill	: 1
Meter Number	: 405217GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01046100002 BC07/525.0/6050/0/31/03-13-2017/49 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800746363046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861405

80046100006

Date : 03-13-2017

BC07/525.0/6055/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004610000-6

Collection Ref. Code : 1817-72-938-1

Customer Information----------

Name : EMPUERTO,LUDY

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	216026WS6	Pole No	:	0467585
Serial No	:	42715377	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16967
Period From	:	02-11-2017	Prev Rdg	:	16714
No of Days	:	28	Diff Rdg	:	253
Avg kWh/day	:	9.04	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		106.49
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		323.93
CURRENT BILL - MARCH 2017		2,611.50
TOTAL AMOUNT DUE		6,720.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,889.00

Your monthly electricity consumption chart

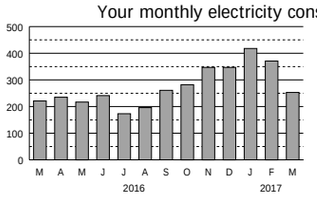

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.50		
Less : VAT	191.97		
Amount Net of VAT	2,419.53		
Less: BIR 2306	79.99		
BIR 2307	45.98	VATable Sales	2,419.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.56	VAT Zero Rated Sales	0.00
Add : VAT	191.97	VAT Amount	191.97
TOTAL AMOUNT DUE	2,485.53	TOTAL SALES	2,611.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6055/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800746363046

Collection Ref. Code : 1817-72-938-1

Account ID : 8004610000-6

Customer Name : EMPUERTO,LUDY

Meter Number : 216026WS6

Period : Feb 2017

Premise Address : LAWA-AN TALISAY

TOTAL AMOUNT DUE : 6,720.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80046100006

BC07/525.0/6055/0/31/03-13-2017/49

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388705792997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874984

38827100009

Date : 03-13-2017

BC07/525.0/6080/0467585/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882710000-9

Collection Ref. Code : 1831-82-191-5

Customer Information----------

Name : DIEGA,VICTORIA R

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	262880GS6	Pole No	:	0467585
Serial No	:	49134516	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11610
Period From	:	02-11-2017	Prev Rdg	:	11555
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 131.82
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.92
CURRENT BILL - MARCH 2017		403.17
TOTAL AMOUNT DUE		983.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 961.00

Your monthly electricity consumption chart

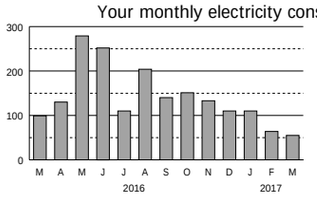

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.17		
Less : VAT	28.98		
Amount Net of VAT	374.19		
Less: BIR 2306	12.09		
BIR 2307	6.96	VATable Sales	374.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.14	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	384.12	TOTAL SALES	403.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6080/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388705792997

Collection Ref. Code	: 1831-82-191-5	Premise Address	: LAWAAN TALISAY		
Account ID	: 3882710000-9				
Customer Name	: DIEGA,VICTORIA R	TOTAL AMOUNT DUE	: 983.25	Overdue Bill	: 1
Meter Number	: 262880GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38827100009 BC07/525.0/6080/0/31/03-13-2017/49 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311687726743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868787

31138100008

Date : 03-13-2017

BC07/525.0/6110/0467592/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113810000-8

Collection Ref. Code : 1837-36-086-3

Customer Information----------

Name : NACUA,ESTELITA A

Premise Address : SOMBREA LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	136021WS6	Pole No	:	0467592
Serial No	:	55962128	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1526
Period From	:	02-11-2017	Prev Rdg	:	1489
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	110	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 155.75
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.53
CURRENT BILL - MARCH 2017		200.03
TOTAL AMOUNT DUE		493.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 555.00

Your monthly electricity consumption chart

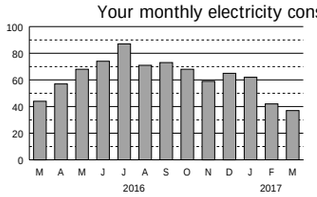

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.03		
Less : VAT	14.07		
Amount Net of VAT	185.96		
Less: BIR 2306	5.86		
BIR 2307	3.37	VATable Sales	185.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.73	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	190.80	TOTAL SALES	200.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6110/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311687726743

Collection Ref. Code	: 1837-36-086-3	Premise Address	: SOMBREA LAWAAN II,TALISAY		
Account ID	: 3113810000-8				
Customer Name	: NACUA,ESTELITA A	TOTAL AMOUNT DUE	: 493.88	Overdue Bill	: 1
Meter Number	: 136021WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31138100008

BC07/525.0/6110/0/31/03-13-2017/49

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029178435756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878796

02941008829

Date : 03-13-2017

BC07/525.0/6115/0467592/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294100882-9

Collection Ref. Code : 294-10-088-2

Customer Information----------

Name : TEDLOS,MACLOY LOMONGO

Premise Address : LEMONSITO,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199355	Pole No	:	0467592
Serial No	:	40145332	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	158
Period From	:	02-11-2017	Prev Rdg	:	103
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	333	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 134.47
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.59
CURRENT BILL - MARCH 2017		400.19
TOTAL AMOUNT DUE		847.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 376.47

Your monthly electricity consumption chart

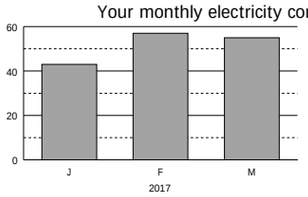

Avg Monthly Usage : 51.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.19		
Less : VAT	28.66		
Amount Net of VAT	371.53		
Less: BIR 2306	11.96		
BIR 2307	6.91	VATable Sales	371.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.66	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	381.32	TOTAL SALES	400.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6115/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029178435756

Collection Ref. Code	: 294-10-088-2	Premise Address	: LEMONSITO,LAWAAN II, TALISAY CITY
Account ID	: 0294100882-9		
Customer Name	: TEDLOS,MACLOY LOMONGO	TOTAL AMOUNT DUE	: 847.80
Meter Number	: MTR1199355		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02941008829

BC07/525.0/6115/0/31/03-13-2017/49

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583682583254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872277

58306100007

Date : 03-13-2017

BC07/525.0/6120/0467634/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830610000-7

Collection Ref. Code : 1815-57-998-6

Customer Information----------

Name : MANAYON,ALEX V.

Premise Address : 1712,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	490435 GS6	Pole No	:	0467634
Serial No	:	94112431	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9353
Period From	:	02-11-2017	Prev Rdg	:	9221
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:		Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.50
CURRENT BILL - MARCH 2017		1,349.20
TOTAL AMOUNT DUE		2,783.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,532.00

Your monthly electricity consumption chart

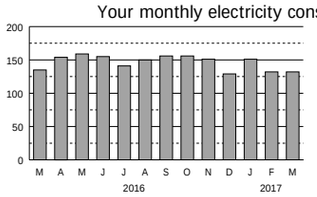

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.20		
Less : VAT	98.71		
Amount Net of VAT	1,250.49		
Less: BIR 2306	41.14		
BIR 2307	23.75	VATable Sales	1,250.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.60	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,284.31	TOTAL SALES	1,349.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6120/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583682583254

Collection Ref. Code	: 1815-57-998-6	Premise Address	: 1712,LAWAAN II,TALISAY		
Account ID	: 5830610000-7				
Customer Name	: MANAYON,ALEX V.	TOTAL AMOUNT DUE	: 2,783.15	Overdue Bill	: 1
Meter Number	: 490435 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58306100007

BC07/525.0/6120/0/31/03-13-2017/49

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661309840942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877894

66158100009

Date : 03-13-2017

BC07/525.0/6210/0467592/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615810000-9

Collection Ref. Code : 1841-84-212-5

Customer Information----------

Name : TORREON,GILBERTO J

Premise Address : LEMONSITO, LAWAAN 2,,LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	136291WS6	Pole No	:	0467592
Serial No	:	58452705	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4069
Period From	:	02-11-2017	Prev Rdg	:	4017
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	374	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 129.17
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.29
CURRENT BILL - MARCH 2017		376.37
TOTAL AMOUNT DUE		701.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 226.00

Your monthly electricity consumption chart

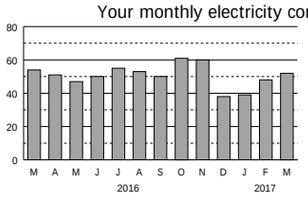

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.37		
Less : VAT	26.89		
Amount Net of VAT	349.48		
Less: BIR 2306	11.22		
BIR 2307	6.49	VATable Sales	349.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.77	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	358.66	TOTAL SALES	376.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6210/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661309840942

Collection Ref. Code	: 1841-84-212-5	Premise Address	: LEMONSITO, LAWAAN 2,,LAWAAN,TALISAY		
Account ID	: 6615810000-9				
Customer Name	: TORREON,GILBERTO J	TOTAL AMOUNT DUE	: 701.66	Overdue Bill	: 1
Meter Number	: 136291WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66158100009

BC07/525.0/6210/0/31/03-13-2017/49

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436368310541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863460

43697100006

Date : 03-13-2017

BC07/525.0/6220/0467620/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369710000-6

Collection Ref. Code : 1835-17-191-5

Customer Information----------

Name : TABOTABO,SARBETH Y

Premise Address : SOMBREA LAWA-AN II,TALISAY

TIN :

Metering Information----------

Meter No	:	186359DS6	Pole No	:	0467620
Serial No	:	12943884	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	84933
Period From	:	02-11-2017	Prev Rdg	:	84769
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	190	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.09
CURRENT BILL - MARCH 2017		1,684.92
TOTAL AMOUNT DUE		3,908.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,806.00

Your monthly electricity consumption chart

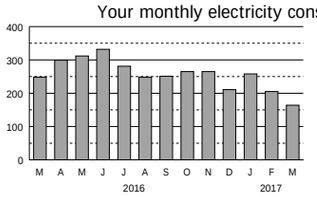

Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.92		
Less : VAT	123.58		
Amount Net of VAT	1,561.34		
Less: BIR 2306	51.50		
BIR 2307	29.66	VATable Sales	1,561.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.18	VAT Zero Rated Sales	0.00
Add : VAT	123.58	VAT Amount	123.58
TOTAL AMOUNT DUE	1,603.76	TOTAL SALES	1,684.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6220/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436368310541

Collection Ref. Code	: 1835-17-191-5	Premise Address	: SOMBREA LAWA-AN II,TALISAY
Account ID	: 4369710000-6		
Customer Name	: TABOTABO,SARBETH Y	TOTAL AMOUNT DUE	: 3,908.69
Meter Number	: 186359DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43697100006 BC07/525.0/6220/0/31/03-13-2017/49 2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268952539295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862441

26865100007

Date : 03-13-2017

BC07/525.0/6230/0467620/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686510000-7

Collection Ref. Code : 1813-36-224-6

Customer Information----------

Name : SARANA,GILBERT R.

Premise Address : SOMBREA,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	259526GS6	Pole No	:	0467620
Serial No	:	42439580	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5130
Period From	:	02-11-2017	Prev Rdg	:	5096
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 144.93
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.73
CURRENT BILL - MARCH 2017		182.24
TOTAL AMOUNT DUE		371.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 129.00

Your monthly electricity consumption chart

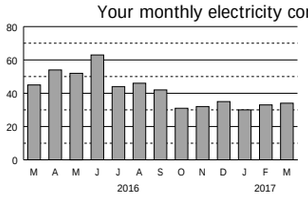

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.24		
Less : VAT	12.76		
Amount Net of VAT	169.48		
Less: BIR 2306	5.33		
BIR 2307	3.07	VATable Sales	169.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.08	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	173.84	TOTAL SALES	182.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6230/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268952539295

Collection Ref. Code	: 1813-36-224-6	Premise Address	: SOMBREA,LAWAAN II,TALISAY		
Account ID	: 2686510000-7				
Customer Name	: SARANA,GILBERT R.	TOTAL AMOUNT DUE	: 371.85	Overdue Bill	: 1
Meter Number	: 259526GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26865100007 BC07/525.0/6230/0/31/03-13-2017/49 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753009553208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875637

75306100001

Date : 03-13-2017

BC07/525.0/6270/0467606/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530610000-1

Collection Ref. Code : 1815-53-764-7

Customer Information----------

Name : ROSAL,CLARINDA V.

Premise Address : LEMONSITO,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108583	Pole No	:	0467606
Serial No	:	129123068	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	725
Period From	:	02-11-2017	Prev Rdg	:	704
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 118.74
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.95
CURRENT BILL - MARCH 2017		82.84
TOTAL AMOUNT DUE		178.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 200.00

Your monthly electricity consumption chart

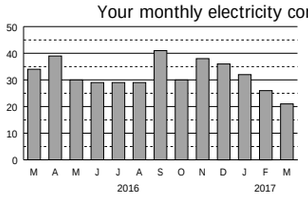

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.84		
Less : VAT	5.62		
Amount Net of VAT	77.22		
Less: BIR 2306	2.33		
BIR 2307	1.34	VATable Sales	77.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.55	VAT Zero Rated Sales	0.00
Add : VAT	5.62	VAT Amount	5.62
TOTAL AMOUNT DUE	79.17	TOTAL SALES	82.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6270/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753009553208

Collection Ref. Code	: 1815-53-764-7	Premise Address	: LEMONSITO,LAWAAN II,TALISAY		
Account ID	: 7530610000-1				
Customer Name	: ROSAL,CLARINDA V.	TOTAL AMOUNT DUE	: 178.84	Overdue Bill	: 1
Meter Number	: MTR1108583				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75306100001

BC07/525.0/6270/0/31/03-13-2017/49

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851948028631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873678

85138100004

Date : 03-13-2017

BC07/525.0/6290/0467606/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513810000-4

Collection Ref. Code : 1837-38-449-5

Customer Information----------

Name : PALANG,PATERNA N.

Premise Address : LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	404861GS6	Pole No	:	0467606
Serial No	:	2004208856	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18770
Period From	:	02-11-2017	Prev Rdg	:	18745
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 140.33
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.01
CURRENT BILL - MARCH 2017		98.73
TOTAL AMOUNT DUE		233.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 562.00

Your monthly electricity consumption chart

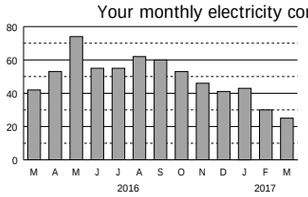

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.73		
Less : VAT	6.70		
Amount Net of VAT	92.03		
Less: BIR 2306	2.78		
BIR 2307	1.60	VATable Sales	92.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.65	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	94.35	TOTAL SALES	98.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/6290/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851948028631

Collection Ref. Code	: 1837-38-449-5	Premise Address	: LAWAAN II,TALISAY		
Account ID	: 8513810000-4				
Customer Name	: PALANG,PATERNA N.	TOTAL AMOUNT DUE	: 233.83	Overdue Bill	: 1
Meter Number	: 404861GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85138100004

BC07/525.0/6290/0/31/03-13-2017/49

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485148136674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873145

48585200008

Date : 03-13-2017

BC07/540.1/2460/0824746/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858520000-8

Collection Ref. Code : 1843-84-305-6

Customer Information----------

Name : DELA CRUZ,RAMSE L

Premise Address : PROPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134741	Pole No	:	0824746
Serial No	:	85012010	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1256
Period From	:	02-11-2017	Prev Rdg	:	1178
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	294	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		775.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.7381/kWh	57.57
System Loss Charge	0.6693/kWh	52.21
Sub-Total		473.03
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 776.00	15.52
Sub-Total		23.02
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		23.64
Transmission		1.74
System Loss		3.12
Distribution		27.38
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		99.86
CURRENT BILL - MARCH 2017		824.09
TOTAL AMOUNT DUE		1,600.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 860.00

Your monthly electricity consumption chart

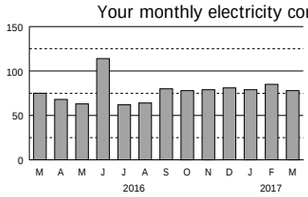

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.09		
Less : VAT	59.08		
Amount Net of VAT	765.01		
Less: BIR 2306	24.62		
BIR 2307	14.56	VATable Sales	765.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.83	VAT Zero Rated Sales	0.00
Add : VAT	59.08	VAT Amount	59.08
TOTAL AMOUNT DUE	784.91	TOTAL SALES	824.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2460/0/32/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485148136674

Collection Ref. Code	: 1843-84-305-6	Premise Address	: PROPER,PAKIGNE,MINGLANILLA		
Account ID	: 4858520000-8				
Customer Name	: DELA CRUZ,RAMSE L	TOTAL AMOUNT DUE	: 1,600.00	Overdue Bill	: 1
Meter Number	: MTR1134741				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48585200008 BC07/540.1/2460/0/32/03-13-2017/49 2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972341965989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864769

97224200002

Date : 03-13-2017

BC07/540.1/2472/0824746/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722420000-2

Collection Ref. Code : 1845-43-173-1

Customer Information----------

Name : DEMETILLO,LOLITA M1 M

Premise Address : PROPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109657	Pole No	:	0824746
Serial No	:	129128500	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7737
Period From	:	02-11-2017	Prev Rdg	:	7193
No of Days	:	28	Diff Rdg	:	544
Avg kWh/day	:	19.43	Registered	:	544
Conn Load	:	1569	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,607.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,533.41
Transmission Charge	0.4094/kWh	222.71
System Loss Charge	0.6734/kWh	366.33
Sub-Total		3,122.45
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,607.00	132.14
Sub-Total		184.42
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		164.92
Transmission		6.72
System Loss		22.62
Distribution		187.39
Others		25.05
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		690.21
CURRENT BILL - MARCH 2017		5,558.63
TOTAL AMOUNT DUE		12,165.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 6,719.00

Your monthly electricity consumption chart

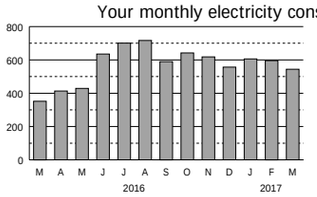

Avg Monthly Usage : 569.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,558.63		
Less : VAT	406.70		
Amount Net of VAT	5,151.93		
Less: BIR 2306	169.45		
BIR 2307	97.86	VATable Sales	5,151.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,884.62	VAT Zero Rated Sales	0.00
Add : VAT	406.70	VAT Amount	406.70
TOTAL AMOUNT DUE	5,291.32	TOTAL SALES	5,558.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/2472/0/32/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972341965989

Collection Ref. Code	: 1845-43-173-1	Premise Address	: PROPER,PAKIGNE,MINGLANILLA		
Account ID	: 9722420000-2				
Customer Name	: DEMETILLO,LOLITA M1 M	TOTAL AMOUNT DUE	: 12,165.86	Overdue Bill	: 1
Meter Number	: MTR1109657				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97224200002 BC07/540.1/2472/0/32/03-13-2017/49 2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813297085314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870232

81347100000

Date : 03-13-2017

BC08/518.2/24200/0809230/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134710000-0

Collection Ref. Code : 1813-45-068-4

Customer Information----------

Name : LABAJO,JERRY A.

Premise Address : LOWER BUGNA,TALISAY

TIN :

Metering Information----------

Meter No	:	267972GS6	Pole No	:	0809230
Serial No	:	48793440	Multiplier	:	1
Period To	:	03-08-2017	Pres Rdg	:	8176
Period From	:	02-12-2017	Prev Rdg	:	8033
No of Days	:	24	Diff Rdg	:	143
Avg kWh/day	:	5.96	Registered	:	143
Conn Load	:	300	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,961.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	4.00000/month	4.00
Sub-Total		413.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 13,461.50	269.23
Sub-Total		282.98
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.58
Others		34.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		211.22
CURRENT BILL - MARCH 2017		1,728.16
TOTAL AMOUNT DUE		14,689.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 500.00

Your monthly electricity consumption chart

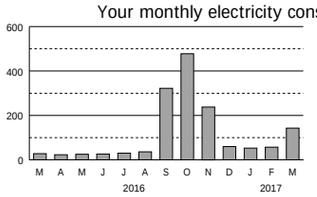

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.16		
Less : VAT	135.52		
Amount Net of VAT	1,592.64		
Less: BIR 2306	56.49		
BIR 2307	30.49	VATable Sales	1,592.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.66	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,641.18	TOTAL SALES	1,728.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/518.2/24200/0/31/03-13-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813297085314

Collection Ref. Code	: 1813-45-068-4	Premise Address	: LOWER BUGNA,TALISAY		
Account ID	: 8134710000-0				
Customer Name	: LABAJO,JERRY A.	TOTAL AMOUNT DUE	: 14,689.66	Overdue Bill	: 7
Meter Number	: 267972GS6				
Period	: Aug 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81347100000 BC08/518.2/24200/0/31/03-13-2017/49 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817505857545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872575

81748100005

Date : 03-13-2017

BC07/355.4/9/1035046/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174810000-5

Collection Ref. Code : 1821-30-572-8

Customer Information----------

Name : DUMAGUIT,VINCENT B

Premise Address : ZONE MONGGOS, DASCO RD.,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166871	Pole No	:	1035046
Serial No	:	85056414	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3659
Period From	:	02-11-2017	Prev Rdg	:	3108
No of Days	:	28	Diff Rdg	:	551
Avg kWh/day	:	19.68	Registered	:	551
Conn Load	:	210	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,473.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,566.01
Transmission Charge	0.4094/kWh	225.58
System Loss Charge	0.6734/kWh	371.04
Sub-Total		3,162.63
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,474.00	129.48
Sub-Total		182.44
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		167.04
Transmission		6.81
System Loss		22.90
Distribution		189.79
Others		24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		698.51
CURRENT BILL - MARCH 2017		5,625.15
TOTAL AMOUNT DUE		12,099.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,900.00

Your monthly electricity consumption chart

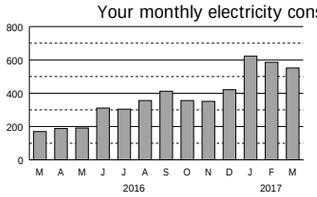

Avg Monthly Usage : 370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,625.15		
Less : VAT	411.39		
Amount Net of VAT	5,213.76		
Less: BIR 2306	171.42		
BIR 2307	99.03	VATable Sales	5,213.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,943.31	VAT Zero Rated Sales	0.00
Add : VAT	411.39	VAT Amount	411.39
TOTAL AMOUNT DUE	5,354.70	TOTAL SALES	5,625.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/9/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817505857545

Collection Ref. Code	: 1821-30-572-8	Premise Address	: ZONE MONGGOS, DASCO RD.,PAKNA-AN,MANDAUE CITY		
Account ID	: 8174810000-5				
Customer Name	: DUMAGUIT,VINCENT B	TOTAL AMOUNT DUE	: 12,099.01	Overdue Bill	: 1
Meter Number	: MTR1166871				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81748100005

BC07/355.4/9/0/21/03-13-2017/52

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736009052450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863920

73628100007

Date : 03-13-2017

BC07/355.4/13/1056920/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362810000-7

Collection Ref. Code : 1829-39-422-3

Customer Information----------

Name : DELMONDO,MARILYN E

Premise Address : SAN ROQUE CHAPEL,DASCO RD PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1164549	Pole No	:	1056920
Serial No	:	133483676	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	674
Period From	:	02-11-2017	Prev Rdg	:	591
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		- 50.08
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.77
CURRENT BILL - MARCH 2017		767.58
TOTAL AMOUNT DUE		1,858.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 815.00

Your monthly electricity consumption chart

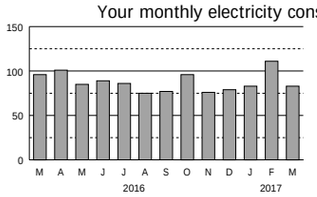

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.58		
Less : VAT	55.89		
Amount Net of VAT	711.69		
Less: BIR 2306	23.30		
BIR 2307	13.44	VATable Sales	711.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.95	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	730.84	TOTAL SALES	767.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736009052450

Collection Ref. Code	: 1829-39-422-3	Premise Address	: SAN ROQUE CHAPEL,DASCO RD PAKNAAN MANDAUE
Account ID	: 7362810000-7		
Customer Name	: DELMONDO,MARILYN E	TOTAL AMOUNT DUE	: 1,858.07
Meter Number	: MTR1164549		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73628100007

BC07/355.4/13/0/21/03-13-2017/52

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369638849134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863075

36977100001

Date : 03-13-2017

BC07/355.4/14/1056920/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697710000-1

Collection Ref. Code : 1825-86-140-4

Customer Information----------

Name : AGUILAR,RUBEN

Premise Address : DASCO ROAD PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164548	Pole No	:	1056920
Serial No	:	133483746	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5832
Period From	:	02-11-2017	Prev Rdg	:	5187
No of Days	:	28	Diff Rdg	:	645
Avg kWh/day	:	23.04	Registered	:	645
Conn Load	:	100	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,227.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,003.77
Transmission Charge	0.4094/kWh	264.06
System Loss Charge	0.6734/kWh	434.34
Sub-Total		3,702.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,228.00	144.56
Sub-Total		206.55
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		195.54
Transmission		7.97
System Loss		26.81
Distribution		222.06
Others		28.24
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		816.69
CURRENT BILL - MARCH 2017		6,575.95
TOTAL AMOUNT DUE		13,803.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 7,510.00

Your monthly electricity consumption chart

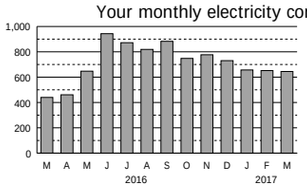

Avg Monthly Usage : 713.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,575.95		
Less : VAT	480.62		
Amount Net of VAT	6,095.33		
Less: BIR 2306	200.26		
BIR 2307	115.76	VATable Sales	6,095.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,779.31	VAT Zero Rated Sales	0.00
Add : VAT	480.62	VAT Amount	480.62
TOTAL AMOUNT DUE	6,259.93	TOTAL SALES	6,575.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/14/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369638849134

Collection Ref. Code	: 1825-86-140-4	Premise Address	: DASCO ROAD PAKNAAN,MANDAUE CITY		
Account ID	: 3697710000-1				
Customer Name	: AGUILAR,RUBEN	TOTAL AMOUNT DUE	: 13,803.84	Overdue Bill	: 1
Meter Number	: MTR1164548				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36977100001

BC07/355.4/14/0/21/03-13-2017/52

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158437675013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876270

15848100002

Date : 03-13-2017

BC07/355.4/16/1056920/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584810000-2

Collection Ref. Code : 1841-66-758-7

Customer Information----------

Name : RUIZ,CARIDAD V

Premise Address : DASCO ROAD ZONE MONGOS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166451	Pole No	:	1056920
Serial No	:	133485687	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	878
Period From	:	02-11-2017	Prev Rdg	:	763
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	390	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.29
CURRENT BILL - MARCH 2017		1,178.62
TOTAL AMOUNT DUE		2,535.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,405.00

Your monthly electricity consumption chart

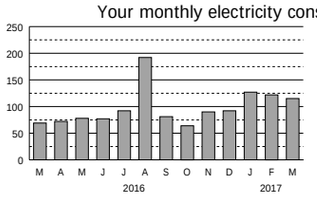

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.62		
Less : VAT	86.34		
Amount Net of VAT	1,092.28		
Less: BIR 2306	35.97		
BIR 2307	20.75	VATable Sales	1,092.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.56	VAT Zero Rated Sales	0.00
Add : VAT	86.34	VAT Amount	86.34
TOTAL AMOUNT DUE	1,121.90	TOTAL SALES	1,178.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/16/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158437675013

Collection Ref. Code	: 1841-66-758-7	Premise Address	: DASCO ROAD ZONE MONGOS,PAKNAAN,MANDAUE CITY		
Account ID	: 1584810000-2				
Customer Name	: RUIZ,CARIDAD V	TOTAL AMOUNT DUE	: 2,535.95	Overdue Bill	: 1
Meter Number	: MTR1166451				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15848100002

BC07/355.4/16/0/21/03-13-2017/52

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467887079143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861498

46738100000

Date : 03-13-2017

BC07/355.4/20/0490410/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673810000-0

Collection Ref. Code : 1829-53-392-4

Customer Information----------

Name : AMORES,EVANGELINE L

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165448	Pole No	:	0490410
Serial No	:	133499993	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	779
Period From	:	02-11-2017	Prev Rdg	:	707
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 79.33
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.42
CURRENT BILL - MARCH 2017		627.36
TOTAL AMOUNT DUE		1,342.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,034.00

Your monthly electricity consumption chart

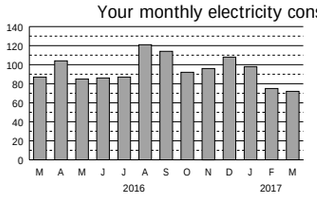

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.36		
Less : VAT	45.41		
Amount Net of VAT	581.95		
Less: BIR 2306	18.93		
BIR 2307	10.95	VATable Sales	581.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.07	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	597.48	TOTAL SALES	627.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/20/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467887079143

Collection Ref. Code	: 1829-53-392-4	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 4673810000-0				
Customer Name	: AMORES,EVANGELINE L	TOTAL AMOUNT DUE	: 1,342.98	Overdue Bill	: 1
Meter Number	: MTR1165448				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46738100000

BC07/355.4/20/0/21/03-13-2017/52

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772141956019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864902

77220200008

Date : 03-13-2017

BC07/355.4/22/0490403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722020000-8

Collection Ref. Code : 1837-66-827-2

Customer Information----------

Name : JIMENEZ,ERNESTO

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166869	Pole No	:	0490403
Serial No	:	85056700	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1555
Period From	:	02-11-2017	Prev Rdg	:	1376
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.53
CURRENT BILL - MARCH 2017		1,832.68
TOTAL AMOUNT DUE		4,000.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,867.00

Your monthly electricity consumption chart

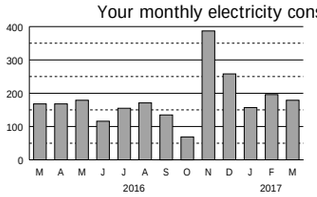

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.68		
Less : VAT	134.22		
Amount Net of VAT	1,698.46		
Less: BIR 2306	55.93		
BIR 2307	32.26	VATable Sales	1,698.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.27	VAT Zero Rated Sales	0.00
Add : VAT	134.22	VAT Amount	134.22
TOTAL AMOUNT DUE	1,744.49	TOTAL SALES	1,832.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/22/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772141956019

Collection Ref. Code	: 1837-66-827-2	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 7722020000-8				
Customer Name	: JIMENEZ,ERNESTO	TOTAL AMOUNT DUE	: 4,000.88	Overdue Bill	: 1
Meter Number	: MTR1166869				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77220200008

BC07/355.4/22/0/21/03-13-2017/52

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975250175620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866441

97557100001

Date : 03-13-2017

BC07/355.4/23/0490403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755710000-1

Collection Ref. Code : 1813-74-518-8

Customer Information----------

Name : ORTEGA,ANDRES C.

Premise Address : DASCO RD. NR. LUVIZM, ZONE MONGGOS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164100	Pole No	:	0490403
Serial No	:	133499734	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2521
Period From	:	02-11-2017	Prev Rdg	:	2164
No of Days	:	28	Diff Rdg	:	357
Avg kWh/day	:	12.75	Registered	:	357
Conn Load	:	430	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,418.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.4094/kWh	146.16
System Loss Charge	0.6734/kWh	240.40
Sub-Total		2,049.11
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,418.50	88.37
Sub-Total		122.68
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		108.23
Transmission		4.41
System Loss		14.82
Distribution		123.18
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		453.35
CURRENT BILL - MARCH 2017		3,651.62
TOTAL AMOUNT DUE		8,070.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,195.00

Your monthly electricity consumption chart

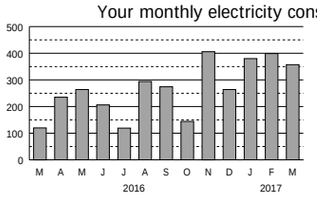

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,651.62		
Less : VAT	267.28		
Amount Net of VAT	3,384.34		
Less: BIR 2306	111.36		
BIR 2307	64.29	VATable Sales	3,384.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,208.69	VAT Zero Rated Sales	0.00
Add : VAT	267.28	VAT Amount	267.28
TOTAL AMOUNT DUE	3,475.97	TOTAL SALES	3,651.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/23/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975250175620

Collection Ref. Code	: 1813-74-518-8	Premise Address	: DASCO RD. NR. LUVIZM, ZONE MONGGOS,PAKNA-AN,MANDAUE CITY		
Account ID	: 9755710000-1				
Customer Name	: ORTEGA,ANDRES C.	TOTAL AMOUNT DUE	: 8,070.23	Overdue Bill	: 1
Meter Number	: MTR1164100				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97557100001

BC07/355.4/23/0/21/03-13-2017/52

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010966761175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868957

01000200004

Date : 03-13-2017

BC07/355.4/25/0490396/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100020000-4

Collection Ref. Code : 1837-23-134-6

Customer Information----------

Name : BALANI,CHRISTOPHER A

Premise Address : DASCO RD., PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166198	Pole No	:	0490396
Serial No	:	133495794	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2923
Period From	:	02-11-2017	Prev Rdg	:	2590
No of Days	:	28	Diff Rdg	:	333
Avg kWh/day	:	11.89	Registered	:	333
Conn Load	:	480	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,332.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,332.00	106.64
Sub-Total		138.65
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		425.98
CURRENT BILL - MARCH 2017		3,433.79
TOTAL AMOUNT DUE		8,766.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,435.00

Your monthly electricity consumption chart

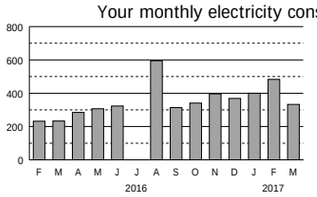

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.79		
Less : VAT	252.29		
Amount Net of VAT	3,181.50		
Less: BIR 2306	105.13		
BIR 2307	60.46	VATable Sales	3,181.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.91	VAT Zero Rated Sales	0.00
Add : VAT	252.29	VAT Amount	252.29
TOTAL AMOUNT DUE	3,268.20	TOTAL SALES	3,433.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/25/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010966761175

Collection Ref. Code	: 1837-23-134-6	Premise Address	: DASCO RD., PAKNA-AN,,MANDAUE CITY		
Account ID	: 0100020000-4				
Customer Name	: BALANI,CHRISTOPHER A	TOTAL AMOUNT DUE	: 8,766.02	Overdue Bill	: 1
Meter Number	: MTR1166198				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01000200004

BC07/355.4/25/0/21/03-13-2017/52

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315400810453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871517

31576100007

Date : 03-13-2017

BC07/355.4/26/0490403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157610000-7

Collection Ref. Code : 1839-48-560-4

Customer Information----------

Name : ONG,MARICOR Q

Premise Address : ZONE MONGGOS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166867	Pole No	:	0490403
Serial No	:	85054812	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	420
Period From	:	02-11-2017	Prev Rdg	:	379
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	275	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 138.56
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.89
CURRENT BILL - MARCH 2017		257.97
TOTAL AMOUNT DUE		482.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 325.00

Your monthly electricity consumption chart

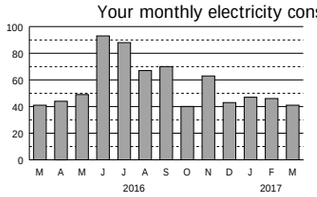

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.97		
Less : VAT	18.26		
Amount Net of VAT	239.71		
Less: BIR 2306	7.63		
BIR 2307	4.40	VATable Sales	239.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.68	VAT Zero Rated Sales	0.00
Add : VAT	18.26	VAT Amount	18.26
TOTAL AMOUNT DUE	245.94	TOTAL SALES	257.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/26/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315400810453

Collection Ref. Code	: 1839-48-560-4	Premise Address	: ZONE MONGGOS,PAKNA-AN,MANDAUE CITY		
Account ID	: 3157610000-7				
Customer Name	: ONG,MARICOR Q	TOTAL AMOUNT DUE	: 482.88	Overdue Bill	: 1
Meter Number	: MTR1166867				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31576100007

BC07/355.4/26/0/21/03-13-2017/52

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796418985730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877887

79648100000

Date : 03-13-2017

BC07/355.4/28/0490403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964810000-0

Collection Ref. Code : 1821-28-947-1

Customer Information----------

Name : LOBERANES,EVA (M3) O

Premise Address : DASCO RD.,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166868	Pole No	:	0490403
Serial No	:	85054813	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3497
Period From	:	02-11-2017	Prev Rdg	:	3069
No of Days	:	28	Diff Rdg	:	428
Avg kWh/day	:	15.29	Registered	:	428
Conn Load	:	240	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,347.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,993.20
Transmission Charge	0.4094/kWh	175.22
System Loss Charge	0.6734/kWh	288.22
Sub-Total		2,456.64
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,347.50	106.95
Sub-Total		148.09
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		129.74
Transmission		5.29
System Loss		17.79
Distribution		147.56
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		543.53
CURRENT BILL - MARCH 2017		4,377.90
TOTAL AMOUNT DUE		9,725.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 5,113.00

Your monthly electricity consumption chart

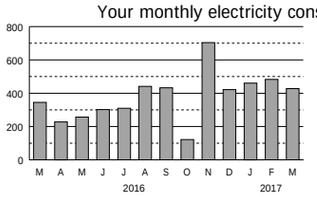

Avg Monthly Usage : 379.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,377.90		
Less : VAT	320.45		
Amount Net of VAT	4,057.45		
Less: BIR 2306	133.53		
BIR 2307	77.07	VATable Sales	4,057.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,846.85	VAT Zero Rated Sales	0.00
Add : VAT	320.45	VAT Amount	320.45
TOTAL AMOUNT DUE	4,167.30	TOTAL SALES	4,377.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/28/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796418985730

Collection Ref. Code	: 1821-28-947-1	Premise Address	: DASCO RD.,PAKNA-AN,MANDAUE CITY		
Account ID	: 7964810000-0				
Customer Name	: LOBERANES,EVA (M3) O	TOTAL AMOUNT DUE	: 9,725.47	Overdue Bill	: 1
Meter Number	: MTR1166868				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79648100000

BC07/355.4/28/0/21/03-13-2017/52

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954903431713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873947

95457100006

Date : 03-13-2017

BC07/355.4/31/0490396/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545710000-6

Collection Ref. Code : 1813-70-245-4

Customer Information----------

Name : ANESLAGON,VICENTE Z.

Premise Address : ZONE MONGOS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008358	Pole No	:	0490396
Serial No	:	121520425	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3140
Period From	:	02-11-2017	Prev Rdg	:	3087
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	440	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 131.72
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.27
CURRENT BILL - MARCH 2017		383.41
TOTAL AMOUNT DUE		709.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 544.00

Your monthly electricity consumption chart

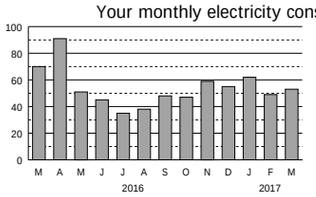

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.41		
Less : VAT	27.38		
Amount Net of VAT	356.03		
Less: BIR 2306	11.40		
BIR 2307	6.62	VATable Sales	356.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.01	VAT Zero Rated Sales	0.00
Add : VAT	27.38	VAT Amount	27.38
TOTAL AMOUNT DUE	365.39	TOTAL SALES	383.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/31/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954903431713

Collection Ref. Code	: 1813-70-245-4	Premise Address	: ZONE MONGOS,PAKNA-AN,MANDAUE CITY		
Account ID	: 9545710000-6				
Customer Name	: ANESLAGON,VICENTE Z.	TOTAL AMOUNT DUE	: 709.64	Overdue Bill	: 1
Meter Number	: MTR1008358				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95457100006

BC07/355.4/31/0/21/03-13-2017/52

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973729731718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97310200007

BILLING STATEMENT

1008865678

Date : 03-13-2017

BC07/355.4/37/0490396/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731020000-7

Collection Ref. Code : 1837-66-491-9

Customer Information----------

Name : WALOG,SEBASTIANA

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166410	Pole No	:	0490396
Serial No	:	133480299	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4038
Period From	:	02-11-2017	Prev Rdg	:	3506
No of Days	:	28	Diff Rdg	:	532
Avg kWh/day	:	19.00	Registered	:	532
Conn Load	:	150	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,525.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,477.52
Transmission Charge	0.4094/kWh	217.80
System Loss Charge	0.6734/kWh	358.25
Sub-Total		3,053.57
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,526.00	130.52
Sub-Total		181.65
Government Charges		
Franchise Tax - Local		23.81
Value Added Tax		
Generation		161.28
Transmission		6.58
System Loss		22.11
Distribution		183.27
Others		24.66
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		675.15
CURRENT BILL - MARCH 2017		5,437.58
TOTAL AMOUNT DUE		11,963.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,196.75

Your monthly electricity consumption chart

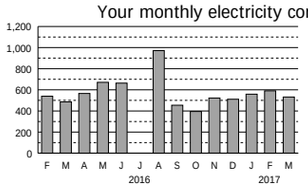

Avg Monthly Usage : 574.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,437.58		
Less : VAT	397.90		
Amount Net of VAT	5,039.68		
Less: BIR 2306	165.79		
BIR 2307	95.72	VATable Sales	5,039.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,778.17	VAT Zero Rated Sales	0.00
Add : VAT	397.90	VAT Amount	397.90
TOTAL AMOUNT DUE	5,176.07	TOTAL SALES	5,437.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/37/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973729731718

Collection Ref. Code	: 1837-66-491-9	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 9731020000-7				
Customer Name	: WALOG,SEBASTIANA	TOTAL AMOUNT DUE	: 11,963.42	Overdue Bill	: 1
Meter Number	: MTR1166410				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97310200007

BC07/355.4/37/0/21/03-13-2017/52

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437022823898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864375

43767100001

Date : 03-13-2017

BC07/355.4/41/0490382/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376710000-1

Collection Ref. Code : 1813-81-764-2

Customer Information----------

Name : SABADO,JOSELYN P.

Premise Address : DASCO RD., ZONE MONGGOS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165146	Pole No	:	0490382
Serial No	:	85060089	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2902
Period From	:	02-11-2017	Prev Rdg	:	2523
No of Days	:	28	Diff Rdg	:	379
Avg kWh/day	:	13.54	Registered	:	379
Conn Load	:	230	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,403.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,765.00
Transmission Charge	0.4094/kWh	155.16
System Loss Charge	0.6734/kWh	255.22
Sub-Total		2,175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		124.49
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		114.89
Transmission		4.68
System Loss		15.75
Distribution		130.73
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		480.53
CURRENT BILL - MARCH 2017		3,869.83
TOTAL AMOUNT DUE		8,273.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,495.00

Your monthly electricity consumption chart

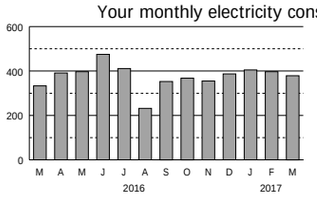

Avg Monthly Usage : 375.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.83		
Less : VAT	283.02		
Amount Net of VAT	3,586.81		
Less: BIR 2306	117.94		
BIR 2307	68.13	VATable Sales	3,586.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,400.74	VAT Zero Rated Sales	0.00
Add : VAT	283.02	VAT Amount	283.02
TOTAL AMOUNT DUE	3,683.76	TOTAL SALES	3,869.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/41/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437022823898

Collection Ref. Code	: 1813-81-764-2	Premise Address	: DASCO RD., ZONE MONGGOS,PAKNA-AN,MANDAUE CITY
Account ID	: 4376710000-1		
Customer Name	: SABADO,JOSELYN P.	TOTAL AMOUNT DUE	: 8,273.42 Overdue Bill : 1
Meter Number	: MTR1165146		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43767100001 BC07/355.4/41/0/21/03-13-2017/52 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934658247577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861580

93428100007

Date : 03-13-2017

BC07/355.4/42/0490382/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342810000-7

Collection Ref. Code : 1819-69-857-2

Customer Information----------

Name : CASONA,ANALIZA H

Premise Address : ZONE MONGGOS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165143	Pole No	:	0490382
Serial No	:	85019848	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3005
Period From	:	02-11-2017	Prev Rdg	:	2654
No of Days	:	28	Diff Rdg	:	351
Avg kWh/day	:	12.54	Registered	:	351
Conn Load	:	240	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,962.50	79.25
Sub-Total		112.99
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		444.80
CURRENT BILL - MARCH 2017		3,581.77
TOTAL AMOUNT DUE		7,544.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,686.00

Your monthly electricity consumption chart

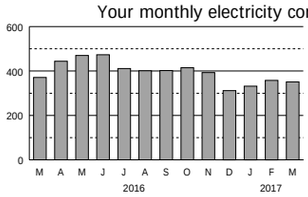

Avg Monthly Usage : 394.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,581.77		
Less : VAT	261.91		
Amount Net of VAT	3,319.86		
Less: BIR 2306	109.13		
BIR 2307	63.05	VATable Sales	3,319.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,147.68	VAT Zero Rated Sales	0.00
Add : VAT	261.91	VAT Amount	261.91
TOTAL AMOUNT DUE	3,409.59	TOTAL SALES	3,581.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/42/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934658247577

Collection Ref. Code	: 1819-69-857-2	Premise Address	: ZONE MONGGOS,PAKNA-AN,MANDAUE CITY		
Account ID	: 9342810000-7				
Customer Name	: CASONA,ANALIZA H	TOTAL AMOUNT DUE	: 7,544.28	Overdue Bill	: 1
Meter Number	: MTR1165143				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93428100007

BC07/355.4/42/0/21/03-13-2017/52

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177282240729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867877

17767100005

Date : 03-13-2017

BC07/355.4/1000/0255753/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776710000-5

Collection Ref. Code : 1813-88-041-7

Customer Information----------

Name : FABON,ANUNCIACION

Premise Address : TABOK-PAKNAAN,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019201	Pole No	:	0255753
Serial No	:	121750210	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28620
Period From	:	02-11-2017	Prev Rdg	:	27732
No of Days	:	28	Diff Rdg	:	888
Avg kWh/day	:	31.71	Registered	:	888
Conn Load	:	0	Billed kWh	:	888

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,670.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,135.42
Transmission Charge	0.4094/kWh	363.55
System Loss Charge	0.6734/kWh	597.98
Sub-Total		5,096.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	85.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,670.00	193.40
Sub-Total		278.75
Government Charges		
Franchise Tax - Local		39.61
Value Added Tax		
Generation		269.20
Transmission		10.98
System Loss		36.90
Distribution		305.50
Others		38.20
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.11
Sub-Total		1,123.42
CURRENT BILL - MARCH 2017		9,044.95
TOTAL AMOUNT DUE		18,714.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 10,745.00

Your monthly electricity consumption chart

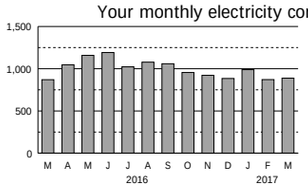

Avg Monthly Usage : 994.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,044.95		
Less : VAT	660.78		
Amount Net of VAT	8,384.17		
Less: BIR 2306	275.34		
BIR 2307	159.22	VATable Sales	8,384.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,949.61	VAT Zero Rated Sales	0.00
Add : VAT	660.78	VAT Amount	660.78
TOTAL AMOUNT DUE	8,610.39	TOTAL SALES	9,044.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/1000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177282240729

Collection Ref. Code	: 1813-88-041-7	Premise Address	: TABOK-PAKNAAN,MANDAWE CITY		
Account ID	: 1776710000-5				
Customer Name	: FABON,ANUNCIACION	TOTAL AMOUNT DUE	: 18,714.95	Overdue Bill	: 1
Meter Number	: MTR1019201				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17767100005

BC07/355.4/1000/0/21/03-13-2017/52

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795553908657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877768

79577100005

Date : 03-13-2017

BC07/355.4/1300/0255753/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957710000-5

Collection Ref. Code : 1815-27-593-6

Customer Information----------

Name : FABON,FROILAN A.

Premise Address : INFRONT OF ST. ANNE, LEARNING CENTER,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042371	Pole No	:	0255753
Serial No	:	121743243	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2314
Period From	:	02-11-2017	Prev Rdg	:	2265
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	372	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		646.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.7381/kWh	36.17
System Loss Charge	0.6693/kWh	32.80
Sub-Total		297.16
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 646.00	12.92
Sub-Total		17.63
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		14.86
Transmission		1.09
System Loss		1.96
Distribution		17.43
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		63.38
CURRENT BILL - MARCH 2017		523.38
TOTAL AMOUNT DUE		1,169.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,509.00

Your monthly electricity consumption chart

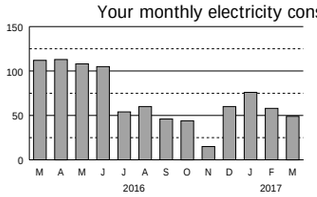

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.38		
Less : VAT	37.73		
Amount Net of VAT	485.65		
Less: BIR 2306	15.72		
BIR 2307	9.25	VATable Sales	485.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.68	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	498.41	TOTAL SALES	523.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/1300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795553908657

Collection Ref. Code	: 1815-27-593-6	Premise Address	: INFRONT OF ST. ANNE, LEARNING CENTER,PAKNA-AN,MANDAUE CITY
Account ID	: 7957710000-5		
Customer Name	: FABON,FROILAN A.	TOTAL AMOUNT DUE	: 1,169.50 Overdue Bill : 1
Meter Number	: MTR1042371		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79577100005 BC07/355.4/1300/0/21/03-13-2017/52 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406909477747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865170

40686100005

Date : 03-13-2017

BC07/355.4/2100/0264432/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068610000-5

Collection Ref. Code : 1821-65-557-5

Customer Information----------

Name : ANTOLIJAO,ELIZABETH

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161746	Pole No	:	0264432
Serial No	:	133480895	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1618
Period From	:	02-11-2017	Prev Rdg	:	1469
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	80	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.60
CURRENT BILL - MARCH 2017		1,527.22
TOTAL AMOUNT DUE		3,363.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,012.00

Your monthly electricity consumption chart

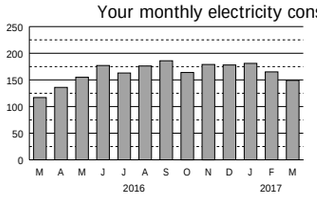

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.22		
Less : VAT	111.92		
Amount Net of VAT	1,415.30		
Less: BIR 2306	46.63		
BIR 2307	26.89	VATable Sales	1,415.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.78	VAT Zero Rated Sales	0.00
Add : VAT	111.92	VAT Amount	111.92
TOTAL AMOUNT DUE	1,453.70	TOTAL SALES	1,527.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/2100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406909477747

Collection Ref. Code	: 1821-65-557-5	Premise Address	: PAKNA-AN MANDAUE CITY		
Account ID	: 4068610000-5				
Customer Name	: ANTOLIJAO,ELIZABETH	TOTAL AMOUNT DUE	: 3,363.79	Overdue Bill	: 1
Meter Number	: MTR1161746				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40686100005

BC07/355.4/2100/0/21/03-13-2017/52

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994813820296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877000

99438100002

Date : 03-13-2017

BC07/355.4/2300/0265193/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943810000-2

Collection Ref. Code : 1819-85-092-7

Customer Information----------

Name : DESPI,ELBERT A

Premise Address : 1-27 ZONE OKRA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041302	Pole No	:	0265193
Serial No	:	121755638	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13471
Period From	:	02-11-2017	Prev Rdg	:	12688
No of Days	:	28	Diff Rdg	:	783
Avg kWh/day	:	27.96	Registered	:	783
Conn Load	:	2116	Billed kWh	:	783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,890.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,646.43
Transmission Charge	0.4094/kWh	320.56
System Loss Charge	0.6734/kWh	527.27
Sub-Total		4,494.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,890.00	197.80
Sub-Total		273.06
Government Charges		
Franchise Tax - Local		35.06
Value Added Tax		
Generation		237.36
Transmission		9.67
System Loss		32.54
Distribution		269.45
Others		36.97
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		994.07
CURRENT BILL - MARCH 2017		8,006.79
TOTAL AMOUNT DUE		17,896.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 9,725.19

Your monthly electricity consumption chart

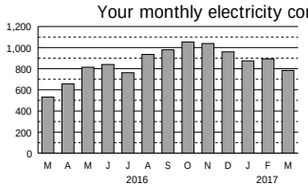

Avg Monthly Usage : 855.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,006.79		
Less : VAT	585.99		
Amount Net of VAT	7,420.80		
Less: BIR 2306	244.17		
BIR 2307	140.96	VATable Sales	7,420.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,035.67	VAT Zero Rated Sales	0.00
Add : VAT	585.99	VAT Amount	585.99
TOTAL AMOUNT DUE	7,621.66	TOTAL SALES	8,006.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/2300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994813820296

Collection Ref. Code	: 1819-85-092-7	Premise Address	: 1-27 ZONE OKRA,PAKNA-AN,MANDAUE CITY		
Account ID	: 9943810000-2				
Customer Name	: DESPI,ELBERT A	TOTAL AMOUNT DUE	: 17,896.81	Overdue Bill	: 1
Meter Number	: MTR1041302				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99438100002

BC07/355.4/2300/0/21/03-13-2017/52

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287403217876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875010

28767100002

Date : 03-13-2017

BC07/355.4/2400/0265221/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876710000-2

Collection Ref. Code : 1813-88-236-3

Customer Information----------

Name : GOMEZ,CONSTANCIO

Premise Address : PAKNA-AN, MANDAUE,OPP. ALCOHOL

TIN :

Metering Information----------

Meter No	:	MTR1041375	Pole No	:	0265221
Serial No	:	125282258	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8746
Period From	:	02-11-2017	Prev Rdg	:	8582
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,424.50	88.49
Sub-Total		104.25
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.62
CURRENT BILL - MARCH 2017		1,734.46
TOTAL AMOUNT DUE		3,794.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,364.00

Your monthly electricity consumption chart

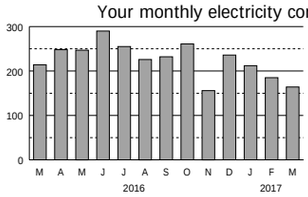

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.46		
Less : VAT	128.89		
Amount Net of VAT	1,605.57		
Less: BIR 2306	53.71		
BIR 2307	30.55	VATable Sales	1,605.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.31	VAT Zero Rated Sales	0.00
Add : VAT	128.89	VAT Amount	128.89
TOTAL AMOUNT DUE	1,650.20	TOTAL SALES	1,734.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/2400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287403217876

Collection Ref. Code	: 1813-88-236-3	Premise Address	: PAKNA-AN, MANDAUE,OPP. ALCOHOL
Account ID	: 2876710000-2		
Customer Name	: GOMEZ,CONSTANCIO	TOTAL AMOUNT DUE	: 3,794.89
Meter Number	: MTR1041375		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28767100002 BC07/355.4/2400/0/21/03-13-2017/52 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185314318034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873270

18528100003

Date : 03-13-2017

BC07/355.4/2900/0265221/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852810000-3

Collection Ref. Code : 1829-34-374-2

Customer Information----------

Name : SULTAN,WINNIE S

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041376	Pole No	:	0265221
Serial No	:	125284449	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6773
Period From	:	02-11-2017	Prev Rdg	:	6596
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	450	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,010.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.7381/kWh	130.64
System Loss Charge	0.6693/kWh	118.47
Sub-Total		1,073.40
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		53.65
Transmission		3.95
System Loss		7.09
Distribution		61.38
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.45
CURRENT BILL - MARCH 2017		1,868.52
TOTAL AMOUNT DUE		3,878.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,156.00

Your monthly electricity consumption chart

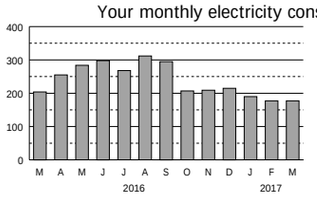

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.52		
Less : VAT	133.92		
Amount Net of VAT	1,734.60		
Less: BIR 2306	55.80		
BIR 2307	33.01	VATable Sales	1,734.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.79	VAT Zero Rated Sales	0.00
Add : VAT	133.92	VAT Amount	133.92
TOTAL AMOUNT DUE	1,779.71	TOTAL SALES	1,868.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/2900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185314318034

Collection Ref. Code	: 1829-34-374-2	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 1852810000-3				
Customer Name	: SULTAN,WINNIE S	TOTAL AMOUNT DUE	: 3,878.58	Overdue Bill	: 1
Meter Number	: MTR1041376				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18528100003 BC07/355.4/2900/0/21/03-13-2017/52 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556850569297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874791

55647100001

Date : 03-13-2017

BC07/355.4/3500/0265242/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564710000-1

Collection Ref. Code : 1825-42-686-4

Customer Information----------

Name : CHAVEZ,ROSITA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158029	Pole No	:	0265242
Serial No	:	133494451	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	899
Period From	:	02-11-2017	Prev Rdg	:	812
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	50	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 58.38
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.76
CURRENT BILL - MARCH 2017		797.68
TOTAL AMOUNT DUE		1,645.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 889.00

Your monthly electricity consumption chart

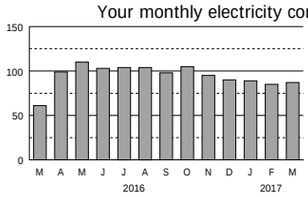

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.68		
Less : VAT	57.84		
Amount Net of VAT	739.84		
Less: BIR 2306	24.10		
BIR 2307	13.97	VATable Sales	739.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.77	VAT Zero Rated Sales	0.00
Add : VAT	57.84	VAT Amount	57.84
TOTAL AMOUNT DUE	759.61	TOTAL SALES	797.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/3500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556850569297

Collection Ref. Code	: 1825-42-686-4	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 5564710000-1				
Customer Name	: CHAVEZ,ROSITA	TOTAL AMOUNT DUE	: 1,645.11	Overdue Bill	: 1
Meter Number	: MTR1158029				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55647100001 BC07/355.4/3500/0/21/03-13-2017/52 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134455097060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862112

13420200001

Date : 03-13-2017

BC07/355.4/3800/0265221/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342020000-1

Collection Ref. Code : 1837-92-938-6

Customer Information----------

Name : SALINAS,FELIX

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165009	Pole No	:	0265221
Serial No	:	133494821	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1424
Period From	:	02-11-2017	Prev Rdg	:	1276
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.73
CURRENT BILL - MARCH 2017		1,520.75
TOTAL AMOUNT DUE		3,511.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,126.00

Your monthly electricity consumption chart

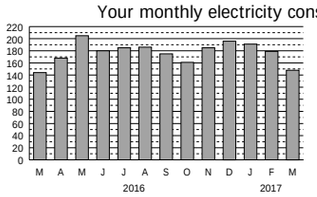

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.75		
Less : VAT	111.57		
Amount Net of VAT	1,409.18		
Less: BIR 2306	46.48		
BIR 2307	26.77	VATable Sales	1,409.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.93	VAT Zero Rated Sales	0.00
Add : VAT	111.57	VAT Amount	111.57
TOTAL AMOUNT DUE	1,447.50	TOTAL SALES	1,520.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/3800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134455097060

Collection Ref. Code	: 1837-92-938-6	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 1342020000-1				
Customer Name	: SALINAS,FELIX	TOTAL AMOUNT DUE	: 3,511.57	Overdue Bill	: 1
Meter Number	: MTR1165009				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13420200001 BC07/355.4/3800/0/21/03-13-2017/52 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987694090847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873474

98767100005

Date : 03-13-2017

BC07/355.4/4000/0265235/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876710000-5

Collection Ref. Code : 1813-88-281-9

Customer Information----------

Name : ALGONES,ANITA

Premise Address : PAKNAAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1034946	Pole No	:	0265235
Serial No	:	121754357	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4390
Period From	:	02-11-2017	Prev Rdg	:	4252
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.20
CURRENT BILL - MARCH 2017		1,411.19
TOTAL AMOUNT DUE		2,949.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,475.00

Your monthly electricity consumption chart

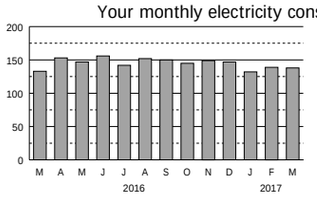

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.19		
Less : VAT	103.28		
Amount Net of VAT	1,307.91		
Less: BIR 2306	43.03		
BIR 2307	24.84	VATable Sales	1,307.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.04	VAT Zero Rated Sales	0.00
Add : VAT	103.28	VAT Amount	103.28
TOTAL AMOUNT DUE	1,343.32	TOTAL SALES	1,411.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/4000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987694090847

Collection Ref. Code	: 1813-88-281-9	Premise Address	: PAKNAAN-MANDAUE		
Account ID	: 9876710000-5				
Customer Name	: ALGONES,ANITA	TOTAL AMOUNT DUE	: 2,949.11	Overdue Bill	: 1
Meter Number	: MTR1034946				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98767100005 BC07/355.4/4000/0/21/03-13-2017/52 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008784176711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867436

00867100000

Date : 03-13-2017

BC07/355.4/4200/0265235/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086710000-0

Collection Ref. Code : 1813-88-368-8

Customer Information----------

Name : AGUSTIN,HERMAN

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1034956	Pole No	:	0265235
Serial No	:	121758819	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6600
Period From	:	02-11-2017	Prev Rdg	:	6431
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		214.71
CURRENT BILL - MARCH 2017		1,729.53
TOTAL AMOUNT DUE		3,730.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,105.00

Your monthly electricity consumption chart

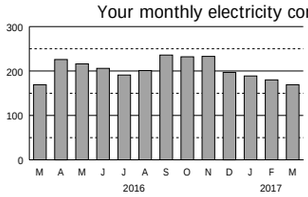

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.53		
Less : VAT	126.63		
Amount Net of VAT	1,602.90		
Less: BIR 2306	52.76		
BIR 2307	30.45	VATable Sales	1,602.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.69	VAT Zero Rated Sales	0.00
Add : VAT	126.63	VAT Amount	126.63
TOTAL AMOUNT DUE	1,646.32	TOTAL SALES	1,729.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/4200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008784176711

Collection Ref. Code	: 1813-88-368-8	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 0086710000-0				
Customer Name	: AGUSTIN,HERMAN	TOTAL AMOUNT DUE	: 3,730.16	Overdue Bill	: 1
Meter Number	: MTR1034956				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00867100000 BC07/355.4/4200/0/21/03-13-2017/52 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397143512124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879348

39767100009

Date : 03-13-2017

BC07/355.4/4300/0265235/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976710000-9

Collection Ref. Code : 1813-88-311-4

Customer Information----------

Name : GOMEZ,ARMON

Premise Address : PAKNAAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034942	Pole No	:	0265235
Serial No	:	121754403	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12709
Period From	:	02-11-2017	Prev Rdg	:	12473
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,832.50	136.65
Sub-Total		159.34
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.75
CURRENT BILL - MARCH 2017		2,503.94
TOTAL AMOUNT DUE		4,765.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,571.00

Your monthly electricity consumption chart

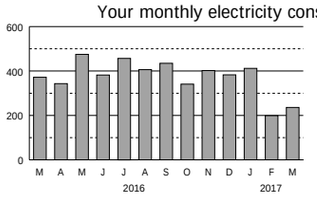

Avg Monthly Usage : 372.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.94		
Less : VAT	186.35		
Amount Net of VAT	2,317.59		
Less: BIR 2306	77.64		
BIR 2307	44.10	VATable Sales	2,317.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.85	VAT Zero Rated Sales	0.00
Add : VAT	186.35	VAT Amount	186.35
TOTAL AMOUNT DUE	2,382.20	TOTAL SALES	2,503.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/4300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397143512124

Collection Ref. Code	: 1813-88-311-4	Premise Address	: PAKNAAN MANDAWE CITY		
Account ID	: 3976710000-9				
Customer Name	: GOMEZ,ARMON	TOTAL AMOUNT DUE	: 4,765.38	Overdue Bill	: 1
Meter Number	: MTR1034942				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39767100009 BC07/355.4/4300/0/21/03-13-2017/52 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597409050158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879040

59767100007

Date : 03-13-2017

BC07/355.4/4400/0265235/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976710000-7

Collection Ref. Code : 1813-88-323-8

Customer Information----------

Name : HATAMOSA,FELISA

Premise Address : PAKNA-AN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164773	Pole No	:	0265235
Serial No	:	133499148	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1147
Period From	:	02-11-2017	Prev Rdg	:	1016
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.50
CURRENT BILL - MARCH 2017		1,341.40
TOTAL AMOUNT DUE		2,868.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,525.00

Your monthly electricity consumption chart

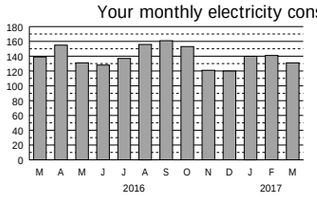

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.40		
Less : VAT	98.22		
Amount Net of VAT	1,243.18		
Less: BIR 2306	40.93		
BIR 2307	23.62	VATable Sales	1,243.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.63	VAT Zero Rated Sales	0.00
Add : VAT	98.22	VAT Amount	98.22
TOTAL AMOUNT DUE	1,276.85	TOTAL SALES	1,341.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/4400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597409050158

Collection Ref. Code	: 1813-88-323-8	Premise Address	: PAKNA-AN MANDAWE CITY		
Account ID	: 5976710000-7				
Customer Name	: HATAMOSA,FELISA	TOTAL AMOUNT DUE	: 2,868.74	Overdue Bill	: 1
Meter Number	: MTR1164773				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59767100007 BC07/355.4/4400/0/21/03-13-2017/52 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635354844511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862755

63548100005

Date : 03-13-2017

BC07/355.4/5100/0958750/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354810000-5

Collection Ref. Code : 1821-17-011-3

Customer Information----------

Name : CATALAN,FELIX

Premise Address : PAKNAAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166218	Pole No	:	0958750
Serial No	:	133495776	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1060
Period From	:	02-11-2017	Prev Rdg	:	877
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	350	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 960.50	19.21
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		229.41
CURRENT BILL - MARCH 2017		1,845.21
TOTAL AMOUNT DUE		2,805.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,230.00

Your monthly electricity consumption chart

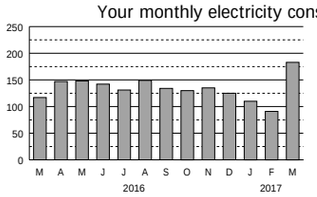

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.21		
Less : VAT	134.15		
Amount Net of VAT	1,711.06		
Less: BIR 2306	55.91		
BIR 2307	32.48	VATable Sales	1,711.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.67	VAT Zero Rated Sales	0.00
Add : VAT	134.15	VAT Amount	134.15
TOTAL AMOUNT DUE	1,756.82	TOTAL SALES	1,845.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/5100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635354844511

Collection Ref. Code	: 1821-17-011-3	Premise Address	: PAKNAAN MANDAWE CITY		
Account ID	: 6354810000-5				
Customer Name	: CATALAN,FELIX	TOTAL AMOUNT DUE	: 2,805.67	Overdue Bill	: 1
Meter Number	: MTR1166218				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63548100005 BC07/355.4/5100/0/21/03-13-2017/52 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408141518539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866637

40867100006

Date : 03-13-2017

BC07/355.4/5400/1020205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086710000-6

Collection Ref. Code : 1813-88-407-2

Customer Information----------

Name : TAYACTAC,BERNARDO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165001	Pole No	:	1020205
Serial No	:	133494764	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2214
Period From	:	02-11-2017	Prev Rdg	:	1990
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,844.00	56.88
Sub-Total		78.41
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		284.86
CURRENT BILL - MARCH 2017		2,294.91
TOTAL AMOUNT DUE		5,139.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,077.00

Your monthly electricity consumption chart

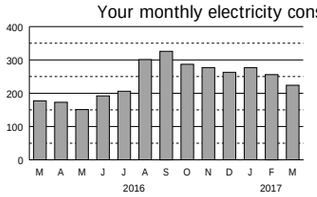

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.91		
Less : VAT	168.10		
Amount Net of VAT	2,126.81		
Less: BIR 2306	70.04		
BIR 2307	40.40	VATable Sales	2,126.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.37	VAT Zero Rated Sales	0.00
Add : VAT	168.10	VAT Amount	168.10
TOTAL AMOUNT DUE	2,184.47	TOTAL SALES	2,294.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/5400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408141518539

Collection Ref. Code : 1813-88-407-2

Account ID : 4086710000-6

Customer Name : TAYACTAC,BERNARDO

Meter Number : MTR1165001

Period : Feb 2017

Premise Address : PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,139.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40867100006 BC07/355.4/5400/0/21/03-13-2017/52 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108847098349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866771

10867100009

Date : 03-13-2017

BC07/355.4/5500/1020205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086710000-9

Collection Ref. Code : 1813-88-374-2

Customer Information----------

Name : BANADOS,FELECIO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008948 EFS6	Pole No	:	1020205
Serial No	:	121433555	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7557
Period From	:	02-11-2017	Prev Rdg	:	7431
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 998.00	19.96
Sub-Total		32.07
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		158.99
CURRENT BILL - MARCH 2017		1,279.80
TOTAL AMOUNT DUE		2,277.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,890.00

Your monthly electricity consumption chart

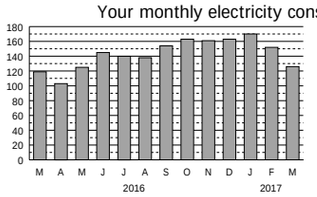

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.80		
Less : VAT	93.37		
Amount Net of VAT	1,186.43		
Less: BIR 2306	38.91		
BIR 2307	22.53	VATable Sales	1,186.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.99	VAT Zero Rated Sales	0.00
Add : VAT	93.37	VAT Amount	93.37
TOTAL AMOUNT DUE	1,218.36	TOTAL SALES	1,279.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/5500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108847098349

Collection Ref. Code	: 1813-88-374-2	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 1086710000-9				
Customer Name	: BANADOS,FELECIO	TOTAL AMOUNT DUE	: 2,277.87	Overdue Bill	: 1
Meter Number	: 008948 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10867100009 BC07/355.4/5500/0/21/03-13-2017/52 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487024917887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874221

48767100000

Date : 03-13-2017

BC07/355.4/5600/0265242/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876710000-0

Collection Ref. Code : 1813-88-248-7

Customer Information----------

Name : JARON,BEN

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1028809	Pole No	:	0265242
Serial No	:	121751034	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5681
Period From	:	02-11-2017	Prev Rdg	:	5385
No of Days	:	28	Diff Rdg	:	296
Avg kWh/day	:	10.57	Registered	:	296
Conn Load	:	200	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,933.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.7381/kWh	218.48
System Loss Charge	0.6693/kWh	198.11
Sub-Total		1,795.06
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		89.74
Transmission		6.59
System Loss		11.83
Distribution		102.23
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		374.64
CURRENT BILL - MARCH 2017		3,088.76
TOTAL AMOUNT DUE		5,022.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,256.00

Your monthly electricity consumption chart

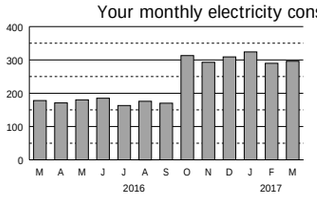

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.76		
Less : VAT	220.07		
Amount Net of VAT	2,868.69		
Less: BIR 2306	91.70		
BIR 2307	54.55	VATable Sales	2,868.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.44	VAT Zero Rated Sales	0.00
Add : VAT	220.07	VAT Amount	220.07
TOTAL AMOUNT DUE	2,942.51	TOTAL SALES	3,088.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/5600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487024917887

Collection Ref. Code	: 1813-88-248-7	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 4876710000-0				
Customer Name	: JARON,BEN	TOTAL AMOUNT DUE	: 5,022.18	Overdue Bill	: 1
Meter Number	: MTR1028809				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48767100000 BC07/355.4/5600/0/21/03-13-2017/52 2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787380284888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78767100007

BILLING STATEMENT

1008873632

Date : 03-13-2017

BC07/355.4/5700/0265242/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876710000-7

Collection Ref. Code : 1813-88-260-6

Customer Information----------

Name : JARON,BEN

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1158030	Pole No	:	0265242
Serial No	:	133494439	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1276
Period From	:	02-11-2017	Prev Rdg	:	1171
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.77
CURRENT BILL - MARCH 2017		1,077.72
TOTAL AMOUNT DUE		2,364.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,670.00

Your monthly electricity consumption chart

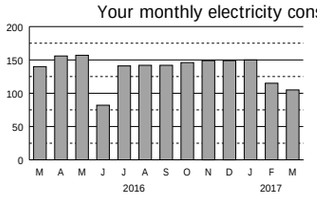

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.72		
Less : VAT	79.03		
Amount Net of VAT	998.69		
Less: BIR 2306	32.93		
BIR 2307	18.97	VATable Sales	998.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.79	VAT Zero Rated Sales	0.00
Add : VAT	79.03	VAT Amount	79.03
TOTAL AMOUNT DUE	1,025.82	TOTAL SALES	1,077.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/5700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787380284888

Collection Ref. Code	: 1813-88-260-6	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 7876710000-7				
Customer Name	: JARON,BEN	TOTAL AMOUNT DUE	: 2,364.87	Overdue Bill	: 1
Meter Number	: MTR1158030				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78767100007

BC07/355.4/5700/0/21/03-13-2017/52

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373111765603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865682

37338100003

Date : 03-13-2017

BC07/355.4/5800/0265242/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733810000-3

Collection Ref. Code : 1819-74-122-2

Customer Information----------

Name : BANADOS,LUDEGARIO

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1158028	Pole No	:	0265242
Serial No	:	133493796	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1725
Period From	:	02-11-2017	Prev Rdg	:	1547
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		57.54
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.89
CURRENT BILL - MARCH 2017		1,819.43
TOTAL AMOUNT DUE		3,840.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,068.00

Your monthly electricity consumption chart

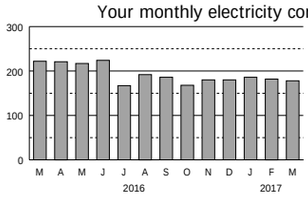

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.43		
Less : VAT	133.12		
Amount Net of VAT	1,686.31		
Less: BIR 2306	55.47		
BIR 2307	32.03	VATable Sales	1,686.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.81	VAT Zero Rated Sales	0.00
Add : VAT	133.12	VAT Amount	133.12
TOTAL AMOUNT DUE	1,731.93	TOTAL SALES	1,819.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/5800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373111765603

Collection Ref. Code	: 1819-74-122-2	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 3733810000-3				
Customer Name	: BANADOS,LUDEGARIO	TOTAL AMOUNT DUE	: 3,840.71	Overdue Bill	: 1
Meter Number	: MTR1158028				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37338100003 BC07/355.4/5800/0/21/03-13-2017/52 2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997831759692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878402

99767100003

Date : 03-13-2017

BC07/355.4/5900/1020205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976710000-3

Collection Ref. Code : 1813-88-362-9

Customer Information----------

Name : PENA,ADELAIDA DELA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165019	Pole No	:	1020205
Serial No	:	133498534	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1769
Period From	:	02-11-2017	Prev Rdg	:	1570
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		252.58
CURRENT BILL - MARCH 2017		2,034.06
TOTAL AMOUNT DUE		4,320.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,306.00

Your monthly electricity consumption chart

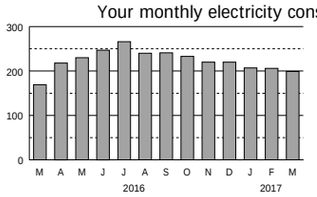

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.06		
Less : VAT	148.86		
Amount Net of VAT	1,885.20		
Less: BIR 2306	62.02		
BIR 2307	35.81	VATable Sales	1,885.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.37	VAT Zero Rated Sales	0.00
Add : VAT	148.86	VAT Amount	148.86
TOTAL AMOUNT DUE	1,936.23	TOTAL SALES	2,034.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/5900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997831759692

Collection Ref. Code	: 1813-88-362-9	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 9976710000-3				
Customer Name	: PENA,ADELAIDA DELA	TOTAL AMOUNT DUE	: 4,320.91	Overdue Bill	: 1
Meter Number	: MTR1165019				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99767100003

BC07/355.4/5900/0/21/03-13-2017/52

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514618335445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871594

51476100006

Date : 03-13-2017

BC07/355.4/6100/1020205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147610000-6

Collection Ref. Code : 1839-30-647-5

Customer Information----------

Name : JUBAN,GENARO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164264	Pole No	:	1020205
Serial No	:	133499309	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1462
Period From	:	02-11-2017	Prev Rdg	:	1302
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		58.77
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.02
CURRENT BILL - MARCH 2017		1,643.96
TOTAL AMOUNT DUE		3,813.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,926.00

Your monthly electricity consumption chart

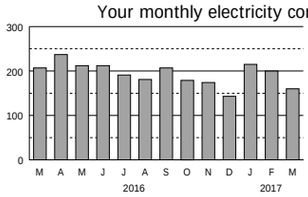

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.96		
Less : VAT	120.59		
Amount Net of VAT	1,523.37		
Less: BIR 2306	50.24		
BIR 2307	28.94	VATable Sales	1,523.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.19	VAT Zero Rated Sales	0.00
Add : VAT	120.59	VAT Amount	120.59
TOTAL AMOUNT DUE	1,564.78	TOTAL SALES	1,643.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/6100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514618335445

Collection Ref. Code	: 1839-30-647-5	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 5147610000-6				
Customer Name	: JUBAN,GENARO	TOTAL AMOUNT DUE	: 3,813.62	Overdue Bill	: 1
Meter Number	: MTR1164264				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51476100006 BC07/355.4/6100/0/21/03-13-2017/52 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097234891587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880230

09767100002

Date : 03-13-2017

BC07/355.4/6300/1020205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976710000-2

Collection Ref. Code : 1813-88-287-8

Customer Information----------

Name : GOMEZ,BENITO

Premise Address : PAKNAAN-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164852	Pole No	:	1020205
Serial No	:	85053810	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1468
Period From	:	02-11-2017	Prev Rdg	:	1317
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.57
CURRENT BILL - MARCH 2017		1,542.78
TOTAL AMOUNT DUE		3,189.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,834.00

Your monthly electricity consumption chart

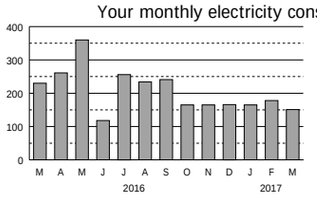

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.78		
Less : VAT	112.88		
Amount Net of VAT	1,429.90		
Less: BIR 2306	47.04		
BIR 2307	27.16	VATable Sales	1,429.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.70	VAT Zero Rated Sales	0.00
Add : VAT	112.88	VAT Amount	112.88
TOTAL AMOUNT DUE	1,468.58	TOTAL SALES	1,542.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/6300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097234891587

Collection Ref. Code	: 1813-88-287-8	Premise Address	: PAKNAAN-MANDAUE CITY		
Account ID	: 0976710000-2				
Customer Name	: GOMEZ,BENITO	TOTAL AMOUNT DUE	: 3,189.21	Overdue Bill	: 1
Meter Number	: MTR1164852				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09767100002 BC07/355.4/6300/0/21/03-13-2017/52 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602604913633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862275

60218100000

Date : 03-13-2017

BC07/355.4/6400/0265263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021810000-0

Collection Ref. Code : 1819-37-653-2

Customer Information----------

Name : BALUNAN,ELMER J

Premise Address : INF. GATE 2 SUNPRIDE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155397	Pole No	:	0265263
Serial No	:	85054855	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	283
Period From	:	02-11-2017	Prev Rdg	:	266
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	424	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 138.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.71
CURRENT BILL - MARCH 2017		22.56
TOTAL AMOUNT DUE		223.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 191.45

Your monthly electricity consumption chart

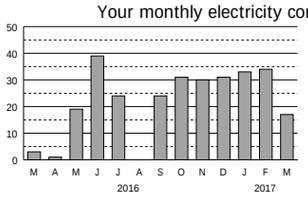

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.56		
Less : VAT	1.55		
Amount Net of VAT	21.01		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	21.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.10	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	21.65	TOTAL SALES	22.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/6400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602604913633

Collection Ref. Code	: 1819-37-653-2	Premise Address	: INF. GATE 2 SUNPRIDE,PAKNA-AN,MANDAUE CITY		
Account ID	: 6021810000-0				
Customer Name	: BALUNAN,ELMER J	TOTAL AMOUNT DUE	: 223.66	Overdue Bill	: 1
Meter Number	: MTR1155397				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60218100000 BC07/355.4/6400/0/21/03-13-2017/52 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887014207514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874577

88767100006

Date : 03-13-2017

BC07/355.4/6600/0265263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876710000-6

Collection Ref. Code : 1813-88-275-4

Customer Information----------

Name : ESPINA,LORETO

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1161905	Pole No	:	0265263
Serial No	:	133485534	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	876
Period From	:	02-11-2017	Prev Rdg	:	798
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 81.07
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.86
CURRENT BILL - MARCH 2017		684.68
TOTAL AMOUNT DUE		1,700.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,004.00

Your monthly electricity consumption chart

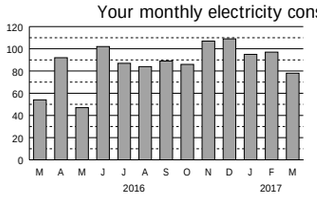

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.68		
Less : VAT	49.73		
Amount Net of VAT	634.95		
Less: BIR 2306	20.72		
BIR 2307	11.96	VATable Sales	634.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.27	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	652.00	TOTAL SALES	684.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/6600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887014207514

Collection Ref. Code	: 1813-88-275-4	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 8876710000-6				
Customer Name	: ESPINA,LORETO	TOTAL AMOUNT DUE	: 1,700.06	Overdue Bill	: 1
Meter Number	: MTR1161905				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88767100006 BC07/355.4/6600/0/21/03-13-2017/52 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387693990092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874678

38767100001

Date : 03-13-2017

BC07/355.4/6700/0265263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876710000-1

Collection Ref. Code : 1813-88-242-8

Customer Information----------

Name : SARA,NECIAS

Premise Address : PAKNAAN, MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1161308	Pole No	:	0265263
Serial No	:	133482051	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2394
Period From	:	02-11-2017	Prev Rdg	:	2234
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,147.00	42.94
Sub-Total		58.32
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.96
CURRENT BILL - MARCH 2017		1,643.45
TOTAL AMOUNT DUE		3,790.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,700.00

Your monthly electricity consumption chart

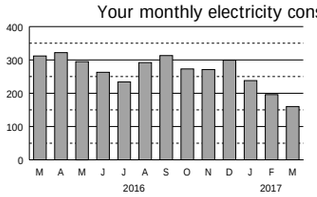

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.45		
Less : VAT	120.53		
Amount Net of VAT	1,522.92		
Less: BIR 2306	50.22		
BIR 2307	28.93	VATable Sales	1,522.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.77	VAT Zero Rated Sales	0.00
Add : VAT	120.53	VAT Amount	120.53
TOTAL AMOUNT DUE	1,564.30	TOTAL SALES	1,643.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/6700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387693990092

Collection Ref. Code	: 1813-88-242-8	Premise Address	: PAKNAAN, MANDAWE		
Account ID	: 3876710000-1				
Customer Name	: SARA,NECIAS	TOTAL AMOUNT DUE	: 3,790.48	Overdue Bill	: 1
Meter Number	: MTR1161308				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38767100001 BC07/355.4/6700/0/21/03-13-2017/52 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687007377588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875246

68767100008

Date : 03-13-2017

BC07/355.4/6800/0265263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876710000-8

Collection Ref. Code : 1813-88-257-6

Customer Information----------

Name : SY,PEDRO

Premise Address : PAKNAAN,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157674	Pole No	:	0265263
Serial No	:	133498666	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2119
Period From	:	02-11-2017	Prev Rdg	:	1903
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	450	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,119.50	62.39
Sub-Total		83.15
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		275.66
CURRENT BILL - MARCH 2017		2,221.64
TOTAL AMOUNT DUE		5,341.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,730.00

Your monthly electricity consumption chart

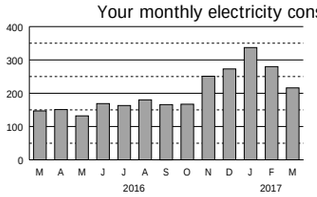

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.64		
Less : VAT	163.03		
Amount Net of VAT	2,058.61		
Less: BIR 2306	67.92		
BIR 2307	39.11	VATable Sales	2,058.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.58	VAT Zero Rated Sales	0.00
Add : VAT	163.03	VAT Amount	163.03
TOTAL AMOUNT DUE	2,114.61	TOTAL SALES	2,221.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/6800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687007377588

Collection Ref. Code	: 1813-88-257-6	Premise Address	: PAKNAAN,PAKNAAN,MANDAUE CITY
Account ID	: 6876710000-8		
Customer Name	: SY,PEDRO	TOTAL AMOUNT DUE	: 5,341.10 Overdue Bill : 1
Meter Number	: MTR1157674		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68767100008 BC07/355.4/6800/0/21/03-13-2017/52 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818873411175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873389

81893796862

Date : 03-13-2017

BC07/355.4/7000/0265263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189379686-2

Collection Ref. Code : 1849-58-368-4

Customer Information----------

Name : CANE,LILIA M3 MATBAGON

Premise Address : JAYME ST.,ZONE SIKWA

TIN :

Metering Information----------

Meter No	:	MTR1161365	Pole No	:	0265263
Serial No	:	133479598	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4153
Period From	:	02-11-2017	Prev Rdg	:	3766
No of Days	:	28	Diff Rdg	:	387
Avg kWh/day	:	13.82	Registered	:	387
Conn Load	:	272	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,023.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,802.26
Transmission Charge	0.4094/kWh	158.44
System Loss Charge	0.6734/kWh	260.61
Sub-Total		2,221.31
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,024.00	120.48
Sub-Total		157.67
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		117.33
Transmission		4.79
System Loss		16.08
Distribution		133.48
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		494.53
CURRENT BILL - MARCH 2017		3,985.83
TOTAL AMOUNT DUE		10,009.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,100.00

Your monthly electricity consumption chart

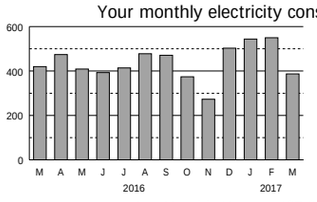

Avg Monthly Usage : 437.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.83		
Less : VAT	292.70		
Amount Net of VAT	3,693.13		
Less: BIR 2306	121.96		
BIR 2307	70.18	VATable Sales	3,693.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,500.99	VAT Zero Rated Sales	0.00
Add : VAT	292.70	VAT Amount	292.70
TOTAL AMOUNT DUE	3,793.69	TOTAL SALES	3,985.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/7000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818873411175

Collection Ref. Code	: 1849-58-368-4	Premise Address	: JAYME ST.,ZONE SIKWA		
Account ID	: 8189379686-2				
Customer Name	: CANE,LILIA M3 MATBAGON	TOTAL AMOUNT DUE	: 10,009.63	Overdue Bill	: 1
Meter Number	: MTR1161365				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81893796862 BC07/355.4/7000/0/21/03-13-2017/52 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525333748572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878391

52538100000

Date : 03-13-2017

BC07/355.4/7200/0265263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253810000-0

Collection Ref. Code : 1819-86-560-6

Customer Information----------

Name : PALABON,EVELYN C

Premise Address : UNIT 3 - 15 ZONE SIKWA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161309	Pole No	:	0265263
Serial No	:	133479623	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2317
Period From	:	02-11-2017	Prev Rdg	:	2009
No of Days	:	28	Diff Rdg	:	308
Avg kWh/day	:	11.00	Registered	:	308
Conn Load	:	474	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,434.36
Transmission Charge	0.4094/kWh	126.10
System Loss Charge	0.6734/kWh	207.41
Sub-Total		1,767.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		93.37
Transmission		3.81
System Loss		12.81
Distribution		106.35
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		385.53
CURRENT BILL - MARCH 2017		3,100.29
TOTAL AMOUNT DUE		4,651.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,778.00

Your monthly electricity consumption chart

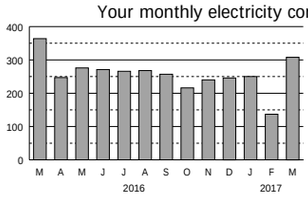

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.29		
Less : VAT	225.24		
Amount Net of VAT	2,875.05		
Less: BIR 2306	93.85		
BIR 2307	54.57	VATable Sales	2,875.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,726.63	VAT Zero Rated Sales	0.00
Add : VAT	225.24	VAT Amount	225.24
TOTAL AMOUNT DUE	2,951.87	TOTAL SALES	3,100.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/7200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525333748572

Collection Ref. Code	: 1819-86-560-6	Premise Address	: UNIT 3 - 15 ZONE SIKWA,PAKNA-AN,MANDAUE CITY
Account ID	: 5253810000-0		
Customer Name	: PALABON,EVELYN C	TOTAL AMOUNT DUE	: 4,651.16 Overdue Bill : 1
Meter Number	: MTR1161309		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52538100000 BC07/355.4/7200/0/21/03-13-2017/52 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277228980581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868775

27748100008

Date : 03-13-2017

BC07/355.4/7300/0265263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774810000-8

Collection Ref. Code : 1821-33-827-8

Customer Information----------

Name : TAGHOY,EMMA C

Premise Address : ZONE SIKWA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161366	Pole No	:	0265263
Serial No	:	133482343	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1323
Period From	:	02-11-2017	Prev Rdg	:	1236
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	350	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 52.28
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.54
CURRENT BILL - MARCH 2017		804.56
TOTAL AMOUNT DUE		1,956.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,433.00

Your monthly electricity consumption chart

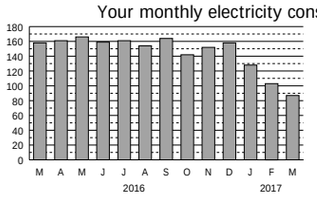

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.56		
Less : VAT	58.58		
Amount Net of VAT	745.98		
Less: BIR 2306	24.41		
BIR 2307	14.09	VATable Sales	745.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.48	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	766.06	TOTAL SALES	804.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/7300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277228980581

Collection Ref. Code	: 1821-33-827-8	Premise Address	: ZONE SIKWA,PAKNA-AN,MANDAUE CITY		
Account ID	: 2774810000-8				
Customer Name	: TAGHOY,EMMA C	TOTAL AMOUNT DUE	: 1,956.93	Overdue Bill	: 1
Meter Number	: MTR1161366				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27748100008 BC07/355.4/7300/0/21/03-13-2017/52 2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730157477172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880120

73035000006

Date : 03-13-2017

BC07/355.4/7400/0265263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303500000-6

Collection Ref. Code : 1831-84-734-5

Customer Information----------

Name : CORTES,FLORDELIZA BANADOS

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157671	Pole No	:	0265263
Serial No	:	133498630	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3206
Period From	:	02-11-2017	Prev Rdg	:	2910
No of Days	:	28	Diff Rdg	:	296
Avg kWh/day	:	10.57	Registered	:	296
Conn Load	:	354	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,062.50	81.25
Sub-Total		109.70
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		376.98
CURRENT BILL - MARCH 2017		3,037.60
TOTAL AMOUNT DUE		7,099.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,765.00

Your monthly electricity consumption chart

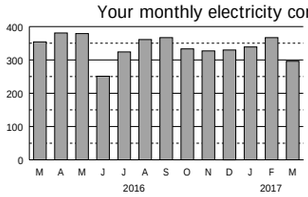

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.60		
Less : VAT	222.68		
Amount Net of VAT	2,814.92		
Less: BIR 2306	92.78		
BIR 2307	53.48	VATable Sales	2,814.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.66	VAT Zero Rated Sales	0.00
Add : VAT	222.68	VAT Amount	222.68
TOTAL AMOUNT DUE	2,891.34	TOTAL SALES	3,037.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/7400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730157477172

Collection Ref. Code	: 1831-84-734-5	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 7303500000-6				
Customer Name	: CORTES,FLORDELIZA BANADOS	TOTAL AMOUNT DUE	: 7,099.94	Overdue Bill	: 1
Meter Number	: MTR1157671				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73035000006 BC07/355.4/7400/0/21/03-13-2017/52 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514765872663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871840

51427100006

Date : 03-13-2017

BC07/355.4/7700/0265326/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142710000-6

Collection Ref. Code : 1843-74-827-4

Customer Information----------

Name : CANE,MAXIMO M1 F

Premise Address : ZONE SIKWA, ALENSO ST.,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163330	Pole No	:	0265326
Serial No	:	40120292	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2977
Period From	:	02-11-2017	Prev Rdg	:	2746
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	472	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		78.48
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		293.45
CURRENT BILL - MARCH 2017		2,363.80
TOTAL AMOUNT DUE		5,177.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,400.00

Your monthly electricity consumption chart

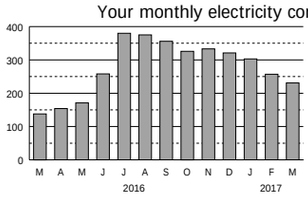

Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.80		
Less : VAT	173.05		
Amount Net of VAT	2,190.75		
Less: BIR 2306	72.11		
BIR 2307	41.61	VATable Sales	2,190.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.03	VAT Zero Rated Sales	0.00
Add : VAT	173.05	VAT Amount	173.05
TOTAL AMOUNT DUE	2,250.08	TOTAL SALES	2,363.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/7700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514765872663

Collection Ref. Code	: 1843-74-827-4	Premise Address	: ZONE SIKWA, ALENSO ST.,PAKNAAN,MANDAUE CITY
Account ID	: 5142710000-6		
Customer Name	: CANE,MAXIMO M1 F	TOTAL AMOUNT DUE	: 5,177.24 Overdue Bill : 1
Meter Number	: MTR1163330		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51427100006 BC07/355.4/7700/0/21/03-13-2017/52 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365551618554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36535330769

1008879794

Date : 03-13-2017

BC07/355.4/8310/0201372/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653533076-9

Collection Ref. Code : 1859-39-863-4

Customer Information----------

Name : MONILAR,MACRINA CENIZA

Premise Address : M1 S.E. JAYME ST.,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013545	Pole No	:	0201372
Serial No	:	90733782	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1654
Period From	:	02-11-2017	Prev Rdg	:	1599
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	244	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 132.78
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.80
CURRENT BILL - MARCH 2017		402.09
TOTAL AMOUNT DUE		934.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,228.00

Your monthly electricity consumption chart

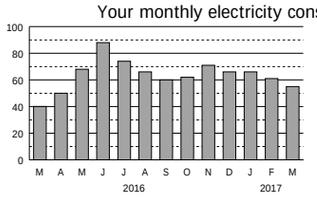

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.09		
Less : VAT	28.86		
Amount Net of VAT	373.23		
Less: BIR 2306	12.04		
BIR 2307	6.94	VATable Sales	373.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.25	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	383.11	TOTAL SALES	402.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/8310/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365551618554

Collection Ref. Code	: 1859-39-863-4	Premise Address	: M1 S.E. JAYME ST.,PAKNA-AN,MANDAUE CITY		
Account ID	: 3653533076-9				
Customer Name	: MONILAR,MACRINA CENIZA	TOTAL AMOUNT DUE	: 934.10	Overdue Bill	: 1
Meter Number	: MTR1013545				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36535330769

BC07/355.4/8310/0/21/03-13-2017/52

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784953377832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872715

78453692440

Date : 03-13-2017

BC07/355.4/8312/0201372/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845369244-0

Collection Ref. Code : 1859-39-884-7

Customer Information----------

Name : MONILAR,MACRINA CENIZA

Premise Address : M3 S.E. JAYME ST,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013480	Pole No	:	0201372
Serial No	:	73863822	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2150
Period From	:	02-11-2017	Prev Rdg	:	2130
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	244	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 169.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.45
CURRENT BILL - MARCH 2017		17.73
TOTAL AMOUNT DUE		131.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 107.00

Your monthly electricity consumption chart

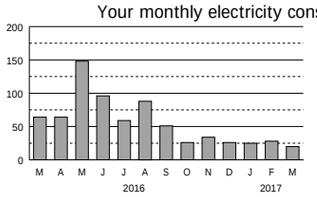

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.73		
Less : VAT	0.88		
Amount Net of VAT	16.85		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	16.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.33	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	17.21	TOTAL SALES	17.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/8312/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784953377832

Collection Ref. Code	: 1859-39-884-7	Premise Address	: M3 S.E. JAYME ST,PAKNA-AN,MANDAUE CITY		
Account ID	: 7845369244-0				
Customer Name	: MONILAR,MACRINA CENIZA	TOTAL AMOUNT DUE	: 131.79	Overdue Bill	: 1
Meter Number	: MTR1013480				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78453692440 BC07/355.4/8312/0/21/03-13-2017/52 2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986704053064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873077

98673815159

Date : 03-13-2017

BC07/355.4/8410/0201372/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867381515-9

Collection Ref. Code : 1851-90-956-7

Customer Information----------

Name : CATADMAN,MILA SUICO

Premise Address : PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1157921	Pole No	:	0201372
Serial No	:	133493343	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	577
Period From	:	02-11-2017	Prev Rdg	:	501
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 90.70
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.12
CURRENT BILL - MARCH 2017		654.11
TOTAL AMOUNT DUE		1,058.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 590.00

Your monthly electricity consumption chart

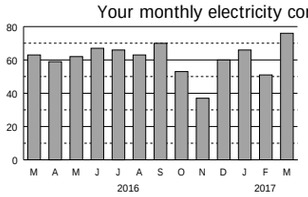

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.11		
Less : VAT	47.07		
Amount Net of VAT	607.04		
Less: BIR 2306	19.60		
BIR 2307	11.42	VATable Sales	607.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.02	VAT Zero Rated Sales	0.00
Add : VAT	47.07	VAT Amount	47.07
TOTAL AMOUNT DUE	623.09	TOTAL SALES	654.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/8410/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986704053064

Collection Ref. Code	: 1851-90-956-7	Premise Address	: PAKNA-AN		
Account ID	: 9867381515-9				
Customer Name	: CATADMAN,MILA SUICO	TOTAL AMOUNT DUE	: 1,058.86	Overdue Bill	: 1
Meter Number	: MTR1157921				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98673815159 BC07/355.4/8410/0/21/03-13-2017/52 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308303133868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866597

30867100007

Date : 03-13-2017

BC07/355.4/8500/0265263/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086710000-7

Collection Ref. Code : 1813-88-383-1

Customer Information----------

Name : JIMENEZ,MAMERTO

Premise Address : PAKNA AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161307	Pole No	:	0265263
Serial No	:	133485378	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2723
Period From	:	02-11-2017	Prev Rdg	:	2526
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		66.01
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		250.26
CURRENT BILL - MARCH 2017		2,015.68
TOTAL AMOUNT DUE		4,369.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,356.00

Your monthly electricity consumption chart

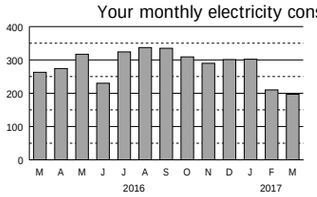

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.68		
Less : VAT	147.58		
Amount Net of VAT	1,868.10		
Less: BIR 2306	61.49		
BIR 2307	35.49	VATable Sales	1,868.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.12	VAT Zero Rated Sales	0.00
Add : VAT	147.58	VAT Amount	147.58
TOTAL AMOUNT DUE	1,918.70	TOTAL SALES	2,015.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/8500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308303133868

Collection Ref. Code	: 1813-88-383-1	Premise Address	: PAKNA AN MANDAUE CITY		
Account ID	: 3086710000-7				
Customer Name	: JIMENEZ,MAMERTO	TOTAL AMOUNT DUE	: 4,369.77	Overdue Bill	: 1
Meter Number	: MTR1161307				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30867100007

BC07/355.4/8500/0/21/03-13-2017/52

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949657538001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870932

9495178473

Date : 03-13-2017

BC07/355.4/8600/1351942/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495517847-3

Collection Ref. Code : 1853-46-419-8

Customer Information----------

Name : CANE,LILIA MATBAGON

Premise Address : M2 JAYME ST.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1167356	Pole No	:	1351942
Serial No	:	40098286	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2537
Period From	:	02-11-2017	Prev Rdg	:	2268
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	460	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,165.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,165.00	63.30
Sub-Total		89.15
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		341.33
CURRENT BILL - MARCH 2017		2,749.16
TOTAL AMOUNT DUE		5,914.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,799.83

Your monthly electricity consumption chart

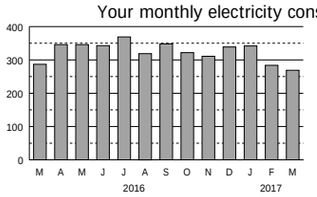

Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.16		
Less : VAT	201.14		
Amount Net of VAT	2,548.02		
Less: BIR 2306	83.81		
BIR 2307	48.40	VATable Sales	2,548.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.81	VAT Zero Rated Sales	0.00
Add : VAT	201.14	VAT Amount	201.14
TOTAL AMOUNT DUE	2,616.95	TOTAL SALES	2,749.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/8600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949657538001

Collection Ref. Code	: 1853-46-419-8	Premise Address	: M2 JAYME ST.,PAKNAAN		
Account ID	: 9495517847-3				
Customer Name	: CANE,LILIA MATBAGON	TOTAL AMOUNT DUE	: 5,914.23	Overdue Bill	: 1
Meter Number	: MTR1167356				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9495178473

BC07/355.4/8600/0/21/03-13-2017/52

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323844799048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875930

32367049098

Date : 03-13-2017

BC07/355.4/8800/1351942/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236704909-8

Collection Ref. Code : 1853-46-431-7

Customer Information----------

Name : CANE,LILIA MATBAGON

Premise Address : M1 JAYME ST.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1167355	Pole No	:	1351942
Serial No	:	40099000	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3079
Period From	:	02-11-2017	Prev Rdg	:	2850
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	460	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,651.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,651.50	73.03
Sub-Total		95.04
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		293.11
CURRENT BILL - MARCH 2017		2,362.80
TOTAL AMOUNT DUE		6,014.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 4,268.61

Your monthly electricity consumption chart

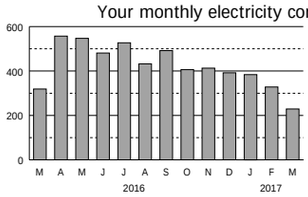

Avg Monthly Usage : 423.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.80		
Less : VAT	173.67		
Amount Net of VAT	2,189.13		
Less: BIR 2306	72.36		
BIR 2307	41.60	VATable Sales	2,189.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.17	VAT Zero Rated Sales	0.00
Add : VAT	173.67	VAT Amount	173.67
TOTAL AMOUNT DUE	2,248.84	TOTAL SALES	2,362.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/8800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323844799048

Collection Ref. Code	: 1853-46-431-7	Premise Address	: M1 JAYME ST.,PAKNAAN		
Account ID	: 3236704909-8				
Customer Name	: CANE,LILIA MATBAGON	TOTAL AMOUNT DUE	: 6,014.45	Overdue Bill	: 1
Meter Number	: MTR1167355				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32367049098

BC07/355.4/8800/0/21/03-13-2017/52

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757925897419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878239

75789100007

Date : 03-13-2017

BC07/355.4/9100/0279994/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578910000-7

Collection Ref. Code : 1835-76-185-2

Customer Information----------

Name : BRIGOLI,ALEJO T

Premise Address : ALINSU PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158108	Pole No	:	0279994
Serial No	:	133494399	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3007
Period From	:	02-11-2017	Prev Rdg	:	2679
No of Days	:	28	Diff Rdg	:	328
Avg kWh/day	:	11.71	Registered	:	328
Conn Load	:	575	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,373.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,373.00	87.46
Sub-Total		118.99
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		417.40
CURRENT BILL - MARCH 2017		3,362.56
TOTAL AMOUNT DUE		7,735.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 6,510.28

Your monthly electricity consumption chart

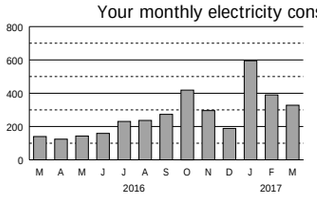

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.56		
Less : VAT	246.40		
Amount Net of VAT	3,116.16		
Less: BIR 2306	102.66		
BIR 2307	59.20	VATable Sales	3,116.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,954.30	VAT Zero Rated Sales	0.00
Add : VAT	246.40	VAT Amount	246.40
TOTAL AMOUNT DUE	3,200.70	TOTAL SALES	3,362.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/9100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757925897419

Collection Ref. Code : 1835-76-185-2

Account ID : 7578910000-7

Customer Name : BRIGOLI,ALEJO T

Meter Number : MTR1158108

Period : Feb 2017

Premise Address : ALINSU PAKNA-AN,,MANDAUE CITY

TOTAL AMOUNT DUE : 7,735.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75789100007

BC07/355.4/9100/0/21/03-13-2017/52

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010760156823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868355

01017100007

Date : 03-13-2017

BC07/355.4/9200/0279973/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101710000-7

Collection Ref. Code : 1823-47-980-4

Customer Information----------

Name : BRIGOLI,GLORIA

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158115	Pole No	:	0279973
Serial No	:	133494398	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2808
Period From	:	02-11-2017	Prev Rdg	:	2585
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		283.65
CURRENT BILL - MARCH 2017		2,284.99
TOTAL AMOUNT DUE		5,127.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,994.00

Your monthly electricity consumption chart

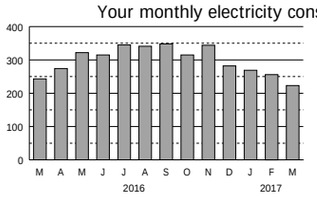

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.99		
Less : VAT	167.40		
Amount Net of VAT	2,117.59		
Less: BIR 2306	69.76		
BIR 2307	40.23	VATable Sales	2,117.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.60	VAT Zero Rated Sales	0.00
Add : VAT	167.40	VAT Amount	167.40
TOTAL AMOUNT DUE	2,175.00	TOTAL SALES	2,284.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/9200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010760156823

Collection Ref. Code	: 1823-47-980-4	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 0101710000-7				
Customer Name	: BRIGOLI,GLORIA	TOTAL AMOUNT DUE	: 5,127.97	Overdue Bill	: 1
Meter Number	: MTR1158115				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01017100007

BC07/355.4/9200/0/21/03-13-2017/52

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018801422033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873883

01867100008

Date : 03-13-2017

BC07/355.4/9400/0279973/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186710000-8

Collection Ref. Code : 1813-88-518-4

Customer Information----------

Name : ADOLFO,LUCILO

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1158116	Pole No	:	0279973
Serial No	:	133494396	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1157
Period From	:	02-11-2017	Prev Rdg	:	1073
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 47.57
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.34
CURRENT BILL - MARCH 2017		780.27
TOTAL AMOUNT DUE		2,039.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,390.00

Your monthly electricity consumption chart

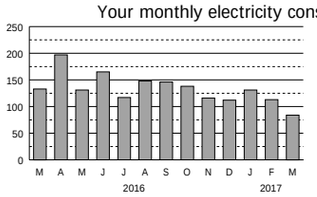

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.27		
Less : VAT	56.92		
Amount Net of VAT	723.35		
Less: BIR 2306	23.74		
BIR 2307	13.67	VATable Sales	723.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.94	VAT Zero Rated Sales	0.00
Add : VAT	56.92	VAT Amount	56.92
TOTAL AMOUNT DUE	742.86	TOTAL SALES	780.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/9400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018801422033

Collection Ref. Code	: 1813-88-518-4	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 0186710000-8				
Customer Name	: ADOLFO,LUCILO	TOTAL AMOUNT DUE	: 2,039.23	Overdue Bill	: 1
Meter Number	: MTR1158116				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01867100008 BC07/355.4/9400/0/21/03-13-2017/52 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112250909868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869515

11216813961

Date : 03-13-2017

BC07/355.4/9500/0279994/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121681396-1

Collection Ref. Code : 1851-63-077-5

Customer Information----------

Name : BESABELLA,ALVIN MONDEJAR

Premise Address : ZONE MONGOS-A JAYME STREET,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1158107	Pole No	:	0279994
Serial No	:	133494383	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1629
Period From	:	02-11-2017	Prev Rdg	:	1543
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	245	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		506.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.7381/kWh	63.48
System Loss Charge	0.6693/kWh	57.56
Sub-Total		521.54
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 482.50	9.65
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.09
Transmission		1.91
System Loss		3.43
Distribution		30.13
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.11
CURRENT BILL - MARCH 2017		899.64
Debit Adjustments		0.48
TOTAL AMOUNT DUE		1,406.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,196.00

Your monthly electricity consumption chart

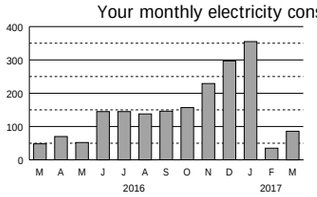

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.64		
Less : VAT	64.18		
Amount Net of VAT	835.46		
Less: BIR 2306	26.74		
BIR 2307	15.89	VATable Sales	835.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.83	VAT Zero Rated Sales	0.00
Add : VAT	64.18	VAT Amount	64.18
TOTAL AMOUNT DUE	857.01	TOTAL SALES	899.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/9500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112250909868

Collection Ref. Code	: 1851-63-077-5	Premise Address	: ZONE MONGOS-A JAYME STREET,PAKNAAN		
Account ID	: 1121681396-1				
Customer Name	: BESABELLA,ALVIN MONDEJAR	TOTAL AMOUNT DUE	: 1,406.41	Overdue Bill	: 1
Meter Number	: MTR1158107				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11216813961 BC07/355.4/9500/0/21/03-13-2017/52 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608001206483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866029

60867100004

Date : 03-13-2017

BC07/355.4/9600/0279973/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086710000-4

Collection Ref. Code : 1813-88-440-4

Customer Information----------

Name : BESABELLA,CANDELARIO

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1158078	Pole No	:	0279973
Serial No	:	133494162	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2886
Period From	:	02-11-2017	Prev Rdg	:	2634
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,006.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,006.00	80.12
Sub-Total		104.34
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		322.42
CURRENT BILL - MARCH 2017		2,599.23
TOTAL AMOUNT DUE		6,605.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,188.00

Your monthly electricity consumption chart

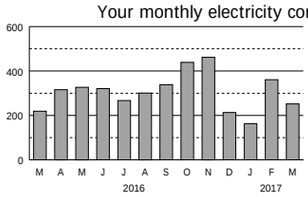

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.23		
Less : VAT	190.98		
Amount Net of VAT	2,408.25		
Less: BIR 2306	79.59		
BIR 2307	45.76	VATable Sales	2,408.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.90	VAT Zero Rated Sales	0.00
Add : VAT	190.98	VAT Amount	190.98
TOTAL AMOUNT DUE	2,473.88	TOTAL SALES	2,599.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/9600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608001206483

Collection Ref. Code	: 1813-88-440-4	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 6086710000-4				
Customer Name	: BESABELLA,CANDELARIO	TOTAL AMOUNT DUE	: 6,605.45	Overdue Bill	: 1
Meter Number	: MTR1158078				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60867100004 BC07/355.4/9600/0/21/03-13-2017/52 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580309708320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870593

58007100009

Date : 03-13-2017

BC07/355.4/10500/0279973/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800710000-9

Collection Ref. Code : 1843-39-206-2

Customer Information----------

Name : MONDEJAR,RODOLFO R

Premise Address : M3 NR. SUNPRIDE, PAKNAAN ROAD,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158037	Pole No	:	0279973
Serial No	:	133494145	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1670
Period From	:	02-11-2017	Prev Rdg	:	1548
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	102	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		51.95
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.60
CURRENT BILL - MARCH 2017		1,262.88
TOTAL AMOUNT DUE		3,274.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,437.00

Your monthly electricity consumption chart

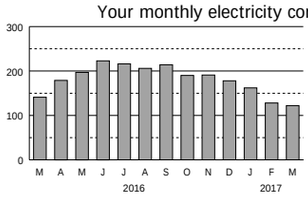

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.88		
Less : VAT	92.94		
Amount Net of VAT	1,169.94		
Less: BIR 2306	38.72		
BIR 2307	22.24	VATable Sales	1,169.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.98	VAT Zero Rated Sales	0.00
Add : VAT	92.94	VAT Amount	92.94
TOTAL AMOUNT DUE	1,201.92	TOTAL SALES	1,262.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/10500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580309708320

Collection Ref. Code	: 1843-39-206-2	Premise Address	: M3 NR. SUNPRIDE, PAKNAAN ROAD,PAKNAAN,MANDAUE CITY
Account ID	: 5800710000-9		
Customer Name	: MONDEJAR,RODOLFO R	TOTAL AMOUNT DUE	: 3,274.54
Meter Number	: MTR1158037	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58007100009

BC07/355.4/10500/0/21/03-13-2017/52

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480356435872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870564

48007100000

Date : 03-13-2017

BC07/355.4/10600/0279973/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800710000-0

Collection Ref. Code : 1843-39-203-8

Customer Information----------

Name : MONDEJAR,RODOLFO R

Premise Address : M2 NR. SUNPRIDE, PAKNAAN ROAD,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158036	Pole No	:	0279973
Serial No	:	133494155	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1875
Period From	:	02-11-2017	Prev Rdg	:	1787
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	1310	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 55.70
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.34
CURRENT BILL - MARCH 2017		810.54
TOTAL AMOUNT DUE		1,834.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 741.00

Your monthly electricity consumption chart

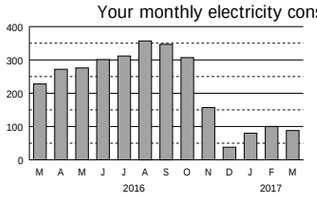

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.54		
Less : VAT	58.90		
Amount Net of VAT	751.64		
Less: BIR 2306	24.55		
BIR 2307	14.19	VATable Sales	751.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.90	VAT Zero Rated Sales	0.00
Add : VAT	58.90	VAT Amount	58.90
TOTAL AMOUNT DUE	771.80	TOTAL SALES	810.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/10600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480356435872

Collection Ref. Code	: 1843-39-203-8	Premise Address	: M2 NR. SUNPRIDE, PAKNAAN ROAD,PAKNAAN,MANDAUE CITY
Account ID	: 4800710000-0		
Customer Name	: MONDEJAR,RODOLFO R	TOTAL AMOUNT DUE	: 1,834.96 Overdue Bill : 1
Meter Number	: MTR1158036		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48007100000 BC07/355.4/10600/0/21/03-13-2017/52 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218510114292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872878

21867100006

Date : 03-13-2017

BC07/355.4/11100/0279973/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186710000-6

Collection Ref. Code : 1813-88-539-7

Customer Information----------

Name : DANO,LOURDES

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1158117	Pole No	:	0279973
Serial No	:	133494394	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1820
Period From	:	02-11-2017	Prev Rdg	:	1679
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.68
CURRENT BILL - MARCH 2017		1,447.82
TOTAL AMOUNT DUE		3,289.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,232.00

Your monthly electricity consumption chart

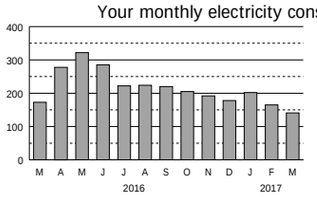

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.82		
Less : VAT	106.17		
Amount Net of VAT	1,341.65		
Less: BIR 2306	44.24		
BIR 2307	25.49	VATable Sales	1,341.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.92	VAT Zero Rated Sales	0.00
Add : VAT	106.17	VAT Amount	106.17
TOTAL AMOUNT DUE	1,378.09	TOTAL SALES	1,447.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/11100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218510114292

Collection Ref. Code	: 1813-88-539-7	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 2186710000-6				
Customer Name	: DANO,LOURDES	TOTAL AMOUNT DUE	: 3,289.31	Overdue Bill	: 1
Meter Number	: MTR1158117				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21867100006 BC07/355.4/11100/0/21/03-13-2017/52 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244122820579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868986

24442567186

Date : 03-13-2017

BC07/355.4/11400/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444256718-6

Collection Ref. Code : 1849-59-017-6

Customer Information----------

Name : MAMITES,ROCHEL DEL CASTILLO

Premise Address : ZONE MONGOS

TIN :

Metering Information----------

Meter No	:	MTR1161416	Pole No	:	0279966
Serial No	:	40120388	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	488
Period From	:	02-11-2017	Prev Rdg	:	439
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 166.22
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.29
CURRENT BILL - MARCH 2017		306.53
TOTAL AMOUNT DUE		524.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 412.00

Your monthly electricity consumption chart

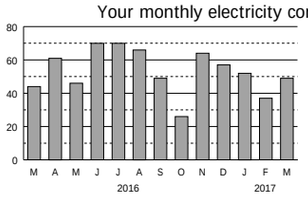

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.53		
Less : VAT	21.64		
Amount Net of VAT	284.89		
Less: BIR 2306	9.01		
BIR 2307	5.23	VATable Sales	284.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.65	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	292.29	TOTAL SALES	306.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/11400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244122820579

Collection Ref. Code	: 1849-59-017-6	Premise Address	: ZONE MONGOS		
Account ID	: 2444256718-6				
Customer Name	: MAMITES,ROCHEL DEL CASTILLO	TOTAL AMOUNT DUE	: 524.71	Overdue Bill	: 1
Meter Number	: MTR1161416				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24442567186 BC07/355.4/11400/0/21/03-13-2017/52 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908108837110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866481

90867100001

Date : 03-13-2017

BC07/355.4/11500/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086710000-1

Collection Ref. Code : 1813-88-470-6

Customer Information----------

Name : CASTILLO,ELIZABETH DEL

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1161280	Pole No	:	0279966
Serial No	:	40120512	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	631
Period From	:	02-11-2017	Prev Rdg	:	590
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 129.39
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.04
CURRENT BILL - MARCH 2017		268.29
TOTAL AMOUNT DUE		951.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,517.00

Your monthly electricity consumption chart

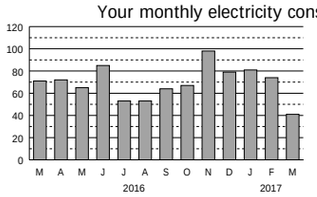

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.29		
Less : VAT	19.37		
Amount Net of VAT	248.92		
Less: BIR 2306	8.09		
BIR 2307	4.59	VATable Sales	248.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.24	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	255.61	TOTAL SALES	268.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/11500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908108837110

Collection Ref. Code	: 1813-88-470-6	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 9086710000-1				
Customer Name	: CASTILLO,ELIZABETH DEL	TOTAL AMOUNT DUE	: 951.55	Overdue Bill	: 1
Meter Number	: MTR1161280				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90867100001 BC07/355.4/11500/0/21/03-13-2017/52 2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489829237875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875412

48999100000

Date : 03-13-2017

BC07/355.4/11600/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899910000-0

Collection Ref. Code : 1837-21-329-1

Customer Information----------

Name : CASTILLO,ELIZABETH B DEL

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161415	Pole No	:	0279966
Serial No	:	40118981	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1776
Period From	:	02-11-2017	Prev Rdg	:	1681
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		- 7.25
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.67
CURRENT BILL - MARCH 2017		932.53
TOTAL AMOUNT DUE		2,625.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,922.00

Your monthly electricity consumption chart

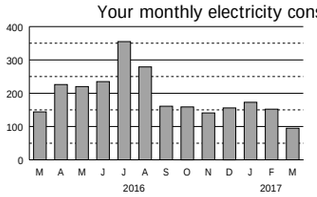

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.53		
Less : VAT	68.34		
Amount Net of VAT	864.19		
Less: BIR 2306	28.47		
BIR 2307	16.38	VATable Sales	864.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.34	VAT Zero Rated Sales	0.00
Add : VAT	68.34	VAT Amount	68.34
TOTAL AMOUNT DUE	887.68	TOTAL SALES	932.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/11600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489829237875

Collection Ref. Code	: 1837-21-329-1	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 4899910000-0				
Customer Name	: CASTILLO,ELIZABETH B DEL	TOTAL AMOUNT DUE	: 2,625.75	Overdue Bill	: 1
Meter Number	: MTR1161415				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48999100000 BC07/355.4/11600/0/21/03-13-2017/52 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758400651337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878764

75817100003

Date : 03-13-2017

BC07/355.4/11700/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581710000-3

Collection Ref. Code : 1809-88-530-2

Customer Information----------

Name : DEL CASTILLO,GREGORIA NAYA

Premise Address : II-3 ZONE MONGOS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1161470	Pole No	:	0279966
Serial No	:	40119773	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1874
Period From	:	02-11-2017	Prev Rdg	:	1681
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	384	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.09
CURRENT BILL - MARCH 2017		1,974.11
TOTAL AMOUNT DUE		4,246.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,177.00

Your monthly electricity consumption chart

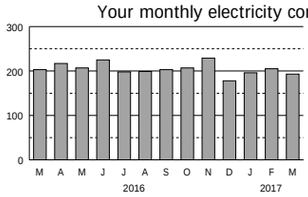

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.11		
Less : VAT	144.50		
Amount Net of VAT	1,829.61		
Less: BIR 2306	60.22		
BIR 2307	34.75	VATable Sales	1,829.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.64	VAT Zero Rated Sales	0.00
Add : VAT	144.50	VAT Amount	144.50
TOTAL AMOUNT DUE	1,879.14	TOTAL SALES	1,974.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/11700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758400651337

Collection Ref. Code	: 1809-88-530-2	Premise Address	: II-3 ZONE MONGOS,PAKNAAN		
Account ID	: 7581710000-3				
Customer Name	: DEL CASTILLO,GREGORIA NAYA	TOTAL AMOUNT DUE	: 4,246.65	Overdue Bill	: 1
Meter Number	: MTR1161470				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75817100003 BC07/355.4/11700/0/21/03-13-2017/52 2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477369619594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867693

47738100008

Date : 03-13-2017

BC07/355.4/11800/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773810000-8

Collection Ref. Code : 1829-54-074-2

Customer Information----------

Name : MONDEJAR,RODULFO R M15

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161420	Pole No	:	0279966
Serial No	:	40120550	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	803
Period From	:	02-11-2017	Prev Rdg	:	742
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	840	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 94.22
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.55
CURRENT BILL - MARCH 2017		503.00
TOTAL AMOUNT DUE		1,088.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,050.00

Your monthly electricity consumption chart

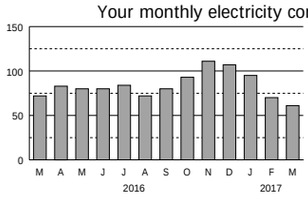

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.00		
Less : VAT	36.33		
Amount Net of VAT	466.67		
Less: BIR 2306	15.15		
BIR 2307	8.75	VATable Sales	466.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.77	VAT Zero Rated Sales	0.00
Add : VAT	36.33	VAT Amount	36.33
TOTAL AMOUNT DUE	479.10	TOTAL SALES	503.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/11800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477369619594

Collection Ref. Code	: 1829-54-074-2	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 4773810000-8				
Customer Name	: MONDEJAR,RODULFO R M15	TOTAL AMOUNT DUE	: 1,088.73	Overdue Bill	: 1
Meter Number	: MTR1161420				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47738100008 BC07/355.4/11800/0/21/03-13-2017/52 2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289105171641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876247

28977100008

Date : 03-13-2017

BC07/355.4/12200/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897710000-8

Collection Ref. Code : 1825-87-734-3

Customer Information----------

Name : MONDEJAR,RODOLFO R (M-3)

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161468	Pole No	:	0279966
Serial No	:	40118744	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1350
Period From	:	02-11-2017	Prev Rdg	:	1204
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.25
CURRENT BILL - MARCH 2017		1,492.02
TOTAL AMOUNT DUE		3,090.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,792.00

Your monthly electricity consumption chart

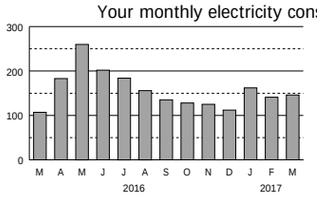

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.02		
Less : VAT	109.17		
Amount Net of VAT	1,382.85		
Less: BIR 2306	45.48		
BIR 2307	26.27	VATable Sales	1,382.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.10	VAT Zero Rated Sales	0.00
Add : VAT	109.17	VAT Amount	109.17
TOTAL AMOUNT DUE	1,420.27	TOTAL SALES	1,492.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/12200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289105171641

Collection Ref. Code	: 1825-87-734-3	Premise Address	: PAKNA-AN MANDAUE CITY		
Account ID	: 2897710000-8				
Customer Name	: MONDEJAR,RODOLFO R (M-3)	TOTAL AMOUNT DUE	: 3,090.44	Overdue Bill	: 1
Meter Number	: MTR1161468				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28977100008 BC07/355.4/12200/0/21/03-13-2017/52 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714886744893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871286

71420200009

Date : 03-13-2017

BC07/355.4/12500/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142020000-9

Collection Ref. Code : 1837-91-626-8

Customer Information----------

Name : MONDEJAR,NANCY (M-6)

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028812	Pole No	:	0279966
Serial No	:	121751522	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5018
Period From	:	02-11-2017	Prev Rdg	:	4862
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		37.80
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		196.48
CURRENT BILL - MARCH 2017		1,581.05
TOTAL AMOUNT DUE		2,721.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 4,086.00

Your monthly electricity consumption chart

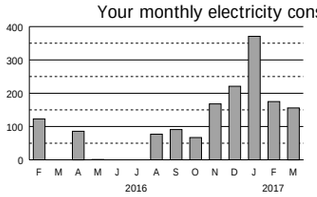

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.05		
Less : VAT	115.25		
Amount Net of VAT	1,465.80		
Less: BIR 2306	48.00		
BIR 2307	27.83	VATable Sales	1,465.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.97	VAT Zero Rated Sales	0.00
Add : VAT	115.25	VAT Amount	115.25
TOTAL AMOUNT DUE	1,505.22	TOTAL SALES	1,581.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/12500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714886744893

Collection Ref. Code	: 1837-91-626-8	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 7142020000-9				
Customer Name	: MONDEJAR,NANCY (M-6)	TOTAL AMOUNT DUE	: 2,721.14	Overdue Bill	: 1
Meter Number	: MTR1028812				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71420200009 BC07/355.4/12500/0/21/03-13-2017/52 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334821469399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861940

33420200009

Date : 03-13-2017

BC07/355.4/12600/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342020000-9

Collection Ref. Code : 1837-93-392-8

Customer Information----------

Name : MONDEJAR,NANCY (M-7)

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161422	Pole No	:	0279966
Serial No	:	40119763	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1384
Period From	:	02-11-2017	Prev Rdg	:	1289
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		- 10.92
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.22
CURRENT BILL - MARCH 2017		928.41
TOTAL AMOUNT DUE		2,438.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,525.00

Your monthly electricity consumption chart

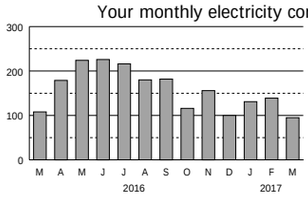

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.41		
Less : VAT	67.90		
Amount Net of VAT	860.51		
Less: BIR 2306	28.28		
BIR 2307	16.31	VATable Sales	860.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.92	VAT Zero Rated Sales	0.00
Add : VAT	67.90	VAT Amount	67.90
TOTAL AMOUNT DUE	883.82	TOTAL SALES	928.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/12600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334821469399

Collection Ref. Code	: 1837-93-392-8	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 3342020000-9				
Customer Name	: MONDEJAR,NANCY (M-7)	TOTAL AMOUNT DUE	: 2,438.09	Overdue Bill	: 1
Meter Number	: MTR1161422				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33420200009

BC07/355.4/12600/0/21/03-13-2017/52

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907286880128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865900

90738100008

Date : 03-13-2017

BC07/355.4/12900/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073810000-8

Collection Ref. Code : 1829-51-125-4

Customer Information----------

Name : MONDEJAR,RODULFO M10

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161449	Pole No	:	0279966
Serial No	:	40119140	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2899
Period From	:	02-11-2017	Prev Rdg	:	2611
No of Days	:	28	Diff Rdg	:	288
Avg kWh/day	:	10.29	Registered	:	288
Conn Load	:	475	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,756.00	115.12
Sub-Total		142.80
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		371.36
CURRENT BILL - MARCH 2017		2,996.28
TOTAL AMOUNT DUE		5,528.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,224.00

Your monthly electricity consumption chart

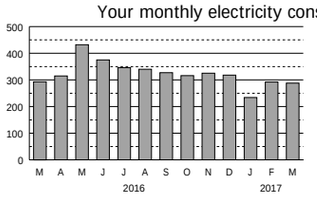

Avg Monthly Usage : 323.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.28		
Less : VAT	221.05		
Amount Net of VAT	2,775.23		
Less: BIR 2306	92.11		
BIR 2307	52.76	VATable Sales	2,775.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.36	VAT Zero Rated Sales	0.00
Add : VAT	221.05	VAT Amount	221.05
TOTAL AMOUNT DUE	2,851.41	TOTAL SALES	2,996.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/12900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907286880128

Collection Ref. Code	: 1829-51-125-4	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 9073810000-8				
Customer Name	: MONDEJAR,RODULFO M10	TOTAL AMOUNT DUE	: 5,528.48	Overdue Bill	: 1
Meter Number	: MTR1161449				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90738100008

BC07/355.4/12900/0/21/03-13-2017/52

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017055016176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873334

01738100005

Date : 03-13-2017

BC07/355.4/13000/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173810000-5

Collection Ref. Code : 1829-51-128-9

Customer Information----------

Name : MONDEJAR,RODULFO M11

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161281	Pole No	:	0279966
Serial No	:	40120311	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1405
Period From	:	02-11-2017	Prev Rdg	:	1304
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	475	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.89
CURRENT BILL - MARCH 2017		1,038.53
TOTAL AMOUNT DUE		2,349.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,264.00

Your monthly electricity consumption chart

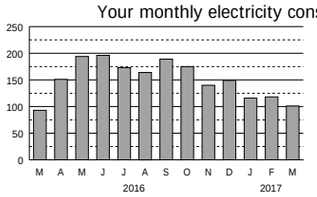

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.53		
Less : VAT	76.23		
Amount Net of VAT	962.30		
Less: BIR 2306	31.76		
BIR 2307	18.28	VATable Sales	962.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.26	VAT Zero Rated Sales	0.00
Add : VAT	76.23	VAT Amount	76.23
TOTAL AMOUNT DUE	988.49	TOTAL SALES	1,038.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017055016176

Collection Ref. Code	: 1829-51-128-9	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 0173810000-5				
Customer Name	: MONDEJAR,RODULFO M11	TOTAL AMOUNT DUE	: 2,349.64	Overdue Bill	: 1
Meter Number	: MTR1161281				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01738100005

BC07/355.4/13000/0/21/03-13-2017/52

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117495123098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872297

11738100004

Date : 03-13-2017

BC07/355.4/13100/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173810000-4

Collection Ref. Code : 1829-51-131-9

Customer Information----------

Name : MONDEJAR,RODULFO (M12) RICARD

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161282	Pole No	:	0279966
Serial No	:	40120573	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2632
Period From	:	02-11-2017	Prev Rdg	:	2424
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	1034	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,692.00	53.84
Sub-Total		73.83
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		264.70
CURRENT BILL - MARCH 2017		2,132.56
TOTAL AMOUNT DUE		4,824.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,013.00

Your monthly electricity consumption chart

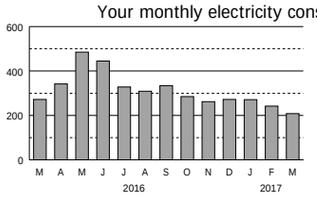

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.56		
Less : VAT	156.28		
Amount Net of VAT	1,976.28		
Less: BIR 2306	65.12		
BIR 2307	37.54	VATable Sales	1,976.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.62	VAT Zero Rated Sales	0.00
Add : VAT	156.28	VAT Amount	156.28
TOTAL AMOUNT DUE	2,029.90	TOTAL SALES	2,132.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117495123098

Collection Ref. Code	: 1829-51-131-9	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 1173810000-4				
Customer Name	: MONDEJAR,RODULFO (M12) RICARD	TOTAL AMOUNT DUE	: 4,824.38	Overdue Bill	: 1
Meter Number	: MTR1161282				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11738100004 BC07/355.4/13100/0/21/03-13-2017/52 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871352316754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864596

87149100007

Date : 03-13-2017

BC07/355.4/13400/0279994/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714910000-7

Collection Ref. Code : 1833-43-794-2

Customer Information----------

Name : BESABELLA,REYNALDOO

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155545	Pole No	:	0279994
Serial No	:	85045946	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2093
Period From	:	02-11-2017	Prev Rdg	:	2011
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		- 36.27
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.25
CURRENT BILL - MARCH 2017		773.27
TOTAL AMOUNT DUE		2,511.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,482.00

Your monthly electricity consumption chart

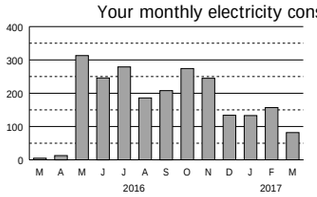

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.27		
Less : VAT	56.81		
Amount Net of VAT	716.46		
Less: BIR 2306	23.68		
BIR 2307	13.55	VATable Sales	716.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.23	VAT Zero Rated Sales	0.00
Add : VAT	56.81	VAT Amount	56.81
TOTAL AMOUNT DUE	736.04	TOTAL SALES	773.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871352316754

Collection Ref. Code	: 1833-43-794-2	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 8714910000-7				
Customer Name	: BESABELLA,REYNALDOO	TOTAL AMOUNT DUE	: 2,511.37	Overdue Bill	: 1
Meter Number	: MTR1155545				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87149100007

BC07/355.4/13400/0/21/03-13-2017/52

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216004941495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872038

21659462333

Date : 03-13-2017

BC07/355.4/13401/0279973/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165946233-3

Collection Ref. Code : 1859-32-815-6

Customer Information----------

Name : DAYO,CATHERINE ESPINOL

Premise Address : ZONE MONGGOS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022232	Pole No	:	0279973
Serial No	:	121744671	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6765
Period From	:	02-11-2017	Prev Rdg	:	6631
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	240	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		169.91
CURRENT BILL - MARCH 2017		1,368.17
TOTAL AMOUNT DUE		2,759.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 550.00

Your monthly electricity consumption chart

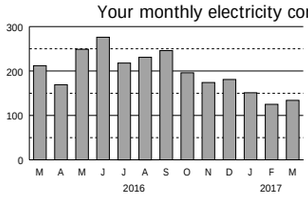

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.17		
Less : VAT	100.07		
Amount Net of VAT	1,268.10		
Less: BIR 2306	41.70		
BIR 2307	24.09	VATable Sales	1,268.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.31	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,302.38	TOTAL SALES	1,368.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13401/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216004941495

Collection Ref. Code	: 1859-32-815-6	Premise Address	: ZONE MONGGOS,PAKNAAN, MANDAUE CITY		
Account ID	: 2165946233-3				
Customer Name	: DAYO,CATHERINE ESPINOL	TOTAL AMOUNT DUE	: 2,759.55	Overdue Bill	: 1
Meter Number	: MTR1022232				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21659462333 BC07/355.4/13401/0/21/03-13-2017/52 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247276415600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870759

24719100000

Date : 03-13-2017

BC07/355.4/13600/1360782/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471910000-0

Collection Ref. Code : 1845-29-098-4

Customer Information----------

Name : SARA,JEOFFREY M2 O

Premise Address : II-6 ZONE MONGOS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161453	Pole No	:	1360782
Serial No	:	40118897	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	709
Period From	:	02-11-2017	Prev Rdg	:	632
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		- 62.65
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.89
CURRENT BILL - MARCH 2017		695.53
TOTAL AMOUNT DUE		1,567.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

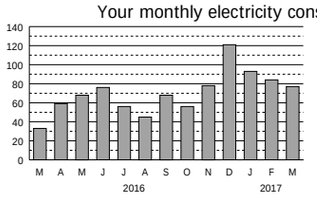

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.53		
Less : VAT	51.19		
Amount Net of VAT	644.34		
Less: BIR 2306	21.32		
BIR 2307	12.15	VATable Sales	644.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.87	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	662.06	TOTAL SALES	695.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247276415600

Collection Ref. Code	: 1845-29-098-4	Premise Address	: II-6 ZONE MONGOS,PAKNAAN,MANDAUE CITY		
Account ID	: 2471910000-0				
Customer Name	: SARA,JEOFFREY M2 O	TOTAL AMOUNT DUE	: 1,567.51	Overdue Bill	: 1
Meter Number	: MTR1161453				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24719100000 BC07/355.4/13600/0/21/03-13-2017/52 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771791113317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864463

77128100003

Date : 03-13-2017

BC07/355.4/13700/1360782/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712810000-3

Collection Ref. Code : 1819-48-497-1

Customer Information----------

Name : COMENDADOR,CYNTHIA OLAN-OLAN

Premise Address : #35 ZONE MONGOS,PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207847	Pole No	:	1360782
Serial No	:	40152463	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	248
Period From	:	02-11-2017	Prev Rdg	:	91
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	444	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		80.01
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.00
CURRENT BILL - MARCH 2017		1,638.38
TOTAL AMOUNT DUE		3,245.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 400.00

Your monthly electricity consumption chart

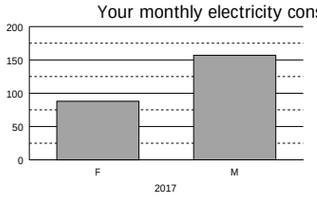

Avg Monthly Usage : 122.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.38		
Less : VAT	121.02		
Amount Net of VAT	1,517.36		
Less: BIR 2306	50.43		
BIR 2307	28.85	VATable Sales	1,517.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.08	VAT Zero Rated Sales	0.00
Add : VAT	121.02	VAT Amount	121.02
TOTAL AMOUNT DUE	1,559.10	TOTAL SALES	1,638.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771791113317

Collection Ref. Code	: 1819-48-497-1	Premise Address	: #35 ZONE MONGOS,PAKNA-AN, MANDAUE CITY
Account ID	: 7712810000-3		
Customer Name	: COMENDADOR,CYNTHIA OLAN-OLAN	TOTAL AMOUNT DUE	: 3,245.40
Meter Number	: MTR1207847		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77128100003

BC07/355.4/13700/0/21/03-13-2017/52

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236411980043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862876

23675418356

Date : 03-13-2017

BC07/355.4/13701/1360782/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367541835-6

Collection Ref. Code : 1859-87-344-8

Customer Information----------

Name : COMENDADOR,JANETH OLAN-OLAN

Premise Address : ZONE MONGOS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041561	Pole No	:	1360782
Serial No	:	121758589	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4485
Period From	:	02-11-2017	Prev Rdg	:	4305
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	312	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		62.84
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		229.01
CURRENT BILL - MARCH 2017		1,845.04
TOTAL AMOUNT DUE		4,121.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,345.00

Your monthly electricity consumption chart

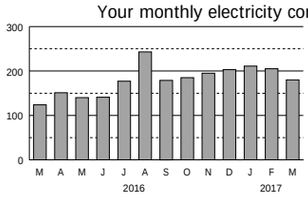

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.04		
Less : VAT	135.18		
Amount Net of VAT	1,709.86		
Less: BIR 2306	56.33		
BIR 2307	32.48	VATable Sales	1,709.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.05	VAT Zero Rated Sales	0.00
Add : VAT	135.18	VAT Amount	135.18
TOTAL AMOUNT DUE	1,756.23	TOTAL SALES	1,845.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13701/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236411980043

Collection Ref. Code	: 1859-87-344-8	Premise Address	: ZONE MONGOS,PAKNAAN, MANDAUE CITY		
Account ID	: 2367541835-6				
Customer Name	: COMENDADOR,JANETH OLAN-OLAN	TOTAL AMOUNT DUE	: 4,121.91	Overdue Bill	: 1
Meter Number	: MTR1041561				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23675418356 BC07/355.4/13701/0/21/03-13-2017/52 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741391438499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867703

74108100004

Date : 03-13-2017

BC07/355.4/13800/1033594/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410810000-4

Collection Ref. Code : 1841-21-503-1

Customer Information----------

Name : BESABELLA,CORAZON S

Premise Address : ZONE MONGOS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029016	Pole No	:	1033594
Serial No	:	121520998	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6843
Period From	:	02-11-2017	Prev Rdg	:	6684
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	600	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		202.49
CURRENT BILL - MARCH 2017		1,631.40
TOTAL AMOUNT DUE		3,683.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,993.00

Your monthly electricity consumption chart

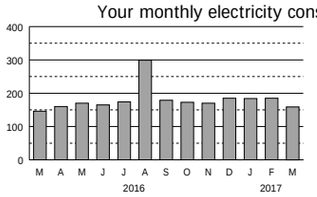

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.40		
Less : VAT	119.60		
Amount Net of VAT	1,511.80		
Less: BIR 2306	49.83		
BIR 2307	28.72	VATable Sales	1,511.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.25	VAT Zero Rated Sales	0.00
Add : VAT	119.60	VAT Amount	119.60
TOTAL AMOUNT DUE	1,552.85	TOTAL SALES	1,631.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741391438499

Collection Ref. Code	: 1841-21-503-1	Premise Address	: ZONE MONGOS,PAKNAAN,MANDAUE CITY
Account ID	: 7410810000-4		
Customer Name	: BESABELLA,CORAZON S	TOTAL AMOUNT DUE	: 3,683.77
Meter Number	: MTR1029016		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74108100004 BC07/355.4/13800/0/21/03-13-2017/52 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626347151908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875883

62676100001

Date : 03-13-2017

BC07/355.4/13900/0279966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267610000-1

Collection Ref. Code : 1821-52-818-2

Customer Information----------

Name : ALIGWAY,CORNELIO

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161279	Pole No	:	0279966
Serial No	:	40120308	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5353
Period From	:	02-11-2017	Prev Rdg	:	4876
No of Days	:	28	Diff Rdg	:	477
Avg kWh/day	:	17.04	Registered	:	477
Conn Load	:	150	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,776.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,221.39
Transmission Charge	0.4094/kWh	195.28
System Loss Charge	0.6734/kWh	321.21
Sub-Total		2,737.88
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,776.50	115.53
Sub-Total		161.37
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		144.61
Transmission		5.89
System Loss		19.84
Distribution		164.38
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		605.24
CURRENT BILL - MARCH 2017		4,874.34
TOTAL AMOUNT DUE		10,651.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 6,300.00

Your monthly electricity consumption chart

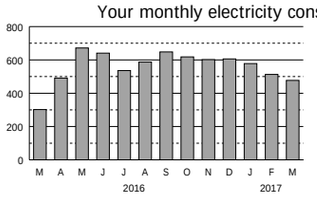

Avg Monthly Usage : 559.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,874.34		
Less : VAT	356.65		
Amount Net of VAT	4,517.69		
Less: BIR 2306	148.60		
BIR 2307	85.81	VATable Sales	4,517.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,283.28	VAT Zero Rated Sales	0.00
Add : VAT	356.65	VAT Amount	356.65
TOTAL AMOUNT DUE	4,639.93	TOTAL SALES	4,874.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/13900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626347151908

Collection Ref. Code	: 1821-52-818-2	Premise Address	: PAKNA-AN MANDAUE CITY		
Account ID	: 6267610000-1				
Customer Name	: ALIGWAY,CORNELIO	TOTAL AMOUNT DUE	: 10,651.00	Overdue Bill	: 1
Meter Number	: MTR1161279				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62676100001 BC07/355.4/13900/0/21/03-13-2017/52 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528376382010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879394

52817100002

Date : 03-13-2017

BC07/355.4/14100/1033594/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281710000-2

Collection Ref. Code : 1809-82-719-1

Customer Information----------

Name : LUCIANO,ARSENIO S.

Premise Address : INF ALINSU, ZONE MONGGOS,Mandaue City

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	1.36	Registered	:	
Conn Load	:	160	Billed kWh	:	38

Additional Metering Information ----------

Meter No	:	MTR1206008	Pole No	:	1033594
Serial No	:	40150624	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	12
Period From	:	02-28-2017	Prev Reading	:	2
No of Days	:	11	Consumption	:	10

Meter No	:	MTR1029012	Pole No	:	1033594
Serial No	:	121521047	Multiplier	:	1
Period To	:	02-28-2017	Pres Reading	:	2761
Period From	:	02-11-2017	Prev Reading	:	2733
No of Days	:	17	Consumption	:	28

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,323.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.7381/kWh	28.05
System Loss Charge	0.6693/kWh	25.43
Sub-Total		230.45
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.65
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		11.51
Transmission		0.84
System Loss		1.52
Distribution		13.65
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		51.33
CURRENT BILL - MARCH 2017		425.64
TOTAL AMOUNT DUE		1,749.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,680.00

Your monthly electricity consumption chart

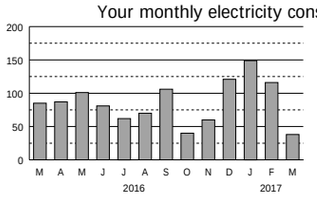

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.64		
Less : VAT	31.36		
Amount Net of VAT	394.28		
Less: BIR 2306	13.07		
BIR 2307	7.52	VATable Sales	394.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.69	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	405.05	TOTAL SALES	425.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/14100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528376382010

Collection Ref. Code	: 1809-82-719-1	Premise Address	: INF ALINSU, ZONE MONGGOS,Mandaue City		
Account ID	: 5281710000-2				
Customer Name	: LUCIANO,ARSENIO S.	TOTAL AMOUNT DUE	: 1,749.61	Overdue Bill	: 1
Meter Number	: MTR1161279				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52817100002

BC07/355.4/14100/0/21/03-13-2017/52

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763028762513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880364

76328100003

Date : 03-13-2017

BC07/355.4/14200/0279882/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632810000-3

Collection Ref. Code : 1819-61-995-8

Customer Information----------

Name : LUCIANO,ELENA J

Premise Address : ZONE MONGOS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161242	Pole No	:	0279882
Serial No	:	40118785	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3486
Period From	:	02-11-2017	Prev Rdg	:	3107
No of Days	:	28	Diff Rdg	:	379
Avg kWh/day	:	13.54	Registered	:	379
Conn Load	:	340	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,128.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,765.00
Transmission Charge	0.4094/kWh	155.16
System Loss Charge	0.6734/kWh	255.22
Sub-Total		2,175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,128.50	82.57
Sub-Total		118.99
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		114.89
Transmission		4.68
System Loss		15.75
Distribution		130.73
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		479.84
CURRENT BILL - MARCH 2017		3,863.64
TOTAL AMOUNT DUE		7,992.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 4,378.00

Your monthly electricity consumption chart

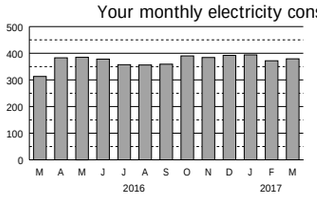

Avg Monthly Usage : 372.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.64		
Less : VAT	282.36		
Amount Net of VAT	3,581.28		
Less: BIR 2306	117.67		
BIR 2307	68.01	VATable Sales	3,581.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.60	VAT Zero Rated Sales	0.00
Add : VAT	282.36	VAT Amount	282.36
TOTAL AMOUNT DUE	3,677.96	TOTAL SALES	3,863.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/14200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763028762513

Collection Ref. Code	: 1819-61-995-8	Premise Address	: ZONE MONGOS,PAKNA-AN,MANDAUE CITY		
Account ID	: 7632810000-3				
Customer Name	: LUCIANO,ELENA J	TOTAL AMOUNT DUE	: 7,992.06	Overdue Bill	: 1
Meter Number	: MTR1161242				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76328100003 BC07/355.4/14200/0/21/03-13-2017/52 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787720335323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873606

78789100001

Date : 03-13-2017

BC07/355.4/14600/0279896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878910000-1

Collection Ref. Code : 1835-78-947-1

Customer Information----------

Name : BAGUIO,ARLINDA L

Premise Address : 26 M PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163014	Pole No	:	0279896
Serial No	:	40119359	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	927
Period From	:	02-11-2017	Prev Rdg	:	835
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	160	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 19.91
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.37
CURRENT BILL - MARCH 2017		888.76
TOTAL AMOUNT DUE		1,884.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 980.21

Your monthly electricity consumption chart

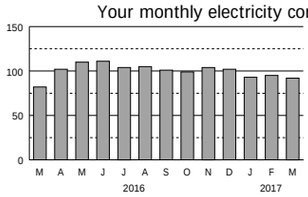

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.76		
Less : VAT	64.65		
Amount Net of VAT	824.11		
Less: BIR 2306	26.94		
BIR 2307	15.61	VATable Sales	824.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.56	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	846.21	TOTAL SALES	888.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/14600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787720335323

Collection Ref. Code	: 1835-78-947-1	Premise Address	: 26 M PAKNA-AN,,MANDAUE CITY		
Account ID	: 7878910000-1				
Customer Name	: BAGUIO,ARLINDA L	TOTAL AMOUNT DUE	: 1,884.40	Overdue Bill	: 1
Meter Number	: MTR1163014				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78789100001 BC07/355.4/14600/0/21/03-13-2017/52 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971040071899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863841

97107100006

Date : 03-13-2017

BC07/355.4/14700/0279903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710710000-6

Collection Ref. Code : 1843-44-377-5

Customer Information----------

Name : TOMPAR,SUSAN BAGUIO

Premise Address : 26M ZONE MONGOS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039409	Pole No	:	0279903
Serial No	:	126817042	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3224
Period From	:	02-11-2017	Prev Rdg	:	3105
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	346	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		37.46
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.10
CURRENT BILL - MARCH 2017		1,217.08
TOTAL AMOUNT DUE		2,518.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 627.87

Your monthly electricity consumption chart

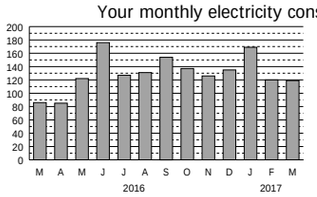

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.08		
Less : VAT	89.08		
Amount Net of VAT	1,128.00		
Less: BIR 2306	37.11		
BIR 2307	21.43	VATable Sales	1,128.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.46	VAT Zero Rated Sales	0.00
Add : VAT	89.08	VAT Amount	89.08
TOTAL AMOUNT DUE	1,158.54	TOTAL SALES	1,217.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/14700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971040071899

Collection Ref. Code	: 1843-44-377-5	Premise Address	: 26M ZONE MONGOS,PAKNAAN,MANDAUE CITY		
Account ID	: 9710710000-6				
Customer Name	: TOMPAR,SUSAN BAGUIO	TOTAL AMOUNT DUE	: 2,518.65	Overdue Bill	: 1
Meter Number	: MTR1039409				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97107100006 BC07/355.4/14700/0/21/03-13-2017/52 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290963280489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876392

29008100009

Date : 03-13-2017

BC07/355.4/15100/0279896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900810000-9

Collection Ref. Code : 1839-88-311-1

Customer Information----------

Name : MANGALO,EDITA D

Premise Address : ZONE MONGOS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161593	Pole No	:	0279896
Serial No	:	40119034	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1098
Period From	:	02-11-2017	Prev Rdg	:	997
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	560	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		34.28
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.68
CURRENT BILL - MARCH 2017		1,036.67
TOTAL AMOUNT DUE		2,265.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,438.00

Your monthly electricity consumption chart

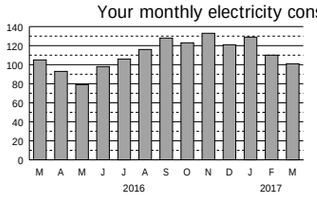

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.67		
Less : VAT	76.03		
Amount Net of VAT	960.64		
Less: BIR 2306	31.67		
BIR 2307	18.25	VATable Sales	960.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.72	VAT Zero Rated Sales	0.00
Add : VAT	76.03	VAT Amount	76.03
TOTAL AMOUNT DUE	986.75	TOTAL SALES	1,036.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/15100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290963280489

Collection Ref. Code	: 1839-88-311-1	Premise Address	: ZONE MONGOS,PAKNA-AN,MANDAUE CITY		
Account ID	: 2900810000-9				
Customer Name	: MANGALO,EDITA D	TOTAL AMOUNT DUE	: 2,265.24	Overdue Bill	: 1
Meter Number	: MTR1161593				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29008100009 BC07/355.4/15100/0/21/03-13-2017/52 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013377211569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870486

01327100002

Date : 03-13-2017

BC07/355.4/15300/0279903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132710000-2

Collection Ref. Code : 1839-35-872-6

Customer Information----------

Name : BAGUIO,MARINA

Premise Address : 26-M JAYME STREET,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091018	Pole No	:	0279903
Serial No	:	40043360	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1649
Period From	:	02-11-2017	Prev Rdg	:	1578
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 86.18
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.30
CURRENT BILL - MARCH 2017		609.80
TOTAL AMOUNT DUE		918.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

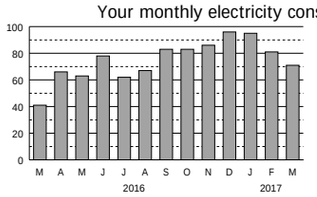

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.80		
Less : VAT	43.82		
Amount Net of VAT	565.98		
Less: BIR 2306	18.27		
BIR 2307	10.64	VATable Sales	565.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.07	VAT Zero Rated Sales	0.00
Add : VAT	43.82	VAT Amount	43.82
TOTAL AMOUNT DUE	580.89	TOTAL SALES	609.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/15300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013377211569

Collection Ref. Code	: 1839-35-872-6	Premise Address	: 26-M JAYME STREET,PAKNAAN,MANDAUE CITY		
Account ID	: 0132710000-2				
Customer Name	: BAGUIO,MARINA	TOTAL AMOUNT DUE	: 918.12	Overdue Bill	: 1
Meter Number	: MTR1091018				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01327100002 BC07/355.4/15300/0/21/03-13-2017/52 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118181482234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873046

11867100007

Date : 03-13-2017

BC07/355.4/15800/0279903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186710000-7

Collection Ref. Code : 1813-88-527-3

Customer Information----------

Name : ANUNCIADO,HILARIA

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1162972	Pole No	:	0279903
Serial No	:	40119736	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1417
Period From	:	02-11-2017	Prev Rdg	:	1301
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.76
CURRENT BILL - MARCH 2017		1,199.76
TOTAL AMOUNT DUE		3,056.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,416.00

Your monthly electricity consumption chart

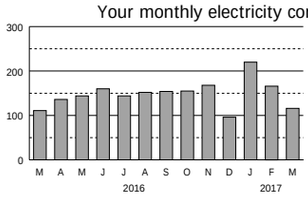

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.76		
Less : VAT	88.25		
Amount Net of VAT	1,111.51		
Less: BIR 2306	36.78		
BIR 2307	21.13	VATable Sales	1,111.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.60	VAT Zero Rated Sales	0.00
Add : VAT	88.25	VAT Amount	88.25
TOTAL AMOUNT DUE	1,141.85	TOTAL SALES	1,199.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/15800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118181482234

Collection Ref. Code	: 1813-88-527-3	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 1186710000-7				
Customer Name	: ANUNCIADO,HILARIA	TOTAL AMOUNT DUE	: 3,056.43	Overdue Bill	: 1
Meter Number	: MTR1162972				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11867100007

BC07/355.4/15800/0/21/03-13-2017/52

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428306537612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877229

42817100003

Date : 03-13-2017

BC07/355.4/15900/0279903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281710000-3

Collection Ref. Code : 1809-82-452-4

Customer Information----------

Name : MABUTING,HERMES F.

Premise Address : INF JOVY'S SINGLE BA, ZONE MONGGOS,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1162971	Pole No	:	0279903
Serial No	:	40119363	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	690
Period From	:	02-11-2017	Prev Rdg	:	598
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 16.03
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.86
CURRENT BILL - MARCH 2017		893.13
TOTAL AMOUNT DUE		2,082.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,171.00

Your monthly electricity consumption chart

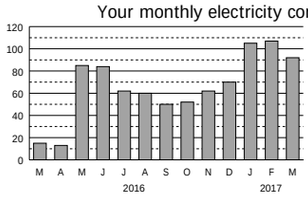

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.13		
Less : VAT	65.12		
Amount Net of VAT	828.01		
Less: BIR 2306	27.13		
BIR 2307	15.68	VATable Sales	828.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.20	VAT Zero Rated Sales	0.00
Add : VAT	65.12	VAT Amount	65.12
TOTAL AMOUNT DUE	850.32	TOTAL SALES	893.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/15900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428306537612

Collection Ref. Code	: 1809-82-452-4	Premise Address	: INF JOVY'S SINGLE BA, ZONE MONGGOS,Mandaue City		
Account ID	: 4281710000-3				
Customer Name	: MABUTING,HERMES F.	TOTAL AMOUNT DUE	: 2,082.61	Overdue Bill	: 1
Meter Number	: MTR1162971				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42817100003 BC07/355.4/15900/0/21/03-13-2017/52 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046590147843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869814

04692400007

Date : 03-13-2017

BC07/355.4/17000/0279812/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469240000-7

Collection Ref. Code : 1843-86-884-9

Customer Information----------

Name : RONQUILLO,BERNARDO M1 L

Premise Address : ROAD I, STO. NINO,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1029014	Pole No	:	0279812
Serial No	:	121521039	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20051
Period From	:	02-11-2017	Prev Rdg	:	19564
No of Days	:	28	Diff Rdg	:	487
Avg kWh/day	:	17.39	Registered	:	487
Conn Load	:	644	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,031.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,267.96
Transmission Charge	0.4094/kWh	199.38
System Loss Charge	0.6734/kWh	327.95
Sub-Total		2,795.29
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,031.00	120.62
Sub-Total		167.43
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		147.63
Transmission		6.02
System Loss		20.22
Distribution		167.81
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		618.21
CURRENT BILL - MARCH 2017		4,979.38
TOTAL AMOUNT DUE		11,010.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,596.00

Your monthly electricity consumption chart

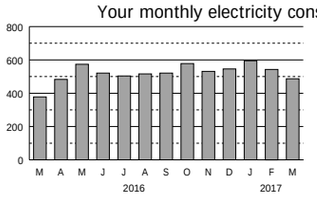

Avg Monthly Usage : 521.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,979.38		
Less : VAT	364.39		
Amount Net of VAT	4,614.99		
Less: BIR 2306	151.84		
BIR 2307	87.66	VATable Sales	4,614.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,375.49	VAT Zero Rated Sales	0.00
Add : VAT	364.39	VAT Amount	364.39
TOTAL AMOUNT DUE	4,739.88	TOTAL SALES	4,979.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/17000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046590147843

Collection Ref. Code	: 1843-86-884-9	Premise Address	: ROAD I, STO. NINO,PAKNAAN		
Account ID	: 0469240000-7				
Customer Name	: RONQUILLO,BERNARDO M1 L	TOTAL AMOUNT DUE	: 11,010.46	Overdue Bill	: 1
Meter Number	: MTR1029014				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04692400007 BC07/355.4/17000/0/21/03-13-2017/52 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615441875878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870679

61538100001

Date : 03-13-2017

BC07/355.4/17500/0279700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153810000-1

Collection Ref. Code : 1819-86-239-9

Customer Information----------

Name : RONQUILLO,BERNARDO (M6) L

Premise Address : ZONE SIKWA, STO. NINO,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158062	Pole No	:	0279700
Serial No	:	133494146	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3613
Period From	:	02-11-2017	Prev Rdg	:	3285
No of Days	:	28	Diff Rdg	:	328
Avg kWh/day	:	11.71	Registered	:	328
Conn Load	:	1936	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,602.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,602.50	72.05
Sub-Total		103.58
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		415.46
CURRENT BILL - MARCH 2017		3,345.21
TOTAL AMOUNT DUE		6,947.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,483.50

Your monthly electricity consumption chart

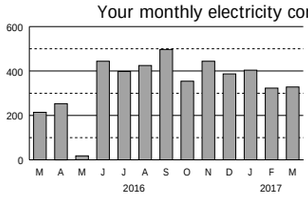

Avg Monthly Usage : 345.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.21		
Less : VAT	244.54		
Amount Net of VAT	3,100.67		
Less: BIR 2306	101.89		
BIR 2307	58.89	VATable Sales	3,100.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,939.89	VAT Zero Rated Sales	0.00
Add : VAT	244.54	VAT Amount	244.54
TOTAL AMOUNT DUE	3,184.43	TOTAL SALES	3,345.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/17500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615441875878

Collection Ref. Code	: 1819-86-239-9	Premise Address	: ZONE SIKWA, STO. NINO,PAKNA-AN,MANDAUE CITY		
Account ID	: 6153810000-1				
Customer Name	: RONQUILLO,BERNARDO (M6) L	TOTAL AMOUNT DUE	: 6,947.78	Overdue Bill	: 1
Meter Number	: MTR1158062				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61538100001 BC07/355.4/17500/0/21/03-13-2017/52 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915702855393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871251

91538100008

Date : 03-13-2017

BC07/355.4/17800/0279700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153810000-8

Collection Ref. Code : 1819-86-254-2

Customer Information----------

Name : RONQUILLO,BERNARDO (M9) L

Premise Address : ZONE SIKWA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158059	Pole No	:	0279700
Serial No	:	133494123	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1526
Period From	:	02-11-2017	Prev Rdg	:	1399
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	1936	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.87
CURRENT BILL - MARCH 2017		1,304.16
TOTAL AMOUNT DUE		2,941.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,815.00

Your monthly electricity consumption chart

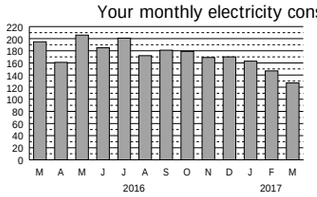

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.16		
Less : VAT	95.65		
Amount Net of VAT	1,208.51		
Less: BIR 2306	39.85		
BIR 2307	22.96	VATable Sales	1,208.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.70	VAT Zero Rated Sales	0.00
Add : VAT	95.65	VAT Amount	95.65
TOTAL AMOUNT DUE	1,241.35	TOTAL SALES	1,304.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/17800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915702855393

Collection Ref. Code	: 1819-86-254-2	Premise Address	: ZONE SIKWA,PAKNA-AN,MANDAUE CITY		
Account ID	: 9153810000-8				
Customer Name	: RONQUILLO,BERNARDO (M9) L	TOTAL AMOUNT DUE	: 2,941.56	Overdue Bill	: 1
Meter Number	: MTR1158059				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91538100008 BC07/355.4/17800/0/21/03-13-2017/52 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856816542736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876306

85619100002

Date : 03-13-2017

BC07/355.4/18800/0279791/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561910000-2

Collection Ref. Code : 1845-19-770-4

Customer Information----------

Name : MONDEJAR,RODOLFO M1 R

Premise Address : STO. NINO VILLAGE I,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163975	Pole No	:	0279791
Serial No	:	40092515	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1206
Period From	:	02-11-2017	Prev Rdg	:	1117
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	1559	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		- 55.83
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.58
CURRENT BILL - MARCH 2017		820.24
TOTAL AMOUNT DUE		1,881.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,639.00

Your monthly electricity consumption chart

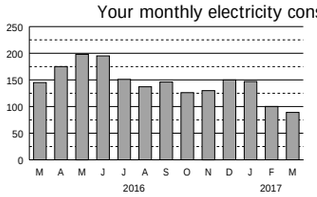

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.24		
Less : VAT	59.61		
Amount Net of VAT	760.63		
Less: BIR 2306	24.85		
BIR 2307	14.36	VATable Sales	760.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.42	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	781.03	TOTAL SALES	820.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/18800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856816542736

Collection Ref. Code	: 1845-19-770-4	Premise Address	: STO. NINO VILLAGE I,PAKNAAN,MANDAUE CITY		
Account ID	: 8561910000-2				
Customer Name	: MONDEJAR,RODOLFO M1 R	TOTAL AMOUNT DUE	: 1,881.14	Overdue Bill	: 1
Meter Number	: MTR1163975				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85619100002 BC07/355.4/18800/0/21/03-13-2017/52 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166534232671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880176

16619100007

Date : 03-13-2017

BC07/355.4/19000/0279791/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661910000-7

Collection Ref. Code : 1845-19-779-8

Customer Information----------

Name : MONDEJAR,RODOLFO M3 R

Premise Address : STO. NINO VILLAGE I,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163977	Pole No	:	0279791
Serial No	:	40092231	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1779
Period From	:	02-11-2017	Prev Rdg	:	1618
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	1559	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		53.16
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.51
CURRENT BILL - MARCH 2017		1,647.45
TOTAL AMOUNT DUE		3,531.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,188.00

Your monthly electricity consumption chart

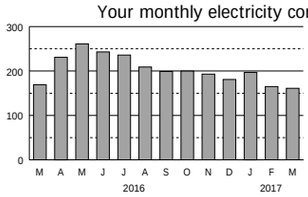

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.45		
Less : VAT	120.62		
Amount Net of VAT	1,526.83		
Less: BIR 2306	50.26		
BIR 2307	29.00	VATable Sales	1,526.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.57	VAT Zero Rated Sales	0.00
Add : VAT	120.62	VAT Amount	120.62
TOTAL AMOUNT DUE	1,568.19	TOTAL SALES	1,647.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/19000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166534232671

Collection Ref. Code	: 1845-19-779-8	Premise Address	: STO. NINO VILLAGE I,PAKNAAN,MANDAUE CITY		
Account ID	: 1661910000-7				
Customer Name	: MONDEJAR,RODOLFO M3 R	TOTAL AMOUNT DUE	: 3,531.50	Overdue Bill	: 1
Meter Number	: MTR1163977				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16619100007

BC07/355.4/19000/0/21/03-13-2017/52

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266341524378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879706

26619100006

Date : 03-13-2017

BC07/355.4/19100/0279791/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661910000-6

Collection Ref. Code : 1845-19-782-8

Customer Information----------

Name : MONDEJAR,RODOLFO M4 R

Premise Address : STO. NINO VILLAGE I,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162190	Pole No	:	0279791
Serial No	:	40095251	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3249
Period From	:	02-11-2017	Prev Rdg	:	2983
No of Days	:	28	Diff Rdg	:	266
Avg kWh/day	:	9.50	Registered	:	266
Conn Load	:	1559	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,939.00	58.78
Sub-Total		84.35
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		337.08
CURRENT BILL - MARCH 2017		2,714.32
TOTAL AMOUNT DUE		5,653.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,892.00

Your monthly electricity consumption chart

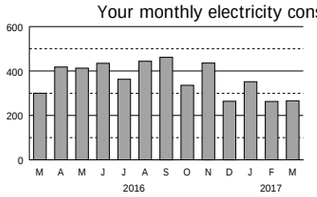

Avg Monthly Usage : 365.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.32		
Less : VAT	198.47		
Amount Net of VAT	2,515.85		
Less: BIR 2306	82.72		
BIR 2307	47.78	VATable Sales	2,515.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.35	VAT Zero Rated Sales	0.00
Add : VAT	198.47	VAT Amount	198.47
TOTAL AMOUNT DUE	2,583.82	TOTAL SALES	2,714.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/19100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266341524378

Collection Ref. Code	: 1845-19-782-8	Premise Address	: STO. NINO VILLAGE I,PAKNAAN,MANDAUE CITY
Account ID	: 2661910000-6		
Customer Name	: MONDEJAR,RODOLFO M4 R	TOTAL AMOUNT DUE	: 5,653.43
Meter Number	: MTR1162190		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26619100006

BC07/355.4/19100/0/21/03-13-2017/52

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366160695909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879977

36619100005

Date : 03-13-2017

BC07/355.4/19500/0279791/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661910000-5

Collection Ref. Code : 1845-19-785-2

Customer Information----------

Name : MONDEJAR,RODOLFO M8 R

Premise Address : STO. NINO VILLAGE I,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162189	Pole No	:	0279791
Serial No	:	40092311	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1449
Period From	:	02-11-2017	Prev Rdg	:	1307
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	1559	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.01
CURRENT BILL - MARCH 2017		1,449.51
TOTAL AMOUNT DUE		2,924.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,837.00

Your monthly electricity consumption chart

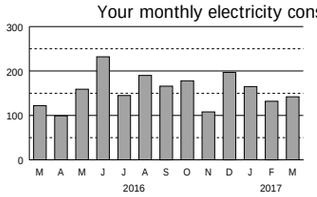

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.51		
Less : VAT	106.01		
Amount Net of VAT	1,343.50		
Less: BIR 2306	44.18		
BIR 2307	25.52	VATable Sales	1,343.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.80	VAT Zero Rated Sales	0.00
Add : VAT	106.01	VAT Amount	106.01
TOTAL AMOUNT DUE	1,379.81	TOTAL SALES	1,449.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/19500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366160695909

Collection Ref. Code	: 1845-19-785-2	Premise Address	: STO. NINO VILLAGE I,PAKNAAN,MANDAUE CITY
Account ID	: 3661910000-5		
Customer Name	: MONDEJAR,RODOLFO M8 R	TOTAL AMOUNT DUE	: 2,924.49
Meter Number	: MTR1162189		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36619100005

BC07/355.4/19500/0/21/03-13-2017/52

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466356276168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861236

46619100004

Date : 03-13-2017

BC07/355.4/19600/0279791/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661910000-4

Collection Ref. Code : 1845-19-791-7

Customer Information----------

Name : MONDEJAR,RODOLFO M9 R

Premise Address : STO. NINO VILLAGE I,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162187	Pole No	:	0279791
Serial No	:	40092302	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1177
Period From	:	02-11-2017	Prev Rdg	:	1078
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	1559	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		- 17.68
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.32
CURRENT BILL - MARCH 2017		960.15
TOTAL AMOUNT DUE		2,217.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,306.00

Your monthly electricity consumption chart

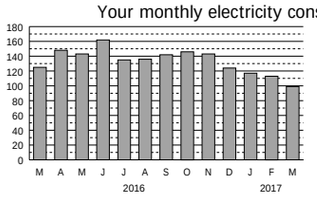

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.15		
Less : VAT	69.96		
Amount Net of VAT	890.19		
Less: BIR 2306	29.17		
BIR 2307	16.86	VATable Sales	890.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.16	VAT Zero Rated Sales	0.00
Add : VAT	69.96	VAT Amount	69.96
TOTAL AMOUNT DUE	914.12	TOTAL SALES	960.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/19600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466356276168

Collection Ref. Code	: 1845-19-791-7	Premise Address	: STO. NINO VILLAGE I,PAKNAAN,MANDAUE CITY
Account ID	: 4661910000-4		
Customer Name	: MONDEJAR,RODOLFO M9 R	TOTAL AMOUNT DUE	: 2,217.44 Overdue Bill : 1
Meter Number	: MTR1162187		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46619100004 BC07/355.4/19600/0/21/03-13-2017/52 2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566910864955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861267

56619100003

Date : 03-13-2017

BC07/355.4/19700/0279791/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661910000-3

Collection Ref. Code : 1845-19-794-1

Customer Information----------

Name : MONDEJAR,RODOLFO M10 R

Premise Address : STO. NINO VILLAGE I,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107615	Pole No	:	0279791
Serial No	:	129125749	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7925
Period From	:	02-11-2017	Prev Rdg	:	7519
No of Days	:	28	Diff Rdg	:	406
Avg kWh/day	:	14.50	Registered	:	406
Conn Load	:	1559	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,990.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,890.74
Transmission Charge	0.4094/kWh	166.22
System Loss Charge	0.6734/kWh	273.40
Sub-Total		2,330.36
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,991.00	99.82
Sub-Total		138.85
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		123.08
Transmission		5.02
System Loss		16.87
Distribution		140.00
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		515.41
CURRENT BILL - MARCH 2017		4,151.30
TOTAL AMOUNT DUE		9,142.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 5,585.00

Your monthly electricity consumption chart

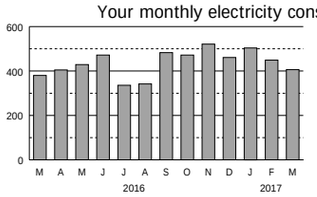

Avg Monthly Usage : 435.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.30		
Less : VAT	303.81		
Amount Net of VAT	3,847.49		
Less: BIR 2306	126.57		
BIR 2307	73.08	VATable Sales	3,847.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,647.84	VAT Zero Rated Sales	0.00
Add : VAT	303.81	VAT Amount	303.81
TOTAL AMOUNT DUE	3,951.65	TOTAL SALES	4,151.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/19700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566910864955

Collection Ref. Code	: 1845-19-794-1	Premise Address	: STO. NINO VILLAGE I,PAKNAAN,MANDAUE CITY		
Account ID	: 5661910000-3				
Customer Name	: MONDEJAR,RODOLFO M10 R	TOTAL AMOUNT DUE	: 9,142.24	Overdue Bill	: 1
Meter Number	: MTR1107615				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56619100003 BC07/355.4/19700/0/21/03-13-2017/52 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914343981637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870654

91477100001

Date : 03-13-2017

BC07/355.4/20000/0279784/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147710000-1

Collection Ref. Code : 1813-88-731-4

Customer Information----------

Name : BONGCARAS,BUENAVENTURA

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1158612	Pole No	:	0279784
Serial No	:	133479597	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2028
Period From	:	02-11-2017	Prev Rdg	:	1838
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,048.00	60.96
Sub-Total		79.22
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.32
CURRENT BILL - MARCH 2017		1,961.75
TOTAL AMOUNT DUE		5,009.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,968.00

Your monthly electricity consumption chart

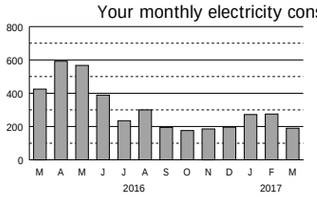

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.75		
Less : VAT	144.21		
Amount Net of VAT	1,817.54		
Less: BIR 2306	60.09		
BIR 2307	34.54	VATable Sales	1,817.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.91	VAT Zero Rated Sales	0.00
Add : VAT	144.21	VAT Amount	144.21
TOTAL AMOUNT DUE	1,867.12	TOTAL SALES	1,961.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/20000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914343981637

Collection Ref. Code	: 1813-88-731-4	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 9147710000-1				
Customer Name	: BONGCARAS,BUENAVENTURA	TOTAL AMOUNT DUE	: 5,009.92	Overdue Bill	: 1
Meter Number	: MTR1158612				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91477100001 BC07/355.4/20000/0/21/03-13-2017/52 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024800548708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876657

02477100008

Date : 03-13-2017

BC07/355.4/20100/0279784/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247710000-8

Collection Ref. Code : 1813-88-740-3

Customer Information----------

Name : TOLANG,RUFINA

Premise Address : PAKNA AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158613	Pole No	:	0279784
Serial No	:	133482345	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1271
Period From	:	02-11-2017	Prev Rdg	:	1154
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.05
CURRENT BILL - MARCH 2017		1,200.84
TOTAL AMOUNT DUE		2,661.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,691.00

Your monthly electricity consumption chart

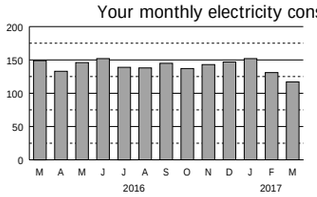

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.84		
Less : VAT	88.05		
Amount Net of VAT	1,112.79		
Less: BIR 2306	36.71		
BIR 2307	21.14	VATable Sales	1,112.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.94	VAT Zero Rated Sales	0.00
Add : VAT	88.05	VAT Amount	88.05
TOTAL AMOUNT DUE	1,142.99	TOTAL SALES	1,200.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/20100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024800548708

Collection Ref. Code	: 1813-88-740-3	Premise Address	: PAKNA AN MANDAUE CITY		
Account ID	: 0247710000-8				
Customer Name	: TOLANG,RUFINA	TOTAL AMOUNT DUE	: 2,661.64	Overdue Bill	: 1
Meter Number	: MTR1158613				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02477100008 BC07/355.4/20100/0/21/03-13-2017/52 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695127595170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879459

69569100006

Date : 03-13-2017

BC07/355.4/20200/0270681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956910000-6

Collection Ref. Code : 1835-35-440-8

Customer Information----------

Name : GUZMAN,VIRGILIO T M2

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1162948	Pole No	:	0270681
Serial No	:	40119205	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	900
Period From	:	02-11-2017	Prev Rdg	:	838
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	800	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 91.44
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.47
CURRENT BILL - MARCH 2017		517.29
TOTAL AMOUNT DUE		1,327.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 80.00

Your monthly electricity consumption chart

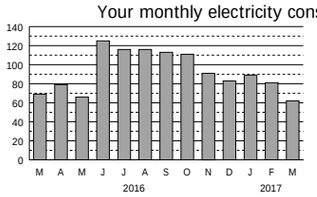

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.29		
Less : VAT	37.57		
Amount Net of VAT	479.72		
Less: BIR 2306	15.65		
BIR 2307	9.00	VATable Sales	479.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	455.07	VAT Zero Rated Sales	0.00
Add : VAT	37.57	VAT Amount	37.57
TOTAL AMOUNT DUE	492.64	TOTAL SALES	517.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/20200/0/10/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695127595170

Collection Ref. Code	: 1835-35-440-8	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 6956910000-6				
Customer Name	: GUZMAN,VIRGILIO T M2	TOTAL AMOUNT DUE	: 1,327.90	Overdue Bill	: 1
Meter Number	: MTR1162948				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69569100006

BC07/355.4/20200/0/10/03-13-2017/52

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460270574776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877841

46049100004

Date : 03-13-2017

BC07/355.4/20600/0270695/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604910000-4

Collection Ref. Code : 1845-56-116-3

Customer Information----------

Name : GUZMAN,ARCADIO M7 T

Premise Address : ZONE PALEYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161697	Pole No	:	0270695
Serial No	:	133482337	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3860
Period From	:	02-11-2017	Prev Rdg	:	3517
No of Days	:	28	Diff Rdg	:	343
Avg kWh/day	:	12.25	Registered	:	343
Conn Load	:	800	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,323.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,323.00	86.46
Sub-Total		119.43
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		435.78
CURRENT BILL - MARCH 2017		3,510.39
TOTAL AMOUNT DUE		7,833.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 5,110.00

Your monthly electricity consumption chart

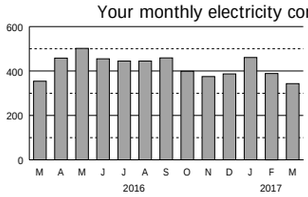

Avg Monthly Usage : 420.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.39		
Less : VAT	257.01		
Amount Net of VAT	3,253.38		
Less: BIR 2306	107.07		
BIR 2307	61.80	VATable Sales	3,253.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,084.51	VAT Zero Rated Sales	0.00
Add : VAT	257.01	VAT Amount	257.01
TOTAL AMOUNT DUE	3,341.52	TOTAL SALES	3,510.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/20600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460270574776

Collection Ref. Code	: 1845-56-116-3	Premise Address	: ZONE PALEYA,PAKNAAN,MANDAUE CITY		
Account ID	: 4604910000-4				
Customer Name	: GUZMAN,ARCADIO M7 T	TOTAL AMOUNT DUE	: 7,833.45	Overdue Bill	: 1
Meter Number	: MTR1161697				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46049100004 BC07/355.4/20600/0/21/03-13-2017/52 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360215936625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877704

36049100005

Date : 03-13-2017

BC07/355.4/20800/0270695/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604910000-5

Collection Ref. Code : 1845-56-113-9

Customer Information----------

Name : GUZMAN,ARCADIO M6 T

Premise Address : ZONE PALEYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161385	Pole No	:	0270695
Serial No	:	133480973	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	948
Period From	:	02-11-2017	Prev Rdg	:	887
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	800	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 86.07
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.57
CURRENT BILL - MARCH 2017		512.17
TOTAL AMOUNT DUE		1,505.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 888.00

Your monthly electricity consumption chart

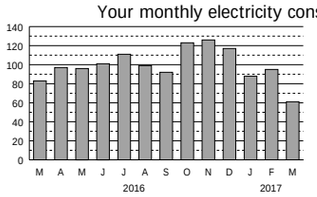

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.17		
Less : VAT	37.31		
Amount Net of VAT	474.86		
Less: BIR 2306	15.56		
BIR 2307	8.92	VATable Sales	474.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.38	VAT Zero Rated Sales	0.00
Add : VAT	37.31	VAT Amount	37.31
TOTAL AMOUNT DUE	487.69	TOTAL SALES	512.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/20800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360215936625

Collection Ref. Code	: 1845-56-113-9	Premise Address	: ZONE PALEYA,PAKNAAN,MANDAUE CITY		
Account ID	: 3604910000-5				
Customer Name	: GUZMAN,ARCADIO M6 T	TOTAL AMOUNT DUE	: 1,505.27	Overdue Bill	: 1
Meter Number	: MTR1161385				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36049100005

BC07/355.4/20800/0/21/03-13-2017/52

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892077086862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877453

89259100009

Date : 03-13-2017

BC07/355.4/21700/0270681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925910000-9

Collection Ref. Code : 1833-56-908-3

Customer Information----------

Name : GUZMAN,VIRGELIO T M2

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1028487	Pole No	:	0270681
Serial No	:	121517054	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5771
Period From	:	02-11-2017	Prev Rdg	:	5670
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	950	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.71
CURRENT BILL - MARCH 2017		1,045.96
TOTAL AMOUNT DUE		2,687.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,870.00

Your monthly electricity consumption chart

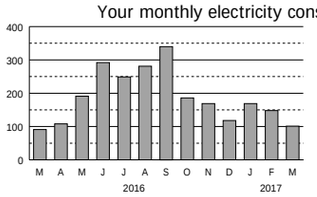

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.96		
Less : VAT	77.02		
Amount Net of VAT	968.94		
Less: BIR 2306	32.08		
BIR 2307	18.42	VATable Sales	968.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.44	VAT Zero Rated Sales	0.00
Add : VAT	77.02	VAT Amount	77.02
TOTAL AMOUNT DUE	995.46	TOTAL SALES	1,045.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/21700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892077086862

Collection Ref. Code	: 1833-56-908-3	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 8925910000-9				
Customer Name	: GUZMAN,VIRGELIO T M2	TOTAL AMOUNT DUE	: 2,687.66	Overdue Bill	: 1
Meter Number	: MTR1028487				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89259100009 BC07/355.4/21700/0/21/03-13-2017/52 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764518306839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880390

76477100002

Date : 03-13-2017

BC07/355.4/22000/0270681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647710000-2

Collection Ref. Code : 1813-89-191-5

Customer Information----------

Name : GUZMAN,QUINTIN

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028486	Pole No	:	0270681
Serial No	:	121517740	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5775
Period From	:	02-11-2017	Prev Rdg	:	5642
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		48.68
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.67
CURRENT BILL - MARCH 2017		1,367.29
TOTAL AMOUNT DUE		3,161.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,116.00

Your monthly electricity consumption chart

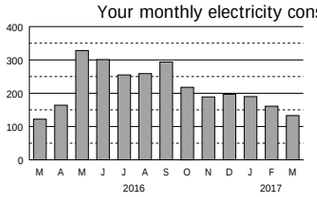

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.29		
Less : VAT	100.31		
Amount Net of VAT	1,266.98		
Less: BIR 2306	41.78		
BIR 2307	24.07	VATable Sales	1,266.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.13	VAT Zero Rated Sales	0.00
Add : VAT	100.31	VAT Amount	100.31
TOTAL AMOUNT DUE	1,301.44	TOTAL SALES	1,367.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/22000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764518306839

Collection Ref. Code	: 1813-89-191-5	Premise Address	: PAKNA-AN MANDAUE CITY		
Account ID	: 7647710000-2				
Customer Name	: GUZMAN,QUINTIN	TOTAL AMOUNT DUE	: 3,161.99	Overdue Bill	: 1
Meter Number	: MTR1028486				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76477100002 BC07/355.4/22000/0/21/03-13-2017/52 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376281355772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867358

37638100000

Date : 03-13-2017

BC07/355.4/22200/0279623/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763810000-0

Collection Ref. Code : 1829-49-890-8

Customer Information----------

Name : GUZMAN,AURORA T DE

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166233	Pole No	:	0279623
Serial No	:	133496095	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	453
Period From	:	02-11-2017	Prev Rdg	:	409
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 142.75
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.45
CURRENT BILL - MARCH 2017		283.15
TOTAL AMOUNT DUE		814.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,065.00

Your monthly electricity consumption chart

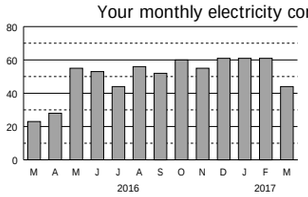

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.15		
Less : VAT	20.28		
Amount Net of VAT	262.87		
Less: BIR 2306	8.46		
BIR 2307	4.84	VATable Sales	262.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.57	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	269.85	TOTAL SALES	283.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/22200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376281355772

Collection Ref. Code	: 1829-49-890-8	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 3763810000-0				
Customer Name	: GUZMAN,AURORA T DE	TOTAL AMOUNT DUE	: 814.46	Overdue Bill	: 1
Meter Number	: MTR1166233				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37638100000 BC07/355.4/22200/0/21/03-13-2017/52 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143077946899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867488

14318100006

Date : 03-13-2017

BC07/355.4/22300/0279623/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431810000-6

Collection Ref. Code : 1827-69-875-6

Customer Information----------

Name : GITGANO,ERLINDA G M2

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1166231	Pole No	:	0279623
Serial No	:	133497996	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	547
Period From	:	02-11-2017	Prev Rdg	:	482
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 99.28
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.10
CURRENT BILL - MARCH 2017		536.90
TOTAL AMOUNT DUE		1,213.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 543.00

Your monthly electricity consumption chart

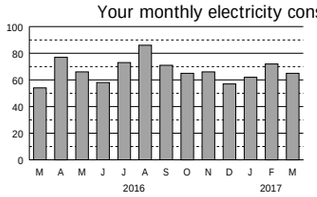

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.90		
Less : VAT	38.81		
Amount Net of VAT	498.09		
Less: BIR 2306	16.17		
BIR 2307	9.34	VATable Sales	498.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.58	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	511.39	TOTAL SALES	536.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/22300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143077946899

Collection Ref. Code	: 1827-69-875-6	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 1431810000-6				
Customer Name	: GITGANO,ERLINDA G M2	TOTAL AMOUNT DUE	: 1,213.75	Overdue Bill	: 1
Meter Number	: MTR1166231				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14318100006

BC07/355.4/22300/0/21/03-13-2017/52

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043121028652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867648

04318100007

Date : 03-13-2017

BC07/355.4/22400/0279623/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431810000-7

Collection Ref. Code : 1827-69-872-1

Customer Information----------

Name : GITGANO,ERLINDA G M1

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1166234	Pole No	:	0279623
Serial No	:	133495777	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	665
Period From	:	02-11-2017	Prev Rdg	:	586
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		- 62.19
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.54
CURRENT BILL - MARCH 2017		715.83
TOTAL AMOUNT DUE		1,691.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,048.00

Your monthly electricity consumption chart

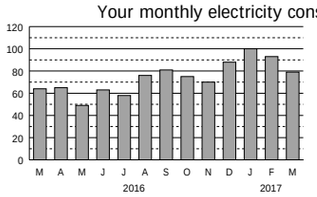

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.83		
Less : VAT	52.79		
Amount Net of VAT	663.04		
Less: BIR 2306	22.00		
BIR 2307	12.51	VATable Sales	663.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.53	VAT Zero Rated Sales	0.00
Add : VAT	52.79	VAT Amount	52.79
TOTAL AMOUNT DUE	681.32	TOTAL SALES	715.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/22400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043121028652

Collection Ref. Code	: 1827-69-872-1	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 0431810000-7				
Customer Name	: GITGANO,ERLINDA G M1	TOTAL AMOUNT DUE	: 1,691.79	Overdue Bill	: 1
Meter Number	: MTR1166234				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04318100007

BC07/355.4/22400/0/21/03-13-2017/52

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166247305571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880121

16638100004

Date : 03-13-2017

BC07/355.4/22500/0270681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663810000-4

Collection Ref. Code : 1829-49-110-5

Customer Information----------

Name : GUZMAN,VIRGILIO T DE M1

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163811	Pole No	:	0270681
Serial No	:	40092485	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2027
Period From	:	02-11-2017	Prev Rdg	:	1816
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	672	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		264.74
CURRENT BILL - MARCH 2017		2,129.44
TOTAL AMOUNT DUE		3,358.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,515.00

Your monthly electricity consumption chart

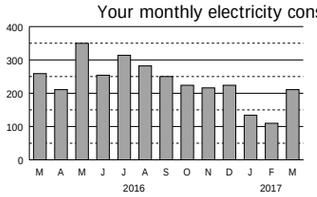

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.44		
Less : VAT	154.90		
Amount Net of VAT	1,974.54		
Less: BIR 2306	64.56		
BIR 2307	37.48	VATable Sales	1,974.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.50	VAT Zero Rated Sales	0.00
Add : VAT	154.90	VAT Amount	154.90
TOTAL AMOUNT DUE	2,027.40	TOTAL SALES	2,129.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/22500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166247305571

Collection Ref. Code	: 1829-49-110-5	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 1663810000-4				
Customer Name	: GUZMAN,VIRGILIO T DE M1	TOTAL AMOUNT DUE	: 3,358.27	Overdue Bill	: 1
Meter Number	: MTR1163811				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16638100004 BC07/355.4/22500/0/21/03-13-2017/52 2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267911791772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861713

26789100000

Date : 03-13-2017

BC07/355.4/22800/0279826/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678910000-0

Collection Ref. Code : 1835-76-266-2

Customer Information----------

Name : CRESPO,VIRGILIO E (M5)

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158044	Pole No	:	0279826
Serial No	:	133494151	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	559
Period From	:	02-11-2017	Prev Rdg	:	506
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	660	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 120.79
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.64
CURRENT BILL - MARCH 2017		395.71
TOTAL AMOUNT DUE		1,269.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 448.64

Your monthly electricity consumption chart

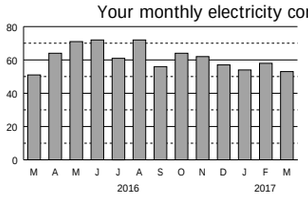

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.71		
Less : VAT	28.70		
Amount Net of VAT	367.01		
Less: BIR 2306	11.95		
BIR 2307	6.84	VATable Sales	367.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.22	VAT Zero Rated Sales	0.00
Add : VAT	28.70	VAT Amount	28.70
TOTAL AMOUNT DUE	376.92	TOTAL SALES	395.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/22800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267911791772

Collection Ref. Code	: 1835-76-266-2	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 2678910000-0				
Customer Name	: CRESPO,VIRGILIO E (M5)	TOTAL AMOUNT DUE	: 1,269.30	Overdue Bill	: 2
Meter Number	: MTR1158044				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26789100000 BC07/355.4/22800/0/21/03-13-2017/52 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957415840349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875410

95789100005

Date : 03-13-2017

BC07/355.4/23000/0279826/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578910000-5

Collection Ref. Code : 1835-76-254-9

Customer Information----------

Name : CRESPO,VIRGILIO E (M1)

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158042	Pole No	:	0279826
Serial No	:	133494161	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2271
Period From	:	02-11-2017	Prev Rdg	:	2092
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	660	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,881.50	97.63
Sub-Total		114.83
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.35
CURRENT BILL - MARCH 2017		1,893.77
TOTAL AMOUNT DUE		4,215.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 2,560.00

Your monthly electricity consumption chart

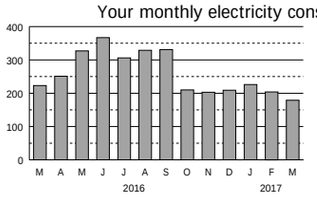

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.77		
Less : VAT	140.77		
Amount Net of VAT	1,753.00		
Less: BIR 2306	58.66		
BIR 2307	33.35	VATable Sales	1,753.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.99	VAT Zero Rated Sales	0.00
Add : VAT	140.77	VAT Amount	140.77
TOTAL AMOUNT DUE	1,801.76	TOTAL SALES	1,893.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/23000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957415840349

Collection Ref. Code	: 1835-76-254-9	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 9578910000-5				
Customer Name	: CRESPO,VIRGILIO E (M1)	TOTAL AMOUNT DUE	: 4,215.16	Overdue Bill	: 1
Meter Number	: MTR1158042				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95789100005

BC07/355.4/23000/0/21/03-13-2017/52

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067352167465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862073

06789100002

Date : 03-13-2017

BC07/355.4/23100/0279826/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678910000-2

Collection Ref. Code : 1835-76-257-3

Customer Information----------

Name : CRESPO,VIRGILIO E (M2)

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158040	Pole No	:	0279826
Serial No	:	133494134	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	273
Period From	:	02-11-2017	Prev Rdg	:	236
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	660	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 149.73
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.28
CURRENT BILL - MARCH 2017		206.80
TOTAL AMOUNT DUE		487.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 314.00

Your monthly electricity consumption chart

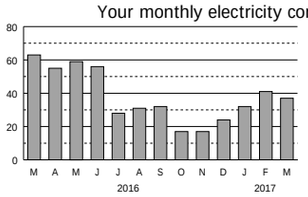

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.80		
Less : VAT	14.79		
Amount Net of VAT	192.01		
Less: BIR 2306	6.16		
BIR 2307	3.49	VATable Sales	192.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.36	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	197.15	TOTAL SALES	206.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/23100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067352167465

Collection Ref. Code	: 1835-76-257-3	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 0678910000-2				
Customer Name	: CRESPO,VIRGILIO E (M2)	TOTAL AMOUNT DUE	: 487.65	Overdue Bill	: 1
Meter Number	: MTR1158040				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06789100002 BC07/355.4/23100/0/21/03-13-2017/52 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883826856550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872066

88369100008

Date : 03-13-2017

BC07/355.4/24100/0279854/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836910000-8

Collection Ref. Code : 1833-90-272-6

Customer Information----------

Name : WAGAS,RELITO JOSE P

Premise Address : JAYME ST., PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158105	Pole No	:	0279854
Serial No	:	133494140	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	376
Period From	:	02-11-2017	Prev Rdg	:	333
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	520	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 138.90
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.57
CURRENT BILL - MARCH 2017		277.52
TOTAL AMOUNT DUE		829.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 214.00

Your monthly electricity consumption chart

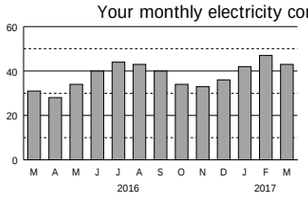

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.52		
Less : VAT	19.91		
Amount Net of VAT	257.61		
Less: BIR 2306	8.30		
BIR 2307	4.74	VATable Sales	257.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.57	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	264.48	TOTAL SALES	277.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/24100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883826856550

Collection Ref. Code	: 1833-90-272-6	Premise Address	: JAYME ST., PAKNA-AN,,MANDAUE CITY
Account ID	: 8836910000-8		
Customer Name	: WAGAS,RELITO JOSE P	TOTAL AMOUNT DUE	: 829.61 Overdue Bill : 1
Meter Number	: MTR1158105		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88369100008

BC07/355.4/24100/0/21/03-13-2017/52

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334287553628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862410

33476100004

Date : 03-13-2017

BC07/355.4/24300/0279875/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347610000-4

Collection Ref. Code : 1821-37-473-8

Customer Information----------

Name : BUDOMO,ANSELMO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158102	Pole No	:	0279875
Serial No	:	133494381	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	967
Period From	:	02-11-2017	Prev Rdg	:	863
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	185	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 732.50	14.65
Sub-Total		24.64
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.13
CURRENT BILL - MARCH 2017		1,055.29
TOTAL AMOUNT DUE		1,787.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,500.00

Your monthly electricity consumption chart

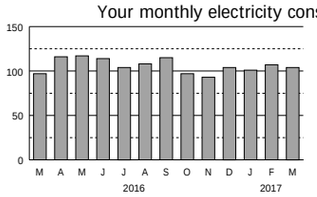

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.29		
Less : VAT	76.95		
Amount Net of VAT	978.34		
Less: BIR 2306	32.06		
BIR 2307	18.58	VATable Sales	978.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.70	VAT Zero Rated Sales	0.00
Add : VAT	76.95	VAT Amount	76.95
TOTAL AMOUNT DUE	1,004.65	TOTAL SALES	1,055.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/24300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334287553628

Collection Ref. Code	: 1821-37-473-8	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 3347610000-4				
Customer Name	: BUDOMO,ANSELMO	TOTAL AMOUNT DUE	: 1,787.60	Overdue Bill	: 1
Meter Number	: MTR1158102				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33476100004 BC07/355.4/24300/0/21/03-13-2017/52 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618761043857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872188

61838100008

Date : 03-13-2017

BC07/355.4/24500/0279833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183810000-8

Collection Ref. Code : 1829-56-428-5

Customer Information----------

Name : BUDOMO,RODULFO S

Premise Address : ZONE MONGOES PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161229	Pole No	:	0279833
Serial No	:	40119036	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	450
Period From	:	02-11-2017	Prev Rdg	:	406
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.15
CURRENT BILL - MARCH 2017(ESTIMATE)		280.44
TOTAL AMOUNT DUE		691.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 320.00

Your monthly electricity consumption chart

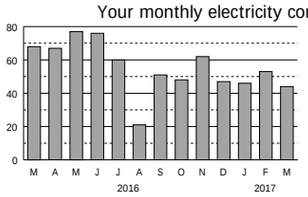

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.44		
Less : VAT	19.99		
Amount Net of VAT	260.45		
Less: BIR 2306	8.34		
BIR 2307	4.79	VATable Sales	260.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.32	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	267.31	TOTAL SALES	280.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/24500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618761043857

Collection Ref. Code	: 1829-56-428-5	Premise Address	: ZONE MONGOES PAKNAAN,MANDAUE CITY		
Account ID	: 6183810000-8				
Customer Name	: BUDOMO,RODULFO S	TOTAL AMOUNT DUE	: 691.50	Overdue Bill	: 1
Meter Number	: MTR1161229				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61838100008 BC07/355.4/24500/0/21/03-13-2017/52 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484826571081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872973

48438100009

Date : 03-13-2017

BC07/355.4/24800/0279833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843810000-9

Collection Ref. Code : 1819-83-506-5

Customer Information----------

Name : BUDOMO,RODOLFO (DR.F) S

Premise Address : S. E. JAYME ST., ZONE MONGOS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161227	Pole No	:	0279833
Serial No	:	40120299	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	329
Period From	:	02-11-2017	Prev Rdg	:	301
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	400	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.19
CURRENT BILL - MARCH 2017		109.54
TOTAL AMOUNT DUE		224.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 113.00

Your monthly electricity consumption chart

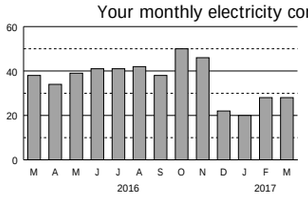

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.54		
Less : VAT	7.40		
Amount Net of VAT	102.14		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.28	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	104.68	TOTAL SALES	109.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/24800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484826571081

Collection Ref. Code	: 1819-83-506-5	Premise Address	: S. E. JAYME ST., ZONE MONGOS,PAKNA-AN,MANDAUE CITY		
Account ID	: 4843810000-9				
Customer Name	: BUDOMO,RODOLFO (DR.F) S	TOTAL AMOUNT DUE	: 224.92	Overdue Bill	: 1
Meter Number	: MTR1161227				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48438100009 BC07/355.4/24800/0/21/03-13-2017/52 2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046486667410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869559

04638100000

Date : 03-13-2017

BC07/355.4/24900/0279833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463810000-0

Collection Ref. Code : 1829-47-965-2

Customer Information----------

Name : CLETO,LORNA Q

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012349	Pole No	:	0279833
Serial No	:	83347627	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2274
Period From	:	02-11-2017	Prev Rdg	:	2212
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 95.64
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.69
CURRENT BILL - MARCH 2017		511.31
TOTAL AMOUNT DUE		1,111.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 714.00

Your monthly electricity consumption chart

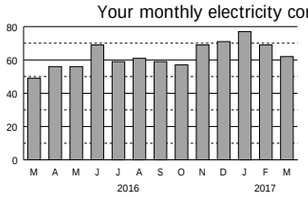

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.31		
Less : VAT	36.93		
Amount Net of VAT	474.38		
Less: BIR 2306	15.39		
BIR 2307	8.90	VATable Sales	474.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.09	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	487.02	TOTAL SALES	511.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/24900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046486667410

Collection Ref. Code	: 1829-47-965-2	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 0463810000-0				
Customer Name	: CLETO,LORNA Q	TOTAL AMOUNT DUE	: 1,111.62	Overdue Bill	: 1
Meter Number	: MTR1012349				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04638100000 BC07/355.4/24900/0/21/03-13-2017/52 2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974568804342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866239

97438100006

Date : 03-13-2017

BC07/355.4/25000/0279833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743810000-6

Collection Ref. Code : 1819-83-452-2

Customer Information----------

Name : BUDOMO,RODOLFO (DR.A) SAGUID

Premise Address : S. E. JAYME ST., ZONE MONGOS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150925	Pole No	:	0279833
Serial No	:	40103315	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	355
Period From	:	02-11-2017	Prev Rdg	:	328
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	444	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 150.03
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.68
CURRENT BILL - MARCH 2017		107.88
TOTAL AMOUNT DUE		316.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 262.00

Your monthly electricity consumption chart

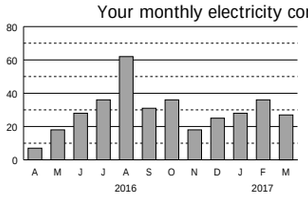

Avg Monthly Usage : 29.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.88		
Less : VAT	7.37		
Amount Net of VAT	100.51		
Less: BIR 2306	3.08		
BIR 2307	1.75	VATable Sales	100.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.68	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	103.05	TOTAL SALES	107.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/25000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974568804342

Collection Ref. Code	: 1819-83-452-2	Premise Address	: S. E. JAYME ST., ZONE MONGOS,PAKNA-AN,MANDAUE CITY		
Account ID	: 9743810000-6				
Customer Name	: BUDOMO,RODOLFO (DR.A) SAGUID	TOTAL AMOUNT DUE	: 316.18	Overdue Bill	: 1
Meter Number	: MTR1150925				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97438100006

BC07/355.4/25000/0/21/03-13-2017/52

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184583895774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872273

18438100002

Date : 03-13-2017

BC07/355.4/25200/0279833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843810000-2

Collection Ref. Code : 1819-83-479-4

Customer Information----------

Name : BUDOMO,RODOLFO (DR.C) S

Premise Address : S. E. JAYME ST.,,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016940	Pole No	:	0279833
Serial No	:	144206934	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	690
Period From	:	02-11-2017	Prev Rdg	:	666
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	510	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 135.35
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.19
CURRENT BILL - MARCH 2017		94.26
TOTAL AMOUNT DUE		197.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 14.00

Your monthly electricity consumption chart

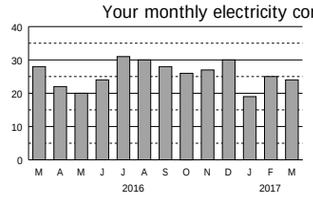

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.26		
Less : VAT	6.38		
Amount Net of VAT	87.88		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	87.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.69	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	90.07	TOTAL SALES	94.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/25200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184583895774

Collection Ref. Code	: 1819-83-479-4	Premise Address	: S. E. JAYME ST.,,PAKNA-AN,MANDAUE CITY		
Account ID	: 1843810000-2				
Customer Name	: BUDOMO,RODOLFO (DR.C) S	TOTAL AMOUNT DUE	: 197.71	Overdue Bill	: 1
Meter Number	: MTR1016940				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18438100002 BC07/355.4/25200/0/21/03-13-2017/52 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492791699597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876883

49208100005

Date : 03-13-2017

BC07/355.4/25400/0279833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920810000-5

Collection Ref. Code : 1827-50-965-1

Customer Information----------

Name : BUDOMO,RODOLFO S M2

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161262	Pole No	:	0279833
Serial No	:	40118755	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	370
Period From	:	02-11-2017	Prev Rdg	:	341
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.17
CURRENT BILL - MARCH 2017		115.53
TOTAL AMOUNT DUE		331.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 302.00

Your monthly electricity consumption chart

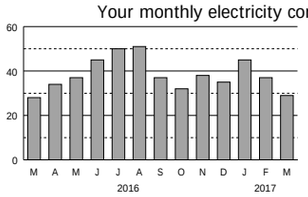

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.53		
Less : VAT	7.89		
Amount Net of VAT	107.64		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	107.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.48	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	110.37	TOTAL SALES	115.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/25400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492791699597

Collection Ref. Code	: 1827-50-965-1	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 4920810000-5				
Customer Name	: BUDOMO,RODOLFO S M2	TOTAL AMOUNT DUE	: 331.11	Overdue Bill	: 1
Meter Number	: MTR1161262				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49208100005 BC07/355.4/25400/0/21/03-13-2017/52 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279287974165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870161

27977100000

Date : 03-13-2017

BC07/355.4/25600/0279833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797710000-0

Collection Ref. Code : 1825-87-359-3

Customer Information----------

Name : BUDOMO,RODOLFO (M-2)

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161259	Pole No	:	0279833
Serial No	:	40119533	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	583
Period From	:	02-11-2017	Prev Rdg	:	532
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 121.14
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.95
CURRENT BILL - MARCH 2017		375.46
TOTAL AMOUNT DUE		973.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 600.00

Your monthly electricity consumption chart

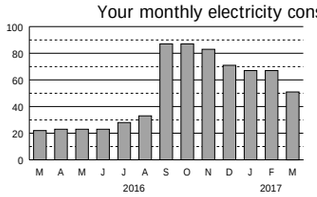

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.46		
Less : VAT	27.05		
Amount Net of VAT	348.41		
Less: BIR 2306	11.27		
BIR 2307	6.48	VATable Sales	348.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.66	VAT Zero Rated Sales	0.00
Add : VAT	27.05	VAT Amount	27.05
TOTAL AMOUNT DUE	357.71	TOTAL SALES	375.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/25600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279287974165

Collection Ref. Code	: 1825-87-359-3	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 2797710000-0				
Customer Name	: BUDOMO,RODOLFO (M-2)	TOTAL AMOUNT DUE	: 973.24	Overdue Bill	: 1
Meter Number	: MTR1161259				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27977100000

BC07/355.4/25600/0/21/03-13-2017/52

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495938020150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878349

49538100006

Date : 03-13-2017

BC07/355.4/25900/0279833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953810000-6

Collection Ref. Code : 1819-93-899-9

Customer Information----------

Name : OROPESA,WILFREDO P

Premise Address : ZONE MONGGOS, INF. ALINSU BLDG.,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161223	Pole No	:	0279833
Serial No	:	40118791	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1301
Period From	:	02-11-2017	Prev Rdg	:	1155
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	260	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.20
CURRENT BILL - MARCH 2017		1,491.49
TOTAL AMOUNT DUE		3,065.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,316.00

Your monthly electricity consumption chart

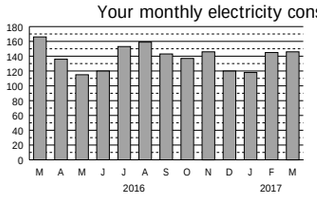

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.49		
Less : VAT	109.12		
Amount Net of VAT	1,382.37		
Less: BIR 2306	45.46		
BIR 2307	26.26	VATable Sales	1,382.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.65	VAT Zero Rated Sales	0.00
Add : VAT	109.12	VAT Amount	109.12
TOTAL AMOUNT DUE	1,419.77	TOTAL SALES	1,491.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/25900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495938020150

Collection Ref. Code	: 1819-93-899-9	Premise Address	: ZONE MONGGOS, INF. ALINSU BLDG.,PAKNA-AN,MANDAUE CITY
Account ID	: 4953810000-6		
Customer Name	: OROPESA,WILFREDO P	TOTAL AMOUNT DUE	: 3,065.94
Meter Number	: MTR1161223		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49538100006 BC07/355.4/25900/0/21/03-13-2017/52 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089634620790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875868

08996100007

Date : 03-13-2017

BC07/355.4/26000/0279833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899610000-7

Collection Ref. Code : 1823-35-425-4

Customer Information----------

Name : OROPESA,WILFREDO

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161260	Pole No	:	0279833
Serial No	:	40120577	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	218
Period From	:	02-11-2017	Prev Rdg	:	196
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 124.16
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.73
CURRENT BILL - MARCH 2017		86.79
TOTAL AMOUNT DUE		190.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 90.00

Your monthly electricity consumption chart

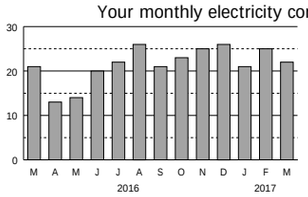

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.79		
Less : VAT	5.89		
Amount Net of VAT	80.90		
Less: BIR 2306	2.47		
BIR 2307	1.41	VATable Sales	80.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.02	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	82.91	TOTAL SALES	86.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/26000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089634620790

Collection Ref. Code	: 1823-35-425-4	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 0899610000-7				
Customer Name	: OROPESA,WILFREDO	TOTAL AMOUNT DUE	: 190.89	Overdue Bill	: 1
Meter Number	: MTR1161260				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08996100007 BC07/355.4/26000/0/21/03-13-2017/52 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863937439930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879823

86310200000

Date : 03-13-2017

BC07/355.4/27900/0279833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631020000-0

Collection Ref. Code : 1837-66-218-5

Customer Information----------

Name : RONQUILLO,SABINO M-1

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161225	Pole No	:	0279833
Serial No	:	40118721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	505
Period From	:	02-11-2017	Prev Rdg	:	454
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	825	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 124.18
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.57
CURRENT BILL - MARCH 2017		372.04
TOTAL AMOUNT DUE		817.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 435.00

Your monthly electricity consumption chart

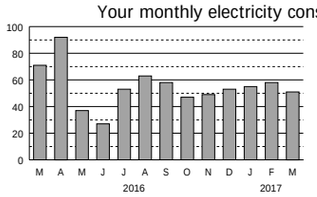

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.04		
Less : VAT	26.68		
Amount Net of VAT	345.36		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.82	VAT Zero Rated Sales	0.00
Add : VAT	26.68	VAT Amount	26.68
TOTAL AMOUNT DUE	354.50	TOTAL SALES	372.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/27900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863937439930

Collection Ref. Code	: 1837-66-218-5	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 8631020000-0				
Customer Name	: RONQUILLO,SABINO M-1	TOTAL AMOUNT DUE	: 817.84	Overdue Bill	: 1
Meter Number	: MTR1161225				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86310200000

BC07/355.4/27900/0/21/03-13-2017/52

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834644047910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862111

83477100008

Date : 03-13-2017

BC07/355.4/28200/0279770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347710000-8

Collection Ref. Code : 1813-88-914-7

Customer Information----------

Name : TECLING,NORMA

Premise Address : PAKNAAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1163006	Pole No	:	0279770
Serial No	:	40119595	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3698
Period From	:	02-11-2017	Prev Rdg	:	3409
No of Days	:	28	Diff Rdg	:	289
Avg kWh/day	:	10.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,767.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,767.50	75.35
Sub-Total		103.12
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		367.61
CURRENT BILL - MARCH 2017		2,961.44
TOTAL AMOUNT DUE		6,729.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,647.00

Your monthly electricity consumption chart

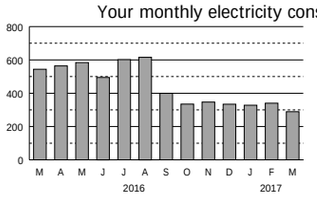

Avg Monthly Usage : 444.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.44		
Less : VAT	216.96		
Amount Net of VAT	2,744.48		
Less: BIR 2306	90.42		
BIR 2307	52.14	VATable Sales	2,744.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.92	VAT Zero Rated Sales	0.00
Add : VAT	216.96	VAT Amount	216.96
TOTAL AMOUNT DUE	2,818.88	TOTAL SALES	2,961.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/28200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834644047910

Collection Ref. Code	: 1813-88-914-7	Premise Address	: PAKNAAN MANDAWE		
Account ID	: 8347710000-8				
Customer Name	: TECLING,NORMA	TOTAL AMOUNT DUE	: 6,729.03	Overdue Bill	: 1
Meter Number	: MTR1163006				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83477100008 BC07/355.4/28200/0/21/03-13-2017/52 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334027333966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862593

33477100003

Date : 03-13-2017

BC07/355.4/28300/0279763/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347710000-3

Collection Ref. Code : 1813-88-866-3

Customer Information----------

Name : TECLING,EUFRONIA

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1165502	Pole No	:	0279763
Serial No	:	133499893	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2152
Period From	:	02-11-2017	Prev Rdg	:	1920
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		77.20
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		294.51
CURRENT BILL - MARCH 2017		2,372.16
TOTAL AMOUNT DUE		5,116.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,945.00

Your monthly electricity consumption chart

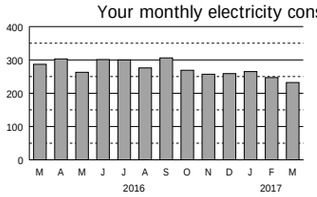

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.16		
Less : VAT	173.60		
Amount Net of VAT	2,198.56		
Less: BIR 2306	72.34		
BIR 2307	41.76	VATable Sales	2,198.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.46	VAT Zero Rated Sales	0.00
Add : VAT	173.60	VAT Amount	173.60
TOTAL AMOUNT DUE	2,258.06	TOTAL SALES	2,372.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/28300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334027333966

Collection Ref. Code	: 1813-88-866-3	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 3347710000-3				
Customer Name	: TECLING,EUFRONIA	TOTAL AMOUNT DUE	: 5,116.97	Overdue Bill	: 1
Meter Number	: MTR1165502				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33477100003 BC07/355.4/28300/0/21/03-13-2017/52 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434634712354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861990

43477100002

Date : 03-13-2017

BC07/355.4/28500/0279763/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347710000-2

Collection Ref. Code : 1813-88-872-8

Customer Information----------

Name : TECLING,CONCHITA

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1165391	Pole No	:	0279763
Serial No	:	133498985	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	589
Period From	:	02-11-2017	Prev Rdg	:	531
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 138.69
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.06
CURRENT BILL - MARCH 2017		425.24
TOTAL AMOUNT DUE		1,048.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 730.00

Your monthly electricity consumption chart

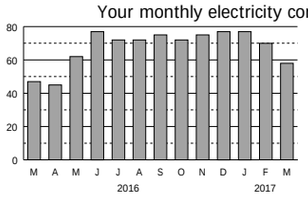

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.24		
Less : VAT	30.59		
Amount Net of VAT	394.65		
Less: BIR 2306	12.75		
BIR 2307	7.34	VATable Sales	394.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.56	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	405.15	TOTAL SALES	425.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/28500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434634712354

Collection Ref. Code	: 1813-88-872-8	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 4347710000-2				
Customer Name	: TECLING,CONCHITA	TOTAL AMOUNT DUE	: 1,048.85	Overdue Bill	: 1
Meter Number	: MTR1165391				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43477100002 BC07/355.4/28500/0/21/03-13-2017/52 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972989501855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864601

97217100003

Date : 03-13-2017

BC07/355.4/28600/0279763/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721710000-3

Collection Ref. Code : 1843-63-632-8

Customer Information----------

Name : DE LOS SANTOS,CARLITO F

Premise Address : II-22A ZONE SIKWA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011101 EFS6	Pole No	:	0279763
Serial No	:	121432842	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1025
Period From	:	02-11-2017	Prev Rdg	:	919
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	220	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.32
CURRENT BILL - MARCH 2017		1,090.58
TOTAL AMOUNT DUE		2,508.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,692.00

Your monthly electricity consumption chart

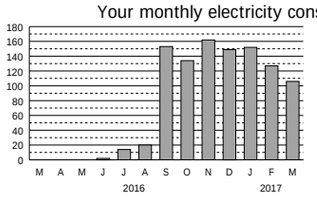

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.58		
Less : VAT	80.04		
Amount Net of VAT	1,010.54		
Less: BIR 2306	33.35		
BIR 2307	19.20	VATable Sales	1,010.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.99	VAT Zero Rated Sales	0.00
Add : VAT	80.04	VAT Amount	80.04
TOTAL AMOUNT DUE	1,038.03	TOTAL SALES	1,090.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/28600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972989501855

Collection Ref. Code	: 1843-63-632-8	Premise Address	: II-22A ZONE SIKWA,PAKNAAN,MANDAUE CITY		
Account ID	: 9721710000-3				
Customer Name	: DE LOS SANTOS,CARLITO F	TOTAL AMOUNT DUE	: 2,508.57	Overdue Bill	: 1
Meter Number	: 011101 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97217100003 BC07/355.4/28600/0/21/03-13-2017/52 2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554791019807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874078

5541406414

Date : 03-13-2017

BC07/355.4/28700/0279763/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541406414-1

Collection Ref. Code : 1851-32-485-2

Customer Information----------

Name : GOULDING,EUFRONIA GITGANO

Premise Address : ZONE SIKWA,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1165390	Pole No	:	0279763
Serial No	:	133498986	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1616
Period From	:	02-11-2017	Prev Rdg	:	1436
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	2448	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		56.32
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.19
CURRENT BILL - MARCH 2017		1,837.70
TOTAL AMOUNT DUE		3,788.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,304.71

Your monthly electricity consumption chart

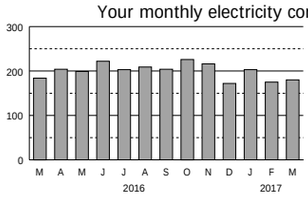

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.70		
Less : VAT	134.39		
Amount Net of VAT	1,703.31		
Less: BIR 2306	56.00		
BIR 2307	32.35	VATable Sales	1,703.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.96	VAT Zero Rated Sales	0.00
Add : VAT	134.39	VAT Amount	134.39
TOTAL AMOUNT DUE	1,749.35	TOTAL SALES	1,837.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/28700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554791019807

Collection Ref. Code	: 1851-32-485-2	Premise Address	: ZONE SIKWA,PAKNAAN		
Account ID	: 5541406414-1				
Customer Name	: GOULDING,EUFRONIA GITGANO	TOTAL AMOUNT DUE	: 3,788.94	Overdue Bill	: 1
Meter Number	: MTR1165390				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5541406414

BC07/355.4/28700/0/21/03-13-2017/52

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734462373367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862027

73477100009

Date : 03-13-2017

BC07/355.4/28800/0279826/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347710000-9

Collection Ref. Code : 1813-88-908-2

Customer Information----------

Name : SANTOS,SEGUNDINA DELOS

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	5.57	Registered	:	
Conn Load	:	0	Billed kWh	:	156

Additional Metering Information ----------

Meter No	:	MTR1206425	Pole No	:	0279826
Serial No	:	40151041	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	63
Period From	:	02-28-2017	Prev Reading	:	3
No of Days	:	11	Consumption	:	60
Meter No	:	MTR1158110	Pole No	:	0279826
Serial No	:	133494390	Multiplier	:	1
Period To	:	02-28-2017	Pres Reading	:	1590
Period From	:	02-11-2017	Prev Reading	:	1494
No of Days	:	17	Consumption	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.50
CURRENT BILL - MARCH 2017		1,599.20
TOTAL AMOUNT DUE		3,545.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,025.00

Your monthly electricity consumption chart

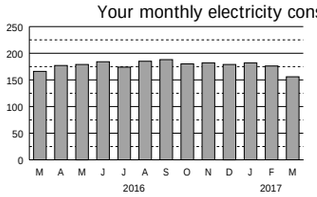

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.20		
Less : VAT	117.19		
Amount Net of VAT	1,482.01		
Less: BIR 2306	48.81		
BIR 2307	28.15	VATable Sales	1,482.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.05	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,522.24	TOTAL SALES	1,599.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/28800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734462373367

Collection Ref. Code	: 1813-88-908-2	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 7347710000-9				
Customer Name	: SANTOS,SEGUNDINA DELOS	TOTAL AMOUNT DUE	: 3,545.80	Overdue Bill	: 1
Meter Number	: MTR1165390				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73477100009 BC07/355.4/28800/0/21/03-13-2017/52 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044138684596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868292

04477100004

Date : 03-13-2017

BC07/355.4/29300/0279770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447710000-4

Collection Ref. Code : 1813-88-929-5

Customer Information----------

Name : TECLING,BRUNO

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1163005	Pole No	:	0279770
Serial No	:	40119354	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4053
Period From	:	02-11-2017	Prev Rdg	:	3627
No of Days	:	28	Diff Rdg	:	426
Avg kWh/day	:	15.21	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,125.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.4094/kWh	174.40
System Loss Charge	0.6734/kWh	286.87
Sub-Total		2,445.15
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,470.50	209.41
Sub-Total		250.36
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		129.15
Transmission		5.27
System Loss		17.69
Distribution		146.87
Others		32.40
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		553.92
CURRENT BILL - MARCH 2017		4,473.35
TOTAL AMOUNT DUE		9,598.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 5,345.00

Your monthly electricity consumption chart

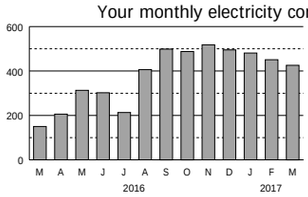

Avg Monthly Usage : 380.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,473.35		
Less : VAT	331.38		
Amount Net of VAT	4,141.97		
Less: BIR 2306	138.09		
BIR 2307	78.78	VATable Sales	4,141.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,925.10	VAT Zero Rated Sales	0.00
Add : VAT	331.38	VAT Amount	331.38
TOTAL AMOUNT DUE	4,256.48	TOTAL SALES	4,473.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/29300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044138684596

Collection Ref. Code	: 1813-88-929-5	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 0447710000-4				
Customer Name	: TECLING,BRUNO	TOTAL AMOUNT DUE	: 9,598.96	Overdue Bill	: 1
Meter Number	: MTR1163005				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04477100004 BC07/355.4/29300/0/21/03-13-2017/52 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324441433636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876353

32477100005

Date : 03-13-2017

BC07/355.4/29700/0279700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247710000-5

Collection Ref. Code : 1813-88-761-6

Customer Information----------

Name : LERIAS,VICTORIANO ZAFRA

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080682	Pole No	:	0279700
Serial No	:	40006214	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8385
Period From	:	02-11-2017	Prev Rdg	:	7985
No of Days	:	28	Diff Rdg	:	400
Avg kWh/day	:	14.29	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,965.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,035.50	80.71
Sub-Total		119.16
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		505.58
CURRENT BILL - MARCH 2017		4,070.18
Debit Adjustments		58.60
TOTAL AMOUNT DUE		11,094.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 9,200.00

Your monthly electricity consumption chart

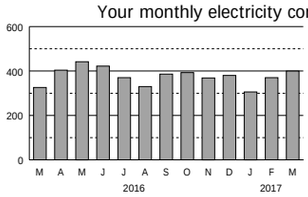

Avg Monthly Usage : 376.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.18		
Less : VAT	297.20		
Amount Net of VAT	3,772.98		
Less: BIR 2306	123.85		
BIR 2307	71.65	VATable Sales	3,772.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,577.48	VAT Zero Rated Sales	0.00
Add : VAT	297.20	VAT Amount	297.20
TOTAL AMOUNT DUE	3,874.68	TOTAL SALES	4,070.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/29700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324441433636

Collection Ref. Code	: 1813-88-761-6	Premise Address	: PAKNA-AN MANDAUE CITY		
Account ID	: 3247710000-5				
Customer Name	: LERIAS,VICTORIANO ZAFRA	TOTAL AMOUNT DUE	: 11,094.69	Overdue Bill	: 1
Meter Number	: MTR1080682				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32477100005 BC07/355.4/29700/0/21/03-13-2017/52 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034383794425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861686

03477100006

Date : 03-13-2017

BC07/355.4/29800/0279686/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347710000-6

Collection Ref. Code : 1813-88-836-1

Customer Information----------

Name : RUBLICA,RONILO

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1163003	Pole No	:	0279686
Serial No	:	40119204	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4944
Period From	:	02-11-2017	Prev Rdg	:	4467
No of Days	:	28	Diff Rdg	:	477
Avg kWh/day	:	17.04	Registered	:	477
Conn Load	:	0	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,541.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,221.39
Transmission Charge	0.4094/kWh	195.28
System Loss Charge	0.6734/kWh	321.21
Sub-Total		2,737.88
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,542.00	110.84
Sub-Total		156.68
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		144.61
Transmission		5.89
System Loss		19.84
Distribution		164.38
Others		21.36
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		604.64
CURRENT BILL - MARCH 2017		4,869.05
TOTAL AMOUNT DUE		10,411.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,563.00

Your monthly electricity consumption chart

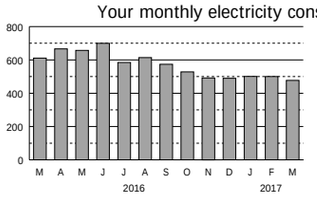

Avg Monthly Usage : 568.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,869.05		
Less : VAT	356.08		
Amount Net of VAT	4,512.97		
Less: BIR 2306	148.36		
BIR 2307	85.71	VATable Sales	4,512.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,278.90	VAT Zero Rated Sales	0.00
Add : VAT	356.08	VAT Amount	356.08
TOTAL AMOUNT DUE	4,634.98	TOTAL SALES	4,869.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/29800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034383794425

Collection Ref. Code	: 1813-88-836-1	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 0347710000-6				
Customer Name	: RUBLICA,RONILO	TOTAL AMOUNT DUE	: 10,411.02	Overdue Bill	: 1
Meter Number	: MTR1163003				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03477100006 BC07/355.4/29800/0/21/03-13-2017/52 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824557458012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875999

82477100000

Date : 03-13-2017

BC07/355.4/29900/0279693/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247710000-0

Collection Ref. Code : 1813-88-821-3

Customer Information----------

Name : ROA,ANTONIO R

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165026	Pole No	:	0279693
Serial No	:	133499041	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	635
Period From	:	02-11-2017	Prev Rdg	:	635
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 253.50	5.07
Sub-Total		5.07
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.26
CURRENT BILL - MARCH 2017		11.33
TOTAL AMOUNT DUE		264.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

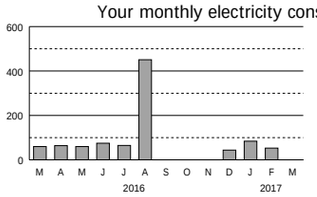

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.33		
Less : VAT	1.21		
Amount Net of VAT	10.12		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	10.63	TOTAL SALES	11.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/29900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824557458012

Collection Ref. Code	: 1813-88-821-3	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 8247710000-0				
Customer Name	: ROA,ANTONIO R	TOTAL AMOUNT DUE	: 264.88	Overdue Bill	: 1
Meter Number	: MTR1165026				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82477100000 BC07/355.4/29900/0/21/03-13-2017/52 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924733120728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875592

92477100009

Date : 03-13-2017

BC07/355.4/30000/0279693/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247710000-9

Collection Ref. Code : 1813-88-830-2

Customer Information----------

Name : RONQUILLO,SABINO

Premise Address : STO NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1165025	Pole No	:	0279693
Serial No	:	133499703	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3911
Period From	:	02-11-2017	Prev Rdg	:	3530
No of Days	:	28	Diff Rdg	:	381
Avg kWh/day	:	13.61	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,880.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,774.32
Transmission Charge	0.4094/kWh	155.98
System Loss Charge	0.6734/kWh	256.57
Sub-Total		2,186.87
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,880.50	97.61
Sub-Total		134.23
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		115.50
Transmission		4.71
System Loss		15.82
Distribution		131.42
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		484.20
CURRENT BILL - MARCH 2017		3,900.46
TOTAL AMOUNT DUE		8,780.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,107.40

Your monthly electricity consumption chart

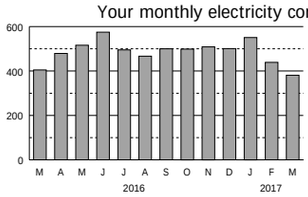

Avg Monthly Usage : 485.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.46		
Less : VAT	285.61		
Amount Net of VAT	3,614.85		
Less: BIR 2306	119.02		
BIR 2307	68.67	VATable Sales	3,614.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,427.16	VAT Zero Rated Sales	0.00
Add : VAT	285.61	VAT Amount	285.61
TOTAL AMOUNT DUE	3,712.77	TOTAL SALES	3,900.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/30000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924733120728

Collection Ref. Code	: 1813-88-830-2	Premise Address	: STO NINO VILLAGE		
Account ID	: 9247710000-9				
Customer Name	: RONQUILLO,SABINO	TOTAL AMOUNT DUE	: 8,780.84	Overdue Bill	: 1
Meter Number	: MTR1165025				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92477100009 BC07/355.4/30000/0/21/03-13-2017/52 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051713317204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872672

05128100004

Date : 03-13-2017

BC07/355.4/30100/0279693/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512810000-4

Collection Ref. Code : 1819-42-875-3

Customer Information----------

Name : RONQUILLO,SABINO L

Premise Address : ZONE SIKWA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165882	Pole No	:	0279693
Serial No	:	133495955	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	633
Period From	:	02-11-2017	Prev Rdg	:	557
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	360	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 84.88
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.85
CURRENT BILL - MARCH 2017		660.66
TOTAL AMOUNT DUE		1,356.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 613.00

Your monthly electricity consumption chart

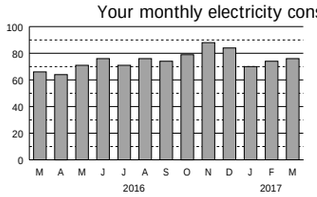

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.66		
Less : VAT	47.77		
Amount Net of VAT	612.89		
Less: BIR 2306	19.90		
BIR 2307	11.53	VATable Sales	612.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.46	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	629.23	TOTAL SALES	660.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/30100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051713317204

Collection Ref. Code	: 1819-42-875-3	Premise Address	: ZONE SIKWA,PAKNA-AN,MANDAUE CITY		
Account ID	: 0512810000-4				
Customer Name	: RONQUILLO,SABINO L	TOTAL AMOUNT DUE	: 1,356.44	Overdue Bill	: 1
Meter Number	: MTR1165882				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05128100004 BC07/355.4/30100/0/21/03-13-2017/52 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360348187668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877512

36007100005

Date : 03-13-2017

BC07/355.4/30300/0279693/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600710000-5

Collection Ref. Code : 1843-36-074-8

Customer Information----------

Name : RONQUILLO,GLENN DIMAS B

Premise Address : ZONE SIKWA STO NINO,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165884	Pole No	:	0279693
Serial No	:	133497099	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2274
Period From	:	02-11-2017	Prev Rdg	:	2058
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	1120	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,857.00	77.14
Sub-Total		97.90
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		277.50
CURRENT BILL - MARCH 2017		2,238.23
TOTAL AMOUNT DUE		3,545.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 2,550.00

Your monthly electricity consumption chart

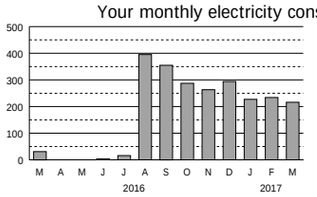

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.23		
Less : VAT	164.80		
Amount Net of VAT	2,073.43		
Less: BIR 2306	68.65		
BIR 2307	39.41	VATable Sales	2,073.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.37	VAT Zero Rated Sales	0.00
Add : VAT	164.80	VAT Amount	164.80
TOTAL AMOUNT DUE	2,130.17	TOTAL SALES	2,238.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/30300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360348187668

Collection Ref. Code	: 1843-36-074-8	Premise Address	: ZONE SIKWA STO NINO,PAKNAAN,MANDAUE CITY		
Account ID	: 3600710000-5				
Customer Name	: RONQUILLO,GLENN DIMAS B	TOTAL AMOUNT DUE	: 3,545.31	Overdue Bill	: 1
Meter Number	: MTR1165884				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36007100005

BC07/355.4/30300/0/21/03-13-2017/52

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835147271843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862381

83548100003

Date : 03-13-2017

BC07/355.4/30700/0279756/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354810000-3

Collection Ref. Code : 1821-17-026-1

Customer Information----------

Name : LOCAYLOCAY,ELENO

Premise Address : PAKNAAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165440	Pole No	:	0279756
Serial No	:	133499274	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	847
Period From	:	02-11-2017	Prev Rdg	:	768
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		- 81.18
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.16
CURRENT BILL - MARCH 2017		694.46
TOTAL AMOUNT DUE		1,769.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

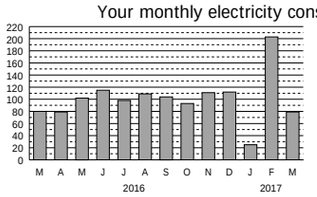

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.46		
Less : VAT	50.50		
Amount Net of VAT	643.96		
Less: BIR 2306	21.05		
BIR 2307	12.13	VATable Sales	643.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.78	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	661.28	TOTAL SALES	694.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/30700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835147271843

Collection Ref. Code	: 1821-17-026-1	Premise Address	: PAKNAAN MANDAWE CITY		
Account ID	: 8354810000-3				
Customer Name	: LOCAYLOCAY,ELENO	TOTAL AMOUNT DUE	: 1,769.02	Overdue Bill	: 1
Meter Number	: MTR1165440				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83548100003 BC07/355.4/30700/0/21/03-13-2017/52 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904704812035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864278

90420200009

Date : 03-13-2017

BC07/355.4/30900/0279665/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042020000-9

Collection Ref. Code : 1837-91-164-9

Customer Information----------

Name : DEGULACION,DANILO

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170236WS6	Pole No	:	0279665
Serial No	:	48621243	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1135
Period From	:	02-11-2017	Prev Rdg	:	1047
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 57.48
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.12
CURRENT BILL - MARCH 2017		808.54
TOTAL AMOUNT DUE		1,743.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,244.00

Your monthly electricity consumption chart

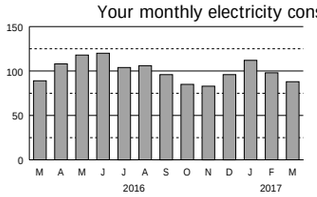

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.54		
Less : VAT	58.69		
Amount Net of VAT	749.85		
Less: BIR 2306	24.46		
BIR 2307	14.16	VATable Sales	749.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.23	VAT Zero Rated Sales	0.00
Add : VAT	58.69	VAT Amount	58.69
TOTAL AMOUNT DUE	769.92	TOTAL SALES	808.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/30900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904704812035

Collection Ref. Code	: 1837-91-164-9	Premise Address	: PAKNA-AN MANDAUE CITY		
Account ID	: 9042020000-9				
Customer Name	: DEGULACION,DANILO	TOTAL AMOUNT DUE	: 1,743.87	Overdue Bill	: 1
Meter Number	: 170236WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90420200009 BC07/355.4/30900/0/21/03-13-2017/52 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979109011222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869275

97977100003

Date : 03-13-2017

BC07/355.4/31200/0279672/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797710000-3

Collection Ref. Code : 1825-87-659-2

Customer Information----------

Name : ORQUE,ADELAIDA M

Premise Address : PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158113	Pole No	:	0279672
Serial No	:	133494402	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1059
Period From	:	02-11-2017	Prev Rdg	:	960
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 22.53
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.72
CURRENT BILL - MARCH 2017		954.70
TOTAL AMOUNT DUE		1,969.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,419.00

Your monthly electricity consumption chart

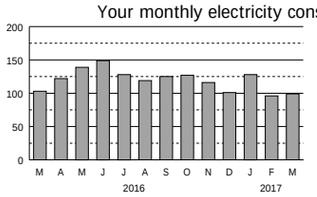

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.70		
Less : VAT	69.38		
Amount Net of VAT	885.32		
Less: BIR 2306	28.93		
BIR 2307	16.76	VATable Sales	885.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.63	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	909.01	TOTAL SALES	954.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/31200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979109011222

Collection Ref. Code	: 1825-87-659-2		Premise Address	: PAKNA-AN,MANDAUE CITY	
Account ID	: 9797710000-3				
Customer Name	: ORQUE,ADELAIDA M		TOTAL AMOUNT DUE	: 1,969.90	Overdue Bill : 1
Meter Number	: MTR1158113				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97977100003 BC07/355.4/31200/0/21/03-13-2017/52 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016791246412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872911

01628100008

Date : 03-13-2017

BC07/355.4/31300/0279665/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162810000-8

Collection Ref. Code : 1829-37-131-2

Customer Information----------

Name : BARTIANA,NORBERTO R

Premise Address : S E JAYME ST PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025975	Pole No	:	0279665
Serial No	:	83347368	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1049
Period From	:	02-11-2017	Prev Rdg	:	1022
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.30
CURRENT BILL - MARCH 2017		104.51
TOTAL AMOUNT DUE		163.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 300.00

Your monthly electricity consumption chart

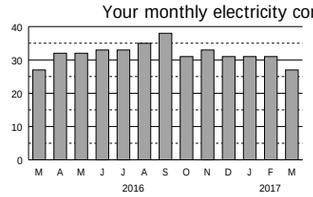

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.51		
Less : VAT	7.01		
Amount Net of VAT	97.50		
Less: BIR 2306	2.93		
BIR 2307	1.69	VATable Sales	97.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.88	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	99.89	TOTAL SALES	104.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/31300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016791246412

Collection Ref. Code	: 1829-37-131-2	Premise Address	: S E JAYME ST PAKNAAN,MANDAUE CITY		
Account ID	: 0162810000-8				
Customer Name	: BARTIANA,NORBERTO R	TOTAL AMOUNT DUE	: 163.59	Overdue Bill	: 1
Meter Number	: MTR1025975				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01628100008 BC07/355.4/31300/0/21/03-13-2017/52 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350890796160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873338

35018100004

Date : 03-13-2017

BC07/355.4/31700/0279665/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501810000-4

Collection Ref. Code : 1819-23-497-5

Customer Information----------

Name : REBUTADA,RIC V.

Premise Address : ZONE SIKWA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163514	Pole No	:	0279665
Serial No	:	40120278	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	736
Period From	:	02-11-2017	Prev Rdg	:	655
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	270	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 50.20
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.24
CURRENT BILL - MARCH 2017		747.74
TOTAL AMOUNT DUE		1,746.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,134.00

Your monthly electricity consumption chart

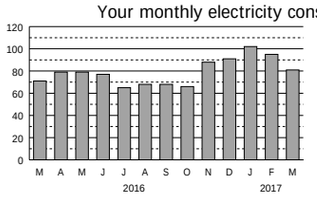

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.74		
Less : VAT	54.39		
Amount Net of VAT	693.35		
Less: BIR 2306	22.65		
BIR 2307	13.10	VATable Sales	693.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.60	VAT Zero Rated Sales	0.00
Add : VAT	54.39	VAT Amount	54.39
TOTAL AMOUNT DUE	711.99	TOTAL SALES	747.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/31700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350890796160

Collection Ref. Code	: 1819-23-497-5	Premise Address	: ZONE SIKWA,PAKNA-AN,MANDAUE CITY
Account ID	: 3501810000-4		
Customer Name	: REBUTADA,RIC V.	TOTAL AMOUNT DUE	: 1,746.12
Meter Number	: MTR1163514		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35018100004 BC07/355.4/31700/0/21/03-13-2017/52 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830848004097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878556

83018100004

Date : 03-13-2017

BC07/355.4/31800/0279665/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301810000-4

Collection Ref. Code : 1819-20-038-8

Customer Information----------

Name : CABALLERO,MERCEDITA O.

Premise Address : 11-11B ZONE SIKWA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163513	Pole No	:	0279665
Serial No	:	40120341	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1803
Period From	:	02-11-2017	Prev Rdg	:	1629
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	560	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		60.77
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		221.43
CURRENT BILL - MARCH 2017		1,783.79
TOTAL AMOUNT DUE		3,986.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,736.00

Your monthly electricity consumption chart

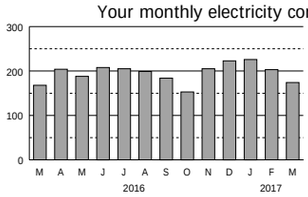

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.79		
Less : VAT	130.71		
Amount Net of VAT	1,653.08		
Less: BIR 2306	54.47		
BIR 2307	31.40	VATable Sales	1,653.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.21	VAT Zero Rated Sales	0.00
Add : VAT	130.71	VAT Amount	130.71
TOTAL AMOUNT DUE	1,697.92	TOTAL SALES	1,783.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/31800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830848004097

Collection Ref. Code	: 1819-20-038-8	Premise Address	: 11-11B ZONE SIKWA,PAKNA-AN,MANDAUE CITY
Account ID	: 8301810000-4		
Customer Name	: CABALLERO,MERCEDITA O.	TOTAL AMOUNT DUE	: 3,986.22
Meter Number	: MTR1163513		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83018100004

BC07/355.4/31800/0/21/03-13-2017/52

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125992762030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877097

12576100007

Date : 03-13-2017

BC07/355.4/32500/0279763/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257610000-7

Collection Ref. Code : 1839-48-908-1

Customer Information----------

Name : LOCAYLOCAY,SATURNINA T

Premise Address : 145 ZONE SIKWA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165501	Pole No	:	0279763
Serial No	:	133500128	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	474
Period From	:	02-11-2017	Prev Rdg	:	427
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	440	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.72
CURRENT BILL - MARCH 2017		296.96
TOTAL AMOUNT DUE		631.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 450.00

Your monthly electricity consumption chart

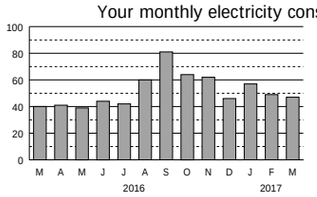

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.96		
Less : VAT	21.06		
Amount Net of VAT	275.90		
Less: BIR 2306	8.78		
BIR 2307	5.07	VATable Sales	275.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.05	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	283.11	TOTAL SALES	296.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/32500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125992762030

Collection Ref. Code	: 1839-48-908-1	Premise Address	: 145 ZONE SIKWA,PAKNA-AN,MANDAUE CITY		
Account ID	: 1257610000-7				
Customer Name	: LOCAYLOCAY,SATURNINA T	TOTAL AMOUNT DUE	: 631.46	Overdue Bill	: 1
Meter Number	: MTR1165501				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12576100007

BC07/355.4/32500/0/21/03-13-2017/52

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645119033259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869374

64569100007

Date : 03-13-2017

BC07/355.4/32700/0279756/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456910000-7

Collection Ref. Code : 1835-27-467-6

Customer Information----------

Name : LOCAYLOCAY,RICHELIEU JR. T.

Premise Address : 145 S.E JAYME ST.,,PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165439	Pole No	:	0279756
Serial No	:	133499299	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1210
Period From	:	02-11-2017	Prev Rdg	:	1084
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.43
CURRENT BILL - MARCH 2017		1,292.71
TOTAL AMOUNT DUE		2,864.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,778.00

Your monthly electricity consumption chart

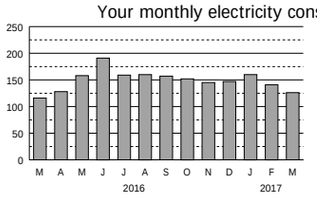

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.71		
Less : VAT	94.75		
Amount Net of VAT	1,197.96		
Less: BIR 2306	39.48		
BIR 2307	22.76	VATable Sales	1,197.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.72	VAT Zero Rated Sales	0.00
Add : VAT	94.75	VAT Amount	94.75
TOTAL AMOUNT DUE	1,230.47	TOTAL SALES	1,292.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/32700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645119033259

Collection Ref. Code	: 1835-27-467-6	Premise Address	: 145 S.E JAYME ST.,,PAKNA-AN, MANDAUE CITY		
Account ID	: 6456910000-7				
Customer Name	: LOCAYLOCAY,RICHELIEU JR. T.	TOTAL AMOUNT DUE	: 2,864.39	Overdue Bill	: 1
Meter Number	: MTR1165439				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64569100007 BC07/355.4/32700/0/21/03-13-2017/52 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885501775755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873805

88548100002

Date : 03-13-2017

BC07/355.4/33000/0279672/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854810000-2

Collection Ref. Code : 1821-22-287-3

Customer Information----------

Name : LOCAYLOCAY,SATURNINA (M3) T

Premise Address : ZONE SIKWA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086570	Pole No	:	0279672
Serial No	:	40006619	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1455
Period From	:	02-11-2017	Prev Rdg	:	1393
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	250	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		- 79.02
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.78
CURRENT BILL - MARCH 2017		530.02
TOTAL AMOUNT DUE		1,224.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 737.00

Your monthly electricity consumption chart

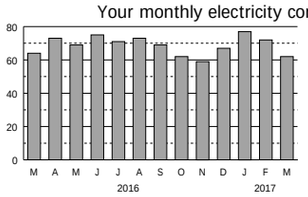

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.02		
Less : VAT	38.93		
Amount Net of VAT	491.09		
Less: BIR 2306	16.22		
BIR 2307	9.23	VATable Sales	491.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.64	VAT Zero Rated Sales	0.00
Add : VAT	38.93	VAT Amount	38.93
TOTAL AMOUNT DUE	504.57	TOTAL SALES	530.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/33000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885501775755

Collection Ref. Code	: 1821-22-287-3	Premise Address	: ZONE SIKWA,PAKNA-AN,MANDAUE CITY		
Account ID	: 8854810000-2				
Customer Name	: LOCAYLOCAY,SATURNINA (M3) T	TOTAL AMOUNT DUE	: 1,224.49	Overdue Bill	: 1
Meter Number	: MTR1086570				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88548100002 BC07/355.4/33000/0/21/03-13-2017/52 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000932814296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861847

00000200006

Date : 03-13-2017

BC07/355.4/33300/0279742/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000020000-6

Collection Ref. Code : 1837-22-560-5

Customer Information----------

Name : LOCAYLOCAY,RICHELIEU T JR

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010266	Pole No	:	0279742
Serial No	:	83349080	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3123
Period From	:	02-11-2017	Prev Rdg	:	3094
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	400	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.80
CURRENT BILL - MARCH 2017		112.25
TOTAL AMOUNT DUE		182.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 320.00

Your monthly electricity consumption chart

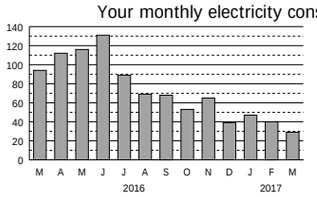

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.25		
Less : VAT	7.54		
Amount Net of VAT	104.71		
Less: BIR 2306	3.14		
BIR 2307	1.82	VATable Sales	104.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.75	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	107.29	TOTAL SALES	112.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/33300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000932814296

Collection Ref. Code	: 1837-22-560-5	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 0000020000-6				
Customer Name	: LOCAYLOCAY,RICHELIEU T JR	TOTAL AMOUNT DUE	: 182.24	Overdue Bill	: 1
Meter Number	: MTR1010266				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00000200006

BC07/355.4/33300/0/21/03-13-2017/52

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424648189303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875390

42428100004

Date : 03-13-2017

BC07/355.4/33400/0279763/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242810000-4

Collection Ref. Code : 1819-68-407-5

Customer Information----------

Name : SON,ELPEDIO R

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164808	Pole No	:	0279763
Serial No	:	133494926	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	526
Period From	:	02-11-2017	Prev Rdg	:	474
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	75	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 123.41
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.00
CURRENT BILL - MARCH 2017		382.84
TOTAL AMOUNT DUE		996.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 965.00

Your monthly electricity consumption chart

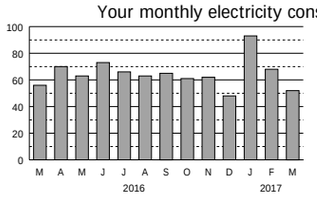

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.84		
Less : VAT	27.58		
Amount Net of VAT	355.26		
Less: BIR 2306	11.50		
BIR 2307	6.61	VATable Sales	355.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.15	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	364.73	TOTAL SALES	382.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/33400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424648189303

Collection Ref. Code	: 1819-68-407-5	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 4242810000-4				
Customer Name	: SON,ELPEDIO R	TOTAL AMOUNT DUE	: 996.19	Overdue Bill	: 1
Meter Number	: MTR1164808				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42428100004

BC07/355.4/33400/0/21/03-13-2017/52

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324172972438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876568

32428994670

Date : 03-13-2017

BC07/355.4/33600/0265396/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242899467-0

Collection Ref. Code : 1849-88-233-9

Customer Information----------

Name : ZANORIA,FARRAH ULGASAN

Premise Address : ZONE PALIYA

TIN :

Metering Information----------

Meter No	:	MTR1025984	Pole No	:	0265396
Serial No	:	83350183	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35014
Period From	:	02-11-2017	Prev Rdg	:	34626
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	1404	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,658.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.4094/kWh	158.85
System Loss Charge	0.6734/kWh	261.28
Sub-Total		2,227.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,659.00	93.18
Sub-Total		130.47
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		117.63
Transmission		4.79
System Loss		16.13
Distribution		133.82
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		492.30
CURRENT BILL - MARCH 2017		3,965.00
TOTAL AMOUNT DUE		8,623.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,015.00

Your monthly electricity consumption chart

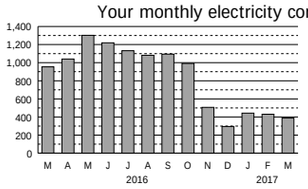

Avg Monthly Usage : 836.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.00		
Less : VAT	290.11		
Amount Net of VAT	3,674.89		
Less: BIR 2306	120.89		
BIR 2307	69.80	VATable Sales	3,674.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,484.20	VAT Zero Rated Sales	0.00
Add : VAT	290.11	VAT Amount	290.11
TOTAL AMOUNT DUE	3,774.31	TOTAL SALES	3,965.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/33600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324172972438

Collection Ref. Code	: 1849-88-233-9	Premise Address	: ZONE PALIYA		
Account ID	: 3242899467-0				
Customer Name	: ZANORIA,FARRAH ULGASAN	TOTAL AMOUNT DUE	: 8,623.84	Overdue Bill	: 1
Meter Number	: MTR1025984				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32428994670

BC07/355.4/33600/0/21/03-13-2017/52

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842937850560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867569

84242079691

Date : 03-13-2017

BC07/355.4/33701/0265382/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424207969-1

Collection Ref. Code : 1861-26-182-9

Customer Information----------

Name : SERVIDOR,KATHY ULGASAN

Premise Address : 1-2 ZONE PALIYA,PAKNAAN

TIN : 259-570-396-000

Metering Information----------

Meter No	:	MTR1043119	Pole No	:	0265382
Serial No	:	125287100	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10739
Period From	:	02-11-2017	Prev Rdg	:	10405
No of Days	:	28	Diff Rdg	:	334
Avg kWh/day	:	11.93	Registered	:	334
Conn Load	:	1609	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,066.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,555.44
Transmission Charge	0.4094/kWh	136.74
System Loss Charge	0.6734/kWh	224.92
Sub-Total		1,917.10
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,066.50	81.33
Sub-Total		113.43
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		101.26
Transmission		4.13
System Loss		13.87
Distribution		115.28
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		424.04
CURRENT BILL - MARCH 2017		3,415.24
TOTAL AMOUNT DUE		7,481.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,910.00

Your monthly electricity consumption chart

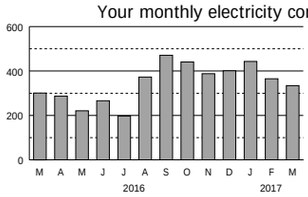

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.24		
Less : VAT	249.95		
Amount Net of VAT	3,165.29		
Less: BIR 2306	104.15		
BIR 2307	60.12	VATable Sales	3,165.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.02	VAT Zero Rated Sales	0.00
Add : VAT	249.95	VAT Amount	249.95
TOTAL AMOUNT DUE	3,250.97	TOTAL SALES	3,415.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/33701/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842937850560

Collection Ref. Code	: 1861-26-182-9	Premise Address	: 1-2 ZONE PALIYA,PAKNAAN		
Account ID	: 8424207969-1				
Customer Name	: SERVIDOR,KATHY ULGASAN	TOTAL AMOUNT DUE	: 7,481.88	Overdue Bill	: 1
Meter Number	: MTR1043119				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84242079691 BC07/355.4/33701/0/21/03-13-2017/52 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054855373236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874365

05477100001

Date : 03-13-2017

BC07/355.4/33800/0265403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547710000-1

Collection Ref. Code : 1813-89-044-7

Customer Information----------

Name : MALOLOY-ON,JACINTO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163342	Pole No	:	0265403
Serial No	:	40118886	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	508
Period From	:	02-11-2017	Prev Rdg	:	471
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.64
CURRENT BILL - MARCH 2017		201.12
TOTAL AMOUNT DUE		543.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 419.00

Your monthly electricity consumption chart

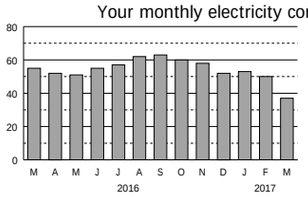

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.12		
Less : VAT	14.18		
Amount Net of VAT	186.94		
Less: BIR 2306	5.91		
BIR 2307	3.39	VATable Sales	186.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.64	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	191.82	TOTAL SALES	201.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/33800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054855373236

Collection Ref. Code	: 1813-89-044-7	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 0547710000-1				
Customer Name	: MALOLOY-ON,JACINTO	TOTAL AMOUNT DUE	: 543.93	Overdue Bill	: 1
Meter Number	: MTR1163342				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05477100001 BC07/355.4/33800/0/21/03-13-2017/52 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644807913133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868799

64406961215

Date : 03-13-2017

BC07/355.4/33900/0279595/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440696121-5

Collection Ref. Code : 1849-39-986-7

Customer Information----------

Name : BASACA,AIYEZA VILLARIAS

Premise Address : ZONE PALIYA,NEAR BASKETBALL COURT,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1165461	Pole No	:	0279595
Serial No	:	133500130	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	494
Period From	:	02-11-2017	Prev Rdg	:	452
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 139.92
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.08
CURRENT BILL - MARCH 2017		266.40
TOTAL AMOUNT DUE		595.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,297.48

Your monthly electricity consumption chart

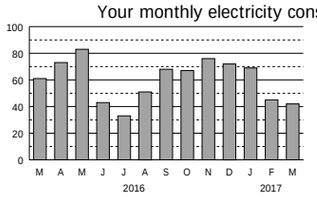

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.40		
Less : VAT	18.94		
Amount Net of VAT	247.46		
Less: BIR 2306	7.90		
BIR 2307	4.55	VATable Sales	247.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.01	VAT Zero Rated Sales	0.00
Add : VAT	18.94	VAT Amount	18.94
TOTAL AMOUNT DUE	253.95	TOTAL SALES	266.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/33900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644807913133

Collection Ref. Code	: 1849-39-986-7	Premise Address	: ZONE PALIYA,NEAR BASKETBALL COURT,PAKNAAN
Account ID	: 6440696121-5		
Customer Name	: BASACA,AIYEZA VILLARIAS	TOTAL AMOUNT DUE	: 595.22
Meter Number	: MTR1165461		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64406961215

BC07/355.4/33900/0/21/03-13-2017/52

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879828124787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869300

87908100008

Date : 03-13-2017

BC07/355.4/34500/0265403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790810000-8

Collection Ref. Code : 1817-96-290-6

Customer Information----------

Name : AGUIRRE,RESTITUTO D.

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163341	Pole No	:	0265403
Serial No	:	40120459	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1055
Period From	:	02-11-2017	Prev Rdg	:	952
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	324	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		33.75
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.04
CURRENT BILL - MARCH 2017		1,055.71
TOTAL AMOUNT DUE		2,247.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,303.00

Your monthly electricity consumption chart

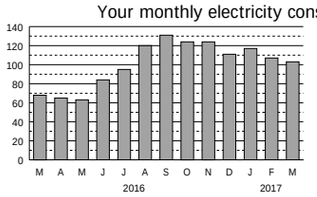

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.71		
Less : VAT	77.35		
Amount Net of VAT	978.36		
Less: BIR 2306	32.24		
BIR 2307	18.59	VATable Sales	978.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.53	VAT Zero Rated Sales	0.00
Add : VAT	77.35	VAT Amount	77.35
TOTAL AMOUNT DUE	1,004.88	TOTAL SALES	1,055.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/34500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879828124787

Collection Ref. Code	: 1817-96-290-6	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 8790810000-8				
Customer Name	: AGUIRRE,RESTITUTO D.	TOTAL AMOUNT DUE	: 2,247.97	Overdue Bill	: 1
Meter Number	: MTR1163341				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87908100008 BC07/355.4/34500/0/21/03-13-2017/52 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699464131250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880377

69929100001

Date : 03-13-2017

BC07/355.4/34800/0279602/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992910000-1

Collection Ref. Code : 1833-26-416-9

Customer Information----------

Name : CUIZON,JESUS JR. HILARIA

Premise Address : S.E JAYME ST.,ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163512	Pole No	:	0279602
Serial No	:	40120511	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1384
Period From	:	02-11-2017	Prev Rdg	:	1317
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	566	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		- 88.63
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.00
CURRENT BILL - MARCH 2017		568.65
TOTAL AMOUNT DUE		1,950.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,610.00

Your monthly electricity consumption chart

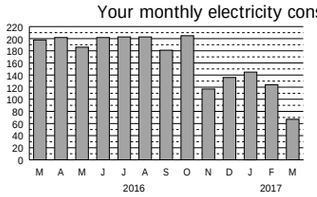

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.65		
Less : VAT	41.63		
Amount Net of VAT	527.02		
Less: BIR 2306	17.34		
BIR 2307	9.90	VATable Sales	527.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.78	VAT Zero Rated Sales	0.00
Add : VAT	41.63	VAT Amount	41.63
TOTAL AMOUNT DUE	541.41	TOTAL SALES	568.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/34800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699464131250

Collection Ref. Code	: 1833-26-416-9	Premise Address	: S.E JAYME ST.,ZONE PALIYA,PAKNA-AN,MANDAUE CITY
Account ID	: 6992910000-1		
Customer Name	: CUIZON,JESUS JR. HILARIA	TOTAL AMOUNT DUE	: 1,950.15
Meter Number	: MTR1163512	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69929100001 BC07/355.4/34800/0/21/03-13-2017/52 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074516378290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865966

07477100007

Date : 03-13-2017

BC07/355.4/34900/0279602/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747710000-7

Collection Ref. Code : 1813-89-236-9

Customer Information----------

Name : SOCO,ANITA

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1163511	Pole No	:	0279602
Serial No	:	40120477	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2042
Period From	:	02-11-2017	Prev Rdg	:	1843
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		67.69
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		252.93
CURRENT BILL - MARCH 2017		2,037.24
TOTAL AMOUNT DUE		4,465.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,599.70

Your monthly electricity consumption chart

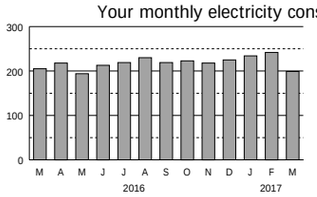

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.24		
Less : VAT	149.20		
Amount Net of VAT	1,888.04		
Less: BIR 2306	62.16		
BIR 2307	35.86	VATable Sales	1,888.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.02	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	1,939.22	TOTAL SALES	2,037.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/34900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074516378290

Collection Ref. Code	: 1813-89-236-9	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 0747710000-7				
Customer Name	: SOCO,ANITA	TOTAL AMOUNT DUE	: 4,465.66	Overdue Bill	: 1
Meter Number	: MTR1163511				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07477100007 BC07/355.4/34900/0/21/03-13-2017/52 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857229744446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877006

85746310508

Date : 03-13-2017

BC07/355.4/35100/0279602/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574631050-8

Collection Ref. Code : 1849-70-617-4

Customer Information----------

Name : ZANORIA,RECHELLE INOT

Premise Address : ZONE PALIYA

TIN :

Metering Information----------

Meter No	:	MTR1163543	Pole No	:	0279602
Serial No	:	40120473	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1373
Period From	:	02-11-2017	Prev Rdg	:	1237
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.14
CURRENT BILL - MARCH 2017		1,394.93
TOTAL AMOUNT DUE		3,093.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,715.00

Your monthly electricity consumption chart

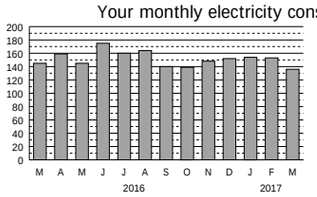

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.93		
Less : VAT	102.24		
Amount Net of VAT	1,292.69		
Less: BIR 2306	42.61		
BIR 2307	24.56	VATable Sales	1,292.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.52	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,327.76	TOTAL SALES	1,394.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/35100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857229744446

Collection Ref. Code : 1849-70-617-4

Account ID : 8574631050-8

Customer Name : ZANORIA,RECHELLE INOT

Meter Number : MTR1163543

Period : Feb 2017

Premise Address : ZONE PALIYA

TOTAL AMOUNT DUE : 3,093.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85746310508 BC07/355.4/35100/0/21/03-13-2017/52 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795376196825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877742

79528100005

Date : 03-13-2017

BC07/355.4/35200/0279595/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952810000-5

Collection Ref. Code : 1829-36-266-6

Customer Information----------

Name : TECLING,FLORENCIA M

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164713	Pole No	:	0279595
Serial No	:	133499726	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2236
Period From	:	02-11-2017	Prev Rdg	:	2015
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	35	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,228.50	64.57
Sub-Total		85.81
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		282.13
CURRENT BILL - MARCH 2017		2,273.79
TOTAL AMOUNT DUE		5,502.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 3,273.00

Your monthly electricity consumption chart

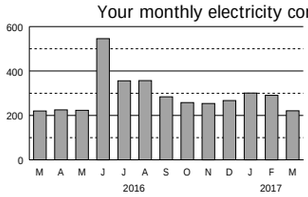

Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.79		
Less : VAT	166.89		
Amount Net of VAT	2,106.90		
Less: BIR 2306	69.54		
BIR 2307	40.03	VATable Sales	2,106.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.33	VAT Zero Rated Sales	0.00
Add : VAT	166.89	VAT Amount	166.89
TOTAL AMOUNT DUE	2,164.22	TOTAL SALES	2,273.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/35200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795376196825

Collection Ref. Code	: 1829-36-266-6	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 7952810000-5				
Customer Name	: TECLING,FLORENCIA M	TOTAL AMOUNT DUE	: 5,502.41	Overdue Bill	: 1
Meter Number	: MTR1164713				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79528100005 BC07/355.4/35200/0/21/03-13-2017/52 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037058958365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863693

03738100001

Date : 03-13-2017

BC07/355.4/35800/0279595/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373810000-1

Collection Ref. Code : 1829-51-851-8

Customer Information----------

Name : OHAYAS,VICTOR A

Premise Address : PALIYA PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165462	Pole No	:	0279595
Serial No	:	133499899	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	650
Period From	:	02-11-2017	Prev Rdg	:	586
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 98.50
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.92
CURRENT BILL - MARCH 2017		527.90
TOTAL AMOUNT DUE		1,158.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,500.00

Your monthly electricity consumption chart

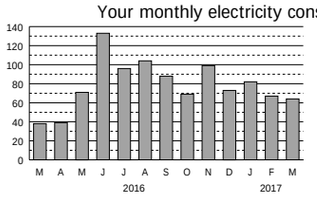

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.90		
Less : VAT	38.15		
Amount Net of VAT	489.75		
Less: BIR 2306	15.89		
BIR 2307	9.19	VATable Sales	489.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.67	VAT Zero Rated Sales	0.00
Add : VAT	38.15	VAT Amount	38.15
TOTAL AMOUNT DUE	502.82	TOTAL SALES	527.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/35800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037058958365

Collection Ref. Code	: 1829-51-851-8	Premise Address	: PALIYA PAKNAAN,MANDAUE CITY		
Account ID	: 0373810000-1				
Customer Name	: OHAYAS,VICTOR A	TOTAL AMOUNT DUE	: 1,158.08	Overdue Bill	: 1
Meter Number	: MTR1165462				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03738100001 BC07/355.4/35800/0/21/03-13-2017/52 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105832736635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864362

10500299044

Date : 03-13-2017

BC07/355.4/35810/0279595/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050029904-4

Collection Ref. Code : 1865-29-101-3

Customer Information----------

Name : TEMARIO,CRESTITA MARCOJOS

Premise Address : #57 ZONE PALIYA,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164081	Pole No	:	0279595
Serial No	:	133499877	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1054
Period From	:	02-11-2017	Prev Rdg	:	908
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	244	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		184.92
CURRENT BILL - MARCH 2017		1,488.96
TOTAL AMOUNT DUE		2,951.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,241.00

Your monthly electricity consumption chart

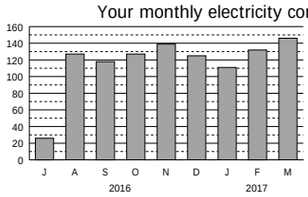

Avg Monthly Usage : 116.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.96		
Less : VAT	108.85		
Amount Net of VAT	1,380.11		
Less: BIR 2306	45.35		
BIR 2307	26.21	VATable Sales	1,380.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.55	VAT Zero Rated Sales	0.00
Add : VAT	108.85	VAT Amount	108.85
TOTAL AMOUNT DUE	1,417.40	TOTAL SALES	1,488.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/35810/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105832736635

Collection Ref. Code	: 1865-29-101-3	Premise Address	: #57 ZONE PALIYA,PAKNAAN, MANDAUE CITY		
Account ID	: 1050029904-4				
Customer Name	: TEMARIO,CRESTITA MARCOJOS	TOTAL AMOUNT DUE	: 2,951.07	Overdue Bill	: 1
Meter Number	: MTR1164081				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10500299044

BC07/355.4/35810/0/21/03-13-2017/52

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605648103261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864128

60538100003

Date : 03-13-2017

BC07/355.4/36000/0279595/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053810000-3

Collection Ref. Code : 1819-85-422-1

Customer Information----------

Name : BRIONES,DELFIN

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1164714	Pole No	:	0279595
Serial No	:	133498502	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1725
Period From	:	02-11-2017	Prev Rdg	:	1557
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		64.40
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.52
CURRENT BILL - MARCH 2017		1,728.91
TOTAL AMOUNT DUE		4,141.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,627.00

Your monthly electricity consumption chart

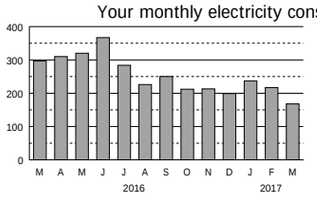

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.91		
Less : VAT	126.91		
Amount Net of VAT	1,602.00		
Less: BIR 2306	52.89		
BIR 2307	30.44	VATable Sales	1,602.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.67	VAT Zero Rated Sales	0.00
Add : VAT	126.91	VAT Amount	126.91
TOTAL AMOUNT DUE	1,645.58	TOTAL SALES	1,728.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/36000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605648103261

Collection Ref. Code	: 1819-85-422-1	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 6053810000-3				
Customer Name	: BRIONES,DELFIN	TOTAL AMOUNT DUE	: 4,141.58	Overdue Bill	: 1
Meter Number	: MTR1164714				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60538100003 BC07/355.4/36000/0/21/03-13-2017/52 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344678065191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869120

34477100001

Date : 03-13-2017

BC07/355.4/36400/0265452/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447710000-1

Collection Ref. Code : 1813-88-956-2

Customer Information----------

Name : ANTONIO,JORGE

Premise Address : PAKNA-AN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161487	Pole No	:	0265452
Serial No	:	40118827	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1368
Period From	:	02-11-2017	Prev Rdg	:	1224
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		42.79
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.39
CURRENT BILL - MARCH 2017		1,468.74
TOTAL AMOUNT DUE		2,916.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,600.00

Your monthly electricity consumption chart

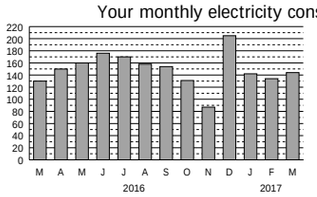

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.74		
Less : VAT	107.35		
Amount Net of VAT	1,361.39		
Less: BIR 2306	44.74		
BIR 2307	25.86	VATable Sales	1,361.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.79	VAT Zero Rated Sales	0.00
Add : VAT	107.35	VAT Amount	107.35
TOTAL AMOUNT DUE	1,398.14	TOTAL SALES	1,468.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/36400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344678065191

Collection Ref. Code	: 1813-88-956-2	Premise Address	: PAKNA-AN MANDAWE CITY		
Account ID	: 3447710000-1				
Customer Name	: ANTONIO,JORGE	TOTAL AMOUNT DUE	: 2,916.33	Overdue Bill	: 1
Meter Number	: MTR1161487				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34477100001 BC07/355.4/36400/0/21/03-13-2017/52 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267003627606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861750

26738100002

Date : 03-13-2017

BC07/355.4/36500/0265494/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673810000-2

Collection Ref. Code : 1829-53-191-3

Customer Information----------

Name : SOCO,GEORGE H

Premise Address : ZONE PALIYA PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161595	Pole No	:	0265494
Serial No	:	40119671	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1158
Period From	:	02-11-2017	Prev Rdg	:	1057
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.75
CURRENT BILL - MARCH 2017		1,037.34
TOTAL AMOUNT DUE		2,295.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,435.00

Your monthly electricity consumption chart

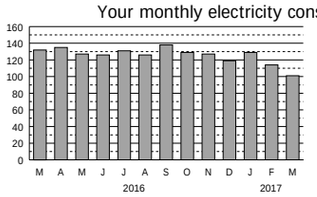

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.34		
Less : VAT	76.10		
Amount Net of VAT	961.24		
Less: BIR 2306	31.70		
BIR 2307	18.26	VATable Sales	961.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.28	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	987.38	TOTAL SALES	1,037.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/36500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267003627606

Collection Ref. Code	: 1829-53-191-3	Premise Address	: ZONE PALIYA PAKNAAN,MANDAUE CITY		
Account ID	: 2673810000-2				
Customer Name	: SOCO,GEORGE H	TOTAL AMOUNT DUE	: 2,295.69	Overdue Bill	: 1
Meter Number	: MTR1161595				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26738100002 BC07/355.4/36500/0/21/03-13-2017/52 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544934533229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868267

54477100009

Date : 03-13-2017

BC07/355.4/36700/0265452/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447710000-9

Collection Ref. Code : 1813-88-977-5

Customer Information----------

Name : GITGANO,VICTORINO

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1016963	Pole No	:	0265452
Serial No	:	32762581	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4230
Period From	:	02-11-2017	Prev Rdg	:	4125
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.76
CURRENT BILL - MARCH 2017		1,077.64
TOTAL AMOUNT DUE		2,361.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 999.09

Your monthly electricity consumption chart

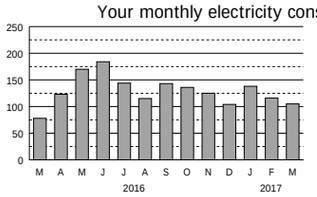

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.64		
Less : VAT	79.02		
Amount Net of VAT	998.62		
Less: BIR 2306	32.93		
BIR 2307	18.97	VATable Sales	998.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.72	VAT Zero Rated Sales	0.00
Add : VAT	79.02	VAT Amount	79.02
TOTAL AMOUNT DUE	1,025.74	TOTAL SALES	1,077.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/36700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544934533229

Collection Ref. Code	: 1813-88-977-5	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 5447710000-9				
Customer Name	: GITGANO,VICTORINO	TOTAL AMOUNT DUE	: 2,361.04	Overdue Bill	: 1
Meter Number	: MTR1016963				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54477100009 BC07/355.4/36700/0/21/03-13-2017/52 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110492587136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868133

11007100008

Date : 03-13-2017

BC07/355.4/37200/0265452/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100710000-8

Collection Ref. Code : 1843-39-539-8

Customer Information----------

Name : TINAY,CLIFFORD B

Premise Address : 1-6A ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158582	Pole No	:	0265452
Serial No	:	40118973	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4232
Period From	:	02-11-2017	Prev Rdg	:	3958
No of Days	:	28	Diff Rdg	:	274
Avg kWh/day	:	9.79	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,352.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,479.00	149.58
Sub-Total		175.91
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		358.39
CURRENT BILL - MARCH 2017		2,896.00
Debit Adjustments		74.43
Backbilling Adjustment		3,721.74
TOTAL AMOUNT DUE		14,044.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,848.00

Your monthly electricity consumption chart

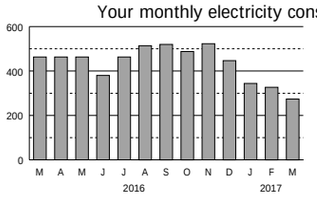

Avg Monthly Usage : 436.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.00		
Less : VAT	215.15		
Amount Net of VAT	2,680.85		
Less: BIR 2306	89.64		
BIR 2307	51.01	VATable Sales	2,680.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.20	VAT Zero Rated Sales	0.00
Add : VAT	215.15	VAT Amount	215.15
TOTAL AMOUNT DUE	2,755.35	TOTAL SALES	2,896.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/37200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110492587136

Collection Ref. Code	: 1843-39-539-8	Premise Address	: 1-6A ZONE PALIYA,PAKNAAN,MANDAUE CITY
Account ID	: 1100710000-8		
Customer Name	: TINAY,CLIFFORD B	TOTAL AMOUNT DUE	: 14,044.80 Overdue Bill : 2
Meter Number	: MTR1158582		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11007100008 BC07/355.4/37200/0/21/03-13-2017/52 2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371265811444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864585

37108100001

Date : 03-13-2017

BC07/355.4/37300/0265452/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710810000-1

Collection Ref. Code : 1827-35-971-4

Customer Information----------

Name : SOCO,PACITA T

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039141	Pole No	:	0265452
Serial No	:	126815128	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4526
Period From	:	02-11-2017	Prev Rdg	:	4365
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,918.00	58.36
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.12
CURRENT BILL - MARCH 2017		1,670.74
TOTAL AMOUNT DUE		3,158.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,430.00

Your monthly electricity consumption chart

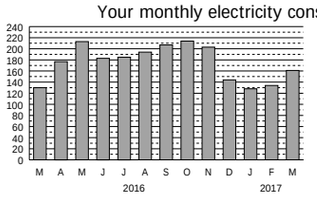

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.74		
Less : VAT	123.12		
Amount Net of VAT	1,547.62		
Less: BIR 2306	51.30		
BIR 2307	29.42	VATable Sales	1,547.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.90	VAT Zero Rated Sales	0.00
Add : VAT	123.12	VAT Amount	123.12
TOTAL AMOUNT DUE	1,590.02	TOTAL SALES	1,670.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/37300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371265811444

Collection Ref. Code : 1827-35-971-4

Account ID : 3710810000-1

Customer Name : SOCO,PACITA T

Meter Number : MTR1039141

Period : Feb 2017

Premise Address : PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,158.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37108100001 BC07/355.4/37300/0/21/03-13-2017/52 2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644132919001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868699

64477100008

Date : 03-13-2017

BC07/355.4/37500/0265466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447710000-8

Collection Ref. Code : 1813-88-992-9

Customer Information----------

Name : TECLING,CORAZON

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1161601	Pole No	:	0265466
Serial No	:	40118718	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	676
Period From	:	02-11-2017	Prev Rdg	:	421
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 878.00	17.56
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		318.30
CURRENT BILL - MARCH 2017		2,558.66
TOTAL AMOUNT DUE		3,436.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 9.00

Your monthly electricity consumption chart

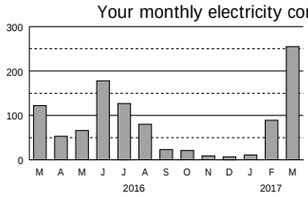

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.66		
Less : VAT	185.61		
Amount Net of VAT	2,373.05		
Less: BIR 2306	77.34		
BIR 2307	45.03	VATable Sales	2,373.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.68	VAT Zero Rated Sales	0.00
Add : VAT	185.61	VAT Amount	185.61
TOTAL AMOUNT DUE	2,436.29	TOTAL SALES	2,558.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/37500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644132919001

Collection Ref. Code	: 1813-88-992-9	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 6447710000-8				
Customer Name	: TECLING,CORAZON	TOTAL AMOUNT DUE	: 3,436.50	Overdue Bill	: 2
Meter Number	: MTR1161601				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64477100008 BC07/355.4/37500/0/21/03-13-2017/52 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506125759635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866579

50638100003

Date : 03-13-2017

BC07/355.4/37600/0265466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063810000-3

Collection Ref. Code : 1819-95-011-5

Customer Information----------

Name : TECLING,GRACE S

Premise Address : 1-9 ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152516	Pole No	:	0265466
Serial No	:	133495308	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5207
Period From	:	02-11-2017	Prev Rdg	:	4851
No of Days	:	28	Diff Rdg	:	356
Avg kWh/day	:	12.71	Registered	:	356
Conn Load	:	350	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,331.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,657.89
Transmission Charge	0.4094/kWh	145.75
System Loss Charge	0.6734/kWh	239.73
Sub-Total		2,043.37
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,332.00	106.64
Sub-Total		140.86
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		107.92
Transmission		4.40
System Loss		14.79
Distribution		122.83
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		454.40
CURRENT BILL - MARCH 2017		3,662.25
TOTAL AMOUNT DUE		8,994.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,700.00

Your monthly electricity consumption chart

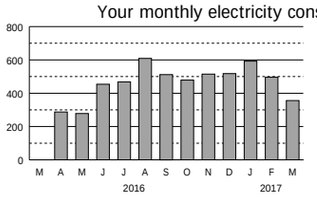

Avg Monthly Usage : 428.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.25		
Less : VAT	268.77		
Amount Net of VAT	3,393.48		
Less: BIR 2306	112.00		
BIR 2307	64.48	VATable Sales	3,393.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,217.00	VAT Zero Rated Sales	0.00
Add : VAT	268.77	VAT Amount	268.77
TOTAL AMOUNT DUE	3,485.77	TOTAL SALES	3,662.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/37600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506125759635

Collection Ref. Code	: 1819-95-011-5	Premise Address	: 1-9 ZONE PALIYA,PAKNA-AN,MANDAUE CITY
Account ID	: 5063810000-3		
Customer Name	: TECLING,GRACE S	TOTAL AMOUNT DUE	: 8,994.06 Overdue Bill : 1
Meter Number	: MTR1152516		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50638100003 BC07/355.4/37600/0/21/03-13-2017/52 2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300535134508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861494

30018100005

Date : 03-13-2017

BC07/355.4/37700/0265466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001810000-5

Collection Ref. Code : 1819-16-350-4

Customer Information----------

Name : TECLING,GRACE S.

Premise Address : 1-9 ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161599	Pole No	:	0265466
Serial No	:	40118989	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	696
Period From	:	02-11-2017	Prev Rdg	:	630
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	500	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 99.82
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.31
CURRENT BILL - MARCH 2017		546.16
TOTAL AMOUNT DUE		1,281.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 698.00

Your monthly electricity consumption chart

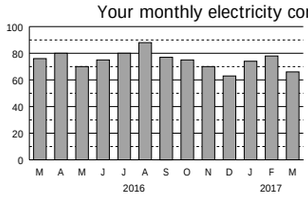

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.16		
Less : VAT	39.51		
Amount Net of VAT	506.65		
Less: BIR 2306	16.47		
BIR 2307	9.50	VATable Sales	506.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.68	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	520.19	TOTAL SALES	546.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/37700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300535134508

Collection Ref. Code	: 1819-16-350-4	Premise Address	: 1-9 ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 3001810000-5				
Customer Name	: TECLING,GRACE S.	TOTAL AMOUNT DUE	: 1,281.49	Overdue Bill	: 1
Meter Number	: MTR1161599				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30018100005 BC07/355.4/37700/0/21/03-13-2017/52 2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212093703113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868913

21207100005

Date : 03-13-2017

BC07/355.4/37800/0265466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120710000-5

Collection Ref. Code : 1843-56-482-3

Customer Information----------

Name : TECLING,GENARO E

Premise Address : 1-8 ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028539	Pole No	:	0265466
Serial No	:	121517083	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11756
Period From	:	02-11-2017	Prev Rdg	:	11229
No of Days	:	28	Diff Rdg	:	527
Avg kWh/day	:	18.82	Registered	:	527
Conn Load	:	386	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,314.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,454.24
Transmission Charge	0.7381/kWh	388.98
System Loss Charge	0.6693/kWh	352.72
Sub-Total		3,195.94
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,314.50	126.29
Sub-Total		176.94
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		159.77
Transmission		11.74
System Loss		21.07
Distribution		181.55
Others		24.16
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		673.79
CURRENT BILL - MARCH 2017		5,559.58
TOTAL AMOUNT DUE		11,873.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,827.00

Your monthly electricity consumption chart

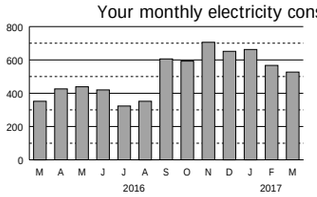

Avg Monthly Usage : 509.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,559.58		
Less : VAT	398.29		
Amount Net of VAT	5,161.29		
Less: BIR 2306	165.96		
BIR 2307	98.20	VATable Sales	5,161.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,897.13	VAT Zero Rated Sales	0.00
Add : VAT	398.29	VAT Amount	398.29
TOTAL AMOUNT DUE	5,295.42	TOTAL SALES	5,559.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/37800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212093703113

Collection Ref. Code	: 1843-56-482-3	Premise Address	: 1-8 ZONE PALIYA,PAKNAAN,MANDAUE CITY		
Account ID	: 2120710000-5				
Customer Name	: TECLING,GENARO E	TOTAL AMOUNT DUE	: 11,873.95	Overdue Bill	: 1
Meter Number	: MTR1028539				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21207100005 BC07/355.4/37800/0/21/03-13-2017/52 2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179662326081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868686

17999100005

Date : 03-13-2017

BC07/355.4/37900/0265466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799910000-5

Collection Ref. Code : 1837-20-329-6

Customer Information----------

Name : CALDERON,SUSAN B

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009087 EFS6	Pole No	:	0265466
Serial No	:	121434268	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4860
Period From	:	02-11-2017	Prev Rdg	:	4736
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	140	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.21
CURRENT BILL - MARCH 2017		1,275.02
TOTAL AMOUNT DUE		2,943.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,758.00

Your monthly electricity consumption chart

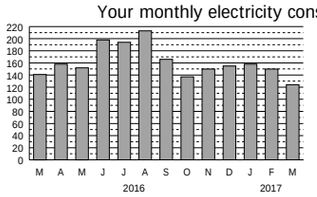

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.02		
Less : VAT	93.56		
Amount Net of VAT	1,181.46		
Less: BIR 2306	38.98		
BIR 2307	22.45	VATable Sales	1,181.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.03	VAT Zero Rated Sales	0.00
Add : VAT	93.56	VAT Amount	93.56
TOTAL AMOUNT DUE	1,213.59	TOTAL SALES	1,275.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/37900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179662326081

Collection Ref. Code	: 1837-20-329-6	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 1799910000-5				
Customer Name	: CALDERON,SUSAN B	TOTAL AMOUNT DUE	: 2,943.28	Overdue Bill	: 1
Meter Number	: 009087 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17999100005 BC07/355.4/37900/0/21/03-13-2017/52 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482683891714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871401

48208100007

Date : 03-13-2017

BC07/355.4/38000/0265466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820810000-7

Collection Ref. Code : 1827-50-653-9

Customer Information----------

Name : ALFORQUE,MAXIMO D

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006772	Pole No	:	0265466
Serial No	:	121520789	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9406
Period From	:	02-11-2017	Prev Rdg	:	9093
No of Days	:	28	Diff Rdg	:	313
Avg kWh/day	:	11.18	Registered	:	313
Conn Load	:	102	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,362.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,027.00	180.54
Sub-Total		210.63
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		27.02
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		410.51
CURRENT BILL - MARCH 2017		3,318.28
TOTAL AMOUNT DUE		7,681.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 4,664.00

Your monthly electricity consumption chart

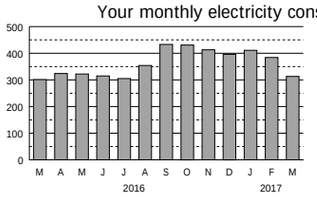

Avg Monthly Usage : 361.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.28		
Less : VAT	246.86		
Amount Net of VAT	3,071.42		
Less: BIR 2306	102.87		
BIR 2307	58.45	VATable Sales	3,071.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.10	VAT Zero Rated Sales	0.00
Add : VAT	246.86	VAT Amount	246.86
TOTAL AMOUNT DUE	3,156.96	TOTAL SALES	3,318.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/38000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482683891714

Collection Ref. Code	: 1827-50-653-9	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 4820810000-7				
Customer Name	: ALFORQUE,MAXIMO D	TOTAL AMOUNT DUE	: 7,681.23	Overdue Bill	: 1
Meter Number	: MTR1006772				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48208100007

BC07/355.4/38000/0/21/03-13-2017/52

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154096232797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874723

15477100000

Date : 03-13-2017

BC07/355.4/38400/0265473/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547710000-0

Collection Ref. Code : 1813-89-053-6

Customer Information----------

Name : ARCILLA,NATALIA

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1162220	Pole No	:	0265473
Serial No	:	40092574	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1882
Period From	:	02-11-2017	Prev Rdg	:	1688
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		58.92
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		245.69
CURRENT BILL - MARCH 2017		1,978.23
TOTAL AMOUNT DUE		3,992.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,766.00

Your monthly electricity consumption chart

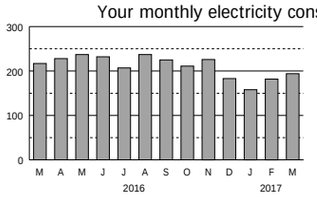

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.23		
Less : VAT	144.60		
Amount Net of VAT	1,833.63		
Less: BIR 2306	60.26		
BIR 2307	34.82	VATable Sales	1,833.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.55	VAT Zero Rated Sales	0.00
Add : VAT	144.60	VAT Amount	144.60
TOTAL AMOUNT DUE	1,883.15	TOTAL SALES	1,978.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/38400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154096232797

Collection Ref. Code	: 1813-89-053-6	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 1547710000-0				
Customer Name	: ARCILLA,NATALIA	TOTAL AMOUNT DUE	: 3,992.12	Overdue Bill	: 1
Meter Number	: MTR1162220				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15477100000 BC07/355.4/38400/0/21/03-13-2017/52 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861067902230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879065

86127100005

Date : 03-13-2017

BC07/355.4/38500/0265480/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612710000-5

Collection Ref. Code : 1823-75-716-2

Customer Information----------

Name : TULOD,ROGELIO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161658	Pole No	:	0265480
Serial No	:	40119418	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	969
Period From	:	02-11-2017	Prev Rdg	:	881
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 58.49
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.00
CURRENT BILL - MARCH 2017		807.41
TOTAL AMOUNT DUE		1,692.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,281.00

Your monthly electricity consumption chart

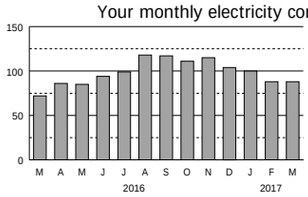

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.41		
Less : VAT	58.57		
Amount Net of VAT	748.84		
Less: BIR 2306	24.41		
BIR 2307	14.14	VATable Sales	748.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.29	VAT Zero Rated Sales	0.00
Add : VAT	58.57	VAT Amount	58.57
TOTAL AMOUNT DUE	768.86	TOTAL SALES	807.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/38500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861067902230

Collection Ref. Code	: 1823-75-716-2	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 8612710000-5				
Customer Name	: TULOD,ROGELIO	TOTAL AMOUNT DUE	: 1,692.54	Overdue Bill	: 1
Meter Number	: MTR1161658				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86127100005 BC07/355.4/38500/0/21/03-13-2017/52 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254361829299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874804

25477100009

Date : 03-13-2017

BC07/355.4/39200/0265501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547710000-9

Collection Ref. Code : 1813-89-062-5

Customer Information----------

Name : TECLING,JOVITA

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1161426	Pole No	:	0265501
Serial No	:	40118713	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2689
Period From	:	02-11-2017	Prev Rdg	:	2458
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	360	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,143.00	62.86
Sub-Total		85.07
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		294.27
CURRENT BILL - MARCH 2017		2,371.21
TOTAL AMOUNT DUE		5,514.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,318.00

Your monthly electricity consumption chart

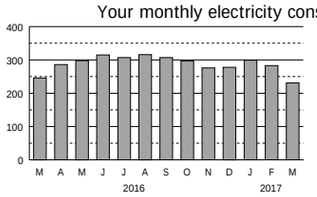

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.21		
Less : VAT	173.84		
Amount Net of VAT	2,197.37		
Less: BIR 2306	72.44		
BIR 2307	41.75	VATable Sales	2,197.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.18	VAT Zero Rated Sales	0.00
Add : VAT	173.84	VAT Amount	173.84
TOTAL AMOUNT DUE	2,257.02	TOTAL SALES	2,371.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/39200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254361829299

Collection Ref. Code	: 1813-89-062-5	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 2547710000-9				
Customer Name	: TECLING,JOVITA	TOTAL AMOUNT DUE	: 5,514.04	Overdue Bill	: 1
Meter Number	: MTR1161426				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25477100009 BC07/355.4/39200/0/21/03-13-2017/52 2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767483670651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861694

76748100005

Date : 03-13-2017

BC07/355.4/39300/0265501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674810000-5

Collection Ref. Code : 1821-33-068-4

Customer Information----------

Name : LUMAPAS,CAROLINA A

Premise Address : ROBINA ST.,ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161609	Pole No	:	0265501
Serial No	:	40119587	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	479
Period From	:	02-11-2017	Prev Rdg	:	440
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 160.88
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.69
CURRENT BILL - MARCH 2017		214.25
Debit Adjustments		76.82
TOTAL AMOUNT DUE		757.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 213.00

Your monthly electricity consumption chart

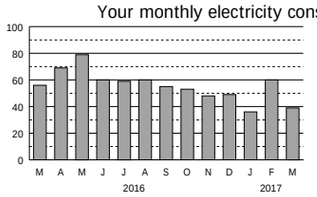

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.25		
Less : VAT	15.19		
Amount Net of VAT	199.06		
Less: BIR 2306	6.34		
BIR 2307	3.61	VATable Sales	199.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.11	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	204.30	TOTAL SALES	214.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/39300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767483670651

Collection Ref. Code	: 1821-33-068-4	Premise Address	: ROBINA ST.,ZONE PALIYA,PAKNA-AN,MANDAUE CITY
Account ID	: 7674810000-5		
Customer Name	: LUMAPAS,CAROLINA A	TOTAL AMOUNT DUE	: 757.88
Meter Number	: MTR1161609		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76748100005 BC07/355.4/39300/0/21/03-13-2017/52 2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810680656723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868088

81027100007

Date : 03-13-2017

BC07/355.4/39800/0265501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102710000-7

Collection Ref. Code : 1811-39-935-5

Customer Information----------

Name : CABATO,JULIETA G.

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161425	Pole No	:	0265501
Serial No	:	40118714	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1445
Period From	:	02-11-2017	Prev Rdg	:	1294
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	3055	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		79.44
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		195.58
CURRENT BILL - MARCH 2017		1,578.78
TOTAL AMOUNT DUE		3,242.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,582.00

Your monthly electricity consumption chart

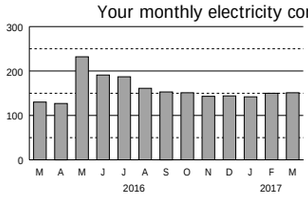

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.78		
Less : VAT	116.73		
Amount Net of VAT	1,462.05		
Less: BIR 2306	48.64		
BIR 2307	27.80	VATable Sales	1,462.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.61	VAT Zero Rated Sales	0.00
Add : VAT	116.73	VAT Amount	116.73
TOTAL AMOUNT DUE	1,502.34	TOTAL SALES	1,578.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/39800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810680656723

Collection Ref. Code	: 1811-39-935-5	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY
Account ID	: 8102710000-7		
Customer Name	: CABATO,JULIETA G.	TOTAL AMOUNT DUE	: 3,242.60
Meter Number	: MTR1161425		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81027100007 BC07/355.4/39800/0/21/03-13-2017/52 2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380822140868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870295

38018100008

Date : 03-13-2017

BC07/355.4/39900/0265501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801810000-8

Collection Ref. Code : 1819-27-428-4

Customer Information----------

Name : FLORES,ROMELITO A.

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161607	Pole No	:	0265501
Serial No	:	40118863	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4516
Period From	:	02-11-2017	Prev Rdg	:	4145
No of Days	:	28	Diff Rdg	:	371
Avg kWh/day	:	13.25	Registered	:	371
Conn Load	:	260	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,623.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.4094/kWh	151.89
System Loss Charge	0.6734/kWh	249.83
Sub-Total		2,129.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,623.50	92.47
Sub-Total		128.13
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		112.47
Transmission		4.59
System Loss		15.43
Distribution		127.98
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		471.21
CURRENT BILL - MARCH 2017		3,795.35
TOTAL AMOUNT DUE		8,418.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,592.30

Your monthly electricity consumption chart

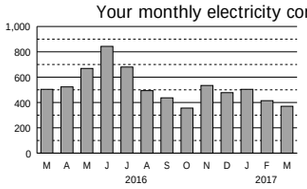

Avg Monthly Usage : 523.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,795.35		
Less : VAT	277.84		
Amount Net of VAT	3,517.51		
Less: BIR 2306	115.76		
BIR 2307	66.82	VATable Sales	3,517.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,334.93	VAT Zero Rated Sales	0.00
Add : VAT	277.84	VAT Amount	277.84
TOTAL AMOUNT DUE	3,612.77	TOTAL SALES	3,795.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/39900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380822140868

Collection Ref. Code	: 1819-27-428-4	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 3801810000-8				
Customer Name	: FLORES,ROMELITO A.	TOTAL AMOUNT DUE	: 8,418.66	Overdue Bill	: 1
Meter Number	: MTR1161607				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38018100008 BC07/355.4/39900/0/21/03-13-2017/52 2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567527505962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861727

56789100007

Date : 03-13-2017

BC07/355.4/41100/0279560/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678910000-7

Collection Ref. Code : 1835-76-329-4

Customer Information----------

Name : ALMADEN,LIBERATO B

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061014	Pole No	:	0279560
Serial No	:	125290106	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16543
Period From	:	02-11-2017	Prev Rdg	:	16083
No of Days	:	28	Diff Rdg	:	460
Avg kWh/day	:	16.43	Registered	:	460
Conn Load	:	485	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,173.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,142.22
Transmission Charge	0.4094/kWh	188.32
System Loss Charge	0.6734/kWh	309.76
Sub-Total		2,640.30
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,173.50	103.47
Sub-Total		147.68
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		139.46
Transmission		5.69
System Loss		19.11
Distribution		158.54
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		582.69
CURRENT BILL - MARCH 2017		4,691.87
TOTAL AMOUNT DUE		9,865.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,589.00

Your monthly electricity consumption chart

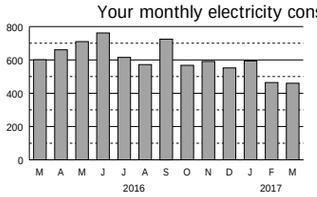

Avg Monthly Usage : 605.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,691.87		
Less : VAT	342.99		
Amount Net of VAT	4,348.88		
Less: BIR 2306	142.92		
BIR 2307	82.59	VATable Sales	4,348.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,123.37	VAT Zero Rated Sales	0.00
Add : VAT	342.99	VAT Amount	342.99
TOTAL AMOUNT DUE	4,466.36	TOTAL SALES	4,691.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/41100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567527505962

Collection Ref. Code	: 1835-76-329-4	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 5678910000-7				
Customer Name	: ALMADEN,LIBERATO B	TOTAL AMOUNT DUE	: 9,865.36	Overdue Bill	: 1
Meter Number	: MTR1061014				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56789100007

BC07/355.4/41100/0/21/03-13-2017/52

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109811732220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867379

10919100007

Date : 03-13-2017

BC07/355.4/41200/0279560/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091910000-7

Collection Ref. Code : 1845-36-434-1

Customer Information----------

Name : SANCHEZ,NILO M

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157796	Pole No	:	0279560
Serial No	:	133493360	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1398
Period From	:	02-11-2017	Prev Rdg	:	1273
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	254	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.69
CURRENT BILL - MARCH 2017		1,287.02
TOTAL AMOUNT DUE		3,045.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,913.00

Your monthly electricity consumption chart

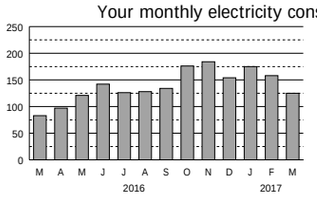

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.02		
Less : VAT	94.50		
Amount Net of VAT	1,192.52		
Less: BIR 2306	39.39		
BIR 2307	22.66	VATable Sales	1,192.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.47	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,224.97	TOTAL SALES	1,287.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/41200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109811732220

Collection Ref. Code	: 1845-36-434-1	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY
Account ID	: 1091910000-7		
Customer Name	: SANCHEZ,NILO M	TOTAL AMOUNT DUE	: 3,045.16 Overdue Bill : 1
Meter Number	: MTR1157796		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10919100007 BC07/355.4/41200/0/21/03-13-2017/52 2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177174214835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867390

17748100009

Date : 03-13-2017

BC07/355.4/41300/0279560/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774810000-9

Collection Ref. Code : 1821-33-674-7

Customer Information----------

Name : ROMA,MICHAEL JAN (TM) A

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142676	Pole No	:	0279560
Serial No	:	40100752	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2694
Period From	:	02-11-2017	Prev Rdg	:	2511
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	300	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,746.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.7381/kWh	135.07
System Loss Charge	0.6693/kWh	122.48
Sub-Total		1,109.78
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,321.50	86.43
Sub-Total		104.02
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		55.47
Transmission		4.07
System Loss		7.32
Distribution		63.43
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.71
CURRENT BILL - MARCH 2017		1,982.13
TOTAL AMOUNT DUE		3,728.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,939.27

Your monthly electricity consumption chart

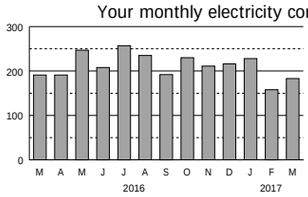

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.13		
Less : VAT	143.82		
Amount Net of VAT	1,838.31		
Less: BIR 2306	59.94		
BIR 2307	35.02	VATable Sales	1,838.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.35	VAT Zero Rated Sales	0.00
Add : VAT	143.82	VAT Amount	143.82
TOTAL AMOUNT DUE	1,887.17	TOTAL SALES	1,982.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/41300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177174214835

Collection Ref. Code	: 1821-33-674-7	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 1774810000-9				
Customer Name	: ROMA,MICHAEL JAN (TM) A	TOTAL AMOUNT DUE	: 3,728.24	Overdue Bill	: 1
Meter Number	: MTR1142676				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17748100009 BC07/355.4/41300/0/21/03-13-2017/52 2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607452936555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865144

60728100003

Date : 03-13-2017

BC07/355.4/41500/0279581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072810000-3

Collection Ref. Code : 1829-45-107-3

Customer Information----------

Name : MATIAS,SOFIA L

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161631	Pole No	:	0279581
Serial No	:	40118872	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	599
Period From	:	02-11-2017	Prev Rdg	:	551
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 157.59
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.98
CURRENT BILL - MARCH 2017		306.25
TOTAL AMOUNT DUE		461.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 322.00

Your monthly electricity consumption chart

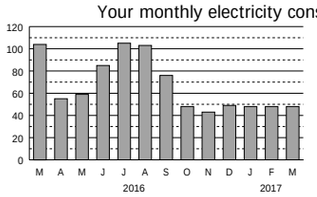

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.25		
Less : VAT	21.82		
Amount Net of VAT	284.43		
Less: BIR 2306	9.08		
BIR 2307	5.23	VATable Sales	284.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.12	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	291.94	TOTAL SALES	306.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/41500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607452936555

Collection Ref. Code	: 1829-45-107-3	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 6072810000-3				
Customer Name	: MATIAS,SOFIA L	TOTAL AMOUNT DUE	: 461.60	Overdue Bill	: 1
Meter Number	: MTR1161631				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60728100003

BC07/355.4/41500/0/21/03-13-2017/52

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442073052975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867402

44218100004

Date : 03-13-2017

BC07/355.4/42700/0279553/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421810000-4

Collection Ref. Code : 1819-40-308-4

Customer Information----------

Name : SANCHEZ,NILO (M3) M

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163516	Pole No	:	0279553
Serial No	:	40120281	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1250
Period From	:	02-11-2017	Prev Rdg	:	1135
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	300	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,235.50	64.71
Sub-Total		75.76
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.01
CURRENT BILL - MARCH 2017		1,220.90
TOTAL AMOUNT DUE		2,771.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,685.00

Your monthly electricity consumption chart

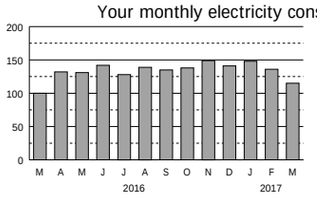

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.90		
Less : VAT	90.87		
Amount Net of VAT	1,130.03		
Less: BIR 2306	37.86		
BIR 2307	21.50	VATable Sales	1,130.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.67	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,161.54	TOTAL SALES	1,220.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/42700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442073052975

Collection Ref. Code	: 1819-40-308-4	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 4421810000-4				
Customer Name	: SANCHEZ,NILO (M3) M	TOTAL AMOUNT DUE	: 2,771.48	Overdue Bill	: 1
Meter Number	: MTR1163516				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44218100004

BC07/355.4/42700/0/21/03-13-2017/52

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342658616251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868001

34218100005

Date : 03-13-2017

BC07/355.4/42800/0279553/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421810000-5

Collection Ref. Code : 1819-40-293-2

Customer Information----------

Name : SANCHEZ,NILO (M2) M

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163515	Pole No	:	0279553
Serial No	:	40120504	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	267
Period From	:	02-11-2017	Prev Rdg	:	239
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 155.80
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.40
CURRENT BILL - MARCH 2017		111.44
TOTAL AMOUNT DUE		311.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 84.25

Your monthly electricity consumption chart

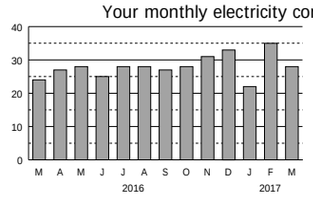

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.44		
Less : VAT	7.60		
Amount Net of VAT	103.84		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	103.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.87	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	106.47	TOTAL SALES	111.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/42800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342658616251

Collection Ref. Code	: 1819-40-293-2	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 3421810000-5				
Customer Name	: SANCHEZ,NILO (M2) M	TOTAL AMOUNT DUE	: 311.55	Overdue Bill	: 1
Meter Number	: MTR1163515				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34218100005

BC07/355.4/42800/0/21/03-13-2017/52

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242482949084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867466

24218100006

Date : 03-13-2017

BC07/355.4/43100/0279553/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421810000-6

Collection Ref. Code : 1819-40-287-8

Customer Information----------

Name : SANCHEZ,NILO (M1) M

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158565	Pole No	:	0279553
Serial No	:	40119328	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	974
Period From	:	02-11-2017	Prev Rdg	:	892
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 51.16
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.38
CURRENT BILL - MARCH 2017		756.51
TOTAL AMOUNT DUE		1,749.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,912.00

Your monthly electricity consumption chart

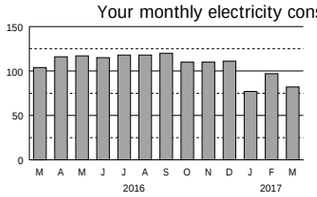

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.51		
Less : VAT	55.01		
Amount Net of VAT	701.50		
Less: BIR 2306	22.93		
BIR 2307	13.25	VATable Sales	701.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.32	VAT Zero Rated Sales	0.00
Add : VAT	55.01	VAT Amount	55.01
TOTAL AMOUNT DUE	720.33	TOTAL SALES	756.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/43100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242482949084

Collection Ref. Code	: 1819-40-287-8	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 2421810000-6				
Customer Name	: SANCHEZ,NILO (M1) M	TOTAL AMOUNT DUE	: 1,749.78	Overdue Bill	: 1
Meter Number	: MTR1158565				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24218100006

BC07/355.4/43100/0/21/03-13-2017/52

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432738382720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879381

43218100006

Date : 03-13-2017

BC07/355.4/43400/0279532/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321810000-6

Collection Ref. Code : 1819-39-269-4

Customer Information----------

Name : SANCHEZ,NILO M

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164711	Pole No	:	0279532
Serial No	:	133499079	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	299
Period From	:	02-11-2017	Prev Rdg	:	278
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 116.31
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.26
CURRENT BILL - MARCH 2017		85.58
TOTAL AMOUNT DUE		303.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 410.00

Your monthly electricity consumption chart

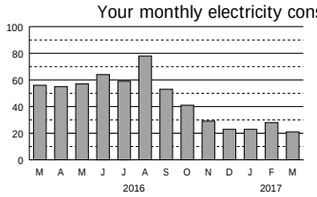

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.58		
Less : VAT	5.91		
Amount Net of VAT	79.67		
Less: BIR 2306	2.45		
BIR 2307	1.39	VATable Sales	79.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.83	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	81.74	TOTAL SALES	85.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/43400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432738382720

Collection Ref. Code	: 1819-39-269-4	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY
Account ID	: 4321810000-6		
Customer Name	: SANCHEZ,NILO M	TOTAL AMOUNT DUE	: 303.14
Meter Number	: MTR1164711		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43218100006 BC07/355.4/43400/0/21/03-13-2017/52 2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010706391055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01039100001

1008868706

Date : 03-13-2017

BC07/355.4/43500/0279532/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103910000-1

Collection Ref. Code : 1833-27-506-3

Customer Information----------

Name : SANCHEZ,FERMIN C M1

Premise Address : PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164744	Pole No	:	0279532
Serial No	:	133494918	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	591
Period From	:	02-11-2017	Prev Rdg	:	544
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 152.20
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.33
CURRENT BILL - MARCH 2017		302.38
TOTAL AMOUNT DUE		877.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,390.00

Your monthly electricity consumption chart

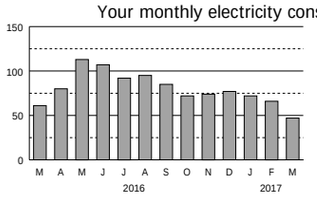

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.38		
Less : VAT	21.64		
Amount Net of VAT	280.74		
Less: BIR 2306	9.03		
BIR 2307	5.17	VATable Sales	280.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.54	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	288.18	TOTAL SALES	302.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/43500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010706391055

Collection Ref. Code	: 1833-27-506-3	Premise Address	: PAKNAAN, MANDAUE CITY		
Account ID	: 0103910000-1				
Customer Name	: SANCHEZ,FERMIN C M1	TOTAL AMOUNT DUE	: 877.37	Overdue Bill	: 1
Meter Number	: MTR1164744				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01039100001 BC07/355.4/43500/0/21/03-13-2017/52 2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110382935611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11039100000

1008868106

Date : 03-13-2017

BC07/355.4/43600/0279532/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103910000-0

Collection Ref. Code : 1833-27-509-8

Customer Information----------

Name : SANCHEZ,FERMIN C M2

Premise Address : PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165460	Pole No	:	0279532
Serial No	:	133499810	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	392
Period From	:	02-11-2017	Prev Rdg	:	358
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 142.97
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.97
CURRENT BILL - MARCH 2017		184.44
TOTAL AMOUNT DUE		472.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 357.00

Your monthly electricity consumption chart

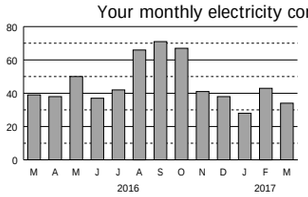

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.44		
Less : VAT	12.99		
Amount Net of VAT	171.45		
Less: BIR 2306	5.43		
BIR 2307	3.10	VATable Sales	171.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.92	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	175.91	TOTAL SALES	184.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/43600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110382935611

Collection Ref. Code	: 1833-27-509-8	Premise Address	: PAKNAAN, MANDAUE CITY
Account ID	: 1103910000-0		
Customer Name	: SANCHEZ,FERMIN C M2	TOTAL AMOUNT DUE	: 472.10
Meter Number	: MTR1165460		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11039100000

BC07/355.4/43600/0/21/03-13-2017/52

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001041814333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862181

00149100000

Date : 03-13-2017

BC07/355.4/43700/0279532/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014910000-0

Collection Ref. Code : 1833-40-107-7

Customer Information----------

Name : SANCHEZ,NILO M.

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120601	Pole No	:	0279532
Serial No	:	84450855	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1474
Period From	:	02-11-2017	Prev Rdg	:	1404
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 107.31
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.55
CURRENT BILL - MARCH 2017		577.32
TOTAL AMOUNT DUE		1,282.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 672.00

Your monthly electricity consumption chart

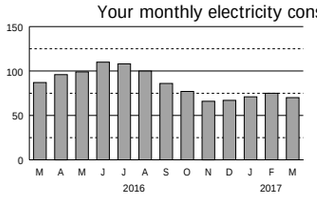

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.32		
Less : VAT	41.69		
Amount Net of VAT	535.63		
Less: BIR 2306	17.37		
BIR 2307	10.05	VATable Sales	535.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.21	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	549.90	TOTAL SALES	577.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/43700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001041814333

Collection Ref. Code	: 1833-40-107-7	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 0014910000-0				
Customer Name	: SANCHEZ,NILO M.	TOTAL AMOUNT DUE	: 1,282.81	Overdue Bill	: 1
Meter Number	: MTR1120601				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00149100000 BC07/355.4/43700/0/21/03-13-2017/52 2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712014063705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870063

71249100000

Date : 03-13-2017

BC07/355.4/43800/0279532/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124910000-0

Collection Ref. Code : 1833-45-392-1

Customer Information----------

Name : DOLOTALLAS,JERRY C

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164746	Pole No	:	0279532
Serial No	:	133499017	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	490
Period From	:	02-11-2017	Prev Rdg	:	444
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	380	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 148.68
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.40
CURRENT BILL - MARCH 2017		296.37
TOTAL AMOUNT DUE		875.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 570.00

Your monthly electricity consumption chart

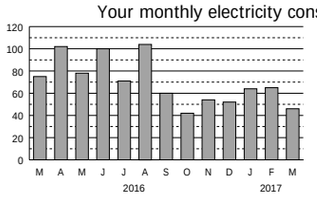

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.37		
Less : VAT	21.23		
Amount Net of VAT	275.14		
Less: BIR 2306	8.87		
BIR 2307	5.06	VATable Sales	275.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.21	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	282.44	TOTAL SALES	296.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/43800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712014063705

Collection Ref. Code	: 1833-45-392-1	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 7124910000-0				
Customer Name	: DOLOTALLAS,JERRY C	TOTAL AMOUNT DUE	: 875.25	Overdue Bill	: 1
Meter Number	: MTR1164746				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71249100000

BC07/355.4/43800/0/21/03-13-2017/52

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648242472620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871445

64848100000

Date : 03-13-2017

BC07/355.4/44000/0279532/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484810000-0

Collection Ref. Code : 1829-62-932-8

Customer Information----------

Name : SANCHEZ,FERMIN C M2

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165459	Pole No	:	0279532
Serial No	:	133499813	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	835
Period From	:	02-11-2017	Prev Rdg	:	750
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 54.56
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.73
CURRENT BILL - MARCH 2017		782.27
TOTAL AMOUNT DUE		1,734.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,022.00

Your monthly electricity consumption chart

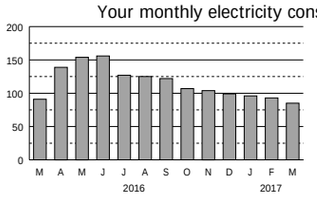

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.27		
Less : VAT	56.83		
Amount Net of VAT	725.44		
Less: BIR 2306	23.69		
BIR 2307	13.70	VATable Sales	725.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.05	VAT Zero Rated Sales	0.00
Add : VAT	56.83	VAT Amount	56.83
TOTAL AMOUNT DUE	744.88	TOTAL SALES	782.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/44000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648242472620

Collection Ref. Code	: 1829-62-932-8	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 6484810000-0				
Customer Name	: SANCHEZ,FERMIN C M2	TOTAL AMOUNT DUE	: 1,734.81	Overdue Bill	: 1
Meter Number	: MTR1165459				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64848100000

BC07/355.4/44000/0/21/03-13-2017/52

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245505159110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869691

24555482421

Date : 03-13-2017

BC07/355.4/44400/0276276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455548242-1

Collection Ref. Code : 1851-69-086-7

Customer Information----------

Name : RABINA,MARIA LIZA BUNAOS

Premise Address : PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1162950	Pole No	:	0276276
Serial No	:	40119548	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4390
Period From	:	02-11-2017	Prev Rdg	:	3967
No of Days	:	28	Diff Rdg	:	423
Avg kWh/day	:	15.11	Registered	:	423
Conn Load	:	333	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,969.91
Transmission Charge	0.4094/kWh	173.18
System Loss Charge	0.6734/kWh	284.85
Sub-Total		2,427.94
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,956.00	99.12
Sub-Total		139.78
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		128.24
Transmission		5.23
System Loss		17.58
Distribution		145.84
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		536.36
CURRENT BILL - MARCH 2017		4,319.40
TOTAL AMOUNT DUE		6,775.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 2,500.00

Your monthly electricity consumption chart

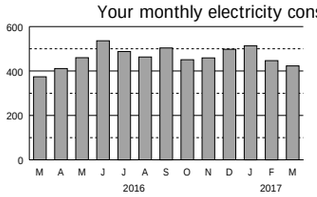

Avg Monthly Usage : 463.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.40		
Less : VAT	315.93		
Amount Net of VAT	4,003.47		
Less: BIR 2306	131.63		
BIR 2307	76.04	VATable Sales	4,003.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,795.80	VAT Zero Rated Sales	0.00
Add : VAT	315.93	VAT Amount	315.93
TOTAL AMOUNT DUE	4,111.73	TOTAL SALES	4,319.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/44400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245505159110

Collection Ref. Code	: 1851-69-086-7	Premise Address	: PAKNAAN		
Account ID	: 2455548242-1				
Customer Name	: RABINA,MARIA LIZA BUNAOS	TOTAL AMOUNT DUE	: 6,775.62	Overdue Bill	: 1
Meter Number	: MTR1162950				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24555482421

BC07/355.4/44400/0/21/03-13-2017/52

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334727533979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862144

33417415453

Date : 03-13-2017

BC07/355.4/44500/0276276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341741545-3

Collection Ref. Code : 1851-43-059-8

Customer Information----------

Name : AMESTOSO,MARCELINO YGAY

Premise Address : ZONE PALIYA,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1163869	Pole No	:	0276276
Serial No	:	40092196	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3617
Period From	:	02-11-2017	Prev Rdg	:	3229
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	344	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,410.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.4094/kWh	158.85
System Loss Charge	0.6734/kWh	261.28
Sub-Total		2,227.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,411.00	68.22
Sub-Total		105.51
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		117.63
Transmission		4.79
System Loss		16.13
Distribution		133.82
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		489.17
CURRENT BILL - MARCH 2017		3,936.91
TOTAL AMOUNT DUE		7,347.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 5,000.00

Your monthly electricity consumption chart

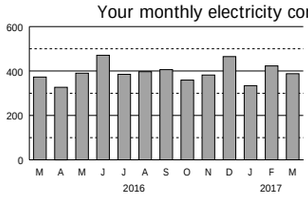

Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.91		
Less : VAT	287.10		
Amount Net of VAT	3,649.81		
Less: BIR 2306	119.64		
BIR 2307	69.30	VATable Sales	3,649.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,460.87	VAT Zero Rated Sales	0.00
Add : VAT	287.10	VAT Amount	287.10
TOTAL AMOUNT DUE	3,747.97	TOTAL SALES	3,936.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/44500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334727533979

Collection Ref. Code	: 1851-43-059-8	Premise Address	: ZONE PALIYA,PAKNAAN		
Account ID	: 3341741545-3				
Customer Name	: AMESTOSO,MARCELINO YGAY	TOTAL AMOUNT DUE	: 7,347.73	Overdue Bill	: 1
Meter Number	: MTR1163869				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33417415453 BC07/355.4/44500/0/21/03-13-2017/52 2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676211844178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868176

67681766225

Date : 03-13-2017

BC07/355.4/44510/0276094/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768176622-5

Collection Ref. Code : 1861-83-086-6

Customer Information----------

Name : DAVID,MARISSA BASILGO

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162288	Pole No	:	0276094
Serial No	:	84455520	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3617
Period From	:	02-11-2017	Prev Rdg	:	3288
No of Days	:	28	Diff Rdg	:	329
Avg kWh/day	:	11.75	Registered	:	329
Conn Load	:	480	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,465.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.7381/kWh	242.83
System Loss Charge	0.6693/kWh	220.20
Sub-Total		1,995.18
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,465.00	89.30
Sub-Total		120.92
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		99.74
Transmission		7.34
System Loss		13.16
Distribution		113.56
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		422.19
CURRENT BILL - MARCH 2017		3,484.66
TOTAL AMOUNT DUE		7,949.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,639.00

Your monthly electricity consumption chart

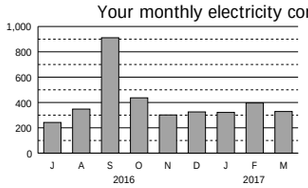

Avg Monthly Usage : 401.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.66		
Less : VAT	250.15		
Amount Net of VAT	3,234.51		
Less: BIR 2306	104.25		
BIR 2307	61.56	VATable Sales	3,234.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,068.70	VAT Zero Rated Sales	0.00
Add : VAT	250.15	VAT Amount	250.15
TOTAL AMOUNT DUE	3,318.85	TOTAL SALES	3,484.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/44510/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676211844178

Collection Ref. Code	: 1861-83-086-6	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY
Account ID	: 6768176622-5		
Customer Name	: DAVID,MARISSA BASILGO	TOTAL AMOUNT DUE	: 7,949.70
Meter Number	: MTR1162288		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67681766225

BC07/355.4/44510/0/21/03-13-2017/52

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925104914788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876314

92548100004

Date : 03-13-2017

BC07/355.4/44600/0276255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254810000-4

Collection Ref. Code : 1819-99-545-3

Customer Information----------

Name : MORTALLA,ROSELA R

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161720	Pole No	:	0276255
Serial No	:	133482405	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5090
Period From	:	02-11-2017	Prev Rdg	:	4621
No of Days	:	28	Diff Rdg	:	469
Avg kWh/day	:	16.75	Registered	:	469
Conn Load	:	320	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,495.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,184.13
Transmission Charge	0.4094/kWh	192.01
System Loss Charge	0.6734/kWh	315.82
Sub-Total		2,691.96
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,495.50	109.91
Sub-Total		154.98
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		142.18
Transmission		5.80
System Loss		19.48
Distribution		161.63
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		594.60
CURRENT BILL - MARCH 2017		4,788.48
TOTAL AMOUNT DUE		10,283.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,400.00

Your monthly electricity consumption chart

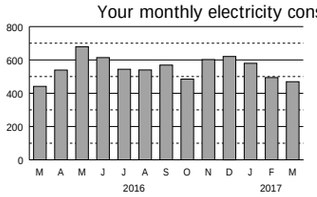

Avg Monthly Usage : 552.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,788.48		
Less : VAT	350.20		
Amount Net of VAT	4,438.28		
Less: BIR 2306	145.92		
BIR 2307	84.30	VATable Sales	4,438.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,208.06	VAT Zero Rated Sales	0.00
Add : VAT	350.20	VAT Amount	350.20
TOTAL AMOUNT DUE	4,558.26	TOTAL SALES	4,788.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/44600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925104914788

Collection Ref. Code	: 1819-99-545-3	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 9254810000-4				
Customer Name	: MORTALLA,ROSELA R	TOTAL AMOUNT DUE	: 10,283.82	Overdue Bill	: 1
Meter Number	: MTR1161720				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92548100004 BC07/355.4/44600/0/21/03-13-2017/52 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164549014482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879502

16477100008

Date : 03-13-2017

BC07/355.4/45200/0276241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647710000-8

Collection Ref. Code : 1813-89-125-7

Customer Information----------

Name : CLEOFAS,DIOSDADO

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1163870	Pole No	:	0276241
Serial No	:	40092393	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2681
Period From	:	02-11-2017	Prev Rdg	:	2404
No of Days	:	28	Diff Rdg	:	277
Avg kWh/day	:	9.89	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,933.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,933.50	58.67
Sub-Total		85.29
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		350.65
CURRENT BILL - MARCH 2017		2,823.45
TOTAL AMOUNT DUE		5,756.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,613.00

Your monthly electricity consumption chart

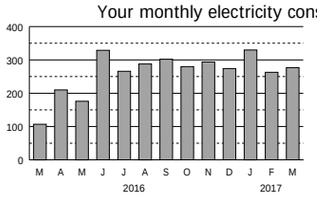

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.45		
Less : VAT	206.33		
Amount Net of VAT	2,617.12		
Less: BIR 2306	85.97		
BIR 2307	49.70	VATable Sales	2,617.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.45	VAT Zero Rated Sales	0.00
Add : VAT	206.33	VAT Amount	206.33
TOTAL AMOUNT DUE	2,687.78	TOTAL SALES	2,823.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/45200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164549014482

Collection Ref. Code : 1813-89-125-7

Account ID : 1647710000-8

Customer Name : CLEOFAS,DIOSDADO

Meter Number : MTR1163870

Period : Feb 2017

Premise Address : PAKNAAN MANDAUE

TOTAL AMOUNT DUE : 5,756.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16477100008 BC07/355.4/45200/0/21/03-13-2017/52 2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010089407140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868511

01018100006

Date : 03-13-2017

BC07/355.4/45300/0438262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101810000-6

Collection Ref. Code : 1819-17-440-9

Customer Information----------

Name : CLEOPAS,DIONIC T.

Premise Address : III-I , ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165144	Pole No	:	0438262
Serial No	:	85060088	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	724
Period From	:	02-11-2017	Prev Rdg	:	655
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 102.78
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.82
CURRENT BILL - MARCH 2017		572.50
TOTAL AMOUNT DUE		1,418.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

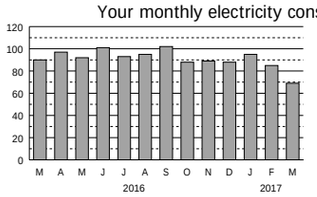

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.50		
Less : VAT	41.47		
Amount Net of VAT	531.03		
Less: BIR 2306	17.28		
BIR 2307	9.96	VATable Sales	531.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.79	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	545.26	TOTAL SALES	572.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/45300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010089407140

Collection Ref. Code	: 1819-17-440-9	Premise Address	: III-I , ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 0101810000-6				
Customer Name	: CLEOPAS,DIONIC T.	TOTAL AMOUNT DUE	: 1,418.21	Overdue Bill	: 1
Meter Number	: MTR1165144				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01018100006

BC07/355.4/45300/0/21/03-13-2017/52

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535254814259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862663

53548100006

Date : 03-13-2017

BC07/355.4/46000/0438262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354810000-6

Collection Ref. Code : 1821-16-572-1

Customer Information----------

Name : BALWADO,VIRGENIA M

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165147	Pole No	:	0438262
Serial No	:	85062128	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	682
Period From	:	02-11-2017	Prev Rdg	:	620
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 90.50
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.34
CURRENT BILL - MARCH 2017		517.10
TOTAL AMOUNT DUE		1,374.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 897.00

Your monthly electricity consumption chart

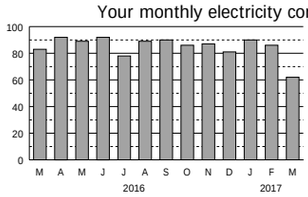

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.10		
Less : VAT	37.55		
Amount Net of VAT	479.55		
Less: BIR 2306	15.65		
BIR 2307	9.00	VATable Sales	479.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.90	VAT Zero Rated Sales	0.00
Add : VAT	37.55	VAT Amount	37.55
TOTAL AMOUNT DUE	492.45	TOTAL SALES	517.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/46000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535254814259

Collection Ref. Code	: 1821-16-572-1	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 5354810000-6				
Customer Name	: BALWADO,VIRGENIA M	TOTAL AMOUNT DUE	: 1,374.39	Overdue Bill	: 1
Meter Number	: MTR1165147				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53548100006

BC07/355.4/46000/0/21/03-13-2017/52

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859171998610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877740

85917100001

Date : 03-13-2017

BC07/355.4/46200/0438283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591710000-1

Collection Ref. Code : 1811-27-431-5

Customer Information----------

Name : CUADERO,JOVELYN C.

Premise Address : 111-17 ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166676	Pole No	:	0438283
Serial No	:	133481237	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	690
Period From	:	02-11-2017	Prev Rdg	:	642
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	790	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.35
CURRENT BILL - MARCH 2017		327.44
TOTAL AMOUNT DUE		1,746.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 800.00

Your monthly electricity consumption chart

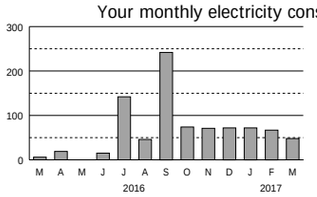

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.44		
Less : VAT	24.09		
Amount Net of VAT	303.35		
Less: BIR 2306	10.02		
BIR 2307	5.61	VATable Sales	303.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.72	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	311.81	TOTAL SALES	327.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/46200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859171998610

Collection Ref. Code	: 1811-27-431-5	Premise Address	: 111-17 ZONE PALIYA,PAKNAAN,MANDAUE CITY
Account ID	: 8591710000-1		
Customer Name	: CUADERO,JOVELYN C.	TOTAL AMOUNT DUE	: 1,746.02 Overdue Bill : 2
Meter Number	: MTR1166676		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85917100001 BC07/355.4/46200/0/21/03-13-2017/52 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953443164068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873159

95338100001

Date : 03-13-2017

BC07/355.4/46300/0438283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533810000-1

Collection Ref. Code : 1819-73-146-4

Customer Information----------

Name : TECLING,NOLI D

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166265	Pole No	:	0438283
Serial No	:	133480219	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	335
Period From	:	02-11-2017	Prev Rdg	:	279
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	214	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 136.88
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.60
CURRENT BILL - MARCH 2017		407.38
Advance Payment/Credit Adjustments		- 165.71
TOTAL AMOUNT DUE		697.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 514.00

Your monthly electricity consumption chart

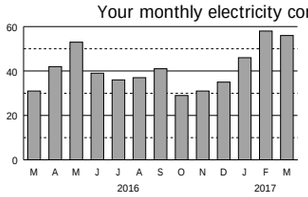

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.38		
Less : VAT	29.18		
Amount Net of VAT	378.20		
Less: BIR 2306	12.16		
BIR 2307	7.03	VATable Sales	378.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.01	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	388.19	TOTAL SALES	407.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/46300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953443164068

Collection Ref. Code	: 1819-73-146-4	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 9533810000-1				
Customer Name	: TECLING,NOLI D	TOTAL AMOUNT DUE	: 697.70	Overdue Bill	: 1
Meter Number	: MTR1166265				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95338100001 BC07/355.4/46300/0/21/03-13-2017/52 2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566552669004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880113

56628100002

Date : 03-13-2017

BC07/355.4/46400/0438283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662810000-2

Collection Ref. Code : 1829-41-470-4

Customer Information----------

Name : FORMENTERA,MARIVIC A

Premise Address : ZONE PALIYA PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166264	Pole No	:	0438283
Serial No	:	133483743	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	507
Period From	:	02-11-2017	Prev Rdg	:	472
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.05
CURRENT BILL - MARCH 2017		200.71
TOTAL AMOUNT DUE		432.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 550.00

Your monthly electricity consumption chart

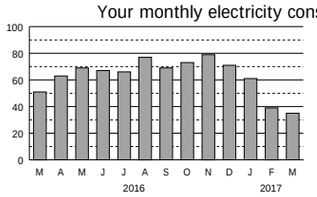

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.71		
Less : VAT	14.54		
Amount Net of VAT	186.17		
Less: BIR 2306	6.07		
BIR 2307	3.39	VATable Sales	186.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.71	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	191.25	TOTAL SALES	200.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/46400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566552669004

Collection Ref. Code	: 1829-41-470-4	Premise Address	: ZONE PALIYA PAKNAAN,MANDAUE CITY		
Account ID	: 5662810000-2				
Customer Name	: FORMENTERA,MARIVIC A	TOTAL AMOUNT DUE	: 432.77	Overdue Bill	: 1
Meter Number	: MTR1166264				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56628100002 BC07/355.4/46400/0/21/03-13-2017/52 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766164374082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880450

76628100000

Date : 03-13-2017

BC07/355.4/46600/0438283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662810000-0

Collection Ref. Code : 1829-41-893-9

Customer Information----------

Name : APOLLO,ADELINA A

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166240	Pole No	:	0438283
Serial No	:	133497990	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1302
Period From	:	02-11-2017	Prev Rdg	:	1164
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		176.28
CURRENT BILL - MARCH 2017		1,420.97
TOTAL AMOUNT DUE		3,393.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,316.00

Your monthly electricity consumption chart

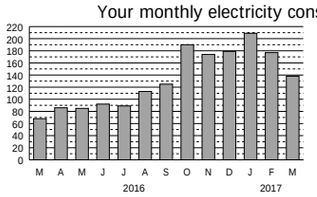

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.97		
Less : VAT	104.32		
Amount Net of VAT	1,316.65		
Less: BIR 2306	43.47		
BIR 2307	25.02	VATable Sales	1,316.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.16	VAT Zero Rated Sales	0.00
Add : VAT	104.32	VAT Amount	104.32
TOTAL AMOUNT DUE	1,352.48	TOTAL SALES	1,420.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/46600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766164374082

Collection Ref. Code	: 1829-41-893-9	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 7662810000-0				
Customer Name	: APOLLO,ADELINA A	TOTAL AMOUNT DUE	: 3,393.82	Overdue Bill	: 1
Meter Number	: MTR1166240				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76628100000 BC07/355.4/46600/0/21/03-13-2017/52 2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123723414460

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1008875792

12320200004

Date : 03-13-2017

BC07/355.4/46700/0438283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232020000-4

Collection Ref. Code : 1837-77-167-7

Customer Information----------

Name : FATIMA CHAPEL

Premise Address : PAKNA-AN MANDAUE CITY,CORBO ADRIANO

TIN :

Metering Information----------

Meter No	:	MTR1166677	Pole No	:	0438283
Serial No	:	133496036	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	145
Period From	:	02-11-2017	Prev Rdg	:	142
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:		Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		102.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Surcharge	0.02 of 102.00	2.04
Sub-Total		2.33
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.62
CURRENT BILL - MARCH 2017		38.73
TOTAL AMOUNT DUE		140.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 73.00

Your monthly electricity consumption chart

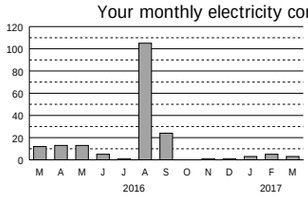

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.73		
Less : VAT	3.02		
Amount Net of VAT	35.71		
Less: BIR 2306	1.25		
BIR 2307	0.69	VATable Sales	35.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.77	VAT Zero Rated Sales	0.00
Add : VAT	3.02	VAT Amount	3.02
TOTAL AMOUNT DUE	36.79	TOTAL SALES	38.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/46700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123723414460

Collection Ref. Code	: 1837-77-167-7	Premise Address	: PAKNA-AN MANDAUE CITY,CORBO ADRIANO		
Account ID	: 1232020000-4				
Customer Name	: FATIMA CHAPEL	TOTAL AMOUNT DUE	: 140.79	Overdue Bill	: 2
Meter Number	: MTR1166677				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12320200004 BC07/355.4/46700/0/21/03-13-2017/52 2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531247439190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880254

53108100008

Date : 03-13-2017

BC07/355.4/47000/0438283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310810000-8

Collection Ref. Code : 1841-17-431-9

Customer Information----------

Name : MORALES,NILFA M

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166675	Pole No	:	0438283
Serial No	:	133480252	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	691
Period From	:	02-11-2017	Prev Rdg	:	596
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	229	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 2,245.00	44.90
Sub-Total		3.79
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.06
CURRENT BILL - MARCH 2017		944.96
TOTAL AMOUNT DUE		2,142.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,047.00

Your monthly electricity consumption chart

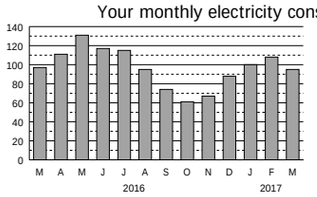

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.96		
Less : VAT	69.67		
Amount Net of VAT	875.29		
Less: BIR 2306	29.02		
BIR 2307	16.60	VATable Sales	875.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.67	VAT Zero Rated Sales	0.00
Add : VAT	69.67	VAT Amount	69.67
TOTAL AMOUNT DUE	899.34	TOTAL SALES	944.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/47000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531247439190

Collection Ref. Code	: 1841-17-431-9	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY		
Account ID	: 5310810000-8				
Customer Name	: MORALES,NILFA M	TOTAL AMOUNT DUE	: 2,142.76	Overdue Bill	: 1
Meter Number	: MTR1166675				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53108100008 BC07/355.4/47000/0/21/03-13-2017/52 2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020083005005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875114

02000200002

Date : 03-13-2017

BC07/355.4/47100/0438234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200020000-2

Collection Ref. Code : 1837-23-533-3

Customer Information----------

Name : TORREJAS,MAXIMO P

Premise Address : PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145340	Pole No	:	0438234
Serial No	:	84449976	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	718
Period From	:	02-11-2017	Prev Rdg	:	642
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		- 57.94
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.23
CURRENT BILL - MARCH 2017		690.98
TOTAL AMOUNT DUE		1,717.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,016.61

Your monthly electricity consumption chart

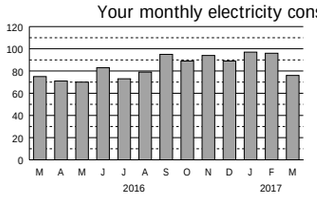

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.98		
Less : VAT	51.02		
Amount Net of VAT	639.96		
Less: BIR 2306	21.25		
BIR 2307	12.08	VATable Sales	639.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.63	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	657.65	TOTAL SALES	690.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/47100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020083005005

Collection Ref. Code	: 1837-23-533-3	Premise Address	: PAKNA-AN,MANDAUE CITY		
Account ID	: 0200020000-2				
Customer Name	: TORREJAS,MAXIMO P	TOTAL AMOUNT DUE	: 1,717.51	Overdue Bill	: 1
Meter Number	: MTR1145340				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02000200002 BC07/355.4/47100/0/21/03-13-2017/52 2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124877148452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876206

12417100000

Date : 03-13-2017

BC07/355.4/47400/0438234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241710000-0

Collection Ref. Code : 1831-61-242-9

Customer Information----------

Name : CORBO,CRISTINA C

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147727	Pole No	:	0438234
Serial No	:	85020293	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	221
Period From	:	02-11-2017	Prev Rdg	:	188
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 131.88
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.96
CURRENT BILL - MARCH 2017		186.91
TOTAL AMOUNT DUE		414.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 400.00

Your monthly electricity consumption chart

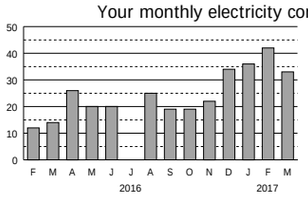

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.91		
Less : VAT	13.45		
Amount Net of VAT	173.46		
Less: BIR 2306	5.63		
BIR 2307	3.15	VATable Sales	173.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.68	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	178.13	TOTAL SALES	186.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/47400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124877148452

Collection Ref. Code	: 1831-61-242-9	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 1241710000-0				
Customer Name	: CORBO,CRISTINA C	TOTAL AMOUNT DUE	: 414.12	Overdue Bill	: 1
Meter Number	: MTR1147727				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12417100000 BC07/355.4/47400/0/21/03-13-2017/52 2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452562797561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873769

45294769828

Date : 03-13-2017

BC07/355.4/47602/0276241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529476982-8

Collection Ref. Code : 1857-49-530-6

Customer Information----------

Name : LOGUIBER,MICO CORBO

Premise Address : ZONE PALIYA,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054303	Pole No	:	0276241
Serial No	:	121439379	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2576
Period From	:	02-11-2017	Prev Rdg	:	2201
No of Days	:	28	Diff Rdg	:	375
Avg kWh/day	:	13.39	Registered	:	375
Conn Load	:	240	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,081.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 10,081.50	201.63
Sub-Total		237.67
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		30.60
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		489.87
CURRENT BILL - MARCH 2017		3,957.98
TOTAL AMOUNT DUE		14,039.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 592.00

Your monthly electricity consumption chart

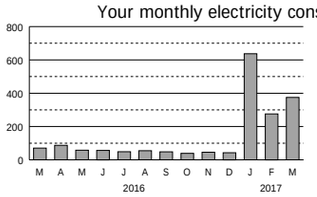

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.98		
Less : VAT	293.87		
Amount Net of VAT	3,664.11		
Less: BIR 2306	122.47		
BIR 2307	69.71	VATable Sales	3,664.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,471.93	VAT Zero Rated Sales	0.00
Add : VAT	293.87	VAT Amount	293.87
TOTAL AMOUNT DUE	3,765.80	TOTAL SALES	3,957.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/47602/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452562797561

Collection Ref. Code	: 1857-49-530-6	Premise Address	: ZONE PALIYA,PAKNAAN, MANDAUE CITY
Account ID	: 4529476982-8		
Customer Name	: LOGUIBER,MICO CORBO	TOTAL AMOUNT DUE	: 14,039.38
Meter Number	: MTR1054303		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45294769828

BC07/355.4/47602/0/21/03-13-2017/52

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247140473640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870847

24738100007

Date : 03-13-2017

BC07/355.4/47800/0438234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473810000-7

Collection Ref. Code : 1841-73-431-4

Customer Information----------

Name : FLORES,ANNA MARIE A

Premise Address : ZONE PALIYA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	151710DS6	Pole No	:	0438234
Serial No	:	13139742	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17257
Period From	:	02-11-2017	Prev Rdg	:	17102
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	390	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.20
CURRENT BILL - MARCH 2017		1,579.72
TOTAL AMOUNT DUE		3,101.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,467.30

Your monthly electricity consumption chart

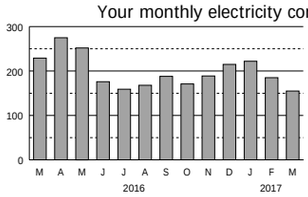

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.72		
Less : VAT	115.43		
Amount Net of VAT	1,464.29		
Less: BIR 2306	48.10		
BIR 2307	27.81	VATable Sales	1,464.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.38	VAT Zero Rated Sales	0.00
Add : VAT	115.43	VAT Amount	115.43
TOTAL AMOUNT DUE	1,503.81	TOTAL SALES	1,579.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/47800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247140473640

Collection Ref. Code	: 1841-73-431-4	Premise Address	: ZONE PALIYA,MANDAUE CITY		
Account ID	: 2473810000-7				
Customer Name	: FLORES,ANNA MARIE A	TOTAL AMOUNT DUE	: 3,101.73	Overdue Bill	: 1
Meter Number	: 151710DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24738100007 BC07/355.4/47800/0/21/03-13-2017/52 2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825158033391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876386

82538100007

Date : 03-13-2017

BC07/355.4/48100/0438395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253810000-7

Collection Ref. Code : 1819-86-995-4

Customer Information----------

Name : CUADERO,JOVENITA (M2) C

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164720	Pole No	:	0438395
Serial No	:	133498501	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1583
Period From	:	02-11-2017	Prev Rdg	:	1460
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		39.84
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.29
CURRENT BILL - MARCH 2017		1,259.06
TOTAL AMOUNT DUE		2,659.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,466.00

Your monthly electricity consumption chart

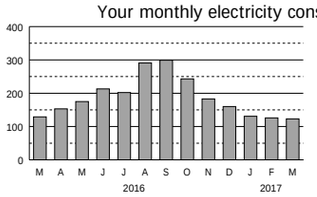

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.06		
Less : VAT	92.18		
Amount Net of VAT	1,166.88		
Less: BIR 2306	38.41		
BIR 2307	22.17	VATable Sales	1,166.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.30	VAT Zero Rated Sales	0.00
Add : VAT	92.18	VAT Amount	92.18
TOTAL AMOUNT DUE	1,198.48	TOTAL SALES	1,259.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/48100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825158033391

Collection Ref. Code	: 1819-86-995-4	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 8253810000-7				
Customer Name	: CUADERO,JOVENITA (M2) C	TOTAL AMOUNT DUE	: 2,659.92	Overdue Bill	: 1
Meter Number	: MTR1164720				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82538100007

BC07/355.4/48100/0/21/03-13-2017/52

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074377511949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866215

07438100005

Date : 03-13-2017

BC07/355.4/48700/0438276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743810000-5

Collection Ref. Code : 1819-82-611-2

Customer Information----------

Name : CAMARGO,SUSAN D

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148250	Pole No	:	0438276
Serial No	:	40103531	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	482
Period From	:	02-11-2017	Prev Rdg	:	425
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	324	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 137.35
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.89
CURRENT BILL - MARCH 2017(ESTIMATE)		416.80
TOTAL AMOUNT DUE		978.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 564.00

Your monthly electricity consumption chart

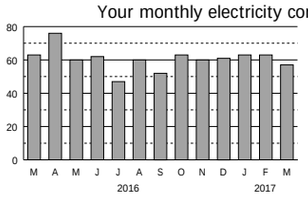

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.80		
Less : VAT	29.94		
Amount Net of VAT	386.86		
Less: BIR 2306	12.49		
BIR 2307	7.19	VATable Sales	386.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.18	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	397.12	TOTAL SALES	416.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/48700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074377511949

Collection Ref. Code	: 1819-82-611-2	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 0743810000-5				
Customer Name	: CAMARGO,SUSAN D	TOTAL AMOUNT DUE	: 978.30	Overdue Bill	: 1
Meter Number	: MTR1148250				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07438100005 BC07/355.4/48700/0/21/03-13-2017/52 2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367188527931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861353

36748100009

Date : 03-13-2017

BC07/355.4/48900/0438381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674810000-9

Collection Ref. Code : 1839-25-875-6

Customer Information----------

Name : PATA,CLEMENCIO S

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165421	Pole No	:	0438381
Serial No	:	133499796	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1688
Period From	:	02-11-2017	Prev Rdg	:	1515
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	510	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,368.00	47.36
Sub-Total		63.99
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		220.58
CURRENT BILL - MARCH 2017		1,777.56
TOTAL AMOUNT DUE		4,145.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,573.42

Your monthly electricity consumption chart

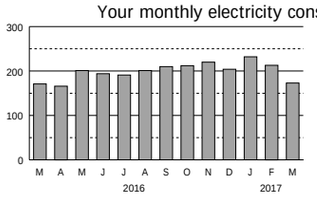

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.56		
Less : VAT	130.39		
Amount Net of VAT	1,647.17		
Less: BIR 2306	54.34		
BIR 2307	31.30	VATable Sales	1,647.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.53	VAT Zero Rated Sales	0.00
Add : VAT	130.39	VAT Amount	130.39
TOTAL AMOUNT DUE	1,691.92	TOTAL SALES	1,777.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/48900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367188527931

Collection Ref. Code	: 1839-25-875-6	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 3674810000-9				
Customer Name	: PATA,CLEMENCIO S	TOTAL AMOUNT DUE	: 4,145.41	Overdue Bill	: 1
Meter Number	: MTR1165421				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36748100009 BC07/355.4/48900/0/21/03-13-2017/52 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234962410856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861969

23417100007

Date : 03-13-2017

BC07/355.4/49000/0438381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341710000-7

Collection Ref. Code : 1831-62-176-2

Customer Information----------

Name : YAMELO,ANTONIO N

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165422	Pole No	:	0438381
Serial No	:	133499765	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1852
Period From	:	02-11-2017	Prev Rdg	:	1691
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.91
CURRENT BILL - MARCH 2017		1,650.92
TOTAL AMOUNT DUE		3,688.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,781.00

Your monthly electricity consumption chart

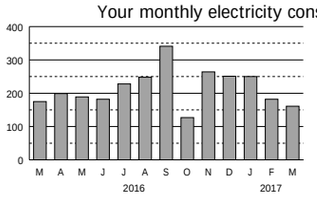

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.92		
Less : VAT	121.00		
Amount Net of VAT	1,529.92		
Less: BIR 2306	50.42		
BIR 2307	29.06	VATable Sales	1,529.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.44	VAT Zero Rated Sales	0.00
Add : VAT	121.00	VAT Amount	121.00
TOTAL AMOUNT DUE	1,571.44	TOTAL SALES	1,650.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/49000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234962410856

Collection Ref. Code	: 1831-62-176-2	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 2341710000-7				
Customer Name	: YAMELO,ANTONIO N	TOTAL AMOUNT DUE	: 3,688.19	Overdue Bill	: 1
Meter Number	: MTR1165422				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23417100007 BC07/355.4/49000/0/21/03-13-2017/52 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720422614985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874953

72002407517

Date : 03-13-2017

BC07/355.4/49005/0438276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200240751-7

Collection Ref. Code : 1863-20-866-6

Customer Information----------

Name : YNOT,EVA MUNTICILIO

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117914	Pole No	:	0438276
Serial No	:	40053302	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1548
Period From	:	02-11-2017	Prev Rdg	:	1476
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	122	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 77.36
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.67
CURRENT BILL - MARCH 2017		629.58
TOTAL AMOUNT DUE		1,443.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 738.00

Your monthly electricity consumption chart

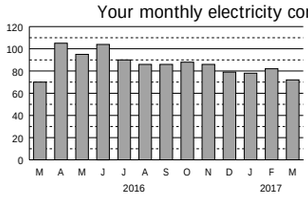

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.58		
Less : VAT	45.65		
Amount Net of VAT	583.93		
Less: BIR 2306	19.03		
BIR 2307	10.99	VATable Sales	583.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.91	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	599.56	TOTAL SALES	629.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/49005/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720422614985

Collection Ref. Code	: 1863-20-866-6	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY		
Account ID	: 7200240751-7				
Customer Name	: YNOT,EVA MUNTICILIO	TOTAL AMOUNT DUE	: 1,443.72	Overdue Bill	: 1
Meter Number	: MTR1117914				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72002407517 BC07/355.4/49005/0/21/03-13-2017/52 2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652251060514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873836

65242683095

Date : 03-13-2017

BC07/355.4/49200/0438276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524268309-5

Collection Ref. Code : 1857-92-674-9

Customer Information----------

Name : OPIASA,PERLA SOCO

Premise Address : ZONE PALIYA,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147712	Pole No	:	0438276
Serial No	:	85048877	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	624
Period From	:	02-11-2017	Prev Rdg	:	553
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 76.01
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.57
CURRENT BILL - MARCH 2017		621.24
TOTAL AMOUNT DUE		1,438.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 837.00

Your monthly electricity consumption chart

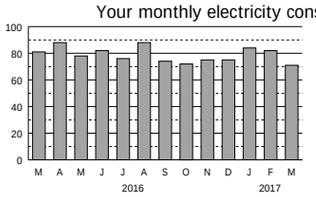

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.24		
Less : VAT	45.04		
Amount Net of VAT	576.20		
Less: BIR 2306	18.78		
BIR 2307	10.85	VATable Sales	576.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.57	VAT Zero Rated Sales	0.00
Add : VAT	45.04	VAT Amount	45.04
TOTAL AMOUNT DUE	591.61	TOTAL SALES	621.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/49200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652251060514

Collection Ref. Code	: 1857-92-674-9	Premise Address	: ZONE PALIYA,PAKNAAN, MANDAUE CITY		
Account ID	: 6524268309-5				
Customer Name	: OPIASA,PERLA SOCO	TOTAL AMOUNT DUE	: 1,438.15	Overdue Bill	: 1
Meter Number	: MTR1147712				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65242683095 BC07/355.4/49200/0/21/03-13-2017/52 2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810415195808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868444

81039100003

Date : 03-13-2017

BC07/355.4/49300/0438241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103910000-3

Collection Ref. Code : 1833-27-731-7

Customer Information----------

Name : SOCO,MA CLEOFE R

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165162	Pole No	:	0438241
Serial No	:	85061859	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1447
Period From	:	02-11-2017	Prev Rdg	:	1286
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		55.55
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.82
CURRENT BILL - MARCH 2017(ESTIMATE)		1,650.15
TOTAL AMOUNT DUE		3,653.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,098.00

Your monthly electricity consumption chart

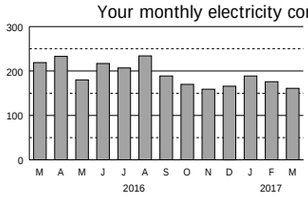

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.15		
Less : VAT	120.91		
Amount Net of VAT	1,529.24		
Less: BIR 2306	50.38		
BIR 2307	29.05	VATable Sales	1,529.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.81	VAT Zero Rated Sales	0.00
Add : VAT	120.91	VAT Amount	120.91
TOTAL AMOUNT DUE	1,570.72	TOTAL SALES	1,650.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/49300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810415195808

Collection Ref. Code	: 1833-27-731-7	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 8103910000-3				
Customer Name	: SOCO,MA CLEOFE R	TOTAL AMOUNT DUE	: 3,653.71	Overdue Bill	: 1
Meter Number	: MTR1165162				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81039100003

BC07/355.4/49300/0/21/03-13-2017/52

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625563418910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875521

62569100001

Date : 03-13-2017

BC07/355.4/49500/0438276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256910000-1

Collection Ref. Code : 1835-25-899-9

Customer Information----------

Name : NOQUERA,ALMA S.

Premise Address : ZONE PALIYA, PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148251	Pole No	:	0438276
Serial No	:	40102849	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1439
Period From	:	02-11-2017	Prev Rdg	:	1289
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	831	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.57
CURRENT BILL - MARCH 2017		1,534.87
TOTAL AMOUNT DUE		3,270.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,850.00

Your monthly electricity consumption chart

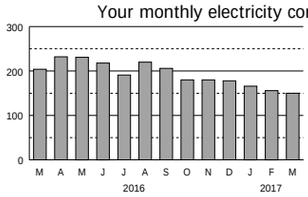

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.87		
Less : VAT	112.37		
Amount Net of VAT	1,422.50		
Less: BIR 2306	46.83		
BIR 2307	27.02	VATable Sales	1,422.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.65	VAT Zero Rated Sales	0.00
Add : VAT	112.37	VAT Amount	112.37
TOTAL AMOUNT DUE	1,461.02	TOTAL SALES	1,534.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/49500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625563418910

Collection Ref. Code	: 1835-25-899-9	Premise Address	: ZONE PALIYA, PAKNA-AN,,MANDAUE CITY		
Account ID	: 6256910000-1				
Customer Name	: NOQUERA,ALMA S.	TOTAL AMOUNT DUE	: 3,270.60	Overdue Bill	: 1
Meter Number	: MTR1148251				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62569100001 BC07/355.4/49500/0/21/03-13-2017/52 2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795031338160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877607

79538100003

Date : 03-13-2017

BC07/355.4/49600/0438276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953810000-3

Collection Ref. Code : 1819-94-323-2

Customer Information----------

Name : CUIZON,CELSO T

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148230	Pole No	:	0438276
Serial No	:	40103336	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1114
Period From	:	02-11-2017	Prev Rdg	:	1029
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	425	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 53.54
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.85
CURRENT BILL - MARCH 2017		783.41
TOTAL AMOUNT DUE		1,786.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,719.00

Your monthly electricity consumption chart

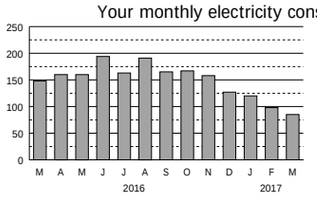

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.41		
Less : VAT	56.95		
Amount Net of VAT	726.46		
Less: BIR 2306	23.74		
BIR 2307	13.72	VATable Sales	726.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.00	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	745.95	TOTAL SALES	783.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/49600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795031338160

Collection Ref. Code	: 1819-94-323-2	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY
Account ID	: 7953810000-3		
Customer Name	: CUIZON,CELSO T	TOTAL AMOUNT DUE	: 1,786.86 Overdue Bill : 1
Meter Number	: MTR1148230		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79538100003 BC07/355.4/49600/0/21/03-13-2017/52 2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535271237701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863131

53571143477

Date : 03-13-2017

BC07/355.4/50000/0438381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357114347-7

Collection Ref. Code : 1849-77-080-8

Customer Information----------

Name : LAYAM,ROLDAN BELLO

Premise Address : PUROK PALIYA

TIN :

Metering Information----------

Meter No	:	MTR1165419	Pole No	:	0438381
Serial No	:	133499909	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	241
Period From	:	02-11-2017	Prev Rdg	:	215
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	346	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 144.75
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.89
CURRENT BILL - MARCH 2017		103.77
TOTAL AMOUNT DUE		296.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 305.00

Your monthly electricity consumption chart

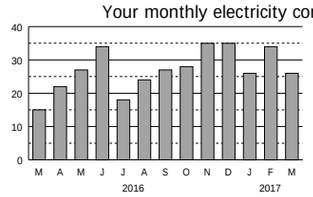

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.77		
Less : VAT	7.09		
Amount Net of VAT	96.68		
Less: BIR 2306	2.96		
BIR 2307	1.69	VATable Sales	96.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.03	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	99.12	TOTAL SALES	103.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535271237701

Collection Ref. Code	: 1849-77-080-8	Premise Address	: PUROK PALIYA		
Account ID	: 5357114347-7				
Customer Name	: LAYAM,ROLDAN BELLO	TOTAL AMOUNT DUE	: 296.62	Overdue Bill	: 1
Meter Number	: MTR1165419				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53571143477

BC07/355.4/50000/0/21/03-13-2017/52

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915732172962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871114

91517429600

Date : 03-13-2017

BC07/355.4/50100/0438395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151742960-0

Collection Ref. Code : 1849-70-602-6

Customer Information----------

Name : CULANAG,GABRIEL MATBAGON

Premise Address : ZONE PALIYA

TIN :

Metering Information----------

Meter No	:	MTR1164667	Pole No	:	0438395
Serial No	:	133494875	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	392
Period From	:	02-11-2017	Prev Rdg	:	359
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	320	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 140.80
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.84
CURRENT BILL - MARCH 2017		176.87
TOTAL AMOUNT DUE		357.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 417.00

Your monthly electricity consumption chart

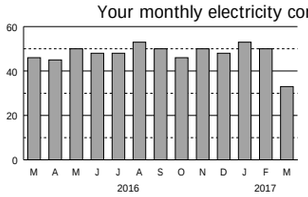

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.87		
Less : VAT	12.37		
Amount Net of VAT	164.50		
Less: BIR 2306	5.18		
BIR 2307	2.98	VATable Sales	164.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.34	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	168.71	TOTAL SALES	176.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915732172962

Collection Ref. Code	: 1849-70-602-6	Premise Address	: ZONE PALIYA		
Account ID	: 9151742960-0				
Customer Name	: CULANAG,GABRIEL MATBAGON	TOTAL AMOUNT DUE	: 357.94	Overdue Bill	: 1
Meter Number	: MTR1164667				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91517429600 BC07/355.4/50100/0/21/03-13-2017/52 2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754993786937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876317

75477100004

Date : 03-13-2017

BC07/355.4/50200/0438395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547710000-4

Collection Ref. Code : 1813-89-110-9

Customer Information----------

Name : BAYNO,EMMA

Premise Address : PAKNA-AN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164669	Pole No	:	0438395
Serial No	:	133499383	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1241
Period From	:	02-11-2017	Prev Rdg	:	1100
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		51.08
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.76
CURRENT BILL - MARCH 2017		1,448.59
TOTAL AMOUNT DUE		3,324.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,824.58

Your monthly electricity consumption chart

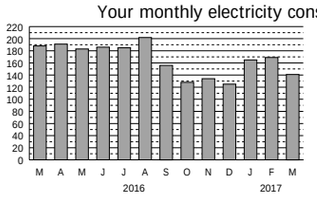

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.59		
Less : VAT	106.25		
Amount Net of VAT	1,342.34		
Less: BIR 2306	44.27		
BIR 2307	25.50	VATable Sales	1,342.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.57	VAT Zero Rated Sales	0.00
Add : VAT	106.25	VAT Amount	106.25
TOTAL AMOUNT DUE	1,378.82	TOTAL SALES	1,448.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754993786937

Collection Ref. Code	: 1813-89-110-9	Premise Address	: PAKNA-AN MANDAWE CITY
Account ID	: 7547710000-4		
Customer Name	: BAYNO,EMMA	TOTAL AMOUNT DUE	: 3,324.48
Meter Number	: MTR1164669		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75477100004 BC07/355.4/50200/0/21/03-13-2017/52 2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577661012377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867907

57723181152

Date : 03-13-2017

BC07/355.4/50201/0438395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772318115-2

Collection Ref. Code : 1855-96-623-9

Customer Information----------

Name : BAYNO,MARIA ADELFA SUAN

Premise Address : III 18A ZONE PALIYA,PAKNAAN, MANDAUE CITY

TIN : 246-687-878-000

Metering Information----------

Meter No	:	6203 EES6	Pole No	:	0438395
Serial No	:	05842634	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5059
Period From	:	02-11-2017	Prev Rdg	:	4888
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		53.23
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.81
CURRENT BILL - MARCH 2017		1,745.83
TOTAL AMOUNT DUE		3,585.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,127.30

Your monthly electricity consumption chart

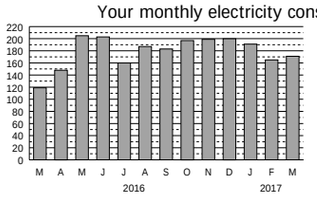

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.83		
Less : VAT	127.69		
Amount Net of VAT	1,618.14		
Less: BIR 2306	53.21		
BIR 2307	30.73	VATable Sales	1,618.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.20	VAT Zero Rated Sales	0.00
Add : VAT	127.69	VAT Amount	127.69
TOTAL AMOUNT DUE	1,661.89	TOTAL SALES	1,745.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50201/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577661012377

Collection Ref. Code	: 1855-96-623-9	Premise Address	: III 18A ZONE PALIYA,PAKNAAN, MANDAUE CITY		
Account ID	: 5772318115-2				
Customer Name	: BAYNO,MARIA ADELFA SUAN	TOTAL AMOUNT DUE	: 3,585.25	Overdue Bill	: 1
Meter Number	: 6203 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57723181152

BC07/355.4/50201/0/21/03-13-2017/52

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738918161305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864985

73838100003

Date : 03-13-2017

BC07/355.4/50300/0438395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383810000-3

Collection Ref. Code : 1829-57-605-4

Customer Information----------

Name : CUADERO,JUANITO M

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258189GS6	Pole No	:	0438395
Serial No	:	49672912	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17983
Period From	:	02-11-2017	Prev Rdg	:	17869
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.71
CURRENT BILL - MARCH 2017		1,165.66
TOTAL AMOUNT DUE		2,389.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,359.00

Your monthly electricity consumption chart

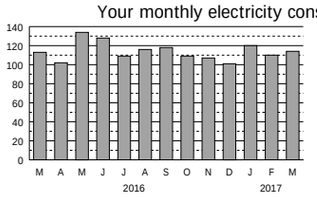

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.66		
Less : VAT	85.30		
Amount Net of VAT	1,080.36		
Less: BIR 2306	35.54		
BIR 2307	20.52	VATable Sales	1,080.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.30	VAT Zero Rated Sales	0.00
Add : VAT	85.30	VAT Amount	85.30
TOTAL AMOUNT DUE	1,109.60	TOTAL SALES	1,165.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738918161305

Collection Ref. Code	: 1829-57-605-4	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 7383810000-3				
Customer Name	: CUADERO,JUANITO M	TOTAL AMOUNT DUE	: 2,389.16	Overdue Bill	: 1
Meter Number	: 258189GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73838100003 BC07/355.4/50300/0/21/03-13-2017/52 2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048978180333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871125

04857100004

Date : 03-13-2017

BC07/355.4/50400/0438402/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485710000-4

Collection Ref. Code : 1825-57-368-9

Customer Information----------

Name : CUADERO,SILVERIA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2098 EIS6	Pole No	:	0438402
Serial No	:	83301661	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2095
Period From	:	02-11-2017	Prev Rdg	:	2053
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 137.91
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.33
CURRENT BILL - MARCH 2017		268.66
TOTAL AMOUNT DUE		698.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 350.00

Your monthly electricity consumption chart

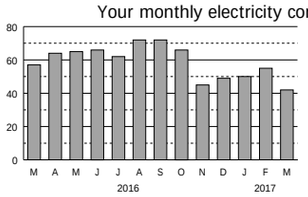

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.66		
Less : VAT	19.18		
Amount Net of VAT	249.48		
Less: BIR 2306	8.00		
BIR 2307	4.59	VATable Sales	249.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.89	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	256.07	TOTAL SALES	268.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048978180333

Collection Ref. Code	: 1825-57-368-9	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 0485710000-4				
Customer Name	: CUADERO,SILVERIA	TOTAL AMOUNT DUE	: 698.20	Overdue Bill	: 1
Meter Number	: 2098 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04857100004

BC07/355.4/50400/0/21/03-13-2017/52

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240819271338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865774

24027100007

Date : 03-13-2017

BC07/355.4/50500/0438402/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402710000-7

Collection Ref. Code : 1811-45-590-5

Customer Information----------

Name : MAGALE,MARGARITA L.

Premise Address : III-16A ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165002	Pole No	:	0438402
Serial No	:	133496031	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1195
Period From	:	02-11-2017	Prev Rdg	:	1051
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	285	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		181.99
CURRENT BILL - MARCH 2017		1,465.14
TOTAL AMOUNT DUE		2,752.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,175.00

Your monthly electricity consumption chart

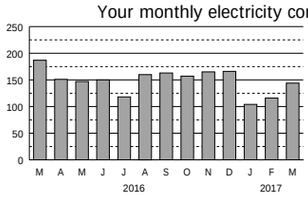

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.14		
Less : VAT	106.96		
Amount Net of VAT	1,358.18		
Less: BIR 2306	44.58		
BIR 2307	25.79	VATable Sales	1,358.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.81	VAT Zero Rated Sales	0.00
Add : VAT	106.96	VAT Amount	106.96
TOTAL AMOUNT DUE	1,394.77	TOTAL SALES	1,465.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240819271338

Collection Ref. Code	: 1811-45-590-5	Premise Address	: III-16A ZONE PALIYA,PAKNA-AN,MANDAUE CITY
Account ID	: 2402710000-7		
Customer Name	: MAGALE,MARGARITA L.	TOTAL AMOUNT DUE	: 2,752.44 Overdue Bill : 1
Meter Number	: MTR1165002		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24027100007 BC07/355.4/50500/0/21/03-13-2017/52 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620336037408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872958

62029300001

Date : 03-13-2017

BC07/355.4/50600/0438402/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202930000-1

Collection Ref. Code : 1811-40-392-1

Customer Information----------

Name : DEIPARINE,RADENA CUICO

Premise Address : ZONE PALIYA,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1165000	Pole No	:	0438402
Serial No	:	133496019	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	452
Period From	:	02-11-2017	Prev Rdg	:	420
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 129.72
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.84
CURRENT BILL - MARCH 2017		179.35
TOTAL AMOUNT DUE		295.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 404.00

Your monthly electricity consumption chart

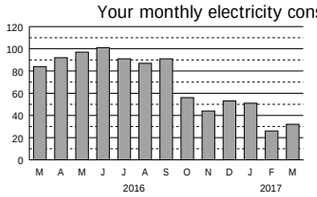

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.35		
Less : VAT	12.85		
Amount Net of VAT	166.50		
Less: BIR 2306	5.35		
BIR 2307	3.03	VATable Sales	166.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.12	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	170.97	TOTAL SALES	179.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620336037408

Collection Ref. Code	: 1811-40-392-1	Premise Address	: ZONE PALIYA,PAKNAAN		
Account ID	: 6202930000-1				
Customer Name	: DEIPARINE,RADENA CUICO	TOTAL AMOUNT DUE	: 295.59	Overdue Bill	: 1
Meter Number	: MTR1165000				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62029300001 BC07/355.4/50600/0/21/03-13-2017/52 2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213621895195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21335841868

1008869952

Date : 03-13-2017

BC07/355.4/50800/0438416/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133584186-8

Collection Ref. Code : 1853-98-197-4

Customer Information----------

Name : MELENDRES,DORIZA MARAMARA

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008904 EFS6	Pole No	:	0438416
Serial No	:	121428886	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1528
Period From	:	02-11-2017	Prev Rdg	:	1493
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	136	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 142.48
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.41
CURRENT BILL - MARCH 2017		194.97
TOTAL AMOUNT DUE		416.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 306.00

Your monthly electricity consumption chart

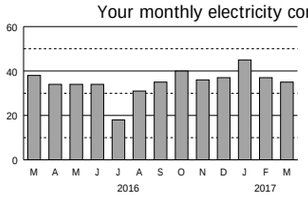

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.97		
Less : VAT	13.92		
Amount Net of VAT	181.05		
Less: BIR 2306	5.81		
BIR 2307	3.29	VATable Sales	181.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.95	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	185.87	TOTAL SALES	194.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213621895195

Collection Ref. Code	: 1853-98-197-4	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY		
Account ID	: 2133584186-8				
Customer Name	: MELENDRES,DORIZA MARAMARA	TOTAL AMOUNT DUE	: 416.17	Overdue Bill	: 1
Meter Number	: 008904 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21335841868

BC07/355.4/50800/0/21/03-13-2017/52

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080073582991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869925

08095396217

Date : 03-13-2017

BC07/355.4/50810/0438416/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809539621-7

Collection Ref. Code : 1857-50-158-6

Customer Information----------

Name : GARCIA,LAUREL CLEOPAS

Premise Address : PAKNAAN,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165206	Pole No	:	0438416
Serial No	:	85060298	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	518
Period From	:	02-11-2017	Prev Rdg	:	468
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 165.73
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.72
CURRENT BILL - MARCH 2017		317.05
TOTAL AMOUNT DUE		731.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 607.00

Your monthly electricity consumption chart

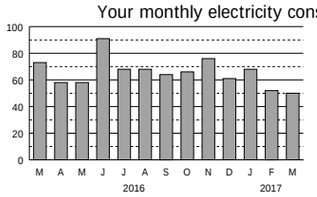

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.05		
Less : VAT	22.53		
Amount Net of VAT	294.52		
Less: BIR 2306	9.38		
BIR 2307	5.41	VATable Sales	294.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.73	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	302.26	TOTAL SALES	317.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50810/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080073582991

Collection Ref. Code	: 1857-50-158-6	Premise Address	: PAKNAAN,PAKNAAN, MANDAUE CITY		
Account ID	: 0809539621-7				
Customer Name	: GARCIA,LAUREL CLEOPAS	TOTAL AMOUNT DUE	: 731.31	Overdue Bill	: 1
Meter Number	: MTR1165206				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08095396217

BC07/355.4/50810/0/21/03-13-2017/52

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737329459912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864093

73789100002

Date : 03-13-2017

BC07/355.4/50900/0438416/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378910000-2

Collection Ref. Code : 1835-74-791-4

Customer Information----------

Name : DALIGDIGAN,JESSIE O

Premise Address : ZONE PALIYA, PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164986	Pole No	:	0438416
Serial No	:	133499058	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	729
Period From	:	02-11-2017	Prev Rdg	:	651
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 83.53
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.56
CURRENT BILL - MARCH 2017		681.92
TOTAL AMOUNT DUE		1,574.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 840.00

Your monthly electricity consumption chart

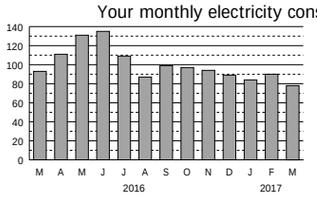

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.92		
Less : VAT	49.44		
Amount Net of VAT	632.48		
Less: BIR 2306	20.60		
BIR 2307	11.91	VATable Sales	632.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.97	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	649.41	TOTAL SALES	681.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/50900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737329459912

Collection Ref. Code	: 1835-74-791-4	Premise Address	: ZONE PALIYA, PAKNA-AN,,MANDAUE CITY
Account ID	: 7378910000-2		
Customer Name	: DALIGDIGAN,JESSIE O	TOTAL AMOUNT DUE	: 1,574.29
Meter Number	: MTR1164986	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73789100002 BC07/355.4/50900/0/21/03-13-2017/52 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815971776666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871799

81569100001

Date : 03-13-2017

BC07/355.4/51100/0438416/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156910000-1

Collection Ref. Code : 1835-24-941-8

Customer Information----------

Name : COMEROS,LILIA BRIGOLI

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011206	Pole No	:	0438416
Serial No	:	83350287	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3995
Period From	:	02-11-2017	Prev Rdg	:	3883
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	254	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,091.50	61.83
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.95
CURRENT BILL - MARCH 2017		1,187.86
TOTAL AMOUNT DUE		2,638.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,641.00

Your monthly electricity consumption chart

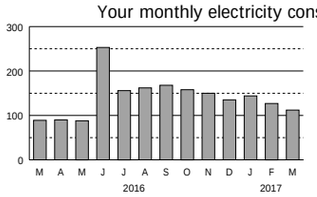

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.86		
Less : VAT	88.38		
Amount Net of VAT	1,099.48		
Less: BIR 2306	36.83		
BIR 2307	20.92	VATable Sales	1,099.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.73	VAT Zero Rated Sales	0.00
Add : VAT	88.38	VAT Amount	88.38
TOTAL AMOUNT DUE	1,130.11	TOTAL SALES	1,187.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/51100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815971776666

Collection Ref. Code	: 1835-24-941-8	Premise Address	: PAKNA-AN, MANDAUE CITY
Account ID	: 8156910000-1		
Customer Name	: COMEROS,LILIA BRIGOLI	TOTAL AMOUNT DUE	: 2,638.19
Meter Number	: MTR1011206		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81569100001 BC07/355.4/51100/0/21/03-13-2017/52 2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887436922401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874825

88738100002

Date : 03-13-2017

BC07/355.4/51200/0438416/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873810000-2

Collection Ref. Code : 1841-58-773-7

Customer Information----------

Name : CASAS,ARNULFO M

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10093 EES6	Pole No	:	0438416
Serial No	:	06270385	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6704
Period From	:	02-11-2017	Prev Rdg	:	6594
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.23
CURRENT BILL - MARCH 2017		1,130.03
TOTAL AMOUNT DUE		2,535.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,610.00

Your monthly electricity consumption chart

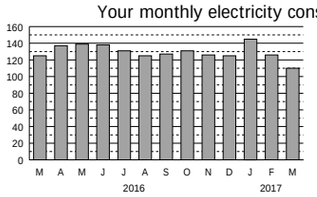

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.03		
Less : VAT	82.87		
Amount Net of VAT	1,047.16		
Less: BIR 2306	34.54		
BIR 2307	19.90	VATable Sales	1,047.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.72	VAT Zero Rated Sales	0.00
Add : VAT	82.87	VAT Amount	82.87
TOTAL AMOUNT DUE	1,075.59	TOTAL SALES	1,130.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/51200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887436922401

Collection Ref. Code	: 1841-58-773-7	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 8873810000-2				
Customer Name	: CASAS,ARNULFO M	TOTAL AMOUNT DUE	: 2,535.36	Overdue Bill	: 1
Meter Number	: 10093 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88738100002 BC07/355.4/51200/0/21/03-13-2017/52 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295959298632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29548100006

1008878663

Date : 03-13-2017

BC07/355.4/51400/0256220/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954810000-6

Collection Ref. Code : 1821-22-743-3

Customer Information----------

Name : DAMAYO,DENNIS T

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103042	Pole No	:	0256220
Serial No	:	129128224	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16524
Period From	:	02-11-2017	Prev Rdg	:	15934
No of Days	:	28	Diff Rdg	:	590
Avg kWh/day	:	21.07	Registered	:	590
Conn Load	:	460	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,305.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,747.63
Transmission Charge	0.4094/kWh	241.55
System Loss Charge	0.6734/kWh	397.31
Sub-Total		3,386.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,306.00	146.12
Sub-Total		202.83
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		178.87
Transmission		7.29
System Loss		24.52
Distribution		203.18
Others		27.51
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		748.86
CURRENT BILL - MARCH 2017		6,031.34
TOTAL AMOUNT DUE		13,337.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,971.00

Your monthly electricity consumption chart

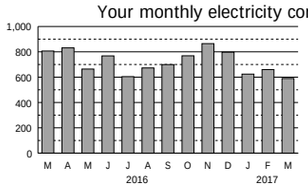

Avg Monthly Usage : 719.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,031.34		
Less : VAT	441.37		
Amount Net of VAT	5,589.97		
Less: BIR 2306	183.90		
BIR 2307	106.18	VATable Sales	5,589.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,299.89	VAT Zero Rated Sales	0.00
Add : VAT	441.37	VAT Amount	441.37
TOTAL AMOUNT DUE	5,741.26	TOTAL SALES	6,031.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/51400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295959298632

Collection Ref. Code : 1821-22-743-3
Account ID : 2954810000-6
Customer Name : DAMAYO,DENNIS T
Meter Number : MTR1103042
Period : Feb 2017

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 13,337.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29548100006

BC07/355.4/51400/0/21/03-13-2017/52

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518156913779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874211

51852554891

Date : 03-13-2017

BC07/355.4/51780/1134902/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185255489-1

Collection Ref. Code : 1857-41-269-9

Customer Information----------

Name : CHEWCHUT,JESUS MAHOMOT

Premise Address : BLK 3 LOT 2,VILLA JACINTA SUBD,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007476 EFS6	Pole No	:	1134902
Serial No	:	121426958	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8000
Period From	:	02-11-2017	Prev Rdg	:	7835
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	5500	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,407.50	88.15
Sub-Total		104.01
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.82
CURRENT BILL - MARCH 2017		1,744.02
TOTAL AMOUNT DUE		3,635.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,516.00

Your monthly electricity consumption chart

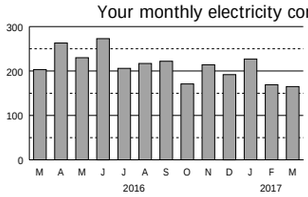

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.02		
Less : VAT	129.57		
Amount Net of VAT	1,614.45		
Less: BIR 2306	53.99		
BIR 2307	30.72	VATable Sales	1,614.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.74	VAT Zero Rated Sales	0.00
Add : VAT	129.57	VAT Amount	129.57
TOTAL AMOUNT DUE	1,659.31	TOTAL SALES	1,744.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/51780/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518156913779

Collection Ref. Code	: 1857-41-269-9	Premise Address	: BLK 3 LOT 2,VILLA JACINTA SUBD,PAKNAAN,MANDAUE CITY		
Account ID	: 5185255489-1				
Customer Name	: CHEWCHUT,JESUS MAHOMOT	TOTAL AMOUNT DUE	: 3,635.44	Overdue Bill	: 1
Meter Number	: 007476 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51852554891 BC07/355.4/51780/0/21/03-13-2017/52 2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392763824861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876962

39223654284

Date : 03-13-2017

BC07/355.4/51825/0276185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922365428-4

Collection Ref. Code : 1861-50-368-7

Customer Information----------

Name : VILLAMOR,PEPITO PEPITO

Premise Address : ZONE REPOLYO,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105185	Pole No	:	0276185
Serial No	:	129124315	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3673
Period From	:	02-11-2017	Prev Rdg	:	3520
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	1115	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.67
CURRENT BILL - MARCH 2017		1,568.34
TOTAL AMOUNT DUE		3,467.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,002.00

Your monthly electricity consumption chart

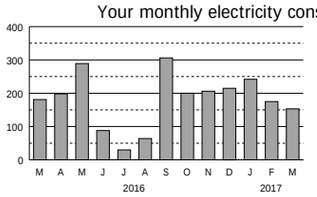

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.34		
Less : VAT	114.92		
Amount Net of VAT	1,453.42		
Less: BIR 2306	47.89		
BIR 2307	27.61	VATable Sales	1,453.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.92	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,492.84	TOTAL SALES	1,568.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/51825/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392763824861

Collection Ref. Code	: 1861-50-368-7	Premise Address	: ZONE REPOLYO,PAKNAAN, MANDAUE CITY		
Account ID	: 3922365428-4				
Customer Name	: VILLAMOR,PEPITO PEPITO	TOTAL AMOUNT DUE	: 3,467.62	Overdue Bill	: 1
Meter Number	: MTR1105185				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39223654284 BC07/355.4/51825/0/21/03-13-2017/52 2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791681634378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875813

79199751383

Date : 03-13-2017

BC07/355.4/51830/1155950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919975138-3

Collection Ref. Code : 1861-36-110-6

Customer Information----------

Name : GALINATO,LESILDA OLIVERIO

Premise Address : LOT 1 BLOCK 1,ZONE REPOLYO,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052873	Pole No	:	1155950
Serial No	:	121433783	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4570
Period From	:	02-11-2017	Prev Rdg	:	4407
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	244	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.38
CURRENT BILL - MARCH 2017		1,661.68
TOTAL AMOUNT DUE		3,294.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,104.00

Your monthly electricity consumption chart

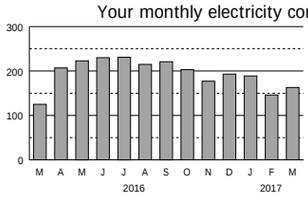

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.68		
Less : VAT	121.44		
Amount Net of VAT	1,540.24		
Less: BIR 2306	50.60		
BIR 2307	29.25	VATable Sales	1,540.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.39	VAT Zero Rated Sales	0.00
Add : VAT	121.44	VAT Amount	121.44
TOTAL AMOUNT DUE	1,581.83	TOTAL SALES	1,661.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/51830/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791681634378

Collection Ref. Code	: 1861-36-110-6	Premise Address	: LOT 1 BLOCK 1,ZONE REPOLYO,PAKNAAN, MANDAUE CITY
Account ID	: 7919975138-3		
Customer Name	: GALINATO,LESILDA OLIVERIO	TOTAL AMOUNT DUE	: 3,294.77
Meter Number	: MTR1052873		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79199751383

BC07/355.4/51830/0/21/03-13-2017/52

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567457915759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861657

56709017174

Date : 03-13-2017

BC07/355.4/51840/1155950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670901717-4

Collection Ref. Code : 1861-88-233-5

Customer Information----------

Name : ROSARIO,JOSELITO RIO

Premise Address : ZONE REPOLYO,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109700	Pole No	:	1155950
Serial No	:	40049256	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2557
Period From	:	02-11-2017	Prev Rdg	:	2473
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	244	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 62.29
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		98.49
CURRENT BILL - MARCH 2017		763.70
TOTAL AMOUNT DUE		1,286.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 900.00

Your monthly electricity consumption chart

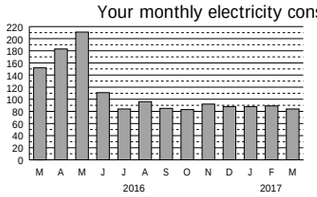

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.70		
Less : VAT	55.14		
Amount Net of VAT	708.56		
Less: BIR 2306	23.00		
BIR 2307	13.37	VATable Sales	708.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.19	VAT Zero Rated Sales	0.00
Add : VAT	55.14	VAT Amount	55.14
TOTAL AMOUNT DUE	727.33	TOTAL SALES	763.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/51840/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567457915759

Collection Ref. Code	: 1861-88-233-5	Premise Address	: ZONE REPOLYO,PAKNAAN, MANDAUE CITY		
Account ID	: 5670901717-4				
Customer Name	: ROSARIO,JOSELITO RIO	TOTAL AMOUNT DUE	: 1,286.79	Overdue Bill	: 1
Meter Number	: MTR1109700				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56709017174 BC07/355.4/51840/0/21/03-13-2017/52 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568454861623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862285

56887951657

Date : 03-13-2017

BC07/355.4/51860/0276171/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688795165-7

Collection Ref. Code : 1863-28-122-3

Customer Information----------

Name : CAGOBCOB,ROSABELLA MATUGAS

Premise Address : LOT 7 BLOCK 1,ZONE REPOLYO,PAKANAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122059	Pole No	:	0276171
Serial No	:	84450847	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1718
Period From	:	02-11-2017	Prev Rdg	:	1643
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	320	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 79.55
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.24
CURRENT BILL - MARCH 2017		656.80
TOTAL AMOUNT DUE		1,555.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,448.00

Your monthly electricity consumption chart

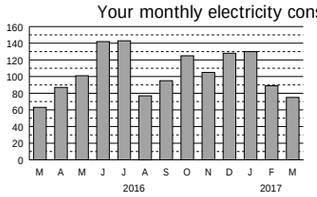

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.80		
Less : VAT	47.65		
Amount Net of VAT	609.15		
Less: BIR 2306	19.86		
BIR 2307	11.47	VATable Sales	609.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.82	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	625.47	TOTAL SALES	656.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/51860/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568454861623

Collection Ref. Code	: 1863-28-122-3	Premise Address	: LOT 7 BLOCK 1,ZONE REPOLYO,PAKANAAN,MANDAUE CITY
Account ID	: 5688795165-7		
Customer Name	: CAGOBCOB,ROSABELLA MATUGAS	TOTAL AMOUNT DUE	: 1,555.14
Meter Number	: MTR1122059	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56887951657

BC07/355.4/51860/0/21/03-13-2017/52

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250575965773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872946

25097128208

Date : 03-13-2017

BC07/355.4/52100/0276171/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509712820-8

Collection Ref. Code : 1849-35-446-4

Customer Information----------

Name : CABUAL,LEONILA PUYAT

Premise Address : ZONE AGBATE,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1157658	Pole No	:	0276171
Serial No	:	133493411	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4236
Period From	:	02-11-2017	Prev Rdg	:	3841
No of Days	:	28	Diff Rdg	:	395
Avg kWh/day	:	14.11	Registered	:	395
Conn Load	:	236	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,058.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,058.00	101.16
Sub-Total		139.12
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		502.00
CURRENT BILL - MARCH 2017		4,043.56
TOTAL AMOUNT DUE		9,101.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,673.50

Your monthly electricity consumption chart

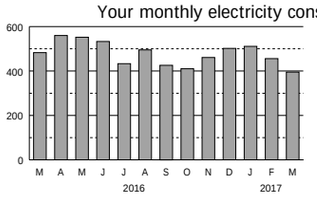

Avg Monthly Usage : 478.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,043.56		
Less : VAT	296.11		
Amount Net of VAT	3,747.45		
Less: BIR 2306	123.37		
BIR 2307	71.19	VATable Sales	3,747.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,552.89	VAT Zero Rated Sales	0.00
Add : VAT	296.11	VAT Amount	296.11
TOTAL AMOUNT DUE	3,849.00	TOTAL SALES	4,043.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/52100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250575965773

Collection Ref. Code	: 1849-35-446-4	Premise Address	: ZONE AGBATE,PAKNAAN		
Account ID	: 2509712820-8				
Customer Name	: CABUAL,LEONILA PUYAT	TOTAL AMOUNT DUE	: 9,101.72	Overdue Bill	: 1
Meter Number	: MTR1157658				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25097128208 BC07/355.4/52100/0/21/03-13-2017/52 2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689132698600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876340

68931759523

Date : 03-13-2017

BC07/355.4/52101/1155950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893175952-3

Collection Ref. Code : 1857-68-206-8

Customer Information----------

Name : CABUAL,LEONILA PUYAT

Premise Address : PAKNAAN,MANDAUE CITY

TIN : 221-242-678-000

Metering Information----------

Meter No	:	012456 EFS6	Pole No	:	1155950
Serial No	:	121434872	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4789
Period From	:	02-11-2017	Prev Rdg	:	4712
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	900	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 76.85
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.10
CURRENT BILL - MARCH 2017		679.54
TOTAL AMOUNT DUE		1,841.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,393.00

Your monthly electricity consumption chart

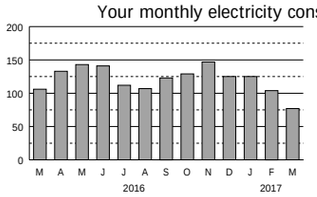

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.54		
Less : VAT	49.47		
Amount Net of VAT	630.07		
Less: BIR 2306	20.61		
BIR 2307	11.87	VATable Sales	630.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.59	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	647.06	TOTAL SALES	679.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/52101/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689132698600

Collection Ref. Code	: 1857-68-206-8	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 6893175952-3				
Customer Name	: CABUAL,LEONILA PUYAT	TOTAL AMOUNT DUE	: 1,841.49	Overdue Bill	: 1
Meter Number	: 012456 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68931759523

BC07/355.4/52101/0/21/03-13-2017/52

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920685908298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873729

92053891989

Date : 03-13-2017

BC07/355.4/52200/1155950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205389198-9

Collection Ref. Code : 1851-88-293-6

Customer Information----------

Name : BABOR,JANICE ABRENICA

Premise Address : ZONE PECHAY,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1165195	Pole No	:	1155950
Serial No	:	85061604	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1476
Period From	:	02-11-2017	Prev Rdg	:	1310
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	460	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.86
CURRENT BILL - MARCH 2017		1,698.57
TOTAL AMOUNT DUE		3,647.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,220.00

Your monthly electricity consumption chart

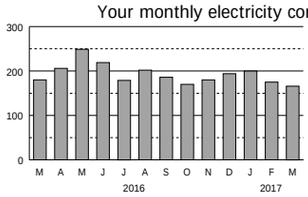

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.57		
Less : VAT	124.34		
Amount Net of VAT	1,574.23		
Less: BIR 2306	51.82		
BIR 2307	29.90	VATable Sales	1,574.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.51	VAT Zero Rated Sales	0.00
Add : VAT	124.34	VAT Amount	124.34
TOTAL AMOUNT DUE	1,616.85	TOTAL SALES	1,698.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/52200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920685908298

Collection Ref. Code	: 1851-88-293-6	Premise Address	: ZONE PECHAY,PAKNAAN		
Account ID	: 9205389198-9				
Customer Name	: BABOR,JANICE ABRENICA	TOTAL AMOUNT DUE	: 3,647.14	Overdue Bill	: 1
Meter Number	: MTR1165195				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92053891989

BC07/355.4/52200/0/21/03-13-2017/52

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908932615558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866788

90842032006

Date : 03-13-2017

BC07/355.4/52500/1156116/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084203200-6

Collection Ref. Code : 1849-55-668-7

Customer Information----------

Name : AVENIDO,RONNIE TRINIDAD

Premise Address : ZONE PECHAY

TIN :

Metering Information----------

Meter No	:	MTR1166862	Pole No	:	1156116
Serial No	:	85046183	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	848
Period From	:	02-11-2017	Prev Rdg	:	728
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	343	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.60
CURRENT BILL - MARCH 2017		1,229.40
TOTAL AMOUNT DUE		2,635.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,201.00

Your monthly electricity consumption chart

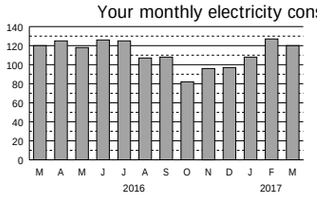

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.40		
Less : VAT	90.05		
Amount Net of VAT	1,139.35		
Less: BIR 2306	37.52		
BIR 2307	21.64	VATable Sales	1,139.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.19	VAT Zero Rated Sales	0.00
Add : VAT	90.05	VAT Amount	90.05
TOTAL AMOUNT DUE	1,170.24	TOTAL SALES	1,229.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/52500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908932615558

Collection Ref. Code	: 1849-55-668-7	Premise Address	: ZONE PECHAY		
Account ID	: 9084203200-6				
Customer Name	: AVENIDO,RONNIE TRINIDAD	TOTAL AMOUNT DUE	: 2,635.70	Overdue Bill	: 1
Meter Number	: MTR1166862				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90842032006 BC07/355.4/52500/0/21/03-13-2017/52 2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414096056137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869544

41416070112

Date : 03-13-2017

BC07/355.4/52600/1156116/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141607011-2

Collection Ref. Code : 1849-54-737-8

Customer Information----------

Name : COMBATE,RENANTE ARNADO

Premise Address : BLOCK 2 LOT 25,ZONE PECHAY

TIN :

Metering Information----------

Meter No	:	MTR1166947	Pole No	:	1156116
Serial No	:	85054168	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	718
Period From	:	02-11-2017	Prev Rdg	:	655
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 95.44
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.99
CURRENT BILL - MARCH 2017		521.41
TOTAL AMOUNT DUE		1,217.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,018.00

Your monthly electricity consumption chart

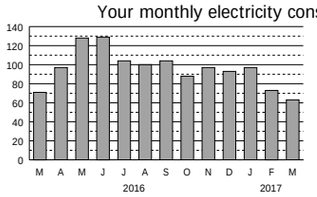

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.41		
Less : VAT	37.71		
Amount Net of VAT	483.70		
Less: BIR 2306	15.71		
BIR 2307	9.07	VATable Sales	483.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.92	VAT Zero Rated Sales	0.00
Add : VAT	37.71	VAT Amount	37.71
TOTAL AMOUNT DUE	496.63	TOTAL SALES	521.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/52600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414096056137

Collection Ref. Code	: 1849-54-737-8	Premise Address	: BLOCK 2 LOT 25,ZONE PECHAY		
Account ID	: 4141607011-2				
Customer Name	: COMBATE,RENANTE ARNADO	TOTAL AMOUNT DUE	: 1,217.92	Overdue Bill	: 1
Meter Number	: MTR1166947				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41416070112 BC07/355.4/52600/0/21/03-13-2017/52 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265341301990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879479

26531900608

Date : 03-13-2017

BC07/355.4/52700/1156116/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653190060-8

Collection Ref. Code : 1849-62-221-3

Customer Information----------

Name : ALMONICAR,MARY JEAN GULFAN

Premise Address : NLHOA,ZONE PECHAY

TIN :

Metering Information----------

Meter No	:	MTR1166861	Pole No	:	1156116
Serial No	:	85054945	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	753
Period From	:	02-11-2017	Prev Rdg	:	709
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	723	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 136.01
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.30
CURRENT BILL - MARCH 2017		290.74
TOTAL AMOUNT DUE		1,159.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 968.00

Your monthly electricity consumption chart

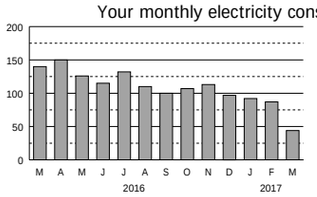

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.74		
Less : VAT	21.09		
Amount Net of VAT	269.65		
Less: BIR 2306	8.80		
BIR 2307	4.97	VATable Sales	269.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.88	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	276.97	TOTAL SALES	290.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/52700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265341301990

Collection Ref. Code	: 1849-62-221-3	Premise Address	: NLHOA,ZONE PECHAY		
Account ID	: 2653190060-8				
Customer Name	: ALMONICAR,MARY JEAN GULFAN	TOTAL AMOUNT DUE	: 1,159.03	Overdue Bill	: 1
Meter Number	: MTR1166861				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26531900608 BC07/355.4/52700/0/21/03-13-2017/52 2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109344546455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867734

10912402194

Date : 03-13-2017

BC07/355.4/53000/1156116/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091240219-4

Collection Ref. Code : 1853-44-242-9

Customer Information----------

Name : MUJERES,LUCENA CARIO

Premise Address : NEW LIGHT HOMEOWNERS ASSOCIATION,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166944	Pole No	:	1156116
Serial No	:	85054670	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	595
Period From	:	02-11-2017	Prev Rdg	:	556
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	355	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 160.99
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.68
CURRENT BILL - MARCH 2017		214.13
TOTAL AMOUNT DUE		675.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,219.00

Your monthly electricity consumption chart

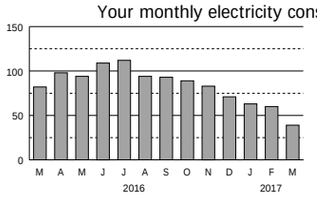

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.13		
Less : VAT	15.18		
Amount Net of VAT	198.95		
Less: BIR 2306	6.33		
BIR 2307	3.61	VATable Sales	198.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.01	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	204.19	TOTAL SALES	214.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/53000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109344546455

Collection Ref. Code	: 1853-44-242-9	Premise Address	: NEW LIGHT HOMEOWNERS ASSOCIATION,PAKNAAN, MANDAUE CITY
Account ID	: 1091240219-4		
Customer Name	: MUJERES,LUCENA CARIO	TOTAL AMOUNT DUE	: 675.81 Overdue Bill : 1
Meter Number	: MTR1166944		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10912402194 BC07/355.4/53000/0/21/03-13-2017/52 2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078693840758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868804

07836372693

Date : 03-13-2017

BC07/355.4/53300/1156095/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783637269-3

Collection Ref. Code : 1849-61-548-9

Customer Information----------

Name : VILLAFLOR,REMEDIOS MONDEJAR

Premise Address : NEW LIGHTS HOMEOWNERS ASSOCIATION,ZONE PECHAY

TIN :

Metering Information----------

Meter No	:	MTR1069057	Pole No	:	1156095
Serial No	:	40042112	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1130
Period From	:	02-11-2017	Prev Rdg	:	1091
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 157.97
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.05
CURRENT BILL - MARCH 2017		217.52
TOTAL AMOUNT DUE		830.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 551.00

Your monthly electricity consumption chart

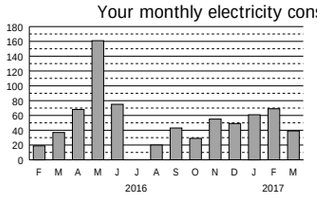

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.52		
Less : VAT	15.54		
Amount Net of VAT	201.98		
Less: BIR 2306	6.48		
BIR 2307	3.67	VATable Sales	201.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.83	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	207.37	TOTAL SALES	217.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/53300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078693840758

Collection Ref. Code	: 1849-61-548-9	Premise Address	: NEW LIGHTS HOMEOWNERS ASSOCIATION,ZONE PECHAY		
Account ID	: 0783637269-3				
Customer Name	: VILLAFLOR,REMEDIOS MONDEJAR	TOTAL AMOUNT DUE	: 830.12	Overdue Bill	: 1
Meter Number	: MTR1069057				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07836372693 BC07/355.4/53300/0/21/03-13-2017/52 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824814758138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876109

82426640221

Date : 03-13-2017

BC07/355.4/53400/1156095/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242664022-1

Collection Ref. Code : 1849-66-794-2

Customer Information----------

Name : MONDEJAR,ALMA MAGALLON

Premise Address : BLOCK 2 LOT 21 NEW LIGHTS HOMEOWNERS ASSOCIATION,ZONE PECHAY

TIN :

Metering Information----------

Meter No	:	MTR1164553	Pole No	:	1156095
Serial No	:	133496051	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	913
Period From	:	02-11-2017	Prev Rdg	:	863
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	745	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 166.79
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.58
CURRENT BILL - MARCH 2017		315.85
TOTAL AMOUNT DUE		677.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,271.00

Your monthly electricity consumption chart

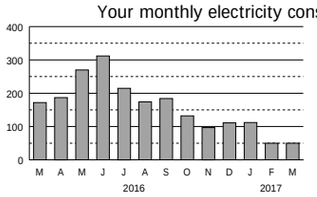

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.85		
Less : VAT	22.40		
Amount Net of VAT	293.45		
Less: BIR 2306	9.33		
BIR 2307	5.39	VATable Sales	293.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.73	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	301.13	TOTAL SALES	315.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/53400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824814758138

Collection Ref. Code	: 1849-66-794-2	Premise Address	: BLOCK 2 LOT 21 NEW LIGHTS HOMEOWNERS ASSOCIATION,ZONE PECHAY		
Account ID	: 8242664022-1				
Customer Name	: MONDEJAR,ALMA MAGALLON	TOTAL AMOUNT DUE	: 677.47	Overdue Bill	: 1
Meter Number	: MTR1164553				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82426640221

BC07/355.4/53400/0/21/03-13-2017/52

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494719206245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877776

49416897319

Date : 03-13-2017

BC07/355.4/53600/1156095/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941689731-9

Collection Ref. Code : 1849-76-416-6

Customer Information----------

Name : MEMORACION,ANNABELLE OUANO

Premise Address : NEW LIGHT HOAI,ZONE PECHAY

TIN :

Metering Information----------

Meter No	:	MTR1166923	Pole No	:	1156095
Serial No	:	85046185	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	732
Period From	:	02-11-2017	Prev Rdg	:	642
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 59.84
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.36
CURRENT BILL - MARCH 2017		825.62
TOTAL AMOUNT DUE		1,729.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,215.00

Your monthly electricity consumption chart

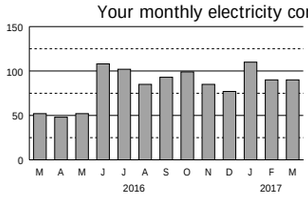

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.62		
Less : VAT	59.88		
Amount Net of VAT	765.74		
Less: BIR 2306	24.95		
BIR 2307	14.46	VATable Sales	765.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.33	VAT Zero Rated Sales	0.00
Add : VAT	59.88	VAT Amount	59.88
TOTAL AMOUNT DUE	786.21	TOTAL SALES	825.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/53600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494719206245

Collection Ref. Code	: 1849-76-416-6	Premise Address	: NEW LIGHT HOAI,ZONE PECHAY		
Account ID	: 4941689731-9				
Customer Name	: MEMORACION,ANNABELLE OUANO	TOTAL AMOUNT DUE	: 1,729.19	Overdue Bill	: 1
Meter Number	: MTR1166923				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49416897319 BC07/355.4/53600/0/21/03-13-2017/52 2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675295289731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867675

67553723676

Date : 03-13-2017

BC07/355.4/54420/1156074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755372367-6

Collection Ref. Code : 1855-58-077-2

Customer Information----------

Name : MACALIPAY,ALBERTO LAGUARDIA

Premise Address : ZONE PECHAY,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1005229	Pole No	:	1156074
Serial No	:	97686951	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2508
Period From	:	02-11-2017	Prev Rdg	:	2438
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	206	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.50
CURRENT BILL - MARCH 2017		576.79
TOTAL AMOUNT DUE		1,258.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 757.00

Your monthly electricity consumption chart

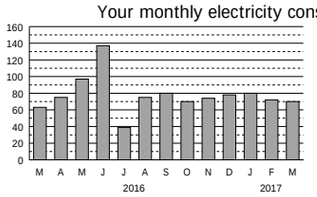

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.79		
Less : VAT	41.64		
Amount Net of VAT	535.15		
Less: BIR 2306	17.35		
BIR 2307	10.04	VATable Sales	535.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.76	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	549.40	TOTAL SALES	576.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/54420/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675295289731

Collection Ref. Code	: 1855-58-077-2	Premise Address	: ZONE PECHAY,PAKNAAN		
Account ID	: 6755372367-6				
Customer Name	: MACALIPAY,ALBERTO LAGUARDIA	TOTAL AMOUNT DUE	: 1,258.14	Overdue Bill	: 1
Meter Number	: MTR1005229				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67553723676

BC07/355.4/54420/0/21/03-13-2017/52

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812399022824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869550

81287895627

Date : 03-13-2017

BC07/355.4/54800/1156046/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128789562-7

Collection Ref. Code : 1849-59-191-1

Customer Information----------

Name : MONTEJO,OLIVER DEGRACIA

Premise Address : ZONE PICHAY

TIN :

Metering Information----------

Meter No	:	MTR1166722	Pole No	:	1156046
Serial No	:	133483349	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	981
Period From	:	02-11-2017	Prev Rdg	:	899
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	364	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 67.52
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		95.32
CURRENT BILL - MARCH 2017		738.09
TOTAL AMOUNT DUE		913.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,315.00

Your monthly electricity consumption chart

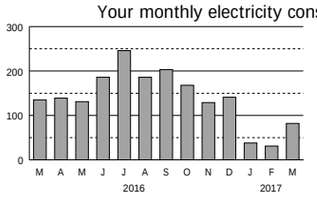

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.09		
Less : VAT	53.04		
Amount Net of VAT	685.05		
Less: BIR 2306	22.10		
BIR 2307	12.92	VATable Sales	685.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.03	VAT Zero Rated Sales	0.00
Add : VAT	53.04	VAT Amount	53.04
TOTAL AMOUNT DUE	703.07	TOTAL SALES	738.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/54800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812399022824

Collection Ref. Code	: 1849-59-191-1	Premise Address	: ZONE PICHAY		
Account ID	: 8128789562-7				
Customer Name	: MONTEJO,OLIVER DEGRACIA	TOTAL AMOUNT DUE	: 913.37	Overdue Bill	: 1
Meter Number	: MTR1166722				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81287895627

BC07/355.4/54800/0/21/03-13-2017/52

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973222135165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865174

97356061578

Date : 03-13-2017

BC07/355.4/54900/1156046/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735606157-8

Collection Ref. Code : 1851-25-332-7

Customer Information----------

Name : ESTUROM,PROCOPIO VILLAMOR

Premise Address : BLK3 LOT 13 NEW LIGHT HOAI,ZONE PECHAY

TIN :

Metering Information----------

Meter No	:	MTR1166720	Pole No	:	1156046
Serial No	:	133480938	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	633
Period From	:	02-11-2017	Prev Rdg	:	569
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.37
CURRENT BILL - MARCH 2017		531.92
TOTAL AMOUNT DUE		1,340.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 878.00

Your monthly electricity consumption chart

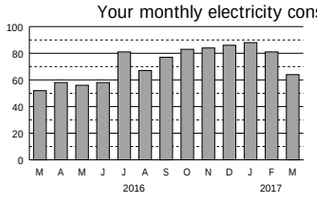

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.92		
Less : VAT	38.58		
Amount Net of VAT	493.34		
Less: BIR 2306	16.07		
BIR 2307	9.26	VATable Sales	493.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.01	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	506.59	TOTAL SALES	531.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/54900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973222135165

Collection Ref. Code	: 1851-25-332-7	Premise Address	: BLK3 LOT 13 NEW LIGHT HOAI,ZONE PECHAY		
Account ID	: 9735606157-8				
Customer Name	: ESTUROM,PROCOPIO VILLAMOR	TOTAL AMOUNT DUE	: 1,340.60	Overdue Bill	: 1
Meter Number	: MTR1166720				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97356061578

BC07/355.4/54900/0/21/03-13-2017/52

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167735203112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861573

16709924589

Date : 03-13-2017

BC07/355.4/55000/1156046/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670992458-9

Collection Ref. Code : 1853-51-665-1

Customer Information----------

Name : GALES,HENRY SARIGUMBA

Premise Address : ZONE PECHAY,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166940	Pole No	:	1156046
Serial No	:	85053835	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	594
Period From	:	02-11-2017	Prev Rdg	:	540
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 126.02
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.33
CURRENT BILL - MARCH 2017		399.77
TOTAL AMOUNT DUE		1,140.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 965.00

Your monthly electricity consumption chart

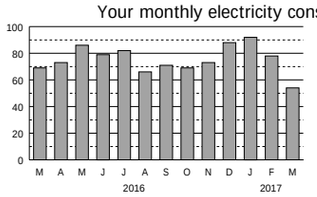

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.77		
Less : VAT	28.87		
Amount Net of VAT	370.90		
Less: BIR 2306	12.03		
BIR 2307	6.90	VATable Sales	370.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.97	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	380.84	TOTAL SALES	399.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167735203112

Collection Ref. Code	: 1853-51-665-1	Premise Address	: ZONE PECHAY,PAKNAAN, MANDAUE CITY
Account ID	: 1670992458-9		
Customer Name	: GALES,HENRY SARIGUMBA	TOTAL AMOUNT DUE	: 1,140.77
Meter Number	: MTR1166940		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16709924589 BC07/355.4/55000/0/21/03-13-2017/52 2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840321886842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866760

84007100005

Date : 03-13-2017

BC07/355.4/55100/0276171/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400710000-5

Collection Ref. Code : 1845-73-560-9

Customer Information----------

Name : GONZAGA,DELIA L

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157657	Pole No	:	0276171
Serial No	:	133498661	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	772
Period From	:	02-11-2017	Prev Rdg	:	690
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 2,731.00	54.62
Sub-Total		- 16.41
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.74
CURRENT BILL - MARCH 2017		795.62
TOTAL AMOUNT DUE		2,141.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,385.00

Your monthly electricity consumption chart

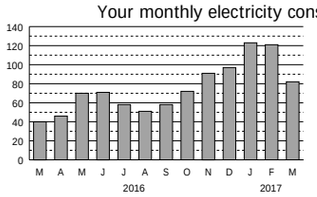

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.62		
Less : VAT	59.20		
Amount Net of VAT	736.42		
Less: BIR 2306	24.67		
BIR 2307	13.95	VATable Sales	736.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.80	VAT Zero Rated Sales	0.00
Add : VAT	59.20	VAT Amount	59.20
TOTAL AMOUNT DUE	757.00	TOTAL SALES	795.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840321886842

Collection Ref. Code	: 1845-73-560-9	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY		
Account ID	: 8400710000-5				
Customer Name	: GONZAGA,DELIA L	TOTAL AMOUNT DUE	: 2,141.53	Overdue Bill	: 1
Meter Number	: MTR1157657				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84007100005 BC07/355.4/55100/0/21/03-13-2017/52 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042431694762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866849

04227773670

Date : 03-13-2017

BC07/355.4/55110/0276164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422777367-0

Collection Ref. Code : 1861-78-773-1

Customer Information----------

Name : LUCIANO,LILIAN PILAPIL

Premise Address : ZONE REPOLYO,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1106901	Pole No	:	0276164
Serial No	:	129122542	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2895
Period From	:	02-11-2017	Prev Rdg	:	2780
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	244	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.47
CURRENT BILL - MARCH 2017		1,180.22
TOTAL AMOUNT DUE		2,608.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,660.00

Your monthly electricity consumption chart

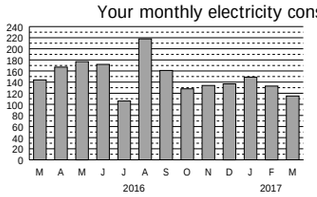

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.22		
Less : VAT	86.51		
Amount Net of VAT	1,093.71		
Less: BIR 2306	36.04		
BIR 2307	20.78	VATable Sales	1,093.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.89	VAT Zero Rated Sales	0.00
Add : VAT	86.51	VAT Amount	86.51
TOTAL AMOUNT DUE	1,123.40	TOTAL SALES	1,180.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55110/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042431694762

Collection Ref. Code	: 1861-78-773-1	Premise Address	: ZONE REPOLYO,PAKNAAN		
Account ID	: 0422777367-0				
Customer Name	: LUCIANO,LILIAN PILAPIL	TOTAL AMOUNT DUE	: 2,608.71	Overdue Bill	: 1
Meter Number	: MTR1106901				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04227773670 BC07/355.4/55110/0/21/03-13-2017/52 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730188462843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879862

7305223218

Date : 03-13-2017

BC07/355.4/55160/0276164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305222321-8

Collection Ref. Code : 1863-79-425-5

Customer Information----------

Name : MAQUILAN,MARILOU CUIZON

Premise Address : ZONE SAYOTE,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147016	Pole No	:	0276164
Serial No	:	40098490	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1557
Period From	:	02-11-2017	Prev Rdg	:	1428
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	244	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		44.33
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.20
CURRENT BILL - MARCH 2017		1,323.07
TOTAL AMOUNT DUE		2,920.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,715.00

Your monthly electricity consumption chart

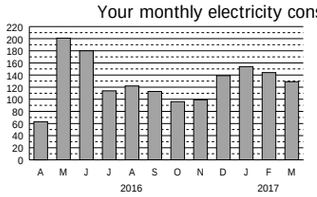

Avg Monthly Usage : 129.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.07		
Less : VAT	96.96		
Amount Net of VAT	1,226.11		
Less: BIR 2306	40.41		
BIR 2307	23.29	VATable Sales	1,226.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.41	VAT Zero Rated Sales	0.00
Add : VAT	96.96	VAT Amount	96.96
TOTAL AMOUNT DUE	1,259.37	TOTAL SALES	1,323.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55160/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730188462843

Collection Ref. Code	: 1863-79-425-5	Premise Address	: ZONE SAYOTE,PAKNAAN, MANDAUE CITY
Account ID	: 7305222321-8		
Customer Name	: MAQUILAN,MARILOU CUIZON	TOTAL AMOUNT DUE	: 2,920.20
Meter Number	: MTR1147016		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7305223218 BC07/355.4/55160/0/21/03-13-2017/52 2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345372038429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869391

34579212001

Date : 03-13-2017

BC07/355.4/55225/0276150/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457921200-1

Collection Ref. Code : 1865-28-275-8

Customer Information----------

Name : GARCIA,LAUREL CLEOPAS

Premise Address : ZONE SAYOTE,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108223	Pole No	:	0276150
Serial No	:	129126701	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2251
Period From	:	02-11-2017	Prev Rdg	:	1983
No of Days	:	28	Diff Rdg	:	268
Avg kWh/day	:	9.57	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		90.94
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		340.35
CURRENT BILL - MARCH 2017		2,741.39
TOTAL AMOUNT DUE		6,000.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,139.00

Your monthly electricity consumption chart

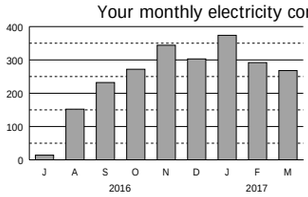

Avg Monthly Usage : 250.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.39		
Less : VAT	200.66		
Amount Net of VAT	2,540.73		
Less: BIR 2306	83.61		
BIR 2307	48.26	VATable Sales	2,540.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.86	VAT Zero Rated Sales	0.00
Add : VAT	200.66	VAT Amount	200.66
TOTAL AMOUNT DUE	2,609.52	TOTAL SALES	2,741.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55225/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345372038429

Collection Ref. Code	: 1865-28-275-8	Premise Address	: ZONE SAYOTE,PAKNAAN, MANDAUE CITY
Account ID	: 3457921200-1		
Customer Name	: GARCIA,LAUREL CLEOPAS	TOTAL AMOUNT DUE	: 6,000.18
Meter Number	: MTR1108223		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34579212001

BC07/355.4/55225/0/21/03-13-2017/52

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956148491299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875003

95602903460

Date : 03-13-2017

BC07/355.4/55310/0276150/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560290346-0

Collection Ref. Code : 1863-94-389-7

Customer Information----------

Name : DELOS SANTOS,CHERRY UGDAMIN

Premise Address : ZONE SAYOTE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155243	Pole No	:	0276150
Serial No	:	133485001	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	502
Period From	:	02-11-2017	Prev Rdg	:	459
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	244	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 141.55
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.24
CURRENT BILL - MARCH 2017		274.54
TOTAL AMOUNT DUE		694.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 350.00

Your monthly electricity consumption chart

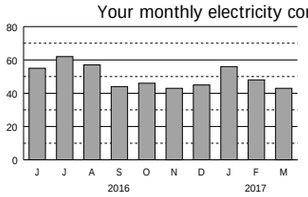

Avg Monthly Usage : 49.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.54		
Less : VAT	19.59		
Amount Net of VAT	254.95		
Less: BIR 2306	8.17		
BIR 2307	4.69	VATable Sales	254.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.09	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	261.68	TOTAL SALES	274.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55310/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956148491299

Collection Ref. Code	: 1863-94-389-7	Premise Address	: ZONE SAYOTE,PAKNA-AN,MANDAUE CITY		
Account ID	: 9560290346-0				
Customer Name	: DELOS SANTOS,CHERRY UGDAMIN	TOTAL AMOUNT DUE	: 694.21	Overdue Bill	: 1
Meter Number	: MTR1155243				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95602903460 BC07/355.4/55310/0/21/03-13-2017/52 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561360661226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877773

56127123737

Date : 03-13-2017

BC07/355.4/55320/0276150/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612712373-7

Collection Ref. Code : 1863-93-497-9

Customer Information----------

Name : LARGO,LEDENROSE NISE

Premise Address : ZONE SAYOTE,PAKNAAN,MANDAUE CITY

TIN : 415-211-614-000

Metering Information----------

Meter No	:	MTR1156139	Pole No	:	0276150
Serial No	:	85020316	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	461
Period From	:	02-11-2017	Prev Rdg	:	435
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	244	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 142.99
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.12
CURRENT BILL - MARCH 2017		105.76
TOTAL AMOUNT DUE		386.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 387.00

Your monthly electricity consumption chart

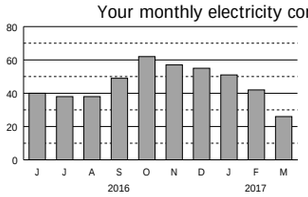

Avg Monthly Usage : 45.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.76		
Less : VAT	7.31		
Amount Net of VAT	98.45		
Less: BIR 2306	3.05		
BIR 2307	1.72	VATable Sales	98.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.68	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	100.99	TOTAL SALES	105.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55320/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561360661226

Collection Ref. Code	: 1863-93-497-9	Premise Address	: ZONE SAYOTE,PAKNAAN,MANDAUE CITY		
Account ID	: 5612712373-7				
Customer Name	: LARGO,LEDENROSE NISE	TOTAL AMOUNT DUE	: 386.76	Overdue Bill	: 1
Meter Number	: MTR1156139				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56127123737

BC07/355.4/55320/0/21/03-13-2017/52

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563068363205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

56324723404

BILLING STATEMENT

1008878744

Date : 03-13-2017

BC07/355.4/55500/0276150/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632472340-4

Collection Ref. Code : 1851-26-845-6

Customer Information----------

Name : EMPENADO,ELORDE BAYNOSA

Premise Address : ZONE PECHAY

TIN :

Metering Information----------

Meter No	:	MTR1157655	Pole No	:	0276150
Serial No	:	133493407	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	666
Period From	:	02-11-2017	Prev Rdg	:	615
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.55
CURRENT BILL - MARCH 2017		389.78
TOTAL AMOUNT DUE		994.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 629.00

Your monthly electricity consumption chart

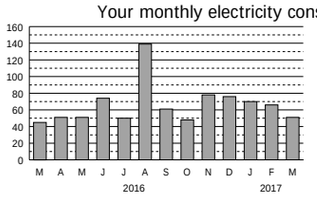

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.78		
Less : VAT	28.58		
Amount Net of VAT	361.20		
Less: BIR 2306	11.91		
BIR 2307	6.74	VATable Sales	361.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.55	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	371.13	TOTAL SALES	389.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563068363205

Collection Ref. Code	: 1851-26-845-6	Premise Address	: ZONE PECHAY		
Account ID	: 5632472340-4				
Customer Name	: EMPENADO,ELORDE BAYNOSA	TOTAL AMOUNT DUE	: 994.87	Overdue Bill	: 1
Meter Number	: MTR1157655				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56324723404

BC07/355.4/55500/0/21/03-13-2017/52

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892725530030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877273

89241995763

Date : 03-13-2017

BC07/355.4/55600/0276143/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924199576-3

Collection Ref. Code : 1853-47-632-3

Customer Information----------

Name : ABECIA,MARITES LARGO

Premise Address : ZONE PECHAY,PAKNAAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1161634	Pole No	:	0276143
Serial No	:	40118779	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	485
Period From	:	02-11-2017	Prev Rdg	:	444
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	466	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 134.34
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.42
CURRENT BILL - MARCH 2017		262.72
TOTAL AMOUNT DUE		698.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 547.00

Your monthly electricity consumption chart

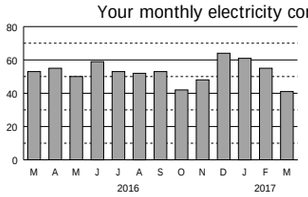

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.72		
Less : VAT	18.77		
Amount Net of VAT	243.95		
Less: BIR 2306	7.84		
BIR 2307	4.49	VATable Sales	243.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.62	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	250.39	TOTAL SALES	262.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892725530030

Collection Ref. Code	: 1853-47-632-3	Premise Address	: ZONE PECHAY,PAKNAAN, MANDAUE		
Account ID	: 8924199576-3				
Customer Name	: ABECIA,MARITES LARGO	TOTAL AMOUNT DUE	: 698.51	Overdue Bill	: 1
Meter Number	: MTR1161634				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89241995763

BC07/355.4/55600/0/21/03-13-2017/52

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861396257837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879034

86107100009

Date : 03-13-2017

BC07/355.4/55800/0276143/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610710000-9

Collection Ref. Code : 1831-39-044-2

Customer Information----------

Name : SAMSON,ROBERTO L

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161464	Pole No	:	0276143
Serial No	:	40119772	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1440
Period From	:	02-11-2017	Prev Rdg	:	1316
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,399.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 5,399.00	107.98
Sub-Total		119.89
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.59
CURRENT BILL - MARCH 2017		1,359.01
TOTAL AMOUNT DUE		6,758.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 2,200.00

Your monthly electricity consumption chart

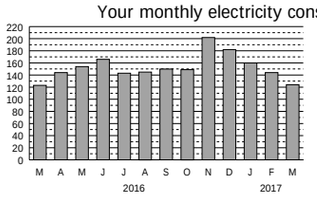

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.01		
Less : VAT	102.56		
Amount Net of VAT	1,256.45		
Less: BIR 2306	42.73		
BIR 2307	23.95	VATable Sales	1,256.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.77	VAT Zero Rated Sales	0.00
Add : VAT	102.56	VAT Amount	102.56
TOTAL AMOUNT DUE	1,292.33	TOTAL SALES	1,359.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/55800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861396257837

Collection Ref. Code	: 1831-39-044-2	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 8610710000-9				
Customer Name	: SAMSON,ROBERTO L	TOTAL AMOUNT DUE	: 6,758.11	Overdue Bill	: 3
Meter Number	: MTR1161464				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86107100009 BC07/355.4/55800/0/21/03-13-2017/52 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356222037482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875587

35638100004

Date : 03-13-2017

BC07/355.4/56000/0276143/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563810000-4

Collection Ref. Code : 1829-48-587-3

Customer Information----------

Name : ALCONTIN,DENNIS S

Premise Address : ZONE PITCHAY PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161465	Pole No	:	0276143
Serial No	:	40119778	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1680
Period From	:	02-11-2017	Prev Rdg	:	1544
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,182.50	43.65
Sub-Total		56.73
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.36
CURRENT BILL - MARCH 2017		1,405.83
TOTAL AMOUNT DUE		3,588.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 574.00

Your monthly electricity consumption chart

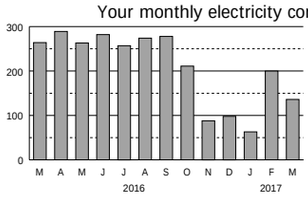

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.83		
Less : VAT	103.41		
Amount Net of VAT	1,302.42		
Less: BIR 2306	43.09		
BIR 2307	24.75	VATable Sales	1,302.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.58	VAT Zero Rated Sales	0.00
Add : VAT	103.41	VAT Amount	103.41
TOTAL AMOUNT DUE	1,337.99	TOTAL SALES	1,405.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/56000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356222037482

Collection Ref. Code	: 1829-48-587-3	Premise Address	: ZONE PITCHAY PAKNAAN,MANDAUE CITY		
Account ID	: 3563810000-4				
Customer Name	: ALCONTIN,DENNIS S	TOTAL AMOUNT DUE	: 3,588.46	Overdue Bill	: 1
Meter Number	: MTR1161465				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35638100004

BC07/355.4/56000/0/21/03-13-2017/52

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360297903363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877467

36096100007

Date : 03-13-2017

BC07/355.4/56200/0276136/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609610000-7

Collection Ref. Code : 1843-32-506-3

Customer Information----------

Name : AGUELL,JUHAN M

Premise Address : ZONE PECHAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161396	Pole No	:	0276136
Serial No	:	40118738	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1641
Period From	:	02-11-2017	Prev Rdg	:	1593
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	354	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		- 139.55
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.25
CURRENT BILL - MARCH 2017		326.56
TOTAL AMOUNT DUE		1,705.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,681.87

Your monthly electricity consumption chart

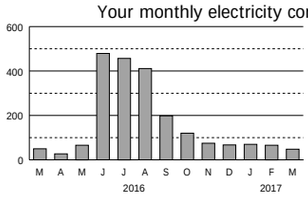

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.56		
Less : VAT	24.00		
Amount Net of VAT	302.56		
Less: BIR 2306	9.99		
BIR 2307	5.59	VATable Sales	302.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.98	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	310.98	TOTAL SALES	326.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/56200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360297903363

Collection Ref. Code	: 1843-32-506-3	Premise Address	: ZONE PECHAY,PAKNAAN,MANDAUE CITY
Account ID	: 3609610000-7		
Customer Name	: AGUELL,JUHAN M	TOTAL AMOUNT DUE	: 1,705.83 Overdue Bill : 2
Meter Number	: MTR1161396		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36096100007

BC07/355.4/56200/0/21/03-13-2017/52

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661946559722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877679

66107100001

Date : 03-13-2017

BC07/355.4/56300/0276136/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610710000-1

Collection Ref. Code : 1831-39-038-8

Customer Information----------

Name : PATERNO,WENCESLAO T

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069056	Pole No	:	0276136
Serial No	:	40013721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1048
Period From	:	02-11-2017	Prev Rdg	:	1017
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 131.86
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.20
CURRENT BILL - MARCH 2017		166.99
TOTAL AMOUNT DUE		365.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 410.00

Your monthly electricity consumption chart

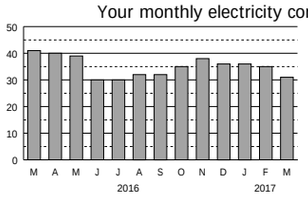

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.99		
Less : VAT	11.73		
Amount Net of VAT	155.26		
Less: BIR 2306	4.90		
BIR 2307	2.81	VATable Sales	155.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.55	VAT Zero Rated Sales	0.00
Add : VAT	11.73	VAT Amount	11.73
TOTAL AMOUNT DUE	159.28	TOTAL SALES	166.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/56300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661946559722

Collection Ref. Code	: 1831-39-038-8	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 6610710000-1				
Customer Name	: PATERNO,WENCESLAO T	TOTAL AMOUNT DUE	: 365.28	Overdue Bill	: 1
Meter Number	: MTR1069056				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66107100001

BC07/355.4/56300/0/21/03-13-2017/52

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456606530578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876027

45638100003

Date : 03-13-2017

BC07/355.4/56400/0276136/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563810000-3

Collection Ref. Code : 1829-48-590-3

Customer Information----------

Name : MAGALE,CRISPINO L

Premise Address : ZONE PITCHAY PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161398	Pole No	:	0276136
Serial No	:	40119181	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1788
Period From	:	02-11-2017	Prev Rdg	:	1718
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		- 85.96
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.24
CURRENT BILL - MARCH 2017		601.36
TOTAL AMOUNT DUE		2,374.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,400.00

Your monthly electricity consumption chart

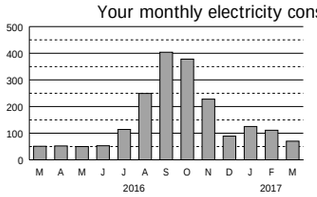

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.36		
Less : VAT	44.27		
Amount Net of VAT	557.09		
Less: BIR 2306	18.45		
BIR 2307	10.47	VATable Sales	557.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.17	VAT Zero Rated Sales	0.00
Add : VAT	44.27	VAT Amount	44.27
TOTAL AMOUNT DUE	572.44	TOTAL SALES	601.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/56400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456606530578

Collection Ref. Code	: 1829-48-590-3	Premise Address	: ZONE PITCHAY PAKNAAN,MANDAUE CITY
Account ID	: 4563810000-3		
Customer Name	: MAGALE,CRISPINO L	TOTAL AMOUNT DUE	: 2,374.60 Overdue Bill : 1
Meter Number	: MTR1161398		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45638100003 BC07/355.4/56400/0/21/03-13-2017/52 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006471696850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865662

00628100000

Date : 03-13-2017

BC07/355.4/56700/0256220/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062810000-0

Collection Ref. Code : 1829-36-554-1

Customer Information----------

Name : CONO,ELVIRA M

Premise Address : ZONE PALIYA PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157729	Pole No	:	0256220
Serial No	:	133493520	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	471
Period From	:	02-11-2017	Prev Rdg	:	435
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.22
CURRENT BILL - MARCH 2017		190.84
TOTAL AMOUNT DUE		306.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 293.00

Your monthly electricity consumption chart

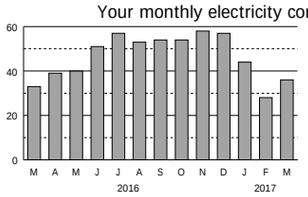

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.84		
Less : VAT	13.27		
Amount Net of VAT	177.57		
Less: BIR 2306	5.55		
BIR 2307	3.21	VATable Sales	177.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.81	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	182.08	TOTAL SALES	190.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/56700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006471696850

Collection Ref. Code	: 1829-36-554-1	Premise Address	: ZONE PALIYA PAKNAAN,MANDAUE CITY		
Account ID	: 0062810000-0				
Customer Name	: CONO,ELVIRA M	TOTAL AMOUNT DUE	: 306.31	Overdue Bill	: 1
Meter Number	: MTR1157729				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00628100000

BC07/355.4/56700/0/21/03-13-2017/52

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858483869318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877087

85886100008

Date : 03-13-2017

BC07/355.4/56800/0256213/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588610000-8

Collection Ref. Code : 1843-16-746-8

Customer Information----------

Name : GOMEZ,FERELIN F

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157727	Pole No	:	0256213
Serial No	:	133493526	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	941
Period From	:	02-11-2017	Prev Rdg	:	856
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	433	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 50.38
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.25
CURRENT BILL - MARCH 2017		786.97
TOTAL AMOUNT DUE		1,948.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,389.00

Your monthly electricity consumption chart

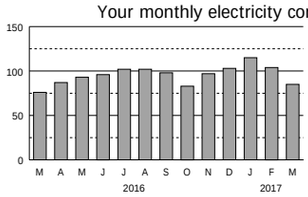

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.97		
Less : VAT	57.33		
Amount Net of VAT	729.64		
Less: BIR 2306	23.90		
BIR 2307	13.78	VATable Sales	729.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.96	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	749.29	TOTAL SALES	786.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/56800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858483869318

Collection Ref. Code	: 1843-16-746-8	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY		
Account ID	: 8588610000-8				
Customer Name	: GOMEZ,FERELIN F	TOTAL AMOUNT DUE	: 1,948.57	Overdue Bill	: 1
Meter Number	: MTR1157727				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85886100008 BC07/355.4/56800/0/21/03-13-2017/52 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588023358433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875122

58829100005

Date : 03-13-2017

BC07/355.4/57000/0256213/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882910000-5

Collection Ref. Code : 1845-38-740-6

Customer Information----------

Name : BANGON,CHRISTOPHER R

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157679	Pole No	:	0256213
Serial No	:	133498669	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	704
Period From	:	02-11-2017	Prev Rdg	:	636
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 104.32
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.34
CURRENT BILL - MARCH 2017		560.90
TOTAL AMOUNT DUE		1,243.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 865.79

Your monthly electricity consumption chart

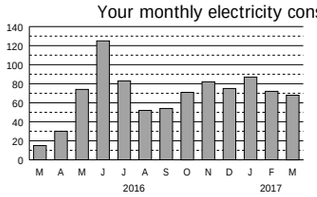

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.90		
Less : VAT	40.51		
Amount Net of VAT	520.39		
Less: BIR 2306	16.88		
BIR 2307	9.76	VATable Sales	520.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.75	VAT Zero Rated Sales	0.00
Add : VAT	40.51	VAT Amount	40.51
TOTAL AMOUNT DUE	534.26	TOTAL SALES	560.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/57000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588023358433

Collection Ref. Code	: 1845-38-740-6	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY
Account ID	: 5882910000-5		
Customer Name	: BANGON,CHRISTOPHER R	TOTAL AMOUNT DUE	: 1,243.98
Meter Number	: MTR1157679		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58829100005

BC07/355.4/57000/0/21/03-13-2017/52

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664737376782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878742

66476100004

Date : 03-13-2017

BC07/355.4/57200/0256241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647610000-4

Collection Ref. Code : 1821-39-152-7

Customer Information----------

Name : ESTEMAR,RONNIE B

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087145	Pole No	:	0256241
Serial No	:	40008070	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1141
Period From	:	02-11-2017	Prev Rdg	:	1083
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	380	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 138.74
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.05
CURRENT BILL - MARCH 2017		425.18
TOTAL AMOUNT DUE		765.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 281.00

Your monthly electricity consumption chart

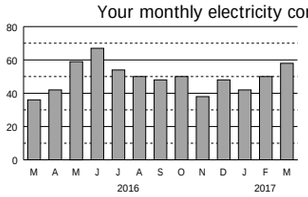

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.18		
Less : VAT	30.58		
Amount Net of VAT	394.60		
Less: BIR 2306	12.75		
BIR 2307	7.34	VATable Sales	394.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.51	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	405.09	TOTAL SALES	425.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/57200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664737376782

Collection Ref. Code	: 1821-39-152-7	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 6647610000-4				
Customer Name	: ESTEMAR,RONNIE B	TOTAL AMOUNT DUE	: 765.31	Overdue Bill	: 1
Meter Number	: MTR1087145				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66476100004 BC07/355.4/57200/0/21/03-13-2017/52 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741911055044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868291

74128100000

Date : 03-13-2017

BC07/355.4/57400/0256213/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412810000-0

Collection Ref. Code : 1819-42-485-5

Customer Information----------

Name : ANCHERO,MARJORIE B

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157730	Pole No	:	0256213
Serial No	:	133493537	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1412
Period From	:	02-11-2017	Prev Rdg	:	1264
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	500	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.43
CURRENT BILL - MARCH 2017		1,518.09
TOTAL AMOUNT DUE		3,391.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,212.00

Your monthly electricity consumption chart

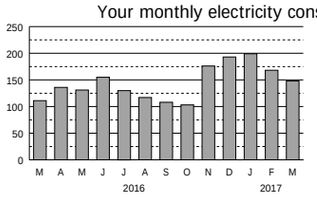

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.09		
Less : VAT	111.28		
Amount Net of VAT	1,406.81		
Less: BIR 2306	46.36		
BIR 2307	26.73	VATable Sales	1,406.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.72	VAT Zero Rated Sales	0.00
Add : VAT	111.28	VAT Amount	111.28
TOTAL AMOUNT DUE	1,445.00	TOTAL SALES	1,518.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/57400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741911055044

Collection Ref. Code	: 1819-42-485-5	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 7412810000-0				
Customer Name	: ANCHERO,MARJORIE B	TOTAL AMOUNT DUE	: 3,391.24	Overdue Bill	: 1
Meter Number	: MTR1157730				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74128100000 BC07/355.4/57400/0/21/03-13-2017/52 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718580536651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874021

71848100005

Date : 03-13-2017

BC07/355.4/57600/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184810000-5

Collection Ref. Code : 1829-61-539-4

Customer Information----------

Name : PABUAYA,LILIAN BALENIA

Premise Address : ZONE CARROT,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161768	Pole No	:	0256234
Serial No	:	133482361	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	919
Period From	:	02-11-2017	Prev Rdg	:	830
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Senior Citizen Discount		- 34.67
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 95.37
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.98
CURRENT BILL - MARCH 2017		780.10
TOTAL AMOUNT DUE		1,597.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,909.10

Your monthly electricity consumption chart

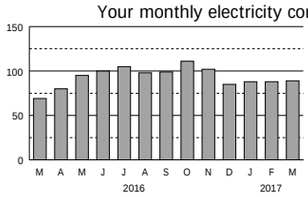

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.10		
Less : VAT	59.03		
Amount Net of VAT	721.07		
Less: BIR 2306	24.61		
BIR 2307	13.57	VATable Sales	721.07
SC/PWD DISCOUNT	34.67	VAT Exempt Sales	0.00
Amount Due	648.22	VAT Zero Rated Sales	0.00
Add : VAT	59.03	VAT Amount	59.03
TOTAL AMOUNT DUE	707.25	TOTAL SALES	780.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/57600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718580536651

Collection Ref. Code	: 1829-61-539-4	Premise Address	: ZONE CARROT,PAKNAAN,MANDAUE CITY
Account ID	: 7184810000-5		
Customer Name	: PABUAYA,LILIAN BALENIA	TOTAL AMOUNT DUE	: 1,597.78 Overdue Bill : 1
Meter Number	: MTR1161768		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71848100005 BC07/355.4/57600/0/21/03-13-2017/52 2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479436929749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869469

47929100007

Date : 03-13-2017

BC07/355.4/58000/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792910000-7

Collection Ref. Code : 1833-25-206-3

Customer Information----------

Name : CARUNGAY,NILDA P

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161861	Pole No	:	0256234
Serial No	:	133498677	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1942
Period From	:	02-11-2017	Prev Rdg	:	1759
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		58.95
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		232.19
CURRENT BILL - MARCH 2017		1,870.14
TOTAL AMOUNT DUE		3,938.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,200.00

Your monthly electricity consumption chart

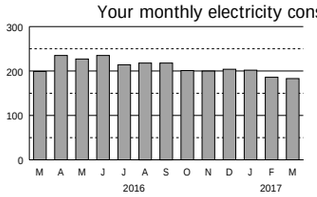

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.14		
Less : VAT	136.82		
Amount Net of VAT	1,733.32		
Less: BIR 2306	57.02		
BIR 2307	32.92	VATable Sales	1,733.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.38	VAT Zero Rated Sales	0.00
Add : VAT	136.82	VAT Amount	136.82
TOTAL AMOUNT DUE	1,780.20	TOTAL SALES	1,870.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/58000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479436929749

Collection Ref. Code	: 1833-25-206-3	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 4792910000-7				
Customer Name	: CARUNGAY,NILDA P	TOTAL AMOUNT DUE	: 3,938.22	Overdue Bill	: 1
Meter Number	: MTR1161861				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47929100007 BC07/355.4/58000/0/21/03-13-2017/52 2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373709346468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865775

37328100005

Date : 03-13-2017

BC07/355.4/58200/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732810000-5

Collection Ref. Code : 1819-62-380-7

Customer Information----------

Name : ANCERO,FE P

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161862	Pole No	:	0256234
Serial No	:	133498681	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	699
Period From	:	02-11-2017	Prev Rdg	:	626
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	540	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 82.22
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.34
CURRENT BILL - MARCH 2017		634.00
TOTAL AMOUNT DUE		1,269.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,157.00

Your monthly electricity consumption chart

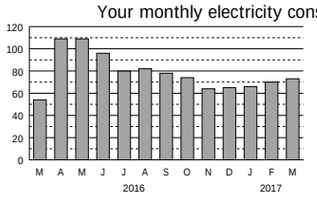

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.00		
Less : VAT	45.82		
Amount Net of VAT	588.18		
Less: BIR 2306	19.10		
BIR 2307	11.07	VATable Sales	588.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.01	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	603.83	TOTAL SALES	634.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/58200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373709346468

Collection Ref. Code	: 1819-62-380-7	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 3732810000-5				
Customer Name	: ANCERO,FE P	TOTAL AMOUNT DUE	: 1,269.68	Overdue Bill	: 1
Meter Number	: MTR1161862				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37328100005

BC07/355.4/58200/0/21/03-13-2017/52

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261606620017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877442

26128100000

Date : 03-13-2017

BC07/355.4/58300/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612810000-0

Collection Ref. Code : 1819-45-671-4

Customer Information----------

Name : ANCERO,JERSON L

Premise Address : PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157785	Pole No	:	0256234
Serial No	:	133493358	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	405
Period From	:	02-11-2017	Prev Rdg	:	369
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	195	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 153.57
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.41
CURRENT BILL - MARCH 2017		192.47
TOTAL AMOUNT DUE		380.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 282.00

Your monthly electricity consumption chart

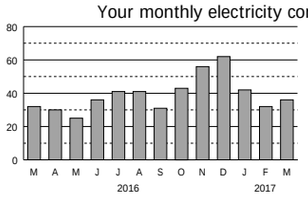

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.47		
Less : VAT	13.45		
Amount Net of VAT	179.02		
Less: BIR 2306	5.62		
BIR 2307	3.24	VATable Sales	179.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.16	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	183.61	TOTAL SALES	192.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/58300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261606620017

Collection Ref. Code	: 1819-45-671-4	Premise Address	: PALIYA,PAKNAAN,MANDAUE CITY		
Account ID	: 2612810000-0				
Customer Name	: ANCERO,JERSON L	TOTAL AMOUNT DUE	: 380.21	Overdue Bill	: 1
Meter Number	: MTR1157785				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26128100000

BC07/355.4/58300/0/21/03-13-2017/52

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538155290550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864678

53838100005

Date : 03-13-2017

BC07/355.4/58400/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383810000-5

Collection Ref. Code : 1829-57-404-3

Customer Information----------

Name : CORILLA,HERMOGENES Z

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161147	Pole No	:	0256262
Serial No	:	40118975	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1238
Period From	:	02-11-2017	Prev Rdg	:	1141
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		- 14.76
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.18
CURRENT BILL - MARCH 2017		943.72
TOTAL AMOUNT DUE		2,304.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,556.00

Your monthly electricity consumption chart

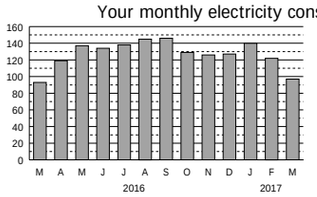

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.72		
Less : VAT	68.85		
Amount Net of VAT	874.87		
Less: BIR 2306	28.67		
BIR 2307	16.57	VATable Sales	874.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.63	VAT Zero Rated Sales	0.00
Add : VAT	68.85	VAT Amount	68.85
TOTAL AMOUNT DUE	898.48	TOTAL SALES	943.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/58400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538155290550

Collection Ref. Code	: 1829-57-404-3	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 5383810000-5				
Customer Name	: CORILLA,HERMOGENES Z	TOTAL AMOUNT DUE	: 2,304.22	Overdue Bill	: 1
Meter Number	: MTR1161147				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53838100005 BC07/355.4/58400/0/21/03-13-2017/52 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389807464120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875635

38908100001

Date : 03-13-2017

BC07/355.4/58500/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890810000-1

Collection Ref. Code : 1817-97-977-9

Customer Information----------

Name : DUMDUM,LOLITA H.

Premise Address : RIVERSIDE EXTN., ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040879	Pole No	:	0256234
Serial No	:	126813856	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1898
Period From	:	02-11-2017	Prev Rdg	:	1835
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	316	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 101.59
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.22
CURRENT BILL - MARCH 2017		514.49
TOTAL AMOUNT DUE		711.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 192.00

Your monthly electricity consumption chart

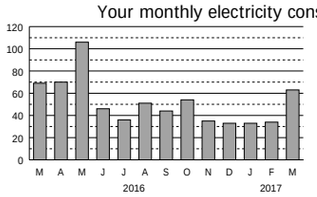

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.49		
Less : VAT	36.97		
Amount Net of VAT	477.52		
Less: BIR 2306	15.40		
BIR 2307	8.95	VATable Sales	477.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.17	VAT Zero Rated Sales	0.00
Add : VAT	36.97	VAT Amount	36.97
TOTAL AMOUNT DUE	490.14	TOTAL SALES	514.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/58500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389807464120

Collection Ref. Code	: 1817-97-977-9	Premise Address	: RIVERSIDE EXTN., ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 3890810000-1				
Customer Name	: DUMDUM,LOLITA H.	TOTAL AMOUNT DUE	: 711.44	Overdue Bill	: 1
Meter Number	: MTR1040879				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38908100001 BC07/355.4/58500/0/21/03-13-2017/52 2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489016081022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875472

48908100000

Date : 03-13-2017

BC07/355.4/58700/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890810000-0

Collection Ref. Code : 1817-97-980-9

Customer Information----------

Name : UGALINO,REALDA B.

Premise Address : RIVERSIDE EXTN., ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157783	Pole No	:	0256234
Serial No	:	133493400	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	479
Period From	:	02-11-2017	Prev Rdg	:	445
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	260	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.87
CURRENT BILL - MARCH 2017		183.48
TOTAL AMOUNT DUE		428.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,569.25

Your monthly electricity consumption chart

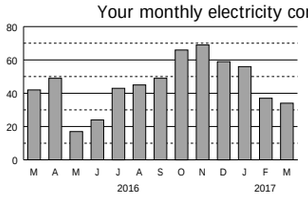

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.48		
Less : VAT	12.89		
Amount Net of VAT	170.59		
Less: BIR 2306	5.38		
BIR 2307	3.09	VATable Sales	170.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.12	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	175.01	TOTAL SALES	183.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/58700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489016081022

Collection Ref. Code	: 1817-97-980-9	Premise Address	: RIVERSIDE EXTN., ZONE PALIYA,PAKNA-AN,MANDAUE CITY
Account ID	: 4890810000-0		
Customer Name	: UGALINO,REALDA B.	TOTAL AMOUNT DUE	: 428.18 Overdue Bill : 1
Meter Number	: MTR1157783		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48908100000 BC07/355.4/58700/0/21/03-13-2017/52 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685835642595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874297

68548100004

Date : 03-13-2017

BC07/355.4/58800/0256241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854810000-4

Collection Ref. Code : 1821-22-254-7

Customer Information----------

Name : FLORES,GEMMA G

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164411	Pole No	:	0256241
Serial No	:	85055013	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	520
Period From	:	02-11-2017	Prev Rdg	:	462
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 144.53
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.32
CURRENT BILL - MARCH 2017		418.66
TOTAL AMOUNT DUE		749.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 552.00

Your monthly electricity consumption chart

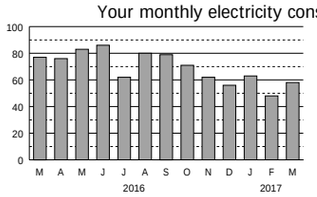

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.66		
Less : VAT	29.88		
Amount Net of VAT	388.78		
Less: BIR 2306	12.46		
BIR 2307	7.22	VATable Sales	388.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.10	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	398.98	TOTAL SALES	418.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/58800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685835642595

Collection Ref. Code	: 1821-22-254-7	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY
Account ID	: 6854810000-4		
Customer Name	: FLORES,GEMMA G	TOTAL AMOUNT DUE	: 749.91
Meter Number	: MTR1164411	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68548100004 BC07/355.4/58800/0/21/03-13-2017/52 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531276362190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880200

53182977875

Date : 03-13-2017

BC07/355.4/59110/0256241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318297787-5

Collection Ref. Code : 1855-43-215-3

Customer Information----------

Name : BREGILDO,ELIZABETH BOHOL

Premise Address : ZONE PALIYA,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165158	Pole No	:	0256241
Serial No	:	85019888	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1089
Period From	:	02-11-2017	Prev Rdg	:	970
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	122	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.61
CURRENT BILL - MARCH 2017		1,221.60
TOTAL AMOUNT DUE		2,723.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,601.00

Your monthly electricity consumption chart

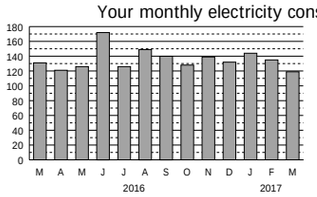

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.60		
Less : VAT	89.57		
Amount Net of VAT	1,132.03		
Less: BIR 2306	37.32		
BIR 2307	21.51	VATable Sales	1,132.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.20	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,162.77	TOTAL SALES	1,221.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/59110/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531276362190

Collection Ref. Code	: 1855-43-215-3	Premise Address	: ZONE PALIYA,PAKNAAN, MANDAUE CITY
Account ID	: 5318297787-5		
Customer Name	: BREGILDO,ELIZABETH BOHOL	TOTAL AMOUNT DUE	: 2,723.71 Overdue Bill : 1
Meter Number	: MTR1165158		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53182977875

BC07/355.4/59110/0/21/03-13-2017/52

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779907566418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869455

77908100009

Date : 03-13-2017

BC07/355.4/59300/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790810000-9

Collection Ref. Code : 1817-95-467-9

Customer Information----------

Name : LUYAO,ULDARICA A.

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161344	Pole No	:	0256234
Serial No	:	133482416	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	522
Period From	:	02-11-2017	Prev Rdg	:	488
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.10
CURRENT BILL - MARCH 2017		185.56
TOTAL AMOUNT DUE		522.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 456.00

Your monthly electricity consumption chart

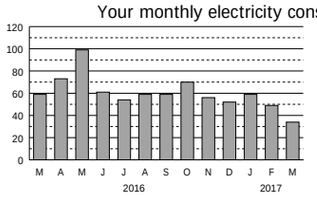

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.56		
Less : VAT	13.11		
Amount Net of VAT	172.45		
Less: BIR 2306	5.48		
BIR 2307	3.12	VATable Sales	172.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.85	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	176.96	TOTAL SALES	185.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/59300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779907566418

Collection Ref. Code	: 1817-95-467-9	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY
Account ID	: 7790810000-9		
Customer Name	: LUYAO,ULDARICA A.	TOTAL AMOUNT DUE	: 522.46 Overdue Bill : 1
Meter Number	: MTR1161344		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77908100009 BC07/355.4/59300/0/21/03-13-2017/52 2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825276282110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876205

82579874783

Date : 03-13-2017

BC07/355.4/59305/0256241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257987478-3

Collection Ref. Code : 1865-22-236-4

Customer Information----------

Name : BARIBE,RACHEL CATARMAN

Premise Address : PAKNAAN,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162353	Pole No	:	0256241
Serial No	:	133481152	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	452
Period From	:	02-11-2017	Prev Rdg	:	373
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 98.50
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		88.98
CURRENT BILL - MARCH 2017		674.96
TOTAL AMOUNT DUE		883.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 210.00

Your monthly electricity consumption chart

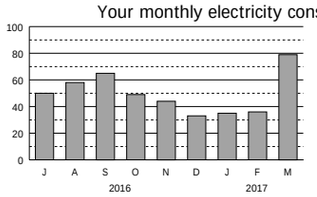

Avg Monthly Usage : 49.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.96		
Less : VAT	48.41		
Amount Net of VAT	626.55		
Less: BIR 2306	20.18		
BIR 2307	11.78	VATable Sales	626.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.59	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	643.00	TOTAL SALES	674.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/59305/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825276282110

Collection Ref. Code	: 1865-22-236-4	Premise Address	: PAKNAAN,PAKNAAN, MANDAUE CITY		
Account ID	: 8257987478-3				
Customer Name	: BARIBE,RACHEL CATARMAN	TOTAL AMOUNT DUE	: 883.41	Overdue Bill	: 1
Meter Number	: MTR1162353				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82579874783

BC07/355.4/59305/0/21/03-13-2017/52

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842876778984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867521

84202085860

Date : 03-13-2017

BC07/355.4/59310/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420208586-0

Collection Ref. Code : 1855-59-260-6

Customer Information----------

Name : RABAGO,RENANTE JOSE CABAJAR

Premise Address : ZONE PALIYA,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1715EVS6	Pole No	:	0256262
Serial No	:	01495271	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1925
Period From	:	02-11-2017	Prev Rdg	:	1908
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	146	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.95
CURRENT BILL - MARCH 2017		15.72
TOTAL AMOUNT DUE		104.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 102.00

Your monthly electricity consumption chart

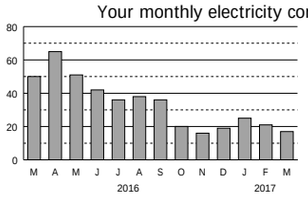

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.72		
Less : VAT	0.82		
Amount Net of VAT	14.90		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.42	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.24	TOTAL SALES	15.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/59310/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842876778984

Collection Ref. Code	: 1855-59-260-6	Premise Address	: ZONE PALIYA,PAKNAAN, MANDAUE CITY		
Account ID	: 8420208586-0				
Customer Name	: RABAGO,RENANTE JOSE CABAJAR	TOTAL AMOUNT DUE	: 104.41	Overdue Bill	: 1
Meter Number	: 1715EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84202085860 BC07/355.4/59310/0/21/03-13-2017/52 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362962823877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878849

36260476597

Date : 03-13-2017

BC07/355.4/59700/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626047659-7

Collection Ref. Code : 1851-59-182-6

Customer Information----------

Name : MISIONA,RE KRISTEEN DELA CRUZ

Premise Address : UNIT IV RIVERSIDE EXTENSION,ZONE PALIYA,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1087146	Pole No	:	0256255
Serial No	:	40009109	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	602
Period From	:	02-11-2017	Prev Rdg	:	581
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	330	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 115.73
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.33
CURRENT BILL - MARCH 2017		86.23
TOTAL AMOUNT DUE		332.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 187.21

Your monthly electricity consumption chart

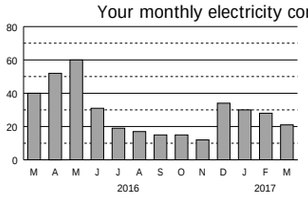

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.23		
Less : VAT	5.98		
Amount Net of VAT	80.25		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	80.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.36	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	82.34	TOTAL SALES	86.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/59700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362962823877

Collection Ref. Code	: 1851-59-182-6	Premise Address	: UNIT IV RIVERSIDE EXTENSION,ZONE PALIYA,PAKNAAN		
Account ID	: 3626047659-7				
Customer Name	: MISIONA,RE KRISTEEN DELA CRUZ	TOTAL AMOUNT DUE	: 332.92	Overdue Bill	: 2
Meter Number	: MTR1087146				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36260476597

BC07/355.4/59700/0/21/03-13-2017/52

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211212027310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21108100005

1008868798

Date : 03-13-2017

BC07/355.4/59800/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110810000-5

Collection Ref. Code : 1839-96-836-2

Customer Information----------

Name : CUEVA,LEONISA A

Premise Address : PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161317	Pole No	:	0256255
Serial No	:	133499260	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	781
Period From	:	02-11-2017	Prev Rdg	:	700
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	270	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 53.25
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.85
CURRENT BILL - MARCH 2017		744.30
TOTAL AMOUNT DUE		1,590.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 839.00

Your monthly electricity consumption chart

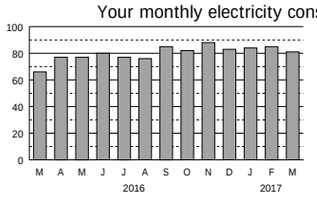

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.30		
Less : VAT	54.02		
Amount Net of VAT	690.28		
Less: BIR 2306	22.50		
BIR 2307	13.03	VATable Sales	690.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.75	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	708.77	TOTAL SALES	744.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/59800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211212027310

Collection Ref. Code	: 1839-96-836-2	Premise Address	: PAKNA-AN,MANDAUE CITY		
Account ID	: 2110810000-5				
Customer Name	: CUEVA,LEONISA A	TOTAL AMOUNT DUE	: 1,590.35	Overdue Bill	: 1
Meter Number	: MTR1161317				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21108100005

BC07/355.4/59800/0/21/03-13-2017/52

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368255728571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862123

36875553491

Date : 03-13-2017

BC07/355.4/59810/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687555349-1

Collection Ref. Code : 1857-50-521-2

Customer Information----------

Name : CANASA,PAULINO BUCAO

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157833	Pole No	:	0256262
Serial No	:	133493596	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2288
Period From	:	02-11-2017	Prev Rdg	:	1948
No of Days	:	28	Diff Rdg	:	340
Avg kWh/day	:	12.14	Registered	:	340
Conn Load	:	240	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,892.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,893.00	77.86
Sub-Total		110.54
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		430.99
CURRENT BILL - MARCH 2017		3,470.91
TOTAL AMOUNT DUE		7,363.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,869.00

Your monthly electricity consumption chart

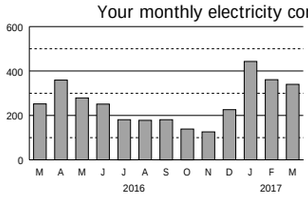

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.91		
Less : VAT	253.82		
Amount Net of VAT	3,217.09		
Less: BIR 2306	105.77		
BIR 2307	61.10	VATable Sales	3,217.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.22	VAT Zero Rated Sales	0.00
Add : VAT	253.82	VAT Amount	253.82
TOTAL AMOUNT DUE	3,304.04	TOTAL SALES	3,470.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/59810/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368255728571

Collection Ref. Code	: 1857-50-521-2	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY		
Account ID	: 3687555349-1				
Customer Name	: CANASA,PAULINO BUCAO	TOTAL AMOUNT DUE	: 7,363.69	Overdue Bill	: 1
Meter Number	: MTR1157833				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36875553491 BC07/355.4/59810/0/21/03-13-2017/52 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853011805817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874529

85328100004

Date : 03-13-2017

BC07/355.4/59900/0256234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532810000-4

Collection Ref. Code : 1819-60-623-6

Customer Information----------

Name : AMOGUIS,ADEMAR MIRANDA

Premise Address : ZONE PALIYA,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1161864	Pole No	:	0256234
Serial No	:	133485326	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	536
Period From	:	02-11-2017	Prev Rdg	:	480
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	345	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 128.65
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.64
CURRENT BILL - MARCH 2017		416.65
TOTAL AMOUNT DUE		819.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 464.00

Your monthly electricity consumption chart

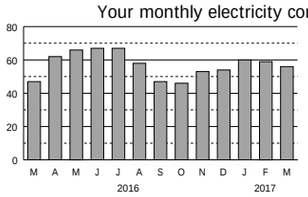

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.65		
Less : VAT	30.18		
Amount Net of VAT	386.47		
Less: BIR 2306	12.57		
BIR 2307	7.20	VATable Sales	386.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.70	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	396.88	TOTAL SALES	416.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/59900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853011805817

Collection Ref. Code	: 1819-60-623-6	Premise Address	: ZONE PALIYA,PAKNA-AN		
Account ID	: 8532810000-4				
Customer Name	: AMOGUIS,ADEMAR MIRANDA	TOTAL AMOUNT DUE	: 819.90	Overdue Bill	: 1
Meter Number	: MTR1161864				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85328100004 BC07/355.4/59900/0/21/03-13-2017/52 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695701133610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879519

69538100004

Date : 03-13-2017

BC07/355.4/60000/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953810000-4

Collection Ref. Code : 1819-94-107-8

Customer Information----------

Name : DAROY,THELMA C

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157702	Pole No	:	0256255
Serial No	:	133493410	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	517
Period From	:	02-11-2017	Prev Rdg	:	478
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	514	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.25
CURRENT BILL - MARCH 2017		210.38
TOTAL AMOUNT DUE		505.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 342.00

Your monthly electricity consumption chart

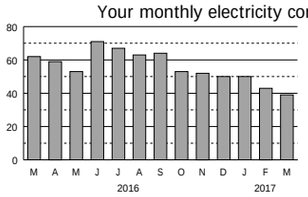

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.38		
Less : VAT	14.77		
Amount Net of VAT	195.61		
Less: BIR 2306	6.16		
BIR 2307	3.54	VATable Sales	195.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.91	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	200.68	TOTAL SALES	210.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/60000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695701133610

Collection Ref. Code	: 1819-94-107-8	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 6953810000-4				
Customer Name	: DAROY,THELMA C	TOTAL AMOUNT DUE	: 505.69	Overdue Bill	: 1
Meter Number	: MTR1157702				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69538100004 BC07/355.4/60000/0/21/03-13-2017/52 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149152281795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871727

14986100007

Date : 03-13-2017

BC07/355.4/60500/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498610000-7

Collection Ref. Code : 1843-30-227-6

Customer Information----------

Name : PUNSALAN,ALBERT T

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103037	Pole No	:	0256255
Serial No	:	129128028	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4130
Period From	:	02-11-2017	Prev Rdg	:	3949
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	240	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,245.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.7381/kWh	133.60
System Loss Charge	0.6693/kWh	121.14
Sub-Total		1,097.66
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		62.32
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		54.87
Transmission		4.03
System Loss		7.23
Distribution		62.75
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.01
CURRENT BILL - MARCH 2017		1,914.89
TOTAL AMOUNT DUE		4,160.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,324.00

Your monthly electricity consumption chart

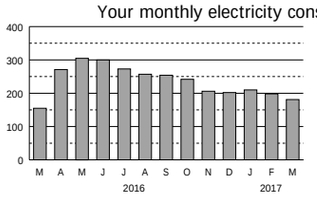

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.89		
Less : VAT	137.37		
Amount Net of VAT	1,777.52		
Less: BIR 2306	57.23		
BIR 2307	33.83	VATable Sales	1,777.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.46	VAT Zero Rated Sales	0.00
Add : VAT	137.37	VAT Amount	137.37
TOTAL AMOUNT DUE	1,823.83	TOTAL SALES	1,914.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/60500/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149152281795

Collection Ref. Code : 1843-30-227-6

Account ID : 1498610000-7

Customer Name : PUNSALAN,ALBERT T

Meter Number : MTR1103037

Period : Feb 2017

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,160.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14986100007

BC07/355.4/60500/0/21/03-13-2017/52

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463449945532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878987

46317100009

Date : 03-13-2017

BC07/355.4/60700/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631710000-9

Collection Ref. Code : 1843-64-041-4

Customer Information----------

Name : CIMAFRANCA,ROSELYN O

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161745	Pole No	:	0256255
Serial No	:	133485529	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1049
Period From	:	02-11-2017	Prev Rdg	:	954
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	490	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 18.13
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.31
CURRENT BILL - MARCH 2017		920.29
TOTAL AMOUNT DUE		2,069.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 935.00

Your monthly electricity consumption chart

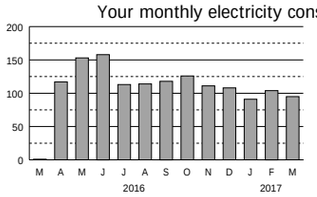

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.29		
Less : VAT	67.03		
Amount Net of VAT	853.26		
Less: BIR 2306	27.92		
BIR 2307	16.16	VATable Sales	853.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.18	VAT Zero Rated Sales	0.00
Add : VAT	67.03	VAT Amount	67.03
TOTAL AMOUNT DUE	876.21	TOTAL SALES	920.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/60700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463449945532

Collection Ref. Code	: 1843-64-041-4	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY		
Account ID	: 4631710000-9				
Customer Name	: CIMAFRANCA,ROSELYN O	TOTAL AMOUNT DUE	: 2,069.33	Overdue Bill	: 1
Meter Number	: MTR1161745				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46317100009 BC07/355.4/60700/0/21/03-13-2017/52 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882357338116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871509

88217100002

Date : 03-13-2017

BC07/355.4/60800/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821710000-2

Collection Ref. Code : 1843-61-821-4

Customer Information----------

Name : CALVO,ROSELYN A

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161744	Pole No	:	0256255
Serial No	:	133480893	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	382
Period From	:	02-11-2017	Prev Rdg	:	346
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 153.12
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.46
CURRENT BILL - MARCH 2017		192.97
TOTAL AMOUNT DUE		403.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 300.00

Your monthly electricity consumption chart

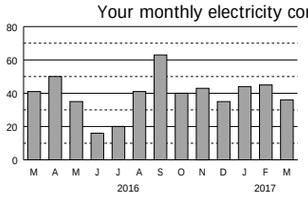

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.97		
Less : VAT	13.50		
Amount Net of VAT	179.47		
Less: BIR 2306	5.64		
BIR 2307	3.25	VATable Sales	179.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.58	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	184.08	TOTAL SALES	192.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/60800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882357338116

Collection Ref. Code	: 1843-61-821-4	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY		
Account ID	: 8821710000-2				
Customer Name	: CALVO,ROSELYN A	TOTAL AMOUNT DUE	: 403.03	Overdue Bill	: 1
Meter Number	: MTR1161744				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88217100002 BC07/355.4/60800/0/21/03-13-2017/52 2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006425863116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865532

00638100008

Date : 03-13-2017

BC07/355.4/60900/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063810000-8

Collection Ref. Code : 1819-94-590-1

Customer Information----------

Name : SELLORIA,ELISA T

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157699	Pole No	:	0256255
Serial No	:	133493601	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	919
Period From	:	02-11-2017	Prev Rdg	:	835
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	714	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 52.21
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.76
CURRENT BILL - MARCH 2017		775.05
TOTAL AMOUNT DUE		1,801.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,040.00

Your monthly electricity consumption chart

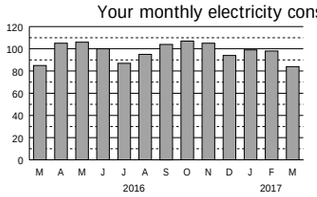

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.05		
Less : VAT	56.36		
Amount Net of VAT	718.69		
Less: BIR 2306	23.51		
BIR 2307	13.57	VATable Sales	718.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.61	VAT Zero Rated Sales	0.00
Add : VAT	56.36	VAT Amount	56.36
TOTAL AMOUNT DUE	737.97	TOTAL SALES	775.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/60900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006425863116

Collection Ref. Code	: 1819-94-590-1	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY
Account ID	: 0063810000-8		
Customer Name	: SELLORIA,ELISA T	TOTAL AMOUNT DUE	: 1,801.87
Meter Number	: MTR1157699	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00638100008

BC07/355.4/60900/0/21/03-13-2017/52

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307885161444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866084

30748100002

Date : 03-13-2017

BC07/355.4/61000/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074810000-2

Collection Ref. Code : 1821-29-494-7

Customer Information----------

Name : GUITGUIT,JONATHAN B

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161315	Pole No	:	0256255
Serial No	:	133499258	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	671
Period From	:	02-11-2017	Prev Rdg	:	618
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	410	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.06
CURRENT BILL - MARCH 2017		399.46
TOTAL AMOUNT DUE		963.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 476.00

Your monthly electricity consumption chart

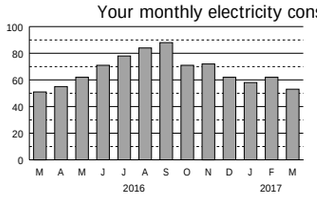

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.46		
Less : VAT	29.10		
Amount Net of VAT	370.36		
Less: BIR 2306	12.12		
BIR 2307	6.90	VATable Sales	370.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.34	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	380.44	TOTAL SALES	399.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/61000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307885161444

Collection Ref. Code	: 1821-29-494-7	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY		
Account ID	: 3074810000-2				
Customer Name	: GUITGUIT,JONATHAN B	TOTAL AMOUNT DUE	: 963.55	Overdue Bill	: 1
Meter Number	: MTR1161315				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30748100002 BC07/355.4/61000/0/21/03-13-2017/52 2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755879838624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876632

75527100004

Date : 03-13-2017

BC07/355.4/61100/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552710000-4

Collection Ref. Code : 1843-91-434-4

Customer Information----------

Name : MONSANTO,LITA M2 B

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161777	Pole No	:	0256255
Serial No	:	133482376	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	453
Period From	:	02-11-2017	Prev Rdg	:	409
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	327	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.94
CURRENT BILL - MARCH 2017		278.55
TOTAL AMOUNT DUE		605.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 317.00

Your monthly electricity consumption chart

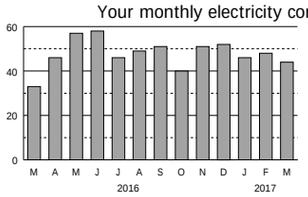

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.55		
Less : VAT	19.79		
Amount Net of VAT	258.76		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	258.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.74	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	265.53	TOTAL SALES	278.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/61100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755879838624

Collection Ref. Code	: 1843-91-434-4	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY		
Account ID	: 7552710000-4				
Customer Name	: MONSANTO,LITA M2 B	TOTAL AMOUNT DUE	: 605.75	Overdue Bill	: 1
Meter Number	: MTR1161777				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75527100004 BC07/355.4/61100/0/21/03-13-2017/52 2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512766133228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869988

51247435533

Date : 03-13-2017

BC07/355.4/61200/0256255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124743553-3

Collection Ref. Code : 1849-85-455-6

Customer Information----------

Name : SANCHEZ,JERMAINE RIGOR

Premise Address : BIRHEN SA REGLA,PHASE II ZONE PALIYA

TIN :

Metering Information----------

Meter No	:	MTR1161776	Pole No	:	0256255
Serial No	:	133482336	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1086
Period From	:	02-11-2017	Prev Rdg	:	891
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	222	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		57.66
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		246.76
CURRENT BILL - MARCH 2017		1,986.64
TOTAL AMOUNT DUE		3,932.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,596.00

Your monthly electricity consumption chart

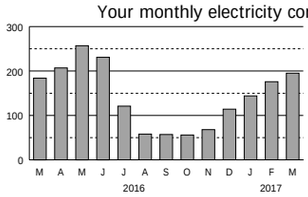

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.64		
Less : VAT	145.16		
Amount Net of VAT	1,841.48		
Less: BIR 2306	60.48		
BIR 2307	34.97	VATable Sales	1,841.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.03	VAT Zero Rated Sales	0.00
Add : VAT	145.16	VAT Amount	145.16
TOTAL AMOUNT DUE	1,891.19	TOTAL SALES	1,986.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/61200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512766133228

Collection Ref. Code	: 1849-85-455-6	Premise Address	: BIRHEN SA REGLA,PHASE II ZONE PALIYA		
Account ID	: 5124743553-3				
Customer Name	: SANCHEZ,JERMAINE RIGOR	TOTAL AMOUNT DUE	: 3,932.82	Overdue Bill	: 1
Meter Number	: MTR1161776				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51247435533 BC07/355.4/61200/0/21/03-13-2017/52 2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386251097443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874241

38684017197

Date : 03-13-2017

BC07/355.4/61510/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868401719-7

Collection Ref. Code : 1865-22-896-6

Customer Information----------

Name : RODRIGO,JESUS ARCILLAS

Premise Address : ZONE CARROT,PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163412	Pole No	:	0256276
Serial No	:	85058014	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	744
Period From	:	02-11-2017	Prev Rdg	:	680
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 99.95
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.74
CURRENT BILL - MARCH 2017		526.27
TOTAL AMOUNT DUE		1,083.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 760.00

Your monthly electricity consumption chart

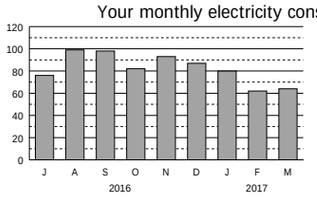

Avg Monthly Usage : 82.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.27		
Less : VAT	37.97		
Amount Net of VAT	488.30		
Less: BIR 2306	15.81		
BIR 2307	9.16	VATable Sales	488.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.33	VAT Zero Rated Sales	0.00
Add : VAT	37.97	VAT Amount	37.97
TOTAL AMOUNT DUE	501.30	TOTAL SALES	526.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/61510/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386251097443

Collection Ref. Code	: 1865-22-896-6	Premise Address	: ZONE CARROT,PAKNA-AN, MANDAUE CITY
Account ID	: 3868401719-7		
Customer Name	: RODRIGO,JESUS ARCILLAS	TOTAL AMOUNT DUE	: 1,083.59
Meter Number	: MTR1163412	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38684017197 BC07/355.4/61510/0/21/03-13-2017/52 2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856038930662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876149

85690173951

Date : 03-13-2017

BC07/355.4/61610/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569017395-1

Collection Ref. Code : 1861-54-425-1

Customer Information----------

Name : FLORES,JOSEPHINE SALAMANCA

Premise Address : ZONE CARROT,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068572	Pole No	:	0256276
Serial No	:	125286600	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4568
Period From	:	02-11-2017	Prev Rdg	:	4395
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	222	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,447.50	88.95
Sub-Total		105.58
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		225.81
CURRENT BILL - MARCH 2017		1,824.38
TOTAL AMOUNT DUE		3,938.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 2,333.00

Your monthly electricity consumption chart

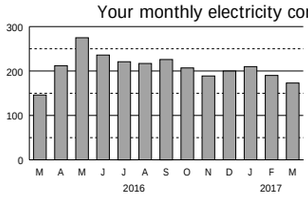

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.38		
Less : VAT	135.41		
Amount Net of VAT	1,688.97		
Less: BIR 2306	56.43		
BIR 2307	32.13	VATable Sales	1,688.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.41	VAT Zero Rated Sales	0.00
Add : VAT	135.41	VAT Amount	135.41
TOTAL AMOUNT DUE	1,735.82	TOTAL SALES	1,824.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/61610/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856038930662

Collection Ref. Code	: 1861-54-425-1	Premise Address	: ZONE CARROT,PAKNAAN,MANDAUE CITY		
Account ID	: 8569017395-1				
Customer Name	: FLORES,JOSEPHINE SALAMANCA	TOTAL AMOUNT DUE	: 3,938.98	Overdue Bill	: 1
Meter Number	: MTR1068572				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85690173951 BC07/355.4/61610/0/21/03-13-2017/52 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891956481722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877123

89149100003

Date : 03-13-2017

BC07/355.4/61700/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914910000-3

Collection Ref. Code : 1845-62-845-4

Customer Information----------

Name : SURIGAO,ARMANDO H

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157811	Pole No	:	0256276
Serial No	:	133493378	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	565
Period From	:	02-11-2017	Prev Rdg	:	515
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 164.89
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.82
CURRENT BILL - MARCH 2017		317.99
TOTAL AMOUNT DUE		774.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 458.00

Your monthly electricity consumption chart

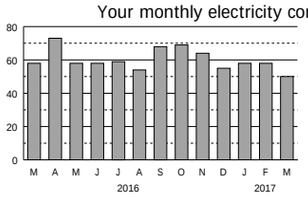

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.99		
Less : VAT	22.63		
Amount Net of VAT	295.36		
Less: BIR 2306	9.42		
BIR 2307	5.43	VATable Sales	295.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.51	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	303.14	TOTAL SALES	317.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/61700/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891956481722

Collection Ref. Code	: 1845-62-845-4	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY		
Account ID	: 8914910000-3				
Customer Name	: SURIGAO,ARMANDO H	TOTAL AMOUNT DUE	: 774.73	Overdue Bill	: 1
Meter Number	: MTR1157811				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89149100003 BC07/355.4/61700/0/21/03-13-2017/52 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539097244820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865466

53985927580

Date : 03-13-2017

BC07/355.4/61710/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398592758-0

Collection Ref. Code : 1863-51-767-7

Customer Information----------

Name : GRACIA,IMELDA LAPINID

Premise Address : ZONE CARROTS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1136560	Pole No	:	0256276
Serial No	:	85019564	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	847
Period From	:	02-11-2017	Prev Rdg	:	818
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.18
CURRENT BILL - MARCH 2017		115.58
TOTAL AMOUNT DUE		333.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 421.00

Your monthly electricity consumption chart

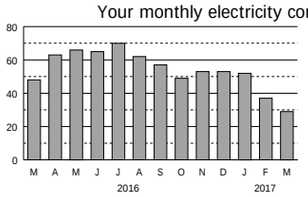

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.58		
Less : VAT	7.90		
Amount Net of VAT	107.68		
Less: BIR 2306	3.29		
BIR 2307	1.88	VATable Sales	107.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.51	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	110.41	TOTAL SALES	115.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/61710/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539097244820

Collection Ref. Code	: 1863-51-767-7	Premise Address	: ZONE CARROTS,PAKNAAN		
Account ID	: 5398592758-0				
Customer Name	: GRACIA,IMELDA LAPINID	TOTAL AMOUNT DUE	: 333.09	Overdue Bill	: 1
Meter Number	: MTR1136560				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53985927580 BC07/355.4/61710/0/21/03-13-2017/52 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189901367619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875197

18931886990

Date : 03-13-2017

BC07/355.4/62510/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893188699-0

Collection Ref. Code : 1861-39-485-3

Customer Information----------

Name : SUSON,REYNALDO CORBO

Premise Address : PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047387	Pole No	:	0256262
Serial No	:	121452019	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2016
Period From	:	02-11-2017	Prev Rdg	:	1945
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 76.24
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.55
CURRENT BILL - MARCH 2017		620.99
TOTAL AMOUNT DUE		1,426.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 740.00

Your monthly electricity consumption chart

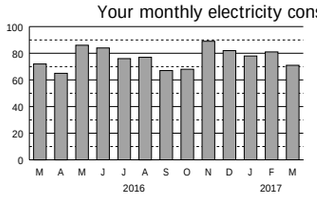

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.99		
Less : VAT	45.02		
Amount Net of VAT	575.97		
Less: BIR 2306	18.77		
BIR 2307	10.84	VATable Sales	575.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.36	VAT Zero Rated Sales	0.00
Add : VAT	45.02	VAT Amount	45.02
TOTAL AMOUNT DUE	591.38	TOTAL SALES	620.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/62510/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189901367619

Collection Ref. Code	: 1861-39-485-3	Premise Address	: PAKNA-AN,MANDAUE CITY		
Account ID	: 1893188699-0				
Customer Name	: SUSON,REYNALDO CORBO	TOTAL AMOUNT DUE	: 1,426.32	Overdue Bill	: 1
Meter Number	: MTR1047387				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18931886990

BC07/355.4/62510/0/21/03-13-2017/52

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805269889567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865312

80538100001

Date : 03-13-2017

BC07/355.4/62600/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053810000-1

Collection Ref. Code : 1819-85-974-6

Customer Information----------

Name : CELIS,CERIACO JR L

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157662	Pole No	:	0256262
Serial No	:	133493535	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1277
Period From	:	02-11-2017	Prev Rdg	:	1155
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.99
CURRENT BILL - MARCH 2017		1,248.44
TOTAL AMOUNT DUE		2,618.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,493.00

Your monthly electricity consumption chart

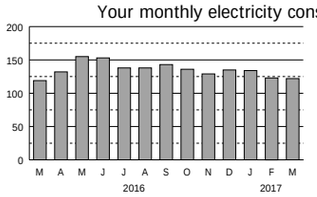

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.44		
Less : VAT	91.39		
Amount Net of VAT	1,157.05		
Less: BIR 2306	38.07		
BIR 2307	21.98	VATable Sales	1,157.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.00	VAT Zero Rated Sales	0.00
Add : VAT	91.39	VAT Amount	91.39
TOTAL AMOUNT DUE	1,188.39	TOTAL SALES	1,248.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/62600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805269889567

Collection Ref. Code	: 1819-85-974-6	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY
Account ID	: 8053810000-1		
Customer Name	: CELIS,CERIACO JR L	TOTAL AMOUNT DUE	: 2,618.53 Overdue Bill : 1
Meter Number	: MTR1157662		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80538100001 BC07/355.4/62600/0/21/03-13-2017/52 2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137380898274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863469

13728100002

Date : 03-13-2017

BC07/355.4/62800/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372810000-2

Collection Ref. Code : 1829-46-800-6

Customer Information----------

Name : MESA,IMELDA S

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161131	Pole No	:	0256262
Serial No	:	40119768	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	908
Period From	:	02-11-2017	Prev Rdg	:	849
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 137.12
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.56
CURRENT BILL - MARCH 2017		436.91
Debit Adjustments		0.26
TOTAL AMOUNT DUE		1,281.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 999.00

Your monthly electricity consumption chart

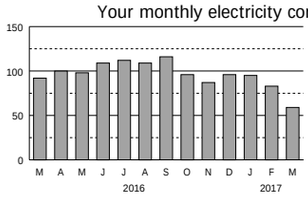

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.91		
Less : VAT	31.57		
Amount Net of VAT	405.34		
Less: BIR 2306	13.18		
BIR 2307	7.54	VATable Sales	405.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.62	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	416.19	TOTAL SALES	436.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/62800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137380898274

Collection Ref. Code	: 1829-46-800-6	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 1372810000-2				
Customer Name	: MESA,IMELDA S	TOTAL AMOUNT DUE	: 1,281.34	Overdue Bill	: 1
Meter Number	: MTR1161131				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13728100002 BC07/355.4/62800/0/21/03-13-2017/52 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928722130420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877438

92819100006

Date : 03-13-2017

BC07/355.4/62900/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281910000-6

Collection Ref. Code : 1845-22-371-3

Customer Information----------

Name : BRIGOLI,VIOLETA L

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161691	Pole No	:	0256262
Serial No	:	133483904	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	658
Period From	:	02-11-2017	Prev Rdg	:	597
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	364	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 96.53
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - MARCH 2017		500.40
TOTAL AMOUNT DUE		970.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 691.00

Your monthly electricity consumption chart

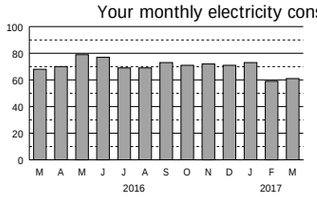

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.40		
Less : VAT	36.05		
Amount Net of VAT	464.35		
Less: BIR 2306	15.04		
BIR 2307	8.71	VATable Sales	464.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.60	VAT Zero Rated Sales	0.00
Add : VAT	36.05	VAT Amount	36.05
TOTAL AMOUNT DUE	476.65	TOTAL SALES	500.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/62900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928722130420

Collection Ref. Code	: 1845-22-371-3	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY		
Account ID	: 9281910000-6				
Customer Name	: BRIGOLI,VIOLETA L	TOTAL AMOUNT DUE	: 970.25	Overdue Bill	: 1
Meter Number	: MTR1161691				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92819100006 BC07/355.4/62900/0/21/03-13-2017/52 2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941254969146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866051

94108100002

Date : 03-13-2017

BC07/355.4/63800/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410810000-2

Collection Ref. Code : 1841-18-986-3

Customer Information----------

Name : YLAYA,RAFAELA L

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157807	Pole No	:	0256276
Serial No	:	133493549	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	522
Period From	:	02-11-2017	Prev Rdg	:	441
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	260	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		- 34.72
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.17
CURRENT BILL - MARCH 2017		765.15
TOTAL AMOUNT DUE		1,637.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 900.00

Your monthly electricity consumption chart

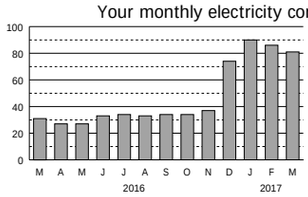

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.15		
Less : VAT	56.25		
Amount Net of VAT	708.90		
Less: BIR 2306	23.43		
BIR 2307	13.41	VATable Sales	708.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.06	VAT Zero Rated Sales	0.00
Add : VAT	56.25	VAT Amount	56.25
TOTAL AMOUNT DUE	728.31	TOTAL SALES	765.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/63800/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941254969146

Collection Ref. Code	: 1841-18-986-3	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY
Account ID	: 9410810000-2		
Customer Name	: YLAYA,RAFAELA L	TOTAL AMOUNT DUE	: 1,637.65 Overdue Bill : 1
Meter Number	: MTR1157807		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94108100002 BC07/355.4/63800/0/21/03-13-2017/52 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143212430237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867133

14359100006

Date : 03-13-2017

BC07/355.4/63900/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435910000-6

Collection Ref. Code : 1833-65-821-3

Customer Information----------

Name : BOLAMBAO,JOELITO P

Premise Address : PAKNAAN MANDAUECITY

TIN :

Metering Information----------

Meter No	:	MTR1161808	Pole No	:	0256276
Serial No	:	133494092	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4427
Period From	:	02-11-2017	Prev Rdg	:	3948
No of Days	:	28	Diff Rdg	:	479
Avg kWh/day	:	17.11	Registered	:	479
Conn Load	:	238	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,578.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,230.70
Transmission Charge	0.4094/kWh	196.10
System Loss Charge	0.6734/kWh	322.56
Sub-Total		2,749.36
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,579.00	111.58
Sub-Total		157.61
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		145.21
Transmission		5.92
System Loss		19.92
Distribution		165.07
Others		21.48
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		607.21
CURRENT BILL - MARCH 2017		4,889.74
TOTAL AMOUNT DUE		10,468.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,273.00

Your monthly electricity consumption chart

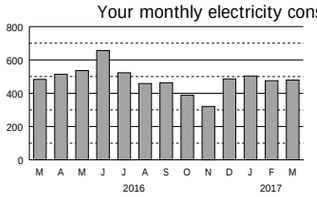

Avg Monthly Usage : 483.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,889.74		
Less : VAT	357.60		
Amount Net of VAT	4,532.14		
Less: BIR 2306	149.01		
BIR 2307	86.08	VATable Sales	4,532.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,297.05	VAT Zero Rated Sales	0.00
Add : VAT	357.60	VAT Amount	357.60
TOTAL AMOUNT DUE	4,654.65	TOTAL SALES	4,889.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/63900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143212430237

Collection Ref. Code	: 1833-65-821-3	Premise Address	: PAKNAAN MANDAUECITY		
Account ID	: 1435910000-6				
Customer Name	: BOLAMBAO,JOELITO P	TOTAL AMOUNT DUE	: 10,468.51	Overdue Bill	: 1
Meter Number	: MTR1161808				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14359100006 BC07/355.4/63900/0/21/03-13-2017/52 2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428451162521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877588

42848100006

Date : 03-13-2017

BC07/355.4/64000/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284810000-6

Collection Ref. Code : 1841-64-827-2

Customer Information----------

Name : BULAMBAO,JAIME P

Premise Address : ZONE PALIYA,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157971	Pole No	:	0256276
Serial No	:	133493738	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	940
Period From	:	02-11-2017	Prev Rdg	:	873
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	612	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 101.98
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.33
CURRENT BILL - MARCH 2017		553.63
TOTAL AMOUNT DUE		1,267.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 954.02

Your monthly electricity consumption chart

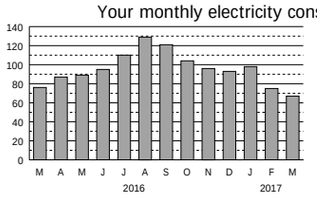

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.63		
Less : VAT	40.02		
Amount Net of VAT	513.61		
Less: BIR 2306	16.67		
BIR 2307	9.63	VATable Sales	513.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.31	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	527.33	TOTAL SALES	553.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/64000/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428451162521

Collection Ref. Code	: 1841-64-827-2	Premise Address	: ZONE PALIYA,PAKNA-AN,MANDAUE CITY
Account ID	: 4284810000-6		
Customer Name	: BULAMBAO,JAIME P	TOTAL AMOUNT DUE	: 1,267.56 Overdue Bill : 1
Meter Number	: MTR1157971		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42848100006 BC07/355.4/64000/0/21/03-13-2017/52 2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535301151104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863102

53569100000

Date : 03-13-2017

BC07/355.4/64100/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356910000-0

Collection Ref. Code : 1835-26-620-7

Customer Information----------

Name : GRECIA,MARLITO PELINTA

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157886	Pole No	:	0256276
Serial No	:	133493714	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1171
Period From	:	02-11-2017	Prev Rdg	:	1066
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	484	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		60.09
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.81
CURRENT BILL - MARCH 2017		1,105.02
TOTAL AMOUNT DUE		2,233.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,371.00

Your monthly electricity consumption chart

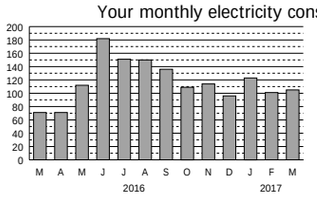

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.02		
Less : VAT	81.95		
Amount Net of VAT	1,023.07		
Less: BIR 2306	34.15		
BIR 2307	19.46	VATable Sales	1,023.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.46	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,051.41	TOTAL SALES	1,105.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/64100/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535301151104

Collection Ref. Code	: 1835-26-620-7	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 5356910000-0				
Customer Name	: GRECIA,MARLITO PELINTA	TOTAL AMOUNT DUE	: 2,233.92	Overdue Bill	: 1
Meter Number	: MTR1157886				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53569100000 BC07/355.4/64100/0/21/03-13-2017/52 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481504824374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871066

48107100009

Date : 03-13-2017

BC07/355.4/64200/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810710000-9

Collection Ref. Code : 1843-44-380-5

Customer Information----------

Name : ORDINEZA,SHERYL G

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157810	Pole No	:	0256276
Serial No	:	133493385	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	884
Period From	:	02-11-2017	Prev Rdg	:	800
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	485	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		- 50.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.93
CURRENT BILL - MARCH 2017		776.61
TOTAL AMOUNT DUE		873.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,000.00

Your monthly electricity consumption chart

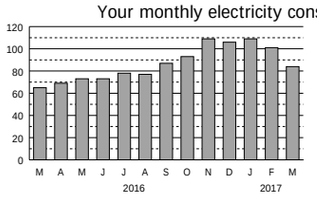

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.61		
Less : VAT	56.53		
Amount Net of VAT	720.08		
Less: BIR 2306	23.58		
BIR 2307	13.60	VATable Sales	720.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.90	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	739.43	TOTAL SALES	776.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/64200/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481504824374

Collection Ref. Code	: 1843-44-380-5	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY		
Account ID	: 4810710000-9				
Customer Name	: ORDINEZA,SHERYL G	TOTAL AMOUNT DUE	: 873.27	Overdue Bill	: 1
Meter Number	: MTR1157810				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48107100009 BC07/355.4/64200/0/21/03-13-2017/52 2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656170197892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875765

65628100003

Date : 03-13-2017

BC07/355.4/64300/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562810000-3

Collection Ref. Code : 1829-40-569-1

Customer Information----------

Name : SEMBLANTE,REBECCA S

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161837	Pole No	:	0256276
Serial No	:	133498627	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1273
Period From	:	02-11-2017	Prev Rdg	:	1172
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.42
CURRENT BILL - MARCH 2017		1,043.34
TOTAL AMOUNT DUE		2,568.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,318.00

Your monthly electricity consumption chart

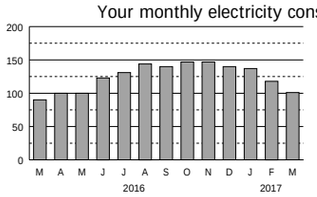

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.34		
Less : VAT	76.74		
Amount Net of VAT	966.60		
Less: BIR 2306	31.97		
BIR 2307	18.37	VATable Sales	966.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.26	VAT Zero Rated Sales	0.00
Add : VAT	76.74	VAT Amount	76.74
TOTAL AMOUNT DUE	993.00	TOTAL SALES	1,043.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/64300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656170197892

Collection Ref. Code	: 1829-40-569-1	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 6562810000-3				
Customer Name	: SEMBLANTE,REBECCA S	TOTAL AMOUNT DUE	: 2,568.32	Overdue Bill	: 1
Meter Number	: MTR1161837				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65628100003 BC07/355.4/64300/0/21/03-13-2017/52 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969609442086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862352

96929100004

Date : 03-13-2017

BC07/355.4/64400/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692910000-4

Collection Ref. Code : 1845-59-422-3

Customer Information----------

Name : SELLORIA,ANGELITO J

Premise Address : ZONE PALAYA/NEAR BIRHEN SA REGLA CHAPEL,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157973	Pole No	:	0256276
Serial No	:	133494425	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1171
Period From	:	02-11-2017	Prev Rdg	:	1066
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	323	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,856.50	57.13
Sub-Total		67.22
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.71
CURRENT BILL - MARCH 2017		1,113.05
TOTAL AMOUNT DUE		2,437.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,532.00

Your monthly electricity consumption chart

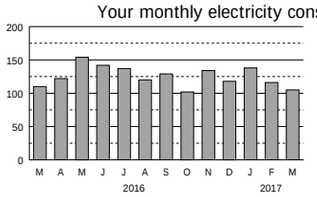

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.05		
Less : VAT	82.81		
Amount Net of VAT	1,030.24		
Less: BIR 2306	34.51		
BIR 2307	19.60	VATable Sales	1,030.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.13	VAT Zero Rated Sales	0.00
Add : VAT	82.81	VAT Amount	82.81
TOTAL AMOUNT DUE	1,058.94	TOTAL SALES	1,113.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/64400/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969609442086

Collection Ref. Code	: 1845-59-422-3	Premise Address	: ZONE PALAYA/NEAR BIRHEN SA REGLA CHAPEL,PAKNAAN,MANDAUE CITY
Account ID	: 9692910000-4		
Customer Name	: SELLORIA,ANGELITO J	TOTAL AMOUNT DUE	: 2,437.75
Meter Number	: MTR1157973	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96929100004 BC07/355.4/64400/0/21/03-13-2017/52 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721743540864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875365

72108100008

Date : 03-13-2017

BC07/355.4/64600/0256276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210810000-8

Collection Ref. Code : 1839-99-050-3

Customer Information----------

Name : SIPALAY,ALMA E

Premise Address : ZONE PALIYA, NEW RIVERSIDE EXT.,,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161877	Pole No	:	0256276
Serial No	:	133481145	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1819
Period From	:	02-11-2017	Prev Rdg	:	1672
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	294	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		50.43
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.05
CURRENT BILL - MARCH 2017		1,506.84
TOTAL AMOUNT DUE		3,321.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,501.85

Your monthly electricity consumption chart

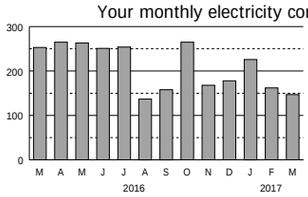

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.84		
Less : VAT	110.41		
Amount Net of VAT	1,396.43		
Less: BIR 2306	46.02		
BIR 2307	26.53	VATable Sales	1,396.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.88	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,434.29	TOTAL SALES	1,506.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/64600/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721743540864

Collection Ref. Code	: 1839-99-050-3	Premise Address	: ZONE PALIYA, NEW RIVERSIDE EXT.,,PAKNAAN,MANDAUE CITY
Account ID	: 7210810000-8		
Customer Name	: SIPALAY,ALMA E	TOTAL AMOUNT DUE	: 3,321.72
Meter Number	: MTR1161877		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72108100008

BC07/355.4/64600/0/21/03-13-2017/52

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989496083895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874389

98999100005

Date : 03-13-2017

BC07/355.4/64900/0256283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899910000-5

Collection Ref. Code : 1837-21-650-9

Customer Information----------

Name : PONCE,ERWIN B

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157723	Pole No	:	0256283
Serial No	:	133493562	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4419
Period From	:	02-11-2017	Prev Rdg	:	4205
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	820	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,201.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.7381/kWh	157.95
System Loss Charge	0.6693/kWh	143.23
Sub-Total		1,297.78
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,201.50	64.03
Sub-Total		84.59
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		64.89
Transmission		4.77
System Loss		8.57
Distribution		74.08
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		275.61
CURRENT BILL - MARCH 2017		2,275.30
TOTAL AMOUNT DUE		5,476.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,030.00

Your monthly electricity consumption chart

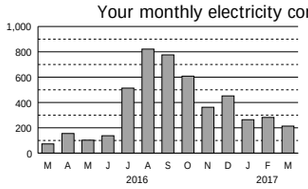

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.30		
Less : VAT	163.66		
Amount Net of VAT	2,111.64		
Less: BIR 2306	68.20		
BIR 2307	40.19	VATable Sales	2,111.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.25	VAT Zero Rated Sales	0.00
Add : VAT	163.66	VAT Amount	163.66
TOTAL AMOUNT DUE	2,166.91	TOTAL SALES	2,275.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/64900/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989496083895

Collection Ref. Code : 1837-21-650-9

Account ID : 9899910000-5

Customer Name : PONCE,ERWIN B

Meter Number : MTR1157723

Period : Feb 2017

Premise Address : PAKNA-AN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,476.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98999100005 BC07/355.4/64900/0/21/03-13-2017/52 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285491082019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873762

28548100008

Date : 03-13-2017

BC07/355.4/65300/0256262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854810000-8

Collection Ref. Code : 1821-21-728-4

Customer Information----------

Name : RANCELI,RAQUEL S

Premise Address : PULANG BUKID,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161692	Pole No	:	0256262
Serial No	:	133482334	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1367
Period From	:	02-11-2017	Prev Rdg	:	1279
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	610	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 56.65
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.23
CURRENT BILL - MARCH 2017		809.48
TOTAL AMOUNT DUE		1,786.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,007.00

Your monthly electricity consumption chart

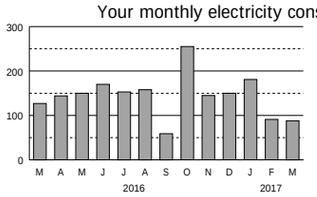

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.48		
Less : VAT	58.79		
Amount Net of VAT	750.69		
Less: BIR 2306	24.50		
BIR 2307	14.18	VATable Sales	750.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.01	VAT Zero Rated Sales	0.00
Add : VAT	58.79	VAT Amount	58.79
TOTAL AMOUNT DUE	770.80	TOTAL SALES	809.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.4/65300/0/21/03-13-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285491082019

Collection Ref. Code	: 1821-21-728-4	Premise Address	: PULANG BUKID,ALANG-ALANG,MANDAUE CITY
Account ID	: 2854810000-8		
Customer Name	: RANCELI,RAQUEL S	TOTAL AMOUNT DUE	: 1,786.70 Overdue Bill : 1
Meter Number	: MTR1161692		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28548100008 BC07/355.4/65300/0/21/03-13-2017/52 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729201082673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861087

72911437464

Date : 03-13-2017

BC06/537.2/6800/0839440/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291143746-4

Collection Ref. Code : 1857-96-326-1

Customer Information----------

Name : PARAISO,LE ARNIE OBERES

Premise Address : TUBOD IMBURNAL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5952 EIS6	Pole No	:	0839440
Serial No	:	34569254	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1198
Period From	:	02-10-2017	Prev Rdg	:	1154
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 129.89
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.07
CURRENT BILL - MARCH 2017		297.63
TOTAL AMOUNT DUE		1,471.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,178.00

Your monthly electricity consumption chart

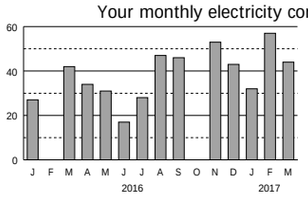

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.63		
Less : VAT	21.83		
Amount Net of VAT	275.80		
Less: BIR 2306	9.11		
BIR 2307	5.10	VATable Sales	275.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.59	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	283.42	TOTAL SALES	297.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/6800/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729201082673

Collection Ref. Code	: 1857-96-326-1	Premise Address	: TUBOD IMBURNAL,MINGLANILLA		
Account ID	: 7291143746-4				
Customer Name	: PARAISO,LE ARNIE OBERES	TOTAL AMOUNT DUE	: 1,471.94	Overdue Bill	: 4
Meter Number	: 5952 EIS6				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72911437464

BC06/537.2/6800/0/32/03-13-2017/53

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892536241542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877188

89264200000

Date : 03-13-2017

BC07/535.3/450/0778370/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926420000-0

Collection Ref. Code : 1817-73-626-4

Customer Information----------

Name : OBENQUE,CARLITO N

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1110902	Pole No	:	0778370
Serial No	:	129122097	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10002
Period From	:	02-11-2017	Prev Rdg	:	9537
No of Days	:	28	Diff Rdg	:	465
Avg kWh/day	:	16.61	Registered	:	465
Conn Load	:	7740	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,364.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,165.51
Transmission Charge	0.7381/kWh	343.22
System Loss Charge	0.6693/kWh	311.22
Sub-Total		2,819.95
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		91.98
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		140.96
Transmission		10.36
System Loss		18.59
Distribution		160.26
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		586.53
CURRENT BILL - MARCH 2017		4,833.97
TOTAL AMOUNT DUE		7,198.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 9,000.00

Your monthly electricity consumption chart

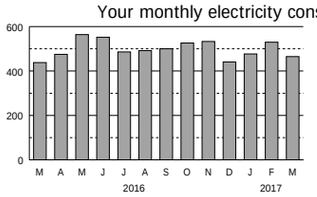

Avg Monthly Usage : 498.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,833.97		
Less : VAT	343.76		
Amount Net of VAT	4,490.21		
Less: BIR 2306	143.24		
BIR 2307	85.37	VATable Sales	4,490.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,261.60	VAT Zero Rated Sales	0.00
Add : VAT	343.76	VAT Amount	343.76
TOTAL AMOUNT DUE	4,605.36	TOTAL SALES	4,833.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/450/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892536241542

Collection Ref. Code	: 1817-73-626-4	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 8926420000-0				
Customer Name	: OBENQUE,CARLITO N	TOTAL AMOUNT DUE	: 7,198.40	Overdue Bill	: 1
Meter Number	: MTR1110902				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89264200000 BC07/535.3/450/0/32/03-13-2017/53 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121449780254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874702

12154200005

Date : 03-13-2017

BC07/535.3/480/0778370/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215420000-5

Collection Ref. Code : 1817-40-884-4

Customer Information----------

Name : OBERES,TEODORA B

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096549	Pole No	:	0778370
Serial No	:	129123244	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5690
Period From	:	02-11-2017	Prev Rdg	:	5499
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	300	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,618.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.7381/kWh	140.98
System Loss Charge	0.6693/kWh	127.84
Sub-Total		1,158.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		70.73
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		57.91
Transmission		4.26
System Loss		7.62
Distribution		66.18
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		245.42
CURRENT BILL - MARCH 2017		2,025.96
TOTAL AMOUNT DUE		4,644.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,640.00

Your monthly electricity consumption chart

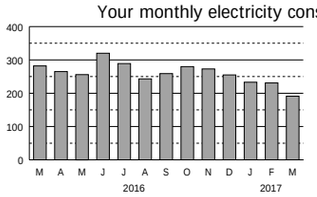

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.96		
Less : VAT	145.53		
Amount Net of VAT	1,880.43		
Less: BIR 2306	60.64		
BIR 2307	35.79	VATable Sales	1,880.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.00	VAT Zero Rated Sales	0.00
Add : VAT	145.53	VAT Amount	145.53
TOTAL AMOUNT DUE	1,929.53	TOTAL SALES	2,025.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/480/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121449780254

Collection Ref. Code	: 1817-40-884-4	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 1215420000-5				
Customer Name	: OBERES,TEODORA B	TOTAL AMOUNT DUE	: 4,644.55	Overdue Bill	: 1
Meter Number	: MTR1096549				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12154200005

BC07/535.3/480/0/32/03-13-2017/53

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933553473560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861383

93366200009

Date : 03-13-2017

BC07/536.2/10/0770196/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336620000-9

Collection Ref. Code : 1837-63-932-9

Customer Information----------

Name : CANEDO,FILADELFO

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	114170DS6	Pole No	:	0770196
Serial No	:	15916119	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	54016
Period From	:	02-11-2017	Prev Rdg	:	53904
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	402	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.87
CURRENT BILL - MARCH 2017		1,160.16
TOTAL AMOUNT DUE		3,020.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,050.00

Your monthly electricity consumption chart

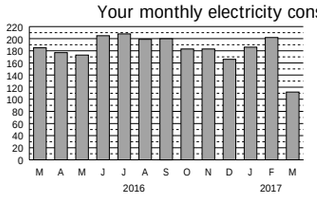

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.16		
Less : VAT	85.42		
Amount Net of VAT	1,074.74		
Less: BIR 2306	35.60		
BIR 2307	20.43	VATable Sales	1,074.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.71	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,104.13	TOTAL SALES	1,160.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/10/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933553473560

Collection Ref. Code	: 1837-63-932-9	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 9336620000-9				
Customer Name	: CANEDO,FILADELFO	TOTAL AMOUNT DUE	: 3,020.74	Overdue Bill	: 1
Meter Number	: 114170DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93366200009 BC07/536.2/10/0/32/03-13-2017/53 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145692835608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868700

14574200003

Date : 03-13-2017

BC07/536.2/40/0770196/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457420000-3

Collection Ref. Code : 1839-34-530-6

Customer Information----------

Name : CANEDO,ANTONIO

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112894DS6	Pole No	:	0770196
Serial No	:	21198800	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46026
Period From	:	02-11-2017	Prev Rdg	:	45827
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		252.67
CURRENT BILL - MARCH 2017		2,034.86
TOTAL AMOUNT DUE		4,357.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,322.69

Your monthly electricity consumption chart

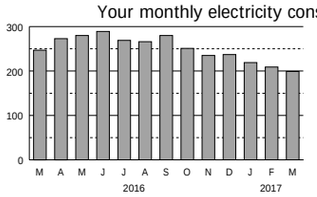

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.86		
Less : VAT	148.95		
Amount Net of VAT	1,885.91		
Less: BIR 2306	62.06		
BIR 2307	35.82	VATable Sales	1,885.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.03	VAT Zero Rated Sales	0.00
Add : VAT	148.95	VAT Amount	148.95
TOTAL AMOUNT DUE	1,936.98	TOTAL SALES	2,034.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/40/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145692835608

Collection Ref. Code	: 1839-34-530-6	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 1457420000-3				
Customer Name	: CANEDO,ANTONIO	TOTAL AMOUNT DUE	: 4,357.55	Overdue Bill	: 1
Meter Number	: 112894DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14574200003

BC07/536.2/40/0/32/03-13-2017/53

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093230170717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878159

09374200005

Date : 03-13-2017

BC07/536.2/70/0789544/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937420000-5

Collection Ref. Code : 1817-77-785-8

Customer Information----------

Name : PARDILLO,JULIUS C

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	407235GS6	Pole No	:	0789544
Serial No	:	2003220104	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8283
Period From	:	02-11-2017	Prev Rdg	:	8220
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 95.97
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.92
CURRENT BILL - MARCH 2017		520.81
TOTAL AMOUNT DUE		1,190.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 630.00

Your monthly electricity consumption chart

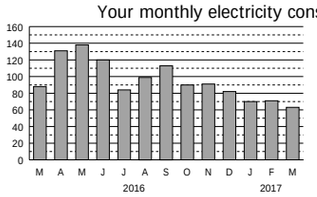

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.81		
Less : VAT	37.65		
Amount Net of VAT	483.16		
Less: BIR 2306	15.68		
BIR 2307	9.06	VATable Sales	483.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.42	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	496.07	TOTAL SALES	520.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/70/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093230170717

Collection Ref. Code	: 1817-77-785-8	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 0937420000-5				
Customer Name	: PARDILLO,JULIUS C	TOTAL AMOUNT DUE	: 1,190.73	Overdue Bill	: 1
Meter Number	: 407235GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09374200005

BC07/536.2/70/0/32/03-13-2017/53

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096356238859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880155

09612572488

Date : 03-13-2017

BC07/536.2/90/0770203/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961257248-8

Collection Ref. Code : 1849-33-707-1

Customer Information----------

Name : PARDILLO,JOCELYN PARAME

Premise Address : LIPATA,LINAO

TIN :

Metering Information----------

Meter No	:	255520GS6	Pole No	:	0770203
Serial No	:	47069153	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2862
Period From	:	02-11-2017	Prev Rdg	:	2836
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 144.67
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.90
CURRENT BILL - MARCH 2017		103.86
TOTAL AMOUNT DUE		300.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 431.34

Your monthly electricity consumption chart

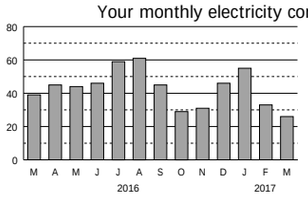

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.86		
Less : VAT	7.10		
Amount Net of VAT	96.76		
Less: BIR 2306	2.96		
BIR 2307	1.69	VATable Sales	96.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.11	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	99.21	TOTAL SALES	103.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/90/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096356238859

Collection Ref. Code	: 1849-33-707-1	Premise Address	: LIPATA,LINAO		
Account ID	: 0961257248-8				
Customer Name	: PARDILLO,JOCELYN PARAME	TOTAL AMOUNT DUE	: 300.85	Overdue Bill	: 1
Meter Number	: 255520GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09612572488

BC07/536.2/90/0/32/03-13-2017/53

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058405840819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876039

05834200007

Date : 03-13-2017

BC07/536.2/110/0789544/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583420000-7

Collection Ref. Code : 1815-71-740-8

Customer Information----------

Name : PENAFLOR,CLAUDIA C.

Premise Address : CENTRO,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324871GS6	Pole No	:	0789544
Serial No	:	49304786	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16354
Period From	:	02-11-2017	Prev Rdg	:	16214
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		49.37
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.31
CURRENT BILL - MARCH 2017		1,436.84
TOTAL AMOUNT DUE		3,232.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,660.00

Your monthly electricity consumption chart

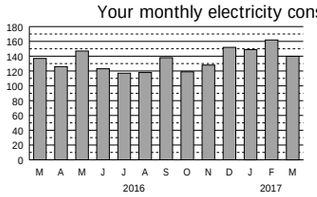

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.84		
Less : VAT	105.33		
Amount Net of VAT	1,331.51		
Less: BIR 2306	43.90		
BIR 2307	25.30	VATable Sales	1,331.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.31	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,367.64	TOTAL SALES	1,436.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/110/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058405840819

Collection Ref. Code	: 1815-71-740-8	Premise Address	: CENTRO,LIPATA,MINGLANILLA		
Account ID	: 0583420000-7				
Customer Name	: PENAFLOR,CLAUDIA C.	TOTAL AMOUNT DUE	: 3,232.55	Overdue Bill	: 1
Meter Number	: 324871GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05834200007

BC07/536.2/110/0/32/03-13-2017/53

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962327840999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877696

96245200009

Date : 03-13-2017

BC07/536.2/120/0789544/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624520000-9

Collection Ref. Code : 1811-42-230-6

Customer Information----------

Name : PARDILLO,ESTEBAN C.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347037GS6	Pole No	:	0789544
Serial No	:	48296890	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3094
Period From	:	02-11-2017	Prev Rdg	:	3064
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	220	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 164.63
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.16
CURRENT BILL - MARCH 2017		121.56
TOTAL AMOUNT DUE		438.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 335.48

Your monthly electricity consumption chart

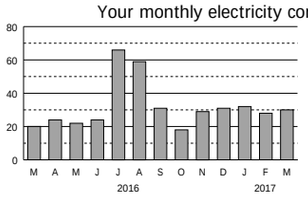

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.56		
Less : VAT	8.38		
Amount Net of VAT	113.18		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	113.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.71	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	116.09	TOTAL SALES	121.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/120/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962327840999

Collection Ref. Code	: 1811-42-230-6	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 9624520000-9				
Customer Name	: PARDILLO,ESTEBAN C.	TOTAL AMOUNT DUE	: 438.75	Overdue Bill	: 2
Meter Number	: 347037GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96245200009 BC07/536.2/120/0/32/03-13-2017/53 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625610989461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875747

62574200002

Date : 03-13-2017

BC07/536.2/140/0770196/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257420000-2

Collection Ref. Code : 1839-34-365-6

Customer Information----------

Name : PARDILLO,ESTEBAN

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119448DS6	Pole No	:	0770196
Serial No	:	27776128	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38798
Period From	:	02-11-2017	Prev Rdg	:	38635
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		58.25
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.63
CURRENT BILL - MARCH 2017		1,672.85
TOTAL AMOUNT DUE		3,801.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,962.78

Your monthly electricity consumption chart

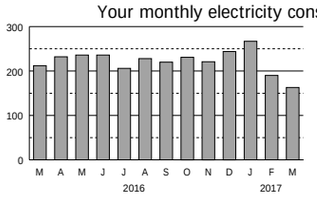

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.85		
Less : VAT	122.64		
Amount Net of VAT	1,550.21		
Less: BIR 2306	51.10		
BIR 2307	29.45	VATable Sales	1,550.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.66	VAT Zero Rated Sales	0.00
Add : VAT	122.64	VAT Amount	122.64
TOTAL AMOUNT DUE	1,592.30	TOTAL SALES	1,672.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/140/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625610989461

Collection Ref. Code	: 1839-34-365-6	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 6257420000-2				
Customer Name	: PARDILLO,ESTEBAN	TOTAL AMOUNT DUE	: 3,801.66	Overdue Bill	: 1
Meter Number	: 119448DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62574200002 BC07/536.2/140/0/32/03-13-2017/53 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435459882043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862730

43574200002

Date : 03-13-2017

BC07/536.2/150/0770245/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357420000-2

Collection Ref. Code : 1839-34-476-8

Customer Information----------

Name : OBERES,LORETA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141480WS6	Pole No	:	0770245
Serial No	:	46413850	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37487
Period From	:	02-11-2017	Prev Rdg	:	37456
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 129.80
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.46
CURRENT BILL - MARCH 2017		169.31
TOTAL AMOUNT DUE		471.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 328.62

Your monthly electricity consumption chart

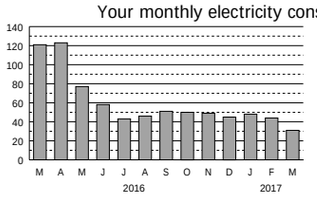

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.31		
Less : VAT	11.98		
Amount Net of VAT	157.33		
Less: BIR 2306	5.00		
BIR 2307	2.85	VATable Sales	157.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.48	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	161.46	TOTAL SALES	169.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/150/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435459882043

Collection Ref. Code	: 1839-34-476-8	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 4357420000-2				
Customer Name	: OBERES,LORETA	TOTAL AMOUNT DUE	: 471.02	Overdue Bill	: 1
Meter Number	: 141480WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43574200002

BC07/536.2/150/0/32/03-13-2017/53

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559949044443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876724

5599635751 7

Date : 03-13-2017

BC07/536.2/170/0770245/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599635751-7

Collection Ref. Code : 1851-46-374-7

Customer Information----------

Name : OBERES,REBECCA AMANCE

Premise Address : LIPATA

TIN :

Metering Information----------

Meter No	:	521082 GS6	Pole No	:	0770245
Serial No	:	53994331	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12764
Period From	:	02-11-2017	Prev Rdg	:	12512
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	367	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		71.08
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		318.25
CURRENT BILL - MARCH 2017		2,561.80
TOTAL AMOUNT DUE		4,904.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,050.00

Your monthly electricity consumption chart

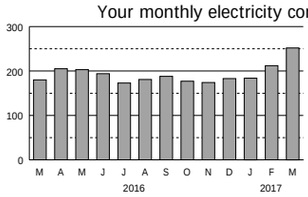

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.80		
Less : VAT	186.97		
Amount Net of VAT	2,374.83		
Less: BIR 2306	77.92		
BIR 2307	45.10	VATable Sales	2,374.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.81	VAT Zero Rated Sales	0.00
Add : VAT	186.97	VAT Amount	186.97
TOTAL AMOUNT DUE	2,438.78	TOTAL SALES	2,561.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/170/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559949044443

Collection Ref. Code	: 1851-46-374-7	Premise Address	: LIPATA		
Account ID	: 5599635751-7				
Customer Name	: OBERES,REBECCA AMANCE	TOTAL AMOUNT DUE	: 4,904.55	Overdue Bill	: 1
Meter Number	: 521082 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5599635751 7

BC07/536.2/170/0/32/03-13-2017/53

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943577018307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867591

94366200007

Date : 03-13-2017

BC07/536.2/180/0770203/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436620000-7

Collection Ref. Code : 1837-64-968-5

Customer Information----------

Name : PARDILLO,SUSANA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401469GS6	Pole No	:	0770203
Serial No	:	2003224644	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7836
Period From	:	02-11-2017	Prev Rdg	:	7800
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	70	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 145.30
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.44
CURRENT BILL - MARCH 2017		201.77
TOTAL AMOUNT DUE		482.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 320.00

Your monthly electricity consumption chart

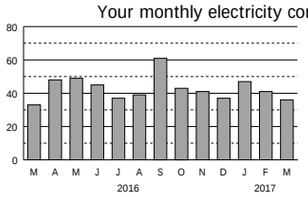

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.77		
Less : VAT	14.44		
Amount Net of VAT	187.33		
Less: BIR 2306	6.03		
BIR 2307	3.40	VATable Sales	187.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.90	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	192.34	TOTAL SALES	201.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/180/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943577018307

Collection Ref. Code	: 1837-64-968-5	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 9436620000-7				
Customer Name	: PARDILLO,SUSANA	TOTAL AMOUNT DUE	: 482.83	Overdue Bill	: 1
Meter Number	: 401469GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94366200007 BC07/536.2/180/0/32/03-13-2017/53 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525627325469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878334

52574200003

Date : 03-13-2017

BC07/536.2/230/0747721/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257420000-3

Collection Ref. Code : 1839-34-359-1

Customer Information----------

Name : ADLAWAN,REGINA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	129869WS6	Pole No	:	0747721
Serial No	:	59651984	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12528
Period From	:	02-11-2017	Prev Rdg	:	12388
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.41
CURRENT BILL - MARCH 2017		1,428.72
TOTAL AMOUNT DUE		2,863.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 565.00

Your monthly electricity consumption chart

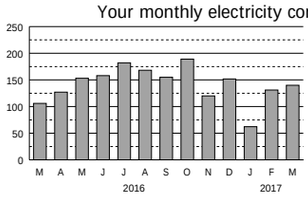

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.72		
Less : VAT	104.46		
Amount Net of VAT	1,324.26		
Less: BIR 2306	43.54		
BIR 2307	25.15	VATable Sales	1,324.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.57	VAT Zero Rated Sales	0.00
Add : VAT	104.46	VAT Amount	104.46
TOTAL AMOUNT DUE	1,360.03	TOTAL SALES	1,428.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/230/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525627325469

Collection Ref. Code	: 1839-34-359-1	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 5257420000-3				
Customer Name	: ADLAWAN,REGINA	TOTAL AMOUNT DUE	: 2,863.43	Overdue Bill	: 1
Meter Number	: 129869WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52574200003 BC07/536.2/230/0/32/03-13-2017/53 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974750051134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866208

97484200007

Date : 03-13-2017

BC07/536.2/260/0747721/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748420000-7

Collection Ref. Code : 1839-44-683-8

Customer Information----------

Name : CANEDO,HELEN TM B

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412413GS6	Pole No	:	0747721
Serial No	:	52692941	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28442
Period From	:	02-11-2017	Prev Rdg	:	28302
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.36
CURRENT BILL - MARCH 2017		1,437.28
TOTAL AMOUNT DUE		3,252.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,043.00

Your monthly electricity consumption chart

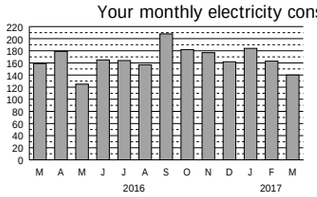

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.28		
Less : VAT	105.38		
Amount Net of VAT	1,331.90		
Less: BIR 2306	43.92		
BIR 2307	25.30	VATable Sales	1,331.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.68	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,368.06	TOTAL SALES	1,437.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/260/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974750051134

Collection Ref. Code	: 1839-44-683-8	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 9748420000-7				
Customer Name	: CANEDO,HELEN TM B	TOTAL AMOUNT DUE	: 3,252.39	Overdue Bill	: 1
Meter Number	: 412413GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97484200007 BC07/536.2/260/0/32/03-13-2017/53 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757618967514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877920

75745200008

Date : 03-13-2017

BC07/536.2/270/0747721/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574520000-8

Collection Ref. Code : 1831-81-194-4

Customer Information----------

Name : ESTRADA,JOEL G

Premise Address : LIPATA MINGLANILLA,LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1136792	Pole No	:	0747721
Serial No	:	40093552	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3750
Period From	:	02-11-2017	Prev Rdg	:	3630
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	260	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,771.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.7381/kWh	88.57
System Loss Charge	0.6693/kWh	80.32
Sub-Total		727.73
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		46.96
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		36.38
Transmission		2.67
System Loss		4.80
Distribution		41.80
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.75
CURRENT BILL - MARCH 2017		1,277.80
TOTAL AMOUNT DUE		3,049.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,038.59

Your monthly electricity consumption chart

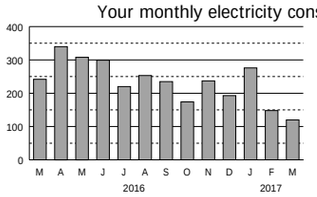

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.80		
Less : VAT	91.96		
Amount Net of VAT	1,185.84		
Less: BIR 2306	38.31		
BIR 2307	22.57	VATable Sales	1,185.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.96	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,216.92	TOTAL SALES	1,277.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/270/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757618967514

Collection Ref. Code	: 1831-81-194-4	Premise Address	: LIPATA MINGLANILLA,LIPATA		
Account ID	: 7574520000-8				
Customer Name	: ESTRADA,JOEL G	TOTAL AMOUNT DUE	: 3,049.30	Overdue Bill	: 1
Meter Number	: MTR1136792				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75745200008

BC07/536.2/270/0/32/03-13-2017/53

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670176007950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864237

67081763558

Date : 03-13-2017

BC07/536.2/319/0789551/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708176355-8

Collection Ref. Code : 1853-72-509-9

Customer Information----------

Name : DONSAL,GENEROSE LOZADA

Premise Address : 445,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557623 GS6	Pole No	:	0789551
Serial No	:	23358860	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2769
Period From	:	02-11-2017	Prev Rdg	:	2769
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 114.50	2.29
Sub-Total		2.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.92
CURRENT BILL - MARCH 2017		8.21
TOTAL AMOUNT DUE		122.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,901.00

Your monthly electricity consumption chart

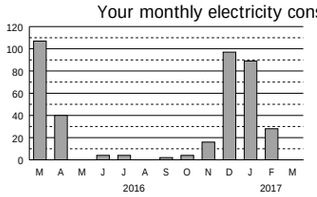

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.21		
Less : VAT	0.88		
Amount Net of VAT	7.33		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.81	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.69	TOTAL SALES	8.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/319/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670176007950

Collection Ref. Code	: 1853-72-509-9	Premise Address	: 445,LIPATA, MINGLANILLA		
Account ID	: 6708176355-8				
Customer Name	: DONSAL,GENEROSE LOZADA	TOTAL AMOUNT DUE	: 122.87	Overdue Bill	: 1
Meter Number	: 557623 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67081763558 BC07/536.2/319/0/32/03-13-2017/53 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026564730791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877464

02610583649

Date : 03-13-2017

BC07/536.2/331/0789530/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261058364-9

Collection Ref. Code : 1859-61-452-3

Customer Information----------

Name : YURSO,MELODIE ABISO

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030269	Pole No	:	0789530
Serial No	:	121753352	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7958
Period From	:	02-11-2017	Prev Rdg	:	7575
No of Days	:	28	Diff Rdg	:	383
Avg kWh/day	:	13.68	Registered	:	383
Conn Load	:	436	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,408.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.4094/kWh	156.80
System Loss Charge	0.6734/kWh	257.91
Sub-Total		2,198.34
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,113.00	102.26
Sub-Total		139.07
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		116.12
Transmission		4.73
System Loss		15.92
Distribution		132.11
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		487.28
CURRENT BILL - MARCH 2017		3,925.57
TOTAL AMOUNT DUE		8,334.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 704.00

Your monthly electricity consumption chart

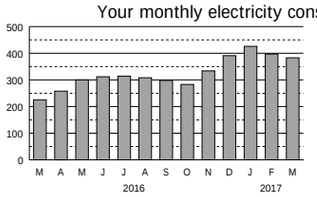

Avg Monthly Usage : 325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,925.57		
Less : VAT	287.63		
Amount Net of VAT	3,637.94		
Less: BIR 2306	119.86		
BIR 2307	69.11	VATable Sales	3,637.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,448.97	VAT Zero Rated Sales	0.00
Add : VAT	287.63	VAT Amount	287.63
TOTAL AMOUNT DUE	3,736.60	TOTAL SALES	3,925.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/331/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026564730791

Collection Ref. Code	: 1859-61-452-3	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 0261058364-9				
Customer Name	: YURSO,MELODIE ABISO	TOTAL AMOUNT DUE	: 8,334.41	Overdue Bill	: 1
Meter Number	: MTR1030269				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02610583649

BC07/536.2/331/0/32/03-13-2017/53

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859841815384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877549

85975200008

Date : 03-13-2017

BC07/536.2/370/0789530/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597520000-8

Collection Ref. Code : 1839-65-926-2

Customer Information----------

Name : GELBOLINGO,PATROCINIA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158363DS6	Pole No	:	0789530
Serial No	:	11914364	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42596
Period From	:	02-11-2017	Prev Rdg	:	42299
No of Days	:	28	Diff Rdg	:	297
Avg kWh/day	:	10.61	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		100.71
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		377.09
CURRENT BILL - MARCH 2017		3,037.32
TOTAL AMOUNT DUE		6,645.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,220.00

Your monthly electricity consumption chart

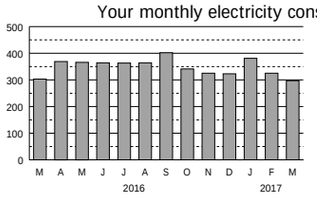

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.32		
Less : VAT	222.30		
Amount Net of VAT	2,815.02		
Less: BIR 2306	92.64		
BIR 2307	53.47	VATable Sales	2,815.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.91	VAT Zero Rated Sales	0.00
Add : VAT	222.30	VAT Amount	222.30
TOTAL AMOUNT DUE	2,891.21	TOTAL SALES	3,037.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/370/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859841815384

Collection Ref. Code	: 1839-65-926-2	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 8597520000-8				
Customer Name	: GELBOLINGO,PATROCINIA	TOTAL AMOUNT DUE	: 6,645.95	Overdue Bill	: 1
Meter Number	: 158363DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85975200008 BC07/536.2/370/0/32/03-13-2017/53 2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815109941754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871547

81574200002

Date : 03-13-2017

BC07/536.2/370/0789530/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157420000-2

Collection Ref. Code : 1839-34-299-4

Customer Information----------

Name : BALACUIT,EDGARDO A

Premise Address : LIPATA MINGLANILLA,LIPATA

TIN :

Metering Information----------

Meter No	:	380231GS6	Pole No	:	0789530
Serial No	:	2003132186	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33199
Period From	:	02-11-2017	Prev Rdg	:	32962
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	240	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		80.02
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		300.99
CURRENT BILL - MARCH 2017		2,424.48
TOTAL AMOUNT DUE		5,286.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,301.00

Your monthly electricity consumption chart

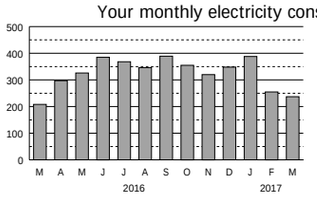

Avg Monthly Usage : 324.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.48		
Less : VAT	177.47		
Amount Net of VAT	2,247.01		
Less: BIR 2306	73.94		
BIR 2307	42.68	VATable Sales	2,247.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.39	VAT Zero Rated Sales	0.00
Add : VAT	177.47	VAT Amount	177.47
TOTAL AMOUNT DUE	2,307.86	TOTAL SALES	2,424.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/370/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815109941754

Collection Ref. Code	: 1839-34-299-4	Premise Address	: LIPATA MINGLANILLA,LIPATA		
Account ID	: 8157420000-2				
Customer Name	: BALACUIT,EDGARDO A	TOTAL AMOUNT DUE	: 5,286.51	Overdue Bill	: 1
Meter Number	: 380231GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81574200002 BC07/536.2/370/0/32/03-13-2017/53 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274607012193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27494000006

1008866678

Date : 03-13-2017

BC07/536.2/395/0789530/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749400000-6

Collection Ref. Code : 1829-66-071-3

Customer Information----------

Name : CANEDO,ROMULO PONCE

Premise Address : LIPATA,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132585	Pole No	:	0789530
Serial No	:	40091767	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2081
Period From	:	02-11-2017	Prev Rdg	:	1989
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	280	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		- 11.93
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.38
CURRENT BILL - MARCH 2017		897.75
TOTAL AMOUNT DUE		1,023.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,269.00

Your monthly electricity consumption chart

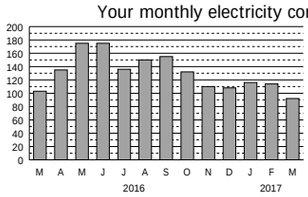

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.75		
Less : VAT	65.62		
Amount Net of VAT	832.13		
Less: BIR 2306	27.34		
BIR 2307	15.77	VATable Sales	832.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.02	VAT Zero Rated Sales	0.00
Add : VAT	65.62	VAT Amount	65.62
TOTAL AMOUNT DUE	854.64	TOTAL SALES	897.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/395/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274607012193

Collection Ref. Code	: 1829-66-071-3	Premise Address	: LIPATA,LINAO, MINGLANILLA		
Account ID	: 2749400000-6				
Customer Name	: CANEDO,ROMULO PONCE	TOTAL AMOUNT DUE	: 1,023.33	Overdue Bill	: 1
Meter Number	: MTR1132585				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27494000006

BC07/536.2/395/0/32/03-13-2017/53

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936605461255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862898

93664200008

Date : 03-13-2017

BC07/536.2/460/0789516/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366420000-8

Collection Ref. Code : 1841-59-710-4

Customer Information----------

Name : OBENQUE,CARLITO M4 N

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099808	Pole No	:	0789516
Serial No	:	40072038	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2061
Period From	:	02-11-2017	Prev Rdg	:	1871
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,626.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.7381/kWh	140.24
System Loss Charge	0.6693/kWh	127.17
Sub-Total		1,152.24
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,627.00	52.54
Sub-Total		70.80
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		57.59
Transmission		4.23
System Loss		7.59
Distribution		65.84
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		244.19
CURRENT BILL - MARCH 2017		2,015.87
TOTAL AMOUNT DUE		4,642.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,508.10

Your monthly electricity consumption chart

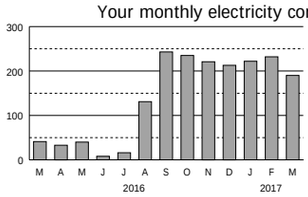

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.87		
Less : VAT	144.81		
Amount Net of VAT	1,871.06		
Less: BIR 2306	60.33		
BIR 2307	35.61	VATable Sales	1,871.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.12	VAT Zero Rated Sales	0.00
Add : VAT	144.81	VAT Amount	144.81
TOTAL AMOUNT DUE	1,919.93	TOTAL SALES	2,015.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/460/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936605461255

Collection Ref. Code	: 1841-59-710-4	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 9366420000-8				
Customer Name	: OBENQUE,CARLITO M4 N	TOTAL AMOUNT DUE	: 4,642.66	Overdue Bill	: 1
Meter Number	: MTR1099808				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93664200008 BC07/536.2/460/0/32/03-13-2017/53 2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789818955201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874843

78994200000

Date : 03-13-2017

BC07/536.2/490/0789565/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899420000-0

Collection Ref. Code : 1843-19-770-7

Customer Information----------

Name : OBERES,TEODORA B

Premise Address : 1145,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099810	Pole No	:	0789565
Serial No	:	40071945	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1753
Period From	:	02-11-2017	Prev Rdg	:	1678
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		833.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.7381/kWh	55.36
System Loss Charge	0.6693/kWh	50.20
Sub-Total		454.84
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 834.00	16.68
Sub-Total		23.89
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		22.74
Transmission		1.67
System Loss		2.99
Distribution		26.35
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		96.27
CURRENT BILL - MARCH 2017		794.61
TOTAL AMOUNT DUE		1,628.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 940.97

Your monthly electricity consumption chart

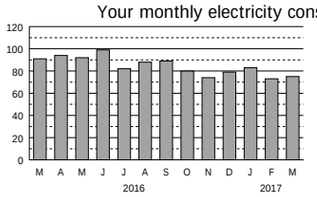

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.61		
Less : VAT	57.04		
Amount Net of VAT	737.57		
Less: BIR 2306	23.76		
BIR 2307	14.04	VATable Sales	737.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.77	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	756.81	TOTAL SALES	794.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/490/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789818955201

Collection Ref. Code	: 1843-19-770-7	Premise Address	: 1145,LIPATA,MINGLANILLA		
Account ID	: 7899420000-0				
Customer Name	: OBERES,TEODORA B	TOTAL AMOUNT DUE	: 1,628.43	Overdue Bill	: 1
Meter Number	: MTR1099810				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78994200000 BC07/536.2/490/0/32/03-13-2017/53 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494459708549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877751

49484200008

Date : 03-13-2017

BC07/536.2/560/0770210/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948420000-8

Collection Ref. Code : 1817-83-080-5

Customer Information----------

Name : ESPINOSA,NEMESIO A

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413766GS6	Pole No	:	0770210
Serial No	:	52691842	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27611
Period From	:	02-11-2017	Prev Rdg	:	27433
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		226.92
CURRENT BILL - MARCH 2017		1,828.68
TOTAL AMOUNT DUE		4,261.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 2,540.00

Your monthly electricity consumption chart

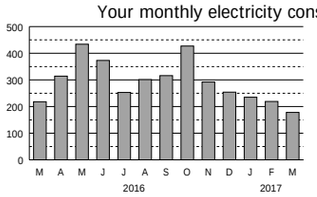

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.68		
Less : VAT	134.11		
Amount Net of VAT	1,694.57		
Less: BIR 2306	55.88		
BIR 2307	32.20	VATable Sales	1,694.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.49	VAT Zero Rated Sales	0.00
Add : VAT	134.11	VAT Amount	134.11
TOTAL AMOUNT DUE	1,740.60	TOTAL SALES	1,828.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/560/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494459708549

Collection Ref. Code	: 1817-83-080-5	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 4948420000-8				
Customer Name	: ESPINOSA,NEMESIO A	TOTAL AMOUNT DUE	: 4,261.11	Overdue Bill	: 1
Meter Number	: 413766GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49484200008

BC07/536.2/560/0/32/03-13-2017/53

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264746939271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26418761560

BILLING STATEMENT

1008878743

Date : 03-13-2017

BC07/536.2/585/0770210/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641876156-0

Collection Ref. Code : 1861-68-065-1

Customer Information----------

Name : NACUA,SUSANA BARBADILLO

Premise Address : SAN ROQUE STREET,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104479	Pole No	:	0770210
Serial No	:	84454339	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2341
Period From	:	02-11-2017	Prev Rdg	:	2227
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.65
CURRENT BILL - MARCH 2017		1,165.12
TOTAL AMOUNT DUE		2,364.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,162.00

Your monthly electricity consumption chart

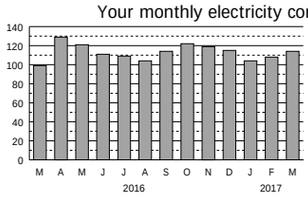

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.12		
Less : VAT	85.24		
Amount Net of VAT	1,079.88		
Less: BIR 2306	35.52		
BIR 2307	20.51	VATable Sales	1,079.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.85	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,109.09	TOTAL SALES	1,165.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/585/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264746939271

Collection Ref. Code	: 1861-68-065-1	Premise Address	: SAN ROQUE STREET,LIPATA, MINGLANILLA		
Account ID	: 2641876156-0				
Customer Name	: NACUA,SUSANA BARBADILLO	TOTAL AMOUNT DUE	: 2,364.84	Overdue Bill	: 1
Meter Number	: MTR1104479				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26418761560

BC07/536.2/585/0/32/03-13-2017/53

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729747302714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879160

72920853669

Date : 03-13-2017

BC07/536.2/586/0770210/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292085366-9

Collection Ref. Code : 1861-70-302-3

Customer Information----------

Name : MERO,LELANE BARBADILLO

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106940	Pole No	:	0770210
Serial No	:	129128823	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2385
Period From	:	02-11-2017	Prev Rdg	:	2277
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.75
CURRENT BILL - MARCH 2017		1,110.08
TOTAL AMOUNT DUE		2,511.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,426.00

Your monthly electricity consumption chart

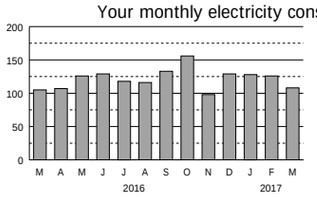

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.08		
Less : VAT	81.45		
Amount Net of VAT	1,028.63		
Less: BIR 2306	33.94		
BIR 2307	19.54	VATable Sales	1,028.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.15	VAT Zero Rated Sales	0.00
Add : VAT	81.45	VAT Amount	81.45
TOTAL AMOUNT DUE	1,056.60	TOTAL SALES	1,110.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/586/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729747302714

Collection Ref. Code	: 1861-70-302-3	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 7292085366-9				
Customer Name	: MERO,LELANE BARBADILLO	TOTAL AMOUNT DUE	: 2,511.37	Overdue Bill	: 1
Meter Number	: MTR1106940				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72920853669

BC07/536.2/586/0/32/03-13-2017/53

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849676209194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872271

84943309884

Date : 03-13-2017

BC07/536.2/591/0770210/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494330988-4

Collection Ref. Code : 1849-73-623-5

Customer Information----------

Name : CARAO,GILSON DE LUNA

Premise Address : LIPATA

TIN :

Metering Information----------

Meter No	:	498573 GS6	Pole No	:	0770210
Serial No	:	56111036	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13330
Period From	:	02-11-2017	Prev Rdg	:	13200
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	230	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.21
CURRENT BILL - MARCH 2017		1,330.82
TOTAL AMOUNT DUE		2,829.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,917.00

Your monthly electricity consumption chart

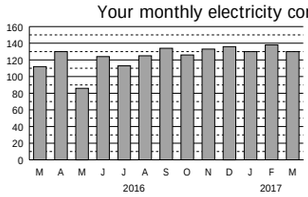

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.82		
Less : VAT	97.45		
Amount Net of VAT	1,233.37		
Less: BIR 2306	40.60		
BIR 2307	23.43	VATable Sales	1,233.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.34	VAT Zero Rated Sales	0.00
Add : VAT	97.45	VAT Amount	97.45
TOTAL AMOUNT DUE	1,266.79	TOTAL SALES	1,330.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/591/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849676209194

Collection Ref. Code	: 1849-73-623-5	Premise Address	: LIPATA		
Account ID	: 8494330988-4				
Customer Name	: CARAO,GILSON DE LUNA	TOTAL AMOUNT DUE	: 2,829.76	Overdue Bill	: 1
Meter Number	: 498573 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84943309884

BC07/536.2/591/0/32/03-13-2017/53

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725322979706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877548

72574200001

Date : 03-13-2017

BC07/536.2/600/0770224/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257420000-1

Collection Ref. Code : 1839-34-395-8

Customer Information----------

Name : MANREAL,TRINIDAD

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298700SS6	Pole No	:	0770224
Serial No	:	32521337	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	60111
Period From	:	02-11-2017	Prev Rdg	:	59699
No of Days	:	28	Diff Rdg	:	412
Avg kWh/day	:	14.71	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,767.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,918.68
Transmission Charge	0.4094/kWh	168.67
System Loss Charge	0.6734/kWh	277.44
Sub-Total		2,364.79
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,768.00	95.36
Sub-Total		134.96
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		124.91
Transmission		5.10
System Loss		17.12
Distribution		142.06
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		522.31
CURRENT BILL - MARCH 2017		4,205.92
TOTAL AMOUNT DUE		8,973.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,816.00

Your monthly electricity consumption chart

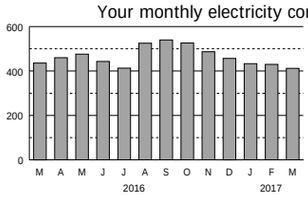

Avg Monthly Usage : 464.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,205.92		
Less : VAT	307.60		
Amount Net of VAT	3,898.32		
Less: BIR 2306	128.18		
BIR 2307	74.04	VATable Sales	3,898.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,696.10	VAT Zero Rated Sales	0.00
Add : VAT	307.60	VAT Amount	307.60
TOTAL AMOUNT DUE	4,003.70	TOTAL SALES	4,205.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/600/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725322979706

Collection Ref. Code	: 1839-34-395-8	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 7257420000-1				
Customer Name	: MANREAL,TRINIDAD	TOTAL AMOUNT DUE	: 8,973.75	Overdue Bill	: 1
Meter Number	: 298700SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72574200001 BC07/536.2/600/0/32/03-13-2017/53 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966288730355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861217

96654200003

Date : 03-13-2017

BC07/536.2/670/0770140/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665420000-3

Collection Ref. Code : 1835-88-557-8

Customer Information----------

Name : JOCSON,RIC L

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	160628WS6	Pole No	:	0770140
Serial No	:	45656438	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6198
Period From	:	02-11-2017	Prev Rdg	:	6152
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.85
CURRENT BILL - MARCH 2017		300.34
TOTAL AMOUNT DUE		591.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 464.00

Your monthly electricity consumption chart

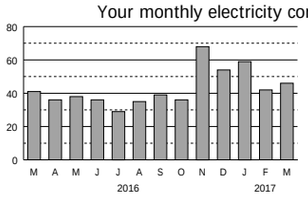

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.34		
Less : VAT	21.66		
Amount Net of VAT	278.68		
Less: BIR 2306	9.05		
BIR 2307	5.14	VATable Sales	278.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.49	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	286.15	TOTAL SALES	300.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/670/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966288730355

Collection Ref. Code	: 1835-88-557-8	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 9665420000-3				
Customer Name	: JOCSON,RIC L	TOTAL AMOUNT DUE	: 591.13	Overdue Bill	: 1
Meter Number	: 160628WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96654200003

BC07/536.2/670/0/32/03-13-2017/53

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739668492147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866559

73955200008

Date : 03-13-2017

BC07/536.2/670/0770231/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395520000-8

Collection Ref. Code : 1845-27-626-4

Customer Information----------

Name : JOCSON,MARILYN M

Premise Address : 395,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465947GS6	Pole No	:	0770231
Serial No	:	60011946	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5921
Period From	:	02-11-2017	Prev Rdg	:	5868
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	338	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 127.19
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.84
CURRENT BILL - MARCH 2017		388.51
TOTAL AMOUNT DUE		942.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 560.00

Your monthly electricity consumption chart

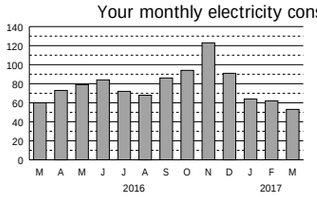

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.51		
Less : VAT	27.93		
Amount Net of VAT	360.58		
Less: BIR 2306	11.63		
BIR 2307	6.71	VATable Sales	360.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.24	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	370.17	TOTAL SALES	388.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/670/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739668492147

Collection Ref. Code	: 1845-27-626-4	Premise Address	: 395,LIPATA,MINGLANILLA		
Account ID	: 7395520000-8				
Customer Name	: JOCSON,MARILYN M	TOTAL AMOUNT DUE	: 942.17	Overdue Bill	: 1
Meter Number	: 465947GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73955200008

BC07/536.2/670/0/32/03-13-2017/53

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547037815308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870499

54765200008

Date : 03-13-2017

BC07/536.2/690/0770140/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476520000-8

Collection Ref. Code : 1823-92-125-6

Customer Information----------

Name : JOCSON,FERNANDO

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519923 GS6	Pole No	:	0770140
Serial No	:	58041352	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5330
Period From	:	02-11-2017	Prev Rdg	:	5255
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 82.99
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.81
CURRENT BILL - MARCH 2017		652.93
TOTAL AMOUNT DUE		1,379.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 717.00

Your monthly electricity consumption chart

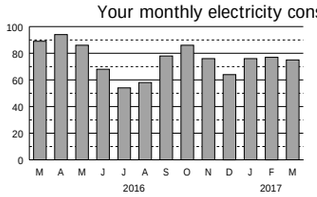

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.93		
Less : VAT	47.23		
Amount Net of VAT	605.70		
Less: BIR 2306	19.69		
BIR 2307	11.40	VATable Sales	605.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.61	VAT Zero Rated Sales	0.00
Add : VAT	47.23	VAT Amount	47.23
TOTAL AMOUNT DUE	621.84	TOTAL SALES	652.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/690/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547037815308

Collection Ref. Code	: 1823-92-125-6	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 5476520000-8				
Customer Name	: JOCSON,FERNANDO	TOTAL AMOUNT DUE	: 1,379.25	Overdue Bill	: 1
Meter Number	: 519923 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54765200008 BC07/536.2/690/0/32/03-13-2017/53 2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027418676765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877698

02745200002

Date : 03-13-2017

BC07/536.2/700/0770140/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274520000-2

Collection Ref. Code : 1831-80-074-8

Customer Information----------

Name : JOCSON,MERCEDITA B

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1111960	Pole No	:	0770140
Serial No	:	84451283	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7267
Period From	:	02-11-2017	Prev Rdg	:	6954
No of Days	:	28	Diff Rdg	:	313
Avg kWh/day	:	11.18	Registered	:	313
Conn Load	:	600	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,956.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,958.50	79.17
Sub-Total		109.26
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		397.77
CURRENT BILL - MARCH 2017		3,204.17
TOTAL AMOUNT DUE		7,161.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,748.16

Your monthly electricity consumption chart

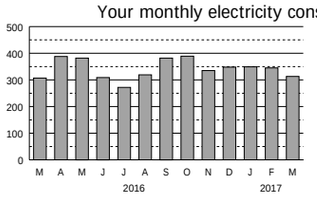

Avg Monthly Usage : 341.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.17		
Less : VAT	234.63		
Amount Net of VAT	2,969.54		
Less: BIR 2306	97.77		
BIR 2307	56.41	VATable Sales	2,969.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,815.36	VAT Zero Rated Sales	0.00
Add : VAT	234.63	VAT Amount	234.63
TOTAL AMOUNT DUE	3,049.99	TOTAL SALES	3,204.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/700/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027418676765

Collection Ref. Code	: 1831-80-074-8	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 0274520000-2				
Customer Name	: JOCSON,MERCEDITA B	TOTAL AMOUNT DUE	: 7,161.16	Overdue Bill	: 1
Meter Number	: MTR1111960				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02745200002 BC07/536.2/700/0/32/03-13-2017/53 2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501331800445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862474

50164200003

Date : 03-13-2017

BC07/536.2/730/0770231/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016420000-3

Collection Ref. Code : 1817-56-857-4

Customer Information----------

Name : JOCSON,MA. ELEVIC P

Premise Address : #395 SAN ROQUE ST.,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044392	Pole No	:	0770231
Serial No	:	121756978	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3208
Period From	:	02-11-2017	Prev Rdg	:	3174
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 144.87
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.73
CURRENT BILL - MARCH 2017		182.30
TOTAL AMOUNT DUE		374.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 200.00

Your monthly electricity consumption chart

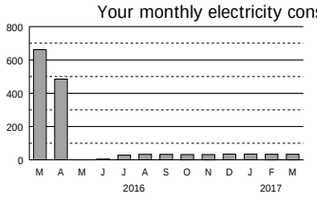

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.76		
Amount Net of VAT	169.54		
Less: BIR 2306	5.33		
BIR 2307	3.07	VATable Sales	169.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.14	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	173.90	TOTAL SALES	182.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/730/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501331800445

Collection Ref. Code	: 1817-56-857-4	Premise Address	: #395 SAN ROQUE ST.,LIPATA,MINGLANILLA
Account ID	: 5016420000-3		
Customer Name	: JOCSON,MA. ELEVIC P	TOTAL AMOUNT DUE	: 374.58
Meter Number	: MTR1044392	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50164200003

BC07/536.2/730/0/32/03-13-2017/53

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681237889962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871502

68154200007

Date : 03-13-2017

BC07/536.2/770/0770133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815420000-7

Collection Ref. Code : 1817-52-542-5

Customer Information----------

Name : PARAME,ANGELITO C

Premise Address : LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376216GS6	Pole No	:	0770133
Serial No	:	2003134981	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14507
Period From	:	02-11-2017	Prev Rdg	:	14442
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 101.01
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.90
CURRENT BILL - MARCH 2017		534.97
TOTAL AMOUNT DUE		1,125.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,170.00

Your monthly electricity consumption chart

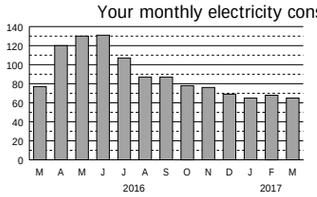

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.97		
Less : VAT	38.61		
Amount Net of VAT	496.36		
Less: BIR 2306	16.08		
BIR 2307	9.31	VATable Sales	496.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.97	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	509.58	TOTAL SALES	534.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/770/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681237889962

Collection Ref. Code	: 1817-52-542-5	Premise Address	: LIPATA,LINAO,MINGLANILLA		
Account ID	: 6815420000-7				
Customer Name	: PARAME,ANGELITO C	TOTAL AMOUNT DUE	: 1,125.24	Overdue Bill	: 1
Meter Number	: 376216GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68154200007

BC07/536.2/770/0/32/03-13-2017/53

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473390633210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865794

47315200007

Date : 03-13-2017

BC07/536.2/770/0770140/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731520000-7

Collection Ref. Code : 1843-44-656-1

Customer Information----------

Name : PARAME,SHARON H

Premise Address : SAN ROQUE ST.,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289487SS6	Pole No	:	0770140
Serial No	:	42763375	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7163
Period From	:	02-11-2017	Prev Rdg	:	7096
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 110.09
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.31
CURRENT BILL - MARCH 2017		544.50
TOTAL AMOUNT DUE		853.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 470.00

Your monthly electricity consumption chart

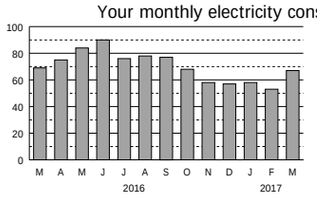

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.50		
Less : VAT	39.04		
Amount Net of VAT	505.46		
Less: BIR 2306	16.26		
BIR 2307	9.47	VATable Sales	505.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.73	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	518.77	TOTAL SALES	544.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/770/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473390633210

Collection Ref. Code	: 1843-44-656-1	Premise Address	: SAN ROQUE ST.,LIPATA,MINGLANILLA
Account ID	: 4731520000-7		
Customer Name	: PARAME,SHARON H	TOTAL AMOUNT DUE	: 853.05 Overdue Bill : 1
Meter Number	: 289487SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47315200007 BC07/536.2/770/0/32/03-13-2017/53 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866649551669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880354

86667300650

Date : 03-13-2017

BC07/536.2/791/0770133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666730065-0

Collection Ref. Code : 1855-56-344-4

Customer Information----------

Name : BADAYOS,POLY BASALO

Premise Address : SAN ROQUE ST.,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393142 GS6	Pole No	:	0770133
Serial No	:	2003160977	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2901
Period From	:	02-11-2017	Prev Rdg	:	2839
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	477	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 98.51
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.33
CURRENT BILL - MARCH 2017		508.08
TOTAL AMOUNT DUE		964.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,300.00

Your monthly electricity consumption chart

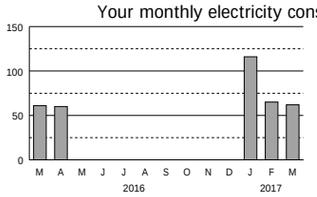

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.08		
Less : VAT	36.58		
Amount Net of VAT	471.50		
Less: BIR 2306	15.24		
BIR 2307	8.84	VATable Sales	471.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.42	VAT Zero Rated Sales	0.00
Add : VAT	36.58	VAT Amount	36.58
TOTAL AMOUNT DUE	484.00	TOTAL SALES	508.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/791/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866649551669

Collection Ref. Code	: 1855-56-344-4	Premise Address	: SAN ROQUE ST.,LIPATA, MINGLANILLA		
Account ID	: 8666730065-0				
Customer Name	: BADAYOS,POLY BASALO	TOTAL AMOUNT DUE	: 964.87	Overdue Bill	: 1
Meter Number	: 393142 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86667300650

BC07/536.2/791/0/32/03-13-2017/53

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525267330173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878365

52542254173

Date : 03-13-2017

BC07/536.2/799/0770126/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254225417-3

Collection Ref. Code : 5254-22-541-7

Customer Information----------

Name : PARAME,ANTHONY TIHUK

Premise Address : SAN ROQUE, LINAO,LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1187876	Pole No	:	0770126
Serial No	:	40133853	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	132
Period From	:	02-11-2017	Prev Rdg	:	102
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	126	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 168.71
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.65
CURRENT BILL - MARCH 2017		116.97
TOTAL AMOUNT DUE		230.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 405.00

Your monthly electricity consumption chart

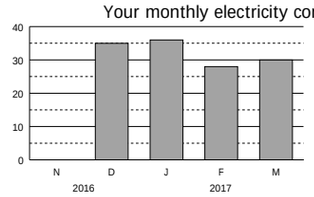

Avg Monthly Usage : 25.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.97		
Less : VAT	7.89		
Amount Net of VAT	109.08		
Less: BIR 2306	3.29		
BIR 2307	1.90	VATable Sales	109.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.89	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	111.78	TOTAL SALES	116.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/799/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525267330173

Collection Ref. Code	: 5254-22-541-7	Premise Address	: SAN ROQUE, LINAO,LOWER LIPATA, MINGLANILLA		
Account ID	: 5254225417-3				
Customer Name	: PARAME,ANTHONY TIHUK	TOTAL AMOUNT DUE	: 230.17	Overdue Bill	: 1
Meter Number	: MTR1187876				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52542254173

BC07/536.2/799/0/32/03-13-2017/53

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362931963130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36266200009

1008878520
Date : 03-13-2017
BC07/536.2/800/0770126/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626620000-9
Collection Ref. Code : 1837-55-350-5

Customer Information----------
Name : LASPUNA,LEONCIA V
Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166432WS6	Pole No	:	0770126
Serial No	:	42817804	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23500
Period From	:	02-11-2017	Prev Rdg	:	23449
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	270	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 121.89
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.86
CURRENT BILL - MARCH 2017		374.62
TOTAL AMOUNT DUE		934.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 20, 2017 - 562.35

Your monthly electricity consumption chart

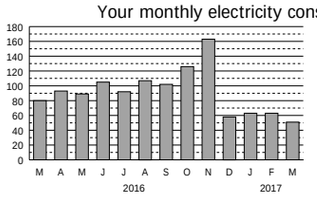

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.62		
Less : VAT	26.96		
Amount Net of VAT	347.66		
Less: BIR 2306	11.24		
BIR 2307	6.47	VATable Sales	347.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.95	VAT Zero Rated Sales	0.00
Add : VAT	26.96	VAT Amount	26.96
TOTAL AMOUNT DUE	356.91	TOTAL SALES	374.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/800/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362931963130

Collection Ref. Code	: 1837-55-350-5	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 3626620000-9				
Customer Name	: LASPUNA,LEONCIA V	TOTAL AMOUNT DUE	: 934.93	Overdue Bill	: 1
Meter Number	: 166432WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36266200009

BC07/536.2/800/0/32/03-13-2017/53

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194461139078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877201

19485200000

Date : 03-13-2017

BC07/536.2/810/0770126/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948520000-0

Collection Ref. Code : 1845-68-335-8

Customer Information----------

Name : LASPUNA,CARMELITA P

Premise Address : SAN ROQUE ST./ SITIO ATYANG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485721GS6	Pole No	:	0770126
Serial No	:	56635438	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5124
Period From	:	02-11-2017	Prev Rdg	:	5042
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 53.91
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.03
CURRENT BILL - MARCH 2017		753.41
TOTAL AMOUNT DUE		1,609.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 806.91

Your monthly electricity consumption chart

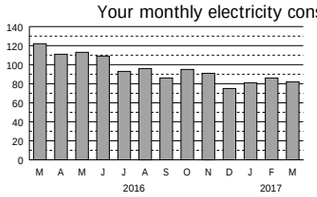

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.41		
Less : VAT	54.68		
Amount Net of VAT	698.73		
Less: BIR 2306	22.79		
BIR 2307	13.19	VATable Sales	698.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.75	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	717.43	TOTAL SALES	753.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/810/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194461139078

Collection Ref. Code	: 1845-68-335-8	Premise Address	: SAN ROQUE ST./ SITIO ATYANG,LIPATA,MINGLANILLA		
Account ID	: 1948520000-0				
Customer Name	: LASPUNA,CARMELITA P	TOTAL AMOUNT DUE	: 1,609.17	Overdue Bill	: 1
Meter Number	: 485721GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19485200000 BC07/536.2/810/0/32/03-13-2017/53 2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845214134197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869781

84574200006

Date : 03-13-2017

BC07/536.2/850/0770126/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457420000-6

Collection Ref. Code : 1839-34-605-1

Customer Information----------

Name : CALZADA,RUBEN DELA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153714DS6	Pole No	:	0770126
Serial No	:	14340394	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	66814
Period From	:	02-11-2017	Prev Rdg	:	66575
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,370.00	67.40
Sub-Total		90.37
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		304.77
CURRENT BILL - MARCH 2017		2,455.80
TOTAL AMOUNT DUE		5,825.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,323.00

Your monthly electricity consumption chart

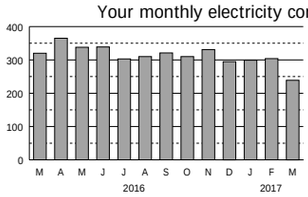

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.80		
Less : VAT	180.13		
Amount Net of VAT	2,275.67		
Less: BIR 2306	75.06		
BIR 2307	43.24	VATable Sales	2,275.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.37	VAT Zero Rated Sales	0.00
Add : VAT	180.13	VAT Amount	180.13
TOTAL AMOUNT DUE	2,337.50	TOTAL SALES	2,455.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/850/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845214134197

Collection Ref. Code	: 1839-34-605-1	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 8457420000-6				
Customer Name	: CALZADA,RUBEN DELA	TOTAL AMOUNT DUE	: 5,825.70	Overdue Bill	: 1
Meter Number	: 153714DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84574200006 BC07/536.2/850/0/32/03-13-2017/53 2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491103576176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876311

49164200005

Date : 03-13-2017

BC07/536.2/860/0770112/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916420000-5

Collection Ref. Code : 1817-66-833-1

Customer Information----------

Name : ADLAWAN,RHEA MAE E

Premise Address : SAN ROQUE ST.,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199595	Pole No	:	0770112
Serial No	:	40145572	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	395
Period From	:	02-11-2017	Prev Rdg	:	328
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 3,579.00	71.58
Sub-Total		- 44.68
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.52
CURRENT BILL - MARCH 2017		618.12
TOTAL AMOUNT DUE		1,553.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,643.00

Your monthly electricity consumption chart

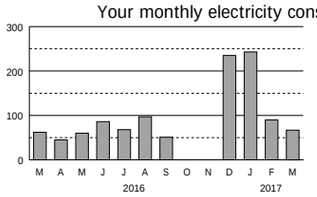

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.12		
Less : VAT	46.93		
Amount Net of VAT	571.19		
Less: BIR 2306	19.55		
BIR 2307	10.79	VATable Sales	571.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.85	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	587.78	TOTAL SALES	618.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/860/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491103576176

Collection Ref. Code	: 1817-66-833-1	Premise Address	: SAN ROQUE ST.,LIPATA,MINGLANILLA		
Account ID	: 4916420000-5				
Customer Name	: ADLAWAN,RHEA MAE E	TOTAL AMOUNT DUE	: 1,553.87	Overdue Bill	: 1
Meter Number	: MTR1199595				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49164200005

BC07/536.2/860/0/32/03-13-2017/53

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211619267614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868166

21154200006

Date : 03-13-2017

BC07/536.2/870/0770112/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115420000-6

Collection Ref. Code : 1817-39-689-7

Customer Information----------

Name : ADLAWAN,NEONIDA B

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	443211GS6	Pole No	:	0770112
Serial No	:	53698639	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4858
Period From	:	02-11-2017	Prev Rdg	:	4806
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 126.10
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.67
CURRENT BILL - MARCH 2017		379.82
TOTAL AMOUNT DUE		858.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 751.25

Your monthly electricity consumption chart

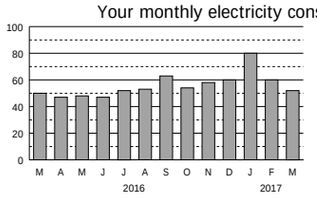

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.82		
Less : VAT	27.26		
Amount Net of VAT	352.56		
Less: BIR 2306	11.37		
BIR 2307	6.56	VATable Sales	352.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.63	VAT Zero Rated Sales	0.00
Add : VAT	27.26	VAT Amount	27.26
TOTAL AMOUNT DUE	361.89	TOTAL SALES	379.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/870/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211619267614

Collection Ref. Code	: 1817-39-689-7	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 2115420000-6				
Customer Name	: ADLAWAN,NEONIDA B	TOTAL AMOUNT DUE	: 858.77	Overdue Bill	: 1
Meter Number	: 443211GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21154200006

BC07/536.2/870/0/32/03-13-2017/53

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783279105700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78334200009

BILLING STATEMENT

1008871741

Date : 03-13-2017

BC07/536.2/880/0770455/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833420000-9

Collection Ref. Code : 1835-35-068-2

Customer Information----------

Name : FARRARONS,VICENTE MANUEL D

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	118550DS6	Pole No	:	0770455
Serial No	:	22094562	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	60738
Period From	:	02-11-2017	Prev Rdg	:	60577
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	3050	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,039.00	60.78
Sub-Total		76.26
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.42
CURRENT BILL - MARCH 2017		1,673.46
TOTAL AMOUNT DUE		4,712.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,972.61

Your monthly electricity consumption chart

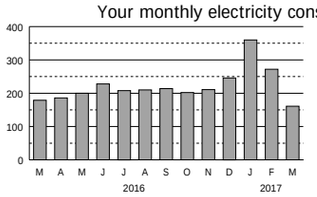

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.46		
Less : VAT	123.41		
Amount Net of VAT	1,550.05		
Less: BIR 2306	51.42		
BIR 2307	29.47	VATable Sales	1,550.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.16	VAT Zero Rated Sales	0.00
Add : VAT	123.41	VAT Amount	123.41
TOTAL AMOUNT DUE	1,592.57	TOTAL SALES	1,673.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/880/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783279105700

Collection Ref. Code	: 1835-35-068-2	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 7833420000-9				
Customer Name	: FARRARONS,VICENTE MANUEL D	TOTAL AMOUNT DUE	: 4,712.50	Overdue Bill	: 1
Meter Number	: 118550DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78334200009

BC07/536.2/880/0/32/03-13-2017/53

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445760224266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869414

44574200000

Date : 03-13-2017

BC07/536.2/920/0770140/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457420000-0

Collection Ref. Code : 1839-34-563-2

Customer Information----------

Name : BONTILAO,GENEVA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153527	Pole No	:	0770140
Serial No	:	133481961	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4724
Period From	:	02-11-2017	Prev Rdg	:	4265
No of Days	:	28	Diff Rdg	:	459
Avg kWh/day	:	16.39	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,689.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,137.56
Transmission Charge	0.4094/kWh	187.91
System Loss Charge	0.6734/kWh	309.09
Sub-Total		2,634.56
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,372.00	107.44
Sub-Total		151.55
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		139.14
Transmission		5.67
System Loss		19.08
Distribution		158.20
Others		20.65
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		581.93
CURRENT BILL - MARCH 2017		4,686.39
Debit Adjustments		46.36
Backbilling Adjustment		2,317.77
TOTAL AMOUNT DUE		14,740.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,200.00

Your monthly electricity consumption chart

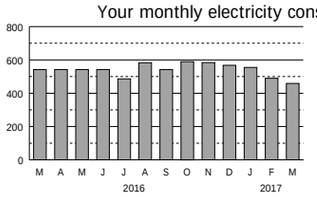

Avg Monthly Usage : 540.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,686.39		
Less : VAT	342.74		
Amount Net of VAT	4,343.65		
Less: BIR 2306	142.82		
BIR 2307	82.50	VATable Sales	4,343.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,118.33	VAT Zero Rated Sales	0.00
Add : VAT	342.74	VAT Amount	342.74
TOTAL AMOUNT DUE	4,461.07	TOTAL SALES	4,686.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/920/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445760224266

Collection Ref. Code	: 1839-34-563-2	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 4457420000-0				
Customer Name	: BONTILAO,GENEVA	TOTAL AMOUNT DUE	: 14,740.39	Overdue Bill	: 1
Meter Number	: MTR1153527				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44574200000 BC07/536.2/920/0/32/03-13-2017/53 2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107045662082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866286

10714200002

Date : 03-13-2017

BC07/536.2/940/0770161/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071420000-2

Collection Ref. Code : 1839-77-425-8

Customer Information----------

Name : IGLESIA NI CRISTO M1,ED CARIGMA

Premise Address : POLICARPIO DIONSON LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	421621GS6	Pole No	:	0770161
Serial No	:	61044305	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22850
Period From	:	02-11-2017	Prev Rdg	:	22682
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	3752	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		213.75
CURRENT BILL - MARCH 2017		1,722.01
TOTAL AMOUNT DUE		3,827.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,956.00

Your monthly electricity consumption chart

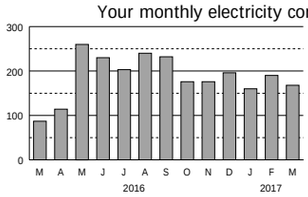

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.01		
Less : VAT	126.17		
Amount Net of VAT	1,595.84		
Less: BIR 2306	52.59		
BIR 2307	30.32	VATable Sales	1,595.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.93	VAT Zero Rated Sales	0.00
Add : VAT	126.17	VAT Amount	126.17
TOTAL AMOUNT DUE	1,639.10	TOTAL SALES	1,722.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/940/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107045662082

Collection Ref. Code	: 1839-77-425-8	Premise Address	: POLICARPIO DIONSON	LIPATA,MINGLANILLA	
Account ID	: 1071420000-2				
Customer Name	: IGLESIA NI CRISTO M1,ED CARIGMA	TOTAL AMOUNT DUE	: 3,827.99	Overdue Bill	: 1
Meter Number	: 421621GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10714200002

BC07/536.2/940/0/32/03-13-2017/53

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791964341279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875775

79111434035

Date : 03-13-2017

BC07/536.2/944/0770196/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911143403-5

Collection Ref. Code : 1853-40-272-9

Customer Information----------

Name : OBENQUE,WILFREDO ARANAS

Premise Address : M3 397 SAN ROQUE ST.,LIPATA, MINGLANILLA

TIN : 005-374-896-000

Metering Information----------

Meter No	:	MTR1106548	Pole No	:	0770196
Serial No	:	129126759	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8066
Period From	:	02-11-2017	Prev Rdg	:	7780
No of Days	:	28	Diff Rdg	:	286
Avg kWh/day	:	10.21	Registered	:	286
Conn Load	:	344	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,511.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.7381/kWh	211.10
System Loss Charge	0.6693/kWh	191.42
Sub-Total		1,734.42
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		77.73
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		86.70
Transmission		6.37
System Loss		11.43
Distribution		98.80
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		363.65
CURRENT BILL - MARCH 2017		2,999.13
TOTAL AMOUNT DUE		5,511.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,844.00

Your monthly electricity consumption chart

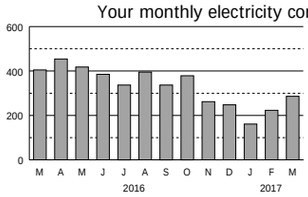

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.13		
Less : VAT	214.21		
Amount Net of VAT	2,784.92		
Less: BIR 2306	89.25		
BIR 2307	52.97	VATable Sales	2,784.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.70	VAT Zero Rated Sales	0.00
Add : VAT	214.21	VAT Amount	214.21
TOTAL AMOUNT DUE	2,856.91	TOTAL SALES	2,999.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/944/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791964341279

Collection Ref. Code	: 1853-40-272-9	Premise Address	: M3 397 SAN ROQUE ST.,LIPATA, MINGLANILLA		
Account ID	: 7911143403-5				
Customer Name	: OBENQUE,WILFREDO ARANAS	TOTAL AMOUNT DUE	: 5,511.02	Overdue Bill	: 1
Meter Number	: MTR1106548				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79111434035

BC07/536.2/944/0/32/03-13-2017/53

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092848028794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877875

09218147537

Date : 03-13-2017

BC07/536.2/949/0770196/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921814753-7

Collection Ref. Code : 1853-40-239-7

Customer Information----------

Name : OBENQUE,WILFREDO ARANAS

Premise Address : 397 SAN ROQUE ST.,LIPATA, MINGLANILLA

TIN : 005-374-896-000

Metering Information----------

Meter No	:	MTR1107230	Pole No	:	0770196
Serial No	:	129122918	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27509
Period From	:	02-11-2017	Prev Rdg	:	26564
No of Days	:	28	Diff Rdg	:	945
Avg kWh/day	:	33.75	Registered	:	945
Conn Load	:	344	Billed kWh	:	945

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,726.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,400.87
Transmission Charge	0.7381/kWh	697.50
System Loss Charge	0.6693/kWh	632.49
Sub-Total		5,730.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,654.32
Supply Charge	0.4118/kWh	389.15
Metering Charge	0.6989/kWh	660.46
	5.00/month	5.00
Sub-Total		2,708.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	90.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 29,299.50	585.99
Sub-Total		676.82
Government Charges		
Franchise Tax - Local		45.58
Value Added Tax		
Generation		286.49
Transmission		21.05
System Loss		37.78
Distribution		325.07
Others		86.69
Universal Charge		
Missionary Electrification	0.1561/kWh	147.51
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	183.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.18
Sub-Total		1,252.85
CURRENT BILL - MARCH 2017		10,369.46
TOTAL AMOUNT DUE		23,096.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 16,572.74

Your monthly electricity consumption chart

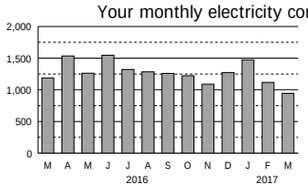

Avg Monthly Usage : 1,270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,369.46		
Less : VAT	757.08		
Amount Net of VAT	9,612.38		
Less: BIR 2306	315.45		
BIR 2307	183.24	VATable Sales	9,612.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,113.69	VAT Zero Rated Sales	0.00
Add : VAT	757.08	VAT Amount	757.08
TOTAL AMOUNT DUE	9,870.77	TOTAL SALES	10,369.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/949/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092848028794

Collection Ref. Code	: 1853-40-239-7	Premise Address	: 397 SAN ROQUE ST.,LIPATA, MINGLANILLA		
Account ID	: 0921814753-7				
Customer Name	: OBENQUE,WILFREDO ARANAS	TOTAL AMOUNT DUE	: 23,096.38	Overdue Bill	: 1
Meter Number	: MTR1107230				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09218147537

BC07/536.2/949/0/32/03-13-2017/53

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245378784434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869285

24574200002

Date : 03-13-2017

BC07/536.2/960/0770161/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457420000-2

Collection Ref. Code : 1839-34-551-9

Customer Information----------

Name : DEIPARINE,DELIA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320630GS6	Pole No	:	0770161
Serial No	:	48405553	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12613
Period From	:	02-11-2017	Prev Rdg	:	12554
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 142.24
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.91
CURRENT BILL - MARCH 2017		431.14
TOTAL AMOUNT DUE		1,006.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,226.00

Your monthly electricity consumption chart

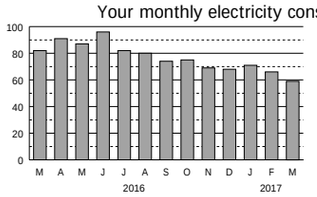

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.14		
Less : VAT	30.95		
Amount Net of VAT	400.19		
Less: BIR 2306	12.92		
BIR 2307	7.44	VATable Sales	400.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.83	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	410.78	TOTAL SALES	431.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/960/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245378784434

Collection Ref. Code	: 1839-34-551-9	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 2457420000-2				
Customer Name	: DEIPARINE,DELIA	TOTAL AMOUNT DUE	: 1,006.30	Overdue Bill	: 1
Meter Number	: 320630GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24574200002 BC07/536.2/960/0/32/03-13-2017/53 2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855418107565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875874

85574200003

Date : 03-13-2017

BC07/536.2/1090/0770441/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557420000-3

Collection Ref. Code : 1839-35-437-2

Customer Information----------

Name : ABELLA,AMPARO

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	215693WS6	Pole No	:	0770441
Serial No	:	45539445	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	90695
Period From	:	02-11-2017	Prev Rdg	:	90538
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.42
CURRENT BILL - MARCH 2017		1,606.36
TOTAL AMOUNT DUE		3,430.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,954.00

Your monthly electricity consumption chart

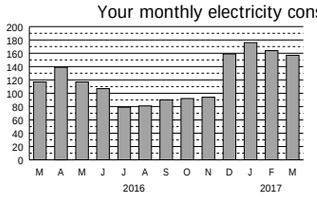

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.36		
Less : VAT	117.59		
Amount Net of VAT	1,488.77		
Less: BIR 2306	49.00		
BIR 2307	28.28	VATable Sales	1,488.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.49	VAT Zero Rated Sales	0.00
Add : VAT	117.59	VAT Amount	117.59
TOTAL AMOUNT DUE	1,529.08	TOTAL SALES	1,606.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1090/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855418107565

Collection Ref. Code : 1839-35-437-2

Account ID : 8557420000-3

Customer Name : ABELLA,AMPARO

Meter Number : 215693WS6

Period : Feb 2017

Premise Address : LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 3,430.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85574200003 BC07/536.2/1090/0/32/03-13-2017/53 2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990443657363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874981

99095200004

Date : 03-13-2017

BC07/536.2/1295/0770350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909520000-4

Collection Ref. Code : 1813-98-905-2

Customer Information----------

Name : HERUELA,MARIE ETHEL U.

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232724DS6	Pole No	:	0770350
Serial No	:	11029230	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8592
Period From	:	02-11-2017	Prev Rdg	:	8526
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	365	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 97.81
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.56
CURRENT BILL - MARCH 2017		548.42
TOTAL AMOUNT DUE		1,384.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,300.00

Your monthly electricity consumption chart

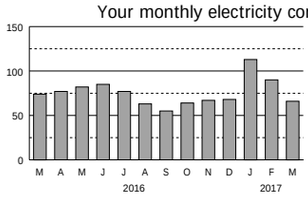

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.42		
Less : VAT	39.75		
Amount Net of VAT	508.67		
Less: BIR 2306	16.57		
BIR 2307	9.54	VATable Sales	508.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.56	VAT Zero Rated Sales	0.00
Add : VAT	39.75	VAT Amount	39.75
TOTAL AMOUNT DUE	522.31	TOTAL SALES	548.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1295/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990443657363

Collection Ref. Code	: 1813-98-905-2	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 9909520000-4				
Customer Name	: HERUELA,MARIE ETHEL U.	TOTAL AMOUNT DUE	: 1,384.43	Overdue Bill	: 1
Meter Number	: 232724DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99095200004

BC07/536.2/1295/0/32/03-13-2017/53

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096307543024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879853

09682116489

Date : 03-13-2017

BC07/536.2/1371/0424231/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968211648-9

Collection Ref. Code : 1865-18-854-9

Customer Information----------

Name : VILLORDON,OLIVER ABASTILLAS

Premise Address : 1096,LIPATA, MINGLANILLA

TIN : 306-813-156-000

Metering Information----------

Meter No	:	MTR1156760	Pole No	:	0424231
Serial No	:	133494306	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	126
Period From	:	02-11-2017	Prev Rdg	:	115
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		129.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.7381/kWh	8.12
System Loss Charge	0.6693/kWh	7.36
Sub-Total		66.71
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.06
Surcharge	0.02 of 129.50	2.59
Sub-Total		3.65
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		3.33
Transmission		0.25
System Loss		0.43
Distribution		4.38
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.66
CURRENT BILL - MARCH 2017		121.50
TOTAL AMOUNT DUE		251.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 113.43

Your monthly electricity consumption chart

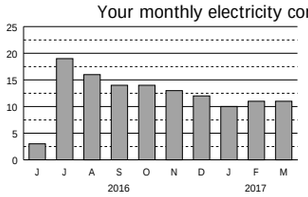

Avg Monthly Usage : 12.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.50		
Less : VAT	8.89		
Amount Net of VAT	112.61		
Less: BIR 2306	3.72		
BIR 2307	2.15	VATable Sales	112.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.74	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	115.63	TOTAL SALES	121.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1371/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096307543024

Collection Ref. Code	: 1865-18-854-9	Premise Address	: 1096,LIPATA, MINGLANILLA		
Account ID	: 0968211648-9				
Customer Name	: VILLORDON,OLIVER ABASTILLAS	TOTAL AMOUNT DUE	: 251.01	Overdue Bill	: 1
Meter Number	: MTR1156760				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09682116489 BC07/536.2/1371/0/32/03-13-2017/53 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570239076152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863360

57003069515

Date : 03-13-2017

BC07/536.2/1381/0770301/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700306951-5

Collection Ref. Code : 1853-39-320-7

Customer Information----------

Name : ABELLANA,VISITACION ABASTILLAS

Premise Address : LIPATA MINGALNILLA

TIN :

Metering Information----------

Meter No	:	MTR1107251	Pole No	:	0770301
Serial No	:	129128749	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1698
Period From	:	02-11-2017	Prev Rdg	:	1646
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		740.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.7381/kWh	38.38
System Loss Charge	0.6693/kWh	34.80
Sub-Total		315.34
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 741.00	14.82
Sub-Total		19.82
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		15.77
Transmission		1.16
System Loss		2.07
Distribution		18.45
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		67.34
CURRENT BILL - MARCH 2017		556.28
TOTAL AMOUNT DUE		1,297.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 739.33

Your monthly electricity consumption chart

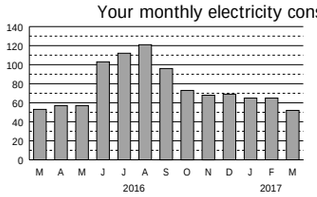

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.28		
Less : VAT	40.12		
Amount Net of VAT	516.16		
Less: BIR 2306	16.71		
BIR 2307	9.83	VATable Sales	516.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.62	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	529.74	TOTAL SALES	556.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1381/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570239076152

Collection Ref. Code	: 1853-39-320-7	Premise Address	: LIPATA MINGALNILLA		
Account ID	: 5700306951-5				
Customer Name	: ABELLANA,VISITACION ABASTILLAS	TOTAL AMOUNT DUE	: 1,297.13	Overdue Bill	: 1
Meter Number	: MTR1107251				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57003069515

BC07/536.2/1381/0/32/03-13-2017/53

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835601281940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863063

83574200008

Date : 03-13-2017

BC07/536.2/1390/0770322/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357420000-8

Collection Ref. Code : 1839-34-518-7

Customer Information----------

Name : ADLAWAN,PATERNO

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148034DS6	Pole No	:	0770322
Serial No	:	10810327	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40377
Period From	:	02-11-2017	Prev Rdg	:	40103
No of Days	:	28	Diff Rdg	:	274
Avg kWh/day	:	9.79	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,326.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,326.50	66.53
Sub-Total		92.86
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		347.96
CURRENT BILL - MARCH 2017		2,802.52
TOTAL AMOUNT DUE		6,129.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,760.92

Your monthly electricity consumption chart

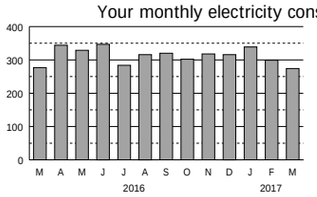

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.52		
Less : VAT	205.14		
Amount Net of VAT	2,597.38		
Less: BIR 2306	85.47		
BIR 2307	49.34	VATable Sales	2,597.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.57	VAT Zero Rated Sales	0.00
Add : VAT	205.14	VAT Amount	205.14
TOTAL AMOUNT DUE	2,667.71	TOTAL SALES	2,802.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1390/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835601281940

Collection Ref. Code	: 1839-34-518-7	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 8357420000-8				
Customer Name	: ADLAWAN,PATERNO	TOTAL AMOUNT DUE	: 6,129.07	Overdue Bill	: 1
Meter Number	: 148034DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83574200008 BC07/536.2/1390/0/32/03-13-2017/53 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383766709082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872550

38389754417

Date : 03-13-2017

BC07/536.2/1440/0813803/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838975441-7

Collection Ref. Code : 1859-22-947-6

Customer Information----------

Name : DEFONTORUM,ROSEL MIRABUENO

Premise Address : 1898 PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003495	Pole No	:	0813803
Serial No	:	121573032	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5054
Period From	:	02-11-2017	Prev Rdg	:	4941
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.79
CURRENT BILL - MARCH 2017		1,158.43
TOTAL AMOUNT DUE		2,501.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,263.00

Your monthly electricity consumption chart

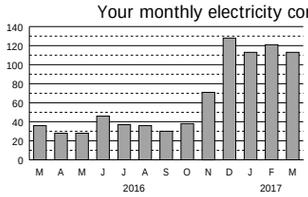

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.43		
Less : VAT	84.89		
Amount Net of VAT	1,073.54		
Less: BIR 2306	35.37		
BIR 2307	20.39	VATable Sales	1,073.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.78	VAT Zero Rated Sales	0.00
Add : VAT	84.89	VAT Amount	84.89
TOTAL AMOUNT DUE	1,102.67	TOTAL SALES	1,158.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1440/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383766709082

Collection Ref. Code	: 1859-22-947-6	Premise Address	: 1898 PINGGAN,PAKIGNE, MINGLANILLA		
Account ID	: 3838975441-7				
Customer Name	: DEFONTORUM,ROSEL MIRABUENO	TOTAL AMOUNT DUE	: 2,501.67	Overdue Bill	: 1
Meter Number	: MTR1003495				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38389754417 BC07/536.2/1440/0/32/03-13-2017/53 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533829221392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880356

53357412195

Date : 03-13-2017

BC07/536.2/1441/0813803/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335741219-5

Collection Ref. Code : 1861-68-182-8

Customer Information----------

Name : DEFONTUROM,EVELYN BARON

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129772	Pole No	:	0813803
Serial No	:	40077151	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	539
Period From	:	02-11-2017	Prev Rdg	:	491
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 161.62
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.48
CURRENT BILL - MARCH 2017		301.72
TOTAL AMOUNT DUE		577.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 550.00

Your monthly electricity consumption chart

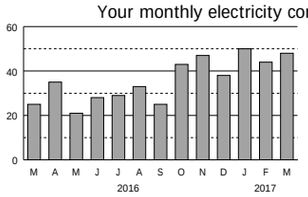

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.72		
Less : VAT	21.34		
Amount Net of VAT	280.38		
Less: BIR 2306	8.88		
BIR 2307	5.15	VATable Sales	280.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.35	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	287.69	TOTAL SALES	301.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1441/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533829221392

Collection Ref. Code	: 1861-68-182-8	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 5335741219-5				
Customer Name	: DEFONTUROM,EVELYN BARON	TOTAL AMOUNT DUE	: 577.92	Overdue Bill	: 1
Meter Number	: MTR1129772				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53357412195

BC07/536.2/1441/0/32/03-13-2017/53

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394428291243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877678

39433351879

Date : 03-13-2017

BC07/536.2/1461/0813810/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943335187-9

Collection Ref. Code : 1857-27-536-5

Customer Information----------

Name : UNABIA,NENA MONTISA

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7362 EES6	Pole No	:	0813810
Serial No	:	06042907	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2181
Period From	:	02-11-2017	Prev Rdg	:	2149
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 131.65
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.60
CURRENT BILL - MARCH 2017		177.18
TOTAL AMOUNT DUE		379.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 221.00

Your monthly electricity consumption chart

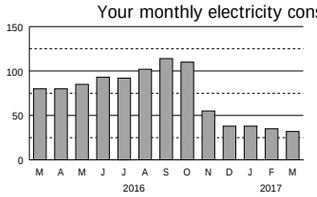

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.18		
Less : VAT	12.62		
Amount Net of VAT	164.56		
Less: BIR 2306	5.26		
BIR 2307	2.99	VATable Sales	164.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.31	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	168.93	TOTAL SALES	177.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1461/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394428291243

Collection Ref. Code	: 1857-27-536-5	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA
Account ID	: 3943335187-9		
Customer Name	: UNABIA,NENA MONTISA	TOTAL AMOUNT DUE	: 379.77
Meter Number	: 7362 EES6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39433351879 BC07/536.2/1461/0/32/03-13-2017/53 2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982748833834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871257

98209680036

Date : 03-13-2017

BC07/536.2/1483/1607542/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820968003-6

Collection Ref. Code : 1863-84-182-2

Customer Information----------

Name : YUSON,LYSSETTE BARRETTO

Premise Address : SITIO PINGGAN,,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149066	Pole No	:	1607542
Serial No	:	85023626	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1466
Period From	:	02-11-2017	Prev Rdg	:	1466
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	246	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.65
CURRENT BILL - MARCH 2017		59.62
TOTAL AMOUNT DUE		2,458.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,600.00

Your monthly electricity consumption chart

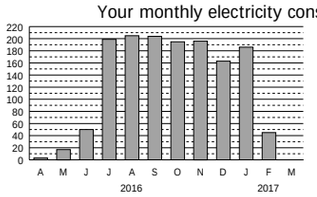

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.62		
Less : VAT	6.39		
Amount Net of VAT	53.23		
Less: BIR 2306	2.66		
BIR 2307	1.06	VATable Sales	53.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49.51	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	55.90	TOTAL SALES	59.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1483/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982748833834

Collection Ref. Code	: 1863-84-182-2	Premise Address	: SITIO PINGGAN,,PAKIGNE,MINGLANILLA		
Account ID	: 9820968003-6				
Customer Name	: YUSON,LYSSETTE BARRETTO	TOTAL AMOUNT DUE	: 2,458.03	Overdue Bill	: 2
Meter Number	: MTR1149066				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98209680036

BC07/536.2/1483/0/32/03-13-2017/53

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930246567424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878367

93033693008

Date : 03-13-2017

BC07/536.2/1484/1607550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303369300-8

Collection Ref. Code : 1863-21-881-5

Customer Information----------

Name : SUICO,FRANCISCO JR. DENSON

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148085	Pole No	:	1607550
Serial No	:	40103616	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1251
Period From	:	02-11-2017	Prev Rdg	:	1180
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 81.07
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.93
CURRENT BILL - MARCH 2017		615.54
TOTAL AMOUNT DUE		1,179.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,010.00

Your monthly electricity consumption chart

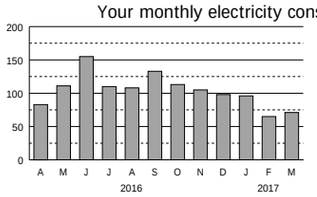

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.54		
Less : VAT	44.43		
Amount Net of VAT	571.11		
Less: BIR 2306	18.53		
BIR 2307	10.75	VATable Sales	571.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.83	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	586.26	TOTAL SALES	615.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1484/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930246567424

Collection Ref. Code	: 1863-21-881-5	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 9303369300-8				
Customer Name	: SUICO,FRANCISCO JR. DENSON	TOTAL AMOUNT DUE	: 1,179.63	Overdue Bill	: 1
Meter Number	: MTR1148085				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93033693008

BC07/536.2/1484/0/32/03-13-2017/53

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562464467382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878221

56283411751

Date : 03-13-2017

BC07/536.2/1493/0813894/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628341175-1

Collection Ref. Code : 1863-54-542-5

Customer Information----------

Name : LAURENTE,EDGAR QUIAO

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136731	Pole No	:	0813894
Serial No	:	40095411	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	642
Period From	:	02-11-2017	Prev Rdg	:	600
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 144.50
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.50
CURRENT BILL - MARCH 2017		261.24
TOTAL AMOUNT DUE		361.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 270.00

Your monthly electricity consumption chart

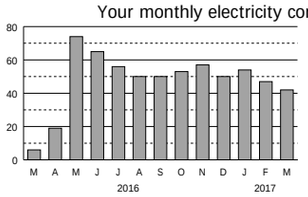

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.24		
Less : VAT	18.38		
Amount Net of VAT	242.86		
Less: BIR 2306	7.67		
BIR 2307	4.46	VATable Sales	242.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.73	VAT Zero Rated Sales	0.00
Add : VAT	18.38	VAT Amount	18.38
TOTAL AMOUNT DUE	249.11	TOTAL SALES	261.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1493/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562464467382

Collection Ref. Code	: 1863-54-542-5	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 5628341175-1				
Customer Name	: LAURENTE,EDGAR QUIAO	TOTAL AMOUNT DUE	: 361.10	Overdue Bill	: 1
Meter Number	: MTR1136731				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56283411751 BC07/536.2/1493/0/32/03-13-2017/53 2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225682839585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876399

22595200001

Date : 03-13-2017

BC07/536.2/1510/0813901/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259520000-1

Collection Ref. Code : 1833-58-776-6

Customer Information----------

Name : REROMA,HARVEY E

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	371787GS6	Pole No	:	0813901
Serial No	:	2003130168	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26502
Period From	:	02-11-2017	Prev Rdg	:	26357
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	500	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.14
CURRENT BILL - MARCH 2017		1,483.23
TOTAL AMOUNT DUE		3,132.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,890.38

Your monthly electricity consumption chart

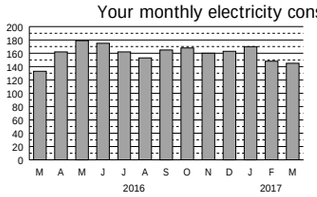

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.23		
Less : VAT	108.57		
Amount Net of VAT	1,374.66		
Less: BIR 2306	45.25		
BIR 2307	26.11	VATable Sales	1,374.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.30	VAT Zero Rated Sales	0.00
Add : VAT	108.57	VAT Amount	108.57
TOTAL AMOUNT DUE	1,411.87	TOTAL SALES	1,483.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1510/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225682839585

Collection Ref. Code	: 1833-58-776-6	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 2259520000-1				
Customer Name	: REROMA,HARVEY E	TOTAL AMOUNT DUE	: 3,132.89	Overdue Bill	: 1
Meter Number	: 371787GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22595200001 BC07/536.2/1510/0/32/03-13-2017/53 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309335556525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867804

30984200003

Date : 03-13-2017

BC07/536.2/1535/0813901/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098420000-3

Collection Ref. Code : 1841-94-146-8

Customer Information----------

Name : LOPEZ,ZENITH T

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177474DS6	Pole No	:	0813901
Serial No	:	13294359	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14179
Period From	:	02-11-2017	Prev Rdg	:	14083
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,149.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.7381/kWh	70.86
System Loss Charge	0.6693/kWh	64.25
Sub-Total		582.18
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		29.10
Transmission		2.14
System Loss		3.83
Distribution		33.56
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.22
CURRENT BILL - MARCH 2017		1,017.30
TOTAL AMOUNT DUE		2,166.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,753.00

Your monthly electricity consumption chart

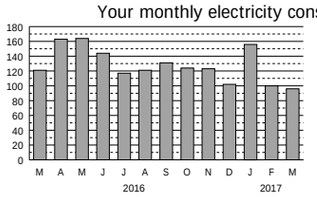

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.30		
Less : VAT	73.03		
Amount Net of VAT	944.27		
Less: BIR 2306	30.42		
BIR 2307	17.97	VATable Sales	944.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.88	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	968.91	TOTAL SALES	1,017.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1535/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309335556525

Collection Ref. Code	: 1841-94-146-8	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 3098420000-3				
Customer Name	: LOPEZ,ZENITH T	TOTAL AMOUNT DUE	: 2,166.88	Overdue Bill	: 1
Meter Number	: 177474DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30984200003 BC07/536.2/1535/0/32/03-13-2017/53 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813557225864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870419

81355200007

Date : 03-13-2017

BC07/536.2/1560/0813873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135520000-7

Collection Ref. Code : 1811-67-392-9

Customer Information----------

Name : OCARIZA,ELVIRA D.

Premise Address : PINGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136295	Pole No	:	0813873
Serial No	:	40090582	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2442
Period From	:	02-11-2017	Prev Rdg	:	2324
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.40
CURRENT BILL - MARCH 2017		1,211.72
TOTAL AMOUNT DUE		2,714.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,350.00

Your monthly electricity consumption chart

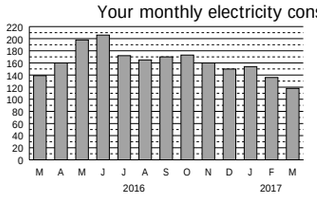

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.72		
Less : VAT	88.87		
Amount Net of VAT	1,122.85		
Less: BIR 2306	37.03		
BIR 2307	21.33	VATable Sales	1,122.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.49	VAT Zero Rated Sales	0.00
Add : VAT	88.87	VAT Amount	88.87
TOTAL AMOUNT DUE	1,153.36	TOTAL SALES	1,211.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1560/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813557225864

Collection Ref. Code	: 1811-67-392-9	Premise Address	: PINGAN,PAKIGNE,MINGLANILLA		
Account ID	: 8135520000-7				
Customer Name	: OCARIZA,ELVIRA D.	TOTAL AMOUNT DUE	: 2,714.06	Overdue Bill	: 1
Meter Number	: MTR1136295				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81355200007

BC07/536.2/1560/0/32/03-13-2017/53

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030936045531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879267

03099368858

Date : 03-13-2017

BC07/536.2/1575/0813992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309936885-8

Collection Ref. Code : 1849-44-737-3

Customer Information----------

Name : CHAVEZ,MA.BONITA ABALA

Premise Address : PINGGAN,PAKIGNE

TIN :

Metering Information----------

Meter No	:	320726 GS6	Pole No	:	0813992
Serial No	:	44714920	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19342
Period From	:	02-11-2017	Prev Rdg	:	19126
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,395.50	47.91
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		273.84
CURRENT BILL - MARCH 2017		2,205.34
TOTAL AMOUNT DUE		4,600.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,787.66

Your monthly electricity consumption chart

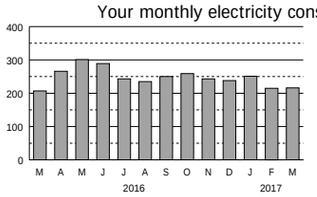

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.34		
Less : VAT	161.28		
Amount Net of VAT	2,044.06		
Less: BIR 2306	67.19		
BIR 2307	38.82	VATable Sales	2,044.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.05	VAT Zero Rated Sales	0.00
Add : VAT	161.28	VAT Amount	161.28
TOTAL AMOUNT DUE	2,099.33	TOTAL SALES	2,205.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1575/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030936045531

Collection Ref. Code	: 1849-44-737-3	Premise Address	: PINGGAN,PAKIGNE		
Account ID	: 0309936885-8				
Customer Name	: CHAVEZ,MA.BONITA ABALA	TOTAL AMOUNT DUE	: 4,600.78	Overdue Bill	: 1
Meter Number	: 320726 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03099368858 BC07/536.2/1575/0/32/03-13-2017/53 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608005956480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866152

60820016453

Date : 03-13-2017

BC07/536.2/1590/0813880/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082001645-3

Collection Ref. Code : 1859-86-692-1

Customer Information----------

Name : ABELLA,ALICIA QUIAO

Premise Address : PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039426	Pole No	:	0813880
Serial No	:	126817621	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1299
Period From	:	02-11-2017	Prev Rdg	:	1233
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 102.43
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.98
CURRENT BILL - MARCH 2017		543.22
TOTAL AMOUNT DUE		1,148.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 600.00

Your monthly electricity consumption chart

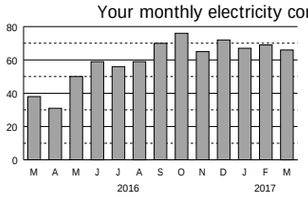

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.22		
Less : VAT	39.19		
Amount Net of VAT	504.03		
Less: BIR 2306	16.33		
BIR 2307	9.45	VATable Sales	504.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.25	VAT Zero Rated Sales	0.00
Add : VAT	39.19	VAT Amount	39.19
TOTAL AMOUNT DUE	517.44	TOTAL SALES	543.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1590/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608005956480

Collection Ref. Code	: 1859-86-692-1	Premise Address	: PINGGAN,PAKIGNE, MINGLANILLA
Account ID	: 6082001645-3		
Customer Name	: ABELLA,ALICIA QUIAO	TOTAL AMOUNT DUE	: 1,148.37
Meter Number	: MTR1039426		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60820016453

BC07/536.2/1590/0/32/03-13-2017/53

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303693293748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863326

30378789678

Date : 03-13-2017

BC07/536.2/1595/0813873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037878967-8

Collection Ref. Code : 1863-62-974-2

Customer Information----------

Name : ABELLA,ALICIA QUIAO

Premise Address : PINGGAN PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061804	Pole No	:	0813873
Serial No	:	40047532	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	707
Period From	:	02-11-2017	Prev Rdg	:	666
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 134.75
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.36
CURRENT BILL - MARCH 2017		262.25
TOTAL AMOUNT DUE		677.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 728.00

Your monthly electricity consumption chart

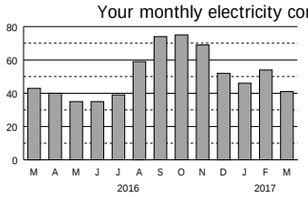

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.25		
Less : VAT	18.72		
Amount Net of VAT	243.53		
Less: BIR 2306	7.82		
BIR 2307	4.48	VATable Sales	243.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.23	VAT Zero Rated Sales	0.00
Add : VAT	18.72	VAT Amount	18.72
TOTAL AMOUNT DUE	249.95	TOTAL SALES	262.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1595/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303693293748

Collection Ref. Code	: 1863-62-974-2	Premise Address	: PINGGAN PAKIGNE,MINGLANILLA		
Account ID	: 3037878967-8				
Customer Name	: ABELLA,ALICIA QUIAO	TOTAL AMOUNT DUE	: 677.97	Overdue Bill	: 1
Meter Number	: MTR1061804				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30378789678 BC07/536.2/1595/0/32/03-13-2017/53 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602139295943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862579

60285200006

Date : 03-13-2017

BC07/536.2/1600/0813873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028520000-6

Collection Ref. Code : 1825-48-800-2

Customer Information----------

Name : ABELLA,ALICIA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044841	Pole No	:	0813873
Serial No	:	121569911	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2712
Period From	:	02-11-2017	Prev Rdg	:	2643
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 105.83
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.43
CURRENT BILL - MARCH 2017		569.06
TOTAL AMOUNT DUE		1,262.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 843.00

Your monthly electricity consumption chart

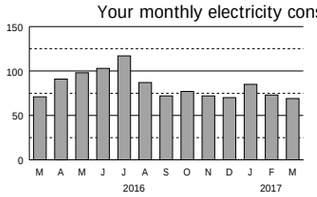

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.06		
Less : VAT	41.10		
Amount Net of VAT	527.96		
Less: BIR 2306	17.12		
BIR 2307	9.90	VATable Sales	527.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.94	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	542.04	TOTAL SALES	569.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1600/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602139295943

Collection Ref. Code	: 1825-48-800-2	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 6028520000-6				
Customer Name	: ABELLA,ALICIA	TOTAL AMOUNT DUE	: 1,262.08	Overdue Bill	: 1
Meter Number	: MTR1044841				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60285200006 BC07/536.2/1600/0/32/03-13-2017/53 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593213471450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877757

59374200000

Date : 03-13-2017

BC07/536.2/1620/0813873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937420000-0

Collection Ref. Code : 1839-24-188-8

Customer Information----------

Name : MACACHOR,THERESO D

Premise Address : PINGGAN,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1044840	Pole No	:	0813873
Serial No	:	121571099	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5802
Period From	:	02-11-2017	Prev Rdg	:	5586
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	240	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		273.98
CURRENT BILL - MARCH 2017		2,206.69
TOTAL AMOUNT DUE		4,662.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,600.00

Your monthly electricity consumption chart

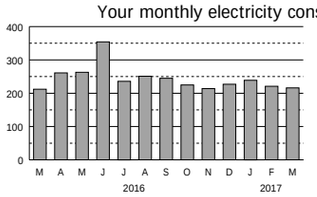

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.69		
Less : VAT	161.42		
Amount Net of VAT	2,045.27		
Less: BIR 2306	67.25		
BIR 2307	38.85	VATable Sales	2,045.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.17	VAT Zero Rated Sales	0.00
Add : VAT	161.42	VAT Amount	161.42
TOTAL AMOUNT DUE	2,100.59	TOTAL SALES	2,206.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1620/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593213471450

Collection Ref. Code	: 1839-24-188-8	Premise Address	: PINGGAN,PAKIGNE		
Account ID	: 5937420000-0				
Customer Name	: MACACHOR,THERESO D	TOTAL AMOUNT DUE	: 4,662.47	Overdue Bill	: 1
Meter Number	: MTR1044840				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59374200000 BC07/536.2/1620/0/32/03-13-2017/53 2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127929415848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877930

12764928987

Date : 03-13-2017

BC07/536.2/1635/0813873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276492898-7

Collection Ref. Code : 1863-40-632-8

Customer Information----------

Name : BASALO,ANGELINE CANO

Premise Address : PINGGAN,PAKIGNE, MINGANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134123	Pole No	:	0813873
Serial No	:	40077741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3833
Period From	:	02-11-2017	Prev Rdg	:	3686
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.20
CURRENT BILL - MARCH 2017		1,514.52
TOTAL AMOUNT DUE		3,505.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,889.26

Your monthly electricity consumption chart

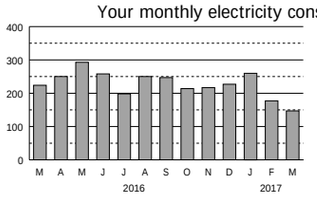

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.52		
Less : VAT	111.24		
Amount Net of VAT	1,403.28		
Less: BIR 2306	46.37		
BIR 2307	26.66	VATable Sales	1,403.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.25	VAT Zero Rated Sales	0.00
Add : VAT	111.24	VAT Amount	111.24
TOTAL AMOUNT DUE	1,441.49	TOTAL SALES	1,514.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1635/0/10/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127929415848

Collection Ref. Code	: 1863-40-632-8	Premise Address	: PINGGAN,PAKIGNE, MINGANILLA		
Account ID	: 1276492898-7				
Customer Name	: BASALO,ANGELINE CANO	TOTAL AMOUNT DUE	: 3,505.90	Overdue Bill	: 1
Meter Number	: MTR1134123				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12764928987

BC07/536.2/1635/0/10/03-13-2017/53

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793496506619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876842

79374200008

Date : 03-13-2017

BC07/536.2/1640/0813866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937420000-8

Collection Ref. Code : 1839-24-212-4

Customer Information----------

Name : DEFONTORUM,BONIFACIO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289039SS6	Pole No	:	0813866
Serial No	:	35400619	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16696
Period From	:	02-11-2017	Prev Rdg	:	16535
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.71
CURRENT BILL - MARCH 2017		1,649.19
TOTAL AMOUNT DUE		3,610.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,255.00

Your monthly electricity consumption chart

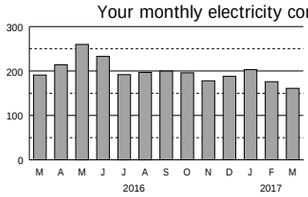

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.19		
Less : VAT	120.81		
Amount Net of VAT	1,528.38		
Less: BIR 2306	50.34		
BIR 2307	29.03	VATable Sales	1,528.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.01	VAT Zero Rated Sales	0.00
Add : VAT	120.81	VAT Amount	120.81
TOTAL AMOUNT DUE	1,569.82	TOTAL SALES	1,649.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1640/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793496506619

Collection Ref. Code	: 1839-24-212-4	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 7937420000-8				
Customer Name	: DEFONTORUM,BONIFACIO	TOTAL AMOUNT DUE	: 3,610.10	Overdue Bill	: 1
Meter Number	: 289039SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79374200008 BC07/536.2/1640/0/32/03-13-2017/53 2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779974574046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869486

77924200007

Date : 03-13-2017

BC07/536.2/1660/0813866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792420000-7

Collection Ref. Code : 1827-31-536-9

Customer Information----------

Name : CAPABLANCA,TRINIDAD B

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296377SS6	Pole No	:	0813866
Serial No	:	31743653	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20483
Period From	:	02-11-2017	Prev Rdg	:	20343
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	840	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.22
CURRENT BILL - MARCH 2017		1,427.01
TOTAL AMOUNT DUE		1,937.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 848.00

Your monthly electricity consumption chart

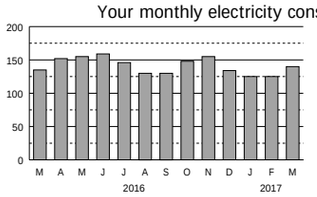

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.01		
Less : VAT	104.28		
Amount Net of VAT	1,322.73		
Less: BIR 2306	43.47		
BIR 2307	25.12	VATable Sales	1,322.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.14	VAT Zero Rated Sales	0.00
Add : VAT	104.28	VAT Amount	104.28
TOTAL AMOUNT DUE	1,358.42	TOTAL SALES	1,427.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1660/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779974574046

Collection Ref. Code	: 1827-31-536-9	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 7792420000-7				
Customer Name	: CAPABLANCA,TRINIDAD B	TOTAL AMOUNT DUE	: 1,937.61	Overdue Bill	: 1
Meter Number	: 296377SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77924200007

BC07/536.2/1660/0/32/03-13-2017/53

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702923071458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862701

70285200005

Date : 03-13-2017

BC07/536.2/1690/0813880/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028520000-5

Collection Ref. Code : 1825-48-803-7

Customer Information----------

Name : ABELLA,RUBEN N

Premise Address : PINGGAN,PAKIGNE

TIN :

Metering Information----------

Meter No	:	011067 EFS6	Pole No	:	0813880
Serial No	:	121438637	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9548
Period From	:	02-11-2017	Prev Rdg	:	9370
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	420	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		66.70
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.04
CURRENT BILL - MARCH 2017		1,829.74
TOTAL AMOUNT DUE		2,808.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,500.00

Your monthly electricity consumption chart

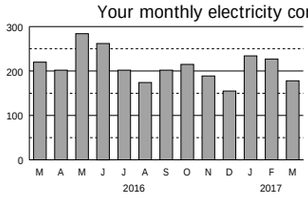

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.74		
Less : VAT	134.23		
Amount Net of VAT	1,695.51		
Less: BIR 2306	55.93		
BIR 2307	32.21	VATable Sales	1,695.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.37	VAT Zero Rated Sales	0.00
Add : VAT	134.23	VAT Amount	134.23
TOTAL AMOUNT DUE	1,741.60	TOTAL SALES	1,829.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1690/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702923071458

Collection Ref. Code	: 1825-48-803-7	Premise Address	: PINGGAN,PAKIGNE		
Account ID	: 7028520000-5				
Customer Name	: ABELLA,RUBEN N	TOTAL AMOUNT DUE	: 2,808.99	Overdue Bill	: 1
Meter Number	: 011067 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70285200005 BC07/536.2/1690/0/32/03-13-2017/53 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101426549484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862164

10134200004

Date : 03-13-2017

BC07/536.2/1700/0813852/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013420000-4

Collection Ref. Code : 1827-42-884-8

Customer Information----------

Name : LARIOSA,NORA M

Premise Address : BELMONT VILLAGE,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1104934	Pole No	:	0813852
Serial No	:	40044755	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11863
Period From	:	02-11-2017	Prev Rdg	:	11399
No of Days	:	28	Diff Rdg	:	464
Avg kWh/day	:	16.57	Registered	:	464
Conn Load	:	750	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,719.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,160.85
Transmission Charge	0.4094/kWh	189.96
System Loss Charge	0.6734/kWh	312.46
Sub-Total		2,663.27
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,720.00	114.40
Sub-Total		158.99
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		140.65
Transmission		5.74
System Loss		19.28
Distribution		159.92
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		588.98
CURRENT BILL - MARCH 2017		4,743.89
TOTAL AMOUNT DUE		10,463.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,782.00

Your monthly electricity consumption chart

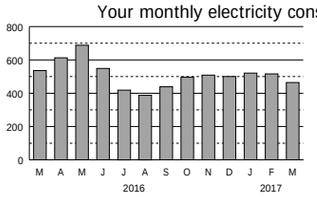

Avg Monthly Usage : 510.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,743.89		
Less : VAT	347.16		
Amount Net of VAT	4,396.73		
Less: BIR 2306	144.64		
BIR 2307	83.51	VATable Sales	4,396.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,168.58	VAT Zero Rated Sales	0.00
Add : VAT	347.16	VAT Amount	347.16
TOTAL AMOUNT DUE	4,515.74	TOTAL SALES	4,743.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1700/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101426549484

Collection Ref. Code	: 1827-42-884-8	Premise Address	: BELMONT VILLAGE,PAKIGNE		
Account ID	: 1013420000-4				
Customer Name	: LARIOSA,NORA M	TOTAL AMOUNT DUE	: 10,463.67	Overdue Bill	: 1
Meter Number	: MTR1104934				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10134200004 BC07/536.2/1700/0/32/03-13-2017/53 2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693876527833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878070

69374200009

Date : 03-13-2017

BC07/536.2/1710/0813866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937420000-9

Collection Ref. Code : 1839-24-194-2

Customer Information----------

Name : LARIOSA,VICTOR R

Premise Address : PINGGAN,PAKIGNE

TIN :

Metering Information----------

Meter No	:	573727 GS6	Pole No	:	0813866
Serial No	:	93291879	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11696
Period From	:	02-11-2017	Prev Rdg	:	11491
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	300	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,506.50	50.13
Sub-Total		69.83
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		260.51
CURRENT BILL - MARCH 2017		2,098.57
TOTAL AMOUNT DUE		4,605.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,905.00

Your monthly electricity consumption chart

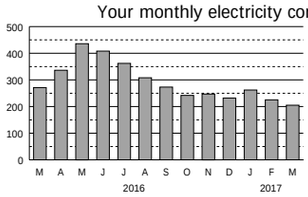

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.57		
Less : VAT	153.66		
Amount Net of VAT	1,944.91		
Less: BIR 2306	64.02		
BIR 2307	36.95	VATable Sales	1,944.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.94	VAT Zero Rated Sales	0.00
Add : VAT	153.66	VAT Amount	153.66
TOTAL AMOUNT DUE	1,997.60	TOTAL SALES	2,098.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1710/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693876527833

Collection Ref. Code	: 1839-24-194-2	Premise Address	: PINGGAN,PAKIGNE		
Account ID	: 6937420000-9				
Customer Name	: LARIOSA,VICTOR R	TOTAL AMOUNT DUE	: 4,605.01	Overdue Bill	: 1
Meter Number	: 573727 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69374200009 BC07/536.2/1710/0/32/03-13-2017/53 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106633919068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865571

10653716604

Date : 03-13-2017

BC07/536.2/1711/0813866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065371660-4

Collection Ref. Code : 1859-40-824-9

Customer Information----------

Name : LARIOSA,NORA MABUNAY

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027531	Pole No	:	0813866
Serial No	:	121750987	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3255
Period From	:	02-11-2017	Prev Rdg	:	3141
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	461	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.16
CURRENT BILL - MARCH 2017		1,169.64
TOTAL AMOUNT DUE		2,569.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,370.00

Your monthly electricity consumption chart

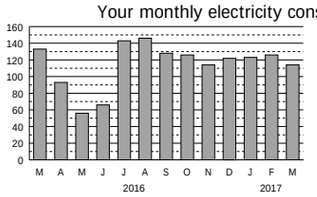

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.64		
Less : VAT	85.73		
Amount Net of VAT	1,083.91		
Less: BIR 2306	35.72		
BIR 2307	20.59	VATable Sales	1,083.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.60	VAT Zero Rated Sales	0.00
Add : VAT	85.73	VAT Amount	85.73
TOTAL AMOUNT DUE	1,113.33	TOTAL SALES	1,169.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1711/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106633919068

Collection Ref. Code	: 1859-40-824-9	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 1065371660-4				
Customer Name	: LARIOSA,NORA MABUNAY	TOTAL AMOUNT DUE	: 2,569.85	Overdue Bill	: 1
Meter Number	: MTR1027531				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10653716604 BC07/536.2/1711/0/32/03-13-2017/53 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447240002711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870865

44745200004

Date : 03-13-2017

BC07/536.2/1720/0813831/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474520000-4

Collection Ref. Code : 1831-80-959-1

Customer Information----------

Name : BLAND,ANNIE L

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340598GS6	Pole No	:	0813831
Serial No	:	48072570	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36517
Period From	:	02-11-2017	Prev Rdg	:	35719
No of Days	:	28	Diff Rdg	:	798
Avg kWh/day	:	28.50	Registered	:	798
Conn Load	:	8050	Billed kWh	:	798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,341.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,716.29
Transmission Charge	0.4094/kWh	326.70
System Loss Charge	0.6734/kWh	537.37
Sub-Total		4,580.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	76.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 10,342.00	206.84
Sub-Total		283.54
Government Charges		
Franchise Tax - Local		35.76
Value Added Tax		
Generation		241.91
Transmission		9.86
System Loss		33.17
Distribution		274.60
Others		38.32
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,013.79
CURRENT BILL - MARCH 2017		8,166.01
TOTAL AMOUNT DUE		18,507.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 10,092.00

Your monthly electricity consumption chart

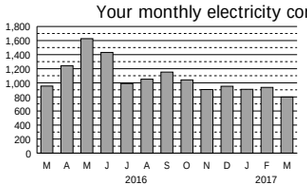

Avg Monthly Usage : 1,076.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,166.01		
Less : VAT	597.86		
Amount Net of VAT	7,568.15		
Less: BIR 2306	249.12		
BIR 2307	143.76	VATable Sales	7,568.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,175.27	VAT Zero Rated Sales	0.00
Add : VAT	597.86	VAT Amount	597.86
TOTAL AMOUNT DUE	7,773.13	TOTAL SALES	8,166.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1720/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447240002711

Collection Ref. Code	: 1831-80-959-1	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 4474520000-4				
Customer Name	: BLAND,ANNIE L	TOTAL AMOUNT DUE	: 18,507.76	Overdue Bill	: 1
Meter Number	: 340598GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44745200004 BC07/536.2/1720/0/32/03-13-2017/53 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780993458121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869742

78035200001

Date : 03-13-2017

BC07/536.2/1740/0814445/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803520000-1

Collection Ref. Code : 1809-74-800-3

Customer Information----------

Name : DELANTAR,MARY JANE R.

Premise Address : PAKIGNE,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1166295	Pole No	:	0814445
Serial No	:	133495784	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	601
Period From	:	02-11-2017	Prev Rdg	:	495
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.94
CURRENT BILL - MARCH 2017		1,087.22
TOTAL AMOUNT DUE		2,356.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,343.00

Your monthly electricity consumption chart

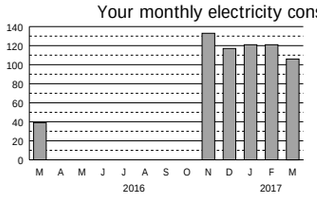

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.22		
Less : VAT	79.68		
Amount Net of VAT	1,007.54		
Less: BIR 2306	33.20		
BIR 2307	19.14	VATable Sales	1,007.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.20	VAT Zero Rated Sales	0.00
Add : VAT	79.68	VAT Amount	79.68
TOTAL AMOUNT DUE	1,034.88	TOTAL SALES	1,087.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1740/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780993458121

Collection Ref. Code	: 1809-74-800-3	Premise Address	: PAKIGNE,Minglanilla		
Account ID	: 7803520000-1				
Customer Name	: DELANTAR,MARY JANE R.	TOTAL AMOUNT DUE	: 2,356.05	Overdue Bill	: 1
Meter Number	: MTR1166295				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78035200001 BC07/536.2/1740/0/32/03-13-2017/53 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304588124162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863808

30474200000

Date : 03-13-2017

BC07/536.2/1780/0816674/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047420000-0

Collection Ref. Code : 1839-24-275-2

Customer Information----------

Name : CANEDO,EUSEBIA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162865WS6	Pole No	:	0816674
Serial No	:	49111259	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19803
Period From	:	02-11-2017	Prev Rdg	:	19722
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 50.92
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.14
CURRENT BILL - MARCH 2017		746.92
TOTAL AMOUNT DUE		1,709.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 875.00

Your monthly electricity consumption chart

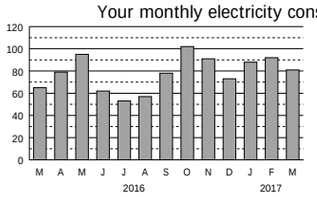

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.92		
Less : VAT	54.30		
Amount Net of VAT	692.62		
Less: BIR 2306	22.62		
BIR 2307	13.08	VATable Sales	692.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.92	VAT Zero Rated Sales	0.00
Add : VAT	54.30	VAT Amount	54.30
TOTAL AMOUNT DUE	711.22	TOTAL SALES	746.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1780/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304588124162

Collection Ref. Code	: 1839-24-275-2	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 3047420000-0				
Customer Name	: CANEDO,EUSEBIA	TOTAL AMOUNT DUE	: 1,709.52	Overdue Bill	: 1
Meter Number	: 162865WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30474200000 BC07/536.2/1780/0/32/03-13-2017/53 2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551114642693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872695

55192496770

Date : 03-13-2017

BC07/536.2/1790/1166781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519249677-0

Collection Ref. Code : 1849-47-098-7

Customer Information----------

Name : CANEDO,WAGNER RESURRECCION

Premise Address : PINGGAN

TIN :

Metering Information----------

Meter No	:	MTR1101809	Pole No	:	1166781
Serial No	:	40050311	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1956
Period From	:	02-11-2017	Prev Rdg	:	1885
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		- 56.67
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.01
CURRENT BILL - MARCH 2017		643.02
TOTAL AMOUNT DUE		1,387.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,040.00

Your monthly electricity consumption chart

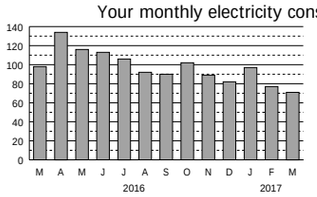

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.02		
Less : VAT	47.38		
Amount Net of VAT	595.64		
Less: BIR 2306	19.76		
BIR 2307	11.24	VATable Sales	595.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.64	VAT Zero Rated Sales	0.00
Add : VAT	47.38	VAT Amount	47.38
TOTAL AMOUNT DUE	612.02	TOTAL SALES	643.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1790/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551114642693

Collection Ref. Code	: 1849-47-098-7	Premise Address	: PINGGAN		
Account ID	: 5519249677-0				
Customer Name	: CANEDO,WAGNER RESURRECCION	TOTAL AMOUNT DUE	: 1,387.21	Overdue Bill	: 1
Meter Number	: MTR1101809				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55192496770 BC07/536.2/1790/0/32/03-13-2017/53 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348750862459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871616

34874200008

Date : 03-13-2017

BC07/536.2/1850/0816653/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487420000-8

Collection Ref. Code : 1829-75-197-2

Customer Information----------

Name : CANEDO,FE L

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1181829	Pole No	:	0816653
Serial No	:	40127806	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	517
Period From	:	02-11-2017	Prev Rdg	:	441
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		- 65.63
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.28
CURRENT BILL - MARCH 2017		682.34
TOTAL AMOUNT DUE		1,499.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 841.00

Your monthly electricity consumption chart

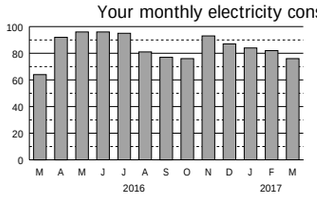

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.34		
Less : VAT	50.10		
Amount Net of VAT	632.24		
Less: BIR 2306	20.87		
BIR 2307	11.92	VATable Sales	632.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.45	VAT Zero Rated Sales	0.00
Add : VAT	50.10	VAT Amount	50.10
TOTAL AMOUNT DUE	649.55	TOTAL SALES	682.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1850/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348750862459

Collection Ref. Code	: 1829-75-197-2	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 3487420000-8				
Customer Name	: CANEDO,FE L	TOTAL AMOUNT DUE	: 1,499.63	Overdue Bill	: 1
Meter Number	: MTR1181829				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34874200008 BC07/536.2/1850/0/32/03-13-2017/53 2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993724042404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876532

99374200006

Date : 03-13-2017

BC07/536.2/1860/0814452/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937420000-6

Collection Ref. Code : 1839-24-236-1

Customer Information----------

Name : CANEDO,IBONEDA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060288	Pole No	:	0814452
Serial No	:	125295097	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1682
Period From	:	02-11-2017	Prev Rdg	:	1639
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 140.82
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.32
CURRENT BILL - MARCH 2017		275.35
TOTAL AMOUNT DUE		731.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 410.00

Your monthly electricity consumption chart

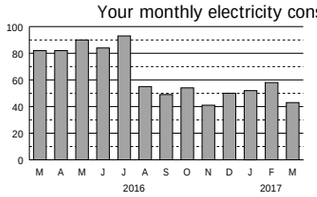

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.35		
Less : VAT	19.67		
Amount Net of VAT	255.68		
Less: BIR 2306	8.20		
BIR 2307	4.70	VATable Sales	255.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.78	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	262.45	TOTAL SALES	275.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1860/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993724042404

Collection Ref. Code	: 1839-24-236-1	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 9937420000-6				
Customer Name	: CANEDO,IBONEDA	TOTAL AMOUNT DUE	: 731.14	Overdue Bill	: 1
Meter Number	: MTR1060288				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99374200006 BC07/536.2/1860/0/32/03-13-2017/53 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504899431307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864789

50474200008

Date : 03-13-2017

BC07/536.2/1940/0816632/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047420000-8

Collection Ref. Code : 1839-24-287-6

Customer Information----------

Name : ABELLA,LUCILA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	511497 GS6	Pole No	:	0816632
Serial No	:	52416395	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11260
Period From	:	02-11-2017	Prev Rdg	:	11112
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.94
CURRENT BILL - MARCH 2017		1,513.66
TOTAL AMOUNT DUE		3,189.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,094.00

Your monthly electricity consumption chart

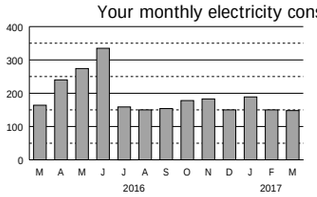

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.66		
Less : VAT	110.81		
Amount Net of VAT	1,402.85		
Less: BIR 2306	46.17		
BIR 2307	26.65	VATable Sales	1,402.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.03	VAT Zero Rated Sales	0.00
Add : VAT	110.81	VAT Amount	110.81
TOTAL AMOUNT DUE	1,440.84	TOTAL SALES	1,513.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1940/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504899431307

Collection Ref. Code	: 1839-24-287-6	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 5047420000-8				
Customer Name	: ABELLA,LUCILA	TOTAL AMOUNT DUE	: 3,189.71	Overdue Bill	: 1
Meter Number	: 511497 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50474200008 BC07/536.2/1940/0/32/03-13-2017/53 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068621474699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862360

06805243083

Date : 03-13-2017

BC07/536.2/1955/0816632/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680524308-3

Collection Ref. Code : 1851-28-998-4

Customer Information----------

Name : RIVERA,ERNESTO JR. GOMEZ

Premise Address : UPPER PINGAN,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1121276	Pole No	:	0816632
Serial No	:	40075741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1040
Period From	:	02-11-2017	Prev Rdg	:	975
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	472	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		790.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.7381/kWh	47.98
System Loss Charge	0.6693/kWh	43.50
Sub-Total		394.19
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 790.50	15.81
Sub-Total		22.06
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.70
Transmission		1.45
System Loss		2.61
Distribution		22.92
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		83.70
CURRENT BILL - MARCH 2017		690.94
TOTAL AMOUNT DUE		1,481.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,073.49

Your monthly electricity consumption chart

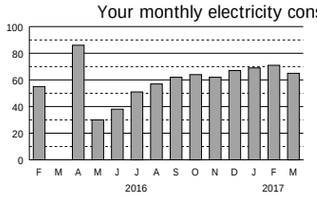

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.94		
Less : VAT	49.69		
Amount Net of VAT	641.25		
Less: BIR 2306	20.71		
BIR 2307	12.21	VATable Sales	641.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.33	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	658.02	TOTAL SALES	690.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1955/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068621474699

Collection Ref. Code	: 1851-28-998-4	Premise Address	: UPPER PINGAN,PAKIGNE		
Account ID	: 0680524308-3				
Customer Name	: RIVERA,ERNESTO JR. GOMEZ	TOTAL AMOUNT DUE	: 1,481.47	Overdue Bill	: 1
Meter Number	: MTR1121276				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06805243083

BC07/536.2/1955/0/32/03-13-2017/53

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192771151689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876477

19282094895

Date : 03-13-2017

BC07/536.2/1981/0816611/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928209489-5

Collection Ref. Code : 1853-73-410-1

Customer Information----------

Name : OLIVEROS,ROGELIO DINGDING

Premise Address : SITIO PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558694 GS6	Pole No	:	0816611
Serial No	:	26166801	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20182
Period From	:	02-11-2017	Prev Rdg	:	19867
No of Days	:	28	Diff Rdg	:	315
Avg kWh/day	:	11.25	Registered	:	315
Conn Load	:	204	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		65.86
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		394.79
CURRENT BILL - MARCH 2017		3,175.00
TOTAL AMOUNT DUE		4,953.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 660.00

Your monthly electricity consumption chart

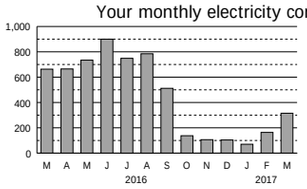

Avg Monthly Usage : 454.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.00		
Less : VAT	230.82		
Amount Net of VAT	2,944.18		
Less: BIR 2306	96.17		
BIR 2307	55.88	VATable Sales	2,944.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,792.13	VAT Zero Rated Sales	0.00
Add : VAT	230.82	VAT Amount	230.82
TOTAL AMOUNT DUE	3,022.95	TOTAL SALES	3,175.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1981/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192771151689

Collection Ref. Code	: 1853-73-410-1	Premise Address	: SITIO PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 1928209489-5				
Customer Name	: OLIVEROS,ROGELIO DINGDING	TOTAL AMOUNT DUE	: 4,953.82	Overdue Bill	: 1
Meter Number	: 558694 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19282094895 BC07/536.2/1981/0/32/03-13-2017/53 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146907317526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869896

14619839120

Date : 03-13-2017

BC07/536.2/1991/1630264/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461983912-0

Collection Ref. Code : 1865-37-488-1

Customer Information----------

Name : COLON,LAURENCIA SARDIDO

Premise Address : PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1167555	Pole No	:	1630264
Serial No	:	84435357	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	947
Period From	:	02-11-2017	Prev Rdg	:	622
No of Days	:	28	Diff Rdg	:	325
Avg kWh/day	:	11.61	Registered	:	325
Conn Load	:	222	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,127.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.7381/kWh	239.88
System Loss Charge	0.6693/kWh	217.52
Sub-Total		1,970.93
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,127.50	62.55
Sub-Total		93.79
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		98.52
Transmission		7.24
System Loss		12.99
Distribution		112.19
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		413.82
CURRENT BILL - MARCH 2017		3,413.47
TOTAL AMOUNT DUE		6,541.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,181.00

Your monthly electricity consumption chart

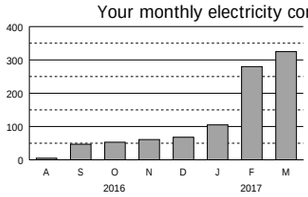

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.47		
Less : VAT	243.99		
Amount Net of VAT	3,169.48		
Less: BIR 2306	101.66		
BIR 2307	60.29	VATable Sales	3,169.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,007.53	VAT Zero Rated Sales	0.00
Add : VAT	243.99	VAT Amount	243.99
TOTAL AMOUNT DUE	3,251.52	TOTAL SALES	3,413.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1991/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146907317526

Collection Ref. Code	: 1865-37-488-1	Premise Address	: PINGGAN,PAKIGNE, MINGLANILLA		
Account ID	: 1461983912-0				
Customer Name	: COLON,LAURENCIA SARDIDO	TOTAL AMOUNT DUE	: 6,541.00	Overdue Bill	: 1
Meter Number	: MTR1167555				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14619839120

BC07/536.2/1991/0/32/03-13-2017/53

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923838970128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875226

92345200007

Date : 03-13-2017

BC07/536.2/2040/0816604/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234520000-7

Collection Ref. Code : 1811-56-377-5

Customer Information----------

Name : LABRADOR,CRESCENCIO E.

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219975WS6	Pole No	:	0816604
Serial No	:	48969542	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24523
Period From	:	02-11-2017	Prev Rdg	:	24478
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 146.12
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.36
CURRENT BILL - MARCH 2017		289.29
TOTAL AMOUNT DUE		824.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,000.00

Your monthly electricity consumption chart

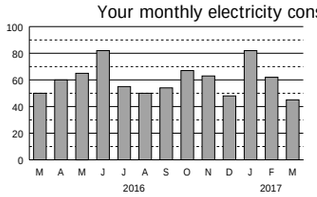

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.29		
Less : VAT	20.70		
Amount Net of VAT	268.59		
Less: BIR 2306	8.62		
BIR 2307	4.94	VATable Sales	268.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.03	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	275.73	TOTAL SALES	289.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2040/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923838970128

Collection Ref. Code	: 1811-56-377-5	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 9234520000-7				
Customer Name	: LABRADOR,CRESCENCIO E.	TOTAL AMOUNT DUE	: 824.48	Overdue Bill	: 1
Meter Number	: 219975WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92345200007 BC07/536.2/2040/0/32/03-13-2017/53 2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804952051413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864486

80474200005

Date : 03-13-2017

BC07/536.2/2070/0816583/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047420000-5

Collection Ref. Code : 1839-24-308-2

Customer Information----------

Name : VILLONDO,ENRIQUE

Premise Address : PAKIGNE-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264175GS6	Pole No	:	0816583
Serial No	:	47801721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20475
Period From	:	02-11-2017	Prev Rdg	:	20391
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 53.32
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.62
CURRENT BILL - MARCH 2017		773.80
TOTAL AMOUNT DUE		1,745.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 980.00

Your monthly electricity consumption chart

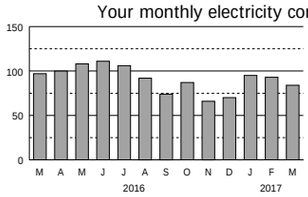

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.80		
Less : VAT	56.23		
Amount Net of VAT	717.57		
Less: BIR 2306	23.45		
BIR 2307	13.55	VATable Sales	717.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.57	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	736.80	TOTAL SALES	773.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2070/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804952051413

Collection Ref. Code	: 1839-24-308-2	Premise Address	: PAKIGNE-MINGLANILLA		
Account ID	: 8047420000-5				
Customer Name	: VILLONDO,ENRIQUE	TOTAL AMOUNT DUE	: 1,745.43	Overdue Bill	: 1
Meter Number	: 264175GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80474200005 BC07/536.2/2070/0/32/03-13-2017/53 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071107788379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864518

07154200005

Date : 03-13-2017

BC07/536.2/2080/0816576/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715420000-5

Collection Ref. Code : 1817-49-974-2

Customer Information----------

Name : DIOLAS,JONJON M

Premise Address : UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372810GS6	Pole No	:	0816576
Serial No	:	2003136374	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13700
Period From	:	02-11-2017	Prev Rdg	:	13597
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.97
CURRENT BILL - MARCH 2017		1,055.05
TOTAL AMOUNT DUE		2,218.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,352.00

Your monthly electricity consumption chart

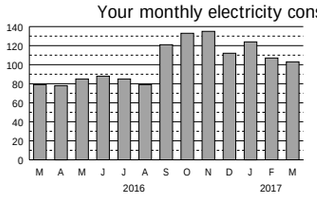

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.05		
Less : VAT	77.28		
Amount Net of VAT	977.77		
Less: BIR 2306	32.22		
BIR 2307	18.57	VATable Sales	977.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.98	VAT Zero Rated Sales	0.00
Add : VAT	77.28	VAT Amount	77.28
TOTAL AMOUNT DUE	1,004.26	TOTAL SALES	1,055.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2080/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071107788379

Collection Ref. Code	: 1817-49-974-2	Premise Address	: UPPER PAKIGNE,MINGLANILLA		
Account ID	: 0715420000-5				
Customer Name	: DIOLAS,JONJON M	TOTAL AMOUNT DUE	: 2,218.05	Overdue Bill	: 1
Meter Number	: 372810GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07154200005 BC07/536.2/2080/0/32/03-13-2017/53 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364133084335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879363

36445200003

Date : 03-13-2017

BC07/536.2/2090/0816583/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644520000-3

Collection Ref. Code : 1823-21-449-5

Customer Information----------

Name : CABARUBIAS,ANTONIO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263241GS6	Pole No	:	0816583
Serial No	:	45176475	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12060
Period From	:	02-11-2017	Prev Rdg	:	11999
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.48
CURRENT BILL - MARCH 2017		502.45
TOTAL AMOUNT DUE		1,063.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 602.00

Your monthly electricity consumption chart

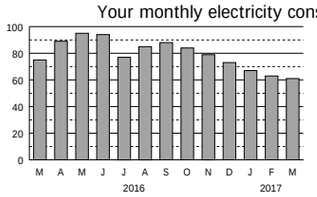

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.45		
Less : VAT	36.27		
Amount Net of VAT	466.18		
Less: BIR 2306	15.13		
BIR 2307	8.74	VATable Sales	466.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.31	VAT Zero Rated Sales	0.00
Add : VAT	36.27	VAT Amount	36.27
TOTAL AMOUNT DUE	478.58	TOTAL SALES	502.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2090/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364133084335

Collection Ref. Code	: 1823-21-449-5	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 3644520000-3				
Customer Name	: CABARUBIAS,ANTONIO	TOTAL AMOUNT DUE	: 1,063.73	Overdue Bill	: 1
Meter Number	: 263241GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36445200003

BC07/536.2/2090/0/32/03-13-2017/53

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345474698562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869573

34588147669

Date : 03-13-2017

BC07/536.2/2091/0816576/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458814766-9

Collection Ref. Code : 1857-92-062-7

Customer Information----------

Name : VILLONDO,CHERRYL FERNANDEZ

Premise Address : SITIO PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542870 GS6	Pole No	:	0816576
Serial No	:	226425539	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1101
Period From	:	02-11-2017	Prev Rdg	:	1050
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 124.51
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.53
CURRENT BILL - MARCH 2017		371.67
TOTAL AMOUNT DUE		801.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 280.00

Your monthly electricity consumption chart

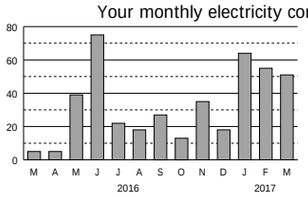

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.67		
Less : VAT	26.64		
Amount Net of VAT	345.03		
Less: BIR 2306	11.10		
BIR 2307	6.41	VATable Sales	345.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.52	VAT Zero Rated Sales	0.00
Add : VAT	26.64	VAT Amount	26.64
TOTAL AMOUNT DUE	354.16	TOTAL SALES	371.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2091/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345474698562

Collection Ref. Code	: 1857-92-062-7	Premise Address	: SITIO PINGGAN,PAKIGNE, MINGLANILLA
Account ID	: 3458814766-9		
Customer Name	: VILLONDO,CHERRYL FERNANDEZ	TOTAL AMOUNT DUE	: 801.31
Meter Number	: 542870 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34588147669

BC07/536.2/2091/0/32/03-13-2017/53

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567848583029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861684

56724200003

Date : 03-13-2017

BC07/536.2/2130/0816541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672420000-3

Collection Ref. Code : 1815-54-509-7

Customer Information----------

Name : SAYSON,JESSA O.

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554211 GS6	Pole No	:	0816541
Serial No	:	54665849	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11755
Period From	:	02-11-2017	Prev Rdg	:	11612
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	300	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,593.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,593.50	71.87
Sub-Total		85.62
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.56
CURRENT BILL - MARCH 2017		1,507.14
TOTAL AMOUNT DUE		5,100.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,276.00

Your monthly electricity consumption chart

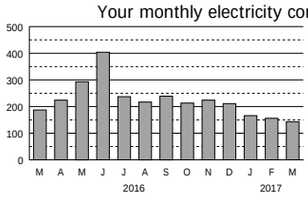

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.14		
Less : VAT	111.84		
Amount Net of VAT	1,395.30		
Less: BIR 2306	46.62		
BIR 2307	26.54	VATable Sales	1,395.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.14	VAT Zero Rated Sales	0.00
Add : VAT	111.84	VAT Amount	111.84
TOTAL AMOUNT DUE	1,433.98	TOTAL SALES	1,507.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2130/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567848583029

Collection Ref. Code : 1815-54-509-7

Account ID : 5672420000-3

Customer Name : SAYSON,JESSA O.

Meter Number : 554211 GS6

Period : Jan 2017 to Feb 2017

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 5,100.75

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56724200003

BC07/536.2/2130/0/32/03-13-2017/53

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668392783954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862311

66875200009

Date : 03-13-2017

BC07/536.2/2140/0816541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687520000-9

Collection Ref. Code : 1813-73-866-1

Customer Information----------

Name : ROSELLOSA,WILMA A.

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289906SS6	Pole No	:	0816541
Serial No	:	32585933	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14639
Period From	:	02-11-2017	Prev Rdg	:	14541
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 17.86
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.06
CURRENT BILL - MARCH 2017		950.11
TOTAL AMOUNT DUE		2,176.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,363.00

Your monthly electricity consumption chart

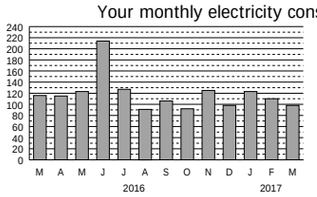

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.11		
Less : VAT	69.22		
Amount Net of VAT	880.89		
Less: BIR 2306	28.85		
BIR 2307	16.68	VATable Sales	880.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.36	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	904.58	TOTAL SALES	950.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2140/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668392783954

Collection Ref. Code	: 1813-73-866-1	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 6687520000-9				
Customer Name	: ROSELLOSA,WILMA A.	TOTAL AMOUNT DUE	: 2,176.91	Overdue Bill	: 1
Meter Number	: 289906SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66875200009 BC07/536.2/2140/0/32/03-13-2017/53 2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148582650072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870897

14884200008

Date : 03-13-2017

BC07/536.2/2140/0816541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488420000-8

Collection Ref. Code : 1841-85-725-4

Customer Information----------

Name : PANTONIAL,FLORDELIS O

Premise Address : UPPER PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	199921WS6	Pole No	:	0816541
Serial No	:	48679083	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9555
Period From	:	02-11-2017	Prev Rdg	:	9450
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.99
CURRENT BILL - MARCH 2017		1,079.68
TOTAL AMOUNT DUE		2,453.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,785.00

Your monthly electricity consumption chart

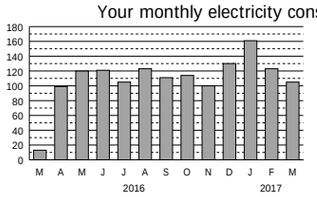

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.68		
Less : VAT	79.24		
Amount Net of VAT	1,000.44		
Less: BIR 2306	33.02		
BIR 2307	19.01	VATable Sales	1,000.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.41	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,027.65	TOTAL SALES	1,079.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2140/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148582650072

Collection Ref. Code	: 1841-85-725-4	Premise Address	: UPPER PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 1488420000-8				
Customer Name	: PANTONIAL,FLORDELIS O	TOTAL AMOUNT DUE	: 2,453.70	Overdue Bill	: 1
Meter Number	: 199921WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14884200008 BC07/536.2/2140/0/32/03-13-2017/53 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735353271608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863181

73524200000

Date : 03-13-2017

BC07/536.2/2160/0815066/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352420000-0

Collection Ref. Code : 1815-18-407-8

Customer Information----------

Name : PARAMI,ARNULFO D.

Premise Address : UPPER PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291504SS6	Pole No	:	0815066
Serial No	:	36902351	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8950
Period From	:	02-11-2017	Prev Rdg	:	8904
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.63
CURRENT BILL - MARCH 2017		289.48
TOTAL AMOUNT DUE		562.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 783.00

Your monthly electricity consumption chart

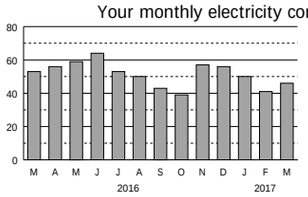

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.48		
Less : VAT	20.49		
Amount Net of VAT	268.99		
Less: BIR 2306	8.56		
BIR 2307	4.94	VATable Sales	268.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.49	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	275.98	TOTAL SALES	289.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2160/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735353271608

Collection Ref. Code	: 1815-18-407-8	Premise Address	: UPPER PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 7352420000-0				
Customer Name	: PARAMI,ARNULFO D.	TOTAL AMOUNT DUE	: 562.62	Overdue Bill	: 1
Meter Number	: 291504SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73524200000

BC07/536.2/2160/0/32/03-13-2017/53

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330684160589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33034369398

BILLING STATEMENT

1008878982

Date : 03-13-2017

BC07/536.2/2190/0815052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303436939-8

Collection Ref. Code : 1859-70-836-6

Customer Information----------

Name : PARAMI,HEDELIZA TUNOGBANUA

Premise Address : UPPER PINGGAN,PAKIGNE, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1021637	Pole No	:	0815052
Serial No	:	121745548	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2264
Period From	:	02-11-2017	Prev Rdg	:	2213
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	346	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 124.21
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.57
CURRENT BILL - MARCH 2017		372.01
TOTAL AMOUNT DUE		816.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 570.35

Your monthly electricity consumption chart

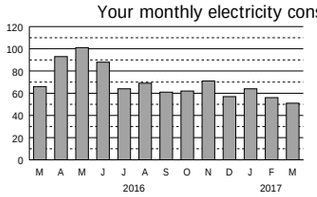

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.01		
Less : VAT	26.68		
Amount Net of VAT	345.33		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.79	VAT Zero Rated Sales	0.00
Add : VAT	26.68	VAT Amount	26.68
TOTAL AMOUNT DUE	354.47	TOTAL SALES	372.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2190/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330684160589

Collection Ref. Code	: 1859-70-836-6	Premise Address	: UPPER PINGGAN,PAKIGNE, MINGLANILLA, CEBU		
Account ID	: 3303436939-8				
Customer Name	: PARAMI,HEDELIZA TUNOGBANUA	TOTAL AMOUNT DUE	: 816.34	Overdue Bill	: 1
Meter Number	: MTR1021637				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33034369398

BC07/536.2/2190/0/32/03-13-2017/53

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301623733780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862610

30115200005

Date : 03-13-2017

BC07/536.2/2210/0829321/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011520000-5

Collection Ref. Code : 1819-93-305-9

Customer Information----------

Name : TRAZONA,GLORIA

Premise Address : PINGGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	199957WS6	Pole No	:	0829321
Serial No	:	47744782	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20307
Period From	:	02-11-2017	Prev Rdg	:	20252
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 131.69
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.94
CURRENT BILL - MARCH 2017		403.32
TOTAL AMOUNT DUE		989.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 508.00

Your monthly electricity consumption chart

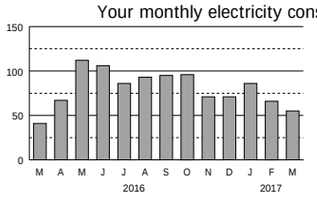

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.32		
Less : VAT	29.00		
Amount Net of VAT	374.32		
Less: BIR 2306	12.10		
BIR 2307	6.96	VATable Sales	374.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.26	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	384.26	TOTAL SALES	403.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2210/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301623733780

Collection Ref. Code	: 1819-93-305-9	Premise Address	: PINGGAN MINGLANILLA		
Account ID	: 3011520000-5				
Customer Name	: TRAZONA,GLORIA	TOTAL AMOUNT DUE	: 989.88	Overdue Bill	: 1
Meter Number	: 199957WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30115200005

BC07/536.2/2210/0/32/03-13-2017/53

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262036009059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877912

26285200007

Date : 03-13-2017

BC07/536.2/2270/0815080/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628520000-7

Collection Ref. Code : 1845-56-548-7

Customer Information----------

Name : CABANERO,WILMA A

Premise Address : UPPER PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480067GS6	Pole No	:	0815080
Serial No	:	77150895	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5629
Period From	:	02-11-2017	Prev Rdg	:	5584
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	466	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 149.93
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.88
CURRENT BILL - MARCH 2017		285.00
Debit Adjustments		85.77
TOTAL AMOUNT DUE		715.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 466.00

Your monthly electricity consumption chart

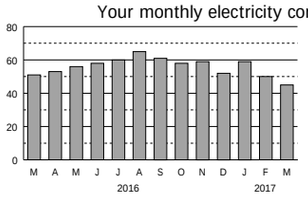

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.00		
Less : VAT	20.24		
Amount Net of VAT	264.76		
Less: BIR 2306	8.43		
BIR 2307	4.87	VATable Sales	264.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.46	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	271.70	TOTAL SALES	285.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2270/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262036009059

Collection Ref. Code	: 1845-56-548-7	Premise Address	: UPPER PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 2628520000-7				
Customer Name	: CABANERO,WILMA A	TOTAL AMOUNT DUE	: 715.26	Overdue Bill	: 1
Meter Number	: 480067GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26285200007 BC07/536.2/2270/0/32/03-13-2017/53 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662498029538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878004

66245200002

Date : 03-13-2017

BC07/536.2/2280/0815080/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624520000-2

Collection Ref. Code : 1811-40-767-6

Customer Information----------

Name : LAHOY LAHOY,LEAH C.

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213757WS6	Pole No	:	0815080
Serial No	:	45830855	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46754
Period From	:	02-11-2017	Prev Rdg	:	46724
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 169.15
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.59
CURRENT BILL - MARCH 2017		116.47
TOTAL AMOUNT DUE		207.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 298.00

Your monthly electricity consumption chart

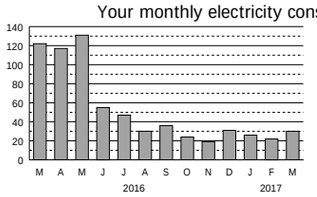

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.47		
Less : VAT	7.83		
Amount Net of VAT	108.64		
Less: BIR 2306	3.26		
BIR 2307	1.89	VATable Sales	108.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.49	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	111.32	TOTAL SALES	116.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2280/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662498029538

Collection Ref. Code	: 1811-40-767-6	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA
Account ID	: 6624520000-2		
Customer Name	: LAHOY LAHOY,LEAH C.	TOTAL AMOUNT DUE	: 207.45
Meter Number	: 213757WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66245200002

BC07/536.2/2280/0/32/03-13-2017/53

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880684868501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870498

88095200007

Date : 03-13-2017

BC07/536.2/2300/0815080/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809520000-7

Collection Ref. Code : 1813-96-698-2

Customer Information----------

Name : DEJADOS,EDWIN CERVANTES

Premise Address : UPPER PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561460 GS6	Pole No	:	0815080
Serial No	:	68355567	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2269
Period From	:	02-11-2017	Prev Rdg	:	2235
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:		Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 144.43
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.80
CURRENT BILL - MARCH 2017		182.81
TOTAL AMOUNT DUE		397.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 728.00

Your monthly electricity consumption chart

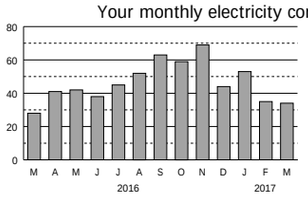

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.81		
Less : VAT	12.82		
Amount Net of VAT	169.99		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	169.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	174.37	TOTAL SALES	182.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2300/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880684868501

Collection Ref. Code	: 1813-96-698-2	Premise Address	: UPPER PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 8809520000-7				
Customer Name	: DEJADOS,EDWIN CERVANTES	TOTAL AMOUNT DUE	: 397.20	Overdue Bill	: 1
Meter Number	: 561460 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88095200007

BC07/536.2/2300/0/32/03-13-2017/53

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614109627649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870082

61474200005

Date : 03-13-2017

BC07/536.2/2330/0829384/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147420000-5

Collection Ref. Code : 1839-24-380-5

Customer Information----------

Name : CANEDO,DOMINGO

Premise Address : PINGAN PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	48537GS3	Pole No	:	0829384
Serial No	:	94817816	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5480
Period From	:	02-11-2017	Prev Rdg	:	5456
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 135.63
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.16
CURRENT BILL - MARCH 2017		93.95
TOTAL AMOUNT DUE		183.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 115.00

Your monthly electricity consumption chart

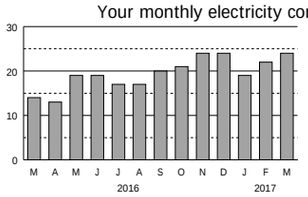

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.95		
Less : VAT	6.35		
Amount Net of VAT	87.60		
Less: BIR 2306	2.64		
BIR 2307	1.52	VATable Sales	87.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.44	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	89.79	TOTAL SALES	93.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2330/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614109627649

Collection Ref. Code	: 1839-24-380-5	Premise Address	: PINGAN PAKIGNE,MINGLANILLA		
Account ID	: 6147420000-5				
Customer Name	: CANEDO,DOMINGO	TOTAL AMOUNT DUE	: 183.39	Overdue Bill	: 1
Meter Number	: 48537GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61474200005 BC07/536.2/2330/0/32/03-13-2017/53 2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849369761737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872128

84950911416

Date : 03-13-2017

BC07/536.2/2357/0846051/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495091141-6

Collection Ref. Code : 1863-69-797-7

Customer Information----------

Name : CANOY,GERTRUDES LAWO-LAWOG

Premise Address : SITIO PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1076689	Pole No	:	0846051
Serial No	:	40010065	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	302
Period From	:	02-11-2017	Prev Rdg	:	286
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	118	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 135.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.52
CURRENT BILL - MARCH 2017		15.65
TOTAL AMOUNT DUE		122.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 100.00

Your monthly electricity consumption chart

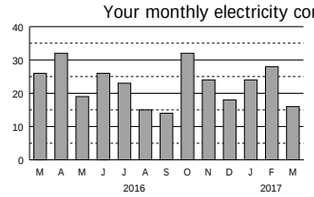

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.65		
Less : VAT	0.86		
Amount Net of VAT	14.79		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	14.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.30	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.16	TOTAL SALES	15.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2357/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849369761737

Collection Ref. Code	: 1863-69-797-7	Premise Address	: SITIO PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 8495091141-6				
Customer Name	: CANOY,GERTRUDES LAWO-LAWOG	TOTAL AMOUNT DUE	: 122.38	Overdue Bill	: 1
Meter Number	: MTR1076689				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84950911416 BC07/536.2/2357/0/32/03-13-2017/53 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883628148625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872099

88334200008

Date : 03-13-2017

BC07/536.2/2360/0846051/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833420000-8

Collection Ref. Code : 1835-35-074-7

Customer Information----------

Name : CANOY,LAURENCIA LAWO-LAWOG

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141578WS6	Pole No	:	0846051
Serial No	:	48227790	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23595
Period From	:	02-11-2017	Prev Rdg	:	23527
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 109.39
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.70
CURRENT BILL - MARCH 2017		555.19
TOTAL AMOUNT DUE		984.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 330.00

Your monthly electricity consumption chart

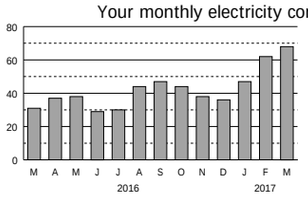

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.19		
Less : VAT	39.90		
Amount Net of VAT	515.29		
Less: BIR 2306	16.62		
BIR 2307	9.66	VATable Sales	515.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.01	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	528.91	TOTAL SALES	555.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2360/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883628148625

Collection Ref. Code	: 1835-35-074-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 8833420000-8				
Customer Name	: CANOY,LAURENCIA LAWO-LAWOG	TOTAL AMOUNT DUE	: 984.76	Overdue Bill	: 1
Meter Number	: 141578WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88334200008 BC07/536.2/2360/0/32/03-13-2017/53 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168400221072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862564

16869750881

Date : 03-13-2017

BC07/536.2/2391/0829356/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686975088-1

Collection Ref. Code : 1861-78-014-1

Customer Information----------

Name : MANTALBA,EVELYN OBCIONAL

Premise Address : UPPER PINGGAN,PAKIGNE, MINGALNILLA

TIN :

Metering Information----------

Meter No	:	MTR1107547	Pole No	:	0829356
Serial No	:	129125497	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	916
Period From	:	02-11-2017	Prev Rdg	:	874
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 141.86
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.83
CURRENT BILL - MARCH 2017		264.21
TOTAL AMOUNT DUE		496.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 283.00

Your monthly electricity consumption chart

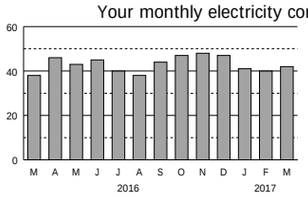

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.21		
Less : VAT	18.70		
Amount Net of VAT	245.51		
Less: BIR 2306	7.80		
BIR 2307	4.51	VATable Sales	245.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.20	VAT Zero Rated Sales	0.00
Add : VAT	18.70	VAT Amount	18.70
TOTAL AMOUNT DUE	251.90	TOTAL SALES	264.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2391/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168400221072

Collection Ref. Code	: 1861-78-014-1	Premise Address	: UPPER PINGGAN,PAKIGNE, MINGALNILLA		
Account ID	: 1686975088-1				
Customer Name	: MANTALBA,EVELYN OBCIONAL	TOTAL AMOUNT DUE	: 496.10	Overdue Bill	: 1
Meter Number	: MTR1107547				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16869750881 BC07/536.2/2391/0/32/03-13-2017/53 2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814576839872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871069

81449683457

Date : 03-13-2017

BC07/536.2/2410/0829461/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144968345-7

Collection Ref. Code : 1861-26-440-2

Customer Information----------

Name : ABELLA,JEREMY CAPARAS

Premise Address : SITIO PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043620	Pole No	:	0829461
Serial No	:	125288016	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3826
Period From	:	02-11-2017	Prev Rdg	:	3697
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,227.00	64.54
Sub-Total		76.93
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.31
CURRENT BILL - MARCH 2017		1,359.78
TOTAL AMOUNT DUE		2,833.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,753.37

Your monthly electricity consumption chart

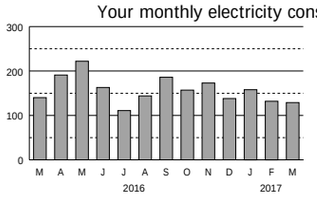

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.78		
Less : VAT	100.90		
Amount Net of VAT	1,258.88		
Less: BIR 2306	42.05		
BIR 2307	23.95	VATable Sales	1,258.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.88	VAT Zero Rated Sales	0.00
Add : VAT	100.90	VAT Amount	100.90
TOTAL AMOUNT DUE	1,293.78	TOTAL SALES	1,359.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2410/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814576839872

Collection Ref. Code	: 1861-26-440-2	Premise Address	: SITIO PINGGAN,PAKIGNE, MINGLANILLA		
Account ID	: 8144968345-7				
Customer Name	: ABELLA,JEREMY CAPARAS	TOTAL AMOUNT DUE	: 2,833.61	Overdue Bill	: 1
Meter Number	: MTR1043620				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81449683457 BC07/536.2/2410/0/32/03-13-2017/53 2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645994925777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869545

64524200009

Date : 03-13-2017

BC07/536.2/2420/0829496/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452420000-9

Collection Ref. Code : 1815-19-416-2

Customer Information----------

Name : HERNANI,GENNEBETH D.

Premise Address : UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	199363WS6	Pole No	:	0829496
Serial No	:	43640539	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5084
Period From	:	02-11-2017	Prev Rdg	:	5024
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 144.20
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.98
CURRENT BILL - MARCH 2017		438.84
TOTAL AMOUNT DUE		1,044.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 558.58

Your monthly electricity consumption chart

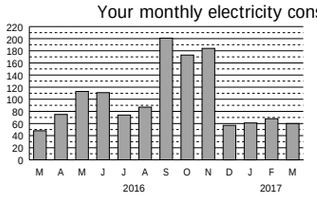

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.84		
Less : VAT	31.51		
Amount Net of VAT	407.33		
Less: BIR 2306	13.14		
BIR 2307	7.57	VATable Sales	407.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.62	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	418.13	TOTAL SALES	438.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2420/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645994925777

Collection Ref. Code	: 1815-19-416-2	Premise Address	: UPPER PAKIGNE,MINGLANILLA
Account ID	: 6452420000-9		
Customer Name	: HERNANI,GENNEBETH D.	TOTAL AMOUNT DUE	: 1,044.63
Meter Number	: 199363WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64524200009 BC07/536.2/2420/0/32/03-13-2017/53 2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514867608163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871911

51474200006

Date : 03-13-2017

BC07/536.2/2430/0829496/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147420000-6

Collection Ref. Code : 1839-24-371-6

Customer Information----------

Name : ARANAS,EUFRECINA

Premise Address : PAKIGNE-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298483SS6	Pole No	:	0829496
Serial No	:	36497258	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7601
Period From	:	02-11-2017	Prev Rdg	:	7563
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.37
CURRENT BILL - MARCH 2017		205.14
TOTAL AMOUNT DUE		497.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 208.00

Your monthly electricity consumption chart

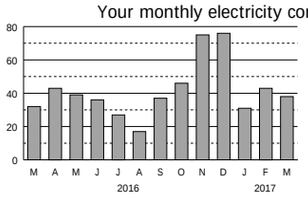

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.14		
Less : VAT	14.41		
Amount Net of VAT	190.73		
Less: BIR 2306	6.00		
BIR 2307	3.45	VATable Sales	190.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.28	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	195.69	TOTAL SALES	205.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2430/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514867608163

Collection Ref. Code	: 1839-24-371-6	Premise Address	: PAKIGNE-MINGLANILLA		
Account ID	: 5147420000-6				
Customer Name	: ARANAS,EUFRECINA	TOTAL AMOUNT DUE	: 497.53	Overdue Bill	: 1
Meter Number	: 298483SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51474200006 BC07/536.2/2430/0/32/03-13-2017/53 2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583177701820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872417

58374200002

Date : 03-13-2017

BC07/536.2/2440/0829475/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837420000-2

Collection Ref. Code : 1817-76-749-6

Customer Information----------

Name : VILLAMOR,MA. ERLINDA Y

Premise Address : UPPER PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423024 GS6	Pole No	:	0829475
Serial No	:	71975071	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7010
Period From	:	02-11-2017	Prev Rdg	:	6942
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 100.64
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.80
CURRENT BILL - MARCH 2017		565.04
TOTAL AMOUNT DUE		1,431.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,317.00

Your monthly electricity consumption chart

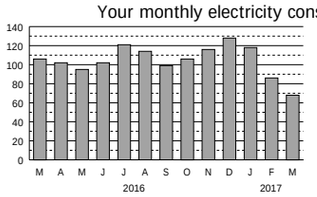

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.04		
Less : VAT	40.95		
Amount Net of VAT	524.09		
Less: BIR 2306	17.06		
BIR 2307	9.83	VATable Sales	524.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.20	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	538.15	TOTAL SALES	565.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2440/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583177701820

Collection Ref. Code	: 1817-76-749-6	Premise Address	: UPPER PINGGAN,PAKIGNE,MINGLANILLA
Account ID	: 5837420000-2		
Customer Name	: VILLAMOR,MA. ERLINDA Y	TOTAL AMOUNT DUE	: 1,431.84 Overdue Bill : 1
Meter Number	: 423024 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58374200002

BC07/536.2/2440/0/32/03-13-2017/53

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214530534508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870753

21474559974

Date : 03-13-2017

BC07/536.2/2446/0829475/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147455997-4

Collection Ref. Code : 1863-52-341-3

Customer Information----------

Name : VILLAMOR,JUNMARTE YUNSON

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131093	Pole No	:	0829475
Serial No	:	85008157	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1530
Period From	:	02-11-2017	Prev Rdg	:	1461
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	390	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		- 80.73
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.59
CURRENT BILL - MARCH 2017		597.32
TOTAL AMOUNT DUE		2,545.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,703.00

Your monthly electricity consumption chart

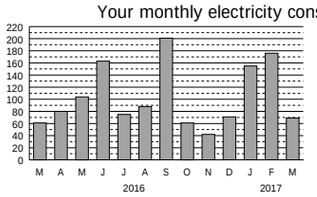

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.32		
Less : VAT	44.13		
Amount Net of VAT	553.19		
Less: BIR 2306	18.39		
BIR 2307	10.41	VATable Sales	553.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.39	VAT Zero Rated Sales	0.00
Add : VAT	44.13	VAT Amount	44.13
TOTAL AMOUNT DUE	568.52	TOTAL SALES	597.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2446/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214530534508

Collection Ref. Code	: 1863-52-341-3	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 2147455997-4				
Customer Name	: VILLAMOR,JUNMARTE YUNSON	TOTAL AMOUNT DUE	: 2,545.40	Overdue Bill	: 1
Meter Number	: MTR1131093				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21474559974 BC07/536.2/2446/0/32/03-13-2017/53 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780774148236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870496

78095200008

Date : 03-13-2017

BC07/536.2/2460/0829482/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809520000-8

Collection Ref. Code : 1813-96-242-1

Customer Information----------

Name : DELANTAR,JUANITA N.

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079465	Pole No	:	0829482
Serial No	:	40011206	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1594
Period From	:	02-11-2017	Prev Rdg	:	1548
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.73
CURRENT BILL - MARCH 2017		290.36
TOTAL AMOUNT DUE		602.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 455.00

Your monthly electricity consumption chart

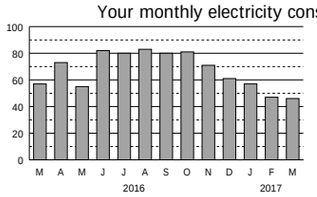

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.36		
Less : VAT	20.59		
Amount Net of VAT	269.77		
Less: BIR 2306	8.60		
BIR 2307	4.96	VATable Sales	269.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.21	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	276.80	TOTAL SALES	290.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2460/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780774148236

Collection Ref. Code	: 1813-96-242-1	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 7809520000-8				
Customer Name	: DELANTAR,JUANITA N.	TOTAL AMOUNT DUE	: 602.15	Overdue Bill	: 1
Meter Number	: MTR1079465				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78095200008

BC07/536.2/2460/0/32/03-13-2017/53

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222671573414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875232

22261684629

Date : 03-13-2017

BC07/536.2/2461/0829503/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226168462-9

Collection Ref. Code : 1855-87-836-4

Customer Information----------

Name : DELANTAR,SABINIANA ALEGRADO

Premise Address : PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	000019 EFS6	Pole No	:	0829503
Serial No	:	118019468	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7727
Period From	:	02-11-2017	Prev Rdg	:	7512
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		271.72
CURRENT BILL - MARCH 2017		2,187.18
TOTAL AMOUNT DUE		2,531.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,684.00

Your monthly electricity consumption chart

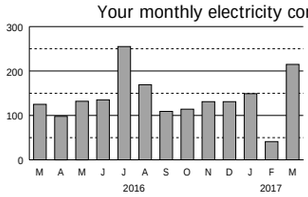

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.18		
Less : VAT	159.71		
Amount Net of VAT	2,027.47		
Less: BIR 2306	66.55		
BIR 2307	38.50	VATable Sales	2,027.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.42	VAT Zero Rated Sales	0.00
Add : VAT	159.71	VAT Amount	159.71
TOTAL AMOUNT DUE	2,082.13	TOTAL SALES	2,187.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2461/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222671573414

Collection Ref. Code	: 1855-87-836-4	Premise Address	: PINGGAN,PAKIGNE, MINGLANILLA		
Account ID	: 2226168462-9				
Customer Name	: DELANTAR,SABINIANA ALEGRADO	TOTAL AMOUNT DUE	: 2,531.16	Overdue Bill	: 1
Meter Number	: 000019 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22261684629

BC07/536.2/2461/0/32/03-13-2017/53

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420799130831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873538

42054200003

Date : 03-13-2017

BC07/536.2/2470/0829482/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205420000-3

Collection Ref. Code : 1817-22-518-9

Customer Information----------

Name : BOLO,RICHARD D

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	265082GS6	Pole No	:	0829482
Serial No	:	48152571	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4961
Period From	:	02-11-2017	Prev Rdg	:	4918
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	60	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 141.99
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.17
CURRENT BILL - MARCH 2017		274.03
TOTAL AMOUNT DUE		671.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 330.00

Your monthly electricity consumption chart

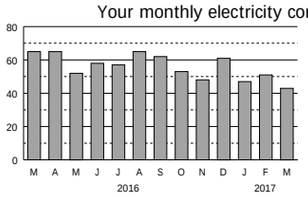

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.03		
Less : VAT	19.53		
Amount Net of VAT	254.50		
Less: BIR 2306	8.14		
BIR 2307	4.68	VATable Sales	254.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.68	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	261.21	TOTAL SALES	274.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2470/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420799130831

Collection Ref. Code	: 1817-22-518-9	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 4205420000-3				
Customer Name	: BOLO,RICHARD D	TOTAL AMOUNT DUE	: 671.55	Overdue Bill	: 1
Meter Number	: 265082GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42054200003 BC07/536.2/2470/0/32/03-13-2017/53 2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114331745591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870599

11474200000

Date : 03-13-2017

BC07/536.2/2530/0815031/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147420000-0

Collection Ref. Code : 1839-24-323-6

Customer Information----------

Name : VILLONDO,FELICIDAD

Premise Address : PAKIGNE-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162828WS6	Pole No	:	0815031
Serial No	:	49501981	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	97025
Period From	:	02-11-2017	Prev Rdg	:	96940
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 60.12
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.02
CURRENT BILL - MARCH 2017		776.00
TOTAL AMOUNT DUE		1,450.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,546.00

Your monthly electricity consumption chart

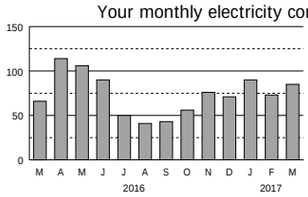

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.00		
Less : VAT	56.15		
Amount Net of VAT	719.85		
Less: BIR 2306	23.41		
BIR 2307	13.59	VATable Sales	719.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.85	VAT Zero Rated Sales	0.00
Add : VAT	56.15	VAT Amount	56.15
TOTAL AMOUNT DUE	739.00	TOTAL SALES	776.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2530/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114331745591

Collection Ref. Code	: 1839-24-323-6	Premise Address	: PAKIGNE-MINGLANILLA		
Account ID	: 1147420000-0				
Customer Name	: VILLONDO,FELICIDAD	TOTAL AMOUNT DUE	: 1,450.58	Overdue Bill	: 1
Meter Number	: 162828WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11474200000 BC07/536.2/2530/0/32/03-13-2017/53 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126267866952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877185

12645200002

Date : 03-13-2017

BC07/536.2/2560/0815031/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264520000-2

Collection Ref. Code : 1823-44-308-7

Customer Information----------

Name : VILLONDO,FERMINIA

Premise Address : PINGGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	126199WS6	Pole No	:	0815031
Serial No	:	74352670	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12094
Period From	:	02-11-2017	Prev Rdg	:	12039
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 128.77
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.31
CURRENT BILL - MARCH 2017		406.61
TOTAL AMOUNT DUE		1,139.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 587.00

Your monthly electricity consumption chart

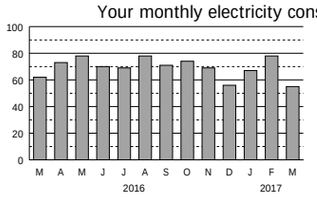

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.61		
Less : VAT	29.35		
Amount Net of VAT	377.26		
Less: BIR 2306	12.25		
BIR 2307	7.02	VATable Sales	377.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.99	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	387.34	TOTAL SALES	406.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2560/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126267866952

Collection Ref. Code	: 1823-44-308-7	Premise Address	: PINGGAN MINGLANILLA		
Account ID	: 1264520000-2				
Customer Name	: VILLONDO,FERMINIA	TOTAL AMOUNT DUE	: 1,139.28	Overdue Bill	: 1
Meter Number	: 126199WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12645200002 BC07/536.2/2560/0/32/03-13-2017/53 2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099295282824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880423

09915200001

Date : 03-13-2017

BC07/536.2/2580/0815045/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991520000-1

Collection Ref. Code : 1809-60-473-7

Customer Information----------

Name : MANSUETO,GRACELDA V.

Premise Address : PAKIGNE,Minglanilla

TIN :

Metering Information----------

Meter No	:	179429DS6	Pole No	:	0815045
Serial No	:	14291604	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	90122
Period From	:	02-11-2017	Prev Rdg	:	90016
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	270	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.89
CURRENT BILL - MARCH 2017		1,086.79
TOTAL AMOUNT DUE		2,336.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,329.00

Your monthly electricity consumption chart

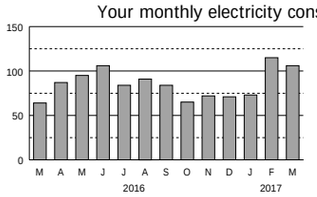

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.79		
Less : VAT	79.63		
Amount Net of VAT	1,007.16		
Less: BIR 2306	33.18		
BIR 2307	19.13	VATable Sales	1,007.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.85	VAT Zero Rated Sales	0.00
Add : VAT	79.63	VAT Amount	79.63
TOTAL AMOUNT DUE	1,034.48	TOTAL SALES	1,086.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2580/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099295282824

Collection Ref. Code	: 1809-60-473-7	Premise Address	: PAKIGNE,Minglanilla		
Account ID	: 0991520000-1				
Customer Name	: MANSUETO,GRACELDA V.	TOTAL AMOUNT DUE	: 2,336.82	Overdue Bill	: 1
Meter Number	: 179429DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09915200001 BC07/536.2/2580/0/32/03-13-2017/53 2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904020360502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864100

90474200004

Date : 03-13-2017

BC07/536.2/2600/0815031/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047420000-4

Collection Ref. Code : 1839-24-311-2

Customer Information----------

Name : VILLONDO,CLARO

Premise Address : PAKIGNE-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	450575GS6	Pole No	:	0815031
Serial No	:	94256187	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7403
Period From	:	02-11-2017	Prev Rdg	:	7334
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 103.12
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.78
CURRENT BILL - MARCH 2017		572.12
TOTAL AMOUNT DUE		1,400.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 885.37

Your monthly electricity consumption chart

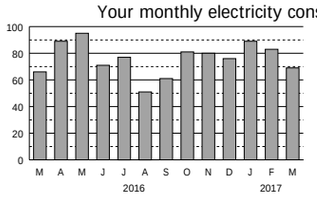

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.12		
Less : VAT	41.43		
Amount Net of VAT	530.69		
Less: BIR 2306	17.26		
BIR 2307	9.96	VATable Sales	530.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.47	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	544.90	TOTAL SALES	572.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2600/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904020360502

Collection Ref. Code	: 1839-24-311-2	Premise Address	: PAKIGNE-MINGLANILLA		
Account ID	: 9047420000-4				
Customer Name	: VILLONDO,CLARO	TOTAL AMOUNT DUE	: 1,400.56	Overdue Bill	: 1
Meter Number	: 450575GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90474200004 BC07/536.2/2600/0/32/03-13-2017/53 2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135693443309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862689

13586732326

Date : 03-13-2017

BC07/536.2/2622/0816534/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358673232-6

Collection Ref. Code : 1861-26-842-4

Customer Information----------

Name : PATAL,PHILIP CUERDO

Premise Address : PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050903	Pole No	:	0816534
Serial No	:	121452816	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2018
Period From	:	02-11-2017	Prev Rdg	:	1956
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 87.39
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.72
CURRENT BILL - MARCH 2017		520.59
TOTAL AMOUNT DUE		1,088.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 445.00

Your monthly electricity consumption chart

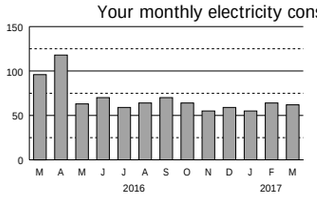

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.59		
Less : VAT	37.92		
Amount Net of VAT	482.67		
Less: BIR 2306	15.80		
BIR 2307	9.06	VATable Sales	482.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.81	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	495.73	TOTAL SALES	520.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2622/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135693443309

Collection Ref. Code	: 1861-26-842-4	Premise Address	: PINGGAN,PAKIGNE, MINGLANILLA		
Account ID	: 1358673232-6				
Customer Name	: PATAL,PHILIP CUERDO	TOTAL AMOUNT DUE	: 1,088.44	Overdue Bill	: 1
Meter Number	: MTR1050903				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13586732326

BC07/536.2/2622/0/32/03-13-2017/53

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726968617645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878173

72662376663

Date : 03-13-2017

BC07/536.2/2623/0815045/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266237666-3

Collection Ref. Code : 1859-95-632-7

Customer Information----------

Name : VILLONDO,MARICOR ARIAS

Premise Address : PINGGAN,PAKIGNE, MINGLANILLA

TIN : 419-535-966-000

Metering Information----------

Meter No	:	MTR1031680	Pole No	:	0815045
Serial No	:	126816472	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1499
Period From	:	02-11-2017	Prev Rdg	:	1466
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 135.30
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.54
CURRENT BILL - MARCH 2017		183.07
TOTAL AMOUNT DUE		388.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 250.00

Your monthly electricity consumption chart

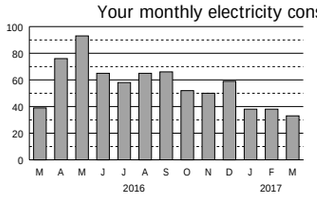

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.07		
Less : VAT	13.04		
Amount Net of VAT	170.03		
Less: BIR 2306	5.46		
BIR 2307	3.09	VATable Sales	170.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.48	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	174.52	TOTAL SALES	183.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2623/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726968617645

Collection Ref. Code	: 1859-95-632-7	Premise Address	: PINGGAN,PAKIGNE, MINGLANILLA		
Account ID	: 7266237666-3				
Customer Name	: VILLONDO,MARICOR ARIAS	TOTAL AMOUNT DUE	: 388.84	Overdue Bill	: 1
Meter Number	: MTR1031680				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72662376663

BC07/536.2/2623/0/32/03-13-2017/53

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470104600834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863281

47034200007

Date : 03-13-2017

BC07/536.2/2660/0814466/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703420000-7

Collection Ref. Code : 1827-40-752-2

Customer Information----------

Name : VILLONDO,TRINIDAD E

Premise Address : PINGGAN PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291914SS6	Pole No	:	0814466
Serial No	:	33399063	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9074
Period From	:	02-11-2017	Prev Rdg	:	8879
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,100.50	102.01
Sub-Total		120.75
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		254.68
CURRENT BILL - MARCH 2017		2,057.65
TOTAL AMOUNT DUE		4,453.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 2,705.00

Your monthly electricity consumption chart

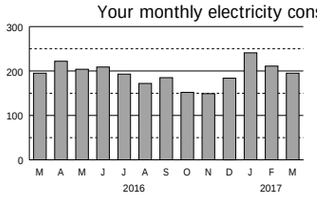

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.65		
Less : VAT	152.77		
Amount Net of VAT	1,904.88		
Less: BIR 2306	63.65		
BIR 2307	36.24	VATable Sales	1,904.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.99	VAT Zero Rated Sales	0.00
Add : VAT	152.77	VAT Amount	152.77
TOTAL AMOUNT DUE	1,957.76	TOTAL SALES	2,057.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2660/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470104600834

Collection Ref. Code : 1827-40-752-2

Account ID : 4703420000-7

Customer Name : VILLONDO,TRINIDAD E

Meter Number : 291914SS6

Period : Feb 2017

Premise Address : PINGGAN PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 4,453.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47034200007

BC07/536.2/2660/0/32/03-13-2017/53

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078544347624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868921

07831979120

Date : 03-13-2017

BC07/536.2/2661/0814466/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783197912-0

Collection Ref. Code : 1855-91-860-9

Customer Information----------

Name : ROMAREZ,RAYMUND LIMAS

Premise Address : SITIO PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	527126 GS6	Pole No	:	0814466
Serial No	:	56886404	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4212
Period From	:	02-11-2017	Prev Rdg	:	4141
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 79.81
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.10
CURRENT BILL - MARCH 2017		616.97
TOTAL AMOUNT DUE		1,244.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 738.31

Your monthly electricity consumption chart

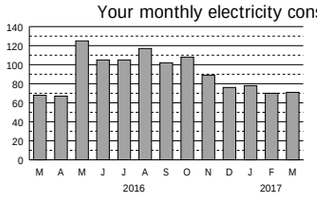

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.97		
Less : VAT	44.59		
Amount Net of VAT	572.38		
Less: BIR 2306	18.60		
BIR 2307	10.77	VATable Sales	572.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.01	VAT Zero Rated Sales	0.00
Add : VAT	44.59	VAT Amount	44.59
TOTAL AMOUNT DUE	587.60	TOTAL SALES	616.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2661/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078544347624

Collection Ref. Code	: 1855-91-860-9	Premise Address	: SITIO PINGGAN,PAKIGNE, MINGLANILLA
Account ID	: 0783197912-0		
Customer Name	: ROMAREZ,RAYMUND LIMAS	TOTAL AMOUNT DUE	: 1,244.13 Overdue Bill : 1
Meter Number	: 527126 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07831979120

BC07/536.2/2661/0/32/03-13-2017/53

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774475780788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866263

77464200003

Date : 03-13-2017

BC07/536.2/2670/0814466/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746420000-3

Collection Ref. Code : 1841-48-707-4

Customer Information----------

Name : SAYRE,RENIER O

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	419790GS6	Pole No	:	0814466
Serial No	:	74755598	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5628
Period From	:	02-11-2017	Prev Rdg	:	5606
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	429	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 121.63
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.05
CURRENT BILL - MARCH 2017		89.64
TOTAL AMOUNT DUE		320.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 215.00

Your monthly electricity consumption chart

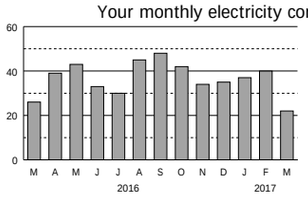

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.64		
Less : VAT	6.20		
Amount Net of VAT	83.44		
Less: BIR 2306	2.60		
BIR 2307	1.46	VATable Sales	83.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.38	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	85.58	TOTAL SALES	89.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2670/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774475780788

Collection Ref. Code	: 1841-48-707-4	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 7746420000-3				
Customer Name	: SAYRE,RENIER O	TOTAL AMOUNT DUE	: 320.23	Overdue Bill	: 1
Meter Number	: 419790GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77464200003 BC07/536.2/2670/0/32/03-13-2017/53 2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483748257303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872400

48385762041

Date : 03-13-2017

BC07/536.2/2690/0814466/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838576204-1

Collection Ref. Code : 1859-82-512-5

Customer Information----------

Name : TRAZONA,ROSIEVILLA DAITIC

Premise Address : SITIO PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037178	Pole No	:	0814466
Serial No	:	126817757	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2773
Period From	:	02-11-2017	Prev Rdg	:	2705
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 100.48
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.82
CURRENT BILL - MARCH 2017		565.22
TOTAL AMOUNT DUE		1,440.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 820.00

Your monthly electricity consumption chart

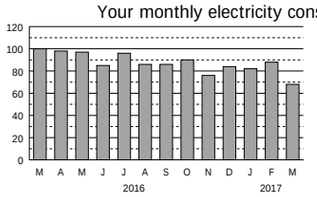

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.22		
Less : VAT	40.97		
Amount Net of VAT	524.25		
Less: BIR 2306	17.07		
BIR 2307	9.84	VATable Sales	524.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.34	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	538.31	TOTAL SALES	565.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/2690/0/32/03-13-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483748257303

Collection Ref. Code	: 1859-82-512-5	Premise Address	: SITIO PINGGAN,PAKIGNE, MINGLANILLA		
Account ID	: 4838576204-1				
Customer Name	: TRAZONA,ROSIEVILLA DAITIC	TOTAL AMOUNT DUE	: 1,440.42	Overdue Bill	: 1
Meter Number	: MTR1037178				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48385762041 BC07/536.2/2690/0/32/03-13-2017/53 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200919791330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861463

20073100008

Date : 03-13-2017

BC07/340.4/20/0224243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007310000-8

Collection Ref. Code : 1819-87-293-9

Customer Information----------

Name : HATAMOSA,ROSADELIA J

Premise Address : BSDE SHELL STATION,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370399GS6	Pole No	:	0224243
Serial No	:	2002109073	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16432
Period From	:	02-11-2017	Prev Rdg	:	16401
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	270	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 127.66
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.73
CURRENT BILL - MARCH 2017		171.72
TOTAL AMOUNT DUE		580.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,055.00

Your monthly electricity consumption chart

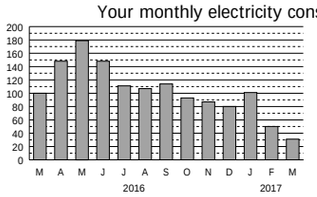

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.72		
Less : VAT	12.24		
Amount Net of VAT	159.48		
Less: BIR 2306	5.11		
BIR 2307	2.89	VATable Sales	159.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.48	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	163.72	TOTAL SALES	171.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/20/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200919791330

Collection Ref. Code	: 1819-87-293-9	Premise Address	: BSDE SHELL STATION,LABOGON,MANDAUE CITY		
Account ID	: 2007310000-8				
Customer Name	: HATAMOSA,ROSADELIA J	TOTAL AMOUNT DUE	: 580.24	Overdue Bill	: 1
Meter Number	: 370399GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20073100008

BC07/340.4/20/0/21/03-13-2017/54

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500358108135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861830

50073100005

Date : 03-13-2017

BC07/340.4/30/0224243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007310000-5

Collection Ref. Code : 1819-87-479-6

Customer Information----------

Name : HATAMOSA,JOSE BANJO H

Premise Address : BSDE SHELL STATION,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077881	Pole No	:	0224243
Serial No	:	40010448	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	570
Period From	:	02-11-2017	Prev Rdg	:	532
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	244	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 162.41
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.07
CURRENT BILL - MARCH 2017		202.51
TOTAL AMOUNT DUE		378.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 308.00

Your monthly electricity consumption chart

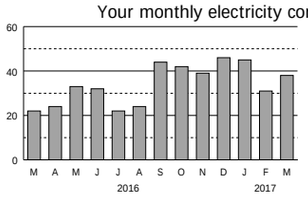

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.51		
Less : VAT	14.12		
Amount Net of VAT	188.39		
Less: BIR 2306	5.88		
BIR 2307	3.41	VATable Sales	188.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.10	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	193.22	TOTAL SALES	202.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/30/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500358108135

Collection Ref. Code	: 1819-87-479-6	Premise Address	: BSDE SHELL STATION,LABOGON,MANDAUE CITY		
Account ID	: 5007310000-5				
Customer Name	: HATAMOSA,JOSE BANJO H	TOTAL AMOUNT DUE	: 378.45	Overdue Bill	: 1
Meter Number	: MTR1077881				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50073100005

BC07/340.4/30/0/21/03-13-2017/54

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737711144233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864465

73743100007

Date : 03-13-2017

BC07/340.4/40/0224243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374310000-7

Collection Ref. Code : 1819-38-068-8

Customer Information----------

Name : RODRIGUEZ,ELSA H

Premise Address : BSDE.,SHELL STATION,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056508	Pole No	:	0224243
Serial No	:	125288382	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1982
Period From	:	02-11-2017	Prev Rdg	:	1932
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 157.97
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.69
CURRENT BILL - MARCH 2017		325.78
TOTAL AMOUNT DUE		1,128.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 740.00

Your monthly electricity consumption chart

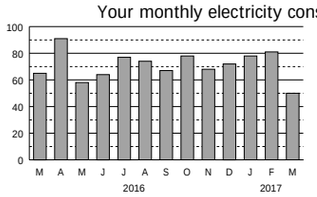

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.78		
Less : VAT	23.46		
Amount Net of VAT	302.32		
Less: BIR 2306	9.77		
BIR 2307	5.57	VATable Sales	302.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.98	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	310.44	TOTAL SALES	325.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/40/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737711144233

Collection Ref. Code	: 1819-38-068-8	Premise Address	: BSDE.,SHELL STATION,LABOGON,MANDAUE CITY
Account ID	: 7374310000-7		
Customer Name	: RODRIGUEZ,ELSA H	TOTAL AMOUNT DUE	: 1,128.28 Overdue Bill : 1
Meter Number	: MTR1056508		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73743100007

BC07/340.4/40/0/21/03-13-2017/54

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515714105844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872540

51504100002

Date : 03-13-2017

BC07/340.4/50/0224243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150410000-2

Collection Ref. Code : 1821-64-752-1

Customer Information----------

Name : HATAMOSA,BANJAMIN

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215592WS6	Pole No	:	0224243
Serial No	:	43677835	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32779
Period From	:	02-11-2017	Prev Rdg	:	32742
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 157.23
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.34
CURRENT BILL - MARCH 2017		198.36
TOTAL AMOUNT DUE		418.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 296.00

Your monthly electricity consumption chart

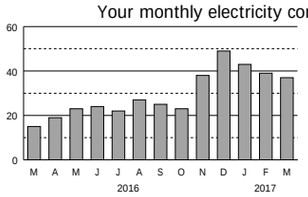

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.36		
Less : VAT	13.89		
Amount Net of VAT	184.47		
Less: BIR 2306	5.79		
BIR 2307	3.34	VATable Sales	184.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.34	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	189.23	TOTAL SALES	198.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/50/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515714105844

Collection Ref. Code	: 1821-64-752-1	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 5150410000-2				
Customer Name	: HATAMOSA,BANJAMIN	TOTAL AMOUNT DUE	: 418.44	Overdue Bill	: 1
Meter Number	: 215592WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51504100002

BC07/340.4/50/0/21/03-13-2017/54

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949275997832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870961

94934100002

Date : 03-13-2017

BC07/340.4/100/0224250/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493410000-2

Collection Ref. Code : 1813-22-293-2

Customer Information----------

Name : TIBON,CONCEPCION J.

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361808GS6	Pole No	:	0224250
Serial No	:	2002116486	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	49322
Period From	:	02-11-2017	Prev Rdg	:	49039
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	530	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,204.00	64.08
Sub-Total		91.28
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		358.76
CURRENT BILL - MARCH 2017		2,889.15
TOTAL AMOUNT DUE		6,093.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,611.00

Your monthly electricity consumption chart

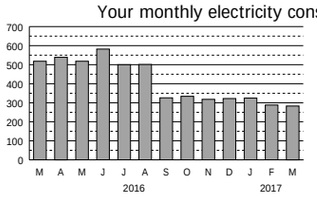

Avg Monthly Usage : 411.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.15		
Less : VAT	211.29		
Amount Net of VAT	2,677.86		
Less: BIR 2306	88.03		
BIR 2307	50.86	VATable Sales	2,677.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.97	VAT Zero Rated Sales	0.00
Add : VAT	211.29	VAT Amount	211.29
TOTAL AMOUNT DUE	2,750.26	TOTAL SALES	2,889.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/100/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949275997832

Collection Ref. Code	: 1813-22-293-2	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 9493410000-2				
Customer Name	: TIBON,CONCEPCION J.	TOTAL AMOUNT DUE	: 6,093.06	Overdue Bill	: 1
Meter Number	: 361808GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94934100002 BC07/340.4/100/0/21/03-13-2017/54 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571117580026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864470

57179277462

Date : 03-13-2017

BC07/340.4/170/0224313/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717927746-2

Collection Ref. Code : 1859-31-134-2

Customer Information----------

Name : PUNAY,LEUVIGILDO JR. BANTILLO

Premise Address : SITIO SAN JOSE II,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008928	Pole No	:	0224313
Serial No	:	121570650	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3075
Period From	:	02-11-2017	Prev Rdg	:	3035
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.04
CURRENT BILL - MARCH 2017		224.06
TOTAL AMOUNT DUE		598.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 300.00

Your monthly electricity consumption chart

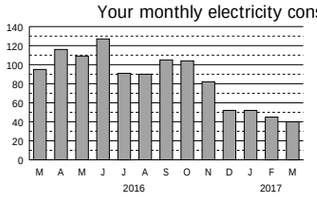

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.06		
Less : VAT	16.05		
Amount Net of VAT	208.01		
Less: BIR 2306	6.69		
BIR 2307	3.78	VATable Sales	208.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.54	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	213.59	TOTAL SALES	224.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/170/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571117580026

Collection Ref. Code	: 1859-31-134-2	Premise Address	: SITIO SAN JOSE II,LABOGON,MANDAUE CITY		
Account ID	: 5717927746-2				
Customer Name	: PUNAY,LEUVIGILDO JR. BANTILLO	TOTAL AMOUNT DUE	: 598.94	Overdue Bill	: 1
Meter Number	: MTR1008928				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57179277462

BC07/340.4/170/0/21/03-13-2017/54

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171610193468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864070

17183100001

Date : 03-13-2017

BC07/340.4/200/0224313/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718310000-1

Collection Ref. Code : 1821-32-101-4

Customer Information----------

Name : LOCAYLOCAY,ROSELO D

Premise Address : SITIO SAN JOSE II,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293100SS6	Pole No	:	0224313
Serial No	:	30387110	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19609
Period From	:	02-11-2017	Prev Rdg	:	19497
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.62
CURRENT BILL - MARCH 2017		1,149.03
TOTAL AMOUNT DUE		2,515.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,955.00

Your monthly electricity consumption chart

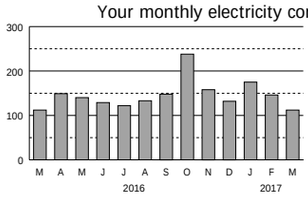

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.03		
Less : VAT	84.22		
Amount Net of VAT	1,064.81		
Less: BIR 2306	35.10		
BIR 2307	20.23	VATable Sales	1,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.48	VAT Zero Rated Sales	0.00
Add : VAT	84.22	VAT Amount	84.22
TOTAL AMOUNT DUE	1,093.70	TOTAL SALES	1,149.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/200/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171610193468

Collection Ref. Code	: 1821-32-101-4	Premise Address	: SITIO SAN JOSE II,LABOGON,MANDAUE CITY		
Account ID	: 1718310000-1				
Customer Name	: LOCAYLOCAY,ROSELO D	TOTAL AMOUNT DUE	: 2,515.71	Overdue Bill	: 1
Meter Number	: 293100SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17183100001 BC07/340.4/200/0/21/03-13-2017/54 2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340738741650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866377

34053100003

Date : 03-13-2017

BC07/340.4/210/0224313/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405310000-3

Collection Ref. Code : 1841-68-584-4

Customer Information----------

Name : DACALOS,ROGELIO S

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071010	Pole No	:	0224313
Serial No	:	125283571	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8935
Period From	:	02-11-2017	Prev Rdg	:	8733
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	350	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		69.75
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		256.85
CURRENT BILL - MARCH 2017		2,069.02
TOTAL AMOUNT DUE		4,586.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,048.00

Your monthly electricity consumption chart

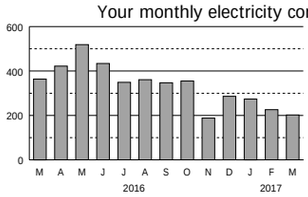

Avg Monthly Usage : 332.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.02		
Less : VAT	151.55		
Amount Net of VAT	1,917.47		
Less: BIR 2306	63.16		
BIR 2307	36.42	VATable Sales	1,917.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.89	VAT Zero Rated Sales	0.00
Add : VAT	151.55	VAT Amount	151.55
TOTAL AMOUNT DUE	1,969.44	TOTAL SALES	2,069.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/210/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340738741650

Collection Ref. Code	: 1841-68-584-4	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 3405310000-3				
Customer Name	: DACALOS,ROGELIO S	TOTAL AMOUNT DUE	: 4,586.17	Overdue Bill	: 1
Meter Number	: MTR1071010				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34053100003 BC07/340.4/210/0/21/03-13-2017/54 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840534394210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866542

84073100004

Date : 03-13-2017

BC07/340.4/230/0224334/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407310000-4

Collection Ref. Code : 1819-90-557-8

Customer Information----------

Name : VELASCO,PATRICIO JR. A

Premise Address : BK. SHELL STATION,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173714DS6	Pole No	:	0224334
Serial No	:	13524507	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5926
Period From	:	02-11-2017	Prev Rdg	:	5890
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.63
CURRENT BILL - MARCH 2017		194.56
TOTAL AMOUNT DUE		475.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 588.00

Your monthly electricity consumption chart

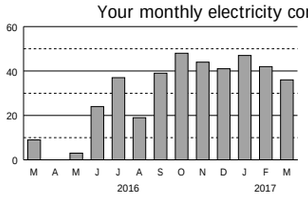

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.56		
Less : VAT	13.67		
Amount Net of VAT	180.89		
Less: BIR 2306	5.71		
BIR 2307	3.27	VATable Sales	180.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.91	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	185.58	TOTAL SALES	194.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/230/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840534394210

Collection Ref. Code	: 1819-90-557-8	Premise Address	: BK. SHELL STATION,LABOGON,MANDAUE CITY
Account ID	: 8407310000-4		
Customer Name	: VELASCO,PATRICIO JR. A	TOTAL AMOUNT DUE	: 475.37
Meter Number	: 173714DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84073100004

BC07/340.4/230/0/21/03-13-2017/54

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077715069925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867952

07739704612

Date : 03-13-2017

BC07/340.4/240/0224334/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773970461-2

Collection Ref. Code : 1849-40-404-6

Customer Information----------

Name : HONGOY,LOIDA PASCULADO

Premise Address : SITIO SAN JOSE II,LABOGON

TIN :

Metering Information----------

Meter No	:	413652GS6	Pole No	:	0224334
Serial No	:	58684596	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8692
Period From	:	02-11-2017	Prev Rdg	:	8625
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	340	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.39
CURRENT BILL - MARCH 2017		554.17
TOTAL AMOUNT DUE		1,292.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,214.00

Your monthly electricity consumption chart

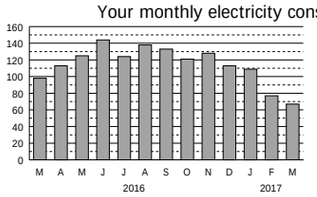

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.17		
Less : VAT	40.08		
Amount Net of VAT	514.09		
Less: BIR 2306	16.69		
BIR 2307	9.64	VATable Sales	514.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.76	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	527.84	TOTAL SALES	554.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/240/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077715069925

Collection Ref. Code	: 1849-40-404-6	Premise Address	: SITIO SAN JOSE II,LABOGON		
Account ID	: 0773970461-2				
Customer Name	: HONGOY,LOIDA PASCULADO	TOTAL AMOUNT DUE	: 1,292.03	Overdue Bill	: 1
Meter Number	: 413652GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07739704612

BC07/340.4/240/0/21/03-13-2017/54

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647719077823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871045

64733100008

Date : 03-13-2017

BC07/340.4/250/0224334/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473310000-8

Collection Ref. Code : 1829-37-458-3

Customer Information----------

Name : PAGAL,RENATO O

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282307GS6	Pole No	:	0224334
Serial No	:	49490554	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28575
Period From	:	02-11-2017	Prev Rdg	:	28448
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.73
CURRENT BILL - MARCH 2017		1,302.85
TOTAL AMOUNT DUE		2,882.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,113.00

Your monthly electricity consumption chart

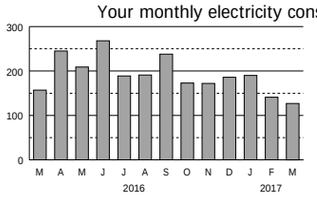

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.85		
Less : VAT	95.51		
Amount Net of VAT	1,207.34		
Less: BIR 2306	39.80		
BIR 2307	22.94	VATable Sales	1,207.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.60	VAT Zero Rated Sales	0.00
Add : VAT	95.51	VAT Amount	95.51
TOTAL AMOUNT DUE	1,240.11	TOTAL SALES	1,302.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/250/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647719077823

Collection Ref. Code	: 1829-37-458-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 6473310000-8				
Customer Name	: PAGAL,RENATO O	TOTAL AMOUNT DUE	: 2,882.09	Overdue Bill	: 1
Meter Number	: 282307GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64733100008 BC07/340.4/250/0/21/03-13-2017/54 2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437529808734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863912

43733100002

Date : 03-13-2017

BC07/340.4/320/0224334/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373310000-2

Collection Ref. Code : 1829-34-536-2

Customer Information----------

Name : PEGARIDO,VENIRANDA P

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282000GS6	Pole No	:	0224334
Serial No	:	46407010	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17826
Period From	:	02-11-2017	Prev Rdg	:	17788
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 154.11
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.12
CURRENT BILL - MARCH 2017		211.86
TOTAL AMOUNT DUE		802.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 500.00

Your monthly electricity consumption chart

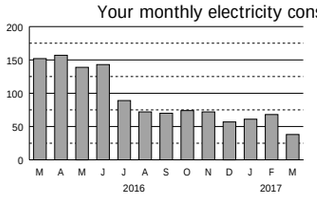

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.86		
Less : VAT	15.13		
Amount Net of VAT	196.73		
Less: BIR 2306	6.30		
BIR 2307	3.57	VATable Sales	196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.86	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	201.99	TOTAL SALES	211.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/320/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437529808734

Collection Ref. Code	: 1829-34-536-2	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 4373310000-2				
Customer Name	: PEGARIDO,VENIRANDA P	TOTAL AMOUNT DUE	: 802.93	Overdue Bill	: 1
Meter Number	: 282000GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43733100002

BC07/340.4/320/0/21/03-13-2017/54

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003486019326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863873

00374100006

Date : 03-13-2017

BC07/340.4/470/0323805/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037410000-6

Collection Ref. Code : 1813-77-920-1

Customer Information----------

Name : RAMA,DEMOCRITO DELA

Premise Address : BASAK MANDAWE,RD TO HERMAG

TIN :

Metering Information----------

Meter No	:	363017GS6	Pole No	:	0323805
Serial No	:	2003121414	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	83843
Period From	:	02-11-2017	Prev Rdg	:	83715
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.05
CURRENT BILL - MARCH 2017		1,304.84
TOTAL AMOUNT DUE		2,531.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 923.00

Your monthly electricity consumption chart

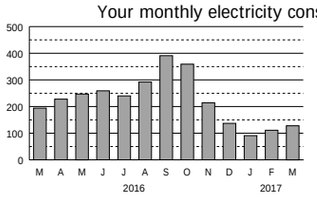

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.84		
Less : VAT	95.35		
Amount Net of VAT	1,209.49		
Less: BIR 2306	39.73		
BIR 2307	22.97	VATable Sales	1,209.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.79	VAT Zero Rated Sales	0.00
Add : VAT	95.35	VAT Amount	95.35
TOTAL AMOUNT DUE	1,242.14	TOTAL SALES	1,304.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/470/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003486019326

Collection Ref. Code	: 1813-77-920-1	Premise Address	: BASAK MANDAWE,RD TO HERMAG		
Account ID	: 0037410000-6				
Customer Name	: RAMA,DEMOCRITO DELA	TOTAL AMOUNT DUE	: 2,531.89	Overdue Bill	: 1
Meter Number	: 363017GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00374100006

BC07/340.4/470/0/21/03-13-2017/54

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517249860803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873918

51778164601

Date : 03-13-2017

BC07/340.4/520/0328513/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177816460-1

Collection Ref. Code : 1857-70-998-5

Customer Information----------

Name : ALVAREZ,RYAN DAVE RONQUILLO

Premise Address : HERMAG VILLAGE,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4491 EIS6	Pole No	:	0328513
Serial No	:	83296386	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9934
Period From	:	02-11-2017	Prev Rdg	:	9770
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	530	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,123.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.7381/kWh	121.05
System Loss Charge	0.6693/kWh	109.77
Sub-Total		994.57
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		58.23
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		49.72
Transmission		3.65
System Loss		6.56
Distribution		56.91
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.51
CURRENT BILL - MARCH 2017		1,737.57
TOTAL AMOUNT DUE		3,860.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,787.00

Your monthly electricity consumption chart

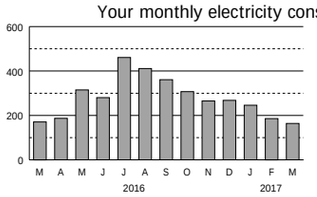

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.57		
Less : VAT	124.74		
Amount Net of VAT	1,612.83		
Less: BIR 2306	51.98		
BIR 2307	30.69	VATable Sales	1,612.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.16	VAT Zero Rated Sales	0.00
Add : VAT	124.74	VAT Amount	124.74
TOTAL AMOUNT DUE	1,654.90	TOTAL SALES	1,737.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/520/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517249860803

Collection Ref. Code	: 1857-70-998-5	Premise Address	: HERMAG VILLAGE,TABOK, MANDAUE CITY		
Account ID	: 5177816460-1				
Customer Name	: ALVAREZ,RYAN DAVE RONQUILLO	TOTAL AMOUNT DUE	: 3,860.91	Overdue Bill	: 1
Meter Number	: 4491 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51778164601

BC07/340.4/520/0/21/03-13-2017/54

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605922197333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863945

60562432801

Date : 03-13-2017

BC07/340.4/580/0328513/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056243280-1

Collection Ref. Code : 1851-87-905-6

Customer Information----------

Name : DE LOS REYES,ELMA LEYSON

Premise Address : E. DIMPAS ST.,LOWER HERMAG,TABOK

TIN :

Metering Information----------

Meter No	:	539951 GS6	Pole No	:	0328513
Serial No	:	79604000	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5714
Period From	:	02-11-2017	Prev Rdg	:	5636
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	345	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 79.22
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.10
CURRENT BILL - MARCH 2017		686.77
TOTAL AMOUNT DUE		1,794.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,050.00

Your monthly electricity consumption chart

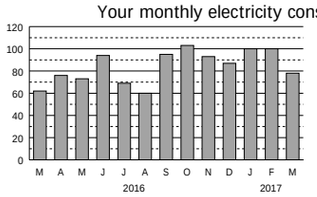

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.77		
Less : VAT	49.96		
Amount Net of VAT	636.81		
Less: BIR 2306	20.82		
BIR 2307	11.99	VATable Sales	636.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.00	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	653.96	TOTAL SALES	686.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/580/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605922197333

Collection Ref. Code	: 1851-87-905-6	Premise Address	: E. DIMPAS ST.,LOWER HERMAG,TABOK		
Account ID	: 6056243280-1				
Customer Name	: DE LOS REYES,ELMA LEYSON	TOTAL AMOUNT DUE	: 1,794.80	Overdue Bill	: 1
Meter Number	: 539951 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60562432801

BC07/340.4/580/0/21/03-13-2017/54

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266014574724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861153

26654100002

Date : 03-13-2017

BC07/340.4/710/0328555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665410000-2

Collection Ref. Code : 1833-48-242-5

Customer Information----------

Name : JAYME,VICTORIA S

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330400GS6	Pole No	:	0328555
Serial No	:	45171454	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20043
Period From	:	02-11-2017	Prev Rdg	:	19950
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,073.50	21.47
Sub-Total		- 18.78
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.74
CURRENT BILL - MARCH 2017		899.87
TOTAL AMOUNT DUE		1,973.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,430.00

Your monthly electricity consumption chart

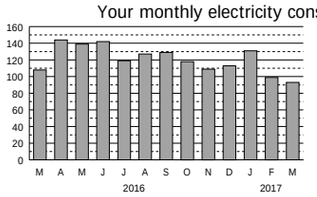

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.87		
Less : VAT	65.51		
Amount Net of VAT	834.36		
Less: BIR 2306	27.30		
BIR 2307	15.80	VATable Sales	834.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.26	VAT Zero Rated Sales	0.00
Add : VAT	65.51	VAT Amount	65.51
TOTAL AMOUNT DUE	856.77	TOTAL SALES	899.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/710/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266014574724

Collection Ref. Code	: 1833-48-242-5	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 2665410000-2				
Customer Name	: JAYME,VICTORIA S	TOTAL AMOUNT DUE	: 1,973.58	Overdue Bill	: 1
Meter Number	: 330400GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26654100002

BC07/340.4/710/0/21/03-13-2017/54

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768371071358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862157

76804100006

Date : 03-13-2017

BC07/340.4/730/0328590/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680410000-6

Collection Ref. Code : 1831-61-428-6

Customer Information----------

Name : MANATAD,JOEL J

Premise Address : LOWER HERMAG VILLAGE,,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264138GS6	Pole No	:	0328590
Serial No	:	48072434	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	47835
Period From	:	02-11-2017	Prev Rdg	:	47496
No of Days	:	28	Diff Rdg	:	339
Avg kWh/day	:	12.11	Registered	:	339
Conn Load	:	624	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,835.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,578.72
Transmission Charge	0.4094/kWh	138.79
System Loss Charge	0.6734/kWh	228.28
Sub-Total		1,945.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,836.00	76.72
Sub-Total		109.30
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		102.77
Transmission		4.18
System Loss		14.08
Distribution		117.00
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		429.63
CURRENT BILL - MARCH 2017		3,459.70
TOTAL AMOUNT DUE		7,295.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,700.00

Your monthly electricity consumption chart

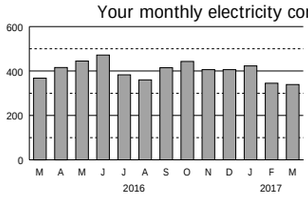

Avg Monthly Usage : 401.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.70		
Less : VAT	252.96		
Amount Net of VAT	3,206.74		
Less: BIR 2306	105.40		
BIR 2307	60.90	VATable Sales	3,206.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.44	VAT Zero Rated Sales	0.00
Add : VAT	252.96	VAT Amount	252.96
TOTAL AMOUNT DUE	3,293.40	TOTAL SALES	3,459.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/730/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768371071358

Collection Ref. Code	: 1831-61-428-6	Premise Address	: LOWER HERMAG VILLAGE,,TABOK, MANDAUE CITY
Account ID	: 7680410000-6		
Customer Name	: MANATAD,JOEL J	TOTAL AMOUNT DUE	: 7,295.52 Overdue Bill : 1
Meter Number	: 264138GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76804100006

BC07/340.4/730/0/21/03-13-2017/54

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176380635543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867024

17623100009

Date : 03-13-2017

BC07/340.4/740/0328590/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1762310000-9

Collection Ref. Code : 1827-93-071-3

Customer Information----------

Name : MATEO,ALEX SAN D

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264016GS6	Pole No	:	0328590
Serial No	:	49040368	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46105
Period From	:	02-11-2017	Prev Rdg	:	45903
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		66.20
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		256.40
CURRENT BILL - MARCH 2017		2,065.02
TOTAL AMOUNT DUE		4,404.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,721.00

Your monthly electricity consumption chart

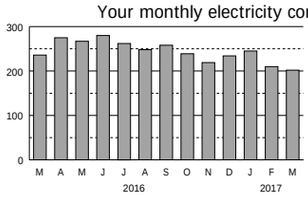

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.02		
Less : VAT	151.12		
Amount Net of VAT	1,913.90		
Less: BIR 2306	62.98		
BIR 2307	36.35	VATable Sales	1,913.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.57	VAT Zero Rated Sales	0.00
Add : VAT	151.12	VAT Amount	151.12
TOTAL AMOUNT DUE	1,965.69	TOTAL SALES	2,065.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/740/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176380635543

Collection Ref. Code	: 1827-93-071-3	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 1762310000-9				
Customer Name	: MATEO,ALEX SAN D	TOTAL AMOUNT DUE	: 4,404.61	Overdue Bill	: 1
Meter Number	: 264016GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17623100009

BC07/340.4/740/0/21/03-13-2017/54

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249773645492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872352

24963100003

Date : 03-13-2017

BC07/340.4/760/0328590/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496310000-3

Collection Ref. Code : 1819-82-797-6

Customer Information----------

Name : CONGSON,DIONISIA A

Premise Address : HERMAG VILL.,,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403446GS6	Pole No	:	0328590
Serial No	:	2004208408	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7873
Period From	:	02-11-2017	Prev Rdg	:	7824
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	275	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.26
CURRENT BILL - MARCH 2017		315.24
TOTAL AMOUNT DUE		920.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,389.00

Your monthly electricity consumption chart

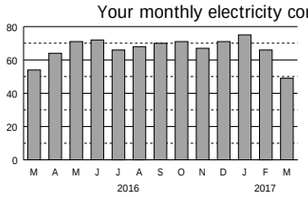

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.24		
Less : VAT	22.57		
Amount Net of VAT	292.67		
Less: BIR 2306	9.40		
BIR 2307	5.39	VATable Sales	292.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.88	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	300.45	TOTAL SALES	315.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/760/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249773645492

Collection Ref. Code	: 1819-82-797-6	Premise Address	: HERMAG VILL.,,TABOK,MANDAUE CITY		
Account ID	: 2496310000-3				
Customer Name	: CONGSON,DIONISIA A	TOTAL AMOUNT DUE	: 920.16	Overdue Bill	: 1
Meter Number	: 403446GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24963100003

BC07/340.4/760/0/21/03-13-2017/54

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682025132206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872286

68273607967

Date : 03-13-2017

BC07/340.4/860/0328590/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827360796-7

Collection Ref. Code : 1849-67-407-8

Customer Information----------

Name : FORTEZA,ALICIA BOJOS

Premise Address : LOWER HERMAG

TIN :

Metering Information----------

Meter No	:	557129 GS6	Pole No	:	0328590
Serial No	:	52998077	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3164
Period From	:	02-11-2017	Prev Rdg	:	3120
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 147.92
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.81
CURRENT BILL - MARCH 2017		277.34
TOTAL AMOUNT DUE		550.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,201.01

Your monthly electricity consumption chart

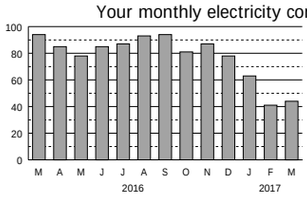

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.34		
Less : VAT	19.66		
Amount Net of VAT	257.68		
Less: BIR 2306	8.20		
BIR 2307	4.73	VATable Sales	257.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.75	VAT Zero Rated Sales	0.00
Add : VAT	19.66	VAT Amount	19.66
TOTAL AMOUNT DUE	264.41	TOTAL SALES	277.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/860/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682025132206

Collection Ref. Code	: 1849-67-407-8	Premise Address	: LOWER HERMAG		
Account ID	: 6827360796-7				
Customer Name	: FORTEZA,ALICIA BOJOS	TOTAL AMOUNT DUE	: 550.17	Overdue Bill	: 1
Meter Number	: 557129 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68273607967

BC07/340.4/860/0/21/03-13-2017/54

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136108941850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862894

13603100002

Date : 03-13-2017

BC07/340.4/900/0328583/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360310000-2

Collection Ref. Code : 1835-78-203-5

Customer Information----------

Name : DABON,DELILAH M

Premise Address : LOWER HERMAG, BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125488WS6	Pole No	:	0328583
Serial No	:	72554968	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46215
Period From	:	02-11-2017	Prev Rdg	:	46018
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		71.89
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		251.00
CURRENT BILL - MARCH 2017		2,022.30
TOTAL AMOUNT DUE		4,670.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,980.00

Your monthly electricity consumption chart

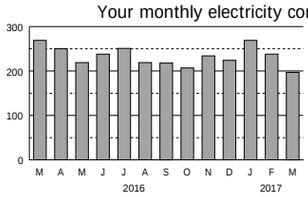

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.30		
Less : VAT	148.29		
Amount Net of VAT	1,874.01		
Less: BIR 2306	61.78		
BIR 2307	35.60	VATable Sales	1,874.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.63	VAT Zero Rated Sales	0.00
Add : VAT	148.29	VAT Amount	148.29
TOTAL AMOUNT DUE	1,924.92	TOTAL SALES	2,022.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/900/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136108941850

Collection Ref. Code	: 1835-78-203-5	Premise Address	: LOWER HERMAG, BASAK,MANDAUE CITY		
Account ID	: 1360310000-2				
Customer Name	: DABON,DELILAH M	TOTAL AMOUNT DUE	: 4,670.21	Overdue Bill	: 1
Meter Number	: 125488WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13603100002

BC07/340.4/900/0/21/03-13-2017/54

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738051595288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865287

73834100007

Date : 03-13-2017

BC07/340.4/910/0328576/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383410000-7

Collection Ref. Code : 1811-87-386-3

Customer Information----------

Name : QUIROGA,GIOVANIE V.

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244684DS6	Pole No	:	0328576
Serial No	:	10927756	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15123
Period From	:	02-11-2017	Prev Rdg	:	15058
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 101.14
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.87
CURRENT BILL - MARCH 2017		534.81
TOTAL AMOUNT DUE		1,118.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,087.00

Your monthly electricity consumption chart

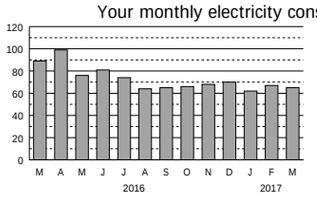

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.81		
Less : VAT	38.59		
Amount Net of VAT	496.22		
Less: BIR 2306	16.07		
BIR 2307	9.31	VATable Sales	496.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.84	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	509.43	TOTAL SALES	534.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/910/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738051595288

Collection Ref. Code	: 1811-87-386-3	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 7383410000-7				
Customer Name	: QUIROGA,GIOVANIE V.	TOTAL AMOUNT DUE	: 1,118.59	Overdue Bill	: 1
Meter Number	: 244684DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73834100007

BC07/340.4/910/0/21/03-13-2017/54

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239702033284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864481

23943100000

Date : 03-13-2017

BC07/340.4/960/0326144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394310000-0

Collection Ref. Code : 1829-56-776-4

Customer Information----------

Name : TAGHOY,FRANCISCA C

Premise Address : LOWER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185137	Pole No	:	0326144
Serial No	:	40131114	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	751
Period From	:	02-11-2017	Prev Rdg	:	641
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.07
CURRENT BILL - MARCH 2017		1,128.66
TOTAL AMOUNT DUE		2,473.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,817.00

Your monthly electricity consumption chart

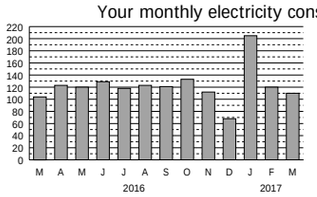

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.66		
Less : VAT	82.72		
Amount Net of VAT	1,045.94		
Less: BIR 2306	34.48		
BIR 2307	19.87	VATable Sales	1,045.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.59	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,074.31	TOTAL SALES	1,128.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/960/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239702033284

Collection Ref. Code	: 1829-56-776-4	Premise Address	: LOWER TABOK,MANDAUE CITY		
Account ID	: 2394310000-0				
Customer Name	: TAGHOY,FRANCISCA C	TOTAL AMOUNT DUE	: 2,473.67	Overdue Bill	: 1
Meter Number	: MTR1185137				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23943100000

BC07/340.4/960/0/21/03-13-2017/54

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303368535494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863559

30374100003

Date : 03-13-2017

BC07/340.4/990/0324783/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037410000-3

Collection Ref. Code : 1813-77-950-3

Customer Information----------

Name : VEGA,JULIAN

Premise Address : BASAK MANDAWE

TIN :

Metering Information----------

Meter No	:	360702GS6	Pole No	:	0324783
Serial No	:	2003120705	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36020
Period From	:	02-11-2017	Prev Rdg	:	35805
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		272.70
CURRENT BILL - MARCH 2017		2,196.02
TOTAL AMOUNT DUE		4,617.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,125.00

Your monthly electricity consumption chart

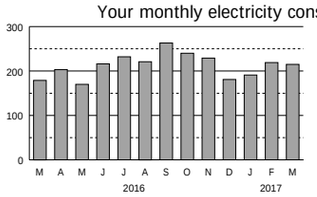

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.02		
Less : VAT	160.65		
Amount Net of VAT	2,035.37		
Less: BIR 2306	66.94		
BIR 2307	38.66	VATable Sales	2,035.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.77	VAT Zero Rated Sales	0.00
Add : VAT	160.65	VAT Amount	160.65
TOTAL AMOUNT DUE	2,090.42	TOTAL SALES	2,196.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/990/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303368535494

Collection Ref. Code	: 1813-77-950-3	Premise Address	: BASAK MANDAWE		
Account ID	: 3037410000-3				
Customer Name	: VEGA,JULIAN	TOTAL AMOUNT DUE	: 4,617.26	Overdue Bill	: 1
Meter Number	: 360702GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30374100003

BC07/340.4/990/0/21/03-13-2017/54

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439039279353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865402

43944100007

Date : 03-13-2017

BC07/340.4/1110/0326011/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394410000-7

Collection Ref. Code : 1813-34-671-2

Customer Information----------

Name : MONROID,ROUELLA P.

Premise Address : ZONE 1, HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265473GS6	Pole No	:	0326011
Serial No	:	43083129	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44940
Period From	:	02-11-2017	Prev Rdg	:	44809
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	276	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		44.06
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.62
CURRENT BILL - MARCH 2017		1,342.44
TOTAL AMOUNT DUE		2,916.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,908.00

Your monthly electricity consumption chart

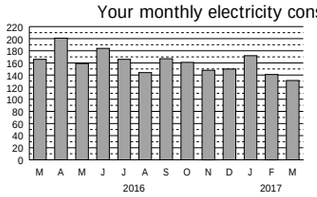

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.44		
Less : VAT	98.33		
Amount Net of VAT	1,244.11		
Less: BIR 2306	40.98		
BIR 2307	23.63	VATable Sales	1,244.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.50	VAT Zero Rated Sales	0.00
Add : VAT	98.33	VAT Amount	98.33
TOTAL AMOUNT DUE	1,277.83	TOTAL SALES	1,342.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1110/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439039279353

Collection Ref. Code : 1813-34-671-2

Account ID : 4394410000-7

Customer Name : MONROID,ROUELLA P.

Meter Number : 265473GS6

Period : Feb 2017

Premise Address : ZONE 1, HERMAG VILLAGE,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,916.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43944100007 BC07/340.4/1110/0/21/03-13-2017/54 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603297202808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863041

60374100000

Date : 03-13-2017

BC07/340.4/1150/0326011/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037410000-0

Collection Ref. Code : 1813-78-026-9

Customer Information----------

Name : SANCHEZ,ADELAIDA

Premise Address : HERMAG VILL. BASAK,,MANDAUE

TIN :

Metering Information----------

Meter No	:	362450GS6	Pole No	:	0326011
Serial No	:	2002118900	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35129
Period From	:	02-11-2017	Prev Rdg	:	34775
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,960.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,960.50	79.21
Sub-Total		113.23
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		448.50
CURRENT BILL - MARCH 2017		3,611.52
TOTAL AMOUNT DUE		7,571.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,520.00

Your monthly electricity consumption chart

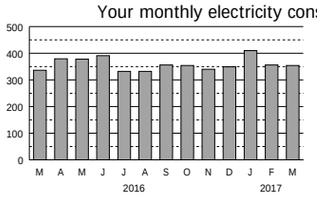

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.52		
Less : VAT	264.03		
Amount Net of VAT	3,347.49		
Less: BIR 2306	110.02		
BIR 2307	63.58	VATable Sales	3,347.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.89	VAT Zero Rated Sales	0.00
Add : VAT	264.03	VAT Amount	264.03
TOTAL AMOUNT DUE	3,437.92	TOTAL SALES	3,611.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1150/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603297202808

Collection Ref. Code	: 1813-78-026-9	Premise Address	: HERMAG VILL. BASAK,,MANDAUE		
Account ID	: 6037410000-0				
Customer Name	: SANCHEZ,ADELAIDA	TOTAL AMOUNT DUE	: 7,571.87	Overdue Bill	: 1
Meter Number	: 362450GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60374100000

BC07/340.4/1150/0/21/03-13-2017/54

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269428917259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863109

26903100001

Date : 03-13-2017

BC07/340.4/1240/0328660/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690310000-1

Collection Ref. Code : 1815-22-290-5

Customer Information----------

Name : ORTEGA,CARLOS L.

Premise Address : HERMAG VILL,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114551DS6	Pole No	:	0328660
Serial No	:	24837274	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20087
Period From	:	02-11-2017	Prev Rdg	:	19979
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	4284	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.03
CURRENT BILL - MARCH 2017		1,112.60
TOTAL AMOUNT DUE		2,625.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,667.00

Your monthly electricity consumption chart

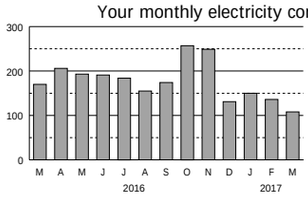

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.60		
Less : VAT	81.72		
Amount Net of VAT	1,030.88		
Less: BIR 2306	34.06		
BIR 2307	19.59	VATable Sales	1,030.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.23	VAT Zero Rated Sales	0.00
Add : VAT	81.72	VAT Amount	81.72
TOTAL AMOUNT DUE	1,058.95	TOTAL SALES	1,112.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1240/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269428917259

Collection Ref. Code	: 1815-22-290-5	Premise Address	: HERMAG VILL,TABOK,MANDAUE CITY
Account ID	: 2690310000-1		
Customer Name	: ORTEGA,CARLOS L.	TOTAL AMOUNT DUE	: 2,625.91
Meter Number	: 114551DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26903100001 BC07/340.4/1240/0/21/03-13-2017/54 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516882179388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873053

51604100001

Date : 03-13-2017

BC07/340.4/1260/0328611/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160410000-1

Collection Ref. Code : 1821-80-017-6

Customer Information----------

Name : SIAROT,VIRGINIA

Premise Address : TABOK,MANDAUE CITY,FELICISIMO VEGA

TIN :

Metering Information----------

Meter No	:	249059DS6	Pole No	:	0328611
Serial No	:	10981257	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19735
Period From	:	02-11-2017	Prev Rdg	:	19556
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	90	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.39
CURRENT BILL - MARCH 2017		1,831.46
TOTAL AMOUNT DUE		3,945.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,333.00

Your monthly electricity consumption chart

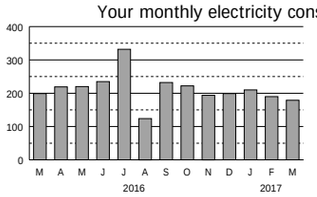

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.46		
Less : VAT	134.09		
Amount Net of VAT	1,697.37		
Less: BIR 2306	55.87		
BIR 2307	32.24	VATable Sales	1,697.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.26	VAT Zero Rated Sales	0.00
Add : VAT	134.09	VAT Amount	134.09
TOTAL AMOUNT DUE	1,743.35	TOTAL SALES	1,831.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1260/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516882179388

Collection Ref. Code	: 1821-80-017-6	Premise Address	: TABOK,MANDAUE CITY,FELICISIMO VEGA		
Account ID	: 5160410000-1				
Customer Name	: SIAROT,VIRGINIA	TOTAL AMOUNT DUE	: 3,945.59	Overdue Bill	: 1
Meter Number	: 249059DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51604100001 BC07/340.4/1260/0/21/03-13-2017/54 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103949683598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863477

10358851516

Date : 03-13-2017

BC07/340.4/1275/0328625/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035885151-6

Collection Ref. Code : 1859-89-440-2

Customer Information----------

Name : VEGA,MARY ANN TAPDASAN

Premise Address : LOWER HERMAG,TABOK,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1037323	Pole No	:	0328625
Serial No	:	126817505	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8087
Period From	:	02-11-2017	Prev Rdg	:	7888
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	1824	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,448.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.7381/kWh	146.88
System Loss Charge	0.6693/kWh	133.19
Sub-Total		1,206.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		68.09
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		60.33
Transmission		4.43
System Loss		7.96
Distribution		68.93
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.99
CURRENT BILL - MARCH 2017		2,104.29
TOTAL AMOUNT DUE		4,552.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,773.00

Your monthly electricity consumption chart

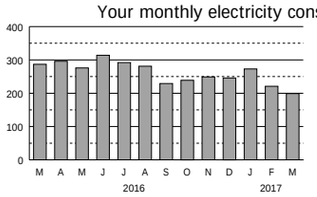

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.29		
Less : VAT	150.93		
Amount Net of VAT	1,953.36		
Less: BIR 2306	62.91		
BIR 2307	37.17	VATable Sales	1,953.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.28	VAT Zero Rated Sales	0.00
Add : VAT	150.93	VAT Amount	150.93
TOTAL AMOUNT DUE	2,004.21	TOTAL SALES	2,104.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1275/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103949683598

Collection Ref. Code	: 1859-89-440-2	Premise Address	: LOWER HERMAG,TABOK,MANDAUE		
Account ID	: 1035885151-6				
Customer Name	: VEGA,MARY ANN TAPDASAN	TOTAL AMOUNT DUE	: 4,552.85	Overdue Bill	: 1
Meter Number	: MTR1037323				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10358851516 BC07/340.4/1275/0/21/03-13-2017/54 2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007014631188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866250

00713100006

Date : 03-13-2017

BC07/340.4/1500/0328751/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071310000-6

Collection Ref. Code : 1837-21-878-1

Customer Information----------

Name : ISOK,EVANGELINE R

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	145895WS6	Pole No	:	0328751
Serial No	:	48093187	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	55211
Period From	:	02-11-2017	Prev Rdg	:	55147
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 95.27
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.33
CURRENT BILL - MARCH 2017		531.54
TOTAL AMOUNT DUE		1,322.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,004.00

Your monthly electricity consumption chart

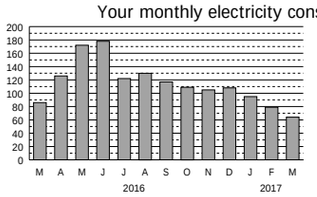

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.54		
Less : VAT	38.54		
Amount Net of VAT	493.00		
Less: BIR 2306	16.05		
BIR 2307	9.25	VATable Sales	493.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.70	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	506.24	TOTAL SALES	531.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1500/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007014631188

Collection Ref. Code	: 1837-21-878-1	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 0071310000-6				
Customer Name	: ISOK,EVANGELINE R	TOTAL AMOUNT DUE	: 1,322.99	Overdue Bill	: 1
Meter Number	: 145895WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00713100006 BC07/340.4/1500/0/21/03-13-2017/54 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942247529068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867007

94201823039

Date : 03-13-2017

BC07/340.4/1530/1320670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420182303-9

Collection Ref. Code : 1853-61-659-1

Customer Information----------

Name : TIOGANGCO,CATHERINE GUANGCO

Premise Address : M3 HERMAG SUBD.,LOWER,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552576 GS6	Pole No	:	1320670
Serial No	:	54445870	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8743
Period From	:	02-11-2017	Prev Rdg	:	8596
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	3139	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.78
CURRENT BILL - MARCH 2017		1,504.40
TOTAL AMOUNT DUE		3,210.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,006.00

Your monthly electricity consumption chart

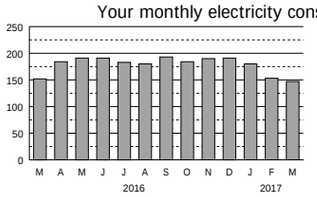

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.40		
Less : VAT	110.15		
Amount Net of VAT	1,394.25		
Less: BIR 2306	45.91		
BIR 2307	26.48	VATable Sales	1,394.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.86	VAT Zero Rated Sales	0.00
Add : VAT	110.15	VAT Amount	110.15
TOTAL AMOUNT DUE	1,432.01	TOTAL SALES	1,504.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1530/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942247529068

Collection Ref. Code	: 1853-61-659-1	Premise Address	: M3 HERMAG SUBD.,LOWER,TABOK, MANDAUE CITY		
Account ID	: 9420182303-9				
Customer Name	: TIOGANGCO,CATHERINE GUANGCO	TOTAL AMOUNT DUE	: 3,210.87	Overdue Bill	: 1
Meter Number	: 552576 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94201823039 BC07/340.4/1530/0/21/03-13-2017/54 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343113588261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868476

3438522764-9

Date : 03-13-2017

BC07/340.4/1550/1320670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438522764-9

Collection Ref. Code : 1859-93-986-4

Customer Information----------

Name : GRONSKY,PRECY SULTAN

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046885	Pole No	:	1320670
Serial No	:	125290280	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10528
Period From	:	02-11-2017	Prev Rdg	:	10409
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	3799	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 247.50	4.95
Sub-Total		16.38
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		148.45
CURRENT BILL - MARCH 2017		1,193.35
TOTAL AMOUNT DUE		1,441.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,637.00

Your monthly electricity consumption chart

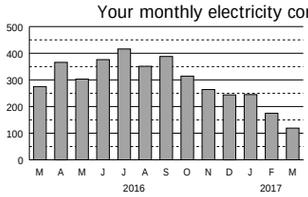

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.35		
Less : VAT	86.54		
Amount Net of VAT	1,106.81		
Less: BIR 2306	36.05		
BIR 2307	21.00	VATable Sales	1,106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.76	VAT Zero Rated Sales	0.00
Add : VAT	86.54	VAT Amount	86.54
TOTAL AMOUNT DUE	1,136.30	TOTAL SALES	1,193.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1550/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343113588261

Collection Ref. Code	: 1859-93-986-4	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 3438522764-9				
Customer Name	: GRONSKY,PRECY SULTAN	TOTAL AMOUNT DUE	: 1,441.07	Overdue Bill	: 1
Meter Number	: MTR1046885				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3438522764-9

BC07/340.4/1550/0/21/03-13-2017/54

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230293483297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878274

23024100002

Date : 03-13-2017

BC07/340.4/1600/1066290/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302410000-2

Collection Ref. Code : 1843-96-209-8

Customer Information----------

Name : YONGCO,DOLORES N

Premise Address : 1-071 HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110547	Pole No	:	1066290
Serial No	:	40047001	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7016
Period From	:	02-11-2017	Prev Rdg	:	6942
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 75.97
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.44
CURRENT BILL - MARCH 2017		650.95
TOTAL AMOUNT DUE		1,663.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 7,294.00

Your monthly electricity consumption chart

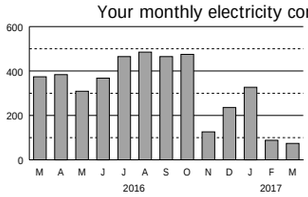

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.95		
Less : VAT	47.34		
Amount Net of VAT	603.61		
Less: BIR 2306	19.73		
BIR 2307	11.37	VATable Sales	603.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.51	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	619.85	TOTAL SALES	650.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1600/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230293483297

Collection Ref. Code	: 1843-96-209-8	Premise Address	: 1-071 HERMAG VILLAGE,TABOK,MANDAUE CITY
Account ID	: 2302410000-2		
Customer Name	: YONGCO,DOLORES N	TOTAL AMOUNT DUE	: 1,663.50 Overdue Bill : 1
Meter Number	: MTR1110547		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23024100002 BC07/340.4/1600/0/21/03-13-2017/54 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337984980027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864611

33702100000

Date : 03-13-2017

BC07/340.4/1650/1294175/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370210000-0

Collection Ref. Code : 1819-36-503-4

Customer Information----------

Name : JUREIDINI,JOVITA (TM) L

Premise Address : HERMAG VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147294	Pole No	:	1294175
Serial No	:	85062460	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4947
Period From	:	02-11-2017	Prev Rdg	:	4647
No of Days	:	28	Diff Rdg	:	300
Avg kWh/day	:	10.71	Registered	:	300
Conn Load	:	160	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,520.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.7381/kWh	221.43
System Loss Charge	0.6693/kWh	200.79
Sub-Total		1,819.32
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,831.00	156.62
Sub-Total		185.45
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		90.94
Transmission		6.68
System Loss		12.01
Distribution		103.61
Others		23.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		394.47
CURRENT BILL - MARCH 2017		3,262.63
TOTAL AMOUNT DUE		6,782.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 4,311.00

Your monthly electricity consumption chart

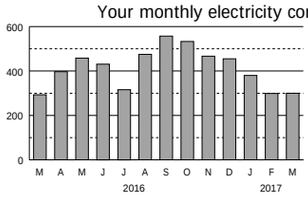

Avg Monthly Usage : 412.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.63		
Less : VAT	237.21		
Amount Net of VAT	3,025.42		
Less: BIR 2306	98.83		
BIR 2307	57.65	VATable Sales	3,025.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.94	VAT Zero Rated Sales	0.00
Add : VAT	237.21	VAT Amount	237.21
TOTAL AMOUNT DUE	3,106.15	TOTAL SALES	3,262.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1650/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337984980027

Collection Ref. Code	: 1819-36-503-4	Premise Address	: HERMAG VILLAGE,BASAK,MANDAUE CITY		
Account ID	: 3370210000-0				
Customer Name	: JUREIDINI,JOVITA (TM) L	TOTAL AMOUNT DUE	: 6,782.85	Overdue Bill	: 1
Meter Number	: MTR1147294				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33702100000 BC07/340.4/1650/0/21/03-13-2017/54 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141372321333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865947

14112545596

Date : 03-13-2017

BC07/340.4/1705/0328681/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411254559-6

Collection Ref. Code : 1859-45-182-9

Customer Information----------

Name : TUNDAG,VIOLETA INTES

Premise Address : LOWER HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033868	Pole No	:	0328681
Serial No	:	121759944	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3302
Period From	:	02-11-2017	Prev Rdg	:	3195
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	304	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.13
CURRENT BILL - MARCH 2017		1,096.71
TOTAL AMOUNT DUE		2,346.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,438.00

Your monthly electricity consumption chart

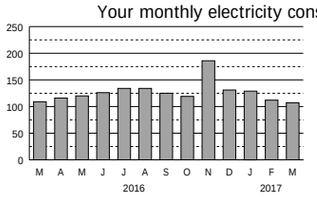

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.71		
Less : VAT	80.35		
Amount Net of VAT	1,016.36		
Less: BIR 2306	33.48		
BIR 2307	19.31	VATable Sales	1,016.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.57	VAT Zero Rated Sales	0.00
Add : VAT	80.35	VAT Amount	80.35
TOTAL AMOUNT DUE	1,043.92	TOTAL SALES	1,096.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1705/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141372321333

Collection Ref. Code	: 1859-45-182-9	Premise Address	: LOWER HERMAG VILLAGE,TABOK,MANDAUE CITY
Account ID	: 1411254559-6		
Customer Name	: TUNDAG,VIOLETA INTES	TOTAL AMOUNT DUE	: 2,346.13 Overdue Bill : 1
Meter Number	: MTR1033868		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14112545596 BC07/340.4/1705/0/21/03-13-2017/54 2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613314700500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869013

61374100008

Date : 03-13-2017

BC07/340.4/1740/0328702/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137410000-8

Collection Ref. Code : 1813-78-149-4

Customer Information----------

Name : BAYNOSA,ALEJANDRO

Premise Address : HERMAG VILLAGE-TABOK,MANDAUE

TIN :

Metering Information----------

Meter No	:	362452GS6	Pole No	:	0328702
Serial No	:	2002117424	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10466
Period From	:	02-11-2017	Prev Rdg	:	10414
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 122.17
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.16
CURRENT BILL - MARCH 2017		384.24
TOTAL AMOUNT DUE		1,059.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 909.00

Your monthly electricity consumption chart

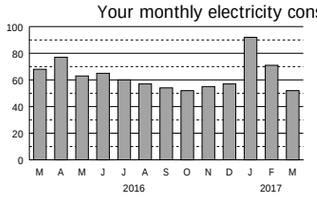

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.24		
Less : VAT	27.73		
Amount Net of VAT	356.51		
Less: BIR 2306	11.57		
BIR 2307	6.63	VATable Sales	356.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.31	VAT Zero Rated Sales	0.00
Add : VAT	27.73	VAT Amount	27.73
TOTAL AMOUNT DUE	366.04	TOTAL SALES	384.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1740/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613314700500

Collection Ref. Code	: 1813-78-149-4	Premise Address	: HERMAG VILLAGE-TABOK,MANDAUE		
Account ID	: 6137410000-8				
Customer Name	: BAYNOSA,ALEJANDRO	TOTAL AMOUNT DUE	: 1,059.65	Overdue Bill	: 1
Meter Number	: 362452GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61374100008 BC07/340.4/1740/0/21/03-13-2017/54 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368676831810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862350

36853100000

Date : 03-13-2017

BC07/340.4/1780/1016430/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685310000-0

Collection Ref. Code : 1819-66-740-5

Customer Information----------

Name : ANOYA,ELVIS I

Premise Address : HERMAG VILL.,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195808	Pole No	:	1016430
Serial No	:	40141785	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	309
Period From	:	02-11-2017	Prev Rdg	:	230
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		- 58.57
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.00
CURRENT BILL - MARCH 2017		719.91
TOTAL AMOUNT DUE		1,539.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,385.00

Your monthly electricity consumption chart

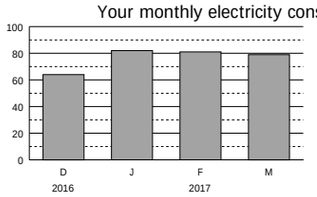

Avg Monthly Usage : 76.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.91		
Less : VAT	53.23		
Amount Net of VAT	666.68		
Less: BIR 2306	22.19		
BIR 2307	12.58	VATable Sales	666.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.91	VAT Zero Rated Sales	0.00
Add : VAT	53.23	VAT Amount	53.23
TOTAL AMOUNT DUE	685.14	TOTAL SALES	719.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1780/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368676831810

Collection Ref. Code	: 1819-66-740-5	Premise Address	: HERMAG VILL.,TABOK, MANDAUE CITY		
Account ID	: 3685310000-0				
Customer Name	: ANOYA,ELVIS I	TOTAL AMOUNT DUE	: 1,539.76	Overdue Bill	: 1
Meter Number	: MTR1195808				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36853100000

BC07/340.4/1780/0/21/03-13-2017/54

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476698135526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867218

47692589402

Date : 03-13-2017

BC07/340.4/1825/1016423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769258940-2

Collection Ref. Code : 1863-71-185-6

Customer Information----------

Name : LANOY,AMADO JR YANA

Premise Address : HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144793	Pole No	:	1016423
Serial No	:	40092226	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	482
Period From	:	02-11-2017	Prev Rdg	:	456
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	246	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.67
CURRENT BILL - MARCH 2017		101.80
TOTAL AMOUNT DUE		207.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 120.00

Your monthly electricity consumption chart

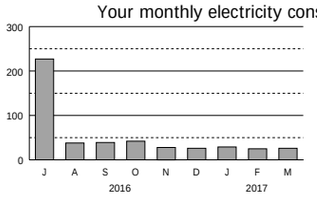

Avg Monthly Usage : 53.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.80		
Less : VAT	6.88		
Amount Net of VAT	94.92		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	94.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.40	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	97.28	TOTAL SALES	101.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1825/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476698135526

Collection Ref. Code	: 1863-71-185-6	Premise Address	: HERMAG VILLAGE,TABOK,MANDAUE CITY		
Account ID	: 4769258940-2				
Customer Name	: LANOY,AMADO JR YANA	TOTAL AMOUNT DUE	: 207.28	Overdue Bill	: 1
Meter Number	: MTR1144793				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47692589402 BC07/340.4/1825/0/21/03-13-2017/54 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113613188751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870001

11374100003

Date : 03-13-2017

BC07/340.4/1830/0328723/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137410000-3

Collection Ref. Code : 1813-78-098-6

Customer Information----------

Name : SUGUIB,NILO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360630GS6	Pole No	:	0328723
Serial No	:	2002117267	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10509
Period From	:	02-11-2017	Prev Rdg	:	10451
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		- 121.75
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.18
CURRENT BILL - MARCH 2017		444.30
TOTAL AMOUNT DUE		1,215.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 700.00

Your monthly electricity consumption chart

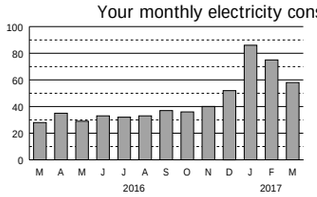

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.30		
Less : VAT	32.63		
Amount Net of VAT	411.67		
Less: BIR 2306	13.60		
BIR 2307	7.68	VATable Sales	411.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.39	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	423.02	TOTAL SALES	444.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1830/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113613188751

Collection Ref. Code	: 1813-78-098-6	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 1137410000-3				
Customer Name	: SUGUIB,NILO	TOTAL AMOUNT DUE	: 1,215.02	Overdue Bill	: 1
Meter Number	: 360630GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11374100003

BC07/340.4/1830/0/21/03-13-2017/54

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813614850632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870126

81374100006

Date : 03-13-2017

BC07/340.4/1840/0328723/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137410000-6

Collection Ref. Code : 1813-78-161-3

Customer Information----------

Name : SULTAN,PATRICIO

Premise Address : HERMAG PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362460GS6	Pole No	:	0328723
Serial No	:	2002118087	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21118
Period From	:	02-11-2017	Prev Rdg	:	21006
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.13
CURRENT BILL - MARCH 2017		1,153.54
TOTAL AMOUNT DUE		2,720.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,072.00

Your monthly electricity consumption chart

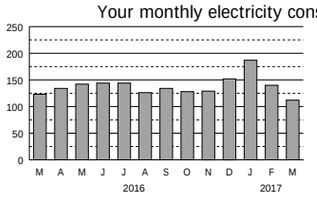

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.54		
Less : VAT	84.71		
Amount Net of VAT	1,068.83		
Less: BIR 2306	35.30		
BIR 2307	20.31	VATable Sales	1,068.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.22	VAT Zero Rated Sales	0.00
Add : VAT	84.71	VAT Amount	84.71
TOTAL AMOUNT DUE	1,097.93	TOTAL SALES	1,153.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1840/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813614850632

Collection Ref. Code	: 1813-78-161-3	Premise Address	: HERMAG PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8137410000-6				
Customer Name	: SULTAN,PATRICIO	TOTAL AMOUNT DUE	: 2,720.24	Overdue Bill	: 1
Meter Number	: 362460GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81374100006 BC07/340.4/1840/0/21/03-13-2017/54 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842350383755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867601

84283100000

Date : 03-13-2017

BC07/340.4/1880/0328716/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428310000-0

Collection Ref. Code : 1821-34-317-4

Customer Information----------

Name : DUHILAG,ANGELITA M

Premise Address : LOWER HERMAG,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346099GS6	Pole No	:	0328716
Serial No	:	47937051	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8740
Period From	:	02-11-2017	Prev Rdg	:	8673
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	640	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 101.61
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.38
CURRENT BILL - MARCH 2017		554.05
TOTAL AMOUNT DUE		1,286.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,020.00

Your monthly electricity consumption chart

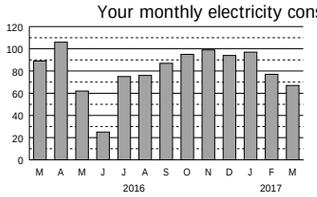

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.05		
Less : VAT	40.07		
Amount Net of VAT	513.98		
Less: BIR 2306	16.69		
BIR 2307	9.64	VATable Sales	513.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.65	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	527.72	TOTAL SALES	554.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1880/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842350383755

Collection Ref. Code	: 1821-34-317-4	Premise Address	: LOWER HERMAG,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8428310000-0		
Customer Name	: DUHILAG,ANGELITA M	TOTAL AMOUNT DUE	: 1,286.74 Overdue Bill : 1
Meter Number	: 346099GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84283100000 BC07/340.4/1880/0/21/03-13-2017/54 2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679015381930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870088

67934100008

Date : 03-13-2017

BC07/340.4/1960/0328674/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793410000-8

Collection Ref. Code : 1823-93-719-5

Customer Information----------

Name : JAVIER,ELIAS SR

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247973DS6	Pole No	:	0328674
Serial No	:	12269249	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11339
Period From	:	02-11-2017	Prev Rdg	:	11288
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	50	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		- 101.35
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.44
CURRENT BILL - MARCH 2017		397.74
TOTAL AMOUNT DUE		815.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,170.00

Your monthly electricity consumption chart

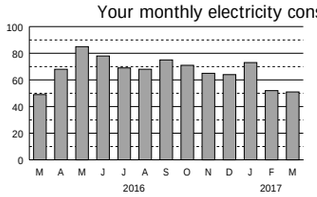

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.74		
Less : VAT	29.44		
Amount Net of VAT	368.30		
Less: BIR 2306	12.27		
BIR 2307	6.88	VATable Sales	368.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.15	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	378.59	TOTAL SALES	397.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1960/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679015381930

Collection Ref. Code	: 1823-93-719-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6793410000-8				
Customer Name	: JAVIER,ELIAS SR	TOTAL AMOUNT DUE	: 815.22	Overdue Bill	: 1
Meter Number	: 247973DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67934100008

BC07/340.4/1960/0/21/03-13-2017/54

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901204490607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862606

90144100006

Date : 03-13-2017

BC07/340.4/1970/0328674/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014410000-6

Collection Ref. Code : 1839-38-116-7

Customer Information----------

Name : SIAROT,WILFREDO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362461GS6	Pole No	:	0328674
Serial No	:	2002117515	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38808
Period From	:	02-11-2017	Prev Rdg	:	37963
No of Days	:	28	Diff Rdg	:	845
Avg kWh/day	:	30.18	Registered	:	845
Conn Load	:	413	Billed kWh	:	845

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,206.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,935.17
Transmission Charge	0.7381/kWh	623.69
System Loss Charge	0.6693/kWh	565.56
Sub-Total		5,124.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 11,206.50	224.13
Sub-Total		305.35
Government Charges		
Franchise Tax - Local		39.26
Value Added Tax		
Generation		256.16
Transmission		18.83
System Loss		33.77
Distribution		290.74
Others		41.35
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.78
Sub-Total		1,082.66
CURRENT BILL - MARCH 2017		8,935.23
TOTAL AMOUNT DUE		20,141.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 11,410.00

Your monthly electricity consumption chart

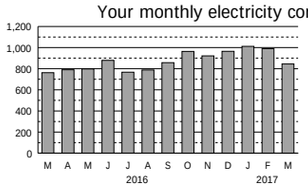

Avg Monthly Usage : 872.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,935.23		
Less : VAT	640.85		
Amount Net of VAT	8,294.38		
Less: BIR 2306	267.02		
BIR 2307	157.84	VATable Sales	8,294.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,869.52	VAT Zero Rated Sales	0.00
Add : VAT	640.85	VAT Amount	640.85
TOTAL AMOUNT DUE	8,510.37	TOTAL SALES	8,935.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1970/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901204490607

Collection Ref. Code : 1839-38-116-7

Account ID : 9014410000-6

Customer Name : SIAROT,WILFREDO

Meter Number : 362461GS6

Period : Feb 2017

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 20,141.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90144100006

BC07/340.4/1970/0/21/03-13-2017/54

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503208490334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863786

50374100001

Date : 03-13-2017

BC07/340.4/1980/0328674/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037410000-1

Collection Ref. Code : 1813-78-014-5

Customer Information----------

Name : MAGTAGAD,MARCOS

Premise Address : BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	365900GS6	Pole No	:	0328674
Serial No	:	2002109727	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14728
Period From	:	02-11-2017	Prev Rdg	:	14576
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		48.19
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.91
CURRENT BILL - MARCH 2017		1,553.46
TOTAL AMOUNT DUE		3,232.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,229.00

Your monthly electricity consumption chart

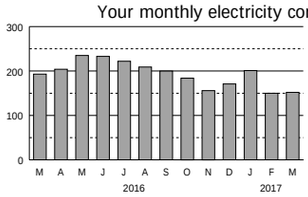

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.46		
Less : VAT	113.69		
Amount Net of VAT	1,439.77		
Less: BIR 2306	47.38		
BIR 2307	27.35	VATable Sales	1,439.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.04	VAT Zero Rated Sales	0.00
Add : VAT	113.69	VAT Amount	113.69
TOTAL AMOUNT DUE	1,478.73	TOTAL SALES	1,553.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1980/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503208490334

Collection Ref. Code	: 1813-78-014-5	Premise Address	: BASAK MANDAUE		
Account ID	: 5037410000-1				
Customer Name	: MAGTAGAD,MARCOS	TOTAL AMOUNT DUE	: 3,232.55	Overdue Bill	: 1
Meter Number	: 365900GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50374100001 BC07/340.4/1980/0/21/03-13-2017/54 2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179952182242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868829

17943100002

Date : 03-13-2017

BC07/340.4/2010/0328674/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794310000-2

Collection Ref. Code : 1829-60-380-9

Customer Information----------

Name : LAGUNDA,DIONISIA A

Premise Address : LOWER HERMAG VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247957DS6	Pole No	:	0328674
Serial No	:	11673751	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15323
Period From	:	02-11-2017	Prev Rdg	:	15253
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 104.43
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.91
CURRENT BILL - MARCH 2017		580.56
TOTAL AMOUNT DUE		1,430.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 995.00

Your monthly electricity consumption chart

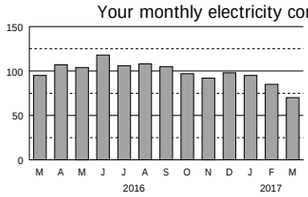

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.56		
Less : VAT	42.04		
Amount Net of VAT	538.52		
Less: BIR 2306	17.52		
BIR 2307	10.10	VATable Sales	538.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.90	VAT Zero Rated Sales	0.00
Add : VAT	42.04	VAT Amount	42.04
TOTAL AMOUNT DUE	552.94	TOTAL SALES	580.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2010/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179952182242

Collection Ref. Code	: 1829-60-380-9	Premise Address	: LOWER HERMAG VILLAGE,MANDAUE CITY		
Account ID	: 1794310000-2				
Customer Name	: LAGUNDA,DIONISIA A	TOTAL AMOUNT DUE	: 1,430.09	Overdue Bill	: 1
Meter Number	: 247957DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17943100002

BC07/340.4/2010/0/21/03-13-2017/54

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479872528579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869352

47914100004

Date : 03-13-2017

BC07/340.4/2060/0328744/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791410000-4

Collection Ref. Code : 1843-81-341-6

Customer Information----------

Name : BJORK,JOY M2 B

Premise Address : DOOR 2 LUMPOT'S APARTMENT,LOWER HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455959GS6	Pole No	:	0328744
Serial No	:	54540920	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32461
Period From	:	02-11-2017	Prev Rdg	:	32268
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	962	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,949.00	58.98
Sub-Total		77.53
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.78
CURRENT BILL - MARCH 2017		1,989.33
TOTAL AMOUNT DUE		4,938.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,331.00

Your monthly electricity consumption chart

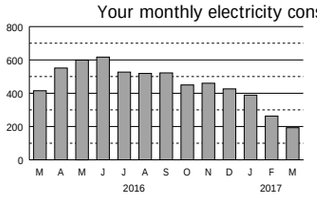

Avg Monthly Usage : 456.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.33		
Less : VAT	146.13		
Amount Net of VAT	1,843.20		
Less: BIR 2306	60.90		
BIR 2307	35.03	VATable Sales	1,843.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.27	VAT Zero Rated Sales	0.00
Add : VAT	146.13	VAT Amount	146.13
TOTAL AMOUNT DUE	1,893.40	TOTAL SALES	1,989.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2060/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479872528579

Collection Ref. Code	: 1843-81-341-6	Premise Address	: DOOR 2 LUMPOT'S APARTMENT,LOWER HERMAG VILLAGE,TABOK,MANDAUE CITY
Account ID	: 4791410000-4		
Customer Name	: BJORK,JOY M2 B	TOTAL AMOUNT DUE	: 4,938.39 Overdue Bill : 1
Meter Number	: 455959GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47914100004 BC07/340.4/2060/0/21/03-13-2017/54 2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713036520754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870947

71374100007

Date : 03-13-2017

BC07/340.4/2110/0326025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137410000-7

Collection Ref. Code : 1813-78-155-9

Customer Information----------

Name : ROMANO,ALDOFO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288750SS6	Pole No	:	0326025
Serial No	:	30893237	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43355
Period From	:	02-11-2017	Prev Rdg	:	43243
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.67
CURRENT BILL - MARCH 2017		1,149.49
TOTAL AMOUNT DUE		2,536.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,405.00

Your monthly electricity consumption chart

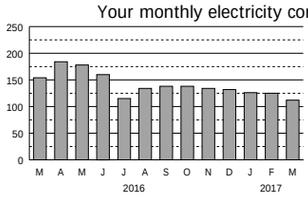

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.49		
Less : VAT	84.27		
Amount Net of VAT	1,065.22		
Less: BIR 2306	35.12		
BIR 2307	20.24	VATable Sales	1,065.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.86	VAT Zero Rated Sales	0.00
Add : VAT	84.27	VAT Amount	84.27
TOTAL AMOUNT DUE	1,094.13	TOTAL SALES	1,149.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2110/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713036520754

Collection Ref. Code	: 1813-78-155-9	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 7137410000-7				
Customer Name	: ROMANO,ALDOFO	TOTAL AMOUNT DUE	: 2,536.48	Overdue Bill	: 1
Meter Number	: 288750SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71374100007 BC07/340.4/2110/0/21/03-13-2017/54 2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948965055156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870628

94804100009

Date : 03-13-2017

BC07/340.4/2160/0326032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480410000-9

Collection Ref. Code : 1843-67-518-8

Customer Information----------

Name : UY,ROGILLO M3 T

Premise Address : HERMAG VILLAGE, ZONE 1,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092814	Pole No	:	0326032
Serial No	:	84454900	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7634
Period From	:	02-11-2017	Prev Rdg	:	7420
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	608	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		73.35
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		272.01
CURRENT BILL - MARCH 2017		2,191.00
TOTAL AMOUNT DUE		4,830.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

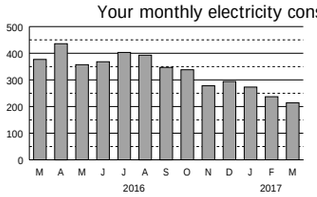

Avg Monthly Usage : 331.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.00		
Less : VAT	160.47		
Amount Net of VAT	2,030.53		
Less: BIR 2306	66.86		
BIR 2307	38.57	VATable Sales	2,030.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.10	VAT Zero Rated Sales	0.00
Add : VAT	160.47	VAT Amount	160.47
TOTAL AMOUNT DUE	2,085.57	TOTAL SALES	2,191.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2160/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948965055156

Collection Ref. Code : 1843-67-518-8

Account ID : 9480410000-9

Customer Name : UY,ROGILLO M3 T

Meter Number : MTR1092814

Period : Feb 2017

Premise Address : HERMAG VILLAGE, ZONE 1,TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 4,830.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94804100009 BC07/340.4/2160/0/21/03-13-2017/54 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709869633403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867818

70953100008

Date : 03-13-2017

BC07/340.4/2310/0326221/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095310000-8

Collection Ref. Code : 1819-69-635-9

Customer Information----------

Name : GRANADA,RAMIL L

Premise Address : HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356575GS6	Pole No	:	0326221
Serial No	:	2002112681	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7096
Period From	:	02-11-2017	Prev Rdg	:	6623
No of Days	:	28	Diff Rdg	:	473
Avg kWh/day	:	16.89	Registered	:	473
Conn Load	:	1058	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,944.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,202.76
Transmission Charge	0.4094/kWh	193.65
System Loss Charge	0.6734/kWh	318.52
Sub-Total		2,714.93
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,944.50	98.89
Sub-Total		144.35
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		143.39
Transmission		5.85
System Loss		19.65
Distribution		163.01
Others		19.85
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		598.17
CURRENT BILL - MARCH 2017		4,815.84
TOTAL AMOUNT DUE		9,760.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,501.00

Your monthly electricity consumption chart

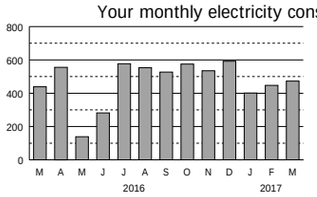

Avg Monthly Usage : 468.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,815.84		
Less : VAT	351.75		
Amount Net of VAT	4,464.09		
Less: BIR 2306	146.58		
BIR 2307	84.78	VATable Sales	4,464.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,232.73	VAT Zero Rated Sales	0.00
Add : VAT	351.75	VAT Amount	351.75
TOTAL AMOUNT DUE	4,584.48	TOTAL SALES	4,815.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2310/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709869633403

Collection Ref. Code	: 1819-69-635-9	Premise Address	: HERMAG VILLAGE,TABOK,MANDAUE CITY		
Account ID	: 7095310000-8				
Customer Name	: GRANADA,RAMIL L	TOTAL AMOUNT DUE	: 9,760.35	Overdue Bill	: 1
Meter Number	: 356575GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70953100008 BC07/340.4/2310/0/21/03-13-2017/54 2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967704110448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861521

96733100000

Date : 03-13-2017

BC07/340.4/2500/0326172/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673310000-0

Collection Ref. Code : 1829-41-554-9

Customer Information----------

Name : CONGSON,DANILO C

Premise Address : HERMAG PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291043SS6	Pole No	:	0326172
Serial No	:	25850051	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11195
Period From	:	02-11-2017	Prev Rdg	:	11122
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 80.34
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.57
CURRENT BILL - MARCH 2017		636.11
TOTAL AMOUNT DUE		1,365.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 846.00

Your monthly electricity consumption chart

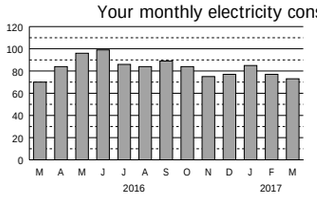

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.11		
Less : VAT	46.04		
Amount Net of VAT	590.07		
Less: BIR 2306	19.20		
BIR 2307	11.11	VATable Sales	590.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.76	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	605.80	TOTAL SALES	636.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2500/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967704110448

Collection Ref. Code	: 1829-41-554-9	Premise Address	: HERMAG PAGSABUNGAN,MANDAUE CITY
Account ID	: 9673310000-0		
Customer Name	: CONGSON,DANILO C	TOTAL AMOUNT DUE	: 1,365.71
Meter Number	: 291043SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96733100000 BC07/340.4/2500/0/21/03-13-2017/54 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682467606186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871895

68274100004

Date : 03-13-2017

BC07/340.4/2510/0326172/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827410000-4

Collection Ref. Code : 1813-75-116-1

Customer Information----------

Name : CONGSON,MA. EVELLA R.

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292340SS6	Pole No	:	0326172
Serial No	:	30722767	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17975
Period From	:	02-11-2017	Prev Rdg	:	17826
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		188.82
CURRENT BILL - MARCH 2017		1,520.27
TOTAL AMOUNT DUE		3,048.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,267.00

Your monthly electricity consumption chart

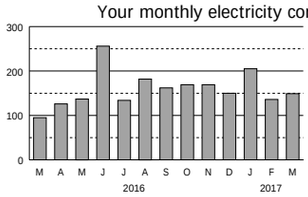

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.27		
Less : VAT	111.17		
Amount Net of VAT	1,409.10		
Less: BIR 2306	46.32		
BIR 2307	26.76	VATable Sales	1,409.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.02	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,447.19	TOTAL SALES	1,520.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2510/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682467606186

Collection Ref. Code	: 1813-75-116-1	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 6827410000-4				
Customer Name	: CONGSON,MA. EVELLA R.	TOTAL AMOUNT DUE	: 3,048.27	Overdue Bill	: 1
Meter Number	: 292340SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68274100004

BC07/340.4/2510/0/21/03-13-2017/54

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701834549285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862107

70144100008

Date : 03-13-2017

BC07/340.4/2540/0326172/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014410000-8

Collection Ref. Code : 1825-18-671-5

Customer Information----------

Name : CONGSON,RESTITUTO

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289736SS6	Pole No	:	0326172
Serial No	:	55724572	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26761
Period From	:	02-11-2017	Prev Rdg	:	26493
No of Days	:	28	Diff Rdg	:	268
Avg kWh/day	:	9.57	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,352.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,352.50	67.05
Sub-Total		92.81
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		340.58
CURRENT BILL - MARCH 2017		2,743.49
TOTAL AMOUNT DUE		6,096.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,960.50

Your monthly electricity consumption chart

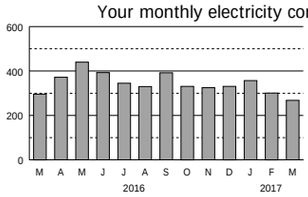

Avg Monthly Usage : 344.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.49		
Less : VAT	200.89		
Amount Net of VAT	2,542.60		
Less: BIR 2306	83.70		
BIR 2307	48.30	VATable Sales	2,542.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.60	VAT Zero Rated Sales	0.00
Add : VAT	200.89	VAT Amount	200.89
TOTAL AMOUNT DUE	2,611.49	TOTAL SALES	2,743.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2540/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701834549285

Collection Ref. Code	: 1825-18-671-5	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 7014410000-8				
Customer Name	: CONGSON,RESTITUTO	TOTAL AMOUNT DUE	: 6,096.08	Overdue Bill	: 1
Meter Number	: 289736SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70144100008 BC07/340.4/2540/0/21/03-13-2017/54 2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173091356679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865508

17313100004

Date : 03-13-2017

BC07/340.4/2550/0326172/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731310000-4

Collection Ref. Code : 1827-51-098-6

Customer Information----------

Name : COSIDO,ERLINDA L

Premise Address : HERMAG VILL.PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192602WS6	Pole No	:	0326172
Serial No	:	47414215	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	93255
Period From	:	02-11-2017	Prev Rdg	:	93210
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.05
CURRENT BILL - MARCH 2017		286.49
TOTAL AMOUNT DUE		697.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 471.00

Your monthly electricity consumption chart

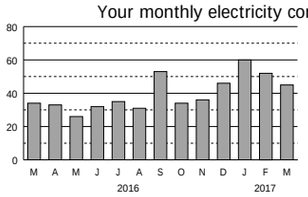

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.49		
Less : VAT	20.40		
Amount Net of VAT	266.09		
Less: BIR 2306	8.49		
BIR 2307	4.89	VATable Sales	266.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.71	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	273.11	TOTAL SALES	286.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2550/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173091356679

Collection Ref. Code	: 1827-51-098-6	Premise Address	: HERMAG VILL.PAGSABUNGAN,MANDAUE CITY
Account ID	: 1731310000-4		
Customer Name	: COSIDO,ERLINDA L	TOTAL AMOUNT DUE	: 697.21
Meter Number	: 192602WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17313100004

BC07/340.4/2550/0/21/03-13-2017/54

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277533864837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868834

27733100005

Date : 03-13-2017

BC07/340.4/2570/0471101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773310000-5

Collection Ref. Code : 1829-41-719-3

Customer Information----------

Name : COSEDO,JAIME J

Premise Address : HERMAG VILL TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343328GS6	Pole No	:	0471101
Serial No	:	49559875	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35250
Period From	:	02-11-2017	Prev Rdg	:	35032
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,194.00	63.88
Sub-Total		84.83
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		278.32
CURRENT BILL - MARCH 2017		2,243.19
TOTAL AMOUNT DUE		4,867.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 570.00

Your monthly electricity consumption chart

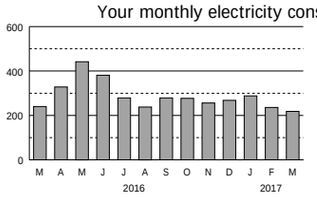

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.19		
Less : VAT	164.64		
Amount Net of VAT	2,078.55		
Less: BIR 2306	68.60		
BIR 2307	39.49	VATable Sales	2,078.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.46	VAT Zero Rated Sales	0.00
Add : VAT	164.64	VAT Amount	164.64
TOTAL AMOUNT DUE	2,135.10	TOTAL SALES	2,243.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2570/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277533864837

Collection Ref. Code	: 1829-41-719-3	Premise Address	: HERMAG VILL TABOK,MANDAUE CITY		
Account ID	: 2773310000-5				
Customer Name	: COSEDO,JAIME J	TOTAL AMOUNT DUE	: 4,867.39	Overdue Bill	: 1
Meter Number	: 343328GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27733100005 BC07/340.4/2570/0/21/03-13-2017/54 2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501730330443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862732

50173100004

Date : 03-13-2017

BC07/340.4/2590/0471101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017310000-4

Collection Ref. Code : 1819-98-056-1

Customer Information----------

Name : PENA,ESTELA DELA C

Premise Address : LOWER HERMAG,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327129GS6	Pole No	:	0471101
Serial No	:	39732961	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11861
Period From	:	02-11-2017	Prev Rdg	:	11798
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	275	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 95.34
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.00
CURRENT BILL - MARCH 2017		521.52
TOTAL AMOUNT DUE		1,222.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,150.00

Your monthly electricity consumption chart

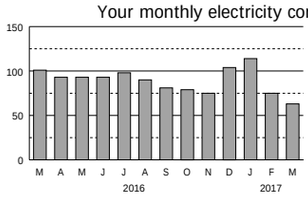

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.52		
Less : VAT	37.72		
Amount Net of VAT	483.80		
Less: BIR 2306	15.71		
BIR 2307	9.08	VATable Sales	483.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.01	VAT Zero Rated Sales	0.00
Add : VAT	37.72	VAT Amount	37.72
TOTAL AMOUNT DUE	496.73	TOTAL SALES	521.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2590/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501730330443

Collection Ref. Code	: 1819-98-056-1	Premise Address	: LOWER HERMAG,TABOK,MANDAUE CITY
Account ID	: 5017310000-4		
Customer Name	: PENA,ESTELA DELA C	TOTAL AMOUNT DUE	: 1,222.94
Meter Number	: 327129GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50173100004

BC07/340.4/2590/0/21/03-13-2017/54

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943492722750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867635

94374100009

Date : 03-13-2017

BC07/340.4/2600/0471101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437410000-9

Collection Ref. Code : 1813-79-629-7

Customer Information----------

Name : TAMONAN,ANTONIO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234579DS6	Pole No	:	0471101
Serial No	:	10072947	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25575
Period From	:	02-11-2017	Prev Rdg	:	25472
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		64.75
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.94
CURRENT BILL - MARCH 2017		1,090.61
TOTAL AMOUNT DUE		2,565.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,268.00

Your monthly electricity consumption chart

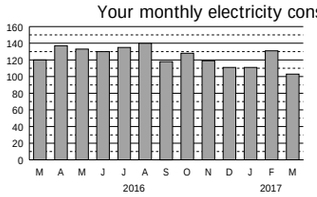

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.61		
Less : VAT	81.09		
Amount Net of VAT	1,009.52		
Less: BIR 2306	33.80		
BIR 2307	19.21	VATable Sales	1,009.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.51	VAT Zero Rated Sales	0.00
Add : VAT	81.09	VAT Amount	81.09
TOTAL AMOUNT DUE	1,037.60	TOTAL SALES	1,090.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2600/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943492722750

Collection Ref. Code	: 1813-79-629-7	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 9437410000-9				
Customer Name	: TAMONAN,ANTONIO	TOTAL AMOUNT DUE	: 2,565.06	Overdue Bill	: 1
Meter Number	: 234579DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94374100009 BC07/340.4/2600/0/21/03-13-2017/54 2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443580108445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868151

44374100004

Date : 03-13-2017

BC07/340.4/2610/0471101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437410000-4

Collection Ref. Code : 1813-79-335-2

Customer Information----------

Name : FIGURON,TERESITO

Premise Address : HERMAG VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234572DS6	Pole No	:	0471101
Serial No	:	12629607	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31229
Period From	:	02-11-2017	Prev Rdg	:	31136
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		- 7.83
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.12
CURRENT BILL - MARCH 2017		912.20
TOTAL AMOUNT DUE		2,533.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,084.00

Your monthly electricity consumption chart

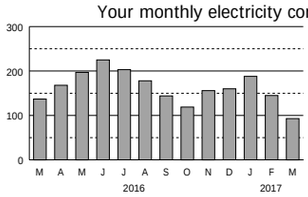

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.20		
Less : VAT	66.83		
Amount Net of VAT	845.37		
Less: BIR 2306	27.85		
BIR 2307	16.02	VATable Sales	845.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.50	VAT Zero Rated Sales	0.00
Add : VAT	66.83	VAT Amount	66.83
TOTAL AMOUNT DUE	868.33	TOTAL SALES	912.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2610/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443580108445

Collection Ref. Code	: 1813-79-335-2	Premise Address	: HERMAG VILLAGE,MANDAUE CITY		
Account ID	: 4437410000-4				
Customer Name	: FIGURON,TERESITO	TOTAL AMOUNT DUE	: 2,533.37	Overdue Bill	: 1
Meter Number	: 234572DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44374100004 BC07/340.4/2610/0/21/03-13-2017/54 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974378379760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865860

97483100000

Date : 03-13-2017

BC07/340.4/2620/0471101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748310000-0

Collection Ref. Code : 1843-32-410-5

Customer Information----------

Name : FIGURON,EVAN R

Premise Address : UPPER HERMAG VILLAGE,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111494SS6	Pole No	:	0471101
Serial No	:	80928619	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6681
Period From	:	02-11-2017	Prev Rdg	:	6658
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	238	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 129.51
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.49
CURRENT BILL - MARCH 2017		90.80
TOTAL AMOUNT DUE		207.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 105.00

Your monthly electricity consumption chart

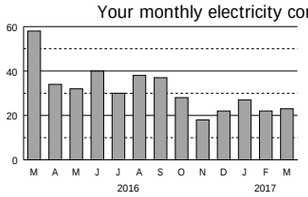

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.80		
Less : VAT	6.16		
Amount Net of VAT	84.64		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	84.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.60	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	86.76	TOTAL SALES	90.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2620/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974378379760

Collection Ref. Code	: 1843-32-410-5	Premise Address	: UPPER HERMAG VILLAGE,TABOK,MANDAUE CITY		
Account ID	: 9748310000-0				
Customer Name	: FIGURON,EVAN R	TOTAL AMOUNT DUE	: 207.03	Overdue Bill	: 1
Meter Number	: 111494SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97483100000 BC07/340.4/2620/0/21/03-13-2017/54 2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467461248157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861819

46743100003

Date : 03-13-2017

BC07/340.4/2670/0326200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674310000-3

Collection Ref. Code : 1819-42-155-4

Customer Information----------

Name : MONLEON,GREGORIO B

Premise Address : LOWER HERMAG,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351638GS6	Pole No	:	0326200
Serial No	:	47289665	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11001
Period From	:	02-11-2017	Prev Rdg	:	10883
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	315	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		39.63
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.18
CURRENT BILL - MARCH 2017		1,209.74
TOTAL AMOUNT DUE		2,624.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,555.00

Your monthly electricity consumption chart

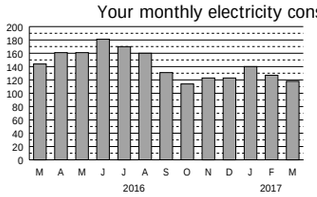

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.74		
Less : VAT	88.66		
Amount Net of VAT	1,121.08		
Less: BIR 2306	36.94		
BIR 2307	21.30	VATable Sales	1,121.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.84	VAT Zero Rated Sales	0.00
Add : VAT	88.66	VAT Amount	88.66
TOTAL AMOUNT DUE	1,151.50	TOTAL SALES	1,209.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2670/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467461248157

Collection Ref. Code	: 1819-42-155-4	Premise Address	: LOWER HERMAG,TABOK,MANDAUE CITY		
Account ID	: 4674310000-3				
Customer Name	: MONLEON,GREGORIO B	TOTAL AMOUNT DUE	: 2,624.11	Overdue Bill	: 1
Meter Number	: 351638GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46743100003 BC07/340.4/2670/0/21/03-13-2017/54 2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170720732468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863213

17083100002

Date : 03-13-2017

BC07/340.4/2690/0326214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708310000-2

Collection Ref. Code : 1821-21-659-8

Customer Information----------

Name : MENDEZ,JOCELYN E

Premise Address : LOWER HERMAG VILL.,,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	54946GS3	Pole No	:	0326214
Serial No	:	94818057	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9604
Period From	:	02-11-2017	Prev Rdg	:	9470
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	250	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		44.49
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.39
CURRENT BILL - MARCH 2017		1,372.43
TOTAL AMOUNT DUE		2,952.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,802.00

Your monthly electricity consumption chart

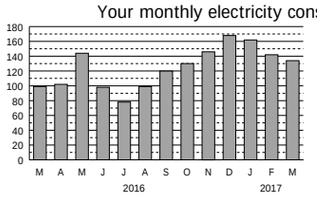

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.43		
Less : VAT	100.53		
Amount Net of VAT	1,271.90		
Less: BIR 2306	41.90		
BIR 2307	24.16	VATable Sales	1,271.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.84	VAT Zero Rated Sales	0.00
Add : VAT	100.53	VAT Amount	100.53
TOTAL AMOUNT DUE	1,306.37	TOTAL SALES	1,372.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2690/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170720732468

Collection Ref. Code	: 1821-21-659-8	Premise Address	: LOWER HERMAG VILL.,,TABOK,MANDAUE CITY		
Account ID	: 1708310000-2				
Customer Name	: MENDEZ,JOCELYN E	TOTAL AMOUNT DUE	: 2,952.78	Overdue Bill	: 1
Meter Number	: 54946GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17083100002 BC07/340.4/2690/0/21/03-13-2017/54 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915588163466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870922

91543100001

Date : 03-13-2017

BC07/340.4/2740/0326214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154310000-1

Collection Ref. Code : 1819-20-455-3

Customer Information----------

Name : ALAJID,RUFINO A.

Premise Address : LOWER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321529GS6	Pole No	:	0326214
Serial No	:	42683914	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11485
Period From	:	02-11-2017	Prev Rdg	:	11425
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	290	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.31
CURRENT BILL - MARCH 2017		441.70
TOTAL AMOUNT DUE		1,174.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 987.00

Your monthly electricity consumption chart

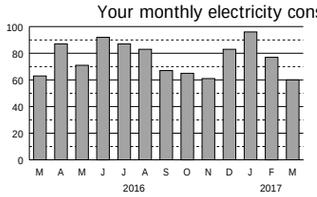

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.70		
Less : VAT	31.82		
Amount Net of VAT	409.88		
Less: BIR 2306	13.27		
BIR 2307	7.63	VATable Sales	409.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.98	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	420.80	TOTAL SALES	441.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2740/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915588163466

Collection Ref. Code	: 1819-20-455-3	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 9154310000-1				
Customer Name	: ALAJID,RUFINO A.	TOTAL AMOUNT DUE	: 1,174.11	Overdue Bill	: 1
Meter Number	: 321529GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91543100001 BC07/340.4/2740/0/21/03-13-2017/54 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437174788297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863795

43713100006

Date : 03-13-2017

BC07/340.4/2820/0326200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371310000-6

Collection Ref. Code : 1837-29-905-6

Customer Information----------

Name : PALANGAN,EVANGELINE M

Premise Address : LOWER HERMAG VILLAGE,,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175053	Pole No	:	0326200
Serial No	:	133483439	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	162
Period From	:	02-11-2017	Prev Rdg	:	129
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	260	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.63
CURRENT BILL - MARCH 2017		174.97
TOTAL AMOUNT DUE		271.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 722.00

Your monthly electricity consumption chart

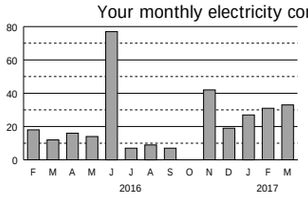

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.97		
Less : VAT	12.17		
Amount Net of VAT	162.80		
Less: BIR 2306	5.09		
BIR 2307	2.94	VATable Sales	162.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.77	VAT Zero Rated Sales	0.00
Add : VAT	12.17	VAT Amount	12.17
TOTAL AMOUNT DUE	166.94	TOTAL SALES	174.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2820/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437174788297

Collection Ref. Code	: 1837-29-905-6	Premise Address	: LOWER HERMAG VILLAGE,,TABOK, MANDAUE CITY		
Account ID	: 4371310000-6				
Customer Name	: PALANGAN,EVANGELINE M	TOTAL AMOUNT DUE	: 271.30	Overdue Bill	: 1
Meter Number	: MTR1175053				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43713100006

BC07/340.4/2820/0/21/03-13-2017/54

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107091274392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866138

10713100005

Date : 03-13-2017

BC07/340.4/2840/0326200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071310000-5

Collection Ref. Code : 1837-22-539-7

Customer Information----------

Name : CENITA,MARLOU M

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136044	Pole No	:	0326200
Serial No	:	85014041	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1253
Period From	:	02-11-2017	Prev Rdg	:	1210
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:		Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,924.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 8,914.00	178.28
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		62.58
CURRENT BILL - MARCH 2017		465.77
Debit Adjustments		0.20
TOTAL AMOUNT DUE		9,390.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 4,000.00

Your monthly electricity consumption chart

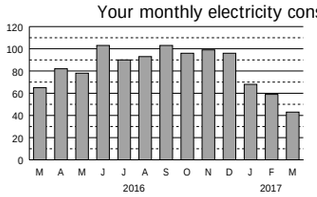

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.77		
Less : VAT	40.08		
Amount Net of VAT	425.69		
Less: BIR 2306	16.71		
BIR 2307	8.10	VATable Sales	425.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.88	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	440.96	TOTAL SALES	465.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2840/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107091274392

Collection Ref. Code : 1837-22-539-7

Account ID : 1071310000-5

Customer Name : CENITA,MARLOU M

Meter Number : MTR1136044

Period : Sep 2016 to Feb 2017

Premise Address : TABOK,MANDAUE CITY

TOTAL AMOUNT DUE : 9,390.36

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10713100005

BC07/340.4/2840/0/21/03-13-2017/54

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801367802645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862131

80144100007

Date : 03-13-2017

BC07/340.4/2950/0326256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014410000-7

Collection Ref. Code : 1825-18-857-2

Customer Information----------

Name : MACASERO,JACINTO

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288644SS6	Pole No	:	0326256
Serial No	:	86522587	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	55088
Period From	:	02-11-2017	Prev Rdg	:	54811
No of Days	:	28	Diff Rdg	:	277
Avg kWh/day	:	9.89	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,878.00	57.56
Sub-Total		84.18
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		350.51
CURRENT BILL - MARCH 2017		2,822.20
TOTAL AMOUNT DUE		5,699.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,533.00

Your monthly electricity consumption chart

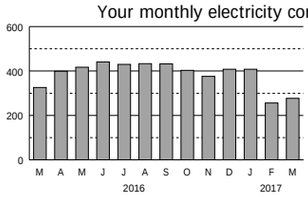

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.20		
Less : VAT	206.19		
Amount Net of VAT	2,616.01		
Less: BIR 2306	85.91		
BIR 2307	49.68	VATable Sales	2,616.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.42	VAT Zero Rated Sales	0.00
Add : VAT	206.19	VAT Amount	206.19
TOTAL AMOUNT DUE	2,686.61	TOTAL SALES	2,822.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2950/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801367802645

Collection Ref. Code	: 1825-18-857-2	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 8014410000-7				
Customer Name	: MACASERO,JACINTO	TOTAL AMOUNT DUE	: 5,699.98	Overdue Bill	: 1
Meter Number	: 288644SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80144100007 BC07/340.4/2950/0/21/03-13-2017/54 2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849453821313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872143

84933100004

Date : 03-13-2017

BC07/340.4/2960/0471101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493310000-4

Collection Ref. Code : 1837-77-443-9

Customer Information----------

Name : MACASERO,JUAN

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280134GS6	Pole No	:	0471101
Serial No	:	43083387	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44605
Period From	:	02-11-2017	Prev Rdg	:	44371
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		75.56
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		296.76
CURRENT BILL - MARCH 2017		2,389.98
TOTAL AMOUNT DUE		5,043.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,185.75

Your monthly electricity consumption chart

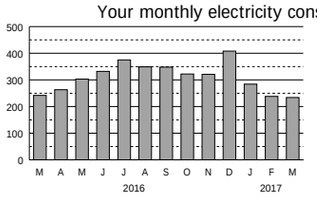

Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.98		
Less : VAT	174.80		
Amount Net of VAT	2,215.18		
Less: BIR 2306	72.84		
BIR 2307	42.07	VATable Sales	2,215.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.27	VAT Zero Rated Sales	0.00
Add : VAT	174.80	VAT Amount	174.80
TOTAL AMOUNT DUE	2,275.07	TOTAL SALES	2,389.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2960/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849453821313

Collection Ref. Code	: 1837-77-443-9	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 8493310000-4				
Customer Name	: MACASERO,JUAN	TOTAL AMOUNT DUE	: 5,043.32	Overdue Bill	: 1
Meter Number	: 280134GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84933100004 BC07/340.4/2960/0/21/03-13-2017/54 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249394580619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872141

24988779799

Date : 03-13-2017

BC07/340.4/2970/0356095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498877979-9

Collection Ref. Code : 1849-94-056-8

Customer Information----------

Name : MACASERO,ALLAN CABRILLAS

Premise Address : MACASERO COMPOUND,HERMAG VILLAGE,TABOK

TIN :

Metering Information----------

Meter No	:	460949 GS6	Pole No	:	0356095
Serial No	:	62549750	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10916
Period From	:	02-11-2017	Prev Rdg	:	10775
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	460	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.31
CURRENT BILL - MARCH 2017		1,444.45
TOTAL AMOUNT DUE		3,136.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,358.00

Your monthly electricity consumption chart

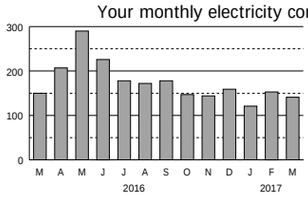

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.45		
Less : VAT	105.81		
Amount Net of VAT	1,338.64		
Less: BIR 2306	44.09		
BIR 2307	25.43	VATable Sales	1,338.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.12	VAT Zero Rated Sales	0.00
Add : VAT	105.81	VAT Amount	105.81
TOTAL AMOUNT DUE	1,374.93	TOTAL SALES	1,444.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/2970/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249394580619

Collection Ref. Code	: 1849-94-056-8	Premise Address	: MACASERO COMPOUND,HERMAG VILLAGE,TABOK		
Account ID	: 2498877979-9				
Customer Name	: MACASERO,ALLAN CABRILLAS	TOTAL AMOUNT DUE	: 3,136.04	Overdue Bill	: 1
Meter Number	: 460949 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24988779799 BC07/340.4/2970/0/21/03-13-2017/54 2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068370293191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862590

06854558803

Date : 03-13-2017

BC07/340.4/3010/1388340/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685455880-3

Collection Ref. Code : 1855-99-119-5

Customer Information----------

Name : MACASERO,MARIA ALMA SUSON

Premise Address : M5 HERMAG VILLAGE,TABOK

TIN :

Metering Information----------

Meter No	:	6416 EES6	Pole No	:	1388340
Serial No	:	06317843	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13457
Period From	:	02-11-2017	Prev Rdg	:	13194
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	3330	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,787.50	55.75
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		332.97
CURRENT BILL - MARCH 2017		2,681.08
TOTAL AMOUNT DUE		5,468.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,568.00

Your monthly electricity consumption chart

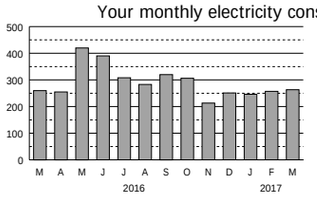

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.08		
Less : VAT	195.93		
Amount Net of VAT	2,485.15		
Less: BIR 2306	81.63		
BIR 2307	47.20	VATable Sales	2,485.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.32	VAT Zero Rated Sales	0.00
Add : VAT	195.93	VAT Amount	195.93
TOTAL AMOUNT DUE	2,552.25	TOTAL SALES	2,681.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/3010/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068370293191

Collection Ref. Code	: 1855-99-119-5	Premise Address	: M5 HERMAG VILLAGE,TABOK		
Account ID	: 0685455880-3				
Customer Name	: MACASERO,MARIA ALMA SUSON	TOTAL AMOUNT DUE	: 5,468.34	Overdue Bill	: 1
Meter Number	: 6416 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06854558803

BC07/340.4/3010/0/21/03-13-2017/54

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374605291525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865851

37448704132

Date : 03-13-2017

BC07/340.4/3050/1388340/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744870413-2

Collection Ref. Code : 1855-99-086-5

Customer Information----------

Name : MACASERO,MARIA ALMA SUSON

Premise Address : M2 HERMAG VILLAGE,TABOK

TIN :

Metering Information----------

Meter No	:	6370 EES6	Pole No	:	1388340
Serial No	:	05835082	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8859
Period From	:	02-11-2017	Prev Rdg	:	8703
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	3330	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,736.50	94.73
Sub-Total		109.73
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.51
CURRENT BILL - MARCH 2017		1,662.01
TOTAL AMOUNT DUE		3,742.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,656.00

Your monthly electricity consumption chart

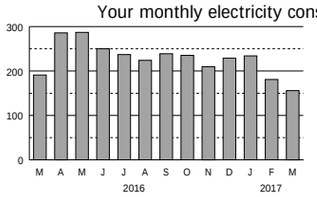

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.01		
Less : VAT	123.92		
Amount Net of VAT	1,538.09		
Less: BIR 2306	51.62		
BIR 2307	29.28	VATable Sales	1,538.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.19	VAT Zero Rated Sales	0.00
Add : VAT	123.92	VAT Amount	123.92
TOTAL AMOUNT DUE	1,581.11	TOTAL SALES	1,662.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/3050/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374605291525

Collection Ref. Code	: 1855-99-086-5	Premise Address	: M2 HERMAG VILLAGE,TABOK		
Account ID	: 3744870413-2				
Customer Name	: MACASERO,MARIA ALMA SUSON	TOTAL AMOUNT DUE	: 3,742.69	Overdue Bill	: 1
Meter Number	: 6370 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37448704132 BC07/340.4/3050/0/21/03-13-2017/54 2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649614041662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872031

64943100004

Date : 03-13-2017

BC07/340.4/3130/0326270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494310000-4

Collection Ref. Code : 1841-62-245-1

Customer Information----------

Name : PUPOS,ZOSIMO JEROME N

Premise Address : ZONE 2 HERMAG VILLAGE,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104227	Pole No	:	0326270
Serial No	:	84409745	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16048
Period From	:	02-11-2017	Prev Rdg	:	15344
No of Days	:	28	Diff Rdg	:	704
Avg kWh/day	:	25.14	Registered	:	704
Conn Load	:	5258	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,157.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,278.53
Transmission Charge	0.4094/kWh	288.22
System Loss Charge	0.6734/kWh	474.07
Sub-Total		4,040.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,157.50	163.15
Sub-Total		230.81
Government Charges		
Franchise Tax - Local		31.45
Value Added Tax		
Generation		213.42
Transmission		8.70
System Loss		29.27
Distribution		242.32
Others		31.47
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		892.03
CURRENT BILL - MARCH 2017		7,183.02
TOTAL AMOUNT DUE		15,340.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,400.00

Your monthly electricity consumption chart

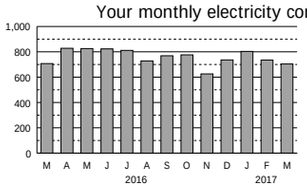

Avg Monthly Usage : 759.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,183.02		
Less : VAT	525.18		
Amount Net of VAT	6,657.84		
Less: BIR 2306	218.82		
BIR 2307	126.45	VATable Sales	6,657.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,312.57	VAT Zero Rated Sales	0.00
Add : VAT	525.18	VAT Amount	525.18
TOTAL AMOUNT DUE	6,837.75	TOTAL SALES	7,183.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/3130/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649614041662

Collection Ref. Code	: 1841-62-245-1	Premise Address	: ZONE 2 HERMAG VILLAGE,BASAK,MANDAUE CITY		
Account ID	: 6494310000-4				
Customer Name	: PUPOS,ZOSIMO JEROME N	TOTAL AMOUNT DUE	: 15,340.31	Overdue Bill	: 1
Meter Number	: MTR1104227				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64943100004 BC07/340.4/3130/0/21/03-13-2017/54 2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643324592488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867960

64374100002

Date : 03-13-2017

BC07/340.4/3150/0326270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437410000-2

Collection Ref. Code : 1813-79-584-3

Customer Information----------

Name : NOYNAY,MANOLITA

Premise Address : HERMAG VILLAGE MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1029274	Pole No	:	0326270
Serial No	:	43592140	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7985
Period From	:	02-11-2017	Prev Rdg	:	7800
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		233.68
CURRENT BILL - MARCH 2017		1,880.88
TOTAL AMOUNT DUE		3,541.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,450.00

Your monthly electricity consumption chart

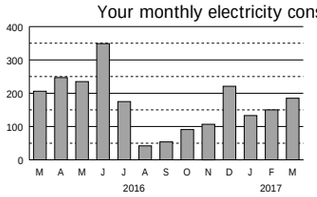

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.88		
Less : VAT	137.31		
Amount Net of VAT	1,743.57		
Less: BIR 2306	57.21		
BIR 2307	33.11	VATable Sales	1,743.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.25	VAT Zero Rated Sales	0.00
Add : VAT	137.31	VAT Amount	137.31
TOTAL AMOUNT DUE	1,790.56	TOTAL SALES	1,880.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/3150/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643324592488

Collection Ref. Code	: 1813-79-584-3	Premise Address	: HERMAG VILLAGE MANDAUE		
Account ID	: 6437410000-2				
Customer Name	: NOYNAY,MANOLITA	TOTAL AMOUNT DUE	: 3,541.36	Overdue Bill	: 1
Meter Number	: MTR1029274				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64374100002 BC07/340.4/3150/0/21/03-13-2017/54 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333020520567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861475

33374100007

Date : 03-13-2017

BC07/340.4/3190/0326270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337410000-7

Collection Ref. Code : 1813-78-317-9

Customer Information----------

Name : CIENTOS,LYDIA DELOS

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258499GS6	Pole No	:	0326270
Serial No	:	48466414	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34401
Period From	:	02-11-2017	Prev Rdg	:	34256
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.73
CURRENT BILL - MARCH 2017		1,479.54
TOTAL AMOUNT DUE		2,965.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,526.00

Your monthly electricity consumption chart

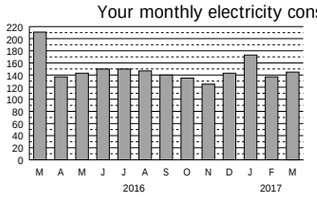

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.54		
Less : VAT	108.18		
Amount Net of VAT	1,371.36		
Less: BIR 2306	45.08		
BIR 2307	26.05	VATable Sales	1,371.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.23	VAT Zero Rated Sales	0.00
Add : VAT	108.18	VAT Amount	108.18
TOTAL AMOUNT DUE	1,408.41	TOTAL SALES	1,479.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/3190/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333020520567

Collection Ref. Code	: 1813-78-317-9	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 3337410000-7				
Customer Name	: CIENTOS,LYDIA DELOS	TOTAL AMOUNT DUE	: 2,965.20	Overdue Bill	: 1
Meter Number	: 258499GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33374100007 BC07/340.4/3190/0/21/03-13-2017/54 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684166864861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873687

68498200002

Date : 03-13-2017

BC07/370.2/90/0143124/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849820000-2

Collection Ref. Code : 1823-75-980-7

Customer Information----------

Name : GO,JESUS

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518M5546ILS33	Pole No	:	0143124
Serial No	:	34813928	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9899
Period From	:	02-11-2017	Prev Rdg	:	9676
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	1100	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		283.22
CURRENT BILL - MARCH 2017		2,281.16
TOTAL AMOUNT DUE		4,954.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,537.24

Your monthly electricity consumption chart

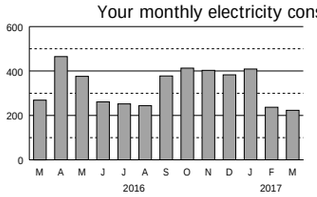

Avg Monthly Usage : 331.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.16		
Less : VAT	166.99		
Amount Net of VAT	2,114.17		
Less: BIR 2306	69.59		
BIR 2307	40.16	VATable Sales	2,114.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.42	VAT Zero Rated Sales	0.00
Add : VAT	166.99	VAT Amount	166.99
TOTAL AMOUNT DUE	2,171.41	TOTAL SALES	2,281.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/90/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684166864861

Collection Ref. Code	: 1823-75-980-7	Premise Address	: ALANG-ALANG,MANDAUE CITY
Account ID	: 6849820000-2		
Customer Name	: GO,JESUS	TOTAL AMOUNT DUE	: 4,954.11 Overdue Bill : 1
Meter Number	: 518M5546ILS33		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68498200002

BC07/370.2/90/0/21/03-13-2017/54

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431386097440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878759

43159200005

Date : 03-13-2017

BC07/370.2/100/0143103/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315920000-5

Collection Ref. Code : 1815-24-074-1

Customer Information----------

Name : GO,INOCENTA R

Premise Address : ALANGALANG MANDAWE,CENAPRO INC

TIN :

Metering Information----------

Meter No	:	336155GS6	Pole No	:	0143103
Serial No	:	43802437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19015
Period From	:	02-11-2017	Prev Rdg	:	18944
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.93
CURRENT BILL - MARCH 2017		624.50
TOTAL AMOUNT DUE		1,586.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 705.00

Your monthly electricity consumption chart

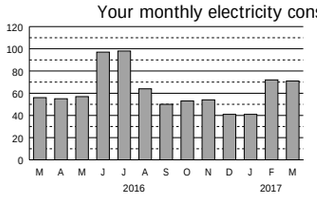

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.50		
Less : VAT	45.39		
Amount Net of VAT	579.11		
Less: BIR 2306	18.93		
BIR 2307	10.91	VATable Sales	579.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.27	VAT Zero Rated Sales	0.00
Add : VAT	45.39	VAT Amount	45.39
TOTAL AMOUNT DUE	594.66	TOTAL SALES	624.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/100/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431386097440

Collection Ref. Code	: 1815-24-074-1	Premise Address	: ALANGALANG MANDAWE,CENAPRO INC		
Account ID	: 4315920000-5				
Customer Name	: GO,INOCENTA R	TOTAL AMOUNT DUE	: 1,586.45	Overdue Bill	: 2
Meter Number	: 336155GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43159200005

BC07/370.2/100/0/21/03-13-2017/54

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035173590918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862084

03518200005

Date : 03-13-2017

BC07/370.2/110/0143131/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351820000-5

Collection Ref. Code : 1817-97-029-1

Customer Information----------

Name : TEJANA,CIRILA Z.

Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309351GS6	Pole No	:	0143131
Serial No	:	48588853	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1446
Period From	:	02-11-2017	Prev Rdg	:	662
No of Days	:	28	Diff Rdg	:	784
Avg kWh/day	:	28.00	Registered	:	784
Conn Load	:	350	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,277.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,651.09
Transmission Charge	0.4094/kWh	320.97
System Loss Charge	0.6734/kWh	527.95
Sub-Total		4,500.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,278.00	185.56
Sub-Total		260.91
Government Charges		
Franchise Tax - Local		35.05
Value Added Tax		
Generation		237.67
Transmission		9.69
System Loss		32.58
Distribution		269.79
Others		35.52
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		993.80
CURRENT BILL - MARCH 2017		8,002.98
TOTAL AMOUNT DUE		17,280.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 9,860.00

Your monthly electricity consumption chart

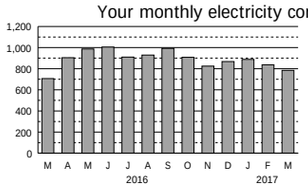

Avg Monthly Usage : 888.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,002.98		
Less : VAT	585.25		
Amount Net of VAT	7,417.73		
Less: BIR 2306	243.87		
BIR 2307	140.88	VATable Sales	7,417.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,032.98	VAT Zero Rated Sales	0.00
Add : VAT	585.25	VAT Amount	585.25
TOTAL AMOUNT DUE	7,618.23	TOTAL SALES	8,002.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/110/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035173590918

Collection Ref. Code	: 1817-97-029-1	Premise Address	: BURGOS ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 0351820000-5				
Customer Name	: TEJANA,CIRILA Z.	TOTAL AMOUNT DUE	: 17,280.85	Overdue Bill	: 1
Meter Number	: 309351GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03518200005 BC07/370.2/110/0/21/03-13-2017/54 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395855340623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878322

39528200007

Date : 03-13-2017

BC07/370.2/230/0152321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952820000-7

Collection Ref. Code : 1819-28-668-1

Customer Information----------

Name : PALACIO,RODULFO M.

Premise Address : P. BURGOS ST., NR. WINNER GAS,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343166GS6	Pole No	:	0152321
Serial No	:	48210847	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27472
Period From	:	02-11-2017	Prev Rdg	:	27345
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.70
CURRENT BILL - MARCH 2017		1,302.65
TOTAL AMOUNT DUE		2,873.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,970.00

Your monthly electricity consumption chart

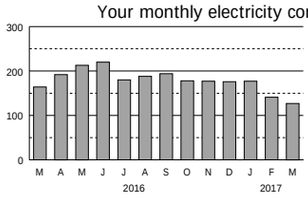

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.65		
Less : VAT	95.49		
Amount Net of VAT	1,207.16		
Less: BIR 2306	39.79		
BIR 2307	22.93	VATable Sales	1,207.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.44	VAT Zero Rated Sales	0.00
Add : VAT	95.49	VAT Amount	95.49
TOTAL AMOUNT DUE	1,239.93	TOTAL SALES	1,302.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/230/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395855340623

Collection Ref. Code	: 1819-28-668-1	Premise Address	: P. BURGOS ST., NR. WINNER GAS,ALANG-ALANG,MANDAUE CITY
Account ID	: 3952820000-7		
Customer Name	: PALACIO,RODULFO M.	TOTAL AMOUNT DUE	: 2,873.28 Overdue Bill : 1
Meter Number	: 343166GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39528200007 BC07/370.2/230/0/21/03-13-2017/54 2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937128713388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93718200004

BILLING STATEMENT

1008863618

Date : 03-13-2017

BC07/370.2/280/0127113/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371820000-4

Collection Ref. Code : 1829-46-689-5

Customer Information----------

Name : LUMAPAS,NATIVIDAD F M3

Premise Address : COR BURGOS ST M SANCHEZ,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110920DS6	Pole No	:	0127113
Serial No	:	16545707	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	47140
Period From	:	02-11-2017	Prev Rdg	:	46835
No of Days	:	28	Diff Rdg	:	305
Avg kWh/day	:	10.89	Registered	:	305
Conn Load	:	1050	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,265.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,265.50	65.31
Sub-Total		94.62
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		386.12
CURRENT BILL - MARCH 2017		3,109.08
TOTAL AMOUNT DUE		6,374.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,429.00

Your monthly electricity consumption chart

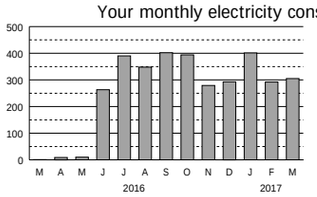

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.08		
Less : VAT	227.21		
Amount Net of VAT	2,881.87		
Less: BIR 2306	94.68		
BIR 2307	54.73	VATable Sales	2,881.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.46	VAT Zero Rated Sales	0.00
Add : VAT	227.21	VAT Amount	227.21
TOTAL AMOUNT DUE	2,959.67	TOTAL SALES	3,109.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/280/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937128713388

Collection Ref. Code	: 1829-46-689-5	Premise Address	: COR BURGOS ST M SANCHEZ,MANDAUE CITY		
Account ID	: 9371820000-4				
Customer Name	: LUMAPAS,NATIVIDAD F M3	TOTAL AMOUNT DUE	: 6,374.36	Overdue Bill	: 1
Meter Number	: 110920DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93718200004

BC07/370.2/280/0/21/03-13-2017/54

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357572066737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876005

35778451324

Date : 03-13-2017

BC07/370.2/300/1167570/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577845132-4

Collection Ref. Code : 1851-35-605-3

Customer Information----------

Name : WANG,CHARINA MESA

Premise Address : BLK 5 LOT 2,SILVER SEA SUBD.,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	448454 GS6	Pole No	:	1167570
Serial No	:	59537697	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	61872
Period From	:	02-11-2017	Prev Rdg	:	61318
No of Days	:	28	Diff Rdg	:	554
Avg kWh/day	:	19.79	Registered	:	554
Conn Load	:	2750	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,068.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,579.98
Transmission Charge	0.4094/kWh	226.81
System Loss Charge	0.6734/kWh	373.06
Sub-Total		3,179.85
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,069.00	141.38
Sub-Total		194.62
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		167.95
Transmission		6.84
System Loss		23.02
Distribution		190.82
Others		26.33
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		703.72
CURRENT BILL - MARCH 2017		5,668.35
TOTAL AMOUNT DUE		12,737.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 8,016.00

Your monthly electricity consumption chart

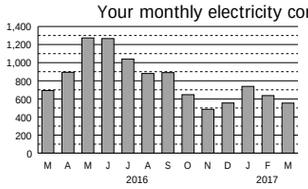

Avg Monthly Usage : 811.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,668.35		
Less : VAT	414.96		
Amount Net of VAT	5,253.39		
Less: BIR 2306	172.91		
BIR 2307	99.79	VATable Sales	5,253.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,980.69	VAT Zero Rated Sales	0.00
Add : VAT	414.96	VAT Amount	414.96
TOTAL AMOUNT DUE	5,395.65	TOTAL SALES	5,668.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/300/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357572066737

Collection Ref. Code	: 1851-35-605-3	Premise Address	: BLK 5 LOT 2,SILVER SEA SUBD.,ALANG-ALANG		
Account ID	: 3577845132-4				
Customer Name	: WANG,CHARINA MESA	TOTAL AMOUNT DUE	: 12,737.28	Overdue Bill	: 1
Meter Number	: 448454 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35778451324

BC07/370.2/300/0/21/03-13-2017/54

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848150469359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871446

84862768490

Date : 03-13-2017

BC07/370.2/325/1167514/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486276849-0

Collection Ref. Code : 1859-62-092-2

Customer Information----------

Name : TUTOR,MARILYN ORA

Premise Address : BLOCK 2 LOT 4 M. SANCHEZ STREET,SILVER SEA SUBDIVISION,ALANG - ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019343	Pole No	:	1167514
Serial No	:	121752784	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13953
Period From	:	02-11-2017	Prev Rdg	:	13466
No of Days	:	28	Diff Rdg	:	487
Avg kWh/day	:	17.39	Registered	:	487
Conn Load	:	3938	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,267.96
Transmission Charge	0.4094/kWh	199.38
System Loss Charge	0.6734/kWh	327.95
Sub-Total		2,795.29
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		95.57
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		147.63
Transmission		6.02
System Loss		20.22
Distribution		167.81
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		609.18
CURRENT BILL - MARCH 2017		4,898.49
TOTAL AMOUNT DUE		7,336.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 8,000.00

Your monthly electricity consumption chart

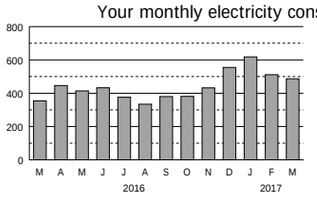

Avg Monthly Usage : 440.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,898.49		
Less : VAT	355.72		
Amount Net of VAT	4,542.77		
Less: BIR 2306	148.23		
BIR 2307	86.22	VATable Sales	4,542.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,308.32	VAT Zero Rated Sales	0.00
Add : VAT	355.72	VAT Amount	355.72
TOTAL AMOUNT DUE	4,664.04	TOTAL SALES	4,898.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/325/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848150469359

Collection Ref. Code	: 1859-62-092-2	Premise Address	: BLOCK 2 LOT 4 M. SANCHEZ STREET,SILVER SEA SUBDIVISION,ALANG - ALANG, MANDAUE CITY		
Account ID	: 8486276849-0				
Customer Name	: TUTOR,MARILYN ORA	TOTAL AMOUNT DUE	: 7,336.30	Overdue Bill	: 1
Meter Number	: MTR1019343				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84862768490

BC07/370.2/325/0/21/03-13-2017/54

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275578034460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867791

27560300009

Date : 03-13-2017

BC07/370.2/360/0127421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756030000-9

Collection Ref. Code : 1843-76-320-6

Customer Information----------

Name : OLAYVAR,ROSALINDA

Premise Address : 262 M. SANCHEZ ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139931WS6	Pole No	:	0127421
Serial No	:	52812837	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	92760
Period From	:	02-11-2017	Prev Rdg	:	92054
No of Days	:	28	Diff Rdg	:	706
Avg kWh/day	:	25.21	Registered	:	706
Conn Load	:	366	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,322.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,287.84
Transmission Charge	0.4094/kWh	289.04
System Loss Charge	0.6734/kWh	475.42
Sub-Total		4,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,322.00	166.44
Sub-Total		234.30
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		214.03
Transmission		8.72
System Loss		29.34
Distribution		243.01
Others		31.90
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		894.90
CURRENT BILL - MARCH 2017		7,206.57
TOTAL AMOUNT DUE		15,528.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 9,500.00

Your monthly electricity consumption chart

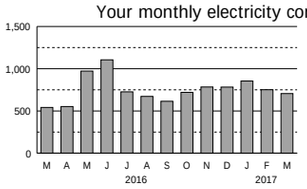

Avg Monthly Usage : 752.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,206.57		
Less : VAT	527.00		
Amount Net of VAT	6,679.57		
Less: BIR 2306	219.59		
BIR 2307	126.86	VATable Sales	6,679.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,333.12	VAT Zero Rated Sales	0.00
Add : VAT	527.00	VAT Amount	527.00
TOTAL AMOUNT DUE	6,860.12	TOTAL SALES	7,206.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/360/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275578034460

Collection Ref. Code	: 1843-76-320-6	Premise Address	: 262 M. SANCHEZ ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 2756030000-9		
Customer Name	: OLAYVAR,ROSALINDA	TOTAL AMOUNT DUE	: 15,528.74 Overdue Bill : 1
Meter Number	: 139931WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27560300009

BC07/370.2/360/0/21/03-13-2017/54

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298453475911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879974

29848200001

Date : 03-13-2017

BC07/370.2/420/0127414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984820000-1

Collection Ref. Code : 1839-20-476-1

Customer Information----------

Name : PRIA,VALENTIN M

Premise Address : M. SANCHEZ ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402909GS6	Pole No	:	0127414
Serial No	:	2003221331	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23316
Period From	:	02-11-2017	Prev Rdg	:	23191
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	3107	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.36
CURRENT BILL - MARCH 2017		1,275.17
TOTAL AMOUNT DUE		2,506.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,070.00

Your monthly electricity consumption chart

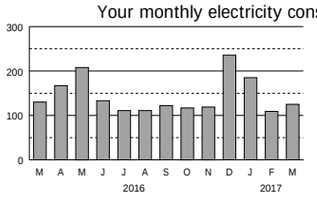

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.17		
Less : VAT	93.23		
Amount Net of VAT	1,181.94		
Less: BIR 2306	38.86		
BIR 2307	22.45	VATable Sales	1,181.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.63	VAT Zero Rated Sales	0.00
Add : VAT	93.23	VAT Amount	93.23
TOTAL AMOUNT DUE	1,213.86	TOTAL SALES	1,275.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/420/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298453475911

Collection Ref. Code	: 1839-20-476-1	Premise Address	: M. SANCHEZ ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 2984820000-1				
Customer Name	: PRIA,VALENTIN M	TOTAL AMOUNT DUE	: 2,506.98	Overdue Bill	: 1
Meter Number	: 402909GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29848200001 BC07/370.2/420/0/21/03-13-2017/54 2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658016279147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876274

65899995081

Date : 03-13-2017

BC07/370.2/445/0142566/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589999508-1

Collection Ref. Code : 1863-78-632-5

Customer Information----------

Name : ISRAEL,ARLENE MANGUBAT

Premise Address : M2 A.C CORTES AVE.,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143545	Pole No	:	0142566
Serial No	:	40102529	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	136
Period From	:	02-11-2017	Prev Rdg	:	124
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	865	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		51.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.7381/kWh	8.86
System Loss Charge	0.6693/kWh	8.03
Sub-Total		72.77
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.15
Surcharge	0.02 of 51.50	1.03
Sub-Total		2.18
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		3.64
Transmission		0.27
System Loss		0.48
Distribution		4.72
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		15.74
CURRENT BILL - MARCH 2017		130.03
TOTAL AMOUNT DUE		181.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 137.32

Your monthly electricity consumption chart

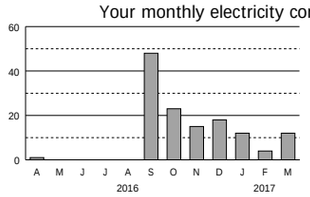

Avg Monthly Usage : 13.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.03		
Less : VAT	9.44		
Amount Net of VAT	120.59		
Less: BIR 2306	3.94		
BIR 2307	2.30	VATable Sales	120.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.35	VAT Zero Rated Sales	0.00
Add : VAT	9.44	VAT Amount	9.44
TOTAL AMOUNT DUE	123.79	TOTAL SALES	130.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/445/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658016279147

Collection Ref. Code	: 1863-78-632-5	Premise Address	: M2 A.C CORTES AVE.,ALANG-ALANG, MANDAUE CITY		
Account ID	: 6589999508-1				
Customer Name	: ISRAEL,ARLENE MANGUBAT	TOTAL AMOUNT DUE	: 181.59	Overdue Bill	: 1
Meter Number	: MTR1143545				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65899995081

BC07/370.2/445/0/21/03-13-2017/54

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596737809839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878726

59608200008

Date : 03-13-2017

BC07/370.2/470/0127421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960820000-8

Collection Ref. Code : 1829-37-674-8

Customer Information----------

Name : LUNDAY,ARSENIO V

Premise Address : M SANCHEZ ST ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324432GS6	Pole No	:	0127421
Serial No	:	48128091	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	63137
Period From	:	02-11-2017	Prev Rdg	:	62610
No of Days	:	28	Diff Rdg	:	527
Avg kWh/day	:	18.82	Registered	:	527
Conn Load	:	100	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,714.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,454.24
Transmission Charge	0.4094/kWh	215.75
System Loss Charge	0.6734/kWh	354.88
Sub-Total		3,024.87
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 16,186.00	323.72
Sub-Total		374.37
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		159.77
Transmission		6.51
System Loss		21.91
Distribution		181.55
Others		47.87
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		693.24
CURRENT BILL - MARCH 2017		5,605.39
TOTAL AMOUNT DUE		13,319.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 8,472.00

Your monthly electricity consumption chart

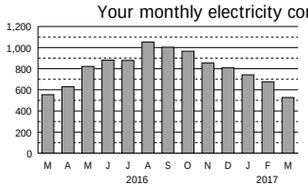

Avg Monthly Usage : 799.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,605.39		
Less : VAT	417.61		
Amount Net of VAT	5,187.78		
Less: BIR 2306	174.00		
BIR 2307	98.73	VATable Sales	5,187.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,915.05	VAT Zero Rated Sales	0.00
Add : VAT	417.61	VAT Amount	417.61
TOTAL AMOUNT DUE	5,332.66	TOTAL SALES	5,605.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/470/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596737809839

Collection Ref. Code	: 1829-37-674-8	Premise Address	: M SANCHEZ ST ALANGALANG,MANDAUE CITY		
Account ID	: 5960820000-8				
Customer Name	: LUNDAY,ARSENIO V	TOTAL AMOUNT DUE	: 13,319.57	Overdue Bill	: 1
Meter Number	: 324432GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59608200008

BC07/370.2/470/0/21/03-13-2017/54

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630840691232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877267

63068200003

Date : 03-13-2017

BC07/370.2/480/0127421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306820000-3

Collection Ref. Code : 1821-52-608-2

Customer Information----------

Name : CANTAGO,DELIO

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261271GS6	Pole No	:	0127421
Serial No	:	48179529	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21582
Period From	:	02-11-2017	Prev Rdg	:	21500
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 51.47
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.33
CURRENT BILL - MARCH 2017		756.15
TOTAL AMOUNT DUE		1,734.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 790.00

Your monthly electricity consumption chart

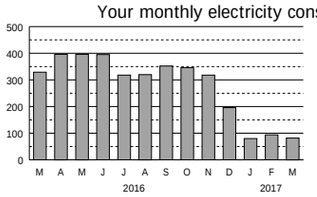

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.15		
Less : VAT	54.97		
Amount Net of VAT	701.18		
Less: BIR 2306	22.91		
BIR 2307	13.24	VATable Sales	701.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.03	VAT Zero Rated Sales	0.00
Add : VAT	54.97	VAT Amount	54.97
TOTAL AMOUNT DUE	720.00	TOTAL SALES	756.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/480/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630840691232

Collection Ref. Code	: 1821-52-608-2	Premise Address	: ALANG-ALANG MANDAUE CITY
Account ID	: 6306820000-3		
Customer Name	: CANTAGO,DELIO	TOTAL AMOUNT DUE	: 1,734.05 Overdue Bill : 1
Meter Number	: 261271GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63068200003

BC07/370.2/480/0/21/03-13-2017/54

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726714498527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877727

72618200009

Date : 03-13-2017

BC07/370.2/530/0127421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261820000-9

Collection Ref. Code : 1829-41-203-5

Customer Information----------

Name : CANTAGO,GLORIA V

Premise Address : M SANCHEZ ST ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371255GS6	Pole No	:	0127421
Serial No	:	2003132404	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27654
Period From	:	02-11-2017	Prev Rdg	:	27525
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	350	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.88
CURRENT BILL - MARCH 2017		1,320.11
TOTAL AMOUNT DUE		2,785.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,371.00

Your monthly electricity consumption chart

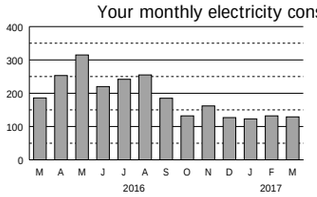

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.11		
Less : VAT	96.65		
Amount Net of VAT	1,223.46		
Less: BIR 2306	40.28		
BIR 2307	23.24	VATable Sales	1,223.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.94	VAT Zero Rated Sales	0.00
Add : VAT	96.65	VAT Amount	96.65
TOTAL AMOUNT DUE	1,256.59	TOTAL SALES	1,320.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/530/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726714498527

Collection Ref. Code	: 1829-41-203-5	Premise Address	: M SANCHEZ ST ALANGALANG,MANDAUE CITY		
Account ID	: 7261820000-9				
Customer Name	: CANTAGO,GLORIA V	TOTAL AMOUNT DUE	: 2,785.10	Overdue Bill	: 1
Meter Number	: 371255GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72618200009

BC07/370.2/530/0/21/03-13-2017/54

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613309755092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869322

61309200006

Date : 03-13-2017

BC07/370.2/540/0127155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130920000-6

Collection Ref. Code : 1811-73-296-8

Customer Information----------

Name : QUIACHON,LAUREL M.

Premise Address : #0172 M. SANCHEZ ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325399GS6	Pole No	:	0127155
Serial No	:	43215060	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24530
Period From	:	02-11-2017	Prev Rdg	:	24498
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	1860	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.23
CURRENT BILL - MARCH 2017		173.84
TOTAL AMOUNT DUE		449.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 100.00

Your monthly electricity consumption chart

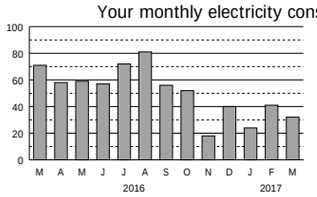

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.84		
Less : VAT	12.26		
Amount Net of VAT	161.58		
Less: BIR 2306	5.11		
BIR 2307	2.93	VATable Sales	161.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.54	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	165.80	TOTAL SALES	173.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/540/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613309755092

Collection Ref. Code	: 1811-73-296-8	Premise Address	: #0172 M. SANCHEZ ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 6130920000-6		
Customer Name	: QUIACHON,LAUREL M.	TOTAL AMOUNT DUE	: 449.03
Meter Number	: 325399GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61309200006

BC07/370.2/540/0/21/03-13-2017/54

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713181383143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870850

71309200005

Date : 03-13-2017

BC07/370.2/550/0127155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130920000-5

Collection Ref. Code : 1811-73-311-5

Customer Information----------

Name : QUIACHON,LUCENA M.

Premise Address : #0172 M. SANCHEZ ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454451GS6	Pole No	:	0127155
Serial No	:	52478594	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5545
Period From	:	02-11-2017	Prev Rdg	:	5499
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	1860	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.45
CURRENT BILL - MARCH 2017		296.86
TOTAL AMOUNT DUE		897.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 870.00

Your monthly electricity consumption chart

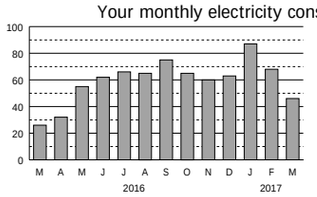

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.86		
Less : VAT	21.28		
Amount Net of VAT	275.58		
Less: BIR 2306	8.89		
BIR 2307	5.07	VATable Sales	275.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.62	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	282.90	TOTAL SALES	296.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/550/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713181383143

Collection Ref. Code	: 1811-73-311-5	Premise Address	: #0172 M. SANCHEZ ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 7130920000-5		
Customer Name	: QUIACHON,LUCENA M.	TOTAL AMOUNT DUE	: 897.70
Meter Number	: 454451GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71309200005

BC07/370.2/550/0/21/03-13-2017/54

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091576234787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877577

09130300008

Date : 03-13-2017

BC07/370.2/590/0127155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913030000-8

Collection Ref. Code : 1843-30-347-7

Customer Information----------

Name : BALADAD,JOSEPHINE M1 Q

Premise Address : M. SANCHEZ ST.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357386GS6	Pole No	:	0127155
Serial No	:	2002115923	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39362
Period From	:	02-11-2017	Prev Rdg	:	39014
No of Days	:	28	Diff Rdg	:	348
Avg kWh/day	:	12.43	Registered	:	348
Conn Load	:	1738	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,850.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,851.00	77.02
Sub-Total		110.47
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		440.79
CURRENT BILL - MARCH 2017		3,549.45
TOTAL AMOUNT DUE		7,400.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,496.00

Your monthly electricity consumption chart

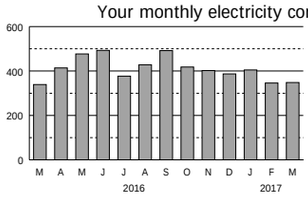

Avg Monthly Usage : 409.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.45		
Less : VAT	259.47		
Amount Net of VAT	3,289.98		
Less: BIR 2306	108.12		
BIR 2307	62.48	VATable Sales	3,289.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,119.38	VAT Zero Rated Sales	0.00
Add : VAT	259.47	VAT Amount	259.47
TOTAL AMOUNT DUE	3,378.85	TOTAL SALES	3,549.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/590/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091576234787

Collection Ref. Code	: 1843-30-347-7	Premise Address	: M. SANCHEZ ST.,,ALANG-ALANG,MANDAUE CITY		
Account ID	: 0913030000-8				
Customer Name	: BALADAD,JOSEPHINE M1 Q	TOTAL AMOUNT DUE	: 7,400.29	Overdue Bill	: 1
Meter Number	: 357386GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09130300008

BC07/370.2/590/0/21/03-13-2017/54

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011742657663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869306

01101300000

Date : 03-13-2017

BC07/370.2/630/0127155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110130000-0

Collection Ref. Code : 1845-53-998-2

Customer Information----------

Name : YAP,VIRGIE M3 Q

Premise Address : ORLACSAN ST,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569441 GS6	Pole No	:	0127155
Serial No	:	58553721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6813
Period From	:	02-11-2017	Prev Rdg	:	6789
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	372	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 133.74
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.40
CURRENT BILL - MARCH 2017		96.08
TOTAL AMOUNT DUE		280.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 110.00

Your monthly electricity consumption chart

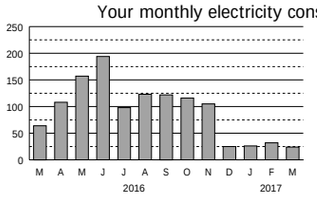

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.08		
Less : VAT	6.58		
Amount Net of VAT	89.50		
Less: BIR 2306	2.74		
BIR 2307	1.56	VATable Sales	89.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.20	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	91.78	TOTAL SALES	96.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/630/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011742657663

Collection Ref. Code : 1845-53-998-2

Account ID : 0110130000-0

Customer Name : YAP,VIRGIE M3 Q

Meter Number : 569441 GS6

Period : Feb 2017

Premise Address : ORLACSAN ST,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 280.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01101300000

BC07/370.2/630/0/21/03-13-2017/54

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380927297690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870785

38059200006

Date : 03-13-2017

BC07/370.2/860/0152293/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805920000-6

Collection Ref. Code : 1815-23-236-6

Customer Information----------

Name : CABAHUG,AQUILINO

Premise Address : ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	344833GS6	Pole No	:	0152293
Serial No	:	47644107	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	53720
Period From	:	02-11-2017	Prev Rdg	:	53508
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,846.50	56.93
Sub-Total		77.30
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		270.06
CURRENT BILL - MARCH 2017		2,175.79
TOTAL AMOUNT DUE		5,022.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,116.00

Your monthly electricity consumption chart

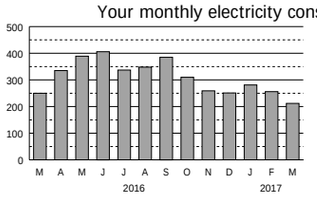

Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.79		
Less : VAT	159.52		
Amount Net of VAT	2,016.27		
Less: BIR 2306	66.48		
BIR 2307	38.31	VATable Sales	2,016.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.48	VAT Zero Rated Sales	0.00
Add : VAT	159.52	VAT Amount	159.52
TOTAL AMOUNT DUE	2,071.00	TOTAL SALES	2,175.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/860/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380927297690

Collection Ref. Code	: 1815-23-236-6	Premise Address	: ALANGALANG MANDAWE		
Account ID	: 3805920000-6				
Customer Name	: CABAHUG,AQUILINO	TOTAL AMOUNT DUE	: 5,022.10	Overdue Bill	: 1
Meter Number	: 344833GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38059200006 BC07/370.2/860/0/21/03-13-2017/54 2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590726592157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876208

59059200002

Date : 03-13-2017

BC07/370.2/880/0198861/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905920000-2

Collection Ref. Code : 1815-23-410-5

Customer Information----------

Name : MANAGO,RAYMUNDO

Premise Address : ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	229022DS6	Pole No	:	0198861
Serial No	:	11351171	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18043
Period From	:	02-11-2017	Prev Rdg	:	17887
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.94
CURRENT BILL - MARCH 2017		1,594.14
TOTAL AMOUNT DUE		3,315.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

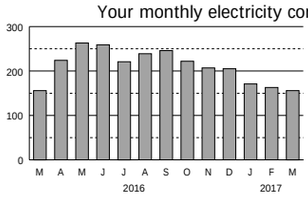

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.14		
Less : VAT	116.65		
Amount Net of VAT	1,477.49		
Less: BIR 2306	48.59		
BIR 2307	28.06	VATable Sales	1,477.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.84	VAT Zero Rated Sales	0.00
Add : VAT	116.65	VAT Amount	116.65
TOTAL AMOUNT DUE	1,517.49	TOTAL SALES	1,594.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/880/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590726592157

Collection Ref. Code	: 1815-23-410-5	Premise Address	: ALANGALANG MANDAUE		
Account ID	: 5905920000-2				
Customer Name	: MANAGO,RAYMUNDO	TOTAL AMOUNT DUE	: 3,315.69	Overdue Bill	: 1
Meter Number	: 229022DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59059200002

BC07/370.2/880/0/21/03-13-2017/54

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390572073734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876001

39059200004

Date : 03-13-2017

BC07/370.2/900/0198861/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905920000-4

Collection Ref. Code : 1815-23-386-9

Customer Information----------

Name : MATBAGON,ANTONIO

Premise Address : PLARIDEL ST MANDAUE

TIN :

Metering Information----------

Meter No	:	411296GS6	Pole No	:	0198861
Serial No	:	2003218333	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17893
Period From	:	02-11-2017	Prev Rdg	:	17747
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.60
CURRENT BILL - MARCH 2017		1,495.10
TOTAL AMOUNT DUE		3,230.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,834.00

Your monthly electricity consumption chart

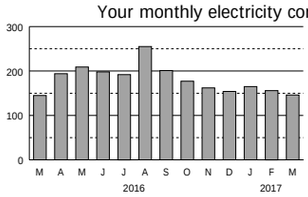

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.10		
Less : VAT	109.50		
Amount Net of VAT	1,385.60		
Less: BIR 2306	45.62		
BIR 2307	26.32	VATable Sales	1,385.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.66	VAT Zero Rated Sales	0.00
Add : VAT	109.50	VAT Amount	109.50
TOTAL AMOUNT DUE	1,423.16	TOTAL SALES	1,495.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/900/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390572073734

Collection Ref. Code	: 1815-23-386-9	Premise Address	: PLARIDEL ST MANDAUE		
Account ID	: 3905920000-4				
Customer Name	: MATBAGON,ANTONIO	TOTAL AMOUNT DUE	: 3,230.32	Overdue Bill	: 1
Meter Number	: 411296GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39059200004 BC07/370.2/900/0/21/03-13-2017/54 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292352257410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877247

29259200003

Date : 03-13-2017

BC07/370.2/910/0198861/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925920000-3

Collection Ref. Code : 1825-87-881-1

Customer Information----------

Name : MATBAGON,LUCIA

Premise Address : PLARIDEL ST ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219668WS6	Pole No	:	0198861
Serial No	:	42020402	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	56411
Period From	:	02-11-2017	Prev Rdg	:	56177
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,551.50	51.03
Sub-Total		73.52
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		296.51
CURRENT BILL - MARCH 2017		2,387.69
TOTAL AMOUNT DUE		4,939.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,515.00

Your monthly electricity consumption chart

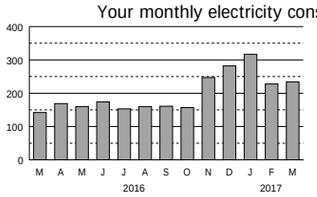

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.69		
Less : VAT	174.56		
Amount Net of VAT	2,213.13		
Less: BIR 2306	72.74		
BIR 2307	42.03	VATable Sales	2,213.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.36	VAT Zero Rated Sales	0.00
Add : VAT	174.56	VAT Amount	174.56
TOTAL AMOUNT DUE	2,272.92	TOTAL SALES	2,387.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/910/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292352257410

Collection Ref. Code	: 1825-87-881-1	Premise Address	: PLARIDEL ST ALANG-ALANG,MANDAUE CITY		
Account ID	: 2925920000-3				
Customer Name	: MATBAGON,LUCIA	TOTAL AMOUNT DUE	: 4,939.40	Overdue Bill	: 1
Meter Number	: 219668WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29259200003

BC07/370.2/910/0/21/03-13-2017/54

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349752484240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872165

34989200000

Date : 03-13-2017

BC07/370.2/1010/0198896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498920000-0

Collection Ref. Code : 1837-65-797-1

Customer Information----------

Name : PEREZ,PIO JR

Premise Address : 755 PLARIDEL ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234027DS6	Pole No	:	0198896
Serial No	:	13019343	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	57152
Period From	:	02-11-2017	Prev Rdg	:	56921
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		292.65
CURRENT BILL - MARCH 2017		2,356.62
TOTAL AMOUNT DUE		4,851.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,650.00

Your monthly electricity consumption chart

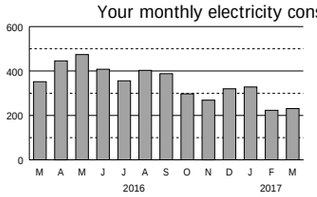

Avg Monthly Usage : 345.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.62		
Less : VAT	172.28		
Amount Net of VAT	2,184.34		
Less: BIR 2306	71.79		
BIR 2307	41.49	VATable Sales	2,184.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.06	VAT Zero Rated Sales	0.00
Add : VAT	172.28	VAT Amount	172.28
TOTAL AMOUNT DUE	2,243.34	TOTAL SALES	2,356.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1010/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349752484240

Collection Ref. Code	: 1837-65-797-1	Premise Address	: 755 PLARIDEL ST,MANDAUE CITY		
Account ID	: 3498920000-0				
Customer Name	: PEREZ,PIO JR	TOTAL AMOUNT DUE	: 4,851.06	Overdue Bill	: 1
Meter Number	: 234027DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34989200000 BC07/370.2/1010/0/21/03-13-2017/54 2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325274158632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876895

32528200002

Date : 03-13-2017

BC07/370.2/1040/0194956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252820000-2

Collection Ref. Code : 1819-21-665-9

Customer Information----------

Name : PEREZ,PIO JR. M.

Premise Address : PLARIDEL ST., PEREZ COMPD.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398419GS6	Pole No	:	0194956
Serial No	:	53705965	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11175
Period From	:	02-11-2017	Prev Rdg	:	11160
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	2668	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 125.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.18
CURRENT BILL - MARCH 2017		16.37
TOTAL AMOUNT DUE		175.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 116.00

Your monthly electricity consumption chart

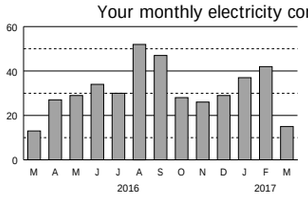

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.37		
Less : VAT	0.99		
Amount Net of VAT	15.38		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	15.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	15.80	TOTAL SALES	16.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1040/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325274158632

Collection Ref. Code	: 1819-21-665-9	Premise Address	: PLARIDEL ST., PEREZ COMPD.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 3252820000-2				
Customer Name	: PEREZ,PIO JR. M.	TOTAL AMOUNT DUE	: 175.98	Overdue Bill	: 1
Meter Number	: 398419GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32528200002

BC07/370.2/1040/0/21/03-13-2017/54

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708516239458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866648

70841300000

Date : 03-13-2017

BC07/370.2/1050/0194935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084130000-0

Collection Ref. Code : 1835-80-140-4

Customer Information----------

Name : PEREZ,MARISSA A

Premise Address : PLARIDEL ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129109WS6	Pole No	:	0194935
Serial No	:	70111135	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5081
Period From	:	02-11-2017	Prev Rdg	:	5031
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	332	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 163.04
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.05
CURRENT BILL - MARCH 2017		320.07
TOTAL AMOUNT DUE		868.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 418.00

Your monthly electricity consumption chart

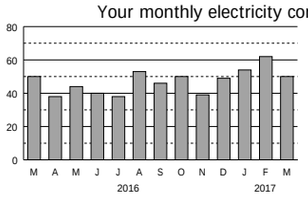

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.07		
Less : VAT	22.85		
Amount Net of VAT	297.22		
Less: BIR 2306	9.51		
BIR 2307	5.47	VATable Sales	297.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.24	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	305.09	TOTAL SALES	320.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1050/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708516239458

Collection Ref. Code	: 1835-80-140-4	Premise Address	: PLARIDEL ST. ALANG-ALANG,MANDAUE CITY		
Account ID	: 7084130000-0				
Customer Name	: PEREZ,MARISSA A	TOTAL AMOUNT DUE	: 868.89	Overdue Bill	: 1
Meter Number	: 129109WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70841300000

BC07/370.2/1050/0/21/03-13-2017/54

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120118912198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874160

12039200006

Date : 03-13-2017

BC07/370.2/1060/0194956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203920000-6

Collection Ref. Code : 1841-34-380-3

Customer Information----------

Name : PEREZ,PIO JR. M7 M

Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163413WS6	Pole No	:	0194956
Serial No	:	47744713	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10870
Period From	:	02-11-2017	Prev Rdg	:	10785
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	120	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 53.42
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.86
CURRENT BILL - MARCH 2017		783.54
TOTAL AMOUNT DUE		1,793.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,057.00

Your monthly electricity consumption chart

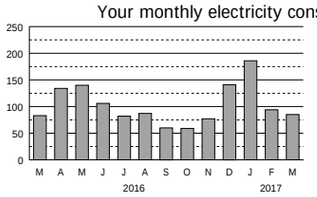

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.54		
Less : VAT	56.96		
Amount Net of VAT	726.58		
Less: BIR 2306	23.75		
BIR 2307	13.72	VATable Sales	726.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.11	VAT Zero Rated Sales	0.00
Add : VAT	56.96	VAT Amount	56.96
TOTAL AMOUNT DUE	746.07	TOTAL SALES	783.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1060/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120118912198

Collection Ref. Code	: 1841-34-380-3	Premise Address	: PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 1203920000-6		
Customer Name	: PEREZ,PIO JR. M7 M	TOTAL AMOUNT DUE	: 1,793.11 Overdue Bill : 1
Meter Number	: 163413WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12039200006 BC07/370.2/1060/0/21/03-13-2017/54 2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100669265297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861332

10030300007

Date : 03-13-2017

BC07/370.2/1120/0198896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003030000-7

Collection Ref. Code : 1843-16-260-1

Customer Information----------

Name : ARMAMENTO,CRISANTO M2 M

Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399430GS6	Pole No	:	0198896
Serial No	:	2003216736	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16093
Period From	:	02-11-2017	Prev Rdg	:	15832
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	500	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		77.91
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		330.13
CURRENT BILL - MARCH 2017		2,657.93
TOTAL AMOUNT DUE		5,299.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,692.00

Your monthly electricity consumption chart

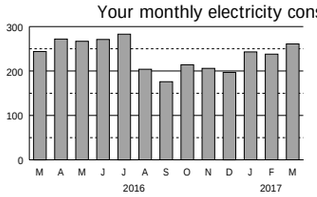

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.93		
Less : VAT	194.17		
Amount Net of VAT	2,463.76		
Less: BIR 2306	80.92		
BIR 2307	46.79	VATable Sales	2,463.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.05	VAT Zero Rated Sales	0.00
Add : VAT	194.17	VAT Amount	194.17
TOTAL AMOUNT DUE	2,530.22	TOTAL SALES	2,657.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1120/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100669265297

Collection Ref. Code	: 1843-16-260-1	Premise Address	: PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 1003030000-7				
Customer Name	: ARMAMENTO,CRISANTO M2 M	TOTAL AMOUNT DUE	: 5,299.16	Overdue Bill	: 1
Meter Number	: 399430GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10030300007 BC07/370.2/1120/0/21/03-13-2017/54 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790269107209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875335

79059200000

Date : 03-13-2017

BC07/370.2/1160/0198882/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905920000-0

Collection Ref. Code : 1815-23-428-8

Customer Information----------

Name : PEREZ,NARCISA

Premise Address : PLARIDEL ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	230334DS6	Pole No	:	0198882
Serial No	:	10154622	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31148
Period From	:	02-11-2017	Prev Rdg	:	30689
No of Days	:	28	Diff Rdg	:	459
Avg kWh/day	:	16.39	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,137.56
Transmission Charge	0.4094/kWh	187.91
System Loss Charge	0.6734/kWh	309.09
Sub-Total		2,634.56
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,133.50	62.67
Sub-Total		106.78
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		139.14
Transmission		5.67
System Loss		19.08
Distribution		158.20
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		576.31
CURRENT BILL - MARCH 2017		4,636.00
TOTAL AMOUNT DUE		7,769.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,558.92

Your monthly electricity consumption chart

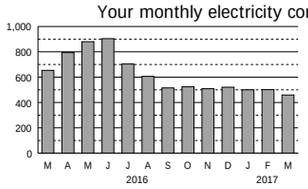

Avg Monthly Usage : 621.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.00		
Less : VAT	337.34		
Amount Net of VAT	4,298.66		
Less: BIR 2306	140.57		
BIR 2307	81.60	VATable Sales	4,298.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,076.49	VAT Zero Rated Sales	0.00
Add : VAT	337.34	VAT Amount	337.34
TOTAL AMOUNT DUE	4,413.83	TOTAL SALES	4,636.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1160/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790269107209

Collection Ref. Code : 1815-23-428-8

Account ID : 7905920000-0

Customer Name : PEREZ,NARCISA

Meter Number : 230334DS6

Period : Feb 2017

Premise Address : PLARIDEL ST MANDAWE CITY

TOTAL AMOUNT DUE : 7,769.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79059200000

BC07/370.2/1160/0/21/03-13-2017/54

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629890477691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876934

62942000001

Date : 03-13-2017

BC07/370.2/1210/0194963/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294200000-1

Collection Ref. Code : 1819-47-305-8

Customer Information----------

Name : SISON,CARIDAD SANCHEZ

Premise Address : PEREZ COMPD.,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	319939 GS6	Pole No	:	0194963
Serial No	:	45481990	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9978
Period From	:	02-11-2017	Prev Rdg	:	9774
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		71.29
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.48
CURRENT BILL - MARCH 2017		2,090.40
TOTAL AMOUNT DUE		4,674.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,282.43

Your monthly electricity consumption chart

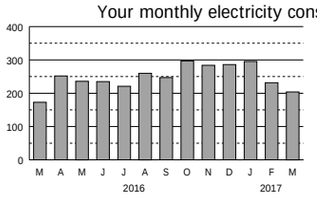

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.40		
Less : VAT	153.13		
Amount Net of VAT	1,937.27		
Less: BIR 2306	63.81		
BIR 2307	36.80	VATable Sales	1,937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.66	VAT Zero Rated Sales	0.00
Add : VAT	153.13	VAT Amount	153.13
TOTAL AMOUNT DUE	1,989.79	TOTAL SALES	2,090.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1210/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629890477691

Collection Ref. Code	: 1819-47-305-8	Premise Address	: PEREZ COMPD.,ALANG-ALANG
Account ID	: 6294200000-1		
Customer Name	: SISON,CARIDAD SANCHEZ	TOTAL AMOUNT DUE	: 4,674.88
Meter Number	: 319939 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62942000001 BC07/370.2/1210/0/21/03-13-2017/54 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372477886902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864754

37288200001

Date : 03-13-2017

BC07/370.2/1250/0194970/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728820000-1

Collection Ref. Code : 1823-35-605-2

Customer Information----------

Name : GESTOPA,LORNA C

Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483905GS6	Pole No	:	0194970
Serial No	:	63427996	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11912
Period From	:	02-11-2017	Prev Rdg	:	11842
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	192	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 106.53
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.65
CURRENT BILL - MARCH 2017		578.20
TOTAL AMOUNT DUE		1,322.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,497.31

Your monthly electricity consumption chart

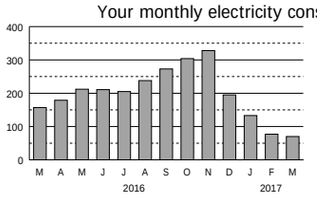

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.20		
Less : VAT	41.79		
Amount Net of VAT	536.41		
Less: BIR 2306	17.42		
BIR 2307	10.06	VATable Sales	536.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.93	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	550.72	TOTAL SALES	578.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1250/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372477886902

Collection Ref. Code	: 1823-35-605-2	Premise Address	: PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 3728820000-1				
Customer Name	: GESTOPA,LORNA C	TOTAL AMOUNT DUE	: 1,322.72	Overdue Bill	: 1
Meter Number	: 483905GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37288200001 BC07/370.2/1250/0/21/03-13-2017/54 2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886406604496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874066

88608200007

Date : 03-13-2017

BC07/370.2/1290/0194991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860820000-7

Collection Ref. Code : 1829-36-656-4

Customer Information----------

Name : ORTIZ,EDUARDO O

Premise Address : 755 PLARIDEL ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395005GS6	Pole No	:	0194991
Serial No	:	2003158892	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31329
Period From	:	02-11-2017	Prev Rdg	:	31145
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		65.96
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		234.29
CURRENT BILL - MARCH 2017		1,887.86
TOTAL AMOUNT DUE		4,301.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,550.00

Your monthly electricity consumption chart

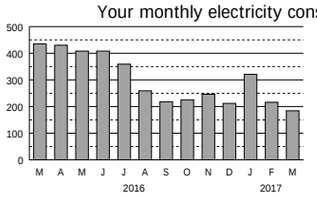

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.86		
Less : VAT	138.36		
Amount Net of VAT	1,749.50		
Less: BIR 2306	57.67		
BIR 2307	33.24	VATable Sales	1,749.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.59	VAT Zero Rated Sales	0.00
Add : VAT	138.36	VAT Amount	138.36
TOTAL AMOUNT DUE	1,796.95	TOTAL SALES	1,887.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1290/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886406604496

Collection Ref. Code	: 1829-36-656-4	Premise Address	: 755 PLARIDEL ST,MANDAUE CITY		
Account ID	: 8860820000-7				
Customer Name	: ORTIZ,EDUARDO O	TOTAL AMOUNT DUE	: 4,301.70	Overdue Bill	: 1
Meter Number	: 395005GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88608200007

BC07/370.2/1290/0/21/03-13-2017/54

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980544977261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870270

98059200000

Date : 03-13-2017

BC07/370.2/1300/0194991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805920000-0

Collection Ref. Code : 1815-23-317-6

Customer Information----------

Name : MANTILLA,ROGELIO

Premise Address : PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035540	Pole No	:	0194991
Serial No	:	125286085	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1287
Period From	:	02-11-2017	Prev Rdg	:	1243
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 146.70
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.95
CURRENT BILL - MARCH 2017		278.70
TOTAL AMOUNT DUE		612.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 283.78

Your monthly electricity consumption chart

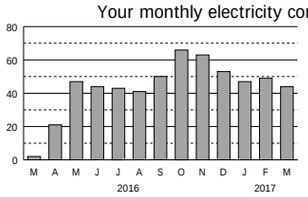

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.70		
Less : VAT	19.80		
Amount Net of VAT	258.90		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	258.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.88	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	265.68	TOTAL SALES	278.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1300/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980544977261

Collection Ref. Code	: 1815-23-317-6	Premise Address	: PLARIDEL ST MANDAUE CITY		
Account ID	: 9805920000-0				
Customer Name	: MANTILLA,ROGELIO	TOTAL AMOUNT DUE	: 612.48	Overdue Bill	: 1
Meter Number	: MTR1035540				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98059200000

BC07/370.2/1300/0/21/03-13-2017/54

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653140918987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874020

65388200001

Date : 03-13-2017

BC07/370.2/1320/0194970/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538820000-1

Collection Ref. Code : 1823-47-440-3

Customer Information----------

Name : GARCIA,MILAGROSA

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048271	Pole No	:	0194970
Serial No	:	126815814	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5931
Period From	:	02-11-2017	Prev Rdg	:	5714
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,591.00	51.82
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		275.60
CURRENT BILL - MARCH 2017		2,219.71
TOTAL AMOUNT DUE		4,810.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,950.00

Your monthly electricity consumption chart

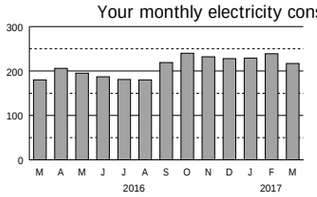

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.71		
Less : VAT	162.50		
Amount Net of VAT	2,057.21		
Less: BIR 2306	67.72		
BIR 2307	39.08	VATable Sales	2,057.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.41	VAT Zero Rated Sales	0.00
Add : VAT	162.50	VAT Amount	162.50
TOTAL AMOUNT DUE	2,112.91	TOTAL SALES	2,219.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1320/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653140918987

Collection Ref. Code	: 1823-47-440-3	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 6538820000-1				
Customer Name	: GARCIA,MILAGROSA	TOTAL AMOUNT DUE	: 4,810.86	Overdue Bill	: 1
Meter Number	: MTR1048271				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65388200001 BC07/370.2/1320/0/21/03-13-2017/54 2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446834934873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869774

44638200004

Date : 03-13-2017

BC07/370.2/1350/0194935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463820000-4

Collection Ref. Code : 1819-72-746-7

Customer Information----------

Name : PEREZ,NEONITO S

Premise Address : PLARIDEL ST.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167051WS6	Pole No	:	0194935
Serial No	:	45597860	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8308
Period From	:	02-11-2017	Prev Rdg	:	8227
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 55.16
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.61
CURRENT BILL - MARCH 2017		742.15
TOTAL AMOUNT DUE		1,492.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 974.00

Your monthly electricity consumption chart

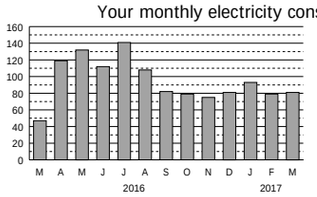

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.15		
Less : VAT	53.79		
Amount Net of VAT	688.36		
Less: BIR 2306	22.40		
BIR 2307	13.00	VATable Sales	688.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.96	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	706.75	TOTAL SALES	742.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1350/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446834934873

Collection Ref. Code	: 1819-72-746-7	Premise Address	: PLARIDEL ST.,,ALANG-ALANG,MANDAUE CITY
Account ID	: 4463820000-4		
Customer Name	: PEREZ,NEONITO S	TOTAL AMOUNT DUE	: 1,492.45 Overdue Bill : 1
Meter Number	: 167051WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44638200004 BC07/370.2/1350/0/21/03-13-2017/54 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916898148577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872054

91618200009

Date : 03-13-2017

BC07/370.2/1370/0194991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161820000-9

Collection Ref. Code : 1829-40-647-7

Customer Information----------

Name : ABANID,REYNALDO G

Premise Address : PLARIDEL ST ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202822WS6	Pole No	:	0194991
Serial No	:	43122782	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	54893
Period From	:	02-11-2017	Prev Rdg	:	54805
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		- 37.10
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.68
CURRENT BILL - MARCH 2017		831.48
TOTAL AMOUNT DUE		1,735.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 10, 2017 - 1,050.00

Your monthly electricity consumption chart

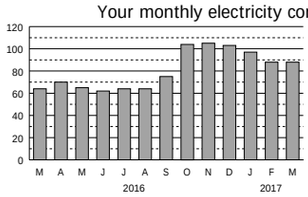

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.48		
Less : VAT	61.15		
Amount Net of VAT	770.33		
Less: BIR 2306	25.48		
BIR 2307	14.57	VATable Sales	770.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.28	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	791.43	TOTAL SALES	831.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1370/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916898148577

Collection Ref. Code	: 1829-40-647-7	Premise Address	: PLARIDEL ST ALANGALANG,MANDAUE CITY		
Account ID	: 9161820000-9				
Customer Name	: ABANID,REYNALDO G	TOTAL AMOUNT DUE	: 1,735.80	Overdue Bill	: 1
Meter Number	: 202822WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91618200009

BC07/370.2/1370/0/21/03-13-2017/54

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780387539684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870299

78059200002

Date : 03-13-2017

BC07/370.2/1380/0194991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805920000-2

Collection Ref. Code : 1815-23-305-2

Customer Information----------

Name : OCHADA,CRISPULA

Premise Address : PLARIDEL ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	465454GS6	Pole No	:	0194991
Serial No	:	67726761	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26030
Period From	:	02-11-2017	Prev Rdg	:	25719
No of Days	:	28	Diff Rdg	:	311
Avg kWh/day	:	11.11	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,812.00	76.24
Sub-Total		106.14
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		394.92
CURRENT BILL - MARCH 2017		3,181.01
TOTAL AMOUNT DUE		6,992.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 4,199.00

Your monthly electricity consumption chart

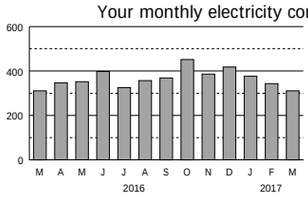

Avg Monthly Usage : 365.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.01		
Less : VAT	232.83		
Amount Net of VAT	2,948.18		
Less: BIR 2306	97.01		
BIR 2307	56.00	VATable Sales	2,948.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795.17	VAT Zero Rated Sales	0.00
Add : VAT	232.83	VAT Amount	232.83
TOTAL AMOUNT DUE	3,028.00	TOTAL SALES	3,181.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1380/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780387539684

Collection Ref. Code	: 1815-23-305-2	Premise Address	: PLARIDEL ST. MANDAUE		
Account ID	: 7805920000-2				
Customer Name	: OCHADA,CRISPULA	TOTAL AMOUNT DUE	: 6,992.91	Overdue Bill	: 1
Meter Number	: 465454GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78059200002 BC07/370.2/1380/0/21/03-13-2017/54 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330730194872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879368

33099200009

Date : 03-13-2017

BC07/370.2/1440/0198882/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309920000-9

Collection Ref. Code : 1837-79-077-9

Customer Information----------

Name : QUINO,APOLONIO

Premise Address : ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228974DS6	Pole No	:	0198882
Serial No	:	10511491	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14287
Period From	:	02-11-2017	Prev Rdg	:	14194
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 20.21
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.56
CURRENT BILL - MARCH 2017		898.26
TOTAL AMOUNT DUE		1,900.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,298.00

Your monthly electricity consumption chart

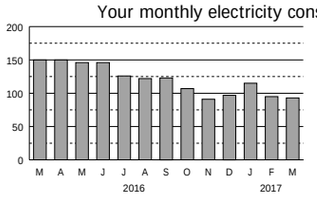

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.26		
Less : VAT	65.34		
Amount Net of VAT	832.92		
Less: BIR 2306	27.23		
BIR 2307	15.77	VATable Sales	832.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.92	VAT Zero Rated Sales	0.00
Add : VAT	65.34	VAT Amount	65.34
TOTAL AMOUNT DUE	855.26	TOTAL SALES	898.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1440/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330730194872

Collection Ref. Code	: 1837-79-077-9	Premise Address	: ALANG ALANG MANDAUE CITY		
Account ID	: 3309920000-9				
Customer Name	: QUINO,APOLONIO	TOTAL AMOUNT DUE	: 1,900.46	Overdue Bill	: 1
Meter Number	: 228974DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33099200009 BC07/370.2/1440/0/21/03-13-2017/54 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799979562704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879875

79991885686

Date : 03-13-2017

BC07/370.2/1445/0198896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999188568-6

Collection Ref. Code : 7999-18-856-8

Customer Information----------

Name : PEREZ,KAREN PLAZA

Premise Address : 179 PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194855	Pole No	:	0198896
Serial No	:	40140832	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	59
Period From	:	02-11-2017	Prev Rdg	:	49
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	180	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 83.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.71
CURRENT BILL - MARCH 2017		13.19
TOTAL AMOUNT DUE		137.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 78.10

Your monthly electricity consumption chart

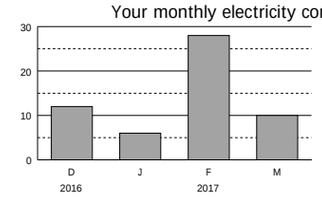

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.19		
Less : VAT	0.90		
Amount Net of VAT	12.29		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	12.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.77	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	12.67	TOTAL SALES	13.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1445/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799979562704

Collection Ref. Code	: 7999-18-856-8	Premise Address	: 179 PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY		
Account ID	: 7999188568-6				
Customer Name	: PEREZ,KAREN PLAZA	TOTAL AMOUNT DUE	: 137.38	Overdue Bill	: 2
Meter Number	: MTR1194855				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79991885686

BC07/370.2/1445/0/21/03-13-2017/54

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205941316749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865049

20569200007

Date : 03-13-2017

BC07/370.2/1460/0759523/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056920000-7

Collection Ref. Code : 1827-30-506-1

Customer Information----------

Name : SOSOBRADO,BEATRIZ G

Premise Address : PLARIDEL ST ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183499DS6	Pole No	:	0759523
Serial No	:	12310534	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	74464
Period From	:	02-11-2017	Prev Rdg	:	74414
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 164.95
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.81
CURRENT BILL - MARCH 2017		317.92
TOTAL AMOUNT DUE		771.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 475.00

Your monthly electricity consumption chart

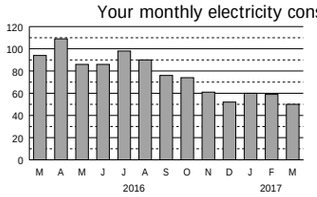

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.92		
Less : VAT	22.62		
Amount Net of VAT	295.30		
Less: BIR 2306	9.42		
BIR 2307	5.43	VATable Sales	295.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.45	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	303.07	TOTAL SALES	317.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1460/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205941316749

Collection Ref. Code	: 1827-30-506-1	Premise Address	: PLARIDEL ST ALANG ALANG,MANDAUE CITY		
Account ID	: 2056920000-7				
Customer Name	: SOSOBRADO,BEATRIZ G	TOTAL AMOUNT DUE	: 771.65	Overdue Bill	: 1
Meter Number	: 183499DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20569200007

BC07/370.2/1460/0/21/03-13-2017/54

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893910840049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877871

89398200009

Date : 03-13-2017

BC07/370.2/1480/0759523/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939820000-9

Collection Ref. Code : 1823-65-182-8

Customer Information----------

Name : PERNITES,CRISOLOGO

Premise Address : M SANCHEZ ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183506DS6	Pole No	:	0759523
Serial No	:	12788777	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38284
Period From	:	02-11-2017	Prev Rdg	:	38259
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 138.83
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.20
CURRENT BILL - MARCH 2017		100.42
TOTAL AMOUNT DUE		310.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 559.00

Your monthly electricity consumption chart

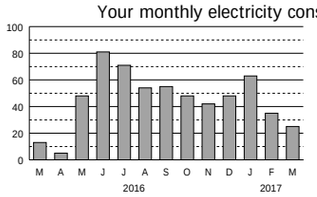

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.42		
Less : VAT	6.88		
Amount Net of VAT	93.54		
Less: BIR 2306	2.86		
BIR 2307	1.63	VATable Sales	93.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.05	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	95.93	TOTAL SALES	100.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1480/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893910840049

Collection Ref. Code	: 1823-65-182-8	Premise Address	: M SANCHEZ ST,MANDAUE CITY
Account ID	: 8939820000-9		
Customer Name	: PERNITES,CRISOLOGO	TOTAL AMOUNT DUE	: 310.49
Meter Number	: 183506DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89398200009 BC07/370.2/1480/0/21/03-13-2017/54 2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984159794653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872568

98409200007

Date : 03-13-2017

BC07/370.2/1500/0198896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840920000-7

Collection Ref. Code : 1823-93-092-1

Customer Information----------

Name : ANDO,ANTONIO

Premise Address : PLARIDEL ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031012	Pole No	:	0198896
Serial No	:	125286394	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2057
Period From	:	02-11-2017	Prev Rdg	:	2028
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 162.99
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.93
CURRENT BILL - MARCH 2017		113.37
TOTAL AMOUNT DUE		232.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,217.00

Your monthly electricity consumption chart

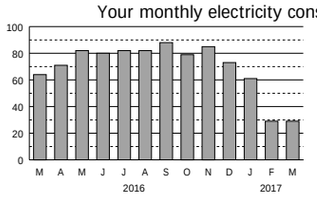

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.37		
Less : VAT	7.66		
Amount Net of VAT	105.71		
Less: BIR 2306	3.19		
BIR 2307	1.84	VATable Sales	105.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.68	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	108.34	TOTAL SALES	113.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1500/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984159794653

Collection Ref. Code	: 1823-93-092-1	Premise Address	: PLARIDEL ST,MANDAUE CITY		
Account ID	: 9840920000-7				
Customer Name	: ANDO,ANTONIO	TOTAL AMOUNT DUE	: 232.87	Overdue Bill	: 1
Meter Number	: MTR1031012				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98409200007 BC07/370.2/1500/0/21/03-13-2017/54 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317510989958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31770300007

1008873358

Date : 03-13-2017

BC07/370.2/1510/0759523/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177030000-7

Collection Ref. Code : 1845-19-128-5

Customer Information----------

Name : TROPICO,MARITES A

Premise Address : PEREZ COMPOUND PLARIDEL STREET,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183488DS6	Pole No	:	0759523
Serial No	:	12275016	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	94252
Period From	:	02-11-2017	Prev Rdg	:	94091
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	227	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.10
CURRENT BILL - MARCH 2017		1,643.72
TOTAL AMOUNT DUE		3,361.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,000.00

Your monthly electricity consumption chart

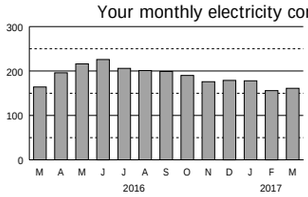

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.72		
Less : VAT	120.22		
Amount Net of VAT	1,523.50		
Less: BIR 2306	50.09		
BIR 2307	28.94	VATable Sales	1,523.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.47	VAT Zero Rated Sales	0.00
Add : VAT	120.22	VAT Amount	120.22
TOTAL AMOUNT DUE	1,564.69	TOTAL SALES	1,643.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1510/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317510989958

Collection Ref. Code	: 1845-19-128-5	Premise Address	: PEREZ COMPOUND PLARIDEL STREET,ALANG-ALANG,MANDAUE CITY
Account ID	: 3177030000-7		
Customer Name	: TROPICO,MARITES A	TOTAL AMOUNT DUE	: 3,361.54
Meter Number	: 183488DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31770300007

BC07/370.2/1510/0/21/03-13-2017/54

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754739816884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876373

75498200007

Date : 03-13-2017

BC07/370.2/1520/0198896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549820000-7

Collection Ref. Code : 1823-73-053-1

Customer Information----------

Name : SALAGOSTE,BEVERLY

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104556	Pole No	:	0198896
Serial No	:	84434340	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1263
Period From	:	02-11-2017	Prev Rdg	:	1225
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 154.16
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.11
CURRENT BILL - MARCH 2017		211.80
TOTAL AMOUNT DUE		800.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 573.00

Your monthly electricity consumption chart

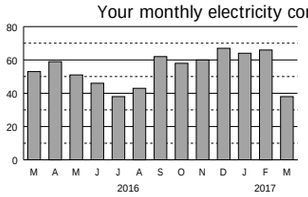

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.80		
Less : VAT	15.12		
Amount Net of VAT	196.68		
Less: BIR 2306	6.30		
BIR 2307	3.57	VATable Sales	196.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.81	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	201.93	TOTAL SALES	211.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1520/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754739816884

Collection Ref. Code	: 1823-73-053-1	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 7549820000-7				
Customer Name	: SALAGOSTE,BEVERLY	TOTAL AMOUNT DUE	: 800.33	Overdue Bill	: 1
Meter Number	: MTR1104556				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75498200007 BC07/370.2/1520/0/21/03-13-2017/54 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676507793083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867780

67680678629

Date : 03-13-2017

BC07/370.2/1525/0198896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768067862-9

Collection Ref. Code : 1859-93-287-8

Customer Information----------

Name : CAMAY,RICHARD PEREZ

Premise Address : 167 PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040053	Pole No	:	0198896
Serial No	:	126814255	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1834
Period From	:	02-11-2017	Prev Rdg	:	1753
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 56.87
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.39
CURRENT BILL - MARCH 2017		740.22
TOTAL AMOUNT DUE		1,405.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,112.70

Your monthly electricity consumption chart

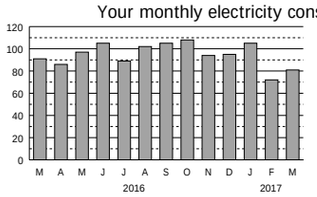

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.22		
Less : VAT	53.58		
Amount Net of VAT	686.64		
Less: BIR 2306	22.32		
BIR 2307	12.96	VATable Sales	686.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.36	VAT Zero Rated Sales	0.00
Add : VAT	53.58	VAT Amount	53.58
TOTAL AMOUNT DUE	704.94	TOTAL SALES	740.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1525/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676507793083

Collection Ref. Code	: 1859-93-287-8	Premise Address	: 167 PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY		
Account ID	: 6768067862-9				
Customer Name	: CAMAY,RICHARD PEREZ	TOTAL AMOUNT DUE	: 1,405.16	Overdue Bill	: 1
Meter Number	: MTR1040053				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67680678629

BC07/370.2/1525/0/21/03-13-2017/54

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272552791715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865176

27288200002

Date : 03-13-2017

BC07/370.2/1530/0198896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728820000-2

Collection Ref. Code : 1823-35-593-5

Customer Information----------

Name : OMANDAC,REMEGIO

Premise Address : PLARIDEL ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125066WS6	Pole No	:	0198896
Serial No	:	63019336	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8877
Period From	:	02-11-2017	Prev Rdg	:	8821
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 137.07
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.58
CURRENT BILL - MARCH 2017		407.17
TOTAL AMOUNT DUE		853.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 695.00

Your monthly electricity consumption chart

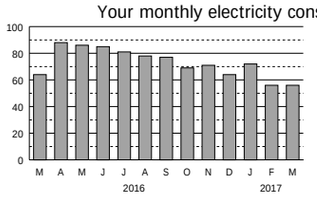

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.17		
Less : VAT	29.16		
Amount Net of VAT	378.01		
Less: BIR 2306	12.15		
BIR 2307	7.03	VATable Sales	378.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.83	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	387.99	TOTAL SALES	407.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1530/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272552791715

Collection Ref. Code	: 1823-35-593-5	Premise Address	: PLARIDEL ST,MANDAUE CITY		
Account ID	: 2728820000-2				
Customer Name	: OMANDAC,REMEGIO	TOTAL AMOUNT DUE	: 853.48	Overdue Bill	: 1
Meter Number	: 125066WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27288200002

BC07/370.2/1530/0/21/03-13-2017/54

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592292642756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59250300007

BILLING STATEMENT

1008877407

Date : 03-13-2017

BC07/370.2/1560/0198896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925030000-7

Collection Ref. Code : 1843-52-602-6

Customer Information----------

Name : ORTIZ,TERESITA T

Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185505DS6	Pole No	:	0198896
Serial No	:	11279708	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15780
Period From	:	02-11-2017	Prev Rdg	:	15576
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	332	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		67.41
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.01
CURRENT BILL - MARCH 2017		2,086.05
TOTAL AMOUNT DUE		4,476.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,606.00

Your monthly electricity consumption chart

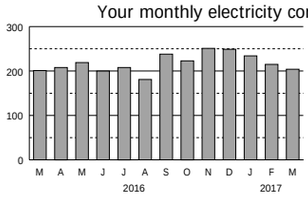

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.05		
Less : VAT	152.67		
Amount Net of VAT	1,933.38		
Less: BIR 2306	63.62		
BIR 2307	36.72	VATable Sales	1,933.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.04	VAT Zero Rated Sales	0.00
Add : VAT	152.67	VAT Amount	152.67
TOTAL AMOUNT DUE	1,985.71	TOTAL SALES	2,086.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1560/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592292642756

Collection Ref. Code	: 1843-52-602-6	Premise Address	: PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 5925030000-7				
Customer Name	: ORTIZ,TERESITA T	TOTAL AMOUNT DUE	: 4,476.53	Overdue Bill	: 1
Meter Number	: 185505DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59250300007

BC07/370.2/1560/0/21/03-13-2017/54

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326520443459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877347

32609200004

Date : 03-13-2017

BC07/370.2/1570/0759523/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260920000-4

Collection Ref. Code : 1825-17-422-9

Customer Information----------

Name : PLICANO,SAMUEL SAPIO

Premise Address : ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183510DS6	Pole No	:	0759523
Serial No	:	10511477	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5625
Period From	:	02-11-2017	Prev Rdg	:	5521
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	75	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.86
CURRENT BILL - MARCH 2017		1,070.81
TOTAL AMOUNT DUE		2,492.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,366.05

Your monthly electricity consumption chart

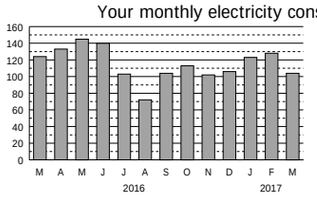

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.81		
Less : VAT	78.61		
Amount Net of VAT	992.20		
Less: BIR 2306	32.75		
BIR 2307	18.85	VATable Sales	992.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.60	VAT Zero Rated Sales	0.00
Add : VAT	78.61	VAT Amount	78.61
TOTAL AMOUNT DUE	1,019.21	TOTAL SALES	1,070.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1570/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326520443459

Collection Ref. Code	: 1825-17-422-9	Premise Address	: ALANG ALANG MANDAUE CITY		
Account ID	: 3260920000-4				
Customer Name	: PLICANO,SAMUEL SAPIO	TOTAL AMOUNT DUE	: 2,492.62	Overdue Bill	: 1
Meter Number	: 183510DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32609200004 BC07/370.2/1570/0/21/03-13-2017/54 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501520251422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862159

50159200000

Date : 03-13-2017

BC07/370.2/1760/0223930/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015920000-0

Collection Ref. Code : 1815-23-638-8

Customer Information----------

Name : LUMAPAS,PABLO

Premise Address : DON ARISTON CORTES,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130665WS6	Pole No	:	0223930
Serial No	:	78152363	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39855
Period From	:	02-11-2017	Prev Rdg	:	39534
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,026.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,026.00	80.52
Sub-Total		111.38
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		407.84
CURRENT BILL - MARCH 2017		3,285.18
TOTAL AMOUNT DUE		7,311.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,150.00

Your monthly electricity consumption chart

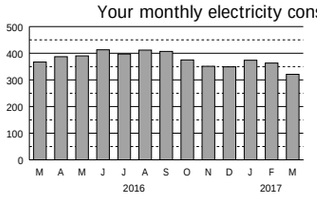

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.18		
Less : VAT	240.53		
Amount Net of VAT	3,044.65		
Less: BIR 2306	100.24		
BIR 2307	57.83	VATable Sales	3,044.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.58	VAT Zero Rated Sales	0.00
Add : VAT	240.53	VAT Amount	240.53
TOTAL AMOUNT DUE	3,127.11	TOTAL SALES	3,285.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1760/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501520251422

Collection Ref. Code	: 1815-23-638-8	Premise Address	: DON ARISTON CORTES,MANDAUE CITY		
Account ID	: 5015920000-0				
Customer Name	: LUMAPAS,PABLO	TOTAL AMOUNT DUE	: 7,311.22	Overdue Bill	: 1
Meter Number	: 130665WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50159200000 BC07/370.2/1760/0/21/03-13-2017/54 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011190150741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869624

01159200003

Date : 03-13-2017

BC07/370.2/1910/0223972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115920000-3

Collection Ref. Code : 1815-23-683-3

Customer Information----------

Name : MASUCOL,EXPEDITO

Premise Address : ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	395213GS6	Pole No	:	0223972
Serial No	:	2003158451	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	82288
Period From	:	02-11-2017	Prev Rdg	:	81677
No of Days	:	28	Diff Rdg	:	611
Avg kWh/day	:	21.82	Registered	:	611
Conn Load	:	0	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,456.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,845.43
Transmission Charge	0.4094/kWh	250.14
System Loss Charge	0.6734/kWh	411.45
Sub-Total		3,507.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,457.00	149.14
Sub-Total		207.87
Government Charges		
Franchise Tax - Local		27.34
Value Added Tax		
Generation		185.23
Transmission		7.55
System Loss		25.39
Distribution		210.39
Others		28.23
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		775.21
CURRENT BILL - MARCH 2017		6,243.36
TOTAL AMOUNT DUE		13,700.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,453.00

Your monthly electricity consumption chart

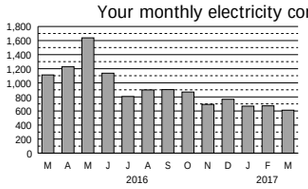

Avg Monthly Usage : 923.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,243.36		
Less : VAT	456.79		
Amount Net of VAT	5,786.57		
Less: BIR 2306	190.33		
BIR 2307	109.91	VATable Sales	5,786.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,486.33	VAT Zero Rated Sales	0.00
Add : VAT	456.79	VAT Amount	456.79
TOTAL AMOUNT DUE	5,943.12	TOTAL SALES	6,243.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1910/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011190150741

Collection Ref. Code	: 1815-23-683-3	Premise Address	: ALANGALANG MANDAWE		
Account ID	: 0115920000-3				
Customer Name	: MASUCOL,EXPEDITO	TOTAL AMOUNT DUE	: 13,700.23	Overdue Bill	: 1
Meter Number	: 395213GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01159200003

BC07/370.2/1910/0/21/03-13-2017/54

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808800849759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866895

80828200008

Date : 03-13-2017

BC07/370.2/1920/0223951/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082820000-8

Collection Ref. Code : 1829-54-419-5

Customer Information----------

Name : OCHAVILLO,JOEL C

Premise Address : A CORTES AVE ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395792GS6	Pole No	:	0223951
Serial No	:	2003158767	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13613
Period From	:	02-11-2017	Prev Rdg	:	13520
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		1.95
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.34
CURRENT BILL - MARCH 2017		923.20
TOTAL AMOUNT DUE		1,505.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 1,528.00

Your monthly electricity consumption chart

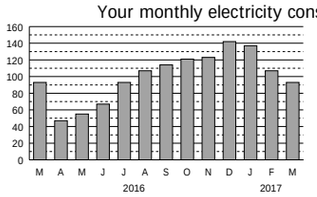

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.20		
Less : VAT	68.01		
Amount Net of VAT	855.19		
Less: BIR 2306	28.35		
BIR 2307	16.22	VATable Sales	855.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.62	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	878.63	TOTAL SALES	923.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1920/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808800849759

Collection Ref. Code	: 1829-54-419-5	Premise Address	: A CORTES AVE ALANG-ALANG,MANDAUE CITY
Account ID	: 8082820000-8		
Customer Name	: OCHAVILLO,JOEL C	TOTAL AMOUNT DUE	: 1,505.29 Overdue Bill : 1
Meter Number	: 395792GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80828200008 BC07/370.2/1920/0/21/03-13-2017/54 2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872623293526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865316

87259200001

Date : 03-13-2017

BC07/370.2/1930/0223972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725920000-1

Collection Ref. Code : 1825-86-497-7

Customer Information----------

Name : OCHAVELLO,MAXIMO

Premise Address : A C CORTES AVE,ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3676 EIS6	Pole No	:	0223972
Serial No	:	83296743	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3813
Period From	:	02-11-2017	Prev Rdg	:	3758
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	130	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 132.59
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.83
CURRENT BILL - MARCH 2017		402.31
TOTAL AMOUNT DUE		943.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 720.00

Your monthly electricity consumption chart

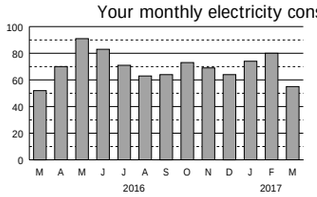

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.31		
Less : VAT	28.89		
Amount Net of VAT	373.42		
Less: BIR 2306	12.05		
BIR 2307	6.94	VATable Sales	373.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.43	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	383.32	TOTAL SALES	402.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1930/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872623293526

Collection Ref. Code	: 1825-86-497-7	Premise Address	: A C CORTES AVE,ALANG-ALANG MANDAUE CITY		
Account ID	: 8725920000-1				
Customer Name	: OCHAVELLO,MAXIMO	TOTAL AMOUNT DUE	: 943.86	Overdue Bill	: 1
Meter Number	: 3676 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87259200001 BC07/370.2/1930/0/21/03-13-2017/54 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211374815963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868547

21159200001

Date : 03-13-2017

BC07/370.2/1940/0223951/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115920000-1

Collection Ref. Code : 1815-23-695-7

Customer Information----------

Name : OCHAVILLO,MAXIMO

Premise Address : A CORTES ST,BSDE NGA BODEGA MANDAUE

TIN :

Metering Information----------

Meter No	:	395846GS6	Pole No	:	0223951
Serial No	:	2003158409	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10436
Period From	:	02-11-2017	Prev Rdg	:	10357
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 82.46
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.00
CURRENT BILL - MARCH 2017		693.02
TOTAL AMOUNT DUE		1,703.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,205.00

Your monthly electricity consumption chart

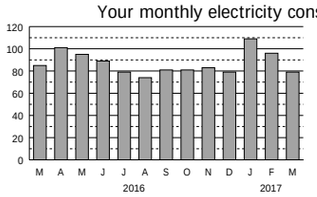

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.02		
Less : VAT	50.35		
Amount Net of VAT	642.67		
Less: BIR 2306	20.99		
BIR 2307	12.10	VATable Sales	642.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.58	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	659.93	TOTAL SALES	693.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1940/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211374815963

Collection Ref. Code	: 1815-23-695-7	Premise Address	: A CORTES ST,BSDE NGA BODEGA MANDAUE		
Account ID	: 2115920000-1				
Customer Name	: OCHAVILLO,MAXIMO	TOTAL AMOUNT DUE	: 1,703.53	Overdue Bill	: 1
Meter Number	: 395846GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21159200001 BC07/370.2/1940/0/21/03-13-2017/54 2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980886669259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870300

98001300007

Date : 03-13-2017

BC07/370.2/1950/0223972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800130000-7

Collection Ref. Code : 1845-50-581-6

Customer Information----------

Name : MALOLOY-ON,EVA M1 O

Premise Address : 304 / A.C. CORTES AVE.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476489GS6	Pole No	:	0223972
Serial No	:	60588610	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8072
Period From	:	02-11-2017	Prev Rdg	:	7957
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	372	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.30
CURRENT BILL - MARCH 2017		1,178.70
TOTAL AMOUNT DUE		2,539.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,592.00

Your monthly electricity consumption chart

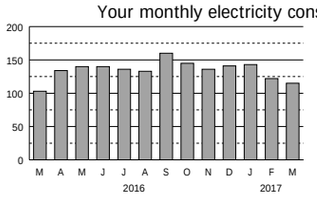

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.70		
Less : VAT	86.35		
Amount Net of VAT	1,092.35		
Less: BIR 2306	35.98		
BIR 2307	20.75	VATable Sales	1,092.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.62	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,121.97	TOTAL SALES	1,178.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1950/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980886669259

Collection Ref. Code	: 1845-50-581-6	Premise Address	: 304 / A.C. CORTES AVE.,,ALANG-ALANG,MANDAUE CITY
Account ID	: 9800130000-7		
Customer Name	: MALOLOY-ON,EVA M1 O	TOTAL AMOUNT DUE	: 2,539.72
Meter Number	: 476489GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98001300007

BC07/370.2/1950/0/21/03-13-2017/54

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111957832744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868514

11159200002

Date : 03-13-2017

BC07/370.2/1970/0223951/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115920000-2

Collection Ref. Code : 1815-23-689-2

Customer Information----------

Name : MANGUBAT,EDRE

Premise Address : ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395847GS6	Pole No	:	0223951
Serial No	:	2003158412	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25772
Period From	:	02-11-2017	Prev Rdg	:	25574
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,939.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,939.00	118.78
Sub-Total		137.81
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.47
CURRENT BILL - MARCH 2017		2,106.30
TOTAL AMOUNT DUE		8,045.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 6,387.00

Your monthly electricity consumption chart

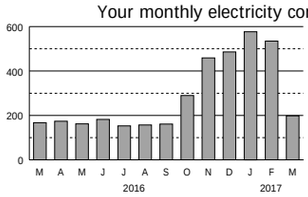

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.30		
Less : VAT	156.91		
Amount Net of VAT	1,949.39		
Less: BIR 2306	65.39		
BIR 2307	37.10	VATable Sales	1,949.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.90	VAT Zero Rated Sales	0.00
Add : VAT	156.91	VAT Amount	156.91
TOTAL AMOUNT DUE	2,003.81	TOTAL SALES	2,106.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1970/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111957832744

Collection Ref. Code	: 1815-23-689-2	Premise Address	: ALANGALANG MANDAUE CITY		
Account ID	: 1115920000-2				
Customer Name	: MANGUBAT,EDRE	TOTAL AMOUNT DUE	: 8,045.37	Overdue Bill	: 1
Meter Number	: 395847GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11159200002 BC07/370.2/1970/0/21/03-13-2017/54 2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421448115128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873934

42159200007

Date : 03-13-2017

BC07/370.2/2020/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215920000-7

Collection Ref. Code : 1815-23-854-2

Customer Information----------

Name : IBO,CRISPIN

Premise Address : ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	439778GS6	Pole No	:	0958855
Serial No	:	58594628	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13475
Period From	:	02-11-2017	Prev Rdg	:	13320
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.69
CURRENT BILL - MARCH 2017		1,584.06
TOTAL AMOUNT DUE		3,298.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,890.00

Your monthly electricity consumption chart

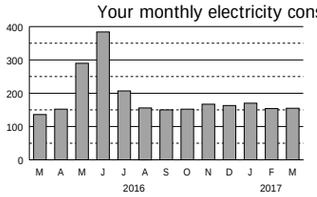

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.06		
Less : VAT	115.90		
Amount Net of VAT	1,468.16		
Less: BIR 2306	48.29		
BIR 2307	27.89	VATable Sales	1,468.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.98	VAT Zero Rated Sales	0.00
Add : VAT	115.90	VAT Amount	115.90
TOTAL AMOUNT DUE	1,507.88	TOTAL SALES	1,584.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2020/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421448115128

Collection Ref. Code	: 1815-23-854-2	Premise Address	: ALANGALANG MANDAWE		
Account ID	: 4215920000-7				
Customer Name	: IBO,CRISPIN	TOTAL AMOUNT DUE	: 3,298.58	Overdue Bill	: 1
Meter Number	: 439778GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42159200007 BC07/370.2/2020/0/21/03-13-2017/54 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221548961342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874772

22159200009

Date : 03-13-2017

BC07/370.2/2030/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215920000-9

Collection Ref. Code : 1815-23-809-7

Customer Information----------

Name : IBO,NOLITO

Premise Address : A CORTES ST MANDAUE,BSDE NGA BODEGA

TIN :

Metering Information----------

Meter No	:	257439GS6	Pole No	:	0958855
Serial No	:	48468373	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26915
Period From	:	02-11-2017	Prev Rdg	:	26793
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.21
CURRENT BILL - MARCH 2017		1,250.42
TOTAL AMOUNT DUE		2,708.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,530.22

Your monthly electricity consumption chart

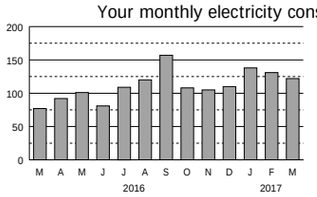

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.42		
Less : VAT	91.60		
Amount Net of VAT	1,158.82		
Less: BIR 2306	38.16		
BIR 2307	22.01	VATable Sales	1,158.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.65	VAT Zero Rated Sales	0.00
Add : VAT	91.60	VAT Amount	91.60
TOTAL AMOUNT DUE	1,190.25	TOTAL SALES	1,250.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2030/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221548961342

Collection Ref. Code	: 1815-23-809-7	Premise Address	: A CORTES ST MANDAUE,BSDE NGA BODEGA		
Account ID	: 2215920000-9				
Customer Name	: IBO,NOLITO	TOTAL AMOUNT DUE	: 2,708.39	Overdue Bill	: 1
Meter Number	: 257439GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22159200009

BC07/370.2/2030/0/21/03-13-2017/54

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286603979587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874277

28608200003

Date : 03-13-2017

BC07/370.2/2050/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860820000-3

Collection Ref. Code : 1829-36-275-5

Customer Information----------

Name : MONISIT,ALMA D

Premise Address : A C CORTES AVE,ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257451GS6	Pole No	:	0958855
Serial No	:	48947249	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24121
Period From	:	02-11-2017	Prev Rdg	:	23998
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.51
CURRENT BILL - MARCH 2017		1,260.98
TOTAL AMOUNT DUE		2,747.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,342.00

Your monthly electricity consumption chart

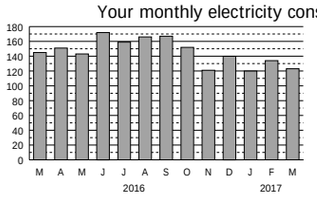

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.98		
Less : VAT	92.39		
Amount Net of VAT	1,168.59		
Less: BIR 2306	38.50		
BIR 2307	22.20	VATable Sales	1,168.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.89	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,200.28	TOTAL SALES	1,260.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2050/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286603979587

Collection Ref. Code	: 1829-36-275-5	Premise Address	: A C CORTES AVE,ALANGALANG,MANDAUE CITY		
Account ID	: 2860820000-3				
Customer Name	: MONISIT,ALMA D	TOTAL AMOUNT DUE	: 2,747.05	Overdue Bill	: 1
Meter Number	: 257451GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28608200003

BC07/370.2/2050/0/21/03-13-2017/54

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229036638166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877807

22948200005

Date : 03-13-2017

BC07/370.2/2060/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294820000-5

Collection Ref. Code : 1839-27-398-4

Customer Information----------

Name : CONO,ANTONIO

Premise Address : ALANG ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	500573 GS6	Pole No	:	0958855
Serial No	:	57861118	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9536
Period From	:	02-11-2017	Prev Rdg	:	9420
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	55	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.92
CURRENT BILL - MARCH 2017		1,192.14
TOTAL AMOUNT DUE		2,709.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,434.00

Your monthly electricity consumption chart

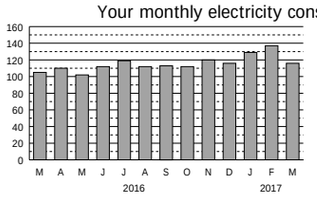

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.14		
Less : VAT	87.44		
Amount Net of VAT	1,104.70		
Less: BIR 2306	36.44		
BIR 2307	20.99	VATable Sales	1,104.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.27	VAT Zero Rated Sales	0.00
Add : VAT	87.44	VAT Amount	87.44
TOTAL AMOUNT DUE	1,134.71	TOTAL SALES	1,192.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2060/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229036638166

Collection Ref. Code	: 1839-27-398-4	Premise Address	: ALANG ALANG MANDAUE		
Account ID	: 2294820000-5				
Customer Name	: CONO,ANTONIO	TOTAL AMOUNT DUE	: 2,709.44	Overdue Bill	: 1
Meter Number	: 500573 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22948200005 BC07/370.2/2060/0/21/03-13-2017/54 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887437177582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874609

88748200008

Date : 03-13-2017

BC07/370.2/2080/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874820000-8

Collection Ref. Code : 1821-23-887-7

Customer Information----------

Name : VIRTUCIO,CORAZON C

Premise Address : A. C. CORTES AVE.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392581GS6	Pole No	:	0958855
Serial No	:	2003121587	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13705
Period From	:	02-11-2017	Prev Rdg	:	13629
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	410	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 79.62
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.52
CURRENT BILL - MARCH 2017		666.59
TOTAL AMOUNT DUE		1,625.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,171.00

Your monthly electricity consumption chart

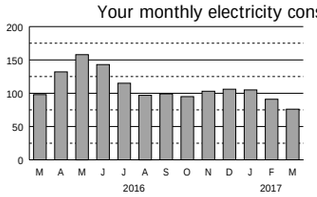

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.59		
Less : VAT	48.41		
Amount Net of VAT	618.18		
Less: BIR 2306	20.16		
BIR 2307	11.64	VATable Sales	618.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.38	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	634.79	TOTAL SALES	666.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2080/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887437177582

Collection Ref. Code	: 1821-23-887-7	Premise Address	: A. C. CORTES AVE.,,ALANG-ALANG,MANDAUE CITY		
Account ID	: 8874820000-8				
Customer Name	: VIRTUCIO,CORAZON C	TOTAL AMOUNT DUE	: 1,625.36	Overdue Bill	: 1
Meter Number	: 392581GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88748200008

BC07/370.2/2080/0/21/03-13-2017/54

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611244668241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867714

61159200007

Date : 03-13-2017

BC07/370.2/2120/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115920000-7

Collection Ref. Code : 1815-23-764-3

Customer Information----------

Name : LABRADO,MARIA

Premise Address : DON ARISTON CORTES AVE,MANDAUE BK ISAAC

TIN :

Metering Information----------

Meter No	:	306040GS6	Pole No	:	0958862
Serial No	:	48632969	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32980
Period From	:	02-11-2017	Prev Rdg	:	32778
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,527.00	50.54
Sub-Total		69.95
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		256.87
CURRENT BILL - MARCH 2017		2,069.24
TOTAL AMOUNT DUE		4,135.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 461.00

Your monthly electricity consumption chart

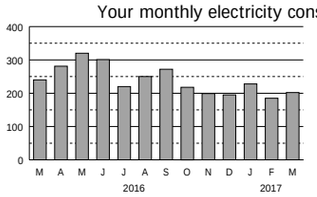

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.24		
Less : VAT	151.57		
Amount Net of VAT	1,917.67		
Less: BIR 2306	63.17		
BIR 2307	36.43	VATable Sales	1,917.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.07	VAT Zero Rated Sales	0.00
Add : VAT	151.57	VAT Amount	151.57
TOTAL AMOUNT DUE	1,969.64	TOTAL SALES	2,069.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2120/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611244668241

Collection Ref. Code	: 1815-23-764-3	Premise Address	: DON ARISTON CORTES AVE,MANDAUE BK ISAAC
Account ID	: 6115920000-7		
Customer Name	: LABRADO,MARIA	TOTAL AMOUNT DUE	: 4,135.44 Overdue Bill : 1
Meter Number	: 306040GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61159200007 BC07/370.2/2120/0/21/03-13-2017/54 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879078560164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869236

87928200002

Date : 03-13-2017

BC07/370.2/2130/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792820000-2

Collection Ref. Code : 1829-62-230-7

Customer Information----------

Name : LABRADO,ERIBERTO M

Premise Address : A C CORTES AVE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257482GS6	Pole No	:	0958862
Serial No	:	47166104	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14363
Period From	:	02-11-2017	Prev Rdg	:	14289
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 79.10
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.04
CURRENT BILL - MARCH 2017		647.42
TOTAL AMOUNT DUE		1,503.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 882.00

Your monthly electricity consumption chart

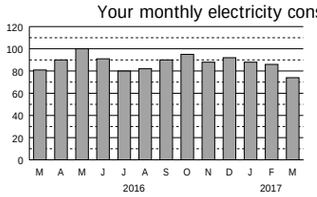

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.42		
Less : VAT	46.96		
Amount Net of VAT	600.46		
Less: BIR 2306	19.57		
BIR 2307	11.30	VATable Sales	600.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.59	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	616.55	TOTAL SALES	647.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2130/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879078560164

Collection Ref. Code	: 1829-62-230-7	Premise Address	: A C CORTES AVE,MANDAUE CITY		
Account ID	: 8792820000-2				
Customer Name	: LABRADO,ERIBERTO M	TOTAL AMOUNT DUE	: 1,503.35	Overdue Bill	: 1
Meter Number	: 257482GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87928200002

BC07/370.2/2130/0/21/03-13-2017/54

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311196578945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31159200000

BILLING STATEMENT

1008869141

Date : 03-13-2017

BC07/370.2/2140/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115920000-0

Collection Ref. Code : 1815-23-737-6

Customer Information----------

Name : BANLUTA,CRISPINA

Premise Address : ALANG ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	520799 GS6	Pole No	:	0958862
Serial No	:	53658283	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18440
Period From	:	02-11-2017	Prev Rdg	:	18240
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		60.87
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		253.29
CURRENT BILL - MARCH 2017		2,039.38
TOTAL AMOUNT DUE		4,121.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,347.47

Your monthly electricity consumption chart

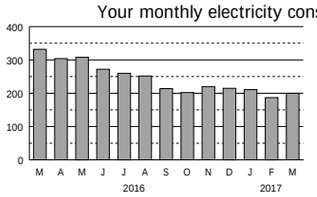

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.38		
Less : VAT	149.08		
Amount Net of VAT	1,890.30		
Less: BIR 2306	62.11		
BIR 2307	35.90	VATable Sales	1,890.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.29	VAT Zero Rated Sales	0.00
Add : VAT	149.08	VAT Amount	149.08
TOTAL AMOUNT DUE	1,941.37	TOTAL SALES	2,039.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2140/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311196578945

Collection Ref. Code	: 1815-23-737-6	Premise Address	: ALANG ALANG MANDAUE		
Account ID	: 3115920000-0				
Customer Name	: BANLUTA,CRISPINA	TOTAL AMOUNT DUE	: 4,121.88	Overdue Bill	: 1
Meter Number	: 520799 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31159200000 BC07/370.2/2140/0/21/03-13-2017/54 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707593504453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865807

70708200004

Date : 03-13-2017

BC07/370.2/2160/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070820000-4

Collection Ref. Code : 1829-38-932-7

Customer Information----------

Name : GEORSUA,CLARA E

Premise Address : 330 A.C. CORTES AVE.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279544GS6	Pole No	:	0958862
Serial No	:	47261924	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11711
Period From	:	02-11-2017	Prev Rdg	:	11585
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.50
CURRENT BILL - MARCH 2017		1,284.33
TOTAL AMOUNT DUE		2,483.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,622.00

Your monthly electricity consumption chart

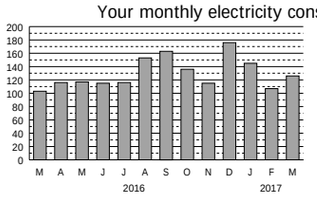

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.33		
Less : VAT	93.86		
Amount Net of VAT	1,190.47		
Less: BIR 2306	39.11		
BIR 2307	22.61	VATable Sales	1,190.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.75	VAT Zero Rated Sales	0.00
Add : VAT	93.86	VAT Amount	93.86
TOTAL AMOUNT DUE	1,222.61	TOTAL SALES	1,284.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2160/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707593504453

Collection Ref. Code	: 1829-38-932-7	Premise Address	: 330 A.C. CORTES AVE.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 7070820000-4				
Customer Name	: GEORSUA,CLARA E	TOTAL AMOUNT DUE	: 2,483.27	Overdue Bill	: 1
Meter Number	: 279544GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70708200004 BC07/370.2/2160/0/21/03-13-2017/54 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129549495243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878583

12948200006

Date : 03-13-2017

BC07/370.2/2170/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294820000-6

Collection Ref. Code : 1839-27-380-1

Customer Information----------

Name : PAQUITA,ROMEO

Premise Address : ALANG ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1171435	Pole No	:	0958862
Serial No	:	84443198	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	492
Period From	:	02-11-2017	Prev Rdg	:	426
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		- 90.35
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.50
CURRENT BILL - MARCH 2017		556.82
TOTAL AMOUNT DUE		1,145.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 620.00

Your monthly electricity consumption chart

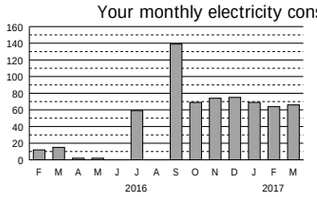

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.82		
Less : VAT	40.65		
Amount Net of VAT	516.17		
Less: BIR 2306	16.94		
BIR 2307	9.69	VATable Sales	516.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.54	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	530.19	TOTAL SALES	556.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2170/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129549495243

Collection Ref. Code	: 1839-27-380-1	Premise Address	: ALANG ALANG MANDAUE		
Account ID	: 1294820000-6				
Customer Name	: PAQUITA,ROMEO	TOTAL AMOUNT DUE	: 1,145.75	Overdue Bill	: 1
Meter Number	: MTR1171435				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12948200006 BC07/370.2/2170/0/21/03-13-2017/54 2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440643699812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866122

44049200007

Date : 03-13-2017

BC07/370.2/2180/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404920000-7

Collection Ref. Code : 1825-58-797-3

Customer Information----------

Name : ESTRELLA,VICTORIANA

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259355GS6	Pole No	:	0958862
Serial No	:	47892615	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8358
Period From	:	02-11-2017	Prev Rdg	:	8302
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 137.22
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.56
CURRENT BILL - MARCH 2017		407.00
TOTAL AMOUNT DUE		845.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 605.00

Your monthly electricity consumption chart

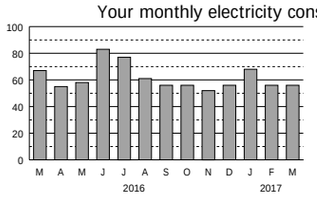

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.00		
Less : VAT	29.14		
Amount Net of VAT	377.86		
Less: BIR 2306	12.14		
BIR 2307	7.02	VATable Sales	377.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.70	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	387.84	TOTAL SALES	407.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2180/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440643699812

Collection Ref. Code	: 1825-58-797-3	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 4404920000-7				
Customer Name	: ESTRELLA,VICTORIANA	TOTAL AMOUNT DUE	: 845.92	Overdue Bill	: 1
Meter Number	: 259355GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44049200007 BC07/370.2/2180/0/21/03-13-2017/54 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394254325610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878011

39421300003

Date : 03-13-2017

BC07/370.2/2200/0958862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942130000-3

Collection Ref. Code : 1833-90-347-1

Customer Information----------

Name : RABUTAN,MARIA TERESA S

Premise Address : AC CORTES AVE.,ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	274161GS6	Pole No	:	0958862
Serial No	:	45180601	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10853
Period From	:	02-11-2017	Prev Rdg	:	10802
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	180	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 127.43
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.16
CURRENT BILL - MARCH 2017		368.38
TOTAL AMOUNT DUE		652.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 446.00

Your monthly electricity consumption chart

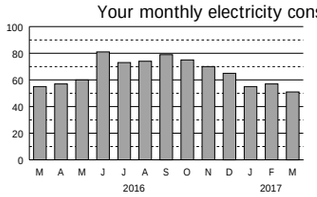

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.38		
Less : VAT	26.29		
Amount Net of VAT	342.09		
Less: BIR 2306	10.96		
BIR 2307	6.36	VATable Sales	342.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.77	VAT Zero Rated Sales	0.00
Add : VAT	26.29	VAT Amount	26.29
TOTAL AMOUNT DUE	351.06	TOTAL SALES	368.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2200/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394254325610

Collection Ref. Code	: 1833-90-347-1	Premise Address	: AC CORTES AVE.,ALANG-ALANG, MANDAUE CIT
Account ID	: 3942130000-3		
Customer Name	: RABUTAN,MARIA TERESA S	TOTAL AMOUNT DUE	: 652.12
Meter Number	: 274161GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39421300003 BC07/370.2/2200/0/21/03-13-2017/54 2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329063829366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32948200004

BILLING STATEMENT

1008878598

Date : 03-13-2017

BC07/370.2/2220/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294820000-4

Collection Ref. Code : 1839-27-401-8

Customer Information----------

Name : ROBLE,BENITA

Premise Address : ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32340GS6	Pole No	:	0958855
Serial No	:	77059459	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	49658
Period From	:	02-11-2017	Prev Rdg	:	49125
No of Days	:	28	Diff Rdg	:	533
Avg kWh/day	:	19.04	Registered	:	533
Conn Load	:	65	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,951.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,482.18
Transmission Charge	0.4094/kWh	218.21
System Loss Charge	0.6734/kWh	358.92
Sub-Total		3,059.31
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,952.00	119.04
Sub-Total		170.27
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		161.58
Transmission		6.59
System Loss		22.15
Distribution		183.61
Others		23.29
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		674.95
CURRENT BILL - MARCH 2017		5,434.60
TOTAL AMOUNT DUE		11,386.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,452.00

Your monthly electricity consumption chart

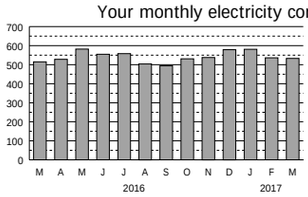

Avg Monthly Usage : 541.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,434.60		
Less : VAT	397.22		
Amount Net of VAT	5,037.38		
Less: BIR 2306	165.51		
BIR 2307	95.67	VATable Sales	5,037.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,776.20	VAT Zero Rated Sales	0.00
Add : VAT	397.22	VAT Amount	397.22
TOTAL AMOUNT DUE	5,173.42	TOTAL SALES	5,434.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2220/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329063829366

Collection Ref. Code : 1839-27-401-8

Account ID : 3294820000-4

Customer Name : ROBLE,BENITA

Meter Number : 32340GS6

Period : Feb 2017

Premise Address : ALANG ALANG MANDAUE CITY

TOTAL AMOUNT DUE : 11,386.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32948200004

BC07/370.2/2220/0/21/03-13-2017/54

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121525323307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874524

12159200000

Date : 03-13-2017

BC07/370.2/2230/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215920000-0

Collection Ref. Code : 1815-23-806-2

Customer Information----------

Name : ROSAL,PRICIOSA

Premise Address : ALANGALANG MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	257455GS6	Pole No	:	0958855
Serial No	:	41801077	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25312
Period From	:	02-11-2017	Prev Rdg	:	25107
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		72.56
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		260.85
CURRENT BILL - MARCH 2017		2,101.64
TOTAL AMOUNT DUE		4,744.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,480.00

Your monthly electricity consumption chart

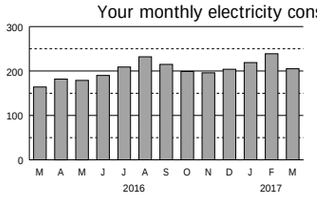

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.64		
Less : VAT	153.99		
Amount Net of VAT	1,947.65		
Less: BIR 2306	64.16		
BIR 2307	37.00	VATable Sales	1,947.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.49	VAT Zero Rated Sales	0.00
Add : VAT	153.99	VAT Amount	153.99
TOTAL AMOUNT DUE	2,000.48	TOTAL SALES	2,101.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2230/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121525323307

Collection Ref. Code	: 1815-23-806-2	Premise Address	: ALANGALANG MANDAWE CITY		
Account ID	: 1215920000-0				
Customer Name	: ROSAL,PRICIOSA	TOTAL AMOUNT DUE	: 4,744.83	Overdue Bill	: 1
Meter Number	: 257455GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12159200000

BC07/370.2/2230/0/21/03-13-2017/54

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150755890914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872413

15051300000

Date : 03-13-2017

BC07/370.2/2240/0958855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505130000-0

Collection Ref. Code : 1837-23-629-1

Customer Information----------

Name : VEQUILLA,EDGARDO VILLEGAS

Premise Address : ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	552647 GS6	Pole No	:	0958855
Serial No	:	56810917	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4731
Period From	:	02-11-2017	Prev Rdg	:	4612
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	420	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.05
CURRENT BILL - MARCH 2017		1,225.54
TOTAL AMOUNT DUE		2,902.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,664.00

Your monthly electricity consumption chart

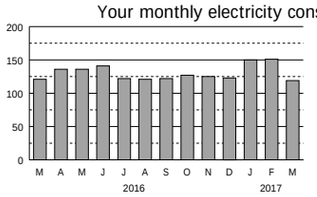

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.54		
Less : VAT	89.99		
Amount Net of VAT	1,135.55		
Less: BIR 2306	37.49		
BIR 2307	21.58	VATable Sales	1,135.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.48	VAT Zero Rated Sales	0.00
Add : VAT	89.99	VAT Amount	89.99
TOTAL AMOUNT DUE	1,166.47	TOTAL SALES	1,225.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2240/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150755890914

Collection Ref. Code	: 1837-23-629-1	Premise Address	: ALANG-ALANG, MANDAUE CIT		
Account ID	: 1505130000-0				
Customer Name	: VEQUILLA,EDGARDO VILLEGAS	TOTAL AMOUNT DUE	: 2,902.36	Overdue Bill	: 1
Meter Number	: 552647 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15051300000 BC07/370.2/2240/0/21/03-13-2017/54 2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805065342275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865282

80529167068

Date : 03-13-2017

BC07/370.2/2365/1664936/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052916706-8

Collection Ref. Code : 1865-25-941-1

Customer Information----------

Name : YOGA THAI MASSAGE TRAINING CENTER

Premise Address : A.C. CORTES AVE.,ALANG-ALANG, MANDAUE CITY

TIN : 231-888-079-003

Metering Information----------

Meter No	:	MTR1106822	Pole No	:	1664936
Serial No	:	40046030	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13350
Period From	:	02-11-2017	Prev Rdg	:	12073
No of Days	:	28	Diff Rdg	:	1277
Avg kWh/day	:	45.61	Registered	:	1277
Conn Load	:	17070	Billed kWh	:	1277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,290.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,946.99
Transmission Charge	0.7381/kWh	942.55
System Loss Charge	0.6693/kWh	854.70
Sub-Total		7,744.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,235.52
Supply Charge	0.4118/kWh	525.87
Metering Charge	0.6989/kWh	892.50
	5.00/month	5.00
Sub-Total		3,658.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	122.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 15,290.50	305.81
Sub-Total		428.54
Government Charges		
Franchise Tax - Local		59.16
Value Added Tax		
Generation		387.14
Transmission		28.45
System Loss		51.06
Distribution		439.07
Others		58.52
Universal Charge		
Missionary Electrification	0.1561/kWh	199.34
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.35
Sub-Total		1,631.76
CURRENT BILL - MARCH 2017		13,463.43
TOTAL AMOUNT DUE		28,754.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 15,177.19

Your monthly electricity consumption chart

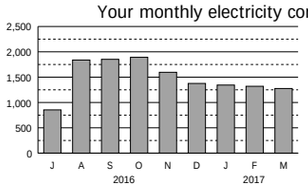

Avg Monthly Usage : 1,483.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,463.43		
Less : VAT	964.24		
Amount Net of VAT	12,499.19		
Less: BIR 2306	401.76		
BIR 2307	237.82	VATable Sales	12,499.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,859.61	VAT Zero Rated Sales	0.00
Add : VAT	964.24	VAT Amount	964.24
TOTAL AMOUNT DUE	12,823.85	TOTAL SALES	13,463.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2365/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805065342275

Collection Ref. Code	: 1865-25-941-1	Premise Address	: A.C. CORTES AVE.,ALANG-ALANG, MANDAUE CITY		
Account ID	: 8052916706-8				
Customer Name	: YOGA THAI MASSAGE TRAINING CENTER	TOTAL AMOUNT DUE	: 28,754.05	Overdue Bill	: 1
Meter Number	: MTR1106822				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80529167068

BC07/370.2/2365/0/21/03-13-2017/54

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391091416125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876478

39198200006

Date : 03-13-2017

BC07/370.2/2370/0314720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919820000-6

Collection Ref. Code : 1811-22-011-8

Customer Information----------

Name : CABAHUG,ROSEVILLE S.

Premise Address : 341-A BURGOS ST.,Mandaue City

TIN :

Metering Information----------

Meter No	:	015344 EFS6	Pole No	:	0314720
Serial No	:	121448784	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10998
Period From	:	02-11-2017	Prev Rdg	:	10691
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	709	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,300.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,300.00	66.00
Sub-Total		95.50
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		388.71
CURRENT BILL - MARCH 2017		3,129.74
TOTAL AMOUNT DUE		6,429.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,060.00

Your monthly electricity consumption chart

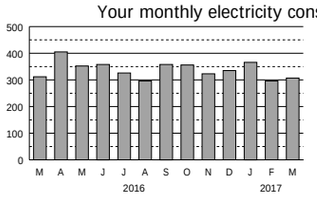

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.74		
Less : VAT	228.74		
Amount Net of VAT	2,901.00		
Less: BIR 2306	95.32		
BIR 2307	55.09	VATable Sales	2,901.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,750.59	VAT Zero Rated Sales	0.00
Add : VAT	228.74	VAT Amount	228.74
TOTAL AMOUNT DUE	2,979.33	TOTAL SALES	3,129.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2370/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391091416125

Collection Ref. Code	: 1811-22-011-8	Premise Address	: 341-A BURGOS ST.,Mandaue City		
Account ID	: 3919820000-6				
Customer Name	: CABAHUG,ROSEVILLE S.	TOTAL AMOUNT DUE	: 6,429.91	Overdue Bill	: 1
Meter Number	: 015344 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39198200006 BC07/370.2/2370/0/21/03-13-2017/54 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249619224825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872049

24948200001

Date : 03-13-2017

BC07/370.2/2390/0314720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494820000-1

Collection Ref. Code : 1821-36-923-8

Customer Information----------

Name : CABAHUG,JOSE

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185000DS6	Pole No	:	0314720
Serial No	:	12925346	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	84452
Period From	:	02-11-2017	Prev Rdg	:	84359
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	75	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		- 7.03
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.22
CURRENT BILL - MARCH 2017		913.10
TOTAL AMOUNT DUE		2,574.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,927.53

Your monthly electricity consumption chart

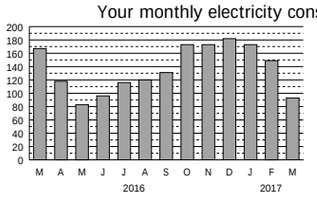

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.10		
Less : VAT	66.93		
Amount Net of VAT	846.17		
Less: BIR 2306	27.90		
BIR 2307	16.04	VATable Sales	846.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.23	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	869.16	TOTAL SALES	913.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2390/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249619224825

Collection Ref. Code	: 1821-36-923-8	Premise Address	: ALANG-ALANG MANDAUE CITY
Account ID	: 2494820000-1		
Customer Name	: CABAHUG,JOSE	TOTAL AMOUNT DUE	: 2,574.19
Meter Number	: 185000DS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24948200001 BC07/370.2/2390/0/21/03-13-2017/54 2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836310791453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863660

83619200005

Date : 03-13-2017

BC07/370.2/2400/0314720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361920000-5

Collection Ref. Code : 1813-78-152-4

Customer Information----------

Name : CABAHUG,JOSE J.

Premise Address : #436 BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092420	Pole No	:	0314720
Serial No	:	129126051	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	960
Period From	:	02-11-2017	Prev Rdg	:	942
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 148.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.95
CURRENT BILL - MARCH 2017		20.94
TOTAL AMOUNT DUE		320.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 222.00

Your monthly electricity consumption chart

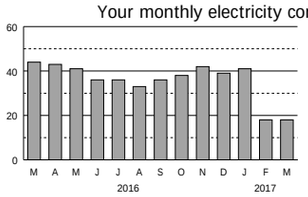

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.94		
Less : VAT	1.32		
Amount Net of VAT	19.62		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	19.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.85	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	20.17	TOTAL SALES	20.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2400/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836310791453

Collection Ref. Code	: 1813-78-152-4	Premise Address	: #436 BURGOS ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 8361920000-5		
Customer Name	: CABAHUG,JOSE J.	TOTAL AMOUNT DUE	: 320.51 Overdue Bill : 2
Meter Number	: MTR1092420		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83619200005

BC07/370.2/2400/0/21/03-13-2017/54

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971070906919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864017

97159200001

Date : 03-13-2017

BC07/370.2/2420/0358905/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715920000-1

Collection Ref. Code : 1815-24-899-8

Customer Information----------

Name : DATUIN,CONSOLACION

Premise Address : BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	395852GS6	Pole No	:	0358905
Serial No	:	2003158511	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27827
Period From	:	02-11-2017	Prev Rdg	:	27549
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		97.64
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		353.44
CURRENT BILL - MARCH 2017		2,847.19
TOTAL AMOUNT DUE		6,393.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,891.40

Your monthly electricity consumption chart

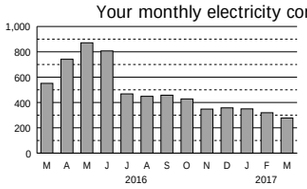

Avg Monthly Usage : 494.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.19		
Less : VAT	208.53		
Amount Net of VAT	2,638.66		
Less: BIR 2306	86.88		
BIR 2307	50.12	VATable Sales	2,638.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.66	VAT Zero Rated Sales	0.00
Add : VAT	208.53	VAT Amount	208.53
TOTAL AMOUNT DUE	2,710.19	TOTAL SALES	2,847.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2420/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971070906919

Collection Ref. Code	: 1815-24-899-8	Premise Address	: BURGOS ST MANDAUE		
Account ID	: 9715920000-1				
Customer Name	: DATUIN,CONSOLACION	TOTAL AMOUNT DUE	: 6,393.13	Overdue Bill	: 1
Meter Number	: 395852GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97159200001 BC07/370.2/2420/0/21/03-13-2017/54 2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271522815192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864873

27159200008

Date : 03-13-2017

BC07/370.2/2430/0314720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715920000-8

Collection Ref. Code : 1815-24-668-5

Customer Information----------

Name : ALIVIADO,NICASIO

Premise Address : ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	184982DS6	Pole No	:	0314720
Serial No	:	10619904	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	87617
Period From	:	02-11-2017	Prev Rdg	:	87575
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.96
CURRENT BILL - MARCH 2017		265.36
TOTAL AMOUNT DUE		548.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 91.49

Your monthly electricity consumption chart

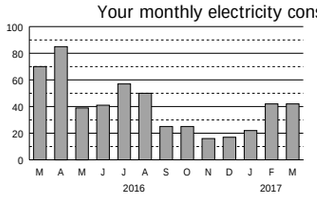

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.36		
Less : VAT	18.82		
Amount Net of VAT	246.54		
Less: BIR 2306	7.85		
BIR 2307	4.53	VATable Sales	246.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.16	VAT Zero Rated Sales	0.00
Add : VAT	18.82	VAT Amount	18.82
TOTAL AMOUNT DUE	252.98	TOTAL SALES	265.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2430/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271522815192

Collection Ref. Code	: 1815-24-668-5	Premise Address	: ALANGALANG MANDAUE		
Account ID	: 2715920000-8				
Customer Name	: ALIVIADO,NICASIO	TOTAL AMOUNT DUE	: 548.51	Overdue Bill	: 1
Meter Number	: 184982DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27159200008

BC07/370.2/2430/0/21/03-13-2017/54

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903233408649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863753

90340300004

Date : 03-13-2017

BC07/370.2/2450/0314720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034030000-4

Collection Ref. Code : 1831-41-896-7

Customer Information----------

Name : MAPULA,HONORIA A JR

Premise Address : ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184991DS6	Pole No	:	0314720
Serial No	:	10658336	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10518
Period From	:	02-11-2017	Prev Rdg	:	10337
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		65.16
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		230.52
CURRENT BILL - MARCH 2017		1,857.49
TOTAL AMOUNT DUE		4,245.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,450.00

Your monthly electricity consumption chart

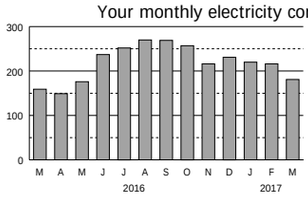

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.49		
Less : VAT	136.16		
Amount Net of VAT	1,721.33		
Less: BIR 2306	56.74		
BIR 2307	32.70	VATable Sales	1,721.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.89	VAT Zero Rated Sales	0.00
Add : VAT	136.16	VAT Amount	136.16
TOTAL AMOUNT DUE	1,768.05	TOTAL SALES	1,857.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2450/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903233408649

Collection Ref. Code	: 1831-41-896-7	Premise Address	: ALANGALANG,MANDAUE CITY		
Account ID	: 9034030000-4				
Customer Name	: MAPULA,HONORIA A JR	TOTAL AMOUNT DUE	: 4,245.37	Overdue Bill	: 1
Meter Number	: 184991DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90340300004 BC07/370.2/2450/0/21/03-13-2017/54 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172684277722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864627

17201300005

Date : 03-13-2017

BC07/370.2/2490/0314741/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720130000-5

Collection Ref. Code : 1833-44-467-1

Customer Information----------

Name : KHO,SHIRLEY P

Premise Address : ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	507302 GS6	Pole No	:	0314741
Serial No	:	96303079	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9378
Period From	:	02-11-2017	Prev Rdg	:	9275
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	420	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 938.00	18.76
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.41
CURRENT BILL - MARCH 2017		1,049.99
TOTAL AMOUNT DUE		1,987.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,267.00

Your monthly electricity consumption chart

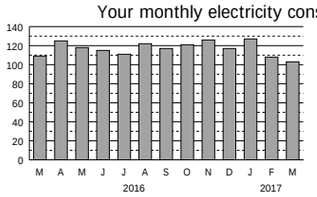

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.99		
Less : VAT	76.74		
Amount Net of VAT	973.25		
Less: BIR 2306	31.99		
BIR 2307	18.48	VATable Sales	973.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.78	VAT Zero Rated Sales	0.00
Add : VAT	76.74	VAT Amount	76.74
TOTAL AMOUNT DUE	999.52	TOTAL SALES	1,049.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2490/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172684277722

Collection Ref. Code : 1833-44-467-1

Account ID : 1720130000-5

Customer Name : KHO,SHIRLEY P

Meter Number : 507302 GS6

Period : Feb 2017

Premise Address : ALANG-ALANG, MANDAUE CIT

TOTAL AMOUNT DUE : 1,987.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17201300005 BC07/370.2/2490/0/21/03-13-2017/54 2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702970924797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863014

70298200000

Date : 03-13-2017

BC07/370.2/2500/0314741/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029820000-0

Collection Ref. Code : 1811-24-488-2

Customer Information----------

Name : CO,JOHN NINO P.

Premise Address : P. BURGOS ST.,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1165295	Pole No	:	0314741
Serial No	:	133494827	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1720
Period From	:	02-11-2017	Prev Rdg	:	1593
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	415	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.40
CURRENT BILL - MARCH 2017		1,300.00
TOTAL AMOUNT DUE		2,752.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,782.00

Your monthly electricity consumption chart

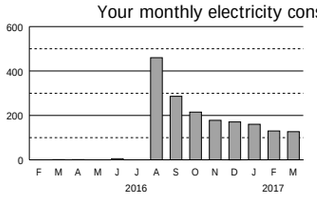

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.00		
Less : VAT	95.20		
Amount Net of VAT	1,204.80		
Less: BIR 2306	39.67		
BIR 2307	22.89	VATable Sales	1,204.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.24	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,237.44	TOTAL SALES	1,300.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2500/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702970924797

Collection Ref. Code	: 1811-24-488-2	Premise Address	: P. BURGOS ST.,Mandaue City		
Account ID	: 7029820000-0				
Customer Name	: CO,JOHN NINO P.	TOTAL AMOUNT DUE	: 2,752.80	Overdue Bill	: 1
Meter Number	: MTR1165295				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70298200000 BC07/370.2/2500/0/21/03-13-2017/54 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471878811115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864055

47159200006

Date : 03-13-2017

BC07/370.2/2510/0314741/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715920000-6

Collection Ref. Code : 1815-24-695-2

Customer Information----------

Name : SOON,FRANCISCO

Premise Address : BURGOS ST MANDAWE

TIN :

Metering Information----------

Meter No	:	184978DS6	Pole No	:	0314741
Serial No	:	14327489	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	60063
Period From	:	02-11-2017	Prev Rdg	:	59969
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 20.63
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.76
CURRENT BILL - MARCH 2017		907.64
TOTAL AMOUNT DUE		1,910.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 831.00

Your monthly electricity consumption chart

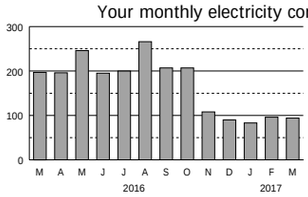

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.64		
Less : VAT	66.01		
Amount Net of VAT	841.63		
Less: BIR 2306	27.51		
BIR 2307	15.94	VATable Sales	841.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.18	VAT Zero Rated Sales	0.00
Add : VAT	66.01	VAT Amount	66.01
TOTAL AMOUNT DUE	864.19	TOTAL SALES	907.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2510/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471878811115

Collection Ref. Code	: 1815-24-695-2	Premise Address	: BURGOS ST MANDAWE		
Account ID	: 4715920000-6				
Customer Name	: SOON,FRANCISCO	TOTAL AMOUNT DUE	: 1,910.02	Overdue Bill	: 1
Meter Number	: 184978DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47159200006 BC07/370.2/2510/0/21/03-13-2017/54 2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340446198674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866274

34068200004

Date : 03-13-2017

BC07/370.2/2560/0314811/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406820000-4

Collection Ref. Code : 1821-53-479-4

Customer Information----------

Name : SOON,LUZVIMINDA

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184992DS6	Pole No	:	0314811
Serial No	:	11782572	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	64623
Period From	:	02-11-2017	Prev Rdg	:	64433
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	75	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,158.00	103.16
Sub-Total		121.42
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.62
CURRENT BILL - MARCH 2017		2,009.25
TOTAL AMOUNT DUE		4,447.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 2,720.00

Your monthly electricity consumption chart

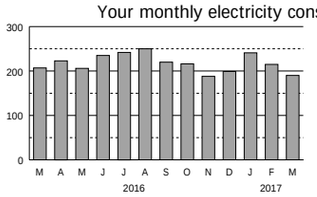

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.25		
Less : VAT	149.30		
Amount Net of VAT	1,859.95		
Less: BIR 2306	62.21		
BIR 2307	35.39	VATable Sales	1,859.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.35	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	1,911.65	TOTAL SALES	2,009.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2560/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340446198674

Collection Ref. Code	: 1821-53-479-4	Premise Address	: ALANG-ALANG MANDAUE CITY		
Account ID	: 3406820000-4				
Customer Name	: SOON,LUZVIMINDA	TOTAL AMOUNT DUE	: 4,447.27	Overdue Bill	: 1
Meter Number	: 184992DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34068200004 BC07/370.2/2560/0/21/03-13-2017/54 2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671523120756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865134

67159200004

Date : 03-13-2017

BC07/370.2/2620/0202553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715920000-4

Collection Ref. Code : 1815-24-857-2

Customer Information----------

Name : ADLAWAN,VICENTE

Premise Address : ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	395227GS6	Pole No	:	0202553
Serial No	:	2003159011	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18949
Period From	:	02-11-2017	Prev Rdg	:	18600
No of Days	:	28	Diff Rdg	:	349
Avg kWh/day	:	12.46	Registered	:	349
Conn Load	:	150	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,798.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,799.00	75.98
Sub-Total		109.52
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		441.91
CURRENT BILL - MARCH 2017		3,558.22
TOTAL AMOUNT DUE		7,357.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,620.00

Your monthly electricity consumption chart

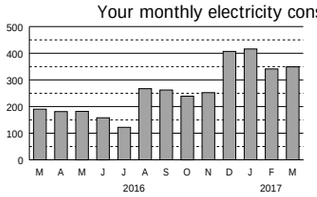

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.22		
Less : VAT	260.06		
Amount Net of VAT	3,298.16		
Less: BIR 2306	108.36		
BIR 2307	62.64	VATable Sales	3,298.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,127.16	VAT Zero Rated Sales	0.00
Add : VAT	260.06	VAT Amount	260.06
TOTAL AMOUNT DUE	3,387.22	TOTAL SALES	3,558.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2620/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671523120756

Collection Ref. Code	: 1815-24-857-2	Premise Address	: ALANG-ALANG, MANDAUE		
Account ID	: 6715920000-4				
Customer Name	: ADLAWAN,VICENTE	TOTAL AMOUNT DUE	: 7,357.18	Overdue Bill	: 1
Meter Number	: 395227GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67159200004 BC07/370.2/2620/0/21/03-13-2017/54 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371207178352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864032

37159200007

Date : 03-13-2017

BC07/370.2/2630/0202553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715920000-7

Collection Ref. Code : 1815-24-689-8

Customer Information----------

Name : AGUELO,PROTACIO

Premise Address : BURGOS-MANDAUE

TIN :

Metering Information----------

Meter No	:	199009WS6	Pole No	:	0202553
Serial No	:	47618197	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44744
Period From	:	02-11-2017	Prev Rdg	:	44704
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.42
CURRENT BILL - MARCH 2017		218.47
TOTAL AMOUNT DUE		644.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 565.00

Your monthly electricity consumption chart

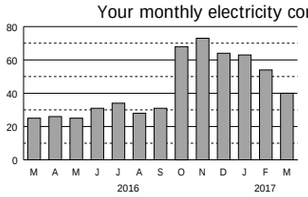

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.47		
Less : VAT	15.45		
Amount Net of VAT	203.02		
Less: BIR 2306	6.44		
BIR 2307	3.68	VATable Sales	203.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.90	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	208.35	TOTAL SALES	218.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2630/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371207178352

Collection Ref. Code	: 1815-24-689-8	Premise Address	: BURGOS-MANDAUE		
Account ID	: 3715920000-7				
Customer Name	: AGUELO,PROTACIO	TOTAL AMOUNT DUE	: 644.93	Overdue Bill	: 1
Meter Number	: 199009WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37159200007

BC07/370.2/2630/0/21/03-13-2017/54

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528486549559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879309

52848200003

Date : 03-13-2017

BC07/370.2/2640/0202560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284820000-3

Collection Ref. Code : 1821-30-353-9

Customer Information----------

Name : BONTOL,LEO G

Premise Address : #371 BURGOS ST.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140942WS6	Pole No	:	0202560
Serial No	:	47068275	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16599
Period From	:	02-11-2017	Prev Rdg	:	16458
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	914	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.97
CURRENT BILL - MARCH 2017		1,441.46
TOTAL AMOUNT DUE		3,000.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,718.00

Your monthly electricity consumption chart

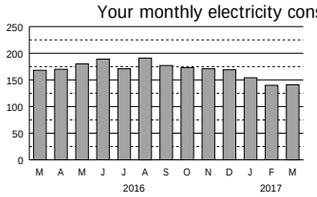

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.46		
Less : VAT	105.49		
Amount Net of VAT	1,335.97		
Less: BIR 2306	43.96		
BIR 2307	25.38	VATable Sales	1,335.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.63	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,372.12	TOTAL SALES	1,441.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2640/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528486549559

Collection Ref. Code	: 1821-30-353-9	Premise Address	: #371 BURGOS ST.,,ALANG-ALANG,MANDAUE CITY		
Account ID	: 5284820000-3				
Customer Name	: BONTOL,LEO G	TOTAL AMOUNT DUE	: 3,000.39	Overdue Bill	: 1
Meter Number	: 140942WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52848200003

BC07/370.2/2640/0/21/03-13-2017/54

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808187868786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867223

80841300009

Date : 03-13-2017

BC07/370.2/2650/0202560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084130000-9

Collection Ref. Code : 1835-80-269-9

Customer Information----------

Name : BONTOL,CEASAR G

Premise Address : 371 BURGOS ST. ALANG-,ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129768WS6	Pole No	:	0202560
Serial No	:	62465328	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42744
Period From	:	02-11-2017	Prev Rdg	:	42622
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.40
CURRENT BILL - MARCH 2017		1,252.14
TOTAL AMOUNT DUE		2,786.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,084.00

Your monthly electricity consumption chart

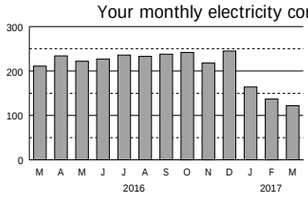

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.14		
Less : VAT	91.79		
Amount Net of VAT	1,160.35		
Less: BIR 2306	38.24		
BIR 2307	22.04	VATable Sales	1,160.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.07	VAT Zero Rated Sales	0.00
Add : VAT	91.79	VAT Amount	91.79
TOTAL AMOUNT DUE	1,191.86	TOTAL SALES	1,252.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2650/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808187868786

Collection Ref. Code	: 1835-80-269-9	Premise Address	: 371 BURGOS ST. ALANG-,ALANG, MANDAUE CITY		
Account ID	: 8084130000-9				
Customer Name	: BONTOL,CEASAR G	TOTAL AMOUNT DUE	: 2,786.67	Overdue Bill	: 1
Meter Number	: 129768WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80841300009 BC07/370.2/2650/0/21/03-13-2017/54 2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516321499947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873371

51618200003

Date : 03-13-2017

BC07/370.2/2660/0202553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161820000-3

Collection Ref. Code : 1829-40-518-7

Customer Information----------

Name : BONTOL,MELECIA S

Premise Address : BURGOS ST ALANGALANG,MANDAUE CITY,ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1115797	Pole No	:	0202553
Serial No	:	40074455	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3848
Period From	:	02-11-2017	Prev Rdg	:	3668
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.64
CURRENT BILL - MARCH 2017		1,841.71
TOTAL AMOUNT DUE		3,970.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,514.00

Your monthly electricity consumption chart

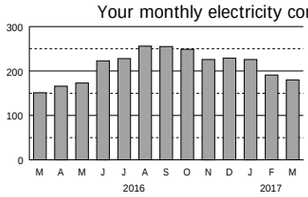

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.71		
Less : VAT	134.82		
Amount Net of VAT	1,706.89		
Less: BIR 2306	56.18		
BIR 2307	32.42	VATable Sales	1,706.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.29	VAT Zero Rated Sales	0.00
Add : VAT	134.82	VAT Amount	134.82
TOTAL AMOUNT DUE	1,753.11	TOTAL SALES	1,841.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2660/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516321499947

Collection Ref. Code	: 1829-40-518-7	Premise Address	: BURGOS ST ALANGALANG,MANDAUE CITY,ALANGALANG MANDAUE		
Account ID	: 5161820000-3				
Customer Name	: BONTOL,MELECIA S	TOTAL AMOUNT DUE	: 3,970.95	Overdue Bill	: 1
Meter Number	: MTR1115797				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51618200003 BC07/370.2/2660/0/21/03-13-2017/54 2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370358943062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863377

37068400532

Date : 03-13-2017

BC07/370.2/2705/1377285/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706840053-2

Collection Ref. Code : 1863-81-737-9

Customer Information----------

Name : MALANGOT,VIOLETO DAYAO

Premise Address : TINAGO,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	MTR1147769	Pole No	:	1377285
Serial No	:	85061958	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	941
Period From	:	02-11-2017	Prev Rdg	:	836
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		32.97
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.41
CURRENT BILL - MARCH 2017		1,074.50
TOTAL AMOUNT DUE		2,218.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,150.00

Your monthly electricity consumption chart

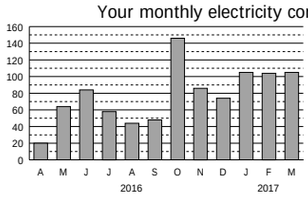

Avg Monthly Usage : 78.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.50		
Less : VAT	78.68		
Amount Net of VAT	995.82		
Less: BIR 2306	32.78		
BIR 2307	18.92	VATable Sales	995.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.12	VAT Zero Rated Sales	0.00
Add : VAT	78.68	VAT Amount	78.68
TOTAL AMOUNT DUE	1,022.80	TOTAL SALES	1,074.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2705/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370358943062

Collection Ref. Code	: 1863-81-737-9	Premise Address	: TINAGO,ALANG-ALANG		
Account ID	: 3706840053-2				
Customer Name	: MALANGOT,VIOLETO DAYAO	TOTAL AMOUNT DUE	: 2,218.74	Overdue Bill	: 1
Meter Number	: MTR1147769				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37068400532 BC07/370.2/2705/0/21/03-13-2017/54 2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609159306085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866611

60928200009

Date : 03-13-2017

BC07/370.2/2720/0202560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092820000-9

Collection Ref. Code : 1829-59-137-1

Customer Information----------

Name : BASILGO,DORESA B

Premise Address : 450 BURGOS ST ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184996DS6	Pole No	:	0202560
Serial No	:	13158660	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	88371
Period From	:	02-11-2017	Prev Rdg	:	88334
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 157.10
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.35
CURRENT BILL - MARCH 2017		198.50
TOTAL AMOUNT DUE		425.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 296.00

Your monthly electricity consumption chart

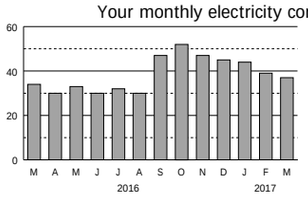

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.50		
Less : VAT	13.90		
Amount Net of VAT	184.60		
Less: BIR 2306	5.79		
BIR 2307	3.34	VATable Sales	184.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.47	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	189.37	TOTAL SALES	198.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2720/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609159306085

Collection Ref. Code	: 1829-59-137-1	Premise Address	: 450 BURGOS ST ALANGALANG,MANDAUE CITY		
Account ID	: 6092820000-9				
Customer Name	: BASILGO,DORESA B	TOTAL AMOUNT DUE	: 425.16	Overdue Bill	: 1
Meter Number	: 184996DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60928200009 BC07/370.2/2720/0/21/03-13-2017/54 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685999856610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874191

68521300001

Date : 03-13-2017

BC07/370.2/2740/0202560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852130000-1

Collection Ref. Code : 1835-22-155-6

Customer Information----------

Name : BENOLIRAO,DEXTER P.

Premise Address : BURGOS ST ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	469860GS6	Pole No	:	0202560
Serial No	:	68444699	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20021
Period From	:	02-11-2017	Prev Rdg	:	19903
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	2084	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		40.53
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.29
CURRENT BILL - MARCH 2017		1,210.75
TOTAL AMOUNT DUE		2,670.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,381.00

Your monthly electricity consumption chart

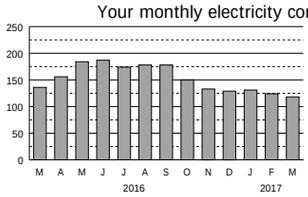

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.75		
Less : VAT	88.77		
Amount Net of VAT	1,121.98		
Less: BIR 2306	36.99		
BIR 2307	21.32	VATable Sales	1,121.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.67	VAT Zero Rated Sales	0.00
Add : VAT	88.77	VAT Amount	88.77
TOTAL AMOUNT DUE	1,152.44	TOTAL SALES	1,210.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2740/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685999856610

Collection Ref. Code	: 1835-22-155-6	Premise Address	: BURGOS ST ALANG-ALANG		
Account ID	: 6852130000-1				
Customer Name	: BENOLIRAO,DEXTER P.	TOTAL AMOUNT DUE	: 2,670.17	Overdue Bill	: 1
Meter Number	: 469860GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68521300001 BC07/370.2/2740/0/21/03-13-2017/54 2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188976328391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874471

18818200000

Date : 03-13-2017

BC07/370.2/2750/0202560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881820000-0

Collection Ref. Code : 1829-52-230-2

Customer Information----------

Name : MAGALLANO,ROLANDO B

Premise Address : BURGOS ST ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184981DS6	Pole No	:	0202560
Serial No	:	10462842	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44825
Period From	:	02-11-2017	Prev Rdg	:	44756
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		- 92.51
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.11
CURRENT BILL - MARCH 2017		584.06
TOTAL AMOUNT DUE		1,323.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 620.00

Your monthly electricity consumption chart

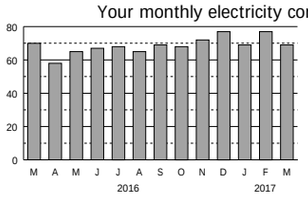

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.06		
Less : VAT	42.71		
Amount Net of VAT	541.35		
Less: BIR 2306	17.79		
BIR 2307	10.17	VATable Sales	541.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.39	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	556.10	TOTAL SALES	584.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2750/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188976328391

Collection Ref. Code	: 1829-52-230-2	Premise Address	: BURGOS ST ALANGALANG,MANDAUE CITY		
Account ID	: 1881820000-0				
Customer Name	: MAGALLANO,ROLANDO B	TOTAL AMOUNT DUE	: 1,323.19	Overdue Bill	: 1
Meter Number	: 184981DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18818200000 BC07/370.2/2750/0/21/03-13-2017/54 2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298031503463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879634

29802875400

Date : 03-13-2017

BC07/370.2/2780/0314692/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980287540-0

Collection Ref. Code : 1849-59-215-2

Customer Information----------

Name : ROBLE,RANDY YGOT

Premise Address : 357 BURGOS ST.

TIN :

Metering Information----------

Meter No	:	495367 GS6	Pole No	:	0314692
Serial No	:	55781006	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7180
Period From	:	02-11-2017	Prev Rdg	:	7110
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	364	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 109.40
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.29
CURRENT BILL - MARCH 2017		574.97
TOTAL AMOUNT DUE		1,176.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 805.00

Your monthly electricity consumption chart

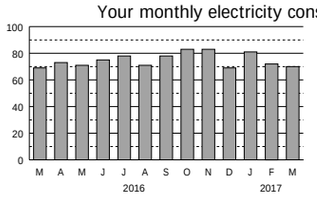

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.97		
Less : VAT	41.44		
Amount Net of VAT	533.53		
Less: BIR 2306	17.27		
BIR 2307	10.00	VATable Sales	533.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.26	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	547.70	TOTAL SALES	574.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2780/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298031503463

Collection Ref. Code	: 1849-59-215-2	Premise Address	: 357 BURGOS ST.		
Account ID	: 2980287540-0				
Customer Name	: ROBLE,RANDY YGOT	TOTAL AMOUNT DUE	: 1,176.13	Overdue Bill	: 1
Meter Number	: 495367 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29802875400 BC07/370.2/2780/0/21/03-13-2017/54 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766043074290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861288

76608200002

Date : 03-13-2017

BC07/370.2/2790/0314853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660820000-2

Collection Ref. Code : 1829-35-407-8

Customer Information----------

Name : TOMARONG,CIRILO O

Premise Address : 261 BURGOS ST ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395198GS6	Pole No	:	0314853
Serial No	:	2003159129	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13286
Period From	:	02-11-2017	Prev Rdg	:	13217
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 113.81
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		75.43
CURRENT BILL - MARCH 2017		560.08
TOTAL AMOUNT DUE		853.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 594.00

Your monthly electricity consumption chart

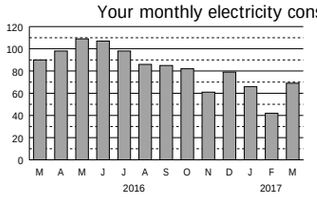

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.08		
Less : VAT	40.14		
Amount Net of VAT	519.94		
Less: BIR 2306	16.72		
BIR 2307	9.74	VATable Sales	519.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.48	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	533.62	TOTAL SALES	560.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2790/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766043074290

Collection Ref. Code	: 1829-35-407-8	Premise Address	: 261 BURGOS ST ALANGALANG,MANDAUE CITY		
Account ID	: 7660820000-2				
Customer Name	: TOMARONG,CIRILO O	TOTAL AMOUNT DUE	: 853.83	Overdue Bill	: 1
Meter Number	: 395198GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76608200002 BC07/370.2/2790/0/21/03-13-2017/54 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126197741517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877421

12628200003

Date : 03-13-2017

BC07/370.2/2800/0314692/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262820000-3

Collection Ref. Code : 1819-33-386-8

Customer Information----------

Name : PURISIMA,CRISTITA E

Premise Address : #360 BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348139GS6	Pole No	:	0314692
Serial No	:	48031918	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14245
Period From	:	02-11-2017	Prev Rdg	:	14208
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 152.38
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.94
CURRENT BILL - MARCH 2017		203.81
TOTAL AMOUNT DUE		666.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 792.88

Your monthly electricity consumption chart

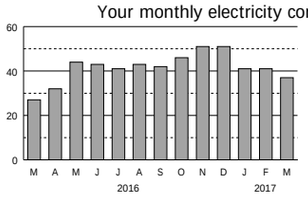

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.81		
Less : VAT	14.47		
Amount Net of VAT	189.34		
Less: BIR 2306	6.03		
BIR 2307	3.43	VATable Sales	189.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.88	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	194.35	TOTAL SALES	203.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2800/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126197741517

Collection Ref. Code	: 1819-33-386-8	Premise Address	: #360 BURGOS ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 1262820000-3				
Customer Name	: PURISIMA,CRISTITA E	TOTAL AMOUNT DUE	: 666.47	Overdue Bill	: 1
Meter Number	: 348139GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12628200003

BC07/370.2/2800/0/21/03-13-2017/54

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365399210208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879700

36518200005

Date : 03-13-2017

BC07/370.2/2810/0314692/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651820000-5

Collection Ref. Code : 1819-17-986-9

Customer Information----------

Name : ENERO,CRISPIN JR. L.

Premise Address : #360 BURGOS ST., BK. ALLETE STORE,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320974GS6	Pole No	:	0314692
Serial No	:	46277846	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7686
Period From	:	02-11-2017	Prev Rdg	:	7675
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	390	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 92.88
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.08
CURRENT BILL - MARCH 2017		12.82
TOTAL AMOUNT DUE		99.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 236.00

Your monthly electricity consumption chart

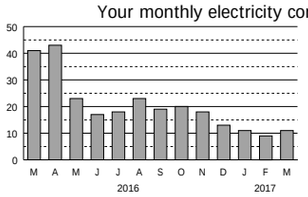

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.82		
Less : VAT	0.81		
Amount Net of VAT	12.01		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	12.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.52	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	12.33	TOTAL SALES	12.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2810/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365399210208

Collection Ref. Code	: 1819-17-986-9	Premise Address	: #360 BURGOS ST., BK. ALLETE STORE,ALANG-ALANG,MANDAUE CITY
Account ID	: 3651820000-5		
Customer Name	: ENERO,CRISPIN JR. L.	TOTAL AMOUNT DUE	: 99.79 Overdue Bill : 6
Meter Number	: 320974GS6		
Period	: Sep 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36518200005

BC07/370.2/2810/0/21/03-13-2017/54

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319835204575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874227

31900300000

Date : 03-13-2017

BC07/370.2/2820/0314692/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190030000-0

Collection Ref. Code : 1837-94-155-6

Customer Information----------

Name : ENERO,CRISPIN

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395186GS6	Pole No	:	0314692
Serial No	:	2003159345	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12223
Period From	:	02-11-2017	Prev Rdg	:	12157
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 100.31
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.25
CURRENT BILL - MARCH 2017		545.61
TOTAL AMOUNT DUE		1,256.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 830.00

Your monthly electricity consumption chart

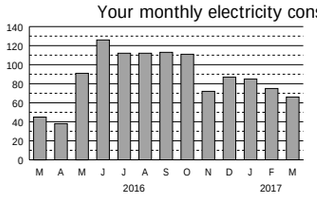

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.61		
Less : VAT	39.45		
Amount Net of VAT	506.16		
Less: BIR 2306	16.44		
BIR 2307	9.49	VATable Sales	506.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.23	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	519.68	TOTAL SALES	545.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2820/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319835204575

Collection Ref. Code	: 1837-94-155-6	Premise Address	: ALANG-ALANG MANDAUE CITY		
Account ID	: 3190030000-0				
Customer Name	: ENERO,CRISPIN	TOTAL AMOUNT DUE	: 1,256.69	Overdue Bill	: 1
Meter Number	: 395186GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31900300000

BC07/370.2/2820/0/21/03-13-2017/54

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273951032593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27387865572

1008866304

Date : 03-13-2017

BC07/370.2/2830/0314692/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738786557-2

Collection Ref. Code : 1857-49-731-7

Customer Information----------

Name : ENERO,NICOLAS LIBUMFACIL

Premise Address : 360 BURGOS ST.,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488063 GS6	Pole No	:	0314692
Serial No	:	54184674	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1490
Period From	:	02-11-2017	Prev Rdg	:	1455
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 147.41
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.79
CURRENT BILL - MARCH 2017		189.42
TOTAL AMOUNT DUE		469.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 608.00

Your monthly electricity consumption chart

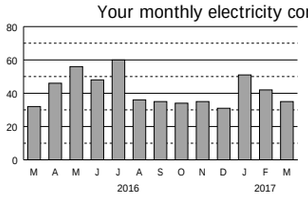

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.42		
Less : VAT	13.33		
Amount Net of VAT	176.09		
Less: BIR 2306	5.56		
BIR 2307	3.19	VATable Sales	176.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.34	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	180.67	TOTAL SALES	189.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2830/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273951032593

Collection Ref. Code	: 1857-49-731-7	Premise Address	: 360 BURGOS ST.,ALANG-ALANG, MANDAUE CITY
Account ID	: 2738786557-2		
Customer Name	: ENERO,NICOLAS LIBUMFACIL	TOTAL AMOUNT DUE	: 469.74
Meter Number	: 488063 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27387865572

BC07/370.2/2830/0/21/03-13-2017/54

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571262731931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864404

57159200005

Date : 03-13-2017

BC07/370.2/2840/0314692/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715920000-5

Collection Ref. Code : 1815-24-704-5

Customer Information----------

Name : FERNANDO,EDGAR

Premise Address : BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395190GS6	Pole No	:	0314692
Serial No	:	2003159144	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42331
Period From	:	02-11-2017	Prev Rdg	:	41998
No of Days	:	28	Diff Rdg	:	333
Avg kWh/day	:	11.89	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,043.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,043.50	80.87
Sub-Total		112.88
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		422.74
CURRENT BILL - MARCH 2017		3,404.78
TOTAL AMOUNT DUE		7,448.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,930.00

Your monthly electricity consumption chart

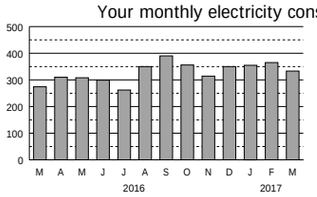

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.78		
Less : VAT	249.18		
Amount Net of VAT	3,155.60		
Less: BIR 2306	103.83		
BIR 2307	59.94	VATable Sales	3,155.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.83	VAT Zero Rated Sales	0.00
Add : VAT	249.18	VAT Amount	249.18
TOTAL AMOUNT DUE	3,241.01	TOTAL SALES	3,404.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2840/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571262731931

Collection Ref. Code	: 1815-24-704-5	Premise Address	: BURGOS ST MANDAUE CITY		
Account ID	: 5715920000-5				
Customer Name	: FERNANDO,EDGAR	TOTAL AMOUNT DUE	: 7,448.52	Overdue Bill	: 1
Meter Number	: 395190GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57159200005 BC07/370.2/2840/0/21/03-13-2017/54 2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136028399585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862943

13638200009

Date : 03-13-2017

BC07/370.2/2860/0314692/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363820000-9

Collection Ref. Code : 1819-70-509-9

Customer Information----------

Name : GABUD,RONELO M

Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158564DS6	Pole No	:	0314692
Serial No	:	14031046	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19423
Period From	:	02-11-2017	Prev Rdg	:	19364
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	450	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 137.17
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.55
CURRENT BILL - MARCH 2017		436.85
TOTAL AMOUNT DUE		1,265.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,778.00

Your monthly electricity consumption chart

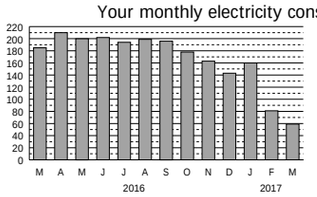

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.85		
Less : VAT	31.56		
Amount Net of VAT	405.29		
Less: BIR 2306	13.17		
BIR 2307	7.54	VATable Sales	405.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.58	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	416.14	TOTAL SALES	436.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2860/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136028399585

Collection Ref. Code	: 1819-70-509-9	Premise Address	: BURGOS ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 1363820000-9		
Customer Name	: GABUD,RONELO M	TOTAL AMOUNT DUE	: 1,265.24 Overdue Bill : 1
Meter Number	: 158564DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13638200009 BC07/370.2/2860/0/21/03-13-2017/54 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336675952679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33618200001

1008863993

Date : 03-13-2017

BC07/370.2/2870/0314692/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361820000-1

Collection Ref. Code : 1829-41-533-6

Customer Information----------

Name : PLACIBE,MARIVIC O

Premise Address : BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199012WS6	Pole No	:	0314692
Serial No	:	48841994	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19198
Period From	:	02-11-2017	Prev Rdg	:	19116
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 47.80
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.79
CURRENT BILL - MARCH 2017		760.28
TOTAL AMOUNT DUE		1,921.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,336.80

Your monthly electricity consumption chart

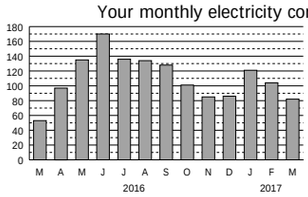

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.28		
Less : VAT	55.41		
Amount Net of VAT	704.87		
Less: BIR 2306	23.09		
BIR 2307	13.32	VATable Sales	704.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.46	VAT Zero Rated Sales	0.00
Add : VAT	55.41	VAT Amount	55.41
TOTAL AMOUNT DUE	723.87	TOTAL SALES	760.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2870/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336675952679

Collection Ref. Code	: 1829-41-533-6	Premise Address	: BURGOS ST MANDAUE CITY		
Account ID	: 3361820000-1				
Customer Name	: PLACIBE,MARIVIC O	TOTAL AMOUNT DUE	: 1,921.66	Overdue Bill	: 1
Meter Number	: 199012WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33618200001

BC07/370.2/2870/0/21/03-13-2017/54

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186271924511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873583

18628200000

Date : 03-13-2017

BC07/370.2/2890/0314853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862820000-0

Collection Ref. Code : 1819-42-881-8

Customer Information----------

Name : VILLARAMPA,FRANCISCO E

Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128031	Pole No	:	0314853
Serial No	:	40094349	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1555
Period From	:	02-11-2017	Prev Rdg	:	1465
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	295	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 54.66
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.00
CURRENT BILL - MARCH 2017		831.44
TOTAL AMOUNT DUE		931.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,063.00

Your monthly electricity consumption chart

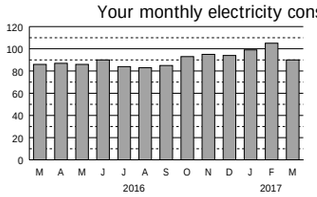

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.44		
Less : VAT	60.50		
Amount Net of VAT	770.94		
Less: BIR 2306	25.21		
BIR 2307	14.56	VATable Sales	770.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.17	VAT Zero Rated Sales	0.00
Add : VAT	60.50	VAT Amount	60.50
TOTAL AMOUNT DUE	791.67	TOTAL SALES	831.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2890/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186271924511

Collection Ref. Code	: 1819-42-881-8	Premise Address	: BURGOS ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 1862820000-0				
Customer Name	: VILLARAMPA,FRANCISCO E	TOTAL AMOUNT DUE	: 931.03	Overdue Bill	: 1
Meter Number	: MTR1128031				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18628200000 BC07/370.2/2890/0/21/03-13-2017/54 2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182062205826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871374

18259200006

Date : 03-13-2017

BC07/370.2/2900/0314853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825920000-6

Collection Ref. Code : 1825-86-839-5

Customer Information----------

Name : OPURA,ZACARIAS

Premise Address : BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226704WS6	Pole No	:	0314853
Serial No	:	49218298	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	71919
Period From	:	02-11-2017	Prev Rdg	:	71686
No of Days	:	28	Diff Rdg	:	233
Avg kWh/day	:	8.32	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,375.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,376.00	107.52
Sub-Total		129.92
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		302.37
CURRENT BILL - MARCH 2017		2,441.34
TOTAL AMOUNT DUE		7,817.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 4,453.00

Your monthly electricity consumption chart

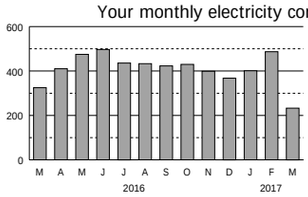

Avg Monthly Usage : 409.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.34		
Less : VAT	180.67		
Amount Net of VAT	2,260.67		
Less: BIR 2306	75.28		
BIR 2307	42.99	VATable Sales	2,260.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.40	VAT Zero Rated Sales	0.00
Add : VAT	180.67	VAT Amount	180.67
TOTAL AMOUNT DUE	2,323.07	TOTAL SALES	2,441.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2900/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182062205826

Collection Ref. Code	: 1825-86-839-5	Premise Address	: BURGOS ST MANDAUE CITY		
Account ID	: 1825920000-6				
Customer Name	: OPURA,ZACARIAS	TOTAL AMOUNT DUE	: 7,817.29	Overdue Bill	: 1
Meter Number	: 226704WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18259200006 BC07/370.2/2900/0/21/03-13-2017/54 2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147900000958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870103

14760300005

Date : 03-13-2017

BC07/370.2/2910/0202546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476030000-5

Collection Ref. Code : 1843-86-338-3

Customer Information----------

Name : OPURA,ZACARIAS JR. M

Premise Address : #351 BURGOS ST. SITIO TINAGO,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458227GS6	Pole No	:	0202546
Serial No	:	90317197	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24637
Period From	:	02-11-2017	Prev Rdg	:	24348
No of Days	:	28	Diff Rdg	:	289
Avg kWh/day	:	10.32	Registered	:	289
Conn Load	:	474	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,140.50	62.81
Sub-Total		90.58
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		366.04
CURRENT BILL - MARCH 2017		2,947.33
TOTAL AMOUNT DUE		6,087.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 3,358.00

Your monthly electricity consumption chart

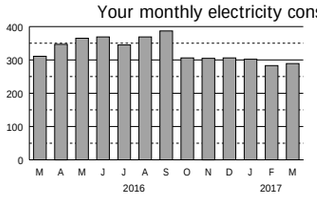

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.33		
Less : VAT	215.45		
Amount Net of VAT	2,731.88		
Less: BIR 2306	89.79		
BIR 2307	51.88	VATable Sales	2,731.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,590.21	VAT Zero Rated Sales	0.00
Add : VAT	215.45	VAT Amount	215.45
TOTAL AMOUNT DUE	2,805.66	TOTAL SALES	2,947.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2910/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147900000958

Collection Ref. Code : 1843-86-338-3
Account ID : 1476030000-5
Customer Name : OPURA,ZACARIAS JR. M
Meter Number : 458227GS6
Period : Feb 2017

Premise Address : #351 BURGOS ST. SITIO TINAGO,ALANG-ALANG,MANDAUE CITY
TOTAL AMOUNT DUE : 6,087.77
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14760300005

BC07/370.2/2910/0/21/03-13-2017/54

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438923999308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864551

43848200002

Date : 03-13-2017

BC07/370.2/2950/0314685/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384820000-2

Collection Ref. Code : 1821-31-611-8

Customer Information----------

Name : CORTES,ELIZABETH O

Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013978	Pole No	:	0314685
Serial No	:	40006686	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5737
Period From	:	02-11-2017	Prev Rdg	:	5442
No of Days	:	28	Diff Rdg	:	295
Avg kWh/day	:	10.54	Registered	:	295
Conn Load	:	1210	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		81.04
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		372.17
CURRENT BILL - MARCH 2017		2,995.54
TOTAL AMOUNT DUE		5,629.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 3,935.00

Your monthly electricity consumption chart

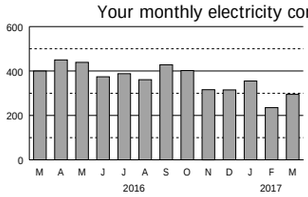

Avg Monthly Usage : 366.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.54		
Less : VAT	218.51		
Amount Net of VAT	2,777.03		
Less: BIR 2306	91.05		
BIR 2307	52.73	VATable Sales	2,777.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.25	VAT Zero Rated Sales	0.00
Add : VAT	218.51	VAT Amount	218.51
TOTAL AMOUNT DUE	2,851.76	TOTAL SALES	2,995.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2950/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438923999308

Collection Ref. Code	: 1821-31-611-8	Premise Address	: BURGOS ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 4384820000-2				
Customer Name	: CORTES,ELIZABETH O	TOTAL AMOUNT DUE	: 5,629.94	Overdue Bill	: 1
Meter Number	: MTR1013978				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43848200002

BC07/370.2/2950/0/21/03-13-2017/54

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687079872084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875167

68748200000

Date : 03-13-2017

BC07/370.2/2970/0314671/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874820000-0

Collection Ref. Code : 1821-23-533-9

Customer Information----------

Name : PARAS,PRESCILLANO B

Premise Address : #392 P. BURGOS ST.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389744GS6	Pole No	:	0314671
Serial No	:	96511394	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30534
Period From	:	02-11-2017	Prev Rdg	:	30265
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	650	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,252.50	65.05
Sub-Total		90.90
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		341.55
CURRENT BILL - MARCH 2017		2,751.13
TOTAL AMOUNT DUE		6,003.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,939.00

Your monthly electricity consumption chart

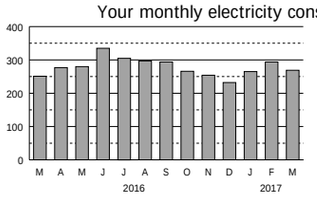

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.13		
Less : VAT	201.35		
Amount Net of VAT	2,549.78		
Less: BIR 2306	83.90		
BIR 2307	48.43	VATable Sales	2,549.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.45	VAT Zero Rated Sales	0.00
Add : VAT	201.35	VAT Amount	201.35
TOTAL AMOUNT DUE	2,618.80	TOTAL SALES	2,751.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2970/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687079872084

Collection Ref. Code	: 1821-23-533-9	Premise Address	: #392 P. BURGOS ST.,,ALANG-ALANG,MANDAUE CITY		
Account ID	: 6874820000-0				
Customer Name	: PARAS,PRESCILLANO B	TOTAL AMOUNT DUE	: 6,003.70	Overdue Bill	: 1
Meter Number	: 389744GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68748200000 BC07/370.2/2970/0/21/03-13-2017/54 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909888385527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867475

90987684801

Date : 03-13-2017

BC07/370.2/2980/0314671/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098768480-1

Collection Ref. Code : 1851-70-461-2

Customer Information----------

Name : KHO,JANAKI PARAS

Premise Address : 392 BURGOS STREET,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	430590 GS6	Pole No	:	0314671
Serial No	:	70703034	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9915
Period From	:	02-11-2017	Prev Rdg	:	9600
No of Days	:	28	Diff Rdg	:	315
Avg kWh/day	:	11.25	Registered	:	315
Conn Load	:	233	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		75.75
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		396.03
CURRENT BILL - MARCH 2017		3,186.13
TOTAL AMOUNT DUE		5,459.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,185.00

Your monthly electricity consumption chart

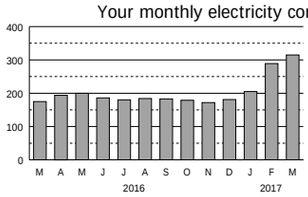

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.13		
Less : VAT	232.01		
Amount Net of VAT	2,954.12		
Less: BIR 2306	96.67		
BIR 2307	56.08	VATable Sales	2,954.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,801.37	VAT Zero Rated Sales	0.00
Add : VAT	232.01	VAT Amount	232.01
TOTAL AMOUNT DUE	3,033.38	TOTAL SALES	3,186.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/2980/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909888385527

Collection Ref. Code	: 1851-70-461-2	Premise Address	: 392 BURGOS STREET,ALANG-ALANG		
Account ID	: 9098768480-1				
Customer Name	: KHO,JANAKI PARAS	TOTAL AMOUNT DUE	: 5,459.85	Overdue Bill	: 1
Meter Number	: 430590 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90987684801 BC07/370.2/2980/0/21/03-13-2017/54 2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181234743050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870585

18159200007

Date : 03-13-2017

BC07/370.2/3000/0314671/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815920000-7

Collection Ref. Code : 1815-24-962-5

Customer Information----------

Name : PARAS,RAMON

Premise Address : ALANGALANG MANDAUE,ALLANIC ANECITA

TIN :

Metering Information----------

Meter No	:	396154GS6	Pole No	:	0314671
Serial No	:	77471000	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	51666
Period From	:	02-11-2017	Prev Rdg	:	51339
No of Days	:	28	Diff Rdg	:	327
Avg kWh/day	:	11.68	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,592.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.4094/kWh	133.87
System Loss Charge	0.6734/kWh	220.20
Sub-Total		1,876.91
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,592.50	91.85
Sub-Total		123.28
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		99.13
Transmission		4.04
System Loss		13.60
Distribution		112.88
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		416.70
CURRENT BILL - MARCH 2017		3,357.54
TOTAL AMOUNT DUE		7,950.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,674.00

Your monthly electricity consumption chart

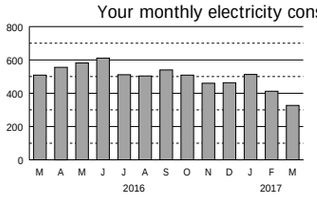

Avg Monthly Usage : 499.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.54		
Less : VAT	246.21		
Amount Net of VAT	3,111.33		
Less: BIR 2306	102.58		
BIR 2307	59.11	VATable Sales	3,111.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.64	VAT Zero Rated Sales	0.00
Add : VAT	246.21	VAT Amount	246.21
TOTAL AMOUNT DUE	3,195.85	TOTAL SALES	3,357.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3000/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181234743050

Collection Ref. Code	: 1815-24-962-5	Premise Address	: ALANGALANG MANDAUE,ALLANIC ANECITA		
Account ID	: 1815920000-7				
Customer Name	: PARAS,RAMON	TOTAL AMOUNT DUE	: 7,950.14	Overdue Bill	: 1
Meter Number	: 396154GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18159200007 BC07/370.2/3000/0/21/03-13-2017/54 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622127040157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873663

62211300009

Date : 03-13-2017

BC07/370.2/3010/0314664/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221130000-9

Collection Ref. Code : 1845-65-638-5

Customer Information----------

Name : PARAS,JERIMY P

Premise Address : 389/ BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	4.25	Registered	:	
Conn Load	:	109	Billed kWh	:	119

Additional Metering Information ----------

Meter No	:	MTR1200744	Pole No	:	0314664
Serial No	:	40146721	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	97
Period From	:	02-21-2017	Prev Reading	:	3
No of Days	:	18	Consumption	:	94
Meter No	:	484455GS6	Pole No	:	0314664
Serial No	:	57840874	Multiplier	:	1
Period To	:	02-21-2017	Pres Reading	:	9842
Period From	:	02-11-2017	Prev Reading	:	9817
No of Days	:	10	Consumption	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.64
CURRENT BILL - MARCH 2017		1,230.86
TOTAL AMOUNT DUE		3,144.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 600.00

Your monthly electricity consumption chart

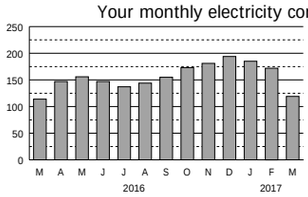

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.86		
Less : VAT	90.56		
Amount Net of VAT	1,140.30		
Less: BIR 2306	37.73		
BIR 2307	21.67	VATable Sales	1,140.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.90	VAT Zero Rated Sales	0.00
Add : VAT	90.56	VAT Amount	90.56
TOTAL AMOUNT DUE	1,171.46	TOTAL SALES	1,230.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3010/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622127040157

Collection Ref. Code	: 1845-65-638-5	Premise Address	: 389/ BURGOS ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 6221130000-9				
Customer Name	: PARAS,JERIMY P	TOTAL AMOUNT DUE	: 3,144.34	Overdue Bill	: 1
Meter Number	: 396154GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62211300009

BC07/370.2/3010/0/21/03-13-2017/54

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995158668456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877573

99508200005

Date : 03-13-2017

BC07/370.2/3060/0314664/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950820000-5

Collection Ref. Code : 1829-30-215-9

Customer Information----------

Name : UY,WILSON L

Premise Address : 450 BURGOS ST ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107967SS6	Pole No	:	0314664
Serial No	:	70780532	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18224
Period From	:	02-11-2017	Prev Rdg	:	18092
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	200	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.30
CURRENT BILL - MARCH 2017		1,356.37
TOTAL AMOUNT DUE		3,108.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,806.59

Your monthly electricity consumption chart

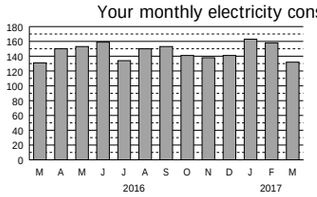

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.37		
Less : VAT	99.48		
Amount Net of VAT	1,256.89		
Less: BIR 2306	41.46		
BIR 2307	23.88	VATable Sales	1,256.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.55	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,291.03	TOTAL SALES	1,356.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3060/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995158668456

Collection Ref. Code	: 1829-30-215-9	Premise Address	: 450 BURGOS ST ALANGALANG,MANDAUE CITY		
Account ID	: 9950820000-5				
Customer Name	: UY,WILSON L	TOTAL AMOUNT DUE	: 3,108.94	Overdue Bill	: 1
Meter Number	: 107967SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99508200005 BC07/370.2/3060/0/21/03-13-2017/54 2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561210507073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877482

56159200007

Date : 03-13-2017

BC07/370.2/3100/0142860/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615920000-7

Collection Ref. Code : 1815-24-491-7

Customer Information----------

Name : ZOSA,VEDASTO JR

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179420DS6	Pole No	:	0142860
Serial No	:	11272977	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	53002
Period From	:	02-11-2017	Prev Rdg	:	52848
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.50
CURRENT BILL - MARCH 2017		1,574.48
TOTAL AMOUNT DUE		3,305.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,720.00

Your monthly electricity consumption chart

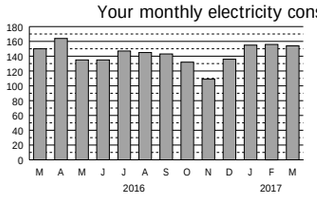

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.48		
Less : VAT	115.23		
Amount Net of VAT	1,459.25		
Less: BIR 2306	48.02		
BIR 2307	27.72	VATable Sales	1,459.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.51	VAT Zero Rated Sales	0.00
Add : VAT	115.23	VAT Amount	115.23
TOTAL AMOUNT DUE	1,498.74	TOTAL SALES	1,574.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3100/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561210507073

Collection Ref. Code	: 1815-24-491-7	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 5615920000-7				
Customer Name	: ZOSA,VEDASTO JR	TOTAL AMOUNT DUE	: 3,305.07	Overdue Bill	: 1
Meter Number	: 179420DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56159200007

BC07/370.2/3100/0/21/03-13-2017/54

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114697387251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870791

11409200000

Date : 03-13-2017

BC07/370.2/3140/0168371/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140920000-0

Collection Ref. Code : 1811-99-845-3

Customer Information----------

Name : TONACAO,TOMAS (JR.) M.

Premise Address : A.C. CORTES AVE., INF. PRINCE WAREHOUS,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254088 GS6	Pole No	:	0168371
Serial No	:	41841947	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	61183
Period From	:	02-11-2017	Prev Rdg	:	61036
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	1515	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.04
CURRENT BILL - MARCH 2017		1,506.70
TOTAL AMOUNT DUE		3,315.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,879.58

Your monthly electricity consumption chart

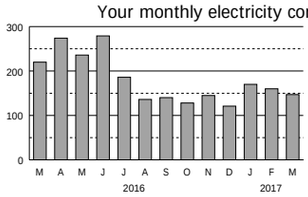

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.70		
Less : VAT	110.40		
Amount Net of VAT	1,396.30		
Less: BIR 2306	46.02		
BIR 2307	26.53	VATable Sales	1,396.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.75	VAT Zero Rated Sales	0.00
Add : VAT	110.40	VAT Amount	110.40
TOTAL AMOUNT DUE	1,434.15	TOTAL SALES	1,506.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3140/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114697387251

Collection Ref. Code	: 1811-99-845-3	Premise Address	: A.C. CORTES AVE., INF. PRINCE WAREHOUS,ALANG-ALANG,MANDAUE CITY
Account ID	: 1140920000-0		
Customer Name	: TONACAO,TOMAS (JR.) M.	TOTAL AMOUNT DUE	: 3,315.20
Meter Number	: 254088 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11409200000 BC07/370.2/3140/0/21/03-13-2017/54 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274550463731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866976

27447608301

Date : 03-13-2017

BC07/370.2/3155/0168126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744760830-1

Collection Ref. Code : 1863-67-386-5

Customer Information----------

Name : RODRIGO,EDGAR ZANORIA

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155909	Pole No	:	0168126
Serial No	:	85061280	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9357
Period From	:	02-11-2017	Prev Rdg	:	8466
No of Days	:	28	Diff Rdg	:	891
Avg kWh/day	:	31.82	Registered	:	891
Conn Load	:	244	Billed kWh	:	891

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,049.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,149.39
Transmission Charge	0.4094/kWh	364.78
System Loss Charge	0.6734/kWh	600.00
Sub-Total		5,114.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,559.78
Supply Charge	0.4118/kWh	366.91
Metering Charge	0.6989/kWh	622.72
	5.00/month	5.00
Sub-Total		2,554.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	85.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 12,049.50	240.99
Sub-Total		326.63
Government Charges		
Franchise Tax - Local		39.98
Value Added Tax		
Generation		270.11
Transmission		11.01
System Loss		37.02
Distribution		306.53
Others		43.99
Universal Charge		
Missionary Electrification	0.1561/kWh	139.08
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.48
Sub-Total		1,133.11
CURRENT BILL - MARCH 2017		9,128.32
TOTAL AMOUNT DUE		21,177.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 12,884.00

Your monthly electricity consumption chart

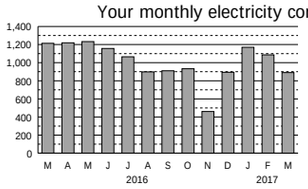

Avg Monthly Usage : 1,010.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,128.32		
Less : VAT	668.66		
Amount Net of VAT	8,459.66		
Less: BIR 2306	278.62		
BIR 2307	160.70	VATable Sales	8,459.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,020.34	VAT Zero Rated Sales	0.00
Add : VAT	668.66	VAT Amount	668.66
TOTAL AMOUNT DUE	8,689.00	TOTAL SALES	9,128.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3155/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274550463731

Collection Ref. Code	: 1863-67-386-5	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 2744760830-1				
Customer Name	: RODRIGO,EDGAR ZANORIA	TOTAL AMOUNT DUE	: 21,177.85	Overdue Bill	: 1
Meter Number	: MTR1155909				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27447608301 BC07/370.2/3155/0/21/03-13-2017/54 2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670797593125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863995

67090300004

Date : 03-13-2017

BC07/370.2/3160/0168126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709030000-4

Collection Ref. Code : 1833-27-095-9

Customer Information----------

Name : CANTAGO,NICOLAS D

Premise Address : A C CORTES AVENUE,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257519GS6	Pole No	:	0168126
Serial No	:	48397890	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33085
Period From	:	02-11-2017	Prev Rdg	:	33008
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		- 77.16
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.07
CURRENT BILL - MARCH 2017		679.20
TOTAL AMOUNT DUE		1,825.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,700.00

Your monthly electricity consumption chart

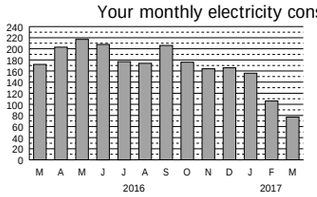

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.20		
Less : VAT	49.44		
Amount Net of VAT	629.76		
Less: BIR 2306	20.59		
BIR 2307	11.86	VATable Sales	629.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.31	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	646.75	TOTAL SALES	679.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3160/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670797593125

Collection Ref. Code	: 1833-27-095-9	Premise Address	: A C CORTES AVENUE,,MANDAUE CITY		
Account ID	: 6709030000-4				
Customer Name	: CANTAGO,NICOLAS D	TOTAL AMOUNT DUE	: 1,825.64	Overdue Bill	: 1
Meter Number	: 257519GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67090300004 BC07/370.2/3160/0/21/03-13-2017/54 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990204677502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875161

99059200008

Date : 03-13-2017

BC07/370.2/3170/0168126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905920000-8

Collection Ref. Code : 1815-23-494-6

Customer Information----------

Name : CANTAGO,LILIA

Premise Address : ALNGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	258691GS6	Pole No	:	0168126
Serial No	:	49484804	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15539
Period From	:	02-11-2017	Prev Rdg	:	15501
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.32
CURRENT BILL - MARCH 2017		204.73
TOTAL AMOUNT DUE		479.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 402.00

Your monthly electricity consumption chart

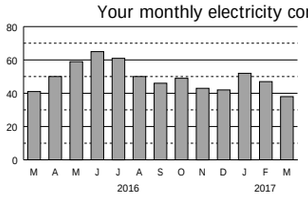

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.73		
Less : VAT	14.36		
Amount Net of VAT	190.37		
Less: BIR 2306	5.98		
BIR 2307	3.45	VATable Sales	190.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.94	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	195.30	TOTAL SALES	204.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3170/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990204677502

Collection Ref. Code	: 1815-23-494-6	Premise Address	: ALNGALANG MANDAUE		
Account ID	: 9905920000-8				
Customer Name	: CANTAGO,LILIA	TOTAL AMOUNT DUE	: 479.16	Overdue Bill	: 1
Meter Number	: 258691GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99059200008

BC07/370.2/3170/0/21/03-13-2017/54

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466856070340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880043

46663986662

Date : 03-13-2017

BC07/370.2/3220/0152321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666398666-2

Collection Ref. Code : 1855-91-500-6

Customer Information----------

Name : TUNACAO,CRESCENCIA AMIT

Premise Address : 407 BURGOS ST. ALANG ALANG,PUSOK

TIN : 142-359-565-000

Metering Information----------

Meter No	:	424067 GS6	Pole No	:	0152321
Serial No	:	2003211667	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11177
Period From	:	02-11-2017	Prev Rdg	:	10902
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	6953	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,721.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.7381/kWh	202.98
System Loss Charge	0.6693/kWh	184.06
Sub-Total		1,667.72
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		100.87
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		83.36
Transmission		6.13
System Loss		11.00
Distribution		95.02
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		352.97
CURRENT BILL - MARCH 2017		2,913.43
TOTAL AMOUNT DUE		6,635.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,361.00

Your monthly electricity consumption chart

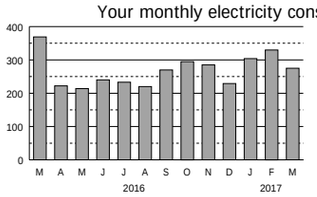

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.43		
Less : VAT	209.15		
Amount Net of VAT	2,704.28		
Less: BIR 2306	87.15		
BIR 2307	51.47	VATable Sales	2,704.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.66	VAT Zero Rated Sales	0.00
Add : VAT	209.15	VAT Amount	209.15
TOTAL AMOUNT DUE	2,774.81	TOTAL SALES	2,913.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3220/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466856070340

Collection Ref. Code	: 1855-91-500-6	Premise Address	: 407 BURGOS ST. ALANG ALANG,PUSOK		
Account ID	: 4666398666-2				
Customer Name	: TUNACAO,CRESCENCIA AMIT	TOTAL AMOUNT DUE	: 6,635.30	Overdue Bill	: 1
Meter Number	: 424067 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46663986662

BC07/370.2/3220/0/21/03-13-2017/54

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205242998146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864306

20537149625

Date : 03-13-2017

BC07/370.2/3251/0152335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053714962-5

Collection Ref. Code : 2053-71-496-2

Customer Information----------

Name : CENIZA,NECITAS TEOGENES CABAHUG

Premise Address : M4 M. SANCHEZ ST.,ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194643	Pole No	:	0152335
Serial No	:	40140620	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1205
Period From	:	02-11-2017	Prev Rdg	:	887
No of Days	:	28	Diff Rdg	:	318
Avg kWh/day	:	11.36	Registered	:	318
Conn Load	:	444	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,746.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,480.93
Transmission Charge	0.4094/kWh	130.19
System Loss Charge	0.6734/kWh	214.14
Sub-Total		1,825.26
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,746.00	94.92
Sub-Total		125.49
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		96.40
Transmission		3.93
System Loss		13.21
Distribution		109.79
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		405.94
CURRENT BILL - MARCH 2017		3,271.58
TOTAL AMOUNT DUE		8,017.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,024.00

Your monthly electricity consumption chart

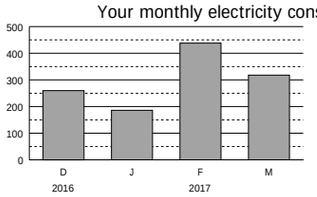

Avg Monthly Usage : 300.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.58		
Less : VAT	240.11		
Amount Net of VAT	3,031.47		
Less: BIR 2306	100.05		
BIR 2307	57.60	VATable Sales	3,031.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.82	VAT Zero Rated Sales	0.00
Add : VAT	240.11	VAT Amount	240.11
TOTAL AMOUNT DUE	3,113.93	TOTAL SALES	3,271.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3251/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205242998146

Collection Ref. Code	: 2053-71-496-2	Premise Address	: M4 M. SANCHEZ ST.,ALANG ALANG,MANDAUE CITY		
Account ID	: 2053714962-5				
Customer Name	: CENIZA,NECITAS TEOGENES CABAHUG	TOTAL AMOUNT DUE	: 8,017.61	Overdue Bill	: 1
Meter Number	: MTR1194643				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20537149625 BC07/370.2/3251/0/21/03-13-2017/54 2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130256060889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879051

13068200008

Date : 03-13-2017

BC07/370.2/3270/0152356/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306820000-8

Collection Ref. Code : 1821-52-170-6

Customer Information----------

Name : SANCHEZ,CATHERINE

Premise Address : M SANCHEZ ST,MANDAUE CITY,I/C ROSARIO ABELLA/FTC

TIN :

Metering Information----------

Meter No	:	285050SS6	Pole No	:	0152356
Serial No	:	30429329	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25688
Period From	:	02-11-2017	Prev Rdg	:	25569
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	420	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.36
CURRENT BILL - MARCH 2017		1,219.39
Debit Adjustments		147.12
TOTAL AMOUNT DUE		2,770.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,535.00

Your monthly electricity consumption chart

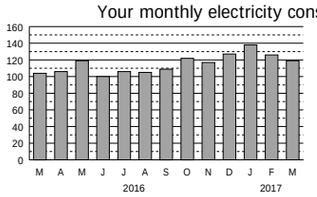

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.39		
Less : VAT	89.33		
Amount Net of VAT	1,130.06		
Less: BIR 2306	37.22		
BIR 2307	21.47	VATable Sales	1,130.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.37	VAT Zero Rated Sales	0.00
Add : VAT	89.33	VAT Amount	89.33
TOTAL AMOUNT DUE	1,160.70	TOTAL SALES	1,219.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3270/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130256060889

Collection Ref. Code	: 1821-52-170-6	Premise Address	: M SANCHEZ ST,MANDAUE CITY,I/C ROSARIO ABELLA/FTC
Account ID	: 1306820000-8		
Customer Name	: SANCHEZ,CATHERINE	TOTAL AMOUNT DUE	: 2,770.44
Meter Number	: 285050SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13068200008

BC07/370.2/3270/0/21/03-13-2017/54

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337130363208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864950

33738200006

Date : 03-13-2017

BC07/370.2/3280/0152335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373820000-6

Collection Ref. Code : 1819-85-035-8

Customer Information----------

Name : SANCHEZ,EPPIE EVELYN A

Premise Address : #121 M. SANCHEZ ST.,,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367220GS6	Pole No	:	0152335
Serial No	:	02107146	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37622
Period From	:	02-11-2017	Prev Rdg	:	37434
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	410	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.03
CURRENT BILL - MARCH 2017		1,916.82
TOTAL AMOUNT DUE		3,852.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,078.00

Your monthly electricity consumption chart

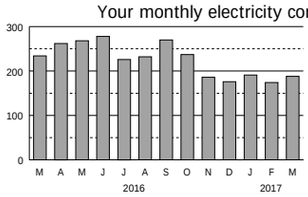

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.82		
Less : VAT	140.09		
Amount Net of VAT	1,776.73		
Less: BIR 2306	58.36		
BIR 2307	33.74	VATable Sales	1,776.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.63	VAT Zero Rated Sales	0.00
Add : VAT	140.09	VAT Amount	140.09
TOTAL AMOUNT DUE	1,824.72	TOTAL SALES	1,916.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3280/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337130363208

Collection Ref. Code	: 1819-85-035-8	Premise Address	: #121 M. SANCHEZ ST.,,IBABAO,MANDAUE CITY
Account ID	: 3373820000-6		
Customer Name	: SANCHEZ,EPPIE EVELYN A	TOTAL AMOUNT DUE	: 3,852.33
Meter Number	: 367220GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33738200006 BC07/370.2/3280/0/21/03-13-2017/54 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198931385182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879269

19800300006

Date : 03-13-2017

BC07/370.2/3320/0152370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980030000-6

Collection Ref. Code : 1837-92-317-5

Customer Information----------

Name : QUINAHAN,VALENTIN

Premise Address : IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406012GS6	Pole No	:	0152370
Serial No	:	2003223362	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	91810
Period From	:	02-11-2017	Prev Rdg	:	91154
No of Days	:	28	Diff Rdg	:	656
Avg kWh/day	:	23.43	Registered	:	656
Conn Load	:	490	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,158.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,054.99
Transmission Charge	0.4094/kWh	268.57
System Loss Charge	0.6734/kWh	441.75
Sub-Total		3,765.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,158.50	143.17
Sub-Total		206.22
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		198.88
Transmission		8.10
System Loss		27.28
Distribution		225.84
Others		28.26
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		830.14
CURRENT BILL - MARCH 2017		6,683.68
TOTAL AMOUNT DUE		13,842.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 8,117.00

Your monthly electricity consumption chart

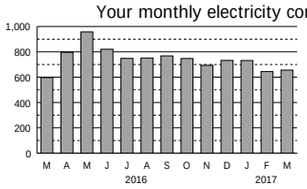

Avg Monthly Usage : 741.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,683.68		
Less : VAT	488.36		
Amount Net of VAT	6,195.32		
Less: BIR 2306	203.49		
BIR 2307	117.66	VATable Sales	6,195.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,874.17	VAT Zero Rated Sales	0.00
Add : VAT	488.36	VAT Amount	488.36
TOTAL AMOUNT DUE	6,362.53	TOTAL SALES	6,683.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3320/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198931385182

Collection Ref. Code	: 1837-92-317-5	Premise Address	: IBABAO MANDAUE CITY		
Account ID	: 1980030000-6				
Customer Name	: QUINAHAN,VALENTIN	TOTAL AMOUNT DUE	: 13,842.24	Overdue Bill	: 1
Meter Number	: 406012GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19800300006 BC07/370.2/3320/0/21/03-13-2017/54 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269321790085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863078

26928200000

Date : 03-13-2017

BC07/370.2/3330/0152370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692820000-0

Collection Ref. Code : 1829-61-521-1

Customer Information----------

Name : QUINAHAN,FERMIN G

Premise Address : SANCHEZ ST ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150271DS6	Pole No	:	0152370
Serial No	:	10640549	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	84099
Period From	:	02-11-2017	Prev Rdg	:	83604
No of Days	:	28	Diff Rdg	:	495
Avg kWh/day	:	17.68	Registered	:	495
Conn Load	:	340	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,752.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,305.22
Transmission Charge	0.4094/kWh	202.65
System Loss Charge	0.6734/kWh	333.33
Sub-Total		2,841.20
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 8,752.00	175.04
Sub-Total		222.62
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		150.05
Transmission		6.11
System Loss		20.57
Distribution		170.56
Others		29.41
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		634.95
CURRENT BILL - MARCH 2017		5,120.12
TOTAL AMOUNT DUE		13,872.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 8,130.00

Your monthly electricity consumption chart

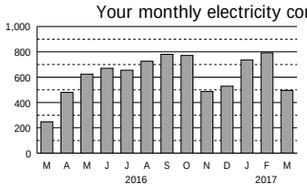

Avg Monthly Usage : 614.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,120.12		
Less : VAT	376.70		
Amount Net of VAT	4,743.42		
Less: BIR 2306	156.96		
BIR 2307	90.15	VATable Sales	4,743.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,496.31	VAT Zero Rated Sales	0.00
Add : VAT	376.70	VAT Amount	376.70
TOTAL AMOUNT DUE	4,873.01	TOTAL SALES	5,120.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3330/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269321790085

Collection Ref. Code	: 1829-61-521-1	Premise Address	: SANCHEZ ST ALANGALANG,MANDAUE CITY		
Account ID	: 2692820000-0				
Customer Name	: QUINAHAN,FERMIN G	TOTAL AMOUNT DUE	: 13,872.31	Overdue Bill	: 1
Meter Number	: 150271DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26928200000

BC07/370.2/3330/0/21/03-13-2017/54

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124109284868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876021

12469200005

Date : 03-13-2017

BC07/370.2/3340/0136772/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246920000-5

Collection Ref. Code : 1839-70-209-5

Customer Information----------

Name : QUINAHAN,ROLAND S

Premise Address : 116 M. SANCHEZ ST,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110931	Pole No	:	0136772
Serial No	:	40045369	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7547
Period From	:	02-11-2017	Prev Rdg	:	7217
No of Days	:	28	Diff Rdg	:	330
Avg kWh/day	:	11.79	Registered	:	330
Conn Load	:	804	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,008.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.7381/kWh	243.57
System Loss Charge	0.6693/kWh	220.87
Sub-Total		2,001.25
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,008.00	80.16
Sub-Total		111.88
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		100.03
Transmission		7.35
System Loss		13.20
Distribution		113.91
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		422.27
CURRENT BILL - MARCH 2017		3,484.63
TOTAL AMOUNT DUE		7,492.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,010.00

Your monthly electricity consumption chart

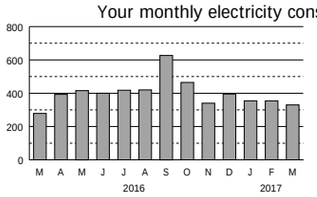

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.63		
Less : VAT	249.75		
Amount Net of VAT	3,234.88		
Less: BIR 2306	104.06		
BIR 2307	61.55	VATable Sales	3,234.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.27	VAT Zero Rated Sales	0.00
Add : VAT	249.75	VAT Amount	249.75
TOTAL AMOUNT DUE	3,319.02	TOTAL SALES	3,484.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3340/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124109284868

Collection Ref. Code	: 1839-70-209-5	Premise Address	: 116 M. SANCHEZ ST,ALANG-ALANG,MANDAUE CITY		
Account ID	: 1246920000-5				
Customer Name	: QUINAHAN,ROLAND S	TOTAL AMOUNT DUE	: 7,492.69	Overdue Bill	: 1
Meter Number	: MTR1110931				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12469200005 BC07/370.2/3340/0/21/03-13-2017/54 2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251722458833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873430

25159200002

Date : 03-13-2017

BC07/370.2/3380/0152370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515920000-2

Collection Ref. Code : 1815-24-287-6

Customer Information----------

Name : GAQUIT,QUIRICO

Premise Address : IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	252163DS6	Pole No	:	0152370
Serial No	:	12311648	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25384
Period From	:	02-11-2017	Prev Rdg	:	25212
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.01
CURRENT BILL - MARCH 2017		1,764.61
TOTAL AMOUNT DUE		3,999.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,385.00

Your monthly electricity consumption chart

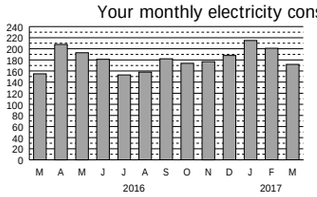

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.61		
Less : VAT	129.35		
Amount Net of VAT	1,635.26		
Less: BIR 2306	53.89		
BIR 2307	31.07	VATable Sales	1,635.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.30	VAT Zero Rated Sales	0.00
Add : VAT	129.35	VAT Amount	129.35
TOTAL AMOUNT DUE	1,679.65	TOTAL SALES	1,764.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3380/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251722458833

Collection Ref. Code	: 1815-24-287-6	Premise Address	: IBABAO MANDAWE		
Account ID	: 2515920000-2				
Customer Name	: GAQUIT,QUIRICO	TOTAL AMOUNT DUE	: 3,999.16	Overdue Bill	: 1
Meter Number	: 252163DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25159200002 BC07/370.2/3380/0/21/03-13-2017/54 2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966559426582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879112

96631300009

Date : 03-13-2017

BC07/370.2/3390/0152370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663130000-9

Collection Ref. Code : 1835-42-632-8

Customer Information----------

Name : GAQUIT,MARIA MELWYDA T

Premise Address : 116 INT M. SANCHEZ ST.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8771 EES6	Pole No	:	0152370
Serial No	:	05728159	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21683
Period From	:	02-11-2017	Prev Rdg	:	21193
No of Days	:	28	Diff Rdg	:	490
Avg kWh/day	:	17.50	Registered	:	490
Conn Load	:	850	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,397.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,281.93
Transmission Charge	0.4094/kWh	200.61
System Loss Charge	0.6734/kWh	329.97
Sub-Total		2,812.51
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,397.50	107.95
Sub-Total		155.05
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		148.55
Transmission		6.06
System Loss		20.37
Distribution		168.84
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		620.36
CURRENT BILL - MARCH 2017		4,994.95
TOTAL AMOUNT DUE		10,392.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,384.50

Your monthly electricity consumption chart

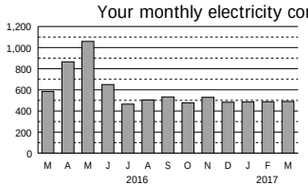

Avg Monthly Usage : 585.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.95		
Less : VAT	365.05		
Amount Net of VAT	4,629.90		
Less: BIR 2306	152.10		
BIR 2307	87.93	VATable Sales	4,629.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,389.87	VAT Zero Rated Sales	0.00
Add : VAT	365.05	VAT Amount	365.05
TOTAL AMOUNT DUE	4,754.92	TOTAL SALES	4,994.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3390/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966559426582

Collection Ref. Code	: 1835-42-632-8	Premise Address	: 116 INT M. SANCHEZ ST.,,ALANG-ALANG,MANDAUE CITY		
Account ID	: 9663130000-9				
Customer Name	: GAQUIT,MARIA MELWYDA T	TOTAL AMOUNT DUE	: 10,392.67	Overdue Bill	: 1
Meter Number	: 8771 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96631300009

BC07/370.2/3390/0/21/03-13-2017/54

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451722136282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

45159200000

1008873523

Date : 03-13-2017

BC07/370.2/3420/0136772/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515920000-0

Collection Ref. Code : 1815-24-302-3

Customer Information----------

Name : ARMENTON,TERESITA S

Premise Address : SANCHEZ ST IBABAO

TIN :

Metering Information----------

Meter No	:	395214GS6	Pole No	:	0136772
Serial No	:	2003158452	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35689
Period From	:	02-11-2017	Prev Rdg	:	35498
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,488.50	49.77
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		243.16
CURRENT BILL - MARCH 2017		1,959.10
TOTAL AMOUNT DUE		4,447.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,633.00

Your monthly electricity consumption chart

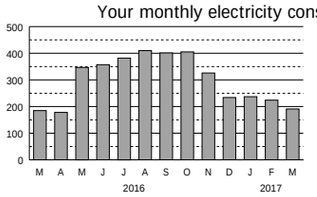

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.10		
Less : VAT	143.59		
Amount Net of VAT	1,815.51		
Less: BIR 2306	59.83		
BIR 2307	34.49	VATable Sales	1,815.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.19	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,864.78	TOTAL SALES	1,959.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3420/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451722136282

Collection Ref. Code	: 1815-24-302-3	Premise Address	: SANCHEZ ST IBABAO		
Account ID	: 4515920000-0				
Customer Name	: ARMENTON,TERESITA S	TOTAL AMOUNT DUE	: 4,447.78	Overdue Bill	: 1
Meter Number	: 395214GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45159200000 BC07/370.2/3420/0/21/03-13-2017/54 2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035673006421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862604

03507377954

Date : 03-13-2017

BC07/370.2/3425/1044481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350737795-4

Collection Ref. Code : 1863-18-656-5

Customer Information----------

Name : ARMINTON,RODITHA AMISTOSO

Premise Address : M. SANCHEZ STREET,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118096	Pole No	:	1044481
Serial No	:	40050787	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1989
Period From	:	02-11-2017	Prev Rdg	:	1908
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	346	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 54.40
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.71
CURRENT BILL - MARCH 2017		743.01
TOTAL AMOUNT DUE		1,531.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,457.00

Your monthly electricity consumption chart

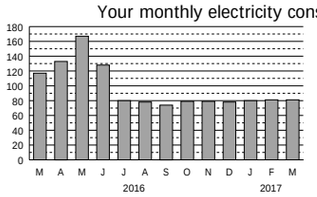

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.01		
Less : VAT	53.88		
Amount Net of VAT	689.13		
Less: BIR 2306	22.44		
BIR 2307	13.01	VATable Sales	689.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.68	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	707.56	TOTAL SALES	743.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3425/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035673006421

Collection Ref. Code	: 1863-18-656-5	Premise Address	: M. SANCHEZ STREET,IBABAO, MANDAUE CITY		
Account ID	: 0350737795-4				
Customer Name	: ARMINTON,RODITHA AMISTOSO	TOTAL AMOUNT DUE	: 1,531.33	Overdue Bill	: 1
Meter Number	: MTR1118096				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03507377954

BC07/370.2/3425/0/21/03-13-2017/54

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409315523484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866994

40928200001

Date : 03-13-2017

BC07/370.2/3440/0136793/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092820000-1

Collection Ref. Code : 1841-62-146-3

Customer Information----------

Name : ESPEDIDO,EARL WARREN M2 Y

Premise Address : M. SANCHEZ ST.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373651GS6	Pole No	:	0136793
Serial No	:	2003137736	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25562
Period From	:	02-11-2017	Prev Rdg	:	25278
No of Days	:	28	Diff Rdg	:	284
Avg kWh/day	:	10.14	Registered	:	284
Conn Load	:	620	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,411.00	68.22
Sub-Total		95.51
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		360.52
CURRENT BILL - MARCH 2017		2,903.75
TOTAL AMOUNT DUE		6,314.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,683.00

Your monthly electricity consumption chart

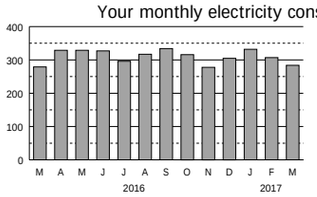

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.75		
Less : VAT	212.50		
Amount Net of VAT	2,691.25		
Less: BIR 2306	88.55		
BIR 2307	51.12	VATable Sales	2,691.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.58	VAT Zero Rated Sales	0.00
Add : VAT	212.50	VAT Amount	212.50
TOTAL AMOUNT DUE	2,764.08	TOTAL SALES	2,903.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3440/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409315523484

Collection Ref. Code	: 1841-62-146-3	Premise Address	: M. SANCHEZ ST.,IBABAO,MANDAUE CITY		
Account ID	: 4092820000-1				
Customer Name	: ESPEDIDO,EARL WARREN M2 Y	TOTAL AMOUNT DUE	: 6,314.83	Overdue Bill	: 1
Meter Number	: 373651GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40928200001 BC07/370.2/3440/0/21/03-13-2017/54 2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220902120984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874110

22090300009

Date : 03-13-2017

BC07/370.2/3540/0152412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209030000-9

Collection Ref. Code : 1833-25-056-7

Customer Information----------

Name : LEGASPI,NERA S

Premise Address : BURGOS ST.,ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197337WS6	Pole No	:	0152412
Serial No	:	42521345	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	83947
Period From	:	02-11-2017	Prev Rdg	:	83846
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	520	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.07
CURRENT BILL - MARCH 2017		1,040.11
TOTAL AMOUNT DUE		2,421.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,023.00

Your monthly electricity consumption chart

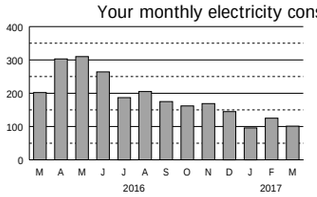

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.11		
Less : VAT	76.40		
Amount Net of VAT	963.71		
Less: BIR 2306	31.83		
BIR 2307	18.31	VATable Sales	963.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.57	VAT Zero Rated Sales	0.00
Add : VAT	76.40	VAT Amount	76.40
TOTAL AMOUNT DUE	989.97	TOTAL SALES	1,040.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3540/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220902120984

Collection Ref. Code : 1833-25-056-7

Account ID : 2209030000-9

Customer Name : LEGASPI,NERA S

Meter Number : 197337WS6

Period : Feb 2017

Premise Address : BURGOS ST.,ALANG-ALANG,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,421.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22090300009 BC07/370.2/3540/0/21/03-13-2017/54 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646453899845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870344

64628200004

Date : 03-13-2017

BC07/370.2/3550/0152412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462820000-4

Collection Ref. Code : 1819-38-443-8

Customer Information----------

Name : LEGASPI,NERA S

Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345025GS6	Pole No	:	0152412
Serial No	:	44540206	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28844
Period From	:	02-11-2017	Prev Rdg	:	28651
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	260	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.44
CURRENT BILL - MARCH 2017		1,977.33
TOTAL AMOUNT DUE		4,393.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 3,219.00

Your monthly electricity consumption chart

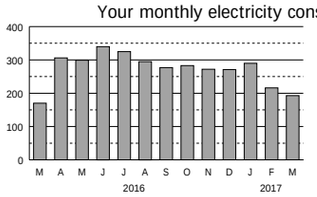

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.33		
Less : VAT	144.84		
Amount Net of VAT	1,832.49		
Less: BIR 2306	60.36		
BIR 2307	34.81	VATable Sales	1,832.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.32	VAT Zero Rated Sales	0.00
Add : VAT	144.84	VAT Amount	144.84
TOTAL AMOUNT DUE	1,882.16	TOTAL SALES	1,977.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3550/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646453899845

Collection Ref. Code	: 1819-38-443-8	Premise Address	: BURGOS ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 6462820000-4				
Customer Name	: LEGASPI,NERA S	TOTAL AMOUNT DUE	: 4,393.08	Overdue Bill	: 1
Meter Number	: 345025GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64628200004 BC07/370.2/3550/0/21/03-13-2017/54 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841366854349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867172

84159200009

Date : 03-13-2017

BC07/370.2/3600/0143012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415920000-9

Collection Ref. Code : 1815-24-257-4

Customer Information----------

Name : HEYROSA,FELIPE

Premise Address : ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1009026	Pole No	:	0143012
Serial No	:	121570411	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2926
Period From	:	02-11-2017	Prev Rdg	:	2769
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.25
CURRENT BILL - MARCH 2017		1,604.77
TOTAL AMOUNT DUE		3,357.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,703.00

Your monthly electricity consumption chart

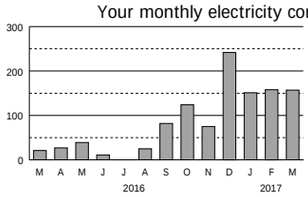

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.77		
Less : VAT	117.42		
Amount Net of VAT	1,487.35		
Less: BIR 2306	48.93		
BIR 2307	28.25	VATable Sales	1,487.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.17	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,527.59	TOTAL SALES	1,604.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3600/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841366854349

Collection Ref. Code	: 1815-24-257-4	Premise Address	: ALANGALANG MANDAWE		
Account ID	: 8415920000-9				
Customer Name	: HEYROSA,FELIPE	TOTAL AMOUNT DUE	: 3,357.63	Overdue Bill	: 1
Meter Number	: MTR1009026				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84159200009 BC07/370.2/3600/0/21/03-13-2017/54 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188824940175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874579

18829200007

Date : 03-13-2017

BC07/370.2/3620/0143026/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882920000-7

Collection Ref. Code : 1825-41-743-1

Customer Information----------

Name : HEYROSA,FELIPE

Premise Address : BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309853GS6	Pole No	:	0143026
Serial No	:	49513578	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31721
Period From	:	02-11-2017	Prev Rdg	:	31539
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	420	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		63.49
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		231.55
CURRENT BILL - MARCH 2017		1,865.44
TOTAL AMOUNT DUE		4,165.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,421.00

Your monthly electricity consumption chart

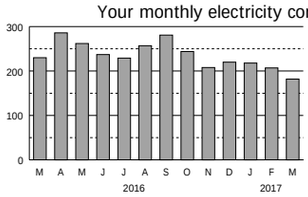

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.44		
Less : VAT	136.67		
Amount Net of VAT	1,728.77		
Less: BIR 2306	56.95		
BIR 2307	32.84	VATable Sales	1,728.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.98	VAT Zero Rated Sales	0.00
Add : VAT	136.67	VAT Amount	136.67
TOTAL AMOUNT DUE	1,775.65	TOTAL SALES	1,865.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3620/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188824940175

Collection Ref. Code : 1825-41-743-1

Account ID : 1882920000-7

Customer Name : HEYROSA,FELIPE

Meter Number : 309853GS6

Period : Feb 2017

Premise Address : BURGOS ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,165.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18829200007 BC07/370.2/3620/0/21/03-13-2017/54 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741139707122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867964

74159200000

Date : 03-13-2017

BC07/370.2/3630/0143033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415920000-0

Collection Ref. Code : 1815-24-242-6

Customer Information----------

Name : NOVAL,BELEN

Premise Address : BURGOS ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	497451 GS6	Pole No	:	0143033
Serial No	:	80962449	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	53965
Period From	:	02-11-2017	Prev Rdg	:	52865
No of Days	:	28	Diff Rdg	:	1100
Avg kWh/day	:	39.29	Registered	:	1100
Conn Load	:	0	Billed kWh	:	1100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,558.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,122.70
Transmission Charge	0.4094/kWh	450.34
System Loss Charge	0.6734/kWh	740.74
Sub-Total		6,313.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,925.66
Supply Charge	0.4118/kWh	452.98
Metering Charge	0.6989/kWh	768.79
	5.00/month	5.00
Sub-Total		3,152.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	105.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 29,643.00	592.86
Sub-Total		698.58
Government Charges		
Franchise Tax - Local		50.82
Value Added Tax		
Generation		333.47
Transmission		13.59
System Loss		45.74
Distribution		378.29
Others		89.93
Universal Charge		
Missionary Electrification	0.1561/kWh	171.71
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.40
Sub-Total		1,435.88
CURRENT BILL - MARCH 2017		11,600.67
TOTAL AMOUNT DUE		26,158.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 15,085.00

Your monthly electricity consumption chart

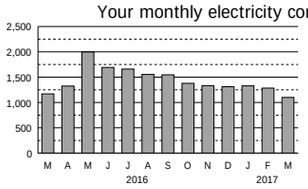

Avg Monthly Usage : 1,436.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,600.67		
Less : VAT	861.02		
Amount Net of VAT	10,739.65		
Less: BIR 2306	358.78		
BIR 2307	204.31	VATable Sales	10,739.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,176.56	VAT Zero Rated Sales	0.00
Add : VAT	861.02	VAT Amount	861.02
TOTAL AMOUNT DUE	11,037.58	TOTAL SALES	11,600.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3630/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741139707122

Collection Ref. Code	: 1815-24-242-6	Premise Address	: BURGOS ST. MANDAUE		
Account ID	: 7415920000-0				
Customer Name	: NOVAL,BELEN	TOTAL AMOUNT DUE	: 26,158.81	Overdue Bill	: 1
Meter Number	: 497451 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74159200000 BC07/370.2/3630/0/21/03-13-2017/54 2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815700909471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871780

81559200001

Date : 03-13-2017

BC07/370.2/3700/0143075/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155920000-1

Collection Ref. Code : 1827-25-998-1

Customer Information----------

Name : KYAMKO,ANGELO F M-1

Premise Address : P BURGOS ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	33150LS6	Pole No	:	0143075
Serial No	:	30091598	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	75733
Period From	:	02-11-2017	Prev Rdg	:	75633
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	1450	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 2,583.50	51.67
Sub-Total		8.41
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.85
CURRENT BILL - MARCH 2017		999.37
TOTAL AMOUNT DUE		2,232.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,350.00

Your monthly electricity consumption chart

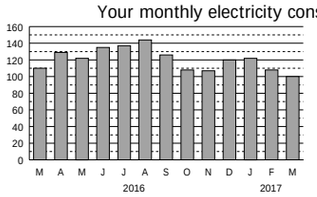

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.37		
Less : VAT	73.84		
Amount Net of VAT	925.53		
Less: BIR 2306	30.77		
BIR 2307	17.56	VATable Sales	925.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.20	VAT Zero Rated Sales	0.00
Add : VAT	73.84	VAT Amount	73.84
TOTAL AMOUNT DUE	951.04	TOTAL SALES	999.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3700/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815700909471

Collection Ref. Code	: 1827-25-998-1	Premise Address	: P BURGOS ST.,MANDAUE CITY
Account ID	: 8155920000-1		
Customer Name	: KYAMKO,ANGELO F M-1	TOTAL AMOUNT DUE	: 2,232.74 Overdue Bill : 1
Meter Number	: 33150LS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81559200001 BC07/370.2/3700/0/21/03-13-2017/54 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704714872112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863745

70469200003

Date : 03-13-2017

BC07/370.2/3710/0143075/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046920000-3

Collection Ref. Code : 1827-26-008-4

Customer Information----------

Name : KYAMKO,ANGELO F M-2

Premise Address : P BURGOS ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	33151LS6	Pole No	:	0143075
Serial No	:	29123456	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	63432
Period From	:	02-11-2017	Prev Rdg	:	63234
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	1450	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		251.68
CURRENT BILL - MARCH 2017		2,027.52
TOTAL AMOUNT DUE		4,467.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,100.00

Your monthly electricity consumption chart

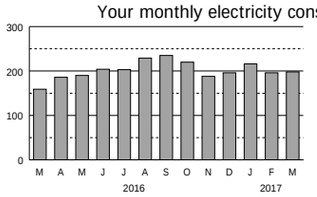

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.52		
Less : VAT	148.47		
Amount Net of VAT	1,879.05		
Less: BIR 2306	61.87		
BIR 2307	35.69	VATable Sales	1,879.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.49	VAT Zero Rated Sales	0.00
Add : VAT	148.47	VAT Amount	148.47
TOTAL AMOUNT DUE	1,929.96	TOTAL SALES	2,027.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3710/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704714872112

Collection Ref. Code	: 1827-26-008-4	Premise Address	: P BURGOS ST.,MANDAUE CITY		
Account ID	: 7046920000-3				
Customer Name	: KYAMKO,ANGELO F M-2	TOTAL AMOUNT DUE	: 4,467.22	Overdue Bill	: 1
Meter Number	: 33151LS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70469200003 BC07/370.2/3710/0/21/03-13-2017/54 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804922491159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864416

80469200002

Date : 03-13-2017

BC07/370.2/3720/0143075/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046920000-2

Collection Ref. Code : 1827-26-011-4

Customer Information----------

Name : KYAMKO,ANGELO F M-3

Premise Address : P BURGOS ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	33152LS6	Pole No	:	0143075
Serial No	:	30345679	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	89336
Period From	:	02-11-2017	Prev Rdg	:	89271
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	1452	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 100.94
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.90
CURRENT BILL - MARCH 2017		535.04
TOTAL AMOUNT DUE		1,129.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 809.71

Your monthly electricity consumption chart

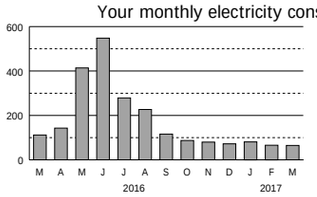

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.04		
Less : VAT	38.61		
Amount Net of VAT	496.43		
Less: BIR 2306	16.08		
BIR 2307	9.31	VATable Sales	496.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.04	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	509.65	TOTAL SALES	535.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3720/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804922491159

Collection Ref. Code	: 1827-26-011-4	Premise Address	: P BURGOS ST.,MANDAUE CITY
Account ID	: 8046920000-2		
Customer Name	: KYAMKO,ANGELO F M-3	TOTAL AMOUNT DUE	: 1,129.18
Meter Number	: 33152LS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80469200002

BC07/370.2/3720/0/21/03-13-2017/54

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214137201806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870814

21469200006

Date : 03-13-2017

BC07/370.2/3760/0143075/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146920000-6

Collection Ref. Code : 1827-26-035-1

Customer Information----------

Name : KYAMKO,ANGELO F M-7

Premise Address : P BURGOS ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039743	Pole No	:	0143075
Serial No	:	126818875	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17989
Period From	:	02-11-2017	Prev Rdg	:	17470
No of Days	:	28	Diff Rdg	:	519
Avg kWh/day	:	18.54	Registered	:	519
Conn Load	:	1450	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,214.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,416.98
Transmission Charge	0.4094/kWh	212.48
System Loss Charge	0.6734/kWh	349.49
Sub-Total		2,978.95
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,215.00	124.30
Sub-Total		174.18
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		157.33
Transmission		6.42
System Loss		21.55
Distribution		178.80
Others		23.69
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		658.26
CURRENT BILL - MARCH 2017		5,301.40
TOTAL AMOUNT DUE		11,516.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 7,072.00

Your monthly electricity consumption chart

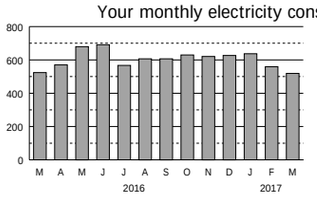

Avg Monthly Usage : 603.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,301.40		
Less : VAT	387.79		
Amount Net of VAT	4,913.61		
Less: BIR 2306	161.58		
BIR 2307	93.33	VATable Sales	4,913.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,658.70	VAT Zero Rated Sales	0.00
Add : VAT	387.79	VAT Amount	387.79
TOTAL AMOUNT DUE	5,046.49	TOTAL SALES	5,301.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3760/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214137201806

Collection Ref. Code	: 1827-26-035-1	Premise Address	: P BURGOS ST.,MANDAUE CITY		
Account ID	: 2146920000-6				
Customer Name	: KYAMKO,ANGELO F M-7	TOTAL AMOUNT DUE	: 11,516.29	Overdue Bill	: 1
Meter Number	: MTR1039743				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21469200006

BC07/370.2/3760/0/21/03-13-2017/54

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441330639534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866617

44159200003

Date : 03-13-2017

BC07/370.2/3800/0143082/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415920000-3

Collection Ref. Code : 1815-24-221-3

Customer Information----------

Name : CABALLES,FLORENCIA

Premise Address : BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	309261GS6	Pole No	:	0143082
Serial No	:	43170898	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31681
Period From	:	02-11-2017	Prev Rdg	:	31531
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.82
CURRENT BILL - MARCH 2017		1,537.10
TOTAL AMOUNT DUE		3,371.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,700.00

Your monthly electricity consumption chart

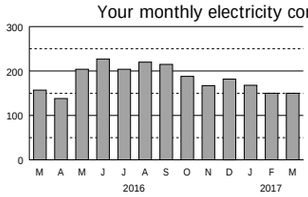

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.10		
Less : VAT	112.61		
Amount Net of VAT	1,424.49		
Less: BIR 2306	46.93		
BIR 2307	27.06	VATable Sales	1,424.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.50	VAT Zero Rated Sales	0.00
Add : VAT	112.61	VAT Amount	112.61
TOTAL AMOUNT DUE	1,463.11	TOTAL SALES	1,537.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3800/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441330639534

Collection Ref. Code	: 1815-24-221-3	Premise Address	: BURGOS ST MANDAUE		
Account ID	: 4415920000-3				
Customer Name	: CABALLES,FLORENCIA	TOTAL AMOUNT DUE	: 3,371.82	Overdue Bill	: 1
Meter Number	: 309261GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44159200003 BC07/370.2/3800/0/21/03-13-2017/54 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094183528804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879092

09450300000

Date : 03-13-2017

BC07/370.2/3810/0143082/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945030000-0

Collection Ref. Code : 1843-63-926-2

Customer Information----------

Name : CABALLES,FLORENCIA P

Premise Address : 389-A P. BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181559DS6	Pole No	:	0143082
Serial No	:	11782892	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13333
Period From	:	02-11-2017	Prev Rdg	:	13262
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	480	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.97
CURRENT BILL - MARCH 2017		615.89
TOTAL AMOUNT DUE		1,195.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 470.00

Your monthly electricity consumption chart

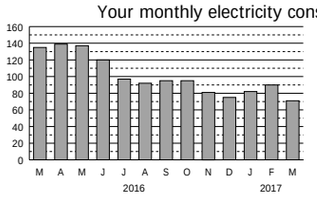

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.89		
Less : VAT	44.47		
Amount Net of VAT	571.42		
Less: BIR 2306	18.55		
BIR 2307	10.75	VATable Sales	571.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.12	VAT Zero Rated Sales	0.00
Add : VAT	44.47	VAT Amount	44.47
TOTAL AMOUNT DUE	586.59	TOTAL SALES	615.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/3810/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094183528804

Collection Ref. Code	: 1843-63-926-2	Premise Address	: 389-A P. BURGOS ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 0945030000-0		
Customer Name	: CABALLES,FLORENCIA P	TOTAL AMOUNT DUE	: 1,195.17 Overdue Bill : 1
Meter Number	: 181559DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09450300000 BC07/370.2/3810/0/21/03-13-2017/54 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043858550528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867279

04334115336

Date : 03-13-2017

BC07/370.2/4020/1021561/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433411533-6

Collection Ref. Code : 1853-95-080-7

Customer Information----------

Name : ORCULLO,PRISCILO REDIDO

Premise Address : M5 381 P. BURGOS ST.,ALANG-ALANG,MANDAUE

TIN :

Metering Information----------

Meter No	:	565616 GS6	Pole No	:	1021561
Serial No	:	25012897	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22115
Period From	:	02-11-2017	Prev Rdg	:	21704
No of Days	:	28	Diff Rdg	:	411
Avg kWh/day	:	14.68	Registered	:	411
Conn Load	:	1990	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,420.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,914.03
Transmission Charge	0.4094/kWh	168.26
System Loss Charge	0.6734/kWh	276.77
Sub-Total		2,359.06
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,420.50	88.41
Sub-Total		127.92
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		124.59
Transmission		5.08
System Loss		17.08
Distribution		141.72
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		520.16
CURRENT BILL - MARCH 2017		4,188.14
TOTAL AMOUNT DUE		8,608.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,000.00

Your monthly electricity consumption chart

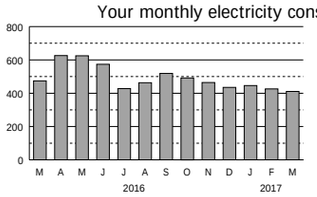

Avg Monthly Usage : 491.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.14		
Less : VAT	306.02		
Amount Net of VAT	3,882.12		
Less: BIR 2306	127.52		
BIR 2307	73.73	VATable Sales	3,882.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,680.87	VAT Zero Rated Sales	0.00
Add : VAT	306.02	VAT Amount	306.02
TOTAL AMOUNT DUE	3,986.89	TOTAL SALES	4,188.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/4020/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043858550528

Collection Ref. Code	: 1853-95-080-7	Premise Address	: M5 381 P. BURGOS ST.,ALANG-ALANG,MANDAUE		
Account ID	: 0433411533-6				
Customer Name	: ORCULLO,PRISCILO REDIDO	TOTAL AMOUNT DUE	: 8,608.78	Overdue Bill	: 1
Meter Number	: 565616 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04334115336

BC07/370.2/4020/0/21/03-13-2017/54

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282881558971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872462

28200928647

Date : 03-13-2017

BC07/370.2/4040/1021561/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820092864-7

Collection Ref. Code : 1853-95-038-6

Customer Information----------

Name : ORCULLO,PRISCILO REDIDO

Premise Address : M7 381 P. BURGOS ST.,ALANG-ALANG,MANDAUE

TIN :

Metering Information----------

Meter No	:	565648 GS6	Pole No	:	1021561
Serial No	:	25486687	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23463
Period From	:	02-11-2017	Prev Rdg	:	23098
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	1990	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,513.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,513.50	90.27
Sub-Total		125.35
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		463.48
CURRENT BILL - MARCH 2017		3,733.24
TOTAL AMOUNT DUE		8,246.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,088.00

Your monthly electricity consumption chart

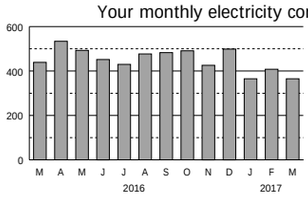

Avg Monthly Usage : 450.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.24		
Less : VAT	273.24		
Amount Net of VAT	3,460.00		
Less: BIR 2306	113.84		
BIR 2307	65.72	VATable Sales	3,460.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,280.44	VAT Zero Rated Sales	0.00
Add : VAT	273.24	VAT Amount	273.24
TOTAL AMOUNT DUE	3,553.68	TOTAL SALES	3,733.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/4040/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282881558971

Collection Ref. Code	: 1853-95-038-6	Premise Address	: M7 381 P. BURGOS ST.,ALANG-ALANG,MANDAUE		
Account ID	: 2820092864-7				
Customer Name	: ORCULLO,PRISCILO REDIDO	TOTAL AMOUNT DUE	: 8,246.81	Overdue Bill	: 1
Meter Number	: 565648 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28200928647 BC07/370.2/4040/0/21/03-13-2017/54 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763738088173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880352

76388169344

Date : 03-13-2017

BC07/370.2/4070/1021561/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638816934-4

Collection Ref. Code : 1855-94-536-3

Customer Information----------

Name : BULAWAN,JOSEPHINE AMACNA

Premise Address : 101 P.BURGOS ST.,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	538943 GS6	Pole No	:	1021561
Serial No	:	17421954	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2579
Period From	:	02-11-2017	Prev Rdg	:	2525
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	324	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 137.02
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.95
CURRENT BILL - MARCH 2017		387.39
TOTAL AMOUNT DUE		578.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 600.00

Your monthly electricity consumption chart

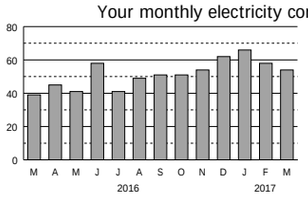

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.39		
Less : VAT	27.55		
Amount Net of VAT	359.84		
Less: BIR 2306	11.48		
BIR 2307	6.68	VATable Sales	359.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.68	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	369.23	TOTAL SALES	387.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/4070/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763738088173

Collection Ref. Code	: 1855-94-536-3	Premise Address	: 101 P.BURGOS ST.,ALANG-ALANG		
Account ID	: 7638816934-4				
Customer Name	: BULAWAN,JOSEPHINE AMACNA	TOTAL AMOUNT DUE	: 578.61	Overdue Bill	: 1
Meter Number	: 538943 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76388169344 BC07/370.2/4070/0/21/03-13-2017/54 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887052845298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875019

88795705909

Date : 03-13-2017

BC07/370.2/4105/0136793/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879570590-9

Collection Ref. Code : 1863-71-752-8

Customer Information----------

Name : MAGALE,ROBERT DE LEON

Premise Address : M. SANCHEZ STREET,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140627	Pole No	:	0136793
Serial No	:	85062388	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2020
Period From	:	02-11-2017	Prev Rdg	:	1888
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.97
CURRENT BILL - MARCH 2017		1,353.42
TOTAL AMOUNT DUE		2,974.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,685.00

Your monthly electricity consumption chart

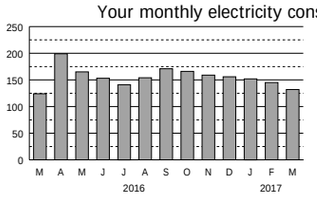

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.42		
Less : VAT	99.16		
Amount Net of VAT	1,254.26		
Less: BIR 2306	41.32		
BIR 2307	23.83	VATable Sales	1,254.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.11	VAT Zero Rated Sales	0.00
Add : VAT	99.16	VAT Amount	99.16
TOTAL AMOUNT DUE	1,288.27	TOTAL SALES	1,353.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/4105/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887052845298

Collection Ref. Code	: 1863-71-752-8	Premise Address	: M. SANCHEZ STREET,IBABAO,MANDAUE CITY		
Account ID	: 8879570590-9				
Customer Name	: MAGALE,ROBERT DE LEON	TOTAL AMOUNT DUE	: 2,974.82	Overdue Bill	: 1
Meter Number	: MTR1140627				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88795705909 BC07/370.2/4105/0/21/03-13-2017/54 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213758194135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869854

21349200002

Date : 03-13-2017

BC07/370.2/4120/0136793/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134920000-2

Collection Ref. Code : 1825-75-170-6

Customer Information----------

Name : MAGALE,JESUS OSCAR

Premise Address : IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317011GS6	Pole No	:	0136793
Serial No	:	48324457	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22273
Period From	:	02-11-2017	Prev Rdg	:	22048
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	440	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,561.50	51.23
Sub-Total		72.86
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		285.39
CURRENT BILL - MARCH 2017		2,298.52
TOTAL AMOUNT DUE		4,860.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,795.00

Your monthly electricity consumption chart

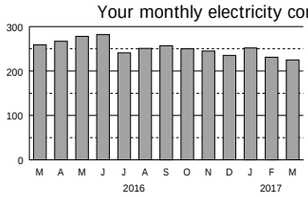

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.52		
Less : VAT	168.13		
Amount Net of VAT	2,130.39		
Less: BIR 2306	70.06		
BIR 2307	40.46	VATable Sales	2,130.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.87	VAT Zero Rated Sales	0.00
Add : VAT	168.13	VAT Amount	168.13
TOTAL AMOUNT DUE	2,188.00	TOTAL SALES	2,298.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/4120/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213758194135

Collection Ref. Code	: 1825-75-170-6	Premise Address	: IBABAO,MANDAUE CITY		
Account ID	: 2134920000-2				
Customer Name	: MAGALE,JESUS OSCAR	TOTAL AMOUNT DUE	: 4,860.17	Overdue Bill	: 1
Meter Number	: 317011GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21349200002 BC07/370.2/4120/0/21/03-13-2017/54 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218641735756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873048

21818200004

Date : 03-13-2017

BC07/370.2/4150/0136793/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181820000-4

Collection Ref. Code : 1829-49-623-9

Customer Information----------

Name : MUNEZ,VIVIAN B

Premise Address : IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249897DS6	Pole No	:	0136793
Serial No	:	12429204	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15888
Period From	:	02-11-2017	Prev Rdg	:	15785
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		34.45
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.14
CURRENT BILL - MARCH 2017		1,056.51
TOTAL AMOUNT DUE		2,284.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,417.00

Your monthly electricity consumption chart

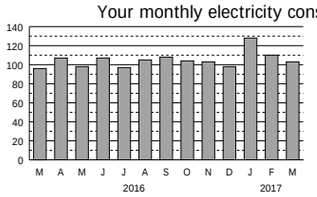

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.51		
Less : VAT	77.44		
Amount Net of VAT	979.07		
Less: BIR 2306	32.28		
BIR 2307	18.60	VATable Sales	979.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.19	VAT Zero Rated Sales	0.00
Add : VAT	77.44	VAT Amount	77.44
TOTAL AMOUNT DUE	1,005.63	TOTAL SALES	1,056.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/4150/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218641735756

Collection Ref. Code	: 1829-49-623-9	Premise Address	: IBABAO,MANDAUE CITY		
Account ID	: 2181820000-4				
Customer Name	: MUNEZ,VIVIAN B	TOTAL AMOUNT DUE	: 2,284.18	Overdue Bill	: 1
Meter Number	: 249897DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21818200004 BC07/370.2/4150/0/21/03-13-2017/54 2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105219734086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864579

10518200000

Date : 03-13-2017

BC07/370.2/4180/0143124/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051820000-0

Collection Ref. Code : 1817-91-596-7

Customer Information----------

Name : MAGLINTE,ROBERTO P.

Premise Address : BURGOS ST., INF. DR. SOON RES.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123488WS6	Pole No	:	0143124
Serial No	:	68024277	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28777
Period From	:	02-11-2017	Prev Rdg	:	28612
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	200	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.75
CURRENT BILL - MARCH 2017		1,689.61
TOTAL AMOUNT DUE		3,680.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,132.00

Your monthly electricity consumption chart

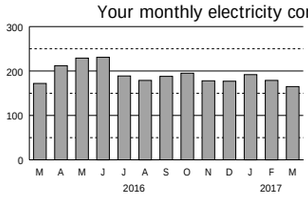

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.61		
Less : VAT	123.74		
Amount Net of VAT	1,565.87		
Less: BIR 2306	51.56		
BIR 2307	29.75	VATable Sales	1,565.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.56	VAT Zero Rated Sales	0.00
Add : VAT	123.74	VAT Amount	123.74
TOTAL AMOUNT DUE	1,608.30	TOTAL SALES	1,689.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/4180/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105219734086

Collection Ref. Code	: 1817-91-596-7	Premise Address	: BURGOS ST., INF. DR. SOON RES.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 1051820000-0				
Customer Name	: MAGLINTE,ROBERTO P.	TOTAL AMOUNT DUE	: 3,680.34	Overdue Bill	: 1
Meter Number	: 123488WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10518200000 BC07/370.2/4180/0/21/03-13-2017/54 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477378039360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867899

47741300009

Date : 03-13-2017

BC07/370.2/4220/0143166/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774130000-9

Collection Ref. Code : 1835-77-896-8

Customer Information----------

Name : SOON,RESTITUTO P

Premise Address : BURGOS ST ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375924GS6	Pole No	:	0143166
Serial No	:	2003135308	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	54933
Period From	:	02-11-2017	Prev Rdg	:	54530
No of Days	:	28	Diff Rdg	:	403
Avg kWh/day	:	14.39	Registered	:	403
Conn Load	:	150	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,527.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,527.00	90.54
Sub-Total		129.28
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		510.52
CURRENT BILL - MARCH 2017		4,111.05
TOTAL AMOUNT DUE		8,638.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

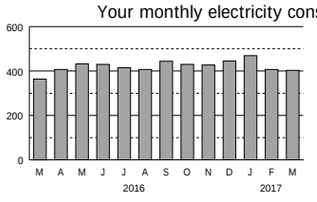

Avg Monthly Usage : 421.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,111.05		
Less : VAT	300.53		
Amount Net of VAT	3,810.52		
Less: BIR 2306	125.22		
BIR 2307	72.37	VATable Sales	3,810.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,612.93	VAT Zero Rated Sales	0.00
Add : VAT	300.53	VAT Amount	300.53
TOTAL AMOUNT DUE	3,913.46	TOTAL SALES	4,111.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/4220/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477378039360

Collection Ref. Code	: 1835-77-896-8	Premise Address	: BURGOS ST ALANG-ALANG,MANDAUE CITY		
Account ID	: 4774130000-9				
Customer Name	: SOON,RESTITUTO P	TOTAL AMOUNT DUE	: 8,638.16	Overdue Bill	: 1
Meter Number	: 375924GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47741300009 BC07/370.2/4220/0/21/03-13-2017/54 2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731271935281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880151

73159200002

Date : 03-13-2017

BC07/370.2/4230/0143166/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315920000-2

Collection Ref. Code : 1815-24-146-2

Customer Information----------

Name : SOON,RESTITUTO DR

Premise Address : ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	201186WS6	Pole No	:	0143166
Serial No	:	47436076	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10672
Period From	:	02-11-2017	Prev Rdg	:	10402
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		339.81
CURRENT BILL - MARCH 2017		2,734.17
TOTAL AMOUNT DUE		4,789.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,500.00

Your monthly electricity consumption chart

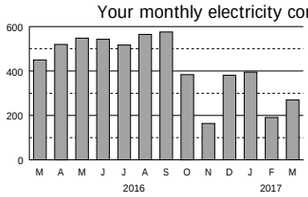

Avg Monthly Usage : 423.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.17		
Less : VAT	199.20		
Amount Net of VAT	2,534.97		
Less: BIR 2306	83.02		
BIR 2307	48.13	VATable Sales	2,534.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.82	VAT Zero Rated Sales	0.00
Add : VAT	199.20	VAT Amount	199.20
TOTAL AMOUNT DUE	2,603.02	TOTAL SALES	2,734.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/4230/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731271935281

Collection Ref. Code	: 1815-24-146-2	Premise Address	: ALANGALANG MANDAUE		
Account ID	: 7315920000-2				
Customer Name	: SOON,RESTITUTO DR	TOTAL AMOUNT DUE	: 4,789.56	Overdue Bill	: 1
Meter Number	: 201186WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73159200002

BC07/370.2/4230/0/21/03-13-2017/54

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205055909308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864448

20518200009

Date : 03-13-2017

BC07/370.2/4240/0143166/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051820000-9

Collection Ref. Code : 1817-91-758-7

Customer Information----------

Name : SOON,RESTITUTO (M2) R.

Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005718 EFS6	Pole No	:	0143166
Serial No	:	92353847	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6156
Period From	:	02-11-2017	Prev Rdg	:	6089
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 106.82
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.72
CURRENT BILL - MARCH 2017		548.18
TOTAL AMOUNT DUE		1,019.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 433.00

Your monthly electricity consumption chart

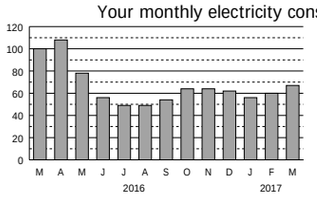

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.18		
Less : VAT	39.44		
Amount Net of VAT	508.74		
Less: BIR 2306	16.43		
BIR 2307	9.54	VATable Sales	508.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.77	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	522.21	TOTAL SALES	548.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/4240/0/21/03-13-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205055909308

Collection Ref. Code : 1817-91-758-7

Account ID : 2051820000-9

Customer Name : SOON,RESTITUTO (M2) R.

Meter Number : 005718 EFS6

Period : Feb 2017

Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 1,019.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20518200009 BC07/370.2/4240/0/21/03-13-2017/54 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703120256346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863339

70339200001

Date : 03-13-2017

BC07/535.8/400/0804872/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033920000-1

Collection Ref. Code : 1841-43-995-9

Customer Information----------

Name : CARA,BABY SHENNA T

Premise Address : B1 L1 DECA HOMES 1,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033543	Pole No	:	0804872
Serial No	:	34645232	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7605
Period From	:	02-11-2017	Prev Rdg	:	7391
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	639	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		70.75
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		271.69
CURRENT BILL - MARCH 2017		2,188.08
TOTAL AMOUNT DUE		4,697.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,877.00

Your monthly electricity consumption chart

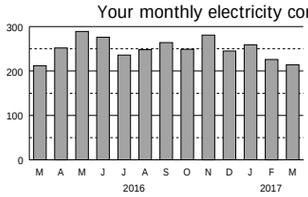

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.08		
Less : VAT	160.16		
Amount Net of VAT	2,027.92		
Less: BIR 2306	66.73		
BIR 2307	38.52	VATable Sales	2,027.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.67	VAT Zero Rated Sales	0.00
Add : VAT	160.16	VAT Amount	160.16
TOTAL AMOUNT DUE	2,082.83	TOTAL SALES	2,188.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703120256346

Collection Ref. Code	: 1841-43-995-9	Premise Address	: B1 L1 DECA HOMES 1,TUNGKIL,MINGLANILLA		
Account ID	: 7033920000-1				
Customer Name	: CARA,BABY SHENNA T	TOTAL AMOUNT DUE	: 4,697.73	Overdue Bill	: 1
Meter Number	: MTR1033543				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70339200001 BC07/535.8/400/0/32/03-13-2017/55 2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205050817499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864998

20506200003

Date : 03-13-2017

BC07/535.8/500/0804872/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050620000-3

Collection Ref. Code : 1839-24-845-9

Customer Information----------

Name : VILLAFUERTE,DOMINIC O

Premise Address : BLK 1 LOT 5 PHASE-1 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052136	Pole No	:	0804872
Serial No	:	121436538	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2792
Period From	:	02-11-2017	Prev Rdg	:	2701
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	320	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		- 6.62
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.79
CURRENT BILL - MARCH 2017		893.87
TOTAL AMOUNT DUE		2,532.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,900.00

Your monthly electricity consumption chart

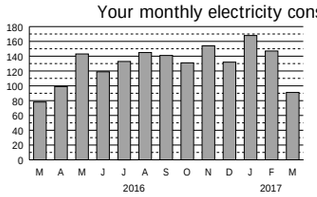

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.87		
Less : VAT	65.53		
Amount Net of VAT	828.34		
Less: BIR 2306	27.31		
BIR 2307	15.70	VATable Sales	828.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.33	VAT Zero Rated Sales	0.00
Add : VAT	65.53	VAT Amount	65.53
TOTAL AMOUNT DUE	850.86	TOTAL SALES	893.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205050817499

Collection Ref. Code	: 1839-24-845-9	Premise Address	: BLK 1 LOT 5 PHASE-1 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2050620000-3		
Customer Name	: VILLAFUERTE,DOMINIC O	TOTAL AMOUNT DUE	: 2,532.42 Overdue Bill : 1
Meter Number	: MTR1052136		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20506200003

BC07/535.8/500/0/32/03-13-2017/55

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847404451300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84716200005

BILLING STATEMENT

1008871089

Date : 03-13-2017

BC07/535.8/600/0804872/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471620000-5

Collection Ref. Code : 1839-55-854-7

Customer Information----------

Name : BACOLCOL,JANE C

Premise Address : BLK. 1, LOT 4, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418473GS6	Pole No	:	0804872
Serial No	:	85728631	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37142
Period From	:	02-11-2017	Prev Rdg	:	36982
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		56.63
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.75
CURRENT BILL - MARCH 2017		1,641.55
TOTAL AMOUNT DUE		3,703.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,276.51

Your monthly electricity consumption chart

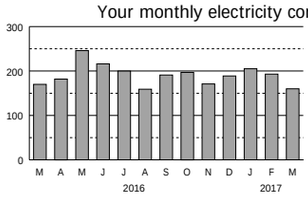

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.55		
Less : VAT	120.33		
Amount Net of VAT	1,521.22		
Less: BIR 2306	50.13		
BIR 2307	28.90	VATable Sales	1,521.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.19	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,562.52	TOTAL SALES	1,641.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847404451300

Collection Ref. Code	: 1839-55-854-7	Premise Address	: BLK. 1, LOT 4, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8471620000-5		
Customer Name	: BACOLCOL,JANE C	TOTAL AMOUNT DUE	: 3,703.87 Overdue Bill : 1
Meter Number	: 418473GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84716200005

BC07/535.8/600/0/32/03-13-2017/55

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605779490575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863885

60506200009

Date : 03-13-2017

BC07/535.8/800/0804872/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050620000-9

Collection Ref. Code : 1839-24-992-7

Customer Information----------

Name : ONG,BRYAN G

Premise Address : BLK 1 LOT 2 PHASE I DECA HOMES,TUNGKIL, MINGLANILLA,C/O MERTALLA, ALMA BELLA

TIN :

Metering Information----------

Meter No	:	538162 GS6	Pole No	:	0804872
Serial No	:	64025515	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	75433
Period From	:	02-11-2017	Prev Rdg	:	74340
No of Days	:	28	Diff Rdg	:	1093
Avg kWh/day	:	39.04	Registered	:	1093
Conn Load	:	320	Billed kWh	:	1093

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,625.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,090.10
Transmission Charge	0.4094/kWh	447.47
System Loss Charge	0.6734/kWh	736.03
Sub-Total		6,273.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,913.41
Supply Charge	0.4118/kWh	450.10
Metering Charge	0.6989/kWh	763.90
	5.00/month	5.00
Sub-Total		3,132.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	104.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 24,625.50	492.51
Sub-Total		597.56
Government Charges		
Franchise Tax - Local		50.02
Value Added Tax		
Generation		331.35
Transmission		13.51
System Loss		45.43
Distribution		375.89
Others		77.71
Universal Charge		
Missionary Electrification	0.1561/kWh	170.62
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.53
Sub-Total		1,414.61
CURRENT BILL - MARCH 2017		11,418.18
TOTAL AMOUNT DUE		16,043.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 20,000.00

Your monthly electricity consumption chart

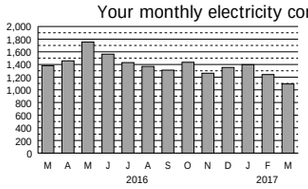

Avg Monthly Usage : 1,388.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,418.18		
Less : VAT	843.89		
Amount Net of VAT	10,574.29		
Less: BIR 2306	351.62		
BIR 2307	201.07	VATable Sales	10,574.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,021.60	VAT Zero Rated Sales	0.00
Add : VAT	843.89	VAT Amount	843.89
TOTAL AMOUNT DUE	10,865.49	TOTAL SALES	11,418.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605779490575

Collection Ref. Code	: 1839-24-992-7	Premise Address	: BLK 1 LOT 2 PHASE I DECA HOMES,TUNGKIL, MINGLANILLA,C/O MERTALLA, ALMA BELLA
Account ID	: 6050620000-9		
Customer Name	: ONG,BRYAN G	TOTAL AMOUNT DUE	: 16,043.82 Overdue Bill : 1
Meter Number	: 538162 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60506200009

BC07/535.8/800/0/32/03-13-2017/55

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119682632445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873516

11926200004

Date : 03-13-2017

BC07/535.8/1000/0804872/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192620000-4

Collection Ref. Code : 1839-78-803-8

Customer Information----------

Name : TRAVERO,LEONORA E

Premise Address : BLK 03 LOT 02 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429348GS6	Pole No	:	0804872
Serial No	:	57665447	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26053
Period From	:	02-11-2017	Prev Rdg	:	25882
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	480	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		64.30
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.19
CURRENT BILL - MARCH 2017		1,758.28
TOTAL AMOUNT DUE		4,151.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 150.00

Your monthly electricity consumption chart

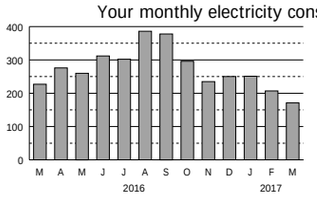

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.28		
Less : VAT	129.02		
Amount Net of VAT	1,629.26		
Less: BIR 2306	53.76		
BIR 2307	30.96	VATable Sales	1,629.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.54	VAT Zero Rated Sales	0.00
Add : VAT	129.02	VAT Amount	129.02
TOTAL AMOUNT DUE	1,673.56	TOTAL SALES	1,758.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/1000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119682632445

Collection Ref. Code	: 1839-78-803-8	Premise Address	: BLK 03 LOT 02 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1192620000-4		
Customer Name	: TRAVERO,LEONORA E	TOTAL AMOUNT DUE	: 4,151.39 Overdue Bill : 1
Meter Number	: 429348GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11926200004

BC07/535.8/1000/0/32/03-13-2017/55

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988621834620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873595

98826200002

Date : 03-13-2017

BC07/535.8/1500/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882620000-2

Collection Ref. Code : 1839-68-221-3

Customer Information----------

Name : CAJILOG,SHEILA A

Premise Address : BLK 3, LOT 9, PH-1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427320GS6	Pole No	:	0825801
Serial No	:	94523400	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16684
Period From	:	02-11-2017	Prev Rdg	:	16499
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	300	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.10
CURRENT BILL - MARCH 2017		1,893.68
TOTAL AMOUNT DUE		4,123.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,350.00

Your monthly electricity consumption chart

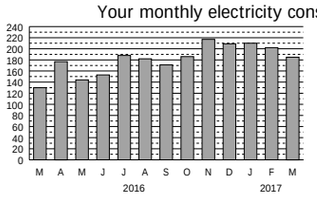

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.68		
Less : VAT	138.68		
Amount Net of VAT	1,755.00		
Less: BIR 2306	57.78		
BIR 2307	33.34	VATable Sales	1,755.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.88	VAT Zero Rated Sales	0.00
Add : VAT	138.68	VAT Amount	138.68
TOTAL AMOUNT DUE	1,802.56	TOTAL SALES	1,893.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/1500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988621834620

Collection Ref. Code	: 1839-68-221-3	Premise Address	: BLK 3, LOT 9, PH-1, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9882620000-2		
Customer Name	: CAJILOG,SHEILA A	TOTAL AMOUNT DUE	: 4,123.18 Overdue Bill : 1
Meter Number	: 427320GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98826200002 BC07/535.8/1500/0/32/03-13-2017/55 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366928875912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880009

36626200004

Date : 03-13-2017

BC07/535.8/1600/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662620000-4

Collection Ref. Code : 1839-56-890-9

Customer Information----------

Name : MENDEZ,TERESITA C

Premise Address : BLK 3, LOT 10, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427135GS6	Pole No	:	0825801
Serial No	:	2003213824	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33593
Period From	:	02-11-2017	Prev Rdg	:	33388
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	300	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		260.15
CURRENT BILL - MARCH 2017		2,095.26
TOTAL AMOUNT DUE		4,454.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,089.68

Your monthly electricity consumption chart

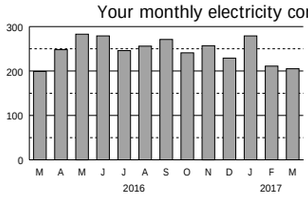

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.26		
Less : VAT	153.31		
Amount Net of VAT	1,941.95		
Less: BIR 2306	63.87		
BIR 2307	36.89	VATable Sales	1,941.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.19	VAT Zero Rated Sales	0.00
Add : VAT	153.31	VAT Amount	153.31
TOTAL AMOUNT DUE	1,994.50	TOTAL SALES	2,095.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/1600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366928875912

Collection Ref. Code	: 1839-56-890-9	Premise Address	: BLK 3, LOT 10, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 3662620000-4				
Customer Name	: MENDEZ,TERESITA C	TOTAL AMOUNT DUE	: 4,454.24	Overdue Bill	: 1
Meter Number	: 427135GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36626200004

BC07/535.8/1600/0/32/03-13-2017/55

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277737780183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868584

27759200002

Date : 03-13-2017

BC07/535.8/1800/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775920000-2

Collection Ref. Code : 1839-85-602-5

Customer Information----------

Name : DONAIRE,LEAH C

Premise Address : BLK 03 LOT 12 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431419GS6	Pole No	:	0825801
Serial No	:	60054328	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22988
Period From	:	02-11-2017	Prev Rdg	:	22889
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	600	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 25.16
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.39
CURRENT BILL - MARCH 2017		951.74
TOTAL AMOUNT DUE		1,835.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,210.00

Your monthly electricity consumption chart

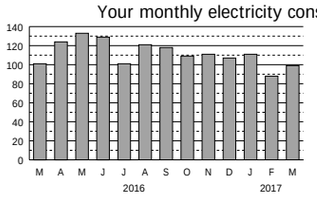

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.74		
Less : VAT	69.06		
Amount Net of VAT	882.68		
Less: BIR 2306	28.80		
BIR 2307	16.71	VATable Sales	882.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.17	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	906.23	TOTAL SALES	951.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/1800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277737780183

Collection Ref. Code	: 1839-85-602-5	Premise Address	: BLK 03 LOT 12 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2775920000-2		
Customer Name	: DONAIRE,LEAH C	TOTAL AMOUNT DUE	: 1,835.44 Overdue Bill : 1
Meter Number	: 431419GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27759200002 BC07/535.8/1800/0/32/03-13-2017/55 2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738628417274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864949

73826200005

Date : 03-13-2017

BC07/535.8/2000/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382620000-5

Collection Ref. Code : 1839-76-506-2

Customer Information----------

Name : DEJOS,JUANITA T

Premise Address : BLK 3, LOT 14, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309425GS6	Pole No	:	0825801
Serial No	:	47691210	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32523
Period From	:	02-11-2017	Prev Rdg	:	32252
No of Days	:	28	Diff Rdg	:	271
Avg kWh/day	:	9.68	Registered	:	271
Conn Load	:	2286	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,034.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,034.50	60.69
Sub-Total		86.74
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		343.47
CURRENT BILL - MARCH 2017		2,766.11
TOTAL AMOUNT DUE		5,800.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,500.00

Your monthly electricity consumption chart

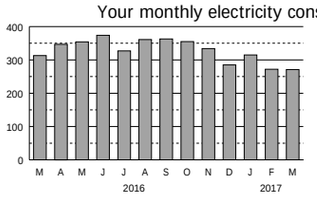

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.11		
Less : VAT	202.25		
Amount Net of VAT	2,563.86		
Less: BIR 2306	84.29		
BIR 2307	48.70	VATable Sales	2,563.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.87	VAT Zero Rated Sales	0.00
Add : VAT	202.25	VAT Amount	202.25
TOTAL AMOUNT DUE	2,633.12	TOTAL SALES	2,766.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/2000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738628417274

Collection Ref. Code	: 1839-76-506-2	Premise Address	: BLK 3, LOT 14, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7382620000-5		
Customer Name	: DEJOS,JUANITA T	TOTAL AMOUNT DUE	: 5,800.77 Overdue Bill : 1
Meter Number	: 309425GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73826200005 BC07/535.8/2000/0/32/03-13-2017/55 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888160634186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875264

88826200003

Date : 03-13-2017

BC07/535.8/2300/0825794/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882620000-3

Collection Ref. Code : 1839-67-917-4

Customer Information----------

Name : LOMUGDANG,VIVIAN M

Premise Address : BLK 3, LOT 18, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426343GS6	Pole No	:	0825794
Serial No	:	2003213980	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30032
Period From	:	02-11-2017	Prev Rdg	:	29895
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	750	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.85
CURRENT BILL - MARCH 2017		1,409.26
TOTAL AMOUNT DUE		3,303.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,651.00

Your monthly electricity consumption chart

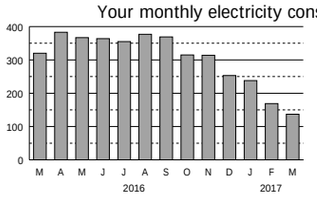

Avg Monthly Usage : 304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.26		
Less : VAT	103.42		
Amount Net of VAT	1,305.84		
Less: BIR 2306	43.10		
BIR 2307	24.81	VATable Sales	1,305.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.93	VAT Zero Rated Sales	0.00
Add : VAT	103.42	VAT Amount	103.42
TOTAL AMOUNT DUE	1,341.35	TOTAL SALES	1,409.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/2300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888160634186

Collection Ref. Code : 1839-67-917-4

Account ID : 8882620000-3

Customer Name : LOMUGDANG,VIVIAN M

Meter Number : 426343GS6

Period : Feb 2017

Premise Address : BLK 3, LOT 18, DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 3,303.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88826200003

BC07/535.8/2300/0/32/03-13-2017/55

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907836403103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866114

90769200008

Date : 03-13-2017

BC07/535.8/2500/0825794/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076920000-8

Collection Ref. Code : 1839-90-725-8

Customer Information----------

Name : CANDELARIO,ALMA S

Premise Address : #40 ARGON ST.BLK 3,LOT 20 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114207	Pole No	:	0825794
Serial No	:	40052730	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1947
Period From	:	02-11-2017	Prev Rdg	:	1872
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	625	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 85.62
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.48
CURRENT BILL - MARCH 2017		649.97
TOTAL AMOUNT DUE		1,245.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 720.00

Your monthly electricity consumption chart

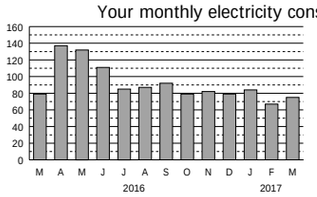

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.97		
Less : VAT	46.92		
Amount Net of VAT	603.05		
Less: BIR 2306	19.56		
BIR 2307	11.35	VATable Sales	603.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.14	VAT Zero Rated Sales	0.00
Add : VAT	46.92	VAT Amount	46.92
TOTAL AMOUNT DUE	619.06	TOTAL SALES	649.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/2500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907836403103

Collection Ref. Code	: 1839-90-725-8	Premise Address	: #40 ARGON ST.BLK 3,LOT 20 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9076920000-8		
Customer Name	: CANDELARIO,ALMA S	TOTAL AMOUNT DUE	: 1,245.02 Overdue Bill : 1
Meter Number	: MTR1114207		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90769200008

BC07/535.8/2500/0/32/03-13-2017/55

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821987436213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874830

82109200004

Date : 03-13-2017

BC07/535.8/2700/0747924/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210920000-4

Collection Ref. Code : 1845-26-554-8

Customer Information----------

Name : PARGAN,LLOYD MARK G

Premise Address : P 1,BLK 3 LOT 22, ARGON ST., DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465519GS6	Pole No	:	0747924
Serial No	:	78174557	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7956
Period From	:	02-11-2017	Prev Rdg	:	7866
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	472	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 60.41
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.28
CURRENT BILL - MARCH 2017		824.97
TOTAL AMOUNT DUE		1,700.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,270.00

Your monthly electricity consumption chart

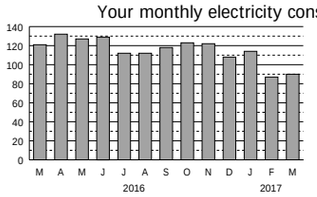

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.97		
Less : VAT	59.81		
Amount Net of VAT	765.16		
Less: BIR 2306	24.93		
BIR 2307	14.45	VATable Sales	765.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.78	VAT Zero Rated Sales	0.00
Add : VAT	59.81	VAT Amount	59.81
TOTAL AMOUNT DUE	785.59	TOTAL SALES	824.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/2700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821987436213

Collection Ref. Code	: 1845-26-554-8	Premise Address	: P 1,BLK 3 LOT 22, ARGON ST., DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8210920000-4		
Customer Name	: PARGAN,LLOYD MARK G	TOTAL AMOUNT DUE	: 1,700.13 Overdue Bill : 1
Meter Number	: 465519GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82109200004 BC07/535.8/2700/0/32/03-13-2017/55 2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657493449168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65759200002

BILLING STATEMENT

1008875913

Date : 03-13-2017

BC07/535.8/2800/0747924/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575920000-2

Collection Ref. Code : 1841-18-035-1

Customer Information----------

Name : TIGLEY,CIRILO G

Premise Address : PHASE 1, BLK 3, LOT 23 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440605GS6	Pole No	:	0747924
Serial No	:	63932320	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39523
Period From	:	02-11-2017	Prev Rdg	:	39468
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	625	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 2,537.00	50.74
Sub-Total		- 92.68
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.84
CURRENT BILL - MARCH 2017		447.23
TOTAL AMOUNT DUE		1,984.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

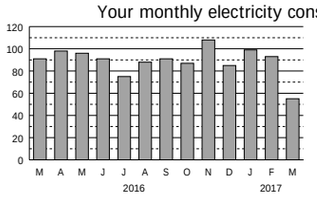

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.23		
Less : VAT	33.70		
Amount Net of VAT	413.53		
Less: BIR 2306	14.06		
BIR 2307	7.75	VATable Sales	413.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.72	VAT Zero Rated Sales	0.00
Add : VAT	33.70	VAT Amount	33.70
TOTAL AMOUNT DUE	425.42	TOTAL SALES	447.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/2800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657493449168

Collection Ref. Code	: 1841-18-035-1	Premise Address	: PHASE 1, BLK 3, LOT 23 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6575920000-2		
Customer Name	: TIGLEY,CIRILO G	TOTAL AMOUNT DUE	: 1,984.19 Overdue Bill : 1
Meter Number	: 440605GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65759200002

BC07/535.8/2800/0/32/03-13-2017/55

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677960441309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868526

67759200008

Date : 03-13-2017

BC07/535.8/3000/0747931/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775920000-8

Collection Ref. Code : 1839-97-368-4

Customer Information----------

Name : MUANA,MA. DELIA I

Premise Address : PHASE 1, BLK 3, LOT 26 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	002048 EFS6	Pole No	:	0747931
Serial No	:	97684938	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3635
Period From	:	02-11-2017	Prev Rdg	:	3552
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	1235	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 58.17
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.75
CURRENT BILL - MARCH 2017		758.47
TOTAL AMOUNT DUE		1,444.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 902.00

Your monthly electricity consumption chart

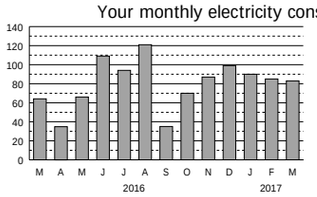

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.47		
Less : VAT	54.91		
Amount Net of VAT	703.56		
Less: BIR 2306	22.89		
BIR 2307	13.28	VATable Sales	703.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.39	VAT Zero Rated Sales	0.00
Add : VAT	54.91	VAT Amount	54.91
TOTAL AMOUNT DUE	722.30	TOTAL SALES	758.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/3000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677960441309

Collection Ref. Code	: 1839-97-368-4	Premise Address	: PHASE 1, BLK 3, LOT 26 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6775920000-8		
Customer Name	: MUANA,MA. DELIA I	TOTAL AMOUNT DUE	: 1,444.55 Overdue Bill : 1
Meter Number	: 002048 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67759200008 BC07/535.8/3000/0/32/03-13-2017/55 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027467611271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877764

02769200003

Date : 03-13-2017

BC07/535.8/3200/0747931/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276920000-3

Collection Ref. Code : 1839-98-794-4

Customer Information----------

Name : REYES,RAMIL D

Premise Address : BLK 03 LOT 28 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416247GS6	Pole No	:	0747931
Serial No	:	2004202763	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21104
Period From	:	02-11-2017	Prev Rdg	:	20915
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	400	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		239.66
CURRENT BILL - MARCH 2017		1,930.25
TOTAL AMOUNT DUE		4,021.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,273.00

Your monthly electricity consumption chart

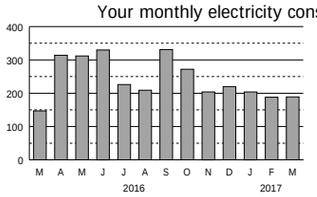

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.25		
Less : VAT	141.17		
Amount Net of VAT	1,789.08		
Less: BIR 2306	58.83		
BIR 2307	33.98	VATable Sales	1,789.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.27	VAT Zero Rated Sales	0.00
Add : VAT	141.17	VAT Amount	141.17
TOTAL AMOUNT DUE	1,837.44	TOTAL SALES	1,930.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/3200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027467611271

Collection Ref. Code	: 1839-98-794-4	Premise Address	: BLK 03 LOT 28 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 0276920000-3				
Customer Name	: REYES,RAMIL D	TOTAL AMOUNT DUE	: 4,021.75	Overdue Bill	: 1
Meter Number	: 416247GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02769200003

BC07/535.8/3200/0/32/03-13-2017/55

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658861695172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876335

65869200009

Date : 03-13-2017

BC07/535.8/3800/0747931/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586920000-9

Collection Ref. Code : 1841-19-689-4

Customer Information----------

Name : VELEZ,NONNA KAREN V

Premise Address : BLK 3, LOT 35 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038931	Pole No	:	0747931
Serial No	:	126811853	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7791
Period From	:	02-11-2017	Prev Rdg	:	7574
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	625	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		69.93
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		275.26
CURRENT BILL - MARCH 2017		2,216.63
TOTAL AMOUNT DUE		4,670.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,836.00

Your monthly electricity consumption chart

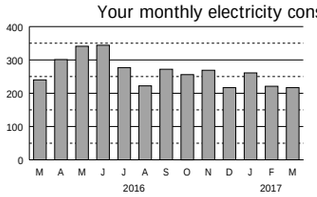

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.63		
Less : VAT	162.17		
Amount Net of VAT	2,054.46		
Less: BIR 2306	67.58		
BIR 2307	39.02	VATable Sales	2,054.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.86	VAT Zero Rated Sales	0.00
Add : VAT	162.17	VAT Amount	162.17
TOTAL AMOUNT DUE	2,110.03	TOTAL SALES	2,216.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/3800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658861695172

Collection Ref. Code	: 1841-19-689-4	Premise Address	: BLK 3, LOT 35 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 6586920000-9				
Customer Name	: VELEZ,NONNA KAREN V	TOTAL AMOUNT DUE	: 4,670.56	Overdue Bill	: 1
Meter Number	: MTR1038931				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65869200009 BC07/535.8/3800/0/32/03-13-2017/55 2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988533567410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874138

98869200000

Date : 03-13-2017

BC07/535.8/3900/0747854/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886920000-0

Collection Ref. Code : 1841-34-632-2

Customer Information----------

Name : QUINONES,RAINIER K

Premise Address : BLK 3,LOT 36 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032316	Pole No	:	0747854
Serial No	:	126813074	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10860
Period From	:	02-11-2017	Prev Rdg	:	10799
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	1316	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		- 73.62
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.13
CURRENT BILL - MARCH 2017		526.18
TOTAL AMOUNT DUE		2,141.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,307.00

Your monthly electricity consumption chart

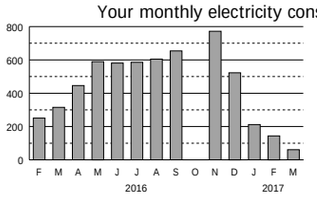

Avg Monthly Usage : 441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.18		
Less : VAT	38.81		
Amount Net of VAT	487.37		
Less: BIR 2306	16.19		
BIR 2307	9.17	VATable Sales	487.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.01	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	500.82	TOTAL SALES	526.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/3900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988533567410

Collection Ref. Code	: 1841-34-632-2	Premise Address	: BLK 3,LOT 36 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9886920000-0		
Customer Name	: QUINONES,RAINIER K	TOTAL AMOUNT DUE	: 2,141.75 Overdue Bill : 1
Meter Number	: MTR1032316		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98869200000 BC07/535.8/3900/0/32/03-13-2017/55 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218114457819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872908

21869200002

Date : 03-13-2017

BC07/535.8/4800/0747952/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186920000-2

Collection Ref. Code : 1841-17-686-9

Customer Information----------

Name : PESTILLOS,MARGARITA MARIA P

Premise Address : BLK 03 LOT 45 ARGON ST. DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085267	Pole No	:	0747952
Serial No	:	40040840	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5346
Period From	:	02-11-2017	Prev Rdg	:	5263
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	625	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 54.81
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.18
CURRENT BILL - MARCH 2017		762.26
TOTAL AMOUNT DUE		1,616.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,115.00

Your monthly electricity consumption chart

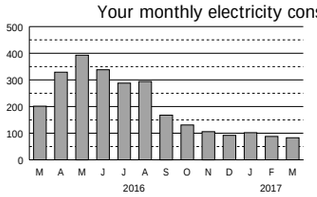

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.26		
Less : VAT	55.32		
Amount Net of VAT	706.94		
Less: BIR 2306	23.06		
BIR 2307	13.35	VATable Sales	706.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.53	VAT Zero Rated Sales	0.00
Add : VAT	55.32	VAT Amount	55.32
TOTAL AMOUNT DUE	725.85	TOTAL SALES	762.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/4800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218114457819

Collection Ref. Code	: 1841-17-686-9	Premise Address	: BLK 03 LOT 45 ARGON ST. DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2186920000-2		
Customer Name	: PESTILLOS,MARGARITA MARIA P	TOTAL AMOUNT DUE	: 1,616.39
Meter Number	: MTR1085267	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21869200002

BC07/535.8/4800/0/32/03-13-2017/55

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118346900583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873217

11869200003

Date : 03-13-2017

BC07/535.8/4900/0747882/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186920000-3

Collection Ref. Code : 1841-16-317-1

Customer Information----------

Name : COLANAG,RENE AVITO N

Premise Address : BLK 3 LOT 46 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437286GS6	Pole No	:	0747882
Serial No	:	74229613	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32635
Period From	:	02-11-2017	Prev Rdg	:	32208
No of Days	:	28	Diff Rdg	:	427
Avg kWh/day	:	15.25	Registered	:	427
Conn Load	:	625	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,302.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,988.54
Transmission Charge	0.4094/kWh	174.81
System Loss Charge	0.6734/kWh	287.54
Sub-Total		2,450.89
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,302.00	106.04
Sub-Total		147.08
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		129.45
Transmission		5.27
System Loss		17.74
Distribution		147.21
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		542.16
CURRENT BILL - MARCH 2017		4,366.91
TOTAL AMOUNT DUE		9,669.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,456.00

Your monthly electricity consumption chart

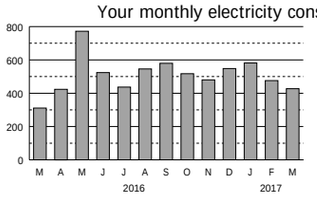

Avg Monthly Usage : 509.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,366.91		
Less : VAT	319.61		
Amount Net of VAT	4,047.30		
Less: BIR 2306	133.18		
BIR 2307	76.88	VATable Sales	4,047.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,837.24	VAT Zero Rated Sales	0.00
Add : VAT	319.61	VAT Amount	319.61
TOTAL AMOUNT DUE	4,156.85	TOTAL SALES	4,366.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/4900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118346900583

Collection Ref. Code	: 1841-16-317-1	Premise Address	: BLK 3 LOT 46 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1186920000-3		
Customer Name	: COLANAG,RENE AVITO N	TOTAL AMOUNT DUE	: 9,669.05
Meter Number	: 437286GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11869200003 BC07/535.8/4900/0/32/03-13-2017/55 2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783672035307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871810

78377300005

Date : 03-13-2017

BC07/535.8/5000/0747882/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837730000-5

Collection Ref. Code : 1843-70-476-5

Customer Information----------

Name : GANOSA,ELENA S

Premise Address : PHASE 1 BLK 3 LOT 47 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196020WS6	Pole No	:	0747882
Serial No	:	43226142	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5076
Period From	:	02-11-2017	Prev Rdg	:	4946
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	708	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.19
CURRENT BILL - MARCH 2017		1,339.60
TOTAL AMOUNT DUE		3,228.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,600.00

Your monthly electricity consumption chart

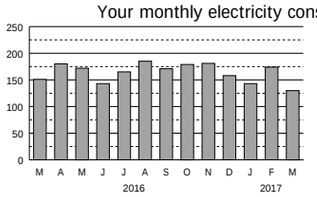

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.60		
Less : VAT	98.39		
Amount Net of VAT	1,241.21		
Less: BIR 2306	40.99		
BIR 2307	23.59	VATable Sales	1,241.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.63	VAT Zero Rated Sales	0.00
Add : VAT	98.39	VAT Amount	98.39
TOTAL AMOUNT DUE	1,275.02	TOTAL SALES	1,339.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/5000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783672035307

Collection Ref. Code	: 1843-70-476-5	Premise Address	: PHASE 1 BLK 3 LOT 47 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 7837730000-5		
Customer Name	: GANOSA,ELENA S	TOTAL AMOUNT DUE	: 3,228.59 Overdue Bill : 1
Meter Number	: 196020WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78377300005 BC07/535.8/5000/0/32/03-13-2017/55 3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858408073721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877321

85869200007

Date : 03-13-2017

BC07/535.8/5100/0747882/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586920000-7

Collection Ref. Code : 1841-20-242-8

Customer Information----------

Name : MIER,GODOFREDO A

Premise Address : BLK 03 LOT 48 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440697GS6	Pole No	:	0747882
Serial No	:	54434557	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28786
Period From	:	02-11-2017	Prev Rdg	:	28597
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	525	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		238.94
CURRENT BILL - MARCH 2017		1,923.77
TOTAL AMOUNT DUE		3,727.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,475.00

Your monthly electricity consumption chart

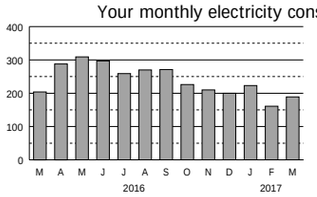

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.77		
Less : VAT	140.48		
Amount Net of VAT	1,783.29		
Less: BIR 2306	58.54		
BIR 2307	33.87	VATable Sales	1,783.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.88	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,831.36	TOTAL SALES	1,923.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/5100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858408073721

Collection Ref. Code	: 1841-20-242-8	Premise Address	: BLK 03 LOT 48 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8586920000-7		
Customer Name	: MIER,GODOFREDO A	TOTAL AMOUNT DUE	: 3,727.13 Overdue Bill : 1
Meter Number	: 440697GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85869200007 BC07/535.8/5100/0/32/03-13-2017/55 3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049586856268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871853

04969200007

Date : 03-13-2017

BC07/535.8/5300/0747882/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496920000-7

Collection Ref. Code : 1841-34-344-7

Customer Information----------

Name : BEBILONE,FEDILA A

Premise Address : BLK 3,LOT 50 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	121619WS6	Pole No	:	0747882
Serial No	:	5266676	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	41652
Period From	:	02-11-2017	Prev Rdg	:	41373
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	625	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,677.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,677.50	73.55
Sub-Total		100.36
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		355.02
CURRENT BILL - MARCH 2017		2,860.08
TOTAL AMOUNT DUE		6,537.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,500.00

Your monthly electricity consumption chart

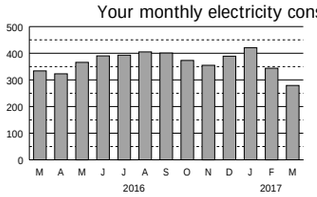

Avg Monthly Usage : 367.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.08		
Less : VAT	209.57		
Amount Net of VAT	2,650.51		
Less: BIR 2306	87.31		
BIR 2307	50.35	VATable Sales	2,650.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.85	VAT Zero Rated Sales	0.00
Add : VAT	209.57	VAT Amount	209.57
TOTAL AMOUNT DUE	2,722.42	TOTAL SALES	2,860.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/5300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049586856268

Collection Ref. Code	: 1841-34-344-7	Premise Address	: BLK 3,LOT 50 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0496920000-7		
Customer Name	: BEBILONE,FEDILA A	TOTAL AMOUNT DUE	: 6,537.53 Overdue Bill : 1
Meter Number	: 121619WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04969200007 BC07/535.8/5300/0/32/03-13-2017/55 3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398708528452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879730

39869200004

Date : 03-13-2017

BC07/535.8/5800/0747973/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986920000-4

Collection Ref. Code : 1841-24-053-2

Customer Information----------

Name : ROBLES,MA. ELENA P

Premise Address : BLK 24,LOT 2 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	182255DS6	Pole No	:	0747973
Serial No	:	11531258	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9938
Period From	:	02-11-2017	Prev Rdg	:	9862
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	525	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 84.31
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.92
CURRENT BILL - MARCH 2017		661.30
TOTAL AMOUNT DUE		1,385.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,880.00

Your monthly electricity consumption chart

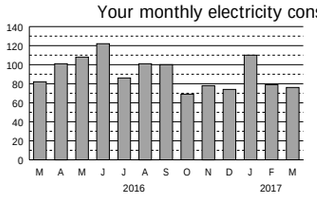

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.30		
Less : VAT	47.84		
Amount Net of VAT	613.46		
Less: BIR 2306	19.93		
BIR 2307	11.55	VATable Sales	613.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.98	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	629.82	TOTAL SALES	661.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/5800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398708528452

Collection Ref. Code	: 1841-24-053-2	Premise Address	: BLK 24,LOT 2 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 3986920000-4				
Customer Name	: ROBLES,MA. ELENA P	TOTAL AMOUNT DUE	: 1,385.97	Overdue Bill	: 1
Meter Number	: 182255DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39869200004

BC07/535.8/5800/0/32/03-13-2017/55

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539974339649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865347

53969200004

Date : 03-13-2017

BC07/535.8/6000/0747973/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396920000-4

Collection Ref. Code : 1841-34-161-4

Customer Information----------

Name : MIGALLEN,EMILIO JR BITOCA

Premise Address : PH1 BLK 24 LOT 5 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136672	Pole No	:	0747973
Serial No	:	40090451	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3134
Period From	:	02-11-2017	Prev Rdg	:	2950
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	625	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		52.75
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		232.62
CURRENT BILL - MARCH 2017		1,872.98
TOTAL AMOUNT DUE		3,626.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,733.00

Your monthly electricity consumption chart

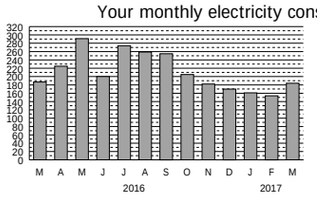

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.98		
Less : VAT	136.76		
Amount Net of VAT	1,736.22		
Less: BIR 2306	57.00		
BIR 2307	32.97	VATable Sales	1,736.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.25	VAT Zero Rated Sales	0.00
Add : VAT	136.76	VAT Amount	136.76
TOTAL AMOUNT DUE	1,783.01	TOTAL SALES	1,872.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/6000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539974339649

Collection Ref. Code	: 1841-34-161-4	Premise Address	: PH1 BLK 24 LOT 5 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5396920000-4				
Customer Name	: MIGALLEN,EMILIO JR BITOCA	TOTAL AMOUNT DUE	: 3,626.68	Overdue Bill	: 1
Meter Number	: MTR1136672				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53969200004 BC07/535.8/6000/0/32/03-13-2017/55 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159024462799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876647

15908200007

Date : 03-13-2017

BC07/535.8/6200/0747973/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590820000-7

Collection Ref. Code : 1841-63-701-7

Customer Information----------

Name : DACALOS,JEFF A

Premise Address : BLK 24 LOT 7 PH 1 HELIUM ST. DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085304	Pole No	:	0747973
Serial No	:	40041820	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6997
Period From	:	02-11-2017	Prev Rdg	:	6735
No of Days	:	28	Diff Rdg	:	262
Avg kWh/day	:	9.36	Registered	:	262
Conn Load	:	650	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,755.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,756.00	75.12
Sub-Total		100.30
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		334.18
CURRENT BILL - MARCH 2017		2,692.96
TOTAL AMOUNT DUE		6,448.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,112.00

Your monthly electricity consumption chart

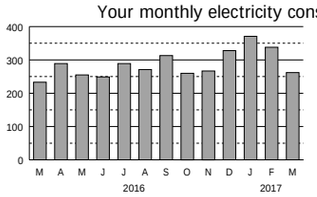

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.96		
Less : VAT	197.56		
Amount Net of VAT	2,495.40		
Less: BIR 2306	82.33		
BIR 2307	47.41	VATable Sales	2,495.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.66	VAT Zero Rated Sales	0.00
Add : VAT	197.56	VAT Amount	197.56
TOTAL AMOUNT DUE	2,563.22	TOTAL SALES	2,692.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/6200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159024462799

Collection Ref. Code	: 1841-63-701-7	Premise Address	: BLK 24 LOT 7 PH 1 HELIUM ST. DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 1590820000-7				
Customer Name	: DACALOS,JEFF A	TOTAL AMOUNT DUE	: 6,448.79	Overdue Bill	: 1
Meter Number	: MTR1085304				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15908200007

BC07/535.8/6200/0/32/03-13-2017/55

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458779270212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877317

45869200001

Date : 03-13-2017

BC07/535.8/6300/0747973/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586920000-1

Collection Ref. Code : 1841-20-239-8

Customer Information----------

Name : GAMELILIA,BUENAFE S

Premise Address : BLK 24,LOT 8 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442217GS6	Pole No	:	0747973
Serial No	:	59466656	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16468
Period From	:	02-11-2017	Prev Rdg	:	16423
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	625	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 152.15
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.60
CURRENT BILL - MARCH 2017		282.50
TOTAL AMOUNT DUE		515.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 433.00

Your monthly electricity consumption chart

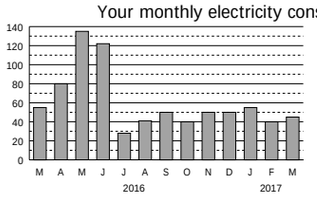

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.50		
Less : VAT	19.97		
Amount Net of VAT	262.53		
Less: BIR 2306	8.32		
BIR 2307	4.82	VATable Sales	262.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.39	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	269.36	TOTAL SALES	282.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/6300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458779270212

Collection Ref. Code	: 1841-20-239-8	Premise Address	: BLK 24,LOT 8 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4586920000-1		
Customer Name	: GAMELILIA,BUENAFE S	TOTAL AMOUNT DUE	: 515.89
Meter Number	: 442217GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45869200001 BC07/535.8/6300/0/32/03-13-2017/55 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129328522087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878553

12969200000

Date : 03-13-2017

BC07/535.8/6400/0747910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296920000-0

Collection Ref. Code : 1841-29-200-1

Customer Information----------

Name : JONGKO,RICHARD A

Premise Address : BLK 24 LOT 9 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136148WS6	Pole No	:	0747910
Serial No	:	56025254	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22159
Period From	:	02-11-2017	Prev Rdg	:	22050
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	625	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.80
CURRENT BILL - MARCH 2017		1,118.23
TOTAL AMOUNT DUE		2,440.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,230.00

Your monthly electricity consumption chart

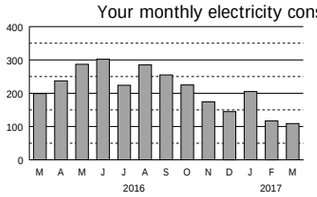

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.23		
Less : VAT	81.97		
Amount Net of VAT	1,036.26		
Less: BIR 2306	34.16		
BIR 2307	19.69	VATable Sales	1,036.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.41	VAT Zero Rated Sales	0.00
Add : VAT	81.97	VAT Amount	81.97
TOTAL AMOUNT DUE	1,064.38	TOTAL SALES	1,118.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/6400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129328522087

Collection Ref. Code	: 1841-29-200-1	Premise Address	: BLK 24 LOT 9 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1296920000-0		
Customer Name	: JONGKO,RICHARD A	TOTAL AMOUNT DUE	: 2,440.24
Meter Number	: 136148WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12969200000

BC07/535.8/6400/0/32/03-13-2017/55

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509357316053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868605

50969200000

Date : 03-13-2017

BC07/535.8/6800/0747910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096920000-0

Collection Ref. Code : 1841-28-722-9

Customer Information----------

Name : ORILLANEDA,REY D

Premise Address : BLK 24,LOT13 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113181DS6	Pole No	:	0747910
Serial No	:	28282631	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36982
Period From	:	02-11-2017	Prev Rdg	:	36854
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	625	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.42
CURRENT BILL - MARCH 2017		1,326.06
TOTAL AMOUNT DUE		2,558.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 937.00

Your monthly electricity consumption chart

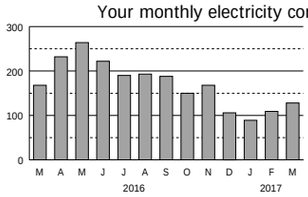

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.06		
Less : VAT	97.62		
Amount Net of VAT	1,228.44		
Less: BIR 2306	40.68		
BIR 2307	23.35	VATable Sales	1,228.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.41	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,262.03	TOTAL SALES	1,326.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/6800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509357316053

Collection Ref. Code	: 1841-28-722-9	Premise Address	: BLK 24,LOT13 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5096920000-0				
Customer Name	: ORILLANEDA,REY D	TOTAL AMOUNT DUE	: 2,558.51	Overdue Bill	: 1
Meter Number	: 113181DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50969200000 BC07/535.8/6800/0/32/03-13-2017/55 3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368624042640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861916

36869200000

Date : 03-13-2017

BC07/535.8/6900/0747910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686920000-0

Collection Ref. Code : 1841-23-965-8

Customer Information----------

Name : PAGARAN,CAROL B

Premise Address : BLK 24, LOT 14 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436206GS6	Pole No	:	0747910
Serial No	:	58838381	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27187
Period From	:	02-11-2017	Prev Rdg	:	27003
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	625	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,665.50	113.31
Sub-Total		130.99
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.45
CURRENT BILL - MARCH 2017		1,961.05
TOTAL AMOUNT DUE		4,476.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,150.00

Your monthly electricity consumption chart

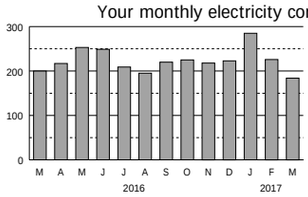

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.05		
Less : VAT	146.20		
Amount Net of VAT	1,814.85		
Less: BIR 2306	60.93		
BIR 2307	34.54	VATable Sales	1,814.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.38	VAT Zero Rated Sales	0.00
Add : VAT	146.20	VAT Amount	146.20
TOTAL AMOUNT DUE	1,865.58	TOTAL SALES	1,961.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/6900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368624042640

Collection Ref. Code	: 1841-23-965-8	Premise Address	: BLK 24, LOT 14 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 3686920000-0		
Customer Name	: PAGARAN,CAROL B	TOTAL AMOUNT DUE	: 4,476.74 Overdue Bill : 1
Meter Number	: 436206GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36869200000

BC07/535.8/6900/0/32/03-13-2017/55

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608725817836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866058

60869200000

Date : 03-13-2017

BC07/535.8/7400/0769635/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086920000-0

Collection Ref. Code : 1841-16-869-6

Customer Information----------

Name : ABELLANEDA,ROMEO C

Premise Address : BLK 24 LOT 19 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440826GS6	Pole No	:	0769635
Serial No	:	80650125	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16438
Period From	:	02-11-2017	Prev Rdg	:	16283
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	625	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.54
CURRENT BILL - MARCH 2017		1,582.76
TOTAL AMOUNT DUE		3,239.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,320.00

Your monthly electricity consumption chart

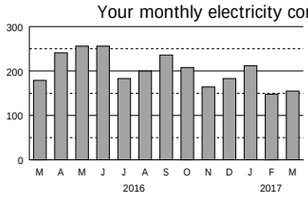

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.76		
Less : VAT	115.76		
Amount Net of VAT	1,467.00		
Less: BIR 2306	48.24		
BIR 2307	27.86	VATable Sales	1,467.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.90	VAT Zero Rated Sales	0.00
Add : VAT	115.76	VAT Amount	115.76
TOTAL AMOUNT DUE	1,506.66	TOTAL SALES	1,582.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/7400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608725817836

Collection Ref. Code	: 1841-16-869-6	Premise Address	: BLK 24 LOT 19 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6086920000-0		
Customer Name	: ABELLANEDA,ROMEO C	TOTAL AMOUNT DUE	: 3,239.58
Meter Number	: 440826GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60869200000

BC07/535.8/7400/0/32/03-13-2017/55

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518665105393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874415

51806802560

Date : 03-13-2017

BC07/535.8/7550/0769635/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180680256-0

Collection Ref. Code : 1853-35-611-5

Customer Information----------

Name : DINGDING,FREDESWINDO JR. LABATA

Premise Address : PHASE I BLK 24 LOT 21,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546380 GS6	Pole No	:	0769635
Serial No	:	62734968	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7461
Period From	:	02-11-2017	Prev Rdg	:	7359
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	714	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		30.02
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.37
CURRENT BILL - MARCH 2017		1,041.70
TOTAL AMOUNT DUE		2,052.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,700.00

Your monthly electricity consumption chart

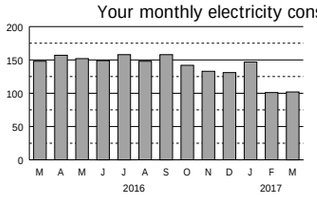

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.70		
Less : VAT	76.21		
Amount Net of VAT	965.49		
Less: BIR 2306	31.78		
BIR 2307	18.34	VATable Sales	965.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.37	VAT Zero Rated Sales	0.00
Add : VAT	76.21	VAT Amount	76.21
TOTAL AMOUNT DUE	991.58	TOTAL SALES	1,041.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/7550/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518665105393

Collection Ref. Code	: 1853-35-611-5	Premise Address	: PHASE I BLK 24 LOT 21,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA		
Account ID	: 5180680256-0				
Customer Name	: DINGDING,FREDESWINDO JR. LABATA	TOTAL AMOUNT DUE	: 2,052.72	Overdue Bill	: 1
Meter Number	: 546380 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51806802560 BC07/535.8/7550/0/32/03-13-2017/55 3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208422136435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866384

20869200004

Date : 03-13-2017

BC07/535.8/7700/0769635/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086920000-4

Collection Ref. Code : 1841-18-653-8

Customer Information----------

Name : RECAMADAS,CHITO M

Premise Address : BLK22 LOT30 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	441529GS6	Pole No	:	0769635
Serial No	:	59773406	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35934
Period From	:	02-11-2017	Prev Rdg	:	35693
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	625	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		75.67
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		305.35
CURRENT BILL - MARCH 2017		2,458.88
TOTAL AMOUNT DUE		5,084.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,887.00

Your monthly electricity consumption chart

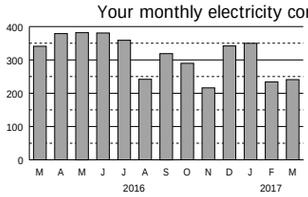

Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.88		
Less : VAT	179.77		
Amount Net of VAT	2,279.11		
Less: BIR 2306	74.90		
BIR 2307	43.29	VATable Sales	2,279.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.92	VAT Zero Rated Sales	0.00
Add : VAT	179.77	VAT Amount	179.77
TOTAL AMOUNT DUE	2,340.69	TOTAL SALES	2,458.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/7700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208422136435

Collection Ref. Code	: 1841-18-653-8	Premise Address	: BLK22 LOT30 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 2086920000-4				
Customer Name	: RECAMADAS,CHITO M	TOTAL AMOUNT DUE	: 5,084.12	Overdue Bill	: 1
Meter Number	: 441529GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20869200004

BC07/535.8/7700/0/32/03-13-2017/55

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430313997702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878527

43067300004

Date : 03-13-2017

BC07/535.8/8300/0747910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306730000-4

Collection Ref. Code : 1843-16-875-8

Customer Information----------

Name : OLOFERNES,DENNIS ENTIA

Premise Address : PH 1 BLK 22 LOT 23 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004991	Pole No	:	0747910
Serial No	:	121519446	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13643
Period From	:	02-11-2017	Prev Rdg	:	13408
No of Days	:	28	Diff Rdg	:	235
Avg kWh/day	:	8.39	Registered	:	235
Conn Load	:	1550	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,844.50	56.89
Sub-Total		79.48
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		298.49
CURRENT BILL - MARCH 2017		2,404.23
TOTAL AMOUNT DUE		5,248.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,535.00

Your monthly electricity consumption chart

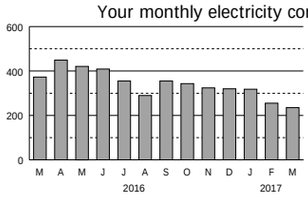

Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.23		
Less : VAT	176.01		
Amount Net of VAT	2,228.22		
Less: BIR 2306	73.33		
BIR 2307	42.33	VATable Sales	2,228.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.56	VAT Zero Rated Sales	0.00
Add : VAT	176.01	VAT Amount	176.01
TOTAL AMOUNT DUE	2,288.57	TOTAL SALES	2,404.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/8300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430313997702

Collection Ref. Code	: 1843-16-875-8	Premise Address	: PH 1 BLK 22 LOT 23 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 4306730000-4				
Customer Name	: OLOFERNES,DENNIS ENTIA	TOTAL AMOUNT DUE	: 5,248.73	Overdue Bill	: 1
Meter Number	: MTR1004991				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43067300004 BC07/535.8/8300/0/32/03-13-2017/55 3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447076949865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870495

44722262944

Date : 03-13-2017

BC07/535.8/8355/0747910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472226294-4

Collection Ref. Code : 1851-43-821-1

Customer Information----------

Name : ABATAYO,RIEL SIDMANAO

Premise Address : BLOCK 22 LOT 21 PHASE 1 DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	518931 GS6	Pole No	:	0747910
Serial No	:	60322709	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10283
Period From	:	02-11-2017	Prev Rdg	:	10245
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	677	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		- 140.34
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.85
CURRENT BILL - MARCH 2017		227.36
TOTAL AMOUNT DUE		1,507.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,970.00

Your monthly electricity consumption chart

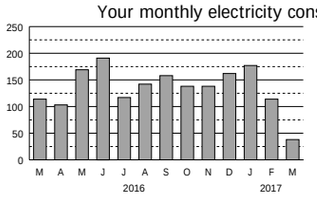

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.36		
Less : VAT	16.79		
Amount Net of VAT	210.57		
Less: BIR 2306	7.00		
BIR 2307	3.85	VATable Sales	210.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.72	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	216.51	TOTAL SALES	227.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/8355/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447076949865

Collection Ref. Code	: 1851-43-821-1	Premise Address	: BLOCK 22 LOT 21 PHASE 1 DECA HOMES,TUNGKIL
Account ID	: 4472226294-4		
Customer Name	: ABATAYO,RIEL SIDMANAO	TOTAL AMOUNT DUE	: 1,507.08
Meter Number	: 518931 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44722262944 BC07/535.8/8355/0/32/03-13-2017/55 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999434616258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879326

99909200000

Date : 03-13-2017

BC07/535.8/8500/0747973/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990920000-0

Collection Ref. Code : 1839-99-443-6

Customer Information----------

Name : PITOGO,MA. FE L

Premise Address : BLOCK22 LOT16 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491210 GS6	Pole No	:	0747973
Serial No	:	96179157	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28821
Period From	:	02-11-2017	Prev Rdg	:	28533
No of Days	:	28	Diff Rdg	:	288
Avg kWh/day	:	10.29	Registered	:	288
Conn Load	:	500	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		86.47
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		364.29
CURRENT BILL - MARCH 2017		2,932.88
TOTAL AMOUNT DUE		5,872.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,300.00

Your monthly electricity consumption chart

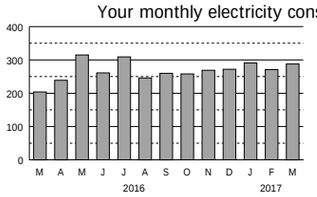

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.88		
Less : VAT	214.26		
Amount Net of VAT	2,718.62		
Less: BIR 2306	89.28		
BIR 2307	51.63	VATable Sales	2,718.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.71	VAT Zero Rated Sales	0.00
Add : VAT	214.26	VAT Amount	214.26
TOTAL AMOUNT DUE	2,791.97	TOTAL SALES	2,932.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/8500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999434616258

Collection Ref. Code	: 1839-99-443-6	Premise Address	: BLOCK22 LOT16 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9990920000-0		
Customer Name	: PITOGO,MA. FE L	TOTAL AMOUNT DUE	: 5,872.13 Overdue Bill : 1
Meter Number	: 491210 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99909200000 BC07/535.8/8500/0/32/03-13-2017/55 3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158263529952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876448

15869200004

Date : 03-13-2017

BC07/535.8/8700/0747882/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586920000-4

Collection Ref. Code : 1841-20-815-9

Customer Information----------

Name : DONAYRE,SHIRLEY S

Premise Address : BLK 22 LOT 02 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436165GS6	Pole No	:	0747882
Serial No	:	99396233	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32108
Period From	:	02-11-2017	Prev Rdg	:	31974
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	625	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.05
CURRENT BILL - MARCH 2017		1,378.35
TOTAL AMOUNT DUE		3,222.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,895.00

Your monthly electricity consumption chart

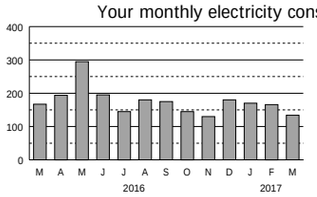

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.35		
Less : VAT	101.16		
Amount Net of VAT	1,277.19		
Less: BIR 2306	42.16		
BIR 2307	24.27	VATable Sales	1,277.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.76	VAT Zero Rated Sales	0.00
Add : VAT	101.16	VAT Amount	101.16
TOTAL AMOUNT DUE	1,311.92	TOTAL SALES	1,378.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/8700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158263529952

Collection Ref. Code	: 1841-20-815-9	Premise Address	: BLK 22 LOT 02 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 1586920000-4		
Customer Name	: DONAYRE,SHIRLEY S	TOTAL AMOUNT DUE	: 3,222.04
Meter Number	: 436165GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15869200004 BC07/535.8/8700/0/32/03-13-2017/55 3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798493778867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879176

79869200000

Date : 03-13-2017

BC07/535.8/8900/0747903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986920000-0

Collection Ref. Code : 1841-24-959-9

Customer Information----------

Name : CORPUZ,EDWIN G

Premise Address : BLK 22,LOT 4 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439057GS6	Pole No	:	0747903
Serial No	:	98603705	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11543
Period From	:	02-11-2017	Prev Rdg	:	11495
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	375	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.96
CURRENT BILL - MARCH 2017		306.04
TOTAL AMOUNT DUE		773.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 625.00

Your monthly electricity consumption chart

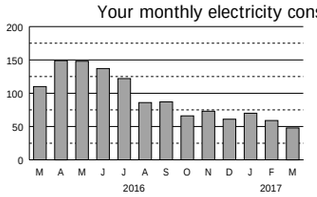

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.04		
Less : VAT	21.80		
Amount Net of VAT	284.24		
Less: BIR 2306	9.07		
BIR 2307	5.23	VATable Sales	284.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.94	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	291.74	TOTAL SALES	306.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/8900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798493778867

Collection Ref. Code	: 1841-24-959-9	Premise Address	: BLK 22,LOT 4 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7986920000-0		
Customer Name	: CORPUZ,EDWIN G	TOTAL AMOUNT DUE	: 773.81 Overdue Bill : 1
Meter Number	: 439057GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79869200000 BC07/535.8/8900/0/32/03-13-2017/55 3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249911126918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871985

24969200005

Date : 03-13-2017

BC07/535.8/9000/0747903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496920000-5

Collection Ref. Code : 1841-33-950-4

Customer Information----------

Name : DORANGO,MIGUELITO S

Premise Address : BLK 22,LOT 5 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392347GS6	Pole No	:	0747903
Serial No	:	2003142489	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7831
Period From	:	02-11-2017	Prev Rdg	:	7757
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	625	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 76.40
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.39
CURRENT BILL - MARCH 2017		650.47
TOTAL AMOUNT DUE		1,641.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 600.00

Your monthly electricity consumption chart

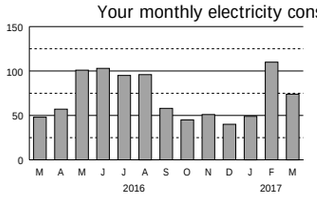

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.47		
Less : VAT	47.29		
Amount Net of VAT	603.18		
Less: BIR 2306	19.71		
BIR 2307	11.36	VATable Sales	603.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.11	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	619.40	TOTAL SALES	650.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/9000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249911126918

Collection Ref. Code	: 1841-33-950-4	Premise Address	: BLK 22,LOT 5 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2496920000-5		
Customer Name	: DORANGO,MIGUELITO S	TOTAL AMOUNT DUE	: 1,641.37 Overdue Bill : 1
Meter Number	: 392347GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24969200005

BC07/535.8/9000/0/32/03-13-2017/55

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998031456060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878710

99869200008

Date : 03-13-2017

BC07/535.8/9100/0747903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986920000-8

Collection Ref. Code : 1841-24-962-9

Customer Information----------

Name : WAGAS,MARIA CECELIA T

Premise Address : BLK 22,LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	452560GS6	Pole No	:	0747903
Serial No	:	52916678	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18125
Period From	:	02-11-2017	Prev Rdg	:	18017
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	525	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.52
CURRENT BILL - MARCH 2017		1,152.81
TOTAL AMOUNT DUE		2,449.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 2,003.00

Your monthly electricity consumption chart

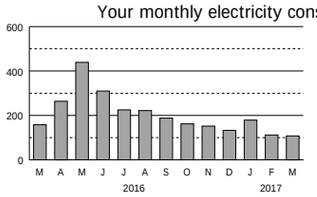

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.81		
Less : VAT	86.03		
Amount Net of VAT	1,066.78		
Less: BIR 2306	35.85		
BIR 2307	20.31	VATable Sales	1,066.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.62	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	1,096.65	TOTAL SALES	1,152.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/9100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998031456060

Collection Ref. Code	: 1841-24-962-9	Premise Address	: BLK 22,LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9986920000-8		
Customer Name	: WAGAS,MARIA CECELIA T	TOTAL AMOUNT DUE	: 2,449.06
Meter Number	: 452560GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99869200008 BC07/535.8/9100/0/32/03-13-2017/55 3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939454451651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865182

93969200000

Date : 03-13-2017

BC07/535.8/9200/0747903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396920000-0

Collection Ref. Code : 1841-33-122-8

Customer Information----------

Name : MALMIS,SAMUEL D

Premise Address : BLK 22,LOT 28 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438619GS6	Pole No	:	0747903
Serial No	:	96791904	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28025
Period From	:	02-11-2017	Prev Rdg	:	27831
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	625	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		246.60
CURRENT BILL - MARCH 2017		1,986.39
TOTAL AMOUNT DUE		4,362.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,434.00

Your monthly electricity consumption chart

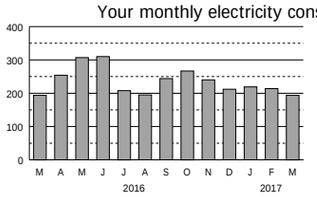

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.39		
Less : VAT	145.47		
Amount Net of VAT	1,840.92		
Less: BIR 2306	60.63		
BIR 2307	34.97	VATable Sales	1,840.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.32	VAT Zero Rated Sales	0.00
Add : VAT	145.47	VAT Amount	145.47
TOTAL AMOUNT DUE	1,890.79	TOTAL SALES	1,986.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/9200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939454451651

Collection Ref. Code	: 1841-33-122-8	Premise Address	: BLK 22,LOT 28 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9396920000-0		
Customer Name	: MALMIS,SAMUEL D	TOTAL AMOUNT DUE	: 4,362.74 Overdue Bill : 1
Meter Number	: 438619GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93969200000 BC07/535.8/9200/0/32/03-13-2017/55 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903422349816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863317

90348200008

Date : 03-13-2017

BC07/535.8/9400/0747903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034820000-8

Collection Ref. Code : 1843-33-785-1

Customer Information----------

Name : SANCHEZ,AVA MURIAL P

Premise Address : P1 LOT12 BLK22 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	253746GS6	Pole No	:	0747903
Serial No	:	42398972	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29741
Period From	:	02-11-2017	Prev Rdg	:	29524
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	639	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		75.46
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		275.94
CURRENT BILL - MARCH 2017		2,222.84
TOTAL AMOUNT DUE		4,953.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,241.00

Your monthly electricity consumption chart

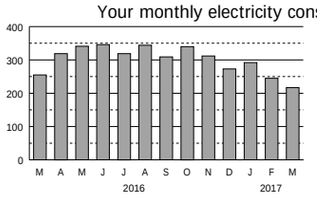

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.84		
Less : VAT	162.83		
Amount Net of VAT	2,060.01		
Less: BIR 2306	67.85		
BIR 2307	39.13	VATable Sales	2,060.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.03	VAT Zero Rated Sales	0.00
Add : VAT	162.83	VAT Amount	162.83
TOTAL AMOUNT DUE	2,115.86	TOTAL SALES	2,222.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/9400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903422349816

Collection Ref. Code	: 1843-33-785-1	Premise Address	: P1 LOT12 BLK22 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 9034820000-8				
Customer Name	: SANCHEZ,AVA MURIAL P	TOTAL AMOUNT DUE	: 4,953.15	Overdue Bill	: 1
Meter Number	: 253746GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90348200008

BC07/535.8/9400/0/32/03-13-2017/55

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818171389960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873269

81869200006

Date : 03-13-2017

BC07/535.8/9800/0769621/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186920000-6

Collection Ref. Code : 1841-21-971-1

Customer Information----------

Name : AVILA,JANINE ADELA M

Premise Address : PH 1,BLK 20,LOT 30 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481291GS6	Pole No	:	0769621
Serial No	:	68257592	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13174
Period From	:	02-11-2017	Prev Rdg	:	13053
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.31	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	562.10
Transmission Charge	0.4094/kWh	49.41
System Loss Charge	0.6734/kWh	81.28
Sub-Total		692.79
Distribution Charges		
Distribution Charge	1.7506/kWh	211.30
Supply Charge	0.4118/kWh	49.70
Metering Charge	0.6989/kWh	84.36
	5.00/month	5.00
Sub-Total		350.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 457.00	9.14
Sub-Total		20.74
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		36.60
Transmission		1.49
System Loss		5.01
Distribution		42.04
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.85
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.97
Sub-Total		151.10
CURRENT BILL - MARCH 2017		1,214.99
TOTAL AMOUNT DUE		1,671.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,683.00

Your monthly electricity consumption chart

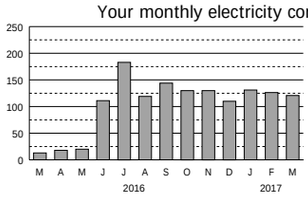

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.99		
Less : VAT	88.27		
Amount Net of VAT	1,126.72		
Less: BIR 2306	36.79		
BIR 2307	21.38	VATable Sales	1,126.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.55	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,156.82	TOTAL SALES	1,214.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/9800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818171389960

Collection Ref. Code	: 1841-21-971-1	Premise Address	: PH 1,BLK 20,LOT 30 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8186920000-6		
Customer Name	: AVILA,JANINE ADELA M	TOTAL AMOUNT DUE	: 1,671.84 Overdue Bill : 1
Meter Number	: 481291GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81869200006 BC07/535.8/9800/0/32/03-13-2017/55 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394832200622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877828

39459823140

Date : 03-13-2017

BC07/535.8/10000/0769621/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945982314-0

Collection Ref. Code : 1859-83-947-9

Customer Information----------

Name : BALTONADO,AILEEN JILL BERDON

Premise Address : BLK 20 LOT 28 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039690	Pole No	:	0769621
Serial No	:	126814404	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2456
Period From	:	02-11-2017	Prev Rdg	:	2322
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	566	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.32
CURRENT BILL - MARCH 2017		1,371.77
TOTAL AMOUNT DUE		2,922.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,839.00

Your monthly electricity consumption chart

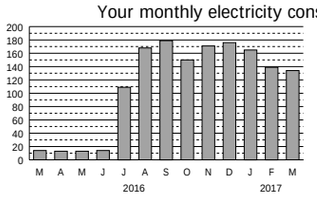

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.77		
Less : VAT	100.46		
Amount Net of VAT	1,271.31		
Less: BIR 2306	41.87		
BIR 2307	24.15	VATable Sales	1,271.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.29	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,305.75	TOTAL SALES	1,371.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/10000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394832200622

Collection Ref. Code	: 1859-83-947-9	Premise Address	: BLK 20 LOT 28 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 3945982314-0				
Customer Name	: BALTONADO,AILEEN JILL BERDON	TOTAL AMOUNT DUE	: 2,922.59	Overdue Bill	: 1
Meter Number	: MTR1039690				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39459823140

BC07/535.8/10000/0/32/03-13-2017/55

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910413228315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867884

91029200002

Date : 03-13-2017

BC07/535.8/10100/0769621/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102920000-2

Collection Ref. Code : 1841-27-929-3

Customer Information----------

Name : ARCILLA,BERNARDITA C

Premise Address : BLK 20 LOT 27 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	375196GS6	Pole No	:	0769621
Serial No	:	2003138728	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28372
Period From	:	02-11-2017	Prev Rdg	:	28081
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.38	Registered	:	291
Conn Load	:	625	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,353.32
Transmission Charge	0.4094/kWh	118.97
System Loss Charge	0.6734/kWh	195.69
Sub-Total		1,667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	508.72
Supply Charge	0.4118/kWh	119.67
Metering Charge	0.6989/kWh	203.10
	5.00/month	5.00
Sub-Total		836.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,906.00	58.12
Sub-Total		86.05
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		88.08
Transmission		3.59
System Loss		12.08
Distribution		100.38
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	45.36
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.03
Sub-Total		367.40
CURRENT BILL - MARCH 2017(ESTIMATE)		2,957.92
TOTAL AMOUNT DUE		5,864.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,780.00

Your monthly electricity consumption chart

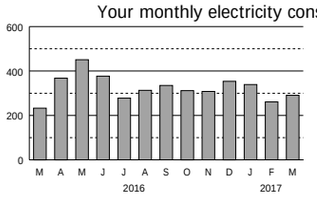

Avg Monthly Usage : 324.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.92		
Less : VAT	216.01		
Amount Net of VAT	2,741.91		
Less: BIR 2306	90.01		
BIR 2307	52.07	VATable Sales	2,741.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.83	VAT Zero Rated Sales	0.00
Add : VAT	216.01	VAT Amount	216.01
TOTAL AMOUNT DUE	2,815.84	TOTAL SALES	2,957.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/10100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910413228315

Collection Ref. Code	: 1841-27-929-3	Premise Address	: BLK 20 LOT 27 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9102920000-2		
Customer Name	: ARCILLA,BERNARDITA C	TOTAL AMOUNT DUE	: 5,864.14
Meter Number	: 375196GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91029200002

BC07/535.8/10100/0/32/03-13-2017/55

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817356276497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872641

81769200007

Date : 03-13-2017

BC07/535.8/10400/0747903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176920000-7

Collection Ref. Code : 1839-90-182-9

Customer Information----------

Name : DUQUE,ELMA P

Premise Address : PH 1,BLK 20,LOT 24 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415463GS6	Pole No	:	0747903
Serial No	:	61043534	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40589
Period From	:	02-11-2017	Prev Rdg	:	40276
No of Days	:	28	Diff Rdg	:	313
Avg kWh/day	:	11.18	Registered	:	313
Conn Load	:	625	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,424.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,424.00	68.48
Sub-Total		98.57
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		396.44
CURRENT BILL - MARCH 2017		3,192.15
TOTAL AMOUNT DUE		6,616.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,789.00

Your monthly electricity consumption chart

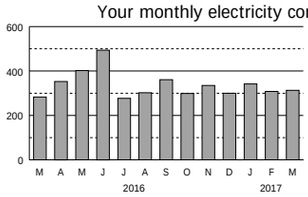

Avg Monthly Usage : 336.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.15		
Less : VAT	233.35		
Amount Net of VAT	2,958.80		
Less: BIR 2306	97.24		
BIR 2307	56.19	VATable Sales	2,958.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,805.37	VAT Zero Rated Sales	0.00
Add : VAT	233.35	VAT Amount	233.35
TOTAL AMOUNT DUE	3,038.72	TOTAL SALES	3,192.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/10400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817356276497

Collection Ref. Code	: 1839-90-182-9	Premise Address	: PH 1,BLK 20,LOT 24 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 8176920000-7				
Customer Name	: DUQUE,ELMA P	TOTAL AMOUNT DUE	: 6,616.20	Overdue Bill	: 1
Meter Number	: 415463GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81769200007 BC07/535.8/10400/0/32/03-13-2017/55 3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197982085292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19759200009

1008878875

Date : 03-13-2017

BC07/535.8/10600/0747903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975920000-9

Collection Ref. Code : 1839-89-932-8

Customer Information----------

Name : RUSIANA,ROYDEN H

Premise Address : PHASE 1,BLK 20,LOT 22 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433781GS6	Pole No	:	0747903
Serial No	:	98605422	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18503
Period From	:	02-11-2017	Prev Rdg	:	18375
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	625	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.39
CURRENT BILL - MARCH 2017		1,307.84
TOTAL AMOUNT DUE		2,667.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,033.00

Your monthly electricity consumption chart

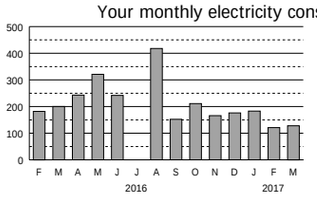

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.84		
Less : VAT	95.67		
Amount Net of VAT	1,212.17		
Less: BIR 2306	39.87		
BIR 2307	23.02	VATable Sales	1,212.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.28	VAT Zero Rated Sales	0.00
Add : VAT	95.67	VAT Amount	95.67
TOTAL AMOUNT DUE	1,244.95	TOTAL SALES	1,307.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/10600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197982085292

Collection Ref. Code	: 1839-89-932-8	Premise Address	: PHASE 1,BLK 20,LOT 22 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1975920000-9		
Customer Name	: RUSIANA,ROYDEN H	TOTAL AMOUNT DUE	: 2,667.95 Overdue Bill : 1
Meter Number	: 433781GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19759200009 BC07/535.8/10600/0/32/03-13-2017/55 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185312722913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872872

18568200002

Date : 03-13-2017

BC07/535.8/10800/0747952/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856820000-2

Collection Ref. Code : 1843-61-908-3

Customer Information----------

Name : HIPOLITO,STEWART A

Premise Address : PH1 LOT 02 BLK 20 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	507083 GS6	Pole No	:	0747952
Serial No	:	52366229	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10763
Period From	:	02-11-2017	Prev Rdg	:	10553
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	468	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,540.50	50.81
Sub-Total		70.99
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		266.80
CURRENT BILL - MARCH 2017		2,149.02
TOTAL AMOUNT DUE		4,689.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,650.00

Your monthly electricity consumption chart

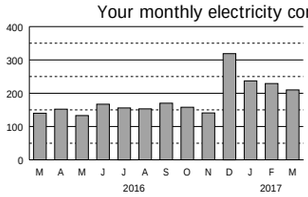

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.02		
Less : VAT	157.34		
Amount Net of VAT	1,991.68		
Less: BIR 2306	65.57		
BIR 2307	37.83	VATable Sales	1,991.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.28	VAT Zero Rated Sales	0.00
Add : VAT	157.34	VAT Amount	157.34
TOTAL AMOUNT DUE	2,045.62	TOTAL SALES	2,149.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/10800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185312722913

Collection Ref. Code	: 1843-61-908-3	Premise Address	: PH1 LOT 02 BLK 20 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1856820000-2		
Customer Name	: HIPOLITO,STEWART A	TOTAL AMOUNT DUE	: 4,689.41 Overdue Bill : 1
Meter Number	: 507083 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18568200002

BC07/535.8/10800/0/32/03-13-2017/55

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917485841979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872194

91769200006

Date : 03-13-2017

BC07/535.8/11200/0747896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176920000-6

Collection Ref. Code : 1839-90-188-8

Customer Information----------

Name : LOTOK,HARRY RELOQUIO

Premise Address : BLK 20 LOT 06,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559649 GS6	Pole No	:	0747896
Serial No	:	60941321	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7963
Period From	:	02-11-2017	Prev Rdg	:	7845
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	910	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.98
CURRENT BILL - MARCH 2017		1,216.92
TOTAL AMOUNT DUE		2,950.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,200.00

Your monthly electricity consumption chart

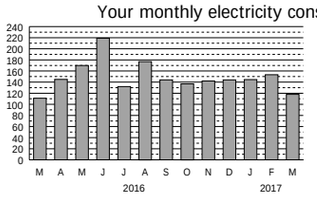

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.92		
Less : VAT	89.43		
Amount Net of VAT	1,127.49		
Less: BIR 2306	37.26		
BIR 2307	21.43	VATable Sales	1,127.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.80	VAT Zero Rated Sales	0.00
Add : VAT	89.43	VAT Amount	89.43
TOTAL AMOUNT DUE	1,158.23	TOTAL SALES	1,216.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/11200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917485841979

Collection Ref. Code	: 1839-90-188-8	Premise Address	: BLK 20 LOT 06,DECA HOMES,TUNGKIL, MINGLANILLA
Account ID	: 9176920000-6		
Customer Name	: LOTOK,HARRY RELOQUIO	TOTAL AMOUNT DUE	: 2,950.60
Meter Number	: 559649 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91769200006 BC07/535.8/11200/0/32/03-13-2017/55 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729531657302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879667

72988200001

Date : 03-13-2017

BC07/535.8/11500/0747896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298820000-1

Collection Ref. Code : 1843-92-794-2

Customer Information----------

Name : ALCUIZAR,YVONNE A

Premise Address : P1 BLK 20 LOT 10 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177525DS6	Pole No	:	0747896
Serial No	:	10640835	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16523
Period From	:	02-11-2017	Prev Rdg	:	16384
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	608	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.13
CURRENT BILL - MARCH 2017		1,426.99
TOTAL AMOUNT DUE		3,224.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,705.46

Your monthly electricity consumption chart

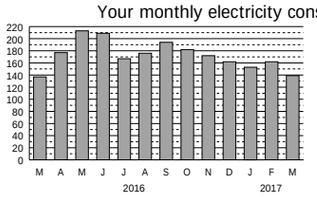

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.99		
Less : VAT	104.64		
Amount Net of VAT	1,322.35		
Less: BIR 2306	43.61		
BIR 2307	25.12	VATable Sales	1,322.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.62	VAT Zero Rated Sales	0.00
Add : VAT	104.64	VAT Amount	104.64
TOTAL AMOUNT DUE	1,358.26	TOTAL SALES	1,426.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/11500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729531657302

Collection Ref. Code	: 1843-92-794-2	Premise Address	: P1 BLK 20 LOT 10 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 7298820000-1		
Customer Name	: ALCUIZAR,YVONNE A	TOTAL AMOUNT DUE	: 3,224.45
Meter Number	: 177525DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72988200001 BC07/535.8/11500/0/32/03-13-2017/55 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199251047265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19909200008

1008879874

Date : 03-13-2017

BC07/535.8/11600/0747966/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990920000-8

Collection Ref. Code : 1839-89-341-9

Customer Information----------

Name : GAITANO,JOAN G

Premise Address : BLK 20 LOT 12 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052382	Pole No	:	0747966
Serial No	:	121449447	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	993
Period From	:	02-11-2017	Prev Rdg	:	956
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	272	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 159.81
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.02
CURRENT BILL - MARCH 2017(ESTIMATE)		195.46
TOTAL AMOUNT DUE		286.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 290.00

Your monthly electricity consumption chart

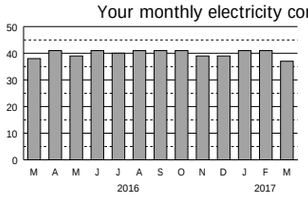

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.46		
Less : VAT	13.58		
Amount Net of VAT	181.88		
Less: BIR 2306	5.66		
BIR 2307	3.29	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.93	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	186.51	TOTAL SALES	195.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/11600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199251047265

Collection Ref. Code	: 1839-89-341-9	Premise Address	: BLK 20 LOT 12 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 1990920000-8				
Customer Name	: GAITANO,JOAN G	TOTAL AMOUNT DUE	: 286.27	Overdue Bill	: 1
Meter Number	: MTR1052382				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19909200008

BC07/535.8/11600/0/32/03-13-2017/55

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310339031466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868157

31019200000

Date : 03-13-2017

BC07/535.8/12300/0747896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101920000-0

Collection Ref. Code : 1841-44-920-2

Customer Information----------

Name : DURAN,RICHARD ANTHONY T

Premise Address : BLK18 LOT23 DECA HOMES SUBDIVISION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431436GS6	Pole No	:	0747896
Serial No	:	52693658	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35081
Period From	:	02-11-2017	Prev Rdg	:	34909
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	525	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		59.44
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.11
CURRENT BILL - MARCH 2017		1,766.93
TOTAL AMOUNT DUE		3,912.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,049.00

Your monthly electricity consumption chart

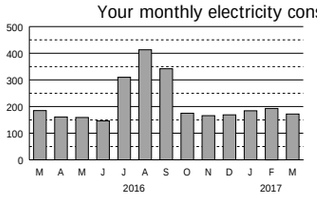

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.93		
Less : VAT	129.60		
Amount Net of VAT	1,637.33		
Less: BIR 2306	54.00		
BIR 2307	31.11	VATable Sales	1,637.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.22	VAT Zero Rated Sales	0.00
Add : VAT	129.60	VAT Amount	129.60
TOTAL AMOUNT DUE	1,681.82	TOTAL SALES	1,766.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/12300/0/10/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310339031466

Collection Ref. Code	: 1841-44-920-2	Premise Address	: BLK18 LOT23 DECA HOMES SUBDIVISION,MINGLANILLA		
Account ID	: 3101920000-0				
Customer Name	: DURAN,RICHARD ANTHONY T	TOTAL AMOUNT DUE	: 3,912.61	Overdue Bill	: 1
Meter Number	: 431436GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31019200000 BC07/535.8/12300/0/10/03-13-2017/55 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081976088920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871248

08148200002

Date : 03-13-2017

BC07/535.8/12500/0747896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814820000-2

Collection Ref. Code : 1843-26-614-8

Customer Information----------

Name : ENCILA,MARIFE C

Premise Address : PHS1 LOT20 BLK18 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218765WS6	Pole No	:	0747896
Serial No	:	48093120	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11653
Period From	:	02-11-2017	Prev Rdg	:	11570
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	600	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 55.29
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.12
CURRENT BILL - MARCH 2017		761.72
TOTAL AMOUNT DUE		1,591.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,200.00

Your monthly electricity consumption chart

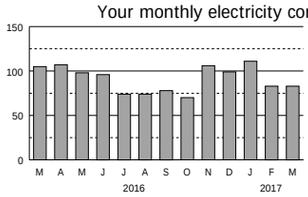

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.72		
Less : VAT	55.26		
Amount Net of VAT	706.46		
Less: BIR 2306	23.04		
BIR 2307	13.34	VATable Sales	706.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.08	VAT Zero Rated Sales	0.00
Add : VAT	55.26	VAT Amount	55.26
TOTAL AMOUNT DUE	725.34	TOTAL SALES	761.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/12500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081976088920

Collection Ref. Code	: 1843-26-614-8	Premise Address	: PHS1 LOT20 BLK18 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0814820000-2		
Customer Name	: ENCILA,MARIFE C	TOTAL AMOUNT DUE	: 1,591.68 Overdue Bill : 1
Meter Number	: 218765WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08148200002

BC07/535.8/12500/0/32/03-13-2017/55

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338791468350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865230

33869200007

Date : 03-13-2017

BC07/535.8/12600/0747896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386920000-7

Collection Ref. Code : 1841-17-911-6

Customer Information----------

Name : MARTINEZ,JOCELYN B

Premise Address : BLK 18 LOT 19 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	441721GS6	Pole No	:	0747896
Serial No	:	57924423	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25773
Period From	:	02-11-2017	Prev Rdg	:	25615
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	625	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		199.79
CURRENT BILL - MARCH 2017		1,608.51
TOTAL AMOUNT DUE		3,086.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,245.00

Your monthly electricity consumption chart

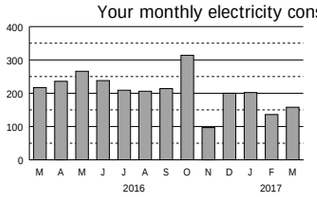

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.51		
Less : VAT	117.47		
Amount Net of VAT	1,491.04		
Less: BIR 2306	48.93		
BIR 2307	28.32	VATable Sales	1,491.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.79	VAT Zero Rated Sales	0.00
Add : VAT	117.47	VAT Amount	117.47
TOTAL AMOUNT DUE	1,531.26	TOTAL SALES	1,608.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/12600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338791468350

Collection Ref. Code	: 1841-17-911-6	Premise Address	: BLK 18 LOT 19 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3386920000-7		
Customer Name	: MARTINEZ,JOCELYN B	TOTAL AMOUNT DUE	: 3,086.08
Meter Number	: 441721GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33869200007

BC07/535.8/12600/0/32/03-13-2017/55

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577173761984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868212

5770972477

Date : 03-13-2017

BC07/535.8/13250/0747875/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770972477-7

Collection Ref. Code : 5770-97-247-7

Customer Information----------

Name : ERASMO,EVAEVITA MAQUE

Premise Address : PH 1,BLK 18 LOT 06,DECA HOMES,TUNGKIL MINGLANILLA

TIN : 244-096-685-000

Metering Information----------

Meter No	:	MTR1185750	Pole No	:	0747875
Serial No	:	40131727	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	928
Period From	:	02-11-2017	Prev Rdg	:	825
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	1165	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.42
CURRENT BILL - MARCH 2017		1,068.03
TOTAL AMOUNT DUE		2,807.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,650.00

Your monthly electricity consumption chart

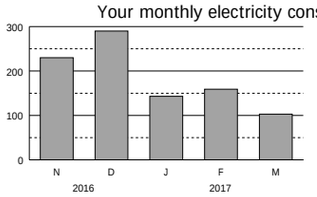

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.03		
Less : VAT	78.67		
Amount Net of VAT	989.36		
Less: BIR 2306	32.79		
BIR 2307	18.81	VATable Sales	989.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.76	VAT Zero Rated Sales	0.00
Add : VAT	78.67	VAT Amount	78.67
TOTAL AMOUNT DUE	1,016.43	TOTAL SALES	1,068.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/13250/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577173761984

Collection Ref. Code	: 5770-97-247-7	Premise Address	: PH 1,BLK 18 LOT 06,DECA HOMES,TUNGKIL MINGLANILLA
Account ID	: 5770972477-7		
Customer Name	: ERASMO,EVAEVITA MAQUE	TOTAL AMOUNT DUE	: 2,807.52 Overdue Bill : 1
Meter Number	: MTR1185750		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5770972477

BC07/535.8/13250/0/32/03-13-2017/55

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057020700573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875660

05769200006

Date : 03-13-2017

BC07/535.8/14100/0769614/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576920000-6

Collection Ref. Code : 1839-95-278-4

Customer Information----------

Name : MORELOS,VERONICA A

Premise Address : PH - 1, BLK 16, LOT 27, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415059GS6	Pole No	:	0769614
Serial No	:	2004202788	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24924
Period From	:	02-11-2017	Prev Rdg	:	24801
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	625	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 5,138.00	102.76
Sub-Total		114.58
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.69
CURRENT BILL - MARCH 2017		1,343.20
TOTAL AMOUNT DUE		3,556.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,925.00

Your monthly electricity consumption chart

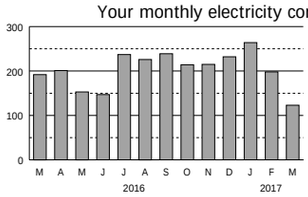

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.20		
Less : VAT	101.20		
Amount Net of VAT	1,242.00		
Less: BIR 2306	42.17		
BIR 2307	23.67	VATable Sales	1,242.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.16	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,277.36	TOTAL SALES	1,343.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/14100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057020700573

Collection Ref. Code	: 1839-95-278-4	Premise Address	: PH - 1, BLK 16, LOT 27, DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 0576920000-6				
Customer Name	: MORELOS,VERONICA A	TOTAL AMOUNT DUE	: 3,556.21	Overdue Bill	: 1
Meter Number	: 415059GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05769200006 BC07/535.8/14100/0/32/03-13-2017/55 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518482988302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874310

51869200009

Date : 03-13-2017

BC07/535.8/14400/0747875/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186920000-9

Collection Ref. Code : 1841-16-338-4

Customer Information----------

Name : PANUNCILLON,JESUS JR. T

Premise Address : PH 1,BLK 16,LOT 24 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437314GS6	Pole No	:	0747875
Serial No	:	95748466	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22698
Period From	:	02-11-2017	Prev Rdg	:	22584
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	625	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.28
CURRENT BILL - MARCH 2017		1,161.76
TOTAL AMOUNT DUE		2,211.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,578.16

Your monthly electricity consumption chart

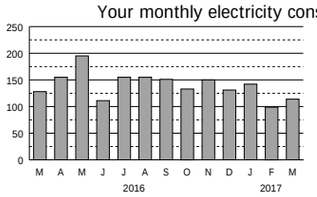

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.76		
Less : VAT	84.88		
Amount Net of VAT	1,076.88		
Less: BIR 2306	35.37		
BIR 2307	20.45	VATable Sales	1,076.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.06	VAT Zero Rated Sales	0.00
Add : VAT	84.88	VAT Amount	84.88
TOTAL AMOUNT DUE	1,105.94	TOTAL SALES	1,161.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/14400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518482988302

Collection Ref. Code	: 1841-16-338-4	Premise Address	: PH 1,BLK 16,LOT 24 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5186920000-9		
Customer Name	: PANUNCILLON,JESUS JR. T	TOTAL AMOUNT DUE	: 2,211.60 Overdue Bill : 1
Meter Number	: 437314GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51869200009 BC07/535.8/14400/0/32/03-13-2017/55 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838688752163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864378

83869200002

Date : 03-13-2017

BC07/535.8/14700/0747875/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386920000-2

Collection Ref. Code : 1841-18-398-9

Customer Information----------

Name : VILLACRUCIS,ROWIE H

Premise Address : BLK 16 LOT 17 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	441397GS6	Pole No	:	0747875
Serial No	:	63932727	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	48884
Period From	:	02-11-2017	Prev Rdg	:	48412
No of Days	:	28	Diff Rdg	:	472
Avg kWh/day	:	16.86	Registered	:	472
Conn Load	:	625	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,139.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,198.10
Transmission Charge	0.4094/kWh	193.24
System Loss Charge	0.6734/kWh	317.84
Sub-Total		2,709.18
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,139.50	102.79
Sub-Total		148.15
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		143.08
Transmission		5.83
System Loss		19.61
Distribution		162.66
Others		20.31
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		597.40
CURRENT BILL - MARCH 2017		4,810.26
TOTAL AMOUNT DUE		9,949.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 7,884.00

Your monthly electricity consumption chart

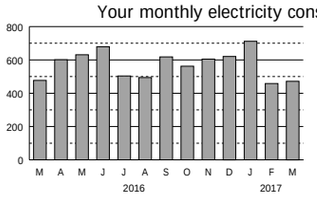

Avg Monthly Usage : 571.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,810.26		
Less : VAT	351.49		
Amount Net of VAT	4,458.77		
Less: BIR 2306	146.45		
BIR 2307	84.68	VATable Sales	4,458.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,227.64	VAT Zero Rated Sales	0.00
Add : VAT	351.49	VAT Amount	351.49
TOTAL AMOUNT DUE	4,579.13	TOTAL SALES	4,810.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/14700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838688752163

Collection Ref. Code	: 1841-18-398-9	Premise Address	: BLK 16 LOT 17 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 8386920000-2				
Customer Name	: VILLACRUCIS,ROWIE H	TOTAL AMOUNT DUE	: 9,949.75	Overdue Bill	: 1
Meter Number	: 441397GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83869200002 BC07/535.8/14700/0/32/03-13-2017/55 3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037370763835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863789

03769200001

Date : 03-13-2017

BC07/535.8/15000/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376920000-1

Collection Ref. Code : 1839-90-749-5

Customer Information----------

Name : SUAREZ,ZENAIDA B

Premise Address : BLK 16 LOT 01 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435500GS6	Pole No	:	0747861
Serial No	:	95073428	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19621
Period From	:	02-11-2017	Prev Rdg	:	19425
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	625	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		249.10
CURRENT BILL - MARCH 2017		2,006.63
TOTAL AMOUNT DUE		4,400.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,300.00

Your monthly electricity consumption chart

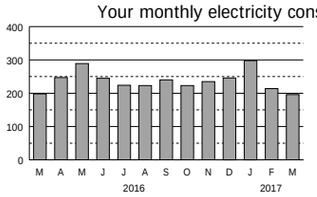

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.63		
Less : VAT	146.95		
Amount Net of VAT	1,859.68		
Less: BIR 2306	61.25		
BIR 2307	35.33	VATable Sales	1,859.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.10	VAT Zero Rated Sales	0.00
Add : VAT	146.95	VAT Amount	146.95
TOTAL AMOUNT DUE	1,910.05	TOTAL SALES	2,006.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/15000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037370763835

Collection Ref. Code	: 1839-90-749-5	Premise Address	: BLK 16 LOT 01 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0376920000-1		
Customer Name	: SUAREZ,ZENAIDA B	TOTAL AMOUNT DUE	: 4,400.65 Overdue Bill : 1
Meter Number	: 435500GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03769200001 BC07/535.8/15000/0/32/03-13-2017/55 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687793784567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875329

68759200006

Date : 03-13-2017

BC07/535.8/15200/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875920000-6

Collection Ref. Code : 1839-88-095-3

Customer Information----------

Name : SANTIAGO,LORAINE A

Premise Address : BLK 16 LOT 03 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427907GS6	Pole No	:	0747861
Serial No	:	59772525	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21910
Period From	:	02-11-2017	Prev Rdg	:	21719
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	625	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		241.76
CURRENT BILL - MARCH 2017		1,946.64
TOTAL AMOUNT DUE		3,882.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,056.00

Your monthly electricity consumption chart

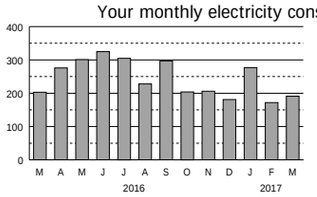

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.64		
Less : VAT	142.25		
Amount Net of VAT	1,804.39		
Less: BIR 2306	59.27		
BIR 2307	34.27	VATable Sales	1,804.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.85	VAT Zero Rated Sales	0.00
Add : VAT	142.25	VAT Amount	142.25
TOTAL AMOUNT DUE	1,853.10	TOTAL SALES	1,946.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/15200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687793784567

Collection Ref. Code	: 1839-88-095-3	Premise Address	: BLK 16 LOT 03 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 6875920000-6				
Customer Name	: SANTIAGO,LORAINE A	TOTAL AMOUNT DUE	: 3,882.26	Overdue Bill	: 1
Meter Number	: 427907GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68759200006 BC07/535.8/15200/0/32/03-13-2017/55 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727435002260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878407

72769200006

Date : 03-13-2017

BC07/535.8/15400/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276920000-6

Collection Ref. Code : 1839-90-740-1

Customer Information----------

Name : FERNANDEZ,LAZARO A

Premise Address : BLK 16 LOT 05 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435320GS6	Pole No	:	0747861
Serial No	:	67976400	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12437
Period From	:	02-11-2017	Prev Rdg	:	12353
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	625	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 55.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.37
CURRENT BILL - MARCH 2017		771.58
TOTAL AMOUNT DUE		1,644.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,850.00

Your monthly electricity consumption chart

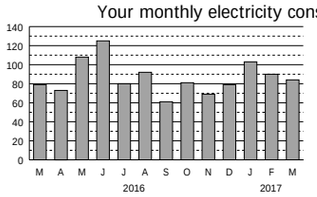

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.58		
Less : VAT	55.99		
Amount Net of VAT	715.59		
Less: BIR 2306	23.35		
BIR 2307	13.51	VATable Sales	715.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.73	VAT Zero Rated Sales	0.00
Add : VAT	55.99	VAT Amount	55.99
TOTAL AMOUNT DUE	734.72	TOTAL SALES	771.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/15400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727435002260

Collection Ref. Code	: 1839-90-740-1	Premise Address	: BLK 16 LOT 05 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7276920000-6		
Customer Name	: FERNANDEZ,LAZARO A	TOTAL AMOUNT DUE	: 1,644.71
Meter Number	: 435320GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72769200006

BC07/535.8/15400/0/32/03-13-2017/55

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688599822332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875853

68869200003

Date : 03-13-2017

BC07/535.8/15500/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886920000-3

Collection Ref. Code : 1841-23-989-5

Customer Information----------

Name : BALBONTIN,MEDARDO S

Premise Address : BLK 16 LOT 06 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283626SS6	Pole No	:	0747861
Serial No	:	25916500	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27956
Period From	:	02-11-2017	Prev Rdg	:	27717
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	625	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		55.40
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		300.37
CURRENT BILL - MARCH 2017		2,416.43
TOTAL AMOUNT DUE		4,037.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,533.84

Your monthly electricity consumption chart

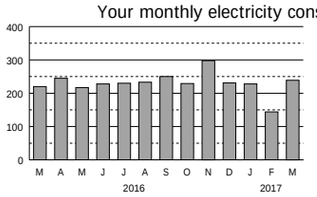

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.43		
Less : VAT	175.91		
Amount Net of VAT	2,240.52		
Less: BIR 2306	73.30		
BIR 2307	42.53	VATable Sales	2,240.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.69	VAT Zero Rated Sales	0.00
Add : VAT	175.91	VAT Amount	175.91
TOTAL AMOUNT DUE	2,300.60	TOTAL SALES	2,416.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/15500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688599822332

Collection Ref. Code	: 1841-23-989-5	Premise Address	: BLK 16 LOT 06 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6886920000-3		
Customer Name	: BALBONTIN,MEDARDO S	TOTAL AMOUNT DUE	: 4,037.69 Overdue Bill : 1
Meter Number	: 283626SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68869200003 BC07/535.8/15500/0/32/03-13-2017/55 3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001131638106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862624

00180788432

Date : 03-13-2017

BC07/535.8/15750/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018078843-2

Collection Ref. Code : 1863-88-146-8

Customer Information----------

Name : FLORES,RAQUEL ELIBETO

Premise Address : BLK 16 LOT 9,DECA HOMES PHASE 1,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151967	Pole No	:	0747861
Serial No	:	40101922	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1020
Period From	:	02-11-2017	Prev Rdg	:	932
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	435	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		- 54.00
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.56
CURRENT BILL - MARCH 2017		812.46
TOTAL AMOUNT DUE		1,922.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,859.00

Your monthly electricity consumption chart

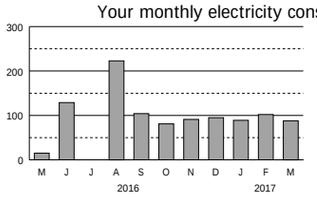

Avg Monthly Usage : 101.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.46		
Less : VAT	59.11		
Amount Net of VAT	753.35		
Less: BIR 2306	24.63		
BIR 2307	14.23	VATable Sales	753.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.49	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	773.60	TOTAL SALES	812.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/15750/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001131638106

Collection Ref. Code	: 1863-88-146-8	Premise Address	: BLK 16 LOT 9,DECA HOMES PHASE 1,TUNGKIL, MINGLANILLA
Account ID	: 0018078843-2		
Customer Name	: FLORES,RAQUEL ELIBETO	TOTAL AMOUNT DUE	: 1,922.07
Meter Number	: MTR1151967	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00180788432

BC07/535.8/15750/0/32/03-13-2017/55

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358835172348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876261

35888200009

Date : 03-13-2017

BC07/535.8/16200/0747980/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588820000-9

Collection Ref. Code : 1843-88-527-1

Customer Information----------

Name : CATALONIA,MARIA JOBELYN T

Premise Address : BLK 11 LOT 23 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574045 GS6	Pole No	:	0747980
Serial No	:	63447346	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14775
Period From	:	02-11-2017	Prev Rdg	:	14535
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	1666	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		78.22
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		304.45
CURRENT BILL - MARCH 2017		2,451.94
TOTAL AMOUNT DUE		5,209.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,500.00

Your monthly electricity consumption chart

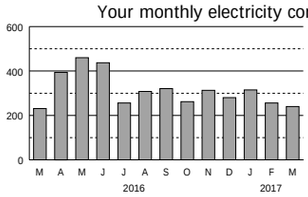

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.94		
Less : VAT	179.38		
Amount Net of VAT	2,272.56		
Less: BIR 2306	74.74		
BIR 2307	43.16	VATable Sales	2,272.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.66	VAT Zero Rated Sales	0.00
Add : VAT	179.38	VAT Amount	179.38
TOTAL AMOUNT DUE	2,334.04	TOTAL SALES	2,451.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/16200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358835172348

Collection Ref. Code	: 1843-88-527-1	Premise Address	: BLK 11 LOT 23 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 3588820000-9				
Customer Name	: CATALONIA,MARIA JOBELYN T	TOTAL AMOUNT DUE	: 5,209.31	Overdue Bill	: 1
Meter Number	: 574045 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35888200009 BC07/535.8/16200/0/32/03-13-2017/55 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997513184658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878223

99759200001

Date : 03-13-2017

BC07/535.8/16400/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975920000-1

Collection Ref. Code : 1839-88-812-1

Customer Information----------

Name : VILLARIN,NOVELINA L

Premise Address : PHASE 1,BLK 11,LOT 22 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417293GS6	Pole No	:	0747861
Serial No	:	2004202926	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35194
Period From	:	02-11-2017	Prev Rdg	:	34945
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	625	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,920.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,920.50	58.41
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		316.00
CURRENT BILL - MARCH 2017		2,545.02
TOTAL AMOUNT DUE		5,465.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,500.00

Your monthly electricity consumption chart

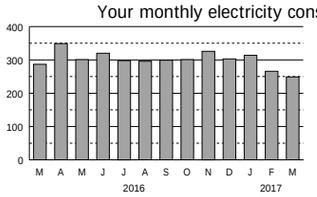

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.02		
Less : VAT	186.23		
Amount Net of VAT	2,358.79		
Less: BIR 2306	77.60		
BIR 2307	44.80	VATable Sales	2,358.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.39	VAT Zero Rated Sales	0.00
Add : VAT	186.23	VAT Amount	186.23
TOTAL AMOUNT DUE	2,422.62	TOTAL SALES	2,545.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/16400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997513184658

Collection Ref. Code	: 1839-88-812-1	Premise Address	: PHASE 1,BLK 11,LOT 22 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 9975920000-1				
Customer Name	: VILLARIN,NOVELINA L	TOTAL AMOUNT DUE	: 5,465.66	Overdue Bill	: 1
Meter Number	: 417293GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99759200001 BC07/535.8/16400/0/32/03-13-2017/55 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892140144900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877214

89239200002

Date : 03-13-2017

BC07/535.8/16500/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923920000-2

Collection Ref. Code : 1841-44-959-8

Customer Information----------

Name : OMALI,VERONICA G

Premise Address : BLK 11,LOT 21 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401486GS6	Pole No	:	0747861
Serial No	:	2003222850	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33491
Period From	:	02-11-2017	Prev Rdg	:	33265
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	625	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,833.00	56.66
Sub-Total		78.39
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		287.33
CURRENT BILL - MARCH 2017		2,314.57
TOTAL AMOUNT DUE		5,147.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,481.00

Your monthly electricity consumption chart

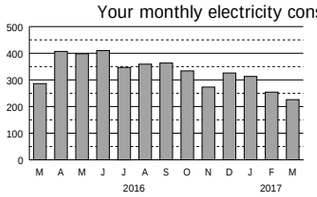

Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.57		
Less : VAT	169.53		
Amount Net of VAT	2,145.04		
Less: BIR 2306	70.65		
BIR 2307	40.75	VATable Sales	2,145.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.64	VAT Zero Rated Sales	0.00
Add : VAT	169.53	VAT Amount	169.53
TOTAL AMOUNT DUE	2,203.17	TOTAL SALES	2,314.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/16500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892140144900

Collection Ref. Code	: 1841-44-959-8	Premise Address	: BLK 11,LOT 21 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 8923920000-2				
Customer Name	: OMALI,VERONICA G	TOTAL AMOUNT DUE	: 5,147.56	Overdue Bill	: 1
Meter Number	: 401486GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89239200002 BC07/535.8/16500/0/32/03-13-2017/55 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808496798414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866944

80859200000

Date : 03-13-2017

BC07/535.8/16700/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085920000-0

Collection Ref. Code : 1839-89-143-2

Customer Information----------

Name : COLOMA,IGNACIO D

Premise Address : BLK 11,LOT 19,DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418228GS6	Pole No	:	0747861
Serial No	:	69407637	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12011
Period From	:	02-11-2017	Prev Rdg	:	11942
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	625	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 102.52
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.85
CURRENT BILL - MARCH 2017		572.79
TOTAL AMOUNT DUE		1,431.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,026.00

Your monthly electricity consumption chart

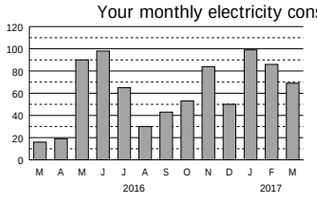

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.79		
Less : VAT	41.50		
Amount Net of VAT	531.29		
Less: BIR 2306	17.29		
BIR 2307	9.97	VATable Sales	531.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.03	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	545.53	TOTAL SALES	572.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/16700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808496798414

Collection Ref. Code	: 1839-89-143-2	Premise Address	: BLK 11,LOT 19,DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8085920000-0		
Customer Name	: COLOMA,IGNACIO D	TOTAL AMOUNT DUE	: 1,431.44 Overdue Bill : 1
Meter Number	: 418228GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80859200000 BC07/535.8/16700/0/32/03-13-2017/55 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118362586140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873250

11859200005

Date : 03-13-2017

BC07/535.8/16900/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185920000-5

Collection Ref. Code : 1839-89-179-3

Customer Information----------

Name : MUNEZ,BETHSAIDA V

Premise Address : BLK 11 LOT 17 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418238GS6	Pole No	:	0747861
Serial No	:	90250076	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31181
Period From	:	02-11-2017	Prev Rdg	:	30952
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	272	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		79.82
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		291.19
CURRENT BILL - MARCH 2017		2,345.66
Debit Adjustments		154.69
TOTAL AMOUNT DUE		5,390.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,137.00

Your monthly electricity consumption chart

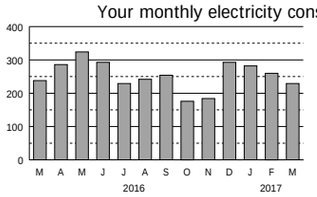

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.66		
Less : VAT	171.83		
Amount Net of VAT	2,173.83		
Less: BIR 2306	71.60		
BIR 2307	41.29	VATable Sales	2,173.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.94	VAT Zero Rated Sales	0.00
Add : VAT	171.83	VAT Amount	171.83
TOTAL AMOUNT DUE	2,232.77	TOTAL SALES	2,345.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/16900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118362586140

Collection Ref. Code	: 1839-89-179-3	Premise Address	: BLK 11 LOT 17 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1185920000-5		
Customer Name	: MUNEZ,BETHSAIDA V	TOTAL AMOUNT DUE	: 5,390.73 Overdue Bill : 1
Meter Number	: 418238GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11859200005 BC07/535.8/16900/0/32/03-13-2017/55 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068468285352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862529

06869200003

Date : 03-13-2017

BC07/535.8/17100/0747931/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686920000-3

Collection Ref. Code : 1841-20-050-6

Customer Information----------

Name : OSABEL,NICOLAS JR. N

Premise Address : BLK 11,LOT 15 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	208033WS6	Pole No	:	0747931
Serial No	:	45656166	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18648
Period From	:	02-11-2017	Prev Rdg	:	18501
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	726	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		50.89
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.11
CURRENT BILL - MARCH 2017		1,507.36
TOTAL AMOUNT DUE		3,345.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,513.00

Your monthly electricity consumption chart

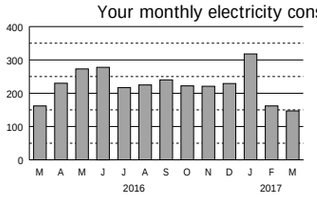

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.36		
Less : VAT	110.47		
Amount Net of VAT	1,396.89		
Less: BIR 2306	46.04		
BIR 2307	26.54	VATable Sales	1,396.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.31	VAT Zero Rated Sales	0.00
Add : VAT	110.47	VAT Amount	110.47
TOTAL AMOUNT DUE	1,434.78	TOTAL SALES	1,507.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/17100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068468285352

Collection Ref. Code	: 1841-20-050-6	Premise Address	: BLK 11,LOT 15 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0686920000-3		
Customer Name	: OSABEL,NICOLAS JR. N	TOTAL AMOUNT DUE	: 3,345.33
Meter Number	: 208033WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06869200003

BC07/535.8/17100/0/32/03-13-2017/55

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942613275531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866659

94229200004

Date : 03-13-2017

BC07/535.8/17200/0747931/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422920000-4

Collection Ref. Code : 1841-35-866-5

Customer Information----------

Name : BANZON,JENNIFER N

Premise Address : BLK 11 LOT 14 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	367880GS6	Pole No	:	0747931
Serial No	:	02105790	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34476
Period From	:	02-11-2017	Prev Rdg	:	34303
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	625	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		53.94
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.32
CURRENT BILL - MARCH 2017		1,766.25
TOTAL AMOUNT DUE		3,631.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,357.00

Your monthly electricity consumption chart

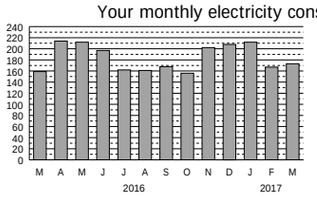

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.25		
Less : VAT	129.18		
Amount Net of VAT	1,637.07		
Less: BIR 2306	53.83		
BIR 2307	31.09	VATable Sales	1,637.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.15	VAT Zero Rated Sales	0.00
Add : VAT	129.18	VAT Amount	129.18
TOTAL AMOUNT DUE	1,681.33	TOTAL SALES	1,766.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/17200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942613275531

Collection Ref. Code	: 1841-35-866-5	Premise Address	: BLK 11 LOT 14 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 9422920000-4				
Customer Name	: BANZON,JENNIFER N	TOTAL AMOUNT DUE	: 3,631.78	Overdue Bill	: 1
Meter Number	: 367880GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94229200004 BC07/535.8/17200/0/32/03-13-2017/55 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925512197454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876540

92564186010

Date : 03-13-2017

BC07/535.8/17250/0747861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256418601-0

Collection Ref. Code : 1857-83-950-1

Customer Information----------

Name : BANZON,ILDE VILLANUEVA

Premise Address : BLK 11 LOT 16,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574022 GS6	Pole No	:	0747861
Serial No	:	59112174	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9269
Period From	:	02-11-2017	Prev Rdg	:	9059
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	566	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		71.49
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		266.86
CURRENT BILL - MARCH 2017		2,149.58
TOTAL AMOUNT DUE		4,715.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,675.00

Your monthly electricity consumption chart

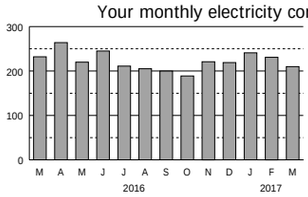

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.58		
Less : VAT	157.40		
Amount Net of VAT	1,992.18		
Less: BIR 2306	65.59		
BIR 2307	37.84	VATable Sales	1,992.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.75	VAT Zero Rated Sales	0.00
Add : VAT	157.40	VAT Amount	157.40
TOTAL AMOUNT DUE	2,046.15	TOTAL SALES	2,149.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/17250/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925512197454

Collection Ref. Code	: 1857-83-950-1	Premise Address	: BLK 11 LOT 16,DECA HOMES,TUNGKIL, MINGLANILLA
Account ID	: 9256418601-0		
Customer Name	: BANZON,ILDE VILLANUEVA	TOTAL AMOUNT DUE	: 4,715.13
Meter Number	: 574022 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92564186010

BC07/535.8/17250/0/32/03-13-2017/55

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509313004603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868571

50909200003

Date : 03-13-2017

BC07/535.8/17400/0747840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090920000-3

Collection Ref. Code : 1839-89-275-7

Customer Information----------

Name : ATES,ANNABELLE S

Premise Address : BLK 11 LOT 3 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	565949 GS6	Pole No	:	0747840
Serial No	:	53034002	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10767
Period From	:	02-11-2017	Prev Rdg	:	10603
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	287	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		63.73
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.54
CURRENT BILL - MARCH 2017		1,688.86
TOTAL AMOUNT DUE		4,087.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,000.00

Your monthly electricity consumption chart

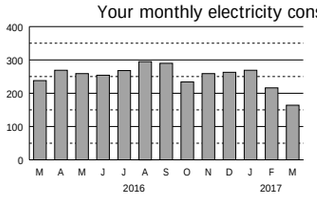

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.86		
Less : VAT	124.01		
Amount Net of VAT	1,564.85		
Less: BIR 2306	51.68		
BIR 2307	29.73	VATable Sales	1,564.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.44	VAT Zero Rated Sales	0.00
Add : VAT	124.01	VAT Amount	124.01
TOTAL AMOUNT DUE	1,607.45	TOTAL SALES	1,688.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/17400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509313004603

Collection Ref. Code	: 1839-89-275-7	Premise Address	: BLK 11 LOT 3 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5090920000-3				
Customer Name	: ATES,ANNABELLE S	TOTAL AMOUNT DUE	: 4,087.22	Overdue Bill	: 1
Meter Number	: 565949 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50909200003 BC07/535.8/17400/0/32/03-13-2017/55 3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819042996941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873671

81969200005

Date : 03-13-2017

BC07/535.8/17500/0747840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196920000-5

Collection Ref. Code : 1841-30-473-5

Customer Information----------

Name : BAYALAS,NAZARENO A

Premise Address : BLK 11,LOT 4 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396897GS6	Pole No	:	0747840
Serial No	:	2003158277	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30062
Period From	:	02-11-2017	Prev Rdg	:	29853
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	625	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.30
CURRENT BILL - MARCH 2017		2,127.83
TOTAL AMOUNT DUE		4,168.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,924.00

Your monthly electricity consumption chart

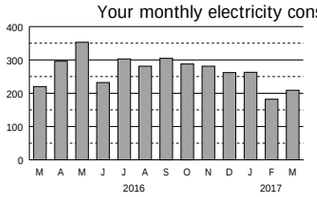

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.83		
Less : VAT	155.41		
Amount Net of VAT	1,972.42		
Less: BIR 2306	64.76		
BIR 2307	37.46	VATable Sales	1,972.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.20	VAT Zero Rated Sales	0.00
Add : VAT	155.41	VAT Amount	155.41
TOTAL AMOUNT DUE	2,025.61	TOTAL SALES	2,127.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/17500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819042996941

Collection Ref. Code	: 1841-30-473-5	Premise Address	: BLK 11,LOT 4 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 8196920000-5				
Customer Name	: BAYALAS,NAZARENO A	TOTAL AMOUNT DUE	: 4,168.90	Overdue Bill	: 1
Meter Number	: 396897GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81969200005 BC07/535.8/17500/0/32/03-13-2017/55 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237038995557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863558

23759200001

Date : 03-13-2017

BC07/535.8/18100/0769642/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375920000-1

Collection Ref. Code : 1839-89-092-4

Customer Information----------

Name : MENDEZ,CHARLES S

Premise Address : PHASE 1, BLK 10, LOT 25 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059577	Pole No	:	0769642
Serial No	:	125295253	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6135
Period From	:	02-11-2017	Prev Rdg	:	5915
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	880	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		279.52
CURRENT BILL - MARCH 2017		2,251.39
TOTAL AMOUNT DUE		4,925.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,727.00

Your monthly electricity consumption chart

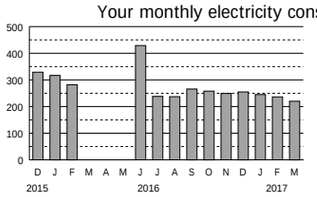

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.39		
Less : VAT	164.85		
Amount Net of VAT	2,086.54		
Less: BIR 2306	68.70		
BIR 2307	39.63	VATable Sales	2,086.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.21	VAT Zero Rated Sales	0.00
Add : VAT	164.85	VAT Amount	164.85
TOTAL AMOUNT DUE	2,143.06	TOTAL SALES	2,251.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/18100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237038995557

Collection Ref. Code	: 1839-89-092-4	Premise Address	: PHASE 1, BLK 10, LOT 25 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2375920000-1		
Customer Name	: MENDEZ,CHARLES S	TOTAL AMOUNT DUE	: 4,925.16
Meter Number	: MTR1059577		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23759200001

BC07/535.8/18100/0/32/03-13-2017/55

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912579030789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869326

91239200008

Date : 03-13-2017

BC07/535.8/18200/0769642/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123920000-8

Collection Ref. Code : 1841-40-905-7

Customer Information----------

Name : GOMEZ,TERESITA D

Premise Address : BLK10 LOT24 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	501472 GS6	Pole No	:	0769642
Serial No	:	52366823	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31187
Period From	:	02-11-2017	Prev Rdg	:	30647
No of Days	:	28	Diff Rdg	:	540
Avg kWh/day	:	19.29	Registered	:	540
Conn Load	:	625	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,146.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,514.78
Transmission Charge	0.4094/kWh	221.08
System Loss Charge	0.6734/kWh	363.64
Sub-Total		3,099.50
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,146.50	122.93
Sub-Total		174.83
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		163.71
Transmission		6.67
System Loss		22.44
Distribution		186.01
Others		23.87
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		684.07
CURRENT BILL - MARCH 2017		5,508.50
TOTAL AMOUNT DUE		11,655.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,155.00

Your monthly electricity consumption chart

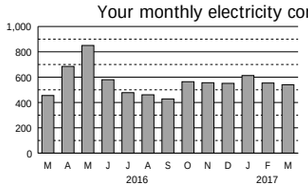

Avg Monthly Usage : 562.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,508.50		
Less : VAT	402.70		
Amount Net of VAT	5,105.80		
Less: BIR 2306	167.80		
BIR 2307	96.97	VATable Sales	5,105.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,841.03	VAT Zero Rated Sales	0.00
Add : VAT	402.70	VAT Amount	402.70
TOTAL AMOUNT DUE	5,243.73	TOTAL SALES	5,508.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/18200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912579030789

Collection Ref. Code	: 1841-40-905-7	Premise Address	: BLK10 LOT24 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 9123920000-8		
Customer Name	: GOMEZ,TERESITA D	TOTAL AMOUNT DUE	: 11,655.10 Overdue Bill : 1
Meter Number	: 501472 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91239200008 BC07/535.8/18200/0/32/03-13-2017/55 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395111094670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878559

39546651504

Date : 03-13-2017

BC07/535.8/18250/0769642/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954665150-4

Collection Ref. Code : 1859-46-395-9

Customer Information----------

Name : CADAMPOG,DIONILO MANATAD

Premise Address : BLOCK 10 LOT 23,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014732	Pole No	:	0769642
Serial No	:	40516562	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5199
Period From	:	02-11-2017	Prev Rdg	:	5074
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.62
CURRENT BILL - MARCH 2017		1,277.54
TOTAL AMOUNT DUE		2,615.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,976.00

Your monthly electricity consumption chart

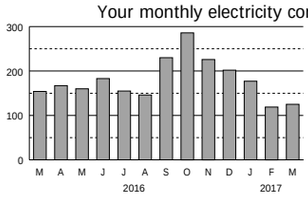

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.54		
Less : VAT	93.48		
Amount Net of VAT	1,184.06		
Less: BIR 2306	38.96		
BIR 2307	22.49	VATable Sales	1,184.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.61	VAT Zero Rated Sales	0.00
Add : VAT	93.48	VAT Amount	93.48
TOTAL AMOUNT DUE	1,216.09	TOTAL SALES	1,277.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/18250/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395111094670

Collection Ref. Code	: 1859-46-395-9	Premise Address	: BLOCK 10 LOT 23,DECA HOMES,TUNGKIL, MINGLANILLA		
Account ID	: 3954665150-4				
Customer Name	: CADAMPOG,DIONILO MANATAD	TOTAL AMOUNT DUE	: 2,615.17	Overdue Bill	: 1
Meter Number	: MTR1014732				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39546651504 BC07/535.8/18250/0/32/03-13-2017/55 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388635485478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875423

38809200009

Date : 03-13-2017

BC07/535.8/18300/0747840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880920000-9

Collection Ref. Code : 1839-89-839-9

Customer Information----------

Name : BACALE,ANNE LUCILLE C

Premise Address : LOT 22 BLK 10 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433931GS6	Pole No	:	0747840
Serial No	:	91994508	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15047
Period From	:	02-11-2017	Prev Rdg	:	14841
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	180	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		56.79
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		260.12
CURRENT BILL - MARCH 2017		2,093.73
TOTAL AMOUNT DUE		3,943.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,600.00

Your monthly electricity consumption chart

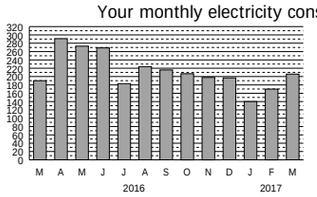

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.73		
Less : VAT	152.81		
Amount Net of VAT	1,940.92		
Less: BIR 2306	63.65		
BIR 2307	36.86	VATable Sales	1,940.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.41	VAT Zero Rated Sales	0.00
Add : VAT	152.81	VAT Amount	152.81
TOTAL AMOUNT DUE	1,993.22	TOTAL SALES	2,093.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/18300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388635485478

Collection Ref. Code	: 1839-89-839-9	Premise Address	: LOT 22 BLK 10 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3880920000-9		
Customer Name	: BACALE,ANNE LUCILLE C	TOTAL AMOUNT DUE	: 3,943.17
Meter Number	: 433931GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38809200009

BC07/535.8/18300/0/32/03-13-2017/55

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747278562908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872655

74759200004

Date : 03-13-2017

BC07/535.8/18400/0747840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475920000-4

Collection Ref. Code : 1839-89-098-3

Customer Information----------

Name : RICANA,EMMANUEL A

Premise Address : PHASE 1, BLK 10, LOT 20 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433981GS6	Pole No	:	0747840
Serial No	:	96166245	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29403
Period From	:	02-11-2017	Prev Rdg	:	29232
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	272	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.06
CURRENT BILL - MARCH 2017		1,748.09
TOTAL AMOUNT DUE		3,688.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,786.00

Your monthly electricity consumption chart

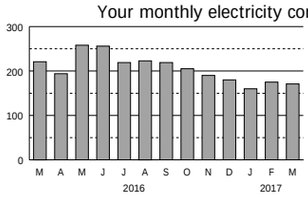

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.09		
Less : VAT	127.93		
Amount Net of VAT	1,620.16		
Less: BIR 2306	53.31		
BIR 2307	30.77	VATable Sales	1,620.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.08	VAT Zero Rated Sales	0.00
Add : VAT	127.93	VAT Amount	127.93
TOTAL AMOUNT DUE	1,664.01	TOTAL SALES	1,748.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/18400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747278562908

Collection Ref. Code	: 1839-89-098-3	Premise Address	: PHASE 1, BLK 10, LOT 20 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7475920000-4		
Customer Name	: RICANA,EMMANUEL A	TOTAL AMOUNT DUE	: 3,688.01
Meter Number	: 433981GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74759200004 BC07/535.8/18400/0/32/03-13-2017/55 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394109975304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878067

39436173908

Date : 03-13-2017

BC07/535.8/18700/0747840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943617390-8

Collection Ref. Code : 1861-69-212-9

Customer Information----------

Name : CEDENO,JINEFER BARAN

Premise Address : CALCIUM ST.,BLK 10 LOT 17 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090187	Pole No	:	0747840
Serial No	:	40044365	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2719
Period From	:	02-11-2017	Prev Rdg	:	2623
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		- 18.50
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.47
CURRENT BILL - MARCH 2017		929.67
TOTAL AMOUNT DUE		2,081.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,390.85

Your monthly electricity consumption chart

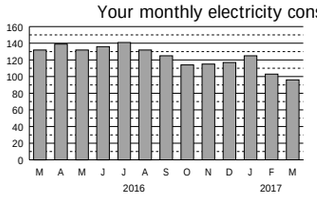

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.67		
Less : VAT	67.69		
Amount Net of VAT	861.98		
Less: BIR 2306	28.20		
BIR 2307	16.33	VATable Sales	861.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.45	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	885.14	TOTAL SALES	929.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/18700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394109975304

Collection Ref. Code	: 1861-69-212-9	Premise Address	: CALCIUM ST.,BLK 10 LOT 17 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 3943617390-8				
Customer Name	: CEDENO,JINEFER BARAN	TOTAL AMOUNT DUE	: 2,081.46	Overdue Bill	: 1
Meter Number	: MTR1090187				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39436173908

BC07/535.8/18700/0/32/03-13-2017/55

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047772022784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870576

04759200001

Date : 03-13-2017

BC07/535.8/19300/0804963/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475920000-1

Collection Ref. Code : 1839-89-095-9

Customer Information----------

Name : YUMANG,MARIA ELENA B

Premise Address : BLK.10 LOT 3 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077460	Pole No	:	0804963
Serial No	:	40011156	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6729
Period From	:	02-11-2017	Prev Rdg	:	6516
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	340	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,645.50	112.91
Sub-Total		133.38
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		278.29
CURRENT BILL - MARCH 2017		2,248.70
TOTAL AMOUNT DUE		4,894.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 3,000.00

Your monthly electricity consumption chart

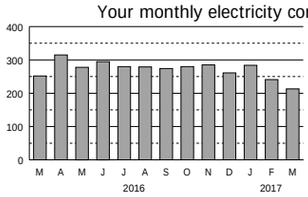

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.70		
Less : VAT	166.97		
Amount Net of VAT	2,081.73		
Less: BIR 2306	69.58		
BIR 2307	39.61	VATable Sales	2,081.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.54	VAT Zero Rated Sales	0.00
Add : VAT	166.97	VAT Amount	166.97
TOTAL AMOUNT DUE	2,139.51	TOTAL SALES	2,248.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/19300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047772022784

Collection Ref. Code	: 1839-89-095-9	Premise Address	: BLK.10 LOT 3 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 0475920000-1				
Customer Name	: YUMANG,MARIA ELENA B	TOTAL AMOUNT DUE	: 4,894.27	Overdue Bill	: 1
Meter Number	: MTR1077460				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04759200001 BC07/535.8/19300/0/32/03-13-2017/55 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538940808267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864764

53869200005

Date : 03-13-2017

BC07/535.8/19600/0804963/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386920000-5

Collection Ref. Code : 1841-72-764-4

Customer Information----------

Name : CALUMBA,LUZVIMINDA M1 R

Premise Address : BLK 10 LOT 06 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158094DS6	Pole No	:	0804963
Serial No	:	13845207	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17279
Period From	:	02-11-2017	Prev Rdg	:	17259
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	625	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 162.43
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.36
CURRENT BILL - MARCH 2017		25.96
TOTAL AMOUNT DUE		505.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 953.00

Your monthly electricity consumption chart

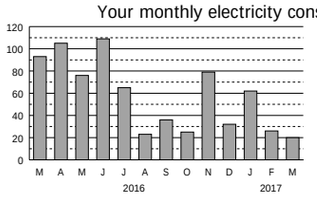

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.96		
Less : VAT	1.76		
Amount Net of VAT	24.20		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	24.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.18	VAT Zero Rated Sales	0.00
Add : VAT	1.76	VAT Amount	1.76
TOTAL AMOUNT DUE	24.94	TOTAL SALES	25.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/19600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538940808267

Collection Ref. Code	: 1841-72-764-4	Premise Address	: BLK 10 LOT 06 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5386920000-5				
Customer Name	: CALUMBA,LUZVIMINDA M1 R	TOTAL AMOUNT DUE	: 505.80	Overdue Bill	: 1
Meter Number	: 158094DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53869200005

BC07/535.8/19600/0/32/03-13-2017/55

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637957360238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863773

63769200005

Date : 03-13-2017

BC07/535.8/19900/0747994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376920000-5

Collection Ref. Code : 1839-91-326-6

Customer Information----------

Name : ARCENA,ELMER J

Premise Address : BLK 10 LOT 10 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416883GS6	Pole No	:	0747994
Serial No	:	90250183	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20072
Period From	:	02-11-2017	Prev Rdg	:	19872
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	625	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		66.85
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		254.04
CURRENT BILL - MARCH 2017		2,046.11
TOTAL AMOUNT DUE		4,427.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,186.00

Your monthly electricity consumption chart

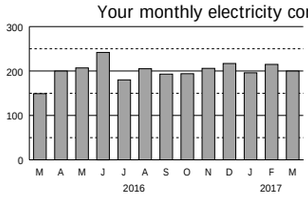

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.11		
Less : VAT	149.80		
Amount Net of VAT	1,896.31		
Less: BIR 2306	62.41		
BIR 2307	36.02	VATable Sales	1,896.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.88	VAT Zero Rated Sales	0.00
Add : VAT	149.80	VAT Amount	149.80
TOTAL AMOUNT DUE	1,947.68	TOTAL SALES	2,046.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/19900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637957360238

Collection Ref. Code	: 1839-91-326-6	Premise Address	: BLK 10 LOT 10 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6376920000-5		
Customer Name	: ARCENA,ELMER J	TOTAL AMOUNT DUE	: 4,427.45 Overdue Bill : 1
Meter Number	: 416883GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63769200005 BC07/535.8/19900/0/32/03-13-2017/55 3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059042999235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876246

05957300006

Date : 03-13-2017

BC07/535.8/20000/0747994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595730000-6

Collection Ref. Code : 1841-94-602-8

Customer Information----------

Name : TALON,BEVERLY D

Premise Address : BLK 10 LOT 12 DECA HOMES,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207073	Pole No	:	0747994
Serial No	:	40151689	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	419
Period From	:	02-11-2017	Prev Rdg	:	76
No of Days	:	28	Diff Rdg	:	343
Avg kWh/day	:	12.25	Registered	:	343
Conn Load	:	508	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,996.00	59.92
Sub-Total		92.89
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		432.45
CURRENT BILL - MARCH 2017		3,480.52
TOTAL AMOUNT DUE		6,476.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,000.00

Your monthly electricity consumption chart

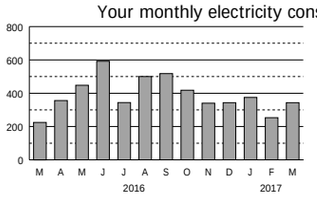

Avg Monthly Usage : 388.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.52		
Less : VAT	253.81		
Amount Net of VAT	3,226.71		
Less: BIR 2306	105.74		
BIR 2307	61.27	VATable Sales	3,226.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.70	VAT Zero Rated Sales	0.00
Add : VAT	253.81	VAT Amount	253.81
TOTAL AMOUNT DUE	3,313.51	TOTAL SALES	3,480.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/20000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059042999235

Collection Ref. Code	: 1841-94-602-8	Premise Address	: BLK 10 LOT 12 DECA HOMES,,TUNGKIL,MINGLANILLA		
Account ID	: 0595730000-6				
Customer Name	: TALON,BEVERLY D	TOTAL AMOUNT DUE	: 6,476.28	Overdue Bill	: 1
Meter Number	: MTR1207073				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05957300006 BC07/535.8/20000/0/32/03-13-2017/55 3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117431862293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872265

11769200004

Date : 03-13-2017

BC07/535.8/20400/0747994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176920000-4

Collection Ref. Code : 1839-90-650-2

Customer Information----------

Name : SANORIA,JOSE DORREN L

Premise Address : PH 1,BLK 12,LOT 12 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418742GS6	Pole No	:	0747994
Serial No	:	2003161693	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5671
Period From	:	02-11-2017	Prev Rdg	:	5640
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	625	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 132.08
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.17
CURRENT BILL - MARCH 2017		166.74
TOTAL AMOUNT DUE		354.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 17.00

Your monthly electricity consumption chart

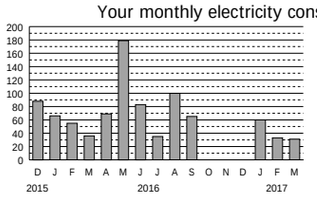

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.74		
Less : VAT	11.70		
Amount Net of VAT	155.04		
Less: BIR 2306	4.88		
BIR 2307	2.81	VATable Sales	155.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.35	VAT Zero Rated Sales	0.00
Add : VAT	11.70	VAT Amount	11.70
TOTAL AMOUNT DUE	159.05	TOTAL SALES	166.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/20400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117431862293

Collection Ref. Code	: 1839-90-650-2	Premise Address	: PH 1,BLK 12,LOT 12 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1176920000-4		
Customer Name	: SANORIA,JOSE DORREN L	TOTAL AMOUNT DUE	: 354.04
Meter Number	: 418742GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11769200004

BC07/535.8/20400/0/32/03-13-2017/55

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797394921312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878408

79759200003

Date : 03-13-2017

BC07/535.8/21000/0769642/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975920000-3

Collection Ref. Code : 1839-89-131-9

Customer Information----------

Name : COPINGCO,FAIDA R

Premise Address : PHASE1,BLK12,LOT18,DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418699GS6	Pole No	:	0769642
Serial No	:	90250317	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37851
Period From	:	02-11-2017	Prev Rdg	:	37640
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	625	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		65.59
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		267.35
CURRENT BILL - MARCH 2017		2,152.78
TOTAL AMOUNT DUE		4,418.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 6,162.62

Your monthly electricity consumption chart

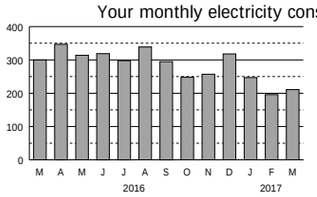

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.78		
Less : VAT	157.40		
Amount Net of VAT	1,995.38		
Less: BIR 2306	65.60		
BIR 2307	37.90	VATable Sales	1,995.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.88	VAT Zero Rated Sales	0.00
Add : VAT	157.40	VAT Amount	157.40
TOTAL AMOUNT DUE	2,049.28	TOTAL SALES	2,152.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/21000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797394921312

Collection Ref. Code	: 1839-89-131-9	Premise Address	: PHASE1,BLK12,LOT18,DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7975920000-3		
Customer Name	: COPINGCO,FAIDA R	TOTAL AMOUNT DUE	: 4,418.52 Overdue Bill : 1
Meter Number	: 418699GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79759200003 BC07/535.8/21000/0/32/03-13-2017/55 3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859217494408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877913

85918200008

Date : 03-13-2017

BC07/535.8/21200/0769530/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591820000-8

Collection Ref. Code : 1841-70-236-6

Customer Information----------

Name : YU,SHIELA CHRISTINE W

Premise Address : BLK17 LOT3 CADMIUM ST.,PHASE1 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051223	Pole No	:	0769530
Serial No	:	121449468	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3044
Period From	:	02-11-2017	Prev Rdg	:	2942
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	2300	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.48
CURRENT BILL - MARCH 2017		1,051.56
TOTAL AMOUNT DUE		2,499.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,610.00

Your monthly electricity consumption chart

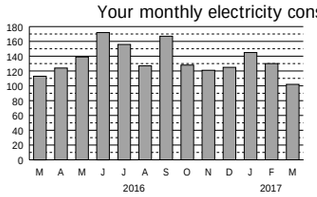

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.56		
Less : VAT	77.27		
Amount Net of VAT	974.29		
Less: BIR 2306	32.22		
BIR 2307	18.51	VATable Sales	974.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.56	VAT Zero Rated Sales	0.00
Add : VAT	77.27	VAT Amount	77.27
TOTAL AMOUNT DUE	1,000.83	TOTAL SALES	1,051.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/21200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859217494408

Collection Ref. Code	: 1841-70-236-6	Premise Address	: BLK17 LOT3 CADMIUM ST.,PHASE1 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8591820000-8		
Customer Name	: YU,SHIELA CHRISTINE W	TOTAL AMOUNT DUE	: 2,499.83 Overdue Bill : 1
Meter Number	: MTR1051223		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85918200008 BC07/535.8/21200/0/32/03-13-2017/55 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347619190089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870861

34769200006

Date : 03-13-2017

BC07/535.8/21600/0769572/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476920000-6

Collection Ref. Code : 1839-94-311-4

Customer Information----------

Name : DELA TORRE,MELVIN N

Premise Address : BLK 17 LOT 10 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415938GS6	Pole No	:	0769572
Serial No	:	53695846	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39927
Period From	:	02-11-2017	Prev Rdg	:	39717
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	625	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		265.99
CURRENT BILL - MARCH 2017		2,141.72
TOTAL AMOUNT DUE		4,357.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,216.33

Your monthly electricity consumption chart

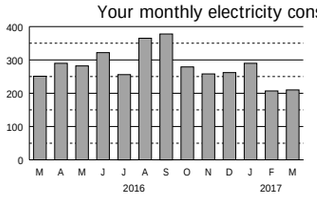

Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.72		
Less : VAT	156.56		
Amount Net of VAT	1,985.16		
Less: BIR 2306	65.24		
BIR 2307	37.70	VATable Sales	1,985.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.22	VAT Zero Rated Sales	0.00
Add : VAT	156.56	VAT Amount	156.56
TOTAL AMOUNT DUE	2,038.78	TOTAL SALES	2,141.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/21600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347619190089

Collection Ref. Code	: 1839-94-311-4	Premise Address	: BLK 17 LOT 10 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3476920000-6		
Customer Name	: DELA TORRE,MELVIN N	TOTAL AMOUNT DUE	: 4,357.78 Overdue Bill : 1
Meter Number	: 415938GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34769200006 BC07/535.8/21600/0/32/03-13-2017/55 3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987190984340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873550

98759200003

Date : 03-13-2017

BC07/535.8/21700/0769572/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875920000-3

Collection Ref. Code : 1839-93-614-2

Customer Information----------

Name : RESTAURO,MARIA TERESA V

Premise Address : BLK 19 LOT 05 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415725GS6	Pole No	:	0769572
Serial No	:	2004202674	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19993
Period From	:	02-11-2017	Prev Rdg	:	19840
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	625	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.32
CURRENT BILL - MARCH 2017		1,565.31
TOTAL AMOUNT DUE		3,330.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,810.00

Your monthly electricity consumption chart

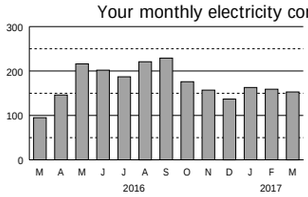

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.31		
Less : VAT	114.59		
Amount Net of VAT	1,450.72		
Less: BIR 2306	47.75		
BIR 2307	27.56	VATable Sales	1,450.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.41	VAT Zero Rated Sales	0.00
Add : VAT	114.59	VAT Amount	114.59
TOTAL AMOUNT DUE	1,490.00	TOTAL SALES	1,565.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/21700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987190984340

Collection Ref. Code	: 1839-93-614-2	Premise Address	: BLK 19 LOT 05 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 9875920000-3				
Customer Name	: RESTAURO,MARIA TERESA V	TOTAL AMOUNT DUE	: 3,330.80	Overdue Bill	: 1
Meter Number	: 415725GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98759200003 BC07/535.8/21700/0/32/03-13-2017/55 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587495407956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874911

58769200005

Date : 03-13-2017

BC07/535.8/22200/0769586/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876920000-5

Collection Ref. Code : 1841-18-050-5

Customer Information----------

Name : YAP,VICENTE L

Premise Address : PH 1,BLK 19,LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440593GS6	Pole No	:	0769586
Serial No	:	93496097	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21120
Period From	:	02-11-2017	Prev Rdg	:	20963
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	625	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,641.50	92.83
Sub-Total		107.92
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.51
CURRENT BILL - MARCH 2017		1,669.80
TOTAL AMOUNT DUE		3,739.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,572.00

Your monthly electricity consumption chart

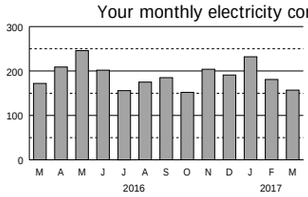

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.80		
Less : VAT	124.39		
Amount Net of VAT	1,545.41		
Less: BIR 2306	51.84		
BIR 2307	29.41	VATable Sales	1,545.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.16	VAT Zero Rated Sales	0.00
Add : VAT	124.39	VAT Amount	124.39
TOTAL AMOUNT DUE	1,588.55	TOTAL SALES	1,669.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/22200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587495407956

Collection Ref. Code	: 1841-18-050-5	Premise Address	: PH 1,BLK 19,LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5876920000-5		
Customer Name	: YAP,VICENTE L	TOTAL AMOUNT DUE	: 3,739.29 Overdue Bill : 1
Meter Number	: 440593GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58769200005 BC07/535.8/22200/0/32/03-13-2017/55 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772862931658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864527

77277300008

Date : 03-13-2017

BC07/535.8/22300/0769586/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727730000-8

Collection Ref. Code : 1843-72-602-5

Customer Information----------

Name : SAGALES,ELVE V

Premise Address : PH1 BLK 19 LOT 7 DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212911WS6	Pole No	:	0769586
Serial No	:	43805382	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11249
Period From	:	02-11-2017	Prev Rdg	:	11156
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	608	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		- 11.46
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.66
CURRENT BILL - MARCH 2017		908.11
TOTAL AMOUNT DUE		2,347.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,807.85

Your monthly electricity consumption chart

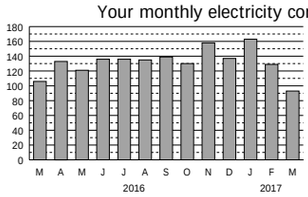

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.11		
Less : VAT	66.39		
Amount Net of VAT	841.72		
Less: BIR 2306	27.67		
BIR 2307	15.95	VATable Sales	841.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.10	VAT Zero Rated Sales	0.00
Add : VAT	66.39	VAT Amount	66.39
TOTAL AMOUNT DUE	864.49	TOTAL SALES	908.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/22300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772862931658

Collection Ref. Code	: 1843-72-602-5	Premise Address	: PH1 BLK 19 LOT 7 DECAHOMES,TUNGKIL,MINGLANILLA
Account ID	: 7727730000-8		
Customer Name	: SAGALES,ELVE V	TOTAL AMOUNT DUE	: 2,347.65 Overdue Bill : 1
Meter Number	: 212911WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77277300008 BC07/535.8/22300/0/32/03-13-2017/55 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737628697288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864539

73769200004

Date : 03-13-2017

BC07/535.8/22400/0769586/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376920000-4

Collection Ref. Code : 1839-95-617-8

Customer Information----------

Name : PEREZ,JUNIFER B

Premise Address : PH 1,BLK 19,LOT 8 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435353GS6	Pole No	:	0769586
Serial No	:	16453541	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23062
Period From	:	02-11-2017	Prev Rdg	:	22921
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	625	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.15
CURRENT BILL - MARCH 2017		1,443.12
TOTAL AMOUNT DUE		3,075.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,000.00

Your monthly electricity consumption chart

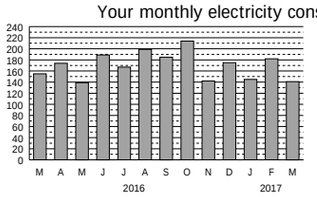

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.12		
Less : VAT	105.66		
Amount Net of VAT	1,337.46		
Less: BIR 2306	44.03		
BIR 2307	25.41	VATable Sales	1,337.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.02	VAT Zero Rated Sales	0.00
Add : VAT	105.66	VAT Amount	105.66
TOTAL AMOUNT DUE	1,373.68	TOTAL SALES	1,443.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/22400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737628697288

Collection Ref. Code	: 1839-95-617-8	Premise Address	: PH 1,BLK 19,LOT 8 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7376920000-4		
Customer Name	: PEREZ,JUNIFER B	TOTAL AMOUNT DUE	: 3,075.95 Overdue Bill : 1
Meter Number	: 435353GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73769200004 BC07/535.8/22400/0/32/03-13-2017/55 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708769928179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866911

70859200001

Date : 03-13-2017

BC07/535.8/22800/0769586/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085920000-1

Collection Ref. Code : 1839-89-941-7

Customer Information----------

Name : PIRAMIDE,WENDYL M

Premise Address : PH 1,BLK 21,LOT4 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433958GS6	Pole No	:	0769586
Serial No	:	98605332	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32263
Period From	:	02-11-2017	Prev Rdg	:	31968
No of Days	:	28	Diff Rdg	:	295
Avg kWh/day	:	10.54	Registered	:	295
Conn Load	:	625	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,175.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,175.50	63.51
Sub-Total		91.86
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		373.52
CURRENT BILL - MARCH 2017		3,007.71
TOTAL AMOUNT DUE		6,183.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,336.00

Your monthly electricity consumption chart

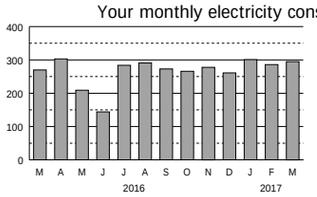

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.71		
Less : VAT	219.81		
Amount Net of VAT	2,787.90		
Less: BIR 2306	91.59		
BIR 2307	52.95	VATable Sales	2,787.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.36	VAT Zero Rated Sales	0.00
Add : VAT	219.81	VAT Amount	219.81
TOTAL AMOUNT DUE	2,863.17	TOTAL SALES	3,007.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/22800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708769928179

Collection Ref. Code	: 1839-89-941-7	Premise Address	: PH 1,BLK 21,LOT4 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7085920000-1		
Customer Name	: PIRAMIDE,WENDYL M	TOTAL AMOUNT DUE	: 6,183.43
Meter Number	: 433958GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70859200001 BC07/535.8/22800/0/32/03-13-2017/55 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669024131843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863517

66909200009

Date : 03-13-2017

BC07/535.8/22900/0769586/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690920000-9

Collection Ref. Code : 1839-88-587-4

Customer Information----------

Name : MATURAN,JOSIE S

Premise Address : PHASE 1, BLK 21, LOT 3 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417312GS6	Pole No	:	0769586
Serial No	:	2004202515	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11210
Period From	:	02-11-2017	Prev Rdg	:	11145
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	500	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 98.43
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.22
CURRENT BILL - MARCH 2017		537.87
TOTAL AMOUNT DUE		1,257.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 792.00

Your monthly electricity consumption chart

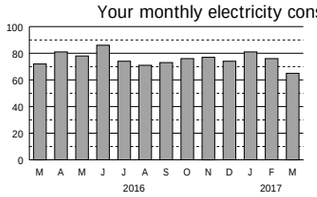

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.87		
Less : VAT	38.92		
Amount Net of VAT	498.95		
Less: BIR 2306	16.21		
BIR 2307	9.36	VATable Sales	498.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.38	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	512.30	TOTAL SALES	537.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/22900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669024131843

Collection Ref. Code	: 1839-88-587-4	Premise Address	: PHASE 1, BLK 21, LOT 3 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6690920000-9		
Customer Name	: MATURAN,JOSIE S	TOTAL AMOUNT DUE	: 1,257.15 Overdue Bill : 1
Meter Number	: 417312GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66909200009 BC07/535.8/22900/0/32/03-13-2017/55 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519098113025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874510

51969200008

Date : 03-13-2017

BC07/535.8/23100/0769586/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196920000-8

Collection Ref. Code : 1841-57-245-4

Customer Information----------

Name : DOBLUIS,MICHELLE E

Premise Address : #32 COBALT ST.BLK21 LOT 01 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273641 GS6	Pole No	:	0769586
Serial No	:	46640865	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16613
Period From	:	02-11-2017	Prev Rdg	:	16361
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	608	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		319.17
CURRENT BILL - MARCH 2017		2,570.18
TOTAL AMOUNT DUE		5,286.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,800.00

Your monthly electricity consumption chart

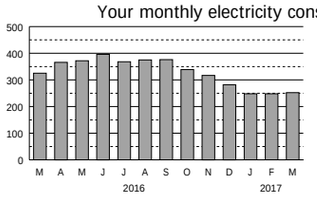

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.18		
Less : VAT	187.86		
Amount Net of VAT	2,382.32		
Less: BIR 2306	78.29		
BIR 2307	45.25	VATable Sales	2,382.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.78	VAT Zero Rated Sales	0.00
Add : VAT	187.86	VAT Amount	187.86
TOTAL AMOUNT DUE	2,446.64	TOTAL SALES	2,570.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/23100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519098113025

Collection Ref. Code	: 1841-57-245-4	Premise Address	: #32 COBALT ST.BLK21 LOT 01 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5196920000-8		
Customer Name	: DOBLUIS,MICHELLE E	TOTAL AMOUNT DUE	: 5,286.20
Meter Number	: 273641 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51969200008

BC07/535.8/23100/0/32/03-13-2017/55

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177607099015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867468

17769200001

Date : 03-13-2017

BC07/535.8/23800/0769600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776920000-1

Collection Ref. Code : 1839-98-797-9

Customer Information----------

Name : ORZALES,ERLINDA C

Premise Address : PH-1,BLK 23,LOT 7,DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416231GS6	Pole No	:	0769600
Serial No	:	2004202722	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33279
Period From	:	02-11-2017	Prev Rdg	:	33065
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	625	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		71.85
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		271.83
CURRENT BILL - MARCH 2017		2,189.32
TOTAL AMOUNT DUE		4,753.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,000.00

Your monthly electricity consumption chart

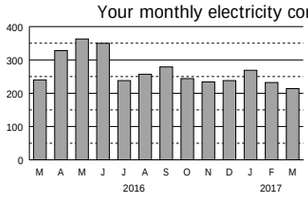

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.32		
Less : VAT	160.29		
Amount Net of VAT	2,029.03		
Less: BIR 2306	66.79		
BIR 2307	38.54	VATable Sales	2,029.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.70	VAT Zero Rated Sales	0.00
Add : VAT	160.29	VAT Amount	160.29
TOTAL AMOUNT DUE	2,083.99	TOTAL SALES	2,189.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/23800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177607099015

Collection Ref. Code	: 1839-98-797-9	Premise Address	: PH-1,BLK 23,LOT 7,DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1776920000-1		
Customer Name	: ORZALES,ERLINDA C	TOTAL AMOUNT DUE	: 4,753.75 Overdue Bill : 1
Meter Number	: 416231GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17769200001 BC07/535.8/23800/0/32/03-13-2017/55 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168540682528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862223

16869200002

Date : 03-13-2017

BC07/535.8/23900/0769600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686920000-2

Collection Ref. Code : 1841-21-671-2

Customer Information----------

Name : ALEJO,MIRIAM A

Premise Address : BLK 25 LOT 01 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104252	Pole No	:	0769600
Serial No	:	84434160	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5557
Period From	:	02-11-2017	Prev Rdg	:	5347
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	500	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		70.94
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		266.79
CURRENT BILL - MARCH 2017		2,148.96
TOTAL AMOUNT DUE		4,686.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,200.00

Your monthly electricity consumption chart

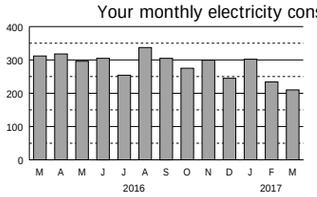

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.96		
Less : VAT	157.33		
Amount Net of VAT	1,991.63		
Less: BIR 2306	65.56		
BIR 2307	37.83	VATable Sales	1,991.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.24	VAT Zero Rated Sales	0.00
Add : VAT	157.33	VAT Amount	157.33
TOTAL AMOUNT DUE	2,045.57	TOTAL SALES	2,148.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/23900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168540682528

Collection Ref. Code	: 1841-21-671-2	Premise Address	: BLK 25 LOT 01 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1686920000-2		
Customer Name	: ALEJO,MIRIAM A	TOTAL AMOUNT DUE	: 4,686.99 Overdue Bill : 1
Meter Number	: MTR1104252		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16869200002

BC07/535.8/23900/0/32/03-13-2017/55

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456945545510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875995

45691764653

Date : 03-13-2017

BC07/535.8/23950/0769600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569176465-3

Collection Ref. Code : 1853-39-716-4

Customer Information----------

Name : ARRABIS,LYSSA LAUREN MAGALLANES

Premise Address : PHASE 1 BLOCK 25 LOT 05,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549464 GS6	Pole No	:	0769600
Serial No	:	75273606	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11708
Period From	:	02-11-2017	Prev Rdg	:	11426
No of Days	:	28	Diff Rdg	:	282
Avg kWh/day	:	10.07	Registered	:	282
Conn Load	:	508	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		353.57
CURRENT BILL - MARCH 2017		2,843.64
TOTAL AMOUNT DUE		4,466.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,148.00

Your monthly electricity consumption chart

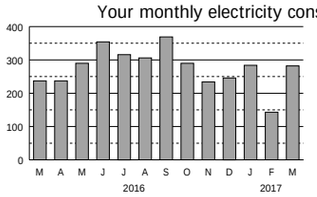

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.64		
Less : VAT	206.77		
Amount Net of VAT	2,636.87		
Less: BIR 2306	86.16		
BIR 2307	50.05	VATable Sales	2,636.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.66	VAT Zero Rated Sales	0.00
Add : VAT	206.77	VAT Amount	206.77
TOTAL AMOUNT DUE	2,707.43	TOTAL SALES	2,843.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/23950/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456945545510

Collection Ref. Code	: 1853-39-716-4	Premise Address	: PHASE 1 BLOCK 25 LOT 05,DECA HOMES,TUNGKIL, MINGLANILLA		
Account ID	: 4569176465-3				
Customer Name	: ARRABIS,LYSSA LAUREN MAGALLANES	TOTAL AMOUNT DUE	: 4,466.86	Overdue Bill	: 1
Meter Number	: 549464 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45691764653 BC07/535.8/23950/0/32/03-13-2017/55 3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123774873120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875973

12358200009

Date : 03-13-2017

BC07/535.8/24000/0769600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235820000-9

Collection Ref. Code : 1843-36-515-4

Customer Information----------

Name : VALENDEZ,SARAH JEAN C

Premise Address : PH 1 BLOCK 25 LOT 3 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401510GS6	Pole No	:	0769600
Serial No	:	2003224977	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15861
Period From	:	02-11-2017	Prev Rdg	:	15662
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	671	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		67.96
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		252.97
CURRENT BILL - MARCH 2017		2,037.55
TOTAL AMOUNT DUE		4,479.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,029.00

Your monthly electricity consumption chart

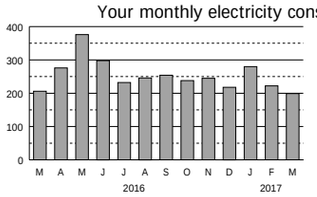

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.55		
Less : VAT	149.24		
Amount Net of VAT	1,888.31		
Less: BIR 2306	62.18		
BIR 2307	35.87	VATable Sales	1,888.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.26	VAT Zero Rated Sales	0.00
Add : VAT	149.24	VAT Amount	149.24
TOTAL AMOUNT DUE	1,939.50	TOTAL SALES	2,037.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/24000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123774873120

Collection Ref. Code	: 1843-36-515-4	Premise Address	: PH 1 BLOCK 25 LOT 3 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 1235820000-9				
Customer Name	: VALENDEZ,SARAH JEAN C	TOTAL AMOUNT DUE	: 4,479.76	Overdue Bill	: 1
Meter Number	: 401510GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12358200009

BC07/535.8/24000/0/32/03-13-2017/55

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867023625357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861959

86759200008

Date : 03-13-2017

BC07/535.8/24200/0747945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675920000-8

Collection Ref. Code : 1839-86-377-3

Customer Information----------

Name : BALDECANAS,RICARDO C

Premise Address : PHASE 1, BLK 12, LOT 1 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427362GS6	Pole No	:	0747945
Serial No	:	2003213182	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21019
Period From	:	02-11-2017	Prev Rdg	:	20886
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	625	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.01
CURRENT BILL - MARCH 2017		1,361.38
TOTAL AMOUNT DUE		2,893.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,998.00

Your monthly electricity consumption chart

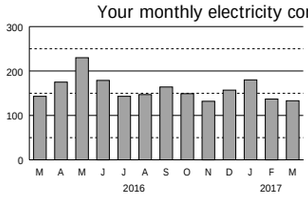

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.38		
Less : VAT	99.68		
Amount Net of VAT	1,261.70		
Less: BIR 2306	41.52		
BIR 2307	23.97	VATable Sales	1,261.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.21	VAT Zero Rated Sales	0.00
Add : VAT	99.68	VAT Amount	99.68
TOTAL AMOUNT DUE	1,295.89	TOTAL SALES	1,361.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/24200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867023625357

Collection Ref. Code	: 1839-86-377-3	Premise Address	: PHASE 1, BLK 12, LOT 1 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8675920000-8		
Customer Name	: BALDECANAS,RICARDO C	TOTAL AMOUNT DUE	: 2,893.38
Meter Number	: 427362GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86759200008 BC07/535.8/24200/0/32/03-13-2017/55 3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077798034497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868531

07769200002

Date : 03-13-2017

BC07/535.8/24400/0769544/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776920000-2

Collection Ref. Code : 1839-96-965-2

Customer Information----------

Name : MACUTO,ROGELIO L

Premise Address : BLK 12 LOT 03 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435313GS6	Pole No	:	0769544
Serial No	:	80702107	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11147
Period From	:	02-11-2017	Prev Rdg	:	11056
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	625	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 18.80
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.25
CURRENT BILL - MARCH 2017		880.15
TOTAL AMOUNT DUE		1,909.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,300.00

Your monthly electricity consumption chart

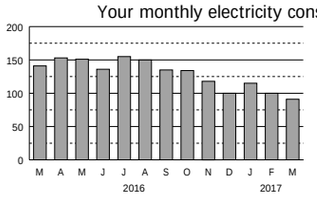

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.15		
Less : VAT	64.06		
Amount Net of VAT	816.09		
Less: BIR 2306	26.70		
BIR 2307	15.45	VATable Sales	816.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.94	VAT Zero Rated Sales	0.00
Add : VAT	64.06	VAT Amount	64.06
TOTAL AMOUNT DUE	838.00	TOTAL SALES	880.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/24400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077798034497

Collection Ref. Code	: 1839-96-965-2	Premise Address	: BLK 12 LOT 03 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0776920000-2		
Customer Name	: MACUTO,ROGELIO L	TOTAL AMOUNT DUE	: 1,909.85 Overdue Bill : 1
Meter Number	: 435313GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07769200002 BC07/535.8/24400/0/32/03-13-2017/55 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629468562828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876958

62969200005

Date : 03-13-2017

BC07/535.8/24700/0769544/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296920000-5

Collection Ref. Code : 1841-36-515-7

Customer Information----------

Name : BACUS,ESTRELLA S

Premise Address : BLK 12 LOT 6,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275323GS6	Pole No	:	0769544
Serial No	:	44562580	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26212
Period From	:	02-11-2017	Prev Rdg	:	25996
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	625	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,918.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,919.00	58.38
Sub-Total		79.14
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		275.15
CURRENT BILL - MARCH 2017		2,217.12
TOTAL AMOUNT DUE		5,136.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,042.00

Your monthly electricity consumption chart

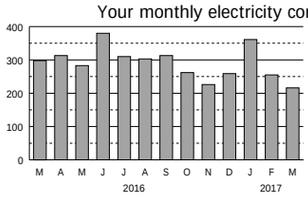

Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.12		
Less : VAT	162.54		
Amount Net of VAT	2,054.58		
Less: BIR 2306	67.71		
BIR 2307	39.03	VATable Sales	2,054.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.84	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,110.38	TOTAL SALES	2,217.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/24700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629468562828

Collection Ref. Code	: 1841-36-515-7	Premise Address	: BLK 12 LOT 6,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 6296920000-5		
Customer Name	: BACUS,ESTRELLA S	TOTAL AMOUNT DUE	: 5,136.00
Meter Number	: 275323GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62969200005 BC07/535.8/24700/0/32/03-13-2017/55 3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387789998785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38759200009

BILLING STATEMENT

1008874495

Date : 03-13-2017

BC07/535.8/24800/0769544/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875920000-9

Collection Ref. Code : 1839-87-473-2

Customer Information----------

Name : DEQUILLO,ETTA MADELAINE MERELOS

Premise Address : 16 CHLORIDE PH 1BLK 12 LOT 08,DECAHOMES SUBD.

TIN :

Metering Information----------

Meter No	:	427964GS6	Pole No	:	0769544
Serial No	:	90320708	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35106
Period From	:	02-11-2017	Prev Rdg	:	34921
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	625	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		56.36
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.34
CURRENT BILL - MARCH 2017		1,886.91
TOTAL AMOUNT DUE		3,815.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,285.00

Your monthly electricity consumption chart

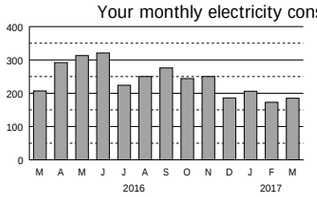

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.91		
Less : VAT	137.95		
Amount Net of VAT	1,748.96		
Less: BIR 2306	57.48		
BIR 2307	33.22	VATable Sales	1,748.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.26	VAT Zero Rated Sales	0.00
Add : VAT	137.95	VAT Amount	137.95
TOTAL AMOUNT DUE	1,796.21	TOTAL SALES	1,886.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/24800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387789998785

Collection Ref. Code	: 1839-87-473-2	Premise Address	: 16 CHLORIDE PH 1BLK 12 LOT 08,DECAHOMES SUBD.		
Account ID	: 3875920000-9				
Customer Name	: DEQUILLO,ETTA MADELAINE MERELOS	TOTAL AMOUNT DUE	: 3,815.91	Overdue Bill	: 1
Meter Number	: 427964GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38759200009

BC07/535.8/24800/0/32/03-13-2017/55

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832226287292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879620

83229200007

Date : 03-13-2017

BC07/535.8/25100/0769544/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322920000-7

Collection Ref. Code : 1841-37-755-4

Customer Information----------

Name : ALEGARBES,ROEL Y

Premise Address : BLK 13,LOT 14 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177053DS6	Pole No	:	0769544
Serial No	:	14259114	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6279
Period From	:	02-11-2017	Prev Rdg	:	6234
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	625	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.77
CURRENT BILL - MARCH 2017		283.98
TOTAL AMOUNT DUE		583.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 829.98

Your monthly electricity consumption chart

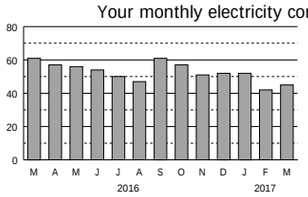

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.98		
Less : VAT	20.13		
Amount Net of VAT	263.85		
Less: BIR 2306	8.38		
BIR 2307	4.85	VATable Sales	263.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.62	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	270.75	TOTAL SALES	283.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/25100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832226287292

Collection Ref. Code	: 1841-37-755-4	Premise Address	: BLK 13,LOT 14 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 8322920000-7				
Customer Name	: ALEGARBES,ROEL Y	TOTAL AMOUNT DUE	: 583.21	Overdue Bill	: 1
Meter Number	: 177053DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83229200007 BC07/535.8/25100/0/32/03-13-2017/55 3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308493760174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866556

30869200003

Date : 03-13-2017

BC07/535.8/25300/0769544/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086920000-3

Collection Ref. Code : 1839-99-389-8

Customer Information----------

Name : ELISES,PEREGRINA S

Premise Address : BLK 13 LOT 12 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077812	Pole No	:	0769544
Serial No	:	40013445	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	870
Period From	:	02-11-2017	Prev Rdg	:	845
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	625	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 140.92
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.94
CURRENT BILL - MARCH 2017		98.07
TOTAL AMOUNT DUE		203.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 282.00

Your monthly electricity consumption chart

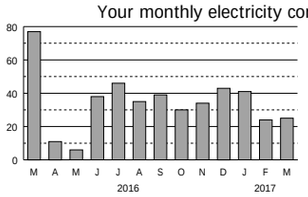

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.07		
Less : VAT	6.63		
Amount Net of VAT	91.44		
Less: BIR 2306	2.76		
BIR 2307	1.59	VATable Sales	91.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.09	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	93.72	TOTAL SALES	98.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/25300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308493760174

Collection Ref. Code : 1839-99-389-8

Account ID : 3086920000-3

Customer Name : ELISES,PEREGRINA S

Meter Number : MTR1077812

Period : Feb 2017

Premise Address : BLK 13 LOT 12 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 203.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30869200003

BC07/535.8/25300/0/32/03-13-2017/55

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449757842279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871586

44909200006

Date : 03-13-2017

BC07/535.8/26100/0769551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490920000-6

Collection Ref. Code : 1839-89-284-6

Customer Information----------

Name : GUDMALIN,ANTONIO L

Premise Address : BLK 13 LOT 4 DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418709GS6	Pole No	:	0769551
Serial No	:	58362238	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19105
Period From	:	02-11-2017	Prev Rdg	:	19027
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	1051	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 87.56
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.05
CURRENT BILL - MARCH 2017		677.38
TOTAL AMOUNT DUE		1,368.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,188.00

Your monthly electricity consumption chart

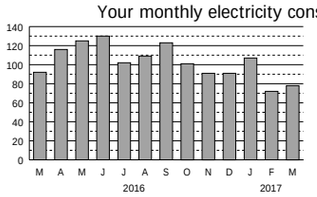

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.38		
Less : VAT	48.95		
Amount Net of VAT	628.43		
Less: BIR 2306	20.40		
BIR 2307	11.83	VATable Sales	628.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.20	VAT Zero Rated Sales	0.00
Add : VAT	48.95	VAT Amount	48.95
TOTAL AMOUNT DUE	645.15	TOTAL SALES	677.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/26100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449757842279

Collection Ref. Code : 1839-89-284-6

Account ID : 4490920000-6

Customer Name : GUDMALIN,ANTONIO L

Meter Number : 418709GS6

Period : Feb 2017

Premise Address : BLK 13 LOT 4 DECA HOMES,TUNGKIL, MINGLANILLA

TOTAL AMOUNT DUE : 1,368.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44909200006 BC07/535.8/26100/0/32/03-13-2017/55 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177461515797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867625

17759200003

Date : 03-13-2017

BC07/535.8/26200/0769551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775920000-3

Collection Ref. Code : 1839-89-917-4

Customer Information----------

Name : ANIL,MARIA JOCELYN L

Premise Address : PHASE 1, BLK 13, LOT 7 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433936GS6	Pole No	:	0769551
Serial No	:	96159576	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37833
Period From	:	02-11-2017	Prev Rdg	:	37647
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	385	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		60.50
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		236.10
CURRENT BILL - MARCH 2017		1,901.40
TOTAL AMOUNT DUE		4,032.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,740.00

Your monthly electricity consumption chart

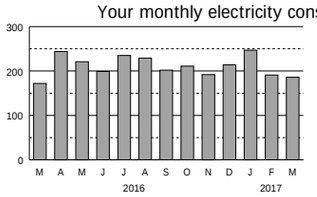

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.40		
Less : VAT	139.15		
Amount Net of VAT	1,762.25		
Less: BIR 2306	57.98		
BIR 2307	33.47	VATable Sales	1,762.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.80	VAT Zero Rated Sales	0.00
Add : VAT	139.15	VAT Amount	139.15
TOTAL AMOUNT DUE	1,809.95	TOTAL SALES	1,901.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/26200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177461515797

Collection Ref. Code	: 1839-89-917-4	Premise Address	: PHASE 1, BLK 13, LOT 7 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 1775920000-3				
Customer Name	: ANIL,MARIA JOCELYN L	TOTAL AMOUNT DUE	: 4,032.63	Overdue Bill	: 1
Meter Number	: 433936GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17759200003

BC07/535.8/26200/0/32/03-13-2017/55

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927945120165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877376

92769200004

Date : 03-13-2017

BC07/535.8/26400/0769551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276920000-4

Collection Ref. Code : 1839-91-314-2

Customer Information----------

Name : ARATIA,REBECCA B

Premise Address : BLK 14 LOT 13 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439121GS6	Pole No	:	0769551
Serial No	:	96702653	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25509
Period From	:	02-11-2017	Prev Rdg	:	25119
No of Days	:	28	Diff Rdg	:	390
Avg kWh/day	:	13.93	Registered	:	390
Conn Load	:	625	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,263.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,263.00	85.26
Sub-Total		122.74
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		493.79
CURRENT BILL - MARCH 2017		3,975.96
TOTAL AMOUNT DUE		8,239.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 4,540.00

Your monthly electricity consumption chart

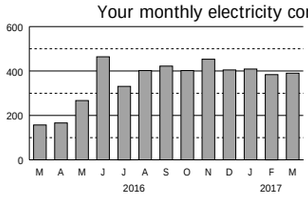

Avg Monthly Usage : 357.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,975.96		
Less : VAT	290.58		
Amount Net of VAT	3,685.38		
Less: BIR 2306	121.06		
BIR 2307	69.99	VATable Sales	3,685.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,494.33	VAT Zero Rated Sales	0.00
Add : VAT	290.58	VAT Amount	290.58
TOTAL AMOUNT DUE	3,784.91	TOTAL SALES	3,975.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/26400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927945120165

Collection Ref. Code	: 1839-91-314-2	Premise Address	: BLK 14 LOT 13 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 9276920000-4				
Customer Name	: ARATIA,REBECCA B	TOTAL AMOUNT DUE	: 8,239.10	Overdue Bill	: 1
Meter Number	: 439121GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92769200004 BC07/535.8/26400/0/32/03-13-2017/55 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513663027649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870747

51339200001

Date : 03-13-2017

BC07/535.8/26600/0769551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133920000-1

Collection Ref. Code : 1841-44-794-3

Customer Information----------

Name : VALLEGA,ARIEL M

Premise Address : BLK 14,LOT 12 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	262216GS6	Pole No	:	0769551
Serial No	:	46666541	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10688
Period From	:	02-11-2017	Prev Rdg	:	10477
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	625	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,561.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	978.44
Transmission Charge	0.4094/kWh	86.01
System Loss Charge	0.6734/kWh	141.48
Sub-Total		1,205.93
Distribution Charges		
Distribution Charge	1.7506/kWh	367.80
Supply Charge	0.4118/kWh	86.52
Metering Charge	0.6989/kWh	146.84
	5.00/month	5.00
Sub-Total		606.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 12,561.50	251.23
Sub-Total		271.42
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		63.69
Transmission		2.60
System Loss		8.72
Distribution		72.74
Others		33.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.79
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.05
Sub-Total		292.08
CURRENT BILL - MARCH 2017(ESTIMATE)		2,375.59
TOTAL AMOUNT DUE		14,937.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 1,121.24

Your monthly electricity consumption chart

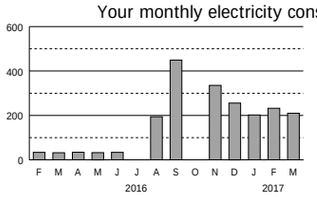

Avg Monthly Usage : 157.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.59		
Less : VAT	181.57		
Amount Net of VAT	2,194.02		
Less: BIR 2306	75.66		
BIR 2307	41.88	VATable Sales	2,194.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.48	VAT Zero Rated Sales	0.00
Add : VAT	181.57	VAT Amount	181.57
TOTAL AMOUNT DUE	2,258.05	TOTAL SALES	2,375.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/26600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513663027649

Collection Ref. Code	: 1841-44-794-3	Premise Address	: BLK 14,LOT 12 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5133920000-1				
Customer Name	: VALLEGA,ARIEL M	TOTAL AMOUNT DUE	: 14,937.00	Overdue Bill	: 4
Meter Number	: 262216GS6				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51339200001 BC07/535.8/26600/0/32/03-13-2017/55 3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237543549700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863369

23769200009

Date : 03-13-2017

BC07/535.8/26700/0769551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376920000-9

Collection Ref. Code : 1839-95-599-6

Customer Information----------

Name : LOBETANA,ELENITA R

Premise Address : BLK 14 LOT 11 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415069GS6	Pole No	:	0769551
Serial No	:	58897751	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18486
Period From	:	02-11-2017	Prev Rdg	:	18341
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	625	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.58
CURRENT BILL - MARCH 2017		1,487.22
TOTAL AMOUNT DUE		3,314.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,300.00

Your monthly electricity consumption chart

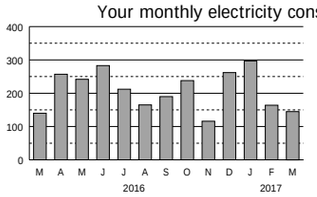

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.22		
Less : VAT	109.00		
Amount Net of VAT	1,378.22		
Less: BIR 2306	45.43		
BIR 2307	26.18	VATable Sales	1,378.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.61	VAT Zero Rated Sales	0.00
Add : VAT	109.00	VAT Amount	109.00
TOTAL AMOUNT DUE	1,415.61	TOTAL SALES	1,487.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/26700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237543549700

Collection Ref. Code	: 1839-95-599-6	Premise Address	: BLK 14 LOT 11 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2376920000-9		
Customer Name	: LOBETANA,ELENITA R	TOTAL AMOUNT DUE	: 3,314.24 Overdue Bill : 1
Meter Number	: 415069GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23769200009

BC07/535.8/26700/0/32/03-13-2017/55

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160463202392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877342

16019200001

Date : 03-13-2017

BC07/535.8/26900/0769516/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601920000-1

Collection Ref. Code : 1841-16-998-6

Customer Information----------

Name : CABILDO,EL ROY C

Premise Address : BLK 14 LOT 9 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442871GS6	Pole No	:	0769516
Serial No	:	65371771	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37794
Period From	:	02-11-2017	Prev Rdg	:	37503
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.39	Registered	:	291
Conn Load	:	525	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		91.75
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		368.63
CURRENT BILL - MARCH 2017		2,968.30
TOTAL AMOUNT DUE		6,157.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 3,419.55

Your monthly electricity consumption chart

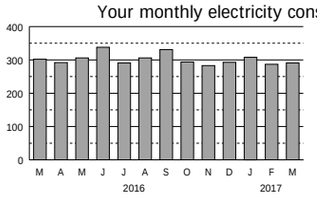

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.30		
Less : VAT	217.00		
Amount Net of VAT	2,751.30		
Less: BIR 2306	90.41		
BIR 2307	52.25	VATable Sales	2,751.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.64	VAT Zero Rated Sales	0.00
Add : VAT	217.00	VAT Amount	217.00
TOTAL AMOUNT DUE	2,825.64	TOTAL SALES	2,968.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/26900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160463202392

Collection Ref. Code	: 1841-16-998-6	Premise Address	: BLK 14 LOT 9 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 1601920000-1				
Customer Name	: CABILDO,EL ROY C	TOTAL AMOUNT DUE	: 6,157.29	Overdue Bill	: 1
Meter Number	: 442871GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16019200001 BC07/535.8/26900/0/32/03-13-2017/55 3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335701232450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863025

33562969395

Date : 03-13-2017

BC07/535.8/27100/0769516/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356296939-5

Collection Ref. Code : 3356-29-693-9

Customer Information----------

Name : ASUNCION,DARWIN MAGBANUA

Premise Address : BLOCK 14 LOT 7,DECA HOMES SUBDIVISION,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190266	Pole No	:	0769516
Serial No	:	40136243	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	631
Period From	:	02-11-2017	Prev Rdg	:	492
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	726	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		175.59
CURRENT BILL - MARCH 2017		1,413.19
TOTAL AMOUNT DUE		2,597.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,036.00

Your monthly electricity consumption chart

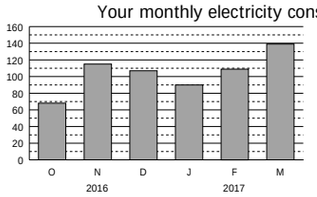

Avg Monthly Usage : 104.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.19		
Less : VAT	103.16		
Amount Net of VAT	1,310.03		
Less: BIR 2306	42.99		
BIR 2307	24.88	VATable Sales	1,310.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.16	VAT Zero Rated Sales	0.00
Add : VAT	103.16	VAT Amount	103.16
TOTAL AMOUNT DUE	1,345.32	TOTAL SALES	1,413.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/27100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335701232450

Collection Ref. Code	: 3356-29-693-9	Premise Address	: BLOCK 14 LOT 7,DECA HOMES SUBDIVISION,TUNGKIL, MINGLANILLA		
Account ID	: 3356296939-5				
Customer Name	: ASUNCION,DARWIN MAGBANUA	TOTAL AMOUNT DUE	: 2,597.68	Overdue Bill	: 1
Meter Number	: MTR1190266				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33562969395

BC07/535.8/27100/0/32/03-13-2017/55

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969707904405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862271

96909200006

Date : 03-13-2017

BC07/535.8/28000/0769565/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690920000-6

Collection Ref. Code : 1839-90-041-5

Customer Information----------

Name : CORDOVA,LALAINE CORDOVA

Premise Address : PHASE1 LOT3 BLK15 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170617	Pole No	:	0769565
Serial No	:	133494566	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2477
Period From	:	02-11-2017	Prev Rdg	:	1938
No of Days	:	28	Diff Rdg	:	539
Avg kWh/day	:	19.25	Registered	:	539
Conn Load	:	325	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,137.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,510.12
Transmission Charge	0.7381/kWh	397.84
System Loss Charge	0.6693/kWh	360.75
Sub-Total		3,268.71
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,138.00	122.76
Sub-Total		174.56
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		163.41
Transmission		12.00
System Loss		21.55
Distribution		185.67
Others		23.94
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		688.32
CURRENT BILL - MARCH 2017		5,678.83
TOTAL AMOUNT DUE		11,816.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,803.00

Your monthly electricity consumption chart

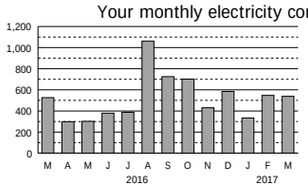

Avg Monthly Usage : 524.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,678.83		
Less : VAT	406.57		
Amount Net of VAT	5,272.26		
Less: BIR 2306	169.41		
BIR 2307	100.31	VATable Sales	5,272.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,002.54	VAT Zero Rated Sales	0.00
Add : VAT	406.57	VAT Amount	406.57
TOTAL AMOUNT DUE	5,409.11	TOTAL SALES	5,678.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/28000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969707904405

Collection Ref. Code	: 1839-90-041-5	Premise Address	: PHASE1 LOT3 BLK15 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9690920000-6		
Customer Name	: CORDOVA,LALAINE CORDOVA	TOTAL AMOUNT DUE	: 11,816.80
Meter Number	: MTR1170617		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96909200006

BC07/535.8/28000/0/32/03-13-2017/55

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949642139110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871191

94909200001

Date : 03-13-2017

BC07/535.8/28100/0769523/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490920000-1

Collection Ref. Code : 1839-95-584-8

Customer Information----------

Name : ANINON,DANTE D

Premise Address : LOT 2 BLOCK 15 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435366GS6	Pole No	:	0769523
Serial No	:	91771172	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16195
Period From	:	02-11-2017	Prev Rdg	:	15668
No of Days	:	28	Diff Rdg	:	527
Avg kWh/day	:	18.82	Registered	:	527
Conn Load	:	300	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,038.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,454.24
Transmission Charge	0.4094/kWh	215.75
System Loss Charge	0.6734/kWh	354.88
Sub-Total		3,024.87
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,039.00	120.78
Sub-Total		171.43
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		159.77
Transmission		6.51
System Loss		21.91
Distribution		181.55
Others		23.40
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		667.76
CURRENT BILL - MARCH 2017		5,376.97
TOTAL AMOUNT DUE		11,415.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 6,500.00

Your monthly electricity consumption chart

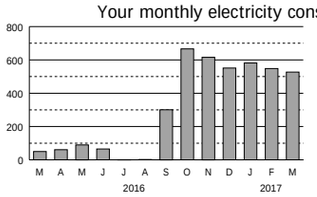

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,376.97		
Less : VAT	393.14		
Amount Net of VAT	4,983.83		
Less: BIR 2306	163.81		
BIR 2307	94.66	VATable Sales	4,983.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,725.36	VAT Zero Rated Sales	0.00
Add : VAT	393.14	VAT Amount	393.14
TOTAL AMOUNT DUE	5,118.50	TOTAL SALES	5,376.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/28100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949642139110

Collection Ref. Code	: 1839-95-584-8	Premise Address	: LOT 2 BLOCK 15 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9490920000-1		
Customer Name	: ANINON,DANTE D	TOTAL AMOUNT DUE	: 11,415.96 Overdue Bill : 1
Meter Number	: 435366GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94909200001 BC07/535.8/28100/0/32/03-13-2017/55 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298667722107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879589

29809200008

Date : 03-13-2017

BC07/535.8/28300/0769516/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980920000-8

Collection Ref. Code : 1839-90-212-4

Customer Information----------

Name : VILLARTA,JONAH Y

Premise Address : 8990 HOUSING CORPORATION BLK 9 LOT 44,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433939GS6	Pole No	:	0769516
Serial No	:	91766636	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42273
Period From	:	02-11-2017	Prev Rdg	:	42147
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	1011	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.88
CURRENT BILL - MARCH 2017		1,287.69
TOTAL AMOUNT DUE		2,635.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,486.00

Your monthly electricity consumption chart

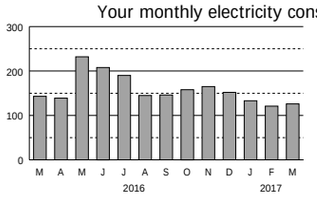

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.69		
Less : VAT	94.22		
Amount Net of VAT	1,193.47		
Less: BIR 2306	39.26		
BIR 2307	22.67	VATable Sales	1,193.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.54	VAT Zero Rated Sales	0.00
Add : VAT	94.22	VAT Amount	94.22
TOTAL AMOUNT DUE	1,225.76	TOTAL SALES	1,287.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/28300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298667722107

Collection Ref. Code	: 1839-90-212-4	Premise Address	: 8990 HOUSING CORPORATION BLK 9 LOT 44,TUNGKIL,MINGLANILLA		
Account ID	: 2980920000-8				
Customer Name	: VILLARTA,JONAH Y	TOTAL AMOUNT DUE	: 2,635.88	Overdue Bill	: 1
Meter Number	: 433939GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29809200008 BC07/535.8/28300/0/32/03-13-2017/55 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959018365854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876219

95909200008

Date : 03-13-2017

BC07/535.8/28500/0769516/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590920000-8

Collection Ref. Code : 1839-89-554-3

Customer Information----------

Name : OCANA,JUNE-MARQ B

Premise Address : BLK 9 LOT 42 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418770GS6	Pole No	:	0769516
Serial No	:	70701593	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31827
Period From	:	02-11-2017	Prev Rdg	:	31491
No of Days	:	28	Diff Rdg	:	336
Avg kWh/day	:	12.00	Registered	:	336
Conn Load	:	305	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,985.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,986.00	79.72
Sub-Total		112.02
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		426.29
CURRENT BILL - MARCH 2017		3,433.27
TOTAL AMOUNT DUE		7,419.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,690.00

Your monthly electricity consumption chart

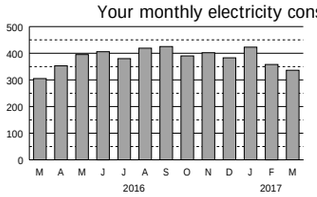

Avg Monthly Usage : 382.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.27		
Less : VAT	251.19		
Amount Net of VAT	3,182.08		
Less: BIR 2306	104.68		
BIR 2307	60.44	VATable Sales	3,182.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,016.96	VAT Zero Rated Sales	0.00
Add : VAT	251.19	VAT Amount	251.19
TOTAL AMOUNT DUE	3,268.15	TOTAL SALES	3,433.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/28500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959018365854

Collection Ref. Code	: 1839-89-554-3	Premise Address	: BLK 9 LOT 42 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9590920000-8		
Customer Name	: OCANA,JUNE-MARQ B	TOTAL AMOUNT DUE	: 7,419.17
Meter Number	: 418770GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95909200008 BC07/535.8/28500/0/32/03-13-2017/55 3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598475861411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879640

59809200005

Date : 03-13-2017

BC07/535.8/28800/0747945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980920000-5

Collection Ref. Code : 1839-88-413-4

Customer Information----------

Name : JAMOROL,BERNARD C

Premise Address : BLK 9 LOT 38, DECA HOMES SUBDIVISION,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418292GS6	Pole No	:	0747945
Serial No	:	84438624	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25667
Period From	:	02-11-2017	Prev Rdg	:	25505
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	450	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		58.91
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.48
CURRENT BILL - MARCH 2017		1,663.76
TOTAL AMOUNT DUE		3,830.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,390.00

Your monthly electricity consumption chart

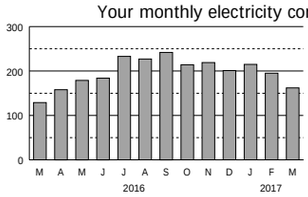

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.76		
Less : VAT	122.00		
Amount Net of VAT	1,541.76		
Less: BIR 2306	50.84		
BIR 2307	29.29	VATable Sales	1,541.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.63	VAT Zero Rated Sales	0.00
Add : VAT	122.00	VAT Amount	122.00
TOTAL AMOUNT DUE	1,583.63	TOTAL SALES	1,663.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/28800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598475861411

Collection Ref. Code	: 1839-88-413-4	Premise Address	: BLK 9 LOT 38, DECA HOMES SUBDIVISION,TUNGKIL,MINGLANILLA
Account ID	: 5980920000-5		
Customer Name	: JAMOROL,BERNARD C	TOTAL AMOUNT DUE	: 3,830.85
Meter Number	: 418292GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59809200005

BC07/535.8/28800/0/32/03-13-2017/55

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099028521193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880410

09909200009

Date : 03-13-2017

BC07/535.8/29100/0747945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990920000-9

Collection Ref. Code : 1839-89-335-4

Customer Information----------

Name : VILLAR,STEWART G

Premise Address : #41 BISMUTH ST., BLK.9 LOT 35 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418716GS6	Pole No	:	0747945
Serial No	:	2003161141	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40771
Period From	:	02-11-2017	Prev Rdg	:	40452
No of Days	:	28	Diff Rdg	:	319
Avg kWh/day	:	11.39	Registered	:	319
Conn Load	:	272	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,778.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,485.58
Transmission Charge	0.4094/kWh	130.60
System Loss Charge	0.6734/kWh	214.81
Sub-Total		1,830.99
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,779.00	75.58
Sub-Total		106.24
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		96.71
Transmission		3.95
System Loss		13.25
Distribution		110.13
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		404.74
CURRENT BILL - MARCH 2017		3,259.72
TOTAL AMOUNT DUE		7,038.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 16, 2017 - 5,104.15

Your monthly electricity consumption chart

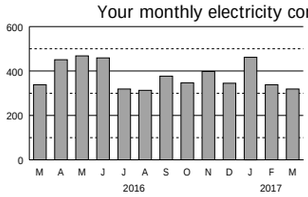

Avg Monthly Usage : 379.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.72		
Less : VAT	238.50		
Amount Net of VAT	3,021.22		
Less: BIR 2306	99.38		
BIR 2307	57.39	VATable Sales	3,021.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,864.45	VAT Zero Rated Sales	0.00
Add : VAT	238.50	VAT Amount	238.50
TOTAL AMOUNT DUE	3,102.95	TOTAL SALES	3,259.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/29100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099028521193

Collection Ref. Code	: 1839-89-335-4	Premise Address	: #41 BISMUTH ST., BLK.9 LOT 35 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0990920000-9		
Customer Name	: VILLAR,STEWART G	TOTAL AMOUNT DUE	: 7,038.59
Meter Number	: 418716GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09909200009

BC07/535.8/29100/0/32/03-13-2017/55

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808603015729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867201

80869200008

Date : 03-13-2017

BC07/535.8/29400/0747945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086920000-8

Collection Ref. Code : 1841-39-215-4

Customer Information----------

Name : SANCHEZ,MICHOL S

Premise Address : BLK 09 LOT 32 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092224	Pole No	:	0747945
Serial No	:	129127663	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15641
Period From	:	02-11-2017	Prev Rdg	:	15071
No of Days	:	28	Diff Rdg	:	570
Avg kWh/day	:	20.36	Registered	:	570
Conn Load	:	1523	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,001.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,654.49
Transmission Charge	0.4094/kWh	233.36
System Loss Charge	0.6734/kWh	383.84
Sub-Total		3,271.69
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,001.50	120.03
Sub-Total		174.81
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		172.80
Transmission		7.04
System Loss		23.69
Distribution		196.31
Others		24.03
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		720.84
CURRENT BILL - MARCH 2017		5,803.28
TOTAL AMOUNT DUE		11,804.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,760.00

Your monthly electricity consumption chart

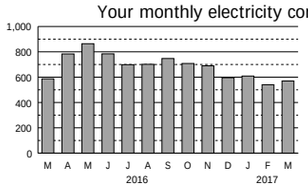

Avg Monthly Usage : 682.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,803.28		
Less : VAT	423.87		
Amount Net of VAT	5,379.41		
Less: BIR 2306	176.63		
BIR 2307	102.16	VATable Sales	5,379.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,100.62	VAT Zero Rated Sales	0.00
Add : VAT	423.87	VAT Amount	423.87
TOTAL AMOUNT DUE	5,524.49	TOTAL SALES	5,803.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/29400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808603015729

Collection Ref. Code	: 1841-39-215-4	Premise Address	: BLK 09 LOT 32 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8086920000-8		
Customer Name	: SANCHEZ,MICHOL S	TOTAL AMOUNT DUE	: 11,804.95 Overdue Bill : 1
Meter Number	: MTR1092224		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80869200008 BC07/535.8/29400/0/32/03-13-2017/55 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629844445353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877107

62909200008

Date : 03-13-2017

BC07/535.8/29500/0747945/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290920000-8

Collection Ref. Code : 1839-88-422-3

Customer Information----------

Name : AMORADO,TERESITA D

Premise Address : BLK 9 LOT 31, BISMUTH ST., DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418733GS6	Pole No	:	0747945
Serial No	:	2003161534	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22058
Period From	:	02-11-2017	Prev Rdg	:	21956
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	2944	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		30.68
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.45
CURRENT BILL - MARCH 2017		1,042.44
TOTAL AMOUNT DUE		2,086.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,336.00

Your monthly electricity consumption chart

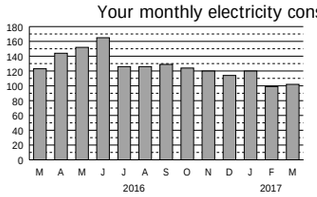

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.44		
Less : VAT	76.29		
Amount Net of VAT	966.15		
Less: BIR 2306	31.81		
BIR 2307	18.35	VATable Sales	966.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.99	VAT Zero Rated Sales	0.00
Add : VAT	76.29	VAT Amount	76.29
TOTAL AMOUNT DUE	992.28	TOTAL SALES	1,042.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/29500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629844445353

Collection Ref. Code	: 1839-88-422-3	Premise Address	: BLK 9 LOT 31, BISMUTH ST., DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6290920000-8		
Customer Name	: AMORADO,TERESITA D	TOTAL AMOUNT DUE	: 2,086.56 Overdue Bill : 1
Meter Number	: 418733GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62909200008 BC07/535.8/29500/0/32/03-13-2017/55 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607675341775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864895

60769200001

Date : 03-13-2017

BC07/535.8/29800/0747994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076920000-1

Collection Ref. Code : 1839-88-932-2

Customer Information----------

Name : CASTRO,RENATO L

Premise Address : PH 1, BLK 9,LOT 26 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1054840	Pole No	:	0747994
Serial No	:	121436849	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5703
Period From	:	02-11-2017	Prev Rdg	:	5494
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	272	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		71.49
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		265.62
CURRENT BILL - MARCH 2017		2,139.74
TOTAL AMOUNT DUE		4,710.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,903.00

Your monthly electricity consumption chart

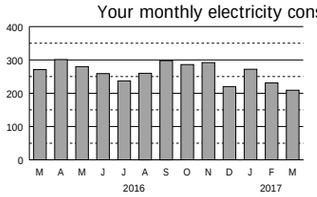

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.74		
Less : VAT	156.68		
Amount Net of VAT	1,983.06		
Less: BIR 2306	65.29		
BIR 2307	37.67	VATable Sales	1,983.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.10	VAT Zero Rated Sales	0.00
Add : VAT	156.68	VAT Amount	156.68
TOTAL AMOUNT DUE	2,036.78	TOTAL SALES	2,139.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/29800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607675341775

Collection Ref. Code	: 1839-88-932-2	Premise Address	: PH 1, BLK 9,LOT 26 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6076920000-1		
Customer Name	: CASTRO,RENATO L	TOTAL AMOUNT DUE	: 4,710.45 Overdue Bill : 1
Meter Number	: MTR1054840		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60769200001 BC07/535.8/29800/0/32/03-13-2017/55 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237679449251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23718286554

1008863304

Date : 03-13-2017

BC07/535.8/29850/0747994/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371828655-4

Collection Ref. Code : 1853-72-389-4

Customer Information----------

Name : PLASENCIA,CARMELITA MATA

Premise Address : PH 1 BLOCK 9 LOT 25,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557138 GS6	Pole No	:	0747994
Serial No	:	54238279	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16019
Period From	:	02-11-2017	Prev Rdg	:	15657
No of Days	:	28	Diff Rdg	:	362
Avg kWh/day	:	12.93	Registered	:	362
Conn Load	:	354	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,984.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,984.00	79.68
Sub-Total		114.47
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		458.47
CURRENT BILL - MARCH 2017		3,691.53
TOTAL AMOUNT DUE		7,675.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 5,111.00

Your monthly electricity consumption chart

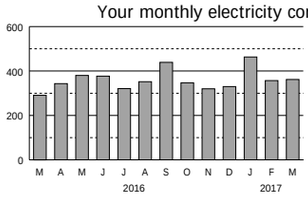

Avg Monthly Usage : 360.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.53		
Less : VAT	269.83		
Amount Net of VAT	3,421.70		
Less: BIR 2306	112.43		
BIR 2307	64.98	VATable Sales	3,421.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.29	VAT Zero Rated Sales	0.00
Add : VAT	269.83	VAT Amount	269.83
TOTAL AMOUNT DUE	3,514.12	TOTAL SALES	3,691.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/29850/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237679449251

Collection Ref. Code	: 1853-72-389-4	Premise Address	: PH 1 BLOCK 9 LOT 25,DECA HOMES,TUNGKIL, MINGLANILLA		
Account ID	: 2371828655-4				
Customer Name	: PLASENCIA,CARMELITA MATA	TOTAL AMOUNT DUE	: 7,675.74	Overdue Bill	: 1
Meter Number	: 557138 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23718286554

BC07/535.8/29850/0/32/03-13-2017/55

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717914289868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873275

71759200000

Date : 03-13-2017

BC07/535.8/30300/0804970/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175920000-0

Collection Ref. Code : 1839-79-470-4

Customer Information----------

Name : DELA PENA,GLICERIO CORDOVA

Premise Address : PHS 1 BLK 9 LOT 5,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466526 GS6	Pole No	:	0804970
Serial No	:	59807662	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15180
Period From	:	02-11-2017	Prev Rdg	:	14934
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	2006	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,692.50	53.85
Sub-Total		77.50
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		311.72
CURRENT BILL - MARCH 2017		2,510.09
TOTAL AMOUNT DUE		5,202.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,860.00

Your monthly electricity consumption chart

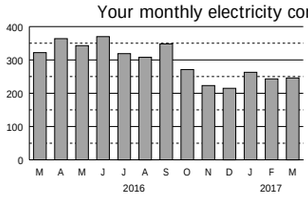

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.09		
Less : VAT	183.54		
Amount Net of VAT	2,326.55		
Less: BIR 2306	76.48		
BIR 2307	44.19	VATable Sales	2,326.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.88	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,389.42	TOTAL SALES	2,510.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/30300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717914289868

Collection Ref. Code	: 1839-79-470-4	Premise Address	: PHS 1 BLK 9 LOT 5,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 7175920000-0		
Customer Name	: DELA PENA,GLICERIO CORDOVA	TOTAL AMOUNT DUE	: 5,202.40
Meter Number	: 466526 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71759200000

BC07/535.8/30300/0/32/03-13-2017/55

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927994306062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92759200006

BILLING STATEMENT

1008877019

Date : 03-13-2017

BC07/535.8/30400/0804970/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275920000-6

Collection Ref. Code : 1839-79-491-7

Customer Information----------

Name : JARINA,PAMELA P

Premise Address : PHASE 1, BLK 9, LOT 3 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422957GS6	Pole No	:	0804970
Serial No	:	2003211634	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	50478
Period From	:	02-11-2017	Prev Rdg	:	50147
No of Days	:	28	Diff Rdg	:	331
Avg kWh/day	:	11.82	Registered	:	331
Conn Load	:	690	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,534.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,541.47
Transmission Charge	0.4094/kWh	135.51
System Loss Charge	0.6734/kWh	222.90
Sub-Total		1,899.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,535.00	90.70
Sub-Total		122.52
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		100.35
Transmission		4.09
System Loss		13.74
Distribution		114.25
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		421.48
CURRENT BILL - MARCH 2017		3,395.98
TOTAL AMOUNT DUE		7,930.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,111.00

Your monthly electricity consumption chart

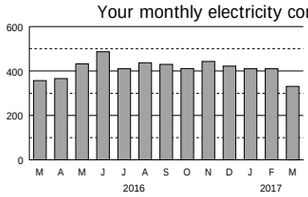

Avg Monthly Usage : 411.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.98		
Less : VAT	248.92		
Amount Net of VAT	3,147.06		
Less: BIR 2306	103.74		
BIR 2307	59.79	VATable Sales	3,147.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.53	VAT Zero Rated Sales	0.00
Add : VAT	248.92	VAT Amount	248.92
TOTAL AMOUNT DUE	3,232.45	TOTAL SALES	3,395.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/30400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927994306062

Collection Ref. Code	: 1839-79-491-7	Premise Address	: PHASE 1, BLK 9, LOT 3 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9275920000-6		
Customer Name	: JARINA,PAMELA P	TOTAL AMOUNT DUE	: 7,930.83 Overdue Bill : 1
Meter Number	: 422957GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92759200006

BC07/535.8/30400/0/32/03-13-2017/55

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209569872852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867227

20996944656

Date : 03-13-2017

BC07/535.8/31150/0804984/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099694465-6

Collection Ref. Code : 1857-25-374-4

Customer Information----------

Name : HERNANE,TEOFANES OLAZO

Premise Address : HSEH30 BARIUM STREET,DECA HOMES SUBDIVISION,TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	003049 EFS6	Pole No	:	0804984
Serial No	:	97690063	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3172
Period From	:	02-11-2017	Prev Rdg	:	3107
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 95.96
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.52
CURRENT BILL - MARCH 2017		540.64
TOTAL AMOUNT DUE		1,383.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 686.00

Your monthly electricity consumption chart

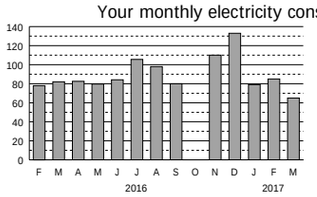

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.64		
Less : VAT	39.21		
Amount Net of VAT	501.43		
Less: BIR 2306	16.33		
BIR 2307	9.41	VATable Sales	501.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.69	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	514.90	TOTAL SALES	540.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/31150/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209569872852

Collection Ref. Code	: 1857-25-374-4	Premise Address	: HSEH30 BARIUM STREET,DECA HOMES SUBDIVISION,TUNGKIL MINGLANILLA
Account ID	: 2099694465-6		
Customer Name	: HERNANE,TEOFANES OLAZO	TOTAL AMOUNT DUE	: 1,383.65
Meter Number	: 003049 EFS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20996944656 BC07/535.8/31150/0/32/03-13-2017/55 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696055167065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880039

69659200005

Date : 03-13-2017

BC07/535.8/31200/0804984/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965920000-5

Collection Ref. Code : 1839-78-182-3

Customer Information----------

Name : PISCOS,JULIETA A

Premise Address : PHASE 1, BLK 9, LOT 16, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044398	Pole No	:	0804984
Serial No	:	121759128	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2488
Period From	:	02-11-2017	Prev Rdg	:	2422
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	860	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 102.41
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.99
CURRENT BILL - MARCH 2017		543.25
TOTAL AMOUNT DUE		1,149.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 835.00

Your monthly electricity consumption chart

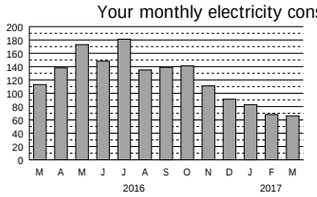

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.25		
Less : VAT	39.20		
Amount Net of VAT	504.05		
Less: BIR 2306	16.34		
BIR 2307	9.45	VATable Sales	504.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.26	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	517.46	TOTAL SALES	543.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/31200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696055167065

Collection Ref. Code	: 1839-78-182-3	Premise Address	: PHASE 1, BLK 9, LOT 16, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6965920000-5		
Customer Name	: PISCOS,JULIETA A	TOTAL AMOUNT DUE	: 1,149.49
Meter Number	: MTR1044398	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69659200005 BC07/535.8/31200/0/32/03-13-2017/55 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307998906646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866494

30759200006

Date : 03-13-2017

BC07/535.8/31600/0804991/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075920000-6

Collection Ref. Code : 1839-79-734-7

Customer Information----------

Name : TORILLAS,CRESCHELLALINDA B

Premise Address : PHASE 1, BLK 9, LOT 22, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422324GS6	Pole No	:	0804991
Serial No	:	61599250	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17957
Period From	:	02-11-2017	Prev Rdg	:	17921
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	1320	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.29
CURRENT BILL - MARCH 2017		191.45
TOTAL AMOUNT DUE		334.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 200.00

Your monthly electricity consumption chart

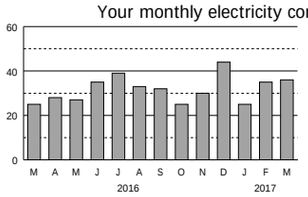

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.45		
Less : VAT	13.34		
Amount Net of VAT	178.11		
Less: BIR 2306	5.57		
BIR 2307	3.22	VATable Sales	178.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.32	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	182.66	TOTAL SALES	191.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/31600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307998906646

Collection Ref. Code	: 1839-79-734-7	Premise Address	: PHASE 1, BLK 9, LOT 22, DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 3075920000-6				
Customer Name	: TORILLAS,CRESCHELLALINDA B	TOTAL AMOUNT DUE	: 334.09	Overdue Bill	: 1
Meter Number	: 422324GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30759200006

BC07/535.8/31600/0/32/03-13-2017/55

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498085524245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879616

49826200005

Date : 03-13-2017

BC07/535.8/32000/0804991/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982620000-5

Collection Ref. Code : 1839-68-434-8

Customer Information----------

Name : GENILLA,ALEJO JR. G

Premise Address : BLK 07, LOT 40, PHASE 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426271GS6	Pole No	:	0804991
Serial No	:	69172284	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14105
Period From	:	02-11-2017	Prev Rdg	:	14042
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	1400	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 97.34
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.75
CURRENT BILL - MARCH 2017		519.27
TOTAL AMOUNT DUE		1,120.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 755.82

Your monthly electricity consumption chart

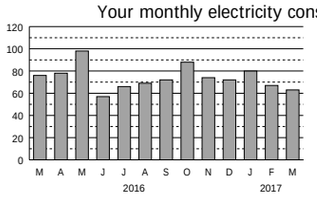

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.27		
Less : VAT	37.48		
Amount Net of VAT	481.79		
Less: BIR 2306	15.61		
BIR 2307	9.04	VATable Sales	481.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.14	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	494.62	TOTAL SALES	519.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/32000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498085524245

Collection Ref. Code	: 1839-68-434-8	Premise Address	: BLK 07, LOT 40, PHASE 1, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4982620000-5		
Customer Name	: GENILLA,ALEJO JR. G	TOTAL AMOUNT DUE	: 1,120.85 Overdue Bill : 1
Meter Number	: 426271GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49826200005 BC07/535.8/32000/0/32/03-13-2017/55 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227994710839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877076

22716200005

Date : 03-13-2017

BC07/535.8/32100/0804984/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271620000-5

Collection Ref. Code : 1839-52-884-2

Customer Information----------

Name : PELAEZ,MARY LUCHILLE D

Premise Address : #35 BARIUM ST BLK 7 LOT 39 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414586GS6	Pole No	:	0804984
Serial No	:	60676458	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25037
Period From	:	02-11-2017	Prev Rdg	:	24896
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	520	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.77
CURRENT BILL - MARCH 2017		1,439.75
TOTAL AMOUNT DUE		2,923.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,225.00

Your monthly electricity consumption chart

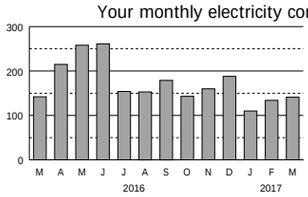

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.75		
Less : VAT	105.30		
Amount Net of VAT	1,334.45		
Less: BIR 2306	43.88		
BIR 2307	25.35	VATable Sales	1,334.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.22	VAT Zero Rated Sales	0.00
Add : VAT	105.30	VAT Amount	105.30
TOTAL AMOUNT DUE	1,370.52	TOTAL SALES	1,439.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/32100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227994710839

Collection Ref. Code	: 1839-52-884-2	Premise Address	: #35 BARIUM ST BLK 7 LOT 39 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2271620000-5		
Customer Name	: PELAEZ,MARY LUCHILLE D	TOTAL AMOUNT DUE	: 2,923.22 Overdue Bill : 1
Meter Number	: 414586GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22716200005 BC07/535.8/32100/0/32/03-13-2017/55 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547045926816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870919

54716200008

Date : 03-13-2017

BC07/535.8/32400/0804984/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471620000-8

Collection Ref. Code : 1839-55-668-4

Customer Information----------

Name : GO,MARICRIS T

Premise Address : BLK 7, LOT 36, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418020GS6	Pole No	:	0804984
Serial No	:	84780968	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13179
Period From	:	02-11-2017	Prev Rdg	:	13112
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 95.34
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.16
CURRENT BILL - MARCH 2017		561.10
TOTAL AMOUNT DUE		1,607.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,422.00

Your monthly electricity consumption chart

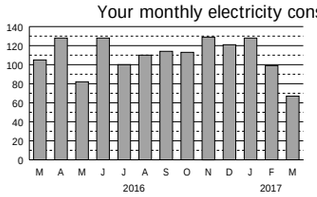

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.10		
Less : VAT	40.82		
Amount Net of VAT	520.28		
Less: BIR 2306	17.00		
BIR 2307	9.77	VATable Sales	520.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.51	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	534.33	TOTAL SALES	561.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/32400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547045926816

Collection Ref. Code	: 1839-55-668-4	Premise Address	: BLK 7, LOT 36, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5471620000-8		
Customer Name	: GO,MARICRIS T	TOTAL AMOUNT DUE	: 1,607.25 Overdue Bill : 1
Meter Number	: 418020GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54716200008 BC07/535.8/32400/0/32/03-13-2017/55 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926511927513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876754

92616200009

Date : 03-13-2017

BC07/535.8/33300/0804970/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261620000-9

Collection Ref. Code : 1817-82-848-7

Customer Information----------

Name : JUNGAO,ERWIN A

Premise Address : BLK 7, LOT 24, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182979	Pole No	:	0804970
Serial No	:	40128956	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	488
Period From	:	02-11-2017	Prev Rdg	:	394
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		- 16.40
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.30
CURRENT BILL - MARCH 2017		912.41
TOTAL AMOUNT DUE		2,126.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,420.00

Your monthly electricity consumption chart

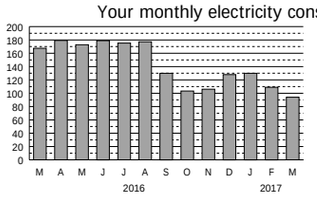

Avg Monthly Usage : 142.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.41		
Less : VAT	66.52		
Amount Net of VAT	845.89		
Less: BIR 2306	27.72		
BIR 2307	16.02	VATable Sales	845.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.15	VAT Zero Rated Sales	0.00
Add : VAT	66.52	VAT Amount	66.52
TOTAL AMOUNT DUE	868.67	TOTAL SALES	912.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/33300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926511927513

Collection Ref. Code	: 1817-82-848-7	Premise Address	: BLK 7, LOT 24, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9261620000-9		
Customer Name	: JUNGAO,ERWIN A	TOTAL AMOUNT DUE	: 2,126.36 Overdue Bill : 1
Meter Number	: MTR1182979		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92616200009 BC07/535.8/33300/0/32/03-13-2017/55 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057600123441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875575

05716200000

Date : 03-13-2017

BC07/535.8/33400/0804970/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571620000-0

Collection Ref. Code : 1839-55-977-2

Customer Information----------

Name : BACOLCOL,JOSELITO C

Premise Address : BLK. 7, LOT 23, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418461GS6	Pole No	:	0804970
Serial No	:	2003161475	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38484
Period From	:	02-11-2017	Prev Rdg	:	38240
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	300	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		84.31
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		310.14
CURRENT BILL - MARCH 2017		2,498.12
TOTAL AMOUNT DUE		5,540.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 5,900.00

Your monthly electricity consumption chart

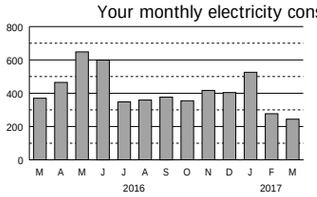

Avg Monthly Usage : 414.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.12		
Less : VAT	182.95		
Amount Net of VAT	2,315.17		
Less: BIR 2306	76.24		
BIR 2307	43.98	VATable Sales	2,315.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.95	VAT Zero Rated Sales	0.00
Add : VAT	182.95	VAT Amount	182.95
TOTAL AMOUNT DUE	2,377.90	TOTAL SALES	2,498.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/33400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057600123441

Collection Ref. Code	: 1839-55-977-2	Premise Address	: BLK. 7, LOT 23, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0571620000-0		
Customer Name	: BACOLCOL,JOSELITO C	TOTAL AMOUNT DUE	: 5,540.87 Overdue Bill : 1
Meter Number	: 418461GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05716200000 BC07/535.8/33400/0/32/03-13-2017/55 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376687645839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867654

37626200002

Date : 03-13-2017

BC07/535.8/33500/0842531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762620000-2

Collection Ref. Code : 1817-85-287-6

Customer Information----------

Name : LARROBIS,FREDERICK D

Premise Address : BLK 7 LOT 1 PHASE 1 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466141GS6	Pole No	:	0842531
Serial No	:	72182187	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25543
Period From	:	02-11-2017	Prev Rdg	:	25301
No of Days	:	28	Diff Rdg	:	242
Avg kWh/day	:	8.64	Registered	:	242
Conn Load	:	550	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		79.25
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		307.03
CURRENT BILL - MARCH 2017		2,472.74
TOTAL AMOUNT DUE		5,272.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,560.00

Your monthly electricity consumption chart

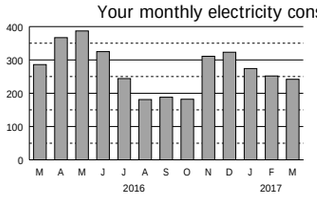

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.74		
Less : VAT	180.91		
Amount Net of VAT	2,291.83		
Less: BIR 2306	75.38		
BIR 2307	43.53	VATable Sales	2,291.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.92	VAT Zero Rated Sales	0.00
Add : VAT	180.91	VAT Amount	180.91
TOTAL AMOUNT DUE	2,353.83	TOTAL SALES	2,472.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/33500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376687645839

Collection Ref. Code	: 1817-85-287-6	Premise Address	: BLK 7 LOT 1 PHASE 1 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 3762620000-2				
Customer Name	: LARROBIS,FREDERICK D	TOTAL AMOUNT DUE	: 5,272.09	Overdue Bill	: 1
Meter Number	: 466141GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37626200002

BC07/535.8/33500/0/32/03-13-2017/55

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377051466780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868596

37708200003

Date : 03-13-2017

BC07/535.8/34200/0842531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770820000-3

Collection Ref. Code : 1841-52-371-2

Customer Information----------

Name : AGUILAR,BRENDA C

Premise Address : PH 1,BLK 7,LOT 8 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146785WS6	Pole No	:	0842531
Serial No	:	45595793	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13266
Period From	:	02-11-2017	Prev Rdg	:	13177
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	550	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 66.25
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.28
CURRENT BILL - MARCH 2017		808.52
TOTAL AMOUNT DUE		1,348.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 758.00

Your monthly electricity consumption chart

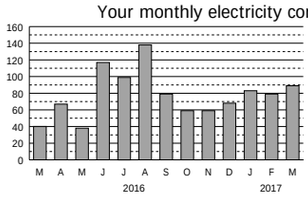

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.52		
Less : VAT	58.36		
Amount Net of VAT	750.16		
Less: BIR 2306	24.33		
BIR 2307	14.16	VATable Sales	750.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.67	VAT Zero Rated Sales	0.00
Add : VAT	58.36	VAT Amount	58.36
TOTAL AMOUNT DUE	770.03	TOTAL SALES	808.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/34200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377051466780

Collection Ref. Code	: 1841-52-371-2	Premise Address	: PH 1,BLK 7,LOT 8 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3770820000-3		
Customer Name	: AGUILAR,BRENDA C	TOTAL AMOUNT DUE	: 1,348.49 Overdue Bill : 1
Meter Number	: 146785WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37708200003

BC07/535.8/34200/0/32/03-13-2017/55

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385125947795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873701

38506200005

Date : 03-13-2017

BC07/535.8/34300/0842531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850620000-5

Collection Ref. Code : 1817-80-299-2

Customer Information----------

Name : MENDOZA,VILMA M

Premise Address : BLK 7 LOT 9 PHASE I DECA HOMES BORON ST.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408858GS6	Pole No	:	0842531
Serial No	:	2003222220	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30568
Period From	:	02-11-2017	Prev Rdg	:	30504
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	320	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 106.43
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		69.93
CURRENT BILL - MARCH 2017		518.98
Advance Payment/Credit Adjustments		- 46.03
TOTAL AMOUNT DUE		706.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,829.00

Your monthly electricity consumption chart

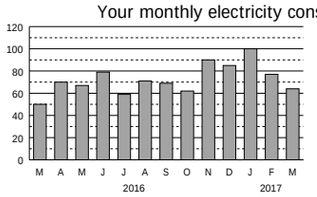

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.98		
Less : VAT	37.19		
Amount Net of VAT	481.79		
Less: BIR 2306	15.49		
BIR 2307	9.03	VATable Sales	481.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.27	VAT Zero Rated Sales	0.00
Add : VAT	37.19	VAT Amount	37.19
TOTAL AMOUNT DUE	494.46	TOTAL SALES	518.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/34300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385125947795

Collection Ref. Code	: 1817-80-299-2	Premise Address	: BLK 7 LOT 9 PHASE I DECA HOMES BORON ST.,TUNGKIL,MINGLANILLA
Account ID	: 3850620000-5		
Customer Name	: MENDOZA,VILMA M	TOTAL AMOUNT DUE	: 706.40 Overdue Bill : 1
Meter Number	: 408858GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38506200005

BC07/535.8/34300/0/32/03-13-2017/55

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617026222626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871745

61759200001

Date : 03-13-2017

BC07/535.8/34400/0842531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175920000-1

Collection Ref. Code : 1839-78-944-1

Customer Information----------

Name : FAUNILLAN,ARNEL S

Premise Address : BLK 07 LOT 10 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429358GS6	Pole No	:	0842531
Serial No	:	80267773	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13091
Period From	:	02-11-2017	Prev Rdg	:	13018
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 80.97
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.50
CURRENT BILL - MARCH 2017		635.41
TOTAL AMOUNT DUE		1,333.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 718.00

Your monthly electricity consumption chart

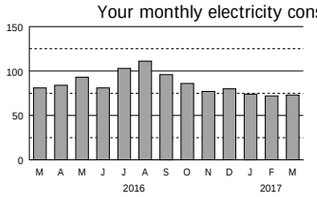

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.41		
Less : VAT	45.97		
Amount Net of VAT	589.44		
Less: BIR 2306	19.17		
BIR 2307	11.09	VATable Sales	589.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.18	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	605.15	TOTAL SALES	635.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/34400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617026222626

Collection Ref. Code	: 1839-78-944-1	Premise Address	: BLK 07 LOT 10 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6175920000-1		
Customer Name	: FAUNILLAN,ARNEL S	TOTAL AMOUNT DUE	: 1,333.24 Overdue Bill : 1
Meter Number	: 429358GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61759200001

BC07/535.8/34400/0/32/03-13-2017/55

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335311267316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862829

33506200006

Date : 03-13-2017

BC07/535.8/34900/0828504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350620000-6

Collection Ref. Code : 1817-78-758-6

Customer Information----------

Name : PADIN,LEONIDES A

Premise Address : BLK 7 LOT 14 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	281278GS6	Pole No	:	0828504
Serial No	:	45800721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16478
Period From	:	02-11-2017	Prev Rdg	:	16376
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	320	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.68
CURRENT BILL - MARCH 2017		1,044.52
TOTAL AMOUNT DUE		2,181.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,200.00

Your monthly electricity consumption chart

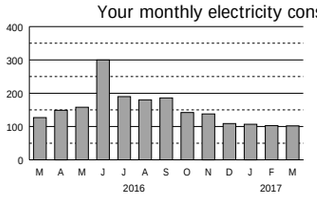

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.52		
Less : VAT	76.51		
Amount Net of VAT	968.01		
Less: BIR 2306	31.91		
BIR 2307	18.39	VATable Sales	968.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.71	VAT Zero Rated Sales	0.00
Add : VAT	76.51	VAT Amount	76.51
TOTAL AMOUNT DUE	994.22	TOTAL SALES	1,044.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/34900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335311267316

Collection Ref. Code	: 1817-78-758-6	Premise Address	: BLK 7 LOT 14 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3350620000-6		
Customer Name	: PADIN,LEONIDES A	TOTAL AMOUNT DUE	: 2,181.00 Overdue Bill : 1
Meter Number	: 281278GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33506200006 BC07/535.8/34900/0/32/03-13-2017/55 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553431006228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873847

55339200002

Date : 03-13-2017

BC07/535.8/35100/0828504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533920000-2

Collection Ref. Code : 1841-51-290-7

Customer Information----------

Name : ATACADOR,JENNIFER R

Premise Address : BLK 7,LOT 16, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274889GS6	Pole No	:	0828504
Serial No	:	48702385	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11395
Period From	:	02-11-2017	Prev Rdg	:	11302
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	684	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		- 16.85
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.98
CURRENT BILL - MARCH 2017		902.04
TOTAL AMOUNT DUE		2,071.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,248.00

Your monthly electricity consumption chart

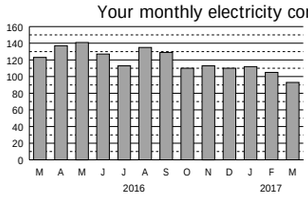

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.04		
Less : VAT	65.74		
Amount Net of VAT	836.30		
Less: BIR 2306	27.40		
BIR 2307	15.84	VATable Sales	836.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.06	VAT Zero Rated Sales	0.00
Add : VAT	65.74	VAT Amount	65.74
TOTAL AMOUNT DUE	858.80	TOTAL SALES	902.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/35100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553431006228

Collection Ref. Code	: 1841-51-290-7	Premise Address	: BLK 7,LOT 16, DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5533920000-2				
Customer Name	: ATACADOR,JENNIFER R	TOTAL AMOUNT DUE	: 2,071.97	Overdue Bill	: 1
Meter Number	: 274889GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55339200002

BC07/535.8/35100/0/32/03-13-2017/55

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375504132732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867117

37506200007

Date : 03-13-2017

BC07/535.8/35200/0828504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750620000-7

Collection Ref. Code : 1839-35-473-9

Customer Information----------

Name : DABUET,VICTORIO D

Premise Address : BLK 7 LOT 18 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350481GS6	Pole No	:	0828504
Serial No	:	44740590	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35795
Period From	:	02-11-2017	Prev Rdg	:	35436
No of Days	:	28	Diff Rdg	:	359
Avg kWh/day	:	12.82	Registered	:	359
Conn Load	:	320	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,671.86
Transmission Charge	0.4094/kWh	146.97
System Loss Charge	0.6734/kWh	241.75
Sub-Total		2,060.58
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,751.00	55.02
Sub-Total		89.52
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		108.83
Transmission		4.43
System Loss		14.92
Distribution		123.87
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		451.64
CURRENT BILL - MARCH 2017		3,633.96
TOTAL AMOUNT DUE		6,385.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,197.62

Your monthly electricity consumption chart

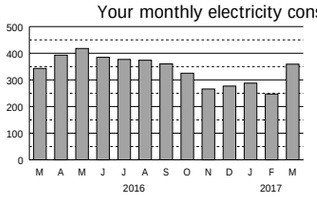

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.96		
Less : VAT	264.70		
Amount Net of VAT	3,369.26		
Less: BIR 2306	110.28		
BIR 2307	63.96	VATable Sales	3,369.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,195.02	VAT Zero Rated Sales	0.00
Add : VAT	264.70	VAT Amount	264.70
TOTAL AMOUNT DUE	3,459.72	TOTAL SALES	3,633.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/35200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375504132732

Collection Ref. Code	: 1839-35-473-9	Premise Address	: BLK 7 LOT 18 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3750620000-7		
Customer Name	: DABUET,VICTORIO D	TOTAL AMOUNT DUE	: 6,385.00 Overdue Bill : 1
Meter Number	: 350481GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37506200007 BC07/535.8/35200/0/32/03-13-2017/55 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725279559227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877343

72506200004

Date : 03-13-2017

BC07/535.8/35300/0828490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250620000-4

Collection Ref. Code : 1817-78-638-5

Customer Information----------

Name : REPIQUE,BENJAMIN O

Premise Address : BLK 7 LOT 19 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	535990 GS6	Pole No	:	0828490
Serial No	:	225677579	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22855
Period From	:	02-11-2017	Prev Rdg	:	22455
No of Days	:	28	Diff Rdg	:	400
Avg kWh/day	:	14.29	Registered	:	400
Conn Load	:	320	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,414.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 8,882.50	177.65
Sub-Total		216.10
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		28.13
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		517.76
CURRENT BILL - MARCH 2017		4,179.30
TOTAL AMOUNT DUE		8,593.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 4,468.00

Your monthly electricity consumption chart

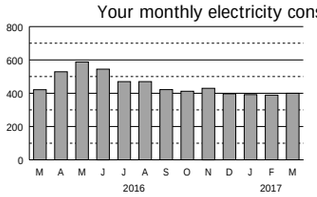

Avg Monthly Usage : 451.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.30		
Less : VAT	308.89		
Amount Net of VAT	3,870.41		
Less: BIR 2306	128.72		
BIR 2307	73.60	VATable Sales	3,870.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.09	VAT Zero Rated Sales	0.00
Add : VAT	308.89	VAT Amount	308.89
TOTAL AMOUNT DUE	3,976.98	TOTAL SALES	4,179.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/35300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725279559227

Collection Ref. Code : 1817-78-638-5

Account ID : 7250620000-4

Customer Name : REPIQUE,BENJAMIN O

Meter Number : 535990 GS6

Period : Feb 2017

Premise Address : BLK 7 LOT 19 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 8,593.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72506200004

BC07/535.8/35300/0/32/03-13-2017/55

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236007961608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863028

23616200004

Date : 03-13-2017

BC07/535.8/35600/0828483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361620000-4

Collection Ref. Code : 1817-82-887-8

Customer Information----------

Name : ALINO,JUANITO JR B

Premise Address : BLK 8 LOT 1 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413922GS6	Pole No	:	0828483
Serial No	:	52519936	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13510
Period From	:	02-11-2017	Prev Rdg	:	13442
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	600	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 111.73
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.41
CURRENT BILL - MARCH 2017		552.56
TOTAL AMOUNT DUE		865.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 700.00

Your monthly electricity consumption chart

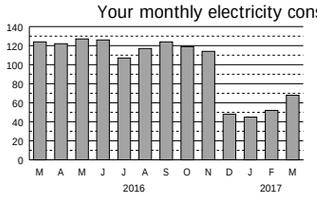

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.56		
Less : VAT	39.62		
Amount Net of VAT	512.94		
Less: BIR 2306	16.51		
BIR 2307	9.61	VATable Sales	512.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.82	VAT Zero Rated Sales	0.00
Add : VAT	39.62	VAT Amount	39.62
TOTAL AMOUNT DUE	526.44	TOTAL SALES	552.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/35600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236007961608

Collection Ref. Code	: 1817-82-887-8	Premise Address	: BLK 8 LOT 1 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 2361620000-4				
Customer Name	: ALINO,JUANITO JR B	TOTAL AMOUNT DUE	: 865.04	Overdue Bill	: 1
Meter Number	: 413922GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23616200004 BC07/535.8/35600/0/32/03-13-2017/55 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907798784898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865810

90716200002

Date : 03-13-2017

BC07/535.8/35700/0828490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071620000-2

Collection Ref. Code : 1839-51-599-6

Customer Information----------

Name : BAQUIR,EDWARD L

Premise Address : BLK 8 LOT 2 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414035GS6	Pole No	:	0828490
Serial No	:	65329781	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21004
Period From	:	02-11-2017	Prev Rdg	:	20827
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	520	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		60.14
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		225.00
CURRENT BILL - MARCH 2017		1,812.54
TOTAL AMOUNT DUE		3,969.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,839.00

Your monthly electricity consumption chart

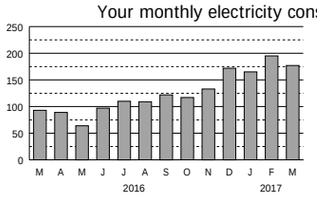

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.54		
Less : VAT	132.74		
Amount Net of VAT	1,679.80		
Less: BIR 2306	55.32		
BIR 2307	31.91	VATable Sales	1,679.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.57	VAT Zero Rated Sales	0.00
Add : VAT	132.74	VAT Amount	132.74
TOTAL AMOUNT DUE	1,725.31	TOTAL SALES	1,812.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/35700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907798784898

Collection Ref. Code	: 1839-51-599-6	Premise Address	: BLK 8 LOT 2 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9071620000-2		
Customer Name	: BAQUIR,EDWARD L	TOTAL AMOUNT DUE	: 3,969.26 Overdue Bill : 1
Meter Number	: 414035GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90716200002 BC07/535.8/35700/0/32/03-13-2017/55 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736761049620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863351

73616200009

Date : 03-13-2017

BC07/535.8/35800/0828483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361620000-9

Collection Ref. Code : 1817-83-137-2

Customer Information----------

Name : TUMALA,JOSEPH MARLON D

Premise Address : BLK 8, LOT 3, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413900GS6	Pole No	:	0828483
Serial No	:	76792002	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20193
Period From	:	02-11-2017	Prev Rdg	:	20098
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		- 17.24
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.42
CURRENT BILL - MARCH 2017		921.29
TOTAL AMOUNT DUE		2,114.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,326.00

Your monthly electricity consumption chart

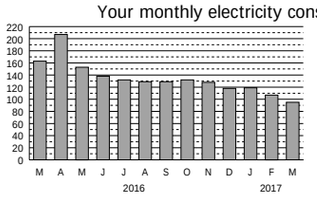

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.29		
Less : VAT	67.14		
Amount Net of VAT	854.15		
Less: BIR 2306	27.97		
BIR 2307	16.18	VATable Sales	854.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.00	VAT Zero Rated Sales	0.00
Add : VAT	67.14	VAT Amount	67.14
TOTAL AMOUNT DUE	877.14	TOTAL SALES	921.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/35800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736761049620

Collection Ref. Code	: 1817-83-137-2	Premise Address	: BLK 8, LOT 3, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7361620000-9		
Customer Name	: TUMALA,JOSEPH MARLON D	TOTAL AMOUNT DUE	: 2,114.58 Overdue Bill : 1
Meter Number	: 413900GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73616200009 BC07/535.8/35800/0/32/03-13-2017/55 3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826338512964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877053

82616200000

Date : 03-13-2017

BC07/535.8/36000/0828483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261620000-0

Collection Ref. Code : 1817-82-668-9

Customer Information----------

Name : PARACUELLES,MA. REBECCA B

Premise Address : BLK 8, LOT 5, PHASE 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413787GS6	Pole No	:	0828483
Serial No	:	77461443	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30898
Period From	:	02-11-2017	Prev Rdg	:	30677
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	300	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		73.86
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		280.63
CURRENT BILL - MARCH 2017		2,260.34
TOTAL AMOUNT DUE		4,891.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,300.00

Your monthly electricity consumption chart

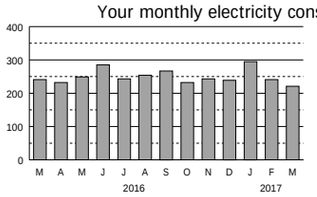

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.34		
Less : VAT	165.45		
Amount Net of VAT	2,094.89		
Less: BIR 2306	68.94		
BIR 2307	39.79	VATable Sales	2,094.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.16	VAT Zero Rated Sales	0.00
Add : VAT	165.45	VAT Amount	165.45
TOTAL AMOUNT DUE	2,151.61	TOTAL SALES	2,260.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/36000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826338512964

Collection Ref. Code	: 1817-82-668-9	Premise Address	: BLK 8, LOT 5, PHASE 1, DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 8261620000-0				
Customer Name	: PARACUELLES,MA. REBECCA B	TOTAL AMOUNT DUE	: 4,891.12	Overdue Bill	: 1
Meter Number	: 413787GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82616200000 BC07/535.8/36000/0/32/03-13-2017/55 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336016578636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863771

33616200003

Date : 03-13-2017

BC07/535.8/36200/0828483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361620000-3

Collection Ref. Code : 1817-83-044-9

Customer Information----------

Name : LORENZO,JOSE ERWIN A

Premise Address : BLK 8, LOT 7, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413883GS6	Pole No	:	0828483
Serial No	:	58168607	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15991
Period From	:	02-11-2017	Prev Rdg	:	15896
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 18.05
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.32
CURRENT BILL - MARCH 2017		920.38
TOTAL AMOUNT DUE		2,073.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,700.05

Your monthly electricity consumption chart

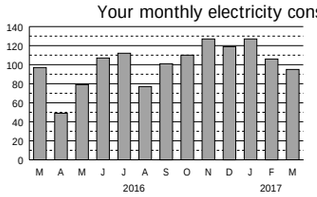

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.38		
Less : VAT	67.04		
Amount Net of VAT	853.34		
Less: BIR 2306	27.93		
BIR 2307	16.16	VATable Sales	853.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.25	VAT Zero Rated Sales	0.00
Add : VAT	67.04	VAT Amount	67.04
TOTAL AMOUNT DUE	876.29	TOTAL SALES	920.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/36200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336016578636

Collection Ref. Code	: 1817-83-044-9	Premise Address	: BLK 8, LOT 7, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3361620000-3		
Customer Name	: LORENZO,JOSE ERWIN A	TOTAL AMOUNT DUE	: 2,073.29
Meter Number	: 413883GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33616200003

BC07/535.8/36200/0/32/03-13-2017/55

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947528141076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870036

94716200004

Date : 03-13-2017

BC07/535.8/36300/0828483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471620000-4

Collection Ref. Code : 1839-55-959-4

Customer Information----------

Name : AMIL,RAZELINE M

Premise Address : BLK 8, LOT 8, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	421516GS6	Pole No	:	0828483
Serial No	:	58168090	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13750
Period From	:	02-11-2017	Prev Rdg	:	13602
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	300	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.20
CURRENT BILL - MARCH 2017		1,516.02
TOTAL AMOUNT DUE		3,297.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,948.00

Your monthly electricity consumption chart

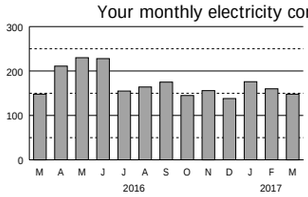

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.02		
Less : VAT	111.06		
Amount Net of VAT	1,404.96		
Less: BIR 2306	46.27		
BIR 2307	26.69	VATable Sales	1,404.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.00	VAT Zero Rated Sales	0.00
Add : VAT	111.06	VAT Amount	111.06
TOTAL AMOUNT DUE	1,443.06	TOTAL SALES	1,516.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/36300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947528141076

Collection Ref. Code : 1839-55-959-4

Account ID : 9471620000-4

Customer Name : AMIL,RAZELINE M

Meter Number : 421516GS6

Period : Feb 2017

Premise Address : BLK 8, LOT 8, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 3,297.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94716200004

BC07/535.8/36300/0/32/03-13-2017/55

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917294181972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872567

91716200000

Date : 03-13-2017

BC07/535.8/36600/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171620000-0

Collection Ref. Code : 1839-52-752-8

Customer Information----------

Name : CASTILLON,RODILL G

Premise Address : BLK 8 LOT 11 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414674GS6	Pole No	:	0828476
Serial No	:	57665108	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35854
Period From	:	02-11-2017	Prev Rdg	:	35600
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	550	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,269.50	65.39
Sub-Total		89.80
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		323.07
CURRENT BILL - MARCH 2017		2,602.55
TOTAL AMOUNT DUE		5,872.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,678.00

Your monthly electricity consumption chart

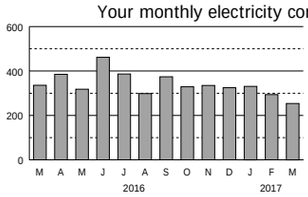

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.55		
Less : VAT	190.65		
Amount Net of VAT	2,411.90		
Less: BIR 2306	79.44		
BIR 2307	45.82	VATable Sales	2,411.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.64	VAT Zero Rated Sales	0.00
Add : VAT	190.65	VAT Amount	190.65
TOTAL AMOUNT DUE	2,477.29	TOTAL SALES	2,602.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/36600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917294181972

Collection Ref. Code	: 1839-52-752-8	Premise Address	: BLK 8 LOT 11 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9171620000-0		
Customer Name	: CASTILLON,RODILL G	TOTAL AMOUNT DUE	: 5,872.21 Overdue Bill : 1
Meter Number	: 414674GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91716200000 BC07/535.8/36600/0/32/03-13-2017/55 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186549163579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873399

18616200004

Date : 03-13-2017

BC07/535.8/36700/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861620000-4

Collection Ref. Code : 1817-83-623-4

Customer Information----------

Name : NOEL,EVELYN E

Premise Address : BLK 8 LOT 12 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051198	Pole No	:	0828476
Serial No	:	121435254	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5955
Period From	:	02-11-2017	Prev Rdg	:	5752
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	520	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		257.53
CURRENT BILL - MARCH 2017		2,073.94
TOTAL AMOUNT DUE		4,367.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,240.00

Your monthly electricity consumption chart

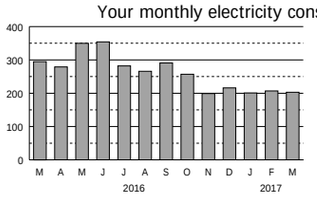

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.94		
Less : VAT	151.74		
Amount Net of VAT	1,922.20		
Less: BIR 2306	63.23		
BIR 2307	36.51	VATable Sales	1,922.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.46	VAT Zero Rated Sales	0.00
Add : VAT	151.74	VAT Amount	151.74
TOTAL AMOUNT DUE	1,974.20	TOTAL SALES	2,073.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/36700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186549163579

Collection Ref. Code	: 1817-83-623-4	Premise Address	: BLK 8 LOT 12 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1861620000-4		
Customer Name	: NOEL,EVELYN E	TOTAL AMOUNT DUE	: 4,367.39 Overdue Bill : 1
Meter Number	: MTR1051198		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18616200004 BC07/535.8/36700/0/32/03-13-2017/55 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326997426118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877250

32616200005

Date : 03-13-2017

BC07/535.8/36800/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261620000-5

Collection Ref. Code : 1817-82-377-9

Customer Information----------

Name : AGOS,AGUSTIN JR. D

Premise Address : BLK 8, LOT 13, PHASE 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413938GS6	Pole No	:	0828476
Serial No	:	75968797	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26131
Period From	:	02-11-2017	Prev Rdg	:	26016
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	520	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.44
CURRENT BILL - MARCH 2017		1,179.90
TOTAL AMOUNT DUE		2,593.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,100.00

Your monthly electricity consumption chart

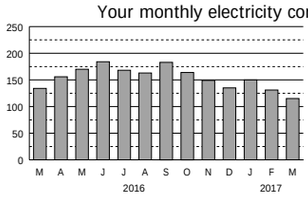

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.90		
Less : VAT	86.48		
Amount Net of VAT	1,093.42		
Less: BIR 2306	36.03		
BIR 2307	20.77	VATable Sales	1,093.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.62	VAT Zero Rated Sales	0.00
Add : VAT	86.48	VAT Amount	86.48
TOTAL AMOUNT DUE	1,123.10	TOTAL SALES	1,179.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/36800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326997426118

Collection Ref. Code	: 1817-82-377-9	Premise Address	: BLK 8, LOT 13, PHASE 1, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3261620000-5		
Customer Name	: AGOS,AGUSTIN JR. D	TOTAL AMOUNT DUE	: 2,593.66 Overdue Bill : 1
Meter Number	: 413938GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32616200005 BC07/535.8/36800/0/32/03-13-2017/55 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617615226653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871526

61716200003

Date : 03-13-2017

BC07/535.8/36900/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171620000-3

Collection Ref. Code : 1839-52-554-1

Customer Information----------

Name : CAJIGAS,MARIA CHONA N

Premise Address : BLK 6 LOT 36 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414671GS6	Pole No	:	0828476
Serial No	:	59772923	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14135
Period From	:	02-11-2017	Prev Rdg	:	14043
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	320	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		- 19.00
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.50
CURRENT BILL - MARCH 2017		889.80
TOTAL AMOUNT DUE		1,930.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,721.00

Your monthly electricity consumption chart

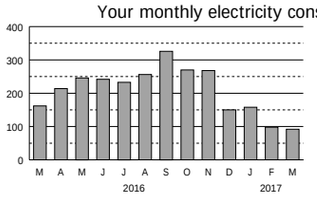

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.80		
Less : VAT	64.77		
Amount Net of VAT	825.03		
Less: BIR 2306	26.99		
BIR 2307	15.62	VATable Sales	825.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.42	VAT Zero Rated Sales	0.00
Add : VAT	64.77	VAT Amount	64.77
TOTAL AMOUNT DUE	847.19	TOTAL SALES	889.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/36900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617615226653

Collection Ref. Code	: 1839-52-554-1	Premise Address	: BLK 6 LOT 36 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 6171620000-3				
Customer Name	: CAJIGAS,MARIA CHONA N	TOTAL AMOUNT DUE	: 1,930.86	Overdue Bill	: 1
Meter Number	: 414671GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61716200003

BC07/535.8/36900/0/32/03-13-2017/55

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175369793769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866213

17516200007

Date : 03-13-2017

BC07/535.8/37000/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751620000-7

Collection Ref. Code : 1817-81-800-7

Customer Information----------

Name : DANO,CELEDONIA C

Premise Address : BLK 6 LOT 35 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413971GS6	Pole No	:	0828476
Serial No	:	65552051	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19507
Period From	:	02-11-2017	Prev Rdg	:	19401
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	550	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.72
CURRENT BILL - MARCH 2017		1,085.23
TOTAL AMOUNT DUE		2,265.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,221.19

Your monthly electricity consumption chart

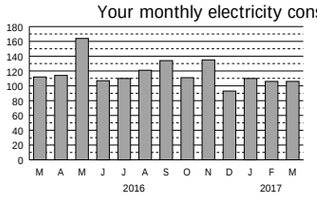

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.23		
Less : VAT	79.47		
Amount Net of VAT	1,005.76		
Less: BIR 2306	33.11		
BIR 2307	19.11	VATable Sales	1,005.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.54	VAT Zero Rated Sales	0.00
Add : VAT	79.47	VAT Amount	79.47
TOTAL AMOUNT DUE	1,033.01	TOTAL SALES	1,085.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/37000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175369793769

Collection Ref. Code	: 1817-81-800-7	Premise Address	: BLK 6 LOT 35 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1751620000-7		
Customer Name	: DANO,CELEDONIA C	TOTAL AMOUNT DUE	: 2,265.64 Overdue Bill : 1
Meter Number	: 413971GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17516200007 BC07/535.8/37000/0/32/03-13-2017/55 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075376302756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866836

07516200008

Date : 03-13-2017

BC07/535.8/37100/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751620000-8

Collection Ref. Code : 1817-81-794-9

Customer Information----------

Name : GIMENA,LYDIA C

Premise Address : BLK 6 LOT 34 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413778GS6	Pole No	:	0828476
Serial No	:	74629195	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35794
Period From	:	02-11-2017	Prev Rdg	:	35590
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	550	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		258.90
CURRENT BILL - MARCH 2017		2,085.17
TOTAL AMOUNT DUE		4,436.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,771.00

Your monthly electricity consumption chart

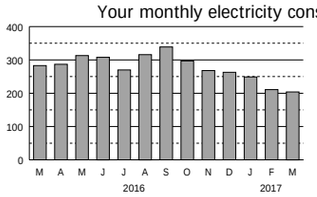

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.17		
Less : VAT	152.57		
Amount Net of VAT	1,932.60		
Less: BIR 2306	63.58		
BIR 2307	36.71	VATable Sales	1,932.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.31	VAT Zero Rated Sales	0.00
Add : VAT	152.57	VAT Amount	152.57
TOTAL AMOUNT DUE	1,984.88	TOTAL SALES	2,085.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/37100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075376302756

Collection Ref. Code	: 1817-81-794-9	Premise Address	: BLK 6 LOT 34 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0751620000-8		
Customer Name	: GIMENA,LYDIA C	TOTAL AMOUNT DUE	: 4,436.94 Overdue Bill : 1
Meter Number	: 413778GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07516200008 BC07/535.8/37100/0/32/03-13-2017/55 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827052982418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877333

82716200009

Date : 03-13-2017

BC07/535.8/37300/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271620000-9

Collection Ref. Code : 1817-83-971-3

Customer Information----------

Name : SALVACION,MARIA RYMA D

Premise Address : BLK 6, LOT 31, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414606GS6	Pole No	:	0828476
Serial No	:	53697210	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18259
Period From	:	02-11-2017	Prev Rdg	:	18066
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	520	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,179.50	43.59
Sub-Total		62.14
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		244.85
CURRENT BILL - MARCH 2017		1,972.01
TOTAL AMOUNT DUE		4,151.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,804.00

Your monthly electricity consumption chart

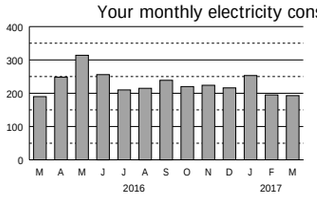

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.01		
Less : VAT	144.27		
Amount Net of VAT	1,827.74		
Less: BIR 2306	60.12		
BIR 2307	34.72	VATable Sales	1,827.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.90	VAT Zero Rated Sales	0.00
Add : VAT	144.27	VAT Amount	144.27
TOTAL AMOUNT DUE	1,877.17	TOTAL SALES	1,972.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/37300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827052982418

Collection Ref. Code : 1817-83-971-3

Account ID : 8271620000-9

Customer Name : SALVACION,MARIA RYMA D

Meter Number : 414606GS6

Period : Feb 2017

Premise Address : BLK 6, LOT 31, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 4,151.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82716200009

BC07/535.8/37300/0/32/03-13-2017/55

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931511652054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878953

93128200008

Date : 03-13-2017

BC07/535.8/37600/0828476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312820000-8

Collection Ref. Code : 1841-80-179-8

Customer Information----------

Name : MASPARA,LIEZL T

Premise Address : P1 BLK6 LOT28 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051200	Pole No	:	0828476
Serial No	:	121448891	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1351
Period From	:	02-11-2017	Prev Rdg	:	1263
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	539	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 61.23
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.65
CURRENT BILL - MARCH 2017		804.32
TOTAL AMOUNT DUE		1,552.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,270.00

Your monthly electricity consumption chart

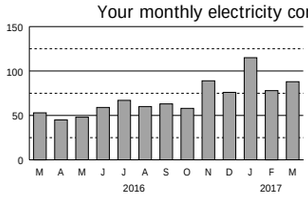

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.32		
Less : VAT	58.24		
Amount Net of VAT	746.08		
Less: BIR 2306	24.27		
BIR 2307	14.08	VATable Sales	746.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.73	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	765.97	TOTAL SALES	804.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/37600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931511652054

Collection Ref. Code	: 1841-80-179-8	Premise Address	: P1 BLK6 LOT28 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 9312820000-8				
Customer Name	: MASPARA,LIEZL T	TOTAL AMOUNT DUE	: 1,552.29	Overdue Bill	: 1
Meter Number	: MTR1051200				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93128200008 BC07/535.8/37600/0/32/03-13-2017/55 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537489824143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864432

53759200008

Date : 03-13-2017

BC07/535.8/37700/0828483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375920000-8

Collection Ref. Code : 1839-80-374-6

Customer Information----------

Name : PEPITO,MARIDEL B

Premise Address : BLK 6 LOT 26 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277698 GS6	Pole No	:	0828483
Serial No	:	49699030	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22624
Period From	:	02-11-2017	Prev Rdg	:	22204
No of Days	:	28	Diff Rdg	:	420
Avg kWh/day	:	15.00	Registered	:	420
Conn Load	:	550	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,680.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,955.94
Transmission Charge	0.4094/kWh	171.95
System Loss Charge	0.6734/kWh	282.83
Sub-Total		2,410.72
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,681.00	93.62
Sub-Total		133.99
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		127.31
Transmission		5.19
System Loss		17.46
Distribution		144.81
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		531.95
CURRENT BILL - MARCH 2017		4,283.41
TOTAL AMOUNT DUE		8,964.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,200.00

Your monthly electricity consumption chart

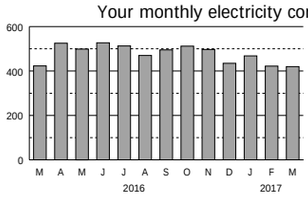

Avg Monthly Usage : 477.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,283.41		
Less : VAT	313.10		
Amount Net of VAT	3,970.31		
Less: BIR 2306	130.47		
BIR 2307	75.40	VATable Sales	3,970.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,764.44	VAT Zero Rated Sales	0.00
Add : VAT	313.10	VAT Amount	313.10
TOTAL AMOUNT DUE	4,077.54	TOTAL SALES	4,283.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/37700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537489824143

Collection Ref. Code	: 1839-80-374-6	Premise Address	: BLK 6 LOT 26 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5375920000-8		
Customer Name	: PEPITO,MARIDEL B	TOTAL AMOUNT DUE	: 8,964.20
Meter Number	: 277698 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53759200008

BC07/535.8/37700/0/32/03-13-2017/55

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807633675268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866413

80716200003

Date : 03-13-2017

BC07/535.8/37900/0828483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071620000-3

Collection Ref. Code : 1839-51-401-9

Customer Information----------

Name : SEGOVIA,EDEN A

Premise Address : BLK 6 LOT 24 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414046GS6	Pole No	:	0828483
Serial No	:	54346441	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25958
Period From	:	02-11-2017	Prev Rdg	:	25780
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	520	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		226.29
CURRENT BILL - MARCH 2017		1,823.04
TOTAL AMOUNT DUE		4,005.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,754.00

Your monthly electricity consumption chart

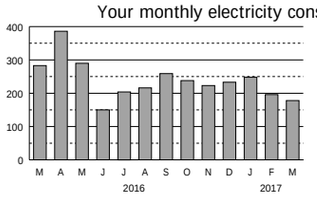

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.04		
Less : VAT	133.51		
Amount Net of VAT	1,689.53		
Less: BIR 2306	55.63		
BIR 2307	32.09	VATable Sales	1,689.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.81	VAT Zero Rated Sales	0.00
Add : VAT	133.51	VAT Amount	133.51
TOTAL AMOUNT DUE	1,735.32	TOTAL SALES	1,823.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/37900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807633675268

Collection Ref. Code	: 1839-51-401-9	Premise Address	: BLK 6 LOT 24 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8071620000-3		
Customer Name	: SEGOVIA,EDEN A	TOTAL AMOUNT DUE	: 4,005.02 Overdue Bill : 1
Meter Number	: 414046GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80716200003 BC07/535.8/37900/0/32/03-13-2017/55 3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937793043785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863452

93726200004

Date : 03-13-2017

BC07/535.8/38300/0828483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372620000-4

Collection Ref. Code : 1817-86-374-6

Customer Information----------

Name : RECLA,BALBINA E

Premise Address : BLK 6 LOT 20 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423172GS6	Pole No	:	0828483
Serial No	:	52209477	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15145
Period From	:	02-11-2017	Prev Rdg	:	15031
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	472	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.01
CURRENT BILL - MARCH 2017		1,168.24
TOTAL AMOUNT DUE		2,505.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,502.00

Your monthly electricity consumption chart

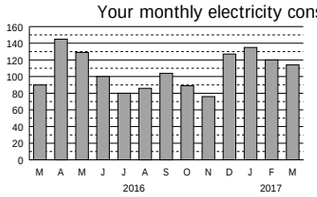

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.24		
Less : VAT	85.58		
Amount Net of VAT	1,082.66		
Less: BIR 2306	35.66		
BIR 2307	20.57	VATable Sales	1,082.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.43	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,112.01	TOTAL SALES	1,168.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/38300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937793043785

Collection Ref. Code	: 1817-86-374-6	Premise Address	: BLK 6 LOT 20 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9372620000-4		
Customer Name	: RECLA,BALBINA E	TOTAL AMOUNT DUE	: 2,505.80 Overdue Bill : 1
Meter Number	: 423172GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93726200004 BC07/535.8/38300/0/32/03-13-2017/55 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029147723287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878880

02918200003

Date : 03-13-2017

BC07/535.8/38400/0828490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291820000-3

Collection Ref. Code : 1841-68-236-5

Customer Information----------

Name : LEK,LORNA M

Premise Address : BLK 5 LOT 42 BORON ST., DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272491GS6	Pole No	:	0828490
Serial No	:	48646681	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12303
Period From	:	02-11-2017	Prev Rdg	:	12200
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	625	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.44
CURRENT BILL - MARCH 2017		1,059.19
TOTAL AMOUNT DUE		2,405.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,407.00

Your monthly electricity consumption chart

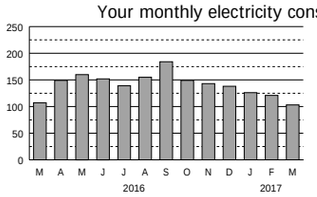

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.19		
Less : VAT	77.73		
Amount Net of VAT	981.46		
Less: BIR 2306	32.40		
BIR 2307	18.65	VATable Sales	981.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.41	VAT Zero Rated Sales	0.00
Add : VAT	77.73	VAT Amount	77.73
TOTAL AMOUNT DUE	1,008.14	TOTAL SALES	1,059.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/38400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029147723287

Collection Ref. Code	: 1841-68-236-5	Premise Address	: BLK 5 LOT 42 BORON ST., DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 0291820000-3		
Customer Name	: LEK,LORNA M	TOTAL AMOUNT DUE	: 2,405.48 Overdue Bill : 1
Meter Number	: 272491GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02918200003 BC07/535.8/38400/0/32/03-13-2017/55 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925538805583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876193

92516200000

Date : 03-13-2017

BC07/535.8/38700/0828490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251620000-0

Collection Ref. Code : 1839-39-656-3

Customer Information----------

Name : CARTAGENAS,MARGERY M

Premise Address : BLK 5 LOT 39 PHASE I DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409178GS6	Pole No	:	0828490
Serial No	:	2003219952	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25416
Period From	:	02-11-2017	Prev Rdg	:	25239
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		223.98
CURRENT BILL - MARCH 2017		1,803.37
TOTAL AMOUNT DUE		3,552.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,448.00

Your monthly electricity consumption chart

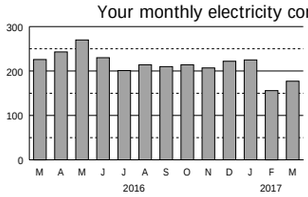

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.37		
Less : VAT	131.76		
Amount Net of VAT	1,671.61		
Less: BIR 2306	54.91		
BIR 2307	31.75	VATable Sales	1,671.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.95	VAT Zero Rated Sales	0.00
Add : VAT	131.76	VAT Amount	131.76
TOTAL AMOUNT DUE	1,716.71	TOTAL SALES	1,803.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/38700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925538805583

Collection Ref. Code	: 1839-39-656-3	Premise Address	: BLK 5 LOT 39 PHASE I DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 9251620000-0		
Customer Name	: CARTAGENAS,MARGERY M	TOTAL AMOUNT DUE	: 3,552.34
Meter Number	: 409178GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92516200000 BC07/535.8/38700/0/32/03-13-2017/55 3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965170193119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878616

96506200003

Date : 03-13-2017

BC07/535.8/38800/0828504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650620000-3

Collection Ref. Code : 1839-35-329-5

Customer Information----------

Name : GOCOTANO,AMELYN GILDO

Premise Address : BLK 5 LOT 36 P-1 DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	574397 GS6	Pole No	:	0828504
Serial No	:	59378623	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7681
Period From	:	02-11-2017	Prev Rdg	:	7617
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	666	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		- 54.24
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.48
CURRENT BILL - MARCH 2017		577.72
TOTAL AMOUNT DUE		3,420.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,014.00

Your monthly electricity consumption chart

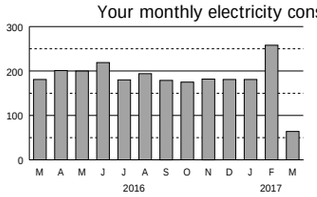

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.72		
Less : VAT	43.48		
Amount Net of VAT	534.24		
Less: BIR 2306	18.11		
BIR 2307	10.08	VATable Sales	534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.05	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	549.53	TOTAL SALES	577.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/38800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965170193119

Collection Ref. Code	: 1839-35-329-5	Premise Address	: BLK 5 LOT 36 P-1 DECA HOMES,TUNGKIL
Account ID	: 9650620000-3		
Customer Name	: GOCOTANO,AMELYN GILDO	TOTAL AMOUNT DUE	: 3,420.96
Meter Number	: 574397 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96506200003 BC07/535.8/38800/0/32/03-13-2017/55 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365113224005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879838

36506200009

Date : 03-13-2017

BC07/535.8/39100/0828504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650620000-9

Collection Ref. Code : 1839-34-836-4

Customer Information----------

Name : BASMAYOR,MARILYN D

Premise Address : BLK 5 LOT 32 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066149	Pole No	:	0828504
Serial No	:	125294221	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3819
Period From	:	02-11-2017	Prev Rdg	:	3667
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,470.50	69.41
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.41
CURRENT BILL - MARCH 2017		1,593.79
TOTAL AMOUNT DUE		3,263.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,801.00

Your monthly electricity consumption chart

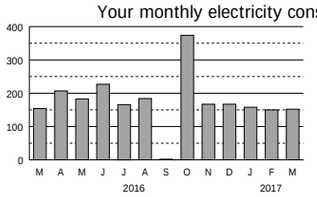

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.79		
Less : VAT	118.01		
Amount Net of VAT	1,475.78		
Less: BIR 2306	49.18		
BIR 2307	28.07	VATable Sales	1,475.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.53	VAT Zero Rated Sales	0.00
Add : VAT	118.01	VAT Amount	118.01
TOTAL AMOUNT DUE	1,516.54	TOTAL SALES	1,593.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/39100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365113224005

Collection Ref. Code	: 1839-34-836-4	Premise Address	: BLK 5 LOT 32 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 3650620000-9				
Customer Name	: BASMAYOR,MARILYN D	TOTAL AMOUNT DUE	: 3,263.36	Overdue Bill	: 1
Meter Number	: MTR1066149				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36506200009

BC07/535.8/39100/0/32/03-13-2017/55

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505020826592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865093

50506200000

Date : 03-13-2017

BC07/535.8/39200/0842531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050620000-0

Collection Ref. Code : 1839-24-935-8

Customer Information----------

Name : ACOSTA,DESIDERIA B

Premise Address : BLK 5 LOT 31 PHASE 1 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296251SS6	Pole No	:	0842531
Serial No	:	28397504	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25775
Period From	:	02-11-2017	Prev Rdg	:	25646
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	320	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,998.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,998.00	59.96
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.72
CURRENT BILL - MARCH 2017		1,354.61
TOTAL AMOUNT DUE		4,352.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,550.00

Your monthly electricity consumption chart

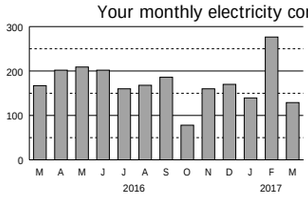

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.61		
Less : VAT	100.34		
Amount Net of VAT	1,254.27		
Less: BIR 2306	41.82		
BIR 2307	23.86	VATable Sales	1,254.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.59	VAT Zero Rated Sales	0.00
Add : VAT	100.34	VAT Amount	100.34
TOTAL AMOUNT DUE	1,288.93	TOTAL SALES	1,354.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/39200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505020826592

Collection Ref. Code	: 1839-24-935-8	Premise Address	: BLK 5 LOT 31 PHASE 1 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5050620000-0		
Customer Name	: ACOSTA,DESIDERIA B	TOTAL AMOUNT DUE	: 4,352.84 Overdue Bill : 1
Meter Number	: 296251SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50506200000

BC07/535.8/39200/0/32/03-13-2017/55

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065214695125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879728

06506200002

Date : 03-13-2017

BC07/535.8/39300/0842531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650620000-2

Collection Ref. Code : 1839-34-674-4

Customer Information----------

Name : NUNEZA,RALPH ANTHONY D

Premise Address : BLK 5 LOT 30 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	204503WS6	Pole No	:	0842531
Serial No	:	44051651	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25530
Period From	:	02-11-2017	Prev Rdg	:	25381
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	320	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.57
CURRENT BILL - MARCH 2017		1,526.99
TOTAL AMOUNT DUE		3,353.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,692.00

Your monthly electricity consumption chart

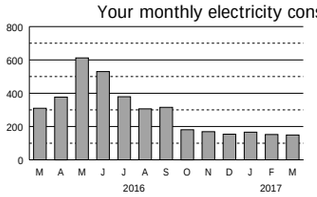

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.99		
Less : VAT	111.89		
Amount Net of VAT	1,415.10		
Less: BIR 2306	46.62		
BIR 2307	26.88	VATable Sales	1,415.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.60	VAT Zero Rated Sales	0.00
Add : VAT	111.89	VAT Amount	111.89
TOTAL AMOUNT DUE	1,453.49	TOTAL SALES	1,526.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/39300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065214695125

Collection Ref. Code	: 1839-34-674-4	Premise Address	: BLK 5 LOT 30 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0650620000-2		
Customer Name	: NUNEZA,RALPH ANTHONY D	TOTAL AMOUNT DUE	: 3,353.42
Meter Number	: 204503WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06506200002

BC07/535.8/39300/0/32/03-13-2017/55

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175438350565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866704

17506200009

Date : 03-13-2017

BC07/535.8/39500/0842531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750620000-9

Collection Ref. Code : 1839-35-452-6

Customer Information----------

Name : BURGOS,MA. GLORIA G

Premise Address : BLK 5 LOT 28 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408404GS6	Pole No	:	0842531
Serial No	:	2003225858	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21533
Period From	:	02-11-2017	Prev Rdg	:	21367
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	320	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		51.36
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.41
CURRENT BILL - MARCH 2017		1,694.55
TOTAL AMOUNT DUE		3,464.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,800.00

Your monthly electricity consumption chart

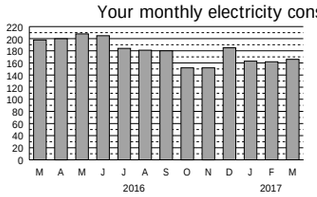

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.55		
Less : VAT	123.91		
Amount Net of VAT	1,570.64		
Less: BIR 2306	51.64		
BIR 2307	29.83	VATable Sales	1,570.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.17	VAT Zero Rated Sales	0.00
Add : VAT	123.91	VAT Amount	123.91
TOTAL AMOUNT DUE	1,613.08	TOTAL SALES	1,694.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/39500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175438350565

Collection Ref. Code	: 1839-35-452-6	Premise Address	: BLK 5 LOT 28 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1750620000-9		
Customer Name	: BURGOS,MA. GLORIA G	TOTAL AMOUNT DUE	: 3,464.70
Meter Number	: 408404GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17506200009

BC07/535.8/39500/0/32/03-13-2017/55

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565275766864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879668

56516200005

Date : 03-13-2017

BC07/535.8/40100/0842531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651620000-5

Collection Ref. Code : 1817-81-578-4

Customer Information----------

Name : LARIOSA,AGNES DAGANDAN T

Premise Address : BLK 5, LOT 22, PHASE 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411262GS6	Pole No	:	0842531
Serial No	:	2003225923	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28073
Period From	:	02-11-2017	Prev Rdg	:	27792
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	300	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,009.50	60.19
Sub-Total		87.20
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		355.82
CURRENT BILL - MARCH 2017		2,864.94
TOTAL AMOUNT DUE		5,874.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,700.00

Your monthly electricity consumption chart

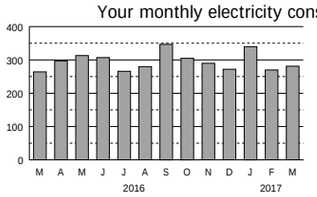

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.94		
Less : VAT	209.40		
Amount Net of VAT	2,655.54		
Less: BIR 2306	87.25		
BIR 2307	50.43	VATable Sales	2,655.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.86	VAT Zero Rated Sales	0.00
Add : VAT	209.40	VAT Amount	209.40
TOTAL AMOUNT DUE	2,727.26	TOTAL SALES	2,864.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/40100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565275766864

Collection Ref. Code	: 1817-81-578-4	Premise Address	: BLK 5, LOT 22, PHASE 1, DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5651620000-5				
Customer Name	: LARIOSA,AGNES DAGANDAN T	TOTAL AMOUNT DUE	: 5,874.19	Overdue Bill	: 1
Meter Number	: 411262GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56516200005

BC07/535.8/40100/0/32/03-13-2017/55

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797129612471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878377

79769200001

Date : 03-13-2017

BC07/535.8/40700/0804886/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976920000-1

Collection Ref. Code : 1839-98-980-7

Customer Information----------

Name : GUINTO,LIZBETH C

Premise Address : BLK 05 LOT 05 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	191708WS6	Pole No	:	0804886
Serial No	:	48034345	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27580
Period From	:	02-11-2017	Prev Rdg	:	27471
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	625	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.83
CURRENT BILL - MARCH 2017		1,118.56
TOTAL AMOUNT DUE		2,455.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,467.00

Your monthly electricity consumption chart

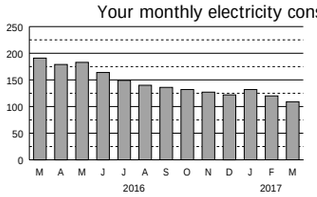

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.56		
Less : VAT	82.00		
Amount Net of VAT	1,036.56		
Less: BIR 2306	34.17		
BIR 2307	19.69	VATable Sales	1,036.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.70	VAT Zero Rated Sales	0.00
Add : VAT	82.00	VAT Amount	82.00
TOTAL AMOUNT DUE	1,064.70	TOTAL SALES	1,118.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/40700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797129612471

Collection Ref. Code	: 1839-98-980-7	Premise Address	: BLK 05 LOT 05 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7976920000-1		
Customer Name	: GUINTO,LIZBETH C	TOTAL AMOUNT DUE	: 2,455.60
Meter Number	: 191708WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79769200001 BC07/535.8/40700/0/32/03-13-2017/55 3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169590598801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863074

16908200005

Date : 03-13-2017

BC07/535.8/41200/0804886/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690820000-5

Collection Ref. Code : 1841-64-779-9

Customer Information----------

Name : CARTAGENA,ROGELIO

Premise Address : PHASE 1 BLK 05 LOT11 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	165336WS6	Pole No	:	0804886
Serial No	:	48055102	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31654
Period From	:	02-11-2017	Prev Rdg	:	31393
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	625	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,099.00	61.98
Sub-Total		87.07
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		331.27
CURRENT BILL - MARCH 2017		2,668.23
TOTAL AMOUNT DUE		5,767.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,631.00

Your monthly electricity consumption chart

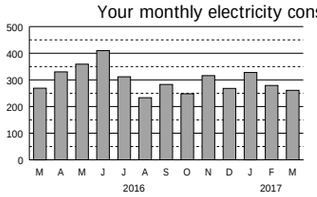

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.23		
Less : VAT	195.27		
Amount Net of VAT	2,472.96		
Less: BIR 2306	81.38		
BIR 2307	46.97	VATable Sales	2,472.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.61	VAT Zero Rated Sales	0.00
Add : VAT	195.27	VAT Amount	195.27
TOTAL AMOUNT DUE	2,539.88	TOTAL SALES	2,668.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/41200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169590598801

Collection Ref. Code	: 1841-64-779-9	Premise Address	: PHASE 1 BLK 05 LOT11 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1690820000-5		
Customer Name	: CARTAGENA,ROGELIO	TOTAL AMOUNT DUE	: 5,767.46 Overdue Bill : 1
Meter Number	: 165336WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16908200005 BC07/535.8/41200/0/32/03-13-2017/55 3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475577357968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866705

47506200006

Date : 03-13-2017

BC07/535.8/41300/0804893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750620000-6

Collection Ref. Code : 1817-79-362-4

Customer Information----------

Name : BAYON,EDEN ACOSTA

Premise Address : BLK 5 LOT 12 PHASE I 44 ACECATE ST.,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009143 EFS6	Pole No	:	0804893
Serial No	:	121437116	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15476
Period From	:	02-11-2017	Prev Rdg	:	15344
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	566	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,602.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,602.00	92.04
Sub-Total		104.72
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.46
CURRENT BILL - MARCH 2017		1,420.52
TOTAL AMOUNT DUE		6,022.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 4,000.00

Your monthly electricity consumption chart

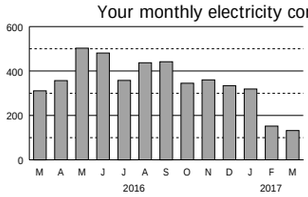

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.52		
Less : VAT	106.35		
Amount Net of VAT	1,314.17		
Less: BIR 2306	44.32		
BIR 2307	25.03	VATable Sales	1,314.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.82	VAT Zero Rated Sales	0.00
Add : VAT	106.35	VAT Amount	106.35
TOTAL AMOUNT DUE	1,351.17	TOTAL SALES	1,420.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/41300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475577357968

Collection Ref. Code	: 1817-79-362-4	Premise Address	: BLK 5 LOT 12 PHASE I 44 ACECATE ST.,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 4750620000-6		
Customer Name	: BAYON,EDEN ACOSTA	TOTAL AMOUNT DUE	: 6,022.71 Overdue Bill : 1
Meter Number	: 009143 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47506200006 BC07/535.8/41300/0/32/03-13-2017/55 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625657056780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875469

62506200005

Date : 03-13-2017

BC07/535.8/41600/0804893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250620000-5

Collection Ref. Code : 1817-78-596-6

Customer Information----------

Name : SAGA,MARITES M

Premise Address : BLK 5 LOT 15 PHASE DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134538WS6	Pole No	:	0804893
Serial No	:	56847673	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36791
Period From	:	02-11-2017	Prev Rdg	:	36416
No of Days	:	28	Diff Rdg	:	375
Avg kWh/day	:	13.39	Registered	:	375
Conn Load	:	320	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,426.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,426.00	88.52
Sub-Total		124.56
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		475.66
CURRENT BILL - MARCH 2017		3,830.66
TOTAL AMOUNT DUE		8,256.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 5,045.00

Your monthly electricity consumption chart

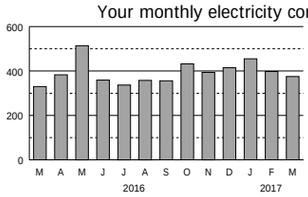

Avg Monthly Usage : 392.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.66		
Less : VAT	280.23		
Amount Net of VAT	3,550.43		
Less: BIR 2306	116.79		
BIR 2307	67.44	VATable Sales	3,550.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,366.20	VAT Zero Rated Sales	0.00
Add : VAT	280.23	VAT Amount	280.23
TOTAL AMOUNT DUE	3,646.43	TOTAL SALES	3,830.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/41600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625657056780

Collection Ref. Code	: 1817-78-596-6	Premise Address	: BLK 5 LOT 15 PHASE DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6250620000-5		
Customer Name	: SAGA,MARITES M	TOTAL AMOUNT DUE	: 8,256.86 Overdue Bill : 1
Meter Number	: 134538WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62506200005

BC07/535.8/41600/0/32/03-13-2017/55

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905025394513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864916

90506200006

Date : 03-13-2017

BC07/535.8/42000/0804893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050620000-6

Collection Ref. Code : 1817-77-986-9

Customer Information----------

Name : PRESORES,ELIZABETH A

Premise Address : PHASE I #58 ACETATE STREET,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147691	Pole No	:	0804893
Serial No	:	85061125	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3427
Period From	:	02-11-2017	Prev Rdg	:	3215
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	320	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,654.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,654.50	73.09
Sub-Total		93.46
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		272.09
CURRENT BILL - MARCH 2017		2,193.98
TOTAL AMOUNT DUE		5,848.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,500.00

Your monthly electricity consumption chart

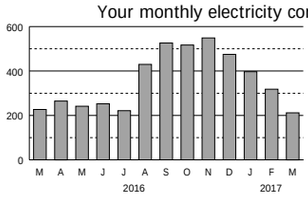

Avg Monthly Usage : 356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.98		
Less : VAT	161.47		
Amount Net of VAT	2,032.51		
Less: BIR 2306	67.29		
BIR 2307	38.63	VATable Sales	2,032.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.59	VAT Zero Rated Sales	0.00
Add : VAT	161.47	VAT Amount	161.47
TOTAL AMOUNT DUE	2,088.06	TOTAL SALES	2,193.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/42000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905025394513

Collection Ref. Code	: 1817-77-986-9	Premise Address	: PHASE I #58 ACETATE STREET,DECA HOMES,TUNGKIL, MINGLANILLA
Account ID	: 9050620000-6		
Customer Name	: PRESORES,ELIZABETH A	TOTAL AMOUNT DUE	: 5,848.40
Meter Number	: MTR1147691	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90506200006 BC07/535.8/42000/0/32/03-13-2017/55 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565281067592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879832

56506200007

Date : 03-13-2017

BC07/535.8/42100/0804900/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650620000-7

Collection Ref. Code : 1839-34-920-4

Customer Information----------

Name : SANDOVAL,ROWENA A

Premise Address : BLK 5 LOT 20 P-I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205050WS6	Pole No	:	0804900
Serial No	:	48454924	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7286
Period From	:	02-11-2017	Prev Rdg	:	7266
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 169.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.44
CURRENT BILL - MARCH 2017		17.67
TOTAL AMOUNT DUE		129.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 204.00

Your monthly electricity consumption chart

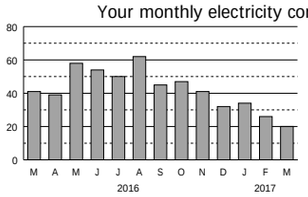

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.67		
Less : VAT	0.87		
Amount Net of VAT	16.80		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	16.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.29	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.16	TOTAL SALES	17.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/42100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565281067592

Collection Ref. Code	: 1839-34-920-4	Premise Address	: BLK 5 LOT 20 P-I DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5650620000-7				
Customer Name	: SANDOVAL,ROWENA A	TOTAL AMOUNT DUE	: 129.17	Overdue Bill	: 1
Meter Number	: 205050WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56506200007

BC07/535.8/42100/0/32/03-13-2017/55

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555383353444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874473

55516200007

Date : 03-13-2017

BC07/535.8/42500/0804914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551620000-7

Collection Ref. Code : 1839-41-173-2

Customer Information----------

Name : SARMAGO,JESANEL C

Premise Address : BLK 6 LOT 3 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410383GS6	Pole No	:	0804914
Serial No	:	2003218143	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33459
Period From	:	02-11-2017	Prev Rdg	:	33327
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	520	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		166.73
CURRENT BILL - MARCH 2017		1,342.29
TOTAL AMOUNT DUE		2,469.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,520.00

Your monthly electricity consumption chart

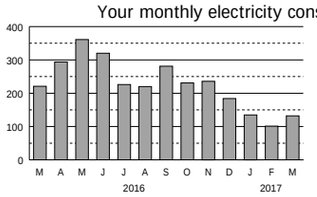

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.29		
Less : VAT	97.97		
Amount Net of VAT	1,244.32		
Less: BIR 2306	40.83		
BIR 2307	23.63	VATable Sales	1,244.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.86	VAT Zero Rated Sales	0.00
Add : VAT	97.97	VAT Amount	97.97
TOTAL AMOUNT DUE	1,277.83	TOTAL SALES	1,342.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/42500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555383353444

Collection Ref. Code	: 1839-41-173-2	Premise Address	: BLK 6 LOT 3 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5551620000-7				
Customer Name	: SARMAGO,JESANEL C	TOTAL AMOUNT DUE	: 2,469.40	Overdue Bill	: 1
Meter Number	: 410383GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55516200007 BC07/535.8/42500/0/32/03-13-2017/55 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365150374307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879861

36516200007

Date : 03-13-2017

BC07/535.8/42900/0804914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651620000-7

Collection Ref. Code : 1817-81-476-1

Customer Information----------

Name : AGUSTINEZ,IMELDA C

Premise Address : BLK 6 LOT 8 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410560GS6	Pole No	:	0804914
Serial No	:	2004200771	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	41122
Period From	:	02-11-2017	Prev Rdg	:	40835
No of Days	:	28	Diff Rdg	:	287
Avg kWh/day	:	10.25	Registered	:	287
Conn Load	:	520	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,156.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,156.50	63.13
Sub-Total		90.71
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		363.58
CURRENT BILL - MARCH 2017		2,927.81
TOTAL AMOUNT DUE		6,084.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,650.00

Your monthly electricity consumption chart

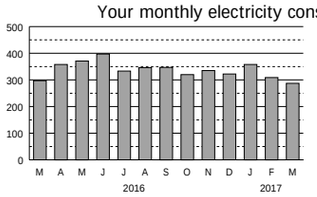

Avg Monthly Usage : 336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.81		
Less : VAT	214.03		
Amount Net of VAT	2,713.78		
Less: BIR 2306	89.18		
BIR 2307	51.54	VATable Sales	2,713.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.06	VAT Zero Rated Sales	0.00
Add : VAT	214.03	VAT Amount	214.03
TOTAL AMOUNT DUE	2,787.09	TOTAL SALES	2,927.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/42900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365150374307

Collection Ref. Code	: 1817-81-476-1	Premise Address	: BLK 6 LOT 8 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3651620000-7		
Customer Name	: AGUSTINEZ,IMELDA C	TOTAL AMOUNT DUE	: 6,084.27 Overdue Bill : 1
Meter Number	: 410560GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36516200007 BC07/535.8/42900/0/32/03-13-2017/55 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817644613586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872702

81716200001

Date : 03-13-2017

BC07/535.8/43100/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171620000-1

Collection Ref. Code : 1839-52-662-9

Customer Information----------

Name : SATINITIGAN,FIDEL S

Premise Address : BLK 6 LOT 10 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417395GS6	Pole No	:	0804921
Serial No	:	57923851	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27026
Period From	:	02-11-2017	Prev Rdg	:	26879
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	550	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		65.58
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.95
CURRENT BILL - MARCH 2017		1,523.89
TOTAL AMOUNT DUE		4,096.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 2,560.00

Your monthly electricity consumption chart

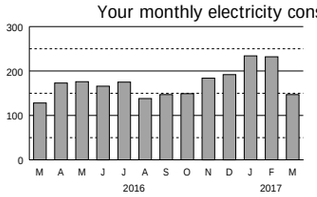

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.89		
Less : VAT	112.24		
Amount Net of VAT	1,411.65		
Less: BIR 2306	46.78		
BIR 2307	26.83	VATable Sales	1,411.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.04	VAT Zero Rated Sales	0.00
Add : VAT	112.24	VAT Amount	112.24
TOTAL AMOUNT DUE	1,450.28	TOTAL SALES	1,523.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/43100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817644613586

Collection Ref. Code	: 1839-52-662-9	Premise Address	: BLK 6 LOT 10 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8171620000-1		
Customer Name	: SATINITIGAN,FIDEL S	TOTAL AMOUNT DUE	: 4,096.22 Overdue Bill : 1
Meter Number	: 417395GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81716200001 BC07/535.8/43100/0/32/03-13-2017/55 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676777754530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867846

67626200009

Date : 03-13-2017

BC07/535.8/43800/0804935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762620000-9

Collection Ref. Code : 1817-85-491-7

Customer Information----------

Name : CARTECIANO,MERCEDITA B

Premise Address : BLK 6 LOT 18 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	301629GS6	Pole No	:	0804935
Serial No	:	48675040	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19640
Period From	:	02-11-2017	Prev Rdg	:	19512
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	500	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 785.50	15.71
Sub-Total		28.01
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		160.94
CURRENT BILL - MARCH 2017		1,294.90
TOTAL AMOUNT DUE		2,080.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,300.00

Your monthly electricity consumption chart

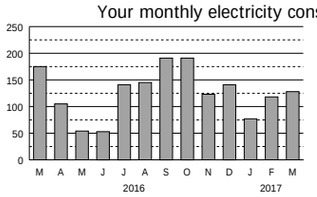

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.90		
Less : VAT	94.28		
Amount Net of VAT	1,200.62		
Less: BIR 2306	39.29		
BIR 2307	22.79	VATable Sales	1,200.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.54	VAT Zero Rated Sales	0.00
Add : VAT	94.28	VAT Amount	94.28
TOTAL AMOUNT DUE	1,232.82	TOTAL SALES	1,294.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/43800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676777754530

Collection Ref. Code	: 1817-85-491-7	Premise Address	: BLK 6 LOT 18 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 6762620000-9				
Customer Name	: CARTECIANO,MERCEDITA B	TOTAL AMOUNT DUE	: 2,080.28	Overdue Bill	: 1
Meter Number	: 301629GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67626200009

BC07/535.8/43800/0/32/03-13-2017/55

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457610019141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876507

45726200004

Date : 03-13-2017

BC07/535.8/44100/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572620000-4

Collection Ref. Code : 1839-62-206-7

Customer Information----------

Name : MORRE,CHERYL ENRIQUEZ

Premise Address : BLK 2, LOT 43 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147835	Pole No	:	0804921
Serial No	:	85054020	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1300
Period From	:	02-11-2017	Prev Rdg	:	1227
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	556	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 75.37
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.20
CURRENT BILL - MARCH 2017		641.71
TOTAL AMOUNT DUE		1,619.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,425.00

Your monthly electricity consumption chart

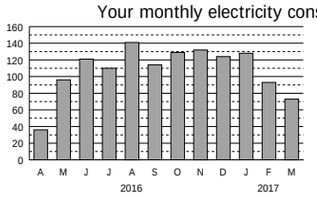

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.71		
Less : VAT	46.64		
Amount Net of VAT	595.07		
Less: BIR 2306	19.45		
BIR 2307	11.21	VATable Sales	595.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.41	VAT Zero Rated Sales	0.00
Add : VAT	46.64	VAT Amount	46.64
TOTAL AMOUNT DUE	611.05	TOTAL SALES	641.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/44100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457610019141

Collection Ref. Code	: 1839-62-206-7	Premise Address	: BLK 2, LOT 43 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4572620000-4		
Customer Name	: MORRE,CHERYL ENRIQUEZ	TOTAL AMOUNT DUE	: 1,619.85
Meter Number	: MTR1147835		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45726200004

BC07/535.8/44100/0/32/03-13-2017/55

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235648239317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862286

23516200005

Date : 03-13-2017

BC07/535.8/44200/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351620000-5

Collection Ref. Code : 1839-39-977-5

Customer Information----------

Name : CALANZA,DELAILAH M

Premise Address : BLK 2 LOT 44 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036869	Pole No	:	0804921
Serial No	:	126815612	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5760
Period From	:	02-11-2017	Prev Rdg	:	5548
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	520	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		266.85
CURRENT BILL - MARCH 2017		2,147.03
TOTAL AMOUNT DUE		3,716.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,068.00

Your monthly electricity consumption chart

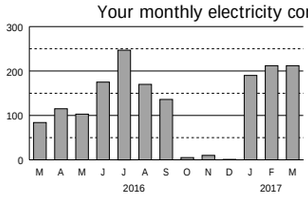

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.03		
Less : VAT	156.44		
Amount Net of VAT	1,990.59		
Less: BIR 2306	65.20		
BIR 2307	37.79	VATable Sales	1,990.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.60	VAT Zero Rated Sales	0.00
Add : VAT	156.44	VAT Amount	156.44
TOTAL AMOUNT DUE	2,044.04	TOTAL SALES	2,147.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/44200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235648239317

Collection Ref. Code	: 1839-39-977-5	Premise Address	: BLK 2 LOT 44 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2351620000-5		
Customer Name	: CALANZA,DELAILAH M	TOTAL AMOUNT DUE	: 3,716.11 Overdue Bill : 1
Meter Number	: MTR1036869		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23516200005

BC07/535.8/44200/0/32/03-13-2017/55

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157848906843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875981

15716200009

Date : 03-13-2017

BC07/535.8/44300/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571620000-9

Collection Ref. Code : 1839-56-008-8

Customer Information----------

Name : UNABIA,EDWIN A

Premise Address : BLK 2, LOT 45, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038398	Pole No	:	0804921
Serial No	:	126815931	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14746
Period From	:	02-11-2017	Prev Rdg	:	14349
No of Days	:	28	Diff Rdg	:	397
Avg kWh/day	:	14.18	Registered	:	397
Conn Load	:	300	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,351.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,848.83
Transmission Charge	0.4094/kWh	162.53
System Loss Charge	0.6734/kWh	267.34
Sub-Total		2,278.70
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,351.50	87.03
Sub-Total		125.18
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		120.35
Transmission		4.91
System Loss		16.51
Distribution		136.91
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		502.68
CURRENT BILL - MARCH 2017		4,047.49
TOTAL AMOUNT DUE		8,398.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,165.00

Your monthly electricity consumption chart

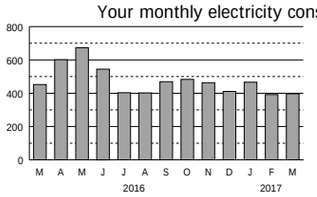

Avg Monthly Usage : 473.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,047.49		
Less : VAT	295.83		
Amount Net of VAT	3,751.66		
Less: BIR 2306	123.27		
BIR 2307	71.25	VATable Sales	3,751.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.14	VAT Zero Rated Sales	0.00
Add : VAT	295.83	VAT Amount	295.83
TOTAL AMOUNT DUE	3,852.97	TOTAL SALES	4,047.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/44300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157848906843

Collection Ref. Code	: 1839-56-008-8	Premise Address	: BLK 2, LOT 45, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1571620000-9		
Customer Name	: UNABIA,EDWIN A	TOTAL AMOUNT DUE	: 8,398.98 Overdue Bill : 1
Meter Number	: MTR1038398		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15716200009 BC07/535.8/44300/0/32/03-13-2017/55 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776029875464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867299

77626200008

Date : 03-13-2017

BC07/535.8/44400/0804935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762620000-8

Collection Ref. Code : 1817-85-557-3

Customer Information----------

Name : FARIOLEN,RELLY L

Premise Address : BLK 2 LOT 46 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422796GS6	Pole No	:	0804935
Serial No	:	2003212776	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35891
Period From	:	02-11-2017	Prev Rdg	:	35628
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	240	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,505.50	70.11
Sub-Total		95.39
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		334.77
CURRENT BILL - MARCH 2017		2,697.24
TOTAL AMOUNT DUE		6,202.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,572.00

Your monthly electricity consumption chart

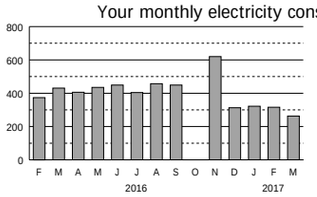

Avg Monthly Usage : 403.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.24		
Less : VAT	197.66		
Amount Net of VAT	2,499.58		
Less: BIR 2306	82.35		
BIR 2307	47.49	VATable Sales	2,499.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.74	VAT Zero Rated Sales	0.00
Add : VAT	197.66	VAT Amount	197.66
TOTAL AMOUNT DUE	2,567.40	TOTAL SALES	2,697.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/44400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776029875464

Collection Ref. Code	: 1817-85-557-3	Premise Address	: BLK 2 LOT 46 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7762620000-8		
Customer Name	: FARIOLEN,RELLY L	TOTAL AMOUNT DUE	: 6,202.81 Overdue Bill : 1
Meter Number	: 422796GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77626200008 BC07/535.8/44400/0/32/03-13-2017/55 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206413867878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865328

20616200000

Date : 03-13-2017

BC07/535.8/44500/0804935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061620000-0

Collection Ref. Code : 1839-44-191-7

Customer Information----------

Name : OSABEL,REBECCA B

Premise Address : PHASE 1 BLK 2 LOT 48 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	239077DS6	Pole No	:	0804935
Serial No	:	13517930	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22661
Period From	:	02-11-2017	Prev Rdg	:	22443
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	490	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		276.72
CURRENT BILL - MARCH 2017		2,228.85
TOTAL AMOUNT DUE		4,785.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,778.00

Your monthly electricity consumption chart

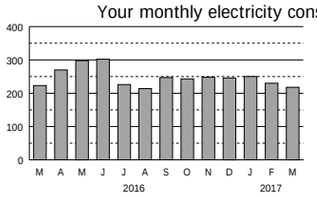

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.85		
Less : VAT	163.10		
Amount Net of VAT	2,065.75		
Less: BIR 2306	67.96		
BIR 2307	39.24	VATable Sales	2,065.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.55	VAT Zero Rated Sales	0.00
Add : VAT	163.10	VAT Amount	163.10
TOTAL AMOUNT DUE	2,121.65	TOTAL SALES	2,228.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/44500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206413867878

Collection Ref. Code	: 1839-44-191-7	Premise Address	: PHASE 1 BLK 2 LOT 48 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 2061620000-0		
Customer Name	: OSABEL,REBECCA B	TOTAL AMOUNT DUE	: 4,785.89
Meter Number	: 239077DS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20616200000 BC07/535.8/44500/0/32/03-13-2017/55 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375890556798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37516200005

1008866708

Date : 03-13-2017

BC07/535.8/44600/0804935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751620000-5

Collection Ref. Code : 1817-82-083-4

Customer Information----------

Name : JALOSJOS,GERALDINE A

Premise Address : BLK 2 LOT 49 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412390GS6	Pole No	:	0804935
Serial No	:	2003157924	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	51516
Period From	:	02-11-2017	Prev Rdg	:	51063
No of Days	:	28	Diff Rdg	:	453
Avg kWh/day	:	16.18	Registered	:	453
Conn Load	:	520	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,365.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,109.62
Transmission Charge	0.4094/kWh	185.46
System Loss Charge	0.6734/kWh	305.05
Sub-Total		2,600.13
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,366.00	107.32
Sub-Total		150.86
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		137.34
Transmission		5.60
System Loss		18.83
Distribution		156.14
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		574.50
CURRENT BILL - MARCH 2017		4,626.66
TOTAL AMOUNT DUE		9,992.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 6,362.39

Your monthly electricity consumption chart

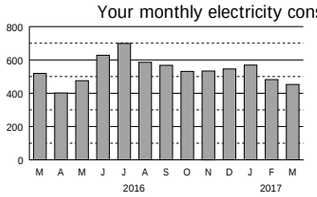

Avg Monthly Usage : 537.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,626.66		
Less : VAT	338.44		
Amount Net of VAT	4,288.22		
Less: BIR 2306	141.01		
BIR 2307	81.45	VATable Sales	4,288.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,065.76	VAT Zero Rated Sales	0.00
Add : VAT	338.44	VAT Amount	338.44
TOTAL AMOUNT DUE	4,404.20	TOTAL SALES	4,626.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/44600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375890556798

Collection Ref. Code	: 1817-82-083-4	Premise Address	: BLK 2 LOT 49 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3751620000-5		
Customer Name	: JALOSJOS,GERALDINE A	TOTAL AMOUNT DUE	: 9,992.50
Meter Number	: 412390GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37516200005

BC07/535.8/44600/0/32/03-13-2017/55

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237032614905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863587

23716200003

Date : 03-13-2017

BC07/535.8/45200/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371620000-3

Collection Ref. Code : 1817-84-500-4

Customer Information----------

Name : MIGABON,REY A

Premise Address : BLK 2 LOT 38 PHASE 1 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019320	Pole No	:	0804921
Serial No	:	121752750	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8114
Period From	:	02-11-2017	Prev Rdg	:	7918
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	280	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,410.00	48.20
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		249.14
CURRENT BILL - MARCH 2017		2,006.99
TOTAL AMOUNT DUE		4,416.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,952.93

Your monthly electricity consumption chart

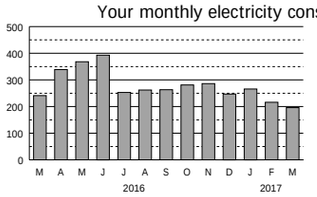

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.99		
Less : VAT	146.99		
Amount Net of VAT	1,860.00		
Less: BIR 2306	61.26		
BIR 2307	35.33	VATable Sales	1,860.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.41	VAT Zero Rated Sales	0.00
Add : VAT	146.99	VAT Amount	146.99
TOTAL AMOUNT DUE	1,910.40	TOTAL SALES	2,006.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/45200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237032614905

Collection Ref. Code	: 1817-84-500-4	Premise Address	: BLK 2 LOT 38 PHASE 1 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 2371620000-3				
Customer Name	: MIGABON,REY A	TOTAL AMOUNT DUE	: 4,416.96	Overdue Bill	: 1
Meter Number	: MTR1019320				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23716200003 BC07/535.8/45200/0/32/03-13-2017/55 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355806223323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875157

35516200009

Date : 03-13-2017

BC07/535.8/45400/0804921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551620000-9

Collection Ref. Code : 1839-41-146-5

Customer Information----------

Name : ALBAROTE,MARIBETH C

Premise Address : BLK 2 LOT 36 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410467GS6	Pole No	:	0804921
Serial No	:	2003216201	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22677
Period From	:	02-11-2017	Prev Rdg	:	22534
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	520	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.18
CURRENT BILL - MARCH 2017		1,467.85
TOTAL AMOUNT DUE		3,316.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,065.00

Your monthly electricity consumption chart

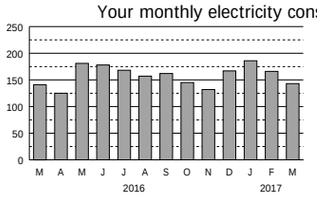

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.85		
Less : VAT	107.63		
Amount Net of VAT	1,360.22		
Less: BIR 2306	44.87		
BIR 2307	25.84	VATable Sales	1,360.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.51	VAT Zero Rated Sales	0.00
Add : VAT	107.63	VAT Amount	107.63
TOTAL AMOUNT DUE	1,397.14	TOTAL SALES	1,467.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/45400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355806223323

Collection Ref. Code	: 1839-41-146-5	Premise Address	: BLK 2 LOT 36 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3551620000-9		
Customer Name	: ALBAROTE,MARIBETH C	TOTAL AMOUNT DUE	: 3,316.07 Overdue Bill : 1
Meter Number	: 410467GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35516200009 BC07/535.8/45400/0/32/03-13-2017/55 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535702619747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862621

53516200002

Date : 03-13-2017

BC07/535.8/45600/0804914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351620000-2

Collection Ref. Code : 1839-40-332-2

Customer Information----------

Name : OGTIP,ENRIQUE C

Premise Address : BLK 2 LOT 34 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409345GS6	Pole No	:	0804914
Serial No	:	2004201383	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46299
Period From	:	02-11-2017	Prev Rdg	:	45942
No of Days	:	28	Diff Rdg	:	357
Avg kWh/day	:	12.75	Registered	:	357
Conn Load	:	520	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,789.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.4094/kWh	146.16
System Loss Charge	0.6734/kWh	240.40
Sub-Total		2,049.11
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,789.50	75.79
Sub-Total		110.10
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		108.23
Transmission		4.41
System Loss		14.82
Distribution		123.18
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		451.77
CURRENT BILL - MARCH 2017		3,637.46
TOTAL AMOUNT DUE		7,426.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,400.00

Your monthly electricity consumption chart

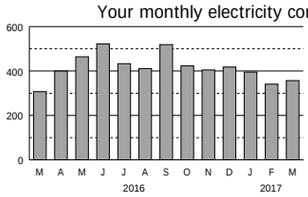

Avg Monthly Usage : 415.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,637.46		
Less : VAT	265.76		
Amount Net of VAT	3,371.70		
Less: BIR 2306	110.73		
BIR 2307	64.03	VATable Sales	3,371.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,196.94	VAT Zero Rated Sales	0.00
Add : VAT	265.76	VAT Amount	265.76
TOTAL AMOUNT DUE	3,462.70	TOTAL SALES	3,637.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/45600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535702619747

Collection Ref. Code	: 1839-40-332-2	Premise Address	: BLK 2 LOT 34 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5351620000-2		
Customer Name	: OGTIP,ENRIQUE C	TOTAL AMOUNT DUE	: 7,426.90 Overdue Bill : 1
Meter Number	: 409345GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53516200002 BC07/535.8/45600/0/32/03-13-2017/55 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975735373616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866826

97506200001

Date : 03-13-2017

BC07/535.8/45700/0804914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750620000-1

Collection Ref. Code : 1817-80-035-3

Customer Information----------

Name : MENDEZ,PRISCO C

Premise Address : BLK 2 LOT 33 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165943	Pole No	:	0804914
Serial No	:	133496003	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	499
Period From	:	02-11-2017	Prev Rdg	:	381
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	320	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.37
CURRENT BILL - MARCH 2017		1,211.41
TOTAL AMOUNT DUE		2,699.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,663.00

Your monthly electricity consumption chart

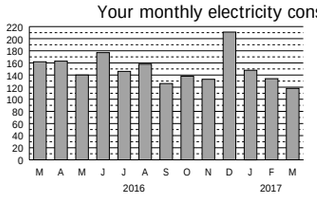

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.41		
Less : VAT	88.84		
Amount Net of VAT	1,122.57		
Less: BIR 2306	37.01		
BIR 2307	21.33	VATable Sales	1,122.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.23	VAT Zero Rated Sales	0.00
Add : VAT	88.84	VAT Amount	88.84
TOTAL AMOUNT DUE	1,153.07	TOTAL SALES	1,211.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/45700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975735373616

Collection Ref. Code	: 1817-80-035-3	Premise Address	: BLK 2 LOT 33 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 9750620000-1				
Customer Name	: MENDEZ,PRISCO C	TOTAL AMOUNT DUE	: 2,699.99	Overdue Bill	: 1
Meter Number	: MTR1165943				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97506200001 BC07/535.8/45700/0/32/03-13-2017/55 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435115311821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862332

43538483926

Date : 03-13-2017

BC07/535.8/45840/0804914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353848392-6

Collection Ref. Code : 1863-36-323-8

Customer Information----------

Name : REBALDE,JUDE HARVEY MAG-USARA

Premise Address : PHASE1 BLK 2 LOT 30,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1127937	Pole No	:	0804914
Serial No	:	40094977	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1814
Period From	:	02-11-2017	Prev Rdg	:	1794
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	132	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 169.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.46
CURRENT BILL - MARCH 2017		17.82
TOTAL AMOUNT DUE		135.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,125.00

Your monthly electricity consumption chart

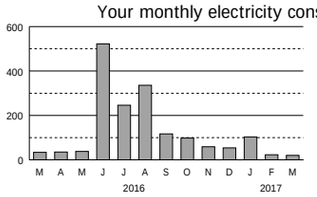

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.82		
Less : VAT	0.89		
Amount Net of VAT	16.93		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	16.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.41	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	17.30	TOTAL SALES	17.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/45840/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435115311821

Collection Ref. Code	: 1863-36-323-8	Premise Address	: PHASE1 BLK 2 LOT 30,DECA HOMES,TUNGKIL, MINGLANILLA		
Account ID	: 4353848392-6				
Customer Name	: REBALDE,JUDE HARVEY MAG-USARA	TOTAL AMOUNT DUE	: 135.96	Overdue Bill	: 1
Meter Number	: MTR1127937				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43538483926

BC07/535.8/45840/0/32/03-13-2017/55

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705868700677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864652

70516200006

Date : 03-13-2017

BC07/535.8/45850/0804914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051620000-6

Collection Ref. Code : 1817-80-737-4

Customer Information----------

Name : SORIA,GEORGE C

Premise Address : BLK 2 LOT 31 P1 ACETATE ST. DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013062 EFS6	Pole No	:	0804914
Serial No	:	121436639	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7532
Period From	:	02-11-2017	Prev Rdg	:	7363
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	320	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		213.35
CURRENT BILL - MARCH 2017		1,717.29
TOTAL AMOUNT DUE		3,173.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,900.00

Your monthly electricity consumption chart

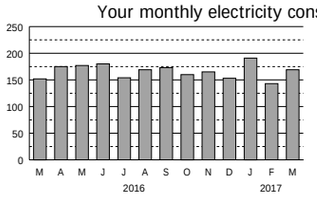

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.29		
Less : VAT	125.32		
Amount Net of VAT	1,591.97		
Less: BIR 2306	52.22		
BIR 2307	30.23	VATable Sales	1,591.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.52	VAT Zero Rated Sales	0.00
Add : VAT	125.32	VAT Amount	125.32
TOTAL AMOUNT DUE	1,634.84	TOTAL SALES	1,717.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/45850/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705868700677

Collection Ref. Code	: 1817-80-737-4	Premise Address	: BLK 2 LOT 31 P1 ACETATE ST. DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 7051620000-6				
Customer Name	: SORIA,GEORGE C	TOTAL AMOUNT DUE	: 3,173.70	Overdue Bill	: 1
Meter Number	: 013062 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70516200006

BC07/535.8/45850/0/32/03-13-2017/55

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865453548589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880294

86506200004

Date : 03-13-2017

BC07/535.8/46000/0804914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650620000-4

Collection Ref. Code : 1839-35-158-6

Customer Information----------

Name : MUMAR,MARIFEL T

Premise Address : BLK 2 LOT 29 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212008WS6	Pole No	:	0804914
Serial No	:	44758123	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	54478
Period From	:	02-11-2017	Prev Rdg	:	54186
No of Days	:	28	Diff Rdg	:	292
Avg kWh/day	:	10.43	Registered	:	292
Conn Load	:	320	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,620.50	72.41
Sub-Total		100.47
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		370.94
CURRENT BILL - MARCH 2017		2,987.93
TOTAL AMOUNT DUE		6,608.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,170.00

Your monthly electricity consumption chart

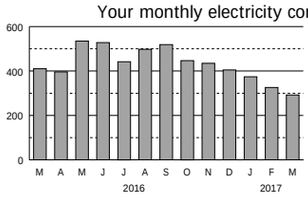

Avg Monthly Usage : 431.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.93		
Less : VAT	218.74		
Amount Net of VAT	2,769.19		
Less: BIR 2306	91.15		
BIR 2307	52.60	VATable Sales	2,769.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,625.44	VAT Zero Rated Sales	0.00
Add : VAT	218.74	VAT Amount	218.74
TOTAL AMOUNT DUE	2,844.18	TOTAL SALES	2,987.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/46000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865453548589

Collection Ref. Code	: 1839-35-158-6	Premise Address	: BLK 2 LOT 29 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 8650620000-4				
Customer Name	: MUMAR,MARIFEL T	TOTAL AMOUNT DUE	: 6,608.39	Overdue Bill	: 1
Meter Number	: 212008WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86506200004 BC07/535.8/46000/0/32/03-13-2017/55 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035925879331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862113

03506200009

Date : 03-13-2017

BC07/535.8/46900/0804900/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350620000-9

Collection Ref. Code : 1817-78-704-7

Customer Information----------

Name : ABABON,REMEGIO V

Premise Address : BLK 2 LOT 20 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	126761WS6	Pole No	:	0804900
Serial No	:	63137853	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23065
Period From	:	02-11-2017	Prev Rdg	:	22925
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	320	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.95
CURRENT BILL - MARCH 2017		1,433.60
TOTAL AMOUNT DUE		3,085.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,025.00

Your monthly electricity consumption chart

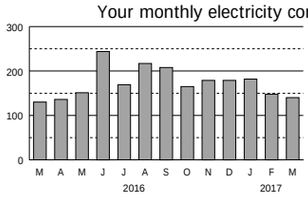

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.60		
Less : VAT	104.98		
Amount Net of VAT	1,328.62		
Less: BIR 2306	43.76		
BIR 2307	25.24	VATable Sales	1,328.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.62	VAT Zero Rated Sales	0.00
Add : VAT	104.98	VAT Amount	104.98
TOTAL AMOUNT DUE	1,364.60	TOTAL SALES	1,433.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/46900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035925879331

Collection Ref. Code	: 1817-78-704-7	Premise Address	: BLK 2 LOT 20 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0350620000-9		
Customer Name	: ABABON,REMEGIO V	TOTAL AMOUNT DUE	: 3,085.30 Overdue Bill : 1
Meter Number	: 126761WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03506200009 BC07/535.8/46900/0/32/03-13-2017/55 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760774076999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879655

76090002023

Date : 03-13-2017

BC07/535.8/47200/0804893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609000202-3

Collection Ref. Code : 1853-79-479-1

Customer Information----------

Name : BOYLES,MA. ELISELINA BEDON

Premise Address : #55 ACETATE ST. BLK 2 LOT 17 PH 1,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN : 258-786-007-000

Metering Information----------

Meter No	:	422784GS6	Pole No	:	0804893
Serial No	:	2003211305	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26911
Period From	:	02-11-2017	Prev Rdg	:	26557
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:	1830	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,919.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,919.00	78.38
Sub-Total		112.40
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		448.41
CURRENT BILL - MARCH 2017		3,610.60
TOTAL AMOUNT DUE		7,529.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,550.00

Your monthly electricity consumption chart

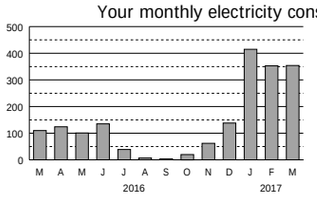

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.60		
Less : VAT	263.94		
Amount Net of VAT	3,346.66		
Less: BIR 2306	109.98		
BIR 2307	63.56	VATable Sales	3,346.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.12	VAT Zero Rated Sales	0.00
Add : VAT	263.94	VAT Amount	263.94
TOTAL AMOUNT DUE	3,437.06	TOTAL SALES	3,610.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/47200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760774076999

Collection Ref. Code	: 1853-79-479-1	Premise Address	: #55 ACETATE ST. BLK 2 LOT 17 PH 1,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 7609000202-3		
Customer Name	: BOYLES,MA. ELISELINA BEDON	TOTAL AMOUNT DUE	: 7,529.69
Meter Number	: 422784GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76090002023

BC07/535.8/47200/0/32/03-13-2017/55

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225811919524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876433

22506200009

Date : 03-13-2017

BC07/535.8/47900/0804886/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250620000-9

Collection Ref. Code : 1817-78-545-1

Customer Information----------

Name : BARIMBAO,ELJEAN B

Premise Address : BLK 2 LOT 10 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	373986GS6	Pole No	:	0804886
Serial No	:	2003137972	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14273
Period From	:	02-11-2017	Prev Rdg	:	14186
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	320	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 62.26
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.28
CURRENT BILL - MARCH 2017		793.32
TOTAL AMOUNT DUE		1,446.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

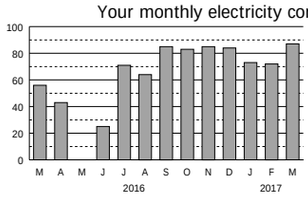

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.32		
Less : VAT	57.37		
Amount Net of VAT	735.95		
Less: BIR 2306	23.90		
BIR 2307	13.89	VATable Sales	735.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.16	VAT Zero Rated Sales	0.00
Add : VAT	57.37	VAT Amount	57.37
TOTAL AMOUNT DUE	755.53	TOTAL SALES	793.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/47900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225811919524

Collection Ref. Code	: 1817-78-545-1	Premise Address	: BLK 2 LOT 10 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2250620000-9		
Customer Name	: BARIMBAO,ELJEAN B	TOTAL AMOUNT DUE	: 1,446.75 Overdue Bill : 1
Meter Number	: 373986GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22506200009

BC07/535.8/47900/0/32/03-13-2017/55

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144810755027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868274

14483583085

Date : 03-13-2017

BC07/535.8/48150/0804886/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448358308-5

Collection Ref. Code : 1849-96-800-4

Customer Information----------

Name : SAYAM,GABRIEL SALUBRE

Premise Address : DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	521299 GS6	Pole No	:	0804886
Serial No	:	53658501	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3471
Period From	:	02-11-2017	Prev Rdg	:	3351
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	490	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.62
CURRENT BILL - MARCH 2017		1,229.55
TOTAL AMOUNT DUE		2,642.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,465.00

Your monthly electricity consumption chart

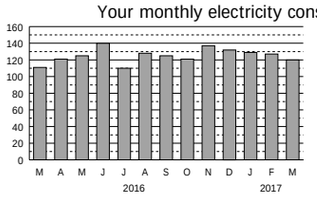

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.55		
Less : VAT	90.07		
Amount Net of VAT	1,139.48		
Less: BIR 2306	37.53		
BIR 2307	21.65	VATable Sales	1,139.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.30	VAT Zero Rated Sales	0.00
Add : VAT	90.07	VAT Amount	90.07
TOTAL AMOUNT DUE	1,170.37	TOTAL SALES	1,229.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/48150/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144810755027

Collection Ref. Code	: 1849-96-800-4	Premise Address	: DECA HOMES,TUNGKIL		
Account ID	: 1448358308-5				
Customer Name	: SAYAM,GABRIEL SALUBRE	TOTAL AMOUNT DUE	: 2,642.69	Overdue Bill	: 1
Meter Number	: 521299 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14483583085 BC07/535.8/48150/0/32/03-13-2017/55 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135811916706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862602

13516200006

Date : 03-13-2017

BC07/535.8/48200/0804886/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351620000-6

Collection Ref. Code : 1839-39-782-9

Customer Information----------

Name : EMELIANO,JESICA G

Premise Address : BLK 2, LOT 6, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	552649 GS6	Pole No	:	0804886
Serial No	:	95111879	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15674
Period From	:	02-11-2017	Prev Rdg	:	15491
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	320	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,445.00	48.90
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.14
CURRENT BILL - MARCH 2017		1,878.63
TOTAL AMOUNT DUE		4,323.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,606.00

Your monthly electricity consumption chart

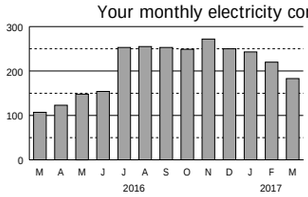

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.63		
Less : VAT	137.73		
Amount Net of VAT	1,740.90		
Less: BIR 2306	57.40		
BIR 2307	33.07	VATable Sales	1,740.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.43	VAT Zero Rated Sales	0.00
Add : VAT	137.73	VAT Amount	137.73
TOTAL AMOUNT DUE	1,788.16	TOTAL SALES	1,878.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/48200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135811916706

Collection Ref. Code	: 1839-39-782-9	Premise Address	: BLK 2, LOT 6, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1351620000-6		
Customer Name	: EMELIANO,JESICA G	TOTAL AMOUNT DUE	: 4,323.82 Overdue Bill : 1
Meter Number	: 552649 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13516200006 BC07/535.8/48200/0/32/03-13-2017/55 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694857286017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878837

69406200001

Date : 03-13-2017

BC07/535.8/48500/0804865/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940620000-1

Collection Ref. Code : 1839-24-377-5

Customer Information----------

Name : SAGARIO,HERCULANO A

Premise Address : BLK 2 LOT 3 P-I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207879WS6	Pole No	:	0804865
Serial No	:	44741882	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	52357
Period From	:	02-11-2017	Prev Rdg	:	51963
No of Days	:	28	Diff Rdg	:	394
Avg kWh/day	:	14.07	Registered	:	394
Conn Load	:	308	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,071.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.4094/kWh	161.30
System Loss Charge	0.6734/kWh	265.32
Sub-Total		2,261.48
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,072.00	101.44
Sub-Total		139.30
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		119.44
Transmission		4.87
System Loss		16.38
Distribution		135.88
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		500.79
CURRENT BILL - MARCH 2017		4,033.93
TOTAL AMOUNT DUE		9,105.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 5,381.00

Your monthly electricity consumption chart

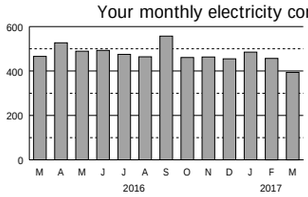

Avg Monthly Usage : 475.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.93		
Less : VAT	295.41		
Amount Net of VAT	3,738.52		
Less: BIR 2306	123.10		
BIR 2307	71.02	VATable Sales	3,738.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,544.40	VAT Zero Rated Sales	0.00
Add : VAT	295.41	VAT Amount	295.41
TOTAL AMOUNT DUE	3,839.81	TOTAL SALES	4,033.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/48500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694857286017

Collection Ref. Code	: 1839-24-377-5	Premise Address	: BLK 2 LOT 3 P-I DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6940620000-1		
Customer Name	: SAGARIO,HERCULANO A	TOTAL AMOUNT DUE	: 9,105.82
Meter Number	: 207879WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69406200001

BC07/535.8/48500/0/32/03-13-2017/55

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215971386955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871390

21506200001

Date : 03-13-2017

BC07/535.8/48600/0804865/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150620000-1

Collection Ref. Code : 1817-78-122-7

Customer Information----------

Name : APARRI,LAVERN GRACE C

Premise Address : BLK 2 LOT 2 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162660WS6	Pole No	:	0804865
Serial No	:	49650447	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20972
Period From	:	02-11-2017	Prev Rdg	:	20715
No of Days	:	28	Diff Rdg	:	257
Avg kWh/day	:	9.18	Registered	:	257
Conn Load	:	320	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,149.00	62.98
Sub-Total		87.68
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		326.46
CURRENT BILL - MARCH 2017		2,629.62
TOTAL AMOUNT DUE		5,778.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,605.00

Your monthly electricity consumption chart

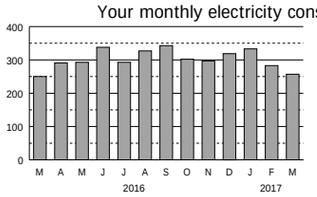

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.62		
Less : VAT	192.50		
Amount Net of VAT	2,437.12		
Less: BIR 2306	80.21		
BIR 2307	46.29	VATable Sales	2,437.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.62	VAT Zero Rated Sales	0.00
Add : VAT	192.50	VAT Amount	192.50
TOTAL AMOUNT DUE	2,503.12	TOTAL SALES	2,629.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/48600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215971386955

Collection Ref. Code	: 1817-78-122-7	Premise Address	: BLK 2 LOT 2 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2150620000-1		
Customer Name	: APARRI,LAVERN GRACE C	TOTAL AMOUNT DUE	: 5,778.84 Overdue Bill : 1
Meter Number	: 162660WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21506200001 BC07/535.8/48600/0/32/03-13-2017/55 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025361780632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877021

02506200001

Date : 03-13-2017

BC07/535.8/48700/0804865/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250620000-1

Collection Ref. Code : 1817-78-503-6

Customer Information----------

Name : MARTURILLAS,FLORO D

Premise Address : BLK 2 LOT 1 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134169WS6	Pole No	:	0804865
Serial No	:	52704854	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27385
Period From	:	02-11-2017	Prev Rdg	:	27067
No of Days	:	28	Diff Rdg	:	318
Avg kWh/day	:	11.36	Registered	:	318
Conn Load	:	240	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,480.93
Transmission Charge	0.4094/kWh	130.19
System Loss Charge	0.6734/kWh	214.14
Sub-Total		1,825.26
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,355.00	147.10
Sub-Total		177.67
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		96.40
Transmission		3.93
System Loss		13.21
Distribution		109.79
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		412.49
CURRENT BILL - MARCH 2017		3,330.31
TOTAL AMOUNT DUE		7,035.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 3,650.00

Your monthly electricity consumption chart

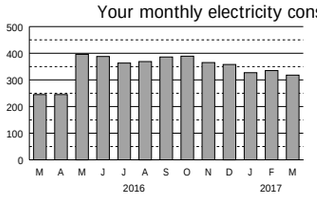

Avg Monthly Usage : 344.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.31		
Less : VAT	246.40		
Amount Net of VAT	3,083.91		
Less: BIR 2306	102.67		
BIR 2307	58.65	VATable Sales	3,083.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,922.59	VAT Zero Rated Sales	0.00
Add : VAT	246.40	VAT Amount	246.40
TOTAL AMOUNT DUE	3,168.99	TOTAL SALES	3,330.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/48700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025361780632

Collection Ref. Code	: 1817-78-503-6	Premise Address	: BLK 2 LOT 1 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0250620000-1		
Customer Name	: MARTURILLAS,FLORO D	TOTAL AMOUNT DUE	: 7,035.42 Overdue Bill : 1
Meter Number	: 134169WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02506200001 BC07/535.8/48700/0/32/03-13-2017/55 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097276483141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880270

09759200000

Date : 03-13-2017

BC07/535.8/49100/0804942/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975920000-0

Collection Ref. Code : 1839-98-770-7

Customer Information----------

Name : ALBIRIO,JOCELYN R

Premise Address : BLK 04 LOT 03 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170071	Pole No	:	0804942
Serial No	:	133494977	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	733
Period From	:	02-11-2017	Prev Rdg	:	636
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	625	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 2,734.50	54.69
Sub-Total		12.72
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.63
CURRENT BILL - MARCH 2017		974.65
TOTAL AMOUNT DUE		2,179.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,530.00

Your monthly electricity consumption chart

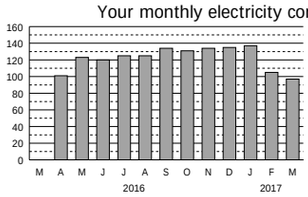

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.65		
Less : VAT	72.16		
Amount Net of VAT	902.49		
Less: BIR 2306	30.05		
BIR 2307	17.13	VATable Sales	902.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.31	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	927.47	TOTAL SALES	974.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/49100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097276483141

Collection Ref. Code	: 1839-98-770-7	Premise Address	: BLK 04 LOT 03 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0975920000-0		
Customer Name	: ALBIRIO,JOCELYN R	TOTAL AMOUNT DUE	: 2,179.05 Overdue Bill : 1
Meter Number	: MTR1170071		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09759200000 BC07/535.8/49100/0/32/03-13-2017/55 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188681394517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874313

18826200000

Date : 03-13-2017

BC07/535.8/49200/0804942/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882620000-0

Collection Ref. Code : 1839-79-413-5

Customer Information----------

Name : POGIO,MISAELA D

Premise Address : BLK 4, LOT 5, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422889GS6	Pole No	:	0804942
Serial No	:	2003211695	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44676
Period From	:	02-11-2017	Prev Rdg	:	44110
No of Days	:	28	Diff Rdg	:	566
Avg kWh/day	:	20.21	Registered	:	566
Conn Load	:	300	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,642.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,635.86
Transmission Charge	0.4094/kWh	231.72
System Loss Charge	0.6734/kWh	381.14
Sub-Total		3,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,642.50	132.85
Sub-Total		187.25
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		171.58
Transmission		7.00
System Loss		23.52
Distribution		194.94
Others		25.51
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		717.49
CURRENT BILL - MARCH 2017		5,777.96
TOTAL AMOUNT DUE		12,420.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,500.00

Your monthly electricity consumption chart

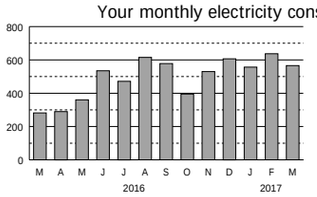

Avg Monthly Usage : 494.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,777.96		
Less : VAT	422.55		
Amount Net of VAT	5,355.41		
Less: BIR 2306	176.06		
BIR 2307	101.72	VATable Sales	5,355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,077.63	VAT Zero Rated Sales	0.00
Add : VAT	422.55	VAT Amount	422.55
TOTAL AMOUNT DUE	5,500.18	TOTAL SALES	5,777.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/49200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188681394517

Collection Ref. Code	: 1839-79-413-5	Premise Address	: BLK 4, LOT 5, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1882620000-0		
Customer Name	: POGIO,MISAELA D	TOTAL AMOUNT DUE	: 12,420.64 Overdue Bill : 1
Meter Number	: 422889GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18826200000 BC07/535.8/49200/0/32/03-13-2017/55 3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668783732830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862581

66826200009

Date : 03-13-2017

BC07/535.8/49500/0804956/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682620000-9

Collection Ref. Code : 1817-86-992-2

Customer Information----------

Name : BUENAVISTA,LUCITA L

Premise Address : BLK 4, LOT 8, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556149 GS6	Pole No	:	0804956
Serial No	:	60064511	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13312
Period From	:	02-11-2017	Prev Rdg	:	13156
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	300	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.25
CURRENT BILL - MARCH 2017		1,596.96
TOTAL AMOUNT DUE		3,444.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,302.00

Your monthly electricity consumption chart

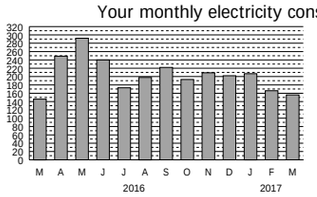

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.96		
Less : VAT	116.95		
Amount Net of VAT	1,480.01		
Less: BIR 2306	48.71		
BIR 2307	28.11	VATable Sales	1,480.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.19	VAT Zero Rated Sales	0.00
Add : VAT	116.95	VAT Amount	116.95
TOTAL AMOUNT DUE	1,520.14	TOTAL SALES	1,596.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/49500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668783732830

Collection Ref. Code	: 1817-86-992-2	Premise Address	: BLK 4, LOT 8, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6682620000-9		
Customer Name	: BUENAVISTA,LUCITA L	TOTAL AMOUNT DUE	: 3,444.02 Overdue Bill : 1
Meter Number	: 556149 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66826200009 BC07/535.8/49500/0/32/03-13-2017/55 3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768943695528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862278

76826200008

Date : 03-13-2017

BC07/535.8/49600/0804956/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682620000-8

Collection Ref. Code : 1817-87-008-4

Customer Information----------

Name : ROSAL,MARIVIC CABIE

Premise Address : BLK 4 LOT 9 PH -1 #18 ALUMINUM STREET,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	504767 GS6	Pole No	:	0804956
Serial No	:	54526161	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13665
Period From	:	02-11-2017	Prev Rdg	:	13419
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	508	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		81.78
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		312.25
CURRENT BILL - MARCH 2017		2,514.90
TOTAL AMOUNT DUE		5,421.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,400.00

Your monthly electricity consumption chart

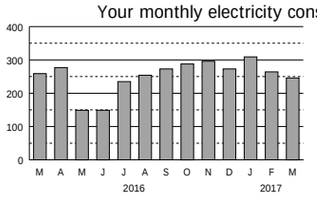

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.90		
Less : VAT	184.05		
Amount Net of VAT	2,330.85		
Less: BIR 2306	76.69		
BIR 2307	44.27	VATable Sales	2,330.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.89	VAT Zero Rated Sales	0.00
Add : VAT	184.05	VAT Amount	184.05
TOTAL AMOUNT DUE	2,393.94	TOTAL SALES	2,514.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/49600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768943695528

Collection Ref. Code	: 1817-87-008-4	Premise Address	: BLK 4 LOT 9 PH -1 #18 ALUMINUM STREET,DECA HOMES,TUNGKIL, MINGLANILLA
Account ID	: 7682620000-8		
Customer Name	: ROSAL,MARIVIC CABIE	TOTAL AMOUNT DUE	: 5,421.43
Meter Number	: 504767 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76826200008 BC07/535.8/49600/0/32/03-13-2017/55 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509344998848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868675

50926200002

Date : 03-13-2017

BC07/535.8/49800/0804956/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092620000-2

Collection Ref. Code : 1817-89-227-4

Customer Information----------

Name : PURISIMA,ARNULFA B

Premise Address : BLK 4, LOT 11, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427460GS6	Pole No	:	0804956
Serial No	:	60676734	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24523
Period From	:	02-11-2017	Prev Rdg	:	24368
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	590	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.29
CURRENT BILL - MARCH 2017		1,589.53
TOTAL AMOUNT DUE		3,547.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,855.00

Your monthly electricity consumption chart

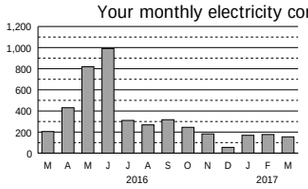

Avg Monthly Usage : 332.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.53		
Less : VAT	116.48		
Amount Net of VAT	1,473.05		
Less: BIR 2306	48.54		
BIR 2307	27.98	VATable Sales	1,473.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.53	VAT Zero Rated Sales	0.00
Add : VAT	116.48	VAT Amount	116.48
TOTAL AMOUNT DUE	1,513.01	TOTAL SALES	1,589.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/49800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509344998848

Collection Ref. Code	: 1817-89-227-4	Premise Address	: BLK 4, LOT 11, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5092620000-2		
Customer Name	: PURISIMA,ARNULFA B	TOTAL AMOUNT DUE	: 3,547.70 Overdue Bill : 1
Meter Number	: 427460GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50926200002 BC07/535.8/49800/0/32/03-13-2017/55 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578400480458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868856

57869200006

Date : 03-13-2017

BC07/535.8/50600/0825794/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786920000-6

Collection Ref. Code : 1841-21-353-5

Customer Information----------

Name : BONDOC,ROBERTO JR. M

Premise Address : BLK 04 LOT 30 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022425	Pole No	:	0825794
Serial No	:	121742150	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5242
Period From	:	02-11-2017	Prev Rdg	:	5084
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	525	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		66.43
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.52
CURRENT BILL - MARCH 2017		1,632.93
TOTAL AMOUNT DUE		4,195.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,216.00

Your monthly electricity consumption chart

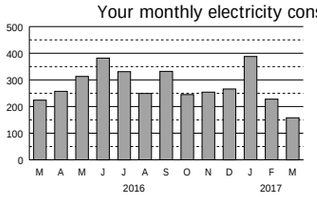

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.93		
Less : VAT	120.09		
Amount Net of VAT	1,512.84		
Less: BIR 2306	50.02		
BIR 2307	28.75	VATable Sales	1,512.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.07	VAT Zero Rated Sales	0.00
Add : VAT	120.09	VAT Amount	120.09
TOTAL AMOUNT DUE	1,554.16	TOTAL SALES	1,632.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/50600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578400480458

Collection Ref. Code	: 1841-21-353-5	Premise Address	: BLK 04 LOT 30 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5786920000-6		
Customer Name	: BONDOC,ROBERTO JR. M	TOTAL AMOUNT DUE	: 4,195.17 Overdue Bill : 1
Meter Number	: MTR1022425		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57869200006 BC07/535.8/50600/0/32/03-13-2017/55 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407825007147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865673

40759200005

Date : 03-13-2017

BC07/535.8/50700/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075920000-5

Collection Ref. Code : 1839-77-986-1

Customer Information----------

Name : DELA CRUZ,MERLY R

Premise Address : BLK 04 LOT 29DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439050GS6	Pole No	:	0825801
Serial No	:	98078765	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5129
Period From	:	02-11-2017	Prev Rdg	:	5129
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.49
CURRENT BILL - MARCH 2017		49.16
TOTAL AMOUNT DUE		1,982.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 110.00

Your monthly electricity consumption chart

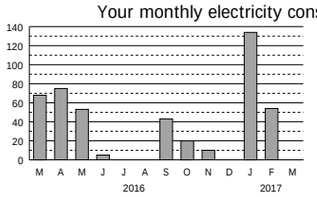

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.16		
Less : VAT	5.27		
Amount Net of VAT	43.89		
Less: BIR 2306	2.20		
BIR 2307	0.88	VATable Sales	43.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.81	VAT Zero Rated Sales	0.00
Add : VAT	5.27	VAT Amount	5.27
TOTAL AMOUNT DUE	46.08	TOTAL SALES	49.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/50700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407825007147

Collection Ref. Code	: 1839-77-986-1	Premise Address	: BLK 04 LOT 29DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 4075920000-5				
Customer Name	: DELA CRUZ,MERLY R	TOTAL AMOUNT DUE	: 1,982.89	Overdue Bill	: 5
Meter Number	: 439050GS6				
Period	: Oct 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40759200005 BC07/535.8/50700/0/32/03-13-2017/55 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567383889368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861431

56759200001

Date : 03-13-2017

BC07/535.8/50800/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675920000-1

Collection Ref. Code : 1839-89-107-6

Customer Information----------

Name : VILLAMOR,LEONORA G

Premise Address : PHASE 1, BLK 4, LOT 28 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415418GS6	Pole No	:	0825801
Serial No	:	2003222766	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30171
Period From	:	02-11-2017	Prev Rdg	:	29983
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	625	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		62.61
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.76
CURRENT BILL - MARCH 2017		1,923.38
TOTAL AMOUNT DUE		4,150.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,750.00

Your monthly electricity consumption chart

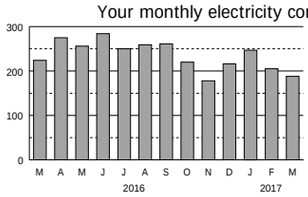

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.38		
Less : VAT	140.79		
Amount Net of VAT	1,782.59		
Less: BIR 2306	58.66		
BIR 2307	33.86	VATable Sales	1,782.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.07	VAT Zero Rated Sales	0.00
Add : VAT	140.79	VAT Amount	140.79
TOTAL AMOUNT DUE	1,830.86	TOTAL SALES	1,923.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/50800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567383889368

Collection Ref. Code	: 1839-89-107-6	Premise Address	: PHASE 1, BLK 4, LOT 28 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5675920000-1		
Customer Name	: VILLAMOR,LEONORA G	TOTAL AMOUNT DUE	: 4,150.22
Meter Number	: 415418GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56759200001

BC07/535.8/50800/0/32/03-13-2017/55

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551595182432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873039

55139200004

Date : 03-13-2017

BC07/535.8/51200/0825801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513920000-4

Collection Ref. Code : 1841-36-290-5

Customer Information----------

Name : ABELLA,ROBERT B

Premise Address : BLK 04 LOT 22 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	357170GS6	Pole No	:	0825801
Serial No	:	2002115248	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21080
Period From	:	02-11-2017	Prev Rdg	:	20864
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	625	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,593.00	51.86
Sub-Total		72.62
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		274.34
CURRENT BILL - MARCH 2017		2,209.79
TOTAL AMOUNT DUE		4,802.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,449.00

Your monthly electricity consumption chart

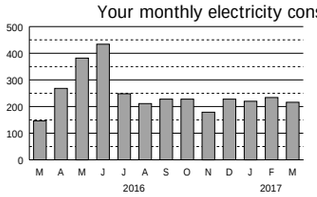

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.79		
Less : VAT	161.76		
Amount Net of VAT	2,048.03		
Less: BIR 2306	67.39		
BIR 2307	38.90	VATable Sales	2,048.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.74	VAT Zero Rated Sales	0.00
Add : VAT	161.76	VAT Amount	161.76
TOTAL AMOUNT DUE	2,103.50	TOTAL SALES	2,209.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/51200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551595182432

Collection Ref. Code	: 1841-36-290-5	Premise Address	: BLK 04 LOT 22 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5513920000-4				
Customer Name	: ABELLA,ROBERT B	TOTAL AMOUNT DUE	: 4,802.56	Overdue Bill	: 1
Meter Number	: 357170GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55139200004 BC07/535.8/51200/0/32/03-13-2017/55 3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185098716452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872897

18542534948

Date : 03-13-2017

BC07/535.8/58600/0825654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854253494-8

Collection Ref. Code : 1865-22-890-7

Customer Information----------

Name : PLAMERAN,EMILIO SEDENO

Premise Address : STO. NINO,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163815	Pole No	:	0825654
Serial No	:	40092322	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	421
Period From	:	02-11-2017	Prev Rdg	:	378
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	203	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.01
CURRENT BILL - MARCH 2017		272.47
TOTAL AMOUNT DUE		599.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 335.00

Your monthly electricity consumption chart

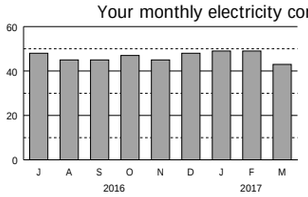

Avg Monthly Usage : 46.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.47		
Less : VAT	19.37		
Amount Net of VAT	253.10		
Less: BIR 2306	8.08		
BIR 2307	4.65	VATable Sales	253.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.37	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	259.74	TOTAL SALES	272.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/58600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185098716452

Collection Ref. Code	: 1865-22-890-7	Premise Address	: STO. NINO,TUNGKIL, MINGLANILLA		
Account ID	: 1854253494-8				
Customer Name	: PLAMERAN,EMILIO SEDENO	TOTAL AMOUNT DUE	: 599.77	Overdue Bill	: 1
Meter Number	: MTR1163815				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18542534948 BC07/535.8/58600/0/32/03-13-2017/55 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287179678302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874651

28790300009

Date : 03-13-2017

BC07/535.8/58800/1068736/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879030000-9

Collection Ref. Code : 1845-72-008-3

Customer Information----------

Name : DINGLASA,JOHANNES C

Premise Address : BLK 03/LOT 02/MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487592GS6	Pole No	:	1068736
Serial No	:	56450318	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38000
Period From	:	02-11-2017	Prev Rdg	:	37639
No of Days	:	28	Diff Rdg	:	361
Avg kWh/day	:	12.89	Registered	:	361
Conn Load	:	608	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,671.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,672.00	93.44
Sub-Total		128.14
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		458.93
CURRENT BILL - MARCH 2017		3,697.07
TOTAL AMOUNT DUE		8,369.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 5,828.00

Your monthly electricity consumption chart

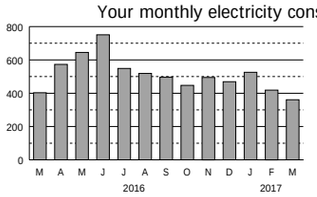

Avg Monthly Usage : 511.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.07		
Less : VAT	270.78		
Amount Net of VAT	3,426.29		
Less: BIR 2306	112.83		
BIR 2307	65.09	VATable Sales	3,426.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,248.37	VAT Zero Rated Sales	0.00
Add : VAT	270.78	VAT Amount	270.78
TOTAL AMOUNT DUE	3,519.15	TOTAL SALES	3,697.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/58800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287179678302

Collection Ref. Code	: 1845-72-008-3	Premise Address	: BLK 03/LOT 02/MINGLANILLA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2879030000-9		
Customer Name	: DINGLASA,JOHANNES C	TOTAL AMOUNT DUE	: 8,369.03 Overdue Bill : 1
Meter Number	: 487592GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28790300009

BC07/535.8/58800/0/32/03-13-2017/55

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815079044595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871611

81570300004

Date : 03-13-2017

BC07/535.8/59000/1068743/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157030000-4

Collection Ref. Code : 1845-41-578-7

Customer Information----------

Name : LIMBAGA,SONIA E

Premise Address : LOT O4 BLK 03 MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071311	Pole No	:	1068743
Serial No	:	125284063	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8365
Period From	:	02-11-2017	Prev Rdg	:	8045
No of Days	:	28	Diff Rdg	:	320
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	590	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,915.50	78.31
Sub-Total		109.07
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		406.34
CURRENT BILL - MARCH 2017		3,272.77
TOTAL AMOUNT DUE		7,188.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,481.00

Your monthly electricity consumption chart

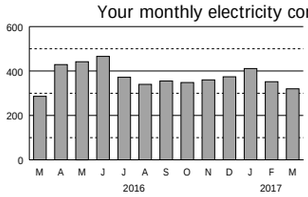

Avg Monthly Usage : 373.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.77		
Less : VAT	239.56		
Amount Net of VAT	3,033.21		
Less: BIR 2306	99.82		
BIR 2307	57.62	VATable Sales	3,033.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.77	VAT Zero Rated Sales	0.00
Add : VAT	239.56	VAT Amount	239.56
TOTAL AMOUNT DUE	3,115.33	TOTAL SALES	3,272.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/59000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815079044595

Collection Ref. Code	: 1845-41-578-7	Premise Address	: LOT O4 BLK 03 MINGLANILLA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8157030000-4		
Customer Name	: LIMBAGA,SONIA E	TOTAL AMOUNT DUE	: 7,188.33 Overdue Bill : 1
Meter Number	: MTR1071311		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81570300004 BC07/535.8/59000/0/32/03-13-2017/55 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607196663458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865027

60780300004

Date : 03-13-2017

BC07/535.8/59200/1068743/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078030000-4

Collection Ref. Code : 1845-48-938-1

Customer Information----------

Name : CANEDO,GRACE V

Premise Address : BLK 3 LOT 6/ DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476584GS6	Pole No	:	1068743
Serial No	:	58452036	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12591
Period From	:	02-11-2017	Prev Rdg	:	12467
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	708	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.50
CURRENT BILL - MARCH 2017		1,277.55
TOTAL AMOUNT DUE		3,057.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,904.63

Your monthly electricity consumption chart

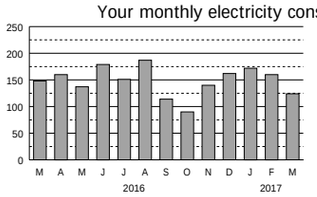

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.55		
Less : VAT	93.83		
Amount Net of VAT	1,183.72		
Less: BIR 2306	39.09		
BIR 2307	22.49	VATable Sales	1,183.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.14	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,215.97	TOTAL SALES	1,277.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/59200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607196663458

Collection Ref. Code	: 1845-48-938-1	Premise Address	: BLK 3 LOT 6/ DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6078030000-4		
Customer Name	: CANEDO,GRACE V	TOTAL AMOUNT DUE	: 3,057.84
Meter Number	: 476584GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60780300004

BC07/535.8/59200/0/32/03-13-2017/55

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683104437840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872930

68334205504

Date : 03-13-2017

BC07/535.8/59350/1068750/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833420550-4

Collection Ref. Code : 1851-20-068-1

Customer Information----------

Name : FLORES,KERWIN SABAN

Premise Address : BLK 03 LOT 08,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	510677 GS6	Pole No	:	1068750
Serial No	:	56701310	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11793
Period From	:	02-11-2017	Prev Rdg	:	11668
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	677	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		48.35
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.83
CURRENT BILL - MARCH 2017		1,288.34
TOTAL AMOUNT DUE		3,105.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,800.00

Your monthly electricity consumption chart

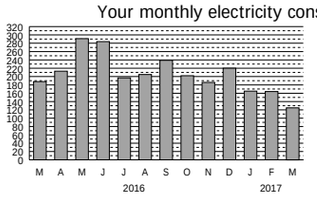

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.34		
Less : VAT	94.64		
Amount Net of VAT	1,193.70		
Less: BIR 2306	39.44		
BIR 2307	22.68	VATable Sales	1,193.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.58	VAT Zero Rated Sales	0.00
Add : VAT	94.64	VAT Amount	94.64
TOTAL AMOUNT DUE	1,226.22	TOTAL SALES	1,288.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/59350/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683104437840

Collection Ref. Code	: 1851-20-068-1	Premise Address	: BLK 03 LOT 08,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 6833420550-4				
Customer Name	: FLORES,KERWIN SABAN	TOTAL AMOUNT DUE	: 3,105.46	Overdue Bill	: 1
Meter Number	: 510677 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68334205504 BC07/535.8/59350/0/32/03-13-2017/55 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374325457011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866189

37400330363

Date : 03-13-2017

BC07/535.8/59404/1068750/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740033036-3

Collection Ref. Code : 1855-30-635-2

Customer Information----------

Name : HERMOSILLA,RACHEL LORRAINE TAN

Premise Address : BLOCK 03 LOT 09,MINGANILLA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	514670 GS6	Pole No	:	1068750
Serial No	:	52256100	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20421
Period From	:	02-11-2017	Prev Rdg	:	20138
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	390	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		75.93
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		356.84
CURRENT BILL - MARCH 2017		2,871.88
TOTAL AMOUNT DUE		5,308.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,251.00

Your monthly electricity consumption chart

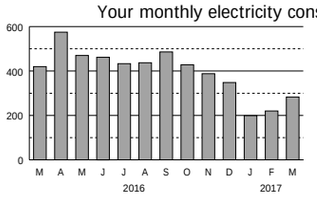

Avg Monthly Usage : 396.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.88		
Less : VAT	209.44		
Amount Net of VAT	2,662.44		
Less: BIR 2306	87.26		
BIR 2307	50.55	VATable Sales	2,662.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.63	VAT Zero Rated Sales	0.00
Add : VAT	209.44	VAT Amount	209.44
TOTAL AMOUNT DUE	2,734.07	TOTAL SALES	2,871.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/59404/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374325457011

Collection Ref. Code	: 1855-30-635-2	Premise Address	: BLOCK 03 LOT 09,MINGANILLA HOMES,TUNGKIL, MINGLANILLA		
Account ID	: 3740033036-3				
Customer Name	: HERMOSILLA,RACHEL LORRAINE TAN	TOTAL AMOUNT DUE	: 5,308.54	Overdue Bill	: 1
Meter Number	: 514670 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37400330363

BC07/535.8/59404/0/32/03-13-2017/55

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857621850222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876856

85780300001

Date : 03-13-2017

BC07/535.8/60400/1099581/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578030000-1

Collection Ref. Code : 1845-56-608-4

Customer Information----------

Name : ZAFRA,PAMELA C

Premise Address : BLK 2 LOT 8/DECA MINGLANILLA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480212GS6	Pole No	:	1099581
Serial No	:	63379291	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15981
Period From	:	02-11-2017	Prev Rdg	:	15917
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	608	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 93.75
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.52
CURRENT BILL - MARCH 2017		533.25
TOTAL AMOUNT DUE		1,400.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,328.25

Your monthly electricity consumption chart

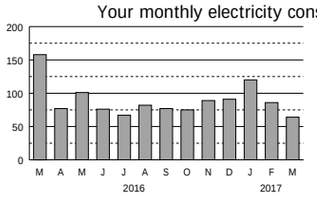

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.25		
Less : VAT	38.72		
Amount Net of VAT	494.53		
Less: BIR 2306	16.12		
BIR 2307	9.28	VATable Sales	494.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.13	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	507.85	TOTAL SALES	533.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/60400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857621850222

Collection Ref. Code	: 1845-56-608-4	Premise Address	: BLK 2 LOT 8/DECA MINGLANILLA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 8578030000-1		
Customer Name	: ZAFRA,PAMELA C	TOTAL AMOUNT DUE	: 1,400.75 Overdue Bill : 1
Meter Number	: 480212GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85780300001 BC07/535.8/60400/0/32/03-13-2017/55 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175867755832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866271

17570300008

Date : 03-13-2017

BC07/535.8/60600/1068771/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757030000-8

Collection Ref. Code : 1845-39-563-8

Customer Information----------

Name : HITUTUANE,YOUNGLIN J

Premise Address : PH1 BLK 2 LOT 6,DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470895GS6	Pole No	:	1068771
Serial No	:	69264911	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19557
Period From	:	02-11-2017	Prev Rdg	:	19375
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	608	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,189.50	123.79
Sub-Total		141.28
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		241.32
CURRENT BILL - MARCH 2017		1,953.00
TOTAL AMOUNT DUE		4,836.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 7, 2017 - 3,306.00

Your monthly electricity consumption chart

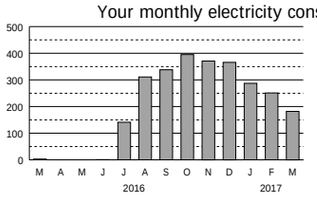

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.00		
Less : VAT	146.05		
Amount Net of VAT	1,806.95		
Less: BIR 2306	60.86		
BIR 2307	34.40	VATable Sales	1,806.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.69	VAT Zero Rated Sales	0.00
Add : VAT	146.05	VAT Amount	146.05
TOTAL AMOUNT DUE	1,857.74	TOTAL SALES	1,953.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/60600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175867755832

Collection Ref. Code	: 1845-39-563-8	Premise Address	: PH1 BLK 2 LOT 6,DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1757030000-8		
Customer Name	: HITUTUANE,YOUNGLIN J	TOTAL AMOUNT DUE	: 4,836.66 Overdue Bill : 1
Meter Number	: 470895GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17570300008

BC07/535.8/60600/0/32/03-13-2017/55

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050242853423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872569

05011300000

Date : 03-13-2017

BC07/535.8/60700/1068771/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501130000-0

Collection Ref. Code : 1845-67-947-4

Customer Information----------

Name : GAVIOLA,WENDELL E

Premise Address : BLK2/ LOT5/ DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485687GS6	Pole No	:	1068771
Serial No	:	56355448	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19526
Period From	:	02-11-2017	Prev Rdg	:	19199
No of Days	:	28	Diff Rdg	:	327
Avg kWh/day	:	11.68	Registered	:	327
Conn Load	:	666	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.4094/kWh	133.87
System Loss Charge	0.6734/kWh	220.20
Sub-Total		1,876.91
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 167.50	3.35
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		99.13
Transmission		4.04
System Loss		13.60
Distribution		112.88
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		405.58
CURRENT BILL - MARCH 2017		3,257.92
TOTAL AMOUNT DUE		3,425.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

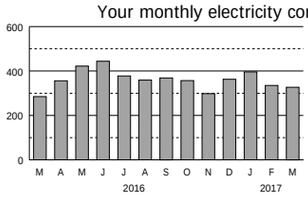

Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.92		
Less : VAT	235.53		
Amount Net of VAT	3,022.39		
Less: BIR 2306	98.13		
BIR 2307	57.33	VATable Sales	3,022.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.93	VAT Zero Rated Sales	0.00
Add : VAT	235.53	VAT Amount	235.53
TOTAL AMOUNT DUE	3,102.46	TOTAL SALES	3,257.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/60700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050242853423

Collection Ref. Code	: 1845-67-947-4	Premise Address	: BLK2/ LOT5/ DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0501130000-0		
Customer Name	: GAVIOLA,WENDELL E	TOTAL AMOUNT DUE	: 3,425.17
Meter Number	: 485687GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05011300000 BC07/535.8/60700/0/32/03-13-2017/55 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837436443530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863784

83790300004

Date : 03-13-2017

BC07/535.8/61200/1068806/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379030000-4

Collection Ref. Code : 1845-50-824-6

Customer Information----------

Name : PACILAN,FORTUNATO JR. ALMODIEL

Premise Address : BLK 6 LOT 3,DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562215 GS6	Pole No	:	1068806
Serial No	:	52827034	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12259
Period From	:	02-11-2017	Prev Rdg	:	12114
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	508	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.80
CURRENT BILL - MARCH 2017		1,480.24
TOTAL AMOUNT DUE		2,997.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,503.00

Your monthly electricity consumption chart

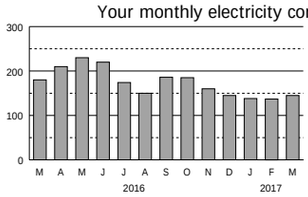

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.24		
Less : VAT	108.25		
Amount Net of VAT	1,371.99		
Less: BIR 2306	45.11		
BIR 2307	26.06	VATable Sales	1,371.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.82	VAT Zero Rated Sales	0.00
Add : VAT	108.25	VAT Amount	108.25
TOTAL AMOUNT DUE	1,409.07	TOTAL SALES	1,480.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/61200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837436443530

Collection Ref. Code	: 1845-50-824-6	Premise Address	: BLK 6 LOT 3,DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 8379030000-4				
Customer Name	: PACILAN,FORTUNATO JR. ALMODIEL	TOTAL AMOUNT DUE	: 2,997.03	Overdue Bill	: 1
Meter Number	: 562215 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83790300004

BC07/535.8/61200/0/32/03-13-2017/55

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894614153279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878041

89470300008

Date : 03-13-2017

BC07/535.8/61300/1068806/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947030000-8

Collection Ref. Code : 1845-36-857-6

Customer Information----------

Name : DUHAYLUNGSOD,EDWIN PADAYHAG

Premise Address : BLK 6 LOT 5 JASPER ST. MINGLANILLA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469227GS6	Pole No	:	1068806
Serial No	:	69236572	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27787
Period From	:	02-11-2017	Prev Rdg	:	27732
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	590	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		- 118.30
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.62
CURRENT BILL - MARCH 2017		418.39
TOTAL AMOUNT DUE		1,674.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

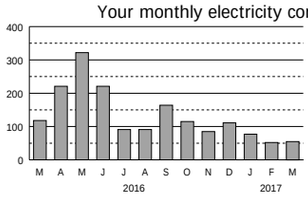

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.39		
Less : VAT	30.61		
Amount Net of VAT	387.78		
Less: BIR 2306	12.77		
BIR 2307	7.23	VATable Sales	387.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.78	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	398.39	TOTAL SALES	418.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/61300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894614153279

Collection Ref. Code	: 1845-36-857-6	Premise Address	: BLK 6 LOT 5 JASPER ST. MINGLANILLA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 8947030000-8				
Customer Name	: DUHAYLUNGSOD,EDWIN PADAYHAG	TOTAL AMOUNT DUE	: 1,674.17	Overdue Bill	: 2
Meter Number	: 469227GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89470300008

BC07/535.8/61300/0/32/03-13-2017/55

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666861664834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861247

66680300002

Date : 03-13-2017

BC07/535.8/61800/1068813/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668030000-2

Collection Ref. Code : 1845-46-179-7

Customer Information----------

Name : MENSIDOR,PEARLIE A

Premise Address : BLK 5 LOT 5,MINGLANILLA HOMES, TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475198GS6	Pole No	:	1068813
Serial No	:	57430373	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20533
Period From	:	02-11-2017	Prev Rdg	:	20294
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	522	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		83.50
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		303.90
CURRENT BILL - MARCH 2017		2,448.06
TOTAL AMOUNT DUE		5,474.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,400.00

Your monthly electricity consumption chart

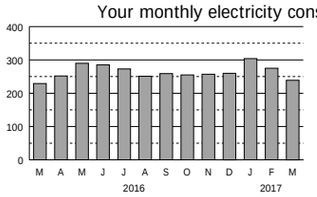

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.06		
Less : VAT	179.30		
Amount Net of VAT	2,268.76		
Less: BIR 2306	74.71		
BIR 2307	43.10	VATable Sales	2,268.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.95	VAT Zero Rated Sales	0.00
Add : VAT	179.30	VAT Amount	179.30
TOTAL AMOUNT DUE	2,330.25	TOTAL SALES	2,448.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/61800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666861664834

Collection Ref. Code	: 1845-46-179-7	Premise Address	: BLK 5 LOT 5,MINGLANILLA HOMES, TUNGKIL,MINGLANILLA		
Account ID	: 6668030000-2				
Customer Name	: MENSIDOR,PEARLIE A	TOTAL AMOUNT DUE	: 5,474.41	Overdue Bill	: 1
Meter Number	: 475198GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66680300002 BC07/535.8/61800/0/32/03-13-2017/55 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075451656352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867036

07570300009

Date : 03-13-2017

BC07/535.8/62200/1068813/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757030000-9

Collection Ref. Code : 1845-40-185-9

Customer Information----------

Name : TENEFRANCIA,DENNIS B

Premise Address : P5 BLK 5 LOT 9, DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067491	Pole No	:	1068813
Serial No	:	84397741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9447
Period From	:	02-11-2017	Prev Rdg	:	9187
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	608	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,217.50	64.35
Sub-Total		89.34
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		330.36
CURRENT BILL - MARCH 2017		2,660.98
TOTAL AMOUNT DUE		5,878.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,250.00

Your monthly electricity consumption chart

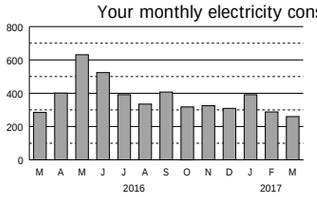

Avg Monthly Usage : 374.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.98		
Less : VAT	194.84		
Amount Net of VAT	2,466.14		
Less: BIR 2306	81.19		
BIR 2307	46.85	VATable Sales	2,466.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.10	VAT Zero Rated Sales	0.00
Add : VAT	194.84	VAT Amount	194.84
TOTAL AMOUNT DUE	2,532.94	TOTAL SALES	2,660.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/62200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075451656352

Collection Ref. Code	: 1845-40-185-9	Premise Address	: P5 BLK 5 LOT 9, DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0757030000-9		
Customer Name	: TENEFRANCIA,DENNIS B	TOTAL AMOUNT DUE	: 5,878.32 Overdue Bill : 1
Meter Number	: MTR1067491		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07570300009

BC07/535.8/62200/0/32/03-13-2017/55

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023109892031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876444

02319200008

Date : 03-13-2017

BC07/535.8/62400/1068792/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231920000-8

Collection Ref. Code : 1845-51-854-3

Customer Information----------

Name : AREVALO,IRISH M

Premise Address : BLK 5/ LOT 11/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477363GS6	Pole No	:	1068792
Serial No	:	52903691	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14142
Period From	:	02-11-2017	Prev Rdg	:	14112
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	608	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 160.60
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.67
CURRENT BILL - MARCH 2017		126.10
TOTAL AMOUNT DUE		644.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 500.00

Your monthly electricity consumption chart

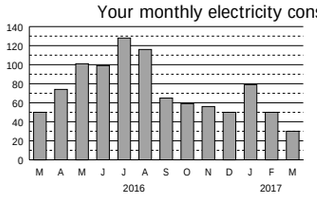

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.10		
Less : VAT	8.87		
Amount Net of VAT	117.23		
Less: BIR 2306	3.70		
BIR 2307	2.06	VATable Sales	117.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.47	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	120.34	TOTAL SALES	126.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/62400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023109892031

Collection Ref. Code	: 1845-51-854-3	Premise Address	: BLK 5/ LOT 11/ DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0231920000-8		
Customer Name	: AREVALO,IRISH M	TOTAL AMOUNT DUE	: 644.53
Meter Number	: 477363GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02319200008

BC07/535.8/62400/0/32/03-13-2017/55

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185965040530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872781

18570300006

Date : 03-13-2017

BC07/535.8/62600/1102134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857030000-6

Collection Ref. Code : 1845-50-818-1

Customer Information----------

Name : CATALAN,JENNIFER A

Premise Address : BLK5/LOT13/DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477151GS6	Pole No	:	1102134
Serial No	:	53819411	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22688
Period From	:	02-11-2017	Prev Rdg	:	22490
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	2604	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,267.50	65.35
Sub-Total		84.38
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.76
CURRENT BILL - MARCH 2017		2,046.16
TOTAL AMOUNT DUE		5,313.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,070.00

Your monthly electricity consumption chart

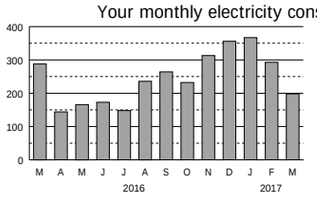

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.16		
Less : VAT	150.47		
Amount Net of VAT	1,895.69		
Less: BIR 2306	62.70		
BIR 2307	36.03	VATable Sales	1,895.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.96	VAT Zero Rated Sales	0.00
Add : VAT	150.47	VAT Amount	150.47
TOTAL AMOUNT DUE	1,947.43	TOTAL SALES	2,046.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/62600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185965040530

Collection Ref. Code	: 1845-50-818-1	Premise Address	: BLK5/LOT13/DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 1857030000-6				
Customer Name	: CATALAN,JENNIFER A	TOTAL AMOUNT DUE	: 5,313.79	Overdue Bill	: 1
Meter Number	: 477151GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18570300006

BC07/535.8/62600/0/32/03-13-2017/55

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259142741806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876776

25990300003

Date : 03-13-2017

BC07/535.8/63030/1121751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599030000-3

Collection Ref. Code : 1845-58-764-2

Customer Information----------

Name : STROEVEN,MARIA LEONORA R

Premise Address : BLK12/LOT1/DECA,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481264GS6	Pole No	:	1121751
Serial No	:	63846868	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5376
Period From	:	02-11-2017	Prev Rdg	:	5279
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	608	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		4.51
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.60
CURRENT BILL - MARCH 2017		965.41
TOTAL AMOUNT DUE		2,136.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,152.57

Your monthly electricity consumption chart

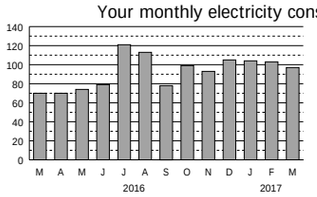

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.41		
Less : VAT	71.17		
Amount Net of VAT	894.24		
Less: BIR 2306	29.64		
BIR 2307	16.96	VATable Sales	894.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.64	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	918.81	TOTAL SALES	965.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63030/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259142741806

Collection Ref. Code	: 1845-58-764-2	Premise Address	: BLK12/LOT1/DECA,TUNGKIL,MINGLANILLA		
Account ID	: 2599030000-3				
Customer Name	: STROEVEN,MARIA LEONORA R	TOTAL AMOUNT DUE	: 2,136.95	Overdue Bill	: 1
Meter Number	: 481264GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25990300003 BC07/535.8/63030/0/32/03-13-2017/55 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549561009992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871646

54990300003

Date : 03-13-2017

BC07/535.8/63040/1102113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499030000-3

Collection Ref. Code : 1845-58-761-8

Customer Information----------

Name : STROEVEN,MARIA LEONORA R

Premise Address : BLK12/LOT20/DECA,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481254GS6	Pole No	:	1102113
Serial No	:	68232275	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8443
Period From	:	02-11-2017	Prev Rdg	:	8377
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	608	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 908.00	18.16
Sub-Total		- 96.37
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.74
CURRENT BILL - MARCH 2017		550.04
TOTAL AMOUNT DUE		1,019.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 438.43

Your monthly electricity consumption chart

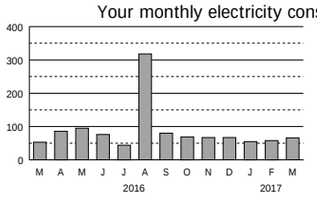

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.04		
Less : VAT	39.92		
Amount Net of VAT	510.12		
Less: BIR 2306	16.64		
BIR 2307	9.57	VATable Sales	510.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.91	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	523.83	TOTAL SALES	550.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63040/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549561009992

Collection Ref. Code	: 1845-58-761-8	Premise Address	: BLK12/LOT20/DECA,TUNGKIL,MINGLANILLA
Account ID	: 5499030000-3		
Customer Name	: STROEVEN,MARIA LEONORA R	TOTAL AMOUNT DUE	: 1,019.75
Meter Number	: 481254GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54990300003

BC07/535.8/63040/0/32/03-13-2017/55

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096752182685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880104

09633079018

Date : 03-13-2017

BC07/535.8/63050/1102106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963307901-8

Collection Ref. Code : 1851-90-986-9

Customer Information----------

Name : SUMACOT,JOCELYN TAGADIAD

Premise Address : BLOCK 12 LOT 2,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	536576 GS6	Pole No	:	1102106
Serial No	:	96766625	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21904
Period From	:	02-11-2017	Prev Rdg	:	21674
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	390	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 58.50	1.17
Sub-Total		23.28
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		285.30
CURRENT BILL - MARCH 2017		2,291.83
TOTAL AMOUNT DUE		2,350.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,002.36

Your monthly electricity consumption chart

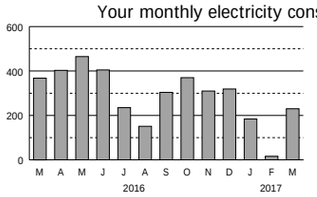

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.83		
Less : VAT	165.70		
Amount Net of VAT	2,126.13		
Less: BIR 2306	69.04		
BIR 2307	40.33	VATable Sales	2,126.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.76	VAT Zero Rated Sales	0.00
Add : VAT	165.70	VAT Amount	165.70
TOTAL AMOUNT DUE	2,182.46	TOTAL SALES	2,291.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63050/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096752182685

Collection Ref. Code	: 1851-90-986-9	Premise Address	: BLOCK 12 LOT 2,DECA HOMES,TUNGKIL
Account ID	: 0963307901-8		
Customer Name	: SUMACOT,JOCELYN TAGADIAD	TOTAL AMOUNT DUE	: 2,350.16
Meter Number	: 536576 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09633079018 BC07/535.8/63050/0/32/03-13-2017/55 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674874450222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866591

67426705314

Date : 03-13-2017

BC07/535.8/63150/1069805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742670531-4

Collection Ref. Code : 1851-94-890-2

Customer Information----------

Name : YOUNG,NOREEN NARBOADA

Premise Address : BLK 6 LOT 10,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	534337 GS6	Pole No	:	1069805
Serial No	:	85396505	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25975
Period From	:	02-11-2017	Prev Rdg	:	25646
No of Days	:	28	Diff Rdg	:	329
Avg kWh/day	:	11.75	Registered	:	329
Conn Load	:	390	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,862.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.4094/kWh	134.69
System Loss Charge	0.6734/kWh	221.55
Sub-Total		1,888.39
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,862.50	77.25
Sub-Total		108.87
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		99.74
Transmission		4.07
System Loss		13.68
Distribution		113.56
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		417.33
CURRENT BILL - MARCH 2017		3,360.96
TOTAL AMOUNT DUE		7,223.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,032.00

Your monthly electricity consumption chart

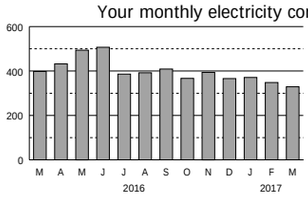

Avg Monthly Usage : 399.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.96		
Less : VAT	245.88		
Amount Net of VAT	3,115.08		
Less: BIR 2306	102.46		
BIR 2307	59.17	VATable Sales	3,115.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.45	VAT Zero Rated Sales	0.00
Add : VAT	245.88	VAT Amount	245.88
TOTAL AMOUNT DUE	3,199.33	TOTAL SALES	3,360.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63150/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674874450222

Collection Ref. Code	: 1851-94-890-2	Premise Address	: BLK 6 LOT 10,DECA HOMES,TUNGKIL		
Account ID	: 6742670531-4				
Customer Name	: YOUNG,NOREEN NARBOADA	TOTAL AMOUNT DUE	: 7,223.48	Overdue Bill	: 1
Meter Number	: 534337 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67426705314 BC07/535.8/63150/0/32/03-13-2017/55 3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021918138666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875382

02127445324

Date : 03-13-2017

BC07/535.8/63160/1068792/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212744532-4

Collection Ref. Code : 1853-64-416-1

Customer Information----------

Name : CANAPE,ROGELIO ALEJANO

Premise Address : BLOCK 6 LOT 9,DECA HOMES MINGLANILLA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	553690 GS6	Pole No	:	1068792
Serial No	:	74829458	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4194
Period From	:	02-11-2017	Prev Rdg	:	4123
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	508	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 81.02
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.94
CURRENT BILL - MARCH 2017		615.60
TOTAL AMOUNT DUE		1,181.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,653.00

Your monthly electricity consumption chart

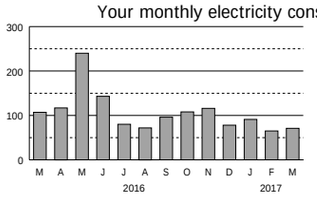

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.60		
Less : VAT	44.44		
Amount Net of VAT	571.16		
Less: BIR 2306	18.53		
BIR 2307	10.75	VATable Sales	571.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.88	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	586.32	TOTAL SALES	615.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63160/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021918138666

Collection Ref. Code	: 1853-64-416-1	Premise Address	: BLOCK 6 LOT 9,DECA HOMES MINGLANILLA HOMES,TUNGKIL		
Account ID	: 0212744532-4				
Customer Name	: CANAPE,ROGELIO ALEJANO	TOTAL AMOUNT DUE	: 1,181.91	Overdue Bill	: 1
Meter Number	: 553690 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02127445324 BC07/535.8/63160/0/32/03-13-2017/55 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455196057044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875652

45570300009

Date : 03-13-2017

BC07/535.8/63200/1069805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557030000-9

Collection Ref. Code : 1845-39-980-3

Customer Information----------

Name : PLACENCIA,DENNIS M

Premise Address : BLK6 LOT11 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470955GS6	Pole No	:	1069805
Serial No	:	60491076	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33991
Period From	:	02-11-2017	Prev Rdg	:	33546
No of Days	:	28	Diff Rdg	:	445
Avg kWh/day	:	15.89	Registered	:	445
Conn Load	:	608	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,072.37
Transmission Charge	0.4094/kWh	182.18
System Loss Charge	0.6734/kWh	299.66
Sub-Total		2,554.21
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,592.50	111.85
Sub-Total		154.62
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		134.91
Transmission		5.50
System Loss		18.50
Distribution		153.39
Others		20.95
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		565.18
CURRENT BILL - MARCH 2017		4,552.29
TOTAL AMOUNT DUE		7,144.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 3,000.00

Your monthly electricity consumption chart

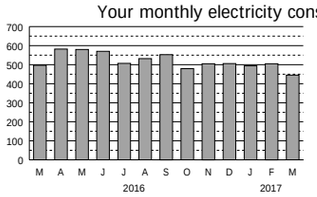

Avg Monthly Usage : 519.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.29		
Less : VAT	333.25		
Amount Net of VAT	4,219.04		
Less: BIR 2306	138.85		
BIR 2307	80.14	VATable Sales	4,219.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,000.05	VAT Zero Rated Sales	0.00
Add : VAT	333.25	VAT Amount	333.25
TOTAL AMOUNT DUE	4,333.30	TOTAL SALES	4,552.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455196057044

Collection Ref. Code : 1845-39-980-3

Account ID : 4557030000-9

Customer Name : PLACENCIA,DENNIS M

Meter Number : 470955GS6

Period : Feb 2017

Premise Address : BLK6 LOT11 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 7,144.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45570300009

BC07/535.8/63200/0/32/03-13-2017/55

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685036931004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874154

68570300001

Date : 03-13-2017

BC07/535.8/63400/1069805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857030000-1

Collection Ref. Code : 1845-45-317-4

Customer Information----------

Name : LASALA,RICHARD C

Premise Address : PHS 1 BLK6 LOT14/DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467883GS6	Pole No	:	1069805
Serial No	:	78197506	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25855
Period From	:	02-11-2017	Prev Rdg	:	25642
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	844	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		270.68
CURRENT BILL - MARCH 2017		2,180.47
TOTAL AMOUNT DUE		4,795.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,120.00

Your monthly electricity consumption chart

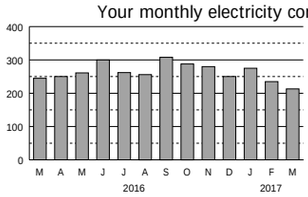

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.47		
Less : VAT	159.66		
Amount Net of VAT	2,020.81		
Less: BIR 2306	66.53		
BIR 2307	38.39	VATable Sales	2,020.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.89	VAT Zero Rated Sales	0.00
Add : VAT	159.66	VAT Amount	159.66
TOTAL AMOUNT DUE	2,075.55	TOTAL SALES	2,180.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63400/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685036931004

Collection Ref. Code	: 1845-45-317-4	Premise Address	: PHS 1 BLK6 LOT14/DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6857030000-1		
Customer Name	: LASALA,RICHARD C	TOTAL AMOUNT DUE	: 4,795.00
Meter Number	: 467883GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68570300001

BC07/535.8/63400/0/32/03-13-2017/55

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381902162622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871363

38119200004

Date : 03-13-2017

BC07/535.8/63600/1069805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811920000-4

Collection Ref. Code : 1845-45-065-5

Customer Information----------

Name : YAP,RICHELLE M

Premise Address : BLK 7 LOT 2 PHASE 5 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073847	Pole No	:	1069805
Serial No	:	40013310	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2055
Period From	:	02-11-2017	Prev Rdg	:	1992
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	708	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 97.70
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.71
CURRENT BILL - MARCH 2017		518.87
TOTAL AMOUNT DUE		1,102.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 820.00

Your monthly electricity consumption chart

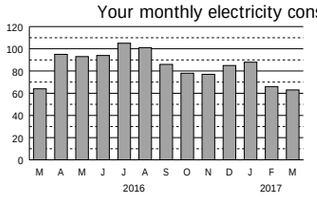

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.87		
Less : VAT	37.44		
Amount Net of VAT	481.43		
Less: BIR 2306	15.59		
BIR 2307	9.03	VATable Sales	481.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.81	VAT Zero Rated Sales	0.00
Add : VAT	37.44	VAT Amount	37.44
TOTAL AMOUNT DUE	494.25	TOTAL SALES	518.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381902162622

Collection Ref. Code	: 1845-45-065-5	Premise Address	: BLK 7 LOT 2 PHASE 5 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3811920000-4		
Customer Name	: YAP,RICHELLE M	TOTAL AMOUNT DUE	: 1,102.58 Overdue Bill : 1
Meter Number	: MTR1073847		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38119200004 BC07/535.8/63600/0/32/03-13-2017/55 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324562642531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876504

32441512087

Date : 03-13-2017

BC07/535.8/63700/1069805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244151208-7

Collection Ref. Code : 1847-77-137-8

Customer Information----------

Name : LAZALA,GINA LABIO

Premise Address : PHASE 1 BLK 7 LOT 4,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	347120GS6	Pole No	:	1069805
Serial No	:	49526863	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14129
Period From	:	02-11-2017	Prev Rdg	:	14055
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	666	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 85.41
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.25
CURRENT BILL - MARCH 2017		640.32
TOTAL AMOUNT DUE		1,180.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

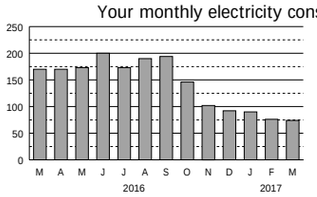

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.32		
Less : VAT	46.20		
Amount Net of VAT	594.12		
Less: BIR 2306	19.25		
BIR 2307	11.18	VATable Sales	594.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.69	VAT Zero Rated Sales	0.00
Add : VAT	46.20	VAT Amount	46.20
TOTAL AMOUNT DUE	609.89	TOTAL SALES	640.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324562642531

Collection Ref. Code	: 1847-77-137-8	Premise Address	: PHASE 1 BLK 7 LOT 4,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 3244151208-7				
Customer Name	: LAZALA,GINA LABIO	TOTAL AMOUNT DUE	: 1,180.95	Overdue Bill	: 1
Meter Number	: 347120GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32441512087

BC07/535.8/63700/0/32/03-13-2017/55

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555091832831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874393

55570300008

Date : 03-13-2017

BC07/535.8/63800/1069805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557030000-8

Collection Ref. Code : 1845-38-965-4

Customer Information----------

Name : NANGIT,CARLO M

Premise Address : BLK 7 LOT 5 DECA MINGLANILLA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033541	Pole No	:	1069805
Serial No	:	39389150	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7126
Period From	:	02-11-2017	Prev Rdg	:	6938
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	608	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		72.04
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		239.95
CURRENT BILL - MARCH 2017		1,934.00
TOTAL AMOUNT DUE		4,632.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,805.00

Your monthly electricity consumption chart

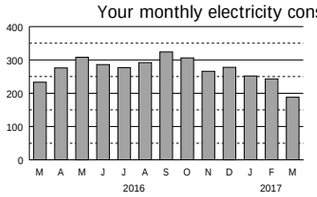

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.00		
Less : VAT	141.93		
Amount Net of VAT	1,792.07		
Less: BIR 2306	59.13		
BIR 2307	34.05	VATable Sales	1,792.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.89	VAT Zero Rated Sales	0.00
Add : VAT	141.93	VAT Amount	141.93
TOTAL AMOUNT DUE	1,840.82	TOTAL SALES	1,934.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/63800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555091832831

Collection Ref. Code	: 1845-38-965-4	Premise Address	: BLK 7 LOT 5 DECA MINGLANILLA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 5557030000-8		
Customer Name	: NANGIT,CARLO M	TOTAL AMOUNT DUE	: 4,632.73
Meter Number	: MTR1033541	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55570300008 BC07/535.8/63800/0/32/03-13-2017/55 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134208740378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862021

13463184146

Date : 03-13-2017

BC07/535.8/64000/1068792/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346318414-6

Collection Ref. Code : 1346-31-841-4

Customer Information----------

Name : BENEDICTO,KHRISTINE NUFABLE

Premise Address : BLK 7 LOT 8,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182995	Pole No	:	1068792
Serial No	:	40128972	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20
Period From	:	02-11-2017	Prev Rdg	:	20
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	744	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 118.50	2.37
Sub-Total		2.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.93
CURRENT BILL - MARCH 2017		8.30
TOTAL AMOUNT DUE		127.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 615.00

Your monthly electricity consumption chart

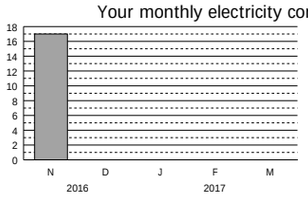

Avg Monthly Usage : 3.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.30		
Less : VAT	0.89		
Amount Net of VAT	7.41		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.89	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	7.78	TOTAL SALES	8.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/64000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134208740378

Collection Ref. Code	: 1346-31-841-4	Premise Address	: BLK 7 LOT 8,DECA HOMES,TUNGKIL, MINGLANILLA		
Account ID	: 1346318414-6				
Customer Name	: BENEDICTO,KHRISTINE NUFABLE	TOTAL AMOUNT DUE	: 127.01	Overdue Bill	: 3
Meter Number	: MTR1182995				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13463184146 BC07/535.8/64000/0/32/03-13-2017/55 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486580416617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873556

48680300000

Date : 03-13-2017

BC07/535.8/64300/1099525/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868030000-0

Collection Ref. Code : 1845-47-896-7

Customer Information----------

Name : RUBIDO,ELLIE CHRIS CALIPUSAN

Premise Address : BLK 7 LOT 11 / DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032850	Pole No	:	1099525
Serial No	:	125284908	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8210
Period From	:	02-11-2017	Prev Rdg	:	7838
No of Days	:	28	Diff Rdg	:	372
Avg kWh/day	:	13.29	Registered	:	372
Conn Load	:	888	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,279.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.4094/kWh	152.30
System Loss Charge	0.6734/kWh	250.50
Sub-Total		2,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,279.00	65.58
Sub-Total		101.33
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		112.77
Transmission		4.60
System Loss		15.46
Distribution		128.33
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		469.04
CURRENT BILL - MARCH 2017		3,774.97
TOTAL AMOUNT DUE		7,054.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,059.00

Your monthly electricity consumption chart

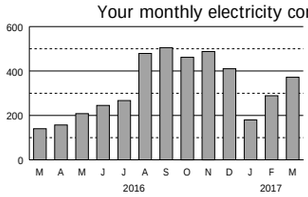

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.97		
Less : VAT	275.30		
Amount Net of VAT	3,499.67		
Less: BIR 2306	114.70		
BIR 2307	66.45	VATable Sales	3,499.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.52	VAT Zero Rated Sales	0.00
Add : VAT	275.30	VAT Amount	275.30
TOTAL AMOUNT DUE	3,593.82	TOTAL SALES	3,774.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/64300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486580416617

Collection Ref. Code	: 1845-47-896-7	Premise Address	: BLK 7 LOT 11 / DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 4868030000-0				
Customer Name	: RUBIDO,ELLIE CHRIS CALIPUSAN	TOTAL AMOUNT DUE	: 7,054.19	Overdue Bill	: 1
Meter Number	: MTR1032850				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48680300000 BC07/535.8/64300/0/32/03-13-2017/55 3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993450850496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876299

99354017099

Date : 03-13-2017

BC07/535.8/64750/1099532/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935401709-9

Collection Ref. Code : 1851-27-290-9

Customer Information----------

Name : PALAC,JENIL LEQUIN

Premise Address : BLOCK 7,LOT18,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	510447 GS6	Pole No	:	1099532
Serial No	:	25564712	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21291
Period From	:	02-11-2017	Prev Rdg	:	20907
No of Days	:	28	Diff Rdg	:	384
Avg kWh/day	:	13.71	Registered	:	384
Conn Load	:	566	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,448.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.4094/kWh	157.21
System Loss Charge	0.6734/kWh	258.59
Sub-Total		2,204.09
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,448.00	88.96
Sub-Total		125.86
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		116.40
Transmission		4.74
System Loss		15.96
Distribution		132.45
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		486.82
CURRENT BILL - MARCH 2017		3,920.51
TOTAL AMOUNT DUE		8,368.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,040.00

Your monthly electricity consumption chart

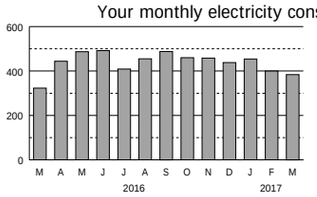

Avg Monthly Usage : 437.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.51		
Less : VAT	286.71		
Amount Net of VAT	3,633.80		
Less: BIR 2306	119.47		
BIR 2307	69.02	VATable Sales	3,633.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,445.31	VAT Zero Rated Sales	0.00
Add : VAT	286.71	VAT Amount	286.71
TOTAL AMOUNT DUE	3,732.02	TOTAL SALES	3,920.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/64750/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993450850496

Collection Ref. Code	: 1851-27-290-9	Premise Address	: BLOCK 7,LOT18,DECA HOMES,TUNGKIL		
Account ID	: 9935401709-9				
Customer Name	: PALAC,JENIL LEQUIN	TOTAL AMOUNT DUE	: 8,368.73	Overdue Bill	: 1
Meter Number	: 510447 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99354017099

BC07/535.8/64750/0/32/03-13-2017/55

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625213779151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875669

62570300004

Date : 03-13-2017

BC07/535.8/65300/1099525/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257030000-4

Collection Ref. Code : 1845-41-998-7

Customer Information----------

Name : ALERA,PETER JAY D

Premise Address : PHASE 1/ BLK 8 /LOT 6/MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556733 GS6	Pole No	:	1099525
Serial No	:	G024544090	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12090
Period From	:	02-11-2017	Prev Rdg	:	11909
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	608	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		229.37
CURRENT BILL - MARCH 2017		1,847.06
TOTAL AMOUNT DUE		3,770.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

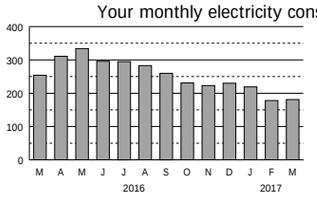

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.06		
Less : VAT	135.05		
Amount Net of VAT	1,712.01		
Less: BIR 2306	56.28		
BIR 2307	32.52	VATable Sales	1,712.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.21	VAT Zero Rated Sales	0.00
Add : VAT	135.05	VAT Amount	135.05
TOTAL AMOUNT DUE	1,758.26	TOTAL SALES	1,847.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/65300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625213779151

Collection Ref. Code	: 1845-41-998-7	Premise Address	: PHASE 1/ BLK 8 /LOT 6/MINGLANILLA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6257030000-4		
Customer Name	: ALERA,PETER JAY D	TOTAL AMOUNT DUE	: 3,770.95 Overdue Bill : 1
Meter Number	: 556733 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62570300004 BC07/535.8/65300/0/32/03-13-2017/55 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928257072229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877904

92890300004

Date : 03-13-2017

BC07/535.8/65700/1099525/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289030000-4

Collection Ref. Code : 1845-56-617-3

Customer Information----------

Name : PELONIO,SHEILA S

Premise Address : BLOCK 08/ LOT 10/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480210GS6	Pole No	:	1099525
Serial No	:	63623623	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14503
Period From	:	02-11-2017	Prev Rdg	:	14398
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	608	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 339.00	6.78
Sub-Total		16.87
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		131.38
CURRENT BILL - MARCH 2017		1,056.37
TOTAL AMOUNT DUE		1,395.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

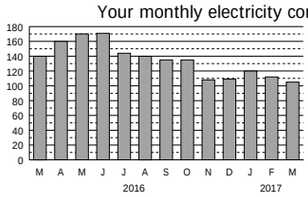

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.37		
Less : VAT	76.74		
Amount Net of VAT	979.63		
Less: BIR 2306	31.98		
BIR 2307	18.59	VATable Sales	979.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.06	VAT Zero Rated Sales	0.00
Add : VAT	76.74	VAT Amount	76.74
TOTAL AMOUNT DUE	1,005.80	TOTAL SALES	1,056.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/65700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928257072229

Collection Ref. Code	: 1845-56-617-3	Premise Address	: BLOCK 08/ LOT 10/ DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9289030000-4		
Customer Name	: PELONIO,SHEILA S	TOTAL AMOUNT DUE	: 1,395.31 Overdue Bill : 1
Meter Number	: 480210GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92890300004 BC07/535.8/65700/0/32/03-13-2017/55 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606325714492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864663

60680300005

Date : 03-13-2017

BC07/535.8/65800/1102204/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068030000-5

Collection Ref. Code : 1845-73-869-1

Customer Information----------

Name : GODOY,JERRYLSON C

Premise Address : BLK8/ LOT 11/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486950GS6	Pole No	:	1102204
Serial No	:	57310242	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21246
Period From	:	02-11-2017	Prev Rdg	:	21019
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	608	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,627.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,227.50	104.55
Sub-Total		126.37
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		294.56
CURRENT BILL - MARCH 2017		2,378.38
TOTAL AMOUNT DUE		6,005.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,600.00

Your monthly electricity consumption chart

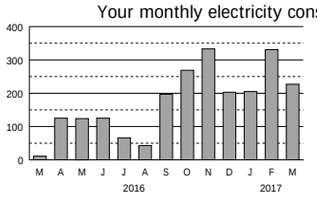

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.38		
Less : VAT	175.99		
Amount Net of VAT	2,202.39		
Less: BIR 2306	73.33		
BIR 2307	41.88	VATable Sales	2,202.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.18	VAT Zero Rated Sales	0.00
Add : VAT	175.99	VAT Amount	175.99
TOTAL AMOUNT DUE	2,263.17	TOTAL SALES	2,378.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/65800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606325714492

Collection Ref. Code	: 1845-73-869-1	Premise Address	: BLK8/ LOT 11/ DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6068030000-5		
Customer Name	: GODOY,JERRYLSON C	TOTAL AMOUNT DUE	: 6,005.97
Meter Number	: 486950GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60680300005

BC07/535.8/65800/0/32/03-13-2017/55

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387059382227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874711

38790300008

Date : 03-13-2017

BC07/535.8/66500/1102204/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879030000-8

Collection Ref. Code : 1845-55-278-4

Customer Information----------

Name : HUERVANA,RAINELDO JR. F

Premise Address : PH5/BLK 12/LOT 11/DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468776GS6	Pole No	:	1102204
Serial No	:	78576938	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14113
Period From	:	02-11-2017	Prev Rdg	:	13983
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	608	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.50
CURRENT BILL - MARCH 2017		1,324.48
TOTAL AMOUNT DUE		2,541.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,916.00

Your monthly electricity consumption chart

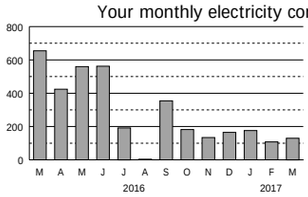

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.48		
Less : VAT	96.77		
Amount Net of VAT	1,227.71		
Less: BIR 2306	40.31		
BIR 2307	23.32	VATable Sales	1,227.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.08	VAT Zero Rated Sales	0.00
Add : VAT	96.77	VAT Amount	96.77
TOTAL AMOUNT DUE	1,260.85	TOTAL SALES	1,324.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/66500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387059382227

Collection Ref. Code	: 1845-55-278-4	Premise Address	: PH5/BLK 12/LOT 11/DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3879030000-8		
Customer Name	: HUERVANA,RAINELDO JR. F	TOTAL AMOUNT DUE	: 2,541.79
Meter Number	: 468776GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38790300008

BC07/535.8/66500/0/32/03-13-2017/55

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159391813328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876766

15990300004

Date : 03-13-2017

BC07/535.8/66600/1102162/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599030000-4

Collection Ref. Code : 1845-72-236-1

Customer Information----------

Name : ABELLERA,MILENE SHEENA L

Premise Address : BLK12/LOT9/PH1/MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487624GS6	Pole No	:	1102162
Serial No	:	56490583	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23459
Period From	:	02-11-2017	Prev Rdg	:	23251
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	608	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		69.55
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		264.16
CURRENT BILL - MARCH 2017		2,127.74
TOTAL AMOUNT DUE		4,605.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,615.80

Your monthly electricity consumption chart

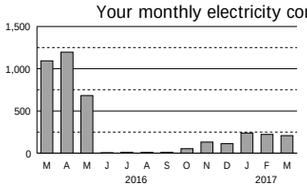

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.74		
Less : VAT	155.76		
Amount Net of VAT	1,971.98		
Less: BIR 2306	64.90		
BIR 2307	37.46	VATable Sales	1,971.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.62	VAT Zero Rated Sales	0.00
Add : VAT	155.76	VAT Amount	155.76
TOTAL AMOUNT DUE	2,025.38	TOTAL SALES	2,127.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/66600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159391813328

Collection Ref. Code	: 1845-72-236-1	Premise Address	: BLK12/LOT9/PH1/MINGLANILLA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1599030000-4		
Customer Name	: ABELLERA,MILENE SHEENA L	TOTAL AMOUNT DUE	: 4,605.92 Overdue Bill : 1
Meter Number	: 487624GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15990300004

BC07/535.8/66600/0/32/03-13-2017/55

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059355319299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876498

05990300005

Date : 03-13-2017

BC07/535.8/66700/1102141/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599030000-5

Collection Ref. Code : 1845-74-008-4

Customer Information----------

Name : ABELLERA,MICHAEL STEVE L

Premise Address : BLK 12/LOT 8/ DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466683GS6	Pole No	:	1102141
Serial No	:	72181895	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11114
Period From	:	02-11-2017	Prev Rdg	:	10910
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	608	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,417.50	48.35
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.07
CURRENT BILL - MARCH 2017		2,086.65
TOTAL AMOUNT DUE		4,504.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,715.00

Your monthly electricity consumption chart

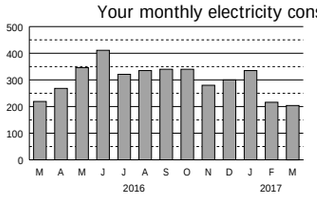

Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.65		
Less : VAT	152.73		
Amount Net of VAT	1,933.92		
Less: BIR 2306	63.64		
BIR 2307	36.73	VATable Sales	1,933.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.55	VAT Zero Rated Sales	0.00
Add : VAT	152.73	VAT Amount	152.73
TOTAL AMOUNT DUE	1,986.28	TOTAL SALES	2,086.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/66700/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059355319299

Collection Ref. Code	: 1845-74-008-4	Premise Address	: BLK 12/LOT 8/ DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0599030000-5		
Customer Name	: ABELLERA,MICHAEL STEVE L	TOTAL AMOUNT DUE	: 4,504.32 Overdue Bill : 1
Meter Number	: 466683GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05990300005 BC07/535.8/66700/0/32/03-13-2017/55 3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869793820041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862936

86949500119

Date : 03-13-2017

BC07/535.8/66800/1102141/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694950011-9

Collection Ref. Code : 1853-59-065-7

Customer Information----------

Name : ABADILLA,ANGELO EDILLON

Premise Address : BLOCK 12 LOT 7,MINGLANILLA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486770GS6	Pole No	:	1102141
Serial No	:	52576012	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10375
Period From	:	02-11-2017	Prev Rdg	:	10284
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	1145	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 20.30
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.07
CURRENT BILL - MARCH 2017		878.47
TOTAL AMOUNT DUE		1,832.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,007.00

Your monthly electricity consumption chart

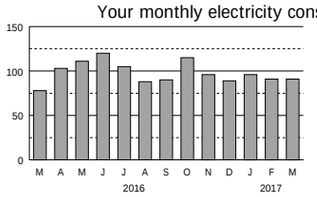

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.47		
Less : VAT	63.88		
Amount Net of VAT	814.59		
Less: BIR 2306	26.62		
BIR 2307	15.42	VATable Sales	814.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.55	VAT Zero Rated Sales	0.00
Add : VAT	63.88	VAT Amount	63.88
TOTAL AMOUNT DUE	836.43	TOTAL SALES	878.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/66800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869793820041

Collection Ref. Code	: 1853-59-065-7	Premise Address	: BLOCK 12 LOT 7,MINGLANILLA HOMES,TUNGKIL, MINGLANILLA
Account ID	: 8694950011-9		
Customer Name	: ABADILLA,ANGELO EDILLON	TOTAL AMOUNT DUE	: 1,832.95
Meter Number	: 486770GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86949500119

BC07/535.8/66800/0/32/03-13-2017/55

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601978880965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861714

60173351010

Date : 03-13-2017

BC07/535.8/66900/1102141/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017335101-0

Collection Ref. Code : 1849-27-260-3

Customer Information----------

Name : LUCENO,JENNIFER CONSAD

Premise Address : BLK 12 LOT 6,DECA HOMES

TIN : 477-351-086-000

Metering Information----------

Meter No	:	359364GS6	Pole No	:	1102141
Serial No	:	2003121103	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10357
Period From	:	02-11-2017	Prev Rdg	:	10156
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	590	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		253.35
CURRENT BILL - MARCH 2017		2,039.03
TOTAL AMOUNT DUE		3,665.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,590.00

Your monthly electricity consumption chart

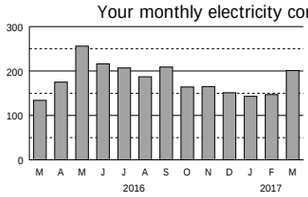

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.03		
Less : VAT	148.67		
Amount Net of VAT	1,890.36		
Less: BIR 2306	61.96		
BIR 2307	35.89	VATable Sales	1,890.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.51	VAT Zero Rated Sales	0.00
Add : VAT	148.67	VAT Amount	148.67
TOTAL AMOUNT DUE	1,941.18	TOTAL SALES	2,039.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/66900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601978880965

Collection Ref. Code	: 1849-27-260-3	Premise Address	: BLK 12 LOT 6,DECA HOMES		
Account ID	: 6017335101-0				
Customer Name	: LUCENO,JENNIFER CONSAD	TOTAL AMOUNT DUE	: 3,665.91	Overdue Bill	: 1
Meter Number	: 359364GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60173351010

BC07/535.8/66900/0/32/03-13-2017/55

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829822985335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877911

82990300004

Date : 03-13-2017

BC07/535.8/67000/1102141/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299030000-4

Collection Ref. Code : 1845-69-521-6

Customer Information----------

Name : PADUA,MARIA THERESA C

Premise Address : BLK 11/ LOT 8/ PHASE 5/MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486257GS6	Pole No	:	1102141
Serial No	:	57227276	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21584
Period From	:	02-11-2017	Prev Rdg	:	21321
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	608	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,382.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,382.50	67.65
Sub-Total		92.93
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		334.47
CURRENT BILL - MARCH 2017		2,694.48
TOTAL AMOUNT DUE		6,076.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

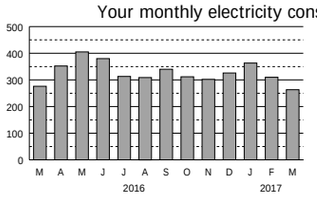

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.48		
Less : VAT	197.37		
Amount Net of VAT	2,497.11		
Less: BIR 2306	82.23		
BIR 2307	47.44	VATable Sales	2,497.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.44	VAT Zero Rated Sales	0.00
Add : VAT	197.37	VAT Amount	197.37
TOTAL AMOUNT DUE	2,564.81	TOTAL SALES	2,694.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829822985335

Collection Ref. Code : 1845-69-521-6

Account ID : 8299030000-4

Customer Name : PADUA,MARIA THERESA C

Meter Number : 486257GS6

Period : Feb 2017

Premise Address : BLK 11/ LOT 8/ PHASE 5/MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 6,076.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82990300004

BC07/535.8/67000/0/32/03-13-2017/55

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502216326451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863217

50203494690

Date : 03-13-2017

BC07/535.8/67030/1102141/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020349469-0

Collection Ref. Code : 1859-27-839-6

Customer Information----------

Name : PADUA,DON GIL PALCONITE

Premise Address : BLOCK 11 LOT 07,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009196	Pole No	:	1102141
Serial No	:	121576013	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6973
Period From	:	02-11-2017	Prev Rdg	:	6734
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	566	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		80.49
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		303.52
CURRENT BILL - MARCH 2017		2,444.67
TOTAL AMOUNT DUE		5,320.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

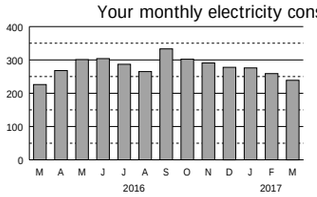

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.67		
Less : VAT	178.93		
Amount Net of VAT	2,265.74		
Less: BIR 2306	74.56		
BIR 2307	43.04	VATable Sales	2,265.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.14	VAT Zero Rated Sales	0.00
Add : VAT	178.93	VAT Amount	178.93
TOTAL AMOUNT DUE	2,327.07	TOTAL SALES	2,444.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67030/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502216326451

Collection Ref. Code	: 1859-27-839-6	Premise Address	: BLOCK 11 LOT 07,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 5020349469-0				
Customer Name	: PADUA,DON GIL PALCONITE	TOTAL AMOUNT DUE	: 5,320.65	Overdue Bill	: 1
Meter Number	: MTR1009196				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50203494690

BC07/535.8/67030/0/32/03-13-2017/55

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158293065011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876555

15890300005

Date : 03-13-2017

BC07/535.8/67200/1102155/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589030000-5

Collection Ref. Code : 1845-56-938-5

Customer Information----------

Name : MALAYANG,MELANI P

Premise Address : BLK 11 LOT 2/ PHASE 5 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480128GS6	Pole No	:	1102155
Serial No	:	71031986	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29740
Period From	:	02-11-2017	Prev Rdg	:	29440
No of Days	:	28	Diff Rdg	:	300
Avg kWh/day	:	10.71	Registered	:	300
Conn Load	:	608	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,891.00	57.82
Sub-Total		86.65
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		379.01
CURRENT BILL - MARCH 2017		3,050.99
TOTAL AMOUNT DUE		5,942.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,900.00

Your monthly electricity consumption chart

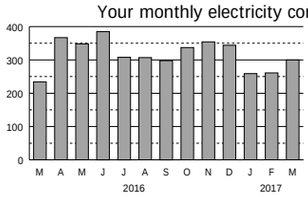

Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.99		
Less : VAT	222.73		
Amount Net of VAT	2,828.26		
Less: BIR 2306	92.80		
BIR 2307	53.71	VATable Sales	2,828.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.75	VAT Zero Rated Sales	0.00
Add : VAT	222.73	VAT Amount	222.73
TOTAL AMOUNT DUE	2,904.48	TOTAL SALES	3,050.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67200/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158293065011

Collection Ref. Code : 1845-56-938-5

Account ID : 1589030000-5

Customer Name : MALAYANG,MELANI P

Meter Number : 480128GS6

Period : Feb 2017

Premise Address : BLK 11 LOT 2/ PHASE 5 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 5,942.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15890300005

BC07/535.8/67200/0/32/03-13-2017/55

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328309912551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878206

32831702264

Date : 03-13-2017

BC07/535.8/67230/1102155/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3283170226-4

Collection Ref. Code : 1849-30-356-8

Customer Information----------

Name : DEANG,MARY JANE DELGADO

Premise Address : BLK 10 LOT 8,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1051214	Pole No	:	1102155
Serial No	:	121452068	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3486
Period From	:	02-11-2017	Prev Rdg	:	3321
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	577	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		54.66
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.62
CURRENT BILL - MARCH 2017		1,688.47
TOTAL AMOUNT DUE		3,628.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,700.00

Your monthly electricity consumption chart

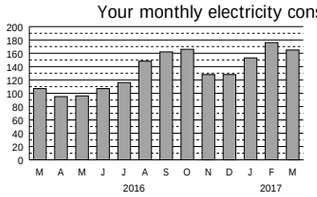

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.47		
Less : VAT	123.62		
Amount Net of VAT	1,564.85		
Less: BIR 2306	51.51		
BIR 2307	29.72	VATable Sales	1,564.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.62	VAT Zero Rated Sales	0.00
Add : VAT	123.62	VAT Amount	123.62
TOTAL AMOUNT DUE	1,607.24	TOTAL SALES	1,688.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67230/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328309912551

Collection Ref. Code	: 1849-30-356-8	Premise Address	: BLK 10 LOT 8,DECA HOMES SUBD.,TUNGKIL
Account ID	: 3283170226-4		
Customer Name	: DEANG,MARY JANE DELGADO	TOTAL AMOUNT DUE	: 3,628.50
Meter Number	: MTR1051214		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32831702264

BC07/535.8/67230/0/32/03-13-2017/55

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745753208126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871134

74552815560

Date : 03-13-2017

BC07/535.8/67650/1102211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455281556-0

Collection Ref. Code : 1853-33-335-2

Customer Information----------

Name : CALVADORES,CHRIS COLIS

Premise Address : BLOCK 10 LOT 06,DECA HOMES TUNGKIL MINGLANILLA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051216	Pole No	:	1102211
Serial No	:	121436463	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1992
Period From	:	02-11-2017	Prev Rdg	:	1878
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	566	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.20
CURRENT BILL - MARCH 2017		1,170.02
TOTAL AMOUNT DUE		2,587.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,161.00

Your monthly electricity consumption chart

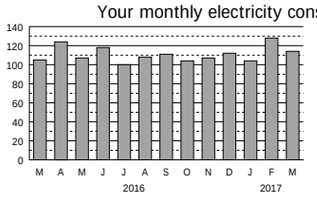

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.02		
Less : VAT	85.77		
Amount Net of VAT	1,084.25		
Less: BIR 2306	35.74		
BIR 2307	20.60	VATable Sales	1,084.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.91	VAT Zero Rated Sales	0.00
Add : VAT	85.77	VAT Amount	85.77
TOTAL AMOUNT DUE	1,113.68	TOTAL SALES	1,170.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67650/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745753208126

Collection Ref. Code	: 1853-33-335-2	Premise Address	: BLOCK 10 LOT 06,DECA HOMES TUNGKIL MINGLANILLA HOMES,TUNGKIL, MINGLANILLA
Account ID	: 7455281556-0		
Customer Name	: CALVADORES,CHRIS COLIS	TOTAL AMOUNT DUE	: 2,587.12
Meter Number	: MTR1051216	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74552815560 BC07/535.8/67650/0/32/03-13-2017/55 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055854809405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874832

05549985751

Date : 03-13-2017

BC07/535.8/67850/1102225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554998575-1

Collection Ref. Code : 1849-55-857-4

Customer Information----------

Name : LABUS,HENRY ABAN

Premise Address : BLOCK 9 LOT 3,DECA MINGLANILLA HOMES

TIN :

Metering Information----------

Meter No	:	495686 GS6	Pole No	:	1102225
Serial No	:	77166324	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16211
Period From	:	02-11-2017	Prev Rdg	:	15871
No of Days	:	28	Diff Rdg	:	340
Avg kWh/day	:	12.14	Registered	:	340
Conn Load	:	777	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,895.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,895.00	97.90
Sub-Total		130.58
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		433.51
CURRENT BILL - MARCH 2017		3,493.47
TOTAL AMOUNT DUE		8,388.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,206.00

Your monthly electricity consumption chart

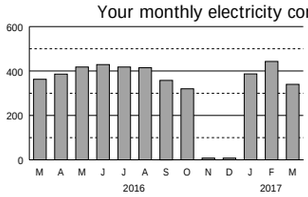

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.47		
Less : VAT	256.24		
Amount Net of VAT	3,237.23		
Less: BIR 2306	106.78		
BIR 2307	61.51	VATable Sales	3,237.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,068.94	VAT Zero Rated Sales	0.00
Add : VAT	256.24	VAT Amount	256.24
TOTAL AMOUNT DUE	3,325.18	TOTAL SALES	3,493.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67850/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055854809405

Collection Ref. Code	: 1849-55-857-4	Premise Address	: BLOCK 9 LOT 3,DECA MINGLANILLA HOMES		
Account ID	: 0554998575-1				
Customer Name	: LABUS,HENRY ABAN	TOTAL AMOUNT DUE	: 8,388.47	Overdue Bill	: 1
Meter Number	: 495686 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05549985751 BC07/535.8/67850/0/32/03-13-2017/55 3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633930287907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861145

63335288096

Date : 03-13-2017

BC07/535.8/67860/1102225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333528809-6

Collection Ref. Code : 1849-99-419-6

Customer Information----------

Name : ISABELO,NINO BON AEGITEX TAPALLA

Premise Address : BLK 09 LOT 02 DECA HOMES,MINGLANILLA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	456584 GS6	Pole No	:	1102225
Serial No	:	52518121	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11685
Period From	:	02-11-2017	Prev Rdg	:	11571
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	566	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.20
CURRENT BILL - MARCH 2017		1,170.05
TOTAL AMOUNT DUE		2,588.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,590.00

Your monthly electricity consumption chart

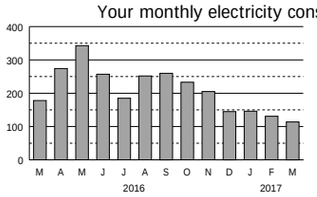

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.05		
Less : VAT	85.77		
Amount Net of VAT	1,084.28		
Less: BIR 2306	35.74		
BIR 2307	20.60	VATable Sales	1,084.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.94	VAT Zero Rated Sales	0.00
Add : VAT	85.77	VAT Amount	85.77
TOTAL AMOUNT DUE	1,113.71	TOTAL SALES	1,170.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67860/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633930287907

Collection Ref. Code	: 1849-99-419-6	Premise Address	: BLK 09 LOT 02 DECA HOMES,MINGLANILLA HOMES,TUNGKIL		
Account ID	: 6333528809-6				
Customer Name	: ISABELO,NINO BON AEGITEX TAPALLA	TOTAL AMOUNT DUE	: 2,588.32	Overdue Bill	: 1
Meter Number	: 456584 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63335288096

BC07/535.8/67860/0/32/03-13-2017/55

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250316519231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873162

25056183855

Date : 03-13-2017

BC07/535.8/67870/1102190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505618385-5

Collection Ref. Code : 1847-82-872-8

Customer Information----------

Name : SUMARAGO,JESUSA BOLOICO

Premise Address : BLK 9 LOT 1,DECA HOMES,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555265 GS6	Pole No	:	1102190
Serial No	:	54665471	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3427
Period From	:	02-11-2017	Prev Rdg	:	3352
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	508	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 80.19
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.16
CURRENT BILL - MARCH 2017		656.08
TOTAL AMOUNT DUE		1,522.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

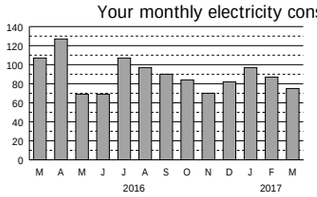

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.08		
Less : VAT	47.57		
Amount Net of VAT	608.51		
Less: BIR 2306	19.83		
BIR 2307	11.46	VATable Sales	608.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.22	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	624.79	TOTAL SALES	656.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67870/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250316519231

Collection Ref. Code	: 1847-82-872-8	Premise Address	: BLK 9 LOT 1,DECA HOMES,MINGLANILLA		
Account ID	: 2505618385-5				
Customer Name	: SUMARAGO,JESUSA BOLOICO	TOTAL AMOUNT DUE	: 1,522.40	Overdue Bill	: 1
Meter Number	: 555265 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25056183855 BC07/535.8/67870/0/32/03-13-2017/55 3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977911646859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867845

97790300004

Date : 03-13-2017

BC07/535.8/67900/1102190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779030000-4

Collection Ref. Code : 1845-53-608-8

Customer Information----------

Name : LLAMEDO,NOEL S

Premise Address : BLK 1/LOT20/ MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478093GS6	Pole No	:	1102190
Serial No	:	58898847	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24288
Period From	:	02-11-2017	Prev Rdg	:	24205
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	608	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 66.50	1.33
Sub-Total		- 70.56
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		96.20
CURRENT BILL - MARCH 2017		744.53
TOTAL AMOUNT DUE		810.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 876.00

Your monthly electricity consumption chart

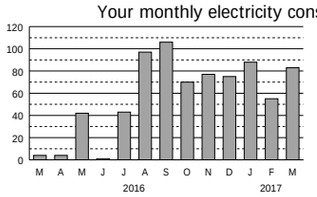

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.53		
Less : VAT	53.42		
Amount Net of VAT	691.11		
Less: BIR 2306	22.27		
BIR 2307	13.03	VATable Sales	691.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.81	VAT Zero Rated Sales	0.00
Add : VAT	53.42	VAT Amount	53.42
TOTAL AMOUNT DUE	709.23	TOTAL SALES	744.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/67900/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977911646859

Collection Ref. Code	: 1845-53-608-8	Premise Address	: BLK 1/LOT20/ MINGLANILLA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9779030000-4		
Customer Name	: LLAMEDO,NOEL S	TOTAL AMOUNT DUE	: 810.82 Overdue Bill : 1
Meter Number	: 478093GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97790300004 BC07/535.8/67900/0/32/03-13-2017/55 3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320709701211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32052648568

1008874677

Date : 03-13-2017

BC07/535.8/68000/1102190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205264856-8

Collection Ref. Code : 1853-24-707-3

Customer Information----------

Name : AGUILAR,PERLITA SABAYTON

Premise Address : BLK 1 LOT 19,DECA MINGLANILLA HOMES,TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540559 GS6	Pole No	:	1102190
Serial No	:	220701916	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4911
Period From	:	02-11-2017	Prev Rdg	:	4867
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	566	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 151.35
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.37
CURRENT BILL - MARCH 2017		273.47
TOTAL AMOUNT DUE		375.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 535.00

Your monthly electricity consumption chart

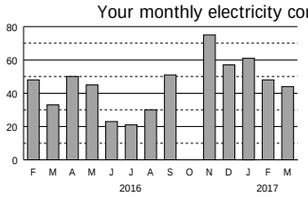

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.47		
Less : VAT	19.24		
Amount Net of VAT	254.23		
Less: BIR 2306	8.03		
BIR 2307	4.67	VATable Sales	254.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.53	VAT Zero Rated Sales	0.00
Add : VAT	19.24	VAT Amount	19.24
TOTAL AMOUNT DUE	260.77	TOTAL SALES	273.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/68000/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320709701211

Collection Ref. Code	: 1853-24-707-3	Premise Address	: BLK 1 LOT 19,DECA MINGLANILLA HOMES,TUNGKIL MINGLANILLA		
Account ID	: 3205264856-8				
Customer Name	: AGUILAR,PERLITA SABAYTON	TOTAL AMOUNT DUE	: 375.05	Overdue Bill	: 1
Meter Number	: 540559 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32052648568

BC07/535.8/68000/0/32/03-13-2017/55

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428796349412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877352

42865258331

Date : 03-13-2017

BC07/535.8/68230/1099546/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286525833-1

Collection Ref. Code : 1853-25-422-3

Customer Information----------

Name : ALCORDO,JUANITO III MARINAS

Premise Address : BLOCK 08 LOT 18,DECA HOMES,TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395334 GS6	Pole No	:	1099546
Serial No	:	71552790	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4702
Period From	:	02-11-2017	Prev Rdg	:	4566
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	566	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.42
CURRENT BILL - MARCH 2017		1,397.47
TOTAL AMOUNT DUE		3,209.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,401.00

Your monthly electricity consumption chart

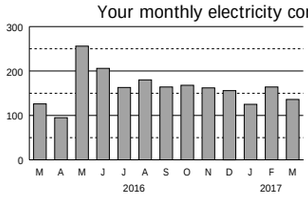

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.47		
Less : VAT	102.51		
Amount Net of VAT	1,294.96		
Less: BIR 2306	42.72		
BIR 2307	24.60	VATable Sales	1,294.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.64	VAT Zero Rated Sales	0.00
Add : VAT	102.51	VAT Amount	102.51
TOTAL AMOUNT DUE	1,330.15	TOTAL SALES	1,397.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/68230/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428796349412

Collection Ref. Code	: 1853-25-422-3	Premise Address	: BLOCK 08 LOT 18,DECA HOMES,TUNGKIL MINGLANILLA		
Account ID	: 4286525833-1				
Customer Name	: ALCORDO,JUANITO III MARINAS	TOTAL AMOUNT DUE	: 3,209.03	Overdue Bill	: 1
Meter Number	: 395334 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42865258331 BC07/535.8/68230/0/32/03-13-2017/55 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749044618497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873577

74936823900

Date : 03-13-2017

BC07/535.8/68250/1099546/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493682390-0

Collection Ref. Code : 1857-93-014-2

Customer Information----------

Name : CATAGBO,ADONIS POSTRANO

Premise Address : PEARL,MINGLANILLA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5269 EIS6	Pole No	:	1099546
Serial No	:	38405202	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12912
Period From	:	02-11-2017	Prev Rdg	:	12604
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.97	Registered	:	307
Conn Load	:	454	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,775.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,430.97
Transmission Charge	0.4094/kWh	125.80
System Loss Charge	0.6734/kWh	206.92
Sub-Total		1,763.69
Distribution Charges		
Distribution Charge	1.7506/kWh	537.91
Supply Charge	0.4118/kWh	126.53
Metering Charge	0.6989/kWh	214.75
	5.00/month	5.00
Sub-Total		884.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,775.00	75.50
Sub-Total		105.03
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		93.15
Transmission		3.79
System Loss		12.78
Distribution		106.10
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	47.97
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.10
Sub-Total		390.22
CURRENT BILL - MARCH 2017(ESTIMATE)		3,143.13
TOTAL AMOUNT DUE		6,918.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 3,783.00

Your monthly electricity consumption chart

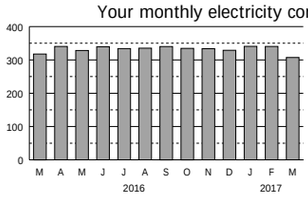

Avg Monthly Usage : 332.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,143.13		
Less : VAT	230.07		
Amount Net of VAT	2,913.06		
Less: BIR 2306	95.87		
BIR 2307	55.33	VATable Sales	2,913.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.86	VAT Zero Rated Sales	0.00
Add : VAT	230.07	VAT Amount	230.07
TOTAL AMOUNT DUE	2,991.93	TOTAL SALES	3,143.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/68250/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749044618497

Collection Ref. Code	: 1857-93-014-2	Premise Address	: PEARL,MINGLANILLA HOMES,TUNGKIL, MINGLANILLA		
Account ID	: 7493682390-0				
Customer Name	: CATAGBO,ADONIS POSTRANO	TOTAL AMOUNT DUE	: 6,918.15	Overdue Bill	: 1
Meter Number	: 5269 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74936823900

BC07/535.8/68250/0/32/03-13-2017/55

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703943852824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863140

70396360003

Date : 03-13-2017

BC07/535.8/68270/1099553/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039636000-3

Collection Ref. Code : 1849-32-398-4

Customer Information----------

Name : AGUILAR,PERLITA SABAYTON

Premise Address : BLOCK1 LOT14,DECA MINGLANILLA HOMES

TIN :

Metering Information----------

Meter No	:	511169 GS6	Pole No	:	1099553
Serial No	:	53351284	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12672
Period From	:	02-11-2017	Prev Rdg	:	12483
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	566	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,918.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,918.50	58.37
Sub-Total		76.53
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		241.75
CURRENT BILL - MARCH 2017		1,948.88
TOTAL AMOUNT DUE		4,867.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,984.00

Your monthly electricity consumption chart

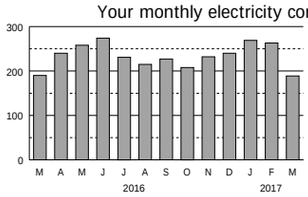

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.88		
Less : VAT	143.17		
Amount Net of VAT	1,805.71		
Less: BIR 2306	59.66		
BIR 2307	34.31	VATable Sales	1,805.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.74	VAT Zero Rated Sales	0.00
Add : VAT	143.17	VAT Amount	143.17
TOTAL AMOUNT DUE	1,854.91	TOTAL SALES	1,948.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/68270/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703943852824

Collection Ref. Code	: 1849-32-398-4	Premise Address	: BLOCK1 LOT14,DECA MINGLANILLA HOMES		
Account ID	: 7039636000-3				
Customer Name	: AGUILAR,PERLITA SABAYTON	TOTAL AMOUNT DUE	: 4,867.60	Overdue Bill	: 1
Meter Number	: 511169 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70396360003

BC07/535.8/68270/0/32/03-13-2017/55

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561331885778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877981

56155992375

Date : 03-13-2017

BC07/535.8/68300/1099553/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615599237-5

Collection Ref. Code : 1849-40-260-4

Customer Information----------

Name : SABAYTON,ROWENA SAMSON

Premise Address : BLOCK 1 LOT13,DECA HOMES

TIN :

Metering Information----------

Meter No	:	343094GS6	Pole No	:	1099553
Serial No	:	47024198	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22243
Period From	:	02-11-2017	Prev Rdg	:	22196
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	608	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.02
CURRENT BILL - MARCH 2017		299.62
TOTAL AMOUNT DUE		752.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 613.00

Your monthly electricity consumption chart

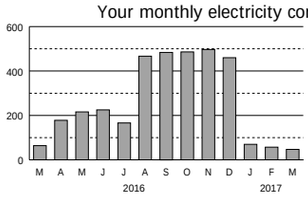

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.62		
Less : VAT	21.35		
Amount Net of VAT	278.27		
Less: BIR 2306	8.90		
BIR 2307	5.12	VATable Sales	278.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.25	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	285.60	TOTAL SALES	299.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/68300/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561331885778

Collection Ref. Code	: 1849-40-260-4	Premise Address	: BLOCK 1 LOT13,DECA HOMES		
Account ID	: 5615599237-5				
Customer Name	: SABAYTON,ROWENA SAMSON	TOTAL AMOUNT DUE	: 752.27	Overdue Bill	: 1
Meter Number	: 343094GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56155992375

BC07/535.8/68300/0/32/03-13-2017/55

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790087415745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79082004502

BILLING STATEMENT

1008875240

Date : 03-13-2017

BC07/535.8/68410/1099560/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908200450-2

Collection Ref. Code : 1849-38-929-2

Customer Information----------

Name : DUHIG,DONALD BELOTINDOS

Premise Address : BLK1 L10 DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	460259GS6	Pole No	:	1099560
Serial No	:	67977363	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18521
Period From	:	02-11-2017	Prev Rdg	:	18343
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	608	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		226.41
CURRENT BILL - MARCH 2017		1,824.11
TOTAL AMOUNT DUE		4,053.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,650.00

Your monthly electricity consumption chart

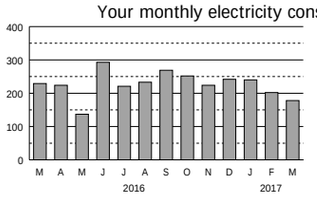

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.11		
Less : VAT	133.62		
Amount Net of VAT	1,690.49		
Less: BIR 2306	55.68		
BIR 2307	32.11	VATable Sales	1,690.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.70	VAT Zero Rated Sales	0.00
Add : VAT	133.62	VAT Amount	133.62
TOTAL AMOUNT DUE	1,736.32	TOTAL SALES	1,824.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/68410/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790087415745

Collection Ref. Code	: 1849-38-929-2	Premise Address	: BLK1 L10 DECA HOMES,TUNGKIL		
Account ID	: 7908200450-2				
Customer Name	: DUHIG,DONALD BELOTINDOS	TOTAL AMOUNT DUE	: 4,053.68	Overdue Bill	: 1
Meter Number	: 460259GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79082004502

BC07/535.8/68410/0/32/03-13-2017/55

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609917492141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866907

60987438284

Date : 03-13-2017

BC07/535.8/68800/1099574/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098743828-4

Collection Ref. Code : 1849-39-035-5

Customer Information----------

Name : LAURON,KAREEN YPIL

Premise Address : BLK 1 LOT 5,DECA MINGLANILLA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	433665GS6	Pole No	:	1099574
Serial No	:	60508062	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15808
Period From	:	02-11-2017	Prev Rdg	:	15612
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	566	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		57.55
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		247.94
CURRENT BILL - MARCH 2017		1,996.30
TOTAL AMOUNT DUE		3,931.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,563.00

Your monthly electricity consumption chart

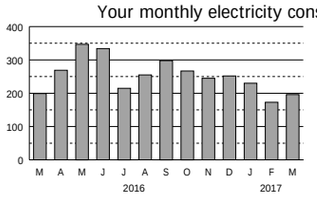

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.30		
Less : VAT	145.84		
Amount Net of VAT	1,850.46		
Less: BIR 2306	60.78		
BIR 2307	35.14	VATable Sales	1,850.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.54	VAT Zero Rated Sales	0.00
Add : VAT	145.84	VAT Amount	145.84
TOTAL AMOUNT DUE	1,900.38	TOTAL SALES	1,996.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/68800/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609917492141

Collection Ref. Code	: 1849-39-035-5	Premise Address	: BLK 1 LOT 5,DECA MINGLANILLA HOMES,TUNGKIL
Account ID	: 6098743828-4		
Customer Name	: LAURON,KAREEN YPIL	TOTAL AMOUNT DUE	: 3,931.61
Meter Number	: 433665GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60987438284

BC07/535.8/68800/0/32/03-13-2017/55

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686702750335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874792

68680300008

Date : 03-13-2017

BC07/535.8/69100/1099546/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868030000-8

Collection Ref. Code : 1845-51-197-2

Customer Information----------

Name : CUYNO,PAZ II R

Premise Address : BLK 8/ LOT 20/ DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477529GS6	Pole No	:	1099546
Serial No	:	57086963	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28070
Period From	:	02-11-2017	Prev Rdg	:	27822
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	708	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,263.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,263.50	65.27
Sub-Total		89.11
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		315.60
CURRENT BILL - MARCH 2017		2,542.79
TOTAL AMOUNT DUE		5,806.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,000.00

Your monthly electricity consumption chart

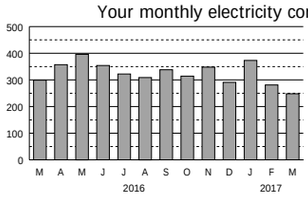

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.79		
Less : VAT	186.32		
Amount Net of VAT	2,356.47		
Less: BIR 2306	77.64		
BIR 2307	44.77	VATable Sales	2,356.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.06	VAT Zero Rated Sales	0.00
Add : VAT	186.32	VAT Amount	186.32
TOTAL AMOUNT DUE	2,420.38	TOTAL SALES	2,542.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/69100/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686702750335

Collection Ref. Code	: 1845-51-197-2	Premise Address	: BLK 8/ LOT 20/ DECA MINGLANILLA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6868030000-8		
Customer Name	: CUYNO,PAZ II R	TOTAL AMOUNT DUE	: 5,806.21 Overdue Bill : 1
Meter Number	: 477529GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68680300008 BC07/535.8/69100/0/32/03-13-2017/55 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439493610938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865154

43901300004

Date : 03-13-2017

BC07/535.8/69500/1099560/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390130000-4

Collection Ref. Code : 1845-60-569-1

Customer Information----------

Name : ARIAS,MARICHU P

Premise Address : BLK#8/LOT#26/PHASE #5/ DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481868GS6	Pole No	:	1099560
Serial No	:	67587446	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10820
Period From	:	02-11-2017	Prev Rdg	:	10721
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	608	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		- 14.94
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.67
CURRENT BILL - MARCH 2017		963.24
TOTAL AMOUNT DUE		2,357.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,632.00

Your monthly electricity consumption chart

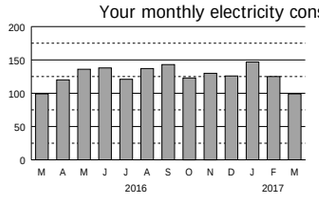

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.24		
Less : VAT	70.29		
Amount Net of VAT	892.95		
Less: BIR 2306	29.31		
BIR 2307	16.92	VATable Sales	892.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.72	VAT Zero Rated Sales	0.00
Add : VAT	70.29	VAT Amount	70.29
TOTAL AMOUNT DUE	917.01	TOTAL SALES	963.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/69500/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439493610938

Collection Ref. Code	: 1845-60-569-1	Premise Address	: BLK#8/LOT#26/PHASE #5/ DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 4390130000-4		
Customer Name	: ARIAS,MARICHU P	TOTAL AMOUNT DUE	: 2,357.78 Overdue Bill : 1
Meter Number	: 481868GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43901300004

BC07/535.8/69500/0/32/03-13-2017/55

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431694110105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878778

43109816363

Date : 03-13-2017

BC07/535.8/69600/1134832/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310981636-3

Collection Ref. Code : 1849-41-134-4

Customer Information----------

Name : ESTAVILLA,JAMES ARNOLD SEVALLOS

Premise Address : PHASE 5 BLK 1 LOT 1-3,DECA HOMES

TIN :

Metering Information----------

Meter No	:	50271GS6	Pole No	:	1134832
Serial No	:	73147711	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30508
Period From	:	02-11-2017	Prev Rdg	:	30173
No of Days	:	28	Diff Rdg	:	335
Avg kWh/day	:	11.96	Registered	:	335
Conn Load	:	577	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,031.50	80.63
Sub-Total		112.83
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		425.17
CURRENT BILL - MARCH 2017		3,424.37
TOTAL AMOUNT DUE		7,456.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,848.00

Your monthly electricity consumption chart

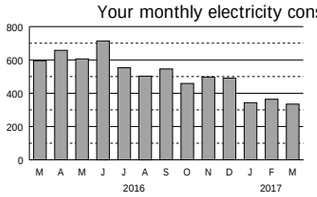

Avg Monthly Usage : 512.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.37		
Less : VAT	250.58		
Amount Net of VAT	3,173.79		
Less: BIR 2306	104.41		
BIR 2307	60.28	VATable Sales	3,173.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.10	VAT Zero Rated Sales	0.00
Add : VAT	250.58	VAT Amount	250.58
TOTAL AMOUNT DUE	3,259.68	TOTAL SALES	3,424.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/69600/0/32/03-13-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431694110105

Collection Ref. Code	: 1849-41-134-4	Premise Address	: PHASE 5 BLK 1 LOT 1-3,DECA HOMES		
Account ID	: 4310981636-3				
Customer Name	: ESTAVILLA,JAMES ARNOLD SEVALLOS	TOTAL AMOUNT DUE	: 7,456.06	Overdue Bill	: 1
Meter Number	: 50271GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43109816363 BC07/535.8/69600/0/32/03-13-2017/55 3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402793781939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862771

40261200006

Date : 03-13-2017

BC07/535.5/40/0770084/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026120000-6

Collection Ref. Code : 1811-25-575-2

Customer Information----------

Name : BAKING,ALFREDO L.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049251	Pole No	:	0770084
Serial No	:	125286876	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18143
Period From	:	02-11-2017	Prev Rdg	:	17659
No of Days	:	28	Diff Rdg	:	484
Avg kWh/day	:	17.29	Registered	:	484
Conn Load	:	480	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,778.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,253.99
Transmission Charge	0.4094/kWh	198.15
System Loss Charge	0.6734/kWh	325.93
Sub-Total		2,778.07
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 8,779.00	175.58
Sub-Total		222.09
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		146.72
Transmission		5.98
System Loss		20.11
Distribution		166.78
Others		29.28
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		621.40
CURRENT BILL - MARCH 2017		5,011.43
TOTAL AMOUNT DUE		13,790.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 8,300.00

Your monthly electricity consumption chart

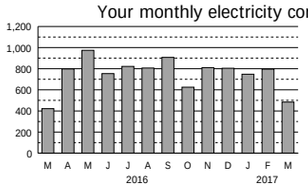

Avg Monthly Usage : 750.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,011.43		
Less : VAT	368.87		
Amount Net of VAT	4,642.56		
Less: BIR 2306	153.70		
BIR 2307	88.24	VATable Sales	4,642.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,400.62	VAT Zero Rated Sales	0.00
Add : VAT	368.87	VAT Amount	368.87
TOTAL AMOUNT DUE	4,769.49	TOTAL SALES	5,011.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/40/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402793781939

Collection Ref. Code	: 1811-25-575-2	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 4026120000-6				
Customer Name	: BAKING,ALFREDO L.	TOTAL AMOUNT DUE	: 13,790.41	Overdue Bill	: 1
Meter Number	: MTR1049251				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40261200006 BC07/535.5/40/0/32/03-13-2017/59 3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604764104814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863702

60432200008

Date : 03-13-2017

BC07/535.5/50/0770371/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043220000-8

Collection Ref. Code : 1839-96-620-3

Customer Information----------

Name : BAKING,ALFREDO L

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436721GS6	Pole No	:	0770371
Serial No	:	92478600	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21573
Period From	:	02-11-2017	Prev Rdg	:	20441
No of Days	:	28	Diff Rdg	:	1132
Avg kWh/day	:	40.43	Registered	:	1132
Conn Load	:	5350	Billed kWh	:	1132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,867.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,271.72
Transmission Charge	0.4094/kWh	463.44
System Loss Charge	0.6734/kWh	762.29
Sub-Total		6,497.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,981.68
Supply Charge	0.4118/kWh	466.16
Metering Charge	0.6989/kWh	791.15
	5.00/month	5.00
Sub-Total		3,243.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	108.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 12,867.50	257.35
Sub-Total		366.15
Government Charges		
Franchise Tax - Local		50.54
Value Added Tax		
Generation		343.17
Transmission		13.99
System Loss		47.03
Distribution		389.28
Others		50.00
Universal Charge		
Missionary Electrification	0.1561/kWh	176.70
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.37
Sub-Total		1,433.29
CURRENT BILL - MARCH 2017		11,540.88
TOTAL AMOUNT DUE		24,408.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 14,100.00

Your monthly electricity consumption chart

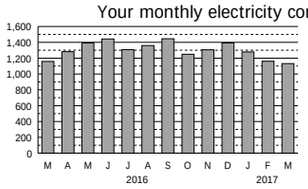

Avg Monthly Usage : 1,300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,540.88		
Less : VAT	843.47		
Amount Net of VAT	10,697.41		
Less: BIR 2306	351.44		
BIR 2307	203.16	VATable Sales	10,697.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,142.81	VAT Zero Rated Sales	0.00
Add : VAT	843.47	VAT Amount	843.47
TOTAL AMOUNT DUE	10,986.28	TOTAL SALES	11,540.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/50/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604764104814

Collection Ref. Code : 1839-96-620-3

Account ID : 6043220000-8

Customer Name : BAKING,ALFREDO L

Meter Number : 436721GS6

Period : Feb 2017

Premise Address : LIPATA,MINGLANILLA

TOTAL AMOUNT DUE : 24,408.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60432200008 BC07/535.5/50/0/32/03-13-2017/59 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479426408552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869373

47999205587

Date : 03-13-2017

BC07/535.5/70/0191483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799920558-7

Collection Ref. Code : 1849-72-815-1

Customer Information----------

Name : GERASMIO,STEPHEN VILLANUEVA

Premise Address : LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1138374	Pole No	:	0191483
Serial No	:	85001849	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2126
Period From	:	02-11-2017	Prev Rdg	:	2044
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,275.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.7381/kWh	60.52
System Loss Charge	0.6693/kWh	54.88
Sub-Total		497.27
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		24.85
Transmission		1.83
System Loss		3.28
Distribution		28.76
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.11
CURRENT BILL - MARCH 2017		876.40
TOTAL AMOUNT DUE		2,152.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,920.00

Your monthly electricity consumption chart

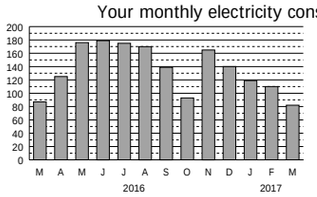

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.40		
Less : VAT	63.19		
Amount Net of VAT	813.21		
Less: BIR 2306	26.33		
BIR 2307	15.48	VATable Sales	813.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.40	VAT Zero Rated Sales	0.00
Add : VAT	63.19	VAT Amount	63.19
TOTAL AMOUNT DUE	834.59	TOTAL SALES	876.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/70/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479426408552

Collection Ref. Code	: 1849-72-815-1	Premise Address	: LIPATA		
Account ID	: 4799920558-7				
Customer Name	: GERASMIO,STEPHEN VILLANUEVA	TOTAL AMOUNT DUE	: 2,152.03	Overdue Bill	: 1
Meter Number	: MTR1138374				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47999205587

BC07/535.5/70/0/32/03-13-2017/59

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080967481965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870049

08087961218

Date : 03-13-2017

BC07/535.5/101/0770056/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808796121-8

Collection Ref. Code : 1861-93-335-5

Customer Information----------

Name : LARIOSA,BEVERLY LARGADO

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114530	Pole No	:	0770056
Serial No	:	40048964	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2473
Period From	:	02-11-2017	Prev Rdg	:	2362
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,605.00	52.10
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.48
CURRENT BILL - MARCH 2017		1,166.98
TOTAL AMOUNT DUE		2,453.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,319.00

Your monthly electricity consumption chart

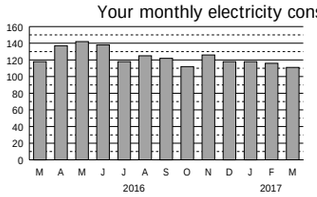

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.98		
Less : VAT	86.49		
Amount Net of VAT	1,080.49		
Less: BIR 2306	36.04		
BIR 2307	20.55	VATable Sales	1,080.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.90	VAT Zero Rated Sales	0.00
Add : VAT	86.49	VAT Amount	86.49
TOTAL AMOUNT DUE	1,110.39	TOTAL SALES	1,166.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/101/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080967481965

Collection Ref. Code	: 1861-93-335-5	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 0808796121-8				
Customer Name	: LARIOSA,BEVERLY LARGADO	TOTAL AMOUNT DUE	: 2,453.15	Overdue Bill	: 1
Meter Number	: MTR1114530				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08087961218

BC07/535.5/101/0/32/03-13-2017/59

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785035678055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872780

78571200001

Date : 03-13-2017

BC07/535.5/110/0770056/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857120000-1

Collection Ref. Code : 1813-16-542-4

Customer Information----------

Name : DAGOHOY,DAYLINDA V.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	189002DS6	Pole No	:	0770056
Serial No	:	10827523	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23176
Period From	:	02-11-2017	Prev Rdg	:	23133
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 137.28
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.77
CURRENT BILL - MARCH 2017		279.34
TOTAL AMOUNT DUE		912.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,392.00

Your monthly electricity consumption chart

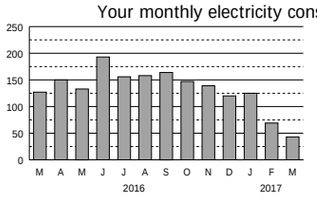

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.34		
Less : VAT	20.10		
Amount Net of VAT	259.24		
Less: BIR 2306	8.38		
BIR 2307	4.78	VATable Sales	259.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.08	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	266.18	TOTAL SALES	279.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/110/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785035678055

Collection Ref. Code	: 1813-16-542-4	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 7857120000-1				
Customer Name	: DAGOHOY,DAYLINDA V.	TOTAL AMOUNT DUE	: 912.25	Overdue Bill	: 1
Meter Number	: 189002DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78571200001 BC07/535.5/110/0/32/03-13-2017/59 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432056468361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879353

43253200000

Date : 03-13-2017

BC07/535.5/130/0770042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325320000-0

Collection Ref. Code : 1843-62-692-6

Customer Information----------

Name : UROT,MARINA M1 C

Premise Address : SITIO SANDAYONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	507251 GS6	Pole No	:	0770042
Serial No	:	71068534	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2550
Period From	:	02-11-2017	Prev Rdg	:	2502
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.79
CURRENT BILL - MARCH 2017		304.52
TOTAL AMOUNT DUE		705.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 321.80

Your monthly electricity consumption chart

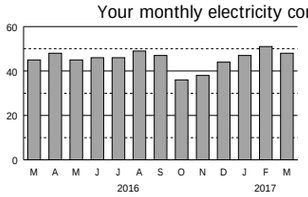

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.52		
Less : VAT	21.64		
Amount Net of VAT	282.88		
Less: BIR 2306	9.00		
BIR 2307	5.20	VATable Sales	282.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.68	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	290.32	TOTAL SALES	304.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/130/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432056468361

Collection Ref. Code	: 1843-62-692-6	Premise Address	: SITIO SANDAYONG,LIPATA,MINGLANILLA		
Account ID	: 4325320000-0				
Customer Name	: UROT,MARINA M1 C	TOTAL AMOUNT DUE	: 705.06	Overdue Bill	: 1
Meter Number	: 507251 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43253200000

BC07/535.5/130/0/32/03-13-2017/59

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532294382058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880333

53253200009

Date : 03-13-2017

BC07/535.5/140/0770042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325320000-9

Collection Ref. Code : 1843-62-698-5

Customer Information----------

Name : UROT,MARINA M2 C

Premise Address : SITIO SANDAYONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401687GS6	Pole No	:	0770042
Serial No	:	2003224618	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3782
Period From	:	02-11-2017	Prev Rdg	:	3736
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 76.00	1.52
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.14
CURRENT BILL - MARCH 2017		285.05
TOTAL AMOUNT DUE		361.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 320.11

Your monthly electricity consumption chart

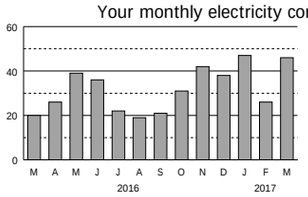

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.05		
Less : VAT	20.02		
Amount Net of VAT	265.03		
Less: BIR 2306	8.37		
BIR 2307	4.86	VATable Sales	265.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.80	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	271.82	TOTAL SALES	285.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/140/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532294382058

Collection Ref. Code : 1843-62-698-5

Account ID : 5325320000-9

Customer Name : UROT,MARINA M2 C

Meter Number : 401687GS6

Period : Feb 2017

Premise Address : SITIO SANDAYONG,LIPATA,MINGLANILLA

TOTAL AMOUNT DUE : 361.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53253200009

BC07/535.5/140/0/32/03-13-2017/59

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533759145854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861249

5330197211

Date : 03-13-2017

BC07/535.5/190/0770042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330519721-1

Collection Ref. Code : 1849-34-674-7

Customer Information----------

Name : ALDOHESA,NIBHAR RESMA

Premise Address : SANDAYONG ST.,LIPATA

TIN :

Metering Information----------

Meter No	:	394303GS6	Pole No	:	0770042
Serial No	:	75592635	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11617
Period From	:	02-11-2017	Prev Rdg	:	11519
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	337	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		- 15.47
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.36
CURRENT BILL - MARCH 2017		952.80
TOTAL AMOUNT DUE		2,299.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,909.00

Your monthly electricity consumption chart

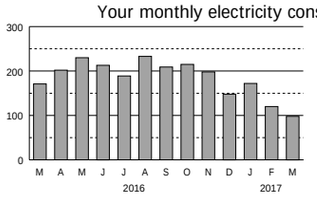

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.80		
Less : VAT	69.51		
Amount Net of VAT	883.29		
Less: BIR 2306	28.97		
BIR 2307	16.73	VATable Sales	883.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.59	VAT Zero Rated Sales	0.00
Add : VAT	69.51	VAT Amount	69.51
TOTAL AMOUNT DUE	907.10	TOTAL SALES	952.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/190/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533759145854

Collection Ref. Code	: 1849-34-674-7	Premise Address	: SANDAYONG ST.,LIPATA		
Account ID	: 5330519721-1				
Customer Name	: ALDOHESA,NIBHAR RESMA	TOTAL AMOUNT DUE	: 2,299.54	Overdue Bill	: 1
Meter Number	: 394303GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5330197211

BC07/535.5/190/0/32/03-13-2017/59

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375099544696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867205

37554085466

Date : 03-13-2017

BC07/535.5/202/0770042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755408546-6

Collection Ref. Code : 1851-17-578-4

Customer Information----------

Name : SIAZON,MANUEL III ALCANO

Premise Address : MAGO COMPOUND,UPPER LIPATA,LINAO

TIN :

Metering Information----------

Meter No	:	506303 GS6	Pole No	:	0770042
Serial No	:	85810471	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5913
Period From	:	02-11-2017	Prev Rdg	:	5894
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 147.51
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.67
CURRENT BILL - MARCH 2017		32.57
TOTAL AMOUNT DUE		127.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 700.00

Your monthly electricity consumption chart

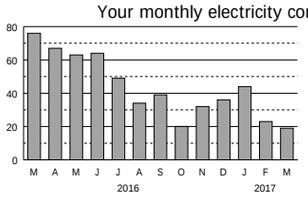

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.57		
Less : VAT	2.52		
Amount Net of VAT	30.05		
Less: BIR 2306	1.04		
BIR 2307	0.42	VATable Sales	30.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.59	VAT Zero Rated Sales	0.00
Add : VAT	2.52	VAT Amount	2.52
TOTAL AMOUNT DUE	31.11	TOTAL SALES	32.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/202/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375099544696

Collection Ref. Code	: 1851-17-578-4	Premise Address	: MAGO COMPOUND,UPPER LIPATA,LINAO		
Account ID	: 3755408546-6				
Customer Name	: SIAZON,MANUEL III ALCANO	TOTAL AMOUNT DUE	: 127.63	Overdue Bill	: 1
Meter Number	: 506303 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37554085466 BC07/535.5/202/0/32/03-13-2017/59 3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143130146952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867197

14373200006

Date : 03-13-2017

BC07/535.5/250/0770056/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437320000-6

Collection Ref. Code : 1839-93-485-9

Customer Information----------

Name : ABIABI,MYRNA C

Premise Address : CORNER SANDAYONG ST./,NEAR BACKING HOSPITAL/ LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051130	Pole No	:	0770056
Serial No	:	121437306	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2903
Period From	:	02-11-2017	Prev Rdg	:	2833
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	480	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 107.45
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.54
CURRENT BILL - MARCH 2017		577.17
TOTAL AMOUNT DUE		1,275.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 685.00

Your monthly electricity consumption chart

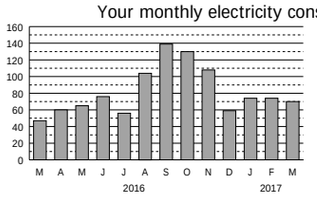

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.17		
Less : VAT	41.68		
Amount Net of VAT	535.49		
Less: BIR 2306	17.37		
BIR 2307	10.04	VATable Sales	535.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.08	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	549.76	TOTAL SALES	577.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/250/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143130146952

Collection Ref. Code : 1839-93-485-9

Account ID : 1437320000-6

Customer Name : ABIABI,MYRNA C

Meter Number : MTR1051130

Period : Feb 2017

Premise Address : CORNER SANDAYONG ST./,NEAR BACKING HOSPITAL/ LIPATA,MINGLANILLA

TOTAL AMOUNT DUE : 1,275.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14373200006

BC07/535.5/250/0/32/03-13-2017/59

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481825884916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870815

48170200009

Date : 03-13-2017

BC07/535.5/260/0770035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817020000-9

Collection Ref. Code : 1817-83-182-8

Customer Information----------

Name : ABIABI,MYRNA CAUMERAN

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138373	Pole No	:	0770035
Serial No	:	85062105	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4849
Period From	:	02-11-2017	Prev Rdg	:	4626
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	140	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		402.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.7381/kWh	164.60
System Loss Charge	0.6693/kWh	149.25
Sub-Total		1,352.36
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 402.50	8.05
Sub-Total		29.49
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		67.61
Transmission		4.97
System Loss		8.91
Distribution		77.17
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		279.77
CURRENT BILL - MARCH 2017		2,304.68
TOTAL AMOUNT DUE		2,707.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,929.00

Your monthly electricity consumption chart

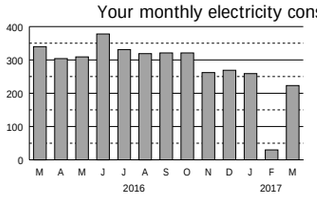

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.68		
Less : VAT	163.41		
Amount Net of VAT	2,141.27		
Less: BIR 2306	68.09		
BIR 2307	40.70	VATable Sales	2,141.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.48	VAT Zero Rated Sales	0.00
Add : VAT	163.41	VAT Amount	163.41
TOTAL AMOUNT DUE	2,195.89	TOTAL SALES	2,304.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/260/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481825884916

Collection Ref. Code	: 1817-83-182-8	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 4817020000-9				
Customer Name	: ABIABI,MYRNA CAUMERAN	TOTAL AMOUNT DUE	: 2,707.34	Overdue Bill	: 1
Meter Number	: MTR1138373				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48170200009

BC07/535.5/260/0/32/03-13-2017/59

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990647139231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875013

99060200005

Date : 03-13-2017

BC07/535.5/270/0770035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906020000-5

Collection Ref. Code : 1839-34-800-3

Customer Information----------

Name : PONSICA,ANIANO

Premise Address : LIPATA-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	252302DS6	Pole No	:	0770035
Serial No	:	13794802	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22747
Period From	:	02-11-2017	Prev Rdg	:	22584
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		58.51
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.66
CURRENT BILL - MARCH 2017		1,673.14
TOTAL AMOUNT DUE		3,815.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,202.00

Your monthly electricity consumption chart

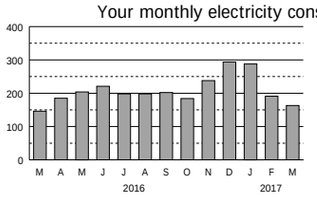

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.14		
Less : VAT	122.67		
Amount Net of VAT	1,550.47		
Less: BIR 2306	51.11		
BIR 2307	29.46	VATable Sales	1,550.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.90	VAT Zero Rated Sales	0.00
Add : VAT	122.67	VAT Amount	122.67
TOTAL AMOUNT DUE	1,592.57	TOTAL SALES	1,673.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/270/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990647139231

Collection Ref. Code	: 1839-34-800-3	Premise Address	: LIPATA-MINGLANILLA		
Account ID	: 9906020000-5				
Customer Name	: PONSICA,ANIANO	TOTAL AMOUNT DUE	: 3,815.34	Overdue Bill	: 1
Meter Number	: 252302DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99060200005 BC07/535.5/270/0/32/03-13-2017/59 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557302372594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875798

5570328428

Date : 03-13-2017

BC07/535.5/271/0770035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570328428-5

Collection Ref. Code : 1849-54-473-5

Customer Information----------

Name : CAUMERAN,VINCENT ACE VILLONDO

Premise Address : SANDAYONG,LIPATA, LINAO-MINGLANILLA

TIN : 412-467-304-000

Metering Information----------

Meter No	:	MTR1141638	Pole No	:	0770035
Serial No	:	40099237	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	874
Period From	:	02-11-2017	Prev Rdg	:	837
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	290	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		864.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.7381/kWh	27.31
System Loss Charge	0.6693/kWh	24.76
Sub-Total		224.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.55
Surcharge	0.02 of 865.00	17.30
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		11.22
Transmission		0.82
System Loss		1.49
Distribution		13.30
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		48.95
CURRENT BILL - MARCH 2017		405.05
TOTAL AMOUNT DUE		1,270.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,600.00

Your monthly electricity consumption chart

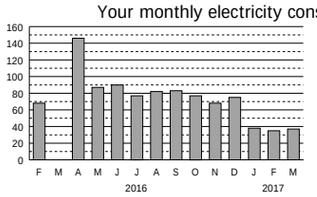

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.05		
Less : VAT	29.55		
Amount Net of VAT	375.50		
Less: BIR 2306	12.33		
BIR 2307	7.16	VATable Sales	375.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.01	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	385.56	TOTAL SALES	405.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/271/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557302372594

Collection Ref. Code	: 1849-54-473-5	Premise Address	: SANDAYONG,LIPATA, LINAO-MINGLANILLA		
Account ID	: 5570328428-5				
Customer Name	: CAUMERAN,VINCENT ACE VILLONDO	TOTAL AMOUNT DUE	: 1,270.02	Overdue Bill	: 2
Meter Number	: MTR1141638				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5570328428 BC07/535.5/271/0/32/03-13-2017/59 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554868399227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5543220008

BILLING STATEMENT

1008874322

Date : 03-13-2017

BC07/535.5/290/0770035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543220000-8

Collection Ref. Code : 1839-95-287-3

Customer Information----------

Name : DEL SOCORRO,LUDIVINA C

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436950GS6	Pole No	:	0770035
Serial No	:	98078630	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3011
Period From	:	02-11-2017	Prev Rdg	:	2989
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 119.47
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.32
CURRENT BILL - MARCH 2017		92.07
TOTAL AMOUNT DUE		430.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 320.61

Your monthly electricity consumption chart

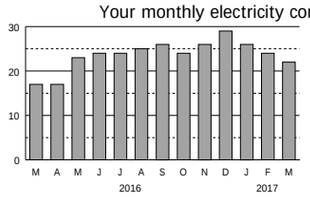

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.07		
Less : VAT	6.46		
Amount Net of VAT	85.61		
Less: BIR 2306	2.70		
BIR 2307	1.50	VATable Sales	85.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.41	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	87.87	TOTAL SALES	92.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/290/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554868399227

Collection Ref. Code	: 1839-95-287-3	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 5543220000-8				
Customer Name	: DEL SOCORRO,LUDIVINA C	TOTAL AMOUNT DUE	: 430.74	Overdue Bill	: 3
Meter Number	: 436950GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5543220008

BC07/535.5/290/0/32/03-13-2017/59

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352505748923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873960

35220733329

Date : 03-13-2017

BC07/535.5/291/0770035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522073332-9

Collection Ref. Code : 1851-52-449-5

Customer Information----------

Name : SILVA,ANNABEL SANTANA

Premise Address : LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1138375	Pole No	:	0770035
Serial No	:	85019722	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4122
Period From	:	02-11-2017	Prev Rdg	:	3904
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,137.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.7381/kWh	160.91
System Loss Charge	0.6693/kWh	145.91
Sub-Total		1,322.05
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,677.50	133.55
Sub-Total		154.50
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		66.08
Transmission		4.85
System Loss		8.71
Distribution		75.45
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.28
CURRENT BILL - MARCH 2017		2,394.59
TOTAL AMOUNT DUE		5,532.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,539.61

Your monthly electricity consumption chart

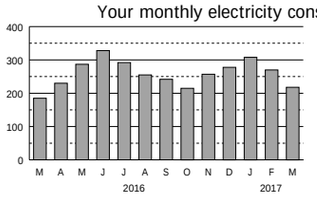

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.59		
Less : VAT	174.89		
Amount Net of VAT	2,219.70		
Less: BIR 2306	72.87		
BIR 2307	42.32	VATable Sales	2,219.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.51	VAT Zero Rated Sales	0.00
Add : VAT	174.89	VAT Amount	174.89
TOTAL AMOUNT DUE	2,279.40	TOTAL SALES	2,394.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/291/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352505748923

Collection Ref. Code	: 1851-52-449-5	Premise Address	: LIPATA		
Account ID	: 3522073332-9				
Customer Name	: SILVA,ANNABEL SANTANA	TOTAL AMOUNT DUE	: 5,532.34	Overdue Bill	: 1
Meter Number	: MTR1138375				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35220733329

BC07/535.5/291/0/32/03-13-2017/59

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769521346624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76942200007

1008862664

Date : 03-13-2017

BC07/535.5/310/0770021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694220000-7

Collection Ref. Code : 1833-59-125-9

Customer Information----------

Name : VILLONDO,DOLORES V

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551416 GS6	Pole No	:	0770021
Serial No	:	24881648	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6692
Period From	:	02-11-2017	Prev Rdg	:	6631
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	620	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 88.47
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.27
CURRENT BILL - MARCH 2017		509.47
TOTAL AMOUNT DUE		1,382.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,170.00

Your monthly electricity consumption chart

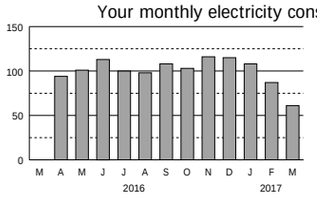

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.47		
Less : VAT	37.02		
Amount Net of VAT	472.45		
Less: BIR 2306	15.44		
BIR 2307	8.87	VATable Sales	472.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.14	VAT Zero Rated Sales	0.00
Add : VAT	37.02	VAT Amount	37.02
TOTAL AMOUNT DUE	485.16	TOTAL SALES	509.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/310/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769521346624

Collection Ref. Code	: 1833-59-125-9	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 7694220000-7				
Customer Name	: VILLONDO,DOLORES V	TOTAL AMOUNT DUE	: 1,382.60	Overdue Bill	: 1
Meter Number	: 551416 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76942200007 BC07/535.5/310/0/32/03-13-2017/59 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969063665250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862924

96942200005

Date : 03-13-2017

BC07/535.5/320/0770021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694220000-5

Collection Ref. Code : 1833-59-134-8

Customer Information----------

Name : VILLONDO,DOLORES V M2

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353712WS6	Pole No	:	0770021
Serial No	:	73500133	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16316
Period From	:	02-11-2017	Prev Rdg	:	16242
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	530	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 76.85
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.32
CURRENT BILL - MARCH 2017		649.95
TOTAL AMOUNT DUE		1,618.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,146.00

Your monthly electricity consumption chart

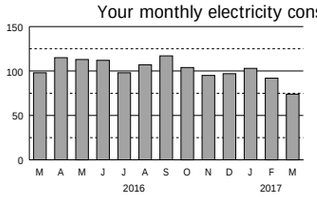

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.95		
Less : VAT	47.23		
Amount Net of VAT	602.72		
Less: BIR 2306	19.68		
BIR 2307	11.35	VATable Sales	602.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.69	VAT Zero Rated Sales	0.00
Add : VAT	47.23	VAT Amount	47.23
TOTAL AMOUNT DUE	618.92	TOTAL SALES	649.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/320/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969063665250

Collection Ref. Code	: 1833-59-134-8	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 9694220000-5				
Customer Name	: VILLONDO,DOLORES V M2	TOTAL AMOUNT DUE	: 1,618.36	Overdue Bill	: 1
Meter Number	: 353712WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96942200005 BC07/535.5/320/0/32/03-13-2017/59 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624967619168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874919

62434161592

Date : 03-13-2017

BC07/535.5/322/0770021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243416159-2

Collection Ref. Code : 1853-30-446-8

Customer Information----------

Name : SALVACION,ELENA ISRAEL

Premise Address : M2,LIPATA, MINGLANILA

TIN :

Metering Information----------

Meter No	:	540695 GS6	Pole No	:	0770021
Serial No	:	54251191	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8610
Period From	:	02-11-2017	Prev Rdg	:	8495
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	345	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.19
CURRENT BILL - MARCH 2017		1,177.64
TOTAL AMOUNT DUE		2,491.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,374.00

Your monthly electricity consumption chart

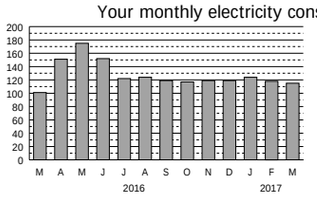

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.64		
Less : VAT	86.24		
Amount Net of VAT	1,091.40		
Less: BIR 2306	35.93		
BIR 2307	20.73	VATable Sales	1,091.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.74	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,120.98	TOTAL SALES	1,177.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/322/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624967619168

Collection Ref. Code	: 1853-30-446-8	Premise Address	: M2,LIPATA, MINGLANILA		
Account ID	: 6243416159-2				
Customer Name	: SALVACION,ELENA ISRAEL	TOTAL AMOUNT DUE	: 2,491.36	Overdue Bill	: 1
Meter Number	: 540695 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62434161592 BC07/535.5/322/0/32/03-13-2017/59 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638981393961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864512

63883200006

Date : 03-13-2017

BC07/535.5/330/0792166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388320000-6

Collection Ref. Code : 1845-20-602-9

Customer Information----------

Name : YAUN,LOURDES A

Premise Address : 397 NACUA COMP. SANDAYONG ST.,,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475980GS6	Pole No	:	0792166
Serial No	:	73693390	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8870
Period From	:	02-11-2017	Prev Rdg	:	8800
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	282	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 107.66
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.51
CURRENT BILL - MARCH 2017		576.93
TOTAL AMOUNT DUE		1,265.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 855.00

Your monthly electricity consumption chart

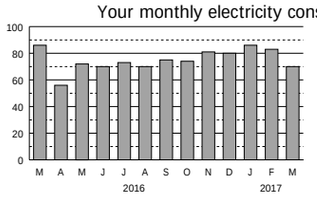

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.93		
Less : VAT	41.65		
Amount Net of VAT	535.28		
Less: BIR 2306	17.36		
BIR 2307	10.04	VATable Sales	535.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.88	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	549.53	TOTAL SALES	576.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/330/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638981393961

Collection Ref. Code	: 1845-20-602-9	Premise Address	: 397 NACUA COMP. SANDAYONG ST.,,LIPATA,MINGLANILLA
Account ID	: 6388320000-6		
Customer Name	: YAUN,LOURDES A	TOTAL AMOUNT DUE	: 1,265.10 Overdue Bill : 1
Meter Number	: 475980GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63883200006 BC07/535.5/330/0/32/03-13-2017/59 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059913696136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876280

05958911850

Date : 03-13-2017

BC07/535.5/331/0792166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595891185-0

Collection Ref. Code : 1851-69-812-4

Customer Information----------

Name : SABELLON,JOEL SAAVEDRA

Premise Address : NACAU COMPOUND,LIPATA

TIN :

Metering Information----------

Meter No	:	529328 GS6	Pole No	:	0792166
Serial No	:	25747771	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3886
Period From	:	02-11-2017	Prev Rdg	:	3833
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 128.44
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.68
CURRENT BILL - MARCH 2017		387.10
TOTAL AMOUNT DUE		878.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 609.00

Your monthly electricity consumption chart

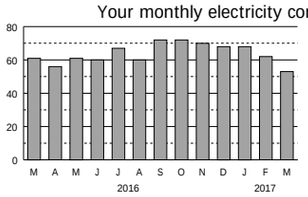

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.10		
Less : VAT	27.78		
Amount Net of VAT	359.32		
Less: BIR 2306	11.57		
BIR 2307	6.68	VATable Sales	359.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.07	VAT Zero Rated Sales	0.00
Add : VAT	27.78	VAT Amount	27.78
TOTAL AMOUNT DUE	368.85	TOTAL SALES	387.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/331/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059913696136

Collection Ref. Code	: 1851-69-812-4	Premise Address	: NACAU COMPOUND,LIPATA		
Account ID	: 0595891185-0				
Customer Name	: SABELLON,JOEL SAAVEDRA	TOTAL AMOUNT DUE	: 878.28	Overdue Bill	: 1
Meter Number	: 529328 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05958911850

BC07/535.5/331/0/32/03-13-2017/59

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353002159432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874378

35380200002

Date : 03-13-2017

BC07/535.5/350/0770014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538020000-2

Collection Ref. Code : 1819-81-866-7

Customer Information----------

Name : NACUA,GERTRUDES

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	110965DS6	Pole No	:	0770014
Serial No	:	16781241	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	58519
Period From	:	02-11-2017	Prev Rdg	:	58171
No of Days	:	28	Diff Rdg	:	348
Avg kWh/day	:	12.43	Registered	:	348
Conn Load	:	100	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,742.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,742.00	94.84
Sub-Total		128.29
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		443.03
CURRENT BILL - MARCH 2017		3,569.51
TOTAL AMOUNT DUE		8,311.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,600.00

Your monthly electricity consumption chart

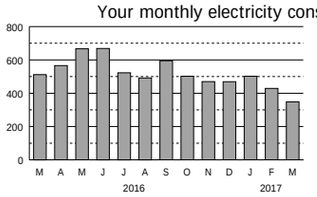

Avg Monthly Usage : 518.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.51		
Less : VAT	261.62		
Amount Net of VAT	3,307.89		
Less: BIR 2306	109.01		
BIR 2307	62.84	VATable Sales	3,307.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.04	VAT Zero Rated Sales	0.00
Add : VAT	261.62	VAT Amount	261.62
TOTAL AMOUNT DUE	3,397.66	TOTAL SALES	3,569.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/350/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353002159432

Collection Ref. Code	: 1819-81-866-7	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 3538020000-2				
Customer Name	: NACUA,GERTRUDES	TOTAL AMOUNT DUE	: 8,311.51	Overdue Bill	: 1
Meter Number	: 110965DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35380200002

BC07/535.5/350/0/32/03-13-2017/59

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754909691511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876162

75482200005

Date : 03-13-2017

BC07/535.5/360/0770014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548220000-5

Collection Ref. Code : 1835-60-815-9

Customer Information----------

Name : NACUA,ALICE G

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	565212 GS6	Pole No	:	0770014
Serial No	:	24948249	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2347
Period From	:	02-11-2017	Prev Rdg	:	2306
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 132.06
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.71
CURRENT BILL - MARCH 2017		265.29
TOTAL AMOUNT DUE		815.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 804.00

Your monthly electricity consumption chart

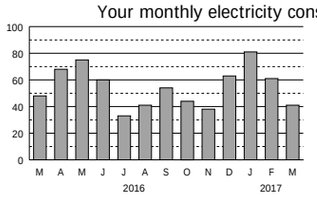

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.29		
Less : VAT	19.05		
Amount Net of VAT	246.24		
Less: BIR 2306	7.96		
BIR 2307	4.53	VATable Sales	246.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.75	VAT Zero Rated Sales	0.00
Add : VAT	19.05	VAT Amount	19.05
TOTAL AMOUNT DUE	252.80	TOTAL SALES	265.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/360/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754909691511

Collection Ref. Code	: 1835-60-815-9	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 7548220000-5				
Customer Name	: NACUA,ALICE G	TOTAL AMOUNT DUE	: 815.26	Overdue Bill	: 1
Meter Number	: 565212 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75482200005 BC07/535.5/360/0/32/03-13-2017/59 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501676625851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862045

50122200004

Date : 03-13-2017

BC07/535.5/370/0770014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012220000-4

Collection Ref. Code : 1815-92-227-3

Customer Information----------

Name : NACUA,ELMA C

Premise Address : NACUA CMPD.,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272357GS6	Pole No	:	0770014
Serial No	:	45852152	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10451
Period From	:	02-11-2017	Prev Rdg	:	10400
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 125.03
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.46
CURRENT BILL - MARCH 2017		371.08
TOTAL AMOUNT DUE		774.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 448.00

Your monthly electricity consumption chart

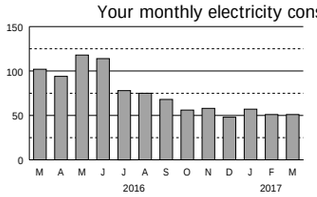

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.08		
Less : VAT	26.58		
Amount Net of VAT	344.50		
Less: BIR 2306	11.08		
BIR 2307	6.40	VATable Sales	344.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.02	VAT Zero Rated Sales	0.00
Add : VAT	26.58	VAT Amount	26.58
TOTAL AMOUNT DUE	353.60	TOTAL SALES	371.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/370/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501676625851

Collection Ref. Code	: 1815-92-227-3	Premise Address	: NACUA CMPD.,LIPATA,MINGLANILLA		
Account ID	: 5012220000-4				
Customer Name	: NACUA,ELMA C	TOTAL AMOUNT DUE	: 774.39	Overdue Bill	: 1
Meter Number	: 272357GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50122200004

BC07/535.5/370/0/32/03-13-2017/59

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299362335237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880132

29904200002

Date : 03-13-2017

BC07/535.5/420/0792152/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990420000-2

Collection Ref. Code : 1827-42-662-4

Customer Information----------

Name : NACUA,MA TERESA C

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177883DS6	Pole No	:	0792152
Serial No	:	14445271	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16015
Period From	:	02-11-2017	Prev Rdg	:	15978
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.10
CURRENT BILL - MARCH 2017		205.22
TOTAL AMOUNT DUE		435.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 295.00

Your monthly electricity consumption chart

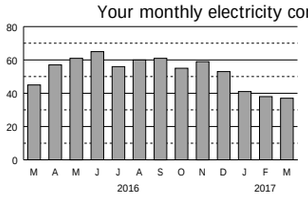

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.22		
Less : VAT	14.62		
Amount Net of VAT	190.60		
Less: BIR 2306	6.09		
BIR 2307	3.46	VATable Sales	190.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.05	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	195.67	TOTAL SALES	205.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/420/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299362335237

Collection Ref. Code	: 1827-42-662-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 2990420000-2				
Customer Name	: NACUA,MA TERESA C	TOTAL AMOUNT DUE	: 435.05	Overdue Bill	: 1
Meter Number	: 177883DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29904200002

BC07/535.5/420/0/32/03-13-2017/59

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401577209898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861989

40160200008

Date : 03-13-2017

BC07/535.5/440/0792152/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016020000-8

Collection Ref. Code : 1839-34-839-9

Customer Information----------

Name : NACUA,ROQUE

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012885	Pole No	:	0792152
Serial No	:	38434865	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	863
Period From	:	02-11-2017	Prev Rdg	:	844
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 159.32
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.20
CURRENT BILL - MARCH 2017		19.29
TOTAL AMOUNT DUE		223.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 235.00

Your monthly electricity consumption chart

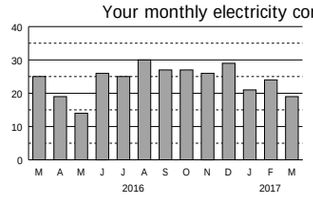

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.29		
Less : VAT	1.10		
Amount Net of VAT	18.19		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	18.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.56	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	18.66	TOTAL SALES	19.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/440/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401577209898

Collection Ref. Code	: 1839-34-839-9	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 4016020000-8				
Customer Name	: NACUA,ROQUE	TOTAL AMOUNT DUE	: 223.83	Overdue Bill	: 2
Meter Number	: MTR1012885				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40160200008 BC07/535.5/440/0/32/03-13-2017/59 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495053197598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878213

49571200002

Date : 03-13-2017

BC07/535.5/490/0792166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957120000-2

Collection Ref. Code : 1813-17-200-5

Customer Information----------

Name : NACUA,MELODINAH J.

Premise Address : NACUA CMPD,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347135 GS6	Pole No	:	0792166
Serial No	:	48553437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2906
Period From	:	02-11-2017	Prev Rdg	:	2863
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 140.99
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.30
CURRENT BILL - MARCH 2017		275.16
TOTAL AMOUNT DUE		722.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 680.00

Your monthly electricity consumption chart

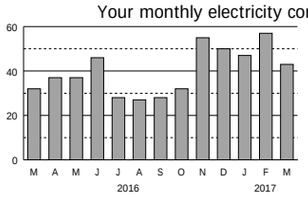

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.16		
Less : VAT	19.65		
Amount Net of VAT	255.51		
Less: BIR 2306	8.19		
BIR 2307	4.70	VATable Sales	255.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.62	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	262.27	TOTAL SALES	275.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/490/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495053197598

Collection Ref. Code	: 1813-17-200-5	Premise Address	: NACUA CMPD,LIPATA,MINGLANILLA
Account ID	: 4957120000-2		
Customer Name	: NACUA,MELODINAH J.	TOTAL AMOUNT DUE	: 722.60
Meter Number	: 347135 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49571200002

BC07/535.5/490/0/32/03-13-2017/59

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690123271518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876722

69082200002

Date : 03-13-2017

BC07/535.5/650/0792103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908220000-2

Collection Ref. Code : 1829-72-473-8

Customer Information----------

Name : VELEZ,EMMA G

Premise Address : SANDAYONG LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388083GS6	Pole No	:	0792103
Serial No	:	2003155393	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	52167
Period From	:	02-11-2017	Prev Rdg	:	51792
No of Days	:	28	Diff Rdg	:	375
Avg kWh/day	:	13.39	Registered	:	375
Conn Load	:	3039	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,170.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,170.50	83.41
Sub-Total		119.45
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		475.02
CURRENT BILL - MARCH 2017		3,824.91
TOTAL AMOUNT DUE		7,995.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 5,000.00

Your monthly electricity consumption chart

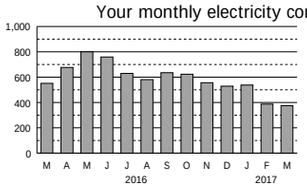

Avg Monthly Usage : 587.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,824.91		
Less : VAT	279.61		
Amount Net of VAT	3,545.30		
Less: BIR 2306	116.53		
BIR 2307	67.33	VATable Sales	3,545.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.44	VAT Zero Rated Sales	0.00
Add : VAT	279.61	VAT Amount	279.61
TOTAL AMOUNT DUE	3,641.05	TOTAL SALES	3,824.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/650/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690123271518

Collection Ref. Code	: 1829-72-473-8	Premise Address	: SANDAYONG LIPATA,MINGLANILLA
Account ID	: 6908220000-2		
Customer Name	: VELEZ,EMMA G	TOTAL AMOUNT DUE	: 7,995.38 Overdue Bill : 1
Meter Number	: 388083GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69082200002 BC07/535.5/650/0/32/03-13-2017/59 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050028108479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872586

05052200002

Date : 03-13-2017

BC07/535.5/690/0792082/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505220000-2

Collection Ref. Code : 1833-67-803-6

Customer Information----------

Name : GARCIANO,MERLIN V M2

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147716	Pole No	:	0792082
Serial No	:	85055797	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1134
Period From	:	02-11-2017	Prev Rdg	:	1049
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	285	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 63.12
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		99.64
CURRENT BILL - MARCH 2017		772.62
TOTAL AMOUNT DUE		1,297.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,407.00

Your monthly electricity consumption chart

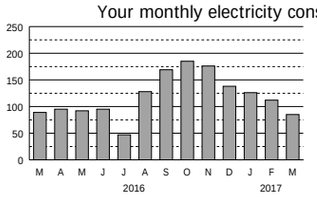

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.62		
Less : VAT	55.79		
Amount Net of VAT	716.83		
Less: BIR 2306	23.26		
BIR 2307	13.53	VATable Sales	716.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.04	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	735.83	TOTAL SALES	772.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/690/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050028108479

Collection Ref. Code	: 1833-67-803-6	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 0505220000-2				
Customer Name	: GARCIANO,MERLIN V M2	TOTAL AMOUNT DUE	: 1,297.12	Overdue Bill	: 1
Meter Number	: MTR1147716				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05052200002

BC07/535.5/690/0/32/03-13-2017/59

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150453066167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872308

15052200001

Date : 03-13-2017

BC07/535.5/700/0792082/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505220000-1

Collection Ref. Code : 1833-67-809-5

Customer Information----------

Name : GARCIANO,MERLIN V M3

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121346	Pole No	:	0792082
Serial No	:	40074299	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1825
Period From	:	02-11-2017	Prev Rdg	:	1752
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	285	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 77.52
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.93
CURRENT BILL - MARCH 2017		639.29
TOTAL AMOUNT DUE		1,509.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,046.00

Your monthly electricity consumption chart

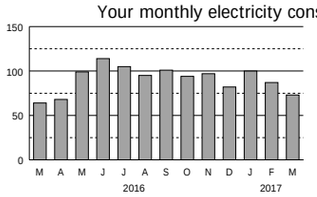

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.29		
Less : VAT	46.38		
Amount Net of VAT	592.91		
Less: BIR 2306	19.34		
BIR 2307	11.16	VATable Sales	592.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.41	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	608.79	TOTAL SALES	639.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/700/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150453066167

Collection Ref. Code	: 1833-67-809-5	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 1505220000-1				
Customer Name	: GARCIANO,MERLIN V M3	TOTAL AMOUNT DUE	: 1,509.61	Overdue Bill	: 1
Meter Number	: MTR1121346				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15052200001 BC07/535.5/700/0/32/03-13-2017/59 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916886663927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871868

91692200008

Date : 03-13-2017

BC07/535.5/720/0787623/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169220000-8

Collection Ref. Code : 1835-91-278-8

Customer Information----------

Name : JIMENEZ,DEMOSTHENES L

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146331WS6	Pole No	:	0787623
Serial No	:	47068305	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	41441
Period From	:	02-11-2017	Prev Rdg	:	41248
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	260	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		73.20
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.24
CURRENT BILL - MARCH 2017		1,984.46
TOTAL AMOUNT DUE		4,717.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,505.00

Your monthly electricity consumption chart

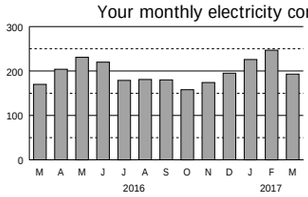

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.46		
Less : VAT	145.61		
Amount Net of VAT	1,838.85		
Less: BIR 2306	60.68		
BIR 2307	34.94	VATable Sales	1,838.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.23	VAT Zero Rated Sales	0.00
Add : VAT	145.61	VAT Amount	145.61
TOTAL AMOUNT DUE	1,888.84	TOTAL SALES	1,984.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/720/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916886663927

Collection Ref. Code	: 1835-91-278-8	Premise Address	: LINAO MINGLANILLA		
Account ID	: 9169220000-8				
Customer Name	: JIMENEZ,DEMOSTHENES L	TOTAL AMOUNT DUE	: 4,717.11	Overdue Bill	: 1
Meter Number	: 146331WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91692200008 BC07/535.5/720/0/32/03-13-2017/59 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030643858968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879127

03070200005

Date : 03-13-2017

BC07/535.5/730/0787623/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307020000-5

Collection Ref. Code : 1839-35-287-6

Customer Information----------

Name : JIMENEZ,DEMOSTHENES JUESAR

Premise Address : 493 UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178500DS6	Pole No	:	0787623
Serial No	:	12577160	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43698
Period From	:	02-11-2017	Prev Rdg	:	43558
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.23
CURRENT BILL - MARCH 2017		1,436.13
TOTAL AMOUNT DUE		3,199.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,801.24

Your monthly electricity consumption chart

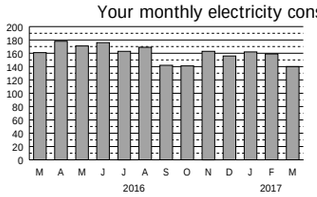

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.13		
Less : VAT	105.25		
Amount Net of VAT	1,330.88		
Less: BIR 2306	43.87		
BIR 2307	25.28	VATable Sales	1,330.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.73	VAT Zero Rated Sales	0.00
Add : VAT	105.25	VAT Amount	105.25
TOTAL AMOUNT DUE	1,366.98	TOTAL SALES	1,436.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/730/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030643858968

Collection Ref. Code	: 1839-35-287-6	Premise Address	: 493 UPPER LIPATA,MINGLANILLA		
Account ID	: 0307020000-5				
Customer Name	: JIMENEZ,DEMOSTHENES JUESAR	TOTAL AMOUNT DUE	: 3,199.95	Overdue Bill	: 1
Meter Number	: 178500DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03070200005

BC07/535.5/730/0/32/03-13-2017/59

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970029479464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863509

97060200009

Date : 03-13-2017

BC07/535.5/740/0787623/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706020000-9

Collection Ref. Code : 1839-23-422-9

Customer Information----------

Name : JIMENEZ,RAMIL L

Premise Address : BORROMEO SUBD UPPER LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405282GS6	Pole No	:	0787623
Serial No	:	2003222143	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	66438
Period From	:	02-11-2017	Prev Rdg	:	65637
No of Days	:	28	Diff Rdg	:	801
Avg kWh/day	:	28.61	Registered	:	801
Conn Load	:	240	Billed kWh	:	801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,683.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,730.26
Transmission Charge	0.4094/kWh	327.93
System Loss Charge	0.6734/kWh	539.39
Sub-Total		4,597.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	76.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,684.00	193.68
Sub-Total		270.67
Government Charges		
Franchise Tax - Local		35.83
Value Added Tax		
Generation		242.82
Transmission		9.90
System Loss		33.29
Distribution		275.63
Others		36.78
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,015.84
CURRENT BILL - MARCH 2017		8,180.99
TOTAL AMOUNT DUE		17,864.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 10,231.00

Your monthly electricity consumption chart

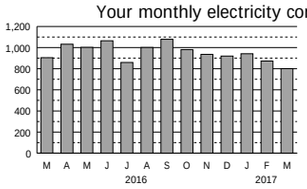

Avg Monthly Usage : 953.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,180.99		
Less : VAT	598.42		
Amount Net of VAT	7,582.57		
Less: BIR 2306	249.35		
BIR 2307	144.02	VATable Sales	7,582.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,189.20	VAT Zero Rated Sales	0.00
Add : VAT	598.42	VAT Amount	598.42
TOTAL AMOUNT DUE	7,787.62	TOTAL SALES	8,180.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/740/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970029479464

Collection Ref. Code	: 1839-23-422-9	Premise Address	: BORROMEO SUBD UPPER LIPATA,LINAO,MINGLANILLA
Account ID	: 9706020000-9		
Customer Name	: JIMENEZ,RAMIL L	TOTAL AMOUNT DUE	: 17,864.94 Overdue Bill : 1
Meter Number	: 405282GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97060200009

BC07/535.5/740/0/32/03-13-2017/59

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163508628685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879221

16363200003

Date : 03-13-2017

BC07/535.5/750/0787623/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636320000-3

Collection Ref. Code : 1831-69-362-3

Customer Information----------

Name : ZOZOBRADO,ALBINO A

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178496DS6	Pole No	:	0787623
Serial No	:	10849676	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36933
Period From	:	02-11-2017	Prev Rdg	:	36899
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	350	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 146.42
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.55
CURRENT BILL - MARCH 2017		180.57
TOTAL AMOUNT DUE		295.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 335.00

Your monthly electricity consumption chart

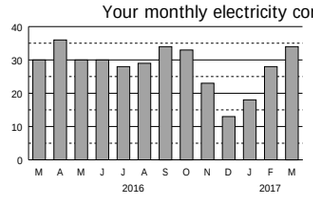

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.57		
Less : VAT	12.58		
Amount Net of VAT	167.99		
Less: BIR 2306	5.26		
BIR 2307	3.04	VATable Sales	167.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.69	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	172.27	TOTAL SALES	180.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/750/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163508628685

Collection Ref. Code	: 1831-69-362-3	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 1636320000-3				
Customer Name	: ZOZOBRADO,ALBINO A	TOTAL AMOUNT DUE	: 295.78	Overdue Bill	: 1
Meter Number	: 178496DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16363200003 BC07/535.5/750/0/32/03-13-2017/59 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601803436119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862156

60160200006

Date : 03-13-2017

BC07/535.5/770/0787623/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016020000-6

Collection Ref. Code : 1839-34-866-6

Customer Information----------

Name : VILLONDO,DOLORES

Premise Address : 388 LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310504GS6	Pole No	:	0787623
Serial No	:	47847673	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16702
Period From	:	02-11-2017	Prev Rdg	:	16658
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		- 128.76
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.21
CURRENT BILL - MARCH 2017		298.90
TOTAL AMOUNT DUE		1,529.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,540.00

Your monthly electricity consumption chart

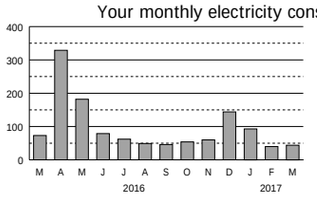

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.90		
Less : VAT	21.97		
Amount Net of VAT	276.93		
Less: BIR 2306	9.16		
BIR 2307	5.12	VATable Sales	276.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.65	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	284.62	TOTAL SALES	298.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/770/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601803436119

Collection Ref. Code	: 1839-34-866-6	Premise Address	: 388 LIPATA MINGLANILLA		
Account ID	: 6016020000-6				
Customer Name	: VILLONDO,DOLORES	TOTAL AMOUNT DUE	: 1,529.89	Overdue Bill	: 2
Meter Number	: 310504GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60160200006

BC07/535.5/770/0/32/03-13-2017/59

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026827901615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877582

02692200005

Date : 03-13-2017

BC07/535.5/830/0789313/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269220000-5

Collection Ref. Code : 1835-91-302-4

Customer Information----------

Name : CABRADILLA,MA. ASUNCION B

Premise Address : UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141596WS6	Pole No	:	0789313
Serial No	:	47427036	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10405
Period From	:	02-11-2017	Prev Rdg	:	10184
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	405	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		279.75
CURRENT BILL - MARCH 2017		2,252.48
TOTAL AMOUNT DUE		4,534.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,089.00

Your monthly electricity consumption chart

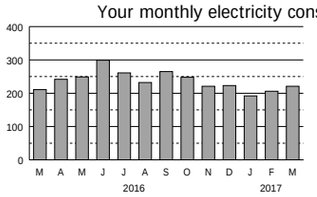

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.48		
Less : VAT	164.61		
Amount Net of VAT	2,087.87		
Less: BIR 2306	68.59		
BIR 2307	39.65	VATable Sales	2,087.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.63	VAT Zero Rated Sales	0.00
Add : VAT	164.61	VAT Amount	164.61
TOTAL AMOUNT DUE	2,144.24	TOTAL SALES	2,252.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/830/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026827901615

Collection Ref. Code	: 1835-91-302-4	Premise Address	: UPPER LIPATA MINGLANILLA		
Account ID	: 0269220000-5				
Customer Name	: CABRADILLA,MA. ASUNCION B	TOTAL AMOUNT DUE	: 4,534.57	Overdue Bill	: 1
Meter Number	: 141596WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02692200005

BC07/535.5/830/0/32/03-13-2017/59

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687084350599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875364

68721200001

Date : 03-13-2017

BC07/535.5/930/0689193/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872120000-1

Collection Ref. Code : 1809-59-455-3

Customer Information----------

Name : DELANTAR,ALEJANDRO TM T.

Premise Address : SANDAYONG,Minglanilla

TIN :

Metering Information----------

Meter No	:	179483DS6	Pole No	:	0689193
Serial No	:	12429452	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25423
Period From	:	02-11-2017	Prev Rdg	:	25373
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	50	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 163.11
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.04
CURRENT BILL - MARCH 2017		319.99
TOTAL AMOUNT DUE		865.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,250.00

Your monthly electricity consumption chart

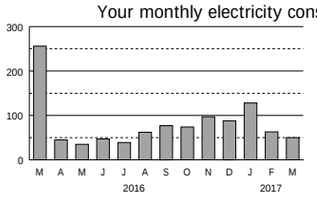

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.99		
Less : VAT	22.84		
Amount Net of VAT	297.15		
Less: BIR 2306	9.51		
BIR 2307	5.47	VATable Sales	297.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.17	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	305.01	TOTAL SALES	319.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/930/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687084350599

Collection Ref. Code	: 1809-59-455-3	Premise Address	: SANDAYONG,Minglanilla		
Account ID	: 6872120000-1				
Customer Name	: DELANTAR,ALEJANDRO TM T.	TOTAL AMOUNT DUE	: 865.69	Overdue Bill	: 1
Meter Number	: 179483DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68721200001 BC07/535.5/930/0/32/03-13-2017/59 3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575624391515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867158

57592200000

Date : 03-13-2017

BC07/535.5/990/0789495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759220000-0

Collection Ref. Code : 1835-89-104-7

Customer Information----------

Name : TABANAO,CERINA C

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136503WS6	Pole No	:	0789495
Serial No	:	53917318	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36059
Period From	:	02-11-2017	Prev Rdg	:	36004
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	190	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 133.93
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.66
CURRENT BILL - MARCH 2017		400.80
TOTAL AMOUNT DUE		875.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 591.00

Your monthly electricity consumption chart

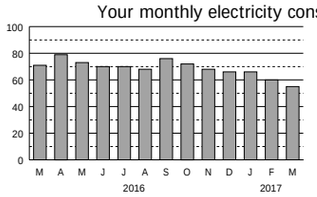

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.80		
Less : VAT	28.73		
Amount Net of VAT	372.07		
Less: BIR 2306	11.99		
BIR 2307	6.92	VATable Sales	372.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.16	VAT Zero Rated Sales	0.00
Add : VAT	28.73	VAT Amount	28.73
TOTAL AMOUNT DUE	381.89	TOTAL SALES	400.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/990/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575624391515

Collection Ref. Code	: 1835-89-104-7	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 5759220000-0				
Customer Name	: TABANAO,CERINA C	TOTAL AMOUNT DUE	: 875.34	Overdue Bill	: 1
Meter Number	: 136503WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57592200000

BC07/535.5/990/0/32/03-13-2017/59

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760104471133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879775

76004200002

Date : 03-13-2017

BC07/535.5/1000/0789474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600420000-2

Collection Ref. Code : 1845-42-458-1

Customer Information----------

Name : CAMOCAMO,ANECITO A

Premise Address : LUMBAB CMPD.,UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473323GS6	Pole No	:	0789474
Serial No	:	60214620	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6327
Period From	:	02-11-2017	Prev Rdg	:	6257
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 109.22
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.31
CURRENT BILL - MARCH 2017		575.17
TOTAL AMOUNT DUE		1,184.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,362.00

Your monthly electricity consumption chart

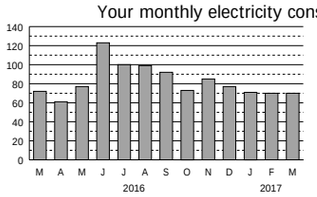

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.17		
Less : VAT	41.46		
Amount Net of VAT	533.71		
Less: BIR 2306	17.28		
BIR 2307	10.01	VATable Sales	533.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.42	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	547.88	TOTAL SALES	575.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1000/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760104471133

Collection Ref. Code	: 1845-42-458-1	Premise Address	: LUMBAB CMPD.,UPPER LIPATA,MINGLANILLA		
Account ID	: 7600420000-2				
Customer Name	: CAMOCAMO,ANECITO A	TOTAL AMOUNT DUE	: 1,184.98	Overdue Bill	: 1
Meter Number	: 473323GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76004200002 BC07/535.5/1000/0/32/03-13-2017/59 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879425754975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869681

87942200004

Date : 03-13-2017

BC07/535.5/1010/0789495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794220000-4

Collection Ref. Code : 1833-59-839-3

Customer Information----------

Name : HERMOSA,ROWENA S

Premise Address : UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379042GS6	Pole No	:	0789495
Serial No	:	2003127588	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	48295
Period From	:	02-11-2017	Prev Rdg	:	47856
No of Days	:	28	Diff Rdg	:	439
Avg kWh/day	:	15.68	Registered	:	439
Conn Load	:	880	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,044.42
Transmission Charge	0.4094/kWh	179.73
System Loss Charge	0.6734/kWh	295.62
Sub-Total		2,519.77
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 2,872.00	57.44
Sub-Total		99.63
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		133.09
Transmission		5.43
System Loss		18.24
Distribution		151.33
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		550.93
CURRENT BILL - MARCH 2017		4,431.44
TOTAL AMOUNT DUE		7,303.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,105.00

Your monthly electricity consumption chart

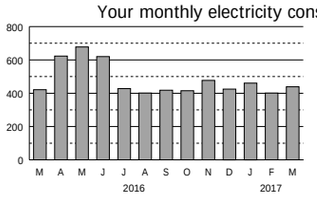

Avg Monthly Usage : 477.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,431.44		
Less : VAT	322.37		
Amount Net of VAT	4,109.07		
Less: BIR 2306	134.33		
BIR 2307	78.00	VATable Sales	4,109.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,896.74	VAT Zero Rated Sales	0.00
Add : VAT	322.37	VAT Amount	322.37
TOTAL AMOUNT DUE	4,219.11	TOTAL SALES	4,431.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1010/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879425754975

Collection Ref. Code	: 1833-59-839-3	Premise Address	: UPPER LIPATA MINGLANILLA		
Account ID	: 8794220000-4				
Customer Name	: HERMOSA,ROWENA S	TOTAL AMOUNT DUE	: 7,303.27	Overdue Bill	: 1
Meter Number	: 379042GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87942200004

BC07/535.5/1010/0/32/03-13-2017/59

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769339470561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863222

76950200006

Date : 03-13-2017

BC07/535.5/1020/0789474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695020000-6

Collection Ref. Code : 1837-94-596-9

Customer Information----------

Name : EPE,NESTOR L

Premise Address : LUMBAB COMP,UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400667GS6	Pole No	:	0789474
Serial No	:	2003217029	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7304
Period From	:	02-11-2017	Prev Rdg	:	7263
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.10
CURRENT BILL - MARCH 2017		259.94
TOTAL AMOUNT DUE		572.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 550.00

Your monthly electricity consumption chart

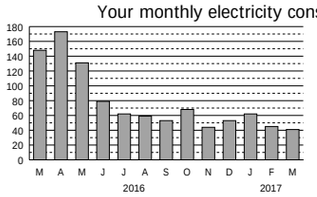

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.94		
Less : VAT	18.47		
Amount Net of VAT	241.47		
Less: BIR 2306	7.72		
BIR 2307	4.44	VATable Sales	241.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.31	VAT Zero Rated Sales	0.00
Add : VAT	18.47	VAT Amount	18.47
TOTAL AMOUNT DUE	247.78	TOTAL SALES	259.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1020/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769339470561

Collection Ref. Code	: 1837-94-596-9	Premise Address	: LUMBAB COMP,UPPER LIPATA,MINGLANILLA		
Account ID	: 7695020000-6				
Customer Name	: EPE,NESTOR L	TOTAL AMOUNT DUE	: 572.92	Overdue Bill	: 1
Meter Number	: 400667GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76950200006 BC07/535.5/1020/0/32/03-13-2017/59 3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490561562977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49023200006

BILLING STATEMENT

1008875743

Date : 03-13-2017

BC07/535.5/1030/0789474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902320000-6

Collection Ref. Code : 1837-76-572-3

Customer Information----------

Name : GUDIO,JOSEFINA

Premise Address : SANDAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540940 GS6	Pole No	:	0789474
Serial No	:	53712621	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8527
Period From	:	02-11-2017	Prev Rdg	:	8429
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	120	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		- 0.41
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.26
CURRENT BILL - MARCH 2017		969.76
TOTAL AMOUNT DUE		3,069.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,135.23

Your monthly electricity consumption chart

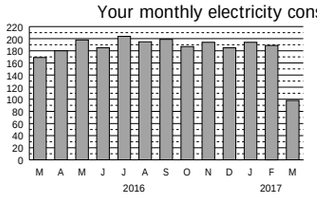

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.76		
Less : VAT	71.33		
Amount Net of VAT	898.43		
Less: BIR 2306	29.73		
BIR 2307	17.03	VATable Sales	898.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.67	VAT Zero Rated Sales	0.00
Add : VAT	71.33	VAT Amount	71.33
TOTAL AMOUNT DUE	923.00	TOTAL SALES	969.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1030/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490561562977

Collection Ref. Code : 1837-76-572-3

Account ID : 4902320000-6

Customer Name : GUDIO,JOSEFINA

Meter Number : 540940 GS6

Period : Feb 2017

Premise Address : SANDAYONG MINGLANILLA

TOTAL AMOUNT DUE : 3,069.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49023200006

BC07/535.5/1030/0/32/03-13-2017/59

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226607102081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876773

22681200006

Date : 03-13-2017

BC07/535.5/1050/0789474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268120000-6

Collection Ref. Code : 1813-27-941-1

Customer Information----------

Name : PANOREL,MA. GEMMA C.

Premise Address : SANDAYONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378618GS6	Pole No	:	0789474
Serial No	:	2003132152	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9591
Period From	:	02-11-2017	Prev Rdg	:	9521
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		- 88.42
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.92
CURRENT BILL - MARCH 2017		598.58
TOTAL AMOUNT DUE		1,398.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 850.00

Your monthly electricity consumption chart

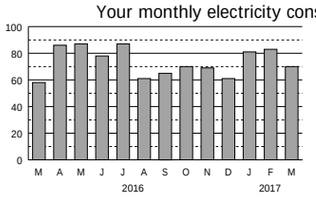

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.58		
Less : VAT	43.97		
Amount Net of VAT	554.61		
Less: BIR 2306	18.32		
BIR 2307	10.43	VATable Sales	554.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.86	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	569.83	TOTAL SALES	598.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1050/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226607102081

Collection Ref. Code : 1813-27-941-1

Account ID : 2268120000-6

Customer Name : PANOREL,MA. GEMMA C.

Meter Number : 378618GS6

Period : Feb 2017

Premise Address : SANDAYONG,LIPATA,MINGLANILLA

TOTAL AMOUNT DUE : 1,398.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22681200006

BC07/535.5/1050/0/32/03-13-2017/59

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203154418117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863750

20372200004

Date : 03-13-2017

BC07/535.5/1070/0789474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037220000-4

Collection Ref. Code : 1835-34-569-7

Customer Information----------

Name : FANTONIAL,PRESCILLA E TM

Premise Address : SANDAYONG LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112420DS6	Pole No	:	0789474
Serial No	:	16770180	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	88804
Period From	:	02-11-2017	Prev Rdg	:	88676
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.87
CURRENT BILL - MARCH 2017		1,312.17
TOTAL AMOUNT DUE		2,864.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,908.00

Your monthly electricity consumption chart

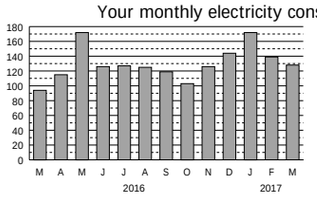

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.17		
Less : VAT	96.13		
Amount Net of VAT	1,216.04		
Less: BIR 2306	40.06		
BIR 2307	23.10	VATable Sales	1,216.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.88	VAT Zero Rated Sales	0.00
Add : VAT	96.13	VAT Amount	96.13
TOTAL AMOUNT DUE	1,249.01	TOTAL SALES	1,312.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1070/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203154418117

Collection Ref. Code	: 1835-34-569-7	Premise Address	: SANDAYONG LIPATA,MINGLANILLA		
Account ID	: 2037220000-4				
Customer Name	: FANTONIAL,PRESCILLA E TM	TOTAL AMOUNT DUE	: 2,864.54	Overdue Bill	: 1
Meter Number	: 112420DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20372200004 BC07/535.5/1070/0/32/03-13-2017/59 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581702331107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871263

58122200007

Date : 03-13-2017

BC07/535.5/1100/0789460/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812220000-7

Collection Ref. Code : 1817-20-737-7

Customer Information----------

Name : ADLAWAN,MELESSA M

Premise Address : LUMBAB CMPD.,UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313077GS6	Pole No	:	0789460
Serial No	:	45138638	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34708
Period From	:	02-11-2017	Prev Rdg	:	34417
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.39	Registered	:	291
Conn Load	:	240	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		368.36
CURRENT BILL - MARCH 2017		2,965.84
TOTAL AMOUNT DUE		6,045.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,380.75

Your monthly electricity consumption chart

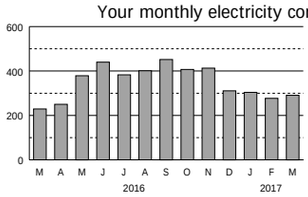

Avg Monthly Usage : 349.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.84		
Less : VAT	216.74		
Amount Net of VAT	2,749.10		
Less: BIR 2306	90.30		
BIR 2307	52.21	VATable Sales	2,749.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.59	VAT Zero Rated Sales	0.00
Add : VAT	216.74	VAT Amount	216.74
TOTAL AMOUNT DUE	2,823.33	TOTAL SALES	2,965.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1100/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581702331107

Collection Ref. Code	: 1817-20-737-7	Premise Address	: LUMBAB CMPD.,UPPER LIPATA,MINGLANILLA		
Account ID	: 5812220000-7				
Customer Name	: ADLAWAN,MELESSA M	TOTAL AMOUNT DUE	: 6,045.51	Overdue Bill	: 1
Meter Number	: 313077GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58122200007 BC07/535.5/1100/0/32/03-13-2017/59 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573998039964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865604

57332200005

Date : 03-13-2017

BC07/535.5/1110/0789460/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733220000-5

Collection Ref. Code : 1839-82-248-1

Customer Information----------

Name : CANONEO,GILBERT N

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422742GS6	Pole No	:	0789460
Serial No	:	2003211740	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8715
Period From	:	02-11-2017	Prev Rdg	:	8634
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 51.26
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.10
CURRENT BILL - MARCH 2017		746.54
TOTAL AMOUNT DUE		1,692.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,039.00

Your monthly electricity consumption chart

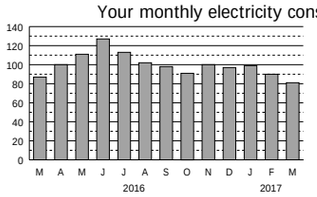

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.54		
Less : VAT	54.26		
Amount Net of VAT	692.28		
Less: BIR 2306	22.60		
BIR 2307	13.07	VATable Sales	692.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.61	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	710.87	TOTAL SALES	746.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1110/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573998039964

Collection Ref. Code	: 1839-82-248-1	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 5733220000-5				
Customer Name	: CANONEO,GILBERT N	TOTAL AMOUNT DUE	: 1,692.21	Overdue Bill	: 1
Meter Number	: 422742GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57332200005

BC07/535.5/1110/0/32/03-13-2017/59

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399660132895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879942

39951497138

Date : 03-13-2017

BC07/535.5/1122/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995149713-8

Collection Ref. Code : 1853-73-761-5

Customer Information----------

Name : COMEROS,JUANITO LUMBAB

Premise Address : LUMBAB CMPD.,LIPATA, MINGLANILA

TIN :

Metering Information----------

Meter No	:	552968 GS6	Pole No	:	0789453
Serial No	:	53167566	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11085
Period From	:	02-11-2017	Prev Rdg	:	11006
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 85.18
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.66
CURRENT BILL - MARCH 2017		689.96
TOTAL AMOUNT DUE		1,564.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 806.00

Your monthly electricity consumption chart

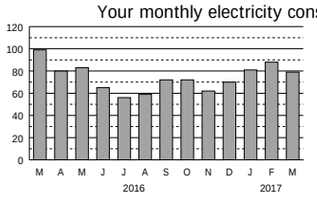

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.96		
Less : VAT	50.02		
Amount Net of VAT	639.94		
Less: BIR 2306	20.85		
BIR 2307	12.05	VATable Sales	639.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.04	VAT Zero Rated Sales	0.00
Add : VAT	50.02	VAT Amount	50.02
TOTAL AMOUNT DUE	657.06	TOTAL SALES	689.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1122/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399660132895

Collection Ref. Code	: 1853-73-761-5	Premise Address	: LUMBAB CMPD.,LIPATA, MINGLANILA		
Account ID	: 3995149713-8				
Customer Name	: COMEROS,JUANITO LUMBAB	TOTAL AMOUNT DUE	: 1,564.59	Overdue Bill	: 1
Meter Number	: 552968 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39951497138

BC07/535.5/1122/0/32/03-13-2017/59

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044154786931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867972

04415974866

Date : 03-13-2017

BC07/535.5/1130/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441597486-6

Collection Ref. Code : 1849-70-434-1

Customer Information----------

Name : BRAGAT,GONZALO JR. HORTISIANO

Premise Address : SITIO LUMBAB

TIN :

Metering Information----------

Meter No	:	497952 GS6	Pole No	:	0789453
Serial No	:	68530208	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6172
Period From	:	02-11-2017	Prev Rdg	:	6135
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 150.56
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - MARCH 2017		205.86
TOTAL AMOUNT DUE		759.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 324.72

Your monthly electricity consumption chart

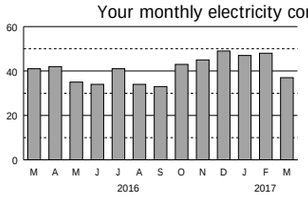

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.86		
Less : VAT	14.69		
Amount Net of VAT	191.17		
Less: BIR 2306	6.12		
BIR 2307	3.47	VATable Sales	191.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.58	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	196.27	TOTAL SALES	205.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1130/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044154786931

Collection Ref. Code	: 1849-70-434-1	Premise Address	: SITIO LUMBAB		
Account ID	: 0441597486-6				
Customer Name	: BRAGAT,GONZALO JR. HORTISIANO	TOTAL AMOUNT DUE	: 759.56	Overdue Bill	: 1
Meter Number	: 497952 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04415974866 BC07/535.5/1130/0/32/03-13-2017/59 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178919126591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867917

17837606031

Date : 03-13-2017

BC07/535.5/1140/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783760603-1

Collection Ref. Code : 1859-87-590-4

Customer Information----------

Name : BRAGAT,GONZALO JR. HORTEZANO

Premise Address : LIPATA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040845	Pole No	:	0789453
Serial No	:	MTR1040845	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3323
Period From	:	02-11-2017	Prev Rdg	:	3229
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	218	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 20.18
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.83
CURRENT BILL - MARCH 2017		908.16
TOTAL AMOUNT DUE		1,933.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 985.00

Your monthly electricity consumption chart

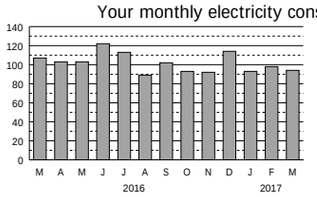

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.16		
Less : VAT	66.07		
Amount Net of VAT	842.09		
Less: BIR 2306	27.53		
BIR 2307	15.95	VATable Sales	842.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.61	VAT Zero Rated Sales	0.00
Add : VAT	66.07	VAT Amount	66.07
TOTAL AMOUNT DUE	864.68	TOTAL SALES	908.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1140/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178919126591

Collection Ref. Code	: 1859-87-590-4	Premise Address	: LIPATA,LIPATA, MINGLANILLA		
Account ID	: 1783760603-1				
Customer Name	: BRAGAT,GONZALO JR. HORTEZANO	TOTAL AMOUNT DUE	: 1,933.11	Overdue Bill	: 1
Meter Number	: MTR1040845				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17837606031 BC07/535.5/1140/0/32/03-13-2017/59 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439995296197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865076

43958207961

Date : 03-13-2017

BC07/535.5/1170/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395820796-1

Collection Ref. Code : 1853-77-473-1

Customer Information----------

Name : RULE,WENCIS PUANSING

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	348960 GS6	Pole No	:	0789453
Serial No	:	48709872	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3597
Period From	:	02-11-2017	Prev Rdg	:	3498
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 25.26
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.38
CURRENT BILL - MARCH 2017		951.63
TOTAL AMOUNT DUE		1,830.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 962.00

Your monthly electricity consumption chart

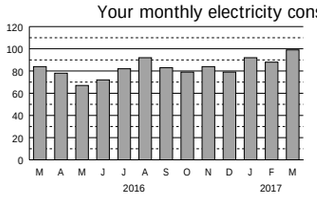

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.63		
Less : VAT	69.05		
Amount Net of VAT	882.58		
Less: BIR 2306	28.79		
BIR 2307	16.71	VATable Sales	882.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.08	VAT Zero Rated Sales	0.00
Add : VAT	69.05	VAT Amount	69.05
TOTAL AMOUNT DUE	906.13	TOTAL SALES	951.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1170/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439995296197

Collection Ref. Code	: 1853-77-473-1	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 4395820796-1				
Customer Name	: RULE,WENCIS PUANSING	TOTAL AMOUNT DUE	: 1,830.08	Overdue Bill	: 1
Meter Number	: 348960 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43958207961

BC07/535.5/1170/0/32/03-13-2017/59

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002384099709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862987

00205661564

Date : 03-13-2017

BC07/535.5/1190/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020566156-4

Collection Ref. Code : 1849-55-017-4

Customer Information----------

Name : ANUNCIADO,EDUARDO UTOM

Premise Address : LUMBAB COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1188546	Pole No	:	0789453
Serial No	:	40134523	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	982
Period From	:	02-11-2017	Prev Rdg	:	818
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	222	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		58.90
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.92
CURRENT BILL - MARCH 2017		1,683.41
TOTAL AMOUNT DUE		3,840.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,400.00

Your monthly electricity consumption chart

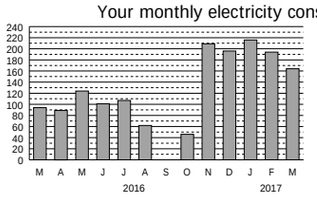

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.41		
Less : VAT	123.42		
Amount Net of VAT	1,559.99		
Less: BIR 2306	51.44		
BIR 2307	29.64	VATable Sales	1,559.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.91	VAT Zero Rated Sales	0.00
Add : VAT	123.42	VAT Amount	123.42
TOTAL AMOUNT DUE	1,602.33	TOTAL SALES	1,683.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1190/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002384099709

Collection Ref. Code	: 1849-55-017-4	Premise Address	: LUMBAB COMPOUND		
Account ID	: 0020566156-4				
Customer Name	: ANUNCIADO,EDUARDO UTOM	TOTAL AMOUNT DUE	: 3,840.40	Overdue Bill	: 1
Meter Number	: MTR1188546				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00205661564 BC07/535.5/1190/0/32/03-13-2017/59 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232389606277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23206314835

1008879407

Date : 03-13-2017

BC07/535.5/1202/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320631483-5

Collection Ref. Code : 1861-39-794-1

Customer Information----------

Name : DELIMA,CHERLENE DELA FUENTE

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051012	Pole No	:	0789453
Serial No	:	121452864	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2674
Period From	:	02-11-2017	Prev Rdg	:	2577
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	218	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		- 17.81
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.80
CURRENT BILL - MARCH 2017		940.29
TOTAL AMOUNT DUE		2,148.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 975.00

Your monthly electricity consumption chart

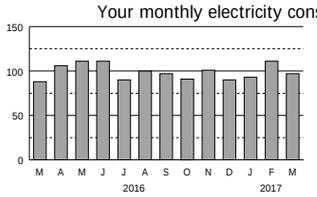

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.29		
Less : VAT	68.48		
Amount Net of VAT	871.81		
Less: BIR 2306	28.52		
BIR 2307	16.51	VATable Sales	871.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.78	VAT Zero Rated Sales	0.00
Add : VAT	68.48	VAT Amount	68.48
TOTAL AMOUNT DUE	895.26	TOTAL SALES	940.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1202/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232389606277

Collection Ref. Code	: 1861-39-794-1	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 2320631483-5				
Customer Name	: DELIMA,CHERLENE DELA FUENTE	TOTAL AMOUNT DUE	: 2,148.27	Overdue Bill	: 1
Meter Number	: MTR1051012				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23206314835 BC07/535.5/1202/0/32/03-13-2017/59 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402587749008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862284

40212200006

Date : 03-13-2017

BC07/535.5/1220/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021220000-6

Collection Ref. Code : 1815-89-407-5

Customer Information----------

Name : CANADA,ANA LIZA B

Premise Address : 839 LUMBAB COMPD., LINAO,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379057GS6	Pole No	:	0789453
Serial No	:	2003127308	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30204
Period From	:	02-11-2017	Prev Rdg	:	30049
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	300	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,284.50	45.69
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.11
CURRENT BILL - MARCH 2017		1,596.88
TOTAL AMOUNT DUE		3,881.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,678.00

Your monthly electricity consumption chart

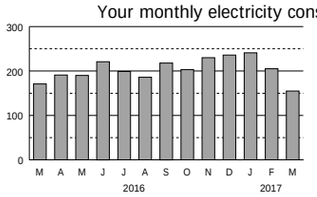

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.88		
Less : VAT	117.27		
Amount Net of VAT	1,479.61		
Less: BIR 2306	48.86		
BIR 2307	28.12	VATable Sales	1,479.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.63	VAT Zero Rated Sales	0.00
Add : VAT	117.27	VAT Amount	117.27
TOTAL AMOUNT DUE	1,519.90	TOTAL SALES	1,596.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1220/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402587749008

Collection Ref. Code	: 1815-89-407-5	Premise Address	: 839 LUMBAB COMPD., LINAO,LIPATA,MINGLANILLA		
Account ID	: 4021220000-6				
Customer Name	: CANADA,ANA LIZA B	TOTAL AMOUNT DUE	: 3,881.49	Overdue Bill	: 1
Meter Number	: 379057GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40212200006 BC07/535.5/1220/0/32/03-13-2017/59 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530002121565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879872

53022348055

Date : 03-13-2017

BC07/535.5/1240/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302234805-5

Collection Ref. Code : 1861-59-809-2

Customer Information----------

Name : LUMBAB,MYRNA CANOY

Premise Address : LUMBAB COMPOUND,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080850	Pole No	:	0789453
Serial No	:	40006983	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1045
Period From	:	02-11-2017	Prev Rdg	:	1003
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.97
CURRENT BILL - MARCH 2017		265.42
TOTAL AMOUNT DUE		551.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 290.00

Your monthly electricity consumption chart

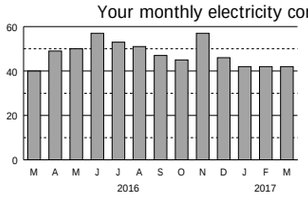

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.42		
Less : VAT	18.83		
Amount Net of VAT	246.59		
Less: BIR 2306	7.86		
BIR 2307	4.53	VATable Sales	246.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.20	VAT Zero Rated Sales	0.00
Add : VAT	18.83	VAT Amount	18.83
TOTAL AMOUNT DUE	253.03	TOTAL SALES	265.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1240/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530002121565

Collection Ref. Code	: 1861-59-809-2	Premise Address	: LUMBAB COMPOUND,LIPATA, MINGLANILLA		
Account ID	: 5302234805-5				
Customer Name	: LUMBAB,MYRNA CANOY	TOTAL AMOUNT DUE	: 551.13	Overdue Bill	: 1
Meter Number	: MTR1080850				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53022348055 BC07/535.5/1240/0/32/03-13-2017/59 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554432063821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5548786888 1

1008873994

Date : 03-13-2017

BC07/535.5/1251/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548786888-1

Collection Ref. Code : 1855-46-821-2

Customer Information----------

Name : CANADA,ANA LIZA BRIGOLI

Premise Address : LUMBAB COMPOUND,UPPER LINAO,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386609 GS6	Pole No	:	0789446
Serial No	:	2003154190	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8439
Period From	:	02-11-2017	Prev Rdg	:	8290
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	532	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		51.74
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.68
CURRENT BILL - MARCH 2017		1,527.99
TOTAL AMOUNT DUE		3,398.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,827.00

Your monthly electricity consumption chart

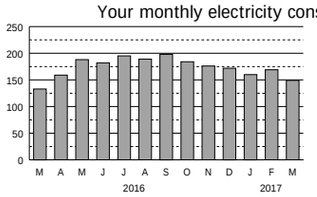

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.99		
Less : VAT	112.00		
Amount Net of VAT	1,415.99		
Less: BIR 2306	46.67		
BIR 2307	26.90	VATable Sales	1,415.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.42	VAT Zero Rated Sales	0.00
Add : VAT	112.00	VAT Amount	112.00
TOTAL AMOUNT DUE	1,454.42	TOTAL SALES	1,527.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1251/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554432063821

Collection Ref. Code	: 1855-46-821-2	Premise Address	: LUMBAB COMPOUND,UPPER LINAO,LIPATA, MINGLANILLA		
Account ID	: 5548786888-1				
Customer Name	: CANADA,ANA LIZA BRIGOLI	TOTAL AMOUNT DUE	: 3,398.91	Overdue Bill	: 1
Meter Number	: 386609 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5548786888 1

BC07/535.5/1251/0/32/03-13-2017/59

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793543344128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876809

79322430673

Date : 03-13-2017

BC07/535.5/1262/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932243067-3

Collection Ref. Code : 1859-34-689-8

Customer Information----------

Name : ANUNCIADO,EDUARDO OTOM

Premise Address : LUMBAB COMPOUND,LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009148	Pole No	:	0789453
Serial No	:	121576212	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1954
Period From	:	02-11-2017	Prev Rdg	:	1925
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	321	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 161.28
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.15
CURRENT BILL - MARCH 2017		115.30
TOTAL AMOUNT DUE		320.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 95.00

Your monthly electricity consumption chart

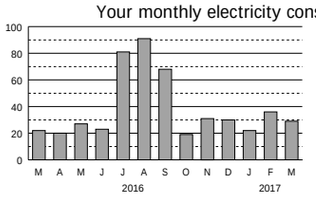

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.30		
Less : VAT	7.87		
Amount Net of VAT	107.43		
Less: BIR 2306	3.28		
BIR 2307	1.87	VATable Sales	107.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.28	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	110.15	TOTAL SALES	115.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1262/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793543344128

Collection Ref. Code	: 1859-34-689-8	Premise Address	: LUMBAB COMPOUND,LIPATA LINAO, MINGLANILLA		
Account ID	: 7932243067-3				
Customer Name	: ANUNCIADO,EDUARDO OTOM	TOTAL AMOUNT DUE	: 320.06	Overdue Bill	: 1
Meter Number	: MTR1009148				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79322430673 BC07/535.5/1262/0/32/03-13-2017/59 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978925911692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869112

97885696373

Date : 03-13-2017

BC07/535.5/1263/0789453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788569637-3

Collection Ref. Code : 1859-34-686-3

Customer Information----------

Name : ANUNCIADO,EDUARDO OTOM

Premise Address : LUMBAB COMPOUND,LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009149	Pole No	:	0789453
Serial No	:	121575736	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3626
Period From	:	02-11-2017	Prev Rdg	:	3539
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	502	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		- 49.20
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.92
CURRENT BILL - MARCH 2017		808.02
TOTAL AMOUNT DUE		2,114.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,240.00

Your monthly electricity consumption chart

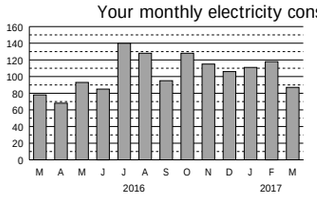

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.02		
Less : VAT	58.95		
Amount Net of VAT	749.07		
Less: BIR 2306	24.56		
BIR 2307	14.15	VATable Sales	749.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.36	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	769.31	TOTAL SALES	808.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1263/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978925911692

Collection Ref. Code	: 1859-34-686-3	Premise Address	: LUMBAB COMPOUND,LIPATA LINAO, MINGLANILLA
Account ID	: 9788569637-3		
Customer Name	: ANUNCIADO,EDUARDO OTOM	TOTAL AMOUNT DUE	: 2,114.72 Overdue Bill : 1
Meter Number	: MTR1009149		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97885696373 BC07/535.5/1263/0/32/03-13-2017/59 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451529931130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873618

45112872879

Date : 03-13-2017

BC07/535.5/1270/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511287287-9

Collection Ref. Code : 1849-55-020-4

Customer Information----------

Name : MONTECALVO,ANTOLIN PELONIA

Premise Address : LUMBAB COMPOUND

TIN :

Metering Information----------

Meter No	:	491207 GS6	Pole No	:	0789446
Serial No	:	81145173	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6587
Period From	:	02-11-2017	Prev Rdg	:	6505
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	226	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 54.66
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.94
CURRENT BILL - MARCH 2017		752.57
TOTAL AMOUNT DUE		1,570.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 865.47

Your monthly electricity consumption chart

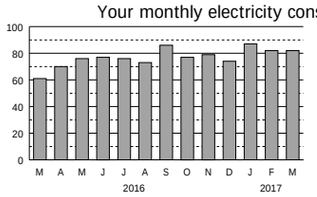

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.57		
Less : VAT	54.59		
Amount Net of VAT	697.98		
Less: BIR 2306	22.75		
BIR 2307	13.18	VATable Sales	697.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.05	VAT Zero Rated Sales	0.00
Add : VAT	54.59	VAT Amount	54.59
TOTAL AMOUNT DUE	716.64	TOTAL SALES	752.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1270/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451529931130

Collection Ref. Code	: 1849-55-020-4	Premise Address	: LUMBAB COMPOUND		
Account ID	: 4511287287-9				
Customer Name	: MONTECALVO,ANTOLIN PELONIA	TOTAL AMOUNT DUE	: 1,570.91	Overdue Bill	: 1
Meter Number	: 491207 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45112872879 BC07/535.5/1270/0/32/03-13-2017/59 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422142570957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874697

42214200000

Date : 03-13-2017

BC07/535.5/1280/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221420000-0

Collection Ref. Code : 1833-35-701-9

Customer Information----------

Name : VERGARA,SERGIO B

Premise Address : LIPATA SANDAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101175	Pole No	:	0789446
Serial No	:	40047317	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6756
Period From	:	02-11-2017	Prev Rdg	:	6444
No of Days	:	28	Diff Rdg	:	312
Avg kWh/day	:	11.14	Registered	:	312
Conn Load	:	100	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,597.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,597.00	71.94
Sub-Total		101.93
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		395.65
CURRENT BILL - MARCH 2017		3,186.12
TOTAL AMOUNT DUE		6,783.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,778.00

Your monthly electricity consumption chart

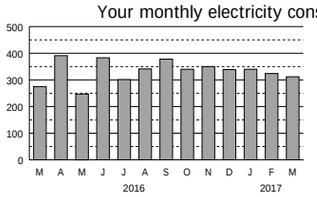

Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.12		
Less : VAT	233.05		
Amount Net of VAT	2,953.07		
Less: BIR 2306	97.10		
BIR 2307	56.09	VATable Sales	2,953.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.88	VAT Zero Rated Sales	0.00
Add : VAT	233.05	VAT Amount	233.05
TOTAL AMOUNT DUE	3,032.93	TOTAL SALES	3,186.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1280/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422142570957

Collection Ref. Code	: 1833-35-701-9	Premise Address	: LIPATA SANDAYONG,MINGLANILLA		
Account ID	: 4221420000-0				
Customer Name	: VERGARA,SERGIO B	TOTAL AMOUNT DUE	: 6,783.36	Overdue Bill	: 1
Meter Number	: MTR1101175				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42214200000 BC07/535.5/1280/0/32/03-13-2017/59 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027290205397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877729

02781200007

Date : 03-13-2017

BC07/535.5/1300/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278120000-7

Collection Ref. Code : 1813-50-803-8

Customer Information----------

Name : TITO,JANET V.

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379039GS6	Pole No	:	0789446
Serial No	:	2003127309	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26196
Period From	:	02-11-2017	Prev Rdg	:	26057
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.74
CURRENT BILL - MARCH 2017		1,423.54
TOTAL AMOUNT DUE		3,068.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,860.00

Your monthly electricity consumption chart

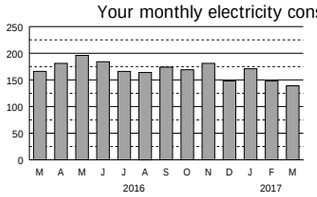

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.54		
Less : VAT	104.27		
Amount Net of VAT	1,319.27		
Less: BIR 2306	43.45		
BIR 2307	25.06	VATable Sales	1,319.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.76	VAT Zero Rated Sales	0.00
Add : VAT	104.27	VAT Amount	104.27
TOTAL AMOUNT DUE	1,355.03	TOTAL SALES	1,423.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1300/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027290205397

Collection Ref. Code	: 1813-50-803-8	Premise Address	: UPPER,LINAO,MINGLANILLA
Account ID	: 0278120000-7		
Customer Name	: TITO,JANET V.	TOTAL AMOUNT DUE	: 3,068.13
Meter Number	: 379039GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02781200007 BC07/535.5/1300/0/32/03-13-2017/59 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432074503613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879573

43282200005

Date : 03-13-2017

BC07/535.5/1310/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328220000-5

Collection Ref. Code : 1829-77-452-2

Customer Information----------

Name : CANADA,FLORA P

Premise Address : SANDAYONG LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293251SS6	Pole No	:	0789446
Serial No	:	39434273	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10253
Period From	:	02-11-2017	Prev Rdg	:	10176
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 86.18
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.94
CURRENT BILL - MARCH 2017		669.05
TOTAL AMOUNT DUE		1,364.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 978.00

Your monthly electricity consumption chart

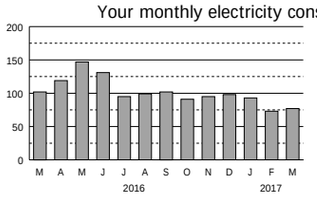

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.05		
Less : VAT	48.35		
Amount Net of VAT	620.70		
Less: BIR 2306	20.14		
BIR 2307	11.68	VATable Sales	620.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.88	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	637.23	TOTAL SALES	669.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1310/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432074503613

Collection Ref. Code	: 1829-77-452-2	Premise Address	: SANDAYONG LIPATA,MINGLANILLA		
Account ID	: 4328220000-5				
Customer Name	: CANADA,FLORA P	TOTAL AMOUNT DUE	: 1,364.36	Overdue Bill	: 1
Meter Number	: 293251SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43282200005 BC07/535.5/1310/0/32/03-13-2017/59 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831551483008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879345

83122200005

Date : 03-13-2017

BC07/535.5/1320/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312220000-5

Collection Ref. Code : 1815-97-887-2

Customer Information----------

Name : LIBRAN,BERGARIO DELANTAR

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353477WS6	Pole No	:	0789446
Serial No	:	64004669	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13440
Period From	:	02-11-2017	Prev Rdg	:	13372
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 103.29
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.46
CURRENT BILL - MARCH 2017		562.05
TOTAL AMOUNT DUE		1,296.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 840.00

Your monthly electricity consumption chart

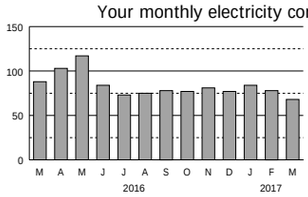

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.05		
Less : VAT	40.63		
Amount Net of VAT	521.42		
Less: BIR 2306	16.93		
BIR 2307	9.78	VATable Sales	521.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.71	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	535.34	TOTAL SALES	562.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1320/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831551483008

Collection Ref. Code	: 1815-97-887-2	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 8312220000-5				
Customer Name	: LIBRAN,BERGARIO DELANTAR	TOTAL AMOUNT DUE	: 1,296.73	Overdue Bill	: 1
Meter Number	: 353477WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83122200005 BC07/535.5/1320/0/32/03-13-2017/59 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930626563017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878339

93012200007

Date : 03-13-2017

BC07/535.5/1330/0789446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301220000-7

Collection Ref. Code : 1815-60-035-7

Customer Information----------

Name : LIBRAN,JULIET N.

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048786	Pole No	:	0789446
Serial No	:	121743167	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4375
Period From	:	02-11-2017	Prev Rdg	:	4234
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.04
CURRENT BILL - MARCH 2017		1,442.06
TOTAL AMOUNT DUE		3,027.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,923.00

Your monthly electricity consumption chart

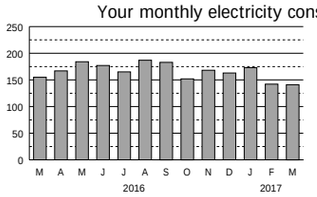

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.06		
Less : VAT	105.55		
Amount Net of VAT	1,336.51		
Less: BIR 2306	43.98		
BIR 2307	25.39	VATable Sales	1,336.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.14	VAT Zero Rated Sales	0.00
Add : VAT	105.55	VAT Amount	105.55
TOTAL AMOUNT DUE	1,372.69	TOTAL SALES	1,442.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1330/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930626563017

Collection Ref. Code	: 1815-60-035-7	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 9301220000-7				
Customer Name	: LIBRAN,JULIET N.	TOTAL AMOUNT DUE	: 3,027.70	Overdue Bill	: 1
Meter Number	: MTR1048786				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93012200007 BC07/535.5/1330/0/32/03-13-2017/59 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375449054254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866783

37592200002

Date : 03-13-2017

BC07/535.5/1360/0789341/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759220000-2

Collection Ref. Code : 1835-88-641-8

Customer Information----------

Name : CERDAN,EMELITA L

Premise Address : SANDAYONG LINAO LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	130014DS6	Pole No	:	0789341
Serial No	:	69155127	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2295
Period From	:	02-11-2017	Prev Rdg	:	1541
No of Days	:	28	Diff Rdg	:	754
Avg kWh/day	:	26.93	Registered	:	754
Conn Load	:	1013	Billed kWh	:	754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,094.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,511.38
Transmission Charge	0.4094/kWh	308.69
System Loss Charge	0.6734/kWh	507.74
Sub-Total		4,327.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,094.50	181.89
Sub-Total		254.36
Government Charges		
Franchise Tax - Local		33.72
Value Added Tax		
Generation		228.57
Transmission		9.31
System Loss		31.33
Distribution		259.49
Others		34.57
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		956.21
CURRENT BILL - MARCH 2017		7,700.80
TOTAL AMOUNT DUE		16,795.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 9,965.13

Your monthly electricity consumption chart

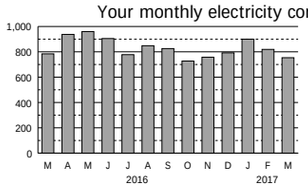

Avg Monthly Usage : 829.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,700.80		
Less : VAT	563.27		
Amount Net of VAT	7,137.53		
Less: BIR 2306	234.70		
BIR 2307	135.57	VATable Sales	7,137.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,767.26	VAT Zero Rated Sales	0.00
Add : VAT	563.27	VAT Amount	563.27
TOTAL AMOUNT DUE	7,330.53	TOTAL SALES	7,700.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1360/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375449054254

Collection Ref. Code	: 1835-88-641-8	Premise Address	: SANDAYONG LINAO LIPATA,MINGLANILLA		
Account ID	: 3759220000-2				
Customer Name	: CERDAN,EMELITA L	TOTAL AMOUNT DUE	: 16,795.25	Overdue Bill	: 1
Meter Number	: 130014DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37592200002

BC07/535.5/1360/0/32/03-13-2017/59

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104734040106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863996

10453200007

Date : 03-13-2017

BC07/535.5/1370/0789355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045320000-7

Collection Ref. Code : 1843-74-266-7

Customer Information----------

Name : CERDAN,BIENVENIDO G

Premise Address : 490 UPPER LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131768WS6	Pole No	:	0789355
Serial No	:	69605615	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	60149
Period From	:	02-11-2017	Prev Rdg	:	59757
No of Days	:	28	Diff Rdg	:	392
Avg kWh/day	:	14.00	Registered	:	392
Conn Load	:	4007	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,724.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,724.50	174.49
Sub-Total		212.16
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		27.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		507.47
CURRENT BILL - MARCH 2017		4,096.26
TOTAL AMOUNT DUE		12,820.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 10,368.87

Your monthly electricity consumption chart

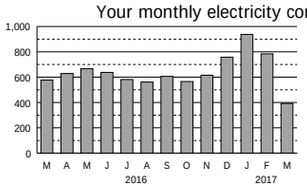

Avg Monthly Usage : 639.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,096.26		
Less : VAT	302.77		
Amount Net of VAT	3,793.49		
Less: BIR 2306	126.15		
BIR 2307	72.13	VATable Sales	3,793.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,595.21	VAT Zero Rated Sales	0.00
Add : VAT	302.77	VAT Amount	302.77
TOTAL AMOUNT DUE	3,897.98	TOTAL SALES	4,096.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1370/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104734040106

Collection Ref. Code	: 1843-74-266-7	Premise Address	: 490 UPPER LIPATA,LINAO,MINGLANILLA		
Account ID	: 1045320000-7				
Customer Name	: CERDAN,BIENVENIDO G	TOTAL AMOUNT DUE	: 12,820.84	Overdue Bill	: 1
Meter Number	: 131768WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10453200007 BC07/535.5/1370/0/32/03-13-2017/59 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504035333213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864604

50463200001

Date : 03-13-2017

BC07/535.5/1430/1047625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046320000-1

Collection Ref. Code : 1843-77-800-9

Customer Information----------

Name : PALMA,JIMMY T

Premise Address : SANDAYONG LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455418GS6	Pole No	:	1047625
Serial No	:	52885569	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6307
Period From	:	02-11-2017	Prev Rdg	:	6124
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		231.76
CURRENT BILL - MARCH 2017		1,866.35
TOTAL AMOUNT DUE		3,766.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,280.00

Your monthly electricity consumption chart

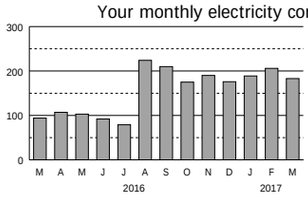

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.35		
Less : VAT	136.41		
Amount Net of VAT	1,729.94		
Less: BIR 2306	56.85		
BIR 2307	32.86	VATable Sales	1,729.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.23	VAT Zero Rated Sales	0.00
Add : VAT	136.41	VAT Amount	136.41
TOTAL AMOUNT DUE	1,776.64	TOTAL SALES	1,866.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1430/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504035333213

Collection Ref. Code : 1843-77-800-9

Account ID : 5046320000-1

Customer Name : PALMA,JIMMY T

Meter Number : 455418GS6

Period : Feb 2017

Premise Address : SANDAYONG LIPATA,LINAO,MINGLANILLA

TOTAL AMOUNT DUE : 3,766.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50463200001 BC07/535.5/1430/0/32/03-13-2017/59 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191536968550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875711

19143232429

Date : 03-13-2017

BC07/535.5/1470/1047611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914323242-9

Collection Ref. Code : 1859-85-458-3

Customer Information----------

Name : LUCE,KENNETH WILLIAM

Premise Address : UPPER LIPATA,BORROMEO SUBD.,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	252263DS6	Pole No	:	1047611
Serial No	:	12616657	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	97267
Period From	:	02-11-2017	Prev Rdg	:	97098
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	17000	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,326.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 7,326.50	146.53
Sub-Total		162.77
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.10
CURRENT BILL - MARCH 2017		1,849.44
TOTAL AMOUNT DUE		9,176.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 5,424.00

Your monthly electricity consumption chart

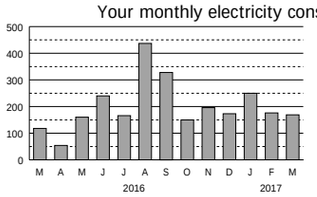

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.44		
Less : VAT	139.48		
Amount Net of VAT	1,709.96		
Less: BIR 2306	58.12		
BIR 2307	32.59	VATable Sales	1,709.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.25	VAT Zero Rated Sales	0.00
Add : VAT	139.48	VAT Amount	139.48
TOTAL AMOUNT DUE	1,758.73	TOTAL SALES	1,849.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1470/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191536968550

Collection Ref. Code	: 1859-85-458-3	Premise Address	: UPPER LIPATA,BORROMEO SUBD.,LINAO, MINGLANILLA		
Account ID	: 1914323242-9				
Customer Name	: LUCE,KENNETH WILLIAM	TOTAL AMOUNT DUE	: 9,176.14	Overdue Bill	: 3
Meter Number	: 252263DS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19143232429

BC07/535.5/1470/0/32/03-13-2017/59

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499606436951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879899

49904200000

Date : 03-13-2017

BC07/535.5/1480/0789320/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990420000-0

Collection Ref. Code : 1827-42-869-4

Customer Information----------

Name : PONGASI,EVANGELISTA G

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428412GS6	Pole No	:	0789320
Serial No	:	54689348	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	55096
Period From	:	02-11-2017	Prev Rdg	:	54815
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	300	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,162.50	63.25
Sub-Total		90.26
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		356.20
CURRENT BILL - MARCH 2017		2,868.38
TOTAL AMOUNT DUE		6,030.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,200.00

Your monthly electricity consumption chart

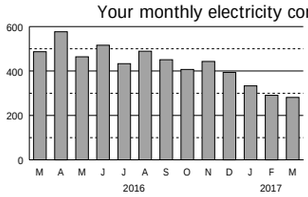

Avg Monthly Usage : 428.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.38		
Less : VAT	209.77		
Amount Net of VAT	2,658.61		
Less: BIR 2306	87.40		
BIR 2307	50.49	VATable Sales	2,658.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.72	VAT Zero Rated Sales	0.00
Add : VAT	209.77	VAT Amount	209.77
TOTAL AMOUNT DUE	2,730.49	TOTAL SALES	2,868.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1480/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499606436951

Collection Ref. Code	: 1827-42-869-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 4990420000-0				
Customer Name	: PONGASI,EVANGELISTA G	TOTAL AMOUNT DUE	: 6,030.82	Overdue Bill	: 1
Meter Number	: 428412GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49904200000 BC07/535.5/1480/0/32/03-13-2017/59 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933849628786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861237

93322200002

Date : 03-13-2017

BC07/535.5/1550/0789285/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332220000-2

Collection Ref. Code : 1817-47-329-8

Customer Information----------

Name : PLAZA,ALEXANDER A

Premise Address : BORROMEO SUBD. UPPER LIPATA,MINGLANILLA CEBU,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6695 EES6	Pole No	:	0789285
Serial No	:	06485285	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11763
Period From	:	02-11-2017	Prev Rdg	:	11454
No of Days	:	28	Diff Rdg	:	309
Avg kWh/day	:	11.04	Registered	:	309
Conn Load	:	140	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,296.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,296.00	65.92
Sub-Total		95.61
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		391.18
CURRENT BILL - MARCH 2017		3,149.53
TOTAL AMOUNT DUE		6,445.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,884.00

Your monthly electricity consumption chart

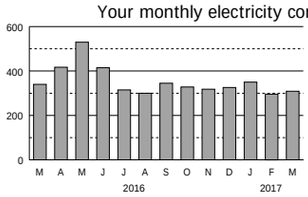

Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.53		
Less : VAT	230.18		
Amount Net of VAT	2,919.35		
Less: BIR 2306	95.91		
BIR 2307	55.44	VATable Sales	2,919.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,768.00	VAT Zero Rated Sales	0.00
Add : VAT	230.18	VAT Amount	230.18
TOTAL AMOUNT DUE	2,998.18	TOTAL SALES	3,149.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1550/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933849628786

Collection Ref. Code	: 1817-47-329-8	Premise Address	: BORROMEO SUBD. UPPER LIPATA,MINGLANILLA CEBU,MINGLANILLA		
Account ID	: 9332220000-2				
Customer Name	: PLAZA,ALEXANDER A	TOTAL AMOUNT DUE	: 6,445.76	Overdue Bill	: 1
Meter Number	: 6695 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93322200002

BC07/535.5/1550/0/32/03-13-2017/59

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749235382923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873453

7494200002

Date : 03-13-2017

BC07/535.5/1590/0789355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494220000-2

Collection Ref. Code : 1833-57-800-7

Customer Information----------

Name : VILLANUEVA,ESTRELLA C

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386086GS6	Pole No	:	0789355
Serial No	:	2003126789	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35235
Period From	:	02-11-2017	Prev Rdg	:	35042
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		69.63
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.79
CURRENT BILL - MARCH 2017		1,980.44
TOTAL AMOUNT DUE		4,534.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,610.35

Your monthly electricity consumption chart

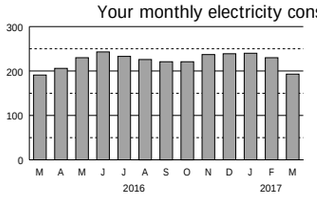

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.44		
Less : VAT	145.18		
Amount Net of VAT	1,835.26		
Less: BIR 2306	60.50		
BIR 2307	34.87	VATable Sales	1,835.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.89	VAT Zero Rated Sales	0.00
Add : VAT	145.18	VAT Amount	145.18
TOTAL AMOUNT DUE	1,885.07	TOTAL SALES	1,980.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1590/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749235382923

Collection Ref. Code	: 1833-57-800-7	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 7494220000-2				
Customer Name	: VILLANUEVA,ESTRELLA C	TOTAL AMOUNT DUE	: 4,534.27	Overdue Bill	: 1
Meter Number	: 386086GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7494200002

BC07/535.5/1590/0/32/03-13-2017/59

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254520825390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874395

25473200001

Date : 03-13-2017

BC07/535.5/1600/0789355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547320000-1

Collection Ref. Code : 1825-48-353-1

Customer Information----------

Name : RESMA,SANTIAGO

Premise Address : SANDAYONG LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107852SS6	Pole No	:	0789355
Serial No	:	78523645	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32400
Period From	:	02-11-2017	Prev Rdg	:	32325
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		- 70.25
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.41
CURRENT BILL - MARCH 2017		667.27
TOTAL AMOUNT DUE		2,030.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,170.35

Your monthly electricity consumption chart

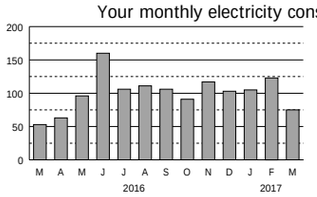

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.27		
Less : VAT	48.77		
Amount Net of VAT	618.50		
Less: BIR 2306	20.33		
BIR 2307	11.66	VATable Sales	618.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.51	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	635.28	TOTAL SALES	667.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1600/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254520825390

Collection Ref. Code	: 1825-48-353-1	Premise Address	: SANDAYONG LIPATA,MINGLANILLA		
Account ID	: 2547320000-1				
Customer Name	: RESMA,SANTIAGO	TOTAL AMOUNT DUE	: 2,030.53	Overdue Bill	: 1
Meter Number	: 107852SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25473200001 BC07/535.5/1600/0/32/03-13-2017/59 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492565702656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876697

49272200004

Date : 03-13-2017

BC07/535.5/1610/0789313/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927220000-4

Collection Ref. Code : 1835-34-203-5

Customer Information----------

Name : CANADA,CHRISTOPHER B M1

Premise Address : BORROMEO SUBD SANDAYONG,LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	111563SS6	Pole No	:	0789313
Serial No	:	76751612	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	79264
Period From	:	02-11-2017	Prev Rdg	:	79205
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	1500	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 141.88
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.96
CURRENT BILL - MARCH 2017		431.55
TOTAL AMOUNT DUE		1,024.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,301.17

Your monthly electricity consumption chart

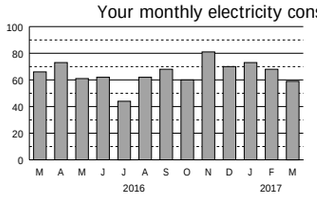

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.55		
Less : VAT	31.00		
Amount Net of VAT	400.55		
Less: BIR 2306	12.94		
BIR 2307	7.45	VATable Sales	400.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.16	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	411.16	TOTAL SALES	431.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1610/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492565702656

Collection Ref. Code	: 1835-34-203-5	Premise Address	: BORROMEO SUBD SANDAYONG,LIPATA MINGLANILLA		
Account ID	: 4927220000-4				
Customer Name	: CANADA,CHRISTOPHER B M1	TOTAL AMOUNT DUE	: 1,024.77	Overdue Bill	: 1
Meter Number	: 111563SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49272200004 BC07/535.5/1610/0/32/03-13-2017/59 3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792965766583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876476

79272200001

Date : 03-13-2017

BC07/535.5/1640/0789355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927220000-1

Collection Ref. Code : 1835-34-236-1

Customer Information----------

Name : CANADA,CHRISTOPHER CABELLON M4

Premise Address : BORROMEO SUBD SANDAYONG,LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571223 GS6	Pole No	:	0789355
Serial No	:	63944916	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12532
Period From	:	02-11-2017	Prev Rdg	:	12203
No of Days	:	28	Diff Rdg	:	329
Avg kWh/day	:	11.75	Registered	:	329
Conn Load	:	840	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,757.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.4094/kWh	134.69
System Loss Charge	0.6734/kWh	221.55
Sub-Total		1,888.39
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,757.50	75.15
Sub-Total		106.77
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		99.74
Transmission		4.07
System Loss		13.68
Distribution		113.56
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		417.07
CURRENT BILL - MARCH 2017		3,358.60
TOTAL AMOUNT DUE		7,115.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,628.48

Your monthly electricity consumption chart

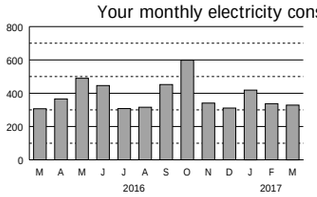

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.60		
Less : VAT	245.63		
Amount Net of VAT	3,112.97		
Less: BIR 2306	102.35		
BIR 2307	59.12	VATable Sales	3,112.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,951.50	VAT Zero Rated Sales	0.00
Add : VAT	245.63	VAT Amount	245.63
TOTAL AMOUNT DUE	3,197.13	TOTAL SALES	3,358.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1640/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792965766583

Collection Ref. Code	: 1835-34-236-1	Premise Address	: BORROMEO SUBD SANDAYONG,LIPATA MINGLANILLA		
Account ID	: 7927220000-1				
Customer Name	: CANADA,CHRISTOPHER CABELLON M4	TOTAL AMOUNT DUE	: 7,115.94	Overdue Bill	: 1
Meter Number	: 571223 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79272200001 BC07/535.5/1640/0/32/03-13-2017/59 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911975715411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868729

91160200001

Date : 03-13-2017

BC07/535.5/1660/0789390/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116020000-1

Collection Ref. Code : 1839-35-017-2

Customer Information----------

Name : ALDUHISA,ERNESTO

Premise Address : LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1187507	Pole No	:	0789390
Serial No	:	40133484	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	814
Period From	:	02-11-2017	Prev Rdg	:	622
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		49.83
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		242.11
CURRENT BILL - MARCH 2017		1,948.35
TOTAL AMOUNT DUE		3,517.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,656.00

Your monthly electricity consumption chart

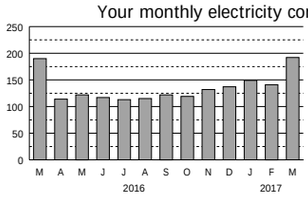

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.35		
Less : VAT	142.10		
Amount Net of VAT	1,806.25		
Less: BIR 2306	59.21		
BIR 2307	34.30	VATable Sales	1,806.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.74	VAT Zero Rated Sales	0.00
Add : VAT	142.10	VAT Amount	142.10
TOTAL AMOUNT DUE	1,854.84	TOTAL SALES	1,948.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1660/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911975715411

Collection Ref. Code	: 1839-35-017-2	Premise Address	: LIPATA, MINGLANILLA		
Account ID	: 9116020000-1				
Customer Name	: ALDUHISA,ERNESTO	TOTAL AMOUNT DUE	: 3,517.19	Overdue Bill	: 1
Meter Number	: MTR1187507				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91160200001 BC07/535.5/1660/0/32/03-13-2017/59 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239863547535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865065

23962200004

Date : 03-13-2017

BC07/535.5/1700/0789404/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396220000-4

Collection Ref. Code : 1841-59-500-4

Customer Information----------

Name : TAMPUS,JOCELYN J

Premise Address : BORROMEO SUBD.,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224211WS6	Pole No	:	0789404
Serial No	:	48636478	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36428
Period From	:	02-11-2017	Prev Rdg	:	35979
No of Days	:	28	Diff Rdg	:	449
Avg kWh/day	:	16.04	Registered	:	449
Conn Load	:	1335	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,736.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,090.99
Transmission Charge	0.4094/kWh	183.82
System Loss Charge	0.6734/kWh	302.36
Sub-Total		2,577.17
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,736.00	94.72
Sub-Total		137.87
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		136.12
Transmission		5.55
System Loss		18.65
Distribution		154.77
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		567.97
CURRENT BILL - MARCH 2017		4,572.74
TOTAL AMOUNT DUE		9,308.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 5,823.00

Your monthly electricity consumption chart

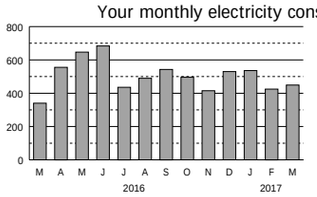

Avg Monthly Usage : 503.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.74		
Less : VAT	334.04		
Amount Net of VAT	4,238.70		
Less: BIR 2306	139.19		
BIR 2307	80.50	VATable Sales	4,238.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,019.01	VAT Zero Rated Sales	0.00
Add : VAT	334.04	VAT Amount	334.04
TOTAL AMOUNT DUE	4,353.05	TOTAL SALES	4,572.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1700/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239863547535

Collection Ref. Code	: 1841-59-500-4	Premise Address	: BORROMEO SUBD.,LIPATA,MINGLANILLA		
Account ID	: 2396220000-4				
Customer Name	: TAMPUS,JOCELYN J	TOTAL AMOUNT DUE	: 9,308.91	Overdue Bill	: 1
Meter Number	: 224211WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23962200004 BC07/535.5/1700/0/32/03-13-2017/59 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775827599349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867116

77592200008

Date : 03-13-2017

BC07/535.5/1730/0789411/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759220000-8

Collection Ref. Code : 1835-89-209-4

Customer Information----------

Name : PELAYO,CRONIE D

Premise Address : BORROMEO SUBDIVISION,LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	126187WS6	Pole No	:	0789411
Serial No	:	78000938	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39785
Period From	:	02-11-2017	Prev Rdg	:	39500
No of Days	:	28	Diff Rdg	:	285
Avg kWh/day	:	10.18	Registered	:	285
Conn Load	:	1310	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,683.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,683.00	73.66
Sub-Total		101.05
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		362.45
CURRENT BILL - MARCH 2017		2,919.82
TOTAL AMOUNT DUE		6,602.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,764.57

Your monthly electricity consumption chart

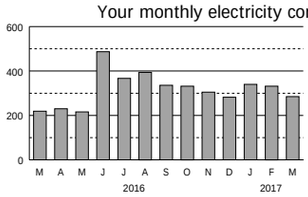

Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.82		
Less : VAT	213.89		
Amount Net of VAT	2,705.93		
Less: BIR 2306	89.11		
BIR 2307	51.40	VATable Sales	2,705.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.42	VAT Zero Rated Sales	0.00
Add : VAT	213.89	VAT Amount	213.89
TOTAL AMOUNT DUE	2,779.31	TOTAL SALES	2,919.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1730/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775827599349

Collection Ref. Code	: 1835-89-209-4	Premise Address	: BORROMEO SUBDIVISION,LIPATA MINGLANILLA		
Account ID	: 7759220000-8				
Customer Name	: PELAYO,CRONIE D	TOTAL AMOUNT DUE	: 6,602.90	Overdue Bill	: 1
Meter Number	: 126187WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77592200008

BC07/535.5/1730/0/32/03-13-2017/59

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603818108659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863089

60392200006

Date : 03-13-2017

BC07/535.5/1740/0789411/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039220000-6

Collection Ref. Code : 1829-81-713-2

Customer Information----------

Name : BASALE,JUANITA P

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380745GS6	Pole No	:	0789411
Serial No	:	2003129812	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46500
Period From	:	02-11-2017	Prev Rdg	:	46308
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	1130	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,993.00	59.86
Sub-Total		78.31
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		245.69
CURRENT BILL - MARCH 2017		1,980.41
TOTAL AMOUNT DUE		4,973.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,392.00

Your monthly electricity consumption chart

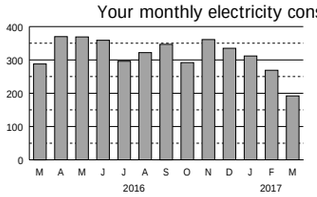

Avg Monthly Usage : 316.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.41		
Less : VAT	145.54		
Amount Net of VAT	1,834.87		
Less: BIR 2306	60.64		
BIR 2307	34.87	VATable Sales	1,834.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.36	VAT Zero Rated Sales	0.00
Add : VAT	145.54	VAT Amount	145.54
TOTAL AMOUNT DUE	1,884.90	TOTAL SALES	1,980.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1740/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603818108659

Collection Ref. Code	: 1829-81-713-2	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 6039220000-6				
Customer Name	: BASALE,JUANITA P	TOTAL AMOUNT DUE	: 4,973.53	Overdue Bill	: 1
Meter Number	: 380745GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60392200006 BC07/535.5/1740/0/32/03-13-2017/59 3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151159806808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872826

15122200007

Date : 03-13-2017

BC07/535.5/1760/0789432/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512220000-7

Collection Ref. Code : 1815-99-218-2

Customer Information----------

Name : BASISTER,PIO S

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1078356	Pole No	:	0789432
Serial No	:	40011093	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1832
Period From	:	02-11-2017	Prev Rdg	:	1734
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		- 16.17
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.28
CURRENT BILL - MARCH 2017		952.02
TOTAL AMOUNT DUE		2,263.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,180.00

Your monthly electricity consumption chart

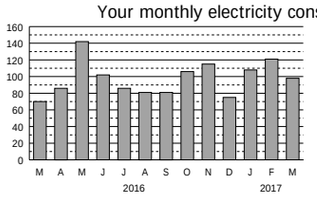

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.02		
Less : VAT	69.43		
Amount Net of VAT	882.59		
Less: BIR 2306	28.94		
BIR 2307	16.72	VATable Sales	882.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.93	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	906.36	TOTAL SALES	952.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1760/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151159806808

Collection Ref. Code	: 1815-99-218-2	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 1512220000-7				
Customer Name	: BASISTER,PIO S	TOTAL AMOUNT DUE	: 2,263.37	Overdue Bill	: 1
Meter Number	: MTR1078356				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15122200007 BC07/535.5/1760/0/32/03-13-2017/59 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639656247059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865207

63942200005

Date : 03-13-2017

BC07/535.5/1780/0789271/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394220000-5

Collection Ref. Code : 1845-75-062-4

Customer Information----------

Name : BONGHANOY,VIRGILIO P

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096527	Pole No	:	0789271
Serial No	:	129122306	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15173
Period From	:	02-11-2017	Prev Rdg	:	14513
No of Days	:	28	Diff Rdg	:	660
Avg kWh/day	:	23.57	Registered	:	660
Conn Load	:	961	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,559.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,073.62
Transmission Charge	0.4094/kWh	270.20
System Loss Charge	0.6734/kWh	444.44
Sub-Total		3,788.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,559.00	151.18
Sub-Total		214.61
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		200.08
Transmission		8.16
System Loss		27.43
Distribution		227.22
Others		29.29
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		836.09
CURRENT BILL - MARCH 2017		6,732.42
TOTAL AMOUNT DUE		14,291.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 8,564.00

Your monthly electricity consumption chart

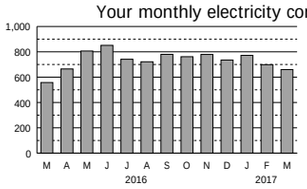

Avg Monthly Usage : 733.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,732.42		
Less : VAT	492.18		
Amount Net of VAT	6,240.24		
Less: BIR 2306	205.08		
BIR 2307	118.52	VATable Sales	6,240.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,916.64	VAT Zero Rated Sales	0.00
Add : VAT	492.18	VAT Amount	492.18
TOTAL AMOUNT DUE	6,408.82	TOTAL SALES	6,732.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1780/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639656247059

Collection Ref. Code	: 1845-75-062-4	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 6394220000-5				
Customer Name	: BONGHANOY,VIRGILIO P	TOTAL AMOUNT DUE	: 14,291.43	Overdue Bill	: 1
Meter Number	: MTR1096527				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63942200005 BC07/535.5/1780/0/32/03-13-2017/59 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453423360454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874000

45380200001

Date : 03-13-2017

BC07/535.5/1830/0789243/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538020000-1

Collection Ref. Code : 1819-81-872-1

Customer Information----------

Name : ESTRADA,CRISANTA

Premise Address : LIPATA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027261	Pole No	:	0789243
Serial No	:	121745366	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10506
Period From	:	02-11-2017	Prev Rdg	:	10239
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,503.00	70.06
Sub-Total		95.72
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		339.74
CURRENT BILL - MARCH 2017		2,736.96
TOTAL AMOUNT DUE		6,240.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,461.00

Your monthly electricity consumption chart

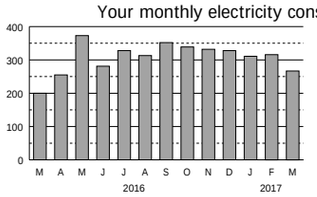

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.96		
Less : VAT	200.56		
Amount Net of VAT	2,536.40		
Less: BIR 2306	83.57		
BIR 2307	48.18	VATable Sales	2,536.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.65	VAT Zero Rated Sales	0.00
Add : VAT	200.56	VAT Amount	200.56
TOTAL AMOUNT DUE	2,605.21	TOTAL SALES	2,736.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1830/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453423360454

Collection Ref. Code	: 1819-81-872-1	Premise Address	: LIPATA LINAO,MINGLANILLA		
Account ID	: 4538020000-1				
Customer Name	: ESTRADA,CRISANTA	TOTAL AMOUNT DUE	: 6,240.09	Overdue Bill	: 1
Meter Number	: MTR1027261				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45380200001 BC07/535.5/1830/0/32/03-13-2017/59 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669571079989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863330

66942200008

Date : 03-13-2017

BC07/535.5/1840/0789264/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694220000-8

Collection Ref. Code : 1833-58-728-6

Customer Information----------

Name : CERIO,EDWINA B

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	167980WS6	Pole No	:	0789264
Serial No	:	42650973	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	48935
Period From	:	02-11-2017	Prev Rdg	:	48680
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	856	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,668.50	53.37
Sub-Total		77.88
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		322.80
CURRENT BILL - MARCH 2017		2,598.97
TOTAL AMOUNT DUE		5,267.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,755.00

Your monthly electricity consumption chart

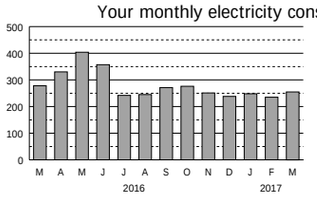

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.97		
Less : VAT	189.93		
Amount Net of VAT	2,409.04		
Less: BIR 2306	79.14		
BIR 2307	45.75	VATable Sales	2,409.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.15	VAT Zero Rated Sales	0.00
Add : VAT	189.93	VAT Amount	189.93
TOTAL AMOUNT DUE	2,474.08	TOTAL SALES	2,598.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1840/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669571079989

Collection Ref. Code	: 1833-58-728-6	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 6694220000-8				
Customer Name	: CERIO,EDWINA B	TOTAL AMOUNT DUE	: 5,267.58	Overdue Bill	: 1
Meter Number	: 167980WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66942200008 BC07/535.5/1840/0/32/03-13-2017/59 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718529649054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873793

71898968137

Date : 03-13-2017

BC07/535.5/1850/0789264/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189896813-7

Collection Ref. Code : 1849-58-104-5

Customer Information----------

Name : BUCAO,JENNIFER BASMAYOR M1

Premise Address : UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	492575 GS6	Pole No	:	0789264
Serial No	:	53000447	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10417
Period From	:	02-11-2017	Prev Rdg	:	10354
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 100.18
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.39
CURRENT BILL - MARCH 2017		516.07
TOTAL AMOUNT DUE		975.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 587.00

Your monthly electricity consumption chart

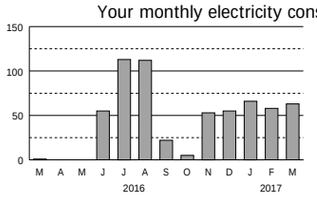

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.07		
Less : VAT	37.14		
Amount Net of VAT	478.93		
Less: BIR 2306	15.47		
BIR 2307	8.98	VATable Sales	478.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.48	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	491.62	TOTAL SALES	516.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1850/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718529649054

Collection Ref. Code	: 1849-58-104-5	Premise Address	: UPPER LIPATA		
Account ID	: 7189896813-7				
Customer Name	: BUCAO,JENNIFER BASMAYOR M1	TOTAL AMOUNT DUE	: 975.34	Overdue Bill	: 1
Meter Number	: 492575 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71898968137

BC07/535.5/1850/0/32/03-13-2017/59

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796019979304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878136

79681200006

Date : 03-13-2017

BC07/535.5/1880/0789264/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968120000-6

Collection Ref. Code : 1813-45-032-3

Customer Information----------

Name : BUCAO,CRESENTINO B.

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289766SS6	Pole No	:	0789264
Serial No	:	31256962	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15993
Period From	:	02-11-2017	Prev Rdg	:	15891
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.67
CURRENT BILL - MARCH 2017		1,044.43
TOTAL AMOUNT DUE		2,176.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,501.00

Your monthly electricity consumption chart

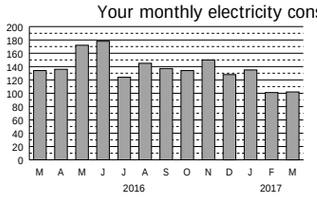

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.43		
Less : VAT	76.50		
Amount Net of VAT	967.93		
Less: BIR 2306	31.90		
BIR 2307	18.39	VATable Sales	967.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.64	VAT Zero Rated Sales	0.00
Add : VAT	76.50	VAT Amount	76.50
TOTAL AMOUNT DUE	994.14	TOTAL SALES	1,044.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1880/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796019979304

Collection Ref. Code	: 1813-45-032-3	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 7968120000-6				
Customer Name	: BUCAO,CRESENTINO B.	TOTAL AMOUNT DUE	: 2,176.81	Overdue Bill	: 1
Meter Number	: 289766SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79681200006 BC07/535.5/1880/0/32/03-13-2017/59 3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966188973989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878854

96681200000

Date : 03-13-2017

BC07/535.5/1910/0789250/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668120000-0

Collection Ref. Code : 1813-40-347-3

Customer Information----------

Name : LARIOSA,JULIANA A.

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429882GS6	Pole No	:	0789250
Serial No	:	68290131	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33780
Period From	:	02-11-2017	Prev Rdg	:	33572
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	240	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		66.12
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		263.73
CURRENT BILL - MARCH 2017		2,123.88
TOTAL AMOUNT DUE		4,430.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,238.00

Your monthly electricity consumption chart

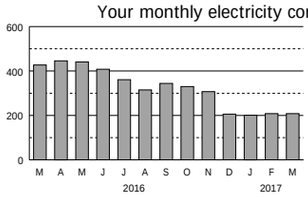

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.88		
Less : VAT	155.35		
Amount Net of VAT	1,968.53		
Less: BIR 2306	64.73		
BIR 2307	37.39	VATable Sales	1,968.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.41	VAT Zero Rated Sales	0.00
Add : VAT	155.35	VAT Amount	155.35
TOTAL AMOUNT DUE	2,021.76	TOTAL SALES	2,123.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1910/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966188973989

Collection Ref. Code	: 1813-40-347-3	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 9668120000-0				
Customer Name	: LARIOSA,JULIANA A.	TOTAL AMOUNT DUE	: 4,430.53	Overdue Bill	: 1
Meter Number	: 429882GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96681200000 BC07/535.5/1910/0/32/03-13-2017/59 3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229998456962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877825

22913200006

Date : 03-13-2017

BC07/535.5/1930/0789243/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291320000-6

Collection Ref. Code : 1837-55-359-9

Customer Information----------

Name : LARIOSA,RUFINA C

Premise Address : SANDAYONG LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017516	Pole No	:	0789243
Serial No	:	121752546	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15311
Period From	:	02-11-2017	Prev Rdg	:	14916
No of Days	:	28	Diff Rdg	:	395
Avg kWh/day	:	14.11	Registered	:	395
Conn Load	:	550	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,337.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,337.00	86.74
Sub-Total		124.70
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		500.19
CURRENT BILL - MARCH 2017		4,027.33
TOTAL AMOUNT DUE		8,364.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,520.00

Your monthly electricity consumption chart

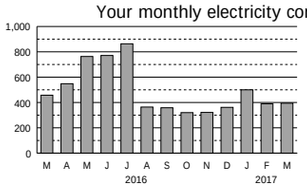

Avg Monthly Usage : 493.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,027.33		
Less : VAT	294.37		
Amount Net of VAT	3,732.96		
Less: BIR 2306	122.65		
BIR 2307	70.90	VATable Sales	3,732.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.41	VAT Zero Rated Sales	0.00
Add : VAT	294.37	VAT Amount	294.37
TOTAL AMOUNT DUE	3,833.78	TOTAL SALES	4,027.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1930/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229998456962

Collection Ref. Code	: 1837-55-359-9	Premise Address	: SANDAYONG LIPATA,MINGLANILLA		
Account ID	: 2291320000-6				
Customer Name	: LARIOSA,RUFINA C	TOTAL AMOUNT DUE	: 8,364.48	Overdue Bill	: 1
Meter Number	: MTR1017516				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22913200006 BC07/535.5/1930/0/32/03-13-2017/59 3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800806262682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861293

80070200003

Date : 03-13-2017

BC07/535.5/1960/0789236/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007020000-3

Collection Ref. Code : 1839-35-023-7

Customer Information----------

Name : MANACAP,MARGARITA

Premise Address : SANDAYONG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274626GS6	Pole No	:	0789236
Serial No	:	45691487	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8494
Period From	:	02-11-2017	Prev Rdg	:	8347
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		47.28
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.65
CURRENT BILL - MARCH 2017		1,503.29
TOTAL AMOUNT DUE		3,160.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,694.18

Your monthly electricity consumption chart

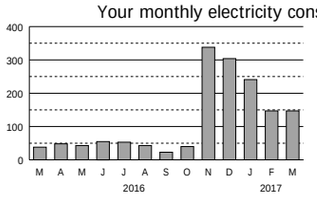

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.29		
Less : VAT	110.03		
Amount Net of VAT	1,393.26		
Less: BIR 2306	45.86		
BIR 2307	26.46	VATable Sales	1,393.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.94	VAT Zero Rated Sales	0.00
Add : VAT	110.03	VAT Amount	110.03
TOTAL AMOUNT DUE	1,430.97	TOTAL SALES	1,503.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1960/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800806262682

Collection Ref. Code	: 1839-35-023-7	Premise Address	: SANDAYONG, MINGLANILLA		
Account ID	: 8007020000-3				
Customer Name	: MANACAP,MARGARITA	TOTAL AMOUNT DUE	: 3,160.64	Overdue Bill	: 1
Meter Number	: 274626GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80070200003 BC07/535.5/1960/0/32/03-13-2017/59 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210002703215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867976

21023200005

Date : 03-13-2017

BC07/535.5/1970/0789236/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102320000-5

Collection Ref. Code : 1837-63-737-7

Customer Information----------

Name : BAGUIO,FE

Premise Address : SANDAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069714	Pole No	:	0789236
Serial No	:	84397518	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	853
Period From	:	02-11-2017	Prev Rdg	:	808
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.02
CURRENT BILL - MARCH 2017		286.21
TOTAL AMOUNT DUE		684.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 240.00

Your monthly electricity consumption chart

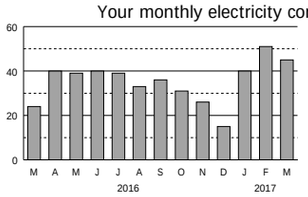

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.21		
Less : VAT	20.37		
Amount Net of VAT	265.84		
Less: BIR 2306	8.48		
BIR 2307	4.89	VATable Sales	265.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.47	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	272.84	TOTAL SALES	286.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1970/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210002703215

Collection Ref. Code	: 1837-63-737-7	Premise Address	: SANDAYONG,MINGLANILLA		
Account ID	: 2102320000-5				
Customer Name	: BAGUIO,FE	TOTAL AMOUNT DUE	: 684.16	Overdue Bill	: 1
Meter Number	: MTR1069714				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21023200005

BC07/535.5/1970/0/32/03-13-2017/59

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493439395889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877296

49378976507

Date : 03-13-2017

BC07/535.5/1971/0789236/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937897650-7

Collection Ref. Code : 4937-89-765-0

Customer Information----------

Name : DAGOTDOT,FLORENICA ALINGALAN

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193012	Pole No	:	0789236
Serial No	:	40138989	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	735
Period From	:	02-11-2017	Prev Rdg	:	608
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	344	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.31
CURRENT BILL - MARCH 2017		1,308.08
TOTAL AMOUNT DUE		3,119.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,878.00

Your monthly electricity consumption chart

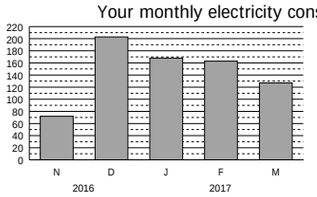

Avg Monthly Usage : 146.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.08		
Less : VAT	96.07		
Amount Net of VAT	1,212.01		
Less: BIR 2306	40.03		
BIR 2307	23.03	VATable Sales	1,212.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.95	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,245.02	TOTAL SALES	1,308.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1971/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493439395889

Collection Ref. Code	: 4937-89-765-0	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 4937897650-7				
Customer Name	: DAGOTDOT,FLORENICA ALINGALAN	TOTAL AMOUNT DUE	: 3,119.36	Overdue Bill	: 1
Meter Number	: MTR1193012				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49378976507 BC07/535.5/1971/0/32/03-13-2017/59 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291035073441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876822

29153200000

Date : 03-13-2017

BC07/535.5/2110/0789124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915320000-0

Collection Ref. Code : 1843-76-632-9

Customer Information----------

Name : VILLEJO,VILMA A

Premise Address : 338 UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310444 GS6	Pole No	:	0789124
Serial No	:	46876791	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3177
Period From	:	02-11-2017	Prev Rdg	:	3142
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	296	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 149.00
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.60
CURRENT BILL - MARCH 2017		187.64
TOTAL AMOUNT DUE		388.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 340.00

Your monthly electricity consumption chart

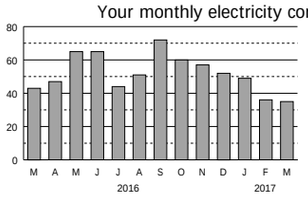

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.64		
Less : VAT	13.14		
Amount Net of VAT	174.50		
Less: BIR 2306	5.48		
BIR 2307	3.16	VATable Sales	174.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.86	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	179.00	TOTAL SALES	187.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2110/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291035073441

Collection Ref. Code	: 1843-76-632-9	Premise Address	: 338 UPPER,LIPATA,MINGLANILLA		
Account ID	: 2915320000-0				
Customer Name	: VILLEJO,VILMA A	TOTAL AMOUNT DUE	: 388.86	Overdue Bill	: 1
Meter Number	: 310444 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29153200000 BC07/535.5/2110/0/32/03-13-2017/59 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392463551420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877031

39272200005

Date : 03-13-2017

BC07/535.5/2120/0789131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927220000-5

Collection Ref. Code : 1835-34-071-7

Customer Information----------

Name : VILLEJO,MERLINA N

Premise Address : UPPER LIPATA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113344DS6	Pole No	:	0789131
Serial No	:	15658583	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	90198
Period From	:	02-11-2017	Prev Rdg	:	90097
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	70	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.72
CURRENT BILL - MARCH 2017		1,037.07
TOTAL AMOUNT DUE		2,283.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,279.21

Your monthly electricity consumption chart

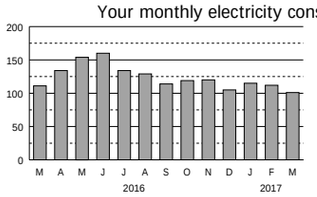

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.07		
Less : VAT	76.07		
Amount Net of VAT	961.00		
Less: BIR 2306	31.69		
BIR 2307	18.26	VATable Sales	961.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.05	VAT Zero Rated Sales	0.00
Add : VAT	76.07	VAT Amount	76.07
TOTAL AMOUNT DUE	987.12	TOTAL SALES	1,037.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2120/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392463551420

Collection Ref. Code	: 1835-34-071-7	Premise Address	: UPPER LIPATA LINAO,MINGLANILLA		
Account ID	: 3927220000-5				
Customer Name	: VILLEJO,MERLINA N	TOTAL AMOUNT DUE	: 2,283.74	Overdue Bill	: 1
Meter Number	: 113344DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39272200005 BC07/535.5/2120/0/32/03-13-2017/59 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180909876873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869694

18012200004

Date : 03-13-2017

BC07/535.5/2170/0789103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801220000-4

Collection Ref. Code : 1815-67-854-2

Customer Information----------

Name : ZAPANTA,JESUSA Z.

Premise Address : SANDAYONG,UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051147	Pole No	:	0789103
Serial No	:	121449236	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3
Period From	:	02-11-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 98.00	1.96
Sub-Total		1.96
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.87
CURRENT BILL - MARCH 2017		7.83
TOTAL AMOUNT DUE		105.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2015 - 17.00

Your monthly electricity consumption chart

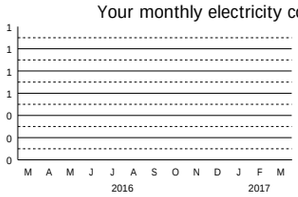

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.83		
Less : VAT	0.84		
Amount Net of VAT	6.99		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.50	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.34	TOTAL SALES	7.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2170/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180909876873

Collection Ref. Code	: 1815-67-854-2	Premise Address	: SANDAYONG,UPPER LIPATA,MINGLANILLA		
Account ID	: 1801220000-4				
Customer Name	: ZAPANTA,JESUSA Z.	TOTAL AMOUNT DUE	: 105.81	Overdue Bill	: 9
Meter Number	: MTR1051147				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18012200004

BC07/535.5/2170/0/32/03-13-2017/59

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538009761282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864845

53883200007

Date : 03-13-2017

BC07/535.5/2190/0789194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388320000-7

Collection Ref. Code : 1845-19-944-8

Customer Information----------

Name : GERASMEO,JOCYLIN P

Premise Address : SANDAYONG UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462572GS6	Pole No	:	0789194
Serial No	:	63283476	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11680
Period From	:	02-11-2017	Prev Rdg	:	11575
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.68
CURRENT BILL - MARCH 2017		1,076.94
TOTAL AMOUNT DUE		2,329.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,532.00

Your monthly electricity consumption chart

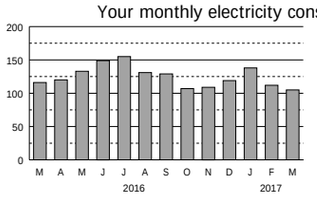

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.94		
Less : VAT	78.94		
Amount Net of VAT	998.00		
Less: BIR 2306	32.89		
BIR 2307	18.96	VATable Sales	998.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.15	VAT Zero Rated Sales	0.00
Add : VAT	78.94	VAT Amount	78.94
TOTAL AMOUNT DUE	1,025.09	TOTAL SALES	1,076.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2190/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538009761282

Collection Ref. Code	: 1845-19-944-8	Premise Address	: SANDAYONG UPPER,LIPATA,MINGLANILLA		
Account ID	: 5388320000-7				
Customer Name	: GERASMEO,JOCYLIN P	TOTAL AMOUNT DUE	: 2,329.20	Overdue Bill	: 1
Meter Number	: 462572GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53883200007 BC07/535.5/2190/0/32/03-13-2017/59 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870469757252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864041

87072200006

Date : 03-13-2017

BC07/535.5/2200/0789124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707220000-6

Collection Ref. Code : 1841-67-707-8

Customer Information----------

Name : GERASMIO,STEPHEN V

Premise Address : SANDAYONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158682DS6	Pole No	:	0789124
Serial No	:	10640205	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30603
Period From	:	02-11-2017	Prev Rdg	:	30323
No of Days	:	28	Diff Rdg	:	280
Avg kWh/day	:	10.00	Registered	:	280
Conn Load	:	320	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,332.00	66.64
Sub-Total		93.55
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		355.37
CURRENT BILL - MARCH 2017		2,862.22
TOTAL AMOUNT DUE		6,194.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,566.00

Your monthly electricity consumption chart

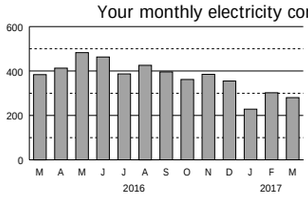

Avg Monthly Usage : 374.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.22		
Less : VAT	209.45		
Amount Net of VAT	2,652.77		
Less: BIR 2306	87.27		
BIR 2307	50.39	VATable Sales	2,652.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.11	VAT Zero Rated Sales	0.00
Add : VAT	209.45	VAT Amount	209.45
TOTAL AMOUNT DUE	2,724.56	TOTAL SALES	2,862.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2200/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870469757252

Collection Ref. Code	: 1841-67-707-8	Premise Address	: SANDAYONG,LIPATA,MINGLANILLA		
Account ID	: 8707220000-6				
Customer Name	: GERASMIO,STEPHEN V	TOTAL AMOUNT DUE	: 6,194.18	Overdue Bill	: 1
Meter Number	: 158682DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87072200006 BC07/535.5/2200/0/32/03-13-2017/59 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424183941146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875917

42483200004

Date : 03-13-2017

BC07/535.5/2210/0789124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248320000-4

Collection Ref. Code : 1825-52-494-7

Customer Information----------

Name : GERASMIO,SALVACION V

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386092GS6	Pole No	:	0789124
Serial No	:	2003126129	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13709
Period From	:	02-11-2017	Prev Rdg	:	13648
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 99.66
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.86
CURRENT BILL - MARCH 2017		496.87
TOTAL AMOUNT DUE		810.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 746.62

Your monthly electricity consumption chart

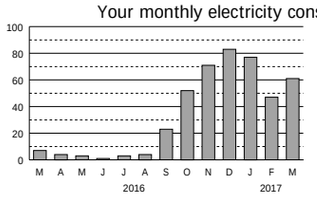

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.87		
Less : VAT	35.67		
Amount Net of VAT	461.20		
Less: BIR 2306	14.88		
BIR 2307	8.64	VATable Sales	461.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.68	VAT Zero Rated Sales	0.00
Add : VAT	35.67	VAT Amount	35.67
TOTAL AMOUNT DUE	473.35	TOTAL SALES	496.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2210/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424183941146

Collection Ref. Code	: 1825-52-494-7	Premise Address	: LINAO MINGLANILLA		
Account ID	: 4248320000-4				
Customer Name	: GERASMIO,SALVACION V	TOTAL AMOUNT DUE	: 810.22	Overdue Bill	: 1
Meter Number	: 386092GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42483200004 BC07/535.5/2210/0/32/03-13-2017/59 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911715604055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868435

91122200008

Date : 03-13-2017

BC07/535.5/2220/0789124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112220000-8

Collection Ref. Code : 1815-95-068-4

Customer Information----------

Name : CAANG,PEREGRINA TM G

Premise Address : SANDAYONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132469	Pole No	:	0789124
Serial No	:	40094639	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3296
Period From	:	02-11-2017	Prev Rdg	:	3103
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	260	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,378.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.7381/kWh	142.45
System Loss Charge	0.6693/kWh	129.17
Sub-Total		1,170.42
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		66.12
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		58.52
Transmission		4.30
System Loss		7.72
Distribution		66.87
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.33
CURRENT BILL - MARCH 2017		2,041.11
TOTAL AMOUNT DUE		4,419.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,360.00

Your monthly electricity consumption chart

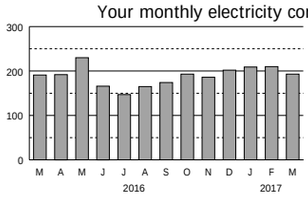

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.11		
Less : VAT	146.42		
Amount Net of VAT	1,894.69		
Less: BIR 2306	61.03		
BIR 2307	36.06	VATable Sales	1,894.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.60	VAT Zero Rated Sales	0.00
Add : VAT	146.42	VAT Amount	146.42
TOTAL AMOUNT DUE	1,944.02	TOTAL SALES	2,041.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2220/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911715604055

Collection Ref. Code	: 1815-95-068-4	Premise Address	: SANDAYONG,LIPATA,MINGLANILLA		
Account ID	: 9112220000-8				
Customer Name	: CAANG,PEREGRINA TM G	TOTAL AMOUNT DUE	: 4,419.61	Overdue Bill	: 1
Meter Number	: MTR1132469				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91122200008

BC07/535.5/2220/0/32/03-13-2017/59

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914091192714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870310

91413200006

Date : 03-13-2017

BC07/535.5/2230/0789124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9141320000-6

Collection Ref. Code : 1823-45-257-4

Customer Information----------

Name : CABANIG,PERFECTO

Premise Address : SANDAYONG LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550356 GS6	Pole No	:	0789124
Serial No	:	54290140	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2983
Period From	:	02-11-2017	Prev Rdg	:	2968
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 125.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.24
CURRENT BILL - MARCH 2017		16.97
TOTAL AMOUNT DUE		203.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 275.00

Your monthly electricity consumption chart

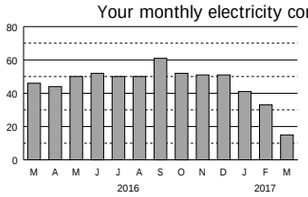

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.97		
Less : VAT	1.05		
Amount Net of VAT	15.92		
Less: BIR 2306	0.43		
BIR 2307	0.18	VATable Sales	15.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.31	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	16.36	TOTAL SALES	16.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2230/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914091192714

Collection Ref. Code	: 1823-45-257-4	Premise Address	: SANDAYONG LIPATA,MINGLANILLA		
Account ID	: 9141320000-6				
Customer Name	: CABANIG,PERFECTO	TOTAL AMOUNT DUE	: 203.70	Overdue Bill	: 1
Meter Number	: 550356 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91413200006

BC07/535.5/2230/0/32/03-13-2017/59

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989373451359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874606

98904200007

Date : 03-13-2017

BC07/535.5/2250/0789124/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890420000-7

Collection Ref. Code : 1827-42-233-5

Customer Information----------

Name : DUHIG,ARCELY C

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386203GS6	Pole No	:	0789124
Serial No	:	2003124496	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27037
Period From	:	02-11-2017	Prev Rdg	:	26907
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.08
CURRENT BILL - MARCH 2017		1,329.75
TOTAL AMOUNT DUE		2,781.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,748.00

Your monthly electricity consumption chart

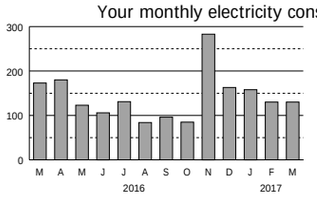

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.75		
Less : VAT	97.33		
Amount Net of VAT	1,232.42		
Less: BIR 2306	40.55		
BIR 2307	23.41	VATable Sales	1,232.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.46	VAT Zero Rated Sales	0.00
Add : VAT	97.33	VAT Amount	97.33
TOTAL AMOUNT DUE	1,265.79	TOTAL SALES	1,329.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2250/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989373451359

Collection Ref. Code	: 1827-42-233-5	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 9890420000-7				
Customer Name	: DUHIG,ARCELY C	TOTAL AMOUNT DUE	: 2,781.78	Overdue Bill	: 1
Meter Number	: 386203GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98904200007 BC07/535.5/2250/0/32/03-13-2017/59 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013717274378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870642

01322200005

Date : 03-13-2017

BC07/535.5/2280/0789152/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132220000-5

Collection Ref. Code : 1817-42-983-3

Customer Information----------

Name : VILLONDO,ERIC C

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478044 GS6	Pole No	:	0789152
Serial No	:	56816988	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4436
Period From	:	02-11-2017	Prev Rdg	:	4376
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		- 128.69
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.93
CURRENT BILL - MARCH 2017		456.30
TOTAL AMOUNT DUE		1,080.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 757.00

Your monthly electricity consumption chart

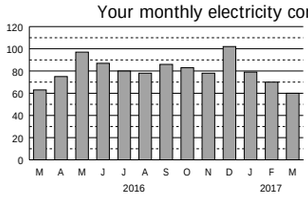

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.30		
Less : VAT	33.38		
Amount Net of VAT	422.92		
Less: BIR 2306	13.92		
BIR 2307	7.89	VATable Sales	422.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.11	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	434.49	TOTAL SALES	456.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2280/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013717274378

Collection Ref. Code	: 1817-42-983-3	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 0132220000-5				
Customer Name	: VILLONDO,ERIC C	TOTAL AMOUNT DUE	: 1,080.65	Overdue Bill	: 1
Meter Number	: 478044 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01322200005

BC07/535.5/2280/0/32/03-13-2017/59

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323776113625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875722

32322200000

Date : 03-13-2017

BC07/535.5/2290/0789152/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232220000-0

Collection Ref. Code : 1817-45-701-2

Customer Information----------

Name : EBEN,LUZVIMINDA L

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454803GS6	Pole No	:	0789152
Serial No	:	59836393	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2934
Period From	:	02-11-2017	Prev Rdg	:	2909
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 141.08
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.91
CURRENT BILL - MARCH 2017		97.88
TOTAL AMOUNT DUE		195.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 122.00

Your monthly electricity consumption chart

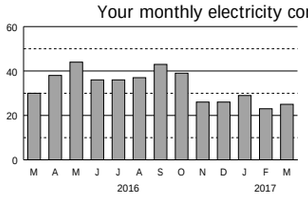

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.88		
Less : VAT	6.61		
Amount Net of VAT	91.27		
Less: BIR 2306	2.75		
BIR 2307	1.59	VATable Sales	91.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.93	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	93.54	TOTAL SALES	97.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2290/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323776113625

Collection Ref. Code	: 1817-45-701-2	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 3232220000-0				
Customer Name	: EBEN,LUZVIMINDA L	TOTAL AMOUNT DUE	: 195.42	Overdue Bill	: 1
Meter Number	: 454803GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32322200000 BC07/535.5/2290/0/32/03-13-2017/59 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050902710391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872385

05072200008

Date : 03-13-2017

BC07/535.5/2292/0789110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507220000-8

Collection Ref. Code : 1829-64-104-2

Customer Information----------

Name : OBESO,ROBERTO S

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231645DS6	Pole No	:	0789110
Serial No	:	13113784	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19097
Period From	:	02-11-2017	Prev Rdg	:	18916
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		60.76
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		229.97
CURRENT BILL - MARCH 2017		1,852.54
TOTAL AMOUNT DUE		4,020.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,250.00

Your monthly electricity consumption chart

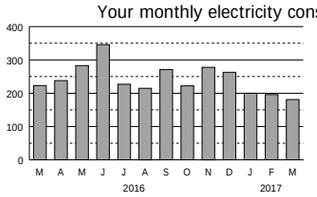

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.54		
Less : VAT	135.63		
Amount Net of VAT	1,716.91		
Less: BIR 2306	56.52		
BIR 2307	32.61	VATable Sales	1,716.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.78	VAT Zero Rated Sales	0.00
Add : VAT	135.63	VAT Amount	135.63
TOTAL AMOUNT DUE	1,763.41	TOTAL SALES	1,852.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2292/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050902710391

Collection Ref. Code	: 1829-64-104-2	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 0507220000-8				
Customer Name	: OBESO,ROBERTO S	TOTAL AMOUNT DUE	: 4,020.29	Overdue Bill	: 1
Meter Number	: 231645DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05072200008

BC07/535.5/2292/0/32/03-13-2017/59

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292264232588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877356

29272200006

Date : 03-13-2017

BC07/535.5/2302/0789110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927220000-6

Collection Ref. Code : 1835-34-068-7

Customer Information----------

Name : CAPARIDA,FLORDELUNA A

Premise Address : UPPER LIPATA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113832DS6	Pole No	:	0789110
Serial No	:	24795562	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29083
Period From	:	02-11-2017	Prev Rdg	:	29047
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	70	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.70
CURRENT BILL - MARCH 2017		195.07
TOTAL AMOUNT DUE		498.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 415.00

Your monthly electricity consumption chart

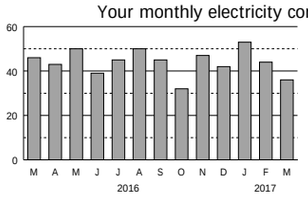

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.07		
Less : VAT	13.73		
Amount Net of VAT	181.34		
Less: BIR 2306	5.74		
BIR 2307	3.28	VATable Sales	181.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.32	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	186.05	TOTAL SALES	195.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2302/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292264232588

Collection Ref. Code	: 1835-34-068-7	Premise Address	: UPPER LIPATA LINAO,MINGLANILLA		
Account ID	: 2927220000-6				
Customer Name	: CAPARIDA,FLORDELUNA A	TOTAL AMOUNT DUE	: 498.03	Overdue Bill	: 1
Meter Number	: 113832DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29272200006 BC07/535.5/2302/0/32/03-13-2017/59 3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062489321651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878389

06270200006

Date : 03-13-2017

BC07/535.5/2310/0789110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627020000-6

Collection Ref. Code : 1839-76-536-4

Customer Information----------

Name : BAYONA,ALEX M

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	109028DS6	Pole No	:	0789110
Serial No	:	17669455	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6296
Period From	:	02-11-2017	Prev Rdg	:	6259
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.59
CURRENT BILL - MARCH 2017		209.60
TOTAL AMOUNT DUE		520.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 409.00

Your monthly electricity consumption chart

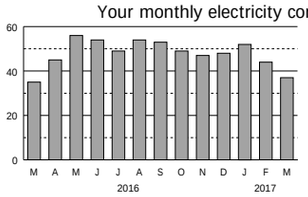

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.60		
Less : VAT	15.09		
Amount Net of VAT	194.51		
Less: BIR 2306	6.29		
BIR 2307	3.54	VATable Sales	194.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.68	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	199.77	TOTAL SALES	209.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2310/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062489321651

Collection Ref. Code	: 1839-76-536-4	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 0627020000-6				
Customer Name	: BAYONA,ALEX M	TOTAL AMOUNT DUE	: 520.03	Overdue Bill	: 1
Meter Number	: 109028DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06270200006

BC07/535.5/2310/0/32/03-13-2017/59

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831693687351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879404

83112200007

Date : 03-13-2017

BC07/535.5/2320/0789110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311220000-7

Collection Ref. Code : 1815-78-455-5

Customer Information----------

Name : BAYONA,ALEX M.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337675GS6	Pole No	:	0789110
Serial No	:	45704512	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9414
Period From	:	02-11-2017	Prev Rdg	:	9340
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 79.79
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.96
CURRENT BILL - MARCH 2017		646.65
TOTAL AMOUNT DUE		1,468.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,040.00

Your monthly electricity consumption chart

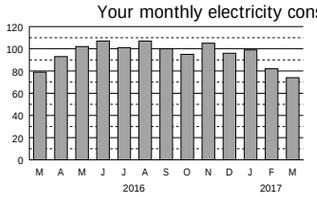

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.65		
Less : VAT	46.88		
Amount Net of VAT	599.77		
Less: BIR 2306	19.54		
BIR 2307	11.29	VATable Sales	599.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.94	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	615.82	TOTAL SALES	646.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2320/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831693687351

Collection Ref. Code	: 1815-78-455-5	Premise Address	: LIPATA,MINGLANILLA
Account ID	: 8311220000-7		
Customer Name	: BAYONA,ALEX M.	TOTAL AMOUNT DUE	: 1,468.26
Meter Number	: 337675GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83112200007

BC07/535.5/2320/0/32/03-13-2017/59

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528358386495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879340

52883200009

Date : 03-13-2017

BC07/535.5/2321/0789096/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288320000-9

Collection Ref. Code : 1845-25-950-5

Customer Information----------

Name : ABAD,MELCHOR F

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464762GS6	Pole No	:	0789096
Serial No	:	68775722	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9954
Period From	:	02-11-2017	Prev Rdg	:	9839
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	120	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.22
CURRENT BILL - MARCH 2017		1,177.92
TOTAL AMOUNT DUE		2,504.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,632.00

Your monthly electricity consumption chart

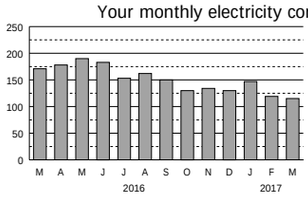

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.92		
Less : VAT	86.27		
Amount Net of VAT	1,091.65		
Less: BIR 2306	35.94		
BIR 2307	20.74	VATable Sales	1,091.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.97	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,121.24	TOTAL SALES	1,177.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2321/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528358386495

Collection Ref. Code	: 1845-25-950-5	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 5288320000-9				
Customer Name	: ABAD,MELCHOR F	TOTAL AMOUNT DUE	: 2,504.14	Overdue Bill	: 1
Meter Number	: 464762GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52883200009 BC07/535.5/2321/0/32/03-13-2017/59 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292435921110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877291

29253200009

Date : 03-13-2017

BC07/535.5/2340/0789096/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925320000-9

Collection Ref. Code : 1843-65-593-4

Customer Information----------

Name : REPULIDO,IZAIAS R

Premise Address : 583 UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154973DS6	Pole No	:	0789096
Serial No	:	10002898	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7921
Period From	:	02-11-2017	Prev Rdg	:	7845
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 763.50	15.27
Sub-Total		- 83.53
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.03
CURRENT BILL - MARCH 2017		662.19
TOTAL AMOUNT DUE		1,425.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,165.00

Your monthly electricity consumption chart

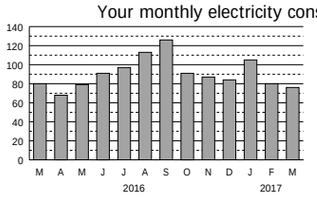

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.19		
Less : VAT	47.94		
Amount Net of VAT	614.25		
Less: BIR 2306	19.97		
BIR 2307	11.56	VATable Sales	614.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.72	VAT Zero Rated Sales	0.00
Add : VAT	47.94	VAT Amount	47.94
TOTAL AMOUNT DUE	630.66	TOTAL SALES	662.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2340/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292435921110

Collection Ref. Code	: 1843-65-593-4	Premise Address	: 583 UPPER,LIPATA,MINGLANILLA		
Account ID	: 2925320000-9				
Customer Name	: REPULIDO,IZAIAS R	TOTAL AMOUNT DUE	: 1,425.60	Overdue Bill	: 1
Meter Number	: 154973DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29253200009 BC07/535.5/2340/0/32/03-13-2017/59 3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032639846334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879971

03253200004

Date : 03-13-2017

BC07/535.5/2400/0789145/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325320000-4

Collection Ref. Code : 1843-63-056-7

Customer Information----------

Name : CANAMO,DEODITO V

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370750GS6	Pole No	:	0789145
Serial No	:	2003132550	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4085
Period From	:	02-11-2017	Prev Rdg	:	4021
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	303	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 103.11
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.34
CURRENT BILL - MARCH 2017		522.71
TOTAL AMOUNT DUE		922.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 410.00

Your monthly electricity consumption chart

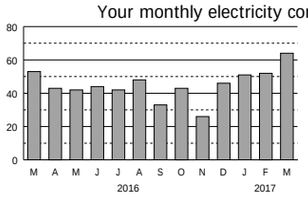

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.71		
Less : VAT	37.59		
Amount Net of VAT	485.12		
Less: BIR 2306	15.65		
BIR 2307	9.09	VATable Sales	485.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.38	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	497.97	TOTAL SALES	522.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2400/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032639846334

Collection Ref. Code	: 1843-63-056-7	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 0325320000-4				
Customer Name	: CANAMO,DEODITO V	TOTAL AMOUNT DUE	: 922.24	Overdue Bill	: 1
Meter Number	: 370750GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03253200004 BC07/535.5/2400/0/32/03-13-2017/59 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081107980732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870652

08112200004

Date : 03-13-2017

BC07/535.5/2420/0789145/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811220000-4

Collection Ref. Code : 1815-86-263-7

Customer Information----------

Name : TIMTIM,REY M

Premise Address : UPPER LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351586GS6	Pole No	:	0789145
Serial No	:	49339597	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34547
Period From	:	02-11-2017	Prev Rdg	:	34489
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	1340	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 146.30
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.10
CURRENT BILL - MARCH 2017		416.67
TOTAL AMOUNT DUE		659.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

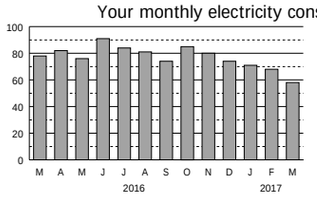

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.67		
Less : VAT	29.67		
Amount Net of VAT	387.00		
Less: BIR 2306	12.37		
BIR 2307	7.19	VATable Sales	387.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.44	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	397.11	TOTAL SALES	416.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2420/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081107980732

Collection Ref. Code	: 1815-86-263-7	Premise Address	: UPPER LIPATA,LINAO,MINGLANILLA
Account ID	: 0811220000-4		
Customer Name	: TIMTIM,REY M	TOTAL AMOUNT DUE	: 659.46 Overdue Bill : 1
Meter Number	: 351586GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08112200004 BC07/535.5/2420/0/32/03-13-2017/59 3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922400014097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874824

92253200007

Date : 03-13-2017

BC07/535.5/2490/0788720/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225320000-7

Collection Ref. Code : 1843-62-893-7

Customer Information----------

Name : LACNO,JULIETA Y

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335498GS6	Pole No	:	0788720
Serial No	:	41669160	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5536
Period From	:	02-11-2017	Prev Rdg	:	5469
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	218	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 102.47
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.26
CURRENT BILL - MARCH 2017		553.07
TOTAL AMOUNT DUE		1,242.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 699.00

Your monthly electricity consumption chart

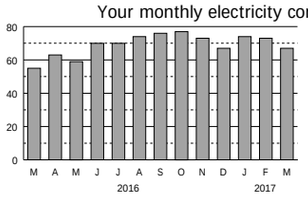

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.07		
Less : VAT	39.96		
Amount Net of VAT	513.11		
Less: BIR 2306	16.64		
BIR 2307	9.62	VATable Sales	513.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.85	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	526.81	TOTAL SALES	553.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2490/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922400014097

Collection Ref. Code	: 1843-62-893-7	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 9225320000-7				
Customer Name	: LACNO,JULIETA Y	TOTAL AMOUNT DUE	: 1,242.37	Overdue Bill	: 1
Meter Number	: 335498GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92253200007

BC07/535.5/2490/0/32/03-13-2017/59

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553186635722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873677

55363200001

Date : 03-13-2017

BC07/535.5/2500/0788720/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536320000-1

Collection Ref. Code : 1843-77-248-5

Customer Information----------

Name : FEROLINO,JOSEPH ELVIN A

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454589GS6	Pole No	:	0788720
Serial No	:	56817094	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2634
Period From	:	02-11-2017	Prev Rdg	:	2613
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	110	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 118.48
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.99
CURRENT BILL - MARCH 2017		83.14
TOTAL AMOUNT DUE		192.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 114.00

Your monthly electricity consumption chart

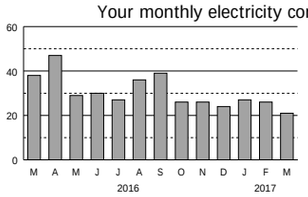

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.14		
Less : VAT	5.65		
Amount Net of VAT	77.49		
Less: BIR 2306	2.34		
BIR 2307	1.35	VATable Sales	77.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.80	VAT Zero Rated Sales	0.00
Add : VAT	5.65	VAT Amount	5.65
TOTAL AMOUNT DUE	79.45	TOTAL SALES	83.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2500/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553186635722

Collection Ref. Code	: 1843-77-248-5	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 5536320000-1				
Customer Name	: FEROLINO,JOSEPH ELVIN A	TOTAL AMOUNT DUE	: 192.38	Overdue Bill	: 1
Meter Number	: 454589GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55363200001 BC07/535.5/2500/0/32/03-13-2017/59 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110437358759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868160

11070200008

Date : 03-13-2017

BC07/535.5/2520/0788720/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107020000-8

Collection Ref. Code : 1839-35-107-1

Customer Information----------

Name : MARIKIT,EDILITA

Premise Address : SANDAYONG, LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	516321 GS6	Pole No	:	0788720
Serial No	:	57308570	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4629
Period From	:	02-11-2017	Prev Rdg	:	4548
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 50.65
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.18
CURRENT BILL - MARCH 2017		747.23
TOTAL AMOUNT DUE		1,723.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,020.00

Your monthly electricity consumption chart

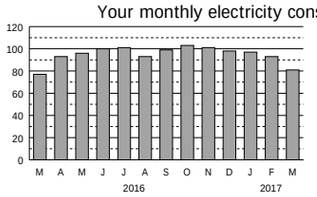

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.23		
Less : VAT	54.33		
Amount Net of VAT	692.90		
Less: BIR 2306	22.63		
BIR 2307	13.09	VATable Sales	692.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.18	VAT Zero Rated Sales	0.00
Add : VAT	54.33	VAT Amount	54.33
TOTAL AMOUNT DUE	711.51	TOTAL SALES	747.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2520/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110437358759

Collection Ref. Code	: 1839-35-107-1	Premise Address	: SANDAYONG, LIPATA,MINGLANILLA
Account ID	: 1107020000-8		
Customer Name	: MARIKIT,EDILITA	TOTAL AMOUNT DUE	: 1,723.31 Overdue Bill : 1
Meter Number	: 516321 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11070200008 BC07/535.5/2520/0/32/03-13-2017/59 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348854917989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871538

34891200007

Date : 03-13-2017

BC07/535.5/2540/0788720/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489120000-7

Collection Ref. Code : 1813-91-113-4

Customer Information----------

Name : DORIMON,NERVEN F.

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289138SS6	Pole No	:	0788720
Serial No	:	30914969	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5152
Period From	:	02-11-2017	Prev Rdg	:	5120
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 134.14
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.29
CURRENT BILL - MARCH 2017		174.38
TOTAL AMOUNT DUE		473.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 213.00

Your monthly electricity consumption chart

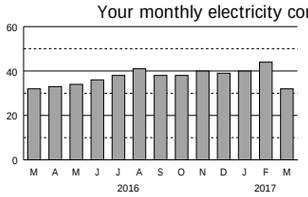

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.38		
Less : VAT	12.32		
Amount Net of VAT	162.06		
Less: BIR 2306	5.13		
BIR 2307	2.94	VATable Sales	162.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.99	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	166.31	TOTAL SALES	174.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2540/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348854917989

Collection Ref. Code	: 1813-91-113-4	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 3489120000-7				
Customer Name	: DORIMON,NERVEN F.	TOTAL AMOUNT DUE	: 473.28	Overdue Bill	: 1
Meter Number	: 289138SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34891200007 BC07/535.5/2540/0/32/03-13-2017/59 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762813974675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880180

76253200000

Date : 03-13-2017

BC07/535.5/2570/0788650/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625320000-0

Collection Ref. Code : 1831-58-704-1

Customer Information----------

Name : TAGADIAD,ANNABELLA N

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	329956 GS6	Pole No	:	0788650
Serial No	:	45203951	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13170
Period From	:	02-11-2017	Prev Rdg	:	13020
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	504	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.43
CURRENT BILL - MARCH 2017		1,533.51
TOTAL AMOUNT DUE		3,208.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,750.00

Your monthly electricity consumption chart

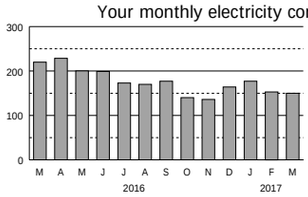

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.51		
Less : VAT	112.23		
Amount Net of VAT	1,421.28		
Less: BIR 2306	46.77		
BIR 2307	27.00	VATable Sales	1,421.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.51	VAT Zero Rated Sales	0.00
Add : VAT	112.23	VAT Amount	112.23
TOTAL AMOUNT DUE	1,459.74	TOTAL SALES	1,533.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2570/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762813974675

Collection Ref. Code	: 1831-58-704-1	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 7625320000-0				
Customer Name	: TAGADIAD,ANNABELLA N	TOTAL AMOUNT DUE	: 3,208.00	Overdue Bill	: 1
Meter Number	: 329956 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76253200000

BC07/535.5/2570/0/32/03-13-2017/59

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940434274523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865546

94072200002

Date : 03-13-2017

BC07/535.5/2590/0788650/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407220000-2

Collection Ref. Code : 1829-64-101-8

Customer Information----------

Name : GABACA,RICARDO A

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381965GS6	Pole No	:	0788650
Serial No	:	2003139123	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10932
Period From	:	02-11-2017	Prev Rdg	:	10869
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 94.24
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.14
CURRENT BILL - MARCH 2017		522.76
TOTAL AMOUNT DUE		1,279.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 880.36

Your monthly electricity consumption chart

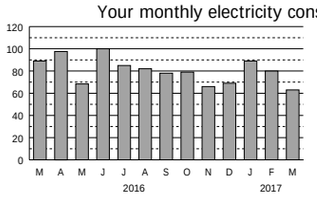

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.76		
Less : VAT	37.86		
Amount Net of VAT	484.90		
Less: BIR 2306	15.77		
BIR 2307	9.10	VATable Sales	484.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.03	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	497.89	TOTAL SALES	522.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2590/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940434274523

Collection Ref. Code	: 1829-64-101-8	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 9407220000-2				
Customer Name	: GABACA,RICARDO A	TOTAL AMOUNT DUE	: 1,279.08	Overdue Bill	: 1
Meter Number	: 381965GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94072200002 BC07/535.5/2590/0/32/03-13-2017/59 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747658012873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872763

74791200004

Date : 03-13-2017

BC07/535.5/2600/0788650/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479120000-4

Collection Ref. Code : 1813-74-950-7

Customer Information----------

Name : GABACA,RONELIO A.

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	30863GS6	Pole No	:	0788650
Serial No	:	69599724	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10173
Period From	:	02-11-2017	Prev Rdg	:	10129
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.70
CURRENT BILL - MARCH 2017		285.36
TOTAL AMOUNT DUE		564.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 350.00

Your monthly electricity consumption chart

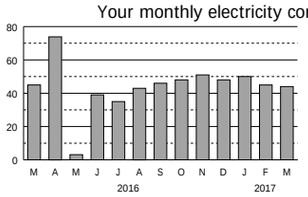

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.36		
Less : VAT	20.52		
Amount Net of VAT	264.84		
Less: BIR 2306	8.56		
BIR 2307	4.88	VATable Sales	264.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.40	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	271.92	TOTAL SALES	285.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2600/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747658012873

Collection Ref. Code	: 1813-74-950-7	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 7479120000-4				
Customer Name	: GABACA,RONELIO A.	TOTAL AMOUNT DUE	: 564.69	Overdue Bill	: 1
Meter Number	: 30863GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74791200004 BC07/535.5/2600/0/32/03-13-2017/59 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672557890387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865336

67282200004

Date : 03-13-2017

BC07/535.5/2610/0788650/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728220000-4

Collection Ref. Code : 1829-78-590-7

Customer Information----------

Name : NEBRIL,JOCELYN C

Premise Address : SANDYONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146364	Pole No	:	0788650
Serial No	:	40102488	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3963
Period From	:	02-11-2017	Prev Rdg	:	3731
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	300	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		79.15
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		294.76
CURRENT BILL - MARCH 2017		2,374.36
TOTAL AMOUNT DUE		5,216.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,933.86

Your monthly electricity consumption chart

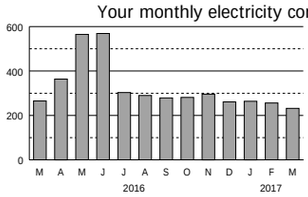

Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.36		
Less : VAT	173.84		
Amount Net of VAT	2,200.52		
Less: BIR 2306	72.44		
BIR 2307	41.80	VATable Sales	2,200.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.28	VAT Zero Rated Sales	0.00
Add : VAT	173.84	VAT Amount	173.84
TOTAL AMOUNT DUE	2,260.12	TOTAL SALES	2,374.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2610/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672557890387

Collection Ref. Code	: 1829-78-590-7	Premise Address	: SANDYONG,LIPATA,MINGLANILLA		
Account ID	: 6728220000-4				
Customer Name	: NEBRIL,JOCELYN C	TOTAL AMOUNT DUE	: 5,216.88	Overdue Bill	: 1
Meter Number	: MTR1146364				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67282200004 BC07/535.5/2610/0/32/03-13-2017/59 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761719554639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880053

76122200009

Date : 03-13-2017

BC07/535.5/2640/0788643/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612220000-9

Collection Ref. Code : 1817-16-968-8

Customer Information----------

Name : CANADA,ROSEMARIE M

Premise Address : 547,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333956GS6	Pole No	:	0788643
Serial No	:	47261752	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11588
Period From	:	02-11-2017	Prev Rdg	:	11492
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 21.21
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.14
CURRENT BILL - MARCH 2017		926.63
TOTAL AMOUNT DUE		1,942.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,170.00

Your monthly electricity consumption chart

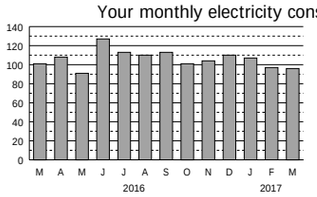

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.63		
Less : VAT	67.37		
Amount Net of VAT	859.26		
Less: BIR 2306	28.06		
BIR 2307	16.27	VATable Sales	859.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.93	VAT Zero Rated Sales	0.00
Add : VAT	67.37	VAT Amount	67.37
TOTAL AMOUNT DUE	882.30	TOTAL SALES	926.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2640/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761719554639

Collection Ref. Code	: 1817-16-968-8	Premise Address	: 547,LIPATA,MINGLANILLA		
Account ID	: 7612220000-9				
Customer Name	: CANADA,ROSEMARIE M	TOTAL AMOUNT DUE	: 1,942.89	Overdue Bill	: 1
Meter Number	: 333956GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76122200009

BC07/535.5/2640/0/32/03-13-2017/59

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088112907543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875349

08891200001

Date : 03-13-2017

BC07/535.5/2650/0788643/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889120000-1

Collection Ref. Code : 1815-18-698-4

Customer Information----------

Name : CAMASO,LANY T.

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295151SS6	Pole No	:	0788643
Serial No	:	35372534	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10053
Period From	:	02-11-2017	Prev Rdg	:	10020
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 137.83
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.22
CURRENT BILL - MARCH 2017		180.22
TOTAL AMOUNT DUE		509.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 379.87

Your monthly electricity consumption chart

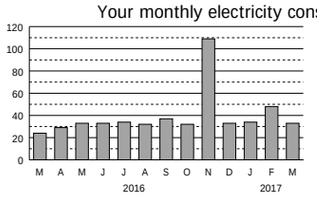

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.22		
Less : VAT	12.73		
Amount Net of VAT	167.49		
Less: BIR 2306	5.33		
BIR 2307	3.04	VATable Sales	167.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.12	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	171.85	TOTAL SALES	180.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2650/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088112907543

Collection Ref. Code	: 1815-18-698-4	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 0889120000-1				
Customer Name	: CAMASO,LANY T.	TOTAL AMOUNT DUE	: 509.54	Overdue Bill	: 1
Meter Number	: 295151SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08891200001 BC07/535.5/2650/0/32/03-13-2017/59 3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524594407687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877515

52480200006

Date : 03-13-2017

BC07/535.5/2870/0788790/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248020000-6

Collection Ref. Code : 1819-93-437-3

Customer Information----------

Name : GINOLOS,ESTER

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049248	Pole No	:	0788790
Serial No	:	125281755	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3103
Period From	:	02-11-2017	Prev Rdg	:	2956
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 399.00	7.98
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		183.50
CURRENT BILL - MARCH 2017		1,474.97
TOTAL AMOUNT DUE		1,873.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,553.58

Your monthly electricity consumption chart

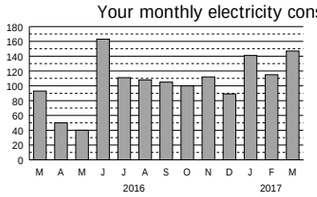

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.97		
Less : VAT	107.00		
Amount Net of VAT	1,367.97		
Less: BIR 2306	44.60		
BIR 2307	25.96	VATable Sales	1,367.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.41	VAT Zero Rated Sales	0.00
Add : VAT	107.00	VAT Amount	107.00
TOTAL AMOUNT DUE	1,404.41	TOTAL SALES	1,474.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2870/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524594407687

Collection Ref. Code	: 1819-93-437-3	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 5248020000-6				
Customer Name	: GINOLOS,ESTER	TOTAL AMOUNT DUE	: 1,873.97	Overdue Bill	: 1
Meter Number	: MTR1049248				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52480200006

BC07/535.5/2870/0/32/03-13-2017/59

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757613420867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878205

75783200001

Date : 03-13-2017

BC07/535.5/2920/0788776/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578320000-1

Collection Ref. Code : 1843-98-062-2

Customer Information----------

Name : CASTILLO,RANIL B

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009393 EFS6	Pole No	:	0788776
Serial No	:	121433586	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3511
Period From	:	02-11-2017	Prev Rdg	:	3401
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	346	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.16
CURRENT BILL - MARCH 2017		1,129.45
TOTAL AMOUNT DUE		2,509.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 952.00

Your monthly electricity consumption chart

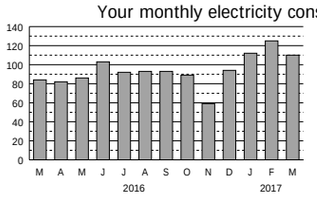

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.45		
Less : VAT	82.80		
Amount Net of VAT	1,046.65		
Less: BIR 2306	34.51		
BIR 2307	19.88	VATable Sales	1,046.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.26	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,075.06	TOTAL SALES	1,129.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2920/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757613420867

Collection Ref. Code	: 1843-98-062-2	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 7578320000-1				
Customer Name	: CASTILLO,RANIL B	TOTAL AMOUNT DUE	: 2,509.51	Overdue Bill	: 1
Meter Number	: 009393 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75783200001 BC07/535.5/2920/0/32/03-13-2017/59 3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607176824591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865339

60793200001

Date : 03-13-2017

BC07/535.5/2921/0788776/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079320000-1

Collection Ref. Code : 1825-77-245-2

Customer Information----------

Name : GINOLOS,JEAN

Premise Address : SANDAYONG LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381960GS6	Pole No	:	0788776
Serial No	:	2003139124	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25922
Period From	:	02-11-2017	Prev Rdg	:	25799
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	921	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.62
CURRENT BILL - MARCH 2017		1,261.92
TOTAL AMOUNT DUE		2,789.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,222.00

Your monthly electricity consumption chart

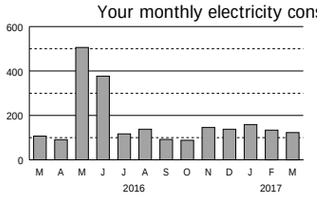

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.92		
Less : VAT	92.49		
Amount Net of VAT	1,169.43		
Less: BIR 2306	38.54		
BIR 2307	22.22	VATable Sales	1,169.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.67	VAT Zero Rated Sales	0.00
Add : VAT	92.49	VAT Amount	92.49
TOTAL AMOUNT DUE	1,201.16	TOTAL SALES	1,261.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2921/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607176824591

Collection Ref. Code	: 1825-77-245-2	Premise Address	: SANDAYONG LIPATA,MINGLANILLA
Account ID	: 6079320000-1		
Customer Name	: GINOLOS,JEAN	TOTAL AMOUNT DUE	: 2,789.44 Overdue Bill : 1
Meter Number	: 381960GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60793200001 BC07/535.5/2921/0/32/03-13-2017/59 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900107641210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861359

90092200006

Date : 03-13-2017

BC07/535.5/2970/0788790/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009220000-6

Collection Ref. Code : 1821-70-335-9

Customer Information----------

Name : LUMBAB,EDITHA

Premise Address : SANDAYONG LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424946GS6	Pole No	:	0788790
Serial No	:	2003224273	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32914
Period From	:	02-11-2017	Prev Rdg	:	32601
No of Days	:	28	Diff Rdg	:	313
Avg kWh/day	:	11.18	Registered	:	313
Conn Load	:	150	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,120.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		92.49
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		395.67
CURRENT BILL - MARCH 2017		3,185.30
TOTAL AMOUNT DUE		6,305.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,204.08

Your monthly electricity consumption chart

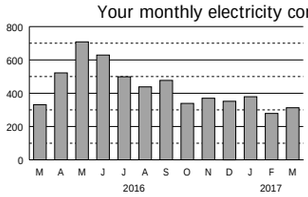

Avg Monthly Usage : 433.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.30		
Less : VAT	232.61		
Amount Net of VAT	2,952.69		
Less: BIR 2306	96.93		
BIR 2307	56.07	VATable Sales	2,952.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.69	VAT Zero Rated Sales	0.00
Add : VAT	232.61	VAT Amount	232.61
TOTAL AMOUNT DUE	3,032.30	TOTAL SALES	3,185.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2970/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900107641210

Collection Ref. Code	: 1821-70-335-9	Premise Address	: SANDAYONG LIPATA,MINGLANILLA		
Account ID	: 9009220000-6				
Customer Name	: LUMBAB,EDITHA	TOTAL AMOUNT DUE	: 6,305.34	Overdue Bill	: 1
Meter Number	: 424946GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90092200006 BC07/535.5/2970/0/32/03-13-2017/59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120397874191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874103

12070200006

Date : 03-13-2017

BC07/535.5/2990/0788790/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207020000-6

Collection Ref. Code : 1839-35-185-3

Customer Information----------

Name : OBESO,DULCISIMA

Premise Address : LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	175739DS6	Pole No	:	0788790
Serial No	:	10554083	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25959
Period From	:	02-11-2017	Prev Rdg	:	25660
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,730.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,730.50	74.61
Sub-Total		103.34
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		379.87
CURRENT BILL - MARCH 2017		3,059.94
TOTAL AMOUNT DUE		6,790.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 4,434.00

Your monthly electricity consumption chart

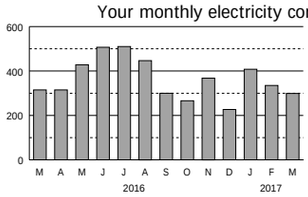

Avg Monthly Usage : 363.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.94		
Less : VAT	224.02		
Amount Net of VAT	2,835.92		
Less: BIR 2306	93.34		
BIR 2307	53.87	VATable Sales	2,835.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.71	VAT Zero Rated Sales	0.00
Add : VAT	224.02	VAT Amount	224.02
TOTAL AMOUNT DUE	2,912.73	TOTAL SALES	3,059.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2990/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120397874191

Collection Ref. Code	: 1839-35-185-3	Premise Address	: LIPATA, MINGLANILLA		
Account ID	: 1207020000-6				
Customer Name	: OBESO,DULCISIMA	TOTAL AMOUNT DUE	: 6,790.37	Overdue Bill	: 1
Meter Number	: 175739DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12070200006 BC07/535.5/2990/0/32/03-13-2017/59 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565649278701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879938

56522070665

Date : 03-13-2017

BC07/535.5/3021/0790476/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652207066-5

Collection Ref. Code : 1859-50-272-5

Customer Information----------

Name : BOLLOZOS,JOSEPHINE ALBARANDO

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048239	Pole No	:	0790476
Serial No	:	126816481	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10511
Period From	:	02-11-2017	Prev Rdg	:	10209
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	236	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,190.50	63.81
Sub-Total		92.83
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		382.25
CURRENT BILL - MARCH 2017		3,077.61
TOTAL AMOUNT DUE		6,268.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 3,514.00

Your monthly electricity consumption chart

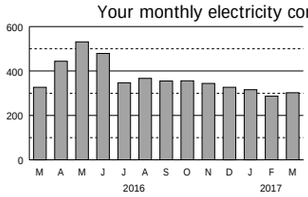

Avg Monthly Usage : 367.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.61		
Less : VAT	224.89		
Amount Net of VAT	2,852.72		
Less: BIR 2306	93.71		
BIR 2307	54.18	VATable Sales	2,852.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.83	VAT Zero Rated Sales	0.00
Add : VAT	224.89	VAT Amount	224.89
TOTAL AMOUNT DUE	2,929.72	TOTAL SALES	3,077.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3021/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565649278701

Collection Ref. Code	: 1859-50-272-5	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 5652207066-5				
Customer Name	: BOLLOZOS,JOSEPHINE ALBARANDO	TOTAL AMOUNT DUE	: 6,268.16	Overdue Bill	: 1
Meter Number	: MTR1048239				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56522070665 BC07/535.5/3021/0/32/03-13-2017/59 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660718991934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877345

66063200001

Date : 03-13-2017

BC07/535.5/3023/0788685/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606320000-1

Collection Ref. Code : 1839-58-947-7

Customer Information----------

Name : ELGUERRA,MARYLIN

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	216350WS6	Pole No	:	0788685
Serial No	:	44828722	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17728
Period From	:	02-11-2017	Prev Rdg	:	17590
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,358.00	107.16
Sub-Total		120.43
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.79
CURRENT BILL - MARCH 2017		1,497.18
TOTAL AMOUNT DUE		3,342.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,800.00

Your monthly electricity consumption chart

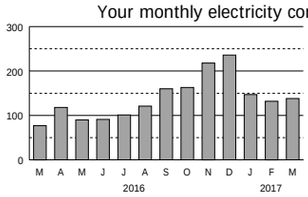

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.18		
Less : VAT	112.49		
Amount Net of VAT	1,384.69		
Less: BIR 2306	46.87		
BIR 2307	26.38	VATable Sales	1,384.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.44	VAT Zero Rated Sales	0.00
Add : VAT	112.49	VAT Amount	112.49
TOTAL AMOUNT DUE	1,423.93	TOTAL SALES	1,497.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3023/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660718991934

Collection Ref. Code	: 1839-58-947-7	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 6606320000-1				
Customer Name	: ELGUERRA,MARYLIN	TOTAL AMOUNT DUE	: 3,342.29	Overdue Bill	: 1
Meter Number	: 216350WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66063200001 BC07/535.5/3023/0/32/03-13-2017/59 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685659527815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874006

68583200008

Date : 03-13-2017

BC07/535.5/3024/0788685/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858320000-8

Collection Ref. Code : 1825-64-245-1

Customer Information----------

Name : RESMA,EDGAR

Premise Address : SANDAYONG LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318542GS6	Pole No	:	0788685
Serial No	:	45636166	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6550
Period From	:	02-11-2017	Prev Rdg	:	6522
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.37
CURRENT BILL - MARCH 2017		111.13
TOTAL AMOUNT DUE		296.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 193.00

Your monthly electricity consumption chart

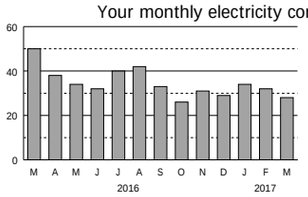

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.13		
Less : VAT	7.57		
Amount Net of VAT	103.56		
Less: BIR 2306	3.15		
BIR 2307	1.80	VATable Sales	103.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.61	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	106.18	TOTAL SALES	111.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3024/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685659527815

Collection Ref. Code	: 1825-64-245-1	Premise Address	: SANDAYONG LIPATA,MINGLANILLA		
Account ID	: 6858320000-8				
Customer Name	: RESMA,EDGAR	TOTAL AMOUNT DUE	: 296.95	Overdue Bill	: 1
Meter Number	: 318542GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68583200008

BC07/535.5/3024/0/32/03-13-2017/59

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717719173351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873540

71721536648

Date : 03-13-2017

BC07/535.5/3025/0788685/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172153664-8

Collection Ref. Code : 1853-90-500-3

Customer Information----------

Name : BASTIDA,MIGUEL LASPUNA

Premise Address : SANDAYONG,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563252 GS6	Pole No	:	0788685
Serial No	:	73011726	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18542
Period From	:	02-11-2017	Prev Rdg	:	18441
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		45.60
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.10
CURRENT BILL - MARCH 2017		1,049.41
TOTAL AMOUNT DUE		2,844.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,063.04

Your monthly electricity consumption chart

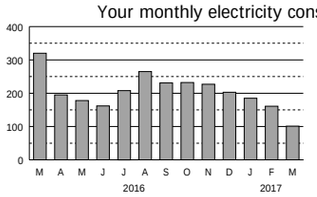

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.41		
Less : VAT	77.39		
Amount Net of VAT	972.02		
Less: BIR 2306	32.24		
BIR 2307	18.48	VATable Sales	972.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.30	VAT Zero Rated Sales	0.00
Add : VAT	77.39	VAT Amount	77.39
TOTAL AMOUNT DUE	998.69	TOTAL SALES	1,049.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3025/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717719173351

Collection Ref. Code	: 1853-90-500-3	Premise Address	: SANDAYONG,LIPATA, MINGLANILLA		
Account ID	: 7172153664-8				
Customer Name	: BASTIDA,MIGUEL LASPUNA	TOTAL AMOUNT DUE	: 2,844.06	Overdue Bill	: 1
Meter Number	: 563252 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71721536648 BC07/535.5/3025/0/32/03-13-2017/59 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622808143220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874097

62251200002

Date : 03-13-2017

BC07/535.5/3027/0790483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225120000-2

Collection Ref. Code : 1809-96-299-4

Customer Information----------

Name : BASTIDA,ANALISA E.

Premise Address : SANDAYONG,UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412845GS6	Pole No	:	0790483
Serial No	:	2003157640	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27022
Period From	:	02-11-2017	Prev Rdg	:	26940
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	680	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		- 40.45
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.72
CURRENT BILL - MARCH 2017		768.56
TOTAL AMOUNT DUE		2,297.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

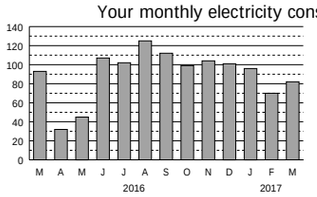

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.56		
Less : VAT	56.30		
Amount Net of VAT	712.26		
Less: BIR 2306	23.46		
BIR 2307	13.46	VATable Sales	712.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.34	VAT Zero Rated Sales	0.00
Add : VAT	56.30	VAT Amount	56.30
TOTAL AMOUNT DUE	731.64	TOTAL SALES	768.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3027/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622808143220

Collection Ref. Code	: 1809-96-299-4	Premise Address	: SANDAYONG,UPPER LIPATA,MINGLANILLA		
Account ID	: 6225120000-2				
Customer Name	: BASTIDA,ANALISA E.	TOTAL AMOUNT DUE	: 2,297.61	Overdue Bill	: 1
Meter Number	: 412845GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62251200002 BC07/535.5/3027/0/32/03-13-2017/59 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950879580768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871811

95069426807

Date : 03-13-2017

BC07/535.5/3028/0790483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506942680-7

Collection Ref. Code : 1851-72-035-9

Customer Information----------

Name : VIADO,MARIA THERESA GO

Premise Address : 801,SANDAYONG,UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	479719 GS6	Pole No	:	0790483
Serial No	:	57890124	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7070
Period From	:	02-11-2017	Prev Rdg	:	6975
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	677	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 17.37
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.40
CURRENT BILL - MARCH 2017		921.14
TOTAL AMOUNT DUE		2,107.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 910.00

Your monthly electricity consumption chart

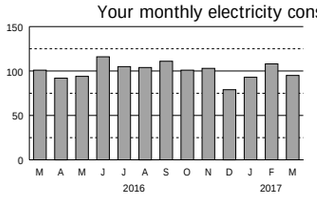

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.14		
Less : VAT	67.12		
Amount Net of VAT	854.02		
Less: BIR 2306	27.96		
BIR 2307	16.18	VATable Sales	854.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.88	VAT Zero Rated Sales	0.00
Add : VAT	67.12	VAT Amount	67.12
TOTAL AMOUNT DUE	877.00	TOTAL SALES	921.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3028/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950879580768

Collection Ref. Code	: 1851-72-035-9	Premise Address	: 801,SANDAYONG,UPPER LIPATA		
Account ID	: 9506942680-7				
Customer Name	: VIADO,MARIA THERESA GO	TOTAL AMOUNT DUE	: 2,107.94	Overdue Bill	: 1
Meter Number	: 479719 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95069426807 BC07/535.5/3028/0/32/03-13-2017/59 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199351006014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879791

19904200003

Date : 03-13-2017

BC07/535.5/3032/0790483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990420000-3

Collection Ref. Code : 1827-42-545-8

Customer Information----------

Name : LOBO,QUINTO JR A

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178498DS6	Pole No	:	0790483
Serial No	:	13588998	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20871
Period From	:	02-11-2017	Prev Rdg	:	20844
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 147.66
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.98
CURRENT BILL - MARCH 2017		110.55
TOTAL AMOUNT DUE		437.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 284.69

Your monthly electricity consumption chart

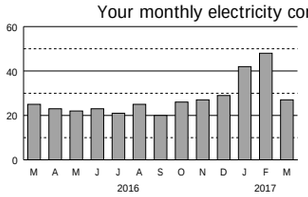

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.55		
Less : VAT	7.66		
Amount Net of VAT	102.89		
Less: BIR 2306	3.20		
BIR 2307	1.80	VATable Sales	102.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.89	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	105.55	TOTAL SALES	110.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3032/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199351006014

Collection Ref. Code : 1827-42-545-8

Account ID : 1990420000-3

Customer Name : LOBO,QUINTO JR A

Meter Number : 178498DS6

Period : Feb 2017

Premise Address : LIPATA MINGLANILLA

TOTAL AMOUNT DUE : 437.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19904200003 BC07/535.5/3032/0/32/03-13-2017/59 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320967503029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874643

32070200004

Date : 03-13-2017

BC07/535.5/3041/0790455/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207020000-4

Collection Ref. Code : 1839-35-203-5

Customer Information----------

Name : MANGELA,PLACIDO

Premise Address : LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012158	Pole No	:	0790455
Serial No	:	121757080	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6990
Period From	:	02-11-2017	Prev Rdg	:	6835
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		50.73
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.87
CURRENT BILL - MARCH 2017		1,585.78
TOTAL AMOUNT DUE		3,377.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,970.00

Your monthly electricity consumption chart

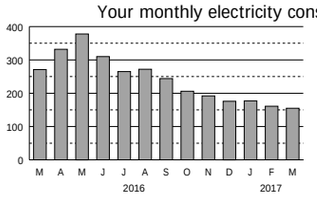

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.78		
Less : VAT	116.08		
Amount Net of VAT	1,469.70		
Less: BIR 2306	48.37		
BIR 2307	27.92	VATable Sales	1,469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.41	VAT Zero Rated Sales	0.00
Add : VAT	116.08	VAT Amount	116.08
TOTAL AMOUNT DUE	1,509.49	TOTAL SALES	1,585.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3041/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320967503029

Collection Ref. Code	: 1839-35-203-5	Premise Address	: LIPATA, MINGLANILLA		
Account ID	: 3207020000-4				
Customer Name	: MANGELA,PLACIDO	TOTAL AMOUNT DUE	: 3,377.26	Overdue Bill	: 1
Meter Number	: MTR1012158				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32070200004 BC07/535.5/3041/0/32/03-13-2017/59 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876159679039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867999

87683200007

Date : 03-13-2017

BC07/535.5/3050/0790476/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768320000-7

Collection Ref. Code : 1841-42-560-5

Customer Information----------

Name : MINDO,IRENEA D

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079153	Pole No	:	0790476
Serial No	:	40014519	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	426
Period From	:	02-11-2017	Prev Rdg	:	411
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	268	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		182.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.7381/kWh	11.07
System Loss Charge	0.6693/kWh	10.04
Sub-Total		90.97
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.44
Surcharge	0.02 of 182.50	3.65
Sub-Total		5.09
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		4.55
Transmission		0.33
System Loss		0.61
Distribution		5.75
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		19.81
CURRENT BILL - MARCH 2017		163.79
TOTAL AMOUNT DUE		346.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 473.00

Your monthly electricity consumption chart

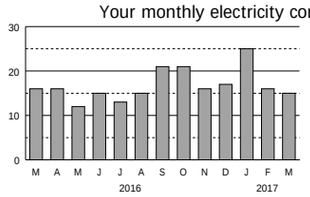

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.79		
Less : VAT	11.94		
Amount Net of VAT	151.85		
Less: BIR 2306	4.98		
BIR 2307	2.89	VATable Sales	151.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.98	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	155.92	TOTAL SALES	163.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3050/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876159679039

Collection Ref. Code	: 1841-42-560-5	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 8768320000-7				
Customer Name	: MINDO,IRENEA D	TOTAL AMOUNT DUE	: 346.05	Overdue Bill	: 1
Meter Number	: MTR1079153				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87683200007 BC07/535.5/3050/0/32/03-13-2017/59 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610149691133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867388

61043200007

Date : 03-13-2017

BC07/535.5/3060/0790476/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104320000-7

Collection Ref. Code : 1843-50-530-4

Customer Information----------

Name : MATURAN,JESSICA T

Premise Address : SANDAYONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427337GS6	Pole No	:	0790476
Serial No	:	78184247	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8704
Period From	:	02-11-2017	Prev Rdg	:	8606
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 38.45
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		117.48
CURRENT BILL - MARCH 2017		926.94
TOTAL AMOUNT DUE		1,124.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,300.00

Your monthly electricity consumption chart

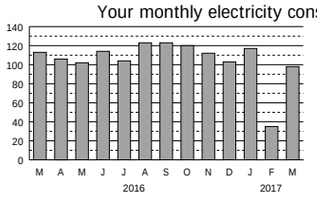

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.94		
Less : VAT	66.74		
Amount Net of VAT	860.20		
Less: BIR 2306	27.82		
BIR 2307	16.27	VATable Sales	860.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.11	VAT Zero Rated Sales	0.00
Add : VAT	66.74	VAT Amount	66.74
TOTAL AMOUNT DUE	882.85	TOTAL SALES	926.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3060/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610149691133

Collection Ref. Code	: 1843-50-530-4	Premise Address	: SANDAYONG,LIPATA,MINGLANILLA
Account ID	: 6104320000-7		
Customer Name	: MATURAN,JESSICA T	TOTAL AMOUNT DUE	: 1,124.56
Meter Number	: 427337GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61043200007 BC07/535.5/3060/0/32/03-13-2017/59 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192016073169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876536

19292200003

Date : 03-13-2017

BC07/535.5/3061/0804004/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929220000-3

Collection Ref. Code : 1829-81-428-1

Customer Information----------

Name : MANGELA,ENRIQUE M

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014705 EFS6	Pole No	:	0804004
Serial No	:	121446279	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6100
Period From	:	02-11-2017	Prev Rdg	:	6059
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:		Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.69
CURRENT BILL - MARCH 2017		256.17
TOTAL AMOUNT DUE		401.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,510.00

Your monthly electricity consumption chart

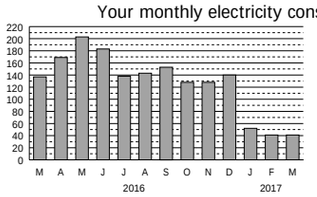

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.17		
Less : VAT	18.07		
Amount Net of VAT	238.10		
Less: BIR 2306	7.55		
BIR 2307	4.37	VATable Sales	238.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226.18	VAT Zero Rated Sales	0.00
Add : VAT	18.07	VAT Amount	18.07
TOTAL AMOUNT DUE	244.25	TOTAL SALES	256.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3061/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192016073169

Collection Ref. Code	: 1829-81-428-1	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 1929220000-3				
Customer Name	: MANGELA,ENRIQUE M	TOTAL AMOUNT DUE	: 401.29	Overdue Bill	: 1
Meter Number	: 014705 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19292200003 BC07/535.5/3061/0/32/03-13-2017/59 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130653424172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879132

13023200002

Date : 03-13-2017

BC07/535.5/3090/0804004/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302320000-2

Collection Ref. Code : 1837-67-446-9

Customer Information----------

Name : MENDO,ANASTACIA

Premise Address : SANDAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279145GS6	Pole No	:	0804004
Serial No	:	47847050	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8973
Period From	:	02-11-2017	Prev Rdg	:	8947
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 141.24
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.34
CURRENT BILL - MARCH 2017		107.73
TOTAL AMOUNT DUE		476.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 210.00

Your monthly electricity consumption chart

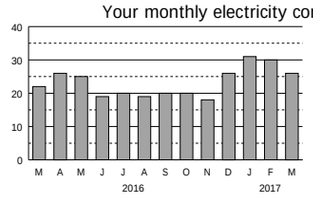

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.73		
Less : VAT	7.52		
Amount Net of VAT	100.21		
Less: BIR 2306	3.14		
BIR 2307	1.76	VATable Sales	100.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.31	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	102.83	TOTAL SALES	107.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3090/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130653424172

Collection Ref. Code	: 1837-67-446-9	Premise Address	: SANDAYONG,MINGLANILLA		
Account ID	: 1302320000-2				
Customer Name	: MENDO,ANASTACIA	TOTAL AMOUNT DUE	: 476.24	Overdue Bill	: 3
Meter Number	: 279145GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13023200002 BC07/535.5/3090/0/32/03-13-2017/59 3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132340145123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879638

13270200002

Date : 03-13-2017

BC07/535.5/3131/0804004/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327020000-2

Collection Ref. Code : 1817-86-191-3

Customer Information----------

Name : ABABA,VICKY D

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079155	Pole No	:	0804004
Serial No	:	40008396	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	838
Period From	:	02-11-2017	Prev Rdg	:	809
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	160	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.93
CURRENT BILL - MARCH 2017		113.36
TOTAL AMOUNT DUE		232.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 124.00

Your monthly electricity consumption chart

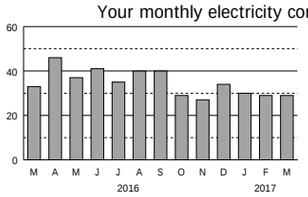

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.36		
Less : VAT	7.66		
Amount Net of VAT	105.70		
Less: BIR 2306	3.19		
BIR 2307	1.84	VATable Sales	105.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.67	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	108.33	TOTAL SALES	113.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3131/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132340145123

Collection Ref. Code : 1817-86-191-3

Account ID : 1327020000-2

Customer Name : ABABA,VICKY D

Meter Number : MTR1079155

Period : Feb 2017

Premise Address : UPPER,LIPATA,MINGLANILLA

TOTAL AMOUNT DUE : 232.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13270200002

BC07/535.5/3131/0/32/03-13-2017/59

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811578926194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869162

81172200008

Date : 03-13-2017

BC07/535.5/3140/0804004/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117220000-8

Collection Ref. Code : 1829-67-230-4

Customer Information----------

Name : CAPARAS,ERLINDA M

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472532GS6	Pole No	:	0804004
Serial No	:	71030912	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8187
Period From	:	02-11-2017	Prev Rdg	:	8057
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.99
CURRENT BILL - MARCH 2017		1,328.93
TOTAL AMOUNT DUE		2,744.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,637.00

Your monthly electricity consumption chart

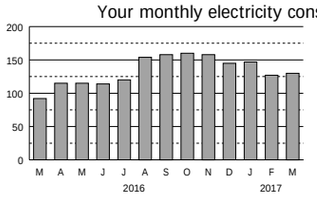

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.93		
Less : VAT	97.24		
Amount Net of VAT	1,231.69		
Less: BIR 2306	40.51		
BIR 2307	23.40	VATable Sales	1,231.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.78	VAT Zero Rated Sales	0.00
Add : VAT	97.24	VAT Amount	97.24
TOTAL AMOUNT DUE	1,265.02	TOTAL SALES	1,328.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3140/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811578926194

Collection Ref. Code	: 1829-67-230-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 8117220000-8				
Customer Name	: CAPARAS,ERLINDA M	TOTAL AMOUNT DUE	: 2,744.54	Overdue Bill	: 1
Meter Number	: 472532GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81172200008 BC07/535.5/3140/0/32/03-13-2017/59 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136464361047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863263

13683200003

Date : 03-13-2017

BC07/535.5/3141/0804004/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368320000-3

Collection Ref. Code : 1841-40-944-8

Customer Information----------

Name : ABATAYO,BESILDA C

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290993SS6	Pole No	:	0804004
Serial No	:	32620095	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5501
Period From	:	02-11-2017	Prev Rdg	:	5448
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 126.39
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.93
CURRENT BILL - MARCH 2017		389.40
TOTAL AMOUNT DUE		773.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 210.00

Your monthly electricity consumption chart

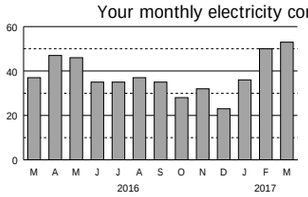

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.40		
Less : VAT	28.02		
Amount Net of VAT	361.38		
Less: BIR 2306	11.67		
BIR 2307	6.72	VATable Sales	361.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.99	VAT Zero Rated Sales	0.00
Add : VAT	28.02	VAT Amount	28.02
TOTAL AMOUNT DUE	371.01	TOTAL SALES	389.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3141/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136464361047

Collection Ref. Code : 1841-40-944-8

Account ID : 1368320000-3

Customer Name : ABATAYO,BESILDA C

Meter Number : 290993SS6

Period : Feb 2017

Premise Address : LIPATA,MINGLANILLA

TOTAL AMOUNT DUE : 773.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13683200003

BC07/535.5/3141/0/32/03-13-2017/59

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220909558385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874169

22070200005

Date : 03-13-2017

BC07/535.5/3150/0804004/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207020000-5

Collection Ref. Code : 1839-35-191-8

Customer Information----------

Name : LARGO,ELEAZAR

Premise Address : LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279156GS6	Pole No	:	0804004
Serial No	:	44710127	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16837
Period From	:	02-11-2017	Prev Rdg	:	16764
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 81.09
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.48
CURRENT BILL - MARCH 2017		635.27
TOTAL AMOUNT DUE		1,327.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 840.00

Your monthly electricity consumption chart

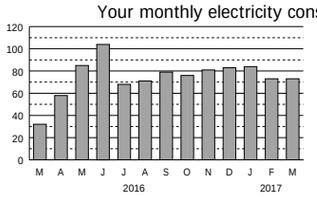

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.27		
Less : VAT	45.95		
Amount Net of VAT	589.32		
Less: BIR 2306	19.16		
BIR 2307	11.09	VATable Sales	589.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.07	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	605.02	TOTAL SALES	635.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3150/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220909558385

Collection Ref. Code	: 1839-35-191-8	Premise Address	: LIPATA, MINGLANILLA		
Account ID	: 2207020000-5				
Customer Name	: LARGO,ELEAZAR	TOTAL AMOUNT DUE	: 1,327.48	Overdue Bill	: 1
Meter Number	: 279156GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22070200005

BC07/535.5/3150/0/32/03-13-2017/59

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700108355913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861612

70033200000

Date : 03-13-2017

BC07/535.5/3160/0790504/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003320000-0

Collection Ref. Code : 1843-42-434-7

Customer Information----------

Name : UBAS,MARLENE D

Premise Address : SANDAYONG, UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1192878	Pole No	:	0790504
Serial No	:	40138855	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	71
Period From	:	02-11-2017	Prev Rdg	:	40
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	226	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 132.21
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.16
CURRENT BILL - MARCH 2017		166.60
TOTAL AMOUNT DUE		347.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 231.00

Your monthly electricity consumption chart

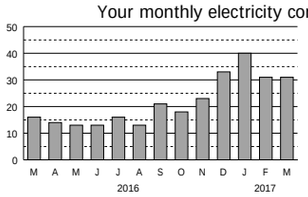

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.60		
Less : VAT	11.69		
Amount Net of VAT	154.91		
Less: BIR 2306	4.88		
BIR 2307	2.80	VATable Sales	154.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.23	VAT Zero Rated Sales	0.00
Add : VAT	11.69	VAT Amount	11.69
TOTAL AMOUNT DUE	158.92	TOTAL SALES	166.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3160/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700108355913

Collection Ref. Code	: 1843-42-434-7	Premise Address	: SANDAYONG, UPPER,LIPATA,MINGLANILLA		
Account ID	: 7003320000-0				
Customer Name	: UBAS,MARLENE D	TOTAL AMOUNT DUE	: 347.68	Overdue Bill	: 1
Meter Number	: MTR1192878				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70033200000 BC07/535.5/3160/0/32/03-13-2017/59 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712978288830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870083

71210096054

Date : 03-13-2017

BC07/535.5/3170/0790504/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121009605-4

Collection Ref. Code : 1857-34-296-8

Customer Information----------

Name : HAINCADTO,JULIETA SANCHEZ

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6520 EES6	Pole No	:	0790504
Serial No	:	06116772	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3285
Period From	:	02-11-2017	Prev Rdg	:	3240
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.06
CURRENT BILL - MARCH 2017		286.61
TOTAL AMOUNT DUE		702.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 700.00

Your monthly electricity consumption chart

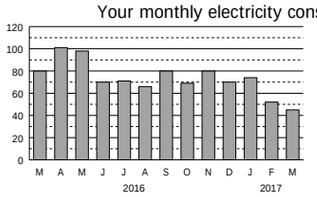

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.61		
Less : VAT	20.41		
Amount Net of VAT	266.20		
Less: BIR 2306	8.50		
BIR 2307	4.90	VATable Sales	266.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.80	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	273.21	TOTAL SALES	286.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3170/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712978288830

Collection Ref. Code	: 1857-34-296-8	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 7121009605-4				
Customer Name	: HAINCADTO,JULIETA SANCHEZ	TOTAL AMOUNT DUE	: 702.42	Overdue Bill	: 1
Meter Number	: 6520 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71210096054 BC07/535.5/3170/0/32/03-13-2017/59 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098325754509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880309

09862200004

Date : 03-13-2017

BC07/535.5/3190/0790504/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986220000-4

Collection Ref. Code : 1841-57-470-8

Customer Information----------

Name : CUADERO,NOEL R

Premise Address : SANDAYONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456740GS6	Pole No	:	0790504
Serial No	:	56720162	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6889
Period From	:	02-11-2017	Prev Rdg	:	6828
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 96.52
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.26
CURRENT BILL - MARCH 2017		500.41
TOTAL AMOUNT DUE		971.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 761.00

Your monthly electricity consumption chart

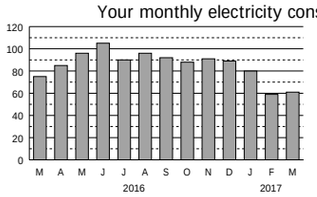

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.41		
Less : VAT	36.05		
Amount Net of VAT	464.36		
Less: BIR 2306	15.04		
BIR 2307	8.71	VATable Sales	464.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.61	VAT Zero Rated Sales	0.00
Add : VAT	36.05	VAT Amount	36.05
TOTAL AMOUNT DUE	476.66	TOTAL SALES	500.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3190/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098325754509

Collection Ref. Code	: 1841-57-470-8	Premise Address	: SANDAYONG,LIPATA,MINGLANILLA
Account ID	: 0986220000-4		
Customer Name	: CUADERO,NOEL R	TOTAL AMOUNT DUE	: 971.09
Meter Number	: 456740GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09862200004 BC07/535.5/3190/0/32/03-13-2017/59 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050119082416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872613

05082200006

Date : 03-13-2017

BC07/535.5/3210/0790504/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508220000-6

Collection Ref. Code : 1841-72-281-2

Customer Information----------

Name : TANTUG,AMELITA L

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485155GS6	Pole No	:	0790504
Serial No	:	54172872	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9578
Period From	:	02-11-2017	Prev Rdg	:	9473
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.74
CURRENT BILL - MARCH 2017		1,077.45
TOTAL AMOUNT DUE		2,352.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,598.00

Your monthly electricity consumption chart

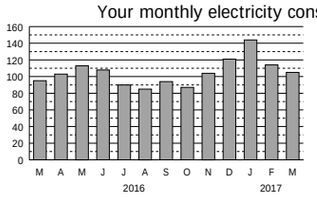

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.45		
Less : VAT	79.00		
Amount Net of VAT	998.45		
Less: BIR 2306	32.92		
BIR 2307	18.97	VATable Sales	998.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.56	VAT Zero Rated Sales	0.00
Add : VAT	79.00	VAT Amount	79.00
TOTAL AMOUNT DUE	1,025.56	TOTAL SALES	1,077.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3210/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050119082416

Collection Ref. Code : 1841-72-281-2

Account ID : 0508220000-6

Customer Name : TANTUG,AMELITA L

Meter Number : 485155GS6

Period : Feb 2017

Premise Address : UPPER,LIPATA,MINGLANILLA

TOTAL AMOUNT DUE : 2,352.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05082200006

BC07/535.5/3210/0/32/03-13-2017/59

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137235175121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863359

13701782537

Date : 03-13-2017

BC07/535.5/3270/0792061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370178253-7

Collection Ref. Code : 1851-89-323-7

Customer Information----------

Name : TOLENTINO,ANTONIO PONGAN

Premise Address : SANDAYONG,UPPER LIPATA,LINAO, MINGLANILLA

TIN : 200-788-070-000

Metering Information----------

Meter No	:	003887 EFS6	Pole No	:	0792061
Serial No	:	92353919	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2527
Period From	:	02-11-2017	Prev Rdg	:	2477
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	444	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 167.23
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.53
CURRENT BILL - MARCH 2017		315.36
TOTAL AMOUNT DUE		654.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 751.00

Your monthly electricity consumption chart

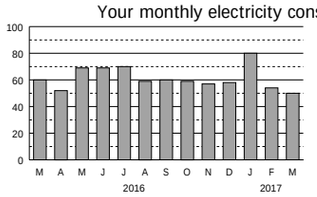

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.36		
Less : VAT	22.35		
Amount Net of VAT	293.01		
Less: BIR 2306	9.31		
BIR 2307	5.38	VATable Sales	293.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.32	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	300.67	TOTAL SALES	315.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3270/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137235175121

Collection Ref. Code	: 1851-89-323-7	Premise Address	: SANDAYONG,UPPER LIPATA,LINAO, MINGLANILLA		
Account ID	: 1370178253-7				
Customer Name	: TOLENTINO,ANTONIO PONGAN	TOTAL AMOUNT DUE	: 654.96	Overdue Bill	: 1
Meter Number	: 003887 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13701782537 BC07/535.5/3270/0/32/03-13-2017/59 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236960326007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862844

23683200002

Date : 03-13-2017

BC07/535.5/3280/0792061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368320000-2

Collection Ref. Code : 1841-40-947-2

Customer Information----------

Name : DELA CERNA,NORMINA P

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	300039SS3	Pole No	:	0792061
Serial No	:	32320734	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3861
Period From	:	02-11-2017	Prev Rdg	:	3833
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 155.82
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.40
CURRENT BILL - MARCH 2017		111.42
TOTAL AMOUNT DUE		310.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 420.00

Your monthly electricity consumption chart

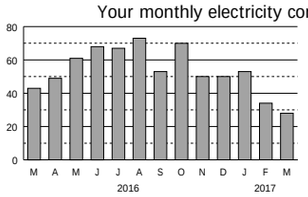

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.42		
Less : VAT	7.60		
Amount Net of VAT	103.82		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	103.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.85	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	106.45	TOTAL SALES	111.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3280/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236960326007

Collection Ref. Code	: 1841-40-947-2	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 2368320000-2				
Customer Name	: DELA CERNA,NORMINA P	TOTAL AMOUNT DUE	: 310.58	Overdue Bill	: 1
Meter Number	: 300039SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23683200002

BC07/535.5/3280/0/32/03-13-2017/59

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035419529489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861905

03503200002

Date : 03-13-2017

BC07/535.5/3320/0788762/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350320000-2

Collection Ref. Code : 1841-97-815-9

Customer Information----------

Name : MONDIDO,MARY ANDRE C

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	175231DS6	Pole No	:	0788762
Serial No	:	10010670	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8575
Period From	:	02-11-2017	Prev Rdg	:	8430
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.45
CURRENT BILL - MARCH 2017		1,477.08
TOTAL AMOUNT DUE		2,853.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,776.00

Your monthly electricity consumption chart

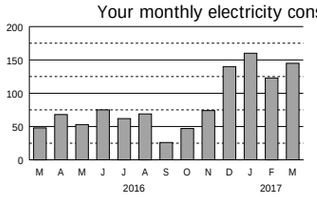

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.08		
Less : VAT	107.91		
Amount Net of VAT	1,369.17		
Less: BIR 2306	44.97		
BIR 2307	26.00	VATable Sales	1,369.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.20	VAT Zero Rated Sales	0.00
Add : VAT	107.91	VAT Amount	107.91
TOTAL AMOUNT DUE	1,406.11	TOTAL SALES	1,477.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3320/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035419529489

Collection Ref. Code	: 1841-97-815-9	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 0350320000-2				
Customer Name	: MONDIDO,MARY ANDRE C	TOTAL AMOUNT DUE	: 2,853.42	Overdue Bill	: 1
Meter Number	: 175231DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03503200002

BC07/535.5/3320/0/32/03-13-2017/59

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646110944120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869977

64657075897

Date : 03-13-2017

BC07/535.5/3381/0803831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465707589-7

Collection Ref. Code : 6465-70-758-9

Customer Information----------

Name : MAGALZO,DINAH DEL MAR

Premise Address : UPPER,LIPATA, MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1173078	Pole No	:	0803831
Serial No	:	85060424	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	753
Period From	:	02-11-2017	Prev Rdg	:	735
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	600	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 137.51
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		11.38
CURRENT BILL - MARCH 2017		33.69
TOTAL AMOUNT DUE		899.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,991.00

Your monthly electricity consumption chart

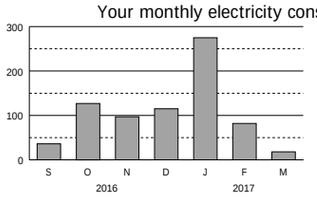

Avg Monthly Usage : 107.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.69		
Less : VAT	2.69		
Amount Net of VAT	31.00		
Less: BIR 2306	1.13		
BIR 2307	0.45	VATable Sales	31.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.42	VAT Zero Rated Sales	0.00
Add : VAT	2.69	VAT Amount	2.69
TOTAL AMOUNT DUE	32.11	TOTAL SALES	33.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3381/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646110944120

Collection Ref. Code	: 6465-70-758-9	Premise Address	: UPPER,LIPATA, MINGLANILLA,CEBU		
Account ID	: 6465707589-7				
Customer Name	: MAGALZO,DINAH DEL MAR	TOTAL AMOUNT DUE	: 899.35	Overdue Bill	: 1
Meter Number	: MTR1173078				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64657075897 BC07/535.5/3381/0/32/03-13-2017/59 3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377731927982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867991

37743718266

Date : 03-13-2017

BC07/535.5/3390/0803831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774371826-6

Collection Ref. Code : 1857-42-167-1

Customer Information----------

Name : MAGALZO,FERDINAND CEDENO

Premise Address : UPPER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10440 EES6	Pole No	:	0803831
Serial No	:	06163392	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33343
Period From	:	02-11-2017	Prev Rdg	:	32743
No of Days	:	28	Diff Rdg	:	600
Avg kWh/day	:	21.43	Registered	:	600
Conn Load	:	1900	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,518.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,794.20
Transmission Charge	0.4094/kWh	245.64
System Loss Charge	0.6734/kWh	404.04
Sub-Total		3,443.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,518.50	130.37
Sub-Total		188.04
Government Charges		
Franchise Tax - Local		26.77
Value Added Tax		
Generation		181.89
Transmission		7.42
System Loss		24.95
Distribution		206.61
Others		25.78
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		759.26
CURRENT BILL - MARCH 2017		6,112.96
TOTAL AMOUNT DUE		12,631.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,724.00

Your monthly electricity consumption chart

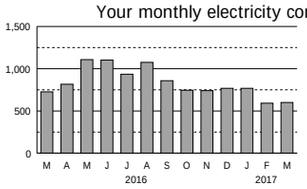

Avg Monthly Usage : 833.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,112.96		
Less : VAT	446.65		
Amount Net of VAT	5,666.31		
Less: BIR 2306	186.11		
BIR 2307	107.61	VATable Sales	5,666.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,372.59	VAT Zero Rated Sales	0.00
Add : VAT	446.65	VAT Amount	446.65
TOTAL AMOUNT DUE	5,819.24	TOTAL SALES	6,112.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3390/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377731927982

Collection Ref. Code	: 1857-42-167-1	Premise Address	: UPPER,LIPATA, MINGLANILLA		
Account ID	: 3774371826-6				
Customer Name	: MAGALZO,FERDINAND CEDENO	TOTAL AMOUNT DUE	: 12,631.70	Overdue Bill	: 1
Meter Number	: 10440 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37743718266

BC07/535.5/3390/0/32/03-13-2017/59

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592938268708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877221

59262852318

Date : 03-13-2017

BC07/535.5/3415/0803985/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926285231-8

Collection Ref. Code : 1861-29-044-6

Customer Information----------

Name : ABENDAN,JENNELYN BAUTISTA

Premise Address : LOT 2 BLOCK 1 ALMA VILLE SUBDIVISION,UPPER LIPATA, MINGLANILLA

TIN : 226-611-035-000

Metering Information----------

Meter No	:	MTR1183669	Pole No	:	0803985
Serial No	:	40129646	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2825
Period From	:	02-11-2017	Prev Rdg	:	2413
No of Days	:	28	Diff Rdg	:	412
Avg kWh/day	:	14.71	Registered	:	412
Conn Load	:	1150	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,401.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,918.68
Transmission Charge	0.4094/kWh	168.67
System Loss Charge	0.6734/kWh	277.44
Sub-Total		2,364.79
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,402.00	88.04
Sub-Total		127.64
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		124.91
Transmission		5.10
System Loss		17.12
Distribution		142.06
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		521.38
CURRENT BILL - MARCH 2017		4,197.67
TOTAL AMOUNT DUE		8,599.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,855.45

Your monthly electricity consumption chart

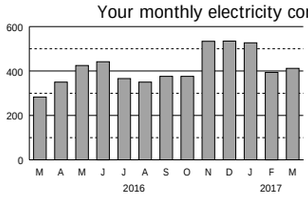

Avg Monthly Usage : 413.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.67		
Less : VAT	306.71		
Amount Net of VAT	3,890.96		
Less: BIR 2306	127.81		
BIR 2307	73.89	VATable Sales	3,890.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,689.26	VAT Zero Rated Sales	0.00
Add : VAT	306.71	VAT Amount	306.71
TOTAL AMOUNT DUE	3,995.97	TOTAL SALES	4,197.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3415/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592938268708

Collection Ref. Code	: 1861-29-044-6	Premise Address	: LOT 2 BLOCK 1 ALMA VILLE SUBDIVISION,UPPER LIPATA, MINGLANILLA
Account ID	: 5926285231-8		
Customer Name	: ABENDAN,JENNELYN BAUTISTA	TOTAL AMOUNT DUE	: 8,599.61
Meter Number	: MTR1183669		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59262852318

BC07/535.5/3415/0/32/03-13-2017/59

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799576913098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879912

79902200009

Date : 03-13-2017

BC07/535.5/3450/0803894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990220000-9

Collection Ref. Code : 1815-53-875-9

Customer Information----------

Name : INSO,FELIPE M.

Premise Address : GILLAMAC CMPD., UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149494	Pole No	:	0803894
Serial No	:	40098122	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3063
Period From	:	02-11-2017	Prev Rdg	:	2823
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	240	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,981.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,558.50	71.17
Sub-Total		94.24
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		306.46
CURRENT BILL - MARCH 2017(ESTIMATE)		2,469.97
Debit Adjustments		28.45
Pilferage Adjustment		1,421.76
TOTAL AMOUNT DUE		8,901.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,900.00

Your monthly electricity consumption chart

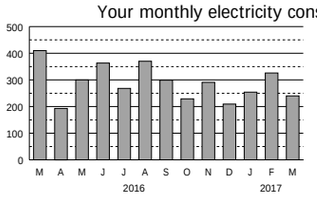

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.97		
Less : VAT	181.31		
Amount Net of VAT	2,288.66		
Less: BIR 2306	75.54		
BIR 2307	43.49	VATable Sales	2,288.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.63	VAT Zero Rated Sales	0.00
Add : VAT	181.31	VAT Amount	181.31
TOTAL AMOUNT DUE	2,350.94	TOTAL SALES	2,469.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3450/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799576913098

Collection Ref. Code	: 1815-53-875-9	Premise Address	: GILLAMAC CMPD., UPPER,LIPATA,MINGLANILLA		
Account ID	: 7990220000-9				
Customer Name	: INSO,FELIPE M.	TOTAL AMOUNT DUE	: 8,901.31	Overdue Bill	: 1
Meter Number	: MTR1149494				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79902200009 BC07/535.5/3450/0/32/03-13-2017/59 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028065280413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878596

02870782683

Date : 03-13-2017

BC07/535.5/3504/0803943/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287078268-3

Collection Ref. Code : 1859-38-065-4

Customer Information----------

Name : DELA CRUZ,TEODORA MAMALIAS

Premise Address : LOT 13 BLK 1,ALMA VILLE SUBD,UPPER LIPATA, MINGLANILLA

TIN : 430-662-311-000

Metering Information----------

Meter No	:	MTR1132998	Pole No	:	0803943
Serial No	:	40080167	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2380
Period From	:	02-11-2017	Prev Rdg	:	2371
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	1121	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 2,562.50	51.25
Sub-Total		- 26.16
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		11.35
CURRENT BILL - MARCH 2017		67.60
TOTAL AMOUNT DUE		2,629.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,191.00

Your monthly electricity consumption chart

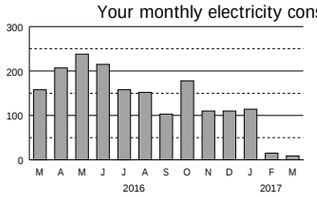

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.60		
Less : VAT	6.78		
Amount Net of VAT	60.82		
Less: BIR 2306	2.82		
BIR 2307	1.13	VATable Sales	60.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56.87	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	63.65	TOTAL SALES	67.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3504/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028065280413

Collection Ref. Code	: 1859-38-065-4	Premise Address	: LOT 13 BLK 1,ALMA VILLE SUBD,UPPER LIPATA, MINGLANILLA		
Account ID	: 0287078268-3				
Customer Name	: DELA CRUZ,TEODORA MAMALIAS	TOTAL AMOUNT DUE	: 2,629.92	Overdue Bill	: 3
Meter Number	: MTR1132998				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02870782683

BC07/535.5/3504/0/32/03-13-2017/59

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628742856310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876790

62891200008

Date : 03-13-2017

BC07/535.5/3530/0803810/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289120000-8

Collection Ref. Code : 1813-88-449-8

Customer Information----------

Name : NAVARRO,EMELDA V.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376826GS6	Pole No	:	0803810
Serial No	:	2003134421	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31161
Period From	:	02-11-2017	Prev Rdg	:	31000
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	300	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		50.73
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.21
CURRENT BILL - MARCH 2017		1,644.72
TOTAL AMOUNT DUE		3,407.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,096.00

Your monthly electricity consumption chart

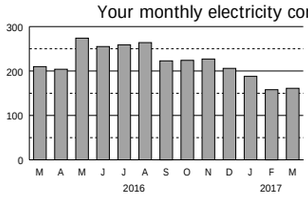

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.72		
Less : VAT	120.33		
Amount Net of VAT	1,524.39		
Less: BIR 2306	50.14		
BIR 2307	28.95	VATable Sales	1,524.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.30	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,565.63	TOTAL SALES	1,644.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3530/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628742856310

Collection Ref. Code	: 1813-88-449-8	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 6289120000-8				
Customer Name	: NAVARRO,EMELDA V.	TOTAL AMOUNT DUE	: 3,407.40	Overdue Bill	: 1
Meter Number	: 376826GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62891200008 BC07/535.5/3530/0/32/03-13-2017/59 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029920513067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878820

02913200008

Date : 03-13-2017

BC07/535.5/3560/0803782/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291320000-8

Collection Ref. Code : 1837-55-296-7

Customer Information----------

Name : ACOMPANADO,RAUL GADOR C.

Premise Address : UPPER LINAO,Minglanilla

TIN :

Metering Information----------

Meter No	:	107080SS6	Pole No	:	0803782
Serial No	:	96929966	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	65981
Period From	:	02-11-2017	Prev Rdg	:	65827
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	2560	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.21
CURRENT BILL - MARCH 2017		1,571.91
TOTAL AMOUNT DUE		3,188.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,800.00

Your monthly electricity consumption chart

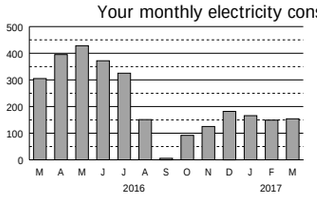

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.91		
Less : VAT	114.95		
Amount Net of VAT	1,456.96		
Less: BIR 2306	47.90		
BIR 2307	27.67	VATable Sales	1,456.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.39	VAT Zero Rated Sales	0.00
Add : VAT	114.95	VAT Amount	114.95
TOTAL AMOUNT DUE	1,496.34	TOTAL SALES	1,571.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3560/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029920513067

Collection Ref. Code	: 1837-55-296-7	Premise Address	: UPPER LINAO,Minglanilla		
Account ID	: 0291320000-8				
Customer Name	: ACOMPANADO,RAUL GADOR C.	TOTAL AMOUNT DUE	: 3,188.60	Overdue Bill	: 1
Meter Number	: 107080SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02913200008

BC07/535.5/3560/0/32/03-13-2017/59

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785420448548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872841

78573200009

Date : 03-13-2017

BC07/535.5/3590/0803775/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857320000-9

Collection Ref. Code : 1843-88-671-5

Customer Information----------

Name : INDIOLA,TERESA V

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458658GS6	Pole No	:	0803775
Serial No	:	96700718	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4046
Period From	:	02-11-2017	Prev Rdg	:	3971
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	118	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 84.45
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.63
CURRENT BILL - MARCH 2017		651.29
TOTAL AMOUNT DUE		1,304.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 718.00

Your monthly electricity consumption chart

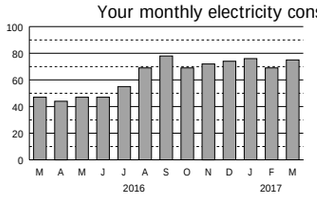

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.29		
Less : VAT	47.06		
Amount Net of VAT	604.23		
Less: BIR 2306	19.61		
BIR 2307	11.37	VATable Sales	604.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.25	VAT Zero Rated Sales	0.00
Add : VAT	47.06	VAT Amount	47.06
TOTAL AMOUNT DUE	620.31	TOTAL SALES	651.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3590/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785420448548

Collection Ref. Code	: 1843-88-671-5	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 7857320000-9				
Customer Name	: INDIOLA,TERESA V	TOTAL AMOUNT DUE	: 1,304.86	Overdue Bill	: 1
Meter Number	: 458658GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78573200009 BC07/535.5/3590/0/32/03-13-2017/59 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714732519269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871352

71401939542

Date : 03-13-2017

BC07/535.5/3612/0803705/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140193954-2

Collection Ref. Code : 1863-60-530-4

Customer Information----------

Name : DE JESUS,MELAINE ORBISO

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091735	Pole No	:	0803705
Serial No	:	40043045	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1170
Period From	:	02-11-2017	Prev Rdg	:	1077
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	2187	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 22.92
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.22
CURRENT BILL - MARCH 2017		895.21
TOTAL AMOUNT DUE		1,761.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 880.00

Your monthly electricity consumption chart

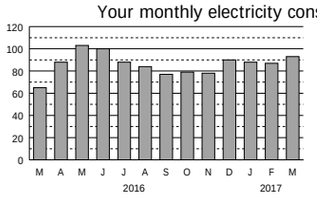

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.21		
Less : VAT	65.01		
Amount Net of VAT	830.20		
Less: BIR 2306	27.10		
BIR 2307	15.72	VATable Sales	830.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.38	VAT Zero Rated Sales	0.00
Add : VAT	65.01	VAT Amount	65.01
TOTAL AMOUNT DUE	852.39	TOTAL SALES	895.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3612/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714732519269

Collection Ref. Code	: 1863-60-530-4	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 7140193954-2				
Customer Name	: DE JESUS,MELAINE ORBISO	TOTAL AMOUNT DUE	: 1,761.54	Overdue Bill	: 1
Meter Number	: MTR1091735				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71401939542 BC07/535.5/3612/0/32/03-13-2017/59 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522637376879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876473

5222220009

Date : 03-13-2017

BC07/535.5/3630/0803824/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222220000-9

Collection Ref. Code : 1817-30-047-4

Customer Information----------

Name : ARANAS,CRISTINA M

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055842	Pole No	:	0803824
Serial No	:	121541907	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1749
Period From	:	02-11-2017	Prev Rdg	:	1686
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 103.92
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		68.92
CURRENT BILL - MARCH 2017		511.86
TOTAL AMOUNT DUE		784.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 400.00

Your monthly electricity consumption chart

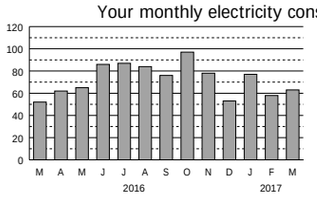

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.86		
Less : VAT	36.69		
Amount Net of VAT	475.17		
Less: BIR 2306	15.28		
BIR 2307	8.90	VATable Sales	475.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.99	VAT Zero Rated Sales	0.00
Add : VAT	36.69	VAT Amount	36.69
TOTAL AMOUNT DUE	487.68	TOTAL SALES	511.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3630/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522637376879

Collection Ref. Code	: 1817-30-047-4	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 5222220000-9				
Customer Name	: ARANAS,CRISTINA M	TOTAL AMOUNT DUE	: 784.31	Overdue Bill	: 1
Meter Number	: MTR1055842				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5222220009

BC07/535.5/3630/0/32/03-13-2017/59

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790950750712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875030

79023200003

Date : 03-13-2017

BC07/535.5/3650/0803712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902320000-3

Collection Ref. Code : 1837-76-737-8

Customer Information----------

Name : MANCELITA,PABELINA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148107DS6	Pole No	:	0803712
Serial No	:	12198068	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13841
Period From	:	02-11-2017	Prev Rdg	:	13752
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 60.64
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.99
CURRENT BILL - MARCH 2017		814.84
TOTAL AMOUNT DUE		1,635.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 600.00

Your monthly electricity consumption chart

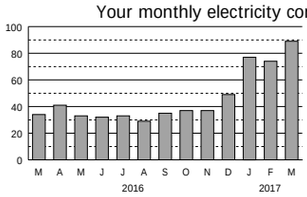

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.84		
Less : VAT	59.04		
Amount Net of VAT	755.80		
Less: BIR 2306	24.61		
BIR 2307	14.27	VATable Sales	755.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.92	VAT Zero Rated Sales	0.00
Add : VAT	59.04	VAT Amount	59.04
TOTAL AMOUNT DUE	775.96	TOTAL SALES	814.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3650/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790950750712

Collection Ref. Code	: 1837-76-737-8	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 7902320000-3				
Customer Name	: MANCELITA,PABELINA	TOTAL AMOUNT DUE	: 1,635.09	Overdue Bill	: 1
Meter Number	: 148107DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79023200003 BC07/535.5/3650/0/32/03-13-2017/59 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656572367970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875664

65683200003

Date : 03-13-2017

BC07/535.5/3700/0803712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568320000-3

Collection Ref. Code : 1825-67-458-2

Customer Information----------

Name : DENUYO,LEONILA

Premise Address : SANDAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191366	Pole No	:	0803712
Serial No	:	40137343	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	241
Period From	:	02-11-2017	Prev Rdg	:	190
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 118.57
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.28
CURRENT BILL - MARCH 2017		378.36
TOTAL AMOUNT DUE		1,104.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,583.00

Your monthly electricity consumption chart

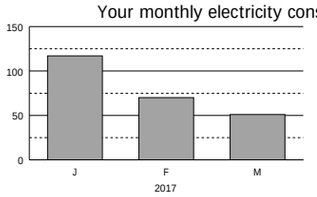

Avg Monthly Usage : 79.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.36		
Less : VAT	27.36		
Amount Net of VAT	351.00		
Less: BIR 2306	11.40		
BIR 2307	6.53	VATable Sales	351.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.07	VAT Zero Rated Sales	0.00
Add : VAT	27.36	VAT Amount	27.36
TOTAL AMOUNT DUE	360.43	TOTAL SALES	378.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3700/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656572367970

Collection Ref. Code	: 1825-67-458-2	Premise Address	: SANDAYONG,MINGLANILLA
Account ID	: 6568320000-3		
Customer Name	: DENUYO,LEONILA	TOTAL AMOUNT DUE	: 1,104.87
Meter Number	: MTR1191366		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65683200003 BC07/535.5/3700/0/32/03-13-2017/59 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482045269881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871957

48292200002

Date : 03-13-2017

BC07/535.5/3740/0803712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829220000-2

Collection Ref. Code : 1841-83-722-9

Customer Information----------

Name : MANCELITA,BUENAVENTURA Z

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	374990GS6	Pole No	:	0803712
Serial No	:	2003139113	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7217
Period From	:	02-11-2017	Prev Rdg	:	7174
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	719	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.72
CURRENT BILL - MARCH 2017		269.88
TOTAL AMOUNT DUE		482.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 220.00

Your monthly electricity consumption chart

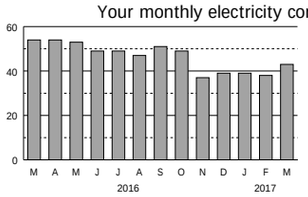

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.88		
Less : VAT	19.09		
Amount Net of VAT	250.79		
Less: BIR 2306	7.96		
BIR 2307	4.61	VATable Sales	250.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.22	VAT Zero Rated Sales	0.00
Add : VAT	19.09	VAT Amount	19.09
TOTAL AMOUNT DUE	257.31	TOTAL SALES	269.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3740/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482045269881

Collection Ref. Code	: 1841-83-722-9	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 4829220000-2				
Customer Name	: MANCELITA,BUENAVENTURA Z	TOTAL AMOUNT DUE	: 482.30	Overdue Bill	: 1
Meter Number	: 374990GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48292200002 BC07/535.5/3740/0/32/03-13-2017/59 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558495215273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876312

55883200002

Date : 03-13-2017

BC07/535.5/3750/0803712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588320000-2

Collection Ref. Code : 1845-21-650-4

Customer Information----------

Name : CABRIANA,EMMA N

Premise Address : UPPER LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	501429 GS6	Pole No	:	0803712
Serial No	:	84970949	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	781
Period From	:	02-11-2017	Prev Rdg	:	779
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 16.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.72
CURRENT BILL - MARCH 2017		7.81
Debit Adjustments		12.67
TOTAL AMOUNT DUE		74.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 64.00

Your monthly electricity consumption chart

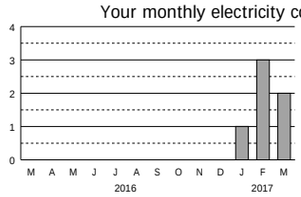

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.81		
Less : VAT	0.73		
Amount Net of VAT	7.08		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	7.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.66	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	7.39	TOTAL SALES	7.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3750/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558495215273

Collection Ref. Code	: 1845-21-650-4	Premise Address	: UPPER LIPATA,LINAO,MINGLANILLA
Account ID	: 5588320000-2		
Customer Name	: CABRIANA,EMMA N	TOTAL AMOUNT DUE	: 74.76
Meter Number	: 501429 GS6		
Period	: Jun 2016 to Feb 2017		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55883200002

BC07/535.5/3750/0/32/03-13-2017/59

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240255495478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865836

24083600213

Date : 03-13-2017

BC07/535.5/3761/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408360021-3

Collection Ref. Code : 1853-65-143-5

Customer Information----------

Name : POCONG,JOSEPHINE OLIVEROS

Premise Address : UPPER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555958 GS6	Pole No	:	0803726
Serial No	:	53989912	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5836
Period From	:	02-11-2017	Prev Rdg	:	5720
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,824.00	56.48
Sub-Total		67.63
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.20
CURRENT BILL - MARCH 2017		1,221.55
TOTAL AMOUNT DUE		2,568.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,477.18

Your monthly electricity consumption chart

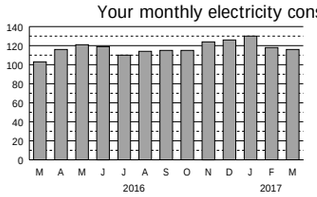

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.55		
Less : VAT	90.59		
Amount Net of VAT	1,130.96		
Less: BIR 2306	37.76		
BIR 2307	21.51	VATable Sales	1,130.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.69	VAT Zero Rated Sales	0.00
Add : VAT	90.59	VAT Amount	90.59
TOTAL AMOUNT DUE	1,162.28	TOTAL SALES	1,221.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3761/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240255495478

Collection Ref. Code	: 1853-65-143-5	Premise Address	: UPPER,LIPATA, MINGLANILLA		
Account ID	: 2408360021-3				
Customer Name	: POCONG,JOSEPHINE OLIVEROS	TOTAL AMOUNT DUE	: 2,568.23	Overdue Bill	: 1
Meter Number	: 555958 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24083600213

BC07/535.5/3761/0/32/03-13-2017/59

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944554094191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868109

94432494527

Date : 03-13-2017

BC07/535.5/3762/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443249452-7

Collection Ref. Code : 1865-22-404-9

Customer Information----------

Name : MANCELITA,ALEX SUAN

Premise Address : UPPER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147661	Pole No	:	0803726
Serial No	:	85054504	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	194
Period From	:	02-11-2017	Prev Rdg	:	163
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 131.30
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.27
CURRENT BILL - MARCH 2017		167.62
TOTAL AMOUNT DUE		394.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 23.00

Your monthly electricity consumption chart

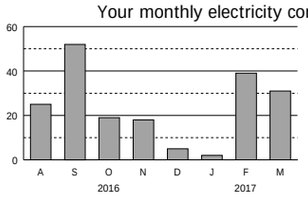

Avg Monthly Usage : 23.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.62		
Less : VAT	11.80		
Amount Net of VAT	155.82		
Less: BIR 2306	4.93		
BIR 2307	2.82	VATable Sales	155.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.07	VAT Zero Rated Sales	0.00
Add : VAT	11.80	VAT Amount	11.80
TOTAL AMOUNT DUE	159.87	TOTAL SALES	167.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3762/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944554094191

Collection Ref. Code	: 1865-22-404-9	Premise Address	: UPPER,LIPATA, MINGLANILLA
Account ID	: 9443249452-7		
Customer Name	: MANCELITA,ALEX SUAN	TOTAL AMOUNT DUE	: 394.34 Overdue Bill : 1
Meter Number	: MTR1147661		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94432494527 BC07/535.5/3762/0/32/03-13-2017/59 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560715476687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876900

56007979430

Date : 03-13-2017

BC07/535.5/3763/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600797943-0

Collection Ref. Code : 1865-22-386-7

Customer Information----------

Name : MANSELITA,RITCHEL SUAN

Premise Address : UPPER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1164634	Pole No	:	0803726
Serial No	:	85060648	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	230
Period From	:	02-11-2017	Prev Rdg	:	207
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 130.09
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.41
CURRENT BILL - MARCH 2017		90.14
TOTAL AMOUNT DUE		176.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 124.00

Your monthly electricity consumption chart

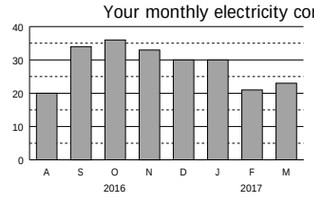

Avg Monthly Usage : 28.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.14		
Less : VAT	6.09		
Amount Net of VAT	84.05		
Less: BIR 2306	2.54		
BIR 2307	1.46	VATable Sales	84.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.05	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	86.14	TOTAL SALES	90.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3763/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560715476687

Collection Ref. Code	: 1865-22-386-7	Premise Address	: UPPER,LIPATA, MINGLANILLA		
Account ID	: 5600797943-0				
Customer Name	: MANSELITA,RITCHEL SUAN	TOTAL AMOUNT DUE	: 176.99	Overdue Bill	: 1
Meter Number	: MTR1164634				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56007979430

BC07/535.5/3763/0/32/03-13-2017/59

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707943139947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866606

70781200004

Date : 03-13-2017

BC07/535.5/3770/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078120000-4

Collection Ref. Code : 1813-46-194-5

Customer Information----------

Name : MANCELITA,FLORA S.

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	268961GS6	Pole No	:	0803726
Serial No	:	44500258	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18049
Period From	:	02-11-2017	Prev Rdg	:	17994
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.21
CURRENT BILL - MARCH 2017		396.85
TOTAL AMOUNT DUE		696.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 441.00

Your monthly electricity consumption chart

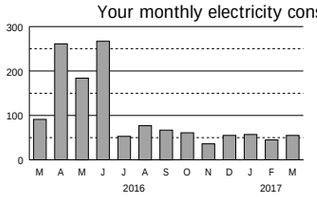

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.85		
Less : VAT	28.30		
Amount Net of VAT	368.55		
Less: BIR 2306	11.81		
BIR 2307	6.85	VATable Sales	368.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.89	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	378.19	TOTAL SALES	396.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3770/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707943139947

Collection Ref. Code	: 1813-46-194-5	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 7078120000-4				
Customer Name	: MANCELITA,FLORA S.	TOTAL AMOUNT DUE	: 696.52	Overdue Bill	: 1
Meter Number	: 268961GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70781200004 BC07/535.5/3770/0/32/03-13-2017/59 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043711554531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867479

04322200009

Date : 03-13-2017

BC07/535.5/3790/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432220000-9

Collection Ref. Code : 1817-47-338-7

Customer Information----------

Name : LUMBAB,BOBBY A

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370449GS6	Pole No	:	0803726
Serial No	:	2003132339	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13336
Period From	:	02-11-2017	Prev Rdg	:	13234
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.07
CURRENT BILL - MARCH 2017		1,047.94
TOTAL AMOUNT DUE		2,335.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,780.00

Your monthly electricity consumption chart

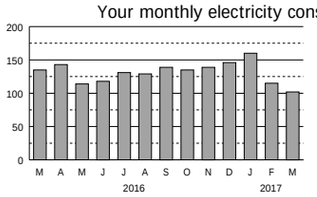

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.94		
Less : VAT	76.88		
Amount Net of VAT	971.06		
Less: BIR 2306	32.06		
BIR 2307	18.45	VATable Sales	971.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.55	VAT Zero Rated Sales	0.00
Add : VAT	76.88	VAT Amount	76.88
TOTAL AMOUNT DUE	997.43	TOTAL SALES	1,047.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3790/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043711554531

Collection Ref. Code	: 1817-47-338-7	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 0432220000-9				
Customer Name	: LUMBAB,BOBBY A	TOTAL AMOUNT DUE	: 2,335.83	Overdue Bill	: 1
Meter Number	: 370449GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04322200009 BC07/535.5/3790/0/32/03-13-2017/59 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160612252895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877516

16051200000

Date : 03-13-2017

BC07/535.5/3800/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605120000-0

Collection Ref. Code : 1809-84-497-5

Customer Information----------

Name : SAYSON,MARY DINA D.

Premise Address : SANDAYONG,Minglanilla

TIN :

Metering Information----------

Meter No	:	194977WS6	Pole No	:	0803726
Serial No	:	47715544	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	97598
Period From	:	02-11-2017	Prev Rdg	:	97564
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
Debit Adjustments		93.74
Payment Arrangement		1,580.60
TOTAL AMOUNT DUE		3,181.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 3,040.00

Your monthly electricity consumption chart

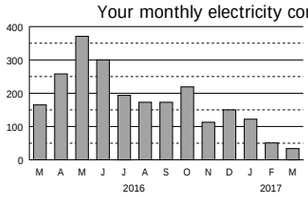

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3800/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160612252895

Collection Ref. Code	: 1809-84-497-5	Premise Address	: SANDAYONG,Minglanilla		
Account ID	: 1605120000-0				
Customer Name	: SAYSON,MARY DINA D.	TOTAL AMOUNT DUE	: 3,181.74	Overdue Bill	: 1
Meter Number	: 194977WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16051200000 BC07/535.5/3800/0/32/03-13-2017/59 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302053814055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862670

30261200007

Date : 03-13-2017

BC07/535.5/3810/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026120000-7

Collection Ref. Code : 1811-25-539-6

Customer Information----------

Name : DIOLA,LEONIL

Premise Address : UPPER LIPATA,Minglanilla

TIN :

Metering Information----------

Meter No	:	510688 GS6	Pole No	:	0803726
Serial No	:	57660248	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12585
Period From	:	02-11-2017	Prev Rdg	:	12275
No of Days	:	28	Diff Rdg	:	310
Avg kWh/day	:	11.07	Registered	:	310
Conn Load	:	200	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.4094/kWh	126.91
System Loss Charge	0.6734/kWh	208.75
Sub-Total		1,779.33
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		76.69
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		93.98
Transmission		3.83
System Loss		12.88
Distribution		107.04
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		390.01
CURRENT BILL - MARCH 2017		3,138.04
TOTAL AMOUNT DUE		5,482.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,954.00

Your monthly electricity consumption chart

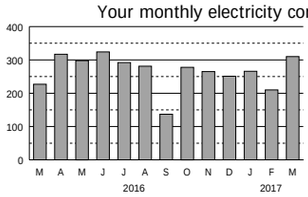

Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.04		
Less : VAT	228.58		
Amount Net of VAT	2,909.46		
Less: BIR 2306	95.23		
BIR 2307	55.24	VATable Sales	2,909.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.99	VAT Zero Rated Sales	0.00
Add : VAT	228.58	VAT Amount	228.58
TOTAL AMOUNT DUE	2,987.57	TOTAL SALES	3,138.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3810/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302053814055

Collection Ref. Code	: 1811-25-539-6	Premise Address	: UPPER LIPATA,Minglanilla		
Account ID	: 3026120000-7				
Customer Name	: DIOLA,LEONIL	TOTAL AMOUNT DUE	: 5,482.77	Overdue Bill	: 1
Meter Number	: 510688 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30261200007 BC07/535.5/3810/0/32/03-13-2017/59 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064778293199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879371

06482200000

Date : 03-13-2017

BC07/535.5/3820/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648220000-0

Collection Ref. Code : 1835-60-977-5

Customer Information----------

Name : MANCELITA,GERONIMA M

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119906DS6	Pole No	:	0803726
Serial No	:	27141788	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	47827
Period From	:	02-11-2017	Prev Rdg	:	47630
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	256	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,152.00	43.04
Sub-Total		61.97
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.75
CURRENT BILL - MARCH 2017		2,011.13
TOTAL AMOUNT DUE		4,163.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,590.00

Your monthly electricity consumption chart

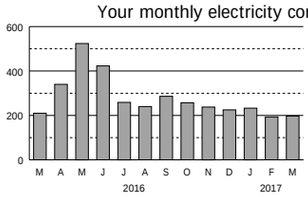

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.13		
Less : VAT	147.09		
Amount Net of VAT	1,864.04		
Less: BIR 2306	61.28		
BIR 2307	35.40	VATable Sales	1,864.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.36	VAT Zero Rated Sales	0.00
Add : VAT	147.09	VAT Amount	147.09
TOTAL AMOUNT DUE	1,914.45	TOTAL SALES	2,011.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3820/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064778293199

Collection Ref. Code	: 1835-60-977-5	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 0648220000-0				
Customer Name	: MANCELITA,GERONIMA M	TOTAL AMOUNT DUE	: 4,163.05	Overdue Bill	: 1
Meter Number	: 119906DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06482200000 BC07/535.5/3820/0/32/03-13-2017/59 3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094936996149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878915

09490200004

Date : 03-13-2017

BC07/535.5/3840/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949020000-4

Collection Ref. Code : 1821-40-299-5

Customer Information----------

Name : MANCILITA,MAGDALENA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276176 GS6	Pole No	:	0803726
Serial No	:	43730604	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4230
Period From	:	02-11-2017	Prev Rdg	:	4157
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	70	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 79.16
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.72
CURRENT BILL - MARCH 2017		637.44
TOTAL AMOUNT DUE		1,426.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 876.00

Your monthly electricity consumption chart

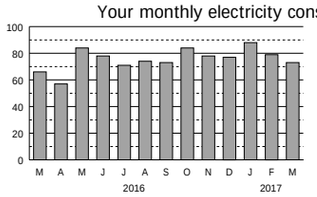

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.44		
Less : VAT	46.18		
Amount Net of VAT	591.26		
Less: BIR 2306	19.25		
BIR 2307	11.13	VATable Sales	591.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.88	VAT Zero Rated Sales	0.00
Add : VAT	46.18	VAT Amount	46.18
TOTAL AMOUNT DUE	607.06	TOTAL SALES	637.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3840/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094936996149

Collection Ref. Code	: 1821-40-299-5	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 0949020000-4				
Customer Name	: MANCILITA,MAGDALENA	TOTAL AMOUNT DUE	: 1,426.06	Overdue Bill	: 1
Meter Number	: 276176 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09490200004 BC07/535.5/3840/0/32/03-13-2017/59 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654821016694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874501

65456117509

Date : 03-13-2017

BC07/535.5/3841/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545611750-9

Collection Ref. Code : 1857-51-371-1

Customer Information----------

Name : DELOS SANTOS,ARMANDO PARBA

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314071 GS6	Pole No	:	0803726
Serial No	:	49155377	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4259
Period From	:	02-11-2017	Prev Rdg	:	4224
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	442	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 141.65
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.51
CURRENT BILL - MARCH 2017		195.90
TOTAL AMOUNT DUE		514.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 250.00

Your monthly electricity consumption chart

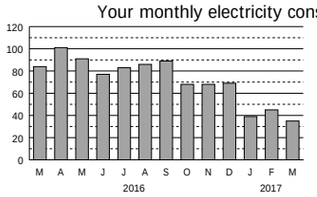

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.90		
Less : VAT	14.02		
Amount Net of VAT	181.88		
Less: BIR 2306	5.85		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.73	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	186.75	TOTAL SALES	195.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3841/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654821016694

Collection Ref. Code	: 1857-51-371-1	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 6545611750-9				
Customer Name	: DELOS SANTOS,ARMANDO PARBA	TOTAL AMOUNT DUE	: 514.27	Overdue Bill	: 1
Meter Number	: 314071 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65456117509 BC07/535.5/3841/0/32/03-13-2017/59 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590377892028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876329

59060200009

Date : 03-13-2017

BC07/535.5/3850/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906020000-9

Collection Ref. Code : 1817-78-857-4

Customer Information----------

Name : OPONDA,ROY B

Premise Address : SANDAYONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152729DS6	Pole No	:	0803726
Serial No	:	14404764	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11075
Period From	:	02-11-2017	Prev Rdg	:	11007
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	135	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		- 82.19
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.12
CURRENT BILL - MARCH 2017		585.81
TOTAL AMOUNT DUE		1,179.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,196.00

Your monthly electricity consumption chart

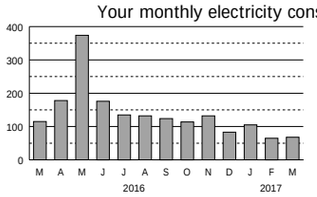

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.81		
Less : VAT	43.18		
Amount Net of VAT	542.63		
Less: BIR 2306	17.99		
BIR 2307	10.20	VATable Sales	542.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.44	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	557.62	TOTAL SALES	585.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3850/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590377892028

Collection Ref. Code	: 1817-78-857-4	Premise Address	: SANDAYONG,LIPATA,MINGLANILLA		
Account ID	: 5906020000-9				
Customer Name	: OPONDA,ROY B	TOTAL AMOUNT DUE	: 1,179.41	Overdue Bill	: 1
Meter Number	: 152729DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59060200009 BC07/535.5/3850/0/32/03-13-2017/59 3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490017315038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876043

49060200000

Date : 03-13-2017

BC07/535.5/3860/0803726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906020000-0

Collection Ref. Code : 1817-78-848-5

Customer Information----------

Name : LARGO,RASHEL M

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366017GS6	Pole No	:	0803726
Serial No	:	2002111837	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13539
Period From	:	02-11-2017	Prev Rdg	:	13400
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		57.19
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.12
CURRENT BILL - MARCH 2017		1,435.86
TOTAL AMOUNT DUE		2,336.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,291.00

Your monthly electricity consumption chart

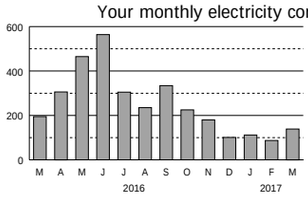

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.86		
Less : VAT	105.59		
Amount Net of VAT	1,330.27		
Less: BIR 2306	44.00		
BIR 2307	25.28	VATable Sales	1,330.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.99	VAT Zero Rated Sales	0.00
Add : VAT	105.59	VAT Amount	105.59
TOTAL AMOUNT DUE	1,366.58	TOTAL SALES	1,435.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3860/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490017315038

Collection Ref. Code	: 1817-78-848-5	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 4906020000-0				
Customer Name	: LARGO,RASHEL M	TOTAL AMOUNT DUE	: 2,336.57	Overdue Bill	: 1
Meter Number	: 366017GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49060200000 BC07/535.5/3860/0/32/03-13-2017/59 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111679686606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868683

11170200007

Date : 03-13-2017

BC07/535.5/3880/0803712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117020000-7

Collection Ref. Code : 1817-79-734-4

Customer Information----------

Name : BASMAYOR,NIMFA F

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408257GS6	Pole No	:	0803712
Serial No	:	2003227707	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3923
Period From	:	02-11-2017	Prev Rdg	:	3875
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.38
CURRENT BILL - MARCH 2017		300.80
TOTAL AMOUNT DUE		535.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 170.61

Your monthly electricity consumption chart

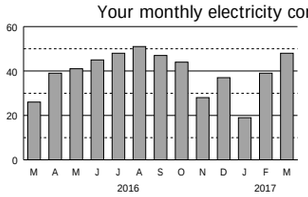

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.80		
Less : VAT	21.24		
Amount Net of VAT	279.56		
Less: BIR 2306	8.84		
BIR 2307	5.13	VATable Sales	279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.59	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	286.83	TOTAL SALES	300.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3880/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111679686606

Collection Ref. Code	: 1817-79-734-4	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 1117020000-7				
Customer Name	: BASMAYOR,NIMFA F	TOTAL AMOUNT DUE	: 535.63	Overdue Bill	: 1
Meter Number	: 408257GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11170200007 BC07/535.5/3880/0/32/03-13-2017/59 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058371488183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876101

05850200006

Date : 03-13-2017

BC07/535.5/3890/0803754/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585020000-6

Collection Ref. Code : 1817-73-467-9

Customer Information----------

Name : SALOMON,PURITA U

Premise Address : UPPER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399771GS6	Pole No	:	0803754
Serial No	:	2003215508	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20765
Period From	:	02-11-2017	Prev Rdg	:	20638
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.58
CURRENT BILL - MARCH 2017		1,301.52
TOTAL AMOUNT DUE		2,821.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,904.00

Your monthly electricity consumption chart

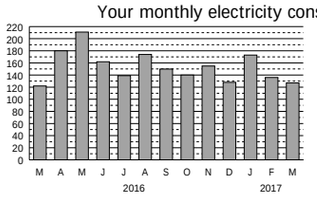

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.52		
Less : VAT	95.37		
Amount Net of VAT	1,206.15		
Less: BIR 2306	39.74		
BIR 2307	22.91	VATable Sales	1,206.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.50	VAT Zero Rated Sales	0.00
Add : VAT	95.37	VAT Amount	95.37
TOTAL AMOUNT DUE	1,238.87	TOTAL SALES	1,301.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3890/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058371488183

Collection Ref. Code : 1817-73-467-9

Account ID : 0585020000-6

Customer Name : SALOMON,PURITA U

Meter Number : 399771GS6

Period : Feb 2017

Premise Address : UPPER,LINAO,MINGLANILLA

TOTAL AMOUNT DUE : 2,821.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05850200006 BC07/535.5/3890/0/32/03-13-2017/59 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859875325911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877881

85942200008

Date : 03-13-2017

BC07/535.5/3930/0803733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594220000-8

Collection Ref. Code : 1833-58-203-9

Customer Information----------

Name : CANADA,EDWIN L

Premise Address : LIPATA SANDAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283419SS6	Pole No	:	0803733
Serial No	:	27624221	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14067
Period From	:	02-11-2017	Prev Rdg	:	13957
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.65
CURRENT BILL - MARCH 2017		1,124.82
TOTAL AMOUNT DUE		2,298.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,298.00

Your monthly electricity consumption chart

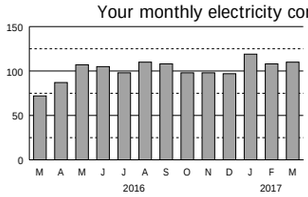

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.82		
Less : VAT	82.31		
Amount Net of VAT	1,042.51		
Less: BIR 2306	34.31		
BIR 2307	19.80	VATable Sales	1,042.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.40	VAT Zero Rated Sales	0.00
Add : VAT	82.31	VAT Amount	82.31
TOTAL AMOUNT DUE	1,070.71	TOTAL SALES	1,124.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3930/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859875325911

Collection Ref. Code	: 1833-58-203-9	Premise Address	: LIPATA SANDAYONG,MINGLANILLA		
Account ID	: 8594220000-8				
Customer Name	: CANADA,EDWIN L	TOTAL AMOUNT DUE	: 2,298.66	Overdue Bill	: 1
Meter Number	: 283419SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85942200008 BC07/535.5/3930/0/32/03-13-2017/59 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356605107369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875528

35690200007

Date : 03-13-2017

BC07/535.5/3940/0803733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569020000-7

Collection Ref. Code : 1821-57-050-2

Customer Information----------

Name : MANCELITA,JOSELITO R

Premise Address : UPPER LIPATA,UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	417436GS6	Pole No	:	0803733
Serial No	:	69169969	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6348
Period From	:	02-11-2017	Prev Rdg	:	6297
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 119.17
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.20
CURRENT BILL - MARCH 2017		377.68
TOTAL AMOUNT DUE		1,074.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 617.00

Your monthly electricity consumption chart

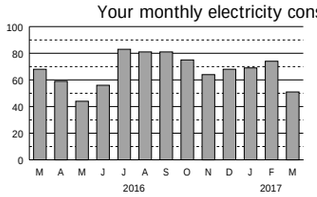

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.68		
Less : VAT	27.29		
Amount Net of VAT	350.39		
Less: BIR 2306	11.37		
BIR 2307	6.52	VATable Sales	350.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.50	VAT Zero Rated Sales	0.00
Add : VAT	27.29	VAT Amount	27.29
TOTAL AMOUNT DUE	359.79	TOTAL SALES	377.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3940/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356605107369

Collection Ref. Code	: 1821-57-050-2	Premise Address	: UPPER LIPATA,UPPER LIPATA		
Account ID	: 3569020000-7				
Customer Name	: MANCELITA,JOSELITO R	TOTAL AMOUNT DUE	: 1,074.38	Overdue Bill	: 1
Meter Number	: 417436GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35690200007 BC07/535.5/3940/0/32/03-13-2017/59 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163029692796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879139

16332200001

Date : 03-13-2017

BC07/535.5/3970/0803733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633220000-1

Collection Ref. Code : 1841-31-383-1

Customer Information----------

Name : ENTERA,CRISANTO M2 T

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428179GS6	Pole No	:	0803733
Serial No	:	90323180	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6057
Period From	:	02-11-2017	Prev Rdg	:	5999
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		- 127.69
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.43
CURRENT BILL - MARCH 2017		437.61
TOTAL AMOUNT DUE		1,013.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 597.28

Your monthly electricity consumption chart

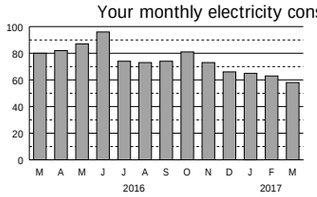

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.61		
Less : VAT	31.91		
Amount Net of VAT	405.70		
Less: BIR 2306	13.30		
BIR 2307	7.56	VATable Sales	405.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.84	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	416.75	TOTAL SALES	437.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/3970/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163029692796

Collection Ref. Code	: 1841-31-383-1	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 1633220000-1				
Customer Name	: ENTERA,CRISANTO M2 T	TOTAL AMOUNT DUE	: 1,013.96	Overdue Bill	: 1
Meter Number	: 428179GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16332200001 BC07/535.5/3970/0/32/03-13-2017/59 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339916299483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865573

33923907878

Date : 03-13-2017

BC07/535.5/4001/0803691/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392390787-8

Collection Ref. Code : 1849-81-353-1

Customer Information----------

Name : CABANERO,FORTUNATA NACARIO

Premise Address : LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1036571	Pole No	:	0803691
Serial No	:	125284581	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3066
Period From	:	02-11-2017	Prev Rdg	:	2918
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	760	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.12
CURRENT BILL - MARCH 2017		1,506.31
TOTAL AMOUNT DUE		2,855.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 857.00

Your monthly electricity consumption chart

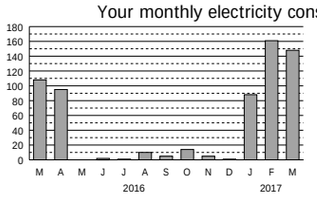

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.31		
Less : VAT	110.02		
Amount Net of VAT	1,396.29		
Less: BIR 2306	45.84		
BIR 2307	26.52	VATable Sales	1,396.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.93	VAT Zero Rated Sales	0.00
Add : VAT	110.02	VAT Amount	110.02
TOTAL AMOUNT DUE	1,433.95	TOTAL SALES	1,506.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4001/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339916299483

Collection Ref. Code	: 1849-81-353-1	Premise Address	: LIPATA		
Account ID	: 3392390787-8				
Customer Name	: CABANERO,FORTUNATA NACARIO	TOTAL AMOUNT DUE	: 2,855.75	Overdue Bill	: 1
Meter Number	: MTR1036571				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33923907878 BC07/535.5/4001/0/32/03-13-2017/59 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209597782109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867414

20940200007

Date : 03-13-2017

BC07/535.5/4060/0803684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094020000-7

Collection Ref. Code : 1817-71-425-2

Customer Information----------

Name : BUCTUANON,ENGILBERT V

Premise Address : #578, UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547381 GS6	Pole No	:	0803684
Serial No	:	56169629	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3821
Period From	:	02-11-2017	Prev Rdg	:	3600
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	300	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		70.63
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		280.22
CURRENT BILL - MARCH 2017		2,256.70
TOTAL AMOUNT DUE		4,726.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,772.00

Your monthly electricity consumption chart

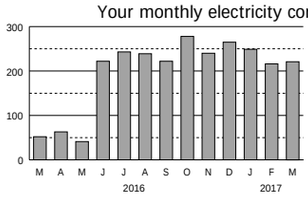

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.70		
Less : VAT	165.06		
Amount Net of VAT	2,091.64		
Less: BIR 2306	68.78		
BIR 2307	39.73	VATable Sales	2,091.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.13	VAT Zero Rated Sales	0.00
Add : VAT	165.06	VAT Amount	165.06
TOTAL AMOUNT DUE	2,148.19	TOTAL SALES	2,256.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4060/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209597782109

Collection Ref. Code	: 1817-71-425-2	Premise Address	: #578, UPPER,LIPATA,MINGLANILLA		
Account ID	: 2094020000-7				
Customer Name	: BUCTUANON,ENGILBERT V	TOTAL AMOUNT DUE	: 4,726.38	Overdue Bill	: 1
Meter Number	: 547381 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20940200007 BC07/535.5/4060/0/32/03-13-2017/59 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383487890595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872176

38309327047

Date : 03-13-2017

BC07/535.5/4071/0803670/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830932704-7

Collection Ref. Code : 1857-33-224-5

Customer Information----------

Name : SARMIENTO,EDGAR RONDINA

Premise Address : UPPER,LIPATA

TIN :

Metering Information----------

Meter No	:	6913 EES6	Pole No	:	0803670
Serial No	:	06403167	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6907
Period From	:	02-11-2017	Prev Rdg	:	6765
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	252	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.32
CURRENT BILL - MARCH 2017		1,452.29
TOTAL AMOUNT DUE		3,050.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,007.00

Your monthly electricity consumption chart

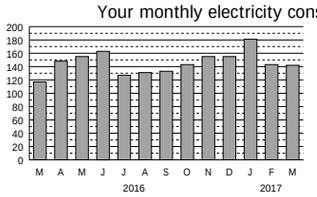

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.29		
Less : VAT	106.31		
Amount Net of VAT	1,345.98		
Less: BIR 2306	44.31		
BIR 2307	25.57	VATable Sales	1,345.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.10	VAT Zero Rated Sales	0.00
Add : VAT	106.31	VAT Amount	106.31
TOTAL AMOUNT DUE	1,382.41	TOTAL SALES	1,452.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4071/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383487890595

Collection Ref. Code	: 1857-33-224-5	Premise Address	: UPPER,LIPATA		
Account ID	: 3830932704-7				
Customer Name	: SARMIENTO,EDGAR RONDINA	TOTAL AMOUNT DUE	: 3,050.80	Overdue Bill	: 1
Meter Number	: 6913 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38309327047 BC07/535.5/4071/0/32/03-13-2017/59 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213552355076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869789

21322200003

Date : 03-13-2017

BC07/535.5/4080/0803670/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132220000-3

Collection Ref. Code : 1817-43-140-4

Customer Information----------

Name : BACARISAS,MARIA ELENA T

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366192GS6	Pole No	:	0803670
Serial No	:	2002113089	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24591
Period From	:	02-11-2017	Prev Rdg	:	24520
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 75.67
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.62
CURRENT BILL - MARCH 2017		621.63
TOTAL AMOUNT DUE		1,455.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,273.38

Your monthly electricity consumption chart

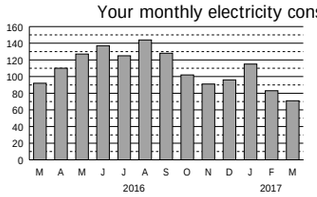

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.63		
Less : VAT	45.09		
Amount Net of VAT	576.54		
Less: BIR 2306	18.80		
BIR 2307	10.85	VATable Sales	576.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.89	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	591.98	TOTAL SALES	621.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4080/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213552355076

Collection Ref. Code	: 1817-43-140-4	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 2132220000-3				
Customer Name	: BACARISAS,MARIA ELENA T	TOTAL AMOUNT DUE	: 1,455.86	Overdue Bill	: 1
Meter Number	: 366192GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21322200003

BC07/535.5/4080/0/32/03-13-2017/59

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163525910772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878758

16325148878

Date : 03-13-2017

BC07/535.5/4081/1171023/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632514887-8

Collection Ref. Code : 1849-60-590-4

Customer Information----------

Name : RAMIREZ,MARIA ELENA BACARISAS

Premise Address : CORNELIOS SUBDIVISION,SANDAYONG,UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	499000 GS6	Pole No	:	1171023
Serial No	:	58255942	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3268
Period From	:	02-11-2017	Prev Rdg	:	3230
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 159.24
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - MARCH 2017		206.08
TOTAL AMOUNT DUE		540.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 470.00

Your monthly electricity consumption chart

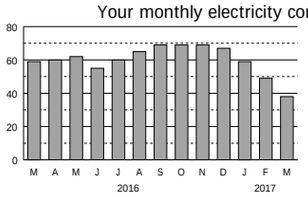

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.08		
Less : VAT	14.51		
Amount Net of VAT	191.57		
Less: BIR 2306	6.05		
BIR 2307	3.47	VATable Sales	191.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.05	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	196.56	TOTAL SALES	206.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4081/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163525910772

Collection Ref. Code	: 1849-60-590-4	Premise Address	: CORNELIOS SUBDIVISION,SANDAYONG,UPPER LIPATA		
Account ID	: 1632514887-8				
Customer Name	: RAMIREZ,MARIA ELENA BACARISAS	TOTAL AMOUNT DUE	: 540.41	Overdue Bill	: 1
Meter Number	: 499000 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16325148878 BC07/535.5/4081/0/32/03-13-2017/59 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102060631577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862862

10222200007

Date : 03-13-2017

BC07/535.5/4100/0803691/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022220000-7

Collection Ref. Code : 1817-26-245-9

Customer Information----------

Name : BUCAO,VENUSTIANO B

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435885GS6	Pole No	:	0803691
Serial No	:	83911422	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27898
Period From	:	02-11-2017	Prev Rdg	:	27717
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	300	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		229.56
CURRENT BILL - MARCH 2017		1,848.77
TOTAL AMOUNT DUE		3,849.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,452.00

Your monthly electricity consumption chart

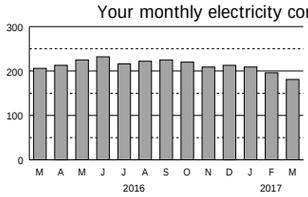

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.77		
Less : VAT	135.23		
Amount Net of VAT	1,713.54		
Less: BIR 2306	56.35		
BIR 2307	32.55	VATable Sales	1,713.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.64	VAT Zero Rated Sales	0.00
Add : VAT	135.23	VAT Amount	135.23
TOTAL AMOUNT DUE	1,759.87	TOTAL SALES	1,848.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4100/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102060631577

Collection Ref. Code	: 1817-26-245-9	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 1022220000-7				
Customer Name	: BUCAO,VENUSTIANO B	TOTAL AMOUNT DUE	: 3,849.00	Overdue Bill	: 1
Meter Number	: 435885GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10222200007 BC07/535.5/4100/0/32/03-13-2017/59 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327231311806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877792

32740200004

Date : 03-13-2017

BC07/535.5/4110/0803691/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274020000-4

Collection Ref. Code : 1817-63-266-3

Customer Information----------

Name : BUCAO,CRESENTINO M1 B

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	115956DS6	Pole No	:	0803691
Serial No	:	16146269	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36788
Period From	:	02-11-2017	Prev Rdg	:	36597
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	300	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		62.52
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		242.45
CURRENT BILL - MARCH 2017		1,952.78
TOTAL AMOUNT DUE		4,160.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 3,500.00

Your monthly electricity consumption chart

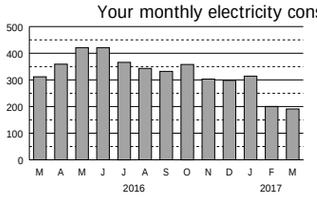

Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.78		
Less : VAT	142.91		
Amount Net of VAT	1,809.87		
Less: BIR 2306	59.55		
BIR 2307	34.38	VATable Sales	1,809.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.94	VAT Zero Rated Sales	0.00
Add : VAT	142.91	VAT Amount	142.91
TOTAL AMOUNT DUE	1,858.85	TOTAL SALES	1,952.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4110/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327231311806

Collection Ref. Code	: 1817-63-266-3	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 3274020000-4				
Customer Name	: BUCAO,CRESENTINO M1 B	TOTAL AMOUNT DUE	: 4,160.49	Overdue Bill	: 1
Meter Number	: 115956DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32740200004

BC07/535.5/4110/0/32/03-13-2017/59

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307554093658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866043

30773200008

Date : 03-13-2017

BC07/535.5/4140/0803733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077320000-8

Collection Ref. Code : 1843-92-536-2

Customer Information----------

Name : BUCAO,VENUSTIANO B

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190174	Pole No	:	0803733
Serial No	:	40136151	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	666
Period From	:	02-11-2017	Prev Rdg	:	622
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	588	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 144.12
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.29
CURRENT BILL - MARCH 2017		281.62
Debit Adjustments		163.35
TOTAL AMOUNT DUE		907.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,055.00

Your monthly electricity consumption chart

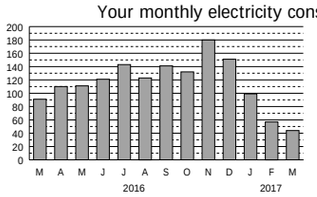

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.62		
Less : VAT	20.12		
Amount Net of VAT	261.50		
Less: BIR 2306	8.39		
BIR 2307	4.81	VATable Sales	261.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.30	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	268.42	TOTAL SALES	281.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4140/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307554093658

Collection Ref. Code	: 1843-92-536-2	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 3077320000-8				
Customer Name	: BUCAO,VENUSTIANO B	TOTAL AMOUNT DUE	: 907.85	Overdue Bill	: 1
Meter Number	: MTR1190174				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30773200008 BC07/535.5/4140/0/32/03-13-2017/59 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064412832291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879113

06432200001

Date : 03-13-2017

BC07/535.5/4150/0803656/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643220000-1

Collection Ref. Code : 1841-16-047-4

Customer Information----------

Name : BUCAO,JENNIFER B

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051188	Pole No	:	0803656
Serial No	:	121436702	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2275
Period From	:	02-11-2017	Prev Rdg	:	2220
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	96	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 134.06
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.64
CURRENT BILL - MARCH 2017		400.65
TOTAL AMOUNT DUE		868.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 451.00

Your monthly electricity consumption chart

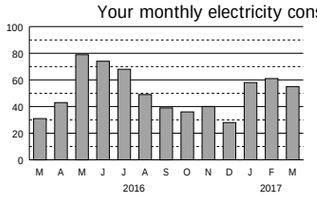

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.65		
Less : VAT	28.71		
Amount Net of VAT	371.94		
Less: BIR 2306	11.98		
BIR 2307	6.91	VATable Sales	371.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.05	VAT Zero Rated Sales	0.00
Add : VAT	28.71	VAT Amount	28.71
TOTAL AMOUNT DUE	381.76	TOTAL SALES	400.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4150/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064412832291

Collection Ref. Code	: 1841-16-047-4	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 0643220000-1				
Customer Name	: BUCAO,JENNIFER B	TOTAL AMOUNT DUE	: 868.57	Overdue Bill	: 1
Meter Number	: MTR1051188				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06432200001 BC07/535.5/4150/0/32/03-13-2017/59 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069291869508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862904

06942200004

Date : 03-13-2017

BC07/535.5/4200/0803621/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694220000-4

Collection Ref. Code : 1833-58-458-9

Customer Information----------

Name : CUBAR,ROLANDO A

Premise Address : UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260533GS6	Pole No	:	0803621
Serial No	:	47385452	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3570
Period From	:	02-11-2017	Prev Rdg	:	3550
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 169.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.42
CURRENT BILL - MARCH 2017		17.47
TOTAL AMOUNT DUE		119.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 217.00

Your monthly electricity consumption chart

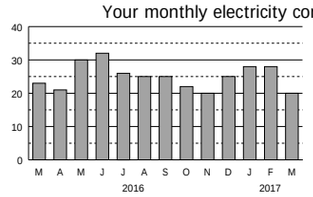

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.47		
Less : VAT	0.85		
Amount Net of VAT	16.62		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.13	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.98	TOTAL SALES	17.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4200/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069291869508

Collection Ref. Code	: 1833-58-458-9	Premise Address	: UPPER LIPATA MINGLANILLA		
Account ID	: 0694220000-4				
Customer Name	: CUBAR,ROLANDO A	TOTAL AMOUNT DUE	: 119.92	Overdue Bill	: 1
Meter Number	: 260533GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06942200004

BC07/535.5/4200/0/32/03-13-2017/59

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693244655190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878476

69374181597

Date : 03-13-2017

BC07/535.5/4220/0803663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937418159-7

Collection Ref. Code : 1857-69-260-8

Customer Information----------

Name : SAYSON,JAE NITZ CABALLO

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013045 EFS6	Pole No	:	0803663
Serial No	:	121510044	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5328
Period From	:	02-11-2017	Prev Rdg	:	5235
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	466	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		- 17.32
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.92
CURRENT BILL - MARCH 2017		901.51
TOTAL AMOUNT DUE		2,048.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,310.00

Your monthly electricity consumption chart

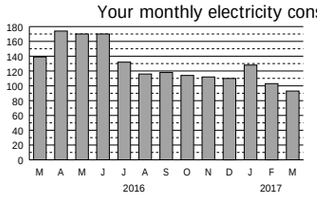

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.51		
Less : VAT	65.68		
Amount Net of VAT	835.83		
Less: BIR 2306	27.38		
BIR 2307	15.83	VATable Sales	835.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.62	VAT Zero Rated Sales	0.00
Add : VAT	65.68	VAT Amount	65.68
TOTAL AMOUNT DUE	858.30	TOTAL SALES	901.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4220/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693244655190

Collection Ref. Code	: 1857-69-260-8	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 6937418159-7				
Customer Name	: SAYSON,JAE NITZ CABALLO	TOTAL AMOUNT DUE	: 2,048.16	Overdue Bill	: 1
Meter Number	: 013045 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69374181597 BC07/535.5/4220/0/32/03-13-2017/59 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626064388351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875790

62603200007

Date : 03-13-2017

BC07/535.5/4290/0803572/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260320000-7

Collection Ref. Code : 1843-17-674-2

Customer Information----------

Name : PATALINGHUG,MARILYN B

Premise Address : UPPER SANDAYONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	161925WS6	Pole No	:	0803572
Serial No	:	47212177	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36107
Period From	:	02-11-2017	Prev Rdg	:	35803
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,281.50	65.63
Sub-Total		94.84
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		384.95
CURRENT BILL - MARCH 2017		3,099.53
TOTAL AMOUNT DUE		6,380.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,677.00

Your monthly electricity consumption chart

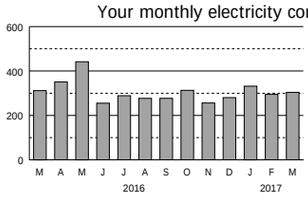

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.53		
Less : VAT	226.54		
Amount Net of VAT	2,872.99		
Less: BIR 2306	94.38		
BIR 2307	54.56	VATable Sales	2,872.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,724.05	VAT Zero Rated Sales	0.00
Add : VAT	226.54	VAT Amount	226.54
TOTAL AMOUNT DUE	2,950.59	TOTAL SALES	3,099.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4290/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626064388351

Collection Ref. Code	: 1843-17-674-2	Premise Address	: UPPER SANDAYONG,LIPATA,MINGLANILLA		
Account ID	: 6260320000-7				
Customer Name	: PATALINGHUG,MARILYN B	TOTAL AMOUNT DUE	: 6,380.90	Overdue Bill	: 1
Meter Number	: 161925WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62603200007 BC07/535.5/4290/0/32/03-13-2017/59 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697147999300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880149

69793200002

Date : 03-13-2017

BC07/535.5/4320/0803551/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979320000-2

Collection Ref. Code : 1825-91-287-4

Customer Information----------

Name : ZAPANTA,EMELIANA V

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	160499WS6	Pole No	:	0803551
Serial No	:	48678993	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32884
Period From	:	02-11-2017	Prev Rdg	:	32706
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		59.44
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		226.13
CURRENT BILL - MARCH 2017		1,821.57
TOTAL AMOUNT DUE		3,937.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,416.00

Your monthly electricity consumption chart

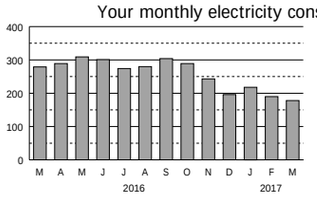

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.57		
Less : VAT	133.35		
Amount Net of VAT	1,688.22		
Less: BIR 2306	55.57		
BIR 2307	32.07	VATable Sales	1,688.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.58	VAT Zero Rated Sales	0.00
Add : VAT	133.35	VAT Amount	133.35
TOTAL AMOUNT DUE	1,733.93	TOTAL SALES	1,821.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4320/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697147999300

Collection Ref. Code	: 1825-91-287-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 6979320000-2				
Customer Name	: ZAPANTA,EMELIANA V	TOTAL AMOUNT DUE	: 3,937.91	Overdue Bill	: 1
Meter Number	: 160499WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69793200002 BC07/535.5/4320/0/32/03-13-2017/59 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377220027033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868508

37726736806

Date : 03-13-2017

BC07/535.5/4321/0803551/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772673680-6

Collection Ref. Code : 1859-16-632-6

Customer Information----------

Name : ARANAS,MARYJOY FIEL

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135846	Pole No	:	0803551
Serial No	:	85024905	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	710
Period From	:	02-11-2017	Prev Rdg	:	668
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.51
CURRENT BILL - MARCH 2017		261.28
TOTAL AMOUNT DUE		362.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 317.00

Your monthly electricity consumption chart

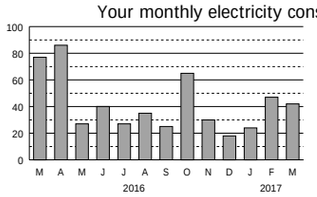

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.28		
Less : VAT	18.39		
Amount Net of VAT	242.89		
Less: BIR 2306	7.67		
BIR 2307	4.46	VATable Sales	242.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.76	VAT Zero Rated Sales	0.00
Add : VAT	18.39	VAT Amount	18.39
TOTAL AMOUNT DUE	249.15	TOTAL SALES	261.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4321/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377220027033

Collection Ref. Code	: 1859-16-632-6	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 3772673680-6				
Customer Name	: ARANAS,MARYJOY FIEL	TOTAL AMOUNT DUE	: 362.82	Overdue Bill	: 1
Meter Number	: MTR1135846				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37726736806

BC07/535.5/4321/0/32/03-13-2017/59

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093587865130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878316

09363200008

Date : 03-13-2017

BC07/535.5/4360/0825570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936320000-8

Collection Ref. Code : 1843-80-542-1

Customer Information----------

Name : CAPADNGAN,CORNELIO D

Premise Address : SANDAYONG, UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456363GS6	Pole No	:	0825570
Serial No	:	53845745	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4106
Period From	:	02-11-2017	Prev Rdg	:	4066
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	241	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 170.91
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.80
CURRENT BILL - MARCH 2017		212.94
TOTAL AMOUNT DUE		393.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 342.00

Your monthly electricity consumption chart

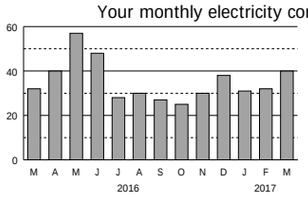

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.94		
Less : VAT	14.86		
Amount Net of VAT	198.08		
Less: BIR 2306	6.19		
BIR 2307	3.58	VATable Sales	198.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.31	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	203.17	TOTAL SALES	212.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4360/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093587865130

Collection Ref. Code	: 1843-80-542-1	Premise Address	: SANDAYONG, UPPER,LIPATA,MINGLANILLA		
Account ID	: 0936320000-8				
Customer Name	: CAPADNGAN,CORNELIO D	TOTAL AMOUNT DUE	: 393.83	Overdue Bill	: 1
Meter Number	: 456363GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09363200008 BC07/535.5/4360/0/32/03-13-2017/59 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741473977234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867902

74110594830

Date : 03-13-2017

BC07/535.5/4391/0803565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411059483-0

Collection Ref. Code : 1865-17-920-5

Customer Information----------

Name : PONCE,HANNAH

Premise Address : UPPER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158507	Pole No	:	0803565
Serial No	:	85061724	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	279
Period From	:	02-11-2017	Prev Rdg	:	248
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 131.15
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.29
CURRENT BILL - MARCH 2017		167.79
TOTAL AMOUNT DUE		280.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 121.00

Your monthly electricity consumption chart

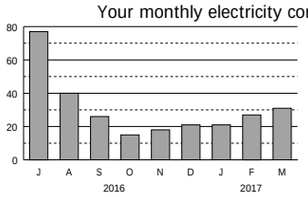

Avg Monthly Usage : 30.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.79		
Less : VAT	11.82		
Amount Net of VAT	155.97		
Less: BIR 2306	4.93		
BIR 2307	2.82	VATable Sales	155.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.22	VAT Zero Rated Sales	0.00
Add : VAT	11.82	VAT Amount	11.82
TOTAL AMOUNT DUE	160.04	TOTAL SALES	167.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4391/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741473977234

Collection Ref. Code	: 1865-17-920-5	Premise Address	: UPPER,LIPATA, MINGLANILLA		
Account ID	: 7411059483-0				
Customer Name	: PONCE,HANNAH	TOTAL AMOUNT DUE	: 280.82	Overdue Bill	: 1
Meter Number	: MTR1158507				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74110594830

BC07/535.5/4391/0/32/03-13-2017/59

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620575450747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872829

62070200001

Date : 03-13-2017

BC07/535.5/4440/0825570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207020000-1

Collection Ref. Code : 1839-35-233-7

Customer Information----------

Name : ARANAS,ANDREA

Premise Address : SANDAYONG-LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437004GS6	Pole No	:	0825570
Serial No	:	95700617	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5047
Period From	:	02-11-2017	Prev Rdg	:	5014
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 140.25
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.91
CURRENT BILL - MARCH 2017		177.49
TOTAL AMOUNT DUE		385.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 232.00

Your monthly electricity consumption chart

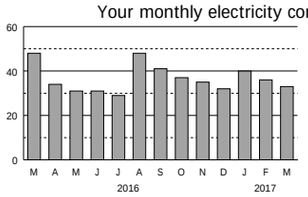

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.49		
Less : VAT	12.44		
Amount Net of VAT	165.05		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.85	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	169.29	TOTAL SALES	177.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4440/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620575450747

Collection Ref. Code	: 1839-35-233-7	Premise Address	: SANDAYONG-LIPATA,MINGLANILLA		
Account ID	: 6207020000-1				
Customer Name	: ARANAS,ANDREA	TOTAL AMOUNT DUE	: 385.94	Overdue Bill	: 1
Meter Number	: 437004GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62070200001 BC07/535.5/4440/0/32/03-13-2017/59 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766635288769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861203

76682890926

Date : 03-13-2017

BC07/535.5/4451/0825514/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668289092-6

Collection Ref. Code : 1853-91-338-3

Customer Information----------

Name : ARANAS,FELIX LACORDA

Premise Address : SANDAYONG,UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563181 GS6	Pole No	:	0825514
Serial No	:	57803525	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5229
Period From	:	02-11-2017	Prev Rdg	:	5164
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 105.10
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.37
CURRENT BILL - MARCH 2017		530.35
TOTAL AMOUNT DUE		916.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 750.00

Your monthly electricity consumption chart

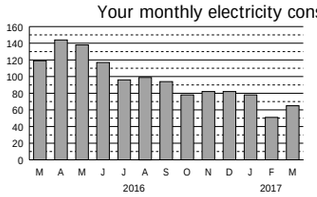

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.35		
Less : VAT	38.11		
Amount Net of VAT	492.24		
Less: BIR 2306	15.87		
BIR 2307	9.23	VATable Sales	492.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.14	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	505.25	TOTAL SALES	530.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4451/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766635288769

Collection Ref. Code	: 1853-91-338-3	Premise Address	: SANDAYONG,UPPER LIPATA, MINGLANILLA		
Account ID	: 7668289092-6				
Customer Name	: ARANAS,FELIX LACORDA	TOTAL AMOUNT DUE	: 916.58	Overdue Bill	: 1
Meter Number	: 563181 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76682890926 BC07/535.5/4451/0/32/03-13-2017/59 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563977991905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878714

56322200009

Date : 03-13-2017

BC07/535.5/4530/0825521/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632220000-9

Collection Ref. Code : 1817-50-086-4

Customer Information----------

Name : GIMENEZ,PAQUITA V

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139787WS6	Pole No	:	0825521
Serial No	:	66300537	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3111
Period From	:	02-11-2017	Prev Rdg	:	3063
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 161.26
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.52
CURRENT BILL - MARCH 2017		302.12
TOTAL AMOUNT DUE		596.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,459.27

Your monthly electricity consumption chart

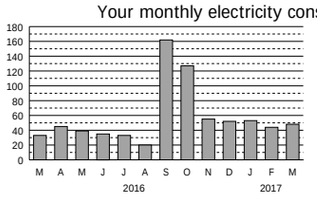

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.12		
Less : VAT	21.38		
Amount Net of VAT	280.74		
Less: BIR 2306	8.90		
BIR 2307	5.16	VATable Sales	280.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.68	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	288.06	TOTAL SALES	302.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4530/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563977991905

Collection Ref. Code	: 1817-50-086-4	Premise Address	: UPPER LIPATA,MINGLANILLA
Account ID	: 5632220000-9		
Customer Name	: GIMENEZ,PAQUITA V	TOTAL AMOUNT DUE	: 596.15
Meter Number	: 139787WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56322200009 BC07/535.5/4530/0/32/03-13-2017/59 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283688653102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872553

28322200008

Date : 03-13-2017

BC07/535.5/4540/0825535/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832220000-8

Collection Ref. Code : 1817-51-695-7

Customer Information----------

Name : GONZALES,JORGE M

Premise Address : SANDAYONG,UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205414WS6	Pole No	:	0825535
Serial No	:	44642591	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4727
Period From	:	02-11-2017	Prev Rdg	:	4683
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 147.07
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.91
CURRENT BILL - MARCH 2017		278.29
TOTAL AMOUNT DUE		593.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 455.00

Your monthly electricity consumption chart

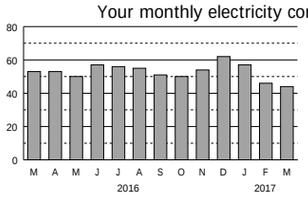

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.29		
Less : VAT	19.76		
Amount Net of VAT	258.53		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	258.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.54	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	265.30	TOTAL SALES	278.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4540/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283688653102

Collection Ref. Code	: 1817-51-695-7	Premise Address	: SANDAYONG,UPPER LIPATA,MINGLANILLA		
Account ID	: 2832220000-8				
Customer Name	: GONZALES,JORGE M	TOTAL AMOUNT DUE	: 593.72	Overdue Bill	: 1
Meter Number	: 205414WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28322200008 BC07/535.5/4540/0/32/03-13-2017/59 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791707955330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875710

79122200003

Date : 03-13-2017

BC07/535.5/4560/0825556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912220000-3

Collection Ref. Code : 1817-25-767-6

Customer Information----------

Name : TOLEDO,JOEL C

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333108GS6	Pole No	:	0825556
Serial No	:	42452482	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5848
Period From	:	02-11-2017	Prev Rdg	:	5799
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 165.34
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.41
CURRENT BILL - MARCH 2017		307.53
TOTAL AMOUNT DUE		569.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

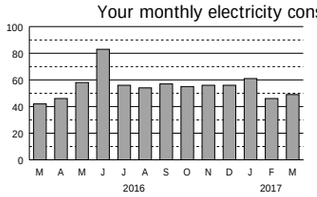

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.53		
Less : VAT	21.75		
Amount Net of VAT	285.78		
Less: BIR 2306	9.06		
BIR 2307	5.25	VATable Sales	285.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.47	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	293.22	TOTAL SALES	307.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4560/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791707955330

Collection Ref. Code	: 1817-25-767-6	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 7912220000-3				
Customer Name	: TOLEDO,JOEL C	TOTAL AMOUNT DUE	: 569.28	Overdue Bill	: 1
Meter Number	: 333108GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79122200003 BC07/535.5/4560/0/32/03-13-2017/59 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259323521966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876593

25982200005

Date : 03-13-2017

BC07/535.5/4600/0825563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598220000-5

Collection Ref. Code : 1821-62-674-5

Customer Information----------

Name : ARANAS,EDWEL A.

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322563GS6	Pole No	:	0825563
Serial No	:	41488808	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7865
Period From	:	02-11-2017	Prev Rdg	:	7838
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 160.00	3.20
Sub-Total		- 151.00
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.56
CURRENT BILL - MARCH 2017		106.79
TOTAL AMOUNT DUE		267.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 381.43

Your monthly electricity consumption chart

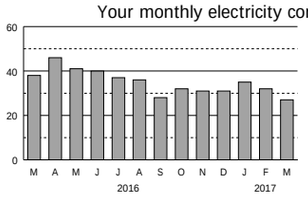

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.79		
Less : VAT	7.26		
Amount Net of VAT	99.53		
Less: BIR 2306	3.03		
BIR 2307	1.73	VATable Sales	99.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.77	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	102.03	TOTAL SALES	106.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4600/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259323521966

Collection Ref. Code	: 1821-62-674-5	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 2598220000-5				
Customer Name	: ARANAS,EDWEL A.	TOTAL AMOUNT DUE	: 267.01	Overdue Bill	: 1
Meter Number	: 322563GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25982200005 BC07/535.5/4600/0/32/03-13-2017/59 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469201888775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862708

46942200000

Date : 03-13-2017

BC07/535.5/4620/0803614/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694220000-0

Collection Ref. Code : 1833-58-626-3

Customer Information----------

Name : COMPANERO,MARIO B

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275183GS6	Pole No	:	0803614
Serial No	:	39682360	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12469
Period From	:	02-11-2017	Prev Rdg	:	12338
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.59
CURRENT BILL - MARCH 2017		1,342.16
TOTAL AMOUNT DUE		2,903.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,824.00

Your monthly electricity consumption chart

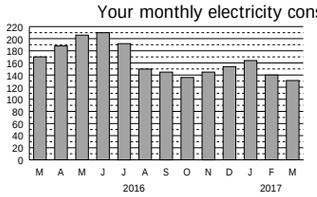

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.16		
Less : VAT	98.30		
Amount Net of VAT	1,243.86		
Less: BIR 2306	40.97		
BIR 2307	23.63	VATable Sales	1,243.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.26	VAT Zero Rated Sales	0.00
Add : VAT	98.30	VAT Amount	98.30
TOTAL AMOUNT DUE	1,277.56	TOTAL SALES	1,342.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4620/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469201888775

Collection Ref. Code	: 1833-58-626-3	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 4694220000-0				
Customer Name	: COMPANERO,MARIO B	TOTAL AMOUNT DUE	: 2,903.22	Overdue Bill	: 1
Meter Number	: 275183GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46942200000 BC07/535.5/4620/0/32/03-13-2017/59 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779974946158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869400

77900602135

Date : 03-13-2017

BC07/535.5/4683/0754934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790060213-5

Collection Ref. Code : 1851-57-371-2

Customer Information----------

Name : UNABIA,VIOLETA PARAMI

Premise Address : M2 730 UPPER LIPATA,SANDAYONG

TIN :

Metering Information----------

Meter No	:	524280 RGS6	Pole No	:	0754934
Serial No	:	93547614	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3017
Period From	:	02-11-2017	Prev Rdg	:	2980
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	354	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MARCH 2017		200.71
TOTAL AMOUNT DUE		525.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 753.06

Your monthly electricity consumption chart

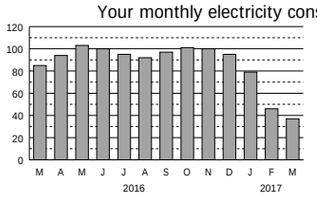

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.71		
Less : VAT	14.14		
Amount Net of VAT	186.57		
Less: BIR 2306	5.89		
BIR 2307	3.38	VATable Sales	186.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.30	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	191.44	TOTAL SALES	200.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4683/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779974946158

Collection Ref. Code	: 1851-57-371-2	Premise Address	: M2 730 UPPER LIPATA,SANDAYONG		
Account ID	: 7790060213-5				
Customer Name	: UNABIA,VIOLETA PARAMI	TOTAL AMOUNT DUE	: 525.18	Overdue Bill	: 1
Meter Number	: 524280 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77900602135

BC07/535.5/4683/0/32/03-13-2017/59

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649621981817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6494036471 0

BILLING STATEMENT

1008872178

Date : 03-13-2017

BC07/535.5/4684/0754934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494036471-0

Collection Ref. Code : 1853-63-626-6

Customer Information----------

Name : UNABIA,VIOLETA PARAMI

Premise Address : UPPER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554798 GS6	Pole No	:	0754934
Serial No	:	25679257	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2410
Period From	:	02-11-2017	Prev Rdg	:	2367
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.99
CURRENT BILL - MARCH 2017		272.29
TOTAL AMOUNT DUE		591.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 561.00

Your monthly electricity consumption chart

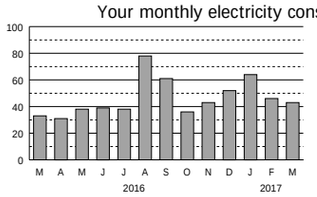

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.29		
Less : VAT	19.35		
Amount Net of VAT	252.94		
Less: BIR 2306	8.07		
BIR 2307	4.65	VATable Sales	252.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.22	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	259.57	TOTAL SALES	272.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4684/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649621981817

Collection Ref. Code	: 1853-63-626-6	Premise Address	: UPPER,LIPATA, MINGLANILLA		
Account ID	: 6494036471-0				
Customer Name	: UNABIA,VIOLETA PARAMI	TOTAL AMOUNT DUE	: 591.54	Overdue Bill	: 1
Meter Number	: 554798 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6494036471 0

BC07/535.5/4684/0/32/03-13-2017/59

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836355460891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863556

83604315131

Date : 03-13-2017

BC07/535.5/4686/0825535/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360431513-1

Collection Ref. Code : 1861-30-638-5

Customer Information----------

Name : UNABIA,VIOLETA PARAMI

Premise Address : M6 730 SANDAYONG,LINAO LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030851	Pole No	:	0825535
Serial No	:	125284682	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	895
Period From	:	02-11-2017	Prev Rdg	:	873
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	146	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 122.11
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.99
CURRENT BILL - MARCH 2017		89.10
TOTAL AMOUNT DUE		295.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 605.47

Your monthly electricity consumption chart

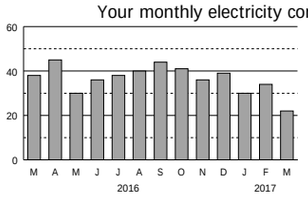

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.10		
Less : VAT	6.14		
Amount Net of VAT	82.96		
Less: BIR 2306	2.57		
BIR 2307	1.45	VATable Sales	82.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.94	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	85.08	TOTAL SALES	89.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4686/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836355460891

Collection Ref. Code	: 1861-30-638-5	Premise Address	: M6 730 SANDAYONG,LINAO LIPATA, MINGLANILLA		
Account ID	: 8360431513-1				
Customer Name	: UNABIA,VIOLETA PARAMI	TOTAL AMOUNT DUE	: 295.61	Overdue Bill	: 1
Meter Number	: MTR1030851				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83604315131

BC07/535.5/4686/0/32/03-13-2017/59

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994637036504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876972

99482320985

Date : 03-13-2017

BC07/535.5/4692/0825521/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948232098-5

Collection Ref. Code : 1853-90-374-4

Customer Information----------

Name : UNABIA,VIOLETA PARAMI

Premise Address : M4 UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427658 GS6	Pole No	:	0825521
Serial No	:	54314316	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	773
Period From	:	02-11-2017	Prev Rdg	:	730
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	555	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 148.07
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.41
CURRENT BILL - MARCH 2017		267.19
TOTAL AMOUNT DUE		360.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 100.00

Your monthly electricity consumption chart

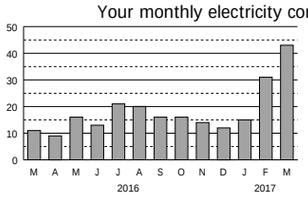

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.19		
Less : VAT	18.80		
Amount Net of VAT	248.39		
Less: BIR 2306	7.84		
BIR 2307	4.56	VATable Sales	248.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.99	VAT Zero Rated Sales	0.00
Add : VAT	18.80	VAT Amount	18.80
TOTAL AMOUNT DUE	254.79	TOTAL SALES	267.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4692/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994637036504

Collection Ref. Code	: 1853-90-374-4	Premise Address	: M4 UPPER LIPATA,MINGLANILLA		
Account ID	: 9948232098-5				
Customer Name	: UNABIA,VIOLETA PARAMI	TOTAL AMOUNT DUE	: 360.75	Overdue Bill	: 1
Meter Number	: 427658 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99482320985 BC07/535.5/4692/0/32/03-13-2017/59 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299127061501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880019

29933200007

Date : 03-13-2017

BC07/535.5/4760/0754934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993320000-7

Collection Ref. Code : 1843-45-977-9

Customer Information----------

Name : UNABIA,RUFINA P

Premise Address : SITIO SANDAYONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288207SS6	Pole No	:	0754934
Serial No	:	37577432	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3286
Period From	:	02-11-2017	Prev Rdg	:	3250
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	226	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 153.71
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.38
CURRENT BILL - MARCH 2017		192.30
TOTAL AMOUNT DUE		372.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 205.00

Your monthly electricity consumption chart

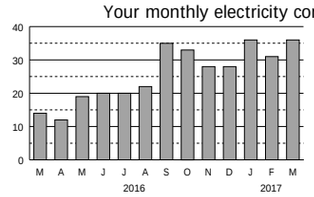

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.30		
Less : VAT	13.43		
Amount Net of VAT	178.87		
Less: BIR 2306	5.61		
BIR 2307	3.23	VATable Sales	178.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.03	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	183.46	TOTAL SALES	192.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4760/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299127061501

Collection Ref. Code	: 1843-45-977-9	Premise Address	: SITIO SANDAYONG,LIPATA,MINGLANILLA		
Account ID	: 2993320000-7				
Customer Name	: UNABIA,RUFINA P	TOTAL AMOUNT DUE	: 372.67	Overdue Bill	: 1
Meter Number	: 288207SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29933200007 BC07/535.5/4760/0/32/03-13-2017/59 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483099861848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872196

48322200006

Date : 03-13-2017

BC07/535.5/4780/0754934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832220000-6

Collection Ref. Code : 1817-51-713-9

Customer Information----------

Name : CABRERA,RICO A

Premise Address : SANDAYONG,UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172823DS6	Pole No	:	0754934
Serial No	:	12013129	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4582
Period From	:	02-11-2017	Prev Rdg	:	4539
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 141.88
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.19
CURRENT BILL - MARCH 2017		274.16
TOTAL AMOUNT DUE		677.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 456.00

Your monthly electricity consumption chart

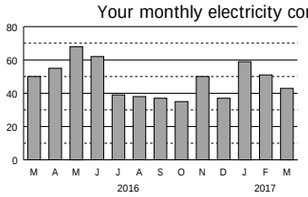

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.16		
Less : VAT	19.55		
Amount Net of VAT	254.61		
Less: BIR 2306	8.15		
BIR 2307	4.68	VATable Sales	254.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.78	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	261.33	TOTAL SALES	274.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4780/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483099861848

Collection Ref. Code	: 1817-51-713-9	Premise Address	: SANDAYONG,UPPER LIPATA,MINGLANILLA
Account ID	: 4832220000-6		
Customer Name	: CABRERA,RICO A	TOTAL AMOUNT DUE	: 677.16 Overdue Bill : 1
Meter Number	: 172823DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48322200006 BC07/535.5/4780/0/32/03-13-2017/59 3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966814816275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879038

96640200000

Date : 03-13-2017

BC07/535.5/4830/0830953/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664020000-0

Collection Ref. Code : 1817-58-347-6

Customer Information----------

Name : ONCENES,DONARD V

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287244SS6	Pole No	:	0830953
Serial No	:	33225143	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4335
Period From	:	02-11-2017	Prev Rdg	:	4265
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 107.63
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.51
CURRENT BILL - MARCH 2017		576.96
TOTAL AMOUNT DUE		1,266.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 712.00

Your monthly electricity consumption chart

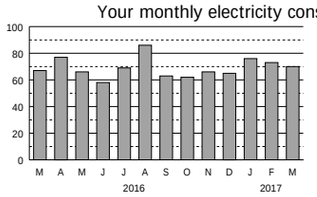

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.96		
Less : VAT	41.65		
Amount Net of VAT	535.31		
Less: BIR 2306	17.36		
BIR 2307	10.04	VATable Sales	535.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.91	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	549.56	TOTAL SALES	576.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4830/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966814816275

Collection Ref. Code	: 1817-58-347-6	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 9664020000-0				
Customer Name	: ONCENES,DONARD V	TOTAL AMOUNT DUE	: 1,266.65	Overdue Bill	: 1
Meter Number	: 287244SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96640200000 BC07/535.5/4830/0/32/03-13-2017/59 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088754950385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875767

08828900921

Date : 03-13-2017

BC07/535.5/4871/0792453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882890092-1

Collection Ref. Code : 1851-87-581-6

Customer Information----------

Name : CADAY,JASON DEVILLIRIS

Premise Address : VILLA MANGA,UPPER LIPATA

TIN :

Metering Information----------

Meter No	:	533451 GS6	Pole No	:	0792453
Serial No	:	73581763	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1717
Period From	:	02-11-2017	Prev Rdg	:	1687
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 166.91
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.87
CURRENT BILL - MARCH 2017		118.99
TOTAL AMOUNT DUE		322.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 635.00

Your monthly electricity consumption chart

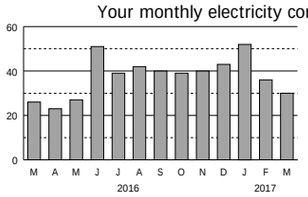

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.99		
Less : VAT	8.10		
Amount Net of VAT	110.89		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	110.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.58	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	113.68	TOTAL SALES	118.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4871/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088754950385

Collection Ref. Code	: 1851-87-581-6	Premise Address	: VILLA MANGA,UPPER LIPATA		
Account ID	: 0882890092-1				
Customer Name	: CADAY,JASON DEVILLIRIS	TOTAL AMOUNT DUE	: 322.10	Overdue Bill	: 1
Meter Number	: 533451 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08828900921 BC07/535.5/4871/0/32/03-13-2017/59 3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479560781920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869321

47938874147

Date : 03-13-2017

BC07/535.5/4872/0792453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793887414-7

Collection Ref. Code : 1853-58-629-3

Customer Information----------

Name : URQUIZA,JOHNDI LARIOSA

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553435 GS6	Pole No	:	0792453
Serial No	:	94926162	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1740
Period From	:	02-11-2017	Prev Rdg	:	1712
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	230	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.06
CURRENT BILL - MARCH 2017		108.34
TOTAL AMOUNT DUE		170.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 13.00

Your monthly electricity consumption chart

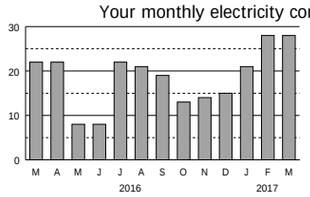

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.34		
Less : VAT	7.27		
Amount Net of VAT	101.07		
Less: BIR 2306	3.03		
BIR 2307	1.75	VATable Sales	101.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.29	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	103.56	TOTAL SALES	108.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4872/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479560781920

Collection Ref. Code	: 1853-58-629-3	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 4793887414-7				
Customer Name	: URQUIZA,JOHNDI LARIOSA	TOTAL AMOUNT DUE	: 170.36	Overdue Bill	: 1
Meter Number	: 553435 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47938874147 BC07/535.5/4872/0/32/03-13-2017/59 3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893407472212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89363200000

BILLING STATEMENT

1008877580

Date : 03-13-2017

BC07/535.5/4880/0792411/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936320000-0

Collection Ref. Code : 1843-77-356-2

Customer Information----------

Name : FERNANDEZ,JONYL S

Premise Address : SANDAYONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454823GS6	Pole No	:	0792411
Serial No	:	57960924	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5098
Period From	:	02-11-2017	Prev Rdg	:	5046
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 129.09
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.30
CURRENT BILL - MARCH 2017		376.46
TOTAL AMOUNT DUE		705.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 714.00

Your monthly electricity consumption chart

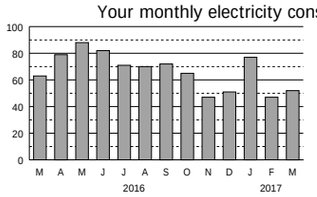

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.46		
Less : VAT	26.90		
Amount Net of VAT	349.56		
Less: BIR 2306	11.22		
BIR 2307	6.50	VATable Sales	349.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.84	VAT Zero Rated Sales	0.00
Add : VAT	26.90	VAT Amount	26.90
TOTAL AMOUNT DUE	358.74	TOTAL SALES	376.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4880/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893407472212

Collection Ref. Code	: 1843-77-356-2	Premise Address	: SANDAYONG,LIPATA,MINGLANILLA		
Account ID	: 8936320000-0				
Customer Name	: FERNANDEZ,JONYL S	TOTAL AMOUNT DUE	: 705.74	Overdue Bill	: 1
Meter Number	: 454823GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89363200000

BC07/535.5/4880/0/32/03-13-2017/59

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295296269175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878473

29573200002

Date : 03-13-2017

BC07/535.5/4890/0792411/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957320000-2

Collection Ref. Code : 1831-81-359-9

Customer Information----------

Name : ABENDAN,ERNESTO C JR

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	13805GS3	Pole No	:	0792411
Serial No	:	69600581	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5274
Period From	:	02-11-2017	Prev Rdg	:	5192
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 57.97
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.52
CURRENT BILL - MARCH 2017		748.84
TOTAL AMOUNT DUE		1,401.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 343.00

Your monthly electricity consumption chart

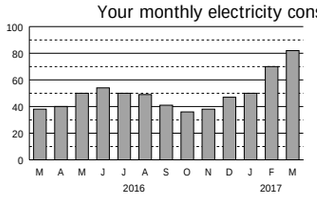

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.84		
Less : VAT	54.19		
Amount Net of VAT	694.65		
Less: BIR 2306	22.58		
BIR 2307	13.11	VATable Sales	694.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.96	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	713.15	TOTAL SALES	748.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4890/0/31/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295296269175

Collection Ref. Code	: 1831-81-359-9	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 2957320000-2				
Customer Name	: ABENDAN,ERNESTO C JR	TOTAL AMOUNT DUE	: 1,401.99	Overdue Bill	: 1
Meter Number	: 13805GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29573200002

BC07/535.5/4890/0/31/03-13-2017/59

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439982038309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865307

43950200006

Date : 03-13-2017

BC07/535.5/4910/0792446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395020000-6

Collection Ref. Code : 1817-74-062-8

Customer Information----------

Name : FERNANDEZ,ANTONIO S

Premise Address : UPPER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408285GS6	Pole No	:	0792446
Serial No	:	2003220735	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6145
Period From	:	02-11-2017	Prev Rdg	:	6076
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 105.09
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.53
CURRENT BILL - MARCH 2017		569.90
TOTAL AMOUNT DUE		1,300.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 911.24

Your monthly electricity consumption chart

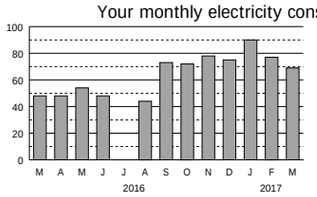

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.90		
Less : VAT	41.19		
Amount Net of VAT	528.71		
Less: BIR 2306	17.16		
BIR 2307	9.92	VATable Sales	528.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.63	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	542.82	TOTAL SALES	569.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4910/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439982038309

Collection Ref. Code	: 1817-74-062-8	Premise Address	: UPPER,LIPATA,MINGLANILLA		
Account ID	: 4395020000-6				
Customer Name	: FERNANDEZ,ANTONIO S	TOTAL AMOUNT DUE	: 1,300.05	Overdue Bill	: 1
Meter Number	: 408285GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43950200006 BC07/535.5/4910/0/32/03-13-2017/59 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705551988868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864854

70563372211

Date : 03-13-2017

BC07/535.5/4951/0792460/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056337221-1

Collection Ref. Code : 1857-99-800-6

Customer Information----------

Name : CABONILAS,MARY ANN CANADA

Premise Address : UPPER LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010250	Pole No	:	0792460
Serial No	:	83348914	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3799
Period From	:	02-11-2017	Prev Rdg	:	3715
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	708	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 55.19
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.38
CURRENT BILL - MARCH 2017		771.69
TOTAL AMOUNT DUE		1,649.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 999.00

Your monthly electricity consumption chart

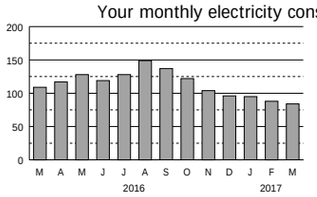

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.69		
Less : VAT	56.00		
Amount Net of VAT	715.69		
Less: BIR 2306	23.36		
BIR 2307	13.51	VATable Sales	715.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.82	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	734.82	TOTAL SALES	771.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4951/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705551988868

Collection Ref. Code	: 1857-99-800-6	Premise Address	: UPPER LIPATA,LINAO,MINGLANILLA		
Account ID	: 7056337221-1				
Customer Name	: CABONILAS,MARY ANN CANADA	TOTAL AMOUNT DUE	: 1,649.93	Overdue Bill	: 1
Meter Number	: MTR1010250				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70563372211

BC07/535.5/4951/0/32/03-13-2017/59

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108679097119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867090

10807092969

Date : 03-13-2017

BC07/535.5/4962/0792481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080709296-9

Collection Ref. Code : 1859-34-872-6

Customer Information----------

Name : OMPOY,BERNARDITA ADRIAS

Premise Address : UPPER LIPATA,SKINA BAKING,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025746	Pole No	:	0792481
Serial No	:	94720659	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2419
Period From	:	02-11-2017	Prev Rdg	:	2362
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 139.38
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.64
CURRENT BILL - MARCH 2017		414.52
TOTAL AMOUNT DUE		874.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 584.00

Your monthly electricity consumption chart

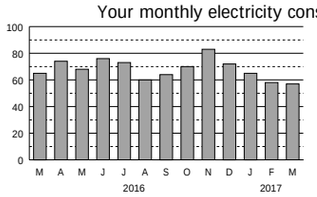

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.52		
Less : VAT	29.70		
Amount Net of VAT	384.82		
Less: BIR 2306	12.39		
BIR 2307	7.15	VATable Sales	384.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.28	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	394.98	TOTAL SALES	414.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4962/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108679097119

Collection Ref. Code	: 1859-34-872-6	Premise Address	: UPPER LIPATA,SKINA BAKING,MINGLANILLA		
Account ID	: 1080709296-9				
Customer Name	: OMPOY,BERNARDITA ADRIAS	TOTAL AMOUNT DUE	: 874.37	Overdue Bill	: 1
Meter Number	: MTR1025746				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10807092969

BC07/535.5/4962/0/32/03-13-2017/59

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944491289365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868419

94492308567

Date : 03-13-2017

BC07/535.5/4992/0792474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449230856-7

Collection Ref. Code : 1861-23-473-2

Customer Information----------

Name : FONTANOZA,ARLENE JANE SENDO

Premise Address : UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041900	Pole No	:	0792474
Serial No	:	125289348	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1725
Period From	:	02-11-2017	Prev Rdg	:	1667
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 139.81
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.91
CURRENT BILL - MARCH 2017		423.97
TOTAL AMOUNT DUE		991.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,181.00

Your monthly electricity consumption chart

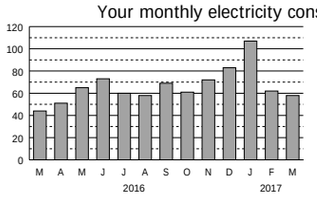

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.97		
Less : VAT	30.45		
Amount Net of VAT	393.52		
Less: BIR 2306	12.70		
BIR 2307	7.32	VATable Sales	393.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.50	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	403.95	TOTAL SALES	423.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/4992/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944491289365

Collection Ref. Code	: 1861-23-473-2	Premise Address	: UPPER LIPATA,MINGLANILLA		
Account ID	: 9449230856-7				
Customer Name	: FONTANOZA,ARLENE JANE SENDO	TOTAL AMOUNT DUE	: 991.66	Overdue Bill	: 1
Meter Number	: MTR1041900				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94492308567

BC07/535.5/4992/0/32/03-13-2017/59

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089651040594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876352

08933200001

Date : 03-13-2017

BC07/535.5/5000/0825003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893320000-1

Collection Ref. Code : 1843-45-317-7

Customer Information----------

Name : OPSIMA,AGUSTINA J

Premise Address : SANDAYONG,UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	185113DS6	Pole No	:	0825003
Serial No	:	10396963	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9031
Period From	:	02-11-2017	Prev Rdg	:	8926
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	250	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.77
CURRENT BILL - MARCH 2017		1,077.79
TOTAL AMOUNT DUE		2,368.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,338.00

Your monthly electricity consumption chart

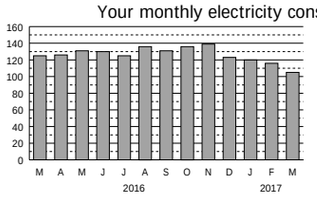

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.79		
Less : VAT	79.03		
Amount Net of VAT	998.76		
Less: BIR 2306	32.93		
BIR 2307	18.97	VATable Sales	998.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.86	VAT Zero Rated Sales	0.00
Add : VAT	79.03	VAT Amount	79.03
TOTAL AMOUNT DUE	1,025.89	TOTAL SALES	1,077.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5000/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089651040594

Collection Ref. Code	: 1843-45-317-7	Premise Address	: SANDAYONG,UPPER LIPATA,MINGLANILLA		
Account ID	: 0893320000-1				
Customer Name	: OPSIMA,AGUSTINA J	TOTAL AMOUNT DUE	: 2,368.43	Overdue Bill	: 1
Meter Number	: 185113DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08933200001 BC07/535.5/5000/0/32/03-13-2017/59 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864193404857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880096

86479561838

Date : 03-13-2017

BC07/535.5/5011/0825003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647956183-8

Collection Ref. Code : 1853-46-395-7

Customer Information----------

Name : BETONIO,LYRA GENSON

Premise Address : VILLA MANGA SANDAYONG,UPPER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1166826	Pole No	:	0825003
Serial No	:	133497926	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1433
Period From	:	02-11-2017	Prev Rdg	:	1174
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	373	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,018.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.7381/kWh	191.17
System Loss Charge	0.6693/kWh	173.35
Sub-Total		1,570.68
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		85.26
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		78.53
Transmission		5.77
System Loss		10.35
Distribution		89.53
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		331.25
CURRENT BILL - MARCH 2017		2,733.28
TOTAL AMOUNT DUE		5,752.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,915.00

Your monthly electricity consumption chart

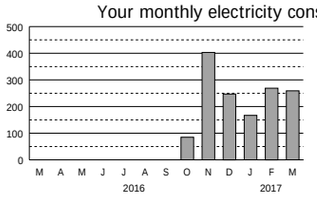

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.28		
Less : VAT	195.85		
Amount Net of VAT	2,537.43		
Less: BIR 2306	81.62		
BIR 2307	48.28	VATable Sales	2,537.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.53	VAT Zero Rated Sales	0.00
Add : VAT	195.85	VAT Amount	195.85
TOTAL AMOUNT DUE	2,603.38	TOTAL SALES	2,733.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5011/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864193404857

Collection Ref. Code	: 1853-46-395-7	Premise Address	: VILLA MANGA SANDAYONG,UPPER LIPATA, MINGLANILLA		
Account ID	: 8647956183-8				
Customer Name	: BETONIO,LYRA GENSON	TOTAL AMOUNT DUE	: 5,752.00	Overdue Bill	: 1
Meter Number	: MTR1166826				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86479561838

BC07/535.5/5011/0/32/03-13-2017/59

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435499175683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862303

43532200003

Date : 03-13-2017

BC07/535.5/5050/0824970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353220000-3

Collection Ref. Code : 1841-28-071-2

Customer Information----------

Name : HERMOSO,MARILYN HERNAN

Premise Address : SITIO SANDAYONG,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558151 GS6	Pole No	:	0824970
Serial No	:	25853373	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2276
Period From	:	02-11-2017	Prev Rdg	:	2232
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 145.44
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.12
CURRENT BILL - MARCH 2017		280.13
TOTAL AMOUNT DUE		677.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 559.00

Your monthly electricity consumption chart

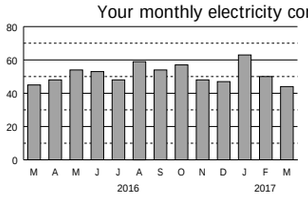

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.13		
Less : VAT	19.96		
Amount Net of VAT	260.17		
Less: BIR 2306	8.33		
BIR 2307	4.78	VATable Sales	260.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.06	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	267.02	TOTAL SALES	280.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5050/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435499175683

Collection Ref. Code	: 1841-28-071-2	Premise Address	: SITIO SANDAYONG,LIPATA, MINGLANILLA		
Account ID	: 4353220000-3				
Customer Name	: HERMOSO,MARILYN HERNAN	TOTAL AMOUNT DUE	: 677.19	Overdue Bill	: 1
Meter Number	: 558151 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43532200003 BC07/535.5/5050/0/32/03-13-2017/59 3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774639437688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866443

77410288797

Date : 03-13-2017

BC07/535.5/5061/0792481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741028879-7

Collection Ref. Code : 1851-73-218-7

Customer Information----------

Name : QUIZON,NINA PARAN

Premise Address : UPPER,LIPATA

TIN :

Metering Information----------

Meter No	:	530139 GS6	Pole No	:	0792481
Serial No	:	69348778	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10697
Period From	:	02-11-2017	Prev Rdg	:	10575
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	230	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.18
CURRENT BILL - MARCH 2017		1,259.16
TOTAL AMOUNT DUE		3,105.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,966.09

Your monthly electricity consumption chart

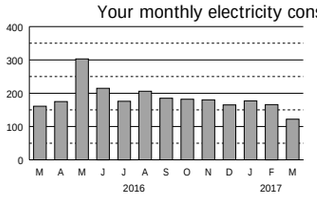

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.16		
Less : VAT	92.54		
Amount Net of VAT	1,166.62		
Less: BIR 2306	38.55		
BIR 2307	22.17	VATable Sales	1,166.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.90	VAT Zero Rated Sales	0.00
Add : VAT	92.54	VAT Amount	92.54
TOTAL AMOUNT DUE	1,198.44	TOTAL SALES	1,259.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5061/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774639437688

Collection Ref. Code	: 1851-73-218-7	Premise Address	: UPPER,LIPATA		
Account ID	: 7741028879-7				
Customer Name	: QUIZON,NINA PARAN	TOTAL AMOUNT DUE	: 3,105.75	Overdue Bill	: 1
Meter Number	: 530139 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77410288797 BC07/535.5/5061/0/32/03-13-2017/59 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042020821238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867043

04222200000

Date : 03-13-2017

BC07/535.5/5110/0824942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422220000-0

Collection Ref. Code : 1817-34-122-7

Customer Information----------

Name : DACOMA,LUCIANO P

Premise Address : SANDAYONG,UPPER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144363	Pole No	:	0824942
Serial No	:	40101064	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1602
Period From	:	02-11-2017	Prev Rdg	:	1462
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	300	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.36
CURRENT BILL - MARCH 2017		1,428.37
TOTAL AMOUNT DUE		2,848.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,362.00

Your monthly electricity consumption chart

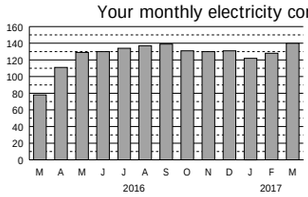

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.37		
Less : VAT	104.42		
Amount Net of VAT	1,323.95		
Less: BIR 2306	43.52		
BIR 2307	25.15	VATable Sales	1,323.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.28	VAT Zero Rated Sales	0.00
Add : VAT	104.42	VAT Amount	104.42
TOTAL AMOUNT DUE	1,359.70	TOTAL SALES	1,428.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5110/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042020821238

Collection Ref. Code	: 1817-34-122-7	Premise Address	: SANDAYONG,UPPER LIPATA,MINGLANILLA		
Account ID	: 0422220000-0				
Customer Name	: DACOMA,LUCIANO P	TOTAL AMOUNT DUE	: 2,848.10	Overdue Bill	: 1
Meter Number	: MTR1144363				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04222200000 BC07/535.5/5110/0/32/03-13-2017/59 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972403737596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864509

97251200008

Date : 03-13-2017

BC07/535.5/5130/0824921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725120000-8

Collection Ref. Code : 1811-22-092-4

Customer Information----------

Name : BACAYO,MANUEL N.

Premise Address : SANDAYONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221294WS6	Pole No	:	0824921
Serial No	:	45821420	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	89872
Period From	:	02-11-2017	Prev Rdg	:	89769
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 972.00	19.44
Sub-Total		29.34
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.49
CURRENT BILL - MARCH 2017		1,050.75
TOTAL AMOUNT DUE		2,022.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,739.25

Your monthly electricity consumption chart

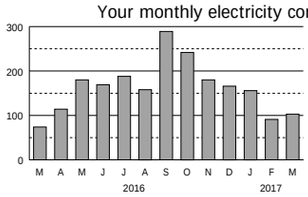

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.75		
Less : VAT	76.82		
Amount Net of VAT	973.93		
Less: BIR 2306	32.02		
BIR 2307	18.50	VATable Sales	973.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.41	VAT Zero Rated Sales	0.00
Add : VAT	76.82	VAT Amount	76.82
TOTAL AMOUNT DUE	1,000.23	TOTAL SALES	1,050.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5130/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972403737596

Collection Ref. Code	: 1811-22-092-4	Premise Address	: SANDAYONG,LIPATA,MINGLANILLA
Account ID	: 9725120000-8		
Customer Name	: BACAYO,MANUEL N.	TOTAL AMOUNT DUE	: 2,022.67
Meter Number	: 221294WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97251200008 BC07/535.5/5130/0/32/03-13-2017/59 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750965277896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874541

75097173969

Date : 03-13-2017

BC07/535.5/5131/0824921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509717396-9

Collection Ref. Code : 1863-18-575-5

Customer Information----------

Name : BACAYO,MELANIE LUMAPAS

Premise Address : SANDAYONG,UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009570 EFS6	Pole No	:	0824921
Serial No	:	121437455	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2691
Period From	:	02-11-2017	Prev Rdg	:	2585
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.46
CURRENT BILL - MARCH 2017		1,091.87
TOTAL AMOUNT DUE		2,567.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 4,224.70

Your monthly electricity consumption chart

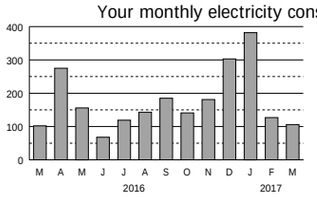

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.87		
Less : VAT	80.18		
Amount Net of VAT	1,011.69		
Less: BIR 2306	33.41		
BIR 2307	19.22	VATable Sales	1,011.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.06	VAT Zero Rated Sales	0.00
Add : VAT	80.18	VAT Amount	80.18
TOTAL AMOUNT DUE	1,039.24	TOTAL SALES	1,091.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5131/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750965277896

Collection Ref. Code	: 1863-18-575-5	Premise Address	: SANDAYONG,UPPER LINAO, MINGLANILLA		
Account ID	: 7509717396-9				
Customer Name	: BACAYO,MELANIE LUMAPAS	TOTAL AMOUNT DUE	: 2,567.21	Overdue Bill	: 1
Meter Number	: 009570 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75097173969 BC07/535.5/5131/0/32/03-13-2017/59 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692105403125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877947

69215553152

Date : 03-13-2017

BC07/535.5/5132/0824921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921555315-2

Collection Ref. Code : 1863-93-737-4

Customer Information----------

Name : BACAYO,MERCEDES LUMAPAS

Premise Address : SANDAYONG,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1155323	Pole No	:	0824921
Serial No	:	133484388	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	375
Period From	:	02-11-2017	Prev Rdg	:	366
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 70.97
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.73
CURRENT BILL - MARCH 2017		17.17
TOTAL AMOUNT DUE		338.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 337.98

Your monthly electricity consumption chart

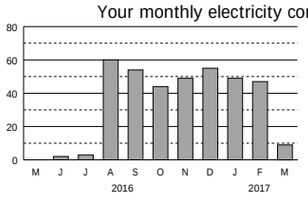

Avg Monthly Usage : 33.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.17		
Less : VAT	1.38		
Amount Net of VAT	15.79		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	15.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.99	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	16.37	TOTAL SALES	17.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/5132/0/32/03-13-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692105403125

Collection Ref. Code	: 1863-93-737-4	Premise Address	: SANDAYONG,LIPATA, MINGLANILLA		
Account ID	: 6921555315-2				
Customer Name	: BACAYO,MERCEDES LUMAPAS	TOTAL AMOUNT DUE	: 338.96	Overdue Bill	: 1
Meter Number	: MTR1155323				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69215553152 BC07/535.5/5132/0/32/03-13-2017/59 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429368731598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878076

42968457103

Date : 03-13-2017

BC07/535.9/45/0787896/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296845710-3

Collection Ref. Code : 1853-22-770-6

Customer Information----------

Name : MACARIOLA,JOEPET ADVINCULA

Premise Address : 1524 CHARITY ST.,BELMONT VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133975	Pole No	:	0787896
Serial No	:	40076281	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26635
Period From	:	02-11-2017	Prev Rdg	:	25496
No of Days	:	28	Diff Rdg	:	1139
Avg kWh/day	:	40.68	Registered	:	1139
Conn Load	:	2771	Billed kWh	:	1139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,006.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,304.32
Transmission Charge	0.7381/kWh	840.70
System Loss Charge	0.6693/kWh	762.33
Sub-Total		6,907.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,993.93
Supply Charge	0.4118/kWh	469.04
Metering Charge	0.6989/kWh	796.05
	5.00/month	5.00
Sub-Total		3,264.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	109.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 30,706.50	614.13
Sub-Total		723.60
Government Charges		
Franchise Tax - Local		54.47
Value Added Tax		
Generation		345.29
Transmission		25.37
System Loss		45.54
Distribution		391.68
Others		93.37
Universal Charge		
Missionary Electrification	0.1561/kWh	177.81
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.24
Sub-Total		1,498.36
CURRENT BILL - MARCH 2017		12,393.33
TOTAL AMOUNT DUE		27,399.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 15,700.00

Your monthly electricity consumption chart

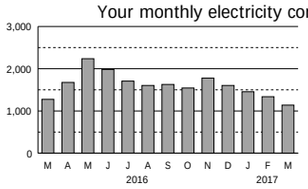

Avg Monthly Usage : 1,612.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,393.33		
Less : VAT	901.25		
Amount Net of VAT	11,492.08		
Less: BIR 2306	375.52		
BIR 2307	218.99	VATable Sales	11,492.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,897.57	VAT Zero Rated Sales	0.00
Add : VAT	901.25	VAT Amount	901.25
TOTAL AMOUNT DUE	11,798.82	TOTAL SALES	12,393.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/45/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429368731598

Collection Ref. Code	: 1853-22-770-6	Premise Address	: 1524 CHARITY ST.,BELMONT VILLAGE,PAKIGNE,MINGLANILLA		
Account ID	: 4296845710-3				
Customer Name	: MACARIOLA,JOEPET ADVINCULA	TOTAL AMOUNT DUE	: 27,399.59	Overdue Bill	: 1
Meter Number	: MTR1133975				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42968457103 BC07/535.9/45/0/32/03-13-2017/60 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784589151844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872601

78420300002

Date : 03-13-2017

BC07/535.9/90/0787945/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842030000-2

Collection Ref. Code : 1839-43-587-9

Customer Information----------

Name : PINERO,NAPOLEON

Premise Address : BELMONT VILLAGE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	17677GS3	Pole No	:	0787945
Serial No	:	81147189	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	58786
Period From	:	02-11-2017	Prev Rdg	:	58728
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	1120	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 139.62
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - MARCH 2017		424.18
TOTAL AMOUNT DUE		1,000.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 200.00

Your monthly electricity consumption chart

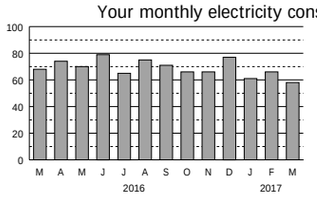

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.18		
Less : VAT	30.47		
Amount Net of VAT	393.71		
Less: BIR 2306	12.70		
BIR 2307	7.32	VATable Sales	393.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.69	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	404.16	TOTAL SALES	424.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/90/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784589151844

Collection Ref. Code	: 1839-43-587-9	Premise Address	: BELMONT VILLAGE,MINGLANILLA		
Account ID	: 7842030000-2				
Customer Name	: PINERO,NAPOLEON	TOTAL AMOUNT DUE	: 1,000.98	Overdue Bill	: 1
Meter Number	: 17677GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78420300002

BC07/535.9/90/0/32/03-13-2017/60

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691332596629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877099

69149958295

Date : 03-13-2017

BC07/535.9/131/0788853/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914995829-5

Collection Ref. Code : 1855-74-014-1

Customer Information----------

Name : LINES,BRIGIDA CAMASURA

Premise Address : CHARITY STREET,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4396 EVS6	Pole No	:	0788853
Serial No	:	01746779	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9787
Period From	:	02-11-2017	Prev Rdg	:	9636
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	1217	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		190.95
CURRENT BILL - MARCH 2017		1,537.28
TOTAL AMOUNT DUE		2,939.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,474.82

Your monthly electricity consumption chart

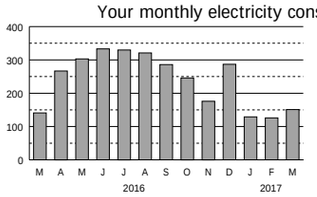

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.28		
Less : VAT	112.29		
Amount Net of VAT	1,424.99		
Less: BIR 2306	46.79		
BIR 2307	27.06	VATable Sales	1,424.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.14	VAT Zero Rated Sales	0.00
Add : VAT	112.29	VAT Amount	112.29
TOTAL AMOUNT DUE	1,463.43	TOTAL SALES	1,537.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/131/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691332596629

Collection Ref. Code	: 1855-74-014-1	Premise Address	: CHARITY STREET,PAKIGNE, MINGLANILLA
Account ID	: 6914995829-5		
Customer Name	: LINES,BRIGIDA CAMASURA	TOTAL AMOUNT DUE	: 2,939.86
Meter Number	: 4396 EVS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69149958295

BC07/535.9/131/0/32/03-13-2017/60

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036119455527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863314

03665000000

Date : 03-13-2017

BC07/535.9/170/0788860/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366500000-0

Collection Ref. Code : 1841-98-545-7

Customer Information----------

Name : ERPILO,SENY LADIA

Premise Address : 1-A CHARITY ST. BELMONT VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069621	Pole No	:	0788860
Serial No	:	125287451	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2974
Period From	:	02-11-2017	Prev Rdg	:	2901
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	436	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 88.95
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		82.49
CURRENT BILL - MARCH 2017		626.42
TOTAL AMOUNT DUE		925.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,219.00

Your monthly electricity consumption chart

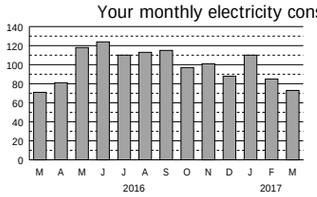

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.42		
Less : VAT	45.00		
Amount Net of VAT	581.42		
Less: BIR 2306	18.76		
BIR 2307	10.93	VATable Sales	581.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.73	VAT Zero Rated Sales	0.00
Add : VAT	45.00	VAT Amount	45.00
TOTAL AMOUNT DUE	596.73	TOTAL SALES	626.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/170/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036119455527

Collection Ref. Code	: 1841-98-545-7	Premise Address	: 1-A CHARITY ST. BELMONT VILLAGE,PAKIGNE,MINGLANILLA		
Account ID	: 0366500000-0				
Customer Name	: ERPILO,SENY LADIA	TOTAL AMOUNT DUE	: 925.46	Overdue Bill	: 1
Meter Number	: MTR1069621				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03665000000

BC07/535.9/170/0/32/03-13-2017/60

3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594767594242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878023

59451300004

Date : 03-13-2017

BC07/535.9/240/0788874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945130000-4

Collection Ref. Code : 1829-69-845-1

Customer Information----------

Name : SILVA,FILONILO C

Premise Address : BELMONT SUBDIVISION,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263247GS6	Pole No	:	0788874
Serial No	:	44554604	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37433
Period From	:	02-11-2017	Prev Rdg	:	37369
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	1013	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 95.55
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.29
CURRENT BILL - MARCH 2017		531.22
TOTAL AMOUNT DUE		1,308.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,051.00

Your monthly electricity consumption chart

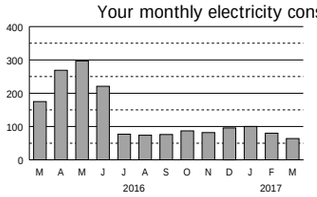

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.22		
Less : VAT	38.50		
Amount Net of VAT	492.72		
Less: BIR 2306	16.03		
BIR 2307	9.24	VATable Sales	492.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.45	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	505.95	TOTAL SALES	531.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/240/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594767594242

Collection Ref. Code	: 1829-69-845-1	Premise Address	: BELMONT SUBDIVISION,PAKIGNE MINGLANILLA		
Account ID	: 5945130000-4				
Customer Name	: SILVA,FILONILO C	TOTAL AMOUNT DUE	: 1,308.68	Overdue Bill	: 1
Meter Number	: 263247GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59451300004

BC07/535.9/240/0/32/03-13-2017/60

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851250484398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873345

85151300002

Date : 03-13-2017

BC07/535.9/280/0788895/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515130000-2

Collection Ref. Code : 1839-23-809-7

Customer Information----------

Name : KAINDOY,PASCUAL

Premise Address : BELMONTE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013704 EFS6	Pole No	:	0788895
Serial No	:	121450319	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19793
Period From	:	02-11-2017	Prev Rdg	:	19340
No of Days	:	28	Diff Rdg	:	453
Avg kWh/day	:	16.18	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,960.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,109.62
Transmission Charge	0.4094/kWh	185.46
System Loss Charge	0.6734/kWh	305.05
Sub-Total		2,600.13
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,960.00	99.20
Sub-Total		142.74
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		137.34
Transmission		5.60
System Loss		18.83
Distribution		156.14
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		573.49
CURRENT BILL - MARCH 2017		4,617.53
TOTAL AMOUNT DUE		9,577.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,864.00

Your monthly electricity consumption chart

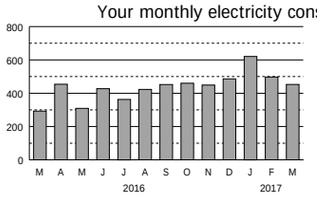

Avg Monthly Usage : 437.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,617.53		
Less : VAT	337.47		
Amount Net of VAT	4,280.06		
Less: BIR 2306	140.61		
BIR 2307	81.29	VATable Sales	4,280.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,058.16	VAT Zero Rated Sales	0.00
Add : VAT	337.47	VAT Amount	337.47
TOTAL AMOUNT DUE	4,395.63	TOTAL SALES	4,617.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/280/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851250484398

Collection Ref. Code	: 1839-23-809-7	Premise Address	: BELMONTE, MINGLANILLA		
Account ID	: 8515130000-2				
Customer Name	: KAINDOY,PASCUAL	TOTAL AMOUNT DUE	: 9,577.70	Overdue Bill	: 1
Meter Number	: 013704 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85151300002 BC07/535.9/280/0/32/03-13-2017/60 3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147664919286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870294

14701300007

Date : 03-13-2017

BC07/535.9/290/0788895/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470130000-7

Collection Ref. Code : 1839-79-263-9

Customer Information----------

Name : DELA CERNA,CHARLENE TM D

Premise Address : PEACE STREET BELMONT SUBD,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133976	Pole No	:	0788895
Serial No	:	40076337	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4497
Period From	:	02-11-2017	Prev Rdg	:	4272
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	280	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,606.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.7381/kWh	166.07
System Loss Charge	0.6693/kWh	150.59
Sub-Total		1,364.49
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		73.77
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		68.21
Transmission		5.01
System Loss		8.99
Distribution		77.86
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		287.81
CURRENT BILL - MARCH 2017		2,374.87
TOTAL AMOUNT DUE		4,981.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,285.00

Your monthly electricity consumption chart

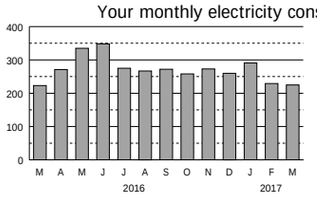

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.87		
Less : VAT	170.18		
Amount Net of VAT	2,204.69		
Less: BIR 2306	70.91		
BIR 2307	41.95	VATable Sales	2,204.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.83	VAT Zero Rated Sales	0.00
Add : VAT	170.18	VAT Amount	170.18
TOTAL AMOUNT DUE	2,262.01	TOTAL SALES	2,374.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/290/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147664919286

Collection Ref. Code	: 1839-79-263-9	Premise Address	: PEACE STREET BELMONT SUBD,PAKIGNE,MINGLANILLA		
Account ID	: 1470130000-7				
Customer Name	: DELA CERNA,CHARLENE TM D	TOTAL AMOUNT DUE	: 4,981.66	Overdue Bill	: 1
Meter Number	: MTR1133976				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14701300007

BC07/535.9/290/0/32/03-13-2017/60

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951888991659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872469

95151300001

Date : 03-13-2017

BC07/535.9/310/0788902/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515130000-1

Collection Ref. Code : 1839-23-815-1

Customer Information----------

Name : PERPETUA,PACITA

Premise Address : BELMONT SUBD. MINGLANILL,A

TIN :

Metering Information----------

Meter No	:	12066GS3	Pole No	:	0788902
Serial No	:	69278711	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	54439
Period From	:	02-11-2017	Prev Rdg	:	54429
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.93
CURRENT BILL - MARCH 2017		24.13
TOTAL AMOUNT DUE		142.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 492.00

Your monthly electricity consumption chart

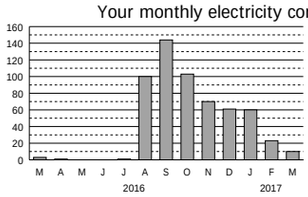

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.13		
Less : VAT	2.07		
Amount Net of VAT	22.06		
Less: BIR 2306	0.86		
BIR 2307	0.35	VATable Sales	22.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.85	VAT Zero Rated Sales	0.00
Add : VAT	2.07	VAT Amount	2.07
TOTAL AMOUNT DUE	22.92	TOTAL SALES	24.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/310/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951888991659

Collection Ref. Code	: 1839-23-815-1	Premise Address	: BELMONT SUBD. MINGLANILL,A
Account ID	: 9515130000-1		
Customer Name	: PERPETUA,PACITA	TOTAL AMOUNT DUE	: 142.11 Overdue Bill : 1
Meter Number	: 12066GS3		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95151300001 BC07/535.9/310/0/32/03-13-2017/60 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271020366792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864800

27151300004

Date : 03-13-2017

BC07/535.9/380/0787973/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715130000-4

Collection Ref. Code : 1839-23-932-8

Customer Information----------

Name : ALBORES,MARGARITA

Premise Address : BELMONT VILL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	511224 GS6	Pole No	:	0787973
Serial No	:	57164757	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16141
Period From	:	02-11-2017	Prev Rdg	:	15887
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,175.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,175.50	63.51
Sub-Total		87.92
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		322.84
CURRENT BILL - MARCH 2017		2,600.44
TOTAL AMOUNT DUE		5,775.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,360.00

Your monthly electricity consumption chart

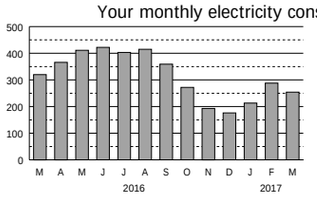

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.44		
Less : VAT	190.43		
Amount Net of VAT	2,410.01		
Less: BIR 2306	79.34		
BIR 2307	45.78	VATable Sales	2,410.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.89	VAT Zero Rated Sales	0.00
Add : VAT	190.43	VAT Amount	190.43
TOTAL AMOUNT DUE	2,475.32	TOTAL SALES	2,600.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/380/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271020366792

Collection Ref. Code	: 1839-23-932-8	Premise Address	: BELMONT VILL MINGLANILLA		
Account ID	: 2715130000-4				
Customer Name	: ALBORES,MARGARITA	TOTAL AMOUNT DUE	: 5,775.71	Overdue Bill	: 1
Meter Number	: 511224 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27151300004

BC07/535.9/380/0/32/03-13-2017/60

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688309571804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875596

68840300005

Date : 03-13-2017

BC07/535.9/460/0788755/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884030000-5

Collection Ref. Code : 1823-76-776-1

Customer Information----------

Name : ADLAWAN,WILFREDO

Premise Address : BELMONT VILLAGE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2675ILS33	Pole No	:	0788755
Serial No	:	29690357	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4815
Period From	:	02-11-2017	Prev Rdg	:	4525
No of Days	:	28	Diff Rdg	:	290
Avg kWh/day	:	10.36	Registered	:	290
Conn Load	:	1050	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,804.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		103.96
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		368.95
CURRENT BILL - MARCH 2017		2,972.23
TOTAL AMOUNT DUE		6,776.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 8,716.00

Your monthly electricity consumption chart

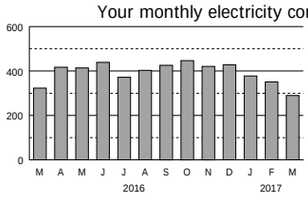

Avg Monthly Usage : 393.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.23		
Less : VAT	217.77		
Amount Net of VAT	2,754.46		
Less: BIR 2306	90.74		
BIR 2307	52.33	VATable Sales	2,754.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.39	VAT Zero Rated Sales	0.00
Add : VAT	217.77	VAT Amount	217.77
TOTAL AMOUNT DUE	2,829.16	TOTAL SALES	2,972.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/460/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688309571804

Collection Ref. Code	: 1823-76-776-1	Premise Address	: BELMONT VILLAGE,MINGLANILLA		
Account ID	: 6884030000-5				
Customer Name	: ADLAWAN,WILFREDO	TOTAL AMOUNT DUE	: 6,776.83	Overdue Bill	: 1
Meter Number	: 2675ILS33				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68840300005

BC07/535.9/460/0/32/03-13-2017/60

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575736726907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866662

57530300003

Date : 03-13-2017

BC07/535.9/510/0798006/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753030000-3

Collection Ref. Code : 1821-70-104-6

Customer Information----------

Name : SUCGANG,EDUARDO

Premise Address : BELMONT VILLAGE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458290GS6	Pole No	:	0798006
Serial No	:	90327433	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26791
Period From	:	02-11-2017	Prev Rdg	:	26568
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	1075	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		84.68
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		284.45
CURRENT BILL - MARCH 2017		2,292.17
TOTAL AMOUNT DUE		5,454.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,164.25

Your monthly electricity consumption chart

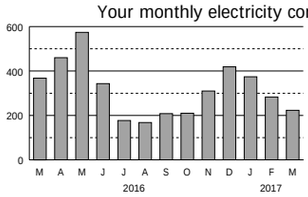

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.17		
Less : VAT	168.17		
Amount Net of VAT	2,124.00		
Less: BIR 2306	70.08		
BIR 2307	40.36	VATable Sales	2,124.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.56	VAT Zero Rated Sales	0.00
Add : VAT	168.17	VAT Amount	168.17
TOTAL AMOUNT DUE	2,181.73	TOTAL SALES	2,292.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/510/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575736726907

Collection Ref. Code	: 1821-70-104-6	Premise Address	: BELMONT VILLAGE,MINGLANILLA		
Account ID	: 5753030000-3				
Customer Name	: SUCGANG,EDUARDO	TOTAL AMOUNT DUE	: 5,454.37	Overdue Bill	: 1
Meter Number	: 458290GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57530300003 BC07/535.9/510/0/32/03-13-2017/60 3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023600046139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876278

02310300005

Date : 03-13-2017

BC07/535.9/550/0788853/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231030000-5

Collection Ref. Code : 1821-19-548-5

Customer Information----------

Name : ORQUINA,ROBERTA

Premise Address : BELMONT MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475924GS6	Pole No	:	0788853
Serial No	:	71827353	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	72743
Period From	:	02-11-2017	Prev Rdg	:	72195
No of Days	:	28	Diff Rdg	:	548
Avg kWh/day	:	19.57	Registered	:	548
Conn Load	:	1020	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,972.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,552.04
Transmission Charge	0.4094/kWh	224.35
System Loss Charge	0.6734/kWh	369.02
Sub-Total		3,145.41
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 8,972.50	179.45
Sub-Total		232.12
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		166.13
Transmission		6.78
System Loss		22.78
Distribution		188.76
Others		30.82
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		701.08
CURRENT BILL - MARCH 2017		5,651.61
TOTAL AMOUNT DUE		10,624.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 4,000.00

Your monthly electricity consumption chart

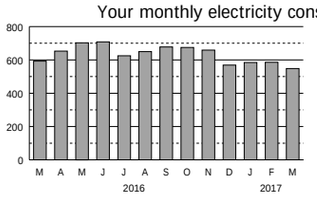

Avg Monthly Usage : 633.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,651.61		
Less : VAT	415.27		
Amount Net of VAT	5,236.34		
Less: BIR 2306	173.03		
BIR 2307	99.51	VATable Sales	5,236.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,963.80	VAT Zero Rated Sales	0.00
Add : VAT	415.27	VAT Amount	415.27
TOTAL AMOUNT DUE	5,379.07	TOTAL SALES	5,651.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/550/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023600046139

Collection Ref. Code	: 1821-19-548-5	Premise Address	: BELMONT MINGLANILLA		
Account ID	: 0231030000-5				
Customer Name	: ORQUINA,ROBERTA	TOTAL AMOUNT DUE	: 10,624.30	Overdue Bill	: 1
Meter Number	: 475924GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02310300005 BC07/535.9/550/0/32/03-13-2017/60 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141270064653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866249

14151300002

Date : 03-13-2017

BC07/535.9/560/0787952/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415130000-2

Collection Ref. Code : 1839-23-686-8

Customer Information----------

Name : SOLANTE,SUSAN V

Premise Address : BELMONT VILLAGE PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349754GS6	Pole No	:	0787952
Serial No	:	48674467	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	84205
Period From	:	02-11-2017	Prev Rdg	:	83922
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	240	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,833.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,833.50	76.67
Sub-Total		103.87
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		360.34
CURRENT BILL - MARCH 2017		2,903.32
TOTAL AMOUNT DUE		6,736.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,641.75

Your monthly electricity consumption chart

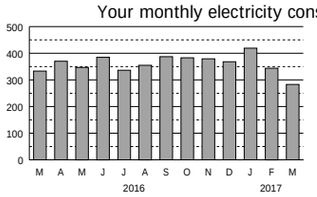

Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.32		
Less : VAT	212.81		
Amount Net of VAT	2,690.51		
Less: BIR 2306	88.67		
BIR 2307	51.11	VATable Sales	2,690.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,550.73	VAT Zero Rated Sales	0.00
Add : VAT	212.81	VAT Amount	212.81
TOTAL AMOUNT DUE	2,763.54	TOTAL SALES	2,903.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/560/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141270064653

Collection Ref. Code	: 1839-23-686-8	Premise Address	: BELMONT VILLAGE PAKIGNE,MINGLANILLA		
Account ID	: 1415130000-2				
Customer Name	: SOLANTE,SUSAN V	TOTAL AMOUNT DUE	: 6,736.73	Overdue Bill	: 1
Meter Number	: 349754GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14151300002 BC07/535.9/560/0/32/03-13-2017/60 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571664148650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864356

57179200001

Date : 03-13-2017

BC07/535.9/590/0789005/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717920000-1

Collection Ref. Code : 1829-81-677-2

Customer Information----------

Name : TROYO,JASON JOULE C

Premise Address : BELMONT VILLAGE,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263206GS6	Pole No	:	0789005
Serial No	:	42329274	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	47023
Period From	:	02-11-2017	Prev Rdg	:	46324
No of Days	:	28	Diff Rdg	:	699
Avg kWh/day	:	24.96	Registered	:	699
Conn Load	:	1759	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,828.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,255.24
Transmission Charge	0.4094/kWh	286.17
System Loss Charge	0.6734/kWh	470.71
Sub-Total		4,012.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 5,828.00	116.56
Sub-Total		183.74
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		211.91
Transmission		8.64
System Loss		29.05
Distribution		240.61
Others		25.77
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		879.99
CURRENT BILL - MARCH 2017		7,080.90
TOTAL AMOUNT DUE		12,909.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 9,369.00

Your monthly electricity consumption chart

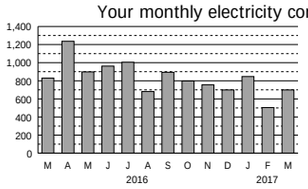

Avg Monthly Usage : 831.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,080.90		
Less : VAT	515.98		
Amount Net of VAT	6,564.92		
Less: BIR 2306	214.98		
BIR 2307	124.64	VATable Sales	6,564.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,225.30	VAT Zero Rated Sales	0.00
Add : VAT	515.98	VAT Amount	515.98
TOTAL AMOUNT DUE	6,741.28	TOTAL SALES	7,080.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/590/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571664148650

Collection Ref. Code	: 1829-81-677-2	Premise Address	: BELMONT VILLAGE,PAKIGNE MINGLANILLA		
Account ID	: 5717920000-1				
Customer Name	: TROYO,JASON JOULE C	TOTAL AMOUNT DUE	: 12,909.01	Overdue Bill	: 1
Meter Number	: 263206GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57179200001 BC07/535.9/590/0/32/03-13-2017/60 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386930467824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874088

38699200002

Date : 03-13-2017

BC07/535.9/610/0792040/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869920000-2

Collection Ref. Code : 1837-74-158-1

Customer Information----------

Name : PEPITO,EDUARDO

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150591 WS6	Pole No	:	0792040
Serial No	:	47064119	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36615
Period From	:	02-11-2017	Prev Rdg	:	36530
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 65.86
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		99.30
CURRENT BILL - MARCH 2017		769.54
TOTAL AMOUNT DUE		1,156.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,528.00

Your monthly electricity consumption chart

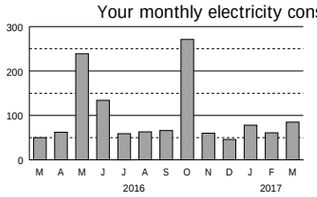

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	55.46		
Amount Net of VAT	714.08		
Less: BIR 2306	23.12		
BIR 2307	13.47	VATable Sales	714.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.49	VAT Zero Rated Sales	0.00
Add : VAT	55.46	VAT Amount	55.46
TOTAL AMOUNT DUE	732.95	TOTAL SALES	769.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/610/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386930467824

Collection Ref. Code	: 1837-74-158-1	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 3869920000-2				
Customer Name	: PEPITO,EDUARDO	TOTAL AMOUNT DUE	: 1,156.95	Overdue Bill	: 1
Meter Number	: 150591 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38699200002

BC07/535.9/610/0/32/03-13-2017/60

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125697279511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876761

12579200002

Date : 03-13-2017

BC07/535.9/630/0792040/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257920000-2

Collection Ref. Code : 1835-91-713-5

Customer Information----------

Name : HISULA,GINA P

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408667GS6	Pole No	:	0792040
Serial No	:	63027664	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28363
Period From	:	02-11-2017	Prev Rdg	:	28143
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,090.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,091.00	61.82
Sub-Total		82.96
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		280.56
CURRENT BILL - MARCH 2017		2,260.77
TOTAL AMOUNT DUE		5,351.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,907.00

Your monthly electricity consumption chart

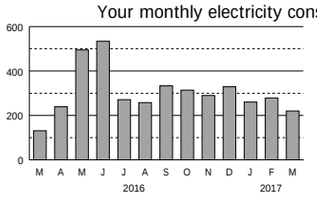

Avg Monthly Usage : 304.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.77		
Less : VAT	165.85		
Amount Net of VAT	2,094.92		
Less: BIR 2306	69.12		
BIR 2307	39.80	VATable Sales	2,094.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.00	VAT Zero Rated Sales	0.00
Add : VAT	165.85	VAT Amount	165.85
TOTAL AMOUNT DUE	2,151.85	TOTAL SALES	2,260.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/630/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125697279511

Collection Ref. Code	: 1835-91-713-5	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 1257920000-2				
Customer Name	: HISULA,GINA P	TOTAL AMOUNT DUE	: 5,351.69	Overdue Bill	: 1
Meter Number	: 408667GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12579200002 BC07/535.9/630/0/32/03-13-2017/60 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753838115206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875835

7531438374

Date : 03-13-2017

BC07/535.9/650/0788811/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531438837-4

Collection Ref. Code : 1849-36-632-2

Customer Information----------

Name : ROSERO,REYNALDO ALE

Premise Address : BELMONT,PAKIGNE

TIN :

Metering Information----------

Meter No	:	492739 GS6	Pole No	:	0788811
Serial No	:	53458930	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22028
Period From	:	02-11-2017	Prev Rdg	:	21583
No of Days	:	28	Diff Rdg	:	445
Avg kWh/day	:	15.89	Registered	:	445
Conn Load	:	910	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,661.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,072.37
Transmission Charge	0.4094/kWh	182.18
System Loss Charge	0.6734/kWh	299.66
Sub-Total		2,554.21
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,661.00	93.22
Sub-Total		135.99
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		134.91
Transmission		5.50
System Loss		18.50
Distribution		153.39
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		562.83
CURRENT BILL - MARCH 2017		4,531.31
TOTAL AMOUNT DUE		9,192.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,000.00

Your monthly electricity consumption chart

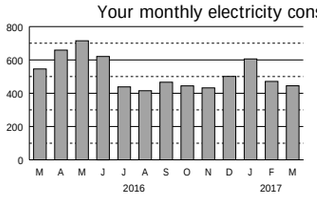

Avg Monthly Usage : 519.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.31		
Less : VAT	331.00		
Amount Net of VAT	4,200.31		
Less: BIR 2306	137.91		
BIR 2307	79.77	VATable Sales	4,200.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,982.63	VAT Zero Rated Sales	0.00
Add : VAT	331.00	VAT Amount	331.00
TOTAL AMOUNT DUE	4,313.63	TOTAL SALES	4,531.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/650/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753838115206

Collection Ref. Code	: 1849-36-632-2	Premise Address	: BELMONT,PAKIGNE		
Account ID	: 7531438837-4				
Customer Name	: ROSERO,REYNALDO ALE	TOTAL AMOUNT DUE	: 9,192.31	Overdue Bill	: 1
Meter Number	: 492739 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7531438374

BC07/535.9/650/0/32/03-13-2017/60

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787441591536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78720730981

1008873512
Date : 03-13-2017
BC07/535.9/751/0788832/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872073098-1
Collection Ref. Code : 1865-28-977-9

Customer Information----------
Name : PANSACALA,TONI VER BASTIDA
Premise Address : 190 HOPE ST.,BELMONT VILLAGE,PAKIGNE, MINGLANILLA
TIN :

Metering Information----------

Meter No	:	011102 EFS6	Pole No	:	0788832
Serial No	:	121438404	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1815
Period From	:	02-11-2017	Prev Rdg	:	1738
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 98.77
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		86.35
CURRENT BILL - MARCH 2017		654.87
TOTAL AMOUNT DUE		720.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 30, 2017 - 2,522.00

Your monthly electricity consumption chart

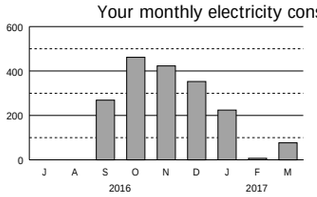

Avg Monthly Usage : 201.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.87		
Less : VAT	46.83		
Amount Net of VAT	608.04		
Less: BIR 2306	19.51		
BIR 2307	11.43	VATable Sales	608.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.10	VAT Zero Rated Sales	0.00
Add : VAT	46.83	VAT Amount	46.83
TOTAL AMOUNT DUE	623.93	TOTAL SALES	654.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/751/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787441591536

Collection Ref. Code	: 1865-28-977-9	Premise Address	: 190 HOPE ST.,BELMONT VILLAGE,PAKIGNE, MINGLANILLA		
Account ID	: 7872073098-1				
Customer Name	: PANSACALA,TONI VER BASTIDA	TOTAL AMOUNT DUE	: 720.96	Overdue Bill	: 1
Meter Number	: 011102 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78720730981

BC07/535.9/751/0/32/03-13-2017/60

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498005435378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879423

49897157092

Date : 03-13-2017

BC07/535.9/765/0788825/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989715709-2

Collection Ref. Code : 1859-56-881-5

Customer Information----------

Name : BARBADILLO,POCHOLO HONRADO

Premise Address : BLK10 LOT1&2,BELMONT VILLAGE,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017827	Pole No	:	0788825
Serial No	:	121755475	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10350
Period From	:	02-11-2017	Prev Rdg	:	9953
No of Days	:	28	Diff Rdg	:	397
Avg kWh/day	:	14.18	Registered	:	397
Conn Load	:	344	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,848.83
Transmission Charge	0.4094/kWh	162.53
System Loss Charge	0.6734/kWh	267.34
Sub-Total		2,278.70
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,417.00	88.34
Sub-Total		126.49
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		120.35
Transmission		4.91
System Loss		16.51
Distribution		136.91
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		502.85
CURRENT BILL - MARCH 2017		4,048.97
TOTAL AMOUNT DUE		8,465.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,040.23

Your monthly electricity consumption chart

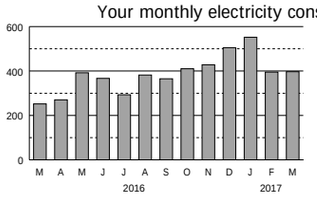

Avg Monthly Usage : 385.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.97		
Less : VAT	295.99		
Amount Net of VAT	3,752.98		
Less: BIR 2306	123.34		
BIR 2307	71.28	VATable Sales	3,752.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,558.36	VAT Zero Rated Sales	0.00
Add : VAT	295.99	VAT Amount	295.99
TOTAL AMOUNT DUE	3,854.35	TOTAL SALES	4,048.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/765/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498005435378

Collection Ref. Code	: 1859-56-881-5	Premise Address	: BLK10 LOT1&2,BELMONT VILLAGE,PAKIGNE, MINGLANILLA		
Account ID	: 4989715709-2				
Customer Name	: BARBADILLO,POCHOLO HONRADO	TOTAL AMOUNT DUE	: 8,465.90	Overdue Bill	: 1
Meter Number	: MTR1017827				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49897157092

BC07/535.9/765/0/32/03-13-2017/60

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308742589872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867262

30860300000

Date : 03-13-2017

BC07/535.9/770/0787994/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086030000-0

Collection Ref. Code : 1813-57-917-2

Customer Information----------

Name : CO,MARIVIC G.

Premise Address : BELMONT VILL,PAKIGNE

TIN :

Metering Information----------

Meter No	:	475413GS6	Pole No	:	0787994
Serial No	:	71826854	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21028
Period From	:	02-11-2017	Prev Rdg	:	20746
No of Days	:	28	Diff Rdg	:	282
Avg kWh/day	:	10.07	Registered	:	282
Conn Load	:	1208	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,384.50	67.69
Sub-Total		94.79
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		358.00
CURRENT BILL - MARCH 2017		2,883.30
TOTAL AMOUNT DUE		6,267.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,217.00

Your monthly electricity consumption chart

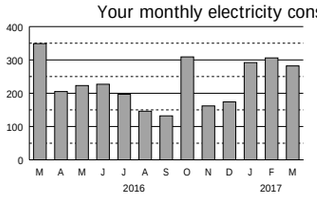

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.30		
Less : VAT	211.02		
Amount Net of VAT	2,672.28		
Less: BIR 2306	87.93		
BIR 2307	50.76	VATable Sales	2,672.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.59	VAT Zero Rated Sales	0.00
Add : VAT	211.02	VAT Amount	211.02
TOTAL AMOUNT DUE	2,744.61	TOTAL SALES	2,883.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/770/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308742589872

Collection Ref. Code	: 1813-57-917-2	Premise Address	: BELMONT VILL,PAKIGNE		
Account ID	: 3086030000-0				
Customer Name	: CO,MARIVIC G.	TOTAL AMOUNT DUE	: 6,267.84	Overdue Bill	: 1
Meter Number	: 475413GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30860300000 BC07/535.9/770/0/32/03-13-2017/60 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321044481799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875000

32180300009

Date : 03-13-2017

BC07/535.9/790/0787994/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218030000-9

Collection Ref. Code : 1815-19-587-8

Customer Information----------

Name : CALZADA,YOLLY D.

Premise Address : LOVE ST., BELMONT,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471572GS6	Pole No	:	0787994
Serial No	:	77304725	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5786
Period From	:	02-11-2017	Prev Rdg	:	5725
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 94.33
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.53
CURRENT BILL - MARCH 2017		502.87
TOTAL AMOUNT DUE		1,082.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 578.00

Your monthly electricity consumption chart

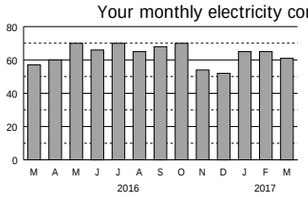

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.87		
Less : VAT	36.31		
Amount Net of VAT	466.56		
Less: BIR 2306	15.14		
BIR 2307	8.75	VATable Sales	466.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.67	VAT Zero Rated Sales	0.00
Add : VAT	36.31	VAT Amount	36.31
TOTAL AMOUNT DUE	478.98	TOTAL SALES	502.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/790/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321044481799

Collection Ref. Code	: 1815-19-587-8	Premise Address	: LOVE ST., BELMONT,PAKIGNE,MINGLANILLA
Account ID	: 3218030000-9		
Customer Name	: CALZADA,YOLLY D.	TOTAL AMOUNT DUE	: 1,082.82 Overdue Bill : 1
Meter Number	: 471572GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32180300009

BC07/535.9/790/0/32/03-13-2017/60

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629364623595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876916

62957637481

Date : 03-13-2017

BC07/535.9/881/0805724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295763748-1

Collection Ref. Code : 1859-31-860-6

Customer Information----------

Name : ANTONY,MARY GRACE NINA ALIVIANO

Premise Address : BELMONT VILLLAGE,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1011099	Pole No	:	0805724
Serial No	:	83350136	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7925
Period From	:	02-11-2017	Prev Rdg	:	7724
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	584	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,472.00	49.44
Sub-Total		68.76
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		255.47
CURRENT BILL - MARCH 2017		2,058.05
TOTAL AMOUNT DUE		4,530.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,000.00

Your monthly electricity consumption chart

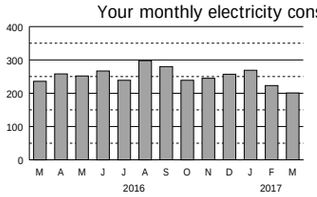

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.05		
Less : VAT	150.71		
Amount Net of VAT	1,907.34		
Less: BIR 2306	62.81		
BIR 2307	36.23	VATable Sales	1,907.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.30	VAT Zero Rated Sales	0.00
Add : VAT	150.71	VAT Amount	150.71
TOTAL AMOUNT DUE	1,959.01	TOTAL SALES	2,058.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/881/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629364623595

Collection Ref. Code	: 1859-31-860-6	Premise Address	: BELMONT VILLLAGE,PAKIGNE, MINGLANILLA		
Account ID	: 6295763748-1				
Customer Name	: ANTONY,MARY GRACE NINA ALIVIANO	TOTAL AMOUNT DUE	: 4,530.21	Overdue Bill	: 1
Meter Number	: MTR1011099				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62957637481 BC07/535.9/881/0/32/03-13-2017/60 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660912286137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877375

66011300002

Date : 03-13-2017

BC07/535.9/895/0805661/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601130000-2

Collection Ref. Code : 1845-66-299-7

Customer Information----------

Name : BRIZ,RAFAEL O

Premise Address : BELMONT VILLAGE,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459662GS6	Pole No	:	0805661
Serial No	:	93501452	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30640
Period From	:	02-11-2017	Prev Rdg	:	30586
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	1096	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 123.53
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.64
CURRENT BILL - MARCH 2017		402.57
TOTAL AMOUNT DUE		461.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 807.00

Your monthly electricity consumption chart

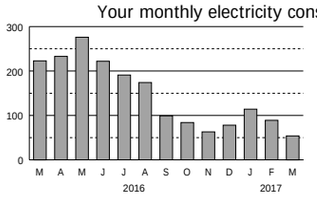

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.57		
Less : VAT	29.17		
Amount Net of VAT	373.40		
Less: BIR 2306	12.16		
BIR 2307	6.95	VATable Sales	373.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.29	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	383.46	TOTAL SALES	402.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/895/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660912286137

Collection Ref. Code	: 1845-66-299-7	Premise Address	: BELMONT VILLAGE,PAKIGNE,MINGLANILLA
Account ID	: 6601130000-2		
Customer Name	: BRIZ,RAFAEL O	TOTAL AMOUNT DUE	: 461.19 Overdue Bill : 1
Meter Number	: 459662GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66011300002

BC07/535.9/895/0/32/03-13-2017/60

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381719324395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871120

38151300001

Date : 03-13-2017

BC07/535.9/900/0805654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815130000-1

Collection Ref. Code : 1839-24-074-1

Customer Information----------

Name : VILLARINO,JOSE

Premise Address : PINGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014826	Pole No	:	0805654
Serial No	:	93216439	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3351
Period From	:	02-11-2017	Prev Rdg	:	3265
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 56.51
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.76
CURRENT BILL - MARCH 2017		789.94
TOTAL AMOUNT DUE		1,687.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,392.83

Your monthly electricity consumption chart

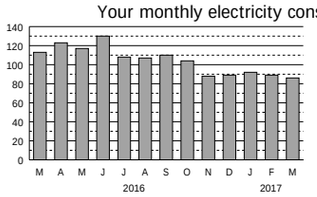

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.94		
Less : VAT	57.34		
Amount Net of VAT	732.60		
Less: BIR 2306	23.89		
BIR 2307	13.83	VATable Sales	732.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.88	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	752.22	TOTAL SALES	789.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/900/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381719324395

Collection Ref. Code	: 1839-24-074-1	Premise Address	: PINGAN MINGLANILLA		
Account ID	: 3815130000-1				
Customer Name	: VILLARINO,JOSE	TOTAL AMOUNT DUE	: 1,687.91	Overdue Bill	: 1
Meter Number	: MTR1014826				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38151300001

BC07/535.9/900/0/32/03-13-2017/60

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023708718778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876375

02360300004

Date : 03-13-2017

BC07/535.9/910/0805654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236030000-4

Collection Ref. Code : 1845-17-698-7

Customer Information----------

Name : ALIMENTO,RODELIE D

Premise Address : B6L2 BELMONT VILL.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156966	Pole No	:	0805654
Serial No	:	133493966	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2561
Period From	:	02-11-2017	Prev Rdg	:	2336
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	122	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		81.88
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		286.52
CURRENT BILL - MARCH 2017		2,308.67
TOTAL AMOUNT DUE		5,321.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,761.65

Your monthly electricity consumption chart

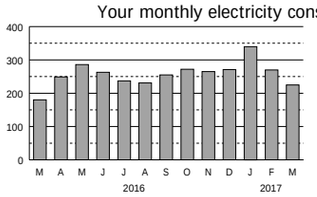

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.67		
Less : VAT	169.22		
Amount Net of VAT	2,139.45		
Less: BIR 2306	70.51		
BIR 2307	40.65	VATable Sales	2,139.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.29	VAT Zero Rated Sales	0.00
Add : VAT	169.22	VAT Amount	169.22
TOTAL AMOUNT DUE	2,197.51	TOTAL SALES	2,308.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/910/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023708718778

Collection Ref. Code	: 1845-17-698-7	Premise Address	: B6L2 BELMONT VILL.,PAKIGNE,MINGLANILLA		
Account ID	: 0236030000-4				
Customer Name	: ALIMENTO,RODELIE D	TOTAL AMOUNT DUE	: 5,321.37	Overdue Bill	: 1
Meter Number	: MTR1156966				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02360300004

BC07/535.9/910/0/32/03-13-2017/60

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581065608927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871133

58151300009

Date : 03-13-2017

BC07/535.9/915/1368382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815130000-9

Collection Ref. Code : 1839-24-101-2

Customer Information----------

Name : RENDON,ANGELING

Premise Address : PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	202725WS6	Pole No	:	1368382
Serial No	:	42321035	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25680
Period From	:	02-11-2017	Prev Rdg	:	25529
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,786.50	135.73
Sub-Total		150.25
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.47
CURRENT BILL - MARCH 2017		1,658.48
TOTAL AMOUNT DUE		3,660.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 4,784.00

Your monthly electricity consumption chart

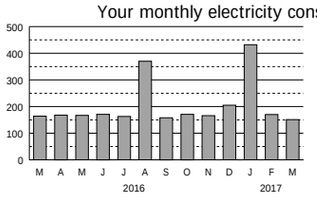

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.48		
Less : VAT	125.27		
Amount Net of VAT	1,533.21		
Less: BIR 2306	52.20		
BIR 2307	29.23	VATable Sales	1,533.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.78	VAT Zero Rated Sales	0.00
Add : VAT	125.27	VAT Amount	125.27
TOTAL AMOUNT DUE	1,577.05	TOTAL SALES	1,658.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/915/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581065608927

Collection Ref. Code	: 1839-24-101-2	Premise Address	: PAKIGNE, MINGLANILLA		
Account ID	: 5815130000-9				
Customer Name	: RENDON,ANGELING	TOTAL AMOUNT DUE	: 3,660.85	Overdue Bill	: 1
Meter Number	: 202725WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58151300009

BC07/535.9/915/0/32/03-13-2017/60

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681902846557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871746

68151300008

Date : 03-13-2017

BC07/535.9/930/0805703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815130000-8

Collection Ref. Code : 1839-24-107-1

Customer Information----------

Name : SALAZAR,DANIEL

Premise Address : PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	339597GS6	Pole No	:	0805703
Serial No	:	48575161	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	51431
Period From	:	02-11-2017	Prev Rdg	:	51106
No of Days	:	28	Diff Rdg	:	325
Avg kWh/day	:	11.61	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		99.91
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		411.29
CURRENT BILL - MARCH 2017		3,311.58
TOTAL AMOUNT DUE		6,745.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,195.00

Your monthly electricity consumption chart

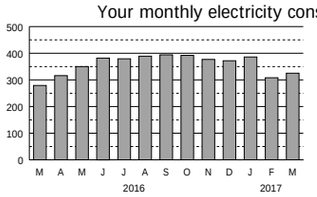

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.58		
Less : VAT	241.96		
Amount Net of VAT	3,069.62		
Less: BIR 2306	100.81		
BIR 2307	58.30	VATable Sales	3,069.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.51	VAT Zero Rated Sales	0.00
Add : VAT	241.96	VAT Amount	241.96
TOTAL AMOUNT DUE	3,152.47	TOTAL SALES	3,311.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/930/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681902846557

Collection Ref. Code	: 1839-24-107-1	Premise Address	: PAKIGNE, MINGLANILLA		
Account ID	: 6815130000-8				
Customer Name	: SALAZAR,DANIEL	TOTAL AMOUNT DUE	: 6,745.14	Overdue Bill	: 1
Meter Number	: 339597GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68151300008

BC07/535.9/930/0/32/03-13-2017/60

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243120618973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867849

24370300006

Date : 03-13-2017

BC07/535.9/1040/0805843/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437030000-6

Collection Ref. Code : 1825-66-008-5

Customer Information----------

Name : ADLAWAN,TERESA

Premise Address : PINGGAN PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152644DS6	Pole No	:	0805843
Serial No	:	14459254	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1712
Period From	:	02-11-2017	Prev Rdg	:	1606
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,606.50	52.13
Sub-Total		62.32
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.31
CURRENT BILL - MARCH 2017		1,117.34
TOTAL AMOUNT DUE		2,343.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,380.00

Your monthly electricity consumption chart

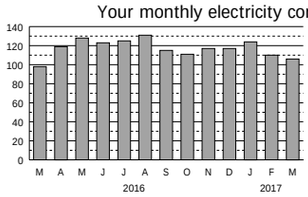

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.34		
Less : VAT	82.91		
Amount Net of VAT	1,034.43		
Less: BIR 2306	34.55		
BIR 2307	19.68	VATable Sales	1,034.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.20	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,063.11	TOTAL SALES	1,117.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1040/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243120618973

Collection Ref. Code	: 1825-66-008-5	Premise Address	: PINGGAN PAKIGNE,MINGLANILLA		
Account ID	: 2437030000-6				
Customer Name	: ADLAWAN,TERESA	TOTAL AMOUNT DUE	: 2,343.92	Overdue Bill	: 1
Meter Number	: 152644DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24370300006 BC07/535.9/1040/0/32/03-13-2017/60 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453221974892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874255

45310300004

Date : 03-13-2017

BC07/535.9/1130/0805843/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531030000-4

Collection Ref. Code : 1821-23-599-1

Customer Information----------

Name : DEIPARINE,BAUDILLO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049800	Pole No	:	0805843
Serial No	:	125284793	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4225
Period From	:	02-11-2017	Prev Rdg	:	4073
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	75	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.19
CURRENT BILL - MARCH 2017		1,555.95
TOTAL AMOUNT DUE		3,345.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,869.00

Your monthly electricity consumption chart

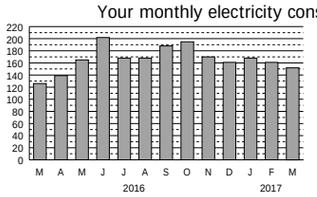

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.95		
Less : VAT	113.96		
Amount Net of VAT	1,441.99		
Less: BIR 2306	47.49		
BIR 2307	27.39	VATable Sales	1,441.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.11	VAT Zero Rated Sales	0.00
Add : VAT	113.96	VAT Amount	113.96
TOTAL AMOUNT DUE	1,481.07	TOTAL SALES	1,555.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1130/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453221974892

Collection Ref. Code	: 1821-23-599-1	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 4531030000-4				
Customer Name	: DEIPARINE,BAUDILLO	TOTAL AMOUNT DUE	: 3,345.48	Overdue Bill	: 1
Meter Number	: MTR1049800				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45310300004 BC07/535.9/1130/0/32/03-13-2017/60 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732484293598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880303

73241300000

Date : 03-13-2017

BC07/535.9/1171/0805815/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324130000-0

Collection Ref. Code : 1841-59-116-5

Customer Information----------

Name : CANEDO,DANILO R

Premise Address : UPPER BELMONT,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049007	Pole No	:	0805815
Serial No	:	125287286	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18080
Period From	:	02-11-2017	Prev Rdg	:	17745
No of Days	:	28	Diff Rdg	:	335
Avg kWh/day	:	11.96	Registered	:	335
Conn Load	:	756	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,212.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,212.00	104.24
Sub-Total		136.44
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		428.13
CURRENT BILL - MARCH 2017		3,450.94
TOTAL AMOUNT DUE		8,663.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

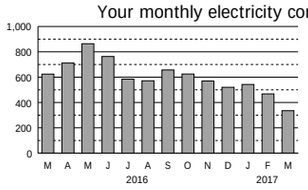

Avg Monthly Usage : 602.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.94		
Less : VAT	253.43		
Amount Net of VAT	3,197.51		
Less: BIR 2306	105.59		
BIR 2307	60.76	VATable Sales	3,197.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,031.16	VAT Zero Rated Sales	0.00
Add : VAT	253.43	VAT Amount	253.43
TOTAL AMOUNT DUE	3,284.59	TOTAL SALES	3,450.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1171/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732484293598

Collection Ref. Code	: 1841-59-116-5	Premise Address	: UPPER BELMONT,PAKIGNE,MINGLANILLA		
Account ID	: 7324130000-0				
Customer Name	: CANEDO,DANILO R	TOTAL AMOUNT DUE	: 8,663.16	Overdue Bill	: 1
Meter Number	: MTR1049007				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73241300000 BC07/535.9/1171/0/32/03-13-2017/60 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452769552969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873908

45269479304

Date : 03-13-2017

BC07/535.9/1185/0825395/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526947930-4

Collection Ref. Code : 1863-21-368-6

Customer Information----------

Name : ANDAYA,ROGELIO BACUS

Premise Address : PINGGAN,PAKIGNE, MINGANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1005136	Pole No	:	0825395
Serial No	:	121520125	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1539
Period From	:	02-11-2017	Prev Rdg	:	1441
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 30.05
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		118.53
CURRENT BILL - MARCH 2017		936.39
TOTAL AMOUNT DUE		1,553.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,463.00

Your monthly electricity consumption chart

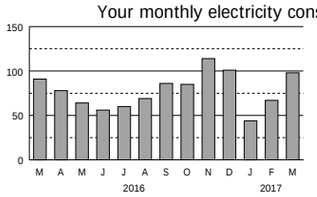

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.39		
Less : VAT	67.75		
Amount Net of VAT	868.64		
Less: BIR 2306	28.24		
BIR 2307	16.44	VATable Sales	868.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.96	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	891.71	TOTAL SALES	936.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1185/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452769552969

Collection Ref. Code	: 1863-21-368-6	Premise Address	: PINGGAN,PAKIGNE, MINGANILLA, CEBU		
Account ID	: 4526947930-4				
Customer Name	: ANDAYA,ROGELIO BACUS	TOTAL AMOUNT DUE	: 1,553.70	Overdue Bill	: 1
Meter Number	: MTR1005136				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45269479304 BC07/535.9/1185/0/32/03-13-2017/60 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249784987152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872292

24921300000

Date : 03-13-2017

BC07/535.9/1190/0813775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492130000-0

Collection Ref. Code : 1817-35-470-1

Customer Information----------

Name : BUSTAMANTE,JUNITO J

Premise Address : UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	361213GS6	Pole No	:	0813775
Serial No	:	2002114545	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30151
Period From	:	02-11-2017	Prev Rdg	:	29962
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	650	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		239.68
CURRENT BILL - MARCH 2017		1,930.43
TOTAL AMOUNT DUE		4,029.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,205.00

Your monthly electricity consumption chart

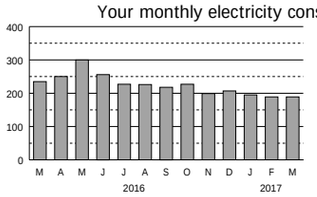

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.43		
Less : VAT	141.19		
Amount Net of VAT	1,789.24		
Less: BIR 2306	58.84		
BIR 2307	33.98	VATable Sales	1,789.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.42	VAT Zero Rated Sales	0.00
Add : VAT	141.19	VAT Amount	141.19
TOTAL AMOUNT DUE	1,837.61	TOTAL SALES	1,930.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1190/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249784987152

Collection Ref. Code : 1817-35-470-1

Account ID : 2492130000-0

Customer Name : BUSTAMANTE,JUNITO J

Meter Number : 361213GS6

Period : Feb 2017

Premise Address : UPPER PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 4,029.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24921300000

BC07/535.9/1190/0/32/03-13-2017/60

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929782465829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878218

92901300001

Date : 03-13-2017

BC07/535.9/1320/0813810/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290130000-1

Collection Ref. Code : 1845-59-269-7

Customer Information----------

Name : AVINEDO,EDGAR F

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557454 GS6	Pole No	:	0813810
Serial No	:	23357402	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2454
Period From	:	02-11-2017	Prev Rdg	:	2415
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 164.60
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.22
CURRENT BILL - MARCH 2017		210.06
TOTAL AMOUNT DUE		491.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 317.00

Your monthly electricity consumption chart

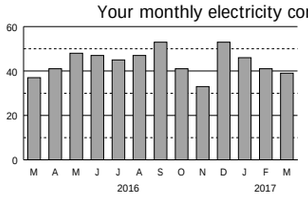

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.06		
Less : VAT	14.74		
Amount Net of VAT	195.32		
Less: BIR 2306	6.15		
BIR 2307	3.53	VATable Sales	195.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.64	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	200.38	TOTAL SALES	210.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1320/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929782465829

Collection Ref. Code	: 1845-59-269-7	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 9290130000-1				
Customer Name	: AVINEDO,EDGAR F	TOTAL AMOUNT DUE	: 491.28	Overdue Bill	: 1
Meter Number	: 557454 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92901300001 BC07/535.9/1320/0/32/03-13-2017/60 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420849773689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873778

42088065828

Date : 03-13-2017

BC07/535.9/1321/1011575/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208806582-8

Collection Ref. Code : 1859-96-671-3

Customer Information----------

Name : AVENIDO,GASPAR BAYNO

Premise Address : PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107907	Pole No	:	1011575
Serial No	:	40046276	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1035
Period From	:	02-11-2017	Prev Rdg	:	961
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 85.39
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.25
CURRENT BILL - MARCH 2017		640.34
TOTAL AMOUNT DUE		1,181.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 437.00

Your monthly electricity consumption chart

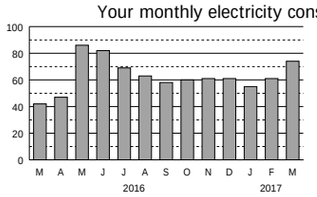

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.34		
Less : VAT	46.20		
Amount Net of VAT	594.14		
Less: BIR 2306	19.25		
BIR 2307	11.18	VATable Sales	594.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.71	VAT Zero Rated Sales	0.00
Add : VAT	46.20	VAT Amount	46.20
TOTAL AMOUNT DUE	609.91	TOTAL SALES	640.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1321/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420849773689

Collection Ref. Code	: 1859-96-671-3	Premise Address	: PINGGAN,PAKIGNE, MINGLANILLA		
Account ID	: 4208806582-8				
Customer Name	: AVENIDO,GASPAR BAYNO	TOTAL AMOUNT DUE	: 1,181.99	Overdue Bill	: 1
Meter Number	: MTR1107907				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42088065828 BC07/535.9/1321/0/32/03-13-2017/60 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226004965933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876711

22641300003

Date : 03-13-2017

BC07/535.9/1365/1011582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264130000-3

Collection Ref. Code : 1835-61-329-2

Customer Information----------

Name : ONG,FELMA C

Premise Address : PINGGAN UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409630GS6	Pole No	:	1011582
Serial No	:	2004201153	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22637
Period From	:	02-11-2017	Prev Rdg	:	22434
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	770	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		256.11
CURRENT BILL - MARCH 2017		2,061.19
TOTAL AMOUNT DUE		3,788.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 3,000.00

Your monthly electricity consumption chart

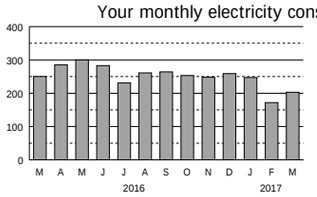

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.19		
Less : VAT	150.37		
Amount Net of VAT	1,910.82		
Less: BIR 2306	62.66		
BIR 2307	36.28	VATable Sales	1,910.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.88	VAT Zero Rated Sales	0.00
Add : VAT	150.37	VAT Amount	150.37
TOTAL AMOUNT DUE	1,962.25	TOTAL SALES	2,061.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1365/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226004965933

Collection Ref. Code	: 1835-61-329-2	Premise Address	: PINGGAN UPPER PAKIGNE,MINGLANILLA
Account ID	: 2264130000-3		
Customer Name	: ONG,FELMA C	TOTAL AMOUNT DUE	: 3,788.30 Overdue Bill : 1
Meter Number	: 409630GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22641300003 BC07/535.9/1365/0/32/03-13-2017/60 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875739598619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866997

87510300004

Date : 03-13-2017

BC07/535.9/1390/1011582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751030000-4

Collection Ref. Code : 1843-57-821-2

Customer Information----------

Name : SAMSON,LUCENA O

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138084WS6	Pole No	:	1011582
Serial No	:	48030524	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5487
Period From	:	02-11-2017	Prev Rdg	:	5449
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 157.30
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.71
CURRENT BILL - MARCH 2017		208.26
TOTAL AMOUNT DUE		639.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 685.00

Your monthly electricity consumption chart

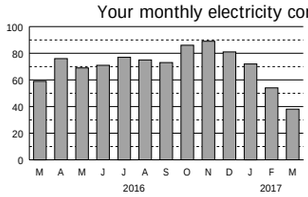

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.26		
Less : VAT	14.74		
Amount Net of VAT	193.52		
Less: BIR 2306	6.14		
BIR 2307	3.51	VATable Sales	193.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.87	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	198.61	TOTAL SALES	208.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1390/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875739598619

Collection Ref. Code	: 1843-57-821-2	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA
Account ID	: 8751030000-4		
Customer Name	: SAMSON,LUCENA O	TOTAL AMOUNT DUE	: 639.81
Meter Number	: 138084WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87510300004

BC07/535.9/1390/0/32/03-13-2017/60

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081264758789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871209

08151300004

Date : 03-13-2017

BC07/535.9/1430/0805906/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815130000-4

Collection Ref. Code : 1839-24-041-5

Customer Information----------

Name : ANDAYA,ROSITA G

Premise Address : PINGAN,PAKIGNE

TIN :

Metering Information----------

Meter No	:	180438DS6	Pole No	:	0805906
Serial No	:	11849071	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13604
Period From	:	02-11-2017	Prev Rdg	:	13448
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 542.50	10.85
Sub-Total		25.85
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		194.98
CURRENT BILL - MARCH 2017		1,567.60
TOTAL AMOUNT DUE		2,110.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 611.00

Your monthly electricity consumption chart

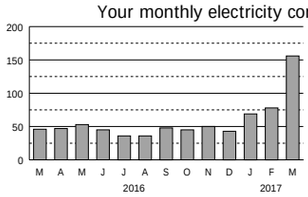

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.60		
Less : VAT	113.81		
Amount Net of VAT	1,453.79		
Less: BIR 2306	47.40		
BIR 2307	27.59	VATable Sales	1,453.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.80	VAT Zero Rated Sales	0.00
Add : VAT	113.81	VAT Amount	113.81
TOTAL AMOUNT DUE	1,492.61	TOTAL SALES	1,567.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1430/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081264758789

Collection Ref. Code	: 1839-24-041-5	Premise Address	: PINGAN,PAKIGNE		
Account ID	: 0815130000-4				
Customer Name	: ANDAYA,ROSITA G	TOTAL AMOUNT DUE	: 2,110.26	Overdue Bill	: 1
Meter Number	: 180438DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08151300004 BC07/535.9/1430/0/32/03-13-2017/60 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928449763148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877734

92801300002

Date : 03-13-2017

BC07/535.9/1440/0805906/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280130000-2

Collection Ref. Code : 1839-94-116-2

Customer Information----------

Name : ANDAYA,GLENDA DULGUIME

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015565 EFS6	Pole No	:	0805906
Serial No	:	89650501	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7400
Period From	:	02-11-2017	Prev Rdg	:	7204
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	444	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 8,168.50	163.37
Sub-Total		182.21
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.61
CURRENT BILL - MARCH 2017		2,136.63
TOTAL AMOUNT DUE		4,547.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 5,758.00

Your monthly electricity consumption chart

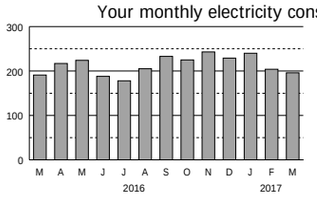

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.63		
Less : VAT	160.88		
Amount Net of VAT	1,975.75		
Less: BIR 2306	67.05		
BIR 2307	37.65	VATable Sales	1,975.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.05	VAT Zero Rated Sales	0.00
Add : VAT	160.88	VAT Amount	160.88
TOTAL AMOUNT DUE	2,031.93	TOTAL SALES	2,136.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1440/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928449763148

Collection Ref. Code	: 1839-94-116-2	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 9280130000-2				
Customer Name	: ANDAYA,GLENDA DULGUIME	TOTAL AMOUNT DUE	: 4,547.30	Overdue Bill	: 1
Meter Number	: 015565 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92801300002 BC07/535.9/1440/0/32/03-13-2017/60 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871257364659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864533

87111300007

Date : 03-13-2017

BC07/535.9/1450/0805892/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711130000-7

Collection Ref. Code : 1833-58-110-5

Customer Information----------

Name : ARREGLADO,JOCELYN A

Premise Address : PINGGAN PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	268558GS6	Pole No	:	0805892
Serial No	:	42597271	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5572
Period From	:	02-11-2017	Prev Rdg	:	5535
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.33	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.77
Transmission Charge	0.4094/kWh	15.19
System Loss Charge	0.6734/kWh	24.98
Sub-Total		212.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.95
Supply Charge	0.4118/kWh	15.28
Metering Charge	0.6989/kWh	25.93
	5.00/month	5.00
Sub-Total		111.16
Others		
Subsidy on Lifeline Discount	-0.5 of 324.10	- 162.05
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.25
Transmission		0.45
System Loss		1.55
Distribution		13.34
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.78
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.60
Sub-Total		32.35
CURRENT BILL - MARCH 2017(ESTIMATE)		198.34
TOTAL AMOUNT DUE		395.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 300.00

Your monthly electricity consumption chart

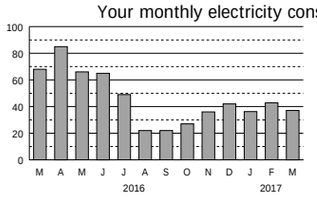

Avg Monthly Usage : 46.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.34		
Less : VAT	13.86		
Amount Net of VAT	184.48		
Less: BIR 2306	5.78		
BIR 2307	3.34	VATable Sales	184.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.36	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	189.22	TOTAL SALES	198.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1450/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871257364659

Collection Ref. Code	: 1833-58-110-5	Premise Address	: PINGGAN PAKIGNE,MINGLANILLA		
Account ID	: 8711130000-7				
Customer Name	: ARREGLADO,JOCELYN A	TOTAL AMOUNT DUE	: 395.09	Overdue Bill	: 1
Meter Number	: 268558GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87111300007 BC07/535.9/1450/0/32/03-13-2017/60 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035855707162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861937

03551300001

Date : 03-13-2017

BC07/535.9/1470/0805605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355130000-1

Collection Ref. Code : 1829-71-365-5

Customer Information----------

Name : VILLAFUERTE,JOSEFINA L

Premise Address : BELMONT PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228220DS6	Pole No	:	0805605
Serial No	:	12473071	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13607
Period From	:	02-11-2017	Prev Rdg	:	13375
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	400	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		74.79
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		294.21
CURRENT BILL - MARCH 2017		2,369.45
TOTAL AMOUNT DUE		4,993.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,900.00

Your monthly electricity consumption chart

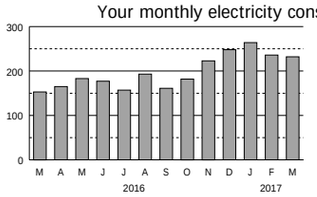

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.45		
Less : VAT	173.31		
Amount Net of VAT	2,196.14		
Less: BIR 2306	72.22		
BIR 2307	41.71	VATable Sales	2,196.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.21	VAT Zero Rated Sales	0.00
Add : VAT	173.31	VAT Amount	173.31
TOTAL AMOUNT DUE	2,255.52	TOTAL SALES	2,369.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1470/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035855707162

Collection Ref. Code	: 1829-71-365-5	Premise Address	: BELMONT PAKIGNE,MINGLANILLA		
Account ID	: 0355130000-1				
Customer Name	: VILLAFUERTE,JOSEFINA L	TOTAL AMOUNT DUE	: 4,993.71	Overdue Bill	: 1
Meter Number	: 228220DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03551300001

BC07/535.9/1470/0/32/03-13-2017/60

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671798127146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864858

67151300000

Date : 03-13-2017

BC07/535.9/1510/0805920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715130000-0

Collection Ref. Code : 1839-24-008-3

Customer Information----------

Name : ABAYATA,CIPRIANO CANICON

Premise Address : PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011031 EFS6	Pole No	:	0805920
Serial No	:	121439798	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4159
Period From	:	02-11-2017	Prev Rdg	:	4046
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 766.00	15.32
Sub-Total		26.18
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		142.35
CURRENT BILL - MARCH 2017		1,145.45
TOTAL AMOUNT DUE		1,911.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,253.00

Your monthly electricity consumption chart

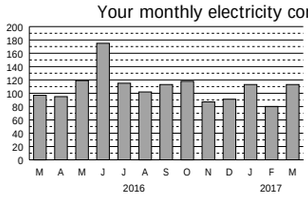

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.45		
Less : VAT	83.50		
Amount Net of VAT	1,061.95		
Less: BIR 2306	34.80		
BIR 2307	20.16	VATable Sales	1,061.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.99	VAT Zero Rated Sales	0.00
Add : VAT	83.50	VAT Amount	83.50
TOTAL AMOUNT DUE	1,090.49	TOTAL SALES	1,145.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1510/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671798127146

Collection Ref. Code	: 1839-24-008-3	Premise Address	: PINGGAN,PAKIGNE, MINGLANILLA		
Account ID	: 6715130000-0				
Customer Name	: ABAYATA,CIPRIANO CANICON	TOTAL AMOUNT DUE	: 1,911.36	Overdue Bill	: 1
Meter Number	: 011031 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67151300000

BC07/535.9/1510/0/32/03-13-2017/60

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697544621444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880227

69711300009

Date : 03-13-2017

BC07/535.9/1520/0805605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971130000-9

Collection Ref. Code : 1815-77-812-1

Customer Information----------

Name : NINTE,VIRGILIA C.

Premise Address : 619 PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059364	Pole No	:	0805605
Serial No	:	125295401	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4889
Period From	:	02-11-2017	Prev Rdg	:	4718
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	200	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.52
CURRENT BILL - MARCH 2017		1,752.27
TOTAL AMOUNT DUE		3,878.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,394.00

Your monthly electricity consumption chart

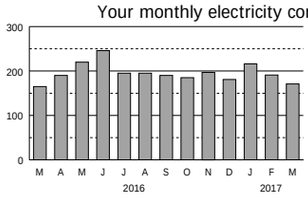

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.27		
Less : VAT	128.38		
Amount Net of VAT	1,623.89		
Less: BIR 2306	53.50		
BIR 2307	30.85	VATable Sales	1,623.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.54	VAT Zero Rated Sales	0.00
Add : VAT	128.38	VAT Amount	128.38
TOTAL AMOUNT DUE	1,667.92	TOTAL SALES	1,752.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1520/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697544621444

Collection Ref. Code	: 1815-77-812-1	Premise Address	: 619 PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 6971130000-9				
Customer Name	: NINTE,VIRGILIA C.	TOTAL AMOUNT DUE	: 3,878.29	Overdue Bill	: 1
Meter Number	: MTR1059364				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69711300009 BC07/535.9/1520/0/32/03-13-2017/60 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265407413592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879508

26580300007

Date : 03-13-2017

BC07/535.9/1530/0805605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658030000-7

Collection Ref. Code : 1845-42-542-1

Customer Information----------

Name : DULALIA,RICARDO D

Premise Address : KULO, PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473605GS6	Pole No	:	0805605
Serial No	:	73541974	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7964
Period From	:	02-11-2017	Prev Rdg	:	7880
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 52.16
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.77
CURRENT BILL - MARCH 2017		775.11
TOTAL AMOUNT DUE		1,804.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,200.00

Your monthly electricity consumption chart

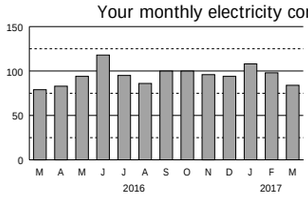

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.11		
Less : VAT	56.37		
Amount Net of VAT	718.74		
Less: BIR 2306	23.51		
BIR 2307	13.57	VATable Sales	718.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.66	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	738.03	TOTAL SALES	775.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1530/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265407413592

Collection Ref. Code	: 1845-42-542-1	Premise Address	: KULO, PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 2658030000-7				
Customer Name	: DULALIA,RICARDO D	TOTAL AMOUNT DUE	: 1,804.39	Overdue Bill	: 1
Meter Number	: 473605GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26580300007

BC07/535.9/1530/0/32/03-13-2017/60

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571584207473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864050

57151300001

Date : 03-13-2017

BC07/535.9/1540/0805605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715130000-1

Collection Ref. Code : 1839-23-974-3

Customer Information----------

Name : SEPAYLA,TITA

Premise Address : PINGAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376061GS6	Pole No	:	0805605
Serial No	:	2003134730	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13142
Period From	:	02-11-2017	Prev Rdg	:	13067
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 82.68
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.85
CURRENT BILL - MARCH 2017		653.28
TOTAL AMOUNT DUE		1,395.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,200.00

Your monthly electricity consumption chart

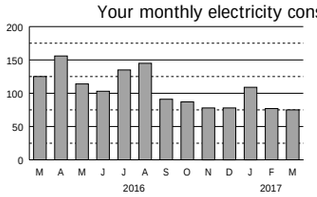

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.28		
Less : VAT	47.27		
Amount Net of VAT	606.01		
Less: BIR 2306	19.70		
BIR 2307	11.41	VATable Sales	606.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.90	VAT Zero Rated Sales	0.00
Add : VAT	47.27	VAT Amount	47.27
TOTAL AMOUNT DUE	622.17	TOTAL SALES	653.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1540/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571584207473

Collection Ref. Code	: 1839-23-974-3	Premise Address	: PINGAN, MINGLANILLA		
Account ID	: 5715130000-1				
Customer Name	: SEPAYLA,TITA	TOTAL AMOUNT DUE	: 1,395.46	Overdue Bill	: 1
Meter Number	: 376061GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57151300001 BC07/535.9/1540/0/32/03-13-2017/60 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575654581592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866802

57520445859

Date : 03-13-2017

BC07/535.9/1561/0805605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752044585-9

Collection Ref. Code : 1859-69-329-6

Customer Information----------

Name : CONDIA,MIZEL COLLOGODO

Premise Address : PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050831	Pole No	:	0805605
Serial No	:	121448902	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1151
Period From	:	02-11-2017	Prev Rdg	:	1110
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 123.77
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.75
CURRENT BILL - MARCH 2017		274.62
TOTAL AMOUNT DUE		1,239.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 500.00

Your monthly electricity consumption chart

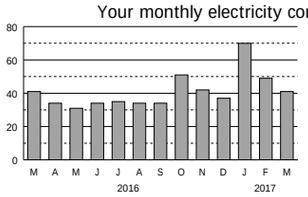

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.62		
Less : VAT	20.05		
Amount Net of VAT	254.57		
Less: BIR 2306	8.37		
BIR 2307	4.70	VATable Sales	254.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.50	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	261.55	TOTAL SALES	274.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1561/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575654581592

Collection Ref. Code	: 1859-69-329-6	Premise Address	: PINGGAN,PAKIGNE, MINGLANILLA		
Account ID	: 5752044585-9				
Customer Name	: CONDIA,MIZEL COLLOGODO	TOTAL AMOUNT DUE	: 1,239.34	Overdue Bill	: 2
Meter Number	: MTR1050831				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57520445859 BC07/535.9/1561/0/32/03-13-2017/60 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671343892359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864825

67111300009

Date : 03-13-2017

BC07/535.9/1582/0805605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711130000-9

Collection Ref. Code : 1833-57-971-2

Customer Information----------

Name : RED,DANILO M

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177263DS6	Pole No	:	0805605
Serial No	:	13735477	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	94594
Period From	:	02-11-2017	Prev Rdg	:	94422
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	1422	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.21
CURRENT BILL - MARCH 2017		1,766.36
TOTAL AMOUNT DUE		4,078.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,963.00

Your monthly electricity consumption chart

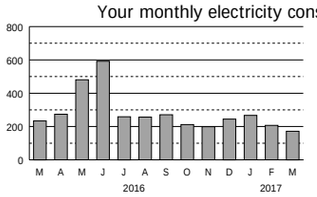

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.36		
Less : VAT	129.54		
Amount Net of VAT	1,636.82		
Less: BIR 2306	53.97		
BIR 2307	31.10	VATable Sales	1,636.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.75	VAT Zero Rated Sales	0.00
Add : VAT	129.54	VAT Amount	129.54
TOTAL AMOUNT DUE	1,681.29	TOTAL SALES	1,766.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1582/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671343892359

Collection Ref. Code	: 1833-57-971-2	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 6711130000-9				
Customer Name	: RED,DANILO M	TOTAL AMOUNT DUE	: 4,078.26	Overdue Bill	: 1
Meter Number	: 177263DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67111300009 BC07/535.9/1582/0/32/03-13-2017/60 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202470678732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862702

20211300007

Date : 03-13-2017

BC07/535.9/1583/0805605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021130000-7

Collection Ref. Code : 1833-58-797-9

Customer Information----------

Name : ZEPEDA,TERESITA U

Premise Address : BELMONT VILL PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546165 GS6	Pole No	:	0805605
Serial No	:	57414447	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29794
Period From	:	02-11-2017	Prev Rdg	:	29317
No of Days	:	28	Diff Rdg	:	477
Avg kWh/day	:	17.04	Registered	:	477
Conn Load	:	1084	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,502.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,221.39
Transmission Charge	0.4094/kWh	195.28
System Loss Charge	0.6734/kWh	321.21
Sub-Total		2,737.88
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,502.50	110.05
Sub-Total		155.89
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		144.61
Transmission		5.89
System Loss		19.84
Distribution		164.38
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		604.55
CURRENT BILL - MARCH 2017		4,868.17
TOTAL AMOUNT DUE		10,370.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,724.00

Your monthly electricity consumption chart

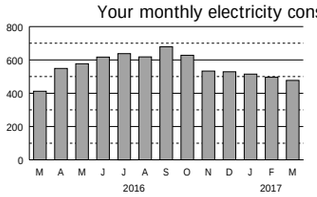

Avg Monthly Usage : 559.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,868.17		
Less : VAT	355.99		
Amount Net of VAT	4,512.18		
Less: BIR 2306	148.32		
BIR 2307	85.70	VATable Sales	4,512.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,278.16	VAT Zero Rated Sales	0.00
Add : VAT	355.99	VAT Amount	355.99
TOTAL AMOUNT DUE	4,634.15	TOTAL SALES	4,868.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1583/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202470678732

Collection Ref. Code	: 1833-58-797-9	Premise Address	: BELMONT VILL PAKIGNE,MINGLANILLA
Account ID	: 2021130000-7		
Customer Name	: ZEPEDA,TERESITA U	TOTAL AMOUNT DUE	: 10,370.88
Meter Number	: 546165 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20211300007 BC07/535.9/1583/0/32/03-13-2017/60 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447208546903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870448

44780300008

Date : 03-13-2017

BC07/535.9/1624/0805892/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478030000-8

Collection Ref. Code : 1845-48-167-4

Customer Information----------

Name : ABELLA,QUEENIE GAY C

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476463GS6	Pole No	:	0805892
Serial No	:	63757721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13138
Period From	:	02-11-2017	Prev Rdg	:	12989
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	120	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.54
CURRENT BILL - MARCH 2017		1,526.65
TOTAL AMOUNT DUE		3,337.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,950.00

Your monthly electricity consumption chart

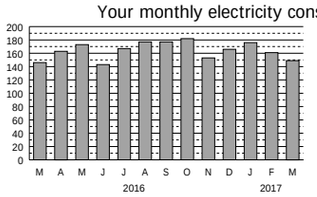

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.65		
Less : VAT	111.86		
Amount Net of VAT	1,414.79		
Less: BIR 2306	46.61		
BIR 2307	26.88	VATable Sales	1,414.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.30	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,453.16	TOTAL SALES	1,526.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1624/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447208546903

Collection Ref. Code	: 1845-48-167-4	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 4478030000-8				
Customer Name	: ABELLA,QUEENIE GAY C	TOTAL AMOUNT DUE	: 3,337.56	Overdue Bill	: 1
Meter Number	: 476463GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44780300008 BC07/535.9/1624/0/32/03-13-2017/60 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247743310438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870554

24733222251

Date : 03-13-2017

BC07/535.9/1628/0805612/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473322225-1

Collection Ref. Code : 1857-90-881-3

Customer Information----------

Name : ENCALLADO,MEL MAREI ABELLA

Premise Address : PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8183 EES6	Pole No	:	0805612
Serial No	:	05881626	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3238
Period From	:	02-11-2017	Prev Rdg	:	3147
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		- 12.69
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.03
CURRENT BILL - MARCH 2017		887.04
TOTAL AMOUNT DUE		2,222.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,361.00

Your monthly electricity consumption chart

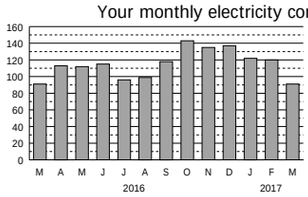

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.04		
Less : VAT	64.80		
Amount Net of VAT	822.24		
Less: BIR 2306	27.00		
BIR 2307	15.58	VATable Sales	822.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.66	VAT Zero Rated Sales	0.00
Add : VAT	64.80	VAT Amount	64.80
TOTAL AMOUNT DUE	844.46	TOTAL SALES	887.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1628/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247743310438

Collection Ref. Code	: 1857-90-881-3	Premise Address	: PINGGAN,PAKIGNE, MINGLANILLA		
Account ID	: 2473322225-1				
Customer Name	: ENCALLADO,MEL MAREI ABELLA	TOTAL AMOUNT DUE	: 2,222.15	Overdue Bill	: 1
Meter Number	: 8183 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24733222251

BC07/535.9/1628/0/32/03-13-2017/60

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762437036753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880244

76276890738

Date : 03-13-2017

BC07/535.9/1629/0805612/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627689073-8

Collection Ref. Code : 1859-22-974-3

Customer Information----------

Name : SUICO,FRANCISCO JR DENSON

Premise Address : PAKIGNE,PAKIGNE,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1006357	Pole No	:	0805612
Serial No	:	144600929	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4953
Period From	:	02-11-2017	Prev Rdg	:	4930
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 128.18
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.65
CURRENT BILL - MARCH 2017		92.29
TOTAL AMOUNT DUE		274.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 292.75

Your monthly electricity consumption chart

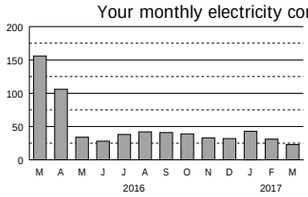

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.29		
Less : VAT	6.32		
Amount Net of VAT	85.97		
Less: BIR 2306	2.64		
BIR 2307	1.50	VATable Sales	85.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.83	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	88.15	TOTAL SALES	92.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1629/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762437036753

Collection Ref. Code	: 1859-22-974-3	Premise Address	: PAKIGNE,PAKIGNE,MINGLANILLA CEBU		
Account ID	: 7627689073-8				
Customer Name	: SUICO,FRANCISCO JR DENSON	TOTAL AMOUNT DUE	: 274.98	Overdue Bill	: 1
Meter Number	: MTR1006357				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76276890738

BC07/535.9/1629/0/32/03-13-2017/60

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216852509158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872184

21658195405

Date : 03-13-2017

BC07/535.9/1640/0805612/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165819540-5

Collection Ref. Code : 1861-47-299-4

Customer Information----------

Name : FLORES,EVELYN GONZALES

Premise Address : SITIO KULO TINGKURO,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067721	Pole No	:	0805612
Serial No	:	40393985	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2381
Period From	:	02-11-2017	Prev Rdg	:	2303
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 83.89
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.51
CURRENT BILL - MARCH 2017(ESTIMATE)		681.51
TOTAL AMOUNT DUE		1,556.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 820.00

Your monthly electricity consumption chart

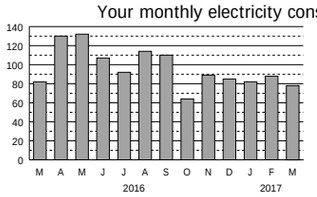

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.51		
Less : VAT	49.39		
Amount Net of VAT	632.12		
Less: BIR 2306	20.58		
BIR 2307	11.90	VATable Sales	632.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.64	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	649.03	TOTAL SALES	681.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1640/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216852509158

Collection Ref. Code	: 1861-47-299-4	Premise Address	: SITIO KULO TINGKURO,PAKIGNE,MINGLANILLA		
Account ID	: 2165819540-5				
Customer Name	: FLORES,EVELYN GONZALES	TOTAL AMOUNT DUE	: 1,556.15	Overdue Bill	: 1
Meter Number	: MTR1067721				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21658195405 BC07/535.9/1640/0/32/03-13-2017/60 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054075211406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874592

05440300001

Date : 03-13-2017

BC07/535.9/1660/0805570/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544030000-1

Collection Ref. Code : 1811-49-641-5

Customer Information----------

Name : GALIPOSO,LEO L.

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	528903 GS6	Pole No	:	0805570
Serial No	:	25678940	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24571
Period From	:	02-11-2017	Prev Rdg	:	24158
No of Days	:	28	Diff Rdg	:	413
Avg kWh/day	:	14.75	Registered	:	413
Conn Load	:	730	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,735.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,923.34
Transmission Charge	0.4094/kWh	169.08
System Loss Charge	0.6734/kWh	278.11
Sub-Total		2,370.53
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,735.50	94.71
Sub-Total		134.41
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		125.20
Transmission		5.10
System Loss		17.16
Distribution		142.41
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		523.42
CURRENT BILL - MARCH 2017		4,215.08
TOTAL AMOUNT DUE		8,950.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 8,652.78

Your monthly electricity consumption chart

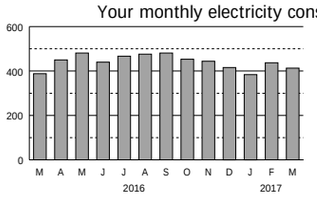

Avg Monthly Usage : 440.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.08		
Less : VAT	308.21		
Amount Net of VAT	3,906.87		
Less: BIR 2306	128.42		
BIR 2307	74.20	VATable Sales	3,906.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,704.25	VAT Zero Rated Sales	0.00
Add : VAT	308.21	VAT Amount	308.21
TOTAL AMOUNT DUE	4,012.46	TOTAL SALES	4,215.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1660/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054075211406

Collection Ref. Code	: 1811-49-641-5	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 0544030000-1				
Customer Name	: GALIPOSO,LEO L.	TOTAL AMOUNT DUE	: 8,950.60	Overdue Bill	: 1
Meter Number	: 528903 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05440300001 BC07/535.9/1660/0/32/03-13-2017/60 3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399035096527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880139

39910996824

Date : 03-13-2017

BC07/535.9/1701/0788965/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991099682-4

Collection Ref. Code : 1859-82-650-4

Customer Information----------

Name : LUCIDO,FLORECITA DORIA

Premise Address : TINGKURO,PAKIGNE, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040827	Pole No	:	0788965
Serial No	:	126816711	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7495
Period From	:	02-11-2017	Prev Rdg	:	7250
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	222	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,853.00	57.06
Sub-Total		80.61
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		310.85
CURRENT BILL - MARCH 2017		2,503.73
TOTAL AMOUNT DUE		5,356.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,916.02

Your monthly electricity consumption chart

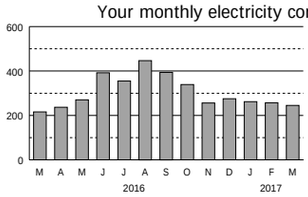

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.73		
Less : VAT	183.18		
Amount Net of VAT	2,320.55		
Less: BIR 2306	76.34		
BIR 2307	44.08	VATable Sales	2,320.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.13	VAT Zero Rated Sales	0.00
Add : VAT	183.18	VAT Amount	183.18
TOTAL AMOUNT DUE	2,383.31	TOTAL SALES	2,503.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1701/0/31/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399035096527

Collection Ref. Code	: 1859-82-650-4	Premise Address	: TINGKURO,PAKIGNE, MINGLANILLA CEBU		
Account ID	: 3991099682-4				
Customer Name	: LUCIDO,FLORECITA DORIA	TOTAL AMOUNT DUE	: 5,356.65	Overdue Bill	: 1
Meter Number	: MTR1040827				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39910996824 BC07/535.9/1701/0/31/03-13-2017/60 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141135519523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866098

14180300007

Date : 03-13-2017

BC07/535.9/1730/0792390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418030000-7

Collection Ref. Code : 1815-22-761-3

Customer Information----------

Name : OBSIOMA,LOLITA O.

Premise Address : LITTLE BAGUIO,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296708SS6	Pole No	:	0792390
Serial No	:	36200122	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4668
Period From	:	02-11-2017	Prev Rdg	:	4637
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 130.42
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.38
CURRENT BILL - MARCH 2017		168.61
TOTAL AMOUNT DUE		438.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 186.00

Your monthly electricity consumption chart

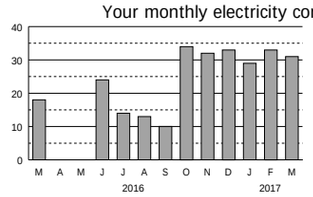

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.61		
Less : VAT	11.90		
Amount Net of VAT	156.71		
Less: BIR 2306	4.97		
BIR 2307	2.84	VATable Sales	156.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.90	VAT Zero Rated Sales	0.00
Add : VAT	11.90	VAT Amount	11.90
TOTAL AMOUNT DUE	160.80	TOTAL SALES	168.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1730/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141135519523

Collection Ref. Code	: 1815-22-761-3	Premise Address	: LITTLE BAGUIO,PAKIGNE,MINGLANILLA		
Account ID	: 1418030000-7				
Customer Name	: OBSIOMA,LOLITA O.	TOTAL AMOUNT DUE	: 438.90	Overdue Bill	: 1
Meter Number	: 296708SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14180300007 BC07/535.9/1730/0/32/03-13-2017/60 3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977268711876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867895

97701300002

Date : 03-13-2017

BC07/535.9/1740/0792320/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770130000-2

Collection Ref. Code : 1839-98-956-4

Customer Information----------

Name : BRIONES,HERMENIA G

Premise Address : TINGKURO,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436797GS6	Pole No	:	0792320
Serial No	:	91763005	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44692
Period From	:	02-11-2017	Prev Rdg	:	44658
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	136	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 143.57
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.90
CURRENT BILL - MARCH 2017		183.77
Debit Adjustments		203.04
TOTAL AMOUNT DUE		644.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 300.00

Your monthly electricity consumption chart

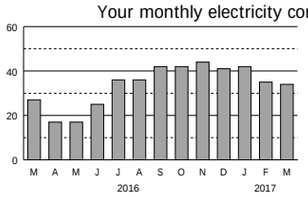

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.77		
Less : VAT	12.92		
Amount Net of VAT	170.85		
Less: BIR 2306	5.40		
BIR 2307	3.09	VATable Sales	170.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.36	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	175.28	TOTAL SALES	183.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1740/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977268711876

Collection Ref. Code	: 1839-98-956-4	Premise Address	: TINGKURO,PAKIGNE,MINGLANILLA		
Account ID	: 9770130000-2				
Customer Name	: BRIONES,HERMENIA G	TOTAL AMOUNT DUE	: 644.18	Overdue Bill	: 1
Meter Number	: 436797GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97701300002

BC07/535.9/1740/0/32/03-13-2017/60

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044427336284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867862

04451300000

Date : 03-13-2017

BC07/535.9/1760/0788965/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445130000-0

Collection Ref. Code : 1829-67-167-7

Customer Information----------

Name : YAMOAY,LUDIVINA N

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126255	Pole No	:	0788965
Serial No	:	40079635	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2642
Period From	:	02-11-2017	Prev Rdg	:	2454
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.70
CURRENT BILL - MARCH 2017		1,922.80
TOTAL AMOUNT DUE		4,123.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,363.00

Your monthly electricity consumption chart

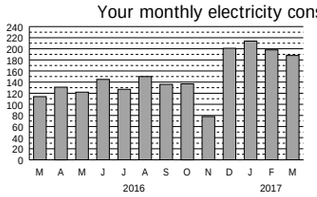

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.80		
Less : VAT	140.73		
Amount Net of VAT	1,782.07		
Less: BIR 2306	58.63		
BIR 2307	33.85	VATable Sales	1,782.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.59	VAT Zero Rated Sales	0.00
Add : VAT	140.73	VAT Amount	140.73
TOTAL AMOUNT DUE	1,830.32	TOTAL SALES	1,922.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1760/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044427336284

Collection Ref. Code	: 1829-67-167-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 0445130000-0				
Customer Name	: YAMOAY,LUDIVINA N	TOTAL AMOUNT DUE	: 4,123.97	Overdue Bill	: 1
Meter Number	: MTR1126255				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04451300000 BC07/535.9/1760/0/32/03-13-2017/60 3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545748060983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869138

54562563269

Date : 03-13-2017

BC07/535.9/1775/0788972/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456256326-9

Collection Ref. Code : 1849-64-530-2

Customer Information----------

Name : ADLAWAN,SHARON LASPUNA

Premise Address : SITIO TINGKURO

TIN :

Metering Information----------

Meter No	:	494931 GS6	Pole No	:	0788972
Serial No	:	83470532	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3678
Period From	:	02-11-2017	Prev Rdg	:	3627
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 121.48
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.91
CURRENT BILL - MARCH 2017		375.08
TOTAL AMOUNT DUE		956.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 610.53

Your monthly electricity consumption chart

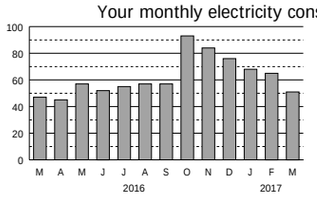

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.08		
Less : VAT	27.01		
Amount Net of VAT	348.07		
Less: BIR 2306	11.26		
BIR 2307	6.48	VATable Sales	348.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.33	VAT Zero Rated Sales	0.00
Add : VAT	27.01	VAT Amount	27.01
TOTAL AMOUNT DUE	357.34	TOTAL SALES	375.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1775/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545748060983

Collection Ref. Code	: 1849-64-530-2	Premise Address	: SITIO TINGKURO		
Account ID	: 5456256326-9				
Customer Name	: ADLAWAN,SHARON LASPUNA	TOTAL AMOUNT DUE	: 956.08	Overdue Bill	: 1
Meter Number	: 494931 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54562563269 BC07/535.9/1775/0/32/03-13-2017/60 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611917886337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867978

61150300004

Date : 03-13-2017

BC07/535.9/1810/0788006/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115030000-4

Collection Ref. Code : 1831-81-251-7

Customer Information----------

Name : LASPUNA,ERICO

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470698GS6	Pole No	:	0788006
Serial No	:	59103862	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11110
Period From	:	02-11-2017	Prev Rdg	:	11006
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.87
CURRENT BILL - MARCH 2017		1,070.89
TOTAL AMOUNT DUE		2,496.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,535.00

Your monthly electricity consumption chart

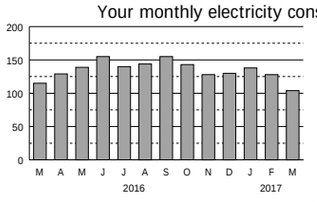

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.89		
Less : VAT	78.62		
Amount Net of VAT	992.27		
Less: BIR 2306	32.76		
BIR 2307	18.85	VATable Sales	992.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.66	VAT Zero Rated Sales	0.00
Add : VAT	78.62	VAT Amount	78.62
TOTAL AMOUNT DUE	1,019.28	TOTAL SALES	1,070.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1810/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611917886337

Collection Ref. Code	: 1831-81-251-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 6115030000-4				
Customer Name	: LASPUNA,ERICO	TOTAL AMOUNT DUE	: 2,496.22	Overdue Bill	: 1
Meter Number	: 470698GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61150300004 BC07/535.9/1810/0/32/03-13-2017/60 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840797377632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866696

84055776458

Date : 03-13-2017

BC07/535.9/1861/0792383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405577645-8

Collection Ref. Code : 1851-92-671-2

Customer Information----------

Name : OBEJERO,MERLINA ABELLA

Premise Address : LITTLE BAGUIO,PAKIGNE

TIN :

Metering Information----------

Meter No	:	536476 GS6	Pole No	:	0792383
Serial No	:	57569857	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1409
Period From	:	02-11-2017	Prev Rdg	:	1387
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 118.26
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.47
CURRENT BILL - MARCH 2017		93.43
TOTAL AMOUNT DUE		212.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 280.00

Your monthly electricity consumption chart

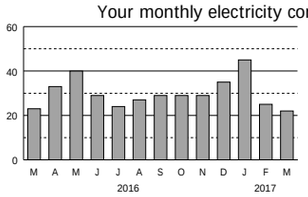

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.43		
Less : VAT	6.60		
Amount Net of VAT	86.83		
Less: BIR 2306	2.76		
BIR 2307	1.53	VATable Sales	86.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.54	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	89.14	TOTAL SALES	93.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1861/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840797377632

Collection Ref. Code	: 1851-92-671-2	Premise Address	: LITTLE BAGUIO,PAKIGNE		
Account ID	: 8405577645-8				
Customer Name	: OBEJERO,MERLINA ABELLA	TOTAL AMOUNT DUE	: 212.44	Overdue Bill	: 1
Meter Number	: 536476 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84055776458 BC07/535.9/1861/0/32/03-13-2017/60 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833872171893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861192

83345097576

Date : 03-13-2017

BC07/535.9/1861/0805983/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334509757-6

Collection Ref. Code : 1851-57-599-5

Customer Information----------

Name : DEL CORRO,GINA OBEJERO

Premise Address : LITTLE BAGUIO PINGGAN,PAKIGNE

TIN :

Metering Information----------

Meter No	:	523065 RGS6	Pole No	:	0805983
Serial No	:	74977561	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2627
Period From	:	02-11-2017	Prev Rdg	:	2589
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 159.93
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.38
CURRENT BILL - MARCH 2017		205.30
TOTAL AMOUNT DUE		505.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 609.00

Your monthly electricity consumption chart

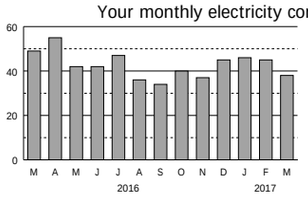

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.30		
Less : VAT	14.42		
Amount Net of VAT	190.88		
Less: BIR 2306	6.01		
BIR 2307	3.46	VATable Sales	190.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.41	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	195.83	TOTAL SALES	205.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1861/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833872171893

Collection Ref. Code	: 1851-57-599-5	Premise Address	: LITTLE BAGUIO PINGGAN,PAKIGNE
Account ID	: 8334509757-6		
Customer Name	: DEL CORRO,GINA OBEJERO	TOTAL AMOUNT DUE	: 505.29
Meter Number	: 523065 RGS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83345097576 BC07/535.9/1861/0/32/03-13-2017/60 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854786300281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875296

85440300003

Date : 03-13-2017

BC07/535.9/1890/0792383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544030000-3

Collection Ref. Code : 1811-51-182-1

Customer Information----------

Name : ABELLA,RUNALDO D.

Premise Address : LITTLE BAGUIO,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218780WS6	Pole No	:	0792383
Serial No	:	44608972	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33485
Period From	:	02-11-2017	Prev Rdg	:	33450
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 140.56
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.65
CURRENT BILL - MARCH 2017		197.13
TOTAL AMOUNT DUE		530.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 290.00

Your monthly electricity consumption chart

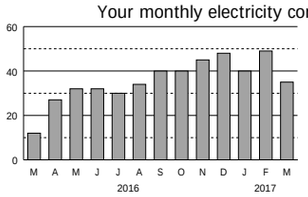

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.13		
Less : VAT	14.15		
Amount Net of VAT	182.98		
Less: BIR 2306	5.90		
BIR 2307	3.33	VATable Sales	182.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.75	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	187.90	TOTAL SALES	197.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1890/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854786300281

Collection Ref. Code	: 1811-51-182-1	Premise Address	: LITTLE BAGUIO,PAKIGNE,MINGLANILLA		
Account ID	: 8544030000-3				
Customer Name	: ABELLA,RUNALDO D.	TOTAL AMOUNT DUE	: 530.23	Overdue Bill	: 1
Meter Number	: 218780WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85440300003

BC07/535.9/1890/0/32/03-13-2017/60

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011749820799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869150

01121300006

Date : 03-13-2017

BC07/535.9/1950/0805976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112130000-6

Collection Ref. Code : 1833-59-119-4

Customer Information----------

Name : GENILZA,TERESITA L. L

Premise Address : SITIO PINGGAN,PAKIGNE

TIN :

Metering Information----------

Meter No	:	422933GS6	Pole No	:	0805976
Serial No	:	2003211433	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5818
Period From	:	02-11-2017	Prev Rdg	:	5783
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 147.92
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.73
CURRENT BILL - MARCH 2017		188.85
TOTAL AMOUNT DUE		344.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 100.00

Your monthly electricity consumption chart

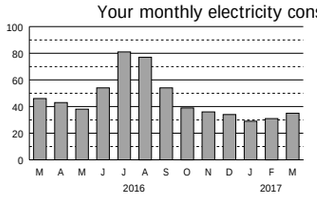

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.85		
Less : VAT	13.27		
Amount Net of VAT	175.58		
Less: BIR 2306	5.54		
BIR 2307	3.18	VATable Sales	175.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.86	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	180.13	TOTAL SALES	188.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1950/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011749820799

Collection Ref. Code	: 1833-59-119-4	Premise Address	: SITIO PINGGAN,PAKIGNE		
Account ID	: 0112130000-6				
Customer Name	: GENILZA,TERESITA L. L	TOTAL AMOUNT DUE	: 344.06	Overdue Bill	: 1
Meter Number	: 422933GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01121300006

BC07/535.9/1950/0/32/03-13-2017/60

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425014419518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42590300002

BILLING STATEMENT

1008876212

Date : 03-13-2017

BC07/535.9/1960/0805801/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259030000-2

Collection Ref. Code : 1827-24-944-7

Customer Information----------

Name : ANDAYA,JULIUS O

Premise Address : LITTLE BAGUIO,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347377GS6	Pole No	:	0805801
Serial No	:	43075297	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11834
Period From	:	02-11-2017	Prev Rdg	:	11794
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 170.35
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.87
CURRENT BILL - MARCH 2017		213.57
TOTAL AMOUNT DUE		422.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 30, 2016 - 30.00

Your monthly electricity consumption chart

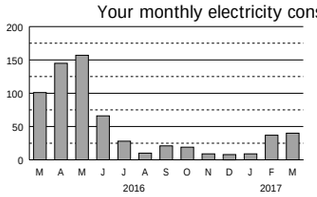

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.57		
Less : VAT	14.93		
Amount Net of VAT	198.64		
Less: BIR 2306	6.22		
BIR 2307	3.59	VATable Sales	198.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.83	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	203.76	TOTAL SALES	213.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1960/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425014419518

Collection Ref. Code	: 1827-24-944-7	Premise Address	: LITTLE BAGUIO,PAKIGNE MINGLANILLA		
Account ID	: 4259030000-2				
Customer Name	: ANDAYA,JULIUS O	TOTAL AMOUNT DUE	: 422.39	Overdue Bill	: 1
Meter Number	: 347377GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42590300002

BC07/535.9/1960/0/32/03-13-2017/60

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250183962291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872449

25080300004

Date : 03-13-2017

BC07/535.9/1980/0805801/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508030000-4

Collection Ref. Code : 1813-98-530-8

Customer Information----------

Name : UNABIA,MARY JANE M.

Premise Address : UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	515728 RGS6	Pole No	:	0805801
Serial No	:	60787193	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1727
Period From	:	02-11-2017	Prev Rdg	:	1684
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 143.94
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.93
CURRENT BILL - MARCH 2017		271.84
TOTAL AMOUNT DUE		572.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 418.00

Your monthly electricity consumption chart

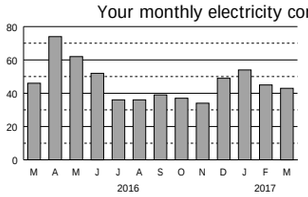

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.30		
Amount Net of VAT	252.54		
Less: BIR 2306	8.05		
BIR 2307	4.64	VATable Sales	252.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.85	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	259.15	TOTAL SALES	271.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/1980/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250183962291

Collection Ref. Code	: 1813-98-530-8	Premise Address	: UPPER PAKIGNE,MINGLANILLA		
Account ID	: 2508030000-4				
Customer Name	: UNABIA,MARY JANE M.	TOTAL AMOUNT DUE	: 572.04	Overdue Bill	: 1
Meter Number	: 515728 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25080300004 BC07/535.9/1980/0/32/03-13-2017/60 3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536489712307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863853

53650300006

Date : 03-13-2017

BC07/535.9/2040/0805766/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365030000-6

Collection Ref. Code : 1811-84-851-6

Customer Information----------

Name : SANCHEZ,VIRGILIO B.

Premise Address : HILLSIDE,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561863 GS6	Pole No	:	0805766
Serial No	:	92026267	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10434
Period From	:	02-11-2017	Prev Rdg	:	10215
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	550	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,522.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,772.50	95.45
Sub-Total		116.49
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		283.52
CURRENT BILL - MARCH 2017		2,288.64
TOTAL AMOUNT DUE		4,811.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,250.00

Your monthly electricity consumption chart

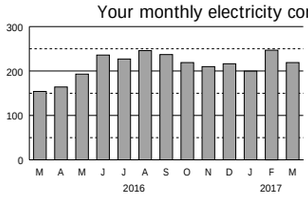

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.64		
Less : VAT	169.16		
Amount Net of VAT	2,119.48		
Less: BIR 2306	70.47		
BIR 2307	40.30	VATable Sales	2,119.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.71	VAT Zero Rated Sales	0.00
Add : VAT	169.16	VAT Amount	169.16
TOTAL AMOUNT DUE	2,177.87	TOTAL SALES	2,288.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2040/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536489712307

Collection Ref. Code	: 1811-84-851-6	Premise Address	: HILLSIDE,TUBOD,MINGLANILLA		
Account ID	: 5365030000-6				
Customer Name	: SANCHEZ,VIRGILIO B.	TOTAL AMOUNT DUE	: 4,811.33	Overdue Bill	: 1
Meter Number	: 561863 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53650300006 BC07/535.9/2040/0/32/03-13-2017/60 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668105872049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862612

66877057779

Date : 03-13-2017

BC07/535.9/2043/0805556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687705777-9

Collection Ref. Code : 1857-90-890-2

Customer Information----------

Name : UNABIA,ANN JILLIAN BARBADILLO

Premise Address : LITTLE BAGUIO,UPPER PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8610 EES6	Pole No	:	0805556
Serial No	:	06543765	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2001
Period From	:	02-11-2017	Prev Rdg	:	1979
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 121.88
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.02
CURRENT BILL - MARCH 2017		89.36
TOTAL AMOUNT DUE		307.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 200.00

Your monthly electricity consumption chart

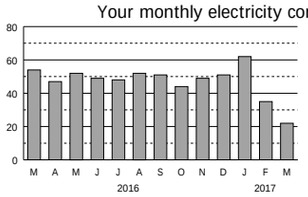

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.36		
Less : VAT	6.17		
Amount Net of VAT	83.19		
Less: BIR 2306	2.58		
BIR 2307	1.45	VATable Sales	83.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.16	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	85.33	TOTAL SALES	89.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2043/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668105872049

Collection Ref. Code	: 1857-90-890-2	Premise Address	: LITTLE BAGUIO,UPPER PINGGAN,PAKIGNE, MINGLANILLA		
Account ID	: 6687705777-9				
Customer Name	: UNABIA,ANN JILLIAN BARBADILLO	TOTAL AMOUNT DUE	: 307.59	Overdue Bill	: 1
Meter Number	: 8610 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66877057779

BC07/535.9/2043/0/32/03-13-2017/60

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848828195190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871335

84850300009

Date : 03-13-2017

BC07/535.9/2060/0813740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485030000-9

Collection Ref. Code : 1813-40-140-3

Customer Information----------

Name : CANEDO,RICARDO L.

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014455 EFS6	Pole No	:	0813740
Serial No	:	121451922	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	382
Period From	:	02-11-2017	Prev Rdg	:	336
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 155.22
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.58
CURRENT BILL - MARCH 2017		289.01
TOTAL AMOUNT DUE		541.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

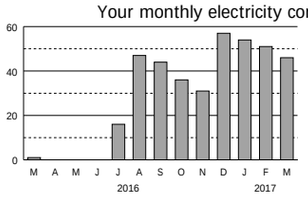

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.01		
Less : VAT	20.44		
Amount Net of VAT	268.57		
Less: BIR 2306	8.54		
BIR 2307	4.93	VATable Sales	268.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.10	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	275.54	TOTAL SALES	289.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2060/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848828195190

Collection Ref. Code	: 1813-40-140-3	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA
Account ID	: 8485030000-9		
Customer Name	: CANEDO,RICARDO L.	TOTAL AMOUNT DUE	: 541.06
Meter Number	: 014455 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84850300009 BC07/535.9/2060/0/32/03-13-2017/60 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597391983459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879080

59742784206

Date : 03-13-2017

BC07/535.9/2061/0814473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974278420-6

Collection Ref. Code : 1851-73-485-6

Customer Information----------

Name : ANOR,RATCHILA CANEDO

Premise Address : PINGGAN,PAKIGNE

TIN :

Metering Information----------

Meter No	:	530987 GS6	Pole No	:	0814473
Serial No	:	61786274	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13619
Period From	:	02-11-2017	Prev Rdg	:	13403
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	677	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		75.32
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		274.67
CURRENT BILL - MARCH 2017		2,212.82
TOTAL AMOUNT DUE		4,940.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,682.00

Your monthly electricity consumption chart

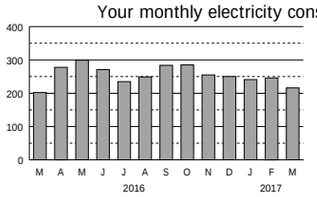

Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.82		
Less : VAT	162.08		
Amount Net of VAT	2,050.74		
Less: BIR 2306	67.52		
BIR 2307	38.96	VATable Sales	2,050.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.26	VAT Zero Rated Sales	0.00
Add : VAT	162.08	VAT Amount	162.08
TOTAL AMOUNT DUE	2,106.34	TOTAL SALES	2,212.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2061/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597391983459

Collection Ref. Code	: 1851-73-485-6	Premise Address	: PINGGAN,PAKIGNE		
Account ID	: 5974278420-6				
Customer Name	: ANOR,RATCHILA CANEDO	TOTAL AMOUNT DUE	: 4,940.98	Overdue Bill	: 1
Meter Number	: 530987 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59742784206

BC07/535.9/2061/0/32/03-13-2017/60

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264263210958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878581

26416957475

Date : 03-13-2017

BC07/535.9/2062/0814473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641695747-5

Collection Ref. Code : 1853-50-440-8

Customer Information----------

Name : BURDEN,RAMIL VILLANUEVA

Premise Address : PINGGA,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420028 GS6	Pole No	:	0814473
Serial No	:	83313036	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6916
Period From	:	02-11-2017	Prev Rdg	:	6818
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	354	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 28.76
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		118.70
CURRENT BILL - MARCH 2017		937.85
TOTAL AMOUNT DUE		1,619.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,034.58

Your monthly electricity consumption chart

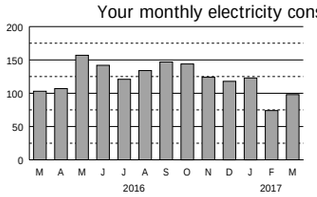

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.85		
Less : VAT	67.91		
Amount Net of VAT	869.94		
Less: BIR 2306	28.31		
BIR 2307	16.47	VATable Sales	869.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.16	VAT Zero Rated Sales	0.00
Add : VAT	67.91	VAT Amount	67.91
TOTAL AMOUNT DUE	893.07	TOTAL SALES	937.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2062/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264263210958

Collection Ref. Code	: 1853-50-440-8	Premise Address	: PINGGA,PAKIGNE,MINGLANILLA		
Account ID	: 2641695747-5				
Customer Name	: BURDEN,RAMIL VILLANUEVA	TOTAL AMOUNT DUE	: 1,619.95	Overdue Bill	: 1
Meter Number	: 420028 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26416957475 BC07/535.9/2062/0/32/03-13-2017/60 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692780234346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877431

69270426708

Date : 03-13-2017

BC07/535.9/2063/0814473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927042670-8

Collection Ref. Code : 1855-68-158-7

Customer Information----------

Name : BAS,SHARON CANEDO

Premise Address : PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3653 EVS6	Pole No	:	0814473
Serial No	:	05222622	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4151
Period From	:	02-11-2017	Prev Rdg	:	4071
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		- 78.52
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.74
CURRENT BILL - MARCH 2017		707.30
TOTAL AMOUNT DUE		1,979.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,100.00

Your monthly electricity consumption chart

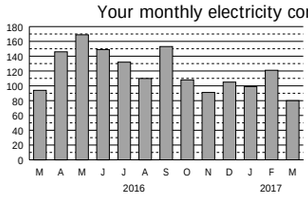

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.30		
Less : VAT	51.56		
Amount Net of VAT	655.74		
Less: BIR 2306	21.49		
BIR 2307	12.35	VATable Sales	655.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.90	VAT Zero Rated Sales	0.00
Add : VAT	51.56	VAT Amount	51.56
TOTAL AMOUNT DUE	673.46	TOTAL SALES	707.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2063/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692780234346

Collection Ref. Code	: 1855-68-158-7	Premise Address	: PINGGAN,PAKIGNE, MINGLANILLA		
Account ID	: 6927042670-8				
Customer Name	: BAS,SHARON CANEDO	TOTAL AMOUNT DUE	: 1,979.44	Overdue Bill	: 1
Meter Number	: 3653 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69270426708 BC07/535.9/2063/0/32/03-13-2017/60 3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698112626071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880243

69860300008

Date : 03-13-2017

BC07/535.9/2070/0814473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986030000-8

Collection Ref. Code : 1813-72-062-2

Customer Information----------

Name : DABON,JUVELIZA U.

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282530SS6	Pole No	:	0814473
Serial No	:	33206228	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19272
Period From	:	02-11-2017	Prev Rdg	:	19167
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.11
CURRENT BILL - MARCH 2017		1,080.86
TOTAL AMOUNT DUE		2,508.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,738.00

Your monthly electricity consumption chart

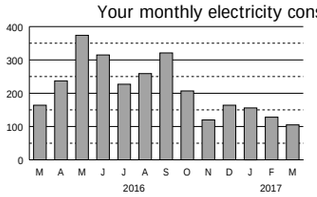

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.86		
Less : VAT	79.36		
Amount Net of VAT	1,001.50		
Less: BIR 2306	33.07		
BIR 2307	19.03	VATable Sales	1,001.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.40	VAT Zero Rated Sales	0.00
Add : VAT	79.36	VAT Amount	79.36
TOTAL AMOUNT DUE	1,028.76	TOTAL SALES	1,080.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2070/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698112626071

Collection Ref. Code	: 1813-72-062-2	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 6986030000-8				
Customer Name	: DABON,JUVELIZA U.	TOTAL AMOUNT DUE	: 2,508.03	Overdue Bill	: 1
Meter Number	: 282530SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69860300008 BC07/535.9/2070/0/32/03-13-2017/60 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468738561763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862421

46821300004

Date : 03-13-2017

BC07/535.9/2110/0813943/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682130000-4

Collection Ref. Code : 1817-22-443-3

Customer Information----------

Name : FORTUNA,RAUL M

Premise Address : VEL PAL II BLK 2 LOT 3,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	323375GS6	Pole No	:	0813943
Serial No	:	43906572	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23244
Period From	:	02-11-2017	Prev Rdg	:	23097
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 973.50	19.47
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		184.93
CURRENT BILL - MARCH 2017		1,487.89
TOTAL AMOUNT DUE		2,461.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,409.00

Your monthly electricity consumption chart

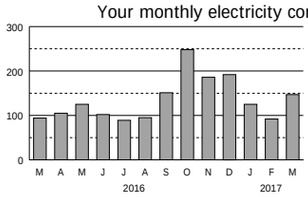

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.89		
Less : VAT	108.38		
Amount Net of VAT	1,379.51		
Less: BIR 2306	45.17		
BIR 2307	26.19	VATable Sales	1,379.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.15	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,416.53	TOTAL SALES	1,487.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2110/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468738561763

Collection Ref. Code	: 1817-22-443-3	Premise Address	: VEL PAL II BLK 2 LOT 3,PAKIGNE,MINGLANILLA		
Account ID	: 4682130000-4				
Customer Name	: FORTUNA,RAUL M	TOTAL AMOUNT DUE	: 2,461.60	Overdue Bill	: 1
Meter Number	: 323375GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46821300004 BC07/535.9/2110/0/32/03-13-2017/60 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250099746817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872572

25050300000

Date : 03-13-2017

BC07/535.9/2131/0813831/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505030000-0

Collection Ref. Code : 1831-80-392-5

Customer Information----------

Name : KWAN,YOLANDA R

Premise Address : PAKIGNE MINGLANILLA,VEL-PAL II SUBD,BLK 5 LOT 1

TIN :

Metering Information----------

Meter No	:	MTR1102574	Pole No	:	0813831
Serial No	:	129127351	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5818
Period From	:	02-11-2017	Prev Rdg	:	5617
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	650	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		64.29
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		254.91
CURRENT BILL - MARCH 2017		2,053.02
TOTAL AMOUNT DUE		4,301.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,517.00

Your monthly electricity consumption chart

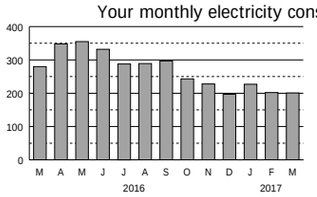

Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.02		
Less : VAT	150.17		
Amount Net of VAT	1,902.85		
Less: BIR 2306	62.59		
BIR 2307	36.14	VATable Sales	1,902.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.12	VAT Zero Rated Sales	0.00
Add : VAT	150.17	VAT Amount	150.17
TOTAL AMOUNT DUE	1,954.29	TOTAL SALES	2,053.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2131/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250099746817

Collection Ref. Code	: 1831-80-392-5	Premise Address	: PAKIGNE MINGLANILLA,VEL-PAL II SUBD,BLK 5 LOT 1		
Account ID	: 2505030000-0				
Customer Name	: KWAN,YOLANDA R	TOTAL AMOUNT DUE	: 4,301.30	Overdue Bill	: 1
Meter Number	: MTR1102574				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25050300000 BC07/535.9/2131/0/32/03-13-2017/60 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991912250657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875320

99120300001

Date : 03-13-2017

BC07/535.9/2230/0813754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912030000-1

Collection Ref. Code : 1809-86-704-5

Customer Information----------

Name : PARAS,TIBURCIO C.

Premise Address : BLK 02 LOT 06, VEL-PAL II,Minglanilla

TIN :

Metering Information----------

Meter No	:	455409GS6	Pole No	:	0813754
Serial No	:	52153021	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20868
Period From	:	02-11-2017	Prev Rdg	:	20609
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	400	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		85.04
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		328.62
CURRENT BILL - MARCH 2017		2,646.35
TOTAL AMOUNT DUE		5,653.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,200.00

Your monthly electricity consumption chart

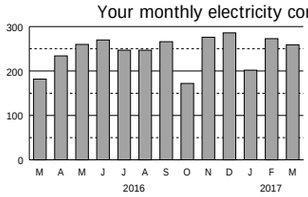

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.35		
Less : VAT	193.64		
Amount Net of VAT	2,452.71		
Less: BIR 2306	80.69		
BIR 2307	46.59	VATable Sales	2,452.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.43	VAT Zero Rated Sales	0.00
Add : VAT	193.64	VAT Amount	193.64
TOTAL AMOUNT DUE	2,519.07	TOTAL SALES	2,646.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2230/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991912250657

Collection Ref. Code	: 1809-86-704-5	Premise Address	: BLK 02 LOT 06, VEL-PAL II,Minglanilla		
Account ID	: 9912030000-1				
Customer Name	: PARAS,TIBURCIO C.	TOTAL AMOUNT DUE	: 5,653.94	Overdue Bill	: 1
Meter Number	: 455409GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99120300001 BC07/535.9/2230/0/32/03-13-2017/60 3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740942724295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866628

74050300008

Date : 03-13-2017

BC07/535.9/2270/0813740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405030000-8

Collection Ref. Code : 1831-80-374-7

Customer Information----------

Name : OCARISA,RENATO C

Premise Address : PAKIGNE MINGLANILLA,VEL-PAL II BLK 1 LOT 4

TIN :

Metering Information----------

Meter No	:	287116SS6	Pole No	:	0813740
Serial No	:	31362428	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35374
Period From	:	02-11-2017	Prev Rdg	:	35143
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	782	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		76.18
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		293.16
CURRENT BILL - MARCH 2017		2,361.21
TOTAL AMOUNT DUE		5,059.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,274.00

Your monthly electricity consumption chart

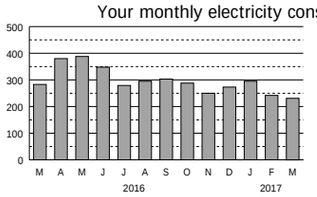

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.21		
Less : VAT	172.77		
Amount Net of VAT	2,188.44		
Less: BIR 2306	72.00		
BIR 2307	41.57	VATable Sales	2,188.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.87	VAT Zero Rated Sales	0.00
Add : VAT	172.77	VAT Amount	172.77
TOTAL AMOUNT DUE	2,247.64	TOTAL SALES	2,361.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2270/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740942724295

Collection Ref. Code	: 1831-80-374-7	Premise Address	: PAKIGNE MINGLANILLA,VEL-PAL II BLK 1 LOT 4		
Account ID	: 7405030000-8				
Customer Name	: OCARISA,RENATO C	TOTAL AMOUNT DUE	: 5,059.46	Overdue Bill	: 1
Meter Number	: 287116SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74050300008

BC07/535.9/2270/0/32/03-13-2017/60

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451533268912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872961

45121300003

Date : 03-13-2017

BC07/535.9/2330/0813726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512130000-3

Collection Ref. Code : 1833-59-965-9

Customer Information----------

Name : EMNACE,CATHERINE L

Premise Address : VEL-PAL II PAKIGNE,MINGLANILLA BLK 1 LOT 6

TIN :

Metering Information----------

Meter No	:	107811SS6	Pole No	:	0813726
Serial No	:	78688397	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7203
Period From	:	02-11-2017	Prev Rdg	:	6679
No of Days	:	28	Diff Rdg	:	524
Avg kWh/day	:	18.71	Registered	:	524
Conn Load	:	880	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,612.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,440.27
Transmission Charge	0.4094/kWh	214.53
System Loss Charge	0.6734/kWh	352.86
Sub-Total		3,007.66
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,612.50	132.25
Sub-Total		182.61
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		158.85
Transmission		6.48
System Loss		21.79
Distribution		180.52
Others		24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		665.47
CURRENT BILL - MARCH 2017		5,360.05
TOTAL AMOUNT DUE		11,972.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 7,000.00

Your monthly electricity consumption chart

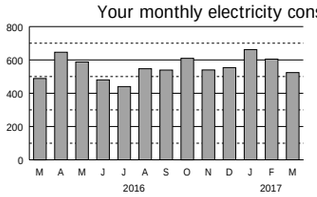

Avg Monthly Usage : 555.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,360.05		
Less : VAT	392.37		
Amount Net of VAT	4,967.68		
Less: BIR 2306	163.48		
BIR 2307	94.36	VATable Sales	4,967.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,709.84	VAT Zero Rated Sales	0.00
Add : VAT	392.37	VAT Amount	392.37
TOTAL AMOUNT DUE	5,102.21	TOTAL SALES	5,360.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2330/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451533268912

Collection Ref. Code	: 1833-59-965-9	Premise Address	: VEL-PAL II PAKIGNE,MINGLANILLA BLK 1 LOT 6
Account ID	: 4512130000-3		
Customer Name	: EMNACE,CATHERINE L	TOTAL AMOUNT DUE	: 11,972.32 Overdue Bill : 1
Meter Number	: 107811SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45121300003 BC07/535.9/2330/0/32/03-13-2017/60 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741775185292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868015

74121300003

Date : 03-13-2017

BC07/535.9/2430/0813726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412130000-3

Collection Ref. Code : 1833-59-863-6

Customer Information----------

Name : DAYONDON,CLARA P

Premise Address : VEL PAL II BLK 3 LOT 10,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153554DS6	Pole No	:	0813726
Serial No	:	12580011	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	99888
Period From	:	02-11-2017	Prev Rdg	:	99753
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	670	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.27
CURRENT BILL - MARCH 2017		1,388.34
TOTAL AMOUNT DUE		3,235.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 734.84

Your monthly electricity consumption chart

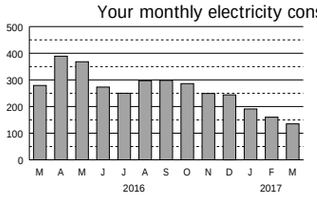

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.34		
Less : VAT	101.88		
Amount Net of VAT	1,286.46		
Less: BIR 2306	42.45		
BIR 2307	24.44	VATable Sales	1,286.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.57	VAT Zero Rated Sales	0.00
Add : VAT	101.88	VAT Amount	101.88
TOTAL AMOUNT DUE	1,321.45	TOTAL SALES	1,388.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2430/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741775185292

Collection Ref. Code	: 1833-59-863-6	Premise Address	: VEL PAL II BLK 3 LOT 10,PAKIGNE MINGLANILLA
Account ID	: 7412130000-3		
Customer Name	: DAYONDON,CLARA P	TOTAL AMOUNT DUE	: 3,235.35 Overdue Bill : 1
Meter Number	: 153554DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74121300003 BC07/535.9/2430/0/32/03-13-2017/60 3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748320766661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872995

74890300002

Date : 03-13-2017

BC07/535.9/2440/0813733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489030000-2

Collection Ref. Code : 1833-37-113-5

Customer Information----------

Name : CORONA,LOURDES O

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 3 LOT 8

TIN :

Metering Information----------

Meter No	:	154870DS6	Pole No	:	0813733
Serial No	:	13736199	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	60536
Period From	:	02-11-2017	Prev Rdg	:	60498
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	920	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 156.89
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.76
CURRENT BILL - MARCH 2017		208.72
TOTAL AMOUNT DUE		660.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 570.46

Your monthly electricity consumption chart

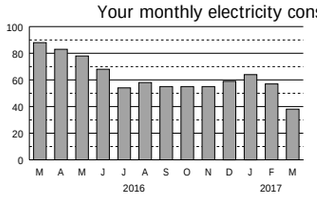

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.72		
Less : VAT	14.79		
Amount Net of VAT	193.93		
Less: BIR 2306	6.16		
BIR 2307	3.52	VATable Sales	193.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.25	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	199.04	TOTAL SALES	208.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2440/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748320766661

Collection Ref. Code	: 1833-37-113-5	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 3 LOT 8		
Account ID	: 7489030000-2				
Customer Name	: CORONA,LOURDES O	TOTAL AMOUNT DUE	: 660.69	Overdue Bill	: 1
Meter Number	: 154870DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74890300002 BC07/535.9/2440/0/32/03-13-2017/60 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402273831632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862739

40211300005

Date : 03-13-2017

BC07/535.9/2450/0813943/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021130000-5

Collection Ref. Code : 1833-58-803-7

Customer Information----------

Name : VEL PAL II HOMEOWNERS ASSO

Premise Address : (POST) VEL PAL PHASE II,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077788	Pole No	:	0813943
Serial No	:	40017101	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	782
Period From	:	02-11-2017	Prev Rdg	:	760
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	538	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		667.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.7381/kWh	16.24
System Loss Charge	0.6693/kWh	14.72
Sub-Total		133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.11
Surcharge	0.02 of 668.00	13.36
Sub-Total		15.47
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		6.67
Transmission		0.49
System Loss		0.87
Distribution		8.15
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		29.74
CURRENT BILL - MARCH 2017(ESTIMATE)		246.57
TOTAL AMOUNT DUE		914.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 907.00

Your monthly electricity consumption chart

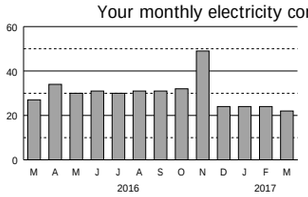

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.57		
Less : VAT	18.17		
Amount Net of VAT	228.40		
Less: BIR 2306	7.58		
BIR 2307	4.36	VATable Sales	228.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.46	VAT Zero Rated Sales	0.00
Add : VAT	18.17	VAT Amount	18.17
TOTAL AMOUNT DUE	234.63	TOTAL SALES	246.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2450/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402273831632

Collection Ref. Code	: 1833-58-803-7	Premise Address	: (POST) VEL PAL PHASE II,PAKIGNE MINGLANILLA		
Account ID	: 4021130000-5				
Customer Name	: VEL PAL II HOMEOWNERS ASSO	TOTAL AMOUNT DUE	: 914.56	Overdue Bill	: 3
Meter Number	: MTR1077788				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40211300005 BC07/535.9/2450/0/32/03-13-2017/60 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637216036339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863483

63783400003

Date : 03-13-2017

BC07/535.9/2490/0813964/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378340000-3

Collection Ref. Code : 1833-83-743-6

Customer Information----------

Name : CABUSAS,JULIA CLEMEN

Premise Address : BLK 3 LOT 4,VEL PAL PHASE II

TIN :

Metering Information----------

Meter No	:	261646GS6-I	Pole No	:	0813964
Serial No	:	46389796	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11829
Period From	:	02-11-2017	Prev Rdg	:	11702
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.58
CURRENT BILL - MARCH 2017		1,301.53
TOTAL AMOUNT DUE		2,821.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,850.00

Your monthly electricity consumption chart

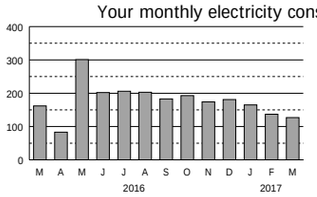

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.53		
Less : VAT	95.37		
Amount Net of VAT	1,206.16		
Less: BIR 2306	39.74		
BIR 2307	22.91	VATable Sales	1,206.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.51	VAT Zero Rated Sales	0.00
Add : VAT	95.37	VAT Amount	95.37
TOTAL AMOUNT DUE	1,238.88	TOTAL SALES	1,301.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2490/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637216036339

Collection Ref. Code	: 1833-83-743-6	Premise Address	: BLK 3 LOT 4,VEL PAL PHASE II		
Account ID	: 6378340000-3				
Customer Name	: CABUSAS,JULIA CLEMEN	TOTAL AMOUNT DUE	: 2,821.82	Overdue Bill	: 1
Meter Number	: 261646GS6-I				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63783400003 BC07/535.9/2490/0/32/03-13-2017/60 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877885509036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868136

87750300003

Date : 03-13-2017

BC07/535.9/2540/0813964/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775030000-3

Collection Ref. Code : 1813-19-254-5

Customer Information----------

Name : OLIS,HELEN D.

Premise Address : P-2 BLK 5 LOT 8,VELPAL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276198GS6	Pole No	:	0813964
Serial No	:	49651122	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19652
Period From	:	02-11-2017	Prev Rdg	:	19538
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	560	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.44
CURRENT BILL - MARCH 2017		1,163.20
TOTAL AMOUNT DUE		2,277.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 704.00

Your monthly electricity consumption chart

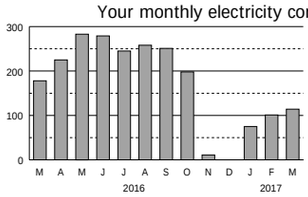

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.20		
Less : VAT	85.04		
Amount Net of VAT	1,078.16		
Less: BIR 2306	35.44		
BIR 2307	20.48	VATable Sales	1,078.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.24	VAT Zero Rated Sales	0.00
Add : VAT	85.04	VAT Amount	85.04
TOTAL AMOUNT DUE	1,107.28	TOTAL SALES	1,163.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2540/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877885509036

Collection Ref. Code : 1813-19-254-5

Account ID : 8775030000-3

Customer Name : OLIS,HELEN D.

Meter Number : 276198GS6

Period : Feb 2017

Premise Address : P-2 BLK 5 LOT 8,VELPAL,MINGLANILLA

TOTAL AMOUNT DUE : 2,277.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87750300003

BC07/535.9/2540/0/32/03-13-2017/60

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150764018353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872117

15050300001

Date : 03-13-2017

BC07/535.9/2560/0813971/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505030000-1

Collection Ref. Code : 1831-80-389-5

Customer Information----------

Name : ARRIOLA,NELITA B

Premise Address : VEL-PAL II PAKIGNE,MINGLANILLA BLK 4 LOT 2

TIN :

Metering Information----------

Meter No	:	252414DS6	Pole No	:	0813971
Serial No	:	11436633	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	81877
Period From	:	02-11-2017	Prev Rdg	:	81287
No of Days	:	28	Diff Rdg	:	590
Avg kWh/day	:	21.07	Registered	:	590
Conn Load	:	720	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,942.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,747.63
Transmission Charge	0.4094/kWh	241.55
System Loss Charge	0.6734/kWh	397.31
Sub-Total		3,386.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 16,991.00	339.82
Sub-Total		396.53
Government Charges		
Franchise Tax - Local		27.38
Value Added Tax		
Generation		178.87
Transmission		7.29
System Loss		24.52
Distribution		203.18
Others		50.87
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		773.19
CURRENT BILL - MARCH 2017		6,249.37
TOTAL AMOUNT DUE		13,191.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 10,048.52

Your monthly electricity consumption chart

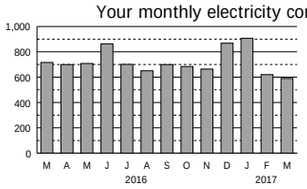

Avg Monthly Usage : 720.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,249.37		
Less : VAT	464.73		
Amount Net of VAT	5,784.64		
Less: BIR 2306	193.63		
BIR 2307	110.07	VATable Sales	5,784.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,480.94	VAT Zero Rated Sales	0.00
Add : VAT	464.73	VAT Amount	464.73
TOTAL AMOUNT DUE	5,945.67	TOTAL SALES	6,249.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2560/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150764018353

Collection Ref. Code	: 1831-80-389-5	Premise Address	: VEL-PAL II PAKIGNE,MINGLANILLA BLK 4 LOT 2
Account ID	: 1505030000-1		
Customer Name	: ARRIOLA,NELITA B	TOTAL AMOUNT DUE	: 13,191.83 Overdue Bill : 1
Meter Number	: 252414DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15050300001 BC07/535.9/2560/0/32/03-13-2017/60 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941408784223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866149

94121300001

Date : 03-13-2017

BC07/535.9/2570/0813971/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412130000-1

Collection Ref. Code : 1833-59-890-3

Customer Information----------

Name : RAVAGO,IVAN N

Premise Address : VEL-PAL PHASE II,PAKIGNE MINGLANILLA,BLK 10 LOT 1

TIN :

Metering Information----------

Meter No	:	348891GS6	Pole No	:	0813971
Serial No	:	47763538	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29918
Period From	:	02-11-2017	Prev Rdg	:	29776
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	808	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.69
CURRENT BILL - MARCH 2017		1,455.69
TOTAL AMOUNT DUE		3,205.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,004.00

Your monthly electricity consumption chart

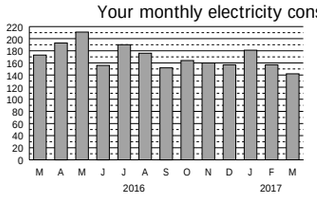

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.69		
Less : VAT	106.67		
Amount Net of VAT	1,349.02		
Less: BIR 2306	44.46		
BIR 2307	25.63	VATable Sales	1,349.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.93	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,385.60	TOTAL SALES	1,455.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2570/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941408784223

Collection Ref. Code	: 1833-59-890-3	Premise Address	: VEL-PAL PHASE II,PAKIGNE MINGLANILLA,BLK 10 LOT 1		
Account ID	: 9412130000-1				
Customer Name	: RAVAGO,IVAN N	TOTAL AMOUNT DUE	: 3,205.67	Overdue Bill	: 1
Meter Number	: 348891GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94121300001 BC07/535.9/2570/0/32/03-13-2017/60 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997825188731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878462

99790300000

Date : 03-13-2017

BC07/535.9/2590/0813971/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979030000-0

Collection Ref. Code : 1833-35-221-1

Customer Information----------

Name : JUEZAN,ERNESTO C

Premise Address : VEL PAL II PAKIGNE,MINGLANILLA BLK 4 LOT 4

TIN :

Metering Information----------

Meter No	:	MTR1079018	Pole No	:	0813971
Serial No	:	40012575	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2229
Period From	:	02-11-2017	Prev Rdg	:	2137
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	640	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 29.04
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.23
CURRENT BILL - MARCH 2017		878.49
TOTAL AMOUNT DUE		1,417.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

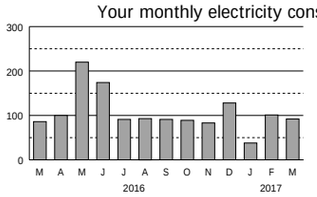

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.49		
Less : VAT	63.55		
Amount Net of VAT	814.94		
Less: BIR 2306	26.48		
BIR 2307	15.42	VATable Sales	814.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.04	VAT Zero Rated Sales	0.00
Add : VAT	63.55	VAT Amount	63.55
TOTAL AMOUNT DUE	836.59	TOTAL SALES	878.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2590/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997825188731

Collection Ref. Code	: 1833-35-221-1	Premise Address	: VEL PAL II PAKIGNE,MINGLANILLA BLK 4 LOT 4		
Account ID	: 9979030000-0				
Customer Name	: JUEZAN,ERNESTO C	TOTAL AMOUNT DUE	: 1,417.41	Overdue Bill	: 1
Meter Number	: MTR1079018				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99790300000 BC07/535.9/2590/0/32/03-13-2017/60 3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659852016007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876823

65922564664

Date : 03-13-2017

BC07/535.9/2632/1353002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592256466-4

Collection Ref. Code : 1863-32-941-2

Customer Information----------

Name : GALLARDE,MARY GRACE CAVAN

Premise Address : PHASE 2 BLOCK 5 LOT 12,VEL PAL SUBD.,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128297	Pole No	:	1353002
Serial No	:	40094130	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1040
Period From	:	02-11-2017	Prev Rdg	:	996
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:		Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.66
CURRENT BILL - MARCH 2017		276.06
TOTAL AMOUNT DUE		492.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 585.00

Your monthly electricity consumption chart

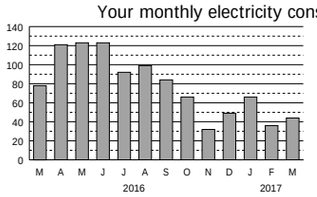

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.06		
Less : VAT	19.52		
Amount Net of VAT	256.54		
Less: BIR 2306	8.14		
BIR 2307	4.71	VATable Sales	256.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.69	VAT Zero Rated Sales	0.00
Add : VAT	19.52	VAT Amount	19.52
TOTAL AMOUNT DUE	263.21	TOTAL SALES	276.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2632/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659852016007

Collection Ref. Code	: 1863-32-941-2	Premise Address	: PHASE 2 BLOCK 5 LOT 12,VEL PAL SUBD.,PAKIGNE, MINGLANILLA
Account ID	: 6592256466-4		
Customer Name	: GALLARDE,MARY GRACE CAVAN	TOTAL AMOUNT DUE	: 492.57
Meter Number	: MTR1128297	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65922564664 BC07/535.9/2632/0/32/03-13-2017/60 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042797373153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866998

04294035433

Date : 03-13-2017

BC07/535.9/2650/1353002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429403543-3

Collection Ref. Code : 1859-42-875-4

Customer Information----------

Name : FUYONAN,DAN ESTORQUE

Premise Address : BLOCK 10 LOT 11,VELPAL 2,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1026251	Pole No	:	1353002
Serial No	:	121740841	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6486
Period From	:	02-11-2017	Prev Rdg	:	6298
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,332.50	46.65
Sub-Total		64.72
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		239.03
CURRENT BILL - MARCH 2017		1,925.76
TOTAL AMOUNT DUE		4,258.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,402.49

Your monthly electricity consumption chart

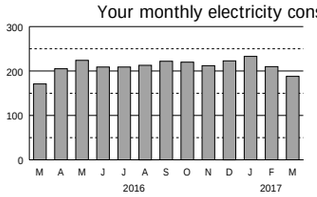

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.76		
Less : VAT	141.05		
Amount Net of VAT	1,784.71		
Less: BIR 2306	58.76		
BIR 2307	33.90	VATable Sales	1,784.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.05	VAT Zero Rated Sales	0.00
Add : VAT	141.05	VAT Amount	141.05
TOTAL AMOUNT DUE	1,833.10	TOTAL SALES	1,925.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2650/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042797373153

Collection Ref. Code	: 1859-42-875-4	Premise Address	: BLOCK 10 LOT 11,VELPAL 2,PAKIGNE, MINGLANILLA		
Account ID	: 0429403543-3				
Customer Name	: FUYONAN,DAN ESTORQUE	TOTAL AMOUNT DUE	: 4,258.45	Overdue Bill	: 1
Meter Number	: MTR1026251				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04294035433 BC07/535.9/2650/0/32/03-13-2017/60 3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992344187142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99221300009

1008876046

Date : 03-13-2017

BC07/535.9/2720/0813992/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922130000-9

Collection Ref. Code : 1833-82-446-6

Customer Information----------

Name : ELEAZAR,ELMER M

Premise Address : VEL-PAL PHASE II,BLK 5 LOT 18 PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403725GS6	Pole No	:	0813992
Serial No	:	2004208294	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38923
Period From	:	02-11-2017	Prev Rdg	:	38755
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	890	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		57.70
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		213.68
CURRENT BILL - MARCH 2017		1,721.37
TOTAL AMOUNT DUE		3,799.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,300.00

Your monthly electricity consumption chart

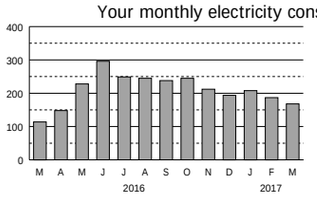

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.37		
Less : VAT	126.10		
Amount Net of VAT	1,595.27		
Less: BIR 2306	52.56		
BIR 2307	30.30	VATable Sales	1,595.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.41	VAT Zero Rated Sales	0.00
Add : VAT	126.10	VAT Amount	126.10
TOTAL AMOUNT DUE	1,638.51	TOTAL SALES	1,721.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2720/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992344187142

Collection Ref. Code	: 1833-82-446-6	Premise Address	: VEL-PAL PHASE II,BLK 5 LOT 18 PAKIGNE,MINGLANILLA		
Account ID	: 9922130000-9				
Customer Name	: ELEAZAR,ELMER M	TOTAL AMOUNT DUE	: 3,799.00	Overdue Bill	: 1
Meter Number	: 403725GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99221300009

BC07/535.9/2720/0/32/03-13-2017/60

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148668071699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870626

14890300008

Date : 03-13-2017

BC07/535.9/2750/0814004/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489030000-8

Collection Ref. Code : 1833-36-821-5

Customer Information----------

Name : ALTAMERA,ALMA T

Premise Address : VEL-PAL II PAKIGNE,MINGLANILLA BLK 10 LOT 2

TIN :

Metering Information----------

Meter No	:	401520GS6	Pole No	:	0814004
Serial No	:	2003224842	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15925
Period From	:	02-11-2017	Prev Rdg	:	15840
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	1040	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 50.00
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.29
CURRENT BILL - MARCH 2017		787.39
TOTAL AMOUNT DUE		1,967.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,600.00

Your monthly electricity consumption chart

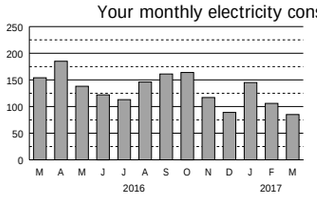

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.39		
Less : VAT	57.37		
Amount Net of VAT	730.02		
Less: BIR 2306	23.92		
BIR 2307	13.79	VATable Sales	730.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.31	VAT Zero Rated Sales	0.00
Add : VAT	57.37	VAT Amount	57.37
TOTAL AMOUNT DUE	749.68	TOTAL SALES	787.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2750/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148668071699

Collection Ref. Code	: 1833-36-821-5	Premise Address	: VEL-PAL II PAKIGNE,MINGLANILLA BLK 10 LOT 2		
Account ID	: 1489030000-8				
Customer Name	: ALTAMERA,ALMA T	TOTAL AMOUNT DUE	: 1,967.72	Overdue Bill	: 1
Meter Number	: 401520GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14890300008 BC07/535.9/2750/0/32/03-13-2017/60 3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245680386947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869660

24531300002

Date : 03-13-2017

BC07/535.9/2810/0813516/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453130000-2

Collection Ref. Code : 1835-34-050-4

Customer Information----------

Name : ALEJANDRE,GRACE T

Premise Address : VEL-PAL II PAKIGNE,MINGLANILLA BLK 11 LOT 2

TIN :

Metering Information----------

Meter No	:	436067GS6	Pole No	:	0813516
Serial No	:	54627929	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25680
Period From	:	02-11-2017	Prev Rdg	:	25501
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	650	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,523.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,523.50	110.47
Sub-Total		127.67
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.95
CURRENT BILL - MARCH 2017		1,908.21
TOTAL AMOUNT DUE		7,431.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,925.00

Your monthly electricity consumption chart

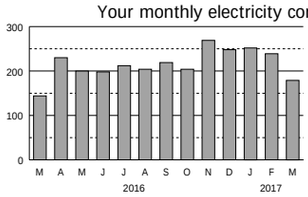

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.21		
Less : VAT	142.31		
Amount Net of VAT	1,765.90		
Less: BIR 2306	59.30		
BIR 2307	33.61	VATable Sales	1,765.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.99	VAT Zero Rated Sales	0.00
Add : VAT	142.31	VAT Amount	142.31
TOTAL AMOUNT DUE	1,815.30	TOTAL SALES	1,908.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2810/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245680386947

Collection Ref. Code : 1835-34-050-4

Account ID : 2453130000-2

Customer Name : ALEJANDRE,GRACE T

Meter Number : 436067GS6

Period : Jan 2017 to Feb 2017

Premise Address : VEL-PAL II PAKIGNE,MINGLANILLA BLK 11 LOT 2

TOTAL AMOUNT DUE : 7,431.52

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24531300002

BC07/535.9/2810/0/32/03-13-2017/60

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338860191374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865359

33890300008

Date : 03-13-2017

BC07/535.9/2830/0813530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389030000-8

Collection Ref. Code : 1833-36-650-6

Customer Information----------

Name : MONTENEGRO,JONIE A

Premise Address : VEL-PAL IIPAKIGNE,MINGLANILLA BLK 11LOT 5

TIN :

Metering Information----------

Meter No	:	159154DS6	Pole No	:	0813530
Serial No	:	10810779	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	58031
Period From	:	02-11-2017	Prev Rdg	:	57870
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	860	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,098.00	41.96
Sub-Total		57.44
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.06
CURRENT BILL - MARCH 2017		1,652.28
TOTAL AMOUNT DUE		3,750.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,567.00

Your monthly electricity consumption chart

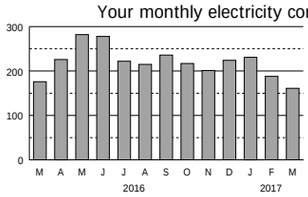

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.28		
Less : VAT	121.14		
Amount Net of VAT	1,531.14		
Less: BIR 2306	50.48		
BIR 2307	29.09	VATable Sales	1,531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.57	VAT Zero Rated Sales	0.00
Add : VAT	121.14	VAT Amount	121.14
TOTAL AMOUNT DUE	1,572.71	TOTAL SALES	1,652.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2830/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338860191374

Collection Ref. Code	: 1833-36-650-6	Premise Address	: VEL-PAL IIPAKIGNE,MINGLANILLA BLK 11LOT 5		
Account ID	: 3389030000-8				
Customer Name	: MONTENEGRO,JONIE A	TOTAL AMOUNT DUE	: 3,750.26	Overdue Bill	: 1
Meter Number	: 159154DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33890300008

BC07/535.9/2830/0/32/03-13-2017/60

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855552212482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875656

85531300003

Date : 03-13-2017

BC07/535.9/2840/0813530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553130000-3

Collection Ref. Code : 1835-34-329-5

Customer Information----------

Name : VANO,THELMA OMOLON

Premise Address : 835 PHASE II BLOCK 9 LOT 13,VEL PAL SUBDIVISION,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1041471	Pole No	:	0813530
Serial No	:	125282060	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3397
Period From	:	02-11-2017	Prev Rdg	:	3397
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 237.50	4.75
Sub-Total		4.75
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.23
CURRENT BILL - MARCH 2017		10.98
TOTAL AMOUNT DUE		248.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,640.00

Your monthly electricity consumption chart

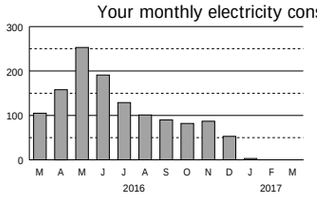

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.98		
Less : VAT	1.18		
Amount Net of VAT	9.80		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.11	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	10.29	TOTAL SALES	10.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2840/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855552212482

Collection Ref. Code	: 1835-34-329-5	Premise Address	: 835 PHASE II BLOCK 9 LOT 13,VEL PAL SUBDIVISION,PAKIGNE		
Account ID	: 8553130000-3				
Customer Name	: VANO,THELMA OMOLON	TOTAL AMOUNT DUE	: 248.59	Overdue Bill	: 2
Meter Number	: MTR1041471				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85531300003

BC07/535.9/2840/0/32/03-13-2017/60

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123798541446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875740

12321300001

Date : 03-13-2017

BC07/535.9/2920/0813544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232130000-1

Collection Ref. Code : 1833-87-833-7

Customer Information----------

Name : RETUYA,CONNIE M

Premise Address : VEL-PAL PHASE II,PAKIGNE MINGLANILLA,BLK 9 LOT 5

TIN :

Metering Information----------

Meter No	:	403702GS6	Pole No	:	0813544
Serial No	:	2004208616	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12707
Period From	:	02-11-2017	Prev Rdg	:	12603
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	650	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.42
CURRENT BILL - MARCH 2017		1,066.86
TOTAL AMOUNT DUE		2,313.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,630.00

Your monthly electricity consumption chart

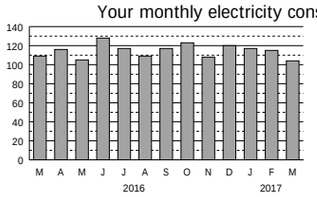

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.86		
Less : VAT	78.19		
Amount Net of VAT	988.67		
Less: BIR 2306	32.58		
BIR 2307	18.78	VATable Sales	988.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.31	VAT Zero Rated Sales	0.00
Add : VAT	78.19	VAT Amount	78.19
TOTAL AMOUNT DUE	1,015.50	TOTAL SALES	1,066.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2920/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123798541446

Collection Ref. Code	: 1833-87-833-7	Premise Address	: VEL-PAL PHASE II,PAKIGNE MINGLANILLA,BLK 9 LOT 5		
Account ID	: 1232130000-1				
Customer Name	: RETUYA,CONNIE M	TOTAL AMOUNT DUE	: 2,313.41	Overdue Bill	: 1
Meter Number	: 403702GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12321300001

BC07/535.9/2920/0/32/03-13-2017/60

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850257194851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873212

85050300004

Date : 03-13-2017

BC07/535.9/2960/0813551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505030000-4

Collection Ref. Code : 1831-80-425-5

Customer Information----------

Name : SANICO,JONAH J

Premise Address : VEL PAL II PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396719GS6	Pole No	:	0813551
Serial No	:	81062364	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26884
Period From	:	02-11-2017	Prev Rdg	:	26794
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	730	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 55.39
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.92
CURRENT BILL - MARCH 2017		830.63
TOTAL AMOUNT DUE		1,956.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,227.00

Your monthly electricity consumption chart

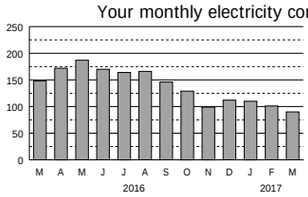

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.63		
Less : VAT	60.42		
Amount Net of VAT	770.21		
Less: BIR 2306	25.18		
BIR 2307	14.55	VATable Sales	770.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.48	VAT Zero Rated Sales	0.00
Add : VAT	60.42	VAT Amount	60.42
TOTAL AMOUNT DUE	790.90	TOTAL SALES	830.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2960/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850257194851

Collection Ref. Code	: 1831-80-425-5	Premise Address	: VEL PAL II PAKIGNE,MINGLANILLA
Account ID	: 8505030000-4		
Customer Name	: SANICO,JONAH J	TOTAL AMOUNT DUE	: 1,956.84 Overdue Bill : 1
Meter Number	: 396719GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85050300004 BC07/535.9/2960/0/32/03-13-2017/60 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362477478042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878582

36221300001

Date : 03-13-2017

BC07/535.9/2970/0813551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622130000-1

Collection Ref. Code : 1833-74-914-6

Customer Information----------

Name : LAPIZ,JESUS C

Premise Address : VEL-PAL II PAKIGNE,MINGLANILLA BLK 10 LOT 6

TIN :

Metering Information----------

Meter No	:	154890DS6	Pole No	:	0813551
Serial No	:	14026597	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26856
Period From	:	02-11-2017	Prev Rdg	:	26779
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	740	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 85.26
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.05
CURRENT BILL - MARCH 2017		670.08
TOTAL AMOUNT DUE		1,411.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 565.00

Your monthly electricity consumption chart

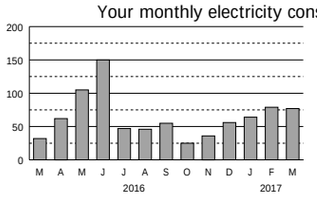

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.08		
Less : VAT	48.46		
Amount Net of VAT	621.62		
Less: BIR 2306	20.19		
BIR 2307	11.70	VATable Sales	621.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.73	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	638.19	TOTAL SALES	670.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2970/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362477478042

Collection Ref. Code	: 1833-74-914-6	Premise Address	: VEL-PAL II PAKIGNE,MINGLANILLA BLK 10 LOT 6		
Account ID	: 3622130000-1				
Customer Name	: LAPIZ,JESUS C	TOTAL AMOUNT DUE	: 1,411.44	Overdue Bill	: 1
Meter Number	: 154890DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36221300001 BC07/535.9/2970/0/32/03-13-2017/60 3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126088657908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877278

12695207170

Date : 03-13-2017

BC07/535.9/2971/0813551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269520717-0

Collection Ref. Code : 1861-87-026-4

Customer Information----------

Name : LAPIZ,VIOLETA CHAN

Premise Address : BLOCK 10 LOT 6,VELPAL II PHASE 2,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109960	Pole No	:	0813551
Serial No	:	40052851	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3622
Period From	:	02-11-2017	Prev Rdg	:	3531
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	1042	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 16.24
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.58
CURRENT BILL - MARCH 2017		883.04
TOTAL AMOUNT DUE		2,040.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,133.00

Your monthly electricity consumption chart

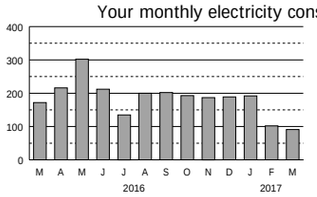

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.04		
Less : VAT	64.37		
Amount Net of VAT	818.67		
Less: BIR 2306	26.83		
BIR 2307	15.51	VATable Sales	818.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.33	VAT Zero Rated Sales	0.00
Add : VAT	64.37	VAT Amount	64.37
TOTAL AMOUNT DUE	840.70	TOTAL SALES	883.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2971/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126088657908

Collection Ref. Code	: 1861-87-026-4	Premise Address	: BLOCK 10 LOT 6,VELPAL II PHASE 2,PAKIGNE,MINGLANILLA		
Account ID	: 1269520717-0				
Customer Name	: LAPIZ,VIOLETA CHAN	TOTAL AMOUNT DUE	: 2,040.37	Overdue Bill	: 1
Meter Number	: MTR1109960				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12695207170

BC07/535.9/2971/0/32/03-13-2017/60

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271255351851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864507

27121300001

Date : 03-13-2017

BC07/535.9/2980/0813705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712130000-1

Collection Ref. Code : 1833-60-389-3

Customer Information----------

Name : ALLEGO,IRWIN P

Premise Address : VEL-PAL II PAKIGNE,MINGLANILLA BLK 10 LOT 0

TIN :

Metering Information----------

Meter No	:	MTR1004846	Pole No	:	0813705
Serial No	:	121520159	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9037
Period From	:	02-11-2017	Prev Rdg	:	8849
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	652	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,639.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		64.17
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.96
CURRENT BILL - MARCH 2017(ESTIMATE)		1,925.14
Debit Adjustments		526.69
TOTAL AMOUNT DUE		31,091.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 10,000.00

Your monthly electricity consumption chart

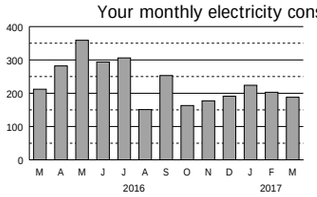

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.14		
Less : VAT	140.98		
Amount Net of VAT	1,784.16		
Less: BIR 2306	58.74		
BIR 2307	33.89	VATable Sales	1,784.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.53	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,832.51	TOTAL SALES	1,925.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2980/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271255351851

Collection Ref. Code	: 1833-60-389-3	Premise Address	: VEL-PAL II PAKIGNE,MINGLANILLA BLK 10 LOT 0		
Account ID	: 2712130000-1				
Customer Name	: ALLEGO,IRWIN P	TOTAL AMOUNT DUE	: 31,091.32	Overdue Bill	: 9
Meter Number	: MTR1004846				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27121300001 BC07/535.9/2980/0/32/03-13-2017/60 3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394680046757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878169

39409086400

Date : 03-13-2017

BC07/535.9/2981/0813551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940908640-0

Collection Ref. Code : 1851-40-764-2

Customer Information----------

Name : TORREGOSA,JANETTE RABASOL

Premise Address : BLOCK 7 LOT 2,VEL PAL,PAKIGNE

TIN :

Metering Information----------

Meter No	:	516481 GS6	Pole No	:	0813551
Serial No	:	52198090	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8934
Period From	:	02-11-2017	Prev Rdg	:	8813
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	472	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.84
CURRENT BILL - MARCH 2017		1,239.40
TOTAL AMOUNT DUE		2,649.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,485.00

Your monthly electricity consumption chart

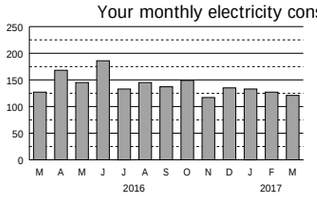

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.40		
Less : VAT	90.77		
Amount Net of VAT	1,148.63		
Less: BIR 2306	37.84		
BIR 2307	21.82	VATable Sales	1,148.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.97	VAT Zero Rated Sales	0.00
Add : VAT	90.77	VAT Amount	90.77
TOTAL AMOUNT DUE	1,179.74	TOTAL SALES	1,239.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/2981/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394680046757

Collection Ref. Code	: 1851-40-764-2	Premise Address	: BLOCK 7 LOT 2,VEL PAL,PAKIGNE		
Account ID	: 3940908640-0				
Customer Name	: TORREGOSA,JANETTE RABASOL	TOTAL AMOUNT DUE	: 2,649.10	Overdue Bill	: 1
Meter Number	: 516481 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39409086400 BC07/535.9/2981/0/32/03-13-2017/60 3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242404196321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24221300007

1008867044

Date : 03-13-2017

BC07/535.9/3000/0813565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422130000-7

Collection Ref. Code : 1833-70-980-2

Customer Information----------

Name : MISSION,JESSE M

Premise Address : VEL PAL II PAKIGNE,MINGLANILLA BLK 7 LOT 4

TIN :

Metering Information----------

Meter No	:	396694GS6	Pole No	:	0813565
Serial No	:	57850991	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26117
Period From	:	02-11-2017	Prev Rdg	:	25981
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	750	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.65
CURRENT BILL - MARCH 2017		1,399.55
TOTAL AMOUNT DUE		3,303.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,131.00

Your monthly electricity consumption chart

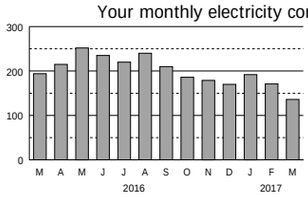

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.55		
Less : VAT	102.73		
Amount Net of VAT	1,296.82		
Less: BIR 2306	42.81		
BIR 2307	24.64	VATable Sales	1,296.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.37	VAT Zero Rated Sales	0.00
Add : VAT	102.73	VAT Amount	102.73
TOTAL AMOUNT DUE	1,332.10	TOTAL SALES	1,399.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3000/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242404196321

Collection Ref. Code	: 1833-70-980-2	Premise Address	: VEL PAL II PAKIGNE,MINGLANILLA BLK 7 LOT 4		
Account ID	: 2422130000-7				
Customer Name	: MISSION,JESSE M	TOTAL AMOUNT DUE	: 3,303.47	Overdue Bill	: 1
Meter Number	: 396694GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24221300007 BC07/535.9/3000/0/32/03-13-2017/60 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550432905327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872363

55050300007

Date : 03-13-2017

BC07/535.9/3050/0813565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505030000-7

Collection Ref. Code : 1831-80-404-2

Customer Information----------

Name : ERAZO,JOEL M

Premise Address : VEL-PAL II PAKIGNE,MINGLANILLA BLK 7 LOT 10

TIN :

Metering Information----------

Meter No	:	251393DS6	Pole No	:	0813565
Serial No	:	10830950	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29454
Period From	:	02-11-2017	Prev Rdg	:	29393
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	550	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		- 75.53
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.89
CURRENT BILL - MARCH 2017		524.03
TOTAL AMOUNT DUE		1,284.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 760.00

Your monthly electricity consumption chart

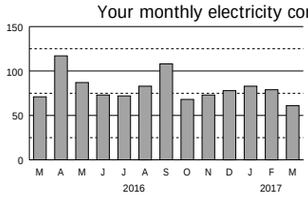

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.03		
Less : VAT	38.58		
Amount Net of VAT	485.45		
Less: BIR 2306	16.09		
BIR 2307	9.13	VATable Sales	485.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.23	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	498.81	TOTAL SALES	524.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3050/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550432905327

Collection Ref. Code	: 1831-80-404-2	Premise Address	: VEL-PAL II PAKIGNE,MINGLANILLA BLK 7 LOT 10
Account ID	: 5505030000-7		
Customer Name	: ERAZO,JOEL M	TOTAL AMOUNT DUE	: 1,284.22 Overdue Bill : 1
Meter Number	: 251393DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55050300007 BC07/535.9/3050/0/32/03-13-2017/60 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307462980828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866322

30778954427

Date : 03-13-2017

BC07/535.9/3051/0813670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077895442-7

Collection Ref. Code : 1849-85-404-1

Customer Information----------

Name : ABELLANA,JANICE PACIFICO

Premise Address : BLOCK 12 LOT 7 VEL PAL 2,PAKIGNE

TIN :

Metering Information----------

Meter No	:	499255 GS6	Pole No	:	0813670
Serial No	:	85306049	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5466
Period From	:	02-11-2017	Prev Rdg	:	5414
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 131.28
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.01
CURRENT BILL - MARCH 2017		373.98
TOTAL AMOUNT DUE		594.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

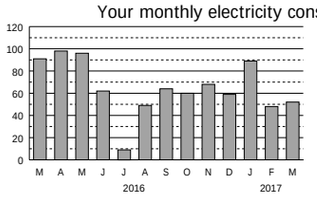

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.98		
Less : VAT	26.63		
Amount Net of VAT	347.35		
Less: BIR 2306	11.11		
BIR 2307	6.45	VATable Sales	347.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.79	VAT Zero Rated Sales	0.00
Add : VAT	26.63	VAT Amount	26.63
TOTAL AMOUNT DUE	356.42	TOTAL SALES	373.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3051/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307462980828

Collection Ref. Code	: 1849-85-404-1	Premise Address	: BLOCK 12 LOT 7 VEL PAL 2,PAKIGNE		
Account ID	: 3077895442-7				
Customer Name	: ABELLANA,JANICE PACIFICO	TOTAL AMOUNT DUE	: 594.17	Overdue Bill	: 1
Meter Number	: 499255 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30778954427 BC07/535.9/3051/0/32/03-13-2017/60 3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435822396838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862394

43531300002

Date : 03-13-2017

BC07/535.9/3120/0813572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353130000-2

Collection Ref. Code : 1835-33-818-6

Customer Information----------

Name : DABATOS,ALBERTO I

Premise Address : BLK 8 LOT 5 VEL-PAL,PAKIGNE, MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	191955WS6	Pole No	:	0813572
Serial No	:	44649607	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20093
Period From	:	02-11-2017	Prev Rdg	:	19894
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	1070	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,235.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 8,937.50	178.75
Sub-Total		197.87
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		24.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		269.28
CURRENT BILL - MARCH 2017		2,183.77
TOTAL AMOUNT DUE		6,419.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,702.23

Your monthly electricity consumption chart

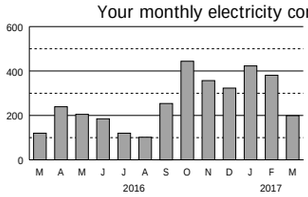

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.77		
Less : VAT	164.90		
Amount Net of VAT	2,018.87		
Less: BIR 2306	68.70		
BIR 2307	38.48	VATable Sales	2,018.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.69	VAT Zero Rated Sales	0.00
Add : VAT	164.90	VAT Amount	164.90
TOTAL AMOUNT DUE	2,076.59	TOTAL SALES	2,183.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3120/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435822396838

Collection Ref. Code	: 1835-33-818-6	Premise Address	: BLK 8 LOT 5 VEL-PAL,PAKIGNE, MINGLANILLA,CEBU
Account ID	: 4353130000-2		
Customer Name	: DABATOS,ALBERTO I	TOTAL AMOUNT DUE	: 6,419.05 Overdue Bill : 1
Meter Number	: 191955WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43531300002 BC07/535.9/3120/0/32/03-13-2017/60 3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665426712976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66531300003

BILLING STATEMENT

1008879194

Date : 03-13-2017

BC07/535.9/3140/0813572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653130000-3

Collection Ref. Code : 1835-34-362-7

Customer Information----------

Name : LAO,JULIET A.

Premise Address : VELPAL II B8 L 7,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	513969 GS6	Pole No	:	0813572
Serial No	:	63620134	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5877
Period From	:	02-11-2017	Prev Rdg	:	5768
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	850	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.36
CURRENT BILL - MARCH 2017		1,141.24
TOTAL AMOUNT DUE		1,485.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

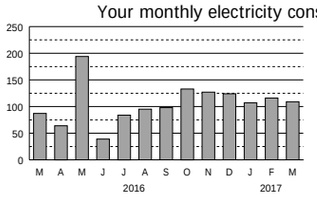

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.24		
Less : VAT	84.43		
Amount Net of VAT	1,056.81		
Less: BIR 2306	35.18		
BIR 2307	20.10	VATable Sales	1,056.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.53	VAT Zero Rated Sales	0.00
Add : VAT	84.43	VAT Amount	84.43
TOTAL AMOUNT DUE	1,085.96	TOTAL SALES	1,141.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3140/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665426712976

Collection Ref. Code	: 1835-34-362-7	Premise Address	: VELPAL II B8 L 7,PAKIGNE,MINGLANILLA
Account ID	: 6653130000-3		
Customer Name	: LAO,JULIET A.	TOTAL AMOUNT DUE	: 1,485.50 Overdue Bill : 1
Meter Number	: 513969 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66531300003 BC07/535.9/3140/0/32/03-13-2017/60 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072652185108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865219

07221300002

Date : 03-13-2017

BC07/535.9/3150/0813572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722130000-2

Collection Ref. Code : 1833-75-539-1

Customer Information----------

Name : CABONILAS,NOEL E

Premise Address : VEL-PAL PHASE II PAKIGNE,BLK 8 LOT 8 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229690DS6	Pole No	:	0813572
Serial No	:	12275121	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46390
Period From	:	02-11-2017	Prev Rdg	:	45976
No of Days	:	28	Diff Rdg	:	414
Avg kWh/day	:	14.79	Registered	:	414
Conn Load	:	940	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,543.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,928.00
Transmission Charge	0.4094/kWh	169.49
System Loss Charge	0.6734/kWh	278.79
Sub-Total		2,376.28
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,544.00	90.88
Sub-Total		130.67
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		125.49
Transmission		5.12
System Loss		17.21
Distribution		142.75
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		524.18
CURRENT BILL - MARCH 2017		4,220.71
TOTAL AMOUNT DUE		8,764.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,050.00

Your monthly electricity consumption chart

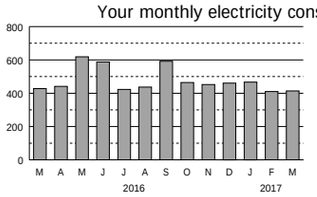

Avg Monthly Usage : 476.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,220.71		
Less : VAT	308.47		
Amount Net of VAT	3,912.24		
Less: BIR 2306	128.53		
BIR 2307	74.30	VATable Sales	3,912.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,709.41	VAT Zero Rated Sales	0.00
Add : VAT	308.47	VAT Amount	308.47
TOTAL AMOUNT DUE	4,017.88	TOTAL SALES	4,220.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3150/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072652185108

Collection Ref. Code : 1833-75-539-1

Account ID : 0722130000-2

Customer Name : CABONILAS,NOEL E

Meter Number : 229690DS6

Period : Feb 2017

Premise Address : VEL-PAL PHASE II PAKIGNE,BLK 8 LOT 8 MINGLANILLA

TOTAL AMOUNT DUE : 8,764.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07221300002 BC07/535.9/3150/0/32/03-13-2017/60 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594273365627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877994

59499200000

Date : 03-13-2017

BC07/535.9/3160/0813572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949920000-0

Collection Ref. Code : 1843-28-926-1

Customer Information----------

Name : MOSQUITO,VICENTE A

Premise Address : BLK 9 LOT 10 VELPAL II,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	512891 GS6	Pole No	:	0813572
Serial No	:	56611065	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8326
Period From	:	02-11-2017	Prev Rdg	:	8191
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	354	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.96
CURRENT BILL - MARCH 2017		1,385.57
TOTAL AMOUNT DUE		3,109.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,640.00

Your monthly electricity consumption chart

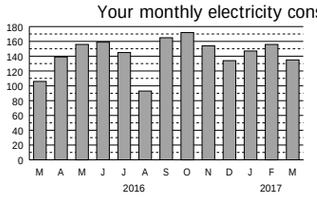

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.57		
Less : VAT	101.58		
Amount Net of VAT	1,283.99		
Less: BIR 2306	42.33		
BIR 2307	24.39	VATable Sales	1,283.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.27	VAT Zero Rated Sales	0.00
Add : VAT	101.58	VAT Amount	101.58
TOTAL AMOUNT DUE	1,318.85	TOTAL SALES	1,385.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3160/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594273365627

Collection Ref. Code	: 1843-28-926-1	Premise Address	: BLK 9 LOT 10 VELPAL II,PAKIGNE,MINGLANILLA		
Account ID	: 5949920000-0				
Customer Name	: MOSQUITO,VICENTE A	TOTAL AMOUNT DUE	: 3,109.81	Overdue Bill	: 1
Meter Number	: 512891 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59499200000 BC07/535.9/3160/0/32/03-13-2017/60 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920059172816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873639

92089200007

Date : 03-13-2017

BC07/535.9/3170/0813572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208920000-7

Collection Ref. Code : 1841-21-152-4

Customer Information----------

Name : GABUTIN,CATHERINE D

Premise Address : BLK 9 LOT 12 VELPAL II SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077794	Pole No	:	0813572
Serial No	:	40010014	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	344
Period From	:	02-11-2017	Prev Rdg	:	78
No of Days	:	28	Diff Rdg	:	266
Avg kWh/day	:	9.50	Registered	:	266
Conn Load	:	380	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,226.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,747.00	134.94
Sub-Total		160.51
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		346.64
CURRENT BILL - MARCH 2017		2,800.04
TOTAL AMOUNT DUE		6,026.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,520.00

Your monthly electricity consumption chart

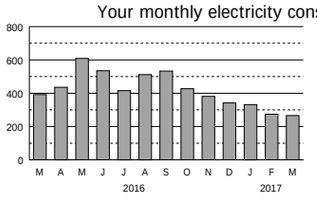

Avg Monthly Usage : 419.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.04		
Less : VAT	207.65		
Amount Net of VAT	2,592.39		
Less: BIR 2306	86.54		
BIR 2307	49.31	VATable Sales	2,592.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.54	VAT Zero Rated Sales	0.00
Add : VAT	207.65	VAT Amount	207.65
TOTAL AMOUNT DUE	2,664.19	TOTAL SALES	2,800.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3170/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920059172816

Collection Ref. Code	: 1841-21-152-4	Premise Address	: BLK 9 LOT 12 VELPAL II SUBD.,PAKIGNE,MINGLANILLA
Account ID	: 9208920000-7		
Customer Name	: GABUTIN,CATHERINE D	TOTAL AMOUNT DUE	: 6,026.86 Overdue Bill : 1
Meter Number	: MTR1077794		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92089200007 BC07/535.9/3170/0/32/03-13-2017/60 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138348407419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864134

13890300000

Date : 03-13-2017

BC07/535.9/3180/0813572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389030000-0

Collection Ref. Code : 1833-36-644-1

Customer Information----------

Name : PAYOR,ARMOLINO P

Premise Address : VEL-PAL II PAKIGNE,MINGLANILLA BLK 9 LOT 14

TIN :

Metering Information----------

Meter No	:	229266DS6	Pole No	:	0813572
Serial No	:	13318094	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	54834
Period From	:	02-11-2017	Prev Rdg	:	54576
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	1346	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		72.31
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		325.80
CURRENT BILL - MARCH 2017		2,622.20
TOTAL AMOUNT DUE		4,997.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,000.00

Your monthly electricity consumption chart

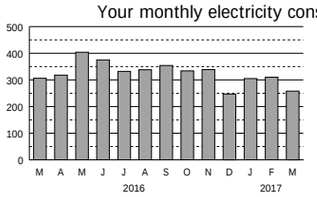

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.20		
Less : VAT	191.40		
Amount Net of VAT	2,430.80		
Less: BIR 2306	79.75		
BIR 2307	46.16	VATable Sales	2,430.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.89	VAT Zero Rated Sales	0.00
Add : VAT	191.40	VAT Amount	191.40
TOTAL AMOUNT DUE	2,496.29	TOTAL SALES	2,622.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3180/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138348407419

Collection Ref. Code	: 1833-36-644-1	Premise Address	: VEL-PAL II PAKIGNE,MINGLANILLA BLK 9 LOT 14		
Account ID	: 1389030000-0				
Customer Name	: PAYOR,ARMOLINO P	TOTAL AMOUNT DUE	: 4,997.64	Overdue Bill	: 1
Meter Number	: 229266DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13890300000 BC07/535.9/3180/0/32/03-13-2017/60 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962049808641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877456

96221300005

Date : 03-13-2017

BC07/535.9/3190/0813572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622130000-5

Collection Ref. Code : 1833-75-536-7

Customer Information----------

Name : DURO,ANTONIO G

Premise Address : VEL-PAL PHASE II PAKIGNE,BLK 8 LOT 9 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	537841 GS6	Pole No	:	0813572
Serial No	:	85758495	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26477
Period From	:	02-11-2017	Prev Rdg	:	26071
No of Days	:	28	Diff Rdg	:	406
Avg kWh/day	:	14.50	Registered	:	406
Conn Load	:	800	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,522.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,890.74
Transmission Charge	0.4094/kWh	166.22
System Loss Charge	0.6734/kWh	273.40
Sub-Total		2,330.36
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,522.00	90.44
Sub-Total		129.47
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		123.08
Transmission		5.02
System Loss		16.87
Distribution		140.00
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		514.23
CURRENT BILL - MARCH 2017		4,140.74
TOTAL AMOUNT DUE		8,662.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 5,000.00

Your monthly electricity consumption chart

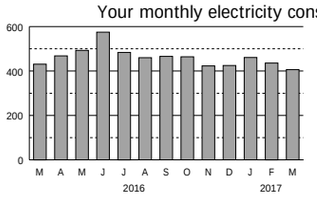

Avg Monthly Usage : 460.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,140.74		
Less : VAT	302.68		
Amount Net of VAT	3,838.06		
Less: BIR 2306	126.10		
BIR 2307	72.89	VATable Sales	3,838.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,639.07	VAT Zero Rated Sales	0.00
Add : VAT	302.68	VAT Amount	302.68
TOTAL AMOUNT DUE	3,941.75	TOTAL SALES	4,140.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3190/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962049808641

Collection Ref. Code	: 1833-75-536-7	Premise Address	: VEL-PAL PHASE II PAKIGNE,BLK 8 LOT 9 MINGLANILLA		
Account ID	: 9622130000-5				
Customer Name	: DURO,ANTONIO G	TOTAL AMOUNT DUE	: 8,662.84	Overdue Bill	: 1
Meter Number	: 537841 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96221300005

BC07/535.9/3190/0/32/03-13-2017/60

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069219742176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863481

06935245412

Date : 03-13-2017

BC07/535.9/3224/0813523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693524541-2

Collection Ref. Code : 1859-74-269-6

Customer Information----------

Name : CORALES,JOEL ABELLA

Premise Address : PINGGAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022109	Pole No	:	0813523
Serial No	:	121752270	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	778
Period From	:	02-11-2017	Prev Rdg	:	748
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 168.02
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.74
CURRENT BILL - MARCH 2017		117.75
TOTAL AMOUNT DUE		265.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 185.00

Your monthly electricity consumption chart

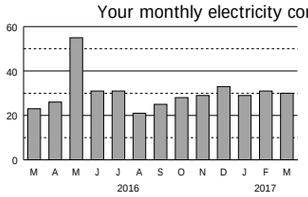

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.75		
Less : VAT	7.97		
Amount Net of VAT	109.78		
Less: BIR 2306	3.32		
BIR 2307	1.91	VATable Sales	109.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.55	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	112.52	TOTAL SALES	117.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3224/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069219742176

Collection Ref. Code	: 1859-74-269-6	Premise Address	: PINGGAN,PAKIGNE, MINGLANILLA		
Account ID	: 0693524541-2				
Customer Name	: CORALES,JOEL ABELLA	TOTAL AMOUNT DUE	: 265.08	Overdue Bill	: 1
Meter Number	: MTR1022109				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06935245412

BC07/535.9/3224/0/32/03-13-2017/60

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797304580095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878439

79711300008

Date : 03-13-2017

BC07/535.9/3225/0813600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971130000-8

Collection Ref. Code : 1815-77-935-7

Customer Information----------

Name : UMBAN,ANGELITA M.

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337632GS6	Pole No	:	0813600
Serial No	:	48905977	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12048
Period From	:	02-11-2017	Prev Rdg	:	12004
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 60.00	1.20
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.27
CURRENT BILL - MARCH 2017		272.54
TOTAL AMOUNT DUE		332.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 803.00

Your monthly electricity consumption chart

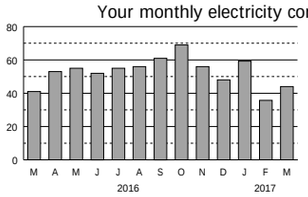

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.54		
Less : VAT	19.14		
Amount Net of VAT	253.40		
Less: BIR 2306	7.99		
BIR 2307	4.65	VATable Sales	253.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.76	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	259.90	TOTAL SALES	272.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3225/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797304580095

Collection Ref. Code	: 1815-77-935-7	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 7971130000-8				
Customer Name	: UMBAN,ANGELITA M.	TOTAL AMOUNT DUE	: 332.35	Overdue Bill	: 1
Meter Number	: 337632GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79711300008 BC07/535.9/3225/0/32/03-13-2017/60 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422549803552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874926

42241300005

Date : 03-13-2017

BC07/535.9/3250/0813614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224130000-5

Collection Ref. Code : 1841-55-176-7

Customer Information----------

Name : DABATOS,MARY JANE C

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183606	Pole No	:	0813614
Serial No	:	40129583	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	245
Period From	:	02-11-2017	Prev Rdg	:	213
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	420	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 137.84
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.82
CURRENT BILL - MARCH 2017		170.21
TOTAL AMOUNT DUE		284.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 300.00

Your monthly electricity consumption chart

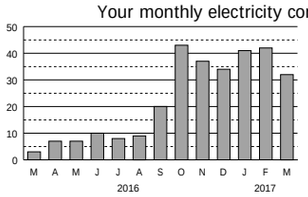

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.21		
Less : VAT	11.87		
Amount Net of VAT	158.34		
Less: BIR 2306	4.94		
BIR 2307	2.86	VATable Sales	158.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.54	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	162.41	TOTAL SALES	170.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3250/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422549803552

Collection Ref. Code	: 1841-55-176-7	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 4224130000-5				
Customer Name	: DABATOS,MARY JANE C	TOTAL AMOUNT DUE	: 284.41	Overdue Bill	: 1
Meter Number	: MTR1183606				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42241300005

BC07/535.9/3250/0/32/03-13-2017/60

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653674738938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874172

65341300005

Date : 03-13-2017

BC07/535.9/3260/0813614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534130000-5

Collection Ref. Code : 1841-62-167-6

Customer Information----------

Name : DIEPARINE,LYDIA L

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077785	Pole No	:	0813614
Serial No	:	40038929	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	705
Period From	:	02-11-2017	Prev Rdg	:	677
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 153.46
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.70
CURRENT BILL - MARCH 2017(ESTIMATE)		114.08
TOTAL AMOUNT DUE		431.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 183.00

Your monthly electricity consumption chart

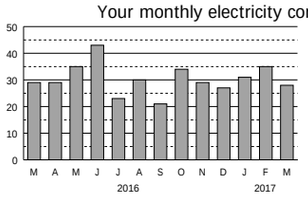

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.08		
Less : VAT	7.89		
Amount Net of VAT	106.19		
Less: BIR 2306	3.28		
BIR 2307	1.86	VATable Sales	106.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.05	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	108.94	TOTAL SALES	114.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3260/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653674738938

Collection Ref. Code	: 1841-62-167-6	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 6534130000-5				
Customer Name	: DIEPARINE,LYDIA L	TOTAL AMOUNT DUE	: 431.10	Overdue Bill	: 1
Meter Number	: MTR1077785				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65341300005 BC07/535.9/3260/0/32/03-13-2017/60 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507460941179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867312

50789200008

Date : 03-13-2017

BC07/535.9/3310/0813523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078920000-8

Collection Ref. Code : 1837-55-401-3

Customer Information----------

Name : DEIPARINE,ILDEFONSO B.

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172099DS6	Pole No	:	0813523
Serial No	:	11773082	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	65097
Period From	:	02-11-2017	Prev Rdg	:	65056
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 130.82
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.85
CURRENT BILL - MARCH 2017		266.67
TOTAL AMOUNT DUE		878.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 847.00

Your monthly electricity consumption chart

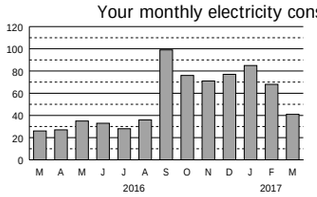

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.67		
Less : VAT	19.19		
Amount Net of VAT	247.48		
Less: BIR 2306	8.02		
BIR 2307	4.56	VATable Sales	247.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.90	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	254.09	TOTAL SALES	266.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3310/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507460941179

Collection Ref. Code	: 1837-55-401-3	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 5078920000-8				
Customer Name	: DEIPARINE,ILDEFONSO B.	TOTAL AMOUNT DUE	: 878.54	Overdue Bill	: 1
Meter Number	: 172099DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50789200008 BC07/535.9/3310/0/32/03-13-2017/60 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991766046616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875417

99111300002

Date : 03-13-2017

BC07/535.9/3320/0813523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911130000-2

Collection Ref. Code : 1833-58-722-7

Customer Information----------

Name : JUGUILON,FE C

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256458GS6	Pole No	:	0813523
Serial No	:	47855435	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12633
Period From	:	02-11-2017	Prev Rdg	:	12490
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.24
CURRENT BILL - MARCH 2017		1,459.51
TOTAL AMOUNT DUE		2,937.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,500.00

Your monthly electricity consumption chart

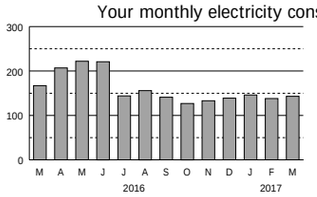

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.51		
Less : VAT	106.73		
Amount Net of VAT	1,352.78		
Less: BIR 2306	44.49		
BIR 2307	25.69	VATable Sales	1,352.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.60	VAT Zero Rated Sales	0.00
Add : VAT	106.73	VAT Amount	106.73
TOTAL AMOUNT DUE	1,389.33	TOTAL SALES	1,459.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3320/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991766046616

Collection Ref. Code : 1833-58-722-7

Account ID : 9911130000-2

Customer Name : JUGUILON,FE C

Meter Number : 256458GS6

Period : Feb 2017

Premise Address : PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 2,937.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99111300002

BC07/535.9/3320/0/32/03-13-2017/60

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559294140391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876574

55979200007

Date : 03-13-2017

BC07/535.9/3380/0813600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597920000-7

Collection Ref. Code : 1839-55-983-7

Customer Information----------

Name : ARELLANO,EDGARDO V

Premise Address : SITIO PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418406GS6	Pole No	:	0813600
Serial No	:	85716747	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15076
Period From	:	02-11-2017	Prev Rdg	:	14988
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 61.65
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.59
CURRENT BILL - MARCH 2017		803.84
TOTAL AMOUNT DUE		1,530.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 616.25

Your monthly electricity consumption chart

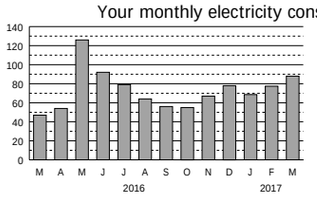

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.84		
Less : VAT	58.18		
Amount Net of VAT	745.66		
Less: BIR 2306	24.25		
BIR 2307	14.08	VATable Sales	745.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.33	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	765.51	TOTAL SALES	803.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3380/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559294140391

Collection Ref. Code	: 1839-55-983-7	Premise Address	: SITIO PINGGAN,PAKIGNE,MINGLANILLA		
Account ID	: 5597920000-7				
Customer Name	: ARELLANO,EDGARDO V	TOTAL AMOUNT DUE	: 1,530.84	Overdue Bill	: 1
Meter Number	: 418406GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55979200007 BC07/535.9/3380/0/32/03-13-2017/60 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437720194447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863977

43711300004

Date : 03-13-2017

BC07/535.9/3420/0805521/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371130000-4

Collection Ref. Code : 1815-67-716-3

Customer Information----------

Name : PARDILLO,MARISSA U.

Premise Address : LOWER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	430426GS6	Pole No	:	0805521
Serial No	:	53347826	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5278
Period From	:	02-11-2017	Prev Rdg	:	5256
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 156.50	3.13
Sub-Total		- 123.11
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.87
CURRENT BILL - MARCH 2017		87.98
TOTAL AMOUNT DUE		244.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 914.62

Your monthly electricity consumption chart

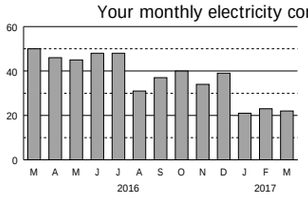

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.98		
Less : VAT	6.02		
Amount Net of VAT	81.96		
Less: BIR 2306	2.52		
BIR 2307	1.43	VATable Sales	81.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.01	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	84.03	TOTAL SALES	87.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3420/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437720194447

Collection Ref. Code	: 1815-67-716-3	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 4371130000-4				
Customer Name	: PARDILLO,MARISSA U.	TOTAL AMOUNT DUE	: 244.24	Overdue Bill	: 1
Meter Number	: 430426GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43711300004 BC07/535.9/3420/0/32/03-13-2017/60 3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677514974395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868487

67711300003

Date : 03-13-2017

BC07/535.9/3430/0805521/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771130000-3

Collection Ref. Code : 1815-74-380-8

Customer Information----------

Name : ABADIANO,JONEL B

Premise Address : PINGGAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571764 GS6	Pole No	:	0805521
Serial No	:	58211056	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2168
Period From	:	02-11-2017	Prev Rdg	:	2120
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 151.19
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.78
CURRENT BILL - MARCH 2017		313.45
TOTAL AMOUNT DUE		711.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 400.00

Your monthly electricity consumption chart

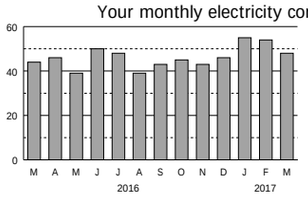

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.45		
Less : VAT	22.59		
Amount Net of VAT	290.86		
Less: BIR 2306	9.40		
BIR 2307	5.36	VATable Sales	290.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.10	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	298.69	TOTAL SALES	313.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3430/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677514974395

Collection Ref. Code	: 1815-74-380-8	Premise Address	: PINGGAN,PAKIGNE,MINGLANILLA
Account ID	: 6771130000-3		
Customer Name	: ABADIANO,JONEL B	TOTAL AMOUNT DUE	: 711.08 Overdue Bill : 1
Meter Number	: 571764 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67711300003 BC07/535.9/3430/0/32/03-13-2017/60 3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851764832953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873581

85121300009

Date : 03-13-2017

BC07/535.9/3480/0813593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512130000-9

Collection Ref. Code : 1833-60-098-3

Customer Information----------

Name : GRAVE,FERNANDO S

Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 33,& 34

TIN :

Metering Information----------

Meter No	:	153205DS6	Pole No	:	0813593
Serial No	:	14297994	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13926
Period From	:	02-11-2017	Prev Rdg	:	13677
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	557	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,670.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,671.00	73.42
Sub-Total		97.35
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		317.89
CURRENT BILL - MARCH 2017		2,561.92
TOTAL AMOUNT DUE		6,232.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,669.31

Your monthly electricity consumption chart

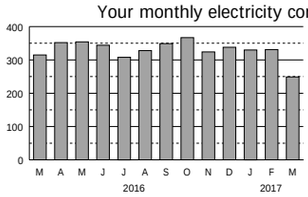

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.92		
Less : VAT	188.04		
Amount Net of VAT	2,373.88		
Less: BIR 2306	78.35		
BIR 2307	45.11	VATable Sales	2,373.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.42	VAT Zero Rated Sales	0.00
Add : VAT	188.04	VAT Amount	188.04
TOTAL AMOUNT DUE	2,438.46	TOTAL SALES	2,561.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3480/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851764832953

Collection Ref. Code	: 1833-60-098-3	Premise Address	: VEL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 33,& 34		
Account ID	: 8512130000-9				
Customer Name	: GRAVE,FERNANDO S	TOTAL AMOUNT DUE	: 6,232.78	Overdue Bill	: 1
Meter Number	: 153205DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85121300009 BC07/535.9/3480/0/32/03-13-2017/60 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275071703829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867480

27531300005

Date : 03-13-2017

BC07/535.9/3500/0813621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753130000-5

Collection Ref. Code : 1835-34-386-4

Customer Information----------

Name : SATUITA,JOSEFINA L

Premise Address : VELPAL II BLK 6 LOT 3,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150490WS6	Pole No	:	0813621
Serial No	:	57667652	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	48258
Period From	:	02-11-2017	Prev Rdg	:	48081
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	480	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		224.47
CURRENT BILL - MARCH 2017		1,807.77
TOTAL AMOUNT DUE		3,752.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,100.00

Your monthly electricity consumption chart

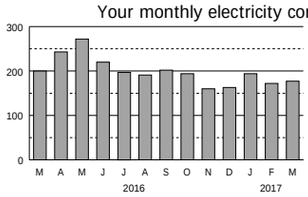

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.77		
Less : VAT	132.23		
Amount Net of VAT	1,675.54		
Less: BIR 2306	55.11		
BIR 2307	31.82	VATable Sales	1,675.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.61	VAT Zero Rated Sales	0.00
Add : VAT	132.23	VAT Amount	132.23
TOTAL AMOUNT DUE	1,720.84	TOTAL SALES	1,807.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3500/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275071703829

Collection Ref. Code : 1835-34-386-4

Account ID : 2753130000-5

Customer Name : SATUITA,JOSEFINA L

Meter Number : 150490WS6

Period : Feb 2017

Premise Address : VELPAL II BLK 6 LOT 3,PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 3,752.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27531300005

BC07/535.9/3500/0/32/03-13-2017/60

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165055154343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879726

16531300008

Date : 03-13-2017

BC07/535.9/3520/0813635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653130000-8

Collection Ref. Code : 1835-34-344-9

Customer Information----------

Name : PANARES,ERLAINE T

Premise Address : VEL-PAL II PAKIGNE,MINGLANILLA BLK 01 LOT 3

TIN :

Metering Information----------

Meter No	:	380503GS6	Pole No	:	0813635
Serial No	:	2003130994	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27375
Period From	:	02-11-2017	Prev Rdg	:	27212
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	650	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		58.08
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.61
CURRENT BILL - MARCH 2017		1,672.66
TOTAL AMOUNT DUE		3,793.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,142.00

Your monthly electricity consumption chart

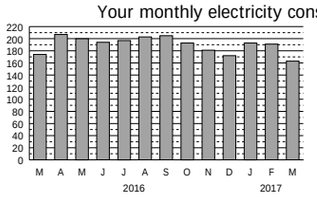

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.66		
Less : VAT	122.62		
Amount Net of VAT	1,550.04		
Less: BIR 2306	51.09		
BIR 2307	29.45	VATable Sales	1,550.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.50	VAT Zero Rated Sales	0.00
Add : VAT	122.62	VAT Amount	122.62
TOTAL AMOUNT DUE	1,592.12	TOTAL SALES	1,672.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3520/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165055154343

Collection Ref. Code	: 1835-34-344-9	Premise Address	: VEL-PAL II PAKIGNE,MINGLANILLA BLK 01 LOT 3		
Account ID	: 1653130000-8				
Customer Name	: PANARES,ERLAINE T	TOTAL AMOUNT DUE	: 3,793.14	Overdue Bill	: 1
Meter Number	: 380503GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16531300008

BC07/535.9/3520/0/32/03-13-2017/60

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445771019310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869111

44531300000

Date : 03-13-2017

BC07/535.9/3530/0813635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453130000-0

Collection Ref. Code : 1835-34-104-7

Customer Information----------

Name : ALLER,REGINO S

Premise Address : VEL PAL II BLK 1, LOT 29,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557707 GS6	Pole No	:	0813635
Serial No	:	23417714	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	49555
Period From	:	02-11-2017	Prev Rdg	:	48625
No of Days	:	28	Diff Rdg	:	930
Avg kWh/day	:	33.21	Registered	:	930
Conn Load	:	418	Billed kWh	:	930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40,412.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,331.01
Transmission Charge	0.4094/kWh	380.74
System Loss Charge	0.6734/kWh	626.26
Sub-Total		5,338.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	89.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 50,412.50	1,008.25
Sub-Total		1,097.64
Government Charges		
Franchise Tax - Local		45.51
Value Added Tax		
Generation		281.94
Transmission		11.49
System Loss		38.65
Distribution		319.92
Others		137.18
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.32
Sub-Total		1,277.74
CURRENT BILL - MARCH 2017		10,379.40
TOTAL AMOUNT DUE		50,792.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 10,000.00

Your monthly electricity consumption chart

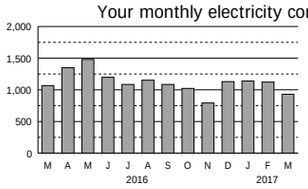

Avg Monthly Usage : 1,119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,379.40		
Less : VAT	789.18		
Amount Net of VAT	9,590.22		
Less: BIR 2306	328.84		
BIR 2307	182.94	VATable Sales	9,590.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,078.44	VAT Zero Rated Sales	0.00
Add : VAT	789.18	VAT Amount	789.18
TOTAL AMOUNT DUE	9,867.62	TOTAL SALES	10,379.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3530/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445771019310

Collection Ref. Code	: 1835-34-104-7	Premise Address	: VEL PAL II BLK 1, LOT 29,PAKIGNE, MINGLANILLA
Account ID	: 4453130000-0		
Customer Name	: ALLER,REGINO S	TOTAL AMOUNT DUE	: 50,792.13 Overdue Bill : 3
Meter Number	: 557707 GS6		
Period	: Dec 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44531300000 BC07/535.9/3530/0/32/03-13-2017/60 3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206567487024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865637

20692537705

Date : 03-13-2017

BC07/535.9/3541/0813656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069253770-5

Collection Ref. Code : 1849-64-482-9

Customer Information----------

Name : OMEGA,HERMINIO MANAPAT

Premise Address : BLOCK 6 LOT 4,VEL PAL II

TIN :

Metering Information----------

Meter No	:	494899 GS6	Pole No	:	0813656
Serial No	:	74549124	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5902
Period From	:	02-11-2017	Prev Rdg	:	5866
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.07
CURRENT BILL - MARCH 2017		198.47
TOTAL AMOUNT DUE		653.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 727.00

Your monthly electricity consumption chart

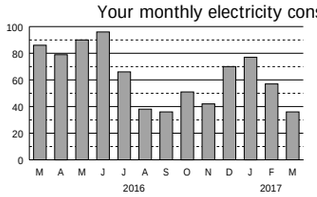

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.47		
Less : VAT	14.09		
Amount Net of VAT	184.38		
Less: BIR 2306	5.89		
BIR 2307	3.34	VATable Sales	184.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.15	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	189.24	TOTAL SALES	198.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3541/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206567487024

Collection Ref. Code	: 1849-64-482-9	Premise Address	: BLOCK 6 LOT 4,VEL PAL II		
Account ID	: 2069253770-5				
Customer Name	: OMEGA,HERMINIO MANAPAT	TOTAL AMOUNT DUE	: 653.00	Overdue Bill	: 1
Meter Number	: 494899 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20692537705 BC07/535.9/3541/0/32/03-13-2017/60 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201899214887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862476

20120300007

Date : 03-13-2017

BC07/535.9/3560/0813663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012030000-7

Collection Ref. Code : 1809-60-497-4

Customer Information----------

Name : GEMPEROA,MAURILLO G

Premise Address : BLK 01 LOT 21, VEL-PAL II,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455563GS6	Pole No	:	0813663
Serial No	:	54656663	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14532
Period From	:	02-11-2017	Prev Rdg	:	14412
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	420	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.27
CURRENT BILL - MARCH 2017		1,226.34
TOTAL AMOUNT DUE		2,496.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,873.00

Your monthly electricity consumption chart

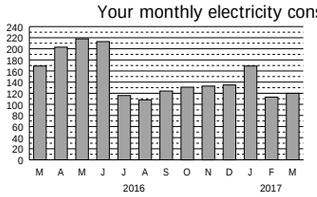

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.34		
Less : VAT	89.73		
Amount Net of VAT	1,136.61		
Less: BIR 2306	37.38		
BIR 2307	21.59	VATable Sales	1,136.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.64	VAT Zero Rated Sales	0.00
Add : VAT	89.73	VAT Amount	89.73
TOTAL AMOUNT DUE	1,167.37	TOTAL SALES	1,226.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3560/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201899214887

Collection Ref. Code : 1809-60-497-4

Account ID : 2012030000-7

Customer Name : GEMPEROA,MAURILLO G

Meter Number : 455563GS6

Period : Feb 2017

Premise Address : BLK 01 LOT 21, VEL-PAL II,PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 2,496.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20120300007

BC07/535.9/3560/0/32/03-13-2017/60

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043101236988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867769

04359880509

Date : 03-13-2017

BC07/535.9/3595/1326930/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435988050-9

Collection Ref. Code : 1855-19-737-5

Customer Information----------

Name : CANA,ERMA DEIPARINE

Premise Address : BLOCK 1 LOT 18,VEL PAL II,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548029 GS6	Pole No	:	1326930
Serial No	:	60526688	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2360
Period From	:	02-11-2017	Prev Rdg	:	2321
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	260	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.90
CURRENT BILL - MARCH 2017		216.12
TOTAL AMOUNT DUE		766.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 435.00

Your monthly electricity consumption chart

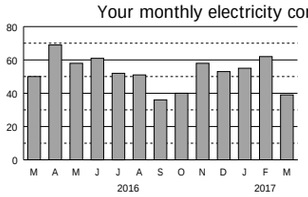

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.12		
Less : VAT	15.39		
Amount Net of VAT	200.73		
Less: BIR 2306	6.42		
BIR 2307	3.64	VATable Sales	200.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.67	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	206.06	TOTAL SALES	216.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3595/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043101236988

Collection Ref. Code	: 1855-19-737-5	Premise Address	: BLOCK 1 LOT 18,VEL PAL II,PAKIGNE MINGLANILLA
Account ID	: 0435988050-9		
Customer Name	: CANA,ERMA DEIPARINE	TOTAL AMOUNT DUE	: 766.25
Meter Number	: 548029 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04359880509

BC07/535.9/3595/0/32/03-13-2017/60

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202719353501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862997

20251300008

Date : 03-13-2017

BC07/535.9/3610/0813656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025130000-8

Collection Ref. Code : 1839-24-425-9

Customer Information----------

Name : LARIOSA,MATILDE

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315160GS6	Pole No	:	0813656
Serial No	:	47567154	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13358
Period From	:	02-11-2017	Prev Rdg	:	13275
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 51.96
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.53
CURRENT BILL - MARCH 2017		765.46
TOTAL AMOUNT DUE		1,761.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,019.00

Your monthly electricity consumption chart

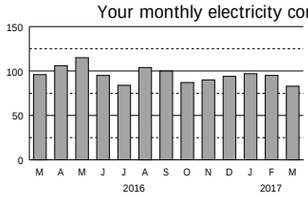

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.46		
Less : VAT	55.66		
Amount Net of VAT	709.80		
Less: BIR 2306	23.20		
BIR 2307	13.41	VATable Sales	709.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.19	VAT Zero Rated Sales	0.00
Add : VAT	55.66	VAT Amount	55.66
TOTAL AMOUNT DUE	728.85	TOTAL SALES	765.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3610/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202719353501

Collection Ref. Code	: 1839-24-425-9	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 2025130000-8				
Customer Name	: LARIOSA,MATILDE	TOTAL AMOUNT DUE	: 1,761.82	Overdue Bill	: 1
Meter Number	: 315160GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20251300008 BC07/535.9/3610/0/32/03-13-2017/60 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499449126325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879918

49901300001

Date : 03-13-2017

BC07/535.9/3620/0813684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990130000-1

Collection Ref. Code : 1833-45-887-7

Customer Information----------

Name : PABUHAYA,LUCIA A

Premise Address : VEL-PAL II PAKIGNE,MINGLANILLA BLK 1LOT 17

TIN :

Metering Information----------

Meter No	:	229270DS6	Pole No	:	0813684
Serial No	:	10394682	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24670
Period From	:	02-11-2017	Prev Rdg	:	24559
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	570	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.89
CURRENT BILL - MARCH 2017		1,134.85
TOTAL AMOUNT DUE		2,312.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,353.00

Your monthly electricity consumption chart

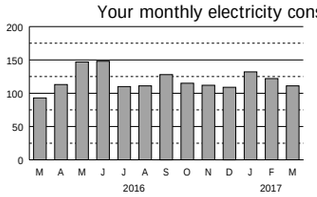

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.85		
Less : VAT	83.04		
Amount Net of VAT	1,051.81		
Less: BIR 2306	34.60		
BIR 2307	19.98	VATable Sales	1,051.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.23	VAT Zero Rated Sales	0.00
Add : VAT	83.04	VAT Amount	83.04
TOTAL AMOUNT DUE	1,080.27	TOTAL SALES	1,134.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3620/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499449126325

Collection Ref. Code	: 1833-45-887-7	Premise Address	: VEL-PAL II PAKIGNE,MINGLANILLA BLK 1LOT 17		
Account ID	: 4990130000-1				
Customer Name	: PABUHAYA,LUCIA A	TOTAL AMOUNT DUE	: 2,312.94	Overdue Bill	: 1
Meter Number	: 229270DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49901300001 BC07/535.9/3620/0/32/03-13-2017/60 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662386556497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878100

66221300008

Date : 03-13-2017

BC07/535.9/3630/0813684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622130000-8

Collection Ref. Code : 1833-75-119-1

Customer Information----------

Name : MADREDINOS,JENEFER

Premise Address : VEL-PAL II PAKIGNE,MINGLANILLA BLK 1 LOT 16

TIN :

Metering Information----------

Meter No	:	424897 GS6	Pole No	:	0813684
Serial No	:	54645407	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7657
Period From	:	02-11-2017	Prev Rdg	:	7563
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 20.38
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.80
CURRENT BILL - MARCH 2017		907.93
TOTAL AMOUNT DUE		1,922.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,500.00

Your monthly electricity consumption chart

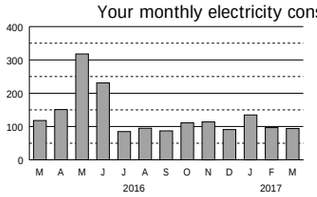

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.93		
Less : VAT	66.04		
Amount Net of VAT	841.89		
Less: BIR 2306	27.52		
BIR 2307	15.94	VATable Sales	841.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.43	VAT Zero Rated Sales	0.00
Add : VAT	66.04	VAT Amount	66.04
TOTAL AMOUNT DUE	864.47	TOTAL SALES	907.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3630/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662386556497

Collection Ref. Code	: 1833-75-119-1	Premise Address	: VEL-PAL II PAKIGNE,MINGLANILLA BLK 1 LOT 16		
Account ID	: 6622130000-8				
Customer Name	: MADREDINOS,JENEFER	TOTAL AMOUNT DUE	: 1,922.88	Overdue Bill	: 1
Meter Number	: 424897 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66221300008 BC07/535.9/3630/0/32/03-13-2017/60 3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442784712021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867511

44221300005

Date : 03-13-2017

BC07/535.9/3650/0813684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422130000-5

Collection Ref. Code : 1833-71-125-4

Customer Information----------

Name : FERROLINO,PERPETUA O

Premise Address : VEL-PAL II PAKIGNE,MINGLANILLA BLK 1 LOT 15

TIN :

Metering Information----------

Meter No	:	229720DS6	Pole No	:	0813684
Serial No	:	12515605	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11588
Period From	:	02-11-2017	Prev Rdg	:	11522
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	650	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 98.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.47
CURRENT BILL - MARCH 2017		547.59
TOTAL AMOUNT DUE		1,346.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,170.00

Your monthly electricity consumption chart

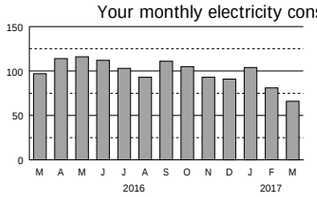

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.59		
Less : VAT	39.66		
Amount Net of VAT	507.93		
Less: BIR 2306	16.53		
BIR 2307	9.53	VATable Sales	507.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.87	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	521.53	TOTAL SALES	547.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3650/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442784712021

Collection Ref. Code	: 1833-71-125-4	Premise Address	: VEL-PAL II PAKIGNE,MINGLANILLA BLK 1 LOT 15
Account ID	: 4422130000-5		
Customer Name	: FERROLINO,PERPETUA O	TOTAL AMOUNT DUE	: 1,346.79
Meter Number	: 229720DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44221300005

BC07/535.9/3650/0/32/03-13-2017/60

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548004012448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

54890300004

BILLING STATEMENT

1008871378

Date : 03-13-2017

BC07/535.9/3680/0813691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489030000-4

Collection Ref. Code : 1833-37-038-4

Customer Information----------

Name : MANALILI,ROLANDO O

Premise Address : VAL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 14

TIN :

Metering Information----------

Meter No	:	153931DS6	Pole No	:	0813691
Serial No	:	13845145	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	86714
Period From	:	02-11-2017	Prev Rdg	:	86582
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	670	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.43
CURRENT BILL - MARCH 2017		1,357.48
TOTAL AMOUNT DUE		3,159.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,133.00

Your monthly electricity consumption chart

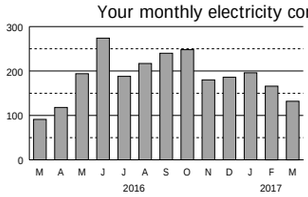

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.48		
Less : VAT	99.60		
Amount Net of VAT	1,257.88		
Less: BIR 2306	41.51		
BIR 2307	23.90	VATable Sales	1,257.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.47	VAT Zero Rated Sales	0.00
Add : VAT	99.60	VAT Amount	99.60
TOTAL AMOUNT DUE	1,292.07	TOTAL SALES	1,357.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3680/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548004012448

Collection Ref. Code	: 1833-37-038-4	Premise Address	: VAL-PAL I PAKIGNE,MINGLANILLA BLK 1 LOT 14		
Account ID	: 5489030000-4				
Customer Name	: MANALILI,ROLANDO O	TOTAL AMOUNT DUE	: 3,159.14	Overdue Bill	: 1
Meter Number	: 153931DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54890300004 BC07/535.9/3680/0/32/03-13-2017/60 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725535447045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877326

72531300001

Date : 03-13-2017

BC07/535.9/3700/0813691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253130000-1

Collection Ref. Code : 1835-33-734-1

Customer Information----------

Name : SUMAOY,MAXIMIANO B JR

Premise Address : VEL-PAL II PAKIGNE,MINGLANILLA BLK 1 LOT 12

TIN :

Metering Information----------

Meter No	:	MTR1149157	Pole No	:	0813691
Serial No	:	85054297	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2875
Period From	:	02-11-2017	Prev Rdg	:	2645
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	1554	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		74.98
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		291.79
CURRENT BILL - MARCH 2017		2,350.02
TOTAL AMOUNT DUE		4,993.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,752.50

Your monthly electricity consumption chart

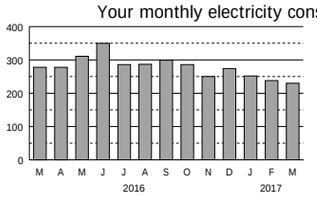

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.02		
Less : VAT	171.93		
Amount Net of VAT	2,178.09		
Less: BIR 2306	71.64		
BIR 2307	41.37	VATable Sales	2,178.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.08	VAT Zero Rated Sales	0.00
Add : VAT	171.93	VAT Amount	171.93
TOTAL AMOUNT DUE	2,237.01	TOTAL SALES	2,350.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3700/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725535447045

Collection Ref. Code	: 1835-33-734-1	Premise Address	: VEL-PAL II PAKIGNE,MINGLANILLA BLK 1 LOT 12		
Account ID	: 7253130000-1				
Customer Name	: SUMAOY,MAXIMIANO B JR	TOTAL AMOUNT DUE	: 4,993.63	Overdue Bill	: 1
Meter Number	: MTR1149157				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72531300001 BC07/535.9/3700/0/32/03-13-2017/60 3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338152194105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33801300006

1008865338

Date : 03-13-2017

BC07/535.9/3720/0813705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380130000-6

Collection Ref. Code : 1841-18-041-6

Customer Information----------

Name : GOC-ONG,ELIEZER U

Premise Address : VELPAL PHASE 2, BLK 7, LOT 3,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434944GS6	Pole No	:	0813705
Serial No	:	59582502	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15737
Period From	:	02-11-2017	Prev Rdg	:	15584
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	545	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.67
CURRENT BILL - MARCH 2017		1,568.37
TOTAL AMOUNT DUE		3,469.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,989.00

Your monthly electricity consumption chart

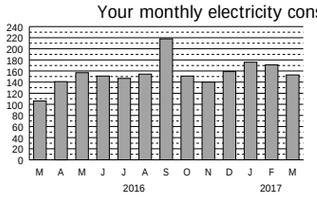

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.37		
Less : VAT	114.92		
Amount Net of VAT	1,453.45		
Less: BIR 2306	47.89		
BIR 2307	27.61	VATable Sales	1,453.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.95	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,492.87	TOTAL SALES	1,568.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3720/0/32/03-13-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338152194105

Collection Ref. Code	: 1841-18-041-6	Premise Address	: VELPAL PHASE 2, BLK 7, LOT 3,PAKIGNE,MINGLANILLA
Account ID	: 3380130000-6		
Customer Name	: GOC-ONG,ELIEZER U	TOTAL AMOUNT DUE	: 3,469.27 Overdue Bill : 1
Meter Number	: 434944GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33801300006

BC07/535.9/3720/0/32/03-13-2017/60

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955067336341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874325

95571200005

Date : 03-13-2017

BC07/532.1/10/0541732/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557120000-5

Collection Ref. Code : 1811-94-206-7

Customer Information----------

Name : PARDILLO,ENGIE A.

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	245221DS6	Pole No	:	0541732
Serial No	:	13551352	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26609
Period From	:	02-11-2017	Prev Rdg	:	26565
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 140.83
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.69
CURRENT BILL - MARCH 2017		285.31
TOTAL AMOUNT DUE		912.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 20, 2017 - 1,554.00

Your monthly electricity consumption chart

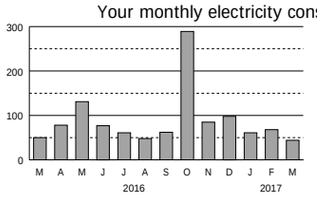

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.31		
Less : VAT	20.51		
Amount Net of VAT	264.80		
Less: BIR 2306	8.56		
BIR 2307	4.88	VATable Sales	264.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.36	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	271.87	TOTAL SALES	285.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/10/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955067336341

Collection Ref. Code	: 1811-94-206-7	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 9557120000-5				
Customer Name	: PARDILLO,ENGIE A.	TOTAL AMOUNT DUE	: 912.70	Overdue Bill	: 1
Meter Number	: 245221DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95571200005

BC07/532.1/10/0/31/03-13-2017/61

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028831428964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878255

02803200001

Date : 03-13-2017

BC07/532.1/20/0541732/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280320000-1

Collection Ref. Code : 1837-39-437-7

Customer Information----------

Name : OUANO,EUVEL ARANAS

Premise Address : SAN MIGUEL,Talisay

TIN :

Metering Information----------

Meter No	:	5017 EVS6	Pole No	:	0541732
Serial No	:	02946292	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3683
Period From	:	02-11-2017	Prev Rdg	:	3557
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,163.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.41
CURRENT BILL - MARCH 2017		1,283.53
TOTAL AMOUNT DUE		2,447.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,575.09

Your monthly electricity consumption chart

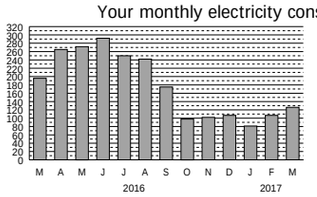

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.53		
Less : VAT	93.77		
Amount Net of VAT	1,189.76		
Less: BIR 2306	39.08		
BIR 2307	22.59	VATable Sales	1,189.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.09	VAT Zero Rated Sales	0.00
Add : VAT	93.77	VAT Amount	93.77
TOTAL AMOUNT DUE	1,221.86	TOTAL SALES	1,283.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/20/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028831428964

Collection Ref. Code	: 1837-39-437-7	Premise Address	: SAN MIGUEL,Talisay		
Account ID	: 0280320000-1				
Customer Name	: OUANO,EUVEL ARANAS	TOTAL AMOUNT DUE	: 2,447.27	Overdue Bill	: 1
Meter Number	: 5017 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02803200001

BC07/532.1/20/0/31/03-13-2017/61

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100601535905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861362

10060200002

Date : 03-13-2017

BC07/532.1/50/0541823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006020000-2

Collection Ref. Code : 1817-75-860-8

Customer Information----------

Name : MANEJA,FRANCISCO

Premise Address : LINAO-TALISAY

TIN :

Metering Information----------

Meter No	:	484775GS6	Pole No	:	0541823
Serial No	:	57164472	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23142
Period From	:	02-11-2017	Prev Rdg	:	22774
No of Days	:	28	Diff Rdg	:	368
Avg kWh/day	:	13.14	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,587.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,568.50	191.37
Sub-Total		226.74
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		29.25
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		479.93
CURRENT BILL - MARCH 2017		3,876.88
TOTAL AMOUNT DUE		8,464.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,981.00

Your monthly electricity consumption chart

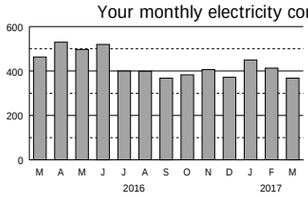

Avg Monthly Usage : 428.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,876.88		
Less : VAT	287.63		
Amount Net of VAT	3,589.25		
Less: BIR 2306	119.86		
BIR 2307	68.28	VATable Sales	3,589.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,401.11	VAT Zero Rated Sales	0.00
Add : VAT	287.63	VAT Amount	287.63
TOTAL AMOUNT DUE	3,688.74	TOTAL SALES	3,876.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/50/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100601535905

Collection Ref. Code	: 1817-75-860-8	Premise Address	: LINAO-TALISAY		
Account ID	: 1006020000-2				
Customer Name	: MANEJA,FRANCISCO	TOTAL AMOUNT DUE	: 8,464.17	Overdue Bill	: 1
Meter Number	: 484775GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10060200002

BC07/532.1/50/0/31/03-13-2017/61

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190950510588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875330

19023200009

Date : 03-13-2017

BC07/532.1/60/0541753/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902320000-9

Collection Ref. Code : 1837-76-410-7

Customer Information----------

Name : MANEJA,DESIDERIO

Premise Address : SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	126038WS6	Pole No	:	0541753
Serial No	:	70110839	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	48051
Period From	:	02-11-2017	Prev Rdg	:	47806
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		309.01
CURRENT BILL - MARCH 2017		2,487.21
TOTAL AMOUNT DUE		4,606.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,060.00

Your monthly electricity consumption chart

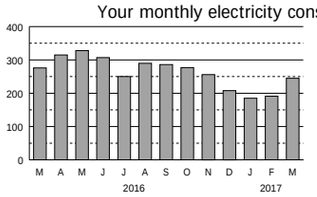

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.21		
Less : VAT	181.41		
Amount Net of VAT	2,305.80		
Less: BIR 2306	75.60		
BIR 2307	43.78	VATable Sales	2,305.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.42	VAT Zero Rated Sales	0.00
Add : VAT	181.41	VAT Amount	181.41
TOTAL AMOUNT DUE	2,367.83	TOTAL SALES	2,487.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/60/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190950510588

Collection Ref. Code	: 1837-76-410-7	Premise Address	: SAN MIGUEL LINAO,TALISAY		
Account ID	: 1902320000-9				
Customer Name	: MANEJA,DESIDERIO	TOTAL AMOUNT DUE	: 4,606.36	Overdue Bill	: 1
Meter Number	: 126038WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19023200009

BC07/532.1/60/0/31/03-13-2017/61

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639475660069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865222

63993200003

Date : 03-13-2017

BC07/532.1/71/0522332/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399320000-3

Collection Ref. Code : 1845-38-314-1

Customer Information----------

Name : PARDILLO,ROSENIL I

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	469090GS6	Pole No	:	0522332
Serial No	:	67977844	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4145
Period From	:	02-11-2017	Prev Rdg	:	4096
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	228	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 146.73
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.74
CURRENT BILL - MARCH 2017		328.47
TOTAL AMOUNT DUE		909.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 611.00

Your monthly electricity consumption chart

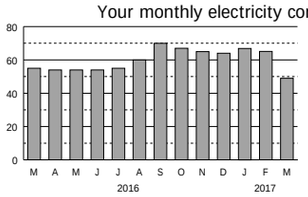

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.47		
Less : VAT	23.99		
Amount Net of VAT	304.48		
Less: BIR 2306	9.99		
BIR 2307	5.62	VATable Sales	304.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.87	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	312.86	TOTAL SALES	328.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/71/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639475660069

Collection Ref. Code	: 1845-38-314-1	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 6399320000-3				
Customer Name	: PARDILLO,ROSENIL I	TOTAL AMOUNT DUE	: 909.81	Overdue Bill	: 1
Meter Number	: 469090GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63993200003

BC07/532.1/71/0/31/03-13-2017/61

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584188819481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873445

58490200001

Date : 03-13-2017

BC07/532.1/80/0541795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849020000-1

Collection Ref. Code : 1839-73-038-2

Customer Information----------

Name : OUANO,PAULINO CABILUNA

Premise Address : SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019340	Pole No	:	0541795
Serial No	:	121752756	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14923
Period From	:	02-11-2017	Prev Rdg	:	14564
No of Days	:	28	Diff Rdg	:	359
Avg kWh/day	:	12.82	Registered	:	359
Conn Load	:	150	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,046.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,671.86
Transmission Charge	0.4094/kWh	146.97
System Loss Charge	0.6734/kWh	241.75
Sub-Total		2,060.58
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,746.50	94.93
Sub-Total		129.43
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		108.83
Transmission		4.43
System Loss		14.92
Distribution		123.87
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		456.65
CURRENT BILL - MARCH 2017		3,678.88
TOTAL AMOUNT DUE		7,725.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 700.00

Your monthly electricity consumption chart

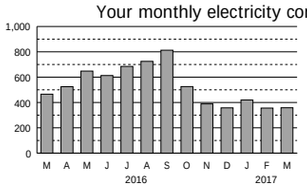

Avg Monthly Usage : 529.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.88		
Less : VAT	269.51		
Amount Net of VAT	3,409.37		
Less: BIR 2306	112.29		
BIR 2307	64.77	VATable Sales	3,409.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,232.31	VAT Zero Rated Sales	0.00
Add : VAT	269.51	VAT Amount	269.51
TOTAL AMOUNT DUE	3,501.82	TOTAL SALES	3,678.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/80/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584188819481

Collection Ref. Code	: 1839-73-038-2	Premise Address	: SAN MIGUEL LINAO,TALISAY		
Account ID	: 5849020000-1				
Customer Name	: OUANO,PAULINO CABILUNA	TOTAL AMOUNT DUE	: 7,725.58	Overdue Bill	: 1
Meter Number	: MTR1019340				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58490200001 BC07/532.1/80/0/31/03-13-2017/61 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730138401967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879694

73062200008

Date : 03-13-2017

BC07/532.1/90/0522353/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306220000-8

Collection Ref. Code : 1833-72-161-6

Customer Information----------

Name : PONCARDAS,ROGER M

Premise Address : SITIO SAN MIGUEL TALISAY

TIN :

Metering Information----------

Meter No	:	292393SS6	Pole No	:	0522353
Serial No	:	27711995	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6360
Period From	:	02-11-2017	Prev Rdg	:	6308
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 150.50	3.01
Sub-Total		- 132.67
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.84
CURRENT BILL - MARCH 2017		372.42
TOTAL AMOUNT DUE		522.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 596.48

Your monthly electricity consumption chart

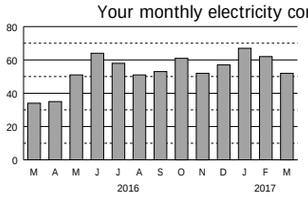

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.42		
Less : VAT	26.46		
Amount Net of VAT	345.96		
Less: BIR 2306	11.04		
BIR 2307	6.42	VATable Sales	345.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.50	VAT Zero Rated Sales	0.00
Add : VAT	26.46	VAT Amount	26.46
TOTAL AMOUNT DUE	354.96	TOTAL SALES	372.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/90/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730138401967

Collection Ref. Code	: 1833-72-161-6	Premise Address	: SITIO SAN MIGUEL TALISAY		
Account ID	: 7306220000-8				
Customer Name	: PONCARDAS,ROGER M	TOTAL AMOUNT DUE	: 522.86	Overdue Bill	: 1
Meter Number	: 292393SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73062200008

BC07/532.1/90/0/31/03-13-2017/61

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267712717841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861510

26781200006

Date : 03-13-2017

BC07/532.1/120/0541823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678120000-6

Collection Ref. Code : 1813-61-770-8

Customer Information----------

Name : PARDILLO,CORNELIO D.

Premise Address : SN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	273138GS6	Pole No	:	0541823
Serial No	:	47312569	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22673
Period From	:	02-11-2017	Prev Rdg	:	22441
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	300	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		292.13
CURRENT BILL - MARCH 2017		2,350.86
TOTAL AMOUNT DUE		4,149.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,466.00

Your monthly electricity consumption chart

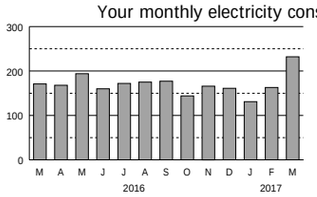

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.86		
Less : VAT	171.32		
Amount Net of VAT	2,179.54		
Less: BIR 2306	71.39		
BIR 2307	41.38	VATable Sales	2,179.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.77	VAT Zero Rated Sales	0.00
Add : VAT	171.32	VAT Amount	171.32
TOTAL AMOUNT DUE	2,238.09	TOTAL SALES	2,350.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/120/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267712717841

Collection Ref. Code	: 1813-61-770-8	Premise Address	: SN MIGUEL,LINAO,TALISAY		
Account ID	: 2678120000-6				
Customer Name	: PARDILLO,CORNELIO D.	TOTAL AMOUNT DUE	: 4,149.67	Overdue Bill	: 1
Meter Number	: 273138GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26781200006 BC07/532.1/120/0/31/03-13-2017/61 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398464321480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39854629837

1008879814

Date : 03-13-2017

BC07/532.1/122/1313051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985462983-7

Collection Ref. Code : 1851-49-038-8

Customer Information----------

Name : CANONIGO,ROSE ANN PARDILLO

Premise Address : SAN MIGUEL,LINAO

TIN :

Metering Information----------

Meter No	:	566836 GS6	Pole No	:	1313051
Serial No	:	71885340	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3662
Period From	:	02-11-2017	Prev Rdg	:	3603
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		- 132.64
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.12
CURRENT BILL - MARCH 2017		441.95
TOTAL AMOUNT DUE		934.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 563.00

Your monthly electricity consumption chart

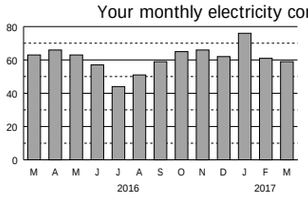

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.95		
Less : VAT	32.11		
Amount Net of VAT	409.84		
Less: BIR 2306	13.40		
BIR 2307	7.63	VATable Sales	409.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.81	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	420.92	TOTAL SALES	441.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/122/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398464321480

Collection Ref. Code	: 1851-49-038-8	Premise Address	: SAN MIGUEL,LINAO		
Account ID	: 3985462983-7				
Customer Name	: CANONIGO,ROSE ANN PARDILLO	TOTAL AMOUNT DUE	: 934.03	Overdue Bill	: 1
Meter Number	: 566836 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39854629837

BC07/532.1/122/0/31/03-13-2017/61

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023234665621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876145

02358694301

Date : 03-13-2017

BC07/532.1/161/1313051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235869430-1

Collection Ref. Code : 1857-25-851-7

Customer Information----------

Name : ABELLANA,ZENAIDA PARAN

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7402 EES6	Pole No	:	1313051
Serial No	:	06071428	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3186
Period From	:	02-11-2017	Prev Rdg	:	3151
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	136	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 146.83
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.87
CURRENT BILL - MARCH 2017		190.08
TOTAL AMOUNT DUE		499.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 404.00

Your monthly electricity consumption chart

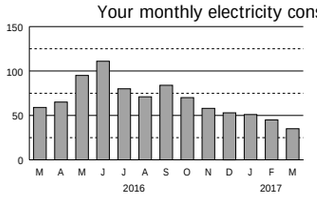

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.08		
Less : VAT	13.40		
Amount Net of VAT	176.68		
Less: BIR 2306	5.59		
BIR 2307	3.20	VATable Sales	176.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.89	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	181.29	TOTAL SALES	190.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/161/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023234665621

Collection Ref. Code	: 1857-25-851-7	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 0235869430-1				
Customer Name	: ABELLANA,ZENAIDA PARAN	TOTAL AMOUNT DUE	: 499.40	Overdue Bill	: 1
Meter Number	: 7402 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02358694301

BC07/532.1/161/0/31/03-13-2017/61

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692409967775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877645

69282200000

Date : 03-13-2017

BC07/532.1/170/0541823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928220000-0

Collection Ref. Code : 1841-80-464-9

Customer Information----------

Name : LIBRAN,RONALDO C

Premise Address : SITIO SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	418264GS6	Pole No	:	0541823
Serial No	:	52687677	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12083
Period From	:	02-11-2017	Prev Rdg	:	12004
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	330	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 86.19
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.53
CURRENT BILL - MARCH 2017		688.82
TOTAL AMOUNT DUE		1,512.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,132.00

Your monthly electricity consumption chart

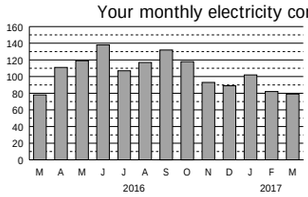

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.82		
Less : VAT	49.90		
Amount Net of VAT	638.92		
Less: BIR 2306	20.80		
BIR 2307	12.03	VATable Sales	638.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.09	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	655.99	TOTAL SALES	688.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/170/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692409967775

Collection Ref. Code	: 1841-80-464-9	Premise Address	: SITIO SAN MIGUEL,LINAO,TALISAY		
Account ID	: 6928220000-0				
Customer Name	: LIBRAN,RONALDO C	TOTAL AMOUNT DUE	: 1,512.91	Overdue Bill	: 1
Meter Number	: 418264GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69282200000

BC07/532.1/170/0/31/03-13-2017/61

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521115798812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875671

52170200001

Date : 03-13-2017

BC07/532.1/180/0522381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217020000-1

Collection Ref. Code : 1817-79-923-1

Customer Information----------

Name : GIDAYAWAN,MARIA SOCORRO N

Premise Address : LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	491707 GS6	Pole No	:	0522381
Serial No	:	63970814	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19053
Period From	:	02-11-2017	Prev Rdg	:	18824
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	240	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		69.52
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		289.90
CURRENT BILL - MARCH 2017		2,334.07
Advance Payment/Credit Adjustments		- 920.00
TOTAL AMOUNT DUE		3,789.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 920.00

Your monthly electricity consumption chart

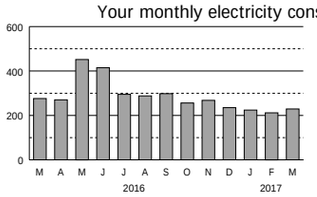

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.07		
Less : VAT	170.59		
Amount Net of VAT	2,163.48		
Less: BIR 2306	71.08		
BIR 2307	41.09	VATable Sales	2,163.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.31	VAT Zero Rated Sales	0.00
Add : VAT	170.59	VAT Amount	170.59
TOTAL AMOUNT DUE	2,221.90	TOTAL SALES	2,334.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/180/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521115798812

Collection Ref. Code	: 1817-79-923-1	Premise Address	: LINAO,TALISAY		
Account ID	: 5217020000-1				
Customer Name	: GIDAYAWAN,MARIA SOCORRO N	TOTAL AMOUNT DUE	: 3,789.62	Overdue Bill	: 1
Meter Number	: 491707 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52170200001 BC07/532.1/180/0/31/03-13-2017/61 3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099231664267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880393

09950200007

Date : 03-13-2017

BC07/532.1/190/0522360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995020000-7

Collection Ref. Code : 1817-75-740-7

Customer Information----------

Name : GIDAYAWAN,VICENTE

Premise Address : SAN MIGUEL TALISAY

TIN :

Metering Information----------

Meter No	:	292392SS6	Pole No	:	0522360
Serial No	:	24299282	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36196
Period From	:	02-11-2017	Prev Rdg	:	35939
No of Days	:	28	Diff Rdg	:	257
Avg kWh/day	:	9.18	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,915.00	58.30
Sub-Total		83.00
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		325.87
CURRENT BILL - MARCH 2017		2,624.35
TOTAL AMOUNT DUE		5,539.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,269.00

Your monthly electricity consumption chart

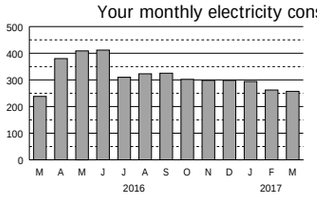

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.35		
Less : VAT	191.94		
Amount Net of VAT	2,432.41		
Less: BIR 2306	79.97		
BIR 2307	46.20	VATable Sales	2,432.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.24	VAT Zero Rated Sales	0.00
Add : VAT	191.94	VAT Amount	191.94
TOTAL AMOUNT DUE	2,498.18	TOTAL SALES	2,624.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/190/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099231664267

Collection Ref. Code	: 1817-75-740-7	Premise Address	: SAN MIGUEL TALISAY		
Account ID	: 0995020000-7				
Customer Name	: GIDAYAWAN,VICENTE	TOTAL AMOUNT DUE	: 5,539.26	Overdue Bill	: 1
Meter Number	: 292392SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09950200007

BC07/532.1/190/0/31/03-13-2017/61

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894862821588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878072

89402006111

Date : 03-13-2017

BC07/532.1/191/0522374/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940200611-1

Collection Ref. Code : 1849-90-416-2

Customer Information----------

Name : GIDAYAWAN,FRITZ NACARIO

Premise Address : SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	502494 GS6	Pole No	:	0522374
Serial No	:	63685595	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17721
Period From	:	02-11-2017	Prev Rdg	:	17509
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	1090	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		66.57
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		268.70
CURRENT BILL - MARCH 2017		2,163.70
TOTAL AMOUNT DUE		4,473.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,845.52

Your monthly electricity consumption chart

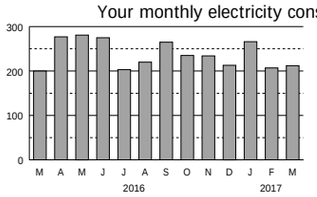

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.70		
Less : VAT	158.22		
Amount Net of VAT	2,005.48		
Less: BIR 2306	65.94		
BIR 2307	38.09	VATable Sales	2,005.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.45	VAT Zero Rated Sales	0.00
Add : VAT	158.22	VAT Amount	158.22
TOTAL AMOUNT DUE	2,059.67	TOTAL SALES	2,163.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/191/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894862821588

Collection Ref. Code	: 1849-90-416-2	Premise Address	: SAN MIGUEL		
Account ID	: 8940200611-1				
Customer Name	: GIDAYAWAN,FRITZ NACARIO	TOTAL AMOUNT DUE	: 4,473.87	Overdue Bill	: 1
Meter Number	: 502494 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89402006111 BC07/532.1/191/0/31/03-13-2017/61 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342354668582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867607

3422206103

Date : 03-13-2017

BC07/532.1/192/0522381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422220610-3

Collection Ref. Code : 1853-88-959-8

Customer Information----------

Name : ABALO,JERSON OBESO

Premise Address : SAN MIGUEL,LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563184 GS6	Pole No	:	0522381
Serial No	:	63518134	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2642
Period From	:	02-11-2017	Prev Rdg	:	2582
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		- 132.54
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.45
CURRENT BILL - MARCH 2017		451.97
TOTAL AMOUNT DUE		1,049.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 591.00

Your monthly electricity consumption chart

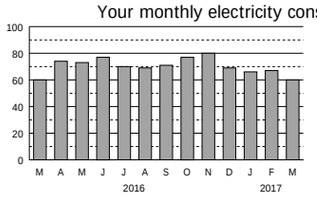

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.97		
Less : VAT	32.92		
Amount Net of VAT	419.05		
Less: BIR 2306	13.73		
BIR 2307	7.81	VATable Sales	419.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.51	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	430.43	TOTAL SALES	451.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/192/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342354668582

Collection Ref. Code	: 1853-88-959-8	Premise Address	: SAN MIGUEL,LINAO,TALISAY CITY		
Account ID	: 3422220610-3				
Customer Name	: ABALO,JERSON OBESO	TOTAL AMOUNT DUE	: 1,049.74	Overdue Bill	: 1
Meter Number	: 563184 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3422206103

BC07/532.1/192/0/31/03-13-2017/61

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189829362340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875046

18922287521

Date : 03-13-2017

BC07/532.1/194/0541823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892228752-1

Collection Ref. Code : 1851-65-839-4

Customer Information----------

Name : ALIPORO,JESUS BADAJOS

Premise Address : SAN MIGUEL,LINAO

TIN : 101-977-162-000

Metering Information----------

Meter No	:	549852 GS6	Pole No	:	0541823
Serial No	:	57220440	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7529
Period From	:	02-11-2017	Prev Rdg	:	7413
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	372	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.93
CURRENT BILL - MARCH 2017		1,192.30
TOTAL AMOUNT DUE		2,717.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,618.18

Your monthly electricity consumption chart

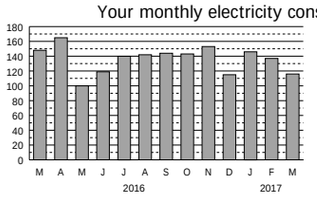

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.30		
Less : VAT	87.45		
Amount Net of VAT	1,104.85		
Less: BIR 2306	36.45		
BIR 2307	20.99	VATable Sales	1,104.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.41	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,134.86	TOTAL SALES	1,192.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/194/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189829362340

Collection Ref. Code	: 1851-65-839-4	Premise Address	: SAN MIGUEL,LINAO		
Account ID	: 1892228752-1				
Customer Name	: ALIPORO,JESUS BADAJOS	TOTAL AMOUNT DUE	: 2,717.16	Overdue Bill	: 1
Meter Number	: 549852 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18922287521 BC07/532.1/194/0/31/03-13-2017/61 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654973249393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874648

65475887587

Date : 03-13-2017

BC07/532.1/195/1313051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547588758-7

Collection Ref. Code : 1859-88-443-1

Customer Information----------

Name : PAHAYAHAY,MAY DEN ABALO

Premise Address : M2 SAN MIGUEL,LINAO, TALISAY CITY

TIN : 243-569-914-000

Metering Information----------

Meter No	:	MTR1040804	Pole No	:	1313051
Serial No	:	126816721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4491
Period From	:	02-11-2017	Prev Rdg	:	4378
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	444	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.24
CURRENT BILL - MARCH 2017		1,162.38
TOTAL AMOUNT DUE		2,680.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,800.00

Your monthly electricity consumption chart

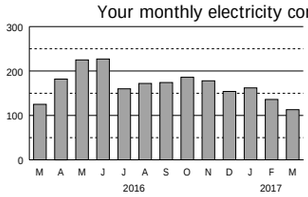

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.38		
Less : VAT	85.32		
Amount Net of VAT	1,077.06		
Less: BIR 2306	35.55		
BIR 2307	20.46	VATable Sales	1,077.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.05	VAT Zero Rated Sales	0.00
Add : VAT	85.32	VAT Amount	85.32
TOTAL AMOUNT DUE	1,106.37	TOTAL SALES	1,162.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/195/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654973249393

Collection Ref. Code	: 1859-88-443-1	Premise Address	: M2 SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 6547588758-7				
Customer Name	: PAHAYAHAY,MAY DEN ABALO	TOTAL AMOUNT DUE	: 2,680.40	Overdue Bill	: 1
Meter Number	: MTR1040804				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65475887587

BC07/532.1/195/0/31/03-13-2017/61

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147342375154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870320

14768786890

Date : 03-13-2017

BC07/532.1/196/1313051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476878689-0

Collection Ref. Code : 1859-88-455-5

Customer Information----------

Name : PAHAYAHAY,MAY DEN ABALO

Premise Address : M1 SAN MIGUEL,LINAO, TALISAY CITY

TIN : 243-569-914-000

Metering Information----------

Meter No	:	MTR1040802	Pole No	:	1313051
Serial No	:	126813864	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3238
Period From	:	02-11-2017	Prev Rdg	:	3155
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	444	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 47.52
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.10
CURRENT BILL - MARCH 2017		770.47
TOTAL AMOUNT DUE		1,988.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,055.00

Your monthly electricity consumption chart

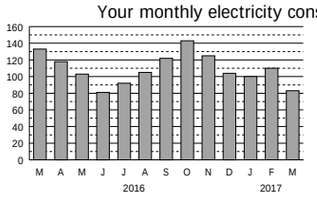

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.47		
Less : VAT	56.20		
Amount Net of VAT	714.27		
Less: BIR 2306	23.43		
BIR 2307	13.49	VATable Sales	714.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.35	VAT Zero Rated Sales	0.00
Add : VAT	56.20	VAT Amount	56.20
TOTAL AMOUNT DUE	733.55	TOTAL SALES	770.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/196/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147342375154

Collection Ref. Code	: 1859-88-455-5	Premise Address	: M1 SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 1476878689-0				
Customer Name	: PAHAYAHAY,MAY DEN ABALO	TOTAL AMOUNT DUE	: 1,988.83	Overdue Bill	: 1
Meter Number	: MTR1040802				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14768786890

BC07/532.1/196/0/31/03-13-2017/61

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589700171330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875607

58950200004

Date : 03-13-2017

BC07/532.1/200/0522360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895020000-4

Collection Ref. Code : 1817-75-689-3

Customer Information----------

Name : CALZADA,VICENTE DELA

Premise Address : SN MIGUEL LINAO TALIS

TIN :

Metering Information----------

Meter No	:	521422 GS6	Pole No	:	0522360
Serial No	:	68191566	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7093
Period From	:	02-11-2017	Prev Rdg	:	6985
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,406.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,406.50	68.13
Sub-Total		78.51
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.79
CURRENT BILL - MARCH 2017		1,155.22
TOTAL AMOUNT DUE		4,561.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,910.07

Your monthly electricity consumption chart

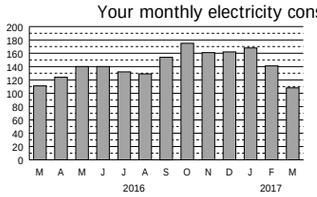

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.22		
Less : VAT	86.29		
Amount Net of VAT	1,068.93		
Less: BIR 2306	35.96		
BIR 2307	20.35	VATable Sales	1,068.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.62	VAT Zero Rated Sales	0.00
Add : VAT	86.29	VAT Amount	86.29
TOTAL AMOUNT DUE	1,098.91	TOTAL SALES	1,155.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/200/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589700171330

Collection Ref. Code : 1817-75-689-3

Account ID : 5895020000-4

Customer Name : CALZADA,VICENTE DELA

Meter Number : 521422 GS6

Period : Jan 2017 to Feb 2017

Premise Address : SN MIGUEL LINAO TALIS

TOTAL AMOUNT DUE : 4,561.83

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58950200004 BC07/532.1/200/0/31/03-13-2017/61 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621863675402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873472

62163200009

Date : 03-13-2017

BC07/532.1/210/0522374/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216320000-9

Collection Ref. Code : 1825-28-254-4

Customer Information----------

Name : SENO,GLENELLE

Premise Address : SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	31803GS3	Pole No	:	0522374
Serial No	:	81952465	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2350
Period From	:	02-11-2017	Prev Rdg	:	1998
No of Days	:	28	Diff Rdg	:	352
Avg kWh/day	:	12.57	Registered	:	352
Conn Load	:	2050	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,240.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.4094/kWh	144.11
System Loss Charge	0.6734/kWh	237.04
Sub-Total		2,020.41
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,240.50	84.81
Sub-Total		118.64
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		106.71
Transmission		4.35
System Loss		14.63
Distribution		121.46
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		446.74
CURRENT BILL - MARCH 2017		3,597.96
TOTAL AMOUNT DUE		7,838.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,493.46

Your monthly electricity consumption chart

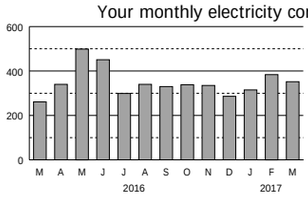

Avg Monthly Usage : 348.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.96		
Less : VAT	263.28		
Amount Net of VAT	3,334.68		
Less: BIR 2306	109.71		
BIR 2307	63.34	VATable Sales	3,334.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.63	VAT Zero Rated Sales	0.00
Add : VAT	263.28	VAT Amount	263.28
TOTAL AMOUNT DUE	3,424.91	TOTAL SALES	3,597.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/210/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621863675402

Collection Ref. Code	: 1825-28-254-4	Premise Address	: SAN MIGUEL LINAO,TALISAY		
Account ID	: 6216320000-9				
Customer Name	: SENO,GLENELLE	TOTAL AMOUNT DUE	: 7,838.50	Overdue Bill	: 1
Meter Number	: 31803GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62163200009 BC07/532.1/210/0/31/03-13-2017/61 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326380759145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877689

32623200006

Date : 03-13-2017

BC07/532.1/220/0522374/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262320000-6

Collection Ref. Code : 1823-76-650-1

Customer Information----------

Name : SENO,LUCILO

Premise Address : SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	9273GS3	Pole No	:	0522374
Serial No	:	65389411	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43411
Period From	:	02-11-2017	Prev Rdg	:	43289
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	1250	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.82
CURRENT BILL - MARCH 2017		1,246.91
TOTAL AMOUNT DUE		2,548.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,331.83

Your monthly electricity consumption chart

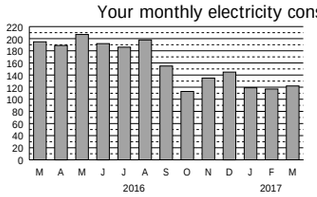

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.91		
Less : VAT	91.23		
Amount Net of VAT	1,155.68		
Less: BIR 2306	38.01		
BIR 2307	21.95	VATable Sales	1,155.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.72	VAT Zero Rated Sales	0.00
Add : VAT	91.23	VAT Amount	91.23
TOTAL AMOUNT DUE	1,186.95	TOTAL SALES	1,246.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/220/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326380759145

Collection Ref. Code : 1823-76-650-1

Account ID : 3262320000-6

Customer Name : SENO,LUCILO

Meter Number : 9273GS3

Period : Feb 2017

Premise Address : SAN MIGUEL LINAO,TALISAY

TOTAL AMOUNT DUE : 2,548.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32623200006

BC07/532.1/220/0/31/03-13-2017/61

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026569802363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877527

02623200009

Date : 03-13-2017

BC07/532.1/230/0541760/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262320000-9

Collection Ref. Code : 1823-76-554-8

Customer Information----------

Name : SENO,MAXIMO

Premise Address : SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104501	Pole No	:	0541760
Serial No	:	84449211	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3394
Period From	:	02-11-2017	Prev Rdg	:	3317
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 82.12
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.45
CURRENT BILL - MARCH 2017		673.62
TOTAL AMOUNT DUE		1,572.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 991.51

Your monthly electricity consumption chart

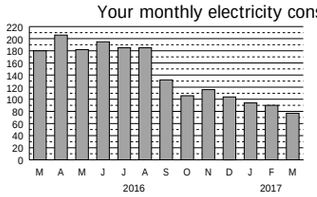

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.62		
Less : VAT	48.84		
Amount Net of VAT	624.78		
Less: BIR 2306	20.34		
BIR 2307	11.76	VATable Sales	624.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.68	VAT Zero Rated Sales	0.00
Add : VAT	48.84	VAT Amount	48.84
TOTAL AMOUNT DUE	641.52	TOTAL SALES	673.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/230/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026569802363

Collection Ref. Code	: 1823-76-554-8	Premise Address	: SAN MIGUEL LINAO,TALISAY
Account ID	: 0262320000-9		
Customer Name	: SENO,MAXIMO	TOTAL AMOUNT DUE	: 1,572.22 Overdue Bill : 1
Meter Number	: MTR1104501		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02623200009 BC07/532.1/230/0/31/03-13-2017/61 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349016403072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872783

34919620822

Date : 03-13-2017

BC07/532.1/231/0522360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491962082-2

Collection Ref. Code : 1859-61-971-1

Customer Information----------

Name : CANADA,MAREBETH JABONITA

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN : 290-052-380-000

Metering Information----------

Meter No	:	MTR1029550	Pole No	:	0522360
Serial No	:	94723750	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4412
Period From	:	02-11-2017	Prev Rdg	:	4284
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.36
CURRENT BILL - MARCH 2017		1,316.56
TOTAL AMOUNT DUE		3,064.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,912.00

Your monthly electricity consumption chart

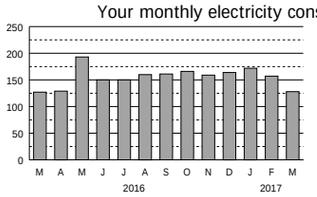

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.56		
Less : VAT	96.60		
Amount Net of VAT	1,219.96		
Less: BIR 2306	40.25		
BIR 2307	23.18	VATable Sales	1,219.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.53	VAT Zero Rated Sales	0.00
Add : VAT	96.60	VAT Amount	96.60
TOTAL AMOUNT DUE	1,253.13	TOTAL SALES	1,316.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/231/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349016403072

Collection Ref. Code	: 1859-61-971-1	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 3491962082-2				
Customer Name	: CANADA,MAREBETH JABONITA	TOTAL AMOUNT DUE	: 3,064.12	Overdue Bill	: 1
Meter Number	: MTR1029550				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34919620822 BC07/532.1/231/0/31/03-13-2017/61 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409855279169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867089

40972428540

Date : 03-13-2017

BC07/532.1/235/0522353/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097242854-0

Collection Ref. Code : 1859-73-659-9

Customer Information----------

Name : FERNANDEZ,JOSEPHINE PAJUAY

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040390	Pole No	:	0522353
Serial No	:	126813922	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3044
Period From	:	02-11-2017	Prev Rdg	:	2939
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.73
CURRENT BILL - MARCH 2017		1,077.36
TOTAL AMOUNT DUE		2,348.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,180.00

Your monthly electricity consumption chart

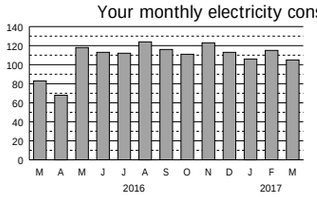

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.36		
Less : VAT	78.99		
Amount Net of VAT	998.37		
Less: BIR 2306	32.91		
BIR 2307	18.97	VATable Sales	998.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.49	VAT Zero Rated Sales	0.00
Add : VAT	78.99	VAT Amount	78.99
TOTAL AMOUNT DUE	1,025.48	TOTAL SALES	1,077.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/235/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409855279169

Collection Ref. Code	: 1859-73-659-9	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 4097242854-0				
Customer Name	: FERNANDEZ,JOSEPHINE PAJUAY	TOTAL AMOUNT DUE	: 2,348.28	Overdue Bill	: 1
Meter Number	: MTR1040390				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40972428540 BC07/532.1/235/0/31/03-13-2017/61 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631744324062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877924

63158727162

Date : 03-13-2017

BC07/532.1/292/0541760/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315872716-2

Collection Ref. Code : 1849-34-965-7

Customer Information----------

Name : ABATAYO,MAGDALENA LABAJO M1

Premise Address : SITIO SAN MIGUEL,LINAO

TIN :

Metering Information----------

Meter No	:	495216 GS6	Pole No	:	0541760
Serial No	:	96235901	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8446
Period From	:	02-11-2017	Prev Rdg	:	8227
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	355	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,781.00	55.62
Sub-Total		76.66
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		278.52
CURRENT BILL - MARCH 2017		2,243.81
TOTAL AMOUNT DUE		5,025.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,012.00

Your monthly electricity consumption chart

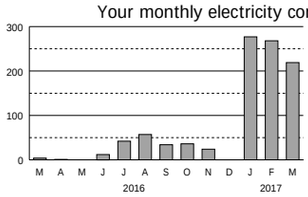

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.81		
Less : VAT	164.36		
Amount Net of VAT	2,079.45		
Less: BIR 2306	68.47		
BIR 2307	39.50	VATable Sales	2,079.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.48	VAT Zero Rated Sales	0.00
Add : VAT	164.36	VAT Amount	164.36
TOTAL AMOUNT DUE	2,135.84	TOTAL SALES	2,243.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/292/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631744324062

Collection Ref. Code	: 1849-34-965-7	Premise Address	: SITIO SAN MIGUEL,LINAO		
Account ID	: 6315872716-2				
Customer Name	: ABATAYO,MAGDALENA LABAJO M1	TOTAL AMOUNT DUE	: 5,025.05	Overdue Bill	: 1
Meter Number	: 495216 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63158727162

BC07/532.1/292/0/31/03-13-2017/61

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523732337015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876890

52382200005

Date : 03-13-2017

BC07/532.1/330/0541760/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238220000-5

Collection Ref. Code : 1835-52-455-9

Customer Information----------

Name : CABILUNA,JEFFREY C

Premise Address : SITIO SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	114986SS6	Pole No	:	0541760
Serial No	:	76739089	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33599
Period From	:	02-11-2017	Prev Rdg	:	33570
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 158.83
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.45
CURRENT BILL - MARCH 2017		118.05
TOTAL AMOUNT DUE		445.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 312.00

Your monthly electricity consumption chart

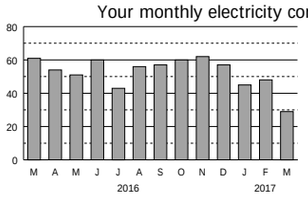

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.05		
Less : VAT	8.16		
Amount Net of VAT	109.89		
Less: BIR 2306	3.40		
BIR 2307	1.92	VATable Sales	109.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.57	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	112.73	TOTAL SALES	118.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/330/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523732337015

Collection Ref. Code	: 1835-52-455-9	Premise Address	: SITIO SAN MIGUEL LINAO,TALISAY		
Account ID	: 5238220000-5				
Customer Name	: CABILUNA,JEFFREY C	TOTAL AMOUNT DUE	: 445.63	Overdue Bill	: 1
Meter Number	: 114986SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52382200005

BC07/532.1/330/0/31/03-13-2017/61

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770344365273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863677

77060200001

Date : 03-13-2017

BC07/532.1/360/1033524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706020000-1

Collection Ref. Code : 1817-77-485-9

Customer Information----------

Name : DELEZ,JEFRREY TM D

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101837	Pole No	:	1033524
Serial No	:	40050513	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2475
Period From	:	02-11-2017	Prev Rdg	:	2429
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		311.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.7381/kWh	33.95
System Loss Charge	0.6693/kWh	30.79
Sub-Total		278.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 311.00	6.22
Sub-Total		10.65
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		13.94
Transmission		1.03
System Loss		1.84
Distribution		16.39
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		58.77
CURRENT BILL - MARCH 2017		485.00
TOTAL AMOUNT DUE		796.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 636.00

Your monthly electricity consumption chart

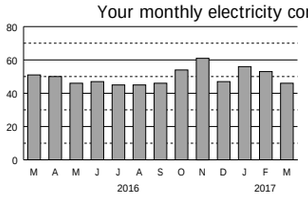

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.00		
Less : VAT	34.73		
Amount Net of VAT	450.27		
Less: BIR 2306	14.48		
BIR 2307	8.57	VATable Sales	450.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.22	VAT Zero Rated Sales	0.00
Add : VAT	34.73	VAT Amount	34.73
TOTAL AMOUNT DUE	461.95	TOTAL SALES	485.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/360/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770344365273

Collection Ref. Code	: 1817-77-485-9	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 7706020000-1				
Customer Name	: DELEZ,JEFRREY TM D	TOTAL AMOUNT DUE	: 796.17	Overdue Bill	: 1
Meter Number	: MTR1101837				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77060200001 BC07/532.1/360/0/31/03-13-2017/61 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099270997063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880425

09902200006

Date : 03-13-2017

BC07/532.1/370/1033524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990220000-6

Collection Ref. Code : 1815-52-866-4

Customer Information----------

Name : MABANTO,TERESITA B.

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	299276SS3	Pole No	:	1033524
Serial No	:	25861490	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	57399
Period From	:	02-11-2017	Prev Rdg	:	57135
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	240	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,087.50	61.75
Sub-Total		87.12
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		334.98
CURRENT BILL - MARCH 2017		2,697.80
TOTAL AMOUNT DUE		5,785.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,250.13

Your monthly electricity consumption chart

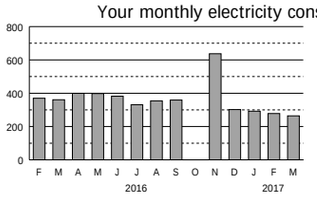

Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.80		
Less : VAT	197.40		
Amount Net of VAT	2,500.40		
Less: BIR 2306	82.26		
BIR 2307	47.49	VATable Sales	2,500.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.65	VAT Zero Rated Sales	0.00
Add : VAT	197.40	VAT Amount	197.40
TOTAL AMOUNT DUE	2,568.05	TOTAL SALES	2,697.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/370/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099270997063

Collection Ref. Code	: 1815-52-866-4	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 0990220000-6				
Customer Name	: MABANTO,TERESITA B.	TOTAL AMOUNT DUE	: 5,785.53	Overdue Bill	: 1
Meter Number	: 299276SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09902200006

BC07/532.1/370/0/31/03-13-2017/61

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698116912540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880307

69862200008

Date : 03-13-2017

BC07/532.1/380/1033524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986220000-8

Collection Ref. Code : 1841-57-377-9

Customer Information----------

Name : BORONG,ALBERTO V

Premise Address : LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	410507GS6	Pole No	:	1033524
Serial No	:	2003215884	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38015
Period From	:	02-11-2017	Prev Rdg	:	37879
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	2042	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.11
CURRENT BILL - MARCH 2017		1,394.63
TOTAL AMOUNT DUE		3,079.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,814.00

Your monthly electricity consumption chart

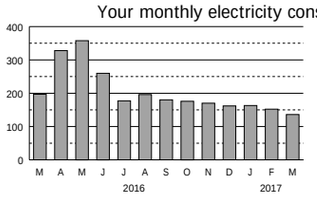

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.63		
Less : VAT	102.21		
Amount Net of VAT	1,292.42		
Less: BIR 2306	42.59		
BIR 2307	24.55	VATable Sales	1,292.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.28	VAT Zero Rated Sales	0.00
Add : VAT	102.21	VAT Amount	102.21
TOTAL AMOUNT DUE	1,327.49	TOTAL SALES	1,394.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/380/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698116912540

Collection Ref. Code	: 1841-57-377-9	Premise Address	: LINAO,TALISAY		
Account ID	: 6986220000-8				
Customer Name	: BORONG,ALBERTO V	TOTAL AMOUNT DUE	: 3,079.87	Overdue Bill	: 1
Meter Number	: 410507GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69862200008

BC07/532.1/380/0/31/03-13-2017/61

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195630503460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877782

19542200001

Date : 03-13-2017

BC07/532.1/410/0541795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954220000-1

Collection Ref. Code : 1827-80-215-4

Customer Information----------

Name : CALZADA,GAUVIN C DELA

Premise Address : SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016849	Pole No	:	0541795
Serial No	:	145342580	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7851
Period From	:	02-11-2017	Prev Rdg	:	7681
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		216.33
CURRENT BILL - MARCH 2017		1,742.76
TOTAL AMOUNT DUE		3,887.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,294.00

Your monthly electricity consumption chart

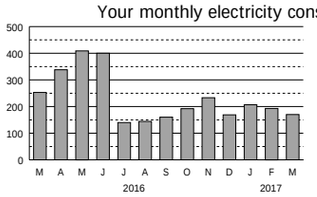

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.76		
Less : VAT	127.70		
Amount Net of VAT	1,615.06		
Less: BIR 2306	53.22		
BIR 2307	30.68	VATable Sales	1,615.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.16	VAT Zero Rated Sales	0.00
Add : VAT	127.70	VAT Amount	127.70
TOTAL AMOUNT DUE	1,658.86	TOTAL SALES	1,742.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/410/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195630503460

Collection Ref. Code	: 1827-80-215-4	Premise Address	: SAN MIGUEL LINAO,TALISAY		
Account ID	: 1954220000-1				
Customer Name	: CALZADA,GAUVIN C DELA	TOTAL AMOUNT DUE	: 3,887.83	Overdue Bill	: 1
Meter Number	: MTR1016849				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19542200001 BC07/532.1/410/0/31/03-13-2017/61 3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782203516985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871431

78280200003

Date : 03-13-2017

BC07/532.1/420/0541802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828020000-3

Collection Ref. Code : 1819-62-836-1

Customer Information----------

Name : INDIOLA,ISAGANI

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	265776 GS6	Pole No	:	0541802
Serial No	:	42311782	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5249
Period From	:	02-11-2017	Prev Rdg	:	5173
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	160	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 81.49
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.28
CURRENT BILL - MARCH 2017		664.48
TOTAL AMOUNT DUE		1,529.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 960.00

Your monthly electricity consumption chart

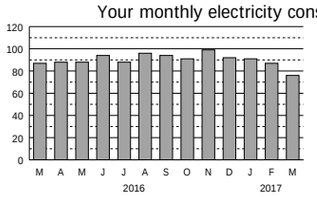

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.48		
Less : VAT	48.18		
Amount Net of VAT	616.30		
Less: BIR 2306	20.07		
BIR 2307	11.60	VATable Sales	616.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.63	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	632.81	TOTAL SALES	664.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/420/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782203516985

Collection Ref. Code	: 1819-62-836-1	Premise Address	: LINAO TALISAY		
Account ID	: 7828020000-3				
Customer Name	: INDIOLA,ISAGANI	TOTAL AMOUNT DUE	: 1,529.89	Overdue Bill	: 1
Meter Number	: 265776 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78280200003

BC07/532.1/420/0/31/03-13-2017/61

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332732575456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880105

33243200004

Date : 03-13-2017

BC07/532.1/460/0541802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324320000-4

Collection Ref. Code : 1843-56-647-8

Customer Information----------

Name : DURAN,INES CERENO

Premise Address : M1 SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1187643	Pole No	:	0541802
Serial No	:	40133620	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	637
Period From	:	02-11-2017	Prev Rdg	:	621
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	1809	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		- 111.34
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		11.55
CURRENT BILL - MARCH 2017		42.82
TOTAL AMOUNT DUE		1,356.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,645.00

Your monthly electricity consumption chart

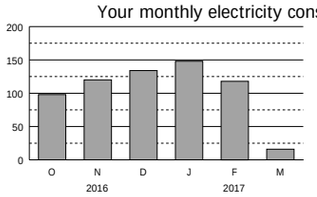

Avg Monthly Usage : 105.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.82		
Less : VAT	3.77		
Amount Net of VAT	39.05		
Less: BIR 2306	1.56		
BIR 2307	0.63	VATable Sales	39.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.86	VAT Zero Rated Sales	0.00
Add : VAT	3.77	VAT Amount	3.77
TOTAL AMOUNT DUE	40.63	TOTAL SALES	42.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/460/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332732575456

Collection Ref. Code	: 1843-56-647-8	Premise Address	: M1 SAN MIGUEL,LINAO,TALISAY		
Account ID	: 3324320000-4				
Customer Name	: DURAN,INES CERENO	TOTAL AMOUNT DUE	: 1,356.52	Overdue Bill	: 1
Meter Number	: MTR1187643				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33243200004

BC07/532.1/460/0/31/03-13-2017/61

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196606032040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878493

19673200002

Date : 03-13-2017

BC07/532.1/470/0541802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967320000-2

Collection Ref. Code : 1843-94-011-6

Customer Information----------

Name : DURAN,INES CENENO

Premise Address : M2 SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1188171	Pole No	:	0541802
Serial No	:	40134148	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1578
Period From	:	02-11-2017	Prev Rdg	:	1327
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	1809	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,724.50	114.49
Sub-Total		138.62
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		325.51
CURRENT BILL - MARCH 2017		2,628.00
TOTAL AMOUNT DUE		5,123.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,228.81

Your monthly electricity consumption chart

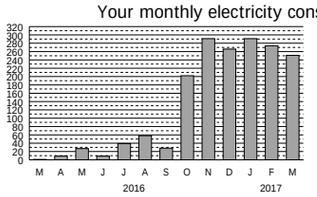

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.00		
Less : VAT	194.43		
Amount Net of VAT	2,433.57		
Less: BIR 2306	81.01		
BIR 2307	46.28	VATable Sales	2,433.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.28	VAT Zero Rated Sales	0.00
Add : VAT	194.43	VAT Amount	194.43
TOTAL AMOUNT DUE	2,500.71	TOTAL SALES	2,628.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/470/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196606032040

Collection Ref. Code	: 1843-94-011-6	Premise Address	: M2 SAN MIGUEL,LINAO,TALISAY		
Account ID	: 1967320000-2				
Customer Name	: DURAN,INES CENENO	TOTAL AMOUNT DUE	: 5,123.75	Overdue Bill	: 1
Meter Number	: MTR1188171				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19673200002 BC07/532.1/470/0/31/03-13-2017/61 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243953364439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867496

24380200006

Date : 03-13-2017

BC07/532.1/490/0522325/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438020000-6

Collection Ref. Code : 1819-78-587-4

Customer Information----------

Name : CABILUNA,ABUNDIO

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	255255GS6	Pole No	:	0522325
Serial No	:	39947160	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	52042
Period From	:	02-11-2017	Prev Rdg	:	51770
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	120	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,218.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,218.50	64.37
Sub-Total		90.51
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		345.15
CURRENT BILL - MARCH 2017		2,780.15
TOTAL AMOUNT DUE		5,998.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,880.00

Your monthly electricity consumption chart

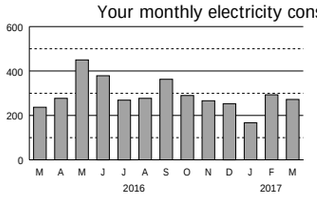

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.15		
Less : VAT	203.41		
Amount Net of VAT	2,576.74		
Less: BIR 2306	84.76		
BIR 2307	48.94	VATable Sales	2,576.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.04	VAT Zero Rated Sales	0.00
Add : VAT	203.41	VAT Amount	203.41
TOTAL AMOUNT DUE	2,646.45	TOTAL SALES	2,780.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/490/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243953364439

Collection Ref. Code : 1819-78-587-4

Account ID : 2438020000-6

Customer Name : CABILUNA,ABUNDIO

Meter Number : 255255GS6

Period : Feb 2017

Premise Address : LINAO TALISAY

TOTAL AMOUNT DUE : 5,998.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24380200006

BC07/532.1/490/0/31/03-13-2017/61

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018426524324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873794

01803200003

Date : 03-13-2017

BC07/532.1/510/0522325/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180320000-3

Collection Ref. Code : 1837-38-719-2

Customer Information----------

Name : CANADA,OSCARLITO A

Premise Address : SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	153455DS6	Pole No	:	0522325
Serial No	:	11430842	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	70290
Period From	:	02-11-2017	Prev Rdg	:	70051
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	220	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		81.41
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		303.63
CURRENT BILL - MARCH 2017		2,445.70
TOTAL AMOUNT DUE		5,367.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 7,440.00

Your monthly electricity consumption chart

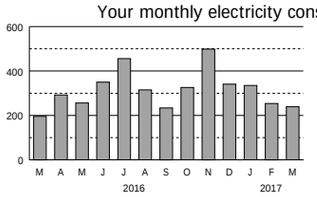

Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.70		
Less : VAT	179.04		
Amount Net of VAT	2,266.66		
Less: BIR 2306	74.61		
BIR 2307	43.06	VATable Sales	2,266.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.99	VAT Zero Rated Sales	0.00
Add : VAT	179.04	VAT Amount	179.04
TOTAL AMOUNT DUE	2,328.03	TOTAL SALES	2,445.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/510/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018426524324

Collection Ref. Code	: 1837-38-719-2	Premise Address	: SAN MIGUEL LINAO,TALISAY		
Account ID	: 0180320000-3				
Customer Name	: CANADA,OSCARLITO A	TOTAL AMOUNT DUE	: 5,367.69	Overdue Bill	: 1
Meter Number	: 153455DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01803200003 BC07/532.1/510/0/31/03-13-2017/61 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610639746036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867337

61023200001

Date : 03-13-2017

BC07/532.1/520/0522304/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102320000-1

Collection Ref. Code : 1837-64-062-9

Customer Information----------

Name : PARDILLO,BERNARDITA

Premise Address : SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	273656 GS6	Pole No	:	0522304
Serial No	:	42553748	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5176
Period From	:	02-11-2017	Prev Rdg	:	5068
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.00
CURRENT BILL - MARCH 2017		1,112.26
TOTAL AMOUNT DUE		2,610.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,425.00

Your monthly electricity consumption chart

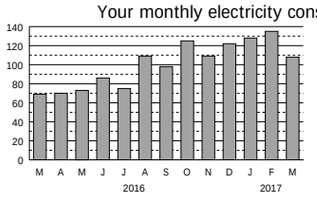

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.26		
Less : VAT	81.69		
Amount Net of VAT	1,030.57		
Less: BIR 2306	34.04		
BIR 2307	19.58	VATable Sales	1,030.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.95	VAT Zero Rated Sales	0.00
Add : VAT	81.69	VAT Amount	81.69
TOTAL AMOUNT DUE	1,058.64	TOTAL SALES	1,112.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/520/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610639746036

Collection Ref. Code	: 1837-64-062-9	Premise Address	: SAN MIGUEL LINAO TALISAY		
Account ID	: 6102320000-1				
Customer Name	: PARDILLO,BERNARDITA	TOTAL AMOUNT DUE	: 2,610.33	Overdue Bill	: 1
Meter Number	: 273656 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61023200001

BC07/532.1/520/0/31/03-13-2017/61

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330682712175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879295

33036391861

Date : 03-13-2017

BC07/532.1/565/0522332/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303639186-1

Collection Ref. Code : 1849-44-722-5

Customer Information----------

Name : FIGUEROA,JEFFREY SESNORIO

Premise Address : SAN MIGUEL,LINAO

TIN : 285-796-327-000

Metering Information----------

Meter No	:	495874 GS6	Pole No	:	0522332
Serial No	:	91326829	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35202
Period From	:	02-11-2017	Prev Rdg	:	34814
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	236	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,026.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.4094/kWh	158.85
System Loss Charge	0.6734/kWh	261.28
Sub-Total		2,227.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,026.50	160.53
Sub-Total		197.82
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		117.63
Transmission		4.79
System Loss		16.13
Distribution		133.82
Others		25.86
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		500.76
CURRENT BILL - MARCH 2017		4,040.81
TOTAL AMOUNT DUE		12,067.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 11,110.74

Your monthly electricity consumption chart

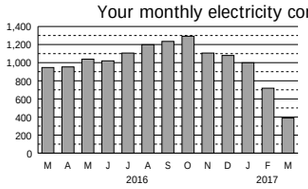

Avg Monthly Usage : 1,006.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,040.81		
Less : VAT	298.23		
Amount Net of VAT	3,742.58		
Less: BIR 2306	124.27		
BIR 2307	71.16	VATable Sales	3,742.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,547.15	VAT Zero Rated Sales	0.00
Add : VAT	298.23	VAT Amount	298.23
TOTAL AMOUNT DUE	3,845.38	TOTAL SALES	4,040.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/565/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330682712175

Collection Ref. Code	: 1849-44-722-5	Premise Address	: SAN MIGUEL,LINAO		
Account ID	: 3303639186-1				
Customer Name	: FIGUEROA,JEFFREY SESNORIO	TOTAL AMOUNT DUE	: 12,067.49	Overdue Bill	: 1
Meter Number	: 495874 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33036391861 BC07/532.1/565/0/31/03-13-2017/61 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299795453962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880108

29950200005

Date : 03-13-2017

BC07/532.1/590/0522332/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995020000-5

Collection Ref. Code : 1817-75-776-8

Customer Information----------

Name : CAPARIDA,SIMEON

Premise Address : SAN MIGUEL-LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	237132DS6	Pole No	:	0522332
Serial No	:	11430582	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15539
Period From	:	02-11-2017	Prev Rdg	:	15455
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 51.79
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.81
CURRENT BILL - MARCH 2017		775.52
TOTAL AMOUNT DUE		1,823.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,187.97

Your monthly electricity consumption chart

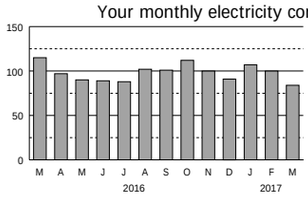

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.52		
Less : VAT	56.41		
Amount Net of VAT	719.11		
Less: BIR 2306	23.53		
BIR 2307	13.58	VATable Sales	719.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.00	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	738.41	TOTAL SALES	775.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/590/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299795453962

Collection Ref. Code	: 1817-75-776-8	Premise Address	: SAN MIGUEL-LINAO TALISAY		
Account ID	: 2995020000-5				
Customer Name	: CAPARIDA,SIMEON	TOTAL AMOUNT DUE	: 1,823.71	Overdue Bill	: 1
Meter Number	: 237132DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29950200005 BC07/532.1/590/0/31/03-13-2017/61 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958508096885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875830

95893200006

Date : 03-13-2017

BC07/532.1/620/0522346/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589320000-6

Collection Ref. Code : 1827-18-047-1

Customer Information----------

Name : PARAGOSO,CARMEN C

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	386041GS6	Pole No	:	0522346
Serial No	:	2003125196	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4780
Period From	:	02-11-2017	Prev Rdg	:	4736
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 146.66
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.96
CURRENT BILL - MARCH 2017		278.75
TOTAL AMOUNT DUE		614.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 430.00

Your monthly electricity consumption chart

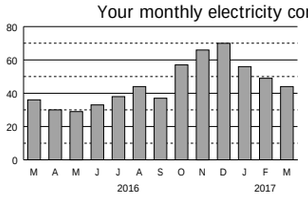

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.75		
Less : VAT	19.81		
Amount Net of VAT	258.94		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	258.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.92	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	265.73	TOTAL SALES	278.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/620/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958508096885

Collection Ref. Code	: 1827-18-047-1		Premise Address	: LINAO TALISAY	
Account ID	: 9589320000-6				
Customer Name	: PARAGOSO,CARMEN	C	TOTAL AMOUNT DUE	: 614.96	Overdue Bill : 1
Meter Number	: 386041GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95893200006 BC07/532.1/620/0/31/03-13-2017/61 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226232134464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876893

22673200006

Date : 03-13-2017

BC07/532.1/630/0522346/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267320000-6

Collection Ref. Code : 1831-82-590-2

Customer Information----------

Name : NEBRIA,NIDA C

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	231465DS6	Pole No	:	0522346
Serial No	:	14385101	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10844
Period From	:	02-11-2017	Prev Rdg	:	10782
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 96.39
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.60
CURRENT BILL - MARCH 2017		510.47
TOTAL AMOUNT DUE		1,073.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 592.00

Your monthly electricity consumption chart

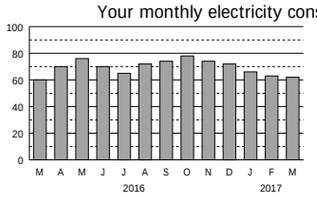

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.47		
Less : VAT	36.84		
Amount Net of VAT	473.63		
Less: BIR 2306	15.35		
BIR 2307	8.88	VATable Sales	473.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.40	VAT Zero Rated Sales	0.00
Add : VAT	36.84	VAT Amount	36.84
TOTAL AMOUNT DUE	486.24	TOTAL SALES	510.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/630/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226232134464

Collection Ref. Code	: 1831-82-590-2	Premise Address	: LINAO TALISAY		
Account ID	: 2267320000-6				
Customer Name	: NEBRIA,NIDA C	TOTAL AMOUNT DUE	: 1,073.60	Overdue Bill	: 1
Meter Number	: 231465DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22673200006 BC07/532.1/630/0/31/03-13-2017/61 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712199829486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870113

71270200000

Date : 03-13-2017

BC07/532.1/680/0522465/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127020000-0

Collection Ref. Code : 1839-55-839-3

Customer Information----------

Name : ADLAWAN,ERNESTO JR. G

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	420043GS6	Pole No	:	0522465
Serial No	:	82401707	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10350
Period From	:	02-11-2017	Prev Rdg	:	10232
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	300	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.90
CURRENT BILL - MARCH 2017		1,216.14
TOTAL AMOUNT DUE		2,914.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,147.00

Your monthly electricity consumption chart

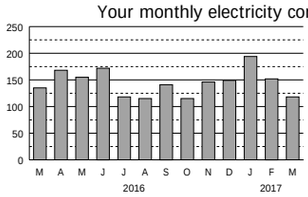

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.14		
Less : VAT	89.35		
Amount Net of VAT	1,126.79		
Less: BIR 2306	37.23		
BIR 2307	21.41	VATable Sales	1,126.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.15	VAT Zero Rated Sales	0.00
Add : VAT	89.35	VAT Amount	89.35
TOTAL AMOUNT DUE	1,157.50	TOTAL SALES	1,216.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/680/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712199829486

Collection Ref. Code	: 1839-55-839-3	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 7127020000-0				
Customer Name	: ADLAWAN,ERNESTO JR. G	TOTAL AMOUNT DUE	: 2,914.49	Overdue Bill	: 1
Meter Number	: 420043GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71270200000

BC07/532.1/680/0/31/03-13-2017/61

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353766639357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874285

35392200008

Date : 03-13-2017

BC07/532.1/690/0522472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539220000-8

Collection Ref. Code : 1841-86-782-9

Customer Information----------

Name : TARNATE,LUZVIMINDA G

Premise Address : SAN MIGUEL UPPER,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	208884WS6	Pole No	:	0522472
Serial No	:	44642665	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3159
Period From	:	02-11-2017	Prev Rdg	:	3140
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 161.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.98
CURRENT BILL - MARCH 2017		17.39
TOTAL AMOUNT DUE		137.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 399.00

Your monthly electricity consumption chart

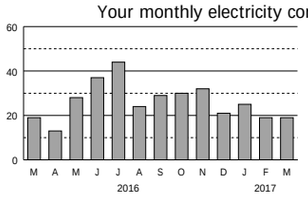

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.39		
Less : VAT	0.89		
Amount Net of VAT	16.50		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	16.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.98	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	16.87	TOTAL SALES	17.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/690/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353766639357

Collection Ref. Code	: 1841-86-782-9	Premise Address	: SAN MIGUEL UPPER,LINAO,TALISAY		
Account ID	: 3539220000-8				
Customer Name	: TARNATE,LUZVIMINDA G	TOTAL AMOUNT DUE	: 137.70	Overdue Bill	: 2
Meter Number	: 208884WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35392200008

BC07/532.1/690/0/31/03-13-2017/61

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488325981036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874742

48842200007

Date : 03-13-2017

BC07/532.1/701/0522472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884220000-7

Collection Ref. Code : 1845-71-971-9

Customer Information----------

Name : ALINAR,MARY JEAN T

Premise Address : SITIO SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	486771GS6	Pole No	:	0522472
Serial No	:	56961249	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3834
Period From	:	02-11-2017	Prev Rdg	:	3788
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 144.30
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.95
CURRENT BILL - MARCH 2017		301.30
TOTAL AMOUNT DUE		625.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 474.00

Your monthly electricity consumption chart

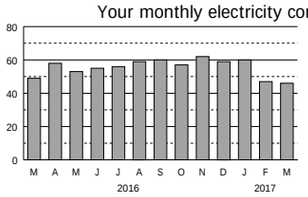

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.30		
Less : VAT	21.76		
Amount Net of VAT	279.54		
Less: BIR 2306	9.09		
BIR 2307	5.15	VATable Sales	279.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.30	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	287.06	TOTAL SALES	301.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/701/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488325981036

Collection Ref. Code	: 1845-71-971-9	Premise Address	: SITIO SAN MIGUEL,LINAO,TALISAY		
Account ID	: 4884220000-7				
Customer Name	: ALINAR,MARY JEAN T	TOTAL AMOUNT DUE	: 625.35	Overdue Bill	: 1
Meter Number	: 486771GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48842200007

BC07/532.1/701/0/31/03-13-2017/61

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589699816710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875462

58946979299

Date : 03-13-2017

BC07/532.1/701/0522472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894697929-9

Collection Ref. Code : 1847-63-506-7

Customer Information----------

Name : TARNATE,CELSO JR. SOTTO

Premise Address : SITIO SAN MIGUEL,LINAO

TIN :

Metering Information----------

Meter No	:	MTR1061137	Pole No	:	0522472
Serial No	:	125289481	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2167
Period From	:	02-11-2017	Prev Rdg	:	2102
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	328	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.12
CURRENT BILL - MARCH 2017		537.04
TOTAL AMOUNT DUE		1,219.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 880.00

Your monthly electricity consumption chart

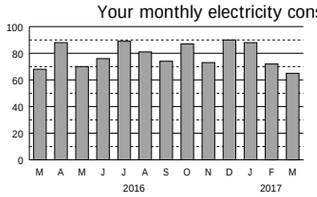

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.04		
Less : VAT	38.83		
Amount Net of VAT	498.21		
Less: BIR 2306	16.17		
BIR 2307	9.34	VATable Sales	498.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.70	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	511.53	TOTAL SALES	537.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/701/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589699816710

Collection Ref. Code	: 1847-63-506-7	Premise Address	: SITIO SAN MIGUEL,LINAO		
Account ID	: 5894697929-9				
Customer Name	: TARNATE,CELSO JR. SOTTO	TOTAL AMOUNT DUE	: 1,219.80	Overdue Bill	: 1
Meter Number	: MTR1061137				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58946979299

BC07/532.1/701/0/31/03-13-2017/61

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752190074111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875312

75270200001

Date : 03-13-2017

BC07/532.1/720/0522472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527020000-1

Collection Ref. Code : 1839-78-008-8

Customer Information----------

Name : VILLARIAS,MARJORIE D

Premise Address : LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	421876GS6	Pole No	:	0522472
Serial No	:	2003212492	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10025
Period From	:	02-11-2017	Prev Rdg	:	9969
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	360	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 139.75
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.24
CURRENT BILL - MARCH 2017		404.15
TOTAL AMOUNT DUE		716.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 240.00

Your monthly electricity consumption chart

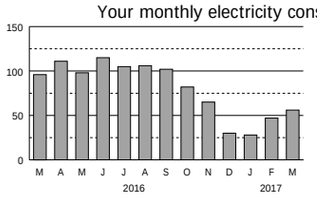

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.15		
Less : VAT	28.84		
Amount Net of VAT	375.31		
Less: BIR 2306	12.01		
BIR 2307	6.97	VATable Sales	375.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.33	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	385.17	TOTAL SALES	404.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/720/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752190074111

Collection Ref. Code	: 1839-78-008-8	Premise Address	: LINAO,TALISAY		
Account ID	: 7527020000-1				
Customer Name	: VILLARIAS,MARJORIE D	TOTAL AMOUNT DUE	: 716.60	Overdue Bill	: 1
Meter Number	: 421876GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75270200001 BC07/532.1/720/0/31/03-13-2017/61 3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594454372223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878106

5942122635

Date : 03-13-2017

BC07/532.1/741/0522451/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942122263-5

Collection Ref. Code : 1849-25-347-1

Customer Information----------

Name : TARNATE,LYNDON ARCEO

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003851 EFS6	Pole No	:	0522451
Serial No	:	94722671	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3845
Period From	:	02-11-2017	Prev Rdg	:	3750
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	464	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 26.05
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.31
CURRENT BILL - MARCH 2017		911.37
TOTAL AMOUNT DUE		1,664.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,504.00

Your monthly electricity consumption chart

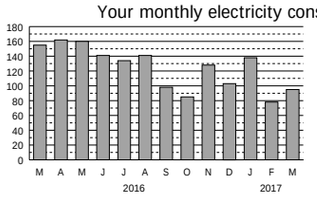

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.37		
Less : VAT	66.07		
Amount Net of VAT	845.30		
Less: BIR 2306	27.52		
BIR 2307	16.00	VATable Sales	845.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.78	VAT Zero Rated Sales	0.00
Add : VAT	66.07	VAT Amount	66.07
TOTAL AMOUNT DUE	867.85	TOTAL SALES	911.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/741/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594454372223

Collection Ref. Code	: 1849-25-347-1	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 5942122263-5				
Customer Name	: TARNATE,LYNDON ARCEO	TOTAL AMOUNT DUE	: 1,664.49	Overdue Bill	: 1
Meter Number	: 003851 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5942122635 BC07/532.1/741/0/31/03-13-2017/61 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899240167867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880198

89950200009

Date : 03-13-2017

BC07/532.1/750/0522444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995020000-9

Collection Ref. Code : 1817-75-818-7

Customer Information----------

Name : NAVARRO,MODESTA

Premise Address : SAN MIGUEL-LINAO-TALISAY

TIN :

Metering Information----------

Meter No	:	290419SS6	Pole No	:	0522444
Serial No	:	30165702	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14176
Period From	:	02-11-2017	Prev Rdg	:	13980
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		249.08
CURRENT BILL - MARCH 2017		2,006.44
TOTAL AMOUNT DUE		4,391.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,390.00

Your monthly electricity consumption chart

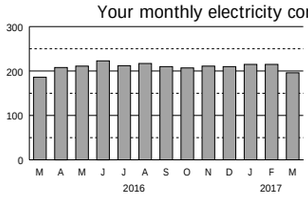

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.44		
Less : VAT	146.93		
Amount Net of VAT	1,859.51		
Less: BIR 2306	61.24		
BIR 2307	35.32	VATable Sales	1,859.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.95	VAT Zero Rated Sales	0.00
Add : VAT	146.93	VAT Amount	146.93
TOTAL AMOUNT DUE	1,909.88	TOTAL SALES	2,006.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/750/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899240167867

Collection Ref. Code : 1817-75-818-7

Account ID : 8995020000-9

Customer Name : NAVARRO,MODESTA

Meter Number : 290419SS6

Period : Feb 2017

Premise Address : SAN MIGUEL-LINAO-TALISAY

TOTAL AMOUNT DUE : 4,391.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89950200009

BC07/532.1/750/0/31/03-13-2017/61

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380833368489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870025

38012200002

Date : 03-13-2017

BC07/532.1/760/0522451/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801220000-2

Collection Ref. Code : 1815-68-722-3

Customer Information----------

Name : NOGARAS,ESTERLITA C.

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	163015WS6	Pole No	:	0522451
Serial No	:	48046510	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24217
Period From	:	02-11-2017	Prev Rdg	:	24074
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.79
CURRENT BILL - MARCH 2017		1,464.41
TOTAL AMOUNT DUE		3,159.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,020.00

Your monthly electricity consumption chart

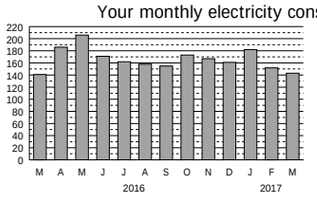

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.41		
Less : VAT	107.26		
Amount Net of VAT	1,357.15		
Less: BIR 2306	44.71		
BIR 2307	25.78	VATable Sales	1,357.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.66	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,393.92	TOTAL SALES	1,464.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/760/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380833368489

Collection Ref. Code	: 1815-68-722-3	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 3801220000-2				
Customer Name	: NOGARAS,ESTERLITA C.	TOTAL AMOUNT DUE	: 3,159.78	Overdue Bill	: 1
Meter Number	: 163015WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38012200002

BC07/532.1/760/0/31/03-13-2017/61

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832494830118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879688

83240605770

Date : 03-13-2017

BC07/532.1/761/0522451/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324060577-0

Collection Ref. Code : 1849-57-506-1

Customer Information----------

Name : SANTOS,EVANGELINE TARNATE

Premise Address : SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1167264	Pole No	:	0522451
Serial No	:	84443273	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	649
Period From	:	02-11-2017	Prev Rdg	:	562
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	340	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 55.54
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.12
CURRENT BILL - MARCH 2017		800.88
TOTAL AMOUNT DUE		1,790.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,179.00

Your monthly electricity consumption chart

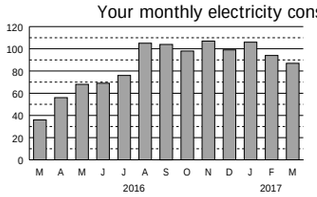

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.88		
Less : VAT	58.18		
Amount Net of VAT	742.70		
Less: BIR 2306	24.24		
BIR 2307	14.03	VATable Sales	742.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.43	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	762.61	TOTAL SALES	800.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/761/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832494830118

Collection Ref. Code	: 1849-57-506-1	Premise Address	: SAN MIGUEL		
Account ID	: 8324060577-0				
Customer Name	: SANTOS,EVANGELINE TARNATE	TOTAL AMOUNT DUE	: 1,790.29	Overdue Bill	: 1
Meter Number	: MTR1167264				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83240605770

BC07/532.1/761/0/31/03-13-2017/61

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711717904290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869160

71172200009

Date : 03-13-2017

BC07/532.1/780/0522444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117220000-9

Collection Ref. Code : 1829-67-125-1

Customer Information----------

Name : MARCELLANA,EFREN B

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	360767GS6	Pole No	:	0522444
Serial No	:	2002118872	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19148
Period From	:	02-11-2017	Prev Rdg	:	19061
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 55.15
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.17
CURRENT BILL - MARCH 2017		801.32
TOTAL AMOUNT DUE		1,810.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,150.90

Your monthly electricity consumption chart

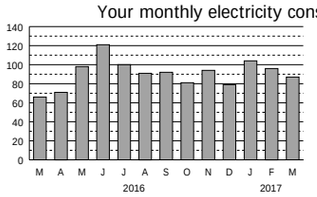

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.32		
Less : VAT	58.23		
Amount Net of VAT	743.09		
Less: BIR 2306	24.26		
BIR 2307	14.03	VATable Sales	743.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.80	VAT Zero Rated Sales	0.00
Add : VAT	58.23	VAT Amount	58.23
TOTAL AMOUNT DUE	763.03	TOTAL SALES	801.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/780/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711717904290

Collection Ref. Code	: 1829-67-125-1	Premise Address	: LINAO TALISAY		
Account ID	: 7117220000-9				
Customer Name	: MARCELLANA,EFREN B	TOTAL AMOUNT DUE	: 1,810.14	Overdue Bill	: 1
Meter Number	: 360767GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71172200009

BC07/532.1/780/0/31/03-13-2017/61

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399886524130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879962

39950200004

Date : 03-13-2017

BC07/532.1/810/0522444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995020000-4

Collection Ref. Code : 1817-75-782-2

Customer Information----------

Name : REPUELA,TEOTIMA

Premise Address : SAN MIGUEL-TALISAY

TIN :

Metering Information----------

Meter No	:	340063GS6	Pole No	:	0522444
Serial No	:	49636970	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15757
Period From	:	02-11-2017	Prev Rdg	:	15717
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 170.37
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.87
CURRENT BILL - MARCH 2017		213.55
TOTAL AMOUNT DUE		421.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 214.00

Your monthly electricity consumption chart

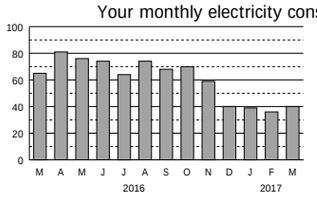

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.55		
Less : VAT	14.93		
Amount Net of VAT	198.62		
Less: BIR 2306	6.22		
BIR 2307	3.59	VATable Sales	198.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.81	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	203.74	TOTAL SALES	213.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/810/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399886524130

Collection Ref. Code	: 1817-75-782-2	Premise Address	: SAN MIGUEL-TALISAY		
Account ID	: 3995020000-4				
Customer Name	: REPUELA,TEOTIMA	TOTAL AMOUNT DUE	: 421.52	Overdue Bill	: 1
Meter Number	: 340063GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39950200004 BC07/532.1/810/0/31/03-13-2017/61 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858336284192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877420

85893200007

Date : 03-13-2017

BC07/532.1/820/0522444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589320000-7

Collection Ref. Code : 1827-18-041-2

Customer Information----------

Name : SECRETARIA,HIGINIO C

Premise Address : SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037094	Pole No	:	0522444
Serial No	:	126817221	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4326
Period From	:	02-11-2017	Prev Rdg	:	4199
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.67
CURRENT BILL - MARCH 2017		1,302.38
TOTAL AMOUNT DUE		2,861.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,679.49

Your monthly electricity consumption chart

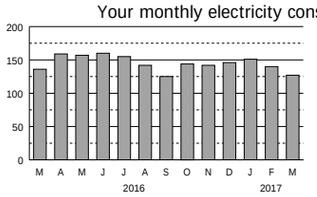

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.38		
Less : VAT	95.46		
Amount Net of VAT	1,206.92		
Less: BIR 2306	39.78		
BIR 2307	22.93	VATable Sales	1,206.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.21	VAT Zero Rated Sales	0.00
Add : VAT	95.46	VAT Amount	95.46
TOTAL AMOUNT DUE	1,239.67	TOTAL SALES	1,302.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/820/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858336284192

Collection Ref. Code	: 1827-18-041-2		Premise Address	: SAN MIGUEL LINAO,TALISAY	
Account ID	: 8589320000-7				
Customer Name	: SECRETARIA,HIGINIO C		TOTAL AMOUNT DUE	: 2,861.12	Overdue Bill : 1
Meter Number	: MTR1037094				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85893200007

BC07/532.1/820/0/31/03-13-2017/61

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957123104032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875565

95703252304

Date : 03-13-2017

BC07/532.1/838/0522444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570325230-4

Collection Ref. Code : 1859-47-551-5

Customer Information----------

Name : BINARAO,JAZZIE SECRETARIA

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015830	Pole No	:	0522444
Serial No	:	121517530	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2841
Period From	:	02-11-2017	Prev Rdg	:	2766
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 78.57
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.37
CURRENT BILL - MARCH 2017		657.91
TOTAL AMOUNT DUE		1,605.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 840.00

Your monthly electricity consumption chart

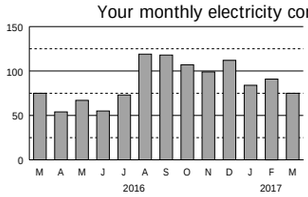

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.91		
Less : VAT	47.77		
Amount Net of VAT	610.14		
Less: BIR 2306	19.91		
BIR 2307	11.49	VATable Sales	610.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.74	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	626.51	TOTAL SALES	657.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/838/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957123104032

Collection Ref. Code	: 1859-47-551-5	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 9570325230-4				
Customer Name	: BINARAO,JAZZIE SECRETARIA	TOTAL AMOUNT DUE	: 1,605.64	Overdue Bill	: 1
Meter Number	: MTR1015830				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95703252304

BC07/532.1/838/0/31/03-13-2017/61

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387279913751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874422

38731280624

Date : 03-13-2017

BC07/532.1/845/0522465/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873128062-4

Collection Ref. Code : 1847-73-200-3

Customer Information----------

Name : DEIPARINE,ANIDE LIBRAN

Premise Address : SAN MIGUEL,LINAO

TIN :

Metering Information----------

Meter No	:	421920GS6	Pole No	:	0522465
Serial No	:	91850886	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14317
Period From	:	02-11-2017	Prev Rdg	:	14183
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	708	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		169.65
CURRENT BILL - MARCH 2017		1,365.79
TOTAL AMOUNT DUE		2,651.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,650.00

Your monthly electricity consumption chart

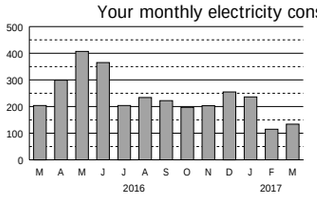

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.79		
Less : VAT	99.82		
Amount Net of VAT	1,265.97		
Less: BIR 2306	41.60		
BIR 2307	24.04	VATable Sales	1,265.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.33	VAT Zero Rated Sales	0.00
Add : VAT	99.82	VAT Amount	99.82
TOTAL AMOUNT DUE	1,300.15	TOTAL SALES	1,365.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/845/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387279913751

Collection Ref. Code	: 1847-73-200-3	Premise Address	: SAN MIGUEL,LINAO		
Account ID	: 3873128062-4				
Customer Name	: DEIPARINE,ANIDE LIBRAN	TOTAL AMOUNT DUE	: 2,651.36	Overdue Bill	: 1
Meter Number	: 421920GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38731280624 BC07/532.1/845/0/31/03-13-2017/61 3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613188220775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868850

61322200009

Date : 03-13-2017

BC07/532.1/890/0526524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132220000-9

Collection Ref. Code : 1817-43-797-6

Customer Information----------

Name : MANABA,RITCHIE B

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	457338GS6	Pole No	:	0526524
Serial No	:	92082438	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9159
Period From	:	02-11-2017	Prev Rdg	:	9020
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	300	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.07
CURRENT BILL - MARCH 2017		1,426.46
TOTAL AMOUNT DUE		3,200.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,690.00

Your monthly electricity consumption chart

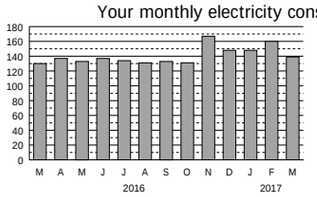

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.46		
Less : VAT	104.58		
Amount Net of VAT	1,321.88		
Less: BIR 2306	43.58		
BIR 2307	25.11	VATable Sales	1,321.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.19	VAT Zero Rated Sales	0.00
Add : VAT	104.58	VAT Amount	104.58
TOTAL AMOUNT DUE	1,357.77	TOTAL SALES	1,426.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/890/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613188220775

Collection Ref. Code	: 1817-43-797-6	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 6132220000-9				
Customer Name	: MANABA,RITCHIE B	TOTAL AMOUNT DUE	: 3,200.21	Overdue Bill	: 1
Meter Number	: 457338GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61322200009

BC07/532.1/890/0/31/03-13-2017/61

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167652933738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861784

16781200007

Date : 03-13-2017

BC07/532.1/900/0526524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678120000-7

Collection Ref. Code : 1813-61-755-4

Customer Information----------

Name : GELLA,LYNETTE A.

Premise Address : SITIO SN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	185866DS6	Pole No	:	0526524
Serial No	:	13748619	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11515
Period From	:	02-11-2017	Prev Rdg	:	11423
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		17.39
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.06
CURRENT BILL - MARCH 2017		930.75
TOTAL AMOUNT DUE		2,193.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,598.00

Your monthly electricity consumption chart

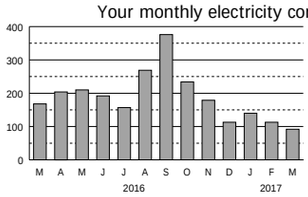

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.75		
Less : VAT	69.15		
Amount Net of VAT	861.60		
Less: BIR 2306	28.81		
BIR 2307	16.36	VATable Sales	861.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.43	VAT Zero Rated Sales	0.00
Add : VAT	69.15	VAT Amount	69.15
TOTAL AMOUNT DUE	885.58	TOTAL SALES	930.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/900/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167652933738

Collection Ref. Code	: 1813-61-755-4	Premise Address	: SITIO SN MIGUEL,LINAO,TALISAY		
Account ID	: 1678120000-7				
Customer Name	: GELLA,LYNETTE A.	TOTAL AMOUNT DUE	: 2,193.22	Overdue Bill	: 1
Meter Number	: 185866DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16781200007

BC07/532.1/900/0/31/03-13-2017/61

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858906451977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877388

85824997408

Date : 03-13-2017

BC07/532.1/931/0526510/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582499740-8

Collection Ref. Code : 1857-82-182-3

Customer Information----------

Name : ADLAWAN,ARACELI GERASMIO

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	1.82	Registered	:	
Conn Load	:	222	Billed kWh	:	51

Additional Metering Information ----------

Meter No	:	MTR1206966	Pole No	:	0526510
Serial No	:	40151582	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	49
Period From	:	02-15-2017	Prev Reading	:	4
No of Days	:	24	Consumption	:	45
Meter No	:	014954 EFS6	Pole No	:	0526510
Serial No	:	90825879	Multiplier	:	1
Period To	:	02-15-2017	Pres Reading	:	1520
Period From	:	02-11-2017	Prev Reading	:	1514
No of Days	:	4	Consumption	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 124.67
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.50
CURRENT BILL - MARCH 2017		371.48
TOTAL AMOUNT DUE		792.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,254.00

Your monthly electricity consumption chart

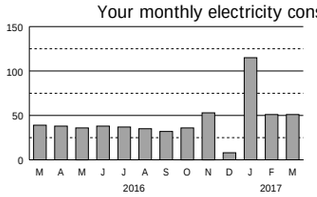

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.48		
Less : VAT	26.62		
Amount Net of VAT	344.86		
Less: BIR 2306	11.09		
BIR 2307	6.41	VATable Sales	344.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.36	VAT Zero Rated Sales	0.00
Add : VAT	26.62	VAT Amount	26.62
TOTAL AMOUNT DUE	353.98	TOTAL SALES	371.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/931/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858906451977

Collection Ref. Code	: 1857-82-182-3	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 8582499740-8				
Customer Name	: ADLAWAN,ARACELI GERASMIO	TOTAL AMOUNT DUE	: 792.83	Overdue Bill	: 1
Meter Number	: 185866DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85824997408

BC07/532.1/931/0/31/03-13-2017/61

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403901479069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862980

40372625745

Date : 03-13-2017

BC07/532.1/932/0526510/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037262574-5

Collection Ref. Code : 1851-49-788-9

Customer Information----------

Name : ADLAWAN,ARACELI GERASMI

Premise Address : SAN MIGUEL,LINAO

TIN :

Metering Information----------

Meter No	:	343544 GS6	Pole No	:	0526510
Serial No	:	45909180	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3361
Period From	:	02-11-2017	Prev Rdg	:	3311
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.66
CURRENT BILL - MARCH 2017		334.55
TOTAL AMOUNT DUE		865.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 662.00

Your monthly electricity consumption chart

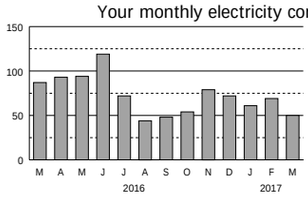

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.55		
Less : VAT	24.40		
Amount Net of VAT	310.15		
Less: BIR 2306	10.16		
BIR 2307	5.73	VATable Sales	310.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.26	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	318.66	TOTAL SALES	334.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/932/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403901479069

Collection Ref. Code	: 1851-49-788-9	Premise Address	: SAN MIGUEL,LINAO		
Account ID	: 4037262574-5				
Customer Name	: ADLAWAN,ARACELI GERASMI	TOTAL AMOUNT DUE	: 865.04	Overdue Bill	: 1
Meter Number	: 343544 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40372625745 BC07/532.1/932/0/31/03-13-2017/61 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828106577008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877737

82803200003

Date : 03-13-2017

BC07/532.1/950/0526510/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280320000-3

Collection Ref. Code : 1837-39-992-1

Customer Information----------

Name : AYING,HENRY L.

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	165035WS6	Pole No	:	0526510
Serial No	:	49442654	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	98093
Period From	:	02-11-2017	Prev Rdg	:	97870
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	240	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		282.96
CURRENT BILL - MARCH 2017		2,278.83
TOTAL AMOUNT DUE		4,848.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,885.00

Your monthly electricity consumption chart

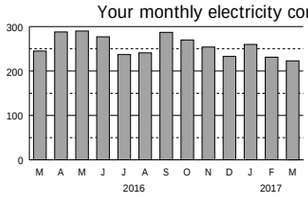

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.83		
Less : VAT	166.74		
Amount Net of VAT	2,112.09		
Less: BIR 2306	69.49		
BIR 2307	40.12	VATable Sales	2,112.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.48	VAT Zero Rated Sales	0.00
Add : VAT	166.74	VAT Amount	166.74
TOTAL AMOUNT DUE	2,169.22	TOTAL SALES	2,278.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/950/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828106577008

Collection Ref. Code	: 1837-39-992-1	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 8280320000-3				
Customer Name	: AYING,HENRY L.	TOTAL AMOUNT DUE	: 4,848.50	Overdue Bill	: 1
Meter Number	: 165035WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82803200003

BC07/532.1/950/0/31/03-13-2017/61

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249394355234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872109

24991200007

Date : 03-13-2017

BC07/532.1/960/0526510/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499120000-7

Collection Ref. Code : 1815-30-500-2

Customer Information----------

Name : PARAGOSO,JOSEPHINE C.

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	325794GS6	Pole No	:	0526510
Serial No	:	41688255	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6010
Period From	:	02-11-2017	Prev Rdg	:	5953
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 139.96
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.57
CURRENT BILL - MARCH 2017		413.87
TOTAL AMOUNT DUE		844.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 560.00

Your monthly electricity consumption chart

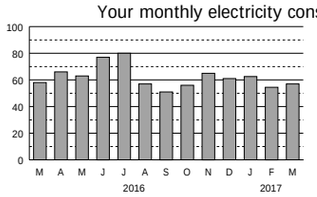

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.87		
Less : VAT	29.63		
Amount Net of VAT	384.24		
Less: BIR 2306	12.36		
BIR 2307	7.14	VATable Sales	384.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.74	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	394.37	TOTAL SALES	413.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/960/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249394355234

Collection Ref. Code	: 1815-30-500-2	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 2499120000-7				
Customer Name	: PARAGOSO,JOSEPHINE C.	TOTAL AMOUNT DUE	: 844.69	Overdue Bill	: 1
Meter Number	: 325794GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24991200007

BC07/532.1/960/0/31/03-13-2017/61

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808081171902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867102

80821200005

Date : 03-13-2017

BC07/532.1/970/0526510/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082120000-5

Collection Ref. Code : 1809-64-191-8

Customer Information----------

Name : BARLISO,CELSA A.

Premise Address : LINAO,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1191458	Pole No	:	0526510
Serial No	:	40137435	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	71
Period From	:	02-11-2017	Prev Rdg	:	40
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 122.11
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.43
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		864.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 6.00

Your monthly electricity consumption chart

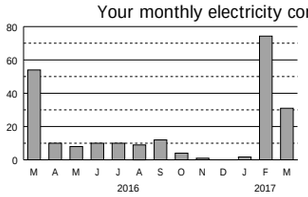

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.91		
Amount Net of VAT	165.06		
Less: BIR 2306	5.39		
BIR 2307	3.01	VATable Sales	165.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.66	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	169.57	TOTAL SALES	177.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/970/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808081171902

Collection Ref. Code	: 1809-64-191-8	Premise Address	: LINAO,Talisay		
Account ID	: 8082120000-5				
Customer Name	: BARLISO,CELSA A.	TOTAL AMOUNT DUE	: 864.01	Overdue Bill	: 1
Meter Number	: MTR1191458				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80821200005

BC07/532.1/970/0/31/03-13-2017/61

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940569050442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865631

94060200006

Date : 03-13-2017

BC07/532.1/980/0526524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406020000-6

Collection Ref. Code : 1817-76-461-6

Customer Information----------

Name : BARLISO,RAMON

Premise Address : SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	387808GS6	Pole No	:	0526524
Serial No	:	2003155286	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20981
Period From	:	02-11-2017	Prev Rdg	:	20876
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.57
CURRENT BILL - MARCH 2017		1,076.00
TOTAL AMOUNT DUE		2,286.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,155.00

Your monthly electricity consumption chart

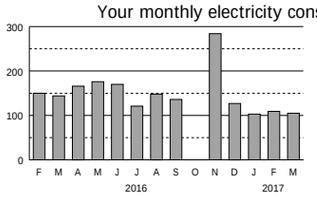

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.00		
Less : VAT	78.84		
Amount Net of VAT	997.16		
Less: BIR 2306	32.85		
BIR 2307	18.94	VATable Sales	997.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.37	VAT Zero Rated Sales	0.00
Add : VAT	78.84	VAT Amount	78.84
TOTAL AMOUNT DUE	1,024.21	TOTAL SALES	1,076.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/980/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940569050442

Collection Ref. Code	: 1817-76-461-6	Premise Address	: SAN MIGUEL LINAO TALISAY		
Account ID	: 9406020000-6				
Customer Name	: BARLISO,RAMON	TOTAL AMOUNT DUE	: 2,286.98	Overdue Bill	: 1
Meter Number	: 387808GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94060200006 BC07/532.1/980/0/31/03-13-2017/61 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202491183341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863026

20230870659

Date : 03-13-2017

BC07/532.1/987/0526545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023087065-9

Collection Ref. Code : 1857-45-548-7

Customer Information----------

Name : CACINTO,CERILO ESTIMO

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070460	Pole No	:	0526545
Serial No	:	125285241	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	401
Period From	:	02-11-2017	Prev Rdg	:	357
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 151.00
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.41
CURRENT BILL - MARCH 2017		273.86
TOTAL AMOUNT DUE		392.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 152.00

Your monthly electricity consumption chart

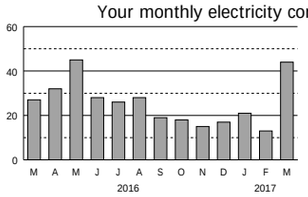

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.86		
Less : VAT	19.28		
Amount Net of VAT	254.58		
Less: BIR 2306	8.04		
BIR 2307	4.67	VATable Sales	254.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.87	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	261.15	TOTAL SALES	273.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/987/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202491183341

Collection Ref. Code	: 1857-45-548-7	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 2023087065-9				
Customer Name	: CACINTO,CERILO ESTIMO	TOTAL AMOUNT DUE	: 392.88	Overdue Bill	: 3
Meter Number	: MTR1070460				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20230870659 BC07/532.1/987/0/31/03-13-2017/61 3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219308490854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873740

21923691857

Date : 03-13-2017

BC07/532.1/988/0526545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192369185-7

Collection Ref. Code : 1853-33-386-7

Customer Information----------

Name : MAANO,MILA DELA CERNA

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN : 273-683-523-000

Metering Information----------

Meter No	:	MTR1145605	Pole No	:	0526545
Serial No	:	40091022	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1043
Period From	:	02-11-2017	Prev Rdg	:	969
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,047.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.7381/kWh	54.62
System Loss Charge	0.6693/kWh	49.53
Sub-Total		448.77
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		22.43
Transmission		1.65
System Loss		2.95
Distribution		26.01
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		95.56
CURRENT BILL - MARCH 2017		789.12
TOTAL AMOUNT DUE		1,836.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,074.57

Your monthly electricity consumption chart

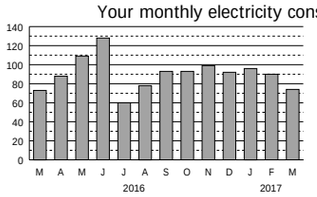

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.12		
Less : VAT	56.82		
Amount Net of VAT	732.30		
Less: BIR 2306	23.68		
BIR 2307	13.94	VATable Sales	732.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.68	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	751.50	TOTAL SALES	789.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/988/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219308490854

Collection Ref. Code	: 1853-33-386-7	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 2192369185-7				
Customer Name	: MAANO,MILA DELA CERNA	TOTAL AMOUNT DUE	: 1,836.38	Overdue Bill	: 1
Meter Number	: MTR1145605				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21923691857

BC07/532.1/988/0/31/03-13-2017/61

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245247551032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869174

24588028795

Date : 03-13-2017

BC07/532.1/1012/0526552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458802879-5

Collection Ref. Code : 1861-38-899-3

Customer Information----------

Name : SEDENTARIO,JULIEN AT-AT

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN : 247-663-491-000

Metering Information----------

Meter No	:	MTR1063530	Pole No	:	0526552
Serial No	:	125291856	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	854
Period From	:	02-11-2017	Prev Rdg	:	776
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 83.74
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.53
CURRENT BILL - MARCH 2017		681.68
TOTAL AMOUNT DUE		1,563.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 698.00

Your monthly electricity consumption chart

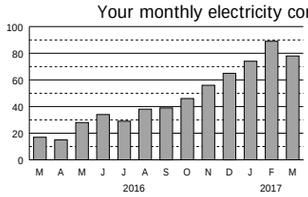

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.68		
Less : VAT	49.41		
Amount Net of VAT	632.27		
Less: BIR 2306	20.59		
BIR 2307	11.90	VATable Sales	632.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.78	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	649.19	TOTAL SALES	681.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1012/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245247551032

Collection Ref. Code	: 1861-38-899-3	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 2458802879-5				
Customer Name	: SEDENTARIO,JULIEN AT-AT	TOTAL AMOUNT DUE	: 1,563.83	Overdue Bill	: 1
Meter Number	: MTR1063530				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24588028795 BC07/532.1/1012/0/31/03-13-2017/61 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394774493286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877771

39432200002

Date : 03-13-2017

BC07/532.1/1020/0526552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943220000-2

Collection Ref. Code : 1841-17-935-3

Customer Information----------

Name : ADORO,JAKE A

Premise Address : SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	554895 GS6	Pole No	:	0526552
Serial No	:	23357872	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8663
Period From	:	02-11-2017	Prev Rdg	:	8549
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:		Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.77
CURRENT BILL - MARCH 2017		1,192.97
TOTAL AMOUNT DUE		2,116.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,500.00

Your monthly electricity consumption chart

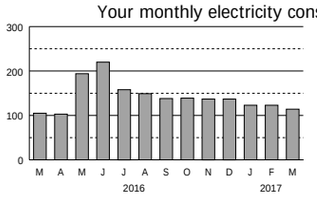

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.97		
Less : VAT	88.23		
Amount Net of VAT	1,104.74		
Less: BIR 2306	36.76		
BIR 2307	21.01	VATable Sales	1,104.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.97	VAT Zero Rated Sales	0.00
Add : VAT	88.23	VAT Amount	88.23
TOTAL AMOUNT DUE	1,135.20	TOTAL SALES	1,192.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1020/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394774493286

Collection Ref. Code	: 1841-17-935-3	Premise Address	: SAN ANTONIO		
Account ID	: 3943220000-2				
Customer Name	: ADORO,JAKE A	TOTAL AMOUNT DUE	: 2,116.58	Overdue Bill	: 1
Meter Number	: 554895 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39432200002 BC07/532.1/1020/0/31/03-13-2017/61 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890014818543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876542

89023200002

Date : 03-13-2017

BC07/532.1/1050/0507460/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902320000-2

Collection Ref. Code : 1837-77-056-5

Customer Information----------

Name : SEDENTARIO,JOSE

Premise Address : SAN ANTONIO LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	128039WS6	Pole No	:	0507460
Serial No	:	69327776	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11893
Period From	:	02-11-2017	Prev Rdg	:	11818
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	75	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 76.43
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.64
CURRENT BILL - MARCH 2017		660.32
TOTAL AMOUNT DUE		1,714.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,355.00

Your monthly electricity consumption chart

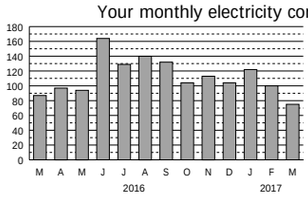

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.32		
Less : VAT	48.03		
Amount Net of VAT	612.29		
Less: BIR 2306	20.02		
BIR 2307	11.53	VATable Sales	612.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.74	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	628.77	TOTAL SALES	660.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1050/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890014818543

Collection Ref. Code	: 1837-77-056-5	Premise Address	: SAN ANTONIO LINAO,TALISAY
Account ID	: 8902320000-2		
Customer Name	: SEDENTARIO,JOSE	TOTAL AMOUNT DUE	: 1,714.71
Meter Number	: 128039WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89023200002 BC07/532.1/1050/0/31/03-13-2017/61 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010316469227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868623

01092200003

Date : 03-13-2017

BC07/532.1/1060/0526552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109220000-3

Collection Ref. Code : 1821-70-644-7

Customer Information----------

Name : CARCUEVA,MARGARITO

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	455620GS6	Pole No	:	0526552
Serial No	:	53156843	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6403
Period From	:	02-11-2017	Prev Rdg	:	6361
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 140.52
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.00
CURRENT BILL - MARCH 2017		265.72
TOTAL AMOUNT DUE		564.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,543.22

Your monthly electricity consumption chart

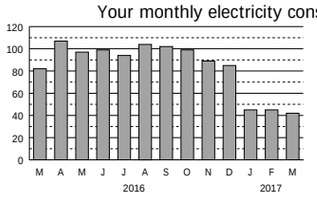

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.72		
Less : VAT	18.86		
Amount Net of VAT	246.86		
Less: BIR 2306	7.87		
BIR 2307	4.54	VATable Sales	246.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.45	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	253.31	TOTAL SALES	265.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1060/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010316469227

Collection Ref. Code	: 1821-70-644-7	Premise Address	: LINAO TALISAY		
Account ID	: 0109220000-3				
Customer Name	: CARCUEVA,MARGARITO	TOTAL AMOUNT DUE	: 564.72	Overdue Bill	: 1
Meter Number	: 455620GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01092200003 BC07/532.1/1060/0/31/03-13-2017/61 3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271081486804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27112200004

1008864816

Date : 03-13-2017

BC07/532.1/1070/0526573/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711220000-4

Collection Ref. Code : 1815-84-662-3

Customer Information----------

Name : BASNILLO,PERPETUA L

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	349852GS6	Pole No	:	0526573
Serial No	:	46108927	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7214
Period From	:	02-11-2017	Prev Rdg	:	7161
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 126.72
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.90
CURRENT BILL - MARCH 2017		389.04
TOTAL AMOUNT DUE		966.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 456.00

Your monthly electricity consumption chart

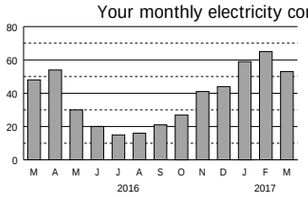

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.04		
Less : VAT	27.99		
Amount Net of VAT	361.05		
Less: BIR 2306	11.65		
BIR 2307	6.72	VATable Sales	361.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.68	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	370.67	TOTAL SALES	389.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1070/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271081486804

Collection Ref. Code	: 1815-84-662-3	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 2711220000-4				
Customer Name	: BASNILLO,PERPETUA L	TOTAL AMOUNT DUE	: 966.02	Overdue Bill	: 1
Meter Number	: 349852GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27112200004 BC07/532.1/1070/0/31/03-13-2017/61 3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349357732279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871993

34938639480

Date : 03-13-2017

BC07/532.1/1071/0526573/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493863948-0

Collection Ref. Code : 1851-75-209-9

Customer Information----------

Name : SEDENTARIO,CIRILO PARRERA

Premise Address : M1 SAN ANTONIO,LINAO

TIN :

Metering Information----------

Meter No	:	531427 GS6	Pole No	:	0526573
Serial No	:	52416448	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2396
Period From	:	02-11-2017	Prev Rdg	:	2324
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	354	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		- 63.23
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.46
CURRENT BILL - MARCH 2017		645.50
TOTAL AMOUNT DUE		1,391.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 775.00

Your monthly electricity consumption chart

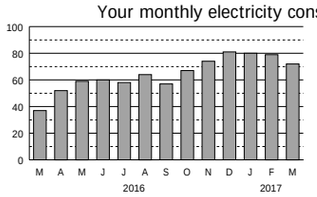

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.50		
Less : VAT	47.36		
Amount Net of VAT	598.14		
Less: BIR 2306	19.75		
BIR 2307	11.28	VATable Sales	598.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.11	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	614.47	TOTAL SALES	645.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1071/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349357732279

Collection Ref. Code	: 1851-75-209-9	Premise Address	: M1 SAN ANTONIO,LINAO		
Account ID	: 3493863948-0				
Customer Name	: SEDENTARIO,CIRILO PARRERA	TOTAL AMOUNT DUE	: 1,391.07	Overdue Bill	: 1
Meter Number	: 531427 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34938639480

BC07/532.1/1071/0/31/03-13-2017/61

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437445787797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864409

43737868562

Date : 03-13-2017

BC07/532.1/1073/0526573/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373786856-2

Collection Ref. Code : 1851-75-215-3

Customer Information----------

Name : SEDENTARIO,CIRILO PARRERA

Premise Address : M3 SAN ANTONIO,LINAO

TIN :

Metering Information----------

Meter No	:	501591 GS6	Pole No	:	0526573
Serial No	:	52252121	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2381
Period From	:	02-11-2017	Prev Rdg	:	2343
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	354	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 161.82
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.15
CURRENT BILL - MARCH 2017		203.18
TOTAL AMOUNT DUE		408.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 107.00

Your monthly electricity consumption chart

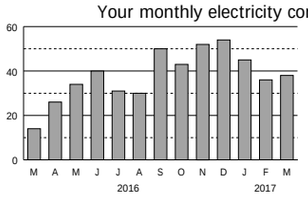

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.18		
Less : VAT	14.20		
Amount Net of VAT	188.98		
Less: BIR 2306	5.92		
BIR 2307	3.42	VATable Sales	188.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.64	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	193.84	TOTAL SALES	203.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1073/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437445787797

Collection Ref. Code	: 1851-75-215-3	Premise Address	: M3 SAN ANTONIO,LINAO		
Account ID	: 4373786856-2				
Customer Name	: SEDENTARIO,CIRILO PARRERA	TOTAL AMOUNT DUE	: 408.76	Overdue Bill	: 1
Meter Number	: 501591 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43737868562 BC07/532.1/1073/0/31/03-13-2017/61 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441272665315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44183708799

BILLING STATEMENT

1008866544

Date : 03-13-2017

BC07/532.1/1074/0526552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418370879-9

Collection Ref. Code : 1851-75-146-7

Customer Information----------

Name : SEDENTARIO,CIRILO PARRERA

Premise Address : M4 SAN ANTONIO,LINAO

TIN :

Metering Information----------

Meter No	:	MTR1191621	Pole No	:	0526552
Serial No	:	40137598	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	66
Period From	:	02-11-2017	Prev Rdg	:	42
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	354	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 130.79
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.76
CURRENT BILL - MARCH 2017		99.39
TOTAL AMOUNT DUE		430.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 207.00

Your monthly electricity consumption chart

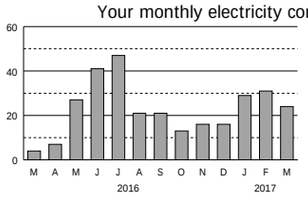

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.39		
Less : VAT	6.93		
Amount Net of VAT	92.46		
Less: BIR 2306	2.89		
BIR 2307	1.62	VATable Sales	92.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.95	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	94.88	TOTAL SALES	99.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1074/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441272665315

Collection Ref. Code	: 1851-75-146-7	Premise Address	: M4 SAN ANTONIO,LINAO		
Account ID	: 4418370879-9				
Customer Name	: SEDENTARIO,CIRILO PARRERA	TOTAL AMOUNT DUE	: 430.77	Overdue Bill	: 4
Meter Number	: MTR1191621				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44183708799

BC07/532.1/1074/0/31/03-13-2017/61

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548929693062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871068

54811205449

Date : 03-13-2017

BC07/532.1/1075/0526566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481120544-9

Collection Ref. Code : 1851-75-206-4

Customer Information----------

Name : SEDENTARIO,CIRILO PARRERA

Premise Address : M5 SAN ANTONIO,LINAO

TIN :

Metering Information----------

Meter No	:	MTR1069337	Pole No	:	0526566
Serial No	:	125284034	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1688
Period From	:	02-11-2017	Prev Rdg	:	1640
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	354	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 158.76
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - MARCH 2017		304.94
TOTAL AMOUNT DUE		724.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 468.82

Your monthly electricity consumption chart

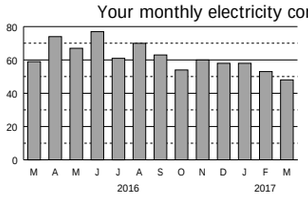

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.94		
Less : VAT	21.68		
Amount Net of VAT	283.26		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	283.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.03	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	290.71	TOTAL SALES	304.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1075/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548929693062

Collection Ref. Code	: 1851-75-206-4	Premise Address	: M5 SAN ANTONIO,LINAO		
Account ID	: 5481120544-9				
Customer Name	: SEDENTARIO,CIRILO PARRERA	TOTAL AMOUNT DUE	: 724.06	Overdue Bill	: 1
Meter Number	: MTR1069337				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54811205449

BC07/532.1/1075/0/31/03-13-2017/61

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000518270843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861768

00012200002

Date : 03-13-2017

BC07/532.1/1120/0526573/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001220000-2

Collection Ref. Code : 1815-54-326-4

Customer Information----------

Name : SEDENTARIO,ALMARIE A.

Premise Address : LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	147990DS6	Pole No	:	0526573
Serial No	:	13446580	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19183
Period From	:	02-11-2017	Prev Rdg	:	19027
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	300	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		58.84
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.12
CURRENT BILL - MARCH 2017		1,604.73
TOTAL AMOUNT DUE		3,796.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,960.00

Your monthly electricity consumption chart

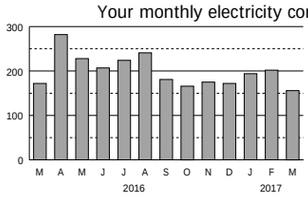

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.73		
Less : VAT	117.78		
Amount Net of VAT	1,486.95		
Less: BIR 2306	49.06		
BIR 2307	28.25	VATable Sales	1,486.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.64	VAT Zero Rated Sales	0.00
Add : VAT	117.78	VAT Amount	117.78
TOTAL AMOUNT DUE	1,527.42	TOTAL SALES	1,604.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1120/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000518270843

Collection Ref. Code	: 1815-54-326-4	Premise Address	: LINAO,TALISAY		
Account ID	: 0001220000-2				
Customer Name	: SEDENTARIO,ALMARIE A.	TOTAL AMOUNT DUE	: 3,796.63	Overdue Bill	: 1
Meter Number	: 147990DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00012200002 BC07/532.1/1120/0/31/03-13-2017/61 3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504102540225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50413200002

1008864528

Date : 03-13-2017

BC07/532.1/1130/0526573/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041320000-2

Collection Ref. Code : 1823-43-668-4

Customer Information----------

Name : SEDENTARIO,DIOSCORO P

Premise Address : SAN ANTONIO,LINAO

TIN :

Metering Information----------

Meter No	:	438807GS6	Pole No	:	0526573
Serial No	:	80491859	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4714
Period From	:	02-11-2017	Prev Rdg	:	4662
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	640	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 131.37
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.00
CURRENT BILL - MARCH 2017		373.88
TOTAL AMOUNT DUE		589.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

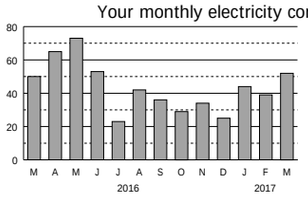

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.88		
Less : VAT	26.62		
Amount Net of VAT	347.26		
Less: BIR 2306	11.10		
BIR 2307	6.45	VATable Sales	347.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.71	VAT Zero Rated Sales	0.00
Add : VAT	26.62	VAT Amount	26.62
TOTAL AMOUNT DUE	356.33	TOTAL SALES	373.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1130/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504102540225

Collection Ref. Code	: 1823-43-668-4	Premise Address	: SAN ANTONIO,LINAO		
Account ID	: 5041320000-2				
Customer Name	: SEDENTARIO,DIOSCORO P	TOTAL AMOUNT DUE	: 589.31	Overdue Bill	: 1
Meter Number	: 438807GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50413200002

BC07/532.1/1130/0/31/03-13-2017/61

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166751178606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880135

16613200001

Date : 03-13-2017

BC07/532.1/1140/0526594/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661320000-1

Collection Ref. Code : 1843-25-725-4

Customer Information----------

Name : DEL MAR,ROSLYN C

Premise Address : SEDENTARIO ST., SITIO SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	257443GS6	Pole No	:	0526594
Serial No	:	47207758	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	52593
Period From	:	02-11-2017	Prev Rdg	:	52229
No of Days	:	28	Diff Rdg	:	364
Avg kWh/day	:	13.00	Registered	:	364
Conn Load	:	4197	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,415.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,695.15
Transmission Charge	0.4094/kWh	149.02
System Loss Charge	0.6734/kWh	245.12
Sub-Total		2,089.29
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,415.50	88.31
Sub-Total		123.29
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		110.35
Transmission		4.49
System Loss		15.12
Distribution		125.58
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		462.00
CURRENT BILL - MARCH 2017		3,721.10
TOTAL AMOUNT DUE		8,136.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,578.26

Your monthly electricity consumption chart

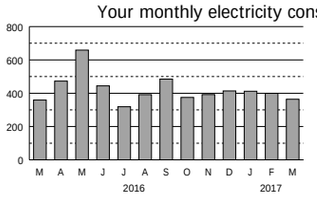

Avg Monthly Usage : 422.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,721.10		
Less : VAT	272.29		
Amount Net of VAT	3,448.81		
Less: BIR 2306	113.46		
BIR 2307	65.51	VATable Sales	3,448.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,269.84	VAT Zero Rated Sales	0.00
Add : VAT	272.29	VAT Amount	272.29
TOTAL AMOUNT DUE	3,542.13	TOTAL SALES	3,721.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1140/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166751178606

Collection Ref. Code	: 1843-25-725-4	Premise Address	: SEDENTARIO ST., SITIO SAN ANTONIO,LINAO,TALISAY
Account ID	: 1661320000-1		
Customer Name	: DEL MAR,ROSLYN C	TOTAL AMOUNT DUE	: 8,136.72 Overdue Bill : 1
Meter Number	: 257443GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16613200001 BC07/532.1/1140/0/31/03-13-2017/61 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337672990291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864562

33713200005

Date : 03-13-2017

BC07/532.1/1170/0526531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371320000-5

Collection Ref. Code : 1843-28-503-7

Customer Information----------

Name : BURNS,VIOLETA B

Premise Address : CRESCENCIO SEDENTARIO ST. SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	349140GS6	Pole No	:	0526531
Serial No	:	49576076	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27195
Period From	:	02-11-2017	Prev Rdg	:	26977
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	3004	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		75.60
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		277.17
CURRENT BILL - MARCH 2017		2,232.81
TOTAL AMOUNT DUE		4,965.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,870.25

Your monthly electricity consumption chart

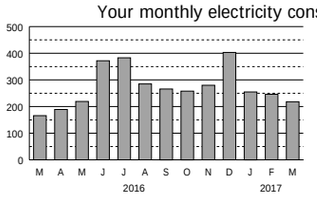

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.81		
Less : VAT	163.53		
Amount Net of VAT	2,069.28		
Less: BIR 2306	68.14		
BIR 2307	39.31	VATable Sales	2,069.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.83	VAT Zero Rated Sales	0.00
Add : VAT	163.53	VAT Amount	163.53
TOTAL AMOUNT DUE	2,125.36	TOTAL SALES	2,232.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1170/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337672990291

Collection Ref. Code	: 1843-28-503-7	Premise Address	: CRESCENCIO SEDENTARIO ST. SAN MIGUEL,LINAO,TALISAY		
Account ID	: 3371320000-5				
Customer Name	: BURNS,VIOLETA B	TOTAL AMOUNT DUE	: 4,965.46	Overdue Bill	: 1
Meter Number	: 349140GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33713200005

BC07/532.1/1170/0/31/03-13-2017/61

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845768617134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869818

84563200009

Date : 03-13-2017

BC07/532.1/1180/0526580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456320000-9

Collection Ref. Code : 1843-83-833-8

Customer Information----------

Name : MACARAYAN,LEIZEL E

Premise Address : SEDENTARIO ST. SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	525169 GS6	Pole No	:	0526580
Serial No	:	56733334	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13299
Period From	:	02-11-2017	Prev Rdg	:	13110
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	690	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		64.22
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		240.19
CURRENT BILL - MARCH 2017		1,935.01
TOTAL AMOUNT DUE		4,238.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,542.00

Your monthly electricity consumption chart

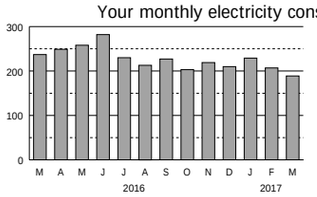

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.01		
Less : VAT	141.68		
Amount Net of VAT	1,793.33		
Less: BIR 2306	59.04		
BIR 2307	34.07	VATable Sales	1,793.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.22	VAT Zero Rated Sales	0.00
Add : VAT	141.68	VAT Amount	141.68
TOTAL AMOUNT DUE	1,841.90	TOTAL SALES	1,935.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1180/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845768617134

Collection Ref. Code	: 1843-83-833-8	Premise Address	: SEDENTARIO ST. SAN ANTONIO,LINAO,TALISAY		
Account ID	: 8456320000-9				
Customer Name	: MACARAYAN,LEIZEL E	TOTAL AMOUNT DUE	: 4,238.21	Overdue Bill	: 1
Meter Number	: 525169 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84563200009 BC07/532.1/1180/0/31/03-13-2017/61 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349309859718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872191

34933200007

Date : 03-13-2017

BC07/532.1/1200/0526601/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493320000-7

Collection Ref. Code : 1839-22-719-2

Customer Information----------

Name : SEDENTARIO,HERMENEGILDO

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062188	Pole No	:	0526601
Serial No	:	125290685	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1640
Period From	:	02-11-2017	Prev Rdg	:	1570
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	360	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 110.39
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.16
CURRENT BILL - MARCH 2017		573.85
TOTAL AMOUNT DUE		1,125.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

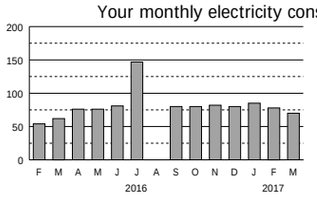

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.85		
Less : VAT	41.32		
Amount Net of VAT	532.53		
Less: BIR 2306	17.22		
BIR 2307	9.98	VATable Sales	532.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.33	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	546.65	TOTAL SALES	573.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1200/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349309859718

Collection Ref. Code	: 1839-22-719-2	Premise Address	: LINAO TALISAY		
Account ID	: 3493320000-7				
Customer Name	: SEDENTARIO,HERMENEGILDO	TOTAL AMOUNT DUE	: 1,125.51	Overdue Bill	: 1
Meter Number	: MTR1062188				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34933200007 BC07/532.1/1200/0/31/03-13-2017/61 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740545739378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867257

74060200008

Date : 03-13-2017

BC07/532.1/1220/0526601/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406020000-8

Collection Ref. Code : 1817-76-446-2

Customer Information----------

Name : BRIONES,NESTOR

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	012363 EFS6	Pole No	:	0526601
Serial No	:	121438772	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4056
Period From	:	02-11-2017	Prev Rdg	:	4015
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 130.86
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.85
CURRENT BILL - MARCH 2017		266.63
TOTAL AMOUNT DUE		876.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,240.00

Your monthly electricity consumption chart

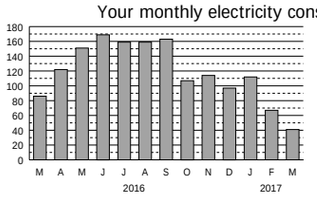

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.63		
Less : VAT	19.19		
Amount Net of VAT	247.44		
Less: BIR 2306	8.02		
BIR 2307	4.56	VATable Sales	247.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.86	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	254.05	TOTAL SALES	266.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1220/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740545739378

Collection Ref. Code	: 1817-76-446-2	Premise Address	: LINAO TALISAY		
Account ID	: 7406020000-8				
Customer Name	: BRIONES,NESTOR	TOTAL AMOUNT DUE	: 876.58	Overdue Bill	: 1
Meter Number	: 012363 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74060200008 BC07/532.1/1220/0/31/03-13-2017/61 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493657691338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876994

49332200002

Date : 03-13-2017

BC07/532.1/1280/0507502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933220000-2

Collection Ref. Code : 1839-86-632-2

Customer Information----------

Name : MUMAR,JAN JADE D

Premise Address : LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	427644GS6	Pole No	:	0507502
Serial No	:	56338538	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6874
Period From	:	02-11-2017	Prev Rdg	:	6843
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	135	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 127.63
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.73
CURRENT BILL - MARCH 2017		171.75
TOTAL AMOUNT DUE		581.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 417.00

Your monthly electricity consumption chart

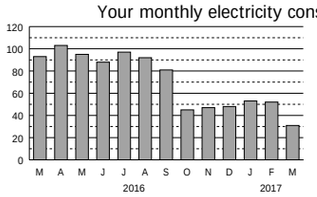

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.75		
Less : VAT	12.24		
Amount Net of VAT	159.51		
Less: BIR 2306	5.11		
BIR 2307	2.89	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.51	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	163.75	TOTAL SALES	171.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1280/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493657691338

Collection Ref. Code	: 1839-86-632-2	Premise Address	: LINAO,TALISAY		
Account ID	: 4933220000-2				
Customer Name	: MUMAR,JAN JADE D	TOTAL AMOUNT DUE	: 581.61	Overdue Bill	: 1
Meter Number	: 427644GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49332200002 BC07/532.1/1280/0/31/03-13-2017/61 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336338669596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863931

33664807345

Date : 03-13-2017

BC07/532.1/1289/0507516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366480734-5

Collection Ref. Code : 1857-59-689-7

Customer Information----------

Name : HINAYON,IAN WILLIAM YU

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014944	Pole No	:	0507516
Serial No	:	121757614	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4572
Period From	:	02-11-2017	Prev Rdg	:	4490
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 50.18
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.50
CURRENT BILL - MARCH 2017		757.61
TOTAL AMOUNT DUE		1,800.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,271.00

Your monthly electricity consumption chart

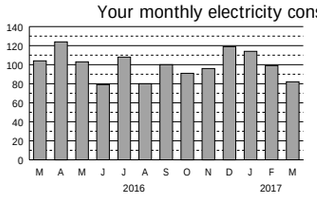

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.61		
Less : VAT	55.13		
Amount Net of VAT	702.48		
Less: BIR 2306	22.98		
BIR 2307	13.27	VATable Sales	702.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.23	VAT Zero Rated Sales	0.00
Add : VAT	55.13	VAT Amount	55.13
TOTAL AMOUNT DUE	721.36	TOTAL SALES	757.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1289/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336338669596

Collection Ref. Code	: 1857-59-689-7	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY
Account ID	: 3366480734-5		
Customer Name	: HINAYON,IAN WILLIAM YU	TOTAL AMOUNT DUE	: 1,800.21
Meter Number	: MTR1014944		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33664807345 BC07/532.1/1289/0/31/03-13-2017/61 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423678280304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875094

42358483479

Date : 03-13-2017

BC07/532.1/1301/0507523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235848347-9

Collection Ref. Code : 1853-51-467-5

Customer Information----------

Name : GOMEZ,MAURICIA COSTILLAS

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	314723 GS6	Pole No	:	0507523
Serial No	:	45097645	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1447
Period From	:	02-11-2017	Prev Rdg	:	1427
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 169.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.43
CURRENT BILL - MARCH 2017		17.55
TOTAL AMOUNT DUE		123.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 331.00

Your monthly electricity consumption chart

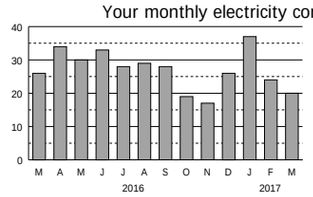

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.55		
Less : VAT	0.86		
Amount Net of VAT	16.69		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.19	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.05	TOTAL SALES	17.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1301/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423678280304

Collection Ref. Code	: 1853-51-467-5	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 4235848347-9				
Customer Name	: GOMEZ,MAURICIA COSTILLAS	TOTAL AMOUNT DUE	: 123.67	Overdue Bill	: 1
Meter Number	: 314723 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42358483479 BC07/532.1/1301/0/31/03-13-2017/61 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343494602569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868792

34347818311

Date : 03-13-2017

BC07/532.1/1302/0507523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434781831-1

Collection Ref. Code : 1855-61-761-7

Customer Information----------

Name : ALBACITE,FRANKLIN ASIGNAR

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3141 EVS6	Pole No	:	0507523
Serial No	:	01576784	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4596
Period From	:	02-11-2017	Prev Rdg	:	4502
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	144	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		- 15.12
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.46
CURRENT BILL - MARCH 2017		913.85
TOTAL AMOUNT DUE		2,191.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 785.00

Your monthly electricity consumption chart

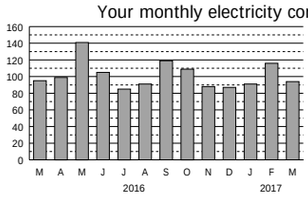

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.85		
Less : VAT	66.68		
Amount Net of VAT	847.17		
Less: BIR 2306	27.79		
BIR 2307	16.05	VATable Sales	847.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.33	VAT Zero Rated Sales	0.00
Add : VAT	66.68	VAT Amount	66.68
TOTAL AMOUNT DUE	870.01	TOTAL SALES	913.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1302/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343494602569

Collection Ref. Code	: 1855-61-761-7	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 3434781831-1				
Customer Name	: ALBACITE,FRANKLIN ASIGNAR	TOTAL AMOUNT DUE	: 2,191.95	Overdue Bill	: 1
Meter Number	: 3141 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34347818311

BC07/532.1/1302/0/31/03-13-2017/61

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534168171244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862178

53492200000

Date : 03-13-2017

BC07/532.1/1320/0507523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349220000-0

Collection Ref. Code : 1829-85-677-4

Customer Information----------

Name : VILLANIL,ESTRELLA G

Premise Address : SAN ANTONIO LINAO TALISA

TIN :

Metering Information----------

Meter No	:	484875GS6	Pole No	:	0507523
Serial No	:	56644645	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3483
Period From	:	02-11-2017	Prev Rdg	:	3454
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 158.51
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.49
CURRENT BILL - MARCH 2017		118.41
TOTAL AMOUNT DUE		461.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 434.00

Your monthly electricity consumption chart

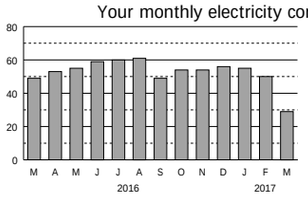

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.41		
Less : VAT	8.20		
Amount Net of VAT	110.21		
Less: BIR 2306	3.41		
BIR 2307	1.93	VATable Sales	110.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.87	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	113.07	TOTAL SALES	118.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1320/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534168171244

Collection Ref. Code	: 1829-85-677-4	Premise Address	: SAN ANTONIO LINAO TALISA		
Account ID	: 5349220000-0				
Customer Name	: VILLANIL,ESTRELLA G	TOTAL AMOUNT DUE	: 461.83	Overdue Bill	: 1
Meter Number	: 484875GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53492200000

BC07/532.1/1320/0/31/03-13-2017/61

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350023410674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873108

35060200009

Date : 03-13-2017

BC07/532.1/1330/0507516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506020000-9

Collection Ref. Code : 1817-76-518-3

Customer Information----------

Name : RITA,ANASTACIA DEL

Premise Address : LINAO-TALISAY

TIN :

Metering Information----------

Meter No	:	525732 GS6	Pole No	:	0507516
Serial No	:	22877385	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7990
Period From	:	02-11-2017	Prev Rdg	:	7881
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 265.00	5.30
Sub-Total		15.77
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		136.14
CURRENT BILL - MARCH 2017		1,094.43
TOTAL AMOUNT DUE		1,359.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,300.00

Your monthly electricity consumption chart

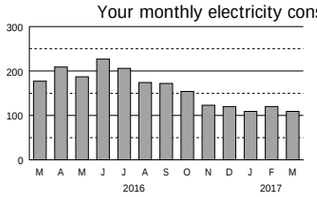

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.43		
Less : VAT	79.42		
Amount Net of VAT	1,015.01		
Less: BIR 2306	33.10		
BIR 2307	19.26	VATable Sales	1,015.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.65	VAT Zero Rated Sales	0.00
Add : VAT	79.42	VAT Amount	79.42
TOTAL AMOUNT DUE	1,042.07	TOTAL SALES	1,094.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1330/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350023410674

Collection Ref. Code	: 1817-76-518-3	Premise Address	: LINAO-TALISAY		
Account ID	: 3506020000-9				
Customer Name	: RITA,ANASTACIA DEL	TOTAL AMOUNT DUE	: 1,359.22	Overdue Bill	: 1
Meter Number	: 525732 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35060200009

BC07/532.1/1330/0/31/03-13-2017/61

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148601657073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871178

14803200006

Date : 03-13-2017

BC07/532.1/1340/0507516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480320000-6

Collection Ref. Code : 1837-40-641-3

Customer Information----------

Name : NEBRIL,NENEN DELA RITA

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	012610 EFS6	Pole No	:	0507516
Serial No	:	121433932	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4381
Period From	:	02-11-2017	Prev Rdg	:	4305
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	584	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 85.04
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.84
CURRENT BILL - MARCH 2017		660.49
TOTAL AMOUNT DUE		1,348.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 800.00

Your monthly electricity consumption chart

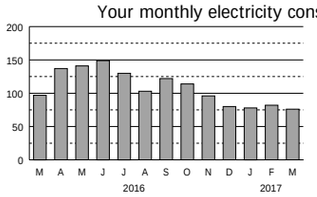

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.49		
Less : VAT	47.76		
Amount Net of VAT	612.73		
Less: BIR 2306	19.89		
BIR 2307	11.53	VATable Sales	612.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.31	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	629.07	TOTAL SALES	660.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1340/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148601657073

Collection Ref. Code	: 1837-40-641-3	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 1480320000-6				
Customer Name	: NEBRIL,NENEN DELA RITA	TOTAL AMOUNT DUE	: 1,348.38	Overdue Bill	: 1
Meter Number	: 012610 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14803200006

BC07/532.1/1340/0/31/03-13-2017/61

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450213471355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872479

45060200008

Date : 03-13-2017

BC07/532.1/1350/0507516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506020000-8

Collection Ref. Code : 1817-76-524-8

Customer Information----------

Name : OBEJERO,EUGENIO DEIPARINE

Premise Address : LINAO, TALISAY,SITIO SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	287319SS6	Pole No	:	0507516
Serial No	:	33813896	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9595
Period From	:	02-11-2017	Prev Rdg	:	9568
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 144.39
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.38
CURRENT BILL - MARCH 2017		114.22
TOTAL AMOUNT DUE		313.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 291.00

Your monthly electricity consumption chart

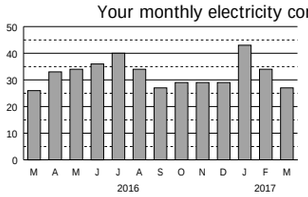

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.22		
Less : VAT	8.05		
Amount Net of VAT	106.17		
Less: BIR 2306	3.36		
BIR 2307	1.87	VATable Sales	106.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	108.99	TOTAL SALES	114.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1350/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450213471355

Collection Ref. Code	: 1817-76-524-8	Premise Address	: LINAO, TALISAY,SITIO SAN ANTONIO		
Account ID	: 4506020000-8				
Customer Name	: OBEJERO,EUGENIO DEIPARINE	TOTAL AMOUNT DUE	: 313.57	Overdue Bill	: 1
Meter Number	: 287319SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45060200008 BC07/532.1/1350/0/31/03-13-2017/61 3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113661665158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869802

11353200006

Date : 03-13-2017

BC07/532.1/1390/0507460/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135320000-6

Collection Ref. Code : 1843-67-140-9

Customer Information----------

Name : SEDENTARIO,JECELYN MAE S

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	453236GS6	Pole No	:	0507460
Serial No	:	53885955	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10809
Period From	:	02-11-2017	Prev Rdg	:	10671
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	838	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.73
CURRENT BILL - MARCH 2017		1,407.07
TOTAL AMOUNT DUE		2,762.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,600.00

Your monthly electricity consumption chart

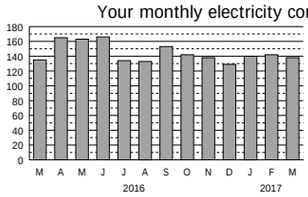

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.07		
Less : VAT	102.83		
Amount Net of VAT	1,304.24		
Less: BIR 2306	42.85		
BIR 2307	24.77	VATable Sales	1,304.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.62	VAT Zero Rated Sales	0.00
Add : VAT	102.83	VAT Amount	102.83
TOTAL AMOUNT DUE	1,339.45	TOTAL SALES	1,407.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1390/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113661665158

Collection Ref. Code	: 1843-67-140-9	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 1135320000-6				
Customer Name	: SEDENTARIO,JECELYN MAE S	TOTAL AMOUNT DUE	: 2,762.77	Overdue Bill	: 1
Meter Number	: 453236GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11353200006

BC07/532.1/1390/0/31/03-13-2017/61

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131887541308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879372

13122200002

Date : 03-13-2017

BC07/532.1/1400/0507334/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312220000-2

Collection Ref. Code : 1815-96-755-2

Customer Information----------

Name : RESANE,MA. ROSARIO S

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027873	Pole No	:	0507334
Serial No	:	121517962	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1750
Period From	:	02-11-2017	Prev Rdg	:	1711
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 164.32
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.25
CURRENT BILL - MARCH 2017		210.37
TOTAL AMOUNT DUE		505.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,100.00

Your monthly electricity consumption chart

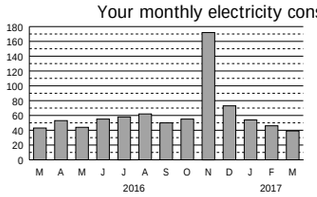

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.37		
Less : VAT	14.77		
Amount Net of VAT	195.60		
Less: BIR 2306	6.16		
BIR 2307	3.54	VATable Sales	195.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.90	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	200.67	TOTAL SALES	210.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1400/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131887541308

Collection Ref. Code	: 1815-96-755-2	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 1312220000-2				
Customer Name	: RESANE,MA. ROSARIO S	TOTAL AMOUNT DUE	: 505.58	Overdue Bill	: 1
Meter Number	: MTR1027873				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13122200002 BC07/532.1/1400/0/31/03-13-2017/61 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328222013175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878301

32803200008

Date : 03-13-2017

BC07/532.1/1420/0507453/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280320000-8

Collection Ref. Code : 1837-39-611-6

Customer Information----------

Name : SEDENTARIO,CERIO P.

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	296155SS6	Pole No	:	0507453
Serial No	:	30156450	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6754
Period From	:	02-11-2017	Prev Rdg	:	6638
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.90
CURRENT BILL - MARCH 2017		1,191.97
TOTAL AMOUNT DUE		2,701.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,463.00

Your monthly electricity consumption chart

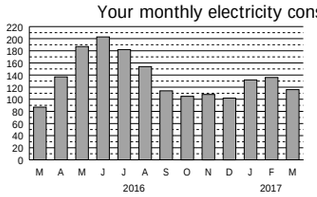

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	87.42		
Amount Net of VAT	1,104.55		
Less: BIR 2306	36.44		
BIR 2307	20.99	VATable Sales	1,104.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.12	VAT Zero Rated Sales	0.00
Add : VAT	87.42	VAT Amount	87.42
TOTAL AMOUNT DUE	1,134.54	TOTAL SALES	1,191.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1420/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328222013175

Collection Ref. Code	: 1837-39-611-6	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 3280320000-8				
Customer Name	: SEDENTARIO,CERIO P.	TOTAL AMOUNT DUE	: 2,701.93	Overdue Bill	: 1
Meter Number	: 296155SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32803200008

BC07/532.1/1420/0/31/03-13-2017/61

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333965852037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880207

3332200008

Date : 03-13-2017

BC07/532.1/1430/0526573/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332220000-8

Collection Ref. Code : 1817-46-035-8

Customer Information----------

Name : SEDENTARIO,JUANITA B

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006082	Pole No	:	0526573
Serial No	:	32762111	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1352
Period From	:	02-11-2017	Prev Rdg	:	1296
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.54
CURRENT BILL - MARCH 2017		406.82
TOTAL AMOUNT DUE		837.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 841.00

Your monthly electricity consumption chart

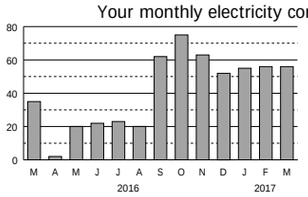

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.82		
Less : VAT	29.12		
Amount Net of VAT	377.70		
Less: BIR 2306	12.13		
BIR 2307	7.02	VATable Sales	377.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.55	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	387.67	TOTAL SALES	406.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1430/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333965852037

Collection Ref. Code	: 1817-46-035-8	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 3332220000-8				
Customer Name	: SEDENTARIO,JUANITA B	TOTAL AMOUNT DUE	: 837.81	Overdue Bill	: 1
Meter Number	: MTR1006082				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3332200008

BC07/532.1/1430/0/31/03-13-2017/61

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140949569537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865672

14060200004

Date : 03-13-2017

BC07/532.1/1500/0507446/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406020000-4

Collection Ref. Code : 1817-76-413-6

Customer Information----------

Name : SEDENTARIO,AMANCIA AT-AT

Premise Address : SITIO SAN ANTONIO LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	232116DS6	Pole No	:	0507446
Serial No	:	11957202	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39762
Period From	:	02-11-2017	Prev Rdg	:	39448
No of Days	:	28	Diff Rdg	:	314
Avg kWh/day	:	11.21	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,345.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,462.30
Transmission Charge	0.4094/kWh	128.55
System Loss Charge	0.6734/kWh	211.45
Sub-Total		1,802.30
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,345.50	86.91
Sub-Total		117.09
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		95.19
Transmission		3.88
System Loss		13.06
Distribution		108.41
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		399.98
CURRENT BILL - MARCH 2017		3,222.82
TOTAL AMOUNT DUE		7,568.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,737.00

Your monthly electricity consumption chart

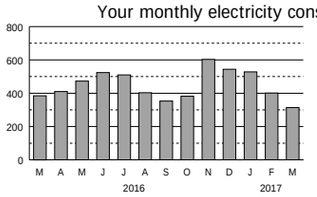

Avg Monthly Usage : 448.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.82		
Less : VAT	236.28		
Amount Net of VAT	2,986.54		
Less: BIR 2306	98.45		
BIR 2307	56.74	VATable Sales	2,986.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.35	VAT Zero Rated Sales	0.00
Add : VAT	236.28	VAT Amount	236.28
TOTAL AMOUNT DUE	3,067.63	TOTAL SALES	3,222.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1500/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140949569537

Collection Ref. Code	: 1817-76-413-6	Premise Address	: SITIO SAN ANTONIO LINAO,TALISAY		
Account ID	: 1406020000-4				
Customer Name	: SEDENTARIO,AMANCIA AT-AT	TOTAL AMOUNT DUE	: 7,568.18	Overdue Bill	: 1
Meter Number	: 232116DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14060200004

BC07/532.1/1500/0/31/03-13-2017/61

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250116324672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872539

25060200000

Date : 03-13-2017

BC07/532.1/1510/0541893/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506020000-0

Collection Ref. Code : 1817-76-512-4

Customer Information----------

Name : SEDENTARIO,FELIX

Premise Address : LINAO, TALISAY,SITIO SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	232137DS6	Pole No	:	0541893
Serial No	:	13780083	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46377
Period From	:	02-11-2017	Prev Rdg	:	46152
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		63.17
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		284.17
CURRENT BILL - MARCH 2017		2,287.61
TOTAL AMOUNT DUE		4,364.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,000.00

Your monthly electricity consumption chart

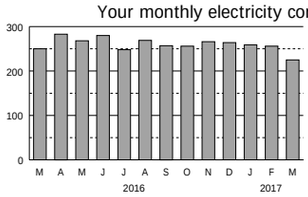

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.61		
Less : VAT	166.96		
Amount Net of VAT	2,120.65		
Less: BIR 2306	69.57		
BIR 2307	40.27	VATable Sales	2,120.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.81	VAT Zero Rated Sales	0.00
Add : VAT	166.96	VAT Amount	166.96
TOTAL AMOUNT DUE	2,177.77	TOTAL SALES	2,287.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1510/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250116324672

Collection Ref. Code	: 1817-76-512-4	Premise Address	: LINAO, TALISAY,SITIO SAN ANTONIO		
Account ID	: 2506020000-0				
Customer Name	: SEDENTARIO,FELIX	TOTAL AMOUNT DUE	: 4,364.46	Overdue Bill	: 1
Meter Number	: 232137DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25060200000 BC07/532.1/1510/0/31/03-13-2017/61 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039525600468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865247

03923200004

Date : 03-13-2017

BC07/532.1/1520/0507446/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392320000-4

Collection Ref. Code : 1843-39-791-9

Customer Information----------

Name : LAPUT,DELSON D

Premise Address : #594 SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	473360GS6	Pole No	:	0507446
Serial No	:	60645256	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7671
Period From	:	02-11-2017	Prev Rdg	:	7596
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	372	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 88.93
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.07
CURRENT BILL - MARCH 2017		646.25
TOTAL AMOUNT DUE		1,075.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

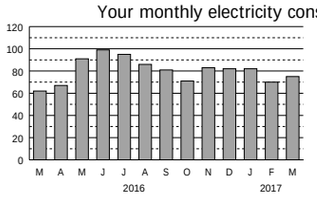

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.25		
Less : VAT	46.52		
Amount Net of VAT	599.73		
Less: BIR 2306	19.39		
BIR 2307	11.28	VATable Sales	599.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.06	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	615.58	TOTAL SALES	646.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1520/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039525600468

Collection Ref. Code	: 1843-39-791-9	Premise Address	: #594 SAN ANTONIO,LINAO,TALISAY
Account ID	: 0392320000-4		
Customer Name	: LAPUT,DELSON D	TOTAL AMOUNT DUE	: 1,075.77 Overdue Bill : 1
Meter Number	: 473360GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03923200004 BC07/532.1/1520/0/31/03-13-2017/61 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820302074442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873976

82060200001

Date : 03-13-2017

BC07/532.1/1590/0507383/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206020000-1

Collection Ref. Code : 1839-20-278-5

Customer Information----------

Name : LATASA,BOOTS LAWRENCE C

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	405830GS6	Pole No	:	0507383
Serial No	:	2004209431	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21538
Period From	:	02-11-2017	Prev Rdg	:	21462
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 78.62
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.64
CURRENT BILL - MARCH 2017		667.71
TOTAL AMOUNT DUE		1,676.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,157.00

Your monthly electricity consumption chart

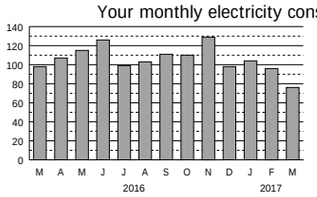

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.71		
Less : VAT	48.53		
Amount Net of VAT	619.18		
Less: BIR 2306	20.21		
BIR 2307	11.66	VATable Sales	619.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.31	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	635.84	TOTAL SALES	667.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1590/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820302074442

Collection Ref. Code	: 1839-20-278-5	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 8206020000-1				
Customer Name	: LATASA,BOOTS LAWRENCE C	TOTAL AMOUNT DUE	: 1,676.69	Overdue Bill	: 1
Meter Number	: 405830GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82060200001

BC07/532.1/1590/0/31/03-13-2017/61

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722199658662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876032

72222200007

Date : 03-13-2017

BC07/532.1/1600/0507383/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222220000-7

Collection Ref. Code : 1817-30-449-6

Customer Information----------

Name : NAVAL,IRENEO V

Premise Address : LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	357949GS6	Pole No	:	0507383
Serial No	:	2002114964	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32209
Period From	:	02-11-2017	Prev Rdg	:	31876
No of Days	:	28	Diff Rdg	:	333
Avg kWh/day	:	11.89	Registered	:	333
Conn Load	:	240	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,642.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,643.00	92.86
Sub-Total		124.87
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		424.25
CURRENT BILL - MARCH 2017		3,418.28
TOTAL AMOUNT DUE		8,061.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,670.00

Your monthly electricity consumption chart

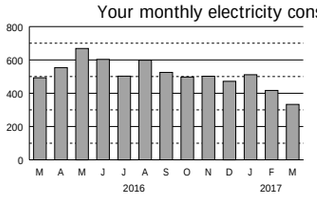

Avg Monthly Usage : 513.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.28		
Less : VAT	250.63		
Amount Net of VAT	3,167.65		
Less: BIR 2306	104.43		
BIR 2307	60.18	VATable Sales	3,167.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,003.04	VAT Zero Rated Sales	0.00
Add : VAT	250.63	VAT Amount	250.63
TOTAL AMOUNT DUE	3,253.67	TOTAL SALES	3,418.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1600/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722199658662

Collection Ref. Code	: 1817-30-449-6	Premise Address	: LINAO,TALISAY		
Account ID	: 7222220000-7				
Customer Name	: NAVAL,IRENEO V	TOTAL AMOUNT DUE	: 8,061.09	Overdue Bill	: 1
Meter Number	: 357949GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72222200007

BC07/532.1/1600/0/31/03-13-2017/61

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898896865166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880067

89852200008

Date : 03-13-2017

BC07/532.1/1610/0507383/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985220000-8

Collection Ref. Code : 1841-53-089-1

Customer Information----------

Name : AMANCIO,JOSEPH REUEL P

Premise Address : LINAO,SAN ANTONIO,TALISAY

TIN :

Metering Information----------

Meter No	:	363294GS6	Pole No	:	0507383
Serial No	:	2003120479	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32485
Period From	:	02-11-2017	Prev Rdg	:	32162
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	1163	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,486.50	89.73
Sub-Total		120.78
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		411.47
CURRENT BILL - MARCH 2017		3,315.40
TOTAL AMOUNT DUE		7,801.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,200.00

Your monthly electricity consumption chart

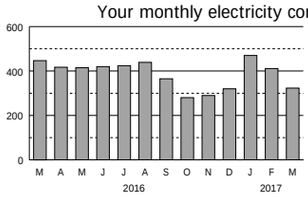

Avg Monthly Usage : 386.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.40		
Less : VAT	243.07		
Amount Net of VAT	3,072.33		
Less: BIR 2306	101.29		
BIR 2307	58.37	VATable Sales	3,072.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.67	VAT Zero Rated Sales	0.00
Add : VAT	243.07	VAT Amount	243.07
TOTAL AMOUNT DUE	3,155.74	TOTAL SALES	3,315.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1610/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898896865166

Collection Ref. Code	: 1841-53-089-1	Premise Address	: LINAO,SAN ANTONIO,TALISAY		
Account ID	: 8985220000-8				
Customer Name	: AMANCIO,JOSEPH REUEL P	TOTAL AMOUNT DUE	: 7,801.99	Overdue Bill	: 1
Meter Number	: 363294GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89852200008 BC07/532.1/1610/0/31/03-13-2017/61 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440297493673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865946

44002792966

Date : 03-13-2017

BC07/532.1/1612/0507383/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400279296-6

Collection Ref. Code : 1857-96-110-2

Customer Information----------

Name : VILLAVER,ARCHIMEDES CAPARIDA

Premise Address : SITIO SAN ANTONIO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171799	Pole No	:	0507383
Serial No	:	133484045	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	652
Period From	:	02-11-2017	Prev Rdg	:	561
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	233	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 21.71
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.89
CURRENT BILL - MARCH 2017		876.88
TOTAL AMOUNT DUE		1,760.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,180.00

Your monthly electricity consumption chart

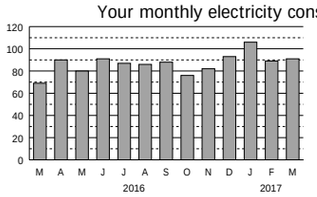

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.88		
Less : VAT	63.71		
Amount Net of VAT	813.17		
Less: BIR 2306	26.55		
BIR 2307	15.40	VATable Sales	813.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.22	VAT Zero Rated Sales	0.00
Add : VAT	63.71	VAT Amount	63.71
TOTAL AMOUNT DUE	834.93	TOTAL SALES	876.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1612/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440297493673

Collection Ref. Code	: 1857-96-110-2	Premise Address	: SITIO SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 4400279296-6				
Customer Name	: VILLAVER,ARCHIMEDES CAPARIDA	TOTAL AMOUNT DUE	: 1,760.75	Overdue Bill	: 1
Meter Number	: MTR1171799				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44002792966

BC07/532.1/1612/0/31/03-13-2017/61

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360643291468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877671

36060200007

Date : 03-13-2017

BC07/532.1/1640/0507411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606020000-7

Collection Ref. Code : 1817-76-638-4

Customer Information----------

Name : MANCIA,FORTUNATO M

Premise Address : LINAO TALISAY,LINAO

TIN :

Metering Information----------

Meter No	:	566746 GS6	Pole No	:	0507411
Serial No	:	67130347	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1977
Period From	:	02-11-2017	Prev Rdg	:	1916
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 94.44
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.52
CURRENT BILL - MARCH 2017		502.75
TOTAL AMOUNT DUE		1,077.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,315.00

Your monthly electricity consumption chart

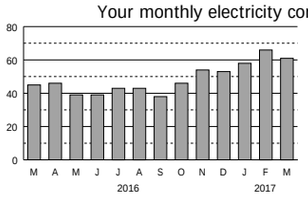

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.75		
Less : VAT	36.30		
Amount Net of VAT	466.45		
Less: BIR 2306	15.14		
BIR 2307	8.75	VATable Sales	466.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.56	VAT Zero Rated Sales	0.00
Add : VAT	36.30	VAT Amount	36.30
TOTAL AMOUNT DUE	478.86	TOTAL SALES	502.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1640/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360643291468

Collection Ref. Code	: 1817-76-638-4	Premise Address	: LINAO TALISAY,LINAO		
Account ID	: 3606020000-7				
Customer Name	: MANCIA,FORTUNATO M	TOTAL AMOUNT DUE	: 1,077.47	Overdue Bill	: 1
Meter Number	: 566746 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36060200007

BC07/532.1/1640/0/31/03-13-2017/61

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787154159704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873817

78709164723

Date : 03-13-2017

BC07/532.1/1645/1191156/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870916472-3

Collection Ref. Code : 1853-64-776-4

Customer Information----------

Name : ABASTILLAS,IDALA YANEZ

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	555198 GS6	Pole No	:	1191156
Serial No	:	216318347	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3453
Period From	:	02-11-2017	Prev Rdg	:	3393
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 142.00
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.27
CURRENT BILL - MARCH 2017		441.33
TOTAL AMOUNT DUE		1,157.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,047.00

Your monthly electricity consumption chart

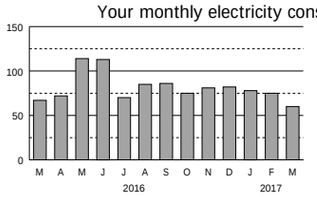

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.33		
Less : VAT	31.78		
Amount Net of VAT	409.55		
Less: BIR 2306	13.25		
BIR 2307	7.62	VATable Sales	409.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.68	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	420.46	TOTAL SALES	441.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1645/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787154159704

Collection Ref. Code	: 1853-64-776-4	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 7870916472-3				
Customer Name	: ABASTILLAS,IDALA YANEZ	TOTAL AMOUNT DUE	: 1,157.24	Overdue Bill	: 1
Meter Number	: 555198 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78709164723 BC07/532.1/1645/0/31/03-13-2017/61 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015290589247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872056

01540023528

Date : 03-13-2017

BC07/532.1/1661/1191156/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154002352-8

Collection Ref. Code : 1853-64-779-9

Customer Information----------

Name : PETILUNA,JOEMARIE GEMOYA

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	555214 GS6	Pole No	:	1191156
Serial No	:	77380996	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2904
Period From	:	02-11-2017	Prev Rdg	:	2845
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.06
CURRENT BILL - MARCH 2017		423.48
TOTAL AMOUNT DUE		658.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 229.00

Your monthly electricity consumption chart

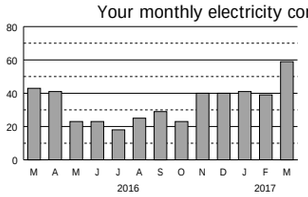

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.48		
Less : VAT	30.13		
Amount Net of VAT	393.35		
Less: BIR 2306	12.58		
BIR 2307	7.30	VATable Sales	393.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.47	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	403.60	TOTAL SALES	423.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1661/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015290589247

Collection Ref. Code	: 1853-64-779-9	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 0154002352-8				
Customer Name	: PETILUNA,JOEMARIE GEMOYA	TOTAL AMOUNT DUE	: 658.02	Overdue Bill	: 1
Meter Number	: 555214 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01540023528

BC07/532.1/1661/0/31/03-13-2017/61

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784464301714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872322

78471200002

Date : 03-13-2017

BC07/532.1/1670/0507404/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847120000-2

Collection Ref. Code : 1811-77-218-8

Customer Information----------

Name : MONREAL,ARTURO L.

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	477375GS6	Pole No	:	0507404
Serial No	:	53787449	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6261
Period From	:	02-11-2017	Prev Rdg	:	6188
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 69.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.94
CURRENT BILL - MARCH 2017		648.35
TOTAL AMOUNT DUE		1,921.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,030.00

Your monthly electricity consumption chart

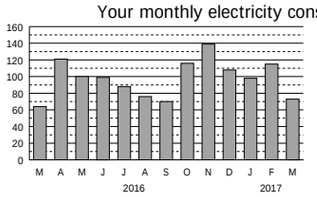

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.35		
Less : VAT	47.35		
Amount Net of VAT	601.00		
Less: BIR 2306	19.74		
BIR 2307	11.32	VATable Sales	601.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.94	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	617.29	TOTAL SALES	648.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1670/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784464301714

Collection Ref. Code : 1811-77-218-8

Account ID : 7847120000-2

Customer Name : MONREAL,ARTURO L.

Meter Number : 477375GS6

Period : Feb 2017

Premise Address : SAN ANTONIO,LINAO,TALISAY

TOTAL AMOUNT DUE : 1,921.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78471200002 BC07/532.1/1670/0/31/03-13-2017/61 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292216179206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877563

29224400001

Date : 03-13-2017

BC07/532.1/1720/0507411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922440000-1

Collection Ref. Code : 1833-50-644-8

Customer Information----------

Name : LIDOT,LUCIA CANDIDO

Premise Address : SITIO SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	340823GS6	Pole No	:	0507411
Serial No	:	48872545	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3767
Period From	:	02-11-2017	Prev Rdg	:	3741
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 142.32
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.20
CURRENT BILL - MARCH 2017		106.51
TOTAL AMOUNT DUE		292.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 128.00

Your monthly electricity consumption chart

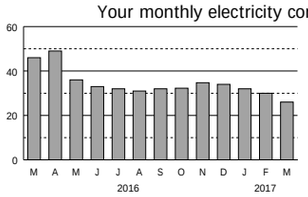

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.51		
Less : VAT	7.39		
Amount Net of VAT	99.12		
Less: BIR 2306	3.08		
BIR 2307	1.73	VATable Sales	99.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.31	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	101.70	TOTAL SALES	106.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1720/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292216179206

Collection Ref. Code	: 1833-50-644-8	Premise Address	: SITIO SAN ANTONIO		
Account ID	: 2922440000-1				
Customer Name	: LIDOT,LUCIA CANDIDO	TOTAL AMOUNT DUE	: 292.82	Overdue Bill	: 1
Meter Number	: 340823GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29224400001 BC07/532.1/1720/0/31/03-13-2017/61 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148801370862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870716

14852200006

Date : 03-13-2017

BC07/532.1/1730/0507411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485220000-6

Collection Ref. Code : 1841-47-857-1

Customer Information----------

Name : ALIMA,ARNOLD C

Premise Address : LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	490209GS6	Pole No	:	0507411
Serial No	:	78851987	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6471
Period From	:	02-11-2017	Prev Rdg	:	6427
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 145.07
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.16
CURRENT BILL - MARCH 2017		280.54
TOTAL AMOUNT DUE		695.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 330.00

Your monthly electricity consumption chart

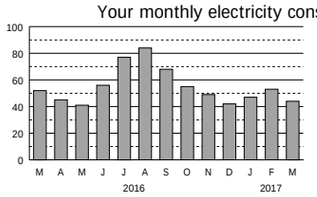

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.54		
Less : VAT	20.00		
Amount Net of VAT	260.54		
Less: BIR 2306	8.34		
BIR 2307	4.79	VATable Sales	260.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.41	VAT Zero Rated Sales	0.00
Add : VAT	20.00	VAT Amount	20.00
TOTAL AMOUNT DUE	267.41	TOTAL SALES	280.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1730/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148801370862

Collection Ref. Code	: 1841-47-857-1	Premise Address	: LINAO,TALISAY		
Account ID	: 1485220000-6				
Customer Name	: ALIMA,ARNOLD C	TOTAL AMOUNT DUE	: 695.84	Overdue Bill	: 1
Meter Number	: 490209GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14852200006 BC07/532.1/1730/0/31/03-13-2017/61 3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948402497762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870180

94862750539

Date : 03-13-2017

BC07/532.1/1745/1191156/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486275053-9

Collection Ref. Code : 1859-50-815-4

Customer Information----------

Name : LABOGA,MARYGEN REPUELA

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013078	Pole No	:	1191156
Serial No	:	94719576	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1792
Period From	:	02-11-2017	Prev Rdg	:	1754
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 161.09
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.23
CURRENT BILL - MARCH 2017		203.99
TOTAL AMOUNT DUE		445.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 805.00

Your monthly electricity consumption chart

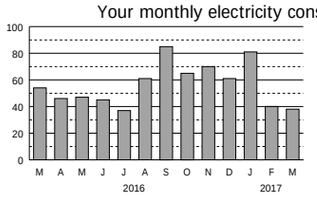

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.99		
Less : VAT	14.28		
Amount Net of VAT	189.71		
Less: BIR 2306	5.95		
BIR 2307	3.43	VATable Sales	189.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.33	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	194.61	TOTAL SALES	203.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1745/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948402497762

Collection Ref. Code	: 1859-50-815-4	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 9486275053-9				
Customer Name	: LABOGA,MARYGEN REPUELA	TOTAL AMOUNT DUE	: 445.93	Overdue Bill	: 1
Meter Number	: MTR1013078				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94862750539 BC07/532.1/1745/0/31/03-13-2017/61 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224180949313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875987

22416346579

Date : 03-13-2017

BC07/532.1/1749/1191156/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241634657-9

Collection Ref. Code : 1849-87-836-6

Customer Information----------

Name : YANEZ,JOAN CABRADILLA

Premise Address : SAN ANTONIO,LINAO

TIN :

Metering Information----------

Meter No	:	008578 EFS6	Pole No	:	1191156
Serial No	:	121429714	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2620
Period From	:	02-11-2017	Prev Rdg	:	2555
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 100.36
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.97
CURRENT BILL - MARCH 2017		535.69
TOTAL AMOUNT DUE		1,158.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

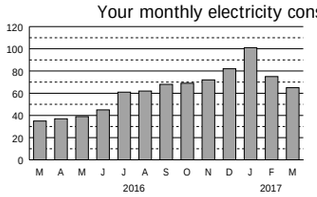

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.69		
Less : VAT	38.68		
Amount Net of VAT	497.01		
Less: BIR 2306	16.11		
BIR 2307	9.32	VATable Sales	497.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.58	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	510.26	TOTAL SALES	535.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1749/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224180949313

Collection Ref. Code	: 1849-87-836-6	Premise Address	: SAN ANTONIO,LINAO		
Account ID	: 2241634657-9				
Customer Name	: YANEZ,JOAN CABRADILLA	TOTAL AMOUNT DUE	: 1,158.49	Overdue Bill	: 1
Meter Number	: 008578 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22416346579 BC07/532.1/1749/0/31/03-13-2017/61 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949147311317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870802

94931346855

Date : 03-13-2017

BC07/532.1/1749/1191156/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493134685-5

Collection Ref. Code : 1849-87-875-7

Customer Information----------

Name : YANEZ,BRELINDA JARON

Premise Address : SAN ANTONIO,LINAO

TIN :

Metering Information----------

Meter No	:	426115 GS6	Pole No	:	1191156
Serial No	:	53694827	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4096
Period From	:	02-11-2017	Prev Rdg	:	4056
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 167.86
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.19
CURRENT BILL - MARCH 2017		216.38
TOTAL AMOUNT DUE		549.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 343.00

Your monthly electricity consumption chart

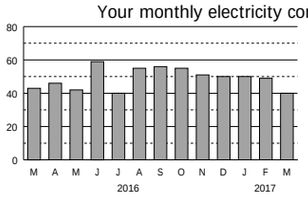

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.38		
Less : VAT	15.23		
Amount Net of VAT	201.15		
Less: BIR 2306	6.34		
BIR 2307	3.64	VATable Sales	201.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.17	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	206.40	TOTAL SALES	216.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1749/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949147311317

Collection Ref. Code	: 1849-87-875-7	Premise Address	: SAN ANTONIO,LINAO		
Account ID	: 9493134685-5				
Customer Name	: YANEZ,BRELINDA JARON	TOTAL AMOUNT DUE	: 549.63	Overdue Bill	: 1
Meter Number	: 426115 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94931346855

BC07/532.1/1749/0/31/03-13-2017/61

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851062354581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873401

85122200000

Date : 03-13-2017

BC07/532.1/1790/0507425/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512220000-0

Collection Ref. Code : 1815-99-815-6

Customer Information----------

Name : GARZO,VIRGILIO R

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1196716	Pole No	:	0507425
Serial No	:	40142693	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	62
Period From	:	02-11-2017	Prev Rdg	:	34
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.63
CURRENT BILL - MARCH 2017		113.42
TOTAL AMOUNT DUE		400.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 210.00

Your monthly electricity consumption chart

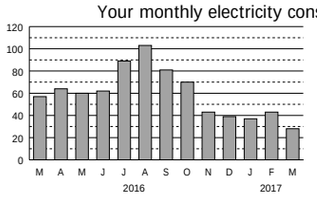

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.42		
Less : VAT	7.82		
Amount Net of VAT	105.60		
Less: BIR 2306	3.26		
BIR 2307	1.85	VATable Sales	105.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.49	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	108.31	TOTAL SALES	113.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1790/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851062354581

Collection Ref. Code	: 1815-99-815-6	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 8512220000-0				
Customer Name	: GARZO,VIRGILIO R	TOTAL AMOUNT DUE	: 400.96	Overdue Bill	: 1
Meter Number	: MTR1196716				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85122200000 BC07/532.1/1790/0/31/03-13-2017/61 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591006649737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876919

59122200005

Date : 03-13-2017

BC07/532.1/1810/0507390/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912220000-5

Collection Ref. Code : 1817-25-533-9

Customer Information----------

Name : TORRETA,ANGELITO D

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	170165WS6	Pole No	:	0507390
Serial No	:	49442494	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6787
Period From	:	02-11-2017	Prev Rdg	:	6738
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 163.66
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.61
CURRENT BILL - MARCH 2017		309.41
TOTAL AMOUNT DUE		655.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 544.00

Your monthly electricity consumption chart

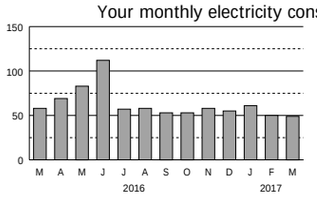

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.41		
Less : VAT	21.95		
Amount Net of VAT	287.46		
Less: BIR 2306	9.14		
BIR 2307	5.28	VATable Sales	287.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.04	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	294.99	TOTAL SALES	309.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1810/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591006649737

Collection Ref. Code	: 1817-25-533-9	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 5912220000-5				
Customer Name	: TORRETA,ANGELITO D	TOTAL AMOUNT DUE	: 655.44	Overdue Bill	: 1
Meter Number	: 170165WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59122200005

BC07/532.1/1810/0/31/03-13-2017/61

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723878527071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876376

72382200003

Date : 03-13-2017

BC07/532.1/1820/0507425/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238220000-3

Collection Ref. Code : 1835-52-629-2

Customer Information----------

Name : CAPARIDA,JUDELYN G

Premise Address : SITIO SAN ANTONIO LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059237	Pole No	:	0507425
Serial No	:	125295073	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2073
Period From	:	02-11-2017	Prev Rdg	:	2004
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 105.77
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.44
CURRENT BILL - MARCH 2017		569.13
TOTAL AMOUNT DUE		1,264.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 700.00

Your monthly electricity consumption chart

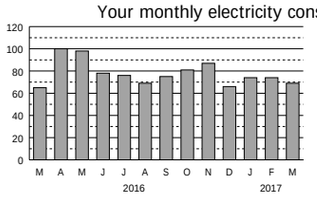

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.13		
Less : VAT	41.11		
Amount Net of VAT	528.02		
Less: BIR 2306	17.13		
BIR 2307	9.90	VATable Sales	528.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.99	VAT Zero Rated Sales	0.00
Add : VAT	41.11	VAT Amount	41.11
TOTAL AMOUNT DUE	542.10	TOTAL SALES	569.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1820/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723878527071

Collection Ref. Code	: 1835-52-629-2	Premise Address	: SITIO SAN ANTONIO LINAO,TALISAY		
Account ID	: 7238220000-3				
Customer Name	: CAPARIDA,JUDELYN G	TOTAL AMOUNT DUE	: 1,264.96	Overdue Bill	: 1
Meter Number	: MTR1059237				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72382200003

BC07/532.1/1820/0/31/03-13-2017/61

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634838271160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861660

63471200004

Date : 03-13-2017

BC07/532.1/1830/0507390/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347120000-4

Collection Ref. Code : 1811-67-233-7

Customer Information----------

Name : SANTOS,ARNULFO DELOS E

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	426498GS6	Pole No	:	0507390
Serial No	:	57652458	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6580
Period From	:	02-11-2017	Prev Rdg	:	6533
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 155.02
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.97
CURRENT BILL - MARCH 2017		299.20
TOTAL AMOUNT DUE		733.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 555.00

Your monthly electricity consumption chart

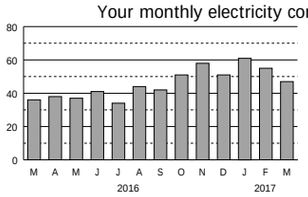

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.20		
Less : VAT	21.30		
Amount Net of VAT	277.90		
Less: BIR 2306	8.88		
BIR 2307	5.11	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.91	VAT Zero Rated Sales	0.00
Add : VAT	21.30	VAT Amount	21.30
TOTAL AMOUNT DUE	285.21	TOTAL SALES	299.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1830/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634838271160

Collection Ref. Code	: 1811-67-233-7	Premise Address	: SAN ANTONIO,LINAO,TALISAY
Account ID	: 6347120000-4		
Customer Name	: SANTOS,ARNULFO DELOS E	TOTAL AMOUNT DUE	: 733.17
Meter Number	: 426498GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63471200004

BC07/532.1/1830/0/31/03-13-2017/61

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840338234610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866126

84081400008

Date : 03-13-2017

BC07/532.1/1840/0507173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408140000-8

Collection Ref. Code : 1839-88-086-4

Customer Information----------

Name : AVISO,RAMIL CONRADE VERA CRUZ

Premise Address : ANTIPOLO,LINAO

TIN :

Metering Information----------

Meter No	:	490832 GS6	Pole No	:	0507173
Serial No	:	62731053	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10449
Period From	:	02-11-2017	Prev Rdg	:	10358
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	120	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		- 15.22
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.70
CURRENT BILL - MARCH 2017		884.18
TOTAL AMOUNT DUE		2,092.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,660.00

Your monthly electricity consumption chart

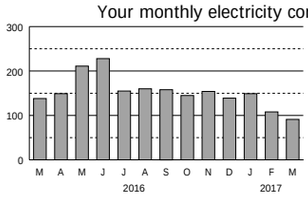

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.18		
Less : VAT	64.49		
Amount Net of VAT	819.69		
Less: BIR 2306	26.88		
BIR 2307	15.53	VATable Sales	819.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.28	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	841.77	TOTAL SALES	884.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1840/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840338234610

Collection Ref. Code	: 1839-88-086-4	Premise Address	: ANTIPOLO,LINAO		
Account ID	: 8408140000-8				
Customer Name	: AVISO,RAMIL CONRADE VERA CRUZ	TOTAL AMOUNT DUE	: 2,092.44	Overdue Bill	: 1
Meter Number	: 490832 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84081400008 BC07/532.1/1840/0/31/03-13-2017/61 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132496968299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879686

13282200008

Date : 03-13-2017

BC07/532.1/1840/0507390/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328220000-8

Collection Ref. Code : 1829-77-236-8

Customer Information----------

Name : CAPARIDA,VIRGINIA E

Premise Address : SAN ANTONIO,LINAO

TIN :

Metering Information----------

Meter No	:	MTR1008313	Pole No	:	0507390
Serial No	:	121570333	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	227
Period From	:	02-11-2017	Prev Rdg	:	195
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 137.83
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.82
CURRENT BILL - MARCH 2017		170.22
TOTAL AMOUNT DUE		284.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 167.00

Your monthly electricity consumption chart

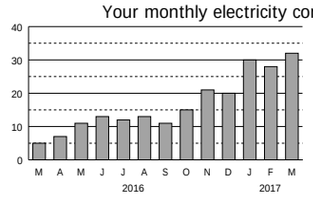

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.22		
Less : VAT	11.87		
Amount Net of VAT	158.35		
Less: BIR 2306	4.94		
BIR 2307	2.86	VATable Sales	158.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.55	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	162.42	TOTAL SALES	170.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1840/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132496968299

Collection Ref. Code	: 1829-77-236-8	Premise Address	: SAN ANTONIO,LINAO		
Account ID	: 1328220000-8				
Customer Name	: CAPARIDA,VIRGINIA E	TOTAL AMOUNT DUE	: 284.85	Overdue Bill	: 1
Meter Number	: MTR1008313				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13282200008

BC07/532.1/1840/0/31/03-13-2017/61

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298432066291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879722

29888815999

Date : 03-13-2017

BC07/532.1/1871/0507432/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988881599-9

Collection Ref. Code : 1855-55-791-6

Customer Information----------

Name : RODRIGUEZ,ANITAL LIMPIN

Premise Address : SITIO SAN ANTONIO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	406003 GS6	Pole No	:	0507432
Serial No	:	2003223966	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4855
Period From	:	02-11-2017	Prev Rdg	:	4816
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	344	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.53
CURRENT BILL - MARCH 2017		230.82
TOTAL AMOUNT DUE		1,434.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,290.00

Your monthly electricity consumption chart

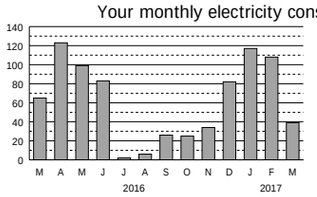

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.82		
Less : VAT	16.96		
Amount Net of VAT	213.86		
Less: BIR 2306	7.07		
BIR 2307	3.91	VATable Sales	213.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.88	VAT Zero Rated Sales	0.00
Add : VAT	16.96	VAT Amount	16.96
TOTAL AMOUNT DUE	219.84	TOTAL SALES	230.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1871/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298432066291

Collection Ref. Code	: 1855-55-791-6	Premise Address	: SITIO SAN ANTONIO,LINAO, TALISAY CITY
Account ID	: 2988881599-9		
Customer Name	: RODRIGUEZ,ANITAL LIMPIN	TOTAL AMOUNT DUE	: 1,434.26 Overdue Bill : 1
Meter Number	: 406003 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29888815999 BC07/532.1/1871/0/31/03-13-2017/61 3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160697167902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877743

16060200009

Date : 03-13-2017

BC07/532.1/1890/0507432/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606020000-9

Collection Ref. Code : 1817-76-575-2

Customer Information----------

Name : NOVAL,SUSALOIDA M

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154724	Pole No	:	0507432
Serial No	:	133481779	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	219
Period From	:	02-11-2017	Prev Rdg	:	192
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	220	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.41
CURRENT BILL - MARCH 2017		105.41
TOTAL AMOUNT DUE		203.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 126.00

Your monthly electricity consumption chart

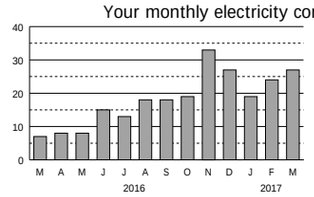

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.41		
Less : VAT	7.11		
Amount Net of VAT	98.30		
Less: BIR 2306	2.97		
BIR 2307	1.71	VATable Sales	98.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.62	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	100.73	TOTAL SALES	105.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1890/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160697167902

Collection Ref. Code	: 1817-76-575-2	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 1606020000-9				
Customer Name	: NOVAL,SUSALOIDA M	TOTAL AMOUNT DUE	: 203.81	Overdue Bill	: 1
Meter Number	: MTR1154724				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16060200009 BC07/532.1/1890/0/31/03-13-2017/61 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275563129278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867510

27568836152

Date : 03-13-2017

BC07/532.1/1911/0507432/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756883615-2

Collection Ref. Code : 1861-45-821-5

Customer Information----------

Name : SEGUNDINO,REGNER BASNILLO

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069741	Pole No	:	0507432
Serial No	:	84398286	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1250
Period From	:	02-11-2017	Prev Rdg	:	1168
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 53.01
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.15
CURRENT BILL - MARCH 2017		754.43
TOTAL AMOUNT DUE		1,655.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 818.00

Your monthly electricity consumption chart

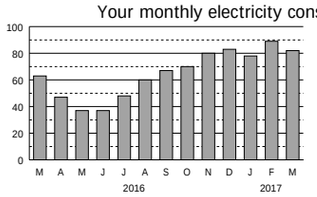

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.43		
Less : VAT	54.79		
Amount Net of VAT	699.64		
Less: BIR 2306	22.83		
BIR 2307	13.21	VATable Sales	699.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.60	VAT Zero Rated Sales	0.00
Add : VAT	54.79	VAT Amount	54.79
TOTAL AMOUNT DUE	718.39	TOTAL SALES	754.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1911/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275563129278

Collection Ref. Code	: 1861-45-821-5	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 2756883615-2				
Customer Name	: SEGUNDINO,REGNER BASNILLO	TOTAL AMOUNT DUE	: 1,655.59	Overdue Bill	: 1
Meter Number	: MTR1069741				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27568836152 BC07/532.1/1911/0/31/03-13-2017/61 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394581314023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877750

39471200004

Date : 03-13-2017

BC07/532.1/1920/0507432/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947120000-4

Collection Ref. Code : 1811-78-434-8

Customer Information----------

Name : SARDIDO,MARITES D.

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	367143GS6	Pole No	:	0507432
Serial No	:	2002111418	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7840
Period From	:	02-11-2017	Prev Rdg	:	7796
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 143.98
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.30
CURRENT BILL - MARCH 2017		281.77
TOTAL AMOUNT DUE		751.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 891.54

Your monthly electricity consumption chart

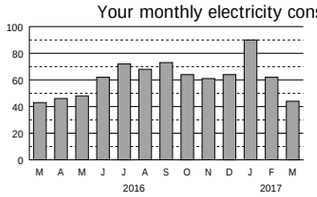

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.77		
Less : VAT	20.13		
Amount Net of VAT	261.64		
Less: BIR 2306	8.40		
BIR 2307	4.81	VATable Sales	261.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.43	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	268.56	TOTAL SALES	281.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1920/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394581314023

Collection Ref. Code	: 1811-78-434-8	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 3947120000-4				
Customer Name	: SARDIDO,MARITES D.	TOTAL AMOUNT DUE	: 751.90	Overdue Bill	: 1
Meter Number	: 367143GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39471200004 BC07/532.1/1920/0/31/03-13-2017/61 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047075381553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870803

04712869991

Date : 03-13-2017

BC07/532.1/1922/0507432/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471286999-1

Collection Ref. Code : 1859-90-896-9

Customer Information----------

Name : DELA RITA,ALNIE TAPIS

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038191	Pole No	:	0507432
Serial No	:	126814127	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1298
Period From	:	02-11-2017	Prev Rdg	:	1252
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	2407	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.70
CURRENT BILL - MARCH 2017		299.04
TOTAL AMOUNT DUE		601.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 395.00

Your monthly electricity consumption chart

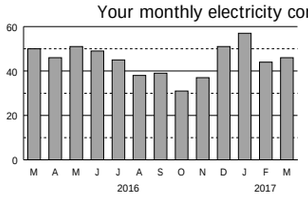

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.04		
Less : VAT	21.52		
Amount Net of VAT	277.52		
Less: BIR 2306	8.99		
BIR 2307	5.11	VATable Sales	277.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.42	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	284.94	TOTAL SALES	299.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1922/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047075381553

Collection Ref. Code	: 1859-90-896-9	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY
Account ID	: 0471286999-1		
Customer Name	: DELA RITA,ALNIE TAPIS	TOTAL AMOUNT DUE	: 601.49
Meter Number	: MTR1038191		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04712869991

BC07/532.1/1922/0/31/03-13-2017/61

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597663812875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879153

59713200000

Date : 03-13-2017

BC07/532.1/1960/0507306/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971320000-0

Collection Ref. Code : 1843-38-590-2

Customer Information----------

Name : TRAZONA,RITCHE D

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	155275DS6	Pole No	:	0507306
Serial No	:	13970294	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4958
Period From	:	02-11-2017	Prev Rdg	:	4902
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 134.40
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.91
CURRENT BILL - MARCH 2017		410.17
TOTAL AMOUNT DUE		990.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 582.00

Your monthly electricity consumption chart

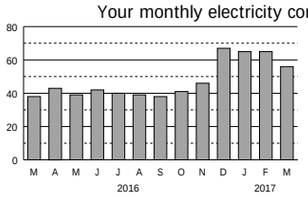

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.17		
Less : VAT	29.48		
Amount Net of VAT	380.69		
Less: BIR 2306	12.28		
BIR 2307	7.08	VATable Sales	380.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.33	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	390.81	TOTAL SALES	410.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1960/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597663812875

Collection Ref. Code	: 1843-38-590-2	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 5971320000-0				
Customer Name	: TRAZONA,RITCHE D	TOTAL AMOUNT DUE	: 990.05	Overdue Bill	: 1
Meter Number	: 155275DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59713200000

BC07/532.1/1960/0/31/03-13-2017/61

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777791678866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867926

77723200000

Date : 03-13-2017

BC07/532.1/1970/0507306/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772320000-0

Collection Ref. Code : 1843-42-572-6

Customer Information----------

Name : CANEDO,EMERITA R

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	518161 GS6	Pole No	:	0507306
Serial No	:	68878401	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3225
Period From	:	02-11-2017	Prev Rdg	:	3180
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 150.62
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.80
CURRENT BILL - MARCH 2017		284.23
TOTAL AMOUNT DUE		594.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 426.00

Your monthly electricity consumption chart

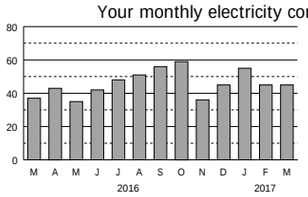

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.23		
Less : VAT	20.16		
Amount Net of VAT	264.07		
Less: BIR 2306	8.39		
BIR 2307	4.85	VATable Sales	264.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.83	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	270.99	TOTAL SALES	284.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1970/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777791678866

Collection Ref. Code	: 1843-42-572-6	Premise Address	: SAN ANTONIO,LINAO,TALISAY
Account ID	: 7772320000-0		
Customer Name	: CANEDO,EMERITA R	TOTAL AMOUNT DUE	: 594.05
Meter Number	: 518161 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77723200000

BC07/532.1/1970/0/31/03-13-2017/61

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038929180072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864896

03821200007

Date : 03-13-2017

BC07/532.1/1980/0507292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382120000-7

Collection Ref. Code : 1809-69-653-4

Customer Information----------

Name : DEIPARINE,LUZVIVINIA N.

Premise Address : LINAO,LINAO,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1078962	Pole No	:	0507292
Serial No	:	40014354	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1208
Period From	:	02-11-2017	Prev Rdg	:	1147
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		- 74.37
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.04
CURRENT BILL - MARCH 2017		525.34
TOTAL AMOUNT DUE		803.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,300.00

Your monthly electricity consumption chart

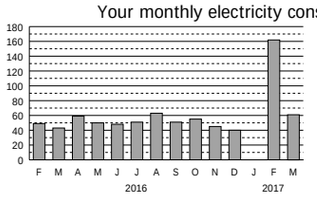

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.34		
Less : VAT	38.72		
Amount Net of VAT	486.62		
Less: BIR 2306	16.15		
BIR 2307	9.15	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.32	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	500.04	TOTAL SALES	525.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/1980/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038929180072

Collection Ref. Code	: 1809-69-653-4	Premise Address	: LINAO,LINAO,Talisay		
Account ID	: 0382120000-7				
Customer Name	: DEIPARINE,LUZVIVINIA N.	TOTAL AMOUNT DUE	: 803.37	Overdue Bill	: 1
Meter Number	: MTR1078962				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03821200007 BC07/532.1/1980/0/31/03-13-2017/61 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918790775404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872905

91891200007

Date : 03-13-2017

BC07/532.1/2040/0507313/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189120000-7

Collection Ref. Code : 1813-85-572-2

Customer Information----------

Name : CANA,RONITO V.

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	286304SS6	Pole No	:	0507313
Serial No	:	44679104	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5497
Period From	:	02-11-2017	Prev Rdg	:	5460
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 155.20
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.59
CURRENT BILL - MARCH 2017		200.64
TOTAL AMOUNT DUE		521.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 400.00

Your monthly electricity consumption chart

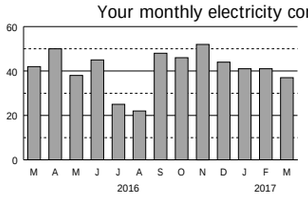

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.64		
Less : VAT	14.13		
Amount Net of VAT	186.51		
Less: BIR 2306	5.89		
BIR 2307	3.38	VATable Sales	186.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.24	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	191.37	TOTAL SALES	200.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2040/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918790775404

Collection Ref. Code	: 1813-85-572-2	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 9189120000-7				
Customer Name	: CANA,RONITO V.	TOTAL AMOUNT DUE	: 521.97	Overdue Bill	: 1
Meter Number	: 286304SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91891200007 BC07/532.1/2040/0/31/03-13-2017/61 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750762053528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874497

75042257198

Date : 03-13-2017

BC07/532.1/2041/0507313/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504225719-8

Collection Ref. Code : 1857-47-350-7

Customer Information----------

Name : BACALSO,LILIAN DEJOS

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8302 EES6	Pole No	:	0507313
Serial No	:	05658796	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1541
Period From	:	02-11-2017	Prev Rdg	:	1493
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - MARCH 2017		304.91
TOTAL AMOUNT DUE		722.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 450.00

Your monthly electricity consumption chart

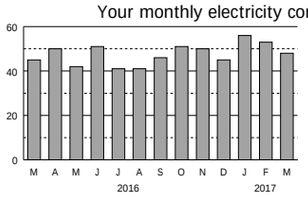

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.91		
Less : VAT	21.68		
Amount Net of VAT	283.23		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	283.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.00	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	290.68	TOTAL SALES	304.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2041/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750762053528

Collection Ref. Code	: 1857-47-350-7	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY
Account ID	: 7504225719-8		
Customer Name	: BACALSO,LILIAN DEJOS	TOTAL AMOUNT DUE	: 722.27
Meter Number	: 8302 EES6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75042257198

BC07/532.1/2041/0/31/03-13-2017/61

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819720387596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873839

81991200007

Date : 03-13-2017

BC07/532.1/2050/0507313/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199120000-7

Collection Ref. Code : 1815-27-251-1

Customer Information----------

Name : NEBREL,ARNOLD B.

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061136	Pole No	:	0507313
Serial No	:	125291182	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2176
Period From	:	02-11-2017	Prev Rdg	:	2085
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 20.37
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.06
CURRENT BILL - MARCH 2017		878.39
TOTAL AMOUNT DUE		1,829.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 988.53

Your monthly electricity consumption chart

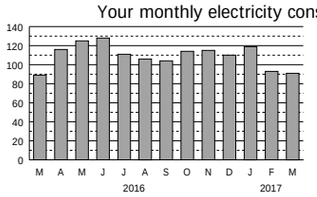

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.39		
Less : VAT	63.87		
Amount Net of VAT	814.52		
Less: BIR 2306	26.62		
BIR 2307	15.42	VATable Sales	814.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.48	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	836.35	TOTAL SALES	878.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2050/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819720387596

Collection Ref. Code	: 1815-27-251-1	Premise Address	: SAN ANTONIO,LINAO,TALISAY
Account ID	: 8199120000-7		
Customer Name	: NEBREL,ARNOLD B.	TOTAL AMOUNT DUE	: 1,829.57
Meter Number	: MTR1061136		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81991200007 BC07/532.1/2050/0/31/03-13-2017/61 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938741917836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864367

93881711340

Date : 03-13-2017

BC07/532.1/2069/0507320/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388171134-0

Collection Ref. Code : 1859-73-335-2

Customer Information----------

Name : VILLASAN,ITHIEL CADAY

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098589	Pole No	:	0507320
Serial No	:	40073712	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	978
Period From	:	02-11-2017	Prev Rdg	:	941
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:		Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 153.47
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.81
CURRENT BILL - MARCH 2017		202.59
TOTAL AMOUNT DUE		610.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 324.00

Your monthly electricity consumption chart

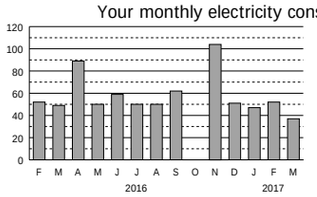

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.59		
Less : VAT	14.34		
Amount Net of VAT	188.25		
Less: BIR 2306	5.98		
BIR 2307	3.41	VATable Sales	188.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.86	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	193.20	TOTAL SALES	202.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2069/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938741917836

Collection Ref. Code	: 1859-73-335-2	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 9388171134-0				
Customer Name	: VILLASAN,ITHIEL CADAY	TOTAL AMOUNT DUE	: 610.64	Overdue Bill	: 1
Meter Number	: MTR1098589				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93881711340

BC07/532.1/2069/0/31/03-13-2017/61

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608392718623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865954

60842200002

Date : 03-13-2017

BC07/532.1/2070/0507320/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084220000-2

Collection Ref. Code : 1833-51-245-6

Customer Information----------

Name : BELLASAN,ROBELETA B

Premise Address : SAN ANTONIO LINAO TALISA

TIN :

Metering Information----------

Meter No	:	213246WS6	Pole No	:	0507320
Serial No	:	49442532	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11810
Period From	:	02-11-2017	Prev Rdg	:	11778
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	50	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 126.13
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.29
CURRENT BILL - MARCH 2017		183.39
TOTAL AMOUNT DUE		882.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 751.00

Your monthly electricity consumption chart

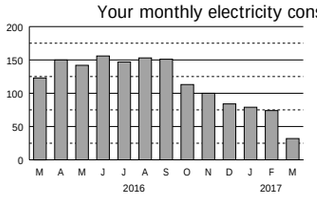

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.39		
Less : VAT	13.28		
Amount Net of VAT	170.11		
Less: BIR 2306	5.53		
BIR 2307	3.10	VATable Sales	170.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.48	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	174.76	TOTAL SALES	183.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2070/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608392718623

Collection Ref. Code	: 1833-51-245-6	Premise Address	: SAN ANTONIO LINAO TALISA		
Account ID	: 6084220000-2				
Customer Name	: BELLASAN,ROBELETA B	TOTAL AMOUNT DUE	: 882.73	Overdue Bill	: 1
Meter Number	: 213246WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60842200002 BC07/532.1/2070/0/31/03-13-2017/61 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483329784218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872073

48392200001

Date : 03-13-2017

BC07/532.1/2100/0507320/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839220000-1

Collection Ref. Code : 1829-83-977-2

Customer Information----------

Name : CAPARIDA,ISAIAS R

Premise Address : SITIO SAN ANTONIO,LINAO, TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	435597GS6	Pole No	:	0507320
Serial No	:	80494839	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10743
Period From	:	02-11-2017	Prev Rdg	:	10660
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	1780	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		- 42.55
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.72
CURRENT BILL - MARCH 2017		776.06
TOTAL AMOUNT DUE		2,243.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,966.00

Your monthly electricity consumption chart

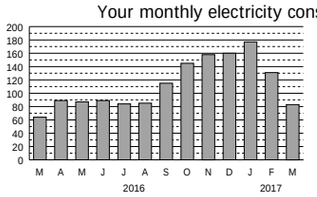

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.06		
Less : VAT	56.80		
Amount Net of VAT	719.26		
Less: BIR 2306	23.68		
BIR 2307	13.59	VATable Sales	719.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.99	VAT Zero Rated Sales	0.00
Add : VAT	56.80	VAT Amount	56.80
TOTAL AMOUNT DUE	738.79	TOTAL SALES	776.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2100/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483329784218

Collection Ref. Code	: 1829-83-977-2	Premise Address	: SITIO SAN ANTONIO,LINAO, TALISAY CITY, CEBU
Account ID	: 4839220000-1		
Customer Name	: CAPARIDA,ISAIAS R	TOTAL AMOUNT DUE	: 2,243.11 Overdue Bill : 1
Meter Number	: 435597GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48392200001 BC07/532.1/2100/0/31/03-13-2017/61 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156588761345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875641

15673200000

Date : 03-13-2017

BC07/532.1/2110/0507320/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567320000-0

Collection Ref. Code : 1831-83-080-9

Customer Information----------

Name : BACALSO,ELIZABETH L

Premise Address : SAN ANTONIO,LINAO

TIN :

Metering Information----------

Meter No	:	372740GS6	Pole No	:	0507320
Serial No	:	2003136607	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9343
Period From	:	02-11-2017	Prev Rdg	:	9269
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 82.02
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.68
CURRENT BILL - MARCH 2017		644.14
TOTAL AMOUNT DUE		1,353.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 720.00

Your monthly electricity consumption chart

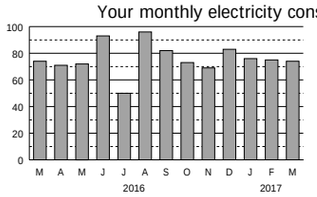

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.14		
Less : VAT	46.61		
Amount Net of VAT	597.53		
Less: BIR 2306	19.42		
BIR 2307	11.25	VATable Sales	597.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.86	VAT Zero Rated Sales	0.00
Add : VAT	46.61	VAT Amount	46.61
TOTAL AMOUNT DUE	613.47	TOTAL SALES	644.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2110/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156588761345

Collection Ref. Code	: 1831-83-080-9	Premise Address	: SAN ANTONIO,LINAO		
Account ID	: 1567320000-0				
Customer Name	: BACALSO,ELIZABETH L	TOTAL AMOUNT DUE	: 1,353.90	Overdue Bill	: 1
Meter Number	: 372740GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15673200000

BC07/532.1/2110/0/31/03-13-2017/61

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712002198646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71293072030

1008869997

Date : 03-13-2017

BC07/532.1/2111/0507320/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129307203-0

Collection Ref. Code : 1859-21-692-7

Customer Information----------

Name : CAPARIDA,JOEL CAPARAS

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004499	Pole No	:	0507320
Serial No	:	88211045	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5006
Period From	:	02-11-2017	Prev Rdg	:	4907
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		- 14.99
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.67
CURRENT BILL - MARCH 2017		963.19
TOTAL AMOUNT DUE		2,355.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,500.00

Your monthly electricity consumption chart

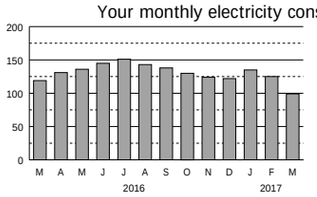

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.19		
Less : VAT	70.29		
Amount Net of VAT	892.90		
Less: BIR 2306	29.31		
BIR 2307	16.91	VATable Sales	892.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.68	VAT Zero Rated Sales	0.00
Add : VAT	70.29	VAT Amount	70.29
TOTAL AMOUNT DUE	916.97	TOTAL SALES	963.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2111/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712002198646

Collection Ref. Code	: 1859-21-692-7	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 7129307203-0				
Customer Name	: CAPARIDA,JOEL CAPARAS	TOTAL AMOUNT DUE	: 2,355.28	Overdue Bill	: 1
Meter Number	: MTR1004499				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71293072030 BC07/532.1/2111/0/31/03-13-2017/61 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487719241717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874309

48700286007

Date : 03-13-2017

BC07/532.1/2111/0507292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870028600-7

Collection Ref. Code : 1853-69-914-4

Customer Information----------

Name : CAPARIDA,GIOVANNI LARGO

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556761 GS6	Pole No	:	0507292
Serial No	:	G024544082	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1703
Period From	:	02-11-2017	Prev Rdg	:	1668
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 250.50	5.01
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - MARCH 2017		188.75
TOTAL AMOUNT DUE		439.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 215.00

Your monthly electricity consumption chart

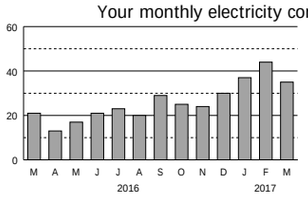

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.75		
Less : VAT	13.26		
Amount Net of VAT	175.49		
Less: BIR 2306	5.53		
BIR 2307	3.18	VATable Sales	175.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.78	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	180.04	TOTAL SALES	188.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2111/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487719241717

Collection Ref. Code	: 1853-69-914-4	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY
Account ID	: 4870028600-7		
Customer Name	: CAPARIDA,GIOVANNI LARGO	TOTAL AMOUNT DUE	: 439.07
Meter Number	: 556761 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48700286007 BC07/532.1/2111/0/31/03-13-2017/61 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258891218022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876160

25896423669

Date : 03-13-2017

BC07/532.1/2111/0507306/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589642366-9

Collection Ref. Code : 1853-37-140-8

Customer Information----------

Name : CAPARIDA,SISON ELEMON

Premise Address : SITIO SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	546387 GS6	Pole No	:	0507306
Serial No	:	62631697	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1183
Period From	:	02-11-2017	Prev Rdg	:	1147
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 148.91
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.99
CURRENT BILL - MARCH 2017		197.71
TOTAL AMOUNT DUE		318.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 300.00

Your monthly electricity consumption chart

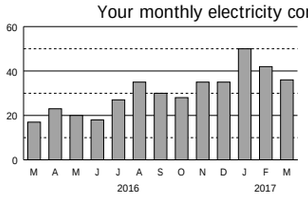

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.71		
Less : VAT	14.01		
Amount Net of VAT	183.70		
Less: BIR 2306	5.85		
BIR 2307	3.33	VATable Sales	183.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.52	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	188.53	TOTAL SALES	197.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2111/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258891218022

Collection Ref. Code	: 1853-37-140-8	Premise Address	: SITIO SAN ANTONIO,LINAO,TALISAY		
Account ID	: 2589642366-9				
Customer Name	: CAPARIDA,SISON ELEMON	TOTAL AMOUNT DUE	: 318.44	Overdue Bill	: 1
Meter Number	: 546387 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25896423669 BC07/532.1/2111/0/31/03-13-2017/61 3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169395459374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863045

16902850300

Date : 03-13-2017

BC07/532.1/2121/0507376/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690285030-0

Collection Ref. Code : 1851-35-296-1

Customer Information----------

Name : PALMITOS,ANICITO SUBRADO

Premise Address : SAN ANTONIO,LINAO

TIN :

Metering Information----------

Meter No	:	527135 GS6	Pole No	:	0507376
Serial No	:	58461566	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14548
Period From	:	02-11-2017	Prev Rdg	:	14375
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	272	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		59.14
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.98
CURRENT BILL - MARCH 2017		1,772.11
TOTAL AMOUNT DUE		3,897.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,380.00

Your monthly electricity consumption chart

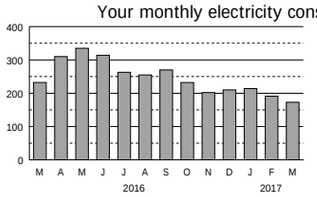

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.11		
Less : VAT	129.81		
Amount Net of VAT	1,642.30		
Less: BIR 2306	54.10		
BIR 2307	31.20	VATable Sales	1,642.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.00	VAT Zero Rated Sales	0.00
Add : VAT	129.81	VAT Amount	129.81
TOTAL AMOUNT DUE	1,686.81	TOTAL SALES	1,772.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2121/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169395459374

Collection Ref. Code	: 1851-35-296-1	Premise Address	: SAN ANTONIO,LINAO		
Account ID	: 1690285030-0				
Customer Name	: PALMITOS,ANICITO SUBRADO	TOTAL AMOUNT DUE	: 3,897.80	Overdue Bill	: 1
Meter Number	: 527135 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16902850300 BC07/532.1/2121/0/31/03-13-2017/61 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848946585501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871532

84813200007

Date : 03-13-2017

BC07/532.1/2140/0507355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481320000-7

Collection Ref. Code : 1843-34-638-9

Customer Information----------

Name : GENARES,BENJAMIN S

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100705	Pole No	:	0507355
Serial No	:	40047820	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3544
Period From	:	02-11-2017	Prev Rdg	:	3388
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	1500	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,768.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.7381/kWh	115.14
System Loss Charge	0.6693/kWh	104.41
Sub-Total		946.04
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		50.38
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		47.31
Transmission		3.48
System Loss		6.25
Distribution		54.16
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.66
CURRENT BILL - MARCH 2017		1,647.44
TOTAL AMOUNT DUE		3,416.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,735.00

Your monthly electricity consumption chart

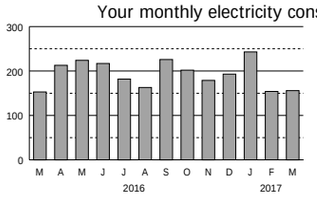

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.44		
Less : VAT	118.11		
Amount Net of VAT	1,529.33		
Less: BIR 2306	49.21		
BIR 2307	29.10	VATable Sales	1,529.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.02	VAT Zero Rated Sales	0.00
Add : VAT	118.11	VAT Amount	118.11
TOTAL AMOUNT DUE	1,569.13	TOTAL SALES	1,647.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2140/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848946585501

Collection Ref. Code	: 1843-34-638-9	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 8481320000-7				
Customer Name	: GENARES,BENJAMIN S	TOTAL AMOUNT DUE	: 3,416.43	Overdue Bill	: 1
Meter Number	: MTR1100705				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84813200007 BC07/532.1/2140/0/31/03-13-2017/61 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496236381472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878678

49673200009

Date : 03-13-2017

BC07/532.1/2170/0507285/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967320000-9

Collection Ref. Code : 1843-93-131-1

Customer Information----------

Name : RENDON,ARTEMIO F

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	460508GS6	Pole No	:	0507285
Serial No	:	68711124	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20469
Period From	:	02-11-2017	Prev Rdg	:	20345
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	1503	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,373.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,373.00	87.46
Sub-Total		99.37
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.01
CURRENT BILL - MARCH 2017		1,335.91
TOTAL AMOUNT DUE		5,709.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 3,775.00

Your monthly electricity consumption chart

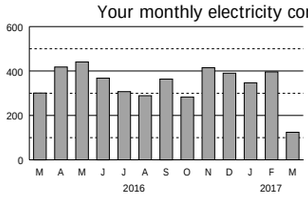

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.91		
Less : VAT	100.09		
Amount Net of VAT	1,235.82		
Less: BIR 2306	41.70		
BIR 2307	23.54	VATable Sales	1,235.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.58	VAT Zero Rated Sales	0.00
Add : VAT	100.09	VAT Amount	100.09
TOTAL AMOUNT DUE	1,270.67	TOTAL SALES	1,335.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2170/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496236381472

Collection Ref. Code	: 1843-93-131-1	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 4967320000-9				
Customer Name	: RENDON,ARTEMIO F	TOTAL AMOUNT DUE	: 5,709.15	Overdue Bill	: 1
Meter Number	: 460508GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49673200009 BC07/532.1/2170/0/31/03-13-2017/61 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019250791696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874616

01942200005

Date : 03-13-2017

BC07/532.1/2171/0507334/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194220000-5

Collection Ref. Code : 1845-73-794-6

Customer Information----------

Name : ALQUEZA,ANTHONY P

Premise Address : SAN ANTONIO,LINAO

TIN :

Metering Information----------

Meter No	:	MTR1068023	Pole No	:	0507334
Serial No	:	84397604	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4105
Period From	:	02-11-2017	Prev Rdg	:	3949
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.60
CURRENT BILL - MARCH 2017		1,600.04
TOTAL AMOUNT DUE		3,583.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 2,306.00

Your monthly electricity consumption chart

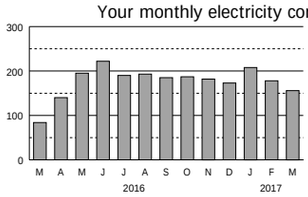

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.04		
Less : VAT	117.28		
Amount Net of VAT	1,482.76		
Less: BIR 2306	48.85		
BIR 2307	28.17	VATable Sales	1,482.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.74	VAT Zero Rated Sales	0.00
Add : VAT	117.28	VAT Amount	117.28
TOTAL AMOUNT DUE	1,523.02	TOTAL SALES	1,600.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2171/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019250791696

Collection Ref. Code	: 1845-73-794-6	Premise Address	: SAN ANTONIO,LINAO		
Account ID	: 0194220000-5				
Customer Name	: ALQUEZA,ANTHONY P	TOTAL AMOUNT DUE	: 3,583.31	Overdue Bill	: 1
Meter Number	: MTR1068023				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01942200005 BC07/532.1/2171/0/31/03-13-2017/61 3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060777120982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877034

06060780928

Date : 03-13-2017

BC07/532.1/2222/0507236/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606078092-8

Collection Ref. Code : 1851-73-401-5

Customer Information----------

Name : VILLARUEL,JUNE MARK

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	531276 GS6	Pole No	:	0507236
Serial No	:	75350109	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4264
Period From	:	02-11-2017	Prev Rdg	:	4215
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 161.23
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.92
CURRENT BILL - MARCH 2017		312.15
TOTAL AMOUNT DUE		779.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 597.00

Your monthly electricity consumption chart

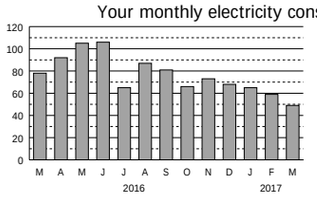

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.15		
Less : VAT	22.24		
Amount Net of VAT	289.91		
Less: BIR 2306	9.26		
BIR 2307	5.33	VATable Sales	289.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.32	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	297.56	TOTAL SALES	312.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2222/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060777120982

Collection Ref. Code	: 1851-73-401-5	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 0606078092-8				
Customer Name	: VILLARUEL,JUNE MARK	TOTAL AMOUNT DUE	: 779.63	Overdue Bill	: 1
Meter Number	: 531276 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06060780928

BC07/532.1/2222/0/31/03-13-2017/61

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768621152757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862521

76889668745

Date : 03-13-2017

BC07/532.1/2223/0507236/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688966874-5

Collection Ref. Code : 1849-93-761-3

Customer Information----------

Name : FUENTES,ARMILANI JUALO

Premise Address : SAN ANTONIO,LINAO

TIN :

Metering Information----------

Meter No	:	404749 GS6	Pole No	:	0507236
Serial No	:	2004208897	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6706
Period From	:	02-11-2017	Prev Rdg	:	6641
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 97.58
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.32
CURRENT BILL - MARCH 2017		538.82
TOTAL AMOUNT DUE		1,300.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,026.00

Your monthly electricity consumption chart

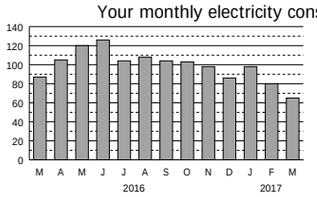

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.82		
Less : VAT	39.02		
Amount Net of VAT	499.80		
Less: BIR 2306	16.25		
BIR 2307	9.38	VATable Sales	499.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.17	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	513.19	TOTAL SALES	538.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2223/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768621152757

Collection Ref. Code	: 1849-93-761-3	Premise Address	: SAN ANTONIO,LINAO		
Account ID	: 7688966874-5				
Customer Name	: FUENTES,ARMILANI JUALO	TOTAL AMOUNT DUE	: 1,300.73	Overdue Bill	: 1
Meter Number	: 404749 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76889668745

BC07/532.1/2223/0/31/03-13-2017/61

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826125481014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876904

82681200000

Date : 03-13-2017

BC07/532.1/2230/0507201/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268120000-0

Collection Ref. Code : 1813-29-749-5

Customer Information----------

Name : HORTADO,FILOMENO K.

Premise Address : ANTIPOLO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	274976GS6	Pole No	:	0507201
Serial No	:	47892434	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15321
Period From	:	02-11-2017	Prev Rdg	:	15266
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 132.27
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.87
CURRENT BILL - MARCH 2017		402.67
TOTAL AMOUNT DUE		960.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 998.00

Your monthly electricity consumption chart

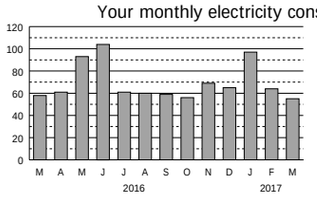

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.67		
Less : VAT	28.93		
Amount Net of VAT	373.74		
Less: BIR 2306	12.07		
BIR 2307	6.95	VATable Sales	373.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.72	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	383.65	TOTAL SALES	402.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2230/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826125481014

Collection Ref. Code	: 1813-29-749-5	Premise Address	: ANTIPOLO,LINAO,TALISAY		
Account ID	: 8268120000-0				
Customer Name	: HORTADO,FILOMENO K.	TOTAL AMOUNT DUE	: 960.29	Overdue Bill	: 1
Meter Number	: 274976GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82681200000

BC07/532.1/2230/0/31/03-13-2017/61

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721461904586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875420

72163200008

Date : 03-13-2017

BC07/532.1/2240/0507201/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216320000-8

Collection Ref. Code : 1825-28-293-5

Customer Information----------

Name : ABABA,SEBASTIAN

Premise Address : LINAO TALISAY,LINAO

TIN :

Metering Information----------

Meter No	:	MTR1079192	Pole No	:	0507201
Serial No	:	40014307	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6503
Period From	:	02-11-2017	Prev Rdg	:	6321
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,678.00	53.56
Sub-Total		71.05
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		232.50
CURRENT BILL - MARCH 2017		1,873.95
TOTAL AMOUNT DUE		4,551.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,834.00

Your monthly electricity consumption chart

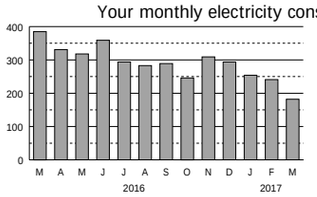

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.95		
Less : VAT	137.58		
Amount Net of VAT	1,736.37		
Less: BIR 2306	57.33		
BIR 2307	32.99	VATable Sales	1,736.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.05	VAT Zero Rated Sales	0.00
Add : VAT	137.58	VAT Amount	137.58
TOTAL AMOUNT DUE	1,783.63	TOTAL SALES	1,873.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2240/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721461904586

Collection Ref. Code	: 1825-28-293-5	Premise Address	: LINAO TALISAY,LINAO		
Account ID	: 7216320000-8				
Customer Name	: ABABA,SEBASTIAN	TOTAL AMOUNT DUE	: 4,551.82	Overdue Bill	: 1
Meter Number	: MTR1079192				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72163200008 BC07/532.1/2240/0/31/03-13-2017/61 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247988521632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870877

24740200001

Date : 03-13-2017

BC07/532.1/2250/0507215/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474020000-1

Collection Ref. Code : 1817-64-899-3

Customer Information----------

Name : ABUCEJO,SOFRONIO TM L

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	114554DS6	Pole No	:	0507215
Serial No	:	19924085	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	60024
Period From	:	02-11-2017	Prev Rdg	:	59551
No of Days	:	28	Diff Rdg	:	473
Avg kWh/day	:	16.89	Registered	:	473
Conn Load	:	40	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,782.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,202.76
Transmission Charge	0.4094/kWh	193.65
System Loss Charge	0.6734/kWh	318.52
Sub-Total		2,714.93
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,782.50	115.65
Sub-Total		161.11
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		143.39
Transmission		5.85
System Loss		19.65
Distribution		163.01
Others		21.87
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		600.27
CURRENT BILL - MARCH 2017		4,834.70
TOTAL AMOUNT DUE		10,617.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,638.30

Your monthly electricity consumption chart

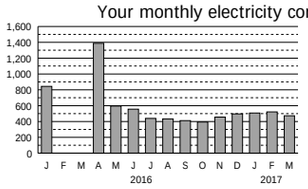

Avg Monthly Usage : 578.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.70		
Less : VAT	353.77		
Amount Net of VAT	4,480.93		
Less: BIR 2306	147.42		
BIR 2307	85.11	VATable Sales	4,480.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,248.40	VAT Zero Rated Sales	0.00
Add : VAT	353.77	VAT Amount	353.77
TOTAL AMOUNT DUE	4,602.17	TOTAL SALES	4,834.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2250/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247988521632

Collection Ref. Code	: 1817-64-899-3	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 2474020000-1				
Customer Name	: ABUCEJO,SOFRONIO TM L	TOTAL AMOUNT DUE	: 10,617.19	Overdue Bill	: 1
Meter Number	: 114554DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24740200001 BC07/532.1/2250/0/31/03-13-2017/61 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908151443587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866451

90803200006

Date : 03-13-2017

BC07/532.1/2260/0507215/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080320000-6

Collection Ref. Code : 1837-38-542-4

Customer Information----------

Name : MABALE,FRANCISCO L

Premise Address : SAN ANTONIO LINAO TALISA

TIN :

Metering Information----------

Meter No	:	148794DS6	Pole No	:	0507215
Serial No	:	14089158	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	53494
Period From	:	02-11-2017	Prev Rdg	:	53458
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 151.95
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.60
CURRENT BILL - MARCH 2017		194.28
TOTAL AMOUNT DUE		463.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 430.00

Your monthly electricity consumption chart

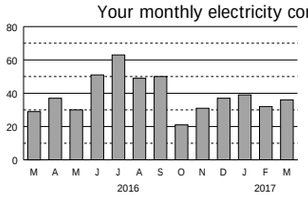

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.28		
Less : VAT	13.64		
Amount Net of VAT	180.64		
Less: BIR 2306	5.70		
BIR 2307	3.27	VATable Sales	180.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.67	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	185.31	TOTAL SALES	194.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2260/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908151443587

Collection Ref. Code	: 1837-38-542-4	Premise Address	: SAN ANTONIO LINAO TALISA		
Account ID	: 9080320000-6				
Customer Name	: MABALE,FRANCISCO L	TOTAL AMOUNT DUE	: 463.02	Overdue Bill	: 1
Meter Number	: 148794DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90803200006

BC07/532.1/2260/0/31/03-13-2017/61

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709509752967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867355

70903532557

Date : 03-13-2017

BC07/532.1/2262/0507215/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090353255-7

Collection Ref. Code : 1853-50-500-5

Customer Information----------

Name : CARREON,BOBBY TANYOLA

Premise Address : SAN ANTONIO,LINAO, TALISAY

TIN :

Metering Information----------

Meter No	:	500509 GS6	Pole No	:	0507215
Serial No	:	67022559	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6656
Period From	:	02-11-2017	Prev Rdg	:	6563
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	354	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 21.05
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.45
CURRENT BILL - MARCH 2017		897.31
TOTAL AMOUNT DUE		1,857.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,203.86

Your monthly electricity consumption chart

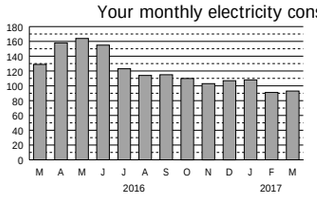

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.31		
Less : VAT	65.23		
Amount Net of VAT	832.08		
Less: BIR 2306	27.19		
BIR 2307	15.76	VATable Sales	832.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.13	VAT Zero Rated Sales	0.00
Add : VAT	65.23	VAT Amount	65.23
TOTAL AMOUNT DUE	854.36	TOTAL SALES	897.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2262/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709509752967

Collection Ref. Code	: 1853-50-500-5	Premise Address	: SAN ANTONIO,LINAO, TALISAY		
Account ID	: 7090353255-7				
Customer Name	: CARREON,BOBBY TANYOLA	TOTAL AMOUNT DUE	: 1,857.17	Overdue Bill	: 1
Meter Number	: 500509 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70903532557

BC07/532.1/2262/0/31/03-13-2017/61

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322041975499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875696

32270200002

Date : 03-13-2017

BC07/532.1/2290/0507250/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227020000-2

Collection Ref. Code : 1817-85-362-7

Customer Information----------

Name : SAAVEDRA,JANET D

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	422412GS6	Pole No	:	0507250
Serial No	:	56152203	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8558
Period From	:	02-11-2017	Prev Rdg	:	8515
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	360	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 135.13
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.04
CURRENT BILL - MARCH 2017		281.76
TOTAL AMOUNT DUE		1,022.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

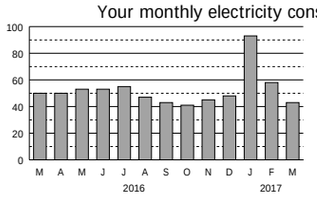

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.76		
Less : VAT	20.36		
Amount Net of VAT	261.40		
Less: BIR 2306	8.49		
BIR 2307	4.82	VATable Sales	261.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.09	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	268.45	TOTAL SALES	281.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2290/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322041975499

Collection Ref. Code	: 1817-85-362-7	Premise Address	: SAN ANTONIO,LINAO,TALISAY
Account ID	: 3227020000-2		
Customer Name	: SAAVEDRA,JANET D	TOTAL AMOUNT DUE	: 1,022.45 Overdue Bill : 1
Meter Number	: 422412GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32270200002

BC07/532.1/2290/0/31/03-13-2017/61

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698985467190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880318

69891200003

Date : 03-13-2017

BC07/532.1/2310/0507250/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989120000-3

Collection Ref. Code : 1815-22-719-2

Customer Information----------

Name : SABIDRA,EMELITA B.

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	139792WS6	Pole No	:	0507250
Serial No	:	58830647	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5148
Period From	:	02-11-2017	Prev Rdg	:	5100
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 158.52
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.87
CURRENT BILL - MARCH 2017		305.21
TOTAL AMOUNT DUE		735.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 683.00

Your monthly electricity consumption chart

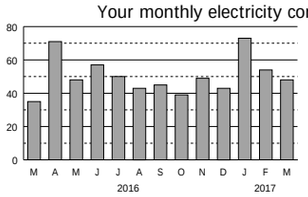

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.21		
Less : VAT	21.71		
Amount Net of VAT	283.50		
Less: BIR 2306	9.03		
BIR 2307	5.21	VATable Sales	283.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.26	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	290.97	TOTAL SALES	305.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2310/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698985467190

Collection Ref. Code	: 1815-22-719-2	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 6989120000-3				
Customer Name	: SABIDRA,EMELITA B.	TOTAL AMOUNT DUE	: 735.96	Overdue Bill	: 1
Meter Number	: 139792WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69891200003

BC07/532.1/2310/0/31/03-13-2017/61

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079109457756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869422

07950200001

Date : 03-13-2017

BC07/532.1/2315/0507250/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795020000-1

Collection Ref. Code : 1837-95-008-3

Customer Information----------

Name : CAPARIDA,JULIET D

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	414641GS6	Pole No	:	0507250
Serial No	:	57700076	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6212
Period From	:	02-11-2017	Prev Rdg	:	6174
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 159.59
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.42
CURRENT BILL - MARCH 2017		205.68
TOTAL AMOUNT DUE		522.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 240.00

Your monthly electricity consumption chart

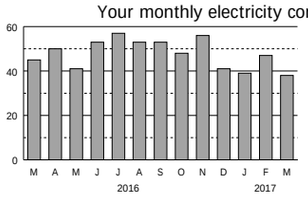

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.68		
Less : VAT	14.46		
Amount Net of VAT	191.22		
Less: BIR 2306	6.03		
BIR 2307	3.46	VATable Sales	191.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.73	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	196.19	TOTAL SALES	205.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2315/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079109457756

Collection Ref. Code	: 1837-95-008-3	Premise Address	: SAN ANTONIO,LINAO,TALISAY
Account ID	: 0795020000-1		
Customer Name	: CAPARIDA,JULIET D	TOTAL AMOUNT DUE	: 522.77
Meter Number	: 414641GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07950200001 BC07/532.1/2315/0/31/03-13-2017/61 3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316416851690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872310

31611641775

Date : 03-13-2017

BC07/532.1/2319/0507173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161164177-5

Collection Ref. Code : 1849-85-479-3

Customer Information----------

Name : GALORIO,ANDREW DELOS SANTOS

Premise Address : ANTIPOLO

TIN :

Metering Information----------

Meter No	:	501632 GS6	Pole No	:	0507173
Serial No	:	52977745	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8455
Period From	:	02-11-2017	Prev Rdg	:	8349
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 572.50	11.45
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		133.19
CURRENT BILL - MARCH 2017		1,071.54
TOTAL AMOUNT DUE		1,643.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

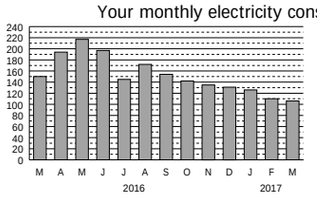

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.54		
Less : VAT	78.00		
Amount Net of VAT	993.54		
Less: BIR 2306	32.50		
BIR 2307	18.86	VATable Sales	993.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.18	VAT Zero Rated Sales	0.00
Add : VAT	78.00	VAT Amount	78.00
TOTAL AMOUNT DUE	1,020.18	TOTAL SALES	1,071.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2319/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316416851690

Collection Ref. Code	: 1849-85-479-3	Premise Address	: ANTIPOLO		
Account ID	: 3161164177-5				
Customer Name	: GALORIO,ANDREW DELOS SANTOS	TOTAL AMOUNT DUE	: 1,643.95	Overdue Bill	: 1
Meter Number	: 501632 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31611641775 BC07/532.1/2319/0/31/03-13-2017/61 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708958099868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866955

70803200008

Date : 03-13-2017

BC07/532.1/2320/0507173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080320000-8

Collection Ref. Code : 1837-38-362-6

Customer Information----------

Name : SALAR,JIMMY C

Premise Address : ANTIPOLO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138911	Pole No	:	0507173
Serial No	:	85022478	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11046
Period From	:	02-11-2017	Prev Rdg	:	10463
No of Days	:	28	Diff Rdg	:	583
Avg kWh/day	:	20.82	Registered	:	583
Conn Load	:	240	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,736.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,715.03
Transmission Charge	0.4094/kWh	238.68
System Loss Charge	0.6734/kWh	392.59
Sub-Total		3,346.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,736.00	154.72
Sub-Total		210.76
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		176.75
Transmission		7.20
System Loss		24.24
Distribution		200.78
Others		28.43
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		741.29
CURRENT BILL - MARCH 2017		5,971.49
TOTAL AMOUNT DUE		13,707.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 7,362.00

Your monthly electricity consumption chart

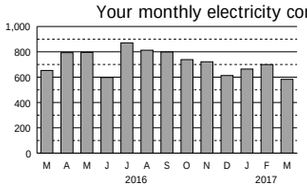

Avg Monthly Usage : 718.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,971.49		
Less : VAT	437.40		
Amount Net of VAT	5,534.09		
Less: BIR 2306	182.25		
BIR 2307	105.13	VATable Sales	5,534.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,246.71	VAT Zero Rated Sales	0.00
Add : VAT	437.40	VAT Amount	437.40
TOTAL AMOUNT DUE	5,684.11	TOTAL SALES	5,971.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2320/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708958099868

Collection Ref. Code	: 1837-38-362-6	Premise Address	: ANTIPOLO LINAO TALISAY		
Account ID	: 7080320000-8				
Customer Name	: SALAR,JIMMY C	TOTAL AMOUNT DUE	: 13,707.69	Overdue Bill	: 1
Meter Number	: MTR1138911				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70803200008 BC07/532.1/2320/0/31/03-13-2017/61 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181715235801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870559

18122200001

Date : 03-13-2017

BC07/532.1/2330/0507180/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812220000-1

Collection Ref. Code : 1817-19-896-3

Customer Information----------

Name : FUENTES,JOSELITO D

Premise Address : ANTIPOLO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1046843	Pole No	:	0507180
Serial No	:	125290441	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	732
Period From	:	02-11-2017	Prev Rdg	:	693
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:		Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 166.32
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.00
CURRENT BILL - MARCH 2017		208.12
TOTAL AMOUNT DUE		403.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 443.00

Your monthly electricity consumption chart

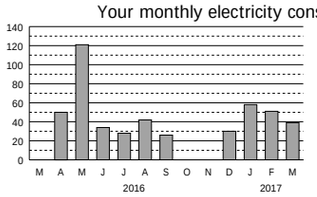

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.12		
Less : VAT	14.53		
Amount Net of VAT	193.59		
Less: BIR 2306	6.06		
BIR 2307	3.50	VATable Sales	193.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.03	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	198.56	TOTAL SALES	208.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2330/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181715235801

Collection Ref. Code	: 1817-19-896-3	Premise Address	: ANTIPOLO,LINAO,TALISAY		
Account ID	: 1812220000-1				
Customer Name	: FUENTES,JOSELITO D	TOTAL AMOUNT DUE	: 403.07	Overdue Bill	: 1
Meter Number	: MTR1046843				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18122200001 BC07/532.1/2330/0/31/03-13-2017/61 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539816837247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865716

53921709522

Date : 03-13-2017

BC07/532.1/2335/0507194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392170952-2

Collection Ref. Code : 1849-58-707-8

Customer Information----------

Name : PARAN,JEFFREY TABORADA

Premise Address : SITIO ANTIPOLO

TIN :

Metering Information----------

Meter No	:	491531 GS6	Pole No	:	0507194
Serial No	:	63681869	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4975
Period From	:	02-11-2017	Prev Rdg	:	4871
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	230	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 959.00	19.18
Sub-Total		29.17
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.70
CURRENT BILL - MARCH 2017		1,060.39
TOTAL AMOUNT DUE		2,019.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,187.00

Your monthly electricity consumption chart

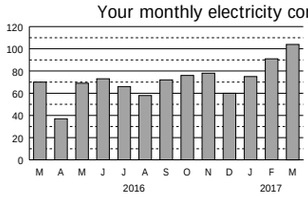

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.39		
Less : VAT	77.50		
Amount Net of VAT	982.89		
Less: BIR 2306	32.29		
BIR 2307	18.67	VATable Sales	982.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.93	VAT Zero Rated Sales	0.00
Add : VAT	77.50	VAT Amount	77.50
TOTAL AMOUNT DUE	1,009.43	TOTAL SALES	1,060.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2335/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539816837247

Collection Ref. Code	: 1849-58-707-8	Premise Address	: SITIO ANTIPOLO		
Account ID	: 5392170952-2				
Customer Name	: PARAN,JEFFREY TABORADA	TOTAL AMOUNT DUE	: 2,019.52	Overdue Bill	: 1
Meter Number	: 491531 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53921709522

BC07/532.1/2335/0/31/03-13-2017/61

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008696307953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867305

00891200008

Date : 03-13-2017

BC07/532.1/2350/0507180/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089120000-8

Collection Ref. Code : 1813-82-449-5

Customer Information----------

Name : RICO,ELSA D.

Premise Address : ANTIPOLO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	374194GS6	Pole No	:	0507180
Serial No	:	2003137810	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7432
Period From	:	02-11-2017	Prev Rdg	:	7339
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 17.19
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.94
CURRENT BILL - MARCH 2017		901.66
TOTAL AMOUNT DUE		2,054.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 968.00

Your monthly electricity consumption chart

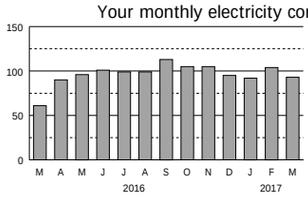

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.66		
Less : VAT	65.70		
Amount Net of VAT	835.96		
Less: BIR 2306	27.38		
BIR 2307	15.83	VATable Sales	835.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.75	VAT Zero Rated Sales	0.00
Add : VAT	65.70	VAT Amount	65.70
TOTAL AMOUNT DUE	858.45	TOTAL SALES	901.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2350/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008696307953

Collection Ref. Code	: 1813-82-449-5	Premise Address	: ANTIPOLO,LINAO,TALISAY		
Account ID	: 0089120000-8				
Customer Name	: RICO,ELSA D.	TOTAL AMOUNT DUE	: 2,054.44	Overdue Bill	: 1
Meter Number	: 374194GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00891200008 BC07/532.1/2350/0/31/03-13-2017/61 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863958595725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879901

86322200006

Date : 03-13-2017

BC07/532.1/2351/0507180/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632220000-6

Collection Ref. Code : 1817-50-158-5

Customer Information----------

Name : BARDILAS,MARISSA A

Premise Address : SITIO ANTIPOLO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	408514GS6	Pole No	:	0507180
Serial No	:	59773004	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8069
Period From	:	02-11-2017	Prev Rdg	:	8005
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		- 77.53
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.56
CURRENT BILL - MARCH 2017		551.51
TOTAL AMOUNT DUE		1,177.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,053.00

Your monthly electricity consumption chart

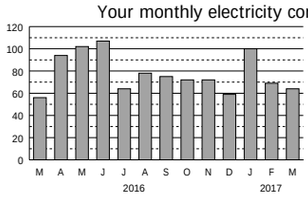

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.51		
Less : VAT	40.68		
Amount Net of VAT	510.83		
Less: BIR 2306	16.94		
BIR 2307	9.61	VATable Sales	510.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.28	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	524.96	TOTAL SALES	551.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2351/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863958595725

Collection Ref. Code	: 1817-50-158-5	Premise Address	: SITIO ANTIPOLO,LINAO,TALISAY		
Account ID	: 8632220000-6				
Customer Name	: BARDILAS,MARISSA A	TOTAL AMOUNT DUE	: 1,177.04	Overdue Bill	: 1
Meter Number	: 408514GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86322200006 BC07/532.1/2351/0/31/03-13-2017/61 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217816871212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872336

21763559446

Date : 03-13-2017

BC07/532.1/2352/0507194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176355944-6

Collection Ref. Code : 1857-22-272-5

Customer Information----------

Name : CAPARIDA,GAUDIOSO DILEMA

Premise Address : ANTIPOLO,LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6044 EVS6	Pole No	:	0507194
Serial No	:	11207665	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2601
Period From	:	02-11-2017	Prev Rdg	:	2551
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 154.28
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.15
CURRENT BILL - MARCH 2017		329.93
TOTAL AMOUNT DUE		749.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 567.00

Your monthly electricity consumption chart

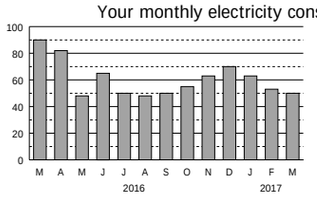

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.93		
Less : VAT	23.91		
Amount Net of VAT	306.02		
Less: BIR 2306	9.96		
BIR 2307	5.64	VATable Sales	306.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.42	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	314.33	TOTAL SALES	329.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2352/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217816871212

Collection Ref. Code	: 1857-22-272-5	Premise Address	: ANTIPOLO,LINAO,TALISAY CITY		
Account ID	: 2176355944-6				
Customer Name	: CAPARIDA,GAUDIOSO DILEMA	TOTAL AMOUNT DUE	: 749.69	Overdue Bill	: 1
Meter Number	: 6044 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21763559446

BC07/532.1/2352/0/31/03-13-2017/61

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407542479480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865848

40713200000

Date : 03-13-2017

BC07/532.1/2371/0507166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071320000-0

Collection Ref. Code : 1843-29-980-1

Customer Information----------

Name : LUCENO,MARISSA T

Premise Address : LOT 1 BLK 2 OCEAN VIEW SUBD.,,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055073	Pole No	:	0507166
Serial No	:	121439111	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2420
Period From	:	02-11-2017	Prev Rdg	:	2265
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	566	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.93
CURRENT BILL - MARCH 2017		1,586.26
TOTAL AMOUNT DUE		3,398.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,025.00

Your monthly electricity consumption chart

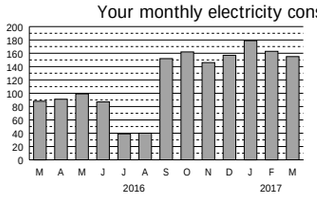

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.26		
Less : VAT	116.13		
Amount Net of VAT	1,470.13		
Less: BIR 2306	48.39		
BIR 2307	27.93	VATable Sales	1,470.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.81	VAT Zero Rated Sales	0.00
Add : VAT	116.13	VAT Amount	116.13
TOTAL AMOUNT DUE	1,509.94	TOTAL SALES	1,586.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2371/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407542479480

Collection Ref. Code : 1843-29-980-1

Account ID : 4071320000-0

Customer Name : LUCENO,MARISSA T

Meter Number : MTR1055073

Period : Feb 2017

Premise Address : LOT 1 BLK 2 OCEAN VIEW SUBD.,,LINAO,TALISAY

TOTAL AMOUNT DUE : 3,398.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40713200000

BC07/532.1/2371/0/31/03-13-2017/61

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227133753970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876926

22725119931

Date : 03-13-2017

BC07/532.1/2375/0507180/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272511993-1

Collection Ref. Code : 1859-38-254-1

Customer Information----------

Name : TIMTIM,CHIEKY GARCING

Premise Address : SITIO ANTIPOLO,LINAO, TALISAY CITY

TIN : 449-326-739-000

Metering Information----------

Meter No	:	MTR1013396	Pole No	:	0507180
Serial No	:	89650331	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2579
Period From	:	02-11-2017	Prev Rdg	:	2528
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 124.07
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.59
CURRENT BILL - MARCH 2017		372.17
TOTAL AMOUNT DUE		823.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 576.00

Your monthly electricity consumption chart

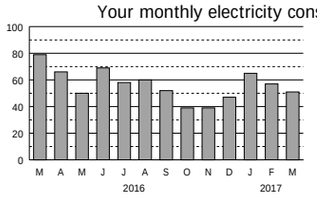

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.17		
Less : VAT	26.70		
Amount Net of VAT	345.47		
Less: BIR 2306	11.13		
BIR 2307	6.42	VATable Sales	345.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.92	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	354.62	TOTAL SALES	372.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2375/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227133753970

Collection Ref. Code	: 1859-38-254-1	Premise Address	: SITIO ANTIPOLO,LINAO, TALISAY CITY		
Account ID	: 2272511993-1				
Customer Name	: TIMTIM,CHIEKY GARCING	TOTAL AMOUNT DUE	: 823.48	Overdue Bill	: 1
Meter Number	: MTR1013396				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22725119931

BC07/532.1/2375/0/31/03-13-2017/61

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040573933439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865940

04082200009

Date : 03-13-2017

BC07/532.1/2380/0507194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408220000-9

Collection Ref. Code : 1829-69-146-5

Customer Information----------

Name : CANEDO,MA. BELLA D

Premise Address : SAN ANTONIO,LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	226458WS6	Pole No	:	0507194
Serial No	:	48643329	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5304
Period From	:	02-11-2017	Prev Rdg	:	5239
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	449	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 104.61
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.44
CURRENT BILL - MARCH 2017		530.91
TOTAL AMOUNT DUE		941.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 600.00

Your monthly electricity consumption chart

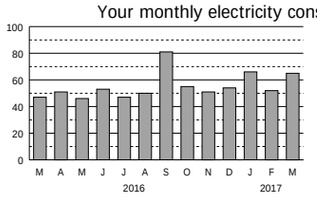

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.91		
Less : VAT	38.17		
Amount Net of VAT	492.74		
Less: BIR 2306	15.90		
BIR 2307	9.24	VATable Sales	492.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.60	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	505.77	TOTAL SALES	530.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2380/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040573933439

Collection Ref. Code	: 1829-69-146-5	Premise Address	: SAN ANTONIO,LINAO,TALISAY CITY		
Account ID	: 0408220000-9				
Customer Name	: CANEDO,MA. BELLA D	TOTAL AMOUNT DUE	: 941.30	Overdue Bill	: 1
Meter Number	: 226458WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04082200009 BC07/532.1/2380/0/31/03-13-2017/61 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304365843198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864254

30413200004

Date : 03-13-2017

BC07/532.1/2381/0507194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041320000-4

Collection Ref. Code : 1823-43-500-9

Customer Information----------

Name : CANEDO,EULALIO

Premise Address : ANTIPOLO LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011121	Pole No	:	0507194
Serial No	:	88211061	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4062
Period From	:	02-11-2017	Prev Rdg	:	3906
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.25
CURRENT BILL - MARCH 2017		1,596.93
TOTAL AMOUNT DUE		3,442.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,910.00

Your monthly electricity consumption chart

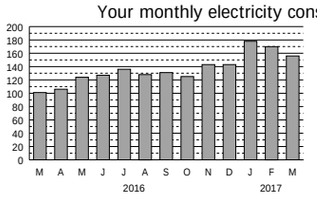

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.93		
Less : VAT	116.95		
Amount Net of VAT	1,479.98		
Less: BIR 2306	48.71		
BIR 2307	28.11	VATable Sales	1,479.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.16	VAT Zero Rated Sales	0.00
Add : VAT	116.95	VAT Amount	116.95
TOTAL AMOUNT DUE	1,520.11	TOTAL SALES	1,596.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2381/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304365843198

Collection Ref. Code : 1823-43-500-9

Account ID : 3041320000-4

Customer Name : CANEDO,EULALIO

Meter Number : MTR1011121

Period : Feb 2017

Premise Address : ANTIPOLO LINAO,TALISAY

TOTAL AMOUNT DUE : 3,442.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30413200004

BC07/532.1/2381/0/31/03-13-2017/61

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144593947036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868233

14444120084

Date : 03-13-2017

BC07/532.1/2383/0507194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444412008-4

Collection Ref. Code : 1851-68-113-2

Customer Information----------

Name : VILLALUNA,MARINA CAPARIDA

Premise Address : ANTIPOLO,LINAO

TIN :

Metering Information----------

Meter No	:	525199 GS6	Pole No	:	0507194
Serial No	:	70927728	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2083
Period From	:	02-11-2017	Prev Rdg	:	2047
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 151.42
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.68
CURRENT BILL - MARCH 2017		194.89
TOTAL AMOUNT DUE		489.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 336.00

Your monthly electricity consumption chart

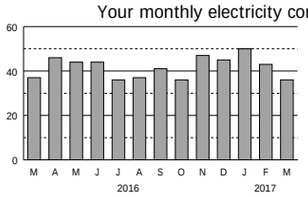

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.89		
Less : VAT	13.71		
Amount Net of VAT	181.18		
Less: BIR 2306	5.73		
BIR 2307	3.28	VATable Sales	181.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.17	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	185.88	TOTAL SALES	194.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2383/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144593947036

Collection Ref. Code	: 1851-68-113-2	Premise Address	: ANTIPOLO,LINAO		
Account ID	: 1444412008-4				
Customer Name	: VILLALUNA,MARINA CAPARIDA	TOTAL AMOUNT DUE	: 489.79	Overdue Bill	: 1
Meter Number	: 525199 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14444120084

BC07/532.1/2383/0/31/03-13-2017/61

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520076264390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875495

52012200003

Date : 03-13-2017

BC07/532.1/2430/0507152/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201220000-3

Collection Ref. Code : 1815-58-362-2

Customer Information----------

Name : NACOR,MA. CLEOFE A.

Premise Address : ANTIPOLO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	301688GS6	Pole No	:	0507152
Serial No	:	44846076	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9925
Period From	:	02-11-2017	Prev Rdg	:	9845
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 87.70
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.59
CURRENT BILL - MARCH 2017		696.97
TOTAL AMOUNT DUE		1,009.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 500.00

Your monthly electricity consumption chart

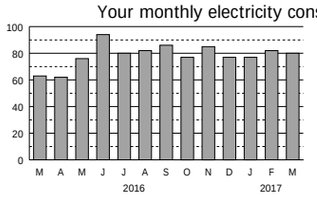

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.97		
Less : VAT	50.45		
Amount Net of VAT	646.52		
Less: BIR 2306	21.03		
BIR 2307	12.17	VATable Sales	646.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.32	VAT Zero Rated Sales	0.00
Add : VAT	50.45	VAT Amount	50.45
TOTAL AMOUNT DUE	663.77	TOTAL SALES	696.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2430/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520076264390

Collection Ref. Code	: 1815-58-362-2	Premise Address	: ANTIPOLO,LINAO,TALISAY		
Account ID	: 5201220000-3				
Customer Name	: NACOR,MA. CLEOFE A.	TOTAL AMOUNT DUE	: 1,009.72	Overdue Bill	: 1
Meter Number	: 301688GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52012200003

BC07/532.1/2430/0/31/03-13-2017/61

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460464779526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878061

46060200006

Date : 03-13-2017

BC07/532.1/2450/0507145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606020000-6

Collection Ref. Code : 1817-76-644-9

Customer Information----------

Name : TAPIS,EMILIANA

Premise Address : SAN ANTONIO LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	161985WS6	Pole No	:	0507145
Serial No	:	42403389	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5023
Period From	:	02-11-2017	Prev Rdg	:	4945
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 84.49
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.44
CURRENT BILL - MARCH 2017		680.84
TOTAL AMOUNT DUE		1,525.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 753.00

Your monthly electricity consumption chart

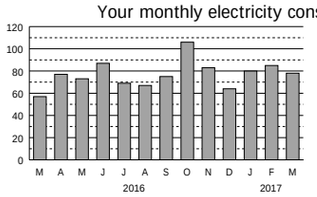

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.84		
Less : VAT	49.32		
Amount Net of VAT	631.52		
Less: BIR 2306	20.55		
BIR 2307	11.89	VATable Sales	631.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.08	VAT Zero Rated Sales	0.00
Add : VAT	49.32	VAT Amount	49.32
TOTAL AMOUNT DUE	648.40	TOTAL SALES	680.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2450/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460464779526

Collection Ref. Code	: 1817-76-644-9	Premise Address	: SAN ANTONIO LINAO,TALISAY
Account ID	: 4606020000-6		
Customer Name	: TAPIS,EMILIANA	TOTAL AMOUNT DUE	: 1,525.24
Meter Number	: 161985WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46060200006 BC07/532.1/2450/0/31/03-13-2017/61 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225913119315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876295

22508864448

Date : 03-13-2017

BC07/532.1/2466/0507145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250886444-8

Collection Ref. Code : 1855-84-455-9

Customer Information----------

Name : BASNILLO,LUCIA ALCAZAR

Premise Address : SITIO ANTIPOLO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	458104 GS6	Pole No	:	0507145
Serial No	:	85737719	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1751
Period From	:	02-11-2017	Prev Rdg	:	1688
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 100.43
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.36
CURRENT BILL - MARCH 2017		515.79
TOTAL AMOUNT DUE		962.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,139.70

Your monthly electricity consumption chart

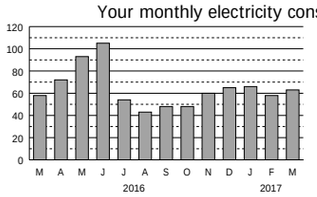

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.79		
Less : VAT	37.11		
Amount Net of VAT	478.68		
Less: BIR 2306	15.46		
BIR 2307	8.97	VATable Sales	478.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.25	VAT Zero Rated Sales	0.00
Add : VAT	37.11	VAT Amount	37.11
TOTAL AMOUNT DUE	491.36	TOTAL SALES	515.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2466/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225913119315

Collection Ref. Code	: 1855-84-455-9	Premise Address	: SITIO ANTIPOLO,LINAO, TALISAY CITY		
Account ID	: 2250886444-8				
Customer Name	: BASNILLO,LUCIA ALCAZAR	TOTAL AMOUNT DUE	: 962.54	Overdue Bill	: 1
Meter Number	: 458104 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22508864448

BC07/532.1/2466/0/31/03-13-2017/61

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440059801375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865977

44004993588

Date : 03-13-2017

BC07/532.1/2471/0507124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400499358-8

Collection Ref. Code : 1855-81-278-9

Customer Information----------

Name : PARADERO,FELIX MISYON

Premise Address : ANTIPOLO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	325198 GS6	Pole No	:	0507124
Serial No	:	45013091	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1308
Period From	:	02-11-2017	Prev Rdg	:	1232
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 83.67
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.01
CURRENT BILL - MARCH 2017		662.03
TOTAL AMOUNT DUE		1,418.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 805.00

Your monthly electricity consumption chart

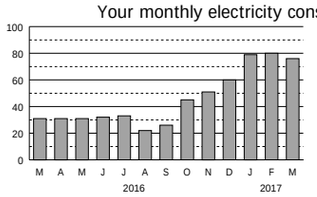

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.03		
Less : VAT	47.92		
Amount Net of VAT	614.11		
Less: BIR 2306	19.96		
BIR 2307	11.56	VATable Sales	614.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.59	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	630.51	TOTAL SALES	662.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2471/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440059801375

Collection Ref. Code	: 1855-81-278-9	Premise Address	: ANTIPOLO,LINAO, TALISAY CITY
Account ID	: 4400499358-8		
Customer Name	: PARADERO,FELIX MISYON	TOTAL AMOUNT DUE	: 1,418.34
Meter Number	: 325198 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44004993588 BC07/532.1/2471/0/31/03-13-2017/61 3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248623252360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871215

24883200008

Date : 03-13-2017

BC07/532.1/2495/0507124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488320000-8

Collection Ref. Code : 1845-20-614-2

Customer Information----------

Name : CANADA,ELSIE C

Premise Address : ANTIPOLO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	464556GS6	Pole No	:	0507124
Serial No	:	69379233	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5133
Period From	:	02-11-2017	Prev Rdg	:	5095
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 159.26
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.46
CURRENT BILL - MARCH 2017		206.05
TOTAL AMOUNT DUE		539.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 713.00

Your monthly electricity consumption chart

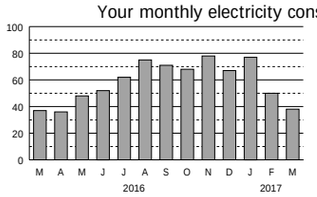

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.05		
Less : VAT	14.50		
Amount Net of VAT	191.55		
Less: BIR 2306	6.04		
BIR 2307	3.47	VATable Sales	191.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.04	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	196.54	TOTAL SALES	206.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2495/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248623252360

Collection Ref. Code	: 1845-20-614-2	Premise Address	: ANTIPOLO,LINAO,TALISAY		
Account ID	: 2488320000-8				
Customer Name	: CANADA,ELSIE C	TOTAL AMOUNT DUE	: 539.75	Overdue Bill	: 1
Meter Number	: 464556GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24883200008 BC07/532.1/2495/0/31/03-13-2017/61 3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809944150362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867303

80940200001

Date : 03-13-2017

BC07/532.1/2510/0507124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094020000-1

Collection Ref. Code : 1817-71-701-4

Customer Information----------

Name : ANDRINO,EDWIN A

Premise Address : ANTIPOLO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	398312GS6	Pole No	:	0507124
Serial No	:	96508377	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5301
Period From	:	02-11-2017	Prev Rdg	:	5282
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 159.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.14
CURRENT BILL - MARCH 2017		18.82
TOTAL AMOUNT DUE		202.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 103.57

Your monthly electricity consumption chart

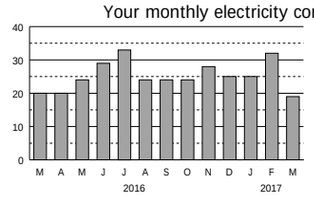

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.82		
Less : VAT	1.05		
Amount Net of VAT	17.77		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	17.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.17	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	18.22	TOTAL SALES	18.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2510/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809944150362

Collection Ref. Code	: 1817-71-701-4	Premise Address	: ANTIPOLO,LINAO,TALISAY		
Account ID	: 8094020000-1				
Customer Name	: ANDRINO,EDWIN A	TOTAL AMOUNT DUE	: 202.83	Overdue Bill	: 1
Meter Number	: 398312GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80940200001 BC07/532.1/2510/0/31/03-13-2017/61 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852341995368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874069

85288650782

Date : 03-13-2017

BC07/532.1/2527/0507131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528865078-2

Collection Ref. Code : 1857-37-233-6

Customer Information----------

Name : ECHAVEZ, SAWELA GEMOYA

Premise Address : ANTIPOLO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005045 EFS6	Pole No	:	0507131
Serial No	:	94724297	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2002
Period From	:	02-11-2017	Prev Rdg	:	1964
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 160.12
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.36
CURRENT BILL - MARCH 2017		205.09
TOTAL AMOUNT DUE		495.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 416.15

Your monthly electricity consumption chart

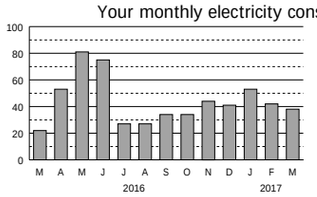

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.09		
Less : VAT	14.40		
Amount Net of VAT	190.69		
Less: BIR 2306	6.00		
BIR 2307	3.45	VATable Sales	190.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.24	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	195.64	TOTAL SALES	205.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2527/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852341995368

Collection Ref. Code	: 1857-37-233-6	Premise Address	: ANTIPOLO,LINAO, TALISAY CITY		
Account ID	: 8528865078-2				
Customer Name	: ECHAVEZ, SAWELA GEMOYA	TOTAL AMOUNT DUE	: 495.56	Overdue Bill	: 1
Meter Number	: 005045 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85288650782 BC07/532.1/2527/0/31/03-13-2017/61 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336774421935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864118

33625501458

Date : 03-13-2017

BC07/532.1/2528/0507131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362550145-8

Collection Ref. Code : 1851-57-521-9

Customer Information----------

Name : OUANDASAN,KAYSER HEMOYA

Premise Address : ANTIPOLO,LINAO

TIN :

Metering Information----------

Meter No	:	522924 RGS6	Pole No	:	0507131
Serial No	:	69791151	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3772
Period From	:	02-11-2017	Prev Rdg	:	3722
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 163.75
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.97
CURRENT BILL - MARCH 2017		319.28
TOTAL AMOUNT DUE		832.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 455.00

Your monthly electricity consumption chart

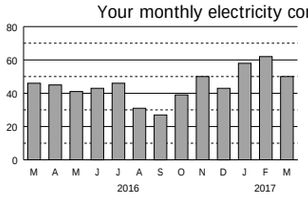

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.28		
Less : VAT	22.77		
Amount Net of VAT	296.51		
Less: BIR 2306	9.48		
BIR 2307	5.45	VATable Sales	296.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.58	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	304.35	TOTAL SALES	319.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2528/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336774421935

Collection Ref. Code	: 1851-57-521-9	Premise Address	: ANTIPOLO,LINAO		
Account ID	: 3362550145-8				
Customer Name	: OUANDASAN,KAYSER HEMOYA	TOTAL AMOUNT DUE	: 832.70	Overdue Bill	: 1
Meter Number	: 522924 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33625501458

BC07/532.1/2528/0/31/03-13-2017/61

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903683065942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861108

90322200008

Date : 03-13-2017

BC07/532.1/2530/0507131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032220000-8

Collection Ref. Code : 1817-42-917-5

Customer Information----------

Name : CANETE,JOVITO JR C

Premise Address : ANTIPOLO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	366115GS6	Pole No	:	0507131
Serial No	:	2002110630	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19094
Period From	:	02-11-2017	Prev Rdg	:	18999
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		3.55
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.03
CURRENT BILL - MARCH 2017		944.69
TOTAL AMOUNT DUE		2,123.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,503.00

Your monthly electricity consumption chart

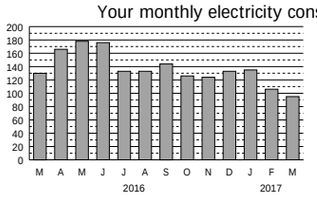

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.69		
Less : VAT	69.64		
Amount Net of VAT	875.05		
Less: BIR 2306	29.01		
BIR 2307	16.60	VATable Sales	875.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.44	VAT Zero Rated Sales	0.00
Add : VAT	69.64	VAT Amount	69.64
TOTAL AMOUNT DUE	899.08	TOTAL SALES	944.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2530/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903683065942

Collection Ref. Code	: 1817-42-917-5	Premise Address	: ANTIPOLO,LINAO,TALISAY		
Account ID	: 9032220000-8				
Customer Name	: CANETE,JOVITO JR C	TOTAL AMOUNT DUE	: 2,123.92	Overdue Bill	: 1
Meter Number	: 366115GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90322200008 BC07/532.1/2530/0/31/03-13-2017/61 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997320080668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878288

99793200009

Date : 03-13-2017

BC07/532.1/2550/0507131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979320000-9

Collection Ref. Code : 1825-91-584-9

Customer Information----------

Name : TRAZONA,DANILO A

Premise Address : ANTIPOLO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	179073DS6	Pole No	:	0507131
Serial No	:	12192494	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4930
Period From	:	02-11-2017	Prev Rdg	:	4873
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 139.40
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.64
CURRENT BILL - MARCH 2017		414.50
TOTAL AMOUNT DUE		873.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 555.00

Your monthly electricity consumption chart

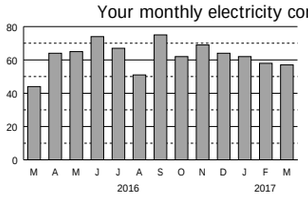

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.50		
Less : VAT	29.70		
Amount Net of VAT	384.80		
Less: BIR 2306	12.39		
BIR 2307	7.15	VATable Sales	384.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.26	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	394.96	TOTAL SALES	414.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2550/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997320080668

Collection Ref. Code	: 1825-91-584-9	Premise Address	: ANTIPOLO LINAO TALISAY		
Account ID	: 9979320000-9				
Customer Name	: TRAZONA,DANILO A	TOTAL AMOUNT DUE	: 873.54	Overdue Bill	: 1
Meter Number	: 179073DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99793200009 BC07/532.1/2550/0/31/03-13-2017/61 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908700297810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866960

90821200004

Date : 03-13-2017

BC07/532.1/2560/0507124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082120000-4

Collection Ref. Code : 1809-64-749-5

Customer Information----------

Name : RITA,RANULFO L.

Premise Address : ANTIPOLO,Talisay

TIN :

Metering Information----------

Meter No	:	187458DS6	Pole No	:	0507124
Serial No	:	13065890	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	70845
Period From	:	02-11-2017	Prev Rdg	:	70766
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 86.24
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.52
CURRENT BILL - MARCH 2017		688.76
TOTAL AMOUNT DUE		1,510.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,435.00

Your monthly electricity consumption chart

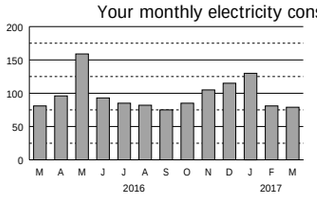

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.76		
Less : VAT	49.89		
Amount Net of VAT	638.87		
Less: BIR 2306	20.80		
BIR 2307	12.02	VATable Sales	638.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.05	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	655.94	TOTAL SALES	688.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2560/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908700297810

Collection Ref. Code	: 1809-64-749-5	Premise Address	: ANTIPOLO,Talisay		
Account ID	: 9082120000-4				
Customer Name	: RITA,RANULFO L.	TOTAL AMOUNT DUE	: 1,510.13	Overdue Bill	: 1
Meter Number	: 187458DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90821200004

BC07/532.1/2560/0/31/03-13-2017/61

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148702620193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871139

14843200008

Date : 03-13-2017

BC07/532.1/2570/0507012/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484320000-8

Collection Ref. Code : 1823-99-224-2

Customer Information----------

Name : SEGUNDINO,ELISA

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	372523GS6	Pole No	:	0507012
Serial No	:	2003130106	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13184
Period From	:	02-11-2017	Prev Rdg	:	13112
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 79.04
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.47
CURRENT BILL - MARCH 2017		627.70
TOTAL AMOUNT DUE		1,357.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 862.00

Your monthly electricity consumption chart

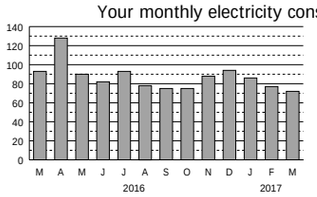

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.70		
Less : VAT	45.45		
Amount Net of VAT	582.25		
Less: BIR 2306	18.95		
BIR 2307	10.96	VATable Sales	582.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.34	VAT Zero Rated Sales	0.00
Add : VAT	45.45	VAT Amount	45.45
TOTAL AMOUNT DUE	597.79	TOTAL SALES	627.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2570/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148702620193

Collection Ref. Code	: 1823-99-224-2	Premise Address	: LINAO TALISAY		
Account ID	: 1484320000-8				
Customer Name	: SEGUNDINO,ELISA	TOTAL AMOUNT DUE	: 1,357.82	Overdue Bill	: 1
Meter Number	: 372523GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14843200008 BC07/532.1/2570/0/31/03-13-2017/61 3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218451211740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872815

21803200001

Date : 03-13-2017

BC07/532.1/2590/0507012/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180320000-1

Collection Ref. Code : 1837-38-938-1

Customer Information----------

Name : GENELAZO,LILIBETH S

Premise Address : ANTIPOLO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107700	Pole No	:	0507012
Serial No	:	40044963	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2501
Period From	:	02-11-2017	Prev Rdg	:	2410
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	290	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 26.88
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.24
CURRENT BILL - MARCH 2017		871.06
TOTAL AMOUNT DUE		1,496.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,100.00

Your monthly electricity consumption chart

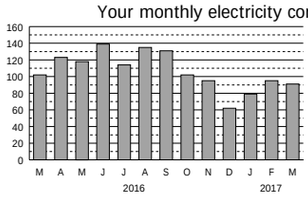

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.06		
Less : VAT	63.09		
Amount Net of VAT	807.97		
Less: BIR 2306	26.29		
BIR 2307	15.29	VATable Sales	807.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.39	VAT Zero Rated Sales	0.00
Add : VAT	63.09	VAT Amount	63.09
TOTAL AMOUNT DUE	829.48	TOTAL SALES	871.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2590/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218451211740

Collection Ref. Code	: 1837-38-938-1	Premise Address	: ANTIPOLO LINAO TALISAY		
Account ID	: 2180320000-1				
Customer Name	: GENELAZO,LILIBETH S	TOTAL AMOUNT DUE	: 1,496.39	Overdue Bill	: 1
Meter Number	: MTR1107700				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21803200001 BC07/532.1/2590/0/31/03-13-2017/61 3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981234962885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870686

98192200008

Date : 03-13-2017

BC07/532.1/2620/0507096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819220000-8

Collection Ref. Code : 1821-87-665-2

Customer Information----------

Name : CANA,LOLITA

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	135865WS6	Pole No	:	0507096
Serial No	:	66809410	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10777
Period From	:	02-11-2017	Prev Rdg	:	10613
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.48
CURRENT BILL - MARCH 2017		1,688.46
TOTAL AMOUNT DUE		4,070.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,660.00

Your monthly electricity consumption chart

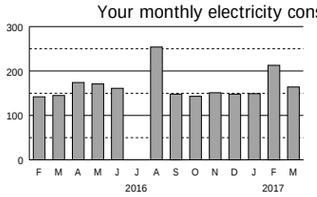

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.46		
Less : VAT	123.96		
Amount Net of VAT	1,564.50		
Less: BIR 2306	51.66		
BIR 2307	29.73	VATable Sales	1,564.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.11	VAT Zero Rated Sales	0.00
Add : VAT	123.96	VAT Amount	123.96
TOTAL AMOUNT DUE	1,607.07	TOTAL SALES	1,688.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2620/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981234962885

Collection Ref. Code	: 1821-87-665-2	Premise Address	: LAWAAN TALISAY		
Account ID	: 9819220000-8				
Customer Name	: CANA,LOLITA	TOTAL AMOUNT DUE	: 4,070.04	Overdue Bill	: 1
Meter Number	: 135865WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98192200008

BC07/532.1/2620/0/31/03-13-2017/61

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126599674764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877148

12623200008

Date : 03-13-2017

BC07/532.1/2630/0507061/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262320000-8

Collection Ref. Code : 1823-76-599-8

Customer Information----------

Name : REGANASON,ROBERTO

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372484GS6	Pole No	:	0507061
Serial No	:	2003135495	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9965
Period From	:	02-11-2017	Prev Rdg	:	9838
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		46.87
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.11
CURRENT BILL - MARCH 2017		1,306.32
TOTAL AMOUNT DUE		3,039.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,825.00

Your monthly electricity consumption chart

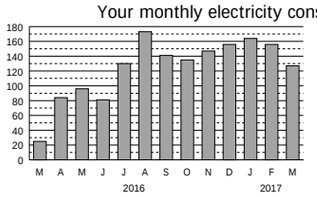

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.32		
Less : VAT	95.88		
Amount Net of VAT	1,210.44		
Less: BIR 2306	39.95		
BIR 2307	23.00	VATable Sales	1,210.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.49	VAT Zero Rated Sales	0.00
Add : VAT	95.88	VAT Amount	95.88
TOTAL AMOUNT DUE	1,243.37	TOTAL SALES	1,306.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2630/0/32/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126599674764

Collection Ref. Code	: 1823-76-599-8	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 1262320000-8				
Customer Name	: REGANASON,ROBERTO	TOTAL AMOUNT DUE	: 3,039.65	Overdue Bill	: 1
Meter Number	: 372484GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12623200008 BC07/532.1/2630/0/32/03-13-2017/61 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938050242620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864019

93803200000

Date : 03-13-2017

BC07/532.1/2660/0507096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380320000-0

Collection Ref. Code : 1837-40-572-7

Customer Information----------

Name : ABELLA,IMELDA G.

Premise Address : ANTIPOLO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	1976 EIS6	Pole No	:	0507096
Serial No	:	83304225	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2578
Period From	:	02-11-2017	Prev Rdg	:	2526
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		- 108.02
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.94
CURRENT BILL - MARCH 2017		400.17
TOTAL AMOUNT DUE		1,019.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 764.00

Your monthly electricity consumption chart

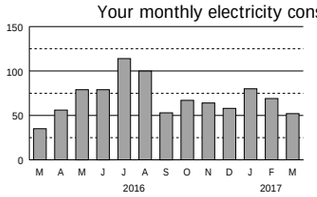

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.17		
Less : VAT	29.44		
Amount Net of VAT	370.73		
Less: BIR 2306	12.28		
BIR 2307	6.92	VATable Sales	370.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.53	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	380.97	TOTAL SALES	400.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2660/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938050242620

Collection Ref. Code	: 1837-40-572-7	Premise Address	: ANTIPOLO,LINAO,TALISAY
Account ID	: 9380320000-0		
Customer Name	: ABELLA,IMELDA G.	TOTAL AMOUNT DUE	: 1,019.16
Meter Number	: 1976 EIS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93803200000 BC07/532.1/2660/0/31/03-13-2017/61 3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756228019415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877504

75603200009

Date : 03-13-2017

BC07/532.1/2690/0507103/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560320000-9

Collection Ref. Code : 1843-20-437-1

Customer Information----------

Name : PRESTO,ELENA S

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	253693GS6	Pole No	:	0507103
Serial No	:	47396561	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3665
Period From	:	02-11-2017	Prev Rdg	:	3620
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 139.90
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.14
CURRENT BILL - MARCH 2017		296.29
TOTAL AMOUNT DUE		640.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 502.00

Your monthly electricity consumption chart

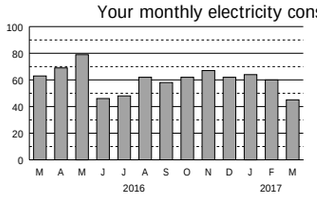

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.29		
Less : VAT	21.45		
Amount Net of VAT	274.84		
Less: BIR 2306	8.93		
BIR 2307	5.07	VATable Sales	274.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.84	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	282.29	TOTAL SALES	296.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2690/0/32/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756228019415

Collection Ref. Code	: 1843-20-437-1	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 7560320000-9				
Customer Name	: PRESTO,ELENA S	TOTAL AMOUNT DUE	: 640.09	Overdue Bill	: 1
Meter Number	: 253693GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75603200009 BC07/532.1/2690/0/32/03-13-2017/61 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493150431872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877208

49322200004

Date : 03-13-2017

BC07/532.1/2700/0507110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932220000-4

Collection Ref. Code : 1817-53-452-1

Customer Information----------

Name : BASALLO,ALEX O

Premise Address : ANTIPOLO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	481507GS6	Pole No	:	0507110
Serial No	:	69649934	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12641
Period From	:	02-11-2017	Prev Rdg	:	12246
No of Days	:	28	Diff Rdg	:	395
Avg kWh/day	:	14.11	Registered	:	395
Conn Load	:	240	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,438.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,438.50	68.77
Sub-Total		106.73
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		497.93
CURRENT BILL - MARCH 2017		4,007.10
TOTAL AMOUNT DUE		7,445.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,315.07

Your monthly electricity consumption chart

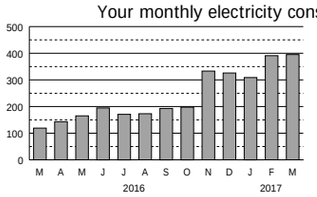

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.10		
Less : VAT	292.20		
Amount Net of VAT	3,714.90		
Less: BIR 2306	121.75		
BIR 2307	70.53	VATable Sales	3,714.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,522.62	VAT Zero Rated Sales	0.00
Add : VAT	292.20	VAT Amount	292.20
TOTAL AMOUNT DUE	3,814.82	TOTAL SALES	4,007.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2700/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493150431872

Collection Ref. Code	: 1817-53-452-1	Premise Address	: ANTIPOLO,LINAO,TALISAY		
Account ID	: 4932220000-4				
Customer Name	: BASALLO,ALEX O	TOTAL AMOUNT DUE	: 7,445.79	Overdue Bill	: 1
Meter Number	: 481507GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49322200004

BC07/532.1/2700/0/31/03-13-2017/61

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239223318737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23983200009

1008864613

Date : 03-13-2017

BC07/532.1/2704/0507110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398320000-9

Collection Ref. Code : 1845-26-491-6

Customer Information----------

Name : CHAN,ESTELITA C

Premise Address : ANTIPOLO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145847	Pole No	:	0507110
Serial No	:	40102618	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	467
Period From	:	02-11-2017	Prev Rdg	:	427
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 168.47
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.11
CURRENT BILL - MARCH 2017		215.69
TOTAL AMOUNT DUE		518.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 320.00

Your monthly electricity consumption chart

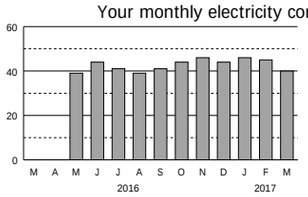

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.69		
Less : VAT	15.16		
Amount Net of VAT	200.53		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	200.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.59	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	205.75	TOTAL SALES	215.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2704/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239223318737

Collection Ref. Code	: 1845-26-491-6	Premise Address	: ANTIPOLO,LINAO,TALISAY		
Account ID	: 2398320000-9				
Customer Name	: CHAN,ESTELITA C	TOTAL AMOUNT DUE	: 518.87	Overdue Bill	: 1
Meter Number	: MTR1145847				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23983200009

BC07/532.1/2704/0/31/03-13-2017/61

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604456004929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863798

60426493429

Date : 03-13-2017

BC07/532.1/2706/0507012/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042649342-9

Collection Ref. Code : 1849-39-923-9

Customer Information----------

Name : ORTIZ,GERALD SOTELO M1

Premise Address : SITIO ANTIPOLO,LINAO

TIN :

Metering Information----------

Meter No	:	MTR1171553	Pole No	:	0507012
Serial No	:	133494650	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2094
Period From	:	02-11-2017	Prev Rdg	:	1841
No of Days	:	28	Diff Rdg	:	253
Avg kWh/day	:	9.04	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,327.50	66.55
Sub-Total		90.87
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		321.97
CURRENT BILL - MARCH 2017		2,593.92
TOTAL AMOUNT DUE		5,921.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,812.00

Your monthly electricity consumption chart

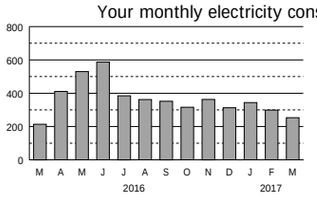

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.92		
Less : VAT	190.09		
Amount Net of VAT	2,403.83		
Less: BIR 2306	79.21		
BIR 2307	45.67	VATable Sales	2,403.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.95	VAT Zero Rated Sales	0.00
Add : VAT	190.09	VAT Amount	190.09
TOTAL AMOUNT DUE	2,469.04	TOTAL SALES	2,593.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2706/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604456004929

Collection Ref. Code	: 1849-39-923-9	Premise Address	: SITIO ANTIPOLO,LINAO		
Account ID	: 6042649342-9				
Customer Name	: ORTIZ,GERALD SOTELO M1	TOTAL AMOUNT DUE	: 5,921.57	Overdue Bill	: 1
Meter Number	: MTR1171553				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60426493429

BC07/532.1/2706/0/31/03-13-2017/61

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160618087885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877804

16060175359

Date : 03-13-2017

BC07/532.1/2707/0507026/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606017535-9

Collection Ref. Code : 1849-38-341-3

Customer Information----------

Name : SARNO,MARCHEL CASTELLANO

Premise Address : MAGHAWAY ROAD,SITIO ANTIPOLO,LINAO

TIN :

Metering Information----------

Meter No	:	500036 GS6	Pole No	:	0507026
Serial No	:	85797411	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28831
Period From	:	02-11-2017	Prev Rdg	:	28242
No of Days	:	28	Diff Rdg	:	589
Avg kWh/day	:	21.04	Registered	:	589
Conn Load	:	1666	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,732.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,742.97
Transmission Charge	0.4094/kWh	241.14
System Loss Charge	0.6734/kWh	396.63
Sub-Total		3,380.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,732.50	114.65
Sub-Total		171.26
Government Charges		
Franchise Tax - Local		26.21
Value Added Tax		
Generation		178.55
Transmission		7.28
System Loss		24.49
Distribution		202.84
Others		23.70
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		743.67
CURRENT BILL - MARCH 2017		5,985.97
TOTAL AMOUNT DUE		11,718.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,350.00

Your monthly electricity consumption chart

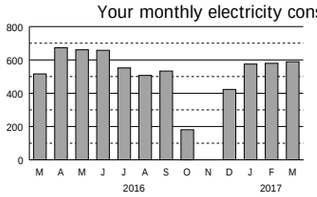

Avg Monthly Usage : 496.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,985.97		
Less : VAT	436.86		
Amount Net of VAT	5,549.11		
Less: BIR 2306	182.02		
BIR 2307	105.37	VATable Sales	5,549.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,261.72	VAT Zero Rated Sales	0.00
Add : VAT	436.86	VAT Amount	436.86
TOTAL AMOUNT DUE	5,698.58	TOTAL SALES	5,985.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2707/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160618087885

Collection Ref. Code	: 1849-38-341-3	Premise Address	: MAGHAWAY ROAD,SITIO ANTIPOLO,LINAO		
Account ID	: 1606017535-9				
Customer Name	: SARNO,MARCHEL CASTELLANO	TOTAL AMOUNT DUE	: 11,718.44	Overdue Bill	: 1
Meter Number	: 500036 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16060175359

BC07/532.1/2707/0/31/03-13-2017/61

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274704273455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866924

27475500008

Date : 03-13-2017

BC07/532.1/2708/0507040/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747550000-8

Collection Ref. Code : 1861-20-611-9

Customer Information----------

Name : RODRIGUEZ,FERNANDO III DAMASCO

Premise Address : SITIO ANTIPOLO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096220	Pole No	:	0507040
Serial No	:	129122190	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4609
Period From	:	02-11-2017	Prev Rdg	:	4358
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	2330	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		317.77
CURRENT BILL - MARCH 2017		2,558.71
TOTAL AMOUNT DUE		5,205.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,110.00

Your monthly electricity consumption chart

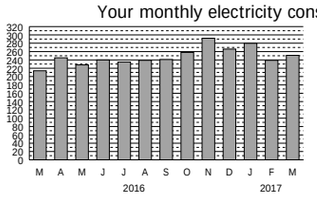

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.71		
Less : VAT	187.00		
Amount Net of VAT	2,371.71		
Less: BIR 2306	77.91		
BIR 2307	45.04	VATable Sales	2,371.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.76	VAT Zero Rated Sales	0.00
Add : VAT	187.00	VAT Amount	187.00
TOTAL AMOUNT DUE	2,435.76	TOTAL SALES	2,558.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2708/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274704273455

Collection Ref. Code	: 1861-20-611-9	Premise Address	: SITIO ANTIPOLO,LINAO, TALISAY CITY		
Account ID	: 2747550000-8				
Customer Name	: RODRIGUEZ,FERNANDO III DAMASCO	TOTAL AMOUNT DUE	: 5,205.46	Overdue Bill	: 1
Meter Number	: MTR1096220				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27475500008

BC07/532.1/2708/0/31/03-13-2017/61

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476789963411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867125

47686220949

Date : 03-13-2017

BC07/532.1/2711/1138800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768622094-9

Collection Ref. Code : 1855-27-203-2

Customer Information----------

Name : WABINGA,ADRIAN CANOBIDA

Premise Address : SITIO ANTIPOLO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568520 GS6	Pole No	:	1138800
Serial No	:	79603615	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1428
Period From	:	02-11-2017	Prev Rdg	:	1393
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 148.59
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.65
CURRENT BILL - MARCH 2017		188.10
TOTAL AMOUNT DUE		409.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 287.00

Your monthly electricity consumption chart

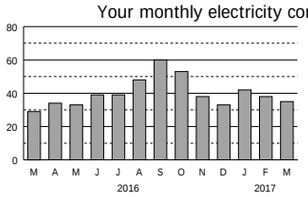

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.10		
Less : VAT	13.19		
Amount Net of VAT	174.91		
Less: BIR 2306	5.50		
BIR 2307	3.16	VATable Sales	174.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.25	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	179.44	TOTAL SALES	188.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2711/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476789963411

Collection Ref. Code	: 1855-27-203-2	Premise Address	: SITIO ANTIPOLO,LINAO, TALISAY CITY		
Account ID	: 4768622094-9				
Customer Name	: WABINGA,ADRIAN CANOBIDA	TOTAL AMOUNT DUE	: 409.36	Overdue Bill	: 1
Meter Number	: 568520 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47686220949 BC07/532.1/2711/0/31/03-13-2017/61 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783330935748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78332200001

BILLING STATEMENT

1008871889

Date : 03-13-2017

BC07/532.1/2740/0507054/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833220000-1

Collection Ref. Code : 1839-91-275-8

Customer Information----------

Name : DEVILLERES,RUBILEN B

Premise Address : LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	415041GS6	Pole No	:	0507054
Serial No	:	70704181	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5007
Period From	:	02-11-2017	Prev Rdg	:	4947
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 144.14
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - MARCH 2017		438.91
TOTAL AMOUNT DUE		1,047.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 704.00

Your monthly electricity consumption chart

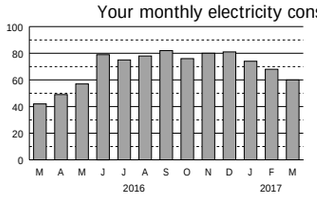

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.91		
Less : VAT	31.52		
Amount Net of VAT	407.39		
Less: BIR 2306	13.14		
BIR 2307	7.58	VATable Sales	407.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.67	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	418.19	TOTAL SALES	438.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2740/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783330935748

Collection Ref. Code	: 1839-91-275-8	Premise Address	: LINAO,TALISAY		
Account ID	: 7833220000-1				
Customer Name	: DEVILLERES,RUBILEN B	TOTAL AMOUNT DUE	: 1,047.71	Overdue Bill	: 1
Meter Number	: 415041GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78332200001

BC07/532.1/2740/0/31/03-13-2017/61

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294345393305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877914

29472012078

Date : 03-13-2017

BC07/532.1/2761/0507061/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947201207-8

Collection Ref. Code : 1855-55-773-8

Customer Information----------

Name : ABELLA,ROSEMARIE ABAQUITA

Premise Address : ANTIPOLO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	539092 GS6	Pole No	:	0507061
Serial No	:	54540761	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1223
Period From	:	02-11-2017	Prev Rdg	:	1192
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 132.23
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.16
CURRENT BILL - MARCH 2017		166.58
TOTAL AMOUNT DUE		346.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 221.00

Your monthly electricity consumption chart

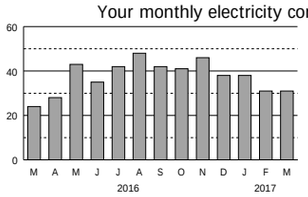

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.58		
Less : VAT	11.69		
Amount Net of VAT	154.89		
Less: BIR 2306	4.88		
BIR 2307	2.80	VATable Sales	154.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.21	VAT Zero Rated Sales	0.00
Add : VAT	11.69	VAT Amount	11.69
TOTAL AMOUNT DUE	158.90	TOTAL SALES	166.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2761/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294345393305

Collection Ref. Code	: 1855-55-773-8	Premise Address	: ANTIPOLO,LINAO, TALISAY CITY		
Account ID	: 2947201207-8				
Customer Name	: ABELLA,ROSEMARIE ABAQUITA	TOTAL AMOUNT DUE	: 346.73	Overdue Bill	: 1
Meter Number	: 539092 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29472012078 BC07/532.1/2761/0/31/03-13-2017/61 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833134209294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861284

83322200003

Date : 03-13-2017

BC07/532.1/2770/0507061/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332220000-3

Collection Ref. Code : 1817-47-176-7

Customer Information----------

Name : RITA,FLORA C

Premise Address : SITIO ANTIPOLO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	370463GS6	Pole No	:	0507061
Serial No	:	02107951	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10722
Period From	:	02-11-2017	Prev Rdg	:	10636
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 55.56
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.88
CURRENT BILL - MARCH 2017		791.01
TOTAL AMOUNT DUE		1,736.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,140.00

Your monthly electricity consumption chart

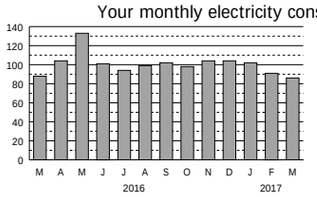

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.01		
Less : VAT	57.45		
Amount Net of VAT	733.56		
Less: BIR 2306	23.93		
BIR 2307	13.85	VATable Sales	733.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.78	VAT Zero Rated Sales	0.00
Add : VAT	57.45	VAT Amount	57.45
TOTAL AMOUNT DUE	753.23	TOTAL SALES	791.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2770/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833134209294

Collection Ref. Code	: 1817-47-176-7	Premise Address	: SITIO ANTIPOLO,LINAO,TALISAY
Account ID	: 8332220000-3		
Customer Name	: RITA,FLORA C	TOTAL AMOUNT DUE	: 1,736.26 Overdue Bill : 1
Meter Number	: 370463GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83322200003 BC07/532.1/2770/0/31/03-13-2017/61 3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721238038916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875275

72170200009

Date : 03-13-2017

BC07/532.1/2800/0507061/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217020000-9

Collection Ref. Code : 1817-80-155-4

Customer Information----------

Name : BINGHAY,PATRICIA A

Premise Address : ANTIPOLO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	408688GS6	Pole No	:	0507061
Serial No	:	56728420	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5995
Period From	:	02-11-2017	Prev Rdg	:	5953
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 144.30
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.53
CURRENT BILL - MARCH 2017		261.47
TOTAL AMOUNT DUE		371.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 312.00

Your monthly electricity consumption chart

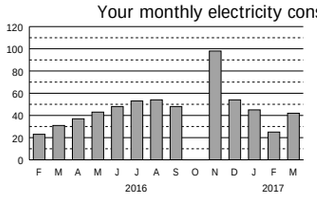

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.47		
Less : VAT	18.41		
Amount Net of VAT	243.06		
Less: BIR 2306	7.68		
BIR 2307	4.46	VATable Sales	243.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.92	VAT Zero Rated Sales	0.00
Add : VAT	18.41	VAT Amount	18.41
TOTAL AMOUNT DUE	249.33	TOTAL SALES	261.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2800/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721238038916

Collection Ref. Code	: 1817-80-155-4	Premise Address	: ANTIPOLO,LINAO,TALISAY		
Account ID	: 7217020000-9				
Customer Name	: BINGHAY,PATRICIA A	TOTAL AMOUNT DUE	: 371.27	Overdue Bill	: 1
Meter Number	: 408688GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72170200009

BC07/532.1/2800/0/31/03-13-2017/61

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946758318086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869581

94640200005

Date : 03-13-2017

BC07/532.1/2820/0507054/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464020000-5

Collection Ref. Code : 1817-54-944-8

Customer Information----------

Name : TAPIS,VIVIAN B

Premise Address : ANTIPOLO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	528282 GS6	Pole No	:	0507054
Serial No	:	25328412	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3369
Period From	:	02-11-2017	Prev Rdg	:	3333
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 136.71
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.52
CURRENT BILL - MARCH 2017		211.44
TOTAL AMOUNT DUE		1,241.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,016.00

Your monthly electricity consumption chart

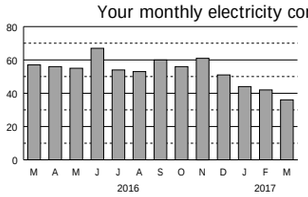

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.44		
Less : VAT	15.48		
Amount Net of VAT	195.96		
Less: BIR 2306	6.47		
BIR 2307	3.58	VATable Sales	195.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.91	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	201.39	TOTAL SALES	211.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2820/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946758318086

Collection Ref. Code	: 1817-54-944-8	Premise Address	: ANTIPOLO,LINAO,TALISAY		
Account ID	: 9464020000-5				
Customer Name	: TAPIS,VIVIAN B	TOTAL AMOUNT DUE	: 1,241.69	Overdue Bill	: 3
Meter Number	: 528282 GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94640200005 BC07/532.1/2820/0/31/03-13-2017/61 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895978872132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878777

89573200006

Date : 03-13-2017

BC07/532.1/2830/0507054/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957320000-6

Collection Ref. Code : 1831-81-620-2

Customer Information----------

Name : BINGGAY,APOLINARIA T

Premise Address : ANTIPOLO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	111691SS6	Pole No	:	0507054
Serial No	:	74610042	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13577
Period From	:	02-11-2017	Prev Rdg	:	13541
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.69
CURRENT BILL - MARCH 2017		194.99
TOTAL AMOUNT DUE		494.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 280.48

Your monthly electricity consumption chart

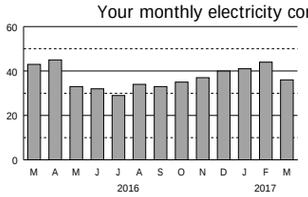

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.99		
Less : VAT	13.72		
Amount Net of VAT	181.27		
Less: BIR 2306	5.73		
BIR 2307	3.28	VATable Sales	181.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.26	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	185.98	TOTAL SALES	194.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2830/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895978872132

Collection Ref. Code	: 1831-81-620-2	Premise Address	: ANTIPOLO LINAO TALISAY		
Account ID	: 8957320000-6				
Customer Name	: BINGGAY,APOLINARIA T	TOTAL AMOUNT DUE	: 494.64	Overdue Bill	: 1
Meter Number	: 111691SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89573200006 BC07/532.1/2830/0/31/03-13-2017/61 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480915611158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869987

48060200002

Date : 03-13-2017

BC07/532.1/2840/0507054/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806020000-2

Collection Ref. Code : 1839-24-818-1

Customer Information----------

Name : BINGGAY,ANECIA BARINGUI-AN

Premise Address : ANTIPOLO,LINAO

TIN :

Metering Information----------

Meter No	:	518143 GS6	Pole No	:	0507054
Serial No	:	54238265	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5068
Period From	:	02-11-2017	Prev Rdg	:	4986
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 50.36
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.48
CURRENT BILL - MARCH 2017		757.41
TOTAL AMOUNT DUE		1,790.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,305.70

Your monthly electricity consumption chart

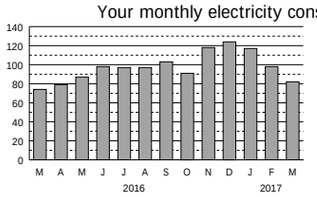

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.41		
Less : VAT	55.11		
Amount Net of VAT	702.30		
Less: BIR 2306	22.97		
BIR 2307	13.26	VATable Sales	702.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.07	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	721.18	TOTAL SALES	757.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2840/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480915611158

Collection Ref. Code	: 1839-24-818-1	Premise Address	: ANTIPOLO,LINAO		
Account ID	: 4806020000-2				
Customer Name	: BINGGAY,ANECIA BARINGUI-AN	TOTAL AMOUNT DUE	: 1,790.94	Overdue Bill	: 1
Meter Number	: 518143 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48060200002 BC07/532.1/2840/0/31/03-13-2017/61 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511768998822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869448

51172200001

Date : 03-13-2017

BC07/532.1/2880/0541886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117220000-1

Collection Ref. Code : 1841-69-212-3

Customer Information----------

Name : LARGO,MILDRED O

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	181621DS6	Pole No	:	0541886
Serial No	:	13736256	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22573
Period From	:	02-11-2017	Prev Rdg	:	22335
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	445	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		74.22
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		301.49
CURRENT BILL - MARCH 2017		2,427.78
TOTAL AMOUNT DUE		4,994.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,093.51

Your monthly electricity consumption chart

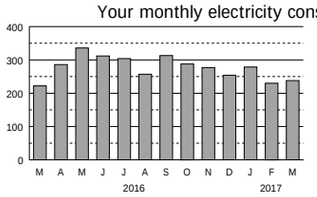

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.78		
Less : VAT	177.48		
Amount Net of VAT	2,250.30		
Less: BIR 2306	73.94		
BIR 2307	42.74	VATable Sales	2,250.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.62	VAT Zero Rated Sales	0.00
Add : VAT	177.48	VAT Amount	177.48
TOTAL AMOUNT DUE	2,311.10	TOTAL SALES	2,427.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2880/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511768998822

Collection Ref. Code	: 1841-69-212-3	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 5117220000-1				
Customer Name	: LARGO,MILDRED O	TOTAL AMOUNT DUE	: 4,994.64	Overdue Bill	: 1
Meter Number	: 181621DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51172200001

BC07/532.1/2880/0/31/03-13-2017/61

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830932670442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878822

83060200009

Date : 03-13-2017

BC07/532.1/2930/0541921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306020000-9

Collection Ref. Code : 1839-20-371-4

Customer Information----------

Name : OBEJERO,AURELIA

Premise Address : SAN ANTONIO, LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	299962SS3	Pole No	:	0541921
Serial No	:	25921419	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7265
Period From	:	02-11-2017	Prev Rdg	:	7212
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 126.33
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.94
CURRENT BILL - MARCH 2017		389.47
TOTAL AMOUNT DUE		985.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 556.00

Your monthly electricity consumption chart

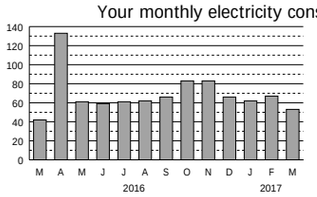

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.47		
Less : VAT	28.03		
Amount Net of VAT	361.44		
Less: BIR 2306	11.67		
BIR 2307	6.72	VATable Sales	361.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.05	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	371.08	TOTAL SALES	389.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2930/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830932670442

Collection Ref. Code	: 1839-20-371-4	Premise Address	: SAN ANTONIO, LINAO,TALISAY
Account ID	: 8306020000-9		
Customer Name	: OBEJERO,AURELIA	TOTAL AMOUNT DUE	: 985.86
Meter Number	: 299962SS3		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83060200009

BC07/532.1/2930/0/31/03-13-2017/61

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730832412870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879884

73070200008

Date : 03-13-2017

BC07/532.1/2940/0541921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307020000-8

Collection Ref. Code : 1839-35-368-6

Customer Information----------

Name : OBEJERO,DEOBILITA M

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	61009GS6	Pole No	:	0541921
Serial No	:	73138312	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5224
Period From	:	02-11-2017	Prev Rdg	:	5151
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 77.82
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.90
CURRENT BILL - MARCH 2017		638.96
TOTAL AMOUNT DUE		1,494.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 841.00

Your monthly electricity consumption chart

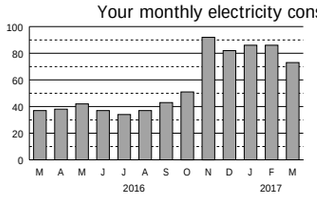

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.96		
Less : VAT	46.35		
Amount Net of VAT	592.61		
Less: BIR 2306	19.32		
BIR 2307	11.16	VATable Sales	592.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.13	VAT Zero Rated Sales	0.00
Add : VAT	46.35	VAT Amount	46.35
TOTAL AMOUNT DUE	608.48	TOTAL SALES	638.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2940/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730832412870

Collection Ref. Code	: 1839-35-368-6	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 7307020000-8				
Customer Name	: OBEJERO,DEOBILITA M	TOTAL AMOUNT DUE	: 1,494.63	Overdue Bill	: 1
Meter Number	: 61009GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73070200008

BC07/532.1/2940/0/31/03-13-2017/61

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020797978812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875055

02072200005

Date : 03-13-2017

BC07/532.1/2950/0541921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207220000-5

Collection Ref. Code : 1841-64-653-9

Customer Information----------

Name : CESA,JENELY P

Premise Address : SITIO SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	309807GS6	Pole No	:	0541921
Serial No	:	48987189	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7136
Period From	:	02-11-2017	Prev Rdg	:	7086
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	226	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 163.20
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.03
CURRENT BILL - MARCH 2017		319.89
TOTAL AMOUNT DUE		860.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 441.00

Your monthly electricity consumption chart

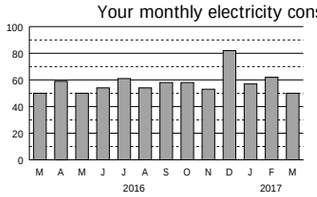

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.89		
Less : VAT	22.83		
Amount Net of VAT	297.06		
Less: BIR 2306	9.51		
BIR 2307	5.46	VATable Sales	297.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.09	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	304.92	TOTAL SALES	319.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2950/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020797978812

Collection Ref. Code	: 1841-64-653-9	Premise Address	: SITIO SAN ANTONIO,LINAO,TALISAY		
Account ID	: 0207220000-5				
Customer Name	: CESA,JENELY P	TOTAL AMOUNT DUE	: 860.67	Overdue Bill	: 1
Meter Number	: 309807GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02072200005

BC07/532.1/2950/0/31/03-13-2017/61

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818045519557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873537

81803200005

Date : 03-13-2017

BC07/532.1/2970/0541921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180320000-5

Collection Ref. Code : 1837-39-407-5

Customer Information----------

Name : CASTRO,RANDY C TM

Premise Address : SAN ANTONIO LINAO TALISA

TIN :

Metering Information----------

Meter No	:	527468 GS6	Pole No	:	0541921
Serial No	:	68102354	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20799
Period From	:	02-11-2017	Prev Rdg	:	20476
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	50	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,814.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,815.00	76.30
Sub-Total		107.35
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		409.78
CURRENT BILL - MARCH 2017		3,300.28
TOTAL AMOUNT DUE		7,115.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,043.00

Your monthly electricity consumption chart

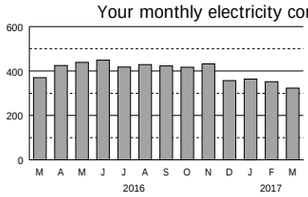

Avg Monthly Usage : 399.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.28		
Less : VAT	241.45		
Amount Net of VAT	3,058.83		
Less: BIR 2306	100.61		
BIR 2307	58.10	VATable Sales	3,058.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.12	VAT Zero Rated Sales	0.00
Add : VAT	241.45	VAT Amount	241.45
TOTAL AMOUNT DUE	3,141.57	TOTAL SALES	3,300.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2970/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818045519557

Collection Ref. Code	: 1837-39-407-5	Premise Address	: SAN ANTONIO LINAO TALISA		
Account ID	: 8180320000-5				
Customer Name	: CASTRO,RANDY C TM	TOTAL AMOUNT DUE	: 7,115.18	Overdue Bill	: 1
Meter Number	: 527468 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81803200005 BC07/532.1/2970/0/31/03-13-2017/61 3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421977084577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874240

42180800007

Date : 03-13-2017

BC07/532.1/2972/0541921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218080000-7

Collection Ref. Code : 1861-21-092-2

Customer Information----------

Name : SAYABOC,EMELIZA BASISTER

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048978	Pole No	:	0541921
Serial No	:	125283759	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	490
Period From	:	02-11-2017	Prev Rdg	:	460
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 168.86
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.63
CURRENT BILL - MARCH 2017		116.80
TOTAL AMOUNT DUE		222.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 792.17

Your monthly electricity consumption chart

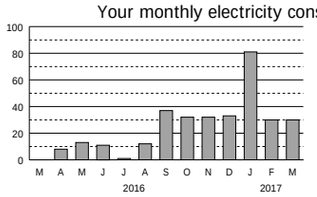

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.80		
Less : VAT	7.87		
Amount Net of VAT	108.93		
Less: BIR 2306	3.28		
BIR 2307	1.89	VATable Sales	108.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.76	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	111.63	TOTAL SALES	116.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/2972/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421977084577

Collection Ref. Code	: 1861-21-092-2	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 4218080000-7				
Customer Name	: SAYABOC,EMELIZA BASISTER	TOTAL AMOUNT DUE	: 222.29	Overdue Bill	: 1
Meter Number	: MTR1048978				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42180800007 BC07/532.1/2972/0/31/03-13-2017/61 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660926124806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877063

66012200003

Date : 03-13-2017

BC07/532.1/3040/1142414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601220000-3

Collection Ref. Code : 1815-65-821-5

Customer Information----------

Name : LAURIO,MARIE LOLITA ALINO

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9933 EES6	Pole No	:	1142414
Serial No	:	06141875	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1726
Period From	:	02-11-2017	Prev Rdg	:	1676
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	666	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 166.13
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.66
CURRENT BILL - MARCH 2017		316.59
Debit Adjustments		74.42
TOTAL AMOUNT DUE		585.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 200.00

Your monthly electricity consumption chart

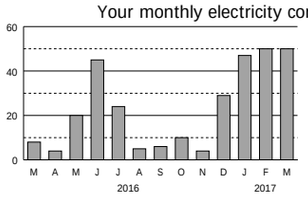

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.59		
Less : VAT	22.48		
Amount Net of VAT	294.11		
Less: BIR 2306	9.36		
BIR 2307	5.41	VATable Sales	294.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.34	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	301.82	TOTAL SALES	316.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3040/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660926124806

Collection Ref. Code	: 1815-65-821-5	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY		
Account ID	: 6601220000-3				
Customer Name	: LAURIO,MARIE LOLITA ALINO	TOTAL AMOUNT DUE	: 585.40	Overdue Bill	: 1
Meter Number	: 9933 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66012200003 BC07/532.1/3040/0/31/03-13-2017/61 3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450743407192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45082200002

BILLING STATEMENT

1008872874

Date : 03-13-2017

BC07/532.1/3100/0522472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508220000-2

Collection Ref. Code : 1829-69-914-8

Customer Information----------

Name : VILLANEL,RAQUEL D

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	428946GS6	Pole No	:	0522472
Serial No	:	80493191	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13623
Period From	:	02-11-2017	Prev Rdg	:	13490
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	70	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		47.08
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.47
CURRENT BILL - MARCH 2017		1,365.49
TOTAL AMOUNT DUE		3,079.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,856.39

Your monthly electricity consumption chart

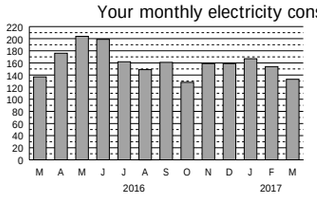

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.49		
Less : VAT	100.12		
Amount Net of VAT	1,265.37		
Less: BIR 2306	41.70		
BIR 2307	24.04	VATable Sales	1,265.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.63	VAT Zero Rated Sales	0.00
Add : VAT	100.12	VAT Amount	100.12
TOTAL AMOUNT DUE	1,299.75	TOTAL SALES	1,365.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3100/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450743407192

Collection Ref. Code	: 1829-69-914-8	Premise Address	: LINAO TALISAY		
Account ID	: 4508220000-2				
Customer Name	: VILLANEL,RAQUEL D	TOTAL AMOUNT DUE	: 3,079.75	Overdue Bill	: 1
Meter Number	: 428946GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45082200002

BC07/532.1/3100/0/31/03-13-2017/61

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759878396742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879064

75991200009

Date : 03-13-2017

BC07/532.1/3120/1074642/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599120000-9

Collection Ref. Code : 1815-33-551-3

Customer Information----------

Name : VILLANEL,KATHY PACRES

Premise Address : SAN ANTONIO,LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041282	Pole No	:	1074642
Serial No	:	126817845	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14083
Period From	:	02-11-2017	Prev Rdg	:	13674
No of Days	:	28	Diff Rdg	:	409
Avg kWh/day	:	14.61	Registered	:	409
Conn Load	:	2642	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,992.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,992.50	99.85
Sub-Total		139.16
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		519.13
CURRENT BILL - MARCH 2017		4,181.14
TOTAL AMOUNT DUE		9,173.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 5,183.00

Your monthly electricity consumption chart

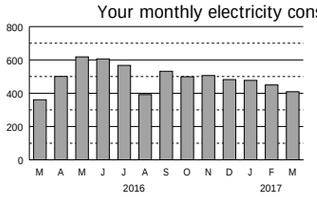

Avg Monthly Usage : 492.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.14		
Less : VAT	305.97		
Amount Net of VAT	3,875.17		
Less: BIR 2306	127.49		
BIR 2307	73.61	VATable Sales	3,875.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,674.07	VAT Zero Rated Sales	0.00
Add : VAT	305.97	VAT Amount	305.97
TOTAL AMOUNT DUE	3,980.04	TOTAL SALES	4,181.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3120/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759878396742

Collection Ref. Code	: 1815-33-551-3	Premise Address	: SAN ANTONIO,LINAO,TALISAY CITY		
Account ID	: 7599120000-9				
Customer Name	: VILLANEL,KATHY PACRES	TOTAL AMOUNT DUE	: 9,173.76	Overdue Bill	: 1
Meter Number	: MTR1041282				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75991200009 BC07/532.1/3120/0/31/03-13-2017/61 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215235552298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870956

21567820374

Date : 03-13-2017

BC07/532.1/3121/1074642/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156782037-4

Collection Ref. Code : 1859-17-041-2

Customer Information----------

Name : VILLANEL,KATHY PACRES

Premise Address : SAN ANTONIO,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015541 EFS6	Pole No	:	1074642
Serial No	:	94720803	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3509
Period From	:	02-11-2017	Prev Rdg	:	3443
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	1165	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 103.00
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.92
CURRENT BILL - MARCH 2017		542.59
TOTAL AMOUNT DUE		1,118.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 811.00

Your monthly electricity consumption chart

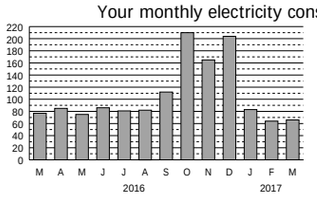

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.59		
Less : VAT	39.13		
Amount Net of VAT	503.46		
Less: BIR 2306	16.31		
BIR 2307	9.44	VATable Sales	503.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.71	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	516.84	TOTAL SALES	542.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3121/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215235552298

Collection Ref. Code	: 1859-17-041-2	Premise Address	: SAN ANTONIO,LINAO, TALISAY CITY
Account ID	: 2156782037-4		
Customer Name	: VILLANEL,KATHY PACRES	TOTAL AMOUNT DUE	: 1,118.86
Meter Number	: 015541 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21567820374

BC07/532.1/3121/0/31/03-13-2017/61

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444223305054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868378

44473200002

Date : 03-13-2017

BC07/532.1/3140/1074642/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447320000-2

Collection Ref. Code : 1841-44-218-6

Customer Information----------

Name : VILLANIL,ELEUTERIO D

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	403998GS6	Pole No	:	1074642
Serial No	:	2004208004	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15195
Period From	:	02-11-2017	Prev Rdg	:	15060
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	865	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		44.68
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.61
CURRENT BILL - MARCH 2017		1,382.44
TOTAL AMOUNT DUE		2,967.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,385.00

Your monthly electricity consumption chart

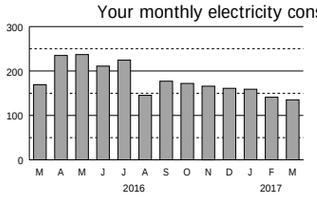

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.44		
Less : VAT	101.25		
Amount Net of VAT	1,281.19		
Less: BIR 2306	42.19		
BIR 2307	24.34	VATable Sales	1,281.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.66	VAT Zero Rated Sales	0.00
Add : VAT	101.25	VAT Amount	101.25
TOTAL AMOUNT DUE	1,315.91	TOTAL SALES	1,382.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3140/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444223305054

Collection Ref. Code : 1841-44-218-6

Account ID : 4447320000-2

Customer Name : VILLANIL,ELEUTERIO D

Meter Number : 403998GS6

Period : Feb 2017

Premise Address : SAN ANTONIO,LINAO,TALISAY

TOTAL AMOUNT DUE : 2,967.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44473200002

BC07/532.1/3140/0/31/03-13-2017/61

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693083509441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877980

69371200002

Date : 03-13-2017

BC07/532.1/3150/0541886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937120000-2

Collection Ref. Code : 1811-57-428-9

Customer Information----------

Name : MONREAL,MARLO TARNATE

Premise Address : SAN ANTONIO,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	466143GS6	Pole No	:	0541886
Serial No	:	65767343	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21078
Period From	:	02-11-2017	Prev Rdg	:	20811
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	275	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,317.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		92.02
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		339.27
CURRENT BILL - MARCH 2017		2,732.79
TOTAL AMOUNT DUE		6,050.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,860.77

Your monthly electricity consumption chart

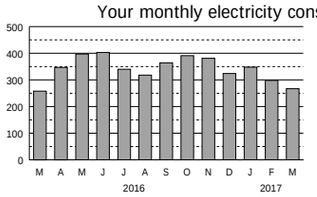

Avg Monthly Usage : 341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.79		
Less : VAT	200.11		
Amount Net of VAT	2,532.68		
Less: BIR 2306	83.38		
BIR 2307	48.11	VATable Sales	2,532.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.19	VAT Zero Rated Sales	0.00
Add : VAT	200.11	VAT Amount	200.11
TOTAL AMOUNT DUE	2,601.30	TOTAL SALES	2,732.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3150/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693083509441

Collection Ref. Code	: 1811-57-428-9	Premise Address	: SAN ANTONIO,LINAO,TALISAY		
Account ID	: 6937120000-2				
Customer Name	: MONREAL,MARLO TARNATE	TOTAL AMOUNT DUE	: 6,050.77	Overdue Bill	: 1
Meter Number	: 466143GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69371200002 BC07/532.1/3150/0/31/03-13-2017/61 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284951192512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873344

28492200002

Date : 03-13-2017

BC07/532.1/3160/0541886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849220000-2

Collection Ref. Code : 1829-87-911-1

Customer Information----------

Name : MONREAL,MARLOU P JR

Premise Address : LINAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	131622WS6	Pole No	:	0541886
Serial No	:	72112906	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	76396
Period From	:	02-11-2017	Prev Rdg	:	76246
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.30
CURRENT BILL - MARCH 2017		1,532.45
TOTAL AMOUNT DUE		3,160.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,630.00

Your monthly electricity consumption chart

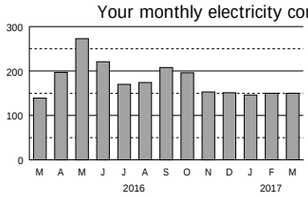

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.45		
Less : VAT	112.11		
Amount Net of VAT	1,420.34		
Less: BIR 2306	46.72		
BIR 2307	26.98	VATable Sales	1,420.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.64	VAT Zero Rated Sales	0.00
Add : VAT	112.11	VAT Amount	112.11
TOTAL AMOUNT DUE	1,458.75	TOTAL SALES	1,532.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3160/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284951192512

Collection Ref. Code	: 1829-87-911-1	Premise Address	: LINAO TALISAY CEBU		
Account ID	: 2849220000-2				
Customer Name	: MONREAL,MARLOU P JR	TOTAL AMOUNT DUE	: 3,160.60	Overdue Bill	: 1
Meter Number	: 131622WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28492200002

BC07/532.1/3160/0/31/03-13-2017/61

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989592061795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874733

98950200000

Date : 03-13-2017

BC07/532.1/3180/0522416/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895020000-0

Collection Ref. Code : 1817-75-734-2

Customer Information----------

Name : DELA CALZADA,EMELIANA ABABON

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127636	Pole No	:	0522416
Serial No	:	40076820	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	568
Period From	:	02-11-2017	Prev Rdg	:	540
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 156.23
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.35
CURRENT BILL - MARCH 2017		110.96
TOTAL AMOUNT DUE		289.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 200.00

Your monthly electricity consumption chart

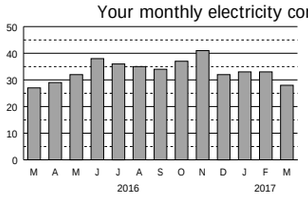

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.96		
Less : VAT	7.55		
Amount Net of VAT	103.41		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	103.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.47	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	106.02	TOTAL SALES	110.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3180/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989592061795

Collection Ref. Code	: 1817-75-734-2	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 9895020000-0				
Customer Name	: DELA CALZADA,EMELIANA ABABON	TOTAL AMOUNT DUE	: 289.65	Overdue Bill	: 1
Meter Number	: MTR1127636				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98950200000 BC07/532.1/3180/0/31/03-13-2017/61 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890144661425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876480

89056131470

Date : 03-13-2017

BC07/532.1/3181/0522416/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905613147-0

Collection Ref. Code : 1857-74-305-9

Customer Information----------

Name : SILVA,RONALD ABACAJAN

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	519762 GS6	Pole No	:	0522416
Serial No	:	61131895	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2332
Period From	:	02-11-2017	Prev Rdg	:	2250
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 54.49
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.96
CURRENT BILL - MARCH 2017		752.76
TOTAL AMOUNT DUE		1,579.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,245.85

Your monthly electricity consumption chart

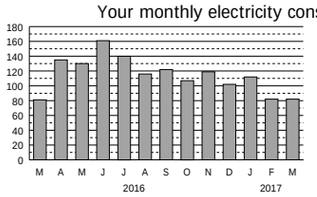

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.76		
Less : VAT	54.61		
Amount Net of VAT	698.15		
Less: BIR 2306	22.76		
BIR 2307	13.18	VATable Sales	698.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.21	VAT Zero Rated Sales	0.00
Add : VAT	54.61	VAT Amount	54.61
TOTAL AMOUNT DUE	716.82	TOTAL SALES	752.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3181/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890144661425

Collection Ref. Code	: 1857-74-305-9	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 8905613147-0				
Customer Name	: SILVA,RONALD ABACAJAN	TOTAL AMOUNT DUE	: 1,579.67	Overdue Bill	: 1
Meter Number	: 519762 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89056131470 BC07/532.1/3181/0/31/03-13-2017/61 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795668299959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877715

79581200007

Date : 03-13-2017

BC07/532.1/3200/0522381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958120000-7

Collection Ref. Code : 1813-21-950-8

Customer Information----------

Name : SELLONA,EPIGENIA L.

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	360795GS6	Pole No	:	0522381
Serial No	:	2003119908	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37286
Period From	:	02-11-2017	Prev Rdg	:	37005
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	140	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,538.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,539.00	70.78
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		357.15
CURRENT BILL - MARCH 2017		2,876.86
TOTAL AMOUNT DUE		6,415.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,077.00

Your monthly electricity consumption chart

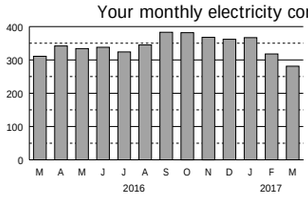

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.86		
Less : VAT	210.68		
Amount Net of VAT	2,666.18		
Less: BIR 2306	87.78		
BIR 2307	50.65	VATable Sales	2,666.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.75	VAT Zero Rated Sales	0.00
Add : VAT	210.68	VAT Amount	210.68
TOTAL AMOUNT DUE	2,738.43	TOTAL SALES	2,876.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3200/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795668299959

Collection Ref. Code	: 1813-21-950-8	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 7958120000-7				
Customer Name	: SELLONA,EPIGENIA L.	TOTAL AMOUNT DUE	: 6,415.64	Overdue Bill	: 1
Meter Number	: 360795GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79581200007 BC07/532.1/3200/0/31/03-13-2017/61 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566755312876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861179

56640200004

Date : 03-13-2017

BC07/532.1/3210/0522381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664020000-4

Collection Ref. Code : 1817-57-758-1

Customer Information----------

Name : SELLONA,EPIGENIA L

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	384944GS6	Pole No	:	0522381
Serial No	:	2002109107	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31062
Period From	:	02-11-2017	Prev Rdg	:	30827
No of Days	:	28	Diff Rdg	:	235
Avg kWh/day	:	8.39	Registered	:	235
Conn Load	:	630	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,876.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.7381/kWh	173.45
System Loss Charge	0.6693/kWh	157.29
Sub-Total		1,425.14
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,876.50	57.53
Sub-Total		80.12
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		71.24
Transmission		5.24
System Loss		9.40
Distribution		81.29
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		300.95
CURRENT BILL - MARCH 2017		2,483.61
TOTAL AMOUNT DUE		5,360.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,838.00

Your monthly electricity consumption chart

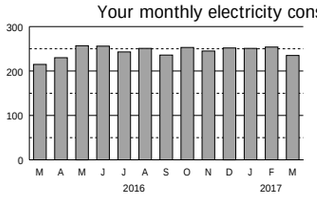

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.61		
Less : VAT	178.09		
Amount Net of VAT	2,305.52		
Less: BIR 2306	74.20		
BIR 2307	43.87	VATable Sales	2,305.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.45	VAT Zero Rated Sales	0.00
Add : VAT	178.09	VAT Amount	178.09
TOTAL AMOUNT DUE	2,365.54	TOTAL SALES	2,483.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3210/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566755312876

Collection Ref. Code	: 1817-57-758-1	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 5664020000-4				
Customer Name	: SELLONA,EPIGENIA L	TOTAL AMOUNT DUE	: 5,360.05	Overdue Bill	: 1
Meter Number	: 384944GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56640200004 BC07/532.1/3210/0/31/03-13-2017/61 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063194572241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878801

06322200004

Date : 03-13-2017

BC07/532.1/3230/0522416/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632220000-4

Collection Ref. Code : 1817-49-641-7

Customer Information----------

Name : EBRADO,LUISA MA T

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	253372GS6	Pole No	:	0522416
Serial No	:	46137128	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3561
Period From	:	02-11-2017	Prev Rdg	:	3515
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.10
CURRENT BILL - MARCH 2017		293.62
TOTAL AMOUNT DUE		750.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 461.00

Your monthly electricity consumption chart

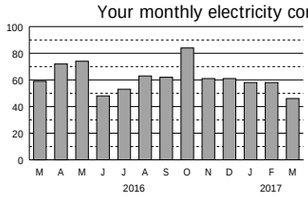

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.62		
Less : VAT	20.94		
Amount Net of VAT	272.68		
Less: BIR 2306	8.75		
BIR 2307	5.02	VATable Sales	272.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.91	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	279.85	TOTAL SALES	293.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3230/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063194572241

Collection Ref. Code	: 1817-49-641-7	Premise Address	: SAN MIGUEL,LINAO,TALISAY
Account ID	: 0632220000-4		
Customer Name	: EBRADO,LUISA MA T	TOTAL AMOUNT DUE	: 750.01
Meter Number	: 253372GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06322200004 BC07/532.1/3230/0/31/03-13-2017/61 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330933139506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879032

33012200003

Date : 03-13-2017

BC07/532.1/3240/0522416/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301220000-3

Collection Ref. Code : 1815-58-872-1

Customer Information----------

Name : NACARIO,VITALIANA M.

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	261676GS6	Pole No	:	0522416
Serial No	:	44653039	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13822
Period From	:	02-11-2017	Prev Rdg	:	13743
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	440	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 87.17
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.41
CURRENT BILL - MARCH 2017		687.72
TOTAL AMOUNT DUE		1,462.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 687.95

Your monthly electricity consumption chart

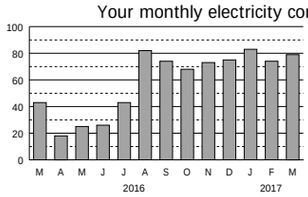

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.72		
Less : VAT	49.78		
Amount Net of VAT	637.94		
Less: BIR 2306	20.75		
BIR 2307	12.01	VATable Sales	637.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.18	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	654.96	TOTAL SALES	687.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3240/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330933139506

Collection Ref. Code	: 1815-58-872-1	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 3301220000-3				
Customer Name	: NACARIO,VITALIANA M.	TOTAL AMOUNT DUE	: 1,462.89	Overdue Bill	: 1
Meter Number	: 261676GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33012200003

BC07/532.1/3240/0/31/03-13-2017/61

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384035787010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873092

38492200001

Date : 03-13-2017

BC07/532.1/3270/0522395/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849220000-1

Collection Ref. Code : 1843-32-494-6

Customer Information----------

Name : DELGADO,ANTONIO M

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	156081DS6	Pole No	:	0522395
Serial No	:	10958206	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11216
Period From	:	02-11-2017	Prev Rdg	:	11102
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	470	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,704.00	54.08
Sub-Total		65.03
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.43
CURRENT BILL - MARCH 2017		1,198.99
TOTAL AMOUNT DUE		2,573.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,330.00

Your monthly electricity consumption chart

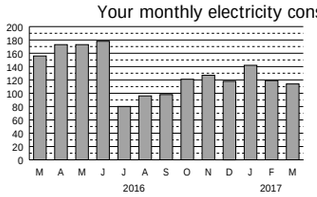

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.99		
Less : VAT	88.87		
Amount Net of VAT	1,110.12		
Less: BIR 2306	37.03		
BIR 2307	21.12	VATable Sales	1,110.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.97	VAT Zero Rated Sales	0.00
Add : VAT	88.87	VAT Amount	88.87
TOTAL AMOUNT DUE	1,140.84	TOTAL SALES	1,198.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3270/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384035787010

Collection Ref. Code	: 1843-32-494-6	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 3849220000-1				
Customer Name	: DELGADO,ANTONIO M	TOTAL AMOUNT DUE	: 2,573.16	Overdue Bill	: 1
Meter Number	: 156081DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38492200001

BC07/532.1/3270/0/31/03-13-2017/61

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699123943539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880398

69950200001

Date : 03-13-2017

BC07/532.1/3290/0522430/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995020000-1

Collection Ref. Code : 1817-75-806-3

Customer Information----------

Name : CALZADA,DIOSCORO DELA

Premise Address : SAN MIGUEL-LINAO-TALISAY

TIN :

Metering Information----------

Meter No	:	203831WS6	Pole No	:	0522430
Serial No	:	45597329	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7281
Period From	:	02-11-2017	Prev Rdg	:	7242
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 161.96
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.55
CURRENT BILL - MARCH 2017		213.03
TOTAL AMOUNT DUE		626.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 918.30

Your monthly electricity consumption chart

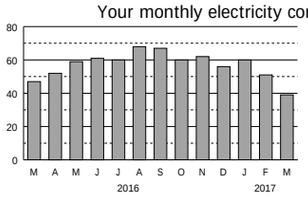

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.03		
Less : VAT	15.06		
Amount Net of VAT	197.97		
Less: BIR 2306	6.28		
BIR 2307	3.59	VATable Sales	197.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.10	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	203.16	TOTAL SALES	213.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3290/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699123943539

Collection Ref. Code	: 1817-75-806-3	Premise Address	: SAN MIGUEL-LINAO-TALISAY
Account ID	: 6995020000-1		
Customer Name	: CALZADA,DIOSCORO DELA	TOTAL AMOUNT DUE	: 626.10
Meter Number	: 203831WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69950200001 BC07/532.1/3290/0/31/03-13-2017/61 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050985128600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872319

05060200002

Date : 03-13-2017

BC07/532.1/3300/0522430/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506020000-2

Collection Ref. Code : 1817-76-470-5

Customer Information----------

Name : CALZADA,MARIA DELA

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	267373GS6	Pole No	:	0522430
Serial No	:	46061242	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13400
Period From	:	02-11-2017	Prev Rdg	:	13285
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.57
CURRENT BILL - MARCH 2017		1,181.09
TOTAL AMOUNT DUE		2,648.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,935.17

Your monthly electricity consumption chart

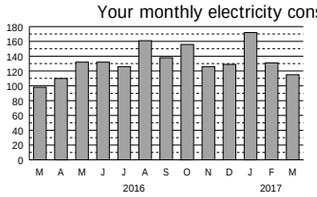

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.09		
Less : VAT	86.61		
Amount Net of VAT	1,094.48		
Less: BIR 2306	36.08		
BIR 2307	20.79	VATable Sales	1,094.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.61	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,124.22	TOTAL SALES	1,181.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3300/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050985128600

Collection Ref. Code	: 1817-76-470-5	Premise Address	: LINAO TALISAY		
Account ID	: 0506020000-2				
Customer Name	: CALZADA,MARIA DELA	TOTAL AMOUNT DUE	: 2,648.18	Overdue Bill	: 1
Meter Number	: 267373GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05060200002 BC07/532.1/3300/0/31/03-13-2017/61 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675488028917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867346

67571200004

Date : 03-13-2017

BC07/532.1/3330/0522500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757120000-4

Collection Ref. Code : 1811-98-296-4

Customer Information----------

Name : GIDAYAWAN,ROEL E.

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	247348DS6	Pole No	:	0522500
Serial No	:	11779826	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7654
Period From	:	02-11-2017	Prev Rdg	:	7584
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 106.01
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.72
CURRENT BILL - MARCH 2017		578.79
TOTAL AMOUNT DUE		1,349.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,905.00

Your monthly electricity consumption chart

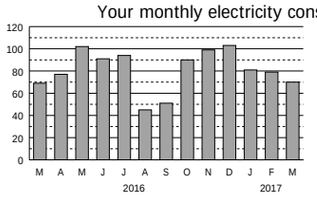

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.79		
Less : VAT	41.85		
Amount Net of VAT	536.94		
Less: BIR 2306	17.44		
BIR 2307	10.07	VATable Sales	536.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.43	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	551.28	TOTAL SALES	578.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3330/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675488028917

Collection Ref. Code	: 1811-98-296-4	Premise Address	: SAN MIGUEL,LINAO,TALISAY
Account ID	: 6757120000-4		
Customer Name	: GIDAYAWAN,ROEL E.	TOTAL AMOUNT DUE	: 1,349.21
Meter Number	: 247348DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67571200004 BC07/532.1/3330/0/31/03-13-2017/61 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123706882500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875506

12304954642

Date : 03-13-2017

BC07/532.1/3345/0522493/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230495464-2

Collection Ref. Code : 1853-62-887-5

Customer Information----------

Name : SEGUNDINO,MARLECIO DELA CALZADA

Premise Address : 665 SAN MIGUEL,LINAO

TIN :

Metering Information----------

Meter No	:	554720 GS6	Pole No	:	0522493
Serial No	:	52503638	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4604
Period From	:	02-11-2017	Prev Rdg	:	4525
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	705	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		- 73.02
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.19
CURRENT BILL - MARCH 2017		703.65
TOTAL AMOUNT DUE		2,186.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,655.22

Your monthly electricity consumption chart

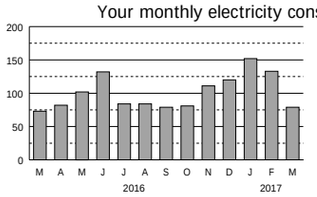

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.65		
Less : VAT	51.49		
Amount Net of VAT	652.16		
Less: BIR 2306	21.46		
BIR 2307	12.29	VATable Sales	652.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.41	VAT Zero Rated Sales	0.00
Add : VAT	51.49	VAT Amount	51.49
TOTAL AMOUNT DUE	669.90	TOTAL SALES	703.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3345/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123706882500

Collection Ref. Code	: 1853-62-887-5	Premise Address	: 665 SAN MIGUEL,LINAO		
Account ID	: 1230495464-2				
Customer Name	: SEGUNDINO,MARLECIO DELA CALZADA	TOTAL AMOUNT DUE	: 2,186.08	Overdue Bill	: 1
Meter Number	: 554720 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12304954642 BC07/532.1/3345/0/31/03-13-2017/61 3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918838508241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872805

91843407601

Date : 03-13-2017

BC07/532.1/3351/0522500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184340760-1

Collection Ref. Code : 1855-67-869-1

Customer Information----------

Name : SUBARIA,FIDEL MAYAGMA

Premise Address : SAN MIGUEL LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4891 EVS6	Pole No	:	0522500
Serial No	:	02364271	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3764
Period From	:	02-11-2017	Prev Rdg	:	3594
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		58.74
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		216.27
CURRENT BILL - MARCH 2017		1,742.20
TOTAL AMOUNT DUE		3,862.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,393.73

Your monthly electricity consumption chart

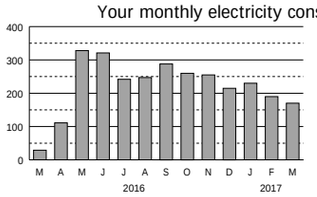

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.20		
Less : VAT	127.64		
Amount Net of VAT	1,614.56		
Less: BIR 2306	53.20		
BIR 2307	30.67	VATable Sales	1,614.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.69	VAT Zero Rated Sales	0.00
Add : VAT	127.64	VAT Amount	127.64
TOTAL AMOUNT DUE	1,658.33	TOTAL SALES	1,742.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3351/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918838508241

Collection Ref. Code	: 1855-67-869-1	Premise Address	: SAN MIGUEL LINAO,TALISAY CITY		
Account ID	: 9184340760-1				
Customer Name	: SUBARIA,FIDEL MAYAGMA	TOTAL AMOUNT DUE	: 3,862.02	Overdue Bill	: 1
Meter Number	: 4891 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91843407601

BC07/532.1/3351/0/31/03-13-2017/61

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902063021439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863098

90270200000

Date : 03-13-2017

BC07/532.1/3370/0523023/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027020000-0

Collection Ref. Code : 1817-84-563-2

Customer Information----------

Name : DIMAKILING,JUVELYN S

Premise Address : SITIO SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	422377GS6	Pole No	:	0523023
Serial No	:	54646119	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13509
Period From	:	02-11-2017	Prev Rdg	:	13472
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 155.38
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.57
CURRENT BILL - MARCH 2017		200.44
TOTAL AMOUNT DUE		512.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 560.00

Your monthly electricity consumption chart

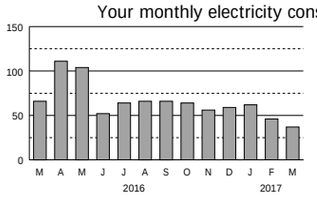

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.44		
Less : VAT	14.11		
Amount Net of VAT	186.33		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.08	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	191.19	TOTAL SALES	200.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3370/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902063021439

Collection Ref. Code	: 1817-84-563-2	Premise Address	: SITIO SAN MIGUEL,LINAO,TALISAY		
Account ID	: 9027020000-0				
Customer Name	: DIMAKILING,JUVELYN S	TOTAL AMOUNT DUE	: 512.96	Overdue Bill	: 1
Meter Number	: 422377GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90270200000

BC07/532.1/3370/0/31/03-13-2017/61

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925073494858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876038

92539902954

Date : 03-13-2017

BC07/532.1/3382/0523016/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253990295-4

Collection Ref. Code : 1851-63-683-8

Customer Information----------

Name : DELA CALZADA,JOSEL RESTAURO

Premise Address : ZONE 5,SITIO SAN MIGUEL,LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	526835 GS6	Pole No	:	0523016
Serial No	:	69652110	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2744
Period From	:	02-11-2017	Prev Rdg	:	2669
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 74.22
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.91
CURRENT BILL - MARCH 2017		662.80
TOTAL AMOUNT DUE		1,827.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,038.00

Your monthly electricity consumption chart

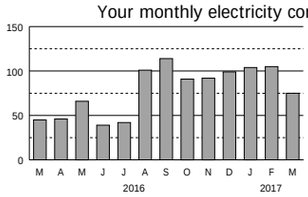

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.80		
Less : VAT	48.29		
Amount Net of VAT	614.51		
Less: BIR 2306	20.13		
BIR 2307	11.58	VATable Sales	614.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.80	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	631.09	TOTAL SALES	662.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3382/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925073494858

Collection Ref. Code	: 1851-63-683-8	Premise Address	: ZONE 5,SITIO SAN MIGUEL,LINAO TALISAY		
Account ID	: 9253990295-4				
Customer Name	: DELA CALZADA,JOSEL RESTAURO	TOTAL AMOUNT DUE	: 1,827.66	Overdue Bill	: 1
Meter Number	: 526835 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92539902954 BC07/532.1/3382/0/31/03-13-2017/61 3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930178669359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878308

93082200002

Date : 03-13-2017

BC07/532.1/3390/0523023/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308220000-2

Collection Ref. Code : 1829-69-083-3

Customer Information----------

Name : INDIOLA,ROWENA N

Premise Address : SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	404281GS6	Pole No	:	0523023
Serial No	:	2004207582	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7534
Period From	:	02-11-2017	Prev Rdg	:	7475
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 142.42
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.89
CURRENT BILL - MARCH 2017		430.94
TOTAL AMOUNT DUE		997.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 600.00

Your monthly electricity consumption chart

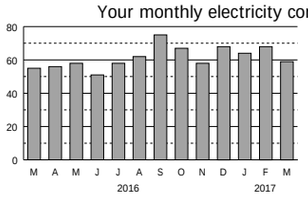

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.94		
Less : VAT	30.93		
Amount Net of VAT	400.01		
Less: BIR 2306	12.91		
BIR 2307	7.44	VATable Sales	400.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.66	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	410.59	TOTAL SALES	430.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3390/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930178669359

Collection Ref. Code	: 1829-69-083-3	Premise Address	: SAN MIGUEL LINAO TALISAY		
Account ID	: 9308220000-2				
Customer Name	: INDIOLA,ROWENA N	TOTAL AMOUNT DUE	: 997.10	Overdue Bill	: 1
Meter Number	: 404281GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93082200002

BC07/532.1/3390/0/31/03-13-2017/61

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914031433952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870483

91463200005

Date : 03-13-2017

BC07/532.1/3400/0523023/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146320000-5

Collection Ref. Code : 1843-78-734-2

Customer Information----------

Name : CABUNGCAG,JUSTINA A

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097986	Pole No	:	0523023
Serial No	:	40072735	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	659
Period From	:	02-11-2017	Prev Rdg	:	628
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 134.27
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.90
CURRENT BILL - MARCH 2017		164.28
TOTAL AMOUNT DUE		242.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 230.00

Your monthly electricity consumption chart

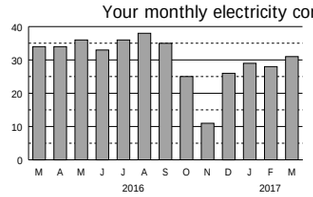

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.28		
Less : VAT	11.44		
Amount Net of VAT	152.84		
Less: BIR 2306	4.78		
BIR 2307	2.76	VATable Sales	152.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.30	VAT Zero Rated Sales	0.00
Add : VAT	11.44	VAT Amount	11.44
TOTAL AMOUNT DUE	156.74	TOTAL SALES	164.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3400/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914031433952

Collection Ref. Code	: 1843-78-734-2	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 9146320000-5				
Customer Name	: CABUNGCAG,JUSTINA A	TOTAL AMOUNT DUE	: 242.41	Overdue Bill	: 1
Meter Number	: MTR1097986				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91463200005

BC07/532.1/3400/0/31/03-13-2017/61

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724997162430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876683

72472200004

Date : 03-13-2017

BC07/532.1/3450/0523030/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247220000-4

Collection Ref. Code : 1835-51-722-6

Customer Information----------

Name : ABABON,CLEMENCIA CANSANCIO

Premise Address : SITIO SAN MIGUEL,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542332 GS6	Pole No	:	0523030
Serial No	:	18639475	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3359
Period From	:	02-11-2017	Prev Rdg	:	3306
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.01
CURRENT BILL - MARCH 2017		408.00
TOTAL AMOUNT DUE		1,116.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 711.00

Your monthly electricity consumption chart

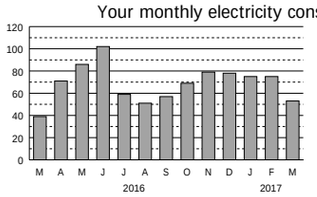

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.00		
Less : VAT	30.02		
Amount Net of VAT	377.98		
Less: BIR 2306	12.50		
BIR 2307	7.05	VATable Sales	377.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.43	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	388.45	TOTAL SALES	408.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3450/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724997162430

Collection Ref. Code	: 1835-51-722-6	Premise Address	: SITIO SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 7247220000-4				
Customer Name	: ABABON,CLEMENCIA CANSANCIO	TOTAL AMOUNT DUE	: 1,116.02	Overdue Bill	: 1
Meter Number	: 542332 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72472200004 BC07/532.1/3450/0/31/03-13-2017/61 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797516616826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878701

79703200000

Date : 03-13-2017

BC07/532.1/3460/0523023/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970320000-0

Collection Ref. Code : 1837-37-467-8

Customer Information----------

Name : PAINITAN,ROGELIO E

Premise Address : SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	140354WS6	Pole No	:	0523023
Serial No	:	53616287	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	73539
Period From	:	02-11-2017	Prev Rdg	:	73494
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	400	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.82
CURRENT BILL - MARCH 2017		284.45
TOTAL AMOUNT DUE		604.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 302.00

Your monthly electricity consumption chart

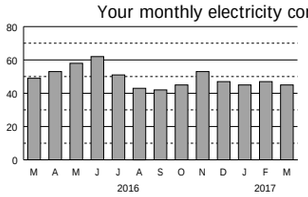

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.45		
Less : VAT	20.18		
Amount Net of VAT	264.27		
Less: BIR 2306	8.40		
BIR 2307	4.86	VATable Sales	264.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.01	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	271.19	TOTAL SALES	284.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3460/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797516616826

Collection Ref. Code	: 1837-37-467-8	Premise Address	: SAN MIGUEL LINAO,TALISAY		
Account ID	: 7970320000-0				
Customer Name	: PAINITAN,ROGELIO E	TOTAL AMOUNT DUE	: 604.43	Overdue Bill	: 1
Meter Number	: 140354WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79703200000 BC07/532.1/3460/0/31/03-13-2017/61 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930811368961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878622

93062200006

Date : 03-13-2017

BC07/532.1/3470/0523023/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306220000-6

Collection Ref. Code : 1833-72-377-5

Customer Information----------

Name : CANO,YOLLY R

Premise Address : SITIO SAN MIGUEL,LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	404314GS6	Pole No	:	0523023
Serial No	:	2004208316	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6326
Period From	:	02-11-2017	Prev Rdg	:	6298
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	170	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 152.12
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.87
CURRENT BILL - MARCH 2017		115.59
TOTAL AMOUNT DUE		499.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 203.00

Your monthly electricity consumption chart

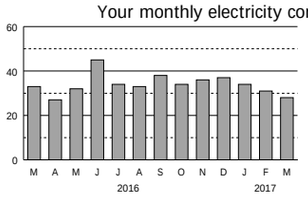

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.59		
Less : VAT	8.05		
Amount Net of VAT	107.54		
Less: BIR 2306	3.35		
BIR 2307	1.88	VATable Sales	107.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.31	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	110.36	TOTAL SALES	115.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3470/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930811368961

Collection Ref. Code	: 1833-72-377-5	Premise Address	: SITIO SAN MIGUEL,LINAO TALISAY
Account ID	: 9306220000-6		
Customer Name	: CANO,YOLLY R	TOTAL AMOUNT DUE	: 499.62
Meter Number	: 404314GS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93062200006

BC07/532.1/3470/0/31/03-13-2017/61

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686102238057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874828

68640200009

Date : 03-13-2017

BC07/532.1/3480/0523030/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864020000-9

Collection Ref. Code : 1817-60-320-5

Customer Information----------

Name : RESMA,LIEZL N

Premise Address : SAN MIGUEL, LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	388177GS6	Pole No	:	0523030
Serial No	:	2003155446	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6018
Period From	:	02-11-2017	Prev Rdg	:	5958
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 144.33
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.96
CURRENT BILL - MARCH 2017		438.69
TOTAL AMOUNT DUE		1,038.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 689.00

Your monthly electricity consumption chart

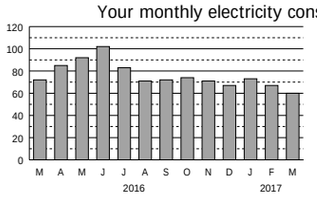

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.69		
Less : VAT	31.49		
Amount Net of VAT	407.20		
Less: BIR 2306	13.13		
BIR 2307	7.57	VATable Sales	407.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.50	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	417.99	TOTAL SALES	438.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3480/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686102238057

Collection Ref. Code	: 1817-60-320-5	Premise Address	: SAN MIGUEL, LINAO,TALISAY CITY		
Account ID	: 6864020000-9				
Customer Name	: RESMA,LIEZL N	TOTAL AMOUNT DUE	: 1,038.42	Overdue Bill	: 1
Meter Number	: 388177GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68640200009 BC07/532.1/3480/0/31/03-13-2017/61 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780815230529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870404

78076756077

Date : 03-13-2017

BC07/532.1/3481/0523023/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807675607-7

Collection Ref. Code : 1855-34-659-1

Customer Information----------

Name : CELIN,MARIBEL SECRETARIA

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	569459 GS6	Pole No	:	0523023
Serial No	:	59106306	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2531
Period From	:	02-11-2017	Prev Rdg	:	2483
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	244	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 158.57
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.86
CURRENT BILL - MARCH 2017		305.15
TOTAL AMOUNT DUE		733.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 239.16

Your monthly electricity consumption chart

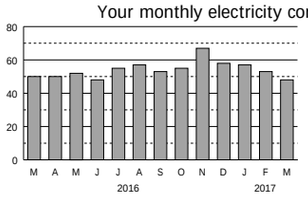

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.15		
Less : VAT	21.70		
Amount Net of VAT	283.45		
Less: BIR 2306	9.03		
BIR 2307	5.21	VATable Sales	283.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.21	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	290.91	TOTAL SALES	305.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3481/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780815230529

Collection Ref. Code	: 1855-34-659-1	Premise Address	: SAN MIGUEL,LINAO,TALISAY
Account ID	: 7807675607-7		
Customer Name	: CELIN,MARIBEL SECRETARIA	TOTAL AMOUNT DUE	: 733.83
Meter Number	: 569459 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78076756077

BC07/532.1/3481/0/31/03-13-2017/61

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997584904340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878496

99703200008

Date : 03-13-2017

BC07/532.1/3490/0523030/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970320000-8

Collection Ref. Code : 1837-37-689-1

Customer Information----------

Name : VELEZ,BONIFACIO R

Premise Address : SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	140968WS6	Pole No	:	0523030
Serial No	:	42619753	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24769
Period From	:	02-11-2017	Prev Rdg	:	24724
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	145	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.73
CURRENT BILL - MARCH 2017		283.65
TOTAL AMOUNT DUE		568.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,347.00

Your monthly electricity consumption chart

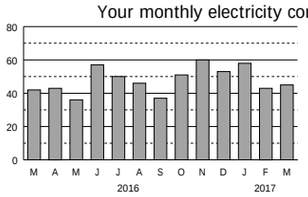

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.65		
Less : VAT	20.10		
Amount Net of VAT	263.55		
Less: BIR 2306	8.37		
BIR 2307	4.84	VATable Sales	263.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.34	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	270.44	TOTAL SALES	283.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3490/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997584904340

Collection Ref. Code	: 1837-37-689-1	Premise Address	: SAN MIGUEL LINAO,TALISAY		
Account ID	: 9970320000-8				
Customer Name	: VELEZ,BONIFACIO R	TOTAL AMOUNT DUE	: 568.12	Overdue Bill	: 1
Meter Number	: 140968WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99703200008 BC07/532.1/3490/0/31/03-13-2017/61 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540663731001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865748

54062200008

Date : 03-13-2017

BC07/532.1/3500/0523030/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406220000-8

Collection Ref. Code : 1833-72-683-9

Customer Information----------

Name : ANADON,ANA R

Premise Address : SITIO SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	542377 GS6	Pole No	:	0523030
Serial No	:	67668129	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6602
Period From	:	02-11-2017	Prev Rdg	:	6489
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	86	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.01
CURRENT BILL - MARCH 2017		1,160.39
TOTAL AMOUNT DUE		2,590.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,776.00

Your monthly electricity consumption chart

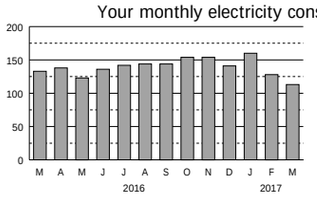

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.39		
Less : VAT	85.10		
Amount Net of VAT	1,075.29		
Less: BIR 2306	35.46		
BIR 2307	20.43	VATable Sales	1,075.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.40	VAT Zero Rated Sales	0.00
Add : VAT	85.10	VAT Amount	85.10
TOTAL AMOUNT DUE	1,104.50	TOTAL SALES	1,160.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3500/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540663731001

Collection Ref. Code	: 1833-72-683-9	Premise Address	: SITIO SAN MIGUEL LINAO,TALISAY		
Account ID	: 5406220000-8				
Customer Name	: ANADON,ANA R	TOTAL AMOUNT DUE	: 2,590.45	Overdue Bill	: 1
Meter Number	: 542377 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54062200008

BC07/532.1/3500/0/31/03-13-2017/61

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900368864016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861466

90012200003

Date : 03-13-2017

BC07/532.1/3510/0523030/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001220000-3

Collection Ref. Code : 1815-55-980-2

Customer Information----------

Name : ROMA,LEONIDA P.

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	154137DS6	Pole No	:	0523030
Serial No	:	13438108	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8859
Period From	:	02-11-2017	Prev Rdg	:	8825
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.92
CURRENT BILL - MARCH 2017		183.94
TOTAL AMOUNT DUE		448.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,745.00

Your monthly electricity consumption chart

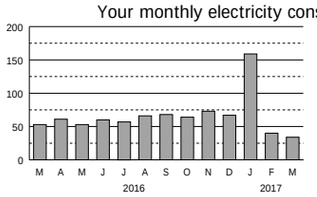

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.94		
Less : VAT	12.94		
Amount Net of VAT	171.00		
Less: BIR 2306	5.41		
BIR 2307	3.10	VATable Sales	171.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.49	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	175.43	TOTAL SALES	183.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3510/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900368864016

Collection Ref. Code	: 1815-55-980-2	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 9001220000-3				
Customer Name	: ROMA,LEONIDA P.	TOTAL AMOUNT DUE	: 448.75	Overdue Bill	: 1
Meter Number	: 154137DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90012200003 BC07/532.1/3510/0/31/03-13-2017/61 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508902888431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867805

50803200000

Date : 03-13-2017

BC07/532.1/3520/0523030/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080320000-0

Collection Ref. Code : 1837-38-266-2

Customer Information----------

Name : ROMA,SOLEDAD P

Premise Address : SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	145815WS6	Pole No	:	0523030
Serial No	:	47346480	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25055
Period From	:	02-11-2017	Prev Rdg	:	24955
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		- 15.10
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.90
CURRENT BILL - MARCH 2017		972.91
TOTAL AMOUNT DUE		2,380.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,790.00

Your monthly electricity consumption chart

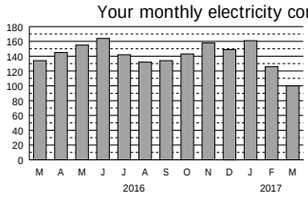

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.91		
Less : VAT	71.01		
Amount Net of VAT	901.90		
Less: BIR 2306	29.59		
BIR 2307	17.09	VATable Sales	901.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.22	VAT Zero Rated Sales	0.00
Add : VAT	71.01	VAT Amount	71.01
TOTAL AMOUNT DUE	926.23	TOTAL SALES	972.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3520/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508902888431

Collection Ref. Code	: 1837-38-266-2	Premise Address	: SAN MIGUEL LINAO,TALISAY
Account ID	: 5080320000-0		
Customer Name	: ROMA,SOLEDAD P	TOTAL AMOUNT DUE	: 2,380.69
Meter Number	: 145815WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50803200000 BC07/532.1/3520/0/31/03-13-2017/61 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032731880793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880021

03282200009

Date : 03-13-2017

BC07/532.1/3540/0523044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328220000-9

Collection Ref. Code : 1829-77-233-3

Customer Information----------

Name : INDIOLA,EDUARDO N

Premise Address : SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	232110DS6	Pole No	:	0523044
Serial No	:	12068466	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11799
Period From	:	02-11-2017	Prev Rdg	:	11743
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 132.54
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.15
CURRENT BILL - MARCH 2017		412.27
TOTAL AMOUNT DUE		1,085.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 988.00

Your monthly electricity consumption chart

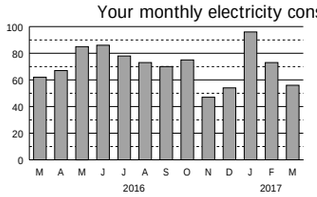

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	29.71		
Amount Net of VAT	382.56		
Less: BIR 2306	12.38		
BIR 2307	7.12	VATable Sales	382.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.06	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	392.77	TOTAL SALES	412.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3540/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032731880793

Collection Ref. Code	: 1829-77-233-3	Premise Address	: SAN MIGUEL LINAO TALISAY		
Account ID	: 0328220000-9				
Customer Name	: INDIOLA,EDUARDO N	TOTAL AMOUNT DUE	: 1,085.42	Overdue Bill	: 1
Meter Number	: 232110DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03282200009

BC07/532.1/3540/0/31/03-13-2017/61

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487871678246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874189

48723200001

Date : 03-13-2017

BC07/532.1/3550/0523044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872320000-1

Collection Ref. Code : 1843-37-605-9

Customer Information----------

Name : CABALLES,LEODELYN A

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	316331GS6	Pole No	:	0523044
Serial No	:	49037807	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4177
Period From	:	02-11-2017	Prev Rdg	:	4149
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 157.79
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - MARCH 2017		109.20
TOTAL AMOUNT DUE		209.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 193.00

Your monthly electricity consumption chart

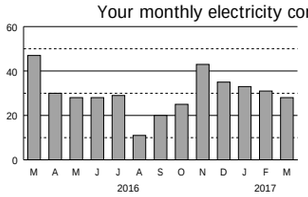

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.20		
Less : VAT	7.36		
Amount Net of VAT	101.84		
Less: BIR 2306	3.06		
BIR 2307	1.77	VATable Sales	101.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.01	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	104.37	TOTAL SALES	109.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3550/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487871678246

Collection Ref. Code	: 1843-37-605-9	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 4872320000-1				
Customer Name	: CABALLES,LEODELYN A	TOTAL AMOUNT DUE	: 209.86	Overdue Bill	: 1
Meter Number	: 316331GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48723200001 BC07/532.1/3550/0/31/03-13-2017/61 3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854738037018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875119

85432200005

Date : 03-13-2017

BC07/532.1/3580/0523051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543220000-5

Collection Ref. Code : 1839-96-980-6

Customer Information----------

Name : SAGAYNO,ROLANDO C

Premise Address : LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	459229GS6	Pole No	:	0523051
Serial No	:	73086019	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7356
Period From	:	02-11-2017	Prev Rdg	:	7241
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	340	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.39
CURRENT BILL - MARCH 2017		1,179.45
TOTAL AMOUNT DUE		2,573.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,736.00

Your monthly electricity consumption chart

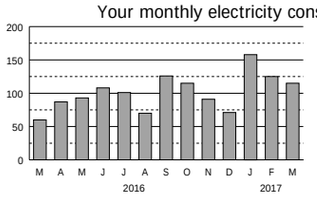

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.45		
Less : VAT	86.43		
Amount Net of VAT	1,093.02		
Less: BIR 2306	36.01		
BIR 2307	20.76	VATable Sales	1,093.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.25	VAT Zero Rated Sales	0.00
Add : VAT	86.43	VAT Amount	86.43
TOTAL AMOUNT DUE	1,122.68	TOTAL SALES	1,179.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3580/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854738037018

Collection Ref. Code	: 1839-96-980-6	Premise Address	: LINAO,TALISAY		
Account ID	: 8543220000-5				
Customer Name	: SAGAYNO,ROLANDO C	TOTAL AMOUNT DUE	: 2,573.54	Overdue Bill	: 1
Meter Number	: 459229GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85432200005 BC07/532.1/3580/0/31/03-13-2017/61 3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522160461986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876203

52261200001

Date : 03-13-2017

BC07/532.1/3590/0523051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226120000-1

Collection Ref. Code : 1811-28-491-4

Customer Information----------

Name : ALFANTA,VIRGINIA L.

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	200452WS6	Pole No	:	0523051
Serial No	:	43509227	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40285
Period From	:	02-11-2017	Prev Rdg	:	40255
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 161.81
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.52
CURRENT BILL - MARCH 2017		124.74
TOTAL AMOUNT DUE		303.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 278.99

Your monthly electricity consumption chart

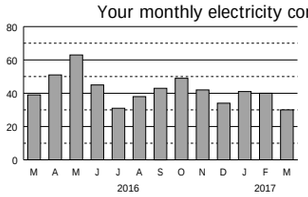

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.74		
Less : VAT	8.72		
Amount Net of VAT	116.02		
Less: BIR 2306	3.63		
BIR 2307	2.03	VATable Sales	116.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.36	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	119.08	TOTAL SALES	124.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3590/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522160461986

Collection Ref. Code	: 1811-28-491-4	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 5226120000-1				
Customer Name	: ALFANTA,VIRGINIA L.	TOTAL AMOUNT DUE	: 303.62	Overdue Bill	: 1
Meter Number	: 200452WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52261200001 BC07/532.1/3590/0/31/03-13-2017/61 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317189518300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873136

31783200004

Date : 03-13-2017

BC07/532.1/3595/0523051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178320000-4

Collection Ref. Code : 1845-21-587-7

Customer Information----------

Name : RAFOLS,ELAUDIO B

Premise Address : LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	462956GS6	Pole No	:	0523051
Serial No	:	61365467	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10251
Period From	:	02-11-2017	Prev Rdg	:	10176
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	180	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,407.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 3,407.50	68.15
Sub-Total		- 29.37
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.54
CURRENT BILL - MARCH 2017		713.28
TOTAL AMOUNT DUE		4,120.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 875.00

Your monthly electricity consumption chart

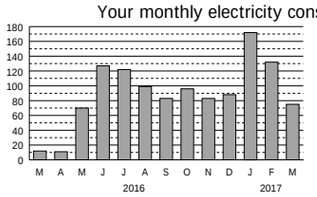

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.28		
Less : VAT	53.70		
Amount Net of VAT	659.58		
Less: BIR 2306	22.38		
BIR 2307	12.48	VATable Sales	659.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.72	VAT Zero Rated Sales	0.00
Add : VAT	53.70	VAT Amount	53.70
TOTAL AMOUNT DUE	678.42	TOTAL SALES	713.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3595/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317189518300

Collection Ref. Code	: 1845-21-587-7	Premise Address	: LINAO,TALISAY		
Account ID	: 3178320000-4				
Customer Name	: RAFOLS,ELAUDIO B	TOTAL AMOUNT DUE	: 4,120.60	Overdue Bill	: 2
Meter Number	: 462956GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31783200004 BC07/532.1/3595/0/31/03-13-2017/61 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922642572861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874704

92282200002

Date : 03-13-2017

BC07/532.1/3600/0523044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228220000-2

Collection Ref. Code : 1829-77-230-9

Customer Information----------

Name : VILLARIN,TOMAS B

Premise Address : SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	232118DS6	Pole No	:	0523044
Serial No	:	11017114	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13541
Period From	:	02-11-2017	Prev Rdg	:	13471
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 106.33
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.67
CURRENT BILL - MARCH 2017		578.42
TOTAL AMOUNT DUE		1,333.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 741.00

Your monthly electricity consumption chart

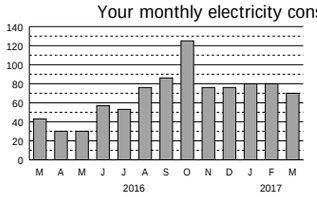

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.42		
Less : VAT	41.81		
Amount Net of VAT	536.61		
Less: BIR 2306	17.42		
BIR 2307	10.07	VATable Sales	536.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.12	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	550.93	TOTAL SALES	578.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3600/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922642572861

Collection Ref. Code	: 1829-77-230-9	Premise Address	: SAN MIGUEL LINAO TALISAY
Account ID	: 9228220000-2		
Customer Name	: VILLARIN,TOMAS B	TOTAL AMOUNT DUE	: 1,333.16 Overdue Bill : 1
Meter Number	: 232118DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92282200002

BC07/532.1/3600/0/31/03-13-2017/61

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760792539479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879287

76082200007

Date : 03-13-2017

BC07/532.1/3610/0523051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608220000-7

Collection Ref. Code : 1829-70-641-1

Customer Information----------

Name : VILLARIN,MARIO BASALO

Premise Address : SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	182695DS6	Pole No	:	0523051
Serial No	:	12083353	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	92997
Period From	:	02-11-2017	Prev Rdg	:	92966
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 130.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.39
CURRENT BILL - MARCH 2017		168.66
TOTAL AMOUNT DUE		441.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,204.56

Your monthly electricity consumption chart

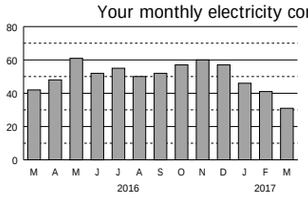

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.66		
Less : VAT	11.91		
Amount Net of VAT	156.75		
Less: BIR 2306	4.97		
BIR 2307	2.84	VATable Sales	156.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.94	VAT Zero Rated Sales	0.00
Add : VAT	11.91	VAT Amount	11.91
TOTAL AMOUNT DUE	160.85	TOTAL SALES	168.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3610/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760792539479

Collection Ref. Code	: 1829-70-641-1	Premise Address	: SAN MIGUEL LINAO TALISAY		
Account ID	: 7608220000-7				
Customer Name	: VILLARIN,MARIO BASALO	TOTAL AMOUNT DUE	: 441.07	Overdue Bill	: 1
Meter Number	: 182695DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76082200007

BC07/532.1/3610/0/31/03-13-2017/61

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211723807145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868483

21163200005

Date : 03-13-2017

BC07/532.1/3620/0627272/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116320000-5

Collection Ref. Code : 1839-66-029-5

Customer Information----------

Name : PADERNA,MAGDALENA

Premise Address : SAN MIGUEL LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	512850 GS6	Pole No	:	0627272
Serial No	:	62716435	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5423
Period From	:	02-11-2017	Prev Rdg	:	5347
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 80.40
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.41
CURRENT BILL - MARCH 2017		665.70
TOTAL AMOUNT DUE		1,585.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

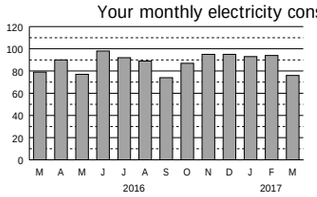

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.70		
Less : VAT	48.31		
Amount Net of VAT	617.39		
Less: BIR 2306	20.12		
BIR 2307	11.62	VATable Sales	617.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.65	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	633.96	TOTAL SALES	665.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3620/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211723807145

Collection Ref. Code	: 1839-66-029-5	Premise Address	: SAN MIGUEL LINAO,TALISAY
Account ID	: 2116320000-5		
Customer Name	: PADERNA,MAGDALENA	TOTAL AMOUNT DUE	: 1,585.56
Meter Number	: 512850 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21163200005

BC07/532.1/3620/0/31/03-13-2017/61

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058858861033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876186

05888838298

Date : 03-13-2017

BC07/532.1/3635/0523044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588883829-8

Collection Ref. Code : 1855-23-584-6

Customer Information----------

Name : VILLARIN,ROBERTA DEJITO

Premise Address : SAN MIGUEL,LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568006 GS6	Pole No	:	0523044
Serial No	:	25679154	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3286
Period From	:	02-11-2017	Prev Rdg	:	3087
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		251.90
CURRENT BILL - MARCH 2017		2,027.94
TOTAL AMOUNT DUE		4,042.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,003.00

Your monthly electricity consumption chart

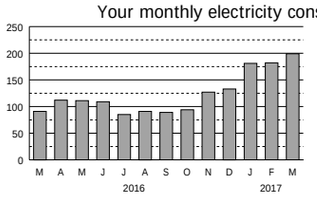

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.94		
Less : VAT	148.21		
Amount Net of VAT	1,879.73		
Less: BIR 2306	61.75		
BIR 2307	35.70	VATable Sales	1,879.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.28	VAT Zero Rated Sales	0.00
Add : VAT	148.21	VAT Amount	148.21
TOTAL AMOUNT DUE	1,930.49	TOTAL SALES	2,027.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3635/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058858861033

Collection Ref. Code	: 1855-23-584-6	Premise Address	: SAN MIGUEL,LINAO,TALISAY CITY
Account ID	: 0588883829-8		
Customer Name	: VILLARIN,ROBERTA DEJITO	TOTAL AMOUNT DUE	: 4,042.83
Meter Number	: 568006 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05888838298 BC07/532.1/3635/0/31/03-13-2017/61 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418240025341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872177

41833662467

Date : 03-13-2017

BC07/532.1/3635/0523044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183366246-7

Collection Ref. Code : 1855-23-608-7

Customer Information----------

Name : RAFOLS,ELAUDIO BRIONES

Premise Address : SAN MIGUEL,LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567301 GS6	Pole No	:	0523044
Serial No	:	116273600	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4469
Period From	:	02-11-2017	Prev Rdg	:	4356
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.03
CURRENT BILL - MARCH 2017		1,178.45
TOTAL AMOUNT DUE		2,210.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,200.00

Your monthly electricity consumption chart

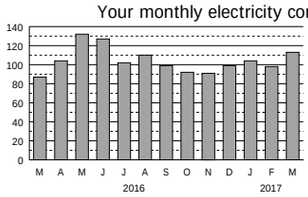

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.45		
Less : VAT	87.04		
Amount Net of VAT	1,091.41		
Less: BIR 2306	36.27		
BIR 2307	20.75	VATable Sales	1,091.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.39	VAT Zero Rated Sales	0.00
Add : VAT	87.04	VAT Amount	87.04
TOTAL AMOUNT DUE	1,121.43	TOTAL SALES	1,178.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3635/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418240025341

Collection Ref. Code	: 1855-23-608-7	Premise Address	: SAN MIGUEL,LINAO,TALISAY CITY		
Account ID	: 4183366246-7				
Customer Name	: RAFOLS,ELAUDIO BRIONES	TOTAL AMOUNT DUE	: 2,210.56	Overdue Bill	: 1
Meter Number	: 567301 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41833662467

BC07/532.1/3635/0/31/03-13-2017/61

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806973658110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865729

80681200004

Date : 03-13-2017

BC07/532.1/3640/0523051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068120000-4

Collection Ref. Code : 1813-24-047-7

Customer Information----------

Name : CABALLES,EPIFANIA E.

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	14922GS3	Pole No	:	0523051
Serial No	:	81149870	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11721
Period From	:	02-11-2017	Prev Rdg	:	11673
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 163.32
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.26
CURRENT BILL - MARCH 2017		299.80
TOTAL AMOUNT DUE		490.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 65.05

Your monthly electricity consumption chart

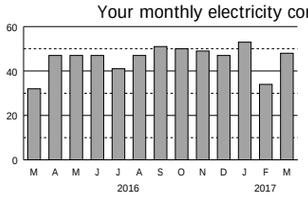

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.80		
Less : VAT	21.13		
Amount Net of VAT	278.67		
Less: BIR 2306	8.79		
BIR 2307	5.12	VATable Sales	278.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.76	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	285.89	TOTAL SALES	299.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3640/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806973658110

Collection Ref. Code	: 1813-24-047-7	Premise Address	: SAN MIGUEL,LINAO,TALISAY
Account ID	: 8068120000-4		
Customer Name	: CABALLES,EPIFANIA E.	TOTAL AMOUNT DUE	: 490.92
Meter Number	: 14922GS3		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80681200004

BC07/532.1/3640/0/31/03-13-2017/61

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091845636223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877319

09170200001

Date : 03-13-2017

BC07/532.1/3670/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917020000-1

Collection Ref. Code : 1839-51-392-6

Customer Information----------

Name : VILLEJO,MERLINA N

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	383076GS6	Pole No	:	0523065
Serial No	:	2003142124	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8738
Period From	:	02-11-2017	Prev Rdg	:	8650
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		- 47.48
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.37
CURRENT BILL - MARCH 2017		819.79
TOTAL AMOUNT DUE		2,255.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,510.00

Your monthly electricity consumption chart

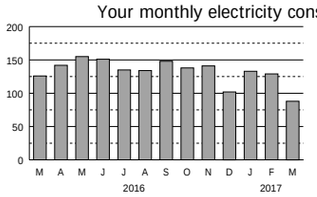

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.79		
Less : VAT	59.89		
Amount Net of VAT	759.90		
Less: BIR 2306	24.96		
BIR 2307	14.36	VATable Sales	759.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.58	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	780.47	TOTAL SALES	819.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3670/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091845636223

Collection Ref. Code	: 1839-51-392-6	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 0917020000-1				
Customer Name	: VILLEJO,MERLINA N	TOTAL AMOUNT DUE	: 2,255.18	Overdue Bill	: 1
Meter Number	: 383076GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09170200001 BC07/532.1/3670/0/31/03-13-2017/61 3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207420707346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866045

20781200009

Date : 03-13-2017

BC07/532.1/3690/0523051/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078120000-9

Collection Ref. Code : 1813-45-446-9

Customer Information----------

Name : MANATAD,ELMER G.

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	268998GS6	Pole No	:	0523051
Serial No	:	45338127	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14116
Period From	:	02-11-2017	Prev Rdg	:	14076
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 168.11
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.15
CURRENT BILL - MARCH 2017		216.09
TOTAL AMOUNT DUE		536.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 315.56

Your monthly electricity consumption chart

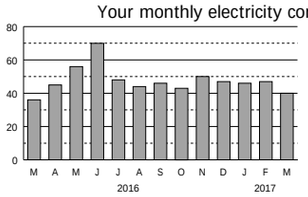

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.09		
Less : VAT	15.20		
Amount Net of VAT	200.89		
Less: BIR 2306	6.33		
BIR 2307	3.64	VATable Sales	200.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.92	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.12	TOTAL SALES	216.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3690/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207420707346

Collection Ref. Code	: 1813-45-446-9	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 2078120000-9				
Customer Name	: MANATAD,ELMER G.	TOTAL AMOUNT DUE	: 536.93	Overdue Bill	: 1
Meter Number	: 268998GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20781200009

BC07/532.1/3690/0/31/03-13-2017/61

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296999951031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879161

29652200006

Date : 03-13-2017

BC07/532.1/3700/0523044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965220000-6

Collection Ref. Code : 1829-19-209-4

Customer Information----------

Name : CABALLERO,PROCESO M

Premise Address : SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	232124DS6	Pole No	:	0523044
Serial No	:	10169142	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15887
Period From	:	02-11-2017	Prev Rdg	:	15778
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.97
CURRENT BILL - MARCH 2017		1,119.82
TOTAL AMOUNT DUE		2,512.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,520.00

Your monthly electricity consumption chart

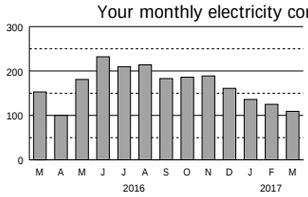

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.82		
Less : VAT	82.14		
Amount Net of VAT	1,037.68		
Less: BIR 2306	34.23		
BIR 2307	19.72	VATable Sales	1,037.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.73	VAT Zero Rated Sales	0.00
Add : VAT	82.14	VAT Amount	82.14
TOTAL AMOUNT DUE	1,065.87	TOTAL SALES	1,119.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3700/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296999951031

Collection Ref. Code	: 1829-19-209-4	Premise Address	: SAN MIGUEL LINAO TALISAY		
Account ID	: 2965220000-6				
Customer Name	: CABALLERO,PROCESO M	TOTAL AMOUNT DUE	: 2,512.72	Overdue Bill	: 1
Meter Number	: 232124DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29652200006

BC07/532.1/3700/0/31/03-13-2017/61

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351279118864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35110318033

1008873628

Date : 03-13-2017

BC07/532.1/3705/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511031803-3

Collection Ref. Code : 1851-51-620-4

Customer Information----------

Name : LEPITEN,ASILA PAUTAN

Premise Address : SAN MIGUEL,LINAO

TIN :

Metering Information----------

Meter No	:	MTR1056315	Pole No	:	0523065
Serial No	:	125295544	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7870
Period From	:	02-11-2017	Prev Rdg	:	7647
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,199.50	63.99
Sub-Total		85.43
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		284.54
CURRENT BILL - MARCH 2017		2,293.01
TOTAL AMOUNT DUE		5,492.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,190.00

Your monthly electricity consumption chart

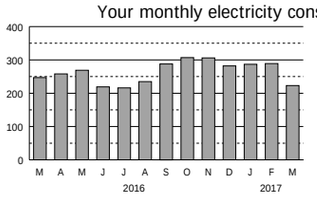

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.01		
Less : VAT	168.26		
Amount Net of VAT	2,124.75		
Less: BIR 2306	70.12		
BIR 2307	40.37	VATable Sales	2,124.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.26	VAT Zero Rated Sales	0.00
Add : VAT	168.26	VAT Amount	168.26
TOTAL AMOUNT DUE	2,182.52	TOTAL SALES	2,293.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3705/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351279118864

Collection Ref. Code	: 1851-51-620-4	Premise Address	: SAN MIGUEL,LINAO		
Account ID	: 3511031803-3				
Customer Name	: LEPITEN,ASILA PAUTAN	TOTAL AMOUNT DUE	: 5,492.34	Overdue Bill	: 1
Meter Number	: MTR1056315				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35110318033

BC07/532.1/3705/0/31/03-13-2017/61

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582017724030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872215

58272200005

Date : 03-13-2017

BC07/532.1/3720/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827220000-5

Collection Ref. Code : 1835-32-203-4

Customer Information----------

Name : SINGGA,YVONNE G

Premise Address : SITIO SAN MIGUEL,UPPER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1063181	Pole No	:	0523065
Serial No	:	125292446	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4638
Period From	:	02-11-2017	Prev Rdg	:	4487
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	120	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.73
CURRENT BILL - MARCH 2017		1,544.30
TOTAL AMOUNT DUE		3,258.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,863.71

Your monthly electricity consumption chart

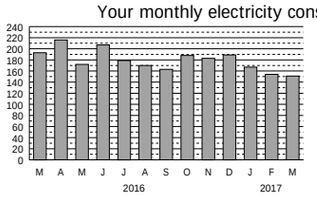

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.30		
Less : VAT	113.04		
Amount Net of VAT	1,431.26		
Less: BIR 2306	47.10		
BIR 2307	27.19	VATable Sales	1,431.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.97	VAT Zero Rated Sales	0.00
Add : VAT	113.04	VAT Amount	113.04
TOTAL AMOUNT DUE	1,470.01	TOTAL SALES	1,544.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3720/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582017724030

Collection Ref. Code	: 1835-32-203-4	Premise Address	: SITIO SAN MIGUEL,UPPER LINAO TALISAY		
Account ID	: 5827220000-5				
Customer Name	: SINGGA,YVONNE G	TOTAL AMOUNT DUE	: 3,258.72	Overdue Bill	: 1
Meter Number	: MTR1063181				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58272200005 BC07/532.1/3720/0/31/03-13-2017/61 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297902059910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879261

29727110651

Date : 03-13-2017

BC07/532.1/3745/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972711065-1

Collection Ref. Code : 1857-62-287-1

Customer Information----------

Name : CANONIGO,JUMILENE TEVES

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183061	Pole No	:	0523065
Serial No	:	40129038	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	99
Period From	:	02-11-2017	Prev Rdg	:	72
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	444	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 150.51
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.61
CURRENT BILL - MARCH 2017		107.33
TOTAL AMOUNT DUE		291.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 100.00

Your monthly electricity consumption chart

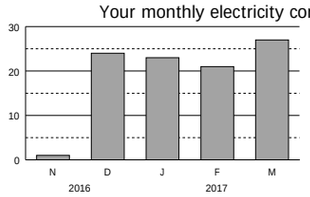

Avg Monthly Usage : 19.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.33		
Less : VAT	7.31		
Amount Net of VAT	100.02		
Less: BIR 2306	3.05		
BIR 2307	1.74	VATable Sales	100.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.23	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	102.54	TOTAL SALES	107.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3745/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297902059910

Collection Ref. Code	: 1857-62-287-1	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 2972711065-1				
Customer Name	: CANONIGO,JUMILENE TEVES	TOTAL AMOUNT DUE	: 291.88	Overdue Bill	: 2
Meter Number	: MTR1183061				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29727110651 BC07/532.1/3745/0/31/03-13-2017/61 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032195964797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879941

03270200003

Date : 03-13-2017

BC07/532.1/3770/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327020000-3

Collection Ref. Code : 1817-85-968-4

Customer Information----------

Name : GEMANG,JESSICA B

Premise Address : SITIO SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	422442GS6	Pole No	:	0523065
Serial No	:	2003211426	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8468
Period From	:	02-11-2017	Prev Rdg	:	8408
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 144.43
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.95
CURRENT BILL - MARCH 2017		438.58
TOTAL AMOUNT DUE		1,033.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 854.00

Your monthly electricity consumption chart

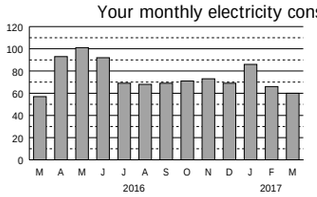

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.58		
Less : VAT	31.48		
Amount Net of VAT	407.10		
Less: BIR 2306	13.13		
BIR 2307	7.57	VATable Sales	407.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.40	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	417.88	TOTAL SALES	438.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3770/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032195964797

Collection Ref. Code	: 1817-85-968-4	Premise Address	: SITIO SAN MIGUEL,LINAO,TALISAY
Account ID	: 0327020000-3		
Customer Name	: GEMANG,JESSICA B	TOTAL AMOUNT DUE	: 1,033.15
Meter Number	: 422442GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03270200003 BC07/532.1/3770/0/31/03-13-2017/61 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830810285183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878647

83012200008

Date : 03-13-2017

BC07/532.1/3790/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301220000-8

Collection Ref. Code : 1815-59-923-5

Customer Information----------

Name : GONZAGA,CELEDONIA L.

Premise Address : SAN MIGUEL,LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	306177GS6	Pole No	:	0523065
Serial No	:	42741787	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13994
Period From	:	02-11-2017	Prev Rdg	:	13836
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		58.39
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		201.51
CURRENT BILL - MARCH 2017		1,623.88
TOTAL AMOUNT DUE		3,783.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,446.00

Your monthly electricity consumption chart

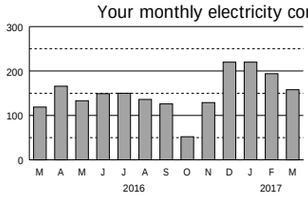

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.88		
Less : VAT	119.12		
Amount Net of VAT	1,504.76		
Less: BIR 2306	49.62		
BIR 2307	28.59	VATable Sales	1,504.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.55	VAT Zero Rated Sales	0.00
Add : VAT	119.12	VAT Amount	119.12
TOTAL AMOUNT DUE	1,545.67	TOTAL SALES	1,623.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3790/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830810285183

Collection Ref. Code	: 1815-59-923-5	Premise Address	: SAN MIGUEL,LINAO,TALISAY		
Account ID	: 8301220000-8				
Customer Name	: GONZAGA,CELEDONIA L.	TOTAL AMOUNT DUE	: 3,783.83	Overdue Bill	: 1
Meter Number	: 306177GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83012200008

BC07/532.1/3790/0/31/03-13-2017/61

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069992039471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863271

06952997655

Date : 03-13-2017

BC07/532.1/3805/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695299765-5

Collection Ref. Code : 1851-45-467-5

Customer Information----------

Name : CATALAN,MIGUEL MUNOZ

Premise Address : SAN MIGUEL,LINAO, TALISAY

TIN :

Metering Information----------

Meter No	:	520317 GS6	Pole No	:	0523065
Serial No	:	52463514	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11360
Period From	:	02-11-2017	Prev Rdg	:	11177
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	1752	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		69.56
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.52
CURRENT BILL - MARCH 2017		1,882.08
TOTAL AMOUNT DUE		4,480.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,165.00

Your monthly electricity consumption chart

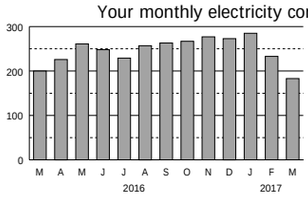

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.08		
Less : VAT	138.10		
Amount Net of VAT	1,743.98		
Less: BIR 2306	57.55		
BIR 2307	33.14	VATable Sales	1,743.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.29	VAT Zero Rated Sales	0.00
Add : VAT	138.10	VAT Amount	138.10
TOTAL AMOUNT DUE	1,791.39	TOTAL SALES	1,882.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3805/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069992039471

Collection Ref. Code	: 1851-45-467-5	Premise Address	: SAN MIGUEL,LINAO, TALISAY		
Account ID	: 0695299765-5				
Customer Name	: CATALAN,MIGUEL MUNOZ	TOTAL AMOUNT DUE	: 4,480.53	Overdue Bill	: 1
Meter Number	: 520317 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06952997655 BC07/532.1/3805/0/31/03-13-2017/61 3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012556392877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869933

01270200007

Date : 03-13-2017

BC07/532.1/3810/0523065/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127020000-7

Collection Ref. Code : 1817-84-584-5

Customer Information----------

Name : ABELLANA,NORA Y

Premise Address : LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	418021GS6	Pole No	:	0523065
Serial No	:	59465897	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10574
Period From	:	02-11-2017	Prev Rdg	:	10504
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 112.17
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		76.94
CURRENT BILL - MARCH 2017		571.85
TOTAL AMOUNT DUE		1,034.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,070.00

Your monthly electricity consumption chart

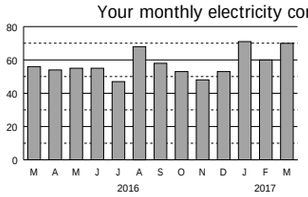

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.85		
Less : VAT	41.11		
Amount Net of VAT	530.74		
Less: BIR 2306	17.13		
BIR 2307	9.95	VATable Sales	530.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.66	VAT Zero Rated Sales	0.00
Add : VAT	41.11	VAT Amount	41.11
TOTAL AMOUNT DUE	544.77	TOTAL SALES	571.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3810/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012556392877

Collection Ref. Code	: 1817-84-584-5	Premise Address	: LINAO,TALISAY		
Account ID	: 0127020000-7				
Customer Name	: ABELLANA,NORA Y	TOTAL AMOUNT DUE	: 1,034.38	Overdue Bill	: 1
Meter Number	: 418021GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01270200007

BC07/532.1/3810/0/31/03-13-2017/61

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949362025145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870864

94984945496

Date : 03-13-2017

BC07/532.1/3830/0522381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498494549-6

Collection Ref. Code : 1853-29-347-4

Customer Information----------

Name : DELA CALZADA,MAE RAFOLS

Premise Address : SAN MIGUEL,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	490371 GS6	Pole No	:	0522381
Serial No	:	60646196	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23385
Period From	:	02-11-2017	Prev Rdg	:	23177
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,659.50	53.19
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		264.62
CURRENT BILL - MARCH 2017		2,131.83
TOTAL AMOUNT DUE		4,791.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,475.00

Your monthly electricity consumption chart

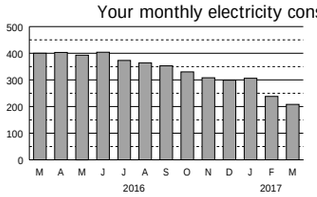

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.83		
Less : VAT	156.20		
Amount Net of VAT	1,975.63		
Less: BIR 2306	65.08		
BIR 2307	37.53	VATable Sales	1,975.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.02	VAT Zero Rated Sales	0.00
Add : VAT	156.20	VAT Amount	156.20
TOTAL AMOUNT DUE	2,029.22	TOTAL SALES	2,131.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.1/3830/0/31/03-13-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949362025145

Collection Ref. Code	: 1853-29-347-4	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY		
Account ID	: 9498494549-6				
Customer Name	: DELA CALZADA,MAE RAFOLS	TOTAL AMOUNT DUE	: 4,791.50	Overdue Bill	: 1
Meter Number	: 490371 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94984945496 BC07/532.1/3830/0/31/03-13-2017/61 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119697706788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873485

11975200004

Date : 03-13-2017

BC07/355.1/20/0183915/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197520000-4

Collection Ref. Code : 1813-84-764-9

Customer Information----------

Name : NACION,LEONISITA

Premise Address : HI WAY ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1169116	Pole No	:	0183915
Serial No	:	133482701	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	362
Period From	:	02-11-2017	Prev Rdg	:	318
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 142.46
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.48
CURRENT BILL - MARCH 2017		283.47
TOTAL AMOUNT DUE		829.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 209.25

Your monthly electricity consumption chart

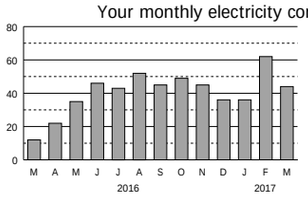

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.47		
Less : VAT	20.31		
Amount Net of VAT	263.16		
Less: BIR 2306	8.47		
BIR 2307	4.84	VATable Sales	263.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.85	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	270.16	TOTAL SALES	283.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/20/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119697706788

Collection Ref. Code	: 1813-84-764-9	Premise Address	: HI WAY ESTANCIA MANDAUE		
Account ID	: 1197520000-4				
Customer Name	: NACION,LEONISITA	TOTAL AMOUNT DUE	: 829.47	Overdue Bill	: 1
Meter Number	: MTR1169116				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11975200004

BC07/355.1/20/0/21/03-13-2017/62

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740540749415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866689

74025200002

Date : 03-13-2017

BC07/355.1/30/0183915/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402520000-2

Collection Ref. Code : 1821-16-932-8

Customer Information----------

Name : ILUSTRISIMO,ERNESTO

Premise Address : HIWAY ESTANCIA,MANDAWE CITY,C/O ILUSTRISIMO JULIO B

TIN :

Metering Information----------

Meter No	:	MTR1169115	Pole No	:	0183915
Serial No	:	133482635	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	843
Period From	:	02-11-2017	Prev Rdg	:	735
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.42
CURRENT BILL - MARCH 2017		1,107.07
TOTAL AMOUNT DUE		2,374.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,247.86

Your monthly electricity consumption chart

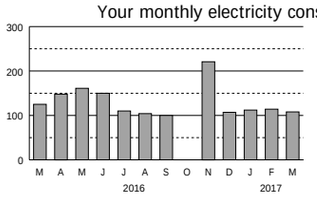

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.07		
Less : VAT	81.13		
Amount Net of VAT	1,025.94		
Less: BIR 2306	33.81		
BIR 2307	19.49	VATable Sales	1,025.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.64	VAT Zero Rated Sales	0.00
Add : VAT	81.13	VAT Amount	81.13
TOTAL AMOUNT DUE	1,053.77	TOTAL SALES	1,107.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/30/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740540749415

Collection Ref. Code	: 1821-16-932-8	Premise Address	: HIWAY ESTANCIA,MANDAWE CITY,C/O ILUSTRISIMO JULIO B
Account ID	: 7402520000-2		
Customer Name	: ILUSTRISIMO,ERNESTO	TOTAL AMOUNT DUE	: 2,374.69 Overdue Bill : 1
Meter Number	: MTR1169115		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74025200002

BC07/355.1/30/0/21/03-13-2017/62

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809857972027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867684

80975200009

Date : 03-13-2017

BC07/355.1/40/0183915/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097520000-9

Collection Ref. Code : 1813-84-734-7

Customer Information----------

Name : CINCO,SERGIO

Premise Address : HI-WAY MANDAUE,BK EVER MARKETING

TIN :

Metering Information----------

Meter No	:	MTR1169114	Pole No	:	0183915
Serial No	:	133482633	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	333
Period From	:	02-11-2017	Prev Rdg	:	333
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 231.00	4.62
Sub-Total		4.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.21
CURRENT BILL - MARCH 2017		10.83
TOTAL AMOUNT DUE		241.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 193.38

Your monthly electricity consumption chart

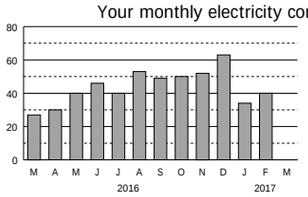

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.83		
Less : VAT	1.16		
Amount Net of VAT	9.67		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.00	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	10.16	TOTAL SALES	10.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/40/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809857972027

Collection Ref. Code	: 1813-84-734-7	Premise Address	: HI-WAY MANDAUE,BK EVER MARKETING		
Account ID	: 8097520000-9				
Customer Name	: CINCO,SERGIO	TOTAL AMOUNT DUE	: 241.59	Overdue Bill	: 1
Meter Number	: MTR1169114				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80975200009

BC07/355.1/40/0/21/03-13-2017/62

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009290206992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868173

00975200007

Date : 03-13-2017

BC07/355.1/50/0183922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097520000-7

Collection Ref. Code : 1813-84-653-7

Customer Information----------

Name : BUDUMO,ALIPIA

Premise Address : HI WAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1009101	Pole No	:	0183922
Serial No	:	121570182	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6382
Period From	:	02-11-2017	Prev Rdg	:	6240
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.75
CURRENT BILL - MARCH 2017		1,456.12
TOTAL AMOUNT DUE		3,224.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,853.12

Your monthly electricity consumption chart

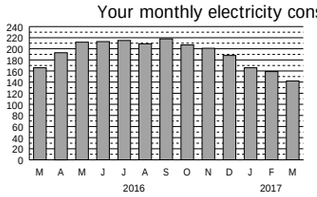

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.12		
Less : VAT	106.72		
Amount Net of VAT	1,349.40		
Less: BIR 2306	44.48		
BIR 2307	25.64	VATable Sales	1,349.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.28	VAT Zero Rated Sales	0.00
Add : VAT	106.72	VAT Amount	106.72
TOTAL AMOUNT DUE	1,386.00	TOTAL SALES	1,456.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/50/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009290206992

Collection Ref. Code	: 1813-84-653-7	Premise Address	: HI WAY MANDAWE		
Account ID	: 0097520000-7				
Customer Name	: BUDUMO,ALIPIA	TOTAL AMOUNT DUE	: 3,224.44	Overdue Bill	: 1
Meter Number	: MTR1009101				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00975200007 BC07/355.1/50/0/21/03-13-2017/62 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852068130190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874300

85285200003

Date : 03-13-2017

BC07/355.1/180/0308702/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528520000-3

Collection Ref. Code : 1833-38-782-1

Customer Information----------

Name : ALABADO,ANALIZ A

Premise Address : HIGHWAY ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172075	Pole No	:	0308702
Serial No	:	133481680	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	332
Period From	:	02-11-2017	Prev Rdg	:	288
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.89
CURRENT BILL - MARCH 2017		278.10
TOTAL AMOUNT DUE		584.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 296.00

Your monthly electricity consumption chart

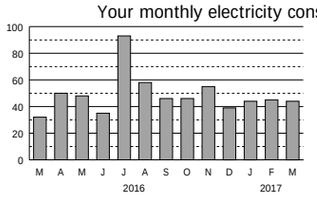

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.10		
Less : VAT	19.74		
Amount Net of VAT	258.36		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	258.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.37	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	265.11	TOTAL SALES	278.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/180/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852068130190

Collection Ref. Code	: 1833-38-782-1	Premise Address	: HIGHWAY ESTANCIA,,MANDAUE CITY
Account ID	: 8528520000-3		
Customer Name	: ALABADO,ANALIZ A	TOTAL AMOUNT DUE	: 584.92
Meter Number	: MTR1172075		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85285200003

BC07/355.1/180/0/21/03-13-2017/62

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562486823466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878566

56275200006

Date : 03-13-2017

BC07/355.1/200/0308716/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627520000-6

Collection Ref. Code : 1845-51-350-9

Customer Information----------

Name : PESCADERO,LETECIA E

Premise Address : IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171794	Pole No	:	0308716
Serial No	:	133483067	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1509
Period From	:	02-11-2017	Prev Rdg	:	1415
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	382	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		2.05
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.62
CURRENT BILL - MARCH 2017		933.18
TOTAL AMOUNT DUE		3,069.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,600.00

Your monthly electricity consumption chart

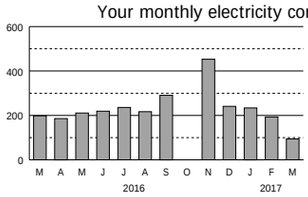

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.18		
Less : VAT	68.75		
Amount Net of VAT	864.43		
Less: BIR 2306	28.65		
BIR 2307	16.39	VATable Sales	864.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.39	VAT Zero Rated Sales	0.00
Add : VAT	68.75	VAT Amount	68.75
TOTAL AMOUNT DUE	888.14	TOTAL SALES	933.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/200/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562486823466

Collection Ref. Code	: 1845-51-350-9	Premise Address	: IBABAO,MANDAUE CITY		
Account ID	: 5627520000-6				
Customer Name	: PESCADERO,LETECIA E	TOTAL AMOUNT DUE	: 3,069.71	Overdue Bill	: 1
Meter Number	: MTR1171794				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56275200006

BC07/355.1/200/0/21/03-13-2017/62

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120365802670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874263

12065200003

Date : 03-13-2017

BC07/355.1/310/0183866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206520000-3

Collection Ref. Code : 1845-37-458-4

Customer Information----------

Name : NAPULI,ERLINDA B

Premise Address : PAJO,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057031	Pole No	:	0183866
Serial No	:	121756918	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8272
Period From	:	02-11-2017	Prev Rdg	:	8086
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	254	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,820.00	136.40
Sub-Total		154.28
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.88
CURRENT BILL - MARCH 2017		2,006.96
TOTAL AMOUNT DUE		5,214.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,613.00

Your monthly electricity consumption chart

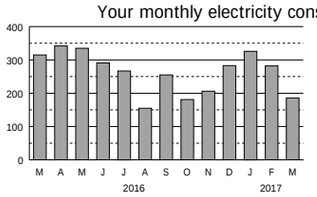

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.96		
Less : VAT	150.46		
Amount Net of VAT	1,856.50		
Less: BIR 2306	62.69		
BIR 2307	35.36	VATable Sales	1,856.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.45	VAT Zero Rated Sales	0.00
Add : VAT	150.46	VAT Amount	150.46
TOTAL AMOUNT DUE	1,908.91	TOTAL SALES	2,006.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/310/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120365802670

Collection Ref. Code	: 1845-37-458-4	Premise Address	: PAJO,IBABAO,MANDAUE CITY		
Account ID	: 1206520000-3				
Customer Name	: NAPULI,ERLINDA B	TOTAL AMOUNT DUE	: 5,214.03	Overdue Bill	: 1
Meter Number	: MTR1057031				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12065200003

BC07/355.1/310/0/21/03-13-2017/62

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604822163664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863673

60495200002

Date : 03-13-2017

BC07/355.1/320/0183866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049520000-2

Collection Ref. Code : 1845-69-503-8

Customer Information----------

Name : NAPULI,ERLINDA M2 B

Premise Address : V&G SUBD. IBABAO,ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126511	Pole No	:	0183866
Serial No	:	40079737	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1154
Period From	:	02-11-2017	Prev Rdg	:	1110
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	1098	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 147.61
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.84
CURRENT BILL - MARCH 2017		277.68
TOTAL AMOUNT DUE		566.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 344.00

Your monthly electricity consumption chart

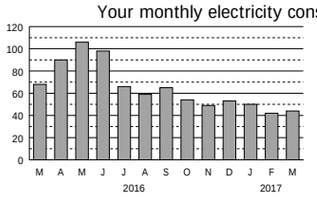

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.68		
Less : VAT	19.69		
Amount Net of VAT	257.99		
Less: BIR 2306	8.21		
BIR 2307	4.74	VATable Sales	257.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.04	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	264.73	TOTAL SALES	277.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/320/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604822163664

Collection Ref. Code	: 1845-69-503-8	Premise Address	: V&G SUBD. IBABAO,ESTANCIA,MANDAUE CITY		
Account ID	: 6049520000-2				
Customer Name	: NAPULI,ERLINDA M2 B	TOTAL AMOUNT DUE	: 566.13	Overdue Bill	: 1
Meter Number	: MTR1126511				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60495200002

BC07/355.1/320/0/21/03-13-2017/62

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829876467314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878360

82924200007

Date : 03-13-2017

BC07/355.1/350/0183852/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292420000-7

Collection Ref. Code : 1827-28-356-4

Customer Information----------

Name : HERRERA,RUFINO B M2

Premise Address : IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164508	Pole No	:	0183852
Serial No	:	133485763	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	390
Period From	:	02-11-2017	Prev Rdg	:	344
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 148.15
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.46
CURRENT BILL - MARCH 2017		296.96
TOTAL AMOUNT DUE		902.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 605.00

Your monthly electricity consumption chart

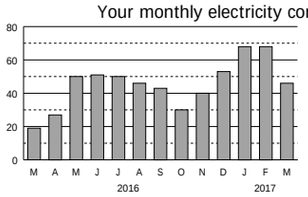

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.96		
Less : VAT	21.29		
Amount Net of VAT	275.67		
Less: BIR 2306	8.90		
BIR 2307	5.08	VATable Sales	275.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.69	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	282.98	TOTAL SALES	296.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/350/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829876467314

Collection Ref. Code	: 1827-28-356-4	Premise Address	: IBABAO MANDAUE CITY		
Account ID	: 8292420000-7				
Customer Name	: HERRERA,RUFINO B M2	TOTAL AMOUNT DUE	: 902.70	Overdue Bill	: 1
Meter Number	: MTR1164508				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82924200007

BC07/355.1/350/0/21/03-13-2017/62

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039179260079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865417

03924200003

Date : 03-13-2017

BC07/355.1/370/0183852/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392420000-3

Collection Ref. Code : 1827-28-365-3

Customer Information----------

Name : HERRERA,RUFINO B M5

Premise Address : IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164510	Pole No	:	0183852
Serial No	:	133483675	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	617
Period From	:	02-11-2017	Prev Rdg	:	556
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 91.56
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.88
CURRENT BILL - MARCH 2017		505.99
TOTAL AMOUNT DUE		1,224.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

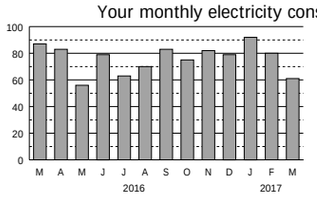

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.99		
Less : VAT	36.65		
Amount Net of VAT	469.34		
Less: BIR 2306	15.29		
BIR 2307	8.81	VATable Sales	469.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.24	VAT Zero Rated Sales	0.00
Add : VAT	36.65	VAT Amount	36.65
TOTAL AMOUNT DUE	481.89	TOTAL SALES	505.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/370/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039179260079

Collection Ref. Code	: 1827-28-365-3	Premise Address	: IBABAO MANDAUE CITY		
Account ID	: 0392420000-3				
Customer Name	: HERRERA,RUFINO B M5	TOTAL AMOUNT DUE	: 1,224.68	Overdue Bill	: 1
Meter Number	: MTR1164510				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03924200003

BC07/355.1/370/0/21/03-13-2017/62

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414299573379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869971

41464200009

Date : 03-13-2017

BC07/355.1/420/0308716/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146420000-9

Collection Ref. Code : 1829-36-368-9

Customer Information----------

Name : ARGALLON,SUSANA F

Premise Address : RIZAL ST ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169979	Pole No	:	0308716
Serial No	:	133481462	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	687
Period From	:	02-11-2017	Prev Rdg	:	604
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 51.68
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.58
CURRENT BILL - MARCH 2017		765.79
TOTAL AMOUNT DUE		1,776.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,226.00

Your monthly electricity consumption chart

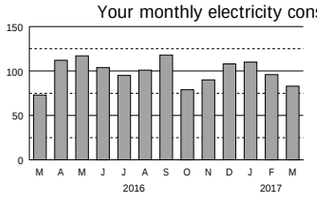

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.79		
Less : VAT	55.70		
Amount Net of VAT	710.09		
Less: BIR 2306	23.22		
BIR 2307	13.41	VATable Sales	710.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.46	VAT Zero Rated Sales	0.00
Add : VAT	55.70	VAT Amount	55.70
TOTAL AMOUNT DUE	729.16	TOTAL SALES	765.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/420/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414299573379

Collection Ref. Code	: 1829-36-368-9	Premise Address	: RIZAL ST ESTANCIA,MANDAUE CITY
Account ID	: 4146420000-9		
Customer Name	: ARGALLON,SUSANA F	TOTAL AMOUNT DUE	: 1,776.45
Meter Number	: MTR1169979	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41464200009

BC07/355.1/420/0/21/03-13-2017/62

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314864528166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870769

31464200000

Date : 03-13-2017

BC07/355.1/430/0308716/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146420000-0

Collection Ref. Code : 1829-36-365-4

Customer Information----------

Name : CABAHUG,AIDA A

Premise Address : RIZAL ST ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169981	Pole No	:	0308716
Serial No	:	133497266	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	161
Period From	:	02-11-2017	Prev Rdg	:	145
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 135.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.53
CURRENT BILL - MARCH 2017		15.72
TOTAL AMOUNT DUE		125.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 124.00

Your monthly electricity consumption chart

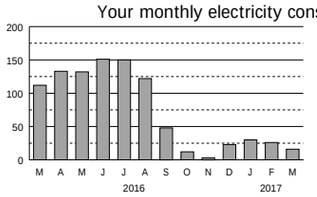

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.72		
Less : VAT	0.87		
Amount Net of VAT	14.85		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	14.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.35	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.22	TOTAL SALES	15.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/430/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314864528166

Collection Ref. Code	: 1829-36-365-4	Premise Address	: RIZAL ST ESTANCIA,MANDAUE CITY		
Account ID	: 3146420000-0				
Customer Name	: CABAHUG,AIDA A	TOTAL AMOUNT DUE	: 125.09	Overdue Bill	: 1
Meter Number	: MTR1169981				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31464200000

BC07/355.1/430/0/21/03-13-2017/62

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023040627962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876344

02355200003

Date : 03-13-2017

BC07/355.1/450/0308716/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235520000-3

Collection Ref. Code : 1811-67-581-6

Customer Information----------

Name : CABAHUG,VILMA G.

Premise Address : PAJO,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171795	Pole No	:	0308716
Serial No	:	133485977	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2441
Period From	:	02-11-2017	Prev Rdg	:	2163
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	814	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,386.00	67.72
Sub-Total		94.44
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		353.04
CURRENT BILL - MARCH 2017		2,843.59
TOTAL AMOUNT DUE		6,229.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,602.00

Your monthly electricity consumption chart

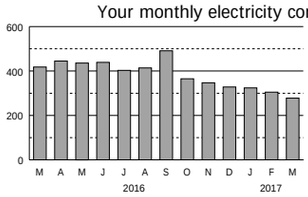

Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.59		
Less : VAT	208.15		
Amount Net of VAT	2,635.44		
Less: BIR 2306	86.72		
BIR 2307	50.06	VATable Sales	2,635.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.66	VAT Zero Rated Sales	0.00
Add : VAT	208.15	VAT Amount	208.15
TOTAL AMOUNT DUE	2,706.81	TOTAL SALES	2,843.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/450/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023040627962

Collection Ref. Code	: 1811-67-581-6	Premise Address	: PAJO,IBABAO,MANDAUE CITY		
Account ID	: 0235520000-3				
Customer Name	: CABAHUG,VILMA G.	TOTAL AMOUNT DUE	: 6,229.41	Overdue Bill	: 1
Meter Number	: MTR1171795				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02355200003 BC07/355.1/450/0/21/03-13-2017/62 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056097805635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875171

05664200002

Date : 03-13-2017

BC07/355.1/490/0308716/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566420000-2

Collection Ref. Code : 1841-60-065-2

Customer Information----------

Name : CABAHUG,JOSELITO M1 M

Premise Address : S.B. CABAHUG ST. IBABAO,ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171797	Pole No	:	0308716
Serial No	:	133484028	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1832
Period From	:	02-11-2017	Prev Rdg	:	1599
No of Days	:	28	Diff Rdg	:	233
Avg kWh/day	:	8.32	Registered	:	233
Conn Load	:	1497	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,724.00	54.48
Sub-Total		76.88
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		295.72
CURRENT BILL - MARCH 2017		2,381.65
TOTAL AMOUNT DUE		5,105.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,971.00

Your monthly electricity consumption chart

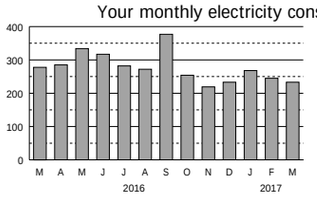

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.65		
Less : VAT	174.28		
Amount Net of VAT	2,207.37		
Less: BIR 2306	72.62		
BIR 2307	41.93	VATable Sales	2,207.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.82	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,267.10	TOTAL SALES	2,381.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/490/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056097805635

Collection Ref. Code	: 1841-60-065-2	Premise Address	: S.B. CABAHUG ST. IBABAO,ESTANCIA,MANDAUE CITY		
Account ID	: 0566420000-2				
Customer Name	: CABAHUG,JOSELITO M1 M	TOTAL AMOUNT DUE	: 5,105.76	Overdue Bill	: 1
Meter Number	: MTR1171797				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05664200002

BC07/355.1/490/0/21/03-13-2017/62

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710451509944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868164

7102200008

Date : 03-13-2017

BC07/355.1/510/0308702/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102520000-8

Collection Ref. Code : 1819-97-221-6

Customer Information----------

Name : OREJUDOS,ARNOLD G

Premise Address : SITIO PAHO,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172074	Pole No	:	0308702
Serial No	:	133481324	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2843
Period From	:	02-11-2017	Prev Rdg	:	2478
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	230	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,578.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,578.00	91.56
Sub-Total		126.64
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		463.65
CURRENT BILL - MARCH 2017		3,734.70
TOTAL AMOUNT DUE		8,312.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,047.00

Your monthly electricity consumption chart

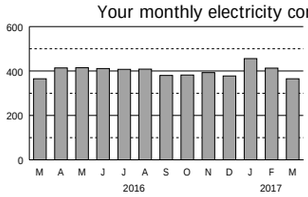

Avg Monthly Usage : 399.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.70		
Less : VAT	273.40		
Amount Net of VAT	3,461.30		
Less: BIR 2306	113.91		
BIR 2307	65.75	VATable Sales	3,461.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.64	VAT Zero Rated Sales	0.00
Add : VAT	273.40	VAT Amount	273.40
TOTAL AMOUNT DUE	3,555.04	TOTAL SALES	3,734.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/510/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710451509944

Collection Ref. Code	: 1819-97-221-6	Premise Address	: SITIO PAHO,IBABAO,MANDAUE CITY		
Account ID	: 7102520000-8				
Customer Name	: OREJUDOS,ARNOLD G	TOTAL AMOUNT DUE	: 8,312.94	Overdue Bill	: 1
Meter Number	: MTR1172074				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7102200008

BC07/355.1/510/0/21/03-13-2017/62

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952718761449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872945

95235200003

Date : 03-13-2017

BC07/355.1/530/0308681/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523520000-3

Collection Ref. Code : 1821-54-335-1

Customer Information----------

Name : CABAHUG,SUSANA

Premise Address : ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172071	Pole No	:	0308681
Serial No	:	133486058	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	934
Period From	:	02-11-2017	Prev Rdg	:	836
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		- 12.81
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.70
CURRENT BILL - MARCH 2017		955.80
TOTAL AMOUNT DUE		2,435.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,979.40

Your monthly electricity consumption chart

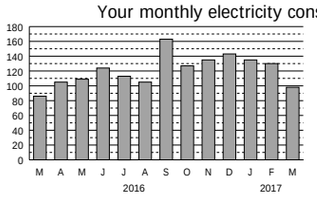

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.80		
Less : VAT	69.83		
Amount Net of VAT	885.97		
Less: BIR 2306	29.11		
BIR 2307	16.79	VATable Sales	885.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.07	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	909.90	TOTAL SALES	955.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/530/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952718761449

Collection Ref. Code	: 1821-54-335-1	Premise Address	: ESTANCIA,MANDAUE CITY		
Account ID	: 9523520000-3				
Customer Name	: CABAHUG,SUSANA	TOTAL AMOUNT DUE	: 2,435.17	Overdue Bill	: 1
Meter Number	: MTR1172071				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95235200003 BC07/355.1/530/0/21/03-13-2017/62 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756361488599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877252

75655200006

Date : 03-13-2017

BC07/355.1/540/0308681/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565520000-6

Collection Ref. Code : 1823-63-383-8

Customer Information----------

Name : CABAHUG,ANECITA

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172068	Pole No	:	0308681
Serial No	:	133486043	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1842
Period From	:	02-11-2017	Prev Rdg	:	1655
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		236.60
CURRENT BILL - MARCH 2017		1,904.91
TOTAL AMOUNT DUE		3,751.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,419.00

Your monthly electricity consumption chart

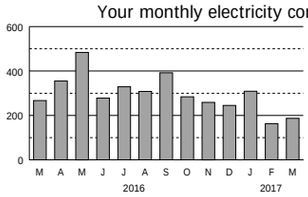

Avg Monthly Usage : 296.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.91		
Less : VAT	139.17		
Amount Net of VAT	1,765.74		
Less: BIR 2306	57.98		
BIR 2307	33.53	VATable Sales	1,765.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.23	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,813.40	TOTAL SALES	1,904.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/540/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756361488599

Collection Ref. Code	: 1823-63-383-8	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 7565520000-6				
Customer Name	: CABAHUG,ANECITA	TOTAL AMOUNT DUE	: 3,751.59	Overdue Bill	: 1
Meter Number	: MTR1172068				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75655200006 BC07/355.1/540/0/21/03-13-2017/62 3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241952583127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866295

24125200006

Date : 03-13-2017

BC07/355.1/541/0308681/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412520000-6

Collection Ref. Code : 1821-31-884-6

Customer Information----------

Name : CABAHUG,ARTURO

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172070	Pole No	:	0308681
Serial No	:	133485406	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3881
Period From	:	02-11-2017	Prev Rdg	:	3334
No of Days	:	28	Diff Rdg	:	547
Avg kWh/day	:	19.54	Registered	:	547
Conn Load	:	150	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,546.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,547.38
Transmission Charge	0.4094/kWh	223.94
System Loss Charge	0.6734/kWh	368.35
Sub-Total		3,139.67
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,546.50	130.93
Sub-Total		183.50
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		165.83
Transmission		6.76
System Loss		22.73
Distribution		188.42
Others		24.96
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		693.77
CURRENT BILL - MARCH 2017		5,587.07
TOTAL AMOUNT DUE		12,133.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 5,943.00

Your monthly electricity consumption chart

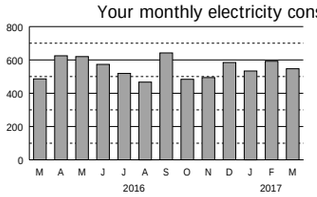

Avg Monthly Usage : 551.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.07		
Less : VAT	408.70		
Amount Net of VAT	5,178.37		
Less: BIR 2306	170.31		
BIR 2307	98.36	VATable Sales	5,178.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,909.70	VAT Zero Rated Sales	0.00
Add : VAT	408.70	VAT Amount	408.70
TOTAL AMOUNT DUE	5,318.40	TOTAL SALES	5,587.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/541/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241952583127

Collection Ref. Code	: 1821-31-884-6	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 2412520000-6				
Customer Name	: CABAHUG,ARTURO	TOTAL AMOUNT DUE	: 12,133.41	Overdue Bill	: 1
Meter Number	: MTR1172070				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24125200006

BC07/355.1/541/0/21/03-13-2017/62

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493875845075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877266

49345200007

Date : 03-13-2017

BC07/355.1/590/0308681/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934520000-7

Collection Ref. Code : 1821-96-758-5

Customer Information----------

Name : BESANEZ,CRESENCIO

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171991	Pole No	:	0308681
Serial No	:	133483968	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	621
Period From	:	02-11-2017	Prev Rdg	:	543
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.30
CURRENT BILL - MARCH 2017		679.59
TOTAL AMOUNT DUE		1,468.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,800.00

Your monthly electricity consumption chart

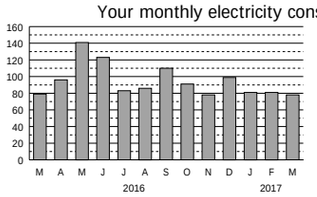

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.59		
Less : VAT	49.19		
Amount Net of VAT	630.40		
Less: BIR 2306	20.50		
BIR 2307	11.86	VATable Sales	630.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.04	VAT Zero Rated Sales	0.00
Add : VAT	49.19	VAT Amount	49.19
TOTAL AMOUNT DUE	647.23	TOTAL SALES	679.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/590/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493875845075

Collection Ref. Code	: 1821-96-758-5	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 4934520000-7				
Customer Name	: BESANEZ,CRESENCIO	TOTAL AMOUNT DUE	: 1,468.47	Overdue Bill	: 1
Meter Number	: MTR1171991				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49345200007 BC07/355.1/590/0/21/03-13-2017/62 3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590630615965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876364

59095200008

Date : 03-13-2017

BC07/355.1/620/0276360/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909520000-8

Collection Ref. Code : 1813-97-470-5

Customer Information----------

Name : VANGUARDIA,STEVE B.

Premise Address : BK. ALPHA ENGINEERIN, PUROK MACOPA,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172007	Pole No	:	0276360
Serial No	:	133479533	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	356
Period From	:	02-11-2017	Prev Rdg	:	318
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.49
CURRENT BILL - MARCH 2017		206.34
TOTAL AMOUNT DUE		552.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 544.22

Your monthly electricity consumption chart

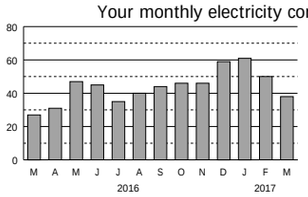

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.34		
Less : VAT	14.53		
Amount Net of VAT	191.81		
Less: BIR 2306	6.05		
BIR 2307	3.47	VATable Sales	191.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.29	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	196.82	TOTAL SALES	206.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/620/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590630615965

Collection Ref. Code	: 1813-97-470-5	Premise Address	: BK. ALPHA ENGINEERIN, PUROK MACOPA,IBABAO-ESTANCIA,MANDAUE CITY
Account ID	: 5909520000-8		
Customer Name	: VANGUARDIA,STEVE B.	TOTAL AMOUNT DUE	: 552.60
Meter Number	: MTR1172007	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59095200008

BC07/355.1/620/0/21/03-13-2017/62

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320072600327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32095200005

1008874504

Date : 03-13-2017

BC07/355.1/640/0276360/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209520000-5

Collection Ref. Code : 1813-93-641-2

Customer Information----------

Name : BRAGAT,ROGER

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172006	Pole No	:	0276360
Serial No	:	133479534	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	867
Period From	:	02-11-2017	Prev Rdg	:	788
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 80.07
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.29
CURRENT BILL - MARCH 2017		695.70
TOTAL AMOUNT DUE		1,825.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,400.00

Your monthly electricity consumption chart

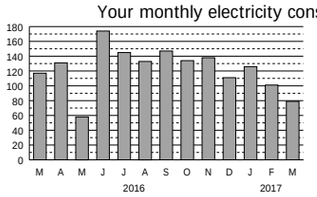

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.70		
Less : VAT	50.63		
Amount Net of VAT	645.07		
Less: BIR 2306	21.10		
BIR 2307	12.15	VATable Sales	645.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.82	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	662.45	TOTAL SALES	695.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/640/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320072600327

Collection Ref. Code	: 1813-93-641-2	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 3209520000-5				
Customer Name	: BRAGAT,ROGER	TOTAL AMOUNT DUE	: 1,825.47	Overdue Bill	: 1
Meter Number	: MTR1172006				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32095200005

BC07/355.1/640/0/21/03-13-2017/62

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755171658943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877037

75564200006

Date : 03-13-2017

BC07/355.1/650/0265683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556420000-6

Collection Ref. Code : 1829-49-089-3

Customer Information----------

Name : CORTES,THELMA I

Premise Address : 271 INT 1 RIZAL ST,ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167117	Pole No	:	0265683
Serial No	:	85007313	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	366
Period From	:	02-11-2017	Prev Rdg	:	323
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.70
CURRENT BILL - MARCH 2017		269.71
TOTAL AMOUNT DUE		474.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 328.00

Your monthly electricity consumption chart

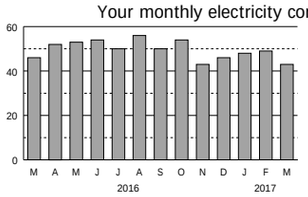

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.71		
Less : VAT	19.07		
Amount Net of VAT	250.64		
Less: BIR 2306	7.95		
BIR 2307	4.60	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.09	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	257.16	TOTAL SALES	269.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/650/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755171658943

Collection Ref. Code	: 1829-49-089-3	Premise Address	: 271 INT 1 RIZAL ST,ESTANCIA MANDAUE CITY
Account ID	: 7556420000-6		
Customer Name	: CORTES,THELMA I	TOTAL AMOUNT DUE	: 474.65 Overdue Bill : 1
Meter Number	: MTR1167117		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75564200006 BC07/355.1/650/0/21/03-13-2017/62 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855953340722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875378

85564200005

Date : 03-13-2017

BC07/355.1/670/0265683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556420000-5

Collection Ref. Code : 1829-49-092-3

Customer Information----------

Name : SUICO,MAYLANI MARIE C

Premise Address : 271 INT 1 RIZAL ST,ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167120	Pole No	:	0265683
Serial No	:	85007310	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	569
Period From	:	02-11-2017	Prev Rdg	:	520
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 161.20
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.93
CURRENT BILL - MARCH 2017		312.19
TOTAL AMOUNT DUE		781.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 687.00

Your monthly electricity consumption chart

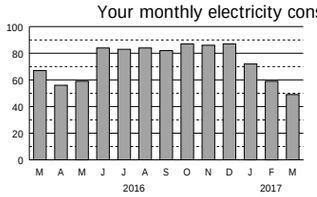

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.19		
Less : VAT	22.25		
Amount Net of VAT	289.94		
Less: BIR 2306	9.27		
BIR 2307	5.33	VATable Sales	289.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.34	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	297.59	TOTAL SALES	312.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/670/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855953340722

Collection Ref. Code	: 1829-49-092-3	Premise Address	: 271 INT 1 RIZAL ST,ESTANCIA MANDAUE CITY		
Account ID	: 8556420000-5				
Customer Name	: SUICO,MAYLANI MARIE C	TOTAL AMOUNT DUE	: 781.26	Overdue Bill	: 1
Meter Number	: MTR1167120				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85564200005 BC07/355.1/670/0/21/03-13-2017/62 3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850002314981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873315

85095200003

Date : 03-13-2017

BC07/355.1/710/0308660/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509520000-3

Collection Ref. Code : 1813-94-149-1

Customer Information----------

Name : LUMBAB,NENITA

Premise Address : ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1171835	Pole No	:	0308660
Serial No	:	133482461	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	483
Period From	:	02-11-2017	Prev Rdg	:	394
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 70.36
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		103.76
CURRENT BILL - MARCH 2017		803.89
TOTAL AMOUNT DUE		1,138.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 605.00

Your monthly electricity consumption chart

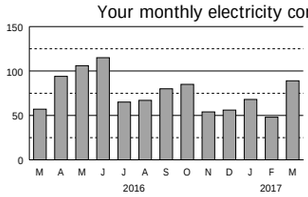

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.89		
Less : VAT	57.86		
Amount Net of VAT	746.03		
Less: BIR 2306	24.12		
BIR 2307	14.07	VATable Sales	746.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.84	VAT Zero Rated Sales	0.00
Add : VAT	57.86	VAT Amount	57.86
TOTAL AMOUNT DUE	765.70	TOTAL SALES	803.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/710/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850002314981

Collection Ref. Code	: 1813-94-149-1	Premise Address	: ESTANCIA MANDAUE		
Account ID	: 8509520000-3				
Customer Name	: LUMBAB,NENITA	TOTAL AMOUNT DUE	: 1,138.23	Overdue Bill	: 1
Meter Number	: MTR1171835				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85095200003 BC07/355.1/710/0/21/03-13-2017/62 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060461477661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876874

06095200009

Date : 03-13-2017

BC07/355.1/720/0308660/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609520000-9

Collection Ref. Code : 1813-94-200-5

Customer Information----------

Name : PIMENTEL,TIMOTEO

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170390	Pole No	:	0308660
Serial No	:	133485414	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	554
Period From	:	02-11-2017	Prev Rdg	:	493
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 93.59
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.62
CURRENT BILL - MARCH 2017		503.70
TOTAL AMOUNT DUE		1,120.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 685.00

Your monthly electricity consumption chart

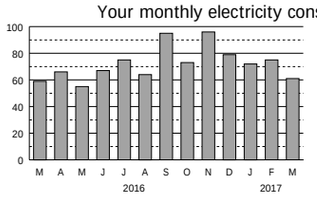

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.70		
Less : VAT	36.40		
Amount Net of VAT	467.30		
Less: BIR 2306	15.18		
BIR 2307	8.77	VATable Sales	467.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.35	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	479.75	TOTAL SALES	503.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/720/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060461477661

Collection Ref. Code	: 1813-94-200-5	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 0609520000-9				
Customer Name	: PIMENTEL,TIMOTEO	TOTAL AMOUNT DUE	: 1,120.79	Overdue Bill	: 1
Meter Number	: MTR1170390				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06095200009

BC07/355.1/720/0/21/03-13-2017/62

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951362715679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872018

95125200006

Date : 03-13-2017

BC07/355.1/730/0308660/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512520000-6

Collection Ref. Code : 1821-33-536-8

Customer Information----------

Name : MAHUSAY,LUCIANO

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170392	Pole No	:	0308660
Serial No	:	133485415	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	352
Period From	:	02-11-2017	Prev Rdg	:	299
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 126.08
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.97
CURRENT BILL - MARCH 2017		389.75
TOTAL AMOUNT DUE		998.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 319.00

Your monthly electricity consumption chart

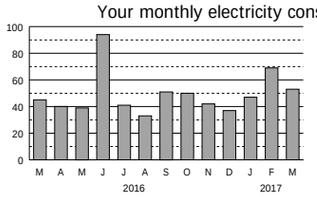

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.75		
Less : VAT	28.06		
Amount Net of VAT	361.69		
Less: BIR 2306	11.68		
BIR 2307	6.73	VATable Sales	361.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.28	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	371.34	TOTAL SALES	389.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/730/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951362715679

Collection Ref. Code	: 1821-33-536-8	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 9512520000-6				
Customer Name	: MAHUSAY,LUCIANO	TOTAL AMOUNT DUE	: 998.77	Overdue Bill	: 1
Meter Number	: MTR1170392				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95125200006

BC07/355.1/730/0/21/03-13-2017/62

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260691073005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877284

26095200007

Date : 03-13-2017

BC07/355.1/740/0308660/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609520000-7

Collection Ref. Code : 1813-94-215-3

Customer Information----------

Name : MAHUSAY,LUCIANO

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170391	Pole No	:	0308660
Serial No	:	133481736	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	662
Period From	:	02-11-2017	Prev Rdg	:	557
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 974.50	19.49
Sub-Total		29.58
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		132.98
CURRENT BILL - MARCH 2017		1,070.68
TOTAL AMOUNT DUE		2,044.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 952.00

Your monthly electricity consumption chart

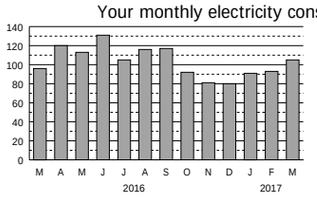

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.68		
Less : VAT	78.27		
Amount Net of VAT	992.41		
Less: BIR 2306	32.61		
BIR 2307	18.85	VATable Sales	992.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.95	VAT Zero Rated Sales	0.00
Add : VAT	78.27	VAT Amount	78.27
TOTAL AMOUNT DUE	1,019.22	TOTAL SALES	1,070.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/740/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260691073005

Collection Ref. Code	: 1813-94-215-3	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 2609520000-7				
Customer Name	: MAHUSAY,LUCIANO	TOTAL AMOUNT DUE	: 2,044.95	Overdue Bill	: 1
Meter Number	: MTR1170391				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26095200007 BC07/355.1/740/0/21/03-13-2017/62 3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311759137747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3112520001

BILLING STATEMENT

1008868682

Date : 03-13-2017

BC07/355.1/810/0308674/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112520000-1

Collection Ref. Code : 1821-25-818-5

Customer Information----------

Name : CORTES,PEDRO

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170411	Pole No	:	0308674
Serial No	:	133484041	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	920
Period From	:	02-11-2017	Prev Rdg	:	829
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	80	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 18.90
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.24
CURRENT BILL - MARCH 2017		880.04
TOTAL AMOUNT DUE		1,904.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,374.00

Your monthly electricity consumption chart

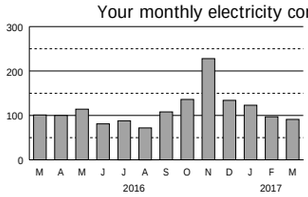

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.04		
Less : VAT	64.05		
Amount Net of VAT	815.99		
Less: BIR 2306	26.69		
BIR 2307	15.45	VATable Sales	815.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.85	VAT Zero Rated Sales	0.00
Add : VAT	64.05	VAT Amount	64.05
TOTAL AMOUNT DUE	837.90	TOTAL SALES	880.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/810/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311759137747

Collection Ref. Code	: 1821-25-818-5	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 3112520000-1				
Customer Name	: CORTES,PEDRO	TOTAL AMOUNT DUE	: 1,904.39	Overdue Bill	: 1
Meter Number	: MTR1170411				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3112520001

BC07/355.1/810/0/21/03-13-2017/62

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565433809170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879366

56554200008

Date : 03-13-2017

BC07/355.1/820/0308674/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655420000-8

Collection Ref. Code : 1835-77-920-4

Customer Information----------

Name : CORTES,LEO T

Premise Address : SB CABAHUG ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169506	Pole No	:	0308674
Serial No	:	133494991	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	723
Period From	:	02-11-2017	Prev Rdg	:	633
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 57.30
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.68
CURRENT BILL - MARCH 2017		828.48
TOTAL AMOUNT DUE		1,858.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,178.00

Your monthly electricity consumption chart

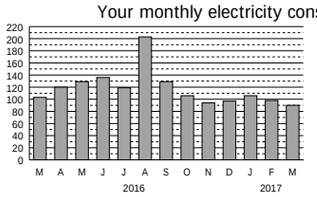

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.48		
Less : VAT	60.19		
Amount Net of VAT	768.29		
Less: BIR 2306	25.08		
BIR 2307	14.51	VATable Sales	768.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.70	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	788.89	TOTAL SALES	828.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/820/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565433809170

Collection Ref. Code	: 1835-77-920-4	Premise Address	: SB CABAHUG ESTANCIA,MANDAUE CITY		
Account ID	: 5655420000-8				
Customer Name	: CORTES,LEO T	TOTAL AMOUNT DUE	: 1,858.92	Overdue Bill	: 1
Meter Number	: MTR1169506				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56554200008 BC07/355.1/820/0/21/03-13-2017/62 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665484776727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879015

66554200007

Date : 03-13-2017

BC07/355.1/830/0308674/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655420000-7

Collection Ref. Code : 1835-77-923-9

Customer Information----------

Name : CORTES,RUBEN I

Premise Address : SB CABAHUG ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171882	Pole No	:	0308674
Serial No	:	133485421	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	859
Period From	:	02-11-2017	Prev Rdg	:	754
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.10
CURRENT BILL - MARCH 2017		1,080.78
TOTAL AMOUNT DUE		2,504.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,468.48

Your monthly electricity consumption chart

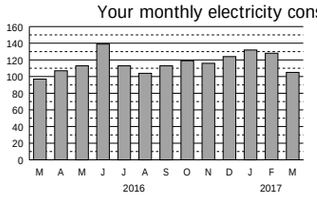

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.78		
Less : VAT	79.35		
Amount Net of VAT	1,001.43		
Less: BIR 2306	33.06		
BIR 2307	19.03	VATable Sales	1,001.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.34	VAT Zero Rated Sales	0.00
Add : VAT	79.35	VAT Amount	79.35
TOTAL AMOUNT DUE	1,028.69	TOTAL SALES	1,080.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/830/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665484776727

Collection Ref. Code	: 1835-77-923-9	Premise Address	: SB CABAHUG ESTANCIA,MANDAUE CITY		
Account ID	: 6655420000-7				
Customer Name	: CORTES,RUBEN I	TOTAL AMOUNT DUE	: 2,504.16	Overdue Bill	: 1
Meter Number	: MTR1171882				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66554200007

BC07/355.1/830/0/21/03-13-2017/62

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265850118202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879543

26574200007

Date : 03-13-2017

BC07/355.1/860/0308695/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657420000-7

Collection Ref. Code : 1829-57-362-4

Customer Information----------

Name : CORBO,MARILOU Z

Premise Address : IBABAO ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054199	Pole No	:	0308695
Serial No	:	121450831	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2418
Period From	:	02-11-2017	Prev Rdg	:	2367
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 121.98
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.85
CURRENT BILL - MARCH 2017		374.52
TOTAL AMOUNT DUE		930.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 4,216.00

Your monthly electricity consumption chart

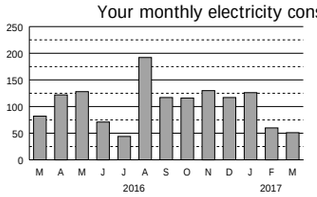

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.52		
Less : VAT	26.95		
Amount Net of VAT	347.57		
Less: BIR 2306	11.23		
BIR 2307	6.47	VATable Sales	347.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.87	VAT Zero Rated Sales	0.00
Add : VAT	26.95	VAT Amount	26.95
TOTAL AMOUNT DUE	356.82	TOTAL SALES	374.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/860/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265850118202

Collection Ref. Code	: 1829-57-362-4	Premise Address	: IBABAO ESTANCIA,MANDAUE CITY		
Account ID	: 2657420000-7				
Customer Name	: CORBO,MARILOU Z	TOTAL AMOUNT DUE	: 930.72	Overdue Bill	: 1
Meter Number	: MTR1054199				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26574200007

BC07/355.1/860/0/21/03-13-2017/62

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246388236426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870080

24674200001

Date : 03-13-2017

BC07/355.1/900/0308653/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467420000-1

Collection Ref. Code : 1829-62-509-8

Customer Information----------

Name : GAVIOLA,BERNADITH C

Premise Address : ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035771	Pole No	:	0308653
Serial No	:	126813202	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4524
Period From	:	02-11-2017	Prev Rdg	:	4362
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,146.50	82.93
Sub-Total		98.50
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.45
CURRENT BILL - MARCH 2017		1,708.32
TOTAL AMOUNT DUE		4,497.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,357.00

Your monthly electricity consumption chart

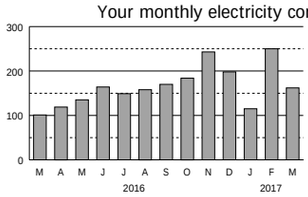

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.32		
Less : VAT	126.78		
Amount Net of VAT	1,581.54		
Less: BIR 2306	52.84		
BIR 2307	30.09	VATable Sales	1,581.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.61	VAT Zero Rated Sales	0.00
Add : VAT	126.78	VAT Amount	126.78
TOTAL AMOUNT DUE	1,625.39	TOTAL SALES	1,708.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/900/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246388236426

Collection Ref. Code	: 1829-62-509-8	Premise Address	: ESTANCIA, MANDAUE CITY		
Account ID	: 2467420000-1				
Customer Name	: GAVIOLA,BERNADITH C	TOTAL AMOUNT DUE	: 4,497.90	Overdue Bill	: 1
Meter Number	: MTR1035771				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24674200001 BC07/355.1/900/0/21/03-13-2017/62 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778716288238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868549

77824200008

Date : 03-13-2017

BC07/355.1/910/0308653/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782420000-8

Collection Ref. Code : 1839-69-581-1

Customer Information----------

Name : CORETS,ALEX H

Premise Address : ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170381	Pole No	:	0308653
Serial No	:	133481724	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	663
Period From	:	02-11-2017	Prev Rdg	:	587
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	545	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.65
CURRENT BILL - MARCH 2017		667.78
TOTAL AMOUNT DUE		1,679.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 987.00

Your monthly electricity consumption chart

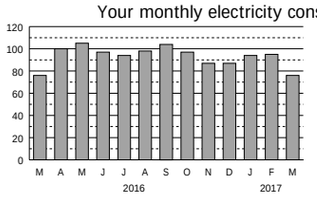

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.78		
Less : VAT	48.54		
Amount Net of VAT	619.24		
Less: BIR 2306	20.22		
BIR 2307	11.66	VATable Sales	619.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.36	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	635.90	TOTAL SALES	667.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/910/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778716288238

Collection Ref. Code	: 1839-69-581-1	Premise Address	: ESTANCIA,IBABAO,MANDAUE CITY
Account ID	: 7782420000-8		
Customer Name	: CORETS,ALEX H	TOTAL AMOUNT DUE	: 1,679.65
Meter Number	: MTR1170381		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77824200008

BC07/355.1/910/0/21/03-13-2017/62

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418615270192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872237

41874200003

Date : 03-13-2017

BC07/355.1/920/0308653/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187420000-3

Collection Ref. Code : 1841-76-593-7

Customer Information----------

Name : CORTES,JERVA H

Premise Address : IBABAO (JLP LAND MARK),ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172126	Pole No	:	0308653
Serial No	:	133481715	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	742
Period From	:	02-11-2017	Prev Rdg	:	624
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	272	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.41
CURRENT BILL - MARCH 2017		1,238.63
TOTAL AMOUNT DUE		2,634.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,302.00

Your monthly electricity consumption chart

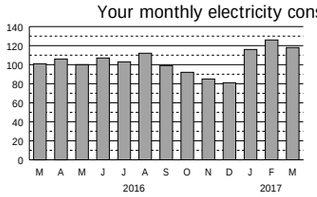

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.63		
Less : VAT	91.76		
Amount Net of VAT	1,146.87		
Less: BIR 2306	38.23		
BIR 2307	21.81	VATable Sales	1,146.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.83	VAT Zero Rated Sales	0.00
Add : VAT	91.76	VAT Amount	91.76
TOTAL AMOUNT DUE	1,178.59	TOTAL SALES	1,238.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/920/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418615270192

Collection Ref. Code	: 1841-76-593-7	Premise Address	: IBABAO (JLP LAND MARK),ESTANCIA,MANDAUE CITY		
Account ID	: 4187420000-3				
Customer Name	: CORTES,JERVA H	TOTAL AMOUNT DUE	: 2,634.28	Overdue Bill	: 1
Meter Number	: MTR1172126				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41874200003 BC07/355.1/920/0/21/03-13-2017/62 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937545415607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863716

93701821550

Date : 03-13-2017

BC07/355.1/921/0308653/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370182155-0

Collection Ref. Code : 1853-57-926-2

Customer Information----------

Name : LUCHAVEZ,JENNIFER CORTES

Premise Address : IBABAO ESTANCIA

TIN :

Metering Information----------

Meter No	:	MTR1172127	Pole No	:	0308653
Serial No	:	133486048	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	536
Period From	:	02-11-2017	Prev Rdg	:	459
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 83.37
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.29
CURRENT BILL - MARCH 2017		672.21
TOTAL AMOUNT DUE		1,508.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 806.00

Your monthly electricity consumption chart

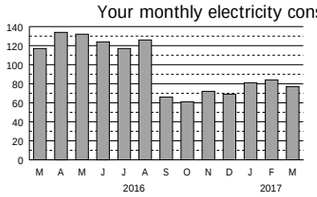

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.21		
Less : VAT	48.69		
Amount Net of VAT	623.52		
Less: BIR 2306	20.28		
BIR 2307	11.74	VATable Sales	623.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.50	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	640.19	TOTAL SALES	672.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/921/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937545415607

Collection Ref. Code	: 1853-57-926-2	Premise Address	: IBABAO ESTANCIA		
Account ID	: 9370182155-0				
Customer Name	: LUCHAVEZ,JENNIFER CORTES	TOTAL AMOUNT DUE	: 1,508.14	Overdue Bill	: 1
Meter Number	: MTR1172127				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93701821550

BC07/355.1/921/0/21/03-13-2017/62

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440598366755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866332

44095200000

Date : 03-13-2017

BC07/355.1/940/0308646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409520000-0

Collection Ref. Code : 1813-93-857-1

Customer Information----------

Name : VILLAFUERTE,DOLORES

Premise Address : ESTANCIA-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169686	Pole No	:	0308646
Serial No	:	133478936	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2034
Period From	:	02-11-2017	Prev Rdg	:	1791
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,117.50	62.35
Sub-Total		85.71
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		309.06
CURRENT BILL - MARCH 2017		2,489.84
TOTAL AMOUNT DUE		5,607.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,166.00

Your monthly electricity consumption chart

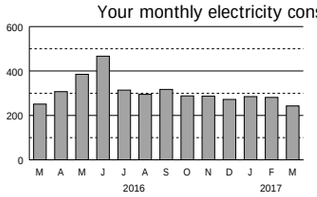

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.84		
Less : VAT	182.40		
Amount Net of VAT	2,307.44		
Less: BIR 2306	76.01		
BIR 2307	43.83	VATable Sales	2,307.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.60	VAT Zero Rated Sales	0.00
Add : VAT	182.40	VAT Amount	182.40
TOTAL AMOUNT DUE	2,370.00	TOTAL SALES	2,489.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/940/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440598366755

Collection Ref. Code	: 1813-93-857-1	Premise Address	: ESTANCIA-MANDAWE CITY		
Account ID	: 4409520000-0				
Customer Name	: VILLAFUERTE,DOLORES	TOTAL AMOUNT DUE	: 5,607.22	Overdue Bill	: 1
Meter Number	: MTR1169686				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44095200000 BC07/355.1/940/0/21/03-13-2017/62 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299925375533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880122

29905200001

Date : 03-13-2017

BC07/355.1/950/0308646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990520000-1

Collection Ref. Code : 1819-75-284-4

Customer Information----------

Name : ANDRIN,MARIA

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169688	Pole No	:	0308646
Serial No	:	133478922	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	988
Period From	:	02-11-2017	Prev Rdg	:	878
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 968.50	19.37
Sub-Total		29.94
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.13
CURRENT BILL - MARCH 2017		1,120.19
TOTAL AMOUNT DUE		2,088.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,583.00

Your monthly electricity consumption chart

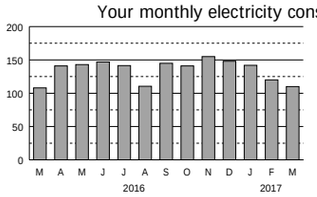

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.19		
Less : VAT	81.81		
Amount Net of VAT	1,038.38		
Less: BIR 2306	34.10		
BIR 2307	19.72	VATable Sales	1,038.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.56	VAT Zero Rated Sales	0.00
Add : VAT	81.81	VAT Amount	81.81
TOTAL AMOUNT DUE	1,066.37	TOTAL SALES	1,120.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/950/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299925375533

Collection Ref. Code	: 1819-75-284-4	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 2990520000-1				
Customer Name	: ANDRIN,MARIA	TOTAL AMOUNT DUE	: 2,088.77	Overdue Bill	: 1
Meter Number	: MTR1169688				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29905200001 BC07/355.1/950/0/21/03-13-2017/62 3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098836676689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880369

09894200006

Date : 03-13-2017

BC07/355.1/1060/0308793/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989420000-6

Collection Ref. Code : 1819-37-062-3

Customer Information----------

Name : RAMIREZ,VILMA H

Premise Address : S.B. CABAHUG ST.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170368	Pole No	:	0308793
Serial No	:	133482487	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1020
Period From	:	02-11-2017	Prev Rdg	:	910
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	872	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		54.04
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.16
CURRENT BILL - MARCH 2017		1,147.32
TOTAL AMOUNT DUE		3,320.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

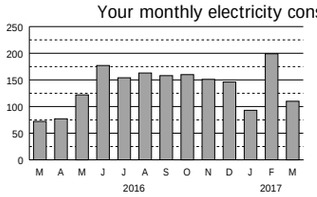

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.32		
Less : VAT	84.72		
Amount Net of VAT	1,062.60		
Less: BIR 2306	35.31		
BIR 2307	20.20	VATable Sales	1,062.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.09	VAT Zero Rated Sales	0.00
Add : VAT	84.72	VAT Amount	84.72
TOTAL AMOUNT DUE	1,091.81	TOTAL SALES	1,147.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1060/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098836676689

Collection Ref. Code	: 1819-37-062-3	Premise Address	: S.B. CABAHUG ST.,IBABAO,MANDAUE CITY		
Account ID	: 0989420000-6				
Customer Name	: RAMIREZ,VILMA H	TOTAL AMOUNT DUE	: 3,320.97	Overdue Bill	: 1
Meter Number	: MTR1170368				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09894200006 BC07/355.1/1060/0/21/03-13-2017/62 3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113530051347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869849

11385200008

Date : 03-13-2017

BC07/355.1/1120/0308800/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138520000-8

Collection Ref. Code : 1845-57-908-9

Customer Information----------

Name : BALUMAGA,ANYLENE C

Premise Address : #251/RIZAL ST.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171813	Pole No	:	0308800
Serial No	:	133483990	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	624
Period From	:	02-11-2017	Prev Rdg	:	545
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		- 69.68
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.60
CURRENT BILL - MARCH 2017		707.40
TOTAL AMOUNT DUE		1,322.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,034.00

Your monthly electricity consumption chart

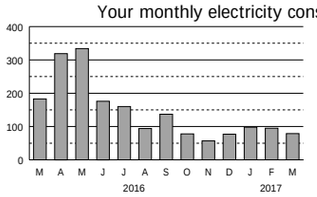

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.40		
Less : VAT	51.89		
Amount Net of VAT	655.51		
Less: BIR 2306	21.63		
BIR 2307	12.36	VATable Sales	655.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.52	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	673.41	TOTAL SALES	707.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1120/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113530051347

Collection Ref. Code	: 1845-57-908-9	Premise Address	: #251/RIZAL ST.,IBABAO,MANDAUE CITY
Account ID	: 1138520000-8		
Customer Name	: BALUMAGA,ANYLENE C	TOTAL AMOUNT DUE	: 1,322.88 Overdue Bill : 1
Meter Number	: MTR1171813		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11385200008 BC07/355.1/1120/0/21/03-13-2017/62 3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621689936394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873574

62175200005

Date : 03-13-2017

BC07/355.1/1160/0308821/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217520000-5

Collection Ref. Code : 1833-26-626-9

Customer Information----------

Name : BARZ ANGELO P (M5)

Premise Address : IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171861	Pole No	:	0308821
Serial No	:	133483977	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2648
Period From	:	02-11-2017	Prev Rdg	:	2308
No of Days	:	28	Diff Rdg	:	340
Avg kWh/day	:	12.14	Registered	:	340
Conn Load	:	360	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,032.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.7381/kWh	250.95
System Loss Charge	0.6693/kWh	227.56
Sub-Total		2,061.89
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,032.50	80.65
Sub-Total		113.33
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		103.07
Transmission		7.57
System Loss		13.60
Distribution		117.34
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		434.81
CURRENT BILL - MARCH 2017		3,587.87
TOTAL AMOUNT DUE		7,620.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,050.42

Your monthly electricity consumption chart

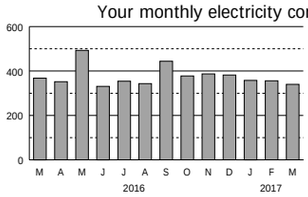

Avg Monthly Usage : 375.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,587.87		
Less : VAT	257.07		
Amount Net of VAT	3,330.80		
Less: BIR 2306	107.13		
BIR 2307	63.38	VATable Sales	3,330.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.29	VAT Zero Rated Sales	0.00
Add : VAT	257.07	VAT Amount	257.07
TOTAL AMOUNT DUE	3,417.36	TOTAL SALES	3,587.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1160/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621689936394

Collection Ref. Code	: 1833-26-626-9	Premise Address	: IBABAO, MANDAUE CITY		
Account ID	: 6217520000-5				
Customer Name	: BARZ ANGELO P (M5)	TOTAL AMOUNT DUE	: 7,620.19	Overdue Bill	: 1
Meter Number	: MTR1171861				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62175200005

BC07/355.1/1160/0/21/03-13-2017/62

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919594389746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873582

91905200001

Date : 03-13-2017

BC07/355.1/1200/0308821/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190520000-1

Collection Ref. Code : 1819-60-551-5

Customer Information----------

Name : LIM,KHYLEEN O

Premise Address : ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109224	Pole No	:	0308821
Serial No	:	129126752	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2781
Period From	:	02-11-2017	Prev Rdg	:	2745
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	3992	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,616.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.7381/kWh	26.57
System Loss Charge	0.6693/kWh	24.09
Sub-Total		218.31
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.46
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		10.91
Transmission		0.81
System Loss		1.44
Distribution		12.96
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		49.59
CURRENT BILL - MARCH 2017		411.70
TOTAL AMOUNT DUE		2,028.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,270.00

Your monthly electricity consumption chart

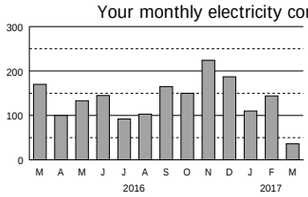

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.70		
Less : VAT	30.63		
Amount Net of VAT	381.07		
Less: BIR 2306	12.77		
BIR 2307	7.28	VATable Sales	381.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.02	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	391.65	TOTAL SALES	411.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1200/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919594389746

Collection Ref. Code	: 1819-60-551-5	Premise Address	: ESTANCIA,IBABAO,MANDAUE CITY		
Account ID	: 9190520000-1				
Customer Name	: LIM,KHYLEEN O	TOTAL AMOUNT DUE	: 2,028.57	Overdue Bill	: 1
Meter Number	: MTR1109224				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91905200001 BC07/355.1/1200/0/21/03-13-2017/62 3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599734486667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880179

59905200008

Date : 03-13-2017

BC07/355.1/1210/0308821/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990520000-8

Collection Ref. Code : 1819-75-536-3

Customer Information----------

Name : SUAREZ,LYDY S

Premise Address : 249 J.RIZAL ST.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109222	Pole No	:	0308821
Serial No	:	129127104	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16080
Period From	:	02-11-2017	Prev Rdg	:	15277
No of Days	:	28	Diff Rdg	:	803
Avg kWh/day	:	28.68	Registered	:	803
Conn Load	:	240	Billed kWh	:	803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,643.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,739.57
Transmission Charge	0.7381/kWh	592.69
System Loss Charge	0.6693/kWh	537.45
Sub-Total		4,869.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	77.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,643.50	172.87
Sub-Total		250.05
Government Charges		
Franchise Tax - Local		37.11
Value Added Tax		
Generation		243.43
Transmission		17.89
System Loss		32.11
Distribution		276.32
Others		34.46
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,023.87
CURRENT BILL - MARCH 2017		8,446.26
TOTAL AMOUNT DUE		17,089.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 9,028.71

Your monthly electricity consumption chart

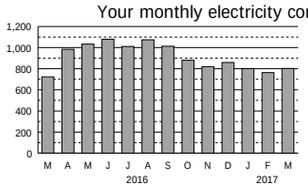

Avg Monthly Usage : 911.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,446.26		
Less : VAT	604.21		
Amount Net of VAT	7,842.05		
Less: BIR 2306	251.75		
BIR 2307	149.19	VATable Sales	7,842.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,441.11	VAT Zero Rated Sales	0.00
Add : VAT	604.21	VAT Amount	604.21
TOTAL AMOUNT DUE	8,045.32	TOTAL SALES	8,446.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1210/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599734486667

Collection Ref. Code	: 1819-75-536-3	Premise Address	: 249 J.RIZAL ST.,IBABAO,MANDAUE CITY		
Account ID	: 5990520000-8				
Customer Name	: SUAREZ,LYDY S	TOTAL AMOUNT DUE	: 17,089.97	Overdue Bill	: 1
Meter Number	: MTR1109222				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59905200008

BC07/355.1/1210/0/21/03-13-2017/62

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848091431620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871687

84884200001

Date : 03-13-2017

BC07/355.1/1300/0308842/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488420000-1

Collection Ref. Code : 1841-85-908-7

Customer Information----------

Name : IDAYAN,LEOBINA A

Premise Address : 248 CABAHUG ST.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1020531	Pole No	:	0308842
Serial No	:	40013038	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17424
Period From	:	02-11-2017	Prev Rdg	:	17032
No of Days	:	28	Diff Rdg	:	392
Avg kWh/day	:	14.00	Registered	:	392
Conn Load	:	1942	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,403.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		125.74
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		496.62
CURRENT BILL - MARCH 2017		3,998.99
TOTAL AMOUNT DUE		8,402.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,950.00

Your monthly electricity consumption chart

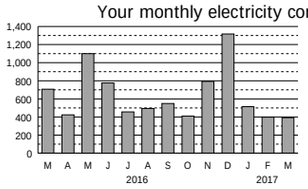

Avg Monthly Usage : 641.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.99		
Less : VAT	292.35		
Amount Net of VAT	3,706.64		
Less: BIR 2306	121.81		
BIR 2307	70.40	VATable Sales	3,706.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,514.43	VAT Zero Rated Sales	0.00
Add : VAT	292.35	VAT Amount	292.35
TOTAL AMOUNT DUE	3,806.78	TOTAL SALES	3,998.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1300/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848091431620

Collection Ref. Code	: 1841-85-908-7	Premise Address	: 248 CABAHUG ST.,IBABAO,MANDAUE CITY		
Account ID	: 8488420000-1				
Customer Name	: IDAYAN,LEOBINA A	TOTAL AMOUNT DUE	: 8,402.59	Overdue Bill	: 1
Meter Number	: MTR1020531				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84884200001 BC07/355.1/1300/0/21/03-13-2017/62 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104535172828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10495200007

1008863870

Date : 03-13-2017

BC07/355.1/1465/0308765/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049520000-7

Collection Ref. Code : 1845-69-392-2

Customer Information----------

Name : CORTES,LIENNE M2 S

Premise Address : 256 S.B. / CABAHUG ST.,IBABAO ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170400	Pole No	:	0308765
Serial No	:	133485439	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7893
Period From	:	02-11-2017	Prev Rdg	:	7041
No of Days	:	28	Diff Rdg	:	852
Avg kWh/day	:	30.43	Registered	:	852
Conn Load	:	350	Billed kWh	:	852

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,247.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,967.76
Transmission Charge	0.4094/kWh	348.81
System Loss Charge	0.6734/kWh	573.74
Sub-Total		4,890.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 11,248.00	224.96
Sub-Total		306.85
Government Charges		
Franchise Tax - Local		38.20
Value Added Tax		
Generation		258.29
Transmission		10.53
System Loss		35.40
Distribution		293.14
Others		41.41
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.65
Sub-Total		1,082.87
CURRENT BILL - MARCH 2017		8,722.85
TOTAL AMOUNT DUE		19,970.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 12,000.00

Your monthly electricity consumption chart

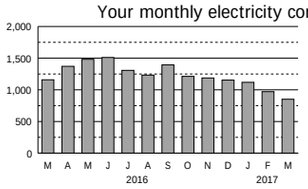

Avg Monthly Usage : 1,227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,722.85		
Less : VAT	638.77		
Amount Net of VAT	8,084.08		
Less: BIR 2306	266.16		
BIR 2307	153.56	VATable Sales	8,084.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,664.36	VAT Zero Rated Sales	0.00
Add : VAT	638.77	VAT Amount	638.77
TOTAL AMOUNT DUE	8,303.13	TOTAL SALES	8,722.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1465/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104535172828

Collection Ref. Code	: 1845-69-392-2	Premise Address	: 256 S.B. / CABAHUG ST.,IBABAO ESTANCIA,MANDAUE CITY
Account ID	: 1049520000-7		
Customer Name	: CORTES,LIENNE M2 S	TOTAL AMOUNT DUE	: 19,970.61 Overdue Bill : 1
Meter Number	: MTR1170400		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10495200007

BC07/355.1/1465/0/21/03-13-2017/62

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360973155054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861043

36095200006

Date : 03-13-2017

BC07/355.1/1470/0308744/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609520000-6

Collection Ref. Code : 1813-94-227-7

Customer Information----------

Name : ROTEA,CORNELIA T

Premise Address : 258 RIZAL ST MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1173671	Pole No	:	0308744
Serial No	:	85057618	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1700
Period From	:	02-11-2017	Prev Rdg	:	1696
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,797.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 5,797.50	115.95
Sub-Total		81.54
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		17.11
CURRENT BILL - MARCH 2017		138.06
TOTAL AMOUNT DUE		5,935.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,934.00

Your monthly electricity consumption chart

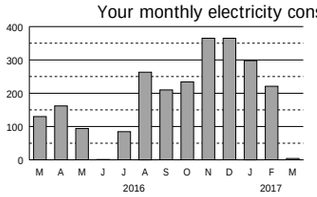

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.06		
Less : VAT	14.59		
Amount Net of VAT	123.47		
Less: BIR 2306	6.07		
BIR 2307	2.43	VATable Sales	123.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.97	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	129.56	TOTAL SALES	138.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1470/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360973155054

Collection Ref. Code : 1813-94-227-7

Account ID : 3609520000-6

Customer Name : ROTEA,CORNELIA T

Meter Number : MTR1173671

Period : Jan 2017 to Feb 2017

Premise Address : 258 RIZAL ST MANDAWE

TOTAL AMOUNT DUE : 5,935.47

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36095200006

BC07/355.1/1470/0/21/03-13-2017/62

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560414908629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861026

56095200004

Date : 03-13-2017

BC07/355.1/1480/0308744/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609520000-4

Collection Ref. Code : 1813-94-233-1

Customer Information----------

Name : MILLAN,DOLORES

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173670	Pole No	:	0308744
Serial No	:	85056147	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1169
Period From	:	02-11-2017	Prev Rdg	:	1160
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 2,980.50	59.61
Sub-Total		- 17.80
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.40
CURRENT BILL - MARCH 2017		77.01
TOTAL AMOUNT DUE		3,057.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,823.00

Your monthly electricity consumption chart

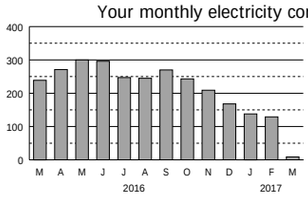

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77.01		
Less : VAT	7.79		
Amount Net of VAT	69.22		
Less: BIR 2306	3.24		
BIR 2307	1.30	VATable Sales	69.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64.68	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	72.47	TOTAL SALES	77.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1480/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560414908629

Collection Ref. Code	: 1813-94-233-1	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 5609520000-4				
Customer Name	: MILLAN,DOLORES	TOTAL AMOUNT DUE	: 3,057.57	Overdue Bill	: 2
Meter Number	: MTR1173670				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56095200004 BC07/355.1/1480/0/21/03-13-2017/62 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440042518966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866214

44075200004

Date : 03-13-2017

BC07/355.1/1520/0308625/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407520000-4

Collection Ref. Code : 1833-25-551-8

Customer Information----------

Name : PEREZ VICTORIO A JR

Premise Address : RIZAL ST., ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109247	Pole No	:	0308625
Serial No	:	129126750	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2341
Period From	:	02-11-2017	Prev Rdg	:	2319
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	810	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		628.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.7381/kWh	16.24
System Loss Charge	0.6693/kWh	14.72
Sub-Total		133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.11
Surcharge	0.02 of 628.50	12.57
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		6.67
Transmission		0.49
System Loss		0.87
Distribution		8.15
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		29.64
CURRENT BILL - MARCH 2017		245.68
TOTAL AMOUNT DUE		874.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 650.00

Your monthly electricity consumption chart

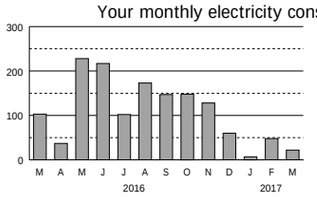

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.68		
Less : VAT	18.07		
Amount Net of VAT	227.61		
Less: BIR 2306	7.53		
BIR 2307	4.34	VATable Sales	227.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.74	VAT Zero Rated Sales	0.00
Add : VAT	18.07	VAT Amount	18.07
TOTAL AMOUNT DUE	233.81	TOTAL SALES	245.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1520/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440042518966

Collection Ref. Code	: 1833-25-551-8	Premise Address	: RIZAL ST., ESTANCIA,,MANDAUE CITY
Account ID	: 4407520000-4		
Customer Name	: PEREZ VICTORIO A JR	TOTAL AMOUNT DUE	: 874.18
Meter Number	: MTR1109247		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44075200004 BC07/355.1/1520/0/21/03-13-2017/62 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473982519620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865130

47355200008

Date : 03-13-2017

BC07/355.1/1730/0265620/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735520000-8

Collection Ref. Code : 1811-81-326-7

Customer Information----------

Name : QUIROBIN CHIU,ERNESTO (M4) L.

Premise Address : S. B. CABAHUG ST., BSDE CEBUM CONST.,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140077	Pole No	:	0265620
Serial No	:	40090899	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8658
Period From	:	02-11-2017	Prev Rdg	:	8371
No of Days	:	28	Diff Rdg	:	287
Avg kWh/day	:	10.25	Registered	:	287
Conn Load	:	1164	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,991.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.7381/kWh	211.83
System Loss Charge	0.6693/kWh	192.09
Sub-Total		1,740.48
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,991.50	99.83
Sub-Total		127.41
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		87.01
Transmission		6.39
System Loss		11.47
Distribution		99.14
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		371.12
CURRENT BILL - MARCH 2017		3,065.20
TOTAL AMOUNT DUE		8,056.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,393.52

Your monthly electricity consumption chart

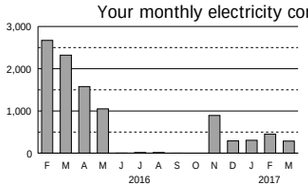

Avg Monthly Usage : 760.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.20		
Less : VAT	220.92		
Amount Net of VAT	2,844.28		
Less: BIR 2306	92.05		
BIR 2307	54.15	VATable Sales	2,844.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.08	VAT Zero Rated Sales	0.00
Add : VAT	220.92	VAT Amount	220.92
TOTAL AMOUNT DUE	2,919.00	TOTAL SALES	3,065.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1730/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473982519620

Collection Ref. Code	: 1811-81-326-7	Premise Address	: S. B. CABAHUG ST., BSDE CEBUM CONST.,IBABAO-ESTANCIA,MANDAUE CITY		
Account ID	: 4735520000-8				
Customer Name	: QUIROBIN CHIU,ERNESTO (M4) L.	TOTAL AMOUNT DUE	: 8,056.53	Overdue Bill	: 1
Meter Number	: MTR1140077				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47355200008 BC07/355.1/1730/0/21/03-13-2017/62 3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729034715843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879085

72923924327

Date : 03-13-2017

BC07/355.1/1770/0265620/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292392432-7

Collection Ref. Code : 1851-39-863-5

Customer Information----------

Name : QUIROBIN CHIU,ERNESTO LIM

Premise Address : M5 IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1055589	Pole No	:	0265620
Serial No	:	121450648	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1613
Period From	:	02-11-2017	Prev Rdg	:	1073
No of Days	:	28	Diff Rdg	:	540
Avg kWh/day	:	19.29	Registered	:	540
Conn Load	:	600	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,514.78
Transmission Charge	0.4094/kWh	221.08
System Loss Charge	0.6734/kWh	363.64
Sub-Total		3,099.50
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		120.56
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		163.71
Transmission		6.67
System Loss		22.44
Distribution		186.01
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		677.26
CURRENT BILL - MARCH 2017		5,447.42
TOTAL AMOUNT DUE		8,880.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2015 - 437.00

Your monthly electricity consumption chart

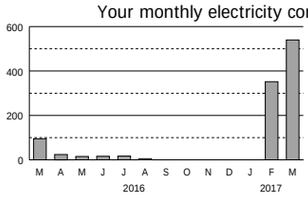

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,447.42		
Less : VAT	396.16		
Amount Net of VAT	5,051.26		
Less: BIR 2306	165.08		
BIR 2307	95.88	VATable Sales	5,051.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,790.30	VAT Zero Rated Sales	0.00
Add : VAT	396.16	VAT Amount	396.16
TOTAL AMOUNT DUE	5,186.46	TOTAL SALES	5,447.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1770/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729034715843

Collection Ref. Code	: 1851-39-863-5	Premise Address	: M5 IBABAO		
Account ID	: 7292392432-7				
Customer Name	: QUIROBIN CHIU,ERNESTO LIM	TOTAL AMOUNT DUE	: 8,880.65	Overdue Bill	: 1
Meter Number	: MTR1055589				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72923924327 BC07/355.1/1770/0/21/03-13-2017/62 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288431838122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875151

28827343915

Date : 03-13-2017

BC07/355.1/1820/0265620/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882734391-5

Collection Ref. Code : 1851-39-848-1

Customer Information----------

Name : QUIROBIN CHIU,ERNESTO LIM

Premise Address : M7 IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1015485	Pole No	:	0265620
Serial No	:	121744348	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2297
Period From	:	02-11-2017	Prev Rdg	:	1947
No of Days	:	28	Diff Rdg	:	350
Avg kWh/day	:	12.50	Registered	:	350
Conn Load	:	1100	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,629.95
Transmission Charge	0.4094/kWh	143.29
System Loss Charge	0.6734/kWh	235.69
Sub-Total		2,008.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 882.50	17.65
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		106.10
Transmission		4.32
System Loss		14.56
Distribution		120.78
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		435.84
CURRENT BILL - MARCH 2017		3,502.52
TOTAL AMOUNT DUE		4,384.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5.63

Your monthly electricity consumption chart

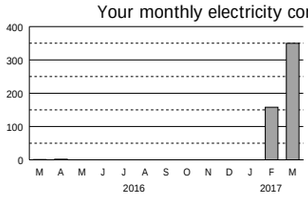

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.52		
Less : VAT	253.75		
Amount Net of VAT	3,248.77		
Less: BIR 2306	105.74		
BIR 2307	61.64	VATable Sales	3,248.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,081.39	VAT Zero Rated Sales	0.00
Add : VAT	253.75	VAT Amount	253.75
TOTAL AMOUNT DUE	3,335.14	TOTAL SALES	3,502.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1820/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288431838122

Collection Ref. Code	: 1851-39-848-1	Premise Address	: M7 IBABAO		
Account ID	: 2882734391-5				
Customer Name	: QUIROBIN CHIU,ERNESTO LIM	TOTAL AMOUNT DUE	: 4,384.88	Overdue Bill	: 1
Meter Number	: MTR1015485				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28827343915

BC07/355.1/1820/0/21/03-13-2017/62

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630694503000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877332

63016943605

Date : 03-13-2017

BC07/355.1/1850/0265620/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301694360-5

Collection Ref. Code : 1851-39-806-6

Customer Information----------

Name : QUIROBIN CHIU,ERNESTO LIM

Premise Address : M9 IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1125114	Pole No	:	0265620
Serial No	:	84442432	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7345
Period From	:	02-11-2017	Prev Rdg	:	6719
No of Days	:	28	Diff Rdg	:	626
Avg kWh/day	:	22.36	Registered	:	626
Conn Load	:	3320	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,246.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,915.28
Transmission Charge	0.7381/kWh	462.05
System Loss Charge	0.6693/kWh	418.98
Sub-Total		3,796.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,246.50	144.93
Sub-Total		205.10
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		189.78
Transmission		13.95
System Loss		25.04
Distribution		215.54
Others		28.09
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		799.61
CURRENT BILL - MARCH 2017		6,597.20
TOTAL AMOUNT DUE		13,843.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 6,108.23

Your monthly electricity consumption chart

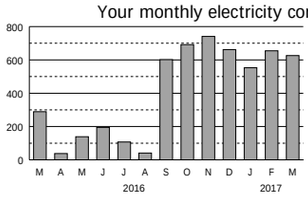

Avg Monthly Usage : 410.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,597.20		
Less : VAT	472.40		
Amount Net of VAT	6,124.80		
Less: BIR 2306	196.83		
BIR 2307	116.53	VATable Sales	6,124.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,811.44	VAT Zero Rated Sales	0.00
Add : VAT	472.40	VAT Amount	472.40
TOTAL AMOUNT DUE	6,283.84	TOTAL SALES	6,597.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1850/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630694503000

Collection Ref. Code	: 1851-39-806-6	Premise Address	: M9 IBABAO		
Account ID	: 6301694360-5				
Customer Name	: QUIROBIN CHIU,ERNESTO LIM	TOTAL AMOUNT DUE	: 13,843.71	Overdue Bill	: 1
Meter Number	: MTR1125114				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63016943605 BC07/355.1/1850/0/21/03-13-2017/62 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847773028033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871231

84764200006

Date : 03-13-2017

BC07/355.1/2040/0255984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476420000-6

Collection Ref. Code : 1837-22-290-8

Customer Information----------

Name : CORTES,RODOLFO L

Premise Address : ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023391	Pole No	:	0255984
Serial No	:	121748365	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4935
Period From	:	02-11-2017	Prev Rdg	:	4820
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,533.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.7381/kWh	84.88
System Loss Charge	0.6693/kWh	76.97
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		34.86
Transmission		2.56
System Loss		4.60
Distribution		40.09
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.92
CURRENT BILL - MARCH 2017		1,221.10
TOTAL AMOUNT DUE		2,754.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,571.89

Your monthly electricity consumption chart

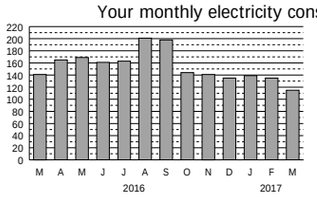

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.10		
Less : VAT	87.76		
Amount Net of VAT	1,133.34		
Less: BIR 2306	36.58		
BIR 2307	21.57	VATable Sales	1,133.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.19	VAT Zero Rated Sales	0.00
Add : VAT	87.76	VAT Amount	87.76
TOTAL AMOUNT DUE	1,162.95	TOTAL SALES	1,221.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2040/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847773028033

Collection Ref. Code	: 1837-22-290-8	Premise Address	: ESTANCIA, MANDAUE CITY
Account ID	: 8476420000-6		
Customer Name	: CORTES,RODOLFO L	TOTAL AMOUNT DUE	: 2,754.51
Meter Number	: MTR1023391		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84764200006

BC07/355.1/2040/0/21/03-13-2017/62

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979150658806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869683

97985200001

Date : 03-13-2017

BC07/355.1/2050/0255984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798520000-1

Collection Ref. Code : 1813-93-173-9

Customer Information----------

Name : CORBO,PABLO

Premise Address : ESTANCIA MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1166750	Pole No	:	0255984
Serial No	:	133495755	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2062
Period From	:	02-11-2017	Prev Rdg	:	1808
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	550	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		82.68
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		322.17
CURRENT BILL - MARCH 2017		2,594.53
TOTAL AMOUNT DUE		5,508.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,920.00

Your monthly electricity consumption chart

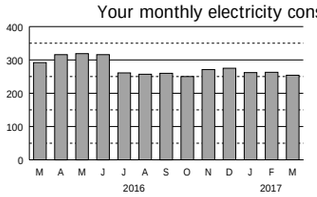

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.53		
Less : VAT	189.79		
Amount Net of VAT	2,404.74		
Less: BIR 2306	79.08		
BIR 2307	45.67	VATable Sales	2,404.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.99	VAT Zero Rated Sales	0.00
Add : VAT	189.79	VAT Amount	189.79
TOTAL AMOUNT DUE	2,469.78	TOTAL SALES	2,594.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2050/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979150658806

Collection Ref. Code	: 1813-93-173-9	Premise Address	: ESTANCIA MANDAWE		
Account ID	: 9798520000-1				
Customer Name	: CORBO,PABLO	TOTAL AMOUNT DUE	: 5,508.20	Overdue Bill	: 1
Meter Number	: MTR1166750				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97985200001 BC07/355.1/2050/0/21/03-13-2017/62 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830014764458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878718

83044200000

Date : 03-13-2017

BC07/355.1/2070/0255984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304420000-0

Collection Ref. Code : 1827-51-371-3

Customer Information----------

Name : SILVA,RODRIGO C

Premise Address : 299 RIZAL ST ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166725	Pole No	:	0255984
Serial No	:	133482816	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3744
Period From	:	02-11-2017	Prev Rdg	:	3305
No of Days	:	28	Diff Rdg	:	439
Avg kWh/day	:	15.68	Registered	:	439
Conn Load	:	100	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,169.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,044.42
Transmission Charge	0.4094/kWh	179.73
System Loss Charge	0.6734/kWh	295.62
Sub-Total		2,519.77
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,169.00	103.38
Sub-Total		145.57
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		133.09
Transmission		5.43
System Loss		18.24
Distribution		151.33
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		556.70
CURRENT BILL - MARCH 2017		4,483.15
TOTAL AMOUNT DUE		9,652.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,355.00

Your monthly electricity consumption chart

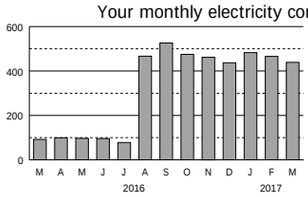

Avg Monthly Usage : 324.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,483.15		
Less : VAT	327.91		
Amount Net of VAT	4,155.24		
Less: BIR 2306	136.64		
BIR 2307	78.92	VATable Sales	4,155.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,939.68	VAT Zero Rated Sales	0.00
Add : VAT	327.91	VAT Amount	327.91
TOTAL AMOUNT DUE	4,267.59	TOTAL SALES	4,483.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2070/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830014764458

Collection Ref. Code	: 1827-51-371-3	Premise Address	: 299 RIZAL ST ESTANCIA,MANDAUE CITY		
Account ID	: 8304420000-0				
Customer Name	: SILVA,RODRIGO C	TOTAL AMOUNT DUE	: 9,652.30	Overdue Bill	: 1
Meter Number	: MTR1166725				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83044200000 BC07/355.1/2070/0/21/03-13-2017/62 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669017174133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863297

66992941428

Date : 03-13-2017

BC07/355.1/2081/0255984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699294142-8

Collection Ref. Code : 1851-77-308-8

Customer Information----------

Name : REMULTA,NOEL MARABABOL

Premise Address : IBABAO,ESTANCIA

TIN :

Metering Information----------

Meter No	:	MTR1113561	Pole No	:	0255984
Serial No	:	40048475	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1680
Period From	:	02-11-2017	Prev Rdg	:	1560
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	538	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,600.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.7381/kWh	88.57
System Loss Charge	0.6693/kWh	80.32
Sub-Total		727.73
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		36.38
Transmission		2.67
System Loss		4.80
Distribution		41.80
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.32
CURRENT BILL - MARCH 2017		1,273.95
TOTAL AMOUNT DUE		2,874.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,603.00

Your monthly electricity consumption chart

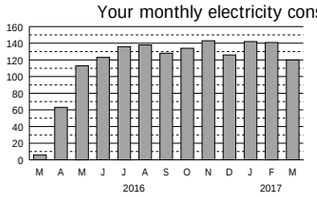

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.95		
Less : VAT	91.55		
Amount Net of VAT	1,182.40		
Less: BIR 2306	38.14		
BIR 2307	22.50	VATable Sales	1,182.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.76	VAT Zero Rated Sales	0.00
Add : VAT	91.55	VAT Amount	91.55
TOTAL AMOUNT DUE	1,213.31	TOTAL SALES	1,273.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2081/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669017174133

Collection Ref. Code	: 1851-77-308-8	Premise Address	: IBABAO,ESTANCIA		
Account ID	: 6699294142-8				
Customer Name	: REMULTA,NOEL MARABABOL	TOTAL AMOUNT DUE	: 2,874.23	Overdue Bill	: 1
Meter Number	: MTR1113561				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66992941428

BC07/355.1/2081/0/21/03-13-2017/62

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625177235884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875448

62535200000

Date : 03-13-2017

BC07/355.1/2090/0255984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253520000-0

Collection Ref. Code : 1831-61-821-4

Customer Information----------

Name : CASTILLO,NAZARENA P DEL

Premise Address : 299 RIZAL ST., ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166237	Pole No	:	0255984
Serial No	:	133495684	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	259
Period From	:	02-11-2017	Prev Rdg	:	231
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	340	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 155.75
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.41
CURRENT BILL - MARCH 2017		111.50
TOTAL AMOUNT DUE		314.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 203.69

Your monthly electricity consumption chart

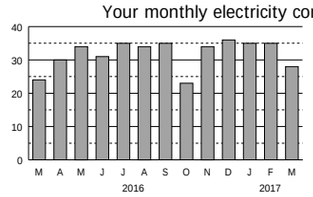

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.50		
Less : VAT	7.61		
Amount Net of VAT	103.89		
Less: BIR 2306	3.17		
BIR 2307	1.81	VATable Sales	103.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.91	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	106.52	TOTAL SALES	111.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2090/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625177235884

Collection Ref. Code	: 1831-61-821-4	Premise Address	: 299 RIZAL ST., ESTANCIA,,MANDAUE CITY		
Account ID	: 6253520000-0				
Customer Name	: CASTILLO,NAZARENA P DEL	TOTAL AMOUNT DUE	: 314.11	Overdue Bill	: 1
Meter Number	: MTR1166237				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62535200000 BC07/355.1/2090/0/21/03-13-2017/62 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493971944016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877155

49364200003

Date : 03-13-2017

BC07/355.1/2100/0255984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936420000-3

Collection Ref. Code : 1829-32-932-4

Customer Information----------

Name : OBENZA,PATRICIA T

Premise Address : 299 RIZAL ST. ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164551	Pole No	:	0255984
Serial No	:	133485770	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1779
Period From	:	02-11-2017	Prev Rdg	:	1622
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.10
CURRENT BILL - MARCH 2017		1,612.44
TOTAL AMOUNT DUE		3,706.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,855.81

Your monthly electricity consumption chart

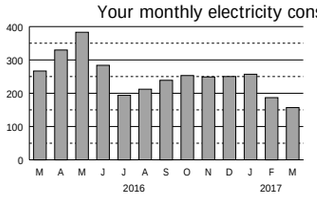

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.44		
Less : VAT	118.24		
Amount Net of VAT	1,494.20		
Less: BIR 2306	49.27		
BIR 2307	28.39	VATable Sales	1,494.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.54	VAT Zero Rated Sales	0.00
Add : VAT	118.24	VAT Amount	118.24
TOTAL AMOUNT DUE	1,534.78	TOTAL SALES	1,612.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2100/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493971944016

Collection Ref. Code	: 1829-32-932-4	Premise Address	: 299 RIZAL ST. ESTANCIA,MANDAUE CITY		
Account ID	: 4936420000-3				
Customer Name	: OBENZA,PATRICIA T	TOTAL AMOUNT DUE	: 3,706.39	Overdue Bill	: 1
Meter Number	: MTR1164551				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49364200003

BC07/355.1/2100/0/21/03-13-2017/62

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189139455361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874897

18985200007

Date : 03-13-2017

BC07/355.1/2110/0255984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898520000-7

Collection Ref. Code : 1813-93-197-6

Customer Information----------

Name : CORTES,DOMINGO

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166724	Pole No	:	0255984
Serial No	:	133483304	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2243
Period From	:	02-11-2017	Prev Rdg	:	2104
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 7,476.00	149.52
Sub-Total		162.88
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		191.39
CURRENT BILL - MARCH 2017		1,554.82
TOTAL AMOUNT DUE		5,058.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 3,972.00

Your monthly electricity consumption chart

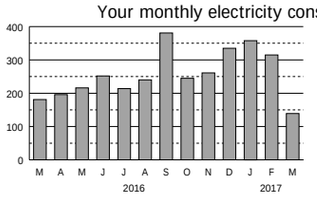

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.82		
Less : VAT	118.33		
Amount Net of VAT	1,436.49		
Less: BIR 2306	49.31		
BIR 2307	27.41	VATable Sales	1,436.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.77	VAT Zero Rated Sales	0.00
Add : VAT	118.33	VAT Amount	118.33
TOTAL AMOUNT DUE	1,478.10	TOTAL SALES	1,554.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2110/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189139455361

Collection Ref. Code	: 1813-93-197-6	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 1898520000-7				
Customer Name	: CORTES,DOMINGO	TOTAL AMOUNT DUE	: 5,058.70	Overdue Bill	: 1
Meter Number	: MTR1166724				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18985200007 BC07/355.1/2110/0/21/03-13-2017/62 3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292381815187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877160

29255200007

Date : 03-13-2017

BC07/355.1/2120/0255984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925520000-7

Collection Ref. Code : 1811-61-152-4

Customer Information----------

Name : CORTES,ROLANDO P.

Premise Address : 299 RIZAL ST., ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105080	Pole No	:	0255984
Serial No	:	40045160	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1460
Period From	:	02-11-2017	Prev Rdg	:	1384
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		779.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.7381/kWh	56.10
System Loss Charge	0.6693/kWh	50.87
Sub-Total		460.90
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 779.50	15.59
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		23.05
Transmission		1.69
System Loss		3.04
Distribution		26.70
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		97.39
CURRENT BILL - MARCH 2017		803.66
TOTAL AMOUNT DUE		1,583.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 993.83

Your monthly electricity consumption chart

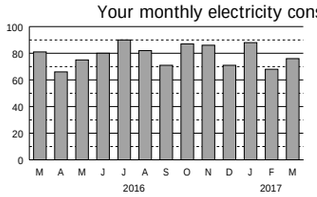

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.66		
Less : VAT	57.65		
Amount Net of VAT	746.01		
Less: BIR 2306	24.01		
BIR 2307	14.20	VATable Sales	746.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.80	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	765.45	TOTAL SALES	803.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2120/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292381815187

Collection Ref. Code	: 1811-61-152-4	Premise Address	: 299 RIZAL ST., ESTANCIA,IBABAO,MANDAUE CITY		
Account ID	: 2925520000-7				
Customer Name	: CORTES,ROLANDO P.	TOTAL AMOUNT DUE	: 1,583.40	Overdue Bill	: 1
Meter Number	: MTR1105080				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29255200007

BC07/355.1/2120/0/21/03-13-2017/62

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089670537933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875965

08985200008

Date : 03-13-2017

BC07/355.1/2130/0255984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898520000-8

Collection Ref. Code : 1813-93-179-8

Customer Information----------

Name : CORTES,DOMINGO

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109529	Pole No	:	0255984
Serial No	:	129128758	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	989
Period From	:	02-11-2017	Prev Rdg	:	941
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	265	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		618.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.7381/kWh	35.43
System Loss Charge	0.6693/kWh	32.13
Sub-Total		291.10
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 619.00	12.38
Sub-Total		17.00
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		14.54
Transmission		1.07
System Loss		1.93
Distribution		17.08
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		62.04
CURRENT BILL - MARCH 2017		512.49
TOTAL AMOUNT DUE		1,131.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 723.00

Your monthly electricity consumption chart

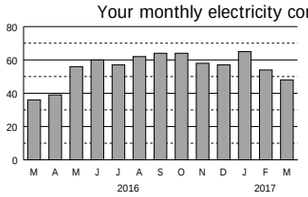

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.49		
Less : VAT	36.93		
Amount Net of VAT	475.56		
Less: BIR 2306	15.39		
BIR 2307	9.05	VATable Sales	475.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.12	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	488.05	TOTAL SALES	512.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2130/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089670537933

Collection Ref. Code	: 1813-93-179-8	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 0898520000-8				
Customer Name	: CORTES,DOMINGO	TOTAL AMOUNT DUE	: 1,131.31	Overdue Bill	: 1
Meter Number	: MTR1109529				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08985200008

BC07/355.1/2130/0/21/03-13-2017/62

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606637406665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864458

60635200003

Date : 03-13-2017

BC07/355.1/2150/0255984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063520000-3

Collection Ref. Code : 1843-73-341-2

Customer Information----------

Name : MONTANA,NORMA B

Premise Address : 297 S. B. CABAHUG ST., ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166581	Pole No	:	0255984
Serial No	:	133495809	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1024
Period From	:	02-11-2017	Prev Rdg	:	920
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.29
CURRENT BILL - MARCH 2017		1,065.63
TOTAL AMOUNT DUE		2,257.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,238.32

Your monthly electricity consumption chart

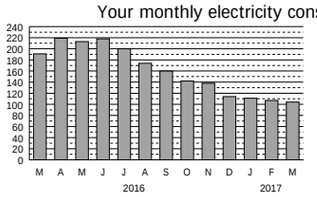

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.63		
Less : VAT	78.06		
Amount Net of VAT	987.57		
Less: BIR 2306	32.52		
BIR 2307	18.76	VATable Sales	987.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.29	VAT Zero Rated Sales	0.00
Add : VAT	78.06	VAT Amount	78.06
TOTAL AMOUNT DUE	1,014.35	TOTAL SALES	1,065.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2150/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606637406665

Collection Ref. Code	: 1843-73-341-2	Premise Address	: 297 S. B. CABAHUG ST., ESTANCIA,IBABAO,MANDAUE CITY		
Account ID	: 6063520000-3				
Customer Name	: MONTANA,NORMA B	TOTAL AMOUNT DUE	: 2,257.25	Overdue Bill	: 1
Meter Number	: MTR1166581				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60635200003 BC07/355.1/2150/0/21/03-13-2017/62 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289665940432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876121

28985200006

Date : 03-13-2017

BC07/355.1/2170/0255984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898520000-6

Collection Ref. Code : 1813-93-209-3

Customer Information----------

Name : BARZ,MYRNA

Premise Address : IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166441	Pole No	:	0255984
Serial No	:	133496010	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	816
Period From	:	02-11-2017	Prev Rdg	:	721
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		- 20.35
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.03
CURRENT BILL - MARCH 2017		917.79
TOTAL AMOUNT DUE		1,955.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,050.60

Your monthly electricity consumption chart

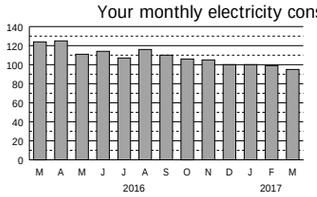

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.79		
Less : VAT	66.76		
Amount Net of VAT	851.03		
Less: BIR 2306	27.81		
BIR 2307	16.12	VATable Sales	851.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.10	VAT Zero Rated Sales	0.00
Add : VAT	66.76	VAT Amount	66.76
TOTAL AMOUNT DUE	873.86	TOTAL SALES	917.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2170/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289665940432

Collection Ref. Code	: 1813-93-209-3	Premise Address	: IBABAO MANDAUE CITY		
Account ID	: 2898520000-6				
Customer Name	: BARZ,MYRNA	TOTAL AMOUNT DUE	: 1,955.76	Overdue Bill	: 1
Meter Number	: MTR1166441				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28985200006 BC07/355.1/2170/0/21/03-13-2017/62 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147669764308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870162

14764200003

Date : 03-13-2017

BC07/355.1/2220/0255991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476420000-3

Collection Ref. Code : 1837-21-569-3

Customer Information----------

Name : BARZ,GERONIMO P

Premise Address : IBABAO, ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164515	Pole No	:	0255991
Serial No	:	133485716	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	881
Period From	:	02-11-2017	Prev Rdg	:	787
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	515	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		1.25
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.51
CURRENT BILL - MARCH 2017		932.27
TOTAL AMOUNT DUE		2,028.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

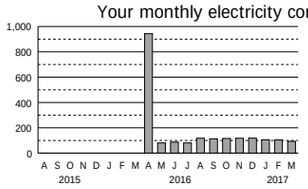

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.27		
Less : VAT	68.65		
Amount Net of VAT	863.62		
Less: BIR 2306	28.61		
BIR 2307	16.38	VATable Sales	863.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.63	VAT Zero Rated Sales	0.00
Add : VAT	68.65	VAT Amount	68.65
TOTAL AMOUNT DUE	887.28	TOTAL SALES	932.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2220/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147669764308

Collection Ref. Code	: 1837-21-569-3	Premise Address	: IBABAO, ESTANCIA,,MANDAUE CITY		
Account ID	: 1476420000-3				
Customer Name	: BARZ,GERONIMO P	TOTAL AMOUNT DUE	: 2,028.59	Overdue Bill	: 1
Meter Number	: MTR1164515				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14764200003 BC07/355.1/2220/0/21/03-13-2017/62 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468243473153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861982

46899284452

Date : 03-13-2017

BC07/355.1/2250/0255991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689928445-2

Collection Ref. Code : 1847-86-590-9

Customer Information----------

Name : INOT,DENNIS SEQUINO

Premise Address : IBABAO,ESTANCIA

TIN :

Metering Information----------

Meter No	:	MTR1164516	Pole No	:	0255991
Serial No	:	133485701	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1087
Period From	:	02-11-2017	Prev Rdg	:	962
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.03
CURRENT BILL - MARCH 2017		1,281.15
TOTAL AMOUNT DUE		2,778.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,555.00

Your monthly electricity consumption chart

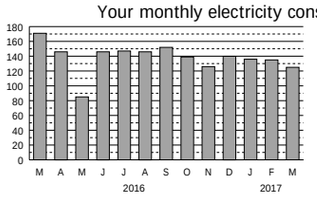

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.15		
Less : VAT	93.87		
Amount Net of VAT	1,187.28		
Less: BIR 2306	39.12		
BIR 2307	22.55	VATable Sales	1,187.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.61	VAT Zero Rated Sales	0.00
Add : VAT	93.87	VAT Amount	93.87
TOTAL AMOUNT DUE	1,219.48	TOTAL SALES	1,281.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2250/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468243473153

Collection Ref. Code	: 1847-86-590-9	Premise Address	: IBABAO,ESTANCIA		
Account ID	: 4689928445-2				
Customer Name	: INOT,DENNIS SEQUINO	TOTAL AMOUNT DUE	: 2,778.72	Overdue Bill	: 1
Meter Number	: MTR1164516				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46899284452 BC07/355.1/2250/0/21/03-13-2017/62 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988872551762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874287

98805200007

Date : 03-13-2017

BC07/355.1/2260/0255984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880520000-7

Collection Ref. Code : 1819-57-272-2

Customer Information----------

Name : SAROCAM,MARIA NORINA J

Premise Address : #297 S.B. CABAHUG ST.,,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167351	Pole No	:	0255984
Serial No	:	40097952	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	170
Period From	:	02-11-2017	Prev Rdg	:	159
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	344	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		148.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.7381/kWh	8.12
System Loss Charge	0.6693/kWh	7.36
Sub-Total		66.71
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.06
Surcharge	0.02 of 148.00	2.96
Sub-Total		4.02
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		3.33
Transmission		0.25
System Loss		0.43
Distribution		4.38
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.72
CURRENT BILL - MARCH 2017		121.93
TOTAL AMOUNT DUE		270.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 250.00

Your monthly electricity consumption chart

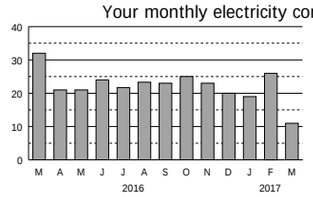

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.93		
Less : VAT	8.94		
Amount Net of VAT	112.99		
Less: BIR 2306	3.74		
BIR 2307	2.16	VATable Sales	112.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.09	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	116.03	TOTAL SALES	121.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2260/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988872551762

Collection Ref. Code	: 1819-57-272-2	Premise Address	: #297 S.B. CABAHUG ST.,,IBABAO-ESTANCIA,MANDAUE CITY
Account ID	: 9880520000-7		
Customer Name	: SAROCAM,MARIA NORINA J	TOTAL AMOUNT DUE	: 270.04 Overdue Bill : 1
Meter Number	: MTR1167351		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98805200007 BC07/355.1/2260/0/21/03-13-2017/62 3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370493371226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863350

37020282531

Date : 03-13-2017

BC07/355.1/2281/0255984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702028253-1

Collection Ref. Code : 1853-38-635-9

Customer Information----------

Name : BARZ,RICHARD PHILIP ROA

Premise Address : 293 S.B CABAHUG STREET,MACOPA,IBABAO-ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166580	Pole No	:	0255984
Serial No	:	133495811	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2924
Period From	:	02-11-2017	Prev Rdg	:	2556
No of Days	:	28	Diff Rdg	:	368
Avg kWh/day	:	13.14	Registered	:	368
Conn Load	:	1580	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,901.00	78.02
Sub-Total		113.39
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		465.70
CURRENT BILL - MARCH 2017		3,749.30
TOTAL AMOUNT DUE		7,650.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,317.00

Your monthly electricity consumption chart

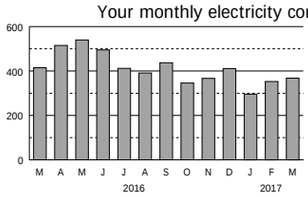

Avg Monthly Usage : 411.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.30		
Less : VAT	273.96		
Amount Net of VAT	3,475.34		
Less: BIR 2306	114.16		
BIR 2307	66.00	VATable Sales	3,475.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,295.18	VAT Zero Rated Sales	0.00
Add : VAT	273.96	VAT Amount	273.96
TOTAL AMOUNT DUE	3,569.14	TOTAL SALES	3,749.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2281/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370493371226

Collection Ref. Code	: 1853-38-635-9	Premise Address	: 293 S.B CABAHUG STREET,MACOPA,IBABAO-ESTANCIA, MANDAUE CITY		
Account ID	: 3702028253-1				
Customer Name	: BARZ,RICHARD PHILIP ROA	TOTAL AMOUNT DUE	: 7,650.11	Overdue Bill	: 1
Meter Number	: MTR1166580				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37020282531

BC07/355.1/2281/0/21/03-13-2017/62

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350399714834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873166

35080337633

Date : 03-13-2017

BC07/355.1/2282/0183901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508033763-3

Collection Ref. Code : 1853-48-152-1

Customer Information----------

Name : BARZ,JESUS SANCHEZ

Premise Address : M1 PAJO,IBABAO ESTANCIA

TIN :

Metering Information----------

Meter No	:	MTR1170418	Pole No	:	0183901
Serial No	:	133484454	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	643
Period From	:	02-11-2017	Prev Rdg	:	513
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	345	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 424.00	8.48
Sub-Total		20.97
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		162.50
CURRENT BILL - MARCH 2017		1,306.61
TOTAL AMOUNT DUE		1,730.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 636.14

Your monthly electricity consumption chart

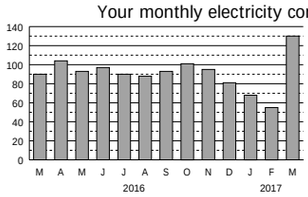

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.61		
Less : VAT	94.85		
Amount Net of VAT	1,211.76		
Less: BIR 2306	39.51		
BIR 2307	23.00	VATable Sales	1,211.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.25	VAT Zero Rated Sales	0.00
Add : VAT	94.85	VAT Amount	94.85
TOTAL AMOUNT DUE	1,244.10	TOTAL SALES	1,306.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2282/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350399714834

Collection Ref. Code	: 1853-48-152-1	Premise Address	: M1 PAJO,IBABAO ESTANCIA		
Account ID	: 3508033763-3				
Customer Name	: BARZ,JESUS SANCHEZ	TOTAL AMOUNT DUE	: 1,730.47	Overdue Bill	: 1
Meter Number	: MTR1170418				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35080337633

BC07/355.1/2282/0/21/03-13-2017/62

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176644329978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867256

17603171913

Date : 03-13-2017

BC07/355.1/2283/0183901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760317191-3

Collection Ref. Code : 1853-48-164-5

Customer Information----------

Name : BARZ,JESUS SANCHEZ

Premise Address : M3 PAJO,IBABAO ESTANCIA

TIN :

Metering Information----------

Meter No	:	MTR1170419	Pole No	:	0183901
Serial No	:	133481719	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1870
Period From	:	02-11-2017	Prev Rdg	:	1641
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	345	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,478.50	49.57
Sub-Total		71.58
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		290.16
CURRENT BILL - MARCH 2017		2,336.39
TOTAL AMOUNT DUE		4,814.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,560.00

Your monthly electricity consumption chart

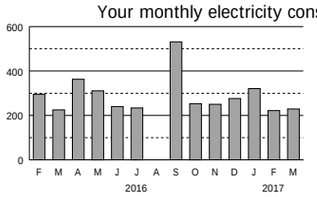

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.39		
Less : VAT	170.84		
Amount Net of VAT	2,165.55		
Less: BIR 2306	71.18		
BIR 2307	41.13	VATable Sales	2,165.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.24	VAT Zero Rated Sales	0.00
Add : VAT	170.84	VAT Amount	170.84
TOTAL AMOUNT DUE	2,224.08	TOTAL SALES	2,336.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2283/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176644329978

Collection Ref. Code	: 1853-48-164-5	Premise Address	: M3 PAJO,IBABAO ESTANCIA		
Account ID	: 1760317191-3				
Customer Name	: BARZ,JESUS SANCHEZ	TOTAL AMOUNT DUE	: 4,814.85	Overdue Bill	: 1
Meter Number	: MTR1170419				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17603171913 BC07/355.1/2283/0/21/03-13-2017/62 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006751377643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865483

00664200003

Date : 03-13-2017

BC07/355.1/2310/0255984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066420000-3

Collection Ref. Code : 1841-66-719-6

Customer Information----------

Name : BARZ,JESUS M4 S

Premise Address : 239 S.B. CABAHUG ST. ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166582	Pole No	:	0255984
Serial No	:	133495810	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7429
Period From	:	02-11-2017	Prev Rdg	:	7429
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1340	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,140.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,141.00	122.82
Sub-Total		122.82
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Distribution		0.60
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		16.06
CURRENT BILL - MARCH 2017		143.88
TOTAL AMOUNT DUE		6,284.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 9,198.00

Your monthly electricity consumption chart

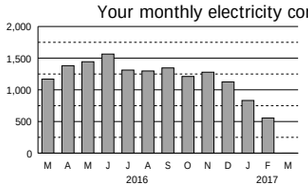

Avg Monthly Usage : 1,116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.88		
Less : VAT	15.42		
Amount Net of VAT	128.46		
Less: BIR 2306	6.43		
BIR 2307	2.57	VATable Sales	128.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.46	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	134.88	TOTAL SALES	143.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2310/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006751377643

Collection Ref. Code	: 1841-66-719-6	Premise Address	: 239 S.B. CABAHUG ST. ESTANCIA,IBABAO,MANDAUE CITY		
Account ID	: 0066420000-3				
Customer Name	: BARZ,JESUS M4 S	TOTAL AMOUNT DUE	: 6,284.85	Overdue Bill	: 1
Meter Number	: MTR1166582				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00664200003

BC07/355.1/2310/0/21/03-13-2017/62

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098481255145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880384

09894858134

Date : 03-13-2017

BC07/355.1/2330/0183915/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989485813-4

Collection Ref. Code : 1849-32-674-6

Customer Information----------

Name : BARZ, JESUS SANCHEZ

Premise Address : PAJO,IBABAO,ESTANCIA

TIN :

Metering Information----------

Meter No	:	MTR1021613	Pole No	:	0183915
Serial No	:	121745542	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7250
Period From	:	02-11-2017	Prev Rdg	:	7002
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:		Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		79.54
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		314.40
CURRENT BILL - MARCH 2017		2,532.02
TOTAL AMOUNT DUE		5,317.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,593.00

Your monthly electricity consumption chart

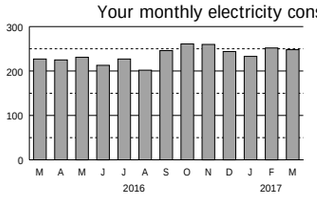

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.02		
Less : VAT	185.17		
Amount Net of VAT	2,346.85		
Less: BIR 2306	77.16		
BIR 2307	44.57	VATable Sales	2,346.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.12	VAT Zero Rated Sales	0.00
Add : VAT	185.17	VAT Amount	185.17
TOTAL AMOUNT DUE	2,410.29	TOTAL SALES	2,532.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2330/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098481255145

Collection Ref. Code	: 1849-32-674-6	Premise Address	: PAJO,IBABAO,ESTANCIA		
Account ID	: 0989485813-4				
Customer Name	: BARZ, JESUS SANCHEZ	TOTAL AMOUNT DUE	: 5,317.00	Overdue Bill	: 1
Meter Number	: MTR1021613				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09894858134 BC07/355.1/2330/0/21/03-13-2017/62 3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167850634026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861422

16740990904

Date : 03-13-2017

BC07/355.1/2331/0255746/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674099090-4

Collection Ref. Code : 1851-92-389-6

Customer Information----------

Name : CORTES,MARICAR BLANCO

Premise Address : M1 #291 SITIO MACOPA,ESTANCIA,IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1166550	Pole No	:	0255746
Serial No	:	133497997	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1427
Period From	:	02-11-2017	Prev Rdg	:	1297
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	708	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.99
CURRENT BILL - MARCH 2017		1,337.87
TOTAL AMOUNT DUE		3,150.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,400.00

Your monthly electricity consumption chart

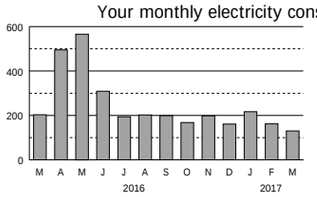

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.87		
Less : VAT	98.20		
Amount Net of VAT	1,239.67		
Less: BIR 2306	40.91		
BIR 2307	23.55	VATable Sales	1,239.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.21	VAT Zero Rated Sales	0.00
Add : VAT	98.20	VAT Amount	98.20
TOTAL AMOUNT DUE	1,273.41	TOTAL SALES	1,337.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2331/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167850634026

Collection Ref. Code	: 1851-92-389-6	Premise Address	: M1 #291 SITIO MACOPA,ESTANCIA,IBABAO		
Account ID	: 1674099090-4				
Customer Name	: CORTES,MARICAR BLANCO	TOTAL AMOUNT DUE	: 3,150.46	Overdue Bill	: 1
Meter Number	: MTR1166550				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16740990904 BC07/355.1/2331/0/21/03-13-2017/62 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243081875240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867700

24385200001

Date : 03-13-2017

BC07/355.1/2340/0265725/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438520000-1

Collection Ref. Code : 1833-43-017-4

Customer Information----------

Name : CORTES,MAXIMO L

Premise Address : RIZAL ST., ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166996	Pole No	:	0265725
Serial No	:	85059226	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1516
Period From	:	02-11-2017	Prev Rdg	:	1319
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	480	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,552.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.7381/kWh	145.41
System Loss Charge	0.6693/kWh	131.85
Sub-Total		1,194.69
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		69.98
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		59.72
Transmission		4.39
System Loss		7.86
Distribution		68.24
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.73
CURRENT BILL - MARCH 2017		2,086.07
TOTAL AMOUNT DUE		4,638.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,160.90

Your monthly electricity consumption chart

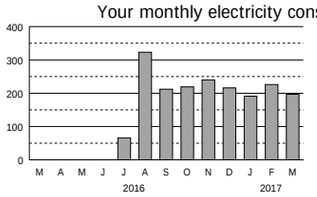

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.07		
Less : VAT	149.71		
Amount Net of VAT	1,936.36		
Less: BIR 2306	62.38		
BIR 2307	36.85	VATable Sales	1,936.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.13	VAT Zero Rated Sales	0.00
Add : VAT	149.71	VAT Amount	149.71
TOTAL AMOUNT DUE	1,986.84	TOTAL SALES	2,086.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2340/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243081875240

Collection Ref. Code	: 1833-43-017-4	Premise Address	: RIZAL ST., ESTANCIA,,MANDAUE CITY
Account ID	: 2438520000-1		
Customer Name	: CORTES,MAXIMO L	TOTAL AMOUNT DUE	: 4,638.74
Meter Number	: MTR1166996		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24385200001

BC07/355.1/2340/0/21/03-13-2017/62

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399680072970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880058

39985200003

Date : 03-13-2017

BC07/355.1/2400/0265711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998520000-3

Collection Ref. Code : 1813-93-299-9

Customer Information----------

Name : CORTES,MACARIO L

Premise Address : ESTANCIA MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1167592	Pole No	:	0265711
Serial No	:	84435232	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3363
Period From	:	02-11-2017	Prev Rdg	:	2968
No of Days	:	28	Diff Rdg	:	395
Avg kWh/day	:	14.11	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,034.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,034.50	100.69
Sub-Total		138.65
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		501.94
CURRENT BILL - MARCH 2017		4,043.03
TOTAL AMOUNT DUE		9,077.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,109.43

Your monthly electricity consumption chart

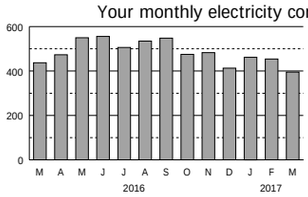

Avg Monthly Usage : 483.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,043.03		
Less : VAT	296.05		
Amount Net of VAT	3,746.98		
Less: BIR 2306	123.35		
BIR 2307	71.18	VATable Sales	3,746.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,552.45	VAT Zero Rated Sales	0.00
Add : VAT	296.05	VAT Amount	296.05
TOTAL AMOUNT DUE	3,848.50	TOTAL SALES	4,043.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2400/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399680072970

Collection Ref. Code	: 1813-93-299-9	Premise Address	: ESTANCIA MANDAWE		
Account ID	: 3998520000-3				
Customer Name	: CORTES,MACARIO L	TOTAL AMOUNT DUE	: 9,077.59	Overdue Bill	: 1
Meter Number	: MTR1167592				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39985200003 BC07/355.1/2400/0/21/03-13-2017/62 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791274830729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876100

79134200009

Date : 03-13-2017

BC07/355.1/2490/0265711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913420000-9

Collection Ref. Code : 1835-25-557-4

Customer Information----------

Name : LASCO,MORENA C

Premise Address : RIZAL ST., ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168566	Pole No	:	0265711
Serial No	:	84459120	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	861
Period From	:	02-11-2017	Prev Rdg	:	759
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	345	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.99
CURRENT BILL - MARCH 2017		1,047.24
TOTAL AMOUNT DUE		2,304.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,253.00

Your monthly electricity consumption chart

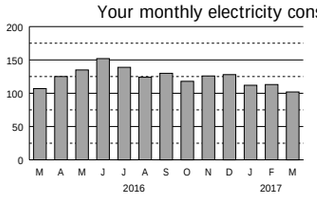

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.24		
Less : VAT	76.80		
Amount Net of VAT	970.44		
Less: BIR 2306	32.03		
BIR 2307	18.44	VATable Sales	970.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.97	VAT Zero Rated Sales	0.00
Add : VAT	76.80	VAT Amount	76.80
TOTAL AMOUNT DUE	996.77	TOTAL SALES	1,047.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2490/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791274830729

Collection Ref. Code : 1835-25-557-4

Account ID : 7913420000-9

Customer Name : LASCO,MORENA C

Meter Number : MTR1168566

Period : Feb 2017

Premise Address : RIZAL ST., ESTANCIA,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,304.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79134200009 BC07/355.1/2490/0/21/03-13-2017/62 3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373891047439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865529

37385200003

Date : 03-13-2017

BC07/355.1/2500/0265711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738520000-3

Collection Ref. Code : 1833-44-551-1

Customer Information----------

Name : LASCO,MARIANITA C

Premise Address : RIZAL ST., ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168568	Pole No	:	0265711
Serial No	:	84444325	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1411
Period From	:	02-11-2017	Prev Rdg	:	1334
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	250	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		- 61.07
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.09
CURRENT BILL - MARCH 2017		697.31
TOTAL AMOUNT DUE		2,648.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,288.00

Your monthly electricity consumption chart

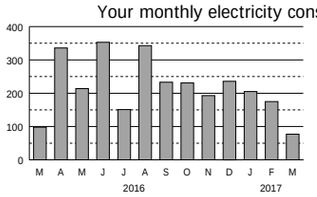

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.31		
Less : VAT	51.38		
Amount Net of VAT	645.93		
Less: BIR 2306	21.40		
BIR 2307	12.19	VATable Sales	645.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.34	VAT Zero Rated Sales	0.00
Add : VAT	51.38	VAT Amount	51.38
TOTAL AMOUNT DUE	663.72	TOTAL SALES	697.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2500/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373891047439

Collection Ref. Code	: 1833-44-551-1	Premise Address	: RIZAL ST., ESTANCIA,,MANDAUE CITY		
Account ID	: 3738520000-3				
Customer Name	: LASCO,MARIANITA C	TOTAL AMOUNT DUE	: 2,648.14	Overdue Bill	: 1
Meter Number	: MTR1168568				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37385200003 BC07/355.1/2500/0/21/03-13-2017/62 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599679039670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880117

59985200001

Date : 03-13-2017

BC07/355.1/2520/0265711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998520000-1

Collection Ref. Code : 1813-93-323-5

Customer Information----------

Name : POTOT,JAIME LAGUTOM

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168567	Pole No	:	0265711
Serial No	:	84435077	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	452
Period From	:	02-11-2017	Prev Rdg	:	401
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 121.15
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.95
CURRENT BILL - MARCH 2017		375.45
TOTAL AMOUNT DUE		972.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 572.00

Your monthly electricity consumption chart

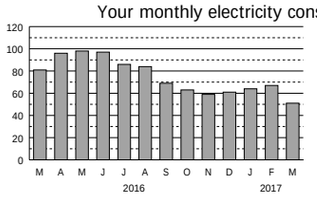

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.45		
Less : VAT	27.05		
Amount Net of VAT	348.40		
Less: BIR 2306	11.27		
BIR 2307	6.48	VATable Sales	348.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.65	VAT Zero Rated Sales	0.00
Add : VAT	27.05	VAT Amount	27.05
TOTAL AMOUNT DUE	357.70	TOTAL SALES	375.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2520/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599679039670

Collection Ref. Code	: 1813-93-323-5	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 5998520000-1				
Customer Name	: POTOT,JAIME LAGUTOM	TOTAL AMOUNT DUE	: 972.60	Overdue Bill	: 1
Meter Number	: MTR1168567				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59985200001 BC07/355.1/2520/0/21/03-13-2017/62 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799946735302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879793

79985200009

Date : 03-13-2017

BC07/355.1/2540/0265823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998520000-9

Collection Ref. Code : 1813-93-347-2

Customer Information----------

Name : BAYLON,JAYME

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150710	Pole No	:	0265823
Serial No	:	133486254	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1278
Period From	:	02-11-2017	Prev Rdg	:	1199
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		- 78.73
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.47
CURRENT BILL - MARCH 2017		697.22
TOTAL AMOUNT DUE		1,894.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,670.00

Your monthly electricity consumption chart

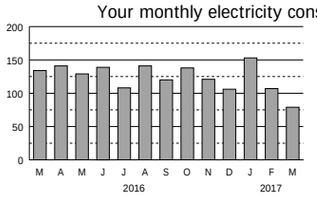

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.22		
Less : VAT	50.80		
Amount Net of VAT	646.42		
Less: BIR 2306	21.17		
BIR 2307	12.18	VATable Sales	646.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.07	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	663.87	TOTAL SALES	697.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2540/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799946735302

Collection Ref. Code	: 1813-93-347-2	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 7998520000-9				
Customer Name	: BAYLON,JAYME	TOTAL AMOUNT DUE	: 1,894.26	Overdue Bill	: 1
Meter Number	: MTR1150710				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79985200009 BC07/355.1/2540/0/21/03-13-2017/62 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608723507327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866237

60814200006

Date : 03-13-2017

BC07/355.1/2550/0265823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081420000-6

Collection Ref. Code : 1825-87-788-2

Customer Information----------

Name : BAYLON,FLOTILDA E

Premise Address : ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168549	Pole No	:	0265823
Serial No	:	84459449	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	983
Period From	:	02-11-2017	Prev Rdg	:	873
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 507.00	10.14
Sub-Total		20.71
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		137.97
CURRENT BILL - MARCH 2017		1,109.80
TOTAL AMOUNT DUE		1,616.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

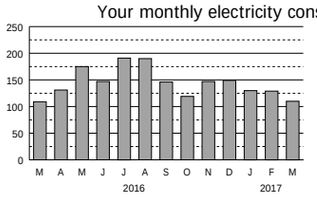

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.80		
Less : VAT	80.70		
Amount Net of VAT	1,029.10		
Less: BIR 2306	33.64		
BIR 2307	19.53	VATable Sales	1,029.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.93	VAT Zero Rated Sales	0.00
Add : VAT	80.70	VAT Amount	80.70
TOTAL AMOUNT DUE	1,056.63	TOTAL SALES	1,109.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2550/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608723507327

Collection Ref. Code	: 1825-87-788-2	Premise Address	: ESTANCIA,MANDAUE CITY		
Account ID	: 6081420000-6				
Customer Name	: BAYLON,FLOTILDA E	TOTAL AMOUNT DUE	: 1,616.88	Overdue Bill	: 1
Meter Number	: MTR1168549				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60814200006 BC07/355.1/2550/0/21/03-13-2017/62 3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358831077536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876586

35824200006

Date : 03-13-2017

BC07/355.1/2560/0265823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582420000-6

Collection Ref. Code : 1827-23-803-8

Customer Information----------

Name : FRANCISCO,ROMANO T

Premise Address : 285 S B CABAHUG ST,ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1085187	Pole No	:	0265823
Serial No	:	40042669	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2085
Period From	:	02-11-2017	Prev Rdg	:	2004
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	754	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 50.79
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.16
CURRENT BILL - MARCH 2017		747.07
TOTAL AMOUNT DUE		1,716.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,160.00

Your monthly electricity consumption chart

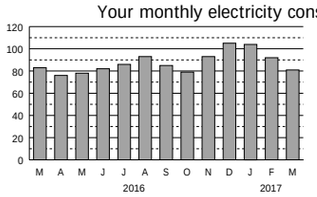

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.07		
Less : VAT	54.32		
Amount Net of VAT	692.75		
Less: BIR 2306	22.62		
BIR 2307	13.08	VATable Sales	692.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.05	VAT Zero Rated Sales	0.00
Add : VAT	54.32	VAT Amount	54.32
TOTAL AMOUNT DUE	711.37	TOTAL SALES	747.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2560/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358831077536

Collection Ref. Code	: 1827-23-803-8	Premise Address	: 285 S B CABAHUG ST,ESTANCIA,MANDAUE CITY
Account ID	: 3582420000-6		
Customer Name	: FRANCISCO,ROMANO T	TOTAL AMOUNT DUE	: 1,716.02 Overdue Bill : 1
Meter Number	: MTR1085187		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35824200006 BC07/355.1/2560/0/21/03-13-2017/62 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456125230844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875803

45645200002

Date : 03-13-2017

BC07/355.1/2570/0265823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564520000-2

Collection Ref. Code : 1823-47-962-6

Customer Information----------

Name : BALBARINO,NILA

Premise Address : ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168548	Pole No	:	0265823
Serial No	:	85022310	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	969
Period From	:	02-11-2017	Prev Rdg	:	853
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.73
CURRENT BILL - MARCH 2017		1,190.49
TOTAL AMOUNT DUE		2,634.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,427.00

Your monthly electricity consumption chart

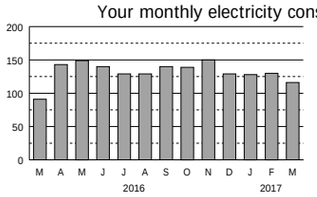

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.49		
Less : VAT	87.26		
Amount Net of VAT	1,103.23		
Less: BIR 2306	36.37		
BIR 2307	20.96	VATable Sales	1,103.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.90	VAT Zero Rated Sales	0.00
Add : VAT	87.26	VAT Amount	87.26
TOTAL AMOUNT DUE	1,133.16	TOTAL SALES	1,190.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2570/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456125230844

Collection Ref. Code	: 1823-47-962-6	Premise Address	: ESTANCIA,MANDAUE CITY		
Account ID	: 4564520000-2				
Customer Name	: BALBARINO,NILA	TOTAL AMOUNT DUE	: 2,634.74	Overdue Bill	: 1
Meter Number	: MTR1168548				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45645200002

BC07/355.1/2570/0/21/03-13-2017/62

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902438461027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863223

90225200006

Date : 03-13-2017

BC07/355.1/2580/0265823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022520000-6

Collection Ref. Code : 1821-36-155-5

Customer Information----------

Name : ROSELLER,NORMA TAYO

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169493	Pole No	:	0265823
Serial No	:	133478940	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	889
Period From	:	02-11-2017	Prev Rdg	:	782
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	450	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.22
CURRENT BILL - MARCH 2017		1,097.44
TOTAL AMOUNT DUE		2,378.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,380.82

Your monthly electricity consumption chart

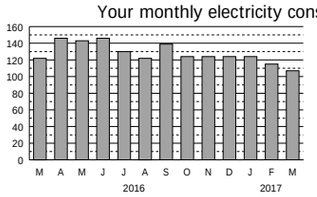

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.44		
Less : VAT	80.43		
Amount Net of VAT	1,017.01		
Less: BIR 2306	33.52		
BIR 2307	19.32	VATable Sales	1,017.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.17	VAT Zero Rated Sales	0.00
Add : VAT	80.43	VAT Amount	80.43
TOTAL AMOUNT DUE	1,044.60	TOTAL SALES	1,097.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2580/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902438461027

Collection Ref. Code	: 1821-36-155-5	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 9022520000-6				
Customer Name	: ROSELLER,NORMA TAYO	TOTAL AMOUNT DUE	: 2,378.89	Overdue Bill	: 1
Meter Number	: MTR1169493				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90225200006 BC07/355.1/2580/0/21/03-13-2017/62 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999619231697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879228

99985200007

Date : 03-13-2017

BC07/355.1/2590/0265823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998520000-7

Collection Ref. Code : 1813-93-362-6

Customer Information----------

Name : BASUBAS,GLORIA

Premise Address : IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1169546	Pole No	:	0265823
Serial No	:	133485070	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	794
Period From	:	02-11-2017	Prev Rdg	:	721
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 75.32
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.21
CURRENT BILL - MARCH 2017		641.77
TOTAL AMOUNT DUE		1,622.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,297.07

Your monthly electricity consumption chart

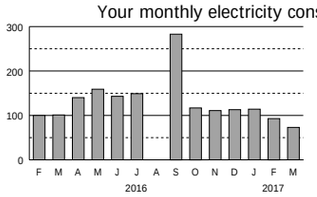

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.77		
Less : VAT	46.65		
Amount Net of VAT	595.12		
Less: BIR 2306	19.45		
BIR 2307	11.21	VATable Sales	595.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.46	VAT Zero Rated Sales	0.00
Add : VAT	46.65	VAT Amount	46.65
TOTAL AMOUNT DUE	611.11	TOTAL SALES	641.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2590/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999619231697

Collection Ref. Code	: 1813-93-362-6	Premise Address	: IBABAO MANDAUE		
Account ID	: 9998520000-7				
Customer Name	: BASUBAS,GLORIA	TOTAL AMOUNT DUE	: 1,622.15	Overdue Bill	: 1
Meter Number	: MTR1169546				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99985200007 BC07/355.1/2590/0/21/03-13-2017/62 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775808060954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866794

77574200000

Date : 03-13-2017

BC07/355.1/2600/0265823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757420000-0

Collection Ref. Code : 1829-58-497-9

Customer Information----------

Name : BERONILLA,ARMANDO B

Premise Address : 285 J RIZAL ST ESTANCIA,IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169547	Pole No	:	0265823
Serial No	:	133497253	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	691
Period From	:	02-11-2017	Prev Rdg	:	607
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 52.06
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.78
CURRENT BILL - MARCH 2017		775.22
TOTAL AMOUNT DUE		1,809.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,348.00

Your monthly electricity consumption chart

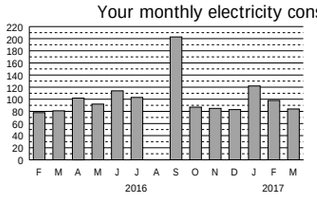

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.22		
Less : VAT	56.38		
Amount Net of VAT	718.84		
Less: BIR 2306	23.52		
BIR 2307	13.58	VATable Sales	718.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.74	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	738.12	TOTAL SALES	775.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2600/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775808060954

Collection Ref. Code	: 1829-58-497-9	Premise Address	: 285 J RIZAL ST ESTANCIA,IBABAO MANDAUE CITY		
Account ID	: 7757420000-0				
Customer Name	: BERONILLA,ARMANDO B	TOTAL AMOUNT DUE	: 1,809.60	Overdue Bill	: 1
Meter Number	: MTR1169547				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77574200000

BC07/355.1/2600/0/21/03-13-2017/62

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640661388187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865734

64025200003

Date : 03-13-2017

BC07/355.1/2620/0265823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402520000-3

Collection Ref. Code : 1821-16-692-2

Customer Information----------

Name : ALINGCOMOT,ALFREDO

Premise Address : ESTANCIA MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170006	Pole No	:	0265823
Serial No	:	133497263	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	658
Period From	:	02-11-2017	Prev Rdg	:	593
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 97.32
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.35
CURRENT BILL - MARCH 2017		539.11
TOTAL AMOUNT DUE		1,313.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,471.00

Your monthly electricity consumption chart

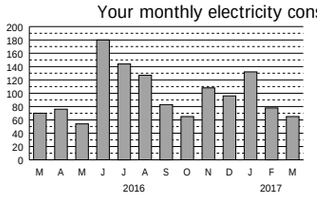

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.11		
Less : VAT	39.05		
Amount Net of VAT	500.06		
Less: BIR 2306	16.27		
BIR 2307	9.38	VATable Sales	500.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.41	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	513.46	TOTAL SALES	539.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2620/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640661388187

Collection Ref. Code	: 1821-16-692-2	Premise Address	: ESTANCIA MANDAWE CITY		
Account ID	: 6402520000-3				
Customer Name	: ALINGCOMOT,ALFREDO	TOTAL AMOUNT DUE	: 1,313.97	Overdue Bill	: 1
Meter Number	: MTR1170006				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64025200003 BC07/355.1/2620/0/21/03-13-2017/62 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300348619569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861828

30095200009

Date : 03-13-2017

BC07/355.1/2630/0265802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009520000-9

Collection Ref. Code : 1813-93-398-7

Customer Information----------

Name : CORTES,IRENE

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166995	Pole No	:	0265802
Serial No	:	85059225	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	862
Period From	:	02-11-2017	Prev Rdg	:	777
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 50.34
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.25
CURRENT BILL - MARCH 2017		787.01
TOTAL AMOUNT DUE		1,950.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,446.00

Your monthly electricity consumption chart

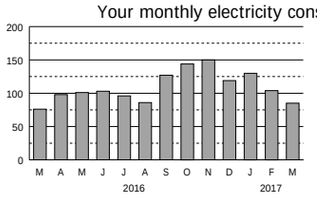

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.01		
Less : VAT	57.33		
Amount Net of VAT	729.68		
Less: BIR 2306	23.90		
BIR 2307	13.78	VATable Sales	729.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.00	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	749.33	TOTAL SALES	787.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2630/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300348619569

Collection Ref. Code	: 1813-93-398-7	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 3009520000-9				
Customer Name	: CORTES,IRENE	TOTAL AMOUNT DUE	: 1,950.62	Overdue Bill	: 1
Meter Number	: MTR1166995				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30095200009

BC07/355.1/2630/0/21/03-13-2017/62

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989369611078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874637

98905200006

Date : 03-13-2017

BC07/355.1/2690/0265725/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890520000-6

Collection Ref. Code : 1819-74-911-8

Customer Information----------

Name : CASTANEDA,FELISA

Premise Address : RIZAL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168577	Pole No	:	0265725
Serial No	:	84435074	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1155
Period From	:	02-11-2017	Prev Rdg	:	1018
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	80	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		47.14
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.35
CURRENT BILL - MARCH 2017		1,404.85
TOTAL AMOUNT DUE		3,103.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,928.00

Your monthly electricity consumption chart

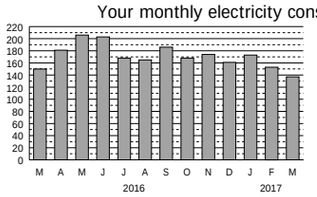

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.85		
Less : VAT	102.94		
Amount Net of VAT	1,301.91		
Less: BIR 2306	42.90		
BIR 2307	24.73	VATable Sales	1,301.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.28	VAT Zero Rated Sales	0.00
Add : VAT	102.94	VAT Amount	102.94
TOTAL AMOUNT DUE	1,337.22	TOTAL SALES	1,404.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2690/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989369611078

Collection Ref. Code	: 1819-74-911-8	Premise Address	: RIZAL ST MANDAUE CITY		
Account ID	: 9890520000-6				
Customer Name	: CASTANEDA,FELISA	TOTAL AMOUNT DUE	: 3,103.45	Overdue Bill	: 1
Meter Number	: MTR1168577				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98905200006

BC07/355.1/2690/0/21/03-13-2017/62

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220082379618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873884

22082953930

Date : 03-13-2017

BC07/355.1/2711/0265725/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208295393-0

Collection Ref. Code : 1863-38-038-8

Customer Information----------

Name : SOCO,EMELIE EMPUERTO

Premise Address : 281 S. B. CABAHUG,IBABAO ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135096	Pole No	:	0265725
Serial No	:	40081594	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	987
Period From	:	02-11-2017	Prev Rdg	:	926
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	364	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 97.50
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.13
CURRENT BILL - MARCH 2017		499.30
TOTAL AMOUNT DUE		920.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 591.00

Your monthly electricity consumption chart

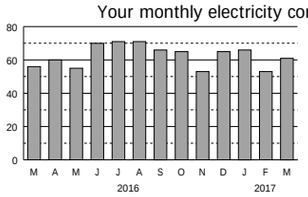

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.30		
Less : VAT	35.93		
Amount Net of VAT	463.37		
Less: BIR 2306	14.99		
BIR 2307	8.69	VATable Sales	463.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.69	VAT Zero Rated Sales	0.00
Add : VAT	35.93	VAT Amount	35.93
TOTAL AMOUNT DUE	475.62	TOTAL SALES	499.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2711/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220082379618

Collection Ref. Code	: 1863-38-038-8	Premise Address	: 281 S. B. CABAHUG,IBABAO ESTANCIA,MANDAUE CITY
Account ID	: 2208295393-0		
Customer Name	: SOCO,EMELIE EMPUERTO	TOTAL AMOUNT DUE	: 920.71
Meter Number	: MTR1135096	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22082953930

BC07/355.1/2711/0/21/03-13-2017/62

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760257785314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879800

76015200009

Date : 03-13-2017

BC07/355.1/2760/0265606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601520000-9

Collection Ref. Code : 1819-88-128-8

Customer Information----------

Name : REYES,NATHANIEL G

Premise Address : 279 S.B.CABAHUG ST.,ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168819	Pole No	:	0265606
Serial No	:	85056646	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	942
Period From	:	02-11-2017	Prev Rdg	:	819
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	454	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.42
CURRENT BILL - MARCH 2017		1,260.20
TOTAL AMOUNT DUE		2,711.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,249.00

Your monthly electricity consumption chart

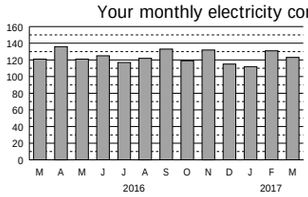

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.20		
Less : VAT	92.30		
Amount Net of VAT	1,167.90		
Less: BIR 2306	38.46		
BIR 2307	22.19	VATable Sales	1,167.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.25	VAT Zero Rated Sales	0.00
Add : VAT	92.30	VAT Amount	92.30
TOTAL AMOUNT DUE	1,199.55	TOTAL SALES	1,260.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2760/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760257785314

Collection Ref. Code : 1819-88-128-8

Account ID : 7601520000-9

Customer Name : REYES,NATHANIEL G

Meter Number : MTR1168819

Period : Feb 2017

Premise Address : 279 S.B.CABAHUG ST.,ESTANCIA,IBABAO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,711.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76015200009

BC07/355.1/2760/0/21/03-13-2017/62

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179855953596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869032

17985886344

Date : 03-13-2017

BC07/355.1/2761/0265606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798588634-4

Collection Ref. Code : 1861-52-698-9

Customer Information----------

Name : PONCE,JHON FRITZ INTONG

Premise Address : 279 SB CABAHUG STREET,ESTANCIA IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083316	Pole No	:	0265606
Serial No	:	40017580	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4782
Period From	:	02-11-2017	Prev Rdg	:	4569
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		270.55
CURRENT BILL - MARCH 2017		2,179.40
TOTAL AMOUNT DUE		4,747.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,762.00

Your monthly electricity consumption chart

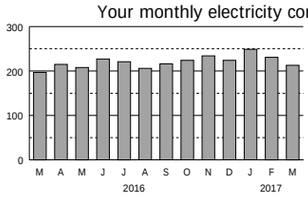

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.40		
Less : VAT	159.54		
Amount Net of VAT	2,019.86		
Less: BIR 2306	66.48		
BIR 2307	38.37	VATable Sales	2,019.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.01	VAT Zero Rated Sales	0.00
Add : VAT	159.54	VAT Amount	159.54
TOTAL AMOUNT DUE	2,074.55	TOTAL SALES	2,179.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2761/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179855953596

Collection Ref. Code	: 1861-52-698-9	Premise Address	: 279 SB CABAHUG STREET,ESTANCIA IBABAO,MANDAUE CITY
Account ID	: 1798588634-4		
Customer Name	: PONCE,JHON FRITZ INTONG	TOTAL AMOUNT DUE	: 4,747.08 Overdue Bill : 1
Meter Number	: MTR1083316		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17985886344 BC07/355.1/2761/0/21/03-13-2017/62 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110329612942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1109520009

1008867856

Date : 03-13-2017

BC07/355.1/2770/0265872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109520000-9

Collection Ref. Code : 1813-93-503-3

Customer Information----------

Name : PONCE,ABITO

Premise Address : ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1170377	Pole No	:	0265872
Serial No	:	133484020	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5169
Period From	:	02-11-2017	Prev Rdg	:	4544
No of Days	:	28	Diff Rdg	:	625
Avg kWh/day	:	22.32	Registered	:	625
Conn Load	:	0	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,946.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,910.63
Transmission Charge	0.4094/kWh	255.88
System Loss Charge	0.6734/kWh	420.88
Sub-Total		3,587.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,946.50	158.93
Sub-Total		219.00
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		189.47
Transmission		7.73
System Loss		25.97
Distribution		215.20
Others		29.64
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		793.76
CURRENT BILL - MARCH 2017		6,393.47
TOTAL AMOUNT DUE		14,339.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 7,052.00

Your monthly electricity consumption chart

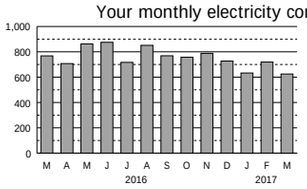

Avg Monthly Usage : 753.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,393.47		
Less : VAT	468.01		
Amount Net of VAT	5,925.46		
Less: BIR 2306	195.01		
BIR 2307	112.55	VATable Sales	5,925.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,617.90	VAT Zero Rated Sales	0.00
Add : VAT	468.01	VAT Amount	468.01
TOTAL AMOUNT DUE	6,085.91	TOTAL SALES	6,393.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2770/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110329612942

Collection Ref. Code	: 1813-93-503-3	Premise Address	: ESTANCIA MANDAUE		
Account ID	: 1109520000-9				
Customer Name	: PONCE,ABITO	TOTAL AMOUNT DUE	: 14,339.89	Overdue Bill	: 1
Meter Number	: MTR1170377				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1109520009

BC07/355.1/2770/0/21/03-13-2017/62

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018719686764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873811

01884200005

Date : 03-13-2017

BC07/355.1/2780/0265872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188420000-5

Collection Ref. Code : 1841-83-287-1

Customer Information----------

Name : FLORES,ROBERT V

Premise Address : 279 S. B. CABAHUG ST., ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153171	Pole No	:	0265872
Serial No	:	133481024	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	795
Period From	:	02-11-2017	Prev Rdg	:	698
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	686	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,073.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.7381/kWh	71.60
System Loss Charge	0.6693/kWh	64.92
Sub-Total		588.25
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		29.40
Transmission		2.16
System Loss		3.87
Distribution		33.90
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.28
CURRENT BILL - MARCH 2017		1,025.85
TOTAL AMOUNT DUE		2,098.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 947.38

Your monthly electricity consumption chart

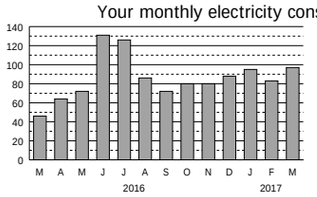

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.85		
Less : VAT	73.56		
Amount Net of VAT	952.29		
Less: BIR 2306	30.64		
BIR 2307	18.12	VATable Sales	952.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.53	VAT Zero Rated Sales	0.00
Add : VAT	73.56	VAT Amount	73.56
TOTAL AMOUNT DUE	977.09	TOTAL SALES	1,025.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2780/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018719686764

Collection Ref. Code	: 1841-83-287-1	Premise Address	: 279 S. B. CABAHUG ST., ESTANCIA,IBABAO,MANDAUE CITY
Account ID	: 0188420000-5		
Customer Name	: FLORES,ROBERT V	TOTAL AMOUNT DUE	: 2,098.89 Overdue Bill : 1
Meter Number	: MTR1153171		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01884200005

BC07/355.1/2780/0/21/03-13-2017/62

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410718858245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867610

41095200006

Date : 03-13-2017

BC07/355.1/2870/0265872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109520000-6

Collection Ref. Code : 1813-93-524-6

Customer Information----------

Name : FLORES,CENON

Premise Address : IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1170376	Pole No	:	0265872
Serial No	:	133484019	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1271
Period From	:	02-11-2017	Prev Rdg	:	1116
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.03
CURRENT BILL - MARCH 2017		1,587.14
TOTAL AMOUNT DUE		3,438.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,114.37

Your monthly electricity consumption chart

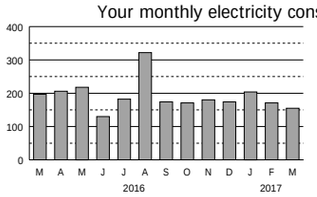

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.14		
Less : VAT	116.23		
Amount Net of VAT	1,470.91		
Less: BIR 2306	48.43		
BIR 2307	27.94	VATable Sales	1,470.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.54	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,510.77	TOTAL SALES	1,587.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2870/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410718858245

Collection Ref. Code	: 1813-93-524-6	Premise Address	: IBABAO MANDAWE		
Account ID	: 4109520000-6				
Customer Name	: FLORES,CENON	TOTAL AMOUNT DUE	: 3,438.86	Overdue Bill	: 1
Meter Number	: MTR1170376				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41095200006 BC07/355.1/2870/0/21/03-13-2017/62 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921721135849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874405

92175200002

Date : 03-13-2017

BC07/355.1/2920/0265606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217520000-2

Collection Ref. Code : 1833-26-632-3

Customer Information----------

Name : FONTANOSA,RAMONA F (M2)

Premise Address : IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169322	Pole No	:	0265606
Serial No	:	40098780	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	438
Period From	:	02-11-2017	Prev Rdg	:	388
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.85
CURRENT BILL - MARCH 2017		318.32
TOTAL AMOUNT DUE		789.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,113.00

Your monthly electricity consumption chart

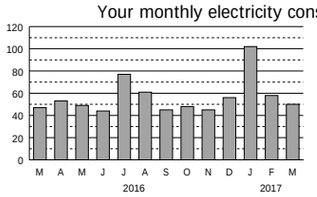

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.32		
Less : VAT	22.66		
Amount Net of VAT	295.66		
Less: BIR 2306	9.43		
BIR 2307	5.44	VATable Sales	295.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.79	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	303.45	TOTAL SALES	318.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2920/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921721135849

Collection Ref. Code	: 1833-26-632-3	Premise Address	: IBABAO, MANDAUE CITY		
Account ID	: 9217520000-2				
Customer Name	: FONTANOSA,RAMONA F (M2)	TOTAL AMOUNT DUE	: 789.85	Overdue Bill	: 1
Meter Number	: MTR1169322				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92175200002

BC07/355.1/2920/0/21/03-13-2017/62

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721631013836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875481

72175200004

Date : 03-13-2017

BC07/355.1/2930/0265606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217520000-4

Collection Ref. Code : 1833-26-629-3

Customer Information----------

Name : FONTANOSA,RAMONA F (M1)

Premise Address : IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055588	Pole No	:	0265606
Serial No	:	121448235	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3471
Period From	:	02-11-2017	Prev Rdg	:	3372
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 17.38
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.37
CURRENT BILL - MARCH 2017		960.50
TOTAL AMOUNT DUE		2,233.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,506.00

Your monthly electricity consumption chart

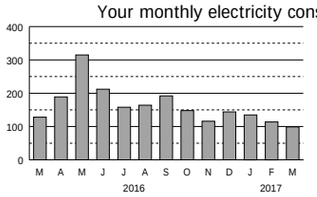

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.50		
Less : VAT	70.00		
Amount Net of VAT	890.50		
Less: BIR 2306	29.19		
BIR 2307	16.87	VATable Sales	890.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.44	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	914.44	TOTAL SALES	960.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2930/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721631013836

Collection Ref. Code	: 1833-26-629-3	Premise Address	: IBABAO, MANDAUE CITY		
Account ID	: 7217520000-4				
Customer Name	: FONTANOSA,RAMONA F (M1)	TOTAL AMOUNT DUE	: 2,233.24	Overdue Bill	: 1
Meter Number	: MTR1055588				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72175200004 BC07/355.1/2930/0/21/03-13-2017/62 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510379531922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869209

51095200005

Date : 03-13-2017

BC07/355.1/2940/0265606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109520000-5

Collection Ref. Code : 1813-93-557-2

Customer Information----------

Name : FONTANOSA,RAMONA

Premise Address : ESTANCIA-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1167960	Pole No	:	0265606
Serial No	:	85061246	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	996
Period From	:	02-11-2017	Prev Rdg	:	871
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.77
CURRENT BILL - MARCH 2017		1,278.83
TOTAL AMOUNT DUE		2,673.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,612.00

Your monthly electricity consumption chart

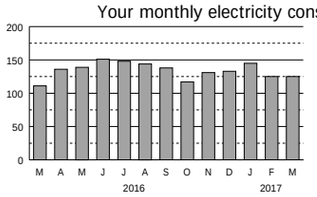

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.83		
Less : VAT	93.62		
Amount Net of VAT	1,185.21		
Less: BIR 2306	39.02		
BIR 2307	22.51	VATable Sales	1,185.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.68	VAT Zero Rated Sales	0.00
Add : VAT	93.62	VAT Amount	93.62
TOTAL AMOUNT DUE	1,217.30	TOTAL SALES	1,278.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2940/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510379531922

Collection Ref. Code	: 1813-93-557-2	Premise Address	: ESTANCIA-MANDAUE		
Account ID	: 5109520000-5				
Customer Name	: FONTANOSA,RAMONA	TOTAL AMOUNT DUE	: 2,673.27	Overdue Bill	: 1
Meter Number	: MTR1167960				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51095200005 BC07/355.1/2940/0/21/03-13-2017/62 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490309391234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875677

49085200001

Date : 03-13-2017

BC07/355.1/2950/0265662/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908520000-1

Collection Ref. Code : 1839-89-866-6

Customer Information----------

Name : SOCO,BRIGIDO JR. S

Premise Address : 275 S.B. CABAHUG ST.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169273	Pole No	:	0265662
Serial No	:	84433496	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	725
Period From	:	02-11-2017	Prev Rdg	:	637
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	370	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		- 42.11
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.05
CURRENT BILL - MARCH 2017		825.84
TOTAL AMOUNT DUE		1,469.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,061.00

Your monthly electricity consumption chart

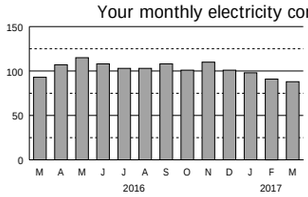

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.84		
Less : VAT	60.54		
Amount Net of VAT	765.30		
Less: BIR 2306	25.23		
BIR 2307	14.47	VATable Sales	765.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.60	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	786.14	TOTAL SALES	825.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2950/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490309391234

Collection Ref. Code	: 1839-89-866-6	Premise Address	: 275 S.B. CABAHUG ST.,IBABAO,MANDAUE CITY
Account ID	: 4908520000-1		
Customer Name	: SOCO,BRIGIDO JR. S	TOTAL AMOUNT DUE	: 1,469.00
Meter Number	: MTR1169273	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49085200001 BC07/355.1/2950/0/21/03-13-2017/62 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471281918726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47125200007

BILLING STATEMENT

1008864482

Date : 03-13-2017

BC07/355.1/2970/0265676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712520000-7

Collection Ref. Code : 1821-34-218-6

Customer Information----------

Name : SOCO,MARY ANTONETTE

Premise Address : ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015100	Pole No	:	0265676
Serial No	:	90815419	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4936
Period From	:	02-11-2017	Prev Rdg	:	4819
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,577.50	71.55
Sub-Total		82.79
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.36
CURRENT BILL - MARCH 2017		1,248.48
TOTAL AMOUNT DUE		3,044.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,781.00

Your monthly electricity consumption chart

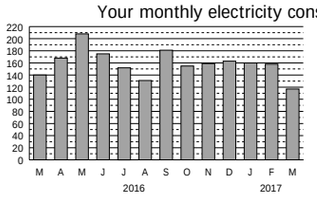

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.48		
Less : VAT	93.15		
Amount Net of VAT	1,155.33		
Less: BIR 2306	38.83		
BIR 2307	21.99	VATable Sales	1,155.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.51	VAT Zero Rated Sales	0.00
Add : VAT	93.15	VAT Amount	93.15
TOTAL AMOUNT DUE	1,187.66	TOTAL SALES	1,248.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/2970/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471281918726

Collection Ref. Code	: 1821-34-218-6	Premise Address	: ESTANCIA MANDAUE CITY		
Account ID	: 4712520000-7				
Customer Name	: SOCO,MARY ANTONETTE	TOTAL AMOUNT DUE	: 3,044.68	Overdue Bill	: 1
Meter Number	: MTR1015100				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47125200007

BC07/355.1/2970/0/21/03-13-2017/62

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020063276570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874831

02095200008

Date : 03-13-2017

BC07/355.1/3000/0265676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209520000-8

Collection Ref. Code : 1813-93-623-4

Customer Information----------

Name : DOMING,NARCISA FLORES

Premise Address : ESTANCIA-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167779	Pole No	:	0265676
Serial No	:	85007747	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	495
Period From	:	02-11-2017	Prev Rdg	:	445
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 164.73
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.84
CURRENT BILL - MARCH 2017		318.17
TOTAL AMOUNT DUE		782.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 802.00

Your monthly electricity consumption chart

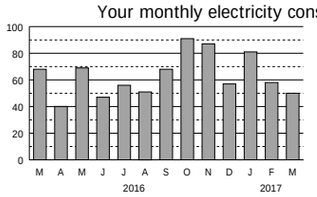

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.17		
Less : VAT	22.65		
Amount Net of VAT	295.52		
Less: BIR 2306	9.43		
BIR 2307	5.43	VATable Sales	295.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.66	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	303.31	TOTAL SALES	318.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3000/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020063276570

Collection Ref. Code	: 1813-93-623-4	Premise Address	: ESTANCIA-MANDAWE CITY		
Account ID	: 0209520000-8				
Customer Name	: DOMING,NARCISA FLORES	TOTAL AMOUNT DUE	: 782.16	Overdue Bill	: 1
Meter Number	: MTR1167779				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02095200008

BC07/355.1/3000/0/21/03-13-2017/62

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859194196371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877799

85924200000

Date : 03-13-2017

BC07/355.1/3040/0265676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592420000-0

Collection Ref. Code : 1839-87-914-9

Customer Information----------

Name : TUICO,EDLYN MARIE F

Premise Address : S.B. CABAHUG ST.,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167776	Pole No	:	0265676
Serial No	:	85007752	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1308
Period From	:	02-11-2017	Prev Rdg	:	1149
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	440	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,330.50	86.61
Sub-Total		101.89
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.21
CURRENT BILL - MARCH 2017		1,682.68
TOTAL AMOUNT DUE		3,692.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,321.00

Your monthly electricity consumption chart

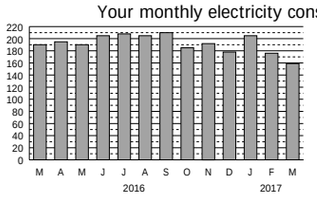

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.68		
Less : VAT	125.09		
Amount Net of VAT	1,557.59		
Less: BIR 2306	52.11		
BIR 2307	29.64	VATable Sales	1,557.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.84	VAT Zero Rated Sales	0.00
Add : VAT	125.09	VAT Amount	125.09
TOTAL AMOUNT DUE	1,600.93	TOTAL SALES	1,682.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3040/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859194196371

Collection Ref. Code	: 1839-87-914-9	Premise Address	: S.B. CABAHUG ST.,IBABAO-ESTANCIA,MANDAUE CITY		
Account ID	: 8592420000-0				
Customer Name	: TUICO,EDLYN MARIE F	TOTAL AMOUNT DUE	: 3,692.06	Overdue Bill	: 1
Meter Number	: MTR1167776				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85924200000 BC07/355.1/3040/0/21/03-13-2017/62 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220819866275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874150

22095200006

Date : 03-13-2017

BC07/355.1/3170/0265683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209520000-6

Collection Ref. Code : 1813-93-635-8

Customer Information----------

Name : CORTES,FRANCISCA

Premise Address : ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1153007	Pole No	:	0265683
Serial No	:	85026084	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	330
Period From	:	02-11-2017	Prev Rdg	:	304
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 146.45
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.68
CURRENT BILL - MARCH 2017		101.86
TOTAL AMOUNT DUE		209.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 208.00

Your monthly electricity consumption chart

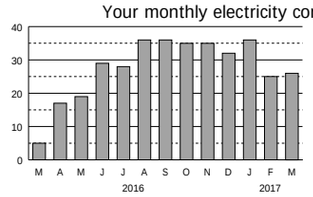

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.86		
Less : VAT	6.89		
Amount Net of VAT	94.97		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	94.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.45	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	97.34	TOTAL SALES	101.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3170/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220819866275

Collection Ref. Code	: 1813-93-635-8	Premise Address	: ESTANCIA MANDAUE		
Account ID	: 2209520000-6				
Customer Name	: CORTES,FRANCISCA	TOTAL AMOUNT DUE	: 209.82	Overdue Bill	: 1
Meter Number	: MTR1153007				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22095200006 BC07/355.1/3170/0/21/03-13-2017/62 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705094232603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864909

70564200007

Date : 03-13-2017

BC07/355.1/3190/0265683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056420000-7

Collection Ref. Code : 1829-46-548-1

Customer Information----------

Name : PEPITO,JOSELITO C

Premise Address : IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167154	Pole No	:	0265683
Serial No	:	85022331	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1746
Period From	:	02-11-2017	Prev Rdg	:	1539
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	950	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,238.50	64.77
Sub-Total		84.66
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		264.84
CURRENT BILL - MARCH 2017		2,134.92
TOTAL AMOUNT DUE		5,373.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,757.00

Your monthly electricity consumption chart

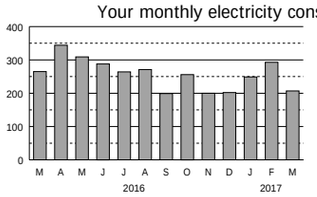

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.92		
Less : VAT	156.87		
Amount Net of VAT	1,978.05		
Less: BIR 2306	65.37		
BIR 2307	37.59	VATable Sales	1,978.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.09	VAT Zero Rated Sales	0.00
Add : VAT	156.87	VAT Amount	156.87
TOTAL AMOUNT DUE	2,031.96	TOTAL SALES	2,134.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3190/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705094232603

Collection Ref. Code	: 1829-46-548-1	Premise Address	: IBABAO,MANDAUE CITY		
Account ID	: 7056420000-7				
Customer Name	: PEPITO,JOSELITO C	TOTAL AMOUNT DUE	: 5,373.40	Overdue Bill	: 1
Meter Number	: MTR1167154				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70564200007 BC07/355.1/3190/0/21/03-13-2017/62 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168100818823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862354

16805200009

Date : 03-13-2017

BC07/355.1/3200/0276360/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680520000-9

Collection Ref. Code : 1819-51-602-4

Customer Information----------

Name : CORTES,EDGARDO C

Premise Address : 269 RIZAL ST., ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059239	Pole No	:	0276360
Serial No	:	125292233	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	855
Period From	:	02-11-2017	Prev Rdg	:	833
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	260	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 123.97
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - MARCH 2017		87.00
TOTAL AMOUNT DUE		200.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 108.00

Your monthly electricity consumption chart

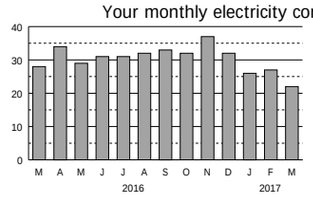

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.00		
Less : VAT	5.91		
Amount Net of VAT	81.09		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.20	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	83.11	TOTAL SALES	87.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3200/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168100818823

Collection Ref. Code	: 1819-51-602-4	Premise Address	: 269 RIZAL ST., ESTANCIA,IBABAO,MANDAUE CITY
Account ID	: 1680520000-9		
Customer Name	: CORTES,EDGARDO C	TOTAL AMOUNT DUE	: 200.53 Overdue Bill : 1
Meter Number	: MTR1059239		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16805200009

BC07/355.1/3200/0/21/03-13-2017/62

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496593524927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878563

49664200000

Date : 03-13-2017

BC07/355.1/3210/0276360/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966420000-0

Collection Ref. Code : 1837-16-764-8

Customer Information----------

Name : POTOT CHARLIE L

Premise Address : RIZAL ST., IBABAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149089	Pole No	:	0276360
Serial No	:	85061769	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1209
Period From	:	02-11-2017	Prev Rdg	:	1106
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	125	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,070.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.7381/kWh	76.02
System Loss Charge	0.6693/kWh	68.94
Sub-Total		624.63
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		31.22
Transmission		2.30
System Loss		4.12
Distribution		35.97
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.79
CURRENT BILL - MARCH 2017		1,087.45
TOTAL AMOUNT DUE		2,157.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 650.00

Your monthly electricity consumption chart

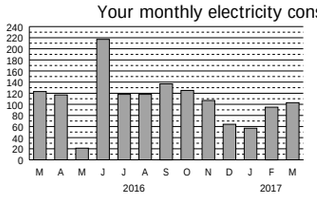

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.45		
Less : VAT	77.94		
Amount Net of VAT	1,009.51		
Less: BIR 2306	32.48		
BIR 2307	19.21	VATable Sales	1,009.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.82	VAT Zero Rated Sales	0.00
Add : VAT	77.94	VAT Amount	77.94
TOTAL AMOUNT DUE	1,035.76	TOTAL SALES	1,087.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3210/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496593524927

Collection Ref. Code	: 1837-16-764-8	Premise Address	: RIZAL ST., IBABAO,,MANDAUE CITY
Account ID	: 4966420000-0		
Customer Name	: POTOT CHARLIE L	TOTAL AMOUNT DUE	: 2,157.70 Overdue Bill : 1
Meter Number	: MTR1149089		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49664200000

BC07/355.1/3210/0/21/03-13-2017/62

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938478543866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864113

93890025294

Date : 03-13-2017

BC07/355.1/3220/0265683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389002529-4

Collection Ref. Code : 1849-81-446-5

Customer Information----------

Name : VEGA,FELIX MANCIO

Premise Address : 269 ESTANCIA

TIN :

Metering Information----------

Meter No	:	MTR1167116	Pole No	:	0265683
Serial No	:	85007309	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	580
Period From	:	02-11-2017	Prev Rdg	:	515
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 101.15
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.87
CURRENT BILL - MARCH 2017		534.80
TOTAL AMOUNT DUE		1,118.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 729.00

Your monthly electricity consumption chart

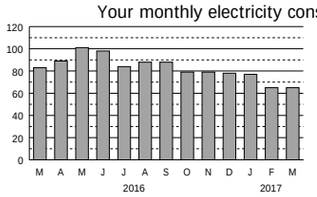

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.80		
Less : VAT	38.59		
Amount Net of VAT	496.21		
Less: BIR 2306	16.07		
BIR 2307	9.30	VATable Sales	496.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.84	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	509.43	TOTAL SALES	534.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3220/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938478543866

Collection Ref. Code	: 1849-81-446-5	Premise Address	: 269 ESTANCIA		
Account ID	: 9389002529-4				
Customer Name	: VEGA,FELIX MANCIO	TOTAL AMOUNT DUE	: 1,118.05	Overdue Bill	: 1
Meter Number	: MTR1167116				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93890025294 BC07/355.1/3220/0/21/03-13-2017/62 3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750712591762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874588

75034200008

Date : 03-13-2017

BC07/355.1/3230/0265683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503420000-8

Collection Ref. Code : 1827-36-872-1

Customer Information----------

Name : CORTES,ERMELINDA C

Premise Address : ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167153	Pole No	:	0265683
Serial No	:	85022332	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1261
Period From	:	02-11-2017	Prev Rdg	:	1098
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	470	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.62
CURRENT BILL - MARCH 2017		1,663.76
TOTAL AMOUNT DUE		3,388.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,882.00

Your monthly electricity consumption chart

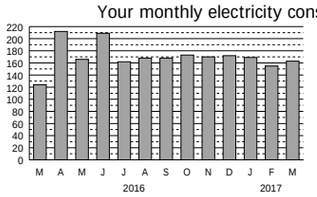

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.76		
Less : VAT	121.67		
Amount Net of VAT	1,542.09		
Less: BIR 2306	50.70		
BIR 2307	29.29	VATable Sales	1,542.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.10	VAT Zero Rated Sales	0.00
Add : VAT	121.67	VAT Amount	121.67
TOTAL AMOUNT DUE	1,583.77	TOTAL SALES	1,663.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3230/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750712591762

Collection Ref. Code	: 1827-36-872-1	Premise Address	: ESTANCIA,MANDAUE CITY		
Account ID	: 7503420000-8				
Customer Name	: CORTES,ERMELINDA C	TOTAL AMOUNT DUE	: 3,388.86	Overdue Bill	: 1
Meter Number	: MTR1167153				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75034200008

BC07/355.1/3230/0/21/03-13-2017/62

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082978233065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871695

08234200007

Date : 03-13-2017

BC07/355.1/3260/0308513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823420000-7

Collection Ref. Code : 1835-27-488-9

Customer Information----------

Name : LEGARDE,JOVITA M.

Premise Address : 267 RIZAL ST., ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170210	Pole No	:	0308513
Serial No	:	84441854	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1139
Period From	:	02-11-2017	Prev Rdg	:	994
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	250	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.65
CURRENT BILL - MARCH 2017		1,487.79
TOTAL AMOUNT DUE		3,339.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,761.00

Your monthly electricity consumption chart

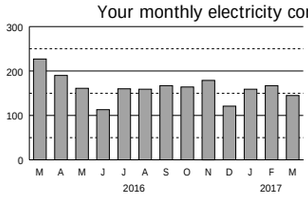

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.79		
Less : VAT	109.06		
Amount Net of VAT	1,378.73		
Less: BIR 2306	45.45		
BIR 2307	26.19	VATable Sales	1,378.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.09	VAT Zero Rated Sales	0.00
Add : VAT	109.06	VAT Amount	109.06
TOTAL AMOUNT DUE	1,416.15	TOTAL SALES	1,487.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3260/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082978233065

Collection Ref. Code	: 1835-27-488-9	Premise Address	: 267 RIZAL ST., ESTANCIA,,MANDAUE CITY
Account ID	: 0823420000-7		
Customer Name	: LEGARDE,JOVITA M.	TOTAL AMOUNT DUE	: 3,339.92 Overdue Bill : 1
Meter Number	: MTR1170210		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08234200007 BC07/355.1/3260/0/21/03-13-2017/62 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007450882511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866281

00764200002

Date : 03-13-2017

BC07/355.1/3280/0308513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076420000-2

Collection Ref. Code : 1837-17-083-5

Customer Information----------

Name : GASCON,ARLINDA C (M2)

Premise Address : RIZAL ST., ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172148	Pole No	:	0308513
Serial No	:	133481689	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1756
Period From	:	02-11-2017	Prev Rdg	:	1517
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	872	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,914.00	58.28
Sub-Total		81.25
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		303.62
CURRENT BILL - MARCH 2017		2,445.53
TOTAL AMOUNT DUE		5,359.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,756.00

Your monthly electricity consumption chart

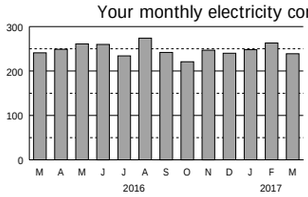

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.53		
Less : VAT	179.03		
Amount Net of VAT	2,266.50		
Less: BIR 2306	74.60		
BIR 2307	43.05	VATable Sales	2,266.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.85	VAT Zero Rated Sales	0.00
Add : VAT	179.03	VAT Amount	179.03
TOTAL AMOUNT DUE	2,327.88	TOTAL SALES	2,445.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3280/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007450882511

Collection Ref. Code	: 1837-17-083-5	Premise Address	: RIZAL ST., ESTANCIA,,MANDAUE CITY		
Account ID	: 0076420000-2				
Customer Name	: GASCON,ARLINDA C (M2)	TOTAL AMOUNT DUE	: 5,359.48	Overdue Bill	: 1
Meter Number	: MTR1172148				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00764200002 BC07/355.1/3280/0/21/03-13-2017/62 3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563734172880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878921

56385200003

Date : 03-13-2017

BC07/355.1/3320/0265683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638520000-3

Collection Ref. Code : 1833-44-116-8

Customer Information----------

Name : MAR,CHONA C DEL

Premise Address : RIZAL ST. ESTANCIA,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167115	Pole No	:	0265683
Serial No	:	85022399	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1100
Period From	:	02-11-2017	Prev Rdg	:	976
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	310	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.93
CURRENT BILL - MARCH 2017		1,272.51
TOTAL AMOUNT DUE		2,829.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,680.00

Your monthly electricity consumption chart

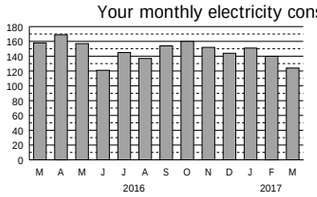

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.51		
Less : VAT	93.29		
Amount Net of VAT	1,179.22		
Less: BIR 2306	38.87		
BIR 2307	22.40	VATable Sales	1,179.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.95	VAT Zero Rated Sales	0.00
Add : VAT	93.29	VAT Amount	93.29
TOTAL AMOUNT DUE	1,211.24	TOTAL SALES	1,272.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3320/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563734172880

Collection Ref. Code	: 1833-44-116-8	Premise Address	: RIZAL ST. ESTANCIA,,MANDAUE CITY		
Account ID	: 5638520000-3				
Customer Name	: MAR,CHONA C DEL	TOTAL AMOUNT DUE	: 2,829.60	Overdue Bill	: 1
Meter Number	: MTR1167115				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56385200003 BC07/355.1/3320/0/21/03-13-2017/62 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832126094702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879714

83225200001

Date : 03-13-2017

BC07/355.1/3340/0265683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322520000-1

Collection Ref. Code : 1839-37-734-8

Customer Information----------

Name : MAR,CHONA DEL (M3) C

Premise Address : #267 RIZAL ST.,,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167060	Pole No	:	0265683
Serial No	:	85021724	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	710
Period From	:	02-11-2017	Prev Rdg	:	623
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	1670	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 66.74
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		101.71
CURRENT BILL - MARCH 2017		788.27
TOTAL AMOUNT DUE		1,217.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,500.00

Your monthly electricity consumption chart

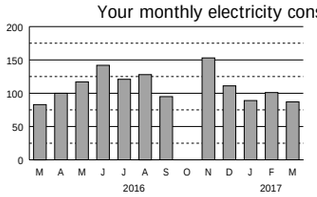

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.27		
Less : VAT	56.83		
Amount Net of VAT	731.44		
Less: BIR 2306	23.68		
BIR 2307	13.80	VATable Sales	731.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.96	VAT Zero Rated Sales	0.00
Add : VAT	56.83	VAT Amount	56.83
TOTAL AMOUNT DUE	750.79	TOTAL SALES	788.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3340/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832126094702

Collection Ref. Code	: 1839-37-734-8	Premise Address	: #267 RIZAL ST.,,IBABAO-ESTANCIA,MANDAUE CITY
Account ID	: 8322520000-1		
Customer Name	: MAR,CHONA DEL (M3) C	TOTAL AMOUNT DUE	: 1,217.56
Meter Number	: MTR1167060		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83225200001 BC07/355.1/3340/0/21/03-13-2017/62 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844017837243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869543

84464200009

Date : 03-13-2017

BC07/355.1/3360/0265683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446420000-9

Collection Ref. Code : 1829-43-317-2

Customer Information----------

Name : COMENDADOR,PERLITA M

Premise Address : 267 RIZAL ST ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167118	Pole No	:	0265683
Serial No	:	85025530	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	918
Period From	:	02-11-2017	Prev Rdg	:	818
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:		Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.90
CURRENT BILL - MARCH 2017		1,008.75
TOTAL AMOUNT DUE		2,294.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,714.00

Your monthly electricity consumption chart

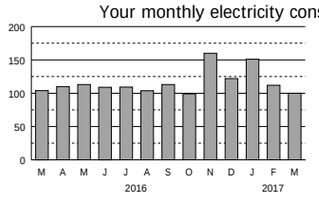

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.75		
Less : VAT	74.85		
Amount Net of VAT	933.90		
Less: BIR 2306	31.19		
BIR 2307	17.73	VATable Sales	933.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.98	VAT Zero Rated Sales	0.00
Add : VAT	74.85	VAT Amount	74.85
TOTAL AMOUNT DUE	959.83	TOTAL SALES	1,008.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3360/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844017837243

Collection Ref. Code	: 1829-43-317-2	Premise Address	: 267 RIZAL ST ESTANCIA,MANDAUE CITY
Account ID	: 8446420000-9		
Customer Name	: COMENDADOR,PERLITA M	TOTAL AMOUNT DUE	: 2,294.57
Meter Number	: MTR1167118		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84464200009

BC07/355.1/3360/0/21/03-13-2017/62

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762150320252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880276

76285200002

Date : 03-13-2017

BC07/355.1/3380/0308625/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628520000-2

Collection Ref. Code : 1833-39-302-3

Customer Information----------

Name : FONTANOSA,JULIO J (M1)

Premise Address : ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125038	Pole No	:	0308625
Serial No	:	84445836	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2414
Period From	:	02-11-2017	Prev Rdg	:	2313
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	586	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,121.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.7381/kWh	74.55
System Loss Charge	0.6693/kWh	67.60
Sub-Total		612.51
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		30.64
Transmission		2.25
System Loss		4.04
Distribution		35.28
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.94
CURRENT BILL - MARCH 2017		1,090.58
TOTAL AMOUNT DUE		3,211.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,392.15

Your monthly electricity consumption chart

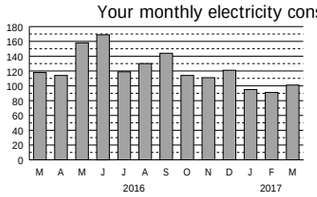

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.58		
Less : VAT	79.04		
Amount Net of VAT	1,011.54		
Less: BIR 2306	32.95		
BIR 2307	19.27	VATable Sales	1,011.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.32	VAT Zero Rated Sales	0.00
Add : VAT	79.04	VAT Amount	79.04
TOTAL AMOUNT DUE	1,038.36	TOTAL SALES	1,090.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3380/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762150320252

Collection Ref. Code	: 1833-39-302-3	Premise Address	: ESTANCIA, MANDAUE CITY		
Account ID	: 7628520000-2				
Customer Name	: FONTANOSA,JULIO J (M1)	TOTAL AMOUNT DUE	: 3,211.97	Overdue Bill	: 2
Meter Number	: MTR1125038				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76285200002 BC07/355.1/3380/0/21/03-13-2017/62 3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372598537758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864973

37285200004

Date : 03-13-2017

BC07/355.1/3390/0308625/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728520000-4

Collection Ref. Code : 1833-39-440-2

Customer Information----------

Name : FONTANOSA,JULIO J M2

Premise Address : ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125089	Pole No	:	0308625
Serial No	:	84448357	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2648
Period From	:	02-11-2017	Prev Rdg	:	2474
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	586	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,183.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.7381/kWh	128.43
System Loss Charge	0.6693/kWh	116.46
Sub-Total		1,055.21
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		60.40
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		52.76
Transmission		3.87
System Loss		6.95
Distribution		60.34
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.14
CURRENT BILL - MARCH 2017		1,841.61
TOTAL AMOUNT DUE		4,025.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,529.00

Your monthly electricity consumption chart

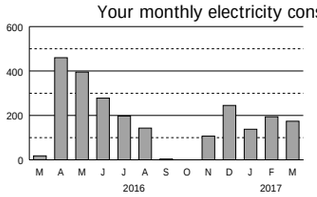

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.61		
Less : VAT	132.14		
Amount Net of VAT	1,709.47		
Less: BIR 2306	55.06		
BIR 2307	32.53	VATable Sales	1,709.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.88	VAT Zero Rated Sales	0.00
Add : VAT	132.14	VAT Amount	132.14
TOTAL AMOUNT DUE	1,754.02	TOTAL SALES	1,841.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3390/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372598537758

Collection Ref. Code : 1833-39-440-2

Account ID : 3728520000-4

Customer Name : FONTANOSA,JULIO J M2

Meter Number : MTR1125089

Period : Feb 2017

Premise Address : ESTANCIA, MANDAUE CITY

TOTAL AMOUNT DUE : 4,025.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37285200004

BC07/355.1/3390/0/21/03-13-2017/62

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072814195843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865053

07215200002

Date : 03-13-2017

BC07/355.1/3410/0308646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721520000-2

Collection Ref. Code : 1843-43-602-7

Customer Information----------

Name : FONTANOSA,JULIO J

Premise Address : 263 S.B. CABAHUG ST. IBABAO,ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172129	Pole No	:	0308646
Serial No	:	133481267	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1985
Period From	:	02-11-2017	Prev Rdg	:	1740
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	744	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,192.50	63.85
Sub-Total		87.40
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		311.71
CURRENT BILL - MARCH 2017		2,511.38
TOTAL AMOUNT DUE		5,703.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,636.00

Your monthly electricity consumption chart

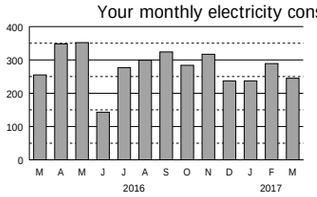

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.38		
Less : VAT	184.00		
Amount Net of VAT	2,327.38		
Less: BIR 2306	76.68		
BIR 2307	44.21	VATable Sales	2,327.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.49	VAT Zero Rated Sales	0.00
Add : VAT	184.00	VAT Amount	184.00
TOTAL AMOUNT DUE	2,390.49	TOTAL SALES	2,511.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3410/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072814195843

Collection Ref. Code	: 1843-43-602-7	Premise Address	: 263 S.B. CABAHUG ST. IBABAO,ESTANCIA,MANDAUE CITY		
Account ID	: 0721520000-2				
Customer Name	: FONTANOSA,JULIO J	TOTAL AMOUNT DUE	: 5,703.97	Overdue Bill	: 1
Meter Number	: MTR1172129				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07215200002

BC07/355.1/3410/0/21/03-13-2017/62

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615865541989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870620

61535200002

Date : 03-13-2017

BC07/355.1/3440/0308513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153520000-2

Collection Ref. Code : 1843-72-182-1

Customer Information----------

Name : FONTANOSA,TERESO M2 J

Premise Address : S.B. CABAHUG ST., IBABAO,ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109254	Pole No	:	0308513
Serial No	:	129126745	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	730
Period From	:	02-11-2017	Prev Rdg	:	701
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		354.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.7381/kWh	21.40
System Loss Charge	0.6693/kWh	19.41
Sub-Total		175.86
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.78
Surcharge	0.02 of 354.00	7.08
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		8.79
Transmission		0.65
System Loss		1.15
Distribution		10.56
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		37.68
CURRENT BILL - MARCH 2017		311.38
TOTAL AMOUNT DUE		665.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 358.00

Your monthly electricity consumption chart

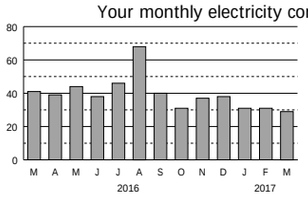

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.38		
Less : VAT	22.50		
Amount Net of VAT	288.88		
Less: BIR 2306	9.38		
BIR 2307	5.50	VATable Sales	288.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.00	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	296.50	TOTAL SALES	311.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3440/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615865541989

Collection Ref. Code	: 1843-72-182-1	Premise Address	: S.B. CABAHUG ST., IBABAO,ESTANCIA,MANDAUE CITY		
Account ID	: 6153520000-2				
Customer Name	: FONTANOSA,TERESO M2 J	TOTAL AMOUNT DUE	: 665.62	Overdue Bill	: 1
Meter Number	: MTR1109254				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61535200002

BC07/355.1/3440/0/21/03-13-2017/62

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715161652263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871821

71535200001

Date : 03-13-2017

BC07/355.1/3450/0308513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153520000-1

Collection Ref. Code : 1843-72-185-6

Customer Information----------

Name : FONTANOSA,TERESO M3 J

Premise Address : S.B. CABAHUG ST., IBABAO,ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109271	Pole No	:	0308513
Serial No	:	129123986	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8038
Period From	:	02-11-2017	Prev Rdg	:	7676
No of Days	:	28	Diff Rdg	:	362
Avg kWh/day	:	12.93	Registered	:	362
Conn Load	:	254	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,108.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.7381/kWh	267.19
System Loss Charge	0.6693/kWh	242.29
Sub-Total		2,195.31
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,108.00	82.16
Sub-Total		116.95
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		109.73
Transmission		8.07
System Loss		14.48
Distribution		124.89
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		462.46
CURRENT BILL - MARCH 2017		3,815.51
TOTAL AMOUNT DUE		7,923.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,046.00

Your monthly electricity consumption chart

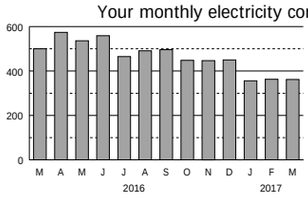

Avg Monthly Usage : 465.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.51		
Less : VAT	273.22		
Amount Net of VAT	3,542.29		
Less: BIR 2306	113.84		
BIR 2307	67.40	VATable Sales	3,542.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.05	VAT Zero Rated Sales	0.00
Add : VAT	273.22	VAT Amount	273.22
TOTAL AMOUNT DUE	3,634.27	TOTAL SALES	3,815.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/3450/0/21/03-13-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715161652263

Collection Ref. Code	: 1843-72-185-6	Premise Address	: S.B. CABAHUG ST., IBABAO,ESTANCIA,MANDAUE CITY		
Account ID	: 7153520000-1				
Customer Name	: FONTANOSA,TERESO M3 J	TOTAL AMOUNT DUE	: 7,923.69	Overdue Bill	: 1
Meter Number	: MTR1109271				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71535200001 BC07/355.1/3450/0/21/03-13-2017/62 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304026167336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861071

30438100007

Date : 03-13-2017

BC06/344.6/8000/0370591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043810000-7

Collection Ref. Code : 1819-74-737-9

Customer Information----------

Name : WALSH,FONSO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1192614	Pole No	:	0370591
Serial No	:	40138591	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	512
Period From	:	02-10-2017	Prev Rdg	:	512
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,696.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,696.50	113.93
Sub-Total		113.93
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Distribution		0.60
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.93
CURRENT BILL - MARCH 2017		133.86
TOTAL AMOUNT DUE		5,830.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 375.00

Your monthly electricity consumption chart

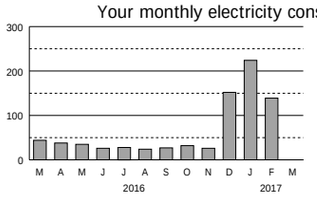

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.86		
Less : VAT	14.34		
Amount Net of VAT	119.52		
Less: BIR 2306	5.98		
BIR 2307	2.39	VATable Sales	119.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.15	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	125.49	TOTAL SALES	133.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/8000/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304026167336

Collection Ref. Code	: 1819-74-737-9	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 3043810000-7				
Customer Name	: WALSH,FONSO	TOTAL AMOUNT DUE	: 5,830.12	Overdue Bill	: 4
Meter Number	: MTR1192614				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30438100007 BC06/344.6/8000/0/21/03-13-2017/63 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669242562420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861054

66987100006

Date : 03-13-2017

BC06/344.6/15700/0370675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698710000-6

Collection Ref. Code : 1825-97-422-5

Customer Information----------

Name : PEPITO,LIZA E

Premise Address : SOCORRO VILL.,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1194063	Pole No	:	0370675
Serial No	:	40140040	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	224
Period From	:	02-10-2017	Prev Rdg	:	170
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 117.86
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.36
CURRENT BILL - MARCH 2017		408.96
TOTAL AMOUNT DUE		957.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 600.00

Your monthly electricity consumption chart

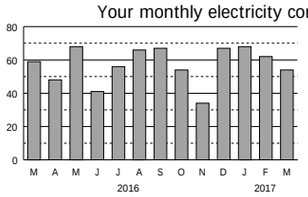

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.96		
Less : VAT	29.86		
Amount Net of VAT	379.10		
Less: BIR 2306	12.44		
BIR 2307	7.07	VATable Sales	379.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.59	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	389.45	TOTAL SALES	408.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/344.6/15700/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669242562420

Collection Ref. Code	: 1825-97-422-5	Premise Address	: SOCORRO VILL.,PAGSABUNGAN		
Account ID	: 6698710000-6				
Customer Name	: PEPITO,LIZA E	TOTAL AMOUNT DUE	: 957.94	Overdue Bill	: 1
Meter Number	: MTR1194063				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66987100006 BC06/344.6/15700/0/21/03-13-2017/63 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811316050817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869246

81191321223

Date : 03-13-2017

BC07/340.7/0/0245480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119132122-3

Collection Ref. Code : 1855-23-395-9

Customer Information----------

Name : DU,ALEXANDER SR. FORROSUELLO

Premise Address : M1 P.C. SUICO ST.,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030013	Pole No	:	0245480
Serial No	:	1241753350	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1803
Period From	:	02-11-2017	Prev Rdg	:	1730
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	714	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		837.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.7381/kWh	53.88
System Loss Charge	0.6693/kWh	48.86
Sub-Total		442.70
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		36.13
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		22.13
Transmission		1.63
System Loss		2.92
Distribution		25.66
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		95.32
CURRENT BILL - MARCH 2017		788.02
TOTAL AMOUNT DUE		1,625.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 618.00

Your monthly electricity consumption chart

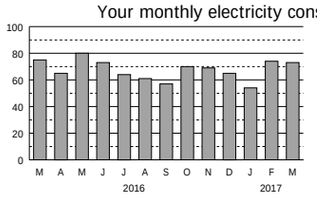

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.02		
Less : VAT	57.09		
Amount Net of VAT	730.93		
Less: BIR 2306	23.81		
BIR 2307	13.92	VATable Sales	730.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.20	VAT Zero Rated Sales	0.00
Add : VAT	57.09	VAT Amount	57.09
TOTAL AMOUNT DUE	750.29	TOTAL SALES	788.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811316050817

Collection Ref. Code	: 1855-23-395-9	Premise Address	: M1 P.C. SUICO ST.,TABOK, MANDAUE CITY		
Account ID	: 8119132122-3				
Customer Name	: DU,ALEXANDER SR. FORROSUELLO	TOTAL AMOUNT DUE	: 1,625.33	Overdue Bill	: 1
Meter Number	: MTR1030013				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81191321223

BC07/340.7/0/0/21/03-13-2017/63

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212638402038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869547

21259105431

Date : 03-13-2017

BC07/340.7/0/0457144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125910543-1

Collection Ref. Code : 1853-67-161-4

Customer Information----------

Name : ARDINES,REY MANGUBAT

Premise Address : SUICO ST.,UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557237 GS6	Pole No	:	0457144
Serial No	:	24883584	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3936
Period From	:	02-11-2017	Prev Rdg	:	3857
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	345	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 87.67
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.34
CURRENT BILL - MARCH 2017		687.15
TOTAL AMOUNT DUE		1,437.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 778.00

Your monthly electricity consumption chart

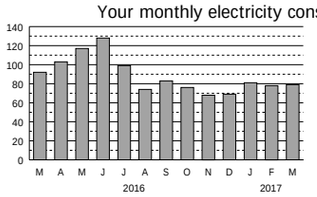

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.15		
Less : VAT	49.72		
Amount Net of VAT	637.43		
Less: BIR 2306	20.72		
BIR 2307	12.00	VATable Sales	637.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.71	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	654.43	TOTAL SALES	687.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212638402038

Collection Ref. Code	: 1853-67-161-4	Premise Address	: SUICO ST.,UPPER TABOK,MANDAUE CITY
Account ID	: 2125910543-1		
Customer Name	: ARDINES,REY MANGUBAT	TOTAL AMOUNT DUE	: 1,437.12
Meter Number	: 557237 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21259105431 BC07/340.7/0/0/21/03-13-2017/63 3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735921148235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862654

7354517278

Date : 03-13-2017

BC07/340.7/0/0189286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354517278-2

Collection Ref. Code : 1857-50-905-6

Customer Information----------

Name : ORNOPIA,MARICEL APIPI

Premise Address : UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556572 GS6	Pole No	:	0189286
Serial No	:	53583374	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5199
Period From	:	02-11-2017	Prev Rdg	:	5068
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,117.50	62.35
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.50
CURRENT BILL - MARCH 2017		1,377.20
TOTAL AMOUNT DUE		2,831.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,663.00

Your monthly electricity consumption chart

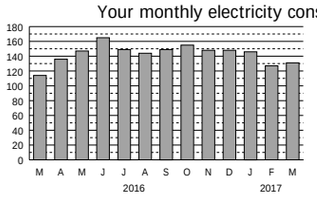

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.20		
Less : VAT	102.06		
Amount Net of VAT	1,275.14		
Less: BIR 2306	42.53		
BIR 2307	24.25	VATable Sales	1,275.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.36	VAT Zero Rated Sales	0.00
Add : VAT	102.06	VAT Amount	102.06
TOTAL AMOUNT DUE	1,310.42	TOTAL SALES	1,377.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735921148235

Collection Ref. Code	: 1857-50-905-6	Premise Address	: UPPER TABOK,MANDAUE CITY		
Account ID	: 7354517278-2				
Customer Name	: ORNOPIA,MARICEL APIPI	TOTAL AMOUNT DUE	: 2,831.70	Overdue Bill	: 1
Meter Number	: 556572 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7354517278 BC07/340.7/0/0/21/03-13-2017/63 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975987568231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866644

97565817471

Date : 03-13-2017

BC07/340.7/0/0284866/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756581747-1

Collection Ref. Code : 1853-50-899-3

Customer Information----------

Name : CABALLES,CINDY JANE PEREZ

Premise Address : 1M1 P.C SUICO STREET,TABOK

TIN :

Metering Information----------

Meter No	:	470908 GS6	Pole No	:	0284866
Serial No	:	56487568	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9855
Period From	:	02-11-2017	Prev Rdg	:	9734
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	460	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,254.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.7381/kWh	89.31
System Loss Charge	0.6693/kWh	80.99
Sub-Total		733.80
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		36.73
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		36.68
Transmission		2.69
System Loss		4.84
Distribution		42.15
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.69
CURRENT BILL - MARCH 2017		1,276.44
TOTAL AMOUNT DUE		2,531.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,630.86

Your monthly electricity consumption chart

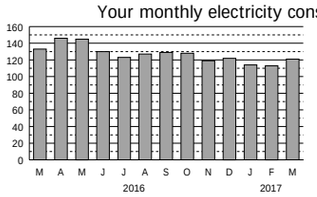

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.44		
Less : VAT	91.44		
Amount Net of VAT	1,185.00		
Less: BIR 2306	38.10		
BIR 2307	22.55	VATable Sales	1,185.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.35	VAT Zero Rated Sales	0.00
Add : VAT	91.44	VAT Amount	91.44
TOTAL AMOUNT DUE	1,215.79	TOTAL SALES	1,276.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/0/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975987568231

Collection Ref. Code	: 1853-50-899-3	Premise Address	: 1M1 P.C SUICO STREET,TABOK		
Account ID	: 9756581747-1				
Customer Name	: CABALLES,CINDY JANE PEREZ	TOTAL AMOUNT DUE	: 2,531.25	Overdue Bill	: 1
Meter Number	: 470908 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97565817471

BC07/340.7/0/0/21/03-13-2017/63

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103204598364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863093

10371246041

Date : 03-13-2017

BC07/340.7/30/0245480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037124604-1

Collection Ref. Code : 1851-38-737-4

Customer Information----------

Name : DU,ALEXANDER FORROSUELO

Premise Address : COMM. BLDG. 3,TABOK MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1114410	Pole No	:	0245480
Serial No	:	40052399	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5375
Period From	:	02-11-2017	Prev Rdg	:	4932
No of Days	:	28	Diff Rdg	:	443
Avg kWh/day	:	15.82	Registered	:	443
Conn Load	:	534	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,103.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,063.05
Transmission Charge	0.7381/kWh	326.98
System Loss Charge	0.6693/kWh	296.50
Sub-Total		2,686.53
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 9,835.00	196.70
Sub-Total		239.28
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		134.29
Transmission		9.87
System Loss		17.71
Distribution		152.71
Others		31.23
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		577.84
CURRENT BILL - MARCH 2017		4,776.21
TOTAL AMOUNT DUE		8,879.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 5,732.00

Your monthly electricity consumption chart

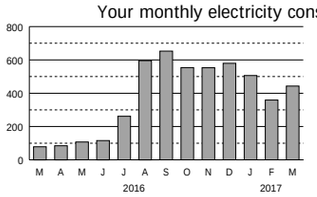

Avg Monthly Usage : 376.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,776.21		
Less : VAT	345.81		
Amount Net of VAT	4,430.40		
Less: BIR 2306	144.09		
BIR 2307	84.39	VATable Sales	4,430.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,201.92	VAT Zero Rated Sales	0.00
Add : VAT	345.81	VAT Amount	345.81
TOTAL AMOUNT DUE	4,547.73	TOTAL SALES	4,776.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/30/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103204598364

Collection Ref. Code	: 1851-38-737-4	Premise Address	: COMM. BLDG. 3,TABOK MANDAUE		
Account ID	: 1037124604-1				
Customer Name	: DU,ALEXANDER FORROSUELO	TOTAL AMOUNT DUE	: 8,879.23	Overdue Bill	: 1
Meter Number	: MTR1114410				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10371246041

BC07/340.7/30/0/21/03-13-2017/63

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502462299611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863139

50246100007

Date : 03-13-2017

BC07/340.7/70/0248820/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024610000-7

Collection Ref. Code : 1813-57-509-6

Customer Information----------

Name : OPLADO,LEAH A.

Premise Address : P. SUICO ST., SILVER ACE BUILDERS,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	33789WS6	Pole No	:	0248820
Serial No	:	62721491	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37405
Period From	:	02-11-2017	Prev Rdg	:	37212
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	709	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		62.88
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		244.94
CURRENT BILL - MARCH 2017		1,972.84
TOTAL AMOUNT DUE		4,189.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,282.00

Your monthly electricity consumption chart

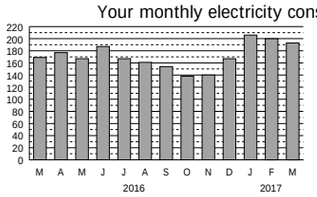

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.84		
Less : VAT	144.36		
Amount Net of VAT	1,828.48		
Less: BIR 2306	60.16		
BIR 2307	34.73	VATable Sales	1,828.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.59	VAT Zero Rated Sales	0.00
Add : VAT	144.36	VAT Amount	144.36
TOTAL AMOUNT DUE	1,877.95	TOTAL SALES	1,972.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/70/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502462299611

Collection Ref. Code	: 1813-57-509-6	Premise Address	: P. SUICO ST., SILVER ACE BUILDERS,TABOK,MANDAUE CITY		
Account ID	: 5024610000-7				
Customer Name	: OPLADO,LEAH A.	TOTAL AMOUNT DUE	: 4,189.09	Overdue Bill	: 1
Meter Number	: 33789WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50246100007

BC07/340.7/70/0/21/03-13-2017/63

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945443838735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869203

94582173756

Date : 03-13-2017

BC07/340.7/100/0248785/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458217375-6

Collection Ref. Code : 1851-41-695-1

Customer Information----------

Name : CABATINGAN,VIEL TARIMAN

Premise Address : P. SUICO ST.,UPPER,TABOK

TIN :

Metering Information----------

Meter No	:	MTR1090008	Pole No	:	0248785
Serial No	:	40009224	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19578
Period From	:	02-11-2017	Prev Rdg	:	18946
No of Days	:	28	Diff Rdg	:	632
Avg kWh/day	:	22.57	Registered	:	632
Conn Load	:	233	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,943.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,943.22
Transmission Charge	0.7381/kWh	466.48
System Loss Charge	0.6693/kWh	423.00
Sub-Total		3,832.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,943.50	158.87
Sub-Total		219.61
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		191.59
Transmission		14.08
System Loss		25.28
Distribution		217.60
Others		29.87
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		808.83
CURRENT BILL - MARCH 2017		6,674.48
TOTAL AMOUNT DUE		14,617.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 9,343.40

Your monthly electricity consumption chart

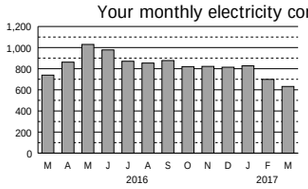

Avg Monthly Usage : 832.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,674.48		
Less : VAT	478.42		
Amount Net of VAT	6,196.06		
Less: BIR 2306	199.35		
BIR 2307	117.90	VATable Sales	6,196.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,878.81	VAT Zero Rated Sales	0.00
Add : VAT	478.42	VAT Amount	478.42
TOTAL AMOUNT DUE	6,357.23	TOTAL SALES	6,674.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/100/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945443838735

Collection Ref. Code	: 1851-41-695-1	Premise Address	: P. SUICO ST.,UPPER,TABOK		
Account ID	: 9458217375-6				
Customer Name	: CABATINGAN,VIEL TARIMAN	TOTAL AMOUNT DUE	: 14,617.81	Overdue Bill	: 1
Meter Number	: MTR1090008				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94582173756 BC07/340.7/100/0/21/03-13-2017/63 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037529782014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863833

03725100006

Date : 03-13-2017

BC07/340.7/180/0284572/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372510000-6

Collection Ref. Code : 1819-28-818-8

Customer Information----------

Name : TE,NEIL S.

Premise Address : NR. RANDY CABAHUG,UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343925GS6	Pole No	:	0284572
Serial No	:	49290725	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	48896
Period From	:	02-11-2017	Prev Rdg	:	48667
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	385	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		290.42
CURRENT BILL - MARCH 2017		2,338.77
TOTAL AMOUNT DUE		4,923.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,046.00

Your monthly electricity consumption chart

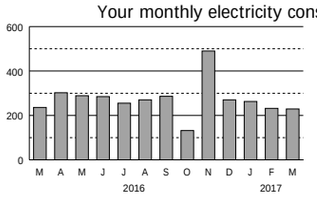

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.77		
Less : VAT	171.09		
Amount Net of VAT	2,167.68		
Less: BIR 2306	71.29		
BIR 2307	41.17	VATable Sales	2,167.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.22	VAT Zero Rated Sales	0.00
Add : VAT	171.09	VAT Amount	171.09
TOTAL AMOUNT DUE	2,226.31	TOTAL SALES	2,338.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/180/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037529782014

Collection Ref. Code	: 1819-28-818-8	Premise Address	: NR. RANDY CABAHUG,UPPER TABOK,MANDAUE CITY		
Account ID	: 0372510000-6				
Customer Name	: TE,NEIL S.	TOTAL AMOUNT DUE	: 4,923.36	Overdue Bill	: 1
Meter Number	: 343925GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03725100006 BC07/340.7/180/0/21/03-13-2017/63 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415829041224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870432

41546100003

Date : 03-13-2017

BC07/340.7/260/0284586/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154610000-3

Collection Ref. Code : 1825-86-569-8

Customer Information----------

Name : ARCENAL,BERNARDITA P

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143757WS6	Pole No	:	0284586
Serial No	:	53634448	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25273
Period From	:	02-11-2017	Prev Rdg	:	24908
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	100	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,118.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,118.50	102.37
Sub-Total		137.45
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		465.00
CURRENT BILL - MARCH 2017		3,746.86
TOTAL AMOUNT DUE		8,865.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,700.00

Your monthly electricity consumption chart

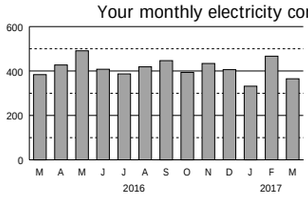

Avg Monthly Usage : 412.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.86		
Less : VAT	274.70		
Amount Net of VAT	3,472.16		
Less: BIR 2306	114.45		
BIR 2307	65.97	VATable Sales	3,472.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.74	VAT Zero Rated Sales	0.00
Add : VAT	274.70	VAT Amount	274.70
TOTAL AMOUNT DUE	3,566.44	TOTAL SALES	3,746.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/260/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415829041224

Collection Ref. Code	: 1825-86-569-8	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 4154610000-3				
Customer Name	: ARCENAL,BERNARDITA P	TOTAL AMOUNT DUE	: 8,865.23	Overdue Bill	: 1
Meter Number	: 143757WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41546100003 BC07/340.7/260/0/21/03-13-2017/63 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337367182064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864724

33735100001

Date : 03-13-2017

BC07/340.7/360/0284600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373510000-1

Collection Ref. Code : 1819-57-740-6

Customer Information----------

Name : PEREZ,FLORENTINA T

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143843WS6	Pole No	:	0284600
Serial No	:	80706282	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13181
Period From	:	02-11-2017	Prev Rdg	:	13132
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	704	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.83
CURRENT BILL - MARCH 2017		311.43
TOTAL AMOUNT DUE		747.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 481.00

Your monthly electricity consumption chart

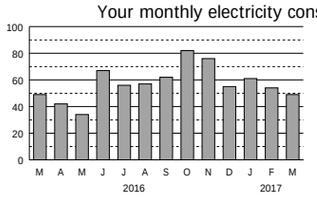

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.43		
Less : VAT	22.16		
Amount Net of VAT	289.27		
Less: BIR 2306	9.23		
BIR 2307	5.32	VATable Sales	289.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.72	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	296.88	TOTAL SALES	311.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/360/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337367182064

Collection Ref. Code	: 1819-57-740-6	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 3373510000-1				
Customer Name	: PEREZ,FLORENTINA T	TOTAL AMOUNT DUE	: 747.61	Overdue Bill	: 1
Meter Number	: 143843WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33735100001 BC07/340.7/360/0/21/03-13-2017/63 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680016089573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870436

68066100006

Date : 03-13-2017

BC07/340.7/440/0457165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806610000-6

Collection Ref. Code : 1837-19-194-8

Customer Information----------

Name : COMAINGKING,ANALY P

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363164GS6	Pole No	:	0457165
Serial No	:	2003120896	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14759
Period From	:	02-11-2017	Prev Rdg	:	14627
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.87
CURRENT BILL - MARCH 2017		1,352.58
TOTAL AMOUNT DUE		2,937.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,866.00

Your monthly electricity consumption chart

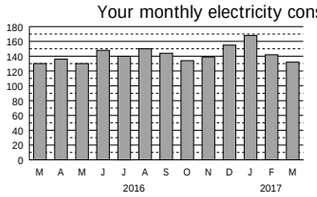

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.58		
Less : VAT	99.07		
Amount Net of VAT	1,253.51		
Less: BIR 2306	41.29		
BIR 2307	23.81	VATable Sales	1,253.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.41	VAT Zero Rated Sales	0.00
Add : VAT	99.07	VAT Amount	99.07
TOTAL AMOUNT DUE	1,287.48	TOTAL SALES	1,352.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/440/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680016089573

Collection Ref. Code	: 1837-19-194-8	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 6806610000-6				
Customer Name	: COMAINGKING,ANALY P	TOTAL AMOUNT DUE	: 2,937.04	Overdue Bill	: 1
Meter Number	: 363164GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68066100006

BC07/340.7/440/0/21/03-13-2017/63

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846320902958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870548

84684100005

Date : 03-13-2017

BC07/340.7/530/0457151/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468410000-5

Collection Ref. Code : 1837-91-443-5

Customer Information----------

Name : TORRE,ROSELLER DELA

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425653GS6	Pole No	:	0457151
Serial No	:	52518747	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4888
Period From	:	02-11-2017	Prev Rdg	:	4837
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.31
CURRENT BILL - MARCH 2017		369.72
TOTAL AMOUNT DUE		712.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 714.00

Your monthly electricity consumption chart

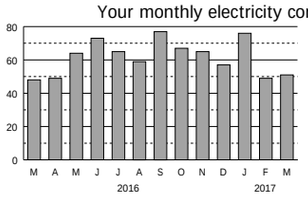

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.72		
Less : VAT	26.43		
Amount Net of VAT	343.29		
Less: BIR 2306	11.02		
BIR 2307	6.38	VATable Sales	343.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.89	VAT Zero Rated Sales	0.00
Add : VAT	26.43	VAT Amount	26.43
TOTAL AMOUNT DUE	352.32	TOTAL SALES	369.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/530/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846320902958

Collection Ref. Code	: 1837-91-443-5	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 8468410000-5				
Customer Name	: TORRE,ROSELLER DELA	TOTAL AMOUNT DUE	: 712.70	Overdue Bill	: 1
Meter Number	: 425653GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84684100005 BC07/340.7/530/0/21/03-13-2017/63 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405858154823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864542

40505100004

Date : 03-13-2017

BC07/340.7/640/0457095/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050510000-4

Collection Ref. Code : 1829-31-479-3

Customer Information----------

Name : NUDALO,ALELI S

Premise Address : UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548834 GS6	Pole No	:	0457095
Serial No	:	20335085	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3641
Period From	:	02-11-2017	Prev Rdg	:	3593
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.89
CURRENT BILL - MARCH 2017		305.40
TOTAL AMOUNT DUE		744.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 610.00

Your monthly electricity consumption chart

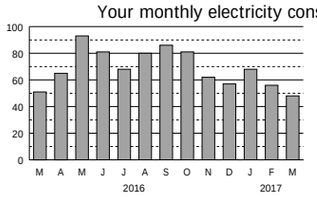

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.40		
Less : VAT	21.73		
Amount Net of VAT	283.67		
Less: BIR 2306	9.04		
BIR 2307	5.22	VATable Sales	283.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.41	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	291.14	TOTAL SALES	305.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/640/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405858154823

Collection Ref. Code	: 1829-31-479-3	Premise Address	: UPPER TABOK,MANDAUE CITY
Account ID	: 4050510000-4		
Customer Name	: NUDALO,ALELI S	TOTAL AMOUNT DUE	: 744.70
Meter Number	: 548834 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40505100004

BC07/340.7/640/0/21/03-13-2017/63

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007148055566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866403

00706100005

Date : 03-13-2017

BC07/340.7/650/0457095/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070610000-5

Collection Ref. Code : 1809-73-599-8

Customer Information----------

Name : DEIPARINE,SABENA A.

Premise Address : TABOK, Mandaue City,TABOK

TIN :

Metering Information----------

Meter No	:	446962GS6	Pole No	:	0457095
Serial No	:	53919423	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5970
Period From	:	02-11-2017	Prev Rdg	:	5906
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	208	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 98.20
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.96
CURRENT BILL - MARCH 2017		528.24
TOTAL AMOUNT DUE		1,173.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 766.00

Your monthly electricity consumption chart

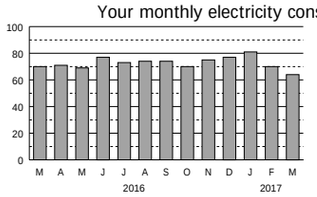

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.24		
Less : VAT	38.18		
Amount Net of VAT	490.06		
Less: BIR 2306	15.90		
BIR 2307	9.19	VATable Sales	490.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.97	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	503.15	TOTAL SALES	528.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/650/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007148055566

Collection Ref. Code	: 1809-73-599-8	Premise Address	: TABOK, Mandaue City,TABOK		
Account ID	: 0070610000-5				
Customer Name	: DEIPARINE,SABENA A.	TOTAL AMOUNT DUE	: 1,173.42	Overdue Bill	: 1
Meter Number	: 446962GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00706100005 BC07/340.7/650/0/21/03-13-2017/63 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270252789088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863287

27066100002

Date : 03-13-2017

BC07/340.7/660/0457102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706610000-2

Collection Ref. Code : 1837-17-815-1

Customer Information----------

Name : DUCANTE,RICKY M

Premise Address : 70 H. NORTHERN UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465741GS6	Pole No	:	0457102
Serial No	:	65102620	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5151
Period From	:	02-11-2017	Prev Rdg	:	5069
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	741	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 53.76
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.05
CURRENT BILL - MARCH 2017		753.58
TOTAL AMOUNT DUE		1,616.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,166.00

Your monthly electricity consumption chart

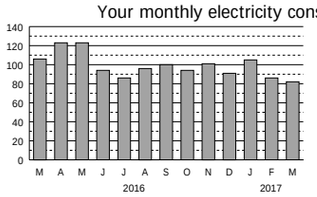

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.58		
Less : VAT	54.70		
Amount Net of VAT	698.88		
Less: BIR 2306	22.80		
BIR 2307	13.20	VATable Sales	698.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.88	VAT Zero Rated Sales	0.00
Add : VAT	54.70	VAT Amount	54.70
TOTAL AMOUNT DUE	717.58	TOTAL SALES	753.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/660/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270252789088

Collection Ref. Code	: 1837-17-815-1	Premise Address	: 70 H. NORTHERN UPPER,TABOK,MANDAUE CITY		
Account ID	: 2706610000-2				
Customer Name	: DUCANTE,RICKY M	TOTAL AMOUNT DUE	: 1,616.91	Overdue Bill	: 1
Meter Number	: 465741GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27066100002

BC07/340.7/660/0/21/03-13-2017/63

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277103476234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868987

27725100005

Date : 03-13-2017

BC07/340.7/670/0457102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772510000-5

Collection Ref. Code : 1819-42-164-3

Customer Information----------

Name : ZANORIA,NIMFA Z

Premise Address : MABUGAT RD.,LOWER, TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350828GS6	Pole No	:	0457102
Serial No	:	49645810	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11567
Period From	:	02-11-2017	Prev Rdg	:	11484
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	574	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 55.47
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.10
CURRENT BILL - MARCH 2017		761.52
TOTAL AMOUNT DUE		1,582.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,042.00

Your monthly electricity consumption chart

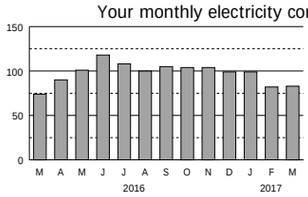

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.52		
Less : VAT	55.24		
Amount Net of VAT	706.28		
Less: BIR 2306	23.03		
BIR 2307	13.33	VATable Sales	706.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.92	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	725.16	TOTAL SALES	761.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/670/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277103476234

Collection Ref. Code	: 1819-42-164-3	Premise Address	: MABUGAT RD.,LOWER, TABOK,MANDAUE CITY		
Account ID	: 2772510000-5				
Customer Name	: ZANORIA,NIMFA Z	TOTAL AMOUNT DUE	: 1,582.39	Overdue Bill	: 1
Meter Number	: 350828GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27725100005

BC07/340.7/670/0/21/03-13-2017/63

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241695513395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865955

24155100001

Date : 03-13-2017

BC07/340.7/700/0457095/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415510000-1

Collection Ref. Code : 1839-73-182-6

Customer Information----------

Name : SUMAYLO,ROSIE I

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155900	Pole No	:	0457095
Serial No	:	85060757	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	911
Period From	:	02-11-2017	Prev Rdg	:	846
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	434	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 97.63
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.31
CURRENT BILL - MARCH 2017		538.76
TOTAL AMOUNT DUE		1,298.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 908.00

Your monthly electricity consumption chart

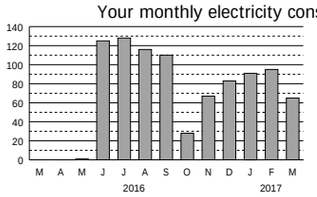

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.76		
Less : VAT	39.01		
Amount Net of VAT	499.75		
Less: BIR 2306	16.25		
BIR 2307	9.38	VATable Sales	499.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.12	VAT Zero Rated Sales	0.00
Add : VAT	39.01	VAT Amount	39.01
TOTAL AMOUNT DUE	513.13	TOTAL SALES	538.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/700/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241695513395

Collection Ref. Code	: 1839-73-182-6	Premise Address	: UPPER,TABOK,MANDAUE CITY
Account ID	: 2415510000-1		
Customer Name	: SUMAYLO,ROSIE I	TOTAL AMOUNT DUE	: 1,298.13
Meter Number	: MTR1155900	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24155100001

BC07/340.7/700/0/21/03-13-2017/63

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046614674096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869114

04605100009

Date : 03-13-2017

BC07/340.7/710/0457095/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460510000-9

Collection Ref. Code : 1829-50-389-8

Customer Information----------

Name : CANETE,JOSEPH B

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192044WS6	Pole No	:	0457095
Serial No	:	44635540	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11616
Period From	:	02-11-2017	Prev Rdg	:	11527
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		- 55.00
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.70
CURRENT BILL - MARCH 2017		821.19
TOTAL AMOUNT DUE		1,923.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,172.00

Your monthly electricity consumption chart

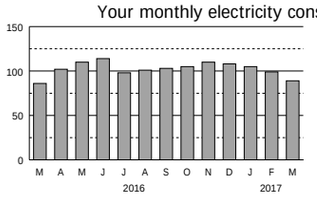

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.19		
Less : VAT	59.72		
Amount Net of VAT	761.47		
Less: BIR 2306	24.90		
BIR 2307	14.38	VATable Sales	761.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.19	VAT Zero Rated Sales	0.00
Add : VAT	59.72	VAT Amount	59.72
TOTAL AMOUNT DUE	781.91	TOTAL SALES	821.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/710/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046614674096

Collection Ref. Code	: 1829-50-389-8	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 0460510000-9				
Customer Name	: CANETE,JOSEPH B	TOTAL AMOUNT DUE	: 1,923.48	Overdue Bill	: 1
Meter Number	: 192044WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04605100009

BC07/340.7/710/0/21/03-13-2017/63

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713562489417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870544

71326100006

Date : 03-13-2017

BC07/340.7/750/0457116/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132610000-6

Collection Ref. Code : 1845-66-797-2

Customer Information----------

Name : ANDIG,CHONA P

Premise Address : EASTERN,UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485202GS6	Pole No	:	0457116
Serial No	:	53508367	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4397
Period From	:	02-11-2017	Prev Rdg	:	4319
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	373	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 84.60
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.43
CURRENT BILL - MARCH 2017		680.72
TOTAL AMOUNT DUE		1,519.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 867.00

Your monthly electricity consumption chart

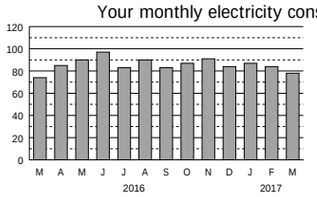

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.72		
Less : VAT	49.31		
Amount Net of VAT	631.41		
Less: BIR 2306	20.55		
BIR 2307	11.89	VATable Sales	631.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.97	VAT Zero Rated Sales	0.00
Add : VAT	49.31	VAT Amount	49.31
TOTAL AMOUNT DUE	648.28	TOTAL SALES	680.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/750/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713562489417

Collection Ref. Code	: 1845-66-797-2	Premise Address	: EASTERN,UPPER TABOK,MANDAUE CITY		
Account ID	: 7132610000-6				
Customer Name	: ANDIG,CHONA P	TOTAL AMOUNT DUE	: 1,519.68	Overdue Bill	: 1
Meter Number	: 485202GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71326100006

BC07/340.7/750/0/21/03-13-2017/63

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613403628923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868949

61326100007

Date : 03-13-2017

BC07/340.7/765/0457116/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132610000-7

Collection Ref. Code : 1845-66-791-3

Customer Information----------

Name : GEORFO,TEMARCIAL M

Premise Address : MABUGAT ST. /UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485236GS6	Pole No	:	0457116
Serial No	:	56754763	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4801
Period From	:	02-11-2017	Prev Rdg	:	4746
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	340	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 134.02
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.64
CURRENT BILL - MARCH 2017		400.69
TOTAL AMOUNT DUE		870.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 705.00

Your monthly electricity consumption chart

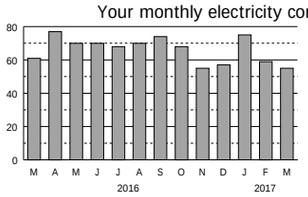

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.69		
Less : VAT	28.71		
Amount Net of VAT	371.98		
Less: BIR 2306	11.98		
BIR 2307	6.92	VATable Sales	371.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.08	VAT Zero Rated Sales	0.00
Add : VAT	28.71	VAT Amount	28.71
TOTAL AMOUNT DUE	381.79	TOTAL SALES	400.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/765/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613403628923

Collection Ref. Code	: 1845-66-791-3	Premise Address	: MABUGAT ST. /UPPER,TABOK,MANDAUE CITY		
Account ID	: 6132610000-7				
Customer Name	: GEORFO,TEMARCIAL M	TOTAL AMOUNT DUE	: 870.51	Overdue Bill	: 1
Meter Number	: 485236GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61326100007

BC07/340.7/765/0/21/03-13-2017/63

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082323231596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871864

08216100001

Date : 03-13-2017

BC07/340.7/840/0457130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821610000-1

Collection Ref. Code : 1833-44-620-8

Customer Information----------

Name : CABALLES,PERCIVAL C.(M1)

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362838GS6	Pole No	:	0457130
Serial No	:	2002116973	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9482
Period From	:	02-11-2017	Prev Rdg	:	9452
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 168.67
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.65
CURRENT BILL - MARCH 2017		117.01
TOTAL AMOUNT DUE		231.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 245.00

Your monthly electricity consumption chart

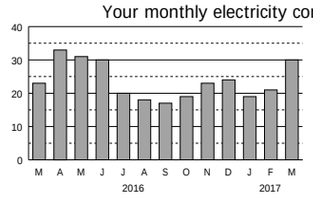

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.01		
Less : VAT	7.89		
Amount Net of VAT	109.12		
Less: BIR 2306	3.29		
BIR 2307	1.90	VATable Sales	109.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.93	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	111.82	TOTAL SALES	117.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/840/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082323231596

Collection Ref. Code	: 1833-44-620-8	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 0821610000-1				
Customer Name	: CABALLES,PERCIVAL C.(M1)	TOTAL AMOUNT DUE	: 231.89	Overdue Bill	: 2
Meter Number	: 362838GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08216100001 BC07/340.7/840/0/21/03-13-2017/63 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182121031716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871269

18216100000

Date : 03-13-2017

BC07/340.7/860/0457130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821610000-0

Collection Ref. Code : 1833-44-626-7

Customer Information----------

Name : CABALLES,PERCIVAL C.(M3)

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363009GS6	Pole No	:	0457130
Serial No	:	2003121043	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7791
Period From	:	02-11-2017	Prev Rdg	:	7789
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	200	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		36.15
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		8.29
CURRENT BILL - MARCH 2017		66.64
TOTAL AMOUNT DUE		2,734.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,932.00

Your monthly electricity consumption chart

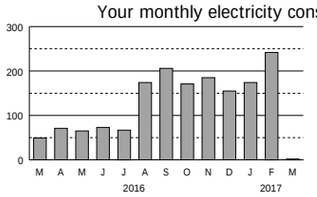

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.64		
Less : VAT	7.04		
Amount Net of VAT	59.60		
Less: BIR 2306	2.93		
BIR 2307	1.17	VATable Sales	59.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.50	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	62.54	TOTAL SALES	66.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/860/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182121031716

Collection Ref. Code	: 1833-44-626-7	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 1821610000-0				
Customer Name	: CABALLES,PERCIVAL C.(M3)	TOTAL AMOUNT DUE	: 2,734.21	Overdue Bill	: 1
Meter Number	: 363009GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18216100000

BC07/340.7/860/0/21/03-13-2017/63

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282849001761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872318

28216100009

Date : 03-13-2017

BC07/340.7/870/0457130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821610000-9

Collection Ref. Code : 1833-44-629-1

Customer Information----------

Name : CABALLES,PERCIVAL C.(M4)

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205640WS6	Pole No	:	0457130
Serial No	:	44758266	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7971
Period From	:	02-11-2017	Prev Rdg	:	7917
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		- 110.59
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.26
CURRENT BILL - MARCH 2017		417.13
TOTAL AMOUNT DUE		1,021.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 908.00

Your monthly electricity consumption chart

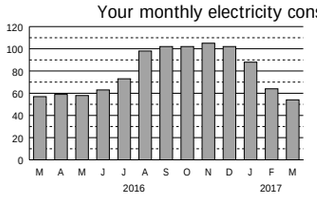

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.13		
Less : VAT	30.73		
Amount Net of VAT	386.40		
Less: BIR 2306	12.81		
BIR 2307	7.21	VATable Sales	386.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.38	VAT Zero Rated Sales	0.00
Add : VAT	30.73	VAT Amount	30.73
TOTAL AMOUNT DUE	397.11	TOTAL SALES	417.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/870/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282849001761

Collection Ref. Code	: 1833-44-629-1	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 2821610000-9				
Customer Name	: CABALLES,PERCIVAL C.(M4)	TOTAL AMOUNT DUE	: 1,021.59	Overdue Bill	: 1
Meter Number	: 205640WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28216100009

BC07/340.7/870/0/21/03-13-2017/63

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482967498774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871710

48216100007

Date : 03-13-2017

BC07/340.7/890/0457130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821610000-7

Collection Ref. Code : 1833-44-635-6

Customer Information----------

Name : CABALLES,PERCIVAL C.(M6)

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237400DS6	Pole No	:	0457130
Serial No	:	10455192	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27163
Period From	:	02-11-2017	Prev Rdg	:	26919
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	330	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,038.00	100.76
Sub-Total		124.21
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		315.15
CURRENT BILL - MARCH 2017		2,543.03
TOTAL AMOUNT DUE		4,876.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 2,704.29

Your monthly electricity consumption chart

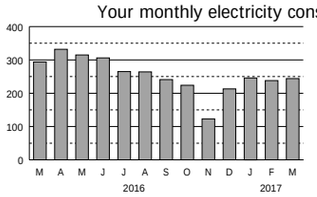

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.03		
Less : VAT	187.76		
Amount Net of VAT	2,355.27		
Less: BIR 2306	78.25		
BIR 2307	44.78	VATable Sales	2,355.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.24	VAT Zero Rated Sales	0.00
Add : VAT	187.76	VAT Amount	187.76
TOTAL AMOUNT DUE	2,420.00	TOTAL SALES	2,543.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/890/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482967498774

Collection Ref. Code	: 1833-44-635-6	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 4821610000-7				
Customer Name	: CABALLES,PERCIVAL C.(M6)	TOTAL AMOUNT DUE	: 4,876.92	Overdue Bill	: 1
Meter Number	: 237400DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48216100007

BC07/340.7/890/0/21/03-13-2017/63

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582293217428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872105

58216100006

Date : 03-13-2017

BC07/340.7/900/0457130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821610000-6

Collection Ref. Code : 1833-44-644-5

Customer Information----------

Name : CABALLES,PERCIVAL C.(M7)

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234521DS6	Pole No	:	0457130
Serial No	:	13694966	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9545
Period From	:	02-11-2017	Prev Rdg	:	9512
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	190	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 137.52
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.26
CURRENT BILL - MARCH 2017		180.57
TOTAL AMOUNT DUE		525.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 427.00

Your monthly electricity consumption chart

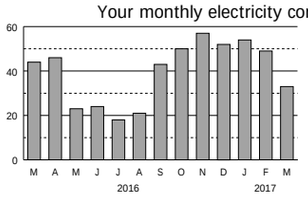

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.57		
Less : VAT	12.77		
Amount Net of VAT	167.80		
Less: BIR 2306	5.34		
BIR 2307	3.04	VATable Sales	167.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.42	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	172.19	TOTAL SALES	180.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/900/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582293217428

Collection Ref. Code	: 1833-44-644-5	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 5821610000-6				
Customer Name	: CABALLES,PERCIVAL C.(M7)	TOTAL AMOUNT DUE	: 525.68	Overdue Bill	: 1
Meter Number	: 234521DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58216100006

BC07/340.7/900/0/21/03-13-2017/63

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906754761555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865365

90605100008

Date : 03-13-2017

BC07/340.7/950/0457144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060510000-8

Collection Ref. Code : 1829-48-098-7

Customer Information----------

Name : TAMPUS,LITO P M2

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282233GS6	Pole No	:	0457144
Serial No	:	45211432	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16099
Period From	:	02-11-2017	Prev Rdg	:	16026
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	290	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 88.23
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		82.58
CURRENT BILL - MARCH 2017		627.23
TOTAL AMOUNT DUE		962.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 355.00

Your monthly electricity consumption chart

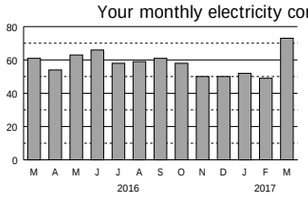

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.23		
Less : VAT	45.09		
Amount Net of VAT	582.14		
Less: BIR 2306	18.80		
BIR 2307	10.95	VATable Sales	582.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.39	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	597.48	TOTAL SALES	627.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/950/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906754761555

Collection Ref. Code	: 1829-48-098-7	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 9060510000-8				
Customer Name	: TAMPUS,LITO P M2	TOTAL AMOUNT DUE	: 962.43	Overdue Bill	: 1
Meter Number	: 282233GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90605100008 BC07/340.7/950/0/21/03-13-2017/63 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116496674270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871863

11605100004

Date : 03-13-2017

BC07/340.7/970/0457144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160510000-4

Collection Ref. Code : 1829-48-113-4

Customer Information----------

Name : TAMPUS,LITO P M4

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123085WS6	Pole No	:	0457144
Serial No	:	64476682	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13021
Period From	:	02-11-2017	Prev Rdg	:	12956
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	290	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 98.17
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.25
CURRENT BILL - MARCH 2017		538.16
TOTAL AMOUNT DUE		1,270.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,030.00

Your monthly electricity consumption chart

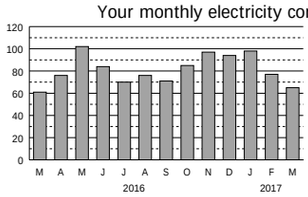

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.16		
Less : VAT	38.95		
Amount Net of VAT	499.21		
Less: BIR 2306	16.22		
BIR 2307	9.36	VATable Sales	499.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.63	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	512.58	TOTAL SALES	538.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/970/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116496674270

Collection Ref. Code	: 1829-48-113-4	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 1160510000-4				
Customer Name	: TAMPUS,LITO P M4	TOTAL AMOUNT DUE	: 1,270.66	Overdue Bill	: 1
Meter Number	: 123085WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11605100004

BC07/340.7/970/0/21/03-13-2017/63

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316692377371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872119

31605100002

Date : 03-13-2017

BC07/340.7/990/0457144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160510000-2

Collection Ref. Code : 1829-48-119-3

Customer Information----------

Name : TAMPUS,LITO P M6

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282286GS6	Pole No	:	0457144
Serial No	:	46670335	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9203
Period From	:	02-11-2017	Prev Rdg	:	9159
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	290	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 145.00
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.17
CURRENT BILL - MARCH 2017		280.62
TOTAL AMOUNT DUE		699.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 468.00

Your monthly electricity consumption chart

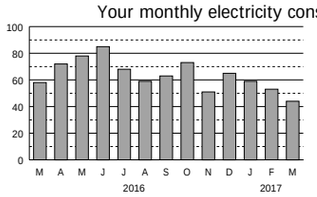

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.62		
Less : VAT	20.01		
Amount Net of VAT	260.61		
Less: BIR 2306	8.35		
BIR 2307	4.79	VATable Sales	260.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.47	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	267.48	TOTAL SALES	280.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/990/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316692377371

Collection Ref. Code	: 1829-48-119-3	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 3160510000-2				
Customer Name	: TAMPUS,LITO P M6	TOTAL AMOUNT DUE	: 699.54	Overdue Bill	: 1
Meter Number	: 282286GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31605100002

BC07/340.7/990/0/21/03-13-2017/63

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682283293028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872224

68275100003

Date : 03-13-2017

BC07/340.7/1050/0457144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827510000-3

Collection Ref. Code : 1821-77-920-7

Customer Information----------

Name : ARDINES,ARNULFO

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135579WS6	Pole No	:	0457144
Serial No	:	72116146	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27988
Period From	:	02-11-2017	Prev Rdg	:	27825
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.40
CURRENT BILL - MARCH 2017		1,670.78
TOTAL AMOUNT DUE		3,707.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,830.00

Your monthly electricity consumption chart

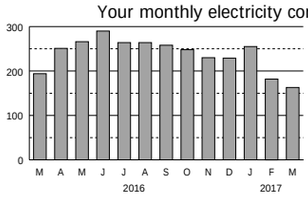

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.78		
Less : VAT	122.42		
Amount Net of VAT	1,548.36		
Less: BIR 2306	51.01		
BIR 2307	29.41	VATable Sales	1,548.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.94	VAT Zero Rated Sales	0.00
Add : VAT	122.42	VAT Amount	122.42
TOTAL AMOUNT DUE	1,590.36	TOTAL SALES	1,670.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1050/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682283293028

Collection Ref. Code	: 1821-77-920-7	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 6827510000-3				
Customer Name	: ARDINES,ARNULFO	TOTAL AMOUNT DUE	: 3,707.63	Overdue Bill	: 1
Meter Number	: 135579WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68275100003 BC07/340.7/1050/0/21/03-13-2017/63 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646287325823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870378

64605100003

Date : 03-13-2017

BC07/340.7/1060/0457144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460510000-3

Collection Ref. Code : 1841-54-482-5

Customer Information----------

Name : ARDINES,RENCLER C

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329155GS6	Pole No	:	0457144
Serial No	:	39761008	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40076
Period From	:	02-11-2017	Prev Rdg	:	39643
No of Days	:	28	Diff Rdg	:	433
Avg kWh/day	:	15.46	Registered	:	433
Conn Load	:	1270	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,319.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,016.48
Transmission Charge	0.4094/kWh	177.27
System Loss Charge	0.6734/kWh	291.58
Sub-Total		2,485.33
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,319.50	86.39
Sub-Total		128.01
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		131.27
Transmission		5.35
System Loss		18.00
Distribution		149.27
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		547.15
CURRENT BILL - MARCH 2017		4,404.43
TOTAL AMOUNT DUE		8,723.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,370.00

Your monthly electricity consumption chart

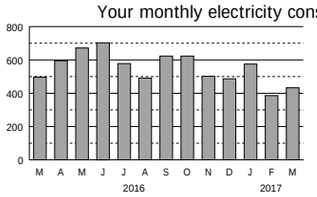

Avg Monthly Usage : 551.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.43		
Less : VAT	321.57		
Amount Net of VAT	4,082.86		
Less: BIR 2306	133.97		
BIR 2307	77.53	VATable Sales	4,082.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,871.36	VAT Zero Rated Sales	0.00
Add : VAT	321.57	VAT Amount	321.57
TOTAL AMOUNT DUE	4,192.93	TOTAL SALES	4,404.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1060/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646287325823

Collection Ref. Code	: 1841-54-482-5	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 6460510000-3				
Customer Name	: ARDINES,RENCLER C	TOTAL AMOUNT DUE	: 8,723.79	Overdue Bill	: 1
Meter Number	: 329155GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64605100003 BC07/340.7/1060/0/21/03-13-2017/63 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007443710568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866433

00746100007

Date : 03-13-2017

BC07/340.7/1180/0284600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074610000-7

Collection Ref. Code : 1835-44-266-8

Customer Information----------

Name : PUNAY,ANDRES L.

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112778SS6	Pole No	:	0284600
Serial No	:	87420840	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	52688
Period From	:	02-11-2017	Prev Rdg	:	52622
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	220	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 100.43
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.24
CURRENT BILL - MARCH 2017		545.48
TOTAL AMOUNT DUE		1,250.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,435.00

Your monthly electricity consumption chart

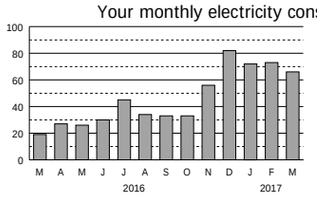

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.48		
Less : VAT	39.44		
Amount Net of VAT	506.04		
Less: BIR 2306	16.44		
BIR 2307	9.49	VATable Sales	506.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.11	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	519.55	TOTAL SALES	545.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1180/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007443710568

Collection Ref. Code	: 1835-44-266-8	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 0074610000-7				
Customer Name	: PUNAY,ANDRES L.	TOTAL AMOUNT DUE	: 1,250.61	Overdue Bill	: 1
Meter Number	: 112778SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00746100007 BC07/340.7/1180/0/21/03-13-2017/63 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846617756901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870165

8462604121

Date : 03-13-2017

BC07/340.7/1190/0284621/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462604121-8

Collection Ref. Code : 1851-32-470-4

Customer Information----------

Name : PEREZ,ANGEL OMOLON

Premise Address : UPPER TABOK

TIN :

Metering Information----------

Meter No	:	511772 GS6	Pole No	:	0284621
Serial No	:	68848565	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3063
Period From	:	02-11-2017	Prev Rdg	:	2891
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	233	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,285.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,286.00	85.72
Sub-Total		102.25
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.16
CURRENT BILL - MARCH 2017		1,810.79
TOTAL AMOUNT DUE		6,096.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,787.00

Your monthly electricity consumption chart

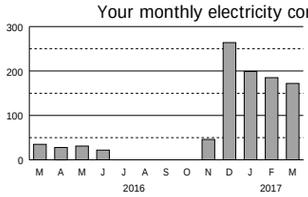

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.79		
Less : VAT	134.30		
Amount Net of VAT	1,676.49		
Less: BIR 2306	55.96		
BIR 2307	31.89	VATable Sales	1,676.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.64	VAT Zero Rated Sales	0.00
Add : VAT	134.30	VAT Amount	134.30
TOTAL AMOUNT DUE	1,722.94	TOTAL SALES	1,810.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1190/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846617756901

Collection Ref. Code	: 1851-32-470-4	Premise Address	: UPPER TABOK		
Account ID	: 8462604121-8				
Customer Name	: PEREZ,ANGEL OMOLON	TOTAL AMOUNT DUE	: 6,096.68	Overdue Bill	: 2
Meter Number	: 511772 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8462604121 BC07/340.7/1190/0/21/03-13-2017/63 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001493354738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862714

00176100006

Date : 03-13-2017

BC07/340.7/1195/0284600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017610000-6

Collection Ref. Code : 1837-29-479-8

Customer Information----------

Name : PONCE,CHERYL P

Premise Address : UPPER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	163727WS6	Pole No	:	0284600
Serial No	:	43677810	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	68730
Period From	:	02-11-2017	Prev Rdg	:	68669
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	690	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 94.58
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.50
CURRENT BILL - MARCH 2017		502.59
TOTAL AMOUNT DUE		1,069.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 855.00

Your monthly electricity consumption chart

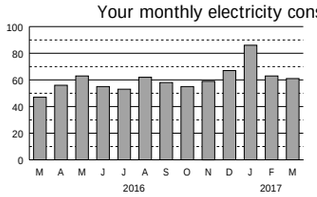

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.59		
Less : VAT	36.28		
Amount Net of VAT	466.31		
Less: BIR 2306	15.13		
BIR 2307	8.75	VATable Sales	466.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.43	VAT Zero Rated Sales	0.00
Add : VAT	36.28	VAT Amount	36.28
TOTAL AMOUNT DUE	478.71	TOTAL SALES	502.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1195/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001493354738

Collection Ref. Code	: 1837-29-479-8	Premise Address	: UPPER TABOK, MANDAUE CIT		
Account ID	: 0017610000-6				
Customer Name	: PONCE,CHERYL P	TOTAL AMOUNT DUE	: 1,069.84	Overdue Bill	: 1
Meter Number	: 163727WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00176100006 BC07/340.7/1195/0/21/03-13-2017/63 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011994271888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869715

01166100006

Date : 03-13-2017

BC07/340.7/1215/0284635/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116610000-6

Collection Ref. Code : 1837-23-131-1

Customer Information----------

Name : PEREZ,SMYLEABEL L

Premise Address : UPPER TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401659GS6	Pole No	:	0284635
Serial No	:	2003224239	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15968
Period From	:	02-11-2017	Prev Rdg	:	15928
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 170.23
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.88
CURRENT BILL - MARCH 2017		213.70
TOTAL AMOUNT DUE		428.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 320.00

Your monthly electricity consumption chart

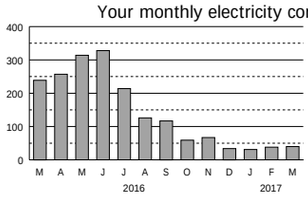

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.70		
Less : VAT	14.94		
Amount Net of VAT	198.76		
Less: BIR 2306	6.22		
BIR 2307	3.59	VATable Sales	198.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.95	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	203.89	TOTAL SALES	213.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1215/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011994271888

Collection Ref. Code	: 1837-23-131-1	Premise Address	: UPPER TABOK,,MANDAUE CITY		
Account ID	: 0116610000-6				
Customer Name	: PEREZ,SMYLEABEL L	TOTAL AMOUNT DUE	: 428.90	Overdue Bill	: 1
Meter Number	: 401659GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01166100006

BC07/340.7/1215/0/21/03-13-2017/63

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983416433760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871791

98356100002

Date : 03-13-2017

BC07/340.7/1320/0284621/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835610000-2

Collection Ref. Code : 1813-83-722-8

Customer Information----------

Name : PEREZ,ROMEO

Premise Address : TABOK-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	238859DS6	Pole No	:	0284621
Serial No	:	10791104	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9091
Period From	:	02-11-2017	Prev Rdg	:	9049
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.48	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	192.33
Transmission Charge	0.4094/kWh	16.91
System Loss Charge	0.6734/kWh	27.81
Sub-Total		237.05
Distribution Charges		
Distribution Charge	1.7506/kWh	72.30
Supply Charge	0.4118/kWh	17.01
Metering Charge	0.6989/kWh	28.86
	5.00/month	5.00
Sub-Total		123.17
Others		
Subsidy on Lifeline Discount	-0.4 of 360.22	- 144.09
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 138.02
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.53
Transmission		0.51
System Loss		1.73
Distribution		14.78
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.44
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.12
Sub-Total		39.36
CURRENT BILL - MARCH 2017(ESTIMATE)		261.56
TOTAL AMOUNT DUE		565.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 315.00

Your monthly electricity consumption chart

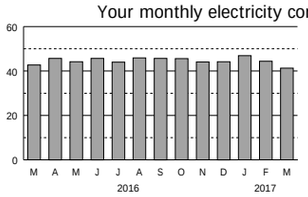

Avg Monthly Usage : 44.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.56		
Less : VAT	18.59		
Amount Net of VAT	242.97		
Less: BIR 2306	7.75		
BIR 2307	4.47	VATable Sales	242.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.75	VAT Zero Rated Sales	0.00
Add : VAT	18.59	VAT Amount	18.59
TOTAL AMOUNT DUE	249.34	TOTAL SALES	261.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1320/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983416433760

Collection Ref. Code	: 1813-83-722-8	Premise Address	: TABOK-MANDAWE CITY		
Account ID	: 9835610000-2				
Customer Name	: PEREZ,ROMEO	TOTAL AMOUNT DUE	: 565.17	Overdue Bill	: 1
Meter Number	: 238859DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98356100002 BC07/340.7/1320/0/21/03-13-2017/63 3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114525276427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870532

11483787690

Date : 03-13-2017

BC07/340.7/1335/0284880/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148378769-0

Collection Ref. Code : 1849-78-662-3

Customer Information----------

Name : PEKITPEKIT,EDITO VILLEGAS

Premise Address : 1 P. SUICO ST.,UPPER

TIN :

Metering Information----------

Meter No	:	498905 GS6	Pole No	:	0284880
Serial No	:	56257270	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15434
Period From	:	02-11-2017	Prev Rdg	:	15352
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	1132	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 62.23
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		95.98
CURRENT BILL - MARCH 2017		744.04
TOTAL AMOUNT DUE		1,183.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,021.00

Your monthly electricity consumption chart

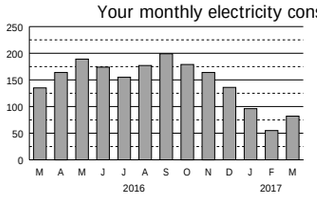

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.04		
Less : VAT	53.67		
Amount Net of VAT	690.37		
Less: BIR 2306	22.37		
BIR 2307	13.03	VATable Sales	690.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.97	VAT Zero Rated Sales	0.00
Add : VAT	53.67	VAT Amount	53.67
TOTAL AMOUNT DUE	708.64	TOTAL SALES	744.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1335/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114525276427

Collection Ref. Code	: 1849-78-662-3	Premise Address	: 1 P. SUICO ST.,UPPER		
Account ID	: 1148378769-0				
Customer Name	: PEKITPEKIT,EDITO VILLEGAS	TOTAL AMOUNT DUE	: 1,183.83	Overdue Bill	: 1
Meter Number	: 498905 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11483787690 BC07/340.7/1335/0/21/03-13-2017/63 3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333178053758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861594

33356100009

Date : 03-13-2017

BC07/340.7/1340/0284635/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335610000-9

Collection Ref. Code : 1813-82-761-3

Customer Information----------

Name : PENA,ELESIO DELA

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363033GS6	Pole No	:	0284635
Serial No	:	2003121042	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20717
Period From	:	02-11-2017	Prev Rdg	:	20638
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 79.84
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.32
CURRENT BILL - MARCH 2017		695.96
TOTAL AMOUNT DUE		1,837.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 864.00

Your monthly electricity consumption chart

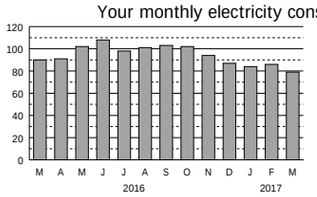

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.96		
Less : VAT	50.66		
Amount Net of VAT	645.30		
Less: BIR 2306	21.12		
BIR 2307	12.15	VATable Sales	645.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.03	VAT Zero Rated Sales	0.00
Add : VAT	50.66	VAT Amount	50.66
TOTAL AMOUNT DUE	662.69	TOTAL SALES	695.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1340/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333178053758

Collection Ref. Code	: 1813-82-761-3	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 3335610000-9				
Customer Name	: PENA,ELESIO DELA	TOTAL AMOUNT DUE	: 1,837.55	Overdue Bill	: 1
Meter Number	: 363033GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33356100009

BC07/340.7/1340/0/21/03-13-2017/63

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646129373304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870187

64646100004

Date : 03-13-2017

BC07/340.7/1390/0284691/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464610000-4

Collection Ref. Code : 1839-60-743-2

Customer Information----------

Name : CODINERA,FRANCISCO L

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419364GS6	Pole No	:	0284691
Serial No	:	57475125	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7675
Period From	:	02-11-2017	Prev Rdg	:	7600
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	430	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 78.68
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.35
CURRENT BILL - MARCH 2017		657.78
TOTAL AMOUNT DUE		1,599.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,020.00

Your monthly electricity consumption chart

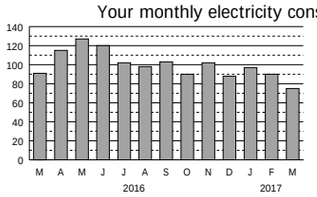

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.78		
Less : VAT	47.75		
Amount Net of VAT	610.03		
Less: BIR 2306	19.90		
BIR 2307	11.49	VATable Sales	610.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.64	VAT Zero Rated Sales	0.00
Add : VAT	47.75	VAT Amount	47.75
TOTAL AMOUNT DUE	626.39	TOTAL SALES	657.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1390/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646129373304

Collection Ref. Code	: 1839-60-743-2	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 6464610000-4				
Customer Name	: CODINERA,FRANCISCO L	TOTAL AMOUNT DUE	: 1,599.65	Overdue Bill	: 1
Meter Number	: 419364GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64646100004 BC07/340.7/1390/0/21/03-13-2017/63 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311761243166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868765

31155100006

Date : 03-13-2017

BC07/340.7/1420/0284691/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115510000-6

Collection Ref. Code : 1839-68-899-8

Customer Information----------

Name : TUDTUD,DIANA C

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194928WS6	Pole No	:	0284691
Serial No	:	35026906	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13220
Period From	:	02-11-2017	Prev Rdg	:	13108
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	404	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.16
CURRENT BILL - MARCH 2017		1,144.88
TOTAL AMOUNT DUE		2,326.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,287.00

Your monthly electricity consumption chart

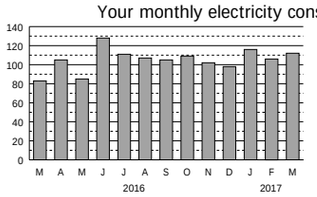

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.88		
Less : VAT	83.78		
Amount Net of VAT	1,061.10		
Less: BIR 2306	34.92		
BIR 2307	20.15	VATable Sales	1,061.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.03	VAT Zero Rated Sales	0.00
Add : VAT	83.78	VAT Amount	83.78
TOTAL AMOUNT DUE	1,089.81	TOTAL SALES	1,144.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1420/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311761243166

Collection Ref. Code	: 1839-68-899-8	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 3115510000-6				
Customer Name	: TUDTUD,DIANA C	TOTAL AMOUNT DUE	: 2,326.77	Overdue Bill	: 1
Meter Number	: 194928WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31155100006

BC07/340.7/1420/0/21/03-13-2017/63

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201021204143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862010

20155100009

Date : 03-13-2017

BC07/340.7/1460/0284691/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015510000-9

Collection Ref. Code : 1821-38-218-8

Customer Information----------

Name : CALUMAG,FREDESWINDA B

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298667SS6	Pole No	:	0284691
Serial No	:	33871418	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6026
Period From	:	02-11-2017	Prev Rdg	:	5985
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 135.30
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.29
CURRENT BILL - MARCH 2017		261.63
TOTAL AMOUNT DUE		455.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 194.00

Your monthly electricity consumption chart

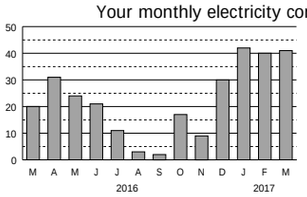

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.63		
Less : VAT	18.65		
Amount Net of VAT	242.98		
Less: BIR 2306	7.79		
BIR 2307	4.47	VATable Sales	242.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.72	VAT Zero Rated Sales	0.00
Add : VAT	18.65	VAT Amount	18.65
TOTAL AMOUNT DUE	249.37	TOTAL SALES	261.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1460/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201021204143

Collection Ref. Code	: 1821-38-218-8	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 2015510000-9				
Customer Name	: CALUMAG,FREDESWINDA B	TOTAL AMOUNT DUE	: 455.39	Overdue Bill	: 1
Meter Number	: 298667SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20155100009 BC07/340.7/1460/0/21/03-13-2017/63 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401382920231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862166

40155100007

Date : 03-13-2017

BC07/340.7/1470/0284656/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015510000-7

Collection Ref. Code : 1821-38-236-6

Customer Information----------

Name : MONTE,ALEX F

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374851GS6	Pole No	:	0284656
Serial No	:	2003137142	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8408
Period From	:	02-11-2017	Prev Rdg	:	8335
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	270	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 80.31
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.58
CURRENT BILL - MARCH 2017		636.15
TOTAL AMOUNT DUE		1,367.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 908.00

Your monthly electricity consumption chart

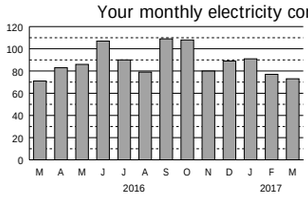

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.15		
Less : VAT	46.05		
Amount Net of VAT	590.10		
Less: BIR 2306	19.20		
BIR 2307	11.11	VATable Sales	590.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.79	VAT Zero Rated Sales	0.00
Add : VAT	46.05	VAT Amount	46.05
TOTAL AMOUNT DUE	605.84	TOTAL SALES	636.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1470/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401382920231

Collection Ref. Code	: 1821-38-236-6	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 4015510000-7				
Customer Name	: MONTE,ALEX F	TOTAL AMOUNT DUE	: 1,367.36	Overdue Bill	: 1
Meter Number	: 374851GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40155100007 BC07/340.7/1470/0/21/03-13-2017/63 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301313337957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862077

30155100008

Date : 03-13-2017

BC07/340.7/1490/0284656/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015510000-8

Collection Ref. Code : 1821-38-224-2

Customer Information----------

Name : GAVIOLA,MARENEL S

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135283WS6	Pole No	:	0284656
Serial No	:	58348422	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9299
Period From	:	02-11-2017	Prev Rdg	:	9224
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	424	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		- 46.42
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.40
CURRENT BILL - MARCH 2017		694.09
TOTAL AMOUNT DUE		1,950.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,298.00

Your monthly electricity consumption chart

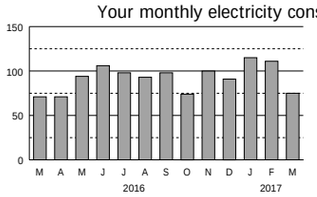

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.09		
Less : VAT	51.64		
Amount Net of VAT	642.45		
Less: BIR 2306	21.52		
BIR 2307	12.13	VATable Sales	642.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.80	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	660.44	TOTAL SALES	694.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1490/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301313337957

Collection Ref. Code	: 1821-38-224-2	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 3015510000-8				
Customer Name	: GAVIOLA,MARENEL S	TOTAL AMOUNT DUE	: 1,950.99	Overdue Bill	: 1
Meter Number	: 135283WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30155100008 BC07/340.7/1490/0/21/03-13-2017/63 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501743812844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862626

50155100006

Date : 03-13-2017

BC07/340.7/1500/0284656/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015510000-6

Collection Ref. Code : 1839-36-935-3

Customer Information----------

Name : ENRIQUEZ,NATIVIDAD A

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092429	Pole No	:	0284656
Serial No	:	129124922	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2903
Period From	:	02-11-2017	Prev Rdg	:	2752
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	300	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.84
CURRENT BILL - MARCH 2017		1,545.24
TOTAL AMOUNT DUE		3,301.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,837.00

Your monthly electricity consumption chart

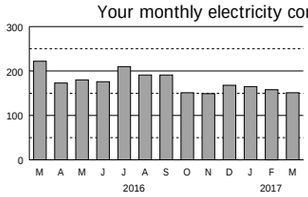

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.24		
Less : VAT	113.14		
Amount Net of VAT	1,432.10		
Less: BIR 2306	47.15		
BIR 2307	27.20	VATable Sales	1,432.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.75	VAT Zero Rated Sales	0.00
Add : VAT	113.14	VAT Amount	113.14
TOTAL AMOUNT DUE	1,470.89	TOTAL SALES	1,545.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1500/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501743812844

Collection Ref. Code	: 1839-36-935-3	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 5015510000-6				
Customer Name	: ENRIQUEZ,NATIVIDAD A	TOTAL AMOUNT DUE	: 3,301.37	Overdue Bill	: 1
Meter Number	: MTR1092429				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50155100006 BC07/340.7/1500/0/21/03-13-2017/63 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672372647770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865454

67255100009

Date : 03-13-2017

BC07/340.7/1560/0284733/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725510000-9

Collection Ref. Code : 1831-33-275-2

Customer Information----------

Name : COLIFLORES,CELSO R

Premise Address : UPPER CENTRAL,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151177	Pole No	:	0284733
Serial No	:	133495592	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2764
Period From	:	02-11-2017	Prev Rdg	:	2486
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	330	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,606.50	112.13
Sub-Total		138.85
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		358.61
CURRENT BILL - MARCH 2017		2,893.57
TOTAL AMOUNT DUE		6,150.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 2,350.00

Your monthly electricity consumption chart

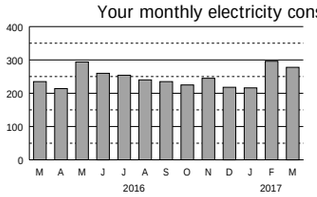

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.57		
Less : VAT	213.50		
Amount Net of VAT	2,680.07		
Less: BIR 2306	88.95		
BIR 2307	50.95	VATable Sales	2,680.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.17	VAT Zero Rated Sales	0.00
Add : VAT	213.50	VAT Amount	213.50
TOTAL AMOUNT DUE	2,753.67	TOTAL SALES	2,893.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1560/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672372647770

Collection Ref. Code	: 1831-33-275-2	Premise Address	: UPPER CENTRAL,TABOK,MANDAUE CITY		
Account ID	: 6725510000-9				
Customer Name	: COLIFLORES,CELSO R	TOTAL AMOUNT DUE	: 6,150.06	Overdue Bill	: 1
Meter Number	: MTR1151177				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67255100009

BC07/340.7/1560/0/21/03-13-2017/63

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047265648758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870098

04725100004

Date : 03-13-2017

BC07/340.7/1575/0284733/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472510000-4

Collection Ref. Code : 1819-33-473-2

Customer Information----------

Name : GARCIANO,YOLANDA A.

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151176	Pole No	:	0284733
Serial No	:	133495563	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2603
Period From	:	02-11-2017	Prev Rdg	:	2391
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	175	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		269.06
CURRENT BILL - MARCH 2017		2,166.86
TOTAL AMOUNT DUE		4,616.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,788.00

Your monthly electricity consumption chart

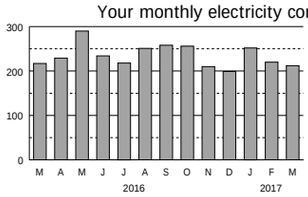

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.86		
Less : VAT	158.56		
Amount Net of VAT	2,008.30		
Less: BIR 2306	66.08		
BIR 2307	38.15	VATable Sales	2,008.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.07	VAT Zero Rated Sales	0.00
Add : VAT	158.56	VAT Amount	158.56
TOTAL AMOUNT DUE	2,062.63	TOTAL SALES	2,166.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1575/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047265648758

Collection Ref. Code	: 1819-33-473-2	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 0472510000-4				
Customer Name	: GARCIANO,YOLANDA A.	TOTAL AMOUNT DUE	: 4,616.91	Overdue Bill	: 1
Meter Number	: MTR1151176				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04725100004 BC07/340.7/1575/0/21/03-13-2017/63 3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205311888056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864575

20505100006

Date : 03-13-2017

BC07/340.7/1590/0284705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050510000-6

Collection Ref. Code : 1829-30-392-9

Customer Information----------

Name : VILLONO,JULIETA S

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314166GS6	Pole No	:	0284705
Serial No	:	49087919	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	50756
Period From	:	02-11-2017	Prev Rdg	:	50422
No of Days	:	28	Diff Rdg	:	334
Avg kWh/day	:	11.93	Registered	:	334
Conn Load	:	750	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,135.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,555.44
Transmission Charge	0.4094/kWh	136.74
System Loss Charge	0.6734/kWh	224.92
Sub-Total		1,917.10
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,135.00	82.70
Sub-Total		114.80
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		101.26
Transmission		4.13
System Loss		13.87
Distribution		115.28
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		424.20
CURRENT BILL - MARCH 2017		3,416.77
TOTAL AMOUNT DUE		7,551.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,068.00

Your monthly electricity consumption chart

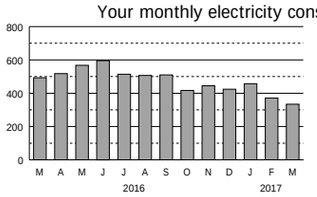

Avg Monthly Usage : 473.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.77		
Less : VAT	250.11		
Amount Net of VAT	3,166.66		
Less: BIR 2306	104.22		
BIR 2307	60.15	VATable Sales	3,166.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,002.29	VAT Zero Rated Sales	0.00
Add : VAT	250.11	VAT Amount	250.11
TOTAL AMOUNT DUE	3,252.40	TOTAL SALES	3,416.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1590/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205311888056

Collection Ref. Code	: 1829-30-392-9	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 2050510000-6				
Customer Name	: VILLONO,JULIETA S	TOTAL AMOUNT DUE	: 7,551.97	Overdue Bill	: 1
Meter Number	: 314166GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20505100006

BC07/340.7/1590/0/21/03-13-2017/63

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082730730069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872266

08255100003

Date : 03-13-2017

BC07/340.7/1620/0284761/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825510000-3

Collection Ref. Code : 1843-47-818-8

Customer Information----------

Name : VEGA,LOURDES P

Premise Address : P. SUICO STREET,TABOK I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421875GS6	Pole No	:	0284761
Serial No	:	2003212496	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26014
Period From	:	02-11-2017	Prev Rdg	:	25605
No of Days	:	28	Diff Rdg	:	409
Avg kWh/day	:	14.61	Registered	:	409
Conn Load	:	350	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,698.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,698.00	93.96
Sub-Total		133.27
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		518.39
CURRENT BILL - MARCH 2017		4,174.51
TOTAL AMOUNT DUE		8,872.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,584.00

Your monthly electricity consumption chart

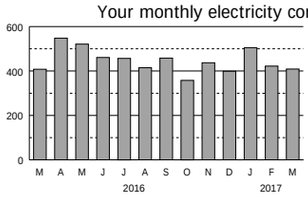

Avg Monthly Usage : 446.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,174.51		
Less : VAT	305.26		
Amount Net of VAT	3,869.25		
Less: BIR 2306	127.19		
BIR 2307	73.49	VATable Sales	3,869.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.57	VAT Zero Rated Sales	0.00
Add : VAT	305.26	VAT Amount	305.26
TOTAL AMOUNT DUE	3,973.83	TOTAL SALES	4,174.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1620/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082730730069

Collection Ref. Code	: 1843-47-818-8	Premise Address	: P. SUICO STREET,TABOK I,MANDAUE CITY		
Account ID	: 0825510000-3				
Customer Name	: VEGA,LOURDES P	TOTAL AMOUNT DUE	: 8,872.61	Overdue Bill	: 1
Meter Number	: 421875GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08255100003 BC07/340.7/1620/0/21/03-13-2017/63 4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770124872051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863602

77066100007

Date : 03-13-2017

BC07/340.7/1621/0284796/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706610000-7

Collection Ref. Code : 1837-18-284-1

Customer Information----------

Name : VEGA,SUSANA Z

Premise Address : UPPER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1199148	Pole No	:	0284796
Serial No	:	40145125	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	510
Period From	:	02-11-2017	Prev Rdg	:	326
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	250	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.09
CURRENT BILL - MARCH 2017		1,877.11
TOTAL AMOUNT DUE		3,813.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,661.00

Your monthly electricity consumption chart

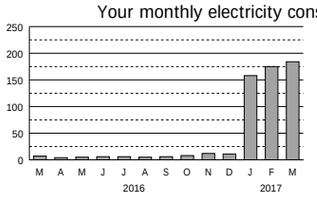

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.11		
Less : VAT	137.21		
Amount Net of VAT	1,739.90		
Less: BIR 2306	57.19		
BIR 2307	33.04	VATable Sales	1,739.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.67	VAT Zero Rated Sales	0.00
Add : VAT	137.21	VAT Amount	137.21
TOTAL AMOUNT DUE	1,786.88	TOTAL SALES	1,877.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1621/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770124872051

Collection Ref. Code	: 1837-18-284-1	Premise Address	: UPPER TABOK, MANDAUE CIT		
Account ID	: 7706610000-7				
Customer Name	: VEGA,SUSANA Z	TOTAL AMOUNT DUE	: 3,813.66	Overdue Bill	: 1
Meter Number	: MTR1199148				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77066100007 BC07/340.7/1621/0/21/03-13-2017/63 4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875518787258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866707

87546100006

Date : 03-13-2017

BC07/340.7/1630/0284782/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754610000-6

Collection Ref. Code : 1825-97-596-5

Customer Information----------

Name : VEGA,ANTONIO

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263351GS6	Pole No	:	0284782
Serial No	:	41955718	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25291
Period From	:	02-11-2017	Prev Rdg	:	25059
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		293.13
CURRENT BILL - MARCH 2017		2,359.81
TOTAL AMOUNT DUE		4,556.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,170.00

Your monthly electricity consumption chart

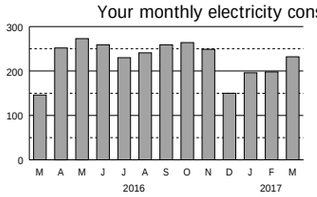

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.81		
Less : VAT	172.28		
Amount Net of VAT	2,187.53		
Less: BIR 2306	71.79		
BIR 2307	41.54	VATable Sales	2,187.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.20	VAT Zero Rated Sales	0.00
Add : VAT	172.28	VAT Amount	172.28
TOTAL AMOUNT DUE	2,246.48	TOTAL SALES	2,359.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1630/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875518787258

Collection Ref. Code	: 1825-97-596-5	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 8754610000-6				
Customer Name	: VEGA,ANTONIO	TOTAL AMOUNT DUE	: 4,556.50	Overdue Bill	: 1
Meter Number	: 263351GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87546100006 BC07/340.7/1630/0/21/03-13-2017/63 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014307260059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871327

01455100006

Date : 03-13-2017

BC07/340.7/1632/0284782/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145510000-6

Collection Ref. Code : 1843-49-914-2

Customer Information----------

Name : GEORFO,ANECETO JR. V

Premise Address : SUICO ST. UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126725WS6	Pole No	:	0284782
Serial No	:	75356066	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27530
Period From	:	02-11-2017	Prev Rdg	:	27316
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	591	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,353.50	47.07
Sub-Total		67.63
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		271.30
CURRENT BILL - MARCH 2017		2,184.57
TOTAL AMOUNT DUE		4,538.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,873.00

Your monthly electricity consumption chart

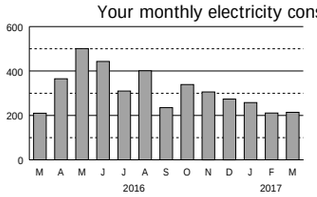

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.57		
Less : VAT	159.78		
Amount Net of VAT	2,024.79		
Less: BIR 2306	66.58		
BIR 2307	38.46	VATable Sales	2,024.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.75	VAT Zero Rated Sales	0.00
Add : VAT	159.78	VAT Amount	159.78
TOTAL AMOUNT DUE	2,079.53	TOTAL SALES	2,184.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1632/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014307260059

Collection Ref. Code	: 1843-49-914-2	Premise Address	: SUICO ST. UPPER,TABOK,MANDAUE CITY		
Account ID	: 0145510000-6				
Customer Name	: GEORFO,ANECETO JR. V	TOTAL AMOUNT DUE	: 4,538.14	Overdue Bill	: 1
Meter Number	: 126725WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01455100006 BC07/340.7/1632/0/21/03-13-2017/63 4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372037040369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865051

37236100006

Date : 03-13-2017

BC07/340.7/1640/0284782/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723610000-6

Collection Ref. Code : 1841-31-332-7

Customer Information----------

Name : BALSA,AGAPITO M

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269524GS6	Pole No	:	0284782
Serial No	:	40809902	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16566
Period From	:	02-11-2017	Prev Rdg	:	16454
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	224	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.78
CURRENT BILL - MARCH 2017		1,150.41
TOTAL AMOUNT DUE		2,577.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,634.00

Your monthly electricity consumption chart

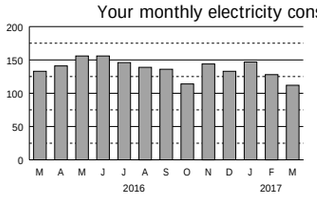

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.41		
Less : VAT	84.37		
Amount Net of VAT	1,066.04		
Less: BIR 2306	35.16		
BIR 2307	20.25	VATable Sales	1,066.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.63	VAT Zero Rated Sales	0.00
Add : VAT	84.37	VAT Amount	84.37
TOTAL AMOUNT DUE	1,095.00	TOTAL SALES	1,150.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1640/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372037040369

Collection Ref. Code	: 1841-31-332-7	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 3723610000-6				
Customer Name	: BALSA,AGAPITO M	TOTAL AMOUNT DUE	: 2,577.79	Overdue Bill	: 1
Meter Number	: 269524GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37236100006 BC07/340.7/1640/0/21/03-13-2017/63 4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780921426989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870096

78035100003

Date : 03-13-2017

BC07/340.7/1641/0284782/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803510000-3

Collection Ref. Code : 1841-92-083-5

Customer Information----------

Name : YLANAN,ANDRES S

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177744DS6	Pole No	:	0284782
Serial No	:	14093887	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10462
Period From	:	02-11-2017	Prev Rdg	:	10425
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	330	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 155.47
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.56
CURRENT BILL - MARCH 2017		200.34
TOTAL AMOUNT DUE		508.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,188.00

Your monthly electricity consumption chart

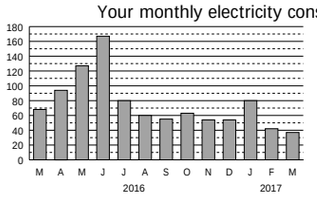

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.34		
Less : VAT	14.10		
Amount Net of VAT	186.24		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.99	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	191.09	TOTAL SALES	200.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1641/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780921426989

Collection Ref. Code	: 1841-92-083-5	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 7803510000-3				
Customer Name	: YLANAN,ANDRES S	TOTAL AMOUNT DUE	: 508.14	Overdue Bill	: 1
Meter Number	: 177744DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78035100003 BC07/340.7/1641/0/21/03-13-2017/63 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137347674039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863619

13705100009

Date : 03-13-2017

BC07/340.7/1710/0284796/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370510000-9

Collection Ref. Code : 1829-56-122-7

Customer Information----------

Name : RAMAS,CARMINDA T

Premise Address : UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263340GS6	Pole No	:	0284796
Serial No	:	44447075	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22477
Period From	:	02-11-2017	Prev Rdg	:	22403
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 84.89
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.31
CURRENT BILL - MARCH 2017		640.90
TOTAL AMOUNT DUE		1,207.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,742.00

Your monthly electricity consumption chart

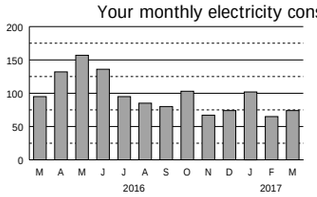

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.90		
Less : VAT	46.26		
Amount Net of VAT	594.64		
Less: BIR 2306	19.28		
BIR 2307	11.19	VATable Sales	594.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.17	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	610.43	TOTAL SALES	640.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1710/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137347674039

Collection Ref. Code	: 1829-56-122-7	Premise Address	: UPPER TABOK,MANDAUE CITY		
Account ID	: 1370510000-9				
Customer Name	: RAMAS,CARMINDA T	TOTAL AMOUNT DUE	: 1,207.35	Overdue Bill	: 1
Meter Number	: 263340GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13705100009 BC07/340.7/1710/0/21/03-13-2017/63 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739083794220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865917

73915100009

Date : 03-13-2017

BC07/340.7/1731/0284796/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391510000-9

Collection Ref. Code : 1841-83-845-4

Customer Information----------

Name : LIBOSADA,ROLANDO B

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275023GS6	Pole No	:	0284796
Serial No	:	45274410	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6891
Period From	:	02-11-2017	Prev Rdg	:	6822
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	268	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 103.31
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.75
CURRENT BILL - MARCH 2017		571.90
TOTAL AMOUNT DUE		1,390.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,505.00

Your monthly electricity consumption chart

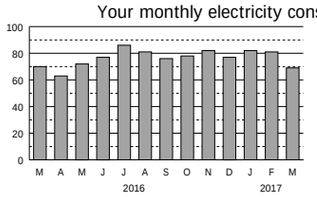

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.90		
Less : VAT	41.40		
Amount Net of VAT	530.50		
Less: BIR 2306	17.25		
BIR 2307	9.95	VATable Sales	530.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.30	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	544.70	TOTAL SALES	571.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1731/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739083794220

Collection Ref. Code	: 1841-83-845-4	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 7391510000-9				
Customer Name	: LIBOSADA,ROLANDO B	TOTAL AMOUNT DUE	: 1,390.86	Overdue Bill	: 1
Meter Number	: 275023GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73915100009 BC07/340.7/1731/0/21/03-13-2017/63 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507032402635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867461

50756100009

Date : 03-13-2017

BC07/340.7/1830/0284803/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075610000-9

Collection Ref. Code : 1827-33-773-7

Customer Information----------

Name : GULFAN,ELENA S

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230905DS6	Pole No	:	0284803
Serial No	:	11023185	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15352
Period From	:	02-11-2017	Prev Rdg	:	15294
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	136	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		- 124.24
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.87
CURRENT BILL - MARCH 2017		441.50
TOTAL AMOUNT DUE		991.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 796.00

Your monthly electricity consumption chart

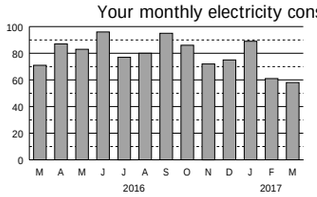

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.50		
Less : VAT	32.33		
Amount Net of VAT	409.17		
Less: BIR 2306	13.48		
BIR 2307	7.63	VATable Sales	409.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.06	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	420.39	TOTAL SALES	441.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1830/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507032402635

Collection Ref. Code	: 1827-33-773-7	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 5075610000-9				
Customer Name	: GULFAN,ELENA S	TOTAL AMOUNT DUE	: 991.42	Overdue Bill	: 1
Meter Number	: 230905DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50756100009 BC07/340.7/1830/0/21/03-13-2017/63 4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815878338509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871470

81546100009

Date : 03-13-2017

BC07/340.7/1840/0284831/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154610000-9

Collection Ref. Code : 1825-87-545-6

Customer Information----------

Name : DIAPERA,DIOSDADO

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	489804GS6	Pole No	:	0284831
Serial No	:	60888434	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12098
Period From	:	02-11-2017	Prev Rdg	:	11978
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.58
CURRENT BILL - MARCH 2017		1,229.20
TOTAL AMOUNT DUE		2,626.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,700.00

Your monthly electricity consumption chart

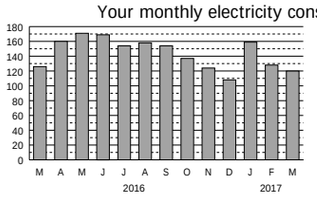

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.20		
Less : VAT	90.03		
Amount Net of VAT	1,139.17		
Less: BIR 2306	37.51		
BIR 2307	21.64	VATable Sales	1,139.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.02	VAT Zero Rated Sales	0.00
Add : VAT	90.03	VAT Amount	90.03
TOTAL AMOUNT DUE	1,170.05	TOTAL SALES	1,229.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1840/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815878338509

Collection Ref. Code	: 1825-87-545-6	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 8154610000-9				
Customer Name	: DIAPERA,DIOSDADO	TOTAL AMOUNT DUE	: 2,626.61	Overdue Bill	: 1
Meter Number	: 489804GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81546100009 BC07/340.7/1840/0/21/03-13-2017/63 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945243961458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869153

94556100009

Date : 03-13-2017

BC07/340.7/1841/0284824/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455610000-9

Collection Ref. Code : 1815-37-569-8

Customer Information----------

Name : ALIGNO,BERNARD S.

Premise Address : SUICO ST.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300320SS3	Pole No	:	0284824
Serial No	:	25496675	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28336
Period From	:	02-11-2017	Prev Rdg	:	28161
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	690	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		55.87
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		222.00
CURRENT BILL - MARCH 2017		1,788.09
TOTAL AMOUNT DUE		3,740.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,342.00

Your monthly electricity consumption chart

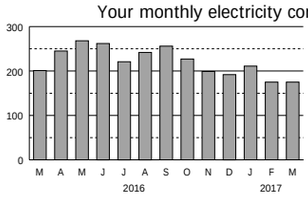

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.09		
Less : VAT	130.79		
Amount Net of VAT	1,657.30		
Less: BIR 2306	54.49		
BIR 2307	31.48	VATable Sales	1,657.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.33	VAT Zero Rated Sales	0.00
Add : VAT	130.79	VAT Amount	130.79
TOTAL AMOUNT DUE	1,702.12	TOTAL SALES	1,788.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1841/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945243961458

Collection Ref. Code	: 1815-37-569-8	Premise Address	: SUICO ST.,TABOK,MANDAUE CITY		
Account ID	: 9455610000-9				
Customer Name	: ALIGNO,BERNARD S.	TOTAL AMOUNT DUE	: 3,740.53	Overdue Bill	: 1
Meter Number	: 300320SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94556100009 BC07/340.7/1841/0/21/03-13-2017/63 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314428133636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871142

31475100009

Date : 03-13-2017

BC07/340.7/1860/0284810/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147510000-9

Collection Ref. Code : 1821-98-443-9

Customer Information----------

Name : SUICO,LOURDES

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201397WS6	Pole No	:	0284810
Serial No	:	44170852	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	49798
Period From	:	02-11-2017	Prev Rdg	:	49582
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,783.00	115.66
Sub-Total		136.42
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		282.35
CURRENT BILL - MARCH 2017		2,281.60
TOTAL AMOUNT DUE		4,636.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,428.00

Your monthly electricity consumption chart

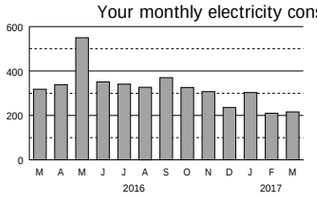

Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.60		
Less : VAT	169.45		
Amount Net of VAT	2,112.15		
Less: BIR 2306	70.59		
BIR 2307	40.19	VATable Sales	2,112.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.37	VAT Zero Rated Sales	0.00
Add : VAT	169.45	VAT Amount	169.45
TOTAL AMOUNT DUE	2,170.82	TOTAL SALES	2,281.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1860/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314428133636

Collection Ref. Code	: 1821-98-443-9	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 3147510000-9				
Customer Name	: SUICO,LOURDES	TOTAL AMOUNT DUE	: 4,636.43	Overdue Bill	: 1
Meter Number	: 201397WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31475100009 BC07/340.7/1860/0/21/03-13-2017/63 4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733031051884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861725

73356100005

Date : 03-13-2017

BC07/340.7/1920/0284824/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335610000-5

Collection Ref. Code : 1813-82-824-5

Customer Information----------

Name : SUISON,ALTON

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201400WS6	Pole No	:	0284824
Serial No	:	47143523	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	92176
Period From	:	02-11-2017	Prev Rdg	:	92102
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 80.45
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.88
CURRENT BILL - MARCH 2017		645.91
TOTAL AMOUNT DUE		1,434.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 852.00

Your monthly electricity consumption chart

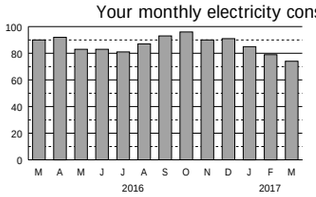

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.91		
Less : VAT	46.80		
Amount Net of VAT	599.11		
Less: BIR 2306	19.50		
BIR 2307	11.28	VATable Sales	599.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.33	VAT Zero Rated Sales	0.00
Add : VAT	46.80	VAT Amount	46.80
TOTAL AMOUNT DUE	615.13	TOTAL SALES	645.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1920/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733031051884

Collection Ref. Code	: 1813-82-824-5	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 7335610000-5				
Customer Name	: SUISON,ALTON	TOTAL AMOUNT DUE	: 1,434.49	Overdue Bill	: 1
Meter Number	: 201400WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73356100005

BC07/340.7/1920/0/21/03-13-2017/63

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701226202284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861764

70176100009

Date : 03-13-2017

BC07/340.7/1930/0284824/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017610000-9

Collection Ref. Code : 1837-29-959-5

Customer Information----------

Name : SUISON,JOHN S

Premise Address : UPPER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	171124DS6	Pole No	:	0284824
Serial No	:	13629982	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	41533
Period From	:	02-11-2017	Prev Rdg	:	41422
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	160	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.26
CURRENT BILL - MARCH 2017		1,138.20
TOTAL AMOUNT DUE		2,465.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,486.98

Your monthly electricity consumption chart

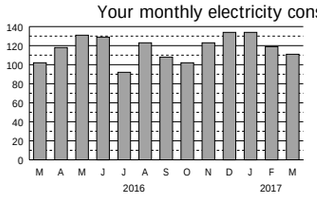

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.20		
Less : VAT	83.40		
Amount Net of VAT	1,054.80		
Less: BIR 2306	34.75		
BIR 2307	20.04	VATable Sales	1,054.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.01	VAT Zero Rated Sales	0.00
Add : VAT	83.40	VAT Amount	83.40
TOTAL AMOUNT DUE	1,083.41	TOTAL SALES	1,138.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1930/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701226202284

Collection Ref. Code	: 1837-29-959-5	Premise Address	: UPPER TABOK, MANDAUE CIT		
Account ID	: 7017610000-9				
Customer Name	: SUISON,JOHN S	TOTAL AMOUNT DUE	: 2,465.30	Overdue Bill	: 1
Meter Number	: 171124DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70176100009 BC07/340.7/1930/0/21/03-13-2017/63 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481931554027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871110

48165100008

Date : 03-13-2017

BC07/340.7/1950/0284824/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816510000-8

Collection Ref. Code : 1821-53-752-1

Customer Information----------

Name : SONCADOS,BELEN

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201399WS6	Pole No	:	0284824
Serial No	:	41256585	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	90396
Period From	:	02-11-2017	Prev Rdg	:	90296
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 20.37
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.23
CURRENT BILL - MARCH 2017		966.97
TOTAL AMOUNT DUE		2,111.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,300.00

Your monthly electricity consumption chart

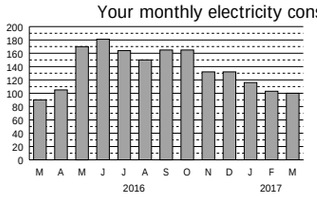

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.97		
Less : VAT	70.37		
Amount Net of VAT	896.60		
Less: BIR 2306	29.32		
BIR 2307	16.98	VATable Sales	896.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.30	VAT Zero Rated Sales	0.00
Add : VAT	70.37	VAT Amount	70.37
TOTAL AMOUNT DUE	920.67	TOTAL SALES	966.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1950/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481931554027

Collection Ref. Code	: 1821-53-752-1	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 4816510000-8				
Customer Name	: SONCADOS,BELEN	TOTAL AMOUNT DUE	: 2,111.62	Overdue Bill	: 1
Meter Number	: 201399WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48165100008 BC07/340.7/1950/0/21/03-13-2017/63 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270810927217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863636

27055100005

Date : 03-13-2017

BC07/340.7/1970/0284922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705510000-5

Collection Ref. Code : 1821-36-656-5

Customer Information----------

Name : SUICO,LOURDES (M2) B

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301202GS6	Pole No	:	0284922
Serial No	:	47387481	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29269
Period From	:	02-11-2017	Prev Rdg	:	29196
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	640	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 75.56
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.18
CURRENT BILL - MARCH 2017		641.50
TOTAL AMOUNT DUE		1,609.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

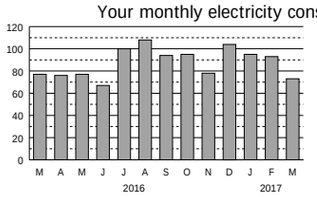

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.50		
Less : VAT	46.62		
Amount Net of VAT	594.88		
Less: BIR 2306	19.44		
BIR 2307	11.20	VATable Sales	594.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.24	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	610.86	TOTAL SALES	641.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/1970/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270810927217

Collection Ref. Code	: 1821-36-656-5	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 2705510000-5				
Customer Name	: SUICO,LOURDES (M2) B	TOTAL AMOUNT DUE	: 1,609.76	Overdue Bill	: 1
Meter Number	: 301202GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27055100005

BC07/340.7/1970/0/21/03-13-2017/63

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141181760648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866305

14106100002

Date : 03-13-2017

BC07/340.7/2040/1020282/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410610000-2

Collection Ref. Code : 1833-26-680-3

Customer Information----------

Name : JAYME,EDGARDO A

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162536	Pole No	:	1020282
Serial No	:	133493243	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5988
Period From	:	02-11-2017	Prev Rdg	:	5439
No of Days	:	28	Diff Rdg	:	549
Avg kWh/day	:	19.61	Registered	:	549
Conn Load	:	200	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,556.69
Transmission Charge	0.4094/kWh	224.76
System Loss Charge	0.6734/kWh	369.70
Sub-Total		3,151.15
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 3,836.50	76.73
Sub-Total		129.49
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		166.42
Transmission		6.78
System Loss		22.82
Distribution		189.10
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		689.40
CURRENT BILL - MARCH 2017		5,545.90
TOTAL AMOUNT DUE		7,832.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,550.00

Your monthly electricity consumption chart

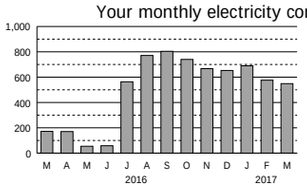

Avg Monthly Usage : 497.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,545.90		
Less : VAT	403.57		
Amount Net of VAT	5,142.33		
Less: BIR 2306	168.15		
BIR 2307	97.62	VATable Sales	5,142.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,876.56	VAT Zero Rated Sales	0.00
Add : VAT	403.57	VAT Amount	403.57
TOTAL AMOUNT DUE	5,280.13	TOTAL SALES	5,545.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2040/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141181760648

Collection Ref. Code	: 1833-26-680-3	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 1410610000-2				
Customer Name	: JAYME,EDGARDO A	TOTAL AMOUNT DUE	: 7,832.52	Overdue Bill	: 1
Meter Number	: MTR1162536				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14106100002

BC07/340.7/2040/0/21/03-13-2017/63

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738274189183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865095

73843716629

Date : 03-13-2017

BC07/340.7/2130/0284936/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384371662-9

Collection Ref. Code : 1851-25-038-7

Customer Information----------

Name : JAYME,SHIELA MARIE PEREZ

Premise Address : UPPER,TABOK

TIN :

Metering Information----------

Meter No	:	507861 GS6	Pole No	:	0284936
Serial No	:	69808850	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17484
Period From	:	02-11-2017	Prev Rdg	:	17261
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	465	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		68.00
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		282.36
CURRENT BILL - MARCH 2017		2,273.40
TOTAL AMOUNT DUE		4,601.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,000.00

Your monthly electricity consumption chart

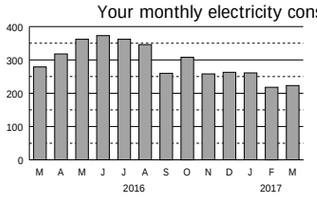

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.40		
Less : VAT	166.16		
Amount Net of VAT	2,107.24		
Less: BIR 2306	69.24		
BIR 2307	40.02	VATable Sales	2,107.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.98	VAT Zero Rated Sales	0.00
Add : VAT	166.16	VAT Amount	166.16
TOTAL AMOUNT DUE	2,164.14	TOTAL SALES	2,273.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2130/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738274189183

Collection Ref. Code	: 1851-25-038-7	Premise Address	: UPPER,TABOK		
Account ID	: 7384371662-9				
Customer Name	: JAYME,SHIELA MARIE PEREZ	TOTAL AMOUNT DUE	: 4,601.63	Overdue Bill	: 1
Meter Number	: 507861 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73843716629

BC07/340.7/2130/0/21/03-13-2017/63

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933730038037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861413

93356100003

Date : 03-13-2017

BC07/340.7/2190/1020282/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335610000-3

Collection Ref. Code : 1813-82-917-9

Customer Information----------

Name : JAYME,ROMULO

Premise Address : TABOK-MANDAUE

TIN :

Metering Information----------

Meter No	:	193627WS6	Pole No	:	1020282
Serial No	:	45657437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34698
Period From	:	02-11-2017	Prev Rdg	:	34538
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		201.66
CURRENT BILL - MARCH 2017		1,622.78
TOTAL AMOUNT DUE		2,851.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 987.00

Your monthly electricity consumption chart

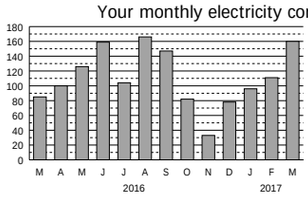

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.78		
Less : VAT	118.32		
Amount Net of VAT	1,504.46		
Less: BIR 2306	49.30		
BIR 2307	28.56	VATable Sales	1,504.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.60	VAT Zero Rated Sales	0.00
Add : VAT	118.32	VAT Amount	118.32
TOTAL AMOUNT DUE	1,544.92	TOTAL SALES	1,622.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2190/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933730038037

Collection Ref. Code	: 1813-82-917-9	Premise Address	: TABOK-MANDAUE		
Account ID	: 9335610000-3				
Customer Name	: JAYME,ROMULO	TOTAL AMOUNT DUE	: 2,851.46	Overdue Bill	: 1
Meter Number	: 193627WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93356100003 BC07/340.7/2190/0/21/03-13-2017/63 4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669196993883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863607

66935100009

Date : 03-13-2017

BC07/340.7/2210/0284845/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693510000-9

Collection Ref. Code : 1819-91-242-6

Customer Information----------

Name : JAYME,AQUILINO

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278871GS6	Pole No	:	0284845
Serial No	:	44346095	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25772
Period From	:	02-11-2017	Prev Rdg	:	25607
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.96
CURRENT BILL - MARCH 2017		1,691.51
TOTAL AMOUNT DUE		3,766.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,505.00

Your monthly electricity consumption chart

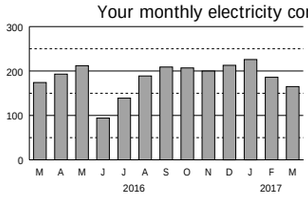

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.51		
Less : VAT	123.94		
Amount Net of VAT	1,567.57		
Less: BIR 2306	51.64		
BIR 2307	29.78	VATable Sales	1,567.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.15	VAT Zero Rated Sales	0.00
Add : VAT	123.94	VAT Amount	123.94
TOTAL AMOUNT DUE	1,610.09	TOTAL SALES	1,691.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2210/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669196993883

Collection Ref. Code	: 1819-91-242-6	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 6693510000-9				
Customer Name	: JAYME,AQUILINO	TOTAL AMOUNT DUE	: 3,766.45	Overdue Bill	: 1
Meter Number	: 278871GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66935100009

BC07/340.7/2210/0/21/03-13-2017/63

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807219927309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866201

80725100004

Date : 03-13-2017

BC07/340.7/2220/0284831/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072510000-4

Collection Ref. Code : 1819-20-089-2

Customer Information----------

Name : JAYME,ROY S.

Premise Address : TABOK 1,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323574GS6	Pole No	:	0284831
Serial No	:	46865771	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	48406
Period From	:	02-11-2017	Prev Rdg	:	48178
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	240	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,807.50	56.15
Sub-Total		78.07
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		289.73
CURRENT BILL - MARCH 2017		2,333.86
TOTAL AMOUNT DUE		5,141.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,330.00

Your monthly electricity consumption chart

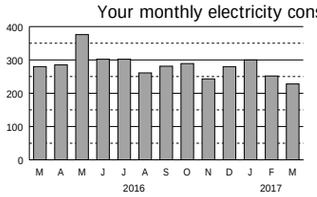

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.86		
Less : VAT	170.88		
Amount Net of VAT	2,162.98		
Less: BIR 2306	71.20		
BIR 2307	41.09	VATable Sales	2,162.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.69	VAT Zero Rated Sales	0.00
Add : VAT	170.88	VAT Amount	170.88
TOTAL AMOUNT DUE	2,221.57	TOTAL SALES	2,333.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2220/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807219927309

Collection Ref. Code	: 1819-20-089-2	Premise Address	: TABOK 1,MANDAUE CITY		
Account ID	: 8072510000-4				
Customer Name	: JAYME,ROY S.	TOTAL AMOUNT DUE	: 5,141.41	Overdue Bill	: 1
Meter Number	: 323574GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80725100004 BC07/340.7/2220/0/21/03-13-2017/63 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467571407126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861618

46775100004

Date : 03-13-2017

BC07/340.7/2222/0284866/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677510000-4

Collection Ref. Code : 1843-84-464-8

Customer Information----------

Name : AUSEJO,GLEN S

Premise Address : SUICO ST.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456594GS6	Pole No	:	0284866
Serial No	:	80661808	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37595
Period From	:	02-11-2017	Prev Rdg	:	37389
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	472	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,473.00	89.46
Sub-Total		109.26
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		266.70
CURRENT BILL - MARCH 2017		2,152.78
TOTAL AMOUNT DUE		2,210.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 4,415.00

Your monthly electricity consumption chart

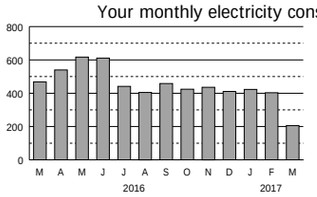

Avg Monthly Usage : 449.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.78		
Less : VAT	159.13		
Amount Net of VAT	1,993.65		
Less: BIR 2306	66.28		
BIR 2307	37.91	VATable Sales	1,993.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.46	VAT Zero Rated Sales	0.00
Add : VAT	159.13	VAT Amount	159.13
TOTAL AMOUNT DUE	2,048.59	TOTAL SALES	2,152.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2222/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467571407126

Collection Ref. Code	: 1843-84-464-8	Premise Address	: SUICO ST.,TABOK,MANDAUE CITY		
Account ID	: 4677510000-4				
Customer Name	: AUSEJO,GLEN S	TOTAL AMOUNT DUE	: 2,210.76	Overdue Bill	: 1
Meter Number	: 456594GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46775100004 BC07/340.7/2222/0/21/03-13-2017/63 4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615234432805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870484

61505100000

Date : 03-13-2017

BC07/340.7/2420/0189300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150510000-0

Collection Ref. Code : 1829-33-869-2

Customer Information----------

Name : OTADOY,ROSA LORILLA

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335252 GS6	Pole No	:	0189300
Serial No	:	48340362	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5359
Period From	:	02-11-2017	Prev Rdg	:	5252
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	564	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		32.50
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.78
CURRENT BILL - MARCH 2017		1,093.59
TOTAL AMOUNT DUE		2,204.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,090.00

Your monthly electricity consumption chart

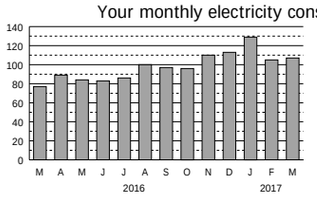

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.59		
Less : VAT	80.01		
Amount Net of VAT	1,013.58		
Less: BIR 2306	33.34		
BIR 2307	19.25	VATable Sales	1,013.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.99	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,041.00	TOTAL SALES	1,093.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2420/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615234432805

Collection Ref. Code	: 1829-33-869-2	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 6150510000-0				
Customer Name	: OTADOY,ROSA LORILLA	TOTAL AMOUNT DUE	: 2,204.71	Overdue Bill	: 1
Meter Number	: 335252 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61505100000 BC07/340.7/2420/0/21/03-13-2017/63 4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017280772071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873599

01736100007

Date : 03-13-2017

BC07/340.7/2470/0284922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173610000-7

Collection Ref. Code : 1835-28-644-5

Customer Information----------

Name : COMAJIG,ALFREDO M.

Premise Address : TABOK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392271GS6	Pole No	:	0284922
Serial No	:	2003143353	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5892
Period From	:	02-11-2017	Prev Rdg	:	5841
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	232	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 122.25
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.82
CURRENT BILL - MARCH 2017		374.22
TOTAL AMOUNT DUE		916.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 816.00

Your monthly electricity consumption chart

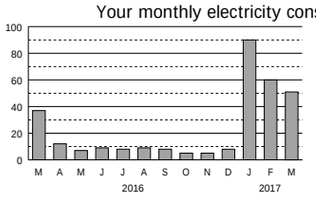

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.22		
Less : VAT	26.92		
Amount Net of VAT	347.30		
Less: BIR 2306	11.22		
BIR 2307	6.46	VATable Sales	347.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.62	VAT Zero Rated Sales	0.00
Add : VAT	26.92	VAT Amount	26.92
TOTAL AMOUNT DUE	356.54	TOTAL SALES	374.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2470/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017280772071

Collection Ref. Code	: 1835-28-644-5	Premise Address	: TABOK,,MANDAUE CITY		
Account ID	: 0173610000-7				
Customer Name	: COMAJIG,ALFREDO M.	TOTAL AMOUNT DUE	: 916.50	Overdue Bill	: 1
Meter Number	: 392271GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01736100007

BC07/340.7/2470/0/21/03-13-2017/63

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347226418355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871034

34705100005

Date : 03-13-2017

BC07/340.7/2490/0189286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470510000-5

Collection Ref. Code : 1841-62-647-3

Customer Information----------

Name : SUICO,CONCHITA S

Premise Address : P. SUICO ST.,UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048823	Pole No	:	0189286
Serial No	:	121745654	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1625
Period From	:	02-11-2017	Prev Rdg	:	1578
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	700	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.70
CURRENT BILL - MARCH 2017		296.76
TOTAL AMOUNT DUE		622.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 577.00

Your monthly electricity consumption chart

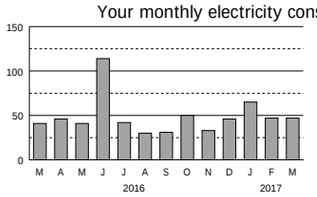

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.76		
Less : VAT	21.04		
Amount Net of VAT	275.72		
Less: BIR 2306	8.78		
BIR 2307	5.07	VATable Sales	275.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.87	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	282.91	TOTAL SALES	296.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2490/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347226418355

Collection Ref. Code	: 1841-62-647-3	Premise Address	: P. SUICO ST.,UPPER,TABOK,MANDAUE CITY
Account ID	: 3470510000-5		
Customer Name	: SUICO,CONCHITA S	TOTAL AMOUNT DUE	: 622.22
Meter Number	: MTR1048823	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34705100005 BC07/340.7/2490/0/21/03-13-2017/63 4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543663756404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868239

54319389984

Date : 03-13-2017

BC07/340.7/2541/0284922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431938998-4

Collection Ref. Code : 1849-76-878-1

Customer Information----------

Name : MELENCION,CESAR JERUSALEM

Premise Address : TABOK

TIN :

Metering Information----------

Meter No	:	498924 GS6	Pole No	:	0284922
Serial No	:	83444559	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11993
Period From	:	02-11-2017	Prev Rdg	:	11889
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.29
CURRENT BILL - MARCH 2017		1,065.67
TOTAL AMOUNT DUE		2,259.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,335.00

Your monthly electricity consumption chart

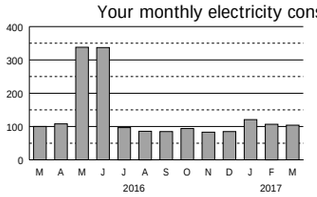

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.67		
Less : VAT	78.06		
Amount Net of VAT	987.61		
Less: BIR 2306	32.52		
BIR 2307	18.76	VATable Sales	987.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.33	VAT Zero Rated Sales	0.00
Add : VAT	78.06	VAT Amount	78.06
TOTAL AMOUNT DUE	1,014.39	TOTAL SALES	1,065.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2541/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543663756404

Collection Ref. Code	: 1849-76-878-1	Premise Address	: TABOK		
Account ID	: 5431938998-4				
Customer Name	: MELENCION,CESAR JERUSALEM	TOTAL AMOUNT DUE	: 2,259.01	Overdue Bill	: 1
Meter Number	: 498924 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54319389984 BC07/340.7/2541/0/21/03-13-2017/63 4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637364854058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863606

63725100000

Date : 03-13-2017

BC07/340.7/2560/0284936/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372510000-0

Collection Ref. Code : 1819-31-545-2

Customer Information----------

Name : SOCO,EVANGELINE B.

Premise Address : ABOVE PACIFIC TRADER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055526	Pole No	:	0284936
Serial No	:	121542069	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3472
Period From	:	02-11-2017	Prev Rdg	:	3342
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	220	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.54
CURRENT BILL - MARCH 2017		1,342.80
TOTAL AMOUNT DUE		3,374.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

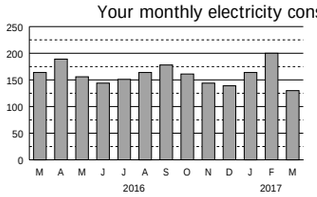

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.80		
Less : VAT	98.73		
Amount Net of VAT	1,244.07		
Less: BIR 2306	41.13		
BIR 2307	23.64	VATable Sales	1,244.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.30	VAT Zero Rated Sales	0.00
Add : VAT	98.73	VAT Amount	98.73
TOTAL AMOUNT DUE	1,278.03	TOTAL SALES	1,342.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2560/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637364854058

Collection Ref. Code	: 1819-31-545-2	Premise Address	: ABOVE PACIFIC TRADER,TABOK,MANDAUE CITY		
Account ID	: 6372510000-0				
Customer Name	: SOCO,EVANGELINE B.	TOTAL AMOUNT DUE	: 3,374.39	Overdue Bill	: 1
Meter Number	: MTR1055526				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63725100000

BC07/340.7/2560/0/21/03-13-2017/63

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535957644593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863073

53505100007

Date : 03-13-2017

BC07/340.7/2590/0324286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350510000-7

Collection Ref. Code : 1829-37-572-5

Customer Information----------

Name : SOCO,RIZALINA P

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354006WS6	Pole No	:	0324286
Serial No	:	62042522	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30096
Period From	:	02-11-2017	Prev Rdg	:	29960
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.91
CURRENT BILL - MARCH 2017		1,392.87
TOTAL AMOUNT DUE		2,999.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,826.00

Your monthly electricity consumption chart

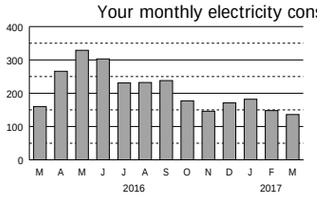

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.87		
Less : VAT	102.02		
Amount Net of VAT	1,290.85		
Less: BIR 2306	42.52		
BIR 2307	24.52	VATable Sales	1,290.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.81	VAT Zero Rated Sales	0.00
Add : VAT	102.02	VAT Amount	102.02
TOTAL AMOUNT DUE	1,325.83	TOTAL SALES	1,392.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2590/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535957644593

Collection Ref. Code	: 1829-37-572-5	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 5350510000-7				
Customer Name	: SOCO,RIZALINA P	TOTAL AMOUNT DUE	: 2,999.76	Overdue Bill	: 1
Meter Number	: 354006WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53505100007 BC07/340.7/2590/0/21/03-13-2017/63 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568231722549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862517

56875100002

Date : 03-13-2017

BC07/340.7/2620/0324335/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687510000-2

Collection Ref. Code : 1843-94-308-5

Customer Information----------

Name : DIAZ,HENRY M

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461648GS6	Pole No	:	0324335
Serial No	:	62885913	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9791
Period From	:	02-11-2017	Prev Rdg	:	9750
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 136.63
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.13
CURRENT BILL - MARCH 2017		260.14
TOTAL AMOUNT DUE		581.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 580.00

Your monthly electricity consumption chart

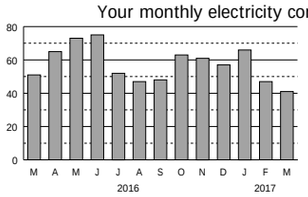

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.14		
Less : VAT	18.49		
Amount Net of VAT	241.65		
Less: BIR 2306	7.72		
BIR 2307	4.44	VATable Sales	241.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.49	VAT Zero Rated Sales	0.00
Add : VAT	18.49	VAT Amount	18.49
TOTAL AMOUNT DUE	247.98	TOTAL SALES	260.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2620/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568231722549

Collection Ref. Code	: 1843-94-308-5	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 5687510000-2				
Customer Name	: DIAZ,HENRY M	TOTAL AMOUNT DUE	: 581.74	Overdue Bill	: 1
Meter Number	: 461648GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56875100002 BC07/340.7/2620/0/21/03-13-2017/63 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366242843942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861232

36656100009

Date : 03-13-2017

BC07/340.7/2650/0324321/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665610000-9

Collection Ref. Code : 1839-96-332-8

Customer Information----------

Name : APAS,ALGI A

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415823GS6	Pole No	:	0324321
Serial No	:	53703431	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8993
Period From	:	02-11-2017	Prev Rdg	:	8924
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	564	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 106.22
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.38
CURRENT BILL - MARCH 2017		568.62
TOTAL AMOUNT DUE		1,241.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,036.00

Your monthly electricity consumption chart

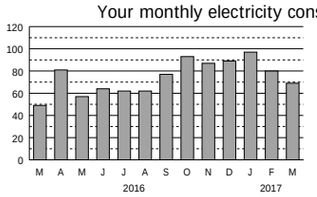

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.62		
Less : VAT	41.05		
Amount Net of VAT	527.57		
Less: BIR 2306	17.10		
BIR 2307	9.89	VATable Sales	527.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.58	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	541.63	TOTAL SALES	568.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2650/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366242843942

Collection Ref. Code	: 1839-96-332-8	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 3665610000-9				
Customer Name	: APAS,ALGI A	TOTAL AMOUNT DUE	: 1,241.90	Overdue Bill	: 1
Meter Number	: 415823GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36656100009

BC07/340.7/2650/0/21/03-13-2017/63

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449594257677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871728

44945100004

Date : 03-13-2017

BC07/340.7/2660/0324321/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494510000-4

Collection Ref. Code : 1821-23-218-6

Customer Information----------

Name : YMALAY,ROSIE D

Premise Address : UPPER CENTRAL,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282907SS6	Pole No	:	0324321
Serial No	:	29618427	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22572
Period From	:	02-11-2017	Prev Rdg	:	22461
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	490	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.52
CURRENT BILL - MARCH 2017		1,140.51
TOTAL AMOUNT DUE		2,570.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,800.00

Your monthly electricity consumption chart

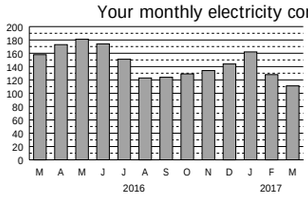

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.51		
Less : VAT	83.65		
Amount Net of VAT	1,056.86		
Less: BIR 2306	34.85		
BIR 2307	20.08	VATable Sales	1,056.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.93	VAT Zero Rated Sales	0.00
Add : VAT	83.65	VAT Amount	83.65
TOTAL AMOUNT DUE	1,085.58	TOTAL SALES	1,140.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2660/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449594257677

Collection Ref. Code	: 1821-23-218-6	Premise Address	: UPPER CENTRAL,TABOK,MANDAUE CITY		
Account ID	: 4494510000-4				
Customer Name	: YMALAY,ROSIE D	TOTAL AMOUNT DUE	: 2,570.01	Overdue Bill	: 1
Meter Number	: 282907SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44945100004 BC07/340.7/2660/0/21/03-13-2017/63 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936395458669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863198

93605100002

Date : 03-13-2017

BC07/340.7/2670/0324321/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360510000-2

Collection Ref. Code : 1829-50-380-4

Customer Information----------

Name : TORRES,JUAN DAYANAN

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	504356 GS6	Pole No	:	0324321
Serial No	:	95691567	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22776
Period From	:	02-11-2017	Prev Rdg	:	22198
No of Days	:	28	Diff Rdg	:	578
Avg kWh/day	:	20.64	Registered	:	578
Conn Load	:	140	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,801.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,691.75
Transmission Charge	0.4094/kWh	236.63
System Loss Charge	0.6734/kWh	389.23
Sub-Total		3,317.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,801.50	136.03
Sub-Total		191.59
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		175.23
Transmission		7.14
System Loss		24.01
Distribution		199.06
Others		26.09
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		732.73
CURRENT BILL - MARCH 2017		5,900.76
TOTAL AMOUNT DUE		12,702.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 11,120.00

Your monthly electricity consumption chart

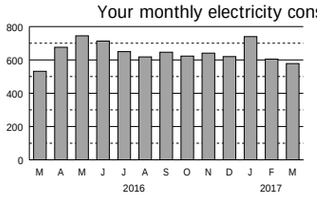

Avg Monthly Usage : 645.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,900.76		
Less : VAT	431.53		
Amount Net of VAT	5,469.23		
Less: BIR 2306	179.81		
BIR 2307	103.88	VATable Sales	5,469.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,185.54	VAT Zero Rated Sales	0.00
Add : VAT	431.53	VAT Amount	431.53
TOTAL AMOUNT DUE	5,617.07	TOTAL SALES	5,900.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2670/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936395458669

Collection Ref. Code	: 1829-50-380-4	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 9360510000-2				
Customer Name	: TORRES,JUAN DAYANAN	TOTAL AMOUNT DUE	: 12,702.07	Overdue Bill	: 1
Meter Number	: 504356 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93605100002

BC07/340.7/2670/0/21/03-13-2017/63

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380273902021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870534

38055100002

Date : 03-13-2017

BC07/340.7/2730/0284943/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805510000-2

Collection Ref. Code : 1839-30-872-9

Customer Information----------

Name : MACACHOR,JONATHAN ALIVIADO

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042108	Pole No	:	0284943
Serial No	:	126818022	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3884
Period From	:	02-11-2017	Prev Rdg	:	3813
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 71.95
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.08
CURRENT BILL - MARCH 2017		625.81
TOTAL AMOUNT DUE		1,645.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,185.00

Your monthly electricity consumption chart

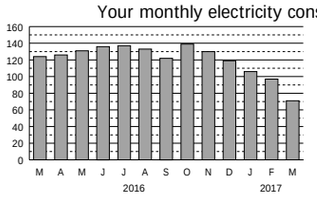

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.81		
Less : VAT	45.53		
Amount Net of VAT	580.28		
Less: BIR 2306	18.99		
BIR 2307	10.93	VATable Sales	580.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.36	VAT Zero Rated Sales	0.00
Add : VAT	45.53	VAT Amount	45.53
TOTAL AMOUNT DUE	595.89	TOTAL SALES	625.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2730/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380273902021

Collection Ref. Code	: 1839-30-872-9	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 3805510000-2				
Customer Name	: MACACHOR,JONATHAN ALIVIADO	TOTAL AMOUNT DUE	: 1,645.53	Overdue Bill	: 1
Meter Number	: MTR1042108				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38055100002

BC07/340.7/2730/0/21/03-13-2017/63

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143294573495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867547

14356100009

Date : 03-13-2017

BC07/340.7/2770/0324265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435610000-9

Collection Ref. Code : 1813-83-017-7

Customer Information----------

Name : MANIJA,TEODULO

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239051DS6	Pole No	:	0324265
Serial No	:	10097364	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	45071
Period From	:	02-11-2017	Prev Rdg	:	44832
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		80.96
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		303.58
CURRENT BILL - MARCH 2017		2,445.20
TOTAL AMOUNT DUE		5,344.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,500.00

Your monthly electricity consumption chart

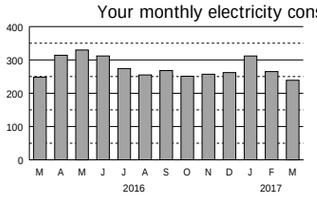

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.20		
Less : VAT	178.99		
Amount Net of VAT	2,266.21		
Less: BIR 2306	74.59		
BIR 2307	43.05	VATable Sales	2,266.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.57	VAT Zero Rated Sales	0.00
Add : VAT	178.99	VAT Amount	178.99
TOTAL AMOUNT DUE	2,327.56	TOTAL SALES	2,445.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2770/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143294573495

Collection Ref. Code	: 1813-83-017-7	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 1435610000-9				
Customer Name	: MANIJA,TEODULO	TOTAL AMOUNT DUE	: 5,344.93	Overdue Bill	: 1
Meter Number	: 239051DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14356100009 BC07/340.7/2770/0/21/03-13-2017/63 4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546565577803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870281

54685100007

Date : 03-13-2017

BC07/340.7/2831/0284985/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468510000-7

Collection Ref. Code : 1823-52-374-9

Customer Information----------

Name : MENDOZA,DOMINGO

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380419GS6	Pole No	:	0284985
Serial No	:	2003127767	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6265
Period From	:	02-11-2017	Prev Rdg	:	6072
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	60	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,379.00	47.58
Sub-Total		66.13
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.35
CURRENT BILL - MARCH 2017		1,976.50
TOTAL AMOUNT DUE		4,355.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,531.31

Your monthly electricity consumption chart

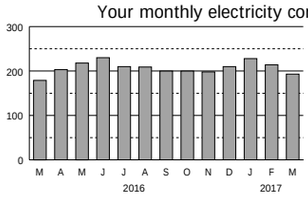

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.50		
Less : VAT	144.75		
Amount Net of VAT	1,831.75		
Less: BIR 2306	60.32		
BIR 2307	34.80	VATable Sales	1,831.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.63	VAT Zero Rated Sales	0.00
Add : VAT	144.75	VAT Amount	144.75
TOTAL AMOUNT DUE	1,881.38	TOTAL SALES	1,976.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2831/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546565577803

Collection Ref. Code	: 1823-52-374-9	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 5468510000-7				
Customer Name	: MENDOZA,DOMINGO	TOTAL AMOUNT DUE	: 4,355.37	Overdue Bill	: 1
Meter Number	: 380419GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54685100007 BC07/340.7/2831/0/21/03-13-2017/63 4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279501548513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870090

27945100009

Date : 03-13-2017

BC07/340.7/2840/0284950/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794510000-9

Collection Ref. Code : 1821-27-551-9

Customer Information----------

Name : AGUILAR,ARNALDO E

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392510GS6	Pole No	:	0284950
Serial No	:	2003143388	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	86530
Period From	:	02-11-2017	Prev Rdg	:	86043
No of Days	:	28	Diff Rdg	:	487
Avg kWh/day	:	17.39	Registered	:	487
Conn Load	:	970	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,429.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,267.96
Transmission Charge	0.4094/kWh	199.38
System Loss Charge	0.6734/kWh	327.95
Sub-Total		2,795.29
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,429.50	148.59
Sub-Total		195.40
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		147.63
Transmission		6.02
System Loss		20.22
Distribution		167.81
Others		26.08
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		621.72
CURRENT BILL - MARCH 2017		5,010.86
TOTAL AMOUNT DUE		12,440.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 8,612.25

Your monthly electricity consumption chart

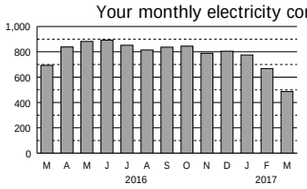

Avg Monthly Usage : 782.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,010.86		
Less : VAT	367.76		
Amount Net of VAT	4,643.10		
Less: BIR 2306	153.25		
BIR 2307	88.22	VATable Sales	4,643.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,401.63	VAT Zero Rated Sales	0.00
Add : VAT	367.76	VAT Amount	367.76
TOTAL AMOUNT DUE	4,769.39	TOTAL SALES	5,010.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2840/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279501548513

Collection Ref. Code	: 1821-27-551-9	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 2794510000-9				
Customer Name	: AGUILAR,ARNALDO E	TOTAL AMOUNT DUE	: 12,440.41	Overdue Bill	: 1
Meter Number	: 392510GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27945100009 BC07/340.7/2840/0/21/03-13-2017/63 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884118211959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873054

88436100007

Date : 03-13-2017

BC07/340.7/2895/0284971/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843610000-7

Collection Ref. Code : 1825-71-971-3

Customer Information----------

Name : LOPEZ,DIONISIO E

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177480DS6	Pole No	:	0284971
Serial No	:	12925390	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	97179
Period From	:	02-11-2017	Prev Rdg	:	97082
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		- 19.97
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.53
CURRENT BILL - MARCH 2017		937.86
TOTAL AMOUNT DUE		2,037.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,320.00

Your monthly electricity consumption chart

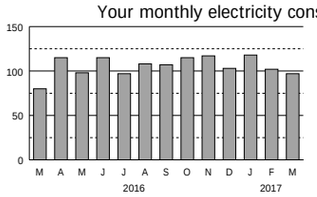

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.86		
Less : VAT	68.22		
Amount Net of VAT	869.64		
Less: BIR 2306	28.41		
BIR 2307	16.47	VATable Sales	869.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.76	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	892.98	TOTAL SALES	937.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/2895/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884118211959

Collection Ref. Code	: 1825-71-971-3	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 8843610000-7				
Customer Name	: LOPEZ,DIONISIO E	TOTAL AMOUNT DUE	: 2,037.62	Overdue Bill	: 1
Meter Number	: 177480DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88436100007

BC07/340.7/2895/0/21/03-13-2017/63

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515238491361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872440

51546100002

Date : 03-13-2017

BC07/340.7/3090/0284971/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154610000-2

Collection Ref. Code : 1825-86-833-6

Customer Information----------

Name : LERIAS,GUILLERMO JR

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145344	Pole No	:	0284971
Serial No	:	85050663	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8001
Period From	:	02-11-2017	Prev Rdg	:	7604
No of Days	:	28	Diff Rdg	:	397
Avg kWh/day	:	14.18	Registered	:	397
Conn Load	:	750	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,026.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,848.83
Transmission Charge	0.4094/kWh	162.53
System Loss Charge	0.6734/kWh	267.34
Sub-Total		2,278.70
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,026.50	100.53
Sub-Total		138.68
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		120.35
Transmission		4.91
System Loss		16.51
Distribution		136.91
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		504.38
CURRENT BILL - MARCH 2017		4,062.69
TOTAL AMOUNT DUE		9,089.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,900.00

Your monthly electricity consumption chart

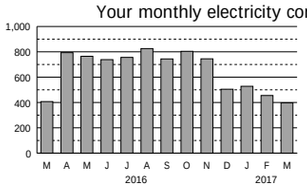

Avg Monthly Usage : 651.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.69		
Less : VAT	297.46		
Amount Net of VAT	3,765.23		
Less: BIR 2306	123.95		
BIR 2307	71.52	VATable Sales	3,765.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,569.76	VAT Zero Rated Sales	0.00
Add : VAT	297.46	VAT Amount	297.46
TOTAL AMOUNT DUE	3,867.22	TOTAL SALES	4,062.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3090/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515238491361

Collection Ref. Code	: 1825-86-833-6	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 5154610000-2				
Customer Name	: LERIAS,GUILLERMO JR	TOTAL AMOUNT DUE	: 9,089.18	Overdue Bill	: 1
Meter Number	: MTR1145344				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51546100002 BC07/340.7/3090/0/21/03-13-2017/63 4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980099633479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870013

98066100003

Date : 03-13-2017

BC07/340.7/3100/0284971/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806610000-3

Collection Ref. Code : 1837-19-725-3

Customer Information----------

Name : COLLAMAT,LUIS B JR.

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031079	Pole No	:	0284971
Serial No	:	125283102	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2425
Period From	:	02-11-2017	Prev Rdg	:	2339
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 58.11
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.55
CURRENT BILL - MARCH 2017		788.13
TOTAL AMOUNT DUE		1,606.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,050.00

Your monthly electricity consumption chart

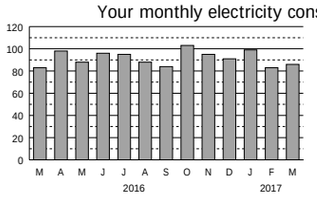

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.13		
Less : VAT	57.14		
Amount Net of VAT	730.99		
Less: BIR 2306	23.80		
BIR 2307	13.80	VATable Sales	730.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.39	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	750.53	TOTAL SALES	788.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3100/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980099633479

Collection Ref. Code	: 1837-19-725-3	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 9806610000-3				
Customer Name	: COLLAMAT,LUIS B JR.	TOTAL AMOUNT DUE	: 1,606.06	Overdue Bill	: 1
Meter Number	: MTR1031079				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98066100003 BC07/340.7/3100/0/21/03-13-2017/63 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273416149310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865635

27356100001

Date : 03-13-2017

BC07/340.7/3340/0195276/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735610000-1

Collection Ref. Code : 1813-83-407-5

Customer Information----------

Name : MENDOZA,JANELL MARIE C

Premise Address : TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170864	Pole No	:	0195276
Serial No	:	133484009	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5086
Period From	:	02-11-2017	Prev Rdg	:	4364
No of Days	:	28	Diff Rdg	:	722
Avg kWh/day	:	25.79	Registered	:	722
Conn Load	:	6800	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,402.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,362.35
Transmission Charge	0.4094/kWh	295.59
System Loss Charge	0.6734/kWh	486.19
Sub-Total		4,144.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 20,602.50	412.05
Sub-Total		481.44
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		218.88
Transmission		8.92
System Loss		30.00
Distribution		248.50
Others		61.79
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		945.54
CURRENT BILL - MARCH 2017		7,641.97
TOTAL AMOUNT DUE		18,044.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 10,200.00

Your monthly electricity consumption chart

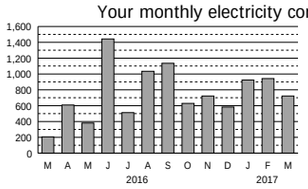

Avg Monthly Usage : 757.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,641.97		
Less : VAT	568.09		
Amount Net of VAT	7,073.88		
Less: BIR 2306	236.71		
BIR 2307	134.60	VATable Sales	7,073.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,702.57	VAT Zero Rated Sales	0.00
Add : VAT	568.09	VAT Amount	568.09
TOTAL AMOUNT DUE	7,270.66	TOTAL SALES	7,641.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3340/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273416149310

Collection Ref. Code	: 1813-83-407-5	Premise Address	: TINGUB, MANDAUE CITY		
Account ID	: 2735610000-1				
Customer Name	: MENDOZA,JANELL MARIE C	TOTAL AMOUNT DUE	: 18,044.31	Overdue Bill	: 1
Meter Number	: MTR1170864				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27356100001 BC07/340.7/3340/0/21/03-13-2017/63 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772356720317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865034

77216100006

Date : 03-13-2017

BC07/340.7/3600/0190162/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721610000-6

Collection Ref. Code : 1833-44-380-2

Customer Information----------

Name : BIHAG,JOEY T

Premise Address : TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328995GS6	Pole No	:	0190162
Serial No	:	47009388	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12384
Period From	:	02-11-2017	Prev Rdg	:	12302
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 56.25
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.74
CURRENT BILL - MARCH 2017		750.78
TOTAL AMOUNT DUE		1,489.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 875.79

Your monthly electricity consumption chart

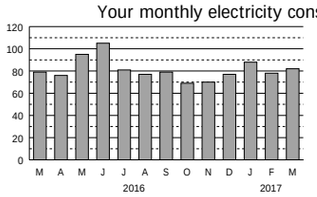

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.78		
Less : VAT	54.40		
Amount Net of VAT	696.38		
Less: BIR 2306	22.67		
BIR 2307	13.15	VATable Sales	696.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.56	VAT Zero Rated Sales	0.00
Add : VAT	54.40	VAT Amount	54.40
TOTAL AMOUNT DUE	714.96	TOTAL SALES	750.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3600/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772356720317

Collection Ref. Code	: 1833-44-380-2	Premise Address	: TINGUB, MANDAUE CITY		
Account ID	: 7721610000-6				
Customer Name	: BIHAG,JOEY T	TOTAL AMOUNT DUE	: 1,489.80	Overdue Bill	: 1
Meter Number	: 328995GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77216100006 BC07/340.7/3600/0/21/03-13-2017/63 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304472883369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864443

30494100008

Date : 03-13-2017

BC07/340.7/3610/0190162/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049410000-8

Collection Ref. Code : 1827-87-374-4

Customer Information----------

Name : BIHAG,EMMA M

Premise Address : TINGUB MANDAUE

TIN :

Metering Information----------

Meter No	:	330330GS6	Pole No	:	0190162
Serial No	:	48217098	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23195
Period From	:	02-11-2017	Prev Rdg	:	23063
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.82
CURRENT BILL - MARCH 2017		1,352.10
TOTAL AMOUNT DUE		2,915.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,526.00

Your monthly electricity consumption chart

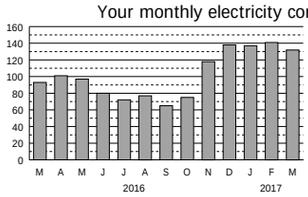

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.10		
Less : VAT	99.02		
Amount Net of VAT	1,253.08		
Less: BIR 2306	41.27		
BIR 2307	23.80	VATable Sales	1,253.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.01	VAT Zero Rated Sales	0.00
Add : VAT	99.02	VAT Amount	99.02
TOTAL AMOUNT DUE	1,287.03	TOTAL SALES	1,352.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3610/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304472883369

Collection Ref. Code : 1827-87-374-4

Account ID : 3049410000-8

Customer Name : BIHAG,EMMA M

Meter Number : 330330GS6

Period : Feb 2017

Premise Address : TINGUB MANDAUE

TOTAL AMOUNT DUE : 2,915.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30494100008 BC07/340.7/3610/0/21/03-13-2017/63 4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473140902182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865260

47356100009

Date : 03-13-2017

BC07/340.7/3620/0190162/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735610000-9

Collection Ref. Code : 1813-83-422-9

Customer Information----------

Name : PANINSORO,CASIANO

Premise Address : TINGUB-MANDAUE

TIN :

Metering Information----------

Meter No	:	331369GS6	Pole No	:	0190162
Serial No	:	44817664	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36118
Period From	:	02-11-2017	Prev Rdg	:	35954
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.07
CURRENT BILL - MARCH 2017		1,675.72
TOTAL AMOUNT DUE		3,490.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,526.00

Your monthly electricity consumption chart

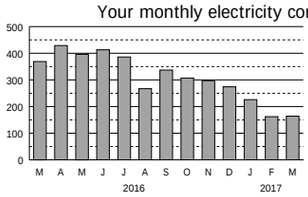

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.72		
Less : VAT	122.60		
Amount Net of VAT	1,553.12		
Less: BIR 2306	51.09		
BIR 2307	29.50	VATable Sales	1,553.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.53	VAT Zero Rated Sales	0.00
Add : VAT	122.60	VAT Amount	122.60
TOTAL AMOUNT DUE	1,595.13	TOTAL SALES	1,675.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3620/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473140902182

Collection Ref. Code	: 1813-83-422-9	Premise Address	: TINGUB-MANDAUE		
Account ID	: 4735610000-9				
Customer Name	: PANINSORO,CASIANO	TOTAL AMOUNT DUE	: 3,490.73	Overdue Bill	: 1
Meter Number	: 331369GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47356100009 BC07/340.7/3620/0/21/03-13-2017/63 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580904103318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870267

58066100007

Date : 03-13-2017

BC07/340.7/3660/0190183/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806610000-7

Collection Ref. Code : 1837-19-188-3

Customer Information----------

Name : OPO,LILIAN P

Premise Address : TINGUB, MANDAUE CTIY

TIN :

Metering Information----------

Meter No	:	136163WS6	Pole No	:	0190183
Serial No	:	63118598	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	76074
Period From	:	02-11-2017	Prev Rdg	:	75858
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	140	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,478.50	49.57
Sub-Total		70.33
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		274.05
CURRENT BILL - MARCH 2017		2,207.21
TOTAL AMOUNT DUE		4,685.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,138.00

Your monthly electricity consumption chart

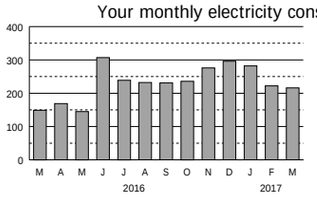

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.21		
Less : VAT	161.48		
Amount Net of VAT	2,045.73		
Less: BIR 2306	67.27		
BIR 2307	38.86	VATable Sales	2,045.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.60	VAT Zero Rated Sales	0.00
Add : VAT	161.48	VAT Amount	161.48
TOTAL AMOUNT DUE	2,101.08	TOTAL SALES	2,207.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3660/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580904103318

Collection Ref. Code	: 1837-19-188-3	Premise Address	: TINGUB, MANDAUE CTIY		
Account ID	: 5806610000-7				
Customer Name	: OPO,LILIAN P	TOTAL AMOUNT DUE	: 4,685.68	Overdue Bill	: 1
Meter Number	: 136163WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58066100007 BC07/340.7/3660/0/21/03-13-2017/63 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876946416858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867410

87625100000

Date : 03-13-2017

BC07/340.7/3740/0195094/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762510000-0

Collection Ref. Code : 1817-98-230-3

Customer Information----------

Name : CAPUL,EUSEBIO G.

Premise Address : COR. IPI,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309607GS6	Pole No	:	0195094
Serial No	:	49343686	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12577
Period From	:	02-11-2017	Prev Rdg	:	12478
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	290	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		- 20.96
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.92
CURRENT BILL - MARCH 2017		956.47
TOTAL AMOUNT DUE		2,050.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 744.00

Your monthly electricity consumption chart

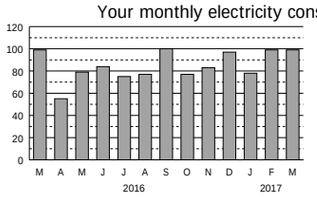

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.47		
Less : VAT	69.57		
Amount Net of VAT	886.90		
Less: BIR 2306	29.01		
BIR 2307	16.79	VATable Sales	886.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.10	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	910.67	TOTAL SALES	956.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3740/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876946416858

Collection Ref. Code	: 1817-98-230-3	Premise Address	: COR. IPI,TINGUB,MANDAUE CITY
Account ID	: 8762510000-0		
Customer Name	: CAPUL,EUSEBIO G.	TOTAL AMOUNT DUE	: 2,050.15
Meter Number	: 309607GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87625100000 BC07/340.7/3740/0/21/03-13-2017/63 4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976012200843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867173

97625100009

Date : 03-13-2017

BC07/340.7/3750/0195094/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762510000-9

Collection Ref. Code : 1817-98-236-2

Customer Information----------

Name : CAPUL,JUANITO G.

Premise Address : COR. IPI,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309038GS6	Pole No	:	0195094
Serial No	:	46930507	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14203
Period From	:	02-11-2017	Prev Rdg	:	14147
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.89
CURRENT BILL - MARCH 2017		409.93
TOTAL AMOUNT DUE		978.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 491.00

Your monthly electricity consumption chart

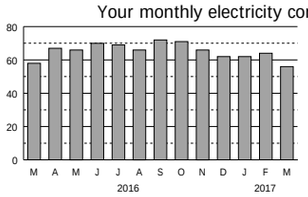

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.93		
Less : VAT	29.46		
Amount Net of VAT	380.47		
Less: BIR 2306	12.27		
BIR 2307	7.08	VATable Sales	380.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.12	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	390.58	TOTAL SALES	409.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3750/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976012200843

Collection Ref. Code	: 1817-98-236-2	Premise Address	: COR. IPI,TINGUB,MANDAUE CITY		
Account ID	: 9762510000-9				
Customer Name	: CAPUL,JUANITO G.	TOTAL AMOUNT DUE	: 978.70	Overdue Bill	: 1
Meter Number	: 309038GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97625100009 BC07/340.7/3750/0/21/03-13-2017/63 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440125851329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866190

44002365615

Date : 03-13-2017

BC07/340.7/3960/0284740/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400236561-5

Collection Ref. Code : 1853-22-842-7

Customer Information----------

Name : SONCADOS,MA. BELEN SUICO

Premise Address : M1 P.C. SUICO ST.,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114380	Pole No	:	0284740
Serial No	:	40052381	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13330
Period From	:	02-11-2017	Prev Rdg	:	12896
No of Days	:	28	Diff Rdg	:	434
Avg kWh/day	:	15.50	Registered	:	434
Conn Load	:	2190	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,726.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,021.14
Transmission Charge	0.7381/kWh	320.34
System Loss Charge	0.6693/kWh	290.48
Sub-Total		2,631.96
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,727.00	154.54
Sub-Total		196.25
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		131.57
Transmission		9.67
System Loss		17.35
Distribution		149.62
Others		25.99
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		561.34
CURRENT BILL - MARCH 2017		4,636.35
TOTAL AMOUNT DUE		12,363.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 8,077.83

Your monthly electricity consumption chart

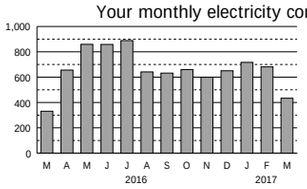

Avg Monthly Usage : 662.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.35		
Less : VAT	334.20		
Amount Net of VAT	4,302.15		
Less: BIR 2306	139.25		
BIR 2307	81.91	VATable Sales	4,302.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,080.99	VAT Zero Rated Sales	0.00
Add : VAT	334.20	VAT Amount	334.20
TOTAL AMOUNT DUE	4,415.19	TOTAL SALES	4,636.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3960/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440125851329

Collection Ref. Code	: 1853-22-842-7	Premise Address	: M1 P.C. SUICO ST.,TABOK, MANDAUE CITY		
Account ID	: 4400236561-5				
Customer Name	: SONCADOS,MA. BELEN SUICO	TOTAL AMOUNT DUE	: 12,363.24	Overdue Bill	: 1
Meter Number	: MTR1114380				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44002365615

BC07/340.7/3960/0/21/03-13-2017/63

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837100156643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864030

83778812186

Date : 03-13-2017

BC07/340.7/3980/0195255/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377881218-6

Collection Ref. Code : 1853-36-839-3

Customer Information----------

Name : QUIJADA,EDGAR BLANCO

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464248 GS6	Pole No	:	0195255
Serial No	:	77065216	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25886
Period From	:	02-11-2017	Prev Rdg	:	25539
No of Days	:	28	Diff Rdg	:	347
Avg kWh/day	:	12.39	Registered	:	347
Conn Load	:	333	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,160.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.4094/kWh	142.06
System Loss Charge	0.6734/kWh	233.67
Sub-Total		1,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,160.50	103.21
Sub-Total		136.56
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		105.18
Transmission		4.29
System Loss		14.42
Distribution		119.74
Others		18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		442.84
CURRENT BILL - MARCH 2017		3,568.98
TOTAL AMOUNT DUE		8,729.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 5,990.00

Your monthly electricity consumption chart

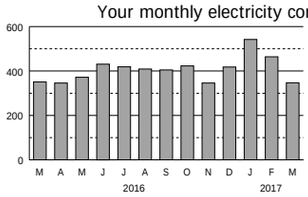

Avg Monthly Usage : 405.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.98		
Less : VAT	261.89		
Amount Net of VAT	3,307.09		
Less: BIR 2306	109.12		
BIR 2307	62.84	VATable Sales	3,307.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,135.13	VAT Zero Rated Sales	0.00
Add : VAT	261.89	VAT Amount	261.89
TOTAL AMOUNT DUE	3,397.02	TOTAL SALES	3,568.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/3980/0/21/03-13-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837100156643

Collection Ref. Code	: 1853-36-839-3	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 8377881218-6				
Customer Name	: QUIJADA,EDGAR BLANCO	TOTAL AMOUNT DUE	: 8,729.46	Overdue Bill	: 1
Meter Number	: 464248 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83778812186 BC07/340.7/3980/0/21/03-13-2017/63 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537289237958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864263

53701042227

Date : 03-13-2017

BC07/341.3/25/0233741/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370104222-7

Collection Ref. Code : 1859-81-959-1

Customer Information----------

Name : HERNANI,TERESITA SABROSO

Premise Address : SITIO STO NINO,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039134	Pole No	:	0233741
Serial No	:	126815143	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5431
Period From	:	02-11-2017	Prev Rdg	:	5298
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	345	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		37.15
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.22
CURRENT BILL - MARCH 2017		1,354.31
TOTAL AMOUNT DUE		2,572.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,500.00

Your monthly electricity consumption chart

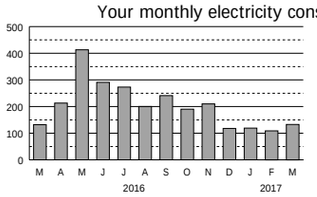

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.31		
Less : VAT	98.92		
Amount Net of VAT	1,255.39		
Less: BIR 2306	41.20		
BIR 2307	23.84	VATable Sales	1,255.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.35	VAT Zero Rated Sales	0.00
Add : VAT	98.92	VAT Amount	98.92
TOTAL AMOUNT DUE	1,289.27	TOTAL SALES	1,354.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/25/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537289237958

Collection Ref. Code	: 1859-81-959-1	Premise Address	: SITIO STO NINO,LABOGON, MANDAUE CITY		
Account ID	: 5370104222-7				
Customer Name	: HERNANI,TERESITA SABROSO	TOTAL AMOUNT DUE	: 2,572.28	Overdue Bill	: 1
Meter Number	: MTR1039134				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53701042227

BC07/341.3/25/0/21/03-13-2017/67

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578740966332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869118

57804200004

Date : 03-13-2017

BC07/341.3/30/0269336/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780420000-4

Collection Ref. Code : 1827-29-506-6

Customer Information----------

Name : MANATAD,CENON R

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	33663WS6	Pole No	:	0269336
Serial No	:	58410191	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27671
Period From	:	02-11-2017	Prev Rdg	:	27470
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		69.49
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		255.57
CURRENT BILL - MARCH 2017		2,058.88
TOTAL AMOUNT DUE		4,567.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,050.00

Your monthly electricity consumption chart

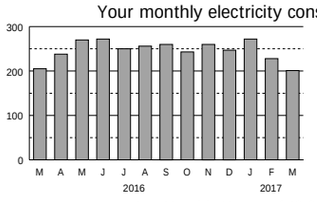

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.88		
Less : VAT	150.80		
Amount Net of VAT	1,908.08		
Less: BIR 2306	62.85		
BIR 2307	36.25	VATable Sales	1,908.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.98	VAT Zero Rated Sales	0.00
Add : VAT	150.80	VAT Amount	150.80
TOTAL AMOUNT DUE	1,959.78	TOTAL SALES	2,058.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/30/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578740966332

Collection Ref. Code	: 1827-29-506-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 5780420000-4				
Customer Name	: MANATAD,CENON R	TOTAL AMOUNT DUE	: 4,567.41	Overdue Bill	: 1
Meter Number	: 33663WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57804200004

BC07/341.3/30/0/21/03-13-2017/67

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982103362164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871158

98239082468

Date : 03-13-2017

BC07/341.3/41/0269322/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823908246-8

Collection Ref. Code : 1861-66-908-9

Customer Information----------

Name : EROY,JANICE MANATAD

Premise Address : SITIO STO NINO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1089775	Pole No	:	0269322
Serial No	:	40011543	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	808
Period From	:	02-11-2017	Prev Rdg	:	768
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 168.00
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.17
CURRENT BILL - MARCH 2017		216.22
TOTAL AMOUNT DUE		542.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 275.00

Your monthly electricity consumption chart

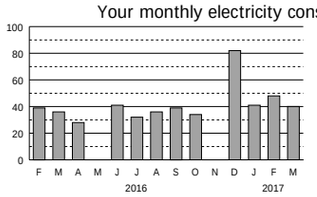

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.22		
Less : VAT	15.21		
Amount Net of VAT	201.01		
Less: BIR 2306	6.34		
BIR 2307	3.64	VATable Sales	201.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.03	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	206.24	TOTAL SALES	216.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/41/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982103362164

Collection Ref. Code	: 1861-66-908-9	Premise Address	: SITIO STO NINO,MANDAUE		
Account ID	: 9823908246-8				
Customer Name	: EROY,JANICE MANATAD	TOTAL AMOUNT DUE	: 542.94	Overdue Bill	: 1
Meter Number	: MTR1089775				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98239082468

BC07/341.3/41/0/21/03-13-2017/67

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810249872913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868192

8109388183

Date : 03-13-2017

BC07/341.3/50/0269322/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109938818-3

Collection Ref. Code : 1849-50-830-5

Customer Information----------

Name : AGUELO,LEONOR COMBES

Premise Address : SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1072077	Pole No	:	0269322
Serial No	:	40010806	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	768
Period From	:	02-11-2017	Prev Rdg	:	679
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,035.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.7381/kWh	65.69
System Loss Charge	0.6693/kWh	59.57
Sub-Total		539.73
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		29.26
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.97
Transmission		1.99
System Loss		3.56
Distribution		31.16
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.23
CURRENT BILL - MARCH 2017		942.87
Debit Adjustments		158.36
TOTAL AMOUNT DUE		2,136.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,067.00

Your monthly electricity consumption chart

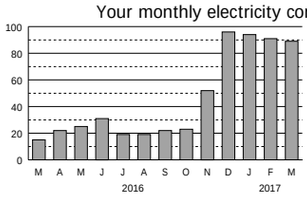

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.87		
Less : VAT	67.69		
Amount Net of VAT	875.18		
Less: BIR 2306	28.20		
BIR 2307	16.66	VATable Sales	875.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.32	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	898.01	TOTAL SALES	942.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/50/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810249872913

Collection Ref. Code	: 1849-50-830-5	Premise Address	: SITIO STO. NINO		
Account ID	: 8109938818-3				
Customer Name	: AGUELO,LEONOR COMBES	TOTAL AMOUNT DUE	: 2,136.85	Overdue Bill	: 1
Meter Number	: MTR1072077				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8109388183

BC07/341.3/50/0/21/03-13-2017/67

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867248566851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862203

86733823735

Date : 03-13-2017

BC07/341.3/65/0269322/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673382373-5

Collection Ref. Code : 1859-50-305-5

Customer Information----------

Name : ARMERO,VENUS JR. ALIGWAY

Premise Address : SITIO STO. NINO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016455	Pole No	:	0269322
Serial No	:	121759191	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1755
Period From	:	02-11-2017	Prev Rdg	:	1704
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		380.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.7381/kWh	37.64
System Loss Charge	0.6693/kWh	34.13
Sub-Total		309.28
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 380.50	7.61
Sub-Total		12.52
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		15.47
Transmission		1.14
System Loss		2.04
Distribution		18.11
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		65.20
CURRENT BILL - MARCH 2017		537.92
TOTAL AMOUNT DUE		918.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 572.00

Your monthly electricity consumption chart

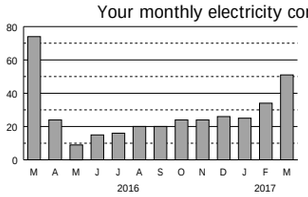

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.92		
Less : VAT	38.55		
Amount Net of VAT	499.37		
Less: BIR 2306	16.06		
BIR 2307	9.50	VATable Sales	499.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.81	VAT Zero Rated Sales	0.00
Add : VAT	38.55	VAT Amount	38.55
TOTAL AMOUNT DUE	512.36	TOTAL SALES	537.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/65/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867248566851

Collection Ref. Code	: 1859-50-305-5	Premise Address	: SITIO STO. NINO,LABOGON,MANDAUE CITY		
Account ID	: 8673382373-5				
Customer Name	: ARMERO,VENUS JR. ALIGWAY	TOTAL AMOUNT DUE	: 918.44	Overdue Bill	: 1
Meter Number	: MTR1016455				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86733823735

BC07/341.3/65/0/21/03-13-2017/67

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103592137765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863069

10370200007

Date : 03-13-2017

BC07/341.3/80/0269322/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037020000-7

Collection Ref. Code : 1819-36-731-2

Customer Information----------

Name : TAYACTAC,COSME D

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343020GS6	Pole No	:	0269322
Serial No	:	46393123	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25280
Period From	:	02-11-2017	Prev Rdg	:	25123
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	260	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		52.47
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.54
CURRENT BILL - MARCH 2017		1,607.38
TOTAL AMOUNT DUE		3,476.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,069.00

Your monthly electricity consumption chart

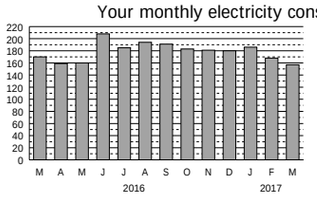

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.38		
Less : VAT	117.70		
Amount Net of VAT	1,489.68		
Less: BIR 2306	49.05		
BIR 2307	28.30	VATable Sales	1,489.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.33	VAT Zero Rated Sales	0.00
Add : VAT	117.70	VAT Amount	117.70
TOTAL AMOUNT DUE	1,530.03	TOTAL SALES	1,607.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/80/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103592137765

Collection Ref. Code	: 1819-36-731-2	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 1037020000-7				
Customer Name	: TAYACTAC,COSME D	TOTAL AMOUNT DUE	: 3,476.30	Overdue Bill	: 1
Meter Number	: 343020GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10370200007

BC07/341.3/80/0/21/03-13-2017/67

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117876627724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872416

11703200003

Date : 03-13-2017

BC07/341.3/105/0269343/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170320000-3

Collection Ref. Code : 1837-29-929-3

Customer Information----------

Name : EBAJO,ROSALINA M

Premise Address : , CIRCUMFERENTIAL ROAD, LABOGON, MANDAUE

TIN :

Metering Information----------

Meter No	:	179835 DS6	Pole No	:	0269343
Serial No	:	11684943	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	57707
Period From	:	02-11-2017	Prev Rdg	:	57647
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 131.46
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.59
CURRENT BILL - MARCH 2017		453.19
TOTAL AMOUNT DUE		1,696.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,132.00

Your monthly electricity consumption chart

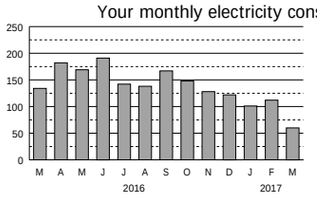

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.19		
Less : VAT	33.05		
Amount Net of VAT	420.14		
Less: BIR 2306	13.78		
BIR 2307	7.83	VATable Sales	420.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.53	VAT Zero Rated Sales	0.00
Add : VAT	33.05	VAT Amount	33.05
TOTAL AMOUNT DUE	431.58	TOTAL SALES	453.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/105/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117876627724

Collection Ref. Code	: 1837-29-929-3	Premise Address	: , CIRCUMFERENTIAL ROAD, LABOGON, MANDAUE
Account ID	: 1170320000-3		
Customer Name	: EBAJO,ROSALINA M	TOTAL AMOUNT DUE	: 1,696.12 Overdue Bill : 1
Meter Number	: 179835 DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11703200003 BC07/341.3/105/0/21/03-13-2017/67 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546681042209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870253

54692200006

Date : 03-13-2017

BC07/341.3/110/0233720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469220000-6

Collection Ref. Code : 1835-95-701-3

Customer Information----------

Name : MORO,LYNN P

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1048103	Pole No	:	0233720
Serial No	:	124674223	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	93934
Period From	:	02-11-2017	Prev Rdg	:	91570
No of Days	:	28	Diff Rdg	:	2364
Avg kWh/day	:	84.43	Registered	:	2364
Conn Load	:	11452	Billed kWh	:	2364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,280.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,009.15
Transmission Charge	0.4094/kWh	967.82
System Loss Charge	0.6734/kWh	1,591.92
Sub-Total		13,568.89
Distribution Charges		
Distribution Charge	1.7506/kWh	4,138.42
Supply Charge	0.4118/kWh	973.50
Metering Charge	0.6989/kWh	1,652.20
	5.00/month	5.00
Sub-Total		6,769.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	226.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.27
Surcharge	0.02 of 27,281.00	545.62
Sub-Total		772.83
Government Charges		
Franchise Tax - Local		105.55
Value Added Tax		
Generation		716.65
Transmission		29.21
System Loss		98.26
Distribution		812.29
Others		105.41
Universal Charge		
Missionary Electrification	0.1561/kWh	369.02
Environmental Charge	0.0025/kWh	5.91
NPC Stranded Contract Costs	0.1938/kWh	458.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	293.14
Sub-Total		2,993.58
CURRENT BILL - MARCH 2017		24,104.42
TOTAL AMOUNT DUE		51,385.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 36,051.83

Your monthly electricity consumption chart

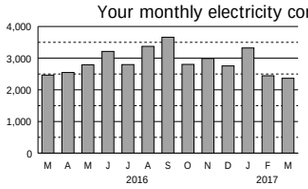

Avg Monthly Usage : 2,886.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,104.42		
Less : VAT	1,761.82		
Amount Net of VAT	22,342.60		
Less: BIR 2306	734.09		
BIR 2307	424.33	VATable Sales	22,342.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,184.18	VAT Zero Rated Sales	0.00
Add : VAT	1,761.82	VAT Amount	1,761.82
TOTAL AMOUNT DUE	22,946.00	TOTAL SALES	24,104.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/110/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546681042209

Collection Ref. Code	: 1835-95-701-3	Premise Address	: LABOGON MANDAUE		
Account ID	: 5469220000-6				
Customer Name	: MORO,LYNN P	TOTAL AMOUNT DUE	: 51,385.29	Overdue Bill	: 1
Meter Number	: MTR1048103				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54692200006 BC07/341.3/110/0/21/03-13-2017/67 4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201584924541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862127

20123200006

Date : 03-13-2017

BC07/341.3/180/0246500/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012320000-6

Collection Ref. Code : 1837-78-626-7

Customer Information----------

Name : GONZALES,JOSE

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203779WS6	Pole No	:	0246500
Serial No	:	43384984	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	99813
Period From	:	02-11-2017	Prev Rdg	:	99648
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	875	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.79
CURRENT BILL - MARCH 2017		1,690.02
TOTAL AMOUNT DUE		3,698.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,959.60

Your monthly electricity consumption chart

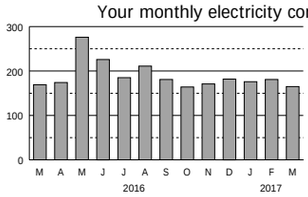

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.02		
Less : VAT	123.78		
Amount Net of VAT	1,566.24		
Less: BIR 2306	51.58		
BIR 2307	29.75	VATable Sales	1,566.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.91	VAT Zero Rated Sales	0.00
Add : VAT	123.78	VAT Amount	123.78
TOTAL AMOUNT DUE	1,608.69	TOTAL SALES	1,690.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/180/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201584924541

Collection Ref. Code : 1837-78-626-7

Account ID : 2012320000-6

Customer Name : GONZALES,JOSE

Meter Number : 203779WS6

Period : Feb 2017

Premise Address : LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 3,698.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20123200006

BC07/341.3/180/0/21/03-13-2017/67

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401251726593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862128

40123200004

Date : 03-13-2017

BC07/341.3/210/0233643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012320000-4

Collection Ref. Code : 1837-79-200-3

Customer Information----------

Name : ESMIT,CORNELIO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060302	Pole No	:	0233643
Serial No	:	125292097	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1166
Period From	:	02-11-2017	Prev Rdg	:	1126
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 169.82
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.94
CURRENT BILL - MARCH 2017		214.17
TOTAL AMOUNT DUE		449.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 321.00

Your monthly electricity consumption chart

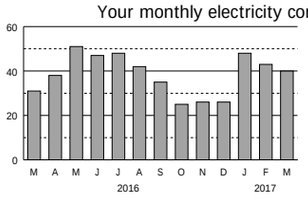

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.17		
Less : VAT	14.99		
Amount Net of VAT	199.18		
Less: BIR 2306	6.24		
BIR 2307	3.60	VATable Sales	199.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.34	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	204.33	TOTAL SALES	214.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/210/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401251726593

Collection Ref. Code	: 1837-79-200-3	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 4012320000-4				
Customer Name	: ESMIT,CORNELIO	TOTAL AMOUNT DUE	: 449.69	Overdue Bill	: 1
Meter Number	: MTR1060302				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40123200004

BC07/341.3/210/0/21/03-13-2017/67

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813163824986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870328

81373200005

Date : 03-13-2017

BC07/341.3/270/0233713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137320000-5

Collection Ref. Code : 1825-41-692-3

Customer Information----------

Name : GUDELOS,RUPERTO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300184SS3	Pole No	:	0233713
Serial No	:	24584819	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	49780
Period From	:	02-11-2017	Prev Rdg	:	49463
No of Days	:	28	Diff Rdg	:	317
Avg kWh/day	:	11.32	Registered	:	317
Conn Load	:	100	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,261.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,511.50	150.23
Sub-Total		180.70
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		411.65
CURRENT BILL - MARCH 2017		3,323.90
TOTAL AMOUNT DUE		6,585.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 4,249.55

Your monthly electricity consumption chart

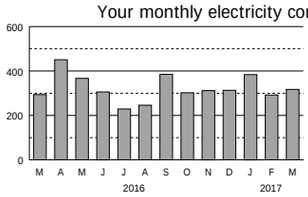

Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.90		
Less : VAT	246.07		
Amount Net of VAT	3,077.83		
Less: BIR 2306	102.52		
BIR 2307	58.54	VATable Sales	3,077.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.77	VAT Zero Rated Sales	0.00
Add : VAT	246.07	VAT Amount	246.07
TOTAL AMOUNT DUE	3,162.84	TOTAL SALES	3,323.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/270/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813163824986

Collection Ref. Code	: 1825-41-692-3	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 8137320000-5				
Customer Name	: GUDELOS,RUPERTO	TOTAL AMOUNT DUE	: 6,585.70	Overdue Bill	: 1
Meter Number	: 300184SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81373200005

BC07/341.3/270/0/21/03-13-2017/67

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768729184904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862217

76891200008

Date : 03-13-2017

BC07/341.3/420/0233706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689120000-8

Collection Ref. Code : 1815-16-902-8

Customer Information----------

Name : GARBO,MARIVIC B.

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029086	Pole No	:	0233706
Serial No	:	34434457	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4279
Period From	:	02-11-2017	Prev Rdg	:	4147
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.07
CURRENT BILL - MARCH 2017		1,354.34
TOTAL AMOUNT DUE		3,016.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,977.00

Your monthly electricity consumption chart

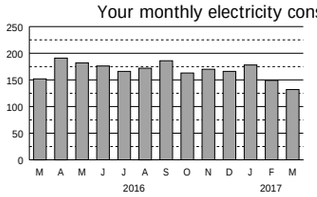

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.34		
Less : VAT	99.26		
Amount Net of VAT	1,255.08		
Less: BIR 2306	41.37		
BIR 2307	23.84	VATable Sales	1,255.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.87	VAT Zero Rated Sales	0.00
Add : VAT	99.26	VAT Amount	99.26
TOTAL AMOUNT DUE	1,289.13	TOTAL SALES	1,354.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/420/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768729184904

Collection Ref. Code	: 1815-16-902-8	Premise Address	: LATASAN,LABOGON,MANDAUE CITY		
Account ID	: 7689120000-8				
Customer Name	: GARBO,MARIVIC B.	TOTAL AMOUNT DUE	: 3,016.70	Overdue Bill	: 1
Meter Number	: MTR1029086				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76891200008

BC07/341.3/420/0/21/03-13-2017/67

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683204771657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872770

68380200003

Date : 03-13-2017

BC07/341.3/470/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838020000-3

Collection Ref. Code : 1819-87-674-8

Customer Information----------

Name : JUMAO-AS,CONCEPCION V

Premise Address : SITIO STO. NINO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371278GS6	Pole No	:	0233776
Serial No	:	2003130100	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14867
Period From	:	02-11-2017	Prev Rdg	:	14709
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	430	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		201.12
CURRENT BILL - MARCH 2017		1,620.34
TOTAL AMOUNT DUE		3,622.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,180.00

Your monthly electricity consumption chart

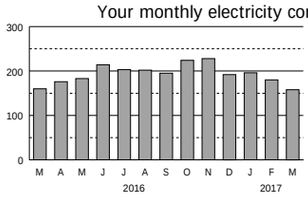

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.34		
Less : VAT	118.74		
Amount Net of VAT	1,501.60		
Less: BIR 2306	49.46		
BIR 2307	28.53	VATable Sales	1,501.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.61	VAT Zero Rated Sales	0.00
Add : VAT	118.74	VAT Amount	118.74
TOTAL AMOUNT DUE	1,542.35	TOTAL SALES	1,620.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/470/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683204771657

Collection Ref. Code	: 1819-87-674-8	Premise Address	: SITIO STO. NINO,LABOGON,MANDAUE CITY		
Account ID	: 6838020000-3				
Customer Name	: JUMAO-AS,CONCEPCION V	TOTAL AMOUNT DUE	: 3,622.79	Overdue Bill	: 1
Meter Number	: 371278GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68380200003

BC07/341.3/470/0/21/03-13-2017/67

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882510716152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88280200002

BILLING STATEMENT

1008871848

Date : 03-13-2017

BC07/341.3/530/0246430/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828020000-2

Collection Ref. Code : 1819-62-839-6

Customer Information----------

Name : PANTALEON,RAMIL B

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003479	Pole No	:	0246430
Serial No	:	121572885	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2584
Period From	:	02-11-2017	Prev Rdg	:	2515
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	460	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		- 91.61
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.21
CURRENT BILL - MARCH 2017		585.06
TOTAL AMOUNT DUE		1,256.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 733.00

Your monthly electricity consumption chart

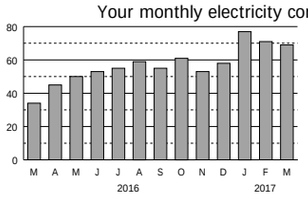

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.06		
Less : VAT	42.81		
Amount Net of VAT	542.25		
Less: BIR 2306	17.84		
BIR 2307	10.19	VATable Sales	542.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.22	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	557.03	TOTAL SALES	585.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/530/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882510716152

Collection Ref. Code	: 1819-62-839-6	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY
Account ID	: 8828020000-2		
Customer Name	: PANTALEON,RAMIL B	TOTAL AMOUNT DUE	: 1,256.05 Overdue Bill : 1
Meter Number	: MTR1003479		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88280200002

BC07/341.3/530/0/21/03-13-2017/67

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733957504069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861191

73392200009

Date : 03-13-2017

BC07/341.3/540/0233671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339220000-9

Collection Ref. Code : 1841-84-458-6

Customer Information----------

Name : PAREJA,MARIA RIOBE D

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211932WS6	Pole No	:	0233671
Serial No	:	45597772	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8691
Period From	:	02-11-2017	Prev Rdg	:	8595
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	650	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		- 17.73
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.56
CURRENT BILL - MARCH 2017		930.53
TOTAL AMOUNT DUE		2,121.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,347.00

Your monthly electricity consumption chart

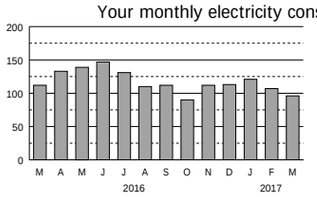

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.53		
Less : VAT	67.78		
Amount Net of VAT	862.75		
Less: BIR 2306	28.23		
BIR 2307	16.34	VATable Sales	862.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.18	VAT Zero Rated Sales	0.00
Add : VAT	67.78	VAT Amount	67.78
TOTAL AMOUNT DUE	885.96	TOTAL SALES	930.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/540/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733957504069

Collection Ref. Code	: 1841-84-458-6	Premise Address	: LATASAN,LABOGON,MANDAUE CITY
Account ID	: 7339220000-9		
Customer Name	: PAREJA,MARIA RIOBE D	TOTAL AMOUNT DUE	: 2,121.09
Meter Number	: 211932WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73392200009

BC07/341.3/540/0/21/03-13-2017/67

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734957814897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862227

73480200002

Date : 03-13-2017

BC07/341.3/590/0246423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348020000-2

Collection Ref. Code : 1819-98-305-6

Customer Information----------

Name : BAYO,CARMENCITA A

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301615GS6	Pole No	:	0246423
Serial No	:	48063888	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10512
Period From	:	02-11-2017	Prev Rdg	:	10420
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		- 14.93
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.01
CURRENT BILL - MARCH 2017		894.38
TOTAL AMOUNT DUE		2,138.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,219.00

Your monthly electricity consumption chart

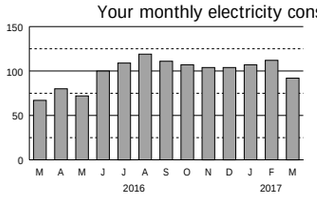

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.38		
Less : VAT	65.26		
Amount Net of VAT	829.12		
Less: BIR 2306	27.19		
BIR 2307	15.71	VATable Sales	829.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.22	VAT Zero Rated Sales	0.00
Add : VAT	65.26	VAT Amount	65.26
TOTAL AMOUNT DUE	851.48	TOTAL SALES	894.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/590/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734957814897

Collection Ref. Code	: 1819-98-305-6	Premise Address	: LATASAN,LABOGON,MANDAUE CITY
Account ID	: 7348020000-2		
Customer Name	: BAYO,CARMENCITA A	TOTAL AMOUNT DUE	: 2,138.96
Meter Number	: 301615GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73480200002

BC07/341.3/590/0/21/03-13-2017/67

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181029313740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870530

18151200005

Date : 03-13-2017

BC07/341.3/620/0246423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815120000-5

Collection Ref. Code : 1809-86-590-5

Customer Information----------

Name : PIEZA,RINA R.

Premise Address : NR KIMWA LATASAN,LABOGON

TIN :

Metering Information----------

Meter No	:	200081WS6	Pole No	:	0246423
Serial No	:	48122776	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	62166
Period From	:	02-11-2017	Prev Rdg	:	62099
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		- 72.08
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.09
CURRENT BILL - MARCH 2017		587.29
TOTAL AMOUNT DUE		796.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 2,000.00

Your monthly electricity consumption chart

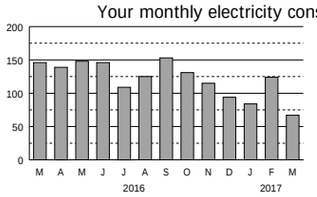

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.29		
Less : VAT	43.63		
Amount Net of VAT	543.66		
Less: BIR 2306	18.17		
BIR 2307	10.24	VATable Sales	543.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.25	VAT Zero Rated Sales	0.00
Add : VAT	43.63	VAT Amount	43.63
TOTAL AMOUNT DUE	558.88	TOTAL SALES	587.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/620/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181029313740

Collection Ref. Code	: 1809-86-590-5	Premise Address	: NR KIMWA LATASAN,LABOGON
Account ID	: 1815120000-5		
Customer Name	: PIEZA,RINA R.	TOTAL AMOUNT DUE	: 796.44
Meter Number	: 200081WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18151200005

BC07/341.3/620/0/21/03-13-2017/67

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002080449102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862800

00262200009

Date : 03-13-2017

BC07/341.3/640/0246423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026220000-9

Collection Ref. Code : 1833-90-167-3

Customer Information----------

Name : ZURITA,NEMESIO L

Premise Address : LATASAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164751	Pole No	:	0246423
Serial No	:	133494944	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2133
Period From	:	02-11-2017	Prev Rdg	:	1925
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:		Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,585.50	51.71
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		264.43
CURRENT BILL - MARCH 2017		2,130.16
TOTAL AMOUNT DUE		4,715.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,137.00

Your monthly electricity consumption chart

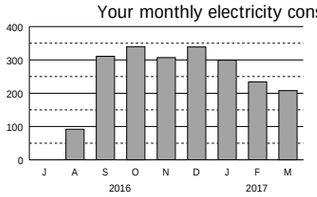

Avg Monthly Usage : 236.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.16		
Less : VAT	156.02		
Amount Net of VAT	1,974.14		
Less: BIR 2306	65.01		
BIR 2307	37.50	VATable Sales	1,974.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.63	VAT Zero Rated Sales	0.00
Add : VAT	156.02	VAT Amount	156.02
TOTAL AMOUNT DUE	2,027.65	TOTAL SALES	2,130.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/640/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002080449102

Collection Ref. Code	: 1833-90-167-3	Premise Address	: LATASAN,LABOGON, MANDAUE CITY		
Account ID	: 0026220000-9				
Customer Name	: ZURITA,NEMESIO L	TOTAL AMOUNT DUE	: 4,715.65	Overdue Bill	: 1
Meter Number	: MTR1164751				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00262200009

BC07/341.3/640/0/21/03-13-2017/67

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736206375403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863570

73698681415

Date : 03-13-2017

BC07/341.3/650/0246423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369868141-5

Collection Ref. Code : 1853-29-047-5

Customer Information----------

Name : ALBACITE,ROSEBELLA TECSON

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084120	Pole No	:	0246423
Serial No	:	40015002	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3566
Period From	:	02-11-2017	Prev Rdg	:	3437
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	230	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.53
CURRENT BILL - MARCH 2017		1,325.90
TOTAL AMOUNT DUE		3,047.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,758.00

Your monthly electricity consumption chart

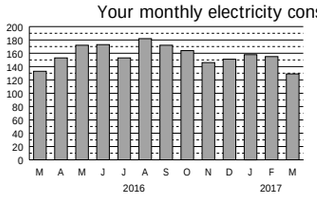

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.90		
Less : VAT	97.27		
Amount Net of VAT	1,228.63		
Less: BIR 2306	40.54		
BIR 2307	23.34	VATable Sales	1,228.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.75	VAT Zero Rated Sales	0.00
Add : VAT	97.27	VAT Amount	97.27
TOTAL AMOUNT DUE	1,262.02	TOTAL SALES	1,325.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/650/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736206375403

Collection Ref. Code	: 1853-29-047-5	Premise Address	: LATASAN,LABOGON,MANDAUE CITY		
Account ID	: 7369868141-5				
Customer Name	: ALBACITE,ROSEBELLA TECSON	TOTAL AMOUNT DUE	: 3,047.94	Overdue Bill	: 1
Meter Number	: MTR1084120				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73698681415

BC07/341.3/650/0/21/03-13-2017/67

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003974584999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863594

00380200006

Date : 03-13-2017

BC07/341.3/720/0233664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038020000-6

Collection Ref. Code : 1819-67-059-7

Customer Information----------

Name : SOTTO,JESUS S

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	30837GS6	Pole No	:	0233664
Serial No	:	73147498	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8831
Period From	:	02-11-2017	Prev Rdg	:	8755
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	410	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 80.84
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.36
CURRENT BILL - MARCH 2017		665.21
TOTAL AMOUNT DUE		1,563.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 977.00

Your monthly electricity consumption chart

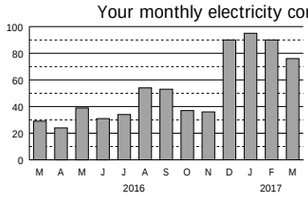

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.21		
Less : VAT	48.26		
Amount Net of VAT	616.95		
Less: BIR 2306	20.10		
BIR 2307	11.61	VATable Sales	616.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.24	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	633.50	TOTAL SALES	665.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/720/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003974584999

Collection Ref. Code	: 1819-67-059-7	Premise Address	: LATASAN,LABOGON,MANDAUE CITY		
Account ID	: 0038020000-6				
Customer Name	: SOTTO,JESUS S	TOTAL AMOUNT DUE	: 1,563.16	Overdue Bill	: 1
Meter Number	: 30837GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00380200006 BC07/341.3/720/0/21/03-13-2017/67 4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374772834210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865942

37480200007

Date : 03-13-2017

BC07/341.3/730/0246430/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748020000-7

Collection Ref. Code : 1821-23-167-8

Customer Information----------

Name : MANUS,JOHNNY A

Premise Address : LOWER ZONE GABI C/O BONG DEL PRADO,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527567 GS6	Pole No	:	0246430
Serial No	:	59529520	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4709
Period From	:	02-11-2017	Prev Rdg	:	4626
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	400	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 52.64
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.45
CURRENT BILL - MARCH 2017		764.70
TOTAL AMOUNT DUE		1,727.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,400.00

Your monthly electricity consumption chart

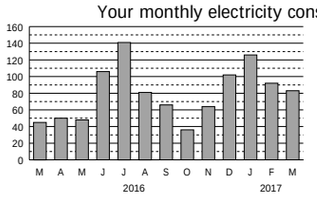

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.70		
Less : VAT	55.58		
Amount Net of VAT	709.12		
Less: BIR 2306	23.17		
BIR 2307	13.39	VATable Sales	709.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.56	VAT Zero Rated Sales	0.00
Add : VAT	55.58	VAT Amount	55.58
TOTAL AMOUNT DUE	728.14	TOTAL SALES	764.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/730/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374772834210

Collection Ref. Code	: 1821-23-167-8	Premise Address	: LOWER ZONE GABI C/O BONG DEL PRADO,PAKNA-AN,MANDAUE CITY
Account ID	: 3748020000-7		
Customer Name	: MANUS,JOHNNY A	TOTAL AMOUNT DUE	: 1,727.29
Meter Number	: 527567 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37480200007

BC07/341.3/730/0/21/03-13-2017/67

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883666962185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872307

88309187156

Date : 03-13-2017

BC07/341.3/766/0233664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830918715-6

Collection Ref. Code : 1859-32-386-3

Customer Information----------

Name : ALGONES,CHARLENE MAMITES

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN : 420-574-032-000

Metering Information----------

Meter No	:	MTR1008945	Pole No	:	0233664
Serial No	:	121754072	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2189
Period From	:	02-11-2017	Prev Rdg	:	2118
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	112	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 71.55
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.13
CURRENT BILL - MARCH 2017		626.26
TOTAL AMOUNT DUE		1,666.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,185.00

Your monthly electricity consumption chart

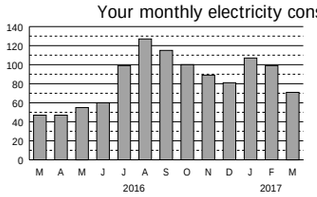

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.26		
Less : VAT	45.58		
Amount Net of VAT	580.68		
Less: BIR 2306	19.01		
BIR 2307	10.94	VATable Sales	580.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.73	VAT Zero Rated Sales	0.00
Add : VAT	45.58	VAT Amount	45.58
TOTAL AMOUNT DUE	596.31	TOTAL SALES	626.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/766/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883666962185

Collection Ref. Code	: 1859-32-386-3	Premise Address	: LATASAN,LABOGON,MANDAUE CITY		
Account ID	: 8830918715-6				
Customer Name	: ALGONES,CHARLENE MAMITES	TOTAL AMOUNT DUE	: 1,666.02	Overdue Bill	: 1
Meter Number	: MTR1008945				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88309187156

BC07/341.3/766/0/21/03-13-2017/67

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814897135909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81415534114

BILLING STATEMENT

1008871013

Date : 03-13-2017

BC07/341.3/840/0233664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141553411-4

Collection Ref. Code : 1851-67-539-6

Customer Information----------

Name : ABAPO,MA. ELENA BESABELLA

Premise Address : LATASAN,LABOGON

TIN :

Metering Information----------

Meter No	:	528479 GS6	Pole No	:	0233664
Serial No	:	26130785	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5320
Period From	:	02-11-2017	Prev Rdg	:	5256
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	344	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 96.68
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.15
CURRENT BILL - MARCH 2017		529.95
TOTAL AMOUNT DUE		1,250.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 875.00

Your monthly electricity consumption chart

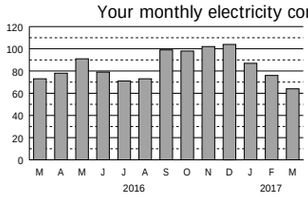

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.95		
Less : VAT	38.37		
Amount Net of VAT	491.58		
Less: BIR 2306	15.98		
BIR 2307	9.22	VATable Sales	491.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.38	VAT Zero Rated Sales	0.00
Add : VAT	38.37	VAT Amount	38.37
TOTAL AMOUNT DUE	504.75	TOTAL SALES	529.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/840/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814897135909

Collection Ref. Code	: 1851-67-539-6	Premise Address	: LATASAN,LABOGON		
Account ID	: 8141553411-4				
Customer Name	: ABAPO,MA. ELENA BESABELLA	TOTAL AMOUNT DUE	: 1,250.78	Overdue Bill	: 1
Meter Number	: 528479 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81415534114

BC07/341.3/840/0/21/03-13-2017/67

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139309139414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865064

13952200007

Date : 03-13-2017

BC07/341.3/870/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395220000-7

Collection Ref. Code : 1829-49-410-4

Customer Information----------

Name : TABAR,MARIA ELLA T

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362345GS6	Pole No	:	0233734
Serial No	:	2002116893	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9286
Period From	:	02-11-2017	Prev Rdg	:	9200
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 54.28
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.04
CURRENT BILL - MARCH 2017		792.45
TOTAL AMOUNT DUE		1,801.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,174.00

Your monthly electricity consumption chart

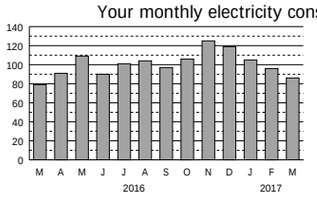

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.45		
Less : VAT	57.61		
Amount Net of VAT	734.84		
Less: BIR 2306	24.00		
BIR 2307	13.88	VATable Sales	734.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.96	VAT Zero Rated Sales	0.00
Add : VAT	57.61	VAT Amount	57.61
TOTAL AMOUNT DUE	754.57	TOTAL SALES	792.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/870/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139309139414

Collection Ref. Code	: 1829-49-410-4	Premise Address	: LATASAN,LABOGON,MANDAUE CITY		
Account ID	: 1395220000-7				
Customer Name	: TABAR,MARIA ELLA T	TOTAL AMOUNT DUE	: 1,801.98	Overdue Bill	: 1
Meter Number	: 362345GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13952200007

BC07/341.3/870/0/21/03-13-2017/67

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611289382654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867881

61134744525

Date : 03-13-2017

BC07/341.3/871/0233664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113474452-5

Collection Ref. Code : 1859-23-599-9

Customer Information----------

Name : ABRASADO,ANICETO DELA TORRE

Premise Address : LATASAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005108	Pole No	:	0233664
Serial No	:	121519881	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4697
Period From	:	02-11-2017	Prev Rdg	:	4541
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	206	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.17
CURRENT BILL - MARCH 2017		1,596.16
TOTAL AMOUNT DUE		3,407.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

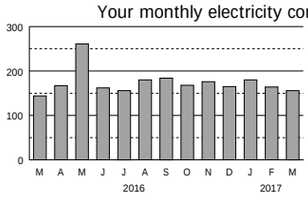

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.16		
Less : VAT	116.87		
Amount Net of VAT	1,479.29		
Less: BIR 2306	48.68		
BIR 2307	28.10	VATable Sales	1,479.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.51	VAT Zero Rated Sales	0.00
Add : VAT	116.87	VAT Amount	116.87
TOTAL AMOUNT DUE	1,519.38	TOTAL SALES	1,596.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/871/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611289382654

Collection Ref. Code	: 1859-23-599-9	Premise Address	: LATASAN,LABOGON, MANDAUE CITY		
Account ID	: 6113474452-5				
Customer Name	: ABRASADO,ANICETO DELA TORRE	TOTAL AMOUNT DUE	: 3,407.27	Overdue Bill	: 1
Meter Number	: MTR1005108				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61134744525

BC07/341.3/871/0/21/03-13-2017/67

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901239446042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862512

90123200009

Date : 03-13-2017

BC07/341.3/980/0471815/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012320000-9

Collection Ref. Code : 1837-80-059-6

Customer Information----------

Name : DUYAG,MARIA

Premise Address : LABOGON MANDAUE CITY C/O ROSITA BLANCO

TIN :

Metering Information----------

Meter No	:	471739GS6	Pole No	:	0471815
Serial No	:	78154304	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21088
Period From	:	02-11-2017	Prev Rdg	:	20908
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		227.30
CURRENT BILL - MARCH 2017		1,829.72
TOTAL AMOUNT DUE		3,426.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,520.00

Your monthly electricity consumption chart

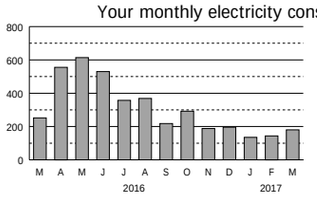

Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.72		
Less : VAT	133.54		
Amount Net of VAT	1,696.18		
Less: BIR 2306	55.64		
BIR 2307	32.21	VATable Sales	1,696.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.33	VAT Zero Rated Sales	0.00
Add : VAT	133.54	VAT Amount	133.54
TOTAL AMOUNT DUE	1,741.87	TOTAL SALES	1,829.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/980/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901239446042

Collection Ref. Code	: 1837-80-059-6	Premise Address	: LABOGON MANDAUE CITY C/O ROSITA BLANCO
Account ID	: 9012320000-9		
Customer Name	: DUYAG,MARIA	TOTAL AMOUNT DUE	: 3,426.26 Overdue Bill : 1
Meter Number	: 471739GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90123200009 BC07/341.3/980/0/21/03-13-2017/67 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548857742111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871351

54831200008

Date : 03-13-2017

BC07/341.3/1020/0233636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483120000-8

Collection Ref. Code : 1809-75-197-7

Customer Information----------

Name : BALDAGO,JANETH M.

Premise Address : LATASAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	189713 WS6	Pole No	:	0233636
Serial No	:	48927035	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	49198
Period From	:	02-11-2017	Prev Rdg	:	49160
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	360	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 161.51
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.18
CURRENT BILL - MARCH 2017		203.52
TOTAL AMOUNT DUE		424.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 286.00

Your monthly electricity consumption chart

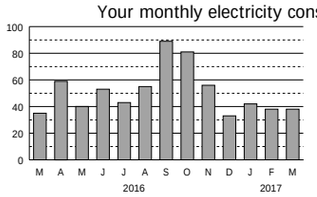

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.52		
Less : VAT	14.23		
Amount Net of VAT	189.29		
Less: BIR 2306	5.93		
BIR 2307	3.42	VATable Sales	189.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.94	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	194.17	TOTAL SALES	203.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1020/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548857742111

Collection Ref. Code	: 1809-75-197-7	Premise Address	: LATASAN,Mandaue City		
Account ID	: 5483120000-8				
Customer Name	: BALDAGO,JANETH M.	TOTAL AMOUNT DUE	: 424.43	Overdue Bill	: 1
Meter Number	: 189713 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54831200008 BC07/341.3/1020/0/21/03-13-2017/67 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937461200233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863557

93791200004

Date : 03-13-2017

BC07/341.3/1080/0471815/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379120000-4

Collection Ref. Code : 1813-72-563-2

Customer Information----------

Name : CABI-AO,TERESITA A.

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361653GS6	Pole No	:	0471815
Serial No	:	2002114387	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10949
Period From	:	02-11-2017	Prev Rdg	:	10824
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,080.00	61.60
Sub-Total		73.61
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.01
CURRENT BILL - MARCH 2017		1,316.78
TOTAL AMOUNT DUE		2,904.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,492.00

Your monthly electricity consumption chart

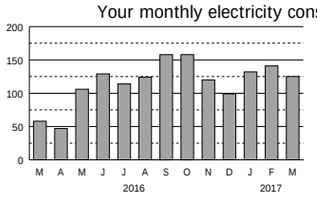

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.78		
Less : VAT	97.69		
Amount Net of VAT	1,219.09		
Less: BIR 2306	40.71		
BIR 2307	23.19	VATable Sales	1,219.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.19	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,252.88	TOTAL SALES	1,316.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1080/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937461200233

Collection Ref. Code	: 1813-72-563-2	Premise Address	: LATASAN,LABOGON,MANDAUE CITY		
Account ID	: 9379120000-4				
Customer Name	: CABI-AO,TERESITA A.	TOTAL AMOUNT DUE	: 2,904.99	Overdue Bill	: 1
Meter Number	: 361653GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93791200004 BC07/341.3/1080/0/21/03-13-2017/67 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013120467863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870670

01314200005

Date : 03-13-2017

BC07/341.3/1180/0233720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131420000-5

Collection Ref. Code : 1833-38-362-1

Customer Information----------

Name : SULLANO,MAGGIE A

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003883	Pole No	:	0233720
Serial No	:	94724048	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1944
Period From	:	02-11-2017	Prev Rdg	:	1912
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 138.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.80
CURRENT BILL - MARCH 2017		170.03
TOTAL AMOUNT DUE		276.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 369.40

Your monthly electricity consumption chart

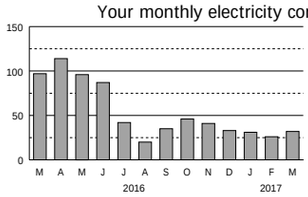

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.03		
Less : VAT	11.85		
Amount Net of VAT	158.18		
Less: BIR 2306	4.94		
BIR 2307	2.86	VATable Sales	158.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.38	VAT Zero Rated Sales	0.00
Add : VAT	11.85	VAT Amount	11.85
TOTAL AMOUNT DUE	162.23	TOTAL SALES	170.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1180/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013120467863

Collection Ref. Code	: 1833-38-362-1	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 0131420000-5				
Customer Name	: SULLANO,MAGGIE A	TOTAL AMOUNT DUE	: 276.26	Overdue Bill	: 1
Meter Number	: MTR1003883				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01314200005 BC07/341.3/1180/0/21/03-13-2017/67 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571626983469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864502

57133200006

Date : 03-13-2017

BC07/341.3/1200/0233720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713320000-6

Collection Ref. Code : 1837-93-032-5

Customer Information----------

Name : ROBLE,LILIA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187420DS6	Pole No	:	0233720
Serial No	:	13513009	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	99123
Period From	:	02-11-2017	Prev Rdg	:	99068
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 134.50
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.59
CURRENT BILL - MARCH 2017		400.16
TOTAL AMOUNT DUE		846.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 622.00

Your monthly electricity consumption chart

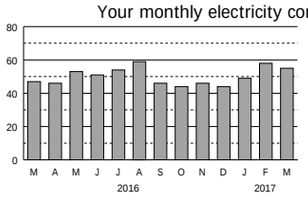

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.16		
Less : VAT	28.66		
Amount Net of VAT	371.50		
Less: BIR 2306	11.96		
BIR 2307	6.91	VATable Sales	371.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	381.29	TOTAL SALES	400.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1200/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571626983469

Collection Ref. Code	: 1837-93-032-5	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 5713320000-6				
Customer Name	: ROBLE,LILIA	TOTAL AMOUNT DUE	: 846.27	Overdue Bill	: 1
Meter Number	: 187420DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57133200006 BC07/341.3/1200/0/21/03-13-2017/67 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601703649499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861598

60123200002

Date : 03-13-2017

BC07/341.3/1210/0233643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012320000-2

Collection Ref. Code : 1837-80-014-6

Customer Information----------

Name : CADALSO,FELISA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188859DS6	Pole No	:	0233643
Serial No	:	13375008	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	85482
Period From	:	02-11-2017	Prev Rdg	:	85419
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	50	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 97.37
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.75
CURRENT BILL - MARCH 2017		519.24
TOTAL AMOUNT DUE		1,119.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 720.00

Your monthly electricity consumption chart

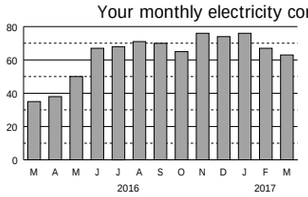

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.24		
Less : VAT	37.48		
Amount Net of VAT	481.76		
Less: BIR 2306	15.61		
BIR 2307	9.03	VATable Sales	481.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.12	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	494.60	TOTAL SALES	519.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1210/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601703649499

Collection Ref. Code	: 1837-80-014-6	Premise Address	: LABOGON MANDAUE CITY
Account ID	: 6012320000-2		
Customer Name	: CADALSO,FELISA	TOTAL AMOUNT DUE	: 1,119.03 Overdue Bill : 1
Meter Number	: 188859DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60123200002

BC07/341.3/1210/0/21/03-13-2017/67

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208224192150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866291

20852200003

Date : 03-13-2017

BC07/341.3/1270/0233741/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085220000-3

Collection Ref. Code : 1829-32-332-6

Customer Information----------

Name : YGOT,NICOLAS T

Premise Address : SITIO STO NINO LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198143	Pole No	:	0233741
Serial No	:	40144120	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	666
Period From	:	02-11-2017	Prev Rdg	:	395
No of Days	:	28	Diff Rdg	:	271
Avg kWh/day	:	9.68	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,088.50	61.77
Sub-Total		87.82
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		343.61
CURRENT BILL - MARCH 2017		2,767.33
TOTAL AMOUNT DUE		5,855.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,320.00

Your monthly electricity consumption chart

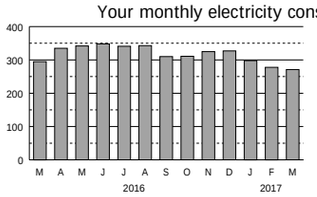

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.33		
Less : VAT	202.38		
Amount Net of VAT	2,564.95		
Less: BIR 2306	84.35		
BIR 2307	48.72	VATable Sales	2,564.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.88	VAT Zero Rated Sales	0.00
Add : VAT	202.38	VAT Amount	202.38
TOTAL AMOUNT DUE	2,634.26	TOTAL SALES	2,767.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1270/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208224192150

Collection Ref. Code	: 1829-32-332-6	Premise Address	: SITIO STO NINO LABOGON,MANDAUE CITY		
Account ID	: 2085220000-3				
Customer Name	: YGOT,NICOLAS T	TOTAL AMOUNT DUE	: 5,855.95	Overdue Bill	: 1
Meter Number	: MTR1198143				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20852200003

BC07/341.3/1270/0/21/03-13-2017/67

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444338832120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868818

44413200005

Date : 03-13-2017

BC07/341.3/1300/0233741/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441320000-5

Collection Ref. Code : 1823-48-815-3

Customer Information----------

Name : APUNDAR,MERLITA

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126337WS6	Pole No	:	0233741
Serial No	:	58003672	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38219
Period From	:	02-11-2017	Prev Rdg	:	37963
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,129.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,129.00	62.58
Sub-Total		87.19
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		325.18
CURRENT BILL - MARCH 2017		2,619.25
TOTAL AMOUNT DUE		5,748.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,128.13

Your monthly electricity consumption chart

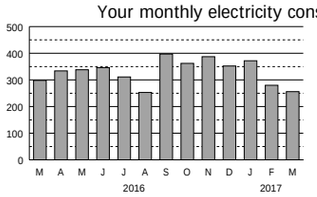

Avg Monthly Usage : 329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.25		
Less : VAT	191.76		
Amount Net of VAT	2,427.49		
Less: BIR 2306	79.92		
BIR 2307	46.11	VATable Sales	2,427.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.46	VAT Zero Rated Sales	0.00
Add : VAT	191.76	VAT Amount	191.76
TOTAL AMOUNT DUE	2,493.22	TOTAL SALES	2,619.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1300/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444338832120

Collection Ref. Code	: 1823-48-815-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 4441320000-5				
Customer Name	: APUNDAR,MERLITA	TOTAL AMOUNT DUE	: 5,748.42	Overdue Bill	: 1
Meter Number	: 126337WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44413200005 BC07/341.3/1300/0/21/03-13-2017/67 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405573882688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864968

40559706144

Date : 03-13-2017

BC07/341.3/1305/0233741/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055970614-4

Collection Ref. Code : 1855-54-215-3

Customer Information----------

Name : BAROMEDA,VICENTE OLANDA

Premise Address : LATASAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551360 GS6	Pole No	:	0233741
Serial No	:	52847981	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2388
Period From	:	02-11-2017	Prev Rdg	:	2344
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 146.52
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.97
CURRENT BILL - MARCH 2017		278.90
TOTAL AMOUNT DUE		621.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 443.00

Your monthly electricity consumption chart

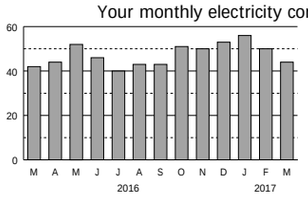

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.90		
Less : VAT	19.82		
Amount Net of VAT	259.08		
Less: BIR 2306	8.27		
BIR 2307	4.76	VATable Sales	259.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.05	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	265.87	TOTAL SALES	278.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1305/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405573882688

Collection Ref. Code	: 1855-54-215-3	Premise Address	: LATASAN,LABOGON, MANDAUE CITY		
Account ID	: 4055970614-4				
Customer Name	: BAROMEDA,VICENTE OLANDA	TOTAL AMOUNT DUE	: 621.89	Overdue Bill	: 1
Meter Number	: 551360 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40559706144 BC07/341.3/1305/0/21/03-13-2017/67 4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573645041575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865453

57392200002

Date : 03-13-2017

BC07/341.3/1310/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739220000-2

Collection Ref. Code : 1841-98-335-7

Customer Information----------

Name : TAROCAN,MARITES N

Premise Address : SITIO LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333733GS6	Pole No	:	0233734
Serial No	:	42683694	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6964
Period From	:	02-11-2017	Prev Rdg	:	6906
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	265	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		- 129.46
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.21
CURRENT BILL - MARCH 2017		435.62
TOTAL AMOUNT DUE		910.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 610.00

Your monthly electricity consumption chart

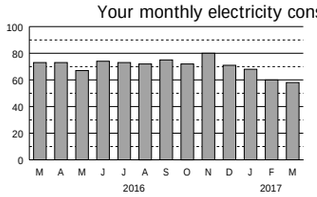

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.62		
Less : VAT	31.70		
Amount Net of VAT	403.92		
Less: BIR 2306	13.22		
BIR 2307	7.53	VATable Sales	403.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.17	VAT Zero Rated Sales	0.00
Add : VAT	31.70	VAT Amount	31.70
TOTAL AMOUNT DUE	414.87	TOTAL SALES	435.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1310/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573645041575

Collection Ref. Code	: 1841-98-335-7	Premise Address	: SITIO LATASAN,LABOGON,MANDAUE CITY		
Account ID	: 5739220000-2				
Customer Name	: TAROCAN,MARITES N	TOTAL AMOUNT DUE	: 910.71	Overdue Bill	: 1
Meter Number	: 333733GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57392200002 BC07/341.3/1310/0/21/03-13-2017/67 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544555204217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868561

54413200004

Date : 03-13-2017

BC07/341.3/1380/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441320000-4

Collection Ref. Code : 1823-48-824-2

Customer Information----------

Name : REYES,MARIA DELOS

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341010GS6	Pole No	:	0233734
Serial No	:	46197550	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11926
Period From	:	02-11-2017	Prev Rdg	:	11851
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 82.85
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.83
CURRENT BILL - MARCH 2017		653.09
TOTAL AMOUNT DUE		1,386.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 608.00

Your monthly electricity consumption chart

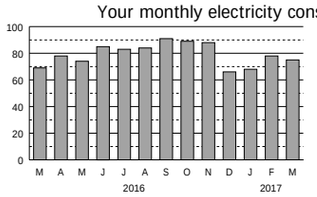

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.09		
Less : VAT	47.25		
Amount Net of VAT	605.84		
Less: BIR 2306	19.69		
BIR 2307	11.40	VATable Sales	605.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.75	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	622.00	TOTAL SALES	653.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1380/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544555204217

Collection Ref. Code	: 1823-48-824-2	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 5441320000-4				
Customer Name	: REYES,MARIA DELOS	TOTAL AMOUNT DUE	: 1,386.37	Overdue Bill	: 1
Meter Number	: 341010GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54413200004 BC07/341.3/1380/0/21/03-13-2017/67 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168066229063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862304

16804200000

Date : 03-13-2017

BC07/341.3/1390/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680420000-0

Collection Ref. Code : 1839-84-833-2

Customer Information----------

Name : CABARLES,HONORIA D

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405179GS6	Pole No	:	0233734
Serial No	:	2003221367	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14912
Period From	:	02-11-2017	Prev Rdg	:	14721
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	300	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		241.75
CURRENT BILL - MARCH 2017		1,946.53
TOTAL AMOUNT DUE		3,877.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,031.00

Your monthly electricity consumption chart

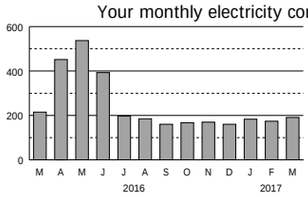

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.53		
Less : VAT	142.24		
Amount Net of VAT	1,804.29		
Less: BIR 2306	59.27		
BIR 2307	34.27	VATable Sales	1,804.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.75	VAT Zero Rated Sales	0.00
Add : VAT	142.24	VAT Amount	142.24
TOTAL AMOUNT DUE	1,852.99	TOTAL SALES	1,946.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1390/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168066229063

Collection Ref. Code	: 1839-84-833-2	Premise Address	: LATASAN,LABOGON,MANDAUE CITY		
Account ID	: 1680420000-0				
Customer Name	: CABARLES,HONORIA D	TOTAL AMOUNT DUE	: 3,877.05	Overdue Bill	: 1
Meter Number	: 405179GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16804200000

BC07/341.3/1390/0/21/03-13-2017/67

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513744399815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871129

51313200001

Date : 03-13-2017

BC07/341.3/1400/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131320000-1

Collection Ref. Code : 1823-35-188-3

Customer Information----------

Name : RAGASA,MEDELINA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187393DS6	Pole No	:	0233734
Serial No	:	10724928	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	80682
Period From	:	02-11-2017	Prev Rdg	:	80664
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.65
CURRENT BILL - MARCH 2017		18.16
TOTAL AMOUNT DUE		193.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 200.00

Your monthly electricity consumption chart

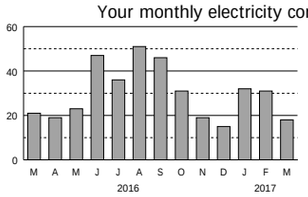

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.16		
Less : VAT	1.03		
Amount Net of VAT	17.13		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	17.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.53	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	17.56	TOTAL SALES	18.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1400/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513744399815

Collection Ref. Code	: 1823-35-188-3	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 5131320000-1				
Customer Name	: RAGASA,MEDELINA	TOTAL AMOUNT DUE	: 193.49	Overdue Bill	: 1
Meter Number	: 187393DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51313200001

BC07/341.3/1400/0/21/03-13-2017/67

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948454597428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870363

94891200001

Date : 03-13-2017

BC07/341.3/1410/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489120000-1

Collection Ref. Code : 1813-92-347-7

Customer Information----------

Name : MODEQUILLO,AIDA V.

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424837GS6	Pole No	:	0233734
Serial No	:	56720253	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4078
Period From	:	02-11-2017	Prev Rdg	:	4008
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.61
CURRENT BILL - MARCH 2017		577.82
TOTAL AMOUNT DUE		1,305.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 758.00

Your monthly electricity consumption chart

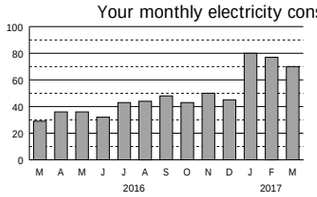

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.82		
Less : VAT	41.75		
Amount Net of VAT	536.07		
Less: BIR 2306	17.40		
BIR 2307	10.05	VATable Sales	536.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.62	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	550.37	TOTAL SALES	577.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1410/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948454597428

Collection Ref. Code	: 1813-92-347-7	Premise Address	: LATASAN,LABOGON,MANDAUE CITY
Account ID	: 9489120000-1		
Customer Name	: MODEQUILLO,AIDA V.	TOTAL AMOUNT DUE	: 1,305.20
Meter Number	: 424837GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94891200001 BC07/341.3/1410/0/21/03-13-2017/67 4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415028427682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870383

41590200006

Date : 03-13-2017

BC07/341.3/1430/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159020000-6

Collection Ref. Code : 1821-42-191-4

Customer Information----------

Name : GITGANO,SHELLOU G

Premise Address : SITIO LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419173GS6	Pole No	:	0233734
Serial No	:	2003161735	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7678
Period From	:	02-11-2017	Prev Rdg	:	7632
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	350	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.70
CURRENT BILL - MARCH 2017		290.12
TOTAL AMOUNT DUE		591.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 200.00

Your monthly electricity consumption chart

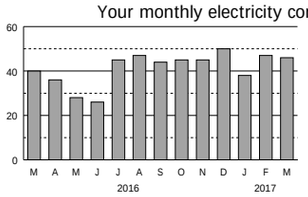

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.56		
Amount Net of VAT	269.56		
Less: BIR 2306	8.59		
BIR 2307	4.95	VATable Sales	269.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.02	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	276.58	TOTAL SALES	290.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1430/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415028427682

Collection Ref. Code	: 1821-42-191-4	Premise Address	: SITIO LATASAN,LABOGON,MANDAUE CITY		
Account ID	: 4159020000-6				
Customer Name	: GITGANO,SHELLOU G	TOTAL AMOUNT DUE	: 591.48	Overdue Bill	: 1
Meter Number	: 419173GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41590200006 BC07/341.3/1430/0/21/03-13-2017/67 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777329167743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868256

77733200008

Date : 03-13-2017

BC07/341.3/1440/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773320000-8

Collection Ref. Code : 1823-94-341-1

Customer Information----------

Name : BASAS,FRANCISCO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187418DS6	Pole No	:	0233734
Serial No	:	10725179	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	94306
Period From	:	02-11-2017	Prev Rdg	:	94258
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 159.35
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.76
CURRENT BILL - MARCH 2017		304.27
TOTAL AMOUNT DUE		516.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 177.00

Your monthly electricity consumption chart

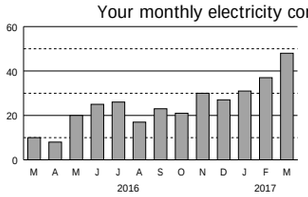

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.27		
Less : VAT	21.61		
Amount Net of VAT	282.66		
Less: BIR 2306	8.99		
BIR 2307	5.20	VATable Sales	282.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.47	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	290.08	TOTAL SALES	304.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1440/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777329167743

Collection Ref. Code	: 1823-94-341-1	Premise Address	: LABOGON,MANDAUE CITY
Account ID	: 7773320000-8		
Customer Name	: BASAS,FRANCISCO	TOTAL AMOUNT DUE	: 516.91
Meter Number	: 187418DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77733200008

BC07/341.3/1440/0/21/03-13-2017/67

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037858724854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863571

03732200005

Date : 03-13-2017

BC07/341.3/1490/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373220000-5

Collection Ref. Code : 1833-46-170-3

Customer Information----------

Name : PADON,APOLINARIO O

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362339GS6	Pole No	:	0233734
Serial No	:	2003120150	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11151
Period From	:	02-11-2017	Prev Rdg	:	11094
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 136.33
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.01
CURRENT BILL - MARCH 2017		417.94
TOTAL AMOUNT DUE		1,030.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 675.00

Your monthly electricity consumption chart

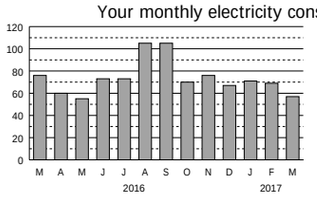

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.94		
Less : VAT	30.06		
Amount Net of VAT	387.88		
Less: BIR 2306	12.54		
BIR 2307	7.21	VATable Sales	387.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.13	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	398.19	TOTAL SALES	417.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1490/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037858724854

Collection Ref. Code	: 1833-46-170-3	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 0373220000-5				
Customer Name	: PADON,APOLINARIO O	TOTAL AMOUNT DUE	: 1,030.33	Overdue Bill	: 1
Meter Number	: 362339GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03732200005 BC07/341.3/1490/0/21/03-13-2017/67 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578576891323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868768

57862200003

Date : 03-13-2017

BC07/341.3/1510/0233734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786220000-3

Collection Ref. Code : 1829-52-239-6

Customer Information----------

Name : ROSALES,PAQUITO S

Premise Address : LATASAN LABOGON,MANDAUE CITY`

TIN :

Metering Information----------

Meter No	:	012604 EFS6	Pole No	:	0233734
Serial No	:	121433904	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1566
Period From	:	02-11-2017	Prev Rdg	:	1522
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 144.10
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.29
CURRENT BILL - MARCH 2017		281.64
TOTAL AMOUNT DUE		745.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 450.00

Your monthly electricity consumption chart

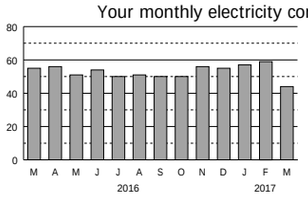

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.64		
Less : VAT	20.12		
Amount Net of VAT	261.52		
Less: BIR 2306	8.39		
BIR 2307	4.81	VATable Sales	261.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.32	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	268.44	TOTAL SALES	281.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1510/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578576891323

Collection Ref. Code	: 1829-52-239-6	Premise Address	: LATASAN LABOGON,MANDAUE CITY`		
Account ID	: 5786220000-3				
Customer Name	: ROSALES,PAQUITO S	TOTAL AMOUNT DUE	: 745.69	Overdue Bill	: 1
Meter Number	: 012604 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57862200003 BC07/341.3/1510/0/21/03-13-2017/67 4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848235136648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871404

84804200008

Date : 03-13-2017

BC07/341.3/1530/0233755/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480420000-8

Collection Ref. Code : 1839-85-227-5

Customer Information----------

Name : PAJARES,MARVIN A

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013404 EFS6	Pole No	:	0233755
Serial No	:	121452382	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	79
Period From	:	02-11-2017	Prev Rdg	:	44
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	550	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 148.68
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.64
CURRENT BILL - MARCH 2017		188.00
TOTAL AMOUNT DUE		404.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 5.50

Your monthly electricity consumption chart

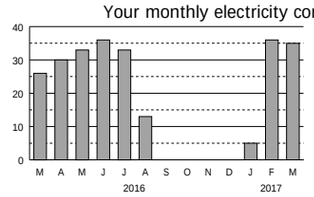

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.00		
Less : VAT	13.18		
Amount Net of VAT	174.82		
Less: BIR 2306	5.50		
BIR 2307	3.16	VATable Sales	174.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.16	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	179.34	TOTAL SALES	188.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1530/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848235136648

Collection Ref. Code	: 1839-85-227-5	Premise Address	: LATASAN,LABOGON,MANDAUE CITY		
Account ID	: 8480420000-8				
Customer Name	: PAJARES,MARVIN A	TOTAL AMOUNT DUE	: 404.99	Overdue Bill	: 1
Meter Number	: 013404 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84804200008

BC07/341.3/1530/0/21/03-13-2017/67

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141139472902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866156

14182200007

Date : 03-13-2017

BC07/341.3/1540/0233755/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418220000-7

Collection Ref. Code : 1841-77-836-2

Customer Information----------

Name : VERACES,AGATON G

Premise Address : SITIO STO. NINO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101128	Pole No	:	0233755
Serial No	:	40053264	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1859
Period From	:	02-11-2017	Prev Rdg	:	1740
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	472	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.45
CURRENT BILL - MARCH 2017		1,220.21
TOTAL AMOUNT DUE		2,660.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,265.00

Your monthly electricity consumption chart

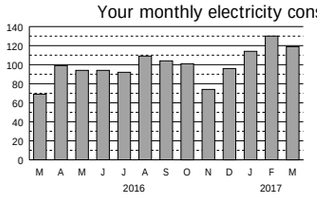

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.21		
Less : VAT	89.42		
Amount Net of VAT	1,130.79		
Less: BIR 2306	37.25		
BIR 2307	21.48	VATable Sales	1,130.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.06	VAT Zero Rated Sales	0.00
Add : VAT	89.42	VAT Amount	89.42
TOTAL AMOUNT DUE	1,161.48	TOTAL SALES	1,220.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1540/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141139472902

Collection Ref. Code : 1841-77-836-2

Account ID : 1418220000-7

Customer Name : VERACES,AGATON G

Meter Number : MTR1101128

Period : Feb 2017

Premise Address : SITIO STO. NINO,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 2,660.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14182200007

BC07/341.3/1540/0/21/03-13-2017/67

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382718384701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872065

38270200009

Date : 03-13-2017

BC07/341.3/1560/0233762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827020000-9

Collection Ref. Code : 1819-19-287-3

Customer Information----------

Name : CASAS,JEMAEL B.

Premise Address : NR. BRGY. HALL,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320942GS6	Pole No	:	0233762
Serial No	:	46995995	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23564
Period From	:	02-11-2017	Prev Rdg	:	23492
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 82.03
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.09
CURRENT BILL - MARCH 2017		624.33
TOTAL AMOUNT DUE		1,204.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 631.00

Your monthly electricity consumption chart

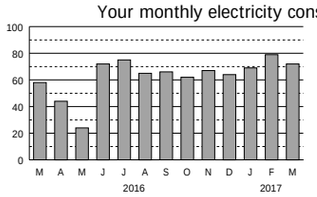

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.33		
Less : VAT	45.09		
Amount Net of VAT	579.24		
Less: BIR 2306	18.80		
BIR 2307	10.90	VATable Sales	579.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.54	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	594.63	TOTAL SALES	624.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1560/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382718384701

Collection Ref. Code	: 1819-19-287-3	Premise Address	: NR. BRGY. HALL,LABOGON,MANDAUE CITY
Account ID	: 3827020000-9		
Customer Name	: CASAS,JEMAEL B.	TOTAL AMOUNT DUE	: 1,204.78
Meter Number	: 320942GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38270200009

BC07/341.3/1560/0/21/03-13-2017/67

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101887489192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862312

10116286146

Date : 03-13-2017

BC07/341.3/1562/0233762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011628614-6

Collection Ref. Code : 1861-27-506-4

Customer Information----------

Name : GESTA,JEAN SALADAGA

Premise Address : STO NINO,LABOGON, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062887	Pole No	:	0233762
Serial No	:	125293769	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4573
Period From	:	02-11-2017	Prev Rdg	:	4462
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	596	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.01
CURRENT BILL - MARCH 2017		1,135.92
TOTAL AMOUNT DUE		2,361.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,801.00

Your monthly electricity consumption chart

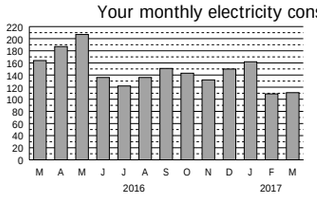

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.92		
Less : VAT	83.16		
Amount Net of VAT	1,052.76		
Less: BIR 2306	34.65		
BIR 2307	20.00	VATable Sales	1,052.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.11	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,081.27	TOTAL SALES	1,135.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1562/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101887489192

Collection Ref. Code	: 1861-27-506-4	Premise Address	: STO NINO,LABOGON, MANDUE CITY		
Account ID	: 1011628614-6				
Customer Name	: GESTA,JEAN SALADAGA	TOTAL AMOUNT DUE	: 2,361.22	Overdue Bill	: 1
Meter Number	: MTR1062887				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10116286146 BC07/341.3/1562/0/21/03-13-2017/67 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115752423414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871395

11590200009

Date : 03-13-2017

BC07/341.3/1565/0233762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159020000-9

Collection Ref. Code : 1821-41-701-1

Customer Information----------

Name : ROBLE,MARIETTA R

Premise Address : STO NINO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253673 GS6	Pole No	:	0233762
Serial No	:	39827858	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6063
Period From	:	02-11-2017	Prev Rdg	:	5946
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.82
CURRENT BILL - MARCH 2017		1,198.84
TOTAL AMOUNT DUE		2,571.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,695.00

Your monthly electricity consumption chart

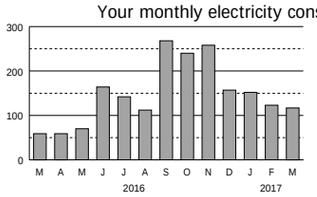

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.84		
Less : VAT	87.83		
Amount Net of VAT	1,111.01		
Less: BIR 2306	36.61		
BIR 2307	21.11	VATable Sales	1,111.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.29	VAT Zero Rated Sales	0.00
Add : VAT	87.83	VAT Amount	87.83
TOTAL AMOUNT DUE	1,141.12	TOTAL SALES	1,198.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1565/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115752423414

Collection Ref. Code	: 1821-41-701-1	Premise Address	: STO NINO,LABOGON,MANDAUE CITY		
Account ID	: 1159020000-9				
Customer Name	: ROBLE,MARIETTA R	TOTAL AMOUNT DUE	: 2,571.34	Overdue Bill	: 1
Meter Number	: 253673 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11590200009 BC07/341.3/1565/0/21/03-13-2017/67 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233698064796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861171

23314200009

Date : 03-13-2017

BC07/341.3/1640/0233762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331420000-9

Collection Ref. Code : 1845-56-461-8

Customer Information----------

Name : OBENZA,LUTY M

Premise Address : SITIO STO. NINO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480376GS6	Pole No	:	0233762
Serial No	:	63282916	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23923
Period From	:	02-11-2017	Prev Rdg	:	23671
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	280	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,182.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,182.00	63.64
Sub-Total		87.86
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		320.35
CURRENT BILL - MARCH 2017		2,580.68
TOTAL AMOUNT DUE		5,762.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,263.00

Your monthly electricity consumption chart

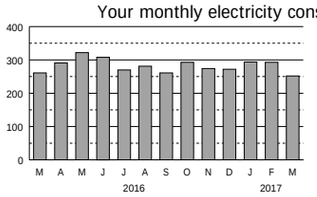

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.68		
Less : VAT	188.99		
Amount Net of VAT	2,391.69		
Less: BIR 2306	78.76		
BIR 2307	45.43	VATable Sales	2,391.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.50	VAT Zero Rated Sales	0.00
Add : VAT	188.99	VAT Amount	188.99
TOTAL AMOUNT DUE	2,456.49	TOTAL SALES	2,580.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1640/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233698064796

Collection Ref. Code	: 1845-56-461-8	Premise Address	: SITIO STO. NINO,LABOGON,MANDAUE CITY		
Account ID	: 2331420000-9				
Customer Name	: OBENZA,LUTY M	TOTAL AMOUNT DUE	: 5,762.88	Overdue Bill	: 1
Meter Number	: 480376GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23314200009 BC07/341.3/1640/0/21/03-13-2017/67 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377261179383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868108

37791200001

Date : 03-13-2017

BC07/341.3/1650/0233762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779120000-1

Collection Ref. Code : 1813-76-902-8

Customer Information----------

Name : MANATAD,ANTONIA M2

Premise Address : LABOGON, MANDAUE

TIN :

Metering Information----------

Meter No	:	208078WS6	Pole No	:	0233762
Serial No	:	27136490	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	62960
Period From	:	02-11-2017	Prev Rdg	:	62685
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,416.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,417.00	68.34
Sub-Total		94.77
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		349.40
CURRENT BILL - MARCH 2017		2,814.50
TOTAL AMOUNT DUE		6,231.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,620.00

Your monthly electricity consumption chart

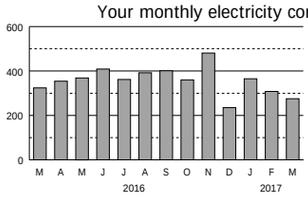

Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.50		
Less : VAT	206.05		
Amount Net of VAT	2,608.45		
Less: BIR 2306	85.86		
BIR 2307	49.55	VATable Sales	2,608.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.04	VAT Zero Rated Sales	0.00
Add : VAT	206.05	VAT Amount	206.05
TOTAL AMOUNT DUE	2,679.09	TOTAL SALES	2,814.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1650/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377261179383

Collection Ref. Code	: 1813-76-902-8	Premise Address	: LABOGON, MANDAUE		
Account ID	: 3779120000-1				
Customer Name	: MANATAD,ANTONIA M2	TOTAL AMOUNT DUE	: 6,231.27	Overdue Bill	: 1
Meter Number	: 208078WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37791200001 BC07/341.3/1650/0/21/03-13-2017/67 4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477563006955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868234

47791200000

Date : 03-13-2017

BC07/341.3/1660/0233762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779120000-0

Collection Ref. Code : 1813-76-908-7

Customer Information----------

Name : MANATAD,ANTONIA M1

Premise Address : LABOGON, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1136278	Pole No	:	0233762
Serial No	:	40093143	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1915
Period From	:	02-11-2017	Prev Rdg	:	1810
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.71
CURRENT BILL - MARCH 2017		1,077.17
TOTAL AMOUNT DUE		2,339.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,171.00

Your monthly electricity consumption chart

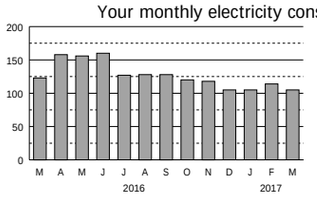

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.17		
Less : VAT	78.97		
Amount Net of VAT	998.20		
Less: BIR 2306	32.91		
BIR 2307	18.96	VATable Sales	998.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.33	VAT Zero Rated Sales	0.00
Add : VAT	78.97	VAT Amount	78.97
TOTAL AMOUNT DUE	1,025.30	TOTAL SALES	1,077.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1660/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477563006955

Collection Ref. Code	: 1813-76-908-7	Premise Address	: LABOGON, MANDAUE		
Account ID	: 4779120000-0				
Customer Name	: MANATAD,ANTONIA M1	TOTAL AMOUNT DUE	: 2,339.36	Overdue Bill	: 1
Meter Number	: MTR1136278				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47791200000 BC07/341.3/1660/0/21/03-13-2017/67 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282164340110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872199

28270200000

Date : 03-13-2017

BC07/341.3/1680/0233762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827020000-0

Collection Ref. Code : 1819-19-284-9

Customer Information----------

Name : BULAT-AG,ZOILO VILLAGONZALO

Premise Address : NR. BRGY. HALL,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320972GS6	Pole No	:	0233762
Serial No	:	49439657	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6502
Period From	:	02-11-2017	Prev Rdg	:	6451
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 128.48
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.03
CURRENT BILL - MARCH 2017		367.20
TOTAL AMOUNT DUE		598.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

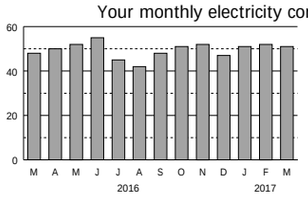

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.20		
Less : VAT	26.16		
Amount Net of VAT	341.04		
Less: BIR 2306	10.90		
BIR 2307	6.34	VATable Sales	341.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.80	VAT Zero Rated Sales	0.00
Add : VAT	26.16	VAT Amount	26.16
TOTAL AMOUNT DUE	349.96	TOTAL SALES	367.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1680/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282164340110

Collection Ref. Code	: 1819-19-284-9	Premise Address	: NR. BRGY. HALL,LABOGON,MANDAUE CITY		
Account ID	: 2827020000-0				
Customer Name	: BULAT-AG,ZOILO VILLAGONZALO	TOTAL AMOUNT DUE	: 598.19	Overdue Bill	: 1
Meter Number	: 320972GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28270200000

BC07/341.3/1680/0/21/03-13-2017/67

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705257428771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864684

70590200005

Date : 03-13-2017

BC07/341.3/1710/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059020000-5

Collection Ref. Code : 1839-49-170-1

Customer Information----------

Name : BEJASA,JOSEPHINE M

Premise Address : SITIO STO. NINO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414686GS6	Pole No	:	0233776
Serial No	:	54607680	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18101
Period From	:	02-11-2017	Prev Rdg	:	18047
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 128.64
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.00
CURRENT BILL - MARCH 2017		396.82
TOTAL AMOUNT DUE		1,006.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 805.00

Your monthly electricity consumption chart

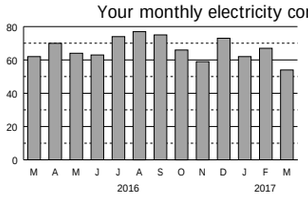

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.82		
Less : VAT	28.56		
Amount Net of VAT	368.26		
Less: BIR 2306	11.90		
BIR 2307	6.85	VATable Sales	368.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.51	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	378.07	TOTAL SALES	396.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1710/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705257428771

Collection Ref. Code	: 1839-49-170-1	Premise Address	: SITIO STO. NINO,LABOGON,MANDAUE CITY		
Account ID	: 7059020000-5				
Customer Name	: BEJASA,JOSEPHINE M	TOTAL AMOUNT DUE	: 1,006.88	Overdue Bill	: 1
Meter Number	: 414686GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70590200005 BC07/341.3/1710/0/21/03-13-2017/67 4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305625739143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865175

30590200009

Date : 03-13-2017

BC07/341.3/1720/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059020000-9

Collection Ref. Code : 1839-49-107-8

Customer Information----------

Name : GESTA,MERCEDES M

Premise Address : SITIO STO. NINO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414698GS6	Pole No	:	0233776
Serial No	:	60671996	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22603
Period From	:	02-11-2017	Prev Rdg	:	22517
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	400	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 49.81
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.60
CURRENT BILL - MARCH 2017		797.48
TOTAL AMOUNT DUE		2,030.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,190.00

Your monthly electricity consumption chart

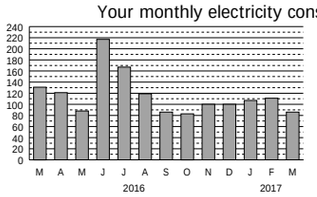

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.48		
Less : VAT	58.15		
Amount Net of VAT	739.33		
Less: BIR 2306	24.23		
BIR 2307	13.97	VATable Sales	739.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.13	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	759.28	TOTAL SALES	797.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1720/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305625739143

Collection Ref. Code	: 1839-49-107-8	Premise Address	: SITIO STO. NINO,LABOGON,MANDAUE CITY		
Account ID	: 3059020000-9				
Customer Name	: GESTA,MERCEDES M	TOTAL AMOUNT DUE	: 2,030.40	Overdue Bill	: 1
Meter Number	: 414698GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30590200009

BC07/341.3/1720/0/21/03-13-2017/67

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805841781300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865139

80590200004

Date : 03-13-2017

BC07/341.3/1730/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059020000-4

Collection Ref. Code : 1839-49-224-4

Customer Information----------

Name : MOYA,LYDIA M

Premise Address : SITIO STO. NINO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415524GS6	Pole No	:	0233776
Serial No	:	57292704	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27068
Period From	:	02-11-2017	Prev Rdg	:	26908
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	400	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.23
CURRENT BILL - MARCH 2017		1,645.83
TOTAL AMOUNT DUE		3,898.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 2,276.00

Your monthly electricity consumption chart

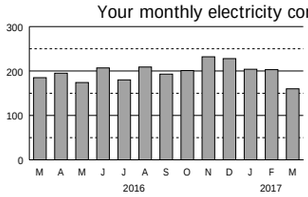

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.83		
Less : VAT	120.79		
Amount Net of VAT	1,525.04		
Less: BIR 2306	50.33		
BIR 2307	28.98	VATable Sales	1,525.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.73	VAT Zero Rated Sales	0.00
Add : VAT	120.79	VAT Amount	120.79
TOTAL AMOUNT DUE	1,566.52	TOTAL SALES	1,645.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1730/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805841781300

Collection Ref. Code : 1839-49-224-4

Account ID : 8059020000-4

Customer Name : MOYA,LYDIA M

Meter Number : 415524GS6

Period : Feb 2017

Premise Address : SITIO STO. NINO,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 3,898.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80590200004

BC07/341.3/1730/0/21/03-13-2017/67

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505838469079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865886

50590200007

Date : 03-13-2017

BC07/341.3/1740/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059020000-7

Collection Ref. Code : 1839-49-122-1

Customer Information----------

Name : MOYA,PATROCENIA LEPANGLEPANG

Premise Address : SITIO STO NINO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	539653 GS6	Pole No	:	0233776
Serial No	:	57172017	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32661
Period From	:	02-11-2017	Prev Rdg	:	32039
No of Days	:	28	Diff Rdg	:	622
Avg kWh/day	:	22.21	Registered	:	622
Conn Load	:	460	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,717.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,896.65
Transmission Charge	0.4094/kWh	254.65
System Loss Charge	0.6734/kWh	418.85
Sub-Total		3,570.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,717.00	154.34
Sub-Total		214.12
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		188.56
Transmission		7.68
System Loss		25.84
Distribution		214.17
Others		29.04
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		789.46
CURRENT BILL - MARCH 2017		6,358.46
TOTAL AMOUNT DUE		14,075.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 8,920.00

Your monthly electricity consumption chart

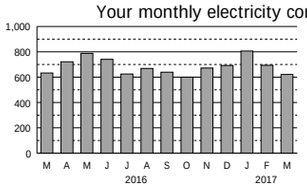

Avg Monthly Usage : 684.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,358.46		
Less : VAT	465.29		
Amount Net of VAT	5,893.17		
Less: BIR 2306	193.87		
BIR 2307	111.94	VATable Sales	5,893.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,587.36	VAT Zero Rated Sales	0.00
Add : VAT	465.29	VAT Amount	465.29
TOTAL AMOUNT DUE	6,052.65	TOTAL SALES	6,358.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1740/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505838469079

Collection Ref. Code	: 1839-49-122-1	Premise Address	: SITIO STO NINO,LABOGON,MANDAUE CITY		
Account ID	: 5059020000-7				
Customer Name	: MOYA,PATROCENIA LEPANGLEPANG	TOTAL AMOUNT DUE	: 14,075.51	Overdue Bill	: 1
Meter Number	: 539653 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50590200007

BC07/341.3/1740/0/21/03-13-2017/67

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943036558143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867608

94376953066

Date : 03-13-2017

BC07/341.3/1770/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437695306-6

Collection Ref. Code : 1849-55-317-3

Customer Information----------

Name : GESTA,MARIA PAZ OLILA

Premise Address : SITIO SANTO NINO

TIN :

Metering Information----------

Meter No	:	491538 GS6	Pole No	:	0233776
Serial No	:	67667788	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10146
Period From	:	02-11-2017	Prev Rdg	:	10049
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 3,326.00	66.52
Sub-Total		24.55
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.12
CURRENT BILL - MARCH 2017		987.97
TOTAL AMOUNT DUE		2,463.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,850.00

Your monthly electricity consumption chart

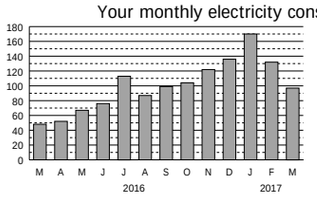

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.97		
Less : VAT	73.59		
Amount Net of VAT	914.38		
Less: BIR 2306	30.65		
BIR 2307	17.36	VATable Sales	914.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.37	VAT Zero Rated Sales	0.00
Add : VAT	73.59	VAT Amount	73.59
TOTAL AMOUNT DUE	939.96	TOTAL SALES	987.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1770/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943036558143

Collection Ref. Code	: 1849-55-317-3	Premise Address	: SITIO SANTO NINO		
Account ID	: 9437695306-6				
Customer Name	: GESTA,MARIA PAZ OLILA	TOTAL AMOUNT DUE	: 2,463.80	Overdue Bill	: 1
Meter Number	: 491538 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94376953066 BC07/341.3/1770/0/21/03-13-2017/67 4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884847834536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872698

88430040639

Date : 03-13-2017

BC07/341.3/1780/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843004063-9

Collection Ref. Code : 1857-47-134-2

Customer Information----------

Name : GESTA,GERARDO OLILA

Premise Address : SITIO STO NINO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009361 EFS6	Pole No	:	0233776
Serial No	:	121434513	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9342
Period From	:	02-11-2017	Prev Rdg	:	9211
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.83
CURRENT BILL - MARCH 2017		1,344.31
TOTAL AMOUNT DUE		3,000.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,704.00

Your monthly electricity consumption chart

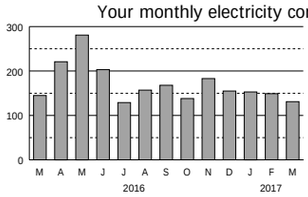

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.31		
Less : VAT	98.53		
Amount Net of VAT	1,245.78		
Less: BIR 2306	41.06		
BIR 2307	23.67	VATable Sales	1,245.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.05	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,279.58	TOTAL SALES	1,344.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1780/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884847834536

Collection Ref. Code	: 1857-47-134-2	Premise Address	: SITIO STO NINO,LABOGON,MANDAUE CITY		
Account ID	: 8843004063-9				
Customer Name	: GESTA,GERARDO OLILA	TOTAL AMOUNT DUE	: 3,000.90	Overdue Bill	: 1
Meter Number	: 009361 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88430040639

BC07/341.3/1780/0/21/03-13-2017/67

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075914443926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867098

07571200000

Date : 03-13-2017

BC07/341.3/1830/0246423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757120000-0

Collection Ref. Code : 1811-97-674-3

Customer Information----------

Name : ORAIZ,ARSENIO N.

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348178GS6	Pole No	:	0246423
Serial No	:	45853897	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11247
Period From	:	02-11-2017	Prev Rdg	:	11174
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	400	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 78.96
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.75
CURRENT BILL - MARCH 2017		637.67
TOTAL AMOUNT DUE		1,436.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 967.50

Your monthly electricity consumption chart

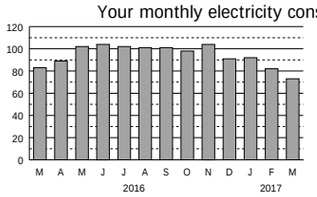

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.67		
Less : VAT	46.21		
Amount Net of VAT	591.46		
Less: BIR 2306	19.27		
BIR 2307	11.13	VATable Sales	591.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.06	VAT Zero Rated Sales	0.00
Add : VAT	46.21	VAT Amount	46.21
TOTAL AMOUNT DUE	607.27	TOTAL SALES	637.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1830/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075914443926

Collection Ref. Code	: 1811-97-674-3	Premise Address	: LATASAN,LABOGON,MANDAUE CITY
Account ID	: 0757120000-0		
Customer Name	: ORAIZ,ARSENIO N.	TOTAL AMOUNT DUE	: 1,436.37
Meter Number	: 348178GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07571200000 BC07/341.3/1830/0/21/03-13-2017/67 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282831364138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872230

28279506316

Date : 03-13-2017

BC07/341.3/1840/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827950631-6

Collection Ref. Code : 1851-52-605-6

Customer Information----------

Name : BANDILAO,ANICETO JR. MONTIBON

Premise Address : SITIO STO. NINO,LABOGON

TIN :

Metering Information----------

Meter No	:	524610 RGS6	Pole No	:	0233776
Serial No	:	25250723	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3816
Period From	:	02-11-2017	Prev Rdg	:	3673
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	230	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 933.50	18.67
Sub-Total		32.42
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		179.88
CURRENT BILL - MARCH 2017		1,447.26
TOTAL AMOUNT DUE		2,380.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 322.00

Your monthly electricity consumption chart

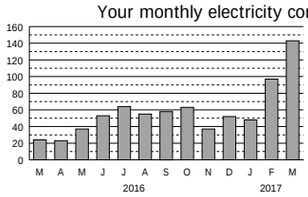

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.26		
Less : VAT	105.42		
Amount Net of VAT	1,341.84		
Less: BIR 2306	43.95		
BIR 2307	25.47	VATable Sales	1,341.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.42	VAT Zero Rated Sales	0.00
Add : VAT	105.42	VAT Amount	105.42
TOTAL AMOUNT DUE	1,377.84	TOTAL SALES	1,447.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1840/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282831364138

Collection Ref. Code	: 1851-52-605-6	Premise Address	: SITIO STO. NINO,LABOGON		
Account ID	: 2827950631-6				
Customer Name	: BANDILAO,ANICETO JR. MONTIBON	TOTAL AMOUNT DUE	: 2,380.82	Overdue Bill	: 1
Meter Number	: 524610 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28279506316 BC07/341.3/1840/0/21/03-13-2017/67 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748133654671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872843

7484957492

Date : 03-13-2017

BC07/341.3/1861/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484595749-2

Collection Ref. Code : 1859-35-698-2

Customer Information----------

Name : CASTABEDA,CRISPY MARIE BALISCO

Premise Address : SITIO STO. NINO,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011240	Pole No	:	0233776
Serial No	:	83347583	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3047
Period From	:	02-11-2017	Prev Rdg	:	2956
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	456	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 19.34
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.19
CURRENT BILL - MARCH 2017		879.55
TOTAL AMOUNT DUE		1,882.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,797.00

Your monthly electricity consumption chart

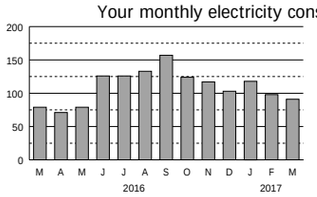

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.55		
Less : VAT	64.00		
Amount Net of VAT	815.55		
Less: BIR 2306	26.67		
BIR 2307	15.44	VATable Sales	815.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.44	VAT Zero Rated Sales	0.00
Add : VAT	64.00	VAT Amount	64.00
TOTAL AMOUNT DUE	837.44	TOTAL SALES	879.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1861/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748133654671

Collection Ref. Code	: 1859-35-698-2	Premise Address	: SITIO STO. NINO,LABOGON, MANDAUE CITY		
Account ID	: 7484595749-2				
Customer Name	: CASTABEDA,CRISPY MARIE BALISCO	TOTAL AMOUNT DUE	: 1,882.05	Overdue Bill	: 1
Meter Number	: MTR1011240				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7484957492

BC07/341.3/1861/0/21/03-13-2017/67

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944396598898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868362

94471200009

Date : 03-13-2017

BC07/341.3/1870/0233776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447120000-9

Collection Ref. Code : 1811-70-836-6

Customer Information----------

Name : ELPA,ROWENA D.

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164923	Pole No	:	0233776
Serial No	:	85053853	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1811
Period From	:	02-11-2017	Prev Rdg	:	1628
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	674	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,442.50	48.85
Sub-Total		66.44
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.13
CURRENT BILL - MARCH 2017		1,878.57
TOTAL AMOUNT DUE		4,321.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,482.00

Your monthly electricity consumption chart

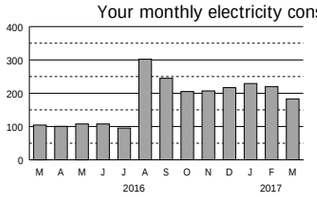

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.57		
Less : VAT	137.72		
Amount Net of VAT	1,740.85		
Less: BIR 2306	57.39		
BIR 2307	33.07	VATable Sales	1,740.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.39	VAT Zero Rated Sales	0.00
Add : VAT	137.72	VAT Amount	137.72
TOTAL AMOUNT DUE	1,788.11	TOTAL SALES	1,878.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1870/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944396598898

Collection Ref. Code : 1811-70-836-6

Account ID : 9447120000-9

Customer Name : ELPA,ROWENA D.

Meter Number : MTR1164923

Period : Feb 2017

Premise Address : LATASAN,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 4,321.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94471200009

BC07/341.3/1870/0/21/03-13-2017/67

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806567407149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865916

80682200003

Date : 03-13-2017

BC07/341.3/1910/0471836/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068220000-3

Collection Ref. Code : 1835-78-389-9

Customer Information----------

Name : ORAIZ,MIRASOL R

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125747WS6	Pole No	:	0471836
Serial No	:	54763012	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19248
Period From	:	02-11-2017	Prev Rdg	:	19115
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	200	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.61
CURRENT BILL - MARCH 2017		1,366.69
TOTAL AMOUNT DUE		3,134.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,825.00

Your monthly electricity consumption chart

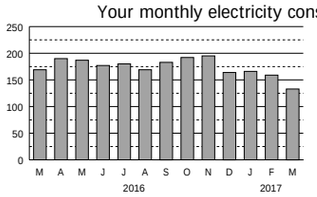

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.69		
Less : VAT	100.25		
Amount Net of VAT	1,266.44		
Less: BIR 2306	41.76		
BIR 2307	24.06	VATable Sales	1,266.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.62	VAT Zero Rated Sales	0.00
Add : VAT	100.25	VAT Amount	100.25
TOTAL AMOUNT DUE	1,300.87	TOTAL SALES	1,366.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1910/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806567407149

Collection Ref. Code	: 1835-78-389-9	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 8068220000-3				
Customer Name	: ORAIZ,MIRASOL R	TOTAL AMOUNT DUE	: 3,134.05	Overdue Bill	: 1
Meter Number	: 125747WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80682200003 BC07/341.3/1910/0/21/03-13-2017/67 4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206546563339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865514

20682200009

Date : 03-13-2017

BC07/341.3/1930/0471836/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068220000-9

Collection Ref. Code : 1835-75-848-7

Customer Information----------

Name : ALBURO,MARIA MANILA M

Premise Address : SITIO STO. NINO/NEAR BRGY. HALL,LABOGON

TIN :

Metering Information----------

Meter No	:	488073GS6	Pole No	:	0471836
Serial No	:	56645342	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9678
Period From	:	02-11-2017	Prev Rdg	:	9524
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	333	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.23
CURRENT BILL - MARCH 2017		1,581.04
TOTAL AMOUNT DUE		3,603.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,026.00

Your monthly electricity consumption chart

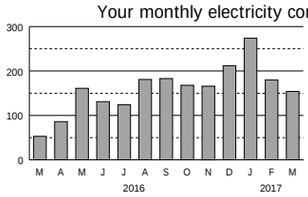

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.04		
Less : VAT	115.93		
Amount Net of VAT	1,465.11		
Less: BIR 2306	48.31		
BIR 2307	27.83	VATable Sales	1,465.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.97	VAT Zero Rated Sales	0.00
Add : VAT	115.93	VAT Amount	115.93
TOTAL AMOUNT DUE	1,504.90	TOTAL SALES	1,581.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1930/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206546563339

Collection Ref. Code	: 1835-75-848-7	Premise Address	: SITIO STO. NINO/NEAR BRGY. HALL,LABOGON		
Account ID	: 2068220000-9				
Customer Name	: ALBURO,MARIA MANILA M	TOTAL AMOUNT DUE	: 3,603.03	Overdue Bill	: 1
Meter Number	: 488073GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20682200009

BC07/341.3/1930/0/21/03-13-2017/67

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905754498867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864658

90503200009

Date : 03-13-2017

BC07/341.3/1960/0471836/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050320000-9

Collection Ref. Code : 1841-97-287-8

Customer Information----------

Name : ROMANGGAR,FELIX A

Premise Address : STO NINO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169460	Pole No	:	0471836
Serial No	:	40081162	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	740
Period From	:	02-11-2017	Prev Rdg	:	659
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	218	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		969.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.7381/kWh	59.79
System Loss Charge	0.6693/kWh	54.21
Sub-Total		491.22
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 969.50	19.39
Sub-Total		27.18
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		24.56
Transmission		1.80
System Loss		3.23
Distribution		28.41
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.09
CURRENT BILL - MARCH 2017		859.26
TOTAL AMOUNT DUE		1,828.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,078.00

Your monthly electricity consumption chart

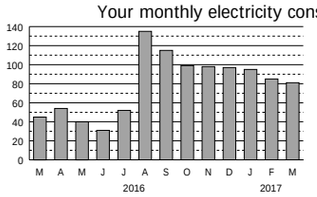

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.26		
Less : VAT	61.72		
Amount Net of VAT	797.54		
Less: BIR 2306	25.71		
BIR 2307	15.18	VATable Sales	797.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.65	VAT Zero Rated Sales	0.00
Add : VAT	61.72	VAT Amount	61.72
TOTAL AMOUNT DUE	818.37	TOTAL SALES	859.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/1960/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905754498867

Collection Ref. Code	: 1841-97-287-8	Premise Address	: STO NINO,LABOGON,MANDAUE CITY		
Account ID	: 9050320000-9				
Customer Name	: ROMANGGAR,FELIX A	TOTAL AMOUNT DUE	: 1,828.53	Overdue Bill	: 1
Meter Number	: MTR1169460				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90503200009

BC07/341.3/1960/0/21/03-13-2017/67

4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215883137197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871477

21590200008

Date : 03-13-2017

BC07/341.3/2000/0471843/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159020000-8

Collection Ref. Code : 1821-41-992-8

Customer Information----------

Name : MANATAD,ANTONIETTE S

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443102GS6	Pole No	:	0471843
Serial No	:	65330652	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10234
Period From	:	02-11-2017	Prev Rdg	:	10111
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	260	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.26
CURRENT BILL - MARCH 2017		1,258.75
TOTAL AMOUNT DUE		2,645.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,374.00

Your monthly electricity consumption chart

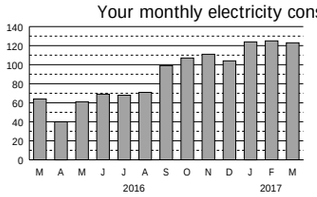

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.75		
Less : VAT	92.15		
Amount Net of VAT	1,166.60		
Less: BIR 2306	38.40		
BIR 2307	22.16	VATable Sales	1,166.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.04	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,198.19	TOTAL SALES	1,258.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2000/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215883137197

Collection Ref. Code : 1821-41-992-8

Account ID : 2159020000-8

Customer Name : MANATAD,ANTONIETTE S

Meter Number : 443102GS6

Period : Feb 2017

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 2,645.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21590200008

BC07/341.3/2000/0/21/03-13-2017/67

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248686623000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871490

24844507244

Date : 03-13-2017

BC07/341.3/2009/0471843/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484450724-4

Collection Ref. Code : 1859-96-815-5

Customer Information----------

Name : GITGANO,CHERRYL DIGNOS

Premise Address : LABOGON,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030757	Pole No	:	0471843
Serial No	:	125287003	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	549
Period From	:	02-11-2017	Prev Rdg	:	489
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	136	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 143.22
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.11
CURRENT BILL - MARCH 2017		439.95
TOTAL AMOUNT DUE		1,094.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,185.00

Your monthly electricity consumption chart

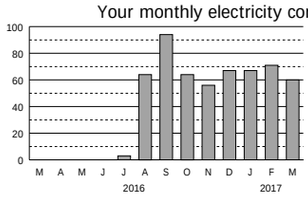

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.95		
Less : VAT	31.63		
Amount Net of VAT	408.32		
Less: BIR 2306	13.19		
BIR 2307	7.59	VATable Sales	408.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.54	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	419.17	TOTAL SALES	439.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2009/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248686623000

Collection Ref. Code	: 1859-96-815-5	Premise Address	: LABOGON,MANDUE CITY		
Account ID	: 2484450724-4				
Customer Name	: GITGANO,CHERRYL DIGNOS	TOTAL AMOUNT DUE	: 1,094.85	Overdue Bill	: 1
Meter Number	: MTR1030757				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24844507244 BC07/341.3/2009/0/21/03-13-2017/67 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572400482117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864919

57270200009

Date : 03-13-2017

BC07/341.3/2010/0471843/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727020000-9

Collection Ref. Code : 1817-97-725-3

Customer Information----------

Name : RESCONDE,FETA S.

Premise Address : SITIO STO. NINO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455927GS6	Pole No	:	0471843
Serial No	:	54543980	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5129
Period From	:	02-11-2017	Prev Rdg	:	5056
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	221	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		- 53.62
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.94
CURRENT BILL - MARCH 2017		666.20
TOTAL AMOUNT DUE		1,542.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,189.00

Your monthly electricity consumption chart

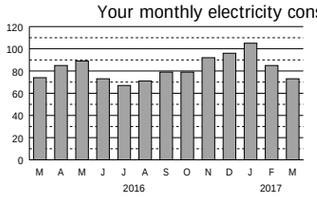

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.20		
Less : VAT	49.27		
Amount Net of VAT	616.93		
Less: BIR 2306	20.54		
BIR 2307	11.64	VATable Sales	616.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.75	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	634.02	TOTAL SALES	666.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2010/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572400482117

Collection Ref. Code	: 1817-97-725-3	Premise Address	: SITIO STO. NINO,LABOGON,MANDAUE CITY
Account ID	: 5727020000-9		
Customer Name	: RESCONDE,FETA S.	TOTAL AMOUNT DUE	: 1,542.77
Meter Number	: 455927GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57270200009

BC07/341.3/2010/0/21/03-13-2017/67

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742864683868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868712

74296082303

Date : 03-13-2017

BC07/341.3/2011/0471843/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429608230-3

Collection Ref. Code : 1857-37-434-7

Customer Information----------

Name : NEGAPATAN,DORLA IBALE

Premise Address : SITIO STO NINO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004354 EFS6	Pole No	:	0471843
Serial No	:	94725013	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3585
Period From	:	02-11-2017	Prev Rdg	:	3529
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	203	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 134.88
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.86
CURRENT BILL - MARCH 2017		409.64
TOTAL AMOUNT DUE		965.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 674.00

Your monthly electricity consumption chart

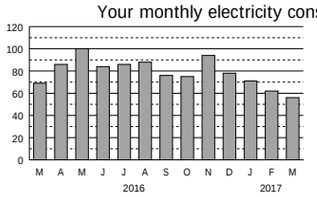

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.64		
Less : VAT	29.43		
Amount Net of VAT	380.21		
Less: BIR 2306	12.26		
BIR 2307	7.07	VATable Sales	380.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.88	VAT Zero Rated Sales	0.00
Add : VAT	29.43	VAT Amount	29.43
TOTAL AMOUNT DUE	390.31	TOTAL SALES	409.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2011/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742864683868

Collection Ref. Code	: 1857-37-434-7	Premise Address	: SITIO STO NINO,LABOGON,MANDAUE CITY		
Account ID	: 7429608230-3				
Customer Name	: NEGAPATAN,DORLA IBALE	TOTAL AMOUNT DUE	: 965.50	Overdue Bill	: 1
Meter Number	: 004354 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74296082303 BC07/341.3/2011/0/21/03-13-2017/67 4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308457198388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866809

30804200001

Date : 03-13-2017

BC07/341.3/2090/0250163/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080420000-1

Collection Ref. Code : 1839-64-416-8

Customer Information----------

Name : PALCONIT,REMELDA O

Premise Address : SITIO MAHAYAHAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176135DS6	Pole No	:	0250163
Serial No	:	13879441	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9841
Period From	:	02-11-2017	Prev Rdg	:	9686
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	525	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		58.11
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.80
CURRENT BILL - MARCH 2017		1,594.09
TOTAL AMOUNT DUE		3,754.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 2,447.22

Your monthly electricity consumption chart

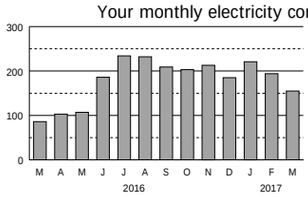

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.09		
Less : VAT	116.97		
Amount Net of VAT	1,477.12		
Less: BIR 2306	48.74		
BIR 2307	28.07	VATable Sales	1,477.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.31	VAT Zero Rated Sales	0.00
Add : VAT	116.97	VAT Amount	116.97
TOTAL AMOUNT DUE	1,517.28	TOTAL SALES	1,594.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2090/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308457198388

Collection Ref. Code	: 1839-64-416-8	Premise Address	: SITIO MAHAYAHAY,LABOGON,MANDAUE CITY		
Account ID	: 3080420000-1				
Customer Name	: PALCONIT,REMELDA O	TOTAL AMOUNT DUE	: 3,754.59	Overdue Bill	: 1
Meter Number	: 176135DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30804200001

BC07/341.3/2090/0/21/03-13-2017/67

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202263495406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862762

20262200007

Date : 03-13-2017

BC07/341.3/2130/0471213/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026220000-7

Collection Ref. Code : 1833-90-332-3

Customer Information----------

Name : PRECILLAS,RICARDO S

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207908WS6	Pole No	:	0471213
Serial No	:	44501490	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16454
Period From	:	02-11-2017	Prev Rdg	:	16349
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	280	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.59
CURRENT BILL - MARCH 2017		1,076.20
TOTAL AMOUNT DUE		2,296.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,554.00

Your monthly electricity consumption chart

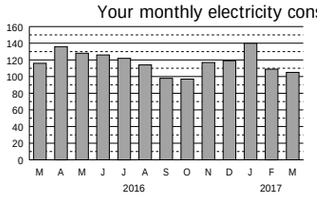

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.20		
Less : VAT	78.86		
Amount Net of VAT	997.34		
Less: BIR 2306	32.86		
BIR 2307	18.95	VATable Sales	997.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.53	VAT Zero Rated Sales	0.00
Add : VAT	78.86	VAT Amount	78.86
TOTAL AMOUNT DUE	1,024.39	TOTAL SALES	1,076.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2130/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202263495406

Collection Ref. Code	: 1833-90-332-3	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 2026220000-7				
Customer Name	: PRECILLAS,RICARDO S	TOTAL AMOUNT DUE	: 2,296.30	Overdue Bill	: 1
Meter Number	: 207908WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20262200007 BC07/341.3/2130/0/21/03-13-2017/67 4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916513130405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871618

91632200001

Date : 03-13-2017

BC07/341.3/2200/0471213/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163220000-1

Collection Ref. Code : 1833-42-080-2

Customer Information----------

Name : COMPACION,PEPE D

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136973WS6	Pole No	:	0471213
Serial No	:	48639357	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13895
Period From	:	02-11-2017	Prev Rdg	:	13796
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		- 18.52
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.22
CURRENT BILL - MARCH 2017		959.21
TOTAL AMOUNT DUE		2,174.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,341.00

Your monthly electricity consumption chart

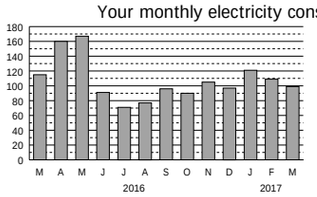

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.21		
Less : VAT	69.86		
Amount Net of VAT	889.35		
Less: BIR 2306	29.13		
BIR 2307	16.84	VATable Sales	889.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.38	VAT Zero Rated Sales	0.00
Add : VAT	69.86	VAT Amount	69.86
TOTAL AMOUNT DUE	913.24	TOTAL SALES	959.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2200/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916513130405

Collection Ref. Code	: 1833-42-080-2	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 9163220000-1				
Customer Name	: COMPACION,PEPE D	TOTAL AMOUNT DUE	: 2,174.81	Overdue Bill	: 1
Meter Number	: 136973WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91632200001 BC07/341.3/2200/0/21/03-13-2017/67 4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470464897360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863374

47072200000

Date : 03-13-2017

BC07/341.3/2210/0471213/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707220000-0

Collection Ref. Code : 1841-67-062-6

Customer Information----------

Name : MONDAGA,ENRIQUE C

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474534GS6	Pole No	:	0471213
Serial No	:	61094417	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6618
Period From	:	02-11-2017	Prev Rdg	:	6567
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 123.77
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.62
CURRENT BILL - MARCH 2017		372.50
TOTAL AMOUNT DUE		839.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 600.00

Your monthly electricity consumption chart

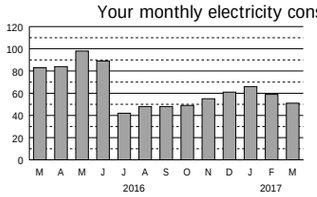

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.50		
Less : VAT	26.73		
Amount Net of VAT	345.77		
Less: BIR 2306	11.14		
BIR 2307	6.43	VATable Sales	345.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.20	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	354.93	TOTAL SALES	372.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2210/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470464897360

Collection Ref. Code	: 1841-67-062-6	Premise Address	: CENTRO,LABOGON,MANDAUE CITY		
Account ID	: 4707220000-0				
Customer Name	: MONDAGA,ENRIQUE C	TOTAL AMOUNT DUE	: 839.23	Overdue Bill	: 1
Meter Number	: 474534GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47072200000 BC07/341.3/2210/0/21/03-13-2017/67 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374613477520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865910

37490200005

Date : 03-13-2017

BC07/341.3/2220/0471213/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749020000-5

Collection Ref. Code : 1821-39-443-7

Customer Information----------

Name : GONZALES,ROSEVILLA B

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409564GS6	Pole No	:	0471213
Serial No	:	2003226765	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12183
Period From	:	02-11-2017	Prev Rdg	:	12125
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	410	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 142.03
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.63
CURRENT BILL - MARCH 2017		421.47
TOTAL AMOUNT DUE		877.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 808.00

Your monthly electricity consumption chart

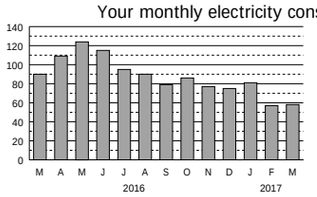

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.47		
Less : VAT	30.18		
Amount Net of VAT	391.29		
Less: BIR 2306	12.58		
BIR 2307	7.27	VATable Sales	391.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.44	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	401.62	TOTAL SALES	421.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2220/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374613477520

Collection Ref. Code	: 1821-39-443-7	Premise Address	: CENTRO,LABOGON,MANDAUE CITY		
Account ID	: 3749020000-5				
Customer Name	: GONZALES,ROSEVILLA B	TOTAL AMOUNT DUE	: 877.84	Overdue Bill	: 1
Meter Number	: 409564GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37490200005

BC07/341.3/2220/0/21/03-13-2017/67

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117712602644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872565

11792200005

Date : 03-13-2017

BC07/341.3/2230/0471213/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179220000-5

Collection Ref. Code : 1837-23-371-3

Customer Information----------

Name : AGUELO,CERELINA M

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021967	Pole No	:	0471213
Serial No	:	121750242	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2797
Period From	:	02-11-2017	Prev Rdg	:	2736
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 93.92
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.58
CURRENT BILL - MARCH 2017		503.33
TOTAL AMOUNT DUE		1,103.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 702.25

Your monthly electricity consumption chart

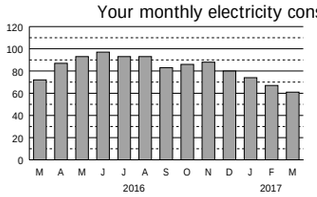

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.33		
Less : VAT	36.36		
Amount Net of VAT	466.97		
Less: BIR 2306	15.17		
BIR 2307	8.76	VATable Sales	466.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.04	VAT Zero Rated Sales	0.00
Add : VAT	36.36	VAT Amount	36.36
TOTAL AMOUNT DUE	479.40	TOTAL SALES	503.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2230/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117712602644

Collection Ref. Code	: 1837-23-371-3	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 1179220000-5				
Customer Name	: AGUELO,CERELINA M	TOTAL AMOUNT DUE	: 1,103.66	Overdue Bill	: 1
Meter Number	: MTR1021967				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11792200005 BC07/341.3/2230/0/21/03-13-2017/67 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509125846780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868277

50904200008

Date : 03-13-2017

BC07/341.3/2260/0471220/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090420000-8

Collection Ref. Code : 1841-24-680-8

Customer Information----------

Name : SULLANO,PABLO S

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451503GS6	Pole No	:	0471220
Serial No	:	93495748	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11429
Period From	:	02-11-2017	Prev Rdg	:	11346
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	814	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		- 50.72
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.69
CURRENT BILL - MARCH 2017		766.86
TOTAL AMOUNT DUE		1,825.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,505.00

Your monthly electricity consumption chart

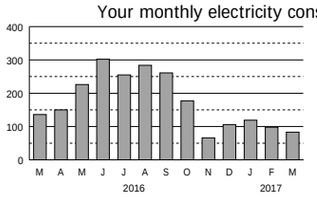

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.86		
Less : VAT	55.81		
Amount Net of VAT	711.05		
Less: BIR 2306	23.26		
BIR 2307	13.43	VATable Sales	711.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.36	VAT Zero Rated Sales	0.00
Add : VAT	55.81	VAT Amount	55.81
TOTAL AMOUNT DUE	730.17	TOTAL SALES	766.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2260/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509125846780

Collection Ref. Code	: 1841-24-680-8	Premise Address	: CENTRO,LABOGON,MANDAUE CITY
Account ID	: 5090420000-8		
Customer Name	: SULLANO,PABLO S	TOTAL AMOUNT DUE	: 1,825.53 Overdue Bill : 1
Meter Number	: 451503GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50904200008

BC07/341.3/2260/0/21/03-13-2017/67

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010385251673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868263

01043200003

Date : 03-13-2017

BC07/341.3/2410/0471213/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104320000-3

Collection Ref. Code : 1831-42-524-6

Customer Information----------

Name : CONDE,MARGARITA M

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120806	Pole No	:	0471213
Serial No	:	40075750	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1052
Period From	:	02-11-2017	Prev Rdg	:	1002
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 165.40
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - MARCH 2017		317.42
TOTAL AMOUNT DUE		748.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 688.00

Your monthly electricity consumption chart

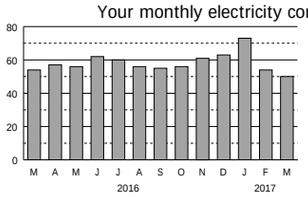

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.42		
Less : VAT	22.57		
Amount Net of VAT	294.85		
Less: BIR 2306	9.40		
BIR 2307	5.42	VATable Sales	294.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.03	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	302.60	TOTAL SALES	317.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2410/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010385251673

Collection Ref. Code	: 1831-42-524-6	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 0104320000-3				
Customer Name	: CONDE,MARGARITA M	TOTAL AMOUNT DUE	: 748.26	Overdue Bill	: 1
Meter Number	: MTR1120806				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01043200003

BC07/341.3/2410/0/21/03-13-2017/67

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039126649637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865025

03962200006

Date : 03-13-2017

BC07/341.3/2420/0471213/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396220000-6

Collection Ref. Code : 1829-56-443-9

Customer Information----------

Name : BACO,RUFA A

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457824GS6	Pole No	:	0471213
Serial No	:	63649049	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6120
Period From	:	02-11-2017	Prev Rdg	:	6063
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 137.17
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - MARCH 2017		417.00
TOTAL AMOUNT DUE		987.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 589.00

Your monthly electricity consumption chart

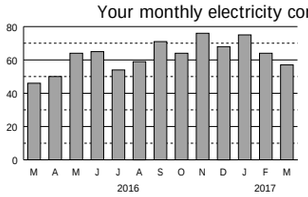

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.00		
Less : VAT	29.96		
Amount Net of VAT	387.04		
Less: BIR 2306	12.50		
BIR 2307	7.20	VATable Sales	387.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.34	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	397.30	TOTAL SALES	417.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2420/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039126649637

Collection Ref. Code	: 1829-56-443-9	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 0396220000-6				
Customer Name	: BACO,RUFA A	TOTAL AMOUNT DUE	: 987.28	Overdue Bill	: 1
Meter Number	: 457824GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03962200006

BC07/341.3/2420/0/21/03-13-2017/67

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078057649773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868952

07893200001

Date : 03-13-2017

BC07/341.3/2430/0471206/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789320000-1

Collection Ref. Code : 1845-29-497-1

Customer Information----------

Name : ABELLA,ROSEMARIE L

Premise Address : SITIO MAHAYAHAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467621GS6	Pole No	:	0471206
Serial No	:	77828215	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5714
Period From	:	02-11-2017	Prev Rdg	:	5666
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 147.15
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.29
CURRENT BILL - MARCH 2017		318.00
TOTAL AMOUNT DUE		746.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 571.00

Your monthly electricity consumption chart

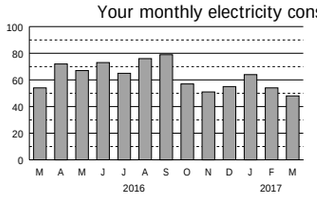

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.00		
Less : VAT	23.08		
Amount Net of VAT	294.92		
Less: BIR 2306	9.60		
BIR 2307	5.44	VATable Sales	294.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.88	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	302.96	TOTAL SALES	318.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2430/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078057649773

Collection Ref. Code	: 1845-29-497-1	Premise Address	: SITIO MAHAYAHAY,LABOGON,MANDAUE CITY		
Account ID	: 0789320000-1				
Customer Name	: ABELLA,ROSEMARIE L	TOTAL AMOUNT DUE	: 746.30	Overdue Bill	: 1
Meter Number	: 467621GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07893200001 BC07/341.3/2430/0/21/03-13-2017/67 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839475681108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865090

83952200000

Date : 03-13-2017

BC07/341.3/2510/0471192/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395220000-0

Collection Ref. Code : 1829-49-695-6

Customer Information----------

Name : INFIESTO,KENNY S

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498632 GS6	Pole No	:	0471192
Serial No	:	80825567	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4209
Period From	:	02-11-2017	Prev Rdg	:	4066
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		40.61
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		180.91
CURRENT BILL - MARCH 2017		1,456.48
TOTAL AMOUNT DUE		2,799.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,731.00

Your monthly electricity consumption chart

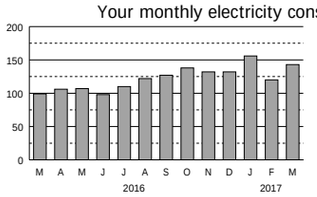

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.48		
Less : VAT	106.41		
Amount Net of VAT	1,350.07		
Less: BIR 2306	44.36		
BIR 2307	25.64	VATable Sales	1,350.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.07	VAT Zero Rated Sales	0.00
Add : VAT	106.41	VAT Amount	106.41
TOTAL AMOUNT DUE	1,386.48	TOTAL SALES	1,456.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2510/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839475681108

Collection Ref. Code	: 1829-49-695-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 8395220000-0				
Customer Name	: INFIESTO,KENNY S	TOTAL AMOUNT DUE	: 2,799.41	Overdue Bill	: 1
Meter Number	: 498632 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83952200000

BC07/341.3/2510/0/21/03-13-2017/67

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939289166951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865029

93952200009

Date : 03-13-2017

BC07/341.3/2520/0471192/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395220000-9

Collection Ref. Code : 1829-49-701-4

Customer Information----------

Name : SITON,SEBIA A

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446704 GS6	Pole No	:	0471192
Serial No	:	59880262	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1783
Period From	:	02-11-2017	Prev Rdg	:	1757
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 140.47
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.43
CURRENT BILL - MARCH 2017		108.59
TOTAL AMOUNT DUE		515.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 641.00

Your monthly electricity consumption chart

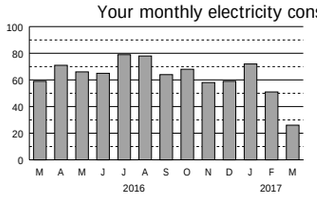

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.59		
Less : VAT	7.61		
Amount Net of VAT	100.98		
Less: BIR 2306	3.17		
BIR 2307	1.77	VATable Sales	100.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.04	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	103.65	TOTAL SALES	108.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2520/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939289166951

Collection Ref. Code	: 1829-49-701-4	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 9395220000-9				
Customer Name	: SITON,SEBIA A	TOTAL AMOUNT DUE	: 515.52	Overdue Bill	: 1
Meter Number	: 446704 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93952200009

BC07/341.3/2520/0/21/03-13-2017/67

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566464064451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861216

56643515234

Date : 03-13-2017

BC07/341.3/2610/0471164/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664351523-4

Collection Ref. Code : 1851-21-563-8

Customer Information----------

Name : SURIGAO,ALWIN DUMALI

Premise Address : SITIO TUBORAN,LABOGON

TIN :

Metering Information----------

Meter No	:	436047 GS6	Pole No	:	0471164
Serial No	:	95708023	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3184
Period From	:	02-11-2017	Prev Rdg	:	3120
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	230	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		- 72.99
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.12
CURRENT BILL - MARCH 2017		556.61
TOTAL AMOUNT DUE		1,257.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,205.00

Your monthly electricity consumption chart

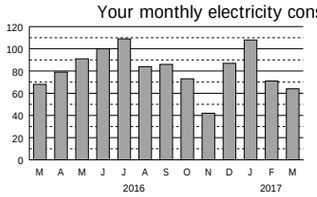

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.61		
Less : VAT	41.22		
Amount Net of VAT	515.39		
Less: BIR 2306	17.17		
BIR 2307	9.70	VATable Sales	515.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.52	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	529.74	TOTAL SALES	556.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2610/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566464064451

Collection Ref. Code	: 1851-21-563-8	Premise Address	: SITIO TUBORAN,LABOGON
Account ID	: 5664351523-4		
Customer Name	: SURIGAO,ALWIN DUMALI	TOTAL AMOUNT DUE	: 1,257.11
Meter Number	: 436047 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56643515234

BC07/341.3/2610/0/21/03-13-2017/67

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614490953015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869799

61457282194

Date : 03-13-2017

BC07/341.3/2620/0471171/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145728219-4

Collection Ref. Code : 1851-47-467-6

Customer Information----------

Name : VALDEZ,GLENN HINTAPAN

Premise Address : TUBURAN,LABOGON

TIN :

Metering Information----------

Meter No	:	546680 GS6	Pole No	:	0471171
Serial No	:	90562635	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1666
Period From	:	02-11-2017	Prev Rdg	:	1632
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.78
CURRENT BILL - MARCH 2017		182.75
TOTAL AMOUNT DUE		395.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 590.00

Your monthly electricity consumption chart

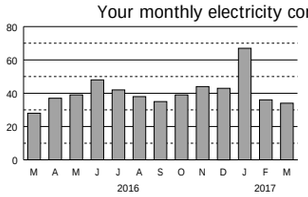

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.75		
Less : VAT	12.81		
Amount Net of VAT	169.94		
Less: BIR 2306	5.35		
BIR 2307	3.07	VATable Sales	169.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.81	VAT Amount	12.81
TOTAL AMOUNT DUE	174.33	TOTAL SALES	182.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2620/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614490953015

Collection Ref. Code	: 1851-47-467-6	Premise Address	: TUBURAN,LABOGON		
Account ID	: 6145728219-4				
Customer Name	: VALDEZ,GLENN HINTAPAN	TOTAL AMOUNT DUE	: 395.28	Overdue Bill	: 1
Meter Number	: 546680 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61457282194 BC07/341.3/2620/0/21/03-13-2017/67 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243278719262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868290

24314200007

Date : 03-13-2017

BC07/341.3/2630/0471171/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431420000-7

Collection Ref. Code : 1833-40-791-1

Customer Information----------

Name : CONDE,FLORDELIZA S

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433583 GS6	Pole No	:	0471171
Serial No	:	58615073	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1886
Period From	:	02-11-2017	Prev Rdg	:	1827
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	280	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 142.87
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.84
CURRENT BILL - MARCH 2017		430.44
TOTAL AMOUNT DUE		973.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 479.00

Your monthly electricity consumption chart

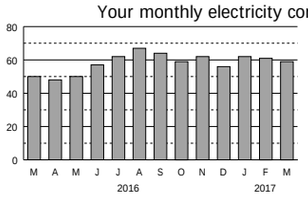

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.44		
Less : VAT	30.88		
Amount Net of VAT	399.56		
Less: BIR 2306	12.89		
BIR 2307	7.43	VATable Sales	399.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.24	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	410.12	TOTAL SALES	430.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2630/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243278719262

Collection Ref. Code	: 1833-40-791-1	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 2431420000-7				
Customer Name	: CONDE,FLORDELIZA S	TOTAL AMOUNT DUE	: 973.82	Overdue Bill	: 1
Meter Number	: 433583 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24314200007

BC07/341.3/2630/0/21/03-13-2017/67

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903270133365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863563

90392200003

Date : 03-13-2017

BC07/341.3/2720/0269406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039220000-3

Collection Ref. Code : 1841-92-275-7

Customer Information----------

Name : DALAGUIT,LEONITO L

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500367 GS6	Pole No	:	0269406
Serial No	:	62851690	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5690
Period From	:	02-11-2017	Prev Rdg	:	5542
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	475	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.79
CURRENT BILL - MARCH 2017		1,512.42
TOTAL AMOUNT DUE		3,055.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,721.00

Your monthly electricity consumption chart

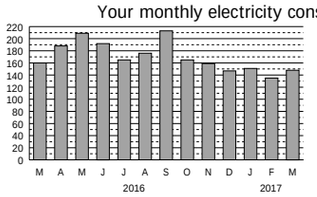

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.42		
Less : VAT	110.67		
Amount Net of VAT	1,401.75		
Less: BIR 2306	46.11		
BIR 2307	26.63	VATable Sales	1,401.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.01	VAT Zero Rated Sales	0.00
Add : VAT	110.67	VAT Amount	110.67
TOTAL AMOUNT DUE	1,439.68	TOTAL SALES	1,512.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2720/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903270133365

Collection Ref. Code	: 1841-92-275-7	Premise Address	: CENTRO,LABOGON,MANDAUE CITY		
Account ID	: 9039220000-3				
Customer Name	: DALAGUIT,LEONITO L	TOTAL AMOUNT DUE	: 3,055.52	Overdue Bill	: 1
Meter Number	: 500367 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90392200003 BC07/341.3/2720/0/21/03-13-2017/67 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216904732059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872103

21632200008

Date : 03-13-2017

BC07/341.3/2740/1327530/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163220000-8

Collection Ref. Code : 1845-58-917-3

Customer Information----------

Name : BALORO,JESIE H

Premise Address : SITIO TUBURAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414627 GS6	Pole No	:	1327530
Serial No	:	58670304	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3592
Period From	:	02-11-2017	Prev Rdg	:	3470
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	345	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		85.76
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.85
CURRENT BILL - MARCH 2017		1,300.94
TOTAL AMOUNT DUE		3,095.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,907.66

Your monthly electricity consumption chart

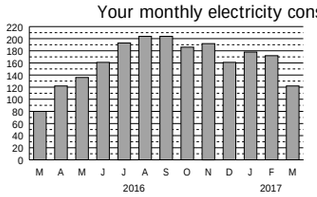

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.94		
Less : VAT	97.02		
Amount Net of VAT	1,203.92		
Less: BIR 2306	40.42		
BIR 2307	22.92	VATable Sales	1,203.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.58	VAT Zero Rated Sales	0.00
Add : VAT	97.02	VAT Amount	97.02
TOTAL AMOUNT DUE	1,237.60	TOTAL SALES	1,300.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2740/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216904732059

Collection Ref. Code	: 1845-58-917-3	Premise Address	: SITIO TUBURAN,LABOGON,MANDAUE CITY		
Account ID	: 2163220000-8				
Customer Name	: BALORO,JESIE H	TOTAL AMOUNT DUE	: 3,095.28	Overdue Bill	: 1
Meter Number	: 414627 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21632200008

BC07/341.3/2740/0/21/03-13-2017/67

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310768166914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867947

31072200004

Date : 03-13-2017

BC07/341.3/2840/1327530/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107220000-4

Collection Ref. Code : 1849-78-866-9

Customer Information----------

Name : APAS,MARIETA SARNO

Premise Address : SITIO TUBURAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463266 GS6	Pole No	:	1327530
Serial No	:	58173692	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2638
Period From	:	02-11-2017	Prev Rdg	:	2587
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	450	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 118.89
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.23
CURRENT BILL - MARCH 2017		377.99
TOTAL AMOUNT DUE		1,088.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,339.00

Your monthly electricity consumption chart

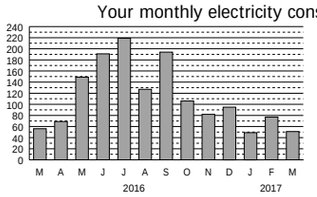

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.99		
Less : VAT	27.32		
Amount Net of VAT	350.67		
Less: BIR 2306	11.39		
BIR 2307	6.53	VATable Sales	350.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.75	VAT Zero Rated Sales	0.00
Add : VAT	27.32	VAT Amount	27.32
TOTAL AMOUNT DUE	360.07	TOTAL SALES	377.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2840/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310768166914

Collection Ref. Code	: 1849-78-866-9	Premise Address	: SITIO TUBURAN,LABOGON,MANDAUE CITY		
Account ID	: 3107220000-4				
Customer Name	: APAS,MARIETA SARNO	TOTAL AMOUNT DUE	: 1,088.49	Overdue Bill	: 1
Meter Number	: 463266 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31072200004

BC07/341.3/2840/0/21/03-13-2017/67

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410485564374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867283

41072200003

Date : 03-13-2017

BC07/341.3/2880/1327530/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107220000-3

Collection Ref. Code : 1841-64-866-3

Customer Information----------

Name : APAS,MARIETA M2 S

Premise Address : SITIO TUBURAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456696 GS6	Pole No	:	1327530
Serial No	:	84745335	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3707
Period From	:	02-11-2017	Prev Rdg	:	3573
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	450	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		46.85
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.68
CURRENT BILL - MARCH 2017		1,375.08
TOTAL AMOUNT DUE		3,073.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,280.00

Your monthly electricity consumption chart

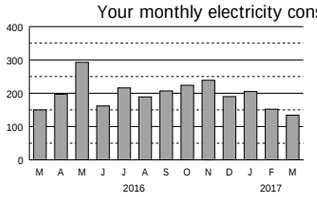

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.08		
Less : VAT	100.81		
Amount Net of VAT	1,274.27		
Less: BIR 2306	42.01		
BIR 2307	24.21	VATable Sales	1,274.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.05	VAT Zero Rated Sales	0.00
Add : VAT	100.81	VAT Amount	100.81
TOTAL AMOUNT DUE	1,308.86	TOTAL SALES	1,375.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2880/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410485564374

Collection Ref. Code	: 1841-64-866-3	Premise Address	: SITIO TUBURAN,LABOGON,MANDAUE CITY		
Account ID	: 4107220000-3				
Customer Name	: APAS,MARIETA M2 S	TOTAL AMOUNT DUE	: 3,073.70	Overdue Bill	: 1
Meter Number	: 456696 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41072200003 BC07/341.3/2880/0/21/03-13-2017/67 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810628412359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868221

81072200009

Date : 03-13-2017

BC07/341.3/2920/1327530/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107220000-9

Collection Ref. Code : 1841-64-881-7

Customer Information----------

Name : APAS,MARIETA M6 S

Premise Address : SITIO TUBURAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468456 GS6	Pole No	:	1327530
Serial No	:	78162450	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6168
Period From	:	02-11-2017	Prev Rdg	:	6002
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	450	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		51.09
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.38
CURRENT BILL - MARCH 2017		1,694.25
TOTAL AMOUNT DUE		3,450.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 2,295.76

Your monthly electricity consumption chart

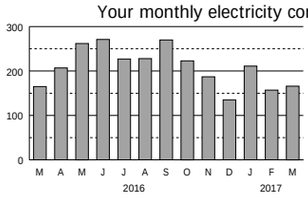

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.25		
Less : VAT	123.88		
Amount Net of VAT	1,570.37		
Less: BIR 2306	51.63		
BIR 2307	29.83	VATable Sales	1,570.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.91	VAT Zero Rated Sales	0.00
Add : VAT	123.88	VAT Amount	123.88
TOTAL AMOUNT DUE	1,612.79	TOTAL SALES	1,694.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2920/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810628412359

Collection Ref. Code	: 1841-64-881-7	Premise Address	: SITIO TUBURAN,LABOGON,MANDAUE CITY		
Account ID	: 8107220000-9				
Customer Name	: APAS,MARIETA M6 S	TOTAL AMOUNT DUE	: 3,450.86	Overdue Bill	: 1
Meter Number	: 468456 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81072200009 BC07/341.3/2920/0/21/03-13-2017/67 4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684945312596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873773

68423200002

Date : 03-13-2017

BC07/341.3/2930/0471164/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842320000-2

Collection Ref. Code : 1823-63-098-7

Customer Information----------

Name : APAS MARIETA SARNO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	512250 GS6	Pole No	:	0471164
Serial No	:	52995797	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13622
Period From	:	02-11-2017	Prev Rdg	:	13422
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	1025	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		64.88
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		253.79
CURRENT BILL - MARCH 2017		2,043.89
TOTAL AMOUNT DUE		4,326.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,568.00

Your monthly electricity consumption chart

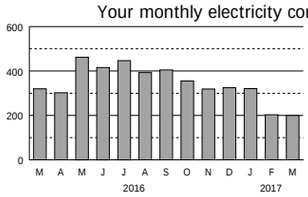

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.89		
Less : VAT	149.56		
Amount Net of VAT	1,894.33		
Less: BIR 2306	62.31		
BIR 2307	35.98	VATable Sales	1,894.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.04	VAT Zero Rated Sales	0.00
Add : VAT	149.56	VAT Amount	149.56
TOTAL AMOUNT DUE	1,945.60	TOTAL SALES	2,043.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2930/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684945312596

Collection Ref. Code	: 1823-63-098-7	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 6842320000-2				
Customer Name	: APAS MARIETA SARNO	TOTAL AMOUNT DUE	: 4,326.68	Overdue Bill	: 1
Meter Number	: 512250 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68423200002

BC07/341.3/2930/0/21/03-13-2017/67

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276324986519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868527

27690416378

Date : 03-13-2017

BC07/341.3/2990/0269364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769041637-8

Collection Ref. Code : 1853-16-221-3

Customer Information----------

Name : CAVADA,CORAZON RACAZA

Premise Address : LABOGON

TIN :

Metering Information----------

Meter No	:	479537 GS6	Pole No	:	0269364
Serial No	:	71608267	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6664
Period From	:	02-11-2017	Prev Rdg	:	6598
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 103.80
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.81
CURRENT BILL - MARCH 2017		541.68
TOTAL AMOUNT DUE		1,078.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 700.00

Your monthly electricity consumption chart

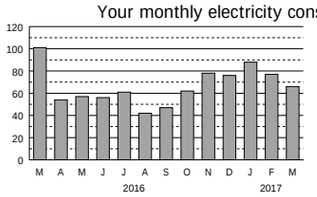

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.68		
Less : VAT	39.03		
Amount Net of VAT	502.65		
Less: BIR 2306	16.27		
BIR 2307	9.42	VATable Sales	502.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.96	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	515.99	TOTAL SALES	541.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/2990/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276324986519

Collection Ref. Code	: 1853-16-221-3	Premise Address	: LABOGON		
Account ID	: 2769041637-8				
Customer Name	: CAVADA,CORAZON RACAZA	TOTAL AMOUNT DUE	: 1,078.20	Overdue Bill	: 1
Meter Number	: 479537 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27690416378

BC07/341.3/2990/0/21/03-13-2017/67

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704559985951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863616

70480200008

Date : 03-13-2017

BC07/341.3/3010/0269343/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048020000-8

Collection Ref. Code : 1819-91-413-5

Customer Information----------

Name : DIMPAS,TERESITA M

Premise Address : NEAR BRGY HALL,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086390	Pole No	:	0269343
Serial No	:	40007534	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1970
Period From	:	02-11-2017	Prev Rdg	:	1966
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	280	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		94.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.7381/kWh	2.95
System Loss Charge	0.6693/kWh	2.68
Sub-Total		24.26
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Surcharge	0.02 of 94.00	1.88
Sub-Total		2.26
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		1.21
Transmission		0.09
System Loss		0.16
Distribution		1.97
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.86
CURRENT BILL - MARCH 2017		48.83
TOTAL AMOUNT DUE		142.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 121.60

Your monthly electricity consumption chart

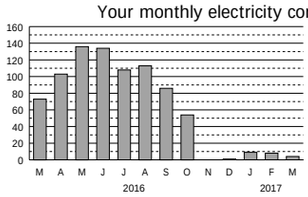

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.83		
Less : VAT	3.73		
Amount Net of VAT	45.10		
Less: BIR 2306	1.55		
BIR 2307	0.86	VATable Sales	45.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.69	VAT Zero Rated Sales	0.00
Add : VAT	3.73	VAT Amount	3.73
TOTAL AMOUNT DUE	46.42	TOTAL SALES	48.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3010/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704559985951

Collection Ref. Code	: 1819-91-413-5	Premise Address	: NEAR BRGY HALL,LABOGON,MANDAUE CITY		
Account ID	: 7048020000-8				
Customer Name	: DIMPAS,TERESITA M	TOTAL AMOUNT DUE	: 142.88	Overdue Bill	: 1
Meter Number	: MTR1086390				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70480200008

BC07/341.3/3010/0/21/03-13-2017/67

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644828284898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868289

64480200001

Date : 03-13-2017

BC07/341.3/3020/0269343/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448020000-1

Collection Ref. Code : 1821-17-578-6

Customer Information----------

Name : DIMPAS,MOISES SR. A

Premise Address : NR. BRGY HALL,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	16615GS3	Pole No	:	0269343
Serial No	:	81151208	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24475
Period From	:	02-11-2017	Prev Rdg	:	24007
No of Days	:	28	Diff Rdg	:	468
Avg kWh/day	:	16.71	Registered	:	468
Conn Load	:	490	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,619.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,179.48
Transmission Charge	0.4094/kWh	191.60
System Loss Charge	0.6734/kWh	315.15
Sub-Total		2,686.23
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,619.00	72.38
Sub-Total		117.36
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		141.89
Transmission		5.78
System Loss		19.45
Distribution		161.29
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		588.68
CURRENT BILL - MARCH 2017		4,736.36
TOTAL AMOUNT DUE		8,355.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,150.00

Your monthly electricity consumption chart

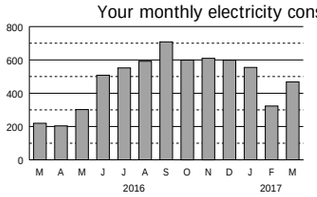

Avg Monthly Usage : 479.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,736.36		
Less : VAT	344.98		
Amount Net of VAT	4,391.38		
Less: BIR 2306	143.74		
BIR 2307	83.37	VATable Sales	4,391.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,164.27	VAT Zero Rated Sales	0.00
Add : VAT	344.98	VAT Amount	344.98
TOTAL AMOUNT DUE	4,509.25	TOTAL SALES	4,736.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3020/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644828284898

Collection Ref. Code	: 1821-17-578-6	Premise Address	: NR. BRGY HALL,LABOGON,MANDAUE CITY
Account ID	: 6448020000-1		
Customer Name	: DIMPAS,MOISES SR. A	TOTAL AMOUNT DUE	: 8,355.36
Meter Number	: 16615GS3		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64480200001 BC07/341.3/3020/0/21/03-13-2017/67 4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166639664251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861214

16647642574

Date : 03-13-2017

BC07/341.3/3100/0269350/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664764257-4

Collection Ref. Code : 1851-82-548-7

Customer Information----------

Name : CATABAS,JOSEPH EDISON PAGLINAWAN

Premise Address : SAN JOSE I,LABOGON

TIN :

Metering Information----------

Meter No	:	535203 GS6	Pole No	:	0269350
Serial No	:	75515337	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11335
Period From	:	02-11-2017	Prev Rdg	:	11183
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	333	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.31
CURRENT BILL - MARCH 2017		1,548.05
TOTAL AMOUNT DUE		2,986.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

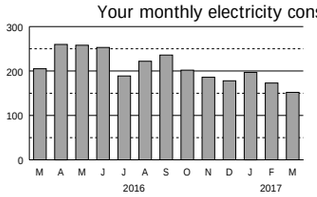

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.05		
Less : VAT	113.11		
Amount Net of VAT	1,434.94		
Less: BIR 2306	47.13		
BIR 2307	27.25	VATable Sales	1,434.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.56	VAT Zero Rated Sales	0.00
Add : VAT	113.11	VAT Amount	113.11
TOTAL AMOUNT DUE	1,473.67	TOTAL SALES	1,548.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3100/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166639664251

Collection Ref. Code	: 1851-82-548-7	Premise Address	: SAN JOSE I,LABOGON		
Account ID	: 1664764257-4				
Customer Name	: CATABAS,JOSEPH EDISON PAGLINAWAN	TOTAL AMOUNT DUE	: 2,986.41	Overdue Bill	: 1
Meter Number	: 535203 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16647642574 BC07/341.3/3100/0/21/03-13-2017/67 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117013949235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872175

11793200004

Date : 03-13-2017

BC07/341.3/3140/0373322/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179320000-4

Collection Ref. Code : 1825-78-956-8

Customer Information----------

Name : CANOY,SOLOMON

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245414DS6	Pole No	:	0373322
Serial No	:	13535375	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33296
Period From	:	02-11-2017	Prev Rdg	:	33176
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	60	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.58
CURRENT BILL - MARCH 2017		1,238.10
TOTAL AMOUNT DUE		3,030.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

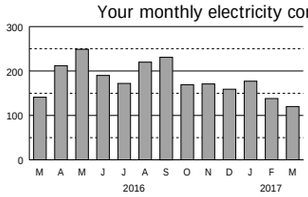

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.10		
Less : VAT	90.99		
Amount Net of VAT	1,147.11		
Less: BIR 2306	37.91		
BIR 2307	21.80	VATable Sales	1,147.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.40	VAT Zero Rated Sales	0.00
Add : VAT	90.99	VAT Amount	90.99
TOTAL AMOUNT DUE	1,178.39	TOTAL SALES	1,238.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3140/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117013949235

Collection Ref. Code	: 1825-78-956-8	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 1179320000-4				
Customer Name	: CANOY,SOLOMON	TOTAL AMOUNT DUE	: 3,030.63	Overdue Bill	: 1
Meter Number	: 245414DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11793200004 BC07/341.3/3140/0/21/03-13-2017/67 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777087550311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867867

77791200007

Date : 03-13-2017

BC07/341.3/3160/0373336/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779120000-7

Collection Ref. Code : 1813-76-986-9

Customer Information----------

Name : MELENDEZ,APOLONIO

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	245655DS6	Pole No	:	0373336
Serial No	:	10822510	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15517
Period From	:	02-11-2017	Prev Rdg	:	15452
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 91.91
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.03
CURRENT BILL - MARCH 2017		545.20
TOTAL AMOUNT DUE		1,590.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 967.00

Your monthly electricity consumption chart

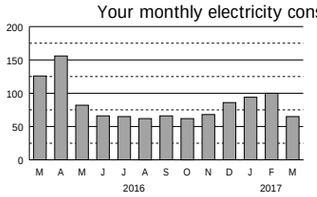

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.20		
Less : VAT	39.70		
Amount Net of VAT	505.50		
Less: BIR 2306	16.54		
BIR 2307	9.49	VATable Sales	505.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.47	VAT Zero Rated Sales	0.00
Add : VAT	39.70	VAT Amount	39.70
TOTAL AMOUNT DUE	519.17	TOTAL SALES	545.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3160/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777087550311

Collection Ref. Code	: 1813-76-986-9	Premise Address	: LABOGON MANDAUE		
Account ID	: 7779120000-7				
Customer Name	: MELENDEZ,APOLONIO	TOTAL AMOUNT DUE	: 1,590.88	Overdue Bill	: 1
Meter Number	: 245655DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77791200007 BC07/341.3/3160/0/21/03-13-2017/67 4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407363683317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40783200005

BILLING STATEMENT

1008865784

Date : 03-13-2017

BC07/341.3/3180/0373322/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078320000-5

Collection Ref. Code : 1845-22-203-2

Customer Information----------

Name : GITGANO,JOSEPHINE O

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218575WS6	Pole No	:	0373322
Serial No	:	49696725	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3496
Period From	:	02-11-2017	Prev Rdg	:	3460
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.38
CURRENT BILL - MARCH 2017		192.31
TOTAL AMOUNT DUE		373.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 369.00

Your monthly electricity consumption chart

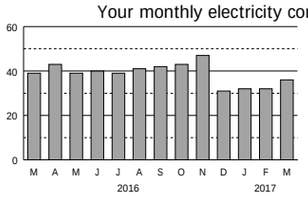

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.31		
Less : VAT	13.43		
Amount Net of VAT	178.88		
Less: BIR 2306	5.61		
BIR 2307	3.23	VATable Sales	178.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.04	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	183.47	TOTAL SALES	192.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3180/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407363683317

Collection Ref. Code	: 1845-22-203-2	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 4078320000-5				
Customer Name	: GITGANO,JOSEPHINE O	TOTAL AMOUNT DUE	: 373.21	Overdue Bill	: 1
Meter Number	: 218575WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40783200005

BC07/341.3/3180/0/21/03-13-2017/67

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846082986225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870606

84655646465

Date : 03-13-2017

BC07/341.3/3205/0373336/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465564646-5

Collection Ref. Code : 1857-42-869-2

Customer Information----------

Name : MATUGAS,JUAN ULDECY SECO

Premise Address : SITIO SAN JOSE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006538 EFS6	Pole No	:	0373336
Serial No	:	121429898	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3175
Period From	:	02-11-2017	Prev Rdg	:	3098
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 82.38
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.41
CURRENT BILL - MARCH 2017		673.32
TOTAL AMOUNT DUE		1,558.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,282.00

Your monthly electricity consumption chart

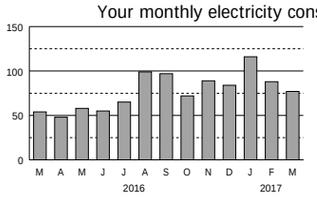

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.32		
Less : VAT	48.81		
Amount Net of VAT	624.51		
Less: BIR 2306	20.33		
BIR 2307	11.76	VATable Sales	624.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.42	VAT Zero Rated Sales	0.00
Add : VAT	48.81	VAT Amount	48.81
TOTAL AMOUNT DUE	641.23	TOTAL SALES	673.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3205/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846082986225

Collection Ref. Code	: 1857-42-869-2	Premise Address	: SITIO SAN JOSE,LABOGON,MANDAUE CITY		
Account ID	: 8465564646-5				
Customer Name	: MATUGAS,JUAN ULDECY SECO	TOTAL AMOUNT DUE	: 1,558.91	Overdue Bill	: 1
Meter Number	: 006538 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84655646465 BC07/341.3/3205/0/21/03-13-2017/67 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815805106305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871861

81503893992

Date : 03-13-2017

BC07/341.3/3260/0269364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150389399-2

Collection Ref. Code : 1849-84-272-8

Customer Information----------

Name : MANATAD,LEONORO EWAN

Premise Address : NORBADS COMPOUND

TIN :

Metering Information----------

Meter No	:	501235 GS6	Pole No	:	0269364
Serial No	:	64226310	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10827
Period From	:	02-11-2017	Prev Rdg	:	10775
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	375	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 121.34
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.26
CURRENT BILL - MARCH 2017		385.17
TOTAL AMOUNT DUE		1,101.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 703.00

Your monthly electricity consumption chart

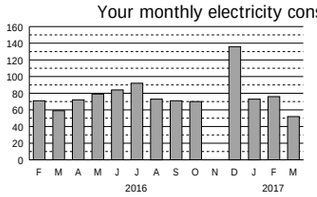

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.17		
Less : VAT	27.83		
Amount Net of VAT	357.34		
Less: BIR 2306	11.61		
BIR 2307	6.65	VATable Sales	357.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	366.91	TOTAL SALES	385.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3260/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815805106305

Collection Ref. Code	: 1849-84-272-8	Premise Address	: NORBADS COMPOUND		
Account ID	: 8150389399-2				
Customer Name	: MANATAD,LEONORO EWAN	TOTAL AMOUNT DUE	: 1,101.92	Overdue Bill	: 1
Meter Number	: 501235 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81503893992 BC07/341.3/3260/0/21/03-13-2017/67 4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978788615114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868871

97832200006

Date : 03-13-2017

BC07/341.3/3270/0356326/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783220000-6

Collection Ref. Code : 1845-69-365-5

Customer Information----------

Name : MANATAD,LEONORO M3 E

Premise Address : LOWER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530731 GS6	Pole No	:	0356326
Serial No	:	87233199	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8105
Period From	:	02-11-2017	Prev Rdg	:	7947
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	390	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		50.51
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		200.52
CURRENT BILL - MARCH 2017		1,615.01
TOTAL AMOUNT DUE		3,380.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,350.00

Your monthly electricity consumption chart

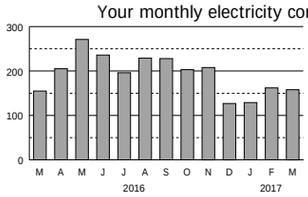

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.01		
Less : VAT	118.17		
Amount Net of VAT	1,496.84		
Less: BIR 2306	49.22		
BIR 2307	28.43	VATable Sales	1,496.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.19	VAT Zero Rated Sales	0.00
Add : VAT	118.17	VAT Amount	118.17
TOTAL AMOUNT DUE	1,537.36	TOTAL SALES	1,615.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3270/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978788615114

Collection Ref. Code	: 1845-69-365-5	Premise Address	: LOWER,LABOGON,MANDAUE CITY		
Account ID	: 9783220000-6				
Customer Name	: MANATAD,LEONORO M3 E	TOTAL AMOUNT DUE	: 3,380.90	Overdue Bill	: 1
Meter Number	: 530731 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97832200006 BC07/341.3/3270/0/21/03-13-2017/67 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867323483673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862175

86742200008

Date : 03-13-2017

BC07/341.3/3300/0356326/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674220000-8

Collection Ref. Code : 1845-69-251-9

Customer Information----------

Name : MANATAD,LEONORO M4 E

Premise Address : LOWER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486385GS6	Pole No	:	0356326
Serial No	:	65451708	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23281
Period From	:	02-11-2017	Prev Rdg	:	23021
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	430	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		88.01
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		330.20
CURRENT BILL - MARCH 2017		2,659.49
TOTAL AMOUNT DUE		5,810.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,651.00

Your monthly electricity consumption chart

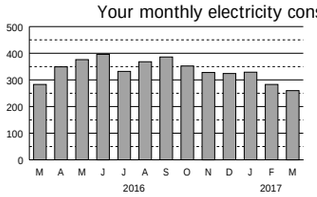

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.49		
Less : VAT	194.68		
Amount Net of VAT	2,464.81		
Less: BIR 2306	81.12		
BIR 2307	46.82	VATable Sales	2,464.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.87	VAT Zero Rated Sales	0.00
Add : VAT	194.68	VAT Amount	194.68
TOTAL AMOUNT DUE	2,531.55	TOTAL SALES	2,659.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3300/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867323483673

Collection Ref. Code	: 1845-69-251-9	Premise Address	: LOWER,LABOGON,MANDAUE CITY		
Account ID	: 8674220000-8				
Customer Name	: MANATAD,LEONORO M4 E	TOTAL AMOUNT DUE	: 5,810.26	Overdue Bill	: 1
Meter Number	: 486385GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86742200008

BC07/341.3/3300/0/21/03-13-2017/67

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767993718908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861412

76791200009

Date : 03-13-2017

BC07/341.3/3410/0356312/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679120000-9

Collection Ref. Code : 1813-76-737-8

Customer Information----------

Name : COMAHIG,SIMPLICIA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003882	Pole No	:	0356312
Serial No	:	92864053	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1329
Period From	:	02-11-2017	Prev Rdg	:	1292
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 155.79
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.52
CURRENT BILL - MARCH 2017(ESTIMATE)		199.98
TOTAL AMOUNT DUE		491.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 775.00

Your monthly electricity consumption chart

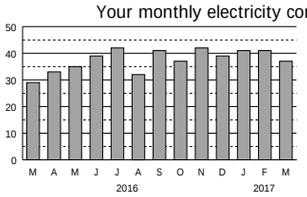

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.98		
Less : VAT	14.06		
Amount Net of VAT	185.92		
Less: BIR 2306	5.86		
BIR 2307	3.37	VATable Sales	185.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.69	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	190.75	TOTAL SALES	199.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3410/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767993718908

Collection Ref. Code	: 1813-76-737-8	Premise Address	: LABOGON MANDAUE CITY
Account ID	: 7679120000-9		
Customer Name	: COMAHIG,SIMPLICIA	TOTAL AMOUNT DUE	: 491.88
Meter Number	: MTR1003882		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76791200009

BC07/341.3/3410/0/21/03-13-2017/67

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072234058112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865141

07214200003

Date : 03-13-2017

BC07/341.3/3420/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721420000-3

Collection Ref. Code : 1833-36-974-2

Customer Information----------

Name : SENERPIDA,JASPER C

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044889	Pole No	:	0356263
Serial No	:	121759312	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1203
Period From	:	02-11-2017	Prev Rdg	:	1144
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 133.06
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.07
CURRENT BILL - MARCH 2017		441.48
TOTAL AMOUNT DUE		1,475.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 300.00

Your monthly electricity consumption chart

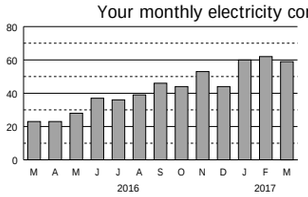

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.48		
Less : VAT	32.06		
Amount Net of VAT	409.42		
Less: BIR 2306	13.38		
BIR 2307	7.63	VATable Sales	409.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.41	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	420.47	TOTAL SALES	441.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3420/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072234058112

Collection Ref. Code	: 1833-36-974-2	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 0721420000-3				
Customer Name	: SENERPIDA,JASPER C	TOTAL AMOUNT DUE	: 1,475.35	Overdue Bill	: 2
Meter Number	: MTR1044889				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07214200003

BC07/341.3/3420/0/21/03-13-2017/67

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667128470807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862006

66791200000

Date : 03-13-2017

BC07/341.3/3430/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679120000-0

Collection Ref. Code : 1813-76-731-9

Customer Information----------

Name : CENIZA,MAGDALENA

Premise Address : LABOGON-MANDAUE

TIN :

Metering Information----------

Meter No	:	180878DS6	Pole No	:	0356263
Serial No	:	13736193	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18409
Period From	:	02-11-2017	Prev Rdg	:	17957
No of Days	:	28	Diff Rdg	:	452
Avg kWh/day	:	16.14	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,147.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,104.96
Transmission Charge	0.4094/kWh	185.05
System Loss Charge	0.6734/kWh	304.38
Sub-Total		2,594.39
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,148.00	102.96
Sub-Total		146.40
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		137.02
Transmission		5.58
System Loss		18.76
Distribution		155.80
Others		19.99
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		572.69
CURRENT BILL - MARCH 2017		4,611.78
TOTAL AMOUNT DUE		9,759.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,813.37

Your monthly electricity consumption chart

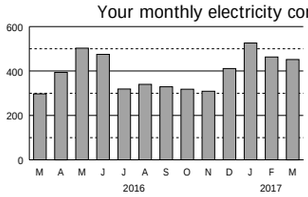

Avg Monthly Usage : 395.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,611.78		
Less : VAT	337.15		
Amount Net of VAT	4,274.63		
Less: BIR 2306	140.49		
BIR 2307	81.19	VATable Sales	4,274.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,052.95	VAT Zero Rated Sales	0.00
Add : VAT	337.15	VAT Amount	337.15
TOTAL AMOUNT DUE	4,390.10	TOTAL SALES	4,611.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3430/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667128470807

Collection Ref. Code	: 1813-76-731-9	Premise Address	: LABOGON-MANDAUE		
Account ID	: 6679120000-0				
Customer Name	: CENIZA,MAGDALENA	TOTAL AMOUNT DUE	: 9,759.58	Overdue Bill	: 1
Meter Number	: 180878DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66791200000 BC07/341.3/3430/0/21/03-13-2017/67 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238552718882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864327

23893200008

Date : 03-13-2017

BC07/341.3/3440/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389320000-8

Collection Ref. Code : 1825-97-227-3

Customer Information----------

Name : LOEFFEL,MAGDALENA

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182927DS6	Pole No	:	0356263
Serial No	:	11024027	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28552
Period From	:	02-11-2017	Prev Rdg	:	28313
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	3124	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,934.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,934.50	78.69
Sub-Total		101.66
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		306.18
CURRENT BILL - MARCH 2017		2,468.50
TOTAL AMOUNT DUE		6,403.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,398.00

Your monthly electricity consumption chart

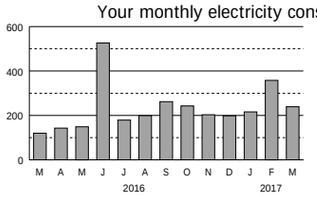

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.50		
Less : VAT	181.49		
Amount Net of VAT	2,287.01		
Less: BIR 2306	75.63		
BIR 2307	43.46	VATable Sales	2,287.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.92	VAT Zero Rated Sales	0.00
Add : VAT	181.49	VAT Amount	181.49
TOTAL AMOUNT DUE	2,349.41	TOTAL SALES	2,468.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3440/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238552718882

Collection Ref. Code	: 1825-97-227-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 2389320000-8				
Customer Name	: LOEFFEL,MAGDALENA	TOTAL AMOUNT DUE	: 6,403.11	Overdue Bill	: 1
Meter Number	: 182927DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23893200008 BC07/341.3/3440/0/21/03-13-2017/67 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103241415687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863190

10313200007

Date : 03-13-2017

BC07/341.3/3470/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031320000-7

Collection Ref. Code : 1823-33-272-2

Customer Information----------

Name : OMOLON,MARINA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322936GS6	Pole No	:	0356263
Serial No	:	47569441	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30783
Period From	:	02-11-2017	Prev Rdg	:	30683
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		- 22.12
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.01
CURRENT BILL - MARCH 2017		965.00
TOTAL AMOUNT DUE		2,022.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,100.00

Your monthly electricity consumption chart

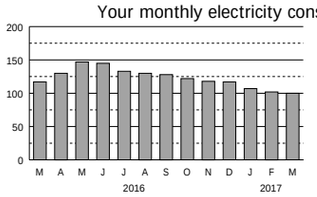

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.00		
Less : VAT	70.16		
Amount Net of VAT	894.84		
Less: BIR 2306	29.23		
BIR 2307	16.94	VATable Sales	894.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.67	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	918.83	TOTAL SALES	965.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3470/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103241415687

Collection Ref. Code	: 1823-33-272-2	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 1031320000-7				
Customer Name	: OMOLON,MARINA	TOTAL AMOUNT DUE	: 2,022.22	Overdue Bill	: 1
Meter Number	: 322936GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10313200007 BC07/341.3/3470/0/21/03-13-2017/67 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434818863178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862051

43471200006

Date : 03-13-2017

BC07/341.3/3480/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347120000-6

Collection Ref. Code : 1811-66-803-8

Customer Information----------

Name : MARATA,CLAUDIO U.

Premise Address : BK. ELEM SCHOOL, CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394001GS6	Pole No	:	0356263
Serial No	:	2003157859	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14908
Period From	:	02-11-2017	Prev Rdg	:	14834
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	680	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		- 68.47
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.38
CURRENT BILL - MARCH 2017		659.39
TOTAL AMOUNT DUE		1,299.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 747.00

Your monthly electricity consumption chart

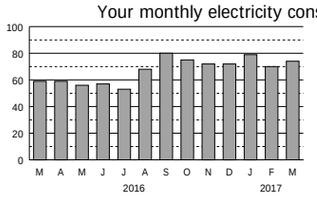

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.39		
Less : VAT	48.24		
Amount Net of VAT	611.15		
Less: BIR 2306	20.10		
BIR 2307	11.52	VATable Sales	611.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.53	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	627.77	TOTAL SALES	659.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3480/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434818863178

Collection Ref. Code	: 1811-66-803-8	Premise Address	: BK. ELEM SCHOOL, CENTRO,LABOGON,MANDAUE CITY
Account ID	: 4347120000-6		
Customer Name	: MARATA,CLAUDIO U.	TOTAL AMOUNT DUE	: 1,299.72 Overdue Bill : 1
Meter Number	: 394001GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43471200006 BC07/341.3/3480/0/21/03-13-2017/67 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380528598191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870474

38033200007

Date : 03-13-2017

BC07/341.3/3490/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803320000-7

Collection Ref. Code : 1837-85-287-1

Customer Information----------

Name : MELENDRES,ADELA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181592DS6	Pole No	:	0356263
Serial No	:	14064402	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	57395
Period From	:	02-11-2017	Prev Rdg	:	57352
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	40	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 140.89
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.32
CURRENT BILL - MARCH 2017		275.28
TOTAL AMOUNT DUE		727.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 43.00

Your monthly electricity consumption chart

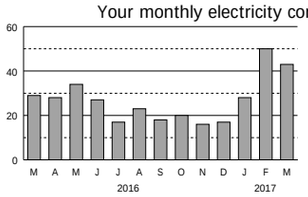

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.28		
Less : VAT	19.67		
Amount Net of VAT	255.61		
Less: BIR 2306	8.20		
BIR 2307	4.70	VATable Sales	255.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.71	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	262.38	TOTAL SALES	275.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3490/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380528598191

Collection Ref. Code	: 1837-85-287-1	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 3803320000-7				
Customer Name	: MELENDRES,ADELA	TOTAL AMOUNT DUE	: 727.66	Overdue Bill	: 2
Meter Number	: 181592DS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38033200007

BC07/341.3/3490/0/21/03-13-2017/67

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808930315596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867006

80867191373

Date : 03-13-2017

BC07/341.3/3525/0356263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086719137-3

Collection Ref. Code : 1855-74-260-8

Customer Information----------

Name : CUIZON,VICENTE SURALIZA

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5424 EVS6	Pole No	:	0356263
Serial No	:	05229262	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3312
Period From	:	02-11-2017	Prev Rdg	:	3256
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		- 122.07
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.46
CURRENT BILL - MARCH 2017		424.05
TOTAL AMOUNT DUE		1,620.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,406.24

Your monthly electricity consumption chart

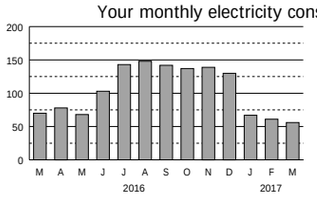

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.05		
Less : VAT	30.97		
Amount Net of VAT	393.08		
Less: BIR 2306	12.90		
BIR 2307	7.33	VATable Sales	393.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.85	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	403.82	TOTAL SALES	424.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3525/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808930315596

Collection Ref. Code	: 1855-74-260-8	Premise Address	: CENTRO,LABOGON,MANDAUE CITY
Account ID	: 8086719137-3		
Customer Name	: CUIZON,VICENTE SURALIZA	TOTAL AMOUNT DUE	: 1,620.50
Meter Number	: 5424 EVS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80867191373 BC07/341.3/3525/0/21/03-13-2017/67 4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341341694170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866824

34198126319

Date : 03-13-2017

BC07/341.3/3570/0269406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419812631-9

Collection Ref. Code : 1849-66-350-5

Customer Information----------

Name : CABELLO,JOSEPHINE M3 PATALINGHUG

Premise Address : SITIO SAN PEDRO

TIN :

Metering Information----------

Meter No	:	570935 GS6	Pole No	:	0269406
Serial No	:	83585190	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8188
Period From	:	02-11-2017	Prev Rdg	:	7982
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	230	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,547.00	50.94
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		261.87
CURRENT BILL - MARCH 2017		2,109.43
TOTAL AMOUNT DUE		4,656.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,600.00

Your monthly electricity consumption chart

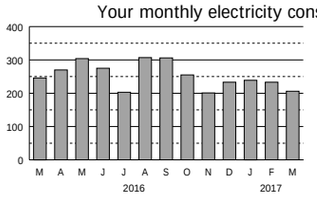

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.43		
Less : VAT	154.49		
Amount Net of VAT	1,954.94		
Less: BIR 2306	64.35		
BIR 2307	37.14	VATable Sales	1,954.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.45	VAT Zero Rated Sales	0.00
Add : VAT	154.49	VAT Amount	154.49
TOTAL AMOUNT DUE	2,007.94	TOTAL SALES	2,109.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3570/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341341694170

Collection Ref. Code	: 1849-66-350-5	Premise Address	: SITIO SAN PEDRO		
Account ID	: 3419812631-9				
Customer Name	: CABELLO,JOSEPHINE M3 PATALINGHUG	TOTAL AMOUNT DUE	: 4,656.30	Overdue Bill	: 1
Meter Number	: 570935 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34198126319 BC07/341.3/3570/0/21/03-13-2017/67 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106314194754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865341

10682200000

Date : 03-13-2017

BC07/341.3/3610/1112330/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068220000-0

Collection Ref. Code : 1835-75-563-1

Customer Information----------

Name : BELLINA,DANILO SALIG

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547816 GS6	Pole No	:	1112330
Serial No	:	58335860	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3577
Period From	:	02-11-2017	Prev Rdg	:	3496
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	304	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		- 45.42
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.83
CURRENT BILL - MARCH 2017		753.11
TOTAL AMOUNT DUE		1,990.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,379.00

Your monthly electricity consumption chart

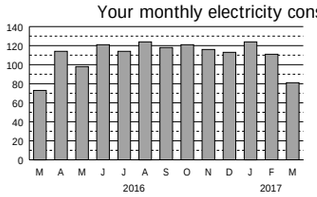

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.11		
Less : VAT	54.96		
Amount Net of VAT	698.15		
Less: BIR 2306	22.89		
BIR 2307	13.19	VATable Sales	698.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.07	VAT Zero Rated Sales	0.00
Add : VAT	54.96	VAT Amount	54.96
TOTAL AMOUNT DUE	717.03	TOTAL SALES	753.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3610/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106314194754

Collection Ref. Code	: 1835-75-563-1	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 1068220000-0				
Customer Name	: BELLINA,DANILO SALIG	TOTAL AMOUNT DUE	: 1,990.68	Overdue Bill	: 1
Meter Number	: 547816 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10682200000

BC07/341.3/3610/0/21/03-13-2017/67

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874097901485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87413200004

BILLING STATEMENT

1008866609

Date : 03-13-2017

BC07/341.3/3660/0269483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741320000-4

Collection Ref. Code : 1823-51-809-5

Customer Information----------

Name : MANATAD,ISABEL

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	176574DS6	Pole No	:	0269483
Serial No	:	11534370	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19316
Period From	:	02-11-2017	Prev Rdg	:	19136
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		60.85
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.76
CURRENT BILL - MARCH 2017		1,842.80
TOTAL AMOUNT DUE		4,020.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,250.00

Your monthly electricity consumption chart

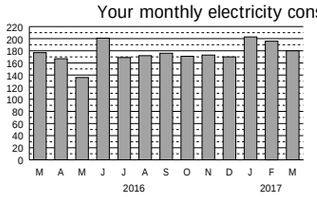

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.80		
Less : VAT	134.94		
Amount Net of VAT	1,707.86		
Less: BIR 2306	56.23		
BIR 2307	32.44	VATable Sales	1,707.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.19	VAT Zero Rated Sales	0.00
Add : VAT	134.94	VAT Amount	134.94
TOTAL AMOUNT DUE	1,754.13	TOTAL SALES	1,842.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3660/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874097901485

Collection Ref. Code	: 1823-51-809-5	Premise Address	: LABOGON MANDAUE		
Account ID	: 8741320000-4				
Customer Name	: MANATAD,ISABEL	TOTAL AMOUNT DUE	: 4,020.18	Overdue Bill	: 1
Meter Number	: 176574DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87413200004

BC07/341.3/3660/0/21/03-13-2017/67

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346027684060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870101

34636187352

Date : 03-13-2017

BC07/341.3/3720/0258533/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463618735-2

Collection Ref. Code : 1861-80-632-9

Customer Information----------

Name : MANATAD,ROLAND CALZADORA

Premise Address : CENTRO,LABOGON

TIN : 414-775-975-000

Metering Information----------

Meter No	:	MTR1108671	Pole No	:	0258533
Serial No	:	129127454	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1860
Period From	:	02-11-2017	Prev Rdg	:	1787
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	490	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 78.63
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.79
CURRENT BILL - MARCH 2017		638.04
TOTAL AMOUNT DUE		1,452.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,152.00

Your monthly electricity consumption chart

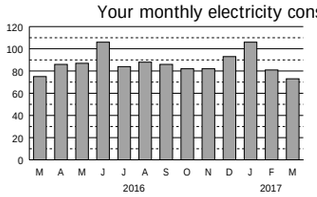

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.04		
Less : VAT	46.25		
Amount Net of VAT	591.79		
Less: BIR 2306	19.28		
BIR 2307	11.14	VATable Sales	591.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.37	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	607.62	TOTAL SALES	638.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3720/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346027684060

Collection Ref. Code	: 1861-80-632-9	Premise Address	: CENTRO,LABOGON		
Account ID	: 3463618735-2				
Customer Name	: MANATAD,ROLAND CALZADORA	TOTAL AMOUNT DUE	: 1,452.86	Overdue Bill	: 1
Meter Number	: MTR1108671				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34636187352

BC07/341.3/3720/0/21/03-13-2017/67

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317204780952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872932

31792200003

Date : 03-13-2017

BC07/341.3/3740/0258540/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179220000-3

Collection Ref. Code : 1837-23-626-7

Customer Information----------

Name : GALA,LUZ C

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000818 EFS6	Pole No	:	0258540
Serial No	:	118018756	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2676
Period From	:	02-11-2017	Prev Rdg	:	2589
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 54.34
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.27
CURRENT BILL - MARCH 2017		802.23
TOTAL AMOUNT DUE		1,851.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,186.00

Your monthly electricity consumption chart

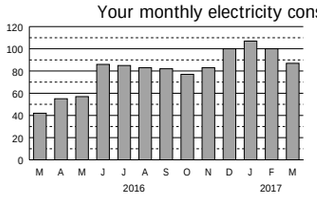

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.23		
Less : VAT	58.33		
Amount Net of VAT	743.90		
Less: BIR 2306	24.30		
BIR 2307	14.05	VATable Sales	743.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.55	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	763.88	TOTAL SALES	802.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3740/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317204780952

Collection Ref. Code	: 1837-23-626-7	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 3179220000-3				
Customer Name	: GALA,LUZ C	TOTAL AMOUNT DUE	: 1,851.96	Overdue Bill	: 1
Meter Number	: 000818 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31792200003

BC07/341.3/3740/0/21/03-13-2017/67

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878968565728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868846

87852200002

Date : 03-13-2017

BC07/341.3/3760/0258540/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785220000-2

Collection Ref. Code : 1829-46-524-4

Customer Information----------

Name : PRADO,JULITO T

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047284	Pole No	:	0258540
Serial No	:	121446480	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1422
Period From	:	02-11-2017	Prev Rdg	:	1392
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 165.23
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.09
CURRENT BILL - MARCH 2017		120.89
TOTAL AMOUNT DUE		407.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 380.00

Your monthly electricity consumption chart

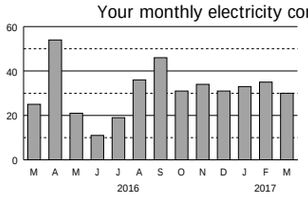

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.89		
Less : VAT	8.31		
Amount Net of VAT	112.58		
Less: BIR 2306	3.46		
BIR 2307	1.97	VATable Sales	112.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.15	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	115.46	TOTAL SALES	120.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3760/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878968565728

Collection Ref. Code	: 1829-46-524-4	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 8785220000-2				
Customer Name	: PRADO,JULITO T	TOTAL AMOUNT DUE	: 407.71	Overdue Bill	: 1
Meter Number	: MTR1047284				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87852200002

BC07/341.3/3760/0/21/03-13-2017/67

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177385100788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867498

17793200001

Date : 03-13-2017

BC07/341.3/3780/0258561/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779320000-1

Collection Ref. Code : 1825-86-149-8

Customer Information----------

Name : ENTICA,SERGIO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182110DS6	Pole No	:	0258561
Serial No	:	13534881	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12254
Period From	:	02-11-2017	Prev Rdg	:	11951
No of Days	:	28	Diff Rdg	:	303
Avg kWh/day	:	10.82	Registered	:	303
Conn Load	:	75	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,203.00	64.06
Sub-Total		93.18
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		383.52
CURRENT BILL - MARCH 2017		3,087.84
TOTAL AMOUNT DUE		6,290.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,580.00

Your monthly electricity consumption chart

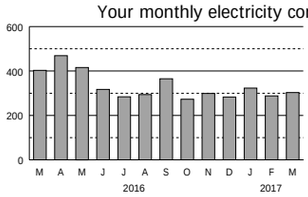

Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.84		
Less : VAT	225.65		
Amount Net of VAT	2,862.19		
Less: BIR 2306	94.03		
BIR 2307	54.36	VATable Sales	2,862.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.80	VAT Zero Rated Sales	0.00
Add : VAT	225.65	VAT Amount	225.65
TOTAL AMOUNT DUE	2,939.45	TOTAL SALES	3,087.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3780/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177385100788

Collection Ref. Code	: 1825-86-149-8	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 1779320000-1				
Customer Name	: ENTICA,SERGIO	TOTAL AMOUNT DUE	: 6,290.89	Overdue Bill	: 1
Meter Number	: 182110DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17793200001 BC07/341.3/3780/0/21/03-13-2017/67 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049120901458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871698

04962200004

Date : 03-13-2017

BC07/341.3/3800/0258561/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496220000-4

Collection Ref. Code : 1829-56-626-1

Customer Information----------

Name : VERGARA,PRIMO C

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181934DS6	Pole No	:	0258561
Serial No	:	11531081	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	52796
Period From	:	02-11-2017	Prev Rdg	:	52719
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		- 49.19
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.58
CURRENT BILL - MARCH 2017		710.68
TOTAL AMOUNT DUE		1,941.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,314.00

Your monthly electricity consumption chart

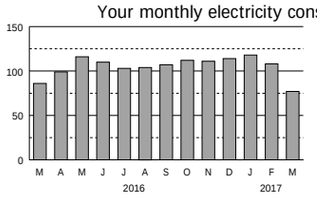

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.68		
Less : VAT	52.81		
Amount Net of VAT	657.87		
Less: BIR 2306	22.00		
BIR 2307	12.42	VATable Sales	657.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.45	VAT Zero Rated Sales	0.00
Add : VAT	52.81	VAT Amount	52.81
TOTAL AMOUNT DUE	676.26	TOTAL SALES	710.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3800/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049120901458

Collection Ref. Code	: 1829-56-626-1	Premise Address	: LABOGON,MANDAUE CITY
Account ID	: 0496220000-4		
Customer Name	: VERGARA,PRIMO C	TOTAL AMOUNT DUE	: 1,941.73 Overdue Bill : 1
Meter Number	: 181934DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04962200004 BC07/341.3/3800/0/21/03-13-2017/67 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078688526524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869122

07862200008

Date : 03-13-2017

BC07/341.3/3840/0258561/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786220000-8

Collection Ref. Code : 1829-51-809-7

Customer Information----------

Name : SAGUN,BRILLA H

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181933DS6	Pole No	:	0258561
Serial No	:	12671518	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	52333
Period From	:	02-11-2017	Prev Rdg	:	52251
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 63.50
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		95.82
CURRENT BILL - MARCH 2017		742.61
TOTAL AMOUNT DUE		1,119.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

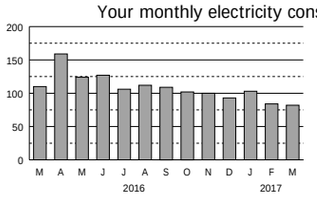

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.61		
Less : VAT	53.52		
Amount Net of VAT	689.09		
Less: BIR 2306	22.30		
BIR 2307	13.00	VATable Sales	689.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.79	VAT Zero Rated Sales	0.00
Add : VAT	53.52	VAT Amount	53.52
TOTAL AMOUNT DUE	707.31	TOTAL SALES	742.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3840/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078688526524

Collection Ref. Code	: 1829-51-809-7	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 0786220000-8				
Customer Name	: SAGUN,BRILLA H	TOTAL AMOUNT DUE	: 1,119.08	Overdue Bill	: 1
Meter Number	: 181933DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07862200008

BC07/341.3/3840/0/21/03-13-2017/67

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043193646367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867621

04314200009

Date : 03-13-2017

BC07/341.3/3850/0258561/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431420000-9

Collection Ref. Code : 1833-40-479-3

Customer Information----------

Name : HERMUNDA,BIENVENIDO I.

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182118DS6	Pole No	:	0258561
Serial No	:	10129560	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17605
Period From	:	02-11-2017	Prev Rdg	:	17243
No of Days	:	28	Diff Rdg	:	362
Avg kWh/day	:	12.93	Registered	:	362
Conn Load	:	270	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,044.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,044.00	80.88
Sub-Total		115.67
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		458.61
CURRENT BILL - MARCH 2017		3,692.87
TOTAL AMOUNT DUE		7,736.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,496.00

Your monthly electricity consumption chart

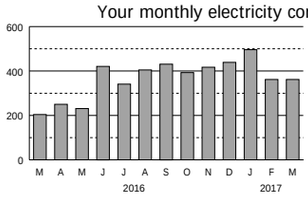

Avg Monthly Usage : 365.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.87		
Less : VAT	269.97		
Amount Net of VAT	3,422.90		
Less: BIR 2306	112.49		
BIR 2307	65.01	VATable Sales	3,422.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.40	VAT Zero Rated Sales	0.00
Add : VAT	269.97	VAT Amount	269.97
TOTAL AMOUNT DUE	3,515.37	TOTAL SALES	3,692.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3850/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043193646367

Collection Ref. Code	: 1833-40-479-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 0431420000-9				
Customer Name	: HERMUNDA,BIENVENIDO I.	TOTAL AMOUNT DUE	: 7,736.98	Overdue Bill	: 1
Meter Number	: 182118DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04314200009 BC07/341.3/3850/0/21/03-13-2017/67 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340780784627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866469

34082200006

Date : 03-13-2017

BC07/341.3/3920/0258603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408220000-6

Collection Ref. Code : 1841-72-644-3

Customer Information----------

Name : CUADERO,ALICIA M2 G

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194729WS6	Pole No	:	0258603
Serial No	:	48689143	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7752
Period From	:	02-11-2017	Prev Rdg	:	7721
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	614	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 126.84
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.83
CURRENT BILL - MARCH 2017		172.64
TOTAL AMOUNT DUE		386.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 235.00

Your monthly electricity consumption chart

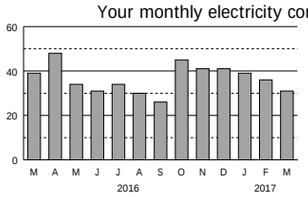

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.64		
Less : VAT	12.34		
Amount Net of VAT	160.30		
Less: BIR 2306	5.15		
BIR 2307	2.91	VATable Sales	160.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.24	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	164.58	TOTAL SALES	172.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/3920/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340780784627

Collection Ref. Code	: 1841-72-644-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 3408220000-6				
Customer Name	: CUADERO,ALICIA M2 G	TOTAL AMOUNT DUE	: 386.95	Overdue Bill	: 1
Meter Number	: 194729WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34082200006 BC07/341.3/3920/0/21/03-13-2017/67 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278060885906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869385

27807760320

Date : 03-13-2017

BC07/341.3/4000/0258512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780776032-0

Collection Ref. Code : 1861-69-146-7

Customer Information----------

Name : OPUS,REYLAN LARGOSA

Premise Address : CENTRO,LABOGON, MANDAUE CITY

TIN : 309-644-224-000

Metering Information----------

Meter No	:	MTR1102503	Pole No	:	0258512
Serial No	:	129128340	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3740
Period From	:	02-11-2017	Prev Rdg	:	3574
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	364	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		211.41
CURRENT BILL - MARCH 2017		1,703.52
TOTAL AMOUNT DUE		3,871.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,418.00

Your monthly electricity consumption chart

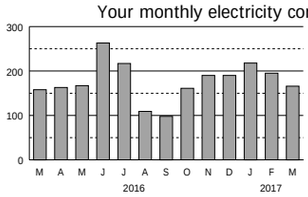

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.52		
Less : VAT	124.87		
Amount Net of VAT	1,578.65		
Less: BIR 2306	52.04		
BIR 2307	29.99	VATable Sales	1,578.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.62	VAT Zero Rated Sales	0.00
Add : VAT	124.87	VAT Amount	124.87
TOTAL AMOUNT DUE	1,621.49	TOTAL SALES	1,703.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4000/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278060885906

Collection Ref. Code	: 1861-69-146-7	Premise Address	: CENTRO,LABOGON, MANDAUE CITY		
Account ID	: 2780776032-0				
Customer Name	: OPUS,REYLAN LARGOSA	TOTAL AMOUNT DUE	: 3,871.96	Overdue Bill	: 1
Meter Number	: MTR1102503				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27807760320

BC07/341.3/4000/0/21/03-13-2017/67

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074589911043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866151

07422870167

Date : 03-13-2017

BC07/341.3/4000/0258512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742287016-7

Collection Ref. Code : 1861-72-359-8

Customer Information----------

Name : PALCONIT,ANA MARIE OPUS

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091092	Pole No	:	0258512
Serial No	:	40047541	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	988
Period From	:	02-11-2017	Prev Rdg	:	956
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	252	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 122.73
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.72
CURRENT BILL - MARCH 2017		187.22
TOTAL AMOUNT DUE		480.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 576.00

Your monthly electricity consumption chart

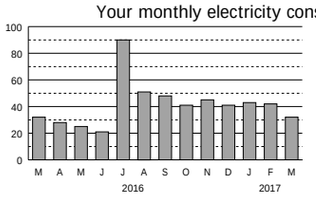

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.22		
Less : VAT	13.69		
Amount Net of VAT	173.53		
Less: BIR 2306	5.70		
BIR 2307	3.17	VATable Sales	173.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.66	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	178.35	TOTAL SALES	187.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4000/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074589911043

Collection Ref. Code	: 1861-72-359-8	Premise Address	: CENTRO,LABOGON,MANDAUE CITY		
Account ID	: 0742287016-7				
Customer Name	: PALCONIT,ANA MARIE OPUS	TOTAL AMOUNT DUE	: 480.70	Overdue Bill	: 1
Meter Number	: MTR1091092				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07422870167

BC07/341.3/4000/0/21/03-13-2017/67

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611463235572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868163

61122652557

Date : 03-13-2017

BC07/341.3/4010/0258512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112265255-7

Collection Ref. Code : 1853-41-698-3

Customer Information----------

Name : VILLACAMPO,RONEL ESTOCONING

Premise Address : CENTRO LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540247 GS6	Pole No	:	0258512
Serial No	:	75273725	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5312
Period From	:	02-11-2017	Prev Rdg	:	5258
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 131.81
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.61
CURRENT BILL - MARCH 2017		393.26
TOTAL AMOUNT DUE		844.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

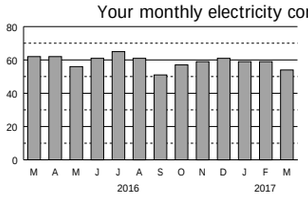

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.26		
Less : VAT	28.18		
Amount Net of VAT	365.08		
Less: BIR 2306	11.74		
BIR 2307	6.79	VATable Sales	365.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.55	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	374.73	TOTAL SALES	393.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4010/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611463235572

Collection Ref. Code	: 1853-41-698-3	Premise Address	: CENTRO LABOGON,MANDAUE CITY		
Account ID	: 6112265255-7				
Customer Name	: VILLACAMPO,RONEL ESTOCONING	TOTAL AMOUNT DUE	: 844.79	Overdue Bill	: 1
Meter Number	: 540247 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61122652557 BC07/341.3/4010/0/21/03-13-2017/67 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607611656669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865427

60792200002

Date : 03-13-2017

BC07/341.3/4080/0258694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079220000-2

Collection Ref. Code : 1837-21-662-2

Customer Information----------

Name : CUBICO,DOMINGO G

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154010DS6	Pole No	:	0258694
Serial No	:	10958237	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46183
Period From	:	02-11-2017	Prev Rdg	:	46077
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	730	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 986.50	19.73
Sub-Total		29.92
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.23
CURRENT BILL - MARCH 2017		1,080.86
TOTAL AMOUNT DUE		2,067.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,020.05

Your monthly electricity consumption chart

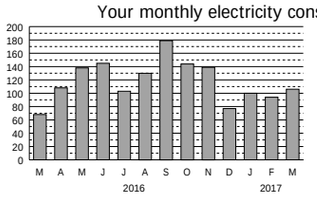

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.86		
Less : VAT	79.00		
Amount Net of VAT	1,001.86		
Less: BIR 2306	32.92		
BIR 2307	19.03	VATable Sales	1,001.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.91	VAT Zero Rated Sales	0.00
Add : VAT	79.00	VAT Amount	79.00
TOTAL AMOUNT DUE	1,028.91	TOTAL SALES	1,080.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4080/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607611656669

Collection Ref. Code	: 1837-21-662-2	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 6079220000-2				
Customer Name	: CUBICO,DOMINGO G	TOTAL AMOUNT DUE	: 2,067.19	Overdue Bill	: 1
Meter Number	: 154010DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60792200002 BC07/341.3/4080/0/21/03-13-2017/67 4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885120828894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873610

88532200008

Date : 03-13-2017

BC07/341.3/4100/0258722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853220000-8

Collection Ref. Code : 1833-41-062-9

Customer Information----------

Name : SOCO,HAZEL H

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006253	Pole No	:	0258722
Serial No	:	43150776	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11366
Period From	:	02-11-2017	Prev Rdg	:	11075
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.39	Registered	:	291
Conn Load	:	140	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,486.00	69.72
Sub-Total		97.69
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		369.38
CURRENT BILL - MARCH 2017		2,974.99
TOTAL AMOUNT DUE		6,460.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,181.00

Your monthly electricity consumption chart

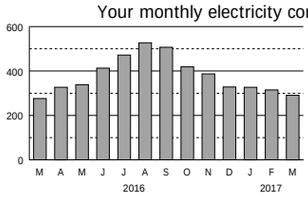

Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.99		
Less : VAT	217.72		
Amount Net of VAT	2,757.27		
Less: BIR 2306	90.71		
BIR 2307	52.37	VATable Sales	2,757.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.19	VAT Zero Rated Sales	0.00
Add : VAT	217.72	VAT Amount	217.72
TOTAL AMOUNT DUE	2,831.91	TOTAL SALES	2,974.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4100/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885120828894

Collection Ref. Code	: 1833-41-062-9	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 8853220000-8				
Customer Name	: SOCO,HAZEL H	TOTAL AMOUNT DUE	: 6,460.95	Overdue Bill	: 1
Meter Number	: MTR1006253				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88532200008 BC07/341.3/4100/0/21/03-13-2017/67 4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644296107557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868718

64490200009

Date : 03-13-2017

BC07/341.3/4140/0324755/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449020000-9

Collection Ref. Code : 1821-36-332-9

Customer Information----------

Name : ABELLA,AURORA M

Premise Address : NR. ELEM. SCHOOL,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	523369 RGS6	Pole No	:	0324755
Serial No	:	71031333	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5327
Period From	:	02-11-2017	Prev Rdg	:	5187
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.84
CURRENT BILL - MARCH 2017		1,432.65
TOTAL AMOUNT DUE		3,042.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,046.00

Your monthly electricity consumption chart

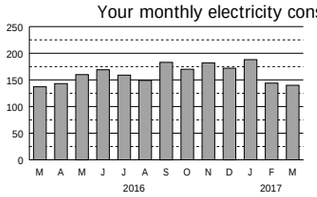

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.65		
Less : VAT	104.88		
Amount Net of VAT	1,327.77		
Less: BIR 2306	43.72		
BIR 2307	25.22	VATable Sales	1,327.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.83	VAT Zero Rated Sales	0.00
Add : VAT	104.88	VAT Amount	104.88
TOTAL AMOUNT DUE	1,363.71	TOTAL SALES	1,432.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4140/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644296107557

Collection Ref. Code	: 1821-36-332-9	Premise Address	: NR. ELEM. SCHOOL,LABOGON,MANDAUE CITY		
Account ID	: 6449020000-9				
Customer Name	: ABELLA,AURORA M	TOTAL AMOUNT DUE	: 3,042.31	Overdue Bill	: 1
Meter Number	: 523369 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64490200009 BC07/341.3/4140/0/21/03-13-2017/67 4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716659470834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872852

71693200009

Date : 03-13-2017

BC07/341.3/4180/0324755/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169320000-9

Collection Ref. Code : 1825-71-161-5

Customer Information----------

Name : PEPITO,FLORENCIA L

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503558 GS6	Pole No	:	0324755
Serial No	:	67355261	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1020
Period From	:	02-11-2017	Prev Rdg	:	995
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 140.54
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - MARCH 2017		98.50
TOTAL AMOUNT DUE		222.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 230.00

Your monthly electricity consumption chart

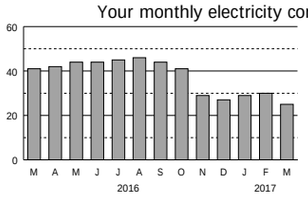

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.50		
Less : VAT	6.68		
Amount Net of VAT	91.82		
Less: BIR 2306	2.78		
BIR 2307	1.60	VATable Sales	91.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.44	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	94.12	TOTAL SALES	98.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4180/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716659470834

Collection Ref. Code	: 1825-71-161-5	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 7169320000-9				
Customer Name	: PEPITO,FLORENCIA L	TOTAL AMOUNT DUE	: 222.92	Overdue Bill	: 1
Meter Number	: 503558 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71693200009 BC07/341.3/4180/0/21/03-13-2017/67 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068667431795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862673

06862200000

Date : 03-13-2017

BC07/341.3/4190/0324755/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686220000-0

Collection Ref. Code : 1829-51-317-6

Customer Information----------

Name : SIMBAJON,VEVENCIO P JR

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	522099 RGS6	Pole No	:	0324755
Serial No	:	56625955	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3873
Period From	:	02-11-2017	Prev Rdg	:	3789
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		- 48.27
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.26
CURRENT BILL - MARCH 2017		779.49
TOTAL AMOUNT DUE		2,003.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,255.00

Your monthly electricity consumption chart

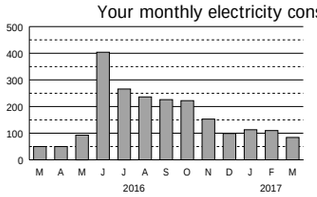

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.49		
Less : VAT	56.84		
Amount Net of VAT	722.65		
Less: BIR 2306	23.71		
BIR 2307	13.65	VATable Sales	722.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.29	VAT Zero Rated Sales	0.00
Add : VAT	56.84	VAT Amount	56.84
TOTAL AMOUNT DUE	742.13	TOTAL SALES	779.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4190/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068667431795

Collection Ref. Code	: 1829-51-317-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 0686220000-0				
Customer Name	: SIMBAJON,VEVENCIO P JR	TOTAL AMOUNT DUE	: 2,003.29	Overdue Bill	: 1
Meter Number	: 522099 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06862200000

BC07/341.3/4190/0/21/03-13-2017/67

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572507608082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865000

57280200007

Date : 03-13-2017

BC07/341.3/4200/0324755/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728020000-7

Collection Ref. Code : 1819-60-914-6

Customer Information----------

Name : PITOGO,EDUARDO P

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404070 GS6	Pole No	:	0324755
Serial No	:	2004208020	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1474
Period From	:	02-11-2017	Prev Rdg	:	1432
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 249.50	4.99
Sub-Total		- 141.51
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.87
CURRENT BILL - MARCH 2017		264.60
TOTAL AMOUNT DUE		514.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 400.00

Your monthly electricity consumption chart

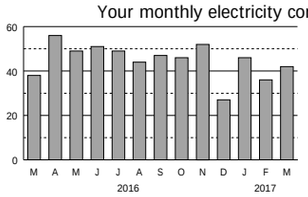

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.60		
Less : VAT	18.74		
Amount Net of VAT	245.86		
Less: BIR 2306	7.82		
BIR 2307	4.52	VATable Sales	245.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.52	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	252.26	TOTAL SALES	264.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4200/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572507608082

Collection Ref. Code	: 1819-60-914-6	Premise Address	: CENTRO,LABOGON,MANDAUE CITY		
Account ID	: 5728020000-7				
Customer Name	: PITOGO,EDUARDO P	TOTAL AMOUNT DUE	: 514.32	Overdue Bill	: 1
Meter Number	: 404070 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57280200007

BC07/341.3/4200/0/21/03-13-2017/67

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012023160797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870156

01265082584

Date : 03-13-2017

BC07/341.3/4245/0250982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126508258-4

Collection Ref. Code : 1861-36-014-2

Customer Information----------

Name : BOLO,JEAKLEN CASQUEJO

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044773	Pole No	:	0250982
Serial No	:	121569885	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	885
Period From	:	02-11-2017	Prev Rdg	:	860
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	346	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 140.92
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.94
CURRENT BILL - MARCH 2017		98.07
TOTAL AMOUNT DUE		203.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 233.00

Your monthly electricity consumption chart

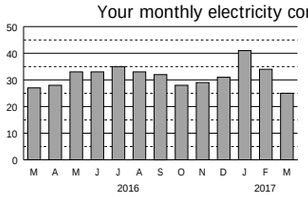

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.07		
Less : VAT	6.63		
Amount Net of VAT	91.44		
Less: BIR 2306	2.76		
BIR 2307	1.59	VATable Sales	91.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.09	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	93.72	TOTAL SALES	98.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4245/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012023160797

Collection Ref. Code	: 1861-36-014-2	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY		
Account ID	: 0126508258-4				
Customer Name	: BOLO,JEAKLEN CASQUEJO	TOTAL AMOUNT DUE	: 203.50	Overdue Bill	: 1
Meter Number	: MTR1044773				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01265082584 BC07/341.3/4245/0/21/03-13-2017/67 4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420085523646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873383

42082200009

Date : 03-13-2017

BC07/341.3/4270/0258722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208220000-9

Collection Ref. Code : 1841-74-317-8

Customer Information----------

Name : ABELLA,MARY GRACE Y

Premise Address : CENTRO LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267669 GS6	Pole No	:	0258722
Serial No	:	46348104	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9328
Period From	:	02-11-2017	Prev Rdg	:	9120
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	454	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		262.66
CURRENT BILL - MARCH 2017		2,114.27
TOTAL AMOUNT DUE		3,993.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,997.00

Your monthly electricity consumption chart

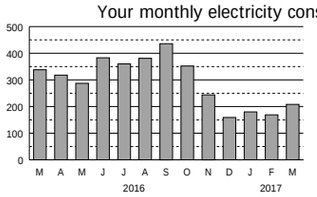

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.27		
Less : VAT	154.32		
Amount Net of VAT	1,959.95		
Less: BIR 2306	64.30		
BIR 2307	37.22	VATable Sales	1,959.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.43	VAT Zero Rated Sales	0.00
Add : VAT	154.32	VAT Amount	154.32
TOTAL AMOUNT DUE	2,012.75	TOTAL SALES	2,114.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4270/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420085523646

Collection Ref. Code	: 1841-74-317-8	Premise Address	: CENTRO LABOGON,MANDAUE CITY		
Account ID	: 4208220000-9				
Customer Name	: ABELLA,MARY GRACE Y	TOTAL AMOUNT DUE	: 3,993.84	Overdue Bill	: 1
Meter Number	: 267669 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42082200009 BC07/341.3/4270/0/21/03-13-2017/67 4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938238817320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864322

93831200006

Date : 03-13-2017

BC07/341.3/4300/0258722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383120000-6

Collection Ref. Code : 1809-73-050-3

Customer Information----------

Name : PUNAY,ELIZABETH T.

Premise Address : LAPYAHAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	453237 GS6	Pole No	:	0258722
Serial No	:	53896411	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1655
Period From	:	02-11-2017	Prev Rdg	:	1597
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 134.92
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.52
CURRENT BILL - MARCH 2017		429.47
TOTAL AMOUNT DUE		1,241.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 767.00

Your monthly electricity consumption chart

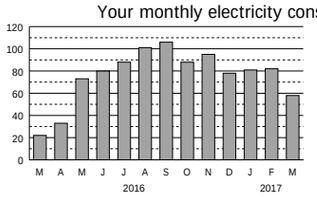

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.47		
Less : VAT	31.04		
Amount Net of VAT	398.43		
Less: BIR 2306	12.94		
BIR 2307	7.42	VATable Sales	398.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.07	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	409.11	TOTAL SALES	429.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4300/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938238817320

Collection Ref. Code	: 1809-73-050-3	Premise Address	: LAPYAHAN,Mandaue City		
Account ID	: 9383120000-6				
Customer Name	: PUNAY,ELIZABETH T.	TOTAL AMOUNT DUE	: 1,241.38	Overdue Bill	: 1
Meter Number	: 453237 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93831200006

BC07/341.3/4300/0/21/03-13-2017/67

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872280065370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865031

87247849133

Date : 03-13-2017

BC07/341.3/4360/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724784913-3

Collection Ref. Code : 1853-78-491-5

Customer Information----------

Name : CASTILLO,PACITA PAPAURAN

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	494976 GS6	Pole No	:	0258750
Serial No	:	93842409	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4992
Period From	:	02-11-2017	Prev Rdg	:	4724
No of Days	:	28	Diff Rdg	:	268
Avg kWh/day	:	9.57	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		74.97
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		338.35
CURRENT BILL - MARCH 2017		2,723.42
TOTAL AMOUNT DUE		5,184.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,800.70

Your monthly electricity consumption chart

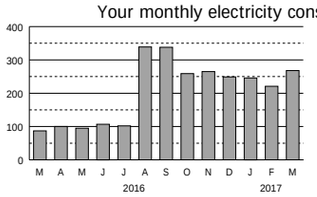

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.42		
Less : VAT	198.74		
Amount Net of VAT	2,524.68		
Less: BIR 2306	82.81		
BIR 2307	47.94	VATable Sales	2,524.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,393.93	VAT Zero Rated Sales	0.00
Add : VAT	198.74	VAT Amount	198.74
TOTAL AMOUNT DUE	2,592.67	TOTAL SALES	2,723.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4360/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872280065370

Collection Ref. Code	: 1853-78-491-5	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY		
Account ID	: 8724784913-3				
Customer Name	: CASTILLO,PACITA PAPAURAN	TOTAL AMOUNT DUE	: 5,184.00	Overdue Bill	: 1
Meter Number	: 494976 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87247849133

BC07/341.3/4360/0/21/03-13-2017/67

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215101940114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21581883150

1008870986

Date : 03-13-2017

BC07/341.3/4365/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158188315-0

Collection Ref. Code : 1861-21-845-1

Customer Information----------

Name : RODRIGO,MARIA MILY PEPITO

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030444	Pole No	:	0258750
Serial No	:	125287254	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1375
Period From	:	02-11-2017	Prev Rdg	:	1328
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.63
CURRENT BILL - MARCH 2017		296.11
TOTAL AMOUNT DUE		592.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 426.00

Your monthly electricity consumption chart

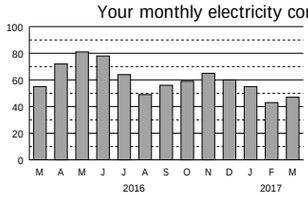

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.11		
Less : VAT	20.97		
Amount Net of VAT	275.14		
Less: BIR 2306	8.75		
BIR 2307	5.05	VATable Sales	275.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.34	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	282.31	TOTAL SALES	296.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4365/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215101940114

Collection Ref. Code	: 1861-21-845-1	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 2158188315-0				
Customer Name	: RODRIGO,MARIA MILY PEPITO	TOTAL AMOUNT DUE	: 592.74	Overdue Bill	: 1
Meter Number	: MTR1030444				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21581883150

BC07/341.3/4365/0/21/03-13-2017/67

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673719532615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866543

67380200005

Date : 03-13-2017

BC07/341.3/4370/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738020000-5

Collection Ref. Code : 1819-85-584-8

Customer Information----------

Name : NGUJO,LORETO B

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439663 GS6	Pole No	:	0258750
Serial No	:	54434390	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5336
Period From	:	02-11-2017	Prev Rdg	:	5235
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	809	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,785.50	75.71
Sub-Total		85.42
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.11
CURRENT BILL - MARCH 2017		1,094.24
TOTAL AMOUNT DUE		2,294.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,585.00

Your monthly electricity consumption chart

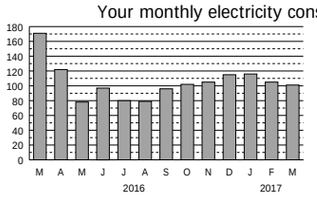

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.24		
Less : VAT	82.20		
Amount Net of VAT	1,012.04		
Less: BIR 2306	34.24		
BIR 2307	19.28	VATable Sales	1,012.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.52	VAT Zero Rated Sales	0.00
Add : VAT	82.20	VAT Amount	82.20
TOTAL AMOUNT DUE	1,040.72	TOTAL SALES	1,094.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4370/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673719532615

Collection Ref. Code	: 1819-85-584-8	Premise Address	: CENTRO,LABOGON,MANDAUE CITY		
Account ID	: 6738020000-5				
Customer Name	: NGUJO,LORETO B	TOTAL AMOUNT DUE	: 2,294.50	Overdue Bill	: 1
Meter Number	: 439663 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67380200005

BC07/341.3/4370/0/21/03-13-2017/67

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017200899600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872966

01773133614

Date : 03-13-2017

BC07/341.3/4375/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177313361-4

Collection Ref. Code : 1859-69-140-4

Customer Information----------

Name : LOPEZ,MARY ANN VERSALES

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023550	Pole No	:	0258750
Serial No	:	121755943	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1974
Period From	:	02-11-2017	Prev Rdg	:	1882
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 22.40
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.06
CURRENT BILL - MARCH 2017		885.96
TOTAL AMOUNT DUE		1,757.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 630.00

Your monthly electricity consumption chart

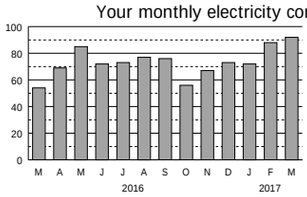

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.96		
Less : VAT	64.35		
Amount Net of VAT	821.61		
Less: BIR 2306	26.81		
BIR 2307	15.56	VATable Sales	821.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.24	VAT Zero Rated Sales	0.00
Add : VAT	64.35	VAT Amount	64.35
TOTAL AMOUNT DUE	843.59	TOTAL SALES	885.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4375/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017200899600

Collection Ref. Code	: 1859-69-140-4	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY
Account ID	: 0177313361-4		
Customer Name	: LOPEZ,MARY ANN VERSALES	TOTAL AMOUNT DUE	: 1,757.03
Meter Number	: MTR1023550	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01773133614 BC07/341.3/4375/0/21/03-13-2017/67 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876529335339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867686

87681200009

Date : 03-13-2017

BC07/341.3/4400/0258764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768120000-9

Collection Ref. Code : 1813-42-605-8

Customer Information----------

Name : LARANO,EDGARDO O.

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410752 GS6	Pole No	:	0258764
Serial No	:	2004200842	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2936
Period From	:	02-11-2017	Prev Rdg	:	2864
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 79.05
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.47
CURRENT BILL - MARCH 2017		627.69
TOTAL AMOUNT DUE		1,357.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 859.00

Your monthly electricity consumption chart

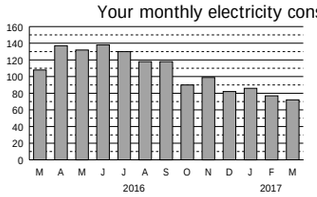

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.69		
Less : VAT	45.45		
Amount Net of VAT	582.24		
Less: BIR 2306	18.95		
BIR 2307	10.96	VATable Sales	582.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.33	VAT Zero Rated Sales	0.00
Add : VAT	45.45	VAT Amount	45.45
TOTAL AMOUNT DUE	597.78	TOTAL SALES	627.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4400/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876529335339

Collection Ref. Code	: 1813-42-605-8	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 8768120000-9		
Customer Name	: LARANO,EDGARDO O.	TOTAL AMOUNT DUE	: 1,357.23
Meter Number	: 410752 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87681200009

BC07/341.3/4400/0/21/03-13-2017/67

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048091784998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870825

04804200006

Date : 03-13-2017

BC07/341.3/4420/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480420000-6

Collection Ref. Code : 1839-76-647-6

Customer Information----------

Name : RETUERTO,GLORIA M

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406791 GS6	Pole No	:	0258750
Serial No	:	2004208829	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4424
Period From	:	02-11-2017	Prev Rdg	:	4299
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	350	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.22
CURRENT BILL - MARCH 2017		1,282.84
TOTAL AMOUNT DUE		2,855.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,856.00

Your monthly electricity consumption chart

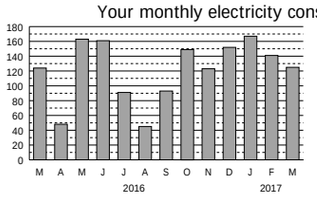

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.84		
Less : VAT	94.05		
Amount Net of VAT	1,188.79		
Less: BIR 2306	39.20		
BIR 2307	22.58	VATable Sales	1,188.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.01	VAT Zero Rated Sales	0.00
Add : VAT	94.05	VAT Amount	94.05
TOTAL AMOUNT DUE	1,221.06	TOTAL SALES	1,282.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4420/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048091784998

Collection Ref. Code : 1839-76-647-6

Account ID : 0480420000-6

Customer Name : RETUERTO,GLORIA M

Meter Number : 406791 GS6

Period : Feb 2017

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 2,855.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04804200006

BC07/341.3/4420/0/21/03-13-2017/67

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116815262960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871949

11673200009

Date : 03-13-2017

BC07/341.3/4430/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167320000-9

Collection Ref. Code : 1843-89-899-3

Customer Information----------

Name : LAVADOR,GENDRE C

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446936 GS6	Pole No	:	0258750
Serial No	:	78083532	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3007
Period From	:	02-11-2017	Prev Rdg	:	2939
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 104.62
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.30
CURRENT BILL - MARCH 2017		560.56
TOTAL AMOUNT DUE		1,228.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 637.00

Your monthly electricity consumption chart

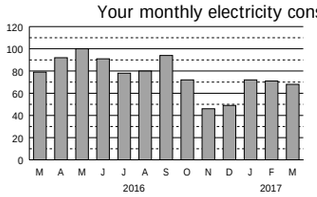

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.56		
Less : VAT	40.47		
Amount Net of VAT	520.09		
Less: BIR 2306	16.86		
BIR 2307	9.75	VATable Sales	520.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.48	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	533.95	TOTAL SALES	560.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4430/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116815262960

Collection Ref. Code	: 1843-89-899-3	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 1167320000-9		
Customer Name	: LAVADOR,GENDRE C	TOTAL AMOUNT DUE	: 1,228.54 Overdue Bill : 1
Meter Number	: 446936 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11673200009 BC07/341.3/4430/0/21/03-13-2017/67 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448380715673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871399

44804200002

Date : 03-13-2017

BC07/341.3/4440/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480420000-2

Collection Ref. Code : 1839-81-410-1

Customer Information----------

Name : JUMAO-AS,JEFFRY V

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412524 GS6	Pole No	:	0258750
Serial No	:	52693511	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6995
Period From	:	02-11-2017	Prev Rdg	:	6897
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 18.68
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.96
CURRENT BILL - MARCH 2017		949.19
TOTAL AMOUNT DUE		2,135.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,468.00

Your monthly electricity consumption chart

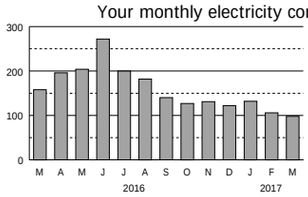

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.19		
Less : VAT	69.12		
Amount Net of VAT	880.07		
Less: BIR 2306	28.81		
BIR 2307	16.67	VATable Sales	880.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.59	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	903.71	TOTAL SALES	949.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4440/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448380715673

Collection Ref. Code	: 1839-81-410-1	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 4480420000-2		
Customer Name	: JUMAO-AS,JEFFRY V	TOTAL AMOUNT DUE	: 2,135.01 Overdue Bill : 1
Meter Number	: 412524 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44804200002 BC07/341.3/4440/0/21/03-13-2017/67 4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833805868987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861257

83353200005

Date : 03-13-2017

BC07/341.3/4450/0250954/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335320000-5

Collection Ref. Code : 1843-69-800-5

Customer Information----------

Name : ARCENAL,NOLAN D

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009309	Pole No	:	0250954
Serial No	:	83348440	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3652
Period From	:	02-11-2017	Prev Rdg	:	3586
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 101.01
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.17
CURRENT BILL - MARCH 2017		544.83
TOTAL AMOUNT DUE		1,220.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 895.00

Your monthly electricity consumption chart

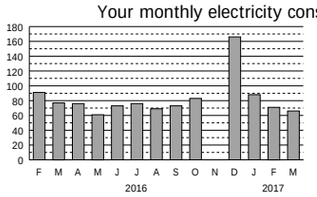

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.83		
Less : VAT	39.37		
Amount Net of VAT	505.46		
Less: BIR 2306	16.41		
BIR 2307	9.48	VATable Sales	505.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.57	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	518.94	TOTAL SALES	544.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4450/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833805868987

Collection Ref. Code	: 1843-69-800-5	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 8335320000-5		
Customer Name	: ARCENAL,NOLAN D	TOTAL AMOUNT DUE	: 1,220.75 Overdue Bill : 1
Meter Number	: MTR1009309		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83353200005 BC07/341.3/4450/0/21/03-13-2017/67 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534394072112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862004

53490200002

Date : 03-13-2017

BC07/341.3/4470/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349020000-2

Collection Ref. Code : 1837-96-824-1

Customer Information----------

Name : COTMAYA,ROLIE H

Premise Address : SITIO LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450680 GS6	Pole No	:	0258750
Serial No	:	59987744	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3172
Period From	:	02-11-2017	Prev Rdg	:	3094
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	360	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		- 70.44
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.21
CURRENT BILL - MARCH 2017		696.66
TOTAL AMOUNT DUE		2,243.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 550.00

Your monthly electricity consumption chart

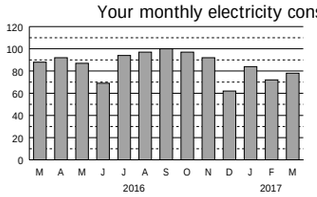

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.66		
Less : VAT	51.02		
Amount Net of VAT	645.64		
Less: BIR 2306	21.26		
BIR 2307	12.17	VATable Sales	645.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.21	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	663.23	TOTAL SALES	696.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4470/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534394072112

Collection Ref. Code	: 1837-96-824-1	Premise Address	: SITIO LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 5349020000-2		
Customer Name	: COTMAYA,ROLIE H	TOTAL AMOUNT DUE	: 2,243.53
Meter Number	: 450680 GS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53490200002

BC07/341.3/4470/0/21/03-13-2017/67

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874077782547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866402

87490200000

Date : 03-13-2017

BC07/341.3/4480/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749020000-0

Collection Ref. Code : 1821-39-788-6

Customer Information----------

Name : POGOY,ROSEBELLA A

Premise Address : SITIO LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414656 GS6	Pole No	:	0258750
Serial No	:	62508088	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1324
Period From	:	02-11-2017	Prev Rdg	:	1291
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	440	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 138.93
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.08
CURRENT BILL - MARCH 2017		178.98
TOTAL AMOUNT DUE		453.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 322.00

Your monthly electricity consumption chart

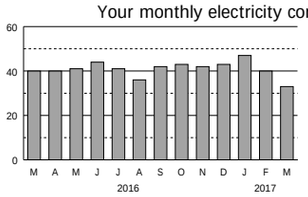

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.98		
Less : VAT	12.60		
Amount Net of VAT	166.38		
Less: BIR 2306	5.27		
BIR 2307	3.01	VATable Sales	166.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.10	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	170.70	TOTAL SALES	178.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4480/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874077782547

Collection Ref. Code	: 1821-39-788-6	Premise Address	: SITIO LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 8749020000-0				
Customer Name	: POGOY,ROSEBELLA A	TOTAL AMOUNT DUE	: 453.43	Overdue Bill	: 1
Meter Number	: 414656 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87490200000

BC07/341.3/4480/0/21/03-13-2017/67

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107150189502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866389

10720616118

Date : 03-13-2017

BC07/341.3/4510/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072061611-8

Collection Ref. Code : 1861-53-461-2

Customer Information----------

Name : COTMAYA,MERLIZA SOTERO

Premise Address : SITIO LAPYAHAN,LABOGON,MANDAUE CITY

TIN : 903-755-376-000

Metering Information----------

Meter No	:	MTR1080794	Pole No	:	0258750
Serial No	:	40007858	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	769
Period From	:	02-11-2017	Prev Rdg	:	748
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 118.89
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.93
CURRENT BILL - MARCH 2017		82.67
TOTAL AMOUNT DUE		171.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 108.00

Your monthly electricity consumption chart

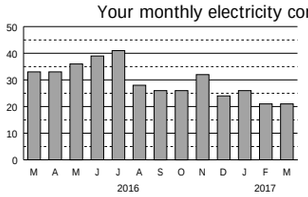

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.67		
Less : VAT	5.60		
Amount Net of VAT	77.07		
Less: BIR 2306	2.32		
BIR 2307	1.34	VATable Sales	77.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.41	VAT Zero Rated Sales	0.00
Add : VAT	5.60	VAT Amount	5.60
TOTAL AMOUNT DUE	79.01	TOTAL SALES	82.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4510/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107150189502

Collection Ref. Code	: 1861-53-461-2	Premise Address	: SITIO LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 1072061611-8				
Customer Name	: COTMAYA,MERLIZA SOTERO	TOTAL AMOUNT DUE	: 171.13	Overdue Bill	: 1
Meter Number	: MTR1080794				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10720616118 BC07/341.3/4510/0/21/03-13-2017/67 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482629362066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871661

48270200008

Date : 03-13-2017

BC07/341.3/4550/0258750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827020000-8

Collection Ref. Code : 1819-19-338-1

Customer Information----------

Name : CATINDOY,DIOSDADO E.

Premise Address : NR. ELEM. SCH., SITIO LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475940 GS6	Pole No	:	0258750
Serial No	:	71370168	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5186
Period From	:	02-11-2017	Prev Rdg	:	5146
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	574	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		- 142.30
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.39
CURRENT BILL - MARCH 2017		245.14
TOTAL AMOUNT DUE		1,856.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

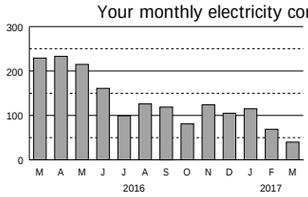

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.14		
Less : VAT	18.31		
Amount Net of VAT	226.83		
Less: BIR 2306	7.63		
BIR 2307	4.16	VATable Sales	226.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.04	VAT Zero Rated Sales	0.00
Add : VAT	18.31	VAT Amount	18.31
TOTAL AMOUNT DUE	233.35	TOTAL SALES	245.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4550/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482629362066

Collection Ref. Code	: 1819-19-338-1	Premise Address	: NR. ELEM. SCH., SITIO LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 4827020000-8		
Customer Name	: CATINDOY,DIOSDADO E.	TOTAL AMOUNT DUE	: 1,856.54 Overdue Bill : 1
Meter Number	: 475940 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48270200008

BC07/341.3/4550/0/21/03-13-2017/67

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375000078086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866495

37506386806

Date : 03-13-2017

BC07/341.3/4600/0258764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750638680-6

Collection Ref. Code : 1853-64-878-7

Customer Information----------

Name : ST.THERESE CHAPEL

Premise Address : LAPYAHAN,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1189098	Pole No	:	0258764
Serial No	:	40135075	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	123
Period From	:	02-11-2017	Prev Rdg	:	98
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		265.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.7381/kWh	18.45
System Loss Charge	0.6693/kWh	16.73
Sub-Total		151.61
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.40
Surcharge	0.02 of 265.00	5.30
Sub-Total		7.70
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		7.58
Transmission		0.56
System Loss		0.99
Distribution		9.18
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		32.47
CURRENT BILL - MARCH 2017		268.32
TOTAL AMOUNT DUE		533.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 288.00

Your monthly electricity consumption chart

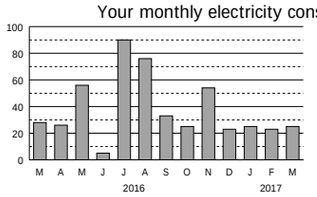

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	19.38		
Amount Net of VAT	248.94		
Less: BIR 2306	8.07		
BIR 2307	4.74	VATable Sales	248.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.13	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	255.51	TOTAL SALES	268.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4600/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375000078086

Collection Ref. Code	: 1853-64-878-7	Premise Address	: LAPYAHAN,LABOGON		
Account ID	: 3750638680-6				
Customer Name	: ST.THERESE CHAPEL	TOTAL AMOUNT DUE	: 533.46	Overdue Bill	: 1
Meter Number	: MTR1189098				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37506386806

BC07/341.3/4600/0/21/03-13-2017/67

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773703560100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77363200005

1008865648

Date : 03-13-2017

BC07/341.3/4670/0258764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736320000-5

Collection Ref. Code : 1843-76-083-5

Customer Information----------

Name : EYAC,CHRISTOPHER MONGAYA

Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390914 GS6	Pole No	:	0258764
Serial No	:	2003157300	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3229
Period From	:	02-11-2017	Prev Rdg	:	3160
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 106.39
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.36
CURRENT BILL - MARCH 2017		568.43
TOTAL AMOUNT DUE		1,233.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 834.00

Your monthly electricity consumption chart

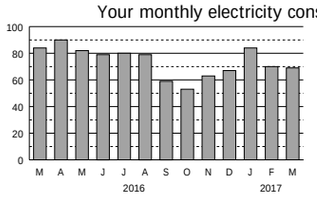

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.43		
Less : VAT	41.03		
Amount Net of VAT	527.40		
Less: BIR 2306	17.09		
BIR 2307	9.89	VATable Sales	527.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.42	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	541.45	TOTAL SALES	568.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4670/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773703560100

Collection Ref. Code	: 1843-76-083-5	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY
Account ID	: 7736320000-5		
Customer Name	: EYAC,CHRISTOPHER MONGAYA	TOTAL AMOUNT DUE	: 1,233.38
Meter Number	: 390914 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77363200005

BC07/341.3/4670/0/21/03-13-2017/67

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668830379680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862822

66852200006

Date : 03-13-2017

BC07/341.3/4680/0258771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685220000-6

Collection Ref. Code : 1829-45-674-1

Customer Information----------

Name : CUIZON,DIONILITO S

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009844	Pole No	:	0258771
Serial No	:	83350426	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5220
Period From	:	02-11-2017	Prev Rdg	:	5127
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 16.02
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.08
CURRENT BILL - MARCH 2017		902.97
TOTAL AMOUNT DUE		2,114.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,160.00

Your monthly electricity consumption chart

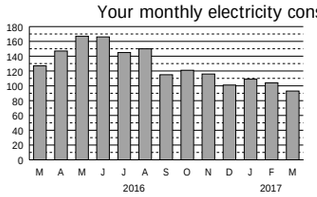

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.97		
Less : VAT	65.84		
Amount Net of VAT	837.13		
Less: BIR 2306	27.44		
BIR 2307	15.86	VATable Sales	837.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.83	VAT Zero Rated Sales	0.00
Add : VAT	65.84	VAT Amount	65.84
TOTAL AMOUNT DUE	859.67	TOTAL SALES	902.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4680/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668830379680

Collection Ref. Code	: 1829-45-674-1	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 6685220000-6				
Customer Name	: CUIZON,DIONILITO S	TOTAL AMOUNT DUE	: 2,114.54	Overdue Bill	: 1
Meter Number	: MTR1009844				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66852200006

BC07/341.3/4680/0/21/03-13-2017/67

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834315222384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862028

83492200007

Date : 03-13-2017

BC07/341.3/4690/0258771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349220000-7

Collection Ref. Code : 1841-87-839-1

Customer Information----------

Name : BATUIGAS,REYNALDO L

Premise Address : LAPYANAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009842	Pole No	:	0258771
Serial No	:	83348583	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3565
Period From	:	02-11-2017	Prev Rdg	:	3497
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	465	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 103.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.41
CURRENT BILL - MARCH 2017		561.52
TOTAL AMOUNT DUE		1,271.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,226.00

Your monthly electricity consumption chart

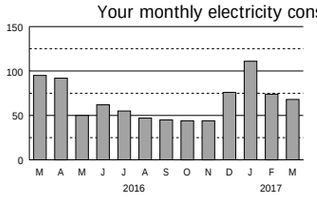

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.52		
Less : VAT	40.58		
Amount Net of VAT	520.94		
Less: BIR 2306	16.91		
BIR 2307	9.77	VATable Sales	520.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.26	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	534.84	TOTAL SALES	561.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4690/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834315222384

Collection Ref. Code	: 1841-87-839-1	Premise Address	: LAPYANAN,LABOGON,MANDAUE CITY
Account ID	: 8349220000-7		
Customer Name	: BATUIGAS,REYNALDO L	TOTAL AMOUNT DUE	: 1,271.92
Meter Number	: MTR1009842		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83492200007

BC07/341.3/4690/0/21/03-13-2017/67

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671707777326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864790

67133200005

Date : 03-13-2017

BC07/341.3/4700/0258771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713320000-5

Collection Ref. Code : 1837-93-848-2

Customer Information----------

Name : MALOLOY-ON,MESAEL

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009955	Pole No	:	0258771
Serial No	:	83348008	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3389
Period From	:	02-11-2017	Prev Rdg	:	3318
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 76.02
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.57
CURRENT BILL - MARCH 2017		621.23
TOTAL AMOUNT DUE		1,437.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,051.00

Your monthly electricity consumption chart

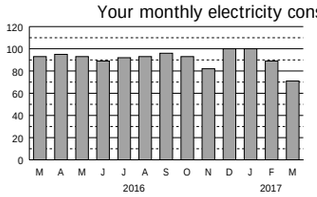

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.23		
Less : VAT	45.04		
Amount Net of VAT	576.19		
Less: BIR 2306	18.78		
BIR 2307	10.85	VATable Sales	576.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.56	VAT Zero Rated Sales	0.00
Add : VAT	45.04	VAT Amount	45.04
TOTAL AMOUNT DUE	591.60	TOTAL SALES	621.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4700/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671707777326

Collection Ref. Code	: 1837-93-848-2	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 6713320000-5				
Customer Name	: MALOLOY-ON,MESAEL	TOTAL AMOUNT DUE	: 1,437.53	Overdue Bill	: 1
Meter Number	: MTR1009955				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67133200005 BC07/341.3/4700/0/21/03-13-2017/67 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836447721970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863300

83681035339

Date : 03-13-2017

BC07/341.3/4761/0258771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368103533-9

Collection Ref. Code : 1859-59-479-4

Customer Information----------

Name : CABAHUG,MARIA MARITES LAMBERTE

Premise Address : LAPYAHAN,LABOGON,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021601	Pole No	:	0258771
Serial No	:	121745534	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2401
Period From	:	02-11-2017	Prev Rdg	:	2328
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		- 60.14
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.11
CURRENT BILL - MARCH 2017		658.85
TOTAL AMOUNT DUE		1,496.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 902.00

Your monthly electricity consumption chart

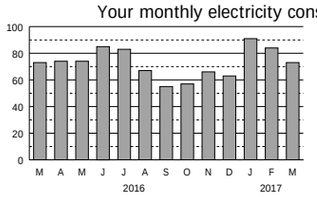

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.85		
Less : VAT	48.48		
Amount Net of VAT	610.37		
Less: BIR 2306	20.21		
BIR 2307	11.51	VATable Sales	610.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.65	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	627.13	TOTAL SALES	658.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4761/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836447721970

Collection Ref. Code	: 1859-59-479-4	Premise Address	: LAPYAHAN,LABOGON,MANDUE CITY		
Account ID	: 8368103533-9				
Customer Name	: CABAHUG,MARIA MARITES LAMBERTE	TOTAL AMOUNT DUE	: 1,496.41	Overdue Bill	: 1
Meter Number	: MTR1021601				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83681035339 BC07/341.3/4761/0/21/03-13-2017/67 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767771150245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861834

76713200004

Date : 03-13-2017

BC07/341.3/4820/0258771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671320000-4

Collection Ref. Code : 1843-30-767-7

Customer Information----------

Name : INFANTE,MARICAR D

Premise Address : 0478 LAPYAHAN CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009847	Pole No	:	0258771
Serial No	:	83347062	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2315
Period From	:	02-11-2017	Prev Rdg	:	2284
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 127.74
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.72
CURRENT BILL - MARCH 2017		171.63
TOTAL AMOUNT DUE		576.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 615.00

Your monthly electricity consumption chart

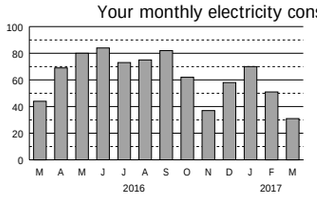

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.63		
Less : VAT	12.23		
Amount Net of VAT	159.40		
Less: BIR 2306	5.11		
BIR 2307	2.89	VATable Sales	159.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.40	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4820/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767771150245

Collection Ref. Code	: 1843-30-767-7	Premise Address	: 0478 LAPYAHAN CENTRO,LABOGON,MANDAUE CITY
Account ID	: 7671320000-4		
Customer Name	: INFANTE,MARICAR D	TOTAL AMOUNT DUE	: 576.15
Meter Number	: MTR1009847		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76713200004 BC07/341.3/4820/0/21/03-13-2017/67 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412059738199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41243200007

BILLING STATEMENT

1008868506

Date : 03-13-2017

BC07/341.3/4920/0258806/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124320000-7

Collection Ref. Code : 1843-55-431-3

Customer Information----------

Name : CABATANA,JULIETA E

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009829	Pole No	:	0258806
Serial No	:	83349203	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1346
Period From	:	02-11-2017	Prev Rdg	:	1308
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	218	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.17
CURRENT BILL - MARCH 2017		203.38
TOTAL AMOUNT DUE		417.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 288.00

Your monthly electricity consumption chart

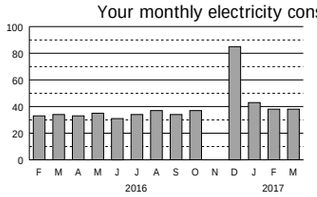

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.38		
Less : VAT	14.22		
Amount Net of VAT	189.16		
Less: BIR 2306	5.93		
BIR 2307	3.42	VATable Sales	189.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.81	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	194.03	TOTAL SALES	203.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4920/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412059738199

Collection Ref. Code	: 1843-55-431-3	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 4124320000-7		
Customer Name	: CABATANA,JULIETA E	TOTAL AMOUNT DUE	: 417.92
Meter Number	: MTR1009829		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41243200007

BC07/341.3/4920/0/21/03-13-2017/67

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336392010736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33681200003

BILLING STATEMENT

1008864167

Date : 03-13-2017

BC07/341.3/4950/0258806/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368120000-3

Collection Ref. Code : 1813-31-788-7

Customer Information----------

Name : CAMONIAS,CHERELYN S.

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009999	Pole No	:	0258806
Serial No	:	83350577	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3479
Period From	:	02-11-2017	Prev Rdg	:	3395
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	505	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 55.47
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.35
CURRENT BILL - MARCH 2017		771.38
TOTAL AMOUNT DUE		1,635.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,194.00

Your monthly electricity consumption chart

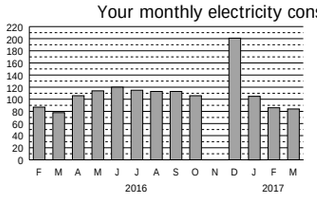

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.38		
Less : VAT	55.97		
Amount Net of VAT	715.41		
Less: BIR 2306	23.35		
BIR 2307	13.51	VATable Sales	715.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.55	VAT Zero Rated Sales	0.00
Add : VAT	55.97	VAT Amount	55.97
TOTAL AMOUNT DUE	734.52	TOTAL SALES	771.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/4950/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336392010736

Collection Ref. Code	: 1813-31-788-7	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 3368120000-3				
Customer Name	: CAMONIAS,CHERELYN S.	TOTAL AMOUNT DUE	: 1,635.41	Overdue Bill	: 1
Meter Number	: MTR1009999				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33681200003

BC07/341.3/4950/0/21/03-13-2017/67

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275253697030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27571200008

1008867665

Date : 03-13-2017

BC07/341.3/5080/1397320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757120000-8

Collection Ref. Code : 1811-97-710-3

Customer Information----------

Name : SALDO,ELSA L.

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122461	Pole No	:	1397320
Serial No	:	40025989	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	964
Period From	:	02-11-2017	Prev Rdg	:	916
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 158.22
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.91
CURRENT BILL - MARCH 2017		305.55
TOTAL AMOUNT DUE		751.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,011.33

Your monthly electricity consumption chart

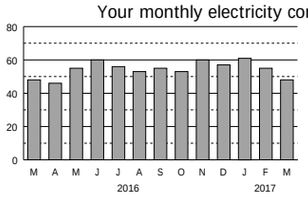

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.55		
Less : VAT	21.75		
Amount Net of VAT	283.80		
Less: BIR 2306	9.05		
BIR 2307	5.22	VATable Sales	283.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.53	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	291.28	TOTAL SALES	305.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/5080/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275253697030

Collection Ref. Code	: 1811-97-710-3	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 2757120000-8				
Customer Name	: SALDO,ELSA L.	TOTAL AMOUNT DUE	: 751.47	Overdue Bill	: 1
Meter Number	: MTR1122461				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27571200008

BC07/341.3/5080/0/21/03-13-2017/67

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807140307402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866535

80703200008

Date : 03-13-2017

BC07/341.3/5130/0258806/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070320000-8

Collection Ref. Code : 1837-29-431-3

Customer Information----------

Name : PLANIA,JASMIN P

Premise Address : LAPYAHAN, LABOGON,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010683	Pole No	:	0258806
Serial No	:	83350213	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3689
Period From	:	02-11-2017	Prev Rdg	:	3594
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	350	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		- 12.24
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.05
CURRENT BILL - MARCH 2017		926.92
TOTAL AMOUNT DUE		2,370.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,370.00

Your monthly electricity consumption chart

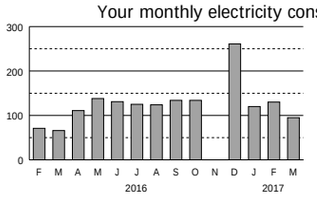

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.92		
Less : VAT	67.74		
Amount Net of VAT	859.18		
Less: BIR 2306	28.22		
BIR 2307	16.28	VATable Sales	859.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.68	VAT Zero Rated Sales	0.00
Add : VAT	67.74	VAT Amount	67.74
TOTAL AMOUNT DUE	882.42	TOTAL SALES	926.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/5130/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807140307402

Collection Ref. Code	: 1837-29-431-3	Premise Address	: LAPYAHAN, LABOGON,,MANDAUE CITY
Account ID	: 8070320000-8		
Customer Name	: PLANIA,JASMIN P	TOTAL AMOUNT DUE	: 2,370.28 Overdue Bill : 1
Meter Number	: MTR1010683		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80703200008 BC07/341.3/5130/0/21/03-13-2017/67 4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542461929954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866958

54272200004

Date : 03-13-2017

BC07/341.3/5170/0258792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5427220000-4

Collection Ref. Code : 1835-23-596-4

Customer Information----------

Name : ARMA,JOSEPHINE R

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3239 EIS6	Pole No	:	0258792
Serial No	:	83302387	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1944
Period From	:	02-11-2017	Prev Rdg	:	1918
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	524	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 146.18
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.71
CURRENT BILL - MARCH 2017		102.16
TOTAL AMOUNT DUE		223.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 120.00

Your monthly electricity consumption chart

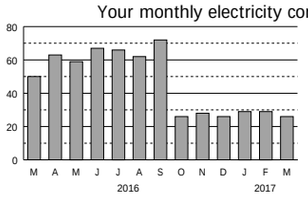

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.16		
Less : VAT	6.92		
Amount Net of VAT	95.24		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	95.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.69	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	97.61	TOTAL SALES	102.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/5170/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542461929954

Collection Ref. Code	: 1835-23-596-4	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 5427220000-4				
Customer Name	: ARMA,JOSEPHINE R	TOTAL AMOUNT DUE	: 223.59	Overdue Bill	: 1
Meter Number	: 3239 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54272200004

BC07/341.3/5170/0/21/03-13-2017/67

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547186879208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870600

54791200006

Date : 03-13-2017

BC07/341.3/5180/0258792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479120000-6

Collection Ref. Code : 1813-74-344-4

Customer Information----------

Name : MACION,LUIS P.

Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1479 EIS6	Pole No	:	0258792
Serial No	:	83304371	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2414
Period From	:	02-11-2017	Prev Rdg	:	2362
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	310	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		- 99.14
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.06
CURRENT BILL - MARCH 2017		410.17
TOTAL AMOUNT DUE		2,237.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 610.00

Your monthly electricity consumption chart

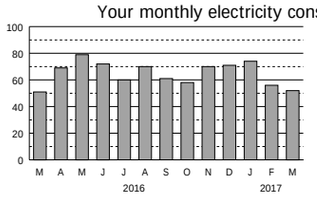

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.17		
Less : VAT	30.51		
Amount Net of VAT	379.66		
Less: BIR 2306	12.73		
BIR 2307	7.10	VATable Sales	379.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.83	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	390.34	TOTAL SALES	410.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/5180/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547186879208

Collection Ref. Code	: 1813-74-344-4	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY
Account ID	: 5479120000-6		
Customer Name	: MACION,LUIS P.	TOTAL AMOUNT DUE	: 2,237.17 Overdue Bill : 3
Meter Number	: 1479 EIS6		
Period	: Dec 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54791200006 BC07/341.3/5180/0/21/03-13-2017/67 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644297051908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868196

6444849170

Date : 03-13-2017

BC07/341.3/5215/0258792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444884917-0

Collection Ref. Code : 1855-99-131-4

Customer Information----------

Name : MARANAN,MERRY JEN BELARMINO

Premise Address : LAPYAHAN,LABOGON

TIN :

Metering Information----------

Meter No	:	1526 EIS6	Pole No	:	0258792
Serial No	:	83302954	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3196
Period From	:	02-11-2017	Prev Rdg	:	3117
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		- 81.22
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.16
CURRENT BILL - MARCH 2017		694.42
TOTAL AMOUNT DUE		1,766.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 800.00

Your monthly electricity consumption chart

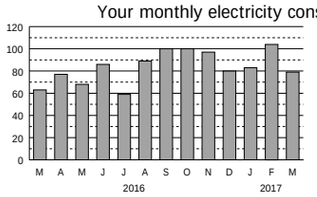

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.42		
Less : VAT	50.50		
Amount Net of VAT	643.92		
Less: BIR 2306	21.05		
BIR 2307	12.13	VATable Sales	643.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.74	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	661.24	TOTAL SALES	694.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/341.3/5215/0/21/03-13-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644297051908

Collection Ref. Code	: 1855-99-131-4	Premise Address	: LAPYAHAN,LABOGON		
Account ID	: 6444884917-0				
Customer Name	: MARANAN,MERRY JEN BELARMINO	TOTAL AMOUNT DUE	: 1,766.74	Overdue Bill	: 1
Meter Number	: 1526 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6444849170

BC07/341.3/5215/0/21/03-13-2017/67

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067234260176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861479

06787452124

Date : 03-13-2017

BC07/535.9/3734/1626690/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678745212-4

Collection Ref. Code : 1863-47-299-1

Customer Information----------

Name : GEONZON,EDNA UDARBE

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143089	Pole No	:	1626690
Serial No	:	40100315	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	344
Period From	:	02-11-2017	Prev Rdg	:	319
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 139.19
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.15
CURRENT BILL - MARCH 2017		100.01
TOTAL AMOUNT DUE		292.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 224.00

Your monthly electricity consumption chart

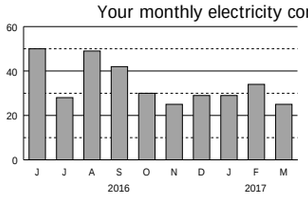

Avg Monthly Usage : 34.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.01		
Less : VAT	6.84		
Amount Net of VAT	93.17		
Less: BIR 2306	2.84		
BIR 2307	1.63	VATable Sales	93.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.70	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	95.54	TOTAL SALES	100.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.9/3734/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067234260176

Collection Ref. Code	: 1863-47-299-1	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 0678745212-4				
Customer Name	: GEONZON,EDNA UDARBE	TOTAL AMOUNT DUE	: 292.02	Overdue Bill	: 1
Meter Number	: MTR1143089				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06787452124 BC07/535.9/3734/0/32/03-13-2017/71 4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560937099383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877276

56019200007

Date : 03-13-2017

BC07/537.1/40/0831672/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601920000-7

Collection Ref. Code : 1825-47-386-2

Customer Information----------

Name : INTIA,ROBERTO

Premise Address : TINGCORO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	421854GS6	Pole No	:	0831672
Serial No	:	2003212473	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12297
Period From	:	02-11-2017	Prev Rdg	:	12225
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	290	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 76.78
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.75
CURRENT BILL - MARCH 2017		630.24
TOTAL AMOUNT DUE		1,473.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,101.00

Your monthly electricity consumption chart

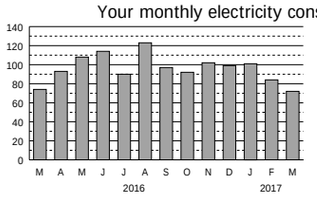

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.24		
Less : VAT	45.72		
Amount Net of VAT	584.52		
Less: BIR 2306	19.06		
BIR 2307	11.00	VATable Sales	584.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.46	VAT Zero Rated Sales	0.00
Add : VAT	45.72	VAT Amount	45.72
TOTAL AMOUNT DUE	600.18	TOTAL SALES	630.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/40/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560937099383

Collection Ref. Code	: 1825-47-386-2	Premise Address	: TINGCORO MINGLANILLA		
Account ID	: 5601920000-7				
Customer Name	: INTIA,ROBERTO	TOTAL AMOUNT DUE	: 1,473.19	Overdue Bill	: 1
Meter Number	: 421854GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56019200007

BC07/537.1/40/0/32/03-13-2017/71

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647214534009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870771

64765605338

Date : 03-13-2017

BC07/537.1/90/0831700/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476560533-8

Collection Ref. Code : 1859-99-707-4

Customer Information----------

Name : LAMBOJON,JUNELYN RABIA

Premise Address : DANAWAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030783	Pole No	:	0831700
Serial No	:	125283203	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2573
Period From	:	02-11-2017	Prev Rdg	:	2499
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	272	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		- 65.46
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.76
CURRENT BILL - MARCH 2017		662.78
TOTAL AMOUNT DUE		1,514.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 686.00

Your monthly electricity consumption chart

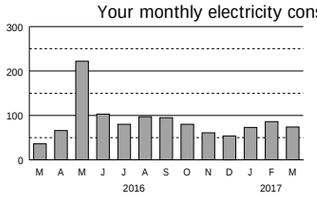

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.78		
Less : VAT	48.61		
Amount Net of VAT	614.17		
Less: BIR 2306	20.26		
BIR 2307	11.58	VATable Sales	614.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.33	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	630.94	TOTAL SALES	662.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/90/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647214534009

Collection Ref. Code	: 1859-99-707-4	Premise Address	: DANAWAN,PAKIGNE, MINGLANILLA		
Account ID	: 6476560533-8				
Customer Name	: LAMBOJON,JUNELYN RABIA	TOTAL AMOUNT DUE	: 1,514.95	Overdue Bill	: 1
Meter Number	: MTR1030783				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64765605338

BC07/537.1/90/0/32/03-13-2017/71

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515672825585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872253

51549294703

Date : 03-13-2017

BC07/537.1/100/0831700/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154929470-3

Collection Ref. Code : 1857-29-014-3

Customer Information----------

Name : MALINAO,MARITES UMPAD

Premise Address : DANAWAN,UPPER PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028798	Pole No	:	0831700
Serial No	:	121751023	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	813
Period From	:	02-11-2017	Prev Rdg	:	782
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.24
CURRENT BILL - MARCH 2017		167.34
TOTAL AMOUNT DUE		381.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 209.00

Your monthly electricity consumption chart

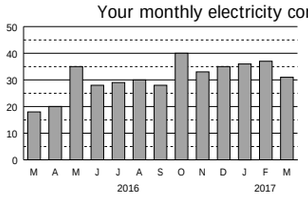

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.34		
Less : VAT	11.77		
Amount Net of VAT	155.57		
Less: BIR 2306	4.91		
BIR 2307	2.82	VATable Sales	155.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.84	VAT Zero Rated Sales	0.00
Add : VAT	11.77	VAT Amount	11.77
TOTAL AMOUNT DUE	159.61	TOTAL SALES	167.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/100/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515672825585

Collection Ref. Code	: 1857-29-014-3	Premise Address	: DANAWAN,UPPER PAKIGNE, MINGLANILLA		
Account ID	: 5154929470-3				
Customer Name	: MALINAO,MARITES UMPAD	TOTAL AMOUNT DUE	: 381.30	Overdue Bill	: 1
Meter Number	: MTR1028798				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51549294703 BC07/537.1/100/0/32/03-13-2017/71 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674746867039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866757

67406200005

Date : 03-13-2017

BC07/537.1/170/0831665/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740620000-5

Collection Ref. Code : 1839-20-314-5

Customer Information----------

Name : DAMMASCH,MAGDALENA M2 R

Premise Address : 2076 DANAWAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403160GS6	Pole No	:	0831665
Serial No	:	2003223130	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	49255
Period From	:	02-11-2017	Prev Rdg	:	48671
No of Days	:	28	Diff Rdg	:	584
Avg kWh/day	:	20.86	Registered	:	584
Conn Load	:	240	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,719.69
Transmission Charge	0.4094/kWh	239.09
System Loss Charge	0.6734/kWh	393.27
Sub-Total		3,352.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 528.00	10.56
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		177.05
Transmission		7.21
System Loss		24.28
Distribution		201.12
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		724.41
CURRENT BILL - MARCH 2017		5,819.15
TOTAL AMOUNT DUE		6,347.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,000.00

Your monthly electricity consumption chart

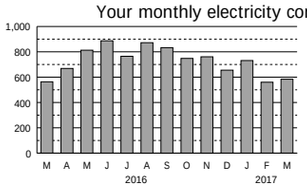

Avg Monthly Usage : 726.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,819.15		
Less : VAT	420.72		
Amount Net of VAT	5,398.43		
Less: BIR 2306	175.32		
BIR 2307	102.40	VATable Sales	5,398.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,120.71	VAT Zero Rated Sales	0.00
Add : VAT	420.72	VAT Amount	420.72
TOTAL AMOUNT DUE	5,541.43	TOTAL SALES	5,819.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/170/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674746867039

Collection Ref. Code	: 1839-20-314-5	Premise Address	: 2076 DANAWAN,PAKIGNE,MINGLANILLA		
Account ID	: 6740620000-5				
Customer Name	: DAMMASCH,MAGDALENA M2 R	TOTAL AMOUNT DUE	: 6,347.21	Overdue Bill	: 1
Meter Number	: 403160GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67406200005

BC07/537.1/170/0/32/03-13-2017/71

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984972646069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872300

98429291309

Date : 03-13-2017

BC07/537.1/180/0831693/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842929130-9

Collection Ref. Code : 1853-60-461-5

Customer Information----------

Name : UNABIA,MARTY BOHANAN

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073239	Pole No	:	0831693
Serial No	:	40042557	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2524
Period From	:	02-11-2017	Prev Rdg	:	2399
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,700.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.7381/kWh	92.26
System Loss Charge	0.6693/kWh	83.66
Sub-Total		758.05
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		37.90
Transmission		2.78
System Loss		4.99
Distribution		43.52
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.79
CURRENT BILL - MARCH 2017		1,327.53
TOTAL AMOUNT DUE		3,027.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,132.00

Your monthly electricity consumption chart

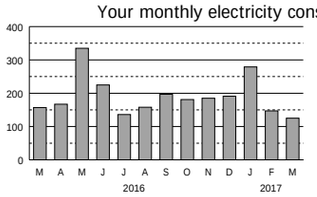

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.53		
Less : VAT	95.41		
Amount Net of VAT	1,232.12		
Less: BIR 2306	39.77		
BIR 2307	23.45	VATable Sales	1,232.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.90	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,264.31	TOTAL SALES	1,327.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/180/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984972646069

Collection Ref. Code	: 1853-60-461-5	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 9842929130-9				
Customer Name	: UNABIA,MARTY BOHANAN	TOTAL AMOUNT DUE	: 3,027.98	Overdue Bill	: 1
Meter Number	: MTR1073239				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98429291309

BC07/537.1/180/0/32/03-13-2017/71

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555532926796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874591

55558200006

Date : 03-13-2017

BC07/537.1/200/0831721/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555820000-6

Collection Ref. Code : 1843-53-593-9

Customer Information----------

Name : OBINQUE,LOUIE S

Premise Address : DANAWAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029297	Pole No	:	0831721
Serial No	:	33374430	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6226
Period From	:	02-11-2017	Prev Rdg	:	6046
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	392	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,549.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,549.00	70.98
Sub-Total		88.28
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		232.21
CURRENT BILL - MARCH 2017		1,873.68
TOTAL AMOUNT DUE		5,422.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,600.00

Your monthly electricity consumption chart

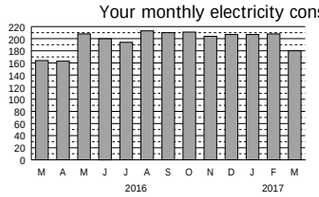

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.68		
Less : VAT	138.25		
Amount Net of VAT	1,735.43		
Less: BIR 2306	57.61		
BIR 2307	32.99	VATable Sales	1,735.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.83	VAT Zero Rated Sales	0.00
Add : VAT	138.25	VAT Amount	138.25
TOTAL AMOUNT DUE	1,783.08	TOTAL SALES	1,873.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/200/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555532926796

Collection Ref. Code	: 1843-53-593-9	Premise Address	: DANAWAN,PAKIGNE,MINGLANILLA		
Account ID	: 5555820000-6				
Customer Name	: OBINQUE,LOUIE S	TOTAL AMOUNT DUE	: 5,422.70	Overdue Bill	: 1
Meter Number	: MTR1029297				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55558200006 BC07/537.1/200/0/32/03-13-2017/71 4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259960605668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876621

25998200007

Date : 03-13-2017

BC07/537.1/250/0831770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599820000-7

Collection Ref. Code : 1843-96-950-5

Customer Information----------

Name : DIOCAMPO,BEBELUZ A

Premise Address : BLK1 LOT2 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009181 EFS6	Pole No	:	0831770
Serial No	:	121433520	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9297
Period From	:	02-11-2017	Prev Rdg	:	9043
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	508	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,856.00	57.12
Sub-Total		81.53
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		322.04
CURRENT BILL - MARCH 2017		2,593.25
TOTAL AMOUNT DUE		5,449.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,596.00

Your monthly electricity consumption chart

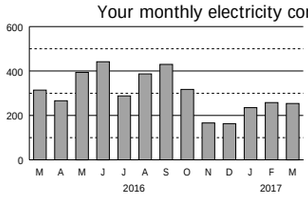

Avg Monthly Usage : 301.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.25		
Less : VAT	189.66		
Amount Net of VAT	2,403.59		
Less: BIR 2306	79.02		
BIR 2307	45.65	VATable Sales	2,403.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.92	VAT Zero Rated Sales	0.00
Add : VAT	189.66	VAT Amount	189.66
TOTAL AMOUNT DUE	2,468.58	TOTAL SALES	2,593.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/250/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259960605668

Collection Ref. Code	: 1843-96-950-5	Premise Address	: BLK1 LOT2 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA		
Account ID	: 2599820000-7				
Customer Name	: DIOCAMPO,BEBELUZ A	TOTAL AMOUNT DUE	: 5,449.38	Overdue Bill	: 1
Meter Number	: 009181 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25998200007

BC07/537.1/250/0/32/03-13-2017/71

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195586149989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877868

19558200002

Date : 03-13-2017

BC07/537.1/270/1138030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955820000-2

Collection Ref. Code : 1843-59-824-8

Customer Information----------

Name : VILLAGANAS,BELLA S

Premise Address : BLK 1 LOT 4 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403826GS6	Pole No	:	1138030
Serial No	:	2004208363	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	57130
Period From	:	02-11-2017	Prev Rdg	:	56497
No of Days	:	28	Diff Rdg	:	633
Avg kWh/day	:	22.61	Registered	:	633
Conn Load	:	2158	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,976.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,947.88
Transmission Charge	0.4094/kWh	259.15
System Loss Charge	0.6734/kWh	426.26
Sub-Total		3,633.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,976.50	139.53
Sub-Total		200.37
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		191.90
Transmission		7.82
System Loss		26.31
Distribution		217.94
Others		27.43
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		801.22
CURRENT BILL - MARCH 2017		6,451.08
TOTAL AMOUNT DUE		13,427.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 7,750.00

Your monthly electricity consumption chart

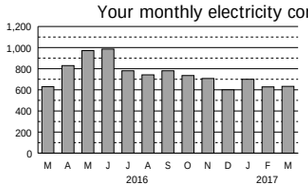

Avg Monthly Usage : 748.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,451.08		
Less : VAT	471.40		
Amount Net of VAT	5,979.68		
Less: BIR 2306	196.42		
BIR 2307	113.56	VATable Sales	5,979.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,669.70	VAT Zero Rated Sales	0.00
Add : VAT	471.40	VAT Amount	471.40
TOTAL AMOUNT DUE	6,141.10	TOTAL SALES	6,451.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/270/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195586149989

Collection Ref. Code : 1843-59-824-8

Account ID : 1955820000-2

Customer Name : VILLAGANAS,BELLA S

Meter Number : 403826GS6

Period : Feb 2017

Premise Address : BLK 1 LOT 4 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 13,427.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19558200002

BC07/537.1/270/0/32/03-13-2017/71

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534762628947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861781

53458200002

Date : 03-13-2017

BC07/537.1/300/1138030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345820000-2

Collection Ref. Code : 1843-46-170-6

Customer Information----------

Name : SANIEL,CHRISTIAN P

Premise Address : BLK 01 LOT 08 VILLAPURITA,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288656SS6	Pole No	:	1138030
Serial No	:	36011795	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25847
Period From	:	02-11-2017	Prev Rdg	:	25808
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	1200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		- 143.57
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.86
CURRENT BILL - MARCH 2017		233.73
TOTAL AMOUNT DUE		1,566.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 411.06

Your monthly electricity consumption chart

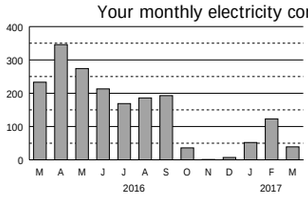

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.73		
Less : VAT	17.28		
Amount Net of VAT	216.45		
Less: BIR 2306	7.21		
BIR 2307	3.96	VATable Sales	216.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.28	VAT Zero Rated Sales	0.00
Add : VAT	17.28	VAT Amount	17.28
TOTAL AMOUNT DUE	222.56	TOTAL SALES	233.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/300/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534762628947

Collection Ref. Code : 1843-46-170-6

Account ID : 5345820000-2

Customer Name : SANIEL,CHRISTIAN P

Meter Number : 288656SS6

Period : Feb 2017

Premise Address : BLK 01 LOT 08 VILLAPURITA,PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 1,566.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53458200002

BC07/537.1/300/0/32/03-13-2017/71

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784624714369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78458200009

BILLING STATEMENT

1008872687

Date : 03-13-2017

BC07/537.1/310/1138030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845820000-9

Collection Ref. Code : 1843-50-767-6

Customer Information----------

Name : PARDILLO,ZALDY A

Premise Address : BLK 1 LOT 9 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	265258GS6	Pole No	:	1138030
Serial No	:	41682072	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14814
Period From	:	02-11-2017	Prev Rdg	:	14682
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	962	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.36
CURRENT BILL - MARCH 2017		1,347.97
TOTAL AMOUNT DUE		2,727.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,241.00

Your monthly electricity consumption chart

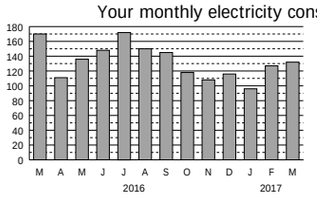

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.97		
Less : VAT	98.58		
Amount Net of VAT	1,249.39		
Less: BIR 2306	41.08		
BIR 2307	23.73	VATable Sales	1,249.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.58	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,283.16	TOTAL SALES	1,347.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/310/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784624714369

Collection Ref. Code	: 1843-50-767-6	Premise Address	: BLK 1 LOT 9 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA
Account ID	: 7845820000-9		
Customer Name	: PARDILLO,ZALDY A	TOTAL AMOUNT DUE	: 2,727.61 Overdue Bill : 1
Meter Number	: 265258GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78458200009

BC07/537.1/310/0/32/03-13-2017/71

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755258795035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876702

75558200004

Date : 03-13-2017

BC07/537.1/320/1138030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555820000-4

Collection Ref. Code : 1843-53-755-9

Customer Information----------

Name : TIONG,VIOLETO S

Premise Address : BLK 1 LOT 10 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	271162GS6	Pole No	:	1138030
Serial No	:	43985083	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13265
Period From	:	02-11-2017	Prev Rdg	:	13149
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	544	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.43
CURRENT BILL - MARCH 2017		1,187.82
TOTAL AMOUNT DUE		2,513.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,887.00

Your monthly electricity consumption chart

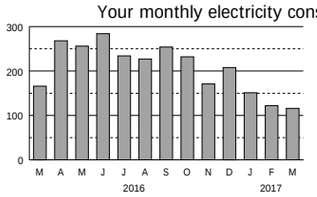

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.82		
Less : VAT	86.97		
Amount Net of VAT	1,100.85		
Less: BIR 2306	36.25		
BIR 2307	20.91	VATable Sales	1,100.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.69	VAT Zero Rated Sales	0.00
Add : VAT	86.97	VAT Amount	86.97
TOTAL AMOUNT DUE	1,130.66	TOTAL SALES	1,187.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/320/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755258795035

Collection Ref. Code	: 1843-53-755-9	Premise Address	: BLK 1 LOT 10 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA
Account ID	: 7555820000-4		
Customer Name	: TIONG,VIOLETO S	TOTAL AMOUNT DUE	: 2,513.94 Overdue Bill : 1
Meter Number	: 271162GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75558200004

BC07/537.1/320/0/32/03-13-2017/71

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951292789025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872052

95119200004

Date : 03-13-2017

BC07/537.1/390/1138065/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511920000-4

Collection Ref. Code : 1845-40-410-6

Customer Information----------

Name : DY,MELONA ANN G

Premise Address : BLK 1 LOT 17 VILLA PURITA,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483120GS6	Pole No	:	1138065
Serial No	:	65185091	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28340
Period From	:	02-11-2017	Prev Rdg	:	28156
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	608	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,369.00	47.38
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		234.17
CURRENT BILL - MARCH 2017		1,886.84
TOTAL AMOUNT DUE		4,255.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,660.00

Your monthly electricity consumption chart

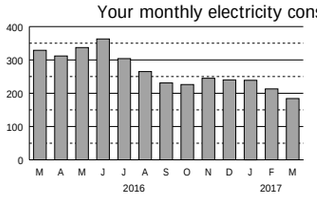

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.84		
Less : VAT	138.25		
Amount Net of VAT	1,748.59		
Less: BIR 2306	57.62		
BIR 2307	33.22	VATable Sales	1,748.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.75	VAT Zero Rated Sales	0.00
Add : VAT	138.25	VAT Amount	138.25
TOTAL AMOUNT DUE	1,796.00	TOTAL SALES	1,886.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/390/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951292789025

Collection Ref. Code	: 1845-40-410-6	Premise Address	: BLK 1 LOT 17 VILLA PURITA,PAKIGNE,MINGLANILLA
Account ID	: 9511920000-4		
Customer Name	: DY,MELONA ANN G	TOTAL AMOUNT DUE	: 4,255.71 Overdue Bill : 1
Meter Number	: 483120GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95119200004 BC07/537.1/390/0/32/03-13-2017/71 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735850011426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862776

73568200007

Date : 03-13-2017

BC07/537.1/410/1138065/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356820000-7

Collection Ref. Code : 1843-59-551-6

Customer Information----------

Name : BARANGAN,JOSE T

Premise Address : BLK1 LOT19 VILLA PURITA,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152546DS6	Pole No	:	1138065
Serial No	:	13807820	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18902
Period From	:	02-11-2017	Prev Rdg	:	18681
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	1590	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		72.26
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		280.43
CURRENT BILL - MARCH 2017		2,258.54
TOTAL AMOUNT DUE		4,809.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,000.00

Your monthly electricity consumption chart

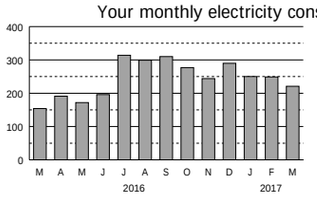

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.54		
Less : VAT	165.26		
Amount Net of VAT	2,093.28		
Less: BIR 2306	68.87		
BIR 2307	39.76	VATable Sales	2,093.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.65	VAT Zero Rated Sales	0.00
Add : VAT	165.26	VAT Amount	165.26
TOTAL AMOUNT DUE	2,149.91	TOTAL SALES	2,258.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/410/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735850011426

Collection Ref. Code	: 1843-59-551-6	Premise Address	: BLK1 LOT19 VILLA PURITA,PAKIGNE,MINGLANILLA
Account ID	: 7356820000-7		
Customer Name	: BARANGAN,JOSE T	TOTAL AMOUNT DUE	: 4,809.39 Overdue Bill : 1
Meter Number	: 152546DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73568200007 BC07/537.1/410/0/32/03-13-2017/71 4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243526713027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867727

24329200000

Date : 03-13-2017

BC07/537.1/450/1138065/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2432920000-0

Collection Ref. Code : 1845-61-185-3

Customer Information----------

Name : CARMELOTES,GEMMA C

Premise Address : BLK4/ LOT1/VILLA PURITA,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482805GS6	Pole No	:	1138065
Serial No	:	52286215	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24292
Period From	:	02-11-2017	Prev Rdg	:	24084
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	1890	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		65.28
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		263.63
CURRENT BILL - MARCH 2017		2,122.94
TOTAL AMOUNT DUE		4,387.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,400.00

Your monthly electricity consumption chart

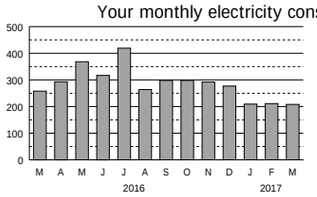

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.94		
Less : VAT	155.25		
Amount Net of VAT	1,967.69		
Less: BIR 2306	64.69		
BIR 2307	37.37	VATable Sales	1,967.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.63	VAT Zero Rated Sales	0.00
Add : VAT	155.25	VAT Amount	155.25
TOTAL AMOUNT DUE	2,020.88	TOTAL SALES	2,122.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/450/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243526713027

Collection Ref. Code	: 1845-61-185-3	Premise Address	: BLK4/ LOT1/VILLA PURITA,PAKIGNE,MINGLANILLA
Account ID	: 2432920000-0		
Customer Name	: CARMELOTES,GEMMA C	TOTAL AMOUNT DUE	: 4,387.68 Overdue Bill : 1
Meter Number	: 482805GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24329200000 BC07/537.1/450/0/32/03-13-2017/71 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862771019960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879392

86219200002

Date : 03-13-2017

BC07/537.1/480/1138065/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621920000-2

Collection Ref. Code : 1845-48-764-8

Customer Information----------

Name : TERO,ADHARA M

Premise Address : BLK4 LOT5/ VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475930GS6	Pole No	:	1138065
Serial No	:	60124902	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23923
Period From	:	02-11-2017	Prev Rdg	:	23803
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	566	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.98
CURRENT BILL - MARCH 2017		1,232.75
TOTAL AMOUNT DUE		2,787.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,024.95

Your monthly electricity consumption chart

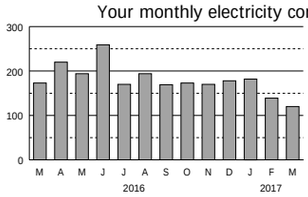

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.75		
Less : VAT	90.41		
Amount Net of VAT	1,142.34		
Less: BIR 2306	37.67		
BIR 2307	21.70	VATable Sales	1,142.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.97	VAT Zero Rated Sales	0.00
Add : VAT	90.41	VAT Amount	90.41
TOTAL AMOUNT DUE	1,173.38	TOTAL SALES	1,232.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/480/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862771019960

Collection Ref. Code	: 1845-48-764-8	Premise Address	: BLK4 LOT5/ VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA		
Account ID	: 8621920000-2				
Customer Name	: TERO,ADHARA M	TOTAL AMOUNT DUE	: 2,787.74	Overdue Bill	: 1
Meter Number	: 475930GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86219200002

BC07/537.1/480/0/32/03-13-2017/71

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103733380601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863408

10329200009

Date : 03-13-2017

BC07/537.1/500/1138065/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032920000-9

Collection Ref. Code : 1845-53-611-8

Customer Information----------

Name : TAN,MARILOU L

Premise Address : BLK 4 / LOT 7 / VILLA PURITA,UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478089GS6	Pole No	:	1138065
Serial No	:	56963448	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30322
Period From	:	02-11-2017	Prev Rdg	:	30028
No of Days	:	28	Diff Rdg	:	294
Avg kWh/day	:	10.50	Registered	:	294
Conn Load	:	1094	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,321.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		94.69
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		372.68
CURRENT BILL - MARCH 2017		3,001.10
TOTAL AMOUNT DUE		6,322.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,510.84

Your monthly electricity consumption chart

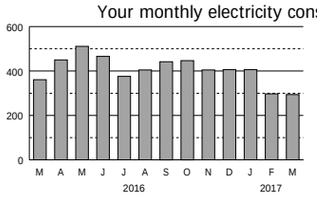

Avg Monthly Usage : 405.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.10		
Less : VAT	219.47		
Amount Net of VAT	2,781.63		
Less: BIR 2306	91.45		
BIR 2307	52.83	VATable Sales	2,781.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.35	VAT Zero Rated Sales	0.00
Add : VAT	219.47	VAT Amount	219.47
TOTAL AMOUNT DUE	2,856.82	TOTAL SALES	3,001.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/500/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103733380601

Collection Ref. Code	: 1845-53-611-8	Premise Address	: BLK 4 / LOT 7 / VILLA PURITA,UPPER PAKIGNE,MINGLANILLA		
Account ID	: 1032920000-9				
Customer Name	: TAN,MARILOU L	TOTAL AMOUNT DUE	: 6,322.90	Overdue Bill	: 1
Meter Number	: 478089GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10329200009

BC07/537.1/500/0/32/03-13-2017/71

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422320422200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874766

42219200005

Date : 03-13-2017

BC07/537.1/510/1138065/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221920000-5

Collection Ref. Code : 1845-47-227-6

Customer Information----------

Name : VILLARIN,THADDEUS S

Premise Address : PH 1 BLK 4 LOT 8 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475723GS6	Pole No	:	1138065
Serial No	:	58574038	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35068
Period From	:	02-11-2017	Prev Rdg	:	34698
No of Days	:	28	Diff Rdg	:	370
Avg kWh/day	:	13.21	Registered	:	370
Conn Load	:	608	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,945.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,723.09
Transmission Charge	0.4094/kWh	151.48
System Loss Charge	0.6734/kWh	249.16
Sub-Total		2,123.73
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,945.50	78.91
Sub-Total		114.47
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		112.17
Transmission		4.57
System Loss		15.39
Distribution		127.64
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		468.28
CURRENT BILL - MARCH 2017		3,770.16
TOTAL AMOUNT DUE		7,715.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,009.32

Your monthly electricity consumption chart

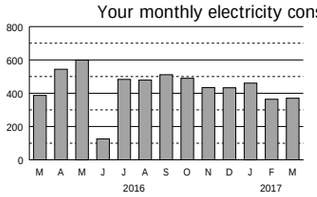

Avg Monthly Usage : 437.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,770.16		
Less : VAT	275.49		
Amount Net of VAT	3,494.67		
Less: BIR 2306	114.79		
BIR 2307	66.37	VATable Sales	3,494.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,313.51	VAT Zero Rated Sales	0.00
Add : VAT	275.49	VAT Amount	275.49
TOTAL AMOUNT DUE	3,589.00	TOTAL SALES	3,770.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/510/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422320422200

Collection Ref. Code	: 1845-47-227-6	Premise Address	: PH 1 BLK 4 LOT 8 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA
Account ID	: 4221920000-5		
Customer Name	: VILLARIN,THADDEUS S	TOTAL AMOUNT DUE	: 7,715.57 Overdue Bill : 1
Meter Number	: 475723GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42219200005 BC07/537.1/510/0/32/03-13-2017/71 4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170516064369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863257

17009200001

Date : 03-13-2017

BC07/537.1/560/1138065/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700920000-1

Collection Ref. Code : 1845-22-743-3

Customer Information----------

Name : ARMAMENTO,ROSA L

Premise Address : BLK5 LOT2 VILLA PURITA,UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	452017GS6	Pole No	:	1138065
Serial No	:	59641317	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17649
Period From	:	02-11-2017	Prev Rdg	:	17360
No of Days	:	28	Diff Rdg	:	289
Avg kWh/day	:	10.32	Registered	:	289
Conn Load	:	1008	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,472.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,472.50	69.45
Sub-Total		97.22
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		366.87
CURRENT BILL - MARCH 2017		2,954.80
TOTAL AMOUNT DUE		6,427.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,100.00

Your monthly electricity consumption chart

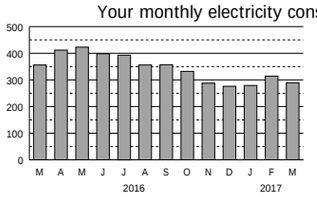

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.80		
Less : VAT	216.25		
Amount Net of VAT	2,738.55		
Less: BIR 2306	90.12		
BIR 2307	52.02	VATable Sales	2,738.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.41	VAT Zero Rated Sales	0.00
Add : VAT	216.25	VAT Amount	216.25
TOTAL AMOUNT DUE	2,812.66	TOTAL SALES	2,954.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/560/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170516064369

Collection Ref. Code	: 1845-22-743-3	Premise Address	: BLK5 LOT2 VILLA PURITA,UPPER PAKIGNE,MINGLANILLA		
Account ID	: 1700920000-1				
Customer Name	: ARMAMENTO,ROSA L	TOTAL AMOUNT DUE	: 6,427.06	Overdue Bill	: 1
Meter Number	: 452017GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17009200001 BC07/537.1/560/0/32/03-13-2017/71 4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999297869925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879387

99988200004

Date : 03-13-2017

BC07/537.1/590/1138051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998820000-4

Collection Ref. Code : 1843-93-251-2

Customer Information----------

Name : SEBOMIT,EMMYLOU J

Premise Address : BLK5 LOT5 VILLA PURITA SUBD. UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461325GS6	Pole No	:	1138051
Serial No	:	68871861	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24671
Period From	:	02-11-2017	Prev Rdg	:	24470
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	608	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,529.00	50.58
Sub-Total		69.90
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		255.62
CURRENT BILL - MARCH 2017		2,059.34
TOTAL AMOUNT DUE		4,588.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,511.00

Your monthly electricity consumption chart

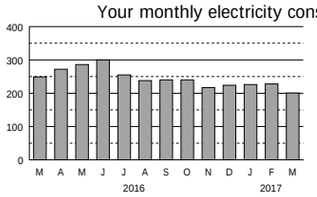

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.34		
Less : VAT	150.85		
Amount Net of VAT	1,908.49		
Less: BIR 2306	62.87		
BIR 2307	36.25	VATable Sales	1,908.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.37	VAT Zero Rated Sales	0.00
Add : VAT	150.85	VAT Amount	150.85
TOTAL AMOUNT DUE	1,960.22	TOTAL SALES	2,059.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/590/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999297869925

Collection Ref. Code	: 1843-93-251-2	Premise Address	: BLK5 LOT5 VILLA PURITA SUBD. UPPER,PAKIGNE,MINGLANILLA
Account ID	: 9998820000-4		
Customer Name	: SEBOMIT,EMMYLOU J	TOTAL AMOUNT DUE	: 4,588.58 Overdue Bill : 1
Meter Number	: 461325GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99988200004 BC07/537.1/590/0/32/03-13-2017/71 4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172459551829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864746

17219452699

Date : 03-13-2017

BC07/537.1/630/1060436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721945269-9

Collection Ref. Code : 1849-65-998-2

Customer Information----------

Name : GALLEGO,ROMY ALBUFERA

Premise Address : BLOCK 05 LOT 09,VILLA PURITA SUBDIVISION UPPER

TIN :

Metering Information----------

Meter No	:	MTR1051792	Pole No	:	1060436
Serial No	:	121438878	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5604
Period From	:	02-11-2017	Prev Rdg	:	5379
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	490	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		64.21
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		284.30
CURRENT BILL - MARCH 2017		2,288.78
TOTAL AMOUNT DUE		4,417.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,450.00

Your monthly electricity consumption chart

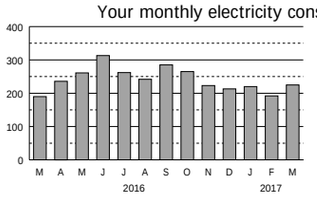

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.78		
Less : VAT	167.09		
Amount Net of VAT	2,121.69		
Less: BIR 2306	69.62		
BIR 2307	40.29	VATable Sales	2,121.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.78	VAT Zero Rated Sales	0.00
Add : VAT	167.09	VAT Amount	167.09
TOTAL AMOUNT DUE	2,178.87	TOTAL SALES	2,288.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/630/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172459551829

Collection Ref. Code	: 1849-65-998-2	Premise Address	: BLOCK 05 LOT 09,VILLA PURITA SUBDIVISION UPPER		
Account ID	: 1721945269-9				
Customer Name	: GALLEGO,ROMY ALBUFERA	TOTAL AMOUNT DUE	: 4,417.54	Overdue Bill	: 1
Meter Number	: MTR1051792				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17219452699 BC07/537.1/630/0/32/03-13-2017/71 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788769559480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873995

78888200009

Date : 03-13-2017

BC07/537.1/690/1138051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888820000-9

Collection Ref. Code : 1845-21-527-3

Customer Information----------

Name : EBO,DEARRY F

Premise Address : BLK 3 LOT 30 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574433 GS6	Pole No	:	1138051
Serial No	:	65858710	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25834
Period From	:	02-11-2017	Prev Rdg	:	25721
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	2601	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,442.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,442.50	88.85
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.58
CURRENT BILL - MARCH 2017		1,228.21
TOTAL AMOUNT DUE		5,670.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 6,983.00

Your monthly electricity consumption chart

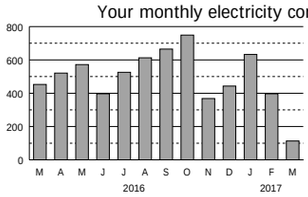

Avg Monthly Usage : 496.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.21		
Less : VAT	92.37		
Amount Net of VAT	1,135.84		
Less: BIR 2306	38.49		
BIR 2307	21.64	VATable Sales	1,135.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.71	VAT Zero Rated Sales	0.00
Add : VAT	92.37	VAT Amount	92.37
TOTAL AMOUNT DUE	1,168.08	TOTAL SALES	1,228.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/690/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788769559480

Collection Ref. Code	: 1845-21-527-3	Premise Address	: BLK 3 LOT 30 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA
Account ID	: 7888820000-9		
Customer Name	: EBO,DEARRY F	TOTAL AMOUNT DUE	: 5,670.95 Overdue Bill : 1
Meter Number	: 574433 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78888200009

BC07/537.1/690/0/32/03-13-2017/71

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385232393971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873497

38578200008

Date : 03-13-2017

BC07/537.1/810/1138051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857820000-8

Collection Ref. Code : 1843-98-782-1

Customer Information----------

Name : POLOTAN,GENEVIEVE I

Premise Address : BLK 3 LOT 19, VILLA PURITA,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463547GS6	Pole No	:	1138051
Serial No	:	76799825	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14688
Period From	:	02-11-2017	Prev Rdg	:	14577
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	916	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.74
CURRENT BILL - MARCH 2017		1,142.49
TOTAL AMOUNT DUE		2,660.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,012.00

Your monthly electricity consumption chart

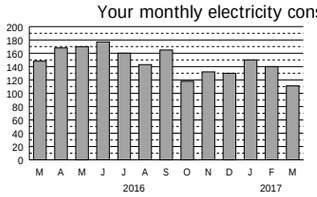

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.49		
Less : VAT	83.86		
Amount Net of VAT	1,058.63		
Less: BIR 2306	34.94		
BIR 2307	20.12	VATable Sales	1,058.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.57	VAT Zero Rated Sales	0.00
Add : VAT	83.86	VAT Amount	83.86
TOTAL AMOUNT DUE	1,087.43	TOTAL SALES	1,142.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/810/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385232393971

Collection Ref. Code	: 1843-98-782-1	Premise Address	: BLK 3 LOT 19, VILLA PURITA,PAKIGNE,MINGLANILLA		
Account ID	: 3857820000-8				
Customer Name	: POLOTAN,GENEVIEVE I	TOTAL AMOUNT DUE	: 2,660.11	Overdue Bill	: 1
Meter Number	: 463547GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38578200008

BC07/537.1/810/0/32/03-13-2017/71

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023222387975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876072

02377300005

Date : 03-13-2017

BC07/537.1/830/1138051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237730000-5

Collection Ref. Code : 1843-70-092-1

Customer Information----------

Name : SANCHEZ,ENRICO D

Premise Address : BLK3 LOT 17 VILLA PURITA, DANAWAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	382964GS6	Pole No	:	1138051
Serial No	:	2003141828	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26591
Period From	:	02-11-2017	Prev Rdg	:	26359
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	2153	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		85.37
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		295.54
CURRENT BILL - MARCH 2017		2,381.36
TOTAL AMOUNT DUE		5,534.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,570.00

Your monthly electricity consumption chart

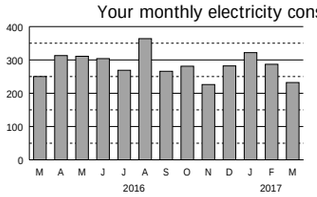

Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.36		
Less : VAT	174.59		
Amount Net of VAT	2,206.77		
Less: BIR 2306	72.75		
BIR 2307	41.93	VATable Sales	2,206.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.09	VAT Zero Rated Sales	0.00
Add : VAT	174.59	VAT Amount	174.59
TOTAL AMOUNT DUE	2,266.68	TOTAL SALES	2,381.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/830/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023222387975

Collection Ref. Code	: 1843-70-092-1	Premise Address	: BLK3 LOT 17 VILLA PURITA, DANAWAN,PAKIGNE,MINGLANILLA
Account ID	: 0237730000-5		
Customer Name	: SANCHEZ,ENRICO D	TOTAL AMOUNT DUE	: 5,534.73 Overdue Bill : 1
Meter Number	: 382964GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02377300005

BC07/537.1/830/0/32/03-13-2017/71

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222137634569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874928

22219200007

Date : 03-13-2017

BC07/537.1/840/1138051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221920000-7

Collection Ref. Code : 1845-49-317-6

Customer Information----------

Name : PILARIO,MARY FE A

Premise Address : BLK 5/ LOT 16/ VILLA PURITA SUBD.,UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476971GS6	Pole No	:	1138051
Serial No	:	52578656	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20356
Period From	:	02-11-2017	Prev Rdg	:	20186
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	584	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,819.50	56.39
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.03
CURRENT BILL - MARCH 2017		1,757.95
TOTAL AMOUNT DUE		4,577.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,296.00

Your monthly electricity consumption chart

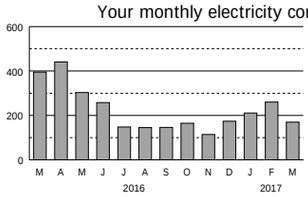

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.95		
Less : VAT	129.33		
Amount Net of VAT	1,628.62		
Less: BIR 2306	53.90		
BIR 2307	30.95	VATable Sales	1,628.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.77	VAT Zero Rated Sales	0.00
Add : VAT	129.33	VAT Amount	129.33
TOTAL AMOUNT DUE	1,673.10	TOTAL SALES	1,757.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/840/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222137634569

Collection Ref. Code	: 1845-49-317-6	Premise Address	: BLK 5/ LOT 16/ VILLA PURITA SUBD.,UPPER PAKIGNE,MINGLANILLA
Account ID	: 2221920000-7		
Customer Name	: PILARIO,MARY FE A	TOTAL AMOUNT DUE	: 4,577.46
Meter Number	: 476971GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22219200007

BC07/537.1/840/0/32/03-13-2017/71

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800944169256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861665

80009200009

Date : 03-13-2017

BC07/537.1/1010/1138044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000920000-9

Collection Ref. Code : 1845-20-692-4

Customer Information----------

Name : JUDICO,JUANA L

Premise Address : BLK 3 LOT 4, VILLA PURITA SUBD., UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017031	Pole No	:	1138044
Serial No	:	39458870	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7304
Period From	:	02-11-2017	Prev Rdg	:	7123
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	1216	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		227.65
CURRENT BILL - MARCH 2017		1,831.65
TOTAL AMOUNT DUE		3,071.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,000.00

Your monthly electricity consumption chart

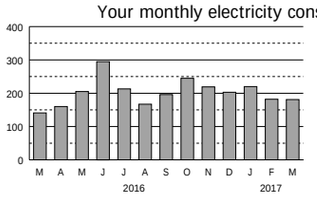

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.65		
Less : VAT	133.40		
Amount Net of VAT	1,698.25		
Less: BIR 2306	55.59		
BIR 2307	32.24	VATable Sales	1,698.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.42	VAT Zero Rated Sales	0.00
Add : VAT	133.40	VAT Amount	133.40
TOTAL AMOUNT DUE	1,743.82	TOTAL SALES	1,831.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1010/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800944169256

Collection Ref. Code	: 1845-20-692-4	Premise Address	: BLK 3 LOT 4, VILLA PURITA SUBD., UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 8000920000-9				
Customer Name	: JUDICO,JUANA L	TOTAL AMOUNT DUE	: 3,071.26	Overdue Bill	: 1
Meter Number	: MTR1017031				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80009200009

BC07/537.1/1010/0/32/03-13-2017/71

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961107568376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877189

96109200004

Date : 03-13-2017

BC07/537.1/1020/1138044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610920000-4

Collection Ref. Code : 1845-35-461-3

Customer Information----------

Name : CRUZ,LADY ALEEN Y

Premise Address : BLK2 LOT 13 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1139236	Pole No	:	1138044
Serial No	:	85013753	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7864
Period From	:	02-11-2017	Prev Rdg	:	7455
No of Days	:	28	Diff Rdg	:	409
Avg kWh/day	:	14.61	Registered	:	409
Conn Load	:	584	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,855.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,856.00	97.12
Sub-Total		136.43
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		518.79
CURRENT BILL - MARCH 2017		4,178.07
TOTAL AMOUNT DUE		9,034.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,885.00

Your monthly electricity consumption chart

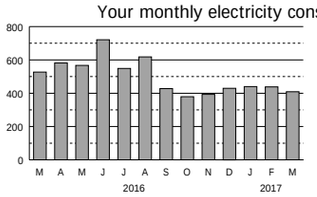

Avg Monthly Usage : 498.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.07		
Less : VAT	305.64		
Amount Net of VAT	3,872.43		
Less: BIR 2306	127.35		
BIR 2307	73.55	VATable Sales	3,872.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,671.53	VAT Zero Rated Sales	0.00
Add : VAT	305.64	VAT Amount	305.64
TOTAL AMOUNT DUE	3,977.17	TOTAL SALES	4,178.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1020/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961107568376

Collection Ref. Code	: 1845-35-461-3	Premise Address	: BLK2 LOT 13 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA		
Account ID	: 9610920000-4				
Customer Name	: CRUZ,LADY ALEEN Y	TOTAL AMOUNT DUE	: 9,034.01	Overdue Bill	: 1
Meter Number	: MTR1139236				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96109200004 BC07/537.1/1020/0/32/03-13-2017/71 4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867627173361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862234

86778200005

Date : 03-13-2017

BC07/537.1/1030/1138044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677820000-5

Collection Ref. Code : 1843-73-539-3

Customer Information----------

Name : SUBAHANI,PARIDJAN JR. U

Premise Address : BLK2, LOT12 VILLA PURITA SUBD,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028841	Pole No	:	1138044
Serial No	:	121753345	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18008
Period From	:	02-11-2017	Prev Rdg	:	17592
No of Days	:	28	Diff Rdg	:	416
Avg kWh/day	:	14.86	Registered	:	416
Conn Load	:	1374	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,515.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,937.31
Transmission Charge	0.4094/kWh	170.31
System Loss Charge	0.6734/kWh	280.13
Sub-Total		2,387.75
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,516.00	90.32
Sub-Total		130.31
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		126.12
Transmission		5.14
System Loss		17.29
Distribution		143.44
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		526.61
CURRENT BILL - MARCH 2017		4,239.97
TOTAL AMOUNT DUE		8,755.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,725.00

Your monthly electricity consumption chart

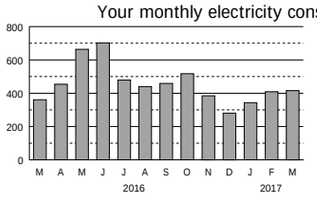

Avg Monthly Usage : 454.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,239.97		
Less : VAT	309.86		
Amount Net of VAT	3,930.11		
Less: BIR 2306	129.13		
BIR 2307	74.64	VATable Sales	3,930.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,726.34	VAT Zero Rated Sales	0.00
Add : VAT	309.86	VAT Amount	309.86
TOTAL AMOUNT DUE	4,036.20	TOTAL SALES	4,239.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1030/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867627173361

Collection Ref. Code	: 1843-73-539-3	Premise Address	: BLK2, LOT12 VILLA PURITA SUBD,PAKIGNE,MINGLANILLA		
Account ID	: 8677820000-5				
Customer Name	: SUBAHANI,PARIDJAN JR. U	TOTAL AMOUNT DUE	: 8,755.79	Overdue Bill	: 1
Meter Number	: MTR1028841				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86778200005 BC07/537.1/1030/0/32/03-13-2017/71 4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794197028378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877328

79468200005

Date : 03-13-2017

BC07/537.1/1050/1138044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946820000-5

Collection Ref. Code : 1843-57-791-7

Customer Information----------

Name : SAMBAAN,PRINCE WATARI M

Premise Address : BLK2 LOT9 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416939 GS6	Pole No	:	1138044
Serial No	:	70849558	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46178
Period From	:	02-11-2017	Prev Rdg	:	45614
No of Days	:	28	Diff Rdg	:	564
Avg kWh/day	:	20.14	Registered	:	564
Conn Load	:	908	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,804.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,626.55
Transmission Charge	0.4094/kWh	230.90
System Loss Charge	0.6734/kWh	379.80
Sub-Total		3,237.25
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,804.00	136.08
Sub-Total		190.28
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		170.97
Transmission		6.97
System Loss		23.43
Distribution		194.25
Others		25.86
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		715.40
CURRENT BILL - MARCH 2017		5,761.71
TOTAL AMOUNT DUE		12,565.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 8,200.00

Your monthly electricity consumption chart

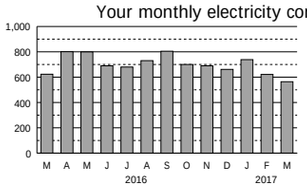

Avg Monthly Usage : 700.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,761.71		
Less : VAT	421.48		
Amount Net of VAT	5,340.23		
Less: BIR 2306	175.61		
BIR 2307	101.43	VATable Sales	5,340.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,063.19	VAT Zero Rated Sales	0.00
Add : VAT	421.48	VAT Amount	421.48
TOTAL AMOUNT DUE	5,484.67	TOTAL SALES	5,761.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1050/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794197028378

Collection Ref. Code : 1843-57-791-7

Account ID : 7946820000-5

Customer Name : SAMBAAN,PRINCE WATARI M

Meter Number : 416939 GS6

Period : Feb 2017

Premise Address : BLK2 LOT9 VILLA PURITA SUBD.,PAKIGNE,MINGLANILLA

TOTAL AMOUNT DUE : 12,565.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79468200005

BC07/537.1/1050/0/32/03-13-2017/71

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887245699935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874991

88766553866

Date : 03-13-2017

BC07/537.1/1080/1353331/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876655386-6

Collection Ref. Code : 1853-24-632-8

Customer Information----------

Name : NADADO,JANICE BIEN

Premise Address : BLOCK 2 LOT 2,VILLA PURITA HILLS SUBD,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117346	Pole No	:	1353331
Serial No	:	40071736	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4797
Period From	:	02-11-2017	Prev Rdg	:	4571
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	508	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		79.10
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		287.42
CURRENT BILL - MARCH 2017		2,315.37
TOTAL AMOUNT DUE		5,184.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,050.00

Your monthly electricity consumption chart

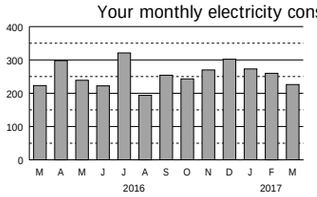

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.37		
Less : VAT	169.62		
Amount Net of VAT	2,145.75		
Less: BIR 2306	70.69		
BIR 2307	40.76	VATable Sales	2,145.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.30	VAT Zero Rated Sales	0.00
Add : VAT	169.62	VAT Amount	169.62
TOTAL AMOUNT DUE	2,203.92	TOTAL SALES	2,315.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1080/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887245699935

Collection Ref. Code	: 1853-24-632-8	Premise Address	: BLOCK 2 LOT 2,VILLA PURITA HILLS SUBD,PAKIGNE, MINGLANILLA		
Account ID	: 8876655386-6				
Customer Name	: NADADO,JANICE BIEN	TOTAL AMOUNT DUE	: 5,184.07	Overdue Bill	: 1
Meter Number	: MTR1117346				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88766553866

BC07/537.1/1080/0/32/03-13-2017/71

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128173539949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878321

12850808473

Date : 03-13-2017

BC07/537.1/1090/1353331/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285080847-3

Collection Ref. Code : 1853-24-539-9

Customer Information----------

Name : SALTO,ROMEO AVILA

Premise Address : PHASE I BLOCK 2 LOT 3,VILLA PURITA HILLS,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554061 GS6	Pole No	:	1353331
Serial No	:	57458692	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16499
Period From	:	02-11-2017	Prev Rdg	:	16114
No of Days	:	28	Diff Rdg	:	385
Avg kWh/day	:	13.75	Registered	:	385
Conn Load	:	508	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,102.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.4094/kWh	157.62
System Loss Charge	0.6734/kWh	259.26
Sub-Total		2,209.83
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,102.50	102.05
Sub-Total		139.05
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		116.71
Transmission		4.76
System Loss		16.01
Distribution		132.79
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		489.72
CURRENT BILL - MARCH 2017		3,945.20
TOTAL AMOUNT DUE		9,047.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 4,600.00

Your monthly electricity consumption chart

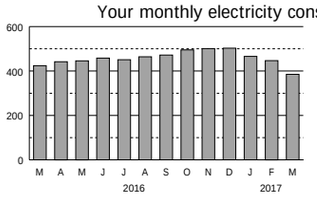

Avg Monthly Usage : 458.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.20		
Less : VAT	289.03		
Amount Net of VAT	3,656.17		
Less: BIR 2306	120.43		
BIR 2307	69.46	VATable Sales	3,656.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,466.28	VAT Zero Rated Sales	0.00
Add : VAT	289.03	VAT Amount	289.03
TOTAL AMOUNT DUE	3,755.31	TOTAL SALES	3,945.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1090/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128173539949

Collection Ref. Code	: 1853-24-539-9	Premise Address	: PHASE I BLOCK 2 LOT 3,VILLA PURITA HILLS,PAKIGNE, MINGLANILLA		
Account ID	: 1285080847-3				
Customer Name	: SALTO,ROMEO AVILA	TOTAL AMOUNT DUE	: 9,047.66	Overdue Bill	: 1
Meter Number	: 554061 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12850808473

BC07/537.1/1090/0/32/03-13-2017/71

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192703420009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876291

19203832639

Date : 03-13-2017

BC07/537.1/1120/1353331/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920383263-9

Collection Ref. Code : 1853-24-551-8

Customer Information----------

Name : DACULAN,PRISADITH ALCORDO

Premise Address : LOT 7 BLK 2,VILLA PURITA SUBD.,PAKIGNE

TIN :

Metering Information----------

Meter No	:	542550 GS6	Pole No	:	1353331
Serial No	:	59110675	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11760
Period From	:	02-11-2017	Prev Rdg	:	11752
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	508	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		- 31.49
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		9.11
CURRENT BILL - MARCH 2017		51.43
TOTAL AMOUNT DUE		1,917.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,972.00

Your monthly electricity consumption chart

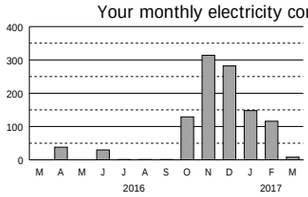

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.43		
Less : VAT	5.10		
Amount Net of VAT	46.33		
Less: BIR 2306	2.12		
BIR 2307	0.85	VATable Sales	46.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.36	VAT Zero Rated Sales	0.00
Add : VAT	5.10	VAT Amount	5.10
TOTAL AMOUNT DUE	48.46	TOTAL SALES	51.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1120/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192703420009

Collection Ref. Code	: 1853-24-551-8	Premise Address	: LOT 7 BLK 2,VILLA PURITA SUBD.,PAKIGNE		
Account ID	: 1920383263-9				
Customer Name	: DACULAN,PRISADITH ALCORDO	TOTAL AMOUNT DUE	: 1,917.50	Overdue Bill	: 1
Meter Number	: 542550 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19203832639 BC07/537.1/1120/0/32/03-13-2017/71 4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487920624742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874130

48741209935

Date : 03-13-2017

BC07/537.1/1170/1353345/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874120993-5

Collection Ref. Code : 1853-52-743-2

Customer Information----------

Name : SANICO,GIOVANNI MONTON

Premise Address : LOT 12 BLK 2,VILLA PURITA HILLS,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	570495 GS6	Pole No	:	1353345
Serial No	:	83584806	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4720
Period From	:	02-11-2017	Prev Rdg	:	4634
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	508	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 55.22
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.92
CURRENT BILL - MARCH 2017		791.39
TOTAL AMOUNT DUE		1,753.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,024.00

Your monthly electricity consumption chart

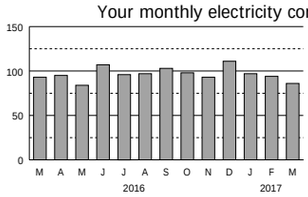

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.39		
Less : VAT	57.49		
Amount Net of VAT	733.90		
Less: BIR 2306	23.95		
BIR 2307	13.86	VATable Sales	733.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.09	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	753.58	TOTAL SALES	791.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1170/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487920624742

Collection Ref. Code	: 1853-52-743-2	Premise Address	: LOT 12 BLK 2,VILLA PURITA HILLS,PAKIGNE, MINGLANILLA
Account ID	: 4874120993-5		
Customer Name	: SANICO,GIOVANNI MONTON	TOTAL AMOUNT DUE	: 1,753.81
Meter Number	: 570495 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48741209935 BC07/537.1/1170/0/32/03-13-2017/71 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446073730817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869897

44650158585

Date : 03-13-2017

BC07/537.1/1193/1353345/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465015858-5

Collection Ref. Code : 1865-20-407-2

Customer Information----------

Name : BINAN,ARACELI AUSTRIA

Premise Address : BLOCK 1 LOT 11,VILLA PURITA,PAKIGNE, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1019507	Pole No	:	1353345
Serial No	:	121752497	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2566
Period From	:	02-11-2017	Prev Rdg	:	2285
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	910	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,740.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,740.50	74.81
Sub-Total		101.82
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		357.65
CURRENT BILL - MARCH 2017		2,881.39
TOTAL AMOUNT DUE		6,622.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,909.00

Your monthly electricity consumption chart

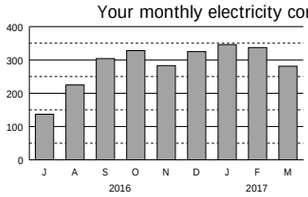

Avg Monthly Usage : 285.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.39		
Less : VAT	211.16		
Amount Net of VAT	2,670.23		
Less: BIR 2306	87.98		
BIR 2307	50.73	VATable Sales	2,670.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,531.52	VAT Zero Rated Sales	0.00
Add : VAT	211.16	VAT Amount	211.16
TOTAL AMOUNT DUE	2,742.68	TOTAL SALES	2,881.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1193/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446073730817

Collection Ref. Code	: 1865-20-407-2	Premise Address	: BLOCK 1 LOT 11,VILLA PURITA,PAKIGNE, MINGLANILLA, CEBU		
Account ID	: 4465015858-5				
Customer Name	: BINAN,ARACELI AUSTRIA	TOTAL AMOUNT DUE	: 6,622.00	Overdue Bill	: 1
Meter Number	: MTR1019507				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44650158585 BC07/537.1/1193/0/32/03-13-2017/71 4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879757359390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869329

87950211125

Date : 03-13-2017

BC07/537.1/1195/1353345/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795021112-5

Collection Ref. Code : 1863-21-680-4

Customer Information----------

Name : KAWATANI,NELSA MAHINAY

Premise Address : LOT 9 ,BLOCK 1,VILLA PURITA HILLS,PAKIGNE,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1119293	Pole No	:	1353345
Serial No	:	40073085	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3590
Period From	:	02-11-2017	Prev Rdg	:	3484
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	484	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,703.00	94.06
Sub-Total		104.25
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.56
CURRENT BILL - MARCH 2017		1,164.52
TOTAL AMOUNT DUE		3,453.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 2,414.00

Your monthly electricity consumption chart

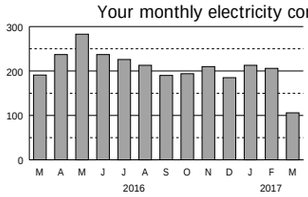

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.52		
Less : VAT	87.96		
Amount Net of VAT	1,076.56		
Less: BIR 2306	36.65		
BIR 2307	20.52	VATable Sales	1,076.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.39	VAT Zero Rated Sales	0.00
Add : VAT	87.96	VAT Amount	87.96
TOTAL AMOUNT DUE	1,107.35	TOTAL SALES	1,164.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1195/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879757359390

Collection Ref. Code	: 1863-21-680-4	Premise Address	: LOT 9 ,BLOCK 1,VILLA PURITA HILLS,PAKIGNE,MINGLANILLA,CEBU
Account ID	: 8795021112-5		
Customer Name	: KAWATANI,NELSA MAHINAY	TOTAL AMOUNT DUE	: 3,453.56
Meter Number	: MTR1119293	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87950211125

BC07/537.1/1195/0/32/03-13-2017/71

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602472450195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862491

60274055031

Date : 03-13-2017

BC07/537.1/1220/1353331/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027405503-1

Collection Ref. Code : 1857-28-131-4

Customer Information----------

Name : CAMPOS,SHERWIN GALON

Premise Address : LOT 5 BLOCK 1,UPPER PAKIGNE

TIN : 243-544-206-000

Metering Information----------

Meter No	:	4279 EIS6	Pole No	:	1353331
Serial No	:	83296098	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21905
Period From	:	02-11-2017	Prev Rdg	:	21614
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.39	Registered	:	291
Conn Load	:	1290	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,933.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,933.00	78.66
Sub-Total		106.63
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		370.49
CURRENT BILL - MARCH 2017		2,985.04
TOTAL AMOUNT DUE		6,918.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 6,223.00

Your monthly electricity consumption chart

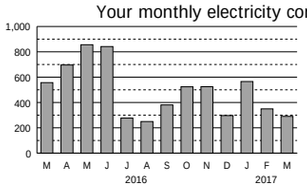

Avg Monthly Usage : 493.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.04		
Less : VAT	218.79		
Amount Net of VAT	2,766.25		
Less: BIR 2306	91.16		
BIR 2307	52.55	VATable Sales	2,766.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.54	VAT Zero Rated Sales	0.00
Add : VAT	218.79	VAT Amount	218.79
TOTAL AMOUNT DUE	2,841.33	TOTAL SALES	2,985.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1220/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602472450195

Collection Ref. Code	: 1857-28-131-4	Premise Address	: LOT 5 BLOCK 1,UPPER PAKIGNE		
Account ID	: 6027405503-1				
Customer Name	: CAMPOS,SHERWIN GALON	TOTAL AMOUNT DUE	: 6,918.10	Overdue Bill	: 1
Meter Number	: 4279 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60274055031 BC07/537.1/1220/0/32/03-13-2017/71 4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534479209557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862086

53465613197

Date : 03-13-2017

BC07/537.1/1230/1353331/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346561319-7

Collection Ref. Code : 1859-51-911-3

Customer Information----------

Name : LYONS,VICTORIA ESCANDALLO

Premise Address : LOT 4 BLOCK 1,VILLA PURITA,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033795	Pole No	:	1353331
Serial No	:	121759952	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5479
Period From	:	02-11-2017	Prev Rdg	:	5096
No of Days	:	28	Diff Rdg	:	383
Avg kWh/day	:	13.68	Registered	:	383
Conn Load	:	984	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,124.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.4094/kWh	156.80
System Loss Charge	0.6734/kWh	257.91
Sub-Total		2,198.34
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,124.50	82.49
Sub-Total		119.30
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		116.12
Transmission		4.73
System Loss		15.92
Distribution		132.11
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		484.80
CURRENT BILL - MARCH 2017		3,903.32
TOTAL AMOUNT DUE		8,027.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,000.00

Your monthly electricity consumption chart

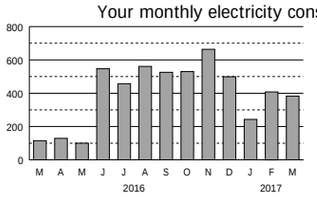

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.32		
Less : VAT	285.25		
Amount Net of VAT	3,618.07		
Less: BIR 2306	118.87		
BIR 2307	68.71	VATable Sales	3,618.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.49	VAT Zero Rated Sales	0.00
Add : VAT	285.25	VAT Amount	285.25
TOTAL AMOUNT DUE	3,715.74	TOTAL SALES	3,903.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1230/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534479209557

Collection Ref. Code	: 1859-51-911-3	Premise Address	: LOT 4 BLOCK 1,VILLA PURITA,PAKIGNE, MINGLANILLA		
Account ID	: 5346561319-7				
Customer Name	: LYONS,VICTORIA ESCANDALLO	TOTAL AMOUNT DUE	: 8,027.64	Overdue Bill	: 1
Meter Number	: MTR1033795				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53465613197

BC07/537.1/1230/0/32/03-13-2017/71

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136107575639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862809

13611710537

Date : 03-13-2017

BC07/537.1/1240/1353331/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361171053-7

Collection Ref. Code : 1855-24-620-1

Customer Information----------

Name : DELA CALZADA,RAVIE ALAM-ALAM

Premise Address : BLOCK 1 LOT 3,VILLA PURITA SUBDIVISION,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149058	Pole No	:	1353331
Serial No	:	85021464	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4410
Period From	:	02-11-2017	Prev Rdg	:	4068
No of Days	:	28	Diff Rdg	:	342
Avg kWh/day	:	12.21	Registered	:	342
Conn Load	:	964	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,652.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,652.50	73.05
Sub-Total		105.92
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		432.89
CURRENT BILL - MARCH 2017		3,485.38
TOTAL AMOUNT DUE		7,137.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,790.00

Your monthly electricity consumption chart

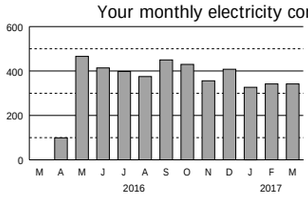

Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.38		
Less : VAT	254.70		
Amount Net of VAT	3,230.68		
Less: BIR 2306	106.13		
BIR 2307	61.36	VATable Sales	3,230.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.19	VAT Zero Rated Sales	0.00
Add : VAT	254.70	VAT Amount	254.70
TOTAL AMOUNT DUE	3,317.89	TOTAL SALES	3,485.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1240/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136107575639

Collection Ref. Code	: 1855-24-620-1	Premise Address	: BLOCK 1 LOT 3,VILLA PURITA SUBDIVISION,PAKIGNE MINGLANILLA		
Account ID	: 1361171053-7				
Customer Name	: DELA CALZADA,RAVIE ALAM-ALAM	TOTAL AMOUNT DUE	: 7,137.80	Overdue Bill	: 1
Meter Number	: MTR1149058				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13611710537

BC07/537.1/1240/0/32/03-13-2017/71

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210629480619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867476

21032437408

Date : 03-13-2017

BC07/537.1/1251/1597633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103243740-8

Collection Ref. Code : 1861-99-791-4

Customer Information----------

Name : COLIPANO,KLINT REYFORD CAMACHO

Premise Address : BLOCK 2 LOT 24,VILLA PURITA HILLS 1,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1172754	Pole No	:	1597633
Serial No	:	84450143	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2403
Period From	:	02-11-2017	Prev Rdg	:	2089
No of Days	:	28	Diff Rdg	:	314
Avg kWh/day	:	11.21	Registered	:	314
Conn Load	:	980	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,315.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,462.30
Transmission Charge	0.4094/kWh	128.55
System Loss Charge	0.6734/kWh	211.45
Sub-Total		1,802.30
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,117.00	142.34
Sub-Total		172.52
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		95.19
Transmission		3.88
System Loss		13.06
Distribution		108.41
Others		22.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		406.95
CURRENT BILL - MARCH 2017		3,285.22
TOTAL AMOUNT DUE		6,601.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 3,801.00

Your monthly electricity consumption chart

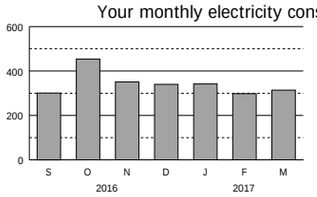

Avg Monthly Usage : 342.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.22		
Less : VAT	242.97		
Amount Net of VAT	3,042.25		
Less: BIR 2306	101.24		
BIR 2307	57.85	VATable Sales	3,042.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,883.16	VAT Zero Rated Sales	0.00
Add : VAT	242.97	VAT Amount	242.97
TOTAL AMOUNT DUE	3,126.13	TOTAL SALES	3,285.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1251/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210629480619

Collection Ref. Code	: 1861-99-791-4	Premise Address	: BLOCK 2 LOT 24,VILLA PURITA HILLS 1,PAKIGNE, MINGLANILLA		
Account ID	: 2103243740-8				
Customer Name	: COLIPANO,KLINT REYFORD CAMACHO	TOTAL AMOUNT DUE	: 6,601.13	Overdue Bill	: 1
Meter Number	: MTR1172754				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21032437408

BC07/537.1/1251/0/32/03-13-2017/71

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443015291820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867839

4433572141

Date : 03-13-2017

BC07/537.1/1252/1597633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433757214-1

Collection Ref. Code : 1865-30-230-9

Customer Information----------

Name : OLIQUINO,MARICAR CRISTINES

Premise Address : LOT 21 BLK 2 VILLA PURITA SUBD.,PAKIGNE, MINGLANILLA

TIN : 415-441-562-000

Metering Information----------

Meter No	:	MTR1173435	Pole No	:	1597633
Serial No	:	84436503	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2480
Period From	:	02-11-2017	Prev Rdg	:	2247
No of Days	:	28	Diff Rdg	:	233
Avg kWh/day	:	8.32	Registered	:	233
Conn Load	:	4000	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,523.50	70.47
Sub-Total		92.87
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		297.73
CURRENT BILL - MARCH 2017		2,399.65
TOTAL AMOUNT DUE		5,922.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 8,028.05

Your monthly electricity consumption chart

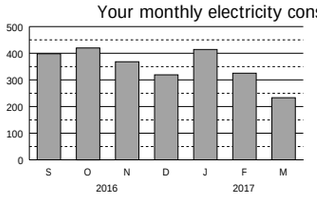

Avg Monthly Usage : 353.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.65		
Less : VAT	176.21		
Amount Net of VAT	2,223.44		
Less: BIR 2306	73.42		
BIR 2307	42.25	VATable Sales	2,223.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.77	VAT Zero Rated Sales	0.00
Add : VAT	176.21	VAT Amount	176.21
TOTAL AMOUNT DUE	2,283.98	TOTAL SALES	2,399.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1252/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443015291820

Collection Ref. Code	: 1865-30-230-9	Premise Address	: LOT 21 BLK 2 VILLA PURITA SUBD.,PAKIGNE, MINGLANILLA		
Account ID	: 4433757214-1				
Customer Name	: OLIQUINO,MARICAR CRISTINES	TOTAL AMOUNT DUE	: 5,922.95	Overdue Bill	: 1
Meter Number	: MTR1173435				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4433572141

BC07/537.1/1252/0/32/03-13-2017/71

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167104436409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861838

16767200005

Date : 03-13-2017

BC07/537.1/1360/0815094/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676720000-5

Collection Ref. Code : 1815-65-389-2

Customer Information----------

Name : VILLANUEVA,GINA T.

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318128GS6	Pole No	:	0815094
Serial No	:	49262408	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10604
Period From	:	02-11-2017	Prev Rdg	:	10558
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 154.26
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.70
CURRENT BILL - MARCH 2017		290.09
TOTAL AMOUNT DUE		590.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 328.00

Your monthly electricity consumption chart

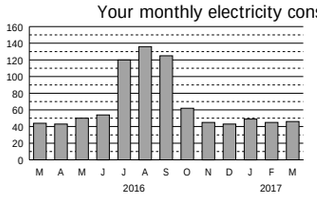

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.09		
Less : VAT	20.56		
Amount Net of VAT	269.53		
Less: BIR 2306	8.59		
BIR 2307	4.95	VATable Sales	269.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.99	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	276.55	TOTAL SALES	290.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1360/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167104436409

Collection Ref. Code	: 1815-65-389-2	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 1676720000-5				
Customer Name	: VILLANUEVA,GINA T.	TOTAL AMOUNT DUE	: 590.10	Overdue Bill	: 1
Meter Number	: 318128GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16767200005

BC07/537.1/1360/0/32/03-13-2017/71

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564979196664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878968

56457200006

Date : 03-13-2017

BC07/537.1/1380/0815094/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645720000-6

Collection Ref. Code : 1815-20-215-7

Customer Information----------

Name : PARAISO,ZOSIMA P.

Premise Address : DANAWAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568228 GS6	Pole No	:	0815094
Serial No	:	26356220	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2171
Period From	:	02-11-2017	Prev Rdg	:	2123
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - MARCH 2017		304.96
TOTAL AMOUNT DUE		724.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 500.00

Your monthly electricity consumption chart

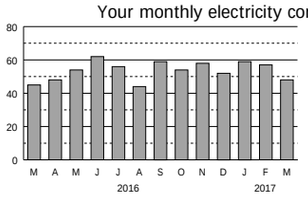

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.96		
Less : VAT	21.68		
Amount Net of VAT	283.28		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	283.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.05	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	290.73	TOTAL SALES	304.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1380/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564979196664

Collection Ref. Code	: 1815-20-215-7	Premise Address	: DANAWAN,PAKIGNE,MINGLANILLA
Account ID	: 5645720000-6		
Customer Name	: PARAISO,ZOSIMA P.	TOTAL AMOUNT DUE	: 724.74
Meter Number	: 568228 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56457200006

BC07/537.1/1380/0/32/03-13-2017/71

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632433729122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878232

63219200001

Date : 03-13-2017

BC07/537.1/1400/0815094/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321920000-1

Collection Ref. Code : 1845-43-848-5

Customer Information----------

Name : CANETE,GENANDO A

Premise Address : DANAWAN/ UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473287GS6	Pole No	:	0815094
Serial No	:	68759666	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12746
Period From	:	02-11-2017	Prev Rdg	:	12609
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	228	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,812.00	76.24
Sub-Total		89.41
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.66
CURRENT BILL - MARCH 2017		1,452.43
TOTAL AMOUNT DUE		3,192.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,072.00

Your monthly electricity consumption chart

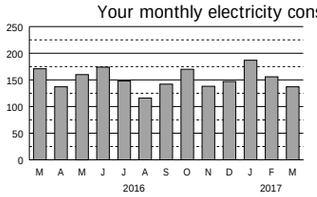

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.43		
Less : VAT	108.04		
Amount Net of VAT	1,344.39		
Less: BIR 2306	45.03		
BIR 2307	25.58	VATable Sales	1,344.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.78	VAT Zero Rated Sales	0.00
Add : VAT	108.04	VAT Amount	108.04
TOTAL AMOUNT DUE	1,381.82	TOTAL SALES	1,452.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1400/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632433729122

Collection Ref. Code	: 1845-43-848-5	Premise Address	: DANAWAN/ UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 6321920000-1				
Customer Name	: CANETE,GENANDO A	TOTAL AMOUNT DUE	: 3,192.20	Overdue Bill	: 1
Meter Number	: 473287GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63219200001 BC07/537.1/1400/0/32/03-13-2017/71 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047828734486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870551

04701006225

Date : 03-13-2017

BC07/537.1/1410/0831805/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470100622-5

Collection Ref. Code : 1855-93-164-8

Customer Information----------

Name : CRUDA,BEATRIZ FERNANDEZ

Premise Address : DANAWAN,PAKIGNE,MINGLANILLA

TIN : 435-921-217-000

Metering Information----------

Meter No	:	486325 GS6	Pole No	:	0831805
Serial No	:	62781451	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2431
Period From	:	02-11-2017	Prev Rdg	:	2392
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 165.32
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.13
CURRENT BILL - MARCH 2017		209.25
TOTAL AMOUNT DUE		454.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 281.00

Your monthly electricity consumption chart

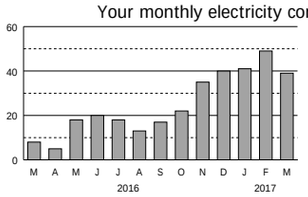

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.25		
Less : VAT	14.65		
Amount Net of VAT	194.60		
Less: BIR 2306	6.11		
BIR 2307	3.52	VATable Sales	194.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.97	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	199.62	TOTAL SALES	209.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1410/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047828734486

Collection Ref. Code	: 1855-93-164-8	Premise Address	: DANAWAN,PAKIGNE,MINGLANILLA		
Account ID	: 0470100622-5				
Customer Name	: CRUDA,BEATRIZ FERNANDEZ	TOTAL AMOUNT DUE	: 454.26	Overdue Bill	: 1
Meter Number	: 486325 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04701006225 BC07/537.1/1410/0/32/03-13-2017/71 4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715707623451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872256

71539200007

Date : 03-13-2017

BC07/537.1/1420/0831791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153920000-7

Collection Ref. Code : 1833-57-590-3

Customer Information----------

Name : CRUDA,LUCIA R

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	4.86	Registered	:	
Conn Load	:	270	Billed kWh	:	136

Additional Metering Information ----------

Meter No	:	MTR1200768	Pole No	:	0831791
Serial No	:	40146745	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	123
Period From	:	02-14-2017	Prev Reading	:	3
No of Days	:	25	Consumption	:	120
Meter No	:	513521 GS6	Pole No	:	0831791
Serial No	:	62597834	Multiplier	:	1
Period To	:	02-14-2017	Pres Reading	:	5823
Period From	:	02-11-2017	Prev Reading	:	5807
No of Days	:	3	Consumption	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 988.00	19.76
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		171.36
CURRENT BILL - MARCH 2017		1,378.94
TOTAL AMOUNT DUE		2,367.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,035.00

Your monthly electricity consumption chart

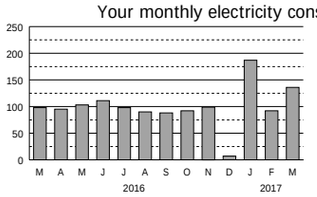

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.94		
Less : VAT	100.53		
Amount Net of VAT	1,278.41		
Less: BIR 2306	41.89		
BIR 2307	24.27	VATable Sales	1,278.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.25	VAT Zero Rated Sales	0.00
Add : VAT	100.53	VAT Amount	100.53
TOTAL AMOUNT DUE	1,312.78	TOTAL SALES	1,378.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1420/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715707623451

Collection Ref. Code	: 1833-57-590-3	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 7153920000-7				
Customer Name	: CRUDA,LUCIA R	TOTAL AMOUNT DUE	: 2,367.12	Overdue Bill	: 1
Meter Number	: 486325 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71539200007 BC07/537.1/1420/0/32/03-13-2017/71 4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905422328100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865078

90562946617

Date : 03-13-2017

BC07/537.1/1430/1142456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056294661-7

Collection Ref. Code : 1859-57-290-1

Customer Information----------

Name : GOROSIN,GLORIA SEVILLA

Premise Address : DANAWAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017829	Pole No	:	1142456
Serial No	:	121755412	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30362
Period From	:	02-11-2017	Prev Rdg	:	29405
No of Days	:	28	Diff Rdg	:	957
Avg kWh/day	:	34.18	Registered	:	957
Conn Load	:	1198	Billed kWh	:	957

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,639.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,456.75
Transmission Charge	0.7381/kWh	706.36
System Loss Charge	0.6693/kWh	640.52
Sub-Total		5,803.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,675.32
Supply Charge	0.4118/kWh	394.09
Metering Charge	0.6989/kWh	668.85
	5.00/month	5.00
Sub-Total		2,743.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	91.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 10,639.50	212.79
Sub-Total		304.77
Government Charges		
Franchise Tax - Local		44.26
Value Added Tax		
Generation		290.12
Transmission		21.33
System Loss		38.27
Distribution		329.19
Others		41.88
Universal Charge		
Missionary Electrification	0.1561/kWh	149.39
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.67
Sub-Total		1,220.97
CURRENT BILL - MARCH 2017		10,072.63
TOTAL AMOUNT DUE		20,711.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 10,895.00

Your monthly electricity consumption chart

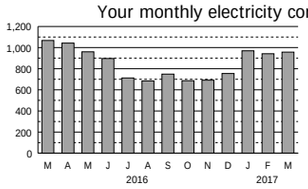

Avg Monthly Usage : 855.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,072.63		
Less : VAT	720.79		
Amount Net of VAT	9,351.84		
Less: BIR 2306	300.34		
BIR 2307	177.92	VATable Sales	9,351.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,873.58	VAT Zero Rated Sales	0.00
Add : VAT	720.79	VAT Amount	720.79
TOTAL AMOUNT DUE	9,594.37	TOTAL SALES	10,072.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1430/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905422328100

Collection Ref. Code	: 1859-57-290-1	Premise Address	: DANAWAN,PAKIGNE,MINGLANILLA
Account ID	: 9056294661-7		
Customer Name	: GOROSIN,GLORIA SEVILLA	TOTAL AMOUNT DUE	: 20,711.98 Overdue Bill : 1
Meter Number	: MTR1017829		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90562946617

BC07/537.1/1430/0/32/03-13-2017/71

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848939134435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871468

84867200002

Date : 03-13-2017

BC07/537.1/1440/0815122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486720000-2

Collection Ref. Code : 1815-79-680-4

Customer Information----------

Name : ABAD,DIOMEDES M

Premise Address : UPPER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340381GS6	Pole No	:	0815122
Serial No	:	47922511	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44973
Period From	:	02-11-2017	Prev Rdg	:	44753
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	2650	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		76.23
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		279.72
CURRENT BILL - MARCH 2017		2,253.20
TOTAL AMOUNT DUE		5,007.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,871.00

Your monthly electricity consumption chart

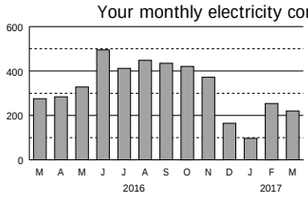

Avg Monthly Usage : 323.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.20		
Less : VAT	165.04		
Amount Net of VAT	2,088.16		
Less: BIR 2306	68.78		
BIR 2307	39.67	VATable Sales	2,088.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.71	VAT Zero Rated Sales	0.00
Add : VAT	165.04	VAT Amount	165.04
TOTAL AMOUNT DUE	2,144.75	TOTAL SALES	2,253.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1440/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848939134435

Collection Ref. Code	: 1815-79-680-4	Premise Address	: UPPER PAKIGNE,MINGLANILLA		
Account ID	: 8486720000-2				
Customer Name	: ABAD,DIOMEDES M	TOTAL AMOUNT DUE	: 5,007.52	Overdue Bill	: 1
Meter Number	: 340381GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84867200002 BC07/537.1/1440/0/32/03-13-2017/71 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797044584521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878879

79728260534

Date : 03-13-2017

BC07/537.1/1480/0815115/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972826053-4

Collection Ref. Code : 1857-54-386-6

Customer Information----------

Name : VILLAVELEZ,PANFILO JR. UY

Premise Address : M3 DANAWAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1978 EIS6	Pole No	:	0815115
Serial No	:	83303336	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2668
Period From	:	02-11-2017	Prev Rdg	:	2607
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	354	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 91.89
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.84
CURRENT BILL - MARCH 2017		505.62
TOTAL AMOUNT DUE		1,207.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 627.00

Your monthly electricity consumption chart

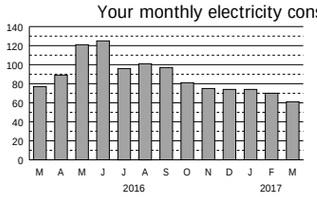

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.62		
Less : VAT	36.61		
Amount Net of VAT	469.01		
Less: BIR 2306	15.27		
BIR 2307	8.80	VATable Sales	469.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.94	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	481.55	TOTAL SALES	505.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1480/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797044584521

Collection Ref. Code	: 1857-54-386-6	Premise Address	: M3 DANAWAN,PAKIGNE, MINGLANILLA		
Account ID	: 7972826053-4				
Customer Name	: VILLAVELEZ,PANFILO JR. UY	TOTAL AMOUNT DUE	: 1,207.59	Overdue Bill	: 1
Meter Number	: 1978 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79728260534 BC07/537.1/1480/0/32/03-13-2017/71 4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559357890859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876339

55931887412

Date : 03-13-2017

BC07/537.1/1530/0815136/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593188741-2

Collection Ref. Code : 1863-27-728-5

Customer Information----------

Name : BRIONES,NONILON SILVA

Premise Address : DANAWAN,UPPER PAKIGNE, MINGLANILLA

TIN : 423-080-560-000

Metering Information----------

Meter No	:	MTR1107894	Pole No	:	0815136
Serial No	:	40046111	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4264
Period From	:	02-11-2017	Prev Rdg	:	4051
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	444	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,293.50	65.87
Sub-Total		86.34
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		272.39
CURRENT BILL - MARCH 2017		2,195.76
TOTAL AMOUNT DUE		4,774.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 714.13

Your monthly electricity consumption chart

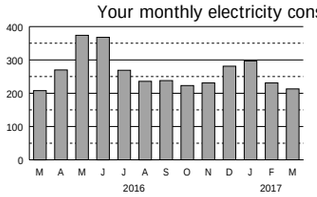

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.76		
Less : VAT	161.30		
Amount Net of VAT	2,034.46		
Less: BIR 2306	67.22		
BIR 2307	38.66	VATable Sales	2,034.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.58	VAT Zero Rated Sales	0.00
Add : VAT	161.30	VAT Amount	161.30
TOTAL AMOUNT DUE	2,089.88	TOTAL SALES	2,195.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1530/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559357890859

Collection Ref. Code	: 1863-27-728-5	Premise Address	: DANAWAN,UPPER PAKIGNE, MINGLANILLA		
Account ID	: 5593188741-2				
Customer Name	: BRIONES,NONILON SILVA	TOTAL AMOUNT DUE	: 4,774.90	Overdue Bill	: 1
Meter Number	: MTR1107894				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55931887412

BC07/537.1/1530/0/32/03-13-2017/71

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957066411913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95767200009

BILLING STATEMENT

1008875473

Date : 03-13-2017

BC07/537.1/1540/0815122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576720000-9

Collection Ref. Code : 1815-65-164-4

Customer Information----------

Name : UNABIA,EULEY O.

Premise Address : UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150892	Pole No	:	0815122
Serial No	:	40099137	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	671
Period From	:	02-11-2017	Prev Rdg	:	620
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 115.32
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.68
CURRENT BILL - MARCH 2017		382.01
TOTAL AMOUNT DUE		818.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 453.00

Your monthly electricity consumption chart

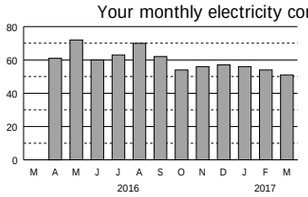

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.01		
Less : VAT	27.75		
Amount Net of VAT	354.26		
Less: BIR 2306	11.57		
BIR 2307	6.60	VATable Sales	354.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.09	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	363.84	TOTAL SALES	382.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1540/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957066411913

Collection Ref. Code	: 1815-65-164-4	Premise Address	: UPPER,PAKIGNE,MINGLANILLA		
Account ID	: 9576720000-9				
Customer Name	: UNABIA,EULEY O.	TOTAL AMOUNT DUE	: 818.06	Overdue Bill	: 1
Meter Number	: MTR1150892				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95767200009

BC07/537.1/1540/0/32/03-13-2017/71

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860011969735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878133

86028200003

Date : 03-13-2017

BC07/537.1/1550/0815143/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602820000-3

Collection Ref. Code : 1829-72-347-2

Customer Information----------

Name : SILVA,RANILLO

Premise Address : UPPER PAKIGNE MINGLANILL

TIN :

Metering Information----------

Meter No	:	118177DS6	Pole No	:	0815143
Serial No	:	28282828	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29408
Period From	:	02-11-2017	Prev Rdg	:	29262
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	500	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,303.50	86.07
Sub-Total		100.11
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.05
CURRENT BILL - MARCH 2017		1,552.92
TOTAL AMOUNT DUE		3,547.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,309.00

Your monthly electricity consumption chart

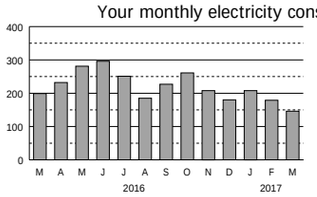

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.92		
Less : VAT	115.70		
Amount Net of VAT	1,437.22		
Less: BIR 2306	48.20		
BIR 2307	27.35	VATable Sales	1,437.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.67	VAT Zero Rated Sales	0.00
Add : VAT	115.70	VAT Amount	115.70
TOTAL AMOUNT DUE	1,477.37	TOTAL SALES	1,552.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1550/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860011969735

Collection Ref. Code	: 1829-72-347-2	Premise Address	: UPPER PAKIGNE MINGLANILL		
Account ID	: 8602820000-3				
Customer Name	: SILVA,RANILLO	TOTAL AMOUNT DUE	: 3,547.54	Overdue Bill	: 1
Meter Number	: 118177DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86028200003 BC07/537.1/1550/0/32/03-13-2017/71 4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574164252292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866411

57416200004

Date : 03-13-2017

BC07/537.1/1570/0815101/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741620000-4

Collection Ref. Code : 1817-80-365-4

Customer Information----------

Name : SELLON,DIONESIA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177241DS6	Pole No	:	0815101
Serial No	:	11126340	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	45505
Period From	:	02-11-2017	Prev Rdg	:	45336
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		213.56
CURRENT BILL - MARCH 2017		1,719.20
TOTAL AMOUNT DUE		3,260.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 448.00

Your monthly electricity consumption chart

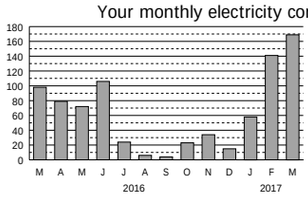

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.20		
Less : VAT	125.52		
Amount Net of VAT	1,593.68		
Less: BIR 2306	52.30		
BIR 2307	30.26	VATable Sales	1,593.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.12	VAT Zero Rated Sales	0.00
Add : VAT	125.52	VAT Amount	125.52
TOTAL AMOUNT DUE	1,636.64	TOTAL SALES	1,719.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1570/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574164252292

Collection Ref. Code	: 1817-80-365-4	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 5741620000-4				
Customer Name	: SELLON,DIONESIA	TOTAL AMOUNT DUE	: 3,260.67	Overdue Bill	: 1
Meter Number	: 177241DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57416200004 BC07/537.1/1570/0/32/03-13-2017/71 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519399672136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874670

51988200005

Date : 03-13-2017

BC07/537.1/1590/0815101/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198820000-5

Collection Ref. Code : 1831-80-809-9

Customer Information----------

Name : SILVA,WILLIAM D

Premise Address : PAKIGNE MINGLANILLA,PAKIGNE

TIN :

Metering Information----------

Meter No	:	395912GS6	Pole No	:	0815101
Serial No	:	2003160625	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8185
Period From	:	02-11-2017	Prev Rdg	:	8128
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 136.78
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.96
CURRENT BILL - MARCH 2017		417.44
TOTAL AMOUNT DUE		1,007.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 711.00

Your monthly electricity consumption chart

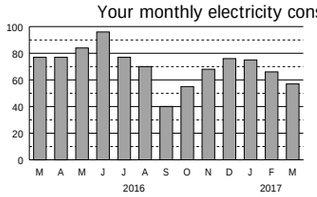

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.44		
Less : VAT	30.01		
Amount Net of VAT	387.43		
Less: BIR 2306	12.52		
BIR 2307	7.21	VATable Sales	387.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.70	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	397.71	TOTAL SALES	417.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1590/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519399672136

Collection Ref. Code	: 1831-80-809-9	Premise Address	: PAKIGNE MINGLANILLA,PAKIGNE		
Account ID	: 5198820000-5				
Customer Name	: SILVA,WILLIAM D	TOTAL AMOUNT DUE	: 1,007.19	Overdue Bill	: 1
Meter Number	: 395912GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51988200005 BC07/537.1/1590/0/32/03-13-2017/71 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308330846809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867050

30867200005

Date : 03-13-2017

BC07/537.1/1600/0815101/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086720000-5

Collection Ref. Code : 1815-70-578-7

Customer Information----------

Name : JULVE,JULIET A.

Premise Address : DANAWAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	375195GS6	Pole No	:	0815101
Serial No	:	2003138729	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33145
Period From	:	02-11-2017	Prev Rdg	:	33027
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.13
CURRENT BILL - MARCH 2017		1,209.25
TOTAL AMOUNT DUE		2,601.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,524.00

Your monthly electricity consumption chart

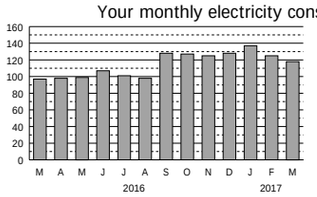

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.25		
Less : VAT	88.61		
Amount Net of VAT	1,120.64		
Less: BIR 2306	36.92		
BIR 2307	21.29	VATable Sales	1,120.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.43	VAT Zero Rated Sales	0.00
Add : VAT	88.61	VAT Amount	88.61
TOTAL AMOUNT DUE	1,151.04	TOTAL SALES	1,209.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1600/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308330846809

Collection Ref. Code	: 1815-70-578-7	Premise Address	: DANAWAN,PAKIGNE,MINGLANILLA
Account ID	: 3086720000-5		
Customer Name	: JULVE,JULIET A.	TOTAL AMOUNT DUE	: 2,601.76 Overdue Bill : 1
Meter Number	: 375195GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30867200005 BC07/537.1/1600/0/32/03-13-2017/71 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210492228304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867526

21028200000

Date : 03-13-2017

BC07/537.1/1670/0815150/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102820000-0

Collection Ref. Code : 1829-69-338-7

Customer Information----------

Name : UNABIA,ROSITA T

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437075GS6	Pole No	:	0815150
Serial No	:	53526734	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8975
Period From	:	02-11-2017	Prev Rdg	:	8920
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 131.17
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.00
CURRENT BILL - MARCH 2017		403.90
TOTAL AMOUNT DUE		1,016.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 476.00

Your monthly electricity consumption chart

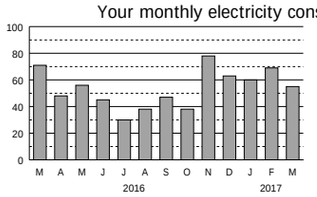

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.90		
Less : VAT	29.06		
Amount Net of VAT	374.84		
Less: BIR 2306	12.13		
BIR 2307	6.97	VATable Sales	374.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.74	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	384.80	TOTAL SALES	403.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1670/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210492228304

Collection Ref. Code	: 1829-69-338-7	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 2102820000-0				
Customer Name	: UNABIA,ROSITA T	TOTAL AMOUNT DUE	: 1,016.41	Overdue Bill	: 1
Meter Number	: 437075GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21028200000 BC07/537.1/1670/0/32/03-13-2017/71 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737976074391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864599

73708200008

Date : 03-13-2017

BC07/537.1/1720/0815143/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370820000-8

Collection Ref. Code : 1841-50-062-3

Customer Information----------

Name : SELLOTE,ROWENA V

Premise Address : DANAWAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206902WS6	Pole No	:	0815143
Serial No	:	43781454	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20675
Period From	:	02-11-2017	Prev Rdg	:	20524
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	318	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		53.01
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		192.25
CURRENT BILL - MARCH 2017		1,549.02
TOTAL AMOUNT DUE		3,473.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,089.00

Your monthly electricity consumption chart

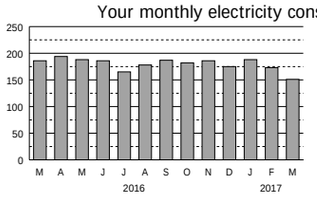

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.02		
Less : VAT	113.54		
Amount Net of VAT	1,435.48		
Less: BIR 2306	47.31		
BIR 2307	27.27	VATable Sales	1,435.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.90	VAT Zero Rated Sales	0.00
Add : VAT	113.54	VAT Amount	113.54
TOTAL AMOUNT DUE	1,474.44	TOTAL SALES	1,549.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1720/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737976074391

Collection Ref. Code	: 1841-50-062-3	Premise Address	: DANAWAN,PAKIGNE,MINGLANILLA
Account ID	: 7370820000-8		
Customer Name	: SELLOTE,ROWENA V	TOTAL AMOUNT DUE	: 3,473.73
Meter Number	: 206902WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73708200008 BC07/537.1/1720/0/32/03-13-2017/71 4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303898051581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863354

30382786785

Date : 03-13-2017

BC07/537.1/1740/0815101/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038278678-5

Collection Ref. Code : 1857-49-890-9

Customer Information----------

Name : SILVA,ARNEL TALANIA

Premise Address : SITIO DANAWAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474415 GS6	Pole No	:	0815101
Serial No	:	63827208	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4171
Period From	:	02-11-2017	Prev Rdg	:	4088
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		- 20.81
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.45
CURRENT BILL - MARCH 2017		800.53
TOTAL AMOUNT DUE		2,019.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,335.00

Your monthly electricity consumption chart

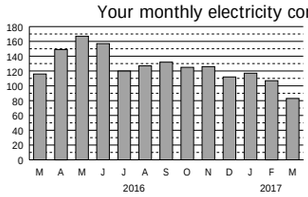

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	59.42		
Amount Net of VAT	741.11		
Less: BIR 2306	24.77		
BIR 2307	14.03	VATable Sales	741.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.31	VAT Zero Rated Sales	0.00
Add : VAT	59.42	VAT Amount	59.42
TOTAL AMOUNT DUE	761.73	TOTAL SALES	800.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1740/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303898051581

Collection Ref. Code	: 1857-49-890-9	Premise Address	: SITIO DANAWAN,PAKIGNE, MINGLANILLA		
Account ID	: 3038278678-5				
Customer Name	: SILVA,ARNEL TALANIA	TOTAL AMOUNT DUE	: 2,019.50	Overdue Bill	: 1
Meter Number	: 474415 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30382786785

BC07/537.1/1740/0/32/03-13-2017/71

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398216147008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879882

39826200006

Date : 03-13-2017

BC07/537.1/1750/0815185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982620000-6

Collection Ref. Code : 1839-68-377-5

Customer Information----------

Name : BASTIDA,RICHARD C

Premise Address : STA. CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426138GS6	Pole No	:	0815185
Serial No	:	70851879	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22928
Period From	:	02-11-2017	Prev Rdg	:	22827
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	260	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.36
CURRENT BILL - MARCH 2017		1,051.70
TOTAL AMOUNT DUE		2,947.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,390.00

Your monthly electricity consumption chart

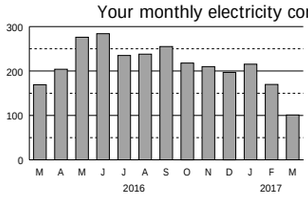

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.70		
Less : VAT	77.64		
Amount Net of VAT	974.06		
Less: BIR 2306	32.34		
BIR 2307	18.52	VATable Sales	974.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.20	VAT Zero Rated Sales	0.00
Add : VAT	77.64	VAT Amount	77.64
TOTAL AMOUNT DUE	1,000.84	TOTAL SALES	1,051.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1750/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398216147008

Collection Ref. Code	: 1839-68-377-5	Premise Address	: STA. CRUZ,TUBOD,MINGLANILLA		
Account ID	: 3982620000-6				
Customer Name	: BASTIDA,RICHARD C	TOTAL AMOUNT DUE	: 2,947.45	Overdue Bill	: 1
Meter Number	: 426138GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39826200006 BC07/537.1/1750/0/32/03-13-2017/71 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433467007508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861483

43368200002

Date : 03-13-2017

BC07/537.1/1810/0815192/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336820000-2

Collection Ref. Code : 1821-40-731-8

Customer Information----------

Name : MUTIA,ISIDRO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287055SS6	Pole No	:	0815192
Serial No	:	25318578	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30451
Period From	:	02-11-2017	Prev Rdg	:	30203
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,215.50	44.31
Sub-Total		68.15
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		312.96
CURRENT BILL - MARCH 2017		2,519.19
TOTAL AMOUNT DUE		4,734.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 3,637.01

Your monthly electricity consumption chart

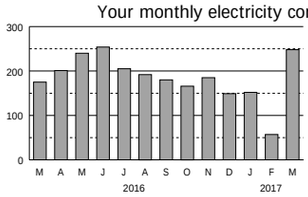

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.19		
Less : VAT	183.79		
Amount Net of VAT	2,335.40		
Less: BIR 2306	76.59		
BIR 2307	44.35	VATable Sales	2,335.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.46	VAT Zero Rated Sales	0.00
Add : VAT	183.79	VAT Amount	183.79
TOTAL AMOUNT DUE	2,398.25	TOTAL SALES	2,519.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1810/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433467007508

Collection Ref. Code	: 1821-40-731-8	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 4336820000-2				
Customer Name	: MUTIA,ISIDRO	TOTAL AMOUNT DUE	: 4,734.72	Overdue Bill	: 2
Meter Number	: 287055SS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43368200002 BC07/537.1/1810/0/32/03-13-2017/71 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613915257731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869656

61306200009

Date : 03-13-2017

BC07/537.1/1850/0815192/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130620000-9

Collection Ref. Code : 1817-58-716-1

Customer Information----------

Name : PINTOR,MELITA R

Premise Address : STA CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558695 GS6	Pole No	:	0815192
Serial No	:	26065595	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10210
Period From	:	02-11-2017	Prev Rdg	:	10079
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.59
CURRENT BILL - MARCH 2017		1,342.16
TOTAL AMOUNT DUE		2,903.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,790.00

Your monthly electricity consumption chart

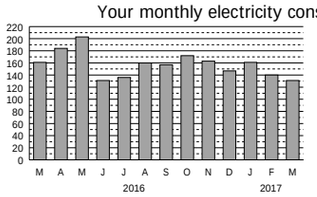

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.16		
Less : VAT	98.30		
Amount Net of VAT	1,243.86		
Less: BIR 2306	40.97		
BIR 2307	23.63	VATable Sales	1,243.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.26	VAT Zero Rated Sales	0.00
Add : VAT	98.30	VAT Amount	98.30
TOTAL AMOUNT DUE	1,277.56	TOTAL SALES	1,342.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1850/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613915257731

Collection Ref. Code	: 1817-58-716-1	Premise Address	: STA CRUZ,TUBOD,MINGLANILLA		
Account ID	: 6130620000-9				
Customer Name	: PINTOR,MELITA R	TOTAL AMOUNT DUE	: 2,903.03	Overdue Bill	: 1
Meter Number	: 558695 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61306200009

BC07/537.1/1850/0/32/03-13-2017/71

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062782581070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878465

06216437209

Date : 03-13-2017

BC07/537.1/1880/0815206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621643720-9

Collection Ref. Code : 1857-71-941-7

Customer Information----------

Name : OBEJERO,NORMAN DELA ROSA

Premise Address : STA. CRUZ,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012451 EFS6	Pole No	:	0815206
Serial No	:	121434910	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	626
Period From	:	02-11-2017	Prev Rdg	:	609
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 144.48
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.94
CURRENT BILL - MARCH 2017		15.68
TOTAL AMOUNT DUE		102.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 30.00

Your monthly electricity consumption chart

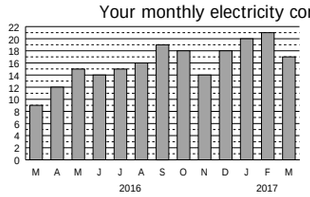

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.68		
Less : VAT	0.81		
Amount Net of VAT	14.87		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.39	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.20	TOTAL SALES	15.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1880/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062782581070

Collection Ref. Code	: 1857-71-941-7	Premise Address	: STA. CRUZ,TUBOD, MINGLANILLA		
Account ID	: 0621643720-9				
Customer Name	: OBEJERO,NORMAN DELA ROSA	TOTAL AMOUNT DUE	: 102.77	Overdue Bill	: 1
Meter Number	: 012451 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06216437209 BC07/537.1/1880/0/32/03-13-2017/71 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557180942088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875543

55777200001

Date : 03-13-2017

BC07/537.1/1890/0815206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577720000-1

Collection Ref. Code : 1815-83-968-6

Customer Information----------

Name : OBEJERO,MILA COTIMAR

Premise Address : STA CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021869	Pole No	:	0815206
Serial No	:	121744702	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2792
Period From	:	02-11-2017	Prev Rdg	:	2704
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 53.72
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.59
CURRENT BILL - MARCH 2017		812.77
TOTAL AMOUNT DUE		1,936.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,150.00

Your monthly electricity consumption chart

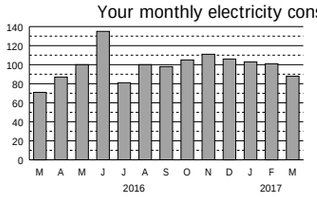

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.77		
Less : VAT	59.14		
Amount Net of VAT	753.63		
Less: BIR 2306	24.65		
BIR 2307	14.23	VATable Sales	753.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.75	VAT Zero Rated Sales	0.00
Add : VAT	59.14	VAT Amount	59.14
TOTAL AMOUNT DUE	773.89	TOTAL SALES	812.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1890/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557180942088

Collection Ref. Code	: 1815-83-968-6	Premise Address	: STA CRUZ,TUBOD,MINGLANILLA		
Account ID	: 5577720000-1				
Customer Name	: OBEJERO,MILA COTIMAR	TOTAL AMOUNT DUE	: 1,936.51	Overdue Bill	: 1
Meter Number	: MTR1021869				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55777200001 BC07/537.1/1890/0/32/03-13-2017/71 4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958952051843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95864015664

BILLING STATEMENT

1008876041

Date : 03-13-2017

BC07/537.1/1935/0814431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586401566-4

Collection Ref. Code : 1863-17-314-5

Customer Information----------

Name : MIRAFUENTES,MICHAEL BERANGBERANG

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117315	Pole No	:	0814431
Serial No	:	40071589	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2965
Period From	:	02-11-2017	Prev Rdg	:	2832
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	584	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.52
CURRENT BILL - MARCH 2017		1,357.01
TOTAL AMOUNT DUE		2,695.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,535.00

Your monthly electricity consumption chart

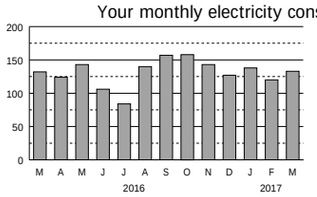

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.01		
Less : VAT	99.21		
Amount Net of VAT	1,257.80		
Less: BIR 2306	41.32		
BIR 2307	23.89	VATable Sales	1,257.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.59	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,291.80	TOTAL SALES	1,357.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1935/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958952051843

Collection Ref. Code	: 1863-17-314-5	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 9586401566-4				
Customer Name	: MIRAFUENTES,MICHAEL BERANGBERANG	TOTAL AMOUNT DUE	: 2,695.07	Overdue Bill	: 1
Meter Number	: MTR1117315				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95864015664

BC07/537.1/1935/0/32/03-13-2017/71

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212299157668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869115

21238200006

Date : 03-13-2017

BC07/537.1/1940/0814501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123820000-6

Collection Ref. Code : 1841-88-539-8

Customer Information----------

Name : SELLOTE,AMABELEN GETUABAN

Premise Address : STA. CRUZ,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322099GS6	Pole No	:	0814501
Serial No	:	49224937	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9463
Period From	:	02-11-2017	Prev Rdg	:	9385
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 92.09
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.49
CURRENT BILL - MARCH 2017		672.29
TOTAL AMOUNT DUE		1,137.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 824.00

Your monthly electricity consumption chart

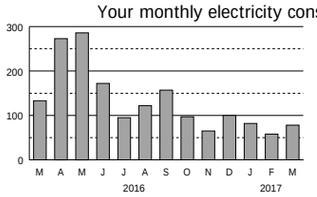

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.29		
Less : VAT	48.41		
Amount Net of VAT	623.88		
Less: BIR 2306	20.17		
BIR 2307	11.73	VATable Sales	623.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.98	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	640.39	TOTAL SALES	672.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1940/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212299157668

Collection Ref. Code	: 1841-88-539-8	Premise Address	: STA. CRUZ,TUBOD, MINGLANILLA		
Account ID	: 2123820000-6				
Customer Name	: SELLOTE,AMABELEN GETUABAN	TOTAL AMOUNT DUE	: 1,137.03	Overdue Bill	: 1
Meter Number	: 322099GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21238200006

BC07/537.1/1940/0/32/03-13-2017/71

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993988535150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876552

99372734956

Date : 03-13-2017

BC07/537.1/1950/0814501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937273495-6

Collection Ref. Code : 1861-86-911-8

Customer Information----------

Name : CANADA,TEODORO TALANDRON

Premise Address : STA.CRUZ,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1111210	Pole No	:	0814501
Serial No	:	40045453	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	748
Period From	:	02-11-2017	Prev Rdg	:	719
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 163.02
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.93
CURRENT BILL - MARCH 2017		113.34
TOTAL AMOUNT DUE		231.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 117.00

Your monthly electricity consumption chart

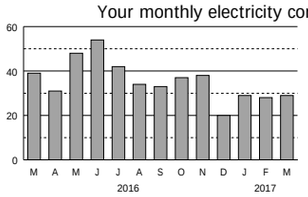

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.34		
Less : VAT	7.66		
Amount Net of VAT	105.68		
Less: BIR 2306	3.19		
BIR 2307	1.84	VATable Sales	105.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.65	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	108.31	TOTAL SALES	113.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1950/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993988535150

Collection Ref. Code	: 1861-86-911-8	Premise Address	: STA.CRUZ,TUBOD, MINGLANILLA		
Account ID	: 9937273495-6				
Customer Name	: CANADA,TEODORO TALANDRON	TOTAL AMOUNT DUE	: 231.23	Overdue Bill	: 1
Meter Number	: MTR1111210				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99372734956 BC07/537.1/1950/0/32/03-13-2017/71 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381914749581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871482

38101746717

Date : 03-13-2017

BC07/537.1/2010/0754990/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810174671-7

Collection Ref. Code : 1859-69-338-5

Customer Information----------

Name : DIAZ,BYRON SUNICO

Premise Address : STA. CRUZ,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034759	Pole No	:	0754990
Serial No	:	121760035	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4592
Period From	:	02-11-2017	Prev Rdg	:	4488
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.60
CURRENT BILL - MARCH 2017		1,068.44
TOTAL AMOUNT DUE		2,384.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,648.00

Your monthly electricity consumption chart

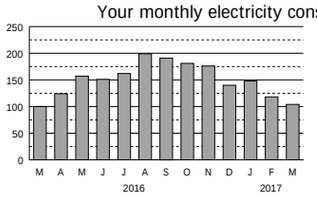

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.44		
Less : VAT	78.36		
Amount Net of VAT	990.08		
Less: BIR 2306	32.65		
BIR 2307	18.81	VATable Sales	990.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.62	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,016.98	TOTAL SALES	1,068.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2010/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381914749581

Collection Ref. Code	: 1859-69-338-5	Premise Address	: STA. CRUZ,TUBOD, MINGLANILLA		
Account ID	: 3810174671-7				
Customer Name	: DIAZ,BYRON SUNICO	TOTAL AMOUNT DUE	: 2,384.88	Overdue Bill	: 1
Meter Number	: MTR1034759				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38101746717 BC07/537.1/2010/0/32/03-13-2017/71 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475245479629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866627

47539200007

Date : 03-13-2017

BC07/537.1/2020/0754990/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753920000-7

Collection Ref. Code : 1833-59-590-4

Customer Information----------

Name : MANCAO,MA. CORAZON LARIOSA

Premise Address : SANTA CRUZ TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1186273	Pole No	:	0754990
Serial No	:	40132250	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3018
Period From	:	02-11-2017	Prev Rdg	:	2537
No of Days	:	28	Diff Rdg	:	481
Avg kWh/day	:	17.18	Registered	:	481
Conn Load	:	280	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,405.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,240.02
Transmission Charge	0.4094/kWh	196.92
System Loss Charge	0.6734/kWh	323.91
Sub-Total		2,760.85
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,405.50	128.11
Sub-Total		174.34
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		145.82
Transmission		5.94
System Loss		20.00
Distribution		165.75
Others		23.51
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		611.75
CURRENT BILL - MARCH 2017		4,928.23
TOTAL AMOUNT DUE		11,333.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 7,866.00

Your monthly electricity consumption chart

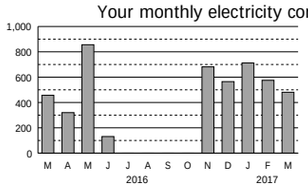

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,928.23		
Less : VAT	361.02		
Amount Net of VAT	4,567.21		
Less: BIR 2306	150.44		
BIR 2307	86.76	VATable Sales	4,567.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,330.01	VAT Zero Rated Sales	0.00
Add : VAT	361.02	VAT Amount	361.02
TOTAL AMOUNT DUE	4,691.03	TOTAL SALES	4,928.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2020/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475245479629

Collection Ref. Code	: 1833-59-590-4	Premise Address	: SANTA CRUZ TUBOD,MINGLANILLA		
Account ID	: 4753920000-7				
Customer Name	: MANCAO,MA. CORAZON LARIOSA	TOTAL AMOUNT DUE	: 11,333.66	Overdue Bill	: 1
Meter Number	: MTR1186273				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47539200007 BC07/537.1/2020/0/32/03-13-2017/71 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254970314853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874486

25491537889

Date : 03-13-2017

BC07/537.1/2050/0814410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549153788-9

Collection Ref. Code : 1861-56-602-6

Customer Information----------

Name : LAPUERTA,JASON ROLLON

Premise Address : STA CRUZ,TUBOD, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1082131	Pole No	:	0814410
Serial No	:	121439439	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	822
Period From	:	02-11-2017	Prev Rdg	:	785
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 160.39
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.94
CURRENT BILL - MARCH 2017		194.80
TOTAL AMOUNT DUE		256.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 210.00

Your monthly electricity consumption chart

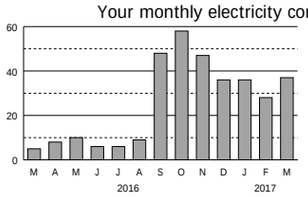

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.80		
Less : VAT	13.51		
Amount Net of VAT	181.29		
Less: BIR 2306	5.63		
BIR 2307	3.27	VATable Sales	181.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.39	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	185.90	TOTAL SALES	194.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2050/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254970314853

Collection Ref. Code	: 1861-56-602-6	Premise Address	: STA CRUZ,TUBOD, MINGLANILLA CEBU		
Account ID	: 2549153788-9				
Customer Name	: LAPUERTA,JASON ROLLON	TOTAL AMOUNT DUE	: 256.94	Overdue Bill	: 1
Meter Number	: MTR1082131				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25491537889 BC07/537.1/2050/0/32/03-13-2017/71 4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513789167140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871230

51393773950

Date : 03-13-2017

BC07/537.1/2060/0814410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139377395-0

Collection Ref. Code : 1849-52-572-2

Customer Information----------

Name : BARDILAS,CORAZON MANACAP

Premise Address : STA.CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1119464	Pole No	:	0814410
Serial No	:	84450611	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9609
Period From	:	02-11-2017	Prev Rdg	:	9260
No of Days	:	28	Diff Rdg	:	349
Avg kWh/day	:	12.46	Registered	:	349
Conn Load	:	472	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,380.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,380.50	87.61
Sub-Total		121.15
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		443.37
CURRENT BILL - MARCH 2017		3,571.31
TOTAL AMOUNT DUE		7,951.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 5,300.00

Your monthly electricity consumption chart

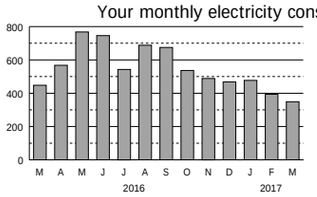

Avg Monthly Usage : 550.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.31		
Less : VAT	261.46		
Amount Net of VAT	3,309.85		
Less: BIR 2306	108.95		
BIR 2307	62.87	VATable Sales	3,309.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,138.03	VAT Zero Rated Sales	0.00
Add : VAT	261.46	VAT Amount	261.46
TOTAL AMOUNT DUE	3,399.49	TOTAL SALES	3,571.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2060/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513789167140

Collection Ref. Code	: 1849-52-572-2	Premise Address	: STA.CRUZ		
Account ID	: 5139377395-0				
Customer Name	: BARDILAS,CORAZON MANACAP	TOTAL AMOUNT DUE	: 7,951.87	Overdue Bill	: 1
Meter Number	: MTR1119464				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51393773950

BC07/537.1/2060/0/32/03-13-2017/71

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088699352482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08859550355

BILLING STATEMENT

1008875837

Date : 03-13-2017

BC07/537.1/2070/0814410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885955035-5

Collection Ref. Code : 1851-51-611-5

Customer Information----------

Name : JOCHEM,MARIA MERCEDES CABALLERO

Premise Address : STA. CRUZ,TUBOD

TIN :

Metering Information----------

Meter No	:	499932 GS6	Pole No	:	0814410
Serial No	:	77036879	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5655
Period From	:	02-11-2017	Prev Rdg	:	5631
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 127.99
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.12
CURRENT BILL - MARCH 2017		102.55
TOTAL AMOUNT DUE		574.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,818.00

Your monthly electricity consumption chart

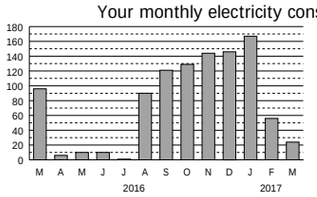

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.55		
Less : VAT	7.27		
Amount Net of VAT	95.28		
Less: BIR 2306	3.03		
BIR 2307	1.68	VATable Sales	95.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.57	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	97.84	TOTAL SALES	102.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2070/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088699352482

Collection Ref. Code	: 1851-51-611-5	Premise Address	: STA. CRUZ,TUBOD		
Account ID	: 0885955035-5				
Customer Name	: JOCHEM,MARIA MERCEDES CABALLERO	TOTAL AMOUNT DUE	: 574.26	Overdue Bill	: 1
Meter Number	: 499932 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08859550355

BC07/537.1/2070/0/32/03-13-2017/71

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487163787943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874283

48741736762

Date : 03-13-2017

BC07/537.1/2080/0814410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874173676-2

Collection Ref. Code : 1851-63-362-6

Customer Information----------

Name : CANA,RYAN JAMES CABALLERO

Premise Address : STA. CRUZ,TUBOD

TIN :

Metering Information----------

Meter No	:	526645 GS6	Pole No	:	0814410
Serial No	:	62856805	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7948
Period From	:	02-11-2017	Prev Rdg	:	7840
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.55
CURRENT BILL - MARCH 2017		1,108.25
TOTAL AMOUNT DUE		2,428.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,652.00

Your monthly electricity consumption chart

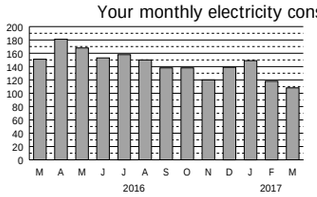

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.25		
Less : VAT	81.26		
Amount Net of VAT	1,026.99		
Less: BIR 2306	33.86		
BIR 2307	19.51	VATable Sales	1,026.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.62	VAT Zero Rated Sales	0.00
Add : VAT	81.26	VAT Amount	81.26
TOTAL AMOUNT DUE	1,054.88	TOTAL SALES	1,108.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2080/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487163787943

Collection Ref. Code	: 1851-63-362-6	Premise Address	: STA. CRUZ,TUBOD		
Account ID	: 4874173676-2				
Customer Name	: CANA,RYAN JAMES CABALLERO	TOTAL AMOUNT DUE	: 2,428.12	Overdue Bill	: 1
Meter Number	: 526645 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48741736762 BC07/537.1/2080/0/32/03-13-2017/71 4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471181096825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864547

47136427292

Date : 03-13-2017

BC07/537.1/2090/0814410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713642729-2

Collection Ref. Code : 1849-79-512-6

Customer Information----------

Name : CANA,MARIA GRACE CABALLERO

Premise Address : TUBOD

TIN :

Metering Information----------

Meter No	:	MTR1157480	Pole No	:	0814410
Serial No	:	133494226	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4005
Period From	:	02-11-2017	Prev Rdg	:	3634
No of Days	:	28	Diff Rdg	:	371
Avg kWh/day	:	13.25	Registered	:	371
Conn Load	:	236	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,159.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.4094/kWh	151.89
System Loss Charge	0.6734/kWh	249.83
Sub-Total		2,129.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,159.50	83.19
Sub-Total		118.85
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		112.47
Transmission		4.59
System Loss		15.43
Distribution		127.98
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		470.04
CURRENT BILL - MARCH 2017		3,784.90
TOTAL AMOUNT DUE		7,944.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,840.00

Your monthly electricity consumption chart

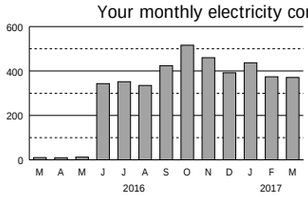

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.90		
Less : VAT	276.72		
Amount Net of VAT	3,508.18		
Less: BIR 2306	115.30		
BIR 2307	66.63	VATable Sales	3,508.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,326.25	VAT Zero Rated Sales	0.00
Add : VAT	276.72	VAT Amount	276.72
TOTAL AMOUNT DUE	3,602.97	TOTAL SALES	3,784.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2090/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471181096825

Collection Ref. Code	: 1849-79-512-6	Premise Address	: TUBOD		
Account ID	: 4713642729-2				
Customer Name	: CANA,MARIA GRACE CABALLERO	TOTAL AMOUNT DUE	: 7,944.63	Overdue Bill	: 1
Meter Number	: MTR1157480				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47136427292 BC07/537.1/2090/0/32/03-13-2017/71 4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253936122548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

25329200007

BILLING STATEMENT

1008874168

Date : 03-13-2017

BC07/537.1/2110/1063601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532920000-7

Collection Ref. Code : 1845-56-221-6

Customer Information----------

Name : VILLAFUERTE,FEDELIO E

Premise Address : STA. CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479568GS6	Pole No	:	1063601
Serial No	:	74781368	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30475
Period From	:	02-11-2017	Prev Rdg	:	29856
No of Days	:	28	Diff Rdg	:	619
Avg kWh/day	:	22.11	Registered	:	619
Conn Load	:	504	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,618.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,882.68
Transmission Charge	0.7381/kWh	456.88
System Loss Charge	0.6693/kWh	414.30
Sub-Total		3,753.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 14,619.00	292.38
Sub-Total		351.87
Government Charges		
Franchise Tax - Local		29.41
Value Added Tax		
Generation		187.66
Transmission		13.79
System Loss		24.75
Distribution		213.14
Others		45.75
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		809.39
CURRENT BILL - MARCH 2017		6,691.26
TOTAL AMOUNT DUE		11,310.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 10,000.00

Your monthly electricity consumption chart

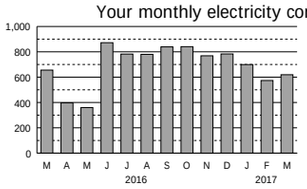

Avg Monthly Usage : 690.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,691.26		
Less : VAT	485.09		
Amount Net of VAT	6,206.17		
Less: BIR 2306	202.13		
BIR 2307	118.23	VATable Sales	6,206.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,885.81	VAT Zero Rated Sales	0.00
Add : VAT	485.09	VAT Amount	485.09
TOTAL AMOUNT DUE	6,370.90	TOTAL SALES	6,691.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2110/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253936122548

Collection Ref. Code : 1845-56-221-6

Account ID : 2532920000-7

Customer Name : VILLAFUERTE,FEDELIO E

Meter Number : 479568GS6

Period : Feb 2017

Premise Address : STA. CRUZ,TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 11,310.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25329200007

BC07/537.1/2110/0/32/03-13-2017/71

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228320281898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877597

22869200000

Date : 03-13-2017

BC07/537.1/2120/1063601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286920000-0

Collection Ref. Code : 1841-53-065-4

Customer Information----------

Name : PARAISO,ZANITA C

Premise Address : SITIO STA CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068427	Pole No	:	1063601
Serial No	:	125288800	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5223
Period From	:	02-11-2017	Prev Rdg	:	5102
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	685	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		42.62
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.19
CURRENT BILL - MARCH 2017		1,242.55
TOTAL AMOUNT DUE		2,792.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,404.00

Your monthly electricity consumption chart

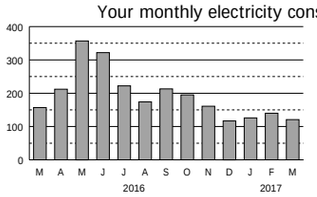

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.55		
Less : VAT	91.11		
Amount Net of VAT	1,151.44		
Less: BIR 2306	37.98		
BIR 2307	21.88	VATable Sales	1,151.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.58	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,182.69	TOTAL SALES	1,242.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2120/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228320281898

Collection Ref. Code	: 1841-53-065-4	Premise Address	: SITIO STA CRUZ,TUBOD,MINGLANILLA		
Account ID	: 2286920000-0				
Customer Name	: PARAISO,ZANITA C	TOTAL AMOUNT DUE	: 2,792.12	Overdue Bill	: 1
Meter Number	: MTR1068427				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22869200000 BC07/537.1/2120/0/32/03-13-2017/71 4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739899139505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865758

73977200002

Date : 03-13-2017

BC07/537.1/2140/0831805/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397720000-2

Collection Ref. Code : 1817-38-521-6

Customer Information----------

Name : RESMA,MA. LUISA D

Premise Address : STA CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	363188GS6	Pole No	:	0831805
Serial No	:	2003121214	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44941
Period From	:	02-11-2017	Prev Rdg	:	44166
No of Days	:	28	Diff Rdg	:	775
Avg kWh/day	:	27.68	Registered	:	775
Conn Load	:	240	Billed kWh	:	775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,247.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,609.18
Transmission Charge	0.4094/kWh	317.29
System Loss Charge	0.6734/kWh	521.89
Sub-Total		4,448.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,247.50	184.95
Sub-Total		259.44
Government Charges		
Franchise Tax - Local		34.65
Value Added Tax		
Generation		234.95
Transmission		9.58
System Loss		32.21
Distribution		266.70
Others		35.29
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		982.60
CURRENT BILL - MARCH 2017		7,912.92
TOTAL AMOUNT DUE		17,160.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 10,531.00

Your monthly electricity consumption chart

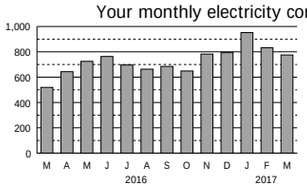

Avg Monthly Usage : 729.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,912.92		
Less : VAT	578.73		
Amount Net of VAT	7,334.19		
Less: BIR 2306	241.12		
BIR 2307	139.30	VATable Sales	7,334.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,953.77	VAT Zero Rated Sales	0.00
Add : VAT	578.73	VAT Amount	578.73
TOTAL AMOUNT DUE	7,532.50	TOTAL SALES	7,912.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2140/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739899139505

Collection Ref. Code	: 1817-38-521-6	Premise Address	: STA CRUZ,TUBOD,MINGLANILLA		
Account ID	: 7397720000-2				
Customer Name	: RESMA,MA. LUISA D	TOTAL AMOUNT DUE	: 17,160.24	Overdue Bill	: 1
Meter Number	: 363188GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73977200002 BC07/537.1/2140/0/32/03-13-2017/71 4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814094290701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870879

81447200007

Date : 03-13-2017

BC07/537.1/2150/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144720000-7

Collection Ref. Code : 1813-97-143-9

Customer Information----------

Name : SANCHEZ,JACINTA F.

Premise Address : STA CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478441 GS6	Pole No	:	0831875
Serial No	:	56968316	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3684
Period From	:	02-11-2017	Prev Rdg	:	3645
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	440	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 161.82
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.56
CURRENT BILL - MARCH 2017		213.18
TOTAL AMOUNT DUE		633.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 325.00

Your monthly electricity consumption chart

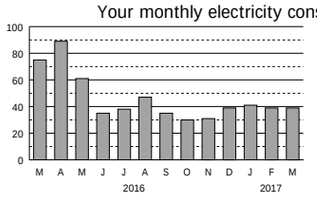

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.18		
Less : VAT	15.07		
Amount Net of VAT	198.11		
Less: BIR 2306	6.29		
BIR 2307	3.59	VATable Sales	198.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.23	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	203.30	TOTAL SALES	213.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2150/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814094290701

Collection Ref. Code	: 1813-97-143-9	Premise Address	: STA CRUZ,TUBOD,MINGLANILLA
Account ID	: 8144720000-7		
Customer Name	: SANCHEZ,JACINTA F.	TOTAL AMOUNT DUE	: 633.25
Meter Number	: 478441 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81447200007 BC07/537.1/2150/0/32/03-13-2017/71 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284207316220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873298

28416200005

Date : 03-13-2017

BC07/537.1/2160/0831854/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841620000-5

Collection Ref. Code : 1817-80-440-5

Customer Information----------

Name : CANTON,EUSTAQUIA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146448	Pole No	:	0831854
Serial No	:	40098640	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	611
Period From	:	02-11-2017	Prev Rdg	:	544
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 107.62
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.62
CURRENT BILL - MARCH 2017		547.28
TOTAL AMOUNT DUE		979.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 460.00

Your monthly electricity consumption chart

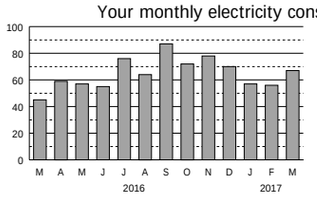

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.28		
Less : VAT	39.34		
Amount Net of VAT	507.94		
Less: BIR 2306	16.39		
BIR 2307	9.52	VATable Sales	507.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.03	VAT Zero Rated Sales	0.00
Add : VAT	39.34	VAT Amount	39.34
TOTAL AMOUNT DUE	521.37	TOTAL SALES	547.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2160/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284207316220

Collection Ref. Code	: 1817-80-440-5	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 2841620000-5				
Customer Name	: CANTON,EUSTAQUIA	TOTAL AMOUNT DUE	: 979.46	Overdue Bill	: 1
Meter Number	: MTR1146448				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28416200005

BC07/537.1/2160/0/32/03-13-2017/71

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344472964812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869090

34478200008

Date : 03-13-2017

BC07/537.1/2200/0831854/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447820000-8

Collection Ref. Code : 1823-19-707-8

Customer Information----------

Name : SILVA,SERGIO DIJAN

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465543GS6	Pole No	:	0831854
Serial No	:	60071240	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8568
Period From	:	02-11-2017	Prev Rdg	:	8497
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	95	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		- 67.34
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.66
CURRENT BILL - MARCH 2017		631.00
TOTAL AMOUNT DUE		1,125.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 756.00

Your monthly electricity consumption chart

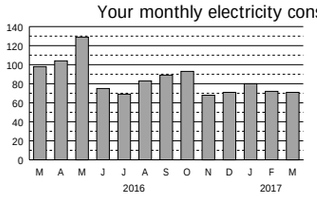

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.00		
Less : VAT	46.09		
Amount Net of VAT	584.91		
Less: BIR 2306	19.22		
BIR 2307	11.02	VATable Sales	584.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.67	VAT Zero Rated Sales	0.00
Add : VAT	46.09	VAT Amount	46.09
TOTAL AMOUNT DUE	600.76	TOTAL SALES	631.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2200/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344472964812

Collection Ref. Code	: 1823-19-707-8	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 3447820000-8				
Customer Name	: SILVA,SERGIO DIJAN	TOTAL AMOUNT DUE	: 1,125.22	Overdue Bill	: 1
Meter Number	: 465543GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34478200008

BC07/537.1/2200/0/32/03-13-2017/71

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200113438814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861364

20067606705

Date : 03-13-2017

BC07/537.1/2205/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006760670-5

Collection Ref. Code : 1863-90-497-2

Customer Information----------

Name : SILVA,JEROME OBENQUE

Premise Address : STA. CRUZ,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149289	Pole No	:	0831875
Serial No	:	40100562	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	736
Period From	:	02-11-2017	Prev Rdg	:	658
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 87.97
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.00
CURRENT BILL - MARCH 2017		676.92
TOTAL AMOUNT DUE		1,347.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 679.00

Your monthly electricity consumption chart

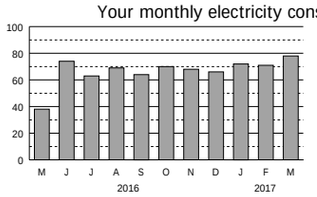

Avg Monthly Usage : 66.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.92		
Less : VAT	48.90		
Amount Net of VAT	628.02		
Less: BIR 2306	20.38		
BIR 2307	11.82	VATable Sales	628.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.82	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	644.72	TOTAL SALES	676.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2205/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200113438814

Collection Ref. Code	: 1863-90-497-2	Premise Address	: STA. CRUZ,TUBOD, MINGLANILLA
Account ID	: 2006760670-5		
Customer Name	: SILVA,JEROME OBENQUE	TOTAL AMOUNT DUE	: 1,347.49 Overdue Bill : 1
Meter Number	: MTR1149289		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20067606705

BC07/537.1/2205/0/32/03-13-2017/71

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614117326802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869921

61447200009

Date : 03-13-2017

BC07/537.1/2210/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144720000-9

Collection Ref. Code : 1813-96-692-3

Customer Information----------

Name : SILVA,ROMEL O.

Premise Address : SANTA CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	266239GS6	Pole No	:	0831875
Serial No	:	46327382	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18408
Period From	:	02-11-2017	Prev Rdg	:	18250
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	699	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		200.76
CURRENT BILL - MARCH 2017		1,617.19
TOTAL AMOUNT DUE		3,479.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,851.00

Your monthly electricity consumption chart

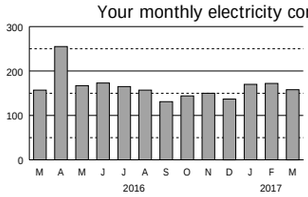

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.19		
Less : VAT	118.40		
Amount Net of VAT	1,498.79		
Less: BIR 2306	49.32		
BIR 2307	28.47	VATable Sales	1,498.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.00	VAT Zero Rated Sales	0.00
Add : VAT	118.40	VAT Amount	118.40
TOTAL AMOUNT DUE	1,539.40	TOTAL SALES	1,617.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2210/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614117326802

Collection Ref. Code	: 1813-96-692-3	Premise Address	: SANTA CRUZ,TUBOD,MINGLANILLA		
Account ID	: 6144720000-9				
Customer Name	: SILVA,ROMEL O.	TOTAL AMOUNT DUE	: 3,479.99	Overdue Bill	: 1
Meter Number	: 266239GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61447200009 BC07/537.1/2210/0/32/03-13-2017/71 4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571242669956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864538

57199280306

Date : 03-13-2017

BC07/537.1/2220/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719928030-6

Collection Ref. Code : 1853-46-860-6

Customer Information----------

Name : CANEDO,BABETTE JENN CANO

Premise Address : STA.CRUZ, TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550731 GS6	Pole No	:	0831875
Serial No	:	25328825	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17111
Period From	:	02-11-2017	Prev Rdg	:	16950
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	472	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.08
CURRENT BILL - MARCH 2017		1,643.52
TOTAL AMOUNT DUE		3,352.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,099.00

Your monthly electricity consumption chart

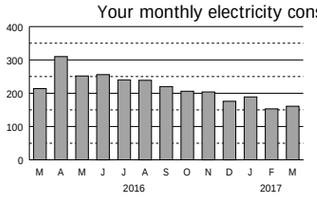

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.52		
Less : VAT	120.20		
Amount Net of VAT	1,523.32		
Less: BIR 2306	50.09		
BIR 2307	28.93	VATable Sales	1,523.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.30	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,564.50	TOTAL SALES	1,643.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2220/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571242669956

Collection Ref. Code	: 1853-46-860-6	Premise Address	: STA.CRUZ, TUBOD,MINGLANILLA
Account ID	: 5719928030-6		
Customer Name	: CANEDO,BABETTE JENN CANO	TOTAL AMOUNT DUE	: 3,352.38
Meter Number	: 550731 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57199280306

BC07/537.1/2220/0/32/03-13-2017/71

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639562123160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865165

63981000001

Date : 03-13-2017

BC07/537.1/2230/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398100000-1

Collection Ref. Code : 1813-93-188-7

Customer Information----------

Name : OBENQUE,ALMA GALAREZ

Premise Address : STA. CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018287	Pole No	:	0831875
Serial No	:	121749897	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1307
Period From	:	02-11-2017	Prev Rdg	:	1268
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	136	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 163.82
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.31
CURRENT BILL - MARCH 2017		210.93
TOTAL AMOUNT DUE		530.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 226.25

Your monthly electricity consumption chart

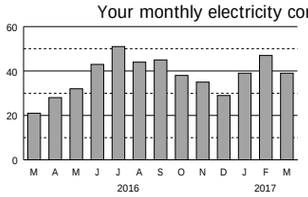

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.93		
Less : VAT	14.83		
Amount Net of VAT	196.10		
Less: BIR 2306	6.19		
BIR 2307	3.55	VATable Sales	196.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.36	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	201.19	TOTAL SALES	210.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2230/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639562123160

Collection Ref. Code	: 1813-93-188-7	Premise Address	: STA. CRUZ,TUBOD,MINGLANILLA		
Account ID	: 6398100000-1				
Customer Name	: OBENQUE,ALMA GALAREZ	TOTAL AMOUNT DUE	: 530.21	Overdue Bill	: 1
Meter Number	: MTR1018287				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63981000001

BC07/537.1/2230/0/32/03-13-2017/71

4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649528535207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872001

64918594025

Date : 03-13-2017

BC07/537.1/2265/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491859402-5

Collection Ref. Code : 6491-85-940-2

Customer Information----------

Name : MANCAO,CLEOFE PARAN

Premise Address : STA. CRUZ,TUBOD, MINGLANILLA

TIN : 478-547-902-000

Metering Information----------

Meter No	:	MTR1198244	Pole No	:	0831875
Serial No	:	40144221	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	165
Period From	:	02-11-2017	Prev Rdg	:	108
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.36
CURRENT BILL - MARCH 2017		412.04
TOTAL AMOUNT DUE		762.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 567.00

Your monthly electricity consumption chart

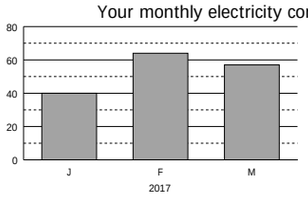

Avg Monthly Usage : 53.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.04		
Less : VAT	29.43		
Amount Net of VAT	382.61		
Less: BIR 2306	12.28		
BIR 2307	7.11	VATable Sales	382.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.22	VAT Zero Rated Sales	0.00
Add : VAT	29.43	VAT Amount	29.43
TOTAL AMOUNT DUE	392.65	TOTAL SALES	412.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2265/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649528535207

Collection Ref. Code	: 6491-85-940-2	Premise Address	: STA. CRUZ,TUBOD, MINGLANILLA
Account ID	: 6491859402-5		
Customer Name	: MANCAO,CLEOFE PARAN	TOTAL AMOUNT DUE	: 762.05
Meter Number	: MTR1198244		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64918594025 BC07/537.1/2265/0/32/03-13-2017/71 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560518452589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876806

56094517689

Date : 03-13-2017

BC07/537.1/2270/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609451768-9

Collection Ref. Code : 1849-86-371-7

Customer Information----------

Name : DAGOTDOT,ARMIE TOJONG

Premise Address : TUBOD,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9861 EES6	Pole No	:	0831875
Serial No	:	05897417	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3031
Period From	:	02-11-2017	Prev Rdg	:	2970
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	594	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		- 71.57
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.39
CURRENT BILL - MARCH 2017		528.49
TOTAL AMOUNT DUE		1,084.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,162.00

Your monthly electricity consumption chart

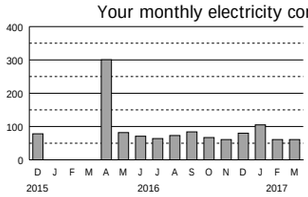

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.49		
Less : VAT	39.06		
Amount Net of VAT	489.43		
Less: BIR 2306	16.29		
BIR 2307	9.21	VATable Sales	489.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.93	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	502.99	TOTAL SALES	528.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2270/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560518452589

Collection Ref. Code	: 1849-86-371-7	Premise Address	: TUBOD,PAKIGNE, MINGLANILLA		
Account ID	: 5609451768-9				
Customer Name	: DAGOTDOT,ARMIE TOJONG	TOTAL AMOUNT DUE	: 1,084.49	Overdue Bill	: 1
Meter Number	: 9861 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56094517689 BC07/537.1/2270/0/32/03-13-2017/71 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475327180459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866294

47531302595

Date : 03-13-2017

BC07/537.1/2280/0831875/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753130259-5

Collection Ref. Code : 1853-27-461-5

Customer Information----------

Name : MANCAO,APRIL AMAMENCE

Premise Address : STA. CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151245	Pole No	:	0831875
Serial No	:	85061888	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	616
Period From	:	02-11-2017	Prev Rdg	:	546
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 114.60
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		76.63
CURRENT BILL - MARCH 2017		569.11
TOTAL AMOUNT DUE		910.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 311.00

Your monthly electricity consumption chart

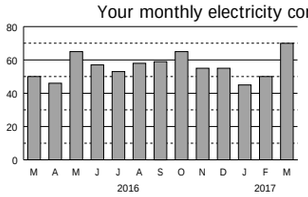

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.11		
Less : VAT	40.81		
Amount Net of VAT	528.30		
Less: BIR 2306	17.01		
BIR 2307	9.90	VATable Sales	528.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.39	VAT Zero Rated Sales	0.00
Add : VAT	40.81	VAT Amount	40.81
TOTAL AMOUNT DUE	542.20	TOTAL SALES	569.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2280/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475327180459

Collection Ref. Code	: 1853-27-461-5	Premise Address	: STA. CRUZ,TUBOD,MINGLANILLA		
Account ID	: 4753130259-5				
Customer Name	: MANCAO,APRIL AMAMENCE	TOTAL AMOUNT DUE	: 910.03	Overdue Bill	: 1
Meter Number	: MTR1151245				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47531302595

BC07/537.1/2280/0/32/03-13-2017/71

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674360727138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867169

67416200003

Date : 03-13-2017

BC07/537.1/2320/0831805/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741620000-3

Collection Ref. Code : 1817-80-371-9

Customer Information----------

Name : SOCORRO,BLESILDA DEL

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312067GS6	Pole No	:	0831805
Serial No	:	47606799	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8427
Period From	:	02-11-2017	Prev Rdg	:	8381
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 144.62
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.91
CURRENT BILL - MARCH 2017		300.94
TOTAL AMOUNT DUE		583.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 500.00

Your monthly electricity consumption chart

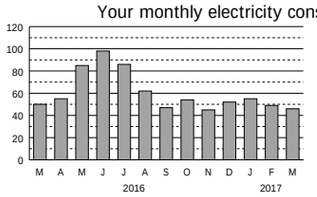

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.94		
Less : VAT	21.72		
Amount Net of VAT	279.22		
Less: BIR 2306	9.07		
BIR 2307	5.15	VATable Sales	279.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.00	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	286.72	TOTAL SALES	300.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2320/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674360727138

Collection Ref. Code	: 1817-80-371-9	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 6741620000-3				
Customer Name	: SOCORRO,BLESILDA DEL	TOTAL AMOUNT DUE	: 583.02	Overdue Bill	: 1
Meter Number	: 312067GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67416200003

BC07/537.1/2320/0/32/03-13-2017/71

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133560338234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861310

13319200005

Date : 03-13-2017

BC07/537.1/2360/0831812/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331920000-5

Collection Ref. Code : 1845-49-782-1

Customer Information----------

Name : DEL SOCORRO,CLEMENTE O

Premise Address : STA. CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476784GS6	Pole No	:	0831812
Serial No	:	75354615	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5647
Period From	:	02-11-2017	Prev Rdg	:	5569
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	228	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 86.41
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.20
CURRENT BILL - MARCH 2017		678.68
TOTAL AMOUNT DUE		1,427.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 887.00

Your monthly electricity consumption chart

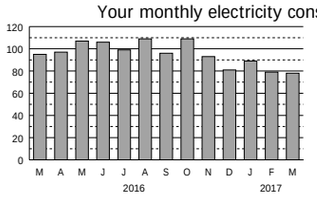

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.68		
Less : VAT	49.09		
Amount Net of VAT	629.59		
Less: BIR 2306	20.45		
BIR 2307	11.85	VATable Sales	629.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.29	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	646.38	TOTAL SALES	678.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2360/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133560338234

Collection Ref. Code	: 1845-49-782-1	Premise Address	: STA. CRUZ,TUBOD,MINGLANILLA		
Account ID	: 1331920000-5				
Customer Name	: DEL SOCORRO,CLEMENTE O	TOTAL AMOUNT DUE	: 1,427.23	Overdue Bill	: 1
Meter Number	: 476784GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13319200005 BC07/537.1/2360/0/32/03-13-2017/71 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194653353306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877289

19468200001

Date : 03-13-2017

BC07/537.1/2380/0831826/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946820000-1

Collection Ref. Code : 1843-56-932-9

Customer Information----------

Name : PLARISAN,VILMA B

Premise Address : DANAWAN, STA. CRUZ,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397663GS6	Pole No	:	0831826
Serial No	:	93553180	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4336
Period From	:	02-11-2017	Prev Rdg	:	4301
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 148.81
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.62
CURRENT BILL - MARCH 2017		187.85
TOTAL AMOUNT DUE		398.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 295.00

Your monthly electricity consumption chart

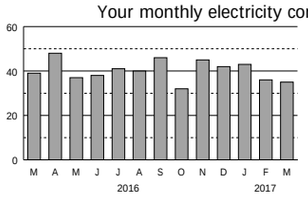

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.85		
Less : VAT	13.16		
Amount Net of VAT	174.69		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.04	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2380/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194653353306

Collection Ref. Code	: 1843-56-932-9	Premise Address	: DANAWAN, STA. CRUZ,PAKIGNE,MINGLANILLA		
Account ID	: 1946820000-1				
Customer Name	: PLARISAN,VILMA B	TOTAL AMOUNT DUE	: 398.17	Overdue Bill	: 1
Meter Number	: 397663GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19468200001

BC07/537.1/2380/0/32/03-13-2017/71

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300087235653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861472

30067300001

Date : 03-13-2017

BC07/537.1/2390/0831826/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006730000-1

Collection Ref. Code : 1843-19-620-4

Customer Information----------

Name : ABELLA,RANDY D

Premise Address : STA. CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	251548DS6	Pole No	:	0831826
Serial No	:	11977144	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4475
Period From	:	02-11-2017	Prev Rdg	:	4436
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	136	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 164.30
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.26
CURRENT BILL - MARCH 2017		210.40
TOTAL AMOUNT DUE		506.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 401.00

Your monthly electricity consumption chart

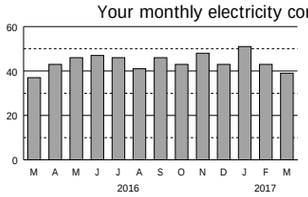

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.40		
Less : VAT	14.78		
Amount Net of VAT	195.62		
Less: BIR 2306	6.16		
BIR 2307	3.54	VATable Sales	195.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.92	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	200.70	TOTAL SALES	210.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2390/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300087235653

Collection Ref. Code	: 1843-19-620-4	Premise Address	: STA. CRUZ,TUBOD,MINGLANILLA
Account ID	: 3006730000-1		
Customer Name	: ABELLA,RANDY D	TOTAL AMOUNT DUE	: 506.53 Overdue Bill : 1
Meter Number	: 251548DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30067300001 BC07/537.1/2390/0/32/03-13-2017/71 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017636743178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873717

01784320630

Date : 03-13-2017

BC07/537.1/2420/0831826/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178432063-0

Collection Ref. Code : 1859-95-641-6

Customer Information----------

Name : OBERES,MAJA MANCAO

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043395	Pole No	:	0831826
Serial No	:	121755798	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	650
Period From	:	02-11-2017	Prev Rdg	:	627
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 128.94
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MARCH 2017		91.44
TOTAL AMOUNT DUE		236.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 220.00

Your monthly electricity consumption chart

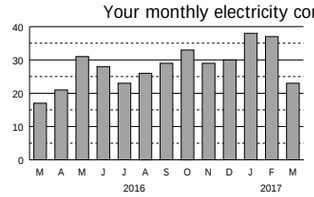

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.44		
Less : VAT	6.23		
Amount Net of VAT	85.21		
Less: BIR 2306	2.60		
BIR 2307	1.49	VATable Sales	85.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.12	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	87.35	TOTAL SALES	91.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2420/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017636743178

Collection Ref. Code	: 1859-95-641-6	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 0178432063-0				
Customer Name	: OBERES,MAJA MANCAO	TOTAL AMOUNT DUE	: 236.08	Overdue Bill	: 1
Meter Number	: MTR1043395				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01784320630

BC07/537.1/2420/0/32/03-13-2017/71

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522607476415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876267

52238200001

Date : 03-13-2017

BC07/537.1/2450/0831833/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223820000-1

Collection Ref. Code : 1841-88-833-8

Customer Information----------

Name : VIDAD,ROSELYN D

Premise Address : STA. CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	151137DS6	Pole No	:	0831833
Serial No	:	13198327	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4665
Period From	:	02-11-2017	Prev Rdg	:	4622
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	264	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 143.48
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.99
CURRENT BILL - MARCH 2017		272.36
TOTAL AMOUNT DUE		595.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 433.00

Your monthly electricity consumption chart

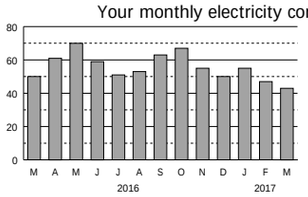

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.36		
Less : VAT	19.35		
Amount Net of VAT	253.01		
Less: BIR 2306	8.07		
BIR 2307	4.65	VATable Sales	253.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.29	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	259.64	TOTAL SALES	272.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2450/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522607476415

Collection Ref. Code	: 1841-88-833-8	Premise Address	: STA. CRUZ,TUBOD,MINGLANILLA		
Account ID	: 5223820000-1				
Customer Name	: VIDAD,ROSELYN D	TOTAL AMOUNT DUE	: 595.34	Overdue Bill	: 1
Meter Number	: 151137DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52238200001 BC07/537.1/2450/0/32/03-13-2017/71 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231544004194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879102

23109200008

Date : 03-13-2017

BC07/537.1/2470/0831840/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310920000-8

Collection Ref. Code : 1845-27-137-8

Customer Information----------

Name : VILLANUEVA,GINA T

Premise Address : SITIO DANAWAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464787GS6	Pole No	:	0831840
Serial No	:	68775636	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5412
Period From	:	02-11-2017	Prev Rdg	:	5328
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	122	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 53.17
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.63
CURRENT BILL - MARCH 2017		773.96
TOTAL AMOUNT DUE		1,752.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 720.00

Your monthly electricity consumption chart

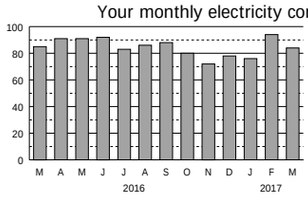

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.96		
Less : VAT	56.24		
Amount Net of VAT	717.72		
Less: BIR 2306	23.46		
BIR 2307	13.55	VATable Sales	717.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.71	VAT Zero Rated Sales	0.00
Add : VAT	56.24	VAT Amount	56.24
TOTAL AMOUNT DUE	736.95	TOTAL SALES	773.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2470/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231544004194

Collection Ref. Code	: 1845-27-137-8	Premise Address	: SITIO DANAWAN,PAKIGNE,MINGLANILLA
Account ID	: 2310920000-8		
Customer Name	: VILLANUEVA,GINA T	TOTAL AMOUNT DUE	: 1,752.96 Overdue Bill : 1
Meter Number	: 464787GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23109200008

BC07/537.1/2470/0/32/03-13-2017/71

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064424551783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879332

06457200001

Date : 03-13-2017

BC07/537.1/2490/0831840/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645720000-1

Collection Ref. Code : 1815-19-752-8

Customer Information----------

Name : DEIPARINE,ELDRID S.

Premise Address : STA CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170333	Pole No	:	0831840
Serial No	:	84460049	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	459
Period From	:	02-11-2017	Prev Rdg	:	391
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		- 94.04
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.63
CURRENT BILL - MARCH 2017		572.47
TOTAL AMOUNT DUE		1,069.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 700.00

Your monthly electricity consumption chart

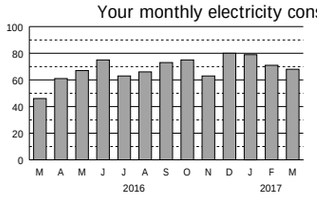

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.47		
Less : VAT	41.75		
Amount Net of VAT	530.72		
Less: BIR 2306	17.39		
BIR 2307	9.97	VATable Sales	530.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.36	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	545.11	TOTAL SALES	572.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2490/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064424551783

Collection Ref. Code	: 1815-19-752-8	Premise Address	: STA CRUZ,TUBOD,MINGLANILLA		
Account ID	: 0645720000-1				
Customer Name	: DEIPARINE,ELDRID S.	TOTAL AMOUNT DUE	: 1,069.70	Overdue Bill	: 1
Meter Number	: MTR1170333				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06457200001

BC07/537.1/2490/0/32/03-13-2017/71

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964825194036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878315

96458200001

Date : 03-13-2017

BC07/537.1/2510/0831833/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645820000-1

Collection Ref. Code : 1843-48-533-8

Customer Information----------

Name : PLARISAN,ROSITA G

Premise Address : STA. CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	305736GS6	Pole No	:	0831833
Serial No	:	48132075	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5964
Period From	:	02-11-2017	Prev Rdg	:	5872
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 19.08
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.49
CURRENT BILL - MARCH 2017		889.71
TOTAL AMOUNT DUE		1,926.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,006.21

Your monthly electricity consumption chart

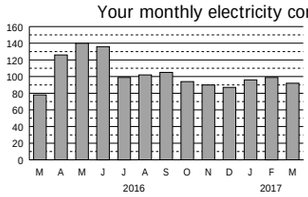

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.71		
Less : VAT	64.76		
Amount Net of VAT	824.95		
Less: BIR 2306	26.98		
BIR 2307	15.62	VATable Sales	824.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.35	VAT Zero Rated Sales	0.00
Add : VAT	64.76	VAT Amount	64.76
TOTAL AMOUNT DUE	847.11	TOTAL SALES	889.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2510/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964825194036

Collection Ref. Code : 1843-48-533-8

Account ID : 9645820000-1

Customer Name : PLARISAN,ROSITA G

Meter Number : 305736GS6

Period : Feb 2017

Premise Address : STA. CRUZ,TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 1,926.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96458200001 BC07/537.1/2510/0/32/03-13-2017/71 4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602005753159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862519

60248200002

Date : 03-13-2017

BC07/537.1/2530/0831840/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024820000-2

Collection Ref. Code : 1843-22-413-5

Customer Information----------

Name : MANCAO,ANALIZA D

Premise Address : STA. CRUZ,,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046608	Pole No	:	0831840
Serial No	:	125289168	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2158
Period From	:	02-11-2017	Prev Rdg	:	2096
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 94.28
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.86
CURRENT BILL - MARCH 2017		512.84
TOTAL AMOUNT DUE		1,181.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 730.00

Your monthly electricity consumption chart

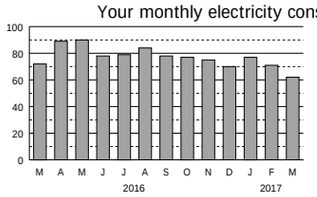

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.84		
Less : VAT	37.09		
Amount Net of VAT	475.75		
Less: BIR 2306	15.45		
BIR 2307	8.92	VATable Sales	475.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.38	VAT Zero Rated Sales	0.00
Add : VAT	37.09	VAT Amount	37.09
TOTAL AMOUNT DUE	488.47	TOTAL SALES	512.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2530/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602005753159

Collection Ref. Code	: 1843-22-413-5	Premise Address	: STA. CRUZ,,TUBOD,MINGLANILLA
Account ID	: 6024820000-2		
Customer Name	: MANCAO,ANALIZA D	TOTAL AMOUNT DUE	: 1,181.58 Overdue Bill : 1
Meter Number	: MTR1046608		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60248200002 BC07/537.1/2530/0/32/03-13-2017/71 4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789525026409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874666

78988200008

Date : 03-13-2017

BC07/537.1/2570/0828980/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898820000-8

Collection Ref. Code : 1843-91-272-4

Customer Information----------

Name : DEL SOCORRO,RUFINA M

Premise Address : STA. CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459640GS6	Pole No	:	0828980
Serial No	:	95650747	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2518
Period From	:	02-11-2017	Prev Rdg	:	2492
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 146.53
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.67
CURRENT BILL - MARCH 2017		101.77
TOTAL AMOUNT DUE		205.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 203.66

Your monthly electricity consumption chart

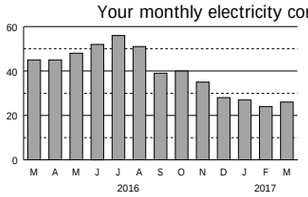

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.77		
Less : VAT	6.88		
Amount Net of VAT	94.89		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	94.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.37	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	97.25	TOTAL SALES	101.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2570/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789525026409

Collection Ref. Code	: 1843-91-272-4	Premise Address	: STA. CRUZ,TUBOD,MINGLANILLA		
Account ID	: 7898820000-8				
Customer Name	: DEL SOCORRO,RUFINA M	TOTAL AMOUNT DUE	: 205.65	Overdue Bill	: 1
Meter Number	: 459640GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78988200008 BC07/537.1/2570/0/32/03-13-2017/71 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702070346508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862568

70292331124

Date : 03-13-2017

BC07/537.1/2590/0828980/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029233112-4

Collection Ref. Code : 1851-18-245-4

Customer Information----------

Name : DEL SOCORRO,JUNNY SELMA

Premise Address : STA. CRUZ,TUBOD

TIN :

Metering Information----------

Meter No	:	MTR1166377	Pole No	:	0828980
Serial No	:	133483709	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	262
Period From	:	02-11-2017	Prev Rdg	:	230
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	110	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		296.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.7381/kWh	23.62
System Loss Charge	0.6693/kWh	21.42
Sub-Total		194.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.07
Surcharge	0.02 of 297.00	5.94
Sub-Total		9.01
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		9.70
Transmission		0.71
System Loss		1.27
Distribution		11.59
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		41.27
CURRENT BILL - MARCH 2017		340.90
TOTAL AMOUNT DUE		637.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 600.00

Your monthly electricity consumption chart

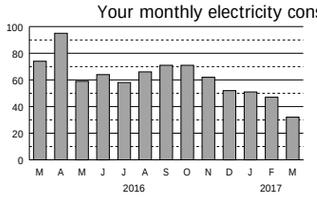

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.90		
Less : VAT	24.53		
Amount Net of VAT	316.37		
Less: BIR 2306	10.23		
BIR 2307	6.02	VATable Sales	316.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.12	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	324.65	TOTAL SALES	340.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2590/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702070346508

Collection Ref. Code	: 1851-18-245-4	Premise Address	: STA. CRUZ,TUBOD		
Account ID	: 7029233112-4				
Customer Name	: DEL SOCORRO,JUNNY SELMA	TOTAL AMOUNT DUE	: 637.77	Overdue Bill	: 1
Meter Number	: MTR1166377				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70292331124

BC07/537.1/2590/0/32/03-13-2017/71

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807986112147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866673

80700408927

Date : 03-13-2017

BC07/537.1/2610/0828980/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070040892-7

Collection Ref. Code : 1849-86-101-3

Customer Information----------

Name : CORTES,JOCELYN LAS MARIAS

Premise Address : STA. CRUZ

TIN :

Metering Information----------

Meter No	:	499303 GS6	Pole No	:	0828980
Serial No	:	52309301	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4317
Period From	:	02-11-2017	Prev Rdg	:	4251
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 99.57
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.35
CURRENT BILL - MARCH 2017		546.45
TOTAL AMOUNT DUE		1,294.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 852.00

Your monthly electricity consumption chart

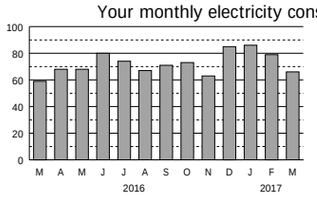

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.45		
Less : VAT	39.54		
Amount Net of VAT	506.91		
Less: BIR 2306	16.48		
BIR 2307	9.51	VATable Sales	506.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.92	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	520.46	TOTAL SALES	546.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2610/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807986112147

Collection Ref. Code	: 1849-86-101-3	Premise Address	: STA. CRUZ		
Account ID	: 8070040892-7				
Customer Name	: CORTES,JOCELYN LAS MARIAS	TOTAL AMOUNT DUE	: 1,294.69	Overdue Bill	: 1
Meter Number	: 499303 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80700408927 BC07/537.1/2610/0/32/03-13-2017/71 4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884887747319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873396

88416200009

Date : 03-13-2017

BC07/537.1/2650/0829006/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841620000-9

Collection Ref. Code : 1817-80-518-5

Customer Information----------

Name : DEIPARINE,ELIZABETH D

Premise Address : TUBOD MINGLANILLA,TUBOD

TIN :

Metering Information----------

Meter No	:	414005GS6	Pole No	:	0829006
Serial No	:	83403666	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37183
Period From	:	02-11-2017	Prev Rdg	:	36978
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	240	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		71.23
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		260.69
CURRENT BILL - MARCH 2017		2,100.15
TOTAL AMOUNT DUE		4,676.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,671.00

Your monthly electricity consumption chart

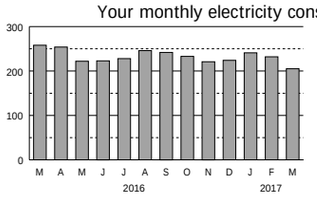

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.15		
Less : VAT	153.83		
Amount Net of VAT	1,946.32		
Less: BIR 2306	64.09		
BIR 2307	36.97	VATable Sales	1,946.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.26	VAT Zero Rated Sales	0.00
Add : VAT	153.83	VAT Amount	153.83
TOTAL AMOUNT DUE	1,999.09	TOTAL SALES	2,100.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2650/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884887747319

Collection Ref. Code	: 1817-80-518-5	Premise Address	: TUBOD MINGLANILLA,TUBOD		
Account ID	: 8841620000-9				
Customer Name	: DEIPARINE,ELIZABETH D	TOTAL AMOUNT DUE	: 4,676.69	Overdue Bill	: 1
Meter Number	: 414005GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88416200009

BC07/537.1/2650/0/32/03-13-2017/71

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136118759759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862976

13616200005

Date : 03-13-2017

BC07/537.1/2660/0829006/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361620000-5

Collection Ref. Code : 1817-82-875-4

Customer Information----------

Name : DE RAMOS,JUANITA M

Premise Address : STA CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413239GS6	Pole No	:	0829006
Serial No	:	54440800	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6766
Period From	:	02-11-2017	Prev Rdg	:	6723
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 144.32
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.88
CURRENT BILL - MARCH 2017		271.41
TOTAL AMOUNT DUE		552.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 927.37

Your monthly electricity consumption chart

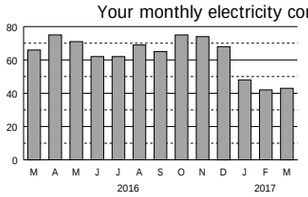

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.41		
Less : VAT	19.25		
Amount Net of VAT	252.16		
Less: BIR 2306	8.03		
BIR 2307	4.63	VATable Sales	252.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.50	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	258.75	TOTAL SALES	271.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2660/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136118759759

Collection Ref. Code	: 1817-82-875-4	Premise Address	: STA CRUZ,TUBOD,MINGLANILLA		
Account ID	: 1361620000-5				
Customer Name	: DE RAMOS,JUANITA M	TOTAL AMOUNT DUE	: 552.50	Overdue Bill	: 1
Meter Number	: 413239GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13616200005

BC07/537.1/2660/0/32/03-13-2017/71

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188058525446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874715

18807200003

Date : 03-13-2017

BC07/537.1/2710/0829006/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880720000-3

Collection Ref. Code : 1809-89-953-2

Customer Information----------

Name : DERDER,ELIZA O.

Premise Address : STA. CRUZ,Minglanilla

TIN :

Metering Information----------

Meter No	:	507495 GS6	Pole No	:	0829006
Serial No	:	61783065	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3635
Period From	:	02-11-2017	Prev Rdg	:	3581
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	145	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 128.48
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.02
CURRENT BILL - MARCH 2017		397.00
TOTAL AMOUNT DUE		1,014.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 716.00

Your monthly electricity consumption chart

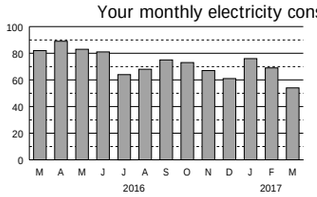

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.00		
Less : VAT	28.58		
Amount Net of VAT	368.42		
Less: BIR 2306	11.91		
BIR 2307	6.85	VATable Sales	368.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.66	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	378.24	TOTAL SALES	397.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2710/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188058525446

Collection Ref. Code	: 1809-89-953-2	Premise Address	: STA. CRUZ,Minglanilla		
Account ID	: 1880720000-3				
Customer Name	: DERDER,ELIZA O.	TOTAL AMOUNT DUE	: 1,014.98	Overdue Bill	: 1
Meter Number	: 507495 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18807200003

BC07/537.1/2710/0/32/03-13-2017/71

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715222693517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872113

71589501569

Date : 03-13-2017

BC07/537.1/2715/1363296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158950156-9

Collection Ref. Code : 1863-93-872-9

Customer Information----------

Name : DEJADOS,MERLYN TORRES

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163818	Pole No	:	1363296
Serial No	:	40092244	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	371
Period From	:	02-11-2017	Prev Rdg	:	334
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 159.17
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.09
CURRENT BILL - MARCH 2017		196.17
TOTAL AMOUNT DUE		318.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 344.00

Your monthly electricity consumption chart

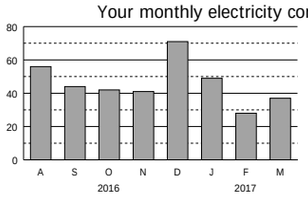

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.17		
Less : VAT	13.65		
Amount Net of VAT	182.52		
Less: BIR 2306	5.69		
BIR 2307	3.30	VATable Sales	182.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.53	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	187.18	TOTAL SALES	196.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2715/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715222693517

Collection Ref. Code	: 1863-93-872-9	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 7158950156-9				
Customer Name	: DEJADOS,MERLYN TORRES	TOTAL AMOUNT DUE	: 318.92	Overdue Bill	: 1
Meter Number	: MTR1163818				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71589501569 BC07/537.1/2715/0/32/03-13-2017/71 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159250396565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877132

15918200005

Date : 03-13-2017

BC07/537.1/2730/0814494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591820000-5

Collection Ref. Code : 1829-67-008-5

Customer Information----------

Name : PASAGUE,SAMUEL O

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	184469DS6	Pole No	:	0814494
Serial No	:	13535271	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	70254
Period From	:	02-11-2017	Prev Rdg	:	70197
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 134.19
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.29
CURRENT BILL - MARCH 2017		420.36
TOTAL AMOUNT DUE		1,140.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 840.00

Your monthly electricity consumption chart

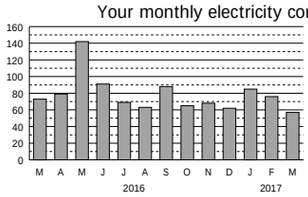

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.36		
Less : VAT	30.32		
Amount Net of VAT	390.04		
Less: BIR 2306	12.65		
BIR 2307	7.26	VATable Sales	390.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.13	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	400.45	TOTAL SALES	420.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2730/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159250396565

Collection Ref. Code	: 1829-67-008-5	Premise Address	: TUBOD MINGLANILLA
Account ID	: 1591820000-5		
Customer Name	: PASAGUE,SAMUEL O	TOTAL AMOUNT DUE	: 1,140.10
Meter Number	: 184469DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15918200005 BC07/537.1/2730/0/32/03-13-2017/71 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131216113894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879560

13138200004

Date : 03-13-2017

BC07/537.1/2770/1363282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313820000-4

Collection Ref. Code : 1829-81-299-8

Customer Information----------

Name : SONICO,ANITA U

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372547GS6	Pole No	:	1363282
Serial No	:	2003131279	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12696
Period From	:	02-11-2017	Prev Rdg	:	12639
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 144.86
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		57.95
CURRENT BILL - MARCH 2017		408.35
TOTAL AMOUNT DUE		594.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 800.00

Your monthly electricity consumption chart

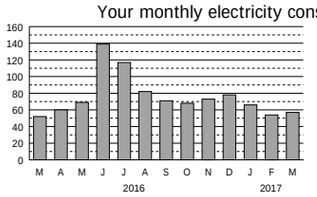

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.35		
Less : VAT	29.04		
Amount Net of VAT	379.31		
Less: BIR 2306	12.11		
BIR 2307	7.04	VATable Sales	379.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.16	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	389.20	TOTAL SALES	408.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2770/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131216113894

Collection Ref. Code	: 1829-81-299-8	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 1313820000-4				
Customer Name	: SONICO,ANITA U	TOTAL AMOUNT DUE	: 594.24	Overdue Bill	: 1
Meter Number	: 372547GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13138200004 BC07/537.1/2770/0/32/03-13-2017/71 4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845783015459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869979

84516200007

Date : 03-13-2017

BC07/537.1/2790/0814480/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451620000-7

Collection Ref. Code : 1839-41-080-9

Customer Information----------

Name : MANEJA,ROWENA R

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410458GS6	Pole No	:	0814480
Serial No	:	2003216767	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4927
Period From	:	02-11-2017	Prev Rdg	:	4876
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 124.28
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.56
CURRENT BILL - MARCH 2017		371.93
TOTAL AMOUNT DUE		812.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 472.00

Your monthly electricity consumption chart

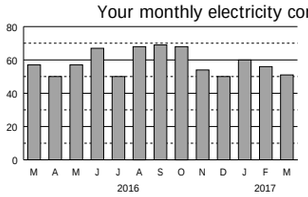

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.93		
Less : VAT	26.67		
Amount Net of VAT	345.26		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.72	VAT Zero Rated Sales	0.00
Add : VAT	26.67	VAT Amount	26.67
TOTAL AMOUNT DUE	354.39	TOTAL SALES	371.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2790/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845783015459

Collection Ref. Code	: 1839-41-080-9	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 8451620000-7				
Customer Name	: MANEJA,ROWENA R	TOTAL AMOUNT DUE	: 812.75	Overdue Bill	: 1
Meter Number	: 410458GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84516200007 BC07/537.1/2790/0/32/03-13-2017/71 4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884904945893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873272

88439200002

Date : 03-13-2017

BC07/537.1/2810/0814480/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843920000-2

Collection Ref. Code : 1845-72-962-5

Customer Information----------

Name : GASPAR,ORENCIA B

Premise Address : STA. CRUZ,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487238GS6	Pole No	:	0814480
Serial No	:	71860677	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13344
Period From	:	02-11-2017	Prev Rdg	:	13187
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	118	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		52.97
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.60
CURRENT BILL - MARCH 2017		1,607.94
TOTAL AMOUNT DUE		3,501.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,600.00

Your monthly electricity consumption chart

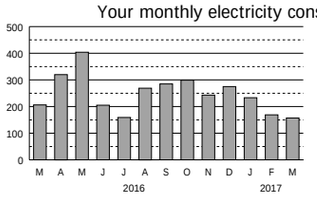

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.94		
Less : VAT	117.76		
Amount Net of VAT	1,490.18		
Less: BIR 2306	49.07		
BIR 2307	28.31	VATable Sales	1,490.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.80	VAT Zero Rated Sales	0.00
Add : VAT	117.76	VAT Amount	117.76
TOTAL AMOUNT DUE	1,530.56	TOTAL SALES	1,607.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2810/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884904945893

Collection Ref. Code : 1845-72-962-5

Account ID : 8843920000-2

Customer Name : GASPAR,ORENCIA B

Meter Number : 487238GS6

Period : Feb 2017

Premise Address : STA. CRUZ,TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 3,501.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88439200002

BC07/537.1/2810/0/32/03-13-2017/71

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477680018868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868433

47729145921

Date : 03-13-2017

BC07/537.1/2820/0814480/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772914592-1

Collection Ref. Code : 1855-81-533-8

Customer Information----------

Name : DELA SOCORRO,GENALIN PARDILLO

Premise Address : STA. CRUZ,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	441163 GS6	Pole No	:	0814480
Serial No	:	53343538	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2858
Period From	:	02-11-2017	Prev Rdg	:	2785
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 89.36
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		82.44
CURRENT BILL - MARCH 2017		625.96
TOTAL AMOUNT DUE		904.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 193.00

Your monthly electricity consumption chart

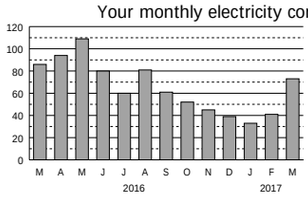

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.96		
Less : VAT	44.95		
Amount Net of VAT	581.01		
Less: BIR 2306	18.74		
BIR 2307	10.92	VATable Sales	581.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.35	VAT Zero Rated Sales	0.00
Add : VAT	44.95	VAT Amount	44.95
TOTAL AMOUNT DUE	596.30	TOTAL SALES	625.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2820/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477680018868

Collection Ref. Code	: 1855-81-533-8	Premise Address	: STA. CRUZ,TUBOD, MINGLANILLA		
Account ID	: 4772914592-1				
Customer Name	: DELA SOCORRO,GENALIN PARDILLO	TOTAL AMOUNT DUE	: 904.42	Overdue Bill	: 1
Meter Number	: 441163 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47729145921 BC07/537.1/2820/0/32/03-13-2017/71 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194030771612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877075

19416200004

Date : 03-13-2017

BC07/537.1/2830/0828973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941620000-4

Collection Ref. Code : 1817-80-545-2

Customer Information----------

Name : BARAN,VICENTA A

Premise Address : TUBOD,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	383295GS6	Pole No	:	0828973
Serial No	:	2003133020	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3972
Period From	:	02-11-2017	Prev Rdg	:	3930
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	270	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 140.89
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.96
CURRENT BILL - MARCH 2017		265.31
TOTAL AMOUNT DUE		545.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 307.00

Your monthly electricity consumption chart

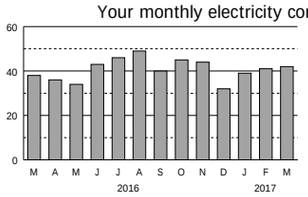

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.31		
Less : VAT	18.82		
Amount Net of VAT	246.49		
Less: BIR 2306	7.85		
BIR 2307	4.53	VATable Sales	246.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.11	VAT Zero Rated Sales	0.00
Add : VAT	18.82	VAT Amount	18.82
TOTAL AMOUNT DUE	252.93	TOTAL SALES	265.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2830/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194030771612

Collection Ref. Code	: 1817-80-545-2	Premise Address	: TUBOD,MINGLANILLA,CEBU		
Account ID	: 1941620000-4				
Customer Name	: BARAN,VICENTA A	TOTAL AMOUNT DUE	: 545.74	Overdue Bill	: 1
Meter Number	: 383295GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19416200004 BC07/537.1/2830/0/32/03-13-2017/71 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094738564887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878993

09416200005

Date : 03-13-2017

BC07/537.1/2890/0828973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941620000-5

Collection Ref. Code : 1817-80-539-8

Customer Information----------

Name : GETUABAN,MARIA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	189300WS6	Pole No	:	0828973
Serial No	:	49008890	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	92331
Period From	:	02-11-2017	Prev Rdg	:	92076
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	120	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,886.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.7381/kWh	188.22
System Loss Charge	0.6693/kWh	170.67
Sub-Total		1,546.43
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		82.25
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		77.30
Transmission		5.68
System Loss		10.20
Distribution		88.16
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		325.94
CURRENT BILL - MARCH 2017		2,689.25
TOTAL AMOUNT DUE		5,576.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,265.25

Your monthly electricity consumption chart

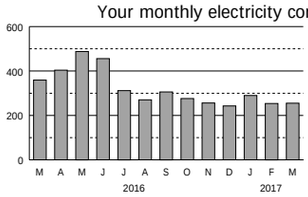

Avg Monthly Usage : 320.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.25		
Less : VAT	192.63		
Amount Net of VAT	2,496.62		
Less: BIR 2306	80.27		
BIR 2307	47.50	VATable Sales	2,496.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.85	VAT Zero Rated Sales	0.00
Add : VAT	192.63	VAT Amount	192.63
TOTAL AMOUNT DUE	2,561.48	TOTAL SALES	2,689.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2890/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094738564887

Collection Ref. Code	: 1817-80-539-8	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 0941620000-5				
Customer Name	: GETUABAN,MARIA	TOTAL AMOUNT DUE	: 5,576.16	Overdue Bill	: 1
Meter Number	: 189300WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09416200005 BC07/537.1/2890/0/32/03-13-2017/71 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729738100684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879607

72998200009

Date : 03-13-2017

BC07/537.1/2910/0828973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299820000-9

Collection Ref. Code : 1831-86-896-2

Customer Information----------

Name : CANOY,EPIFANIO C

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218771WS6	Pole No	:	0828973
Serial No	:	43631643	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20080
Period From	:	02-11-2017	Prev Rdg	:	20008
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 74.46
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.04
CURRENT BILL - MARCH 2017		632.85
TOTAL AMOUNT DUE		1,591.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,194.00

Your monthly electricity consumption chart

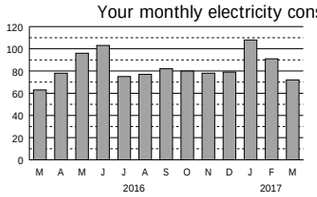

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.85		
Less : VAT	46.00		
Amount Net of VAT	586.85		
Less: BIR 2306	19.18		
BIR 2307	11.05	VATable Sales	586.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.62	VAT Zero Rated Sales	0.00
Add : VAT	46.00	VAT Amount	46.00
TOTAL AMOUNT DUE	602.62	TOTAL SALES	632.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2910/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729738100684

Collection Ref. Code	: 1831-86-896-2	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 7299820000-9				
Customer Name	: CANOY,EPIFANIO C	TOTAL AMOUNT DUE	: 1,591.90	Overdue Bill	: 1
Meter Number	: 218771WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72998200009 BC07/537.1/2910/0/32/03-13-2017/71 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590611160724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876133

59028200000

Date : 03-13-2017

BC07/537.1/2920/0828973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902820000-0

Collection Ref. Code : 1829-73-584-5

Customer Information----------

Name : BANTELLIANA,VENANCIA G

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1120163	Pole No	:	0828973
Serial No	:	40075206	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2230
Period From	:	02-11-2017	Prev Rdg	:	2172
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:		Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 914.50	18.29
Sub-Total		- 132.87
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.79
CURRENT BILL - MARCH 2017(ESTIMATE)		431.79
TOTAL AMOUNT DUE		1,346.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 919.37

Your monthly electricity consumption chart

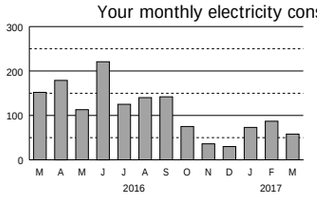

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.79		
Less : VAT	31.29		
Amount Net of VAT	400.50		
Less: BIR 2306	13.05		
BIR 2307	7.46	VATable Sales	400.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.99	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	411.28	TOTAL SALES	431.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2920/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590611160724

Collection Ref. Code	: 1829-73-584-5	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 5902820000-0				
Customer Name	: BANTELLIANA,VENANCIA G	TOTAL AMOUNT DUE	: 1,346.22	Overdue Bill	: 1
Meter Number	: MTR1120163				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59028200000

BC07/537.1/2920/0/32/03-13-2017/71

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285453768589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873728

28539200007

Date : 03-13-2017

BC07/537.1/2970/0814431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853920000-7

Collection Ref. Code : 1833-59-992-6

Customer Information----------

Name : GEONZON,GERWIN P

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037016	Pole No	:	0814431
Serial No	:	126818657	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	175
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		63.00
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.24
CURRENT BILL - MARCH 2017		1,766.62
TOTAL AMOUNT DUE		4,090.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,028.00

Your monthly electricity consumption chart

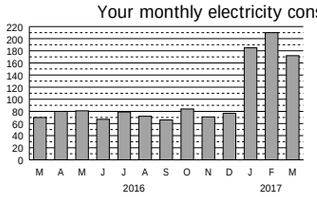

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.62		
Less : VAT	129.57		
Amount Net of VAT	1,637.05		
Less: BIR 2306	53.99		
BIR 2307	31.10	VATable Sales	1,637.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.96	VAT Zero Rated Sales	0.00
Add : VAT	129.57	VAT Amount	129.57
TOTAL AMOUNT DUE	1,681.53	TOTAL SALES	1,766.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/2970/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285453768589

Collection Ref. Code	: 1833-59-992-6	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 2853920000-7				
Customer Name	: GEONZON,GERWIN P	TOTAL AMOUNT DUE	: 4,090.07	Overdue Bill	: 1
Meter Number	: MTR1037016				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28539200007

BC07/537.1/2970/0/32/03-13-2017/71

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617440860915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871647

61734981410

Date : 03-13-2017

BC07/537.1/3000/0828952/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173498141-0

Collection Ref. Code : 1857-87-422-6

Customer Information----------

Name : ABELLANA,FLORA COLINA

Premise Address : M3 STA CRUZ,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8662 EES6	Pole No	:	0828952
Serial No	:	06193669	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5915
Period From	:	02-11-2017	Prev Rdg	:	5791
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.15
CURRENT BILL - MARCH 2017		1,274.43
TOTAL AMOUNT DUE		2,916.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,500.00

Your monthly electricity consumption chart

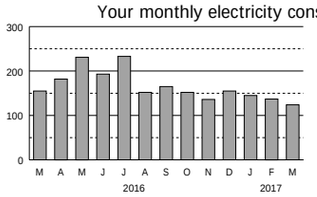

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.43		
Less : VAT	93.50		
Amount Net of VAT	1,180.93		
Less: BIR 2306	38.95		
BIR 2307	22.44	VATable Sales	1,180.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.54	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,213.04	TOTAL SALES	1,274.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3000/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617440860915

Collection Ref. Code	: 1857-87-422-6	Premise Address	: M3 STA CRUZ,TUBOD, MINGLANILLA		
Account ID	: 6173498141-0				
Customer Name	: ABELLANA,FLORA COLINA	TOTAL AMOUNT DUE	: 2,916.28	Overdue Bill	: 1
Meter Number	: 8662 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61734981410 BC07/537.1/3000/0/32/03-13-2017/71 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982770294764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871436

98206200002

Date : 03-13-2017

BC07/537.1/3030/0828945/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820620000-2

Collection Ref. Code : 1817-55-224-4

Customer Information----------

Name : OBERES,BENJAMIN JR P

Premise Address : PROPER TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401132GS6	Pole No	:	0828945
Serial No	:	2003222872	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11102
Period From	:	02-11-2017	Prev Rdg	:	11058
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 142.72
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.45
CURRENT BILL - MARCH 2017		283.18
TOTAL AMOUNT DUE		815.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 400.00

Your monthly electricity consumption chart

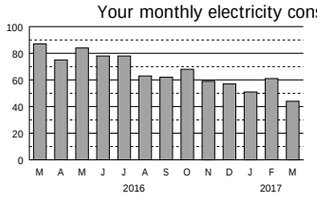

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.18		
Less : VAT	20.28		
Amount Net of VAT	262.90		
Less: BIR 2306	8.46		
BIR 2307	4.84	VATable Sales	262.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.60	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	269.88	TOTAL SALES	283.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3030/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982770294764

Collection Ref. Code	: 1817-55-224-4	Premise Address	: PROPER TUBOD,MINGLANILLA		
Account ID	: 9820620000-2				
Customer Name	: OBERES,BENJAMIN JR P	TOTAL AMOUNT DUE	: 815.96	Overdue Bill	: 1
Meter Number	: 401132GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98206200002

BC07/537.1/3030/0/32/03-13-2017/71

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754463136161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876410

75455286247

Date : 03-13-2017

BC07/537.1/3031/0828952/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545528624-7

Collection Ref. Code : 1863-70-902-9

Customer Information----------

Name : OBERES,BENJAMIN SR. BONDOC

Premise Address : M3 TUBOD,TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1155453	Pole No	:	0828952
Serial No	:	85050601	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	866
Period From	:	02-11-2017	Prev Rdg	:	792
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	320	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 81.63
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.73
CURRENT BILL - MARCH 2017		644.58
TOTAL AMOUNT DUE		1,373.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 849.00

Your monthly electricity consumption chart

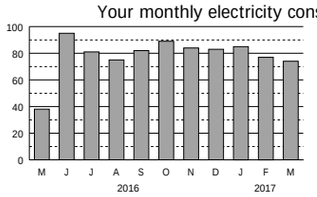

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.58		
Less : VAT	46.66		
Amount Net of VAT	597.92		
Less: BIR 2306	19.44		
BIR 2307	11.25	VATable Sales	597.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.23	VAT Zero Rated Sales	0.00
Add : VAT	46.66	VAT Amount	46.66
TOTAL AMOUNT DUE	613.89	TOTAL SALES	644.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3031/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754463136161

Collection Ref. Code	: 1863-70-902-9	Premise Address	: M3 TUBOD,TUBOD MINGLANILLA		
Account ID	: 7545528624-7				
Customer Name	: OBERES,BENJAMIN SR. BONDOC	TOTAL AMOUNT DUE	: 1,373.88	Overdue Bill	: 1
Meter Number	: MTR1155453				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75455286247 BC07/537.1/3031/0/32/03-13-2017/71 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986070068164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873045

98640868547

Date : 03-13-2017

BC07/537.1/3110/0828854/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864086854-7

Collection Ref. Code : 1859-53-482-1

Customer Information----------

Name : SANCHEZ,FRANCISCO CANADA

Premise Address : HILLSIDE,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018894	Pole No	:	0828854
Serial No	:	121752901	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1831
Period From	:	02-11-2017	Prev Rdg	:	1761
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 98.33
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.68
CURRENT BILL - MARCH 2017		587.43
TOTAL AMOUNT DUE		1,221.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 521.00

Your monthly electricity consumption chart

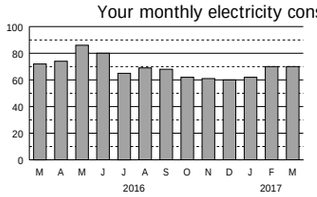

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.43		
Less : VAT	42.78		
Amount Net of VAT	544.65		
Less: BIR 2306	17.83		
BIR 2307	10.23	VATable Sales	544.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.59	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	559.37	TOTAL SALES	587.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3110/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986070068164

Collection Ref. Code	: 1859-53-482-1	Premise Address	: HILLSIDE,TUBOD, MINGLANILLA		
Account ID	: 9864086854-7				
Customer Name	: SANCHEZ,FRANCISCO CANADA	TOTAL AMOUNT DUE	: 1,221.10	Overdue Bill	: 1
Meter Number	: MTR1018894				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98640868547 BC07/537.1/3110/0/32/03-13-2017/71 4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169140067419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862846

16937231062

Date : 03-13-2017

BC07/537.1/3125/0828903/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693723106-2

Collection Ref. Code : 1693-72-310-6

Customer Information----------

Name : RIVERA,LIEZEL ETCOBANEZ

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196106	Pole No	:	0828903
Serial No	:	40142083	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	100
Period From	:	02-11-2017	Prev Rdg	:	76
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 135.29
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.20
CURRENT BILL - MARCH 2017		94.33
TOTAL AMOUNT DUE		200.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 110.00

Your monthly electricity consumption chart

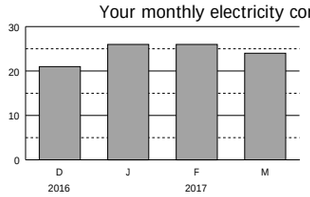

Avg Monthly Usage : 24.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.33		
Less : VAT	6.39		
Amount Net of VAT	87.94		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	87.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.75	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	90.14	TOTAL SALES	94.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3125/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169140067419

Collection Ref. Code	: 1693-72-310-6	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 1693723106-2				
Customer Name	: RIVERA,LIEZEL ETCOBANEZ	TOTAL AMOUNT DUE	: 200.82	Overdue Bill	: 1
Meter Number	: MTR1196106				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16937231062 BC07/537.1/3125/0/32/03-13-2017/71 4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904740130036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863960

90434720000

Date : 03-13-2017

BC07/537.1/3130/0828903/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043472000-0

Collection Ref. Code : 1849-58-920-8

Customer Information----------

Name : MARAVILLAS,IDEL PARAN

Premise Address : HILL SIDE

TIN :

Metering Information----------

Meter No	:	492548 GS6	Pole No	:	0828903
Serial No	:	54243447	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3091
Period From	:	02-11-2017	Prev Rdg	:	3036
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:		Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		- 119.74
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.44
CURRENT BILL - MARCH 2017		416.77
TOTAL AMOUNT DUE		1,600.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 613.00

Your monthly electricity consumption chart

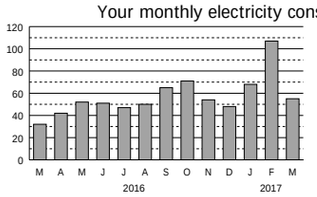

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.77		
Less : VAT	30.44		
Amount Net of VAT	386.33		
Less: BIR 2306	12.70		
BIR 2307	7.20	VATable Sales	386.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.43	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	396.87	TOTAL SALES	416.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3130/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904740130036

Collection Ref. Code	: 1849-58-920-8	Premise Address	: HILL SIDE		
Account ID	: 9043472000-0				
Customer Name	: MARAVILLAS,IDEL PARAN	TOTAL AMOUNT DUE	: 1,600.96	Overdue Bill	: 1
Meter Number	: 492548 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90434720000 BC07/537.1/3130/0/32/03-13-2017/71 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435162041495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862646

43513053439

Date : 03-13-2017

BC07/537.1/3140/0828903/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351305343-9

Collection Ref. Code : 1859-95-449-9

Customer Information----------

Name : BERDON,EUNICE BARATBATE

Premise Address : HILLSIDE,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1057178	Pole No	:	0828903
Serial No	:	121755863	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1789
Period From	:	02-11-2017	Prev Rdg	:	1734
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 139.61
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.94
CURRENT BILL - MARCH 2017		394.40
TOTAL AMOUNT DUE		585.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 400.00

Your monthly electricity consumption chart

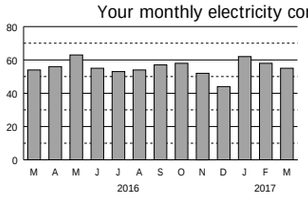

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.40		
Less : VAT	28.04		
Amount Net of VAT	366.36		
Less: BIR 2306	11.70		
BIR 2307	6.80	VATable Sales	366.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.86	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	375.90	TOTAL SALES	394.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3140/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435162041495

Collection Ref. Code	: 1859-95-449-9	Premise Address	: HILLSIDE,TUBOD, MINGLANILLA		
Account ID	: 4351305343-9				
Customer Name	: BERDON,EUNICE BARATBATE	TOTAL AMOUNT DUE	: 585.11	Overdue Bill	: 1
Meter Number	: MTR1057178				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43513053439 BC07/537.1/3140/0/32/03-13-2017/71 4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825290157593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876737

82559200009

Date : 03-13-2017

BC07/537.1/3150/0828903/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255920000-9

Collection Ref. Code : 1827-31-719-1

Customer Information----------

Name : CANSANCIO,EMILY P

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550316 GS6	Pole No	:	0828903
Serial No	:	67565647	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2836
Period From	:	02-11-2017	Prev Rdg	:	2774
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 95.12
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.76
CURRENT BILL - MARCH 2017		511.90
TOTAL AMOUNT DUE		1,138.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 726.00

Your monthly electricity consumption chart

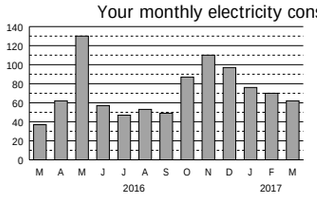

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.90		
Less : VAT	36.99		
Amount Net of VAT	474.91		
Less: BIR 2306	15.41		
BIR 2307	8.91	VATable Sales	474.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.59	VAT Zero Rated Sales	0.00
Add : VAT	36.99	VAT Amount	36.99
TOTAL AMOUNT DUE	487.58	TOTAL SALES	511.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3150/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825290157593

Collection Ref. Code	: 1827-31-719-1	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 8255920000-9				
Customer Name	: CANSANCIO,EMILY P	TOTAL AMOUNT DUE	: 1,138.53	Overdue Bill	: 1
Meter Number	: 550316 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82559200009 BC07/537.1/3150/0/32/03-13-2017/71 4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319992814462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31915901776

BILLING STATEMENT

1008874141

Date : 03-13-2017

BC07/537.1/3160/0828903/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191590177-6

Collection Ref. Code : 1863-26-179-6

Customer Information----------

Name : PARAN,REGLYN ELARCOSA

Premise Address : HILLSIDE,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128659	Pole No	:	0828903
Serial No	:	40091303	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	682
Period From	:	02-11-2017	Prev Rdg	:	633
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 168.09
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.05
CURRENT BILL - MARCH 2017		304.42
TOTAL AMOUNT DUE		428.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 412.00

Your monthly electricity consumption chart

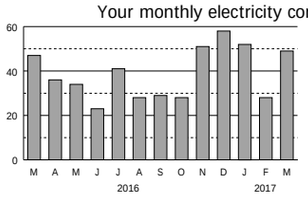

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.42		
Less : VAT	21.41		
Amount Net of VAT	283.01		
Less: BIR 2306	8.92		
BIR 2307	5.19	VATable Sales	283.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.90	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	290.31	TOTAL SALES	304.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3160/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319992814462

Collection Ref. Code	: 1863-26-179-6	Premise Address	: HILLSIDE,TUBOD,MINGLANILLA		
Account ID	: 3191590177-6				
Customer Name	: PARAN,REGLYN ELARCOSA	TOTAL AMOUNT DUE	: 428.90	Overdue Bill	: 1
Meter Number	: MTR1128659				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31915901776

BC07/537.1/3160/0/32/03-13-2017/71

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738090804537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865585

73897200009

Date : 03-13-2017

BC07/537.1/3180/0828903/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389720000-9

Collection Ref. Code : 1835-60-929-5

Customer Information----------

Name : GERSALINA,ALLAN C

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	118950DS6	Pole No	:	0828903
Serial No	:	28849898	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17251
Period From	:	02-11-2017	Prev Rdg	:	17189
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		- 75.81
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.18
CURRENT BILL - MARCH 2017		533.63
TOTAL AMOUNT DUE		2,125.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 600.00

Your monthly electricity consumption chart

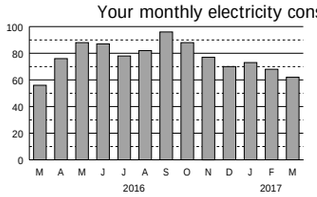

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.63		
Less : VAT	39.32		
Amount Net of VAT	494.31		
Less: BIR 2306	16.38		
BIR 2307	9.30	VATable Sales	494.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.63	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	507.95	TOTAL SALES	533.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3180/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738090804537

Collection Ref. Code : 1835-60-929-5

Account ID : 7389720000-9

Customer Name : GERSALINA,ALLAN C

Meter Number : 118950DS6

Period : Jan 2017 to Feb 2017

Premise Address : TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 2,125.86

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73897200009 BC07/537.1/3180/0/32/03-13-2017/71 4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647303075193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871016

64716200007

Date : 03-13-2017

BC07/537.1/3280/0828861/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471620000-7

Collection Ref. Code : 1839-55-743-5

Customer Information----------

Name : BAUTISTA,LORNA B

Premise Address : HILLSIDE,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418039GS6	Pole No	:	0828861
Serial No	:	74498477	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5741
Period From	:	02-11-2017	Prev Rdg	:	5670
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	50	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 90.45
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		79.76
CURRENT BILL - MARCH 2017		604.99
TOTAL AMOUNT DUE		700.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 223.00

Your monthly electricity consumption chart

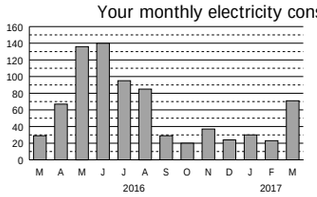

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.99		
Less : VAT	43.30		
Amount Net of VAT	561.69		
Less: BIR 2306	18.06		
BIR 2307	10.56	VATable Sales	561.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.07	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	576.37	TOTAL SALES	604.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3280/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647303075193

Collection Ref. Code	: 1839-55-743-5	Premise Address	: HILLSIDE,TUBOD,MINGLANILLA		
Account ID	: 6471620000-7				
Customer Name	: BAUTISTA,LORNA B	TOTAL AMOUNT DUE	: 700.03	Overdue Bill	: 1
Meter Number	: 418039GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64716200007 BC07/537.1/3280/0/32/03-13-2017/71 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582456869789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871818

58231379015

Date : 03-13-2017

BC07/537.1/3300/0828861/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823137901-5

Collection Ref. Code : 1853-33-665-3

Customer Information----------

Name : SANCHEZ,SERGIO DELANTAR

Premise Address : HILLSIDE,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006532 EFS6	Pole No	:	0828861
Serial No	:	121429019	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1873
Period From	:	02-11-2017	Prev Rdg	:	1828
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.77
CURRENT BILL - MARCH 2017		283.95
TOTAL AMOUNT DUE		581.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 406.00

Your monthly electricity consumption chart

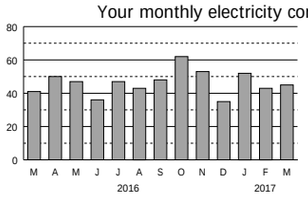

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.95		
Less : VAT	20.13		
Amount Net of VAT	263.82		
Less: BIR 2306	8.38		
BIR 2307	4.85	VATable Sales	263.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.59	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	270.72	TOTAL SALES	283.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3300/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582456869789

Collection Ref. Code	: 1853-33-665-3	Premise Address	: HILLSIDE,TUBOD,MINGLANILLA		
Account ID	: 5823137901-5				
Customer Name	: SANCHEZ,SERGIO DELANTAR	TOTAL AMOUNT DUE	: 581.54	Overdue Bill	: 1
Meter Number	: 006532 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58231379015

BC07/537.1/3300/0/32/03-13-2017/71

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671785198179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864892

67139200009

Date : 03-13-2017

BC07/537.1/3320/0828833/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713920000-9

Collection Ref. Code : 1841-36-980-2

Customer Information----------

Name : GEROMO,MARIBEL P

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	504886 GS6	Pole No	:	0828833
Serial No	:	64313673	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6317
Period From	:	02-11-2017	Prev Rdg	:	6206
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	175	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,859.00	57.18
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.12
CURRENT BILL - MARCH 2017		1,172.70
TOTAL AMOUNT DUE		2,601.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,430.00

Your monthly electricity consumption chart

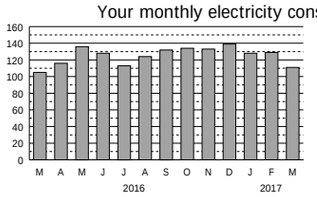

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.70		
Less : VAT	87.10		
Amount Net of VAT	1,085.60		
Less: BIR 2306	36.29		
BIR 2307	20.65	VATable Sales	1,085.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.66	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,115.76	TOTAL SALES	1,172.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3320/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671785198179

Collection Ref. Code	: 1841-36-980-2	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 6713920000-9				
Customer Name	: GEROMO,MARIBEL P	TOTAL AMOUNT DUE	: 2,601.94	Overdue Bill	: 1
Meter Number	: 504886 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67139200009 BC07/537.1/3320/0/32/03-13-2017/71 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391828705005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876419

39158200004

Date : 03-13-2017

BC07/537.1/3330/0828833/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915820000-4

Collection Ref. Code : 1821-20-554-5

Customer Information----------

Name : RIBONZA,ESTERLITA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480165GS6	Pole No	:	0828833
Serial No	:	73740469	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4200
Period From	:	02-11-2017	Prev Rdg	:	4125
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	120	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 80.85
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.08
CURRENT BILL - MARCH 2017		655.34
TOTAL AMOUNT DUE		1,488.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 901.00

Your monthly electricity consumption chart

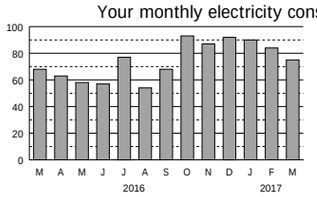

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.34		
Less : VAT	47.49		
Amount Net of VAT	607.85		
Less: BIR 2306	19.79		
BIR 2307	11.44	VATable Sales	607.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.62	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	624.11	TOTAL SALES	655.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3330/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391828705005

Collection Ref. Code	: 1821-20-554-5	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 3915820000-4				
Customer Name	: RIBONZA,ESTERLITA	TOTAL AMOUNT DUE	: 1,488.96	Overdue Bill	: 1
Meter Number	: 480165GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39158200004

BC07/537.1/3330/0/32/03-13-2017/71

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678173112778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869311

67826200007

Date : 03-13-2017

BC07/537.1/3360/0828840/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782620000-7

Collection Ref. Code : 1817-87-785-2

Customer Information----------

Name : BERNALDO,ROMY H

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426110GS6	Pole No	:	0828840
Serial No	:	63031560	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7779
Period From	:	02-11-2017	Prev Rdg	:	7737
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 140.34
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.02
CURRENT BILL - MARCH 2017		265.92
TOTAL AMOUNT DUE		573.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 606.00

Your monthly electricity consumption chart

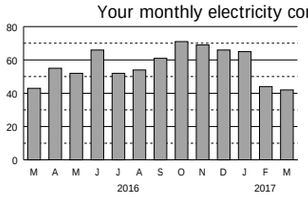

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.92		
Less : VAT	18.88		
Amount Net of VAT	247.04		
Less: BIR 2306	7.88		
BIR 2307	4.54	VATable Sales	247.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.62	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	253.50	TOTAL SALES	265.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3360/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678173112778

Collection Ref. Code	: 1817-87-785-2	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 6782620000-7				
Customer Name	: BERNALDO,ROMY H	TOTAL AMOUNT DUE	: 573.70	Overdue Bill	: 1
Meter Number	: 426110GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67826200007 BC07/537.1/3360/0/32/03-13-2017/71 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321120856690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875147

32128200006

Date : 03-13-2017

BC07/537.1/3370/0828840/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212820000-6

Collection Ref. Code : 1829-74-596-4

Customer Information----------

Name : REBONZA,SUSANA P

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372665GS6	Pole No	:	0828840
Serial No	:	2003135131	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5735
Period From	:	02-11-2017	Prev Rdg	:	5690
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	60	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 149.97
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.88
CURRENT BILL - MARCH 2017		284.96
TOTAL AMOUNT DUE		627.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 428.00

Your monthly electricity consumption chart

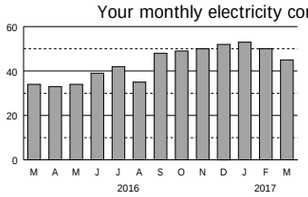

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.96		
Less : VAT	20.24		
Amount Net of VAT	264.72		
Less: BIR 2306	8.43		
BIR 2307	4.87	VATable Sales	264.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.42	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	271.66	TOTAL SALES	284.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3370/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321120856690

Collection Ref. Code	: 1829-74-596-4	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 3212820000-6				
Customer Name	: REBONZA,SUSANA P	TOTAL AMOUNT DUE	: 627.65	Overdue Bill	: 1
Meter Number	: 372665GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32128200006 BC07/537.1/3370/0/32/03-13-2017/71 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449732331266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871554

44918200005

Date : 03-13-2017

BC07/537.1/3390/0828896/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491820000-5

Collection Ref. Code : 1829-66-746-7

Customer Information----------

Name : TRAZONA,SUSAN A

Premise Address : TOBOD MINGLANILLA,TUBOD

TIN :

Metering Information----------

Meter No	:	368233GS6	Pole No	:	0828896
Serial No	:	02106029	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30123
Period From	:	02-11-2017	Prev Rdg	:	30020
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.62
CURRENT BILL - MARCH 2017		1,051.86
TOTAL AMOUNT DUE		2,072.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,289.00

Your monthly electricity consumption chart

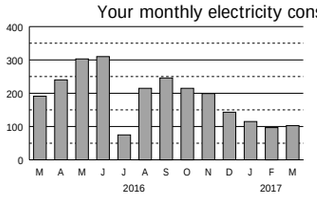

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.86		
Less : VAT	76.94		
Amount Net of VAT	974.92		
Less: BIR 2306	32.07		
BIR 2307	18.52	VATable Sales	974.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.33	VAT Zero Rated Sales	0.00
Add : VAT	76.94	VAT Amount	76.94
TOTAL AMOUNT DUE	1,001.27	TOTAL SALES	1,051.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3390/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449732331266

Collection Ref. Code	: 1829-66-746-7	Premise Address	: TOBOD MINGLANILLA,TUBOD
Account ID	: 4491820000-5		
Customer Name	: TRAZONA,SUSAN A	TOTAL AMOUNT DUE	: 2,072.85
Meter Number	: 368233GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44918200005 BC07/537.1/3390/0/32/03-13-2017/71 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276945715206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868195

27674405306

Date : 03-13-2017

BC07/537.1/3415/0828805/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767440530-6

Collection Ref. Code : 1863-21-854-8

Customer Information----------

Name : TRAZONA,SUZETTE RESURRECION

Premise Address : TUBOD,MINGLANILLA

TIN : 940-050-241-000

Metering Information----------

Meter No	:	MTR1119384	Pole No	:	0828805
Serial No	:	84448401	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1367
Period From	:	02-11-2017	Prev Rdg	:	1295
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 79.77
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.37
CURRENT BILL - MARCH 2017		626.87
TOTAL AMOUNT DUE		1,320.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 898.00

Your monthly electricity consumption chart

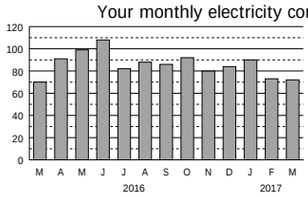

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.87		
Less : VAT	45.36		
Amount Net of VAT	581.51		
Less: BIR 2306	18.91		
BIR 2307	10.94	VATable Sales	581.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.66	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	597.02	TOTAL SALES	626.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3415/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276945715206

Collection Ref. Code	: 1863-21-854-8	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 2767440530-6				
Customer Name	: TRAZONA,SUZETTE RESURRECION	TOTAL AMOUNT DUE	: 1,320.25	Overdue Bill	: 1
Meter Number	: MTR1119384				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27674405306

BC07/537.1/3415/0/32/03-13-2017/71

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524604269699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877547

52447200008

Date : 03-13-2017

BC07/537.1/3420/0828896/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244720000-8

Collection Ref. Code : 1813-97-362-8

Customer Information----------

Name : CAPARAS,CARMELA T.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284065SS6	Pole No	:	0828896
Serial No	:	30377316	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4541
Period From	:	02-11-2017	Prev Rdg	:	4502
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.59
CURRENT BILL - MARCH 2017		213.46
TOTAL AMOUNT DUE		646.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 747.50

Your monthly electricity consumption chart

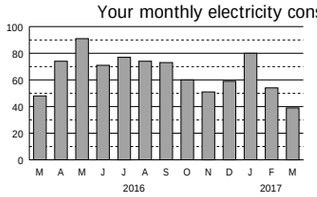

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.46		
Less : VAT	15.10		
Amount Net of VAT	198.36		
Less: BIR 2306	6.30		
BIR 2307	3.60	VATable Sales	198.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.46	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	203.56	TOTAL SALES	213.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3420/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524604269699

Collection Ref. Code	: 1813-97-362-8	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 5244720000-8				
Customer Name	: CAPARAS,CARMELA T.	TOTAL AMOUNT DUE	: 646.07	Overdue Bill	: 1
Meter Number	: 284065SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52447200008

BC07/537.1/3420/0/32/03-13-2017/71

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081552204745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871349

08138200004

Date : 03-13-2017

BC07/537.1/3450/0828896/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813820000-4

Collection Ref. Code : 1841-99-446-4

Customer Information----------

Name : ABELITO,GILBERT O

Premise Address : HILLSIDE,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	354914GS6	Pole No	:	0828896
Serial No	:	67879499	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7001
Period From	:	02-11-2017	Prev Rdg	:	6956
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 145.53
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.43
CURRENT BILL - MARCH 2017		289.95
TOTAL AMOUNT DUE		854.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 727.00

Your monthly electricity consumption chart

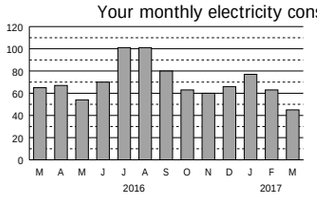

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.95		
Less : VAT	20.77		
Amount Net of VAT	269.18		
Less: BIR 2306	8.65		
BIR 2307	4.96	VATable Sales	269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.57	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	276.34	TOTAL SALES	289.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3450/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081552204745

Collection Ref. Code	: 1841-99-446-4	Premise Address	: HILLSIDE,TUBOD,MINGLANILLA		
Account ID	: 0813820000-4				
Customer Name	: ABELITO,GILBERT O	TOTAL AMOUNT DUE	: 854.46	Overdue Bill	: 1
Meter Number	: 354914GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08138200004

BC07/537.1/3450/0/32/03-13-2017/71

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494420978370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877481

49416200001

Date : 03-13-2017

BC07/537.1/3455/0828896/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941620000-1

Collection Ref. Code : 1817-80-587-8

Customer Information----------

Name : UNABIA,INOCENCIO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052306	Pole No	:	0828896
Serial No	:	121452292	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1379
Period From	:	02-11-2017	Prev Rdg	:	1308
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 80.45
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.02
CURRENT BILL - MARCH 2017		616.25
TOTAL AMOUNT DUE		1,211.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 465.80

Your monthly electricity consumption chart

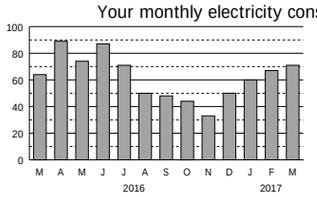

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.25		
Less : VAT	44.51		
Amount Net of VAT	571.74		
Less: BIR 2306	18.56		
BIR 2307	10.76	VATable Sales	571.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.42	VAT Zero Rated Sales	0.00
Add : VAT	44.51	VAT Amount	44.51
TOTAL AMOUNT DUE	586.93	TOTAL SALES	616.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3455/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494420978370

Collection Ref. Code	: 1817-80-587-8	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 4941620000-1				
Customer Name	: UNABIA,INOCENCIO	TOTAL AMOUNT DUE	: 1,211.31	Overdue Bill	: 1
Meter Number	: MTR1052306				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49416200001 BC07/537.1/3455/0/32/03-13-2017/71 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998759862310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878945

99808200002

Date : 03-13-2017

BC07/537.1/3460/0828896/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980820000-2

Collection Ref. Code : 1841-60-425-9

Customer Information----------

Name : BENALAYO,PHILOMEL A

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138489	Pole No	:	0828896
Serial No	:	85021210	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	526
Period From	:	02-11-2017	Prev Rdg	:	492
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	194	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		466.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.7381/kWh	25.10
System Loss Charge	0.6693/kWh	22.76
Sub-Total		206.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.26
Surcharge	0.02 of 801.00	16.02
Sub-Total		19.28
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		10.31
Transmission		0.76
System Loss		1.36
Distribution		12.27
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		45.06
CURRENT BILL - MARCH 2017		372.82
TOTAL AMOUNT DUE		839.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 335.00

Your monthly electricity consumption chart

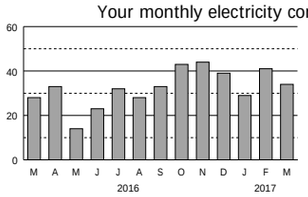

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.82		
Less : VAT	27.21		
Amount Net of VAT	345.61		
Less: BIR 2306	11.33		
BIR 2307	6.59	VATable Sales	345.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.69	VAT Zero Rated Sales	0.00
Add : VAT	27.21	VAT Amount	27.21
TOTAL AMOUNT DUE	354.90	TOTAL SALES	372.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3460/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998759862310

Collection Ref. Code	: 1841-60-425-9	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 9980820000-2				
Customer Name	: BENALAYO,PHILOMEL A	TOTAL AMOUNT DUE	: 839.02	Overdue Bill	: 1
Meter Number	: MTR1138489				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99808200002

BC07/537.1/3460/0/32/03-13-2017/71

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031950810862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03138200005

BILLING STATEMENT

1008879603

Date : 03-13-2017

BC07/537.1/3470/0828770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313820000-5

Collection Ref. Code : 1829-81-272-6

Customer Information----------

Name : ALIC,DARYL O

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	331672GS6	Pole No	:	0828770
Serial No	:	48038028	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10596
Period From	:	02-11-2017	Prev Rdg	:	10506
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		- 52.98
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.22
CURRENT BILL - MARCH 2017		833.34
TOTAL AMOUNT DUE		2,079.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

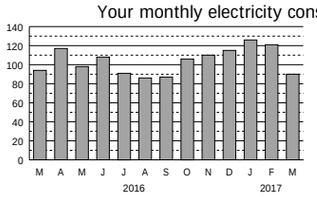

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.34		
Less : VAT	60.71		
Amount Net of VAT	772.63		
Less: BIR 2306	25.30		
BIR 2307	14.60	VATable Sales	772.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.73	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	793.44	TOTAL SALES	833.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3470/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031950810862

Collection Ref. Code	: 1829-81-272-6	Premise Address	: TUBOD MINGLANILLA
Account ID	: 0313820000-5		
Customer Name	: ALIC,DARYL O	TOTAL AMOUNT DUE	: 2,079.86 Overdue Bill : 1
Meter Number	: 331672GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03138200005

BC07/537.1/3470/0/32/03-13-2017/71

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594491227990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878225

59416200000

Date : 03-13-2017

BC07/537.1/3480/0828882/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941620000-0

Collection Ref. Code : 1817-80-596-7

Customer Information----------

Name : ABELLA,ROGELIO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157530	Pole No	:	0828882
Serial No	:	133495403	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1163
Period From	:	02-11-2017	Prev Rdg	:	1080
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 51.65
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.58
CURRENT BILL - MARCH 2017		765.82
TOTAL AMOUNT DUE		1,777.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,271.00

Your monthly electricity consumption chart

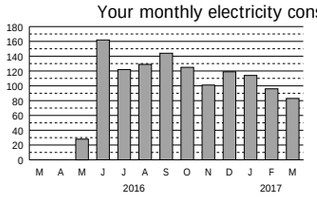

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.82		
Less : VAT	55.70		
Amount Net of VAT	710.12		
Less: BIR 2306	23.22		
BIR 2307	13.41	VATable Sales	710.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.49	VAT Zero Rated Sales	0.00
Add : VAT	55.70	VAT Amount	55.70
TOTAL AMOUNT DUE	729.19	TOTAL SALES	765.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3480/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594491227990

Collection Ref. Code	: 1817-80-596-7	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 5941620000-0				
Customer Name	: ABELLA,ROGELIO	TOTAL AMOUNT DUE	: 1,777.98	Overdue Bill	: 1
Meter Number	: MTR1157530				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59416200000 BC07/537.1/3480/0/32/03-13-2017/71 4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977046764000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868627

97720414404

Date : 03-13-2017

BC07/537.1/3490/0828784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772041440-4

Collection Ref. Code : 1855-58-827-7

Customer Information----------

Name : ABELLA,KATRINA ALIPAR

Premise Address : HILLSIDE,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272127 GS6	Pole No	:	0828784
Serial No	:	42976324	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4123
Period From	:	02-11-2017	Prev Rdg	:	4030
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	244	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		- 15.38
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.17
CURRENT BILL - MARCH 2017		903.70
TOTAL AMOUNT DUE		2,147.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,640.00

Your monthly electricity consumption chart

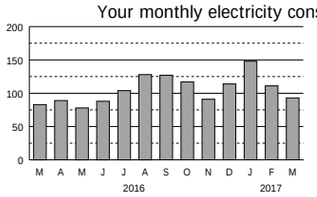

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.70		
Less : VAT	65.92		
Amount Net of VAT	837.78		
Less: BIR 2306	27.48		
BIR 2307	15.87	VATable Sales	837.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.43	VAT Zero Rated Sales	0.00
Add : VAT	65.92	VAT Amount	65.92
TOTAL AMOUNT DUE	860.35	TOTAL SALES	903.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3490/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977046764000

Collection Ref. Code	: 1855-58-827-7	Premise Address	: HILLSIDE,TUBOD, MINGLANILLA		
Account ID	: 9772041440-4				
Customer Name	: ABELLA,KATRINA ALIPAR	TOTAL AMOUNT DUE	: 2,147.15	Overdue Bill	: 1
Meter Number	: 272127 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97720414404

BC07/537.1/3490/0/32/03-13-2017/71

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804502852136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864590

80447200009

Date : 03-13-2017

BC07/537.1/3520/0828770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044720000-9

Collection Ref. Code : 1813-94-830-5

Customer Information----------

Name : MANACAP,JULIET B.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027256	Pole No	:	0828770
Serial No	:	121750068	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3139
Period From	:	02-11-2017	Prev Rdg	:	3088
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 121.82
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.87
CURRENT BILL - MARCH 2017		374.70
TOTAL AMOUNT DUE		938.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,125.00

Your monthly electricity consumption chart

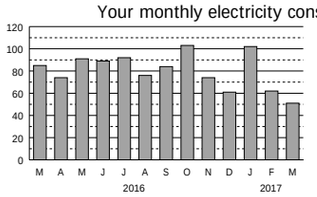

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.70		
Less : VAT	26.97		
Amount Net of VAT	347.73		
Less: BIR 2306	11.24		
BIR 2307	6.47	VATable Sales	347.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.02	VAT Zero Rated Sales	0.00
Add : VAT	26.97	VAT Amount	26.97
TOTAL AMOUNT DUE	356.99	TOTAL SALES	374.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3520/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804502852136

Collection Ref. Code	: 1813-94-830-5	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 8044720000-9				
Customer Name	: MANACAP,JULIET B.	TOTAL AMOUNT DUE	: 938.65	Overdue Bill	: 1
Meter Number	: MTR1027256				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80447200009 BC07/537.1/3520/0/32/03-13-2017/71 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433054029935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879641

43306200007

Date : 03-13-2017

BC07/537.1/3570/0828791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330620000-7

Collection Ref. Code : 1817-61-101-1

Customer Information----------

Name : DELANTAR,FELIX T

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	156869DS6	Pole No	:	0828791
Serial No	:	13446371	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7192
Period From	:	02-11-2017	Prev Rdg	:	7142
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 165.18
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.78
CURRENT BILL - MARCH 2017		317.66
TOTAL AMOUNT DUE		759.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 816.00

Your monthly electricity consumption chart

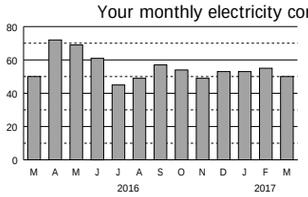

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.66		
Less : VAT	22.59		
Amount Net of VAT	295.07		
Less: BIR 2306	9.41		
BIR 2307	5.42	VATable Sales	295.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.24	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	302.83	TOTAL SALES	317.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3570/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433054029935

Collection Ref. Code	: 1817-61-101-1	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 4330620000-7				
Customer Name	: DELANTAR,FELIX T	TOTAL AMOUNT DUE	: 759.89	Overdue Bill	: 1
Meter Number	: 156869DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43306200007

BC07/537.1/3570/0/32/03-13-2017/71

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921386447556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874128

92128200000

Date : 03-13-2017

BC07/537.1/3580/0828791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212820000-0

Collection Ref. Code : 1841-93-845-9

Customer Information----------

Name : BALAG,MARILOU T

Premise Address : SITIO HILLSIDE,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052307	Pole No	:	0828791
Serial No	:	121439556	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	995
Period From	:	02-11-2017	Prev Rdg	:	961
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 146.62
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.51
CURRENT BILL - MARCH 2017		180.33
TOTAL AMOUNT DUE		285.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 300.00

Your monthly electricity consumption chart

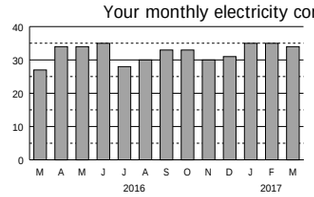

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.33		
Less : VAT	12.55		
Amount Net of VAT	167.78		
Less: BIR 2306	5.24		
BIR 2307	3.03	VATable Sales	167.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.51	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	172.06	TOTAL SALES	180.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3580/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921386447556

Collection Ref. Code	: 1841-93-845-9	Premise Address	: SITIO HILLSIDE,TUBOD,MINGLANILLA		
Account ID	: 9212820000-0				
Customer Name	: BALAG,MARILOU T	TOTAL AMOUNT DUE	: 285.50	Overdue Bill	: 1
Meter Number	: MTR1052307				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92128200000

BC07/537.1/3580/0/32/03-13-2017/71

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870439999868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864261

87028200001

Date : 03-13-2017

BC07/537.1/3650/0828756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702820000-1

Collection Ref. Code : 1829-72-662-5

Customer Information----------

Name : CANADA,DANTE G

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225339WS6	Pole No	:	0828756
Serial No	:	44280987	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15831
Period From	:	02-11-2017	Prev Rdg	:	15731
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 25.46
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.60
CURRENT BILL - MARCH 2017		961.25
TOTAL AMOUNT DUE		1,851.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,500.00

Your monthly electricity consumption chart

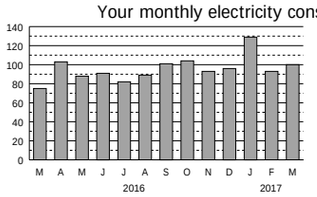

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.25		
Less : VAT	69.76		
Amount Net of VAT	891.49		
Less: BIR 2306	29.07		
BIR 2307	16.88	VATable Sales	891.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.54	VAT Zero Rated Sales	0.00
Add : VAT	69.76	VAT Amount	69.76
TOTAL AMOUNT DUE	915.30	TOTAL SALES	961.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3650/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870439999868

Collection Ref. Code	: 1829-72-662-5	Premise Address	: TUBOD MINGLANILLA
Account ID	: 8702820000-1		
Customer Name	: CANADA,DANTE G	TOTAL AMOUNT DUE	: 1,851.15
Meter Number	: 225339WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87028200001

BC07/537.1/3650/0/32/03-13-2017/71

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950685848629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871630

95029200003

Date : 03-13-2017

BC07/537.1/3720/0828742/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502920000-3

Collection Ref. Code : 1825-54-698-3

Customer Information----------

Name : CANADA,FERNANDO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	374453GS6	Pole No	:	0828742
Serial No	:	2003138032	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12504
Period From	:	02-11-2017	Prev Rdg	:	12410
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 29.06
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		113.70
CURRENT BILL - MARCH 2017		898.15
TOTAL AMOUNT DUE		1,479.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

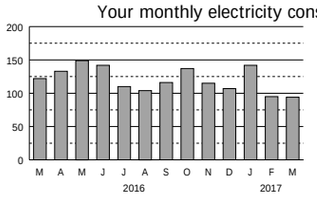

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.15		
Less : VAT	64.99		
Amount Net of VAT	833.16		
Less: BIR 2306	27.08		
BIR 2307	15.77	VATable Sales	833.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.31	VAT Zero Rated Sales	0.00
Add : VAT	64.99	VAT Amount	64.99
TOTAL AMOUNT DUE	855.30	TOTAL SALES	898.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3720/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950685848629

Collection Ref. Code	: 1825-54-698-3	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 9502920000-3				
Customer Name	: CANADA,FERNANDO	TOTAL AMOUNT DUE	: 1,479.02	Overdue Bill	: 1
Meter Number	: 374453GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95029200003 BC07/537.1/3720/0/32/03-13-2017/71 4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777594984098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868005

77746764875

Date : 03-13-2017

BC07/537.1/3731/1390852/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774676487-5

Collection Ref. Code : 1861-63-866-3

Customer Information----------

Name : MANGILA,GLYDEL MARIZ TRAZONA

Premise Address : PROPER TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134074	Pole No	:	1390852
Serial No	:	40076095	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	542
Period From	:	02-11-2017	Prev Rdg	:	490
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 130.99
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.06
CURRENT BILL - MARCH 2017		374.32
TOTAL AMOUNT DUE		508.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 100.00

Your monthly electricity consumption chart

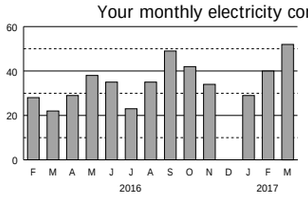

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.32		
Less : VAT	26.67		
Amount Net of VAT	347.65		
Less: BIR 2306	11.13		
BIR 2307	6.46	VATable Sales	347.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.06	VAT Zero Rated Sales	0.00
Add : VAT	26.67	VAT Amount	26.67
TOTAL AMOUNT DUE	356.73	TOTAL SALES	374.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/3731/0/32/03-13-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777594984098

Collection Ref. Code	: 1861-63-866-3	Premise Address	: PROPER TUBOD,MINGLANILLA		
Account ID	: 7774676487-5				
Customer Name	: MANGILA,GLYDEL MARIZ TRAZONA	TOTAL AMOUNT DUE	: 508.66	Overdue Bill	: 1
Meter Number	: MTR1134074				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77746764875 BC07/537.1/3731/0/32/03-13-2017/71 4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848834786035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861020

84838200008

Date : 03-13-2017

BC06/550.2/1060/0872972/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483820000-8

Collection Ref. Code : 1841-73-086-6

Customer Information----------

Name : CASTANARES,PEDRITO JR. RETIZA

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148040	Pole No	:	0872972
Serial No	:	40103625	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	255
Period From	:	02-10-2017	Prev Rdg	:	255
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 329.50	6.59
Sub-Total		6.59
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.46
CURRENT BILL - MARCH 2017		13.05
TOTAL AMOUNT DUE		342.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 296.00

Your monthly electricity consumption chart

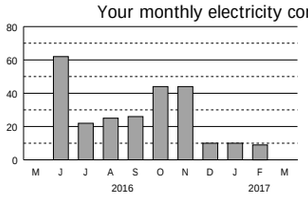

Avg Monthly Usage : 22.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.05		
Less : VAT	1.40		
Amount Net of VAT	11.65		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.84	VAT Zero Rated Sales	0.00
Add : VAT	1.40	VAT Amount	1.40
TOTAL AMOUNT DUE	12.24	TOTAL SALES	13.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/1060/0/32/03-13-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848834786035

Collection Ref. Code	: 1841-73-086-6	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 8483820000-8				
Customer Name	: CASTANARES,PEDRITO JR. RETIZA	TOTAL AMOUNT DUE	: 342.77	Overdue Bill	: 4
Meter Number	: MTR1148040				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84838200008 BC06/550.2/1060/0/32/03-13-2017/72 4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007510036024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866636

00784100000

Date : 03-13-2017

BC07/340.1/70/0246542/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078410000-0

Collection Ref. Code : 1819-65-053-7

Customer Information----------

Name : MAGTAJAS,ROGER (M1) M

Premise Address : INF. BUILD-IT CONST. SUPPLY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101599	Pole No	:	0246542
Serial No	:	40053685	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6404
Period From	:	02-11-2017	Prev Rdg	:	6171
No of Days	:	28	Diff Rdg	:	233
Avg kWh/day	:	8.32	Registered	:	233
Conn Load	:	1048	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,726.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.7381/kWh	171.98
System Loss Charge	0.6693/kWh	155.95
Sub-Total		1,413.01
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		76.92
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		70.63
Transmission		5.19
System Loss		9.32
Distribution		80.60
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		298.09
CURRENT BILL - MARCH 2017		2,459.70
TOTAL AMOUNT DUE		5,185.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,021.00

Your monthly electricity consumption chart

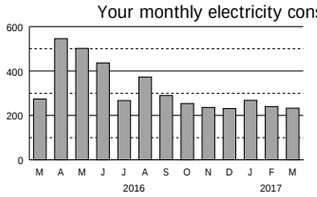

Avg Monthly Usage : 319.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.70		
Less : VAT	176.27		
Amount Net of VAT	2,283.43		
Less: BIR 2306	73.45		
BIR 2307	43.45	VATable Sales	2,283.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.53	VAT Zero Rated Sales	0.00
Add : VAT	176.27	VAT Amount	176.27
TOTAL AMOUNT DUE	2,342.80	TOTAL SALES	2,459.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/70/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007510036024

Collection Ref. Code	: 1819-65-053-7	Premise Address	: INF. BUILD-IT CONST. SUPPLY,LABOGON,MANDAUE CITY		
Account ID	: 0078410000-0				
Customer Name	: MAGTAJAS,ROGER (M1) M	TOTAL AMOUNT DUE	: 5,185.88	Overdue Bill	: 1
Meter Number	: MTR1101599				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00784100000

BC07/340.1/70/0/21/03-13-2017/73

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917639504760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872313

91735100009

Date : 03-13-2017

BC07/340.1/140/0219665/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173510000-9

Collection Ref. Code : 1823-93-797-7

Customer Information----------

Name : CONDE,LEOBERT

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035005	Pole No	:	0219665
Serial No	:	121760032	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6823
Period From	:	02-11-2017	Prev Rdg	:	6645
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		58.35
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.99
CURRENT BILL - MARCH 2017		1,820.34
TOTAL AMOUNT DUE		3,882.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,410.00

Your monthly electricity consumption chart

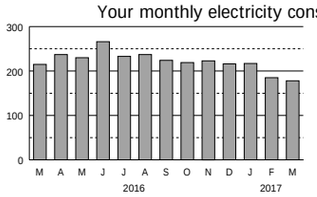

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.34		
Less : VAT	133.22		
Amount Net of VAT	1,687.12		
Less: BIR 2306	55.51		
BIR 2307	32.05	VATable Sales	1,687.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.56	VAT Zero Rated Sales	0.00
Add : VAT	133.22	VAT Amount	133.22
TOTAL AMOUNT DUE	1,732.78	TOTAL SALES	1,820.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/140/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917639504760

Collection Ref. Code	: 1823-93-797-7	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 9173510000-9				
Customer Name	: CONDE,LEOBERT	TOTAL AMOUNT DUE	: 3,882.38	Overdue Bill	: 1
Meter Number	: MTR1035005				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91735100009

BC07/340.1/140/0/21/03-13-2017/73

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577812862584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868117

57718100001

Date : 03-13-2017

BC07/340.1/210/0200485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771810000-1

Collection Ref. Code : 1829-35-215-6

Customer Information----------

Name : GUIDO,JERRY F

Premise Address : GUIDO CMPD. BK OF BASAK ELEM SCHOOL,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1035007	Pole No	:	0200485
Serial No	:	121760066	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4899
Period From	:	02-11-2017	Prev Rdg	:	4756
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.81
CURRENT BILL - MARCH 2017		1,464.59
TOTAL AMOUNT DUE		3,167.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,880.00

Your monthly electricity consumption chart

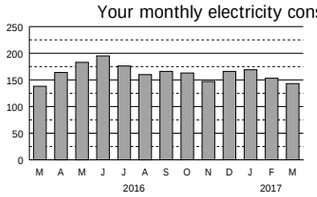

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.59		
Less : VAT	107.28		
Amount Net of VAT	1,357.31		
Less: BIR 2306	44.72		
BIR 2307	25.78	VATable Sales	1,357.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.81	VAT Zero Rated Sales	0.00
Add : VAT	107.28	VAT Amount	107.28
TOTAL AMOUNT DUE	1,394.09	TOTAL SALES	1,464.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/210/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577812862584

Collection Ref. Code	: 1829-35-215-6	Premise Address	: GUIDO CMPD. BK OF BASAK ELEM SCHOOL,BASAK		
Account ID	: 5771810000-1				
Customer Name	: GUIDO,JERRY F	TOTAL AMOUNT DUE	: 3,167.84	Overdue Bill	: 1
Meter Number	: MTR1035007				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57718100001

BC07/340.1/210/0/21/03-13-2017/73

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179833486259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869244

17947100008

Date : 03-13-2017

BC07/340.1/360/0200366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794710000-8

Collection Ref. Code : 1825-40-803-3

Customer Information----------

Name : AGBAY,ISIDRO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099547	Pole No	:	0200366
Serial No	:	40074006	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3821
Period From	:	02-11-2017	Prev Rdg	:	3640
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		228.08
CURRENT BILL - MARCH 2017		1,835.53
TOTAL AMOUNT DUE		3,247.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,881.00

Your monthly electricity consumption chart

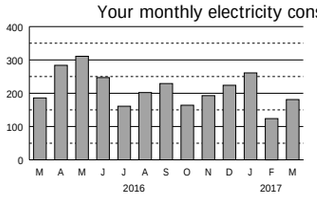

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.53		
Less : VAT	133.81		
Amount Net of VAT	1,701.72		
Less: BIR 2306	55.76		
BIR 2307	32.31	VATable Sales	1,701.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.65	VAT Zero Rated Sales	0.00
Add : VAT	133.81	VAT Amount	133.81
TOTAL AMOUNT DUE	1,747.46	TOTAL SALES	1,835.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/360/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179833486259

Collection Ref. Code	: 1825-40-803-3	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 1794710000-8				
Customer Name	: AGBAY,ISIDRO	TOTAL AMOUNT DUE	: 3,247.49	Overdue Bill	: 1
Meter Number	: MTR1099547				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17947100008

BC07/340.1/360/0/21/03-13-2017/73

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605725184270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864358

60597100001

Date : 03-13-2017

BC07/340.1/390/0200366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059710000-1

Collection Ref. Code : 1833-91-503-8

Customer Information----------

Name : BAUGA,BASELISA C

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099578	Pole No	:	0200366
Serial No	:	40072174	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2420
Period From	:	02-11-2017	Prev Rdg	:	2323
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		- 16.09
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.02
CURRENT BILL - MARCH 2017		942.23
TOTAL AMOUNT DUE		2,236.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,015.00

Your monthly electricity consumption chart

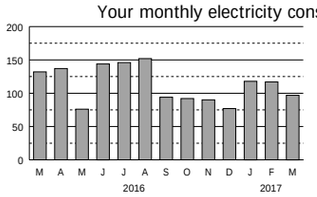

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.23		
Less : VAT	68.69		
Amount Net of VAT	873.54		
Less: BIR 2306	28.61		
BIR 2307	16.55	VATable Sales	873.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.38	VAT Zero Rated Sales	0.00
Add : VAT	68.69	VAT Amount	68.69
TOTAL AMOUNT DUE	897.07	TOTAL SALES	942.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/390/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605725184270

Collection Ref. Code	: 1833-91-503-8	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 6059710000-1				
Customer Name	: BAUGA,BASELISA C	TOTAL AMOUNT DUE	: 2,236.05	Overdue Bill	: 1
Meter Number	: MTR1099578				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60597100001 BC07/340.1/390/0/21/03-13-2017/73 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567549108991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861886

56737100000

Date : 03-13-2017

BC07/340.1/420/0200366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673710000-0

Collection Ref. Code : 1839-39-380-7

Customer Information----------

Name : SALAMANCA,EVELIA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099572	Pole No	:	0200366
Serial No	:	40072172	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5353
Period From	:	02-11-2017	Prev Rdg	:	5163
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		79.38
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.34
CURRENT BILL - MARCH 2017		1,961.93
TOTAL AMOUNT DUE		5,017.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,838.00

Your monthly electricity consumption chart

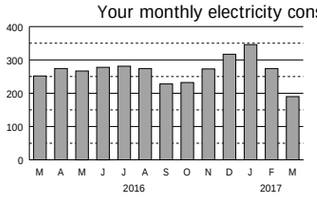

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.93		
Less : VAT	144.23		
Amount Net of VAT	1,817.70		
Less: BIR 2306	60.09		
BIR 2307	34.54	VATable Sales	1,817.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.07	VAT Zero Rated Sales	0.00
Add : VAT	144.23	VAT Amount	144.23
TOTAL AMOUNT DUE	1,867.30	TOTAL SALES	1,961.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/420/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567549108991

Collection Ref. Code	: 1839-39-380-7	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 5673710000-0				
Customer Name	: SALAMANCA,EVELIA	TOTAL AMOUNT DUE	: 5,017.83	Overdue Bill	: 1
Meter Number	: MTR1099572				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56737100000

BC07/340.1/420/0/21/03-13-2017/73

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280697869770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871018

28095100005

Date : 03-13-2017

BC07/340.1/530/0200394/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809510000-5

Collection Ref. Code : 1813-74-494-7

Customer Information----------

Name : DIMPAS,PELAGIO

Premise Address : RD TO LABOGON MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1099627	Pole No	:	0200394
Serial No	:	40074285	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5348
Period From	:	02-11-2017	Prev Rdg	:	5138
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		265.24
CURRENT BILL - MARCH 2017		2,135.01
TOTAL AMOUNT DUE		4,053.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,410.00

Your monthly electricity consumption chart

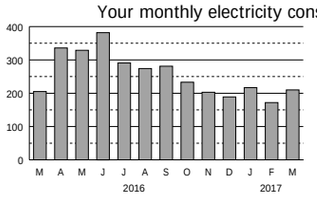

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.01		
Less : VAT	155.84		
Amount Net of VAT	1,979.17		
Less: BIR 2306	64.94		
BIR 2307	37.58	VATable Sales	1,979.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.65	VAT Zero Rated Sales	0.00
Add : VAT	155.84	VAT Amount	155.84
TOTAL AMOUNT DUE	2,032.49	TOTAL SALES	2,135.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/530/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280697869770

Collection Ref. Code	: 1813-74-494-7	Premise Address	: RD TO LABOGON MANDAWE		
Account ID	: 2809510000-5				
Customer Name	: DIMPAS,PELAGIO	TOTAL AMOUNT DUE	: 4,053.25	Overdue Bill	: 1
Meter Number	: MTR1099627				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28095100005 BC07/340.1/530/0/21/03-13-2017/73 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681554085012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871172

68115100007

Date : 03-13-2017

BC07/340.1/580/0200282/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811510000-7

Collection Ref. Code : 1821-66-662-3

Customer Information----------

Name : GUIDO,DARIO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099457	Pole No	:	0200282
Serial No	:	40070320	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8122
Period From	:	02-11-2017	Prev Rdg	:	7748
No of Days	:	28	Diff Rdg	:	374
Avg kWh/day	:	13.36	Registered	:	374
Conn Load	:	150	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,337.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,741.72
Transmission Charge	0.4094/kWh	153.12
System Loss Charge	0.6734/kWh	251.85
Sub-Total		2,146.69
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,337.50	86.75
Sub-Total		122.69
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		113.38
Transmission		4.62
System Loss		15.55
Distribution		129.01
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		474.20
CURRENT BILL - MARCH 2017		3,818.70
TOTAL AMOUNT DUE		8,156.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,960.00

Your monthly electricity consumption chart

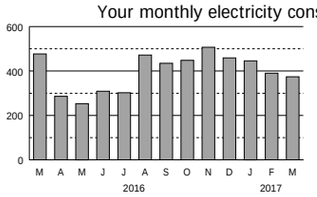

Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.70		
Less : VAT	279.29		
Amount Net of VAT	3,539.41		
Less: BIR 2306	116.38		
BIR 2307	67.22	VATable Sales	3,539.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,355.81	VAT Zero Rated Sales	0.00
Add : VAT	279.29	VAT Amount	279.29
TOTAL AMOUNT DUE	3,635.10	TOTAL SALES	3,818.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/580/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681554085012

Collection Ref. Code	: 1821-66-662-3	Premise Address	: LABOGON,MANDAUE CITY
Account ID	: 6811510000-7		
Customer Name	: GUIDO,DARIO	TOTAL AMOUNT DUE	: 8,156.22 Overdue Bill : 1
Meter Number	: MTR1099457		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68115100007

BC07/340.1/580/0/21/03-13-2017/73

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473271460852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865072

47325100007

Date : 03-13-2017

BC07/340.1/590/0200282/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732510000-7

Collection Ref. Code : 1823-32-596-3

Customer Information----------

Name : MANATAD,LEONORO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099455	Pole No	:	0200282
Serial No	:	40072412	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9041
Period From	:	02-11-2017	Prev Rdg	:	8607
No of Days	:	28	Diff Rdg	:	434
Avg kWh/day	:	15.50	Registered	:	434
Conn Load	:	300	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,915.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,021.14
Transmission Charge	0.4094/kWh	177.68
System Loss Charge	0.6734/kWh	292.26
Sub-Total		2,491.08
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,915.50	98.31
Sub-Total		140.02
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		131.57
Transmission		5.36
System Loss		18.04
Distribution		149.62
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		549.88
CURRENT BILL - MARCH 2017		4,427.78
TOTAL AMOUNT DUE		9,343.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 5,500.00

Your monthly electricity consumption chart

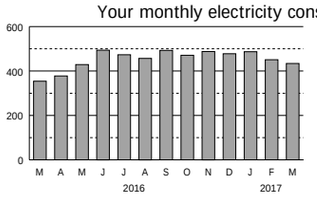

Avg Monthly Usage : 452.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,427.78		
Less : VAT	323.72		
Amount Net of VAT	4,104.06		
Less: BIR 2306	134.88		
BIR 2307	77.95	VATable Sales	4,104.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,891.23	VAT Zero Rated Sales	0.00
Add : VAT	323.72	VAT Amount	323.72
TOTAL AMOUNT DUE	4,214.95	TOTAL SALES	4,427.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/590/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473271460852

Collection Ref. Code	: 1823-32-596-3	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 4732510000-7				
Customer Name	: MANATAD,LEONORO	TOTAL AMOUNT DUE	: 9,343.18	Overdue Bill	: 1
Meter Number	: MTR1099455				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47325100007 BC07/340.1/590/0/21/03-13-2017/73 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244777785260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868472

24466100005

Date : 03-13-2017

BC07/340.1/630/0200282/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446610000-5

Collection Ref. Code : 1819-60-950-2

Customer Information----------

Name : MANATAD,LEONORO (M4) E

Premise Address : BK. BASAK ELEM. SCHOOL,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028808	Pole No	:	0200282
Serial No	:	121751063	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5086
Period From	:	02-11-2017	Prev Rdg	:	4860
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	600	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		286.54
CURRENT BILL - MARCH 2017		2,307.54
TOTAL AMOUNT DUE		4,828.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,800.00

Your monthly electricity consumption chart

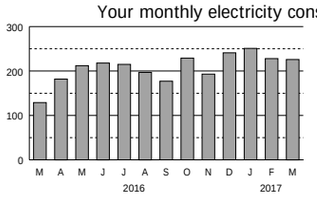

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.54		
Less : VAT	168.78		
Amount Net of VAT	2,138.76		
Less: BIR 2306	70.34		
BIR 2307	40.62	VATable Sales	2,138.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.80	VAT Zero Rated Sales	0.00
Add : VAT	168.78	VAT Amount	168.78
TOTAL AMOUNT DUE	2,196.58	TOTAL SALES	2,307.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/630/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244777785260

Collection Ref. Code : 1819-60-950-2

Account ID : 2446610000-5

Customer Name : MANATAD,LEONORO (M4) E

Meter Number : MTR1028808

Period : Feb 2017

Premise Address : BK. BASAK ELEM. SCHOOL,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 4,828.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24466100005

BC07/340.1/630/0/21/03-13-2017/73

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781056505350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870982

78115100006

Date : 03-13-2017

BC07/340.1/640/0200282/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811510000-6

Collection Ref. Code : 1821-66-668-2

Customer Information----------

Name : GUIDO,WENDELL

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089924	Pole No	:	0200282
Serial No	:	40008410	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2597
Period From	:	02-11-2017	Prev Rdg	:	2497
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.34
CURRENT BILL - MARCH 2017		967.86
TOTAL AMOUNT DUE		2,151.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 895.00

Your monthly electricity consumption chart

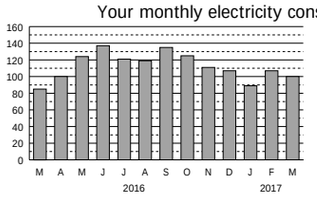

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.86		
Less : VAT	70.47		
Amount Net of VAT	897.39		
Less: BIR 2306	29.36		
BIR 2307	17.00	VATable Sales	897.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.03	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	921.50	TOTAL SALES	967.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/640/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781056505350

Collection Ref. Code	: 1821-66-668-2	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 7811510000-6				
Customer Name	: GUIDO,WENDELL	TOTAL AMOUNT DUE	: 2,151.27	Overdue Bill	: 1
Meter Number	: MTR1089924				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78115100006

BC07/340.1/640/0/21/03-13-2017/73

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101893002629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862130

10195100002

Date : 03-13-2017

BC07/340.1/950/0224194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019510000-2

Collection Ref. Code : 1813-74-641-9

Customer Information----------

Name : AMADEO,FRANCISCO DOOR# 4

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014993	Pole No	:	0224194
Serial No	:	121757676	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12915
Period From	:	02-11-2017	Prev Rdg	:	12607
No of Days	:	28	Diff Rdg	:	308
Avg kWh/day	:	11.00	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,434.36
Transmission Charge	0.4094/kWh	126.10
System Loss Charge	0.6734/kWh	207.41
Sub-Total		1,767.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,426.50	68.53
Sub-Total		98.13
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		93.37
Transmission		3.81
System Loss		12.81
Distribution		106.35
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		390.25
CURRENT BILL - MARCH 2017		3,142.52
TOTAL AMOUNT DUE		6,568.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,372.00

Your monthly electricity consumption chart

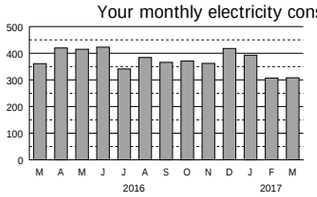

Avg Monthly Usage : 374.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.52		
Less : VAT	229.77		
Amount Net of VAT	2,912.75		
Less: BIR 2306	95.74		
BIR 2307	55.32	VATable Sales	2,912.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.69	VAT Zero Rated Sales	0.00
Add : VAT	229.77	VAT Amount	229.77
TOTAL AMOUNT DUE	2,991.46	TOTAL SALES	3,142.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/950/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101893002629

Collection Ref. Code	: 1813-74-641-9	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 1019510000-2				
Customer Name	: AMADEO,FRANCISCO DOOR# 4	TOTAL AMOUNT DUE	: 6,568.97	Overdue Bill	: 1
Meter Number	: MTR1014993				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10195100002

BC07/340.1/950/0/21/03-13-2017/73

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135874984939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862632

13507100009

Date : 03-13-2017

BC07/340.1/1000/0224194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350710000-9

Collection Ref. Code : 1831-54-185-8

Customer Information----------

Name : MAYOL,JOSE J.

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077465	Pole No	:	0224194
Serial No	:	84448019	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10016
Period From	:	02-11-2017	Prev Rdg	:	9263
No of Days	:	28	Diff Rdg	:	753
Avg kWh/day	:	26.89	Registered	:	753
Conn Load	:	380	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,928.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,506.72
Transmission Charge	0.4094/kWh	308.28
System Loss Charge	0.6734/kWh	507.07
Sub-Total		4,322.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 13,928.50	278.57
Sub-Total		350.95
Government Charges		
Franchise Tax - Local		34.16
Value Added Tax		
Generation		228.28
Transmission		9.31
System Loss		31.29
Distribution		259.15
Others		46.21
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		967.12
CURRENT BILL - MARCH 2017		7,799.70
TOTAL AMOUNT DUE		21,728.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,700.00

Your monthly electricity consumption chart

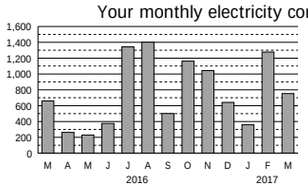

Avg Monthly Usage : 770.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,799.70		
Less : VAT	574.24		
Amount Net of VAT	7,225.46		
Less: BIR 2306	239.26		
BIR 2307	137.33	VATable Sales	7,225.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,848.87	VAT Zero Rated Sales	0.00
Add : VAT	574.24	VAT Amount	574.24
TOTAL AMOUNT DUE	7,423.11	TOTAL SALES	7,799.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1000/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135874984939

Collection Ref. Code	: 1831-54-185-8	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 1350710000-9				
Customer Name	: MAYOL,JOSE J.	TOTAL AMOUNT DUE	: 21,728.16	Overdue Bill	: 1
Meter Number	: MTR1077465				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13507100009

BC07/340.1/1000/0/21/03-13-2017/73

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737234113368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864114

73708100000

Date : 03-13-2017

BC07/340.1/1020/0201330/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370810000-0

Collection Ref. Code : 1835-43-965-9

Customer Information----------

Name : DIAMANTE,ZITA E.

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097662	Pole No	:	0201330
Serial No	:	40072659	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7599
Period From	:	02-11-2017	Prev Rdg	:	6880
No of Days	:	28	Diff Rdg	:	719
Avg kWh/day	:	25.68	Registered	:	719
Conn Load	:	384	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,397.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,348.38
Transmission Charge	0.4094/kWh	294.36
System Loss Charge	0.6734/kWh	484.17
Sub-Total		4,126.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,398.00	167.96
Sub-Total		237.06
Government Charges		
Franchise Tax - Local		32.13
Value Added Tax		
Generation		217.97
Transmission		8.89
System Loss		29.87
Distribution		247.47
Others		32.30
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		911.16
CURRENT BILL - MARCH 2017		7,337.40
TOTAL AMOUNT DUE		15,735.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 4,155.96

Your monthly electricity consumption chart

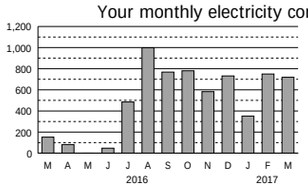

Avg Monthly Usage : 496.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,337.40		
Less : VAT	536.50		
Amount Net of VAT	6,800.90		
Less: BIR 2306	223.55		
BIR 2307	129.17	VATable Sales	6,800.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,448.18	VAT Zero Rated Sales	0.00
Add : VAT	536.50	VAT Amount	536.50
TOTAL AMOUNT DUE	6,984.68	TOTAL SALES	7,337.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1020/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737234113368

Collection Ref. Code	: 1835-43-965-9	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 7370810000-0				
Customer Name	: DIAMANTE,ZITA E.	TOTAL AMOUNT DUE	: 15,735.26	Overdue Bill	: 1
Meter Number	: MTR1097662				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73708100000 BC07/340.1/1020/0/21/03-13-2017/73 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202995767223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862662

20287100000

Date : 03-13-2017

BC07/340.1/1090/0201505/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028710000-0

Collection Ref. Code : 1839-60-857-9

Customer Information----------

Name : YNIESTA,JOSELITO M2 R

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099117	Pole No	:	0201505
Serial No	:	40072508	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1858
Period From	:	02-11-2017	Prev Rdg	:	1813
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 133.54
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.94
CURRENT BILL - MARCH 2017		303.45
TOTAL AMOUNT DUE		1,467.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,394.00

Your monthly electricity consumption chart

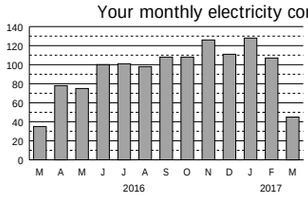

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.45		
Less : VAT	22.22		
Amount Net of VAT	281.23		
Less: BIR 2306	9.25		
BIR 2307	5.20	VATable Sales	281.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.78	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	289.00	TOTAL SALES	303.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1090/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202995767223

Collection Ref. Code	: 1839-60-857-9	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 2028710000-0				
Customer Name	: YNIESTA,JOSELITO M2 R	TOTAL AMOUNT DUE	: 1,467.36	Overdue Bill	: 1
Meter Number	: MTR1099117				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20287100000 BC07/340.1/1090/0/21/03-13-2017/73 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880669571762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870594

88005100008

Date : 03-13-2017

BC07/340.1/1180/0201421/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800510000-8

Collection Ref. Code : 1839-47-557-9

Customer Information----------

Name : GODINEZ,EDITA P

Premise Address : KAIMITO ST,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100012	Pole No	:	0201421
Serial No	:	84451383	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2408
Period From	:	02-11-2017	Prev Rdg	:	2267
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	350	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 693.50	13.87
Sub-Total		27.43
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		176.80
CURRENT BILL - MARCH 2017		1,421.98
TOTAL AMOUNT DUE		2,115.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,050.00

Your monthly electricity consumption chart

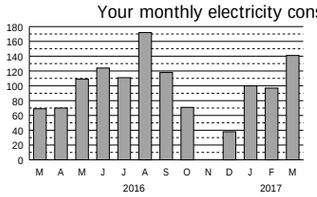

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.98		
Less : VAT	103.40		
Amount Net of VAT	1,318.58		
Less: BIR 2306	43.08		
BIR 2307	25.03	VATable Sales	1,318.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.47	VAT Zero Rated Sales	0.00
Add : VAT	103.40	VAT Amount	103.40
TOTAL AMOUNT DUE	1,353.87	TOTAL SALES	1,421.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1180/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880669571762

Collection Ref. Code	: 1839-47-557-9	Premise Address	: KAIMITO ST,LABOGON,MANDAUE CITY		
Account ID	: 8800510000-8				
Customer Name	: GODINEZ,EDITA P	TOTAL AMOUNT DUE	: 2,115.44	Overdue Bill	: 1
Meter Number	: MTR1100012				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88005100008

BC07/340.1/1180/0/21/03-13-2017/73

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939790103995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865215

93918100004

Date : 03-13-2017

BC07/340.1/1250/0201246/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391810000-4

Collection Ref. Code : 1835-80-203-6

Customer Information----------

Name : YUSON,ANNIE RIZAH A

Premise Address : CAIMITO ST. LABOGON,,MANDAUE CITY,C/O LUKE A ABELLA

TIN :

Metering Information----------

Meter No	:	MTR1097752	Pole No	:	0201246
Serial No	:	40071414	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1716
Period From	:	02-11-2017	Prev Rdg	:	1631
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	505	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		- 39.01
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.68
CURRENT BILL - MARCH 2017		799.77
TOTAL AMOUNT DUE		2,529.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 3,105.00

Your monthly electricity consumption chart

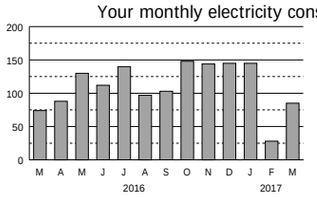

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.77		
Less : VAT	58.70		
Amount Net of VAT	741.07		
Less: BIR 2306	24.47		
BIR 2307	14.01	VATable Sales	741.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.59	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	761.29	TOTAL SALES	799.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1250/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939790103995

Collection Ref. Code : 1835-80-203-6

Account ID : 9391810000-4

Customer Name : YUSON,ANNIE RIZAH A

Meter Number : MTR1097752

Period : Jan 2017 to Feb 2017

Premise Address : CAIMITO ST. LABOGON,,MANDAUE CITY,C/O LUKE A ABELLA

TOTAL AMOUNT DUE : 2,529.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93918100004 BC07/340.1/1250/0/21/03-13-2017/73 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344270081236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869265

34467100003

Date : 03-13-2017

BC07/340.1/1270/0201505/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446710000-3

Collection Ref. Code : 1833-40-845-4

Customer Information----------

Name : BANCOD,PEPITO S

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099980	Pole No	:	0201505
Serial No	:	84447135	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7652
Period From	:	02-11-2017	Prev Rdg	:	7296
No of Days	:	28	Diff Rdg	:	356
Avg kWh/day	:	12.71	Registered	:	356
Conn Load	:	200	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,721.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,657.89
Transmission Charge	0.4094/kWh	145.75
System Loss Charge	0.6734/kWh	239.73
Sub-Total		2,043.37
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		108.66
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		107.92
Transmission		4.40
System Loss		14.79
Distribution		122.83
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		450.35
CURRENT BILL - MARCH 2017		3,626.00
TOTAL AMOUNT DUE		7,347.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,700.00

Your monthly electricity consumption chart

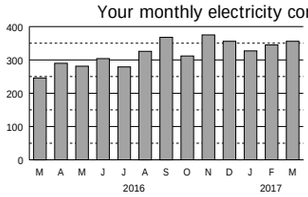

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.00		
Less : VAT	264.88		
Amount Net of VAT	3,361.12		
Less: BIR 2306	110.37		
BIR 2307	63.83	VATable Sales	3,361.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,186.92	VAT Zero Rated Sales	0.00
Add : VAT	264.88	VAT Amount	264.88
TOTAL AMOUNT DUE	3,451.80	TOTAL SALES	3,626.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1270/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344270081236

Collection Ref. Code	: 1833-40-845-4	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 3446710000-3				
Customer Name	: BANCOD,PEPITO S	TOTAL AMOUNT DUE	: 7,347.99	Overdue Bill	: 1
Meter Number	: MTR1099980				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34467100003

BC07/340.1/1270/0/21/03-13-2017/73

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701349040168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862452

70105100005

Date : 03-13-2017

BC07/340.1/1450/0201274/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010510000-5

Collection Ref. Code : 1821-42-590-1

Customer Information----------

Name : DIMPAS,ARBENA M

Premise Address : SITIO PAMILYA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098529	Pole No	:	0201274
Serial No	:	40072581	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1839
Period From	:	02-11-2017	Prev Rdg	:	1730
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,850.00	57.00
Sub-Total		67.47
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.63
CURRENT BILL - MARCH 2017		1,152.62
TOTAL AMOUNT DUE		2,525.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,477.00

Your monthly electricity consumption chart

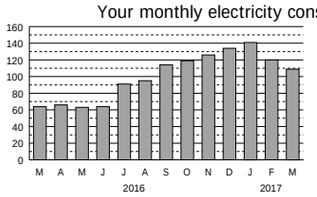

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.62		
Less : VAT	85.65		
Amount Net of VAT	1,066.97		
Less: BIR 2306	35.69		
BIR 2307	20.30	VATable Sales	1,066.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.98	VAT Zero Rated Sales	0.00
Add : VAT	85.65	VAT Amount	85.65
TOTAL AMOUNT DUE	1,096.63	TOTAL SALES	1,152.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1450/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701349040168

Collection Ref. Code	: 1821-42-590-1	Premise Address	: SITIO PAMILYA,LABOGON,MANDAUE CITY		
Account ID	: 7010510000-5				
Customer Name	: DIMPAS,ARBENA M	TOTAL AMOUNT DUE	: 2,525.52	Overdue Bill	: 1
Meter Number	: MTR1098529				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70105100005 BC07/340.1/1450/0/21/03-13-2017/73 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000824489510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861434

00057100000

Date : 03-13-2017

BC07/340.1/1490/0201274/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005710000-0

Collection Ref. Code : 1825-43-746-7

Customer Information----------

Name : SENOR,JULITO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098530	Pole No	:	0201274
Serial No	:	40072772	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2736
Period From	:	02-11-2017	Prev Rdg	:	2608
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.16
CURRENT BILL - MARCH 2017		1,323.76
TOTAL AMOUNT DUE		3,391.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,918.00

Your monthly electricity consumption chart

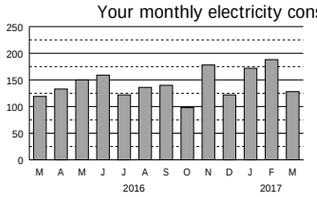

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.76		
Less : VAT	97.37		
Amount Net of VAT	1,226.39		
Less: BIR 2306	40.57		
BIR 2307	23.31	VATable Sales	1,226.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.51	VAT Zero Rated Sales	0.00
Add : VAT	97.37	VAT Amount	97.37
TOTAL AMOUNT DUE	1,259.88	TOTAL SALES	1,323.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1490/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000824489510

Collection Ref. Code	: 1825-43-746-7	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 0005710000-0				
Customer Name	: SENOR,JULITO	TOTAL AMOUNT DUE	: 3,391.47	Overdue Bill	: 1
Meter Number	: MTR1098530				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00057100000 BC07/340.1/1490/0/21/03-13-2017/73 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747955189398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872692

74746971188

Date : 03-13-2017

BC07/340.1/1510/0201260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474697118-8

Collection Ref. Code : 1851-85-263-8

Customer Information----------

Name : PASASADABA,PEDRO CUEVA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099583	Pole No	:	0201260
Serial No	:	40072405	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2095
Period From	:	02-11-2017	Prev Rdg	:	1980
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	333	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.49
CURRENT BILL - MARCH 2017		1,180.37
TOTAL AMOUNT DUE		2,615.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,489.00

Your monthly electricity consumption chart

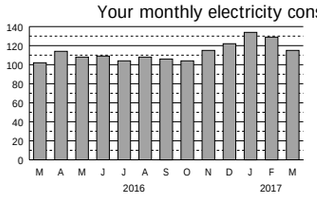

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.37		
Less : VAT	86.53		
Amount Net of VAT	1,093.84		
Less: BIR 2306	36.05		
BIR 2307	20.78	VATable Sales	1,093.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.01	VAT Zero Rated Sales	0.00
Add : VAT	86.53	VAT Amount	86.53
TOTAL AMOUNT DUE	1,123.54	TOTAL SALES	1,180.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1510/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747955189398

Collection Ref. Code	: 1851-85-263-8	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 7474697118-8				
Customer Name	: PASASADABA,PEDRO CUEVA	TOTAL AMOUNT DUE	: 2,615.48	Overdue Bill	: 1
Meter Number	: MTR1099583				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74746971188

BC07/340.1/1510/0/21/03-13-2017/73

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801358648017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862228

80195100005

Date : 03-13-2017

BC07/340.1/1530/0201274/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019510000-5

Collection Ref. Code : 1813-74-737-7

Customer Information----------

Name : BRIONES,ALEJANDRO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029046	Pole No	:	0201274
Serial No	:	121521002	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2673
Period From	:	02-11-2017	Prev Rdg	:	2624
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.75
CURRENT BILL - MARCH 2017		310.68
TOTAL AMOUNT DUE		713.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 448.00

Your monthly electricity consumption chart

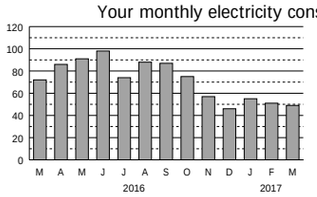

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.68		
Less : VAT	22.08		
Amount Net of VAT	288.60		
Less: BIR 2306	9.19		
BIR 2307	5.31	VATable Sales	288.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.10	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	296.18	TOTAL SALES	310.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1530/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801358648017

Collection Ref. Code	: 1813-74-737-7	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 8019510000-5				
Customer Name	: BRIONES,ALEJANDRO	TOTAL AMOUNT DUE	: 713.12	Overdue Bill	: 1
Meter Number	: MTR1029046				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80195100005 BC07/340.1/1530/0/21/03-13-2017/73 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383277967874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872677

38325100006

Date : 03-13-2017

BC07/340.1/1630/0236906/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832510000-6

Collection Ref. Code : 1823-34-257-4

Customer Information----------

Name : LASCUNA,LUZVIMINDA

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118663	Pole No	:	0236906
Serial No	:	40052259	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7890
Period From	:	02-11-2017	Prev Rdg	:	7483
No of Days	:	28	Diff Rdg	:	407
Avg kWh/day	:	14.54	Registered	:	407
Conn Load	:	1082	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,068.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,895.40
Transmission Charge	0.4094/kWh	166.63
System Loss Charge	0.6734/kWh	274.07
Sub-Total		2,336.10
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,068.50	101.37
Sub-Total		140.49
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		123.38
Transmission		5.03
System Loss		16.91
Distribution		140.34
Others		19.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		516.84
CURRENT BILL - MARCH 2017		4,162.97
TOTAL AMOUNT DUE		9,231.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,211.87

Your monthly electricity consumption chart

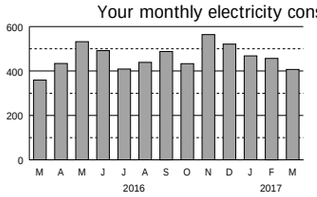

Avg Monthly Usage : 461.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,162.97		
Less : VAT	304.71		
Amount Net of VAT	3,858.26		
Less: BIR 2306	126.97		
BIR 2307	73.29	VATable Sales	3,858.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,658.00	VAT Zero Rated Sales	0.00
Add : VAT	304.71	VAT Amount	304.71
TOTAL AMOUNT DUE	3,962.71	TOTAL SALES	4,162.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1630/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383277967874

Collection Ref. Code : 1823-34-257-4

Account ID : 3832510000-6

Customer Name : LASCUNA,LUZVIMINDA

Meter Number : MTR1118663

Period : Feb 2017

Premise Address : LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 9,231.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38325100006 BC07/340.1/1630/0/21/03-13-2017/73 4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512561385498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870567

51256100002

Date : 03-13-2017

BC07/340.1/1640/0234005/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125610000-2

Collection Ref. Code : 1817-99-617-7

Customer Information----------

Name : ARCENAL,VICTOR M.

Premise Address : BSDE RATTAN PACIFICA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100882	Pole No	:	0234005
Serial No	:	40047754	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1875
Period From	:	02-11-2017	Prev Rdg	:	1795
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	336	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 84.27
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.02
CURRENT BILL - MARCH 2017		700.83
TOTAL AMOUNT DUE		1,685.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,130.00

Your monthly electricity consumption chart

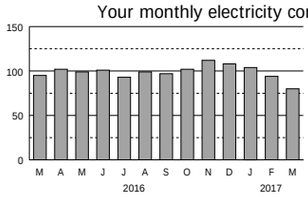

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.83		
Less : VAT	50.87		
Amount Net of VAT	649.96		
Less: BIR 2306	21.21		
BIR 2307	12.24	VATable Sales	649.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.51	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	667.38	TOTAL SALES	700.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1640/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512561385498

Collection Ref. Code	: 1817-99-617-7	Premise Address	: BSDE RATTAN PACIFICA,LABOGON,MANDAUE CITY
Account ID	: 5125610000-2		
Customer Name	: ARCENAL,VICTOR M.	TOTAL AMOUNT DUE	: 1,685.46
Meter Number	: MTR1100882		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51256100002

BC07/340.1/1640/0/21/03-13-2017/73

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540086299485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866238

54025397800

Date : 03-13-2017

BC07/340.1/1685/0234005/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402539780-0

Collection Ref. Code : 1855-45-383-5

Customer Information----------

Name : GITGANO,NOVA DIMPAS

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1390 EVS6	Pole No	:	0234005
Serial No	:	05133020	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3932
Period From	:	02-11-2017	Prev Rdg	:	3797
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	232	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.98
CURRENT BILL - MARCH 2017		1,385.71
TOTAL AMOUNT DUE		3,115.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,608.00

Your monthly electricity consumption chart

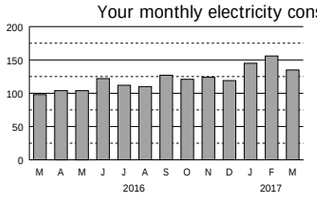

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.71		
Less : VAT	101.60		
Amount Net of VAT	1,284.11		
Less: BIR 2306	42.34		
BIR 2307	24.40	VATable Sales	1,284.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.37	VAT Zero Rated Sales	0.00
Add : VAT	101.60	VAT Amount	101.60
TOTAL AMOUNT DUE	1,318.97	TOTAL SALES	1,385.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1685/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540086299485

Collection Ref. Code	: 1855-45-383-5	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 5402539780-0				
Customer Name	: GITGANO,NOVA DIMPAS	TOTAL AMOUNT DUE	: 3,115.90	Overdue Bill	: 1
Meter Number	: 1390 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54025397800 BC07/340.1/1685/0/21/03-13-2017/73 4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234605163958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861934

23445100003

Date : 03-13-2017

BC07/340.1/1710/0233951/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344510000-3

Collection Ref. Code : 1809-77-140-4

Customer Information----------

Name : SORIANO,SHIRLEY P.

Premise Address : LABOGON,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1102010	Pole No	:	0233951
Serial No	:	40053593	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3711
Period From	:	02-11-2017	Prev Rdg	:	3571
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	180	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.83
CURRENT BILL - MARCH 2017		1,432.58
TOTAL AMOUNT DUE		3,038.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,915.00

Your monthly electricity consumption chart

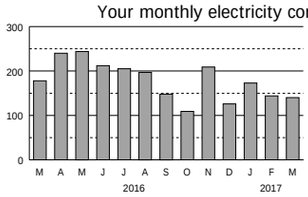

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.58		
Less : VAT	104.87		
Amount Net of VAT	1,327.71		
Less: BIR 2306	43.71		
BIR 2307	25.22	VATable Sales	1,327.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.78	VAT Zero Rated Sales	0.00
Add : VAT	104.87	VAT Amount	104.87
TOTAL AMOUNT DUE	1,363.65	TOTAL SALES	1,432.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1710/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234605163958

Collection Ref. Code	: 1809-77-140-4	Premise Address	: LABOGON,Mandaue City		
Account ID	: 2344510000-3				
Customer Name	: SORIANO,SHIRLEY P.	TOTAL AMOUNT DUE	: 3,038.97	Overdue Bill	: 1
Meter Number	: MTR1102010				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23445100003 BC07/340.1/1710/0/21/03-13-2017/73 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171486093012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863861

17195100007

Date : 03-13-2017

BC07/340.1/1730/0233986/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719510000-7

Collection Ref. Code : 1813-75-569-8

Customer Information----------

Name : DUMARAN,MYRNA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117849	Pole No	:	0233986
Serial No	:	40052516	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1134
Period From	:	02-11-2017	Prev Rdg	:	1082
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 126.45
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.62
CURRENT BILL - MARCH 2017		379.42
TOTAL AMOUNT DUE		841.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 571.00

Your monthly electricity consumption chart

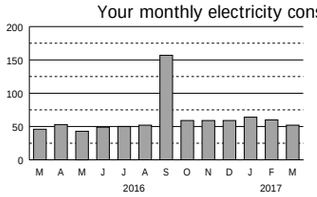

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.42		
Less : VAT	27.21		
Amount Net of VAT	352.21		
Less: BIR 2306	11.35		
BIR 2307	6.55	VATable Sales	352.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.31	VAT Zero Rated Sales	0.00
Add : VAT	27.21	VAT Amount	27.21
TOTAL AMOUNT DUE	361.52	TOTAL SALES	379.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1730/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171486093012

Collection Ref. Code	: 1813-75-569-8	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 1719510000-7				
Customer Name	: DUMARAN,MYRNA	TOTAL AMOUNT DUE	: 841.09	Overdue Bill	: 1
Meter Number	: MTR1117849				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17195100007 BC07/340.1/1730/0/21/03-13-2017/73 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449145785593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871761

44984100006

Date : 03-13-2017

BC07/340.1/1740/0233972/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498410000-6

Collection Ref. Code : 1819-97-776-5

Customer Information----------

Name : LLESOL,ILUMINADO JR. R

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016959	Pole No	:	0233972
Serial No	:	32906647	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8611
Period From	:	02-11-2017	Prev Rdg	:	8457
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	3581	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.48
CURRENT BILL - MARCH 2017		1,583.26
TOTAL AMOUNT DUE		3,703.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,114.00

Your monthly electricity consumption chart

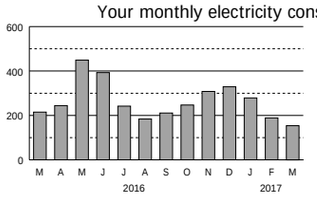

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.26		
Less : VAT	116.17		
Amount Net of VAT	1,467.09		
Less: BIR 2306	48.41		
BIR 2307	27.87	VATable Sales	1,467.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.81	VAT Zero Rated Sales	0.00
Add : VAT	116.17	VAT Amount	116.17
TOTAL AMOUNT DUE	1,506.98	TOTAL SALES	1,583.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1740/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449145785593

Collection Ref. Code	: 1819-97-776-5	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 4498410000-6				
Customer Name	: LLESOL,ILUMINADO JR. R	TOTAL AMOUNT DUE	: 3,703.76	Overdue Bill	: 1
Meter Number	: MTR1016959				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44984100006 BC07/340.1/1740/0/21/03-13-2017/73 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735629061571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863024

73556960117

Date : 03-13-2017

BC07/340.1/1793/0471675/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355696011-7

Collection Ref. Code : 7355-69-601-1

Customer Information----------

Name : DIMPAS,FREDDIE PASTURAN

Premise Address : PACIFICA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189955	Pole No	:	0471675
Serial No	:	40135932	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	500
Period From	:	02-11-2017	Prev Rdg	:	440
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	444	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 143.74
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.05
CURRENT BILL - MARCH 2017		439.37
TOTAL AMOUNT DUE		1,068.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 852.00

Your monthly electricity consumption chart

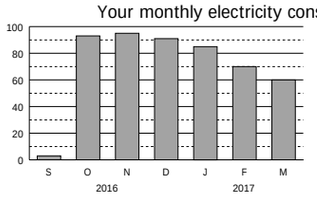

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.37		
Less : VAT	31.57		
Amount Net of VAT	407.80		
Less: BIR 2306	13.16		
BIR 2307	7.58	VATable Sales	407.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.06	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	418.63	TOTAL SALES	439.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1793/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735629061571

Collection Ref. Code	: 7355-69-601-1	Premise Address	: PACIFICA,LABOGON,MANDAUE CITY
Account ID	: 7355696011-7		
Customer Name	: DIMPAS,FREDDIE PASTURAN	TOTAL AMOUNT DUE	: 1,068.13
Meter Number	: MTR1189955		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73556960117

BC07/340.1/1793/0/21/03-13-2017/73

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450505643898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872561

45086100000

Date : 03-13-2017

BC07/340.1/1820/0324503/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508610000-0

Collection Ref. Code : 1843-17-389-1

Customer Information----------

Name : DIMPAS,RANDIO P

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199074WS6	Pole No	:	0324503
Serial No	:	48233279	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11921
Period From	:	02-11-2017	Prev Rdg	:	11874
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	334	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.13
CURRENT BILL - MARCH 2017		309.54
TOTAL AMOUNT DUE		1,202.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,621.00

Your monthly electricity consumption chart

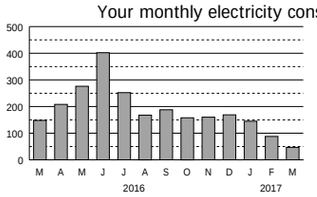

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.54		
Less : VAT	22.41		
Amount Net of VAT	287.13		
Less: BIR 2306	9.35		
BIR 2307	5.29	VATable Sales	287.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.49	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	294.90	TOTAL SALES	309.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1820/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450505643898

Collection Ref. Code	: 1843-17-389-1	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 4508610000-0				
Customer Name	: DIMPAS,RANDIO P	TOTAL AMOUNT DUE	: 1,202.41	Overdue Bill	: 1
Meter Number	: 199074WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45086100000

BC07/340.1/1820/0/21/03-13-2017/73

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244628938461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869040

24448100008

Date : 03-13-2017

BC07/340.1/1850/0471675/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444810000-8

Collection Ref. Code : 1837-91-353-6

Customer Information----------

Name : DIMPAS,DULCESIMO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098573	Pole No	:	0471675
Serial No	:	40073693	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3102
Period From	:	02-11-2017	Prev Rdg	:	3008
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 908.00	18.16
Sub-Total		- 22.52
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.52
CURRENT BILL - MARCH 2017		905.51
TOTAL AMOUNT DUE		1,813.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,680.00

Your monthly electricity consumption chart

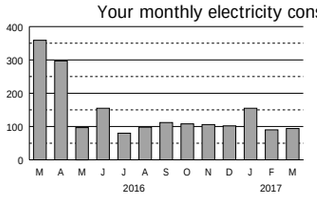

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.51		
Less : VAT	65.78		
Amount Net of VAT	839.73		
Less: BIR 2306	27.41		
BIR 2307	15.90	VATable Sales	839.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.42	VAT Zero Rated Sales	0.00
Add : VAT	65.78	VAT Amount	65.78
TOTAL AMOUNT DUE	862.20	TOTAL SALES	905.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1850/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244628938461

Collection Ref. Code	: 1837-91-353-6	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 2444810000-8				
Customer Name	: DIMPAS,DULCESIMO	TOTAL AMOUNT DUE	: 1,813.49	Overdue Bill	: 1
Meter Number	: MTR1098573				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24448100008 BC07/340.1/1850/0/21/03-13-2017/73 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515880852934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872640

51597100000

Date : 03-13-2017

BC07/340.1/1890/0471682/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159710000-0

Collection Ref. Code : 1833-92-779-6

Customer Information----------

Name : GUIDO,JOSELITO I

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099654	Pole No	:	0471682
Serial No	:	40072428	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1259
Period From	:	02-11-2017	Prev Rdg	:	1216
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 143.53
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.99
CURRENT BILL - MARCH 2017		272.31
TOTAL AMOUNT DUE		592.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 543.00

Your monthly electricity consumption chart

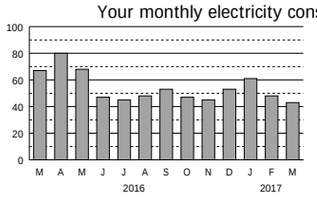

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.31		
Less : VAT	19.35		
Amount Net of VAT	252.96		
Less: BIR 2306	8.07		
BIR 2307	4.65	VATable Sales	252.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.24	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	259.59	TOTAL SALES	272.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1890/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515880852934

Collection Ref. Code	: 1833-92-779-6	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 5159710000-0				
Customer Name	: GUIDO,JOSELITO I	TOTAL AMOUNT DUE	: 592.90	Overdue Bill	: 1
Meter Number	: MTR1099654				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51597100000 BC07/340.1/1890/0/21/03-13-2017/73 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513176352540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871063

51378543097

Date : 03-13-2017

BC07/340.1/1965/0236773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137854309-7

Collection Ref. Code : 1859-30-404-4

Customer Information----------

Name : FRANCISCO,JENESIS FLORES

Premise Address : SITIO PAMILYA,LABOGON,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1012001	Pole No	:	0236773
Serial No	:	83346998	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2542
Period From	:	02-11-2017	Prev Rdg	:	2453
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	136	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 54.38
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.77
CURRENT BILL - MARCH 2017		821.88
TOTAL AMOUNT DUE		1,955.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 629.00

Your monthly electricity consumption chart

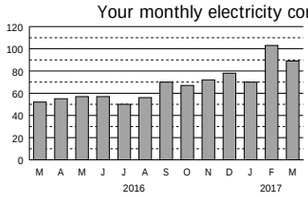

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.88		
Less : VAT	59.79		
Amount Net of VAT	762.09		
Less: BIR 2306	24.93		
BIR 2307	14.39	VATable Sales	762.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.77	VAT Zero Rated Sales	0.00
Add : VAT	59.79	VAT Amount	59.79
TOTAL AMOUNT DUE	782.56	TOTAL SALES	821.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1965/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513176352540

Collection Ref. Code	: 1859-30-404-4	Premise Address	: SITIO PAMILYA,LABOGON,MANDAUE		
Account ID	: 5137854309-7				
Customer Name	: FRANCISCO,JENESIS FLORES	TOTAL AMOUNT DUE	: 1,955.57	Overdue Bill	: 1
Meter Number	: MTR1012001				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51378543097 BC07/340.1/1965/0/21/03-13-2017/73 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983045683212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871983

98358100000

Date : 03-13-2017

BC07/340.1/1990/0236780/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835810000-0

Collection Ref. Code : 1841-93-197-7

Customer Information----------

Name : PERUDA,GERETO V

Premise Address : SITIO FAMILIA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112430	Pole No	:	0236780
Serial No	:	40050366	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1906
Period From	:	02-11-2017	Prev Rdg	:	1833
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.77
CURRENT BILL - MARCH 2017		637.87
TOTAL AMOUNT DUE		1,445.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,000.00

Your monthly electricity consumption chart

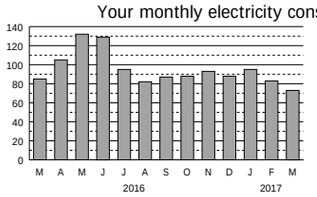

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.87		
Less : VAT	46.23		
Amount Net of VAT	591.64		
Less: BIR 2306	19.27		
BIR 2307	11.14	VATable Sales	591.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.23	VAT Zero Rated Sales	0.00
Add : VAT	46.23	VAT Amount	46.23
TOTAL AMOUNT DUE	607.46	TOTAL SALES	637.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1990/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983045683212

Collection Ref. Code	: 1841-93-197-7	Premise Address	: SITIO FAMILIA,LABOGON,MANDAUE CITY
Account ID	: 9835810000-0		
Customer Name	: PERUDA,GERETO V	TOTAL AMOUNT DUE	: 1,445.29 Overdue Bill : 1
Meter Number	: MTR1112430		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98358100000 BC07/340.1/1990/0/21/03-13-2017/73 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066642159763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861302

06627736736

Date : 03-13-2017

BC07/340.1/2026/0236780/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662773673-6

Collection Ref. Code : 1861-45-866-5

Customer Information----------

Name : PEPITO,RICHEEBOY MANATAD

Premise Address : SITIO TABAY,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071477	Pole No	:	0236780
Serial No	:	125288887	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1831
Period From	:	02-11-2017	Prev Rdg	:	1717
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	136	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 620.50	12.41
Sub-Total		23.36
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		143.20
CURRENT BILL - MARCH 2017		1,152.09
TOTAL AMOUNT DUE		1,772.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,341.00

Your monthly electricity consumption chart

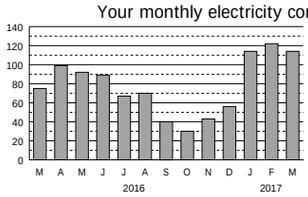

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.09		
Less : VAT	83.85		
Amount Net of VAT	1,068.24		
Less: BIR 2306	34.94		
BIR 2307	20.28	VATable Sales	1,068.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.02	VAT Zero Rated Sales	0.00
Add : VAT	83.85	VAT Amount	83.85
TOTAL AMOUNT DUE	1,096.87	TOTAL SALES	1,152.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2026/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066642159763

Collection Ref. Code	: 1861-45-866-5	Premise Address	: SITIO TABAY,LABOGON, MANDAUE CITY		
Account ID	: 0662773673-6				
Customer Name	: PEPITO,RICHEEBOY MANATAD	TOTAL AMOUNT DUE	: 1,772.82	Overdue Bill	: 1
Meter Number	: MTR1071477				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06627736736

BC07/340.1/2026/0/21/03-13-2017/73

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242951871439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866957

24201305364

Date : 03-13-2017

BC07/340.1/2027/0236794/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420130536-4

Collection Ref. Code : 1863-23-497-7

Customer Information----------

Name : SUMALINOG,JOCELYN ROMEO

Premise Address : SITIO TABAY,LABOGON,ANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099501	Pole No	:	0236794
Serial No	:	40072209	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1368
Period From	:	02-11-2017	Prev Rdg	:	1297
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	122	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 75.74
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.61
CURRENT BILL - MARCH 2017		621.55
TOTAL AMOUNT DUE		1,452.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 988.00

Your monthly electricity consumption chart

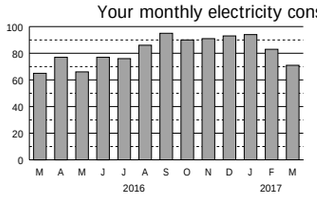

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.55		
Less : VAT	45.08		
Amount Net of VAT	576.47		
Less: BIR 2306	18.80		
BIR 2307	10.85	VATable Sales	576.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.82	VAT Zero Rated Sales	0.00
Add : VAT	45.08	VAT Amount	45.08
TOTAL AMOUNT DUE	591.90	TOTAL SALES	621.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2027/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242951871439

Collection Ref. Code	: 1863-23-497-7	Premise Address	: SITIO TABAY,LABOGON,ANDAUE CITY
Account ID	: 2420130536-4		
Customer Name	: SUMALINOG,JOCELYN ROMEO	TOTAL AMOUNT DUE	: 1,452.13
Meter Number	: MTR1099501		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24201305364

BC07/340.1/2027/0/21/03-13-2017/73

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180484929489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869812

18028100008

Date : 03-13-2017

BC07/340.1/2130/0236801/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802810000-8

Collection Ref. Code : 1837-17-986-7

Customer Information----------

Name : SANTIAGO,EMERITA M

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117988	Pole No	:	0236801
Serial No	:	40050895	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5794
Period From	:	02-11-2017	Prev Rdg	:	5483
No of Days	:	28	Diff Rdg	:	311
Avg kWh/day	:	11.11	Registered	:	311
Conn Load	:	170	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,842.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,842.50	76.85
Sub-Total		106.75
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		394.99
CURRENT BILL - MARCH 2017		3,181.69
TOTAL AMOUNT DUE		7,024.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,602.00

Your monthly electricity consumption chart

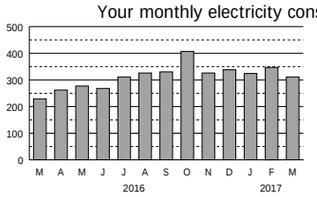

Avg Monthly Usage : 312.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.69		
Less : VAT	232.90		
Amount Net of VAT	2,948.79		
Less: BIR 2306	97.04		
BIR 2307	56.01	VATable Sales	2,948.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795.74	VAT Zero Rated Sales	0.00
Add : VAT	232.90	VAT Amount	232.90
TOTAL AMOUNT DUE	3,028.64	TOTAL SALES	3,181.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2130/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180484929489

Collection Ref. Code	: 1837-17-986-7	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 1802810000-8				
Customer Name	: SANTIAGO,EMERITA M	TOTAL AMOUNT DUE	: 7,024.11	Overdue Bill	: 1
Meter Number	: MTR1117988				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18028100008 BC07/340.1/2130/0/21/03-13-2017/73 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642803923808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866959

64297100006

Date : 03-13-2017

BC07/340.1/2170/0236801/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429710000-6

Collection Ref. Code : 1839-91-245-6

Customer Information----------

Name : BALORO,RESURRECCION H

Premise Address : SITIO TABAY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118035	Pole No	:	0236801
Serial No	:	40053480	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	628
Period From	:	02-11-2017	Prev Rdg	:	578
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 170.19
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.15
CURRENT BILL - MARCH 2017		312.02
TOTAL AMOUNT DUE		503.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,314.01

Your monthly electricity consumption chart

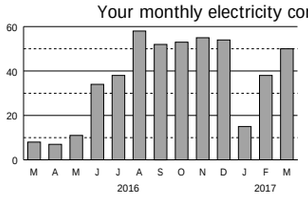

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.02		
Less : VAT	21.99		
Amount Net of VAT	290.03		
Less: BIR 2306	9.16		
BIR 2307	5.32	VATable Sales	290.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.55	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	297.54	TOTAL SALES	312.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2170/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642803923808

Collection Ref. Code	: 1839-91-245-6	Premise Address	: SITIO TABAY,LABOGON,MANDAUE CITY		
Account ID	: 6429710000-6				
Customer Name	: BALORO,RESURRECCION H	TOTAL AMOUNT DUE	: 503.60	Overdue Bill	: 1
Meter Number	: MTR1118035				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64297100006 BC07/340.1/2170/0/21/03-13-2017/73 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068159338781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862451

06828100005

Date : 03-13-2017

BC07/340.1/2180/0331296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682810000-5

Collection Ref. Code : 1829-54-485-3

Customer Information----------

Name : SUELTO,RODOLFO M

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100770	Pole No	:	0331296
Serial No	:	40070699	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6038
Period From	:	02-11-2017	Prev Rdg	:	5625
No of Days	:	28	Diff Rdg	:	413
Avg kWh/day	:	14.75	Registered	:	413
Conn Load	:	100	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,204.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,923.34
Transmission Charge	0.4094/kWh	169.08
System Loss Charge	0.6734/kWh	278.11
Sub-Total		2,370.53
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,204.50	104.09
Sub-Total		143.79
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		125.20
Transmission		5.10
System Loss		17.16
Distribution		142.41
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		524.59
CURRENT BILL - MARCH 2017		4,225.63
TOTAL AMOUNT DUE		9,430.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,100.00

Your monthly electricity consumption chart

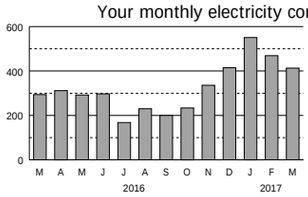

Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.63		
Less : VAT	309.34		
Amount Net of VAT	3,916.29		
Less: BIR 2306	128.89		
BIR 2307	74.39	VATable Sales	3,916.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,713.01	VAT Zero Rated Sales	0.00
Add : VAT	309.34	VAT Amount	309.34
TOTAL AMOUNT DUE	4,022.35	TOTAL SALES	4,225.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2180/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068159338781

Collection Ref. Code	: 1829-54-485-3	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 0682810000-5				
Customer Name	: SUELTO,RODOLFO M	TOTAL AMOUNT DUE	: 9,430.14	Overdue Bill	: 1
Meter Number	: MTR1100770				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06828100005

BC07/340.1/2180/0/21/03-13-2017/73

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937935516585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863756

93708100008

Date : 03-13-2017

BC07/340.1/2190/0331296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370810000-8

Collection Ref. Code : 1835-44-746-5

Customer Information----------

Name : ALTUBAR,KARL R

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100768	Pole No	:	0331296
Serial No	:	40053268	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1975
Period From	:	02-11-2017	Prev Rdg	:	1892
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 52.57
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.46
CURRENT BILL - MARCH 2017		764.78
TOTAL AMOUNT DUE		1,730.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,150.00

Your monthly electricity consumption chart

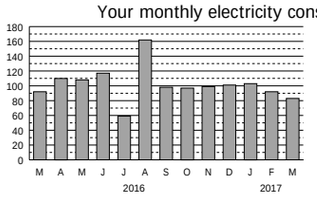

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.78		
Less : VAT	55.59		
Amount Net of VAT	709.19		
Less: BIR 2306	23.17		
BIR 2307	13.39	VATable Sales	709.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.63	VAT Zero Rated Sales	0.00
Add : VAT	55.59	VAT Amount	55.59
TOTAL AMOUNT DUE	728.22	TOTAL SALES	764.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2190/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937935516585

Collection Ref. Code	: 1835-44-746-5	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 9370810000-8				
Customer Name	: ALTUBAR,KARL R	TOTAL AMOUNT DUE	: 1,730.98	Overdue Bill	: 1
Meter Number	: MTR1100768				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93708100008

BC07/340.1/2190/0/21/03-13-2017/73

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737432271838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864659

73718100008

Date : 03-13-2017

BC07/340.1/2270/0331296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371810000-8

Collection Ref. Code : 1829-30-074-1

Customer Information----------

Name : MERCADER,MERLYN C

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101703	Pole No	:	0331296
Serial No	:	40048499	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	669
Period From	:	02-11-2017	Prev Rdg	:	634
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 148.36
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.67
CURRENT BILL - MARCH 2017		188.35
TOTAL AMOUNT DUE		421.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 290.00

Your monthly electricity consumption chart

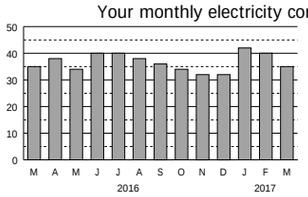

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.35		
Less : VAT	13.21		
Amount Net of VAT	175.14		
Less: BIR 2306	5.51		
BIR 2307	3.17	VATable Sales	175.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.46	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	179.67	TOTAL SALES	188.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2270/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737432271838

Collection Ref. Code	: 1829-30-074-1	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 7371810000-8				
Customer Name	: MERCADER,MERLYN C	TOTAL AMOUNT DUE	: 421.12	Overdue Bill	: 1
Meter Number	: MTR1101703				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73718100008 BC07/340.1/2270/0/21/03-13-2017/73 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304474105790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863971

30497100005

Date : 03-13-2017

BC07/340.1/2340/0331422/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049710000-5

Collection Ref. Code : 1827-50-521-4

Customer Information----------

Name : MORPOS,ANTONIO C

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102140	Pole No	:	0331422
Serial No	:	40050866	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1461
Period From	:	02-11-2017	Prev Rdg	:	1403
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 137.86
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.16
CURRENT BILL - MARCH 2017		426.17
TOTAL AMOUNT DUE		1,090.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,490.00

Your monthly electricity consumption chart

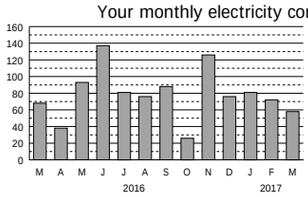

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.17		
Less : VAT	30.69		
Amount Net of VAT	395.48		
Less: BIR 2306	12.80		
BIR 2307	7.36	VATable Sales	395.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.32	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	406.01	TOTAL SALES	426.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2340/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304474105790

Collection Ref. Code	: 1827-50-521-4	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 3049710000-5				
Customer Name	: MORPOS,ANTONIO C	TOTAL AMOUNT DUE	: 1,090.99	Overdue Bill	: 1
Meter Number	: MTR1102140				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30497100005 BC07/340.1/2340/0/21/03-13-2017/73 4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171768089914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864131

17115100004

Date : 03-13-2017

BC07/340.1/2360/0331436/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711510000-4

Collection Ref. Code : 1821-64-368-2

Customer Information----------

Name : LUNGTAD,SAMUEL

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100750	Pole No	:	0331436
Serial No	:	40053295	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1255
Period From	:	02-11-2017	Prev Rdg	:	1205
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.81
CURRENT BILL - MARCH 2017		317.93
TOTAL AMOUNT DUE		771.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,018.00

Your monthly electricity consumption chart

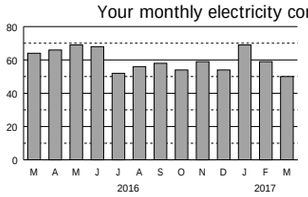

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.93		
Less : VAT	22.62		
Amount Net of VAT	295.31		
Less: BIR 2306	9.42		
BIR 2307	5.43	VATable Sales	295.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.46	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	303.08	TOTAL SALES	317.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2360/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171768089914

Collection Ref. Code	: 1821-64-368-2	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 1711510000-4				
Customer Name	: LUNGTAD,SAMUEL	TOTAL AMOUNT DUE	: 771.83	Overdue Bill	: 1
Meter Number	: MTR1100750				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17115100004 BC07/340.1/2360/0/21/03-13-2017/73 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850822819440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873073

85077100007

Date : 03-13-2017

BC07/340.1/2490/0331394/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507710000-7

Collection Ref. Code : 1825-77-605-9

Customer Information----------

Name : ALBURO,LEO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101220	Pole No	:	0331394
Serial No	:	40048435	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	775
Period From	:	02-11-2017	Prev Rdg	:	745
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 166.39
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.94
CURRENT BILL - MARCH 2017		119.58
TOTAL AMOUNT DUE		348.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 400.00

Your monthly electricity consumption chart

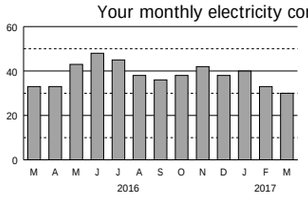

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.58		
Less : VAT	8.17		
Amount Net of VAT	111.41		
Less: BIR 2306	3.41		
BIR 2307	1.94	VATable Sales	111.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.06	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	114.23	TOTAL SALES	119.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2490/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850822819440

Collection Ref. Code	: 1825-77-605-9	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 8507710000-7				
Customer Name	: ALBURO,LEO	TOTAL AMOUNT DUE	: 348.43	Overdue Bill	: 1
Meter Number	: MTR1101220				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85077100007 BC07/340.1/2490/0/21/03-13-2017/73 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811869050240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868646

81128100005

Date : 03-13-2017

BC07/340.1/2510/0331394/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112810000-5

Collection Ref. Code : 1837-22-908-2

Customer Information----------

Name : INFANTE,BISMARK C

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118730	Pole No	:	0331394
Serial No	:	40052255	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2134
Period From	:	02-11-2017	Prev Rdg	:	2029
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	460	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.56
CURRENT BILL - MARCH 2017		1,075.91
TOTAL AMOUNT DUE		2,282.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,590.00

Your monthly electricity consumption chart

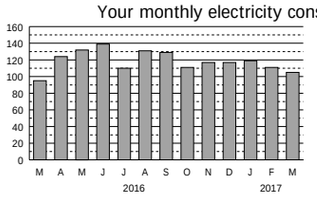

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.91		
Less : VAT	78.83		
Amount Net of VAT	997.08		
Less: BIR 2306	32.85		
BIR 2307	18.94	VATable Sales	997.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.29	VAT Zero Rated Sales	0.00
Add : VAT	78.83	VAT Amount	78.83
TOTAL AMOUNT DUE	1,024.12	TOTAL SALES	1,075.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2510/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811869050240

Collection Ref. Code	: 1837-22-908-2	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 8112810000-5				
Customer Name	: INFANTE,BISMARK C	TOTAL AMOUNT DUE	: 2,282.99	Overdue Bill	: 1
Meter Number	: MTR1118730				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81128100005

BC07/340.1/2510/0/21/03-13-2017/73

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741280445136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867624

74195100008

Date : 03-13-2017

BC07/340.1/2520/0331394/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419510000-8

Collection Ref. Code : 1813-75-131-5

Customer Information----------

Name : ALMODAL,ELFPIDIO

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101218	Pole No	:	0331394
Serial No	:	40049233	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1316
Period From	:	02-11-2017	Prev Rdg	:	1247
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 107.58
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.21
CURRENT BILL - MARCH 2017		567.09
TOTAL AMOUNT DUE		1,172.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 695.00

Your monthly electricity consumption chart

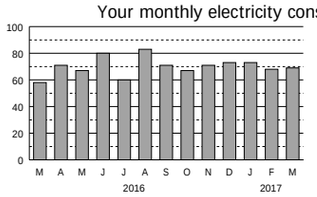

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.09		
Less : VAT	40.89		
Amount Net of VAT	526.20		
Less: BIR 2306	17.04		
BIR 2307	9.87	VATable Sales	526.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.29	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	540.18	TOTAL SALES	567.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2520/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741280445136

Collection Ref. Code	: 1813-75-131-5	Premise Address	: LABOGON MANDAUE		
Account ID	: 7419510000-8				
Customer Name	: ALMODAL,ELFPIDIO	TOTAL AMOUNT DUE	: 1,172.45	Overdue Bill	: 1
Meter Number	: MTR1101218				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74195100008 BC07/340.1/2520/0/21/03-13-2017/73 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841240382422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867112

84195100007

Date : 03-13-2017

BC07/340.1/2540/0236766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419510000-7

Collection Ref. Code : 1813-75-140-4

Customer Information----------

Name : ANCAJAS,ANSELMA

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1016960	Pole No	:	0236766
Serial No	:	33952781	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13401
Period From	:	02-11-2017	Prev Rdg	:	13063
No of Days	:	28	Diff Rdg	:	338
Avg kWh/day	:	12.07	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,784.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,784.50	95.69
Sub-Total		128.18
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		430.78
CURRENT BILL - MARCH 2017		3,471.14
TOTAL AMOUNT DUE		8,255.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,958.00

Your monthly electricity consumption chart

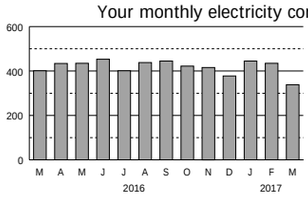

Avg Monthly Usage : 418.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.14		
Less : VAT	254.56		
Amount Net of VAT	3,216.58		
Less: BIR 2306	106.07		
BIR 2307	61.11	VATable Sales	3,216.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.40	VAT Zero Rated Sales	0.00
Add : VAT	254.56	VAT Amount	254.56
TOTAL AMOUNT DUE	3,303.96	TOTAL SALES	3,471.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2540/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841240382422

Collection Ref. Code	: 1813-75-140-4	Premise Address	: LABOGON MANDAUE		
Account ID	: 8419510000-7				
Customer Name	: ANCAJAS,ANSELMA	TOTAL AMOUNT DUE	: 8,255.83	Overdue Bill	: 1
Meter Number	: MTR1016960				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84195100007 BC07/340.1/2540/0/21/03-13-2017/73 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780561742663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869964

78095100000

Date : 03-13-2017

BC07/340.1/2650/0236773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809510000-0

Collection Ref. Code : 1813-74-533-1

Customer Information----------

Name : MANATAD,ROSALIA

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1099168	Pole No	:	0236773
Serial No	:	40072512	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4086
Period From	:	02-11-2017	Prev Rdg	:	3921
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,158.50	103.17
Sub-Total		119.03
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.71
CURRENT BILL - MARCH 2017		1,760.93
TOTAL AMOUNT DUE		4,479.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 2,440.00

Your monthly electricity consumption chart

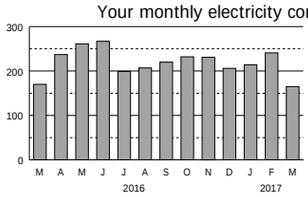

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.93		
Less : VAT	131.38		
Amount Net of VAT	1,629.55		
Less: BIR 2306	54.74		
BIR 2307	31.02	VATable Sales	1,629.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.79	VAT Zero Rated Sales	0.00
Add : VAT	131.38	VAT Amount	131.38
TOTAL AMOUNT DUE	1,675.17	TOTAL SALES	1,760.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2650/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780561742663

Collection Ref. Code	: 1813-74-533-1	Premise Address	: LABOGON MANDAUE		
Account ID	: 7809510000-0				
Customer Name	: MANATAD,ROSALIA	TOTAL AMOUNT DUE	: 4,479.24	Overdue Bill	: 1
Meter Number	: MTR1099168				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78095100000 BC07/340.1/2650/0/21/03-13-2017/73 4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988166666517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861052

98828100002

Date : 03-13-2017

BC07/340.1/2860/0331436/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882810000-2

Collection Ref. Code : 1841-58-926-8

Customer Information----------

Name : MENDOZA,MARLO M1 T

Premise Address : SAN JOSE I,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101731	Pole No	:	0331436
Serial No	:	40048570	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1675
Period From	:	02-11-2017	Prev Rdg	:	1671
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	744	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,084.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 5,049.00	100.98
Sub-Total		66.57
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		15.23
CURRENT BILL - MARCH 2017		121.21
Debit Adjustments		0.71
TOTAL AMOUNT DUE		5,206.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,401.00

Your monthly electricity consumption chart

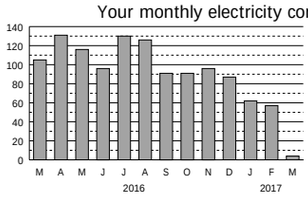

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.21		
Less : VAT	12.78		
Amount Net of VAT	108.43		
Less: BIR 2306	5.32		
BIR 2307	2.13	VATable Sales	108.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.98	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	113.76	TOTAL SALES	121.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2860/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988166666517

Collection Ref. Code	: 1841-58-926-8	Premise Address	: SAN JOSE I,LABOGON,MANDAUE CITY		
Account ID	: 9882810000-2				
Customer Name	: MENDOZA,MARLO M1 T	TOTAL AMOUNT DUE	: 5,206.76	Overdue Bill	: 6
Meter Number	: MTR1101731				
Period	: Sep 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98828100002

BC07/340.1/2860/0/21/03-13-2017/73

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183020768165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871788

18348100001

Date : 03-13-2017

BC07/340.1/2870/0331436/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834810000-1

Collection Ref. Code : 1837-80-254-8

Customer Information----------

Name : SAROL,FLORENCIO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100749	Pole No	:	0331436
Serial No	:	40045517	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2393
Period From	:	02-11-2017	Prev Rdg	:	2359
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 142.92
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.98
CURRENT BILL - MARCH 2017		184.50
TOTAL AMOUNT DUE		474.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 411.00

Your monthly electricity consumption chart

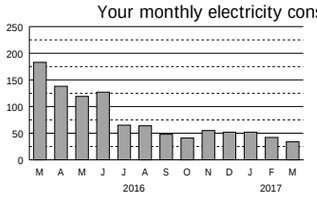

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.50		
Less : VAT	13.00		
Amount Net of VAT	171.50		
Less: BIR 2306	5.43		
BIR 2307	3.11	VATable Sales	171.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.96	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	175.96	TOTAL SALES	184.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2870/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183020768165

Collection Ref. Code	: 1837-80-254-8	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 1834810000-1				
Customer Name	: SAROL,FLORENCIO	TOTAL AMOUNT DUE	: 474.71	Overdue Bill	: 1
Meter Number	: MTR1100749				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18348100001 BC07/340.1/2870/0/21/03-13-2017/73 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315988537001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871715

31567100008

Date : 03-13-2017

BC07/340.1/2890/0331401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156710000-8

Collection Ref. Code : 1833-44-497-3

Customer Information----------

Name : CARMELOTES,LEO M

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118006	Pole No	:	0331401
Serial No	:	40050793	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1000
Period From	:	02-11-2017	Prev Rdg	:	961
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.25
CURRENT BILL - MARCH 2017		210.35
TOTAL AMOUNT DUE		504.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 323.00

Your monthly electricity consumption chart

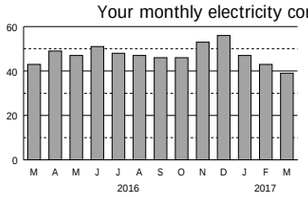

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.35		
Less : VAT	14.77		
Amount Net of VAT	195.58		
Less: BIR 2306	6.16		
BIR 2307	3.54	VATable Sales	195.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.88	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	200.65	TOTAL SALES	210.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2890/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315988537001

Collection Ref. Code	: 1833-44-497-3	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 3156710000-8				
Customer Name	: CARMELOTES,LEO M	TOTAL AMOUNT DUE	: 504.31	Overdue Bill	: 1
Meter Number	: MTR1118006				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31567100008

BC07/340.1/2890/0/21/03-13-2017/73

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369789688485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862793

36984100002

Date : 03-13-2017

BC07/340.1/2980/0356354/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698410000-2

Collection Ref. Code : 1821-18-224-3

Customer Information----------

Name : DIMPAS,JODITO A

Premise Address : SITIO SAN JOSE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118515	Pole No	:	0356354
Serial No	:	40052519	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1544
Period From	:	02-11-2017	Prev Rdg	:	1492
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	834	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 118.40
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.63
CURRENT BILL - MARCH 2017		388.48
TOTAL AMOUNT DUE		1,252.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,237.53

Your monthly electricity consumption chart

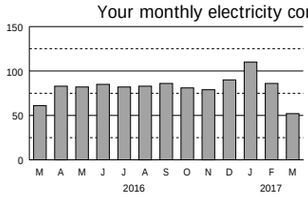

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.48		
Less : VAT	28.18		
Amount Net of VAT	360.30		
Less: BIR 2306	11.75		
BIR 2307	6.71	VATable Sales	360.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.84	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	370.02	TOTAL SALES	388.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/2980/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369789688485

Collection Ref. Code	: 1821-18-224-3	Premise Address	: SITIO SAN JOSE,LABOGON,MANDAUE CITY
Account ID	: 3698410000-2		
Customer Name	: DIMPAS,JODITO A	TOTAL AMOUNT DUE	: 1,252.28
Meter Number	: MTR1118515		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36984100002

BC07/340.1/2980/0/21/03-13-2017/73

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248460526493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871243

2482810008

Date : 03-13-2017

BC07/340.1/3010/0331401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482810000-8

Collection Ref. Code : 1841-55-875-3

Customer Information----------

Name : TIBON,GABRIEL REY Z

Premise Address : SAN JOSE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118740	Pole No	:	0331401
Serial No	:	40052342	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4092
Period From	:	02-11-2017	Prev Rdg	:	3901
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	420	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,651.00	133.02
Sub-Total		151.38
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.62
CURRENT BILL - MARCH 2017		2,052.81
TOTAL AMOUNT DUE		4,740.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 3,963.00

Your monthly electricity consumption chart

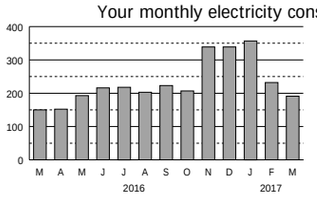

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.81		
Less : VAT	153.63		
Amount Net of VAT	1,899.18		
Less: BIR 2306	64.02		
BIR 2307	36.16	VATable Sales	1,899.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.00	VAT Zero Rated Sales	0.00
Add : VAT	153.63	VAT Amount	153.63
TOTAL AMOUNT DUE	1,952.63	TOTAL SALES	2,052.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3010/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248460526493

Collection Ref. Code	: 1841-55-875-3	Premise Address	: SAN JOSE,LABOGON,MANDAUE CITY
Account ID	: 2482810000-8		
Customer Name	: TIBON,GABRIEL REY Z	TOTAL AMOUNT DUE	: 4,740.66
Meter Number	: MTR1118740		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2482810008 BC07/340.1/3010/0/21/03-13-2017/73 4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133974990134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861450

13380843451

Date : 03-13-2017

BC07/340.1/3015/0356340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338084345-1

Collection Ref. Code : 1859-70-065-9

Customer Information----------

Name : TIBON,RAMONA FERNANDEZ

Premise Address : L 10 SAN JOSE,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021879	Pole No	:	0356340
Serial No	:	121747080	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3880
Period From	:	02-11-2017	Prev Rdg	:	3761
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	692	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.88
CURRENT BILL - MARCH 2017		1,215.06
TOTAL AMOUNT DUE		2,426.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,400.00

Your monthly electricity consumption chart

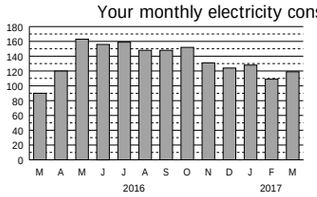

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.06		
Less : VAT	88.87		
Amount Net of VAT	1,126.19		
Less: BIR 2306	37.03		
BIR 2307	21.39	VATable Sales	1,126.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.77	VAT Zero Rated Sales	0.00
Add : VAT	88.87	VAT Amount	88.87
TOTAL AMOUNT DUE	1,156.64	TOTAL SALES	1,215.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3015/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133974990134

Collection Ref. Code	: 1859-70-065-9	Premise Address	: L 10 SAN JOSE,LABOGON, MANDAUE CITY		
Account ID	: 1338084345-1				
Customer Name	: TIBON,RAMONA FERNANDEZ	TOTAL AMOUNT DUE	: 2,426.48	Overdue Bill	: 1
Meter Number	: MTR1021879				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13380843451 BC07/340.1/3015/0/21/03-13-2017/73 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842939569240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867462

84256100003

Date : 03-13-2017

BC07/340.1/3060/0356333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425610000-3

Collection Ref. Code : 1819-21-599-7

Customer Information----------

Name : SOLIS,NORMELITA D.

Premise Address : BK. RATTAN PACIFICA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101903	Pole No	:	0356333
Serial No	:	40070377	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	993
Period From	:	02-11-2017	Prev Rdg	:	926
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.98
CURRENT BILL - MARCH 2017		559.49
TOTAL AMOUNT DUE		1,534.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 622.00

Your monthly electricity consumption chart

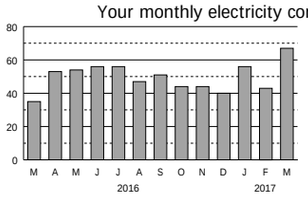

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.49		
Less : VAT	40.65		
Amount Net of VAT	518.84		
Less: BIR 2306	16.93		
BIR 2307	9.74	VATable Sales	518.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.17	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	532.82	TOTAL SALES	559.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3060/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842939569240

Collection Ref. Code	: 1819-21-599-7	Premise Address	: BK. RATTAN PACIFICA,LABOGON,MANDAUE CITY
Account ID	: 8425610000-3		
Customer Name	: SOLIS,NORMELITA D.	TOTAL AMOUNT DUE	: 1,534.03 Overdue Bill : 3
Meter Number	: MTR1101903		
Period	: Dec 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84256100003 BC07/340.1/3060/0/21/03-13-2017/73 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682645311781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872076

68297100007

Date : 03-13-2017

BC07/340.1/3080/0356333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829710000-7

Collection Ref. Code : 1843-92-110-3

Customer Information----------

Name : DIMPAS,RUBEN L

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101968	Pole No	:	0356333
Serial No	:	40070471	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1616
Period From	:	02-11-2017	Prev Rdg	:	1565
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 115.81
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.62
CURRENT BILL - MARCH 2017		381.46
TOTAL AMOUNT DUE		626.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 620.00

Your monthly electricity consumption chart

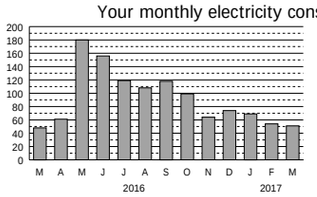

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.46		
Less : VAT	27.69		
Amount Net of VAT	353.77		
Less: BIR 2306	11.54		
BIR 2307	6.59	VATable Sales	353.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.64	VAT Zero Rated Sales	0.00
Add : VAT	27.69	VAT Amount	27.69
TOTAL AMOUNT DUE	363.33	TOTAL SALES	381.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3080/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682645311781

Collection Ref. Code	: 1843-92-110-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 6829710000-7				
Customer Name	: DIMPAS,RUBEN L	TOTAL AMOUNT DUE	: 626.14	Overdue Bill	: 1
Meter Number	: MTR1101968				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68297100007 BC07/340.1/3080/0/21/03-13-2017/73 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083244003273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872596

08348100002

Date : 03-13-2017

BC07/340.1/3090/0356333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834810000-2

Collection Ref. Code : 1837-80-251-3

Customer Information----------

Name : DIMPAS,ANGELINA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101906	Pole No	:	0356333
Serial No	:	40070495	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1284
Period From	:	02-11-2017	Prev Rdg	:	1255
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	60	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 151.04
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.43
CURRENT BILL - MARCH 2017		126.82
TOTAL AMOUNT DUE		843.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 457.00

Your monthly electricity consumption chart

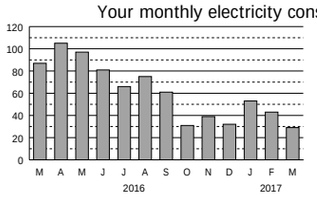

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.82		
Less : VAT	9.10		
Amount Net of VAT	117.72		
Less: BIR 2306	3.79		
BIR 2307	2.08	VATable Sales	117.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.85	VAT Zero Rated Sales	0.00
Add : VAT	9.10	VAT Amount	9.10
TOTAL AMOUNT DUE	120.95	TOTAL SALES	126.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3090/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083244003273

Collection Ref. Code	: 1837-80-251-3	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 0834810000-2				
Customer Name	: DIMPAS,ANGELINA	TOTAL AMOUNT DUE	: 843.94	Overdue Bill	: 2
Meter Number	: MTR1101906				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08348100002 BC07/340.1/3090/0/21/03-13-2017/73 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051102843008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873153

05195100002

Date : 03-13-2017

BC07/340.1/3100/0356333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519510000-2

Collection Ref. Code : 1813-75-149-8

Customer Information----------

Name : PARTULAN,TERENCIA

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101905	Pole No	:	0356333
Serial No	:	40070507	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1271
Period From	:	02-11-2017	Prev Rdg	:	1221
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 172.35
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		46.88
CURRENT BILL - MARCH 2017		309.59
TOTAL AMOUNT DUE		393.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,474.55

Your monthly electricity consumption chart

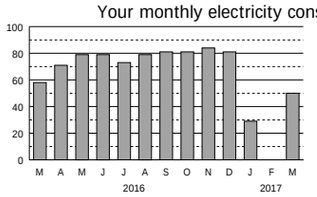

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.59		
Less : VAT	21.73		
Amount Net of VAT	287.86		
Less: BIR 2306	9.05		
BIR 2307	5.28	VATable Sales	287.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.53	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	295.26	TOTAL SALES	309.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3100/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051102843008

Collection Ref. Code	: 1813-75-149-8	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 0519510000-2				
Customer Name	: PARTULAN,TERENCIA	TOTAL AMOUNT DUE	: 393.07	Overdue Bill	: 1
Meter Number	: MTR1101905				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05195100002 BC07/340.1/3100/0/21/03-13-2017/73 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907062115761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866178

90735100001

Date : 03-13-2017

BC07/340.1/3120/0356424/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073510000-1

Collection Ref. Code : 1839-36-110-7

Customer Information----------

Name : EBAJO,OSCAR

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097705	Pole No	:	0356424
Serial No	:	40071214	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1692
Period From	:	02-11-2017	Prev Rdg	:	1498
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	40	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		243.45
CURRENT BILL - MARCH 2017		1,958.13
TOTAL AMOUNT DUE		3,078.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,794.00

Your monthly electricity consumption chart

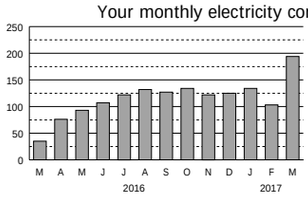

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.13		
Less : VAT	142.45		
Amount Net of VAT	1,815.68		
Less: BIR 2306	59.37		
BIR 2307	34.47	VATable Sales	1,815.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.84	VAT Zero Rated Sales	0.00
Add : VAT	142.45	VAT Amount	142.45
TOTAL AMOUNT DUE	1,864.29	TOTAL SALES	1,958.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3120/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907062115761

Collection Ref. Code	: 1839-36-110-7	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 9073510000-1				
Customer Name	: EBAJO,OSCAR	TOTAL AMOUNT DUE	: 3,078.94	Overdue Bill	: 1
Meter Number	: MTR1097705				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90735100001 BC07/340.1/3120/0/21/03-13-2017/73 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006105335578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865957

00630690568

Date : 03-13-2017

BC07/340.1/3170/0356424/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063069056-8

Collection Ref. Code : 1851-67-266-4

Customer Information----------

Name : CORBO,ALEJANDRO JR. SAPIO

Premise Address : CENTRO,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1098400	Pole No	:	0356424
Serial No	:	84451337	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1319
Period From	:	02-11-2017	Prev Rdg	:	1268
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 107.56
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.66
CURRENT BILL - MARCH 2017		390.75
TOTAL AMOUNT DUE		1,667.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 460.00

Your monthly electricity consumption chart

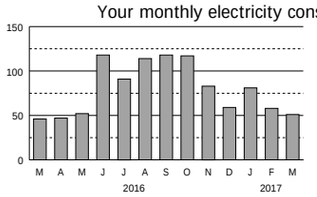

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.75		
Less : VAT	28.69		
Amount Net of VAT	362.06		
Less: BIR 2306	11.96		
BIR 2307	6.76	VATable Sales	362.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.34	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	372.03	TOTAL SALES	390.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3170/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006105335578

Collection Ref. Code	: 1851-67-266-4	Premise Address	: CENTRO,LABOGON		
Account ID	: 0063069056-8				
Customer Name	: CORBO,ALEJANDRO JR. SAPIO	TOTAL AMOUNT DUE	: 1,667.94	Overdue Bill	: 2
Meter Number	: MTR1098400				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00630690568

BC07/340.1/3170/0/21/03-13-2017/73

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250863710198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872831

25038100001

Date : 03-13-2017

BC07/340.1/3200/0356424/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503810000-1

Collection Ref. Code : 1837-29-539-5

Customer Information----------

Name : ROSAL,RODRIGO Q

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098397	Pole No	:	0356424
Serial No	:	84458935	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1628
Period From	:	02-11-2017	Prev Rdg	:	1537
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		- 15.35
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.69
CURRENT BILL - MARCH 2017		884.04
TOTAL AMOUNT DUE		2,086.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,266.00

Your monthly electricity consumption chart

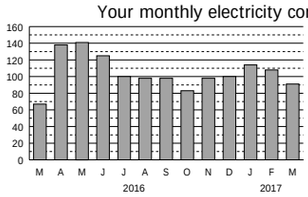

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.04		
Less : VAT	64.48		
Amount Net of VAT	819.56		
Less: BIR 2306	26.87		
BIR 2307	15.52	VATable Sales	819.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.17	VAT Zero Rated Sales	0.00
Add : VAT	64.48	VAT Amount	64.48
TOTAL AMOUNT DUE	841.65	TOTAL SALES	884.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3200/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250863710198

Collection Ref. Code	: 1837-29-539-5	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 2503810000-1				
Customer Name	: ROSAL,RODRIGO Q	TOTAL AMOUNT DUE	: 2,086.13	Overdue Bill	: 1
Meter Number	: MTR1098397				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25038100001 BC07/340.1/3200/0/21/03-13-2017/73 4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433560065080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861144

43348508391

Date : 03-13-2017

BC07/340.1/3233/0356410/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334850839-1

Collection Ref. Code : 1859-70-062-4

Customer Information----------

Name : CABALLERO,JUANA IMPAS

Premise Address : M1 SITIO SAN JOSE,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024123	Pole No	:	0356410
Serial No	:	121757958	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2436
Period From	:	02-11-2017	Prev Rdg	:	2369
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	136	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 101.14
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.43
CURRENT BILL - MARCH 2017		554.57
TOTAL AMOUNT DUE		1,310.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 820.00

Your monthly electricity consumption chart

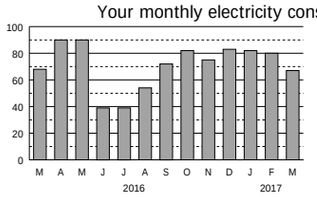

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.57		
Less : VAT	40.12		
Amount Net of VAT	514.45		
Less: BIR 2306	16.71		
BIR 2307	9.65	VATable Sales	514.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.09	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	528.21	TOTAL SALES	554.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3233/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433560065080

Collection Ref. Code	: 1859-70-062-4	Premise Address	: M1 SITIO SAN JOSE,LABOGON, MANDAUE CITY		
Account ID	: 4334850839-1				
Customer Name	: CABALLERO,JUANA IMPAS	TOTAL AMOUNT DUE	: 1,310.64	Overdue Bill	: 1
Meter Number	: MTR1024123				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43348508391 BC07/340.1/3233/0/21/03-13-2017/73 4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776229490520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867451

77669897413

Date : 03-13-2017

BC07/340.1/3234/0356410/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766989741-3

Collection Ref. Code : 1861-30-590-7

Customer Information----------

Name : CABALLERO,JUANA IMPAS

Premise Address : M3 LABOGON,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1067083	Pole No	:	0356410
Serial No	:	84397885	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	962
Period From	:	02-11-2017	Prev Rdg	:	933
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 161.68
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.09
CURRENT BILL - MARCH 2017		114.84
TOTAL AMOUNT DUE		299.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 195.00

Your monthly electricity consumption chart

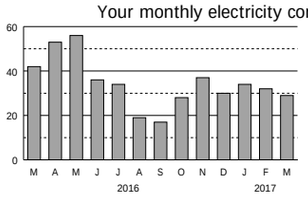

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.84		
Less : VAT	7.82		
Amount Net of VAT	107.02		
Less: BIR 2306	3.26		
BIR 2307	1.86	VATable Sales	107.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.90	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	109.72	TOTAL SALES	114.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3234/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776229490520

Collection Ref. Code	: 1861-30-590-7	Premise Address	: M3 LABOGON,LABOGON		
Account ID	: 7766989741-3				
Customer Name	: CABALLERO,JUANA IMPAS	TOTAL AMOUNT DUE	: 299.91	Overdue Bill	: 1
Meter Number	: MTR1067083				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77669897413 BC07/340.1/3234/0/21/03-13-2017/73 4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611304742982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867697

61103839801

Date : 03-13-2017

BC07/340.1/3235/0356410/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110383980-1

Collection Ref. Code : 1861-30-584-2

Customer Information----------

Name : CABALLERO,JUANA IMPAS

Premise Address : M2 LABOGON,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1067086	Pole No	:	0356410
Serial No	:	84397694	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1232
Period From	:	02-11-2017	Prev Rdg	:	1184
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 157.85
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.95
CURRENT BILL - MARCH 2017		305.96
TOTAL AMOUNT DUE		770.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 469.00

Your monthly electricity consumption chart

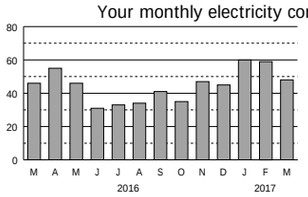

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.96		
Less : VAT	21.79		
Amount Net of VAT	284.17		
Less: BIR 2306	9.07		
BIR 2307	5.23	VATable Sales	284.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.87	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	291.66	TOTAL SALES	305.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3235/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611304742982

Collection Ref. Code	: 1861-30-584-2	Premise Address	: M2 LABOGON,LABOGON		
Account ID	: 6110383980-1				
Customer Name	: CABALLERO,JUANA IMPAS	TOTAL AMOUNT DUE	: 770.38	Overdue Bill	: 1
Meter Number	: MTR1067086				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61103839801 BC07/340.1/3235/0/21/03-13-2017/73 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002648515110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863065

00245285325

Date : 03-13-2017

BC07/340.1/3375/0356354/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024528532-5

Collection Ref. Code : 1853-40-971-5

Customer Information----------

Name : OMEREZ,VILUS ESTILLORE

Premise Address : SAN JOSE 1,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118513	Pole No	:	0356354
Serial No	:	40052159	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1346
Period From	:	02-11-2017	Prev Rdg	:	1265
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	230	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 49.58
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.31
CURRENT BILL - MARCH 2017		748.43
TOTAL AMOUNT DUE		1,777.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,234.00

Your monthly electricity consumption chart

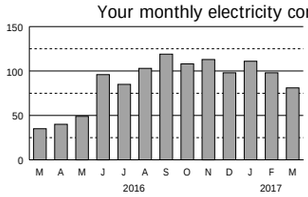

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.43		
Less : VAT	54.46		
Amount Net of VAT	693.97		
Less: BIR 2306	22.68		
BIR 2307	13.11	VATable Sales	693.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.18	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	712.64	TOTAL SALES	748.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3375/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002648515110

Collection Ref. Code	: 1853-40-971-5	Premise Address	: SAN JOSE 1,LABOGON, MANDAUE CITY		
Account ID	: 0024528532-5				
Customer Name	: OMEREZ,VILUS ESTILLORE	TOTAL AMOUNT DUE	: 1,777.89	Overdue Bill	: 1
Meter Number	: MTR1118513				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00245285325 BC07/340.1/3375/0/21/03-13-2017/73 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507201096606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867366

50797100000

Date : 03-13-2017

BC07/340.1/3390/0356354/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079710000-0

Collection Ref. Code : 1835-27-035-2

Customer Information----------

Name : PEPITO,RODRIGO D.

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102090	Pole No	:	0356354
Serial No	:	40053523	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3288
Period From	:	02-11-2017	Prev Rdg	:	3141
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.93
CURRENT BILL - MARCH 2017		1,505.79
TOTAL AMOUNT DUE		3,274.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,370.00

Your monthly electricity consumption chart

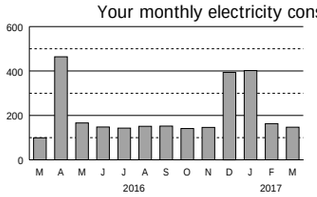

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.79		
Less : VAT	110.30		
Amount Net of VAT	1,395.49		
Less: BIR 2306	45.97		
BIR 2307	26.51	VATable Sales	1,395.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.01	VAT Zero Rated Sales	0.00
Add : VAT	110.30	VAT Amount	110.30
TOTAL AMOUNT DUE	1,433.31	TOTAL SALES	1,505.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3390/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507201096606

Collection Ref. Code	: 1835-27-035-2	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 5079710000-0				
Customer Name	: PEPITO,RODRIGO D.	TOTAL AMOUNT DUE	: 3,274.46	Overdue Bill	: 1
Meter Number	: MTR1102090				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50797100000 BC07/340.1/3390/0/21/03-13-2017/73 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779852323171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869378

77967100007

Date : 03-13-2017

BC07/340.1/3425/0356396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796710000-7

Collection Ref. Code : 1825-71-989-6

Customer Information----------

Name : RAMIREZ,JOSE BENHUR

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101667	Pole No	:	0356396
Serial No	:	40053289	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1281
Period From	:	02-11-2017	Prev Rdg	:	1250
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 128.76
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.58
CURRENT BILL - MARCH 2017		170.47
TOTAL AMOUNT DUE		524.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,164.10

Your monthly electricity consumption chart

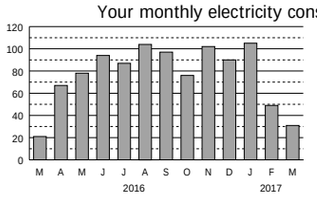

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.47		
Less : VAT	12.10		
Amount Net of VAT	158.37		
Less: BIR 2306	5.05		
BIR 2307	2.87	VATable Sales	158.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.45	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	162.55	TOTAL SALES	170.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3425/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779852323171

Collection Ref. Code	: 1825-71-989-6	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 7796710000-7				
Customer Name	: RAMIREZ,JOSE BENHUR	TOTAL AMOUNT DUE	: 524.07	Overdue Bill	: 1
Meter Number	: MTR1101667				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77967100007

BC07/340.1/3425/0/21/03-13-2017/73

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573436891122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865858

57348100009

Date : 03-13-2017

BC07/340.1/3470/0356403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734810000-9

Collection Ref. Code : 1837-78-959-2

Customer Information----------

Name : SOCO,ROMEO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118527	Pole No	:	0356403
Serial No	:	40052276	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3824
Period From	:	02-11-2017	Prev Rdg	:	3647
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,813.00	96.26
Sub-Total		113.27
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.67
CURRENT BILL - MARCH 2017		1,872.34
TOTAL AMOUNT DUE		4,219.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,466.00

Your monthly electricity consumption chart

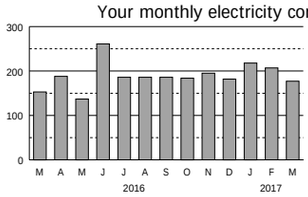

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.34		
Less : VAT	139.15		
Amount Net of VAT	1,733.19		
Less: BIR 2306	57.99		
BIR 2307	32.98	VATable Sales	1,733.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.22	VAT Zero Rated Sales	0.00
Add : VAT	139.15	VAT Amount	139.15
TOTAL AMOUNT DUE	1,781.37	TOTAL SALES	1,872.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3470/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573436891122

Collection Ref. Code	: 1837-78-959-2	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 5734810000-9				
Customer Name	: SOCO,ROMEO	TOTAL AMOUNT DUE	: 4,219.25	Overdue Bill	: 1
Meter Number	: MTR1118527				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57348100009 BC07/340.1/3470/0/21/03-13-2017/73 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714987509170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871321

71407100008

Date : 03-13-2017

BC07/340.1/3580/0236962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140710000-8

Collection Ref. Code : 1831-48-167-7

Customer Information----------

Name : CORTES,EULANDRA T

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034699	Pole No	:	0236962
Serial No	:	121756260	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9273
Period From	:	02-11-2017	Prev Rdg	:	9024
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	90	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,933.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,933.50	58.67
Sub-Total		82.60
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		316.04
CURRENT BILL - MARCH 2017		2,545.32
TOTAL AMOUNT DUE		5,478.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,155.00

Your monthly electricity consumption chart

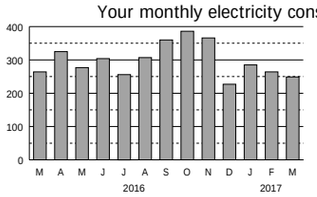

Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.32		
Less : VAT	186.26		
Amount Net of VAT	2,359.06		
Less: BIR 2306	77.61		
BIR 2307	44.81	VATable Sales	2,359.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.64	VAT Zero Rated Sales	0.00
Add : VAT	186.26	VAT Amount	186.26
TOTAL AMOUNT DUE	2,422.90	TOTAL SALES	2,545.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3580/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714987509170

Collection Ref. Code	: 1831-48-167-7	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 7140710000-8				
Customer Name	: CORTES,EULANDRA T	TOTAL AMOUNT DUE	: 5,478.69	Overdue Bill	: 1
Meter Number	: MTR1034699				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71407100008 BC07/340.1/3580/0/21/03-13-2017/73 4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280571569518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870712

28057100001

Date : 03-13-2017

BC07/340.1/3590/0236962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805710000-1

Collection Ref. Code : 1833-17-902-1

Customer Information----------

Name : CABALLERO,ERNESTO C

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034700	Pole No	:	0236962
Serial No	:	121756258	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4806
Period From	:	02-11-2017	Prev Rdg	:	4680
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	250	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		50.83
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.35
CURRENT BILL - MARCH 2017		1,300.92
TOTAL AMOUNT DUE		3,236.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,131.00

Your monthly electricity consumption chart

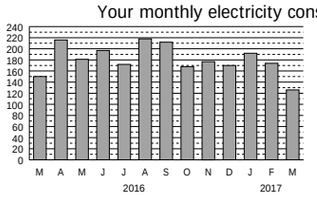

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.92		
Less : VAT	95.63		
Amount Net of VAT	1,205.29		
Less: BIR 2306	39.85		
BIR 2307	22.91	VATable Sales	1,205.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.53	VAT Zero Rated Sales	0.00
Add : VAT	95.63	VAT Amount	95.63
TOTAL AMOUNT DUE	1,238.16	TOTAL SALES	1,300.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3590/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280571569518

Collection Ref. Code	: 1833-17-902-1	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 2805710000-1				
Customer Name	: CABALLERO,ERNESTO C	TOTAL AMOUNT DUE	: 3,236.92	Overdue Bill	: 1
Meter Number	: MTR1034700				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28057100001 BC07/340.1/3590/0/21/03-13-2017/73 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102684187255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862601

10266100006

Date : 03-13-2017

BC07/340.1/3600/0236962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026610000-6

Collection Ref. Code : 1819-32-458-3

Customer Information----------

Name : MANSUETO,ALEXANDER R.

Premise Address : INF. RATTAN PACIFICA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024689	Pole No	:	0236962
Serial No	:	125282001	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5221
Period From	:	02-11-2017	Prev Rdg	:	5097
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	1523	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.95
CURRENT BILL - MARCH 2017		1,272.65
TOTAL AMOUNT DUE		2,835.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,915.00

Your monthly electricity consumption chart

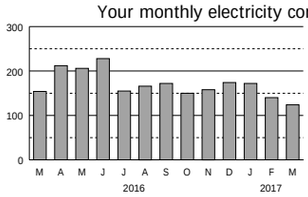

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.65		
Less : VAT	93.31		
Amount Net of VAT	1,179.34		
Less: BIR 2306	38.88		
BIR 2307	22.41	VATable Sales	1,179.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.05	VAT Zero Rated Sales	0.00
Add : VAT	93.31	VAT Amount	93.31
TOTAL AMOUNT DUE	1,211.36	TOTAL SALES	1,272.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3600/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102684187255

Collection Ref. Code	: 1819-32-458-3	Premise Address	: INF. RATTAN PACIFICA,LABOGON,MANDAUE CITY		
Account ID	: 1026610000-6				
Customer Name	: MANSUETO,ALEXANDER R.	TOTAL AMOUNT DUE	: 2,835.80	Overdue Bill	: 1
Meter Number	: MTR1024689				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10266100006 BC07/340.1/3600/0/21/03-13-2017/73 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942117474453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867034

94256100002

Date : 03-13-2017

BC07/340.1/3620/0236962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425610000-2

Collection Ref. Code : 1819-21-830-9

Customer Information----------

Name : CAYUDE,EULALIA O.

Premise Address : BK PACIFIC RATTAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034698	Pole No	:	0236962
Serial No	:	121756256	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5891
Period From	:	02-11-2017	Prev Rdg	:	5716
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	1150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,523.50	90.47
Sub-Total		107.29
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		228.47
CURRENT BILL - MARCH 2017		1,845.98
TOTAL AMOUNT DUE		4,069.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 2,300.00

Your monthly electricity consumption chart

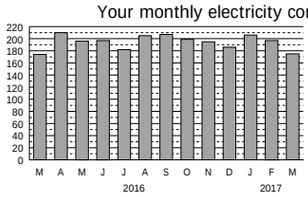

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.98		
Less : VAT	137.00		
Amount Net of VAT	1,708.98		
Less: BIR 2306	57.08		
BIR 2307	32.51	VATable Sales	1,708.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.39	VAT Zero Rated Sales	0.00
Add : VAT	137.00	VAT Amount	137.00
TOTAL AMOUNT DUE	1,756.39	TOTAL SALES	1,845.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3620/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942117474453

Collection Ref. Code	: 1819-21-830-9	Premise Address	: BK PACIFIC RATTAN,LABOGON,MANDAUE CITY		
Account ID	: 9425610000-2				
Customer Name	: CAYUDE,EULALIA O.	TOTAL AMOUNT DUE	: 4,069.44	Overdue Bill	: 1
Meter Number	: MTR1034698				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94256100002 BC07/340.1/3620/0/21/03-13-2017/73 4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117124451538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872595

11784100007

Date : 03-13-2017

BC07/340.1/3640/0236976/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178410000-7

Collection Ref. Code : 1819-65-752-3

Customer Information----------

Name : CASINTO,DELIA O

Premise Address : SITIO SAN JOSE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024693	Pole No	:	0236976
Serial No	:	121754698	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2581
Period From	:	02-11-2017	Prev Rdg	:	2507
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	250	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		- 62.78
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.09
CURRENT BILL - MARCH 2017		665.79
TOTAL AMOUNT DUE		1,498.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 840.00

Your monthly electricity consumption chart

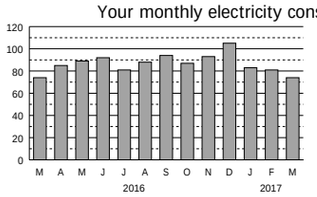

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.79		
Less : VAT	48.93		
Amount Net of VAT	616.86		
Less: BIR 2306	20.39		
BIR 2307	11.63	VATable Sales	616.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.84	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	633.77	TOTAL SALES	665.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3640/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117124451538

Collection Ref. Code	: 1819-65-752-3	Premise Address	: SITIO SAN JOSE,LABOGON,MANDAUE CITY
Account ID	: 1178410000-7		
Customer Name	: CASINTO,DELIA O	TOTAL AMOUNT DUE	: 1,498.02
Meter Number	: MTR1024693	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11784100007 BC07/340.1/3640/0/21/03-13-2017/73 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405838231216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864661

40597100003

Date : 03-13-2017

BC07/340.1/3680/0236976/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059710000-3

Collection Ref. Code : 1833-90-917-8

Customer Information----------

Name : TAMPOS,JOY M

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023192	Pole No	:	0236976
Serial No	:	121759421	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1045
Period From	:	02-11-2017	Prev Rdg	:	1007
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.65
CURRENT BILL - MARCH 2017		207.70
TOTAL AMOUNT DUE		614.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

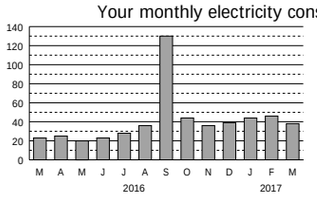

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.70		
Less : VAT	14.68		
Amount Net of VAT	193.02		
Less: BIR 2306	6.12		
BIR 2307	3.50	VATable Sales	193.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.40	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	198.08	TOTAL SALES	207.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3680/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405838231216

Collection Ref. Code	: 1833-90-917-8	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 4059710000-3				
Customer Name	: TAMPOS,JOY M	TOTAL AMOUNT DUE	: 614.29	Overdue Bill	: 1
Meter Number	: MTR1023192				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40597100003 BC07/340.1/3680/0/21/03-13-2017/73 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343054732769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868346

34348100008

Date : 03-13-2017

BC07/340.1/3720/0236962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434810000-8

Collection Ref. Code : 1837-73-308-2

Customer Information----------

Name : GUARDIARIO,PREMENIANA

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024453	Pole No	:	0236962
Serial No	:	121746436	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2369
Period From	:	02-11-2017	Prev Rdg	:	2282
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 55.88
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.08
CURRENT BILL - MARCH 2017		800.50
TOTAL AMOUNT DUE		1,773.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 901.00

Your monthly electricity consumption chart

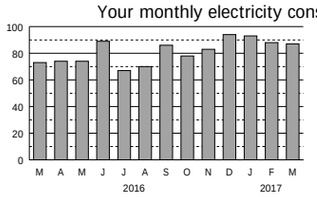

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.50		
Less : VAT	58.14		
Amount Net of VAT	742.36		
Less: BIR 2306	24.23		
BIR 2307	14.02	VATable Sales	742.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.11	VAT Zero Rated Sales	0.00
Add : VAT	58.14	VAT Amount	58.14
TOTAL AMOUNT DUE	762.25	TOTAL SALES	800.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3720/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343054732769

Collection Ref. Code	: 1837-73-308-2	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 3434810000-8				
Customer Name	: GUARDIARIO,PREMENIANA	TOTAL AMOUNT DUE	: 1,773.04	Overdue Bill	: 1
Meter Number	: MTR1024453				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34348100008

BC07/340.1/3720/0/21/03-13-2017/73

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409910874953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867217

40968658456

Date : 03-13-2017

BC07/340.1/3726/0236962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096865845-6

Collection Ref. Code : 1861-46-590-4

Customer Information----------

Name : GONZALES,ANNA MARIE PARTULAN

Premise Address : SITIO LOMBOY,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062928	Pole No	:	0236962
Serial No	:	125292578	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2518
Period From	:	02-11-2017	Prev Rdg	:	2410
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	122	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.23
CURRENT BILL - MARCH 2017		1,105.41
TOTAL AMOUNT DUE		2,299.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 696.00

Your monthly electricity consumption chart

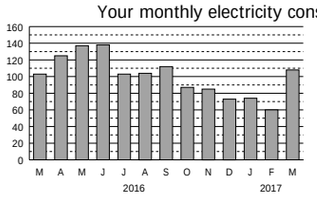

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.41		
Less : VAT	80.95		
Amount Net of VAT	1,024.46		
Less: BIR 2306	33.73		
BIR 2307	19.46	VATable Sales	1,024.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.27	VAT Zero Rated Sales	0.00
Add : VAT	80.95	VAT Amount	80.95
TOTAL AMOUNT DUE	1,052.22	TOTAL SALES	1,105.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3726/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409910874953

Collection Ref. Code	: 1861-46-590-4	Premise Address	: SITIO LOMBOY,LABOGON,MANDAUE CITY		
Account ID	: 4096865845-6				
Customer Name	: GONZALES,ANNA MARIE PARTULAN	TOTAL AMOUNT DUE	: 2,299.51	Overdue Bill	: 2
Meter Number	: MTR1062928				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40968658456

BC07/340.1/3726/0/21/03-13-2017/73

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418761502445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872272

41884100003

Date : 03-13-2017

BC07/340.1/3760/0236955/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188410000-3

Collection Ref. Code : 1819-79-134-3

Customer Information----------

Name : DIMPAS,NORMA C

Premise Address : SAN JOSE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100976	Pole No	:	0236955
Serial No	:	40048907	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2255
Period From	:	02-11-2017	Prev Rdg	:	2145
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	250	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.86
CURRENT BILL - MARCH 2017		1,126.77
TOTAL AMOUNT DUE		2,387.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,000.00

Your monthly electricity consumption chart

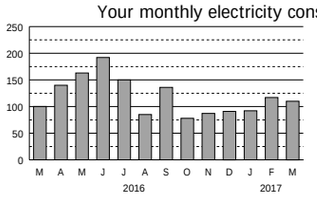

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.77		
Less : VAT	82.52		
Amount Net of VAT	1,044.25		
Less: BIR 2306	34.40		
BIR 2307	19.84	VATable Sales	1,044.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.01	VAT Zero Rated Sales	0.00
Add : VAT	82.52	VAT Amount	82.52
TOTAL AMOUNT DUE	1,072.53	TOTAL SALES	1,126.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3760/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418761502445

Collection Ref. Code	: 1819-79-134-3	Premise Address	: SAN JOSE,LABOGON,MANDAUE CITY		
Account ID	: 4188410000-3				
Customer Name	: DIMPAS,NORMA C	TOTAL AMOUNT DUE	: 2,387.65	Overdue Bill	: 1
Meter Number	: MTR1100976				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41884100003 BC07/340.1/3760/0/21/03-13-2017/73 4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648666537624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871165

6480952125

Date : 03-13-2017

BC07/340.1/3800/0236731/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480952125-1

Collection Ref. Code : 1853-84-746-1

Customer Information----------

Name : DINGAL,REYLAND CORBO

Premise Address : SITIO SAN JOSE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010203	Pole No	:	0236731
Serial No	:	121518213	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1263
Period From	:	02-11-2017	Prev Rdg	:	1240
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	212	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 129.78
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.46
CURRENT BILL - MARCH 2017		90.50
TOTAL AMOUNT DUE		192.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 399.00

Your monthly electricity consumption chart

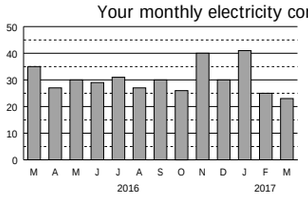

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.50		
Less : VAT	6.13		
Amount Net of VAT	84.37		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	84.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.34	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	86.47	TOTAL SALES	90.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3800/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648666537624

Collection Ref. Code	: 1853-84-746-1	Premise Address	: SITIO SAN JOSE,LABOGON,MANDAUE CITY		
Account ID	: 6480952125-1				
Customer Name	: DINGAL,REYLAND CORBO	TOTAL AMOUNT DUE	: 192.99	Overdue Bill	: 1
Meter Number	: MTR1010203				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6480952125 BC07/340.1/3800/0/21/03-13-2017/73 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615287091515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870360

61552841811

Date : 03-13-2017

BC07/340.1/3801/0236745/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155284181-1

Collection Ref. Code : 1861-65-866-4

Customer Information----------

Name : DINGAL,RONALD CORBO

Premise Address : SAN JOSE I,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089486	Pole No	:	0236745
Serial No	:	40008126	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1132
Period From	:	02-11-2017	Prev Rdg	:	1099
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 139.61
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.00
CURRENT BILL - MARCH 2017		178.22
TOTAL AMOUNT DUE		418.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 646.00

Your monthly electricity consumption chart

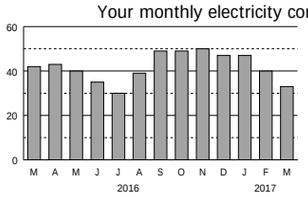

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.22		
Less : VAT	12.52		
Amount Net of VAT	165.70		
Less: BIR 2306	5.24		
BIR 2307	3.00	VATable Sales	165.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.46	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	169.98	TOTAL SALES	178.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3801/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615287091515

Collection Ref. Code	: 1861-65-866-4	Premise Address	: SAN JOSE I,LABOGON, MANDAUE CITY		
Account ID	: 6155284181-1				
Customer Name	: DINGAL,RONALD CORBO	TOTAL AMOUNT DUE	: 418.68	Overdue Bill	: 1
Meter Number	: MTR1089486				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61552841811

BC07/340.1/3801/0/21/03-13-2017/73

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944708076183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868522

94498534133

Date : 03-13-2017

BC07/340.1/3806/0236731/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449853413-3

Collection Ref. Code : 1859-60-164-2

Customer Information----------

Name : ESPINOSA,CARLITO LACARROSA

Premise Address : SITIO LOMBOY,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019559	Pole No	:	0236731
Serial No	:	121748751	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24475
Period From	:	02-11-2017	Prev Rdg	:	23708
No of Days	:	28	Diff Rdg	:	767
Avg kWh/day	:	27.39	Registered	:	767
Conn Load	:	713	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,333.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,571.92
Transmission Charge	0.4094/kWh	314.01
System Loss Charge	0.6734/kWh	516.50
Sub-Total		4,402.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,334.00	186.68
Sub-Total		260.40
Government Charges		
Franchise Tax - Local		34.31
Value Added Tax		
Generation		232.53
Transmission		9.48
System Loss		31.87
Distribution		263.95
Others		35.37
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		972.90
CURRENT BILL - MARCH 2017		7,835.35
TOTAL AMOUNT DUE		17,169.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 10,028.44

Your monthly electricity consumption chart

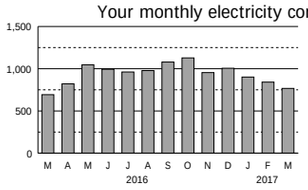

Avg Monthly Usage : 936.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,835.35		
Less : VAT	573.20		
Amount Net of VAT	7,262.15		
Less: BIR 2306	238.84		
BIR 2307	137.94	VATable Sales	7,262.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,885.37	VAT Zero Rated Sales	0.00
Add : VAT	573.20	VAT Amount	573.20
TOTAL AMOUNT DUE	7,458.57	TOTAL SALES	7,835.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3806/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944708076183

Collection Ref. Code	: 1859-60-164-2	Premise Address	: SITIO LOMBOY,LABOGON, MANDAUE CITY		
Account ID	: 9449853413-3				
Customer Name	: ESPINOSA,CARLITO LACARROSA	TOTAL AMOUNT DUE	: 17,169.34	Overdue Bill	: 1
Meter Number	: MTR1019559				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94498534133 BC07/340.1/3806/0/21/03-13-2017/73 4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060348945346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876906

06077100003

Date : 03-13-2017

BC07/340.1/3820/0237002/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607710000-3

Collection Ref. Code : 1825-77-632-6

Customer Information----------

Name : ANCAO,NICOMEDES

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093950	Pole No	:	0237002
Serial No	:	129127706	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8452
Period From	:	02-11-2017	Prev Rdg	:	8228
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,089.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,089.50	121.79
Sub-Total		143.32
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		293.00
CURRENT BILL - MARCH 2017		2,367.96
TOTAL AMOUNT DUE		8,457.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,348.00

Your monthly electricity consumption chart

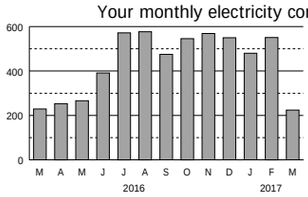

Avg Monthly Usage : 437.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.96		
Less : VAT	175.92		
Amount Net of VAT	2,192.04		
Less: BIR 2306	73.30		
BIR 2307	41.71	VATable Sales	2,192.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.03	VAT Zero Rated Sales	0.00
Add : VAT	175.92	VAT Amount	175.92
TOTAL AMOUNT DUE	2,252.95	TOTAL SALES	2,367.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3820/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060348945346

Collection Ref. Code	: 1825-77-632-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 0607710000-3				
Customer Name	: ANCAO,NICOMEDES	TOTAL AMOUNT DUE	: 8,457.44	Overdue Bill	: 1
Meter Number	: MTR1093950				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06077100003 BC07/340.1/3820/0/21/03-13-2017/73 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711797470319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869680

71195100004

Date : 03-13-2017

BC07/340.1/3850/0237002/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119510000-4

Collection Ref. Code : 1813-74-836-5

Customer Information----------

Name : CABAHUG,FORTUNATO

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101909	Pole No	:	0237002
Serial No	:	40070378	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	863
Period From	:	02-11-2017	Prev Rdg	:	814
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		- 146.87
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.72
CURRENT BILL - MARCH 2017		328.31
TOTAL AMOUNT DUE		1,514.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 992.00

Your monthly electricity consumption chart

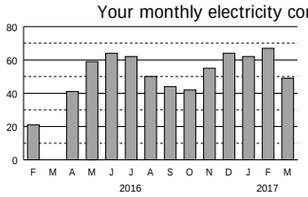

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.31		
Less : VAT	23.97		
Amount Net of VAT	304.34		
Less: BIR 2306	9.98		
BIR 2307	5.62	VATable Sales	304.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.74	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	312.71	TOTAL SALES	328.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3850/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711797470319

Collection Ref. Code	: 1813-74-836-5	Premise Address	: LABOGON MANDAUE		
Account ID	: 7119510000-4				
Customer Name	: CABAHUG,FORTUNATO	TOTAL AMOUNT DUE	: 1,514.01	Overdue Bill	: 2
Meter Number	: MTR1101909				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71195100004 BC07/340.1/3850/0/21/03-13-2017/73 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333901991611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861387

33301862760

Date : 03-13-2017

BC07/340.1/3860/0237002/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330186276-0

Collection Ref. Code : 1851-66-845-4

Customer Information----------

Name : CABAHUG,RODIRECO MORPOS

Premise Address : LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1090025	Pole No	:	0237002
Serial No	:	40006325	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	693
Period From	:	02-11-2017	Prev Rdg	:	659
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 140.57
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.27
CURRENT BILL - MARCH 2017		187.14
TOTAL AMOUNT DUE		594.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 678.25

Your monthly electricity consumption chart

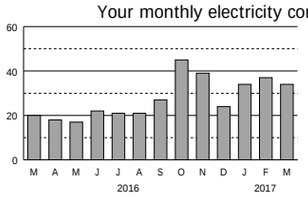

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.14		
Less : VAT	13.28		
Amount Net of VAT	173.86		
Less: BIR 2306	5.55		
BIR 2307	3.15	VATable Sales	173.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.16	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	178.44	TOTAL SALES	187.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3860/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333901991611

Collection Ref. Code	: 1851-66-845-4	Premise Address	: LABOGON		
Account ID	: 3330186276-0				
Customer Name	: CABAHUG,RODIRECO MORPOS	TOTAL AMOUNT DUE	: 594.54	Overdue Bill	: 2
Meter Number	: MTR1090025				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33301862760

BC07/340.1/3860/0/21/03-13-2017/73

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744581988227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869869

74448100003

Date : 03-13-2017

BC07/340.1/3880/0237002/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444810000-3

Collection Ref. Code : 1837-92-800-2

Customer Information----------

Name : GERUNDIO,FELIX

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101908	Pole No	:	0237002
Serial No	:	40070504	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1062
Period From	:	02-11-2017	Prev Rdg	:	1007
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 122.71
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.07
CURRENT BILL - MARCH 2017		413.43
TOTAL AMOUNT DUE		1,449.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 464.00

Your monthly electricity consumption chart

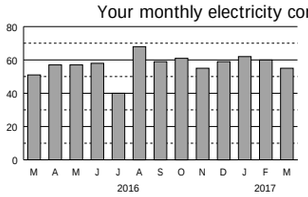

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.43		
Less : VAT	30.08		
Amount Net of VAT	383.35		
Less: BIR 2306	12.55		
BIR 2307	7.14	VATable Sales	383.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.66	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	393.74	TOTAL SALES	413.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3880/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744581988227

Collection Ref. Code	: 1837-92-800-2	Premise Address	: LABOGON MANDAUE CITY
Account ID	: 7444810000-3		
Customer Name	: GERUNDIO,FELIX	TOTAL AMOUNT DUE	: 1,449.02
Meter Number	: MTR1101908		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74448100003 BC07/340.1/3880/0/21/03-13-2017/73 4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070582573679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863512

07067100003

Date : 03-13-2017

BC07/340.1/3890/0237002/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706710000-3

Collection Ref. Code : 1825-54-650-9

Customer Information----------

Name : RABANES,FRANCISCO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101907	Pole No	:	0237002
Serial No	:	40070494	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1413
Period From	:	02-11-2017	Prev Rdg	:	1368
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	70	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 135.88
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.65
CURRENT BILL - MARCH 2017		300.82
TOTAL AMOUNT DUE		1,347.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 658.00

Your monthly electricity consumption chart

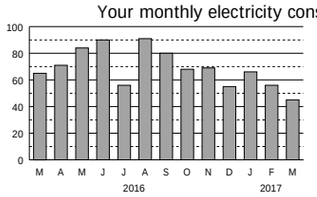

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.82		
Less : VAT	21.94		
Amount Net of VAT	278.88		
Less: BIR 2306	9.14		
BIR 2307	5.15	VATable Sales	278.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.59	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	286.53	TOTAL SALES	300.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3890/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070582573679

Collection Ref. Code : 1825-54-650-9

Account ID : 0706710000-3

Customer Name : RABANES,FRANCISCO

Meter Number : MTR1101907

Period : Jan 2017 to Feb 2017

Premise Address : LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 1,347.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07067100003

BC07/340.1/3890/0/21/03-13-2017/73

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901139737690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862483

90167100008

Date : 03-13-2017

BC07/340.1/3950/0201260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016710000-8

Collection Ref. Code : 1825-57-494-4

Customer Information----------

Name : MANATAD,ALFONSO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099585	Pole No	:	0201260
Serial No	:	40074242	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1984
Period From	:	02-11-2017	Prev Rdg	:	1828
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		52.66
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.35
CURRENT BILL - MARCH 2017		1,597.78
TOTAL AMOUNT DUE		3,480.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,759.00

Your monthly electricity consumption chart

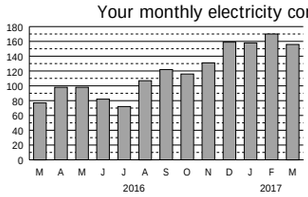

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.78		
Less : VAT	117.04		
Amount Net of VAT	1,480.74		
Less: BIR 2306	48.75		
BIR 2307	28.13	VATable Sales	1,480.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.86	VAT Zero Rated Sales	0.00
Add : VAT	117.04	VAT Amount	117.04
TOTAL AMOUNT DUE	1,520.90	TOTAL SALES	1,597.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/3950/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901139737690

Collection Ref. Code	: 1825-57-494-4	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 9016710000-8				
Customer Name	: MANATAD,ALFONSO	TOTAL AMOUNT DUE	: 3,480.71	Overdue Bill	: 1
Meter Number	: MTR1099585				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90167100008

BC07/340.1/3950/0/21/03-13-2017/73

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601765539604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861685

60105100006

Date : 03-13-2017

BC07/340.1/4050/0231092/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010510000-6

Collection Ref. Code : 1821-42-572-3

Customer Information----------

Name : TAJORA,CESARIO JR. R. R

Premise Address : COACO CMPD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102061	Pole No	:	0231092
Serial No	:	40050870	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9128
Period From	:	02-11-2017	Prev Rdg	:	8740
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	3090	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,520.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.4094/kWh	158.85
System Loss Charge	0.6734/kWh	261.28
Sub-Total		2,227.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,520.50	90.41
Sub-Total		127.70
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		117.63
Transmission		4.79
System Loss		16.13
Distribution		133.82
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		491.96
CURRENT BILL - MARCH 2017		3,961.89
TOTAL AMOUNT DUE		8,482.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,882.00

Your monthly electricity consumption chart

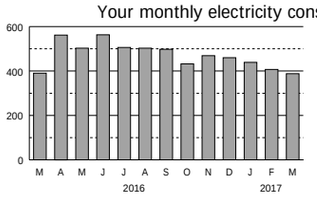

Avg Monthly Usage : 470.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,961.89		
Less : VAT	289.78		
Amount Net of VAT	3,672.11		
Less: BIR 2306	120.75		
BIR 2307	69.75	VATable Sales	3,672.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,481.61	VAT Zero Rated Sales	0.00
Add : VAT	289.78	VAT Amount	289.78
TOTAL AMOUNT DUE	3,771.39	TOTAL SALES	3,961.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4050/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601765539604

Collection Ref. Code	: 1821-42-572-3	Premise Address	: COACO CMPD.,BASAK,MANDAUE CITY		
Account ID	: 6010510000-6				
Customer Name	: TAJORA,CESARIO JR. R. R	TOTAL AMOUNT DUE	: 8,482.44	Overdue Bill	: 1
Meter Number	: MTR1102061				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60105100006 BC07/340.1/4050/0/21/03-13-2017/73 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006543464913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865502

00603542754

Date : 03-13-2017

BC07/340.1/4160/0281302/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060354275-4

Collection Ref. Code : 1849-53-758-5

Customer Information----------

Name : SY II,MAGDALENO NGO

Premise Address : BASAK

TIN : 304-372-063-000

Metering Information----------

Meter No	:	MTR1100998	Pole No	:	0281302
Serial No	:	40050385	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10265
Period From	:	02-11-2017	Prev Rdg	:	9834
No of Days	:	28	Diff Rdg	:	431
Avg kWh/day	:	15.39	Registered	:	431
Conn Load	:	2860	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,947.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,007.17
Transmission Charge	0.7381/kWh	318.12
System Loss Charge	0.6693/kWh	288.47
Sub-Total		2,613.76
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,947.00	98.94
Sub-Total		140.37
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		130.67
Transmission		9.61
System Loss		17.23
Distribution		148.59
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		550.63
CURRENT BILL - MARCH 2017		4,542.99
TOTAL AMOUNT DUE		9,490.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,903.00

Your monthly electricity consumption chart

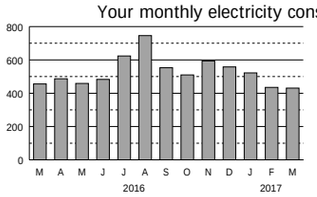

Avg Monthly Usage : 527.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.99		
Less : VAT	325.34		
Amount Net of VAT	4,217.65		
Less: BIR 2306	135.58		
BIR 2307	80.25	VATable Sales	4,217.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,001.82	VAT Zero Rated Sales	0.00
Add : VAT	325.34	VAT Amount	325.34
TOTAL AMOUNT DUE	4,327.16	TOTAL SALES	4,542.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4160/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006543464913

Collection Ref. Code	: 1849-53-758-5	Premise Address	: BASAK		
Account ID	: 0060354275-4				
Customer Name	: SY II,MAGDALENO NGO	TOTAL AMOUNT DUE	: 9,490.00	Overdue Bill	: 1
Meter Number	: MTR1100998				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00603542754 BC07/340.1/4160/0/21/03-13-2017/73 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901391278787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862135

90128100006

Date : 03-13-2017

BC07/340.1/4410/0231183/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012810000-6

Collection Ref. Code : 1837-21-917-6

Customer Information----------

Name : ARSOLON,FRANCISCO E

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100900	Pole No	:	0231183
Serial No	:	40045432	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2606
Period From	:	02-11-2017	Prev Rdg	:	2435
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	140	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.43
CURRENT BILL - MARCH 2017		1,751.50
TOTAL AMOUNT DUE		3,843.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,806.00

Your monthly electricity consumption chart

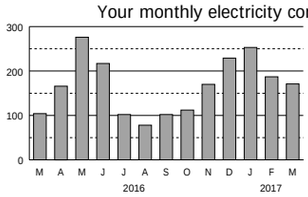

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.50		
Less : VAT	128.29		
Amount Net of VAT	1,623.21		
Less: BIR 2306	53.46		
BIR 2307	30.83	VATable Sales	1,623.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.92	VAT Zero Rated Sales	0.00
Add : VAT	128.29	VAT Amount	128.29
TOTAL AMOUNT DUE	1,667.21	TOTAL SALES	1,751.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/4410/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901391278787

Collection Ref. Code	: 1837-21-917-6	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 9012810000-6				
Customer Name	: ARSOLON,FRANCISCO E	TOTAL AMOUNT DUE	: 3,843.38	Overdue Bill	: 1
Meter Number	: MTR1100900				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90128100006

BC07/340.1/4410/0/21/03-13-2017/73

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512314583257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870146

51209200008

Date : 03-13-2017

BC07/365.3/1790/0254915/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120920000-8

Collection Ref. Code : 1811-58-281-8

Customer Information----------

Name : DAMIAN,DONALD B.

Premise Address : DON GERARDO OUANO ST, CENTRO,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5061 EIS6	Pole No	:	0254915
Serial No	:	36722952	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5883
Period From	:	02-11-2017	Prev Rdg	:	5729
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	344	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.57
CURRENT BILL - MARCH 2017		1,575.08
TOTAL AMOUNT DUE		3,332.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,226.00

Your monthly electricity consumption chart

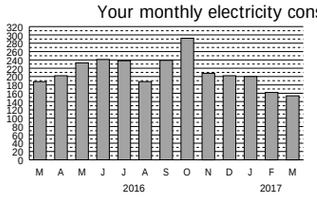

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.08		
Less : VAT	115.29		
Amount Net of VAT	1,459.79		
Less: BIR 2306	48.05		
BIR 2307	27.73	VATable Sales	1,459.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.01	VAT Zero Rated Sales	0.00
Add : VAT	115.29	VAT Amount	115.29
TOTAL AMOUNT DUE	1,499.30	TOTAL SALES	1,575.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1790/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512314583257

Collection Ref. Code : 1811-58-281-8

Account ID : 5120920000-8

Customer Name : DAMIAN,DONALD B.

Meter Number : 5061 EIS6

Period : Feb 2017

Premise Address : DON GERARDO OUANO ST, CENTRO,OPAO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,332.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51209200008

BC07/365.3/1790/0/21/03-13-2017/73

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095035172915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879624

09521300005

Date : 03-13-2017

BC07/365.3/1810/0254915/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952130000-5

Collection Ref. Code : 1835-22-731-7

Customer Information----------

Name : SEMBLANTE,AUGUSTO S

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	515396 GS6	Pole No	:	0254915
Serial No	:	70963461	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12039
Period From	:	02-11-2017	Prev Rdg	:	11785
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	176	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,302.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,302.50	66.05
Sub-Total		90.46
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		323.15
CURRENT BILL - MARCH 2017		2,603.29
TOTAL AMOUNT DUE		5,905.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,998.00

Your monthly electricity consumption chart

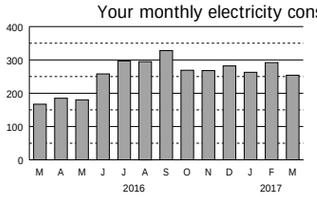

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.29		
Less : VAT	190.73		
Amount Net of VAT	2,412.56		
Less: BIR 2306	79.47		
BIR 2307	45.83	VATable Sales	2,412.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.26	VAT Zero Rated Sales	0.00
Add : VAT	190.73	VAT Amount	190.73
TOTAL AMOUNT DUE	2,477.99	TOTAL SALES	2,603.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1810/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095035172915

Collection Ref. Code	: 1835-22-731-7	Premise Address	: OPAO, MANDAUE CITY		
Account ID	: 0952130000-5				
Customer Name	: SEMBLANTE,AUGUSTO S	TOTAL AMOUNT DUE	: 5,905.93	Overdue Bill	: 1
Meter Number	: 515396 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09521300005 BC07/365.3/1810/0/21/03-13-2017/73 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939001801691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865152

93949200005

Date : 03-13-2017

BC07/365.3/1850/0254915/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394920000-5

Collection Ref. Code : 1815-21-389-2

Customer Information----------

Name : DENAPE,LUCAS

Premise Address : OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	563295 GS6	Pole No	:	0254915
Serial No	:	61365572	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8246
Period From	:	02-11-2017	Prev Rdg	:	8090
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.89
CURRENT BILL - MARCH 2017		1,593.72
TOTAL AMOUNT DUE		3,296.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,880.00

Your monthly electricity consumption chart

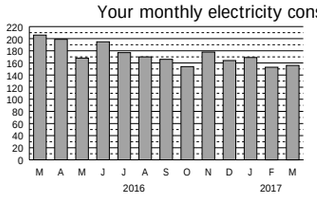

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.72		
Less : VAT	116.60		
Amount Net of VAT	1,477.12		
Less: BIR 2306	48.57		
BIR 2307	28.06	VATable Sales	1,477.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.49	VAT Zero Rated Sales	0.00
Add : VAT	116.60	VAT Amount	116.60
TOTAL AMOUNT DUE	1,517.09	TOTAL SALES	1,593.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1850/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939001801691

Collection Ref. Code	: 1815-21-389-2	Premise Address	: OPAO MANDAWE		
Account ID	: 9394920000-5				
Customer Name	: DENAPE,LUCAS	TOTAL AMOUNT DUE	: 3,296.75	Overdue Bill	: 1
Meter Number	: 563295 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93949200005

BC07/365.3/1850/0/21/03-13-2017/73

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505605390868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865368

50559200006

Date : 03-13-2017

BC07/365.3/1860/0254915/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055920000-6

Collection Ref. Code : 1827-24-953-6

Customer Information----------

Name : MONTERO,JOSE CHRISTIAN N

Premise Address : G.OUANO ST,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156212	Pole No	:	0254915
Serial No	:	133485886	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4111
Period From	:	02-11-2017	Prev Rdg	:	3745
No of Days	:	28	Diff Rdg	:	366
Avg kWh/day	:	13.07	Registered	:	366
Conn Load	:	440	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,227.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,704.46
Transmission Charge	0.4094/kWh	149.84
System Loss Charge	0.6734/kWh	246.46
Sub-Total		2,100.76
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,227.50	84.55
Sub-Total		119.73
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		110.96
Transmission		4.52
System Loss		15.21
Distribution		126.27
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		464.01
CURRENT BILL - MARCH 2017		3,736.74
TOTAL AMOUNT DUE		7,964.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,355.00

Your monthly electricity consumption chart

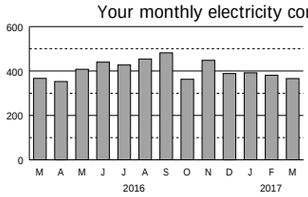

Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.74		
Less : VAT	273.29		
Amount Net of VAT	3,463.45		
Less: BIR 2306	113.88		
BIR 2307	65.78	VATable Sales	3,463.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,283.79	VAT Zero Rated Sales	0.00
Add : VAT	273.29	VAT Amount	273.29
TOTAL AMOUNT DUE	3,557.08	TOTAL SALES	3,736.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1860/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505605390868

Collection Ref. Code	: 1827-24-953-6	Premise Address	: G.OUANO ST,OPAO,MANDAUE CITY		
Account ID	: 5055920000-6				
Customer Name	: MONTERO,JOSE CHRISTIAN N	TOTAL AMOUNT DUE	: 7,964.04	Overdue Bill	: 1
Meter Number	: MTR1156212				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50559200006 BC07/365.3/1860/0/21/03-13-2017/73 4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498332369002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879590

49848200009

Date : 03-13-2017

BC07/365.3/1870/0254915/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984820000-9

Collection Ref. Code : 1839-20-605-5

Customer Information----------

Name : AJEAS,ROSENDO JR. L

Premise Address : PUROK SAMPAGUITA,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	516667 GS6	Pole No	:	0254915
Serial No	:	53569681	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3915
Period From	:	02-11-2017	Prev Rdg	:	3839
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	500	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		- 67.09
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.09
CURRENT BILL - MARCH 2017		680.69
TOTAL AMOUNT DUE		1,400.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 865.00

Your monthly electricity consumption chart

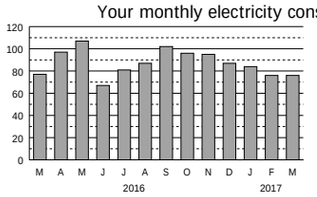

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.69		
Less : VAT	49.92		
Amount Net of VAT	630.77		
Less: BIR 2306	20.79		
BIR 2307	11.89	VATable Sales	630.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.09	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	648.01	TOTAL SALES	680.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1870/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498332369002

Collection Ref. Code	: 1839-20-605-5	Premise Address	: PUROK SAMPAGUITA,OPAO,MANDAUE CITY		
Account ID	: 4984820000-9				
Customer Name	: AJEAS,ROSENDO JR. L	TOTAL AMOUNT DUE	: 1,400.96	Overdue Bill	: 1
Meter Number	: 516667 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49848200009 BC07/365.3/1870/0/21/03-13-2017/73 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469175146264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863051

46949200003

Date : 03-13-2017

BC07/365.3/1880/0254915/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694920000-3

Collection Ref. Code : 1815-21-686-7

Customer Information----------

Name : CUI,PATROCINIO

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557124 GS6	Pole No	:	0254915
Serial No	:	G024545375	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2475
Period From	:	02-11-2017	Prev Rdg	:	2399
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.54
CURRENT BILL - MARCH 2017		666.77
TOTAL AMOUNT DUE		1,202.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 431.00

Your monthly electricity consumption chart

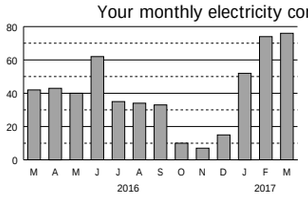

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.77		
Less : VAT	48.43		
Amount Net of VAT	618.34		
Less: BIR 2306	20.17		
BIR 2307	11.64	VATable Sales	618.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.53	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	634.96	TOTAL SALES	666.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1880/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469175146264

Collection Ref. Code	: 1815-21-686-7	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 4694920000-3				
Customer Name	: CUI,PATROCINIO	TOTAL AMOUNT DUE	: 1,202.94	Overdue Bill	: 1
Meter Number	: 557124 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46949200003 BC07/365.3/1880/0/21/03-13-2017/73 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656053882660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875573

65628200001

Date : 03-13-2017

BC07/365.3/1890/0254915/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562820000-1

Collection Ref. Code : 1819-39-974-5

Customer Information----------

Name : TUNACAO,ALVIN N

Premise Address : CENTRO, NR. BB. COURT,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156229	Pole No	:	0254915
Serial No	:	133484971	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1574
Period From	:	02-11-2017	Prev Rdg	:	1412
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	334	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,166.50	43.33
Sub-Total		58.90
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.48
CURRENT BILL - MARCH 2017		1,663.75
TOTAL AMOUNT DUE		3,830.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,750.00

Your monthly electricity consumption chart

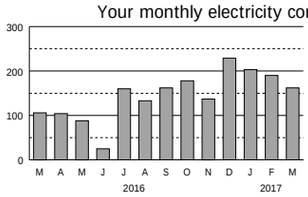

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.75		
Less : VAT	122.00		
Amount Net of VAT	1,541.75		
Less: BIR 2306	50.84		
BIR 2307	29.29	VATable Sales	1,541.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.62	VAT Zero Rated Sales	0.00
Add : VAT	122.00	VAT Amount	122.00
TOTAL AMOUNT DUE	1,583.62	TOTAL SALES	1,663.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1890/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656053882660

Collection Ref. Code	: 1819-39-974-5	Premise Address	: CENTRO, NR. BB. COURT,OPAO,MANDAUE CITY		
Account ID	: 6562820000-1				
Customer Name	: TUNACAO,ALVIN N	TOTAL AMOUNT DUE	: 3,830.09	Overdue Bill	: 1
Meter Number	: MTR1156229				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65628200001 BC07/365.3/1890/0/21/03-13-2017/73 4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449082222317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872100

44949200008

Date : 03-13-2017

BC07/365.3/1910/0254915/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494920000-8

Collection Ref. Code : 1815-21-422-8

Customer Information----------

Name : MAHILUM,CEFERINA

Premise Address : OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	573099 GS6	Pole No	:	0254915
Serial No	:	225199025	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1509
Period From	:	02-11-2017	Prev Rdg	:	1488
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 116.37
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.26
CURRENT BILL - MARCH 2017		85.52
TOTAL AMOUNT DUE		300.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

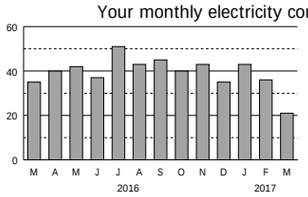

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.52		
Less : VAT	5.91		
Amount Net of VAT	79.61		
Less: BIR 2306	2.45		
BIR 2307	1.39	VATable Sales	79.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.77	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	81.68	TOTAL SALES	85.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1910/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449082222317

Collection Ref. Code	: 1815-21-422-8	Premise Address	: OPAO MANDAWE		
Account ID	: 4494920000-8				
Customer Name	: MAHILUM,CEFERINA	TOTAL AMOUNT DUE	: 300.15	Overdue Bill	: 1
Meter Number	: 573099 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44949200008 BC07/365.3/1910/0/21/03-13-2017/73 4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349268564936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872501

34949200009

Date : 03-13-2017

BC07/365.3/1980/0359785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494920000-9

Collection Ref. Code : 1815-21-416-3

Customer Information----------

Name : PONO,ADELA CUIZON

Premise Address : PUROK SAMPAGUITA,OPAO

TIN :

Metering Information----------

Meter No	:	535974 GS6	Pole No	:	0359785
Serial No	:	225478288	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1870
Period From	:	02-11-2017	Prev Rdg	:	1846
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	230	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 129.56
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.92
CURRENT BILL - MARCH 2017		100.78
TOTAL AMOUNT DUE		493.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 314.00

Your monthly electricity consumption chart

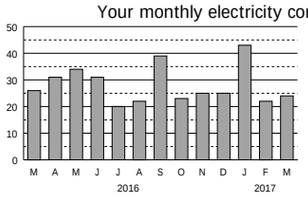

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.78		
Less : VAT	7.08		
Amount Net of VAT	93.70		
Less: BIR 2306	2.95		
BIR 2307	1.65	VATable Sales	93.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.10	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	96.18	TOTAL SALES	100.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/1980/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349268564936

Collection Ref. Code	: 1815-21-416-3	Premise Address	: PUROK SAMPAGUITA,OPAO		
Account ID	: 3494920000-9				
Customer Name	: PONO,ADELA CUIZON	TOTAL AMOUNT DUE	: 493.53	Overdue Bill	: 2
Meter Number	: 535974 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34949200009 BC07/365.3/1980/0/21/03-13-2017/73 4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539604086705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865059

53949200009

Date : 03-13-2017

BC07/365.3/2000/0963895/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394920000-9

Collection Ref. Code : 1815-21-341-8

Customer Information----------

Name : YUSON,LIMELITO

Premise Address : OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1157770	Pole No	:	0963895
Serial No	:	133493351	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1492
Period From	:	02-11-2017	Prev Rdg	:	1337
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	430	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,768.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.7381/kWh	114.41
System Loss Charge	0.6693/kWh	103.74
Sub-Total		939.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		46.98
Transmission		3.45
System Loss		6.20
Distribution		53.82
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.38
CURRENT BILL - MARCH 2017		1,637.13
TOTAL AMOUNT DUE		3,405.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,178.00

Your monthly electricity consumption chart

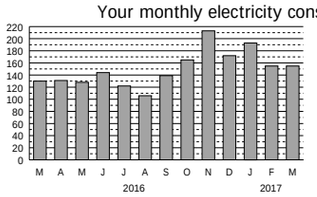

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.13		
Less : VAT	117.34		
Amount Net of VAT	1,519.79		
Less: BIR 2306	48.91		
BIR 2307	28.92	VATable Sales	1,519.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.96	VAT Zero Rated Sales	0.00
Add : VAT	117.34	VAT Amount	117.34
TOTAL AMOUNT DUE	1,559.30	TOTAL SALES	1,637.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2000/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539604086705

Collection Ref. Code : 1815-21-341-8

Account ID : 5394920000-9

Customer Name : YUSON,LIMELITO

Meter Number : MTR1157770

Period : Feb 2017

Premise Address : OPAO MANDAUE

TOTAL AMOUNT DUE : 3,405.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53949200009 BC07/365.3/2000/0/21/03-13-2017/73 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439170168616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865790

43949200000

Date : 03-13-2017

BC07/365.3/2020/0359785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394920000-0

Collection Ref. Code : 1815-21-335-3

Customer Information----------

Name : HINDANG,RODRIGO

Premise Address : OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1017133	Pole No	:	0359785
Serial No	:	38696264	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6643
Period From	:	02-11-2017	Prev Rdg	:	6435
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		51.48
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		261.90
CURRENT BILL - MARCH 2017		2,107.41
TOTAL AMOUNT DUE		3,681.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,200.00

Your monthly electricity consumption chart

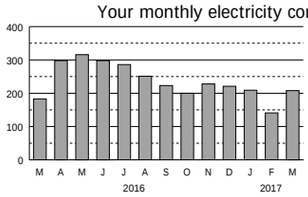

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.41		
Less : VAT	153.59		
Amount Net of VAT	1,953.82		
Less: BIR 2306	64.00		
BIR 2307	37.09	VATable Sales	1,953.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.73	VAT Zero Rated Sales	0.00
Add : VAT	153.59	VAT Amount	153.59
TOTAL AMOUNT DUE	2,006.32	TOTAL SALES	2,107.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2020/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439170168616

Collection Ref. Code	: 1815-21-335-3	Premise Address	: OPAO MANDAUE		
Account ID	: 4394920000-0				
Customer Name	: HINDANG,RODRIGO	TOTAL AMOUNT DUE	: 3,681.80	Overdue Bill	: 1
Meter Number	: MTR1017133				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43949200000 BC07/365.3/2020/0/21/03-13-2017/73 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639856961809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865015

63949200008

Date : 03-13-2017

BC07/365.3/2040/0359785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394920000-8

Collection Ref. Code : 1815-21-347-7

Customer Information----------

Name : BATE,EDUARDO

Premise Address : OPAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	552448 GS6	Pole No	:	0359785
Serial No	:	93545869	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13174
Period From	:	02-11-2017	Prev Rdg	:	12876
No of Days	:	28	Diff Rdg	:	298
Avg kWh/day	:	10.64	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,568.50	71.37
Sub-Total		100.01
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		378.22
CURRENT BILL - MARCH 2017		3,046.36
TOTAL AMOUNT DUE		6,614.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,956.00

Your monthly electricity consumption chart

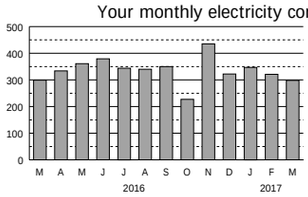

Avg Monthly Usage : 335.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.36		
Less : VAT	222.91		
Amount Net of VAT	2,823.45		
Less: BIR 2306	92.88		
BIR 2307	53.63	VATable Sales	2,823.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,676.94	VAT Zero Rated Sales	0.00
Add : VAT	222.91	VAT Amount	222.91
TOTAL AMOUNT DUE	2,899.85	TOTAL SALES	3,046.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2040/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639856961809

Collection Ref. Code	: 1815-21-347-7	Premise Address	: OPAO-MANDAUE		
Account ID	: 6394920000-8				
Customer Name	: BATE,EDUARDO	TOTAL AMOUNT DUE	: 6,614.75	Overdue Bill	: 1
Meter Number	: 552448 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63949200008 BC07/365.3/2040/0/21/03-13-2017/73 4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468167213613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862509

46818200001

Date : 03-13-2017

BC07/365.3/2050/0359785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681820000-1

Collection Ref. Code : 1829-51-845-3

Customer Information----------

Name : CIMAFRANCA,LUCILLE L

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161853	Pole No	:	0359785
Serial No	:	133498675	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	802
Period From	:	02-11-2017	Prev Rdg	:	717
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 55.88
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.56
CURRENT BILL - MARCH 2017		780.78
TOTAL AMOUNT DUE		1,667.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 896.00

Your monthly electricity consumption chart

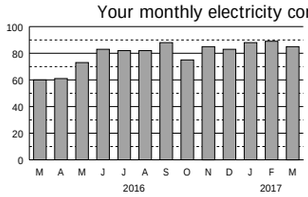

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.78		
Less : VAT	56.67		
Amount Net of VAT	724.11		
Less: BIR 2306	23.63		
BIR 2307	13.67	VATable Sales	724.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.81	VAT Zero Rated Sales	0.00
Add : VAT	56.67	VAT Amount	56.67
TOTAL AMOUNT DUE	743.48	TOTAL SALES	780.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2050/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468167213613

Collection Ref. Code	: 1829-51-845-3	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 4681820000-1				
Customer Name	: CIMAFRANCA,LUCILLE L	TOTAL AMOUNT DUE	: 1,667.52	Overdue Bill	: 1
Meter Number	: MTR1161853				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46818200001 BC07/365.3/2050/0/21/03-13-2017/73 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901225709969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862199

90149200009

Date : 03-13-2017

BC07/365.3/2060/0359792/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014920000-9

Collection Ref. Code : 1841-56-047-2

Customer Information----------

Name : ORTIZ,EDNA B

Premise Address : V. CABAHUG ST.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557257 GS6	Pole No	:	0359792
Serial No	:	22613074	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2636
Period From	:	02-11-2017	Prev Rdg	:	2605
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	490	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 117.39
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.02
CURRENT BILL - MARCH 2017		183.28
TOTAL AMOUNT DUE		569.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 536.00

Your monthly electricity consumption chart

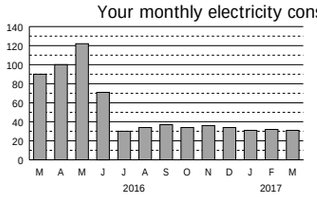

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.28		
Less : VAT	13.48		
Amount Net of VAT	169.80		
Less: BIR 2306	5.63		
BIR 2307	3.10	VATable Sales	169.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.07	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	174.55	TOTAL SALES	183.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2060/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901225709969

Collection Ref. Code : 1841-56-047-2

Account ID : 9014920000-9

Customer Name : ORTIZ,EDNA B

Meter Number : 557257 GS6

Period : Jan 2017 to Feb 2017

Premise Address : V. CABAHUG ST.,OPAO,MANDAUE CITY

TOTAL AMOUNT DUE : 569.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90149200009

BC07/365.3/2060/0/21/03-13-2017/73

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985326806577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872806

98521300008

Date : 03-13-2017

BC07/365.3/2070/0359785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852130000-8

Collection Ref. Code : 1835-22-620-5

Customer Information----------

Name : LUMAPAS,CORAZON C

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	519216 GS6	Pole No	:	0359785
Serial No	:	62836974	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4366
Period From	:	02-11-2017	Prev Rdg	:	4263
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	175	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.15
CURRENT BILL - MARCH 2017		1,056.62
TOTAL AMOUNT DUE		2,289.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,628.00

Your monthly electricity consumption chart

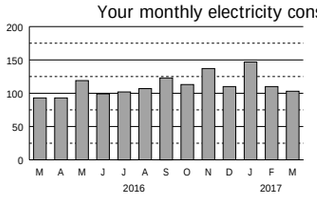

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.62		
Less : VAT	77.45		
Amount Net of VAT	979.17		
Less: BIR 2306	32.29		
BIR 2307	18.60	VATable Sales	979.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.28	VAT Zero Rated Sales	0.00
Add : VAT	77.45	VAT Amount	77.45
TOTAL AMOUNT DUE	1,005.73	TOTAL SALES	1,056.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2070/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985326806577

Collection Ref. Code	: 1835-22-620-5	Premise Address	: OPAO, MANDAUE CITY		
Account ID	: 9852130000-8				
Customer Name	: LUMAPAS,CORAZON C	TOTAL AMOUNT DUE	: 2,289.36	Overdue Bill	: 1
Meter Number	: 519216 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98521300008 BC07/365.3/2070/0/21/03-13-2017/73 4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007671064705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866753

00770300002

Date : 03-13-2017

BC07/365.3/2080/0359785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077030000-2

Collection Ref. Code : 1843-92-227-4

Customer Information----------

Name : ALBARICO,AILENE M

Premise Address : V. CABAHUG ST.,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416737 GS6	Pole No	:	0359785
Serial No	:	90322015	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2808
Period From	:	02-11-2017	Prev Rdg	:	2746
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 95.51
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.70
CURRENT BILL - MARCH 2017		511.45
TOTAL AMOUNT DUE		1,118.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,400.00

Your monthly electricity consumption chart

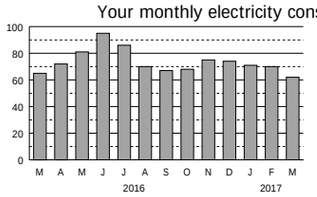

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.45		
Less : VAT	36.94		
Amount Net of VAT	474.51		
Less: BIR 2306	15.39		
BIR 2307	8.90	VATable Sales	474.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.22	VAT Zero Rated Sales	0.00
Add : VAT	36.94	VAT Amount	36.94
TOTAL AMOUNT DUE	487.16	TOTAL SALES	511.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2080/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007671064705

Collection Ref. Code	: 1843-92-227-4	Premise Address	: V. CABAHUG ST.,OPAO,MANDAUE CITY
Account ID	: 0077030000-2		
Customer Name	: ALBARICO,AILENE M	TOTAL AMOUNT DUE	: 1,118.22
Meter Number	: 416737 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00770300002

BC07/365.3/2080/0/21/03-13-2017/73

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540807098567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866072

54051300009

Date : 03-13-2017

BC07/365.3/2100/0359785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405130000-9

Collection Ref. Code : 1837-23-149-4

Customer Information----------

Name : HINDANG,CORAZON B

Premise Address : OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546546 GS6	Pole No	:	0359785
Serial No	:	68129865	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5165
Period From	:	02-11-2017	Prev Rdg	:	4998
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	40	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		59.04
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		212.61
CURRENT BILL - MARCH 2017		1,713.04
TOTAL AMOUNT DUE		3,862.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,466.00

Your monthly electricity consumption chart

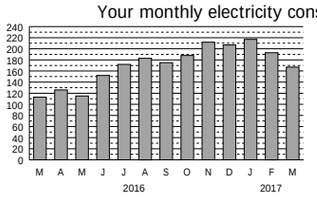

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.04		
Less : VAT	125.56		
Amount Net of VAT	1,587.48		
Less: BIR 2306	52.31		
BIR 2307	30.16	VATable Sales	1,587.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.01	VAT Zero Rated Sales	0.00
Add : VAT	125.56	VAT Amount	125.56
TOTAL AMOUNT DUE	1,630.57	TOTAL SALES	1,713.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2100/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540807098567

Collection Ref. Code : 1837-23-149-4

Account ID : 5405130000-9

Customer Name : HINDANG,CORAZON B

Meter Number : 546546 GS6

Period : Feb 2017

Premise Address : OPAO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,862.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54051300009 BC07/365.3/2100/0/21/03-13-2017/73 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798439071730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879321

79829200009

Date : 03-13-2017

BC07/365.3/2110/0359785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982920000-9

Collection Ref. Code : 1825-42-653-8

Customer Information----------

Name : SIATON,OLIVEROS

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507828 GS6	Pole No	:	0359785
Serial No	:	54675731	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2444
Period From	:	02-11-2017	Prev Rdg	:	2398
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	70	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 153.87
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.74
CURRENT BILL - MARCH 2017		290.52
TOTAL AMOUNT DUE		609.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 554.00

Your monthly electricity consumption chart

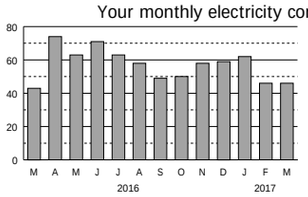

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.52		
Less : VAT	20.60		
Amount Net of VAT	269.92		
Less: BIR 2306	8.61		
BIR 2307	4.96	VATable Sales	269.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.35	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	276.95	TOTAL SALES	290.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2110/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798439071730

Collection Ref. Code	: 1825-42-653-8	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 7982920000-9				
Customer Name	: SIATON,OLIVEROS	TOTAL AMOUNT DUE	: 609.80	Overdue Bill	: 1
Meter Number	: 507828 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79829200009 BC07/365.3/2110/0/21/03-13-2017/73 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888041750984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875297

88829200000

Date : 03-13-2017

BC07/365.3/2120/0359785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882920000-0

Collection Ref. Code : 1825-42-191-9

Customer Information----------

Name : CORTES,PASTOR

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	445581 GS6	Pole No	:	0359785
Serial No	:	61600010	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1975
Period From	:	02-11-2017	Prev Rdg	:	1915
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	90	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 148.00
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.51
CURRENT BILL - MARCH 2017		434.57
TOTAL AMOUNT DUE		850.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,080.72

Your monthly electricity consumption chart

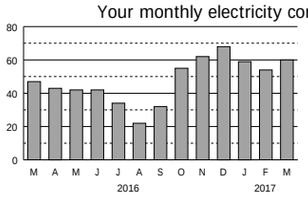

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.57		
Less : VAT	31.05		
Amount Net of VAT	403.52		
Less: BIR 2306	12.95		
BIR 2307	7.50	VATable Sales	403.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.07	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	414.12	TOTAL SALES	434.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2120/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888041750984

Collection Ref. Code	: 1825-42-191-9	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 8882920000-0				
Customer Name	: CORTES,PASTOR	TOTAL AMOUNT DUE	: 850.45	Overdue Bill	: 1
Meter Number	: 445581 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88829200000 BC07/365.3/2120/0/21/03-13-2017/73 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370062227404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863202

37048200002

Date : 03-13-2017

BC07/365.3/2130/0359785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704820000-2

Collection Ref. Code : 1841-93-401-1

Customer Information----------

Name : MARAMARA,FORTUNATO B

Premise Address : SAMPAGUITA,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	521277 GS6	Pole No	:	0359785
Serial No	:	63768870	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2624
Period From	:	02-11-2017	Prev Rdg	:	2568
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	175	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 136.49
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.65
CURRENT BILL - MARCH 2017		407.82
TOTAL AMOUNT DUE		883.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 603.00

Your monthly electricity consumption chart

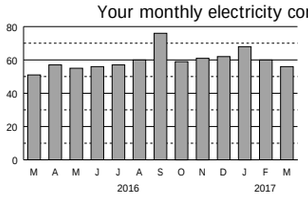

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.82		
Less : VAT	29.23		
Amount Net of VAT	378.59		
Less: BIR 2306	12.18		
BIR 2307	7.04	VATable Sales	378.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.37	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	388.60	TOTAL SALES	407.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2130/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370062227404

Collection Ref. Code	: 1841-93-401-1	Premise Address	: SAMPAGUITA,OPAO,MANDAUE CITY
Account ID	: 3704820000-2		
Customer Name	: MARAMARA,FORTUNATO B	TOTAL AMOUNT DUE	: 883.27
Meter Number	: 521277 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37048200002

BC07/365.3/2130/0/21/03-13-2017/73

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763461060821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880311

76359200003

Date : 03-13-2017

BC07/365.3/2160/0359785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635920000-3

Collection Ref. Code : 1825-97-749-6

Customer Information----------

Name : MARAMARA,JOVEN C

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017135	Pole No	:	0359785
Serial No	:	38190527	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5974
Period From	:	02-11-2017	Prev Rdg	:	5717
No of Days	:	28	Diff Rdg	:	257
Avg kWh/day	:	9.18	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,713.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,713.50	74.27
Sub-Total		98.97
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		327.87
CURRENT BILL - MARCH 2017		2,642.32
TOTAL AMOUNT DUE		6,355.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,160.00

Your monthly electricity consumption chart

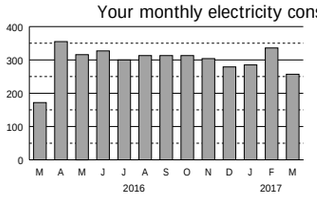

Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.32		
Less : VAT	193.86		
Amount Net of VAT	2,448.46		
Less: BIR 2306	80.77		
BIR 2307	46.52	VATable Sales	2,448.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.17	VAT Zero Rated Sales	0.00
Add : VAT	193.86	VAT Amount	193.86
TOTAL AMOUNT DUE	2,515.03	TOTAL SALES	2,642.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2160/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763461060821

Collection Ref. Code	: 1825-97-749-6		Premise Address	: OPAO,MANDAUE CITY	
Account ID	: 7635920000-3				
Customer Name	: MARAMARA,JOVEN	C	TOTAL AMOUNT DUE	: 6,355.89	Overdue Bill : 1
Meter Number	: MTR1017135				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76359200003 BC07/365.3/2160/0/21/03-13-2017/73 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242058662792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24259200004

1008866845

Date : 03-13-2017

BC07/365.3/2180/0359785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425920000-4

Collection Ref. Code : 1825-79-185-6

Customer Information----------

Name : EMPUERTO,ANGELINA

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469566 GS6	Pole No	:	0359785
Serial No	:	61283010	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5810
Period From	:	02-11-2017	Prev Rdg	:	5694
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		72.43
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.81
CURRENT BILL - MARCH 2017		1,226.96
TOTAL AMOUNT DUE		2,670.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,620.00

Your monthly electricity consumption chart

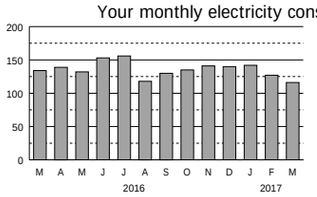

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.96		
Less : VAT	91.17		
Amount Net of VAT	1,135.79		
Less: BIR 2306	38.00		
BIR 2307	21.61	VATable Sales	1,135.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.18	VAT Zero Rated Sales	0.00
Add : VAT	91.17	VAT Amount	91.17
TOTAL AMOUNT DUE	1,167.35	TOTAL SALES	1,226.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2180/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242058662792

Collection Ref. Code	: 1825-79-185-6	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 2425920000-4				
Customer Name	: EMPUERTO,ANGELINA	TOTAL AMOUNT DUE	: 2,670.73	Overdue Bill	: 1
Meter Number	: 469566 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24259200004 BC07/365.3/2180/0/21/03-13-2017/73 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078097432922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868691

07829200000

Date : 03-13-2017

BC07/365.3/2190/0359785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782920000-0

Collection Ref. Code : 1825-41-359-2

Customer Information----------

Name : GABUTERO,FLORDELIZA

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441193 GS6	Pole No	:	0359785
Serial No	:	60456457	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6460
Period From	:	02-11-2017	Prev Rdg	:	6334
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.50
CURRENT BILL - MARCH 2017		1,293.32
TOTAL AMOUNT DUE		2,891.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,679.00

Your monthly electricity consumption chart

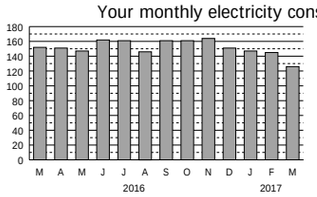

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.32		
Less : VAT	94.82		
Amount Net of VAT	1,198.50		
Less: BIR 2306	39.51		
BIR 2307	22.77	VATable Sales	1,198.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.22	VAT Zero Rated Sales	0.00
Add : VAT	94.82	VAT Amount	94.82
TOTAL AMOUNT DUE	1,231.04	TOTAL SALES	1,293.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2190/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078097432922

Collection Ref. Code	: 1825-41-359-2	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 0782920000-0				
Customer Name	: GABUTERO,FLORDELIZA	TOTAL AMOUNT DUE	: 2,891.74	Overdue Bill	: 1
Meter Number	: 441193 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07829200000 BC07/365.3/2190/0/21/03-13-2017/73 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457378892295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876273

45718200004

Date : 03-13-2017

BC07/365.3/2220/0963895/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571820000-4

Collection Ref. Code : 1829-47-215-1

Customer Information----------

Name : OLMEDO,ANITA D

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440255 GS6	Pole No	:	0963895
Serial No	:	95704343	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2588
Period From	:	02-11-2017	Prev Rdg	:	2530
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 141.83
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.66
CURRENT BILL - MARCH 2017		421.70
TOTAL AMOUNT DUE		888.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 580.00

Your monthly electricity consumption chart

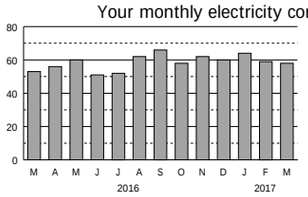

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.70		
Less : VAT	30.21		
Amount Net of VAT	391.49		
Less: BIR 2306	12.60		
BIR 2307	7.28	VATable Sales	391.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.61	VAT Zero Rated Sales	0.00
Add : VAT	30.21	VAT Amount	30.21
TOTAL AMOUNT DUE	401.82	TOTAL SALES	421.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/2220/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457378892295

Collection Ref. Code	: 1829-47-215-1	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 4571820000-4				
Customer Name	: OLMEDO,ANITA D	TOTAL AMOUNT DUE	: 888.44	Overdue Bill	: 1
Meter Number	: 440255 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45718200004 BC07/365.3/2220/0/21/03-13-2017/73 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263356599647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878300

26317481716

Date : 03-13-2017

BC07/365.3/3835/0359792/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631748171-6

Collection Ref. Code : 1853-32-842-1

Customer Information----------

Name : CORTES,HENRY SIATON

Premise Address : V. CABAHUG ST.,OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	521266 GS6	Pole No	:	0359792
Serial No	:	56832492	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2550
Period From	:	02-11-2017	Prev Rdg	:	2518
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	477	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 135.52
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.11
CURRENT BILL - MARCH 2017		172.82
TOTAL AMOUNT DUE		402.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 195.00

Your monthly electricity consumption chart

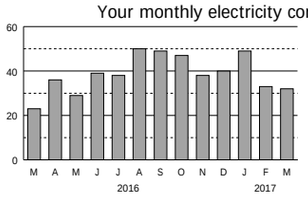

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.82		
Less : VAT	12.15		
Amount Net of VAT	160.67		
Less: BIR 2306	5.06		
BIR 2307	2.91	VATable Sales	160.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.70	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	164.85	TOTAL SALES	172.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3835/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263356599647

Collection Ref. Code	: 1853-32-842-1	Premise Address	: V. CABAHUG ST.,OPAO, MANDAUE CITY
Account ID	: 2631748171-6		
Customer Name	: CORTES,HENRY SIATON	TOTAL AMOUNT DUE	: 402.77
Meter Number	: 521266 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26317481716

BC07/365.3/3835/0/21/03-13-2017/73

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239423501013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864524

23949200002

Date : 03-13-2017

BC07/365.3/3840/0963895/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394920000-2

Collection Ref. Code : 1815-21-299-3

Customer Information----------

Name : CORTES,PASTOR

Premise Address : OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	573272 GS6	Pole No	:	0963895
Serial No	:	67565582	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3035
Period From	:	02-11-2017	Prev Rdg	:	2978
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	1430	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		668.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.7381/kWh	42.07
System Loss Charge	0.6693/kWh	38.15
Sub-Total		345.67
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 668.50	13.37
Sub-Total		18.85
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.30
Transmission		1.27
System Loss		2.28
Distribution		20.17
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		73.42
CURRENT BILL - MARCH 2017		606.03
TOTAL AMOUNT DUE		1,274.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,384.00

Your monthly electricity consumption chart

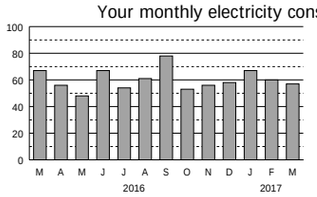

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.03		
Less : VAT	43.60		
Amount Net of VAT	562.43		
Less: BIR 2306	18.16		
BIR 2307	10.71	VATable Sales	562.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.56	VAT Zero Rated Sales	0.00
Add : VAT	43.60	VAT Amount	43.60
TOTAL AMOUNT DUE	577.16	TOTAL SALES	606.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.3/3840/0/21/03-13-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239423501013

Collection Ref. Code	: 1815-21-299-3	Premise Address	: OPAO MANDAWE		
Account ID	: 2394920000-2				
Customer Name	: CORTES,PASTOR	TOTAL AMOUNT DUE	: 1,274.69	Overdue Bill	: 1
Meter Number	: 573272 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23949200002 BC07/365.3/3840/0/21/03-13-2017/73 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900193865526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861648

90036154848

Date : 03-13-2017

BC07/337.2/75/0245452/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003615484-8

Collection Ref. Code : 1855-85-626-3

Customer Information----------

Name : CANETE,SAMUEL FLORITA

Premise Address : SUICO COMP.,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000289 EFS6	Pole No	:	0245452
Serial No	:	118019227	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6855
Period From	:	02-11-2017	Prev Rdg	:	6793
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	574	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.20
CURRENT BILL - MARCH 2017		506.97
TOTAL AMOUNT DUE		915.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 610.00

Your monthly electricity consumption chart

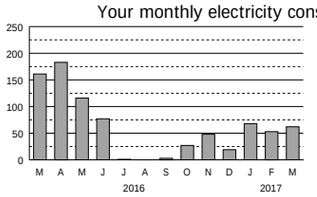

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.97		
Less : VAT	36.46		
Amount Net of VAT	470.51		
Less: BIR 2306	15.19		
BIR 2307	8.82	VATable Sales	470.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.50	VAT Zero Rated Sales	0.00
Add : VAT	36.46	VAT Amount	36.46
TOTAL AMOUNT DUE	482.96	TOTAL SALES	506.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/75/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900193865526

Collection Ref. Code	: 1855-85-626-3	Premise Address	: SUICO COMP.,TABOK, MANDAUE CITY		
Account ID	: 9003615484-8				
Customer Name	: CANETE,SAMUEL FLORITA	TOTAL AMOUNT DUE	: 915.18	Overdue Bill	: 1
Meter Number	: 000289 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90036154848

BC07/337.2/75/0/21/03-13-2017/74

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981005838153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870900

98132745898

Date : 03-13-2017

BC07/337.2/225/0245326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813274589-8

Collection Ref. Code : 1855-63-365-5

Customer Information----------

Name : TAMAYO,ARIEL DIAMALON SR.

Premise Address : UPPER TABOK I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010659 EFS6	Pole No	:	0245326
Serial No	:	121435559	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6125
Period From	:	02-11-2017	Prev Rdg	:	5973
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	170	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.49
CURRENT BILL - MARCH 2017		1,558.57
TOTAL AMOUNT DUE		3,464.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,189.75

Your monthly electricity consumption chart

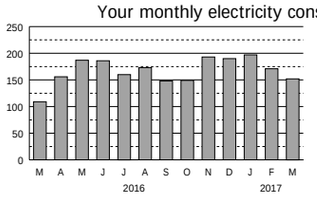

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.57		
Less : VAT	114.24		
Amount Net of VAT	1,444.33		
Less: BIR 2306	47.61		
BIR 2307	27.44	VATable Sales	1,444.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.28	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,483.52	TOTAL SALES	1,558.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/225/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981005838153

Collection Ref. Code	: 1855-63-365-5	Premise Address	: UPPER TABOK I,MANDAUE CITY		
Account ID	: 9813274589-8				
Customer Name	: TAMAYO,ARIEL DIAMALON SR.	TOTAL AMOUNT DUE	: 3,464.30	Overdue Bill	: 1
Meter Number	: 010659 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98132745898

BC07/337.2/225/0/21/03-13-2017/74

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036248695213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863164

03605100001

Date : 03-13-2017

BC07/337.2/235/0245326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360510000-1

Collection Ref. Code : 1829-49-143-1

Customer Information----------

Name : URSABIA,ELVIE E

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275975GS6	Pole No	:	0245326
Serial No	:	47036040	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19293
Period From	:	02-11-2017	Prev Rdg	:	18991
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	100	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,003.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,092.50	141.85
Sub-Total		170.87
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		392.05
CURRENT BILL - MARCH 2017		3,165.45
TOTAL AMOUNT DUE		7,169.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,089.00

Your monthly electricity consumption chart

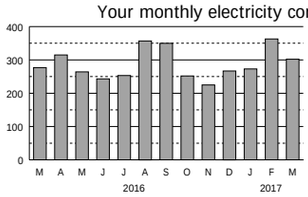

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.45		
Less : VAT	234.30		
Amount Net of VAT	2,931.15		
Less: BIR 2306	97.63		
BIR 2307	55.75	VATable Sales	2,931.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.77	VAT Zero Rated Sales	0.00
Add : VAT	234.30	VAT Amount	234.30
TOTAL AMOUNT DUE	3,012.07	TOTAL SALES	3,165.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/235/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036248695213

Collection Ref. Code	: 1829-49-143-1	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 0360510000-1				
Customer Name	: URSABIA,ELVIE E	TOTAL AMOUNT DUE	: 7,169.17	Overdue Bill	: 1
Meter Number	: 275975GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03605100001 BC07/337.2/235/0/21/03-13-2017/74 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477367172898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867963

47735100001

Date : 03-13-2017

BC07/337.2/290/0245326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773510000-1

Collection Ref. Code : 1819-64-836-2

Customer Information----------

Name : OPINA,REUBEN C

Premise Address : NR. CCIC,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470519 GS6	Pole No	:	0245326
Serial No	:	63580618	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3074
Period From	:	02-11-2017	Prev Rdg	:	3043
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	579	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 133.69
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.97
CURRENT BILL - MARCH 2017		164.93
TOTAL AMOUNT DUE		271.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 343.00

Your monthly electricity consumption chart

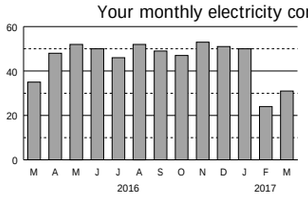

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.93		
Less : VAT	11.51		
Amount Net of VAT	153.42		
Less: BIR 2306	4.81		
BIR 2307	2.77	VATable Sales	153.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.84	VAT Zero Rated Sales	0.00
Add : VAT	11.51	VAT Amount	11.51
TOTAL AMOUNT DUE	157.35	TOTAL SALES	164.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/290/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477367172898

Collection Ref. Code	: 1819-64-836-2	Premise Address	: NR. CCIC,TABOK,MANDAUE CITY		
Account ID	: 4773510000-1				
Customer Name	: OPINA,REUBEN C	TOTAL AMOUNT DUE	: 271.82	Overdue Bill	: 1
Meter Number	: 470519 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47735100001 BC07/337.2/290/0/21/03-13-2017/74 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404765096337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863372

40416100002

Date : 03-13-2017

BC07/337.2/355/0245326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041610000-2

Collection Ref. Code : 1845-65-311-4

Customer Information----------

Name : FORNOLLES,LORENA P

Premise Address : CCIC UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484682GS6	Pole No	:	0245326
Serial No	:	52100875	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9405
Period From	:	02-11-2017	Prev Rdg	:	9268
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	165	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.52
CURRENT BILL - MARCH 2017		1,406.30
TOTAL AMOUNT DUE		3,168.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,626.00

Your monthly electricity consumption chart

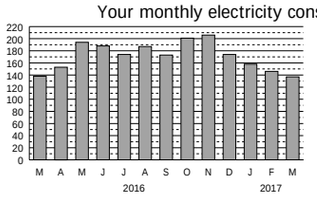

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.30		
Less : VAT	103.10		
Amount Net of VAT	1,303.20		
Less: BIR 2306	42.97		
BIR 2307	24.76	VATable Sales	1,303.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.47	VAT Zero Rated Sales	0.00
Add : VAT	103.10	VAT Amount	103.10
TOTAL AMOUNT DUE	1,338.57	TOTAL SALES	1,406.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/355/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404765096337

Collection Ref. Code	: 1845-65-311-4	Premise Address	: CCIC UPPER,TABOK,MANDAUE CITY		
Account ID	: 4041610000-2				
Customer Name	: FORNOLLES,LORENA P	TOTAL AMOUNT DUE	: 3,168.77	Overdue Bill	: 1
Meter Number	: 484682GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40416100002 BC07/337.2/355/0/21/03-13-2017/74 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973789882510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865643

97356100004

Date : 03-13-2017

BC07/337.2/360/0245312/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735610000-4

Collection Ref. Code : 1813-83-599-3

Customer Information----------

Name : AREVALO,JULIUS

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318028GS6	Pole No	:	0245312
Serial No	:	48378610	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10471
Period From	:	02-11-2017	Prev Rdg	:	10438
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 135.31
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.54
CURRENT BILL - MARCH 2017		183.06
TOTAL AMOUNT DUE		638.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 465.00

Your monthly electricity consumption chart

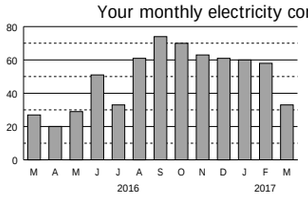

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.06		
Less : VAT	13.04		
Amount Net of VAT	170.02		
Less: BIR 2306	5.46		
BIR 2307	3.09	VATable Sales	170.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.47	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	174.51	TOTAL SALES	183.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/360/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973789882510

Collection Ref. Code	: 1813-83-599-3	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 9735610000-4				
Customer Name	: AREVALO,JULIUS	TOTAL AMOUNT DUE	: 638.50	Overdue Bill	: 1
Meter Number	: 318028GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97356100004

BC07/337.2/360/0/21/03-13-2017/74

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085556046116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873902

08556100009

Date : 03-13-2017

BC07/337.2/450/0245375/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855610000-9

Collection Ref. Code : 1839-70-008-4

Customer Information----------

Name : PACALDO,ELLEN V

Premise Address : TABOK

TIN :

Metering Information----------

Meter No	:	500513 GS6	Pole No	:	0245375
Serial No	:	52232964	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11939
Period From	:	02-11-2017	Prev Rdg	:	11703
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		81.76
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		300.00
CURRENT BILL - MARCH 2017		2,416.61
TOTAL AMOUNT DUE		5,370.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,751.00

Your monthly electricity consumption chart

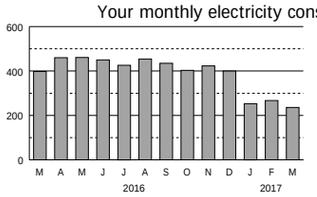

Avg Monthly Usage : 389.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.61		
Less : VAT	176.99		
Amount Net of VAT	2,239.62		
Less: BIR 2306	73.74		
BIR 2307	42.54	VATable Sales	2,239.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.34	VAT Zero Rated Sales	0.00
Add : VAT	176.99	VAT Amount	176.99
TOTAL AMOUNT DUE	2,300.33	TOTAL SALES	2,416.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/450/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085556046116

Collection Ref. Code	: 1839-70-008-4	Premise Address	: TABOK		
Account ID	: 0855610000-9				
Customer Name	: PACALDO,ELLEN V	TOTAL AMOUNT DUE	: 5,370.22	Overdue Bill	: 1
Meter Number	: 500513 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08556100009

BC07/337.2/450/0/21/03-13-2017/74

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737643550347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864833

73705100003

Date : 03-13-2017

BC07/337.2/520/0245375/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370510000-3

Collection Ref. Code : 1829-56-518-4

Customer Information----------

Name : JACABAN,ROSENDA S

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281159GS6	Pole No	:	0245375
Serial No	:	49356747	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21613
Period From	:	02-11-2017	Prev Rdg	:	21460
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	200	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.62
CURRENT BILL - MARCH 2017		1,558.90
TOTAL AMOUNT DUE		3,039.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,601.00

Your monthly electricity consumption chart

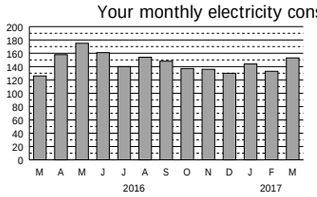

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.90		
Less : VAT	113.91		
Amount Net of VAT	1,444.99		
Less: BIR 2306	47.47		
BIR 2307	27.44	VATable Sales	1,444.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.08	VAT Zero Rated Sales	0.00
Add : VAT	113.91	VAT Amount	113.91
TOTAL AMOUNT DUE	1,483.99	TOTAL SALES	1,558.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/520/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737643550347

Collection Ref. Code	: 1829-56-518-4	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 7370510000-3				
Customer Name	: JACABAN,ROSENDA S	TOTAL AMOUNT DUE	: 3,039.13	Overdue Bill	: 1
Meter Number	: 281159GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73705100003 BC07/337.2/520/0/21/03-13-2017/74 4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839198986132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865487

83945100002

Date : 03-13-2017

BC07/337.2/530/0245375/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394510000-2

Collection Ref. Code : 1821-22-383-7

Customer Information----------

Name : GIMENA,SERGIO D

Premise Address : NR. CCIC,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387025GS6	Pole No	:	0245375
Serial No	:	2003154081	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17254
Period From	:	02-11-2017	Prev Rdg	:	17081
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	355	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.36
CURRENT BILL - MARCH 2017		1,766.56
TOTAL AMOUNT DUE		3,645.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,385.00

Your monthly electricity consumption chart

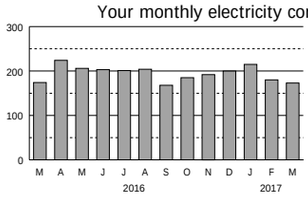

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.56		
Less : VAT	129.21		
Amount Net of VAT	1,637.35		
Less: BIR 2306	53.85		
BIR 2307	31.10	VATable Sales	1,637.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.40	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,681.61	TOTAL SALES	1,766.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/530/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839198986132

Collection Ref. Code	: 1821-22-383-7	Premise Address	: NR. CCIC,TABOK,MANDAUE CITY
Account ID	: 8394510000-2		
Customer Name	: GIMENA,SERGIO D	TOTAL AMOUNT DUE	: 3,645.41 Overdue Bill : 1
Meter Number	: 387025GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83945100002 BC07/337.2/530/0/21/03-13-2017/74 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101676633943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862068

10133277524

Date : 03-13-2017

BC07/337.2/643/0245235/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013327752-4

Collection Ref. Code : 1013-32-775-2

Customer Information----------

Name : CATARINA,RENEBOY SOCO

Premise Address : CCIC,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173828	Pole No	:	0245235
Serial No	:	133482800	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	765
Period From	:	02-11-2017	Prev Rdg	:	678
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	425	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,161.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.7381/kWh	64.21
System Loss Charge	0.6693/kWh	58.23
Sub-Total		527.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		26.38
Transmission		1.94
System Loss		3.49
Distribution		30.47
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.08
CURRENT BILL - MARCH 2017		925.20
TOTAL AMOUNT DUE		2,086.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,270.00

Your monthly electricity consumption chart

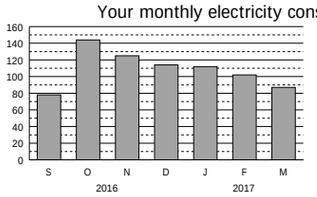

Avg Monthly Usage : 108.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.20		
Less : VAT	66.56		
Amount Net of VAT	858.64		
Less: BIR 2306	27.73		
BIR 2307	16.34	VATable Sales	858.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.57	VAT Zero Rated Sales	0.00
Add : VAT	66.56	VAT Amount	66.56
TOTAL AMOUNT DUE	881.13	TOTAL SALES	925.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/643/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101676633943

Collection Ref. Code	: 1013-32-775-2	Premise Address	: CCIC,TABOK, MANDAUE CITY		
Account ID	: 1013327752-4				
Customer Name	: CATARINA,RENEBOY SOCO	TOTAL AMOUNT DUE	: 2,086.55	Overdue Bill	: 1
Meter Number	: MTR1173828				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10133277524

BC07/337.2/643/0/21/03-13-2017/74

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333875178585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861624

33311872056

Date : 03-13-2017

BC07/337.2/670/0324482/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331187205-6

Collection Ref. Code : 1853-52-710-6

Customer Information----------

Name : SOY,SHERWIN BRANANOLA

Premise Address : UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434016 GS6	Pole No	:	0324482
Serial No	:	53888081	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24010
Period From	:	02-11-2017	Prev Rdg	:	23652
No of Days	:	28	Diff Rdg	:	358
Avg kWh/day	:	12.79	Registered	:	358
Conn Load	:	2570	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,326.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,326.50	86.53
Sub-Total		120.94
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		454.39
CURRENT BILL - MARCH 2017		3,659.53
TOTAL AMOUNT DUE		7,986.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,952.00

Your monthly electricity consumption chart

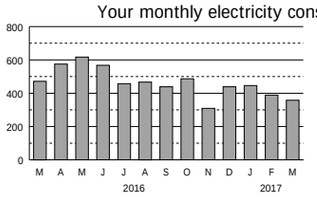

Avg Monthly Usage : 463.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.53		
Less : VAT	267.80		
Amount Net of VAT	3,391.73		
Less: BIR 2306	111.58		
BIR 2307	64.42	VATable Sales	3,391.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.73	VAT Zero Rated Sales	0.00
Add : VAT	267.80	VAT Amount	267.80
TOTAL AMOUNT DUE	3,483.53	TOTAL SALES	3,659.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/670/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333875178585

Collection Ref. Code	: 1853-52-710-6	Premise Address	: UPPER TABOK,MANDAUE CITY		
Account ID	: 3331187205-6				
Customer Name	: SOY,SHERWIN BRANANOLA	TOTAL AMOUNT DUE	: 7,986.27	Overdue Bill	: 1
Meter Number	: 434016 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33311872056

BC07/337.2/670/0/21/03-13-2017/74

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144531555246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868333

14455100009

Date : 03-13-2017

BC07/337.2/745/0245151/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445510000-9

Collection Ref. Code : 1843-48-818-3

Customer Information----------

Name : CLAROS,KENNETH M

Premise Address : ALMER'S COMPOUND,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192614WS6	Pole No	:	0245151
Serial No	:	47347490	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10804
Period From	:	02-11-2017	Prev Rdg	:	10652
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	250	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.75
CURRENT BILL - MARCH 2017		1,560.92
TOTAL AMOUNT DUE		3,570.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,021.00

Your monthly electricity consumption chart

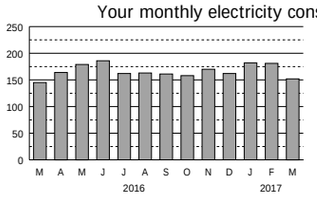

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.92		
Less : VAT	114.49		
Amount Net of VAT	1,446.43		
Less: BIR 2306	47.71		
BIR 2307	27.48	VATable Sales	1,446.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.24	VAT Zero Rated Sales	0.00
Add : VAT	114.49	VAT Amount	114.49
TOTAL AMOUNT DUE	1,485.73	TOTAL SALES	1,560.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/745/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144531555246

Collection Ref. Code	: 1843-48-818-3	Premise Address	: ALMER'S COMPOUND,TABOK,MANDAUE CITY		
Account ID	: 1445510000-9				
Customer Name	: CLAROS,KENNETH M	TOTAL AMOUNT DUE	: 3,570.75	Overdue Bill	: 1
Meter Number	: 192614WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14455100009

BC07/337.2/745/0/21/03-13-2017/74

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466167112935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861174

46605100000

Date : 03-13-2017

BC07/337.2/760/0245130/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660510000-0

Collection Ref. Code : 1829-52-053-9

Customer Information----------

Name : OMANA,MA VICTORIA Q

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093997	Pole No	:	0245130
Serial No	:	129127708	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3310
Period From	:	02-11-2017	Prev Rdg	:	3166
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.55
CURRENT BILL - MARCH 2017		1,470.16
TOTAL AMOUNT DUE		2,980.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,941.00

Your monthly electricity consumption chart

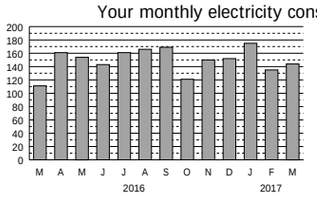

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.16		
Less : VAT	107.50		
Amount Net of VAT	1,362.66		
Less: BIR 2306	44.81		
BIR 2307	25.88	VATable Sales	1,362.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.97	VAT Zero Rated Sales	0.00
Add : VAT	107.50	VAT Amount	107.50
TOTAL AMOUNT DUE	1,399.47	TOTAL SALES	1,470.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/760/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466167112935

Collection Ref. Code	: 1829-52-053-9	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 4660510000-0				
Customer Name	: OMANA,MA VICTORIA Q	TOTAL AMOUNT DUE	: 2,980.42	Overdue Bill	: 1
Meter Number	: MTR1093997				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46605100000

BC07/337.2/760/0/21/03-13-2017/74

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475358149733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866917

47536100002

Date : 03-13-2017

BC07/337.2/765/0245144/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753610000-2

Collection Ref. Code : 1833-92-353-7

Customer Information----------

Name : ALQUILITA,NENITA O

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079332	Pole No	:	0245144
Serial No	:	40014244	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	758
Period From	:	02-11-2017	Prev Rdg	:	723
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 151.15
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.32
CURRENT BILL - MARCH 2017		185.21
TOTAL AMOUNT DUE		278.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 106.00

Your monthly electricity consumption chart

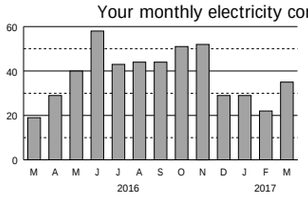

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.21		
Less : VAT	12.88		
Amount Net of VAT	172.33		
Less: BIR 2306	5.37		
BIR 2307	3.11	VATable Sales	172.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.85	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	176.73	TOTAL SALES	185.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/765/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475358149733

Collection Ref. Code	: 1833-92-353-7	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 4753610000-2				
Customer Name	: ALQUILITA,NENITA O	TOTAL AMOUNT DUE	: 278.48	Overdue Bill	: 1
Meter Number	: MTR1079332				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47536100002 BC07/337.2/765/0/21/03-13-2017/74 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746286350865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872110

74675100007

Date : 03-13-2017

BC07/337.2/770/0245144/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467510000-7

Collection Ref. Code : 1843-74-851-7

Customer Information----------

Name : AGUANTA,MARTINO D

Premise Address : UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469408GS6	Pole No	:	0245144
Serial No	:	63896073	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10151
Period From	:	02-11-2017	Prev Rdg	:	9975
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		57.11
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		223.40
CURRENT BILL - MARCH 2017		1,799.31
TOTAL AMOUNT DUE		3,808.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,485.00

Your monthly electricity consumption chart

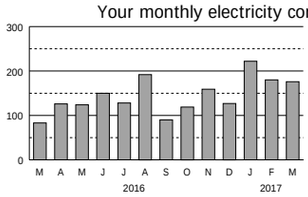

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.31		
Less : VAT	131.67		
Amount Net of VAT	1,667.64		
Less: BIR 2306	54.86		
BIR 2307	31.68	VATable Sales	1,667.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.10	VAT Zero Rated Sales	0.00
Add : VAT	131.67	VAT Amount	131.67
TOTAL AMOUNT DUE	1,712.77	TOTAL SALES	1,799.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/770/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746286350865

Collection Ref. Code	: 1843-74-851-7	Premise Address	: UPPER TABOK,MANDAUE CITY		
Account ID	: 7467510000-7				
Customer Name	: AGUANTA,MARTINO D	TOTAL AMOUNT DUE	: 3,808.88	Overdue Bill	: 1
Meter Number	: 469408GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74675100007

BC07/337.2/770/0/21/03-13-2017/74

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546156420217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870079

54684100008

Date : 03-13-2017

BC07/337.2/790/0245221/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468410000-8

Collection Ref. Code : 1837-90-917-2

Customer Information----------

Name : VASIG,GERARDO

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	11208GS3	Pole No	:	0245221
Serial No	:	68868644	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9403
Period From	:	02-11-2017	Prev Rdg	:	9355
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 156.31
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.15
CURRENT BILL - MARCH 2017		307.70
TOTAL AMOUNT DUE		849.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 463.00

Your monthly electricity consumption chart

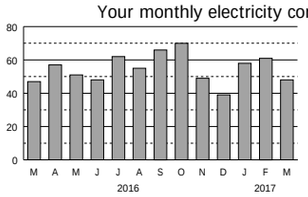

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.70		
Less : VAT	21.98		
Amount Net of VAT	285.72		
Less: BIR 2306	9.15		
BIR 2307	5.26	VATable Sales	285.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.31	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	293.29	TOTAL SALES	307.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/790/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546156420217

Collection Ref. Code	: 1837-90-917-2	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 5468410000-8				
Customer Name	: VASIG,GERARDO	TOTAL AMOUNT DUE	: 849.26	Overdue Bill	: 1
Meter Number	: 11208GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54684100008

BC07/337.2/790/0/21/03-13-2017/74

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672473733936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865291

67283694825

Date : 03-13-2017

BC07/337.2/795/0245361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728369482-5

Collection Ref. Code : 1855-77-278-7

Customer Information----------

Name : TAMBOBOY,JERRY LABATORIO

Premise Address : PARADISE HOMES,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4528 EVS6	Pole No	:	0245361
Serial No	:	01709301	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1286
Period From	:	02-11-2017	Prev Rdg	:	1243
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 143.74
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.96
CURRENT BILL - MARCH 2017		272.07
TOTAL AMOUNT DUE		582.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 427.00

Your monthly electricity consumption chart

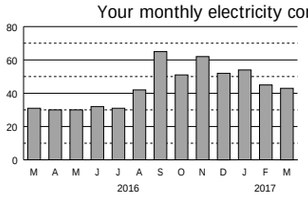

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.07		
Less : VAT	19.32		
Amount Net of VAT	252.75		
Less: BIR 2306	8.06		
BIR 2307	4.65	VATable Sales	252.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.04	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	259.36	TOTAL SALES	272.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/795/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672473733936

Collection Ref. Code	: 1855-77-278-7	Premise Address	: PARADISE HOMES,TABOK,MANDAUE CITY		
Account ID	: 6728369482-5				
Customer Name	: TAMBOBOY,JERRY LABATORIO	TOTAL AMOUNT DUE	: 582.20	Overdue Bill	: 1
Meter Number	: 4528 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67283694825

BC07/337.2/795/0/21/03-13-2017/74

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283835278413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873012

28356100009

Date : 03-13-2017

BC07/337.2/800/0245214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835610000-9

Collection Ref. Code : 1813-83-650-7

Customer Information----------

Name : WAGAS,RICARDO

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238479DS6	Pole No	:	0245214
Serial No	:	10678615	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11012
Period From	:	02-11-2017	Prev Rdg	:	10877
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.92
CURRENT BILL - MARCH 2017		1,385.14
TOTAL AMOUNT DUE		3,089.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,421.00

Your monthly electricity consumption chart

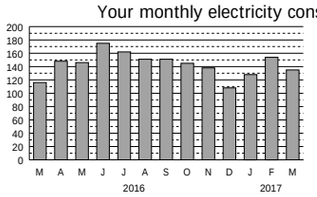

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.14		
Less : VAT	101.54		
Amount Net of VAT	1,283.60		
Less: BIR 2306	42.31		
BIR 2307	24.39	VATable Sales	1,283.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.90	VAT Zero Rated Sales	0.00
Add : VAT	101.54	VAT Amount	101.54
TOTAL AMOUNT DUE	1,318.44	TOTAL SALES	1,385.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/800/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283835278413

Collection Ref. Code	: 1813-83-650-7	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 2835610000-9				
Customer Name	: WAGAS,RICARDO	TOTAL AMOUNT DUE	: 3,089.56	Overdue Bill	: 1
Meter Number	: 238479DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28356100009 BC07/337.2/800/0/21/03-13-2017/74 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836956583661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863197

83629960648

Date : 03-13-2017

BC07/337.2/955/0245361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362996064-8

Collection Ref. Code : 1855-89-815-2

Customer Information----------

Name : MERTO,DAISY RECTA

Premise Address : PARADISE HOME,TONDO,TABOK

TIN : 425-296-517-000

Metering Information----------

Meter No	:	471795 GS6	Pole No	:	0245361
Serial No	:	60489105	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12971
Period From	:	02-11-2017	Prev Rdg	:	12688
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	206	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,734.50	54.69
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		357.58
CURRENT BILL - MARCH 2017		2,878.58
TOTAL AMOUNT DUE		5,613.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,950.00

Your monthly electricity consumption chart

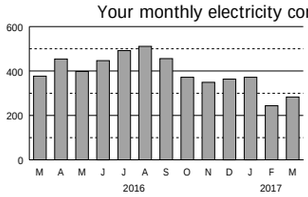

Avg Monthly Usage : 393.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.58		
Less : VAT	210.16		
Amount Net of VAT	2,668.42		
Less: BIR 2306	87.56		
BIR 2307	50.67	VATable Sales	2,668.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.19	VAT Zero Rated Sales	0.00
Add : VAT	210.16	VAT Amount	210.16
TOTAL AMOUNT DUE	2,740.35	TOTAL SALES	2,878.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/955/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836956583661

Collection Ref. Code	: 1855-89-815-2	Premise Address	: PARADISE HOME,TONDO,TABOK		
Account ID	: 8362996064-8				
Customer Name	: MERTO,DAISY RECTA	TOTAL AMOUNT DUE	: 5,613.10	Overdue Bill	: 1
Meter Number	: 471795 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83629960648

BC07/337.2/955/0/21/03-13-2017/74

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000073104331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861728

00006100002

Date : 03-13-2017

BC07/337.2/1050/0245200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000610000-2

Collection Ref. Code : 1833-18-395-9

Customer Information----------

Name : WENCESLAO,VIOLETA J

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238486DS6	Pole No	:	0245200
Serial No	:	13344860	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26369
Period From	:	02-11-2017	Prev Rdg	:	26147
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		281.68
CURRENT BILL - MARCH 2017		2,268.52
TOTAL AMOUNT DUE		4,821.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,395.00

Your monthly electricity consumption chart

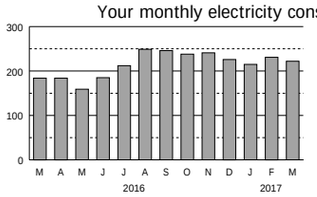

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.52		
Less : VAT	165.98		
Amount Net of VAT	2,102.54		
Less: BIR 2306	69.17		
BIR 2307	39.94	VATable Sales	2,102.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.43	VAT Zero Rated Sales	0.00
Add : VAT	165.98	VAT Amount	165.98
TOTAL AMOUNT DUE	2,159.41	TOTAL SALES	2,268.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1050/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000073104331

Collection Ref. Code	: 1833-18-395-9	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 0000610000-2				
Customer Name	: WENCESLAO,VIOLETA J	TOTAL AMOUNT DUE	: 4,821.41	Overdue Bill	: 1
Meter Number	: 238486DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00006100002 BC07/337.2/1050/0/21/03-13-2017/74 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582292935971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872019

58249564657

Date : 03-13-2017

BC07/337.2/1115/0245172/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824956465-7

Collection Ref. Code : 1865-19-995-8

Customer Information----------

Name : MAGNO,GENARO PENALOSA

Premise Address : ALMER'S COMP.,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164006	Pole No	:	0245172
Serial No	:	40092243	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1619
Period From	:	02-11-2017	Prev Rdg	:	1466
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	111	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.45
CURRENT BILL - MARCH 2017		1,566.38
TOTAL AMOUNT DUE		3,379.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,969.00

Your monthly electricity consumption chart

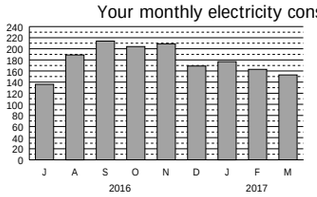

Avg Monthly Usage : 179.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.38		
Less : VAT	114.71		
Amount Net of VAT	1,451.67		
Less: BIR 2306	47.80		
BIR 2307	27.58	VATable Sales	1,451.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.29	VAT Zero Rated Sales	0.00
Add : VAT	114.71	VAT Amount	114.71
TOTAL AMOUNT DUE	1,491.00	TOTAL SALES	1,566.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1115/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582292935971

Collection Ref. Code	: 1865-19-995-8	Premise Address	: ALMER'S COMP.,TABOK, MANDAUE CITY		
Account ID	: 5824956465-7				
Customer Name	: MAGNO,GENARO PENALOSA	TOTAL AMOUNT DUE	: 3,379.06	Overdue Bill	: 1
Meter Number	: MTR1164006				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58249564657

BC07/337.2/1115/0/21/03-13-2017/74

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882671445077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871461

88236100009

Date : 03-13-2017

BC07/337.2/1140/0245186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823610000-9

Collection Ref. Code : 1841-33-404-9

Customer Information----------

Name : CABATINGAN,JOSIE P

Premise Address : PARADISE HOME,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261700GS6	Pole No	:	0245186
Serial No	:	49261948	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8934
Period From	:	02-11-2017	Prev Rdg	:	8859
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	194	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 82.97
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.82
CURRENT BILL - MARCH 2017		652.96
TOTAL AMOUNT DUE		1,380.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 807.00

Your monthly electricity consumption chart

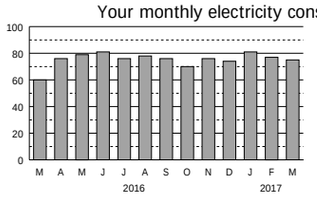

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.96		
Less : VAT	47.24		
Amount Net of VAT	605.72		
Less: BIR 2306	19.69		
BIR 2307	11.40	VATable Sales	605.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.63	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	621.87	TOTAL SALES	652.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1140/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882671445077

Collection Ref. Code	: 1841-33-404-9	Premise Address	: PARADISE HOME,TABOK,MANDAUE CITY		
Account ID	: 8823610000-9				
Customer Name	: CABATINGAN,JOSIE P	TOTAL AMOUNT DUE	: 1,380.69	Overdue Bill	: 1
Meter Number	: 261700GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88236100009

BC07/337.2/1140/0/21/03-13-2017/74

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307643778060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866428

30705100003

Date : 03-13-2017

BC07/337.2/1170/0245186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070510000-3

Collection Ref. Code : 1829-54-086-6

Customer Information----------

Name : BOTER,JESUSA H

Premise Address : PARADISE HOME TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202427WS6	Pole No	:	0245186
Serial No	:	44029863	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	44541
Period From	:	02-11-2017	Prev Rdg	:	44498
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 145.77
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.71
CURRENT BILL - MARCH 2017		269.79
TOTAL AMOUNT DUE		478.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 477.00

Your monthly electricity consumption chart

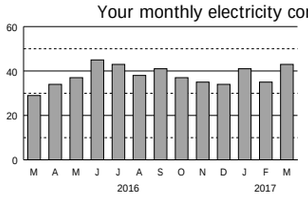

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.79		
Less : VAT	19.08		
Amount Net of VAT	250.71		
Less: BIR 2306	7.96		
BIR 2307	4.60	VATable Sales	250.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.15	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	257.23	TOTAL SALES	269.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1170/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307643778060

Collection Ref. Code	: 1829-54-086-6	Premise Address	: PARADISE HOME TABOK,MANDAUE CITY		
Account ID	: 3070510000-3				
Customer Name	: BOTER,JESUSA H	TOTAL AMOUNT DUE	: 478.47	Overdue Bill	: 1
Meter Number	: 202427WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30705100003 BC07/337.2/1170/0/21/03-13-2017/74 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036939093236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862869

03665100008

Date : 03-13-2017

BC07/337.2/1220/0245193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366510000-8

Collection Ref. Code : 1831-59-497-8

Customer Information----------

Name : ESCARLAN,MARIANO M

Premise Address : PARADISE HOME TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400864GS6	Pole No	:	0245193
Serial No	:	2003221887	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7701
Period From	:	02-11-2017	Prev Rdg	:	7639
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 96.68
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.56
CURRENT BILL - MARCH 2017		510.14
TOTAL AMOUNT DUE		1,058.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 730.00

Your monthly electricity consumption chart

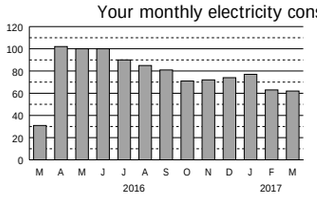

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.14		
Less : VAT	36.80		
Amount Net of VAT	473.34		
Less: BIR 2306	15.33		
BIR 2307	8.88	VATable Sales	473.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.13	VAT Zero Rated Sales	0.00
Add : VAT	36.80	VAT Amount	36.80
TOTAL AMOUNT DUE	485.93	TOTAL SALES	510.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1220/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036939093236

Collection Ref. Code	: 1831-59-497-8	Premise Address	: PARADISE HOME TABOK,MANDAUE CITY		
Account ID	: 0366510000-8				
Customer Name	: ESCARLAN,MARIANO M	TOTAL AMOUNT DUE	: 1,058.65	Overdue Bill	: 1
Meter Number	: 400864GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03665100008 BC07/337.2/1220/0/21/03-13-2017/74 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810063340582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868056

81016100000

Date : 03-13-2017

BC07/337.2/1240/0245193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101610000-0

Collection Ref. Code : 1825-25-869-4

Customer Information----------

Name : MOLEJON,MELQUIADES

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543628 GS6	Pole No	:	0245193
Serial No	:	57999528	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8519
Period From	:	02-11-2017	Prev Rdg	:	8347
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:		Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		218.30
CURRENT BILL - MARCH 2017		1,758.25
TOTAL AMOUNT DUE		3,710.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,354.00

Your monthly electricity consumption chart

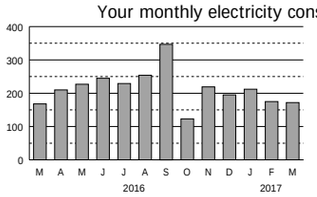

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.25		
Less : VAT	128.67		
Amount Net of VAT	1,629.58		
Less: BIR 2306	53.61		
BIR 2307	30.95	VATable Sales	1,629.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.02	VAT Zero Rated Sales	0.00
Add : VAT	128.67	VAT Amount	128.67
TOTAL AMOUNT DUE	1,673.69	TOTAL SALES	1,758.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1240/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810063340582

Collection Ref. Code	: 1825-25-869-4	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 8101610000-0				
Customer Name	: MOLEJON,MELQUIADES	TOTAL AMOUNT DUE	: 3,710.28	Overdue Bill	: 1
Meter Number	: 543628 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81016100000 BC07/337.2/1240/0/21/03-13-2017/74 4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975528437070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866982

97585100007

Date : 03-13-2017

BC07/337.2/1340/0245193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758510000-7

Collection Ref. Code : 1823-46-026-7

Customer Information----------

Name : CASTILLO,LEONIDES

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149124	Pole No	:	0245193
Serial No	:	85014077	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1088
Period From	:	02-11-2017	Prev Rdg	:	1010
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 84.27
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.47
CURRENT BILL - MARCH 2017		681.09
TOTAL AMOUNT DUE		1,536.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 837.00

Your monthly electricity consumption chart

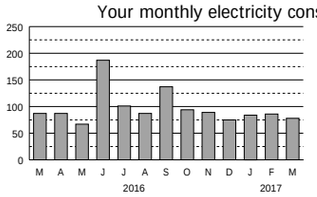

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.09		
Less : VAT	49.35		
Amount Net of VAT	631.74		
Less: BIR 2306	20.56		
BIR 2307	11.89	VATable Sales	631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.29	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	648.64	TOTAL SALES	681.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1340/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975528437070

Collection Ref. Code	: 1823-46-026-7	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 9758510000-7				
Customer Name	: CASTILLO,LEONIDES	TOTAL AMOUNT DUE	: 1,536.53	Overdue Bill	: 1
Meter Number	: MTR1149124				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97585100007 BC07/337.2/1340/0/21/03-13-2017/74 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007928702642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866155

00715100004

Date : 03-13-2017

BC07/337.2/1370/0245193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071510000-4

Collection Ref. Code : 1829-62-830-5

Customer Information----------

Name : GESTA,EPIFANIA C

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090005	Pole No	:	0245193
Serial No	:	40006857	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3823
Period From	:	02-11-2017	Prev Rdg	:	3689
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.48
CURRENT BILL - MARCH 2017		1,382.21
TOTAL AMOUNT DUE		3,397.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,257.00

Your monthly electricity consumption chart

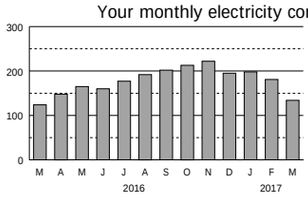

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.21		
Less : VAT	101.58		
Amount Net of VAT	1,280.63		
Less: BIR 2306	42.33		
BIR 2307	24.34	VATable Sales	1,280.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.96	VAT Zero Rated Sales	0.00
Add : VAT	101.58	VAT Amount	101.58
TOTAL AMOUNT DUE	1,315.54	TOTAL SALES	1,382.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1370/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007928702642

Collection Ref. Code	: 1829-62-830-5	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 0071510000-4				
Customer Name	: GESTA,EPIFANIA C	TOTAL AMOUNT DUE	: 3,397.26	Overdue Bill	: 1
Meter Number	: MTR1090005				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00715100004 BC07/337.2/1370/0/21/03-13-2017/74 4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746098721529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871866

74684100006

Date : 03-13-2017

BC07/337.2/1400/0245193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468410000-6

Collection Ref. Code : 1837-91-392-7

Customer Information----------

Name : BOTER,DOMINGO

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306077GS6	Pole No	:	0245193
Serial No	:	44509421	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8783
Period From	:	02-11-2017	Prev Rdg	:	8662
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.68
CURRENT BILL - MARCH 2017		1,237.98
TOTAL AMOUNT DUE		2,584.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,417.00

Your monthly electricity consumption chart

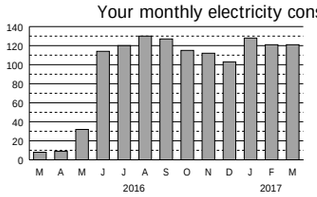

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.98		
Less : VAT	90.62		
Amount Net of VAT	1,147.36		
Less: BIR 2306	37.77		
BIR 2307	21.79	VATable Sales	1,147.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.80	VAT Zero Rated Sales	0.00
Add : VAT	90.62	VAT Amount	90.62
TOTAL AMOUNT DUE	1,178.42	TOTAL SALES	1,237.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1400/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746098721529

Collection Ref. Code	: 1837-91-392-7	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 7468410000-6				
Customer Name	: BOTER,DOMINGO	TOTAL AMOUNT DUE	: 2,584.32	Overdue Bill	: 1
Meter Number	: 306077GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74684100006 BC07/337.2/1400/0/21/03-13-2017/74 4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435025300826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862759

43505100008

Date : 03-13-2017

BC07/337.2/1410/0245193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350510000-8

Collection Ref. Code : 1829-37-410-9

Customer Information----------

Name : BONTUYAN,BARTOLOME T

Premise Address : PARADISE HOME TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148424	Pole No	:	0245193
Serial No	:	85062580	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	378
Period From	:	02-11-2017	Prev Rdg	:	360
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.27
CURRENT BILL - MARCH 2017		23.71
TOTAL AMOUNT DUE		445.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 459.00

Your monthly electricity consumption chart

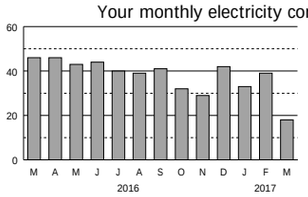

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.71		
Less : VAT	1.62		
Amount Net of VAT	22.09		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	22.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.14	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	22.76	TOTAL SALES	23.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1410/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435025300826

Collection Ref. Code	: 1829-37-410-9	Premise Address	: PARADISE HOME TABOK,MANDAUE CITY		
Account ID	: 4350510000-8				
Customer Name	: BONTUYAN,BARTOLOME T	TOTAL AMOUNT DUE	: 445.90	Overdue Bill	: 2
Meter Number	: MTR1148424				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43505100008

BC07/337.2/1410/0/21/03-13-2017/74

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667286182151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861693

66706100006

Date : 03-13-2017

BC07/337.2/1420/0245193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670610000-6

Collection Ref. Code : 1809-90-341-6

Customer Information----------

Name : HERMITA,NELIA R.

Premise Address : PARADISE HOME,Mandaue City

TIN :

Metering Information----------

Meter No	:	400859GS6	Pole No	:	0245193
Serial No	:	2003221884	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10910
Period From	:	02-11-2017	Prev Rdg	:	10722
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	430	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,159.00	83.18
Sub-Total		101.25
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		243.62
CURRENT BILL - MARCH 2017		1,966.88
TOTAL AMOUNT DUE		3,953.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,172.00

Your monthly electricity consumption chart

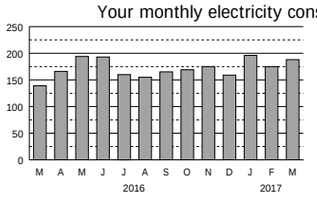

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.88		
Less : VAT	145.45		
Amount Net of VAT	1,821.43		
Less: BIR 2306	60.60		
BIR 2307	34.64	VATable Sales	1,821.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.19	VAT Zero Rated Sales	0.00
Add : VAT	145.45	VAT Amount	145.45
TOTAL AMOUNT DUE	1,871.64	TOTAL SALES	1,966.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1420/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667286182151

Collection Ref. Code	: 1809-90-341-6	Premise Address	: PARADISE HOME,Mandaue City		
Account ID	: 6670610000-6				
Customer Name	: HERMITA,NELIA R.	TOTAL AMOUNT DUE	: 3,953.91	Overdue Bill	: 1
Meter Number	: 400859GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66706100006

BC07/337.2/1420/0/21/03-13-2017/74

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184785524100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872089

18455100000

Date : 03-13-2017

BC07/337.2/1432/0245165/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845510000-0

Collection Ref. Code : 1843-51-548-2

Customer Information----------

Name : PLANAS,RIZA G

Premise Address : PARADISE HOME TABOK-UNO,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205088WS6	Pole No	:	0245165
Serial No	:	45780208	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14492
Period From	:	02-11-2017	Prev Rdg	:	14379
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.50
CURRENT BILL - MARCH 2017		1,155.74
TOTAL AMOUNT DUE		2,378.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,708.00

Your monthly electricity consumption chart

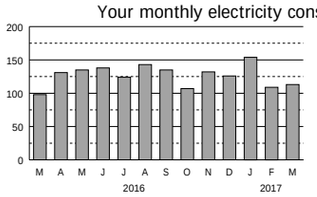

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.74		
Less : VAT	84.61		
Amount Net of VAT	1,071.13		
Less: BIR 2306	35.26		
BIR 2307	20.35	VATable Sales	1,071.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.52	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,100.13	TOTAL SALES	1,155.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1432/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184785524100

Collection Ref. Code	: 1843-51-548-2	Premise Address	: PARADISE HOME TABOK-UNO,TABOK,MANDAUE CITY		
Account ID	: 1845510000-0				
Customer Name	: PLANAS,RIZA G	TOTAL AMOUNT DUE	: 2,378.80	Overdue Bill	: 1
Meter Number	: 205088WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18455100000 BC07/337.2/1432/0/21/03-13-2017/74 4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105250662963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864767

10583684039

Date : 03-13-2017

BC07/337.2/1490/0245165/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058368403-9

Collection Ref. Code : 1861-37-101-2

Customer Information----------

Name : PINO,MARIA JOY ROSARIO

Premise Address : ALMER'S COMPUND,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058995	Pole No	:	0245165
Serial No	:	125288357	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16315
Period From	:	02-11-2017	Prev Rdg	:	16046
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	332	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,775.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,775.50	95.51
Sub-Total		121.36
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		345.38
CURRENT BILL - MARCH 2017		2,785.42
TOTAL AMOUNT DUE		7,560.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,625.00

Your monthly electricity consumption chart

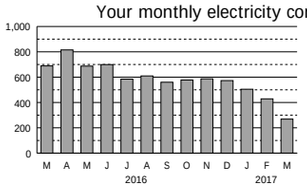

Avg Monthly Usage : 583.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.42		
Less : VAT	205.03		
Amount Net of VAT	2,580.39		
Less: BIR 2306	85.43		
BIR 2307	49.04	VATable Sales	2,580.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.92	VAT Zero Rated Sales	0.00
Add : VAT	205.03	VAT Amount	205.03
TOTAL AMOUNT DUE	2,650.95	TOTAL SALES	2,785.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1490/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105250662963

Collection Ref. Code	: 1861-37-101-2	Premise Address	: ALMER'S COMPUND,TABOK, MANDAUE CITY		
Account ID	: 1058368403-9				
Customer Name	: PINO,MARIA JOY ROSARIO	TOTAL AMOUNT DUE	: 7,560.90	Overdue Bill	: 1
Meter Number	: MTR1058995				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10583684039 BC07/337.2/1490/0/21/03-13-2017/74 4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400044661662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861653

40045100001

Date : 03-13-2017

BC07/337.2/1500/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004510000-1

Collection Ref. Code : 1819-98-800-7

Customer Information----------

Name : SUICO,SABINIANO E

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387789GS6	Pole No	:	0245116
Serial No	:	2003-155411	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22182
Period From	:	02-11-2017	Prev Rdg	:	22147
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	2590	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 147.38
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.79
CURRENT BILL - MARCH 2017		189.45
TOTAL AMOUNT DUE		471.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 300.00

Your monthly electricity consumption chart

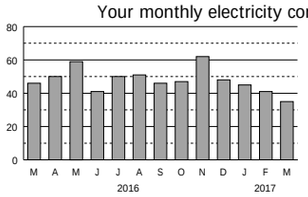

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.45		
Less : VAT	13.33		
Amount Net of VAT	176.12		
Less: BIR 2306	5.56		
BIR 2307	3.19	VATable Sales	176.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.37	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	180.70	TOTAL SALES	189.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1500/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400044661662

Collection Ref. Code	: 1819-98-800-7	Premise Address	: UPPER,TABOK,MANDAUE CITY
Account ID	: 4004510000-1		
Customer Name	: SUICO,SABINIANO E	TOTAL AMOUNT DUE	: 471.28
Meter Number	: 387789GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40045100001 BC07/337.2/1500/0/21/03-13-2017/74 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140123856266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865901

14095100005

Date : 03-13-2017

BC07/337.2/1505/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409510000-5

Collection Ref. Code : 1845-29-032-1

Customer Information----------

Name : SUICO,SABINIANO M4 E

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467358GS6	Pole No	:	0245116
Serial No	:	73149658	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4755
Period From	:	02-11-2017	Prev Rdg	:	4688
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 97.74
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.86
CURRENT BILL - MARCH 2017		558.40
TOTAL AMOUNT DUE		884.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 600.00

Your monthly electricity consumption chart

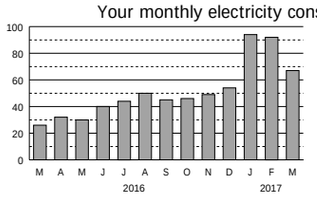

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.40		
Less : VAT	40.53		
Amount Net of VAT	517.87		
Less: BIR 2306	16.88		
BIR 2307	9.72	VATable Sales	517.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.27	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	531.80	TOTAL SALES	558.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1505/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140123856266

Collection Ref. Code	: 1845-29-032-1	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 1409510000-5				
Customer Name	: SUICO,SABINIANO M4 E	TOTAL AMOUNT DUE	: 884.39	Overdue Bill	: 1
Meter Number	: 467358GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14095100005 BC07/337.2/1505/0/21/03-13-2017/74 4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604594951514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863738

60465100000

Date : 03-13-2017

BC07/337.2/1505/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046510000-0

Collection Ref. Code : 1843-54-416-4

Customer Information----------

Name : ROSALES,JOCELYN A

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432647GS6	Pole No	:	0245116
Serial No	:	52792987	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17384
Period From	:	02-11-2017	Prev Rdg	:	17270
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		37.00
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.91
CURRENT BILL - MARCH 2017		1,167.44
TOTAL AMOUNT DUE		2,469.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 898.00

Your monthly electricity consumption chart

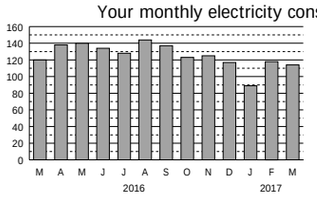

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.44		
Less : VAT	85.49		
Amount Net of VAT	1,081.95		
Less: BIR 2306	35.62		
BIR 2307	20.55	VATable Sales	1,081.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.78	VAT Zero Rated Sales	0.00
Add : VAT	85.49	VAT Amount	85.49
TOTAL AMOUNT DUE	1,111.27	TOTAL SALES	1,167.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1505/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604594951514

Collection Ref. Code	: 1843-54-416-4	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 6046510000-0				
Customer Name	: ROSALES,JOCELYN A	TOTAL AMOUNT DUE	: 2,469.99	Overdue Bill	: 1
Meter Number	: 432647GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60465100000 BC07/337.2/1505/0/21/03-13-2017/74 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766056909469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861233

76675100002

Date : 03-13-2017

BC07/337.2/1505/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667510000-2

Collection Ref. Code : 1843-81-932-5

Customer Information----------

Name : BERINGUEL,RANDY B

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268326GS6	Pole No	:	0245116
Serial No	:	40744006	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10646
Period From	:	02-11-2017	Prev Rdg	:	10469
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	328	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		52.03
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		223.98
CURRENT BILL - MARCH 2017		1,803.41
TOTAL AMOUNT DUE		3,554.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,329.00

Your monthly electricity consumption chart

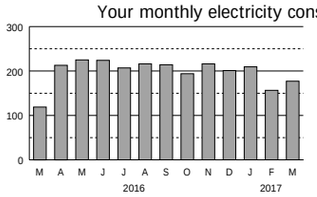

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.41		
Less : VAT	131.76		
Amount Net of VAT	1,671.65		
Less: BIR 2306	54.91		
BIR 2307	31.75	VATable Sales	1,671.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.99	VAT Zero Rated Sales	0.00
Add : VAT	131.76	VAT Amount	131.76
TOTAL AMOUNT DUE	1,716.75	TOTAL SALES	1,803.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1505/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766056909469

Collection Ref. Code	: 1843-81-932-5	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 7667510000-2				
Customer Name	: BERINGUEL,RANDY B	TOTAL AMOUNT DUE	: 3,554.39	Overdue Bill	: 1
Meter Number	: 268326GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76675100002 BC07/337.2/1505/0/21/03-13-2017/74 4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742717329097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868976

74299335310

Date : 03-13-2017

BC07/337.2/1505/0245116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429933531-0

Collection Ref. Code : 1863-81-506-6

Customer Information----------

Name : JUNSAY,VIRGINIA CLAROS

Premise Address : ALMERS COMPOUND,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146539	Pole No	:	0245116
Serial No	:	40102453	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	515
Period From	:	02-11-2017	Prev Rdg	:	469
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 156.02
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.48
CURRENT BILL - MARCH 2017		288.11
TOTAL AMOUNT DUE		500.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

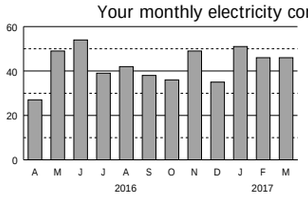

Avg Monthly Usage : 42.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.11		
Less : VAT	20.35		
Amount Net of VAT	267.76		
Less: BIR 2306	8.50		
BIR 2307	4.92	VATable Sales	267.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.34	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	274.69	TOTAL SALES	288.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1505/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742717329097

Collection Ref. Code	: 1863-81-506-6	Premise Address	: ALMERS COMPOUND,TABOK,MANDAUE CITY		
Account ID	: 7429933531-0				
Customer Name	: JUNSAY,VIRGINIA CLAROS	TOTAL AMOUNT DUE	: 500.12	Overdue Bill	: 1
Meter Number	: MTR1146539				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74299335310

BC07/337.2/1505/0/21/03-13-2017/74

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901405269864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90166100009

1008861877

Date : 03-13-2017

BC07/337.2/1580/0245095/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016610000-9

Collection Ref. Code : 1837-23-095-1

Customer Information----------

Name : DIONALDO,ERIEC S

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174344DS6	Pole No	:	0245095
Serial No	:	13893762	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	67474
Period From	:	02-11-2017	Prev Rdg	:	67374
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	410	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,258.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.7381/kWh	73.81
System Loss Charge	0.6693/kWh	66.93
Sub-Total		606.44
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		30.31
Transmission		2.22
System Loss		4.01
Distribution		34.94
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.51
CURRENT BILL - MARCH 2017		1,060.86
TOTAL AMOUNT DUE		2,319.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,662.00

Your monthly electricity consumption chart

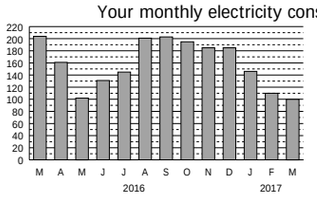

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.86		
Less : VAT	76.21		
Amount Net of VAT	984.65		
Less: BIR 2306	31.77		
BIR 2307	18.74	VATable Sales	984.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.14	VAT Zero Rated Sales	0.00
Add : VAT	76.21	VAT Amount	76.21
TOTAL AMOUNT DUE	1,010.35	TOTAL SALES	1,060.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1580/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901405269864

Collection Ref. Code	: 1837-23-095-1	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 9016610000-9				
Customer Name	: DIONALDO,ERIEC S	TOTAL AMOUNT DUE	: 2,319.48	Overdue Bill	: 1
Meter Number	: 174344DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90166100009

BC07/337.2/1580/0/21/03-13-2017/74

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242148985878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867188

24216100008

Date : 03-13-2017

BC07/337.2/1640/0245095/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421610000-8

Collection Ref. Code : 1833-41-380-6

Customer Information----------

Name : REMOTO,APOLINARIO D JR

Premise Address : UPPER TABOK, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	204943WS6	Pole No	:	0245095
Serial No	:	43743072	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	77418
Period From	:	02-11-2017	Prev Rdg	:	77334
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	350	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 58.58
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		98.95
CURRENT BILL - MARCH 2017		767.87
TOTAL AMOUNT DUE		1,476.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 677.00

Your monthly electricity consumption chart

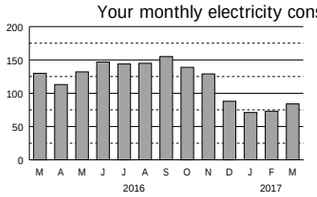

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.87		
Less : VAT	55.59		
Amount Net of VAT	712.28		
Less: BIR 2306	23.19		
BIR 2307	13.45	VATable Sales	712.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.64	VAT Zero Rated Sales	0.00
Add : VAT	55.59	VAT Amount	55.59
TOTAL AMOUNT DUE	731.23	TOTAL SALES	767.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1640/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242148985878

Collection Ref. Code	: 1833-41-380-6	Premise Address	: UPPER TABOK, MANDAUE CIT		
Account ID	: 2421610000-8				
Customer Name	: REMOTO,APOLINARIO D JR	TOTAL AMOUNT DUE	: 1,476.40	Overdue Bill	: 1
Meter Number	: 204943WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24216100008

BC07/337.2/1640/0/21/03-13-2017/74

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601887850262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861848

60166100002

Date : 03-13-2017

BC07/337.2/1690/0245102/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016610000-2

Collection Ref. Code : 1837-22-659-8

Customer Information----------

Name : TUNDAG,MERCEDITA Q.

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150856WS6	Pole No	:	0245102
Serial No	:	47947356	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	84277
Period From	:	02-11-2017	Prev Rdg	:	84146
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.68
CURRENT BILL - MARCH 2017		1,342.97
TOTAL AMOUNT DUE		2,939.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,941.00

Your monthly electricity consumption chart

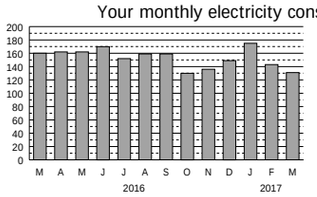

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.97		
Less : VAT	98.39		
Amount Net of VAT	1,244.58		
Less: BIR 2306	41.00		
BIR 2307	23.64	VATable Sales	1,244.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.94	VAT Zero Rated Sales	0.00
Add : VAT	98.39	VAT Amount	98.39
TOTAL AMOUNT DUE	1,278.33	TOTAL SALES	1,342.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1690/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601887850262

Collection Ref. Code	: 1837-22-659-8	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 6016610000-2				
Customer Name	: TUNDAG,MERCEDITA Q.	TOTAL AMOUNT DUE	: 2,939.92	Overdue Bill	: 1
Meter Number	: 150856WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60166100002

BC07/337.2/1690/0/21/03-13-2017/74

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867816548250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861807

86725100001

Date : 03-13-2017

BC07/337.2/1710/0245102/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672510000-1

Collection Ref. Code : 1819-41-074-9

Customer Information----------

Name : CARILLAS,MARY JEAN P

Premise Address : ALMERS COMPD,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349394GS6	Pole No	:	0245102
Serial No	:	48638372	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11914
Period From	:	02-11-2017	Prev Rdg	:	11867
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	420	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 156.75
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.76
CURRENT BILL - MARCH 2017		297.26
TOTAL AMOUNT DUE		644.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 700.00

Your monthly electricity consumption chart

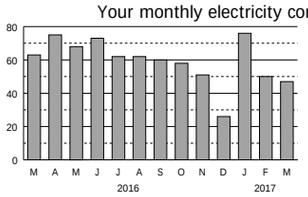

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.26		
Less : VAT	21.10		
Amount Net of VAT	276.16		
Less: BIR 2306	8.80		
BIR 2307	5.08	VATable Sales	276.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.28	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	283.38	TOTAL SALES	297.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1710/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867816548250

Collection Ref. Code	: 1819-41-074-9	Premise Address	: ALMERS COMPD,TABOK,MANDAUE CITY		
Account ID	: 8672510000-1				
Customer Name	: CARILLAS,MARY JEAN P	TOTAL AMOUNT DUE	: 644.94	Overdue Bill	: 1
Meter Number	: 349394GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86725100001

BC07/337.2/1710/0/21/03-13-2017/74

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675982636991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867743

67536100000

Date : 03-13-2017

BC07/337.2/1740/0245081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753610000-0

Collection Ref. Code : 1833-92-389-8

Customer Information----------

Name : GONZAGA,MARIA LUZ T

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164194	Pole No	:	0245081
Serial No	:	133499947	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1050
Period From	:	02-11-2017	Prev Rdg	:	914
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	200	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		60.13
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.78
CURRENT BILL - MARCH 2017		1,409.65
TOTAL AMOUNT DUE		2,726.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,036.00

Your monthly electricity consumption chart

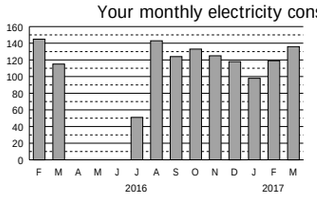

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.65		
Less : VAT	103.82		
Amount Net of VAT	1,305.83		
Less: BIR 2306	43.27		
BIR 2307	24.82	VATable Sales	1,305.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.74	VAT Zero Rated Sales	0.00
Add : VAT	103.82	VAT Amount	103.82
TOTAL AMOUNT DUE	1,341.56	TOTAL SALES	1,409.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1740/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675982636991

Collection Ref. Code	: 1833-92-389-8	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 6753610000-0				
Customer Name	: GONZAGA,MARIA LUZ T	TOTAL AMOUNT DUE	: 2,726.20	Overdue Bill	: 1
Meter Number	: MTR1164194				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67536100000

BC07/337.2/1740/0/21/03-13-2017/74

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737444494231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864332

73725100009

Date : 03-13-2017

BC07/337.2/1750/0245081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372510000-9

Collection Ref. Code : 1819-32-368-4

Customer Information----------

Name : REPAJA,JESSICA R.

Premise Address : ALMERS COMP.,UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487634GS6	Pole No	:	0245081
Serial No	:	58265543	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12314
Period From	:	02-11-2017	Prev Rdg	:	12176
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		48.20
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.72
CURRENT BILL - MARCH 2017		1,415.88
TOTAL AMOUNT DUE		3,162.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,871.00

Your monthly electricity consumption chart

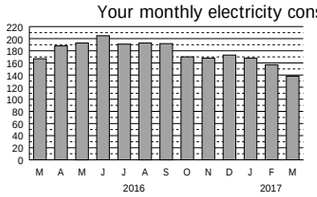

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.88		
Less : VAT	103.78		
Amount Net of VAT	1,312.10		
Less: BIR 2306	43.24		
BIR 2307	24.93	VATable Sales	1,312.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.93	VAT Zero Rated Sales	0.00
Add : VAT	103.78	VAT Amount	103.78
TOTAL AMOUNT DUE	1,347.71	TOTAL SALES	1,415.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1750/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737444494231

Collection Ref. Code	: 1819-32-368-4	Premise Address	: ALMERS COMP.,UPPER TABOK,MANDAUE CITY		
Account ID	: 7372510000-9				
Customer Name	: REPAJA,JESSICA R.	TOTAL AMOUNT DUE	: 3,162.15	Overdue Bill	: 1
Meter Number	: 487634GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73725100009 BC07/337.2/1750/0/21/03-13-2017/74 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972263226194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97216100004

BILLING STATEMENT

1008864726

Date : 03-13-2017

BC07/337.2/1760/0245081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721610000-4

Collection Ref. Code : 1833-44-503-1

Customer Information----------

Name : RIVERA,EXPEDITA G

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090572	Pole No	:	0245081
Serial No	:	40007324	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1633
Period From	:	02-11-2017	Prev Rdg	:	1538
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 27.57
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.12
CURRENT BILL - MARCH 2017		909.66
TOTAL AMOUNT DUE		1,586.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 974.00

Your monthly electricity consumption chart

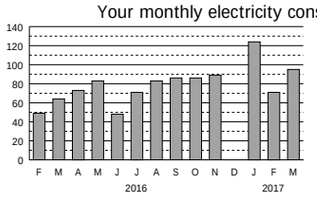

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.66		
Less : VAT	65.89		
Amount Net of VAT	843.77		
Less: BIR 2306	27.45		
BIR 2307	15.97	VATable Sales	843.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.35	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	866.24	TOTAL SALES	909.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1760/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972263226194

Collection Ref. Code	: 1833-44-503-1	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 9721610000-4				
Customer Name	: RIVERA,EXPEDITA G	TOTAL AMOUNT DUE	: 1,586.89	Overdue Bill	: 1
Meter Number	: MTR1090572				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97216100004 BC07/337.2/1760/0/21/03-13-2017/74 4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782913672675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871287

78216100004

Date : 03-13-2017

BC07/337.2/1840/0245081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821610000-4

Collection Ref. Code : 1833-44-668-2

Customer Information----------

Name : FLORES,VILMA G

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	505088 GS6	Pole No	:	0245081
Serial No	:	63208484	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5097
Period From	:	02-11-2017	Prev Rdg	:	5096
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	430	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 5.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.45
CURRENT BILL - MARCH 2017		9.25
TOTAL AMOUNT DUE		149.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 359.00

Your monthly electricity consumption chart

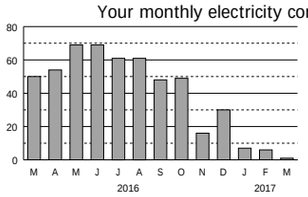

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.25		
Less : VAT	0.94		
Amount Net of VAT	8.31		
Less: BIR 2306	0.38		
BIR 2307	0.16	VATable Sales	8.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.77	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1840/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782913672675

Collection Ref. Code	: 1833-44-668-2	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 7821610000-4				
Customer Name	: FLORES,VILMA G	TOTAL AMOUNT DUE	: 149.47	Overdue Bill	: 3
Meter Number	: 505088 GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78216100004

BC07/337.2/1840/0/21/03-13-2017/74

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077594241222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868039

07735100005

Date : 03-13-2017

BC07/337.2/1850/0245081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773510000-5

Collection Ref. Code : 1819-64-146-5

Customer Information----------

Name : RAPOLS,EXIQUIL P

Premise Address : ALMERS COMPD,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318460GS6	Pole No	:	0245081
Serial No	:	42573922	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15420
Period From	:	02-11-2017	Prev Rdg	:	15342
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	304	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 81.89
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.77
CURRENT BILL - MARCH 2017		683.77
TOTAL AMOUNT DUE		1,658.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 706.00

Your monthly electricity consumption chart

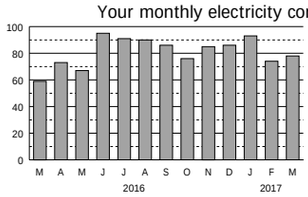

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.77		
Less : VAT	49.64		
Amount Net of VAT	634.13		
Less: BIR 2306	20.68		
BIR 2307	11.94	VATable Sales	634.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.51	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	651.15	TOTAL SALES	683.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1850/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077594241222

Collection Ref. Code	: 1819-64-146-5	Premise Address	: ALMERS COMPD,TABOK,MANDAUE CITY		
Account ID	: 0773510000-5				
Customer Name	: RAPOLS,EXIQUIL P	TOTAL AMOUNT DUE	: 1,658.39	Overdue Bill	: 1
Meter Number	: 318460GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07735100005 BC07/337.2/1850/0/21/03-13-2017/74 4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272716925756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865567

27216100001

Date : 03-13-2017

BC07/337.2/1860/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721610000-1

Collection Ref. Code : 1833-43-836-1

Customer Information----------

Name : OPSIMAR,SAMUEL B

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306644GS6	Pole No	:	0245074
Serial No	:	49526613	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19586
Period From	:	02-11-2017	Prev Rdg	:	19513
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 78.51
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.80
CURRENT BILL - MARCH 2017		638.17
TOTAL AMOUNT DUE		1,459.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,416.00

Your monthly electricity consumption chart

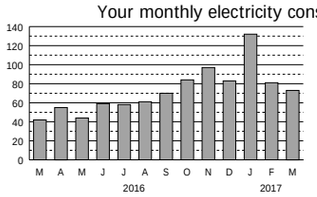

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.17		
Less : VAT	46.26		
Amount Net of VAT	591.91		
Less: BIR 2306	19.29		
BIR 2307	11.14	VATable Sales	591.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.48	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	607.74	TOTAL SALES	638.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1860/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272716925756

Collection Ref. Code	: 1833-43-836-1	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 2721610000-1				
Customer Name	: OPSIMAR,SAMUEL B	TOTAL AMOUNT DUE	: 1,459.11	Overdue Bill	: 1
Meter Number	: 306644GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27216100001

BC07/337.2/1860/0/21/03-13-2017/74

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937689401490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863830

93725100007

Date : 03-13-2017

BC07/337.2/1880/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372510000-7

Collection Ref. Code : 1819-32-419-2

Customer Information----------

Name : MAGLANGIT,EVELYN J.

Premise Address : AHD. CIC,UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338122GS6	Pole No	:	0245074
Serial No	:	47495138	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12478
Period From	:	02-11-2017	Prev Rdg	:	12414
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	590	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.89
CURRENT BILL - MARCH 2017		545.61
TOTAL AMOUNT DUE		1,248.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 714.08

Your monthly electricity consumption chart

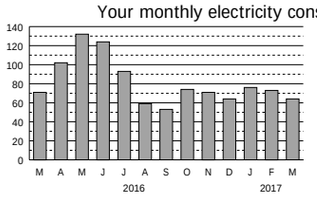

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.61		
Less : VAT	40.04		
Amount Net of VAT	505.57		
Less: BIR 2306	16.67		
BIR 2307	9.50	VATable Sales	505.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	519.44	TOTAL SALES	545.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1880/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937689401490

Collection Ref. Code	: 1819-32-419-2	Premise Address	: AHD. CIC,UPPER TABOK,MANDAUE CITY
Account ID	: 9372510000-7		
Customer Name	: MAGLANGIT,EVELYN J.	TOTAL AMOUNT DUE	: 1,248.41 Overdue Bill : 1
Meter Number	: 338122GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93725100007 BC07/337.2/1880/0/21/03-13-2017/74 4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201879377495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862252

20166100006

Date : 03-13-2017

BC07/337.2/1920/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016610000-6

Collection Ref. Code : 1837-22-038-7

Customer Information----------

Name : POGOY,ALLAN A

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450507 GS6	Pole No	:	0245074
Serial No	:	98074254	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9961
Period From	:	02-11-2017	Prev Rdg	:	9729
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	200	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		76.28
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		294.39
CURRENT BILL - MARCH 2017		2,371.12
TOTAL AMOUNT DUE		5,070.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,346.00

Your monthly electricity consumption chart

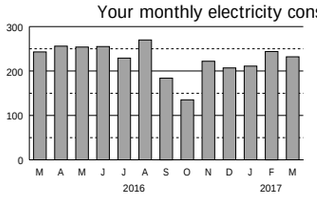

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.12		
Less : VAT	173.49		
Amount Net of VAT	2,197.63		
Less: BIR 2306	72.30		
BIR 2307	41.74	VATable Sales	2,197.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.59	VAT Zero Rated Sales	0.00
Add : VAT	173.49	VAT Amount	173.49
TOTAL AMOUNT DUE	2,257.08	TOTAL SALES	2,371.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1920/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201879377495

Collection Ref. Code	: 1837-22-038-7	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 2016610000-6				
Customer Name	: POGOY,ALLAN A	TOTAL AMOUNT DUE	: 5,070.01	Overdue Bill	: 1
Meter Number	: 450507 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20166100006 BC07/337.2/1920/0/21/03-13-2017/74 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205238223347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865013

20565100003

Date : 03-13-2017

BC07/337.2/1920/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056510000-3

Collection Ref. Code : 1843-58-383-6

Customer Information----------

Name : DIGNOS,NELSON D

Premise Address : ALMERS COMPOUND,TABOK I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286973SS6	Pole No	:	0245074
Serial No	:	37578791	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16992
Period From	:	02-11-2017	Prev Rdg	:	16822
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	222	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.28
CURRENT BILL - MARCH 2017		1,733.33
TOTAL AMOUNT DUE		3,459.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,935.00

Your monthly electricity consumption chart

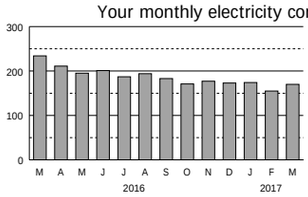

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.33		
Less : VAT	126.69		
Amount Net of VAT	1,606.64		
Less: BIR 2306	52.80		
BIR 2307	30.51	VATable Sales	1,606.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.33	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,650.02	TOTAL SALES	1,733.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1920/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205238223347

Collection Ref. Code	: 1843-58-383-6	Premise Address	: ALMERS COMPOUND,TABOK I,MANDAUE CITY
Account ID	: 2056510000-3		
Customer Name	: DIGNOS,NELSON D	TOTAL AMOUNT DUE	: 3,459.41
Meter Number	: 286973SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20565100003

BC07/337.2/1920/0/21/03-13-2017/74

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537083219017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864532

53725100001

Date : 03-13-2017

BC07/337.2/1960/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372510000-1

Collection Ref. Code : 1819-30-131-1

Customer Information----------

Name : GENDIVE,AGAPITO O.

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471736GS6	Pole No	:	0245074
Serial No	:	72015311	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38886
Period From	:	02-11-2017	Prev Rdg	:	38245
No of Days	:	28	Diff Rdg	:	641
Avg kWh/day	:	22.89	Registered	:	641
Conn Load	:	384	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,629.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,985.14
Transmission Charge	0.4094/kWh	262.43
System Loss Charge	0.6734/kWh	431.65
Sub-Total		3,679.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,629.00	152.58
Sub-Total		214.19
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		194.32
Transmission		7.93
System Loss		26.63
Distribution		220.69
Others		29.14
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		812.74
CURRENT BILL - MARCH 2017		6,545.23
TOTAL AMOUNT DUE		14,174.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 7,889.00

Your monthly electricity consumption chart

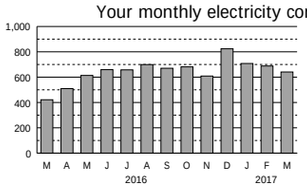

Avg Monthly Usage : 645.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,545.23		
Less : VAT	478.71		
Amount Net of VAT	6,066.52		
Less: BIR 2306	199.47		
BIR 2307	115.22	VATable Sales	6,066.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,751.83	VAT Zero Rated Sales	0.00
Add : VAT	478.71	VAT Amount	478.71
TOTAL AMOUNT DUE	6,230.54	TOTAL SALES	6,545.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1960/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537083219017

Collection Ref. Code	: 1819-30-131-1	Premise Address	: UPPER,TABOK,MANDAUE CITY
Account ID	: 5372510000-1		
Customer Name	: GENDIVE,AGAPITO O.	TOTAL AMOUNT DUE	: 14,174.28
Meter Number	: 471736GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53725100001 BC07/337.2/1960/0/21/03-13-2017/74 4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947834427040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869673

94735100003

Date : 03-13-2017

BC07/337.2/1980/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473510000-3

Collection Ref. Code : 1819-62-260-6

Customer Information----------

Name : RADANA,LILIBETH D

Premise Address : TABOK 1,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341531GS6	Pole No	:	0245074
Serial No	:	44645207	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25261
Period From	:	02-11-2017	Prev Rdg	:	25040
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	275	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		70.43
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		280.20
CURRENT BILL - MARCH 2017		2,256.48
Debit Adjustments		94.26
TOTAL AMOUNT DUE		4,810.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,266.00

Your monthly electricity consumption chart

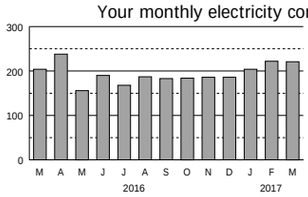

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.48		
Less : VAT	165.04		
Amount Net of VAT	2,091.44		
Less: BIR 2306	68.77		
BIR 2307	39.72	VATable Sales	2,091.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.95	VAT Zero Rated Sales	0.00
Add : VAT	165.04	VAT Amount	165.04
TOTAL AMOUNT DUE	2,147.99	TOTAL SALES	2,256.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/1980/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947834427040

Collection Ref. Code	: 1819-62-260-6	Premise Address	: TABOK 1,MANDAUE CITY		
Account ID	: 9473510000-3				
Customer Name	: RADANA,LILIBETH D	TOTAL AMOUNT DUE	: 4,810.21	Overdue Bill	: 1
Meter Number	: 341531GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94735100003 BC07/337.2/1980/0/21/03-13-2017/74 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948709227150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870224

94835100002

Date : 03-13-2017

BC07/337.2/2000/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483510000-2

Collection Ref. Code : 1819-74-674-7

Customer Information----------

Name : GIANGAN,FLORINDA CASUL

Premise Address : ACNA PUROK 8,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343540 GS6	Pole No	:	0245074
Serial No	:	48138705	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10404
Period From	:	02-11-2017	Prev Rdg	:	10239
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	211	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		57.23
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.95
CURRENT BILL - MARCH 2017		1,691.37
TOTAL AMOUNT DUE		3,759.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,211.00

Your monthly electricity consumption chart

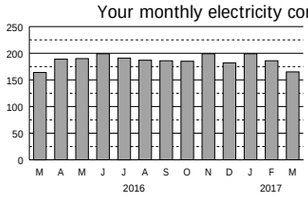

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.37		
Less : VAT	123.93		
Amount Net of VAT	1,567.44		
Less: BIR 2306	51.64		
BIR 2307	29.78	VATable Sales	1,567.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.02	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,609.95	TOTAL SALES	1,691.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2000/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948709227150

Collection Ref. Code	: 1819-74-674-7	Premise Address	: ACNA PUROK 8,TABOK,MANDAUE CITY		
Account ID	: 9483510000-2				
Customer Name	: GIANGAN,FLORINDA CASUL	TOTAL AMOUNT DUE	: 3,759.94	Overdue Bill	: 1
Meter Number	: 343540 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94835100002 BC07/337.2/2000/0/21/03-13-2017/74 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001975981133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862744

00166100008

Date : 03-13-2017

BC07/337.2/2030/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016610000-8

Collection Ref. Code : 1837-21-689-4

Customer Information----------

Name : MATA,RAFAELA C

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	512293 GS6	Pole No	:	0245074
Serial No	:	59275803	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12162
Period From	:	02-11-2017	Prev Rdg	:	11949
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	300	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		71.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		270.52
CURRENT BILL - MARCH 2017		2,179.12
TOTAL AMOUNT DUE		4,734.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,687.00

Your monthly electricity consumption chart

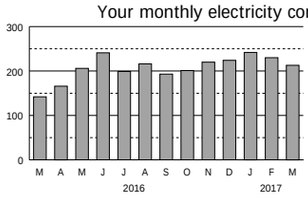

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.12		
Less : VAT	159.51		
Amount Net of VAT	2,019.61		
Less: BIR 2306	66.47		
BIR 2307	38.36	VATable Sales	2,019.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.78	VAT Zero Rated Sales	0.00
Add : VAT	159.51	VAT Amount	159.51
TOTAL AMOUNT DUE	2,074.29	TOTAL SALES	2,179.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2030/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001975981133

Collection Ref. Code	: 1837-21-689-4	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 0016610000-8				
Customer Name	: MATA,RAFAELA C	TOTAL AMOUNT DUE	: 4,734.11	Overdue Bill	: 1
Meter Number	: 512293 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00166100008

BC07/337.2/2030/0/21/03-13-2017/74

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337098006372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864227

33725100003

Date : 03-13-2017

BC07/337.2/2050/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372510000-3

Collection Ref. Code : 1819-29-374-2

Customer Information----------

Name : WENCESLAO,ALAN P.

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348101GS6	Pole No	:	0245074
Serial No	:	47631435	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12771
Period From	:	02-11-2017	Prev Rdg	:	12676
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	250	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 28.23
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.04
CURRENT BILL - MARCH 2017		908.92
TOTAL AMOUNT DUE		1,552.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 952.00

Your monthly electricity consumption chart

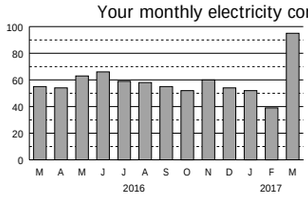

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.92		
Less : VAT	65.81		
Amount Net of VAT	843.11		
Less: BIR 2306	27.41		
BIR 2307	15.96	VATable Sales	843.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.74	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	865.55	TOTAL SALES	908.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2050/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337098006372

Collection Ref. Code	: 1819-29-374-2	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 3372510000-3				
Customer Name	: WENCESLAO,ALAN P.	TOTAL AMOUNT DUE	: 1,552.83	Overdue Bill	: 2
Meter Number	: 348101GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33725100003

BC07/337.2/2050/0/21/03-13-2017/74

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778177630895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868664

77835100007

Date : 03-13-2017

BC07/337.2/2060/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783510000-7

Collection Ref. Code : 1819-79-686-8

Customer Information----------

Name : MONSANTO,ELISA M

Premise Address : ALMERSE COMPD.,UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266053GS6	Pole No	:	0245074
Serial No	:	44359461	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15387
Period From	:	02-11-2017	Prev Rdg	:	15262
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	490	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.38
CURRENT BILL - MARCH 2017		1,284.34
TOTAL AMOUNT DUE		2,923.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,676.00

Your monthly electricity consumption chart

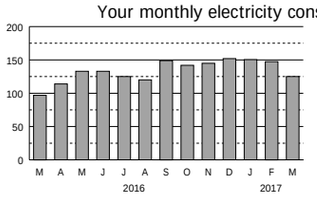

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.34		
Less : VAT	94.21		
Amount Net of VAT	1,190.13		
Less: BIR 2306	39.26		
BIR 2307	22.61	VATable Sales	1,190.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.26	VAT Zero Rated Sales	0.00
Add : VAT	94.21	VAT Amount	94.21
TOTAL AMOUNT DUE	1,222.47	TOTAL SALES	1,284.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2060/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778177630895

Collection Ref. Code	: 1819-79-686-8	Premise Address	: ALMERSE COMPD.,UPPER,TABOK,MANDAUE CITY
Account ID	: 7783510000-7		
Customer Name	: MONSANTO,ELISA M	TOTAL AMOUNT DUE	: 2,923.69
Meter Number	: 266053GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77835100007 BC07/337.2/2060/0/21/03-13-2017/74 4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303725737954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863504

30346100008

Date : 03-13-2017

BC07/337.2/2090/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034610000-8

Collection Ref. Code : 1813-61-800-3

Customer Information----------

Name : MORAGA,EDMUND T.

Premise Address : PUROK 8,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401299GS6	Pole No	:	0245074
Serial No	:	2003223122	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19965
Period From	:	02-11-2017	Prev Rdg	:	19884
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	354	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		- 30.34
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.73
CURRENT BILL - MARCH 2017		770.09
TOTAL AMOUNT DUE		2,761.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,160.00

Your monthly electricity consumption chart

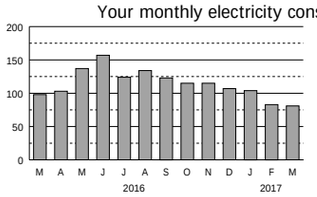

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.09		
Less : VAT	56.78		
Amount Net of VAT	713.31		
Less: BIR 2306	23.65		
BIR 2307	13.49	VATable Sales	713.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.17	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	732.95	TOTAL SALES	770.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2090/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303725737954

Collection Ref. Code	: 1813-61-800-3	Premise Address	: PUROK 8,TABOK,MANDAUE CITY		
Account ID	: 3034610000-8				
Customer Name	: MORAGA,EDMUND T.	TOTAL AMOUNT DUE	: 2,761.42	Overdue Bill	: 2
Meter Number	: 401299GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30346100008

BC07/337.2/2090/0/21/03-13-2017/74

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982548589469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871119

98216100002

Date : 03-13-2017

BC07/337.2/2120/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821610000-2

Collection Ref. Code : 1833-44-821-9

Customer Information----------

Name : MORALES,ROMEO C

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567083 GS6	Pole No	:	0245074
Serial No	:	63872555	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1585
Period From	:	02-11-2017	Prev Rdg	:	1557
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:		Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.61
CURRENT BILL - MARCH 2017		113.25
TOTAL AMOUNT DUE		393.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 950.00

Your monthly electricity consumption chart

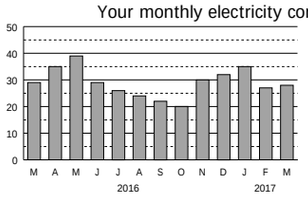

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.25		
Less : VAT	7.80		
Amount Net of VAT	105.45		
Less: BIR 2306	3.25		
BIR 2307	1.84	VATable Sales	105.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.36	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	108.16	TOTAL SALES	113.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2120/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982548589469

Collection Ref. Code	: 1833-44-821-9	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 9821610000-2				
Customer Name	: MORALES,ROMEO C	TOTAL AMOUNT DUE	: 393.22	Overdue Bill	: 1
Meter Number	: 567083 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98216100002

BC07/337.2/2120/0/21/03-13-2017/74

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046316280407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869205

0465055297-1

Date : 03-13-2017

BC07/337.2/2135/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465055297-1

Collection Ref. Code : 1865-31-944-9

Customer Information----------

Name : GARCIA,DEXTER TABIGUE

Premise Address : ALMERS COMPOUND,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165449	Pole No	:	0245074
Serial No	:	133499896	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	118
Period From	:	02-11-2017	Prev Rdg	:	101
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	207	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 144.49
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.94
CURRENT BILL - MARCH 2017		15.67
TOTAL AMOUNT DUE		102.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 10.00

Your monthly electricity consumption chart

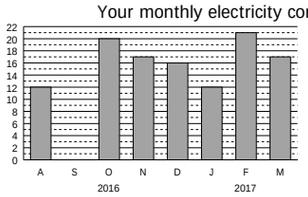

Avg Monthly Usage : 16.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.67		
Less : VAT	0.81		
Amount Net of VAT	14.86		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.38	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.19	TOTAL SALES	15.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2135/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046316280407

Collection Ref. Code	: 1865-31-944-9	Premise Address	: ALMERS COMPOUND,TABOK,MANDAUE CITY
Account ID	: 0465055297-1		
Customer Name	: GARCIA,DEXTER TABIGUE	TOTAL AMOUNT DUE	: 102.23
Meter Number	: MTR1165449		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0465055297-1

BC07/337.2/2135/0/21/03-13-2017/74

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877506411253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868501

87775100008

Date : 03-13-2017

BC07/337.2/2135/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777510000-8

Collection Ref. Code : 1843-84-410-9

Customer Information----------

Name : BALABA,MARY GRACE S

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089923	Pole No	:	0245074
Serial No	:	40006765	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	960
Period From	:	02-11-2017	Prev Rdg	:	916
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 149.86
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.56
CURRENT BILL - MARCH 2017		275.15
TOTAL AMOUNT DUE		451.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 267.00

Your monthly electricity consumption chart

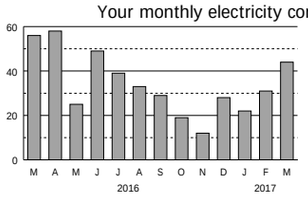

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.15		
Less : VAT	19.42		
Amount Net of VAT	255.73		
Less: BIR 2306	8.10		
BIR 2307	4.70	VATable Sales	255.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.93	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	262.35	TOTAL SALES	275.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2135/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877506411253

Collection Ref. Code	: 1843-84-410-9	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 8777510000-8				
Customer Name	: BALABA,MARY GRACE S	TOTAL AMOUNT DUE	: 451.38	Overdue Bill	: 1
Meter Number	: MTR1089923				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87775100008

BC07/337.2/2135/0/21/03-13-2017/74

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773959794589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861086

77355100007

Date : 03-13-2017

BC07/337.2/2135/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735510000-7

Collection Ref. Code : 1843-44-605-7

Customer Information----------

Name : MALMIS,BENY L

Premise Address : PARADISE HOME,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202594WS6	Pole No	:	0245074
Serial No	:	49025438	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	9828
Period From	:	01-11-2017	Prev Rdg	:	9791
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.15	- 177.08
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		- 146.39
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.41
CURRENT BILL - FEBRUARY 2017		244.17
Debit Adjustments		127.52
TOTAL AMOUNT DUE		615.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,379.00

Your monthly electricity consumption chart

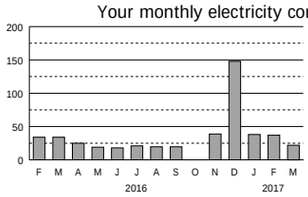

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.17		
Less : VAT	17.75		
Amount Net of VAT	226.42		
Less: BIR 2306	7.39		
BIR 2307	4.18	VATable Sales	226.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.85	VAT Zero Rated Sales	0.00
Add : VAT	17.75	VAT Amount	17.75
TOTAL AMOUNT DUE	232.60	TOTAL SALES	244.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2135/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773959794589

Collection Ref. Code	: 1843-44-605-7	Premise Address	: PARADISE HOME,TABOK,MANDAUE CITY		
Account ID	: 7735510000-7				
Customer Name	: MALMIS,BENY L	TOTAL AMOUNT DUE	: 615.21	Overdue Bill	: 1
Meter Number	: 202594WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77355100007 BC07/337.2/2135/0/21/03-13-2017/74 4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673381438602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865983

67355100008

Date : 03-13-2017

BC07/337.2/2135/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735510000-8

Collection Ref. Code : 1843-44-863-7

Customer Information----------

Name : SUMANTING,SAMSON V

Premise Address : ALMER COMPOUND,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530274 GS6	Pole No	:	0245074
Serial No	:	63518182	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6221
Period From	:	02-11-2017	Prev Rdg	:	6140
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 57.12
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.36
CURRENT BILL - MARCH 2017		739.94
TOTAL AMOUNT DUE		1,392.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,372.00

Your monthly electricity consumption chart

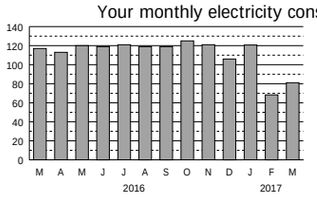

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.94		
Less : VAT	53.55		
Amount Net of VAT	686.39		
Less: BIR 2306	22.30		
BIR 2307	12.96	VATable Sales	686.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.13	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	704.68	TOTAL SALES	739.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2135/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673381438602

Collection Ref. Code	: 1843-44-863-7	Premise Address	: ALMER COMPOUND,TABOK,MANDAUE CITY
Account ID	: 6735510000-8		
Customer Name	: SUMANTING,SAMSON V	TOTAL AMOUNT DUE	: 1,392.56
Meter Number	: 530274 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67355100008

BC07/337.2/2135/0/21/03-13-2017/74

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977720543829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868018

97760166062

Date : 03-13-2017

BC07/337.2/2135/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776016606-2

Collection Ref. Code : 9776-01-660-6

Customer Information----------

Name : BATULAN,JOSEPHINE RUTA

Premise Address : ALMERS COMPOUND,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174903	Pole No	:	0245074
Serial No	:	84444614	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	520
Period From	:	02-11-2017	Prev Rdg	:	443
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 87.51
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.77
CURRENT BILL - MARCH 2017		667.55
TOTAL AMOUNT DUE		1,296.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 872.00

Your monthly electricity consumption chart

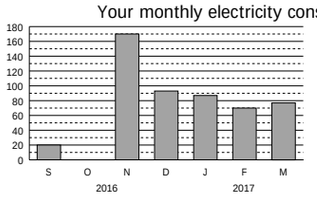

Avg Monthly Usage : 86.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.55		
Less : VAT	48.19		
Amount Net of VAT	619.36		
Less: BIR 2306	20.07		
BIR 2307	11.65	VATable Sales	619.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.64	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	635.83	TOTAL SALES	667.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2135/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977720543829

Collection Ref. Code	: 9776-01-660-6	Premise Address	: ALMERS COMPOUND,TABOK, MANDAUE CITY		
Account ID	: 9776016606-2				
Customer Name	: BATULAN,JOSEPHINE RUTA	TOTAL AMOUNT DUE	: 1,296.48	Overdue Bill	: 1
Meter Number	: MTR1174903				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97760166062

BC07/337.2/2135/0/21/03-13-2017/74

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773898675852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861089

77355100007

Date : 03-13-2017

BC07/337.2/2135/0245074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735510000-7

Collection Ref. Code : 1843-44-605-7

Customer Information----------

Name : MALMIS,BENY L

Premise Address : PARADISE HOME,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202594WS6	Pole No	:	0245074
Serial No	:	49025438	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9850
Period From	:	02-11-2017	Prev Rdg	:	9828
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
Debit Adjustments		127.52
TOTAL AMOUNT DUE		699.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,379.00

Your monthly electricity consumption chart

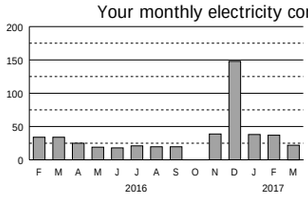

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2135/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773898675852

Collection Ref. Code	: 1843-44-605-7	Premise Address	: PARADISE HOME,TABOK,MANDAUE CITY
Account ID	: 7735510000-7		
Customer Name	: MALMIS,BENY L	TOTAL AMOUNT DUE	: 699.66 Overdue Bill : 1
Meter Number	: 202594WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77355100007 BC07/337.2/2135/0/21/03-13-2017/74 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446237024044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870109

44605100005

Date : 03-13-2017

BC07/337.2/2140/0324482/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460510000-5

Collection Ref. Code : 1829-50-632-3

Customer Information----------

Name : CENIZA,FE ETES

Premise Address : UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027706	Pole No	:	0324482
Serial No	:	121748067	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6022
Period From	:	02-11-2017	Prev Rdg	:	5900
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	90	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.29
CURRENT BILL - MARCH 2017		1,242.14
TOTAL AMOUNT DUE		2,331.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,750.00

Your monthly electricity consumption chart

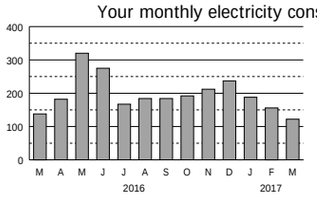

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.14		
Less : VAT	90.72		
Amount Net of VAT	1,151.42		
Less: BIR 2306	37.79		
BIR 2307	21.87	VATable Sales	1,151.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.76	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,182.48	TOTAL SALES	1,242.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2140/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446237024044

Collection Ref. Code	: 1829-50-632-3	Premise Address	: UPPER TABOK,MANDAUE CITY		
Account ID	: 4460510000-5				
Customer Name	: CENIZA,FE ETES	TOTAL AMOUNT DUE	: 2,331.97	Overdue Bill	: 1
Meter Number	: MTR1027706				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44605100005 BC07/337.2/2140/0/21/03-13-2017/74 4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512340397981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870301

51246100005

Date : 03-13-2017

BC07/337.2/2185/0324482/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124610000-5

Collection Ref. Code : 1813-59-611-5

Customer Information----------

Name : CENIZA,JEECHRIS S.

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110353DS6	Pole No	:	0324482
Serial No	:	17299108	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26098
Period From	:	02-11-2017	Prev Rdg	:	25719
No of Days	:	28	Diff Rdg	:	379
Avg kWh/day	:	13.54	Registered	:	379
Conn Load	:	160	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,089.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,765.00
Transmission Charge	0.4094/kWh	155.16
System Loss Charge	0.6734/kWh	255.22
Sub-Total		2,175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,089.50	81.79
Sub-Total		118.21
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		114.89
Transmission		4.68
System Loss		15.75
Distribution		130.73
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		479.73
CURRENT BILL - MARCH 2017		3,862.75
TOTAL AMOUNT DUE		7,952.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,200.00

Your monthly electricity consumption chart

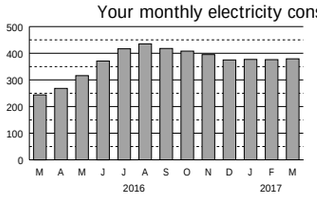

Avg Monthly Usage : 367.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.75		
Less : VAT	282.26		
Amount Net of VAT	3,580.49		
Less: BIR 2306	117.63		
BIR 2307	68.00	VATable Sales	3,580.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,394.86	VAT Zero Rated Sales	0.00
Add : VAT	282.26	VAT Amount	282.26
TOTAL AMOUNT DUE	3,677.12	TOTAL SALES	3,862.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2185/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512340397981

Collection Ref. Code	: 1813-59-611-5	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 5124610000-5				
Customer Name	: CENIZA,JEECHRIS S.	TOTAL AMOUNT DUE	: 7,952.37	Overdue Bill	: 1
Meter Number	: 110353DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51246100005 BC07/337.2/2185/0/21/03-13-2017/74 4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004840065809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864440

00456100007

Date : 03-13-2017

BC07/337.2/2460/0324454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045610000-7

Collection Ref. Code : 1813-83-827-5

Customer Information----------

Name : PEREZ,EDUVIGIS

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	16548GS3	Pole No	:	0324454
Serial No	:	81150881	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12169
Period From	:	02-11-2017	Prev Rdg	:	12090
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 82.89
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.94
CURRENT BILL - MARCH 2017		692.53
TOTAL AMOUNT DUE		1,681.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,156.00

Your monthly electricity consumption chart

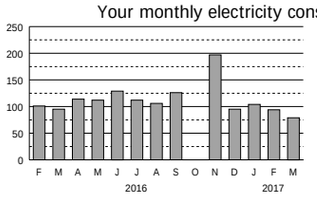

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.53		
Less : VAT	50.29		
Amount Net of VAT	642.24		
Less: BIR 2306	20.96		
BIR 2307	12.09	VATable Sales	642.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.19	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	659.48	TOTAL SALES	692.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2460/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004840065809

Collection Ref. Code	: 1813-83-827-5	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 0045610000-7				
Customer Name	: PEREZ,EDUVIGIS	TOTAL AMOUNT DUE	: 1,681.48	Overdue Bill	: 1
Meter Number	: 16548GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00456100007 BC07/337.2/2460/0/21/03-13-2017/74 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348137824807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871443

34835100008

Date : 03-13-2017

BC07/337.2/2470/0324433/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483510000-8

Collection Ref. Code : 1819-74-116-8

Customer Information----------

Name : LEGARA,RAMON

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116406DS6	Pole No	:	0324433
Serial No	:	23179292	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15168
Period From	:	02-11-2017	Prev Rdg	:	14954
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		267.96
CURRENT BILL - MARCH 2017		2,154.68
TOTAL AMOUNT DUE		3,180.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 524.00

Your monthly electricity consumption chart

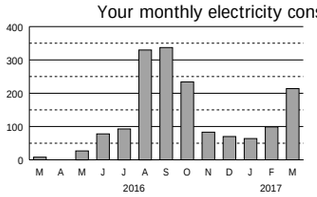

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.68		
Less : VAT	156.58		
Amount Net of VAT	1,998.10		
Less: BIR 2306	65.24		
BIR 2307	37.92	VATable Sales	1,998.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.94	VAT Zero Rated Sales	0.00
Add : VAT	156.58	VAT Amount	156.58
TOTAL AMOUNT DUE	2,051.52	TOTAL SALES	2,154.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2470/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348137824807

Collection Ref. Code	: 1819-74-116-8	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 3483510000-8				
Customer Name	: LEGARA,RAMON	TOTAL AMOUNT DUE	: 3,180.67	Overdue Bill	: 1
Meter Number	: 116406DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34835100008 BC07/337.2/2470/0/21/03-13-2017/74 4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339661288529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865668

33926566804

Date : 03-13-2017

BC07/337.2/2485/0324454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392656680-4

Collection Ref. Code : 1851-90-086-1

Customer Information----------

Name : CENIZA,ROEL REMEDIO

Premise Address : UPPER,TABOK, ,MANDAUE CITY

TIN : 198-573-166-000

Metering Information----------

Meter No	:	013542 EFS6	Pole No	:	0324454
Serial No	:	121436609	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13213
Period From	:	02-11-2017	Prev Rdg	:	13050
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	233	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,118.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.7381/kWh	120.31
System Loss Charge	0.6693/kWh	109.10
Sub-Total		988.50
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		49.42
Transmission		3.64
System Loss		6.53
Distribution		56.57
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.77
CURRENT BILL - MARCH 2017		1,704.71
TOTAL AMOUNT DUE		2,823.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,227.00

Your monthly electricity consumption chart

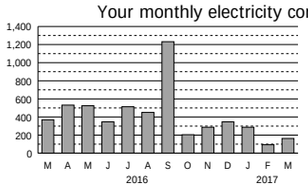

Avg Monthly Usage : 411.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.71		
Less : VAT	121.62		
Amount Net of VAT	1,583.09		
Less: BIR 2306	50.68		
BIR 2307	30.11	VATable Sales	1,583.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.30	VAT Zero Rated Sales	0.00
Add : VAT	121.62	VAT Amount	121.62
TOTAL AMOUNT DUE	1,623.92	TOTAL SALES	1,704.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2485/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339661288529

Collection Ref. Code	: 1851-90-086-1	Premise Address	: UPPER,TABOK, ,MANDAUE CITY		
Account ID	: 3392656680-4				
Customer Name	: CENIZA,ROEL REMEDIO	TOTAL AMOUNT DUE	: 2,823.47	Overdue Bill	: 1
Meter Number	: 013542 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33926566804

BC07/337.2/2485/0/21/03-13-2017/74

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846282111316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870107

84665100008

Date : 03-13-2017

BC07/337.2/2520/0324440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466510000-8

Collection Ref. Code : 1843-68-095-5

Customer Information----------

Name : BACTONG,GRACE P

Premise Address : UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240469DS6	Pole No	:	0324440
Serial No	:	10108959	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5333
Period From	:	02-11-2017	Prev Rdg	:	5265
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 105.45
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.19
CURRENT BILL - MARCH 2017		559.62
TOTAL AMOUNT DUE		1,186.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 756.00

Your monthly electricity consumption chart

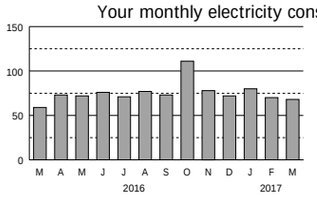

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.62		
Less : VAT	40.37		
Amount Net of VAT	519.25		
Less: BIR 2306	16.82		
BIR 2307	9.74	VATable Sales	519.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.69	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	533.06	TOTAL SALES	559.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2520/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846282111316

Collection Ref. Code	: 1843-68-095-5	Premise Address	: UPPER TABOK,MANDAUE CITY		
Account ID	: 8466510000-8				
Customer Name	: BACTONG,GRACE P	TOTAL AMOUNT DUE	: 1,186.23	Overdue Bill	: 1
Meter Number	: 240469DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84665100008 BC07/337.2/2520/0/21/03-13-2017/74 4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837155418036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864095

83715100000

Date : 03-13-2017

BC07/337.2/2520/0324440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371510000-0

Collection Ref. Code : 1841-69-044-9

Customer Information----------

Name : PEREZ,AMPARO CUYOS

Premise Address : UPPER,TABOK

TIN :

Metering Information----------

Meter No	:	555005 GS6	Pole No	:	0324440
Serial No	:	24893844	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5966
Period From	:	02-11-2017	Prev Rdg	:	5927
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	400	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 164.47
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.24
CURRENT BILL - MARCH 2017		210.21
TOTAL AMOUNT DUE		497.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 302.00

Your monthly electricity consumption chart

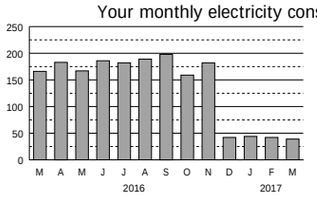

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.21		
Less : VAT	14.76		
Amount Net of VAT	195.45		
Less: BIR 2306	6.16		
BIR 2307	3.54	VATable Sales	195.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.75	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	200.51	TOTAL SALES	210.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2520/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837155418036

Collection Ref. Code	: 1841-69-044-9	Premise Address	: UPPER,TABOK		
Account ID	: 8371510000-0				
Customer Name	: PEREZ,AMPARO CUYOS	TOTAL AMOUNT DUE	: 497.64	Overdue Bill	: 1
Meter Number	: 555005 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83715100000 BC07/337.2/2520/0/21/03-13-2017/74 4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611420761263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868268

61166100000

Date : 03-13-2017

BC07/337.2/2670/0324391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116610000-0

Collection Ref. Code : 1837-23-563-5

Customer Information----------

Name : RIVERA,JESUS T JR

Premise Address : TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161987WS6	Pole No	:	0324391
Serial No	:	47517235	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	59501
Period From	:	02-11-2017	Prev Rdg	:	59427
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	790	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 82.23
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.65
CURRENT BILL - MARCH 2017		643.90
TOTAL AMOUNT DUE		1,343.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 729.00

Your monthly electricity consumption chart

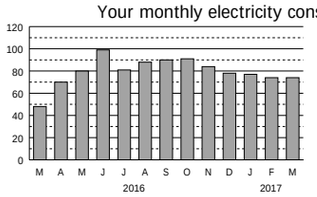

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.90		
Less : VAT	46.58		
Amount Net of VAT	597.32		
Less: BIR 2306	19.41		
BIR 2307	11.24	VATable Sales	597.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.67	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	613.25	TOTAL SALES	643.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2670/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611420761263

Collection Ref. Code	: 1837-23-563-5	Premise Address	: TABOK, MANDAUE CITY		
Account ID	: 6116610000-0				
Customer Name	: RIVERA,JESUS T JR	TOTAL AMOUNT DUE	: 1,343.24	Overdue Bill	: 1
Meter Number	: 161987WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61166100000

BC07/337.2/2670/0/21/03-13-2017/74

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246414288713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870169

24646100008

Date : 03-13-2017

BC07/337.2/2680/0324391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464610000-8

Collection Ref. Code : 1827-22-719-2

Customer Information----------

Name : SANCHEZ,EDGARDO T.

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352292GS6	Pole No	:	0324391
Serial No	:	47585978	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2241
Period From	:	02-11-2017	Prev Rdg	:	2113
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.40
CURRENT BILL - MARCH 2017		1,316.91
TOTAL AMOUNT DUE		3,079.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,613.00

Your monthly electricity consumption chart

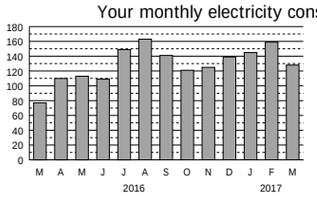

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.91		
Less : VAT	96.64		
Amount Net of VAT	1,220.27		
Less: BIR 2306	40.27		
BIR 2307	23.19	VATable Sales	1,220.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.81	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,253.45	TOTAL SALES	1,316.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2680/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246414288713

Collection Ref. Code	: 1827-22-719-2		Premise Address	: TABOK,MANDAUE CITY	
Account ID	: 2464610000-8				
Customer Name	: SANCHEZ,EDGARDO	T.	TOTAL AMOUNT DUE	: 3,079.74	Overdue Bill : 1
Meter Number	: 352292GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24646100008 BC07/337.2/2680/0/21/03-13-2017/74 4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934278062708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861808

93412821485

Date : 03-13-2017

BC07/337.2/2695/0324391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341282148-5

Collection Ref. Code : 1863-68-461-1

Customer Information----------

Name : TARIMAN,GINA ENJAMBRE

Premise Address : TABOK 1,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136865	Pole No	:	0324391
Serial No	:	85025505	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	738
Period From	:	02-11-2017	Prev Rdg	:	696
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	225	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 138.39
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.27
CURRENT BILL - MARCH 2017		268.12
TOTAL AMOUNT DUE		673.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 568.00

Your monthly electricity consumption chart

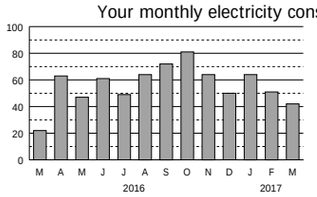

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.12		
Less : VAT	19.12		
Amount Net of VAT	249.00		
Less: BIR 2306	7.98		
BIR 2307	4.58	VATable Sales	249.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.44	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	255.56	TOTAL SALES	268.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2695/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934278062708

Collection Ref. Code	: 1863-68-461-1	Premise Address	: TABOK 1,MANDAUE CITY		
Account ID	: 9341282148-5				
Customer Name	: TARIMAN,GINA ENJAMBRE	TOTAL AMOUNT DUE	: 673.44	Overdue Bill	: 1
Meter Number	: MTR1136865				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93412821485

BC07/337.2/2695/0/21/03-13-2017/74

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737004932879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864417

73785100006

Date : 03-13-2017

BC07/337.2/2750/0324342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378510000-6

Collection Ref. Code : 1823-63-458-3

Customer Information----------

Name : FLORES,REY

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235381DS6	Pole No	:	0324342
Serial No	:	10180864	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24729
Period From	:	02-11-2017	Prev Rdg	:	24588
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.57
CURRENT BILL - MARCH 2017		1,446.80
TOTAL AMOUNT DUE		3,242.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,634.00

Your monthly electricity consumption chart

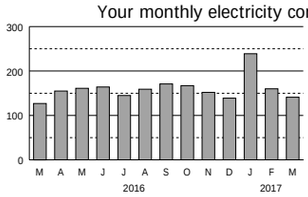

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.80		
Less : VAT	106.06		
Amount Net of VAT	1,340.74		
Less: BIR 2306	44.19		
BIR 2307	25.47	VATable Sales	1,340.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.08	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,377.14	TOTAL SALES	1,446.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2750/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737004932879

Collection Ref. Code	: 1823-63-458-3	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 7378510000-6				
Customer Name	: FLORES,REY	TOTAL AMOUNT DUE	: 3,242.71	Overdue Bill	: 1
Meter Number	: 235381DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73785100006 BC07/337.2/2750/0/21/03-13-2017/74 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035035848181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862060

03505100002

Date : 03-13-2017

BC07/337.2/2750/0324342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350510000-2

Collection Ref. Code : 1829-36-587-8

Customer Information----------

Name : MONTEITH,LILIA F

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149533DS6	Pole No	:	0324342
Serial No	:	12675734	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10471
Period From	:	02-11-2017	Prev Rdg	:	10428
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 132.20
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.40
CURRENT BILL - MARCH 2017		285.05
TOTAL AMOUNT DUE		623.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 548.00

Your monthly electricity consumption chart

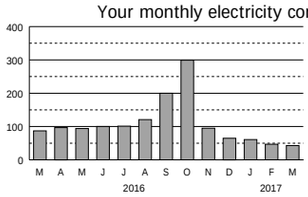

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.05		
Less : VAT	20.71		
Amount Net of VAT	264.34		
Less: BIR 2306	8.64		
BIR 2307	4.88	VATable Sales	264.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.82	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	271.53	TOTAL SALES	285.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2750/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035035848181

Collection Ref. Code	: 1829-36-587-8	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 0350510000-2				
Customer Name	: MONTEITH,LILIA F	TOTAL AMOUNT DUE	: 623.90	Overdue Bill	: 1
Meter Number	: 149533DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03505100002

BC07/337.2/2750/0/21/03-13-2017/74

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472887203192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864773

47265100009

Date : 03-13-2017

BC07/337.2/2881/0324286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726510000-9

Collection Ref. Code : 1821-64-362-3

Customer Information----------

Name : PEREZ,ARSENIO SUSON

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277778GS6	Pole No	:	0324286
Serial No	:	43343160	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17503
Period From	:	02-11-2017	Prev Rdg	:	17425
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 87.27
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.08
CURRENT BILL - MARCH 2017		677.70
TOTAL AMOUNT DUE		1,382.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

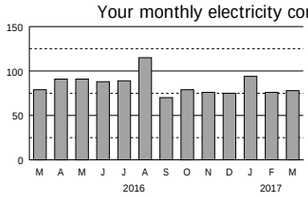

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.70		
Less : VAT	48.98		
Amount Net of VAT	628.72		
Less: BIR 2306	20.41		
BIR 2307	11.83	VATable Sales	628.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.48	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	645.46	TOTAL SALES	677.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2881/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472887203192

Collection Ref. Code	: 1821-64-362-3	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 4726510000-9				
Customer Name	: PEREZ,ARSENIO SUSON	TOTAL AMOUNT DUE	: 1,382.63	Overdue Bill	: 1
Meter Number	: 277778GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47265100009 BC07/337.2/2881/0/21/03-13-2017/74 4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312202337222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869470

31245100008

Date : 03-13-2017

BC07/337.2/2881/0324286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124510000-8

Collection Ref. Code : 1843-25-659-2

Customer Information----------

Name : PEREZ,JOJEN S

Premise Address : UPPER,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114374	Pole No	:	0324286
Serial No	:	40051758	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3620
Period From	:	02-11-2017	Prev Rdg	:	3412
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	222	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,184.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.7381/kWh	153.52
System Loss Charge	0.6693/kWh	139.21
Sub-Total		1,261.39
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		63.67
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		63.06
Transmission		4.63
System Loss		8.32
Distribution		72.02
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		265.54
CURRENT BILL - MARCH 2017		2,190.74
TOTAL AMOUNT DUE		4,374.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,026.00

Your monthly electricity consumption chart

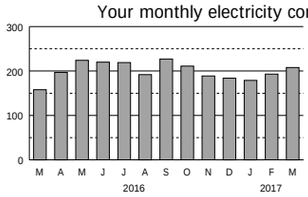

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.74		
Less : VAT	156.83		
Amount Net of VAT	2,033.91		
Less: BIR 2306	65.35		
BIR 2307	38.70	VATable Sales	2,033.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.86	VAT Zero Rated Sales	0.00
Add : VAT	156.83	VAT Amount	156.83
TOTAL AMOUNT DUE	2,086.69	TOTAL SALES	2,190.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2881/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312202337222

Collection Ref. Code	: 1843-25-659-2	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 3124510000-8				
Customer Name	: PEREZ,JOJEN S	TOTAL AMOUNT DUE	: 4,374.96	Overdue Bill	: 1
Meter Number	: MTR1114374				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31245100008 BC07/337.2/2881/0/21/03-13-2017/74 4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903646421069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863772

90369500823

Date : 03-13-2017

BC07/337.2/2928/0324300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036950082-3

Collection Ref. Code : 9036-95-008-2

Customer Information----------

Name : ALILIN,WINDYL PEREZ

Premise Address : GUARDIANA ST.,UPPER TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191835	Pole No	:	0324300
Serial No	:	40137812	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	517
Period From	:	02-11-2017	Prev Rdg	:	338
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	1464	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,520.00	50.40
Sub-Total		67.60
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		228.41
CURRENT BILL - MARCH 2017		1,840.60
TOTAL AMOUNT DUE		4,360.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,145.00

Your monthly electricity consumption chart

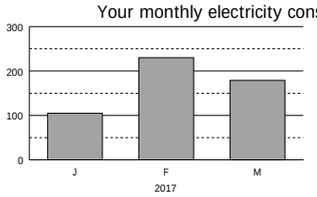

Avg Monthly Usage : 171.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.60		
Less : VAT	135.07		
Amount Net of VAT	1,705.53		
Less: BIR 2306	56.28		
BIR 2307	32.41	VATable Sales	1,705.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.84	VAT Zero Rated Sales	0.00
Add : VAT	135.07	VAT Amount	135.07
TOTAL AMOUNT DUE	1,751.91	TOTAL SALES	1,840.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/2928/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903646421069

Collection Ref. Code	: 9036-95-008-2	Premise Address	: GUARDIANA ST.,UPPER TABOK, MANDAUE CITY		
Account ID	: 9036950082-3				
Customer Name	: ALILIN,WINDYL PEREZ	TOTAL AMOUNT DUE	: 4,360.67	Overdue Bill	: 1
Meter Number	: MTR1191835				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90369500823 BC07/337.2/2928/0/21/03-13-2017/74 4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675247457680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867313

67585100000

Date : 03-13-2017

BC07/337.2/3160/0285004/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758510000-0

Collection Ref. Code : 1823-45-602-2

Customer Information----------

Name : MECA,WILMA

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6975 EIS6	Pole No	:	0285004
Serial No	:	34494609	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7198
Period From	:	02-11-2017	Prev Rdg	:	7001
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		70.70
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		250.85
CURRENT BILL - MARCH 2017		2,020.96
TOTAL AMOUNT DUE		4,609.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,235.00

Your monthly electricity consumption chart

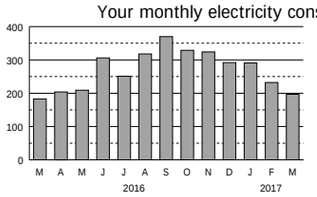

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.96		
Less : VAT	148.15		
Amount Net of VAT	1,872.81		
Less: BIR 2306	61.72		
BIR 2307	35.58	VATable Sales	1,872.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.51	VAT Zero Rated Sales	0.00
Add : VAT	148.15	VAT Amount	148.15
TOTAL AMOUNT DUE	1,923.66	TOTAL SALES	2,020.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3160/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675247457680

Collection Ref. Code	: 1823-45-602-2	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 6758510000-0				
Customer Name	: MECA,WILMA	TOTAL AMOUNT DUE	: 4,609.64	Overdue Bill	: 1
Meter Number	: 6975 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67585100000 BC07/337.2/3160/0/21/03-13-2017/74 4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043180819034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867507

04332923426

Date : 03-13-2017

BC07/337.2/3190/0284992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433292342-6

Collection Ref. Code : 1863-38-095-7

Customer Information----------

Name : RAMO,JAMHAL JEKERI JEFFREY JUDILLA

Premise Address : 47-A L. JUDILLA COMPOUND,UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130068	Pole No	:	0284992
Serial No	:	40078764	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	990
Period From	:	02-11-2017	Prev Rdg	:	941
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	835	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.40
CURRENT BILL - MARCH 2017		307.48
TOTAL AMOUNT DUE		567.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 500.00

Your monthly electricity consumption chart

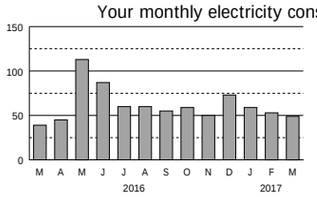

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.48		
Less : VAT	21.74		
Amount Net of VAT	285.74		
Less: BIR 2306	9.05		
BIR 2307	5.25	VATable Sales	285.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.44	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	293.18	TOTAL SALES	307.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3190/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043180819034

Collection Ref. Code	: 1863-38-095-7	Premise Address	: 47-A L. JUDILLA COMPOUND,UPPER TABOK,MANDAUE CITY		
Account ID	: 0433292342-6				
Customer Name	: RAMO,JAMHAL JEKERI JEFFREY JUDILLA	TOTAL AMOUNT DUE	: 567.72	Overdue Bill	: 1
Meter Number	: MTR1130068				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04332923426

BC07/337.2/3190/0/21/03-13-2017/74

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138825313643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864039

13877194970

Date : 03-13-2017

BC07/337.2/3195/0324300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387719497-0

Collection Ref. Code : 1859-67-557-3

Customer Information----------

Name : DELA CALZADA,EVALINDA CLEMENTE

Premise Address : UPPER TABOK,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023645	Pole No	:	0324300
Serial No	:	121758530	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6944
Period From	:	02-11-2017	Prev Rdg	:	6590
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		100.01
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		446.85
CURRENT BILL - MARCH 2017		3,596.65
TOTAL AMOUNT DUE		6,896.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,567.00

Your monthly electricity consumption chart

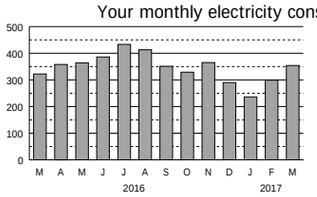

Avg Monthly Usage : 346.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.65		
Less : VAT	262.44		
Amount Net of VAT	3,334.21		
Less: BIR 2306	109.35		
BIR 2307	63.31	VATable Sales	3,334.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.55	VAT Zero Rated Sales	0.00
Add : VAT	262.44	VAT Amount	262.44
TOTAL AMOUNT DUE	3,423.99	TOTAL SALES	3,596.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3195/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138825313643

Collection Ref. Code	: 1859-67-557-3	Premise Address	: UPPER TABOK,TABOK, MANDAUE CITY		
Account ID	: 1387719497-0				
Customer Name	: DELA CALZADA,EVALINDA CLEMENTE	TOTAL AMOUNT DUE	: 6,896.07	Overdue Bill	: 1
Meter Number	: MTR1023645				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13877194970 BC07/337.2/3195/0/21/03-13-2017/74 4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645037826479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869342

64595755196

Date : 03-13-2017

BC07/337.2/3215/0285004/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459575519-6

Collection Ref. Code : 1861-52-452-8

Customer Information----------

Name : JUDILLA,MARTIN ANTOLIJAO

Premise Address : UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083659	Pole No	:	0285004
Serial No	:	40041557	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1327
Period From	:	02-11-2017	Prev Rdg	:	1281
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 153.42
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.81
CURRENT BILL - MARCH 2017		291.04
TOTAL AMOUNT DUE		633.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 405.00

Your monthly electricity consumption chart

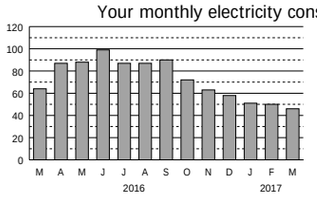

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.04		
Less : VAT	20.66		
Amount Net of VAT	270.38		
Less: BIR 2306	8.63		
BIR 2307	4.97	VATable Sales	270.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.78	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	277.44	TOTAL SALES	291.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3215/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645037826479

Collection Ref. Code	: 1861-52-452-8	Premise Address	: UPPER TABOK,MANDAUE CITY		
Account ID	: 6459575519-6				
Customer Name	: JUDILLA,MARTIN ANTOLIJAO	TOTAL AMOUNT DUE	: 633.22	Overdue Bill	: 1
Meter Number	: MTR1083659				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64595755196

BC07/337.2/3215/0/21/03-13-2017/74

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185912519429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873074

18536100003

Date : 03-13-2017

BC07/337.2/3250/0324230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853610000-3

Collection Ref. Code : 1833-92-809-1

Customer Information----------

Name : REBUYAS,RENANTE G

Premise Address : UPPER TABOK, MANDAUE CIT,TABOK

TIN :

Metering Information----------

Meter No	:	MTR1151739	Pole No	:	0324230
Serial No	:	40102064	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	594
Period From	:	02-11-2017	Prev Rdg	:	544
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 160.78
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.33
CURRENT BILL - MARCH 2017		322.61
TOTAL AMOUNT DUE		662.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 322.00

Your monthly electricity consumption chart

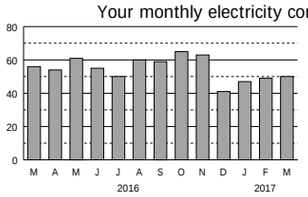

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.61		
Less : VAT	23.12		
Amount Net of VAT	299.49		
Less: BIR 2306	9.63		
BIR 2307	5.51	VATable Sales	299.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.35	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	307.47	TOTAL SALES	322.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3250/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185912519429

Collection Ref. Code	: 1833-92-809-1	Premise Address	: UPPER TABOK, MANDAUE CIT,TABOK		
Account ID	: 1853610000-3				
Customer Name	: REBUYAS,RENANTE G	TOTAL AMOUNT DUE	: 662.52	Overdue Bill	: 1
Meter Number	: MTR1151739				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18536100003 BC07/337.2/3250/0/21/03-13-2017/74 4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511624834932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869631

51126100000

Date : 03-13-2017

BC07/337.2/3290/0324244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112610000-0

Collection Ref. Code : 1825-38-806-7

Customer Information----------

Name : UBAS,GALO

Premise Address : TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400834GS6	Pole No	:	0324244
Serial No	:	2003219723	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6053
Period From	:	02-11-2017	Prev Rdg	:	5997
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 134.60
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.89
CURRENT BILL - MARCH 2017		409.95
TOTAL AMOUNT DUE		980.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 557.00

Your monthly electricity consumption chart

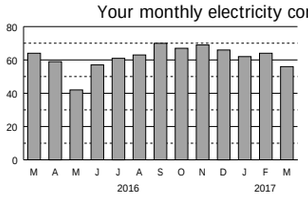

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.95		
Less : VAT	29.46		
Amount Net of VAT	380.49		
Less: BIR 2306	12.27		
BIR 2307	7.08	VATable Sales	380.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.14	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	390.60	TOTAL SALES	409.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3290/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511624834932

Collection Ref. Code	: 1825-38-806-7	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 5112610000-0				
Customer Name	: UBAS,GALO	TOTAL AMOUNT DUE	: 980.15	Overdue Bill	: 1
Meter Number	: 400834GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51126100000

BC07/337.2/3290/0/21/03-13-2017/74

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807018369332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866351

80788278622

Date : 03-13-2017

BC07/337.2/3325/0324230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078827862-2

Collection Ref. Code : 1859-96-257-2

Customer Information----------

Name : CABAHUG,EFREN GULISAO

Premise Address : UPPER TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032630	Pole No	:	0324230
Serial No	:	125287315	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5829
Period From	:	02-11-2017	Prev Rdg	:	5526
No of Days	:	28	Diff Rdg	:	303
Avg kWh/day	:	10.82	Registered	:	303
Conn Load	:	500	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,230.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,231.00	64.62
Sub-Total		93.74
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		383.59
CURRENT BILL - MARCH 2017		3,088.47
TOTAL AMOUNT DUE		6,319.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,371.00

Your monthly electricity consumption chart

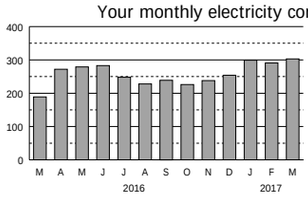

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.47		
Less : VAT	225.72		
Amount Net of VAT	2,862.75		
Less: BIR 2306	94.06		
BIR 2307	54.37	VATable Sales	2,862.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.32	VAT Zero Rated Sales	0.00
Add : VAT	225.72	VAT Amount	225.72
TOTAL AMOUNT DUE	2,940.04	TOTAL SALES	3,088.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3325/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807018369332

Collection Ref. Code	: 1859-96-257-2	Premise Address	: UPPER TABOK,MANDAUE CITY		
Account ID	: 8078827862-2				
Customer Name	: CABAHUG,EFREN GULISAO	TOTAL AMOUNT DUE	: 6,319.36	Overdue Bill	: 1
Meter Number	: MTR1032630				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80788278622

BC07/337.2/3325/0/21/03-13-2017/74

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815751409826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871642

81505100008

Date : 03-13-2017

BC07/337.2/3370/0324244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150510000-8

Collection Ref. Code : 1829-34-089-1

Customer Information----------

Name : RUTA,ARNOLD C

Premise Address : TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331705GS6	Pole No	:	0324244
Serial No	:	46402695	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23504
Period From	:	02-11-2017	Prev Rdg	:	23336
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		64.18
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.49
CURRENT BILL - MARCH 2017		1,728.66
TOTAL AMOUNT DUE		4,130.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,080.00

Your monthly electricity consumption chart

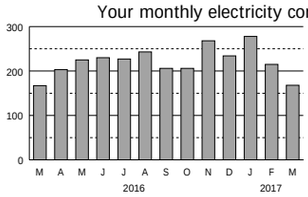

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.66		
Less : VAT	126.88		
Amount Net of VAT	1,601.78		
Less: BIR 2306	52.88		
BIR 2307	30.43	VATable Sales	1,601.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.47	VAT Zero Rated Sales	0.00
Add : VAT	126.88	VAT Amount	126.88
TOTAL AMOUNT DUE	1,645.35	TOTAL SALES	1,728.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.2/3370/0/21/03-13-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815751409826

Collection Ref. Code	: 1829-34-089-1	Premise Address	: TABOK,MANDAUE CITY		
Account ID	: 8150510000-8				
Customer Name	: RUTA,ARNOLD C	TOTAL AMOUNT DUE	: 4,130.34	Overdue Bill	: 1
Meter Number	: 331705GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81505100008 BC07/337.2/3370/0/21/03-13-2017/74 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076064710049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867593

07639078638

Date : 03-13-2017

BC07/340.3/1/0324531/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763907863-8

Collection Ref. Code : 1849-69-497-4

Customer Information----------

Name : ARKONCEL,BEN CARO CAPILI

Premise Address : 3-B MA.ANTONIA VILLAGE

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	497172 GS6	Pole No	:	0324531
Serial No	:	80983058	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26676
Period From	:	02-11-2017	Prev Rdg	:	26423
No of Days	:	28	Diff Rdg	:	253
Avg kWh/day	:	9.04	Registered	:	253
Conn Load	:		Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		318.38
CURRENT BILL - MARCH 2017		2,561.70
TOTAL AMOUNT DUE		4,457.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 3,360.00

Your monthly electricity consumption chart

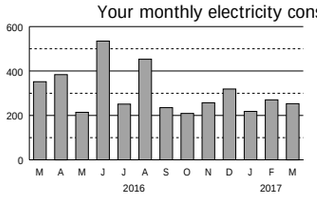

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.70		
Less : VAT	186.64		
Amount Net of VAT	2,375.06		
Less: BIR 2306	77.77		
BIR 2307	45.09	VATable Sales	2,375.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.20	VAT Zero Rated Sales	0.00
Add : VAT	186.64	VAT Amount	186.64
TOTAL AMOUNT DUE	2,438.84	TOTAL SALES	2,561.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1/0/10/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076064710049

Collection Ref. Code	: 1849-69-497-4	Premise Address	: 3-B MA.ANTONIA VILLAGE
Account ID	: 0763907863-8		
Customer Name	: ARKONCEL,BEN CARO CAPILI	Billing Address	: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.
Meter Number	: 497172 GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 4,457.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07639078638

BC07/340.3/1/0/10/03-13-2017/75

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907975014496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866086

90727991219

Date : 03-13-2017

BC07/340.3/46/0246136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072799121-9

Collection Ref. Code : 1863-65-821-1

Customer Information----------

Name : DUMAS,SARAH TAN

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077436	Pole No	:	0246136
Serial No	:	40038801	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5583
Period From	:	02-11-2017	Prev Rdg	:	5100
No of Days	:	28	Diff Rdg	:	483
Avg kWh/day	:	17.25	Registered	:	483
Conn Load	:	360	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,513.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,249.33
Transmission Charge	0.4094/kWh	197.74
System Loss Charge	0.6734/kWh	325.25
Sub-Total		2,772.32
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,513.50	110.27
Sub-Total		156.69
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		146.43
Transmission		5.97
System Loss		20.08
Distribution		166.44
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		611.99
CURRENT BILL - MARCH 2017		4,928.01
TOTAL AMOUNT DUE		10,441.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,708.83

Your monthly electricity consumption chart

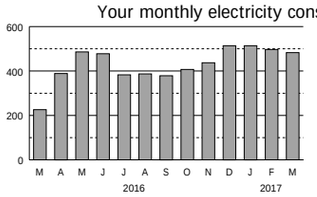

Avg Monthly Usage : 429.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,928.01		
Less : VAT	360.31		
Amount Net of VAT	4,567.70		
Less: BIR 2306	150.12		
BIR 2307	86.75	VATable Sales	4,567.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,330.83	VAT Zero Rated Sales	0.00
Add : VAT	360.31	VAT Amount	360.31
TOTAL AMOUNT DUE	4,691.14	TOTAL SALES	4,928.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/46/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907975014496

Collection Ref. Code	: 1863-65-821-1	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 9072799121-9				
Customer Name	: DUMAS,SARAH TAN	TOTAL AMOUNT DUE	: 10,441.46	Overdue Bill	: 1
Meter Number	: MTR1077436				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90727991219

BC07/340.3/46/0/21/03-13-2017/75

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973764144653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865583

97348100005

Date : 03-13-2017

BC07/340.3/50/0246171/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734810000-5

Collection Ref. Code : 1837-80-062-6

Customer Information----------

Name : CORBO,FELIX

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138578	Pole No	:	0246171
Serial No	:	85013758	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2315
Period From	:	02-11-2017	Prev Rdg	:	2203
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.90
CURRENT BILL - MARCH 2017		1,151.53
TOTAL AMOUNT DUE		2,628.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,911.00

Your monthly electricity consumption chart

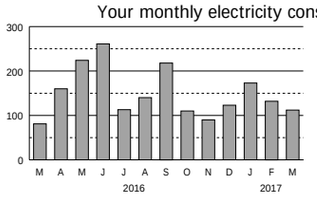

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.53		
Less : VAT	84.49		
Amount Net of VAT	1,067.04		
Less: BIR 2306	35.21		
BIR 2307	20.27	VATable Sales	1,067.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.56	VAT Zero Rated Sales	0.00
Add : VAT	84.49	VAT Amount	84.49
TOTAL AMOUNT DUE	1,096.05	TOTAL SALES	1,151.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/50/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973764144653

Collection Ref. Code	: 1837-80-062-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 9734810000-5				
Customer Name	: CORBO,FELIX	TOTAL AMOUNT DUE	: 2,628.81	Overdue Bill	: 1
Meter Number	: MTR1138578				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97348100005 BC07/340.3/50/0/21/03-13-2017/75 4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536991273979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863254

53667462450

Date : 03-13-2017

BC07/340.3/101/0246164/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366746245-0

Collection Ref. Code : 1851-27-659-9

Customer Information----------

Name : SORELA,NESTOR BORRES

Premise Address : 3RD CORNER,SACRED HEART SUBDIVISION

TIN :

Metering Information----------

Meter No	:	510629 GS6	Pole No	:	0246164
Serial No	:	85437873	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11706
Period From	:	02-11-2017	Prev Rdg	:	11583
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	757	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.37
CURRENT BILL - MARCH 2017		1,259.67
TOTAL AMOUNT DUE		2,687.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,628.00

Your monthly electricity consumption chart

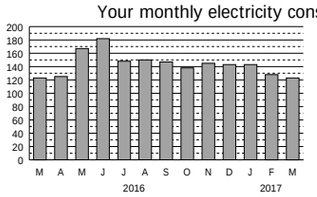

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.67		
Less : VAT	92.25		
Amount Net of VAT	1,167.42		
Less: BIR 2306	38.44		
BIR 2307	22.18	VATable Sales	1,167.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.80	VAT Zero Rated Sales	0.00
Add : VAT	92.25	VAT Amount	92.25
TOTAL AMOUNT DUE	1,199.05	TOTAL SALES	1,259.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/101/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536991273979

Collection Ref. Code	: 1851-27-659-9	Premise Address	: 3RD CORNER,SACRED HEART SUBDIVISION		
Account ID	: 5366746245-0				
Customer Name	: SORELA,NESTOR BORRES	TOTAL AMOUNT DUE	: 2,687.22	Overdue Bill	: 1
Meter Number	: 510629 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53667462450

BC07/340.3/101/0/21/03-13-2017/75

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782914112684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871476

78257100004

Date : 03-13-2017

BC07/340.3/150/0246080/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825710000-4

Collection Ref. Code : 1833-29-092-5

Customer Information----------

Name : MERIN,LILIA S

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1085490	Pole No	:	0246080
Serial No	:	40016563	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6587
Period From	:	02-11-2017	Prev Rdg	:	6235
No of Days	:	28	Diff Rdg	:	352
Avg kWh/day	:	12.57	Registered	:	352
Conn Load	:	1500	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.4094/kWh	144.11
System Loss Charge	0.6734/kWh	237.04
Sub-Total		2,020.41
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,361.00	67.22
Sub-Total		101.05
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		106.71
Transmission		4.35
System Loss		14.63
Distribution		121.46
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		444.53
CURRENT BILL - MARCH 2017		3,578.16
TOTAL AMOUNT DUE		6,939.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,900.00

Your monthly electricity consumption chart

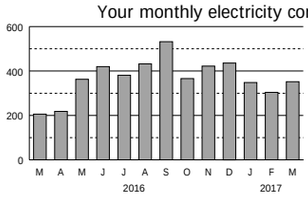

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,578.16		
Less : VAT	261.16		
Amount Net of VAT	3,317.00		
Less: BIR 2306	108.83		
BIR 2307	62.99	VATable Sales	3,317.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,145.18	VAT Zero Rated Sales	0.00
Add : VAT	261.16	VAT Amount	261.16
TOTAL AMOUNT DUE	3,406.34	TOTAL SALES	3,578.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/150/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782914112684

Collection Ref. Code	: 1833-29-092-5	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 7825710000-4				
Customer Name	: MERIN,LILIA S	TOTAL AMOUNT DUE	: 6,939.07	Overdue Bill	: 1
Meter Number	: MTR1085490				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78257100004

BC07/340.3/150/0/21/03-13-2017/75

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101749348223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861968

10128100004

Date : 03-13-2017

BC07/340.3/250/0246080/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012810000-4

Collection Ref. Code : 1837-21-170-1

Customer Information----------

Name : CASTARDO,HERNANE I

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278767GS6	Pole No	:	0246080
Serial No	:	46603882	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	75623
Period From	:	02-11-2017	Prev Rdg	:	75317
No of Days	:	28	Diff Rdg	:	306
Avg kWh/day	:	10.93	Registered	:	306
Conn Load	:	140	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,223.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,223.50	84.47
Sub-Total		113.88
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		389.79
CURRENT BILL - MARCH 2017		3,140.60
TOTAL AMOUNT DUE		7,364.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,195.00

Your monthly electricity consumption chart

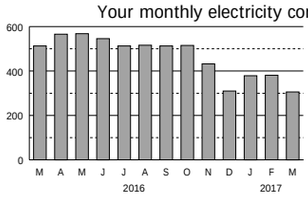

Avg Monthly Usage : 466.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.60		
Less : VAT	230.26		
Amount Net of VAT	2,910.34		
Less: BIR 2306	95.95		
BIR 2307	55.29	VATable Sales	2,910.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,759.10	VAT Zero Rated Sales	0.00
Add : VAT	230.26	VAT Amount	230.26
TOTAL AMOUNT DUE	2,989.36	TOTAL SALES	3,140.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/250/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101749348223

Collection Ref. Code	: 1837-21-170-1	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 1012810000-4				
Customer Name	: CASTARDO,HERNANE I	TOTAL AMOUNT DUE	: 7,364.34	Overdue Bill	: 1
Meter Number	: 278767GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10128100004 BC07/340.3/250/0/21/03-13-2017/75 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169093377548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862988

16948397126

Date : 03-13-2017

BC07/340.3/256/0246101/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694839712-6

Collection Ref. Code : 1863-99-488-2

Customer Information----------

Name : CENARLO,JENUS BALABA

Premise Address : KALUBIHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157091	Pole No	:	0246101
Serial No	:	133494696	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	985
Period From	:	02-11-2017	Prev Rdg	:	913
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	244	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 76.70
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.76
CURRENT BILL - MARCH 2017		630.33
TOTAL AMOUNT DUE		1,477.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,143.00

Your monthly electricity consumption chart

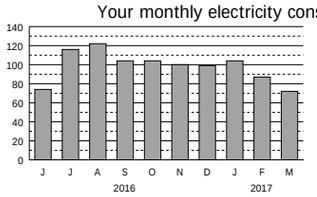

Avg Monthly Usage : 98.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.33		
Less : VAT	45.73		
Amount Net of VAT	584.60		
Less: BIR 2306	19.07		
BIR 2307	11.01	VATable Sales	584.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.52	VAT Zero Rated Sales	0.00
Add : VAT	45.73	VAT Amount	45.73
TOTAL AMOUNT DUE	600.25	TOTAL SALES	630.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/256/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169093377548

Collection Ref. Code	: 1863-99-488-2	Premise Address	: KALUBIHAN,LABOGON, MANDAUE CITY
Account ID	: 1694839712-6		
Customer Name	: CENARLO,JENUS BALABA	TOTAL AMOUNT DUE	: 1,477.55
Meter Number	: MTR1157091		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16948397126

BC07/340.3/256/0/21/03-13-2017/75

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815188624497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871711

81517100004

Date : 03-13-2017

BC07/340.3/285/0246080/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151710000-4

Collection Ref. Code : 1845-37-377-4

Customer Information----------

Name : GIDUCOS,JOB M

Premise Address : LOWER KALUBIHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055333	Pole No	:	0246080
Serial No	:	121450619	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2235
Period From	:	02-11-2017	Prev Rdg	:	2223
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	227	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 98.91
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.90
CURRENT BILL - MARCH 2017		16.20
TOTAL AMOUNT DUE		231.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,023.00

Your monthly electricity consumption chart

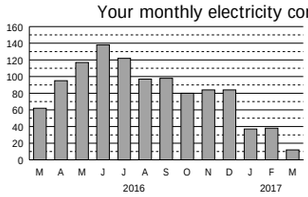

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.20		
Less : VAT	1.12		
Amount Net of VAT	15.08		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	15.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.40	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	15.52	TOTAL SALES	16.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/285/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815188624497

Collection Ref. Code	: 1845-37-377-4	Premise Address	: LOWER KALUBIHAN,LABOGON,MANDAUE CITY		
Account ID	: 8151710000-4				
Customer Name	: GIDUCOS,JOB M	TOTAL AMOUNT DUE	: 231.32	Overdue Bill	: 1
Meter Number	: MTR1055333				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81517100004

BC07/340.3/285/0/21/03-13-2017/75

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207783997909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866241

20797100003

Date : 03-13-2017

BC07/340.3/300/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079710000-3

Collection Ref. Code : 1835-26-809-9

Customer Information----------

Name : ASTILLERO,MARIO P

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113263DS6	Pole No	:	0246094
Serial No	:	19769741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	542
Period From	:	02-11-2017	Prev Rdg	:	421
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	384	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.76
CURRENT BILL - MARCH 2017		1,238.76
TOTAL AMOUNT DUE		2,620.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,513.00

Your monthly electricity consumption chart

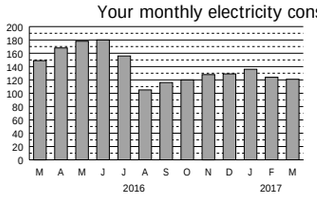

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.76		
Less : VAT	90.70		
Amount Net of VAT	1,148.06		
Less: BIR 2306	37.81		
BIR 2307	21.81	VATable Sales	1,148.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.44	VAT Zero Rated Sales	0.00
Add : VAT	90.70	VAT Amount	90.70
TOTAL AMOUNT DUE	1,179.14	TOTAL SALES	1,238.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/300/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207783997909

Collection Ref. Code	: 1835-26-809-9	Premise Address	: LABOGON, MANDAUE CITY
Account ID	: 2079710000-3		
Customer Name	: ASTILLERO,MARIO P	TOTAL AMOUNT DUE	: 2,620.21
Meter Number	: 113263DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20797100003 BC07/340.3/300/0/21/03-13-2017/75 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619136892419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861053

61991743081

Date : 03-13-2017

BC07/340.3/305/0246101/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199174308-1

Collection Ref. Code : 1863-16-377-8

Customer Information----------

Name : LIMPANGOG,ANADEL COYOCA

Premise Address : KALUBIHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100042	Pole No	:	0246101
Serial No	:	84446862	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1913
Period From	:	02-11-2017	Prev Rdg	:	1812
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	244	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.53
CURRENT BILL - MARCH 2017		1,053.33
TOTAL AMOUNT DUE		3,022.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,150.00

Your monthly electricity consumption chart

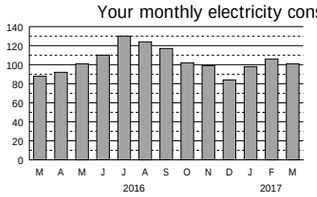

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.33		
Less : VAT	77.81		
Amount Net of VAT	975.52		
Less: BIR 2306	32.41		
BIR 2307	18.55	VATable Sales	975.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.56	VAT Zero Rated Sales	0.00
Add : VAT	77.81	VAT Amount	77.81
TOTAL AMOUNT DUE	1,002.37	TOTAL SALES	1,053.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/305/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619136892419

Collection Ref. Code	: 1863-16-377-8	Premise Address	: KALUBIHAN,LABOGON,MANDAUE CITY		
Account ID	: 6199174308-1				
Customer Name	: LIMPANGOG,ANADEL COYOCA	TOTAL AMOUNT DUE	: 3,022.23	Overdue Bill	: 1
Meter Number	: MTR1100042				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61991743081

BC07/340.3/305/0/21/03-13-2017/75

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574463929586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865959

57445100001

Date : 03-13-2017

BC07/340.3/340/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744510000-1

Collection Ref. Code : 1809-85-302-8

Customer Information----------

Name : BANCOD,EDUARDO U.

Premise Address : LABOGON,Mandaue City

TIN :

Metering Information----------

Meter No	:	195899WS6	Pole No	:	0246094
Serial No	:	47674919	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43642
Period From	:	02-11-2017	Prev Rdg	:	43566
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 82.46
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.16
CURRENT BILL - MARCH 2017		663.39
TOTAL AMOUNT DUE		1,480.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 800.00

Your monthly electricity consumption chart

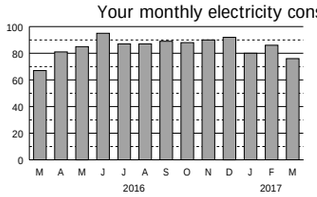

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.39		
Less : VAT	48.07		
Amount Net of VAT	615.32		
Less: BIR 2306	20.02		
BIR 2307	11.58	VATable Sales	615.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.72	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	631.79	TOTAL SALES	663.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/340/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574463929586

Collection Ref. Code	: 1809-85-302-8	Premise Address	: LABOGON,Mandaue City		
Account ID	: 5744510000-1				
Customer Name	: BANCOD,EDUARDO U.	TOTAL AMOUNT DUE	: 1,480.16	Overdue Bill	: 1
Meter Number	: 195899WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57445100001 BC07/340.3/340/0/21/03-13-2017/75 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419585168535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873228

41984100002

Date : 03-13-2017

BC07/340.3/350/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198410000-2

Collection Ref. Code : 1819-92-059-3

Customer Information----------

Name : MONEVA,LOWELA C

Premise Address : SITIO KALUBIHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374766GS6	Pole No	:	0246094
Serial No	:	2003138096	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12595
Period From	:	02-11-2017	Prev Rdg	:	12419
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	350	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		222.96
CURRENT BILL - MARCH 2017		1,795.41
TOTAL AMOUNT DUE		3,632.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,170.00

Your monthly electricity consumption chart

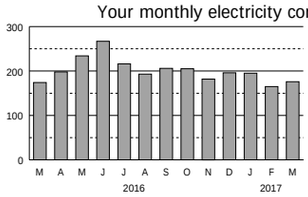

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.41		
Less : VAT	131.25		
Amount Net of VAT	1,664.16		
Less: BIR 2306	54.68		
BIR 2307	31.61	VATable Sales	1,664.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.87	VAT Zero Rated Sales	0.00
Add : VAT	131.25	VAT Amount	131.25
TOTAL AMOUNT DUE	1,709.12	TOTAL SALES	1,795.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/350/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419585168535

Collection Ref. Code	: 1819-92-059-3	Premise Address	: SITIO KALUBIHAN,LABOGON,MANDAUE CITY		
Account ID	: 4198410000-2				
Customer Name	: MONEVA,LOWELA C	TOTAL AMOUNT DUE	: 3,632.07	Overdue Bill	: 1
Meter Number	: 374766GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41984100002

BC07/340.3/350/0/21/03-13-2017/75

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674076178744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866789

67445100000

Date : 03-13-2017

BC07/340.3/380/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744510000-0

Collection Ref. Code : 1809-85-506-3

Customer Information----------

Name : CABALLERO,JOSE ROLLYBERT PARILLA

Premise Address : KALUBIHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191307	Pole No	:	0246094
Serial No	:	40137284	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	128
Period From	:	02-11-2017	Prev Rdg	:	106
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	444	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 117.57
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.56
CURRENT BILL - MARCH 2017		94.21
TOTAL AMOUNT DUE		527.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,100.00

Your monthly electricity consumption chart

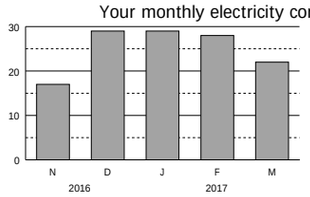

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.21		
Less : VAT	6.69		
Amount Net of VAT	87.52		
Less: BIR 2306	2.80		
BIR 2307	1.54	VATable Sales	87.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.18	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/380/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674076178744

Collection Ref. Code	: 1809-85-506-3	Premise Address	: KALUBIHAN,LABOGON, MANDAUE CITY		
Account ID	: 6744510000-0				
Customer Name	: CABALLERO,JOSE ROLLYBERT PARILLA	TOTAL AMOUNT DUE	: 527.63	Overdue Bill	: 3
Meter Number	: MTR1191307				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67445100000 BC07/340.3/380/0/21/03-13-2017/75 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505560119290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50597100002

1008865695

Date : 03-13-2017

BC07/340.3/400/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059710000-2

Collection Ref. Code : 1833-91-008-7

Customer Information----------

Name : RALOTA,EMMANUEL A

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208682WS6	Pole No	:	0246094
Serial No	:	43678356	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40664
Period From	:	02-11-2017	Prev Rdg	:	40600
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 88.04
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.24
CURRENT BILL - MARCH 2017		539.68
TOTAL AMOUNT DUE		1,692.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,711.00

Your monthly electricity consumption chart

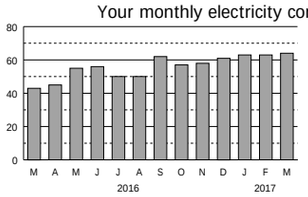

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.68		
Less : VAT	39.41		
Amount Net of VAT	500.27		
Less: BIR 2306	16.41		
BIR 2307	9.40	VATable Sales	500.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.46	VAT Zero Rated Sales	0.00
Add : VAT	39.41	VAT Amount	39.41
TOTAL AMOUNT DUE	513.87	TOTAL SALES	539.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/400/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505560119290

Collection Ref. Code	: 1833-91-008-7	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 5059710000-2				
Customer Name	: RALOTA,EMMANUEL A	TOTAL AMOUNT DUE	: 1,692.45	Overdue Bill	: 2
Meter Number	: 208682WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50597100002

BC07/340.3/400/0/21/03-13-2017/75

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379654641724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869769

37994100008

Date : 03-13-2017

BC07/340.3/550/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799410000-8

Collection Ref. Code : 1821-34-404-9

Customer Information----------

Name : AVINIDO,DIONILO A

Premise Address : SITIO KALUBIHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348015GS6	Pole No	:	0246094
Serial No	:	45865798	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21832
Period From	:	02-11-2017	Prev Rdg	:	21634
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	300	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		66.57
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		251.52
CURRENT BILL - MARCH 2017		2,026.11
TOTAL AMOUNT DUE		4,403.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,472.00

Your monthly electricity consumption chart

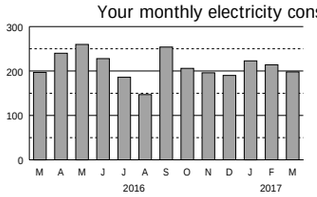

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.11		
Less : VAT	148.32		
Amount Net of VAT	1,877.79		
Less: BIR 2306	61.81		
BIR 2307	35.67	VATable Sales	1,877.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.31	VAT Zero Rated Sales	0.00
Add : VAT	148.32	VAT Amount	148.32
TOTAL AMOUNT DUE	1,928.63	TOTAL SALES	2,026.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/550/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379654641724

Collection Ref. Code	: 1821-34-404-9	Premise Address	: SITIO KALUBIHAN,LABOGON,MANDAUE CITY		
Account ID	: 3799410000-8				
Customer Name	: AVINIDO,DIONILO A	TOTAL AMOUNT DUE	: 4,403.15	Overdue Bill	: 1
Meter Number	: 348015GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37994100008 BC07/340.3/550/0/21/03-13-2017/75 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739027219496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865822

73914000002

Date : 03-13-2017

BC07/340.3/560/0246094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391400000-2

Collection Ref. Code : 1839-83-029-8

Customer Information----------

Name : SUMAGANG,JOCELYN MONSALES

Premise Address : SITIO KALUBIHAN,LABOGON

TIN :

Metering Information----------

Meter No	:	488749GS6	Pole No	:	0246094
Serial No	:	67393446	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11616
Period From	:	02-11-2017	Prev Rdg	:	11486
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	372	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.05
CURRENT BILL - MARCH 2017		1,338.39
TOTAL AMOUNT DUE		3,173.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,946.00

Your monthly electricity consumption chart

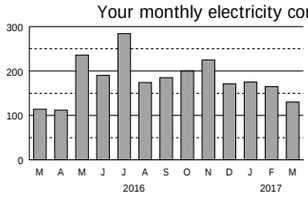

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.39		
Less : VAT	98.26		
Amount Net of VAT	1,240.13		
Less: BIR 2306	40.93		
BIR 2307	23.56	VATable Sales	1,240.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.64	VAT Zero Rated Sales	0.00
Add : VAT	98.26	VAT Amount	98.26
TOTAL AMOUNT DUE	1,273.90	TOTAL SALES	1,338.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/560/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739027219496

Collection Ref. Code	: 1839-83-029-8	Premise Address	: SITIO KALUBIHAN,LABOGON		
Account ID	: 7391400000-2				
Customer Name	: SUMAGANG,JOCELYN MONSALES	TOTAL AMOUNT DUE	: 3,173.69	Overdue Bill	: 1
Meter Number	: 488749GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73914000002

BC07/340.3/560/0/21/03-13-2017/75

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615652747401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870863

61597100009

Date : 03-13-2017

BC07/340.3/710/0471703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159710000-9

Collection Ref. Code : 1833-92-806-7

Customer Information----------

Name : SALOGA-OL,GENA Z

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361768GS6	Pole No	:	0471703
Serial No	:	2002117872	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8428
Period From	:	02-11-2017	Prev Rdg	:	8310
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	340	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.03
CURRENT BILL - MARCH 2017		1,208.45
TOTAL AMOUNT DUE		2,565.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,643.00

Your monthly electricity consumption chart

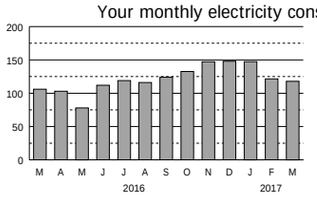

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.45		
Less : VAT	88.52		
Amount Net of VAT	1,119.93		
Less: BIR 2306	36.88		
BIR 2307	21.27	VATable Sales	1,119.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.78	VAT Zero Rated Sales	0.00
Add : VAT	88.52	VAT Amount	88.52
TOTAL AMOUNT DUE	1,150.30	TOTAL SALES	1,208.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/710/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615652747401

Collection Ref. Code	: 1833-92-806-7	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 6159710000-9				
Customer Name	: SALOGA-OL,GENA Z	TOTAL AMOUNT DUE	: 2,565.94	Overdue Bill	: 1
Meter Number	: 361768GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61597100009

BC07/340.3/710/0/21/03-13-2017/75

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442378023082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861046

44257100006

Date : 03-13-2017

BC07/340.3/720/0471703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425710000-6

Collection Ref. Code : 1833-26-476-2

Customer Information----------

Name : FENIZA,ELMER A

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080520	Pole No	:	0471703
Serial No	:	40014563	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1597
Period From	:	02-11-2017	Prev Rdg	:	1489
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		58.02
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.22
CURRENT BILL - MARCH 2017		1,132.16
TOTAL AMOUNT DUE		3,514.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 624.83

Your monthly electricity consumption chart

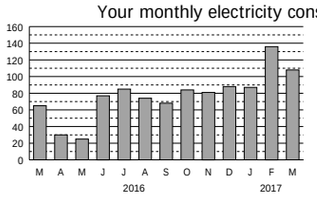

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.16		
Less : VAT	83.82		
Amount Net of VAT	1,048.34		
Less: BIR 2306	34.93		
BIR 2307	19.94	VATable Sales	1,048.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.47	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,077.29	TOTAL SALES	1,132.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/720/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442378023082

Collection Ref. Code	: 1833-26-476-2	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 4425710000-6				
Customer Name	: FENIZA,ELMER A	TOTAL AMOUNT DUE	: 3,514.10	Overdue Bill	: 2
Meter Number	: MTR1080520				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44257100006

BC07/340.3/720/0/21/03-13-2017/75

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008709294116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867017

00818100000

Date : 03-13-2017

BC07/340.3/960/0246073/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081810000-0

Collection Ref. Code : 1829-40-986-7

Customer Information----------

Name : PADOLINA,LUELLA H

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1006903	Pole No	:	0246073
Serial No	:	121518761	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6195
Period From	:	02-11-2017	Prev Rdg	:	6023
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		218.23
CURRENT BILL - MARCH 2017		1,757.58
TOTAL AMOUNT DUE		3,679.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,957.48

Your monthly electricity consumption chart

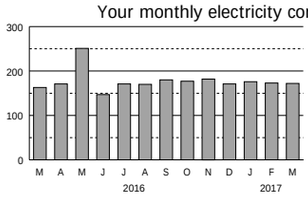

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.58		
Less : VAT	128.60		
Amount Net of VAT	1,628.98		
Less: BIR 2306	53.58		
BIR 2307	30.94	VATable Sales	1,628.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.46	VAT Zero Rated Sales	0.00
Add : VAT	128.60	VAT Amount	128.60
TOTAL AMOUNT DUE	1,673.06	TOTAL SALES	1,757.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/960/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008709294116

Collection Ref. Code	: 1829-40-986-7	Premise Address	: LABOGON MANDAUE		
Account ID	: 0081810000-0				
Customer Name	: PADOLINA,LUELLA H	TOTAL AMOUNT DUE	: 3,679.74	Overdue Bill	: 1
Meter Number	: MTR1006903				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00818100000

BC07/340.3/960/0/21/03-13-2017/75

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280571948863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870596

28065716400

Date : 03-13-2017

BC07/340.3/995/0246052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806571640-0

Collection Ref. Code : 1851-52-398-7

Customer Information----------

Name : BALADJAY,ROGELIO ABARQUEZ

Premise Address : STA. CRUZ,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1133748	Pole No	:	0246052
Serial No	:	40076441	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32652
Period From	:	02-11-2017	Prev Rdg	:	30763
No of Days	:	28	Diff Rdg	:	1889
Avg kWh/day	:	67.46	Registered	:	1889
Conn Load	:	5544	Billed kWh	:	1889

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,136.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,797.07
Transmission Charge	0.7381/kWh	1,394.27
System Loss Charge	0.6693/kWh	1,264.31
Sub-Total		11,455.65
Distribution Charges		
Distribution Charge	1.7506/kWh	3,306.88
Supply Charge	0.4118/kWh	777.89
Metering Charge	0.6989/kWh	1,320.22
	5.00/month	5.00
Sub-Total		5,409.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	181.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Surcharge	0.02 of 20,137.00	402.74
Sub-Total		584.29
Government Charges		
Franchise Tax - Local		87.25
Value Added Tax		
Generation		572.66
Transmission		42.09
System Loss		75.52
Distribution		649.20
Others		80.58
Universal Charge		
Missionary Electrification	0.1561/kWh	294.87
Environmental Charge	0.0025/kWh	4.72
NPC Stranded Contract Costs	0.1938/kWh	366.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	234.24
Sub-Total		2,407.22
CURRENT BILL - MARCH 2017		19,857.15
TOTAL AMOUNT DUE		39,993.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 21,633.00

Your monthly electricity consumption chart

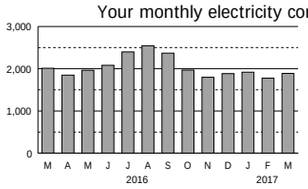

Avg Monthly Usage : 2,034.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,857.15		
Less : VAT	1,420.05		
Amount Net of VAT	18,437.10		
Less: BIR 2306	591.70		
BIR 2307	350.74	VATable Sales	18,437.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,494.66	VAT Zero Rated Sales	0.00
Add : VAT	1,420.05	VAT Amount	1,420.05
TOTAL AMOUNT DUE	18,914.71	TOTAL SALES	19,857.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/995/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280571948863

Collection Ref. Code	: 1851-52-398-7	Premise Address	: STA. CRUZ,LABOGON		
Account ID	: 2806571640-0				
Customer Name	: BALADJAY,ROGELIO ABARQUEZ	TOTAL AMOUNT DUE	: 39,993.98	Overdue Bill	: 1
Meter Number	: MTR1133748				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28065716400 BC07/340.3/995/0/21/03-13-2017/75 4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509628087989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868168

50918100004

Date : 03-13-2017

BC07/340.3/1000/0246052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091810000-4

Collection Ref. Code : 1835-75-620-4

Customer Information----------

Name : BONTILAO,ROGELIO JAYME

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028412	Pole No	:	0246052
Serial No	:	121519068	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8025
Period From	:	02-11-2017	Prev Rdg	:	7828
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	324	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,032.00	120.64
Sub-Total		139.57
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		17.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.49
CURRENT BILL - MARCH 2017		2,098.47
TOTAL AMOUNT DUE		4,740.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 3,390.00

Your monthly electricity consumption chart

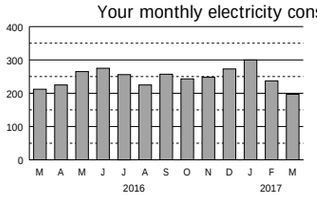

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.47		
Less : VAT	156.45		
Amount Net of VAT	1,942.02		
Less: BIR 2306	65.18		
BIR 2307	36.96	VATable Sales	1,942.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.88	VAT Zero Rated Sales	0.00
Add : VAT	156.45	VAT Amount	156.45
TOTAL AMOUNT DUE	1,996.33	TOTAL SALES	2,098.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1000/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509628087989

Collection Ref. Code	: 1835-75-620-4	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 5091810000-4				
Customer Name	: BONTILAO,ROGELIO JAYME	TOTAL AMOUNT DUE	: 4,740.48	Overdue Bill	: 1
Meter Number	: MTR1028412				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50918100004 BC07/340.3/1000/0/21/03-13-2017/75 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015993351044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872083

01504186311

Date : 03-13-2017

BC07/340.3/1022/0246052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150418631-1

Collection Ref. Code : 1851-75-182-3

Customer Information----------

Name : LEHITIMAS,EMELIA MANATAD

Premise Address : M2 SITIO STA. CRUZ,LABOGON

TIN :

Metering Information----------

Meter No	:	532417 GS6	Pole No	:	0246052
Serial No	:	23249343	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4009
Period From	:	02-11-2017	Prev Rdg	:	3949
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	230	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 129.87
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.79
CURRENT BILL - MARCH 2017		454.98
TOTAL AMOUNT DUE		1,157.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 620.00

Your monthly electricity consumption chart

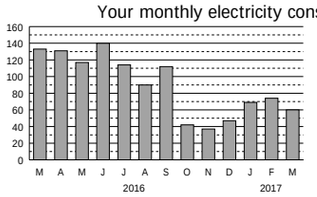

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.98		
Less : VAT	33.24		
Amount Net of VAT	421.74		
Less: BIR 2306	13.86		
BIR 2307	7.86	VATable Sales	421.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.02	VAT Zero Rated Sales	0.00
Add : VAT	33.24	VAT Amount	33.24
TOTAL AMOUNT DUE	433.26	TOTAL SALES	454.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1022/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015993351044

Collection Ref. Code	: 1851-75-182-3	Premise Address	: M2 SITIO STA. CRUZ,LABOGON		
Account ID	: 0150418631-1				
Customer Name	: LEHITIMAS,EMELIA MANATAD	TOTAL AMOUNT DUE	: 1,157.37	Overdue Bill	: 1
Meter Number	: 532417 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01504186311 BC07/340.3/1022/0/21/03-13-2017/75 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046651290692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869909

04643231121

Date : 03-13-2017

BC07/340.3/1023/0246052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464323112-1

Collection Ref. Code : 1851-75-185-8

Customer Information----------

Name : LEHITIMAS,EMELIA MANATAD

Premise Address : M3 SITIO STA. CRUZ,LABOGON

TIN :

Metering Information----------

Meter No	:	532362 GS6	Pole No	:	0246052
Serial No	:	25203399	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2366
Period From	:	02-11-2017	Prev Rdg	:	2327
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.52
CURRENT BILL - MARCH 2017		221.73
Debit Adjustments		102.94
TOTAL AMOUNT DUE		669.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 455.00

Your monthly electricity consumption chart

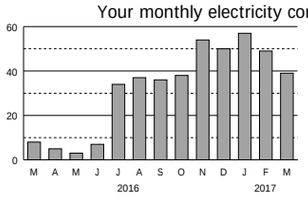

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.73		
Less : VAT	15.99		
Amount Net of VAT	205.74		
Less: BIR 2306	6.67		
BIR 2307	3.74	VATable Sales	205.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.33	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	211.32	TOTAL SALES	221.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1023/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046651290692

Collection Ref. Code	: 1851-75-185-8	Premise Address	: M3 SITIO STA. CRUZ,LABOGON		
Account ID	: 0464323112-1				
Customer Name	: LEHITIMAS,EMELIA MANATAD	TOTAL AMOUNT DUE	: 669.40	Overdue Bill	: 1
Meter Number	: 532362 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04643231121 BC07/340.3/1023/0/21/03-13-2017/75 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406179709318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865469

40635100007

Date : 03-13-2017

BC07/340.3/1090/1046570/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063510000-7

Collection Ref. Code : 1823-80-620-1

Customer Information----------

Name : MANATAD,EVARISTO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	66025FA33	Pole No	:	1046570
Serial No	:	497877	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6799
Period From	:	02-11-2017	Prev Rdg	:	6722
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 85.80
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.98
CURRENT BILL - MARCH 2017		669.47
TOTAL AMOUNT DUE		1,383.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 563.72

Your monthly electricity consumption chart

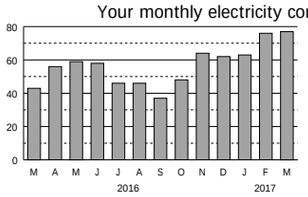

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.47		
Less : VAT	48.39		
Amount Net of VAT	621.08		
Less: BIR 2306	20.16		
BIR 2307	11.69	VATable Sales	621.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.23	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	637.62	TOTAL SALES	669.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1090/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406179709318

Collection Ref. Code	: 1823-80-620-1	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 4063510000-7				
Customer Name	: MANATAD,EVARISTO	TOTAL AMOUNT DUE	: 1,383.79	Overdue Bill	: 1
Meter Number	: 66025FA33				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40635100007 BC07/340.3/1090/0/21/03-13-2017/75 4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476348131421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867528

47681029477

Date : 03-13-2017

BC07/340.3/1100/1046570/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768102947-7

Collection Ref. Code : 1851-80-614-8

Customer Information----------

Name : MANATAD,GREGORIO SOON

Premise Address : M1 STA CRUZ,LABOGON

TIN :

Metering Information----------

Meter No	:	530493 GS6	Pole No	:	1046570
Serial No	:	93667993	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16532
Period From	:	02-11-2017	Prev Rdg	:	16124
No of Days	:	28	Diff Rdg	:	408
Avg kWh/day	:	14.57	Registered	:	408
Conn Load	:	1225	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,529.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,529.00	150.58
Sub-Total		189.80
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		25.00
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		524.24
CURRENT BILL - MARCH 2017		4,228.29
TOTAL AMOUNT DUE		11,757.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,500.00

Your monthly electricity consumption chart

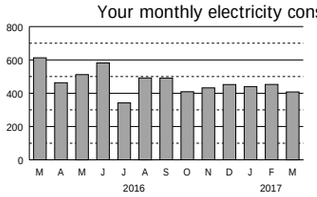

Avg Monthly Usage : 468.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.29		
Less : VAT	311.36		
Amount Net of VAT	3,916.93		
Less: BIR 2306	129.74		
BIR 2307	74.45	VATable Sales	3,916.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,712.74	VAT Zero Rated Sales	0.00
Add : VAT	311.36	VAT Amount	311.36
TOTAL AMOUNT DUE	4,024.10	TOTAL SALES	4,228.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1100/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476348131421

Collection Ref. Code	: 1851-80-614-8	Premise Address	: M1 STA CRUZ,LABOGON		
Account ID	: 4768102947-7				
Customer Name	: MANATAD,GREGORIO SOON	TOTAL AMOUNT DUE	: 11,757.50	Overdue Bill	: 1
Meter Number	: 530493 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47681029477

BC07/340.3/1100/0/21/03-13-2017/75

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209418084543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866814

20937100004

Date : 03-13-2017

BC07/340.3/1200/1046570/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093710000-4

Collection Ref. Code : 1843-96-518-6

Customer Information----------

Name : OMOLON,FARRAH I

Premise Address : SITIO STA CRUZ,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462260GS6	Pole No	:	1046570
Serial No	:	67886675	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5062
Period From	:	02-11-2017	Prev Rdg	:	4994
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	225	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 99.01
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MARCH 2017		566.87
TOTAL AMOUNT DUE		1,060.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 455.00

Your monthly electricity consumption chart

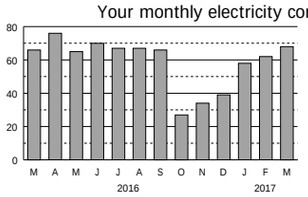

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.87		
Less : VAT	41.15		
Amount Net of VAT	525.72		
Less: BIR 2306	17.14		
BIR 2307	9.87	VATable Sales	525.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.71	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	539.86	TOTAL SALES	566.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1200/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209418084543

Collection Ref. Code	: 1843-96-518-6	Premise Address	: SITIO STA CRUZ,LABOGON,MANDAUE CITY		
Account ID	: 2093710000-4				
Customer Name	: OMOLON,FARRAH I	TOTAL AMOUNT DUE	: 1,060.34	Overdue Bill	: 1
Meter Number	: 462260GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20937100004 BC07/340.3/1200/0/21/03-13-2017/75 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178122543269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868012

17865100006

Date : 03-13-2017

BC07/340.3/1310/1046556/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786510000-6

Collection Ref. Code : 1813-38-473-8

Customer Information----------

Name : SUSON,FELICITAS R.

Premise Address : SITIO STA. CRUZ,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029010	Pole No	:	1046556
Serial No	:	121516695	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1728
Period From	:	02-11-2017	Prev Rdg	:	1690
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	410	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.20
CURRENT BILL - MARCH 2017		203.65
TOTAL AMOUNT DUE		430.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 763.87

Your monthly electricity consumption chart

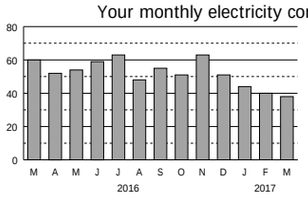

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.65		
Less : VAT	14.25		
Amount Net of VAT	189.40		
Less: BIR 2306	5.94		
BIR 2307	3.43	VATable Sales	189.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.03	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	194.28	TOTAL SALES	203.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1310/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178122543269

Collection Ref. Code	: 1813-38-473-8	Premise Address	: SITIO STA. CRUZ,LABOGON,MANDAUE CITY		
Account ID	: 1786510000-6				
Customer Name	: SUSON,FELICITAS R.	TOTAL AMOUNT DUE	: 430.06	Overdue Bill	: 1
Meter Number	: MTR1029010				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17865100006 BC07/340.3/1310/0/21/03-13-2017/75 4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012684289563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870338

01295100000

Date : 03-13-2017

BC07/340.3/1360/1046556/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129510000-0

Collection Ref. Code : 1813-77-449-8

Customer Information----------

Name : SUSON,MARIO

Premise Address : LABOGON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029008	Pole No	:	1046556
Serial No	:	121747871	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2281
Period From	:	02-11-2017	Prev Rdg	:	2253
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.44
CURRENT BILL - MARCH 2017		111.82
TOTAL AMOUNT DUE		328.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 190.00

Your monthly electricity consumption chart

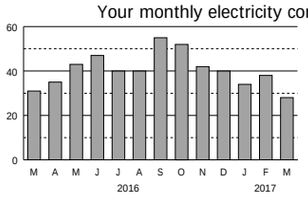

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.82		
Less : VAT	7.64		
Amount Net of VAT	104.18		
Less: BIR 2306	3.18		
BIR 2307	1.82	VATable Sales	104.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.18	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	106.82	TOTAL SALES	111.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1360/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012684289563

Collection Ref. Code	: 1813-77-449-8	Premise Address	: LABOGON-MANDAWE CITY		
Account ID	: 0129510000-0				
Customer Name	: SUSON,MARIO	TOTAL AMOUNT DUE	: 328.64	Overdue Bill	: 1
Meter Number	: MTR1029008				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01295100000

BC07/340.3/1360/0/21/03-13-2017/75

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506908752712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866139

50617100008

Date : 03-13-2017

BC07/340.3/1370/1046570/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061710000-8

Collection Ref. Code : 1843-69-068-3

Customer Information----------

Name : PUEBLAS,FLORIANO LACOSTALES

Premise Address : SITIO STA. CRUZ,LABOGON

TIN : 247-421-206-000

Metering Information----------

Meter No	:	141787WS6	Pole No	:	1046570
Serial No	:	43333784	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4305
Period From	:	02-11-2017	Prev Rdg	:	4262
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 140.51
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.36
CURRENT BILL - MARCH 2017		275.70
TOTAL AMOUNT DUE		747.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 461.00

Your monthly electricity consumption chart

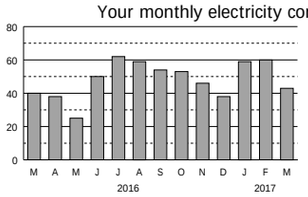

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.70		
Less : VAT	19.71		
Amount Net of VAT	255.99		
Less: BIR 2306	8.22		
BIR 2307	4.71	VATable Sales	255.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.06	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	262.77	TOTAL SALES	275.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1370/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506908752712

Collection Ref. Code	: 1843-69-068-3	Premise Address	: SITIO STA. CRUZ,LABOGON		
Account ID	: 5061710000-8				
Customer Name	: PUEBLAS,FLORIANO LACOSTALES	TOTAL AMOUNT DUE	: 747.11	Overdue Bill	: 1
Meter Number	: 141787WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50617100008

BC07/340.3/1370/0/21/03-13-2017/75

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501635167789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862658

50147100007

Date : 03-13-2017

BC07/340.3/1400/1030870/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014710000-7

Collection Ref. Code : 1845-27-701-5

Customer Information----------

Name : ILIGAN,JOSEFINA R

Premise Address : SITIO STA CRUZ,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466859GS6	Pole No	:	1030870
Serial No	:	78518048	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46366
Period From	:	02-11-2017	Prev Rdg	:	45517
No of Days	:	28	Diff Rdg	:	849
Avg kWh/day	:	30.32	Registered	:	849
Conn Load	:	236	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,051.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,953.79
Transmission Charge	0.4094/kWh	347.58
System Loss Charge	0.6734/kWh	571.72
Sub-Total		4,873.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,052.00	181.04
Sub-Total		262.64
Government Charges		
Franchise Tax - Local		37.85
Value Added Tax		
Generation		257.38
Transmission		10.49
System Loss		35.27
Distribution		292.11
Others		36.06
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,073.63
CURRENT BILL - MARCH 2017		8,643.61
TOTAL AMOUNT DUE		17,695.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 7,607.00

Your monthly electricity consumption chart

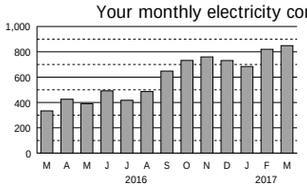

Avg Monthly Usage : 597.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,643.61		
Less : VAT	631.31		
Amount Net of VAT	8,012.30		
Less: BIR 2306	263.06		
BIR 2307	152.16	VATable Sales	8,012.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,597.08	VAT Zero Rated Sales	0.00
Add : VAT	631.31	VAT Amount	631.31
TOTAL AMOUNT DUE	8,228.39	TOTAL SALES	8,643.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1400/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501635167789

Collection Ref. Code	: 1845-27-701-5	Premise Address	: SITIO STA CRUZ,LABOGON,MANDAUE CITY		
Account ID	: 5014710000-7				
Customer Name	: ILIGAN,JOSEFINA R	TOTAL AMOUNT DUE	: 17,695.42	Overdue Bill	: 1
Meter Number	: 466859GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50147100007 BC07/340.3/1400/0/21/03-13-2017/75 4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707281358460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865926

70712061343

Date : 03-13-2017

BC07/340.3/1450/0471766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071206134-3

Collection Ref. Code : 1859-59-473-5

Customer Information----------

Name : BACANG,JUVIE BESABELLA

Premise Address : SITIO STA.CRUZ,LABOGON,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021599	Pole No	:	0471766
Serial No	:	121745608	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1902
Period From	:	02-11-2017	Prev Rdg	:	1813
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	122	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		- 32.46
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.52
CURRENT BILL - MARCH 2017		846.55
TOTAL AMOUNT DUE		1,875.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,200.00

Your monthly electricity consumption chart

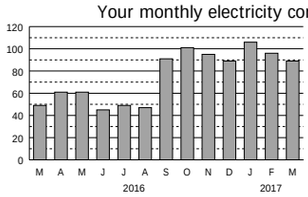

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.55		
Less : VAT	62.43		
Amount Net of VAT	784.12		
Less: BIR 2306	26.03		
BIR 2307	14.83	VATable Sales	784.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.26	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	805.69	TOTAL SALES	846.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1450/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707281358460

Collection Ref. Code	: 1859-59-473-5	Premise Address	: SITIO STA.CRUZ,LABOGON,MANDUE CITY		
Account ID	: 7071206134-3				
Customer Name	: BACANG,JUVIE BESABELLA	TOTAL AMOUNT DUE	: 1,875.80	Overdue Bill	: 1
Meter Number	: MTR1021599				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70712061343

BC07/340.3/1450/0/21/03-13-2017/75

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414134203462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41466100009

BILLING STATEMENT

1008869912

Date : 03-13-2017

BC07/340.3/1460/0471766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146610000-9

Collection Ref. Code : 1819-59-359-2

Customer Information----------

Name : BESABELLA,MAURICE N

Premise Address : STA CRUZ,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142482WS6	Pole No	:	0471766
Serial No	:	63000483	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7913
Period From	:	02-11-2017	Prev Rdg	:	7885
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 157.35
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.21
CURRENT BILL - MARCH 2017		109.70
TOTAL AMOUNT DUE		231.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 125.00

Your monthly electricity consumption chart

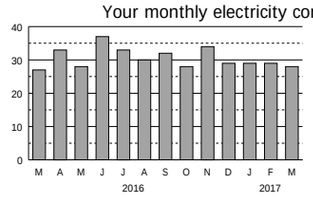

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.70		
Less : VAT	7.42		
Amount Net of VAT	102.28		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	102.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.41	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	104.83	TOTAL SALES	109.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1460/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414134203462

Collection Ref. Code	: 1819-59-359-2	Premise Address	: STA CRUZ,LABOGON,MANDAUE CITY		
Account ID	: 4146610000-9				
Customer Name	: BESABELLA,MAURICE N	TOTAL AMOUNT DUE	: 231.98	Overdue Bill	: 1
Meter Number	: 142482WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41466100009

BC07/340.3/1460/0/21/03-13-2017/75

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682052619702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68298537124

BILLING STATEMENT

1008872254

Date : 03-13-2017

BC07/340.3/1470/0471766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829853712-4

Collection Ref. Code : 1849-96-101-8

Customer Information----------

Name : TUBIO,ERIC RAGO

Premise Address : SITIO STA. CRUZ,LABOGON

TIN :

Metering Information----------

Meter No	:	504331 GS6	Pole No	:	0471766
Serial No	:	87476114	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6306
Period From	:	02-11-2017	Prev Rdg	:	6247
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	290	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		- 124.77
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.11
CURRENT BILL - MARCH 2017		450.81
TOTAL AMOUNT DUE		1,070.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 829.00

Your monthly electricity consumption chart

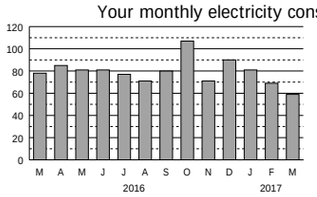

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.81		
Less : VAT	33.06		
Amount Net of VAT	417.75		
Less: BIR 2306	13.80		
BIR 2307	7.79	VATable Sales	417.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.16	VAT Zero Rated Sales	0.00
Add : VAT	33.06	VAT Amount	33.06
TOTAL AMOUNT DUE	429.22	TOTAL SALES	450.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1470/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682052619702

Collection Ref. Code	: 1849-96-101-8	Premise Address	: SITIO STA. CRUZ,LABOGON		
Account ID	: 6829853712-4				
Customer Name	: TUBIO,ERIC RAGO	TOTAL AMOUNT DUE	: 1,070.36	Overdue Bill	: 1
Meter Number	: 504331 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68298537124

BC07/340.3/1470/0/21/03-13-2017/75

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546419422304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869844

54666792459

Date : 03-13-2017

BC07/340.3/1510/1046563/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466679245-9

Collection Ref. Code : 1853-25-698-6

Customer Information----------

Name : OCTORES,ROSALITO ROBLE

Premise Address : SITIO STA. CRUZ,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431894 GS6	Pole No	:	1046563
Serial No	:	57953000	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7645
Period From	:	02-11-2017	Prev Rdg	:	7482
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	460	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		57.06
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.48
CURRENT BILL - MARCH 2017		1,671.51
TOTAL AMOUNT DUE		3,740.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,260.00

Your monthly electricity consumption chart

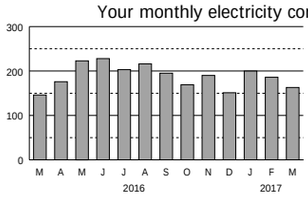

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.51		
Less : VAT	122.50		
Amount Net of VAT	1,549.01		
Less: BIR 2306	51.04		
BIR 2307	29.43	VATable Sales	1,549.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.54	VAT Zero Rated Sales	0.00
Add : VAT	122.50	VAT Amount	122.50
TOTAL AMOUNT DUE	1,591.04	TOTAL SALES	1,671.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1510/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546419422304

Collection Ref. Code	: 1853-25-698-6	Premise Address	: SITIO STA. CRUZ,LABOGON,MANDAUE CITY		
Account ID	: 5466679245-9				
Customer Name	: OCTORES,ROSALITO ROBLE	TOTAL AMOUNT DUE	: 3,740.92	Overdue Bill	: 1
Meter Number	: 431894 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54666792459 BC07/340.3/1510/0/21/03-13-2017/75 4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617698529388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871495

61761208901

Date : 03-13-2017

BC07/340.3/1530/1046563/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176120890-1

Collection Ref. Code : 1849-44-989-9

Customer Information----------

Name : OCTORES,ROSALITO ROBLE M6

Premise Address : SITIO SANTA CRUZ

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	0.61	Registered	:	
Conn Load	:	215	Billed kWh	:	17

Additional Metering Information ----------

Meter No	:	MTR1061216	Pole No	:	1046563
Serial No	:	125290070	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	20
Period From	:	02-13-2017	Prev Reading	:	3
No of Days	:	26	Consumption	:	17
Meter No	:	420346GS6	Pole No	:	1046563
Serial No	:	78187228	Multiplier	:	1
Period To	:	02-13-2017	Pres Reading	:	5156
Period From	:	02-11-2017	Prev Reading	:	5156
No of Days	:	2	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 137.84
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.78
CURRENT BILL - MARCH 2017		23.16
TOTAL AMOUNT DUE		442.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,166.00

Your monthly electricity consumption chart

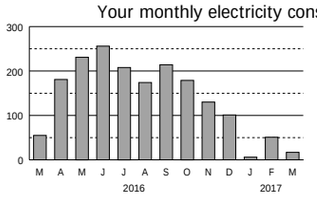

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.16		
Less : VAT	1.61		
Amount Net of VAT	21.55		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	21.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.61	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	22.22	TOTAL SALES	23.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1530/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617698529388

Collection Ref. Code	: 1849-44-989-9	Premise Address	: SITIO SANTA CRUZ		
Account ID	: 6176120890-1				
Customer Name	: OCTORES,ROSALITO ROBLE M6	TOTAL AMOUNT DUE	: 442.13	Overdue Bill	: 2
Meter Number	: 431894 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61761208901 BC07/340.3/1530/0/21/03-13-2017/75 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714090510458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871146

71491280203

Date : 03-13-2017

BC07/340.3/1560/1046563/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149128020-3

Collection Ref. Code : 1849-44-971-6

Customer Information----------

Name : OCTORES,ROSALITO ROBLE M2

Premise Address : SITIO SANTA CRUZ

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	0.82	Registered	:	
Conn Load	:	215	Billed kWh	:	23

Additional Metering Information ----------

Meter No	:	MTR1165702	Pole No	:	1046563
Serial No	:	133499289	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	25
Period From	:	02-13-2017	Prev Reading	:	3
No of Days	:	26	Consumption	:	22
Meter No	:	454590 GS6	Pole No	:	1046563
Serial No	:	57163576	Multiplier	:	1
Period To	:	02-13-2017	Pres Reading	:	1558
Period From	:	02-11-2017	Prev Reading	:	1557
No of Days	:	2	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 127.70
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.72
CURRENT BILL - MARCH 2017		92.84
TOTAL AMOUNT DUE		299.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 110.00

Your monthly electricity consumption chart

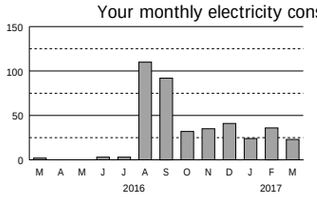

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.84		
Less : VAT	6.38		
Amount Net of VAT	86.46		
Less: BIR 2306	2.66		
BIR 2307	1.51	VATable Sales	86.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.29	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	88.67	TOTAL SALES	92.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1560/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714090510458

Collection Ref. Code	: 1849-44-971-6	Premise Address	: SITIO SANTA CRUZ		
Account ID	: 7149128020-3				
Customer Name	: OCTORES,ROSALITO ROBLE M2	TOTAL AMOUNT DUE	: 299.19	Overdue Bill	: 1
Meter Number	: 431894 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71491280203

BC07/340.3/1560/0/21/03-13-2017/75

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269016492367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863204

26928100002

Date : 03-13-2017

BC07/340.3/1610/1046563/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692810000-2

Collection Ref. Code : 1841-63-818-8

Customer Information----------

Name : BASAY,AILYN M

Premise Address : SITIO STA. CRUZ,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249318DS6	Pole No	:	1046563
Serial No	:	14225043	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4172
Period From	:	02-11-2017	Prev Rdg	:	4145
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	400	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 146.42
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.13
CURRENT BILL - MARCH 2017		111.94
TOTAL AMOUNT DUE		501.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 223.00

Your monthly electricity consumption chart

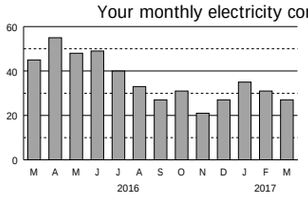

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.94		
Less : VAT	7.81		
Amount Net of VAT	104.13		
Less: BIR 2306	3.26		
BIR 2307	1.83	VATable Sales	104.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.04	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	106.85	TOTAL SALES	111.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1610/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269016492367

Collection Ref. Code	: 1841-63-818-8	Premise Address	: SITIO STA. CRUZ,LABOGON,MANDAUE CITY		
Account ID	: 2692810000-2				
Customer Name	: BASAY,AILYN M	TOTAL AMOUNT DUE	: 501.13	Overdue Bill	: 2
Meter Number	: 249318DS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26928100002 BC07/340.3/1610/0/21/03-13-2017/75 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183860799109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871515

18325100008

Date : 03-13-2017

BC07/340.3/1620/0471780/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832510000-8

Collection Ref. Code : 1823-34-140-3

Customer Information----------

Name : LUMAYAG,ROLANDO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423604GS6	Pole No	:	0471780
Serial No	:	62508250	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27796
Period From	:	02-11-2017	Prev Rdg	:	27714
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	50	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 54.81
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.92
CURRENT BILL - MARCH 2017		752.40
TOTAL AMOUNT DUE		1,563.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 691.00

Your monthly electricity consumption chart

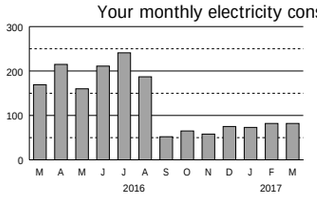

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.40		
Less : VAT	54.57		
Amount Net of VAT	697.83		
Less: BIR 2306	22.74		
BIR 2307	13.18	VATable Sales	697.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.91	VAT Zero Rated Sales	0.00
Add : VAT	54.57	VAT Amount	54.57
TOTAL AMOUNT DUE	716.48	TOTAL SALES	752.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1620/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183860799109

Collection Ref. Code	: 1823-34-140-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 1832510000-8				
Customer Name	: LUMAYAG,ROLANDO	TOTAL AMOUNT DUE	: 1,563.51	Overdue Bill	: 1
Meter Number	: 423604GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18325100008 BC07/340.3/1620/0/21/03-13-2017/75 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314161141625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870557

31466100000

Date : 03-13-2017

BC07/340.3/1670/0471731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146610000-0

Collection Ref. Code : 1819-59-062-3

Customer Information----------

Name : ABADINAS,MYLINE B

Premise Address : SITIO KALUBIAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	221148WS6	Pole No	:	0471731
Serial No	:	47110306	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19086
Period From	:	02-11-2017	Prev Rdg	:	18990
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	324	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		- 10.70
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.45
CURRENT BILL - MARCH 2017		938.45
TOTAL AMOUNT DUE		2,480.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,911.00

Your monthly electricity consumption chart

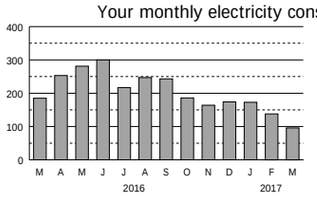

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.45		
Less : VAT	68.63		
Amount Net of VAT	869.82		
Less: BIR 2306	28.59		
BIR 2307	16.48	VATable Sales	869.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.75	VAT Zero Rated Sales	0.00
Add : VAT	68.63	VAT Amount	68.63
TOTAL AMOUNT DUE	893.38	TOTAL SALES	938.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1670/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314161141625

Collection Ref. Code	: 1819-59-062-3	Premise Address	: SITIO KALUBIAN,LABOGON,MANDAUE CITY		
Account ID	: 3146610000-0				
Customer Name	: ABADINAS,MYLINE B	TOTAL AMOUNT DUE	: 2,480.62	Overdue Bill	: 1
Meter Number	: 221148WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31466100000 BC07/340.3/1670/0/21/03-13-2017/75 4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940293919089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865749

94067100001

Date : 03-13-2017

BC07/340.3/1690/0471710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406710000-1

Collection Ref. Code : 1841-25-815-6

Customer Information----------

Name : PAPAURAN,FRANCISCO C

Premise Address : KALUBIHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453316GS6	Pole No	:	0471710
Serial No	:	96865153	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5799
Period From	:	02-11-2017	Prev Rdg	:	5760
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	125	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 152.02
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.80
CURRENT BILL - MARCH 2017		224.22
TOTAL AMOUNT DUE		794.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 340.00

Your monthly electricity consumption chart

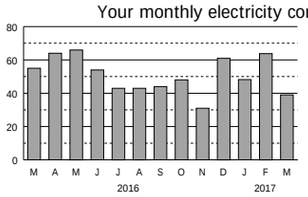

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.22		
Less : VAT	16.26		
Amount Net of VAT	207.96		
Less: BIR 2306	6.78		
BIR 2307	3.79	VATable Sales	207.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.39	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	213.65	TOTAL SALES	224.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1690/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940293919089

Collection Ref. Code	: 1841-25-815-6	Premise Address	: KALUBIHAN,LABOGON,MANDAUE CITY
Account ID	: 9406710000-1		
Customer Name	: PAPAURAN,FRANCISCO C	TOTAL AMOUNT DUE	: 794.35
Meter Number	: 453316GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94067100001 BC07/340.3/1690/0/21/03-13-2017/75 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572458306911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865218

57295100002

Date : 03-13-2017

BC07/340.3/1690/0471724/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729510000-2

Collection Ref. Code : 1813-89-917-7

Customer Information----------

Name : PELAYO,EXPEDITA P.

Premise Address : SITIO KALUBI-AN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289369SS6	Pole No	:	0471724
Serial No	:	24168772	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39933
Period From	:	02-11-2017	Prev Rdg	:	39802
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	385	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.38
CURRENT BILL - MARCH 2017		1,340.29
TOTAL AMOUNT DUE		2,818.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,371.00

Your monthly electricity consumption chart

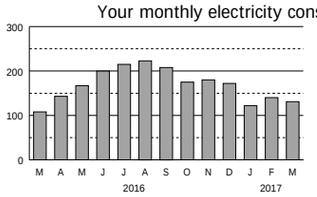

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.29		
Less : VAT	98.10		
Amount Net of VAT	1,242.19		
Less: BIR 2306	40.88		
BIR 2307	23.60	VATable Sales	1,242.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.71	VAT Zero Rated Sales	0.00
Add : VAT	98.10	VAT Amount	98.10
TOTAL AMOUNT DUE	1,275.81	TOTAL SALES	1,340.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1690/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572458306911

Collection Ref. Code	: 1813-89-917-7	Premise Address	: SITIO KALUBI-AN,LABOGON,MANDAUE CITY		
Account ID	: 5729510000-2				
Customer Name	: PELAYO,EXPEDITA P.	TOTAL AMOUNT DUE	: 2,818.23	Overdue Bill	: 1
Meter Number	: 289369SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57295100002

BC07/340.3/1690/0/21/03-13-2017/75

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334997689731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862085

33466100006

Date : 03-13-2017

BC07/340.3/1720/0471724/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346610000-6

Collection Ref. Code : 1819-60-662-7

Customer Information----------

Name : NATURAL,MILVER P

Premise Address : SITIO KALUBI-AN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474044GS6	Pole No	:	0471724
Serial No	:	61447433	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23425
Period From	:	02-11-2017	Prev Rdg	:	23006
No of Days	:	28	Diff Rdg	:	419
Avg kWh/day	:	14.96	Registered	:	419
Conn Load	:	355	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,260.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,951.28
Transmission Charge	0.4094/kWh	171.54
System Loss Charge	0.6734/kWh	282.15
Sub-Total		2,404.97
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,260.00	85.20
Sub-Total		125.47
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		127.03
Transmission		5.18
System Loss		17.42
Distribution		144.47
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		529.68
CURRENT BILL - MARCH 2017		4,264.00
TOTAL AMOUNT DUE		8,524.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,950.00

Your monthly electricity consumption chart

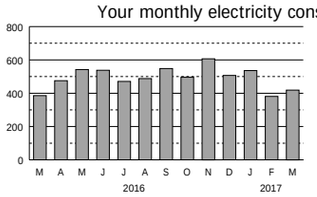

Avg Monthly Usage : 491.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.00		
Less : VAT	311.40		
Amount Net of VAT	3,952.60		
Less: BIR 2306	129.75		
BIR 2307	75.06	VATable Sales	3,952.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,747.79	VAT Zero Rated Sales	0.00
Add : VAT	311.40	VAT Amount	311.40
TOTAL AMOUNT DUE	4,059.19	TOTAL SALES	4,264.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1720/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334997689731

Collection Ref. Code	: 1819-60-662-7	Premise Address	: SITIO KALUBI-AN,LABOGON,MANDAUE CITY		
Account ID	: 3346610000-6				
Customer Name	: NATURAL,MILVER P	TOTAL AMOUNT DUE	: 8,524.02	Overdue Bill	: 1
Meter Number	: 474044GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33466100006

BC07/340.3/1720/0/21/03-13-2017/75

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203193439726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863484

20396100008

Date : 03-13-2017

BC07/340.3/1720/0471724/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039610000-8

Collection Ref. Code : 1843-40-644-6

Customer Information----------

Name : NATURAL,MARISSA B

Premise Address : SITIO KALUBIHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430042GS6	Pole No	:	0471724
Serial No	:	56728413	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10418
Period From	:	02-11-2017	Prev Rdg	:	10344
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	374	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 82.21
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.66
CURRENT BILL - MARCH 2017		643.93
TOTAL AMOUNT DUE		1,344.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 895.00

Your monthly electricity consumption chart

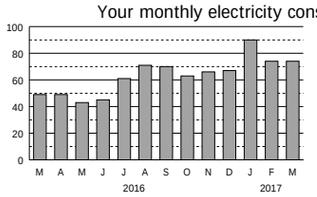

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.93		
Less : VAT	46.59		
Amount Net of VAT	597.34		
Less: BIR 2306	19.41		
BIR 2307	11.24	VATable Sales	597.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.69	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	613.28	TOTAL SALES	643.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1720/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203193439726

Collection Ref. Code	: 1843-40-644-6	Premise Address	: SITIO KALUBIHAN,LABOGON,MANDAUE CITY		
Account ID	: 2039610000-8				
Customer Name	: NATURAL,MARISSA B	TOTAL AMOUNT DUE	: 1,344.42	Overdue Bill	: 1
Meter Number	: 430042GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20396100008

BC07/340.3/1720/0/21/03-13-2017/75

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707385711170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866036

70784100003

Date : 03-13-2017

BC07/340.3/1730/0471724/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078410000-3

Collection Ref. Code : 1819-65-326-9

Customer Information----------

Name : POZO,LORNA DEL M

Premise Address : SITIO KALUBIHAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	493629 GS6	Pole No	:	0471724
Serial No	:	95692103	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2563
Period From	:	02-11-2017	Prev Rdg	:	2515
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	145	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 155.04
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.30
CURRENT BILL - MARCH 2017		309.12
TOTAL AMOUNT DUE		914.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 408.28

Your monthly electricity consumption chart

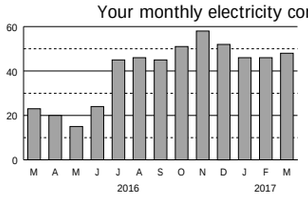

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.12		
Less : VAT	22.13		
Amount Net of VAT	286.99		
Less: BIR 2306	9.21		
BIR 2307	5.28	VATable Sales	286.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.50	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	294.63	TOTAL SALES	309.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1730/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707385711170

Collection Ref. Code	: 1819-65-326-9	Premise Address	: SITIO KALUBIHAN,LABOGON,MANDAUE CITY		
Account ID	: 7078410000-3				
Customer Name	: POZO,LORNA DEL M	TOTAL AMOUNT DUE	: 914.03	Overdue Bill	: 1
Meter Number	: 493629 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70784100003 BC07/340.3/1730/0/21/03-13-2017/75 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669614500765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863362

66927100009

Date : 03-13-2017

BC07/340.3/1850/0269021/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692710000-9

Collection Ref. Code : 1843-96-056-7

Customer Information----------

Name : PILONES,PEDRO SALUNDAGUET

Premise Address : STA.CRUZ,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010142	Pole No	:	0269021
Serial No	:	83347901	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1880
Period From	:	02-11-2017	Prev Rdg	:	1824
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 135.01
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.84
CURRENT BILL - MARCH 2017		409.49
TOTAL AMOUNT DUE		959.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 862.00

Your monthly electricity consumption chart

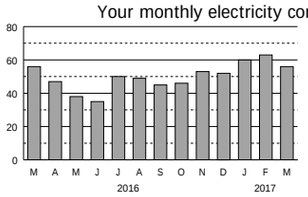

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.49		
Less : VAT	29.41		
Amount Net of VAT	380.08		
Less: BIR 2306	12.25		
BIR 2307	7.07	VATable Sales	380.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.76	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	390.17	TOTAL SALES	409.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1850/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669614500765

Collection Ref. Code	: 1843-96-056-7	Premise Address	: STA.CRUZ,LABOGON,MANDAUE CITY		
Account ID	: 6692710000-9				
Customer Name	: PILONES,PEDRO SALUNDAGUET	TOTAL AMOUNT DUE	: 959.03	Overdue Bill	: 1
Meter Number	: MTR1010142				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66927100009

BC07/340.3/1850/0/21/03-13-2017/75

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503726293012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863975

50366100001

Date : 03-13-2017

BC07/340.3/1900/0246045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036610000-1

Collection Ref. Code : 1819-41-527-9

Customer Information----------

Name : EBAG,NOEL S

Premise Address : SITIO STA. CRUZ,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477110 GS6	Pole No	:	0246045
Serial No	:	53898898	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6390
Period From	:	02-11-2017	Prev Rdg	:	6288
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	504	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,400.00	68.00
Sub-Total		77.80
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.37
CURRENT BILL - MARCH 2017		1,095.48
TOTAL AMOUNT DUE		2,737.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,758.08

Your monthly electricity consumption chart

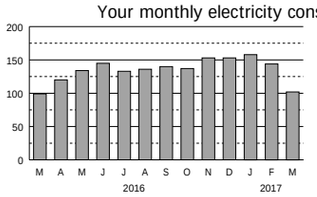

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.48		
Less : VAT	81.97		
Amount Net of VAT	1,013.51		
Less: BIR 2306	34.18		
BIR 2307	19.30	VATable Sales	1,013.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.03	VAT Zero Rated Sales	0.00
Add : VAT	81.97	VAT Amount	81.97
TOTAL AMOUNT DUE	1,042.00	TOTAL SALES	1,095.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1900/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503726293012

Collection Ref. Code	: 1819-41-527-9	Premise Address	: SITIO STA. CRUZ,LABOGON,MANDAUE CITY		
Account ID	: 5036610000-1				
Customer Name	: EBAG,NOEL S	TOTAL AMOUNT DUE	: 2,737.27	Overdue Bill	: 1
Meter Number	: 477110 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50366100001

BC07/340.3/1900/0/21/03-13-2017/75

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240729471354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865681

24005100003

Date : 03-13-2017

BC07/340.3/1910/0246024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400510000-3

Collection Ref. Code : 1821-37-851-2

Customer Information----------

Name : CABALTIERA,NARCISA

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1028785	Pole No	:	0246024
Serial No	:	121753364	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3991
Period From	:	02-11-2017	Prev Rdg	:	3864
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	75	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,897.00	57.94
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.04
CURRENT BILL - MARCH 2017		1,332.52
TOTAL AMOUNT DUE		2,514.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,715.00

Your monthly electricity consumption chart

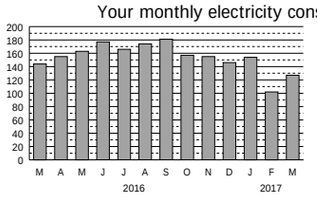

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.52		
Less : VAT	98.69		
Amount Net of VAT	1,233.83		
Less: BIR 2306	41.12		
BIR 2307	23.47	VATable Sales	1,233.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.24	VAT Zero Rated Sales	0.00
Add : VAT	98.69	VAT Amount	98.69
TOTAL AMOUNT DUE	1,267.93	TOTAL SALES	1,332.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1910/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240729471354

Collection Ref. Code : 1821-37-851-2

Account ID : 2400510000-3

Customer Name : CABALTIERA,NARCISA

Meter Number : MTR1028785

Period : Feb 2017

Premise Address : LABOGON MANDAUE

TOTAL AMOUNT DUE : 2,514.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24005100003

BC07/340.3/1910/0/21/03-13-2017/75

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468839839546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862061

46837100000

Date : 03-13-2017

BC07/340.3/1920/0246031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683710000-0

Collection Ref. Code : 1843-94-437-5

Customer Information----------

Name : ROAMAR,VANESSA S

Premise Address : SITIO SANTA CRUZ,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461486GS6	Pole No	:	0246031
Serial No	:	60563586	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10200
Period From	:	02-11-2017	Prev Rdg	:	10046
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	220	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		50.84
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.68
CURRENT BILL - MARCH 2017		1,576.09
TOTAL AMOUNT DUE		3,377.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,922.00

Your monthly electricity consumption chart

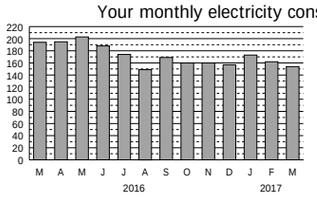

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.09		
Less : VAT	115.40		
Amount Net of VAT	1,460.69		
Less: BIR 2306	48.09		
BIR 2307	27.75	VATable Sales	1,460.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.85	VAT Zero Rated Sales	0.00
Add : VAT	115.40	VAT Amount	115.40
TOTAL AMOUNT DUE	1,500.25	TOTAL SALES	1,576.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1920/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468839839546

Collection Ref. Code	: 1843-94-437-5	Premise Address	: SITIO SANTA CRUZ,LABOGON,MANDAUE CITY		
Account ID	: 4683710000-0				
Customer Name	: ROAMAR,VANESSA S	TOTAL AMOUNT DUE	: 3,377.96	Overdue Bill	: 1
Meter Number	: 461486GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46837100000 BC07/340.3/1920/0/21/03-13-2017/75 4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002695807866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862967

00256100009

Date : 03-13-2017

BC07/340.3/1930/0246024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025610000-9

Collection Ref. Code : 1817-97-140-9

Customer Information----------

Name : GONZALES,RICHARD P.

Premise Address : SITIO STA. CRUZ,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028428	Pole No	:	0246024
Serial No	:	121517396	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1057
Period From	:	02-11-2017	Prev Rdg	:	1029
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.17
CURRENT BILL - MARCH 2017		109.34
TOTAL AMOUNT DUE		215.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 208.73

Your monthly electricity consumption chart

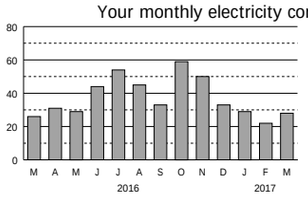

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.34		
Less : VAT	7.38		
Amount Net of VAT	101.96		
Less: BIR 2306	3.07		
BIR 2307	1.77	VATable Sales	101.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.12	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	104.50	TOTAL SALES	109.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1930/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002695807866

Collection Ref. Code	: 1817-97-140-9	Premise Address	: SITIO STA. CRUZ,LABOGON,MANDAUE CITY
Account ID	: 0025610000-9		
Customer Name	: GONZALES,RICHARD P.	TOTAL AMOUNT DUE	: 215.96
Meter Number	: MTR1028428		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00256100009

BC07/340.3/1930/0/21/03-13-2017/75

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542802055689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867150

54256100006

Date : 03-13-2017

BC07/340.3/1990/0246010/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425610000-6

Collection Ref. Code : 1819-20-542-8

Customer Information----------

Name : PESTANO,FELIX O.

Premise Address : STA. CRUZ,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325520GS6	Pole No	:	0246010
Serial No	:	47429628	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16252
Period From	:	02-11-2017	Prev Rdg	:	16166
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	400	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 54.88
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.96
CURRENT BILL - MARCH 2017		791.77
TOTAL AMOUNT DUE		1,771.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 752.00

Your monthly electricity consumption chart

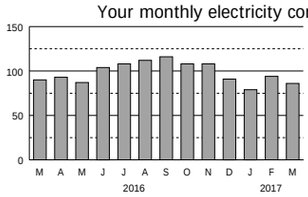

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.77		
Less : VAT	57.53		
Amount Net of VAT	734.24		
Less: BIR 2306	23.97		
BIR 2307	13.87	VATable Sales	734.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.40	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	753.93	TOTAL SALES	791.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/1990/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542802055689

Collection Ref. Code	: 1819-20-542-8	Premise Address	: STA. CRUZ,LABOGON,MANDAUE CITY		
Account ID	: 5425610000-6				
Customer Name	: PESTANO,FELIX O.	TOTAL AMOUNT DUE	: 1,771.06	Overdue Bill	: 1
Meter Number	: 325520GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54256100006 BC07/340.3/1990/0/21/03-13-2017/75 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781705862610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870607

78195100009

Date : 03-13-2017

BC07/340.3/2040/0269021/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819510000-9

Collection Ref. Code : 1813-77-119-7

Customer Information----------

Name : LASTIMOSA,TEODORA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487001GS6	Pole No	:	0269021
Serial No	:	58882549	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18986
Period From	:	02-11-2017	Prev Rdg	:	18866
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,084.00	41.68
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.31
CURRENT BILL - MARCH 2017		1,244.66
TOTAL AMOUNT DUE		3,328.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,385.00

Your monthly electricity consumption chart

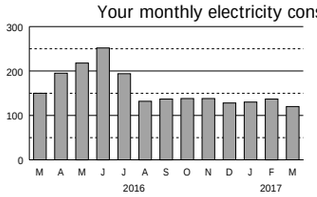

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.66		
Less : VAT	91.69		
Amount Net of VAT	1,152.97		
Less: BIR 2306	38.20		
BIR 2307	21.92	VATable Sales	1,152.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.85	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,184.54	TOTAL SALES	1,244.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2040/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781705862610

Collection Ref. Code	: 1813-77-119-7	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 7819510000-9				
Customer Name	: LASTIMOSA,TEODORA	TOTAL AMOUNT DUE	: 3,328.45	Overdue Bill	: 1
Meter Number	: 487001GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78195100009 BC07/340.3/2040/0/21/03-13-2017/75 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540849206426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865811

54057100007

Date : 03-13-2017

BC07/340.3/2430/0269070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405710000-7

Collection Ref. Code : 1845-30-455-1

Customer Information----------

Name : VERSAGA,ZENY A

Premise Address : SITIO STA.CRUZ,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467770GS6	Pole No	:	0269070
Serial No	:	78197162	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13398
Period From	:	02-11-2017	Prev Rdg	:	13278
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	482	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.82
CURRENT BILL - MARCH 2017		1,231.35
TOTAL AMOUNT DUE		2,724.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,680.00

Your monthly electricity consumption chart

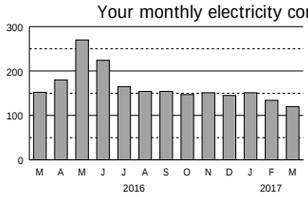

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.35		
Less : VAT	90.26		
Amount Net of VAT	1,141.09		
Less: BIR 2306	37.60		
BIR 2307	21.68	VATable Sales	1,141.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.81	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,172.07	TOTAL SALES	1,231.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2430/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540849206426

Collection Ref. Code	: 1845-30-455-1	Premise Address	: SITIO STA.CRUZ,LABOGON,MANDAUE CITY
Account ID	: 5405710000-7		
Customer Name	: VERSAGA,ZENY A	TOTAL AMOUNT DUE	: 2,724.57 Overdue Bill : 1
Meter Number	: 467770GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54057100007 BC07/340.3/2430/0/21/03-13-2017/75 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267916675369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861277

26737100003

Date : 03-13-2017

BC07/340.3/2570/0269112/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673710000-3

Collection Ref. Code : 1839-39-044-1

Customer Information----------

Name : SARCOL,CARLOS

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207366WS6	Pole No	:	0269112
Serial No	:	49317634	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	67462
Period From	:	02-11-2017	Prev Rdg	:	67311
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	250	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.78
CURRENT BILL - MARCH 2017		1,562.73
TOTAL AMOUNT DUE		4,096.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,752.00

Your monthly electricity consumption chart

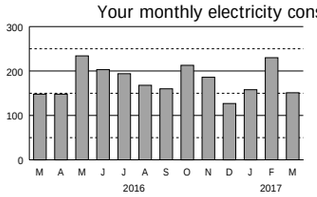

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.73		
Less : VAT	115.01		
Amount Net of VAT	1,447.72		
Less: BIR 2306	47.92		
BIR 2307	27.52	VATable Sales	1,447.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.28	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,487.29	TOTAL SALES	1,562.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2570/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267916675369

Collection Ref. Code	: 1839-39-044-1	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 2673710000-3				
Customer Name	: SARCOL,CARLOS	TOTAL AMOUNT DUE	: 4,096.40	Overdue Bill	: 1
Meter Number	: 207366WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26737100003 BC07/340.3/2570/0/21/03-13-2017/75 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079240392751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869685

07947100009

Date : 03-13-2017

BC07/340.3/2630/0269154/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794710000-9

Collection Ref. Code : 1825-40-653-7

Customer Information----------

Name : RUIZ,ALFREDO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207871WS6	Pole No	:	0269154
Serial No	:	43009352	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	64727
Period From	:	02-11-2017	Prev Rdg	:	64541
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	95	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		64.56
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		236.61
CURRENT BILL - MARCH 2017		1,905.97
TOTAL AMOUNT DUE		4,240.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,487.00

Your monthly electricity consumption chart

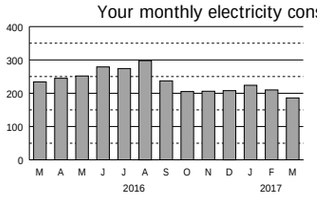

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.97		
Less : VAT	139.64		
Amount Net of VAT	1,766.33		
Less: BIR 2306	58.18		
BIR 2307	33.55	VATable Sales	1,766.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.60	VAT Zero Rated Sales	0.00
Add : VAT	139.64	VAT Amount	139.64
TOTAL AMOUNT DUE	1,814.24	TOTAL SALES	1,905.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2630/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079240392751

Collection Ref. Code	: 1825-40-653-7	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 0794710000-9				
Customer Name	: RUIZ,ALFREDO	TOTAL AMOUNT DUE	: 4,240.02	Overdue Bill	: 1
Meter Number	: 207871WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07947100009

BC07/340.3/2630/0/21/03-13-2017/75

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382714197403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871756

38297100000

Date : 03-13-2017

BC07/340.3/2650/0269154/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829710000-0

Collection Ref. Code : 1827-33-458-4

Customer Information----------

Name : SINOY,VICENTE JR C

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207350WS6	Pole No	:	0269154
Serial No	:	47618136	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	78177
Period From	:	02-11-2017	Prev Rdg	:	78041
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	400	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.09
CURRENT BILL - MARCH 2017		1,394.46
TOTAL AMOUNT DUE		3,072.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,225.00

Your monthly electricity consumption chart

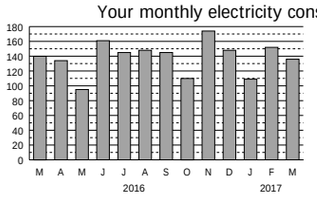

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.46		
Less : VAT	102.19		
Amount Net of VAT	1,292.27		
Less: BIR 2306	42.59		
BIR 2307	24.55	VATable Sales	1,292.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.13	VAT Zero Rated Sales	0.00
Add : VAT	102.19	VAT Amount	102.19
TOTAL AMOUNT DUE	1,327.32	TOTAL SALES	1,394.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2650/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382714197403

Collection Ref. Code	: 1827-33-458-4	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 3829710000-0				
Customer Name	: SINOY,VICENTE JR C	TOTAL AMOUNT DUE	: 3,072.06	Overdue Bill	: 1
Meter Number	: 207350WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38297100000 BC07/340.3/2650/0/21/03-13-2017/75 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944921969213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867912

94448100001

Date : 03-13-2017

BC07/340.3/2690/0269154/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444810000-1

Collection Ref. Code : 1837-93-968-3

Customer Information----------

Name : TABRA,ANDRES

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107497SS6	Pole No	:	0269154
Serial No	:	76750655	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	70869
Period From	:	02-11-2017	Prev Rdg	:	70817
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	850	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 127.38
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.50
CURRENT BILL - MARCH 2017		378.37
TOTAL AMOUNT DUE		793.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 985.00

Your monthly electricity consumption chart

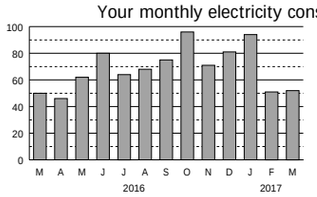

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.37		
Less : VAT	27.10		
Amount Net of VAT	351.27		
Less: BIR 2306	11.30		
BIR 2307	6.53	VATable Sales	351.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.44	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	360.54	TOTAL SALES	378.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2690/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944921969213

Collection Ref. Code : 1837-93-968-3

Account ID : 9444810000-1

Customer Name : TABRA,ANDRES

Meter Number : 107497SS6

Period : Feb 2017

Premise Address : LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 793.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94448100001

BC07/340.3/2690/0/21/03-13-2017/75

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167236353989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861721

16765100009

Date : 03-13-2017

BC07/340.3/2700/0269112/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676510000-9

Collection Ref. Code : 1813-19-911-6

Customer Information----------

Name : TABRA,JULIETA (M3) V.

Premise Address : YY COMPD.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086369	Pole No	:	0269112
Serial No	:	40012625	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1906
Period From	:	02-11-2017	Prev Rdg	:	1853
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 130.09
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.47
CURRENT BILL - MARCH 2017		385.24
TOTAL AMOUNT DUE		793.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 700.00

Your monthly electricity consumption chart

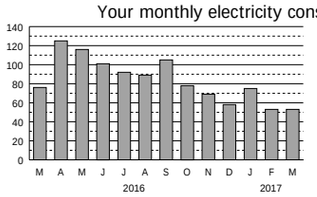

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.24		
Less : VAT	27.58		
Amount Net of VAT	357.66		
Less: BIR 2306	11.48		
BIR 2307	6.65	VATable Sales	357.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.53	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	367.11	TOTAL SALES	385.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2700/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167236353989

Collection Ref. Code	: 1813-19-911-6	Premise Address	: YY COMPD.,LABOGON,MANDAUE CITY		
Account ID	: 1676510000-9				
Customer Name	: TABRA,JULIETA (M3) V.	TOTAL AMOUNT DUE	: 793.69	Overdue Bill	: 1
Meter Number	: MTR1086369				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16765100009 BC07/340.3/2700/0/21/03-13-2017/75 4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679505941179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869865

67933753195

Date : 03-13-2017

BC07/340.3/2701/0269133/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793375319-5

Collection Ref. Code : 1851-60-743-9

Customer Information----------

Name : BAYATO,SIMPLICIO CANIETE

Premise Address : LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1164008	Pole No	:	0269133
Serial No	:	40092442	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1005
Period From	:	02-11-2017	Prev Rdg	:	899
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	230	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,137.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.7381/kWh	78.24
System Loss Charge	0.6693/kWh	70.95
Sub-Total		642.83
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.13
Transmission		2.36
System Loss		4.24
Distribution		36.99
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.68
CURRENT BILL - MARCH 2017		1,119.75
TOTAL AMOUNT DUE		2,257.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,230.00

Your monthly electricity consumption chart

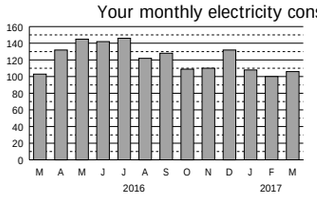

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.75		
Less : VAT	80.26		
Amount Net of VAT	1,039.49		
Less: BIR 2306	33.44		
BIR 2307	19.78	VATable Sales	1,039.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.27	VAT Zero Rated Sales	0.00
Add : VAT	80.26	VAT Amount	80.26
TOTAL AMOUNT DUE	1,066.53	TOTAL SALES	1,119.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2701/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679505941179

Collection Ref. Code	: 1851-60-743-9	Premise Address	: LABOGON		
Account ID	: 6793375319-5				
Customer Name	: BAYATO,SIMPLICIO CANIETE	TOTAL AMOUNT DUE	: 2,257.70	Overdue Bill	: 1
Meter Number	: MTR1164008				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67933753195

BC07/340.3/2701/0/21/03-13-2017/75

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116578090409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871601

11616205776

Date : 03-13-2017

BC07/340.3/2760/0269175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161620577-6

Collection Ref. Code : 1853-51-176-5

Customer Information----------

Name : MONTEFOLKA,LILIBETH TAMPON

Premise Address : M9 SITIO KAMANGGAHAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542372 GS6	Pole No	:	0269175
Serial No	:	59110484	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6915
Period From	:	02-11-2017	Prev Rdg	:	6769
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	728	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.71
CURRENT BILL - MARCH 2017		1,513.98
TOTAL AMOUNT DUE		4,087.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,070.00

Your monthly electricity consumption chart

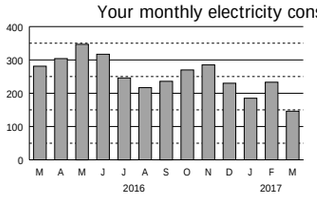

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.98		
Less : VAT	111.53		
Amount Net of VAT	1,402.45		
Less: BIR 2306	46.47		
BIR 2307	26.66	VATable Sales	1,402.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.32	VAT Zero Rated Sales	0.00
Add : VAT	111.53	VAT Amount	111.53
TOTAL AMOUNT DUE	1,440.85	TOTAL SALES	1,513.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2760/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116578090409

Collection Ref. Code	: 1853-51-176-5	Premise Address	: M9 SITIO KAMANGGAHAN,LABOGON, MANDAUE CITY		
Account ID	: 1161620577-6				
Customer Name	: MONTEFOLKA,LILIBETH TAMPON	TOTAL AMOUNT DUE	: 4,087.66	Overdue Bill	: 1
Meter Number	: 542372 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11616205776 BC07/340.3/2760/0/21/03-13-2017/75 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201046430317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862412

20181432780

Date : 03-13-2017

BC07/340.3/2794/1060653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018143278-0

Collection Ref. Code : 1861-79-872-5

Customer Information----------

Name : AGBULOS,ADELA LLENES

Premise Address : LABOGON,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098674	Pole No	:	1060653
Serial No	:	40071265	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6390
Period From	:	02-11-2017	Prev Rdg	:	6143
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	726	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,739.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,939.00	158.78
Sub-Total		182.52
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		23.29
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		326.15
CURRENT BILL - MARCH 2017		2,638.14
TOTAL AMOUNT DUE		6,377.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 4,200.00

Your monthly electricity consumption chart

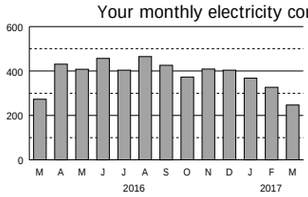

Avg Monthly Usage : 384.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.14		
Less : VAT	196.91		
Amount Net of VAT	2,441.23		
Less: BIR 2306	82.05		
BIR 2307	46.47	VATable Sales	2,441.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.71	VAT Zero Rated Sales	0.00
Add : VAT	196.91	VAT Amount	196.91
TOTAL AMOUNT DUE	2,509.62	TOTAL SALES	2,638.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2794/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201046430317

Collection Ref. Code	: 1861-79-872-5	Premise Address	: LABOGON,LABOGON,MANDAUE CITY		
Account ID	: 2018143278-0				
Customer Name	: AGBULOS,ADELA LLENES	TOTAL AMOUNT DUE	: 6,377.34	Overdue Bill	: 1
Meter Number	: MTR1098674				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20181432780

BC07/340.3/2794/0/21/03-13-2017/75

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081507762139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870866

08195100006

Date : 03-13-2017

BC07/340.3/2820/0471794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819510000-6

Collection Ref. Code : 1813-76-992-3

Customer Information----------

Name : LLENES,ENRIQUE JR

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163683WS6	Pole No	:	0471794
Serial No	:	6422309	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30128
Period From	:	02-11-2017	Prev Rdg	:	30062
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 101.65
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.09
CURRENT BILL - MARCH 2017		544.11
TOTAL AMOUNT DUE		1,188.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 849.00

Your monthly electricity consumption chart

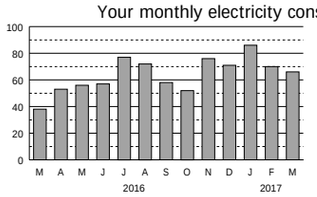

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.11		
Less : VAT	39.29		
Amount Net of VAT	504.82		
Less: BIR 2306	16.37		
BIR 2307	9.47	VATable Sales	504.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.98	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	518.27	TOTAL SALES	544.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2820/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081507762139

Collection Ref. Code	: 1813-76-992-3	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 0819510000-6				
Customer Name	: LLENES,ENRIQUE JR	TOTAL AMOUNT DUE	: 1,188.21	Overdue Bill	: 1
Meter Number	: 163683WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08195100006

BC07/340.3/2820/0/21/03-13-2017/75

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381603614283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870980

38195100003

Date : 03-13-2017

BC07/340.3/2850/0269210/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819510000-3

Collection Ref. Code : 1813-77-029-8

Customer Information----------

Name : SOLON,FELIGONIO

Premise Address : LABOGON-MANDAUE

TIN :

Metering Information----------

Meter No	:	361647GS6	Pole No	:	0269210
Serial No	:	2003119679	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35024
Period From	:	02-11-2017	Prev Rdg	:	34891
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		47.85
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.56
CURRENT BILL - MARCH 2017		1,366.35
TOTAL AMOUNT DUE		3,119.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,675.00

Your monthly electricity consumption chart

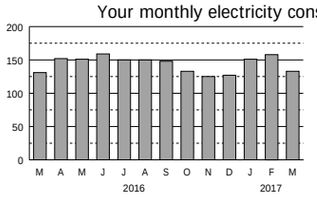

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.35		
Less : VAT	100.21		
Amount Net of VAT	1,266.14		
Less: BIR 2306	41.74		
BIR 2307	24.06	VATable Sales	1,266.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.34	VAT Zero Rated Sales	0.00
Add : VAT	100.21	VAT Amount	100.21
TOTAL AMOUNT DUE	1,300.55	TOTAL SALES	1,366.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2850/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381603614283

Collection Ref. Code	: 1813-77-029-8	Premise Address	: LABOGON-MANDAUE		
Account ID	: 3819510000-3				
Customer Name	: SOLON,FELIGONIO	TOTAL AMOUNT DUE	: 3,119.27	Overdue Bill	: 1
Meter Number	: 361647GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38195100003 BC07/340.3/2850/0/21/03-13-2017/75 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581925275696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871406

58115100008

Date : 03-13-2017

BC07/340.3/2860/0269210/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811510000-8

Collection Ref. Code : 1821-66-584-8

Customer Information----------

Name : SOLON,EMILIO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235851DS6	Pole No	:	0269210
Serial No	:	13496819	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37735
Period From	:	02-11-2017	Prev Rdg	:	37703
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	720	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 136.72
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.96
CURRENT BILL - MARCH 2017		171.47
TOTAL AMOUNT DUE		341.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,362.98

Your monthly electricity consumption chart

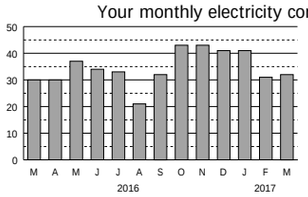

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.47		
Less : VAT	12.00		
Amount Net of VAT	159.47		
Less: BIR 2306	5.00		
BIR 2307	2.88	VATable Sales	159.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.59	VAT Zero Rated Sales	0.00
Add : VAT	12.00	VAT Amount	12.00
TOTAL AMOUNT DUE	163.59	TOTAL SALES	171.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2860/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581925275696

Collection Ref. Code : 1821-66-584-8

Account ID : 5811510000-8

Customer Name : SOLON,EMILIO

Meter Number : 235851DS6

Period : Feb 2017

Premise Address : LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 341.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58115100008

BC07/340.3/2860/0/21/03-13-2017/75

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683141113271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872427

68325100003

Date : 03-13-2017

BC07/340.3/2910/0269252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832510000-3

Collection Ref. Code : 1823-34-431-3

Customer Information----------

Name : OBENZA,ERIBERTO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209061WS6	Pole No	:	0269252
Serial No	:	42537046	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	66934
Period From	:	02-11-2017	Prev Rdg	:	66882
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 129.41
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.25
CURRENT BILL - MARCH 2017		376.09
TOTAL AMOUNT DUE		689.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 282.00

Your monthly electricity consumption chart

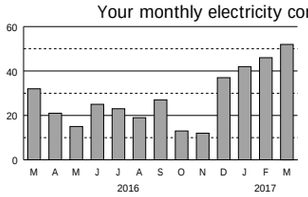

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.09		
Less : VAT	26.86		
Amount Net of VAT	349.23		
Less: BIR 2306	11.20		
BIR 2307	6.49	VATable Sales	349.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.54	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	358.40	TOTAL SALES	376.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2910/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683141113271

Collection Ref. Code	: 1823-34-431-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 6832510000-3				
Customer Name	: OBENZA,ERIBERTO	TOTAL AMOUNT DUE	: 689.81	Overdue Bill	: 1
Meter Number	: 209061WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68325100003 BC07/340.3/2910/0/21/03-13-2017/75 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002710200047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863463

00295100002

Date : 03-13-2017

BC07/340.3/2920/0269252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029510000-2

Collection Ref. Code : 1813-77-287-8

Customer Information----------

Name : SUSON,ULDARICO

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	208062WS6	Pole No	:	0269252
Serial No	:	48352394	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	62715
Period From	:	02-11-2017	Prev Rdg	:	62650
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.52
CURRENT BILL - MARCH 2017		531.64
TOTAL AMOUNT DUE		974.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 555.00

Your monthly electricity consumption chart

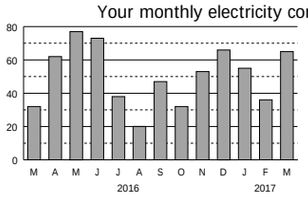

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.64		
Less : VAT	38.25		
Amount Net of VAT	493.39		
Less: BIR 2306	15.93		
BIR 2307	9.25	VATable Sales	493.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.21	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	506.46	TOTAL SALES	531.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2920/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002710200047

Collection Ref. Code	: 1813-77-287-8	Premise Address	: LABOGON MANDAUE		
Account ID	: 0029510000-2				
Customer Name	: SUSON,ULDARICO	TOTAL AMOUNT DUE	: 974.84	Overdue Bill	: 1
Meter Number	: 208062WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00295100002

BC07/340.3/2920/0/21/03-13-2017/75

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102764242227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862644

10295100001

Date : 03-13-2017

BC07/340.3/2950/0269266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029510000-1

Collection Ref. Code : 1813-77-311-4

Customer Information----------

Name : CRESENOLA,FELICIDAD

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208065WS6	Pole No	:	0269266
Serial No	:	48968069	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38845
Period From	:	02-11-2017	Prev Rdg	:	38746
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		- 20.21
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.01
CURRENT BILL - MARCH 2017		957.31
TOTAL AMOUNT DUE		2,088.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,637.00

Your monthly electricity consumption chart

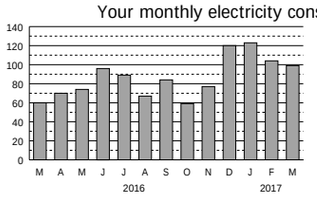

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.31		
Less : VAT	69.66		
Amount Net of VAT	887.65		
Less: BIR 2306	29.05		
BIR 2307	16.81	VATable Sales	887.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.79	VAT Zero Rated Sales	0.00
Add : VAT	69.66	VAT Amount	69.66
TOTAL AMOUNT DUE	911.45	TOTAL SALES	957.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2950/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102764242227

Collection Ref. Code	: 1813-77-311-4	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 1029510000-1				
Customer Name	: CRESENOLA,FELICIDAD	TOTAL AMOUNT DUE	: 2,088.31	Overdue Bill	: 1
Meter Number	: 208065WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10295100001

BC07/340.3/2950/0/21/03-13-2017/75

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368525798609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861978

36884100003

Date : 03-13-2017

BC07/340.3/2960/0269266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688410000-3

Collection Ref. Code : 1819-85-410-8

Customer Information----------

Name : IBALE,DORLA S

Premise Address : SITIO SAN JOSE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368760GS6	Pole No	:	0269266
Serial No	:	02106765	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5390
Period From	:	02-11-2017	Prev Rdg	:	5364
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	440	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 138.11
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.72
CURRENT BILL - MARCH 2017		111.24
TOTAL AMOUNT DUE		326.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 310.00

Your monthly electricity consumption chart

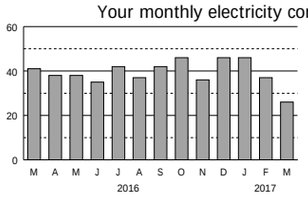

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.24		
Less : VAT	7.89		
Amount Net of VAT	103.35		
Less: BIR 2306	3.29		
BIR 2307	1.82	VATable Sales	103.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.24	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	106.13	TOTAL SALES	111.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2960/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368525798609

Collection Ref. Code	: 1819-85-410-8	Premise Address	: SITIO SAN JOSE,LABOGON,MANDAUE CITY		
Account ID	: 3688410000-3				
Customer Name	: IBALE,DORLA S	TOTAL AMOUNT DUE	: 326.21	Overdue Bill	: 1
Meter Number	: 368760GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36884100003

BC07/340.3/2960/0/21/03-13-2017/75

4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473845018780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865706

47345100003

Date : 03-13-2017

BC07/340.3/2990/0269315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734510000-3

Collection Ref. Code : 1809-67-041-1

Customer Information----------

Name : PULVERA,LUCIANO R.

Premise Address : LABOGON, Mandaue City

TIN :

Metering Information----------

Meter No	:	184725DS6	Pole No	:	0269315
Serial No	:	10752451	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	69988
Period From	:	02-11-2017	Prev Rdg	:	69936
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	400	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 114.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.07
CURRENT BILL - MARCH 2017		392.38
TOTAL AMOUNT DUE		944.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 485.00

Your monthly electricity consumption chart

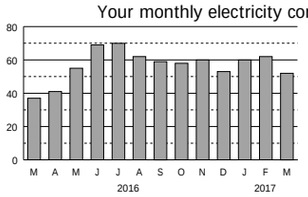

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.38		
Less : VAT	28.60		
Amount Net of VAT	363.78		
Less: BIR 2306	11.93		
BIR 2307	6.78	VATable Sales	363.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.07	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	373.67	TOTAL SALES	392.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/2990/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473845018780

Collection Ref. Code	: 1809-67-041-1	Premise Address	: LABOGON, Mandaue City		
Account ID	: 4734510000-3				
Customer Name	: PULVERA,LUCIANO R.	TOTAL AMOUNT DUE	: 944.20	Overdue Bill	: 1
Meter Number	: 184725DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47345100003 BC07/340.3/2990/0/21/03-13-2017/75 4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067258948832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862187

06789300172

Date : 03-13-2017

BC07/340.3/3005/0269315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678930017-2

Collection Ref. Code : 1855-34-716-4

Customer Information----------

Name : GITGANO,CHENER MELENDRES

Premise Address : SITIO SAN JOSE I,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1005675	Pole No	:	0269315
Serial No	:	32831905	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7487
Period From	:	02-11-2017	Prev Rdg	:	7411
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	560	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.06
CURRENT BILL - MARCH 2017		671.42
TOTAL AMOUNT DUE		1,844.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,419.00

Your monthly electricity consumption chart

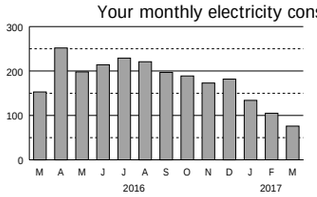

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.42		
Less : VAT	48.93		
Amount Net of VAT	622.49		
Less: BIR 2306	20.38		
BIR 2307	11.73	VATable Sales	622.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.38	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	639.31	TOTAL SALES	671.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3005/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067258948832

Collection Ref. Code	: 1855-34-716-4	Premise Address	: SITIO SAN JOSE I,LABOGON		
Account ID	: 0678930017-2				
Customer Name	: GITGANO,CHENER MELENDRES	TOTAL AMOUNT DUE	: 1,844.81	Overdue Bill	: 1
Meter Number	: MTR1005675				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06789300172 BC07/340.3/3005/0/21/03-13-2017/75 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671293434670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864619

67166100007

Date : 03-13-2017

BC07/340.3/3040/0269266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716610000-7

Collection Ref. Code : 1819-29-590-7

Customer Information----------

Name : PASIGNAHIN,DANNY BOY D.

Premise Address : PUROK SAN JOSE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025901	Pole No	:	0269266
Serial No	:	83346944	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1150
Period From	:	02-11-2017	Prev Rdg	:	1113
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.33
CURRENT BILL - MARCH 2017		198.32
TOTAL AMOUNT DUE		417.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 194.00

Your monthly electricity consumption chart

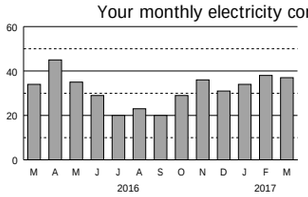

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.32		
Less : VAT	13.88		
Amount Net of VAT	184.44		
Less: BIR 2306	5.79		
BIR 2307	3.34	VATable Sales	184.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.31	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	189.19	TOTAL SALES	198.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3040/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671293434670

Collection Ref. Code	: 1819-29-590-7	Premise Address	: PUROK SAN JOSE,LABOGON,MANDAUE CITY		
Account ID	: 6716610000-7				
Customer Name	: PASIGNAHIN,DANNY BOY D.	TOTAL AMOUNT DUE	: 417.03	Overdue Bill	: 1
Meter Number	: MTR1025901				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67166100007 BC07/340.3/3040/0/21/03-13-2017/75 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268248481727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862408

26884100004

Date : 03-13-2017

BC07/340.3/3120/0362421/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688410000-4

Collection Ref. Code : 1819-85-362-4

Customer Information----------

Name : ALBOS,SERGIA

Premise Address : LABOGON MANDUAE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168661	Pole No	:	0362421
Serial No	:	84444387	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1409
Period From	:	02-11-2017	Prev Rdg	:	1261
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.00
CURRENT BILL - MARCH 2017		1,514.29
TOTAL AMOUNT DUE		3,218.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,917.00

Your monthly electricity consumption chart

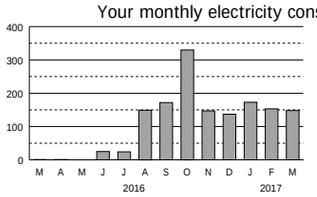

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.29		
Less : VAT	110.87		
Amount Net of VAT	1,403.42		
Less: BIR 2306	46.19		
BIR 2307	26.66	VATable Sales	1,403.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.57	VAT Zero Rated Sales	0.00
Add : VAT	110.87	VAT Amount	110.87
TOTAL AMOUNT DUE	1,441.44	TOTAL SALES	1,514.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3120/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268248481727

Collection Ref. Code	: 1819-85-362-4	Premise Address	: LABOGON MANDUAE CITY		
Account ID	: 2688410000-4				
Customer Name	: ALBOS,SERGIA	TOTAL AMOUNT DUE	: 3,218.79	Overdue Bill	: 1
Meter Number	: MTR1168661				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26884100004

BC07/340.3/3120/0/21/03-13-2017/75

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502841890994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862888

50295100007

Date : 03-13-2017

BC07/340.3/3170/0362421/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029510000-7

Collection Ref. Code : 1813-77-374-2

Customer Information----------

Name : MANATAD,LEONARDA

Premise Address : LABOGON MANDAWE,INFRINT LOTUS RATTAN

TIN :

Metering Information----------

Meter No	:	204326WS6	Pole No	:	0362421
Serial No	:	43805437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	52140
Period From	:	02-11-2017	Prev Rdg	:	52064
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		- 66.85
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.12
CURRENT BILL - MARCH 2017		680.96
TOTAL AMOUNT DUE		1,428.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 850.00

Your monthly electricity consumption chart

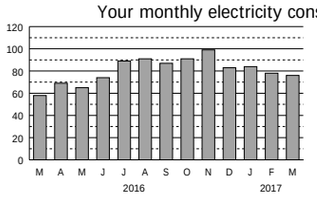

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.96		
Less : VAT	49.95		
Amount Net of VAT	631.01		
Less: BIR 2306	20.80		
BIR 2307	11.90	VATable Sales	631.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.31	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	648.26	TOTAL SALES	680.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3170/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502841890994

Collection Ref. Code	: 1813-77-374-2	Premise Address	: LABOGON MANDAWE,INFRINT LOTUS RATTAN
Account ID	: 5029510000-7		
Customer Name	: MANATAD,LEONARDA	TOTAL AMOUNT DUE	: 1,428.53 Overdue Bill : 1
Meter Number	: 204326WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50295100007 BC07/340.3/3170/0/21/03-13-2017/75 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468727611969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46884100002

BILLING STATEMENT

1008862357

Date : 03-13-2017

BC07/340.3/3190/0269301/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688410000-2

Collection Ref. Code : 1819-85-569-4

Customer Information----------

Name : GRONDIANO,GARY C

Premise Address : SITIO SAN JOSE I,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010841 EFS6	Pole No	:	0269301
Serial No	:	121437205	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1847
Period From	:	02-11-2017	Prev Rdg	:	1817
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 166.77
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.89
CURRENT BILL - MARCH 2017		119.15
TOTAL AMOUNT DUE		329.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 295.00

Your monthly electricity consumption chart

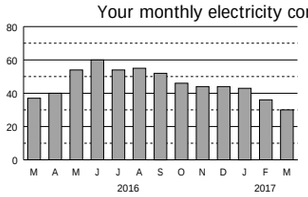

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.15		
Less : VAT	8.12		
Amount Net of VAT	111.03		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	111.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.72	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	113.84	TOTAL SALES	119.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3190/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468727611969

Collection Ref. Code	: 1819-85-569-4	Premise Address	: SITIO SAN JOSE I,LABOGON,MANDAUE CITY		
Account ID	: 4688410000-2				
Customer Name	: GRONDIANO,GARY C	TOTAL AMOUNT DUE	: 329.27	Overdue Bill	: 1
Meter Number	: 010841 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46884100002

BC07/340.3/3190/0/21/03-13-2017/75

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708939429622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867022

70884100002

Date : 03-13-2017

BC07/340.3/3220/1028260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088410000-2

Collection Ref. Code : 1819-78-434-7

Customer Information----------

Name : CODERA,ESTERLITA B

Premise Address : SITIO SAN JOSE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420424GS6	Pole No	:	1028260
Serial No	:	83875880	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12810
Period From	:	02-11-2017	Prev Rdg	:	12712
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	290	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		9.07
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.44
CURRENT BILL - MARCH 2017		980.42
TOTAL AMOUNT DUE		2,254.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,300.00

Your monthly electricity consumption chart

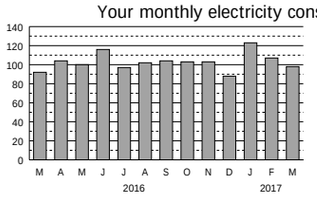

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.42		
Less : VAT	72.47		
Amount Net of VAT	907.95		
Less: BIR 2306	30.21		
BIR 2307	17.23	VATable Sales	907.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.51	VAT Zero Rated Sales	0.00
Add : VAT	72.47	VAT Amount	72.47
TOTAL AMOUNT DUE	932.98	TOTAL SALES	980.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3220/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708939429622

Collection Ref. Code	: 1819-78-434-7	Premise Address	: SITIO SAN JOSE,LABOGON,MANDAUE CITY
Account ID	: 7088410000-2		
Customer Name	: CODERA,ESTERLITA B	TOTAL AMOUNT DUE	: 2,254.04
Meter Number	: 420424GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70884100002 BC07/340.3/3220/0/21/03-13-2017/75 4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113275537430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869942

11397100006

Date : 03-13-2017

BC07/340.3/3280/1028260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139710000-6

Collection Ref. Code : 1827-37-830-1

Customer Information----------

Name : MUKIIN,RICARDO C

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275951GS6	Pole No	:	1028260
Serial No	:	49038776	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9924
Period From	:	02-11-2017	Prev Rdg	:	9869
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 127.70
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.44
CURRENT BILL - MARCH 2017		407.81
TOTAL AMOUNT DUE		693.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 500.00

Your monthly electricity consumption chart

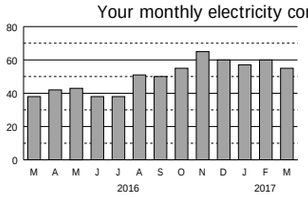

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.81		
Less : VAT	29.48		
Amount Net of VAT	378.33		
Less: BIR 2306	12.30		
BIR 2307	7.04	VATable Sales	378.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.99	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	388.47	TOTAL SALES	407.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3280/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113275537430

Collection Ref. Code	: 1827-37-830-1	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 1139710000-6				
Customer Name	: MUKIIN,RICARDO C	TOTAL AMOUNT DUE	: 693.67	Overdue Bill	: 1
Meter Number	: 275951GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11397100006 BC07/340.3/3280/0/21/03-13-2017/75 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838752235166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864674

83884100005

Date : 03-13-2017

BC07/340.3/3290/1028260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388410000-5

Collection Ref. Code : 1819-81-998-1

Customer Information----------

Name : PEPITO,AURORA T

Premise Address : SITIO SAN JOSE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062127	Pole No	:	1028260
Serial No	:	125290667	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2114
Period From	:	02-11-2017	Prev Rdg	:	1991
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	424	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.42
CURRENT BILL - MARCH 2017		1,260.15
TOTAL AMOUNT DUE		2,709.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,619.50

Your monthly electricity consumption chart

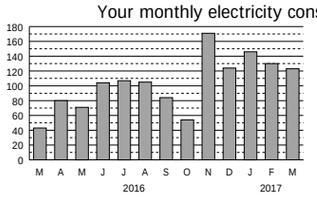

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.15		
Less : VAT	92.30		
Amount Net of VAT	1,167.85		
Less: BIR 2306	38.46		
BIR 2307	22.19	VATable Sales	1,167.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.20	VAT Zero Rated Sales	0.00
Add : VAT	92.30	VAT Amount	92.30
TOTAL AMOUNT DUE	1,199.50	TOTAL SALES	1,260.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3290/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838752235166

Collection Ref. Code	: 1819-81-998-1	Premise Address	: SITIO SAN JOSE,LABOGON,MANDAUE CITY		
Account ID	: 8388410000-5				
Customer Name	: PEPITO,AURORA T	TOTAL AMOUNT DUE	: 2,709.20	Overdue Bill	: 1
Meter Number	: MTR1062127				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83884100005 BC07/340.3/3290/0/21/03-13-2017/75 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138547943974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864066

13818100003

Date : 03-13-2017

BC07/340.3/3310/1028260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381810000-3

Collection Ref. Code : 1829-43-872-7

Customer Information----------

Name : QUINOPA,CLARITA BENGCAN

Premise Address : SITIO SAN JOSE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195418WS6	Pole No	:	1028260
Serial No	:	47948871	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4542
Period From	:	02-11-2017	Prev Rdg	:	4484
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	220	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		- 124.78
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.80
CURRENT BILL - MARCH 2017		440.89
TOTAL AMOUNT DUE		891.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 867.86

Your monthly electricity consumption chart

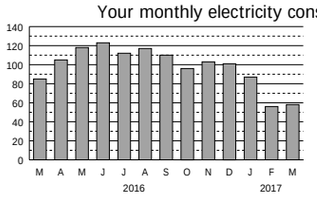

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.89		
Less : VAT	32.26		
Amount Net of VAT	408.63		
Less: BIR 2306	13.45		
BIR 2307	7.62	VATable Sales	408.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.56	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	419.82	TOTAL SALES	440.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3310/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138547943974

Collection Ref. Code	: 1829-43-872-7	Premise Address	: SITIO SAN JOSE,LABOGON,MANDAUE CITY		
Account ID	: 1381810000-3				
Customer Name	: QUINOPA,CLARITA BENGCAN	TOTAL AMOUNT DUE	: 891.92	Overdue Bill	: 1
Meter Number	: 195418WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13818100003

BC07/340.3/3310/0/21/03-13-2017/75

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082640287475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872341

08297100003

Date : 03-13-2017

BC07/340.3/3360/0269294/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829710000-3

Collection Ref. Code : 1841-18-248-6

Customer Information----------

Name : MAHILUM,ROGER V

Premise Address : SITIO SAN JOSE I,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442037GS6	Pole No	:	0269294
Serial No	:	54645838	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11625
Period From	:	02-11-2017	Prev Rdg	:	11589
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	257	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 153.22
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.45
CURRENT BILL - MARCH 2017		192.86
TOTAL AMOUNT DUE		397.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 335.00

Your monthly electricity consumption chart

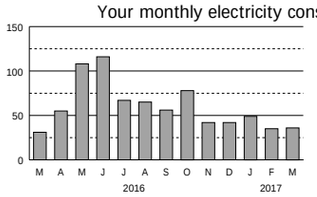

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.86		
Less : VAT	13.49		
Amount Net of VAT	179.37		
Less: BIR 2306	5.64		
BIR 2307	3.24	VATable Sales	179.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.49	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	183.98	TOTAL SALES	192.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3360/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082640287475

Collection Ref. Code	: 1841-18-248-6	Premise Address	: SITIO SAN JOSE I,LABOGON,MANDAUE CITY
Account ID	: 0829710000-3		
Customer Name	: MAHILUM,ROGER V	TOTAL AMOUNT DUE	: 397.88
Meter Number	: 442037GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08297100003 BC07/340.3/3360/0/21/03-13-2017/75 4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113745212938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870054

11366100003

Date : 03-13-2017

BC07/340.3/3380/0269294/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136610000-3

Collection Ref. Code : 1819-41-764-6

Customer Information----------

Name : CARO,LELIA A

Premise Address : SAN JOSE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391586 GS6	Pole No	:	0269294
Serial No	:	2003155813	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6260
Period From	:	02-11-2017	Prev Rdg	:	6172
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	350	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 58.99
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.93
CURRENT BILL - MARCH 2017		806.84
TOTAL AMOUNT DUE		1,666.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,120.00

Your monthly electricity consumption chart

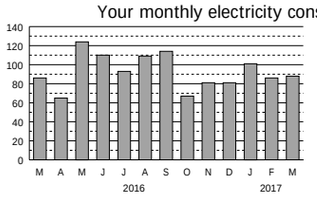

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.84		
Less : VAT	58.51		
Amount Net of VAT	748.33		
Less: BIR 2306	24.38		
BIR 2307	14.13	VATable Sales	748.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.82	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	768.33	TOTAL SALES	806.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3380/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113745212938

Collection Ref. Code	: 1819-41-764-6	Premise Address	: SAN JOSE,LABOGON,MANDAUE CITY
Account ID	: 1136610000-3		
Customer Name	: CARO,LELIA A	TOTAL AMOUNT DUE	: 1,666.68 Overdue Bill : 1
Meter Number	: 391586 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11366100003 BC07/340.3/3380/0/21/03-13-2017/75 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482742274556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871986

48233007706

Date : 03-13-2017

BC07/340.3/3400/0269294/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823300770-6

Collection Ref. Code : 1853-36-356-1

Customer Information----------

Name : GITAGANO,VENUS DESPI

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181863	Pole No	:	0269294
Serial No	:	40127840	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2160
Period From	:	02-11-2017	Prev Rdg	:	2100
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	344	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 7,233.50	144.67
Sub-Total		- 11.65
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		78.64
CURRENT BILL - MARCH 2017		588.05
TOTAL AMOUNT DUE		2,867.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 4,954.00

Your monthly electricity consumption chart

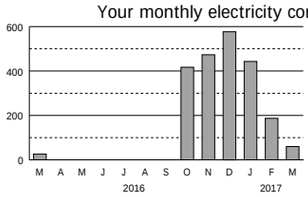

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.05		
Less : VAT	47.50		
Amount Net of VAT	540.55		
Less: BIR 2306	19.80		
BIR 2307	10.24	VATable Sales	540.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.51	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	558.01	TOTAL SALES	588.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3400/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482742274556

Collection Ref. Code	: 1853-36-356-1	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 4823300770-6				
Customer Name	: GITAGANO,VENUS DESPI	TOTAL AMOUNT DUE	: 2,867.76	Overdue Bill	: 1
Meter Number	: MTR1181863				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48233007706 BC07/340.3/3400/0/21/03-13-2017/75 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177217089557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867288

17728100003

Date : 03-13-2017

BC07/340.3/3420/0269294/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772810000-3

Collection Ref. Code : 1829-47-164-3

Customer Information----------

Name : ASINGUA,ARMANDO M

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023430	Pole No	:	0269294
Serial No	:	121756559	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1064
Period From	:	02-11-2017	Prev Rdg	:	1020
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 147.80
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.82
CURRENT BILL - MARCH 2017		277.47
TOTAL AMOUNT DUE		556.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 900.00

Your monthly electricity consumption chart

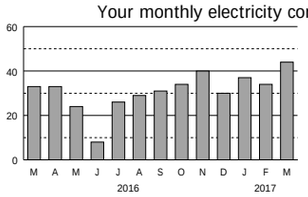

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.47		
Less : VAT	19.67		
Amount Net of VAT	257.80		
Less: BIR 2306	8.21		
BIR 2307	4.74	VATable Sales	257.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.85	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	264.52	TOTAL SALES	277.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3420/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177217089557

Collection Ref. Code	: 1829-47-164-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 1772810000-3				
Customer Name	: ASINGUA,ARMANDO M	TOTAL AMOUNT DUE	: 556.35	Overdue Bill	: 1
Meter Number	: MTR1023430				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17728100003

BC07/340.3/3420/0/21/03-13-2017/75

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867494822088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861702

86727100009

Date : 03-13-2017

BC07/340.3/3450/0269280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672710000-9

Collection Ref. Code : 1843-83-029-9

Customer Information----------

Name : LERASAN,GINA M2 G

Premise Address : SITIO SAN JOSE I,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456540GS6	Pole No	:	0269280
Serial No	:	54646791	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2391
Period From	:	02-11-2017	Prev Rdg	:	2362
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 161.84
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.07
CURRENT BILL - MARCH 2017		114.66
TOTAL AMOUNT DUE		291.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 115.00

Your monthly electricity consumption chart

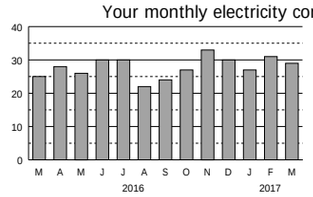

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.66		
Less : VAT	7.80		
Amount Net of VAT	106.86		
Less: BIR 2306	3.25		
BIR 2307	1.86	VATable Sales	106.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.75	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	109.55	TOTAL SALES	114.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3450/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867494822088

Collection Ref. Code	: 1843-83-029-9	Premise Address	: SITIO SAN JOSE I,LABOGON,MANDAUE CITY
Account ID	: 8672710000-9		
Customer Name	: LERASAN,GINA M2 G	TOTAL AMOUNT DUE	: 291.49 Overdue Bill : 1
Meter Number	: 456540GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86727100009 BC07/340.3/3450/0/21/03-13-2017/75 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040125630019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866076

04005100005

Date : 03-13-2017

BC07/340.3/3500/0269280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400510000-5

Collection Ref. Code : 1821-37-218-2

Customer Information----------

Name : MORPUS,LAURENCIA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529488 GS6	Pole No	:	0269280
Serial No	:	63380224	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3810
Period From	:	02-11-2017	Prev Rdg	:	3729
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	110	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 46.67
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.68
CURRENT BILL - MARCH 2017		751.71
TOTAL AMOUNT DUE		1,926.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 985.00

Your monthly electricity consumption chart

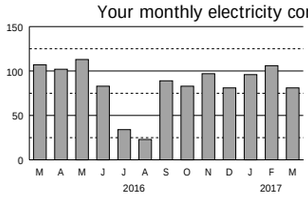

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.71		
Less : VAT	54.81		
Amount Net of VAT	696.90		
Less: BIR 2306	22.83		
BIR 2307	13.17	VATable Sales	696.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.90	VAT Zero Rated Sales	0.00
Add : VAT	54.81	VAT Amount	54.81
TOTAL AMOUNT DUE	715.71	TOTAL SALES	751.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3500/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040125630019

Collection Ref. Code	: 1821-37-218-2	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 0400510000-5				
Customer Name	: MORPUS,LAURENCIA	TOTAL AMOUNT DUE	: 1,926.71	Overdue Bill	: 1
Meter Number	: 529488 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04005100005

BC07/340.3/3500/0/21/03-13-2017/75

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439761710667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865849

43918100009

Date : 03-13-2017

BC07/340.3/3510/0269280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391810000-9

Collection Ref. Code : 1835-79-869-1

Customer Information----------

Name : MELENDRES,MERCEDITA S

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034722	Pole No	:	0269280
Serial No	:	121760019	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	902
Period From	:	02-11-2017	Prev Rdg	:	880
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 122.66
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.92
CURRENT BILL - MARCH 2017		88.48
TOTAL AMOUNT DUE		267.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 126.50

Your monthly electricity consumption chart

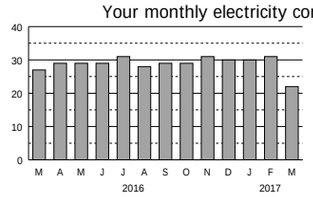

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.48		
Less : VAT	6.07		
Amount Net of VAT	82.41		
Less: BIR 2306	2.54		
BIR 2307	1.44	VATable Sales	82.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.43	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	84.50	TOTAL SALES	88.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3510/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439761710667

Collection Ref. Code	: 1835-79-869-1	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 4391810000-9				
Customer Name	: MELENDRES,MERCEDITA S	TOTAL AMOUNT DUE	: 267.42	Overdue Bill	: 1
Meter Number	: MTR1034722				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43918100009 BC07/340.3/3510/0/21/03-13-2017/75 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880826961974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870394

88015100006

Date : 03-13-2017

BC07/340.3/3520/0269280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801510000-6

Collection Ref. Code : 1821-53-041-1

Customer Information----------

Name : CHAVEZ,FE

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024476	Pole No	:	0269280
Serial No	:	121746474	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1179
Period From	:	02-11-2017	Prev Rdg	:	1142
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	125	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 155.88
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.51
CURRENT BILL - MARCH 2017		199.88
TOTAL AMOUNT DUE		487.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 502.00

Your monthly electricity consumption chart

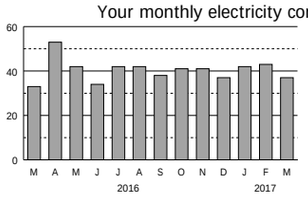

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.88		
Less : VAT	14.05		
Amount Net of VAT	185.83		
Less: BIR 2306	5.86		
BIR 2307	3.36	VATable Sales	185.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.61	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	190.66	TOTAL SALES	199.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3520/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880826961974

Collection Ref. Code : 1821-53-041-1
Account ID : 8801510000-6
Customer Name : CHAVEZ,FE
Meter Number : MTR1024476
Period : Feb 2017

Premise Address : LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 487.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88015100006

BC07/340.3/3520/0/21/03-13-2017/75

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941298857154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866523

94148100004

Date : 03-13-2017

BC07/340.3/3560/0269280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414810000-4

Collection Ref. Code : 1841-78-362-5

Customer Information----------

Name : MANSUETO,VIOLETA M2 S

Premise Address : SITIO SAN JOSE,,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262065GS6	Pole No	:	0269280
Serial No	:	47965209	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4411
Period From	:	02-11-2017	Prev Rdg	:	4379
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	454	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 125.57
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.36
CURRENT BILL - MARCH 2017		184.02
TOTAL AMOUNT DUE		911.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 320.00

Your monthly electricity consumption chart

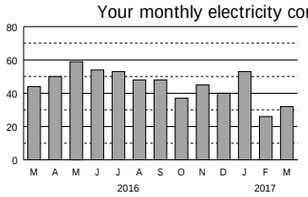

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.02		
Less : VAT	13.35		
Amount Net of VAT	170.67		
Less: BIR 2306	5.56		
BIR 2307	3.11	VATable Sales	170.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.00	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	175.35	TOTAL SALES	184.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3560/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941298857154

Collection Ref. Code	: 1841-78-362-5	Premise Address	: SITIO SAN JOSE,,LABOGON,MANDAUE CITY		
Account ID	: 9414810000-4				
Customer Name	: MANSUETO,VIOLETA M2 S	TOTAL AMOUNT DUE	: 911.35	Overdue Bill	: 2
Meter Number	: 262065GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94148100004

BC07/340.3/3560/0/21/03-13-2017/75

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802763877355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862919

80295100004

Date : 03-13-2017

BC07/340.3/3660/0269280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029510000-4

Collection Ref. Code : 1813-77-404-8

Customer Information----------

Name : BESABELLA,CELERINO

Premise Address : LABOGON-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1034992	Pole No	:	0269280
Serial No	:	121758770	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5069
Period From	:	02-11-2017	Prev Rdg	:	4955
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.29
CURRENT BILL - MARCH 2017		1,170.78
TOTAL AMOUNT DUE		2,621.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,724.00

Your monthly electricity consumption chart

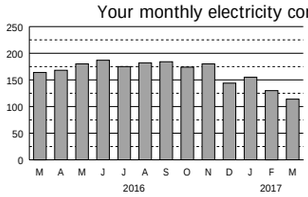

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.78		
Less : VAT	85.85		
Amount Net of VAT	1,084.93		
Less: BIR 2306	35.77		
BIR 2307	20.61	VATable Sales	1,084.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.55	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,114.40	TOTAL SALES	1,170.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3660/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802763877355

Collection Ref. Code	: 1813-77-404-8	Premise Address	: LABOGON-MANDAUE		
Account ID	: 8029510000-4				
Customer Name	: BESABELLA,CELERINO	TOTAL AMOUNT DUE	: 2,621.27	Overdue Bill	: 1
Meter Number	: MTR1034992				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80295100004 BC07/340.3/3660/0/21/03-13-2017/75 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702643137476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862945

70295100005

Date : 03-13-2017

BC07/340.3/3680/0269273/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029510000-5

Collection Ref. Code : 1813-77-395-5

Customer Information----------

Name : BESABELLA,CARIDAD

Premise Address : LABOGON-BASAK-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1028968	Pole No	:	0269273
Serial No	:	121519082	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1698
Period From	:	02-11-2017	Prev Rdg	:	1648
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 154.31
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.14
CURRENT BILL - MARCH 2017		329.89
TOTAL AMOUNT DUE		1,315.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,286.00

Your monthly electricity consumption chart

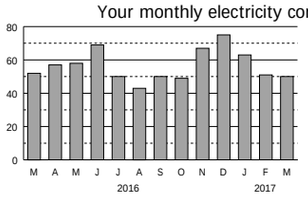

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.89		
Less : VAT	23.90		
Amount Net of VAT	305.99		
Less: BIR 2306	9.95		
BIR 2307	5.64	VATable Sales	305.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.40	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	314.30	TOTAL SALES	329.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3680/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702643137476

Collection Ref. Code : 1813-77-395-5

Account ID : 7029510000-5

Customer Name : BESABELLA,CARIDAD

Meter Number : MTR1028968

Period : Jan 2017 to Feb 2017

Premise Address : LABOGON-BASAK-MANDAUE

TOTAL AMOUNT DUE : 1,315.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70295100005 BC07/340.3/3680/0/21/03-13-2017/75 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743576914855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869406

7436100001

Date : 03-13-2017

BC07/340.3/3740/0269273/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436610000-1

Collection Ref. Code : 1819-49-356-3

Customer Information----------

Name : BESABELLA,DENNIS D

Premise Address : CENTRO,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168557WS6	Pole No	:	0269273
Serial No	:	48049855	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28573
Period From	:	02-11-2017	Prev Rdg	:	28407
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	714	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 192.00	3.84
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		206.45
CURRENT BILL - MARCH 2017		1,659.03
TOTAL AMOUNT DUE		1,851.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,010.00

Your monthly electricity consumption chart

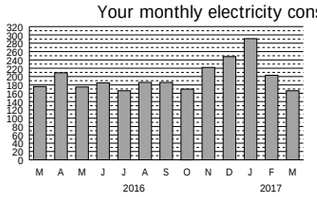

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.03		
Less : VAT	120.11		
Amount Net of VAT	1,538.92		
Less: BIR 2306	50.05		
BIR 2307	29.20	VATable Sales	1,538.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.67	VAT Zero Rated Sales	0.00
Add : VAT	120.11	VAT Amount	120.11
TOTAL AMOUNT DUE	1,579.78	TOTAL SALES	1,659.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3740/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743576914855

Collection Ref. Code	: 1819-49-356-3	Premise Address	: CENTRO,LABOGON,MANDAUE CITY		
Account ID	: 7436610000-1				
Customer Name	: BESABELLA,DENNIS D	TOTAL AMOUNT DUE	: 1,851.07	Overdue Bill	: 1
Meter Number	: 168557WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7436100001 BC07/340.3/3740/0/21/03-13-2017/75 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303546304589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863268

30397100006

Date : 03-13-2017

BC07/340.3/3760/0269273/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039710000-6

Collection Ref. Code : 1827-36-644-3

Customer Information----------

Name : RESABAL,MARIO H

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322958GS6	Pole No	:	0269273
Serial No	:	45799637	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22771
Period From	:	02-11-2017	Prev Rdg	:	22685
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 62.35
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.02
CURRENT BILL - MARCH 2017		783.36
TOTAL AMOUNT DUE		1,389.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,130.00

Your monthly electricity consumption chart

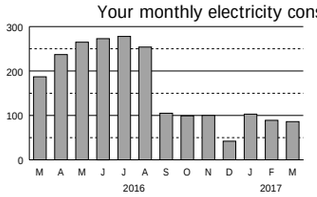

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.36		
Less : VAT	56.63		
Amount Net of VAT	726.73		
Less: BIR 2306	23.59		
BIR 2307	13.72	VATable Sales	726.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.42	VAT Zero Rated Sales	0.00
Add : VAT	56.63	VAT Amount	56.63
TOTAL AMOUNT DUE	746.05	TOTAL SALES	783.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3760/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303546304589

Collection Ref. Code	: 1827-36-644-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 3039710000-6				
Customer Name	: RESABAL,MARIO H	TOTAL AMOUNT DUE	: 1,389.46	Overdue Bill	: 1
Meter Number	: 322958GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30397100006 BC07/340.3/3760/0/21/03-13-2017/75 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707829051040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866339

70735100003

Date : 03-13-2017

BC07/340.3/3880/0200436/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073510000-3

Collection Ref. Code : 1823-93-386-6

Customer Information----------

Name : FLORES,JOHNNY

Premise Address : LABOGON MARIA ANTONIO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286135SS6	Pole No	:	0200436
Serial No	:	35136800	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	56666
Period From	:	02-11-2017	Prev Rdg	:	56564
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.24
CURRENT BILL - MARCH 2017		1,049.43
TOTAL AMOUNT DUE		2,403.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,745.00

Your monthly electricity consumption chart

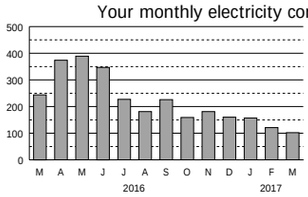

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.43		
Less : VAT	77.04		
Amount Net of VAT	972.39		
Less: BIR 2306	32.13		
BIR 2307	18.48	VATable Sales	972.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.78	VAT Zero Rated Sales	0.00
Add : VAT	77.04	VAT Amount	77.04
TOTAL AMOUNT DUE	998.82	TOTAL SALES	1,049.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/3880/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707829051040

Collection Ref. Code : 1823-93-386-6

Account ID : 7073510000-3

Customer Name : FLORES,JOHNNY

Meter Number : 286135SS6

Period : Feb 2017

Premise Address : LABOGON MARIA ANTONIO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,403.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70735100003

BC07/340.3/3880/0/21/03-13-2017/75

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111634437638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868542

11191022695

Date : 03-13-2017

BC07/340.3/4295/0324566/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119102269-5

Collection Ref. Code : 1859-59-830-7

Customer Information----------

Name : CISNEROS,RUTH ABEGAIL MONTECILLO

Premise Address : 3RD ST.,MA. ANTONIA VILLAGE,LABOGON, MANDAUE CITY

TIN : 112-603-634-000

Metering Information----------

Meter No	:	MTR1022230	Pole No	:	0324566
Serial No	:	121744691	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7644
Period From	:	02-11-2017	Prev Rdg	:	7432
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	958	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		58.09
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		267.64
CURRENT BILL - MARCH 2017		2,154.16
TOTAL AMOUNT DUE		4,040.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,700.00

Your monthly electricity consumption chart

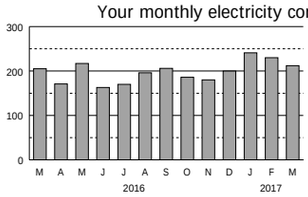

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.16		
Less : VAT	157.20		
Amount Net of VAT	1,996.96		
Less: BIR 2306	65.51		
BIR 2307	37.92	VATable Sales	1,996.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.53	VAT Zero Rated Sales	0.00
Add : VAT	157.20	VAT Amount	157.20
TOTAL AMOUNT DUE	2,050.73	TOTAL SALES	2,154.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4295/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111634437638

Collection Ref. Code	: 1859-59-830-7	Premise Address	: 3RD ST.,MA. ANTONIA VILLAGE,LABOGON, MANDAUE CITY		
Account ID	: 1119102269-5				
Customer Name	: CISNEROS,RUTH ABEGAIL MONTECILLO	TOTAL AMOUNT DUE	: 4,040.32	Overdue Bill	: 1
Meter Number	: MTR1022230				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11191022695

BC07/340.3/4295/0/21/03-13-2017/75

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570081848506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863583

57095100004

Date : 03-13-2017

BC07/340.3/4300/0324566/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709510000-4

Collection Ref. Code : 1813-74-455-6

Customer Information----------

Name : TORALBA,NATIVIDAD

Premise Address : LABOGON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037033	Pole No	:	0324566
Serial No	:	126818632	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18852
Period From	:	02-11-2017	Prev Rdg	:	18383
No of Days	:	28	Diff Rdg	:	469
Avg kWh/day	:	16.75	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,008.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,184.13
Transmission Charge	0.4094/kWh	192.01
System Loss Charge	0.6734/kWh	315.82
Sub-Total		2,691.96
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,009.00	120.18
Sub-Total		165.25
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		142.18
Transmission		5.80
System Loss		19.48
Distribution		161.63
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		595.89
CURRENT BILL - MARCH 2017		4,800.04
TOTAL AMOUNT DUE		10,808.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 6,128.00

Your monthly electricity consumption chart

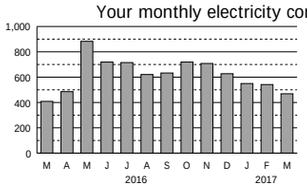

Avg Monthly Usage : 621.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,800.04		
Less : VAT	351.44		
Amount Net of VAT	4,448.60		
Less: BIR 2306	146.44		
BIR 2307	84.50	VATable Sales	4,448.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,217.66	VAT Zero Rated Sales	0.00
Add : VAT	351.44	VAT Amount	351.44
TOTAL AMOUNT DUE	4,569.10	TOTAL SALES	4,800.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4300/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570081848506

Collection Ref. Code	: 1813-74-455-6	Premise Address	: LABOGON-MANDAWE CITY		
Account ID	: 5709510000-4				
Customer Name	: TORALBA,NATIVIDAD	TOTAL AMOUNT DUE	: 10,808.97	Overdue Bill	: 1
Meter Number	: MTR1037033				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57095100004 BC07/340.3/4300/0/21/03-13-2017/75 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005795729565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864929

00597100007

Date : 03-13-2017

BC07/340.3/4350/0324594/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059710000-7

Collection Ref. Code : 1833-89-770-6

Customer Information----------

Name : CUI SWEET CHERRIE PIE BINOYA

Premise Address : 1ST ST. MA.ANTONIA VILLAGE,LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109535	Pole No	:	0324594
Serial No	:	129124117	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8448
Period From	:	02-11-2017	Prev Rdg	:	8280
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	2114	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,186.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.7381/kWh	124.00
System Loss Charge	0.6693/kWh	112.44
Sub-Total		1,018.82
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		50.93
Transmission		3.75
System Loss		6.72
Distribution		58.28
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.66
CURRENT BILL - MARCH 2017		1,780.06
TOTAL AMOUNT DUE		3,966.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,600.00

Your monthly electricity consumption chart

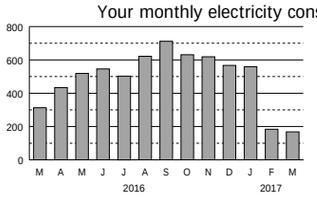

Avg Monthly Usage : 490.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.06		
Less : VAT	127.80		
Amount Net of VAT	1,652.26		
Less: BIR 2306	53.25		
BIR 2307	31.44	VATable Sales	1,652.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.57	VAT Zero Rated Sales	0.00
Add : VAT	127.80	VAT Amount	127.80
TOTAL AMOUNT DUE	1,695.37	TOTAL SALES	1,780.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4350/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005795729565

Collection Ref. Code	: 1833-89-770-6	Premise Address	: 1ST ST. MA.ANTONIA VILLAGE,LABOGON MANDAUE CITY		
Account ID	: 0059710000-7				
Customer Name	: CUI SWEET CHERRIE PIE BINOYA	TOTAL AMOUNT DUE	: 3,966.39	Overdue Bill	: 1
Meter Number	: MTR1109535				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00597100007 BC07/340.3/4350/0/21/03-13-2017/75 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666784822979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861368

66635100002

Date : 03-13-2017

BC07/340.3/4375/0331030/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663510000-2

Collection Ref. Code : 1823-88-665-5

Customer Information----------

Name : RACO,JOCELYN L

Premise Address : SAN ANTONIA VILLAGE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042366	Pole No	:	0331030
Serial No	:	125284792	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3068
Period From	:	02-11-2017	Prev Rdg	:	2996
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		801.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.7381/kWh	53.14
System Loss Charge	0.6693/kWh	48.19
Sub-Total		436.63
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 801.50	16.03
Sub-Total		22.95
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		21.83
Transmission		1.60
System Loss		2.89
Distribution		25.32
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		92.44
CURRENT BILL - MARCH 2017		763.03
TOTAL AMOUNT DUE		1,564.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 886.00

Your monthly electricity consumption chart

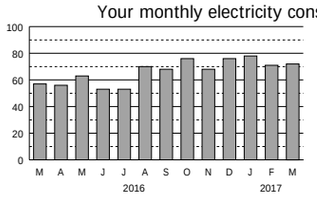

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.03		
Less : VAT	54.80		
Amount Net of VAT	708.23		
Less: BIR 2306	22.84		
BIR 2307	13.48	VATable Sales	708.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.91	VAT Zero Rated Sales	0.00
Add : VAT	54.80	VAT Amount	54.80
TOTAL AMOUNT DUE	726.71	TOTAL SALES	763.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4375/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666784822979

Collection Ref. Code	: 1823-88-665-5	Premise Address	: SAN ANTONIA VILLAGE,LABOGON,MANDAUE CITY		
Account ID	: 6663510000-2				
Customer Name	: RACO,JOCELYN L	TOTAL AMOUNT DUE	: 1,564.54	Overdue Bill	: 1
Meter Number	: MTR1042366				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66635100002 BC07/340.3/4375/0/21/03-13-2017/75 4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646322970105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870318

64668897933

Date : 03-13-2017

BC07/340.3/4472/0324615/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466889793-3

Collection Ref. Code : 1861-23-761-8

Customer Information----------

Name : ALAJID,DANILO AUMAN

Premise Address : M1 BLK 2 LOT 7A,MA.ANTONIA VILL.,LABOGON,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1058108	Pole No	:	0324615
Serial No	:	121573544	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6036
Period From	:	02-11-2017	Prev Rdg	:	5880
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	663	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.33
CURRENT BILL - MARCH 2017		1,588.68
TOTAL AMOUNT DUE		3,067.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,536.00

Your monthly electricity consumption chart

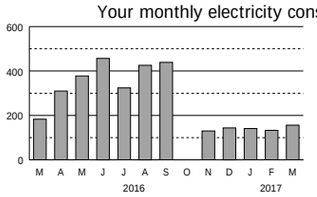

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.68		
Less : VAT	116.06		
Amount Net of VAT	1,472.62		
Less: BIR 2306	48.34		
BIR 2307	27.97	VATable Sales	1,472.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.31	VAT Zero Rated Sales	0.00
Add : VAT	116.06	VAT Amount	116.06
TOTAL AMOUNT DUE	1,512.37	TOTAL SALES	1,588.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.3/4472/0/21/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646322970105

Collection Ref. Code	: 1861-23-761-8	Premise Address	: M1 BLK 2 LOT 7A,MA.ANTONIA VILL.,LABOGON,MANDAUE		
Account ID	: 6466889793-3				
Customer Name	: ALAJID,DANILO AUMAN	TOTAL AMOUNT DUE	: 3,067.79	Overdue Bill	: 1
Meter Number	: MTR1058108				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64668897933

BC07/340.3/4472/0/21/03-13-2017/75

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227959782576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877409

22718122942

Date : 03-13-2017

BC08/320.8/1915/0716092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271812294-2

Collection Ref. Code : 1859-50-575-9

Customer Information----------

Name : LUPIGA,EMILIO JR ROTAMOLA

Premise Address : M2 JUGAN,JUGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1016788	Pole No	:	0716092
Serial No	:	121753659	Multiplier	:	1
Period To	:	03-07-2017	Pres Rdg	:	5850
Period From	:	02-07-2017	Prev Rdg	:	5682
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	345	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,515.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,462.00	109.24
Sub-Total		125.39
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		222.18
CURRENT BILL - MARCH 2017		1,797.56
TOTAL AMOUNT DUE		5,312.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,947.00

Your monthly electricity consumption chart

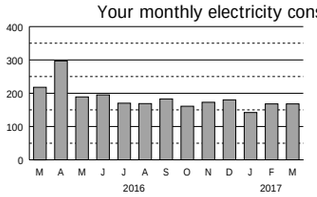

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.56		
Less : VAT	134.26		
Amount Net of VAT	1,663.30		
Less: BIR 2306	55.96		
BIR 2307	31.67	VATable Sales	1,663.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.67	VAT Zero Rated Sales	0.00
Add : VAT	134.26	VAT Amount	134.26
TOTAL AMOUNT DUE	1,709.93	TOTAL SALES	1,797.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/320.8/1915/0/22/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227959782576

Collection Ref. Code	: 1859-50-575-9	Premise Address	: M2 JUGAN,JUGAN, CONSOLACION		
Account ID	: 2271812294-2				
Customer Name	: LUPIGA,EMILIO JR ROTAMOLA	TOTAL AMOUNT DUE	: 5,312.69	Overdue Bill	: 2
Meter Number	: MTR1016788				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22718122942 BC08/320.8/1915/0/22/03-13-2017/75 4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525209587727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877766

52570894858

Date : 03-13-2017

BC08/320.8/1915/0716092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257089485-8

Collection Ref. Code : 1859-50-548-1

Customer Information----------

Name : LUPIGA,EMILIO JR ROTAMOLA

Premise Address : M3 JUGAN,JUGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1016790	Pole No	:	0716092
Serial No	:	121542463	Multiplier	:	1
Period To	:	03-07-2017	Pres Rdg	:	3635
Period From	:	02-07-2017	Prev Rdg	:	3464
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	345	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.76
CURRENT BILL - MARCH 2017		1,754.44
TOTAL AMOUNT DUE		3,976.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,347.00

Your monthly electricity consumption chart

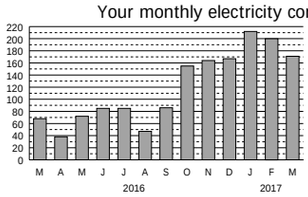

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.44		
Less : VAT	128.61		
Amount Net of VAT	1,625.83		
Less: BIR 2306	53.59		
BIR 2307	30.89	VATable Sales	1,625.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.35	VAT Zero Rated Sales	0.00
Add : VAT	128.61	VAT Amount	128.61
TOTAL AMOUNT DUE	1,669.96	TOTAL SALES	1,754.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/320.8/1915/0/22/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525209587727

Collection Ref. Code	: 1859-50-548-1	Premise Address	: M3 JUGAN,JUGAN, CONSOLACION		
Account ID	: 5257089485-8				
Customer Name	: LUPIGA,EMILIO JR ROTAMOLA	TOTAL AMOUNT DUE	: 3,976.91	Overdue Bill	: 1
Meter Number	: MTR1016790				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52570894858 BC08/320.8/1915/0/22/03-13-2017/75 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282949684894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872025

28205914121

Date : 03-13-2017

BC08/320.8/1915/0716092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820591412-1

Collection Ref. Code : 1859-50-581-3

Customer Information----------

Name : LUPIGA,EMILIO JR ROTAMOLA

Premise Address : M1 JUGAN,JUGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1016586	Pole No	:	0716092
Serial No	:	88211997	Multiplier	:	1
Period To	:	03-07-2017	Pres Rdg	:	2765
Period From	:	02-07-2017	Prev Rdg	:	2573
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	345	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		50.56
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		242.20
CURRENT BILL - MARCH 2017		1,949.17
TOTAL AMOUNT DUE		3,554.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 847.00

Your monthly electricity consumption chart

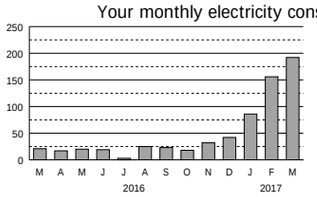

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.17		
Less : VAT	142.19		
Amount Net of VAT	1,806.98		
Less: BIR 2306	59.25		
BIR 2307	34.31	VATable Sales	1,806.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.42	VAT Zero Rated Sales	0.00
Add : VAT	142.19	VAT Amount	142.19
TOTAL AMOUNT DUE	1,855.61	TOTAL SALES	1,949.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/320.8/1915/0/22/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282949684894

Collection Ref. Code	: 1859-50-581-3	Premise Address	: M1 JUGAN,JUGAN, CONSOLACION		
Account ID	: 2820591412-1				
Customer Name	: LUPIGA,EMILIO JR ROTAMOLA	TOTAL AMOUNT DUE	: 3,554.91	Overdue Bill	: 1
Meter Number	: MTR1016586				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28205914121 BC08/320.8/1915/0/22/03-13-2017/75 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084281436773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861013

08453300009

Date : 03-13-2017

BC17/226.9/6340/0094864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845330000-9

Collection Ref. Code : 1839-87-842-8

Customer Information----------

Name : PANTINOPLE,ANALIZA M

Premise Address : VILLA ELENA, MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Period To	:	02-23-2017	Pres Rdg	:	
Period From	:	01-23-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.71	Registered	:	
Conn Load	:	127	Billed kWh	:	208

Additional Metering Information ----------

Meter No	:	MTR1196264	Pole No	:	0094864
Serial No	:	40142241	Multiplier	:	1
Period To	:	02-23-2017	Pres Reading	:	103
Period From	:	02-07-2017	Prev Reading	:	3
No of Days	:	16	Consumption	:	100
Meter No	:	416855GS6	Pole No	:	0094864
Serial No	:	90250219	Multiplier	:	1
Period To	:	02-07-2017	Pres Reading	:	22921
Period From	:	01-23-2017	Prev Reading	:	22813
No of Days	:	15	Consumption	:	108

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,502.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.7381/kWh	153.52
System Loss Charge	0.6693/kWh	139.21
Sub-Total		1,261.39
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,743.00	54.86
Sub-Total		74.85
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		63.06
Transmission		4.63
System Loss		8.32
Distribution		72.02
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		265.31
CURRENT BILL - FEBRUARY 2017		2,201.69
Advance Payment/Credit Adjustments		- 12,503.04
TOTAL AMOUNT DUE		2,201.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 2,743.00

Your monthly electricity consumption chart

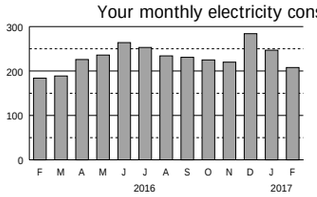

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.69		
Less : VAT	152.12		
Amount Net of VAT	2,049.57		
Less: BIR 2306	63.38		
BIR 2307	37.91	VATable Sales	2,049.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.28	VAT Zero Rated Sales	0.00
Add : VAT	152.12	VAT Amount	152.12
TOTAL AMOUNT DUE	2,100.40	TOTAL SALES	2,201.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/6340/0/10/03-13-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084281436773

Collection Ref. Code	: 1839-87-842-8	Premise Address	: VILLA ELENA, MOHON I,TISA,CEBU CITY		
Account ID	: 0845330000-9				
Customer Name	: PANTINOPLE,ANALIZA M	TOTAL AMOUNT DUE	: 2,201.62	Overdue Bill	: 1
Meter Number	: MTR1016586				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08453300009 BC17/226.9/6340/0/10/03-13-2017/75 4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378922653395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869055

37897645901

Date : 03-13-2017

BC07/536.3/0/1048960/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789764590-1

Collection Ref. Code : 1857-18-206-5

Customer Information----------

Name : FERNANDEZ,ELIZABETH OROC

Premise Address : PHASE 2 BLOCK 11 LOT 21,DECA HOMES TUNGKIL

TIN :

Metering Information----------

Meter No	:	001229 EFS6	Pole No	:	1048960
Serial No	:	89650497	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1344
Period From	:	02-11-2017	Prev Rdg	:	1307
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	365	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 156.02
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.49
CURRENT BILL - MARCH 2017		199.72
TOTAL AMOUNT DUE		480.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 463.00

Your monthly electricity consumption chart

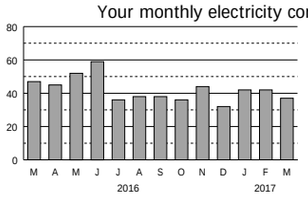

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.72		
Less : VAT	14.03		
Amount Net of VAT	185.69		
Less: BIR 2306	5.85		
BIR 2307	3.36	VATable Sales	185.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.48	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	190.51	TOTAL SALES	199.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378922653395

Collection Ref. Code	: 1857-18-206-5	Premise Address	: PHASE 2 BLOCK 11 LOT 21,DECA HOMES TUNGKIL
Account ID	: 3789764590-1		
Customer Name	: FERNANDEZ,ELIZABETH OROC	TOTAL AMOUNT DUE	: 480.25
Meter Number	: 001229 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37897645901

BC07/536.3/0/0/32/03-13-2017/77

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793567870863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876665

79301041202

Date : 03-13-2017

BC07/536.3/0/1157472/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930104120-2

Collection Ref. Code : 1855-53-059-7

Customer Information----------

Name : REFAMONTE,ROSA NEE RESERVA

Premise Address : PHS 6 BLK 2 LOT 8,DECA HOMES,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458216 GS6	Pole No	:	1157472
Serial No	:	93508967	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5247
Period From	:	02-11-2017	Prev Rdg	:	5186
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	963	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		- 67.25
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.93
CURRENT BILL - MARCH 2017		533.35
TOTAL AMOUNT DUE		2,467.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,910.00

Your monthly electricity consumption chart

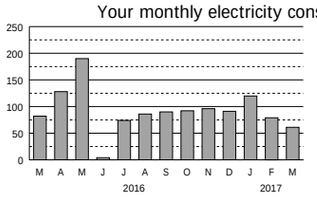

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.35		
Less : VAT	39.58		
Amount Net of VAT	493.77		
Less: BIR 2306	16.51		
BIR 2307	9.29	VATable Sales	493.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.97	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	507.55	TOTAL SALES	533.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793567870863

Collection Ref. Code	: 1855-53-059-7	Premise Address	: PHS 6 BLK 2 LOT 8,DECA HOMES,CALAJOAN, MINGLANILLA		
Account ID	: 7930104120-2				
Customer Name	: REFAMONTE,ROSA NEE RESERVA	TOTAL AMOUNT DUE	: 2,467.22	Overdue Bill	: 1
Meter Number	: 458216 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79301041202

BC07/536.3/0/0/32/03-13-2017/77

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582588600544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871662

58242146031

Date : 03-13-2017

BC07/536.3/0/1157472/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824214603-1

Collection Ref. Code : 1853-64-413-7

Customer Information----------

Name : ASENTISTA,MARIA ADORACION LEOSELYN T

Premise Address : BLOCK 2 LOT 6 PHASE 6,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	557281 GS6	Pole No	:	1157472
Serial No	:	24883084	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7108
Period From	:	02-11-2017	Prev Rdg	:	7016
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	508	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		- 11.31
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.45
CURRENT BILL - MARCH 2017		898.44
TOTAL AMOUNT DUE		2,323.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,551.00

Your monthly electricity consumption chart

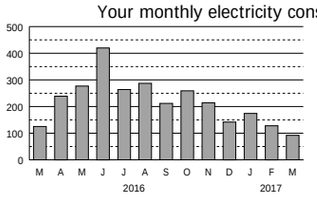

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.44		
Less : VAT	65.69		
Amount Net of VAT	832.75		
Less: BIR 2306	27.37		
BIR 2307	15.78	VATable Sales	832.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.60	VAT Zero Rated Sales	0.00
Add : VAT	65.69	VAT Amount	65.69
TOTAL AMOUNT DUE	855.29	TOTAL SALES	898.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/0/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582588600544

Collection Ref. Code	: 1853-64-413-7	Premise Address	: BLOCK 2 LOT 6 PHASE 6,DECA HOMES,TUNGKIL		
Account ID	: 5824214603-1				
Customer Name	: ASENTISTA,MARIA ADORACION LEOSELYN T	TOTAL AMOUNT DUE	: 2,323.88	Overdue Bill	: 1
Meter Number	: 557281 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58242146031

BC07/536.3/0/0/32/03-13-2017/77

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393604832835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877422

39393300007

Date : 03-13-2017

BC07/536.3/100/1048456/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939330000-7

Collection Ref. Code : 1841-69-839-3

Customer Information----------

Name : ARMAMENTO,GENTRY O

Premise Address : PH 2,BLK 4,LOT 93 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424512 GS6	Pole No	:	1048456
Serial No	:	17286138	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38634
Period From	:	02-11-2017	Prev Rdg	:	38052
No of Days	:	28	Diff Rdg	:	582
Avg kWh/day	:	20.79	Registered	:	582
Conn Load	:	480	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,243.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,710.37
Transmission Charge	0.4094/kWh	238.27
System Loss Charge	0.6734/kWh	391.92
Sub-Total		3,340.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,243.50	124.87
Sub-Total		180.81
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		176.43
Transmission		7.20
System Loss		24.19
Distribution		200.43
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		736.29
CURRENT BILL - MARCH 2017		5,927.94
TOTAL AMOUNT DUE		12,171.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,960.00

Your monthly electricity consumption chart

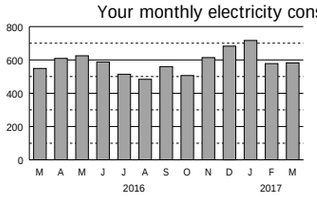

Avg Monthly Usage : 585.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,927.94		
Less : VAT	433.06		
Amount Net of VAT	5,494.88		
Less: BIR 2306	180.44		
BIR 2307	104.35	VATable Sales	5,494.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,210.09	VAT Zero Rated Sales	0.00
Add : VAT	433.06	VAT Amount	433.06
TOTAL AMOUNT DUE	5,643.15	TOTAL SALES	5,927.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393604832835

Collection Ref. Code : 1841-69-839-3

Account ID : 3939330000-7

Customer Name : ARMAMENTO,GENTRY O

Meter Number : 424512 GS6

Period : Feb 2017

Premise Address : PH 2,BLK 4,LOT 93 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 12,171.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39393300007

BC07/536.3/100/0/32/03-13-2017/77

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564997849329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878996

56493300000

Date : 03-13-2017

BC07/536.3/800/1048463/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649330000-0

Collection Ref. Code : 1841-51-350-4

Customer Information----------

Name : CIUDADANO,KATHERINE M

Premise Address : BLK 04 LOT 85 DECA PHASE II,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163361WS6	Pole No	:	1048463
Serial No	:	47212979	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	68724
Period From	:	02-11-2017	Prev Rdg	:	68603
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	590	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		66.43
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.18
CURRENT BILL - MARCH 2017		1,269.35
TOTAL AMOUNT DUE		4,009.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,111.29

Your monthly electricity consumption chart

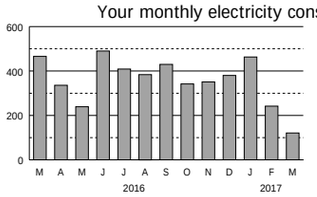

Avg Monthly Usage : 357.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.35		
Less : VAT	93.98		
Amount Net of VAT	1,175.37		
Less: BIR 2306	39.17		
BIR 2307	22.35	VATable Sales	1,175.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.85	VAT Zero Rated Sales	0.00
Add : VAT	93.98	VAT Amount	93.98
TOTAL AMOUNT DUE	1,207.83	TOTAL SALES	1,269.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564997849329

Collection Ref. Code	: 1841-51-350-4	Premise Address	: BLK 04 LOT 85 DECA PHASE II,TUNGKIL,MINGLANILLA		
Account ID	: 5649330000-0				
Customer Name	: CIUDADANO,KATHERINE M	TOTAL AMOUNT DUE	: 4,009.34	Overdue Bill	: 1
Meter Number	: 163361WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56493300000 BC07/536.3/800/0/32/03-13-2017/77 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328722428981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878237

32815642676

Date : 03-13-2017

BC07/536.3/850/1048463/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281564267-6

Collection Ref. Code : 1851-30-914-4

Customer Information----------

Name : SUAREZ,LOURDES ROSAL

Premise Address : PHASE 2 BLOCK 4 LOT 84,DECA HOMES SUBD.,TUNGKIL

TIN : 404-953-470-000

Metering Information----------

Meter No	:	MTR1107121	Pole No	:	1048463
Serial No	:	129124320	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5087
Period From	:	02-11-2017	Prev Rdg	:	4902
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	508	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		60.01
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.80
CURRENT BILL - MARCH 2017		1,891.02
TOTAL AMOUNT DUE		4,002.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,735.00

Your monthly electricity consumption chart

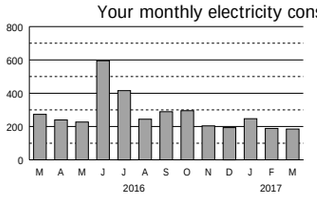

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.02		
Less : VAT	138.39		
Amount Net of VAT	1,752.63		
Less: BIR 2306	57.66		
BIR 2307	33.29	VATable Sales	1,752.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.68	VAT Zero Rated Sales	0.00
Add : VAT	138.39	VAT Amount	138.39
TOTAL AMOUNT DUE	1,800.07	TOTAL SALES	1,891.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/850/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328722428981

Collection Ref. Code	: 1851-30-914-4	Premise Address	: PHASE 2 BLOCK 4 LOT 84,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 3281564267-6				
Customer Name	: SUAREZ,LOURDES ROSAL	TOTAL AMOUNT DUE	: 4,002.33	Overdue Bill	: 1
Meter Number	: MTR1107121				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32815642676

BC07/536.3/850/0/32/03-13-2017/77

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424069275753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875558

42493300000

Date : 03-13-2017

BC07/536.3/1200/1048442/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249330000-0

Collection Ref. Code : 1841-50-965-5

Customer Information----------

Name : JABONETE,ELPEDIO JR. S

Premise Address : PHASE 02 BLK 04 LOT 80 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152688DS6	Pole No	:	1048442
Serial No	:	10568330	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26593
Period From	:	02-11-2017	Prev Rdg	:	26365
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	625	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		78.36
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		289.77
CURRENT BILL - MARCH 2017		2,334.19
TOTAL AMOUNT DUE		5,156.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,534.00

Your monthly electricity consumption chart

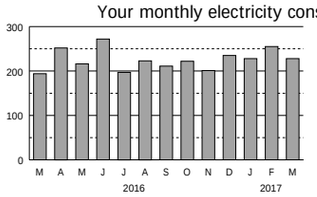

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.19		
Less : VAT	170.92		
Amount Net of VAT	2,163.27		
Less: BIR 2306	71.22		
BIR 2307	41.09	VATable Sales	2,163.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.96	VAT Zero Rated Sales	0.00
Add : VAT	170.92	VAT Amount	170.92
TOTAL AMOUNT DUE	2,221.88	TOTAL SALES	2,334.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/1200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424069275753

Collection Ref. Code	: 1841-50-965-5	Premise Address	: PHASE 02 BLK 04 LOT 80 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4249330000-0		
Customer Name	: JABONETE,ELPEDIO JR. S	TOTAL AMOUNT DUE	: 5,156.37
Meter Number	: 152688DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42493300000 BC07/536.3/1200/0/32/03-13-2017/77 4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171976450948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864040

17153300003

Date : 03-13-2017

BC07/536.3/1400/1048442/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715330000-3

Collection Ref. Code : 1845-60-782-1

Customer Information----------

Name : AITKEN,PAZ N

Premise Address : PH2/ BLK4/ LOT 78/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482852GS6	Pole No	:	1048442
Serial No	:	75338117	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9046
Period From	:	02-11-2017	Prev Rdg	:	8967
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	608	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 83.19
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.91
CURRENT BILL - MARCH 2017		692.20
TOTAL AMOUNT DUE		1,666.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,411.00

Your monthly electricity consumption chart

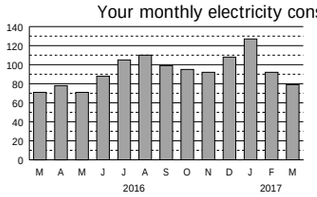

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.20		
Less : VAT	50.26		
Amount Net of VAT	641.94		
Less: BIR 2306	20.95		
BIR 2307	12.09	VATable Sales	641.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.90	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	659.16	TOTAL SALES	692.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/1400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171976450948

Collection Ref. Code : 1845-60-782-1

Account ID : 1715330000-3

Customer Name : AITKEN,PAZ N

Meter Number : 482852GS6

Period : Feb 2017

Premise Address : PH2/ BLK4/ LOT 78/ DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 1,666.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17153300003

BC07/536.3/1400/0/32/03-13-2017/77

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737203949743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864241

73714300008

Date : 03-13-2017

BC07/536.3/2100/1048421/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371430000-8

Collection Ref. Code : 1841-86-527-3

Customer Information----------

Name : LENDIO,HAZEL ANNE G

Premise Address : PH 2,BLK 4,LOT 71 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	346844GS6	Pole No	:	1048421
Serial No	:	42594532	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17306
Period From	:	02-11-2017	Prev Rdg	:	17106
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	626	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		252.96
CURRENT BILL - MARCH 2017		2,036.42
TOTAL AMOUNT DUE		3,987.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,247.00

Your monthly electricity consumption chart

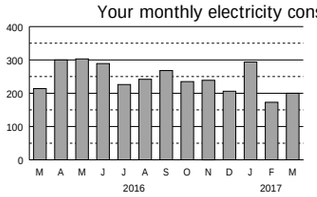

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.42		
Less : VAT	148.76		
Amount Net of VAT	1,887.66		
Less: BIR 2306	61.98		
BIR 2307	35.85	VATable Sales	1,887.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.83	VAT Zero Rated Sales	0.00
Add : VAT	148.76	VAT Amount	148.76
TOTAL AMOUNT DUE	1,938.59	TOTAL SALES	2,036.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/2100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737203949743

Collection Ref. Code	: 1841-86-527-3	Premise Address	: PH 2,BLK 4,LOT 71 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7371430000-8		
Customer Name	: LENDIO,HAZEL ANNE G	TOTAL AMOUNT DUE	: 3,987.27 Overdue Bill : 1
Meter Number	: 346844GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73714300008 BC07/536.3/2100/0/32/03-13-2017/77 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635594909661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862497

63504300003

Date : 03-13-2017

BC07/536.3/2900/1048932/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350430000-3

Collection Ref. Code : 1841-57-092-3

Customer Information----------

Name : COYOCA,JOVELYN C

Premise Address : PH 2,BLK 4,LOT 60 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	156442DS6	Pole No	:	1048932
Serial No	:	13446766	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29647
Period From	:	02-11-2017	Prev Rdg	:	29433
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	608	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,496.50	49.93
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		271.66
CURRENT BILL - MARCH 2017		2,187.79
TOTAL AMOUNT DUE		4,684.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,000.00

Your monthly electricity consumption chart

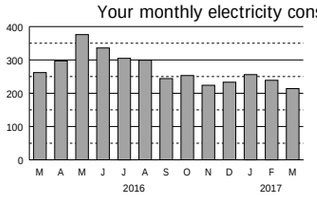

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.79		
Less : VAT	160.13		
Amount Net of VAT	2,027.66		
Less: BIR 2306	66.72		
BIR 2307	38.51	VATable Sales	2,027.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.43	VAT Zero Rated Sales	0.00
Add : VAT	160.13	VAT Amount	160.13
TOTAL AMOUNT DUE	2,082.56	TOTAL SALES	2,187.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/2900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635594909661

Collection Ref. Code	: 1841-57-092-3	Premise Address	: PH 2,BLK 4,LOT 60 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 6350430000-3				
Customer Name	: COYOCA,JOVELYN C	TOTAL AMOUNT DUE	: 4,684.15	Overdue Bill	: 1
Meter Number	: 156442DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63504300003

BC07/536.3/2900/0/32/03-13-2017/77

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277211826630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868708

27704300006

Date : 03-13-2017

BC07/536.3/3600/1048435/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770430000-6

Collection Ref. Code : 1841-67-698-5

Customer Information----------

Name : BAYBAY,FREDESWINDA B

Premise Address : BLOCK 5 LOT 4 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157785DS6	Pole No	:	1048435
Serial No	:	13119905	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39518
Period From	:	02-11-2017	Prev Rdg	:	39387
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	525	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.49
CURRENT BILL - MARCH 2017		1,341.31
TOTAL AMOUNT DUE		2,864.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,616.00

Your monthly electricity consumption chart

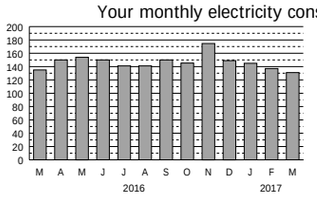

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.31		
Less : VAT	98.21		
Amount Net of VAT	1,243.10		
Less: BIR 2306	40.93		
BIR 2307	23.61	VATable Sales	1,243.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.56	VAT Zero Rated Sales	0.00
Add : VAT	98.21	VAT Amount	98.21
TOTAL AMOUNT DUE	1,276.77	TOTAL SALES	1,341.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/3600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277211826630

Collection Ref. Code	: 1841-67-698-5	Premise Address	: BLOCK 5 LOT 4 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 2770430000-6		
Customer Name	: BAYBAY,FREDESWINDA B	TOTAL AMOUNT DUE	: 2,864.88 Overdue Bill : 1
Meter Number	: 157785DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27704300006 BC07/536.3/3600/0/32/03-13-2017/77 4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605447502952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863835

60593300001

Date : 03-13-2017

BC07/536.3/3700/1048435/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059330000-1

Collection Ref. Code : 1841-52-833-1

Customer Information----------

Name : SURALTA,EVELYN V

Premise Address : PH 2,BLK 5,LOT 5 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333011GS6	Pole No	:	1048435
Serial No	:	47024197	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27238
Period From	:	02-11-2017	Prev Rdg	:	27012
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	550	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		286.82
CURRENT BILL - MARCH 2017		2,309.96
TOTAL AMOUNT DUE		4,938.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,520.00

Your monthly electricity consumption chart

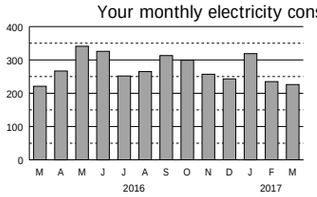

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.96		
Less : VAT	169.04		
Amount Net of VAT	2,140.92		
Less: BIR 2306	70.44		
BIR 2307	40.67	VATable Sales	2,140.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.81	VAT Zero Rated Sales	0.00
Add : VAT	169.04	VAT Amount	169.04
TOTAL AMOUNT DUE	2,198.85	TOTAL SALES	2,309.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/3700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605447502952

Collection Ref. Code	: 1841-52-833-1	Premise Address	: PH 2,BLK 5,LOT 5 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6059330000-1		
Customer Name	: SURALTA,EVELYN V	TOTAL AMOUNT DUE	: 4,938.15 Overdue Bill : 1
Meter Number	: 333011GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60593300001 BC07/536.3/3700/0/32/03-13-2017/77 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031660128480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879749

03125300008

Date : 03-13-2017

BC07/536.3/3800/1048463/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312530000-8

Collection Ref. Code : 1841-47-776-1

Customer Information----------

Name : QUIJANO,IOLO T

Premise Address : PH 2,BLK 5,LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075554	Pole No	:	1048463
Serial No	:	40039516	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30105
Period From	:	02-11-2017	Prev Rdg	:	28965
No of Days	:	28	Diff Rdg	:	1140
Avg kWh/day	:	40.71	Registered	:	1140
Conn Load	:	522	Billed kWh	:	1140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,496.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,308.98
Transmission Charge	0.4094/kWh	466.72
System Loss Charge	0.6734/kWh	767.68
Sub-Total		6,543.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,995.68
Supply Charge	0.4118/kWh	469.45
Metering Charge	0.6989/kWh	796.75
	5.00/month	5.00
Sub-Total		3,266.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	109.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 14,496.00	289.92
Sub-Total		399.49
Government Charges		
Franchise Tax - Local		51.05
Value Added Tax		
Generation		345.61
Transmission		14.09
System Loss		47.38
Distribution		392.03
Others		54.06
Universal Charge		
Missionary Electrification	0.1561/kWh	177.95
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.36
Sub-Total		1,447.31
CURRENT BILL - MARCH 2017		11,657.06
TOTAL AMOUNT DUE		26,153.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 16,721.00

Your monthly electricity consumption chart

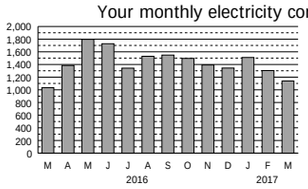

Avg Monthly Usage : 1,427.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,657.06		
Less : VAT	853.17		
Amount Net of VAT	10,803.89		
Less: BIR 2306	355.50		
BIR 2307	205.22	VATable Sales	10,803.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,243.17	VAT Zero Rated Sales	0.00
Add : VAT	853.17	VAT Amount	853.17
TOTAL AMOUNT DUE	11,096.34	TOTAL SALES	11,657.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/3800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031660128480

Collection Ref. Code	: 1841-47-776-1	Premise Address	: PH 2,BLK 5,LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 0312530000-8				
Customer Name	: QUIJANO,IOLO T	TOTAL AMOUNT DUE	: 26,153.09	Overdue Bill	: 1
Meter Number	: MTR1075554				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03125300008

BC07/536.3/3800/0/32/03-13-2017/77

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716301610120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872422

71693300007

Date : 03-13-2017

BC07/536.3/3900/1048442/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169330000-7

Collection Ref. Code : 1841-56-509-1

Customer Information----------

Name : DELA TORRE,GLORIA PATRI B

Premise Address : BLK 5,LOT 7 PHASE 2 DECA HOMES,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162076WS6	Pole No	:	1048442
Serial No	:	47616944	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26702
Period From	:	02-11-2017	Prev Rdg	:	26381
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	608	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,948.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,948.50	98.97
Sub-Total		129.83
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		410.16
CURRENT BILL - MARCH 2017		3,305.95
TOTAL AMOUNT DUE		8,254.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,271.00

Your monthly electricity consumption chart

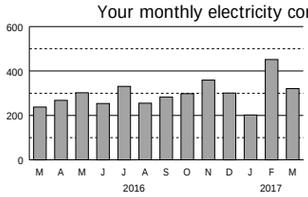

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.95		
Less : VAT	242.76		
Amount Net of VAT	3,063.19		
Less: BIR 2306	101.17		
BIR 2307	58.21	VATable Sales	3,063.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.81	VAT Zero Rated Sales	0.00
Add : VAT	242.76	VAT Amount	242.76
TOTAL AMOUNT DUE	3,146.57	TOTAL SALES	3,305.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/3900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716301610120

Collection Ref. Code	: 1841-56-509-1	Premise Address	: BLK 5,LOT 7 PHASE 2 DECA HOMES,,TUNGKIL,MINGLANILLA		
Account ID	: 7169330000-7				
Customer Name	: DELA TORRE,GLORIA PATRI B	TOTAL AMOUNT DUE	: 8,254.51	Overdue Bill	: 1
Meter Number	: 162076WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71693300007 BC07/536.3/3900/0/32/03-13-2017/77 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526838874911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878521

52604300005

Date : 03-13-2017

BC07/536.3/4000/1048442/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260430000-5

Collection Ref. Code : 1841-62-113-7

Customer Information----------

Name : SALUTILLO,KAREN JOY A

Premise Address : BLK 05 LOT 08 PH 2 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125690	Pole No	:	1048442
Serial No	:	84440683	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6344
Period From	:	02-11-2017	Prev Rdg	:	6023
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	400	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,480.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,481.00	89.62
Sub-Total		120.48
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		408.98
CURRENT BILL - MARCH 2017		3,295.42
TOTAL AMOUNT DUE		7,776.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,113.32

Your monthly electricity consumption chart

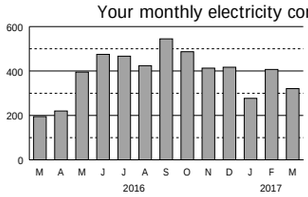

Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.42		
Less : VAT	241.63		
Amount Net of VAT	3,053.79		
Less: BIR 2306	100.70		
BIR 2307	58.02	VATable Sales	3,053.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.07	VAT Zero Rated Sales	0.00
Add : VAT	241.63	VAT Amount	241.63
TOTAL AMOUNT DUE	3,136.70	TOTAL SALES	3,295.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/4000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526838874911

Collection Ref. Code	: 1841-62-113-7	Premise Address	: BLK 05 LOT 08 PH 2 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5260430000-5		
Customer Name	: SALUTILLO,KAREN JOY A	TOTAL AMOUNT DUE	: 7,776.31 Overdue Bill : 1
Meter Number	: MTR1125690		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52604300005

BC07/536.3/4000/0/32/03-13-2017/77

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216692844895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871667

21604300000

Date : 03-13-2017

BC07/536.3/4400/1048463/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160430000-0

Collection Ref. Code : 1841-61-527-7

Customer Information----------

Name : PAGADOR,RENENARIO C

Premise Address : PHASE II,BLK 5,LOT 13 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	330121GS6	Pole No	:	1048463
Serial No	:	48297069	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18711
Period From	:	02-11-2017	Prev Rdg	:	18548
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	550	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		55.73
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.30
CURRENT BILL - MARCH 2017		1,670.00
TOTAL AMOUNT DUE		3,672.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,871.00

Your monthly electricity consumption chart

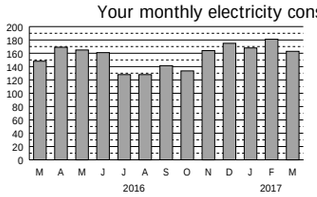

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.00		
Less : VAT	122.33		
Amount Net of VAT	1,547.67		
Less: BIR 2306	50.97		
BIR 2307	29.40	VATable Sales	1,547.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.30	VAT Zero Rated Sales	0.00
Add : VAT	122.33	VAT Amount	122.33
TOTAL AMOUNT DUE	1,589.63	TOTAL SALES	1,670.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/4400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216692844895

Collection Ref. Code	: 1841-61-527-7	Premise Address	: PHASE II,BLK 5,LOT 13 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2160430000-0		
Customer Name	: PAGADOR,RENENARIO C	TOTAL AMOUNT DUE	: 3,672.78
Meter Number	: 330121GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21604300000 BC07/536.3/4400/0/32/03-13-2017/77 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659621251356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876763

65924300000

Date : 03-13-2017

BC07/536.3/4800/1048463/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592430000-0

Collection Ref. Code : 1841-89-335-8

Customer Information----------

Name : BEQUILLA,VIRNIE F

Premise Address : P2 L17 B5 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	236102DS6	Pole No	:	1048463
Serial No	:	13497493	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28543
Period From	:	02-11-2017	Prev Rdg	:	28494
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	858	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 162.54
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.75
CURRENT BILL - MARCH 2017		310.67
TOTAL AMOUNT DUE		712.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 691.25

Your monthly electricity consumption chart

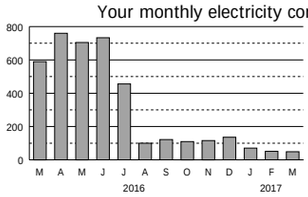

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.67		
Less : VAT	22.08		
Amount Net of VAT	288.59		
Less: BIR 2306	9.19		
BIR 2307	5.30	VATable Sales	288.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.10	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	296.18	TOTAL SALES	310.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/4800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659621251356

Collection Ref. Code	: 1841-89-335-8	Premise Address	: P2 L17 B5 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 6592430000-0				
Customer Name	: BEQUILLA,VIRNIE F	TOTAL AMOUNT DUE	: 712.83	Overdue Bill	: 1
Meter Number	: 236102DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65924300000 BC07/536.3/4800/0/32/03-13-2017/77 4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335073283462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862705

33568200001

Date : 03-13-2017

BC07/536.3/5000/1048463/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356820000-1

Collection Ref. Code : 1845-56-905-9

Customer Information----------

Name : ARMAMENTO,REAH LEIGH E

Premise Address : BLK 5/ LOT 19 /PH2 /DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479588GS6	Pole No	:	1048463
Serial No	:	58464292	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14244
Period From	:	02-11-2017	Prev Rdg	:	14128
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	608	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.76
CURRENT BILL - MARCH 2017		1,199.72
TOTAL AMOUNT DUE		2,554.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 500.00

Your monthly electricity consumption chart

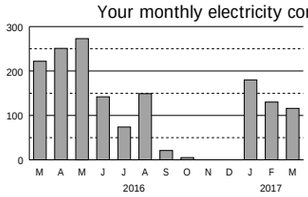

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.72		
Less : VAT	88.25		
Amount Net of VAT	1,111.47		
Less: BIR 2306	36.78		
BIR 2307	21.12	VATable Sales	1,111.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.57	VAT Zero Rated Sales	0.00
Add : VAT	88.25	VAT Amount	88.25
TOTAL AMOUNT DUE	1,141.82	TOTAL SALES	1,199.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/5000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335073283462

Collection Ref. Code	: 1845-56-905-9	Premise Address	: BLK 5/ LOT 19 /PH2 /DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3356820000-1		
Customer Name	: ARMAMENTO,REAH LEIGH E	TOTAL AMOUNT DUE	: 2,554.16 Overdue Bill : 1
Meter Number	: 479588GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33568200001

BC07/536.3/5000/0/32/03-13-2017/77

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105950603179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864523

10564300001

Date : 03-13-2017

BC07/536.3/5300/1048946/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056430000-1

Collection Ref. Code : 1843-66-953-6

Customer Information----------

Name : VALLENTE,MATT J

Premise Address : LOT 42 BLOCK 5,PHASE 2,DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	330334GS6	Pole No	:	1048946
Serial No	:	48019197	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29726
Period From	:	02-11-2017	Prev Rdg	:	29495
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	472	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		79.73
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		293.61
CURRENT BILL - MARCH 2017		2,365.21
TOTAL AMOUNT DUE		5,241.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,000.00

Your monthly electricity consumption chart

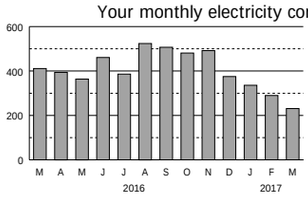

Avg Monthly Usage : 404.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.21		
Less : VAT	173.20		
Amount Net of VAT	2,192.01		
Less: BIR 2306	72.17		
BIR 2307	41.64	VATable Sales	2,192.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.20	VAT Zero Rated Sales	0.00
Add : VAT	173.20	VAT Amount	173.20
TOTAL AMOUNT DUE	2,251.40	TOTAL SALES	2,365.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/5300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105950603179

Collection Ref. Code	: 1843-66-953-6	Premise Address	: LOT 42 BLOCK 5,PHASE 2,DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 1056430000-1				
Customer Name	: VALLENTE,MATT J	TOTAL AMOUNT DUE	: 5,241.32	Overdue Bill	: 1
Meter Number	: 330334GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10564300001 BC07/536.3/5300/0/32/03-13-2017/77 4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148525114197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871199

14814300001

Date : 03-13-2017

BC07/536.3/5500/1048946/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481430000-1

Collection Ref. Code : 1841-94-155-7

Customer Information----------

Name : TORILLA,MARIA HELEN M

Premise Address : PH2 BLK 5 LOT 40 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170072	Pole No	:	1048946
Serial No	:	133497321	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1650
Period From	:	02-11-2017	Prev Rdg	:	1399
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	556	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		80.57
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		318.21
CURRENT BILL - MARCH 2017		2,562.65
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		5,384.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,567.48

Your monthly electricity consumption chart

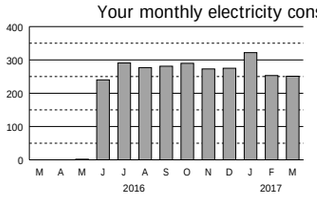

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.65		
Less : VAT	187.42		
Amount Net of VAT	2,375.23		
Less: BIR 2306	78.09		
BIR 2307	45.11	VATable Sales	2,375.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.03	VAT Zero Rated Sales	0.00
Add : VAT	187.42	VAT Amount	187.42
TOTAL AMOUNT DUE	2,439.45	TOTAL SALES	2,562.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/5500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148525114197

Collection Ref. Code	: 1841-94-155-7	Premise Address	: PH2 BLK 5 LOT 40 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1481430000-1		
Customer Name	: TORILLA,MARIA HELEN M	TOTAL AMOUNT DUE	: 5,384.56
Meter Number	: MTR1170072		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14814300001 BC07/536.3/5500/0/32/03-13-2017/77 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817952429702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872739

81704300003

Date : 03-13-2017

BC07/536.3/6100/1048953/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170430000-3

Collection Ref. Code : 1841-65-404-3

Customer Information----------

Name : BAYAWA,STEPHEN C

Premise Address : BLK 5 LOT 32 TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285527SS6	Pole No	:	1048953
Serial No	:	31373047	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25094
Period From	:	02-11-2017	Prev Rdg	:	25009
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	525	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 954.00	19.08
Sub-Total		- 54.53
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.73
CURRENT BILL - MARCH 2017		782.30
TOTAL AMOUNT DUE		1,736.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,000.00

Your monthly electricity consumption chart

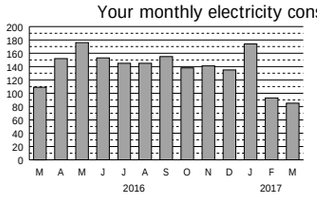

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.30		
Less : VAT	56.83		
Amount Net of VAT	725.47		
Less: BIR 2306	23.69		
BIR 2307	13.70	VATable Sales	725.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.08	VAT Zero Rated Sales	0.00
Add : VAT	56.83	VAT Amount	56.83
TOTAL AMOUNT DUE	744.91	TOTAL SALES	782.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/6100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817952429702

Collection Ref. Code	: 1841-65-404-3	Premise Address	: BLK 5 LOT 32 TUNGKIL,MINGLANILLA
Account ID	: 8170430000-3		
Customer Name	: BAYAWA,STEPHEN C	TOTAL AMOUNT DUE	: 1,736.30
Meter Number	: 285527SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81704300003

BC07/536.3/6100/0/32/03-13-2017/77

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358100362603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876524

35814300006

Date : 03-13-2017

BC07/536.3/7300/1048925/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581430000-6

Collection Ref. Code : 1841-97-449-8

Customer Information----------

Name : BATINDAAN,MA. JESSICA D

Premise Address : PHASE 2, BLOCK 4, LOT 19 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472573GS6	Pole No	:	1048925
Serial No	:	60765043	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14465
Period From	:	02-11-2017	Prev Rdg	:	14301
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	490	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		207.53
CURRENT BILL - MARCH 2017		1,670.87
TOTAL AMOUNT DUE		3,270.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,063.00

Your monthly electricity consumption chart

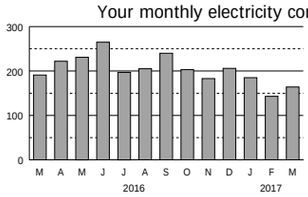

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.87		
Less : VAT	122.08		
Amount Net of VAT	1,548.79		
Less: BIR 2306	50.88		
BIR 2307	29.41	VATable Sales	1,548.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.50	VAT Zero Rated Sales	0.00
Add : VAT	122.08	VAT Amount	122.08
TOTAL AMOUNT DUE	1,590.58	TOTAL SALES	1,670.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/7300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358100362603

Collection Ref. Code : 1841-97-449-8

Account ID : 3581430000-6

Customer Name : BATINDAAN,MA. JESSICA D

Meter Number : 472573GS6

Period : Feb 2017

Premise Address : PHASE 2, BLOCK 4, LOT 19 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 3,270.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35814300006

BC07/536.3/7300/0/32/03-13-2017/77

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517201240262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873901

51704300006

Date : 03-13-2017

BC07/536.3/7400/1048925/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170430000-6

Collection Ref. Code : 1841-65-524-4

Customer Information----------

Name : ALINGAYAO,ELIZABETH C

Premise Address : BLK4 LOT20 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	188688DS6	Pole No	:	1048925
Serial No	:	10485231	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25853
Period From	:	02-11-2017	Prev Rdg	:	25729
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	550	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,691.50	73.83
Sub-Total		85.74
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.30
CURRENT BILL - MARCH 2017		1,320.57
TOTAL AMOUNT DUE		3,004.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,007.00

Your monthly electricity consumption chart

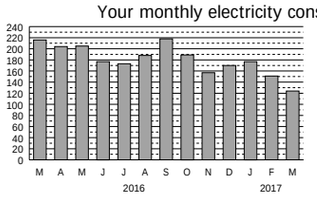

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.57		
Less : VAT	98.44		
Amount Net of VAT	1,222.13		
Less: BIR 2306	41.01		
BIR 2307	23.26	VATable Sales	1,222.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.86	VAT Zero Rated Sales	0.00
Add : VAT	98.44	VAT Amount	98.44
TOTAL AMOUNT DUE	1,256.30	TOTAL SALES	1,320.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/7400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517201240262

Collection Ref. Code	: 1841-65-524-4	Premise Address	: BLK4 LOT20 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 5170430000-6				
Customer Name	: ALINGAYAO,ELIZABETH C	TOTAL AMOUNT DUE	: 3,004.99	Overdue Bill	: 1
Meter Number	: 188688DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51704300006

BC07/536.3/7400/0/32/03-13-2017/77

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371995995239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864002

37144300003

Date : 03-13-2017

BC07/536.3/7500/1048925/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714430000-3

Collection Ref. Code : 1841-99-710-2

Customer Information----------

Name : MABULAY,JACINTO A

Premise Address : PH 2 BLK 4 LOT 21 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	194145WS6	Pole No	:	1048925
Serial No	:	43617789	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22014
Period From	:	02-11-2017	Prev Rdg	:	21870
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	490	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 961.00	19.22
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		181.16
CURRENT BILL - MARCH 2017		1,457.78
TOTAL AMOUNT DUE		4,498.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,122.00

Your monthly electricity consumption chart

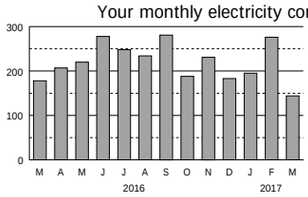

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.78		
Less : VAT	106.17		
Amount Net of VAT	1,351.61		
Less: BIR 2306	44.25		
BIR 2307	25.66	VATable Sales	1,351.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.70	VAT Zero Rated Sales	0.00
Add : VAT	106.17	VAT Amount	106.17
TOTAL AMOUNT DUE	1,387.87	TOTAL SALES	1,457.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/7500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371995995239

Collection Ref. Code	: 1841-99-710-2	Premise Address	: PH 2 BLK 4 LOT 21 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3714430000-3		
Customer Name	: MABULAY,JACINTO A	TOTAL AMOUNT DUE	: 4,498.35 Overdue Bill : 1
Meter Number	: 194145WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37144300003 BC07/536.3/7500/0/32/03-13-2017/77 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348979928402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871573

34814300009

Date : 03-13-2017

BC07/536.3/8100/1048953/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481430000-9

Collection Ref. Code : 1841-91-515-7

Customer Information----------

Name : OGAPONG,LEA R

Premise Address : PH2 LOT 28 BLK 4 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	244629DS6	Pole No	:	1048953
Serial No	:	12630448	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22877
Period From	:	02-11-2017	Prev Rdg	:	22719
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	508	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		198.70
CURRENT BILL - MARCH 2017		1,598.68
TOTAL AMOUNT DUE		2,639.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,257.00

Your monthly electricity consumption chart

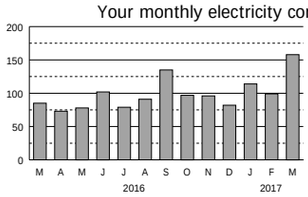

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.68		
Less : VAT	116.42		
Amount Net of VAT	1,482.26		
Less: BIR 2306	48.49		
BIR 2307	28.14	VATable Sales	1,482.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.63	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,522.05	TOTAL SALES	1,598.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/8100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348979928402

Collection Ref. Code : 1841-91-515-7

Account ID : 3481430000-9

Customer Name : OGAPONG,LEA R

Meter Number : 244629DS6

Period : Feb 2017

Premise Address : PH2 LOT 28 BLK 4 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,639.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34814300009

BC07/536.3/8100/0/32/03-13-2017/77

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457315863098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876222

45714300006

Date : 03-13-2017

BC07/536.3/8300/1048953/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571430000-6

Collection Ref. Code : 1841-76-401-9

Customer Information----------

Name : BUISON,MARISSA M

Premise Address : PH 2 BLK 4 LOT 30 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	211898WS6	Pole No	:	1048953
Serial No	:	45595961	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17845
Period From	:	02-11-2017	Prev Rdg	:	17845
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.00
CURRENT BILL - MARCH 2017		62.68
TOTAL AMOUNT DUE		2,596.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2014 - 100.00

Your monthly electricity consumption chart

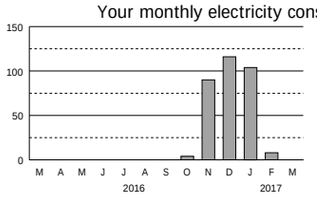

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.68		
Less : VAT	6.72		
Amount Net of VAT	55.96		
Less: BIR 2306	2.80		
BIR 2307	1.12	VATable Sales	55.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.04	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	58.76	TOTAL SALES	62.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/8300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457315863098

Collection Ref. Code	: 1841-76-401-9	Premise Address	: PH 2 BLK 4 LOT 30 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 4571430000-6				
Customer Name	: BUISON,MARISSA M	TOTAL AMOUNT DUE	: 2,596.50	Overdue Bill	: 3
Meter Number	: 211898WS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45714300006 BC07/536.3/8300/0/32/03-13-2017/77 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789265854610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874923

78924300003

Date : 03-13-2017

BC07/536.3/8400/1048953/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892430000-3

Collection Ref. Code : 1841-95-629-5

Customer Information----------

Name : TAPALES,BETCHIE D

Premise Address : BLK 04 LOT 31 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272536GS6	Pole No	:	1048953
Serial No	:	49689364	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30014
Period From	:	02-11-2017	Prev Rdg	:	29826
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	1372	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		54.22
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		237.71
CURRENT BILL - MARCH 2017		1,913.94
TOTAL AMOUNT DUE		3,721.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,850.00

Your monthly electricity consumption chart

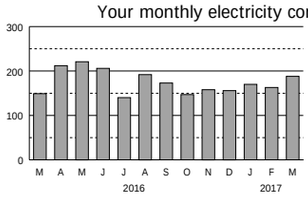

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.94		
Less : VAT	139.78		
Amount Net of VAT	1,774.16		
Less: BIR 2306	58.24		
BIR 2307	33.69	VATable Sales	1,774.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.23	VAT Zero Rated Sales	0.00
Add : VAT	139.78	VAT Amount	139.78
TOTAL AMOUNT DUE	1,822.01	TOTAL SALES	1,913.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/8400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789265854610

Collection Ref. Code : 1841-95-629-5

Account ID : 7892430000-3

Customer Name : TAPALES,BETCHIE D

Meter Number : 272536GS6

Period : Feb 2017

Premise Address : BLK 04 LOT 31 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 3,721.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78924300003

BC07/536.3/8400/0/32/03-13-2017/77

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738242589357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865225

73814300007

Date : 03-13-2017

BC07/536.3/8500/1048953/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381430000-7

Collection Ref. Code : 1841-93-983-8

Customer Information----------

Name : GOTICO,GIOVANNI TY

Premise Address : P2 BLK4 LOT 32 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467938GS6	Pole No	:	1048953
Serial No	:	54112726	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6892
Period From	:	02-11-2017	Prev Rdg	:	6785
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	508	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		35.96
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.22
CURRENT BILL - MARCH 2017		1,097.49
TOTAL AMOUNT DUE		2,381.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,695.00

Your monthly electricity consumption chart

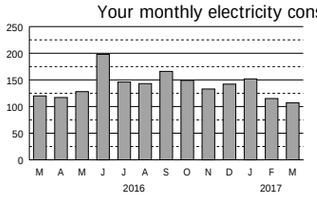

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.49		
Less : VAT	80.43		
Amount Net of VAT	1,017.06		
Less: BIR 2306	33.52		
BIR 2307	19.32	VATable Sales	1,017.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.22	VAT Zero Rated Sales	0.00
Add : VAT	80.43	VAT Amount	80.43
TOTAL AMOUNT DUE	1,044.65	TOTAL SALES	1,097.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/8500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738242589357

Collection Ref. Code	: 1841-93-983-8	Premise Address	: P2 BLK4 LOT 32 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7381430000-7		
Customer Name	: GOTICO,GIOVANNI TY	TOTAL AMOUNT DUE	: 2,381.30
Meter Number	: 467938GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73814300007

BC07/536.3/8500/0/32/03-13-2017/77

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096555499360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880026

09604300005

Date : 03-13-2017

BC07/536.3/8600/1048953/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960430000-5

Collection Ref. Code : 1841-64-104-9

Customer Information----------

Name : VILLASENCIO,HAZEL S

Premise Address : LOT 33, BLOCK 4 DECA HOMES PHASE 2,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059076	Pole No	:	1048953
Serial No	:	121439642	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7504
Period From	:	02-11-2017	Prev Rdg	:	7322
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	605	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		61.48
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		231.30
CURRENT BILL - MARCH 2017		1,863.18
TOTAL AMOUNT DUE		4,062.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,592.00

Your monthly electricity consumption chart

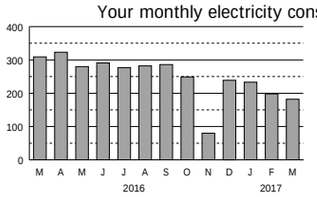

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.18		
Less : VAT	136.43		
Amount Net of VAT	1,726.75		
Less: BIR 2306	56.85		
BIR 2307	32.80	VATable Sales	1,726.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.10	VAT Zero Rated Sales	0.00
Add : VAT	136.43	VAT Amount	136.43
TOTAL AMOUNT DUE	1,773.53	TOTAL SALES	1,863.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/8600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096555499360

Collection Ref. Code	: 1841-64-104-9	Premise Address	: LOT 33, BLOCK 4 DECA HOMES PHASE 2,TUNGKIL,MINGLANILLA		
Account ID	: 0960430000-5				
Customer Name	: VILLASENCIO,HAZEL S	TOTAL AMOUNT DUE	: 4,062.55	Overdue Bill	: 1
Meter Number	: MTR1059076				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09604300005 BC07/536.3/8600/0/32/03-13-2017/77 4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838576355147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864625

83814300006

Date : 03-13-2017

BC07/536.3/9100/1048946/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381430000-6

Collection Ref. Code : 1843-42-233-6

Customer Information----------

Name : LOREMAS,MERLINDA A

Premise Address : BLK4 LOT38 PH2 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145508	Pole No	:	1048946
Serial No	:	40103016	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4161
Period From	:	02-11-2017	Prev Rdg	:	3878
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	500	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		55.73
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		354.29
CURRENT BILL - MARCH 2017		2,849.13
TOTAL AMOUNT DUE		4,275.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,295.63

Your monthly electricity consumption chart

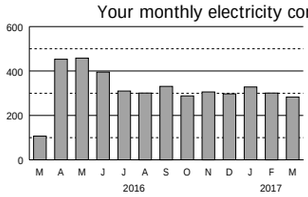

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.13		
Less : VAT	207.00		
Amount Net of VAT	2,642.13		
Less: BIR 2306	86.25		
BIR 2307	50.15	VATable Sales	2,642.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.73	VAT Zero Rated Sales	0.00
Add : VAT	207.00	VAT Amount	207.00
TOTAL AMOUNT DUE	2,712.73	TOTAL SALES	2,849.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/9100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838576355147

Collection Ref. Code	: 1843-42-233-6	Premise Address	: BLK4 LOT38 PH2 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8381430000-6		
Customer Name	: LOREMAS,MERLINDA A	TOTAL AMOUNT DUE	: 4,275.75 Overdue Bill : 1
Meter Number	: MTR1145508		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83814300006 BC07/536.3/9100/0/32/03-13-2017/77 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536870838287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863285

53604300003

Date : 03-13-2017

BC07/536.3/9200/1048946/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360430000-3

Collection Ref. Code : 1841-63-644-4

Customer Information----------

Name : SANCHEZ,NOIME R

Premise Address : BLK4 LOT39 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	514732 GS6	Pole No	:	1048946
Serial No	:	70707304	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20249
Period From	:	02-11-2017	Prev Rdg	:	20014
No of Days	:	28	Diff Rdg	:	235
Avg kWh/day	:	8.39	Registered	:	235
Conn Load	:	1050	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,585.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,585.50	111.71
Sub-Total		134.30
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		305.37
CURRENT BILL - MARCH 2017		2,465.93
TOTAL AMOUNT DUE		8,051.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,712.00

Your monthly electricity consumption chart

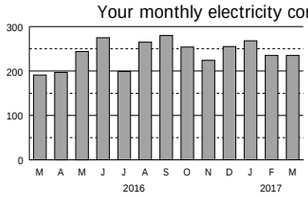

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.93		
Less : VAT	182.62		
Amount Net of VAT	2,283.31		
Less: BIR 2306	76.09		
BIR 2307	43.43	VATable Sales	2,283.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.79	VAT Zero Rated Sales	0.00
Add : VAT	182.62	VAT Amount	182.62
TOTAL AMOUNT DUE	2,346.41	TOTAL SALES	2,465.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/9200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536870838287

Collection Ref. Code	: 1841-63-644-4	Premise Address	: BLK4 LOT39 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 5360430000-3		
Customer Name	: SANCHEZ,NOIME R	TOTAL AMOUNT DUE	: 8,051.64 Overdue Bill : 2
Meter Number	: 514732 GS6		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53604300003

BC07/536.3/9200/0/32/03-13-2017/77

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942100488619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866703

94254300000

Date : 03-13-2017

BC07/536.3/9400/1048876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425430000-0

Collection Ref. Code : 1843-40-182-7

Customer Information----------

Name : OSORIO,PATRICK A

Premise Address : PHASE2 BLOCK4 LOT54 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546851 GS6	Pole No	:	1048876
Serial No	:	57765079	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16234
Period From	:	02-11-2017	Prev Rdg	:	15977
No of Days	:	28	Diff Rdg	:	257
Avg kWh/day	:	9.18	Registered	:	257
Conn Load	:	490	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		73.29
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		324.65
CURRENT BILL - MARCH 2017		2,613.42
TOTAL AMOUNT DUE		5,042.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,173.00

Your monthly electricity consumption chart

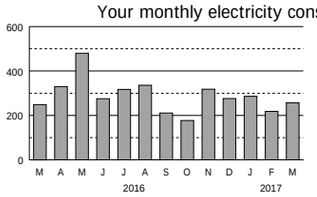

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.42		
Less : VAT	190.77		
Amount Net of VAT	2,422.65		
Less: BIR 2306	79.48		
BIR 2307	46.00	VATable Sales	2,422.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.17	VAT Zero Rated Sales	0.00
Add : VAT	190.77	VAT Amount	190.77
TOTAL AMOUNT DUE	2,487.94	TOTAL SALES	2,613.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/9400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942100488619

Collection Ref. Code	: 1843-40-182-7	Premise Address	: PHASE2 BLOCK4 LOT54 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 9425430000-0				
Customer Name	: OSORIO,PATRICK A	TOTAL AMOUNT DUE	: 5,042.70	Overdue Bill	: 1
Meter Number	: 546851 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94254300000 BC07/536.3/9400/0/32/03-13-2017/77 4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609701981400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866936

60914300003

Date : 03-13-2017

BC07/536.3/9500/1048876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091430000-3

Collection Ref. Code : 1843-30-095-8

Customer Information----------

Name : BACAYO,JANICE LAWEEN C

Premise Address : DECA HOMES PHASE 2 BLK 4 LOT 53,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	145343WS6	Pole No	:	1048876
Serial No	:	49013009	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21576
Period From	:	02-11-2017	Prev Rdg	:	21347
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	490	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,384.00	67.68
Sub-Total		89.69
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		292.43
CURRENT BILL - MARCH 2017		2,356.77
TOTAL AMOUNT DUE		5,740.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,454.00

Your monthly electricity consumption chart

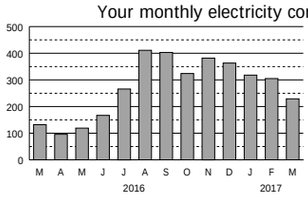

Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.77		
Less : VAT	173.02		
Amount Net of VAT	2,183.75		
Less: BIR 2306	72.09		
BIR 2307	41.49	VATable Sales	2,183.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.17	VAT Zero Rated Sales	0.00
Add : VAT	173.02	VAT Amount	173.02
TOTAL AMOUNT DUE	2,243.19	TOTAL SALES	2,356.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/9500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609701981400

Collection Ref. Code	: 1843-30-095-8	Premise Address	: DECA HOMES PHASE 2 BLK 4 LOT 53,TUNGKIL,MINGLANILLA		
Account ID	: 6091430000-3				
Customer Name	: BACAYO,JANICE LAWEEN C	TOTAL AMOUNT DUE	: 5,740.93	Overdue Bill	: 1
Meter Number	: 145343WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60914300003

BC07/536.3/9500/0/32/03-13-2017/77

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871676465938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864566

87185936553

Date : 03-13-2017

BC07/536.3/9600/1048862/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718593655-3

Collection Ref. Code : 1855-24-320-2

Customer Information----------

Name : CALLAGAN,LENARD VILLAHERMOSA

Premise Address : BLOCK 4 LOT 52 PHASE 2, DECA HOMES,HASSIUM STREET,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	567970 GS6	Pole No	:	1048862
Serial No	:	25329356	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13726
Period From	:	02-11-2017	Prev Rdg	:	13485
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	1407	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		76.01
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		305.39
CURRENT BILL - MARCH 2017		2,459.26
TOTAL AMOUNT DUE		5,101.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,880.00

Your monthly electricity consumption chart

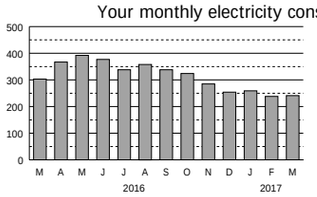

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.26		
Less : VAT	179.81		
Amount Net of VAT	2,279.45		
Less: BIR 2306	74.92		
BIR 2307	43.29	VATable Sales	2,279.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.24	VAT Zero Rated Sales	0.00
Add : VAT	179.81	VAT Amount	179.81
TOTAL AMOUNT DUE	2,341.05	TOTAL SALES	2,459.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/9600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871676465938

Collection Ref. Code	: 1855-24-320-2	Premise Address	: BLOCK 4 LOT 52 PHASE 2, DECA HOMES,HASSIUM STREET,TUNGKIL, MINGLANILLA		
Account ID	: 8718593655-3				
Customer Name	: CALLAGAN,LENARD VILLAHERMOSA	TOTAL AMOUNT DUE	: 5,101.24	Overdue Bill	: 1
Meter Number	: 567970 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87185936553

BC07/536.3/9600/0/32/03-13-2017/77

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408566205223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866424

40814300006

Date : 03-13-2017

BC07/536.3/10100/1048862/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081430000-6

Collection Ref. Code : 1841-77-761-7

Customer Information----------

Name : TULDA,ANALYN B

Premise Address : PHASE 2 BLOCK 4 LOT 46,TONGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392008GS6	Pole No	:	1048862
Serial No	:	2003142938	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33743
Period From	:	02-11-2017	Prev Rdg	:	33629
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	700	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.75
CURRENT BILL - MARCH 2017		1,174.85
TOTAL AMOUNT DUE		2,805.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,538.00

Your monthly electricity consumption chart

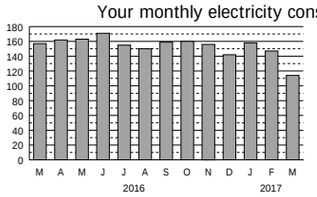

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.85		
Less : VAT	86.29		
Amount Net of VAT	1,088.56		
Less: BIR 2306	35.96		
BIR 2307	20.69	VATable Sales	1,088.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.91	VAT Zero Rated Sales	0.00
Add : VAT	86.29	VAT Amount	86.29
TOTAL AMOUNT DUE	1,118.20	TOTAL SALES	1,174.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/10100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408566205223

Collection Ref. Code	: 1841-77-761-7	Premise Address	: PHASE 2 BLOCK 4 LOT 46,TONGKIL,MINGLANILLA		
Account ID	: 4081430000-6				
Customer Name	: TULDA,ANALYN B	TOTAL AMOUNT DUE	: 2,805.64	Overdue Bill	: 1
Meter Number	: 392008GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40814300006 BC07/536.3/10100/0/32/03-13-2017/77 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705708081593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864526

70594000005

Date : 03-13-2017

BC07/536.3/10800/1048911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059400000-5

Collection Ref. Code : 1841-70-605-1

Customer Information----------

Name : PEPITO,MERY JANE MARGATE

Premise Address : PHS 2 BLK 4 LOT 16,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092531	Pole No	:	1048911
Serial No	:	129126049	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3876
Period From	:	02-11-2017	Prev Rdg	:	3876
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	556	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,981.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,981.50	119.63
Sub-Total		119.63
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Distribution		0.60
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		15.65
CURRENT BILL - MARCH 2017		140.28
TOTAL AMOUNT DUE		6,121.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,500.00

Your monthly electricity consumption chart

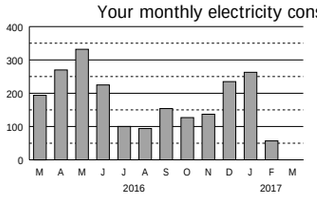

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.28		
Less : VAT	15.03		
Amount Net of VAT	125.25		
Less: BIR 2306	6.26		
BIR 2307	2.51	VATable Sales	125.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.48	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	131.51	TOTAL SALES	140.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/10800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705708081593

Collection Ref. Code	: 1841-70-605-1	Premise Address	: PHS 2 BLK 4 LOT 16,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA		
Account ID	: 7059400000-5				
Customer Name	: PEPITO,MERY JANE MARGATE	TOTAL AMOUNT DUE	: 6,121.89	Overdue Bill	: 3
Meter Number	: MTR1092531				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70594000005 BC07/536.3/10800/0/32/03-13-2017/77 4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602553273663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862367

60238200004

Date : 03-13-2017

BC07/536.3/11200/1048883/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023820000-4

Collection Ref. Code : 1841-96-545-6

Customer Information----------

Name : DAGSAAN,NOEL O

Premise Address : PH 2 LOT 11 BLOCK 4/DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472343GS6	Pole No	:	1048883
Serial No	:	67977027	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11602
Period From	:	02-11-2017	Prev Rdg	:	11498
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	200	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 578.00	11.56
Sub-Total		21.55
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		130.75
CURRENT BILL - MARCH 2017		1,051.82
TOTAL AMOUNT DUE		1,629.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,784.00

Your monthly electricity consumption chart

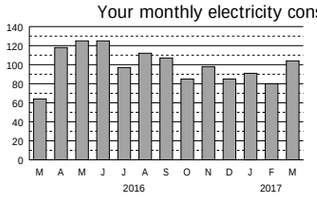

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.82		
Less : VAT	76.58		
Amount Net of VAT	975.24		
Less: BIR 2306	31.91		
BIR 2307	18.51	VATable Sales	975.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.82	VAT Zero Rated Sales	0.00
Add : VAT	76.58	VAT Amount	76.58
TOTAL AMOUNT DUE	1,001.40	TOTAL SALES	1,051.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/11200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602553273663

Collection Ref. Code	: 1841-96-545-6	Premise Address	: PH 2 LOT 11 BLOCK 4/DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 6023820000-4		
Customer Name	: DAGSAAN,NOEL O	TOTAL AMOUNT DUE	: 1,629.42 Overdue Bill : 1
Meter Number	: 472343GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60238200004

BC07/536.3/11200/0/32/03-13-2017/77

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898810097465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879803

89824300001

Date : 03-13-2017

BC07/536.3/11500/1048813/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982430000-1

Collection Ref. Code : 1841-93-851-3

Customer Information----------

Name : CANETE,WILSON S

Premise Address : PH 2 BLK 4 LOT 8 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297428SS6	Pole No	:	1048813
Serial No	:	28768649	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17529
Period From	:	02-11-2017	Prev Rdg	:	17390
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	1035	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,933.00	78.66
Sub-Total		92.02
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.49
CURRENT BILL - MARCH 2017		1,475.06
TOTAL AMOUNT DUE		3,408.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,000.00

Your monthly electricity consumption chart

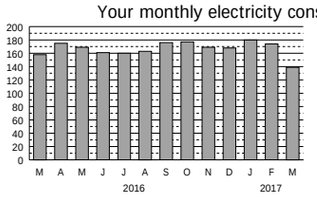

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.06		
Less : VAT	109.79		
Amount Net of VAT	1,365.27		
Less: BIR 2306	45.75		
BIR 2307	25.98	VATable Sales	1,365.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.54	VAT Zero Rated Sales	0.00
Add : VAT	109.79	VAT Amount	109.79
TOTAL AMOUNT DUE	1,403.33	TOTAL SALES	1,475.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/11500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898810097465

Collection Ref. Code	: 1841-93-851-3	Premise Address	: PH 2 BLK 4 LOT 8 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8982430000-1		
Customer Name	: CANETE,WILSON S	TOTAL AMOUNT DUE	: 3,408.26 Overdue Bill : 1
Meter Number	: 297428SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89824300001 BC07/536.3/11500/0/32/03-13-2017/77 4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138726652980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864267

13814300003

Date : 03-13-2017

BC07/536.3/11700/1048813/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381430000-3

Collection Ref. Code : 1841-79-602-6

Customer Information----------

Name : ABELLANA,MARIA CATHERINE T

Premise Address : P2 BLK4 LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	182467DS6	Pole No	:	1048813
Serial No	:	12043713	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17283
Period From	:	02-11-2017	Prev Rdg	:	17199
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	525	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 52.14
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.77
CURRENT BILL - MARCH 2017		775.13
TOTAL AMOUNT DUE		1,805.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,196.00

Your monthly electricity consumption chart

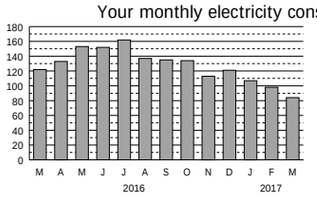

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.13		
Less : VAT	56.37		
Amount Net of VAT	718.76		
Less: BIR 2306	23.51		
BIR 2307	13.57	VATable Sales	718.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.68	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	738.05	TOTAL SALES	775.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/11700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138726652980

Collection Ref. Code	: 1841-79-602-6	Premise Address	: P2 BLK4 LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 1381430000-3				
Customer Name	: ABELLANA,MARIA CATHERINE T	TOTAL AMOUNT DUE	: 1,805.74	Overdue Bill	: 1
Meter Number	: 182467DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13814300003 BC07/536.3/11700/0/32/03-13-2017/77 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493533769479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877237

49320982256

Date : 03-13-2017

BC07/536.3/11900/1048813/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932098225-6

Collection Ref. Code : 1855-22-872-6

Customer Information----------

Name : LEDAMA,MARICEL PUZA

Premise Address : PHASE 2 LOT4 BLOCK 4 DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1079917	Pole No	:	1048813
Serial No	:	40012405	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1295
Period From	:	02-11-2017	Prev Rdg	:	1245
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	566	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.09
CURRENT BILL - MARCH 2017		329.36
TOTAL AMOUNT DUE		1,290.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,230.00

Your monthly electricity consumption chart

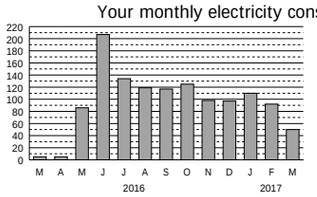

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.36		
Less : VAT	23.85		
Amount Net of VAT	305.51		
Less: BIR 2306	9.93		
BIR 2307	5.63	VATable Sales	305.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.95	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	313.80	TOTAL SALES	329.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/11900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493533769479

Collection Ref. Code	: 1855-22-872-6	Premise Address	: PHASE 2 LOT4 BLOCK 4 DECA HOMES,TUNGKIL
Account ID	: 4932098225-6		
Customer Name	: LEDAMA,MARICEL PUZA	TOTAL AMOUNT DUE	: 1,290.80
Meter Number	: MTR1079917		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49320982256

BC07/536.3/11900/0/32/03-13-2017/77

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798896136731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879207

79814300004

Date : 03-13-2017

BC07/536.3/12000/1048820/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981430000-4

Collection Ref. Code : 1841-82-140-3

Customer Information----------

Name : PANTONEAL,JANICE D

Premise Address : DECA HOMES PHASE 2 BLK4 LOT 3,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	193606WS6	Pole No	:	1048820
Serial No	:	44642644	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21506
Period From	:	02-11-2017	Prev Rdg	:	21279
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	924	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		68.07
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		287.24
CURRENT BILL - MARCH 2017		2,312.76
TOTAL AMOUNT DUE		4,625.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,485.00

Your monthly electricity consumption chart

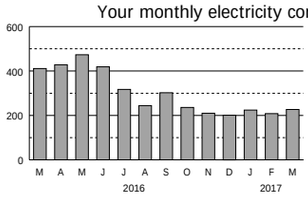

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.76		
Less : VAT	168.96		
Amount Net of VAT	2,143.80		
Less: BIR 2306	70.40		
BIR 2307	40.71	VATable Sales	2,143.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.69	VAT Zero Rated Sales	0.00
Add : VAT	168.96	VAT Amount	168.96
TOTAL AMOUNT DUE	2,201.65	TOTAL SALES	2,312.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/12000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798896136731

Collection Ref. Code	: 1841-82-140-3	Premise Address	: DECA HOMES PHASE 2 BLK4 LOT 3,TUNGKIL,MINGLANILLA
Account ID	: 7981430000-4		
Customer Name	: PANTONEAL,JANICE D	TOTAL AMOUNT DUE	: 4,625.15
Meter Number	: 193606WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79814300004 BC07/536.3/12000/0/32/03-13-2017/77 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961122136933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876924

96144300009

Date : 03-13-2017

BC07/536.3/12300/1048890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614430000-9

Collection Ref. Code : 1841-99-665-3

Customer Information----------

Name : GORGOD,BENSON C

Premise Address : PHS2 LOT2 BLK10 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153152DS6	Pole No	:	1048890
Serial No	:	11261071	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20588
Period From	:	02-11-2017	Prev Rdg	:	20427
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	490	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,958.00	59.16
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.22
CURRENT BILL - MARCH 2017		1,671.64
TOTAL AMOUNT DUE		4,629.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,305.00

Your monthly electricity consumption chart

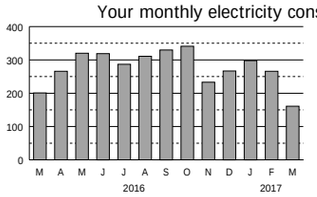

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.64		
Less : VAT	123.22		
Amount Net of VAT	1,548.42		
Less: BIR 2306	51.34		
BIR 2307	29.43	VATable Sales	1,548.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.65	VAT Zero Rated Sales	0.00
Add : VAT	123.22	VAT Amount	123.22
TOTAL AMOUNT DUE	1,590.87	TOTAL SALES	1,671.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/12300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961122136933

Collection Ref. Code	: 1841-99-665-3	Premise Address	: PHS2 LOT2 BLK10 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9614430000-9		
Customer Name	: GORGOD,BENSON C	TOTAL AMOUNT DUE	: 4,629.71 Overdue Bill : 1
Meter Number	: 153152DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96144300009 BC07/536.3/12300/0/32/03-13-2017/77 4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597092545486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879238

59714300007

Date : 03-13-2017

BC07/536.3/12700/1048862/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971430000-7

Collection Ref. Code : 1841-76-224-5

Customer Information----------

Name : ALCORDO,JAKE L

Premise Address : PH 2 BLK 10 LOT 07 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290644SS6	Pole No	:	1048862
Serial No	:	24059721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20064
Period From	:	02-11-2017	Prev Rdg	:	19968
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	490	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 28.24
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.25
CURRENT BILL - MARCH 2017		918.71
TOTAL AMOUNT DUE		1,583.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 300.00

Your monthly electricity consumption chart

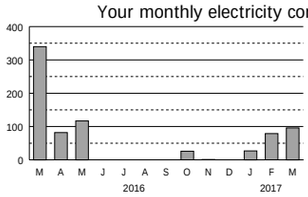

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.71		
Less : VAT	66.52		
Amount Net of VAT	852.19		
Less: BIR 2306	27.71		
BIR 2307	16.13	VATable Sales	852.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.35	VAT Zero Rated Sales	0.00
Add : VAT	66.52	VAT Amount	66.52
TOTAL AMOUNT DUE	874.87	TOTAL SALES	918.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/12700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597092545486

Collection Ref. Code	: 1841-76-224-5	Premise Address	: PH 2 BLK 10 LOT 07 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5971430000-7		
Customer Name	: ALCORDO,JAKE L	TOTAL AMOUNT DUE	: 1,583.57
Meter Number	: 290644SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59714300007

BC07/536.3/12700/0/32/03-13-2017/77

4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497847302142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879069

49714300008

Date : 03-13-2017

BC07/536.3/12900/1048862/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971430000-8

Collection Ref. Code : 1841-76-467-1

Customer Information----------

Name : LEDESMA,CHRISTY LEY D

Premise Address : BLK 10 LOT 09 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149570WS6	Pole No	:	1048862
Serial No	:	49027530	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13420
Period From	:	02-11-2017	Prev Rdg	:	13347
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	490	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 80.83
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.51
CURRENT BILL - MARCH 2017		635.56
TOTAL AMOUNT DUE		1,340.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

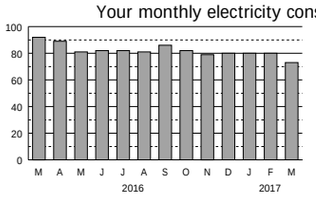

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.56		
Less : VAT	45.98		
Amount Net of VAT	589.58		
Less: BIR 2306	19.17		
BIR 2307	11.10	VATable Sales	589.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.31	VAT Zero Rated Sales	0.00
Add : VAT	45.98	VAT Amount	45.98
TOTAL AMOUNT DUE	605.29	TOTAL SALES	635.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/12900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497847302142

Collection Ref. Code	: 1841-76-467-1	Premise Address	: BLK 10 LOT 09 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 4971430000-8		
Customer Name	: LEDESMA,CHRISTY LEY D	TOTAL AMOUNT DUE	: 1,340.70 Overdue Bill : 1
Meter Number	: 149570WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49714300008 BC07/536.3/12900/0/32/03-13-2017/77 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368917115904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862300

36814300004

Date : 03-13-2017

BC07/536.3/13000/1048862/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681430000-4

Collection Ref. Code : 1841-81-530-6

Customer Information----------

Name : SALVADOR,RUBEN SR. ORTEGA

Premise Address : HASSUIM ST. BLK10 LOT10 PH 2 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553458 GS6	Pole No	:	1048862
Serial No	:	216261244	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2863
Period From	:	02-11-2017	Prev Rdg	:	2809
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	650	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 131.50
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.64
CURRENT BILL - MARCH 2017		393.60
TOTAL AMOUNT DUE		860.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 588.00

Your monthly electricity consumption chart

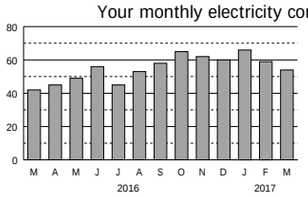

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.60		
Less : VAT	28.21		
Amount Net of VAT	365.39		
Less: BIR 2306	11.76		
BIR 2307	6.79	VATable Sales	365.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.84	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	375.05	TOTAL SALES	393.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/13000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368917115904

Collection Ref. Code	: 1841-81-530-6	Premise Address	: HASSUIM ST. BLK10 LOT10 PH 2 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3681430000-4		
Customer Name	: SALVADOR,RUBEN SR. ORTEGA	TOTAL AMOUNT DUE	: 860.42
Meter Number	: 553458 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36814300004 BC07/536.3/13000/0/32/03-13-2017/77 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958733493834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876125

95814300000

Date : 03-13-2017

BC07/536.3/13100/1048862/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581430000-0

Collection Ref. Code : 1841-82-431-3

Customer Information----------

Name : HERAMIS,WILFREDO JR D

Premise Address : PHASE 2 BLK 10 LOT 11,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315775GS6	Pole No	:	1048862
Serial No	:	48447959	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22906
Period From	:	02-11-2017	Prev Rdg	:	22721
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	490	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		64.07
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.31
CURRENT BILL - MARCH 2017		1,895.59
TOTAL AMOUNT DUE		4,209.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,075.00

Your monthly electricity consumption chart

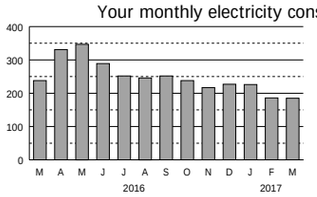

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.59		
Less : VAT	138.88		
Amount Net of VAT	1,756.71		
Less: BIR 2306	57.86		
BIR 2307	33.37	VATable Sales	1,756.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.48	VAT Zero Rated Sales	0.00
Add : VAT	138.88	VAT Amount	138.88
TOTAL AMOUNT DUE	1,804.36	TOTAL SALES	1,895.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/13100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958733493834

Collection Ref. Code	: 1841-82-431-3	Premise Address	: PHASE 2 BLK 10 LOT 11,TUNGKIL,MINGLANILLA		
Account ID	: 9581430000-0				
Customer Name	: HERAMIS,WILFREDO JR D	TOTAL AMOUNT DUE	: 4,209.93	Overdue Bill	: 1
Meter Number	: 315775GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95814300000 BC07/536.3/13100/0/32/03-13-2017/77 4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903121447280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863678

90314945818

Date : 03-13-2017

BC07/536.3/13400/1048876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031494581-8

Collection Ref. Code : 1855-45-746-6

Customer Information----------

Name : GLERA,JEAN BULAQUIAR

Premise Address : PH 2 BLK 10 LOT 15 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	201335WS6	Pole No	:	1048876
Serial No	:	48441524	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9314
Period From	:	02-11-2017	Prev Rdg	:	9264
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	684	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 161.17
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.29
CURRENT BILL - MARCH 2017		322.18
TOTAL AMOUNT DUE		964.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,433.00

Your monthly electricity consumption chart

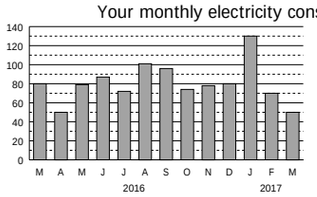

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.18		
Less : VAT	23.08		
Amount Net of VAT	299.10		
Less: BIR 2306	9.61		
BIR 2307	5.51	VATable Sales	299.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.98	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	307.06	TOTAL SALES	322.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/13400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903121447280

Collection Ref. Code : 1855-45-746-6

Account ID : 9031494581-8

Customer Name : GLERA,JEAN BULAQUIAR

Meter Number : 201335WS6

Period : Feb 2017

Premise Address : PH 2 BLK 10 LOT 15 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 964.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90314945818

BC07/536.3/13400/0/32/03-13-2017/77

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049971109707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871433

04912736669

Date : 03-13-2017

BC07/536.3/13500/1048876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491273666-9

Collection Ref. Code : 1857-60-293-5

Customer Information----------

Name : PADERNA,OLIVIA ARNADO

Premise Address : PH 2 BLK 10 LOT 16,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010652 EFS6	Pole No	:	1048876
Serial No	:	121435560	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4640
Period From	:	02-11-2017	Prev Rdg	:	4520
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	566	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,745.50	74.91
Sub-Total		86.44
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.49
CURRENT BILL - MARCH 2017		1,282.07
TOTAL AMOUNT DUE		2,940.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,087.00

Your monthly electricity consumption chart

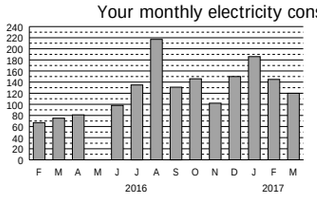

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.07		
Less : VAT	95.70		
Amount Net of VAT	1,186.37		
Less: BIR 2306	39.87		
BIR 2307	22.58	VATable Sales	1,186.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.92	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,219.62	TOTAL SALES	1,282.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/13500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049971109707

Collection Ref. Code	: 1857-60-293-5	Premise Address	: PH 2 BLK 10 LOT 16,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA		
Account ID	: 0491273666-9				
Customer Name	: PADERNA,OLIVIA ARNADO	TOTAL AMOUNT DUE	: 2,940.51	Overdue Bill	: 1
Meter Number	: 010652 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04912736669

BC07/536.3/13500/0/32/03-13-2017/77

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509722209854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868191

50914300004

Date : 03-13-2017

BC07/536.3/14000/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091430000-4

Collection Ref. Code : 1841-84-038-6

Customer Information----------

Name : VERANO,SERGIA A

Premise Address : DECA HOMES PHASE 2 BLK 10 LOT 22,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335815GS6	Pole No	:	1048841
Serial No	:	45132078	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7527
Period From	:	02-11-2017	Prev Rdg	:	7432
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	490	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 26.26
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.29
CURRENT BILL - MARCH 2017		911.14
TOTAL AMOUNT DUE		1,653.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

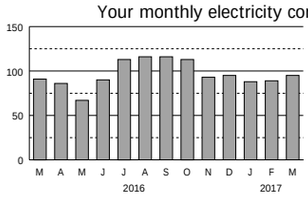

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.14		
Less : VAT	66.05		
Amount Net of VAT	845.09		
Less: BIR 2306	27.51		
BIR 2307	16.00	VATable Sales	845.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.58	VAT Zero Rated Sales	0.00
Add : VAT	66.05	VAT Amount	66.05
TOTAL AMOUNT DUE	867.63	TOTAL SALES	911.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/14000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509722209854

Collection Ref. Code	: 1841-84-038-6	Premise Address	: DECA HOMES PHASE 2 BLK 10 LOT 22,TUNGKIL,MINGLANILLA
Account ID	: 5091430000-4		
Customer Name	: VERANO,SERGIA A	TOTAL AMOUNT DUE	: 1,653.83
Meter Number	: 335815GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50914300004

BC07/536.3/14000/0/32/03-13-2017/77

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761696998466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879919

76134300003

Date : 03-13-2017

BC07/536.3/14100/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613430000-3

Collection Ref. Code : 1841-96-311-9

Customer Information----------

Name : VILLARIAS,GREG SENERES

Premise Address : PHS 2 BLK 10 LOT 23,DECA HOMES SUBD.,TUNGKIL

TIN : 121-383-374-000

Metering Information----------

Meter No	:	481269GS6	Pole No	:	1048841
Serial No	:	63839902	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19174
Period From	:	02-11-2017	Prev Rdg	:	19008
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	909	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,590.00	51.80
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.47
CURRENT BILL - MARCH 2017		1,713.01
TOTAL AMOUNT DUE		4,302.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,806.00

Your monthly electricity consumption chart

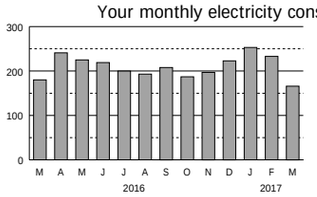

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.01		
Less : VAT	125.89		
Amount Net of VAT	1,587.12		
Less: BIR 2306	52.46		
BIR 2307	30.16	VATable Sales	1,587.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.50	VAT Zero Rated Sales	0.00
Add : VAT	125.89	VAT Amount	125.89
TOTAL AMOUNT DUE	1,630.39	TOTAL SALES	1,713.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/14100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761696998466

Collection Ref. Code	: 1841-96-311-9	Premise Address	: PHS 2 BLK 10 LOT 23,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 7613430000-3				
Customer Name	: VILLARIAS,GREG SENERES	TOTAL AMOUNT DUE	: 4,302.92	Overdue Bill	: 1
Meter Number	: 481269GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76134300003 BC07/536.3/14100/0/32/03-13-2017/77 4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603194354745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863118

60354367678

Date : 03-13-2017

BC07/536.3/14200/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035436767-8

Collection Ref. Code : 1851-82-179-1

Customer Information----------

Name : PADERANGA,SUSAN AVES

Premise Address : PHASE 2 BLOCK 10 LOT 24 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	502301 GS6	Pole No	:	1048841
Serial No	:	68562829	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11461
Period From	:	02-11-2017	Prev Rdg	:	11377
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	677	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 56.40
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.24
CURRENT BILL - MARCH 2017		770.34
TOTAL AMOUNT DUE		1,588.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 563.00

Your monthly electricity consumption chart

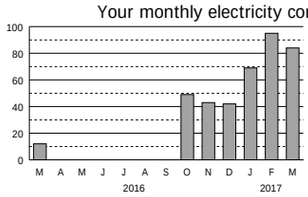

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.34		
Less : VAT	55.86		
Amount Net of VAT	714.48		
Less: BIR 2306	23.30		
BIR 2307	13.49	VATable Sales	714.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.69	VAT Zero Rated Sales	0.00
Add : VAT	55.86	VAT Amount	55.86
TOTAL AMOUNT DUE	733.55	TOTAL SALES	770.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/14200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603194354745

Collection Ref. Code	: 1851-82-179-1	Premise Address	: PHASE 2 BLOCK 10 LOT 24 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6035436767-8		
Customer Name	: PADERANGA,SUSAN AVES	TOTAL AMOUNT DUE	: 1,588.04 Overdue Bill : 1
Meter Number	: 502301 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60354367678 BC07/536.3/14200/0/32/03-13-2017/77 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590248279896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876268

59044300008

Date : 03-13-2017

BC07/536.3/14400/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904430000-8

Collection Ref. Code : 1841-98-050-1

Customer Information----------

Name : ARBOLADO,JOSELITO A

Premise Address : LOT 26 BLK 10 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	34256WS6	Pole No	:	1048841
Serial No	:	58634692	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15390
Period From	:	02-11-2017	Prev Rdg	:	15259
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	490	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.32
CURRENT BILL - MARCH 2017		1,339.68
TOTAL AMOUNT DUE		2,790.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,500.00

Your monthly electricity consumption chart

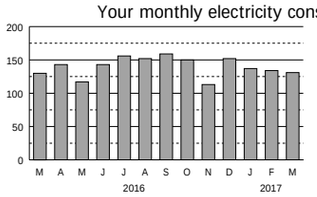

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.68		
Less : VAT	98.04		
Amount Net of VAT	1,241.64		
Less: BIR 2306	40.86		
BIR 2307	23.58	VATable Sales	1,241.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.20	VAT Zero Rated Sales	0.00
Add : VAT	98.04	VAT Amount	98.04
TOTAL AMOUNT DUE	1,275.24	TOTAL SALES	1,339.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/14400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590248279896

Collection Ref. Code	: 1841-98-050-1	Premise Address	: LOT 26 BLK 10 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5904430000-8				
Customer Name	: ARBOLADO,JOSELITO A	TOTAL AMOUNT DUE	: 2,790.07	Overdue Bill	: 1
Meter Number	: 34256WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59044300008

BC07/536.3/14400/0/32/03-13-2017/77

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049251737461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871407

04924300009

Date : 03-13-2017

BC07/536.3/14500/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492430000-9

Collection Ref. Code : 1841-90-692-1

Customer Information----------

Name : CORBETA,ELMA A

Premise Address : P2 L27 B10 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	173367DS6	Pole No	:	1048841
Serial No	:	13343157	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21757
Period From	:	02-11-2017	Prev Rdg	:	21615
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	508	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.56
CURRENT BILL - MARCH 2017		1,454.43
TOTAL AMOUNT DUE		3,147.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,660.00

Your monthly electricity consumption chart

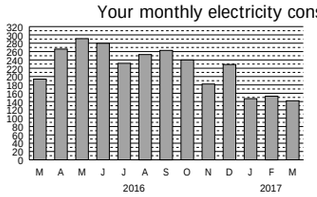

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.43		
Less : VAT	106.54		
Amount Net of VAT	1,347.89		
Less: BIR 2306	44.40		
BIR 2307	25.60	VATable Sales	1,347.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.89	VAT Zero Rated Sales	0.00
Add : VAT	106.54	VAT Amount	106.54
TOTAL AMOUNT DUE	1,384.43	TOTAL SALES	1,454.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/14500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049251737461

Collection Ref. Code	: 1841-90-692-1	Premise Address	: P2 L27 B10 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0492430000-9		
Customer Name	: CORBETA,ELMA A	TOTAL AMOUNT DUE	: 3,147.99 Overdue Bill : 1
Meter Number	: 173367DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04924300009 BC07/536.3/14500/0/32/03-13-2017/77 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911376653456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868637

91144300000

Date : 03-13-2017

BC07/536.3/14800/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114430000-0

Collection Ref. Code : 1841-98-074-9

Customer Information----------

Name : MUTIA,CYRIL VON N

Premise Address : PHS 2 BLK 10 LOT 30 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	198199WS6	Pole No	:	1048841
Serial No	:	34448573	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40494
Period From	:	02-11-2017	Prev Rdg	:	40072
No of Days	:	28	Diff Rdg	:	422
Avg kWh/day	:	15.07	Registered	:	422
Conn Load	:	490	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,362.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,965.25
Transmission Charge	0.4094/kWh	172.77
System Loss Charge	0.6734/kWh	284.17
Sub-Total		2,422.19
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,362.50	107.25
Sub-Total		147.81
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		127.93
Transmission		5.21
System Loss		17.54
Distribution		145.50
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		536.15
CURRENT BILL - MARCH 2017		4,318.62
TOTAL AMOUNT DUE		9,681.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 6,400.00

Your monthly electricity consumption chart

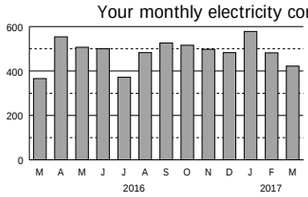

Avg Monthly Usage : 483.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,318.62		
Less : VAT	316.19		
Amount Net of VAT	4,002.43		
Less: BIR 2306	131.75		
BIR 2307	76.03	VATable Sales	4,002.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.65	VAT Zero Rated Sales	0.00
Add : VAT	316.19	VAT Amount	316.19
TOTAL AMOUNT DUE	4,110.84	TOTAL SALES	4,318.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/14800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911376653456

Collection Ref. Code : 1841-98-074-9

Account ID : 9114430000-0

Customer Name : MUTIA,CYRIL VON N

Meter Number : 198199WS6

Period : Feb 2017

Premise Address : PHS 2 BLK 10 LOT 30 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 9,681.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91144300000 BC07/536.3/14800/0/32/03-13-2017/77 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011616334622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869514

01144300009

Date : 03-13-2017

BC07/536.3/14900/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114430000-9

Collection Ref. Code : 1843-16-845-6

Customer Information----------

Name : CANOY,NIMFA L

Premise Address : LOT31 BLK10 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192707WS6	Pole No	:	1048841
Serial No	:	47749507	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12579
Period From	:	02-11-2017	Prev Rdg	:	12449
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	490	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.46
CURRENT BILL - MARCH 2017		1,333.08
TOTAL AMOUNT DUE		2,932.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,562.00

Your monthly electricity consumption chart

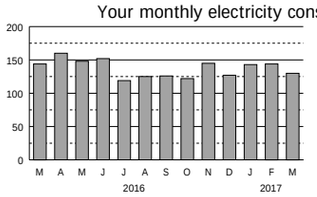

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.08		
Less : VAT	97.69		
Amount Net of VAT	1,235.39		
Less: BIR 2306	40.70		
BIR 2307	23.47	VATable Sales	1,235.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.22	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,268.91	TOTAL SALES	1,333.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/14900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011616334622

Collection Ref. Code	: 1843-16-845-6	Premise Address	: LOT31 BLK10 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 0114430000-9				
Customer Name	: CANOY,NIMFA L	TOTAL AMOUNT DUE	: 2,932.43	Overdue Bill	: 1
Meter Number	: 192707WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01144300009 BC07/536.3/14900/0/32/03-13-2017/77 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422382979219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874662

42244300002

Date : 03-13-2017

BC07/536.3/15000/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224430000-2

Collection Ref. Code : 1843-20-119-4

Customer Information----------

Name : OBEDENCIO,MAE Z

Premise Address : PH2 BLK10 LOT33 DECA HOMES,TUNGKIL,TALISAY

TIN :

Metering Information----------

Meter No	:	241308DS6	Pole No	:	1048841
Serial No	:	12047249	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13138
Period From	:	02-11-2017	Prev Rdg	:	13048
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	590	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 763.50	15.27
Sub-Total		- 62.64
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.00
CURRENT BILL - MARCH 2017		822.46
TOTAL AMOUNT DUE		1,586.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,143.00

Your monthly electricity consumption chart

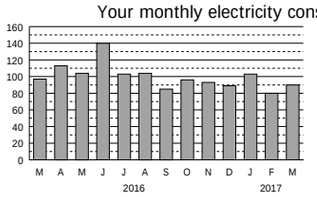

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.46		
Less : VAT	59.54		
Amount Net of VAT	762.92		
Less: BIR 2306	24.81		
BIR 2307	14.40	VATable Sales	762.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.71	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	783.25	TOTAL SALES	822.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/15000/0/31/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422382979219

Collection Ref. Code	: 1843-20-119-4	Premise Address	: PH2 BLK10 LOT33 DECA HOMES,TUNGKIL,TALISAY		
Account ID	: 4224430000-2				
Customer Name	: OBEDENCIO,MAE Z	TOTAL AMOUNT DUE	: 1,586.09	Overdue Bill	: 1
Meter Number	: 241308DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42244300002 BC07/536.3/15000/0/31/03-13-2017/77 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622296493716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873747

62244300000

Date : 03-13-2017

BC07/536.3/15200/1048855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224430000-0

Collection Ref. Code : 1843-22-350-3

Customer Information----------

Name : GEROBIESE,JOSEPH B

Premise Address : PH 2 BLK 10 LOT 35 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394608GS6	Pole No	:	1048855
Serial No	:	75590946	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17200
Period From	:	02-11-2017	Prev Rdg	:	17073
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	590	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.52
CURRENT BILL - MARCH 2017		1,300.96
TOTAL AMOUNT DUE		2,796.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,500.00

Your monthly electricity consumption chart

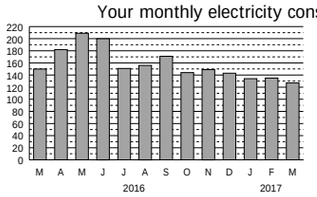

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.96		
Less : VAT	95.31		
Amount Net of VAT	1,205.65		
Less: BIR 2306	39.71		
BIR 2307	22.90	VATable Sales	1,205.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.04	VAT Zero Rated Sales	0.00
Add : VAT	95.31	VAT Amount	95.31
TOTAL AMOUNT DUE	1,238.35	TOTAL SALES	1,300.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/15200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622296493716

Collection Ref. Code	: 1843-22-350-3	Premise Address	: PH 2 BLK 10 LOT 35 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6224430000-0		
Customer Name	: GEROBIESE,JOSEPH B	TOTAL AMOUNT DUE	: 2,796.06
Meter Number	: 394608GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62244300000

BC07/536.3/15200/0/32/03-13-2017/77

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992108352657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875991

99244300002

Date : 03-13-2017

BC07/536.3/15700/1048834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924430000-2

Collection Ref. Code : 1843-22-380-5

Customer Information----------

Name : ALERIA,EVELYN C

Premise Address : P2 BLK10 LOT44 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178620DS6	Pole No	:	1048834
Serial No	:	13446823	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21759
Period From	:	02-11-2017	Prev Rdg	:	21488
No of Days	:	28	Diff Rdg	:	271
Avg kWh/day	:	9.68	Registered	:	271
Conn Load	:	490	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		84.47
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		343.19
CURRENT BILL - MARCH 2017		2,763.56
TOTAL AMOUNT DUE		5,684.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,094.36

Your monthly electricity consumption chart

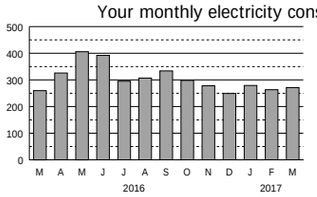

Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.56		
Less : VAT	201.98		
Amount Net of VAT	2,561.58		
Less: BIR 2306	84.18		
BIR 2307	48.65	VATable Sales	2,561.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.75	VAT Zero Rated Sales	0.00
Add : VAT	201.98	VAT Amount	201.98
TOTAL AMOUNT DUE	2,630.73	TOTAL SALES	2,763.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/15700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992108352657

Collection Ref. Code	: 1843-22-380-5	Premise Address	: P2 BLK10 LOT44 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9924430000-2		
Customer Name	: ALERIA,EVELYN C	TOTAL AMOUNT DUE	: 5,684.58 Overdue Bill : 1
Meter Number	: 178620DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99244300002 BC07/536.3/15700/0/32/03-13-2017/77 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463390217101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878955

46356023872

Date : 03-13-2017

BC07/536.3/15750/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635602387-2

Collection Ref. Code : 1851-19-815-6

Customer Information----------

Name : LABORA,RYAN STELA

Premise Address : PHASE 2 BLOCK 10 LOT 88,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1028883	Pole No	:	1136431
Serial No	:	40010776	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10212
Period From	:	02-11-2017	Prev Rdg	:	9912
No of Days	:	28	Diff Rdg	:	300
Avg kWh/day	:	10.71	Registered	:	300
Conn Load	:	566	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		376.39
CURRENT BILL - MARCH 2017		3,027.48
TOTAL AMOUNT DUE		4,874.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,320.00

Your monthly electricity consumption chart

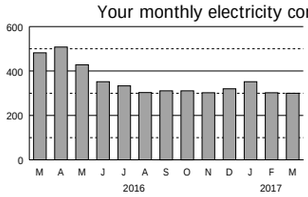

Avg Monthly Usage : 354.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.48		
Less : VAT	220.21		
Amount Net of VAT	2,807.27		
Less: BIR 2306	91.75		
BIR 2307	53.29	VATable Sales	2,807.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.23	VAT Zero Rated Sales	0.00
Add : VAT	220.21	VAT Amount	220.21
TOTAL AMOUNT DUE	2,882.44	TOTAL SALES	3,027.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/15750/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463390217101

Collection Ref. Code	: 1851-19-815-6	Premise Address	: PHASE 2 BLOCK 10 LOT 88,DECA HOMES SUBD.,TUNGKIL
Account ID	: 4635602387-2		
Customer Name	: LABORA,RYAN STELA	TOTAL AMOUNT DUE	: 4,874.20 Overdue Bill : 1
Meter Number	: MTR1028883		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46356023872 BC07/536.3/15750/0/32/03-13-2017/77 4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533977151091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861418

53344300008

Date : 03-13-2017

BC07/536.3/15800/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334430000-8

Collection Ref. Code : 1843-26-620-2

Customer Information----------

Name : MAH,JAIME L

Premise Address : PH 2 /BLK 10/ LOT 87/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069837	Pole No	:	1136431
Serial No	:	125283997	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6551
Period From	:	02-11-2017	Prev Rdg	:	6355
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	200	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,655.50	73.11
Sub-Total		91.95
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		252.26
CURRENT BILL - MARCH 2017		2,035.02
TOTAL AMOUNT DUE		3,697.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,993.00

Your monthly electricity consumption chart

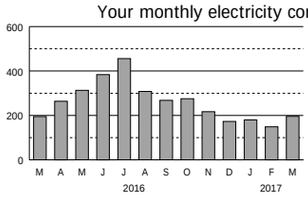

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.02		
Less : VAT	149.99		
Amount Net of VAT	1,885.03		
Less: BIR 2306	62.51		
BIR 2307	35.83	VATable Sales	1,885.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.69	VAT Zero Rated Sales	0.00
Add : VAT	149.99	VAT Amount	149.99
TOTAL AMOUNT DUE	1,936.68	TOTAL SALES	2,035.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/15800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533977151091

Collection Ref. Code	: 1843-26-620-2	Premise Address	: PH 2 /BLK 10/ LOT 87/ DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5334430000-8				
Customer Name	: MAH,JAIME L	TOTAL AMOUNT DUE	: 3,697.42	Overdue Bill	: 1
Meter Number	: MTR1069837				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53344300008

BC07/536.3/15800/0/32/03-13-2017/77

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843425520920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84344300003

BILLING STATEMENT

1008868704

Date : 03-13-2017

BC07/536.3/16100/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434430000-3

Collection Ref. Code : 1843-24-293-1

Customer Information----------

Name : AGUILAR,LORA GAY L

Premise Address : BLK 10 LOT 84 PHASE 2 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129734	Pole No	:	1136410
Serial No	:	40077218	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2877
Period From	:	02-11-2017	Prev Rdg	:	2723
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	490	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		52.17
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.85
CURRENT BILL - MARCH 2017		1,577.59
TOTAL AMOUNT DUE		3,445.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,162.00

Your monthly electricity consumption chart

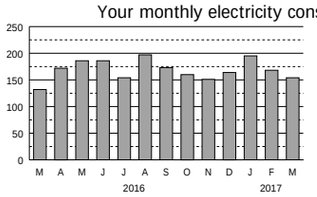

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.59		
Less : VAT	115.56		
Amount Net of VAT	1,462.03		
Less: BIR 2306	48.16		
BIR 2307	27.77	VATable Sales	1,462.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.10	VAT Zero Rated Sales	0.00
Add : VAT	115.56	VAT Amount	115.56
TOTAL AMOUNT DUE	1,501.66	TOTAL SALES	1,577.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/16100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843425520920

Collection Ref. Code	: 1843-24-293-1	Premise Address	: BLK 10 LOT 84 PHASE 2 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 8434430000-3		
Customer Name	: AGUILAR,LORA GAY L	TOTAL AMOUNT DUE	: 3,445.84
Meter Number	: MTR1129734	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84344300003

BC07/536.3/16100/0/32/03-13-2017/77

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833159037675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879761

83344300005

Date : 03-13-2017

BC07/536.3/16300/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334430000-5

Collection Ref. Code : 1843-22-773-8

Customer Information----------

Name : CORTES,DAN JERRY D

Premise Address : PH2 BLK 10 LOT 82 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052418	Pole No	:	1136410
Serial No	:	121451032	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1775
Period From	:	02-11-2017	Prev Rdg	:	1700
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	490	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		- 61.30
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.53
CURRENT BILL - MARCH 2017		677.34
TOTAL AMOUNT DUE		2,488.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,050.00

Your monthly electricity consumption chart

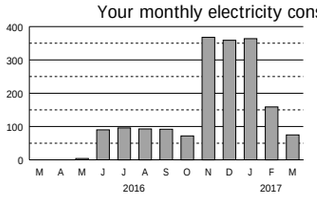

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.34		
Less : VAT	49.85		
Amount Net of VAT	627.49		
Less: BIR 2306	20.78		
BIR 2307	11.84	VATable Sales	627.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.87	VAT Zero Rated Sales	0.00
Add : VAT	49.85	VAT Amount	49.85
TOTAL AMOUNT DUE	644.72	TOTAL SALES	677.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/16300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833159037675

Collection Ref. Code	: 1843-22-773-8	Premise Address	: PH2 BLK 10 LOT 82 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 8334430000-5		
Customer Name	: CORTES,DAN JERRY D	TOTAL AMOUNT DUE	: 2,488.58
Meter Number	: MTR1052418	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83344300005 BC07/536.3/16300/0/32/03-13-2017/77 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853554826666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85354300007

1008874438

Date : 03-13-2017

BC07/536.3/16500/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535430000-7

Collection Ref. Code : 1843-28-875-3

Customer Information----------

Name : PAZ,LALITHE B

Premise Address : PHS 2 BLK 10 LOT 77 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461058GS6	Pole No	:	1136410
Serial No	:	68491094	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11461
Period From	:	02-11-2017	Prev Rdg	:	11352
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	530	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,074.50	61.49
Sub-Total		71.96
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.19
CURRENT BILL - MARCH 2017		1,157.67
TOTAL AMOUNT DUE		2,232.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

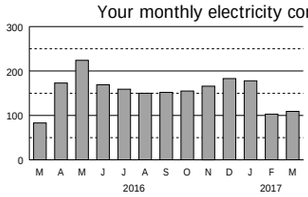

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.67		
Less : VAT	86.19		
Amount Net of VAT	1,071.48		
Less: BIR 2306	35.92		
BIR 2307	20.39	VATable Sales	1,071.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.17	VAT Zero Rated Sales	0.00
Add : VAT	86.19	VAT Amount	86.19
TOTAL AMOUNT DUE	1,101.36	TOTAL SALES	1,157.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/16500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853554826666

Collection Ref. Code	: 1843-28-875-3	Premise Address	: PHS 2 BLK 10 LOT 77 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 8535430000-7		
Customer Name	: PAZ,LALITHE B	TOTAL AMOUNT DUE	: 2,232.02 Overdue Bill : 1
Meter Number	: 461058GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85354300007 BC07/536.3/16500/0/32/03-13-2017/77 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611958491783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868197

61134300005

Date : 03-13-2017

BC07/536.3/16800/1136494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113430000-5

Collection Ref. Code : 1843-16-653-4

Customer Information----------

Name : LAVADOR,BERNADETH D

Premise Address : PHASE 2 LOT 73 BLK 10 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142803WS6	Pole No	:	1136494
Serial No	:	72126820	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14056
Period From	:	02-11-2017	Prev Rdg	:	13943
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	490	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.27
CURRENT BILL - MARCH 2017		1,162.72
TOTAL AMOUNT DUE		1,696.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,000.00

Your monthly electricity consumption chart

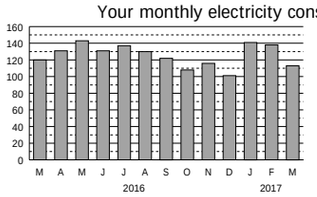

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.72		
Less : VAT	85.35		
Amount Net of VAT	1,077.37		
Less: BIR 2306	35.57		
BIR 2307	20.47	VATable Sales	1,077.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.33	VAT Zero Rated Sales	0.00
Add : VAT	85.35	VAT Amount	85.35
TOTAL AMOUNT DUE	1,106.68	TOTAL SALES	1,162.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/16800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611958491783

Collection Ref. Code	: 1843-16-653-4	Premise Address	: PHASE 2 LOT 73 BLK 10 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6113430000-5		
Customer Name	: LAVADOR,BERNADETH D	TOTAL AMOUNT DUE	: 1,696.28
Meter Number	: 142803WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61134300005

BC07/536.3/16800/0/32/03-13-2017/77

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281045020255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871966

28144300002

Date : 03-13-2017

BC07/536.3/17100/1136494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814430000-2

Collection Ref. Code : 1843-19-413-9

Customer Information----------

Name : ARANDIA,NESTOR A

Premise Address : BLK 10 LOT 69 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312747GS6	Pole No	:	1136494
Serial No	:	48706586	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20889
Period From	:	02-11-2017	Prev Rdg	:	20681
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	490	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,665.50	53.31
Sub-Total		73.30
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		264.64
CURRENT BILL - MARCH 2017		2,131.97
TOTAL AMOUNT DUE		4,797.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,770.00

Your monthly electricity consumption chart

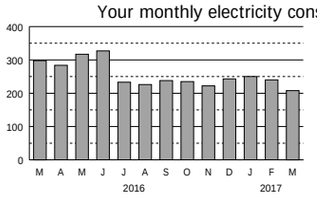

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.97		
Less : VAT	156.22		
Amount Net of VAT	1,975.75		
Less: BIR 2306	65.09		
BIR 2307	37.53	VATable Sales	1,975.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.13	VAT Zero Rated Sales	0.00
Add : VAT	156.22	VAT Amount	156.22
TOTAL AMOUNT DUE	2,029.35	TOTAL SALES	2,131.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/17100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281045020255

Collection Ref. Code	: 1843-19-413-9	Premise Address	: BLK 10 LOT 69 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2814430000-2		
Customer Name	: ARANDIA,NESTOR A	TOTAL AMOUNT DUE	: 4,797.42 Overdue Bill : 1
Meter Number	: 312747GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28144300002

BC07/536.3/17100/0/32/03-13-2017/77

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950724010258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871963

95034300004

Date : 03-13-2017

BC07/536.3/17250/1136494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503430000-4

Collection Ref. Code : 1843-17-512-6

Customer Information----------

Name : DAMALERIO,FLORA MAY P

Premise Address : P2 BLK10 LOT67, DECA HOMES DEV'T.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006245	Pole No	:	1136494
Serial No	:	32724048	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2013
Period From	:	02-11-2017	Prev Rdg	:	1926
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	850	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 61.22
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.41
CURRENT BILL - MARCH 2017		794.49
TOTAL AMOUNT DUE		1,499.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 993.00

Your monthly electricity consumption chart

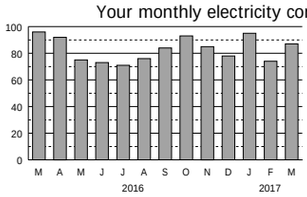

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.49		
Less : VAT	57.50		
Amount Net of VAT	736.99		
Less: BIR 2306	23.96		
BIR 2307	13.91	VATable Sales	736.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.12	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	756.62	TOTAL SALES	794.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/17250/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950724010258

Collection Ref. Code	: 1843-17-512-6	Premise Address	: P2 BLK10 LOT67, DECA HOMES DEV'T.,,TUNGKIL,MINGLANILLA
Account ID	: 9503430000-4		
Customer Name	: DAMALERIO,FLORA MAY P	TOTAL AMOUNT DUE	: 1,499.87
Meter Number	: MTR1006245	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95034300004 BC07/536.3/17250/0/32/03-13-2017/77 4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123979567730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875882

12354300001

Date : 03-13-2017

BC07/536.3/17300/1136494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235430000-1

Collection Ref. Code : 1843-24-143-9

Customer Information----------

Name : ENRIQUEZ,CESAR JR. E

Premise Address : P2 BLK10 LOT66 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477587GS6	Pole No	:	1136494
Serial No	:	56383266	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12328
Period From	:	02-11-2017	Prev Rdg	:	12211
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	490	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.08
CURRENT BILL - MARCH 2017		1,201.18
TOTAL AMOUNT DUE		2,677.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,571.15

Your monthly electricity consumption chart

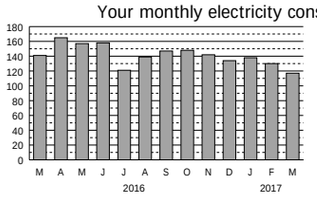

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.18		
Less : VAT	88.08		
Amount Net of VAT	1,113.10		
Less: BIR 2306	36.72		
BIR 2307	21.15	VATable Sales	1,113.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.23	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,201.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/17300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123979567730

Collection Ref. Code	: 1843-24-143-9	Premise Address	: P2 BLK10 LOT66 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 1235430000-1		
Customer Name	: ENRIQUEZ,CESAR JR. E	TOTAL AMOUNT DUE	: 2,677.72 Overdue Bill : 1
Meter Number	: 477587GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12354300001 BC07/536.3/17300/0/32/03-13-2017/77 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479421950771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869498

47914300000

Date : 03-13-2017

BC07/536.3/17900/1136396/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791430000-0

Collection Ref. Code : 1843-22-518-2

Customer Information----------

Name : MINOZA,ROBELYN E

Premise Address : PHS 2 BLK 10, LOT 60 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288102SS6	Pole No	:	1136396
Serial No	:	30372152	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11126
Period From	:	02-11-2017	Prev Rdg	:	10939
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	3590	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		237.33
CURRENT BILL - MARCH 2017		1,911.48
TOTAL AMOUNT DUE		4,050.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,445.00

Your monthly electricity consumption chart

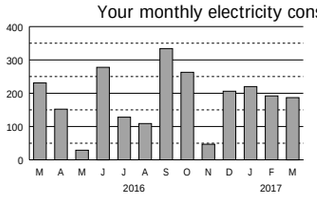

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.48		
Less : VAT	139.87		
Amount Net of VAT	1,771.61		
Less: BIR 2306	58.27		
BIR 2307	33.65	VATable Sales	1,771.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.69	VAT Zero Rated Sales	0.00
Add : VAT	139.87	VAT Amount	139.87
TOTAL AMOUNT DUE	1,819.56	TOTAL SALES	1,911.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/17900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479421950771

Collection Ref. Code	: 1843-22-518-2	Premise Address	: PHS 2 BLK 10, LOT 60 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4791430000-0		
Customer Name	: MINOZA,ROBELYN E	TOTAL AMOUNT DUE	: 4,050.01 Overdue Bill : 1
Meter Number	: 288102SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47914300000 BC07/536.3/17900/0/32/03-13-2017/77 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791792076831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875919

79144300005

Date : 03-13-2017

BC07/536.3/18100/1136396/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914430000-5

Collection Ref. Code : 1843-23-083-6

Customer Information----------

Name : CUIZON,JONAS B

Premise Address : BLK 10 LOT 58 PHASE 2 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149819	Pole No	:	1136396
Serial No	:	40100637	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1776
Period From	:	02-11-2017	Prev Rdg	:	1586
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	539	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		240.02
CURRENT BILL - MARCH 2017		1,932.21
TOTAL AMOUNT DUE		3,668.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,342.00

Your monthly electricity consumption chart

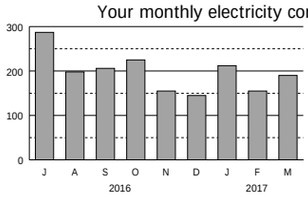

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.21		
Less : VAT	141.04		
Amount Net of VAT	1,791.17		
Less: BIR 2306	58.76		
BIR 2307	34.01	VATable Sales	1,791.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.40	VAT Zero Rated Sales	0.00
Add : VAT	141.04	VAT Amount	141.04
TOTAL AMOUNT DUE	1,839.44	TOTAL SALES	1,932.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/18100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791792076831

Collection Ref. Code	: 1843-23-083-6	Premise Address	: BLK 10 LOT 58 PHASE 2 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 7914430000-5		
Customer Name	: CUIZON,JONAS B	TOTAL AMOUNT DUE	: 3,668.10
Meter Number	: MTR1149819	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79144300005 BC07/536.3/18100/0/32/03-13-2017/77 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049558454796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871762

04914300001

Date : 03-13-2017

BC07/536.3/18100/1136396/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491430000-1

Collection Ref. Code : 1843-25-569-3

Customer Information----------

Name : RIZON,TED ERWIN M

Premise Address : BLK 10 LOT 57 PHASE 2,DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521246 GS6	Pole No	:	1136396
Serial No	:	65734742	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17777
Period From	:	02-11-2017	Prev Rdg	:	17631
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	490	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,134.50	82.69
Sub-Total		96.73
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.63
CURRENT BILL - MARCH 2017		1,549.12
TOTAL AMOUNT DUE		3,371.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,312.00

Your monthly electricity consumption chart

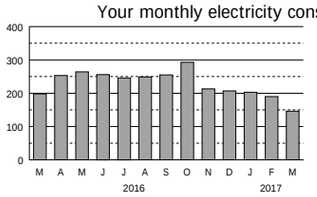

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.12		
Less : VAT	115.29		
Amount Net of VAT	1,433.83		
Less: BIR 2306	48.03		
BIR 2307	27.29	VATable Sales	1,433.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.51	VAT Zero Rated Sales	0.00
Add : VAT	115.29	VAT Amount	115.29
TOTAL AMOUNT DUE	1,473.80	TOTAL SALES	1,549.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/18100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049558454796

Collection Ref. Code	: 1843-25-569-3	Premise Address	: BLK 10 LOT 57 PHASE 2,DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 0491430000-1				
Customer Name	: RIZON,TED ERWIN M	TOTAL AMOUNT DUE	: 3,371.38	Overdue Bill	: 1
Meter Number	: 521246 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04914300001 BC07/536.3/18100/0/32/03-13-2017/77 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739622387700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866369

73924300004

Date : 03-13-2017

BC07/536.3/18400/1136452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392430000-4

Collection Ref. Code : 1843-77-512-3

Customer Information----------

Name : CABALLES,RICO F

Premise Address : PH2 LOT54 BLK10 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454705GS6	Pole No	:	1136452
Serial No	:	57892000	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6856
Period From	:	02-11-2017	Prev Rdg	:	6675
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	490	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		57.83
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		229.61
CURRENT BILL - MARCH 2017		1,849.25
TOTAL AMOUNT DUE		3,870.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 596.00

Your monthly electricity consumption chart

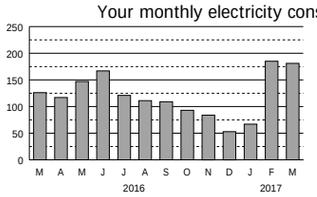

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.25		
Less : VAT	135.28		
Amount Net of VAT	1,713.97		
Less: BIR 2306	56.37		
BIR 2307	32.55	VATable Sales	1,713.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.05	VAT Zero Rated Sales	0.00
Add : VAT	135.28	VAT Amount	135.28
TOTAL AMOUNT DUE	1,760.33	TOTAL SALES	1,849.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/18400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739622387700

Collection Ref. Code	: 1843-77-512-3	Premise Address	: PH2 LOT54 BLK10 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7392430000-4		
Customer Name	: CABALLES,RICO F	TOTAL AMOUNT DUE	: 3,870.65 Overdue Bill : 1
Meter Number	: 454705GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73924300004 BC07/536.3/18400/0/32/03-13-2017/77 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097213230074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880241

09714300002

Date : 03-13-2017

BC07/536.3/18500/1136452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971430000-2

Collection Ref. Code : 1841-99-437-5

Customer Information----------

Name : OSMAN,JIMMY R

Premise Address : PH 2 BLK 10 LOT 53 / DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467935GS6	Pole No	:	1136452
Serial No	:	74459493	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10525
Period From	:	02-11-2017	Prev Rdg	:	10404
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	1384	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.86
CURRENT BILL - MARCH 2017		1,239.56
TOTAL AMOUNT DUE		2,656.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,900.00

Your monthly electricity consumption chart

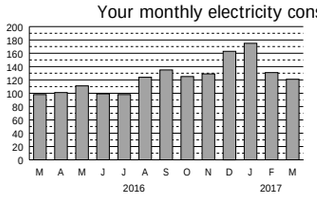

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.56		
Less : VAT	90.79		
Amount Net of VAT	1,148.77		
Less: BIR 2306	37.84		
BIR 2307	21.82	VATable Sales	1,148.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.11	VAT Zero Rated Sales	0.00
Add : VAT	90.79	VAT Amount	90.79
TOTAL AMOUNT DUE	1,179.90	TOTAL SALES	1,239.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/18500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097213230074

Collection Ref. Code	: 1841-99-437-5	Premise Address	: PH 2 BLK 10 LOT 53 / DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 0971430000-2		
Customer Name	: OSMAN,JIMMY R	TOTAL AMOUNT DUE	: 2,656.27 Overdue Bill : 1
Meter Number	: 467935GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09714300002 BC07/536.3/18500/0/32/03-13-2017/77 4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681070504513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871568

68144300008

Date : 03-13-2017

BC07/536.3/18600/1136452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814430000-8

Collection Ref. Code : 1843-17-566-5

Customer Information----------

Name : PLAMERAN,MARIA VICTORIA ANGELICA T

Premise Address : PH 2 BLK 10 LOT 52 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350388GS6	Pole No	:	1136452
Serial No	:	44710738	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14866
Period From	:	02-11-2017	Prev Rdg	:	14764
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	490	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.10
CURRENT BILL - MARCH 2017		1,048.21
TOTAL AMOUNT DUE		2,348.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,392.00

Your monthly electricity consumption chart

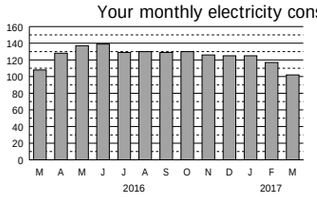

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.21		
Less : VAT	76.91		
Amount Net of VAT	971.30		
Less: BIR 2306	32.07		
BIR 2307	18.45	VATable Sales	971.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.78	VAT Zero Rated Sales	0.00
Add : VAT	76.91	VAT Amount	76.91
TOTAL AMOUNT DUE	997.69	TOTAL SALES	1,048.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/18600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681070504513

Collection Ref. Code	: 1843-17-566-5	Premise Address	: PH 2 BLK 10 LOT 52 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 6814430000-8				
Customer Name	: PLAMERAN,MARIA VICTORIA ANGELICA T	TOTAL AMOUNT DUE	: 2,348.13	Overdue Bill	: 1
Meter Number	: 350388GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68144300008 BC07/536.3/18600/0/32/03-13-2017/77 4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127791534499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877702

12714300006

Date : 03-13-2017

BC07/536.3/19400/1048813/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271430000-6

Collection Ref. Code : 1841-71-848-3

Customer Information----------

Name : PONO,MARIA LEA C

Premise Address : PHASE 2 BLK9 LOT 2 DECA TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	384938GS6	Pole No	:	1048813
Serial No	:	2003133343	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31529
Period From	:	02-11-2017	Prev Rdg	:	31366
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	525	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.30
CURRENT BILL - MARCH 2017		1,669.96
TOTAL AMOUNT DUE		3,670.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,300.00

Your monthly electricity consumption chart

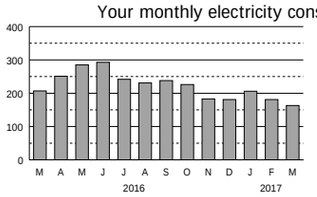

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.96		
Less : VAT	122.33		
Amount Net of VAT	1,547.63		
Less: BIR 2306	50.97		
BIR 2307	29.40	VATable Sales	1,547.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.26	VAT Zero Rated Sales	0.00
Add : VAT	122.33	VAT Amount	122.33
TOTAL AMOUNT DUE	1,589.59	TOTAL SALES	1,669.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/19400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127791534499

Collection Ref. Code	: 1841-71-848-3	Premise Address	: PHASE 2 BLK9 LOT 2 DECA TUNGKIL,MINGLANILLA
Account ID	: 1271430000-6		
Customer Name	: PONO,MARIA LEA C	TOTAL AMOUNT DUE	: 3,670.87
Meter Number	: 384938GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12714300006

BC07/536.3/19400/0/32/03-13-2017/77

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877244569748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868205

87714300008

Date : 03-13-2017

BC07/536.3/19500/1136522/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771430000-8

Collection Ref. Code : 1841-75-851-5

Customer Information----------

Name : GOPAOCO,RANDY B

Premise Address : PHASE II BLK 9 LOT 3 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218695WS6	Pole No	:	1136522
Serial No	:	44030228	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15777
Period From	:	02-11-2017	Prev Rdg	:	15749
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	354	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.05
CURRENT BILL - MARCH 2017		117.16
TOTAL AMOUNT DUE		570.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 800.00

Your monthly electricity consumption chart

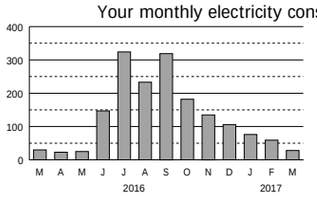

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.16		
Less : VAT	8.22		
Amount Net of VAT	108.94		
Less: BIR 2306	3.42		
BIR 2307	1.91	VATable Sales	108.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.61	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	111.83	TOTAL SALES	117.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/19500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877244569748

Collection Ref. Code	: 1841-75-851-5	Premise Address	: PHASE II BLK 9 LOT 3 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8771430000-8		
Customer Name	: GOPAOCO,RANDY B	TOTAL AMOUNT DUE	: 570.81 Overdue Bill : 1
Meter Number	: 218695WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87714300008 BC07/536.3/19500/0/32/03-13-2017/77 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948175689612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870252

94814300003

Date : 03-13-2017

BC07/536.3/19700/1136452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481430000-3

Collection Ref. Code : 1843-18-239-4

Customer Information----------

Name : MONTERA,DEVIN M

Premise Address : BLK 9 LOT 5 PHASE II DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	244106DS6	Pole No	:	1136452
Serial No	:	14450486	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15446
Period From	:	02-11-2017	Prev Rdg	:	15373
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	490	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 78.23
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.84
CURRENT BILL - MARCH 2017		638.49
TOTAL AMOUNT DUE		1,473.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 750.00

Your monthly electricity consumption chart

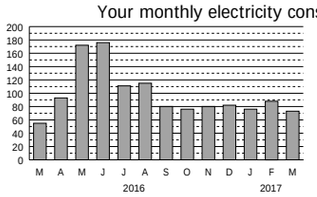

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.49		
Less : VAT	46.30		
Amount Net of VAT	592.19		
Less: BIR 2306	19.30		
BIR 2307	11.15	VATable Sales	592.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.74	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	608.04	TOTAL SALES	638.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/19700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948175689612

Collection Ref. Code	: 1843-18-239-4	Premise Address	: BLK 9 LOT 5 PHASE II DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9481430000-3		
Customer Name	: MONTERA,DEVIN M	TOTAL AMOUNT DUE	: 1,473.52 Overdue Bill : 1
Meter Number	: 244106DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94814300003 BC07/536.3/19700/0/32/03-13-2017/77 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468051900508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862182

46814300003

Date : 03-13-2017

BC07/536.3/20000/1136452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681430000-3

Collection Ref. Code : 1843-76-626-4

Customer Information----------

Name : MONACILLO,MARIA CHONA ARREGLO

Premise Address : BLK 9 LOT 8 PHASE 2 DECA HOMES,TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092491	Pole No	:	1136452
Serial No	:	129126214	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5569
Period From	:	02-11-2017	Prev Rdg	:	5323
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	566	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		63.78
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		309.99
CURRENT BILL - MARCH 2017		2,494.64
TOTAL AMOUNT DUE		4,501.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

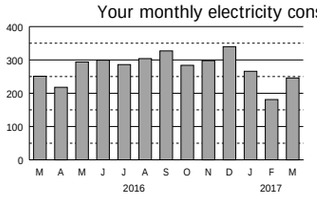

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.64		
Less : VAT	181.88		
Amount Net of VAT	2,312.76		
Less: BIR 2306	75.79		
BIR 2307	43.91	VATable Sales	2,312.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.06	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,374.94	TOTAL SALES	2,494.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/20000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468051900508

Collection Ref. Code	: 1843-76-626-4	Premise Address	: BLK 9 LOT 8 PHASE 2 DECA HOMES,TUNGKIL MINGLANILLA		
Account ID	: 4681430000-3				
Customer Name	: MONACILLO,MARIA CHONA ARREGLO	TOTAL AMOUNT DUE	: 4,501.35	Overdue Bill	: 1
Meter Number	: MTR1092491				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46814300003

BC07/536.3/20000/0/32/03-13-2017/77

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398214689775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879837

39824300006

Date : 03-13-2017

BC07/536.3/20100/1136452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982430000-6

Collection Ref. Code : 1843-16-164-8

Customer Information----------

Name : ALESNA,JOSEFINA R

Premise Address : PH 2 BLK 9 LOT 9 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297064SS6	Pole No	:	1136452
Serial No	:	37474248	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17185
Period From	:	02-11-2017	Prev Rdg	:	16824
No of Days	:	28	Diff Rdg	:	361
Avg kWh/day	:	12.89	Registered	:	361
Conn Load	:	590	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,593.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,594.00	71.88
Sub-Total		106.58
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		456.22
CURRENT BILL - MARCH 2017		3,672.80
TOTAL AMOUNT DUE		7,266.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,134.00

Your monthly electricity consumption chart

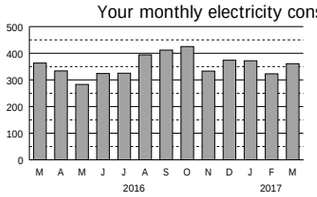

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,672.80		
Less : VAT	268.18		
Amount Net of VAT	3,404.62		
Less: BIR 2306	111.75		
BIR 2307	64.65	VATable Sales	3,404.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.22	VAT Zero Rated Sales	0.00
Add : VAT	268.18	VAT Amount	268.18
TOTAL AMOUNT DUE	3,496.40	TOTAL SALES	3,672.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/20100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398214689775

Collection Ref. Code	: 1843-16-164-8	Premise Address	: PH 2 BLK 9 LOT 9 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3982430000-6		
Customer Name	: ALESNA,JOSEFINA R	TOTAL AMOUNT DUE	: 7,266.56 Overdue Bill : 1
Meter Number	: 297064SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39824300006 BC07/536.3/20100/0/32/03-13-2017/77 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271708044485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864677

27134300006

Date : 03-13-2017

BC07/536.3/20500/1136396/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713430000-6

Collection Ref. Code : 1843-26-938-4

Customer Information----------

Name : NARSICO,VINCENT P

Premise Address : P2 BLK9 LOT14, DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222827WS6	Pole No	:	1136396
Serial No	:	42933944	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8663
Period From	:	02-11-2017	Prev Rdg	:	8595
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	590	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 105.98
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.13
CURRENT BILL - MARCH 2017		559.03
TOTAL AMOUNT DUE		1,159.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 728.09

Your monthly electricity consumption chart

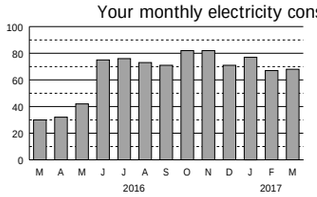

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.03		
Less : VAT	40.31		
Amount Net of VAT	518.72		
Less: BIR 2306	16.79		
BIR 2307	9.73	VATable Sales	518.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.20	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	532.51	TOTAL SALES	559.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/20500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271708044485

Collection Ref. Code	: 1843-26-938-4	Premise Address	: P2 BLK9 LOT14, DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 2713430000-6		
Customer Name	: NARSICO,VINCENT P	TOTAL AMOUNT DUE	: 1,159.07 Overdue Bill : 1
Meter Number	: 222827WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27134300006 BC07/536.3/20500/0/32/03-13-2017/77 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279032008815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870399

27914300002

Date : 03-13-2017

BC07/536.3/21100/1136494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791430000-2

Collection Ref. Code : 1843-18-254-8

Customer Information----------

Name : MINOZA,JOSEPHINE C

Premise Address : BLK9 LOT20 PHS2 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248932DS6	Pole No	:	1136494
Serial No	:	13097224	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24902
Period From	:	02-11-2017	Prev Rdg	:	24666
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	824	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		77.49
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		299.47
CURRENT BILL - MARCH 2017		2,411.81
TOTAL AMOUNT DUE		5,151.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,500.00

Your monthly electricity consumption chart

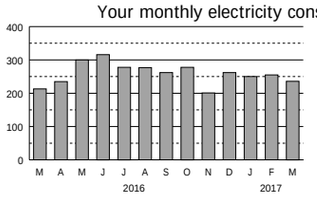

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.81		
Less : VAT	176.48		
Amount Net of VAT	2,235.33		
Less: BIR 2306	73.53		
BIR 2307	42.46	VATable Sales	2,235.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.34	VAT Zero Rated Sales	0.00
Add : VAT	176.48	VAT Amount	176.48
TOTAL AMOUNT DUE	2,295.82	TOTAL SALES	2,411.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/21100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279032008815

Collection Ref. Code : 1843-18-254-8

Account ID : 2791430000-2

Customer Name : MINOZA,JOSEPHINE C

Meter Number : 248932DS6

Period : Feb 2017

Premise Address : BLK9 LOT20 PHS2 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 5,151.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27914300002

BC07/536.3/21100/0/32/03-13-2017/77

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270290457295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863518

27044300005

Date : 03-13-2017

BC07/536.3/21400/1136494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704430000-5

Collection Ref. Code : 1843-16-842-1

Customer Information----------

Name : PANAL,ARESTONITO D

Premise Address : PH2 BLK9 LOT26 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133337WS6	Pole No	:	1136494
Serial No	:	73135067	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18366
Period From	:	02-11-2017	Prev Rdg	:	18240
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	592	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.94
CURRENT BILL - MARCH 2017		1,288.27
TOTAL AMOUNT DUE		2,662.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,500.00

Your monthly electricity consumption chart

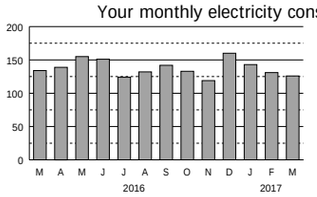

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.27		
Less : VAT	94.28		
Amount Net of VAT	1,193.99		
Less: BIR 2306	39.29		
BIR 2307	22.68	VATable Sales	1,193.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.02	VAT Zero Rated Sales	0.00
Add : VAT	94.28	VAT Amount	94.28
TOTAL AMOUNT DUE	1,226.30	TOTAL SALES	1,288.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/21400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270290457295

Collection Ref. Code	: 1843-16-842-1	Premise Address	: PH2 BLK9 LOT26 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2704430000-5		
Customer Name	: PANAL,ARESTONITO D	TOTAL AMOUNT DUE	: 2,662.45 Overdue Bill : 1
Meter Number	: 133337WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27044300005

BC07/536.3/21400/0/32/03-13-2017/77

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222326296811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875172

22244300004

Date : 03-13-2017

BC07/536.3/21800/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224430000-4

Collection Ref. Code : 1843-25-584-7

Customer Information----------

Name : BACUS,MARYLOU C

Premise Address : PH 2 BLK 9 LOT 31 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297293SS6	Pole No	:	1136410
Serial No	:	36608190	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14681
Period From	:	02-11-2017	Prev Rdg	:	14583
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	590	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		- 18.13
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.03
CURRENT BILL - MARCH 2017		949.81
TOTAL AMOUNT DUE		2,163.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,301.00

Your monthly electricity consumption chart

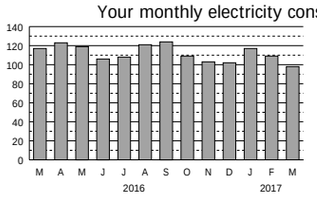

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.81		
Less : VAT	69.19		
Amount Net of VAT	880.62		
Less: BIR 2306	28.84		
BIR 2307	16.68	VATable Sales	880.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.10	VAT Zero Rated Sales	0.00
Add : VAT	69.19	VAT Amount	69.19
TOTAL AMOUNT DUE	904.29	TOTAL SALES	949.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/21800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222326296811

Collection Ref. Code	: 1843-25-584-7	Premise Address	: PH 2 BLK 9 LOT 31 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 2224430000-4				
Customer Name	: BACUS,MARYLOU C	TOTAL AMOUNT DUE	: 2,163.40	Overdue Bill	: 1
Meter Number	: 297293SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22244300004

BC07/536.3/21800/0/32/03-13-2017/77

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322463646319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875520

32244300003

Date : 03-13-2017

BC07/536.3/21900/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224430000-3

Collection Ref. Code : 1843-51-563-6

Customer Information----------

Name : ARES,WENDY R

Premise Address : PHASE 2 BLK 9 LOT 32 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548128 GS6	Pole No	:	1136410
Serial No	:	75645271	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8115
Period From	:	02-11-2017	Prev Rdg	:	8042
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	590	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 90.46
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		82.30
CURRENT BILL - MARCH 2017		624.72
TOTAL AMOUNT DUE		848.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 412.00

Your monthly electricity consumption chart

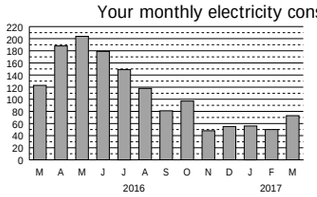

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.72		
Less : VAT	44.82		
Amount Net of VAT	579.90		
Less: BIR 2306	18.69		
BIR 2307	10.90	VATable Sales	579.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.31	VAT Zero Rated Sales	0.00
Add : VAT	44.82	VAT Amount	44.82
TOTAL AMOUNT DUE	595.13	TOTAL SALES	624.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/21900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322463646319

Collection Ref. Code	: 1843-51-563-6	Premise Address	: PHASE 2 BLK 9 LOT 32 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA		
Account ID	: 3224430000-3				
Customer Name	: ARES,WENDY R	TOTAL AMOUNT DUE	: 848.20	Overdue Bill	: 1
Meter Number	: 548128 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32244300003

BC07/536.3/21900/0/32/03-13-2017/77

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122104592487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875341

12244300005

Date : 03-13-2017

BC07/536.3/22200/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224430000-5

Collection Ref. Code : 1843-18-980-1

Customer Information----------

Name : MONTEMAYOR,RANDY F

Premise Address : PH2 BLK 9 LOT 35 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156587	Pole No	:	1136410
Serial No	:	85020677	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1212
Period From	:	02-11-2017	Prev Rdg	:	1122
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	608	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 60.77
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.24
CURRENT BILL - MARCH 2017		824.57
TOTAL AMOUNT DUE		1,681.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,760.00

Your monthly electricity consumption chart

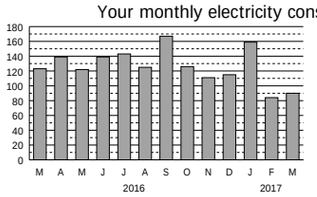

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.57		
Less : VAT	59.77		
Amount Net of VAT	764.80		
Less: BIR 2306	24.91		
BIR 2307	14.44	VATable Sales	764.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.45	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	785.22	TOTAL SALES	824.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/22200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122104592487

Collection Ref. Code	: 1843-18-980-1	Premise Address	: PH2 BLK 9 LOT 35 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1224430000-5		
Customer Name	: MONTEMAYOR,RANDY F	TOTAL AMOUNT DUE	: 1,681.45
Meter Number	: MTR1156587	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12244300005

BC07/536.3/22200/0/32/03-13-2017/77

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633900843201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878547

63354300004

Date : 03-13-2017

BC07/536.3/22300/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335430000-4

Collection Ref. Code : 1843-35-521-3

Customer Information----------

Name : EVARDO,ZENAIDA F

Premise Address : BLOCK9 LOT 36 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427891GS6	Pole No	:	1136410
Serial No	:	85724573	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8255
Period From	:	02-11-2017	Prev Rdg	:	8137
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	490	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.18
CURRENT BILL - MARCH 2017		1,209.72
TOTAL AMOUNT DUE		2,623.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,400.00

Your monthly electricity consumption chart

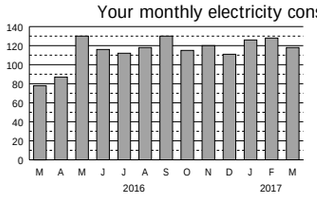

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.72		
Less : VAT	88.66		
Amount Net of VAT	1,121.06		
Less: BIR 2306	36.94		
BIR 2307	21.30	VATable Sales	1,121.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.82	VAT Zero Rated Sales	0.00
Add : VAT	88.66	VAT Amount	88.66
TOTAL AMOUNT DUE	1,151.48	TOTAL SALES	1,209.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/22300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633900843201

Collection Ref. Code	: 1843-35-521-3	Premise Address	: BLOCK9 LOT 36 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 6335430000-4				
Customer Name	: EVARDO,ZENAIDA F	TOTAL AMOUNT DUE	: 2,623.07	Overdue Bill	: 1
Meter Number	: 427891GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63354300004 BC07/536.3/22300/0/32/03-13-2017/77 4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499441479703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879735

49945562939

Date : 03-13-2017

BC07/536.3/22400/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994556293-9

Collection Ref. Code : 1855-29-719-1

Customer Information----------

Name : AGUILAR,RIJADH PATUAL

Premise Address : PH 2 BLK 9 LOT 37,DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569251 GS6	Pole No	:	1136410
Serial No	:	56811285	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3061
Period From	:	02-11-2017	Prev Rdg	:	3023
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	946	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 163.20
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.97
CURRENT BILL - MARCH 2017		201.62
TOTAL AMOUNT DUE		338.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 315.00

Your monthly electricity consumption chart

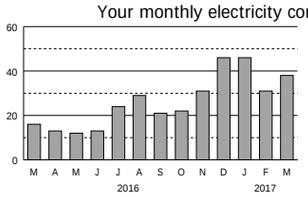

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.62		
Less : VAT	14.03		
Amount Net of VAT	187.59		
Less: BIR 2306	5.85		
BIR 2307	3.39	VATable Sales	187.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.35	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	192.38	TOTAL SALES	201.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/22400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499441479703

Collection Ref. Code	: 1855-29-719-1	Premise Address	: PH 2 BLK 9 LOT 37,DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4994556293-9		
Customer Name	: AGUILAR,RIJADH PATUAL	TOTAL AMOUNT DUE	: 338.12
Meter Number	: 569251 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49945562939

BC07/536.3/22400/0/32/03-13-2017/77

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162175806339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878557

16254300003

Date : 03-13-2017

BC07/536.3/22500/1136410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625430000-3

Collection Ref. Code : 1843-27-617-8

Customer Information----------

Name : ABANGAN,JOYCE NG

Premise Address : PH 2 BLK 9 LOT 39 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075425	Pole No	:	1136410
Serial No	:	40010590	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4884
Period From	:	02-11-2017	Prev Rdg	:	4703
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	346	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		58.00
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		229.63
CURRENT BILL - MARCH 2017		1,849.44
TOTAL AMOUNT DUE		3,879.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,400.00

Your monthly electricity consumption chart

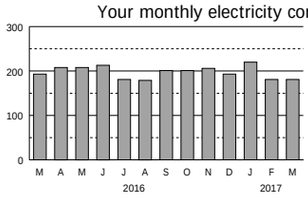

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.44		
Less : VAT	135.30		
Amount Net of VAT	1,714.14		
Less: BIR 2306	56.38		
BIR 2307	32.56	VATable Sales	1,714.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.20	VAT Zero Rated Sales	0.00
Add : VAT	135.30	VAT Amount	135.30
TOTAL AMOUNT DUE	1,760.50	TOTAL SALES	1,849.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/22500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162175806339

Collection Ref. Code	: 1843-27-617-8	Premise Address	: PH 2 BLK 9 LOT 39 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 1625430000-3		
Customer Name	: ABANGAN,JOYCE NG	TOTAL AMOUNT DUE	: 3,879.47 Overdue Bill : 1
Meter Number	: MTR1075425		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16254300003 BC07/536.3/22500/0/32/03-13-2017/77 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842569942639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867732

84244300004

Date : 03-13-2017

BC07/536.3/22700/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424430000-4

Collection Ref. Code : 1843-18-167-3

Customer Information----------

Name : PAPELLERO,CHARLON P

Premise Address : LOT 41 BLK 9 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317678GS6	Pole No	:	1136431
Serial No	:	41316681	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11853
Period From	:	02-11-2017	Prev Rdg	:	11788
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	658	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 103.43
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.58
CURRENT BILL - MARCH 2017		532.23
TOTAL AMOUNT DUE		1,001.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,009.00

Your monthly electricity consumption chart

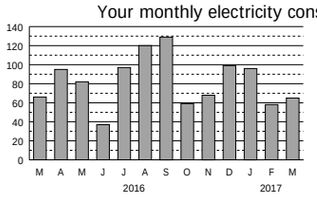

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.23		
Less : VAT	38.31		
Amount Net of VAT	493.92		
Less: BIR 2306	15.96		
BIR 2307	9.26	VATable Sales	493.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.70	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	507.01	TOTAL SALES	532.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/22700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842569942639

Collection Ref. Code	: 1843-18-167-3	Premise Address	: LOT 41 BLK 9 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8424430000-4		
Customer Name	: PAPELLERO,CHARLON P	TOTAL AMOUNT DUE	: 1,001.64
Meter Number	: 317678GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84244300004 BC07/536.3/22700/0/32/03-13-2017/77 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254952921290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874521

25464300000

Date : 03-13-2017

BC07/536.3/23300/1136466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546430000-0

Collection Ref. Code : 1843-35-560-4

Customer Information----------

Name : MALAGAR,MYRLINA F

Premise Address : BLK 9 LOT 77,DECA HOMES PHASE 2,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428793GS6	Pole No	:	1136466
Serial No	:	69002843	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14605
Period From	:	02-11-2017	Prev Rdg	:	14489
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	490	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.98
CURRENT BILL - MARCH 2017		1,192.73
TOTAL AMOUNT DUE		2,736.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,985.00

Your monthly electricity consumption chart

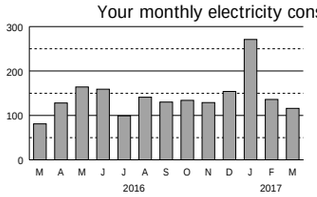

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.73		
Less : VAT	87.50		
Amount Net of VAT	1,105.23		
Less: BIR 2306	36.47		
BIR 2307	21.00	VATable Sales	1,105.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.76	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,135.26	TOTAL SALES	1,192.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/23300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254952921290

Collection Ref. Code	: 1843-35-560-4	Premise Address	: BLK 9 LOT 77,DECA HOMES PHASE 2,TUNGKIL,MINGLANILLA		
Account ID	: 2546430000-0				
Customer Name	: MALAGAR,MYRLINA F	TOTAL AMOUNT DUE	: 2,736.60	Overdue Bill	: 1
Meter Number	: 428793GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25464300000 BC07/536.3/23300/0/32/03-13-2017/77 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453192503045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874430

45344300004

Date : 03-13-2017

BC07/536.3/23400/1136466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534430000-4

Collection Ref. Code : 1843-22-434-8

Customer Information----------

Name : PANE,ARNOLD DELIMA

Premise Address : P2 BLK9 LOT76 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150582WS6	Pole No	:	1136466
Serial No	:	48093843	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34788
Period From	:	02-11-2017	Prev Rdg	:	34430
No of Days	:	28	Diff Rdg	:	358
Avg kWh/day	:	12.79	Registered	:	358
Conn Load	:	490	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,414.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,415.00	88.30
Sub-Total		122.71
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		454.60
CURRENT BILL - MARCH 2017		3,661.51
TOTAL AMOUNT DUE		8,076.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,873.99

Your monthly electricity consumption chart

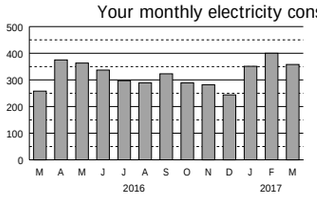

Avg Monthly Usage : 320.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.51		
Less : VAT	268.01		
Amount Net of VAT	3,393.50		
Less: BIR 2306	111.66		
BIR 2307	64.46	VATable Sales	3,393.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,217.38	VAT Zero Rated Sales	0.00
Add : VAT	268.01	VAT Amount	268.01
TOTAL AMOUNT DUE	3,485.39	TOTAL SALES	3,661.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/23400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453192503045

Collection Ref. Code	: 1843-22-434-8	Premise Address	: P2 BLK9 LOT76 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 4534430000-4		
Customer Name	: PANE,ARNOLD DELIMA	TOTAL AMOUNT DUE	: 8,076.49 Overdue Bill : 1
Meter Number	: 150582WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45344300004

BC07/536.3/23400/0/32/03-13-2017/77

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253813906639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874114

25344300006

Date : 03-13-2017

BC07/536.3/23500/1136466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534430000-6

Collection Ref. Code : 1843-22-791-6

Customer Information----------

Name : DUGANG,VIVIAN T

Premise Address : P2 BLK9 LOT74 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171624DS6	Pole No	:	1136466
Serial No	:	10659386	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32191
Period From	:	02-11-2017	Prev Rdg	:	31988
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	490	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		65.71
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		257.56
CURRENT BILL - MARCH 2017		2,074.30
TOTAL AMOUNT DUE		4,384.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,082.00

Your monthly electricity consumption chart

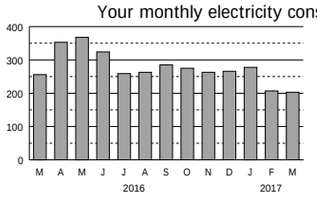

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.30		
Less : VAT	151.77		
Amount Net of VAT	1,922.53		
Less: BIR 2306	63.24		
BIR 2307	36.52	VATable Sales	1,922.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.77	VAT Zero Rated Sales	0.00
Add : VAT	151.77	VAT Amount	151.77
TOTAL AMOUNT DUE	1,974.54	TOTAL SALES	2,074.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/23500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253813906639

Collection Ref. Code	: 1843-22-791-6	Premise Address	: P2 BLK9 LOT74 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 2534430000-6		
Customer Name	: DUGANG,VIVIAN T	TOTAL AMOUNT DUE	: 4,384.37 Overdue Bill : 1
Meter Number	: 171624DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25344300006 BC07/536.3/23500/0/32/03-13-2017/77 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552410137801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873206

55254300001

Date : 03-13-2017

BC07/536.3/23600/1136466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525430000-1

Collection Ref. Code : 1845-52-536-1

Customer Information----------

Name : LEJARDE,FRENCHY E

Premise Address : PH 2/ BLK 9 /LOT 73/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477288GS6	Pole No	:	1136466
Serial No	:	52572750	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12162
Period From	:	02-11-2017	Prev Rdg	:	12021
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	608	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.97
CURRENT BILL - MARCH 2017		1,441.52
TOTAL AMOUNT DUE		3,003.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,878.00

Your monthly electricity consumption chart

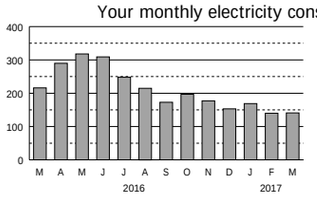

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.52		
Less : VAT	105.49		
Amount Net of VAT	1,336.03		
Less: BIR 2306	43.96		
BIR 2307	25.38	VATable Sales	1,336.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.69	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,372.18	TOTAL SALES	1,441.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/23600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552410137801

Collection Ref. Code	: 1845-52-536-1	Premise Address	: PH 2/ BLK 9 /LOT 73/ DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5525430000-1		
Customer Name	: LEJARDE,FRENCHY E	TOTAL AMOUNT DUE	: 3,003.71
Meter Number	: 477288GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55254300001 BC07/536.3/23600/0/32/03-13-2017/77 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540926361897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866210

54034300001

Date : 03-13-2017

BC07/536.3/24400/1136403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403430000-1

Collection Ref. Code : 1843-21-131-9

Customer Information----------

Name : ANG,MICHAEL C

Premise Address : P2 BLK9 LOT60 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437176GS6	Pole No	:	1136403
Serial No	:	84991034	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31755
Period From	:	02-11-2017	Prev Rdg	:	31501
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	490	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,741.00	54.82
Sub-Total		79.23
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		321.74
CURRENT BILL - MARCH 2017		2,590.65
TOTAL AMOUNT DUE		5,331.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,764.00

Your monthly electricity consumption chart

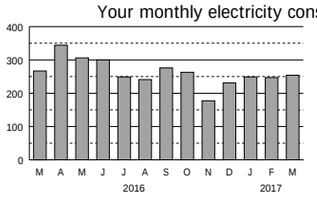

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.65		
Less : VAT	189.38		
Amount Net of VAT	2,401.27		
Less: BIR 2306	78.91		
BIR 2307	45.61	VATable Sales	2,401.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.75	VAT Zero Rated Sales	0.00
Add : VAT	189.38	VAT Amount	189.38
TOTAL AMOUNT DUE	2,466.13	TOTAL SALES	2,590.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/24400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540926361897

Collection Ref. Code	: 1843-21-131-9	Premise Address	: P2 BLK9 LOT60 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5403430000-1		
Customer Name	: ANG,MICHAEL C	TOTAL AMOUNT DUE	: 5,331.66 Overdue Bill : 1
Meter Number	: 437176GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54034300001 BC07/536.3/24400/0/32/03-13-2017/77 4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689237221083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876305

68924300004

Date : 03-13-2017

BC07/536.3/24700/1136403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892430000-4

Collection Ref. Code : 1843-23-902-7

Customer Information----------

Name : ALIMA,VIAMAR V

Premise Address : BLK 9 LOT 57 PHASE 2 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274928GS6	Pole No	:	1136403
Serial No	:	48668193	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15097
Period From	:	02-11-2017	Prev Rdg	:	14950
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	490	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.94
CURRENT BILL - MARCH 2017		1,505.86
TOTAL AMOUNT DUE		3,277.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,727.00

Your monthly electricity consumption chart

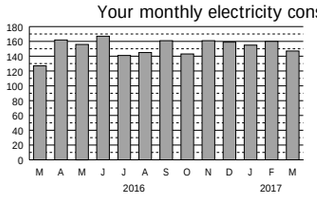

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.86		
Less : VAT	110.31		
Amount Net of VAT	1,395.55		
Less: BIR 2306	45.98		
BIR 2307	26.51	VATable Sales	1,395.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.06	VAT Zero Rated Sales	0.00
Add : VAT	110.31	VAT Amount	110.31
TOTAL AMOUNT DUE	1,433.37	TOTAL SALES	1,505.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/24700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689237221083

Collection Ref. Code	: 1843-23-902-7	Premise Address	: BLK 9 LOT 57 PHASE 2 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 6892430000-4		
Customer Name	: ALIMA,VIAMAR V	TOTAL AMOUNT DUE	: 3,277.22 Overdue Bill : 1
Meter Number	: 274928GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68924300004

BC07/536.3/24700/0/32/03-13-2017/77

4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340902828039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865898

34034300003

Date : 03-13-2017

BC07/536.3/24800/1136403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403430000-3

Collection Ref. Code : 1843-21-128-9

Customer Information----------

Name : MOJICA,NOEL JINGLE DOROMAL

Premise Address : P2 BLK9 LOT56 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1192382	Pole No	:	1136403
Serial No	:	40138359	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1734
Period From	:	02-11-2017	Prev Rdg	:	1394
No of Days	:	28	Diff Rdg	:	340
Avg kWh/day	:	12.14	Registered	:	340
Conn Load	:	4612	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,943.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,943.50	98.87
Sub-Total		131.55
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		433.62
CURRENT BILL - MARCH 2017		3,494.55
TOTAL AMOUNT DUE		8,438.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,590.00

Your monthly electricity consumption chart

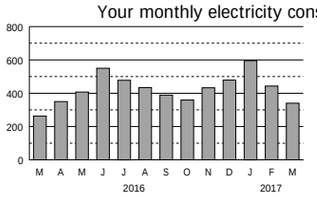

Avg Monthly Usage : 424.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.55		
Less : VAT	256.35		
Amount Net of VAT	3,238.20		
Less: BIR 2306	106.82		
BIR 2307	61.52	VATable Sales	3,238.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.86	VAT Zero Rated Sales	0.00
Add : VAT	256.35	VAT Amount	256.35
TOTAL AMOUNT DUE	3,326.21	TOTAL SALES	3,494.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/24800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340902828039

Collection Ref. Code	: 1843-21-128-9	Premise Address	: P2 BLK9 LOT56 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 3403430000-3				
Customer Name	: MOJICA,NOEL JINGLE DOROMAL	TOTAL AMOUNT DUE	: 8,438.23	Overdue Bill	: 1
Meter Number	: MTR1192382				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34034300003 BC07/536.3/24800/0/32/03-13-2017/77 4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379336583197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869595

37914300001

Date : 03-13-2017

BC07/536.3/25700/1136424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791430000-1

Collection Ref. Code : 1843-23-497-1

Customer Information----------

Name : CUIZON,MARIFE B

Premise Address : BLK9 LOT47 PHS2 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318951GS6	Pole No	:	1136424
Serial No	:	48890059	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4929
Period From	:	02-11-2017	Prev Rdg	:	4799
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	590	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.93
CURRENT BILL - MARCH 2017		1,328.35
TOTAL AMOUNT DUE		2,717.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,534.34

Your monthly electricity consumption chart

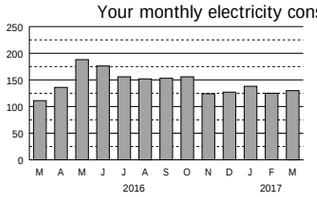

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.35		
Less : VAT	97.18		
Amount Net of VAT	1,231.17		
Less: BIR 2306	40.48		
BIR 2307	23.38	VATable Sales	1,231.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.31	VAT Zero Rated Sales	0.00
Add : VAT	97.18	VAT Amount	97.18
TOTAL AMOUNT DUE	1,264.49	TOTAL SALES	1,328.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/25700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379336583197

Collection Ref. Code : 1843-23-497-1

Account ID : 3791430000-1

Customer Name : CUIZON,MARIFE B

Meter Number : 318951GS6

Period : Feb 2017

Premise Address : BLK9 LOT47 PHS2 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,717.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37914300001

BC07/536.3/25700/0/32/03-13-2017/77

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252700874315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873822

25254300004

Date : 03-13-2017

BC07/536.3/25800/1136424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525430000-4

Collection Ref. Code : 1843-21-758-9

Customer Information----------

Name : BANZON,JOEFEL O

Premise Address : P2 BLK9 LOT46 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135439	Pole No	:	1136424
Serial No	:	85021369	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1917
Period From	:	02-11-2017	Prev Rdg	:	1814
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	824	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.69
CURRENT BILL - MARCH 2017		1,052.46
TOTAL AMOUNT DUE		2,099.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,129.00

Your monthly electricity consumption chart

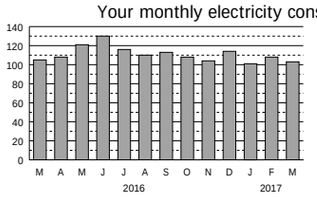

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.46		
Less : VAT	77.01		
Amount Net of VAT	975.45		
Less: BIR 2306	32.10		
BIR 2307	18.53	VATable Sales	975.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.82	VAT Zero Rated Sales	0.00
Add : VAT	77.01	VAT Amount	77.01
TOTAL AMOUNT DUE	1,001.83	TOTAL SALES	1,052.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/25800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252700874315

Collection Ref. Code	: 1843-21-758-9	Premise Address	: P2 BLK9 LOT46 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 2525430000-4		
Customer Name	: BANZON,JOEFEL O	TOTAL AMOUNT DUE	: 2,099.74 Overdue Bill : 1
Meter Number	: MTR1135439		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25254300004 BC07/536.3/25800/0/32/03-13-2017/77 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678088126855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869416

67884300004

Date : 03-13-2017

BC07/536.3/25900/1136424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788430000-4

Collection Ref. Code : 1843-68-272-9

Customer Information----------

Name : MALINAO,MICHELLE J

Premise Address : PHS 2 BLK 9 LOT 45 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316758GS6	Pole No	:	1136424
Serial No	:	49276195	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43405
Period From	:	02-11-2017	Prev Rdg	:	43088
No of Days	:	28	Diff Rdg	:	317
Avg kWh/day	:	11.32	Registered	:	317
Conn Load	:	1720	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,765.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 10,765.50	215.31
Sub-Total		245.78
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		31.28
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		419.83
CURRENT BILL - MARCH 2017		3,397.16
TOTAL AMOUNT DUE		9,162.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 5,000.00

Your monthly electricity consumption chart

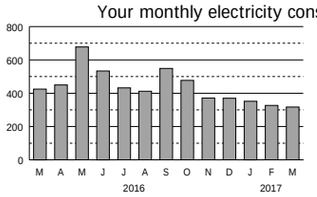

Avg Monthly Usage : 438.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.16		
Less : VAT	253.92		
Amount Net of VAT	3,143.24		
Less: BIR 2306	105.79		
BIR 2307	59.84	VATable Sales	3,143.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.61	VAT Zero Rated Sales	0.00
Add : VAT	253.92	VAT Amount	253.92
TOTAL AMOUNT DUE	3,231.53	TOTAL SALES	3,397.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/25900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678088126855

Collection Ref. Code	: 1843-68-272-9	Premise Address	: PHS 2 BLK 9 LOT 45 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 6788430000-4		
Customer Name	: MALINAO,MICHELLE J	TOTAL AMOUNT DUE	: 9,162.76
Meter Number	: 316758GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67884300004

BC07/536.3/25900/0/32/03-13-2017/77

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749141568027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873736

74924300002

Date : 03-13-2017

BC07/536.3/26100/1136536/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492430000-2

Collection Ref. Code : 1843-28-641-6

Customer Information----------

Name : MAGLASANG,SUZERAIN A

Premise Address : PHASE 2 LOT 43 BLK 9 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388438GS6	Pole No	:	1136536
Serial No	:	2003121792	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17546
Period From	:	02-11-2017	Prev Rdg	:	17321
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	508	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,748.00	54.96
Sub-Total		76.59
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		285.85
CURRENT BILL - MARCH 2017		2,302.71
TOTAL AMOUNT DUE		5,050.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,060.00

Your monthly electricity consumption chart

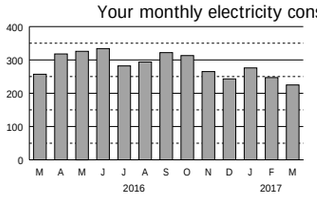

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.71		
Less : VAT	168.58		
Amount Net of VAT	2,134.13		
Less: BIR 2306	70.25		
BIR 2307	40.54	VATable Sales	2,134.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.34	VAT Zero Rated Sales	0.00
Add : VAT	168.58	VAT Amount	168.58
TOTAL AMOUNT DUE	2,191.92	TOTAL SALES	2,302.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/26100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749141568027

Collection Ref. Code	: 1843-28-641-6	Premise Address	: PHASE 2 LOT 43 BLK 9 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 7492430000-2		
Customer Name	: MAGLASANG,SUZERAIN A	TOTAL AMOUNT DUE	: 5,050.55 Overdue Bill : 1
Meter Number	: 388438GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74924300002 BC07/536.3/26100/0/32/03-13-2017/77 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858024750210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877200

85814300001

Date : 03-13-2017

BC07/536.3/26200/1048820/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581430000-1

Collection Ref. Code : 1841-84-941-3

Customer Information----------

Name : ALEGRE,LEONCIO III E

Premise Address : PHASE 2, BLK 3 LOT 18 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033989	Pole No	:	1048820
Serial No	:	94721815	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5034
Period From	:	02-11-2017	Prev Rdg	:	4912
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	490	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.37
CURRENT BILL - MARCH 2017		1,251.92
TOTAL AMOUNT DUE		2,777.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,600.00

Your monthly electricity consumption chart

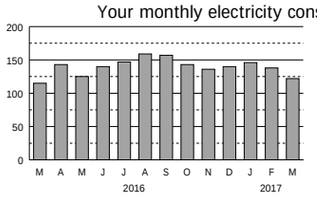

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.92		
Less : VAT	91.76		
Amount Net of VAT	1,160.16		
Less: BIR 2306	38.23		
BIR 2307	22.04	VATable Sales	1,160.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.89	VAT Zero Rated Sales	0.00
Add : VAT	91.76	VAT Amount	91.76
TOTAL AMOUNT DUE	1,191.65	TOTAL SALES	1,251.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/26200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858024750210

Collection Ref. Code	: 1841-84-941-3	Premise Address	: PHASE 2, BLK 3 LOT 18 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8581430000-1		
Customer Name	: ALEGRE,LEONCIO III E	TOTAL AMOUNT DUE	: 2,777.08
Meter Number	: MTR1033989	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85814300001 BC07/536.3/26200/0/32/03-13-2017/77 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159877937658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876684

15924300005

Date : 03-13-2017

BC07/536.3/26300/1048820/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592430000-5

Collection Ref. Code : 1841-99-287-9

Customer Information----------

Name : MONTANA,LIELA B

Premise Address : BLOCK 3 LOT 17 PHASE 2 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347236GS6	Pole No	:	1048820
Serial No	:	42811317	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31080
Period From	:	02-11-2017	Prev Rdg	:	30860
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	490	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,661.00	53.22
Sub-Total		74.36
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		279.49
CURRENT BILL - MARCH 2017		2,251.10
TOTAL AMOUNT DUE		4,912.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,000.00

Your monthly electricity consumption chart

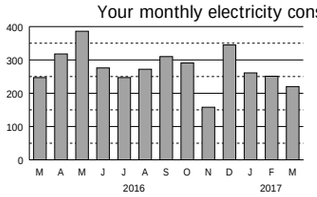

Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.10		
Less : VAT	164.82		
Amount Net of VAT	2,086.28		
Less: BIR 2306	68.69		
BIR 2307	39.63	VATable Sales	2,086.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.96	VAT Zero Rated Sales	0.00
Add : VAT	164.82	VAT Amount	164.82
TOTAL AMOUNT DUE	2,142.78	TOTAL SALES	2,251.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/26300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159877937658

Collection Ref. Code	: 1841-99-287-9	Premise Address	: BLOCK 3 LOT 17 PHASE 2 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1592430000-5		
Customer Name	: MONTANA,LIELA B	TOTAL AMOUNT DUE	: 4,912.14 Overdue Bill : 1
Meter Number	: 347236GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15924300005 BC07/536.3/26300/0/32/03-13-2017/77 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198658807532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879325

19824300008

Date : 03-13-2017

BC07/536.3/26400/1136424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982430000-8

Collection Ref. Code : 1841-98-626-7

Customer Information----------

Name : LUMANOG,LARAE L

Premise Address : PH 2 BLK 3 LOT 16 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449108GS6	Pole No	:	1136424
Serial No	:	58670180	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13491
Period From	:	02-11-2017	Prev Rdg	:	13343
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	490	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.48
CURRENT BILL - MARCH 2017		1,518.54
TOTAL AMOUNT DUE		3,411.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

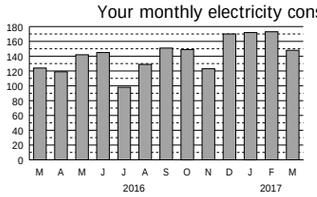

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.54		
Less : VAT	111.33		
Amount Net of VAT	1,407.21		
Less: BIR 2306	46.38		
BIR 2307	26.73	VATable Sales	1,407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.10	VAT Zero Rated Sales	0.00
Add : VAT	111.33	VAT Amount	111.33
TOTAL AMOUNT DUE	1,445.43	TOTAL SALES	1,518.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/26400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198658807532

Collection Ref. Code	: 1841-98-626-7	Premise Address	: PH 2 BLK 3 LOT 16 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1982430000-8		
Customer Name	: LUMANOG,LARAE L	TOTAL AMOUNT DUE	: 3,411.52 Overdue Bill : 1
Meter Number	: 449108GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19824300008 BC07/536.3/26400/0/32/03-13-2017/77 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439690422384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865881

43914300009

Date : 03-13-2017

BC07/536.3/27400/1136571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391430000-9

Collection Ref. Code : 1843-51-689-6

Customer Information----------

Name : PANTONIAL,CHERELYN D

Premise Address : PH2 BLK3 LOT5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424150GS6	Pole No	:	1136571
Serial No	:	67608313	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13549
Period From	:	02-11-2017	Prev Rdg	:	13352
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	490	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.47
CURRENT BILL - MARCH 2017		2,008.54
TOTAL AMOUNT DUE		4,044.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,257.00

Your monthly electricity consumption chart

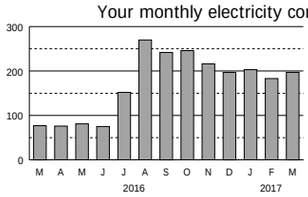

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.54		
Less : VAT	146.82		
Amount Net of VAT	1,861.72		
Less: BIR 2306	61.17		
BIR 2307	35.36	VATable Sales	1,861.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.19	VAT Zero Rated Sales	0.00
Add : VAT	146.82	VAT Amount	146.82
TOTAL AMOUNT DUE	1,912.01	TOTAL SALES	2,008.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/27400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439690422384

Collection Ref. Code	: 1843-51-689-6	Premise Address	: PH2 BLK3 LOT5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 4391430000-9				
Customer Name	: PANTONIAL,CHERELYN D	TOTAL AMOUNT DUE	: 4,044.94	Overdue Bill	: 1
Meter Number	: 424150GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43914300009 BC07/536.3/27400/0/32/03-13-2017/77 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055874670640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874638

05525300009

Date : 03-13-2017

BC07/536.3/27600/1136571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552530000-9

Collection Ref. Code : 1845-44-206-7

Customer Information----------

Name : LAGUDA,ANNGELAINE T

Premise Address : PHS2/ BLK1/ LOT 3/ KRYPTON ST/DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474464GS6	Pole No	:	1136571
Serial No	:	63081627	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8561
Period From	:	02-11-2017	Prev Rdg	:	8461
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	708	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		- 14.97
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.91
CURRENT BILL - MARCH 2017		973.05
TOTAL AMOUNT DUE		2,387.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,133.09

Your monthly electricity consumption chart

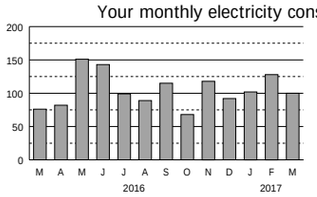

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.05		
Less : VAT	71.02		
Amount Net of VAT	902.03		
Less: BIR 2306	29.59		
BIR 2307	17.09	VATable Sales	902.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.35	VAT Zero Rated Sales	0.00
Add : VAT	71.02	VAT Amount	71.02
TOTAL AMOUNT DUE	926.37	TOTAL SALES	973.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/27600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055874670640

Collection Ref. Code	: 1845-44-206-7	Premise Address	: PHS2/ BLK1/ LOT 3/ KRYPTON ST/DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0552530000-9		
Customer Name	: LAGUDA,ANNGELAINE T	TOTAL AMOUNT DUE	: 2,387.65 Overdue Bill : 1
Meter Number	: 474464GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05525300009 BC07/536.3/27600/0/32/03-13-2017/77 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484236877662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872857

48454300004

Date : 03-13-2017

BC07/536.3/27800/1136571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845430000-4

Collection Ref. Code : 1843-32-365-6

Customer Information----------

Name : VILLEGAS,RENANTE L

Premise Address : PHASE 2 BLK 1 LOT 5 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	259737GS6	Pole No	:	1136571
Serial No	:	48558030	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12534
Period From	:	02-11-2017	Prev Rdg	:	12472
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	490	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 95.65
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.69
CURRENT BILL - MARCH 2017		511.30
TOTAL AMOUNT DUE		1,111.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 676.24

Your monthly electricity consumption chart

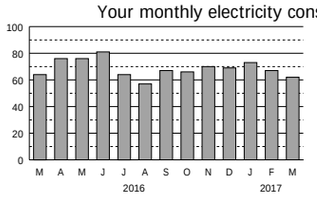

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.30		
Less : VAT	36.93		
Amount Net of VAT	474.37		
Less: BIR 2306	15.39		
BIR 2307	8.90	VATable Sales	474.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.08	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	487.01	TOTAL SALES	511.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/27800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484236877662

Collection Ref. Code	: 1843-32-365-6	Premise Address	: PHASE 2 BLK 1 LOT 5 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4845430000-4		
Customer Name	: VILLEGAS,RENANTE L	TOTAL AMOUNT DUE	: 1,111.09
Meter Number	: 259737GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48454300004

BC07/536.3/27800/0/32/03-13-2017/77

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535969491489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862496

53554300003

Date : 03-13-2017

BC07/536.3/28100/1136571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355430000-3

Collection Ref. Code : 1843-33-446-1

Customer Information----------

Name : LACIA,MA.THERESA NELIA C

Premise Address : PHS 2 BLK 1 LOT 9 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	369007GS6	Pole No	:	1136571
Serial No	:	02107209	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36987
Period From	:	02-11-2017	Prev Rdg	:	36662
No of Days	:	28	Diff Rdg	:	325
Avg kWh/day	:	11.61	Registered	:	325
Conn Load	:	490	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,687.00	53.74
Sub-Total		84.98
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		409.42
CURRENT BILL - MARCH 2017		3,294.78
TOTAL AMOUNT DUE		5,981.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,000.00

Your monthly electricity consumption chart

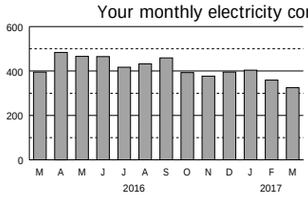

Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.78		
Less : VAT	240.16		
Amount Net of VAT	3,054.62		
Less: BIR 2306	100.06		
BIR 2307	58.00	VATable Sales	3,054.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,896.56	VAT Zero Rated Sales	0.00
Add : VAT	240.16	VAT Amount	240.16
TOTAL AMOUNT DUE	3,136.72	TOTAL SALES	3,294.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/28100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535969491489

Collection Ref. Code	: 1843-33-446-1	Premise Address	: PHS 2 BLK 1 LOT 9 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 5355430000-3		
Customer Name	: LACIA,MA.THERESA NELIA C	TOTAL AMOUNT DUE	: 5,981.90
Meter Number	: 369007GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53554300003 BC07/536.3/28100/0/32/03-13-2017/77 4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394362307897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877950

39454300003

Date : 03-13-2017

BC07/536.3/28200/1136515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945430000-3

Collection Ref. Code : 1843-55-158-6

Customer Information----------

Name : DINGLASA,MA. LUISA C

Premise Address : PHS 2 BLK1 LOT10 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	344161GS6	Pole No	:	1136515
Serial No	:	46115644	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14791
Period From	:	02-11-2017	Prev Rdg	:	14666
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	490	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.40
CURRENT BILL - MARCH 2017		1,284.45
TOTAL AMOUNT DUE		2,928.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,126.00

Your monthly electricity consumption chart

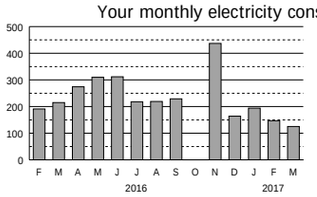

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.45		
Less : VAT	94.22		
Amount Net of VAT	1,190.23		
Less: BIR 2306	39.27		
BIR 2307	22.61	VATable Sales	1,190.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.35	VAT Zero Rated Sales	0.00
Add : VAT	94.22	VAT Amount	94.22
TOTAL AMOUNT DUE	1,222.57	TOTAL SALES	1,284.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/28200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394362307897

Collection Ref. Code	: 1843-55-158-6	Premise Address	: PHS 2 BLK1 LOT10 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 3945430000-3				
Customer Name	: DINGLASA,MA. LUISA C	TOTAL AMOUNT DUE	: 2,928.67	Overdue Bill	: 1
Meter Number	: 344161GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39454300003

BC07/536.3/28200/0/32/03-13-2017/77

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294253305710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878326

29454300004

Date : 03-13-2017

BC07/536.3/28400/1136515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945430000-4

Collection Ref. Code : 1843-51-887-2

Customer Information----------

Name : BIBAT,JEMAR V

Premise Address : PH 2 BLK 1 LOT 12 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	236096DS6	Pole No	:	1136515
Serial No	:	13277387	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11346
Period From	:	02-11-2017	Prev Rdg	:	11146
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	490	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		62.92
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		253.54
CURRENT BILL - MARCH 2017		2,041.68
TOTAL AMOUNT DUE		4,226.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,101.00

Your monthly electricity consumption chart

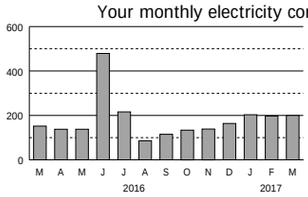

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.68		
Less : VAT	149.32		
Amount Net of VAT	1,892.36		
Less: BIR 2306	62.21		
BIR 2307	35.94	VATable Sales	1,892.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.21	VAT Zero Rated Sales	0.00
Add : VAT	149.32	VAT Amount	149.32
TOTAL AMOUNT DUE	1,943.53	TOTAL SALES	2,041.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/28400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294253305710

Collection Ref. Code	: 1843-51-887-2	Premise Address	: PH 2 BLK 1 LOT 12 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 2945430000-4		
Customer Name	: BIBAT,JEMAR V	TOTAL AMOUNT DUE	: 4,226.67 Overdue Bill : 1
Meter Number	: 236096DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29454300004

BC07/536.3/28400/0/32/03-13-2017/77

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794158715972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877040

79454300009

Date : 03-13-2017

BC07/536.3/28500/1136515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945430000-9

Collection Ref. Code : 1843-35-533-7

Customer Information----------

Name : YNGAYO,AMIELE DUBLIN

Premise Address : PHS 2 BLK 1 LOT 13,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572298 GS6	Pole No	:	1136515
Serial No	:	218179034	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10964
Period From	:	02-11-2017	Prev Rdg	:	10834
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	666	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.31
CURRENT BILL - MARCH 2017		1,331.77
TOTAL AMOUNT DUE		2,873.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,710.00

Your monthly electricity consumption chart

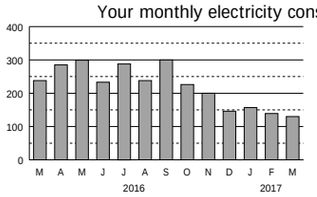

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.77		
Less : VAT	97.55		
Amount Net of VAT	1,234.22		
Less: BIR 2306	40.64		
BIR 2307	23.45	VATable Sales	1,234.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.13	VAT Zero Rated Sales	0.00
Add : VAT	97.55	VAT Amount	97.55
TOTAL AMOUNT DUE	1,267.68	TOTAL SALES	1,331.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/28500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794158715972

Collection Ref. Code	: 1843-35-533-7	Premise Address	: PHS 2 BLK 1 LOT 13,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 7945430000-9				
Customer Name	: YNGAYO,AMIELE DUBLIN	TOTAL AMOUNT DUE	: 2,873.28	Overdue Bill	: 1
Meter Number	: 572298 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79454300009

BC07/536.3/28500/0/32/03-13-2017/77

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855267784616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875629

85548025056

Date : 03-13-2017

BC07/536.3/29100/1136564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554802505-6

Collection Ref. Code : 1849-38-518-1

Customer Information----------

Name : JAVIER,NIGEL GLENN NIEDO

Premise Address : BLK 2 LOT 3 PHASE 2,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	500029 GS6	Pole No	:	1136564
Serial No	:	59883752	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6383
Period From	:	02-11-2017	Prev Rdg	:	6278
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	608	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.79
CURRENT BILL - MARCH 2017		1,077.96
TOTAL AMOUNT DUE		2,375.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,162.00

Your monthly electricity consumption chart

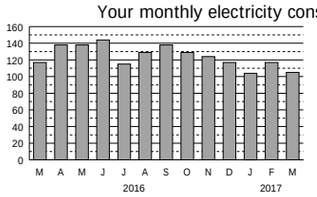

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.96		
Less : VAT	79.05		
Amount Net of VAT	998.91		
Less: BIR 2306	32.94		
BIR 2307	18.98	VATable Sales	998.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.99	VAT Zero Rated Sales	0.00
Add : VAT	79.05	VAT Amount	79.05
TOTAL AMOUNT DUE	1,026.04	TOTAL SALES	1,077.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/29100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855267784616

Collection Ref. Code	: 1849-38-518-1	Premise Address	: BLK 2 LOT 3 PHASE 2,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 8554802505-6				
Customer Name	: JAVIER,NIGEL GLENN NIEDO	TOTAL AMOUNT DUE	: 2,375.80	Overdue Bill	: 1
Meter Number	: 500029 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85548025056 BC07/536.3/29100/0/32/03-13-2017/77 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210636901695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867778

21005300005

Date : 03-13-2017

BC07/536.3/29900/1136480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100530000-5

Collection Ref. Code : 1843-84-536-9

Customer Information----------

Name : SORDILLA,GEMMA G

Premise Address : PH2 BLK2 LOT11 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456808GS6	Pole No	:	1136480
Serial No	:	53701018	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10412
Period From	:	02-11-2017	Prev Rdg	:	10294
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	608	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		57.61
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.44
CURRENT BILL - MARCH 2017		1,229.98
TOTAL AMOUNT DUE		3,543.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,030.00

Your monthly electricity consumption chart

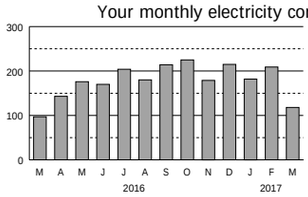

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.98		
Less : VAT	90.83		
Amount Net of VAT	1,139.15		
Less: BIR 2306	37.84		
BIR 2307	21.66	VATable Sales	1,139.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.65	VAT Zero Rated Sales	0.00
Add : VAT	90.83	VAT Amount	90.83
TOTAL AMOUNT DUE	1,170.48	TOTAL SALES	1,229.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/29900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210636901695

Collection Ref. Code : 1843-84-536-9

Account ID : 2100530000-5

Customer Name : SORDILLA,GEMMA G

Meter Number : 456808GS6

Period : Feb 2017

Premise Address : PH2 BLK2 LOT11 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 3,543.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21005300005 BC07/536.3/29900/0/32/03-13-2017/77 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054575635450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874527

05464300002

Date : 03-13-2017

BC07/536.3/30100/1136480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546430000-2

Collection Ref. Code : 1843-49-620-8

Customer Information----------

Name : ROSALEM,EDMUND O

Premise Address : BLK 2 LOT 13,DECA HOMES PHASE 2,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321247GS6	Pole No	:	1136480
Serial No	:	45635180	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8998
Period From	:	02-11-2017	Prev Rdg	:	8942
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	490	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 127.86
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.73
CURRENT BILL - MARCH 2017		417.53
TOTAL AMOUNT DUE		1,324.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,396.00

Your monthly electricity consumption chart

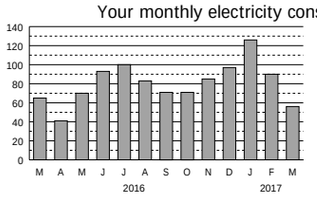

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.53		
Less : VAT	30.27		
Amount Net of VAT	387.26		
Less: BIR 2306	12.61		
BIR 2307	7.21	VATable Sales	387.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.44	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	397.71	TOTAL SALES	417.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/30100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054575635450

Collection Ref. Code	: 1843-49-620-8	Premise Address	: BLK 2 LOT 13,DECA HOMES PHASE 2,TUNGKIL,MINGLANILLA
Account ID	: 0546430000-2		
Customer Name	: ROSALEM,EDMUND O	TOTAL AMOUNT DUE	: 1,324.65 Overdue Bill : 1
Meter Number	: 321247GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05464300002 BC07/536.3/30100/0/32/03-13-2017/77 4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667015167216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862083

66774300009

Date : 03-13-2017

BC07/536.3/30700/1136473/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677430000-9

Collection Ref. Code : 1843-71-917-7

Customer Information----------

Name : ORLANES,QUEENIE LANGUING

Premise Address : PH4 BLK 05 LOT 04 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562984 GS6	Pole No	:	1136473
Serial No	:	24948485	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9569
Period From	:	02-11-2017	Prev Rdg	:	9434
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	466	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.77
CURRENT BILL - MARCH 2017		1,383.88
TOTAL AMOUNT DUE		3,032.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,344.00

Your monthly electricity consumption chart

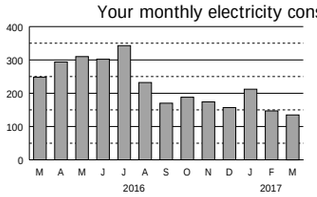

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.88		
Less : VAT	101.40		
Amount Net of VAT	1,282.48		
Less: BIR 2306	42.25		
BIR 2307	24.36	VATable Sales	1,282.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.87	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,317.27	TOTAL SALES	1,383.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/30700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667015167216

Collection Ref. Code	: 1843-71-917-7	Premise Address	: PH4 BLK 05 LOT 04 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6677430000-9		
Customer Name	: ORLANES,QUEENIE LANGUING	TOTAL AMOUNT DUE	: 3,032.76 Overdue Bill : 1
Meter Number	: 562984 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66774300009 BC07/536.3/30700/0/32/03-13-2017/77 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938005419123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864655

93874300002

Date : 03-13-2017

BC07/536.3/30800/1136473/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387430000-2

Collection Ref. Code : 1843-71-923-1

Customer Information----------

Name : ORTIZ,MARIA EMME A

Premise Address : PHS 4 BLK 5 LOT 5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	306227GS6	Pole No	:	1136473
Serial No	:	43498345	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26564
Period From	:	02-11-2017	Prev Rdg	:	26379
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	478	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		55.74
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.27
CURRENT BILL - MARCH 2017		1,886.22
TOTAL AMOUNT DUE		3,784.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,650.00

Your monthly electricity consumption chart

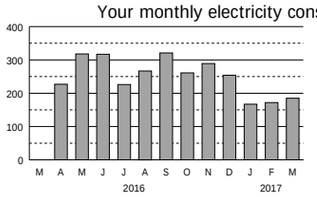

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.22		
Less : VAT	137.88		
Amount Net of VAT	1,748.34		
Less: BIR 2306	57.45		
BIR 2307	33.20	VATable Sales	1,748.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.69	VAT Zero Rated Sales	0.00
Add : VAT	137.88	VAT Amount	137.88
TOTAL AMOUNT DUE	1,795.57	TOTAL SALES	1,886.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/30800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938005419123

Collection Ref. Code	: 1843-71-923-1	Premise Address	: PHS 4 BLK 5 LOT 5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 9387430000-2		
Customer Name	: ORTIZ,MARIA EMME A	TOTAL AMOUNT DUE	: 3,784.26
Meter Number	: 306227GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93874300002 BC07/536.3/30800/0/32/03-13-2017/77 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217298835884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872488

21764300006

Date : 03-13-2017

BC07/536.3/31100/1136473/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176430000-6

Collection Ref. Code : 1843-79-443-8

Customer Information----------

Name : CONEJO,OLIVER G

Premise Address : BLK 5 LOT 8 DECA HOMES SUBD., PHASE 4,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455482GS6	Pole No	:	1136473
Serial No	:	52252103	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17039
Period From	:	02-11-2017	Prev Rdg	:	16867
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	608	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		54.36
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		218.15
CURRENT BILL - MARCH 2017		1,756.89
TOTAL AMOUNT DUE		3,648.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,546.00

Your monthly electricity consumption chart

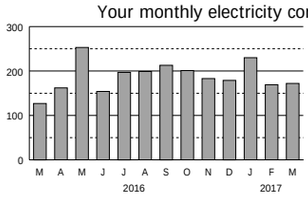

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.89		
Less : VAT	128.53		
Amount Net of VAT	1,628.36		
Less: BIR 2306	53.55		
BIR 2307	30.93	VATable Sales	1,628.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.88	VAT Zero Rated Sales	0.00
Add : VAT	128.53	VAT Amount	128.53
TOTAL AMOUNT DUE	1,672.41	TOTAL SALES	1,756.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/31100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217298835884

Collection Ref. Code	: 1843-79-443-8	Premise Address	: BLK 5 LOT 8 DECA HOMES SUBD., PHASE 4,TUNGKIL,MINGLANILLA
Account ID	: 2176430000-6		
Customer Name	: CONEJO,OLIVER G	TOTAL AMOUNT DUE	: 3,648.56 Overdue Bill : 1
Meter Number	: 455482GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21764300006 BC07/536.3/31100/0/32/03-13-2017/77 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002335453135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862833

00296579972

Date : 03-13-2017

BC07/536.3/31110/1136354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029657997-2

Collection Ref. Code : 1851-68-656-8

Customer Information----------

Name : BABATID,DONNABELLA MATA

Premise Address : PHASE 4 BLOCK 5 LOT 9,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	533665 GS6	Pole No	:	1136354
Serial No	:	25851818	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7791
Period From	:	02-11-2017	Prev Rdg	:	7678
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	677	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.86
CURRENT BILL - MARCH 2017		1,158.91
TOTAL AMOUNT DUE		2,522.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,900.00

Your monthly electricity consumption chart

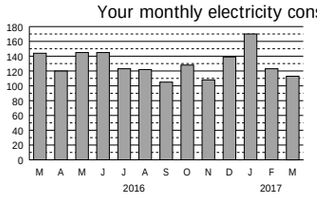

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.91		
Less : VAT	84.95		
Amount Net of VAT	1,073.96		
Less: BIR 2306	35.40		
BIR 2307	20.40	VATable Sales	1,073.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.16	VAT Zero Rated Sales	0.00
Add : VAT	84.95	VAT Amount	84.95
TOTAL AMOUNT DUE	1,103.11	TOTAL SALES	1,158.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/31110/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002335453135

Collection Ref. Code	: 1851-68-656-8	Premise Address	: PHASE 4 BLOCK 5 LOT 9,DECA HOMES,TUNGKIL		
Account ID	: 0029657997-2				
Customer Name	: BABATID,DONNABELLA MATA	TOTAL AMOUNT DUE	: 2,522.57	Overdue Bill	: 1
Meter Number	: 533665 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00296579972 BC07/536.3/31110/0/32/03-13-2017/77 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176718950002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866991

17664300005

Date : 03-13-2017

BC07/536.3/31300/1136354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766430000-5

Collection Ref. Code : 1843-67-782-2

Customer Information----------

Name : LANSANG,HONORIO JR. A

Premise Address : PH 4 BLK 5 LOT 11 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1172919	Pole No	:	1136354
Serial No	:	85057152	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1718
Period From	:	02-11-2017	Prev Rdg	:	1718
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1268	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,597.00	111.94
Sub-Total		111.94
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Distribution		0.60
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.68
CURRENT BILL - MARCH 2017		131.62
TOTAL AMOUNT DUE		2,153.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 3,575.00

Your monthly electricity consumption chart

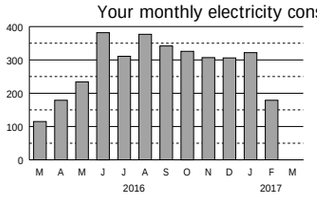

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.62		
Less : VAT	14.10		
Amount Net of VAT	117.52		
Less: BIR 2306	5.88		
BIR 2307	2.35	VATable Sales	117.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.29	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	123.39	TOTAL SALES	131.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/31300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176718950002

Collection Ref. Code	: 1843-67-782-2	Premise Address	: PH 4 BLK 5 LOT 11 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 1766430000-5				
Customer Name	: LANSANG,HONORIO JR. A	TOTAL AMOUNT DUE	: 2,153.50	Overdue Bill	: 1
Meter Number	: MTR1172919				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17664300005

BC07/536.3/31300/0/32/03-13-2017/77

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388129315620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875150

38884300005

Date : 03-13-2017

BC07/536.3/31400/1136354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888430000-5

Collection Ref. Code : 1843-71-479-5

Customer Information----------

Name : GABULE,BENEDICTO T

Premise Address : PH 4, BLK 05, LOT 12 DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121966	Pole No	:	1136354
Serial No	:	84448961	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11495
Period From	:	02-11-2017	Prev Rdg	:	11029
No of Days	:	28	Diff Rdg	:	466
Avg kWh/day	:	16.64	Registered	:	466
Conn Load	:	3200	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,721.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,170.16
Transmission Charge	0.4094/kWh	190.78
System Loss Charge	0.6734/kWh	313.80
Sub-Total		2,674.74
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,721.50	114.43
Sub-Total		159.22
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		141.27
Transmission		5.75
System Loss		19.36
Distribution		160.60
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		591.45
CURRENT BILL - MARCH 2017		4,763.78
TOTAL AMOUNT DUE		10,485.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,318.00

Your monthly electricity consumption chart

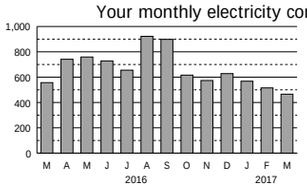

Avg Monthly Usage : 663.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,763.78		
Less : VAT	348.59		
Amount Net of VAT	4,415.19		
Less: BIR 2306	145.26		
BIR 2307	83.86	VATable Sales	4,415.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,186.07	VAT Zero Rated Sales	0.00
Add : VAT	348.59	VAT Amount	348.59
TOTAL AMOUNT DUE	4,534.66	TOTAL SALES	4,763.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/31400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388129315620

Collection Ref. Code	: 1843-71-479-5	Premise Address	: PH 4, BLK 05, LOT 12 DECAHOMES,TUNGKIL,MINGLANILLA		
Account ID	: 3888430000-5				
Customer Name	: GABULE,BENEDICTO T	TOTAL AMOUNT DUE	: 10,485.47	Overdue Bill	: 1
Meter Number	: MTR1121966				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38884300005

BC07/536.3/31400/0/32/03-13-2017/77

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276523402365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868446

27664300004

Date : 03-13-2017

BC07/536.3/31500/1136382/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766430000-4

Collection Ref. Code : 1843-80-482-4

Customer Information----------

Name : PENSERGA,REMELIA D

Premise Address : BLK 5 LOT 13 PHASE 4 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454149GS6	Pole No	:	1136382
Serial No	:	53271727	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5974
Period From	:	02-11-2017	Prev Rdg	:	5948
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	1156	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 144.34
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.94
CURRENT BILL - MARCH 2017		104.23
TOTAL AMOUNT DUE		317.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,300.00

Your monthly electricity consumption chart

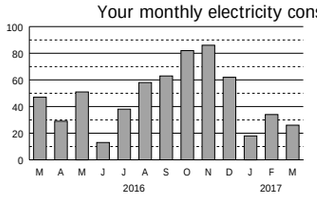

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.23		
Less : VAT	7.14		
Amount Net of VAT	97.09		
Less: BIR 2306	2.98		
BIR 2307	1.69	VATable Sales	97.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.42	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	99.56	TOTAL SALES	104.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/31500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276523402365

Collection Ref. Code	: 1843-80-482-4	Premise Address	: BLK 5 LOT 13 PHASE 4 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 2766430000-4		
Customer Name	: PENSERGA,REMELIA D	TOTAL AMOUNT DUE	: 317.52 Overdue Bill : 2
Meter Number	: 454149GS6		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27664300004 BC07/536.3/31500/0/32/03-13-2017/77 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256733854103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875541

25664300008

Date : 03-13-2017

BC07/536.3/31800/1136382/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566430000-8

Collection Ref. Code : 1843-67-077-1

Customer Information----------

Name : MAGPATOC,DESIREE LYNN G

Premise Address : PH4 BLK 5 LOT 16 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029266	Pole No	:	1136382
Serial No	:	34495335	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6880
Period From	:	02-11-2017	Prev Rdg	:	6699
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	1494	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		229.43
CURRENT BILL - MARCH 2017		1,847.61
TOTAL AMOUNT DUE		3,795.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,950.00

Your monthly electricity consumption chart

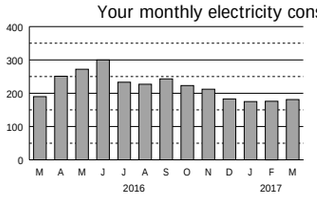

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.61		
Less : VAT	135.11		
Amount Net of VAT	1,712.50		
Less: BIR 2306	56.30		
BIR 2307	32.53	VATable Sales	1,712.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.67	VAT Zero Rated Sales	0.00
Add : VAT	135.11	VAT Amount	135.11
TOTAL AMOUNT DUE	1,758.78	TOTAL SALES	1,847.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/31800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256733854103

Collection Ref. Code	: 1843-67-077-1	Premise Address	: PH4 BLK 5 LOT 16 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 2566430000-8				
Customer Name	: MAGPATOC,DESIREE LYNN G	TOTAL AMOUNT DUE	: 3,795.99	Overdue Bill	: 1
Meter Number	: MTR1029266				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25664300008 BC07/536.3/31800/0/32/03-13-2017/77 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236999473591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862998

23674300001

Date : 03-13-2017

BC07/536.3/31900/1136382/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367430000-1

Collection Ref. Code : 1845-74-410-1

Customer Information----------

Name : MARQUESTO,JILL A

Premise Address : PH 4 /BLK 05 /LOT 17 /DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466608GS6	Pole No	:	1136382
Serial No	:	75340855	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4021
Period From	:	02-11-2017	Prev Rdg	:	3919
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	666	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.77
CURRENT BILL - MARCH 2017		1,045.25
TOTAL AMOUNT DUE		2,213.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,215.00

Your monthly electricity consumption chart

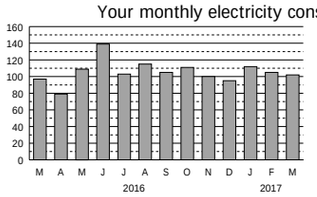

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.25		
Less : VAT	76.59		
Amount Net of VAT	968.66		
Less: BIR 2306	31.94		
BIR 2307	18.40	VATable Sales	968.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.32	VAT Zero Rated Sales	0.00
Add : VAT	76.59	VAT Amount	76.59
TOTAL AMOUNT DUE	994.91	TOTAL SALES	1,045.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/31900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236999473591

Collection Ref. Code	: 1845-74-410-1	Premise Address	: PH 4 /BLK 05 /LOT 17 /DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2367430000-1		
Customer Name	: MARQUESTO,JILL A	TOTAL AMOUNT DUE	: 2,213.96 Overdue Bill : 1
Meter Number	: 466608GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23674300001 BC07/536.3/31900/0/32/03-13-2017/77 4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336816492729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863549

33674300000

Date : 03-13-2017

BC07/536.3/32100/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367430000-0

Collection Ref. Code : 1843-67-182-4

Customer Information----------

Name : YLAYA,BLOSSOM A

Premise Address : PH 4 BLK 5 LOT 19 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8786 EES6	Pole No	:	1136431
Serial No	:	06107568	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13122
Period From	:	02-11-2017	Prev Rdg	:	12836
No of Days	:	28	Diff Rdg	:	286
Avg kWh/day	:	10.21	Registered	:	286
Conn Load	:	2320	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,175.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,175.50	63.51
Sub-Total		91.00
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		362.40
CURRENT BILL - MARCH 2017		2,918.31
TOTAL AMOUNT DUE		6,093.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,594.66

Your monthly electricity consumption chart

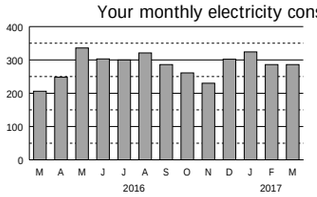

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.31		
Less : VAT	213.36		
Amount Net of VAT	2,704.95		
Less: BIR 2306	88.89		
BIR 2307	51.37	VATable Sales	2,704.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.69	VAT Zero Rated Sales	0.00
Add : VAT	213.36	VAT Amount	213.36
TOTAL AMOUNT DUE	2,778.05	TOTAL SALES	2,918.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/32100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336816492729

Collection Ref. Code	: 1843-67-182-4	Premise Address	: PH 4 BLK 5 LOT 19 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 3367430000-0				
Customer Name	: YLAYA,BLOSSOM A	TOTAL AMOUNT DUE	: 6,093.66	Overdue Bill	: 1
Meter Number	: 8786 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33674300000 BC07/536.3/32100/0/32/03-13-2017/77 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556283191784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874915

55664300005

Date : 03-13-2017

BC07/536.3/32200/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566430000-5

Collection Ref. Code : 1843-84-869-4

Customer Information----------

Name : SALDUA,MA. RAZEL S

Premise Address : PHS 4 BLK 5 LOT 21 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457069GS6	Pole No	:	1136431
Serial No	:	59226019	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21754
Period From	:	02-11-2017	Prev Rdg	:	21607
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	718	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		50.95
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.12
CURRENT BILL - MARCH 2017		1,507.43
TOTAL AMOUNT DUE		3,348.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,300.00

Your monthly electricity consumption chart

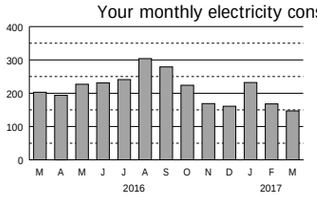

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.43		
Less : VAT	110.48		
Amount Net of VAT	1,396.95		
Less: BIR 2306	46.05		
BIR 2307	26.54	VATable Sales	1,396.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.36	VAT Zero Rated Sales	0.00
Add : VAT	110.48	VAT Amount	110.48
TOTAL AMOUNT DUE	1,434.84	TOTAL SALES	1,507.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/32200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556283191784

Collection Ref. Code	: 1843-84-869-4	Premise Address	: PHS 4 BLK 5 LOT 21 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 5566430000-5				
Customer Name	: SALDUA,MA. RAZEL S	TOTAL AMOUNT DUE	: 3,348.30	Overdue Bill	: 1
Meter Number	: 457069GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55664300005

BC07/536.3/32200/0/32/03-13-2017/77

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436340228417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863703

43674300009

Date : 03-13-2017

BC07/536.3/32400/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367430000-9

Collection Ref. Code : 1843-67-473-4

Customer Information----------

Name : LUMAAN,VIRGO M

Premise Address : PH 4 LOT 23 BLK 05 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456820GS6	Pole No	:	1136431
Serial No	:	63936096	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25505
Period From	:	02-11-2017	Prev Rdg	:	25505
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	927	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 118.00	2.36
Sub-Total		2.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.93
CURRENT BILL - MARCH 2017		8.29
TOTAL AMOUNT DUE		126.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,495.00

Your monthly electricity consumption chart

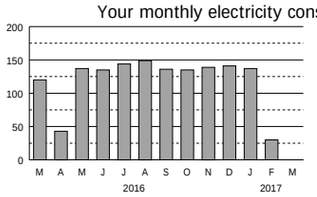

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.29		
Less : VAT	0.89		
Amount Net of VAT	7.40		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.88	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	7.77	TOTAL SALES	8.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/32400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436340228417

Collection Ref. Code	: 1843-67-473-4	Premise Address	: PH 4 LOT 23 BLK 05 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 4367430000-9				
Customer Name	: LUMAAN,VIRGO M	TOTAL AMOUNT DUE	: 126.30	Overdue Bill	: 1
Meter Number	: 456820GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43674300009 BC07/536.3/32400/0/32/03-13-2017/77 4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894335187374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878285

89454300008

Date : 03-13-2017

BC07/536.3/32800/1136480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945430000-8

Collection Ref. Code : 1843-33-704-5

Customer Information----------

Name : ROMA,FARES FEL R

Premise Address : PHS 2 BLK7 LOT 22 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425880GS6	Pole No	:	1136480
Serial No	:	92139768	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19929
Period From	:	02-11-2017	Prev Rdg	:	19841
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	490	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		- 49.14
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.16
CURRENT BILL - MARCH 2017		817.92
TOTAL AMOUNT DUE		2,170.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 902.00

Your monthly electricity consumption chart

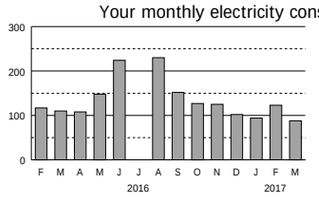

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.92		
Less : VAT	59.69		
Amount Net of VAT	758.23		
Less: BIR 2306	24.88		
BIR 2307	14.33	VATable Sales	758.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.02	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	778.71	TOTAL SALES	817.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/32800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894335187374

Collection Ref. Code	: 1843-33-704-5	Premise Address	: PHS 2 BLK7 LOT 22 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 8945430000-8		
Customer Name	: ROMA,FARES FEL R	TOTAL AMOUNT DUE	: 2,170.32 Overdue Bill : 1
Meter Number	: 425880GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89454300008 BC07/536.3/32800/0/32/03-13-2017/77 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005688696657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864955

00554300004

Date : 03-13-2017

BC07/536.3/33100/1136480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055430000-4

Collection Ref. Code : 1843-91-668-1

Customer Information----------

Name : BASALE,SHARON MAE M

Premise Address : PH 2 BLK 7 LOT 19 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	003415 EFS6	Pole No	:	1136480
Serial No	:	94724165	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3921
Period From	:	02-11-2017	Prev Rdg	:	3878
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	845	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 143.80
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.96
CURRENT BILL - MARCH 2017		272.01
TOTAL AMOUNT DUE		578.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 572.00

Your monthly electricity consumption chart

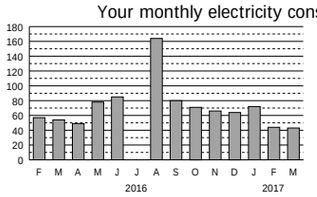

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.01		
Less : VAT	19.32		
Amount Net of VAT	252.69		
Less: BIR 2306	8.06		
BIR 2307	4.64	VATable Sales	252.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.99	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	259.31	TOTAL SALES	272.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/33100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005688696657

Collection Ref. Code	: 1843-91-668-1	Premise Address	: PH 2 BLK 7 LOT 19 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 0055430000-4		
Customer Name	: BASALE,SHARON MAE M	TOTAL AMOUNT DUE	: 578.89
Meter Number	: 003415 EFS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00554300004

BC07/536.3/33100/0/32/03-13-2017/77

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725625539846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877261

72564300001

Date : 03-13-2017

BC07/536.3/33400/1136480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256430000-1

Collection Ref. Code : 1843-42-716-8

Customer Information----------

Name : OLIVEROS,ROGELIO D

Premise Address : BLK 7 LOT 15 PHASE 2 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	118340DS6	Pole No	:	1136480
Serial No	:	24825414	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22669
Period From	:	02-11-2017	Prev Rdg	:	22599
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	490	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 106.70
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.63
CURRENT BILL - MARCH 2017		578.01
TOTAL AMOUNT DUE		1,314.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 615.00

Your monthly electricity consumption chart

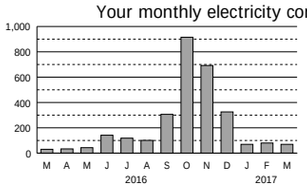

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.01		
Less : VAT	41.77		
Amount Net of VAT	536.24		
Less: BIR 2306	17.41		
BIR 2307	10.06	VATable Sales	536.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.77	VAT Zero Rated Sales	0.00
Add : VAT	41.77	VAT Amount	41.77
TOTAL AMOUNT DUE	550.54	TOTAL SALES	578.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/33400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725625539846

Collection Ref. Code	: 1843-42-716-8	Premise Address	: BLK 7 LOT 15 PHASE 2 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7256430000-1		
Customer Name	: OLIVEROS,ROGELIO D	TOTAL AMOUNT DUE	: 1,314.03
Meter Number	: 118340DS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72564300001 BC07/536.3/33400/0/32/03-13-2017/77 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825230304770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876479

82564300000

Date : 03-13-2017

BC07/536.3/33500/1136480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256430000-0

Collection Ref. Code : 1843-42-719-2

Customer Information----------

Name : OLIVEROS,ROGELIO D

Premise Address : BLK 7 LOT 14 PHASE 2 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288170SS6	Pole No	:	1136480
Serial No	:	31915756	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40699
Period From	:	02-11-2017	Prev Rdg	:	40539
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	490	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		53.52
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.35
CURRENT BILL - MARCH 2017		1,638.04
TOTAL AMOUNT DUE		3,545.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,625.00

Your monthly electricity consumption chart

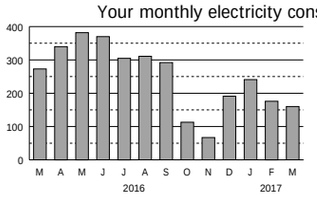

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.04		
Less : VAT	119.95		
Amount Net of VAT	1,518.09		
Less: BIR 2306	49.98		
BIR 2307	28.84	VATable Sales	1,518.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.27	VAT Zero Rated Sales	0.00
Add : VAT	119.95	VAT Amount	119.95
TOTAL AMOUNT DUE	1,559.22	TOTAL SALES	1,638.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/33500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825230304770

Collection Ref. Code	: 1843-42-719-2	Premise Address	: BLK 7 LOT 14 PHASE 2 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 8256430000-0				
Customer Name	: OLIVEROS,ROGELIO D	TOTAL AMOUNT DUE	: 3,545.06	Overdue Bill	: 1
Meter Number	: 288170SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82564300000 BC07/536.3/33500/0/32/03-13-2017/77 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744205784628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870380

74464300008

Date : 03-13-2017

BC07/536.3/33800/1136515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446430000-8

Collection Ref. Code : 1843-36-749-1

Customer Information----------

Name : TOLENTINO,SUSAN E

Premise Address : PHASE 2 BLOCK 6 LOT 16,DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	118560DS6	Pole No	:	1136515
Serial No	:	28395741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19562
Period From	:	02-11-2017	Prev Rdg	:	19345
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	490	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		274.89
CURRENT BILL - MARCH 2017		2,213.41
TOTAL AMOUNT DUE		4,524.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,600.00

Your monthly electricity consumption chart

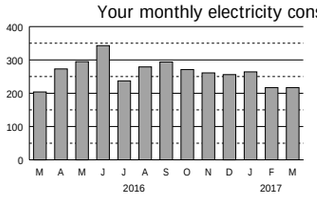

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.41		
Less : VAT	161.82		
Amount Net of VAT	2,051.59		
Less: BIR 2306	67.43		
BIR 2307	38.96	VATable Sales	2,051.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.20	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,107.02	TOTAL SALES	2,213.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/33800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744205784628

Collection Ref. Code	: 1843-36-749-1	Premise Address	: PHASE 2 BLOCK 6 LOT 16,DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7446430000-8		
Customer Name	: TOLENTINO,SUSAN E	TOTAL AMOUNT DUE	: 4,524.79
Meter Number	: 118560DS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74464300008 BC07/536.3/33800/0/32/03-13-2017/77 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524807727961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877336

52454300006

Date : 03-13-2017

BC07/536.3/34400/1136543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245430000-6

Collection Ref. Code : 1843-28-938-5

Customer Information----------

Name : RIVERA,FLORA MAE L

Premise Address : PHASE 2 BLK 06 LOT 2 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219263WS6	Pole No	:	1136543
Serial No	:	45763440	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18368
Period From	:	02-11-2017	Prev Rdg	:	18192
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	490	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		59.25
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		223.67
CURRENT BILL - MARCH 2017		1,801.72
TOTAL AMOUNT DUE		3,918.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,444.75

Your monthly electricity consumption chart

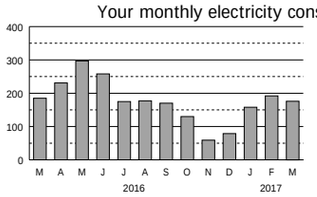

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.72		
Less : VAT	131.93		
Amount Net of VAT	1,669.79		
Less: BIR 2306	54.97		
BIR 2307	31.72	VATable Sales	1,669.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.10	VAT Zero Rated Sales	0.00
Add : VAT	131.93	VAT Amount	131.93
TOTAL AMOUNT DUE	1,715.03	TOTAL SALES	1,801.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/34400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524807727961

Collection Ref. Code	: 1843-28-938-5	Premise Address	: PHASE 2 BLK 06 LOT 2 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5245430000-6		
Customer Name	: RIVERA,FLORA MAE L	TOTAL AMOUNT DUE	: 3,918.02
Meter Number	: 219263WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52454300006

BC07/536.3/34400/0/32/03-13-2017/77

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409679755896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866963

40935669321

Date : 03-13-2017

BC07/536.3/34800/1136375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093566932-1

Collection Ref. Code : 1853-52-515-4

Customer Information----------

Name : NENGASCA,TYRONE EMPIC

Premise Address : PHASE 2 BLK 6 LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463245GS6	Pole No	:	1136375
Serial No	:	58160840	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6862
Period From	:	02-11-2017	Prev Rdg	:	6776
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	508	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 57.33
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.66
CURRENT BILL - MARCH 2017		789.02
TOTAL AMOUNT DUE		1,645.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 465.00

Your monthly electricity consumption chart

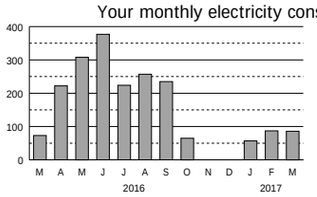

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.02		
Less : VAT	57.24		
Amount Net of VAT	731.78		
Less: BIR 2306	23.85		
BIR 2307	13.82	VATable Sales	731.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.11	VAT Zero Rated Sales	0.00
Add : VAT	57.24	VAT Amount	57.24
TOTAL AMOUNT DUE	751.35	TOTAL SALES	789.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/34800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409679755896

Collection Ref. Code	: 1853-52-515-4	Premise Address	: PHASE 2 BLK 6 LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4093566932-1		
Customer Name	: NENGASCA,TYRONE EMPIC	TOTAL AMOUNT DUE	: 1,645.86
Meter Number	: 463245GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40935669321 BC07/536.3/34800/0/32/03-13-2017/77 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724476488872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876646

72454300004

Date : 03-13-2017

BC07/536.3/34900/1136375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245430000-4

Collection Ref. Code : 1843-28-947-4

Customer Information----------

Name : CANINO,REYNOSO C

Premise Address : PHASE 2 BLK 6 LOT 7 DECA HOME,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	220516WS6	Pole No	:	1136375
Serial No	:	48550982	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20737
Period From	:	02-11-2017	Prev Rdg	:	20628
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	490	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		52.62
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.77
CURRENT BILL - MARCH 2017		1,135.91
TOTAL AMOUNT DUE		3,243.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,700.00

Your monthly electricity consumption chart

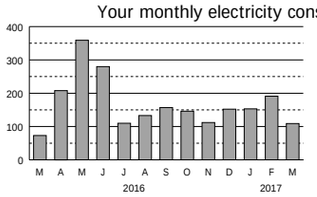

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.91		
Less : VAT	83.86		
Amount Net of VAT	1,052.05		
Less: BIR 2306	34.95		
BIR 2307	20.00	VATable Sales	1,052.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.10	VAT Zero Rated Sales	0.00
Add : VAT	83.86	VAT Amount	83.86
TOTAL AMOUNT DUE	1,080.96	TOTAL SALES	1,135.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/34900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724476488872

Collection Ref. Code : 1843-28-947-4

Account ID : 7245430000-4

Customer Name : CANINO,REYNOSO C

Meter Number : 220516WS6

Period : Feb 2017

Premise Address : PHASE 2 BLK 6 LOT 7 DECA HOME,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 3,243.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72454300004

BC07/536.3/34900/0/32/03-13-2017/77

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644626684829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868950

64454300001

Date : 03-13-2017

BC07/536.3/35200/1136361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445430000-1

Collection Ref. Code : 1843-29-539-3

Customer Information----------

Name : YAP,RAYMOND ANTHONY C

Premise Address : PHASE 2 BLK 7 LOT 1 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	243016DS6	Pole No	:	1136361
Serial No	:	13518369	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14181
Period From	:	02-11-2017	Prev Rdg	:	14071
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	490	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,660.00	73.20
Sub-Total		83.77
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.88
CURRENT BILL - MARCH 2017		1,180.77
TOTAL AMOUNT DUE		2,980.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,850.00

Your monthly electricity consumption chart

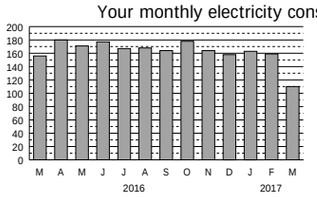

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.77		
Less : VAT	88.30		
Amount Net of VAT	1,092.47		
Less: BIR 2306	36.80		
BIR 2307	20.80	VATable Sales	1,092.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.87	VAT Zero Rated Sales	0.00
Add : VAT	88.30	VAT Amount	88.30
TOTAL AMOUNT DUE	1,123.17	TOTAL SALES	1,180.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/35200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644626684829

Collection Ref. Code	: 1843-29-539-3	Premise Address	: PHASE 2 BLK 7 LOT 1 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6445430000-1		
Customer Name	: YAP,RAYMOND ANTHONY C	TOTAL AMOUNT DUE	: 2,980.57
Meter Number	: 243016DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64454300001

BC07/536.3/35200/0/32/03-13-2017/77

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244877686345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868781

24454300005

Date : 03-13-2017

BC07/536.3/35300/1136361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445430000-5

Collection Ref. Code : 1843-29-533-4

Customer Information----------

Name : YAP,MICHAEL C

Premise Address : PHASE 2 BLK 7 LOT 2 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232215DS6	Pole No	:	1136361
Serial No	:	11916940	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14762
Period From	:	02-11-2017	Prev Rdg	:	14644
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	490	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		41.94
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.47
CURRENT BILL - MARCH 2017		1,212.34
TOTAL AMOUNT DUE		2,742.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,394.00

Your monthly electricity consumption chart

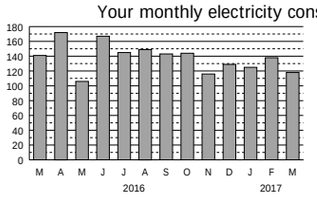

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.34		
Less : VAT	88.94		
Amount Net of VAT	1,123.40		
Less: BIR 2306	37.06		
BIR 2307	21.34	VATable Sales	1,123.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.00	VAT Zero Rated Sales	0.00
Add : VAT	88.94	VAT Amount	88.94
TOTAL AMOUNT DUE	1,153.94	TOTAL SALES	1,212.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/35300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244877686345

Collection Ref. Code	: 1843-29-533-4	Premise Address	: PHASE 2 BLK 7 LOT 2 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2445430000-5		
Customer Name	: YAP,MICHAEL C	TOTAL AMOUNT DUE	: 2,742.50
Meter Number	: 232215DS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24454300005 BC07/536.3/35300/0/32/03-13-2017/77 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744446568219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870568

74454300000

Date : 03-13-2017

BC07/536.3/35600/1136361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445430000-0

Collection Ref. Code : 1843-32-815-1

Customer Information----------

Name : PULVERA,PRECIE C

Premise Address : PHASE 2 BLK 7 LOT 5 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234194DS6	Pole No	:	1136361
Serial No	:	11849065	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19600
Period From	:	02-11-2017	Prev Rdg	:	19423
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	490	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		61.93
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		225.23
CURRENT BILL - MARCH 2017		1,814.56
TOTAL AMOUNT DUE		4,060.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,549.53

Your monthly electricity consumption chart

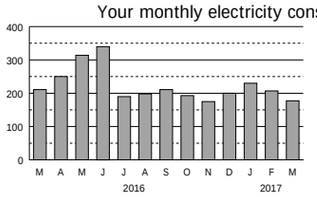

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.56		
Less : VAT	132.96		
Amount Net of VAT	1,681.60		
Less: BIR 2306	55.41		
BIR 2307	31.95	VATable Sales	1,681.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.24	VAT Zero Rated Sales	0.00
Add : VAT	132.96	VAT Amount	132.96
TOTAL AMOUNT DUE	1,727.20	TOTAL SALES	1,814.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/35600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744446568219

Collection Ref. Code	: 1843-32-815-1	Premise Address	: PHASE 2 BLK 7 LOT 5 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7445430000-0		
Customer Name	: PULVERA,PRECIE C	TOTAL AMOUNT DUE	: 4,060.66 Overdue Bill : 1
Meter Number	: 234194DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74454300000 BC07/536.3/35600/0/32/03-13-2017/77 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627156509767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876192

62774300008

Date : 03-13-2017

BC07/536.3/35900/1136361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277430000-8

Collection Ref. Code : 1843-73-368-4

Customer Information----------

Name : SANOY,ALMA N

Premise Address : BLK 7 LOT 8 PHASE 2 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049221	Pole No	:	1136361
Serial No	:	125283047	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8875
Period From	:	02-11-2017	Prev Rdg	:	8667
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	867	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,625.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,625.50	72.51
Sub-Total		92.50
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		267.04
CURRENT BILL - MARCH 2017		2,153.57
TOTAL AMOUNT DUE		5,779.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,125.00

Your monthly electricity consumption chart

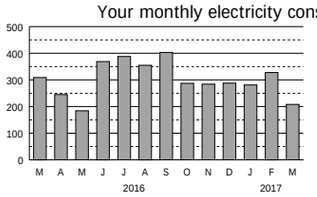

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.57		
Less : VAT	158.53		
Amount Net of VAT	1,995.04		
Less: BIR 2306	66.05		
BIR 2307	37.92	VATable Sales	1,995.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.07	VAT Zero Rated Sales	0.00
Add : VAT	158.53	VAT Amount	158.53
TOTAL AMOUNT DUE	2,049.60	TOTAL SALES	2,153.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/35900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627156509767

Collection Ref. Code	: 1843-73-368-4	Premise Address	: BLK 7 LOT 8 PHASE 2 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 6277430000-8		
Customer Name	: SANOY,ALMA N	TOTAL AMOUNT DUE	: 5,779.10 Overdue Bill : 1
Meter Number	: MTR1049221		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62774300008 BC07/536.3/35900/0/32/03-13-2017/77 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444533721390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868580

44464300001

Date : 03-13-2017

BC07/536.3/36000/1136361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446430000-1

Collection Ref. Code : 1843-35-551-5

Customer Information----------

Name : NAVARRO,JACKYLINE L

Premise Address : BLK 7 LOT 9,DECA HOMES PHASE 2,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008545 EFS6	Pole No	:	1136361
Serial No	:	121429702	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10126
Period From	:	02-11-2017	Prev Rdg	:	9894
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	508	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		74.55
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		294.17
CURRENT BILL - MARCH 2017		2,369.17
TOTAL AMOUNT DUE		4,981.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,830.00

Your monthly electricity consumption chart

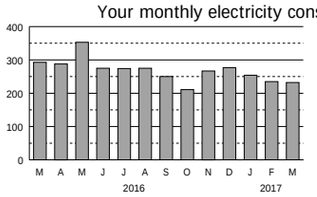

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.17		
Less : VAT	173.28		
Amount Net of VAT	2,195.89		
Less: BIR 2306	72.21		
BIR 2307	41.71	VATable Sales	2,195.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.97	VAT Zero Rated Sales	0.00
Add : VAT	173.28	VAT Amount	173.28
TOTAL AMOUNT DUE	2,255.25	TOTAL SALES	2,369.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/36000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444533721390

Collection Ref. Code	: 1843-35-551-5	Premise Address	: BLK 7 LOT 9,DECA HOMES PHASE 2,TUNGKIL,MINGLANILLA		
Account ID	: 4446430000-1				
Customer Name	: NAVARRO,JACKYLINE L	TOTAL AMOUNT DUE	: 4,981.69	Overdue Bill	: 1
Meter Number	: 008545 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44464300001 BC07/536.3/36000/0/32/03-13-2017/77 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216801309642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21664300007

1008872007
Date : 03-13-2017
BC07/536.3/36100/1136361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166430000-7
Collection Ref. Code : 1845-23-020-5

Customer Information----------
Name : BACUS,MERALISA I
Premise Address : PH 2 LOT 10 BLK 7 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
TIN :

Metering Information----------

Meter No	:	464900GS6	Pole No	:	1136361
Serial No	:	53471666	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16605
Period From	:	02-11-2017	Prev Rdg	:	16464
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	490	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,744.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.43
CURRENT BILL - MARCH 2017		1,445.64
TOTAL AMOUNT DUE		3,190.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 6, 2017 - 2,000.00

Your monthly electricity consumption chart

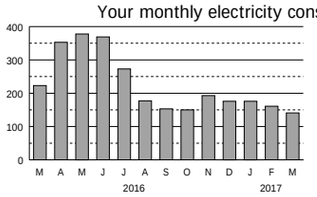

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.64		
Less : VAT	105.93		
Amount Net of VAT	1,339.71		
Less: BIR 2306	44.14		
BIR 2307	25.45	VATable Sales	1,339.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.12	VAT Zero Rated Sales	0.00
Add : VAT	105.93	VAT Amount	105.93
TOTAL AMOUNT DUE	1,376.05	TOTAL SALES	1,445.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/36100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216801309642

Collection Ref. Code	: 1845-23-020-5	Premise Address	: PH 2 LOT 10 BLK 7 DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 2166430000-7				
Customer Name	: BACUS,MERALISA I	TOTAL AMOUNT DUE	: 3,190.62	Overdue Bill	: 1
Meter Number	: 464900GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21664300007

BC07/536.3/36100/0/32/03-13-2017/77

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144999706942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868486

14454300006

Date : 03-13-2017

BC07/536.3/36300/1136354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445430000-6

Collection Ref. Code : 1845-18-272-3

Customer Information----------

Name : DELA CRUZ,GLADIOLI E

Premise Address : PHASE 2 BLK 7 LOT 13 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083546	Pole No	:	1136354
Serial No	:	40009107	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3766
Period From	:	02-11-2017	Prev Rdg	:	3549
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	608	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		72.18
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		275.54
CURRENT BILL - MARCH 2017		2,219.16
TOTAL AMOUNT DUE		4,785.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,718.00

Your monthly electricity consumption chart

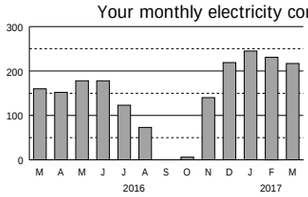

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.16		
Less : VAT	162.44		
Amount Net of VAT	2,056.72		
Less: BIR 2306	67.69		
BIR 2307	39.07	VATable Sales	2,056.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.96	VAT Zero Rated Sales	0.00
Add : VAT	162.44	VAT Amount	162.44
TOTAL AMOUNT DUE	2,112.40	TOTAL SALES	2,219.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/36300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144999706942

Collection Ref. Code	: 1845-18-272-3	Premise Address	: PHASE 2 BLK 7 LOT 13 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 1445430000-6				
Customer Name	: DELA CRUZ,GLADIOLI E	TOTAL AMOUNT DUE	: 4,785.50	Overdue Bill	: 1
Meter Number	: MTR1083546				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14454300006

BC07/536.3/36300/0/32/03-13-2017/77

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064998580653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879501

06454300002

Date : 03-13-2017

BC07/536.3/36700/1136361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645430000-2

Collection Ref. Code : 1843-43-545-4

Customer Information----------

Name : BAYON,CHUVASCO JE G

Premise Address : PH2 BLK8 LOT57 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459915GS6	Pole No	:	1136361
Serial No	:	68728322	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5510
Period From	:	02-11-2017	Prev Rdg	:	5356
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	638	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 644.00	12.88
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		192.78
CURRENT BILL - MARCH 2017		1,550.03
TOTAL AMOUNT DUE		2,194.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,000.00

Your monthly electricity consumption chart

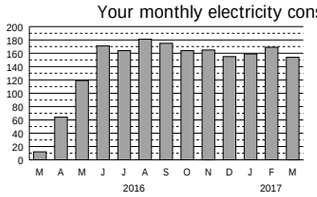

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.03		
Less : VAT	112.61		
Amount Net of VAT	1,437.42		
Less: BIR 2306	46.93		
BIR 2307	27.28	VATable Sales	1,437.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.21	VAT Zero Rated Sales	0.00
Add : VAT	112.61	VAT Amount	112.61
TOTAL AMOUNT DUE	1,475.82	TOTAL SALES	1,550.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/36700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064998580653

Collection Ref. Code	: 1843-43-545-4	Premise Address	: PH2 BLK8 LOT57 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0645430000-2		
Customer Name	: BAYON,CHUVASCO JE G	TOTAL AMOUNT DUE	: 2,194.08
Meter Number	: 459915GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06454300002

BC07/536.3/36700/0/32/03-13-2017/77

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634434898066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862138

63454300003

Date : 03-13-2017

BC07/536.3/37300/1136550/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345430000-3

Collection Ref. Code : 1843-30-143-1

Customer Information----------

Name : GOPIO,LIZA G

Premise Address : PHASE2 BLK8 LOT51 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	167858WS6	Pole No	:	1136550
Serial No	:	45539478	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10272
Period From	:	02-11-2017	Prev Rdg	:	10213
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	490	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 139.93
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.20
CURRENT BILL - MARCH 2017		433.74
TOTAL AMOUNT DUE		1,124.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,137.13

Your monthly electricity consumption chart

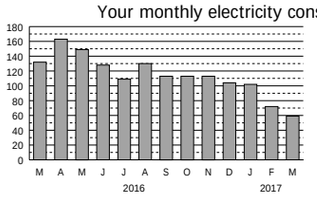

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.74		
Less : VAT	31.23		
Amount Net of VAT	402.51		
Less: BIR 2306	13.03		
BIR 2307	7.49	VATable Sales	402.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.99	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	413.22	TOTAL SALES	433.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/37300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634434898066

Collection Ref. Code	: 1843-30-143-1	Premise Address	: PHASE2 BLK8 LOT51 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6345430000-3		
Customer Name	: GOPIO,LIZA G	TOTAL AMOUNT DUE	: 1,124.27 Overdue Bill : 1
Meter Number	: 167858WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63454300003 BC07/536.3/37300/0/32/03-13-2017/77 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134977090756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862005

13454300008

Date : 03-13-2017

BC07/536.3/38000/1136375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345430000-8

Collection Ref. Code : 1843-39-293-3

Customer Information----------

Name : DELA PENA,IMEE C

Premise Address : PHASE 2 LOT 43 BLK 8 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197495WS6	Pole No	:	1136375
Serial No	:	45657611	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15876
Period From	:	02-11-2017	Prev Rdg	:	15706
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	490	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		216.11
CURRENT BILL - MARCH 2017		1,740.73
TOTAL AMOUNT DUE		3,795.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,089.00

Your monthly electricity consumption chart

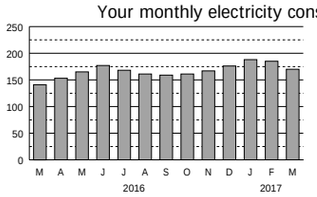

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.73		
Less : VAT	127.49		
Amount Net of VAT	1,613.24		
Less: BIR 2306	53.14		
BIR 2307	30.64	VATable Sales	1,613.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.46	VAT Zero Rated Sales	0.00
Add : VAT	127.49	VAT Amount	127.49
TOTAL AMOUNT DUE	1,656.95	TOTAL SALES	1,740.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/38000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134977090756

Collection Ref. Code	: 1843-39-293-3	Premise Address	: PHASE 2 LOT 43 BLK 8 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1345430000-8		
Customer Name	: DELA PENA,IMEE C	TOTAL AMOUNT DUE	: 3,795.18
Meter Number	: 197495WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13454300008

BC07/536.3/38000/0/32/03-13-2017/77

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973958862338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865232

97354300002

Date : 03-13-2017

BC07/536.3/38200/1136375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735430000-2

Collection Ref. Code : 1843-26-710-1

Customer Information----------

Name : LAYESE,ARTHUR N

Premise Address : P2 BLK8 LOT41 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231608DS6	Pole No	:	1136375
Serial No	:	14537527	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36846
Period From	:	02-11-2017	Prev Rdg	:	36524
No of Days	:	28	Diff Rdg	:	322
Avg kWh/day	:	11.50	Registered	:	322
Conn Load	:	490	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,542.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,542.50	70.85
Sub-Total		101.80
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		407.87
CURRENT BILL - MARCH 2017		3,284.22
TOTAL AMOUNT DUE		6,826.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,298.98

Your monthly electricity consumption chart

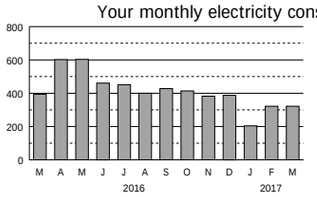

Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.22		
Less : VAT	240.08		
Amount Net of VAT	3,044.14		
Less: BIR 2306	100.04		
BIR 2307	57.81	VATable Sales	3,044.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.29	VAT Zero Rated Sales	0.00
Add : VAT	240.08	VAT Amount	240.08
TOTAL AMOUNT DUE	3,126.37	TOTAL SALES	3,284.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/38200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973958862338

Collection Ref. Code	: 1843-26-710-1	Premise Address	: P2 BLK8 LOT41 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 9735430000-2				
Customer Name	: LAYESE,ARTHUR N	TOTAL AMOUNT DUE	: 6,826.83	Overdue Bill	: 1
Meter Number	: 231608DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97354300002 BC07/536.3/38200/0/32/03-13-2017/77 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014816158688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871070

01454300003

Date : 03-13-2017

BC07/536.3/38800/1136543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145430000-3

Collection Ref. Code : 1843-79-326-1

Customer Information----------

Name : MANIGOS,NINA BONITA B

Premise Address : BLK 8 LOT 33 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455064GS6	Pole No	:	1136543
Serial No	:	59689228	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25249
Period From	:	02-11-2017	Prev Rdg	:	25062
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	490	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,652.50	53.05
Sub-Total		71.02
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		238.62
CURRENT BILL - MARCH 2017		1,923.05
TOTAL AMOUNT DUE		4,575.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,005.00

Your monthly electricity consumption chart

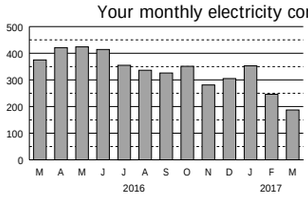

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.05		
Less : VAT	141.11		
Amount Net of VAT	1,781.94		
Less: BIR 2306	58.79		
BIR 2307	33.86	VATable Sales	1,781.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.29	VAT Zero Rated Sales	0.00
Add : VAT	141.11	VAT Amount	141.11
TOTAL AMOUNT DUE	1,830.40	TOTAL SALES	1,923.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/38800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014816158688

Collection Ref. Code	: 1843-79-326-1	Premise Address	: BLK 8 LOT 33 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 0145430000-3		
Customer Name	: MANIGOS,NINA BONITA B	TOTAL AMOUNT DUE	: 4,575.47 Overdue Bill : 1
Meter Number	: 455064GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01454300003 BC07/536.3/38800/0/32/03-13-2017/77 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395783266502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878695

39503640847

Date : 03-13-2017

BC07/536.3/38900/1136543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950364084-7

Collection Ref. Code : 1849-31-107-2

Customer Information----------

Name : EROJA,JUANITO JOCSON

Premise Address : BLK 8 LOT 32,DECA HOMES

TIN :

Metering Information----------

Meter No	:	442083GS6	Pole No	:	1136543
Serial No	:	59673321	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10361
Period From	:	02-11-2017	Prev Rdg	:	10319
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	556	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 135.37
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.64
CURRENT BILL - MARCH 2017		271.51
TOTAL AMOUNT DUE		827.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 680.00

Your monthly electricity consumption chart

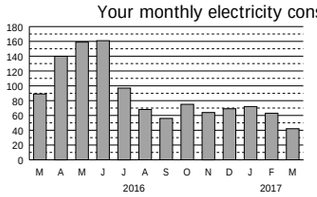

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.51		
Less : VAT	19.48		
Amount Net of VAT	252.03		
Less: BIR 2306	8.13		
BIR 2307	4.64	VATable Sales	252.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.26	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	258.74	TOTAL SALES	271.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/38900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395783266502

Collection Ref. Code	: 1849-31-107-2	Premise Address	: BLK 8 LOT 32,DECA HOMES		
Account ID	: 3950364084-7				
Customer Name	: EROJA,JUANITO JOCSON	TOTAL AMOUNT DUE	: 827.86	Overdue Bill	: 1
Meter Number	: 442083GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39503640847

BC07/536.3/38900/0/32/03-13-2017/77

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833678782387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861569

83354300002

Date : 03-13-2017

BC07/536.3/39000/1136403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335430000-2

Collection Ref. Code : 1843-25-278-3

Customer Information----------

Name : FERNANDEZ,NEIL I

Premise Address : LOT 1 BLK 8 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	189954WS6	Pole No	:	1136403
Serial No	:	47020292	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17074
Period From	:	02-11-2017	Prev Rdg	:	16932
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	1230	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		179.84
CURRENT BILL - MARCH 2017		1,447.98
TOTAL AMOUNT DUE		2,855.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,739.00

Your monthly electricity consumption chart

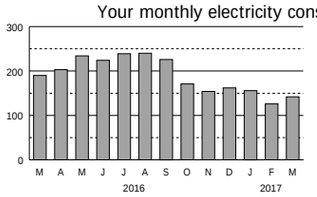

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.98		
Less : VAT	105.85		
Amount Net of VAT	1,342.13		
Less: BIR 2306	44.12		
BIR 2307	25.49	VATable Sales	1,342.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.52	VAT Zero Rated Sales	0.00
Add : VAT	105.85	VAT Amount	105.85
TOTAL AMOUNT DUE	1,378.37	TOTAL SALES	1,447.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/39000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833678782387

Collection Ref. Code	: 1843-25-278-3	Premise Address	: LOT 1 BLK 8 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA		
Account ID	: 8335430000-2				
Customer Name	: FERNANDEZ,NEIL I	TOTAL AMOUNT DUE	: 2,855.11	Overdue Bill	: 1
Meter Number	: 189954WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83354300002 BC07/536.3/39000/0/32/03-13-2017/77 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534907475505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862115

53454300004

Date : 03-13-2017

BC07/536.3/39400/1136403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345430000-4

Collection Ref. Code : 1843-31-458-4

Customer Information----------

Name : PAHAYAHAY,RUSSEL P

Premise Address : PHS 2 BLK 8 LOT 9 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321058GS6	Pole No	:	1136403
Serial No	:	45225947	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7692
Period From	:	02-11-2017	Prev Rdg	:	7623
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	490	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 106.40
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.36
CURRENT BILL - MARCH 2017		568.42
TOTAL AMOUNT DUE		1,232.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 900.00

Your monthly electricity consumption chart

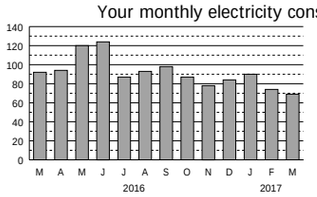

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.42		
Less : VAT	41.03		
Amount Net of VAT	527.39		
Less: BIR 2306	17.09		
BIR 2307	9.89	VATable Sales	527.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.41	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	541.44	TOTAL SALES	568.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/39400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534907475505

Collection Ref. Code	: 1843-31-458-4	Premise Address	: PHS 2 BLK 8 LOT 9 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 5345430000-4		
Customer Name	: PAHAYAHAY,RUSSEL P	TOTAL AMOUNT DUE	: 1,232.72
Meter Number	: 321058GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53454300004 BC07/536.3/39400/0/32/03-13-2017/77 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062931804291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878303

06254300004

Date : 03-13-2017

BC07/536.3/39700/1136445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625430000-4

Collection Ref. Code : 1843-24-659-7

Customer Information----------

Name : CALVO,ELMER D

Premise Address : PH 2 BLK 8 LOT 14 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326041GS6	Pole No	:	1136445
Serial No	:	44606456	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27888
Period From	:	02-11-2017	Prev Rdg	:	27702
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	490	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		67.37
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		236.96
CURRENT BILL - MARCH 2017		1,909.13
TOTAL AMOUNT DUE		4,383.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,552.00

Your monthly electricity consumption chart

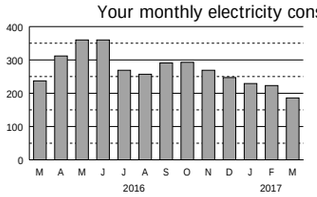

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.13		
Less : VAT	139.98		
Amount Net of VAT	1,769.15		
Less: BIR 2306	58.33		
BIR 2307	33.61	VATable Sales	1,769.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.21	VAT Zero Rated Sales	0.00
Add : VAT	139.98	VAT Amount	139.98
TOTAL AMOUNT DUE	1,817.19	TOTAL SALES	1,909.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/39700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062931804291

Collection Ref. Code : 1843-24-659-7

Account ID : 0625430000-4

Customer Name : CALVO,ELMER D

Meter Number : 326041GS6

Period : Feb 2017

Premise Address : PH 2 BLK 8 LOT 14 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 4,383.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06254300004 BC07/536.3/39700/0/32/03-13-2017/77 4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752989291072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875484

75254300009

Date : 03-13-2017

BC07/536.3/40000/1136445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525430000-9

Collection Ref. Code : 1843-24-302-4

Customer Information----------

Name : MARTOS,RAMIL B

Premise Address : PH 2 LOT 17 BLK 8 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282092GS6	Pole No	:	1136445
Serial No	:	48983361	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19925
Period From	:	02-11-2017	Prev Rdg	:	19799
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	490	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.43
CURRENT BILL - MARCH 2017		1,292.65
TOTAL AMOUNT DUE		2,860.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,060.00

Your monthly electricity consumption chart

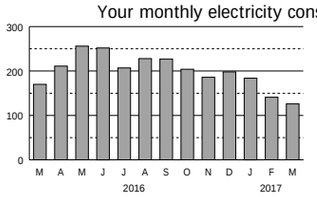

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.65		
Less : VAT	94.75		
Amount Net of VAT	1,197.90		
Less: BIR 2306	39.48		
BIR 2307	22.76	VATable Sales	1,197.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.66	VAT Zero Rated Sales	0.00
Add : VAT	94.75	VAT Amount	94.75
TOTAL AMOUNT DUE	1,230.41	TOTAL SALES	1,292.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/40000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752989291072

Collection Ref. Code	: 1843-24-302-4	Premise Address	: PH 2 LOT 17 BLK 8 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 7525430000-9		
Customer Name	: MARTOS,RAMIL B	TOTAL AMOUNT DUE	: 2,860.97 Overdue Bill : 1
Meter Number	: 282092GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75254300009 BC07/536.3/40000/0/32/03-13-2017/77 4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854608421853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875351

85454300006

Date : 03-13-2017

BC07/536.3/40300/1136466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545430000-6

Collection Ref. Code : 1843-34-557-9

Customer Information----------

Name : CASIPONG,GUADA A

Premise Address : PH 2 BLK 8 LOT 20 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332191GS6	Pole No	:	1136466
Serial No	:	41566133	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30276
Period From	:	02-11-2017	Prev Rdg	:	30087
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	490	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		240.23
CURRENT BILL - MARCH 2017		1,935.29
TOTAL AMOUNT DUE		4,250.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,394.00

Your monthly electricity consumption chart

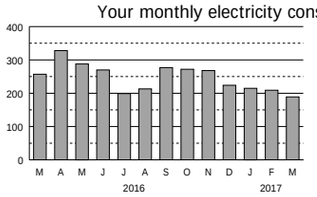

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.29		
Less : VAT	141.71		
Amount Net of VAT	1,793.58		
Less: BIR 2306	59.05		
BIR 2307	34.07	VATable Sales	1,793.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.46	VAT Zero Rated Sales	0.00
Add : VAT	141.71	VAT Amount	141.71
TOTAL AMOUNT DUE	1,842.17	TOTAL SALES	1,935.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/40300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854608421853

Collection Ref. Code	: 1843-34-557-9	Premise Address	: PH 2 BLK 8 LOT 20 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8545430000-6		
Customer Name	: CASIPONG,GUADA A	TOTAL AMOUNT DUE	: 4,250.27 Overdue Bill : 1
Meter Number	: 332191GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85454300006 BC07/536.3/40300/0/32/03-13-2017/77 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533619082081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861596

53354300005

Date : 03-13-2017

BC07/536.3/40400/1136466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335430000-5

Collection Ref. Code : 1843-25-275-9

Customer Information----------

Name : SANDOVAL,AZUR C

Premise Address : LOT22 BLK8 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083547	Pole No	:	1136466
Serial No	:	40012210	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3618
Period From	:	02-11-2017	Prev Rdg	:	3518
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	472	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 24.55
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.71
CURRENT BILL - MARCH 2017		962.27
TOTAL AMOUNT DUE		1,897.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,232.25

Your monthly electricity consumption chart

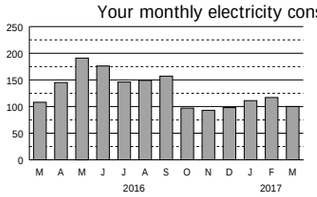

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.27		
Less : VAT	69.87		
Amount Net of VAT	892.40		
Less: BIR 2306	29.11		
BIR 2307	16.90	VATable Sales	892.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.39	VAT Zero Rated Sales	0.00
Add : VAT	69.87	VAT Amount	69.87
TOTAL AMOUNT DUE	916.26	TOTAL SALES	962.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/40400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533619082081

Collection Ref. Code	: 1843-25-275-9	Premise Address	: LOT22 BLK8 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5335430000-5		
Customer Name	: SANDOVAL,AZUR C	TOTAL AMOUNT DUE	: 1,897.69 Overdue Bill : 1
Meter Number	: MTR1083547		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53354300005

BC07/536.3/40400/0/32/03-13-2017/77

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283774847776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873171

28354300007

Date : 03-13-2017

BC07/536.3/41100/1136382/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835430000-7

Collection Ref. Code : 1843-33-683-9

Customer Information----------

Name : TRACHSLER,JOCELYN B

Premise Address : P2 BLK8 LOT31 DECA HOMES TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	444805GS6	Pole No	:	1136382
Serial No	:	52258083	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15148
Period From	:	02-11-2017	Prev Rdg	:	15051
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	490	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 18.41
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.72
CURRENT BILL - MARCH 2017		939.61
TOTAL AMOUNT DUE		2,117.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,162.00

Your monthly electricity consumption chart

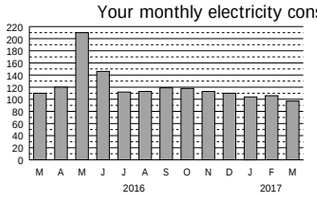

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.61		
Less : VAT	68.41		
Amount Net of VAT	871.20		
Less: BIR 2306	28.49		
BIR 2307	16.50	VATable Sales	871.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.21	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	894.62	TOTAL SALES	939.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/41100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283774847776

Collection Ref. Code	: 1843-33-683-9	Premise Address	: P2 BLK8 LOT31 DECA HOMES TUNGKIL,MINGLANILLA		
Account ID	: 2835430000-7				
Customer Name	: TRACHSLER,JOCELYN B	TOTAL AMOUNT DUE	: 2,117.83	Overdue Bill	: 1
Meter Number	: 444805GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28354300007 BC07/536.3/41100/0/32/03-13-2017/77 4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370077436073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863775

37044300004

Date : 03-13-2017

BC07/536.3/41200/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704430000-4

Collection Ref. Code : 1843-58-734-3

Customer Information----------

Name : PLAZA,MARIA LIZA C

Premise Address : PH2, BLK 14, LOT 1, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290401SS6	Pole No	:	1136431
Serial No	:	42751993	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26695
Period From	:	02-11-2017	Prev Rdg	:	26572
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	1158	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.97
CURRENT BILL - MARCH 2017		1,265.12
TOTAL AMOUNT DUE		2,935.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,339.00

Your monthly electricity consumption chart

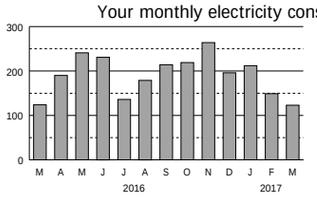

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.12		
Less : VAT	92.83		
Amount Net of VAT	1,172.29		
Less: BIR 2306	38.68		
BIR 2307	22.27	VATable Sales	1,172.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.34	VAT Zero Rated Sales	0.00
Add : VAT	92.83	VAT Amount	92.83
TOTAL AMOUNT DUE	1,204.17	TOTAL SALES	1,265.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/41200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370077436073

Collection Ref. Code	: 1843-58-734-3	Premise Address	: PH2, BLK 14, LOT 1, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3704430000-4		
Customer Name	: PLAZA,MARIA LIZA C	TOTAL AMOUNT DUE	: 2,935.17 Overdue Bill : 1
Meter Number	: 290401SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37044300004 BC07/536.3/41200/0/32/03-13-2017/77 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371246519935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864120

37134300005

Date : 03-13-2017

BC07/536.3/41300/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713430000-5

Collection Ref. Code : 1843-20-371-5

Customer Information----------

Name : GARAY,EMETERIO R

Premise Address : P2 BLK14 LOT2, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	237377DS6	Pole No	:	1136431
Serial No	:	11438297	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38136
Period From	:	02-11-2017	Prev Rdg	:	38056
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	608	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 92.19
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.02
CURRENT BILL - MARCH 2017		691.91
TOTAL AMOUNT DUE		1,280.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,307.00

Your monthly electricity consumption chart

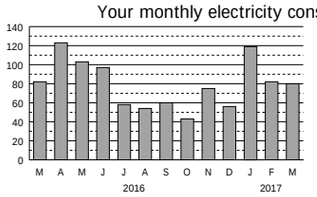

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.91		
Less : VAT	49.91		
Amount Net of VAT	642.00		
Less: BIR 2306	20.81		
BIR 2307	12.08	VATable Sales	642.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.11	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	659.02	TOTAL SALES	691.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/41300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371246519935

Collection Ref. Code	: 1843-20-371-5	Premise Address	: P2 BLK14 LOT2, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3713430000-5		
Customer Name	: GARAY,EMETERIO R	TOTAL AMOUNT DUE	: 1,280.39 Overdue Bill : 1
Meter Number	: 237377DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37134300005 BC07/536.3/41300/0/32/03-13-2017/77 4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557472621448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875576

55797584244

Date : 03-13-2017

BC07/536.3/41400/1136431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579758424-4

Collection Ref. Code : 1851-55-866-7

Customer Information----------

Name : ABELLA,WILFREDO JR. DIAZ

Premise Address : PHASE 2 BLK 14 LOT 3,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395552GS6	Pole No	:	1136431
Serial No	:	2003159022	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34708
Period From	:	02-11-2017	Prev Rdg	:	34171
No of Days	:	28	Diff Rdg	:	537
Avg kWh/day	:	19.18	Registered	:	537
Conn Load	:	868	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,022.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,500.81
Transmission Charge	0.4094/kWh	219.85
System Loss Charge	0.6734/kWh	361.62
Sub-Total		3,082.28
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,022.00	120.44
Sub-Total		172.05
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		162.79
Transmission		6.64
System Loss		22.32
Distribution		184.98
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		680.05
CURRENT BILL - MARCH 2017		5,475.90
TOTAL AMOUNT DUE		11,497.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,950.00

Your monthly electricity consumption chart

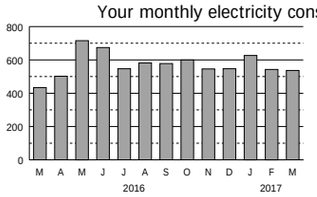

Avg Monthly Usage : 571.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,475.90		
Less : VAT	400.25		
Amount Net of VAT	5,075.65		
Less: BIR 2306	166.77		
BIR 2307	96.40	VATable Sales	5,075.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,812.48	VAT Zero Rated Sales	0.00
Add : VAT	400.25	VAT Amount	400.25
TOTAL AMOUNT DUE	5,212.73	TOTAL SALES	5,475.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/41400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557472621448

Collection Ref. Code	: 1851-55-866-7	Premise Address	: PHASE 2 BLK 14 LOT 3,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 5579758424-4		
Customer Name	: ABELLA,WILFREDO JR. DIAZ	TOTAL AMOUNT DUE	: 11,497.96
Meter Number	: 395552GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55797584244

BC07/536.3/41400/0/32/03-13-2017/77

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121143224542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874650

12134300008

Date : 03-13-2017

BC07/536.3/41700/1048834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213430000-8

Collection Ref. Code : 1841-99-476-6

Customer Information----------

Name : PENAFLOR,AURORA V

Premise Address : PHASE 2 LOT 6 BLK 14 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152285DS6	Pole No	:	1048834
Serial No	:	12215664	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20544
Period From	:	02-11-2017	Prev Rdg	:	20339
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	490	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		63.97
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		259.78
CURRENT BILL - MARCH 2017		2,091.98
TOTAL AMOUNT DUE		4,305.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,956.00

Your monthly electricity consumption chart

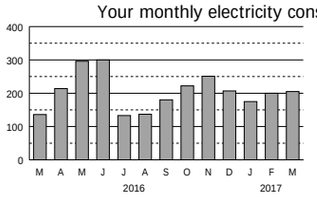

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.98		
Less : VAT	152.96		
Amount Net of VAT	1,939.02		
Less: BIR 2306	63.73		
BIR 2307	36.83	VATable Sales	1,939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.46	VAT Zero Rated Sales	0.00
Add : VAT	152.96	VAT Amount	152.96
TOTAL AMOUNT DUE	1,991.42	TOTAL SALES	2,091.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/41700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121143224542

Collection Ref. Code	: 1841-99-476-6	Premise Address	: PHASE 2 LOT 6 BLK 14 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1213430000-8		
Customer Name	: PENAFLOR,AURORA V	TOTAL AMOUNT DUE	: 4,305.41 Overdue Bill : 1
Meter Number	: 152285DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12134300008 BC07/536.3/41700/0/32/03-13-2017/77 4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870362017934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864225

87044300009

Date : 03-13-2017

BC07/536.3/41900/1048834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704430000-9

Collection Ref. Code : 1845-56-140-6

Customer Information----------

Name : VALLASO,PETRA C

Premise Address : BLOCK14/ LOT 9/PHASE 2/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479559GS6	Pole No	:	1048834
Serial No	:	78387668	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10606
Period From	:	02-11-2017	Prev Rdg	:	10495
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	708	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		31.40
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.54
CURRENT BILL - MARCH 2017		1,131.67
TOTAL AMOUNT DUE		2,168.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,477.00

Your monthly electricity consumption chart

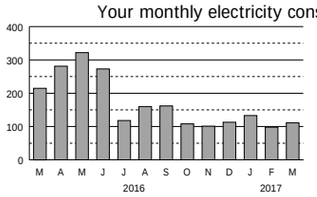

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.67		
Less : VAT	82.70		
Amount Net of VAT	1,048.97		
Less: BIR 2306	34.46		
BIR 2307	19.92	VATable Sales	1,048.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.59	VAT Zero Rated Sales	0.00
Add : VAT	82.70	VAT Amount	82.70
TOTAL AMOUNT DUE	1,077.29	TOTAL SALES	1,131.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/41900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870362017934

Collection Ref. Code	: 1845-56-140-6	Premise Address	: BLOCK14/ LOT 9/PHASE 2/ DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8704430000-9		
Customer Name	: VALLASO,PETRA C	TOTAL AMOUNT DUE	: 2,168.07 Overdue Bill : 1
Meter Number	: 479559GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87044300009 BC07/536.3/41900/0/32/03-13-2017/77 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403180325078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863011

40344300005

Date : 03-13-2017

BC07/536.3/42000/1048995/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034430000-5

Collection Ref. Code : 1843-29-734-5

Customer Information----------

Name : CANETE,DINDO S

Premise Address : P2 BLK14 LOT10 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	230888DS6	Pole No	:	1048995
Serial No	:	11196890	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25347
Period From	:	02-11-2017	Prev Rdg	:	25080
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	740	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,563.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,563.00	71.26
Sub-Total		96.92
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		339.88
CURRENT BILL - MARCH 2017		2,738.30
TOTAL AMOUNT DUE		6,301.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,204.00

Your monthly electricity consumption chart

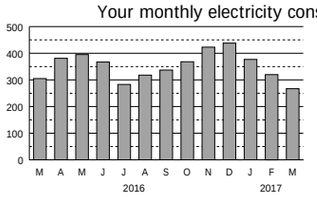

Avg Monthly Usage : 352.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.30		
Less : VAT	200.70		
Amount Net of VAT	2,537.60		
Less: BIR 2306	83.63		
BIR 2307	48.21	VATable Sales	2,537.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.76	VAT Zero Rated Sales	0.00
Add : VAT	200.70	VAT Amount	200.70
TOTAL AMOUNT DUE	2,606.46	TOTAL SALES	2,738.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/42000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403180325078

Collection Ref. Code : 1843-29-734-5

Account ID : 4034430000-5

Customer Name : CANETE,DINDO S

Meter Number : 230888DS6

Period : Feb 2017

Premise Address : P2 BLK14 LOT10 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 6,301.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40344300005

BC07/536.3/42000/0/32/03-13-2017/77

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421271106211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874089

42134300005

Date : 03-13-2017

BC07/536.3/42300/1048995/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213430000-5

Collection Ref. Code : 1843-26-536-2

Customer Information----------

Name : BERGONIA,ZAIRE JEANNE Z

Premise Address : PHASE 2 BLK 14 LOT 14 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	329704GS6	Pole No	:	1048995
Serial No	:	45082476	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	48125
Period From	:	02-11-2017	Prev Rdg	:	47737
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	490	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,001.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.4094/kWh	158.85
System Loss Charge	0.6734/kWh	261.28
Sub-Total		2,227.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,001.00	100.02
Sub-Total		137.31
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		117.63
Transmission		4.79
System Loss		16.13
Distribution		133.82
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		493.17
CURRENT BILL - MARCH 2017		3,972.71
TOTAL AMOUNT DUE		8,973.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,046.00

Your monthly electricity consumption chart

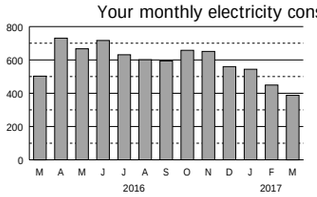

Avg Monthly Usage : 591.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.71		
Less : VAT	290.94		
Amount Net of VAT	3,681.77		
Less: BIR 2306	121.24		
BIR 2307	69.94	VATable Sales	3,681.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,490.59	VAT Zero Rated Sales	0.00
Add : VAT	290.94	VAT Amount	290.94
TOTAL AMOUNT DUE	3,781.53	TOTAL SALES	3,972.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/42300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421271106211

Collection Ref. Code	: 1843-26-536-2	Premise Address	: PHASE 2 BLK 14 LOT 14 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 4213430000-5				
Customer Name	: BERGONIA,ZAIRE JEANNE Z	TOTAL AMOUNT DUE	: 8,973.88	Overdue Bill	: 1
Meter Number	: 329704GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42134300005 BC07/536.3/42300/0/32/03-13-2017/77 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680701145180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870515

68034300001

Date : 03-13-2017

BC07/536.3/42600/1049000/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803430000-1

Collection Ref. Code : 1841-97-197-9

Customer Information----------

Name : CARREON,ROMEO V

Premise Address : P2 BLK14 LOT19, DECA HOMES DEV'T.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	261106GS6	Pole No	:	1049000
Serial No	:	48863525	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26805
Period From	:	02-11-2017	Prev Rdg	:	26545
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	525	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		89.91
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		330.44
CURRENT BILL - MARCH 2017		2,661.63
TOTAL AMOUNT DUE		5,907.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,555.00

Your monthly electricity consumption chart

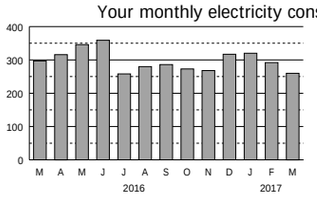

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.63		
Less : VAT	194.91		
Amount Net of VAT	2,466.72		
Less: BIR 2306	81.22		
BIR 2307	46.86	VATable Sales	2,466.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.64	VAT Zero Rated Sales	0.00
Add : VAT	194.91	VAT Amount	194.91
TOTAL AMOUNT DUE	2,533.55	TOTAL SALES	2,661.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/42600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680701145180

Collection Ref. Code : 1841-97-197-9

Account ID : 6803430000-1

Customer Name : CARREON,ROMEO V

Meter Number : 261106GS6

Period : Feb 2017

Premise Address : P2 BLK14 LOT19, DECA HOMES DEV'T.,,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 5,907.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68034300001 BC07/536.3/42600/0/32/03-13-2017/77 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352165010664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873942

35254300003

Date : 03-13-2017

BC07/536.3/42900/1048834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525430000-3

Collection Ref. Code : 1843-22-128-4

Customer Information----------

Name : INTONG,SANNY S

Premise Address : PH2 BLK11 LOT54 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325927GS6	Pole No	:	1048834
Serial No	:	46676919	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30909
Period From	:	02-11-2017	Prev Rdg	:	30645
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	490	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		82.23
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		334.37
CURRENT BILL - MARCH 2017		2,692.30
TOTAL AMOUNT DUE		5,535.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,987.00

Your monthly electricity consumption chart

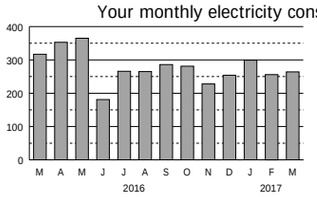

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.30		
Less : VAT	196.81		
Amount Net of VAT	2,495.49		
Less: BIR 2306	82.01		
BIR 2307	47.39	VATable Sales	2,495.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.09	VAT Zero Rated Sales	0.00
Add : VAT	196.81	VAT Amount	196.81
TOTAL AMOUNT DUE	2,562.90	TOTAL SALES	2,692.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/42900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352165010664

Collection Ref. Code	: 1843-22-128-4	Premise Address	: PH2 BLK11 LOT54 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 3525430000-3		
Customer Name	: INTONG,SANNY S	TOTAL AMOUNT DUE	: 5,535.32 Overdue Bill : 1
Meter Number	: 325927GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35254300003 BC07/536.3/42900/0/32/03-13-2017/77 4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492040993792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876853

49244300007

Date : 03-13-2017

BC07/536.3/43000/1048834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924430000-7

Collection Ref. Code : 1843-19-926-2

Customer Information----------

Name : BANTILES,DOLORES T

Premise Address : BLK11 LOT53 P2 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192555WS6	Pole No	:	1048834
Serial No	:	44819129	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11408
Period From	:	02-11-2017	Prev Rdg	:	11354
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	600	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 129.07
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.95
CURRENT BILL - MARCH 2017		396.34
TOTAL AMOUNT DUE		984.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,000.00

Your monthly electricity consumption chart

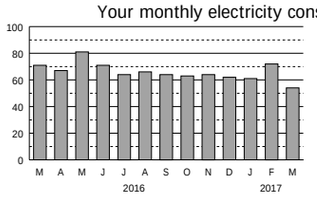

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.34		
Less : VAT	28.51		
Amount Net of VAT	367.83		
Less: BIR 2306	11.88		
BIR 2307	6.84	VATable Sales	367.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.11	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	377.62	TOTAL SALES	396.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/43000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492040993792

Collection Ref. Code	: 1843-19-926-2	Premise Address	: BLK11 LOT53 P2 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4924430000-7		
Customer Name	: BANTILES,DOLORES T	TOTAL AMOUNT DUE	: 984.94 Overdue Bill : 1
Meter Number	: 192555WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49244300007 BC07/536.3/43000/0/32/03-13-2017/77 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091343719339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877543

09144300002

Date : 03-13-2017

BC07/536.3/43200/1048855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914430000-2

Collection Ref. Code : 1843-31-422-3

Customer Information----------

Name : DONAYRE,SAMSON P

Premise Address : PHASE 2 BLK 11 LOT 49 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322425GS6	Pole No	:	1048855
Serial No	:	48634436	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37635
Period From	:	02-11-2017	Prev Rdg	:	37133
No of Days	:	28	Diff Rdg	:	502
Avg kWh/day	:	17.93	Registered	:	502
Conn Load	:	490	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,400.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,337.81
Transmission Charge	0.4094/kWh	205.52
System Loss Charge	0.6734/kWh	338.05
Sub-Total		2,881.38
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,401.00	108.02
Sub-Total		156.27
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		152.17
Transmission		6.20
System Loss		20.86
Distribution		172.96
Others		21.44
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		635.18
CURRENT BILL - MARCH 2017		5,114.20
TOTAL AMOUNT DUE		10,515.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,519.00

Your monthly electricity consumption chart

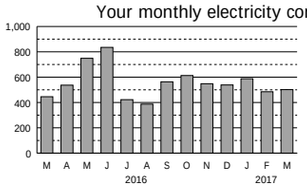

Avg Monthly Usage : 555.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,114.20		
Less : VAT	373.63		
Amount Net of VAT	4,740.57		
Less: BIR 2306	155.68		
BIR 2307	90.03	VATable Sales	4,740.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,494.86	VAT Zero Rated Sales	0.00
Add : VAT	373.63	VAT Amount	373.63
TOTAL AMOUNT DUE	4,868.49	TOTAL SALES	5,114.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/43200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091343719339

Collection Ref. Code	: 1843-31-422-3	Premise Address	: PHASE 2 BLK 11 LOT 49 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0914430000-2		
Customer Name	: DONAYRE,SAMSON P	TOTAL AMOUNT DUE	: 10,515.18 Overdue Bill : 1
Meter Number	: 322425GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09144300002 BC07/536.3/43200/0/32/03-13-2017/77 4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491675366376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876485

49144300008

Date : 03-13-2017

BC07/536.3/43300/1048834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914430000-8

Collection Ref. Code : 1843-19-857-6

Customer Information----------

Name : HERDA,KARIN B

Premise Address : PH2 BLK11 LOT48 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	164827WS6	Pole No	:	1048834
Serial No	:	49136991	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28667
Period From	:	02-11-2017	Prev Rdg	:	28336
No of Days	:	28	Diff Rdg	:	331
Avg kWh/day	:	11.82	Registered	:	331
Conn Load	:	490	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,541.47
Transmission Charge	0.4094/kWh	135.51
System Loss Charge	0.6734/kWh	222.90
Sub-Total		1,899.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,078.50	61.57
Sub-Total		93.39
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		100.35
Transmission		4.09
System Loss		13.74
Distribution		114.25
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		417.82
CURRENT BILL - MARCH 2017		3,363.19
TOTAL AMOUNT DUE		6,441.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 132.00

Your monthly electricity consumption chart

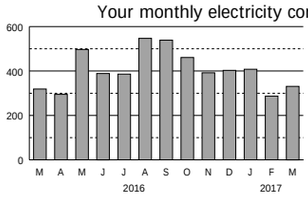

Avg Monthly Usage : 404.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.19		
Less : VAT	245.40		
Amount Net of VAT	3,117.79		
Less: BIR 2306	102.27		
BIR 2307	59.20	VATable Sales	3,117.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,956.32	VAT Zero Rated Sales	0.00
Add : VAT	245.40	VAT Amount	245.40
TOTAL AMOUNT DUE	3,201.72	TOTAL SALES	3,363.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/43300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491675366376

Collection Ref. Code	: 1843-19-857-6	Premise Address	: PH2 BLK11 LOT48 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 4914430000-8				
Customer Name	: HERDA,KARIN B	TOTAL AMOUNT DUE	: 6,441.50	Overdue Bill	: 1
Meter Number	: 164827WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49144300008

BC07/536.3/43300/0/32/03-13-2017/77

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368676195113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862064

36874300001

Date : 03-13-2017

BC07/536.3/43800/1048855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687430000-1

Collection Ref. Code : 1843-87-338-9

Customer Information----------

Name : TRANATE,RAFAEL T

Premise Address : PHASE2 BLK11 LOT42 DECA HOMES,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457201GS6	Pole No	:	1048855
Serial No	:	85722848	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7616
Period From	:	02-11-2017	Prev Rdg	:	7513
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	608	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 816.00	16.32
Sub-Total		26.22
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.11
CURRENT BILL - MARCH 2017		1,047.25
TOTAL AMOUNT DUE		1,863.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

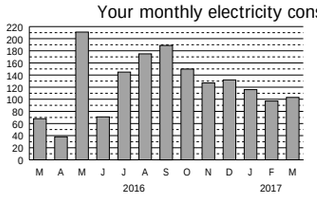

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.25		
Less : VAT	76.45		
Amount Net of VAT	970.80		
Less: BIR 2306	31.87		
BIR 2307	18.43	VATable Sales	970.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.50	VAT Zero Rated Sales	0.00
Add : VAT	76.45	VAT Amount	76.45
TOTAL AMOUNT DUE	996.95	TOTAL SALES	1,047.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/43800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368676195113

Collection Ref. Code	: 1843-87-338-9	Premise Address	: PHASE2 BLK11 LOT42 DECA HOMES,,TUNGKIL,MINGLANILLA		
Account ID	: 3687430000-1				
Customer Name	: TRANATE,RAFAEL T	TOTAL AMOUNT DUE	: 1,863.17	Overdue Bill	: 1
Meter Number	: 457201GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36874300001

BC07/536.3/43800/0/32/03-13-2017/77

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803617550797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863476

80344300001

Date : 03-13-2017

BC07/536.3/44200/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034430000-1

Collection Ref. Code : 1843-33-773-8

Customer Information----------

Name : CARDENTE,ALEXANDER E

Premise Address : P2 BLK11 LOT38 DECA HOMES DEV'T. CORP.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	220284WS6	Pole No	:	1048841
Serial No	:	49011060	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26084
Period From	:	02-11-2017	Prev Rdg	:	25826
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	490	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		81.30
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		326.94
CURRENT BILL - MARCH 2017		2,632.33
TOTAL AMOUNT DUE		5,457.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,100.00

Your monthly electricity consumption chart

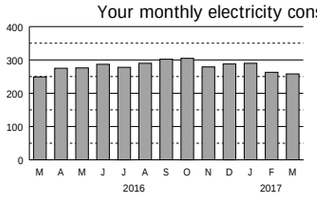

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.33		
Less : VAT	192.49		
Amount Net of VAT	2,439.84		
Less: BIR 2306	80.20		
BIR 2307	46.34	VATable Sales	2,439.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.30	VAT Zero Rated Sales	0.00
Add : VAT	192.49	VAT Amount	192.49
TOTAL AMOUNT DUE	2,505.79	TOTAL SALES	2,632.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/44200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803617550797

Collection Ref. Code	: 1843-33-773-8	Premise Address	: P2 BLK11 LOT38 DECA HOMES DEV'T. CORP.,TUNGKIL,MINGLANILLA
Account ID	: 8034430000-1		
Customer Name	: CARDENTE,ALEXANDER E	TOTAL AMOUNT DUE	: 5,457.16
Meter Number	: 220284WS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80344300001 BC07/536.3/44200/0/32/03-13-2017/77 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111394264746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868808

11144300008

Date : 03-13-2017

BC07/536.3/44700/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114430000-8

Collection Ref. Code : 1843-17-917-2

Customer Information----------

Name : SUEMITH,VIVIAN D

Premise Address : LOT 32 BLK 11 DECA HOMES PHASE II,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280610GS6	Pole No	:	1048841
Serial No	:	48800604	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14438
Period From	:	02-11-2017	Prev Rdg	:	14313
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	590	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.37
CURRENT BILL - MARCH 2017		1,275.30
TOTAL AMOUNT DUE		2,513.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,400.00

Your monthly electricity consumption chart

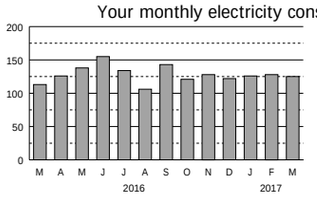

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.30		
Less : VAT	93.24		
Amount Net of VAT	1,182.06		
Less: BIR 2306	38.86		
BIR 2307	22.45	VATable Sales	1,182.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.75	VAT Zero Rated Sales	0.00
Add : VAT	93.24	VAT Amount	93.24
TOTAL AMOUNT DUE	1,213.99	TOTAL SALES	1,275.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/44700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111394264746

Collection Ref. Code	: 1843-17-917-2	Premise Address	: LOT 32 BLK 11 DECA HOMES PHASE II,TUNGKIL,MINGLANILLA
Account ID	: 1114430000-8		
Customer Name	: SUEMITH,VIVIAN D	TOTAL AMOUNT DUE	: 2,513.48 Overdue Bill : 1
Meter Number	: 280610GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11144300008 BC07/536.3/44700/0/32/03-13-2017/77 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222201312255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875014

22217741309

Date : 03-13-2017

BC07/536.3/44900/1048841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221774130-9

Collection Ref. Code : 1857-73-479-3

Customer Information----------

Name : LAZARITO,LEAH MARIE OGANG

Premise Address : LOT 30 BLK 11,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012323 EFS6	Pole No	:	1048841
Serial No	:	121436033	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5255
Period From	:	02-11-2017	Prev Rdg	:	5126
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	566	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.47
CURRENT BILL - MARCH 2017		1,316.46
TOTAL AMOUNT DUE		2,619.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,500.00

Your monthly electricity consumption chart

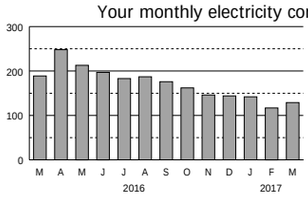

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.46		
Less : VAT	96.26		
Amount Net of VAT	1,220.20		
Less: BIR 2306	40.12		
BIR 2307	23.18	VATable Sales	1,220.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.90	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,253.16	TOTAL SALES	1,316.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/44900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222201312255

Collection Ref. Code	: 1857-73-479-3	Premise Address	: LOT 30 BLK 11,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 2221774130-9		
Customer Name	: LAZARITO,LEAH MARIE OGANG	TOTAL AMOUNT DUE	: 2,619.47
Meter Number	: 012323 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22217741309

BC07/536.3/44900/0/32/03-13-2017/77

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432125754501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879465

43244300000

Date : 03-13-2017

BC07/536.3/45100/1048876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324430000-0

Collection Ref. Code : 1843-43-419-9

Customer Information----------

Name : CODERA,RECHE

Premise Address : PH 2 BLK 11 LOT 28 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286610SS6	Pole No	:	1048876
Serial No	:	29749809	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26314
Period From	:	02-11-2017	Prev Rdg	:	26037
No of Days	:	28	Diff Rdg	:	277
Avg kWh/day	:	9.89	Registered	:	277
Conn Load	:	475	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,164.50	83.29
Sub-Total		109.91
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		353.75
CURRENT BILL - MARCH 2017		2,851.17
TOTAL AMOUNT DUE		7,015.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,004.00

Your monthly electricity consumption chart

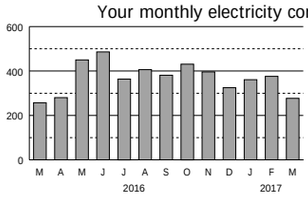

Avg Monthly Usage : 368.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.17		
Less : VAT	209.30		
Amount Net of VAT	2,641.87		
Less: BIR 2306	87.21		
BIR 2307	50.20	VATable Sales	2,641.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.46	VAT Zero Rated Sales	0.00
Add : VAT	209.30	VAT Amount	209.30
TOTAL AMOUNT DUE	2,713.76	TOTAL SALES	2,851.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/45100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432125754501

Collection Ref. Code : 1843-43-419-9

Account ID : 4324430000-0

Customer Name : CODERA,RECHE

Meter Number : 286610SS6

Period : Feb 2017

Premise Address : PH 2 BLK 11 LOT 28 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 7,015.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43244300000

BC07/536.3/45100/0/32/03-13-2017/77

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380662615658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870174

38044300002

Date : 03-13-2017

BC07/536.3/45200/1048946/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804430000-2

Collection Ref. Code : 1841-97-368-8

Customer Information----------

Name : DIMACLID,CAROLINE S

Premise Address : BLK 11 LOT 1 DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135736WS6	Pole No	:	1048946
Serial No	:	77554787	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46822
Period From	:	02-11-2017	Prev Rdg	:	46162
No of Days	:	28	Diff Rdg	:	660
Avg kWh/day	:	23.57	Registered	:	660
Conn Load	:	490	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,579.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,073.62
Transmission Charge	0.4094/kWh	270.20
System Loss Charge	0.6734/kWh	444.44
Sub-Total		3,788.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,579.00	151.58
Sub-Total		215.01
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		200.08
Transmission		8.16
System Loss		27.43
Distribution		227.22
Others		29.34
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		836.14
CURRENT BILL - MARCH 2017		6,732.87
TOTAL AMOUNT DUE		14,311.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 9,493.00

Your monthly electricity consumption chart

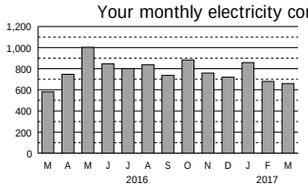

Avg Monthly Usage : 778.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,732.87		
Less : VAT	492.23		
Amount Net of VAT	6,240.64		
Less: BIR 2306	205.10		
BIR 2307	118.52	VATable Sales	6,240.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,917.02	VAT Zero Rated Sales	0.00
Add : VAT	492.23	VAT Amount	492.23
TOTAL AMOUNT DUE	6,409.25	TOTAL SALES	6,732.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/45200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380662615658

Collection Ref. Code : 1841-97-368-8

Account ID : 3804430000-2

Customer Name : DIMACLID,CAROLINE S

Meter Number : 135736WS6

Period : Feb 2017

Premise Address : BLK 11 LOT 1 DECAHOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 14,311.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38044300002 BC07/536.3/45200/0/32/03-13-2017/77 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043636202572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867741

04354300008

Date : 03-13-2017

BC07/536.3/45600/1048974/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435430000-8

Collection Ref. Code : 1843-43-425-3

Customer Information----------

Name : SAGADAL,ZOILO J

Premise Address : LOT5 BLK11 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274492GS6	Pole No	:	1048974
Serial No	:	45866963	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23724
Period From	:	02-11-2017	Prev Rdg	:	23537
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	490	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		62.08
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		237.51
CURRENT BILL - MARCH 2017		1,913.00
TOTAL AMOUNT DUE		4,118.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,057.00

Your monthly electricity consumption chart

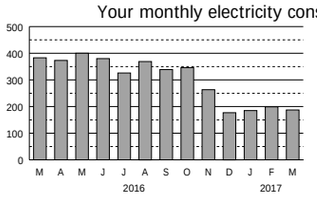

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.00		
Less : VAT	140.04		
Amount Net of VAT	1,772.96		
Less: BIR 2306	58.34		
BIR 2307	33.68	VATable Sales	1,772.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.94	VAT Zero Rated Sales	0.00
Add : VAT	140.04	VAT Amount	140.04
TOTAL AMOUNT DUE	1,820.98	TOTAL SALES	1,913.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/45600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043636202572

Collection Ref. Code	: 1843-43-425-3	Premise Address	: LOT5 BLK11 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 0435430000-8				
Customer Name	: SAGADAL,ZOILO J	TOTAL AMOUNT DUE	: 4,118.27	Overdue Bill	: 1
Meter Number	: 274492GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04354300008 BC07/536.3/45600/0/32/03-13-2017/77 4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601504892750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862042

60144300005

Date : 03-13-2017

BC07/536.3/46600/1048960/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014430000-5

Collection Ref. Code : 1843-24-260-5

Customer Information----------

Name : MAXILOM,MARWIN R

Premise Address : LO T18 BLK 11 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169475WS6	Pole No	:	1048960
Serial No	:	48924732	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31480
Period From	:	02-11-2017	Prev Rdg	:	31176
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	490	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,292.00	65.84
Sub-Total		95.05
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		384.97
CURRENT BILL - MARCH 2017		3,099.76
TOTAL AMOUNT DUE		6,391.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 4,146.13

Your monthly electricity consumption chart

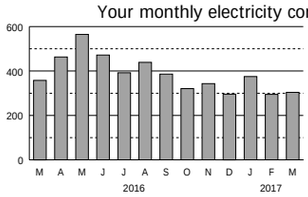

Avg Monthly Usage : 385.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.76		
Less : VAT	226.56		
Amount Net of VAT	2,873.20		
Less: BIR 2306	94.39		
BIR 2307	54.57	VATable Sales	2,873.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,724.24	VAT Zero Rated Sales	0.00
Add : VAT	226.56	VAT Amount	226.56
TOTAL AMOUNT DUE	2,950.80	TOTAL SALES	3,099.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/46600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601504892750

Collection Ref. Code	: 1843-24-260-5	Premise Address	: LO T18 BLK 11 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6014430000-5		
Customer Name	: MAXILOM,MARWIN R	TOTAL AMOUNT DUE	: 6,391.69 Overdue Bill : 1
Meter Number	: 169475WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60144300005 BC07/536.3/46600/0/32/03-13-2017/77 4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051171664038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873095

05171995995

Date : 03-13-2017

BC07/536.3/46800/1048960/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517199599-5

Collection Ref. Code : 1849-31-401-2

Customer Information----------

Name : AQUINO,EUCELYN RELLON

Premise Address : BLOCK 11 LOT 20 PHASE 2,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	497912 GS6	Pole No	:	1048960
Serial No	:	78192795	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19402
Period From	:	02-11-2017	Prev Rdg	:	19086
No of Days	:	28	Diff Rdg	:	316
Avg kWh/day	:	11.29	Registered	:	316
Conn Load	:	566	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,999.00	79.98
Sub-Total		110.36
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		401.57
CURRENT BILL - MARCH 2017		3,234.87
TOTAL AMOUNT DUE		7,233.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,843.00

Your monthly electricity consumption chart

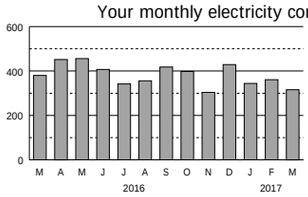

Avg Monthly Usage : 381.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.87		
Less : VAT	236.86		
Amount Net of VAT	2,998.01		
Less: BIR 2306	98.68		
BIR 2307	56.95	VATable Sales	2,998.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,842.38	VAT Zero Rated Sales	0.00
Add : VAT	236.86	VAT Amount	236.86
TOTAL AMOUNT DUE	3,079.24	TOTAL SALES	3,234.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/46800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051171664038

Collection Ref. Code	: 1849-31-401-2	Premise Address	: BLOCK 11 LOT 20 PHASE 2,DECA HOMES,TUNGKIL		
Account ID	: 0517199599-5				
Customer Name	: AQUINO,EUCELYN RELLON	TOTAL AMOUNT DUE	: 7,233.88	Overdue Bill	: 1
Meter Number	: 497912 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05171995995

BC07/536.3/46800/0/32/03-13-2017/77

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981676695669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870745

98144300005

Date : 03-13-2017

BC07/536.3/46900/1048960/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814430000-5

Collection Ref. Code : 1843-20-605-6

Customer Information----------

Name : APARIS,ARNEL VALLE

Premise Address : PH2 LOT 11 LOT 22,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5343 EIS6	Pole No	:	1048960
Serial No	:	32763323	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13676
Period From	:	02-11-2017	Prev Rdg	:	13404
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	320	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,063.00	61.26
Sub-Total		87.40
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		344.77
CURRENT BILL - MARCH 2017		2,776.66
TOTAL AMOUNT DUE		5,839.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,101.00

Your monthly electricity consumption chart

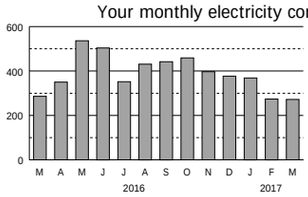

Avg Monthly Usage : 388.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.66		
Less : VAT	203.04		
Amount Net of VAT	2,573.62		
Less: BIR 2306	84.60		
BIR 2307	48.88	VATable Sales	2,573.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.14	VAT Zero Rated Sales	0.00
Add : VAT	203.04	VAT Amount	203.04
TOTAL AMOUNT DUE	2,643.18	TOTAL SALES	2,776.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/46900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981676695669

Collection Ref. Code	: 1843-20-605-6	Premise Address	: PH2 LOT 11 LOT 22,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 9814430000-5				
Customer Name	: APARIS,ARNEL VALLE	TOTAL AMOUNT DUE	: 5,839.53	Overdue Bill	: 1
Meter Number	: 5343 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98144300005

BC07/536.3/46900/0/32/03-13-2017/77

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071621347700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864843

07134300008

Date : 03-13-2017

BC07/536.3/47600/1048981/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713430000-8

Collection Ref. Code : 1843-43-023-1

Customer Information----------

Name : PARDILLADA,MA. GLENDA Y

Premise Address : PH2 BLK 12 LOT 49 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456787GS6	Pole No	:	1048981
Serial No	:	58698798	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11295
Period From	:	02-11-2017	Prev Rdg	:	11169
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	608	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.59
CURRENT BILL - MARCH 2017		1,294.08
TOTAL AMOUNT DUE		2,926.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,091.00

Your monthly electricity consumption chart

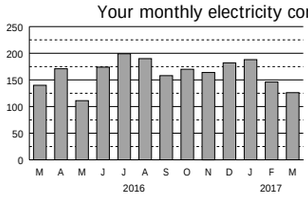

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.08		
Less : VAT	94.90		
Amount Net of VAT	1,199.18		
Less: BIR 2306	39.55		
BIR 2307	22.78	VATable Sales	1,199.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.85	VAT Zero Rated Sales	0.00
Add : VAT	94.90	VAT Amount	94.90
TOTAL AMOUNT DUE	1,231.75	TOTAL SALES	1,294.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/47600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071621347700

Collection Ref. Code	: 1843-43-023-1	Premise Address	: PH2 BLK 12 LOT 49 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0713430000-8		
Customer Name	: PARDILLADA,MA. GLENDA Y	TOTAL AMOUNT DUE	: 2,926.09
Meter Number	: 456787GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07134300008

BC07/536.3/47600/0/32/03-13-2017/77

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171661084386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863732

17134300007

Date : 03-13-2017

BC07/536.3/47900/1048960/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713430000-7

Collection Ref. Code : 1841-98-683-6

Customer Information----------

Name : DINGDING,NOREEN C

Premise Address : PH2 BLK 12 LOT 46 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547623 GS6	Pole No	:	1048960
Serial No	:	52473768	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11963
Period From	:	02-11-2017	Prev Rdg	:	11668
No of Days	:	28	Diff Rdg	:	295
Avg kWh/day	:	10.54	Registered	:	295
Conn Load	:	490	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,204.00	64.08
Sub-Total		92.43
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		373.59
CURRENT BILL - MARCH 2017		3,008.35
TOTAL AMOUNT DUE		6,212.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,117.00

Your monthly electricity consumption chart

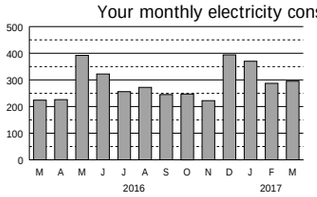

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.35		
Less : VAT	219.88		
Amount Net of VAT	2,788.47		
Less: BIR 2306	91.62		
BIR 2307	52.96	VATable Sales	2,788.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.89	VAT Zero Rated Sales	0.00
Add : VAT	219.88	VAT Amount	219.88
TOTAL AMOUNT DUE	2,863.77	TOTAL SALES	3,008.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/47900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171661084386

Collection Ref. Code	: 1841-98-683-6	Premise Address	: PH2 BLK 12 LOT 46 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1713430000-7		
Customer Name	: DINGDING,NOREEN C	TOTAL AMOUNT DUE	: 6,212.26 Overdue Bill : 1
Meter Number	: 547623 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17134300007 BC07/536.3/47900/0/32/03-13-2017/77 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560546057714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877009

56034300006

Date : 03-13-2017

BC07/536.3/49300/1048974/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603430000-6

Collection Ref. Code : 1841-95-677-5

Customer Information----------

Name : VILLAVER,TERESITA L

Premise Address : P2 BLK12 LOT29, DECA HOMES DEV'T.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	323038GS6	Pole No	:	1048974
Serial No	:	49596539	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16128
Period From	:	02-11-2017	Prev Rdg	:	15982
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	525	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.27
CURRENT BILL - MARCH 2017		1,492.18
TOTAL AMOUNT DUE		3,097.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,910.00

Your monthly electricity consumption chart

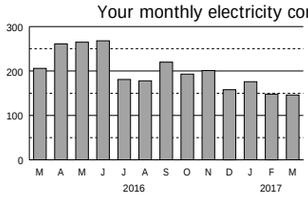

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.18		
Less : VAT	109.19		
Amount Net of VAT	1,382.99		
Less: BIR 2306	45.49		
BIR 2307	26.27	VATable Sales	1,382.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.23	VAT Zero Rated Sales	0.00
Add : VAT	109.19	VAT Amount	109.19
TOTAL AMOUNT DUE	1,420.42	TOTAL SALES	1,492.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/49300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560546057714

Collection Ref. Code	: 1841-95-677-5	Premise Address	: P2 BLK12 LOT29, DECA HOMES DEV'T.,,TUNGKIL,MINGLANILLA		
Account ID	: 5603430000-6				
Customer Name	: VILLAVER,TERESITA L	TOTAL AMOUNT DUE	: 3,097.88	Overdue Bill	: 1
Meter Number	: 323038GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56034300006 BC07/536.3/49300/0/32/03-13-2017/77 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997673168948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99714300003

BILLING STATEMENT

1008878594

Date : 03-13-2017

BC07/536.3/50000/1048491/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971430000-3

Collection Ref. Code : 1841-76-710-7

Customer Information----------

Name : SOLOMON,FEDERICO III L

Premise Address : BLK12 LOT10 DECA HOMES SUBD. PH2,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	354908GS6	Pole No	:	1048491
Serial No	:	62539865	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16123
Period From	:	02-11-2017	Prev Rdg	:	16063
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	490	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.51
CURRENT BILL - MARCH 2017		434.51
TOTAL AMOUNT DUE		847.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 565.00

Your monthly electricity consumption chart

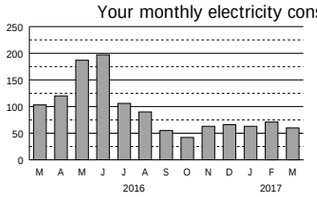

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.51		
Less : VAT	31.05		
Amount Net of VAT	403.46		
Less: BIR 2306	12.95		
BIR 2307	7.50	VATable Sales	403.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.01	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	414.06	TOTAL SALES	434.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/50000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997673168948

Collection Ref. Code	: 1841-76-710-7	Premise Address	: BLK12 LOT10 DECA HOMES SUBD. PH2,TUNGKIL,MINGLANILLA		
Account ID	: 9971430000-3				
Customer Name	: SOLOMON,FEDERICO III L	TOTAL AMOUNT DUE	: 847.45	Overdue Bill	: 1
Meter Number	: 354908GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99714300003

BC07/536.3/50000/0/32/03-13-2017/77

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060042512142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877147

06034300001

Date : 03-13-2017

BC07/536.3/50300/1048491/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603430000-1

Collection Ref. Code : 1841-95-374-1

Customer Information----------

Name : BARROS,DIMARIE PANTONIAL

Premise Address : PH2 BLK12 LOT13,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264247 GS6	Pole No	:	1048491
Serial No	:	39992419	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3553
Period From	:	02-11-2017	Prev Rdg	:	3454
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	666	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 29.25
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		119.88
CURRENT BILL - MARCH 2017		947.14
TOTAL AMOUNT DUE		1,625.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 733.00

Your monthly electricity consumption chart

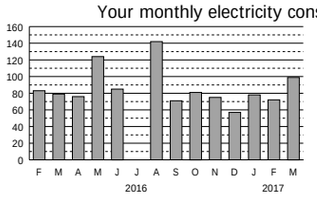

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.14		
Less : VAT	68.57		
Amount Net of VAT	878.57		
Less: BIR 2306	28.59		
BIR 2307	16.63	VATable Sales	878.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.35	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	901.92	TOTAL SALES	947.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/50300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060042512142

Collection Ref. Code	: 1841-95-374-1	Premise Address	: PH2 BLK12 LOT13,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 0603430000-1		
Customer Name	: BARROS,DIMARIE PANTONIAL	TOTAL AMOUNT DUE	: 1,625.94
Meter Number	: 264247 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06034300001 BC07/536.3/50300/0/32/03-13-2017/77 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360132314977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877793

36034300008

Date : 03-13-2017

BC07/536.3/51300/1048505/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603430000-8

Collection Ref. Code : 1841-98-473-6

Customer Information----------

Name : CASE,JULIET L

Premise Address : P2 BLK12 LOT24, DECA HOMES DEV'T.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	532552 GS6	Pole No	:	1048505
Serial No	:	26154932	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9626
Period From	:	02-11-2017	Prev Rdg	:	9444
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	490	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,215.50	84.31
Sub-Total		101.80
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		236.36
CURRENT BILL - MARCH 2017		1,908.56
TOTAL AMOUNT DUE		3,923.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,200.00

Your monthly electricity consumption chart

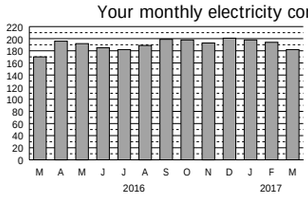

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.56		
Less : VAT	141.29		
Amount Net of VAT	1,767.27		
Less: BIR 2306	58.88		
BIR 2307	33.61	VATable Sales	1,767.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.78	VAT Zero Rated Sales	0.00
Add : VAT	141.29	VAT Amount	141.29
TOTAL AMOUNT DUE	1,816.07	TOTAL SALES	1,908.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/51300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360132314977

Collection Ref. Code	: 1841-98-473-6	Premise Address	: P2 BLK12 LOT24, DECA HOMES DEV'T.,,TUNGKIL,MINGLANILLA
Account ID	: 3603430000-8		
Customer Name	: CASE,JULIET L	TOTAL AMOUNT DUE	: 3,923.94 Overdue Bill : 1
Meter Number	: 532552 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36034300008

BC07/536.3/51300/0/32/03-13-2017/77

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639473700195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864923

63924300005

Date : 03-13-2017

BC07/536.3/51400/1048505/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392430000-5

Collection Ref. Code : 1841-93-365-1

Customer Information----------

Name : BERESO,BERTOLDO L

Premise Address : PHASE 2B12 LOT 25 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219617WS6	Pole No	:	1048505
Serial No	:	47413672	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15114
Period From	:	02-11-2017	Prev Rdg	:	14977
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	490	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.06
CURRENT BILL - MARCH 2017		1,402.17
TOTAL AMOUNT DUE		2,981.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,641.00

Your monthly electricity consumption chart

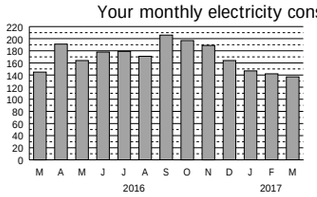

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.17		
Less : VAT	102.66		
Amount Net of VAT	1,299.51		
Less: BIR 2306	42.79		
BIR 2307	24.69	VATable Sales	1,299.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.03	VAT Zero Rated Sales	0.00
Add : VAT	102.66	VAT Amount	102.66
TOTAL AMOUNT DUE	1,334.69	TOTAL SALES	1,402.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/51400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639473700195

Collection Ref. Code	: 1841-93-365-1	Premise Address	: PHASE 2B12 LOT 25 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6392430000-5		
Customer Name	: BERESO,BERTOLDO L	TOTAL AMOUNT DUE	: 2,981.22 Overdue Bill : 1
Meter Number	: 219617WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63924300005

BC07/536.3/51400/0/32/03-13-2017/77

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810918011821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868024

81034300004

Date : 03-13-2017

BC07/536.3/51700/1048505/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103430000-4

Collection Ref. Code : 1841-91-743-5

Customer Information----------

Name : OLPOC,ANNALYN A

Premise Address : PH2 BLK13 LOT29 DECA HOMES,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154950DS6	Pole No	:	1048505
Serial No	:	11931274	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11735
Period From	:	02-11-2017	Prev Rdg	:	11662
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	508	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		- 59.67
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.18
CURRENT BILL - MARCH 2017		659.39
TOTAL AMOUNT DUE		1,422.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,000.00

Your monthly electricity consumption chart

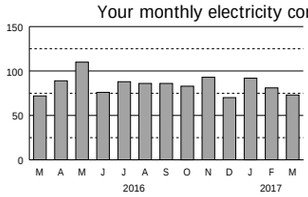

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.39		
Less : VAT	48.54		
Amount Net of VAT	610.85		
Less: BIR 2306	20.24		
BIR 2307	11.52	VATable Sales	610.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.09	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	627.63	TOTAL SALES	659.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/51700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810918011821

Collection Ref. Code	: 1841-91-743-5	Premise Address	: PH2 BLK13 LOT29 DECA HOMES,,TUNGKIL,MINGLANILLA
Account ID	: 8103430000-4		
Customer Name	: OLPOC,ANNALYN A	TOTAL AMOUNT DUE	: 1,422.24 Overdue Bill : 1
Meter Number	: 154950DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81034300004 BC07/536.3/51700/0/32/03-13-2017/77 4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480763232863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870657

48044300001

Date : 03-13-2017

BC07/536.3/51800/1048505/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804430000-1

Collection Ref. Code : 1841-98-515-5

Customer Information----------

Name : CIMAFRANCA,RAMON V S

Premise Address : BLK13 LOT28 DECA HOMES TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	215473WS6	Pole No	:	1048505
Serial No	:	47458089	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34786
Period From	:	02-11-2017	Prev Rdg	:	34380
No of Days	:	28	Diff Rdg	:	406
Avg kWh/day	:	14.50	Registered	:	406
Conn Load	:	490	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,880.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,890.74
Transmission Charge	0.4094/kWh	166.22
System Loss Charge	0.6734/kWh	273.40
Sub-Total		2,330.36
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,881.00	97.62
Sub-Total		136.65
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		123.08
Transmission		5.02
System Loss		16.87
Distribution		140.00
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		515.14
CURRENT BILL - MARCH 2017		4,148.83
TOTAL AMOUNT DUE		9,029.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,200.00

Your monthly electricity consumption chart

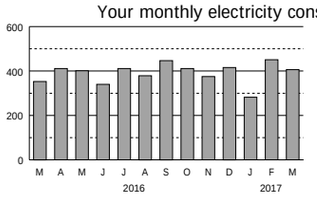

Avg Monthly Usage : 391.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,148.83		
Less : VAT	303.55		
Amount Net of VAT	3,845.28		
Less: BIR 2306	126.47		
BIR 2307	73.04	VATable Sales	3,845.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,645.77	VAT Zero Rated Sales	0.00
Add : VAT	303.55	VAT Amount	303.55
TOTAL AMOUNT DUE	3,949.32	TOTAL SALES	4,148.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/51800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480763232863

Collection Ref. Code	: 1841-98-515-5	Premise Address	: BLK13 LOT28 DECA HOMES TUNGKIL,MINGLANILLA		
Account ID	: 4804430000-1				
Customer Name	: CIMAFRANCA,RAMON V S	TOTAL AMOUNT DUE	: 9,029.73	Overdue Bill	: 1
Meter Number	: 215473WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48044300001 BC07/536.3/51800/0/32/03-13-2017/77 4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870589041142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863950

87034300001

Date : 03-13-2017

BC07/536.3/52400/1048505/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703430000-1

Collection Ref. Code : 1843-18-272-6

Customer Information----------

Name : ALONZO,LORETO B

Premise Address : P2 BLK13 LOT21, DECA HOMES DEV'T.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1140416	Pole No	:	1048505
Serial No	:	40101763	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	225
Period From	:	02-11-2017	Prev Rdg	:	65
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	889	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		201.77
CURRENT BILL - MARCH 2017		1,623.85
TOTAL AMOUNT DUE		2,900.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,670.00

Your monthly electricity consumption chart

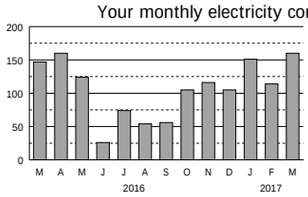

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.85		
Less : VAT	118.43		
Amount Net of VAT	1,505.42		
Less: BIR 2306	49.34		
BIR 2307	28.58	VATable Sales	1,505.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.50	VAT Zero Rated Sales	0.00
Add : VAT	118.43	VAT Amount	118.43
TOTAL AMOUNT DUE	1,545.93	TOTAL SALES	1,623.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/52400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870589041142

Collection Ref. Code	: 1843-18-272-6	Premise Address	: P2 BLK13 LOT21, DECA HOMES DEV'T.,,TUNGKIL,MINGLANILLA		
Account ID	: 8703430000-1				
Customer Name	: ALONZO,LORETO B	TOTAL AMOUNT DUE	: 2,900.33	Overdue Bill	: 1
Meter Number	: MTR1140416				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87034300001

BC07/536.3/52400/0/32/03-13-2017/77

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746550818212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872202

74624923665

Date : 03-13-2017

BC07/536.3/52500/1134923/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462492366-5

Collection Ref. Code : 1849-27-416-9

Customer Information----------

Name : ASIGNAR,RACHEL SADUCAS

Premise Address : BLK2 LOT10 PH4,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	551249 GS6	Pole No	:	1134923
Serial No	:	71933747	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5881
Period From	:	02-11-2017	Prev Rdg	:	5797
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	1186	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 58.04
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.03
CURRENT BILL - MARCH 2017		768.49
TOTAL AMOUNT DUE		1,503.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 3,225.53

Your monthly electricity consumption chart

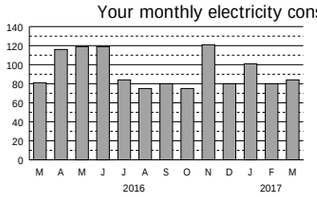

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.49		
Less : VAT	55.66		
Amount Net of VAT	712.83		
Less: BIR 2306	23.22		
BIR 2307	13.46	VATable Sales	712.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.15	VAT Zero Rated Sales	0.00
Add : VAT	55.66	VAT Amount	55.66
TOTAL AMOUNT DUE	731.81	TOTAL SALES	768.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/52500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746550818212

Collection Ref. Code	: 1849-27-416-9	Premise Address	: BLK2 LOT10 PH4,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 7462492366-5				
Customer Name	: ASIGNAR,RACHEL SADUCAS	TOTAL AMOUNT DUE	: 1,503.74	Overdue Bill	: 1
Meter Number	: 551249 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74624923665 BC07/536.3/52500/0/32/03-13-2017/77 4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977153855048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868049

97704300009

Date : 03-13-2017

BC07/536.3/53200/1048484/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770430000-9

Collection Ref. Code : 1841-67-881-3

Customer Information----------

Name : ABREGOSO,SARA M

Premise Address : PHASE 2 BLK 13 LOT 13,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1026008	Pole No	:	1048484
Serial No	:	43089329	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8625
Period From	:	02-11-2017	Prev Rdg	:	8412
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:		Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		69.01
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		270.20
CURRENT BILL - MARCH 2017		2,176.24
TOTAL AMOUNT DUE		4,603.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,087.00

Your monthly electricity consumption chart

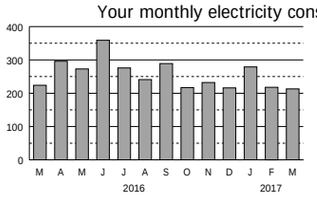

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.24		
Less : VAT	159.20		
Amount Net of VAT	2,017.04		
Less: BIR 2306	66.34		
BIR 2307	38.31	VATable Sales	2,017.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.39	VAT Zero Rated Sales	0.00
Add : VAT	159.20	VAT Amount	159.20
TOTAL AMOUNT DUE	2,071.59	TOTAL SALES	2,176.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/53200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977153855048

Collection Ref. Code	: 1841-67-881-3	Premise Address	: PHASE 2 BLK 13 LOT 13,TUNGKIL		
Account ID	: 9770430000-9				
Customer Name	: ABREGOSO,SARA M	TOTAL AMOUNT DUE	: 4,603.01	Overdue Bill	: 1
Meter Number	: MTR1026008				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97704300009 BC07/536.3/53200/0/32/03-13-2017/77 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938881848534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863956

93814300005

Date : 03-13-2017

BC07/536.3/53400/1048491/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381430000-5

Collection Ref. Code : 1841-98-446-9

Customer Information----------

Name : UNABIA,NIMFA N

Premise Address : P2 BLK13 LOT 11 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051816	Pole No	:	1048491
Serial No	:	121436484	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13974
Period From	:	02-11-2017	Prev Rdg	:	13470
No of Days	:	28	Diff Rdg	:	504
Avg kWh/day	:	18.00	Registered	:	504
Conn Load	:	490	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,591.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,347.13
Transmission Charge	0.4094/kWh	206.34
System Loss Charge	0.6734/kWh	339.39
Sub-Total		2,892.86
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,591.50	111.83
Sub-Total		160.27
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		152.79
Transmission		6.23
System Loss		20.94
Distribution		173.65
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		638.16
CURRENT BILL - MARCH 2017		5,138.39
TOTAL AMOUNT DUE		10,730.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 5,898.00

Your monthly electricity consumption chart

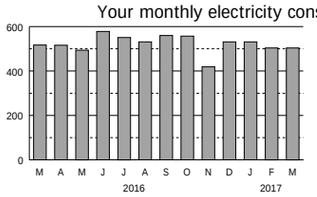

Avg Monthly Usage : 522.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,138.39		
Less : VAT	375.54		
Amount Net of VAT	4,762.85		
Less: BIR 2306	156.47		
BIR 2307	90.45	VATable Sales	4,762.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,515.93	VAT Zero Rated Sales	0.00
Add : VAT	375.54	VAT Amount	375.54
TOTAL AMOUNT DUE	4,891.47	TOTAL SALES	5,138.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/53400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938881848534

Collection Ref. Code	: 1841-98-446-9	Premise Address	: P2 BLK13 LOT 11 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9381430000-5		
Customer Name	: UNABIA,NIMFA N	TOTAL AMOUNT DUE	: 10,730.12 Overdue Bill : 1
Meter Number	: MTR1051816		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93814300005 BC07/536.3/53400/0/32/03-13-2017/77 4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357023374186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876050

35704300009

Date : 03-13-2017

BC07/536.3/53500/1048491/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570430000-9

Collection Ref. Code : 1841-66-896-6

Customer Information----------

Name : SEBIAL,CECIL A

Premise Address : BLK 13 LOT 10 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200940WS6	Pole No	:	1048491
Serial No	:	42377863	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18635
Period From	:	02-11-2017	Prev Rdg	:	18479
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	525	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		46.32
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.55
CURRENT BILL - MARCH 2017		1,590.64
TOTAL AMOUNT DUE		3,156.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,010.00

Your monthly electricity consumption chart

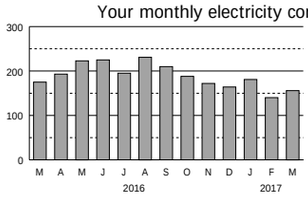

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.64		
Less : VAT	116.27		
Amount Net of VAT	1,474.37		
Less: BIR 2306	48.43		
BIR 2307	28.00	VATable Sales	1,474.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.94	VAT Zero Rated Sales	0.00
Add : VAT	116.27	VAT Amount	116.27
TOTAL AMOUNT DUE	1,514.21	TOTAL SALES	1,590.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/53500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357023374186

Collection Ref. Code	: 1841-66-896-6	Premise Address	: BLK 13 LOT 10 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 3570430000-9				
Customer Name	: SEBIAL,CECIL A	TOTAL AMOUNT DUE	: 3,156.77	Overdue Bill	: 1
Meter Number	: 200940WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35704300009 BC07/536.3/53500/0/32/03-13-2017/77 4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536987836065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863914

53620300003

Date : 03-13-2017

BC07/536.3/54400/1009826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362030000-3

Collection Ref. Code : 1843-67-995-7

Customer Information----------

Name : TAGSIP,JHOANNA N

Premise Address : PHASE 4 BLK 6 LOT 14 DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	529343 GS6	Pole No	:	1009826
Serial No	:	69635892	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7266
Period From	:	02-11-2017	Prev Rdg	:	7124
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	518	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.89
CURRENT BILL - MARCH 2017		1,457.47
TOTAL AMOUNT DUE		3,286.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,164.00

Your monthly electricity consumption chart

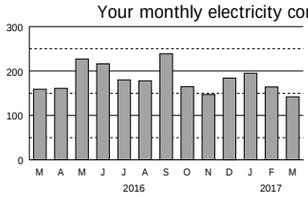

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.47		
Less : VAT	106.86		
Amount Net of VAT	1,350.61		
Less: BIR 2306	44.54		
BIR 2307	25.66	VATable Sales	1,350.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.41	VAT Zero Rated Sales	0.00
Add : VAT	106.86	VAT Amount	106.86
TOTAL AMOUNT DUE	1,387.27	TOTAL SALES	1,457.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/54400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536987836065

Collection Ref. Code	: 1843-67-995-7	Premise Address	: PHASE 4 BLK 6 LOT 14 DECAHOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5362030000-3				
Customer Name	: TAGSIP,JHOANNA N	TOTAL AMOUNT DUE	: 3,286.26	Overdue Bill	: 1
Meter Number	: 529343 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53620300003

BC07/536.3/54400/0/32/03-13-2017/77

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499263656771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879818

49990300003

Date : 03-13-2017

BC07/536.3/54700/1091050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999030000-3

Collection Ref. Code : 1845-65-113-8

Customer Information----------

Name : RAPISORA,THADDEUS A

Premise Address : BLK 4/LOT 14/PHASE 4/DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483926GS6	Pole No	:	1091050
Serial No	:	60756217	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17159
Period From	:	02-11-2017	Prev Rdg	:	16997
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	638	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		58.29
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.40
CURRENT BILL - MARCH 2017		1,663.06
TOTAL AMOUNT DUE		3,799.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,100.00

Your monthly electricity consumption chart

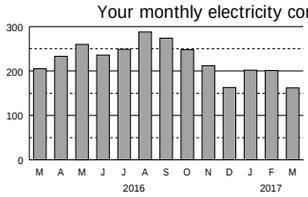

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.06		
Less : VAT	121.93		
Amount Net of VAT	1,541.13		
Less: BIR 2306	50.81		
BIR 2307	29.28	VATable Sales	1,541.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.04	VAT Zero Rated Sales	0.00
Add : VAT	121.93	VAT Amount	121.93
TOTAL AMOUNT DUE	1,582.97	TOTAL SALES	1,663.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/54700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499263656771

Collection Ref. Code	: 1845-65-113-8	Premise Address	: BLK 4/LOT 14/PHASE 4/DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 4999030000-3				
Customer Name	: RAPISORA,THADDEUS A	TOTAL AMOUNT DUE	: 3,799.07	Overdue Bill	: 1
Meter Number	: 483926GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49990300003 BC07/536.3/54700/0/32/03-13-2017/77 4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519705021692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874568

51955270650

Date : 03-13-2017

BC07/536.3/54800/1091050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195527065-0

Collection Ref. Code : 1849-48-755-3

Customer Information----------

Name : ESPANA,EVANGELINE JUMAMOY

Premise Address : PHASE 4 BLOCK 4 LOT 13,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	496587 GS6	Pole No	:	1091050
Serial No	:	59888211	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16688
Period From	:	02-11-2017	Prev Rdg	:	16688
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,619.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,619.50	152.39
Sub-Total		152.39
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Distribution		0.60
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		19.77
CURRENT BILL - MARCH 2017		177.16
TOTAL AMOUNT DUE		7,796.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,100.00

Your monthly electricity consumption chart

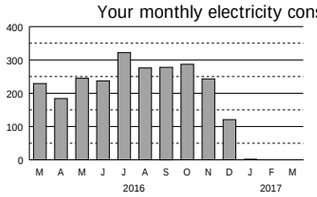

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.16		
Less : VAT	18.98		
Amount Net of VAT	158.18		
Less: BIR 2306	7.91		
BIR 2307	3.16	VATable Sales	158.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.11	VAT Zero Rated Sales	0.00
Add : VAT	18.98	VAT Amount	18.98
TOTAL AMOUNT DUE	166.09	TOTAL SALES	177.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/54800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519705021692

Collection Ref. Code	: 1849-48-755-3	Premise Address	: PHASE 4 BLOCK 4 LOT 13,DECA HOMES SUBDIVISION		
Account ID	: 5195527065-0				
Customer Name	: ESPANA,EVANGELINE JUMAMOY	TOTAL AMOUNT DUE	: 7,796.41	Overdue Bill	: 5
Meter Number	: 496587 GS6				
Period	: Oct 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51955270650

BC07/536.3/54800/0/32/03-13-2017/77

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126083937626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877219

12670300008

Date : 03-13-2017

BC07/536.3/55200/1091064/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267030000-8

Collection Ref. Code : 1845-60-806-2

Customer Information----------

Name : POLANCOS,JERSON

Premise Address : B4 L8 P4 DECA HOMES SUBD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101553	Pole No	:	1091064
Serial No	:	40050316	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7977
Period From	:	02-11-2017	Prev Rdg	:	7569
No of Days	:	28	Diff Rdg	:	408
Avg kWh/day	:	14.57	Registered	:	408
Conn Load	:	598	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,491.50	109.83
Sub-Total		149.05
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		20.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		519.12
CURRENT BILL - MARCH 2017		4,182.42
TOTAL AMOUNT DUE		6,673.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 3,000.00

Your monthly electricity consumption chart

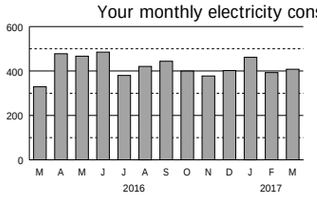

Avg Monthly Usage : 419.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,182.42		
Less : VAT	306.44		
Amount Net of VAT	3,875.98		
Less: BIR 2306	127.69		
BIR 2307	73.63	VATable Sales	3,875.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,674.66	VAT Zero Rated Sales	0.00
Add : VAT	306.44	VAT Amount	306.44
TOTAL AMOUNT DUE	3,981.10	TOTAL SALES	4,182.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/55200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126083937626

Collection Ref. Code	: 1845-60-806-2	Premise Address	: B4 L8 P4 DECA HOMES SUBD,MINGLANILLA		
Account ID	: 1267030000-8				
Customer Name	: POLANCOS,JERSON	TOTAL AMOUNT DUE	: 6,673.99	Overdue Bill	: 1
Meter Number	: MTR1101553				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12670300008 BC07/536.3/55200/0/32/03-13-2017/77 4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033882140032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880076

03329200004

Date : 03-13-2017

BC07/536.3/55600/1091071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332920000-4

Collection Ref. Code : 1845-55-974-6

Customer Information----------

Name : ABENDAN,GERRY VENTIC

Premise Address : BLK 1 LOT 24 PHASE 4,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8603 EES6	Pole No	:	1091071
Serial No	:	05608580	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8085
Period From	:	02-11-2017	Prev Rdg	:	7993
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	566	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		- 5.83
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.14
CURRENT BILL - MARCH 2017		904.61
TOTAL AMOUNT DUE		2,604.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,174.00

Your monthly electricity consumption chart

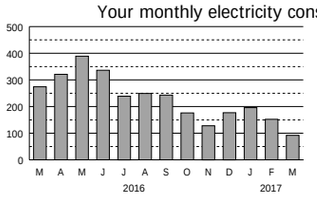

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.61		
Less : VAT	66.35		
Amount Net of VAT	838.26		
Less: BIR 2306	27.64		
BIR 2307	15.89	VATable Sales	838.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.73	VAT Zero Rated Sales	0.00
Add : VAT	66.35	VAT Amount	66.35
TOTAL AMOUNT DUE	861.08	TOTAL SALES	904.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/55600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033882140032

Collection Ref. Code	: 1845-55-974-6	Premise Address	: BLK 1 LOT 24 PHASE 4,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA		
Account ID	: 0332920000-4				
Customer Name	: ABENDAN,GERRY VENTIC	TOTAL AMOUNT DUE	: 2,604.24	Overdue Bill	: 1
Meter Number	: 8603 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03329200004

BC07/536.3/55600/0/32/03-13-2017/77

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379388522046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869708

37906000007

Date : 03-13-2017

BC07/536.3/55800/1107304/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790600000-7

Collection Ref. Code : 1847-97-170-9

Customer Information----------

Name : RAMOS,LEONCIA R

Premise Address : BLK 1 /LOT 21/ PHASE 4 DECA HOMES TUNG,KIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	489494GS6	Pole No	:	1107304
Serial No	:	58265567	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23311
Period From	:	02-11-2017	Prev Rdg	:	23077
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	1416	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 9,609.50	192.19
Sub-Total		214.68
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		27.10
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		314.23
CURRENT BILL - MARCH 2017		2,546.57
TOTAL AMOUNT DUE		5,764.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 6,392.00

Your monthly electricity consumption chart

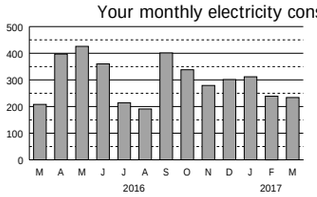

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.57		
Less : VAT	191.58		
Amount Net of VAT	2,354.99		
Less: BIR 2306	79.83		
BIR 2307	44.87	VATable Sales	2,354.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.29	VAT Zero Rated Sales	0.00
Add : VAT	191.58	VAT Amount	191.58
TOTAL AMOUNT DUE	2,421.87	TOTAL SALES	2,546.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/55800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379388522046

Collection Ref. Code	: 1847-97-170-9	Premise Address	: BLK 1 /LOT 21/ PHASE 4 DECA HOMES TUNG,KIL MINGLANILLA		
Account ID	: 3790600000-7				
Customer Name	: RAMOS,LEONCIA R	TOTAL AMOUNT DUE	: 5,764.02	Overdue Bill	: 1
Meter Number	: 489494GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37906000007 BC07/536.3/55800/0/32/03-13-2017/77 4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756975106036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877288

75685980635

Date : 03-13-2017

BC07/536.3/55900/1091071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568598063-5

Collection Ref. Code : 1849-27-434-7

Customer Information----------

Name : PENAS,JONATHAN GO

Premise Address : BLK1 LOT16 PHASE4 DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	489404GS6	Pole No	:	1091071
Serial No	:	58188573	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13421
Period From	:	02-11-2017	Prev Rdg	:	13255
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	1437	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	772.90
Transmission Charge	0.4094/kWh	67.95
System Loss Charge	0.6734/kWh	111.76
Sub-Total		952.61
Distribution Charges		
Distribution Charge	1.7506/kWh	290.54
Supply Charge	0.4118/kWh	68.34
Metering Charge	0.6989/kWh	115.99
	5.00/month	5.00
Sub-Total		479.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		50.31
Transmission		2.05
System Loss		6.89
Distribution		57.58
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.90
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	32.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.90
CURRENT BILL - MARCH 2017(ESTIMATE)		1,699.07
TOTAL AMOUNT DUE		3,686.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,010.00

Your monthly electricity consumption chart

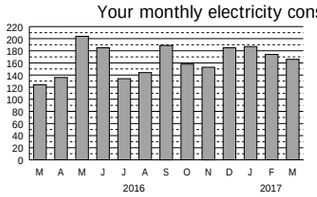

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.07		
Less : VAT	124.41		
Amount Net of VAT	1,574.66		
Less: BIR 2306	51.85		
BIR 2307	29.91	VATable Sales	1,574.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.90	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,617.31	TOTAL SALES	1,699.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/55900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756975106036

Collection Ref. Code	: 1849-27-434-7	Premise Address	: BLK1 LOT16 PHASE4 DECA HOMES SUBD.,TUNGKIL		
Account ID	: 7568598063-5				
Customer Name	: PENAS,JONATHAN GO	TOTAL AMOUNT DUE	: 3,686.18	Overdue Bill	: 1
Meter Number	: 489404GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75685980635

BC07/536.3/55900/0/32/03-13-2017/77

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474534485713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865874

47429200000

Date : 03-13-2017

BC07/536.3/56200/1112302/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742920000-0

Collection Ref. Code : 1845-72-239-6

Customer Information----------

Name : CABREROS,ANECITA L

Premise Address : BLK 1 / LOT 13/ PHASE 4 /DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487707GS6	Pole No	:	1112302
Serial No	:	58160878	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15075
Period From	:	02-11-2017	Prev Rdg	:	14806
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	979	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,608.00	72.16
Sub-Total		98.01
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		342.44
CURRENT BILL - MARCH 2017		2,759.13
TOTAL AMOUNT DUE		6,367.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,500.00

Your monthly electricity consumption chart

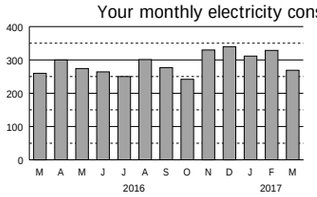

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.13		
Less : VAT	202.21		
Amount Net of VAT	2,556.92		
Less: BIR 2306	84.26		
BIR 2307	48.58	VATable Sales	2,556.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,424.08	VAT Zero Rated Sales	0.00
Add : VAT	202.21	VAT Amount	202.21
TOTAL AMOUNT DUE	2,626.29	TOTAL SALES	2,759.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/56200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474534485713

Collection Ref. Code	: 1845-72-239-6	Premise Address	: BLK 1 / LOT 13/ PHASE 4 /DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4742920000-0		
Customer Name	: CABREROS,ANECITA L	TOTAL AMOUNT DUE	: 6,367.36 Overdue Bill : 1
Meter Number	: 487707GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47429200000 BC07/536.3/56200/0/32/03-13-2017/77 4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497137121464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878926

49723400005

Date : 03-13-2017

BC07/536.3/56300/1113112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972340000-5

Collection Ref. Code : 1849-25-428-1

Customer Information----------

Name : INOFERIO,RHENUEL JEFFERSON OCAY

Premise Address : BLOCK 1 LOT 6 PHASE 4 DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	487796GS6	Pole No	:	1113112
Serial No	:	59831065	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13542
Period From	:	02-11-2017	Prev Rdg	:	13380
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	608	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		96.08
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.15
CURRENT BILL - MARCH 2017		1,705.60
TOTAL AMOUNT DUE		3,731.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

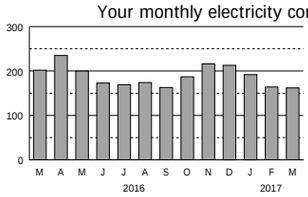

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.60		
Less : VAT	126.49		
Amount Net of VAT	1,579.11		
Less: BIR 2306	52.71		
BIR 2307	30.04	VATable Sales	1,579.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.36	VAT Zero Rated Sales	0.00
Add : VAT	126.49	VAT Amount	126.49
TOTAL AMOUNT DUE	1,622.85	TOTAL SALES	1,705.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/56300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497137121464

Collection Ref. Code	: 1849-25-428-1	Premise Address	: BLOCK 1 LOT 6 PHASE 4 DECA HOMES SUBD.,TUNGKIL		
Account ID	: 4972340000-5				
Customer Name	: INOFERIO,RHENUEL JEFFERSON OCAY	TOTAL AMOUNT DUE	: 3,731.25	Overdue Bill	: 1
Meter Number	: 487796GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49723400005 BC07/536.3/56300/0/32/03-13-2017/77 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018444041394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874210

01895505442

Date : 03-13-2017

BC07/536.3/56450/1157500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189550544-2

Collection Ref. Code : 1849-74-734-2

Customer Information----------

Name : CANILLO,RANDIZA GENON

Premise Address : PHASE 6 BLOCK 01 LOT 13,DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1051838	Pole No	:	1157500
Serial No	:	121447452	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3091
Period From	:	02-11-2017	Prev Rdg	:	2911
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	666	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,299.00	125.98
Sub-Total		143.28
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.11
CURRENT BILL - MARCH 2017		1,935.58
TOTAL AMOUNT DUE		4,234.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 4,000.00

Your monthly electricity consumption chart

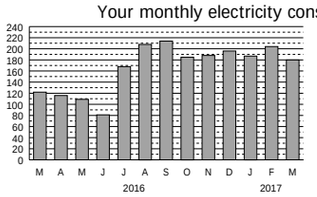

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.58		
Less : VAT	144.88		
Amount Net of VAT	1,790.70		
Less: BIR 2306	60.37		
BIR 2307	34.10	VATable Sales	1,790.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.23	VAT Zero Rated Sales	0.00
Add : VAT	144.88	VAT Amount	144.88
TOTAL AMOUNT DUE	1,841.11	TOTAL SALES	1,935.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/56450/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018444041394

Collection Ref. Code	: 1849-74-734-2	Premise Address	: PHASE 6 BLOCK 01 LOT 13,DECA HOMES
Account ID	: 0189550544-2		
Customer Name	: CANILLO,RANDIZA GENON	TOTAL AMOUNT DUE	: 4,234.64
Meter Number	: MTR1051838	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01895505442

BC07/536.3/56450/0/32/03-13-2017/77

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374131503430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865970

37429200001

Date : 03-13-2017

BC07/536.3/56600/1091064/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742920000-1

Collection Ref. Code : 1845-65-500-1

Customer Information----------

Name : CONGCONG,LIZA P

Premise Address : BLK 2 LOT 19/ PHASE 4 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484592GS6	Pole No	:	1091064
Serial No	:	52467624	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8739
Period From	:	02-11-2017	Prev Rdg	:	8648
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	649	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 19.38
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.18
CURRENT BILL - MARCH 2017		879.50
TOTAL AMOUNT DUE		1,879.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,205.00

Your monthly electricity consumption chart

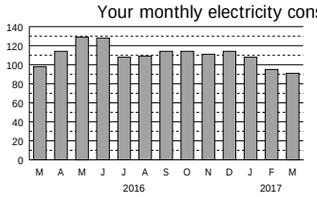

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.50		
Less : VAT	63.99		
Amount Net of VAT	815.51		
Less: BIR 2306	26.67		
BIR 2307	15.44	VATable Sales	815.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.40	VAT Zero Rated Sales	0.00
Add : VAT	63.99	VAT Amount	63.99
TOTAL AMOUNT DUE	837.39	TOTAL SALES	879.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/56600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374131503430

Collection Ref. Code	: 1845-65-500-1	Premise Address	: BLK 2 LOT 19/ PHASE 4 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 3742920000-1		
Customer Name	: CONGCONG,LIZA P	TOTAL AMOUNT DUE	: 1,879.82 Overdue Bill : 1
Meter Number	: 484592GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37429200001 BC07/536.3/56600/0/32/03-13-2017/77 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404233343038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863635

40429200005

Date : 03-13-2017

BC07/536.3/56800/1091064/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042920000-5

Collection Ref. Code : 1845-59-629-3

Customer Information----------

Name : VILLAPAZ,ROBERT F

Premise Address : BLK 2/LOT 21/ PHASE 4/DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481373GS6	Pole No	:	1091064
Serial No	:	60317314	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21110
Period From	:	02-11-2017	Prev Rdg	:	20851
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	608	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,029.50	60.59
Sub-Total		85.48
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		328.67
CURRENT BILL - MARCH 2017		2,646.84
TOTAL AMOUNT DUE		5,676.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,544.17

Your monthly electricity consumption chart

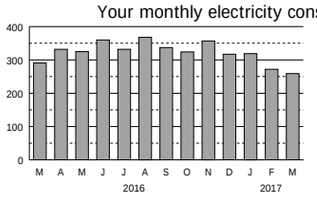

Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.84		
Less : VAT	193.69		
Amount Net of VAT	2,453.15		
Less: BIR 2306	80.71		
BIR 2307	46.60	VATable Sales	2,453.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.84	VAT Zero Rated Sales	0.00
Add : VAT	193.69	VAT Amount	193.69
TOTAL AMOUNT DUE	2,519.53	TOTAL SALES	2,646.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/56800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404233343038

Collection Ref. Code	: 1845-59-629-3	Premise Address	: BLK 2/LOT 21/ PHASE 4/DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 4042920000-5				
Customer Name	: VILLAPAZ,ROBERT F	TOTAL AMOUNT DUE	: 5,676.24	Overdue Bill	: 1
Meter Number	: 481373GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40429200005

BC07/536.3/56800/0/32/03-13-2017/77

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748172489951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873130

74893400007

Date : 03-13-2017

BC07/536.3/56900/1113105/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489340000-7

Collection Ref. Code : 1847-96-173-8

Customer Information----------

Name : CAPANGPANGAN,ANNA ROSE TORRALBA

Premise Address : PHASE 4 BLK 2 LOT 27,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030552	Pole No	:	1113105
Serial No	:	125287228	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2373
Period From	:	02-11-2017	Prev Rdg	:	2307
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	566	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 99.79
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.31
CURRENT BILL - MARCH 2017		546.19
TOTAL AMOUNT DUE		1,283.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 837.16

Your monthly electricity consumption chart

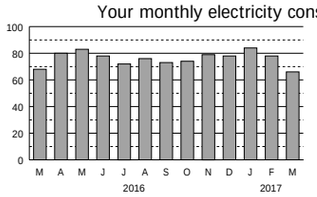

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.19		
Less : VAT	39.51		
Amount Net of VAT	506.68		
Less: BIR 2306	16.47		
BIR 2307	9.50	VATable Sales	506.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.71	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	520.22	TOTAL SALES	546.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/56900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748172489951

Collection Ref. Code	: 1847-96-173-8	Premise Address	: PHASE 4 BLK 2 LOT 27,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA		
Account ID	: 7489340000-7				
Customer Name	: CAPANGPANGAN,ANNA ROSE TORRALBA	TOTAL AMOUNT DUE	: 1,283.34	Overdue Bill	: 1
Meter Number	: MTR1030552				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74893400007

BC07/536.3/56900/0/32/03-13-2017/77

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478639400470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868953

47888152122

Date : 03-13-2017

BC07/536.3/57000/1111793/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788815212-2

Collection Ref. Code : 1849-33-671-7

Customer Information----------

Name : QUIDLAT,MARICHO MADRID

Premise Address : BLOCK2 LOT51 PHASE4,DECA HOMES SUBD,TUNGKIL

TIN :

Metering Information----------

Meter No	:	470320 GS6	Pole No	:	1111793
Serial No	:	62598309	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10602
Period From	:	02-11-2017	Prev Rdg	:	10477
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	508	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.72
CURRENT BILL - MARCH 2017		1,296.26
TOTAL AMOUNT DUE		3,464.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

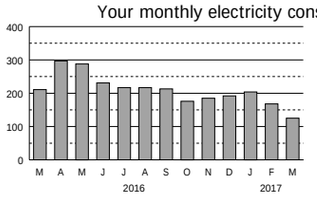

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.26		
Less : VAT	95.49		
Amount Net of VAT	1,200.77		
Less: BIR 2306	39.80		
BIR 2307	22.82	VATable Sales	1,200.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.15	VAT Zero Rated Sales	0.00
Add : VAT	95.49	VAT Amount	95.49
TOTAL AMOUNT DUE	1,233.64	TOTAL SALES	1,296.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/57000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478639400470

Collection Ref. Code	: 1849-33-671-7	Premise Address	: BLOCK2 LOT51 PHASE4,DECA HOMES SUBD,TUNGKIL
Account ID	: 4788815212-2		
Customer Name	: QUIDLAT,MARICHO MADRID	TOTAL AMOUNT DUE	: 3,464.57
Meter Number	: 470320 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47888152122 BC07/536.3/57000/0/32/03-13-2017/77 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973348738982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865771

97328893991

Date : 03-13-2017

BC07/536.3/57100/1157262/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732889399-1

Collection Ref. Code : 1849-45-890-1

Customer Information----------

Name : ARCAY,KATHERINE DEL CASTILLO

Premise Address : BLOCK 2 LOT 20,PHASE 6 DECA HOMES

TIN :

Metering Information----------

Meter No	:	471701 GS6	Pole No	:	1157262
Serial No	:	74757431	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15244
Period From	:	02-11-2017	Prev Rdg	:	15051
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	608	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		64.44
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.14
CURRENT BILL - MARCH 2017		1,974.60
TOTAL AMOUNT DUE		4,269.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,411.00

Your monthly electricity consumption chart

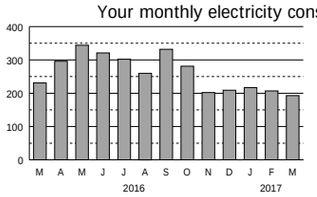

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.60		
Less : VAT	144.55		
Amount Net of VAT	1,830.05		
Less: BIR 2306	60.24		
BIR 2307	34.76	VATable Sales	1,830.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.05	VAT Zero Rated Sales	0.00
Add : VAT	144.55	VAT Amount	144.55
TOTAL AMOUNT DUE	1,879.60	TOTAL SALES	1,974.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/57100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973348738982

Collection Ref. Code	: 1849-45-890-1	Premise Address	: BLOCK 2 LOT 20,PHASE 6 DECA HOMES		
Account ID	: 9732889399-1				
Customer Name	: ARCAY,KATHERINE DEL CASTILLO	TOTAL AMOUNT DUE	: 4,269.05	Overdue Bill	: 1
Meter Number	: 471701 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97328893991

BC07/536.3/57100/0/32/03-13-2017/77

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260209346311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877105

26039694059

Date : 03-13-2017

BC07/536.3/72700/1112302/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603969405-9

Collection Ref. Code : 1849-30-269-3

Customer Information----------

Name : MENDEZ,AGUINALDO

Premise Address : B 1 L 11 P 4,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	419214GS6	Pole No	:	1112302
Serial No	:	85713725	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4783
Period From	:	02-11-2017	Prev Rdg	:	4783
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		28.51
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.21
CURRENT BILL - MARCH 2017		37.72
Debit Adjustments		554.07
TOTAL AMOUNT DUE		2,017.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2015 - 960.00

Your monthly electricity consumption chart

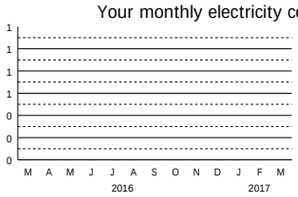

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.72		
Less : VAT	4.04		
Amount Net of VAT	33.68		
Less: BIR 2306	1.68		
BIR 2307	0.67	VATable Sales	33.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.33	VAT Zero Rated Sales	0.00
Add : VAT	4.04	VAT Amount	4.04
TOTAL AMOUNT DUE	35.37	TOTAL SALES	37.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/72700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260209346311

Collection Ref. Code	: 1849-30-269-3	Premise Address	: B 1 L 11 P 4,DECA HOMES,TUNGKIL		
Account ID	: 2603969405-9				
Customer Name	: MENDEZ,AGUINALDO	TOTAL AMOUNT DUE	: 2,017.41	Overdue Bill	: 9
Meter Number	: 419214GS6				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26039694059

BC07/536.3/72700/0/32/03-13-2017/77

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027100655420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877637

02708872912

Date : 03-13-2017

BC07/536.3/72900/1113112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270887291-2

Collection Ref. Code : 1849-23-752-2

Customer Information----------

Name : CHUA,ANTONIO DERAN

Premise Address : BLK1 LOT9 PHASE4,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	0.04	Registered	:	
Conn Load	:	666	Billed kWh	:	1

Additional Metering Information ----------

Meter No	:	MTR1207043	Pole No	:	1113112
Serial No	:	40151659	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	4
Period From	:	02-23-2017	Prev Reading	:	3
No of Days	:	16	Consumption	:	1
Meter No	:	412068GS6	Pole No	:	1113112
Serial No	:	80702186	Multiplier	:	1
Period To	:	02-23-2017	Pres Reading	:	1282
Period From	:	02-11-2017	Prev Reading	:	1282
No of Days	:	12	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 4.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.55
CURRENT BILL - MARCH 2017		10.17
TOTAL AMOUNT DUE		191.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 13.00

Your monthly electricity consumption chart

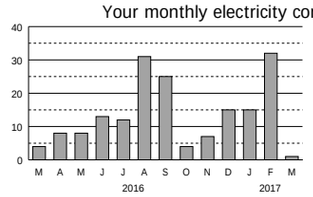

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.17		
Less : VAT	1.04		
Amount Net of VAT	9.13		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	9.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.54	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	9.58	TOTAL SALES	10.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/72900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027100655420

Collection Ref. Code	: 1849-23-752-2	Premise Address	: BLK1 LOT9 PHASE4,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 0270887291-2				
Customer Name	: CHUA,ANTONIO DERAN	TOTAL AMOUNT DUE	: 191.10	Overdue Bill	: 1
Meter Number	: 419214GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02708872912

BC07/536.3/72900/0/32/03-13-2017/77

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337551125738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865045

33768196512

Date : 03-13-2017

BC07/536.3/73000/1113112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376819651-2

Collection Ref. Code : 1849-29-599-9

Customer Information----------

Name : LINGUES, BERNADETTE MANALOP

Premise Address : BLK 1 LOT 7,PHASE 4,DECA HOMES

TIN :

Metering Information----------

Meter No	:	489422GS6	Pole No	:	1113112
Serial No	:	57859155	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7493
Period From	:	02-11-2017	Prev Rdg	:	7388
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	789	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		33.46
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.47
CURRENT BILL - MARCH 2017		1,075.05
TOTAL AMOUNT DUE		2,243.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,300.00

Your monthly electricity consumption chart

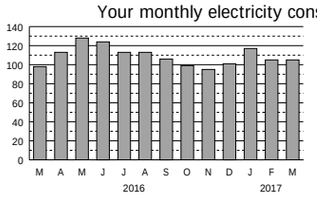

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.05		
Less : VAT	78.74		
Amount Net of VAT	996.31		
Less: BIR 2306	32.81		
BIR 2307	18.93	VATable Sales	996.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.57	VAT Zero Rated Sales	0.00
Add : VAT	78.74	VAT Amount	78.74
TOTAL AMOUNT DUE	1,023.31	TOTAL SALES	1,075.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/73000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337551125738

Collection Ref. Code	: 1849-29-599-9	Premise Address	: BLK 1 LOT 7,PHASE 4,DECA HOMES		
Account ID	: 3376819651-2				
Customer Name	: LINGUES, BERNADETTE MANALOP	TOTAL AMOUNT DUE	: 2,243.62	Overdue Bill	: 1
Meter Number	: 489422GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33768196512

BC07/536.3/73000/0/32/03-13-2017/77

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096771008350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879897

09600514237

Date : 03-13-2017

BC07/536.3/73500/1113105/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960051423-7

Collection Ref. Code : 1847-53-413-9

Customer Information----------

Name : TANGPOS,JOEY AMARADO

Premise Address : DECA HOMES SUBD.,PHASE 4 BLCK 1 LOT1,TUNGKIL

TIN :

Metering Information----------

Meter No	:	489351GS6	Pole No	:	1113105
Serial No	:	53459610	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16392
Period From	:	02-11-2017	Prev Rdg	:	16269
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	1001	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.35
CURRENT BILL - MARCH 2017		1,259.51
TOTAL AMOUNT DUE		2,679.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,700.00

Your monthly electricity consumption chart

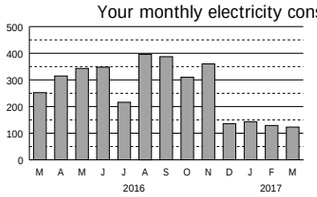

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.51		
Less : VAT	92.23		
Amount Net of VAT	1,167.28		
Less: BIR 2306	38.43		
BIR 2307	22.17	VATable Sales	1,167.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.68	VAT Zero Rated Sales	0.00
Add : VAT	92.23	VAT Amount	92.23
TOTAL AMOUNT DUE	1,198.91	TOTAL SALES	1,259.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/73500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096771008350

Collection Ref. Code	: 1847-53-413-9	Premise Address	: DECA HOMES SUBD.,PHASE 4 BLCK 1 LOT1,TUNGKIL
Account ID	: 0960051423-7		
Customer Name	: TANGPOS,JOEY AMARADO	TOTAL AMOUNT DUE	: 2,679.94 Overdue Bill : 1
Meter Number	: 489351GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09600514237 BC07/536.3/73500/0/32/03-13-2017/77 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211785256709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868320

21177099799

Date : 03-13-2017

BC07/536.3/73600/1113112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117709979-9

Collection Ref. Code : 1849-90-953-9

Customer Information----------

Name : PELENIO,RAUL URBIZTONDO

Premise Address : PHASE 4 BLOCK 2 LOT 1 & 2,DECA HOMES SUBD,TUNGKIL

TIN :

Metering Information----------

Meter No	:	518598 GS6	Pole No	:	1113112
Serial No	:	53792616	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31238
Period From	:	02-11-2017	Prev Rdg	:	30730
No of Days	:	28	Diff Rdg	:	508
Avg kWh/day	:	18.14	Registered	:	508
Conn Load	:	1344	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,919.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,365.76
Transmission Charge	0.4094/kWh	207.98
System Loss Charge	0.6734/kWh	342.09
Sub-Total		2,915.83
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 13,527.00	270.54
Sub-Total		319.37
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		154.00
Transmission		6.28
System Loss		21.12
Distribution		175.02
Others		41.14
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		663.03
CURRENT BILL - MARCH 2017		5,356.76
TOTAL AMOUNT DUE		11,276.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,607.00

Your monthly electricity consumption chart

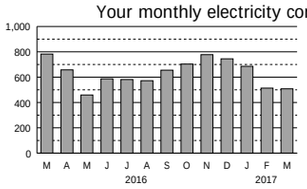

Avg Monthly Usage : 633.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,356.76		
Less : VAT	397.56		
Amount Net of VAT	4,959.20		
Less: BIR 2306	165.66		
BIR 2307	94.34	VATable Sales	4,959.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,699.20	VAT Zero Rated Sales	0.00
Add : VAT	397.56	VAT Amount	397.56
TOTAL AMOUNT DUE	5,096.76	TOTAL SALES	5,356.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/73600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211785256709

Collection Ref. Code	: 1849-90-953-9	Premise Address	: PHASE 4 BLOCK 2 LOT 1 & 2,DECA HOMES SUBD,TUNGKIL
Account ID	: 2117709979-9		
Customer Name	: PELENIO,RAUL URBIZTONDO	TOTAL AMOUNT DUE	: 11,276.66
Meter Number	: 518598 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21177099799

BC07/536.3/73600/0/32/03-13-2017/77

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839695494140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865757

83908177484

Date : 03-13-2017

BC07/536.3/74100/1134923/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390817748-4

Collection Ref. Code : 1847-89-158-6

Customer Information----------

Name : GELBOLINGO,ROLDAN ESTRADA

Premise Address : BLOCK 2 LOT 9 PHASE 4,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	518564 GS6	Pole No	:	1134923
Serial No	:	57376020	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19442
Period From	:	02-11-2017	Prev Rdg	:	19074
No of Days	:	28	Diff Rdg	:	368
Avg kWh/day	:	13.14	Registered	:	368
Conn Load	:	666	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,748.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 10,748.00	214.96
Sub-Total		250.33
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		32.09
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		482.89
CURRENT BILL - MARCH 2017		3,903.43
TOTAL AMOUNT DUE		14,651.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 12,462.00

Your monthly electricity consumption chart

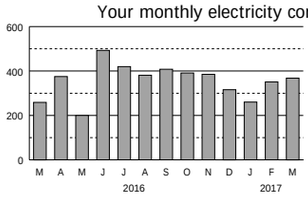

Avg Monthly Usage : 354.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.43		
Less : VAT	290.47		
Amount Net of VAT	3,612.96		
Less: BIR 2306	121.04		
BIR 2307	68.75	VATable Sales	3,612.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,423.17	VAT Zero Rated Sales	0.00
Add : VAT	290.47	VAT Amount	290.47
TOTAL AMOUNT DUE	3,713.64	TOTAL SALES	3,903.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/74100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839695494140

Collection Ref. Code	: 1847-89-158-6	Premise Address	: BLOCK 2 LOT 9 PHASE 4,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 8390817748-4				
Customer Name	: GELBOLINGO,ROLDAN ESTRADA	TOTAL AMOUNT DUE	: 14,651.43	Overdue Bill	: 3
Meter Number	: 518564 GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83908177484 BC07/536.3/74100/0/32/03-13-2017/77 4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371300495336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864204

37116946130

Date : 03-13-2017

BC07/536.3/74600/1113126/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711694613-0

Collection Ref. Code : 1849-88-530-3

Customer Information----------

Name : FLORES,WILSON NOGUERRA

Premise Address : PHASE4 BLOCK3 LOT1,DECAHOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	503303 GS6	Pole No	:	1113126
Serial No	:	85521693	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25261
Period From	:	02-11-2017	Prev Rdg	:	25003
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	677	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,013.50	60.27
Sub-Total		85.07
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		327.41
CURRENT BILL - MARCH 2017		2,636.57
TOTAL AMOUNT DUE		5,649.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,500.00

Your monthly electricity consumption chart

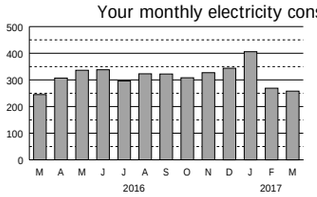

Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.57		
Less : VAT	192.94		
Amount Net of VAT	2,443.63		
Less: BIR 2306	80.39		
BIR 2307	46.41	VATable Sales	2,443.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.83	VAT Zero Rated Sales	0.00
Add : VAT	192.94	VAT Amount	192.94
TOTAL AMOUNT DUE	2,509.77	TOTAL SALES	2,636.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/74600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371300495336

Collection Ref. Code	: 1849-88-530-3	Premise Address	: PHASE4 BLOCK3 LOT1,DECAHOMES,TUNGKIL		
Account ID	: 3711694613-0				
Customer Name	: FLORES,WILSON NOGUERRA	TOTAL AMOUNT DUE	: 5,649.99	Overdue Bill	: 1
Meter Number	: 503303 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37116946130

BC07/536.3/74600/0/32/03-13-2017/77

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777875075054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867898

77739836995

Date : 03-13-2017

BC07/536.3/75600/1113154/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773983699-5

Collection Ref. Code : 1849-72-560-8

Customer Information----------

Name : PANGAN,SHAMILYN LOU NAVALLO

Premise Address : PHASE 4 BLOCK 2 LOT 53,DECA HOMES MINGLANILLA

TIN : 251-118-740-000

Metering Information----------

Meter No	:	501671 GS6	Pole No	:	1113154
Serial No	:	74988865	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15776
Period From	:	02-11-2017	Prev Rdg	:	15609
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	508	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		212.08
CURRENT BILL - MARCH 2017		1,708.27
TOTAL AMOUNT DUE		3,645.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,173.00

Your monthly electricity consumption chart

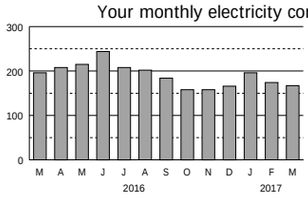

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.27		
Less : VAT	125.05		
Amount Net of VAT	1,583.22		
Less: BIR 2306	52.09		
BIR 2307	30.07	VATable Sales	1,583.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.06	VAT Zero Rated Sales	0.00
Add : VAT	125.05	VAT Amount	125.05
TOTAL AMOUNT DUE	1,626.11	TOTAL SALES	1,708.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/75600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777875075054

Collection Ref. Code	: 1849-72-560-8	Premise Address	: PHASE 4 BLOCK 2 LOT 53,DECA HOMES MINGLANILLA		
Account ID	: 7773983699-5				
Customer Name	: PANGAN,SHAMILYN LOU NAVALLO	TOTAL AMOUNT DUE	: 3,645.92	Overdue Bill	: 1
Meter Number	: 501671 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77739836995

BC07/536.3/75600/0/32/03-13-2017/77

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825925563796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876357

82514588324

Date : 03-13-2017

BC07/536.3/75700/1113154/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251458832-4

Collection Ref. Code : 1849-32-704-1

Customer Information----------

Name : BURON,GUADIOSO ALEGRE

Premise Address : PHS 4 BLK 2 LOT 52,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	489698GS6	Pole No	:	1113154
Serial No	:	57801373	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15572
Period From	:	02-11-2017	Prev Rdg	:	15486
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	666	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		- 42.07
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.57
CURRENT BILL - MARCH 2017		806.19
TOTAL AMOUNT DUE		2,426.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,462.00

Your monthly electricity consumption chart

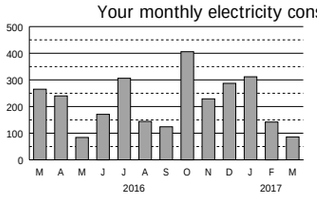

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.19		
Less : VAT	59.08		
Amount Net of VAT	747.11		
Less: BIR 2306	24.61		
BIR 2307	14.12	VATable Sales	747.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.38	VAT Zero Rated Sales	0.00
Add : VAT	59.08	VAT Amount	59.08
TOTAL AMOUNT DUE	767.46	TOTAL SALES	806.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/75700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825925563796

Collection Ref. Code	: 1849-32-704-1	Premise Address	: PHS 4 BLK 2 LOT 52,DECA HOMES SUBD.		
Account ID	: 8251458832-4				
Customer Name	: BURON,GUADIOSO ALEGRE	TOTAL AMOUNT DUE	: 2,426.01	Overdue Bill	: 1
Meter Number	: 489698GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82514588324 BC07/536.3/75700/0/32/03-13-2017/77 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790799290885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875272

79042695456

Date : 03-13-2017

BC07/536.3/76000/1111793/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904269545-6

Collection Ref. Code : 1849-29-503-4

Customer Information----------

Name : MONTECILLO,BRYAN FORTALIZA

Premise Address : PHASE4 BLK2 LOT48 DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	510689 GS6	Pole No	:	1111793
Serial No	:	54355670	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4206
Period From	:	02-11-2017	Prev Rdg	:	4120
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	608	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 61.24
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.17
CURRENT BILL - MARCH 2017		784.62
TOTAL AMOUNT DUE		1,446.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 500.00

Your monthly electricity consumption chart

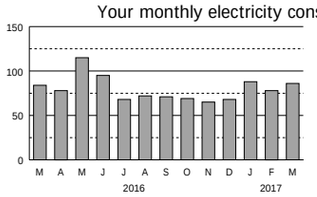

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.62		
Less : VAT	56.77		
Amount Net of VAT	727.85		
Less: BIR 2306	23.65		
BIR 2307	13.74	VATable Sales	727.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.46	VAT Zero Rated Sales	0.00
Add : VAT	56.77	VAT Amount	56.77
TOTAL AMOUNT DUE	747.23	TOTAL SALES	784.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/76000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790799290885

Collection Ref. Code	: 1849-29-503-4	Premise Address	: PHASE4 BLK2 LOT48 DECA HOMES SUBD.,TUNGKIL
Account ID	: 7904269545-6		
Customer Name	: MONTECILLO,BRYAN FORTALIZA	TOTAL AMOUNT DUE	: 1,446.15
Meter Number	: 510689 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79042695456

BC07/536.3/76000/0/32/03-13-2017/77

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691559190101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877067

69150651086

Date : 03-13-2017

BC07/536.3/76200/1111793/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915065108-6

Collection Ref. Code : 1849-30-908-6

Customer Information----------

Name : DELOS SANTOS,FATIMA CABARRUBIAS

Premise Address : PHS 4 BLK 2 LOT 46/.,,DECA HOMES SUBD,TUNGKIL

TIN :

Metering Information----------

Meter No	:	489307GS6	Pole No	:	1111793
Serial No	:	54669087	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29283
Period From	:	02-11-2017	Prev Rdg	:	28992
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.39	Registered	:	291
Conn Load	:	608	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,595.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,596.00	71.92
Sub-Total		99.89
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		369.65
CURRENT BILL - MARCH 2017		2,977.46
TOTAL AMOUNT DUE		6,573.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,948.00

Your monthly electricity consumption chart

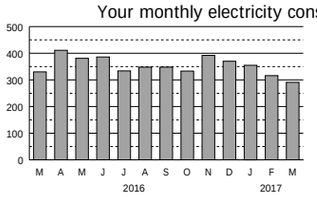

Avg Monthly Usage : 353.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.46		
Less : VAT	217.98		
Amount Net of VAT	2,759.48		
Less: BIR 2306	90.82		
BIR 2307	52.42	VATable Sales	2,759.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.24	VAT Zero Rated Sales	0.00
Add : VAT	217.98	VAT Amount	217.98
TOTAL AMOUNT DUE	2,834.22	TOTAL SALES	2,977.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/76200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691559190101

Collection Ref. Code	: 1849-30-908-6	Premise Address	: PHS 4 BLK 2 LOT 46/.,,DECA HOMES SUBD,TUNGKIL		
Account ID	: 6915065108-6				
Customer Name	: DELOS SANTOS,FATIMA CABARRUBIAS	TOTAL AMOUNT DUE	: 6,573.22	Overdue Bill	: 1
Meter Number	: 489307GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69150651086

BC07/536.3/76200/0/32/03-13-2017/77

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483160349094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872342

4837624467 8

Date : 03-13-2017

BC07/536.3/76500/1112295/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837624467-8

Collection Ref. Code : 1849-29-419-4

Customer Information----------

Name : FEGARIDO,MARIAN FAJARON

Premise Address : B2 L43 P4,DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1075273	Pole No	:	1112295
Serial No	:	40010515	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3244
Period From	:	02-11-2017	Prev Rdg	:	3054
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	666	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		240.82
CURRENT BILL - MARCH 2017		1,939.41
TOTAL AMOUNT DUE		3,995.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,300.00

Your monthly electricity consumption chart

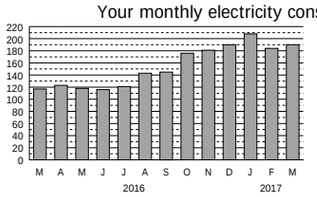

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.41		
Less : VAT	141.81		
Amount Net of VAT	1,797.60		
Less: BIR 2306	59.09		
BIR 2307	34.14	VATable Sales	1,797.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.37	VAT Zero Rated Sales	0.00
Add : VAT	141.81	VAT Amount	141.81
TOTAL AMOUNT DUE	1,846.18	TOTAL SALES	1,939.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/76500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483160349094

Collection Ref. Code	: 1849-29-419-4	Premise Address	: B2 L43 P4,DECA HOMES		
Account ID	: 4837624467-8				
Customer Name	: FEGARIDO,MARIAN FAJARON	TOTAL AMOUNT DUE	: 3,995.51	Overdue Bill	: 1
Meter Number	: MTR1075273				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4837624467 8

BC07/536.3/76500/0/32/03-13-2017/77

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918108347744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873055

91808978596

Date : 03-13-2017

BC07/536.3/76700/1112295/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180897859-6

Collection Ref. Code : 1849-64-059-9

Customer Information----------

Name : ROMARATE,MANOLITO ALFORQUE

Premise Address : PHASE 04 BLOCK 02 LOT 41,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1028878	Pole No	:	1112295
Serial No	:	40042271	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5145
Period From	:	02-11-2017	Prev Rdg	:	4960
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	508	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		62.78
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.15
CURRENT BILL - MARCH 2017		1,894.14
TOTAL AMOUNT DUE		4,144.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,583.00

Your monthly electricity consumption chart

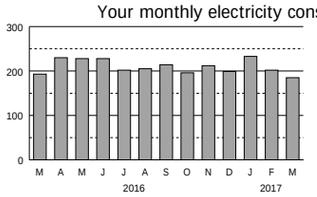

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.14		
Less : VAT	138.73		
Amount Net of VAT	1,755.41		
Less: BIR 2306	57.80		
BIR 2307	33.35	VATable Sales	1,755.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.26	VAT Zero Rated Sales	0.00
Add : VAT	138.73	VAT Amount	138.73
TOTAL AMOUNT DUE	1,802.99	TOTAL SALES	1,894.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/76700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918108347744

Collection Ref. Code	: 1849-64-059-9	Premise Address	: PHASE 04 BLOCK 02 LOT 41,DECA HOMES SUBDIVISION		
Account ID	: 9180897859-6				
Customer Name	: ROMARATE,MANOLITO ALFORQUE	TOTAL AMOUNT DUE	: 4,144.07	Overdue Bill	: 1
Meter Number	: MTR1028878				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91808978596 BC07/536.3/76700/0/32/03-13-2017/77 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881011437298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870948

88104610543

Date : 03-13-2017

BC07/536.3/76800/1112295/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810461054-3

Collection Ref. Code : 1849-83-608-6

Customer Information----------

Name : ESTIMADA,CHRISTOPHER OCIONES

Premise Address : PHASE 4 BLOCK 2 LOT 40,DECA HOMES

TIN :

Metering Information----------

Meter No	:	500708 GS6	Pole No	:	1112295
Serial No	:	81147022	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7083
Period From	:	02-11-2017	Prev Rdg	:	6964
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	508	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.33
CURRENT BILL - MARCH 2017		1,219.07
TOTAL AMOUNT DUE		2,608.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,450.00

Your monthly electricity consumption chart

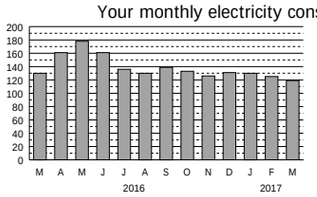

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.07		
Less : VAT	89.30		
Amount Net of VAT	1,129.77		
Less: BIR 2306	37.20		
BIR 2307	21.46	VATable Sales	1,129.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.11	VAT Zero Rated Sales	0.00
Add : VAT	89.30	VAT Amount	89.30
TOTAL AMOUNT DUE	1,160.41	TOTAL SALES	1,219.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/76800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881011437298

Collection Ref. Code	: 1849-83-608-6	Premise Address	: PHASE 4 BLOCK 2 LOT 40,DECA HOMES		
Account ID	: 8810461054-3				
Customer Name	: ESTIMADA,CHRISTOPHER OCIONES	TOTAL AMOUNT DUE	: 2,608.40	Overdue Bill	: 1
Meter Number	: 500708 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88104610543 BC07/536.3/76800/0/32/03-13-2017/77 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945140698242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869048

94542217925

Date : 03-13-2017

BC07/536.3/77000/1112134/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454221792-5

Collection Ref. Code : 1851-71-620-3

Customer Information----------

Name : DOCIL,CIRILO DALIT

Premise Address : PHASE 4 BLOCK 2 LOT 38,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	530280 GS6	Pole No	:	1112134
Serial No	:	60107582	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20274
Period From	:	02-11-2017	Prev Rdg	:	19998
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	9.86	Registered	:	276
Conn Load	:	508	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,400.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.4094/kWh	112.99
System Loss Charge	0.6734/kWh	185.86
Sub-Total		1,584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,400.50	68.01
Sub-Total		94.54
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		83.68
Transmission		3.41
System Loss		11.47
Distribution		95.37
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		350.62
CURRENT BILL - MARCH 2017		2,824.07
TOTAL AMOUNT DUE		6,224.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,687.00

Your monthly electricity consumption chart

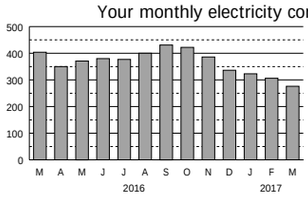

Avg Monthly Usage : 366.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.07		
Less : VAT	206.76		
Amount Net of VAT	2,617.31		
Less: BIR 2306	86.15		
BIR 2307	49.72	VATable Sales	2,617.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.44	VAT Zero Rated Sales	0.00
Add : VAT	206.76	VAT Amount	206.76
TOTAL AMOUNT DUE	2,688.20	TOTAL SALES	2,824.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/77000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945140698242

Collection Ref. Code	: 1851-71-620-3	Premise Address	: PHASE 4 BLOCK 2 LOT 38,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 9454221792-5				
Customer Name	: DOCIL,CIRILO DALIT	TOTAL AMOUNT DUE	: 6,224.36	Overdue Bill	: 1
Meter Number	: 530280 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94542217925 BC07/536.3/77000/0/32/03-13-2017/77 4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902826334975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862827

90256840365

Date : 03-13-2017

BC07/536.3/77100/1112134/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025684036-5

Collection Ref. Code : 1851-20-194-7

Customer Information----------

Name : RANAY,CARMELA DOLORICON

Premise Address : PHASE 4 BLOCK 2 LOT 37,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	507426 GS6	Pole No	:	1112134
Serial No	:	72020511	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3409
Period From	:	02-11-2017	Prev Rdg	:	3360
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	508	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.40
CURRENT BILL - MARCH 2017		316.47
TOTAL AMOUNT DUE		608.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 368.00

Your monthly electricity consumption chart

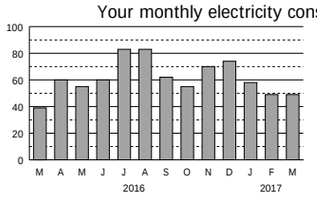

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.47		
Less : VAT	22.70		
Amount Net of VAT	293.77		
Less: BIR 2306	9.45		
BIR 2307	5.41	VATable Sales	293.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.91	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	301.61	TOTAL SALES	316.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/77100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902826334975

Collection Ref. Code	: 1851-20-194-7	Premise Address	: PHASE 4 BLOCK 2 LOT 37,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 9025684036-5				
Customer Name	: RANAY,CARMELA DOLORICON	TOTAL AMOUNT DUE	: 608.07	Overdue Bill	: 1
Meter Number	: 507426 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90256840365

BC07/536.3/77100/0/32/03-13-2017/77

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794148422578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877298

79467064840

Date : 03-13-2017

BC07/536.3/77500/1134930/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946706484-0

Collection Ref. Code : 1847-95-722-6

Customer Information----------

Name : BERGADO,ELMA MA. ABELLA

Premise Address : BLK 2 LOT 33 PHASE 4,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	443249GS6	Pole No	:	1134930
Serial No	:	57651816	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6575
Period From	:	02-11-2017	Prev Rdg	:	6503
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	666	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		- 58.78
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.01
CURRENT BILL - MARCH 2017		650.50
TOTAL AMOUNT DUE		1,373.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,020.00

Your monthly electricity consumption chart

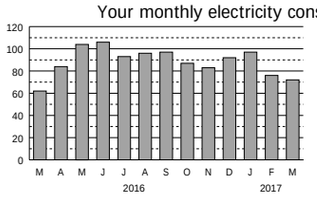

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.50		
Less : VAT	47.89		
Amount Net of VAT	602.61		
Less: BIR 2306	19.97		
BIR 2307	11.37	VATable Sales	602.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.27	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	619.16	TOTAL SALES	650.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/77500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794148422578

Collection Ref. Code	: 1847-95-722-6	Premise Address	: BLK 2 LOT 33 PHASE 4,DECA HOMES SUBD.,TUNGKIL
Account ID	: 7946706484-0		
Customer Name	: BERGADO,ELMA MA. ABELLA	TOTAL AMOUNT DUE	: 1,373.44
Meter Number	: 443249GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79467064840

BC07/536.3/77500/0/32/03-13-2017/77

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164675793740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879704

16405550910

Date : 03-13-2017

BC07/536.3/77700/1134930/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640555091-0

Collection Ref. Code : 1849-38-905-5

Customer Information----------

Name : LOPEZ,JEORGE SARIGUMBA

Premise Address : PHASE 4 BLOCK 2 LOT 31,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	434364 GS6	Pole No	:	1134930
Serial No	:	52028677	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13845
Period From	:	02-11-2017	Prev Rdg	:	13712
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	577	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.81
CURRENT BILL - MARCH 2017		1,359.64
TOTAL AMOUNT DUE		2,814.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,536.00

Your monthly electricity consumption chart

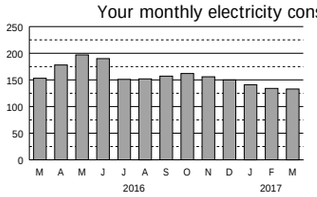

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.64		
Less : VAT	99.49		
Amount Net of VAT	1,260.15		
Less: BIR 2306	41.44		
BIR 2307	23.94	VATable Sales	1,260.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.77	VAT Zero Rated Sales	0.00
Add : VAT	99.49	VAT Amount	99.49
TOTAL AMOUNT DUE	1,294.26	TOTAL SALES	1,359.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/77700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164675793740

Collection Ref. Code	: 1849-38-905-5	Premise Address	: PHASE 4 BLOCK 2 LOT 31,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 1640555091-0				
Customer Name	: LOPEZ,JEORGE SARIGUMBA	TOTAL AMOUNT DUE	: 2,814.69	Overdue Bill	: 1
Meter Number	: 434364 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16405550910

BC07/536.3/77700/0/32/03-13-2017/77

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579246653686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870031

57922194857

Date : 03-13-2017

BC07/536.3/77800/1134930/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792219485-7

Collection Ref. Code : 1853-22-083-3

Customer Information----------

Name : MACUL,MARIA FE SARABOSING

Premise Address : PHASE 4 BLOCK 02 LOTS 29,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	540827 GS6	Pole No	:	1134930
Serial No	:	57096043	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3246
Period From	:	02-11-2017	Prev Rdg	:	3194
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	508	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 128.78
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.33
CURRENT BILL - MARCH 2017		376.80
TOTAL AMOUNT DUE		721.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,146.00

Your monthly electricity consumption chart

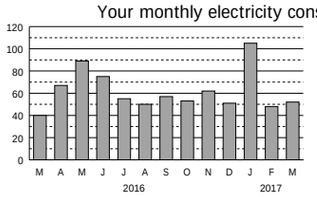

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.80		
Less : VAT	26.93		
Amount Net of VAT	349.87		
Less: BIR 2306	11.23		
BIR 2307	6.50	VATable Sales	349.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.14	VAT Zero Rated Sales	0.00
Add : VAT	26.93	VAT Amount	26.93
TOTAL AMOUNT DUE	359.07	TOTAL SALES	376.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/77800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579246653686

Collection Ref. Code	: 1853-22-083-3	Premise Address	: PHASE 4 BLOCK 02 LOTS 29,DECA HOMES,TUNGKIL		
Account ID	: 5792219485-7				
Customer Name	: MACUL,MARIA FE SARABOSING	TOTAL AMOUNT DUE	: 721.96	Overdue Bill	: 1
Meter Number	: 540827 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57922194857 BC07/536.3/77800/0/32/03-13-2017/77 4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719362993485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874371

71962660727

Date : 03-13-2017

BC07/536.3/78500/1157325/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196266072-7

Collection Ref. Code : 1849-65-029-2

Customer Information----------

Name : ASEHAN,ALDIN ARGOTE

Premise Address : PHASE 6 BLOCK 01 LOT 07,DECA HOMES

TIN :

Metering Information----------

Meter No	:	495773 GS6	Pole No	:	1157325
Serial No	:	92331006	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15874
Period From	:	02-11-2017	Prev Rdg	:	15720
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	508	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		194.02
CURRENT BILL - MARCH 2017		1,561.18
TOTAL AMOUNT DUE		2,700.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

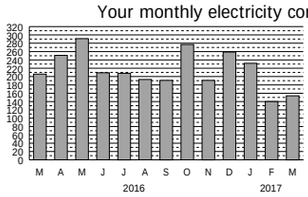

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.18		
Less : VAT	113.80		
Amount Net of VAT	1,447.38		
Less: BIR 2306	47.42		
BIR 2307	27.48	VATable Sales	1,447.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.48	VAT Zero Rated Sales	0.00
Add : VAT	113.80	VAT Amount	113.80
TOTAL AMOUNT DUE	1,486.28	TOTAL SALES	1,561.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/78500/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719362993485

Collection Ref. Code	: 1849-65-029-2	Premise Address	: PHASE 6 BLOCK 01 LOT 07,DECA HOMES		
Account ID	: 7196266072-7				
Customer Name	: ASEHAN,ALDIN ARGOTE	TOTAL AMOUNT DUE	: 2,700.74	Overdue Bill	: 1
Meter Number	: 495773 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71962660727

BC07/536.3/78500/0/32/03-13-2017/77

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552826560619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873096

55271193686

Date : 03-13-2017

BC07/536.3/79200/1157500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527119368-6

Collection Ref. Code : 1851-47-917-1

Customer Information----------

Name : RESERVA,FRITZIE ITABLE

Premise Address : PHASE 6 BLOCK 01 LOT 15,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	513308 GS6	Pole No	:	1157500
Serial No	:	60101493	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17975
Period From	:	02-11-2017	Prev Rdg	:	17975
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,618.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,618.00	72.36
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Distribution		0.60
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.72
CURRENT BILL - MARCH 2017		87.08
TOTAL AMOUNT DUE		3,705.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 3,043.00

Your monthly electricity consumption chart

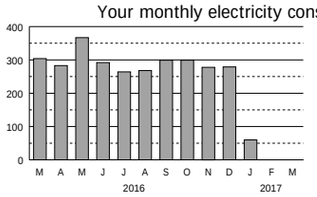

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.08		
Less : VAT	9.33		
Amount Net of VAT	77.75		
Less: BIR 2306	3.89		
BIR 2307	1.56	VATable Sales	77.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.30	VAT Zero Rated Sales	0.00
Add : VAT	9.33	VAT Amount	9.33
TOTAL AMOUNT DUE	81.63	TOTAL SALES	87.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/79200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552826560619

Collection Ref. Code	: 1851-47-917-1	Premise Address	: PHASE 6 BLOCK 01 LOT 15,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 5527119368-6				
Customer Name	: RESERVA,FRITZIE ITABLE	TOTAL AMOUNT DUE	: 3,705.16	Overdue Bill	: 3
Meter Number	: 513308 GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55271193686 BC07/536.3/79200/0/32/03-13-2017/77 4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506241850829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866650

50678965067

Date : 03-13-2017

BC07/536.3/79600/1157500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067896506-7

Collection Ref. Code : 1849-67-425-6

Customer Information----------

Name : BAYLOSIS,HELEN SECIO

Premise Address : PHASE 6 BLOCK 01 LOT 19,DECA HOMES

TIN :

Metering Information----------

Meter No	:	501905 GS6	Pole No	:	1157500
Serial No	:	53850650	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10009
Period From	:	02-11-2017	Prev Rdg	:	9927
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	508	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.32
CURRENT BILL - MARCH 2017		756.01
TOTAL AMOUNT DUE		1,727.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,768.00

Your monthly electricity consumption chart

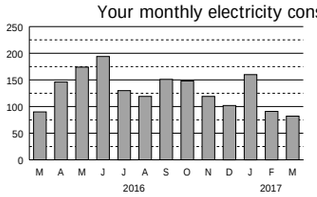

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.01		
Less : VAT	54.96		
Amount Net of VAT	701.05		
Less: BIR 2306	22.90		
BIR 2307	13.24	VATable Sales	701.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.91	VAT Zero Rated Sales	0.00
Add : VAT	54.96	VAT Amount	54.96
TOTAL AMOUNT DUE	719.87	TOTAL SALES	756.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/79600/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506241850829

Collection Ref. Code	: 1849-67-425-6	Premise Address	: PHASE 6 BLOCK 01 LOT 19,DECA HOMES
Account ID	: 5067896506-7		
Customer Name	: BAYLOSIS,HELEN SECIO	TOTAL AMOUNT DUE	: 1,727.59
Meter Number	: 501905 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50678965067

BC07/536.3/79600/0/32/03-13-2017/77

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868636063225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862494

86841876831

Date : 03-13-2017

BC07/536.3/80400/1157500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684187683-1

Collection Ref. Code : 1849-68-917-2

Customer Information----------

Name : QUIJANO,NONILON HERMOSA

Premise Address : BLK 2 LOT 17 PHASE 6,DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1051839	Pole No	:	1157500
Serial No	:	121435245	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3538
Period From	:	02-11-2017	Prev Rdg	:	3441
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	508	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		- 16.53
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.96
CURRENT BILL - MARCH 2017		941.73
TOTAL AMOUNT DUE		2,213.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,441.35

Your monthly electricity consumption chart

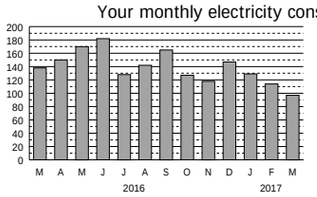

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.73		
Less : VAT	68.64		
Amount Net of VAT	873.09		
Less: BIR 2306	28.59		
BIR 2307	16.54	VATable Sales	873.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.96	VAT Zero Rated Sales	0.00
Add : VAT	68.64	VAT Amount	68.64
TOTAL AMOUNT DUE	896.60	TOTAL SALES	941.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/80400/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868636063225

Collection Ref. Code	: 1849-68-917-2	Premise Address	: BLK 2 LOT 17 PHASE 6,DECA HOMES		
Account ID	: 8684187683-1				
Customer Name	: QUIJANO,NONILON HERMOSA	TOTAL AMOUNT DUE	: 2,213.71	Overdue Bill	: 1
Meter Number	: MTR1051839				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86841876831 BC07/536.3/80400/0/32/03-13-2017/77 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399591505934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880177

39982109686

Date : 03-13-2017

BC07/536.3/80900/1157500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998210968-6

Collection Ref. Code : 1849-70-074-5

Customer Information----------

Name : ARANAS,GENESA QUILATON

Premise Address : BLOCK 2 LOT 12 DECA HOMES MINGLANILIA PHASE 6

TIN :

Metering Information----------

Meter No	:	498013 GS6	Pole No	:	1157500
Serial No	:	63622061	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14932
Period From	:	02-11-2017	Prev Rdg	:	14701
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	575	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 646.00	12.92
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		288.00
CURRENT BILL - MARCH 2017		2,315.00
TOTAL AMOUNT DUE		2,960.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

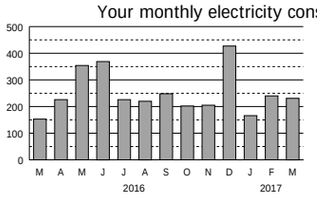

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.00		
Less : VAT	167.82		
Amount Net of VAT	2,147.18		
Less: BIR 2306	69.93		
BIR 2307	40.74	VATable Sales	2,147.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.51	VAT Zero Rated Sales	0.00
Add : VAT	167.82	VAT Amount	167.82
TOTAL AMOUNT DUE	2,204.33	TOTAL SALES	2,315.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/80900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399591505934

Collection Ref. Code	: 1849-70-074-5	Premise Address	: BLOCK 2 LOT 12 DECA HOMES MINGLANILIA PHASE 6
Account ID	: 3998210968-6		
Customer Name	: ARANAS,GENESA QUILATON	TOTAL AMOUNT DUE	: 2,960.98
Meter Number	: 498013 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39982109686

BC07/536.3/80900/0/32/03-13-2017/77

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871052244235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864910

87150094214

Date : 03-13-2017

BC07/536.3/81000/1157325/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715009421-4

Collection Ref. Code : 1849-69-713-2

Customer Information----------

Name : SANCHEZ,REMEGIO JR. CABREROS

Premise Address : PHASE 6 BLOCK 2 LOT 11,DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1052282	Pole No	:	1157325
Serial No	:	121439639	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	628
Period From	:	02-11-2017	Prev Rdg	:	628
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 64.50	1.29
Sub-Total		1.29
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - MARCH 2017		7.08
TOTAL AMOUNT DUE		71.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,026.05

Your monthly electricity consumption chart

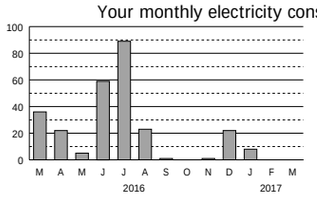

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.08		
Less : VAT	0.76		
Amount Net of VAT	6.32		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.87	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.63	TOTAL SALES	7.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/81000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871052244235

Collection Ref. Code	: 1849-69-713-2	Premise Address	: PHASE 6 BLOCK 2 LOT 11,DECA HOMES		
Account ID	: 8715009421-4				
Customer Name	: SANCHEZ,REMEGIO JR. CABREROS	TOTAL AMOUNT DUE	: 71.72	Overdue Bill	: 2
Meter Number	: MTR1052282				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87150094214

BC07/536.3/81000/0/32/03-13-2017/77

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508464006845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867889

50860040810

Date : 03-13-2017

BC07/536.3/81200/1157472/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086004081-0

Collection Ref. Code : 1849-70-089-3

Customer Information----------

Name : CAMILLE,LYDIA GONZALES

Premise Address : BLOCK 2 LOT 9 DECA HOMES MINGLANILIA PHASE 6,TUNGKIL

TIN :

Metering Information----------

Meter No	:	6619 EES6	Pole No	:	1157472
Serial No	:	05658741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13062
Period From	:	02-11-2017	Prev Rdg	:	12750
No of Days	:	28	Diff Rdg	:	312
Avg kWh/day	:	11.14	Registered	:	312
Conn Load	:	677	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,816.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,174.50	163.49
Sub-Total		193.48
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		24.95
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		407.15
CURRENT BILL - MARCH 2017		3,289.17
TOTAL AMOUNT DUE		7,105.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 4,358.00

Your monthly electricity consumption chart

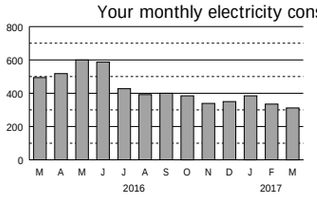

Avg Monthly Usage : 424.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.17		
Less : VAT	244.09		
Amount Net of VAT	3,045.08		
Less: BIR 2306	101.70		
BIR 2307	57.93	VATable Sales	3,045.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,885.45	VAT Zero Rated Sales	0.00
Add : VAT	244.09	VAT Amount	244.09
TOTAL AMOUNT DUE	3,129.54	TOTAL SALES	3,289.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/81200/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508464006845

Collection Ref. Code : 1849-70-089-3

Account ID : 5086004081-0

Customer Name : CAMILLE,LYDIA GONZALES

Meter Number : 6619 EES6

Period : Feb 2017

Premise Address : BLOCK 2 LOT 9 DECA HOMES MINGLANILIA PHASE 6,TUNGKIL

TOTAL AMOUNT DUE : 7,105.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50860040810

BC07/536.3/81200/0/32/03-13-2017/77

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569328077247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863225

56982731921

Date : 03-13-2017

BC07/536.3/81300/1157472/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698273192-1

Collection Ref. Code : 1849-71-545-9

Customer Information----------

Name : DELA CRUZ,ROWENA ELIMON

Premise Address : BLOCK 02 LOT 07 PHASE 6,DECA HOMES

TIN :

Metering Information----------

Meter No	:	498688 GS6	Pole No	:	1157472
Serial No	:	59119485	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13859
Period From	:	02-11-2017	Prev Rdg	:	13655
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	590	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		61.90
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		258.31
CURRENT BILL - MARCH 2017		2,079.84
TOTAL AMOUNT DUE		4,194.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,382.00

Your monthly electricity consumption chart

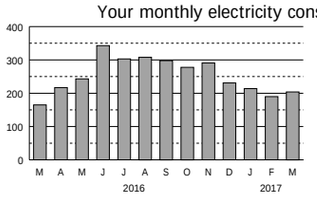

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.84		
Less : VAT	152.00		
Amount Net of VAT	1,927.84		
Less: BIR 2306	63.34		
BIR 2307	36.61	VATable Sales	1,927.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.89	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	1,979.89	TOTAL SALES	2,079.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/81300/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569328077247

Collection Ref. Code	: 1849-71-545-9	Premise Address	: BLOCK 02 LOT 07 PHASE 6,DECA HOMES
Account ID	: 5698273192-1		
Customer Name	: DELA CRUZ,ROWENA ELIMON	TOTAL AMOUNT DUE	: 4,194.93
Meter Number	: 498688 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56982731921

BC07/536.3/81300/0/32/03-13-2017/77

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437574031560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864064

43798111290

Date : 03-13-2017

BC07/536.3/81800/1157465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379811129-0

Collection Ref. Code : 1853-33-332-8

Customer Information----------

Name : ROMANO,BRIAN GIMENEZ

Premise Address : PHASE 6 BLOCK 02 LOT 01,DECA HOMES,TUNGKIL, MINGLANILLA

TIN : 243-972-941-000

Metering Information----------

Meter No	:	9356 EES6	Pole No	:	1157465
Serial No	:	05835209	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9640
Period From	:	02-11-2017	Prev Rdg	:	9416
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	566	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,860.00	57.20
Sub-Total		78.73
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		284.89
CURRENT BILL - MARCH 2017		2,295.26
TOTAL AMOUNT DUE		5,155.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,000.00

Your monthly electricity consumption chart

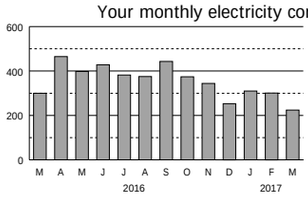

Avg Monthly Usage : 353.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.26		
Less : VAT	168.13		
Amount Net of VAT	2,127.13		
Less: BIR 2306	70.05		
BIR 2307	40.41	VATable Sales	2,127.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.67	VAT Zero Rated Sales	0.00
Add : VAT	168.13	VAT Amount	168.13
TOTAL AMOUNT DUE	2,184.80	TOTAL SALES	2,295.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/81800/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437574031560

Collection Ref. Code	: 1853-33-332-8	Premise Address	: PHASE 6 BLOCK 02 LOT 01,DECA HOMES,TUNGKIL, MINGLANILLA		
Account ID	: 4379811129-0				
Customer Name	: ROMANO,BRIAN GIMENEZ	TOTAL AMOUNT DUE	: 5,155.02	Overdue Bill	: 1
Meter Number	: 9356 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43798111290 BC07/536.3/81800/0/32/03-13-2017/77 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341506931048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867068

34117018373

Date : 03-13-2017

BC07/536.3/81900/1157444/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411701837-3

Collection Ref. Code : 1849-93-305-7

Customer Information----------

Name : COLOMA,DANMER

Premise Address : PHASE 6 BLOCK 02 LOT 21,DECA HOMES

TIN :

Metering Information----------

Meter No	:	503553 GS6	Pole No	:	1157444
Serial No	:	65248644	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14031
Period From	:	02-11-2017	Prev Rdg	:	13858
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	677	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 827.00	16.54
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		216.72
CURRENT BILL - MARCH 2017		1,742.88
TOTAL AMOUNT DUE		2,569.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

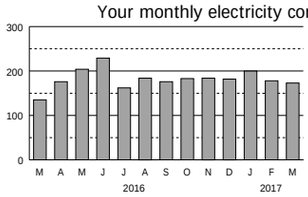

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.88		
Less : VAT	126.68		
Amount Net of VAT	1,616.20		
Less: BIR 2306	52.79		
BIR 2307	30.68	VATable Sales	1,616.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.73	VAT Zero Rated Sales	0.00
Add : VAT	126.68	VAT Amount	126.68
TOTAL AMOUNT DUE	1,659.41	TOTAL SALES	1,742.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/81900/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341506931048

Collection Ref. Code	: 1849-93-305-7	Premise Address	: PHASE 6 BLOCK 02 LOT 21,DECA HOMES
Account ID	: 3411701837-3		
Customer Name	: COLOMA,DANMER	TOTAL AMOUNT DUE	: 2,569.71 Overdue Bill : 1
Meter Number	: 503553 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34117018373

BC07/536.3/81900/0/32/03-13-2017/77

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694837179776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69445299592

BILLING STATEMENT

1008878961

Date : 03-13-2017

BC07/536.3/82000/1157444/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944529959-2

Collection Ref. Code : 1849-49-806-7

Customer Information----------

Name : MODEQUILLO,ALLAN SASAN

Premise Address : PHASE 6 BLOCK 2 LOT 22,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	436881 GS6	Pole No	:	1157444
Serial No	:	53284999	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13368
Period From	:	02-11-2017	Prev Rdg	:	13120
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	508	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,134.00	62.68
Sub-Total		86.52
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		315.27
CURRENT BILL - MARCH 2017		2,539.87
TOTAL AMOUNT DUE		5,674.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,414.00

Your monthly electricity consumption chart

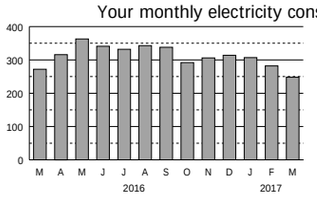

Avg Monthly Usage : 311.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.87		
Less : VAT	186.01		
Amount Net of VAT	2,353.86		
Less: BIR 2306	77.51		
BIR 2307	44.71	VATable Sales	2,353.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.64	VAT Zero Rated Sales	0.00
Add : VAT	186.01	VAT Amount	186.01
TOTAL AMOUNT DUE	2,417.65	TOTAL SALES	2,539.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/82000/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694837179776

Collection Ref. Code	: 1849-49-806-7	Premise Address	: PHASE 6 BLOCK 2 LOT 22,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 6944529959-2				
Customer Name	: MODEQUILLO,ALLAN SASAN	TOTAL AMOUNT DUE	: 5,674.10	Overdue Bill	: 1
Meter Number	: 436881 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69445299592

BC07/536.3/82000/0/32/03-13-2017/77

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517626967959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874002

51758011426

Date : 03-13-2017

BC07/536.3/82100/1157451/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175801142-6

Collection Ref. Code : 1849-45-893-6

Customer Information----------

Name : PERALTA,RICHARD DELA CRUZ

Premise Address : BLOCK 2 LOT 23,PHASE 6 DECA HOMES

TIN :

Metering Information----------

Meter No	:	469698 GS6	Pole No	:	1157451
Serial No	:	68444561	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8813
Period From	:	02-11-2017	Prev Rdg	:	8552
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	1528	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,289.00	85.78
Sub-Total		110.87
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		334.26
CURRENT BILL - MARCH 2017		2,695.02
TOTAL AMOUNT DUE		5,377.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,607.00

Your monthly electricity consumption chart

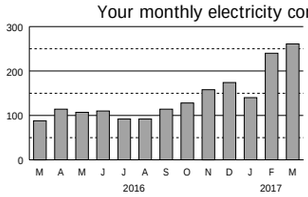

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.02		
Less : VAT	198.14		
Amount Net of VAT	2,496.88		
Less: BIR 2306	82.58		
BIR 2307	47.45	VATable Sales	2,496.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.85	VAT Zero Rated Sales	0.00
Add : VAT	198.14	VAT Amount	198.14
TOTAL AMOUNT DUE	2,564.99	TOTAL SALES	2,695.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/82100/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517626967959

Collection Ref. Code	: 1849-45-893-6	Premise Address	: BLOCK 2 LOT 23,PHASE 6 DECA HOMES		
Account ID	: 5175801142-6				
Customer Name	: PERALTA,RICHARD DELA CRUZ	TOTAL AMOUNT DUE	: 5,377.14	Overdue Bill	: 1
Meter Number	: 469698 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51758011426 BC07/536.3/82100/0/32/03-13-2017/77 4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209039441503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866879

20997587777

Date : 03-13-2017

BC07/536.3/82700/1157486/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099758777-7

Collection Ref. Code : 1849-67-389-6

Customer Information----------

Name : HERBIAS,ARTURO JR. ZAMORA

Premise Address : BLOCK 02 LOT 34 PHASE 6,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	494143 GS6	Pole No	:	1157486
Serial No	:	67706836	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12212
Period From	:	02-11-2017	Prev Rdg	:	12056
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	508	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.53
CURRENT BILL - MARCH 2017		1,608.39
TOTAL AMOUNT DUE		3,962.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,443.00

Your monthly electricity consumption chart

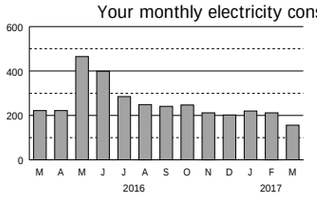

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.39		
Less : VAT	118.18		
Amount Net of VAT	1,490.21		
Less: BIR 2306	49.23		
BIR 2307	28.32	VATable Sales	1,490.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.66	VAT Zero Rated Sales	0.00
Add : VAT	118.18	VAT Amount	118.18
TOTAL AMOUNT DUE	1,530.84	TOTAL SALES	1,608.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.3/82700/0/32/03-13-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209039441503

Collection Ref. Code	: 1849-67-389-6	Premise Address	: BLOCK 02 LOT 34 PHASE 6,DECA HOMES SUBDIVISION		
Account ID	: 2099758777-7				
Customer Name	: HERBIAS,ARTURO JR. ZAMORA	TOTAL AMOUNT DUE	: 3,962.87	Overdue Bill	: 1
Meter Number	: 494143 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20997587777 BC07/536.3/82700/0/32/03-13-2017/77 4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725858946389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877655

72595200006

Date : 03-13-2017

BC07/535.3/800/0788734/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259520000-6

Collection Ref. Code : 1833-59-464-9

Customer Information----------

Name : BALIGUAT,PERCIVAL C

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153724DS6	Pole No	:	0788734
Serial No	:	14022807	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3712
Period From	:	02-11-2017	Prev Rdg	:	3585
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	350	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		41.20
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.40
CURRENT BILL - MARCH 2017		1,299.94
TOTAL AMOUNT DUE		2,749.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,155.00

Your monthly electricity consumption chart

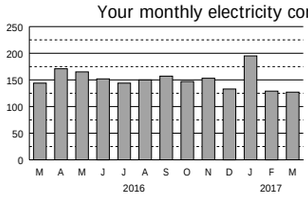

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.94		
Less : VAT	95.20		
Amount Net of VAT	1,204.74		
Less: BIR 2306	39.67		
BIR 2307	22.88	VATable Sales	1,204.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.19	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,237.39	TOTAL SALES	1,299.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/800/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725858946389

Collection Ref. Code	: 1833-59-464-9	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 7259520000-6				
Customer Name	: BALIGUAT,PERCIVAL C	TOTAL AMOUNT DUE	: 2,749.96	Overdue Bill	: 1
Meter Number	: 153724DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72595200006 BC07/535.3/800/0/32/03-13-2017/79 4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135406355396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862468

13595200000

Date : 03-13-2017

BC07/535.3/810/0788734/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359520000-0

Collection Ref. Code : 1833-59-674-9

Customer Information----------

Name : SANTOS,EDWIN A

Premise Address : COUNTRYSIDE SUB-DIVISION,LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154695DS6	Pole No	:	0788734
Serial No	:	10819856	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5812
Period From	:	02-11-2017	Prev Rdg	:	5685
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	350	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.74
CURRENT BILL - MARCH 2017		1,302.94
TOTAL AMOUNT DUE		2,885.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,840.91

Your monthly electricity consumption chart

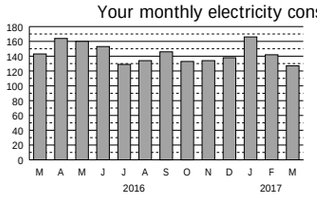

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.94		
Less : VAT	95.52		
Amount Net of VAT	1,207.42		
Less: BIR 2306	39.80		
BIR 2307	22.94	VATable Sales	1,207.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.68	VAT Zero Rated Sales	0.00
Add : VAT	95.52	VAT Amount	95.52
TOTAL AMOUNT DUE	1,240.20	TOTAL SALES	1,302.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/810/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135406355396

Collection Ref. Code	: 1833-59-674-9	Premise Address	: COUNTRYSIDE SUB-DIVISION,LIPATA MINGLANILLA		
Account ID	: 1359520000-0				
Customer Name	: SANTOS,EDWIN A	TOTAL AMOUNT DUE	: 2,885.99	Overdue Bill	: 1
Meter Number	: 154695DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13595200000 BC07/535.3/810/0/32/03-13-2017/79 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563716300341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878636

56334200005

Date : 03-13-2017

BC07/535.3/830/0788734/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633420000-5

Collection Ref. Code : 1835-33-941-7

Customer Information----------

Name : RESTON,FRANCISCO A

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119521DS6	Pole No	:	0788734
Serial No	:	26574785	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11874
Period From	:	02-11-2017	Prev Rdg	:	11797
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	290	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 85.28
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.05
CURRENT BILL - MARCH 2017		670.06
TOTAL AMOUNT DUE		1,410.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,000.00

Your monthly electricity consumption chart

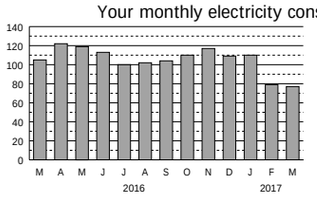

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.06		
Less : VAT	48.46		
Amount Net of VAT	621.60		
Less: BIR 2306	20.19		
BIR 2307	11.70	VATable Sales	621.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.71	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	638.17	TOTAL SALES	670.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/830/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563716300341

Collection Ref. Code	: 1835-33-941-7	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 5633420000-5				
Customer Name	: RESTON,FRANCISCO A	TOTAL AMOUNT DUE	: 1,410.50	Overdue Bill	: 1
Meter Number	: 119521DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56334200005 BC07/535.3/830/0/32/03-13-2017/79 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464362390713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879406

46474200006

Date : 03-13-2017

BC07/535.3/840/0797511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647420000-6

Collection Ref. Code : 1839-25-035-6

Customer Information----------

Name : ALFAR,WILFREDO

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399091GS6	Pole No	:	0797511
Serial No	:	46670886	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6852
Period From	:	02-11-2017	Prev Rdg	:	6177
No of Days	:	28	Diff Rdg	:	675
Avg kWh/day	:	24.11	Registered	:	675
Conn Load	:	0	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,827.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,143.48
Transmission Charge	0.4094/kWh	276.35
System Loss Charge	0.6734/kWh	454.55
Sub-Total		3,874.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,827.50	156.55
Sub-Total		221.43
Government Charges		
Franchise Tax - Local		30.16
Value Added Tax		
Generation		204.63
Transmission		8.35
System Loss		28.03
Distribution		232.37
Others		30.19
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		855.31
CURRENT BILL - MARCH 2017		6,887.51
TOTAL AMOUNT DUE		14,714.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 8,520.00

Your monthly electricity consumption chart

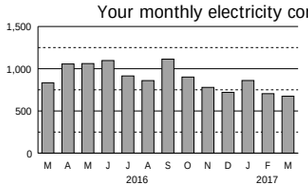

Avg Monthly Usage : 890.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,887.51		
Less : VAT	503.57		
Amount Net of VAT	6,383.94		
Less: BIR 2306	209.82		
BIR 2307	121.25	VATable Sales	6,383.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,052.87	VAT Zero Rated Sales	0.00
Add : VAT	503.57	VAT Amount	503.57
TOTAL AMOUNT DUE	6,556.44	TOTAL SALES	6,887.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/840/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464362390713

Collection Ref. Code	: 1839-25-035-6	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 4647420000-6				
Customer Name	: ALFAR,WILFREDO	TOTAL AMOUNT DUE	: 14,714.99	Overdue Bill	: 1
Meter Number	: 399091GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46474200006 BC07/535.3/840/0/32/03-13-2017/79 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981891224804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870965

98164200002

Date : 03-13-2017

BC07/535.3/850/0797511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816420000-2

Collection Ref. Code : 1817-66-152-3

Customer Information----------

Name : ABADIA,RENE V

Premise Address : #651 COUNTRYSIDE VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395611GS6	Pole No	:	0797511
Serial No	:	2003158408	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24368
Period From	:	02-11-2017	Prev Rdg	:	24253
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.40
CURRENT BILL - MARCH 2017		1,188.52
TOTAL AMOUNT DUE		2,985.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,110.00

Your monthly electricity consumption chart

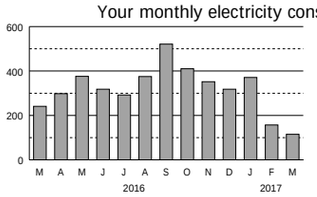

Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.52		
Less : VAT	87.40		
Amount Net of VAT	1,101.12		
Less: BIR 2306	36.41		
BIR 2307	20.93	VATable Sales	1,101.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.78	VAT Zero Rated Sales	0.00
Add : VAT	87.40	VAT Amount	87.40
TOTAL AMOUNT DUE	1,131.18	TOTAL SALES	1,188.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/850/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981891224804

Collection Ref. Code	: 1817-66-152-3	Premise Address	: #651 COUNTRYSIDE VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 9816420000-2				
Customer Name	: ABADIA,RENE V	TOTAL AMOUNT DUE	: 2,985.65	Overdue Bill	: 1
Meter Number	: 395611GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98164200002

BC07/535.3/850/0/32/03-13-2017/79

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503537978790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863768

50311561927

Date : 03-13-2017

BC07/535.3/861/0797511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031156192-7

Collection Ref. Code : 1855-97-965-9

Customer Information----------

Name : ABADIA,JADE MARK CABELLON

Premise Address : #651 COUNTRYSIDE VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462119 GS6	Pole No	:	0797511
Serial No	:	53830245	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8479
Period From	:	02-11-2017	Prev Rdg	:	8322
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	1477	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,977.50	59.55
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		202.32
CURRENT BILL - MARCH 2017		1,632.33
TOTAL AMOUNT DUE		4,609.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,664.00

Your monthly electricity consumption chart

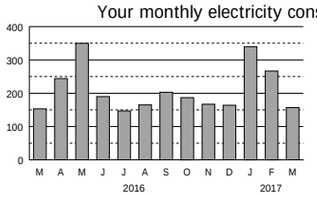

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.33		
Less : VAT	120.37		
Amount Net of VAT	1,511.96		
Less: BIR 2306	50.16		
BIR 2307	28.74	VATable Sales	1,511.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.06	VAT Zero Rated Sales	0.00
Add : VAT	120.37	VAT Amount	120.37
TOTAL AMOUNT DUE	1,553.43	TOTAL SALES	1,632.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/861/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503537978790

Collection Ref. Code	: 1855-97-965-9	Premise Address	: #651 COUNTRYSIDE VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 5031156192-7				
Customer Name	: ABADIA,JADE MARK CABELLON	TOTAL AMOUNT DUE	: 4,609.88	Overdue Bill	: 1
Meter Number	: 462119 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50311561927

BC07/535.3/861/0/32/03-13-2017/79

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316515680865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872526

31695200001

Date : 03-13-2017

BC07/535.3/890/0748055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169520000-1

Collection Ref. Code : 1833-71-071-1

Customer Information----------

Name : ROJAS,CARMELITA A

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	81127GS3	Pole No	:	0748055
Serial No	:	96940438	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19361
Period From	:	02-11-2017	Prev Rdg	:	18621
No of Days	:	28	Diff Rdg	:	740
Avg kWh/day	:	26.43	Registered	:	740
Conn Load	:	3980	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,562.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,446.18
Transmission Charge	0.4094/kWh	302.96
System Loss Charge	0.6734/kWh	498.32
Sub-Total		4,247.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 9,563.00	191.26
Sub-Total		262.38
Government Charges		
Franchise Tax - Local		33.16
Value Added Tax		
Generation		224.33
Transmission		9.14
System Loss		30.75
Distribution		254.68
Others		35.46
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		940.05
CURRENT BILL - MARCH 2017		7,572.25
TOTAL AMOUNT DUE		17,135.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 11,044.17

Your monthly electricity consumption chart

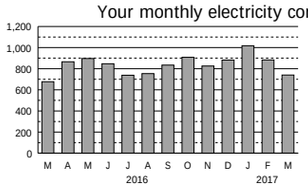

Avg Monthly Usage : 836.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,572.25		
Less : VAT	554.36		
Amount Net of VAT	7,017.89		
Less: BIR 2306	230.99		
BIR 2307	133.31	VATable Sales	7,017.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,653.59	VAT Zero Rated Sales	0.00
Add : VAT	554.36	VAT Amount	554.36
TOTAL AMOUNT DUE	7,207.95	TOTAL SALES	7,572.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/890/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316515680865

Collection Ref. Code	: 1833-71-071-1	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 3169520000-1				
Customer Name	: ROJAS,CARMELITA A	TOTAL AMOUNT DUE	: 17,135.09	Overdue Bill	: 1
Meter Number	: 81127GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31695200001

BC07/535.3/890/0/32/03-13-2017/79

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377285664915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868400

37774200002

Date : 03-13-2017

BC07/535.3/900/0748076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777420000-2

Collection Ref. Code : 1829-71-638-7

Customer Information----------

Name : HERBABUENA,ELVIE T

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297495SS6	Pole No	:	0748076
Serial No	:	42746286	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11267
Period From	:	02-11-2017	Prev Rdg	:	11149
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.83
CURRENT BILL - MARCH 2017		1,206.65
TOTAL AMOUNT DUE		2,483.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,550.00

Your monthly electricity consumption chart

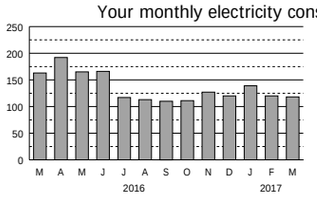

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.65		
Less : VAT	88.33		
Amount Net of VAT	1,118.32		
Less: BIR 2306	36.80		
BIR 2307	21.24	VATable Sales	1,118.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.28	VAT Zero Rated Sales	0.00
Add : VAT	88.33	VAT Amount	88.33
TOTAL AMOUNT DUE	1,148.61	TOTAL SALES	1,206.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/900/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377285664915

Collection Ref. Code	: 1829-71-638-7	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 3777420000-2				
Customer Name	: HERBABUENA,ELVIE T	TOTAL AMOUNT DUE	: 2,483.99	Overdue Bill	: 1
Meter Number	: 297495SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37774200002 BC07/535.3/900/0/32/03-13-2017/79 4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525752119155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878289

52580400001

Date : 03-13-2017

BC07/535.3/901/0748076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258040000-1

Collection Ref. Code : 1817-88-575-8

Customer Information----------

Name : RAMA,VICENTE JR. DE GUZMAN

Premise Address : LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1083464	Pole No	:	0748076
Serial No	:	40017503	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	974
Period From	:	02-11-2017	Prev Rdg	:	934
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.15
CURRENT BILL - MARCH 2017		216.10
TOTAL AMOUNT DUE		536.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 307.00

Your monthly electricity consumption chart

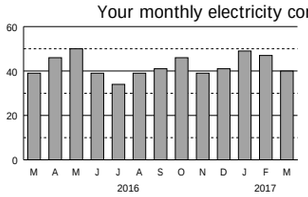

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.10		
Less : VAT	15.20		
Amount Net of VAT	200.90		
Less: BIR 2306	6.33		
BIR 2307	3.64	VATable Sales	200.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.93	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.13	TOTAL SALES	216.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/901/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525752119155

Collection Ref. Code	: 1817-88-575-8	Premise Address	: LOWER LIPATA		
Account ID	: 5258040000-1				
Customer Name	: RAMA,VICENTE JR. DE GUZMAN	TOTAL AMOUNT DUE	: 536.67	Overdue Bill	: 1
Meter Number	: MTR1083464				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52580400001 BC07/535.3/901/0/32/03-13-2017/79 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664010584053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878570

66474200004

Date : 03-13-2017

BC07/535.3/930/0748153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647420000-4

Collection Ref. Code : 1839-25-059-3

Customer Information----------

Name : ABASTILLAS,ELEUTERIO

Premise Address : LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388094GS6	Pole No	:	0748153
Serial No	:	2003155406	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18758
Period From	:	02-11-2017	Prev Rdg	:	18619
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.85
CURRENT BILL - MARCH 2017		1,424.53
TOTAL AMOUNT DUE		3,112.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,667.62

Your monthly electricity consumption chart

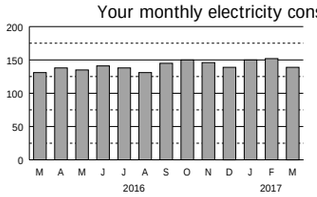

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.53		
Less : VAT	104.37		
Amount Net of VAT	1,320.16		
Less: BIR 2306	43.49		
BIR 2307	25.08	VATable Sales	1,320.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.59	VAT Zero Rated Sales	0.00
Add : VAT	104.37	VAT Amount	104.37
TOTAL AMOUNT DUE	1,355.96	TOTAL SALES	1,424.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/930/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664010584053

Collection Ref. Code	: 1839-25-059-3	Premise Address	: LIPATA, MINGLANILLA		
Account ID	: 6647420000-4				
Customer Name	: ABASTILLAS,ELEUTERIO	TOTAL AMOUNT DUE	: 3,112.88	Overdue Bill	: 1
Meter Number	: 388094GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66474200004 BC07/535.3/930/0/32/03-13-2017/79 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004144394629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864109

00485200000

Date : 03-13-2017

BC07/535.3/983/0748153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048520000-0

Collection Ref. Code : 1845-62-032-1

Customer Information----------

Name : SENORA,PHILIP II V

Premise Address : SITIO SAMBAGAN (SAMBAG TREE),LIPATA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183447	Pole No	:	0748153
Serial No	:	40129424	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7321
Period From	:	02-11-2017	Prev Rdg	:	6277
No of Days	:	28	Diff Rdg	:	1044
Avg kWh/day	:	37.29	Registered	:	1044
Conn Load	:	1873	Billed kWh	:	1044

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,509.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,861.91
Transmission Charge	0.4094/kWh	427.41
System Loss Charge	0.6734/kWh	703.03
Sub-Total		5,992.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	100.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 13,509.50	270.19
Sub-Total		370.53
Government Charges		
Franchise Tax - Local		46.77
Value Added Tax		
Generation		316.50
Transmission		12.90
System Loss		43.39
Distribution		359.06
Others		50.08
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.46
Sub-Total		1,326.07
CURRENT BILL - MARCH 2017		10,681.15
TOTAL AMOUNT DUE		24,190.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 15,218.00

Your monthly electricity consumption chart

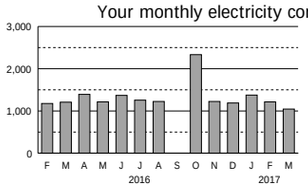

Avg Monthly Usage : 1,324.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,681.15		
Less : VAT	781.93		
Amount Net of VAT	9,899.22		
Less: BIR 2306	325.81		
BIR 2307	188.04	VATable Sales	9,899.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,385.37	VAT Zero Rated Sales	0.00
Add : VAT	781.93	VAT Amount	781.93
TOTAL AMOUNT DUE	10,167.30	TOTAL SALES	10,681.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/983/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004144394629

Collection Ref. Code	: 1845-62-032-1	Premise Address	: SITIO SAMBAGAN (SAMBAG TREE),LIPATA LINAO,MINGLANILLA
Account ID	: 0048520000-0		
Customer Name	: SENORA,PHILIP II V	TOTAL AMOUNT DUE	: 24,190.62 Overdue Bill : 1
Meter Number	: MTR1183447		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00485200000 BC07/535.3/983/0/32/03-13-2017/79 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584835304996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873412

58474200001

Date : 03-13-2017

BC07/535.3/1010/0748125/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847420000-1

Collection Ref. Code : 1817-78-023-9

Customer Information----------

Name : VICTORIA,CONCEPCION DE

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048319	Pole No	:	0748125
Serial No	:	126812483	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4323
Period From	:	02-11-2017	Prev Rdg	:	4184
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.83
CURRENT BILL - MARCH 2017		1,424.30
TOTAL AMOUNT DUE		3,102.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 3,192.72

Your monthly electricity consumption chart

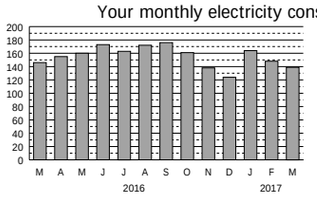

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.30		
Less : VAT	104.35		
Amount Net of VAT	1,319.95		
Less: BIR 2306	43.49		
BIR 2307	25.07	VATable Sales	1,319.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.39	VAT Zero Rated Sales	0.00
Add : VAT	104.35	VAT Amount	104.35
TOTAL AMOUNT DUE	1,355.74	TOTAL SALES	1,424.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1010/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584835304996

Collection Ref. Code	: 1817-78-023-9	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 5847420000-1				
Customer Name	: VICTORIA,CONCEPCION DE	TOTAL AMOUNT DUE	: 3,102.08	Overdue Bill	: 1
Meter Number	: MTR1048319				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58474200001 BC07/535.3/1010/0/32/03-13-2017/79 4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396088636701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878974

39667296162

Date : 03-13-2017

BC07/535.3/1071/0748125/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966729616-2

Collection Ref. Code : 1853-71-230-2

Customer Information----------

Name : NACARIO,CLETO CANOY

Premise Address : LIPATA,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560028 GS6	Pole No	:	0748125
Serial No	:	97004990	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3338
Period From	:	02-11-2017	Prev Rdg	:	3299
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 161.00
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.67
CURRENT BILL - MARCH 2017		214.11
TOTAL AMOUNT DUE		524.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 150.00

Your monthly electricity consumption chart

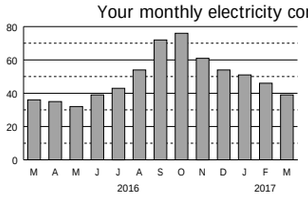

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.11		
Less : VAT	15.17		
Amount Net of VAT	198.94		
Less: BIR 2306	6.33		
BIR 2307	3.61	VATable Sales	198.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.00	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	204.17	TOTAL SALES	214.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1071/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396088636701

Collection Ref. Code	: 1853-71-230-2	Premise Address	: LIPATA,LINAO, MINGLANILLA		
Account ID	: 3966729616-2				
Customer Name	: NACARIO,CLETO CANOY	TOTAL AMOUNT DUE	: 524.86	Overdue Bill	: 1
Meter Number	: 560028 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39667296162 BC07/535.3/1071/0/32/03-13-2017/79 4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045587292309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868488

04595200009

Date : 03-13-2017

BC07/535.3/1090/0748111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459520000-9

Collection Ref. Code : 1833-60-356-7

Customer Information----------

Name : SANTOS,GINA C

Premise Address : LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107403SS6	Pole No	:	0748111
Serial No	:	76787195	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	41831
Period From	:	02-11-2017	Prev Rdg	:	41699
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	328	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.79
CURRENT BILL - MARCH 2017		1,351.77
TOTAL AMOUNT DUE		2,899.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,689.70

Your monthly electricity consumption chart

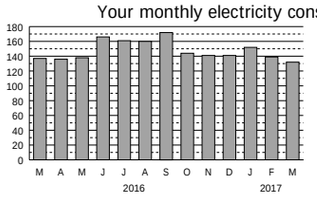

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.77		
Less : VAT	98.99		
Amount Net of VAT	1,252.78		
Less: BIR 2306	41.25		
BIR 2307	23.80	VATable Sales	1,252.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.73	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,286.72	TOTAL SALES	1,351.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1090/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045587292309

Collection Ref. Code	: 1833-60-356-7	Premise Address	: LOWER LIPATA MINGLANILLA		
Account ID	: 0459520000-9				
Customer Name	: SANTOS,GINA C	TOTAL AMOUNT DUE	: 2,899.92	Overdue Bill	: 1
Meter Number	: 107403SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04595200009 BC07/535.3/1090/0/32/03-13-2017/79 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096071041117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880144

09635200000

Date : 03-13-2017

BC07/535.3/1120/0748111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963520000-0

Collection Ref. Code : 1843-78-941-8

Customer Information----------

Name : TANGKAY,JOSELITO C

Premise Address : 189 LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455444GS6	Pole No	:	0748111
Serial No	:	53712081	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3175
Period From	:	02-11-2017	Prev Rdg	:	3152
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 127.94
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.68
CURRENT BILL - MARCH 2017		92.56
TOTAL AMOUNT DUE		286.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 291.00

Your monthly electricity consumption chart

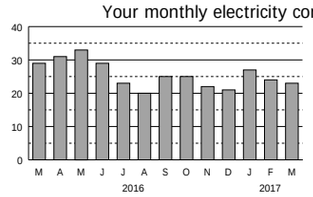

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.56		
Less : VAT	6.35		
Amount Net of VAT	86.21		
Less: BIR 2306	2.65		
BIR 2307	1.51	VATable Sales	86.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.05	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	88.40	TOTAL SALES	92.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1120/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096071041117

Collection Ref. Code	: 1843-78-941-8	Premise Address	: 189 LOWER,LIPATA,MINGLANILLA		
Account ID	: 0963520000-0				
Customer Name	: TANGKAY,JOSELITO C	TOTAL AMOUNT DUE	: 286.92	Overdue Bill	: 1
Meter Number	: 455444GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09635200000 BC07/535.3/1120/0/32/03-13-2017/79 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500627527349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861619

50028535081

Date : 03-13-2017

BC07/535.3/1141/0748104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002853508-1

Collection Ref. Code : 1859-33-956-5

Customer Information----------

Name : MANDAP,LORRAINE DRONA

Premise Address : LOWER LIPATA SAMBAG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009010	Pole No	:	0748104
Serial No	:	121573399	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4497
Period From	:	02-11-2017	Prev Rdg	:	4396
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	444	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.71
CURRENT BILL - MARCH 2017		1,036.99
TOTAL AMOUNT DUE		2,279.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,354.00

Your monthly electricity consumption chart

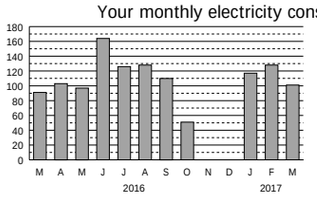

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.99		
Less : VAT	76.06		
Amount Net of VAT	960.93		
Less: BIR 2306	31.68		
BIR 2307	18.26	VATable Sales	960.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.99	VAT Zero Rated Sales	0.00
Add : VAT	76.06	VAT Amount	76.06
TOTAL AMOUNT DUE	987.05	TOTAL SALES	1,036.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1141/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500627527349

Collection Ref. Code	: 1859-33-956-5	Premise Address	: LOWER LIPATA SAMBAG,MINGLANILLA		
Account ID	: 5002853508-1				
Customer Name	: MANDAP,LORRAINE DRONA	TOTAL AMOUNT DUE	: 2,279.89	Overdue Bill	: 1
Meter Number	: MTR1009010				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50028535081 BC07/535.3/1141/0/32/03-13-2017/79 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235172982917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862652

23524200005

Date : 03-13-2017

BC07/535.3/1170/0748104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352420000-5

Collection Ref. Code : 1815-17-074-3

Customer Information----------

Name : SEDERIOSA,ANNABELLE

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399424GS6	Pole No	:	0748104
Serial No	:	2003215621	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18414
Period From	:	02-11-2017	Prev Rdg	:	18339
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 82.58
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.86
CURRENT BILL - MARCH 2017		653.39
TOTAL AMOUNT DUE		1,400.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 805.00

Your monthly electricity consumption chart

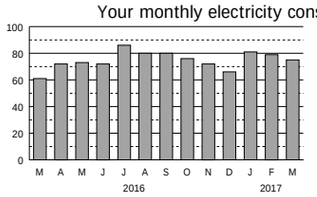

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.39		
Less : VAT	47.28		
Amount Net of VAT	606.11		
Less: BIR 2306	19.71		
BIR 2307	11.41	VATable Sales	606.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.99	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	622.27	TOTAL SALES	653.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1170/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235172982917

Collection Ref. Code	: 1815-17-074-3	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 2352420000-5				
Customer Name	: SEDERIOSA,ANNABELLE	TOTAL AMOUNT DUE	: 1,400.31	Overdue Bill	: 1
Meter Number	: 399424GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23524200005

BC07/535.3/1170/0/32/03-13-2017/79

4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482030293479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871617

48276189932

Date : 03-13-2017

BC07/535.3/1181/0748034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827618993-2

Collection Ref. Code : 1851-60-155-4

Customer Information----------

Name : DINAWANAO,FELY MANACAP

Premise Address : LIPATA,LINAO

TIN :

Metering Information----------

Meter No	:	525943 GS6	Pole No	:	0748034
Serial No	:	58026921	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6674
Period From	:	02-11-2017	Prev Rdg	:	6565
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 830.00	16.60
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		137.56
CURRENT BILL - MARCH 2017		1,107.15
TOTAL AMOUNT DUE		1,937.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 958.07

Your monthly electricity consumption chart

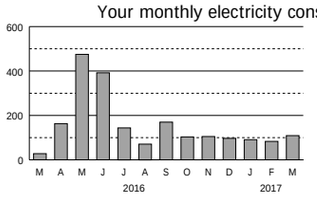

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.15		
Less : VAT	80.78		
Amount Net of VAT	1,026.37		
Less: BIR 2306	33.66		
BIR 2307	19.49	VATable Sales	1,026.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.22	VAT Zero Rated Sales	0.00
Add : VAT	80.78	VAT Amount	80.78
TOTAL AMOUNT DUE	1,054.00	TOTAL SALES	1,107.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1181/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482030293479

Collection Ref. Code	: 1851-60-155-4	Premise Address	: LIPATA,LINAO		
Account ID	: 4827618993-2				
Customer Name	: DINAWANAO,FELY MANACAP	TOTAL AMOUNT DUE	: 1,937.22	Overdue Bill	: 1
Meter Number	: 525943 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48276189932 BC07/535.3/1181/0/32/03-13-2017/79 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577851420868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868365

57784200008

Date : 03-13-2017

BC07/535.3/1201/0797532/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778420000-8

Collection Ref. Code : 1829-78-518-4

Customer Information----------

Name : OCBA,ARLENE C

Premise Address : TIPOO LOWER LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114149	Pole No	:	0797532
Serial No	:	40051464	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2860
Period From	:	02-11-2017	Prev Rdg	:	2716
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	410	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		41.78
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.27
CURRENT BILL - MARCH 2017		1,467.61
TOTAL AMOUNT DUE		2,864.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,540.00

Your monthly electricity consumption chart

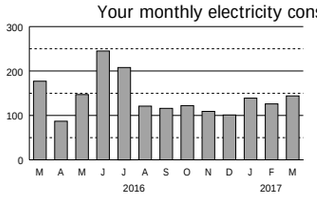

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.61		
Less : VAT	107.23		
Amount Net of VAT	1,360.38		
Less: BIR 2306	44.69		
BIR 2307	25.84	VATable Sales	1,360.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.85	VAT Zero Rated Sales	0.00
Add : VAT	107.23	VAT Amount	107.23
TOTAL AMOUNT DUE	1,397.08	TOTAL SALES	1,467.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1201/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577851420868

Collection Ref. Code	: 1829-78-518-4	Premise Address	: TIPOO LOWER LIPATA,LINAO,MINGLANILLA		
Account ID	: 5778420000-8				
Customer Name	: OCBA,ARLENE C	TOTAL AMOUNT DUE	: 2,864.41	Overdue Bill	: 1
Meter Number	: MTR1114149				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57784200008 BC07/535.3/1201/0/32/03-13-2017/79 4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763379848237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880378

76334200003

Date : 03-13-2017

BC07/535.3/1260/0797595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633420000-3

Collection Ref. Code : 1835-34-041-5

Customer Information----------

Name : SIONO,NORBERTO S

Premise Address : LOWER LIPATA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	109427DS6	Pole No	:	0797595
Serial No	:	15544502	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	94159
Period From	:	02-11-2017	Prev Rdg	:	94055
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	1150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.47
CURRENT BILL - MARCH 2017		1,076.26
TOTAL AMOUNT DUE		2,740.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,220.00

Your monthly electricity consumption chart

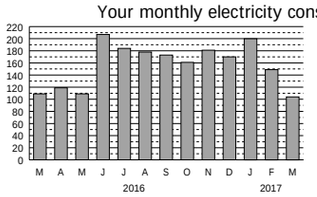

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.26		
Less : VAT	79.20		
Amount Net of VAT	997.06		
Less: BIR 2306	33.00		
BIR 2307	18.95	VATable Sales	997.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.11	VAT Zero Rated Sales	0.00
Add : VAT	79.20	VAT Amount	79.20
TOTAL AMOUNT DUE	1,024.31	TOTAL SALES	1,076.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1260/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763379848237

Collection Ref. Code	: 1835-34-041-5	Premise Address	: LOWER LIPATA LINAO,MINGLANILLA		
Account ID	: 7633420000-3				
Customer Name	: SIONO,NORBERTO S	TOTAL AMOUNT DUE	: 2,740.07	Overdue Bill	: 1
Meter Number	: 109427DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76334200003 BC07/535.3/1260/0/32/03-13-2017/79 4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005840730861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864803

00555200005

Date : 03-13-2017

BC07/535.3/1280/0797595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055520000-5

Collection Ref. Code : 1813-16-011-2

Customer Information----------

Name : SECIBAN,ANA MARISSA M1 C.

Premise Address : LUWACAN,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256372GS6	Pole No	:	0797595
Serial No	:	48718508	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31921
Period From	:	02-11-2017	Prev Rdg	:	31739
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	1460	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		230.99
CURRENT BILL - MARCH 2017		1,860.42
TOTAL AMOUNT DUE		3,937.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,181.00

Your monthly electricity consumption chart

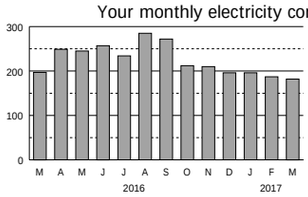

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.42		
Less : VAT	136.13		
Amount Net of VAT	1,724.29		
Less: BIR 2306	56.73		
BIR 2307	32.75	VATable Sales	1,724.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.81	VAT Zero Rated Sales	0.00
Add : VAT	136.13	VAT Amount	136.13
TOTAL AMOUNT DUE	1,770.94	TOTAL SALES	1,860.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1280/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005840730861

Collection Ref. Code	: 1813-16-011-2	Premise Address	: LUWACAN,LINAO,MINGLANILLA		
Account ID	: 0055520000-5				
Customer Name	: SECIBAN,ANA MARISSA M1 C.	TOTAL AMOUNT DUE	: 3,937.63	Overdue Bill	: 1
Meter Number	: 256372GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00555200005

BC07/535.3/1280/0/32/03-13-2017/79

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105609891507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864888

10555200004

Date : 03-13-2017

BC07/535.3/1290/0797595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055520000-4

Collection Ref. Code : 1813-16-023-6

Customer Information----------

Name : SECIBAN,ANA MARISSA M2 C.

Premise Address : LUWACAN,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256376GS6	Pole No	:	0797595
Serial No	:	45656744	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	52184
Period From	:	02-11-2017	Prev Rdg	:	51529
No of Days	:	28	Diff Rdg	:	655
Avg kWh/day	:	23.39	Registered	:	655
Conn Load	:	1460	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,074.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,050.34
Transmission Charge	0.4094/kWh	268.16
System Loss Charge	0.6734/kWh	441.08
Sub-Total		3,759.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 9,075.00	181.50
Sub-Total		244.45
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		198.57
Transmission		8.10
System Loss		27.22
Distribution		225.50
Others		32.86
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		833.72
CURRENT BILL - MARCH 2017		6,716.90
TOTAL AMOUNT DUE		15,791.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 13,466.00

Your monthly electricity consumption chart

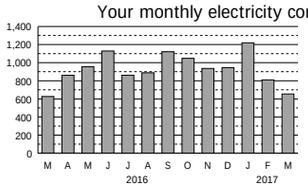

Avg Monthly Usage : 927.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,716.90		
Less : VAT	492.25		
Amount Net of VAT	6,224.65		
Less: BIR 2306	205.10		
BIR 2307	118.25	VATable Sales	6,224.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,901.30	VAT Zero Rated Sales	0.00
Add : VAT	492.25	VAT Amount	492.25
TOTAL AMOUNT DUE	6,393.55	TOTAL SALES	6,716.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1290/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105609891507

Collection Ref. Code	: 1813-16-023-6	Premise Address	: LUWACAN,LINAO,MINGLANILLA
Account ID	: 1055520000-4		
Customer Name	: SECIBAN,ANA MARISSA M2 C.	TOTAL AMOUNT DUE	: 15,791.85
Meter Number	: 256376GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10555200004 BC07/535.3/1290/0/32/03-13-2017/79 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915210616993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871305

91544200008

Date : 03-13-2017

BC07/535.3/1350/0797602/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154420000-8

Collection Ref. Code : 1835-61-596-1

Customer Information----------

Name : SALVAN,BRENDA OCBA

Premise Address : LOWER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573675 GS6	Pole No	:	0797602
Serial No	:	56843888	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7312
Period From	:	02-11-2017	Prev Rdg	:	7131
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	254	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		65.64
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		230.59
CURRENT BILL - MARCH 2017		1,858.04
TOTAL AMOUNT DUE		4,270.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,092.00

Your monthly electricity consumption chart

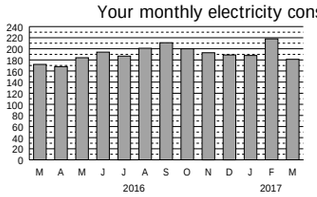

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.04		
Less : VAT	136.22		
Amount Net of VAT	1,721.82		
Less: BIR 2306	56.76		
BIR 2307	32.71	VATable Sales	1,721.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.35	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,768.57	TOTAL SALES	1,858.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1350/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915210616993

Collection Ref. Code	: 1835-61-596-1	Premise Address	: LOWER LINAO,MINGLANILLA		
Account ID	: 9154420000-8				
Customer Name	: SALVAN,BRENDA OCBA	TOTAL AMOUNT DUE	: 4,270.19	Overdue Bill	: 1
Meter Number	: 573675 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91544200008 BC07/535.3/1350/0/32/03-13-2017/79 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813153440682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870283

81396963282

Date : 03-13-2017

BC07/535.3/1381/0797602/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139696328-2

Collection Ref. Code : 1851-53-899-2

Customer Information----------

Name : GRANADA,MANUEL OROCIO

Premise Address : LOWER LINAO,BRGY. LIPATA

TIN :

Metering Information----------

Meter No	:	470136 GS6	Pole No	:	0797602
Serial No	:	67009550	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3742
Period From	:	02-11-2017	Prev Rdg	:	3689
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	305	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 128.78
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.64
CURRENT BILL - MARCH 2017		386.72
TOTAL AMOUNT DUE		860.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 554.00

Your monthly electricity consumption chart

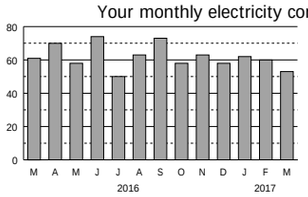

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.72		
Less : VAT	27.74		
Amount Net of VAT	358.98		
Less: BIR 2306	11.55		
BIR 2307	6.67	VATable Sales	358.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.76	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	368.50	TOTAL SALES	386.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1381/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813153440682

Collection Ref. Code	: 1851-53-899-2	Premise Address	: LOWER LINAO,BRGY. LIPATA		
Account ID	: 8139696328-2				
Customer Name	: GRANADA,MANUEL OROCIO	TOTAL AMOUNT DUE	: 860.47	Overdue Bill	: 1
Meter Number	: 470136 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81396963282

BC07/535.3/1381/0/32/03-13-2017/79

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783223602649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871652

78374200000

Date : 03-13-2017

BC07/535.3/1400/0797623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837420000-0

Collection Ref. Code : 1817-77-068-3

Customer Information----------

Name : RABAGO,IRENE SUELLO

Premise Address : LOWER,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005888 EFS6	Pole No	:	0797623
Serial No	:	121430306	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3600
Period From	:	02-11-2017	Prev Rdg	:	3498
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		32.99
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.75
CURRENT BILL - MARCH 2017		1,045.05
TOTAL AMOUNT DUE		2,204.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,300.00

Your monthly electricity consumption chart

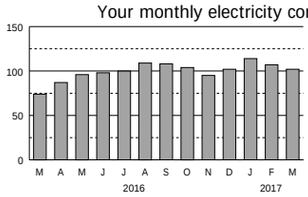

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.05		
Less : VAT	76.57		
Amount Net of VAT	968.48		
Less: BIR 2306	31.93		
BIR 2307	18.40	VATable Sales	968.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.15	VAT Zero Rated Sales	0.00
Add : VAT	76.57	VAT Amount	76.57
TOTAL AMOUNT DUE	994.72	TOTAL SALES	1,045.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1400/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783223602649

Collection Ref. Code	: 1817-77-068-3	Premise Address	: LOWER,LINAO, MINGLANILLA		
Account ID	: 7837420000-0				
Customer Name	: RABAGO,IRENE SUELLO	TOTAL AMOUNT DUE	: 2,204.56	Overdue Bill	: 1
Meter Number	: 005888 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78374200000 BC07/535.3/1400/0/32/03-13-2017/79 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364102297418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879254

36484200005

Date : 03-13-2017

BC07/535.3/1440/0797623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648420000-5

Collection Ref. Code : 1839-40-170-2

Customer Information----------

Name : COMPRA,FLORENTINA M2 M

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350567GS6	Pole No	:	0797623
Serial No	:	41861826	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5936
Period From	:	02-11-2017	Prev Rdg	:	5902
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.57
CURRENT BILL - MARCH 2017		180.76
TOTAL AMOUNT DUE		304.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 290.00

Your monthly electricity consumption chart

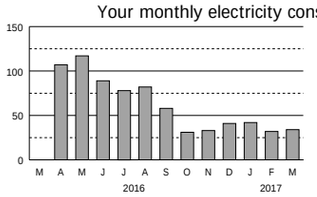

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.76		
Less : VAT	12.60		
Amount Net of VAT	168.16		
Less: BIR 2306	5.26		
BIR 2307	3.04	VATable Sales	168.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.86	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	172.46	TOTAL SALES	180.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1440/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364102297418

Collection Ref. Code	: 1839-40-170-2	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 3648420000-5				
Customer Name	: COMPRA,FLORENTINA M2 M	TOTAL AMOUNT DUE	: 304.45	Overdue Bill	: 1
Meter Number	: 350567GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36484200005

BC07/535.3/1440/0/32/03-13-2017/79

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199771460350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879810

19944200005

Date : 03-13-2017

BC07/535.3/1470/0797630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994420000-5

Collection Ref. Code : 1817-19-413-5

Customer Information----------

Name : LASOLA,CELESTINO B

Premise Address : LOWER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044393	Pole No	:	0797630
Serial No	:	121756944	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1335
Period From	:	02-11-2017	Prev Rdg	:	1311
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	655	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 133.86
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.38
CURRENT BILL - MARCH 2017		95.94
TOTAL AMOUNT DUE		274.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 100.00

Your monthly electricity consumption chart

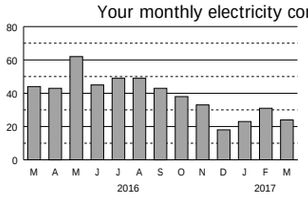

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.94		
Less : VAT	6.56		
Amount Net of VAT	89.38		
Less: BIR 2306	2.73		
BIR 2307	1.56	VATable Sales	89.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.09	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	91.65	TOTAL SALES	95.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1470/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199771460350

Collection Ref. Code	: 1817-19-413-5	Premise Address	: LOWER,LINAO,MINGLANILLA		
Account ID	: 1994420000-5				
Customer Name	: LASOLA,CELESTINO B	TOTAL AMOUNT DUE	: 274.04	Overdue Bill	: 1
Meter Number	: MTR1044393				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19944200005

BC07/535.3/1470/0/32/03-13-2017/79

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458610275995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877227

45834200003

Date : 03-13-2017

BC07/535.3/1480/0797630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583420000-3

Collection Ref. Code : 1815-73-329-2

Customer Information----------

Name : EMPUERTO,GUMERSINDA L.

Premise Address : LOWER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380038GS6	Pole No	:	0797630
Serial No	:	2003134122	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7463
Period From	:	02-11-2017	Prev Rdg	:	7356
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.76
CURRENT BILL - MARCH 2017		1,102.35
TOTAL AMOUNT DUE		1,177.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,425.00

Your monthly electricity consumption chart

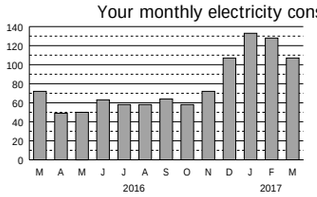

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.35		
Less : VAT	80.95		
Amount Net of VAT	1,021.40		
Less: BIR 2306	33.73		
BIR 2307	19.41	VATable Sales	1,021.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.26	VAT Zero Rated Sales	0.00
Add : VAT	80.95	VAT Amount	80.95
TOTAL AMOUNT DUE	1,049.21	TOTAL SALES	1,102.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1480/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458610275995

Collection Ref. Code	: 1815-73-329-2	Premise Address	: LOWER LINAO,MINGLANILLA		
Account ID	: 4583420000-3				
Customer Name	: EMPUERTO,GUMERSINDA L.	TOTAL AMOUNT DUE	: 1,177.11	Overdue Bill	: 1
Meter Number	: 380038GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45834200003 BC07/535.3/1480/0/32/03-13-2017/79 4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297802817054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879461

29729858380

Date : 03-13-2017

BC07/535.3/1491/0797616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972985838-0

Collection Ref. Code : 1855-53-089-9

Customer Information----------

Name : AMPER,FERDINAND RONDES

Premise Address : TIPOO,LOWER LINAO, MINGLANILLA

TIN : 253-904-906-000

Metering Information----------

Meter No	:	490451 GS6	Pole No	:	0797616
Serial No	:	53701657	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4627
Period From	:	02-11-2017	Prev Rdg	:	4550
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	395	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 82.51
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.39
CURRENT BILL - MARCH 2017		673.17
TOTAL AMOUNT DUE		1,551.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,043.00

Your monthly electricity consumption chart

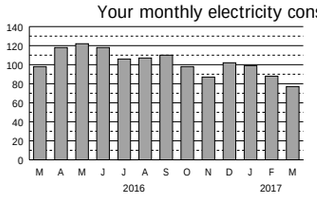

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.17		
Less : VAT	48.79		
Amount Net of VAT	624.38		
Less: BIR 2306	20.32		
BIR 2307	11.75	VATable Sales	624.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.31	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	641.10	TOTAL SALES	673.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1491/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297802817054

Collection Ref. Code	: 1855-53-089-9	Premise Address	: TIPOO,LOWER LINAO, MINGLANILLA		
Account ID	: 2972985838-0				
Customer Name	: AMPER,FERDINAND RONDES	TOTAL AMOUNT DUE	: 1,551.93	Overdue Bill	: 1
Meter Number	: 490451 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29729858380

BC07/535.3/1491/0/32/03-13-2017/79

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169449788425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862784

16925200004

Date : 03-13-2017

BC07/535.3/1500/0797644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692520000-4

Collection Ref. Code : 1809-68-368-8

Customer Information----------

Name : JUEZAN,DEBBIE G.

Premise Address : LIPATA,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1074034	Pole No	:	0797644
Serial No	:	40038354	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2921
Period From	:	02-11-2017	Prev Rdg	:	2834
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		- 35.64
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.62
CURRENT BILL - MARCH 2017		823.28
TOTAL AMOUNT DUE		2,041.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 766.06

Your monthly electricity consumption chart

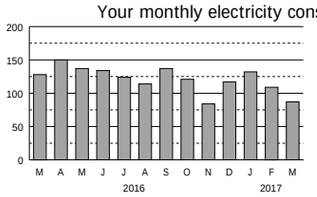

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.28		
Less : VAT	60.58		
Amount Net of VAT	762.70		
Less: BIR 2306	25.24		
BIR 2307	14.43	VATable Sales	762.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.03	VAT Zero Rated Sales	0.00
Add : VAT	60.58	VAT Amount	60.58
TOTAL AMOUNT DUE	783.61	TOTAL SALES	823.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1500/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169449788425

Collection Ref. Code	: 1809-68-368-8	Premise Address	: LIPATA,Minglanilla		
Account ID	: 1692520000-4				
Customer Name	: JUEZAN,DEBBIE G.	TOTAL AMOUNT DUE	: 2,041.69	Overdue Bill	: 1
Meter Number	: MTR1074034				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16925200004 BC07/535.3/1500/0/32/03-13-2017/79 4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140523161455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865764

14054200002

Date : 03-13-2017

BC07/535.3/1510/0797644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405420000-2

Collection Ref. Code : 1817-25-386-7

Customer Information----------

Name : LAVORA,NORMITO M

Premise Address : LOWER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	281417GS6	Pole No	:	0797644
Serial No	:	46274273	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9083
Period From	:	02-11-2017	Prev Rdg	:	9062
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 118.66
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.96
CURRENT BILL - MARCH 2017		82.93
TOTAL AMOUNT DUE		182.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 209.00

Your monthly electricity consumption chart

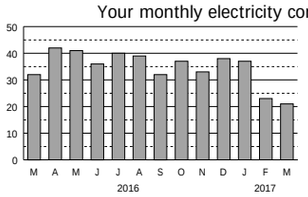

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.93		
Less : VAT	5.63		
Amount Net of VAT	77.30		
Less: BIR 2306	2.33		
BIR 2307	1.35	VATable Sales	77.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.62	VAT Zero Rated Sales	0.00
Add : VAT	5.63	VAT Amount	5.63
TOTAL AMOUNT DUE	79.25	TOTAL SALES	82.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1510/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140523161455

Collection Ref. Code	: 1817-25-386-7	Premise Address	: LOWER,LINAO,MINGLANILLA		
Account ID	: 1405420000-2				
Customer Name	: LAVORA,NORMITO M	TOTAL AMOUNT DUE	: 182.85	Overdue Bill	: 1
Meter Number	: 281417GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14054200002

BC07/535.3/1510/0/32/03-13-2017/79

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574050907868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865899

57474200003

Date : 03-13-2017

BC07/535.3/1540/0797665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747420000-3

Collection Ref. Code : 1817-77-911-7

Customer Information----------

Name : GONZALES,PRICILLA L

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2132 EIS6	Pole No	:	0797665
Serial No	:	83303785	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12863
Period From	:	02-11-2017	Prev Rdg	:	12584
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		87.53
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		353.40
CURRENT BILL - MARCH 2017		2,845.63
TOTAL AMOUNT DUE		5,881.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,836.00

Your monthly electricity consumption chart

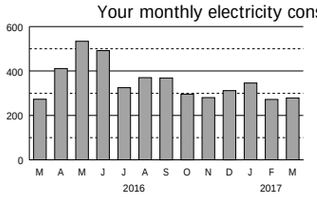

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.63		
Less : VAT	208.02		
Amount Net of VAT	2,637.61		
Less: BIR 2306	86.67		
BIR 2307	50.09	VATable Sales	2,637.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.85	VAT Zero Rated Sales	0.00
Add : VAT	208.02	VAT Amount	208.02
TOTAL AMOUNT DUE	2,708.87	TOTAL SALES	2,845.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1540/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574050907868

Collection Ref. Code	: 1817-77-911-7	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 5747420000-3				
Customer Name	: GONZALES,PRICILLA L	TOTAL AMOUNT DUE	: 5,881.38	Overdue Bill	: 1
Meter Number	: 2132 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57474200003 BC07/535.3/1540/0/32/03-13-2017/79 4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447806167619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870481

44774200008

Date : 03-13-2017

BC07/535.3/1550/0797686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477420000-8

Collection Ref. Code : 1841-74-038-1

Customer Information----------

Name : BAGUIO,CHERYL SANCHEZ

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006244 EFS6	Pole No	:	0797686
Serial No	:	121430332	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6690
Period From	:	02-11-2017	Prev Rdg	:	6566
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	444	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.70
CURRENT BILL - MARCH 2017		1,270.40
TOTAL AMOUNT DUE		2,733.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,480.93

Your monthly electricity consumption chart

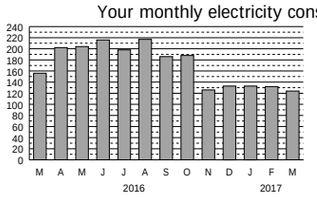

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.40		
Less : VAT	93.07		
Amount Net of VAT	1,177.33		
Less: BIR 2306	38.78		
BIR 2307	22.37	VATable Sales	1,177.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.18	VAT Zero Rated Sales	0.00
Add : VAT	93.07	VAT Amount	93.07
TOTAL AMOUNT DUE	1,209.25	TOTAL SALES	1,270.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1550/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447806167619

Collection Ref. Code	: 1841-74-038-1	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 4477420000-8				
Customer Name	: BAGUIO,CHERYL SANCHEZ	TOTAL AMOUNT DUE	: 2,733.16	Overdue Bill	: 1
Meter Number	: 006244 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44774200008 BC07/535.3/1550/0/32/03-13-2017/79 4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730070213479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879935

73013208571

Date : 03-13-2017

BC07/535.3/1551/0797686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301320857-1

Collection Ref. Code : 1857-54-968-6

Customer Information----------

Name : MANTO,DERCY MAE DELA CRUZ

Premise Address : LOWER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3181 EIS6	Pole No	:	0797686
Serial No	:	83302014	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3096
Period From	:	02-11-2017	Prev Rdg	:	3007
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 54.58
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.75
CURRENT BILL - MARCH 2017		821.66
TOTAL AMOUNT DUE		1,944.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,200.00

Your monthly electricity consumption chart

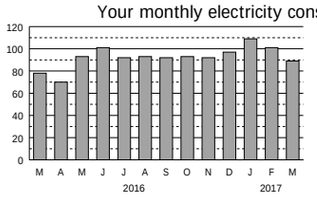

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.66		
Less : VAT	59.77		
Amount Net of VAT	761.89		
Less: BIR 2306	24.92		
BIR 2307	14.39	VATable Sales	761.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.58	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	782.35	TOTAL SALES	821.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1551/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730070213479

Collection Ref. Code	: 1857-54-968-6	Premise Address	: LOWER,LIPATA, MINGLANILLA		
Account ID	: 7301320857-1				
Customer Name	: MANTO,DERCY MAE DELA CRUZ	TOTAL AMOUNT DUE	: 1,944.96	Overdue Bill	: 1
Meter Number	: 3181 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73013208571 BC07/535.3/1551/0/32/03-13-2017/79 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552907042940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873069

55245200005

Date : 03-13-2017

BC07/535.3/1610/0797693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524520000-5

Collection Ref. Code : 1811-37-797-1

Customer Information----------

Name : DUQUE,DARLEN L.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	216639WS6	Pole No	:	0797693
Serial No	:	42377141	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	47576
Period From	:	02-11-2017	Prev Rdg	:	47559
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 143.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.03
CURRENT BILL - MARCH 2017		16.40
TOTAL AMOUNT DUE		134.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 993.63

Your monthly electricity consumption chart

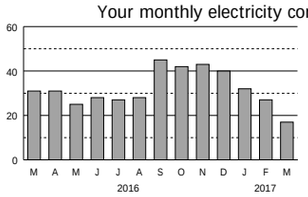

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.40		
Less : VAT	0.89		
Amount Net of VAT	15.51		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.99	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.88	TOTAL SALES	16.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1610/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552907042940

Collection Ref. Code	: 1811-37-797-1	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 5524520000-5				
Customer Name	: DUQUE,DARLEN L.	TOTAL AMOUNT DUE	: 134.79	Overdue Bill	: 1
Meter Number	: 216639WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55245200005 BC07/535.3/1610/0/32/03-13-2017/79 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153768184881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874308

15395200007

Date : 03-13-2017

BC07/535.3/1640/0797693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539520000-7

Collection Ref. Code : 1825-66-485-4

Customer Information----------

Name : TUAZON,ESTELA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141883WS6	Pole No	:	0797693
Serial No	:	67318442	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	82499
Period From	:	02-11-2017	Prev Rdg	:	82488
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 92.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.19
CURRENT BILL - MARCH 2017		13.77
TOTAL AMOUNT DUE		142.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 346.00

Your monthly electricity consumption chart

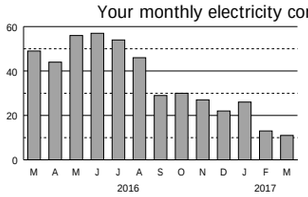

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.77		
Less : VAT	0.91		
Amount Net of VAT	12.86		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	12.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1640/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153768184881

Collection Ref. Code	: 1825-66-485-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 1539520000-7				
Customer Name	: TUAZON,ESTELA	TOTAL AMOUNT DUE	: 142.82	Overdue Bill	: 2
Meter Number	: 141883WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15395200007 BC07/535.3/1640/0/32/03-13-2017/79 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815731068707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871830

81544200009

Date : 03-13-2017

BC07/535.3/1670/0797742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154420000-9

Collection Ref. Code : 1835-61-470-1

Customer Information----------

Name : TAN,RONALD S

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123173WS6	Pole No	:	0797742
Serial No	:	73052985	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9842
Period From	:	02-11-2017	Prev Rdg	:	9786
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 128.85
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.61
CURRENT BILL - MARCH 2017		416.42
TOTAL AMOUNT DUE		1,274.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 958.00

Your monthly electricity consumption chart

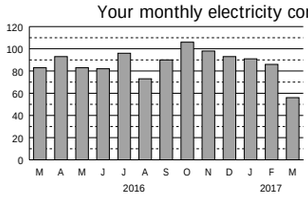

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.42		
Less : VAT	30.15		
Amount Net of VAT	386.27		
Less: BIR 2306	12.56		
BIR 2307	7.19	VATable Sales	386.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.52	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	396.67	TOTAL SALES	416.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1670/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815731068707

Collection Ref. Code	: 1835-61-470-1	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 8154420000-9				
Customer Name	: TAN,RONALD S	TOTAL AMOUNT DUE	: 1,274.08	Overdue Bill	: 1
Meter Number	: 123173WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81544200009 BC07/535.3/1670/0/32/03-13-2017/79 4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133298163064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861137

13395200002

Date : 03-13-2017

BC07/535.3/1740/0797700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339520000-2

Collection Ref. Code : 1841-42-140-5

Customer Information----------

Name : BAS,ARSENIA C

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228539DS6	Pole No	:	0797700
Serial No	:	10396680	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7307
Period From	:	02-11-2017	Prev Rdg	:	7269
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	228	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 158.43
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.57
CURRENT BILL - MARCH 2017		206.99
TOTAL AMOUNT DUE		581.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 294.00

Your monthly electricity consumption chart

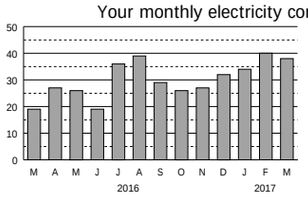

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.99		
Less : VAT	14.60		
Amount Net of VAT	192.39		
Less: BIR 2306	6.08		
BIR 2307	3.49	VATable Sales	192.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.82	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	197.42	TOTAL SALES	206.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1740/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133298163064

Collection Ref. Code	: 1841-42-140-5	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 1339520000-2				
Customer Name	: BAS,ARSENIA C	TOTAL AMOUNT DUE	: 581.86	Overdue Bill	: 1
Meter Number	: 228539DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13395200002 BC07/535.3/1740/0/32/03-13-2017/79 4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165374070846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879858

16524200009

Date : 03-13-2017

BC07/535.3/1800/1017394/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652420000-9

Collection Ref. Code : 1815-20-092-8

Customer Information----------

Name : BARDA,GINA I.

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	354998GS6	Pole No	:	1017394
Serial No	:	52385280	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11931
Period From	:	02-11-2017	Prev Rdg	:	11849
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 53.72
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.05
CURRENT BILL - MARCH 2017		753.62
TOTAL AMOUNT DUE		1,619.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 837.00

Your monthly electricity consumption chart

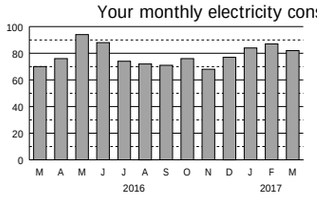

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.62		
Less : VAT	54.70		
Amount Net of VAT	698.92		
Less: BIR 2306	22.80		
BIR 2307	13.20	VATable Sales	698.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.92	VAT Zero Rated Sales	0.00
Add : VAT	54.70	VAT Amount	54.70
TOTAL AMOUNT DUE	717.62	TOTAL SALES	753.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1800/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165374070846

Collection Ref. Code	: 1815-20-092-8	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 1652420000-9				
Customer Name	: BARDA,GINA I.	TOTAL AMOUNT DUE	: 1,619.22	Overdue Bill	: 1
Meter Number	: 354998GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16524200009 BC07/535.3/1800/0/32/03-13-2017/79 4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017696424650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873205

01774200008

Date : 03-13-2017

BC07/535.3/1870/0797861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177420000-8

Collection Ref. Code : 1829-66-671-1

Customer Information----------

Name : ESTRADA,ALFREDO G

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473642 GS6	Pole No	:	0797861
Serial No	:	73541936	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38086
Period From	:	02-11-2017	Prev Rdg	:	37630
No of Days	:	28	Diff Rdg	:	456
Avg kWh/day	:	16.29	Registered	:	456
Conn Load	:	100	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,891.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,123.59
Transmission Charge	0.4094/kWh	186.69
System Loss Charge	0.6734/kWh	307.07
Sub-Total		2,617.35
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,891.00	97.82
Sub-Total		141.65
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		138.25
Transmission		5.63
System Loss		18.96
Distribution		157.17
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		577.02
CURRENT BILL - MARCH 2017		4,645.77
TOTAL AMOUNT DUE		9,536.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 6,260.00

Your monthly electricity consumption chart

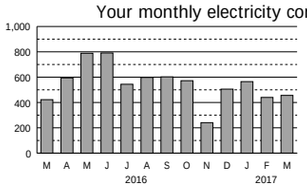

Avg Monthly Usage : 547.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,645.77		
Less : VAT	339.45		
Amount Net of VAT	4,306.32		
Less: BIR 2306	141.45		
BIR 2307	81.78	VATable Sales	4,306.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,083.09	VAT Zero Rated Sales	0.00
Add : VAT	339.45	VAT Amount	339.45
TOTAL AMOUNT DUE	4,422.54	TOTAL SALES	4,645.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1870/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017696424650

Collection Ref. Code	: 1829-66-671-1	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 0177420000-8				
Customer Name	: ESTRADA,ALFREDO G	TOTAL AMOUNT DUE	: 9,536.91	Overdue Bill	: 1
Meter Number	: 473642 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01774200008 BC07/535.3/1870/0/32/03-13-2017/79 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398826921692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879653

39866746512

Date : 03-13-2017

BC07/535.3/1871/0797861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986674651-2

Collection Ref. Code : 1859-73-416-2

Customer Information----------

Name : DONAIRE,JENALYN NUYAD

Premise Address : LOWER LIPATA,MINGLANILLA

TIN : 413-526-452-000

Metering Information----------

Meter No	:	MTR1023487	Pole No	:	0797861
Serial No	:	121754756	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6389
Period From	:	02-11-2017	Prev Rdg	:	6242
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		48.11
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.76
CURRENT BILL - MARCH 2017		1,504.23
TOTAL AMOUNT DUE		3,203.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,700.00

Your monthly electricity consumption chart

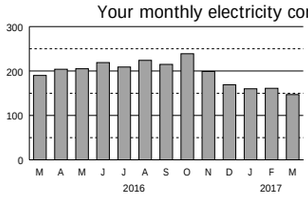

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.23		
Less : VAT	110.13		
Amount Net of VAT	1,394.10		
Less: BIR 2306	45.90		
BIR 2307	26.48	VATable Sales	1,394.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.72	VAT Zero Rated Sales	0.00
Add : VAT	110.13	VAT Amount	110.13
TOTAL AMOUNT DUE	1,431.85	TOTAL SALES	1,504.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1871/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398826921692

Collection Ref. Code	: 1859-73-416-2	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 3986674651-2				
Customer Name	: DONAIRE,JENALYN NUYAD	TOTAL AMOUNT DUE	: 3,203.39	Overdue Bill	: 1
Meter Number	: MTR1023487				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39866746512

BC07/535.3/1871/0/32/03-13-2017/79

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806240005828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865439

80645200009

Date : 03-13-2017

BC07/535.3/1880/0797875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064520000-9

Collection Ref. Code : 1823-43-422-3

Customer Information----------

Name : ABALO,THELMA

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169448WS6	Pole No	:	0797875
Serial No	:	49210700	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7949
Period From	:	02-11-2017	Prev Rdg	:	7917
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 135.71
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.09
CURRENT BILL - MARCH 2017		172.61
TOTAL AMOUNT DUE		393.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 612.93

Your monthly electricity consumption chart

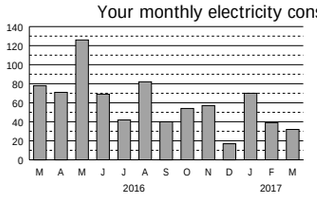

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.61		
Less : VAT	12.13		
Amount Net of VAT	160.48		
Less: BIR 2306	5.05		
BIR 2307	2.90	VATable Sales	160.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.53	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	164.66	TOTAL SALES	172.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1880/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806240005828

Collection Ref. Code	: 1823-43-422-3	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 8064520000-9				
Customer Name	: ABALO,THELMA	TOTAL AMOUNT DUE	: 393.23	Overdue Bill	: 1
Meter Number	: 169448WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80645200009

BC07/535.3/1880/0/32/03-13-2017/79

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501635979087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862013

50115200003

Date : 03-13-2017

BC07/535.3/1890/0797875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011520000-3

Collection Ref. Code : 1819-93-332-6

Customer Information----------

Name : CALZADA,PAULINO DELA

Premise Address : LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320629GS6	Pole No	:	0797875
Serial No	:	46274538	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10660
Period From	:	02-11-2017	Prev Rdg	:	10566
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	75	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 20.60
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.76
CURRENT BILL - MARCH 2017		907.67
TOTAL AMOUNT DUE		1,911.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,123.07

Your monthly electricity consumption chart

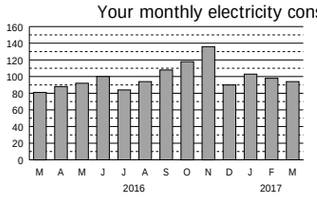

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.67		
Less : VAT	66.01		
Amount Net of VAT	841.66		
Less: BIR 2306	27.51		
BIR 2307	15.94	VATable Sales	841.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.21	VAT Zero Rated Sales	0.00
Add : VAT	66.01	VAT Amount	66.01
TOTAL AMOUNT DUE	864.22	TOTAL SALES	907.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1890/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501635979087

Collection Ref. Code	: 1819-93-332-6	Premise Address	: LOWER LIPATA MINGLANILLA
Account ID	: 5011520000-3		
Customer Name	: CALZADA,PAULINO DELA	TOTAL AMOUNT DUE	: 1,911.81
Meter Number	: 320629GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50115200003

BC07/535.3/1890/0/32/03-13-2017/79

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795556733601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877589

7954942438

Date : 03-13-2017

BC07/535.3/1911/0797952/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954942243-8

Collection Ref. Code : 1851-32-302-3

Customer Information----------

Name : HETUTUA,MA. CAROLINA FRANCISCO

Premise Address : LA VILLA ESTRELLITA SUBD.,LIPATA

TIN :

Metering Information----------

Meter No	:	453753 GS6	Pole No	:	0797952
Serial No	:	94131605	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37895
Period From	:	02-11-2017	Prev Rdg	:	37337
No of Days	:	28	Diff Rdg	:	558
Avg kWh/day	:	19.93	Registered	:	558
Conn Load	:	1165	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,571.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,598.61
Transmission Charge	0.4094/kWh	228.45
System Loss Charge	0.6734/kWh	375.76
Sub-Total		3,202.82
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,571.00	131.42
Sub-Total		185.05
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		169.17
Transmission		6.90
System Loss		23.18
Distribution		192.19
Others		25.20
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		707.43
CURRENT BILL - MARCH 2017		5,696.90
TOTAL AMOUNT DUE		12,267.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 8,018.00

Your monthly electricity consumption chart

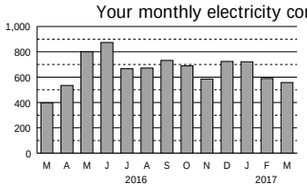

Avg Monthly Usage : 657.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,696.90		
Less : VAT	416.64		
Amount Net of VAT	5,280.26		
Less: BIR 2306	173.60		
BIR 2307	100.29	VATable Sales	5,280.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,006.37	VAT Zero Rated Sales	0.00
Add : VAT	416.64	VAT Amount	416.64
TOTAL AMOUNT DUE	5,423.01	TOTAL SALES	5,696.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1911/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795556733601

Collection Ref. Code	: 1851-32-302-3	Premise Address	: LA VILLA ESTRELLITA SUBD.,LIPATA		
Account ID	: 7954942243-8				
Customer Name	: HETUTUA,MA. CAROLINA FRANCISCO	TOTAL AMOUNT DUE	: 12,267.93	Overdue Bill	: 1
Meter Number	: 453753 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7954942438 BC07/535.3/1911/0/32/03-13-2017/79 4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760305064462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879611

76011040763

Date : 03-13-2017

BC07/535.3/1912/0797952/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601104076-3

Collection Ref. Code : 1857-87-365-3

Customer Information----------

Name : QUIMADA,ROMULO DIAZ

Premise Address : VILLA ESTRELITA SUBD.,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014939 EFS6	Pole No	:	0797952
Serial No	:	94720256	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10234
Period From	:	02-11-2017	Prev Rdg	:	9795
No of Days	:	28	Diff Rdg	:	439
Avg kWh/day	:	15.68	Registered	:	439
Conn Load	:	2950	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,168.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,044.42
Transmission Charge	0.4094/kWh	179.73
System Loss Charge	0.6734/kWh	295.62
Sub-Total		2,519.77
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,168.50	103.37
Sub-Total		145.56
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		133.09
Transmission		5.43
System Loss		18.24
Distribution		151.33
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		556.70
CURRENT BILL - MARCH 2017		4,483.14
TOTAL AMOUNT DUE		9,651.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,765.00

Your monthly electricity consumption chart

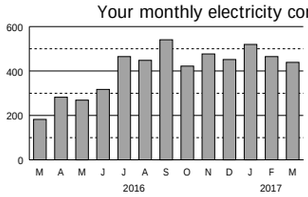

Avg Monthly Usage : 406.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,483.14		
Less : VAT	327.91		
Amount Net of VAT	4,155.23		
Less: BIR 2306	136.64		
BIR 2307	78.92	VATable Sales	4,155.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,939.67	VAT Zero Rated Sales	0.00
Add : VAT	327.91	VAT Amount	327.91
TOTAL AMOUNT DUE	4,267.58	TOTAL SALES	4,483.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1912/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760305064462

Collection Ref. Code	: 1857-87-365-3	Premise Address	: VILLA ESTRELITA SUBD.,LIPATA, MINGLANILLA		
Account ID	: 7601104076-3				
Customer Name	: QUIMADA,ROMULO DIAZ	TOTAL AMOUNT DUE	: 9,651.56	Overdue Bill	: 1
Meter Number	: 014939 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76011040763

BC07/535.3/1912/0/32/03-13-2017/79

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207328079687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865892

20754200002

Date : 03-13-2017

BC07/535.3/1940/0797882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075420000-2

Collection Ref. Code : 1835-91-860-3

Customer Information----------

Name : GUERRERO,ESTRELLITA V

Premise Address : LIPATA MINGLANILLA,WATER PUMP

TIN :

Metering Information----------

Meter No	:	155077DS6	Pole No	:	0797882
Serial No	:	12351539	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12508
Period From	:	02-11-2017	Prev Rdg	:	12350
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	1492	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,774.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.7381/kWh	116.62
System Loss Charge	0.6693/kWh	105.75
Sub-Total		958.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		47.89
Transmission		3.52
System Loss		6.33
Distribution		54.85
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.16
CURRENT BILL - MARCH 2017		1,668.10
TOTAL AMOUNT DUE		3,442.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,666.15

Your monthly electricity consumption chart

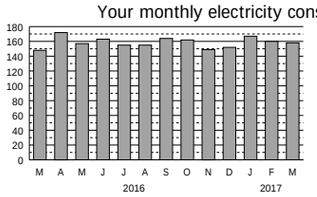

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.10		
Less : VAT	119.55		
Amount Net of VAT	1,548.55		
Less: BIR 2306	49.81		
BIR 2307	29.47	VATable Sales	1,548.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.27	VAT Zero Rated Sales	0.00
Add : VAT	119.55	VAT Amount	119.55
TOTAL AMOUNT DUE	1,588.82	TOTAL SALES	1,668.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1940/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207328079687

Collection Ref. Code	: 1835-91-860-3	Premise Address	: LIPATA MINGLANILLA,WATER PUMP		
Account ID	: 2075420000-2				
Customer Name	: GUERRERO,ESTRELLITA V	TOTAL AMOUNT DUE	: 3,442.51	Overdue Bill	: 1
Meter Number	: 155077DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20754200002

BC07/535.3/1940/0/32/03-13-2017/79

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161971292988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877983

16144200009

Date : 03-13-2017

BC07/535.3/1950/0797910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614420000-9

Collection Ref. Code : 1839-96-683-1

Customer Information----------

Name : BUTAWAN,VERNA D

Premise Address : VILLA ESTRELLITA SUBD,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435303GS6	Pole No	:	0797910
Serial No	:	58430479	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	56031
Period From	:	02-11-2017	Prev Rdg	:	55741
No of Days	:	28	Diff Rdg	:	290
Avg kWh/day	:	10.36	Registered	:	290
Conn Load	:	2631	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,145.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,145.00	82.90
Sub-Total		110.77
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		369.80
CURRENT BILL - MARCH 2017		2,979.89
TOTAL AMOUNT DUE		7,125.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 5,993.00

Your monthly electricity consumption chart

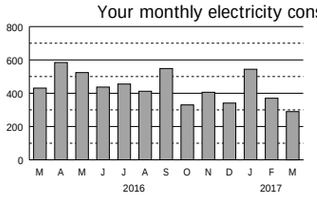

Avg Monthly Usage : 436.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.89		
Less : VAT	218.59		
Amount Net of VAT	2,761.30		
Less: BIR 2306	91.08		
BIR 2307	52.46	VATable Sales	2,761.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.76	VAT Zero Rated Sales	0.00
Add : VAT	218.59	VAT Amount	218.59
TOTAL AMOUNT DUE	2,836.35	TOTAL SALES	2,979.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1950/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161971292988

Collection Ref. Code	: 1839-96-683-1	Premise Address	: VILLA ESTRELLITA SUBD,LINAO,MINGLANILLA		
Account ID	: 1614420000-9				
Customer Name	: BUTAWAN,VERNA D	TOTAL AMOUNT DUE	: 7,125.01	Overdue Bill	: 1
Meter Number	: 435303GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16144200009 BC07/535.3/1950/0/32/03-13-2017/79 4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125298611017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876677

12564200009

Date : 03-13-2017

BC07/535.3/1960/0797924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256420000-9

Collection Ref. Code : 1841-52-251-1

Customer Information----------

Name : DACUMOS,JOCELYN Y

Premise Address : BLK 16,VILLA ESTRELLITA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218293WS6	Pole No	:	0797924
Serial No	:	47345427	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	49437
Period From	:	02-11-2017	Prev Rdg	:	48991
No of Days	:	28	Diff Rdg	:	446
Avg kWh/day	:	15.93	Registered	:	446
Conn Load	:	4089	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,280.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,077.02
Transmission Charge	0.4094/kWh	182.59
System Loss Charge	0.6734/kWh	300.34
Sub-Total		2,559.95
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,281.00	105.62
Sub-Total		148.49
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		135.21
Transmission		5.52
System Loss		18.53
Distribution		153.74
Others		20.21
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		565.63
CURRENT BILL - MARCH 2017		4,555.21
TOTAL AMOUNT DUE		9,836.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,980.00

Your monthly electricity consumption chart

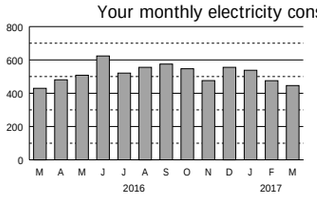

Avg Monthly Usage : 517.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.21		
Less : VAT	333.21		
Amount Net of VAT	4,222.00		
Less: BIR 2306	138.83		
BIR 2307	80.19	VATable Sales	4,222.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,002.98	VAT Zero Rated Sales	0.00
Add : VAT	333.21	VAT Amount	333.21
TOTAL AMOUNT DUE	4,336.19	TOTAL SALES	4,555.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/1960/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125298611017

Collection Ref. Code	: 1841-52-251-1	Premise Address	: BLK 16,VILLA ESTRELLITA,LINAO,MINGLANILLA		
Account ID	: 1256420000-9				
Customer Name	: DACUMOS,JOCELYN Y	TOTAL AMOUNT DUE	: 9,836.08	Overdue Bill	: 1
Meter Number	: 218293WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12564200009 BC07/535.3/1960/0/32/03-13-2017/79 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828014722974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877555

82834200006

Date : 03-13-2017

BC07/535.3/2000/0797833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283420000-6

Collection Ref. Code : 1815-69-242-1

Customer Information----------

Name : LINIHAN,JUDITHA C.

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1054508	Pole No	:	0797833
Serial No	:	121438704	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4156
Period From	:	02-11-2017	Prev Rdg	:	3983
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	300	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		55.45
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.51
CURRENT BILL - MARCH 2017		1,767.95
TOTAL AMOUNT DUE		3,708.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 2,000.00

Your monthly electricity consumption chart

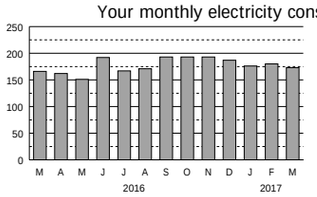

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.95		
Less : VAT	129.36		
Amount Net of VAT	1,638.59		
Less: BIR 2306	53.91		
BIR 2307	31.12	VATable Sales	1,638.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.56	VAT Zero Rated Sales	0.00
Add : VAT	129.36	VAT Amount	129.36
TOTAL AMOUNT DUE	1,682.92	TOTAL SALES	1,767.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2000/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828014722974

Collection Ref. Code	: 1815-69-242-1	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 8283420000-6				
Customer Name	: LINIHAN,JUDITHA C.	TOTAL AMOUNT DUE	: 3,708.77	Overdue Bill	: 1
Meter Number	: MTR1054508				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82834200006 BC07/535.3/2000/0/32/03-13-2017/79 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431472709994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879120

43154200000

Date : 03-13-2017

BC07/535.3/2010/0797833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315420000-0

Collection Ref. Code : 1817-43-368-7

Customer Information----------

Name : ILIGAN,ANIANA C

Premise Address : LOWER,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366611GS6	Pole No	:	0797833
Serial No	:	2002110523	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11328
Period From	:	02-11-2017	Prev Rdg	:	11239
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 62.24
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.78
CURRENT BILL - MARCH 2017		813.03
TOTAL AMOUNT DUE		1,553.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

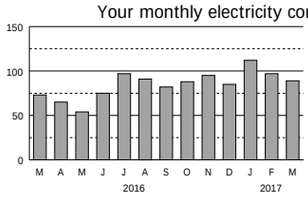

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.03		
Less : VAT	58.84		
Amount Net of VAT	754.19		
Less: BIR 2306	24.53		
BIR 2307	14.24	VATable Sales	754.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.42	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	774.26	TOTAL SALES	813.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2010/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431472709994

Collection Ref. Code	: 1817-43-368-7	Premise Address	: LOWER,LINAO,MINGLANILLA		
Account ID	: 4315420000-0				
Customer Name	: ILIGAN,ANIANA C	TOTAL AMOUNT DUE	: 1,553.71	Overdue Bill	: 1
Meter Number	: 366611GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43154200000 BC07/535.3/2010/0/32/03-13-2017/79 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376824075816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867612

37675200002

Date : 03-13-2017

BC07/535.3/2060/0797812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767520000-2

Collection Ref. Code : 1813-62-194-2

Customer Information----------

Name : CASTRO,MA. MAYETH C

Premise Address : LOWER,LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439063GS6	Pole No	:	0797812
Serial No	:	220795341	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26549
Period From	:	02-11-2017	Prev Rdg	:	26421
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.57
CURRENT BILL - MARCH 2017		1,309.55
TOTAL AMOUNT DUE		2,745.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,540.00

Your monthly electricity consumption chart

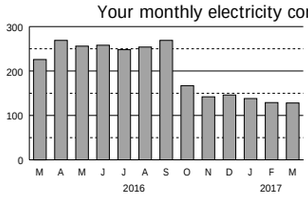

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.55		
Less : VAT	95.85		
Amount Net of VAT	1,213.70		
Less: BIR 2306	39.94		
BIR 2307	23.05	VATable Sales	1,213.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.71	VAT Zero Rated Sales	0.00
Add : VAT	95.85	VAT Amount	95.85
TOTAL AMOUNT DUE	1,246.56	TOTAL SALES	1,309.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2060/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376824075816

Collection Ref. Code	: 1813-62-194-2	Premise Address	: LOWER,LOWER LIPATA,MINGLANILLA		
Account ID	: 3767520000-2				
Customer Name	: CASTRO,MA. MAYETH C	TOTAL AMOUNT DUE	: 2,745.92	Overdue Bill	: 1
Meter Number	: 439063GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37675200002 BC07/535.3/2060/0/32/03-13-2017/79 4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482237912893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871907

48245200000

Date : 03-13-2017

BC07/535.3/2070/0797812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824520000-0

Collection Ref. Code : 1811-47-713-5

Customer Information----------

Name : GANTUANGCO,ROBERTO D.

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454746GS6	Pole No	:	0797812
Serial No	:	59697304	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23317
Period From	:	02-11-2017	Prev Rdg	:	23150
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	200	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,466.50	49.33
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.41
CURRENT BILL - MARCH 2017		1,720.18
TOTAL AMOUNT DUE		4,186.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,430.00

Your monthly electricity consumption chart

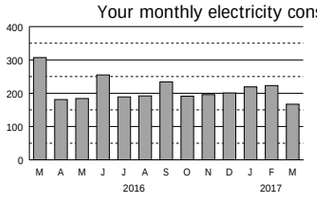

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.18		
Less : VAT	126.33		
Amount Net of VAT	1,593.85		
Less: BIR 2306	52.63		
BIR 2307	30.29	VATable Sales	1,593.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.93	VAT Zero Rated Sales	0.00
Add : VAT	126.33	VAT Amount	126.33
TOTAL AMOUNT DUE	1,637.26	TOTAL SALES	1,720.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2070/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482237912893

Collection Ref. Code	: 1811-47-713-5	Premise Address	: LOWER LIPATA,MINGLANILLA
Account ID	: 4824520000-0		
Customer Name	: GANTUANGCO,ROBERTO D.	TOTAL AMOUNT DUE	: 4,186.76
Meter Number	: 454746GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48245200000

BC07/535.3/2070/0/32/03-13-2017/79

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618453704852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872023

61834200000

Date : 03-13-2017

BC07/535.3/2080/0797812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183420000-0

Collection Ref. Code : 1815-67-680-9

Customer Information----------

Name : NACES,LOLITA R.

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1169442	Pole No	:	0797812
Serial No	:	40080984	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1574
Period From	:	02-11-2017	Prev Rdg	:	1303
No of Days	:	28	Diff Rdg	:	271
Avg kWh/day	:	9.68	Registered	:	271
Conn Load	:	200	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,271.50	65.43
Sub-Total		91.48
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		344.07
CURRENT BILL - MARCH 2017		2,771.45
TOTAL AMOUNT DUE		6,042.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,226.00

Your monthly electricity consumption chart

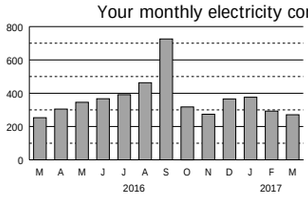

Avg Monthly Usage : 365.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.45		
Less : VAT	202.82		
Amount Net of VAT	2,568.63		
Less: BIR 2306	84.53		
BIR 2307	48.79	VATable Sales	2,568.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.31	VAT Zero Rated Sales	0.00
Add : VAT	202.82	VAT Amount	202.82
TOTAL AMOUNT DUE	2,638.13	TOTAL SALES	2,771.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2080/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618453704852

Collection Ref. Code	: 1815-67-680-9	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 6183420000-0				
Customer Name	: NACES,LOLITA R.	TOTAL AMOUNT DUE	: 6,042.88	Overdue Bill	: 1
Meter Number	: MTR1169442				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61834200000 BC07/535.3/2080/0/32/03-13-2017/79 4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853330532696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874379

85395200000

Date : 03-13-2017

BC07/535.3/2090/0797812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539520000-0

Collection Ref. Code : 1841-42-167-7

Customer Information----------

Name : BOLO,ROQUE L

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285437SS6	Pole No	:	0797812
Serial No	:	33231083	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8995
Period From	:	02-11-2017	Prev Rdg	:	8961
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	121	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 139.86
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.37
CURRENT BILL - MARCH 2017		187.95
TOTAL AMOUNT DUE		630.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 406.00

Your monthly electricity consumption chart

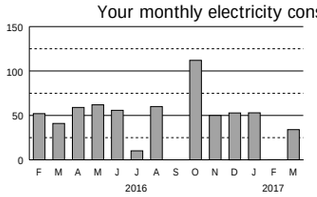

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.95		
Less : VAT	13.37		
Amount Net of VAT	174.58		
Less: BIR 2306	5.58		
BIR 2307	3.17	VATable Sales	174.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.83	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2090/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853330532696

Collection Ref. Code	: 1841-42-167-7	Premise Address	: LOWER,LIPATA,MINGLANILLA
Account ID	: 8539520000-0		
Customer Name	: BOLO,ROQUE L	TOTAL AMOUNT DUE	: 630.96
Meter Number	: 285437SS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85395200000

BC07/535.3/2090/0/32/03-13-2017/79

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081201645547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871317

08175200008

Date : 03-13-2017

BC07/535.3/2111/0797791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817520000-8

Collection Ref. Code : 1845-46-701-9

Customer Information----------

Name : NACES,GLENDA E

Premise Address : SITIO LINAO,LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475292GS6	Pole No	:	0797791
Serial No	:	59677457	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5624
Period From	:	02-11-2017	Prev Rdg	:	5539
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	286	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 56.35
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.50
CURRENT BILL - MARCH 2017		780.25
TOTAL AMOUNT DUE		1,643.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 820.00

Your monthly electricity consumption chart

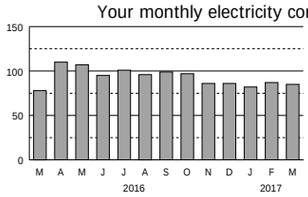

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.25		
Less : VAT	56.61		
Amount Net of VAT	723.64		
Less: BIR 2306	23.60		
BIR 2307	13.66	VATable Sales	723.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.38	VAT Zero Rated Sales	0.00
Add : VAT	56.61	VAT Amount	56.61
TOTAL AMOUNT DUE	742.99	TOTAL SALES	780.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2111/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081201645547

Collection Ref. Code	: 1845-46-701-9	Premise Address	: SITIO LINAO,LOWER LIPATA,MINGLANILLA		
Account ID	: 0817520000-8				
Customer Name	: NACES,GLENDA E	TOTAL AMOUNT DUE	: 1,643.38	Overdue Bill	: 1
Meter Number	: 475292GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08175200008 BC07/535.3/2111/0/32/03-13-2017/79 4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891428117264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877092

89110191411

Date : 03-13-2017

BC07/535.3/2112/0797791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911019141-1

Collection Ref. Code : 1851-47-218-5

Customer Information----------

Name : NACIS,EDELIN MALAAY

Premise Address : LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	521144 GS6	Pole No	:	0797791
Serial No	:	56575282	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2453
Period From	:	02-11-2017	Prev Rdg	:	2420
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 158.50	3.17
Sub-Total		- 141.25
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - MARCH 2017		176.37
TOTAL AMOUNT DUE		335.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 225.00

Your monthly electricity consumption chart

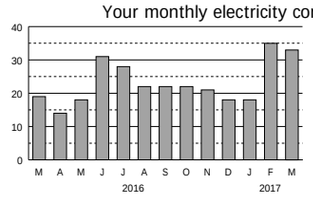

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.37		
Less : VAT	12.32		
Amount Net of VAT	164.05		
Less: BIR 2306	5.16		
BIR 2307	2.97	VATable Sales	164.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.92	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	168.24	TOTAL SALES	176.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2112/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891428117264

Collection Ref. Code	: 1851-47-218-5	Premise Address	: LOWER LIPATA		
Account ID	: 8911019141-1				
Customer Name	: NACIS,EDELIN MALAAY	TOTAL AMOUNT DUE	: 335.07	Overdue Bill	: 1
Meter Number	: 521144 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89110191411

BC07/535.3/2112/0/32/03-13-2017/79

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382082630901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871660

38245200001

Date : 03-13-2017

BC07/535.3/2130/0797791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824520000-1

Collection Ref. Code : 1811-47-680-5

Customer Information----------

Name : ANORA,ALFONSO RUIZ

Premise Address : LOWER LIPATA,LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545368 GS6	Pole No	:	0797791
Serial No	:	53961392	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8588
Period From	:	02-11-2017	Prev Rdg	:	8472
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	354	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.38
CURRENT BILL - MARCH 2017		1,187.29
TOTAL AMOUNT DUE		2,489.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,620.55

Your monthly electricity consumption chart

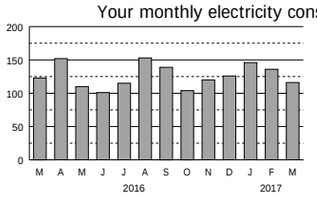

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.29		
Less : VAT	86.92		
Amount Net of VAT	1,100.37		
Less: BIR 2306	36.23		
BIR 2307	20.90	VATable Sales	1,100.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.24	VAT Zero Rated Sales	0.00
Add : VAT	86.92	VAT Amount	86.92
TOTAL AMOUNT DUE	1,130.16	TOTAL SALES	1,187.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2130/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382082630901

Collection Ref. Code	: 1811-47-680-5	Premise Address	: LOWER LIPATA,LOWER LIPATA,MINGLANILLA		
Account ID	: 3824520000-1				
Customer Name	: ANORA,ALFONSO RUIZ	TOTAL AMOUNT DUE	: 2,489.21	Overdue Bill	: 1
Meter Number	: 545368 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38245200001 BC07/535.3/2130/0/32/03-13-2017/79 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009496279430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867609

00934932757

Date : 03-13-2017

BC07/535.3/2151/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093493275-7

Collection Ref. Code : 1853-54-947-9

Customer Information----------

Name : ABELLANA,MERCEDITHA CORTES

Premise Address : LOWER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335430 GS6	Pole No	:	0797784
Serial No	:	42454892	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5486
Period From	:	02-11-2017	Prev Rdg	:	5486
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,669.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,670.00	113.40
Sub-Total		113.40
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Distribution		0.60
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.87
CURRENT BILL - MARCH 2017		133.27
TOTAL AMOUNT DUE		5,803.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 2,254.00

Your monthly electricity consumption chart

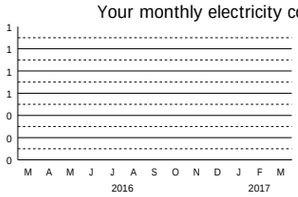

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.27		
Less : VAT	14.28		
Amount Net of VAT	118.99		
Less: BIR 2306	5.95		
BIR 2307	2.38	VATable Sales	118.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.66	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	124.94	TOTAL SALES	133.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2151/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009496279430

Collection Ref. Code	: 1853-54-947-9	Premise Address	: LOWER,LIPATA, MINGLANILLA		
Account ID	: 0093493275-7				
Customer Name	: ABELLANA,MERCEDITHA CORTES	TOTAL AMOUNT DUE	: 5,803.07	Overdue Bill	: 9
Meter Number	: 335430 GS6				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00934932757

BC07/535.3/2151/0/32/03-13-2017/79

4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497300475650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879240

49734200006

Date : 03-13-2017

BC07/535.3/2160/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973420000-6

Collection Ref. Code : 1815-63-929-6

Customer Information----------

Name : TOLEDO,SUSANA C.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318274GS6	Pole No	:	0797784
Serial No	:	45490284	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6634
Period From	:	02-11-2017	Prev Rdg	:	6589
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.88
CURRENT BILL - MARCH 2017		285.02
TOTAL AMOUNT DUE		630.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 515.00

Your monthly electricity consumption chart

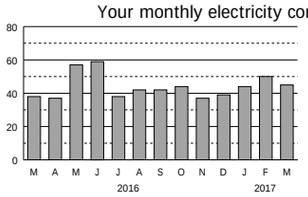

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.02		
Less : VAT	20.24		
Amount Net of VAT	264.78		
Less: BIR 2306	8.43		
BIR 2307	4.87	VATable Sales	264.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.48	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	271.72	TOTAL SALES	285.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2160/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497300475650

Collection Ref. Code	: 1815-63-929-6	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 4973420000-6				
Customer Name	: TOLEDO,SUSANA C.	TOTAL AMOUNT DUE	: 630.41	Overdue Bill	: 1
Meter Number	: 318274GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49734200006 BC07/535.3/2160/0/32/03-13-2017/79 4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973166769924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865348

97385200007

Date : 03-13-2017

BC07/535.3/2162/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738520000-7

Collection Ref. Code : 1845-62-746-6

Customer Information----------

Name : TAGARO,RENE B

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468773GS6	Pole No	:	0797784
Serial No	:	73856723	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4535
Period From	:	02-11-2017	Prev Rdg	:	4465
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 106.55
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.64
CURRENT BILL - MARCH 2017		578.17
TOTAL AMOUNT DUE		1,321.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 667.00

Your monthly electricity consumption chart

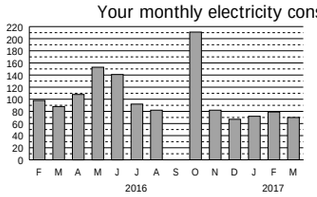

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.17		
Less : VAT	41.78		
Amount Net of VAT	536.39		
Less: BIR 2306	17.41		
BIR 2307	10.06	VATable Sales	536.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.92	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	550.70	TOTAL SALES	578.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2162/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973166769924

Collection Ref. Code	: 1845-62-746-6	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 9738520000-7				
Customer Name	: TAGARO,RENE B	TOTAL AMOUNT DUE	: 1,321.75	Overdue Bill	: 1
Meter Number	: 468773GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97385200007 BC07/535.3/2162/0/32/03-13-2017/79 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794846052183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877228

79455200000

Date : 03-13-2017

BC07/535.3/2180/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945520000-0

Collection Ref. Code : 1811-99-554-3

Customer Information----------

Name : CONCEPCION,EVELYN A.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156511	Pole No	:	0797784
Serial No	:	85021681	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4383
Period From	:	02-11-2017	Prev Rdg	:	3929
No of Days	:	28	Diff Rdg	:	454
Avg kWh/day	:	16.21	Registered	:	454
Conn Load	:	200	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,040.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,114.28
Transmission Charge	0.4094/kWh	185.87
System Loss Charge	0.6734/kWh	305.72
Sub-Total		2,605.87
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,040.50	100.81
Sub-Total		144.44
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		137.63
Transmission		5.61
System Loss		18.87
Distribution		156.48
Others		19.77
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		574.93
CURRENT BILL - MARCH 2017		4,629.27
TOTAL AMOUNT DUE		9,669.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,010.00

Your monthly electricity consumption chart

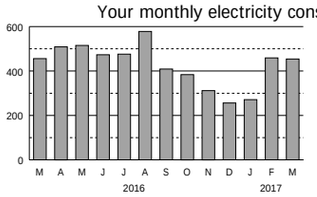

Avg Monthly Usage : 427.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,629.27		
Less : VAT	338.36		
Amount Net of VAT	4,290.91		
Less: BIR 2306	140.99		
BIR 2307	81.49	VATable Sales	4,290.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,068.43	VAT Zero Rated Sales	0.00
Add : VAT	338.36	VAT Amount	338.36
TOTAL AMOUNT DUE	4,406.79	TOTAL SALES	4,629.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2180/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794846052183

Collection Ref. Code	: 1811-99-554-3	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 7945520000-0				
Customer Name	: CONCEPCION,EVELYN A.	TOTAL AMOUNT DUE	: 9,669.69	Overdue Bill	: 1
Meter Number	: MTR1156511				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79455200000 BC07/535.3/2180/0/32/03-13-2017/79 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876657982954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867869

87675200007

Date : 03-13-2017

BC07/535.3/2190/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767520000-7

Collection Ref. Code : 1813-62-650-2

Customer Information----------

Name : CONCEPCION,JOCELYN A.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1164824	Pole No	:	0797784
Serial No	:	133499141	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1171
Period From	:	02-11-2017	Prev Rdg	:	1047
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		42.27
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.84
CURRENT BILL - MARCH 2017		1,271.64
TOTAL AMOUNT DUE		2,789.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,789.54

Your monthly electricity consumption chart

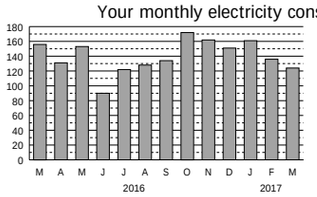

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.64		
Less : VAT	93.20		
Amount Net of VAT	1,178.44		
Less: BIR 2306	38.83		
BIR 2307	22.39	VATable Sales	1,178.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.22	VAT Zero Rated Sales	0.00
Add : VAT	93.20	VAT Amount	93.20
TOTAL AMOUNT DUE	1,210.42	TOTAL SALES	1,271.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2190/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876657982954

Collection Ref. Code	: 1813-62-650-2	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 8767520000-7				
Customer Name	: CONCEPCION,JOCELYN A.	TOTAL AMOUNT DUE	: 2,789.57	Overdue Bill	: 1
Meter Number	: MTR1164824				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87675200007

BC07/535.3/2190/0/32/03-13-2017/79

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106152290081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865239

10684200008

Date : 03-13-2017

BC07/535.3/2200/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068420000-8

Collection Ref. Code : 1839-66-914-4

Customer Information----------

Name : PADIN,KHANNI B

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192813WS6	Pole No	:	0797784
Serial No	:	45923709	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11845
Period From	:	02-11-2017	Prev Rdg	:	11795
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 157.75
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.72
CURRENT BILL - MARCH 2017		326.03
TOTAL AMOUNT DUE		1,139.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 686.00

Your monthly electricity consumption chart

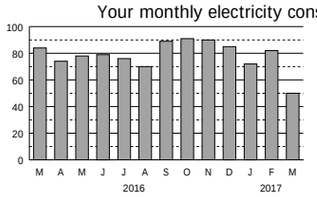

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.03		
Less : VAT	23.49		
Amount Net of VAT	302.54		
Less: BIR 2306	9.78		
BIR 2307	5.57	VATable Sales	302.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.19	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	310.68	TOTAL SALES	326.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2200/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106152290081

Collection Ref. Code	: 1839-66-914-4	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 1068420000-8				
Customer Name	: PADIN,KHANNI B	TOTAL AMOUNT DUE	: 1,139.61	Overdue Bill	: 1
Meter Number	: 192813WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10684200008 BC07/535.3/2200/0/32/03-13-2017/79 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475541824705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866736

47524200004

Date : 03-13-2017

BC07/535.3/2220/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752420000-4

Collection Ref. Code : 1815-21-521-6

Customer Information----------

Name : BARIQUIT,ROGELIO M.

Premise Address : LIPATA-LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133015	Pole No	:	0797784
Serial No	:	40076365	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1128
Period From	:	02-11-2017	Prev Rdg	:	1066
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 96.09
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.63
CURRENT BILL - MARCH 2017		510.80
TOTAL AMOUNT DUE		1,088.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 595.00

Your monthly electricity consumption chart

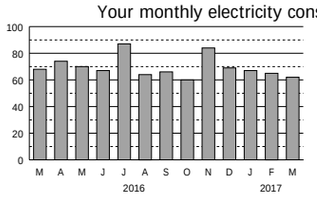

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.80		
Less : VAT	36.87		
Amount Net of VAT	473.93		
Less: BIR 2306	15.36		
BIR 2307	8.89	VATable Sales	473.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.68	VAT Zero Rated Sales	0.00
Add : VAT	36.87	VAT Amount	36.87
TOTAL AMOUNT DUE	486.55	TOTAL SALES	510.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2220/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475541824705

Collection Ref. Code	: 1815-21-521-6	Premise Address	: LIPATA-LINAO,MINGLANILLA		
Account ID	: 4752420000-4				
Customer Name	: BARIQUIT,ROGELIO M.	TOTAL AMOUNT DUE	: 1,088.71	Overdue Bill	: 1
Meter Number	: MTR1133015				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47524200004 BC07/535.3/2220/0/32/03-13-2017/79 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867400496489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861603

86724200000

Date : 03-13-2017

BC07/535.3/2230/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672420000-0

Collection Ref. Code : 1815-54-725-1

Customer Information----------

Name : ARQUIZA,ANECITA G.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165393	Pole No	:	0797784
Serial No	:	133494829	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1010
Period From	:	02-11-2017	Prev Rdg	:	923
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		- 50.84
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.71
CURRENT BILL - MARCH 2017		806.17
TOTAL AMOUNT DUE		2,030.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,271.00

Your monthly electricity consumption chart

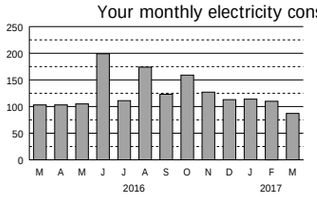

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.17		
Less : VAT	58.75		
Amount Net of VAT	747.42		
Less: BIR 2306	24.48		
BIR 2307	14.12	VATable Sales	747.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.82	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	767.57	TOTAL SALES	806.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2230/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867400496489

Collection Ref. Code	: 1815-54-725-1	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 8672420000-0				
Customer Name	: ARQUIZA,ANECITA G.	TOTAL AMOUNT DUE	: 2,030.55	Overdue Bill	: 1
Meter Number	: MTR1165393				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86724200000 BC07/535.3/2230/0/32/03-13-2017/79 4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089650013163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876320

08944200008

Date : 03-13-2017

BC07/535.3/2250/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894420000-8

Collection Ref. Code : 1817-18-206-4

Customer Information----------

Name : ZAFRA,SUSANA A

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	198422WS6	Pole No	:	0797784
Serial No	:	45920554	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5789
Period From	:	02-11-2017	Prev Rdg	:	5734
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 132.18
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.88
CURRENT BILL - MARCH 2017		402.77
TOTAL AMOUNT DUE		964.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 543.52

Your monthly electricity consumption chart

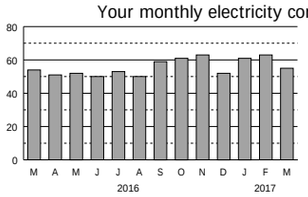

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.77		
Less : VAT	28.94		
Amount Net of VAT	373.83		
Less: BIR 2306	12.08		
BIR 2307	6.95	VATable Sales	373.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.80	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	383.74	TOTAL SALES	402.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2250/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089650013163

Collection Ref. Code	: 1817-18-206-4	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 0894420000-8				
Customer Name	: ZAFRA,SUSANA A	TOTAL AMOUNT DUE	: 964.95	Overdue Bill	: 1
Meter Number	: 198422WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08944200008

BC07/535.3/2250/0/32/03-13-2017/79

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090892614149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876881

09054200002

Date : 03-13-2017

BC07/535.3/2260/0797784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905420000-2

Collection Ref. Code : 1817-33-107-8

Customer Information----------

Name : ABALLE,VICTORIA F

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060036	Pole No	:	0797784
Serial No	:	125292172	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3183
Period From	:	02-11-2017	Prev Rdg	:	3077
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.13
CURRENT BILL - MARCH 2017		1,088.88
TOTAL AMOUNT DUE		2,431.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,224.00

Your monthly electricity consumption chart

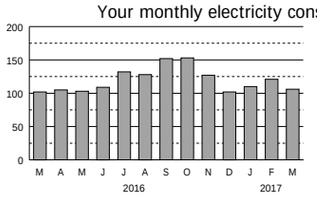

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.88		
Less : VAT	79.86		
Amount Net of VAT	1,009.02		
Less: BIR 2306	33.27		
BIR 2307	19.17	VATable Sales	1,009.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.58	VAT Zero Rated Sales	0.00
Add : VAT	79.86	VAT Amount	79.86
TOTAL AMOUNT DUE	1,036.44	TOTAL SALES	1,088.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2260/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090892614149

Collection Ref. Code	: 1817-33-107-8	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 0905420000-2				
Customer Name	: ABALLE,VICTORIA F	TOTAL AMOUNT DUE	: 2,431.31	Overdue Bill	: 1
Meter Number	: MTR1060036				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09054200002 BC07/535.3/2260/0/32/03-13-2017/79 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532991733674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880288

53244200001

Date : 03-13-2017

BC07/535.3/2290/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324420000-1

Collection Ref. Code : 1841-31-905-8

Customer Information----------

Name : REPUNTE,LUDIVINA C

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573224 GS6	Pole No	:	0797805
Serial No	:	85489090	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4564
Period From	:	02-11-2017	Prev Rdg	:	4449
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	320	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.71
CURRENT BILL - MARCH 2017		1,182.36
TOTAL AMOUNT DUE		2,704.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,514.38

Your monthly electricity consumption chart

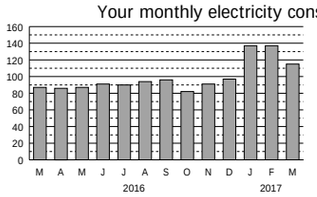

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.36		
Less : VAT	86.74		
Amount Net of VAT	1,095.62		
Less: BIR 2306	36.14		
BIR 2307	20.82	VATable Sales	1,095.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.66	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,125.40	TOTAL SALES	1,182.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2290/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532991733674

Collection Ref. Code	: 1841-31-905-8	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 5324420000-1				
Customer Name	: REPUNTE,LUDIVINA C	TOTAL AMOUNT DUE	: 2,704.90	Overdue Bill	: 1
Meter Number	: 573224 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53244200001 BC07/535.3/2290/0/32/03-13-2017/79 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103693504440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863491

10385200000

Date : 03-13-2017

BC07/535.3/2291/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038520000-0

Collection Ref. Code : 1845-57-158-4

Customer Information----------

Name : VILLONDO,JUDITHA O

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480493GS6	Pole No	:	0797805
Serial No	:	71753718	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4440
Period From	:	02-11-2017	Prev Rdg	:	4385
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	336	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 908.00	18.16
Sub-Total		- 125.26
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.74
CURRENT BILL - MARCH 2017		410.55
TOTAL AMOUNT DUE		845.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 473.59

Your monthly electricity consumption chart

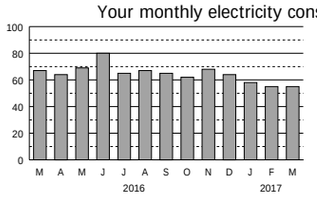

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.55		
Less : VAT	29.77		
Amount Net of VAT	380.78		
Less: BIR 2306	12.42		
BIR 2307	7.09	VATable Sales	380.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.27	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	391.04	TOTAL SALES	410.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2291/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103693504440

Collection Ref. Code	: 1845-57-158-4	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 1038520000-0				
Customer Name	: VILLONDO,JUDITHA O	TOTAL AMOUNT DUE	: 845.07	Overdue Bill	: 1
Meter Number	: 480493GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10385200000 BC07/535.3/2291/0/32/03-13-2017/79 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906346023162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865495

90664200004

Date : 03-13-2017

BC07/535.3/2300/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066420000-4

Collection Ref. Code : 1841-56-158-4

Customer Information----------

Name : CANADA,DEOGRACIAS A

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206867WS6	Pole No	:	0797805
Serial No	:	43269180	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5415
Period From	:	02-11-2017	Prev Rdg	:	5389
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	238	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 146.42
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.68
CURRENT BILL - MARCH 2017		101.89
TOTAL AMOUNT DUE		211.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 104.00

Your monthly electricity consumption chart

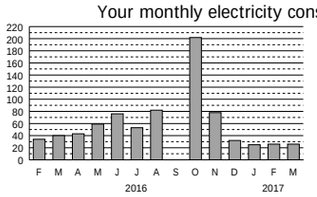

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.89		
Less : VAT	6.89		
Amount Net of VAT	95.00		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	95.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.48	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	97.37	TOTAL SALES	101.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2300/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906346023162

Collection Ref. Code	: 1841-56-158-4	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 9066420000-4				
Customer Name	: CANADA,DEOGRACIAS A	TOTAL AMOUNT DUE	: 211.24	Overdue Bill	: 1
Meter Number	: 206867WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90664200004 BC07/535.3/2300/0/32/03-13-2017/79 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898007113360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879779

89844200009

Date : 03-13-2017

BC07/535.3/2310/1360355/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984420000-9

Collection Ref. Code : 1815-92-281-8

Customer Information----------

Name : ROMANO,VENUS G

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062734	Pole No	:	1360355
Serial No	:	125293798	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1343
Period From	:	02-11-2017	Prev Rdg	:	1297
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 153.81
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.75
CURRENT BILL - MARCH 2017		290.59
TOTAL AMOUNT DUE		613.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 414.00

Your monthly electricity consumption chart

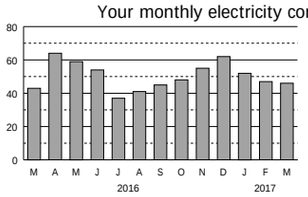

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.59		
Less : VAT	20.61		
Amount Net of VAT	269.98		
Less: BIR 2306	8.61		
BIR 2307	4.96	VATable Sales	269.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.41	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	277.02	TOTAL SALES	290.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2310/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898007113360

Collection Ref. Code	: 1815-92-281-8	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 8984420000-9				
Customer Name	: ROMANO,VENUS G	TOTAL AMOUNT DUE	: 613.20	Overdue Bill	: 1
Meter Number	: MTR1062734				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89844200009 BC07/535.3/2310/0/32/03-13-2017/79 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007346963322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866784

00754200004

Date : 03-13-2017

BC07/535.3/2320/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075420000-4

Collection Ref. Code : 1835-91-815-8

Customer Information----------

Name : VICTORIA,MERITO DELA T

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395457GS6	Pole No	:	0797805
Serial No	:	2003158365	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37196
Period From	:	02-11-2017	Prev Rdg	:	36961
No of Days	:	28	Diff Rdg	:	235
Avg kWh/day	:	8.39	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		72.18
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		297.57
CURRENT BILL - MARCH 2017		2,396.01
TOTAL AMOUNT DUE		4,875.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,200.00

Your monthly electricity consumption chart

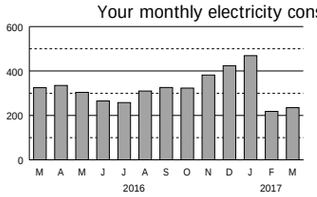

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.01		
Less : VAT	175.13		
Amount Net of VAT	2,220.88		
Less: BIR 2306	72.96		
BIR 2307	42.18	VATable Sales	2,220.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.74	VAT Zero Rated Sales	0.00
Add : VAT	175.13	VAT Amount	175.13
TOTAL AMOUNT DUE	2,280.87	TOTAL SALES	2,396.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2320/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007346963322

Collection Ref. Code	: 1835-91-815-8	Premise Address	: LINAO MINGLANILLA		
Account ID	: 0075420000-4				
Customer Name	: VICTORIA,MERITO DELA T	TOTAL AMOUNT DUE	: 4,875.73	Overdue Bill	: 1
Meter Number	: 395457GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00754200004 BC07/535.3/2320/0/32/03-13-2017/79 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459797765304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877524

45994200009

Date : 03-13-2017

BC07/535.3/2330/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599420000-9

Collection Ref. Code : 1843-17-596-7

Customer Information----------

Name : MURILLO,LIANI T

Premise Address : 541 LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234647DS6	Pole No	:	0797805
Serial No	:	10810385	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15415
Period From	:	02-11-2017	Prev Rdg	:	15286
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	254	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.42
CURRENT BILL - MARCH 2017		1,333.97
TOTAL AMOUNT DUE		3,414.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,311.00

Your monthly electricity consumption chart

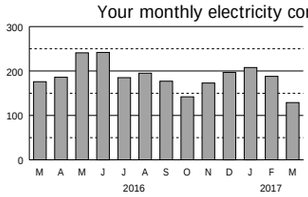

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.97		
Less : VAT	98.13		
Amount Net of VAT	1,235.84		
Less: BIR 2306	40.90		
BIR 2307	23.49	VATable Sales	1,235.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.45	VAT Zero Rated Sales	0.00
Add : VAT	98.13	VAT Amount	98.13
TOTAL AMOUNT DUE	1,269.58	TOTAL SALES	1,333.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2330/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459797765304

Collection Ref. Code	: 1843-17-596-7	Premise Address	: 541 LOWER,LIPATA,MINGLANILLA		
Account ID	: 4599420000-9				
Customer Name	: MURILLO,LIANI T	TOTAL AMOUNT DUE	: 3,414.97	Overdue Bill	: 1
Meter Number	: 234647DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45994200009 BC07/535.3/2330/0/32/03-13-2017/79 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498306857280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879382

4987987828 5

Date : 03-13-2017

BC07/535.3/2331/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987987828-5

Collection Ref. Code : 1853-40-530-2

Customer Information----------

Name : BONUTAN,MIGUEL JR. MABUTO

Premise Address : LOWER LIPATA,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549649 GS6	Pole No	:	0797805
Serial No	:	57258006	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2157
Period From	:	02-11-2017	Prev Rdg	:	2135
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 119.12
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.37
CURRENT BILL - MARCH 2017		92.47
TOTAL AMOUNT DUE		268.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 180.00

Your monthly electricity consumption chart

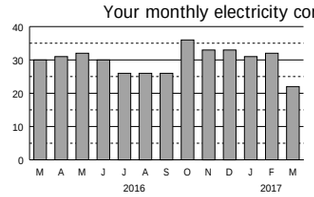

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.47		
Less : VAT	6.50		
Amount Net of VAT	85.97		
Less: BIR 2306	2.72		
BIR 2307	1.51	VATable Sales	85.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.74	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	88.24	TOTAL SALES	92.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2331/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498306857280

Collection Ref. Code	: 1853-40-530-2	Premise Address	: LOWER LIPATA,LINAO, MINGLANILLA		
Account ID	: 4987987828-5				
Customer Name	: BONUTAN,MIGUEL JR. MABUTO	TOTAL AMOUNT DUE	: 268.69	Overdue Bill	: 1
Meter Number	: 549649 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4987987828 5

BC07/535.3/2331/0/32/03-13-2017/79

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427199490935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877082

42774200002

Date : 03-13-2017

BC07/535.3/2340/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277420000-2

Collection Ref. Code : 1841-70-260-9

Customer Information----------

Name : TAWI,MOISES P

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	299098SS6	Pole No	:	0797805
Serial No	:	24112208	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8679
Period From	:	02-11-2017	Prev Rdg	:	8597
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	122	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 53.17
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.13
CURRENT BILL - MARCH 2017		754.25
TOTAL AMOUNT DUE		1,647.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 950.00

Your monthly electricity consumption chart

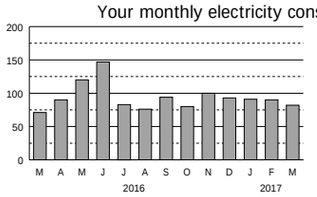

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.25		
Less : VAT	54.77		
Amount Net of VAT	699.48		
Less: BIR 2306	22.83		
BIR 2307	13.21	VATable Sales	699.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.44	VAT Zero Rated Sales	0.00
Add : VAT	54.77	VAT Amount	54.77
TOTAL AMOUNT DUE	718.21	TOTAL SALES	754.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2340/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427199490935

Collection Ref. Code	: 1841-70-260-9	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 4277420000-2				
Customer Name	: TAWI,MOISES P	TOTAL AMOUNT DUE	: 1,647.48	Overdue Bill	: 1
Meter Number	: 299098SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42774200002 BC07/535.3/2340/0/32/03-13-2017/79 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816151617941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872055

81684668676

Date : 03-13-2017

BC07/535.3/2341/0797805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168466867-6

Collection Ref. Code : 1851-57-989-3

Customer Information----------

Name : ANINGALAN,ARCHEL JUEZAN

Premise Address : LOWER,LIPATA

TIN :

Metering Information----------

Meter No	:	522848 RGS6	Pole No	:	0797805
Serial No	:	95415214	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5617
Period From	:	02-11-2017	Prev Rdg	:	5578
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 166.09
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.03
CURRENT BILL - MARCH 2017		208.38
TOTAL AMOUNT DUE		414.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 620.00

Your monthly electricity consumption chart

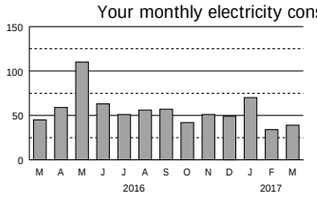

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.38		
Less : VAT	14.56		
Amount Net of VAT	193.82		
Less: BIR 2306	6.07		
BIR 2307	3.50	VATable Sales	193.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.25	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	198.81	TOTAL SALES	208.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.3/2341/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816151617941

Collection Ref. Code	: 1851-57-989-3	Premise Address	: LOWER,LIPATA		
Account ID	: 8168466867-6				
Customer Name	: ANINGALAN,ARCHEL JUEZAN	TOTAL AMOUNT DUE	: 414.89	Overdue Bill	: 1
Meter Number	: 522848 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81684668676

BC07/535.3/2341/0/32/03-13-2017/79

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143646813739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

14366200005

BILLING STATEMENT

1008867317

Date : 03-13-2017

BC07/535.4/110/0778412/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436620000-5

Collection Ref. Code : 1837-64-305-9

Customer Information----------

Name : PAGHUBASAN,LILIA

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	29743GS3	Pole No	:	0778412
Serial No	:	69221740	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	90913
Period From	:	02-11-2017	Prev Rdg	:	90809
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	1250	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.43
CURRENT BILL - MARCH 2017		1,075.88
TOTAL AMOUNT DUE		2,723.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,553.00

Your monthly electricity consumption chart

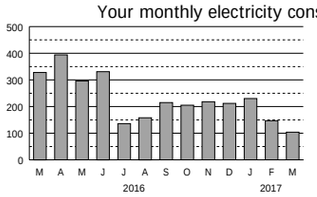

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.88		
Less : VAT	79.16		
Amount Net of VAT	996.72		
Less: BIR 2306	32.98		
BIR 2307	18.94	VATable Sales	996.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.80	VAT Zero Rated Sales	0.00
Add : VAT	79.16	VAT Amount	79.16
TOTAL AMOUNT DUE	1,023.96	TOTAL SALES	1,075.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/110/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143646813739

Collection Ref. Code	: 1837-64-305-9	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 1436620000-5				
Customer Name	: PAGHUBASAN,LILIA	TOTAL AMOUNT DUE	: 2,723.06	Overdue Bill	: 1
Meter Number	: 29743GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14366200005

BC07/535.4/110/0/32/03-13-2017/79

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145684596507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868860

14595200008

Date : 03-13-2017

BC07/535.4/180/0477914/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459520000-8

Collection Ref. Code : 1833-60-383-4

Customer Information----------

Name : LIMQUIACO,JUDY N

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107381SS6	Pole No	:	0477914
Serial No	:	16717309	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	89992
Period From	:	02-11-2017	Prev Rdg	:	89695
No of Days	:	28	Diff Rdg	:	297
Avg kWh/day	:	10.61	Registered	:	297
Conn Load	:	500	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,681.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,681.50	73.63
Sub-Total		102.17
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		377.28
CURRENT BILL - MARCH 2017		3,038.97
TOTAL AMOUNT DUE		6,720.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,112.19

Your monthly electricity consumption chart

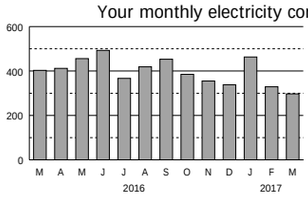

Avg Monthly Usage : 397.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.97		
Less : VAT	222.48		
Amount Net of VAT	2,816.49		
Less: BIR 2306	92.72		
BIR 2307	53.50	VATable Sales	2,816.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.27	VAT Zero Rated Sales	0.00
Add : VAT	222.48	VAT Amount	222.48
TOTAL AMOUNT DUE	2,892.75	TOTAL SALES	3,038.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/180/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145684596507

Collection Ref. Code	: 1833-60-383-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 1459520000-8				
Customer Name	: LIMQUIACO,JUDY N	TOTAL AMOUNT DUE	: 6,720.64	Overdue Bill	: 1
Meter Number	: 107381SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14595200008 BC07/535.4/180/0/32/03-13-2017/79 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918780305173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872690

91856091144

Date : 03-13-2017

BC07/535.4/2256/1467445/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9185609114-4

Collection Ref. Code : 1863-87-110-1

Customer Information----------

Name : OBERES,MARIEL MAGO

Premise Address : SITIO FATIMA LOWER LIPATA,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149306	Pole No	:	1467445
Serial No	:	40101571	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	391
Period From	:	02-11-2017	Prev Rdg	:	328
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 98.02
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.66
CURRENT BILL - MARCH 2017		518.50
TOTAL AMOUNT DUE		1,086.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 433.00

Your monthly electricity consumption chart

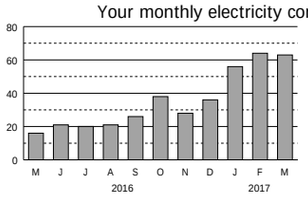

Avg Monthly Usage : 35.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	37.40		
Amount Net of VAT	481.10		
Less: BIR 2306	15.58		
BIR 2307	9.02	VATable Sales	481.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.50	VAT Zero Rated Sales	0.00
Add : VAT	37.40	VAT Amount	37.40
TOTAL AMOUNT DUE	493.90	TOTAL SALES	518.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2256/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918780305173

Collection Ref. Code	: 1863-87-110-1	Premise Address	: SITIO FATIMA LOWER LIPATA,LINAO, MINGLANILLA		
Account ID	: 9185609114-4				
Customer Name	: OBERES,MARIEL MAGO	TOTAL AMOUNT DUE	: 1,086.16	Overdue Bill	: 1
Meter Number	: MTR1149306				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91856091144 BC07/535.4/2256/0/32/03-13-2017/79 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980278381870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870197

98020257220

Date : 03-13-2017

BC07/535.4/2256/1467445/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802025722-0

Collection Ref. Code : 1857-95-869-1

Customer Information----------

Name : CAMUNGGAY,SUSAN SINGCO

Premise Address : LOWER LIPATA,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017280	Pole No	:	1467445
Serial No	:	121752568	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1733
Period From	:	02-11-2017	Prev Rdg	:	1680
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	326	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 129.62
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.54
CURRENT BILL - MARCH 2017		385.78
TOTAL AMOUNT DUE		817.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 411.00

Your monthly electricity consumption chart

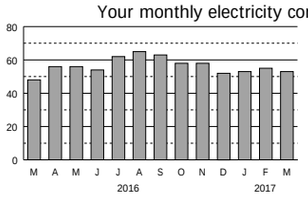

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.78		
Less : VAT	27.64		
Amount Net of VAT	358.14		
Less: BIR 2306	11.51		
BIR 2307	6.66	VATable Sales	358.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.97	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	367.61	TOTAL SALES	385.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2256/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980278381870

Collection Ref. Code	: 1857-95-869-1	Premise Address	: LOWER LIPATA,LINAO, MINGLANILLA		
Account ID	: 9802025722-0				
Customer Name	: CAMUNGGAY,SUSAN SINGCO	TOTAL AMOUNT DUE	: 817.76	Overdue Bill	: 1
Meter Number	: MTR1017280				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98020257220

BC07/535.4/2256/0/32/03-13-2017/79

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038537402114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864839

03879780348

Date : 03-13-2017

BC07/535.4/2257/1467445/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387978034-8

Collection Ref. Code : 1857-95-920-5

Customer Information----------

Name : RAMAS,RUENA ESLAIS

Premise Address : LOWER LIPATA,LINAO, MINGLANILLA

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	3.82	Registered	:	
Conn Load	:	236	Billed kWh	:	107

Additional Metering Information ----------

Meter No	:	MTR1198541	Pole No	:	1467445
Serial No	:	40144518	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	85
Period From	:	02-14-2017	Prev Reading	:	3
No of Days	:	25	Consumption	:	82

Meter No	:	MTR1016632	Pole No	:	1467445
Serial No	:	97686295	Multiplier	:	1
Period To	:	02-14-2017	Pres Reading	:	4213
Period From	:	02-11-2017	Prev Reading	:	4188
No of Days	:	3	Consumption	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.33
CURRENT BILL - MARCH 2017		1,107.49
TOTAL AMOUNT DUE		2,836.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

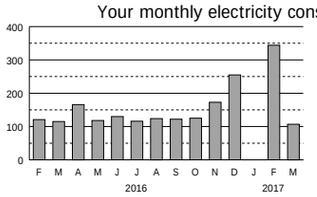

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.49		
Less : VAT	81.50		
Amount Net of VAT	1,025.99		
Less: BIR 2306	33.96		
BIR 2307	19.50	VATable Sales	1,025.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.53	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,054.03	TOTAL SALES	1,107.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2257/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038537402114

Collection Ref. Code	: 1857-95-920-5	Premise Address	: LOWER LIPATA,LINAO, MINGLANILLA		
Account ID	: 0387978034-8				
Customer Name	: RAMAS,RUENA ESLAIS	TOTAL AMOUNT DUE	: 2,836.15	Overdue Bill	: 1
Meter Number	: MTR1017280				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03879780348

BC07/535.4/2257/0/32/03-13-2017/79

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521856546122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876089

52165412173

Date : 03-13-2017

BC07/535.4/2355/0754591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216541217-3

Collection Ref. Code : 1855-52-335-3

Customer Information----------

Name : DICDICAN,JOSEPHUS DAVIDE

Premise Address : SITIO FATIMA,LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	513631 GS6	Pole No	:	0754591
Serial No	:	52365284	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9408
Period From	:	02-11-2017	Prev Rdg	:	9339
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	1150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 107.61
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.20
CURRENT BILL - MARCH 2017		567.05
TOTAL AMOUNT DUE		1,171.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,200.00

Your monthly electricity consumption chart

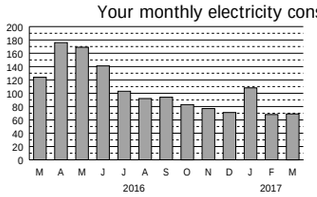

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.05		
Less : VAT	40.88		
Amount Net of VAT	526.17		
Less: BIR 2306	17.03		
BIR 2307	9.87	VATable Sales	526.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.27	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	540.15	TOTAL SALES	567.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2355/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521856546122

Collection Ref. Code	: 1855-52-335-3	Premise Address	: SITIO FATIMA,LOWER LIPATA, MINGLANILLA
Account ID	: 5216541217-3		
Customer Name	: DICDICAN,JOSEPHUS DAVIDE	TOTAL AMOUNT DUE	: 1,171.13
Meter Number	: 513631 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52165412173 BC07/535.4/2355/0/32/03-13-2017/79 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438737951708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864969

43800597486

Date : 03-13-2017

BC07/535.4/2358/0753795/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380059748-6

Collection Ref. Code : 1863-60-356-5

Customer Information----------

Name : AMARILLO,RAYMOND ALVIOLA

Premise Address : LOWER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091717	Pole No	:	0753795
Serial No	:	40047410	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2701
Period From	:	02-11-2017	Prev Rdg	:	2465
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		67.87
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		298.26
CURRENT BILL - MARCH 2017		2,400.98
TOTAL AMOUNT DUE		4,660.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,520.00

Your monthly electricity consumption chart

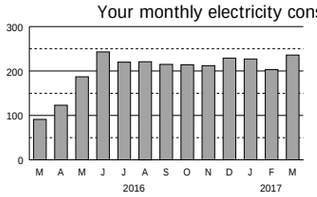

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.98		
Less : VAT	175.32		
Amount Net of VAT	2,225.66		
Less: BIR 2306	73.04		
BIR 2307	42.26	VATable Sales	2,225.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.36	VAT Zero Rated Sales	0.00
Add : VAT	175.32	VAT Amount	175.32
TOTAL AMOUNT DUE	2,285.68	TOTAL SALES	2,400.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2358/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438737951708

Collection Ref. Code	: 1863-60-356-5	Premise Address	: LOWER,LIPATA, MINGLANILLA		
Account ID	: 4380059748-6				
Customer Name	: AMARILLO,RAYMOND ALVIOLA	TOTAL AMOUNT DUE	: 4,660.08	Overdue Bill	: 1
Meter Number	: MTR1091717				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43800597486 BC07/535.4/2358/0/32/03-13-2017/79 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605165160118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864303

60574200006

Date : 03-13-2017

BC07/535.4/2360/0754633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057420000-6

Collection Ref. Code : 1817-78-878-7

Customer Information----------

Name : DELA VICTORIA,FLORA GIMENEZ

Premise Address : LIPATA-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409293GS6	Pole No	:	0754633
Serial No	:	2003221553	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16716
Period From	:	02-11-2017	Prev Rdg	:	16643
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 80.92
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.50
CURRENT BILL - MARCH 2017		635.46
TOTAL AMOUNT DUE		1,335.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 760.00

Your monthly electricity consumption chart

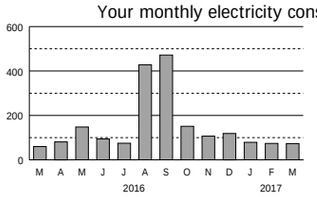

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.46		
Less : VAT	45.97		
Amount Net of VAT	589.49		
Less: BIR 2306	19.17		
BIR 2307	11.09	VATable Sales	589.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.23	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	605.20	TOTAL SALES	635.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2360/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605165160118

Collection Ref. Code	: 1817-78-878-7	Premise Address	: LIPATA-MINGLANILLA		
Account ID	: 6057420000-6				
Customer Name	: DELA VICTORIA,FLORA GIMENEZ	TOTAL AMOUNT DUE	: 1,335.67	Overdue Bill	: 1
Meter Number	: 409293GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60574200006 BC07/535.4/2360/0/32/03-13-2017/79 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728278894614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878555

72884200006

Date : 03-13-2017

BC07/535.4/2390/0754633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288420000-6

Collection Ref. Code : 1841-84-728-3

Customer Information----------

Name : CABUNILAS,IRMA D

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028275	Pole No	:	0754633
Serial No	:	121753176	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2507
Period From	:	02-11-2017	Prev Rdg	:	2438
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	118	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		933.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.7381/kWh	50.93
System Loss Charge	0.6693/kWh	46.18
Sub-Total		418.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 933.50	18.67
Sub-Total		25.30
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		20.93
Transmission		1.54
System Loss		2.76
Distribution		24.29
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		89.04
CURRENT BILL - MARCH 2017		735.20
TOTAL AMOUNT DUE		1,668.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 500.00

Your monthly electricity consumption chart

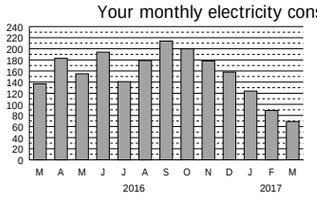

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.20		
Less : VAT	52.94		
Amount Net of VAT	682.26		
Less: BIR 2306	22.07		
BIR 2307	12.99	VATable Sales	682.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.20	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	700.14	TOTAL SALES	735.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2390/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728278894614

Collection Ref. Code	: 1841-84-728-3	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 7288420000-6				
Customer Name	: CABUNILAS,IRMA D	TOTAL AMOUNT DUE	: 1,668.84	Overdue Bill	: 1
Meter Number	: MTR1028275				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72884200006 BC07/535.4/2390/0/32/03-13-2017/79 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705778323640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864587

70574200005

Date : 03-13-2017

BC07/535.4/2400/0754612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057420000-5

Collection Ref. Code : 1817-78-884-1

Customer Information----------

Name : SIMENE,MAXIMINA PLAMERAN

Premise Address : TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288484SS6	Pole No	:	0754612
Serial No	:	26183731	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13265
Period From	:	02-11-2017	Prev Rdg	:	13219
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		- 130.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.64
CURRENT BILL - MARCH 2017		316.44
TOTAL AMOUNT DUE		1,025.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 761.00

Your monthly electricity consumption chart

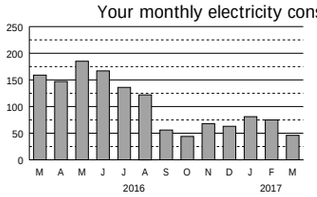

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.44		
Less : VAT	23.38		
Amount Net of VAT	293.06		
Less: BIR 2306	9.77		
BIR 2307	5.42	VATable Sales	293.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.87	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	301.25	TOTAL SALES	316.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2400/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705778323640

Collection Ref. Code	: 1817-78-884-1	Premise Address	: TUNGKIL, MINGLANILLA		
Account ID	: 7057420000-5				
Customer Name	: SIMENE,MAXIMINA PLAMERAN	TOTAL AMOUNT DUE	: 1,025.56	Overdue Bill	: 1
Meter Number	: 288484SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70574200005

BC07/535.4/2400/0/32/03-13-2017/79

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689221042463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876204

68924651869

Date : 03-13-2017

BC07/535.4/2415/0755296/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892465186-9

Collection Ref. Code : 1863-28-674-8

Customer Information----------

Name : GETUTUA,TIMOTEO FEBRIA

Premise Address : COUNTRYSIDE,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1122396	Pole No	:	0755296
Serial No	:	84453592	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3450
Period From	:	02-11-2017	Prev Rdg	:	3396
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,128.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.7381/kWh	39.86
System Loss Charge	0.6693/kWh	36.14
Sub-Total		327.48
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		27.76
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.37
Transmission		1.20
System Loss		2.16
Distribution		19.14
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		70.82
CURRENT BILL - MARCH 2017		585.57
TOTAL AMOUNT DUE		1,713.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,277.00

Your monthly electricity consumption chart

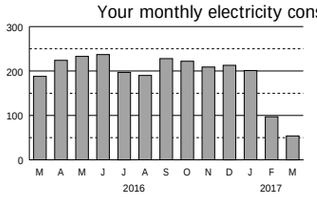

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.57		
Less : VAT	42.51		
Amount Net of VAT	543.06		
Less: BIR 2306	17.69		
BIR 2307	10.35	VATable Sales	543.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.02	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	557.53	TOTAL SALES	585.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2415/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689221042463

Collection Ref. Code	: 1863-28-674-8	Premise Address	: COUNTRYSIDE,LIPATA, MINGLANILLA
Account ID	: 6892465186-9		
Customer Name	: GETUTUA,TIMOTEO FEBRIA	TOTAL AMOUNT DUE	: 1,713.83
Meter Number	: MTR1122396		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68924651869

BC07/535.4/2415/0/32/03-13-2017/79

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799972967660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879952

79934200001

Date : 03-13-2017

BC07/535.4/2440/0754696/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993420000-1

Collection Ref. Code : 1815-91-125-5

Customer Information----------

Name : SIMENE,JOSE TAMBRIC P

Premise Address : #526 STA CRUZ,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315240GS6	Pole No	:	0754696
Serial No	:	46292519	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9744
Period From	:	02-11-2017	Prev Rdg	:	9676
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 112.98
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.25
CURRENT BILL - MARCH 2017		551.15
TOTAL AMOUNT DUE		801.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 440.00

Your monthly electricity consumption chart

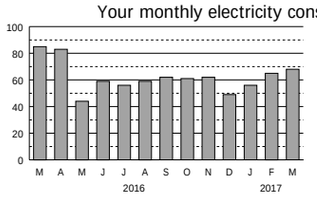

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.15		
Less : VAT	39.47		
Amount Net of VAT	511.68		
Less: BIR 2306	16.44		
BIR 2307	9.59	VATable Sales	511.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.65	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	525.12	TOTAL SALES	551.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2440/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799972967660

Collection Ref. Code	: 1815-91-125-5	Premise Address	: #526 STA CRUZ,TUNGKIL,MINGLANILLA		
Account ID	: 7993420000-1				
Customer Name	: SIMENE,JOSE TAMBRIC P	TOTAL AMOUNT DUE	: 801.34	Overdue Bill	: 1
Meter Number	: 315240GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79934200001 BC07/535.4/2440/0/32/03-13-2017/79 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792478667822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876412

79226393258

Date : 03-13-2017

BC07/535.4/2441/0754696/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922639325-8

Collection Ref. Code : 1849-33-866-3

Customer Information----------

Name : CASINILLO,NORMAN SULAT

Premise Address : STA. CRUZ,TUNGKIL

TIN :

Metering Information----------

Meter No	:	449524GS6	Pole No	:	0754696
Serial No	:	16020186	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6687
Period From	:	02-11-2017	Prev Rdg	:	6654
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	322	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 138.34
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.15
CURRENT BILL - MARCH 2017		179.64
TOTAL AMOUNT DUE		483.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 460.00

Your monthly electricity consumption chart

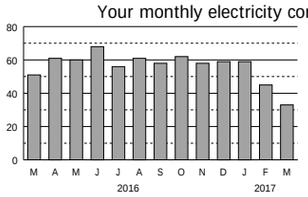

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.64		
Less : VAT	12.67		
Amount Net of VAT	166.97		
Less: BIR 2306	5.30		
BIR 2307	3.02	VATable Sales	166.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.65	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	171.32	TOTAL SALES	179.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2441/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792478667822

Collection Ref. Code	: 1849-33-866-3	Premise Address	: STA. CRUZ,TUNGKIL		
Account ID	: 7922639325-8				
Customer Name	: CASINILLO,NORMAN SULAT	TOTAL AMOUNT DUE	: 483.54	Overdue Bill	: 1
Meter Number	: 449524GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79226393258

BC07/535.4/2441/0/32/03-13-2017/79

4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544808833414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868591

5445757463 7

Date : 03-13-2017

BC07/535.4/2444/0754696/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445757463-7

Collection Ref. Code : 1861-68-077-5

Customer Information----------

Name : RULLAN,BENBOY RABACA

Premise Address : STA. CRUZ,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090189	Pole No	:	0754696
Serial No	:	40043824	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5551
Period From	:	02-11-2017	Prev Rdg	:	5416
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.52
CURRENT BILL - MARCH 2017		1,408.52
TOTAL AMOUNT DUE		2,638.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,513.00

Your monthly electricity consumption chart

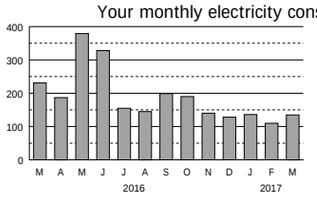

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.52		
Less : VAT	104.04		
Amount Net of VAT	1,304.48		
Less: BIR 2306	43.35		
BIR 2307	24.80	VATable Sales	1,304.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.33	VAT Zero Rated Sales	0.00
Add : VAT	104.04	VAT Amount	104.04
TOTAL AMOUNT DUE	1,340.37	TOTAL SALES	1,408.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2444/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544808833414

Collection Ref. Code	: 1861-68-077-5	Premise Address	: STA. CRUZ,TUNGKIL, MINGLANILLA		
Account ID	: 5445757463-7				
Customer Name	: RULLAN,BENBOY RABACA	TOTAL AMOUNT DUE	: 2,638.79	Overdue Bill	: 1
Meter Number	: MTR1090189				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5445757463 7

BC07/535.4/2444/0/32/03-13-2017/79

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115845304195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871424

11574200009

Date : 03-13-2017

BC07/535.4/2450/0754612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157420000-9

Collection Ref. Code : 1817-78-950-3

Customer Information----------

Name : CORPUZ,MAITA

Premise Address : TUNGLIK MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351347GS6	Pole No	:	0754612
Serial No	:	46918765	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	41465
Period From	:	02-11-2017	Prev Rdg	:	41370
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 3,233.00	64.66
Sub-Total		23.55
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.55
CURRENT BILL - MARCH 2017		967.21
TOTAL AMOUNT DUE		2,473.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 219.50

Your monthly electricity consumption chart

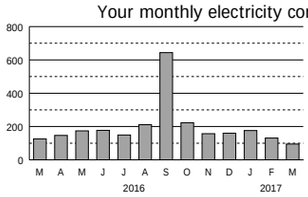

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.21		
Less : VAT	72.06		
Amount Net of VAT	895.15		
Less: BIR 2306	30.02		
BIR 2307	17.00	VATable Sales	895.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.13	VAT Zero Rated Sales	0.00
Add : VAT	72.06	VAT Amount	72.06
TOTAL AMOUNT DUE	920.19	TOTAL SALES	967.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2450/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115845304195

Collection Ref. Code	: 1817-78-950-3	Premise Address	: TUNGLIK MINGLANILLA		
Account ID	: 1157420000-9				
Customer Name	: CORPUZ,MAITA	TOTAL AMOUNT DUE	: 2,473.53	Overdue Bill	: 1
Meter Number	: 351347GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11574200009

BC07/535.4/2450/0/32/03-13-2017/79

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589337187115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875692

5897637224

Date : 03-13-2017

BC07/535.4/2461/0754626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897637224-1

Collection Ref. Code : 1859-45-071-7

Customer Information----------

Name : DEL ROSARIO,MARICRIS VERAME

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027820	Pole No	:	0754626
Serial No	:	121751655	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1955
Period From	:	02-11-2017	Prev Rdg	:	1887
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 103.28
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.47
CURRENT BILL - MARCH 2017		562.07
TOTAL AMOUNT DUE		1,297.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 714.00

Your monthly electricity consumption chart

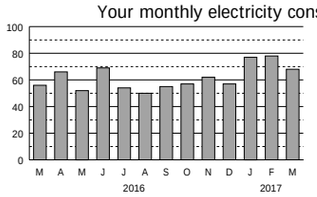

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.07		
Less : VAT	40.64		
Amount Net of VAT	521.43		
Less: BIR 2306	16.93		
BIR 2307	9.78	VATable Sales	521.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.72	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	535.36	TOTAL SALES	562.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2461/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589337187115

Collection Ref. Code	: 1859-45-071-7	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 5897637224-1				
Customer Name	: DEL ROSARIO,MARICRIS VERAME	TOTAL AMOUNT DUE	: 1,297.26	Overdue Bill	: 1
Meter Number	: MTR1027820				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5897637224 BC07/535.4/2461/0/32/03-13-2017/79 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607844492303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865578

60745200000

Date : 03-13-2017

BC07/535.4/2471/0754661/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074520000-0

Collection Ref. Code : 1843-85-458-9

Customer Information----------

Name : GRANDI,JANITA S

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090600	Pole No	:	0754661
Serial No	:	40006319	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12614
Period From	:	02-11-2017	Prev Rdg	:	12146
No of Days	:	28	Diff Rdg	:	468
Avg kWh/day	:	16.71	Registered	:	468
Conn Load	:	236	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,567.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,179.48
Transmission Charge	0.4094/kWh	191.60
System Loss Charge	0.6734/kWh	315.15
Sub-Total		2,686.23
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,567.50	111.35
Sub-Total		156.33
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		141.89
Transmission		5.78
System Loss		19.45
Distribution		161.29
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		593.57
CURRENT BILL - MARCH 2017		4,780.22
TOTAL AMOUNT DUE		10,347.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 6,690.00

Your monthly electricity consumption chart

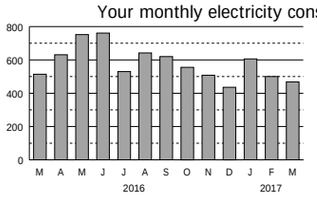

Avg Monthly Usage : 578.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,780.22		
Less : VAT	349.68		
Amount Net of VAT	4,430.54		
Less: BIR 2306	145.70		
BIR 2307	84.15	VATable Sales	4,430.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,200.69	VAT Zero Rated Sales	0.00
Add : VAT	349.68	VAT Amount	349.68
TOTAL AMOUNT DUE	4,550.37	TOTAL SALES	4,780.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2471/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607844492303

Collection Ref. Code	: 1843-85-458-9	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 6074520000-0				
Customer Name	: GRANDI,JANITA S	TOTAL AMOUNT DUE	: 10,347.48	Overdue Bill	: 1
Meter Number	: MTR1090600				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60745200000 BC07/535.4/2471/0/32/03-13-2017/79 4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167266091598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861633

16706501208

Date : 03-13-2017

BC07/535.4/2472/0754661/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670650120-8

Collection Ref. Code : 1863-86-842-9

Customer Information----------

Name : TANGARORANG,LEONEBEL DEQUILLA

Premise Address : LOWER LIPATA,LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1168377	Pole No	:	0754661
Serial No	:	85014891	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	742
Period From	:	02-11-2017	Prev Rdg	:	687
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 123.43
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.97
CURRENT BILL - MARCH 2017		412.61
TOTAL AMOUNT DUE		1,412.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 757.00

Your monthly electricity consumption chart

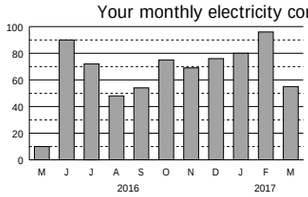

Avg Monthly Usage : 65.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.61		
Less : VAT	29.99		
Amount Net of VAT	382.62		
Less: BIR 2306	12.51		
BIR 2307	7.13	VATable Sales	382.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.98	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	392.97	TOTAL SALES	412.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2472/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167266091598

Collection Ref. Code	: 1863-86-842-9	Premise Address	: LOWER LIPATA,LIPATA MINGLANILLA		
Account ID	: 1670650120-8				
Customer Name	: TANGARORANG,LEONEBEL DEQUILLA	TOTAL AMOUNT DUE	: 1,412.17	Overdue Bill	: 1
Meter Number	: MTR1168377				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16706501208

BC07/535.4/2472/0/32/03-13-2017/79

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847583249338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870926

84745200000

Date : 03-13-2017

BC07/535.4/2480/0754661/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474520000-0

Collection Ref. Code : 1831-81-026-3

Customer Information----------

Name : GRAFIL,GODOFREDO ALIDON

Premise Address : 1018 STA. CRUZ ST.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	360994GS6	Pole No	:	0754661
Serial No	:	2003119827	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14957
Period From	:	02-11-2017	Prev Rdg	:	14679
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	100	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,948.50	98.97
Sub-Total		125.69
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		356.97
CURRENT BILL - MARCH 2017		2,878.77
TOTAL AMOUNT DUE		6,327.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,500.00

Your monthly electricity consumption chart

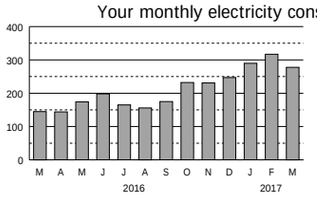

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.77		
Less : VAT	211.92		
Amount Net of VAT	2,666.85		
Less: BIR 2306	88.29		
BIR 2307	50.69	VATable Sales	2,666.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.87	VAT Zero Rated Sales	0.00
Add : VAT	211.92	VAT Amount	211.92
TOTAL AMOUNT DUE	2,739.79	TOTAL SALES	2,878.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2480/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847583249338

Collection Ref. Code	: 1831-81-026-3	Premise Address	: 1018 STA. CRUZ ST.,TUNGKIL		
Account ID	: 8474520000-0				
Customer Name	: GRAFIL,GODOFREDO ALIDON	TOTAL AMOUNT DUE	: 6,327.02	Overdue Bill	: 1
Meter Number	: 360994GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84745200000 BC07/535.4/2480/0/32/03-13-2017/79 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286264188973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874397

28614200005

Date : 03-13-2017

BC07/535.4/2490/0754661/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861420000-5

Collection Ref. Code : 1841-46-311-6

Customer Information----------

Name : MAHINAY,FELIPA L

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163387WS6	Pole No	:	0754661
Serial No	:	49504354	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7296
Period From	:	02-11-2017	Prev Rdg	:	7213
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 55.96
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.03
CURRENT BILL - MARCH 2017		760.96
TOTAL AMOUNT DUE		1,557.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 750.39

Your monthly electricity consumption chart

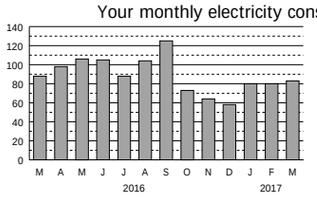

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.96		
Less : VAT	55.18		
Amount Net of VAT	705.78		
Less: BIR 2306	23.00		
BIR 2307	13.32	VATable Sales	705.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.46	VAT Zero Rated Sales	0.00
Add : VAT	55.18	VAT Amount	55.18
TOTAL AMOUNT DUE	724.64	TOTAL SALES	760.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2490/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286264188973

Collection Ref. Code	: 1841-46-311-6	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 2861420000-5				
Customer Name	: MAHINAY,FELIPA L	TOTAL AMOUNT DUE	: 1,557.33	Overdue Bill	: 1
Meter Number	: 163387WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28614200005

BC07/535.4/2490/0/32/03-13-2017/79

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379669533186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37927840274

BILLING STATEMENT

1008869798

Date : 03-13-2017

BC07/535.4/2507/1515616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792784027-4

Collection Ref. Code : 1861-49-578-1

Customer Information----------

Name : SABLE,JOEL JR. TAGSIP

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069251	Pole No	:	1515616
Serial No	:	121439479	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3241
Period From	:	02-11-2017	Prev Rdg	:	3004
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	436	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,811.50	56.23
Sub-Total		79.01
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		300.85
CURRENT BILL - MARCH 2017		2,423.33
TOTAL AMOUNT DUE		5,234.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,559.00

Your monthly electricity consumption chart

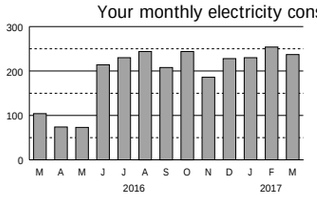

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.33		
Less : VAT	177.34		
Amount Net of VAT	2,245.99		
Less: BIR 2306	73.89		
BIR 2307	42.66	VATable Sales	2,245.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.44	VAT Zero Rated Sales	0.00
Add : VAT	177.34	VAT Amount	177.34
TOTAL AMOUNT DUE	2,306.78	TOTAL SALES	2,423.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2507/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379669533186

Collection Ref. Code	: 1861-49-578-1	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 3792784027-4				
Customer Name	: SABLE,JOEL JR. TAGSIP	TOTAL AMOUNT DUE	: 5,234.94	Overdue Bill	: 1
Meter Number	: MTR1069251				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37927840274

BC07/535.4/2507/0/32/03-13-2017/79

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168391829527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862592

16855200008

Date : 03-13-2017

BC07/535.4/2572/0923930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685520000-8

Collection Ref. Code : 1845-20-620-7

Customer Information----------

Name : ALCOVER,MARITES A

Premise Address : FATIMA LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464456GS6	Pole No	:	0923930
Serial No	:	60078994	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1612
Period From	:	02-11-2017	Prev Rdg	:	1585
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	110	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 151.77
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.46
CURRENT BILL - MARCH 2017		105.92
TOTAL AMOUNT DUE		227.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 126.00

Your monthly electricity consumption chart

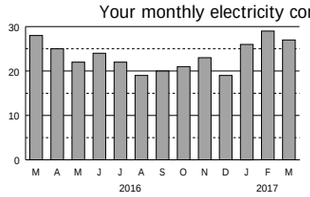

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.92		
Less : VAT	7.16		
Amount Net of VAT	98.76		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.05	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	101.21	TOTAL SALES	105.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2572/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168391829527

Collection Ref. Code	: 1845-20-620-7	Premise Address	: FATIMA LOWER,LIPATA,MINGLANILLA
Account ID	: 1685520000-8		
Customer Name	: ALCOVER,MARITES A	TOTAL AMOUNT DUE	: 227.44 Overdue Bill : 1
Meter Number	: 464456GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16855200008 BC07/535.4/2572/0/32/03-13-2017/79 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954092433020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873776

95484200001

Date : 03-13-2017

BC07/535.4/2600/0923923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548420000-1

Collection Ref. Code : 1839-39-767-5

Customer Information----------

Name : GERASMO,NIZA C

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409175GS6	Pole No	:	0923923
Serial No	:	2004201601	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4318
Period From	:	02-11-2017	Prev Rdg	:	4296
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 157.00	3.14
Sub-Total		- 123.10
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.87
CURRENT BILL - MARCH 2017		87.99
TOTAL AMOUNT DUE		245.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 115.00

Your monthly electricity consumption chart

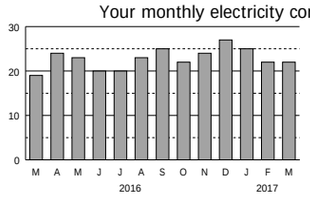

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.99		
Less : VAT	6.02		
Amount Net of VAT	81.97		
Less: BIR 2306	2.52		
BIR 2307	1.43	VATable Sales	81.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.02	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	84.04	TOTAL SALES	87.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2600/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954092433020

Collection Ref. Code	: 1839-39-767-5	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 9548420000-1				
Customer Name	: GERASMO,NIZA C	TOTAL AMOUNT DUE	: 245.11	Overdue Bill	: 1
Meter Number	: 409175GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95484200001 BC07/535.4/2600/0/32/03-13-2017/79 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241848730044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865986

24117929992

Date : 03-13-2017

BC07/535.4/2601/0923923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411792999-2

Collection Ref. Code : 1865-20-254-1

Customer Information----------

Name : GERASMIO,ARLENE CATUBIG

Premise Address : SITIO FATIMA,LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1161220	Pole No	:	0923923
Serial No	:	40118830	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	183
Period From	:	02-11-2017	Prev Rdg	:	155
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	166	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 157.91
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.14
CURRENT BILL - MARCH 2017		109.07
TOTAL AMOUNT DUE		203.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 219.00

Your monthly electricity consumption chart

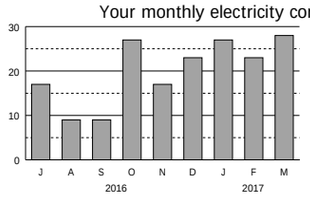

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.07		
Less : VAT	7.35		
Amount Net of VAT	101.72		
Less: BIR 2306	3.06		
BIR 2307	1.77	VATable Sales	101.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.89	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	104.24	TOTAL SALES	109.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2601/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241848730044

Collection Ref. Code	: 1865-20-254-1	Premise Address	: SITIO FATIMA,LOWER LIPATA, MINGLANILLA		
Account ID	: 2411792999-2				
Customer Name	: GERASMIO,ARLENE CATUBIG	TOTAL AMOUNT DUE	: 203.34	Overdue Bill	: 1
Meter Number	: MTR1161220				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24117929992

BC07/535.4/2601/0/32/03-13-2017/79

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786232216378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78674200007

1008873328

Date : 03-13-2017

BC07/535.4/2610/0923923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867420000-7

Collection Ref. Code : 1829-65-224-9

Customer Information----------

Name : ALCOVER,CASANDRA A

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213844WS6	Pole No	:	0923923
Serial No	:	45107610	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	51834
Period From	:	02-11-2017	Prev Rdg	:	51793
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 140.67
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.62
CURRENT BILL - MARCH 2017		255.59
TOTAL AMOUNT DUE		375.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 357.00

Your monthly electricity consumption chart

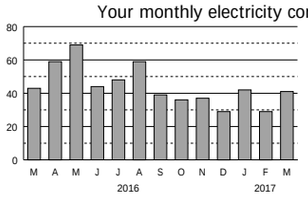

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.59		
Less : VAT	18.01		
Amount Net of VAT	237.58		
Less: BIR 2306	7.52		
BIR 2307	4.36	VATable Sales	237.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	225.70	VAT Zero Rated Sales	0.00
Add : VAT	18.01	VAT Amount	18.01
TOTAL AMOUNT DUE	243.71	TOTAL SALES	255.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2610/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786232216378

Collection Ref. Code	: 1829-65-224-9	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 7867420000-7				
Customer Name	: ALCOVER,CASANDRA A	TOTAL AMOUNT DUE	: 375.14	Overdue Bill	: 1
Meter Number	: 213844WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78674200007 BC07/535.4/2610/0/32/03-13-2017/79 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517487137742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873971

51734200002

Date : 03-13-2017

BC07/535.4/2620/0923923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173420000-2

Collection Ref. Code : 1815-58-527-7

Customer Information----------

Name : VASQUEZ,BENNY S.

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	301680GS6	Pole No	:	0923923
Serial No	:	49652950	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7032
Period From	:	02-11-2017	Prev Rdg	:	6975
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 137.34
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.89
CURRENT BILL - MARCH 2017		416.81
TOTAL AMOUNT DUE		979.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 580.00

Your monthly electricity consumption chart

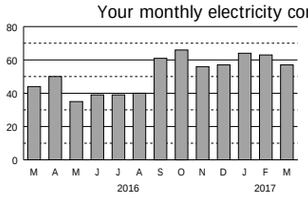

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.81		
Less : VAT	29.94		
Amount Net of VAT	386.87		
Less: BIR 2306	12.49		
BIR 2307	7.19	VATable Sales	386.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.19	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	397.13	TOTAL SALES	416.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2620/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517487137742

Collection Ref. Code	: 1815-58-527-7	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 5173420000-2				
Customer Name	: VASQUEZ,BENNY S.	TOTAL AMOUNT DUE	: 979.03	Overdue Bill	: 1
Meter Number	: 301680GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51734200002 BC07/535.4/2620/0/32/03-13-2017/79 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507520196651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867399

50754200009

Date : 03-13-2017

BC07/535.4/2630/0923923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075420000-9

Collection Ref. Code : 1835-91-905-7

Customer Information----------

Name : ZAMORA,BENJIE G

Premise Address : LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150470DS6	Pole No	:	0923923
Serial No	:	43388912	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23472
Period From	:	02-11-2017	Prev Rdg	:	23425
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 146.20
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.09
CURRENT BILL - MARCH 2017		309.14
Debit Adjustments		14.06
TOTAL AMOUNT DUE		636.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 561.25

Your monthly electricity consumption chart

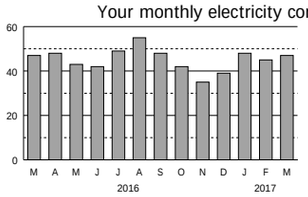

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.14		
Less : VAT	22.37		
Amount Net of VAT	286.77		
Less: BIR 2306	9.33		
BIR 2307	5.29	VATable Sales	286.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.15	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	294.52	TOTAL SALES	309.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2630/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507520196651

Collection Ref. Code	: 1835-91-905-7	Premise Address	: LINAO MINGLANILLA		
Account ID	: 5075420000-9				
Customer Name	: ZAMORA,BENJIE G	TOTAL AMOUNT DUE	: 636.74	Overdue Bill	: 1
Meter Number	: 150470DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50754200009 BC07/535.4/2630/0/32/03-13-2017/79 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855765427843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875682

85525200003

Date : 03-13-2017

BC07/535.4/2650/0923923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552520000-3

Collection Ref. Code : 1831-57-602-3

Customer Information----------

Name : BAGAYAS,ISAAC M

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	214119WS6	Pole No	:	0923923
Serial No	:	42362113	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	279
Period From	:	02-11-2017	Prev Rdg	:	249
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	70	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.99
CURRENT BILL - MARCH 2017		119.99
TOTAL AMOUNT DUE		367.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 112.00

Your monthly electricity consumption chart

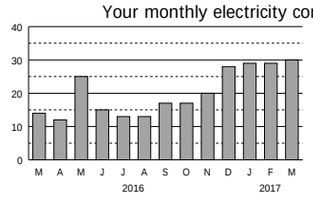

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.99		
Less : VAT	8.21		
Amount Net of VAT	111.78		
Less: BIR 2306	3.42		
BIR 2307	1.95	VATable Sales	111.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.41	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	114.62	TOTAL SALES	119.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2650/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855765427843

Collection Ref. Code	: 1831-57-602-3	Premise Address	: LIPATA MINGLANILLA
Account ID	: 8552520000-3		
Customer Name	: BAGAYAS,ISAAC M	TOTAL AMOUNT DUE	: 367.20
Meter Number	: 214119WS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85525200003

BC07/535.4/2650/0/32/03-13-2017/79

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180394149186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869872

18095200004

Date : 03-13-2017

BC07/535.4/2670/0923923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809520000-4

Collection Ref. Code : 1813-94-767-8

Customer Information----------

Name : NACARIO,SUSAN C.

Premise Address : FATIMA,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288210SS6	Pole No	:	0923923
Serial No	:	35185183	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9710
Period From	:	02-11-2017	Prev Rdg	:	9674
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 152.99
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.48
CURRENT BILL - MARCH 2017		193.12
TOTAL AMOUNT DUE		409.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 311.87

Your monthly electricity consumption chart

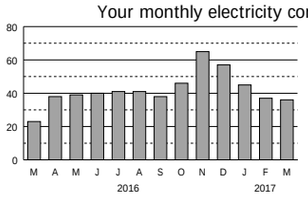

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.12		
Less : VAT	13.52		
Amount Net of VAT	179.60		
Less: BIR 2306	5.65		
BIR 2307	3.25	VATable Sales	179.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.70	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	184.22	TOTAL SALES	193.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2670/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180394149186

Collection Ref. Code	: 1813-94-767-8	Premise Address	: FATIMA,LIPATA,MINGLANILLA		
Account ID	: 1809520000-4				
Customer Name	: NACARIO,SUSAN C.	TOTAL AMOUNT DUE	: 409.77	Overdue Bill	: 1
Meter Number	: 288210SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18095200004 BC07/535.4/2670/0/32/03-13-2017/79 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380960044942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870413

38095200002

Date : 03-13-2017

BC07/535.4/2700/0477781/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809520000-2

Collection Ref. Code : 1813-95-449-6

Customer Information----------

Name : ESCALADA,ZENAIDA A.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	299320SS3	Pole No	:	0477781
Serial No	:	30418135	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6331
Period From	:	02-11-2017	Prev Rdg	:	6301
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 166.72
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.90
CURRENT BILL - MARCH 2017		119.21
TOTAL AMOUNT DUE		331.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 415.00

Your monthly electricity consumption chart

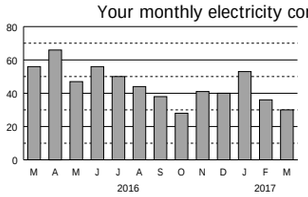

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.21		
Less : VAT	8.13		
Amount Net of VAT	111.08		
Less: BIR 2306	3.39		
BIR 2307	1.94	VATable Sales	111.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.75	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	113.88	TOTAL SALES	119.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2700/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380960044942

Collection Ref. Code	: 1813-95-449-6	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 3809520000-2				
Customer Name	: ESCALADA,ZENAIDA A.	TOTAL AMOUNT DUE	: 331.72	Overdue Bill	: 1
Meter Number	: 299320SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38095200002

BC07/535.4/2700/0/32/03-13-2017/79

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080118242588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870255

08095200005

Date : 03-13-2017

BC07/535.4/2710/0477781/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809520000-5

Collection Ref. Code : 1813-94-761-9

Customer Information----------

Name : CANADA,OLIVER R.

Premise Address : FATIMA,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288625SS6	Pole No	:	0477781
Serial No	:	30114506	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5749
Period From	:	02-11-2017	Prev Rdg	:	5723
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 145.98
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.73
CURRENT BILL - MARCH 2017		102.38
TOTAL AMOUNT DUE		233.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 344.00

Your monthly electricity consumption chart

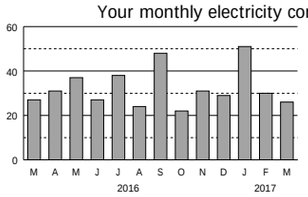

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.38		
Less : VAT	6.94		
Amount Net of VAT	95.44		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	95.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.89	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	97.83	TOTAL SALES	102.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2710/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080118242588

Collection Ref. Code	: 1813-94-761-9	Premise Address	: FATIMA,LIPATA,MINGLANILLA		
Account ID	: 0809520000-5				
Customer Name	: CANADA,OLIVER R.	TOTAL AMOUNT DUE	: 233.74	Overdue Bill	: 1
Meter Number	: 288625SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08095200005 BC07/535.4/2710/0/32/03-13-2017/79 4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617235498605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871615

61774200002

Date : 03-13-2017

BC07/535.4/2730/0477781/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177420000-2

Collection Ref. Code : 1829-67-236-3

Customer Information----------

Name : ROSALES,EMMA B

Premise Address : FATIMA-LOWER,LIPATA

TIN :

Metering Information----------

Meter No	:	366004GS6	Pole No	:	0477781
Serial No	:	2002111201	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21601
Period From	:	02-11-2017	Prev Rdg	:	21448
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.28
CURRENT BILL - MARCH 2017		1,564.94
TOTAL AMOUNT DUE		3,313.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,977.00

Your monthly electricity consumption chart

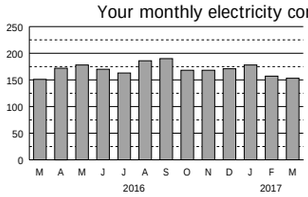

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.94		
Less : VAT	114.55		
Amount Net of VAT	1,450.39		
Less: BIR 2306	47.73		
BIR 2307	27.55	VATable Sales	1,450.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.11	VAT Zero Rated Sales	0.00
Add : VAT	114.55	VAT Amount	114.55
TOTAL AMOUNT DUE	1,489.66	TOTAL SALES	1,564.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2730/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617235498605

Collection Ref. Code	: 1829-67-236-3	Premise Address	: FATIMA-LOWER,LIPATA		
Account ID	: 6177420000-2				
Customer Name	: ROSALES,EMMA B	TOTAL AMOUNT DUE	: 3,313.88	Overdue Bill	: 1
Meter Number	: 366004GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61774200002 BC07/535.4/2730/0/32/03-13-2017/79 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698308750478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880301

69855200007

Date : 03-13-2017

BC07/535.4/2741/0477781/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985520000-7

Collection Ref. Code : 1845-22-872-3

Customer Information----------

Name : DUALLO,LUZVISMINDA G

Premise Address : FATIMA,LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380909GS6	Pole No	:	0477781
Serial No	:	2003127504	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2106
Period From	:	02-11-2017	Prev Rdg	:	2074
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	113	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 135.60
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - MARCH 2017		172.73
TOTAL AMOUNT DUE		398.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 223.58

Your monthly electricity consumption chart

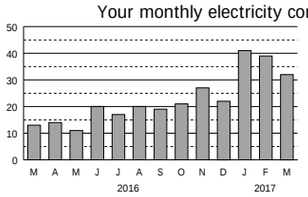

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.73		
Less : VAT	12.14		
Amount Net of VAT	160.59		
Less: BIR 2306	5.06		
BIR 2307	2.91	VATable Sales	160.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.62	VAT Zero Rated Sales	0.00
Add : VAT	12.14	VAT Amount	12.14
TOTAL AMOUNT DUE	164.76	TOTAL SALES	172.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2741/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698308750478

Collection Ref. Code	: 1845-22-872-3	Premise Address	: FATIMA,LOWER LIPATA,MINGLANILLA		
Account ID	: 6985520000-7				
Customer Name	: DUALLO,LUZVISMINDA G	TOTAL AMOUNT DUE	: 398.58	Overdue Bill	: 1
Meter Number	: 380909GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69855200007 BC07/535.4/2741/0/32/03-13-2017/79 4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994490915030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877205

99455200008

Date : 03-13-2017

BC07/535.4/2750/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945520000-8

Collection Ref. Code : 1811-99-836-4

Customer Information----------

Name : ESCASINAS,MA ELENA S.

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477244GS6	Pole No	:	0923916
Serial No	:	60623505	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4719
Period From	:	02-11-2017	Prev Rdg	:	4705
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	390	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 117.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.62
CURRENT BILL - MARCH 2017		15.14
TOTAL AMOUNT DUE		140.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 51.00

Your monthly electricity consumption chart

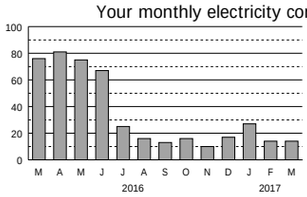

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.14		
Less : VAT	0.91		
Amount Net of VAT	14.23		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	14.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.69	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	14.60	TOTAL SALES	15.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2750/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994490915030

Collection Ref. Code	: 1811-99-836-4	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 9945520000-8				
Customer Name	: ESCASINAS,MA ELENA S.	TOTAL AMOUNT DUE	: 140.96	Overdue Bill	: 2
Meter Number	: 477244GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99455200008

BC07/535.4/2750/0/32/03-13-2017/79

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088731702786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875645

08855200005

Date : 03-13-2017

BC07/535.4/2753/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885520000-5

Collection Ref. Code : 1845-21-131-6

Customer Information----------

Name : ARNEJO,MICHELLE R

Premise Address : SITIO FATIMA,LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464257GS6	Pole No	:	0923916
Serial No	:	71314958	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3716
Period From	:	02-11-2017	Prev Rdg	:	3679
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 158.72
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.15
CURRENT BILL - MARCH 2017		196.68
TOTAL AMOUNT DUE		342.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 242.00

Your monthly electricity consumption chart

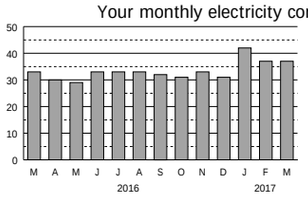

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.68		
Less : VAT	13.71		
Amount Net of VAT	182.97		
Less: BIR 2306	5.71		
BIR 2307	3.31	VATable Sales	182.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.95	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	187.66	TOTAL SALES	196.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2753/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088731702786

Collection Ref. Code	: 1845-21-131-6	Premise Address	: SITIO FATIMA,LOWER LIPATA,MINGLANILLA
Account ID	: 0885520000-5		
Customer Name	: ARNEJO,MICHELLE R	TOTAL AMOUNT DUE	: 342.22
Meter Number	: 464257GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08855200005 BC07/535.4/2753/0/32/03-13-2017/79 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188473201567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874293

18855200004

Date : 03-13-2017

BC07/535.4/2754/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885520000-4

Collection Ref. Code : 1845-21-137-5

Customer Information----------

Name : JOCSON,ETHEL G

Premise Address : FATIMA,LINAO,LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464305GS6	Pole No	:	0923916
Serial No	:	53833749	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3914
Period From	:	02-11-2017	Prev Rdg	:	3866
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.82
CURRENT BILL - MARCH 2017		304.81
TOTAL AMOUNT DUE		718.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 580.00

Your monthly electricity consumption chart

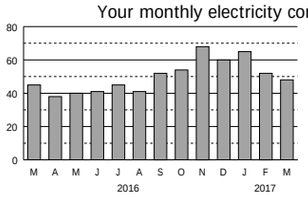

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.81		
Less : VAT	21.67		
Amount Net of VAT	283.14		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	283.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.91	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	290.58	TOTAL SALES	304.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2754/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188473201567

Collection Ref. Code	: 1845-21-137-5	Premise Address	: FATIMA,LINAO,LOWER LIPATA,MINGLANILLA
Account ID	: 1885520000-4		
Customer Name	: JOCSON,ETHEL G	TOTAL AMOUNT DUE	: 718.46 Overdue Bill : 1
Meter Number	: 464305GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18855200004 BC07/535.4/2754/0/32/03-13-2017/79 5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813937605210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870168

81315200006

Date : 03-13-2017

BC07/535.4/2760/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131520000-6

Collection Ref. Code : 1843-46-452-7

Customer Information----------

Name : SELLORIA,PANFILO T

Premise Address : FATIMA LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	265841GS6	Pole No	:	0923916
Serial No	:	39671967	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2565
Period From	:	02-11-2017	Prev Rdg	:	2529
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	226	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.24
CURRENT BILL - MARCH 2017		190.99
TOTAL AMOUNT DUE		312.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 112.00

Your monthly electricity consumption chart

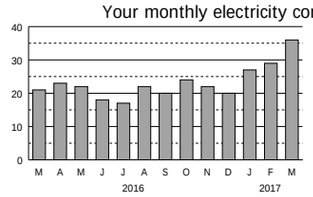

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.99		
Less : VAT	13.29		
Amount Net of VAT	177.70		
Less: BIR 2306	5.55		
BIR 2307	3.21	VATable Sales	177.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.94	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	182.23	TOTAL SALES	190.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2760/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813937605210

Collection Ref. Code	: 1843-46-452-7	Premise Address	: FATIMA LOWER,LIPATA,MINGLANILLA		
Account ID	: 8131520000-6				
Customer Name	: SELLORIA,PANFILO T	TOTAL AMOUNT DUE	: 312.94	Overdue Bill	: 1
Meter Number	: 265841GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81315200006

BC07/535.4/2760/0/32/03-13-2017/79

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046759470972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869657

04639967613

Date : 03-13-2017

BC07/535.4/2762/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463996761-3

Collection Ref. Code : 1859-92-734-3

Customer Information----------

Name : BAGAYAS,JOEL MENDOZA

Premise Address : SITIO FATIMA,LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037176	Pole No	:	0923916
Serial No	:	126817265	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1336
Period From	:	02-11-2017	Prev Rdg	:	1289
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 157.30
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.69
CURRENT BILL - MARCH 2017		296.64
TOTAL AMOUNT DUE		616.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 416.00

Your monthly electricity consumption chart

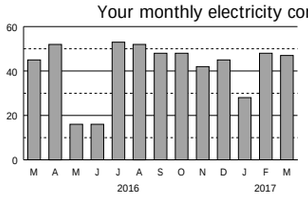

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.64		
Less : VAT	21.03		
Amount Net of VAT	275.61		
Less: BIR 2306	8.77		
BIR 2307	5.06	VATable Sales	275.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	282.81	TOTAL SALES	296.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2762/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046759470972

Collection Ref. Code	: 1859-92-734-3	Premise Address	: SITIO FATIMA,LOWER LIPATA, MINGLANILLA		
Account ID	: 0463996761-3				
Customer Name	: BAGAYAS,JOEL MENDOZA	TOTAL AMOUNT DUE	: 616.71	Overdue Bill	: 1
Meter Number	: MTR1037176				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04639967613

BC07/535.4/2762/0/32/03-13-2017/79

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583418149808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872541

58315200004

Date : 03-13-2017

BC07/535.4/2770/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831520000-4

Collection Ref. Code : 1843-46-086-6

Customer Information----------

Name : CABRERA,SONY E

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196455	Pole No	:	0923916
Serial No	:	40142432	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	82
Period From	:	02-11-2017	Prev Rdg	:	53
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 161.58
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.10
CURRENT BILL - MARCH 2017		114.95
TOTAL AMOUNT DUE		305.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 127.98

Your monthly electricity consumption chart

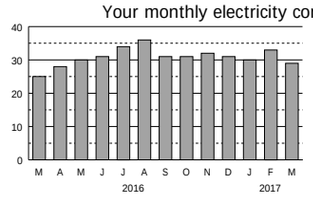

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.95		
Less : VAT	7.83		
Amount Net of VAT	107.12		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	107.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.99	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	109.82	TOTAL SALES	114.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2770/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583418149808

Collection Ref. Code	: 1843-46-086-6	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 5831520000-4				
Customer Name	: CABRERA,SONY E	TOTAL AMOUNT DUE	: 305.10	Overdue Bill	: 1
Meter Number	: MTR1196455				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58315200004 BC07/535.4/2770/0/32/03-13-2017/79 5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112076654427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869189

11205200006

Date : 03-13-2017

BC07/535.4/2800/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120520000-6

Collection Ref. Code : 1843-33-932-3

Customer Information----------

Name : GANTALAO,IRENEA C

Premise Address : FATIMA, LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	164051WS6	Pole No	:	0923916
Serial No	:	47917694	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6575
Period From	:	02-11-2017	Prev Rdg	:	6554
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 118.59
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - MARCH 2017		83.02
TOTAL AMOUNT DUE		186.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 185.00

Your monthly electricity consumption chart

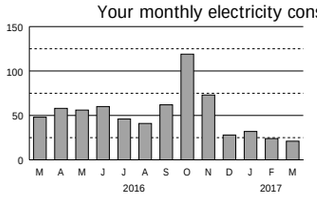

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.02		
Less : VAT	5.64		
Amount Net of VAT	77.38		
Less: BIR 2306	2.34		
BIR 2307	1.35	VATable Sales	77.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.69	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	79.33	TOTAL SALES	83.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2800/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112076654427

Collection Ref. Code	: 1843-33-932-3	Premise Address	: FATIMA, LOWER,LIPATA,MINGLANILLA		
Account ID	: 1120520000-6				
Customer Name	: GANTALAO,IRENEA C	TOTAL AMOUNT DUE	: 186.44	Overdue Bill	: 1
Meter Number	: 164051WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11205200006

BC07/535.4/2800/0/32/03-13-2017/79

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673958289774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865965

67374200003

Date : 03-13-2017

BC07/535.4/2810/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737420000-3

Collection Ref. Code : 1839-18-959-2

Customer Information----------

Name : MORALES,ELVIRA Z

Premise Address : FATIMA,LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404114GS6	Pole No	:	0923916
Serial No	:	2004207822	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8619
Period From	:	02-11-2017	Prev Rdg	:	8469
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 410.00	8.20
Sub-Total		22.62
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		187.25
CURRENT BILL - MARCH 2017		1,505.04
TOTAL AMOUNT DUE		1,915.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 747.53

Your monthly electricity consumption chart

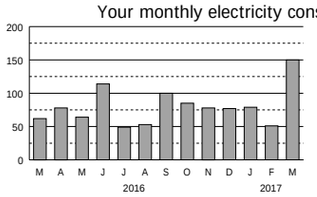

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.04		
Less : VAT	109.18		
Amount Net of VAT	1,395.86		
Less: BIR 2306	45.50		
BIR 2307	26.49	VATable Sales	1,395.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.87	VAT Zero Rated Sales	0.00
Add : VAT	109.18	VAT Amount	109.18
TOTAL AMOUNT DUE	1,433.05	TOTAL SALES	1,505.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2810/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673958289774

Collection Ref. Code	: 1839-18-959-2	Premise Address	: FATIMA,LOWER LIPATA,MINGLANILLA		
Account ID	: 6737420000-3				
Customer Name	: MORALES,ELVIRA Z	TOTAL AMOUNT DUE	: 1,915.17	Overdue Bill	: 1
Meter Number	: 404114GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67374200003 BC07/535.4/2810/0/32/03-13-2017/79 5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894425507952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878104

89495200001

Date : 03-13-2017

BC07/535.4/2830/0923916/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949520000-1

Collection Ref. Code : 1833-57-782-5

Customer Information----------

Name : CABALIDA,ALMA D

Premise Address : SITIO FATIMA,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312469GS6	Pole No	:	0923916
Serial No	:	49613436	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9125
Period From	:	02-11-2017	Prev Rdg	:	9070
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	290	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 131.89
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.91
CURRENT BILL - MARCH 2017		403.09
TOTAL AMOUNT DUE		979.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 850.22

Your monthly electricity consumption chart

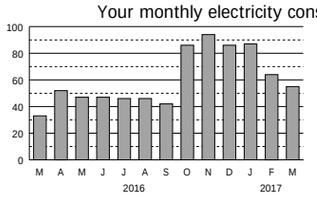

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.09		
Less : VAT	28.97		
Amount Net of VAT	374.12		
Less: BIR 2306	12.09		
BIR 2307	6.96	VATable Sales	374.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.07	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	384.04	TOTAL SALES	403.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2830/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894425507952

Collection Ref. Code	: 1833-57-782-5	Premise Address	: SITIO FATIMA,LIPATA,MINGLANILLA		
Account ID	: 8949520000-1				
Customer Name	: CABALIDA,ALMA D	TOTAL AMOUNT DUE	: 979.70	Overdue Bill	: 1
Meter Number	: 312469GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89495200001 BC07/535.4/2830/0/32/03-13-2017/79 5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878858925858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868626

87855200009

Date : 03-13-2017

BC07/535.4/2841/0477795/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785520000-9

Collection Ref. Code : 1845-21-125-1

Customer Information----------

Name : DELA CALSADA,JOSEPHINE C

Premise Address : FATIMA,LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464264GS6	Pole No	:	0477795
Serial No	:	75393695	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3522
Period From	:	02-11-2017	Prev Rdg	:	3486
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.50
CURRENT BILL - MARCH 2017		193.33
TOTAL AMOUNT DUE		419.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 236.82

Your monthly electricity consumption chart

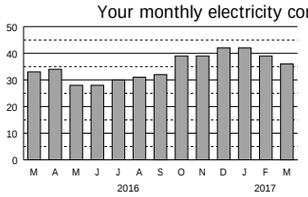

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.33		
Less : VAT	13.54		
Amount Net of VAT	179.79		
Less: BIR 2306	5.66		
BIR 2307	3.25	VATable Sales	179.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.88	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	184.42	TOTAL SALES	193.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2841/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878858925858

Collection Ref. Code	: 1845-21-125-1	Premise Address	: FATIMA,LOWER LIPATA,MINGLANILLA
Account ID	: 8785520000-9		
Customer Name	: DELA CALSADA,JOSEPHINE C	TOTAL AMOUNT DUE	: 419.49
Meter Number	: 464264GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87855200009

BC07/535.4/2841/0/32/03-13-2017/79

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638316023713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864419

63874200007

Date : 03-13-2017

BC07/535.4/2850/0477795/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387420000-7

Collection Ref. Code : 1829-74-839-4

Customer Information----------

Name : DENIEGA,ROGELIO A

Premise Address : TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379746GS6	Pole No	:	0477795
Serial No	:	2003128883	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11533
Period From	:	02-11-2017	Prev Rdg	:	11467
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 100.71
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.20
CURRENT BILL - MARCH 2017		545.16
TOTAL AMOUNT DUE		1,236.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,593.00

Your monthly electricity consumption chart

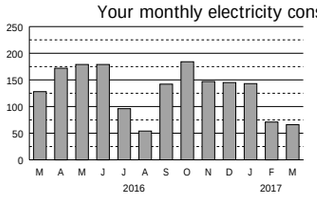

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.16		
Less : VAT	39.40		
Amount Net of VAT	505.76		
Less: BIR 2306	16.42		
BIR 2307	9.49	VATable Sales	505.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.85	VAT Zero Rated Sales	0.00
Add : VAT	39.40	VAT Amount	39.40
TOTAL AMOUNT DUE	519.25	TOTAL SALES	545.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2850/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638316023713

Collection Ref. Code	: 1829-74-839-4	Premise Address	: TUNGKIL MINGLANILLA		
Account ID	: 6387420000-7				
Customer Name	: DENIEGA,ROGELIO A	TOTAL AMOUNT DUE	: 1,236.07	Overdue Bill	: 1
Meter Number	: 379746GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63874200007 BC07/535.4/2850/0/32/03-13-2017/79 5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821457106733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874629

82119094413

Date : 03-13-2017

BC07/535.4/2852/0923930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211909441-3

Collection Ref. Code : 1851-30-257-3

Customer Information----------

Name : ANG,WILLIAM SANTUELE

Premise Address : M2 SITIO FATIMA,LINAO LOWER LIPATA

TIN : 284-860-839-000

Metering Information----------

Meter No	:	477637 GS6	Pole No	:	0923930
Serial No	:	61033492	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8480
Period From	:	02-11-2017	Prev Rdg	:	8408
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	566	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 77.74
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.63
CURRENT BILL - MARCH 2017		629.16
TOTAL AMOUNT DUE		1,423.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 740.00

Your monthly electricity consumption chart

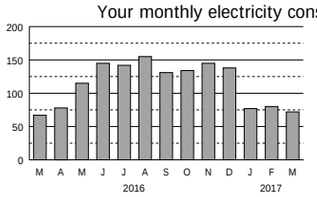

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.16		
Less : VAT	45.61		
Amount Net of VAT	583.55		
Less: BIR 2306	19.02		
BIR 2307	10.99	VATable Sales	583.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.54	VAT Zero Rated Sales	0.00
Add : VAT	45.61	VAT Amount	45.61
TOTAL AMOUNT DUE	599.15	TOTAL SALES	629.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2852/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821457106733

Collection Ref. Code	: 1851-30-257-3	Premise Address	: M2 SITIO FATIMA,LINAO LOWER LIPATA		
Account ID	: 8211909441-3				
Customer Name	: ANG,WILLIAM SANTUELE	TOTAL AMOUNT DUE	: 1,423.95	Overdue Bill	: 1
Meter Number	: 477637 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82119094413 BC07/535.4/2852/0/32/03-13-2017/79 5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930026991334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878728

93073430980

Date : 03-13-2017

BC07/535.4/2853/0923930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307343098-0

Collection Ref. Code : 1851-69-020-4

Customer Information----------

Name : ANG,WILLIAM SANTUELE

Premise Address : M3 SITIO FATIMA,LOWER LIPATA

TIN : 284-860-839-000

Metering Information----------

Meter No	:	525491 GS6	Pole No	:	0923930
Serial No	:	58796830	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4526
Period From	:	02-11-2017	Prev Rdg	:	4408
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	677	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.14
CURRENT BILL - MARCH 2017		1,209.35
TOTAL AMOUNT DUE		2,606.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,734.00

Your monthly electricity consumption chart

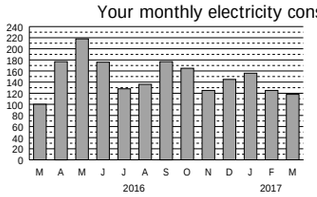

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.35		
Less : VAT	88.62		
Amount Net of VAT	1,120.73		
Less: BIR 2306	36.92		
BIR 2307	21.29	VATable Sales	1,120.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.52	VAT Zero Rated Sales	0.00
Add : VAT	88.62	VAT Amount	88.62
TOTAL AMOUNT DUE	1,151.14	TOTAL SALES	1,209.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2853/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930026991334

Collection Ref. Code	: 1851-69-020-4	Premise Address	: M3 SITIO FATIMA,LOWER LIPATA		
Account ID	: 9307343098-0				
Customer Name	: ANG,WILLIAM SANTUELE	TOTAL AMOUNT DUE	: 2,606.49	Overdue Bill	: 1
Meter Number	: 525491 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93073430980

BC07/535.4/2853/0/32/03-13-2017/79

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647116492462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870875

64745200002

Date : 03-13-2017

BC07/535.4/2870/0923972/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474520000-2

Collection Ref. Code : 1831-80-989-3

Customer Information----------

Name : GEMPEROSO,CORNELIA

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356619GS6	Pole No	:	0923972
Serial No	:	2002112604	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	49095
Period From	:	02-11-2017	Prev Rdg	:	48733
No of Days	:	28	Diff Rdg	:	362
Avg kWh/day	:	12.93	Registered	:	362
Conn Load	:	200	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,410.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,410.00	88.20
Sub-Total		122.99
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		459.53
CURRENT BILL - MARCH 2017		3,701.11
TOTAL AMOUNT DUE		8,111.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,300.00

Your monthly electricity consumption chart

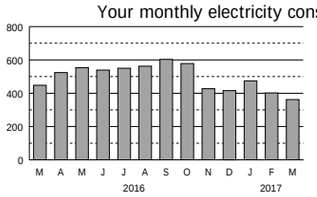

Avg Monthly Usage : 495.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.11		
Less : VAT	270.85		
Amount Net of VAT	3,430.26		
Less: BIR 2306	112.86		
BIR 2307	65.16	VATable Sales	3,430.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,252.24	VAT Zero Rated Sales	0.00
Add : VAT	270.85	VAT Amount	270.85
TOTAL AMOUNT DUE	3,523.09	TOTAL SALES	3,701.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2870/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647116492462

Collection Ref. Code	: 1831-80-989-3	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 6474520000-2				
Customer Name	: GEMPEROSO,CORNELIA	TOTAL AMOUNT DUE	: 8,111.18	Overdue Bill	: 1
Meter Number	: 356619GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64745200002

BC07/535.4/2870/0/32/03-13-2017/79

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705366699747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864715

70595200000

Date : 03-13-2017

BC07/535.4/2890/0923972/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059520000-0

Collection Ref. Code : 1833-58-305-1

Customer Information----------

Name : TORRES,MEDY P

Premise Address : LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285291SS6	Pole No	:	0923972
Serial No	:	35422719	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11272
Period From	:	02-11-2017	Prev Rdg	:	11191
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 50.56
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.19
CURRENT BILL - MARCH 2017		747.33
TOTAL AMOUNT DUE		1,727.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,220.84

Your monthly electricity consumption chart

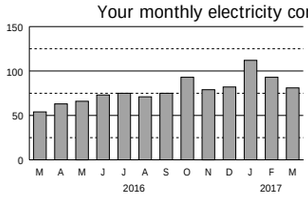

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.33		
Less : VAT	54.34		
Amount Net of VAT	692.99		
Less: BIR 2306	22.63		
BIR 2307	13.09	VATable Sales	692.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.27	VAT Zero Rated Sales	0.00
Add : VAT	54.34	VAT Amount	54.34
TOTAL AMOUNT DUE	711.61	TOTAL SALES	747.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2890/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705366699747

Collection Ref. Code	: 1833-58-305-1	Premise Address	: LOWER LIPATA MINGLANILLA		
Account ID	: 7059520000-0				
Customer Name	: TORRES,MEDY P	TOTAL AMOUNT DUE	: 1,727.97	Overdue Bill	: 1
Meter Number	: 285291SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70595200000 BC07/535.4/2890/0/32/03-13-2017/79 5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355860237835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875389

35535200006

Date : 03-13-2017

BC07/535.4/2910/0923965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553520000-6

Collection Ref. Code : 1831-62-791-4

Customer Information----------

Name : TOMILBA,ARTURO L

Premise Address : LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199126	Pole No	:	0923965
Serial No	:	40145103	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	320
Period From	:	02-11-2017	Prev Rdg	:	222
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 25.79
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.07
CURRENT BILL - MARCH 2017		941.19
TOTAL AMOUNT DUE		1,771.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,093.00

Your monthly electricity consumption chart

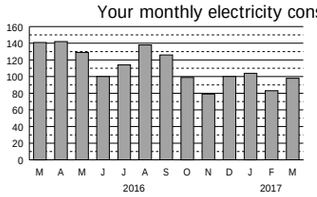

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.19		
Less : VAT	68.27		
Amount Net of VAT	872.92		
Less: BIR 2306	28.46		
BIR 2307	16.52	VATable Sales	872.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.94	VAT Zero Rated Sales	0.00
Add : VAT	68.27	VAT Amount	68.27
TOTAL AMOUNT DUE	896.21	TOTAL SALES	941.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2910/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355860237835

Collection Ref. Code	: 1831-62-791-4	Premise Address	: LOWER LIPATA MINGLANILLA		
Account ID	: 3553520000-6				
Customer Name	: TOMILBA,ARTURO L	TOTAL AMOUNT DUE	: 1,771.71	Overdue Bill	: 1
Meter Number	: MTR1199126				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35535200006

BC07/535.4/2910/0/32/03-13-2017/79

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425902783252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876301

42545305403

Date : 03-13-2017

BC07/535.4/2911/0923965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254530540-3

Collection Ref. Code : 1849-95-839-4

Customer Information----------

Name : TUMILBA,JANET LIM

Premise Address : 541 FATIMA,LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1199124	Pole No	:	0923965
Serial No	:	40145101	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	230
Period From	:	02-11-2017	Prev Rdg	:	172
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:		Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 139.93
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.90
CURRENT BILL - MARCH 2017		423.84
TOTAL AMOUNT DUE		985.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 934.00

Your monthly electricity consumption chart

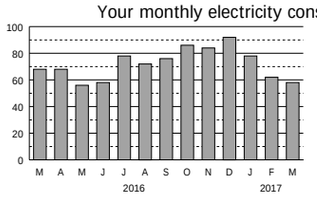

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.84		
Less : VAT	30.44		
Amount Net of VAT	393.40		
Less: BIR 2306	12.69		
BIR 2307	7.32	VATable Sales	393.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.39	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	403.83	TOTAL SALES	423.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2911/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425902783252

Collection Ref. Code	: 1849-95-839-4	Premise Address	: 541 FATIMA,LOWER LIPATA		
Account ID	: 4254530540-3				
Customer Name	: TUMILBA,JANET LIM	TOTAL AMOUNT DUE	: 985.32	Overdue Bill	: 1
Meter Number	: MTR1199124				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42545305403 BC07/535.4/2911/0/32/03-13-2017/79 5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003075713034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864045

00345200000

Date : 03-13-2017

BC07/535.4/2920/0923965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034520000-0

Collection Ref. Code : 1811-51-008-6

Customer Information----------

Name : GAUDIANO,ANICETA C.

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198144	Pole No	:	0923965
Serial No	:	40144121	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	90
Period From	:	02-11-2017	Prev Rdg	:	67
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 129.14
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.54
CURRENT BILL - MARCH 2017		91.22
TOTAL AMOUNT DUE		224.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 300.00

Your monthly electricity consumption chart

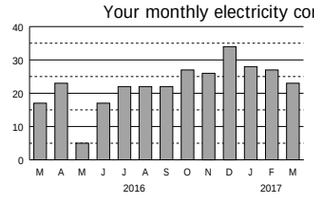

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.22		
Less : VAT	6.21		
Amount Net of VAT	85.01		
Less: BIR 2306	2.59		
BIR 2307	1.48	VATable Sales	85.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.94	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	87.15	TOTAL SALES	91.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2920/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003075713034

Collection Ref. Code	: 1811-51-008-6	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 0034520000-0				
Customer Name	: GAUDIANO,ANICETA C.	TOTAL AMOUNT DUE	: 224.41	Overdue Bill	: 1
Meter Number	: MTR1198144				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00345200000 BC07/535.4/2920/0/32/03-13-2017/79 5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184081046435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872257

18474200005

Date : 03-13-2017

BC07/535.4/2930/0924005/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847420000-5

Collection Ref. Code : 1817-77-959-1

Customer Information----------

Name : RONDEZ,CANDIDA

Premise Address : LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284152SS6	Pole No	:	0924005
Serial No	:	24346582	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43237
Period From	:	02-11-2017	Prev Rdg	:	42941
No of Days	:	28	Diff Rdg	:	296
Avg kWh/day	:	10.57	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,649.00	72.98
Sub-Total		101.43
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		375.94
CURRENT BILL - MARCH 2017		3,028.29
TOTAL AMOUNT DUE		6,677.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,140.00

Your monthly electricity consumption chart

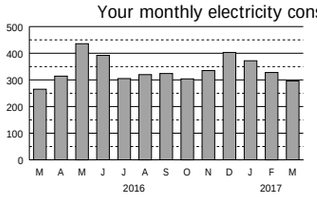

Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.29		
Less : VAT	221.68		
Amount Net of VAT	2,806.61		
Less: BIR 2306	92.36		
BIR 2307	53.31	VATable Sales	2,806.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660.94	VAT Zero Rated Sales	0.00
Add : VAT	221.68	VAT Amount	221.68
TOTAL AMOUNT DUE	2,882.62	TOTAL SALES	3,028.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2930/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184081046435

Collection Ref. Code	: 1817-77-959-1	Premise Address	: LIPATA, MINGLANILLA		
Account ID	: 1847420000-5				
Customer Name	: RONDEZ,CANDIDA	TOTAL AMOUNT DUE	: 6,677.23	Overdue Bill	: 1
Meter Number	: 284152SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18474200005 BC07/535.4/2930/0/32/03-13-2017/79 5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280209807245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870556

28095200003

Date : 03-13-2017

BC07/535.4/2940/0924005/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809520000-3

Collection Ref. Code : 1813-94-800-3

Customer Information----------

Name : RONDEZ,LINDA M.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288758SS6	Pole No	:	0924005
Serial No	:	33857375	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7500
Period From	:	02-11-2017	Prev Rdg	:	7417
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 53.14
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.39
CURRENT BILL - MARCH 2017		764.14
TOTAL AMOUNT DUE		1,701.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,195.00

Your monthly electricity consumption chart

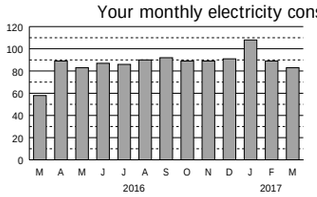

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.14		
Less : VAT	55.52		
Amount Net of VAT	708.62		
Less: BIR 2306	23.14		
BIR 2307	13.38	VATable Sales	708.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.10	VAT Zero Rated Sales	0.00
Add : VAT	55.52	VAT Amount	55.52
TOTAL AMOUNT DUE	727.62	TOTAL SALES	764.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2940/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280209807245

Collection Ref. Code	: 1813-94-800-3	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 2809520000-3				
Customer Name	: RONDEZ,LINDA M.	TOTAL AMOUNT DUE	: 1,701.61	Overdue Bill	: 1
Meter Number	: 288758SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28095200003 BC07/535.4/2940/0/32/03-13-2017/79 5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806375522110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865817

80624200004

Date : 03-13-2017

BC07/535.4/2950/0923993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062420000-4

Collection Ref. Code : 1815-27-983-4

Customer Information----------

Name : SALIMBANGON,WEVILYN B.

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	184567DS6	Pole No	:	0923993
Serial No	:	11001890	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25297
Period From	:	02-11-2017	Prev Rdg	:	25043
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	240	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		73.64
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		321.05
CURRENT BILL - MARCH 2017		2,584.37
TOTAL AMOUNT DUE		5,045.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,377.00

Your monthly electricity consumption chart

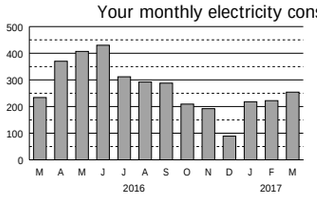

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.37		
Less : VAT	188.71		
Amount Net of VAT	2,395.66		
Less: BIR 2306	78.63		
BIR 2307	45.49	VATable Sales	2,395.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.54	VAT Zero Rated Sales	0.00
Add : VAT	188.71	VAT Amount	188.71
TOTAL AMOUNT DUE	2,460.25	TOTAL SALES	2,584.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2950/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806375522110

Collection Ref. Code	: 1815-27-983-4	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 8062420000-4				
Customer Name	: SALIMBANGON,WEVILYN B.	TOTAL AMOUNT DUE	: 5,045.98	Overdue Bill	: 1
Meter Number	: 184567DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80624200004 BC07/535.4/2950/0/32/03-13-2017/79 5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757887178102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878059

75755200005

Date : 03-13-2017

BC07/535.4/2960/0924005/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575520000-5

Collection Ref. Code : 1823-77-842-9

Customer Information----------

Name : BUENVENIDA,WEVINA

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	151621DS6	Pole No	:	0924005
Serial No	:	14093761	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24797
Period From	:	02-11-2017	Prev Rdg	:	24435
No of Days	:	28	Diff Rdg	:	362
Avg kWh/day	:	12.93	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,934.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,935.00	78.70
Sub-Total		113.49
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		458.34
CURRENT BILL - MARCH 2017		3,690.42
TOTAL AMOUNT DUE		7,625.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,397.00

Your monthly electricity consumption chart

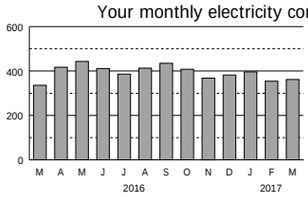

Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.42		
Less : VAT	269.71		
Amount Net of VAT	3,420.71		
Less: BIR 2306	112.38		
BIR 2307	64.96	VATable Sales	3,420.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.37	VAT Zero Rated Sales	0.00
Add : VAT	269.71	VAT Amount	269.71
TOTAL AMOUNT DUE	3,513.08	TOTAL SALES	3,690.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2960/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757887178102

Collection Ref. Code	: 1823-77-842-9	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 7575520000-5				
Customer Name	: BUENVENIDA,WEVINA	TOTAL AMOUNT DUE	: 7,625.26	Overdue Bill	: 1
Meter Number	: 151621DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75755200005

BC07/535.4/2960/0/32/03-13-2017/79

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257757620943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875736

25784200005

Date : 03-13-2017

BC07/535.4/2990/0923853/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578420000-5

Collection Ref. Code : 1829-76-608-2

Customer Information----------

Name : VILLARIN,JEANAH P

Premise Address : LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394117GS6	Pole No	:	0923853
Serial No	:	61369887	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20182
Period From	:	02-11-2017	Prev Rdg	:	20067
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		40.07
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.53
CURRENT BILL - MARCH 2017		1,180.73
TOTAL AMOUNT DUE		2,631.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,709.00

Your monthly electricity consumption chart

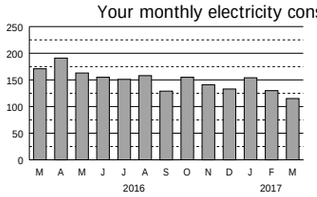

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.73		
Less : VAT	86.57		
Amount Net of VAT	1,094.16		
Less: BIR 2306	36.07		
BIR 2307	20.79	VATable Sales	1,094.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.30	VAT Zero Rated Sales	0.00
Add : VAT	86.57	VAT Amount	86.57
TOTAL AMOUNT DUE	1,123.87	TOTAL SALES	1,180.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/2990/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257757620943

Collection Ref. Code	: 1829-76-608-2	Premise Address	: LOWER LIPATA MINGLANILLA		
Account ID	: 2578420000-5				
Customer Name	: VILLARIN,JEANAH P	TOTAL AMOUNT DUE	: 2,631.66	Overdue Bill	: 1
Meter Number	: 394117GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25784200005 BC07/535.4/2990/0/32/03-13-2017/79 5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857622991420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876570

85755200004

Date : 03-13-2017

BC07/535.4/3000/0923993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575520000-4

Collection Ref. Code : 1823-77-848-8

Customer Information----------

Name : RONDEZ,FIDELA

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283992SS6	Pole No	:	0923993
Serial No	:	24060759	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18527
Period From	:	02-11-2017	Prev Rdg	:	18304
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		282.43
CURRENT BILL - MARCH 2017		2,274.07
TOTAL AMOUNT DUE		4,632.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,573.00

Your monthly electricity consumption chart

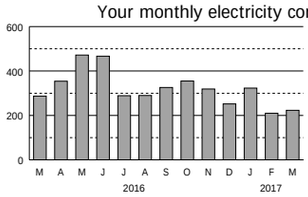

Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.07		
Less : VAT	166.23		
Amount Net of VAT	2,107.84		
Less: BIR 2306	69.27		
BIR 2307	40.03	VATable Sales	2,107.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.54	VAT Zero Rated Sales	0.00
Add : VAT	166.23	VAT Amount	166.23
TOTAL AMOUNT DUE	2,164.77	TOTAL SALES	2,274.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3000/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857622991420

Collection Ref. Code	: 1823-77-848-8	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 8575520000-4				
Customer Name	: RONDEZ,FIDELA	TOTAL AMOUNT DUE	: 4,632.26	Overdue Bill	: 1
Meter Number	: 283992SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85755200004 BC07/535.4/3000/0/32/03-13-2017/79 5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367167250635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861605

36774200004

Date : 03-13-2017

BC07/535.4/3020/0923993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677420000-4

Collection Ref. Code : 1829-71-128-8

Customer Information----------

Name : LACHICA,AMALIA R

Premise Address : LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283713SS6	Pole No	:	0923993
Serial No	:	25500994	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14181
Period From	:	02-11-2017	Prev Rdg	:	14083
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 19.84
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.81
CURRENT BILL - MARCH 2017		947.88
TOTAL AMOUNT DUE		2,075.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,322.00

Your monthly electricity consumption chart

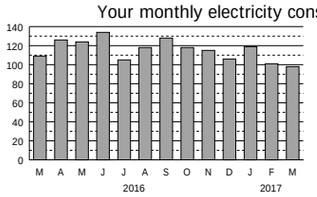

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.88		
Less : VAT	68.98		
Amount Net of VAT	878.90		
Less: BIR 2306	28.75		
BIR 2307	16.64	VATable Sales	878.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.51	VAT Zero Rated Sales	0.00
Add : VAT	68.98	VAT Amount	68.98
TOTAL AMOUNT DUE	902.49	TOTAL SALES	947.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3020/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367167250635

Collection Ref. Code	: 1829-71-128-8	Premise Address	: LOWER LIPATA MINGLANILLA
Account ID	: 3677420000-4		
Customer Name	: LACHICA,AMALIA R	TOTAL AMOUNT DUE	: 2,075.98
Meter Number	: 283713SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36774200004 BC07/535.4/3020/0/32/03-13-2017/79 5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847938401451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871137

84752817092

Date : 03-13-2017

BC07/535.4/3070/0789754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475281709-2

Collection Ref. Code : 1853-66-356-5

Customer Information----------

Name : HISOLA,KATHRINA CRASTE

Premise Address : FATIMA,LIPATA

TIN :

Metering Information----------

Meter No	:	554611 GS6	Pole No	:	0789754
Serial No	:	53082985	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2804
Period From	:	02-11-2017	Prev Rdg	:	2691
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.89
CURRENT BILL - MARCH 2017		1,159.27
TOTAL AMOUNT DUE		2,539.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,436.01

Your monthly electricity consumption chart

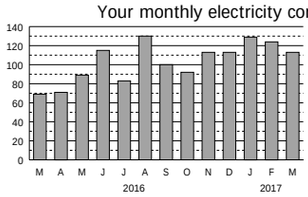

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.27		
Less : VAT	84.98		
Amount Net of VAT	1,074.29		
Less: BIR 2306	35.41		
BIR 2307	20.41	VATable Sales	1,074.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.47	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,103.45	TOTAL SALES	1,159.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3070/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847938401451

Collection Ref. Code	: 1853-66-356-5	Premise Address	: FATIMA,LIPATA		
Account ID	: 8475281709-2				
Customer Name	: HISOLA,KATHRINA CRASTE	TOTAL AMOUNT DUE	: 2,539.34	Overdue Bill	: 1
Meter Number	: 554611 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84752817092 BC07/535.4/3070/0/32/03-13-2017/79 5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711057907341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868951

71144200004

Date : 03-13-2017

BC07/535.4/3080/1030800/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114420000-4

Collection Ref. Code : 1839-89-737-6

Customer Information----------

Name : BACALLA,HELEN E

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418509GS6	Pole No	:	1030800
Serial No	:	56526565	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20632
Period From	:	02-11-2017	Prev Rdg	:	20488
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	526	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		48.13
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		183.06
CURRENT BILL - MARCH 2017		1,474.75
TOTAL AMOUNT DUE		3,189.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,857.00

Your monthly electricity consumption chart

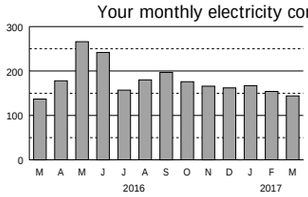

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.75		
Less : VAT	107.99		
Amount Net of VAT	1,366.76		
Less: BIR 2306	45.01		
BIR 2307	25.96	VATable Sales	1,366.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.79	VAT Zero Rated Sales	0.00
Add : VAT	107.99	VAT Amount	107.99
TOTAL AMOUNT DUE	1,403.78	TOTAL SALES	1,474.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3080/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711057907341

Collection Ref. Code	: 1839-89-737-6	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 7114420000-4				
Customer Name	: BACALLA,HELEN E	TOTAL AMOUNT DUE	: 3,189.02	Overdue Bill	: 1
Meter Number	: 418509GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71144200004 BC07/535.4/3080/0/32/03-13-2017/79 5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493531497113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877059

49325200001

Date : 03-13-2017

BC07/535.4/3090/0160260/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932520000-1

Collection Ref. Code : 1843-53-896-2

Customer Information----------

Name : TURNO,JOY LANOJAN

Premise Address : COUNTRYSIDE VILL,LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	301001GS6	Pole No	:	0160260
Serial No	:	48787090	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27806
Period From	:	02-11-2017	Prev Rdg	:	27414
No of Days	:	28	Diff Rdg	:	392
Avg kWh/day	:	14.00	Registered	:	392
Conn Load	:	3005	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,778.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,778.50	75.57
Sub-Total		113.24
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		495.05
CURRENT BILL - MARCH 2017		3,984.92
TOTAL AMOUNT DUE		7,763.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,132.00

Your monthly electricity consumption chart

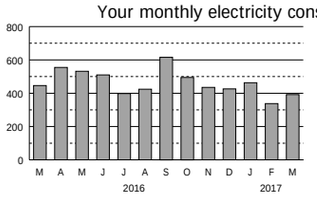

Avg Monthly Usage : 463.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.92		
Less : VAT	290.84		
Amount Net of VAT	3,694.08		
Less: BIR 2306	121.18		
BIR 2307	70.15	VATable Sales	3,694.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.75	VAT Zero Rated Sales	0.00
Add : VAT	290.84	VAT Amount	290.84
TOTAL AMOUNT DUE	3,793.59	TOTAL SALES	3,984.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3090/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493531497113

Collection Ref. Code	: 1843-53-896-2	Premise Address	: COUNTRYSIDE VILL,LOWER LIPATA, MINGLANILLA
Account ID	: 4932520000-1		
Customer Name	: TURNO,JOY LANOJAN	TOTAL AMOUNT DUE	: 7,763.46
Meter Number	: 301001GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49325200001 BC07/535.4/3090/0/32/03-13-2017/79 5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443723499007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868095

44396181958

Date : 03-13-2017

BC07/535.4/3115/0789733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439618195-8

Collection Ref. Code : 1857-27-608-6

Customer Information----------

Name : REVILLAS,NEIL ALMIRANTE

Premise Address : LOWER COUNTRYSIDE VILLAGE,SITIO FATIMA,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012178 EFS6	Pole No	:	0789733
Serial No	:	121433679	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11139
Period From	:	02-11-2017	Prev Rdg	:	10865
No of Days	:	28	Diff Rdg	:	274
Avg kWh/day	:	9.79	Registered	:	274
Conn Load	:	2496	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,204.00	64.08
Sub-Total		90.41
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		347.65
CURRENT BILL - MARCH 2017		2,799.76
TOTAL AMOUNT DUE		6,003.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,700.00

Your monthly electricity consumption chart

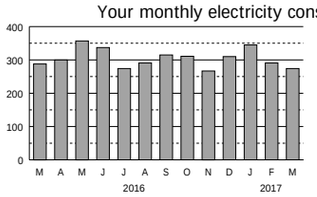

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.76		
Less : VAT	204.84		
Amount Net of VAT	2,594.92		
Less: BIR 2306	85.34		
BIR 2307	49.29	VATable Sales	2,594.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.29	VAT Zero Rated Sales	0.00
Add : VAT	204.84	VAT Amount	204.84
TOTAL AMOUNT DUE	2,665.13	TOTAL SALES	2,799.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3115/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443723499007

Collection Ref. Code	: 1857-27-608-6	Premise Address	: LOWER COUNTRYSIDE VILLAGE,SITIO FATIMA,LINAO, MINGLANILLA		
Account ID	: 4439618195-8				
Customer Name	: REVILLAS,NEIL ALMIRANTE	TOTAL AMOUNT DUE	: 6,003.70	Overdue Bill	: 1
Meter Number	: 012178 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44396181958 BC07/535.4/3115/0/32/03-13-2017/79 5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484472573695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873003

48465200003

Date : 03-13-2017

BC07/535.4/3120/0789775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846520000-3

Collection Ref. Code : 1813-24-401-4

Customer Information----------

Name : OLEODO,PRESENTACION P.

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399169GS6	Pole No	:	0789775
Serial No	:	2004202075	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15796
Period From	:	02-11-2017	Prev Rdg	:	15728
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 103.44
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.45
CURRENT BILL - MARCH 2017		561.89
TOTAL AMOUNT DUE		1,288.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 865.41

Your monthly electricity consumption chart

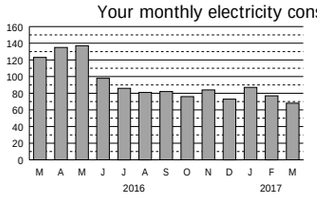

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.89		
Less : VAT	40.62		
Amount Net of VAT	521.27		
Less: BIR 2306	16.92		
BIR 2307	9.78	VATable Sales	521.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.57	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	535.19	TOTAL SALES	561.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3120/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484472573695

Collection Ref. Code	: 1813-24-401-4	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 4846520000-3				
Customer Name	: OLEODO,PRESENTACION P.	TOTAL AMOUNT DUE	: 1,288.96	Overdue Bill	: 1
Meter Number	: 399169GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48465200003

BC07/535.4/3120/0/32/03-13-2017/79

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995996031414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877501

99524200005

Date : 03-13-2017

BC07/535.4/3130/0789775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952420000-5

Collection Ref. Code : 1815-26-668-6

Customer Information----------

Name : OLEODO,ROMEO P.

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461284 GS6	Pole No	:	0789775
Serial No	:	68269518	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13928
Period From	:	02-11-2017	Prev Rdg	:	13733
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	600	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,159.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 9,159.00	183.18
Sub-Total		201.92
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		25.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		264.88
CURRENT BILL - MARCH 2017		2,149.02
Advance Payment/Credit Adjustments		- 2,186.88
TOTAL AMOUNT DUE		9,121.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,000.00

Your monthly electricity consumption chart

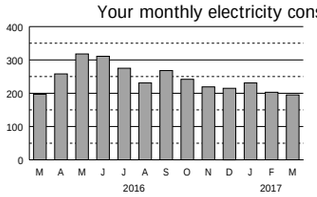

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.02		
Less : VAT	162.56		
Amount Net of VAT	1,986.46		
Less: BIR 2306	67.73		
BIR 2307	37.87	VATable Sales	1,986.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.86	VAT Zero Rated Sales	0.00
Add : VAT	162.56	VAT Amount	162.56
TOTAL AMOUNT DUE	2,043.42	TOTAL SALES	2,149.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3130/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995996031414

Collection Ref. Code	: 1815-26-668-6	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 9952420000-5				
Customer Name	: OLEODO,ROMEO P.	TOTAL AMOUNT DUE	: 9,121.24	Overdue Bill	: 3
Meter Number	: 461284 GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99524200005

BC07/535.4/3130/0/32/03-13-2017/79

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413910106679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869413

41380933469

Date : 03-13-2017

BC07/535.4/3142/0789775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138093346-9

Collection Ref. Code : 1861-52-839-6

Customer Information----------

Name : RANARA,MARGIE PONCE

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082107	Pole No	:	0789775
Serial No	:	121436824	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2681
Period From	:	02-11-2017	Prev Rdg	:	2583
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	290	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		- 18.88
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.94
CURRENT BILL - MARCH 2017		948.97
TOTAL AMOUNT DUE		2,125.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,045.00

Your monthly electricity consumption chart

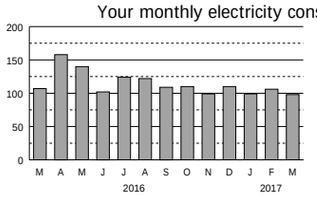

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.97		
Less : VAT	69.10		
Amount Net of VAT	879.87		
Less: BIR 2306	28.80		
BIR 2307	16.66	VATable Sales	879.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.41	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	903.51	TOTAL SALES	948.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3142/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413910106679

Collection Ref. Code	: 1861-52-839-6	Premise Address	: LOWER LIPATA,MINGLANILLA
Account ID	: 4138093346-9		
Customer Name	: RANARA,MARGIE PONCE	TOTAL AMOUNT DUE	: 2,125.02
Meter Number	: MTR1082107		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41380933469 BC07/535.4/3142/0/32/03-13-2017/79 5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643014930792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868074

64385746538

Date : 03-13-2017

BC07/535.4/3143/0789761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438574653-8

Collection Ref. Code : 1863-74-554-8

Customer Information----------

Name : CANADA,JOCELYN PATOY

Premise Address : SITIO FATIMA,LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144489	Pole No	:	0789761
Serial No	:	40092329	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	770
Period From	:	02-11-2017	Prev Rdg	:	719
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 121.73
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.88
CURRENT BILL - MARCH 2017		374.80
TOTAL AMOUNT DUE		943.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 447.64

Your monthly electricity consumption chart

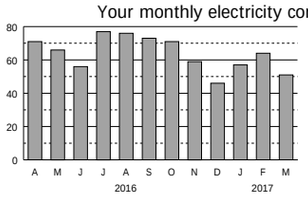

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.80		
Less : VAT	26.98		
Amount Net of VAT	347.82		
Less: BIR 2306	11.24		
BIR 2307	6.47	VATable Sales	347.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.11	VAT Zero Rated Sales	0.00
Add : VAT	26.98	VAT Amount	26.98
TOTAL AMOUNT DUE	357.09	TOTAL SALES	374.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3143/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643014930792

Collection Ref. Code	: 1863-74-554-8	Premise Address	: SITIO FATIMA,LOWER LIPATA, MINGLANILLA		
Account ID	: 6438574653-8				
Customer Name	: CANADA,JOCELYN PATOY	TOTAL AMOUNT DUE	: 943.46	Overdue Bill	: 1
Meter Number	: MTR1144489				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64385746538

BC07/535.4/3143/0/32/03-13-2017/79

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075332969773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866935

07546821781

Date : 03-13-2017

BC07/535.4/3145/0789761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754682178-1

Collection Ref. Code : 1849-63-449-1

Customer Information----------

Name : PELIRO,JUSTINIANA JORGIO

Premise Address : SITIO FATIMA

TIN :

Metering Information----------

Meter No	:	493189 GS6	Pole No	:	0789761
Serial No	:	81124430	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18217
Period From	:	02-11-2017	Prev Rdg	:	18079
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	222	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.22
CURRENT BILL - MARCH 2017		1,438.30
TOTAL AMOUNT DUE		2,640.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,540.00

Your monthly electricity consumption chart

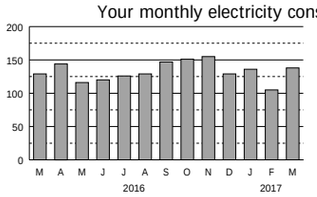

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.30		
Less : VAT	106.18		
Amount Net of VAT	1,332.12		
Less: BIR 2306	44.24		
BIR 2307	25.33	VATable Sales	1,332.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.55	VAT Zero Rated Sales	0.00
Add : VAT	106.18	VAT Amount	106.18
TOTAL AMOUNT DUE	1,368.73	TOTAL SALES	1,438.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3145/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075332969773

Collection Ref. Code	: 1849-63-449-1	Premise Address	: SITIO FATIMA		
Account ID	: 0754682178-1				
Customer Name	: PELIRO,JUSTINIANA JORGIO	TOTAL AMOUNT DUE	: 2,640.55	Overdue Bill	: 1
Meter Number	: 493189 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07546821781 BC07/535.4/3145/0/32/03-13-2017/79 5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159408421433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876943

15955200009

Date : 03-13-2017

BC07/535.4/3147/0789733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595520000-9

Collection Ref. Code : 1845-27-683-3

Customer Information----------

Name : ANGAYAO,ANITA DELA VICTORIA

Premise Address : DELA VICTORIA COMPOUND,LOWER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158156	Pole No	:	0789733
Serial No	:	133493836	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1013
Period From	:	02-11-2017	Prev Rdg	:	791
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	444	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 888.50	17.77
Sub-Total		39.11
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		277.51
CURRENT BILL - MARCH 2017		2,231.06
TOTAL AMOUNT DUE		3,119.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

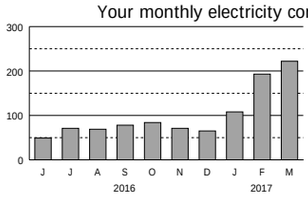

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.06		
Less : VAT	161.97		
Amount Net of VAT	2,069.09		
Less: BIR 2306	67.50		
BIR 2307	39.27	VATable Sales	2,069.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.32	VAT Zero Rated Sales	0.00
Add : VAT	161.97	VAT Amount	161.97
TOTAL AMOUNT DUE	2,124.29	TOTAL SALES	2,231.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3147/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159408421433

Collection Ref. Code	: 1845-27-683-3	Premise Address	: DELA VICTORIA COMPOUND,LOWER,LIPATA, MINGLANILLA		
Account ID	: 1595520000-9				
Customer Name	: ANGAYAO,ANITA DELA VICTORIA	TOTAL AMOUNT DUE	: 3,119.36	Overdue Bill	: 1
Meter Number	: MTR1158156				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15955200009 BC07/535.4/3147/0/32/03-13-2017/79 5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887164960253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874642

88719376365

Date : 03-13-2017

BC07/535.4/3151/0789733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871937636-5

Collection Ref. Code : 1853-95-791-7

Customer Information----------

Name : CASTILLON,GLENN GERZON

Premise Address : LOWER COUNTRYSIDE VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563174 GS6	Pole No	:	0789733
Serial No	:	56612903	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5712
Period From	:	02-11-2017	Prev Rdg	:	5612
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	354	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		- 19.62
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.33
CURRENT BILL - MARCH 2017		967.82
TOTAL AMOUNT DUE		2,149.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,334.00

Your monthly electricity consumption chart

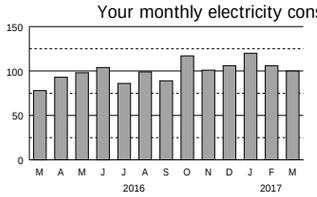

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.82		
Less : VAT	70.46		
Amount Net of VAT	897.36		
Less: BIR 2306	29.36		
BIR 2307	16.99	VATable Sales	897.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.01	VAT Zero Rated Sales	0.00
Add : VAT	70.46	VAT Amount	70.46
TOTAL AMOUNT DUE	921.47	TOTAL SALES	967.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3151/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887164960253

Collection Ref. Code	: 1853-95-791-7	Premise Address	: LOWER COUNTRYSIDE VILLAGE,LIPATA,MINGLANILLA
Account ID	: 8871937636-5		
Customer Name	: CASTILLON,GLENN GERZON	TOTAL AMOUNT DUE	: 2,149.94
Meter Number	: 563174 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88719376365 BC07/535.4/3151/0/32/03-13-2017/79 5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367878814814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861445

36749750869

Date : 03-13-2017

BC07/535.4/3271/1114503/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674975086-9

Collection Ref. Code : 1855-16-416-7

Customer Information----------

Name : BAGOLOR,KAREN HERNAN

Premise Address : M2 667 COUNTRYSIDE VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564979 GS6	Pole No	:	1114503
Serial No	:	52823994	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6813
Period From	:	02-11-2017	Prev Rdg	:	6707
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	888	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.91
CURRENT BILL - MARCH 2017		1,086.91
TOTAL AMOUNT DUE		1,142.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,200.00

Your monthly electricity consumption chart

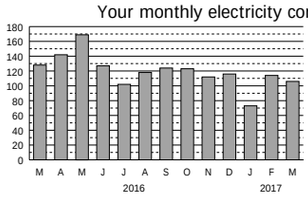

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.91		
Less : VAT	79.65		
Amount Net of VAT	1,007.26		
Less: BIR 2306	33.19		
BIR 2307	19.14	VATable Sales	1,007.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.93	VAT Zero Rated Sales	0.00
Add : VAT	79.65	VAT Amount	79.65
TOTAL AMOUNT DUE	1,034.58	TOTAL SALES	1,086.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3271/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367878814814

Collection Ref. Code	: 1855-16-416-7	Premise Address	: M2 667 COUNTRYSIDE VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 3674975086-9				
Customer Name	: BAGOLOR,KAREN HERNAN	TOTAL AMOUNT DUE	: 1,142.01	Overdue Bill	: 1
Meter Number	: 564979 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36749750869 BC07/535.4/3271/0/32/03-13-2017/79 5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067355318572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862050

06734200006

Date : 03-13-2017

BC07/535.4/3360/0755296/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673420000-6

Collection Ref. Code : 1815-60-782-3

Customer Information----------

Name : REVALDE,MIGUEL D.

Premise Address : 601 COUNTRYSIDE VILL,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310001GS6	Pole No	:	0755296
Serial No	:	44794460	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19364
Period From	:	02-11-2017	Prev Rdg	:	19270
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 16.38
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.30
CURRENT BILL - MARCH 2017		912.43
TOTAL AMOUNT DUE		2,127.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,321.00

Your monthly electricity consumption chart

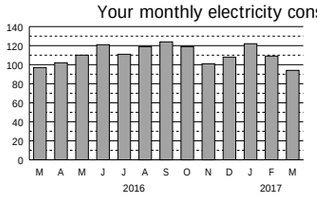

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.43		
Less : VAT	66.52		
Amount Net of VAT	845.91		
Less: BIR 2306	27.72		
BIR 2307	16.02	VATable Sales	845.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.17	VAT Zero Rated Sales	0.00
Add : VAT	66.52	VAT Amount	66.52
TOTAL AMOUNT DUE	868.69	TOTAL SALES	912.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3360/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067355318572

Collection Ref. Code	: 1815-60-782-3	Premise Address	: 601 COUNTRYSIDE VILL,LIPATA,MINGLANILLA		
Account ID	: 0673420000-6				
Customer Name	: REVALDE,MIGUEL D.	TOTAL AMOUNT DUE	: 2,127.54	Overdue Bill	: 1
Meter Number	: 310001GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06734200006 BC07/535.4/3360/0/32/03-13-2017/79 5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634032862032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861744

63474200001

Date : 03-13-2017

BC07/535.4/3370/0755296/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347420000-1

Collection Ref. Code : 1839-24-725-8

Customer Information----------

Name : REVALDE,SOCORRO G

Premise Address : LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	270735GS6	Pole No	:	0755296
Serial No	:	47548628	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	71659
Period From	:	02-11-2017	Prev Rdg	:	71283
No of Days	:	28	Diff Rdg	:	376
Avg kWh/day	:	13.43	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,040.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,751.03
Transmission Charge	0.4094/kWh	153.93
System Loss Charge	0.6734/kWh	253.20
Sub-Total		2,158.16
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,040.50	80.81
Sub-Total		116.95
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		113.99
Transmission		4.65
System Loss		15.64
Distribution		129.70
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		475.94
CURRENT BILL - MARCH 2017		3,831.91
TOTAL AMOUNT DUE		7,872.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,188.34

Your monthly electricity consumption chart

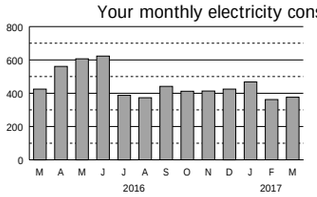

Avg Monthly Usage : 451.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,831.91		
Less : VAT	280.03		
Amount Net of VAT	3,551.88		
Less: BIR 2306	116.68		
BIR 2307	67.46	VATable Sales	3,551.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,367.74	VAT Zero Rated Sales	0.00
Add : VAT	280.03	VAT Amount	280.03
TOTAL AMOUNT DUE	3,647.77	TOTAL SALES	3,831.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3370/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634032862032

Collection Ref. Code	: 1839-24-725-8	Premise Address	: LIPATA, MINGLANILLA		
Account ID	: 6347420000-1				
Customer Name	: REVALDE,SOCORRO G	TOTAL AMOUNT DUE	: 7,872.46	Overdue Bill	: 1
Meter Number	: 270735GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63474200001 BC07/535.4/3370/0/32/03-13-2017/79 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206577525738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865385

20651373688

Date : 03-13-2017

BC07/535.4/3411/0755296/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065137368-8

Collection Ref. Code : 1853-90-623-9

Customer Information----------

Name : ASTELLERO,GEMMA LINA CAPAROSO

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563225 GS6	Pole No	:	0755296
Serial No	:	53944312	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5216
Period From	:	02-11-2017	Prev Rdg	:	5138
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 81.19
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.85
CURRENT BILL - MARCH 2017		684.55
TOTAL AMOUNT DUE		1,693.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,185.00

Your monthly electricity consumption chart

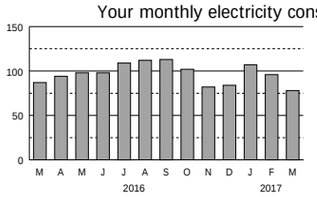

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.55		
Less : VAT	49.72		
Amount Net of VAT	634.83		
Less: BIR 2306	20.72		
BIR 2307	11.95	VATable Sales	634.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.16	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	651.88	TOTAL SALES	684.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3411/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206577525738

Collection Ref. Code	: 1853-90-623-9	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 2065137368-8				
Customer Name	: ASTELLERO,GEMMA LINA CAPAROSO	TOTAL AMOUNT DUE	: 1,693.93	Overdue Bill	: 1
Meter Number	: 563225 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20651373688

BC07/535.4/3411/0/32/03-13-2017/79

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434619085097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861790

43474200003

Date : 03-13-2017

BC07/535.4/3440/0755044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347420000-3

Collection Ref. Code : 1839-24-719-3

Customer Information----------

Name : LACAP,LORENZO M

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396166GS6	Pole No	:	0755044
Serial No	:	71019098	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	38675
Period From	:	02-11-2017	Prev Rdg	:	38442
No of Days	:	28	Diff Rdg	:	233
Avg kWh/day	:	8.32	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,128.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,128.50	62.57
Sub-Total		84.97
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		296.73
CURRENT BILL - MARCH 2017		2,390.75
TOTAL AMOUNT DUE		5,519.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,711.00

Your monthly electricity consumption chart

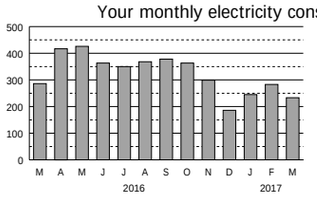

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.75		
Less : VAT	175.25		
Amount Net of VAT	2,215.50		
Less: BIR 2306	73.02		
BIR 2307	42.09	VATable Sales	2,215.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.39	VAT Zero Rated Sales	0.00
Add : VAT	175.25	VAT Amount	175.25
TOTAL AMOUNT DUE	2,275.64	TOTAL SALES	2,390.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3440/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434619085097

Collection Ref. Code	: 1839-24-719-3	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 4347420000-3				
Customer Name	: LACAP,LORENZO M	TOTAL AMOUNT DUE	: 5,519.36	Overdue Bill	: 1
Meter Number	: 396166GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43474200003 BC07/535.4/3440/0/32/03-13-2017/79 5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636115121484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863342

63664200001

Date : 03-13-2017

BC07/535.4/3450/0755044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366420000-1

Collection Ref. Code : 1841-59-173-4

Customer Information----------

Name : GO,ROBERTO L

Premise Address : COUNTRY SIDE VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141639	Pole No	:	0755044
Serial No	:	40100778	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11775
Period From	:	02-11-2017	Prev Rdg	:	11042
No of Days	:	28	Diff Rdg	:	733
Avg kWh/day	:	26.18	Registered	:	733
Conn Load	:	140	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,170.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,413.58
Transmission Charge	0.7381/kWh	541.03
System Loss Charge	0.6693/kWh	490.60
Sub-Total		4,445.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 10,171.00	203.42
Sub-Total		273.87
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		222.21
Transmission		16.34
System Loss		29.31
Distribution		252.28
Others		36.96
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		940.42
CURRENT BILL - MARCH 2017		7,761.83
TOTAL AMOUNT DUE		17,932.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 11,552.47

Your monthly electricity consumption chart

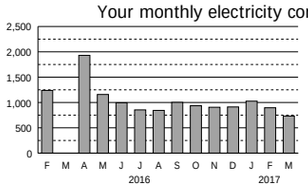

Avg Monthly Usage : 1,033.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,761.83		
Less : VAT	557.10		
Amount Net of VAT	7,204.73		
Less: BIR 2306	232.14		
BIR 2307	137.11	VATable Sales	7,204.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,835.48	VAT Zero Rated Sales	0.00
Add : VAT	557.10	VAT Amount	557.10
TOTAL AMOUNT DUE	7,392.58	TOTAL SALES	7,761.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3450/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636115121484

Collection Ref. Code	: 1841-59-173-4	Premise Address	: COUNTRY SIDE VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 6366420000-1				
Customer Name	: GO,ROBERTO L	TOTAL AMOUNT DUE	: 17,932.61	Overdue Bill	: 1
Meter Number	: MTR1141639				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63664200001 BC07/535.4/3450/0/32/03-13-2017/79 5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054263972425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874205

05436976541

Date : 03-13-2017

BC07/535.4/3458/0755044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543697654-1

Collection Ref. Code : 1853-34-431-1

Customer Information----------

Name : CORIAS,MA.THERESA RESUELO

Premise Address : COUNTRYSIDE VILLAGE,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079105	Pole No	:	0755044
Serial No	:	40008043	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	465
Period From	:	02-11-2017	Prev Rdg	:	465
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 90.00	1.80
Sub-Total		1.80
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - MARCH 2017		7.65
TOTAL AMOUNT DUE		97.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 108.00

Your monthly electricity consumption chart

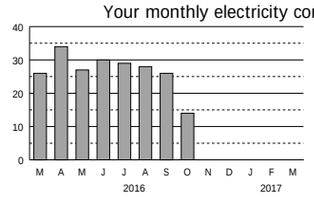

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.65		
Less : VAT	0.82		
Amount Net of VAT	6.83		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.35	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.17	TOTAL SALES	7.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3458/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054263972425

Collection Ref. Code	: 1853-34-431-1	Premise Address	: COUNTRYSIDE VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 0543697654-1				
Customer Name	: CORIAS,MA.THERESA RESUELO	TOTAL AMOUNT DUE	: 97.80	Overdue Bill	: 5
Meter Number	: MTR1079105				
Period	: Oct 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05436976541 BC07/535.4/3458/0/32/03-13-2017/79 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715599990356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871770

71595200008

Date : 03-13-2017

BC07/535.4/3460/0755044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159520000-8

Collection Ref. Code : 1833-58-611-5

Customer Information----------

Name : VILLAVERT,DOUGLAS R TM

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142393WS6	Pole No	:	0755044
Serial No	:	63610635	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31971
Period From	:	02-11-2017	Prev Rdg	:	31509
No of Days	:	28	Diff Rdg	:	462
Avg kWh/day	:	16.50	Registered	:	462
Conn Load	:	150	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,716.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,151.53
Transmission Charge	0.4094/kWh	189.14
System Loss Charge	0.6734/kWh	311.11
Sub-Total		2,651.78
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,717.00	114.34
Sub-Total		158.74
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		140.06
Transmission		5.71
System Loss		19.21
Distribution		159.23
Others		21.53
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		586.54
CURRENT BILL - MARCH 2017		4,723.98
TOTAL AMOUNT DUE		10,440.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,150.00

Your monthly electricity consumption chart

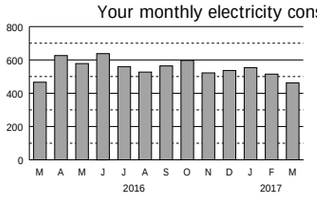

Avg Monthly Usage : 549.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,723.98		
Less : VAT	345.74		
Amount Net of VAT	4,378.24		
Less: BIR 2306	144.06		
BIR 2307	83.16	VATable Sales	4,378.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,151.02	VAT Zero Rated Sales	0.00
Add : VAT	345.74	VAT Amount	345.74
TOTAL AMOUNT DUE	4,496.76	TOTAL SALES	4,723.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3460/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715599990356

Collection Ref. Code	: 1833-58-611-5	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 7159520000-8				
Customer Name	: VILLAVERT,DOUGLAS R TM	TOTAL AMOUNT DUE	: 10,440.84	Overdue Bill	: 1
Meter Number	: 142393WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71595200008 BC07/535.4/3460/0/32/03-13-2017/79 5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397458853006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861025

39751916618

Date : 03-13-2017

BC07/535.4/3461/0755282/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975191661-8

Collection Ref. Code : 1857-39-662-6

Customer Information----------

Name : VILLAVERT,DOUGLAS RICARTE

Premise Address : 1053 COUNTRY SIDE VILLAGE,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036084	Pole No	:	0755282
Serial No	:	125286624	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4517
Period From	:	02-11-2017	Prev Rdg	:	4517
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	675	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,095.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,095.50	81.91
Sub-Total		81.91
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Distribution		0.60
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.91
CURRENT BILL - MARCH 2017		97.82
TOTAL AMOUNT DUE		4,193.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 20,618.00

Your monthly electricity consumption chart

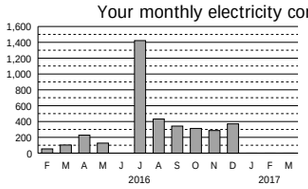

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.82		
Less : VAT	10.48		
Amount Net of VAT	87.34		
Less: BIR 2306	4.37		
BIR 2307	1.75	VATable Sales	87.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.22	VAT Zero Rated Sales	0.00
Add : VAT	10.48	VAT Amount	10.48
TOTAL AMOUNT DUE	91.70	TOTAL SALES	97.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3461/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397458853006

Collection Ref. Code	: 1857-39-662-6	Premise Address	: 1053 COUNTRY SIDE VILLAGE,LIPATA, MINGLANILLA		
Account ID	: 3975191661-8				
Customer Name	: VILLAVERT,DOUGLAS RICARTE	TOTAL AMOUNT DUE	: 4,193.46	Overdue Bill	: 3
Meter Number	: MTR1036084				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39751916618

BC07/535.4/3461/0/32/03-13-2017/79

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036102797694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862774

03645200001

Date : 03-13-2017

BC07/535.4/3510/0755303/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364520000-1

Collection Ref. Code : 1823-44-866-6

Customer Information----------

Name : MANLOSA,ELEANOR

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107278	Pole No	:	0755303
Serial No	:	129126924	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3804
Period From	:	02-11-2017	Prev Rdg	:	3660
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.80
CURRENT BILL - MARCH 2017		1,472.38
TOTAL AMOUNT DUE		3,081.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,500.00

Your monthly electricity consumption chart

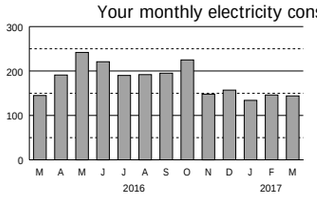

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.38		
Less : VAT	107.74		
Amount Net of VAT	1,364.64		
Less: BIR 2306	44.91		
BIR 2307	25.92	VATable Sales	1,364.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.81	VAT Zero Rated Sales	0.00
Add : VAT	107.74	VAT Amount	107.74
TOTAL AMOUNT DUE	1,401.55	TOTAL SALES	1,472.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3510/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036102797694

Collection Ref. Code	: 1823-44-866-6	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 0364520000-1				
Customer Name	: MANLOSA,ELEANOR	TOTAL AMOUNT DUE	: 3,081.19	Overdue Bill	: 1
Meter Number	: MTR1107278				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03645200001 BC07/535.4/3510/0/32/03-13-2017/79 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156686073050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875344

15616107635

Date : 03-13-2017

BC07/535.4/3551/0755051/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561610763-5

Collection Ref. Code : 1853-37-383-4

Customer Information----------

Name : CARAVANA,DARYL JOAN YACAPIN

Premise Address : LOWER,LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546430 GS6	Pole No	:	0755051
Serial No	:	77297401	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2528
Period From	:	02-11-2017	Prev Rdg	:	2510
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 153.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.42
CURRENT BILL - MARCH 2017		16.18
TOTAL AMOUNT DUE		103.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 130.00

Your monthly electricity consumption chart

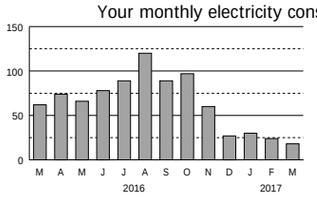

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.18		
Less : VAT	0.81		
Amount Net of VAT	15.37		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	15.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.89	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.70	TOTAL SALES	16.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3551/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156686073050

Collection Ref. Code	: 1853-37-383-4	Premise Address	: LOWER,LIPATA LINAO, MINGLANILLA		
Account ID	: 1561610763-5				
Customer Name	: CARAVANA,DARYL JOAN YACAPIN	TOTAL AMOUNT DUE	: 103.93	Overdue Bill	: 1
Meter Number	: 546430 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15616107635

BC07/535.4/3551/0/32/03-13-2017/79

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026662830205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877308

02657172579

Date : 03-13-2017

BC07/535.4/3552/0755051/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265717257-9

Collection Ref. Code : 1855-66-743-6

Customer Information----------

Name : FUDOT,KATHERINE LIMQUIACO

Premise Address : LOWER LINAO,MINGLANILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5209 EVS6	Pole No	:	0755051
Serial No	:	01549746	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2356
Period From	:	02-11-2017	Prev Rdg	:	2314
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	269	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 142.16
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.80
CURRENT BILL - MARCH 2017		263.88
TOTAL AMOUNT DUE		481.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2017 - 400.00

Your monthly electricity consumption chart

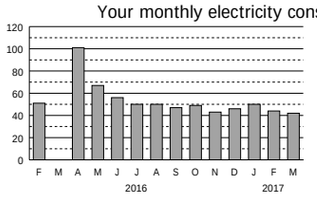

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.88		
Less : VAT	18.67		
Amount Net of VAT	245.21		
Less: BIR 2306	7.79		
BIR 2307	4.50	VATable Sales	245.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.92	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	251.59	TOTAL SALES	263.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3552/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026662830205

Collection Ref. Code	: 1855-66-743-6	Premise Address	: LOWER LINAO,MINGLANILLA, CEBU CITY
Account ID	: 0265717257-9		
Customer Name	: FUDOT,KATHERINE LIMQUIACO	TOTAL AMOUNT DUE	: 481.09
Meter Number	: 5209 EVS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02657172579

BC07/535.4/3552/0/32/03-13-2017/79

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484262204049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872918

48474200002

Date : 03-13-2017

BC07/535.4/3560/0755310/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847420000-2

Collection Ref. Code : 1817-77-989-3

Customer Information----------

Name : ABELLANA,NORMA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275510 GS6	Pole No	:	0755310
Serial No	:	42849719	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6402
Period From	:	02-11-2017	Prev Rdg	:	6304
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		- 19.06
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.91
CURRENT BILL - MARCH 2017		948.76
TOTAL AMOUNT DUE		2,115.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,122.00

Your monthly electricity consumption chart

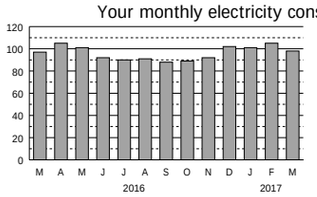

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.76		
Less : VAT	69.08		
Amount Net of VAT	879.68		
Less: BIR 2306	28.79		
BIR 2307	16.66	VATable Sales	879.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.23	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	903.31	TOTAL SALES	948.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3560/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484262204049

Collection Ref. Code	: 1817-77-989-3	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 4847420000-2				
Customer Name	: ABELLANA,NORMA	TOTAL AMOUNT DUE	: 2,115.72	Overdue Bill	: 1
Meter Number	: 275510 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48474200002 BC07/535.4/3560/0/32/03-13-2017/79 5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933459610376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879612

93395200004

Date : 03-13-2017

BC07/535.4/3610/0755051/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339520000-4

Collection Ref. Code : 1841-41-797-1

Customer Information----------

Name : MARTURILLAS,ELSA T

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396292GS6	Pole No	:	0755051
Serial No	:	52429920	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21958
Period From	:	02-11-2017	Prev Rdg	:	21832
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.76
CURRENT BILL - MARCH 2017		1,295.66
TOTAL AMOUNT DUE		2,998.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,829.00

Your monthly electricity consumption chart

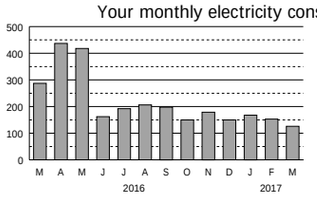

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.66		
Less : VAT	95.07		
Amount Net of VAT	1,200.59		
Less: BIR 2306	39.62		
BIR 2307	22.81	VATable Sales	1,200.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.16	VAT Zero Rated Sales	0.00
Add : VAT	95.07	VAT Amount	95.07
TOTAL AMOUNT DUE	1,233.23	TOTAL SALES	1,295.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3610/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933459610376

Collection Ref. Code	: 1841-41-797-1	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 9339520000-4				
Customer Name	: MARTURILLAS,ELSA T	TOTAL AMOUNT DUE	: 2,998.03	Overdue Bill	: 1
Meter Number	: 396292GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93395200004 BC07/535.4/3610/0/32/03-13-2017/79 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318212000856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31845200000

1008873764

Date : 03-13-2017

BC07/535.4/3650/0755324/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184520000-0

Collection Ref. Code : 1843-95-302-1

Customer Information----------

Name : ORGE,ELLUNE CHAN

Premise Address : COUNTRYSIDE VILLAGE,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460403GS6	Pole No	:	0755324
Serial No	:	70852197	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22336
Period From	:	02-11-2017	Prev Rdg	:	22071
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,667.00	53.34
Sub-Total		78.81
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		335.18
CURRENT BILL - MARCH 2017		2,698.29
TOTAL AMOUNT DUE		5,365.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,500.00

Your monthly electricity consumption chart

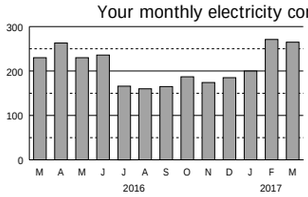

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.29		
Less : VAT	197.11		
Amount Net of VAT	2,501.18		
Less: BIR 2306	82.14		
BIR 2307	47.50	VATable Sales	2,501.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.54	VAT Zero Rated Sales	0.00
Add : VAT	197.11	VAT Amount	197.11
TOTAL AMOUNT DUE	2,568.65	TOTAL SALES	2,698.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3650/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318212000856

Collection Ref. Code	: 1843-95-302-1	Premise Address	: COUNTRYSIDE VILLAGE,TUNGKIL,MINGLANILLA		
Account ID	: 3184520000-0				
Customer Name	: ORGE,ELLUNE CHAN	TOTAL AMOUNT DUE	: 5,365.46	Overdue Bill	: 1
Meter Number	: 460403GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31845200000

BC07/535.4/3650/0/32/03-13-2017/79

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908939089737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866560

90834200009

Date : 03-13-2017

BC07/535.4/3660/1051715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083420000-9

Collection Ref. Code : 1815-66-506-8

Customer Information----------

Name : OCABA,ANICETO S.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449300GS6	Pole No	:	1051715
Serial No	:	96863174	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14238
Period From	:	02-11-2017	Prev Rdg	:	13963
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	240	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,075.50	61.51
Sub-Total		87.94
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		348.54
CURRENT BILL - MARCH 2017		2,806.81
TOTAL AMOUNT DUE		5,882.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,093.00

Your monthly electricity consumption chart

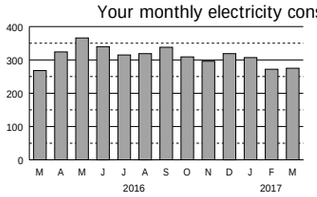

Avg Monthly Usage : 311.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.81		
Less : VAT	205.23		
Amount Net of VAT	2,601.58		
Less: BIR 2306	85.51		
BIR 2307	49.41	VATable Sales	2,601.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.66	VAT Zero Rated Sales	0.00
Add : VAT	205.23	VAT Amount	205.23
TOTAL AMOUNT DUE	2,671.89	TOTAL SALES	2,806.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3660/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908939089737

Collection Ref. Code	: 1815-66-506-8	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 9083420000-9				
Customer Name	: OCABA,ANICETO S.	TOTAL AMOUNT DUE	: 5,882.15	Overdue Bill	: 1
Meter Number	: 449300GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90834200009 BC07/535.4/3660/0/32/03-13-2017/79 5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809542393242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867894

80955200003

Date : 03-13-2017

BC07/535.4/3682/0755100/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095520000-3

Collection Ref. Code : 1845-25-632-8

Customer Information----------

Name : DANO,MARICEL C

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465022GS6	Pole No	:	0755100
Serial No	:	53484633	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18880
Period From	:	02-11-2017	Prev Rdg	:	18777
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	336	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,314.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.7381/kWh	76.02
System Loss Charge	0.6693/kWh	68.94
Sub-Total		624.63
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		31.22
Transmission		2.30
System Loss		4.12
Distribution		35.97
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.40
CURRENT BILL - MARCH 2017		1,092.94
TOTAL AMOUNT DUE		2,407.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,181.82

Your monthly electricity consumption chart

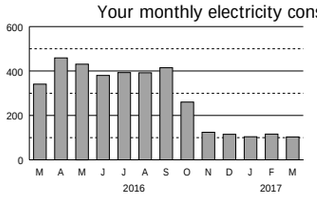

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.94		
Less : VAT	78.53		
Amount Net of VAT	1,014.41		
Less: BIR 2306	32.73		
BIR 2307	19.31	VATable Sales	1,014.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.37	VAT Zero Rated Sales	0.00
Add : VAT	78.53	VAT Amount	78.53
TOTAL AMOUNT DUE	1,040.90	TOTAL SALES	1,092.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3682/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809542393242

Collection Ref. Code	: 1845-25-632-8	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 8095520000-3				
Customer Name	: DANO,MARICEL C	TOTAL AMOUNT DUE	: 2,407.54	Overdue Bill	: 1
Meter Number	: 465022GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80955200003 BC07/535.4/3682/0/32/03-13-2017/79 5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468446893537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862480

46887978164

Date : 03-13-2017

BC07/535.4/3683/0755100/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688797816-4

Collection Ref. Code : 1849-45-644-5

Customer Information----------

Name : BERNADIT,ROGELIO TINDUGAN

Premise Address : SITIO FATIMA

TIN :

Metering Information----------

Meter No	:	433006 GS6	Pole No	:	0755100
Serial No	:	53825141	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23937
Period From	:	02-11-2017	Prev Rdg	:	23667
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:		Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		338.43
CURRENT BILL - MARCH 2017		2,721.76
TOTAL AMOUNT DUE		4,225.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,000.00

Your monthly electricity consumption chart

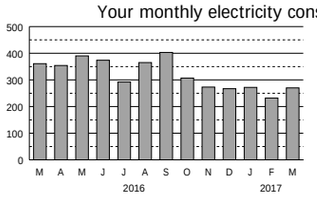

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.76		
Less : VAT	197.87		
Amount Net of VAT	2,523.89		
Less: BIR 2306	82.47		
BIR 2307	47.91	VATable Sales	2,523.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,393.51	VAT Zero Rated Sales	0.00
Add : VAT	197.87	VAT Amount	197.87
TOTAL AMOUNT DUE	2,591.38	TOTAL SALES	2,721.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3683/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468446893537

Collection Ref. Code	: 1849-45-644-5	Premise Address	: SITIO FATIMA		
Account ID	: 4688797816-4				
Customer Name	: BERNADIT,ROGELIO TINDUGAN	TOTAL AMOUNT DUE	: 4,225.61	Overdue Bill	: 1
Meter Number	: 433006 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46887978164 BC07/535.4/3683/0/32/03-13-2017/79 5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702813132352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862913

70265376668

Date : 03-13-2017

BC07/535.4/3691/0789663/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026537666-8

Collection Ref. Code : 1851-82-251-8

Customer Information----------

Name : EMBODO,ISIDRO QUIMADA

Premise Address : LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	504882 GS6	Pole No	:	0789663
Serial No	:	68580038	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10934
Period From	:	02-11-2017	Prev Rdg	:	10619
No of Days	:	28	Diff Rdg	:	315
Avg kWh/day	:	11.25	Registered	:	315
Conn Load	:	472	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,769.00	75.38
Sub-Total		105.66
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		399.79
CURRENT BILL - MARCH 2017		3,219.80
TOTAL AMOUNT DUE		6,988.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,057.00

Your monthly electricity consumption chart

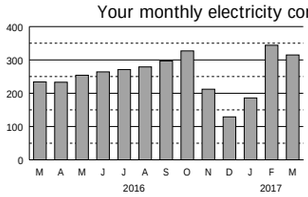

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.80		
Less : VAT	235.62		
Amount Net of VAT	2,984.18		
Less: BIR 2306	98.17		
BIR 2307	56.68	VATable Sales	2,984.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.33	VAT Zero Rated Sales	0.00
Add : VAT	235.62	VAT Amount	235.62
TOTAL AMOUNT DUE	3,064.95	TOTAL SALES	3,219.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3691/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702813132352

Collection Ref. Code	: 1851-82-251-8	Premise Address	: LOWER LIPATA		
Account ID	: 7026537666-8				
Customer Name	: EMBODO,ISIDRO QUIMADA	TOTAL AMOUNT DUE	: 6,988.75	Overdue Bill	: 1
Meter Number	: 504882 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70265376668 BC07/535.4/3691/0/32/03-13-2017/79 5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494948913640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877567

49495200005

Date : 03-13-2017

BC07/535.4/3770/0789670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949520000-5

Collection Ref. Code : 1833-57-692-6

Customer Information----------

Name : MUTYA,LETECIA G

Premise Address : LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115737	Pole No	:	0789670
Serial No	:	40051634	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1624
Period From	:	02-11-2017	Prev Rdg	:	1541
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 63.80
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.05
CURRENT BILL - MARCH 2017		752.14
TOTAL AMOUNT DUE		1,156.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

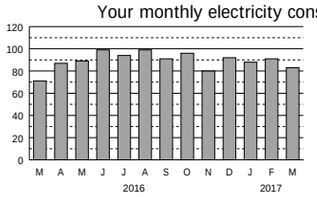

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.14		
Less : VAT	54.23		
Amount Net of VAT	697.91		
Less: BIR 2306	22.61		
BIR 2307	13.17	VATable Sales	697.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.13	VAT Zero Rated Sales	0.00
Add : VAT	54.23	VAT Amount	54.23
TOTAL AMOUNT DUE	716.36	TOTAL SALES	752.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3770/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494948913640

Collection Ref. Code	: 1833-57-692-6	Premise Address	: LOWER LIPATA MINGLANILLA
Account ID	: 4949520000-5		
Customer Name	: MUTYA,LETECIA G	TOTAL AMOUNT DUE	: 1,156.85
Meter Number	: MTR1115737		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49495200005

BC07/535.4/3770/0/32/03-13-2017/79

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214068453582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870720

21429699891

Date : 03-13-2017

BC07/535.4/3775/0789670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142969989-1

Collection Ref. Code : 1855-41-365-5

Customer Information----------

Name : JUEZAN,SHEILA TOMAKIN

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574921 GS6	Pole No	:	0789670
Serial No	:	53113694	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2913
Period From	:	02-11-2017	Prev Rdg	:	2899
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	712	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 105.97
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		9.12
CURRENT BILL - MARCH 2017		28.57
Debit Adjustments		123.60
TOTAL AMOUNT DUE		874.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 284.00

Your monthly electricity consumption chart

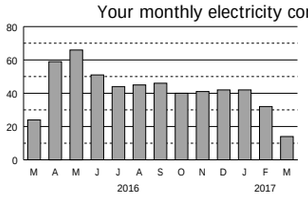

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.57		
Less : VAT	2.35		
Amount Net of VAT	26.22		
Less: BIR 2306	0.99		
BIR 2307	0.39	VATable Sales	26.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.84	VAT Zero Rated Sales	0.00
Add : VAT	2.35	VAT Amount	2.35
TOTAL AMOUNT DUE	27.19	TOTAL SALES	28.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3775/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214068453582

Collection Ref. Code	: 1855-41-365-5	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 2142969989-1				
Customer Name	: JUEZAN,SHEILA TOMAKIN	TOTAL AMOUNT DUE	: 874.70	Overdue Bill	: 2
Meter Number	: 574921 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21429699891

BC07/535.4/3775/0/32/03-13-2017/79

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976388817742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867111

97654200001

Date : 03-13-2017

BC07/535.4/3780/0789670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765420000-1

Collection Ref. Code : 1835-89-080-6

Customer Information----------

Name : ROSALES,ROLITA D

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395532GS6	Pole No	:	0789670
Serial No	:	2003159312	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17460
Period From	:	02-11-2017	Prev Rdg	:	17440
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 167.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.77
CURRENT BILL - MARCH 2017		20.62
TOTAL AMOUNT DUE		263.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 165.36

Your monthly electricity consumption chart

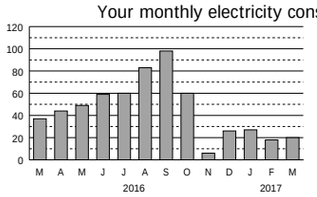

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.62		
Less : VAT	1.19		
Amount Net of VAT	19.43		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	19.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.73	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	19.92	TOTAL SALES	20.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3780/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976388817742

Collection Ref. Code	: 1835-89-080-6	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 9765420000-1				
Customer Name	: ROSALES,ROLITA D	TOTAL AMOUNT DUE	: 263.26	Overdue Bill	: 3
Meter Number	: 395532GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97654200001 BC07/535.4/3780/0/32/03-13-2017/79 5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327503584894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878000

32745200009

Date : 03-13-2017

BC07/535.4/3810/0789670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274520000-9

Collection Ref. Code : 1831-80-230-9

Customer Information----------

Name : EMPINADO,MARINIT MUTYA

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	565615 GS6	Pole No	:	0789670
Serial No	:	25115506	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4061
Period From	:	02-11-2017	Prev Rdg	:	4007
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	472	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		- 118.56
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.26
CURRENT BILL - MARCH 2017		408.16
Advance Payment/Credit Adjustments		- 16.74
TOTAL AMOUNT DUE		471.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,034.00

Your monthly electricity consumption chart

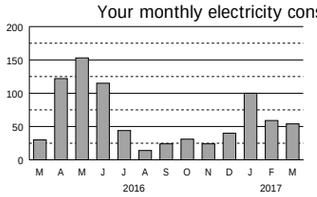

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.16		
Less : VAT	29.77		
Amount Net of VAT	378.39		
Less: BIR 2306	12.41		
BIR 2307	7.05	VATable Sales	378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.93	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	388.70	TOTAL SALES	408.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3810/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327503584894

Collection Ref. Code	: 1831-80-230-9	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 3274520000-9				
Customer Name	: EMPINADO,MARINIT MUTYA	TOTAL AMOUNT DUE	: 471.55	Overdue Bill	: 1
Meter Number	: 565615 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32745200009

BC07/535.4/3810/0/32/03-13-2017/79

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083497875735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872563

08363141006

Date : 03-13-2017

BC07/535.4/3831/0789691/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836314100-6

Collection Ref. Code : 1855-70-092-1

Customer Information----------

Name : GINOLOS,JAN LINNIA CANETE

Premise Address : LOWER,LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1915 EVS6	Pole No	:	0789691
Serial No	:	02364122	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13450
Period From	:	02-11-2017	Prev Rdg	:	13189
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	130	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,280.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.7381/kWh	192.64
System Loss Charge	0.6693/kWh	174.69
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,280.50	65.61
Sub-Total		90.70
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		79.12
Transmission		5.81
System Loss		10.44
Distribution		90.22
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		334.38
CURRENT BILL - MARCH 2017		2,759.69
TOTAL AMOUNT DUE		6,040.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,517.55

Your monthly electricity consumption chart

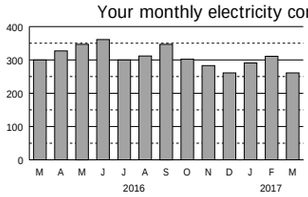

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.69		
Less : VAT	197.93		
Amount Net of VAT	2,561.76		
Less: BIR 2306	82.48		
BIR 2307	48.75	VATable Sales	2,561.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.53	VAT Zero Rated Sales	0.00
Add : VAT	197.93	VAT Amount	197.93
TOTAL AMOUNT DUE	2,628.46	TOTAL SALES	2,759.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3831/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083497875735

Collection Ref. Code	: 1855-70-092-1	Premise Address	: LOWER,LIPATA MINGLANILLA		
Account ID	: 0836314100-6				
Customer Name	: GINOLOS,JAN LINNIA CANETE	TOTAL AMOUNT DUE	: 6,040.23	Overdue Bill	: 1
Meter Number	: 1915 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08363141006 BC07/535.4/3831/0/32/03-13-2017/79 5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238797436386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864140

23834200000

Date : 03-13-2017

BC07/535.4/3850/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383420000-0

Collection Ref. Code : 1815-70-203-6

Customer Information----------

Name : BAYON,JUDITO R.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379932GS6	Pole No	:	0789705
Serial No	:	2003128212	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28305
Period From	:	02-11-2017	Prev Rdg	:	28008
No of Days	:	28	Diff Rdg	:	297
Avg kWh/day	:	10.61	Registered	:	297
Conn Load	:	300	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,512.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,512.50	70.25
Sub-Total		98.79
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		376.85
CURRENT BILL - MARCH 2017		3,035.16
TOTAL AMOUNT DUE		6,547.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,408.00

Your monthly electricity consumption chart

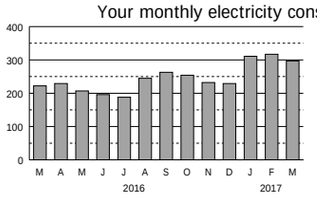

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.16		
Less : VAT	222.07		
Amount Net of VAT	2,813.09		
Less: BIR 2306	92.55		
BIR 2307	53.43	VATable Sales	2,813.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,667.11	VAT Zero Rated Sales	0.00
Add : VAT	222.07	VAT Amount	222.07
TOTAL AMOUNT DUE	2,889.18	TOTAL SALES	3,035.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3850/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238797436386

Collection Ref. Code	: 1815-70-203-6	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 2383420000-0				
Customer Name	: BAYON,JUDITO R.	TOTAL AMOUNT DUE	: 6,547.78	Overdue Bill	: 1
Meter Number	: 379932GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23834200000 BC07/535.4/3850/0/32/03-13-2017/79 5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975595710940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866859

97591110636

Date : 03-13-2017

BC07/535.4/3851/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759111063-6

Collection Ref. Code : 1859-28-956-8

Customer Information----------

Name : BAYON,JUDITO RONDES

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016382	Pole No	:	0789705
Serial No	:	121754238	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4348
Period From	:	02-11-2017	Prev Rdg	:	4284
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		- 89.37
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.07
CURRENT BILL - MARCH 2017		538.18
TOTAL AMOUNT DUE		1,624.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,753.00

Your monthly electricity consumption chart

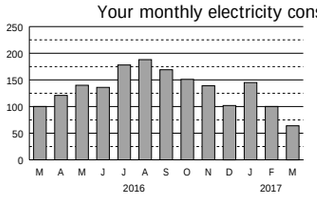

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.18		
Less : VAT	39.25		
Amount Net of VAT	498.93		
Less: BIR 2306	16.35		
BIR 2307	9.37	VATable Sales	498.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.21	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	512.46	TOTAL SALES	538.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3851/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975595710940

Collection Ref. Code	: 1859-28-956-8	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 9759111063-6				
Customer Name	: BAYON,JUDITO RONDES	TOTAL AMOUNT DUE	: 1,624.58	Overdue Bill	: 1
Meter Number	: MTR1016382				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97591110636

BC07/535.4/3851/0/32/03-13-2017/79

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933903989644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879587

9331478783

Date : 03-13-2017

BC07/535.4/3862/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331147878-3

Collection Ref. Code : 1849-78-758-1

Customer Information----------

Name : FERNANDEZ,JORILLO JR. ELIZALDE

Premise Address : LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	490307 GS6	Pole No	:	0789705
Serial No	:	52349963	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7549
Period From	:	02-11-2017	Prev Rdg	:	7424
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	472	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.01
CURRENT BILL - MARCH 2017		1,280.94
TOTAL AMOUNT DUE		2,768.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,423.00

Your monthly electricity consumption chart

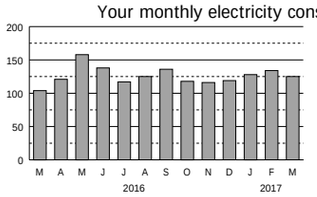

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.94		
Less : VAT	93.85		
Amount Net of VAT	1,187.09		
Less: BIR 2306	39.11		
BIR 2307	22.55	VATable Sales	1,187.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.43	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,219.28	TOTAL SALES	1,280.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3862/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933903989644

Collection Ref. Code	: 1849-78-758-1	Premise Address	: LOWER LIPATA		
Account ID	: 9331147878-3				
Customer Name	: FERNANDEZ,JORILLO JR. ELIZALDE	TOTAL AMOUNT DUE	: 2,768.80	Overdue Bill	: 1
Meter Number	: 490307 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9331478783

BC07/535.4/3862/0/32/03-13-2017/79

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545923926609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868999

54570871050

Date : 03-13-2017

BC07/535.4/3863/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457087105-0

Collection Ref. Code : 1853-90-554-2

Customer Information----------

Name : DAYADAY,RICHARD SIBLA

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563329 GS6	Pole No	:	0789705
Serial No	:	24882429	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4933
Period From	:	02-11-2017	Prev Rdg	:	4824
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.02
CURRENT BILL - MARCH 2017		1,129.16
TOTAL AMOUNT DUE		2,936.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,320.00

Your monthly electricity consumption chart

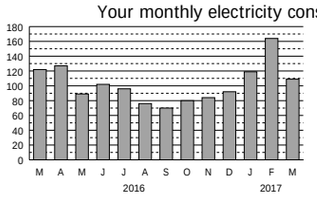

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.16		
Less : VAT	83.14		
Amount Net of VAT	1,046.02		
Less: BIR 2306	34.65		
BIR 2307	19.88	VATable Sales	1,046.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.49	VAT Zero Rated Sales	0.00
Add : VAT	83.14	VAT Amount	83.14
TOTAL AMOUNT DUE	1,074.63	TOTAL SALES	1,129.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3863/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545923926609

Collection Ref. Code	: 1853-90-554-2	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 5457087105-0				
Customer Name	: DAYADAY,RICHARD SIBLA	TOTAL AMOUNT DUE	: 2,936.90	Overdue Bill	: 1
Meter Number	: 563329 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54570871050 BC07/535.4/3863/0/32/03-13-2017/79 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809737206842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867534

80960514026

Date : 03-13-2017

BC07/535.4/3864/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096051402-6

Collection Ref. Code : 1853-90-638-7

Customer Information----------

Name : VILLETA,RENATO RABANES

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN : 213-144-257-000

Metering Information----------

Meter No	:	563205 GS6	Pole No	:	0789705
Serial No	:	62686108	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4468
Period From	:	02-11-2017	Prev Rdg	:	4374
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		- 12.51
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.79
CURRENT BILL - MARCH 2017		916.79
TOTAL AMOUNT DUE		2,325.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,350.00

Your monthly electricity consumption chart

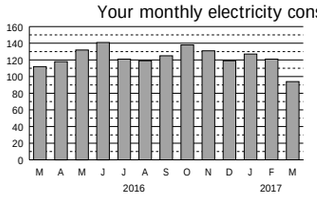

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.79		
Less : VAT	66.99		
Amount Net of VAT	849.80		
Less: BIR 2306	27.92		
BIR 2307	16.10	VATable Sales	849.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.78	VAT Zero Rated Sales	0.00
Add : VAT	66.99	VAT Amount	66.99
TOTAL AMOUNT DUE	872.77	TOTAL SALES	916.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3864/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809737206842

Collection Ref. Code	: 1853-90-638-7	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 8096051402-6				
Customer Name	: VILLETA,RENATO RABANES	TOTAL AMOUNT DUE	: 2,325.31	Overdue Bill	: 1
Meter Number	: 563205 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80960514026 BC07/535.4/3864/0/32/03-13-2017/79 5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161583644762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878144

16197905058

Date : 03-13-2017

BC07/535.4/3865/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619790505-8

Collection Ref. Code : 1859-94-674-7

Customer Information----------

Name : BALADING,RICKY SALISE

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030505	Pole No	:	0789705
Serial No	:	125287269	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2685
Period From	:	02-11-2017	Prev Rdg	:	2474
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	222	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		50.91
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		265.50
CURRENT BILL - MARCH 2017		2,136.25
TOTAL AMOUNT DUE		3,667.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,440.46

Your monthly electricity consumption chart

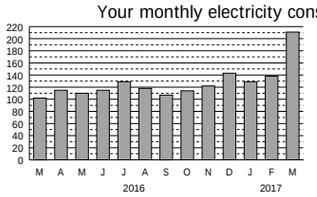

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.25		
Less : VAT	155.63		
Amount Net of VAT	1,980.62		
Less: BIR 2306	64.86		
BIR 2307	37.60	VATable Sales	1,980.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.16	VAT Zero Rated Sales	0.00
Add : VAT	155.63	VAT Amount	155.63
TOTAL AMOUNT DUE	2,033.79	TOTAL SALES	2,136.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3865/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161583644762

Collection Ref. Code	: 1859-94-674-7	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 1619790505-8				
Customer Name	: BALADING,RICKY SALISE	TOTAL AMOUNT DUE	: 3,667.95	Overdue Bill	: 1
Meter Number	: MTR1030505				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16197905058

BC07/535.4/3865/0/32/03-13-2017/79

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754740719104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876284

75494757182

Date : 03-13-2017

BC07/535.4/3866/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549475718-2

Collection Ref. Code : 1859-92-032-2

Customer Information----------

Name : DAYADAY,RITCHARD SIBLA

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046037	Pole No	:	0789705
Serial No	:	125282889	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1589
Period From	:	02-11-2017	Prev Rdg	:	1542
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 147.01
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.98
CURRENT BILL - MARCH 2017		308.22
TOTAL AMOUNT DUE		717.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 425.02

Your monthly electricity consumption chart

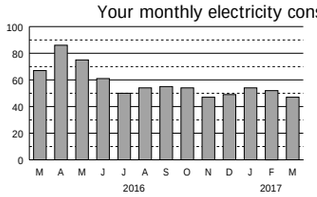

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.22		
Less : VAT	22.27		
Amount Net of VAT	285.95		
Less: BIR 2306	9.29		
BIR 2307	5.27	VATable Sales	285.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.39	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	293.66	TOTAL SALES	308.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3866/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754740719104

Collection Ref. Code	: 1859-92-032-2	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 7549475718-2				
Customer Name	: DAYADAY,RITCHARD SIBLA	TOTAL AMOUNT DUE	: 717.77	Overdue Bill	: 1
Meter Number	: MTR1046037				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75494757182 BC07/535.4/3866/0/32/03-13-2017/79 5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600090158251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861210

60031980554

Date : 03-13-2017

BC07/535.4/3874/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003198055-4

Collection Ref. Code : 1861-99-665-9

Customer Information----------

Name : SIBOA,MICHAEL TORCOLAS

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098273	Pole No	:	0789705
Serial No	:	84447189	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	774
Period From	:	02-11-2017	Prev Rdg	:	739
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.63
CURRENT BILL - MARCH 2017		187.95
TOTAL AMOUNT DUE		402.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 389.00

Your monthly electricity consumption chart

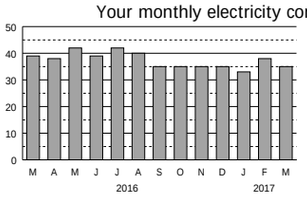

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.95		
Less : VAT	13.17		
Amount Net of VAT	174.78		
Less: BIR 2306	5.50		
BIR 2307	3.16	VATable Sales	174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.12	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	179.29	TOTAL SALES	187.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3874/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600090158251

Collection Ref. Code	: 1861-99-665-9	Premise Address	: LOWER,LIPATA,MINGLANILLA
Account ID	: 6003198055-4		
Customer Name	: SIBOA,MICHAEL TORCOLAS	TOTAL AMOUNT DUE	: 402.79
Meter Number	: MTR1098273		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60031980554 BC07/535.4/3874/0/32/03-13-2017/79 5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967780848050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861786

96784200006

Date : 03-13-2017

BC07/535.4/3880/0789705/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678420000-6

Collection Ref. Code : 1829-78-227-4

Customer Information----------

Name : MEDALLE,YOLANDA T

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394965GS6	Pole No	:	0789705
Serial No	:	2003159290	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	68935
Period From	:	02-11-2017	Prev Rdg	:	68554
No of Days	:	28	Diff Rdg	:	381
Avg kWh/day	:	13.61	Registered	:	381
Conn Load	:	1994	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,208.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,774.32
Transmission Charge	0.4094/kWh	155.98
System Loss Charge	0.6734/kWh	256.57
Sub-Total		2,186.87
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,208.00	104.16
Sub-Total		140.78
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		115.50
Transmission		4.71
System Loss		15.82
Distribution		131.42
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		485.02
CURRENT BILL - MARCH 2017		3,907.83
TOTAL AMOUNT DUE		9,115.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 5,657.00

Your monthly electricity consumption chart

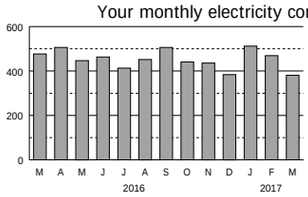

Avg Monthly Usage : 452.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,907.83		
Less : VAT	286.40		
Amount Net of VAT	3,621.43		
Less: BIR 2306	119.34		
BIR 2307	68.80	VATable Sales	3,621.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,433.29	VAT Zero Rated Sales	0.00
Add : VAT	286.40	VAT Amount	286.40
TOTAL AMOUNT DUE	3,719.69	TOTAL SALES	3,907.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3880/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967780848050

Collection Ref. Code	: 1829-78-227-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 9678420000-6				
Customer Name	: MEDALLE,YOLANDA T	TOTAL AMOUNT DUE	: 9,115.86	Overdue Bill	: 1
Meter Number	: 394965GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96784200006 BC07/535.4/3880/0/32/03-13-2017/79 5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067420018794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861639

06745200003

Date : 03-13-2017

BC07/535.4/3920/0789740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674520000-3

Collection Ref. Code : 1831-81-458-7

Customer Information----------

Name : CAUMERAN,MICHELLE V

Premise Address : LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320923GS6	Pole No	:	0789740
Serial No	:	49106859	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20490
Period From	:	02-11-2017	Prev Rdg	:	20455
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	800	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.42
CURRENT BILL - MARCH 2017		186.04
TOTAL AMOUNT DUE		315.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 188.00

Your monthly electricity consumption chart

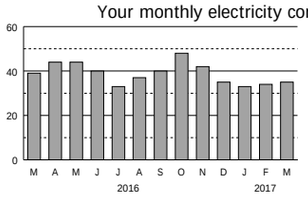

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.04		
Less : VAT	12.97		
Amount Net of VAT	173.07		
Less: BIR 2306	5.41		
BIR 2307	3.13	VATable Sales	173.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.53	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	177.50	TOTAL SALES	186.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3920/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067420018794

Collection Ref. Code	: 1831-81-458-7	Premise Address	: LOWER LIPATA MINGLANILLA		
Account ID	: 0674520000-3				
Customer Name	: CAUMERAN,MICHELLE V	TOTAL AMOUNT DUE	: 315.84	Overdue Bill	: 1
Meter Number	: 320923GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06745200003 BC07/535.4/3920/0/32/03-13-2017/79 5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994255746945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877295

99495200000

Date : 03-13-2017

BC07/535.4/3960/0789782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949520000-0

Collection Ref. Code : 1833-57-788-4

Customer Information----------

Name : MISSION,ANGELES D

Premise Address : LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079042	Pole No	:	0789782
Serial No	:	40014255	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3340
Period From	:	02-11-2017	Prev Rdg	:	3205
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.36
CURRENT BILL - MARCH 2017		1,380.21
TOTAL AMOUNT DUE		2,865.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,840.00

Your monthly electricity consumption chart

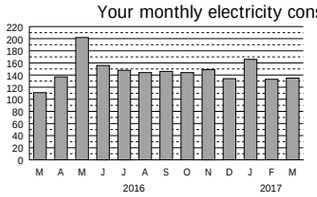

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.21		
Less : VAT	101.01		
Amount Net of VAT	1,279.20		
Less: BIR 2306	42.09		
BIR 2307	24.30	VATable Sales	1,279.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.81	VAT Zero Rated Sales	0.00
Add : VAT	101.01	VAT Amount	101.01
TOTAL AMOUNT DUE	1,313.82	TOTAL SALES	1,380.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3960/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994255746945

Collection Ref. Code	: 1833-57-788-4	Premise Address	: LOWER LIPATA MINGLANILLA		
Account ID	: 9949520000-0				
Customer Name	: MISSION,ANGELES D	TOTAL AMOUNT DUE	: 2,865.97	Overdue Bill	: 1
Meter Number	: MTR1079042				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99495200000 BC07/535.4/3960/0/32/03-13-2017/79 5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684758622956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873659

68410472598

Date : 03-13-2017

BC07/535.4/3972/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841047259-8

Collection Ref. Code : 1861-36-401-6

Customer Information----------

Name : MADRID,VICTORIA SILVA

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1047360	Pole No	:	0789810
Serial No	:	125291336	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5300
Period From	:	02-11-2017	Prev Rdg	:	5127
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	492	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		220.80
CURRENT BILL - MARCH 2017		1,779.54
TOTAL AMOUNT DUE		4,235.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,325.62

Your monthly electricity consumption chart

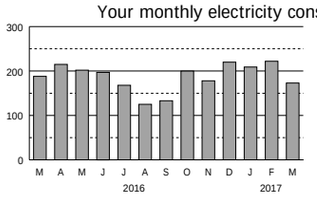

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.54		
Less : VAT	130.60		
Amount Net of VAT	1,648.94		
Less: BIR 2306	54.43		
BIR 2307	31.33	VATable Sales	1,648.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.18	VAT Zero Rated Sales	0.00
Add : VAT	130.60	VAT Amount	130.60
TOTAL AMOUNT DUE	1,693.78	TOTAL SALES	1,779.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/3972/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684758622956

Collection Ref. Code	: 1861-36-401-6	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 6841047259-8				
Customer Name	: MADRID,VICTORIA SILVA	TOTAL AMOUNT DUE	: 4,235.34	Overdue Bill	: 1
Meter Number	: MTR1047360				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68410472598 BC07/535.4/3972/0/32/03-13-2017/79 5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221110593545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874380

22105493526

Date : 03-13-2017

BC07/535.4/4001/0789761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210549352-6

Collection Ref. Code : 1849-96-266-9

Customer Information----------

Name : TANTANO,EDWIN MANGUIRAN

Premise Address : LOWER,LIPATA

TIN :

Metering Information----------

Meter No	:	506209 GS6	Pole No	:	0789761
Serial No	:	58993987	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3591
Period From	:	02-11-2017	Prev Rdg	:	3528
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		- 83.89
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.43
CURRENT BILL - MARCH 2017		534.40
TOTAL AMOUNT DUE		1,108.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 700.00

Your monthly electricity consumption chart

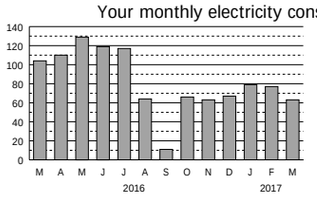

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.40		
Less : VAT	39.10		
Amount Net of VAT	495.30		
Less: BIR 2306	16.29		
BIR 2307	9.31	VATable Sales	495.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.70	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	508.80	TOTAL SALES	534.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4001/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221110593545

Collection Ref. Code	: 1849-96-266-9	Premise Address	: LOWER,LIPATA		
Account ID	: 2210549352-6				
Customer Name	: TANTANO,EDWIN MANGUIRAN	TOTAL AMOUNT DUE	: 1,108.61	Overdue Bill	: 1
Meter Number	: 506209 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22105493526 BC07/535.4/4001/0/32/03-13-2017/79 5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769828639084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862751

76994200004

Date : 03-13-2017

BC07/535.4/4020/0789782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699420000-4

Collection Ref. Code : 1843-18-008-1

Customer Information----------

Name : DEJAN,JENNY C

Premise Address : LOWER LIPATA, SITIO FATIMA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316556GS6	Pole No	:	0789782
Serial No	:	45533886	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17054
Period From	:	02-11-2017	Prev Rdg	:	16984
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	565	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 105.60
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.77
CURRENT BILL - MARCH 2017		579.25
TOTAL AMOUNT DUE		1,370.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 952.61

Your monthly electricity consumption chart

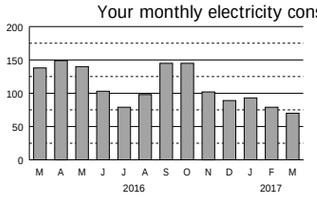

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.25		
Less : VAT	41.90		
Amount Net of VAT	537.35		
Less: BIR 2306	17.46		
BIR 2307	10.08	VATable Sales	537.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.81	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	551.71	TOTAL SALES	579.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4020/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769828639084

Collection Ref. Code	: 1843-18-008-1	Premise Address	: LOWER LIPATA, SITIO FATIMA,MINGLANILLA
Account ID	: 7699420000-4		
Customer Name	: DEJAN,JENNY C	TOTAL AMOUNT DUE	: 1,370.48
Meter Number	: 316556GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76994200004 BC07/535.4/4020/0/32/03-13-2017/79 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756023359444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877428

75665200004

Date : 03-13-2017

BC07/535.4/4070/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566520000-4

Collection Ref. Code : 1813-48-461-9

Customer Information----------

Name : DUALLO,QUIRINO C.

Premise Address : LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114917	Pole No	:	0789810
Serial No	:	40049517	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1676
Period From	:	02-11-2017	Prev Rdg	:	1611
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	450	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 99.18
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.12
CURRENT BILL - MARCH 2017		537.02
TOTAL AMOUNT DUE		1,219.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 783.00

Your monthly electricity consumption chart

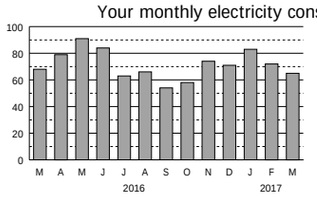

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.02		
Less : VAT	38.83		
Amount Net of VAT	498.19		
Less: BIR 2306	16.17		
BIR 2307	9.34	VATable Sales	498.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.68	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	511.51	TOTAL SALES	537.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4070/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756023359444

Collection Ref. Code	: 1813-48-461-9	Premise Address	: LIPATA,MINGLANILLA		
Account ID	: 7566520000-4				
Customer Name	: DUALLO,QUIRINO C.	TOTAL AMOUNT DUE	: 1,219.18	Overdue Bill	: 1
Meter Number	: MTR1114917				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75665200004 BC07/535.4/4070/0/32/03-13-2017/79 5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760009571128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879334

76054200001

Date : 03-13-2017

BC07/535.4/4090/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605420000-1

Collection Ref. Code : 1817-29-560-8

Customer Information----------

Name : AUDITOR,ROBELITO E

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356563GS6	Pole No	:	0789810
Serial No	:	2002112404	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9191
Period From	:	02-11-2017	Prev Rdg	:	9125
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 100.90
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.18
CURRENT BILL - MARCH 2017		544.95
TOTAL AMOUNT DUE		1,226.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 890.00

Your monthly electricity consumption chart

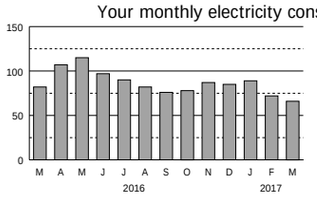

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.95		
Less : VAT	39.38		
Amount Net of VAT	505.57		
Less: BIR 2306	16.41		
BIR 2307	9.48	VATable Sales	505.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.68	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	519.06	TOTAL SALES	544.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4090/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760009571128

Collection Ref. Code	: 1817-29-560-8	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 7605420000-1				
Customer Name	: AUDITOR,ROBELITO E	TOTAL AMOUNT DUE	: 1,226.66	Overdue Bill	: 1
Meter Number	: 356563GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76054200001 BC07/535.4/4090/0/32/03-13-2017/79 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170020433043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863514

17054200005

Date : 03-13-2017

BC07/535.4/4100/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705420000-5

Collection Ref. Code : 1817-29-974-3

Customer Information----------

Name : SELLORIA,EVELYN A

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	382488GS6	Pole No	:	0789810
Serial No	:	2003141830	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7609
Period From	:	02-11-2017	Prev Rdg	:	7555
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 129.59
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.88
CURRENT BILL - MARCH 2017		395.75
TOTAL AMOUNT DUE		958.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 572.00

Your monthly electricity consumption chart

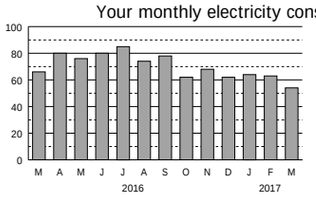

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.75		
Less : VAT	28.44		
Amount Net of VAT	367.31		
Less: BIR 2306	11.85		
BIR 2307	6.83	VATable Sales	367.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.63	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	377.07	TOTAL SALES	395.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4100/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170020433043

Collection Ref. Code	: 1817-29-974-3	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 1705420000-5				
Customer Name	: SELLORIA,EVELYN A	TOTAL AMOUNT DUE	: 958.30	Overdue Bill	: 1
Meter Number	: 382488GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17054200005

BC07/535.4/4100/0/32/03-13-2017/79

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683461713035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872964

68334200000

Date : 03-13-2017

BC07/535.4/4140/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833420000-0

Collection Ref. Code : 1835-34-881-5

Customer Information----------

Name : AUDITOR,CATALINA E

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400724GS6	Pole No	:	0789810
Serial No	:	2003222385	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7965
Period From	:	02-11-2017	Prev Rdg	:	7873
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	60	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 20.97
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.25
CURRENT BILL - MARCH 2017		887.58
TOTAL AMOUNT DUE		1,830.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 897.00

Your monthly electricity consumption chart

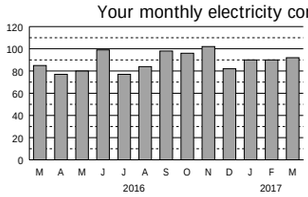

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.58		
Less : VAT	64.53		
Amount Net of VAT	823.05		
Less: BIR 2306	26.89		
BIR 2307	15.58	VATable Sales	823.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.58	VAT Zero Rated Sales	0.00
Add : VAT	64.53	VAT Amount	64.53
TOTAL AMOUNT DUE	845.11	TOTAL SALES	887.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4140/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683461713035

Collection Ref. Code	: 1835-34-881-5	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 6833420000-0				
Customer Name	: AUDITOR,CATALINA E	TOTAL AMOUNT DUE	: 1,830.21	Overdue Bill	: 1
Meter Number	: 400724GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68334200000 BC07/535.4/4140/0/32/03-13-2017/79 5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127968605174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877650

12774200005

Date : 03-13-2017

BC07/535.4/4150/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277420000-5

Collection Ref. Code : 1829-67-413-7

Customer Information----------

Name : ALIPAR,ANTONIO C

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213901WS6	Pole No	:	0789810
Serial No	:	43677694	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	86290
Period From	:	02-11-2017	Prev Rdg	:	86272
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - MARCH 2017		16.54
TOTAL AMOUNT DUE		119.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 183.00

Your monthly electricity consumption chart

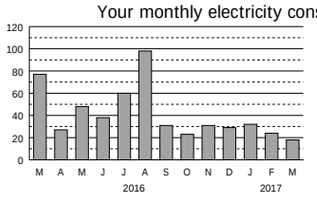

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.54		
Less : VAT	0.85		
Amount Net of VAT	15.69		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.19	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.04	TOTAL SALES	16.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4150/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127968605174

Collection Ref. Code	: 1829-67-413-7	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 1277420000-5				
Customer Name	: ALIPAR,ANTONIO C	TOTAL AMOUNT DUE	: 119.95	Overdue Bill	: 1
Meter Number	: 213901WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12774200005

BC07/535.4/4150/0/32/03-13-2017/79

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800905022001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861559

80005200003

Date : 03-13-2017

BC07/535.4/4160/0789803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000520000-3

Collection Ref. Code : 1843-21-185-8

Customer Information----------

Name : ALIPAR,ANTONIO P

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003806	Pole No	:	0789803
Serial No	:	121516612	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5426
Period From	:	02-11-2017	Prev Rdg	:	5162
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	136	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,931.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.7381/kWh	194.86
System Loss Charge	0.6693/kWh	176.70
Sub-Total		1,601.01
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,932.00	78.64
Sub-Total		104.01
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		80.04
Transmission		5.88
System Loss		10.56
Distribution		91.25
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		339.79
CURRENT BILL - MARCH 2017		2,805.20
TOTAL AMOUNT DUE		6,736.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,020.00

Your monthly electricity consumption chart

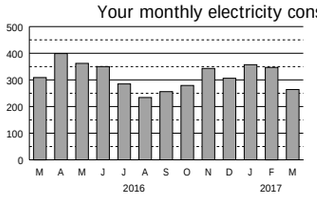

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.20		
Less : VAT	201.69		
Amount Net of VAT	2,603.51		
Less: BIR 2306	84.04		
BIR 2307	49.55	VATable Sales	2,603.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.92	VAT Zero Rated Sales	0.00
Add : VAT	201.69	VAT Amount	201.69
TOTAL AMOUNT DUE	2,671.61	TOTAL SALES	2,805.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4160/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800905022001

Collection Ref. Code	: 1843-21-185-8	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 8000520000-3				
Customer Name	: ALIPAR,ANTONIO P	TOTAL AMOUNT DUE	: 6,736.98	Overdue Bill	: 1
Meter Number	: MTR1003806				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80005200003 BC07/535.4/4160/0/32/03-13-2017/79 5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915663570568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871057

91579678128

Date : 03-13-2017

BC07/535.4/4160/0789803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157967812-8

Collection Ref. Code : 1863-89-929-4

Customer Information----------

Name : DEJANO,EDGAR ALESNA

Premise Address : 380,LOWER LIPATA, MINGLANILLA

TIN : 168-292-503-000

Metering Information----------

Meter No	:	MTR1149300	Pole No	:	0789803
Serial No	:	40101613	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2175
Period From	:	02-11-2017	Prev Rdg	:	2021
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		53.81
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.06
CURRENT BILL - MARCH 2017		1,579.44
TOTAL AMOUNT DUE		3,529.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,954.00

Your monthly electricity consumption chart

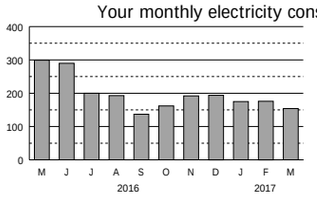

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.44		
Less : VAT	115.76		
Amount Net of VAT	1,463.68		
Less: BIR 2306	48.24		
BIR 2307	27.81	VATable Sales	1,463.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.63	VAT Zero Rated Sales	0.00
Add : VAT	115.76	VAT Amount	115.76
TOTAL AMOUNT DUE	1,503.39	TOTAL SALES	1,579.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4160/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915663570568

Collection Ref. Code	: 1863-89-929-4	Premise Address	: 380,LOWER LIPATA, MINGLANILLA		
Account ID	: 9157967812-8				
Customer Name	: DEJANO,EDGAR ALESNA	TOTAL AMOUNT DUE	: 3,529.87	Overdue Bill	: 1
Meter Number	: MTR1149300				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91579678128

BC07/535.4/4160/0/32/03-13-2017/79

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914019372814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870163

91495200007

Date : 03-13-2017

BC07/535.4/4201/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149520000-7

Collection Ref. Code : 1845-70-914-4

Customer Information----------

Name : GUMATA,FEDERICO JR.

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487100GS6	Pole No	:	0789810
Serial No	:	67374749	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13710
Period From	:	02-11-2017	Prev Rdg	:	13463
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	236	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,788.00	55.76
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		313.20
CURRENT BILL - MARCH 2017		2,522.17
TOTAL AMOUNT DUE		5,310.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,927.00

Your monthly electricity consumption chart

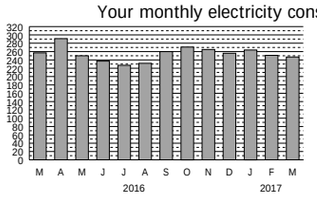

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.17		
Less : VAT	184.48		
Amount Net of VAT	2,337.69		
Less: BIR 2306	76.87		
BIR 2307	44.40	VATable Sales	2,337.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.42	VAT Zero Rated Sales	0.00
Add : VAT	184.48	VAT Amount	184.48
TOTAL AMOUNT DUE	2,400.90	TOTAL SALES	2,522.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4201/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914019372814

Collection Ref. Code	: 1845-70-914-4	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 9149520000-7				
Customer Name	: GUMATA,FEDERICO JR.	TOTAL AMOUNT DUE	: 5,310.25	Overdue Bill	: 1
Meter Number	: 487100GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91495200007 BC07/535.4/4201/0/32/03-13-2017/79 5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667376531118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861626

66745200007

Date : 03-13-2017

BC07/535.4/4221/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674520000-7

Collection Ref. Code : 1843-89-707-5

Customer Information----------

Name : MEONIS,MARIVIC H

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459139GS6	Pole No	:	0789873
Serial No	:	85722508	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8235
Period From	:	02-11-2017	Prev Rdg	:	8142
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 26.53
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		112.76
CURRENT BILL - MARCH 2017		891.14
TOTAL AMOUNT DUE		1,577.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 620.00

Your monthly electricity consumption chart

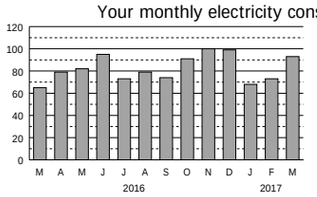

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.14		
Less : VAT	64.57		
Amount Net of VAT	826.57		
Less: BIR 2306	26.91		
BIR 2307	15.65	VATable Sales	826.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.01	VAT Zero Rated Sales	0.00
Add : VAT	64.57	VAT Amount	64.57
TOTAL AMOUNT DUE	848.58	TOTAL SALES	891.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4221/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667376531118

Collection Ref. Code	: 1843-89-707-5	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 6674520000-7				
Customer Name	: MEONIS,MARIVIC H	TOTAL AMOUNT DUE	: 1,577.13	Overdue Bill	: 1
Meter Number	: 459139GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66745200007 BC07/535.4/4221/0/32/03-13-2017/79 5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305058935611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864580

30584200007

Date : 03-13-2017

BC07/535.4/4230/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058420000-7

Collection Ref. Code : 1839-52-113-9

Customer Information----------

Name : PACQUIAO,RANDY A

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414364GS6	Pole No	:	0789873
Serial No	:	70703282	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16527
Period From	:	02-11-2017	Prev Rdg	:	16400
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.92
CURRENT BILL - MARCH 2017		1,304.65
TOTAL AMOUNT DUE		2,964.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,835.00

Your monthly electricity consumption chart

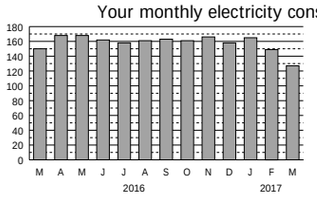

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.65		
Less : VAT	95.70		
Amount Net of VAT	1,208.95		
Less: BIR 2306	39.88		
BIR 2307	22.97	VATable Sales	1,208.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.10	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,241.80	TOTAL SALES	1,304.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4230/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305058935611

Collection Ref. Code	: 1839-52-113-9	Premise Address	: LOWER,LIPATA,MINGLANILLA
Account ID	: 3058420000-7		
Customer Name	: PACQUIAO,RANDY A	TOTAL AMOUNT DUE	: 2,964.27
Meter Number	: 414364GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30584200007

BC07/535.4/4230/0/32/03-13-2017/79

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235931047813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862614

23584894333

Date : 03-13-2017

BC07/535.4/4242/1390124/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358489433-3

Collection Ref. Code : 1855-81-653-9

Customer Information----------

Name : PACQUIAO,ANDRES ABONG

Premise Address : LOWER LIPATA,MINGLANILLA

TIN : 400-353-247-000

Metering Information----------

Meter No	:	7140 EES6	Pole No	:	1390124
Serial No	:	05789327	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3660
Period From	:	02-11-2017	Prev Rdg	:	3528
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	491	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 787.00	15.74
Sub-Total		28.42
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		165.87
CURRENT BILL - MARCH 2017		1,334.63
TOTAL AMOUNT DUE		2,121.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,020.00

Your monthly electricity consumption chart

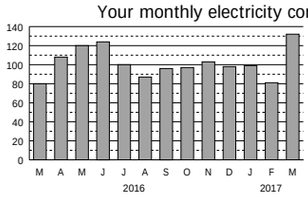

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.63		
Less : VAT	97.15		
Amount Net of VAT	1,237.48		
Less: BIR 2306	40.49		
BIR 2307	23.49	VATable Sales	1,237.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.50	VAT Zero Rated Sales	0.00
Add : VAT	97.15	VAT Amount	97.15
TOTAL AMOUNT DUE	1,270.65	TOTAL SALES	1,334.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4242/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235931047813

Collection Ref. Code	: 1855-81-653-9	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 2358489433-3				
Customer Name	: PACQUIAO,ANDRES ABONG	TOTAL AMOUNT DUE	: 2,121.38	Overdue Bill	: 1
Meter Number	: 7140 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23584894333 BC07/535.4/4242/0/32/03-13-2017/79 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157131236389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875923

15784200006

Date : 03-13-2017

BC07/535.4/4250/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578420000-6

Collection Ref. Code : 1841-81-995-6

Customer Information----------

Name : SELLONA,ROSITA C

Premise Address : STA. CRUZ TUNGKIL LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	419467GS6	Pole No	:	0789873
Serial No	:	17394720	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3646
Period From	:	02-11-2017	Prev Rdg	:	3618
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	136	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 151.46
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.95
CURRENT BILL - MARCH 2017		116.33
TOTAL AMOUNT DUE		297.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 236.00

Your monthly electricity consumption chart

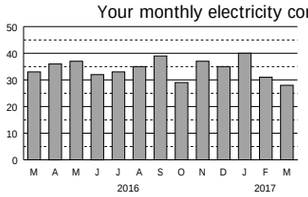

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.33		
Less : VAT	8.13		
Amount Net of VAT	108.20		
Less: BIR 2306	3.38		
BIR 2307	1.90	VATable Sales	108.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.92	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	111.05	TOTAL SALES	116.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4250/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157131236389

Collection Ref. Code	: 1841-81-995-6	Premise Address	: STA. CRUZ TUNGKIL LOWER,LIPATA,MINGLANILLA		
Account ID	: 1578420000-6				
Customer Name	: SELLONA,ROSITA C	TOTAL AMOUNT DUE	: 297.42	Overdue Bill	: 1
Meter Number	: 419467GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15784200006 BC07/535.4/4250/0/32/03-13-2017/79 5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118760886213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872952

11855051972

Date : 03-13-2017

BC07/535.4/4251/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185505197-2

Collection Ref. Code : 1857-99-872-3

Customer Information----------

Name : TRONUEVA,MARITES HIBOLINGO

Premise Address : LINAO,LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6661 EIS6	Pole No	:	0789873
Serial No	:	38434979	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2376
Period From	:	02-11-2017	Prev Rdg	:	2288
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		- 48.72
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.22
CURRENT BILL - MARCH 2017		818.40
TOTAL AMOUNT DUE		2,192.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,162.00

Your monthly electricity consumption chart

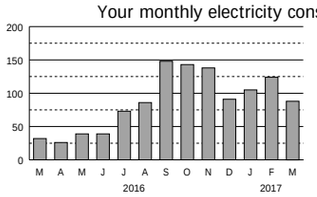

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.40		
Less : VAT	59.74		
Amount Net of VAT	758.66		
Less: BIR 2306	24.90		
BIR 2307	14.34	VATable Sales	758.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.42	VAT Zero Rated Sales	0.00
Add : VAT	59.74	VAT Amount	59.74
TOTAL AMOUNT DUE	779.16	TOTAL SALES	818.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4251/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118760886213

Collection Ref. Code	: 1857-99-872-3	Premise Address	: LINAO,LOWER LIPATA, MINGLANILLA
Account ID	: 1185505197-2		
Customer Name	: TRONUEVA,MARITES HIBOLINGO	TOTAL AMOUNT DUE	: 2,192.02
Meter Number	: 6661 EIS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11855051972

BC07/535.4/4251/0/32/03-13-2017/79

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907591289313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866031

90754200005

Date : 03-13-2017

BC07/535.4/4280/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075420000-5

Collection Ref. Code : 1835-91-962-6

Customer Information----------

Name : ENGBINO,ROWENA B

Premise Address : LIPATA MINGLANILLA,LIPATA

TIN :

Metering Information----------

Meter No	:	266130GS6	Pole No	:	0789873
Serial No	:	47953153	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6462
Period From	:	02-11-2017	Prev Rdg	:	6406
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	315	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	261.26
Transmission Charge	0.4094/kWh	22.97
System Loss Charge	0.6734/kWh	37.78
Sub-Total		322.01
Distribution Charges		
Distribution Charge	1.7506/kWh	98.21
Supply Charge	0.4118/kWh	23.10
Metering Charge	0.6989/kWh	39.21
	5.00/month	5.00
Sub-Total		165.52
Others		
Subsidy on Lifeline Discount	-0.3 of 487.53	- 146.26
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 136.44
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.01
Transmission		0.70
System Loss		2.34
Distribution		19.86
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.76
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.96
Sub-Total		57.82
CURRENT BILL - MARCH 2017(ESTIMATE)		408.91
TOTAL AMOUNT DUE		899.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 476.00

Your monthly electricity consumption chart

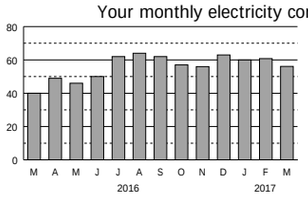

Avg Monthly Usage : 55.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.91		
Less : VAT	29.33		
Amount Net of VAT	379.58		
Less: BIR 2306	12.23		
BIR 2307	7.06	VATable Sales	379.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.29	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	389.62	TOTAL SALES	408.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4280/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907591289313

Collection Ref. Code	: 1835-91-962-6	Premise Address	: LIPATA MINGLANILLA,LIPATA
Account ID	: 9075420000-5		
Customer Name	: ENGBINO,ROWENA B	TOTAL AMOUNT DUE	: 899.94
Meter Number	: 266130GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90754200005

BC07/535.4/4280/0/32/03-13-2017/79

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104016031714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863688

10482936563

Date : 03-13-2017

BC07/535.4/4282/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048293656-3

Collection Ref. Code : 1861-82-302-9

Customer Information----------

Name : LOBRIDO,ROSALYN ROSALES

Premise Address : SITIO LOWER,LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096417	Pole No	:	0789873
Serial No	:	129121837	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1569
Period From	:	02-11-2017	Prev Rdg	:	1522
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.61
CURRENT BILL - MARCH 2017		295.92
TOTAL AMOUNT DUE		583.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 329.00

Your monthly electricity consumption chart

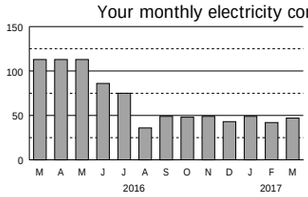

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.92		
Less : VAT	20.95		
Amount Net of VAT	274.97		
Less: BIR 2306	8.74		
BIR 2307	5.05	VATable Sales	274.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.18	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	282.13	TOTAL SALES	295.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4282/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104016031714

Collection Ref. Code	: 1861-82-302-9	Premise Address	: SITIO LOWER,LIPATA LINAO, MINGLANILLA		
Account ID	: 1048293656-3				
Customer Name	: LOBRIDO,ROSALYN ROSALES	TOTAL AMOUNT DUE	: 583.93	Overdue Bill	: 1
Meter Number	: MTR1096417				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10482936563 BC07/535.4/4282/0/32/03-13-2017/79 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151199040730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872937

15157926419

Date : 03-13-2017

BC07/535.4/4283/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515792641-9

Collection Ref. Code : 1857-40-602-8

Customer Information----------

Name : MANDRAS,JOEL BUTRON

Premise Address : RIVERSIDE,LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163118	Pole No	:	0789873
Serial No	:	40119245	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	367
Period From	:	02-11-2017	Prev Rdg	:	336
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	444	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 134.58
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.86
CURRENT BILL - MARCH 2017		163.93
TOTAL AMOUNT DUE		226.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 313.00

Your monthly electricity consumption chart

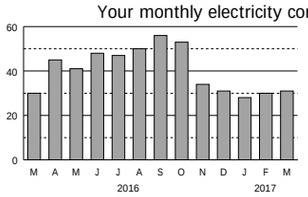

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.93		
Less : VAT	11.40		
Amount Net of VAT	152.53		
Less: BIR 2306	4.76		
BIR 2307	2.76	VATable Sales	152.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.01	VAT Zero Rated Sales	0.00
Add : VAT	11.40	VAT Amount	11.40
TOTAL AMOUNT DUE	156.41	TOTAL SALES	163.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4283/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151199040730

Collection Ref. Code	: 1857-40-602-8	Premise Address	: RIVERSIDE,LOWER LIPATA, MINGLANILLA		
Account ID	: 1515792641-9				
Customer Name	: MANDRAS,JOEL BUTRON	TOTAL AMOUNT DUE	: 226.30	Overdue Bill	: 1
Meter Number	: MTR1163118				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15157926419

BC07/535.4/4283/0/32/03-13-2017/79

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244350308586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868539

24405641069

Date : 03-13-2017

BC07/535.4/4283/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440564106-9

Collection Ref. Code : 1857-99-893-6

Customer Information----------

Name : ABAD,RUFINA CUTANDA

Premise Address : LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044751	Pole No	:	0789873
Serial No	:	121570793	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3171
Period From	:	02-11-2017	Prev Rdg	:	3020
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	444	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.55
CURRENT BILL - MARCH 2017		1,542.60
TOTAL AMOUNT DUE		3,180.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,002.00

Your monthly electricity consumption chart

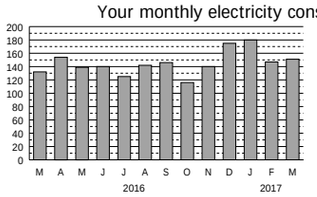

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.60		
Less : VAT	112.86		
Amount Net of VAT	1,429.74		
Less: BIR 2306	47.03		
BIR 2307	27.16	VATable Sales	1,429.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.55	VAT Zero Rated Sales	0.00
Add : VAT	112.86	VAT Amount	112.86
TOTAL AMOUNT DUE	1,468.41	TOTAL SALES	1,542.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4283/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244350308586

Collection Ref. Code	: 1857-99-893-6	Premise Address	: LINAO,MINGLANILLA		
Account ID	: 2440564106-9				
Customer Name	: ABAD,RUFINA CUTANDA	TOTAL AMOUNT DUE	: 3,180.88	Overdue Bill	: 1
Meter Number	: MTR1044751				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24405641069

BC07/535.4/4283/0/32/03-13-2017/79

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844490350495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869316

84472171820

Date : 03-13-2017

BC07/535.4/4283/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447217182-0

Collection Ref. Code : 1853-85-377-1

Customer Information----------

Name : ABAD,DINO COTANDA

Premise Address : LOWER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256026 GS6	Pole No	:	0789873
Serial No	:	47619131	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3600
Period From	:	02-11-2017	Prev Rdg	:	3511
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 54.27
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.78
CURRENT BILL - MARCH 2017		822.00
TOTAL AMOUNT DUE		1,961.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,594.00

Your monthly electricity consumption chart

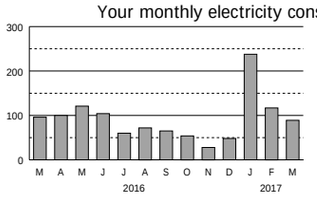

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.00		
Less : VAT	59.80		
Amount Net of VAT	762.20		
Less: BIR 2306	24.93		
BIR 2307	14.40	VATable Sales	762.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.87	VAT Zero Rated Sales	0.00
Add : VAT	59.80	VAT Amount	59.80
TOTAL AMOUNT DUE	782.67	TOTAL SALES	822.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4283/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844490350495

Collection Ref. Code	: 1853-85-377-1	Premise Address	: LOWER,LIPATA, MINGLANILLA
Account ID	: 8447217182-0		
Customer Name	: ABAD,DINO COTANDA	TOTAL AMOUNT DUE	: 1,961.00
Meter Number	: 256026 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84472171820

BC07/535.4/4283/0/32/03-13-2017/79

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173165374336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865286

17343170514

Date : 03-13-2017

BC07/535.4/4284/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734317051-4

Collection Ref. Code : 1855-61-212-7

Customer Information----------

Name : VIJANTE,MARY JANE HERNANE

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1193 EVS6	Pole No	:	0789873
Serial No	:	01617040	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6057
Period From	:	02-11-2017	Prev Rdg	:	5953
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	332	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.23
CURRENT BILL - MARCH 2017		1,074.14
TOTAL AMOUNT DUE		1,612.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,032.00

Your monthly electricity consumption chart

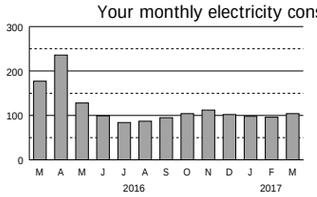

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.14		
Less : VAT	78.97		
Amount Net of VAT	995.17		
Less: BIR 2306	32.90		
BIR 2307	18.91	VATable Sales	995.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.36	VAT Zero Rated Sales	0.00
Add : VAT	78.97	VAT Amount	78.97
TOTAL AMOUNT DUE	1,022.33	TOTAL SALES	1,074.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4284/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173165374336

Collection Ref. Code	: 1855-61-212-7	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 1734317051-4				
Customer Name	: VIJANTE,MARY JANE HERNANE	TOTAL AMOUNT DUE	: 1,612.31	Overdue Bill	: 1
Meter Number	: 1193 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17343170514 BC07/535.4/4284/0/32/03-13-2017/79 5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640007550366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865863

64089470005

Date : 03-13-2017

BC07/535.4/4284/0789873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408947000-5

Collection Ref. Code : 1863-24-626-6

Customer Information----------

Name : FULLER,MA.GENEVIE PAREDES

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1120986	Pole No	:	0789873
Serial No	:	40073400	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	807
Period From	:	02-11-2017	Prev Rdg	:	768
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 166.15
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.02
CURRENT BILL - MARCH 2017		208.31
TOTAL AMOUNT DUE		411.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 194.00

Your monthly electricity consumption chart

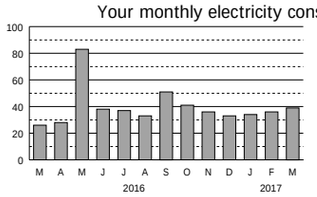

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.31		
Less : VAT	14.55		
Amount Net of VAT	193.76		
Less: BIR 2306	6.07		
BIR 2307	3.50	VATable Sales	193.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.19	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	198.74	TOTAL SALES	208.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4284/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640007550366

Collection Ref. Code	: 1863-24-626-6	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 6408947000-5				
Customer Name	: FULLER,MA.GENEVIE PAREDES	TOTAL AMOUNT DUE	: 411.87	Overdue Bill	: 1
Meter Number	: MTR1120986				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64089470005 BC07/535.4/4284/0/32/03-13-2017/79 5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489970864212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875277

48973338907

Date : 03-13-2017

BC07/535.4/4285/1390124/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897333890-7

Collection Ref. Code : 1857-42-491-3

Customer Information----------

Name : CALAPUAN,JOJO MORDEN

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	5.18	Registered	:	
Conn Load	:	383	Billed kWh	:	145

Additional Metering Information ----------

Meter No	:	MTR1208074	Pole No	:	1390124
Serial No	:	133495849	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	64
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	61
Meter No	:	001468 EFS6	Pole No	:	1390124
Serial No	:	97689821	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	5971
Period From	:	02-11-2017	Prev Reading	:	5887
No of Days	:	18	Consumption	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.81
Transmission Charge	0.4094/kWh	59.41
System Loss Charge	0.6734/kWh	97.72
Sub-Total		832.94
Distribution Charges		
Distribution Charge	1.7506/kWh	254.04
Supply Charge	0.4118/kWh	59.76
Metering Charge	0.6989/kWh	101.42
	5.00/month	5.00
Sub-Total		420.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		44.00
Transmission		1.79
System Loss		6.03
Distribution		50.43
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.66
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.99
Sub-Total		184.13
CURRENT BILL - MARCH 2017		1,482.99
TOTAL AMOUNT DUE		3,070.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,630.00

Your monthly electricity consumption chart

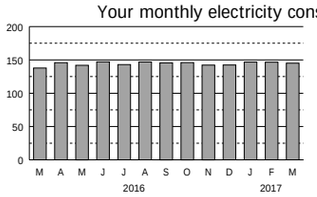

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.99		
Less : VAT	108.51		
Amount Net of VAT	1,374.48		
Less: BIR 2306	45.22		
BIR 2307	26.11	VATable Sales	1,374.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.15	VAT Zero Rated Sales	0.00
Add : VAT	108.51	VAT Amount	108.51
TOTAL AMOUNT DUE	1,411.66	TOTAL SALES	1,482.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4285/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489970864212

Collection Ref. Code	: 1857-42-491-3	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 4897333890-7				
Customer Name	: CALAPUAN,JOJO MORDEN	TOTAL AMOUNT DUE	: 3,070.46	Overdue Bill	: 1
Meter Number	: MTR1120986				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48973338907

BC07/535.4/4285/0/32/03-13-2017/79

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504914793685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864857

50425200008

Date : 03-13-2017

BC07/535.4/4287/0789824/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042520000-8

Collection Ref. Code : 1843-55-797-5

Customer Information----------

Name : MANDRAS,DEMSY G

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491124 GS6	Pole No	:	0789824
Serial No	:	94994859	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18578
Period From	:	02-11-2017	Prev Rdg	:	18369
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	324	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		265.08
CURRENT BILL - MARCH 2017		2,134.83
TOTAL AMOUNT DUE		4,486.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,322.00

Your monthly electricity consumption chart

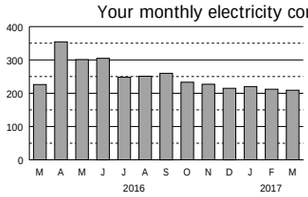

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.83		
Less : VAT	156.16		
Amount Net of VAT	1,978.67		
Less: BIR 2306	65.08		
BIR 2307	37.58	VATable Sales	1,978.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.01	VAT Zero Rated Sales	0.00
Add : VAT	156.16	VAT Amount	156.16
TOTAL AMOUNT DUE	2,032.17	TOTAL SALES	2,134.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4287/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504914793685

Collection Ref. Code	: 1843-55-797-5	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 5042520000-8				
Customer Name	: MANDRAS,DEMSY G	TOTAL AMOUNT DUE	: 4,486.86	Overdue Bill	: 1
Meter Number	: 491124 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50425200008

BC07/535.4/4287/0/32/03-13-2017/79

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798349021522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878992

79832902682

Date : 03-13-2017

BC07/535.4/4288/1390124/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983290268-2

Collection Ref. Code : 1855-81-659-8

Customer Information----------

Name : PANGANIBAN,VERONICA ADLAWAN

Premise Address : LOWER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519294 GS6	Pole No	:	1390124
Serial No	:	70886085	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3547
Period From	:	02-11-2017	Prev Rdg	:	3435
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	321	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.61
CURRENT BILL - MARCH 2017		1,148.92
TOTAL AMOUNT DUE		2,510.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,122.00

Your monthly electricity consumption chart

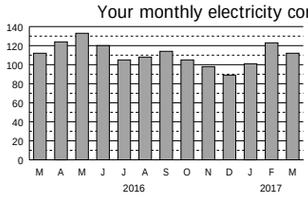

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.92		
Less : VAT	84.21		
Amount Net of VAT	1,064.71		
Less: BIR 2306	35.10		
BIR 2307	20.23	VATable Sales	1,064.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.38	VAT Zero Rated Sales	0.00
Add : VAT	84.21	VAT Amount	84.21
TOTAL AMOUNT DUE	1,093.59	TOTAL SALES	1,148.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4288/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798349021522

Collection Ref. Code	: 1855-81-659-8	Premise Address	: LOWER,LIPATA, MINGLANILLA		
Account ID	: 7983290268-2				
Customer Name	: PANGANIBAN,VERONICA ADLAWAN	TOTAL AMOUNT DUE	: 2,510.49	Overdue Bill	: 1
Meter Number	: 519294 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79832902682 BC07/535.4/4288/0/32/03-13-2017/79 5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857636005076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876550

85745200007

Date : 03-13-2017

BC07/535.4/4290/0789824/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574520000-7

Collection Ref. Code : 1843-98-275-7

Customer Information----------

Name : NUNEZ,EMMYLOU L

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463494GS6	Pole No	:	0789824
Serial No	:	59214620	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11006
Period From	:	02-11-2017	Prev Rdg	:	10716
No of Days	:	28	Diff Rdg	:	290
Avg kWh/day	:	10.36	Registered	:	290
Conn Load	:	130	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,361.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		79.88
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		365.92
CURRENT BILL - MARCH 2017		2,945.12
Debit Adjustments		15.21
Pilferage Adjustment		225.00
TOTAL AMOUNT DUE		6,546.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,316.00

Your monthly electricity consumption chart

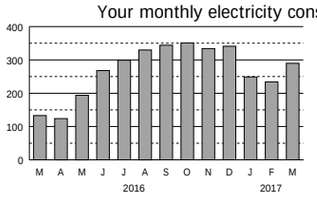

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.12		
Less : VAT	214.86		
Amount Net of VAT	2,730.26		
Less: BIR 2306	89.53		
BIR 2307	51.84	VATable Sales	2,730.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.89	VAT Zero Rated Sales	0.00
Add : VAT	214.86	VAT Amount	214.86
TOTAL AMOUNT DUE	2,803.75	TOTAL SALES	2,945.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4290/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857636005076

Collection Ref. Code	: 1843-98-275-7	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 8574520000-7				
Customer Name	: NUNEZ,EMMYLOU L	TOTAL AMOUNT DUE	: 6,546.40	Overdue Bill	: 1
Meter Number	: 463494GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85745200007 BC07/535.4/4290/0/32/03-13-2017/79 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382142553518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871785

38276699733

Date : 03-13-2017

BC07/535.4/4292/0789824/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827669973-3

Collection Ref. Code : 1861-40-506-5

Customer Information----------

Name : MAAMBONG,NESTOR GEMONGALA

Premise Address : LOWER LIPATA,LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199604	Pole No	:	0789824
Serial No	:	40145581	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	244
Period From	:	02-11-2017	Prev Rdg	:	149
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	598	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 22.09
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.81
CURRENT BILL - MARCH 2017		915.83
TOTAL AMOUNT DUE		1,866.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 520.00

Your monthly electricity consumption chart

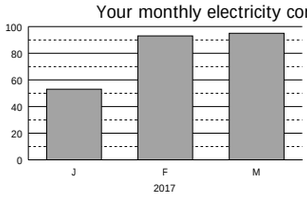

Avg Monthly Usage : 80.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.83		
Less : VAT	66.55		
Amount Net of VAT	849.28		
Less: BIR 2306	27.72		
BIR 2307	16.08	VATable Sales	849.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.48	VAT Zero Rated Sales	0.00
Add : VAT	66.55	VAT Amount	66.55
TOTAL AMOUNT DUE	872.03	TOTAL SALES	915.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4292/0/31/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382142553518

Collection Ref. Code	: 1861-40-506-5	Premise Address	: LOWER LIPATA,LINAO, MINGLANILLA		
Account ID	: 3827669973-3				
Customer Name	: MAAMBONG,NESTOR GEMONGALA	TOTAL AMOUNT DUE	: 1,866.65	Overdue Bill	: 1
Meter Number	: MTR1199604				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38276699733 BC07/535.4/4292/0/31/03-13-2017/79 5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505150418224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865273

50584200005

Date : 03-13-2017

BC07/535.4/4320/0789824/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058420000-5

Collection Ref. Code : 1839-52-242-9

Customer Information----------

Name : DELGADO,DIOMEDES M1 M

Premise Address : LOWER,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414300GS6	Pole No	:	0789824
Serial No	:	57665213	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7630
Period From	:	02-11-2017	Prev Rdg	:	7568
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 93.80
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.92
CURRENT BILL - MARCH 2017		513.38
TOTAL AMOUNT DUE		1,205.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,229.00

Your monthly electricity consumption chart

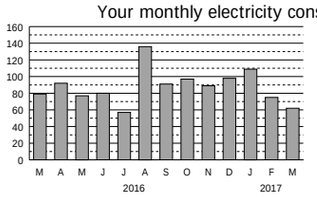

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.38		
Less : VAT	37.15		
Amount Net of VAT	476.23		
Less: BIR 2306	15.48		
BIR 2307	8.93	VATable Sales	476.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.82	VAT Zero Rated Sales	0.00
Add : VAT	37.15	VAT Amount	37.15
TOTAL AMOUNT DUE	488.97	TOTAL SALES	513.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4320/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505150418224

Collection Ref. Code	: 1839-52-242-9	Premise Address	: LOWER,LIPATA,MINGLANILLA		
Account ID	: 5058420000-5				
Customer Name	: DELGADO,DIOMEDES M1 M	TOTAL AMOUNT DUE	: 1,205.80	Overdue Bill	: 1
Meter Number	: 414300GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50584200005

BC07/535.4/4320/0/32/03-13-2017/79

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757277960934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877797

75784200000

Date : 03-13-2017

BC07/535.4/4340/0789824/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578420000-0

Collection Ref. Code : 1829-77-251-1

Customer Information----------

Name : DELGADO,DIOMEDES M

Premise Address : LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150672WS6	Pole No	:	0789824
Serial No	:	47066642	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20605
Period From	:	02-11-2017	Prev Rdg	:	20565
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	770	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 168.39
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.11
CURRENT BILL - MARCH 2017		215.77
TOTAL AMOUNT DUE		522.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 566.00

Your monthly electricity consumption chart

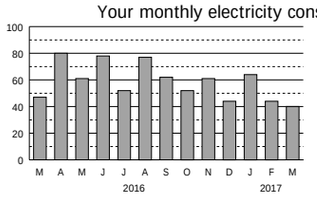

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.77		
Less : VAT	15.16		
Amount Net of VAT	200.61		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	200.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.67	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	205.83	TOTAL SALES	215.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4340/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757277960934

Collection Ref. Code	: 1829-77-251-1	Premise Address	: LOWER LIPATA MINGLANILLA		
Account ID	: 7578420000-0				
Customer Name	: DELGADO,DIOMEDES M	TOTAL AMOUNT DUE	: 522.53	Overdue Bill	: 1
Meter Number	: 150672WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75784200000 BC07/535.4/4340/0/32/03-13-2017/79 5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073951489877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865523

07334200008

Date : 03-13-2017

BC07/535.4/4360/0789845/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733420000-8

Collection Ref. Code : 1835-34-080-6

Customer Information----------

Name : CERNA,NELSON S DELA

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	109004DS6	Pole No	:	0789845
Serial No	:	18052375	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	67734
Period From	:	02-11-2017	Prev Rdg	:	67535
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		252.05
CURRENT BILL - MARCH 2017		2,029.32
TOTAL AMOUNT DUE		4,105.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,096.00

Your monthly electricity consumption chart

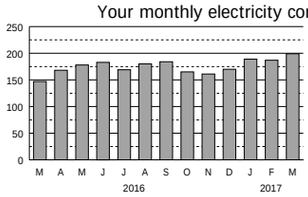

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.32		
Less : VAT	148.35		
Amount Net of VAT	1,880.97		
Less: BIR 2306	61.81		
BIR 2307	35.72	VATable Sales	1,880.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.44	VAT Zero Rated Sales	0.00
Add : VAT	148.35	VAT Amount	148.35
TOTAL AMOUNT DUE	1,931.79	TOTAL SALES	2,029.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4360/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073951489877

Collection Ref. Code	: 1835-34-080-6	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 0733420000-8				
Customer Name	: CERNA,NELSON S DELA	TOTAL AMOUNT DUE	: 4,105.88	Overdue Bill	: 1
Meter Number	: 109004DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07334200008 BC07/535.4/4360/0/32/03-13-2017/79 5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390841757005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876060

39064200007

Date : 03-13-2017

BC07/535.4/4390/0753795/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906420000-7

Collection Ref. Code : 1817-55-275-9

Customer Information----------

Name : BAES,ANDRESITO C

Premise Address : LOWER LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381389GS6	Pole No	:	0753795
Serial No	:	2003131003	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6188
Period From	:	02-11-2017	Prev Rdg	:	6167
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 113.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.56
CURRENT BILL - MARCH 2017		88.22
TOTAL AMOUNT DUE		422.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 328.00

Your monthly electricity consumption chart

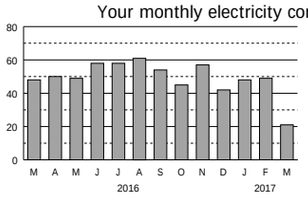

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.22		
Less : VAT	6.20		
Amount Net of VAT	82.02		
Less: BIR 2306	2.57		
BIR 2307	1.44	VATable Sales	82.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.01	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	84.21	TOTAL SALES	88.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4390/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390841757005

Collection Ref. Code	: 1817-55-275-9	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 3906420000-7				
Customer Name	: BAES,ANDRESITO C	TOTAL AMOUNT DUE	: 422.52	Overdue Bill	: 1
Meter Number	: 381389GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39064200007

BC07/535.4/4390/0/32/03-13-2017/79

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521847887851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875936

52152447356

Date : 03-13-2017

BC07/535.4/4391/0754584/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215244735-6

Collection Ref. Code : 1849-82-413-4

Customer Information----------

Name : BARNIEGO,BASILIO II NERI

Premise Address : LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	437787 GS6	Pole No	:	0754584
Serial No	:	94601073	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10969
Period From	:	02-11-2017	Prev Rdg	:	10806
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	254	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.64
CURRENT BILL - MARCH 2017		1,672.97
TOTAL AMOUNT DUE		3,807.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 2,766.00

Your monthly electricity consumption chart

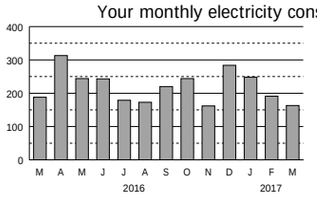

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.97		
Less : VAT	122.65		
Amount Net of VAT	1,550.32		
Less: BIR 2306	51.10		
BIR 2307	29.45	VATable Sales	1,550.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.77	VAT Zero Rated Sales	0.00
Add : VAT	122.65	VAT Amount	122.65
TOTAL AMOUNT DUE	1,592.42	TOTAL SALES	1,672.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4391/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521847887851

Collection Ref. Code	: 1849-82-413-4	Premise Address	: LOWER LIPATA		
Account ID	: 5215244735-6				
Customer Name	: BARNIEGO,BASILIO II NERI	TOTAL AMOUNT DUE	: 3,807.55	Overdue Bill	: 1
Meter Number	: 437787 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52152447356

BC07/535.4/4391/0/32/03-13-2017/79

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479387045583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869603

47975200008

Date : 03-13-2017

BC07/535.4/4400/0753795/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797520000-8

Collection Ref. Code : 1825-28-464-4

Customer Information----------

Name : PLAMERAN,ERNESTO

Premise Address : LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256034GS6	Pole No	:	0753795
Serial No	:	49567135	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	67157
Period From	:	02-11-2017	Prev Rdg	:	66894
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,119.50	62.39
Sub-Total		87.67
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		333.80
CURRENT BILL - MARCH 2017		2,688.55
TOTAL AMOUNT DUE		5,808.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,942.00

Your monthly electricity consumption chart

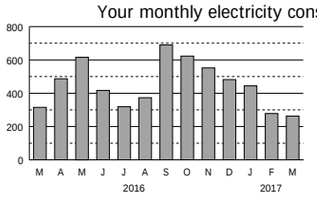

Avg Monthly Usage : 450.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.55		
Less : VAT	196.73		
Amount Net of VAT	2,491.82		
Less: BIR 2306	81.97		
BIR 2307	47.33	VATable Sales	2,491.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.52	VAT Zero Rated Sales	0.00
Add : VAT	196.73	VAT Amount	196.73
TOTAL AMOUNT DUE	2,559.25	TOTAL SALES	2,688.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4400/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479387045583

Collection Ref. Code	: 1825-28-464-4	Premise Address	: LIPATA MINGLANILLA		
Account ID	: 4797520000-8				
Customer Name	: PLAMERAN,ERNESTO	TOTAL AMOUNT DUE	: 5,808.07	Overdue Bill	: 1
Meter Number	: 256034GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47975200008 BC07/535.4/4400/0/32/03-13-2017/79 5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471198359027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863876

47105200001

Date : 03-13-2017

BC07/535.4/4420/0753795/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710520000-1

Collection Ref. Code : 1843-31-059-7

Customer Information----------

Name : NACARIO,GEROS T

Premise Address : LOWER LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475973GS6	Pole No	:	0753795
Serial No	:	70971185	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12920
Period From	:	02-11-2017	Prev Rdg	:	12665
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	260	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		75.82
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		322.54
CURRENT BILL - MARCH 2017		2,596.65
TOTAL AMOUNT DUE		5,161.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 3,000.00

Your monthly electricity consumption chart

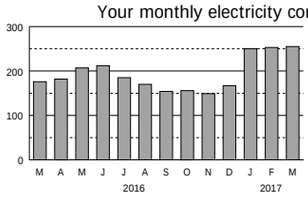

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.65		
Less : VAT	189.68		
Amount Net of VAT	2,406.97		
Less: BIR 2306	79.03		
BIR 2307	45.71	VATable Sales	2,406.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.23	VAT Zero Rated Sales	0.00
Add : VAT	189.68	VAT Amount	189.68
TOTAL AMOUNT DUE	2,471.91	TOTAL SALES	2,596.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4420/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471198359027

Collection Ref. Code	: 1843-31-059-7	Premise Address	: LOWER LIPATA,LINAO,MINGLANILLA		
Account ID	: 4710520000-1				
Customer Name	: NACARIO,GEROS T	TOTAL AMOUNT DUE	: 5,161.97	Overdue Bill	: 1
Meter Number	: 475973GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47105200001 BC07/535.4/4420/0/32/03-13-2017/79 5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278621004543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861050

27878238073

Date : 03-13-2017

BC07/535.4/4481/0755254/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787823807-3

Collection Ref. Code : 1855-80-695-9

Customer Information----------

Name : RIVER BREEZE BUDGET HOMES CORPORATION

Premise Address : BLOCK 2 LOT 3 RIVER BREEZE BUDGET HOMES,LOWER LIPATA, MINGLANILLA

TIN : 274-403-815-000

Metering Information----------

Meter No	:	MTR1070185	Pole No	:	0755254
Serial No	:	125281704	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3735
Period From	:	02-11-2017	Prev Rdg	:	3391
No of Days	:	28	Diff Rdg	:	344
Avg kWh/day	:	12.29	Registered	:	344
Conn Load	:	490	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,498.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 10,499.00	209.98
Sub-Total		243.04
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		31.09
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		452.56
CURRENT BILL - MARCH 2017		3,659.38
Debit Adjustments		264.36
TOTAL AMOUNT DUE		11,422.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,000.00

Your monthly electricity consumption chart

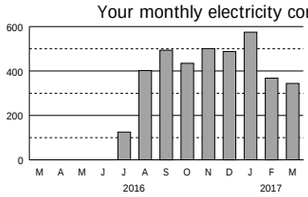

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.38		
Less : VAT	272.64		
Amount Net of VAT	3,386.74		
Less: BIR 2306	113.61		
BIR 2307	64.46	VATable Sales	3,386.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,208.67	VAT Zero Rated Sales	0.00
Add : VAT	272.64	VAT Amount	272.64
TOTAL AMOUNT DUE	3,481.31	TOTAL SALES	3,659.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4481/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278621004543

Collection Ref. Code	: 1855-80-695-9	Premise Address	: BLOCK 2 LOT 3 RIVER BREEZE BUDGET HOMES,LOWER LIPATA, MINGLANILLA		
Account ID	: 2787823807-3				
Customer Name	: RIVER BREEZE BUDGET HOMES CORPORATION	TOTAL AMOUNT DUE	: 11,422.63	Overdue Bill	: 1
Meter Number	: MTR1070185				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27878238073

BC07/535.4/4481/0/32/03-13-2017/79

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569123638723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862909

56997031085

Date : 03-13-2017

BC07/535.4/4481/0755254/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699703108-5

Collection Ref. Code : 1851-65-791-6

Customer Information----------

Name : MILAN,EPIFANIO NARVIOS

Premise Address : M3 RIVER BREEZE

TIN :

Metering Information----------

Meter No	:	525526 GS6	Pole No	:	0755254
Serial No	:	72232179	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10543
Period From	:	02-11-2017	Prev Rdg	:	10359
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	1750	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.09
CURRENT BILL - MARCH 2017		1,877.14
TOTAL AMOUNT DUE		3,814.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,000.00

Your monthly electricity consumption chart

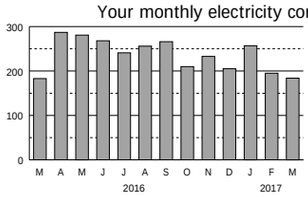

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.14		
Less : VAT	137.21		
Amount Net of VAT	1,739.93		
Less: BIR 2306	57.19		
BIR 2307	33.05	VATable Sales	1,739.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.69	VAT Zero Rated Sales	0.00
Add : VAT	137.21	VAT Amount	137.21
TOTAL AMOUNT DUE	1,786.90	TOTAL SALES	1,877.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4481/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569123638723

Collection Ref. Code	: 1851-65-791-6	Premise Address	: M3 RIVER BREEZE		
Account ID	: 5699703108-5				
Customer Name	: MILAN,EPIFANIO NARVIOS	TOTAL AMOUNT DUE	: 3,814.98	Overdue Bill	: 1
Meter Number	: 525526 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56997031085 BC07/535.4/4481/0/32/03-13-2017/79 5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572525964139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865032

57205816051

Date : 03-13-2017

BC07/535.4/4481/0755254/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720581605-1

Collection Ref. Code : 1855-80-524-3

Customer Information----------

Name : RIVER BREEZE BUDGET HOMES CORPORATION

Premise Address : LOT 1 BLOCK 5 RIVER BREEZE BUDGET HOMES,LOWER LIPATA, MINGLANILLA

TIN : 274-403-815-000

Metering Information----------

Meter No	:	MTR1026610	Pole No	:	0755254
Serial No	:	121741541	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7274
Period From	:	02-11-2017	Prev Rdg	:	7084
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	490	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,030.50	40.61
Sub-Total		58.87
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		240.76
CURRENT BILL - MARCH 2017		1,938.84
TOTAL AMOUNT DUE		3,969.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,300.00

Your monthly electricity consumption chart

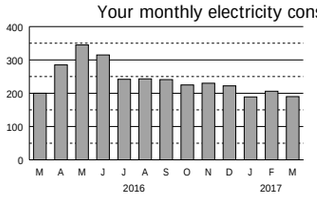

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.84		
Less : VAT	141.75		
Amount Net of VAT	1,797.09		
Less: BIR 2306	59.06		
BIR 2307	34.13	VATable Sales	1,797.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.90	VAT Zero Rated Sales	0.00
Add : VAT	141.75	VAT Amount	141.75
TOTAL AMOUNT DUE	1,845.65	TOTAL SALES	1,938.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4481/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572525964139

Collection Ref. Code	: 1855-80-524-3	Premise Address	: LOT 1 BLOCK 5 RIVER BREEZE BUDGET HOMES,LOWER LIPATA, MINGLANILLA		
Account ID	: 5720581605-1				
Customer Name	: RIVER BREEZE BUDGET HOMES CORPORATION	TOTAL AMOUNT DUE	: 3,969.54	Overdue Bill	: 1
Meter Number	: MTR1026610				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57205816051

BC07/535.4/4481/0/32/03-13-2017/79

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533202472517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861190

53312588089

Date : 03-13-2017

BC07/535.4/4487/0755254/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331258808-9

Collection Ref. Code : 1851-65-800-9

Customer Information----------

Name : MILAN,EPIFANIO NARVIOS

Premise Address : M4 RIVER BREEZE,TUNGKIL

TIN :

Metering Information----------

Meter No	:	528855 GS6	Pole No	:	0755254
Serial No	:	22613538	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8396
Period From	:	02-11-2017	Prev Rdg	:	8140
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	1750	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		324.74
CURRENT BILL - MARCH 2017		2,615.34
TOTAL AMOUNT DUE		5,570.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,641.00

Your monthly electricity consumption chart

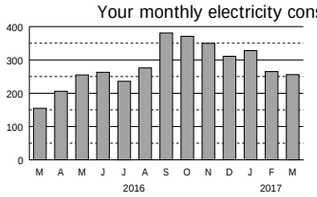

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.34		
Less : VAT	191.34		
Amount Net of VAT	2,424.00		
Less: BIR 2306	79.74		
BIR 2307	46.04	VATable Sales	2,424.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.22	VAT Zero Rated Sales	0.00
Add : VAT	191.34	VAT Amount	191.34
TOTAL AMOUNT DUE	2,489.56	TOTAL SALES	2,615.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4487/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533202472517

Collection Ref. Code : 1851-65-800-9

Account ID : 5331258808-9

Customer Name : MILAN,EPIFANIO NARVIOS

Meter Number : 528855 GS6

Period : Feb 2017

Premise Address : M4 RIVER BREEZE,TUNGKIL

TOTAL AMOUNT DUE : 5,570.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53312588089

BC07/535.4/4487/0/32/03-13-2017/79

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045365062797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868791

04547583858

Date : 03-13-2017

BC07/535.4/4489/0755254/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454758385-8

Collection Ref. Code : 1851-65-788-6

Customer Information----------

Name : MILAN,EPIFANIO NARVIOS

Premise Address : M8 RIVER BREEZE,TUNGKIL

TIN :

Metering Information----------

Meter No	:	528781 GS6	Pole No	:	0755254
Serial No	:	25894587	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9016
Period From	:	02-11-2017	Prev Rdg	:	8887
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	1750	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.06
CURRENT BILL - MARCH 2017		1,321.73
TOTAL AMOUNT DUE		2,858.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,716.00

Your monthly electricity consumption chart

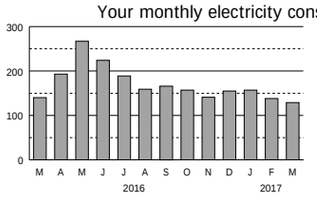

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.73		
Less : VAT	96.82		
Amount Net of VAT	1,224.91		
Less: BIR 2306	40.35		
BIR 2307	23.27	VATable Sales	1,224.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.29	VAT Zero Rated Sales	0.00
Add : VAT	96.82	VAT Amount	96.82
TOTAL AMOUNT DUE	1,258.11	TOTAL SALES	1,321.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4489/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045365062797

Collection Ref. Code	: 1851-65-788-6	Premise Address	: M8 RIVER BREEZE,TUNGKIL		
Account ID	: 0454758385-8				
Customer Name	: MILAN,EPIFANIO NARVIOS	TOTAL AMOUNT DUE	: 2,858.93	Overdue Bill	: 1
Meter Number	: 528781 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04547583858 BC07/535.4/4489/0/32/03-13-2017/79 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105807083773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864392

10574200001

Date : 03-13-2017

BC07/535.4/4490/0755261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057420000-1

Collection Ref. Code : 1817-78-797-7

Customer Information----------

Name : ABELLA,OLYMPIO

Premise Address : TONGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320982GS6	Pole No	:	0755261
Serial No	:	46907921	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21065
Period From	:	02-11-2017	Prev Rdg	:	20998
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 103.80
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.10
CURRENT BILL - MARCH 2017		551.58
TOTAL AMOUNT DUE		1,174.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 952.00

Your monthly electricity consumption chart

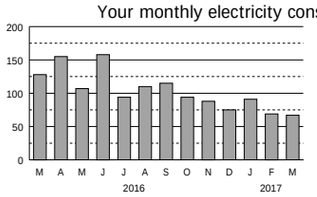

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.58		
Less : VAT	39.80		
Amount Net of VAT	511.78		
Less: BIR 2306	16.58		
BIR 2307	9.60	VATable Sales	511.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.60	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	525.40	TOTAL SALES	551.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4490/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105807083773

Collection Ref. Code	: 1817-78-797-7	Premise Address	: TONGKIL, MINGLANILLA		
Account ID	: 1057420000-1				
Customer Name	: ABELLA,OLYMPIO	TOTAL AMOUNT DUE	: 1,174.52	Overdue Bill	: 1
Meter Number	: 320982GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10574200001 BC07/535.4/4490/0/32/03-13-2017/79 5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506925408362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866416

50664200008

Date : 03-13-2017

BC07/535.4/4500/0755275/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066420000-8

Collection Ref. Code : 1841-55-674-2

Customer Information----------

Name : DELANTAR,LOLITA Z

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196875	Pole No	:	0755275
Serial No	:	40142852	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	242
Period From	:	02-11-2017	Prev Rdg	:	155
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 55.51
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.13
CURRENT BILL - MARCH 2017		800.92
TOTAL AMOUNT DUE		1,791.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 802.00

Your monthly electricity consumption chart

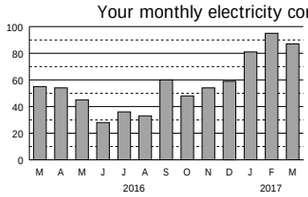

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.92		
Less : VAT	58.19		
Amount Net of VAT	742.73		
Less: BIR 2306	24.25		
BIR 2307	14.03	VATable Sales	742.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.45	VAT Zero Rated Sales	0.00
Add : VAT	58.19	VAT Amount	58.19
TOTAL AMOUNT DUE	762.64	TOTAL SALES	800.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4500/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506925408362

Collection Ref. Code	: 1841-55-674-2	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 5066420000-8				
Customer Name	: DELANTAR,LOLITA Z	TOTAL AMOUNT DUE	: 1,791.80	Overdue Bill	: 1
Meter Number	: MTR1196875				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50664200008

BC07/535.4/4500/0/32/03-13-2017/79

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839120696307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866025

83945200000

Date : 03-13-2017

BC07/535.4/4511/0755261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394520000-0

Collection Ref. Code : 1845-22-911-8

Customer Information----------

Name : NUNEZ,AUREA A

Premise Address : STA. CRUZ,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463625GS6	Pole No	:	0755261
Serial No	:	73051390	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7143
Period From	:	02-11-2017	Prev Rdg	:	7066
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 83.14
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.31
CURRENT BILL - MARCH 2017		672.46
TOTAL AMOUNT DUE		1,520.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 901.00

Your monthly electricity consumption chart

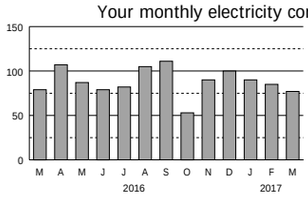

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.46		
Less : VAT	48.71		
Amount Net of VAT	623.75		
Less: BIR 2306	20.29		
BIR 2307	11.74	VATable Sales	623.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.72	VAT Zero Rated Sales	0.00
Add : VAT	48.71	VAT Amount	48.71
TOTAL AMOUNT DUE	640.43	TOTAL SALES	672.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4511/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839120696307

Collection Ref. Code	: 1845-22-911-8	Premise Address	: STA. CRUZ,TUNGKIL,MINGLANILLA
Account ID	: 8394520000-0		
Customer Name	: NUNEZ,AUREA A	TOTAL AMOUNT DUE	: 1,520.12 Overdue Bill : 1
Meter Number	: 463625GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83945200000 BC07/535.4/4511/0/32/03-13-2017/79 5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740606877234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866979

74098577450

Date : 03-13-2017

BC07/535.4/4555/0755261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409857745-0

Collection Ref. Code : 1853-21-596-1

Customer Information----------

Name : ARTIAGA,WILBERT DACILLO

Premise Address : STA.CRUZ,TUNGKIL

TIN :

Metering Information----------

Meter No	:	534139 GS6	Pole No	:	0755261
Serial No	:	79602830	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9001
Period From	:	02-11-2017	Prev Rdg	:	8872
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	900	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.74
CURRENT BILL - MARCH 2017		1,318.87
TOTAL AMOUNT DUE		2,728.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,812.00

Your monthly electricity consumption chart

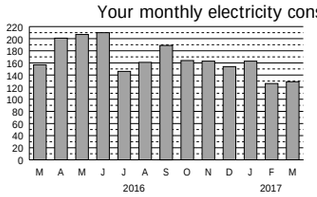

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.87		
Less : VAT	96.51		
Amount Net of VAT	1,222.36		
Less: BIR 2306	40.22		
BIR 2307	23.22	VATable Sales	1,222.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.92	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,255.43	TOTAL SALES	1,318.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4555/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740606877234

Collection Ref. Code	: 1853-21-596-1	Premise Address	: STA.CRUZ,TUNGKIL		
Account ID	: 7409857745-0				
Customer Name	: ARTIAGA,WILBERT DACILLO	TOTAL AMOUNT DUE	: 2,728.88	Overdue Bill	: 1
Meter Number	: 534139 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74098577450 BC07/535.4/4555/0/32/03-13-2017/79 5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393620194857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877318

39374200002

Date : 03-13-2017

BC07/535.4/4570/0755261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937420000-2

Collection Ref. Code : 1839-23-812-7

Customer Information----------

Name : ENARIO,PRUDENCIO L

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049213	Pole No	:	0755261
Serial No	:	125281727	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4937
Period From	:	02-11-2017	Prev Rdg	:	4711
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	7640	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		62,609.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.7381/kWh	166.81
System Loss Charge	0.6693/kWh	151.26
Sub-Total		1,370.55
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 62,609.50	1,252.19
Sub-Total		1,273.92
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		68.51
Transmission		5.04
System Loss		9.02
Distribution		78.20
Others		154.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		439.76
CURRENT BILL - MARCH 2017		3,735.89
TOTAL AMOUNT DUE		66,345.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2015 - 3,142.00

Your monthly electricity consumption chart

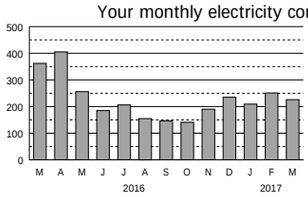

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.89		
Less : VAT	315.62		
Amount Net of VAT	3,420.27		
Less: BIR 2306	131.51		
BIR 2307	66.25	VATable Sales	3,420.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,222.51	VAT Zero Rated Sales	0.00
Add : VAT	315.62	VAT Amount	315.62
TOTAL AMOUNT DUE	3,538.13	TOTAL SALES	3,735.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4570/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393620194857

Collection Ref. Code : 1839-23-812-7

Account ID : 3937420000-2

Customer Name : ENARIO,PRUDENCIO L

Meter Number : MTR1049213

Period : Jun 2016 to Feb 2017

Premise Address : TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 66,345.34

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39374200002

BC07/535.4/4570/0/32/03-13-2017/79

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902724906963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863177

90244200003

Date : 03-13-2017

BC07/535.4/4580/0754556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024420000-3

Collection Ref. Code : 1841-44-884-2

Customer Information----------

Name : GRAFIL,CRISANTA C

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158163DS6	Pole No	:	0754556
Serial No	:	14534131	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12323
Period From	:	02-11-2017	Prev Rdg	:	12155
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	140	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		55.51
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		213.40
CURRENT BILL - MARCH 2017		1,718.90
TOTAL AMOUNT DUE		3,686.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,060.33

Your monthly electricity consumption chart

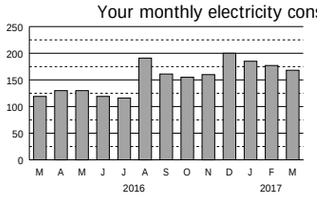

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.90		
Less : VAT	125.83		
Amount Net of VAT	1,593.07		
Less: BIR 2306	52.44		
BIR 2307	30.26	VATable Sales	1,593.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.37	VAT Zero Rated Sales	0.00
Add : VAT	125.83	VAT Amount	125.83
TOTAL AMOUNT DUE	1,636.20	TOTAL SALES	1,718.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4580/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902724906963

Collection Ref. Code	: 1841-44-884-2	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 9024420000-3				
Customer Name	: GRAFIL,CRISANTA C	TOTAL AMOUNT DUE	: 3,686.71	Overdue Bill	: 1
Meter Number	: 158163DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90244200003 BC07/535.4/4580/0/32/03-13-2017/79 5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093882503259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878281

09332212951

Date : 03-13-2017

BC07/535.4/4602/0754556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933221295-1

Collection Ref. Code : 1859-69-224-9

Customer Information----------

Name : DACILLO,OFELIA ROLLAN

Premise Address : STA. CRUZ,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024546	Pole No	:	0754556
Serial No	:	121756222	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2100
Period From	:	02-11-2017	Prev Rdg	:	2046
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		- 112.23
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.07
CURRENT BILL - MARCH 2017		415.30
TOTAL AMOUNT DUE		980.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 865.00

Your monthly electricity consumption chart

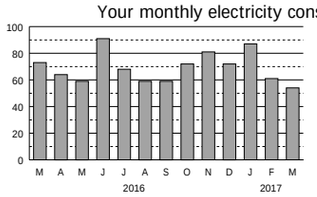

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.30		
Less : VAT	30.54		
Amount Net of VAT	384.76		
Less: BIR 2306	12.73		
BIR 2307	7.18	VATable Sales	384.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.85	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	395.39	TOTAL SALES	415.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4602/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093882503259

Collection Ref. Code	: 1859-69-224-9	Premise Address	: STA. CRUZ,TUNGKIL, MINGLANILLA		
Account ID	: 0933221295-1				
Customer Name	: DACILLO,OFELIA ROLLAN	TOTAL AMOUNT DUE	: 980.89	Overdue Bill	: 1
Meter Number	: MTR1024546				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09332212951 BC07/535.4/4602/0/32/03-13-2017/79 5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016992024996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872573

01602176735

Date : 03-13-2017

BC07/535.4/4655/0754563/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160217673-5

Collection Ref. Code : 1853-60-683-9

Customer Information----------

Name : PIAPE,GRACE VERALLO

Premise Address : STA. CRUZ ST.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	553626 GS6	Pole No	:	0754563
Serial No	:	71515537	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5569
Period From	:	02-11-2017	Prev Rdg	:	5496
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 81.36
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.45
CURRENT BILL - MARCH 2017		634.97
TOTAL AMOUNT DUE		1,313.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 690.00

Your monthly electricity consumption chart

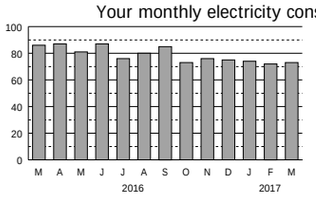

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.97		
Less : VAT	45.92		
Amount Net of VAT	589.05		
Less: BIR 2306	19.15		
BIR 2307	11.09	VATable Sales	589.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.81	VAT Zero Rated Sales	0.00
Add : VAT	45.92	VAT Amount	45.92
TOTAL AMOUNT DUE	604.73	TOTAL SALES	634.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4655/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016992024996

Collection Ref. Code	: 1853-60-683-9	Premise Address	: STA. CRUZ ST.,TUNGKIL		
Account ID	: 0160217673-5				
Customer Name	: PIAPE,GRACE VERALLO	TOTAL AMOUNT DUE	: 1,313.62	Overdue Bill	: 1
Meter Number	: 553626 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01602176735 BC07/535.4/4655/0/32/03-13-2017/79 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601061432351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862214

60144200007

Date : 03-13-2017

BC07/535.4/4680/0754724/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014420000-7

Collection Ref. Code : 1839-84-887-1

Customer Information----------

Name : AMPER,MELCHOR D

Premise Address : SANTA CRUZ,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351371GS6	Pole No	:	0754724
Serial No	:	48596937	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7166
Period From	:	02-11-2017	Prev Rdg	:	7096
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	436	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 104.57
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.89
CURRENT BILL - MARCH 2017		580.40
TOTAL AMOUNT DUE		1,422.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 803.00

Your monthly electricity consumption chart

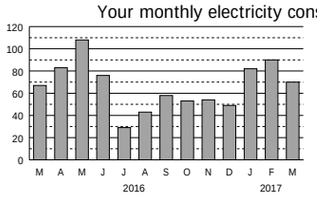

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.40		
Less : VAT	42.02		
Amount Net of VAT	538.38		
Less: BIR 2306	17.51		
BIR 2307	10.10	VATable Sales	538.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.77	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	552.79	TOTAL SALES	580.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4680/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601061432351

Collection Ref. Code	: 1839-84-887-1	Premise Address	: SANTA CRUZ,TUNGKIL,MINGLANILLA
Account ID	: 6014420000-7		
Customer Name	: AMPER,MELCHOR D	TOTAL AMOUNT DUE	: 1,422.99
Meter Number	: 351371GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60144200007 BC07/535.4/4680/0/32/03-13-2017/79 5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919683083292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873397

91984200005

Date : 03-13-2017

BC07/535.4/4710/0754724/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198420000-5

Collection Ref. Code : 1841-94-011-9

Customer Information----------

Name : VILLADELGADO,JOSE R

Premise Address : STA. CRUZ,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390257GS6	Pole No	:	0754724
Serial No	:	16834455	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7357
Period From	:	02-11-2017	Prev Rdg	:	7271
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.06	Registered	:	86
Conn Load	:	350	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	399.10
Transmission Charge	0.4094/kWh	35.09
System Loss Charge	0.6734/kWh	57.71
Sub-Total		491.90
Distribution Charges		
Distribution Charge	1.7506/kWh	150.03
Supply Charge	0.4118/kWh	35.29
Metering Charge	0.6989/kWh	59.90
	5.00/month	5.00
Sub-Total		250.22
Others		
Subsidy on Lifeline Discount	-0.1 of 742.12	- 74.21
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 53.82
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.98
Transmission		1.06
System Loss		3.57
Distribution		30.03
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.39
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.63
Sub-Total		101.72
CURRENT BILL - MARCH 2017(ESTIMATE)		790.02
TOTAL AMOUNT DUE		1,809.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 988.00

Your monthly electricity consumption chart

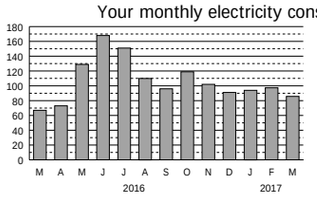

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.02		
Less : VAT	57.44		
Amount Net of VAT	732.58		
Less: BIR 2306	23.94		
BIR 2307	13.83	VATable Sales	732.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.81	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	752.25	TOTAL SALES	790.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/4710/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919683083292

Collection Ref. Code	: 1841-94-011-9	Premise Address	: STA. CRUZ,TUNGKIL,MINGLANILLA		
Account ID	: 9198420000-5				
Customer Name	: VILLADELGADO,JOSE R	TOTAL AMOUNT DUE	: 1,809.31	Overdue Bill	: 1
Meter Number	: 390257GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91984200005

BC07/535.4/4710/0/32/03-13-2017/79

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230394204303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878010

23065200000

Date : 03-13-2017

BC07/535.4/6020/1069693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306520000-0

Collection Ref. Code : 1845-39-560-3

Customer Information----------

Name : RAMIREZ,CONDRADO L

Premise Address : LOT 7245- H VILLA CELINA UNO,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467925GS6	Pole No	:	1069693
Serial No	:	77304338	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23755
Period From	:	02-11-2017	Prev Rdg	:	23444
No of Days	:	28	Diff Rdg	:	311
Avg kWh/day	:	11.11	Registered	:	311
Conn Load	:	345	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,066.00	61.32
Sub-Total		91.22
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		393.05
CURRENT BILL - MARCH 2017		3,164.22
TOTAL AMOUNT DUE		6,230.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 5,000.00

Your monthly electricity consumption chart

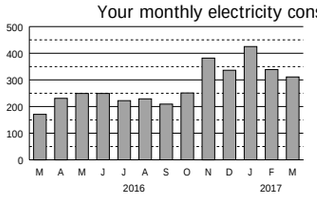

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.22		
Less : VAT	231.03		
Amount Net of VAT	2,933.19		
Less: BIR 2306	96.26		
BIR 2307	55.70	VATable Sales	2,933.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.23	VAT Zero Rated Sales	0.00
Add : VAT	231.03	VAT Amount	231.03
TOTAL AMOUNT DUE	3,012.26	TOTAL SALES	3,164.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6020/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230394204303

Collection Ref. Code : 1845-39-560-3

Account ID : 2306520000-0

Customer Name : RAMIREZ,CONDRADO L

Meter Number : 467925GS6

Period : Feb 2017

Premise Address : LOT 7245- H VILLA CELINA UNO,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 6,230.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23065200000

BC07/535.4/6020/0/32/03-13-2017/79

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600426221533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861244

60002103236

Date : 03-13-2017

BC07/535.4/6023/1069693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000210323-6

Collection Ref. Code : 1855-36-857-9

Customer Information----------

Name : EDANO,GLACE FAJARDO

Premise Address : LOT 7245-Q,VILLA CELINA,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011239 EFS6	Pole No	:	1069693
Serial No	:	121436443	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2145
Period From	:	02-11-2017	Prev Rdg	:	2113
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	566	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 126.57
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.24
CURRENT BILL - MARCH 2017		182.90
TOTAL AMOUNT DUE		512.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 348.00

Your monthly electricity consumption chart

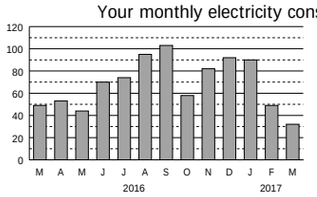

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.90		
Less : VAT	13.23		
Amount Net of VAT	169.67		
Less: BIR 2306	5.51		
BIR 2307	3.09	VATable Sales	169.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.07	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	174.30	TOTAL SALES	182.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6023/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600426221533

Collection Ref. Code	: 1855-36-857-9	Premise Address	: LOT 7245-Q,VILLA CELINA,TUNGKIL, MINGLANILLA
Account ID	: 6000210323-6		
Customer Name	: EDANO,GLACE FAJARDO	TOTAL AMOUNT DUE	: 512.33 Overdue Bill : 1
Meter Number	: 011239 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60002103236 BC07/535.4/6023/0/32/03-13-2017/79 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259091349763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876894

25949526237

Date : 03-13-2017

BC07/535.4/6029/1069693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594952623-7

Collection Ref. Code : 1853-34-350-1

Customer Information----------

Name : COMENDADOR,GLENN ESPANOL

Premise Address : LOT 7245-O,VILLA CELINA SUBDIVISION,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545264 GS6	Pole No	:	1069693
Serial No	:	67350898	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16299
Period From	:	02-11-2017	Prev Rdg	:	16039
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	677	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		87.88
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		330.18
CURRENT BILL - MARCH 2017		2,659.34
TOTAL AMOUNT DUE		5,803.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,040.00

Your monthly electricity consumption chart

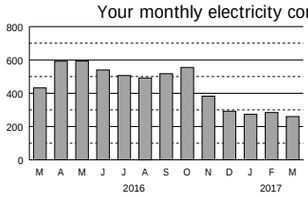

Avg Monthly Usage : 439.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.34		
Less : VAT	194.66		
Amount Net of VAT	2,464.68		
Less: BIR 2306	81.11		
BIR 2307	46.82	VATable Sales	2,464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.75	VAT Zero Rated Sales	0.00
Add : VAT	194.66	VAT Amount	194.66
TOTAL AMOUNT DUE	2,531.41	TOTAL SALES	2,659.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6029/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259091349763

Collection Ref. Code	: 1853-34-350-1	Premise Address	: LOT 7245-O,VILLA CELINA SUBDIVISION,TUNGKIL,MINGLANILLA		
Account ID	: 2594952623-7				
Customer Name	: COMENDADOR,GLENN ESPANOL	TOTAL AMOUNT DUE	: 5,803.86	Overdue Bill	: 1
Meter Number	: 545264 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25949526237

BC07/535.4/6029/0/32/03-13-2017/79

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021113725198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875581

02165200003

Date : 03-13-2017

BC07/535.4/6030/1069693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216520000-3

Collection Ref. Code : 1845-57-269-6

Customer Information----------

Name : LESTINO,JASPER H

Premise Address : LOT 7245-M VILLA CELINA,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183534	Pole No	:	1069693
Serial No	:	40129511	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1625
Period From	:	01-11-2017	Prev Rdg	:	1116
No of Days	:	59	Diff Rdg	:	509
Avg kWh/day	:	8.63	Registered	:	509
Conn Load	:	708	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,186.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,370.41
Transmission Charge	0.4094/kWh	208.38
System Loss Charge	0.6734/kWh	342.76
Sub-Total		2,921.55
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 3,187.00	63.74
Sub-Total		112.66
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		154.30
Transmission		6.29
System Loss		21.16
Distribution		175.37
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		638.31
CURRENT BILL - MARCH 2017		5,133.93
TOTAL AMOUNT DUE		8,320.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,936.77

Your monthly electricity consumption chart

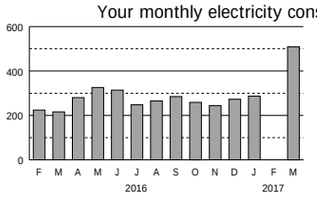

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,133.93		
Less : VAT	373.34		
Amount Net of VAT	4,760.59		
Less: BIR 2306	155.56		
BIR 2307	90.36	VATable Sales	4,760.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,514.67	VAT Zero Rated Sales	0.00
Add : VAT	373.34	VAT Amount	373.34
TOTAL AMOUNT DUE	4,888.01	TOTAL SALES	5,133.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6030/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021113725198

Collection Ref. Code	: 1845-57-269-6	Premise Address	: LOT 7245-M VILLA CELINA,TUNGKIL,MINGLANILLA		
Account ID	: 0216520000-3				
Customer Name	: LESTINO,JASPER H	TOTAL AMOUNT DUE	: 8,320.78	Overdue Bill	: 1
Meter Number	: MTR1183534				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02165200003

BC07/535.4/6030/0/32/03-13-2017/79

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121042573232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874407

12165200002

Date : 03-13-2017

BC07/535.4/6040/1069693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216520000-2

Collection Ref. Code : 1845-44-917-7

Customer Information----------

Name : OROZCO,MAE A

Premise Address : L7245-E / VILLA CELINA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475032GS6	Pole No	:	1069693
Serial No	:	56809237	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6115
Period From	:	02-11-2017	Prev Rdg	:	6047
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	522	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 104.75
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.29
CURRENT BILL - MARCH 2017		560.42
TOTAL AMOUNT DUE		1,221.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 830.00

Your monthly electricity consumption chart

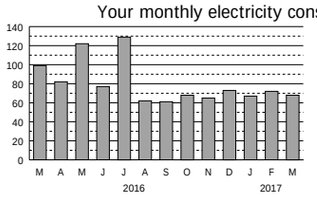

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.42		
Less : VAT	40.46		
Amount Net of VAT	519.96		
Less: BIR 2306	16.86		
BIR 2307	9.75	VATable Sales	519.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.35	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	533.81	TOTAL SALES	560.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6040/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121042573232

Collection Ref. Code	: 1845-44-917-7	Premise Address	: L7245-E / VILLA CELINA SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 1216520000-2		
Customer Name	: OROZCO,MAE A	TOTAL AMOUNT DUE	: 1,221.71 Overdue Bill : 1
Meter Number	: 475032GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12165200002 BC07/535.4/6040/0/32/03-13-2017/79 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811435197766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868756

81165200007

Date : 03-13-2017

BC07/535.4/6050/1069700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116520000-7

Collection Ref. Code : 1845-67-521-5

Customer Information----------

Name : ALINSUB,JOSEFINA JOJI C

Premise Address : LOT 7245-K VILLA CELINA,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485167GS6	Pole No	:	1069700
Serial No	:	54589793	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22688
Period From	:	02-11-2017	Prev Rdg	:	22500
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	708	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		239.86
CURRENT BILL - MARCH 2017		1,933.12
TOTAL AMOUNT DUE		4,592.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,100.00

Your monthly electricity consumption chart

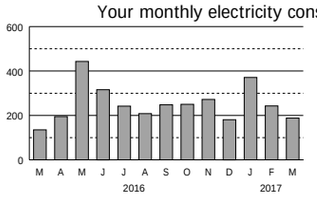

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.12		
Less : VAT	141.84		
Amount Net of VAT	1,791.28		
Less: BIR 2306	59.09		
BIR 2307	34.03	VATable Sales	1,791.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.16	VAT Zero Rated Sales	0.00
Add : VAT	141.84	VAT Amount	141.84
TOTAL AMOUNT DUE	1,840.00	TOTAL SALES	1,933.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6050/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811435197766

Collection Ref. Code	: 1845-67-521-5	Premise Address	: LOT 7245-K VILLA CELINA,TUNGKIL,MINGLANILLA		
Account ID	: 8116520000-7				
Customer Name	: ALINSUB,JOSEFINA JOJI C	TOTAL AMOUNT DUE	: 4,592.16	Overdue Bill	: 1
Meter Number	: 485167GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81165200007 BC07/535.4/6050/0/32/03-13-2017/79 5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853273022215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874756

85357553297

Date : 03-13-2017

BC07/535.4/6095/1069735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535755329-7

Collection Ref. Code : 1851-89-572-8

Customer Information----------

Name : ANINON,MARK JAYSON RABAGO

Premise Address : TUNGKIL

TIN :

Metering Information----------

Meter No	:	536388 GS6	Pole No	:	1069735
Serial No	:	53065035	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6710
Period From	:	02-11-2017	Prev Rdg	:	6669
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.86
CURRENT BILL - MARCH 2017		257.73
TOTAL AMOUNT DUE		472.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 242.00

Your monthly electricity consumption chart

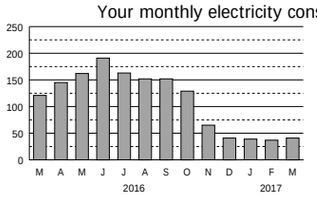

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.73		
Less : VAT	18.24		
Amount Net of VAT	239.49		
Less: BIR 2306	7.62		
BIR 2307	4.40	VATable Sales	239.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.47	VAT Zero Rated Sales	0.00
Add : VAT	18.24	VAT Amount	18.24
TOTAL AMOUNT DUE	245.71	TOTAL SALES	257.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6095/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853273022215

Collection Ref. Code	: 1851-89-572-8	Premise Address	: TUNGKIL		
Account ID	: 8535755329-7				
Customer Name	: ANINON,MARK JAYSON RABAGO	TOTAL AMOUNT DUE	: 472.01	Overdue Bill	: 1
Meter Number	: 536388 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85357553297 BC07/535.4/6095/0/32/03-13-2017/79 5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631962315297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877806

63184521837

Date : 03-13-2017

BC07/535.4/6097/1069735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318452183-7

Collection Ref. Code : 1859-81-077-2

Customer Information----------

Name : BACUS,JAY JEB RABAGO

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1188279	Pole No	:	1069735
Serial No	:	40134256	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	375
Period From	:	02-11-2017	Prev Rdg	:	306
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 102.92
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.80
CURRENT BILL - MARCH 2017		572.34
TOTAL AMOUNT DUE		1,411.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 959.00

Your monthly electricity consumption chart

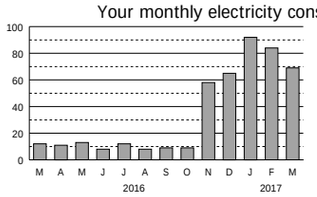

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.34		
Less : VAT	41.45		
Amount Net of VAT	530.89		
Less: BIR 2306	17.27		
BIR 2307	9.96	VATable Sales	530.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.66	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	545.11	TOTAL SALES	572.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6097/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631962315297

Collection Ref. Code	: 1859-81-077-2	Premise Address	: TUNGKIL,MINGLANILLA		
Account ID	: 6318452183-7				
Customer Name	: BACUS,JAY JEB RABAGO	TOTAL AMOUNT DUE	: 1,411.08	Overdue Bill	: 1
Meter Number	: MTR1188279				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63184521837 BC07/535.4/6097/0/32/03-13-2017/79 5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231706171541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879042

23165200009

Date : 03-13-2017

BC07/535.4/6100/1069735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316520000-9

Collection Ref. Code : 1845-47-836-3

Customer Information----------

Name : QUIBOQUIBO,CRISTITA N

Premise Address : LOT 4388-N/ KENRICH DEVELOPMENT CORP,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475893GS6	Pole No	:	1069735
Serial No	:	58061388	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14803
Period From	:	02-11-2017	Prev Rdg	:	14609
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	490	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,853.50	57.07
Sub-Total		75.71
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.81
CURRENT BILL - MARCH 2017		1,997.14
TOTAL AMOUNT DUE		4,850.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,968.00

Your monthly electricity consumption chart

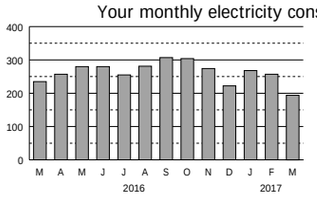

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.14		
Less : VAT	146.63		
Amount Net of VAT	1,850.51		
Less: BIR 2306	61.11		
BIR 2307	35.16	VATable Sales	1,850.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.24	VAT Zero Rated Sales	0.00
Add : VAT	146.63	VAT Amount	146.63
TOTAL AMOUNT DUE	1,900.87	TOTAL SALES	1,997.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6100/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231706171541

Collection Ref. Code	: 1845-47-836-3	Premise Address	: LOT 4388-N/ KENRICH DEVELOPMENT CORP,TUNGKIL,MINGLANILLA		
Account ID	: 2316520000-9				
Customer Name	: QUIBOQUIBO,CRISTITA N	TOTAL AMOUNT DUE	: 4,850.45	Overdue Bill	: 1
Meter Number	: 475893GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23165200009 BC07/535.4/6100/0/32/03-13-2017/79 5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721082991451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875569

72165200006

Date : 03-13-2017

BC07/535.4/6120/1069721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216520000-6

Collection Ref. Code : 1845-59-905-5

Customer Information----------

Name : YLANAN,LETECIA L

Premise Address : 4388-L VILLA CELINA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481325GS6	Pole No	:	1069721
Serial No	:	60587631	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23916
Period From	:	02-11-2017	Prev Rdg	:	23714
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	490	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		65.20
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		256.28
CURRENT BILL - MARCH 2017		2,063.90
TOTAL AMOUNT DUE		4,353.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,000.00

Your monthly electricity consumption chart

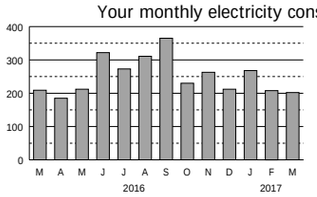

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.90		
Less : VAT	151.00		
Amount Net of VAT	1,912.90		
Less: BIR 2306	62.93		
BIR 2307	36.33	VATable Sales	1,912.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.64	VAT Zero Rated Sales	0.00
Add : VAT	151.00	VAT Amount	151.00
TOTAL AMOUNT DUE	1,964.64	TOTAL SALES	2,063.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6120/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721082991451

Collection Ref. Code	: 1845-59-905-5	Premise Address	: 4388-L VILLA CELINA SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 7216520000-6		
Customer Name	: YLANAN,LETECIA L	TOTAL AMOUNT DUE	: 4,353.60 Overdue Bill : 1
Meter Number	: 481325GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72165200006 BC07/535.4/6120/0/32/03-13-2017/79 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425400208864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876090

42595261464

Date : 03-13-2017

BC07/535.4/6121/1069714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259526146-4

Collection Ref. Code : 1849-56-500-7

Customer Information----------

Name : ARANAS,ELIRIE SALVADO

Premise Address : LOT 4388-T PHASE I VILLA CELINA

TIN :

Metering Information----------

Meter No	:	491185 GS6	Pole No	:	1069714
Serial No	:	77326873	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6492
Period From	:	02-11-2017	Prev Rdg	:	6392
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	333	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 20.74
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.19
CURRENT BILL - MARCH 2017		966.56
TOTAL AMOUNT DUE		2,092.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,213.98

Your monthly electricity consumption chart

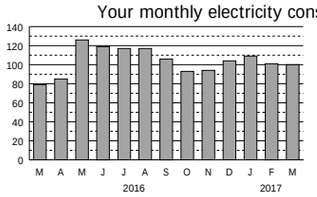

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.56		
Less : VAT	70.33		
Amount Net of VAT	896.23		
Less: BIR 2306	29.31		
BIR 2307	16.97	VATable Sales	896.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.95	VAT Zero Rated Sales	0.00
Add : VAT	70.33	VAT Amount	70.33
TOTAL AMOUNT DUE	920.28	TOTAL SALES	966.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6121/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425400208864

Collection Ref. Code	: 1849-56-500-7	Premise Address	: LOT 4388-T PHASE I VILLA CELINA		
Account ID	: 4259526146-4				
Customer Name	: ARANAS,ELIRIE SALVADO	TOTAL AMOUNT DUE	: 2,092.69	Overdue Bill	: 1
Meter Number	: 491185 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42595261464 BC07/535.4/6121/0/32/03-13-2017/79 5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521629790581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876170

52165200008

Date : 03-13-2017

BC07/535.4/6140/1069714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216520000-8

Collection Ref. Code : 1845-57-569-5

Customer Information----------

Name : CAPINIG,MILA V

Premise Address : LOT 4388-I CELINA UNO SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480402GS6	Pole No	:	1069714
Serial No	:	53008542	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15684
Period From	:	02-11-2017	Prev Rdg	:	15381
No of Days	:	28	Diff Rdg	:	303
Avg kWh/day	:	10.82	Registered	:	303
Conn Load	:	708	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,016.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,017.00	60.34
Sub-Total		89.46
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		383.06
CURRENT BILL - MARCH 2017		3,083.66
TOTAL AMOUNT DUE		6,100.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,638.74

Your monthly electricity consumption chart

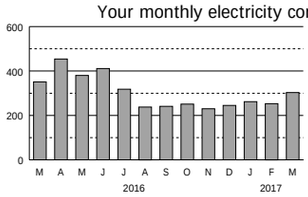

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.66		
Less : VAT	225.21		
Amount Net of VAT	2,858.45		
Less: BIR 2306	93.85		
BIR 2307	54.28	VATable Sales	2,858.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,710.32	VAT Zero Rated Sales	0.00
Add : VAT	225.21	VAT Amount	225.21
TOTAL AMOUNT DUE	2,935.53	TOTAL SALES	3,083.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6140/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521629790581

Collection Ref. Code : 1845-57-569-5

Account ID : 5216520000-8

Customer Name : CAPINIG,MILA V

Meter Number : 480402GS6

Period : Feb 2017

Premise Address : LOT 4388-I CELINA UNO SUBD,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 6,100.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52165200008

BC07/535.4/6140/0/32/03-13-2017/79

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122619960545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875196

12219958803

Date : 03-13-2017

BC07/535.4/6163/1069714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221995880-3

Collection Ref. Code : 1855-74-683-2

Customer Information----------

Name : FERRER,CLAUDINE LARESMA

Premise Address : L4388-V,VILLA CELINA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4583 EVS6	Pole No	:	1069714
Serial No	:	01412817	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6647
Period From	:	02-11-2017	Prev Rdg	:	6540
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	519	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		32.08
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.73
CURRENT BILL - MARCH 2017		1,093.12
TOTAL AMOUNT DUE		2,182.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,700.00

Your monthly electricity consumption chart

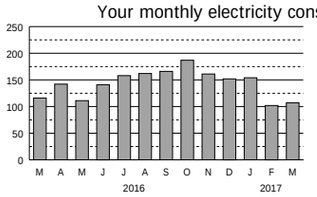

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.12		
Less : VAT	79.96		
Amount Net of VAT	1,013.16		
Less: BIR 2306	33.32		
BIR 2307	19.24	VATable Sales	1,013.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.60	VAT Zero Rated Sales	0.00
Add : VAT	79.96	VAT Amount	79.96
TOTAL AMOUNT DUE	1,040.56	TOTAL SALES	1,093.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6163/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122619960545

Collection Ref. Code	: 1855-74-683-2	Premise Address	: L4388-V,VILLA CELINA SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 1221995880-3				
Customer Name	: FERRER,CLAUDINE LARESMA	TOTAL AMOUNT DUE	: 2,182.87	Overdue Bill	: 1
Meter Number	: 4583 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12219958803

BC07/535.4/6163/0/32/03-13-2017/79

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311463551569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868992

31165200002

Date : 03-13-2017

BC07/535.4/6180/1069714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116520000-2

Collection Ref. Code : 1845-43-323-8

Customer Information----------

Name : BACALSO,TED GIOVANNI F

Premise Address : LOT#4388X / VILLA CELINA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473341GS6	Pole No	:	1069714
Serial No	:	67819239	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16439
Period From	:	02-11-2017	Prev Rdg	:	16243
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	470	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		55.44
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		247.68
CURRENT BILL - MARCH 2017		1,993.93
TOTAL AMOUNT DUE		3,823.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,231.00

Your monthly electricity consumption chart

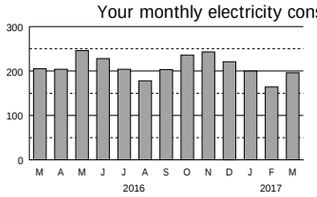

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.93		
Less : VAT	145.59		
Amount Net of VAT	1,848.34		
Less: BIR 2306	60.68		
BIR 2307	35.10	VATable Sales	1,848.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.56	VAT Zero Rated Sales	0.00
Add : VAT	145.59	VAT Amount	145.59
TOTAL AMOUNT DUE	1,898.15	TOTAL SALES	1,993.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6180/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311463551569

Collection Ref. Code	: 1845-43-323-8	Premise Address	: LOT#4388X / VILLA CELINA SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 3116520000-2		
Customer Name	: BACALSO,TED GIOVANNI F	TOTAL AMOUNT DUE	: 3,823.94
Meter Number	: 473341GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31165200002

BC07/535.4/6180/0/32/03-13-2017/79

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861426415148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878876

86175200004

Date : 03-13-2017

BC07/535.4/6190/1069714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617520000-4

Collection Ref. Code : 1845-47-089-3

Customer Information----------

Name : EHIDO,CARLOS I

Premise Address : BLK F / LOT 4388 / VILLA CELINA UNO,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475718GS6	Pole No	:	1069714
Serial No	:	59677253	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16612
Period From	:	02-11-2017	Prev Rdg	:	16432
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	690	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.17
CURRENT BILL - MARCH 2017		1,837.48
TOTAL AMOUNT DUE		3,778.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,339.00

Your monthly electricity consumption chart

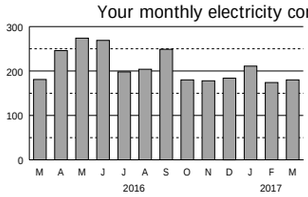

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.48		
Less : VAT	134.37		
Amount Net of VAT	1,703.11		
Less: BIR 2306	55.99		
BIR 2307	32.35	VATable Sales	1,703.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.77	VAT Zero Rated Sales	0.00
Add : VAT	134.37	VAT Amount	134.37
TOTAL AMOUNT DUE	1,749.14	TOTAL SALES	1,837.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6190/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861426415148

Collection Ref. Code : 1845-47-089-3

Account ID : 8617520000-4

Customer Name : EHIDO,CARLOS I

Meter Number : 475718GS6

Period : Feb 2017

Premise Address : BLK F / LOT 4388 / VILLA CELINA UNO,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 3,778.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86175200004

BC07/535.4/6190/0/32/03-13-2017/79

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221874096831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874539

22165200001

Date : 03-13-2017

BC07/535.4/6210/1069686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216520000-1

Collection Ref. Code : 1845-64-017-9

Customer Information----------

Name : MANAUG,ILDEFONSO M

Premise Address : LOT 4388-B/KENRICH DEVELOPMENT CORP,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484237GS6	Pole No	:	1069686
Serial No	:	65420459	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22782
Period From	:	02-11-2017	Prev Rdg	:	22569
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	490	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		66.58
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		269.90
CURRENT BILL - MARCH 2017		2,173.51
TOTAL AMOUNT DUE		4,478.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,641.00

Your monthly electricity consumption chart

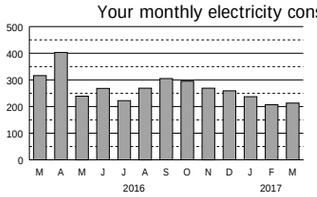

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.51		
Less : VAT	158.91		
Amount Net of VAT	2,014.60		
Less: BIR 2306	66.22		
BIR 2307	38.26	VATable Sales	2,014.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.12	VAT Zero Rated Sales	0.00
Add : VAT	158.91	VAT Amount	158.91
TOTAL AMOUNT DUE	2,069.03	TOTAL SALES	2,173.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6210/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221874096831

Collection Ref. Code	: 1845-64-017-9	Premise Address	: LOT 4388-B/KENRICH DEVELOPMENT CORP,TUNGKIL,MINGLANILLA
Account ID	: 2216520000-1		
Customer Name	: MANAUG,ILDEFONSO M	TOTAL AMOUNT DUE	: 4,478.84 Overdue Bill : 1
Meter Number	: 484237GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22165200001 BC07/535.4/6210/0/32/03-13-2017/79 5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821769613246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82165200005

BILLING STATEMENT

1008874712

Date : 03-13-2017

BC07/535.4/6230/1069686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216520000-5

Collection Ref. Code : 1845-59-914-4

Customer Information----------

Name : CONTADO,LESTER L

Premise Address : LOT 4388-D / VILLA CELINA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481522GS6	Pole No	:	1069686
Serial No	:	61818968	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7874
Period From	:	02-11-2017	Prev Rdg	:	7602
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	708	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		339.74
CURRENT BILL - MARCH 2017		2,731.57
TOTAL AMOUNT DUE		3,791.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,042.00

Your monthly electricity consumption chart

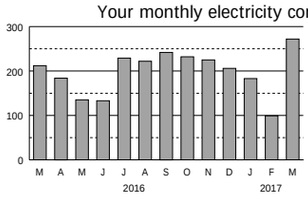

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.57		
Less : VAT	198.21		
Amount Net of VAT	2,533.36		
Less: BIR 2306	82.59		
BIR 2307	48.08	VATable Sales	2,533.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.69	VAT Zero Rated Sales	0.00
Add : VAT	198.21	VAT Amount	198.21
TOTAL AMOUNT DUE	2,600.90	TOTAL SALES	2,731.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6230/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821769613246

Collection Ref. Code	: 1845-59-914-4	Premise Address	: LOT 4388-D / VILLA CELINA SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 8216520000-5		
Customer Name	: CONTADO,LESTER L	TOTAL AMOUNT DUE	: 3,791.74 Overdue Bill : 1
Meter Number	: 481522GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82165200005

BC07/535.4/6230/0/32/03-13-2017/79

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330359018710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33045817245

BILLING STATEMENT

1008878950

Date : 03-13-2017

BC07/535.4/6231/1100612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304581724-5

Collection Ref. Code : 1853-27-110-1

Customer Information----------

Name : LUMICDAY,ANGELI EURAOBA

Premise Address : BLOCK 4 LOT 7,VILLA CELINA SUBDIVISION,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	430800 GS6	Pole No	:	1100612
Serial No	:	59225434	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4154
Period From	:	02-11-2017	Prev Rdg	:	4096
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	354	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.68
CURRENT BILL - MARCH 2017		421.88
TOTAL AMOUNT DUE		896.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 937.00

Your monthly electricity consumption chart

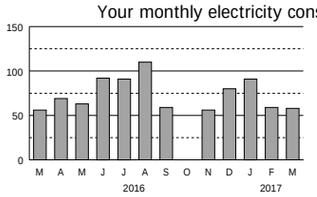

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.88		
Less : VAT	30.23		
Amount Net of VAT	391.65		
Less: BIR 2306	12.60		
BIR 2307	7.28	VATable Sales	391.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.77	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	402.00	TOTAL SALES	421.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6231/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330359018710

Collection Ref. Code	: 1853-27-110-1	Premise Address	: BLOCK 4 LOT 7,VILLA CELINA SUBDIVISION,TUNGKIL, MINGLANILLA		
Account ID	: 3304581724-5				
Customer Name	: LUMICDAY,ANGELI EURAOBA	TOTAL AMOUNT DUE	: 896.46	Overdue Bill	: 1
Meter Number	: 430800 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33045817245

BC07/535.4/6231/0/32/03-13-2017/79

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470501373891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863346

47075200007

Date : 03-13-2017

BC07/535.4/6320/1100535/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707520000-7

Collection Ref. Code : 1845-56-917-2

Customer Information----------

Name : FLORITA,MARIA LUISA T

Premise Address : LOT 5/ BLK 3 /VILLA CELINA UNO SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480332GS6	Pole No	:	1100535
Serial No	:	63282848	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34039
Period From	:	02-11-2017	Prev Rdg	:	33623
No of Days	:	28	Diff Rdg	:	416
Avg kWh/day	:	14.86	Registered	:	416
Conn Load	:	608	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,249.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,937.31
Transmission Charge	0.4094/kWh	170.31
System Loss Charge	0.6734/kWh	280.13
Sub-Total		2,387.75
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,249.50	104.99
Sub-Total		144.98
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		126.12
Transmission		5.14
System Loss		17.29
Distribution		143.44
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		528.44
CURRENT BILL - MARCH 2017		4,256.47
TOTAL AMOUNT DUE		9,505.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,564.00

Your monthly electricity consumption chart

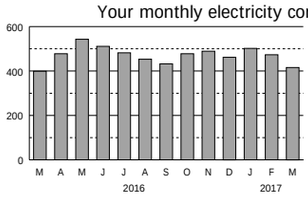

Avg Monthly Usage : 470.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,256.47		
Less : VAT	311.62		
Amount Net of VAT	3,944.85		
Less: BIR 2306	129.87		
BIR 2307	74.93	VATable Sales	3,944.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,740.05	VAT Zero Rated Sales	0.00
Add : VAT	311.62	VAT Amount	311.62
TOTAL AMOUNT DUE	4,051.67	TOTAL SALES	4,256.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6320/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470501373891

Collection Ref. Code	: 1845-56-917-2	Premise Address	: LOT 5/ BLK 3 /VILLA CELINA UNO SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 4707520000-7				
Customer Name	: FLORITA,MARIA LUISA T	TOTAL AMOUNT DUE	: 9,505.90	Overdue Bill	: 1
Meter Number	: 480332GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47075200007 BC07/535.4/6320/0/32/03-13-2017/79 5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570028177115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863522

57075200006

Date : 03-13-2017

BC07/535.4/6330/1100521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707520000-6

Collection Ref. Code : 1845-68-215-7

Customer Information----------

Name : ROSALES,JASON D

Premise Address : BLK 3 LOT 6/ VILLA CELINA SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485739GS6	Pole No	:	1100521
Serial No	:	56206048	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20894
Period From	:	02-11-2017	Prev Rdg	:	20539
No of Days	:	28	Diff Rdg	:	355
Avg kWh/day	:	12.68	Registered	:	355
Conn Load	:	608	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,757.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.4094/kWh	145.34
System Loss Charge	0.6734/kWh	239.06
Sub-Total		2,037.64
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,757.50	75.15
Sub-Total		109.27
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		107.61
Transmission		4.39
System Loss		14.75
Distribution		122.49
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		449.22
CURRENT BILL - MARCH 2017		3,616.89
TOTAL AMOUNT DUE		7,374.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,643.00

Your monthly electricity consumption chart

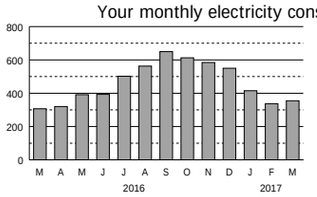

Avg Monthly Usage : 460.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.89		
Less : VAT	264.25		
Amount Net of VAT	3,352.64		
Less: BIR 2306	110.11		
BIR 2307	63.67	VATable Sales	3,352.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,178.86	VAT Zero Rated Sales	0.00
Add : VAT	264.25	VAT Amount	264.25
TOTAL AMOUNT DUE	3,443.11	TOTAL SALES	3,616.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6330/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570028177115

Collection Ref. Code	: 1845-68-215-7	Premise Address	: BLK 3 LOT 6/ VILLA CELINA SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 5707520000-6				
Customer Name	: ROSALES,JASON D	TOTAL AMOUNT DUE	: 7,374.21	Overdue Bill	: 1
Meter Number	: 485739GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57075200006 BC07/535.4/6330/0/32/03-13-2017/79 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670745547411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863854

67075200005

Date : 03-13-2017

BC07/535.4/6340/1100521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707520000-5

Collection Ref. Code : 1845-73-992-2

Customer Information----------

Name : UNABIA,JOSE MARI F

Premise Address : LOT 7/ BLK 3 /VILLA CELINA UNO SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466649GS6	Pole No	:	1100521
Serial No	:	71764561	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11371
Period From	:	02-11-2017	Prev Rdg	:	11106
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	608	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		77.16
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		334.97
CURRENT BILL - MARCH 2017		2,696.43
TOTAL AMOUNT DUE		5,280.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,800.00

Your monthly electricity consumption chart

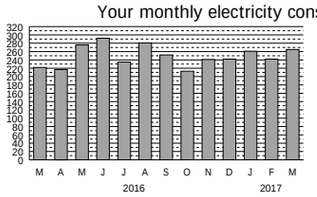

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.43		
Less : VAT	196.91		
Amount Net of VAT	2,499.52		
Less: BIR 2306	82.05		
BIR 2307	47.47	VATable Sales	2,499.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.00	VAT Zero Rated Sales	0.00
Add : VAT	196.91	VAT Amount	196.91
TOTAL AMOUNT DUE	2,566.91	TOTAL SALES	2,696.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6340/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670745547411

Collection Ref. Code	: 1845-73-992-2	Premise Address	: LOT 7/ BLK 3 /VILLA CELINA UNO SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 6707520000-5				
Customer Name	: UNABIA,JOSE MARI F	TOTAL AMOUNT DUE	: 5,280.91	Overdue Bill	: 1
Meter Number	: 466649GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67075200005 BC07/535.4/6340/0/32/03-13-2017/79 5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770603802101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863486

77075200004

Date : 03-13-2017

BC07/535.4/6350/1100521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707520000-4

Collection Ref. Code : 1845-60-560-8

Customer Information----------

Name : ABAD,PANCRATIO JR. N

Premise Address : LOT 8/BLK 3/VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555339 GS6	Pole No	:	1100521
Serial No	:	18014767	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11229
Period From	:	02-11-2017	Prev Rdg	:	11087
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.09	Registered	:	142
Conn Load	:	608	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	663.13
Transmission Charge	0.4094/kWh	58.30
System Loss Charge	0.6734/kWh	95.89
Sub-Total		817.32
Distribution Charges		
Distribution Charge	1.7506/kWh	249.27
Supply Charge	0.4118/kWh	58.64
Metering Charge	0.6989/kWh	99.52
	5.00/month	5.00
Sub-Total		412.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		57.00
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		43.17
Transmission		1.76
System Loss		5.91
Distribution		49.49
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.23
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.66
Sub-Total		182.22
CURRENT BILL - MARCH 2017		1,468.97
TOTAL AMOUNT DUE		3,634.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,344.00

Your monthly electricity consumption chart

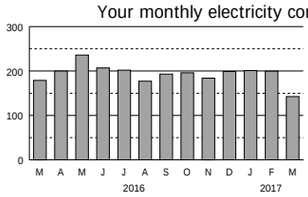

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.97		
Less : VAT	107.94		
Amount Net of VAT	1,361.03		
Less: BIR 2306	44.98		
BIR 2307	25.86	VATable Sales	1,361.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.19	VAT Zero Rated Sales	0.00
Add : VAT	107.94	VAT Amount	107.94
TOTAL AMOUNT DUE	1,398.13	TOTAL SALES	1,468.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6350/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770603802101

Collection Ref. Code	: 1845-60-560-8	Premise Address	: LOT 8/BLK 3/VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 7707520000-4		
Customer Name	: ABAD,PANCRATIO JR. N	TOTAL AMOUNT DUE	: 3,634.27
Meter Number	: 555339 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77075200004 BC07/535.4/6350/0/32/03-13-2017/79 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970561461724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863480

97075200002

Date : 03-13-2017

BC07/535.4/6370/1100521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707520000-2

Collection Ref. Code : 1845-72-233-7

Customer Information----------

Name : CASTILLO,FRANKLIN JR. L

Premise Address : LOT 12/ BLK 3/ VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051122	Pole No	:	1100521
Serial No	:	121448915	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3
Period From	:	02-11-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 279.00	5.58
Sub-Total		5.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.33
CURRENT BILL - MARCH 2017		11.91
TOTAL AMOUNT DUE		290.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2014 - 10.89

Your monthly electricity consumption chart

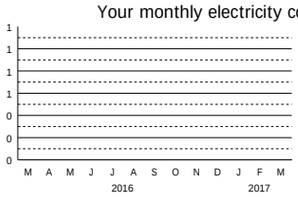

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	1.28		
Amount Net of VAT	10.63		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.89	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	11.17	TOTAL SALES	11.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6370/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970561461724

Collection Ref. Code	: 1845-72-233-7	Premise Address	: LOT 12/ BLK 3/ VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 9707520000-2		
Customer Name	: CASTILLO,FRANKLIN JR. L	TOTAL AMOUNT DUE	: 290.94 Overdue Bill : 9
Meter Number	: MTR1051122		
Period	: Jun 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97075200002 BC07/535.4/6370/0/32/03-13-2017/79 5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990028997307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874883

99075200008

Date : 03-13-2017

BC07/535.4/6420/1100605/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907520000-8

Collection Ref. Code : 1845-57-590-3

Customer Information----------

Name : EMPUERTO,RAFAELA N

Premise Address : LOT 2 BLK 4 VILLA CELINA UNO SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075688	Pole No	:	1100605
Serial No	:	40013764	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1237
Period From	:	02-11-2017	Prev Rdg	:	1157
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:		Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 86.81
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.70
CURRENT BILL - MARCH 2017		697.97
TOTAL AMOUNT DUE		1,555.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 965.00

Your monthly electricity consumption chart

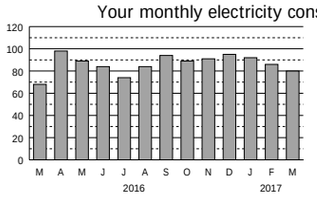

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.97		
Less : VAT	50.56		
Amount Net of VAT	647.41		
Less: BIR 2306	21.08		
BIR 2307	12.19	VATable Sales	647.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.14	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	664.70	TOTAL SALES	697.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6420/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990028997307

Collection Ref. Code	: 1845-57-590-3	Premise Address	: LOT 2 BLK 4 VILLA CELINA UNO SUBD,TUNGKIL,MINGLANILLA
Account ID	: 9907520000-8		
Customer Name	: EMPUERTO,RAFAELA N	TOTAL AMOUNT DUE	: 1,555.39
Meter Number	: MTR1075688		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99075200008

BC07/535.4/6420/0/32/03-13-2017/79

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480903588205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869836

48075200005

Date : 03-13-2017

BC07/535.4/6440/1100605/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807520000-5

Collection Ref. Code : 1845-58-089-3

Customer Information----------

Name : TAMPOS,GIRLIE B

Premise Address : LOT 20/ BLK 3/ VILLA CELINA UNO SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480791GS6	Pole No	:	1100605
Serial No	:	77166721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4682
Period From	:	02-11-2017	Prev Rdg	:	4639
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	608	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 143.60
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.98
CURRENT BILL - MARCH 2017		272.23
TOTAL AMOUNT DUE		589.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 225.00

Your monthly electricity consumption chart

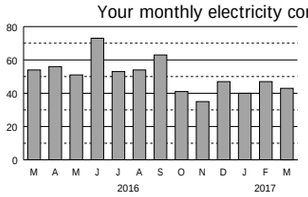

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.23		
Less : VAT	19.34		
Amount Net of VAT	252.89		
Less: BIR 2306	8.06		
BIR 2307	4.65	VATable Sales	252.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.18	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	259.52	TOTAL SALES	272.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6440/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480903588205

Collection Ref. Code	: 1845-58-089-3	Premise Address	: LOT 20/ BLK 3/ VILLA CELINA UNO SUBD,TUNGKIL,MINGLANILLA
Account ID	: 4807520000-5		
Customer Name	: TAMPOS,GIRLIE B	TOTAL AMOUNT DUE	: 589.15 Overdue Bill : 1
Meter Number	: 480791GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48075200005 BC07/535.4/6440/0/32/03-13-2017/79 5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960944515286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876538

96075200004

Date : 03-13-2017

BC07/535.4/6470/1100605/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607520000-4

Collection Ref. Code : 1845-57-989-5

Customer Information----------

Name : LERIO,HAZEL B

Premise Address : LOT 21/BLK 1/VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480728GS6	Pole No	:	1100605
Serial No	:	68935814	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10104
Period From	:	02-11-2017	Prev Rdg	:	9984
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	608	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.79
CURRENT BILL - MARCH 2017		1,231.08
TOTAL AMOUNT DUE		2,712.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,617.00

Your monthly electricity consumption chart

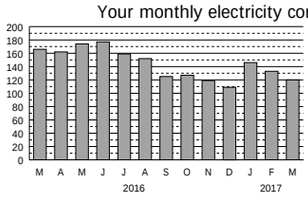

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.08		
Less : VAT	90.23		
Amount Net of VAT	1,140.85		
Less: BIR 2306	37.59		
BIR 2307	21.67	VATable Sales	1,140.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.59	VAT Zero Rated Sales	0.00
Add : VAT	90.23	VAT Amount	90.23
TOTAL AMOUNT DUE	1,171.82	TOTAL SALES	1,231.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6470/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960944515286

Collection Ref. Code : 1845-57-989-5

Account ID : 9607520000-4

Customer Name : LERIO,HAZEL B

Meter Number : 480728GS6

Period : Feb 2017

Premise Address : LOT 21/BLK 1/VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,712.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96075200004

BC07/535.4/6470/0/32/03-13-2017/79

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680195979212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870577

68075200003

Date : 03-13-2017

BC07/535.4/6510/1100605/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807520000-3

Collection Ref. Code : 1845-59-923-3

Customer Information----------

Name : MATURAN,JERSON C

Premise Address : LOT 22/BLK 3/VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481381GS6	Pole No	:	1100605
Serial No	:	64373906	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9660
Period From	:	02-11-2017	Prev Rdg	:	9450
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	608	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		67.45
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		266.35
CURRENT BILL - MARCH 2017		2,145.03
TOTAL AMOUNT DUE		4,508.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,327.00

Your monthly electricity consumption chart

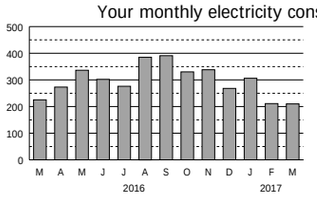

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.03		
Less : VAT	156.91		
Amount Net of VAT	1,988.12		
Less: BIR 2306	65.39		
BIR 2307	37.76	VATable Sales	1,988.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.97	VAT Zero Rated Sales	0.00
Add : VAT	156.91	VAT Amount	156.91
TOTAL AMOUNT DUE	2,041.88	TOTAL SALES	2,145.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6510/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680195979212

Collection Ref. Code	: 1845-59-923-3	Premise Address	: LOT 22/BLK 3/VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 6807520000-3		
Customer Name	: MATURAN,JERSON C	TOTAL AMOUNT DUE	: 4,508.65 Overdue Bill : 1
Meter Number	: 481381GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68075200003 BC07/535.4/6510/0/32/03-13-2017/79 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780125509207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869794

78075200002

Date : 03-13-2017

BC07/535.4/6520/1100605/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807520000-2

Collection Ref. Code : 1845-63-776-3

Customer Information----------

Name : MAQUILAN,SOLAINE E

Premise Address : LOT 23 BLK 3 VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	346805GS6	Pole No	:	1100605
Serial No	:	44095438	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8057
Period From	:	02-11-2017	Prev Rdg	:	7984
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	608	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 89.38
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		82.44
CURRENT BILL - MARCH 2017		625.94
TOTAL AMOUNT DUE		903.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,111.00

Your monthly electricity consumption chart

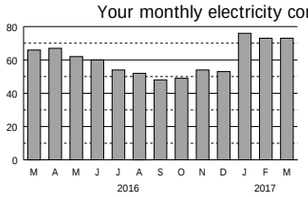

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.94		
Less : VAT	44.95		
Amount Net of VAT	580.99		
Less: BIR 2306	18.74		
BIR 2307	10.92	VATable Sales	580.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.33	VAT Zero Rated Sales	0.00
Add : VAT	44.95	VAT Amount	44.95
TOTAL AMOUNT DUE	596.28	TOTAL SALES	625.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6520/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780125509207

Collection Ref. Code	: 1845-63-776-3	Premise Address	: LOT 23 BLK 3 VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 7807520000-2				
Customer Name	: MAQUILAN,SOLAINE E	TOTAL AMOUNT DUE	: 903.60	Overdue Bill	: 1
Meter Number	: 346805GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78075200002 BC07/535.4/6520/0/32/03-13-2017/79 5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880063409223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869886

88075200001

Date : 03-13-2017

BC07/535.4/6550/1100591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807520000-1

Collection Ref. Code : 1845-55-203-2

Customer Information----------

Name : PANERIO,ANNAMARIZEL O

Premise Address : LOT 24/ BLK 3/PH 1 VILLA CELINA SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468482GS6	Pole No	:	1100591
Serial No	:	75619143	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14029
Period From	:	02-11-2017	Prev Rdg	:	13872
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	608	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.13
CURRENT BILL - MARCH 2017		1,603.77
TOTAL AMOUNT DUE		3,312.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,770.00

Your monthly electricity consumption chart

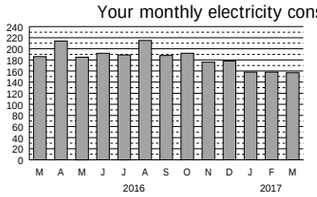

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.77		
Less : VAT	117.31		
Amount Net of VAT	1,486.46		
Less: BIR 2306	48.89		
BIR 2307	28.23	VATable Sales	1,486.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.34	VAT Zero Rated Sales	0.00
Add : VAT	117.31	VAT Amount	117.31
TOTAL AMOUNT DUE	1,526.65	TOTAL SALES	1,603.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6550/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880063409223

Collection Ref. Code	: 1845-55-203-2	Premise Address	: LOT 24/ BLK 3/PH 1 VILLA CELINA SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 8807520000-1				
Customer Name	: PANERIO,ANNAMARIZEL O	TOTAL AMOUNT DUE	: 3,312.57	Overdue Bill	: 1
Meter Number	: 468482GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88075200001

BC07/535.4/6550/0/32/03-13-2017/79

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560490353295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877400

56075200008

Date : 03-13-2017

BC07/535.4/6570/0755261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607520000-8

Collection Ref. Code : 1845-57-581-4

Customer Information----------

Name : YBANEZ,WILFREDO N

Premise Address : LOT 16/BLOCK 1/VILLA CELINA UNO SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480568GS6	Pole No	:	0755261
Serial No	:	74743208	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15225
Period From	:	02-11-2017	Prev Rdg	:	14942
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	608	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		82.53
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		357.67
CURRENT BILL - MARCH 2017		2,879.31
TOTAL AMOUNT DUE		5,645.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,100.00

Your monthly electricity consumption chart

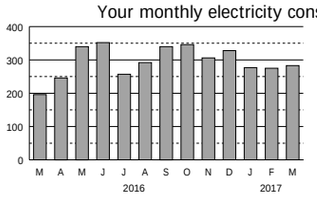

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.31		
Less : VAT	210.24		
Amount Net of VAT	2,669.07		
Less: BIR 2306	87.60		
BIR 2307	50.69	VATable Sales	2,669.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.78	VAT Zero Rated Sales	0.00
Add : VAT	210.24	VAT Amount	210.24
TOTAL AMOUNT DUE	2,741.02	TOTAL SALES	2,879.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6570/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560490353295

Collection Ref. Code	: 1845-57-581-4	Premise Address	: LOT 16/BLOCK 1/VILLA CELINA UNO SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 5607520000-8				
Customer Name	: YBANEZ,WILFREDO N	TOTAL AMOUNT DUE	: 5,645.73	Overdue Bill	: 1
Meter Number	: 480568GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56075200008 BC07/535.4/6570/0/32/03-13-2017/79 5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090232588140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876658

09075200007

Date : 03-13-2017

BC07/535.4/6580/0755261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907520000-7

Collection Ref. Code : 1845-50-287-6

Customer Information----------

Name : NEMARIA,RONELITO G

Premise Address : LOT 26 BLK 3 /VILLA CELINA UNO SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059101	Pole No	:	0755261
Serial No	:	121436882	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1765
Period From	:	02-11-2017	Prev Rdg	:	1661
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	608	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.13
CURRENT BILL - MARCH 2017		1,064.28
TOTAL AMOUNT DUE		2,196.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 500.00

Your monthly electricity consumption chart

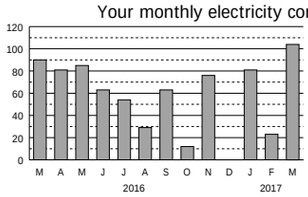

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.28		
Less : VAT	77.91		
Amount Net of VAT	986.37		
Less: BIR 2306	32.46		
BIR 2307	18.74	VATable Sales	986.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.17	VAT Zero Rated Sales	0.00
Add : VAT	77.91	VAT Amount	77.91
TOTAL AMOUNT DUE	1,013.08	TOTAL SALES	1,064.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6580/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090232588140

Collection Ref. Code	: 1845-50-287-6	Premise Address	: LOT 26 BLK 3 /VILLA CELINA UNO SUBD,TUNGKIL,MINGLANILLA
Account ID	: 0907520000-7		
Customer Name	: NEMARIA,RONELITO G	TOTAL AMOUNT DUE	: 2,196.40 Overdue Bill : 3
Meter Number	: MTR1059101		
Period	: Dec 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09075200007 BC07/535.4/6580/0/32/03-13-2017/79 5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460002050792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878238

46075200009

Date : 03-13-2017

BC07/535.4/6610/0755261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607520000-9

Collection Ref. Code : 1845-57-578-4

Customer Information----------

Name : GUZMAN,EDUARDO D

Premise Address : BLK1 /LOT 15/ VILLA CELINA UNO SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480554GS6	Pole No	:	0755261
Serial No	:	63428271	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8591
Period From	:	02-11-2017	Prev Rdg	:	8504
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	608	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 58.44
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.75
CURRENT BILL - MARCH 2017		797.61
TOTAL AMOUNT DUE		1,641.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,168.00

Your monthly electricity consumption chart

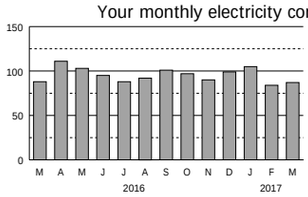

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.61		
Less : VAT	57.83		
Amount Net of VAT	739.78		
Less: BIR 2306	24.10		
BIR 2307	13.97	VATable Sales	739.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.71	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	759.54	TOTAL SALES	797.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6610/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460002050792

Collection Ref. Code	: 1845-57-578-4	Premise Address	: BLK1 /LOT 15/ VILLA CELINA UNO SUBD,TUNGKIL,MINGLANILLA
Account ID	: 4607520000-9		
Customer Name	: GUZMAN,EDUARDO D	TOTAL AMOUNT DUE	: 1,641.93 Overdue Bill : 1
Meter Number	: 480554GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46075200009 BC07/535.4/6610/0/32/03-13-2017/79 5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703877331770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863169

70374421611

Date : 03-13-2017

BC07/535.4/6615/1100591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037442161-1

Collection Ref. Code : 1853-71-995-1

Customer Information----------

Name : LABRA,ERA RIVERA

Premise Address : BLOCK1 LOT14,VILLA CELINA I SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3133 EVS6	Pole No	:	1100591
Serial No	:	01602803	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5509
Period From	:	02-11-2017	Prev Rdg	:	5421
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	608	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 58.07
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.05
CURRENT BILL - MARCH 2017		807.88
TOTAL AMOUNT DUE		1,713.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 695.00

Your monthly electricity consumption chart

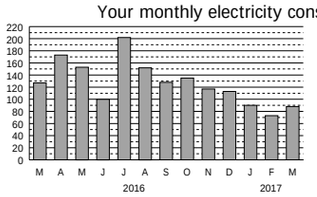

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.88		
Less : VAT	58.62		
Amount Net of VAT	749.26		
Less: BIR 2306	24.43		
BIR 2307	14.15	VATable Sales	749.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.68	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	769.30	TOTAL SALES	807.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6615/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703877331770

Collection Ref. Code	: 1853-71-995-1	Premise Address	: BLOCK1 LOT14,VILLA CELINA I SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 7037442161-1		
Customer Name	: LABRA,ERA RIVERA	TOTAL AMOUNT DUE	: 1,713.66
Meter Number	: 3133 EVS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70374421611

BC07/535.4/6615/0/32/03-13-2017/79

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490935243783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875989

49075200003

Date : 03-13-2017

BC07/535.4/6630/1100591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907520000-3

Collection Ref. Code : 1845-57-923-2

Customer Information----------

Name : REPOLIDO,JESUSA Q

Premise Address : BLK 3/LOT 29/VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480614GS6	Pole No	:	1100591
Serial No	:	74928964	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16981
Period From	:	02-11-2017	Prev Rdg	:	16820
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	608	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		55.19
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.77
CURRENT BILL - MARCH 2017		1,649.74
TOTAL AMOUNT DUE		3,635.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,388.00

Your monthly electricity consumption chart

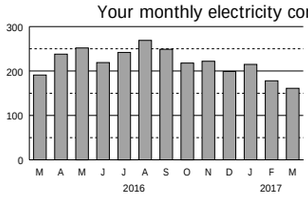

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.74		
Less : VAT	120.87		
Amount Net of VAT	1,528.87		
Less: BIR 2306	50.36		
BIR 2307	29.04	VATable Sales	1,528.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.47	VAT Zero Rated Sales	0.00
Add : VAT	120.87	VAT Amount	120.87
TOTAL AMOUNT DUE	1,570.34	TOTAL SALES	1,649.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6630/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490935243783

Collection Ref. Code	: 1845-57-923-2	Premise Address	: BLK 3/LOT 29/VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 4907520000-3				
Customer Name	: REPOLIDO,JESUSA Q	TOTAL AMOUNT DUE	: 3,635.38	Overdue Bill	: 1
Meter Number	: 480614GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49075200003 BC07/535.4/6630/0/32/03-13-2017/79 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690078169234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876826

69075200001

Date : 03-13-2017

BC07/535.4/6650/1100591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907520000-1

Collection Ref. Code : 1845-58-377-9

Customer Information----------

Name : SEGARRA,MARIAN CLEMENCIA V

Premise Address : LOT 31 BLK 3 VILLA CELINA SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480951GS6	Pole No	:	1100591
Serial No	:	67329926	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15540
Period From	:	02-11-2017	Prev Rdg	:	15396
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	608	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		49.79
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		183.27
CURRENT BILL - MARCH 2017		1,476.62
TOTAL AMOUNT DUE		3,274.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,905.00

Your monthly electricity consumption chart

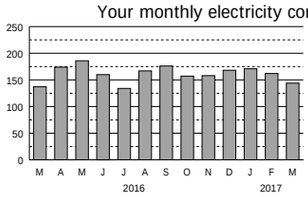

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.62		
Less : VAT	108.19		
Amount Net of VAT	1,368.43		
Less: BIR 2306	45.09		
BIR 2307	26.00	VATable Sales	1,368.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.34	VAT Zero Rated Sales	0.00
Add : VAT	108.19	VAT Amount	108.19
TOTAL AMOUNT DUE	1,405.53	TOTAL SALES	1,476.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6650/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690078169234

Collection Ref. Code	: 1845-58-377-9	Premise Address	: LOT 31 BLK 3 VILLA CELINA SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 6907520000-1				
Customer Name	: SEGARRA,MARIAN CLEMENCIA V	TOTAL AMOUNT DUE	: 3,274.33	Overdue Bill	: 1
Meter Number	: 480951GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69075200001 BC07/535.4/6650/0/32/03-13-2017/79 5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360491729285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878074

36075200000

Date : 03-13-2017

BC07/535.4/6660/1100591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607520000-0

Collection Ref. Code : 1845-54-605-9

Customer Information----------

Name : ABALLE,JOHNJIE A

Premise Address : BLK 1 LOT 13/VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077477	Pole No	:	1100591
Serial No	:	40009389	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9952
Period From	:	02-11-2017	Prev Rdg	:	9562
No of Days	:	28	Diff Rdg	:	390
Avg kWh/day	:	13.93	Registered	:	390
Conn Load	:	608	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,977.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,977.50	79.55
Sub-Total		117.03
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		493.07
CURRENT BILL - MARCH 2017		3,969.53
TOTAL AMOUNT DUE		7,947.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,352.00

Your monthly electricity consumption chart

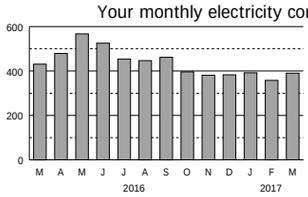

Avg Monthly Usage : 435.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.53		
Less : VAT	289.89		
Amount Net of VAT	3,679.64		
Less: BIR 2306	120.78		
BIR 2307	69.88	VATable Sales	3,679.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,488.98	VAT Zero Rated Sales	0.00
Add : VAT	289.89	VAT Amount	289.89
TOTAL AMOUNT DUE	3,778.87	TOTAL SALES	3,969.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6660/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360491729285

Collection Ref. Code	: 1845-54-605-9	Premise Address	: BLK 1 LOT 13/VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 3607520000-0				
Customer Name	: ABALLE,JOHNJIE A	TOTAL AMOUNT DUE	: 7,947.16	Overdue Bill	: 1
Meter Number	: MTR1077477				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36075200000 BC07/535.4/6660/0/32/03-13-2017/79 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178984108380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868440

17872371491

Date : 03-13-2017

BC07/535.4/6700/1100570/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787237149-1

Collection Ref. Code : 1849-37-482-1

Customer Information----------

Name : NOEL,MARLON AGUSTIN

Premise Address : BLK 3 LOT 35,VILLA CELINA,TUNGKIL

TIN :

Metering Information----------

Meter No	:	494790 GS6	Pole No	:	1100570
Serial No	:	85504876	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27779
Period From	:	02-11-2017	Prev Rdg	:	27419
No of Days	:	28	Diff Rdg	:	360
Avg kWh/day	:	12.86	Registered	:	360
Conn Load	:	608	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,134.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,135.00	82.70
Sub-Total		117.30
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		456.38
CURRENT BILL - MARCH 2017		3,675.07
TOTAL AMOUNT DUE		7,809.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,613.00

Your monthly electricity consumption chart

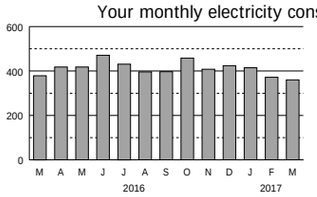

Avg Monthly Usage : 411.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.07		
Less : VAT	268.78		
Amount Net of VAT	3,406.29		
Less: BIR 2306	112.00		
BIR 2307	64.70	VATable Sales	3,406.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.59	VAT Zero Rated Sales	0.00
Add : VAT	268.78	VAT Amount	268.78
TOTAL AMOUNT DUE	3,498.37	TOTAL SALES	3,675.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6700/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178984108380

Collection Ref. Code	: 1849-37-482-1	Premise Address	: BLK 3 LOT 35,VILLA CELINA,TUNGKIL		
Account ID	: 1787237149-1				
Customer Name	: NOEL,MARLON AGUSTIN	TOTAL AMOUNT DUE	: 7,809.96	Overdue Bill	: 1
Meter Number	: 494790 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17872371491 BC07/535.4/6700/0/32/03-13-2017/79 5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890076604353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876185

89075200009

Date : 03-13-2017

BC07/535.4/6720/1100584/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907520000-9

Collection Ref. Code : 1845-55-563-5

Customer Information----------

Name : LEGASPI,DENNIS E

Premise Address : LOT 33/ BLK 3/ VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478975GS6	Pole No	:	1100584
Serial No	:	56882112	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8568
Period From	:	02-11-2017	Prev Rdg	:	8501
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	608	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		- 86.59
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.26
CURRENT BILL - MARCH 2017		570.95
TOTAL AMOUNT DUE		2,054.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,728.00

Your monthly electricity consumption chart

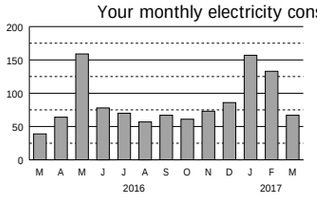

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.95		
Less : VAT	41.88		
Amount Net of VAT	529.07		
Less: BIR 2306	17.44		
BIR 2307	9.94	VATable Sales	529.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.69	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	543.57	TOTAL SALES	570.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6720/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890076604353

Collection Ref. Code	: 1845-55-563-5	Premise Address	: LOT 33/ BLK 3/ VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 8907520000-9				
Customer Name	: LEGASPI,DENNIS E	TOTAL AMOUNT DUE	: 2,054.52	Overdue Bill	: 1
Meter Number	: 478975GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89075200009 BC07/535.4/6720/0/32/03-13-2017/79 5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113222492553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869780

11375200000

Date : 03-13-2017

BC07/535.4/6790/1100563/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137520000-0

Collection Ref. Code : 1845-62-317-7

Customer Information----------

Name : CAMPOSO,LUCILA B

Premise Address : LOT39/BLK3/PHASE1/VILLA CELINA,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468450GS6	Pole No	:	1100563
Serial No	:	78550758	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13468
Period From	:	02-11-2017	Prev Rdg	:	13351
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	608	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.56
CURRENT BILL - MARCH 2017		1,205.47
TOTAL AMOUNT DUE		2,872.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,154.18

Your monthly electricity consumption chart

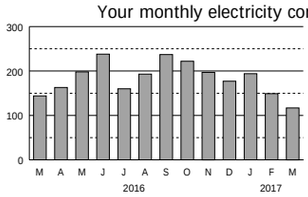

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.47		
Less : VAT	88.54		
Amount Net of VAT	1,116.93		
Less: BIR 2306	36.91		
BIR 2307	21.22	VATable Sales	1,116.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.80	VAT Zero Rated Sales	0.00
Add : VAT	88.54	VAT Amount	88.54
TOTAL AMOUNT DUE	1,147.34	TOTAL SALES	1,205.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6790/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113222492553

Collection Ref. Code	: 1845-62-317-7	Premise Address	: LOT39/BLK3/PHASE1/VILLA CELINA,TUNGKIL,MINGLANILLA		
Account ID	: 1137520000-0				
Customer Name	: CAMPOSO,LUCILA B	TOTAL AMOUNT DUE	: 2,872.31	Overdue Bill	: 1
Meter Number	: 468450GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11375200000 BC07/535.4/6790/0/32/03-13-2017/79 5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213793621788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869822

21375200009

Date : 03-13-2017

BC07/535.4/6800/1100563/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137520000-9

Collection Ref. Code : 1845-67-308-5

Customer Information----------

Name : ORTEGA,EVAN C

Premise Address : LOT 40/ BLK 3/ VILLA CELINA,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485362GS6	Pole No	:	1100563
Serial No	:	59641768	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13789
Period From	:	02-11-2017	Prev Rdg	:	13625
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	666	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.43
CURRENT BILL - MARCH 2017		1,678.98
TOTAL AMOUNT DUE		3,638.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,280.00

Your monthly electricity consumption chart

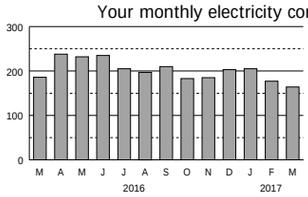

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.98		
Less : VAT	122.95		
Amount Net of VAT	1,556.03		
Less: BIR 2306	51.24		
BIR 2307	29.56	VATable Sales	1,556.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.23	VAT Zero Rated Sales	0.00
Add : VAT	122.95	VAT Amount	122.95
TOTAL AMOUNT DUE	1,598.18	TOTAL SALES	1,678.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6800/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213793621788

Collection Ref. Code	: 1845-67-308-5	Premise Address	: LOT 40/ BLK 3/ VILLA CELINA,TUNGKIL,MINGLANILLA		
Account ID	: 2137520000-9				
Customer Name	: ORTEGA,EVAN C	TOTAL AMOUNT DUE	: 3,638.81	Overdue Bill	: 1
Meter Number	: 485362GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21375200009 BC07/535.4/6800/0/32/03-13-2017/79 5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513659524784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871010

51375200006

Date : 03-13-2017

BC07/535.4/6830/1100563/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137520000-6

Collection Ref. Code : 1845-67-533-9

Customer Information----------

Name : GALLARDO,DIONISIA C

Premise Address : BLK3/L43/PHASE-1VILLA CELINA SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484825GS6	Pole No	:	1100563
Serial No	:	56828911	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12465
Period From	:	02-11-2017	Prev Rdg	:	12378
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	666	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		- 37.84
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.35
CURRENT BILL - MARCH 2017		820.81
TOTAL AMOUNT DUE		2,695.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,763.00

Your monthly electricity consumption chart

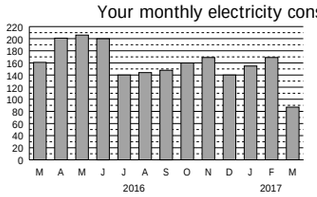

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.81		
Less : VAT	60.32		
Amount Net of VAT	760.49		
Less: BIR 2306	25.13		
BIR 2307	14.38	VATable Sales	760.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.98	VAT Zero Rated Sales	0.00
Add : VAT	60.32	VAT Amount	60.32
TOTAL AMOUNT DUE	781.30	TOTAL SALES	820.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6830/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513659524784

Collection Ref. Code : 1845-67-533-9

Account ID : 5137520000-6

Customer Name : GALLARDO,DIONISIA C

Meter Number : 484825GS6

Period : Feb 2017

Premise Address : BLK3/L43/PHASE-1VILLA CELINA SUBD,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,695.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51375200006

BC07/535.4/6830/0/32/03-13-2017/79

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154356748397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874944

15406000008

Date : 03-13-2017

BC07/535.4/6860/1100570/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540600000-8

Collection Ref. Code : 1847-93-881-7

Customer Information----------

Name : EBAO,NANETTE D

Premise Address : LOT48/BLK3/VILLA CELINA I TUNGKIL MING,LANILLA

TIN :

Metering Information----------

Meter No	:	386346GS6	Pole No	:	1100570
Serial No	:	2003122219	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8772
Period From	:	02-11-2017	Prev Rdg	:	8662
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	808	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.78
CURRENT BILL - MARCH 2017		1,134.98
TOTAL AMOUNT DUE		2,760.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,236.00

Your monthly electricity consumption chart

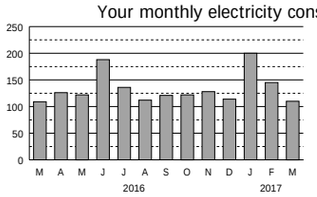

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.98		
Less : VAT	83.40		
Amount Net of VAT	1,051.58		
Less: BIR 2306	34.76		
BIR 2307	19.98	VATable Sales	1,051.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.84	VAT Zero Rated Sales	0.00
Add : VAT	83.40	VAT Amount	83.40
TOTAL AMOUNT DUE	1,080.24	TOTAL SALES	1,134.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6860/0/10/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154356748397

Collection Ref. Code	: 1847-93-881-7	Premise Address	: LOT48/BLK3/VILLA CELINA I TUNGKIL MING,LANILLA		
Account ID	: 1540600000-8				
Customer Name	: EBAO,NANETTE D	TOTAL AMOUNT DUE	: 2,760.33	Overdue Bill	: 1
Meter Number	: 386346GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15406000008 BC07/535.4/6860/0/10/03-13-2017/79 5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578417837557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868948

57879254779

Date : 03-13-2017

BC07/535.4/6931/1100626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787925477-9

Collection Ref. Code : 1851-97-968-9

Customer Information----------

Name : DE LA RITA,KIMBERLY JANE MORALES

Premise Address : PHASE 1 BLOCK 3 LOT 58,VILLA CELINA 1,TUNGKIL

TIN : 251-433-108-000

Metering Information----------

Meter No	:	539693 GS6	Pole No	:	1100626
Serial No	:	52862472	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7797
Period From	:	02-11-2017	Prev Rdg	:	7679
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	508	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.56
CURRENT BILL - MARCH 2017		1,213.18
TOTAL AMOUNT DUE		2,780.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,612.00

Your monthly electricity consumption chart

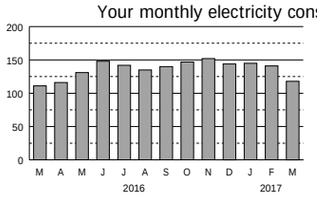

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.18		
Less : VAT	89.03		
Amount Net of VAT	1,124.15		
Less: BIR 2306	37.09		
BIR 2307	21.36	VATable Sales	1,124.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.70	VAT Zero Rated Sales	0.00
Add : VAT	89.03	VAT Amount	89.03
TOTAL AMOUNT DUE	1,154.73	TOTAL SALES	1,213.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6931/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578417837557

Collection Ref. Code	: 1851-97-968-9	Premise Address	: PHASE 1 BLOCK 3 LOT 58,VILLA CELINA 1,TUNGKIL		
Account ID	: 5787925477-9				
Customer Name	: DE LA RITA,KIMBERLY JANE MORALES	TOTAL AMOUNT DUE	: 2,780.77	Overdue Bill	: 1
Meter Number	: 539693 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57879254779

BC07/535.4/6931/0/32/03-13-2017/79

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399847204610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879903

39995472055

Date : 03-13-2017

BC07/535.4/6952/1100626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999547205-5

Collection Ref. Code : 1849-95-992-7

Customer Information----------

Name : MONINO,NINA AGRABIO

Premise Address : BLOCK 1 LOT 9 VILLA CELINA UNO

TIN :

Metering Information----------

Meter No	:	455758 GS6	Pole No	:	1100626
Serial No	:	54512456	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4707
Period From	:	02-11-2017	Prev Rdg	:	4662
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	508	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 150.07
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.87
CURRENT BILL - MARCH 2017		284.85
TOTAL AMOUNT DUE		622.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 918.64

Your monthly electricity consumption chart

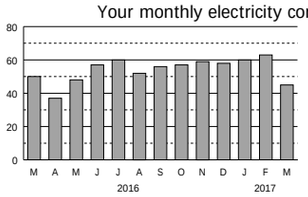

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.85		
Less : VAT	20.23		
Amount Net of VAT	264.62		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.34	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	271.57	TOTAL SALES	284.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6952/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399847204610

Collection Ref. Code	: 1849-95-992-7	Premise Address	: BLOCK 1 LOT 9 VILLA CELINA UNO
Account ID	: 3999547205-5		
Customer Name	: MONINO,NINA AGRABIO	TOTAL AMOUNT DUE	: 622.48
Meter Number	: 455758 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39995472055 BC07/535.4/6952/0/32/03-13-2017/79 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643095620788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868135

64384364853

Date : 03-13-2017

BC07/535.4/6953/1100626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438436485-3

Collection Ref. Code : 1849-58-254-8

Customer Information----------

Name : MALIG-ON,LETECIA TOQUERO

Premise Address : LOT 2 BLK 2,VILLA CELINA 1,TUNGKIL MINGLANILLA

TIN : 232-407-199-000

Metering Information----------

Meter No	:	010698 EFS6	Pole No	:	1100626
Serial No	:	121435106	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8599
Period From	:	02-11-2017	Prev Rdg	:	8416
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	575	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,799.00	95.98
Sub-Total		113.57
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.04
CURRENT BILL - MARCH 2017		1,931.61
TOTAL AMOUNT DUE		4,260.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,470.00

Your monthly electricity consumption chart

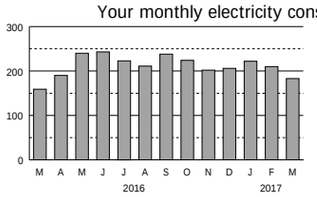

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.61		
Less : VAT	143.40		
Amount Net of VAT	1,788.21		
Less: BIR 2306	59.76		
BIR 2307	34.02	VATable Sales	1,788.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.43	VAT Zero Rated Sales	0.00
Add : VAT	143.40	VAT Amount	143.40
TOTAL AMOUNT DUE	1,837.83	TOTAL SALES	1,931.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6953/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643095620788

Collection Ref. Code	: 1849-58-254-8	Premise Address	: LOT 2 BLK 2,VILLA CELINA 1,TUNGKIL MINGLANILLA		
Account ID	: 6438436485-3				
Customer Name	: MALIG-ON,LETECIA TOQUERO	TOTAL AMOUNT DUE	: 4,260.82	Overdue Bill	: 1
Meter Number	: 010698 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64384364853 BC07/535.4/6953/0/32/03-13-2017/79 5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503005661930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864091

50375200008

Date : 03-13-2017

BC07/535.4/6990/1100633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037520000-8

Collection Ref. Code : 1845-65-476-5

Customer Information----------

Name : SABANAL,EDMON B

Premise Address : LOT#9/ BLK#02/ VILLA CELINA,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049665	Pole No	:	1100633
Serial No	:	125287282	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1719
Period From	:	02-11-2017	Prev Rdg	:	1676
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	708	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 144.14
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.90
CURRENT BILL - MARCH 2017		271.61
TOTAL AMOUNT DUE		561.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 300.00

Your monthly electricity consumption chart

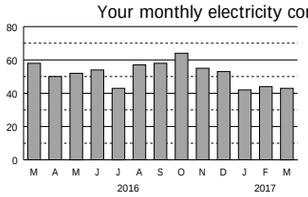

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.61		
Less : VAT	19.27		
Amount Net of VAT	252.34		
Less: BIR 2306	8.04		
BIR 2307	4.64	VATable Sales	252.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.66	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	258.93	TOTAL SALES	271.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/6990/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503005661930

Collection Ref. Code	: 1845-65-476-5	Premise Address	: LOT#9/ BLK#02/ VILLA CELINA,TUNGKIL,MINGLANILLA		
Account ID	: 5037520000-8				
Customer Name	: SABANAL,EDMON B	TOTAL AMOUNT DUE	: 561.76	Overdue Bill	: 1
Meter Number	: MTR1049665				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50375200008 BC07/535.4/6990/0/32/03-13-2017/79 5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603279822516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863176

60375200007

Date : 03-13-2017

BC07/535.4/7000/1100633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037520000-7

Collection Ref. Code : 1845-68-578-4

Customer Information----------

Name : CAWAYAN,JOANNE O

Premise Address : LOT 10/ BLK 2/ VILLA CELINA,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485572GS6	Pole No	:	1100633
Serial No	:	59650470	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12059
Period From	:	02-11-2017	Prev Rdg	:	11915
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	708	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.41
CURRENT BILL - MARCH 2017		1,468.98
TOTAL AMOUNT DUE		2,927.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,160.00

Your monthly electricity consumption chart

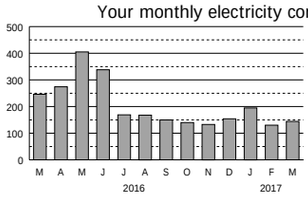

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.98		
Less : VAT	107.37		
Amount Net of VAT	1,361.61		
Less: BIR 2306	44.75		
BIR 2307	25.86	VATable Sales	1,361.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.00	VAT Zero Rated Sales	0.00
Add : VAT	107.37	VAT Amount	107.37
TOTAL AMOUNT DUE	1,398.37	TOTAL SALES	1,468.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7000/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603279822516

Collection Ref. Code	: 1845-68-578-4	Premise Address	: LOT 10/ BLK 2/ VILLA CELINA,TUNGKIL,MINGLANILLA
Account ID	: 6037520000-7		
Customer Name	: CAWAYAN,JOANNE O	TOTAL AMOUNT DUE	: 2,927.63
Meter Number	: 485572GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60375200007 BC07/535.4/7000/0/32/03-13-2017/79 5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105636847996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864680

10581633533

Date : 03-13-2017

BC07/535.4/7010/1100633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058163353-3

Collection Ref. Code : 1847-60-227-4

Customer Information----------

Name : PILOS,BOB ROWEN MANGUILIMOTAN

Premise Address : BLK2 LOT11,VILLA CELINA SUBD,TUNGKIL

TIN :

Metering Information----------

Meter No	:	305232GS6	Pole No	:	1100633
Serial No	:	49541839	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24667
Period From	:	02-11-2017	Prev Rdg	:	24435
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	666	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,044.00	60.88
Sub-Total		83.18
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		295.26
CURRENT BILL - MARCH 2017		2,378.89
TOTAL AMOUNT DUE		5,422.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,189.11

Your monthly electricity consumption chart

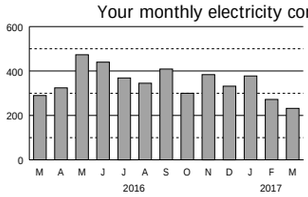

Avg Monthly Usage : 349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.89		
Less : VAT	174.32		
Amount Net of VAT	2,204.57		
Less: BIR 2306	72.64		
BIR 2307	41.88	VATable Sales	2,204.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.05	VAT Zero Rated Sales	0.00
Add : VAT	174.32	VAT Amount	174.32
TOTAL AMOUNT DUE	2,264.37	TOTAL SALES	2,378.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7010/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105636847996

Collection Ref. Code	: 1847-60-227-4	Premise Address	: BLK2 LOT11,VILLA CELINA SUBD,TUNGKIL		
Account ID	: 1058163353-3				
Customer Name	: PILOS,BOB ROWEN MANGUILIMOTAN	TOTAL AMOUNT DUE	: 5,422.80	Overdue Bill	: 1
Meter Number	: 305232GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10581633533

BC07/535.4/7010/0/32/03-13-2017/79

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803107289325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863323

80375200005

Date : 03-13-2017

BC07/535.4/7020/1100633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037520000-5

Collection Ref. Code : 1845-59-953-5

Customer Information----------

Name : PONTILLAS,JOCELYN I

Premise Address : LOT12 / BLK2 / VILLA CELINA 1 SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481534GS6	Pole No	:	1100633
Serial No	:	65390324	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5260
Period From	:	02-11-2017	Prev Rdg	:	5237
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	708	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 125.61
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.98
CURRENT BILL - MARCH 2017		95.19
TOTAL AMOUNT DUE		406.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 735.14

Your monthly electricity consumption chart

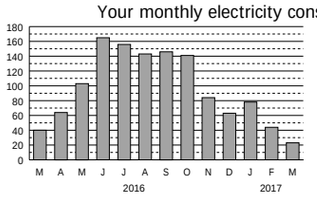

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.19		
Less : VAT	6.63		
Amount Net of VAT	88.56		
Less: BIR 2306	2.77		
BIR 2307	1.55	VATable Sales	88.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.24	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	90.87	TOTAL SALES	95.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7020/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803107289325

Collection Ref. Code	: 1845-59-953-5	Premise Address	: LOT12 / BLK2 / VILLA CELINA 1 SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 8037520000-5		
Customer Name	: PONTILLAS,JOCELYN I	TOTAL AMOUNT DUE	: 406.05 Overdue Bill : 1
Meter Number	: 481534GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80375200005

BC07/535.4/7020/0/32/03-13-2017/79

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912441870461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869004

91285200001

Date : 03-13-2017

BC07/535.4/7040/1100556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128520000-1

Collection Ref. Code : 1845-73-998-1

Customer Information----------

Name : CARATAO,EDWARD DARREL R

Premise Address : LOT72/ BLK3 / VILLA CELINA SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466647GS6	Pole No	:	1100556
Serial No	:	68565595	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14701
Period From	:	02-11-2017	Prev Rdg	:	14618
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	666	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		- 34.51
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.73
CURRENT BILL - MARCH 2017		785.11
TOTAL AMOUNT DUE		2,654.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,150.00

Your monthly electricity consumption chart

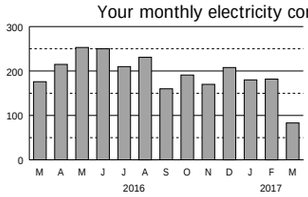

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.11		
Less : VAT	57.77		
Amount Net of VAT	727.34		
Less: BIR 2306	24.08		
BIR 2307	13.76	VATable Sales	727.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.50	VAT Zero Rated Sales	0.00
Add : VAT	57.77	VAT Amount	57.77
TOTAL AMOUNT DUE	747.27	TOTAL SALES	785.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7040/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912441870461

Collection Ref. Code	: 1845-73-998-1	Premise Address	: LOT72/ BLK3 / VILLA CELINA SUBD,TUNGKIL,MINGLANILLA
Account ID	: 9128520000-1		
Customer Name	: CARATAO,EDWARD DARREL R	TOTAL AMOUNT DUE	: 2,654.34
Meter Number	: 466647GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91285200001 BC07/535.4/7040/0/32/03-13-2017/79 5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222523742484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874983

22285200006

Date : 03-13-2017

BC07/535.4/7060/1100633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228520000-6

Collection Ref. Code : 1845-66-344-6

Customer Information----------

Name : PACADA,JOCELYN A

Premise Address : LOT#75/ BLK#3 / VILLA CELINA SUBDIVISION,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484759GS6	Pole No	:	1100633
Serial No	:	56838897	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10936
Period From	:	02-11-2017	Prev Rdg	:	10830
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	608	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		36.55
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.07
CURRENT BILL - MARCH 2017		1,088.33
TOTAL AMOUNT DUE		2,406.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,605.00

Your monthly electricity consumption chart

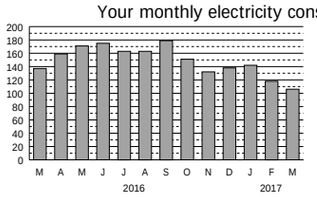

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.33		
Less : VAT	79.80		
Amount Net of VAT	1,008.53		
Less: BIR 2306	33.25		
BIR 2307	19.16	VATable Sales	1,008.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.12	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,035.92	TOTAL SALES	1,088.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7060/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222523742484

Collection Ref. Code	: 1845-66-344-6	Premise Address	: LOT#75/ BLK#3 / VILLA CELINA SUBDIVISION,TUNGKIL,MINGLANILLA		
Account ID	: 2228520000-6				
Customer Name	: PACADA,JOCELYN A	TOTAL AMOUNT DUE	: 2,406.10	Overdue Bill	: 1
Meter Number	: 484759GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22285200006 BC07/535.4/7060/0/32/03-13-2017/79 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712398279684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869866

71285200003

Date : 03-13-2017

BC07/535.4/7100/1100556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128520000-3

Collection Ref. Code : 1845-72-011-3

Customer Information----------

Name : DELFIN,HERBART V

Premise Address : LOT69 / BLK3 / VILLA CELINA,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487549GS6	Pole No	:	1100556
Serial No	:	56962431	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28205
Period From	:	02-11-2017	Prev Rdg	:	27890
No of Days	:	28	Diff Rdg	:	315
Avg kWh/day	:	11.25	Registered	:	315
Conn Load	:	608	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,111.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,111.50	82.23
Sub-Total		112.51
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		400.65
CURRENT BILL - MARCH 2017		3,227.51
TOTAL AMOUNT DUE		7,339.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,600.00

Your monthly electricity consumption chart

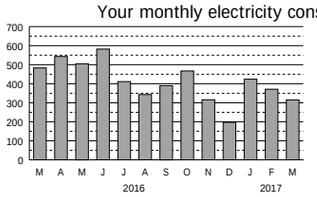

Avg Monthly Usage : 411.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.51		
Less : VAT	236.45		
Amount Net of VAT	2,991.06		
Less: BIR 2306	98.52		
BIR 2307	56.82	VATable Sales	2,991.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.72	VAT Zero Rated Sales	0.00
Add : VAT	236.45	VAT Amount	236.45
TOTAL AMOUNT DUE	3,072.17	TOTAL SALES	3,227.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7100/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712398279684

Collection Ref. Code	: 1845-72-011-3	Premise Address	: LOT69 / BLK3 / VILLA CELINA,TUNGKIL,MINGLANILLA
Account ID	: 7128520000-3		
Customer Name	: DELFIN,HERBART V	TOTAL AMOUNT DUE	: 7,339.01 Overdue Bill : 1
Meter Number	: 487549GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71285200003 BC07/535.4/7100/0/32/03-13-2017/79 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022881945024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875766

02285200008

Date : 03-13-2017

BC07/535.4/7110/1100556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228520000-8

Collection Ref. Code : 1845-63-779-8

Customer Information----------

Name : BELOCURA,JUDY ANN S

Premise Address : LOT73/ BLK3 / VILLA CELINA SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183614	Pole No	:	1100556
Serial No	:	40129591	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1059
Period From	:	02-11-2017	Prev Rdg	:	925
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	608	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		45.49
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.52
CURRENT BILL - MARCH 2017		1,373.56
TOTAL AMOUNT DUE		3,004.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,590.00

Your monthly electricity consumption chart

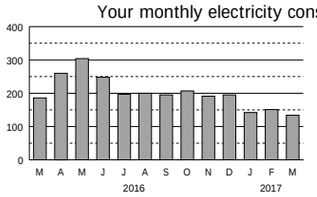

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.56		
Less : VAT	100.65		
Amount Net of VAT	1,272.91		
Less: BIR 2306	41.95		
BIR 2307	24.18	VATable Sales	1,272.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.78	VAT Zero Rated Sales	0.00
Add : VAT	100.65	VAT Amount	100.65
TOTAL AMOUNT DUE	1,307.43	TOTAL SALES	1,373.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7110/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022881945024

Collection Ref. Code	: 1845-63-779-8	Premise Address	: LOT73/ BLK3 / VILLA CELINA SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 0228520000-8				
Customer Name	: BELOCURA,JUDY ANN S	TOTAL AMOUNT DUE	: 3,004.02	Overdue Bill	: 1
Meter Number	: MTR1183614				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02285200008

BC07/535.4/7110/0/32/03-13-2017/79

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281754910099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871354

28152892957

Date : 03-13-2017

BC07/535.4/7143/1100633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815289295-7

Collection Ref. Code : 1859-42-173-3

Customer Information----------

Name : TILLO,ARCHEL SILVO

Premise Address : BLK 3 LOT 63,VILLA CELINA,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014669	Pole No	:	1100633
Serial No	:	94724422	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5904
Period From	:	02-11-2017	Prev Rdg	:	5636
No of Days	:	28	Diff Rdg	:	268
Avg kWh/day	:	9.57	Registered	:	268
Conn Load	:	354	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		80.75
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		339.06
CURRENT BILL - MARCH 2017		2,729.91
TOTAL AMOUNT DUE		5,479.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 6,592.47

Your monthly electricity consumption chart

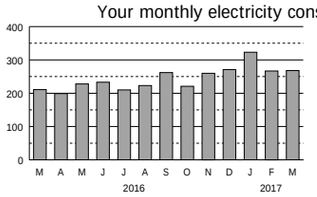

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.91		
Less : VAT	199.43		
Amount Net of VAT	2,530.48		
Less: BIR 2306	83.10		
BIR 2307	48.06	VATable Sales	2,530.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.32	VAT Zero Rated Sales	0.00
Add : VAT	199.43	VAT Amount	199.43
TOTAL AMOUNT DUE	2,598.75	TOTAL SALES	2,729.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7143/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281754910099

Collection Ref. Code	: 1859-42-173-3	Premise Address	: BLK 3 LOT 63,VILLA CELINA,TUNGKIL,MINGLANILLA		
Account ID	: 2815289295-7				
Customer Name	: TILLO,ARCHEL SILVO	TOTAL AMOUNT DUE	: 5,479.32	Overdue Bill	: 1
Meter Number	: MTR1014669				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28152892957

BC07/535.4/7143/0/32/03-13-2017/79

5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003926233481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863958

00375200003

Date : 03-13-2017

BC07/535.4/7160/1100626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037520000-3

Collection Ref. Code : 1845-72-491-7

Customer Information----------

Name : ABADINAS,ALEXANDER A

Premise Address : LOT3/BLK 2/VILLA CELINA I,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547415 GS6	Pole No	:	1100626
Serial No	:	56359970	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4615
Period From	:	02-11-2017	Prev Rdg	:	4536
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	708	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 79.16
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.41
CURRENT BILL - MARCH 2017		696.73
TOTAL AMOUNT DUE		1,872.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,014.00

Your monthly electricity consumption chart

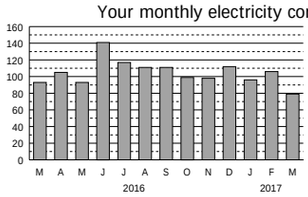

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.73		
Less : VAT	50.74		
Amount Net of VAT	645.99		
Less: BIR 2306	21.15		
BIR 2307	12.17	VATable Sales	645.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.67	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	663.41	TOTAL SALES	696.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7160/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003926233481

Collection Ref. Code	: 1845-72-491-7	Premise Address	: LOT3/BLK 2/VILLA CELINA I,TUNGKIL, MINGLANILLA
Account ID	: 0037520000-3		
Customer Name	: ABADINAS,ALEXANDER A	TOTAL AMOUNT DUE	: 1,872.15
Meter Number	: 547415 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00375200003 BC07/535.4/7160/0/32/03-13-2017/79 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950109100686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871945

95075200006

Date : 03-13-2017

BC07/535.4/7170/1100626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507520000-6

Collection Ref. Code : 1845-59-917-9

Customer Information----------

Name : DELA CRUZ,ANNA LIZA A

Premise Address : BLK 1 / LOT 8 / VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480672GS6	Pole No	:	1100626
Serial No	:	60071018	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16991
Period From	:	02-11-2017	Prev Rdg	:	16768
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	608	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		68.32
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		282.39
CURRENT BILL - MARCH 2017		2,273.75
TOTAL AMOUNT DUE		4,617.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,750.00

Your monthly electricity consumption chart

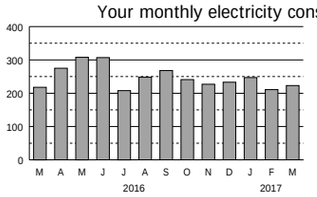

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.75		
Less : VAT	166.19		
Amount Net of VAT	2,107.56		
Less: BIR 2306	69.26		
BIR 2307	40.03	VATable Sales	2,107.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.27	VAT Zero Rated Sales	0.00
Add : VAT	166.19	VAT Amount	166.19
TOTAL AMOUNT DUE	2,164.46	TOTAL SALES	2,273.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7170/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950109100686

Collection Ref. Code : 1845-59-917-9

Account ID : 9507520000-6

Customer Name : DELA CRUZ,ANNA LIZA A

Meter Number : 480672GS6

Period : Feb 2017

Premise Address : BLK 1 / LOT 8 / VILLA CELINA UNO SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 4,617.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95075200006

BC07/535.4/7170/0/32/03-13-2017/79

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750482708787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874556

75075200008

Date : 03-13-2017

BC07/535.4/7190/1100612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507520000-8

Collection Ref. Code : 1845-55-131-1

Customer Information----------

Name : CARTUCIANO,NOLIDA B

Premise Address : LOT 6 BLK 1 VILLA CELINA,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468578GS6	Pole No	:	1100612
Serial No	:	73060756	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13289
Period From	:	02-11-2017	Prev Rdg	:	13184
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	608	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.98
CURRENT BILL - MARCH 2017		1,088.57
TOTAL AMOUNT DUE		2,857.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,748.00

Your monthly electricity consumption chart

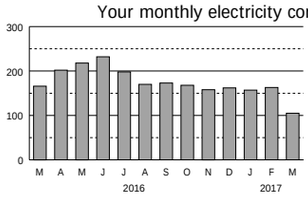

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.57		
Less : VAT	80.19		
Amount Net of VAT	1,008.38		
Less: BIR 2306	33.41		
BIR 2307	19.17	VATable Sales	1,008.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.80	VAT Zero Rated Sales	0.00
Add : VAT	80.19	VAT Amount	80.19
TOTAL AMOUNT DUE	1,035.99	TOTAL SALES	1,088.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7190/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750482708787

Collection Ref. Code	: 1845-55-131-1	Premise Address	: LOT 6 BLK 1 VILLA CELINA,TUNGKIL,MINGLANILLA
Account ID	: 7507520000-8		
Customer Name	: CARTUCIANO,NOLIDA B	TOTAL AMOUNT DUE	: 2,857.76
Meter Number	: 468578GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75075200008 BC07/535.4/7190/0/32/03-13-2017/79 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150086575556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872069

15079311310

Date : 03-13-2017

BC07/535.4/7230/1100612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507931131-0

Collection Ref. Code : 1849-29-350-3

Customer Information----------

Name : TURIJA,JERICO LAUDE

Premise Address : LOT2 BLK1 VILLA CELINA UNO SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	489446GS6	Pole No	:	1100612
Serial No	:	57379285	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8990
Period From	:	02-11-2017	Prev Rdg	:	8834
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	608	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.88
CURRENT BILL - MARCH 2017		1,593.62
TOTAL AMOUNT DUE		3,291.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

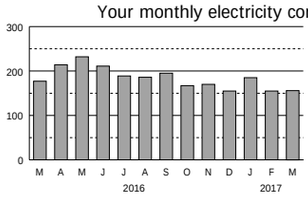

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.62		
Less : VAT	116.59		
Amount Net of VAT	1,477.03		
Less: BIR 2306	48.56		
BIR 2307	28.05	VATable Sales	1,477.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.42	VAT Zero Rated Sales	0.00
Add : VAT	116.59	VAT Amount	116.59
TOTAL AMOUNT DUE	1,517.01	TOTAL SALES	1,593.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7230/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150086575556

Collection Ref. Code	: 1849-29-350-3	Premise Address	: LOT2 BLK1 VILLA CELINA UNO SUBD.,TUNGKIL		
Account ID	: 1507931131-0				
Customer Name	: TURIJA,JERICO LAUDE	TOTAL AMOUNT DUE	: 3,291.89	Overdue Bill	: 1
Meter Number	: 489446GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15079311310 BC07/535.4/7230/0/32/03-13-2017/79 5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450814924790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872652

45075200001

Date : 03-13-2017

BC07/535.4/7240/1100612/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507520000-1

Collection Ref. Code : 1845-55-128-1

Customer Information----------

Name : CABIGON,BENEDICTA E

Premise Address : BLK1/LOT1/PH 1/ VILLA CELINA SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468569GS6	Pole No	:	1100612
Serial No	:	69912397	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11762
Period From	:	02-11-2017	Prev Rdg	:	11595
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	608	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.27
CURRENT BILL - MARCH 2017		1,700.95
TOTAL AMOUNT DUE		3,312.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,112.78

Your monthly electricity consumption chart

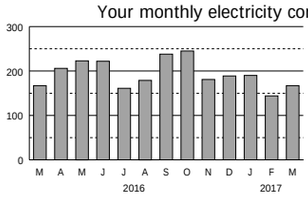

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.95		
Less : VAT	124.27		
Amount Net of VAT	1,576.68		
Less: BIR 2306	51.77		
BIR 2307	29.94	VATable Sales	1,576.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.97	VAT Zero Rated Sales	0.00
Add : VAT	124.27	VAT Amount	124.27
TOTAL AMOUNT DUE	1,619.24	TOTAL SALES	1,700.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7240/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450814924790

Collection Ref. Code	: 1845-55-128-1	Premise Address	: BLK1/LOT1/PH 1/ VILLA CELINA SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 4507520000-1		
Customer Name	: CABIGON,BENEDICTA E	TOTAL AMOUNT DUE	: 3,312.74 Overdue Bill : 1
Meter Number	: 468569GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45075200001 BC07/535.4/7240/0/32/03-13-2017/79 5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031741439964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879632

03185691155

Date : 03-13-2017

BC07/535.4/7270/1165166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318569115-5

Collection Ref. Code : 1849-77-701-2

Customer Information----------

Name : KHO,MARIETTA PAEL

Premise Address : BLOCK 2 LOT 15,VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	510217 GS6	Pole No	:	1165166
Serial No	:	60166818	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9616
Period From	:	02-11-2017	Prev Rdg	:	9467
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	460	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.30
CURRENT BILL - MARCH 2017		1,524.52
TOTAL AMOUNT DUE		3,241.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,700.00

Your monthly electricity consumption chart

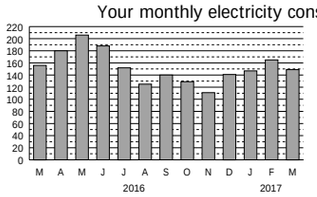

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.52		
Less : VAT	111.63		
Amount Net of VAT	1,412.89		
Less: BIR 2306	46.51		
BIR 2307	26.84	VATable Sales	1,412.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.54	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,451.17	TOTAL SALES	1,524.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7270/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031741439964

Collection Ref. Code	: 1849-77-701-2	Premise Address	: BLOCK 2 LOT 15,VILLA CELINA 2A		
Account ID	: 0318569115-5				
Customer Name	: KHO,MARIETTA PAEL	TOTAL AMOUNT DUE	: 3,241.08	Overdue Bill	: 1
Meter Number	: 510217 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03185691155

BC07/535.4/7270/0/32/03-13-2017/79

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272218066690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865535

27235418400

Date : 03-13-2017

BC07/535.4/7280/1165166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723541840-0

Collection Ref. Code : 1849-76-611-8

Customer Information----------

Name : ANTIPOLO,SHERYLL GIDUCOS

Premise Address : BLOCK 3 LOT 1,VILLA CELINA 2A,TUNGKIL

TIN :

Metering Information----------

Meter No	:	505496 GS6	Pole No	:	1165166
Serial No	:	75203821	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14196
Period From	:	02-11-2017	Prev Rdg	:	14005
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	677	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		242.04
CURRENT BILL - MARCH 2017		1,949.07
TOTAL AMOUNT DUE		3,992.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,600.00

Your monthly electricity consumption chart

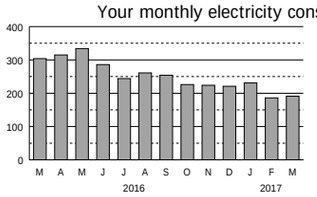

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.07		
Less : VAT	142.51		
Amount Net of VAT	1,806.56		
Less: BIR 2306	59.38		
BIR 2307	34.31	VATable Sales	1,806.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.87	VAT Zero Rated Sales	0.00
Add : VAT	142.51	VAT Amount	142.51
TOTAL AMOUNT DUE	1,855.38	TOTAL SALES	1,949.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/7280/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272218066690

Collection Ref. Code	: 1849-76-611-8	Premise Address	: BLOCK 3 LOT 1,VILLA CELINA 2A,TUNGKIL		
Account ID	: 2723541840-0				
Customer Name	: ANTIPOLO,SHERYLL GIDUCOS	TOTAL AMOUNT DUE	: 3,992.24	Overdue Bill	: 1
Meter Number	: 505496 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27235418400 BC07/535.4/7280/0/32/03-13-2017/79 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882267661528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88233435309

BILLING STATEMENT

1008871747

Date : 03-13-2017

BC07/535.4/8011/1165271/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823343530-9

Collection Ref. Code : 1849-80-659-4

Customer Information----------

Name : LENARES,DAPHNEZA MARIE CARTILLA

Premise Address : LOT 83 BLOCK 4 VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	MTR1049016	Pole No	:	1165271
Serial No	:	125284259	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5276
Period From	:	02-11-2017	Prev Rdg	:	4963
No of Days	:	28	Diff Rdg	:	313
Avg kWh/day	:	11.18	Registered	:	313
Conn Load	:	766	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 86.00	1.72
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		388.04
CURRENT BILL - MARCH 2017		3,116.99
TOTAL AMOUNT DUE		3,203.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 3,500.00

Your monthly electricity consumption chart

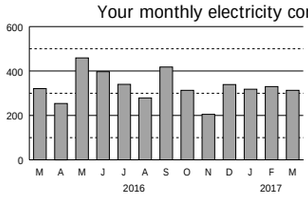

Avg Monthly Usage : 329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.99		
Less : VAT	225.29		
Amount Net of VAT	2,891.70		
Less: BIR 2306	93.88		
BIR 2307	54.85	VATable Sales	2,891.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.97	VAT Zero Rated Sales	0.00
Add : VAT	225.29	VAT Amount	225.29
TOTAL AMOUNT DUE	2,968.26	TOTAL SALES	3,116.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/8011/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882267661528

Collection Ref. Code	: 1849-80-659-4	Premise Address	: LOT 83 BLOCK 4 VILLA CELINA 2A		
Account ID	: 8823343530-9				
Customer Name	: LENARES,DAPHNEZA MARIE CARTILLA	TOTAL AMOUNT DUE	: 3,203.01	Overdue Bill	: 1
Meter Number	: MTR1049016				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88233435309

BC07/535.4/8011/0/32/03-13-2017/79

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664623335218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878599

66406365198

Date : 03-13-2017

BC07/535.4/8201/1165292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640636519-8

Collection Ref. Code : 1849-77-662-8

Customer Information----------

Name : BELARDE,LUCRICIA ERAZO

Premise Address : BLOCK 4 LOT 6,VILLA CELINA 2A,TUNGKIL

TIN : 200-464-320-000

Metering Information----------

Meter No	:	503624 GS6	Pole No	:	1165292
Serial No	:	60724681	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22908
Period From	:	02-11-2017	Prev Rdg	:	22610
No of Days	:	28	Diff Rdg	:	298
Avg kWh/day	:	10.64	Registered	:	298
Conn Load	:	490	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,338.50	66.77
Sub-Total		95.41
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		377.65
CURRENT BILL - MARCH 2017		3,041.19
TOTAL AMOUNT DUE		6,379.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,700.00

Your monthly electricity consumption chart

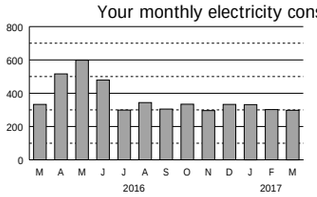

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,041.19		
Less : VAT	222.36		
Amount Net of VAT	2,818.83		
Less: BIR 2306	92.65		
BIR 2307	53.54	VATable Sales	2,818.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.64	VAT Zero Rated Sales	0.00
Add : VAT	222.36	VAT Amount	222.36
TOTAL AMOUNT DUE	2,895.00	TOTAL SALES	3,041.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/8201/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664623335218

Collection Ref. Code	: 1849-77-662-8	Premise Address	: BLOCK 4 LOT 6,VILLA CELINA 2A,TUNGKIL		
Account ID	: 6640636519-8				
Customer Name	: BELARDE,LUCRICIA ERAZO	TOTAL AMOUNT DUE	: 6,379.66	Overdue Bill	: 1
Meter Number	: 503624 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66406365198

BC07/535.4/8201/0/32/03-13-2017/79

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249939616366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871815

24906963632

Date : 03-13-2017

BC07/535.4/8212/1163910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490696363-2

Collection Ref. Code : 1851-38-131-7

Customer Information----------

Name : REVILLA,STAR JEIL BARCELA

Premise Address : BLK 4 LOT 44,VILLA CELINA 2A,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546179 GS6	Pole No	:	1163910
Serial No	:	57181681	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7274
Period From	:	02-11-2017	Prev Rdg	:	7185
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	566	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 63.08
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.68
CURRENT BILL - MARCH 2017		812.09
TOTAL AMOUNT DUE		1,510.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 679.00

Your monthly electricity consumption chart

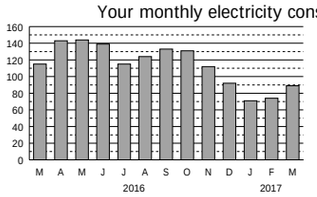

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.09		
Less : VAT	58.74		
Amount Net of VAT	753.35		
Less: BIR 2306	24.49		
BIR 2307	14.22	VATable Sales	753.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.64	VAT Zero Rated Sales	0.00
Add : VAT	58.74	VAT Amount	58.74
TOTAL AMOUNT DUE	773.38	TOTAL SALES	812.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/8212/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249939616366

Collection Ref. Code	: 1851-38-131-7	Premise Address	: BLK 4 LOT 44,VILLA CELINA 2A,TUNGKIL, MINGLANILLA
Account ID	: 2490696363-2		
Customer Name	: REVILLA,STAR JEIL BARCELA	TOTAL AMOUNT DUE	: 1,510.51 Overdue Bill : 1
Meter Number	: 546179 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24906963632 BC07/535.4/8212/0/32/03-13-2017/79 5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964933560876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878254

96489859148

Date : 03-13-2017

BC07/535.4/8700/1163833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648985914-8

Collection Ref. Code : 1849-76-707-6

Customer Information----------

Name : ZAPANTA,MARTIN JR. TESALUNA

Premise Address : BLOCK 4 LOT 75,VILLA CELINA 2A,TUNGKIL

TIN :

Metering Information----------

Meter No	:	375766 GS6	Pole No	:	1163833
Serial No	:	2003135906	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23583
Period From	:	02-11-2017	Prev Rdg	:	23226
No of Days	:	28	Diff Rdg	:	357
Avg kWh/day	:	12.75	Registered	:	357
Conn Load	:	677	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,518.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.4094/kWh	146.16
System Loss Charge	0.6734/kWh	240.40
Sub-Total		2,049.11
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,518.50	90.37
Sub-Total		124.68
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		108.23
Transmission		4.41
System Loss		14.82
Distribution		123.18
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		453.60
CURRENT BILL - MARCH 2017		3,653.87
TOTAL AMOUNT DUE		8,172.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,776.00

Your monthly electricity consumption chart

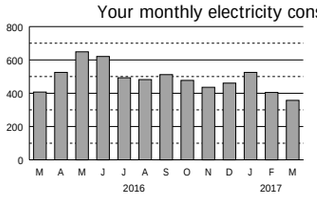

Avg Monthly Usage : 488.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.87		
Less : VAT	267.52		
Amount Net of VAT	3,386.35		
Less: BIR 2306	111.46		
BIR 2307	64.33	VATable Sales	3,386.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,210.56	VAT Zero Rated Sales	0.00
Add : VAT	267.52	VAT Amount	267.52
TOTAL AMOUNT DUE	3,478.08	TOTAL SALES	3,653.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/8700/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964933560876

Collection Ref. Code	: 1849-76-707-6	Premise Address	: BLOCK 4 LOT 75,VILLA CELINA 2A,TUNGKIL		
Account ID	: 9648985914-8				
Customer Name	: ZAPANTA,MARTIN JR. TESALUNA	TOTAL AMOUNT DUE	: 8,172.18	Overdue Bill	: 1
Meter Number	: 375766 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96489859148

BC07/535.4/8700/0/32/03-13-2017/79

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411316147438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867770

41149821781

Date : 03-13-2017

BC07/535.4/9000/1163833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114982178-1

Collection Ref. Code : 1849-76-698-3

Customer Information----------

Name : VILLEGAS,MARICOR JUNE LIGUTOM

Premise Address : BLOCK 5 LOT 4,VILLA CELINA 2A

TIN : 243-698-488-000

Metering Information----------

Meter No	:	459395 GS6	Pole No	:	1163833
Serial No	:	59879332	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16570
Period From	:	02-11-2017	Prev Rdg	:	16351
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	677	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,890.00	57.80
Sub-Total		78.84
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		278.79
CURRENT BILL - MARCH 2017		2,246.26
TOTAL AMOUNT DUE		5,136.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,654.00

Your monthly electricity consumption chart

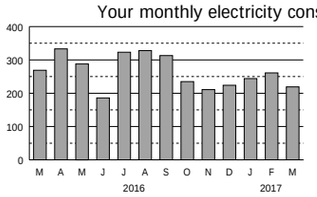

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.26		
Less : VAT	164.62		
Amount Net of VAT	2,081.64		
Less: BIR 2306	68.58		
BIR 2307	39.55	VATable Sales	2,081.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.51	VAT Zero Rated Sales	0.00
Add : VAT	164.62	VAT Amount	164.62
TOTAL AMOUNT DUE	2,138.13	TOTAL SALES	2,246.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/9000/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411316147438

Collection Ref. Code	: 1849-76-698-3	Premise Address	: BLOCK 5 LOT 4,VILLA CELINA 2A		
Account ID	: 4114982178-1				
Customer Name	: VILLEGAS,MARICOR JUNE LIGUTOM	TOTAL AMOUNT DUE	: 5,136.48	Overdue Bill	: 1
Meter Number	: 459395 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41149821781 BC07/535.4/9000/0/32/03-13-2017/79 5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718141432092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873825

71888104362

Date : 03-13-2017

BC07/535.4/9001/1163833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188810436-2

Collection Ref. Code : 1849-83-950-6

Customer Information----------

Name : ADVINCULA,JUN RAY GESTOPA

Premise Address : BLOCK 4 LOT 73,VILLA CELINA 2A SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	510675 GS6	Pole No	:	1163833
Serial No	:	52831489	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12856
Period From	:	02-11-2017	Prev Rdg	:	12672
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	390	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		57.90
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.28
CURRENT BILL - MARCH 2017		1,878.79
TOTAL AMOUNT DUE		3,889.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,568.00

Your monthly electricity consumption chart

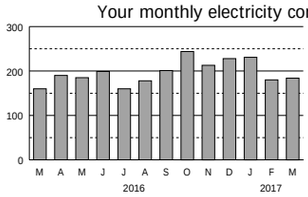

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.79		
Less : VAT	137.39		
Amount Net of VAT	1,741.40		
Less: BIR 2306	57.26		
BIR 2307	33.07	VATable Sales	1,741.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.07	VAT Zero Rated Sales	0.00
Add : VAT	137.39	VAT Amount	137.39
TOTAL AMOUNT DUE	1,788.46	TOTAL SALES	1,878.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/9001/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718141432092

Collection Ref. Code	: 1849-83-950-6	Premise Address	: BLOCK 4 LOT 73,VILLA CELINA 2A SUBD.,TUNGKIL		
Account ID	: 7188810436-2				
Customer Name	: ADVINCULA,JUN RAY GESTOPA	TOTAL AMOUNT DUE	: 3,889.63	Overdue Bill	: 1
Meter Number	: 510675 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71888104362 BC07/535.4/9001/0/32/03-13-2017/79 5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077527466279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868128

07771020521

Date : 03-13-2017

BC07/535.4/9004/1163833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777102052-1

Collection Ref. Code : 1851-26-989-4

Customer Information----------

Name : ROSALEJOS,ARMAN BOLES

Premise Address : BLOCK 4 LOT 18,VILLA CELINA,TUNGKIL

TIN :

Metering Information----------

Meter No	:	532064 GS6	Pole No	:	1163833
Serial No	:	216261249	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14056
Period From	:	02-11-2017	Prev Rdg	:	13777
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	354	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,552.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,552.00	71.04
Sub-Total		97.85
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		354.69
CURRENT BILL - MARCH 2017		2,857.24
TOTAL AMOUNT DUE		6,409.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,250.00

Your monthly electricity consumption chart

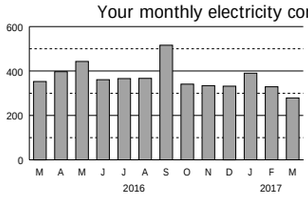

Avg Monthly Usage : 369.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.24		
Less : VAT	209.26		
Amount Net of VAT	2,647.98		
Less: BIR 2306	87.18		
BIR 2307	50.30	VATable Sales	2,647.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.50	VAT Zero Rated Sales	0.00
Add : VAT	209.26	VAT Amount	209.26
TOTAL AMOUNT DUE	2,719.76	TOTAL SALES	2,857.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/9004/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077527466279

Collection Ref. Code	: 1851-26-989-4	Premise Address	: BLOCK 4 LOT 18,VILLA CELINA,TUNGKIL
Account ID	: 0777102052-1		
Customer Name	: ROSALEJOS,ARMAN BOLES	TOTAL AMOUNT DUE	: 6,409.39 Overdue Bill : 1
Meter Number	: 532064 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07771020521 BC07/535.4/9004/0/32/03-13-2017/79 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656195644008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875631

65689381492

Date : 03-13-2017

BC07/535.4/9005/1163833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568938149-2

Collection Ref. Code : 1851-34-404-7

Customer Information----------

Name : LUPO,RUBILEEN JOY SAN JUAN

Premise Address : BLOCK 5 LOT 1,VILLA CELINA 2A,TUNGKIL

TIN :

Metering Information----------

Meter No	:	261447 GS6	Pole No	:	1163833
Serial No	:	46597733	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12345
Period From	:	02-11-2017	Prev Rdg	:	12141
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	390	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		74.21
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.86
CURRENT BILL - MARCH 2017		2,093.70
TOTAL AMOUNT DUE		4,823.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,787.00

Your monthly electricity consumption chart

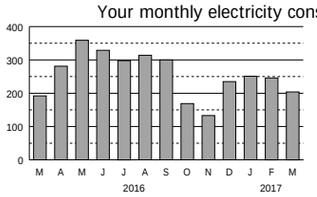

Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.70		
Less : VAT	153.49		
Amount Net of VAT	1,940.21		
Less: BIR 2306	63.96		
BIR 2307	36.86	VATable Sales	1,940.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.39	VAT Zero Rated Sales	0.00
Add : VAT	153.49	VAT Amount	153.49
TOTAL AMOUNT DUE	1,992.88	TOTAL SALES	2,093.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/9005/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656195644008

Collection Ref. Code	: 1851-34-404-7	Premise Address	: BLOCK 5 LOT 1,VILLA CELINA 2A,TUNGKIL		
Account ID	: 6568938149-2				
Customer Name	: LUPO,RUBILEEN JOY SAN JUAN	TOTAL AMOUNT DUE	: 4,823.95	Overdue Bill	: 1
Meter Number	: 261447 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65689381492 BC07/535.4/9005/0/32/03-13-2017/79 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234859536589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861805

23434536043

Date : 03-13-2017

BC07/535.4/10000/1163875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343453604-3

Collection Ref. Code : 1849-76-593-6

Customer Information----------

Name : YSULAN,CATALINA ABUYABOR

Premise Address : LOT 20 BLOCK 4,VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	432897 GS6	Pole No	:	1163875
Serial No	:	92283001	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10996
Period From	:	02-11-2017	Prev Rdg	:	10695
No of Days	:	28	Diff Rdg	:	301
Avg kWh/day	:	10.75	Registered	:	301
Conn Load	:	566	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.4094/kWh	123.23
System Loss Charge	0.6734/kWh	202.69
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		86.30
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		91.24
Transmission		3.72
System Loss		12.51
Distribution		103.95
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		380.17
CURRENT BILL - MARCH 2017		3,060.40
TOTAL AMOUNT DUE		5,929.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,600.00

Your monthly electricity consumption chart

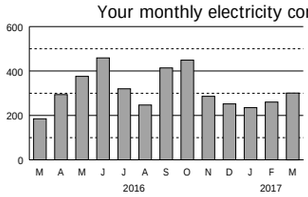

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.40		
Less : VAT	223.38		
Amount Net of VAT	2,837.02		
Less: BIR 2306	93.08		
BIR 2307	53.87	VATable Sales	2,837.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.07	VAT Zero Rated Sales	0.00
Add : VAT	223.38	VAT Amount	223.38
TOTAL AMOUNT DUE	2,913.45	TOTAL SALES	3,060.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10000/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234859536589

Collection Ref. Code	: 1849-76-593-6	Premise Address	: LOT 20 BLOCK 4,VILLA CELINA 2A		
Account ID	: 2343453604-3				
Customer Name	: YSULAN,CATALINA ABUYABOR	TOTAL AMOUNT DUE	: 5,929.13	Overdue Bill	: 1
Meter Number	: 432897 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23434536043

BC07/535.4/10000/0/32/03-13-2017/79

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051278256140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873010

05114507865

Date : 03-13-2017

BC07/535.4/10101/1163882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511450786-5

Collection Ref. Code : 1849-79-308-5

Customer Information----------

Name : OFIAZA,ALBERTO LAPE

Premise Address : BLOCK 4 LOT 23,VILLA CELINA 2A,TUNGKIL

TIN :

Metering Information----------

Meter No	:	510537 GS6	Pole No	:	1163882
Serial No	:	69870955	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2075
Period From	:	02-11-2017	Prev Rdg	:	2075
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 264.00	5.28
Sub-Total		5.28
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.29
CURRENT BILL - MARCH 2017		11.57
TOTAL AMOUNT DUE		275.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 136.00

Your monthly electricity consumption chart

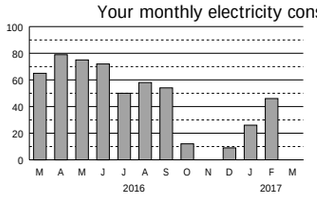

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.57		
Less : VAT	1.24		
Amount Net of VAT	10.33		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.60	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	10.84	TOTAL SALES	11.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10101/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051278256140

Collection Ref. Code	: 1849-79-308-5	Premise Address	: BLOCK 4 LOT 23,VILLA CELINA 2A,TUNGKIL		
Account ID	: 0511450786-5				
Customer Name	: OFIAZA,ALBERTO LAPE	TOTAL AMOUNT DUE	: 275.53	Overdue Bill	: 1
Meter Number	: 510537 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05114507865 BC07/535.4/10101/0/32/03-13-2017/79 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530755632404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879849

53010589496

Date : 03-13-2017

BC07/535.4/10102/1163875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301058949-6

Collection Ref. Code : 1851-26-923-1

Customer Information----------

Name : SIGUE,ALVIN JOHN DORO-ON

Premise Address : LOT2 BLK5 PHASE 2A,VILLA CELINA,TUNGKIL

TIN :

Metering Information----------

Meter No	:	533358 GS6	Pole No	:	1163875
Serial No	:	81770247	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8183
Period From	:	02-11-2017	Prev Rdg	:	8055
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	372	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.80
CURRENT BILL - MARCH 2017		1,311.58
TOTAL AMOUNT DUE		2,838.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,686.00

Your monthly electricity consumption chart

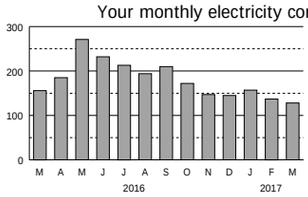

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.58		
Less : VAT	96.07		
Amount Net of VAT	1,215.51		
Less: BIR 2306	40.03		
BIR 2307	23.09	VATable Sales	1,215.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.39	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,248.46	TOTAL SALES	1,311.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10102/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530755632404

Collection Ref. Code	: 1851-26-923-1	Premise Address	: LOT2 BLK5 PHASE 2A,VILLA CELINA,TUNGKIL		
Account ID	: 5301058949-6				
Customer Name	: SIGUE,ALVIN JOHN DORO-ON	TOTAL AMOUNT DUE	: 2,838.01	Overdue Bill	: 1
Meter Number	: 533358 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53010589496 BC07/535.4/10102/0/32/03-13-2017/79 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068075383668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862695

06872788705

Date : 03-13-2017

BC07/535.4/10210/1163896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687278870-5

Collection Ref. Code : 1851-40-461-9

Customer Information----------

Name : DAWAT,GEORGE PETER TONOGBANUA

Premise Address : LOT 2 BLK 6,VILLA CELINA 2A,TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	541303 GS6	Pole No	:	1163896
Serial No	:	96282969	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8840
Period From	:	02-11-2017	Prev Rdg	:	8710
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	390	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.14
CURRENT BILL - MARCH 2017		1,330.24
TOTAL AMOUNT DUE		2,803.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,760.00

Your monthly electricity consumption chart

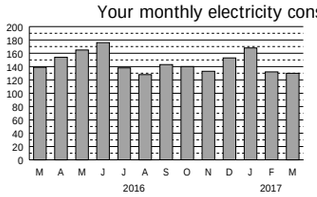

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.24		
Less : VAT	97.38		
Amount Net of VAT	1,232.86		
Less: BIR 2306	40.57		
BIR 2307	23.42	VATable Sales	1,232.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.87	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,266.25	TOTAL SALES	1,330.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10210/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068075383668

Collection Ref. Code	: 1851-40-461-9	Premise Address	: LOT 2 BLK 6,VILLA CELINA 2A,TUNGKIL MINGLANILLA		
Account ID	: 0687278870-5				
Customer Name	: DAWAT,GEORGE PETER TONOGBANUA	TOTAL AMOUNT DUE	: 2,803.79	Overdue Bill	: 1
Meter Number	: 541303 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06872788705

BC07/535.4/10210/0/32/03-13-2017/79

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425872394153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875982

42512026990

Date : 03-13-2017

BC07/535.4/10605/1163966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251202699-0

Collection Ref. Code : 1853-17-356-8

Customer Information----------

Name : ORTEGA,AUBREY FIDEL

Premise Address : BLK 1 LOT 6,VILLA CELINA 2A,TUNGKIL

TIN :

Metering Information----------

Meter No	:	405736 GS6	Pole No	:	1163966
Serial No	:	52520418	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8038
Period From	:	02-11-2017	Prev Rdg	:	7856
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	508	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		230.96
CURRENT BILL - MARCH 2017		1,860.16
TOTAL AMOUNT DUE		3,925.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,725.00

Your monthly electricity consumption chart

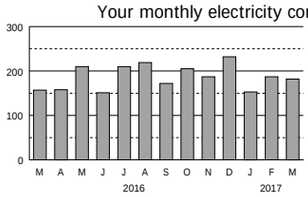

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.16		
Less : VAT	136.10		
Amount Net of VAT	1,724.06		
Less: BIR 2306	56.71		
BIR 2307	32.75	VATable Sales	1,724.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.60	VAT Zero Rated Sales	0.00
Add : VAT	136.10	VAT Amount	136.10
TOTAL AMOUNT DUE	1,770.70	TOTAL SALES	1,860.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10605/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425872394153

Collection Ref. Code	: 1853-17-356-8	Premise Address	: BLK 1 LOT 6,VILLA CELINA 2A,TUNGKIL		
Account ID	: 4251202699-0				
Customer Name	: ORTEGA,AUBREY FIDEL	TOTAL AMOUNT DUE	: 3,925.41	Overdue Bill	: 1
Meter Number	: 405736 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42512026990 BC07/535.4/10605/0/32/03-13-2017/79 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176359989361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866961

17638912349

Date : 03-13-2017

BC07/535.4/10810/1163966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763891234-9

Collection Ref. Code : 1849-79-302-6

Customer Information----------

Name : AUNGON,CHEREL PANGANDOYON

Premise Address : BLOCK 1 LOT 8,VILLA CELINA 2A,TUNGKIL

TIN : 234-739-291-000

Metering Information----------

Meter No	:	540790 GS6	Pole No	:	1163966
Serial No	:	54720530	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8658
Period From	:	02-11-2017	Prev Rdg	:	8536
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	677	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.54
CURRENT BILL - MARCH 2017		1,253.39
TOTAL AMOUNT DUE		2,843.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,635.16

Your monthly electricity consumption chart

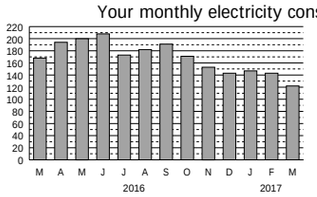

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.39		
Less : VAT	91.92		
Amount Net of VAT	1,161.47		
Less: BIR 2306	38.29		
BIR 2307	22.07	VATable Sales	1,161.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.11	VAT Zero Rated Sales	0.00
Add : VAT	91.92	VAT Amount	91.92
TOTAL AMOUNT DUE	1,193.03	TOTAL SALES	1,253.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10810/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176359989361

Collection Ref. Code	: 1849-79-302-6	Premise Address	: BLOCK 1 LOT 8,VILLA CELINA 2A,TUNGKIL		
Account ID	: 1763891234-9				
Customer Name	: AUNGON,CHEREL PANGANDOYON	TOTAL AMOUNT DUE	: 2,843.63	Overdue Bill	: 1
Meter Number	: 540790 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17638912349 BC07/535.4/10810/0/32/03-13-2017/79 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754348655525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876505

75473249706

Date : 03-13-2017

BC07/535.4/10900/1163966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547324970-6

Collection Ref. Code : 1849-77-437-4

Customer Information----------

Name : AREJA,SOCORRO MAY ABAD

Premise Address : BLOCK 1 LOT 9,VILLA CELINA 2A,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1044433	Pole No	:	1163966
Serial No	:	121759280	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	377
Period From	:	02-11-2017	Prev Rdg	:	336
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	508	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 77.50	1.55
Sub-Total		- 141.51
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.52
CURRENT BILL - MARCH 2017		254.65
TOTAL AMOUNT DUE		332.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2013 - 3.27

Your monthly electricity consumption chart

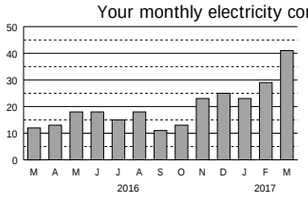

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.65		
Less : VAT	17.91		
Amount Net of VAT	236.74		
Less: BIR 2306	7.48		
BIR 2307	4.34	VATable Sales	236.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.92	VAT Zero Rated Sales	0.00
Add : VAT	17.91	VAT Amount	17.91
TOTAL AMOUNT DUE	242.83	TOTAL SALES	254.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10900/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754348655525

Collection Ref. Code	: 1849-77-437-4	Premise Address	: BLOCK 1 LOT 9,VILLA CELINA 2A,TUNGKIL		
Account ID	: 7547324970-6				
Customer Name	: AREJA,SOCORRO MAY ABAD	TOTAL AMOUNT DUE	: 332.37	Overdue Bill	: 1
Meter Number	: MTR1044433				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75473249706 BC07/535.4/10900/0/32/03-13-2017/79 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695885294472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879718

69588406665

Date : 03-13-2017

BC07/535.4/10900/1163966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958840666-5

Collection Ref. Code : 1849-76-647-9

Customer Information----------

Name : PANILAGAO,MARIANNE GACRAMA

Premise Address : LOT 29 BLOCK 4,VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	301432 GS6	Pole No	:	1163966
Serial No	:	45145658	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8419
Period From	:	02-11-2017	Prev Rdg	:	8319
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	566	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		- 17.02
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.66
CURRENT BILL - MARCH 2017		970.75
TOTAL AMOUNT DUE		2,282.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,290.59

Your monthly electricity consumption chart

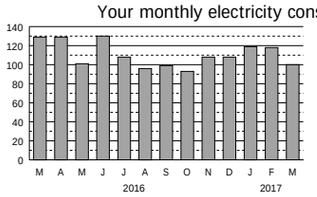

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.75		
Less : VAT	70.78		
Amount Net of VAT	899.97		
Less: BIR 2306	29.49		
BIR 2307	17.05	VATable Sales	899.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.43	VAT Zero Rated Sales	0.00
Add : VAT	70.78	VAT Amount	70.78
TOTAL AMOUNT DUE	924.21	TOTAL SALES	970.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/10900/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695885294472

Collection Ref. Code	: 1849-76-647-9	Premise Address	: LOT 29 BLOCK 4,VILLA CELINA 2A		
Account ID	: 6958840666-5				
Customer Name	: PANILAGAO,MARIANNE GACRAMA	TOTAL AMOUNT DUE	: 2,282.61	Overdue Bill	: 1
Meter Number	: 301432 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69588406665 BC07/535.4/10900/0/32/03-13-2017/79 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922365447586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874598

92218264791

Date : 03-13-2017

BC07/535.4/11100/1163952/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221826479-1

Collection Ref. Code : 1849-77-737-3

Customer Information----------

Name : BAYUTAS,CORAZON ARNADO

Premise Address : BLOCK 4 LOT 39,VILLA CELINA 2A,TUNGKIL

TIN :

Metering Information----------

Meter No	:	499674 GS6	Pole No	:	1163952
Serial No	:	75313885	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7969
Period From	:	02-11-2017	Prev Rdg	:	7847
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	677	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.22
CURRENT BILL - MARCH 2017		1,250.46
TOTAL AMOUNT DUE		2,709.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,599.00

Your monthly electricity consumption chart

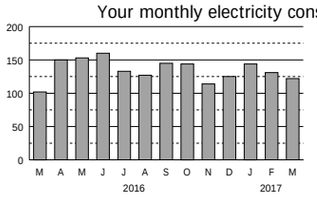

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.46		
Less : VAT	91.61		
Amount Net of VAT	1,158.85		
Less: BIR 2306	38.17		
BIR 2307	22.01	VATable Sales	1,158.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.67	VAT Zero Rated Sales	0.00
Add : VAT	91.61	VAT Amount	91.61
TOTAL AMOUNT DUE	1,190.28	TOTAL SALES	1,250.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11100/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922365447586

Collection Ref. Code	: 1849-77-737-3	Premise Address	: BLOCK 4 LOT 39,VILLA CELINA 2A,TUNGKIL		
Account ID	: 9221826479-1				
Customer Name	: BAYUTAS,CORAZON ARNADO	TOTAL AMOUNT DUE	: 2,709.99	Overdue Bill	: 1
Meter Number	: 499674 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92218264791 BC07/535.4/11100/0/32/03-13-2017/79 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455089367561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875627

45542293050

Date : 03-13-2017

BC07/535.4/11200/1163910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554229305-0

Collection Ref. Code : 1849-77-776-4

Customer Information----------

Name : ENGHOG,ELSA PANGUE

Premise Address : BLOCK 4 LOT 49,VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	502886 GS6	Pole No	:	1163910
Serial No	:	59018388	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11140
Period From	:	02-11-2017	Prev Rdg	:	10946
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	677	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 443.50	8.87
Sub-Total		27.51
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		241.75
CURRENT BILL - MARCH 2017		1,942.88
TOTAL AMOUNT DUE		2,386.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,689.00

Your monthly electricity consumption chart

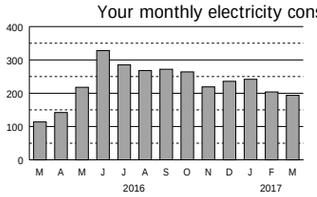

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.88		
Less : VAT	140.81		
Amount Net of VAT	1,802.07		
Less: BIR 2306	58.68		
BIR 2307	34.19	VATable Sales	1,802.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.20	VAT Zero Rated Sales	0.00
Add : VAT	140.81	VAT Amount	140.81
TOTAL AMOUNT DUE	1,850.01	TOTAL SALES	1,942.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11200/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455089367561

Collection Ref. Code	: 1849-77-776-4	Premise Address	: BLOCK 4 LOT 49,VILLA CELINA 2A		
Account ID	: 4554229305-0				
Customer Name	: ENGHOG,ELSA PANGUE	TOTAL AMOUNT DUE	: 2,386.34	Overdue Bill	: 1
Meter Number	: 502886 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45542293050 BC07/535.4/11200/0/32/03-13-2017/79 5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014562441151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871589

01423567815

Date : 03-13-2017

BC07/535.4/11202/1163924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142356781-5

Collection Ref. Code : 1849-77-743-8

Customer Information----------

Name : OCANADA,MARISSA MERCADO

Premise Address : BLOCK 4 LOT 52,VILLA CELINA 2A,TUNGKIL

TIN :

Metering Information----------

Meter No	:	506508 GS6	Pole No	:	1163924
Serial No	:	94994801	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5584
Period From	:	02-11-2017	Prev Rdg	:	5502
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	677	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 50.62
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.45
CURRENT BILL - MARCH 2017		757.12
TOTAL AMOUNT DUE		1,777.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 739.00

Your monthly electricity consumption chart

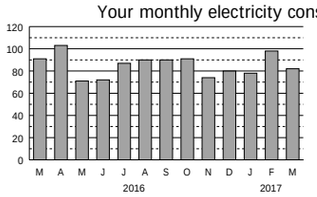

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.12		
Less : VAT	55.08		
Amount Net of VAT	702.04		
Less: BIR 2306	22.95		
BIR 2307	13.26	VATable Sales	702.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.83	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	720.91	TOTAL SALES	757.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11202/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014562441151

Collection Ref. Code	: 1849-77-743-8	Premise Address	: BLOCK 4 LOT 52,VILLA CELINA 2A,TUNGKIL		
Account ID	: 0142356781-5				
Customer Name	: OCANADA,MARISSA MERCADO	TOTAL AMOUNT DUE	: 1,777.46	Overdue Bill	: 1
Meter Number	: 506508 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01423567815 BC07/535.4/11202/0/32/03-13-2017/79 5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514781407937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871946

5146468142-1

Date : 03-13-2017

BC07/535.4/11206/1163910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146468142-1

Collection Ref. Code : 1849-99-617-2

Customer Information----------

Name : APORDO,GLENDA LEGASPI

Premise Address : BLOCK 4 LOT 38,VILLA CELINA 2A,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1077793	Pole No	:	1163910
Serial No	:	40038971	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	886
Period From	:	02-11-2017	Prev Rdg	:	869
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	390	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.95
CURRENT BILL - MARCH 2017		15.72
TOTAL AMOUNT DUE		104.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 390.00

Your monthly electricity consumption chart

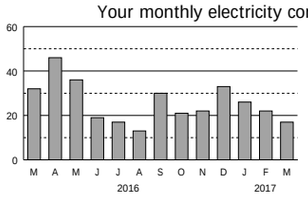

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.72		
Less : VAT	0.82		
Amount Net of VAT	14.90		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.42	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.24	TOTAL SALES	15.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11206/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514781407937

Collection Ref. Code	: 1849-99-617-2	Premise Address	: BLOCK 4 LOT 38,VILLA CELINA 2A,TUNGKIL		
Account ID	: 5146468142-1				
Customer Name	: APORDO,GLENDA LEGASPI	TOTAL AMOUNT DUE	: 104.00	Overdue Bill	: 1
Meter Number	: MTR1077793				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5146468142-1

BC07/535.4/11206/0/32/03-13-2017/79

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490649361647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875661

49093698055

Date : 03-13-2017

BC07/535.4/11301/1163924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909369805-5

Collection Ref. Code : 1851-30-704-4

Customer Information----------

Name : FUENTES,MARIO PIALAGO

Premise Address : BLOCK 4 LOT 50,VILLA CELINA 2A,TUNGKIL

TIN :

Metering Information----------

Meter No	:	516018 GS6	Pole No	:	1163924
Serial No	:	53992316	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6165
Period From	:	02-11-2017	Prev Rdg	:	6030
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	508	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.79
CURRENT BILL - MARCH 2017		1,384.05
TOTAL AMOUNT DUE		2,540.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 500.00

Your monthly electricity consumption chart

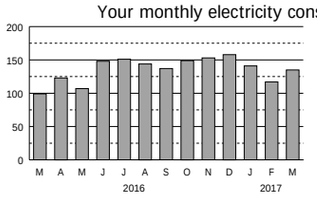

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.05		
Less : VAT	101.42		
Amount Net of VAT	1,282.63		
Less: BIR 2306	42.26		
BIR 2307	24.37	VATable Sales	1,282.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.00	VAT Zero Rated Sales	0.00
Add : VAT	101.42	VAT Amount	101.42
TOTAL AMOUNT DUE	1,317.42	TOTAL SALES	1,384.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11301/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490649361647

Collection Ref. Code	: 1851-30-704-4	Premise Address	: BLOCK 4 LOT 50,VILLA CELINA 2A,TUNGKIL		
Account ID	: 4909369805-5				
Customer Name	: FUENTES,MARIO PIALAGO	TOTAL AMOUNT DUE	: 2,540.33	Overdue Bill	: 1
Meter Number	: 516018 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49093698055 BC07/535.4/11301/0/32/03-13-2017/79 5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436623472561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863259

43647811587

Date : 03-13-2017

BC07/535.4/11305/1163931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364781158-7

Collection Ref. Code : 1849-99-641-5

Customer Information----------

Name : ADOLFO,MARY CATELYN CATUBIG

Premise Address : BLK 1 LOT 10 VILLA CELINA 2A,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2135 EIS6	Pole No	:	1163931
Serial No	:	83304071	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4615
Period From	:	02-11-2017	Prev Rdg	:	4462
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	436	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		50.07
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.34
CURRENT BILL - MARCH 2017		1,565.38
TOTAL AMOUNT DUE		2,533.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 800.00

Your monthly electricity consumption chart

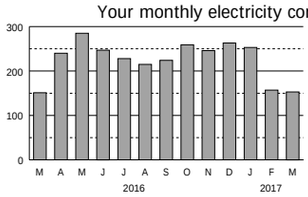

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.38		
Less : VAT	114.60		
Amount Net of VAT	1,450.78		
Less: BIR 2306	47.75		
BIR 2307	27.56	VATable Sales	1,450.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.47	VAT Zero Rated Sales	0.00
Add : VAT	114.60	VAT Amount	114.60
TOTAL AMOUNT DUE	1,490.07	TOTAL SALES	1,565.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11305/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436623472561

Collection Ref. Code	: 1849-99-641-5	Premise Address	: BLK 1 LOT 10 VILLA CELINA 2A,TUNGKIL, MINGLANILLA		
Account ID	: 4364781158-7				
Customer Name	: ADOLFO,MARY CATELYN CATUBIG	TOTAL AMOUNT DUE	: 2,533.30	Overdue Bill	: 1
Meter Number	: 2135 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43647811587

BC07/535.4/11305/0/32/03-13-2017/79

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458158133298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876909

45808833979

Date : 03-13-2017

BC07/535.4/11600/1163945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580883397-9

Collection Ref. Code : 1849-76-626-6

Customer Information----------

Name : MATABALAN,JANE ARANTON

Premise Address : LOT 57 BLOCK 4,VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	499702 GS6	Pole No	:	1163945
Serial No	:	56253839	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16217
Period From	:	02-11-2017	Prev Rdg	:	16075
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	677	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		50.31
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.90
CURRENT BILL - MARCH 2017		1,457.56
TOTAL AMOUNT DUE		3,290.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,993.00

Your monthly electricity consumption chart

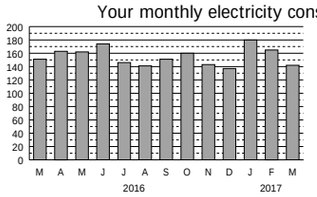

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.56		
Less : VAT	106.87		
Amount Net of VAT	1,350.69		
Less: BIR 2306	44.54		
BIR 2307	25.66	VATable Sales	1,350.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.49	VAT Zero Rated Sales	0.00
Add : VAT	106.87	VAT Amount	106.87
TOTAL AMOUNT DUE	1,387.36	TOTAL SALES	1,457.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11600/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458158133298

Collection Ref. Code	: 1849-76-626-6	Premise Address	: LOT 57 BLOCK 4,VILLA CELINA 2A		
Account ID	: 4580883397-9				
Customer Name	: MATABALAN,JANE ARANTON	TOTAL AMOUNT DUE	: 3,290.60	Overdue Bill	: 1
Meter Number	: 499702 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45808833979 BC07/535.4/11600/0/32/03-13-2017/79 5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315925309255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31574503467

1008871430

Date : 03-13-2017

BC07/535.4/11700/1163931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157450346-7

Collection Ref. Code : 1849-77-797-7

Customer Information----------

Name : REDOBLE,FLORAME ORQUE

Premise Address : BLOCK 4 LOT 58,VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	498244 GS6	Pole No	:	1163931
Serial No	:	95064678	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9352
Period From	:	02-11-2017	Prev Rdg	:	9205
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	677	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.73
CURRENT BILL - MARCH 2017		1,503.92
TOTAL AMOUNT DUE		3,188.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,035.00

Your monthly electricity consumption chart

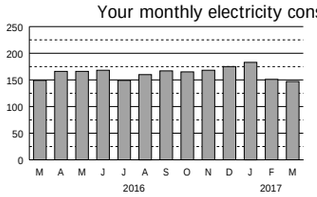

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.92		
Less : VAT	110.10		
Amount Net of VAT	1,393.82		
Less: BIR 2306	45.89		
BIR 2307	26.48	VATable Sales	1,393.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.45	VAT Zero Rated Sales	0.00
Add : VAT	110.10	VAT Amount	110.10
TOTAL AMOUNT DUE	1,431.55	TOTAL SALES	1,503.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11700/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315925309255

Collection Ref. Code	: 1849-77-797-7	Premise Address	: BLOCK 4 LOT 58,VILLA CELINA 2A		
Account ID	: 3157450346-7				
Customer Name	: REDOBLE,FLORAME ORQUE	TOTAL AMOUNT DUE	: 3,188.97	Overdue Bill	: 1
Meter Number	: 498244 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31574503467

BC07/535.4/11700/0/32/03-13-2017/79

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331986027986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879401

33171553150

Date : 03-13-2017

BC07/535.4/11800/1163945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317155315-0

Collection Ref. Code : 1849-77-839-6

Customer Information----------

Name : FUENTES,EMELYN VILLACORTA

Premise Address : BLK4 LOT61,VILLA CELINA 2A,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014002	Pole No	:	1163945
Serial No	:	92353790	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2632
Period From	:	02-11-2017	Prev Rdg	:	2582
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	560	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 164.57
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.86
CURRENT BILL - MARCH 2017		318.35
TOTAL AMOUNT DUE		790.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,000.00

Your monthly electricity consumption chart

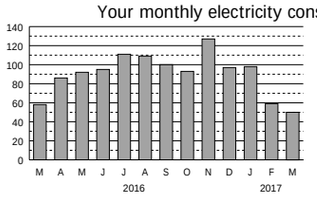

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.35		
Less : VAT	22.67		
Amount Net of VAT	295.68		
Less: BIR 2306	9.44		
BIR 2307	5.44	VATable Sales	295.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.80	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	303.47	TOTAL SALES	318.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11800/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331986027986

Collection Ref. Code : 1849-77-839-6

Account ID : 3317155315-0

Customer Name : FUENTES,EMELYN VILLACORTA

Meter Number : MTR1014002

Period : Feb 2017

Premise Address : BLK4 LOT61,VILLA CELINA 2A,TUNGKIL, MINGLANILLA

TOTAL AMOUNT DUE : 790.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33171553150 BC07/535.4/11800/0/32/03-13-2017/79 5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290213486971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876635

29068809440

Date : 03-13-2017

BC07/535.4/11805/1163931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906880944-0

Collection Ref. Code : 1849-77-758-6

Customer Information----------

Name : DELANTAR,ISRAEL TURA

Premise Address : BLOCK 4 LOT 55,VILLA CELINA 2A,TUNGKIL

TIN :

Metering Information----------

Meter No	:	535654 GS6	Pole No	:	1163931
Serial No	:	67837435	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5517
Period From	:	02-11-2017	Prev Rdg	:	5421
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	566	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		- 20.67
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.20
CURRENT BILL - MARCH 2017		927.23
TOTAL AMOUNT DUE		1,970.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 862.00

Your monthly electricity consumption chart

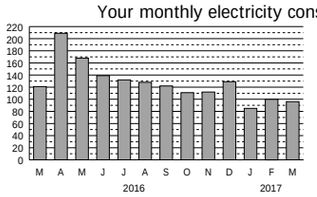

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.23		
Less : VAT	67.43		
Amount Net of VAT	859.80		
Less: BIR 2306	28.09		
BIR 2307	16.28	VATable Sales	859.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.43	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	882.86	TOTAL SALES	927.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/11805/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290213486971

Collection Ref. Code	: 1849-77-758-6	Premise Address	: BLOCK 4 LOT 55,VILLA CELINA 2A,TUNGKIL		
Account ID	: 2906880944-0				
Customer Name	: DELANTAR,ISRAEL TURA	TOTAL AMOUNT DUE	: 1,970.51	Overdue Bill	: 1
Meter Number	: 535654 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29068809440

BC07/535.4/11805/0/32/03-13-2017/79

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175349379719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866610

17556276982

Date : 03-13-2017

BC07/535.4/12200/1163945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755627698-2

Collection Ref. Code : 1849-79-332-8

Customer Information----------

Name : GELIG,BECBECIA GARCIANO

Premise Address : LOT 4 BLK 6,VILLA CELINA 2A,TUNGKIL

TIN :

Metering Information----------

Meter No	:	499471 GS6	Pole No	:	1163945
Serial No	:	56755797	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6700
Period From	:	02-11-2017	Prev Rdg	:	6496
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	677	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,201.50	44.03
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		258.53
CURRENT BILL - MARCH 2017		2,081.79
TOTAL AMOUNT DUE		4,283.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,834.00

Your monthly electricity consumption chart

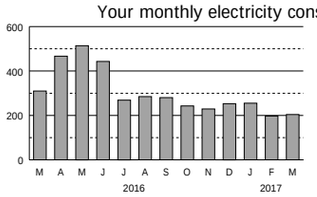

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.79		
Less : VAT	152.21		
Amount Net of VAT	1,929.58		
Less: BIR 2306	63.43		
BIR 2307	36.65	VATable Sales	1,929.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.50	VAT Zero Rated Sales	0.00
Add : VAT	152.21	VAT Amount	152.21
TOTAL AMOUNT DUE	1,981.71	TOTAL SALES	2,081.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12200/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175349379719

Collection Ref. Code	: 1849-79-332-8	Premise Address	: LOT 4 BLK 6,VILLA CELINA 2A,TUNGKIL
Account ID	: 1755627698-2		
Customer Name	: GELIG,BECBECIA GARCIANO	TOTAL AMOUNT DUE	: 4,283.45 Overdue Bill : 1
Meter Number	: 499471 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17556276982 BC07/535.4/12200/0/32/03-13-2017/79 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923459814321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875319

92344549099

Date : 03-13-2017

BC07/535.4/12210/1163945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234454909-9

Collection Ref. Code : 1849-77-821-3

Customer Information----------

Name : GIRON,FIDELITO AGUILAR

Premise Address : BLOCK 4 LOT 64,VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	511117 GS6	Pole No	:	1163945
Serial No	:	71732173	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7199
Period From	:	02-11-2017	Prev Rdg	:	7079
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	677	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.42
CURRENT BILL - MARCH 2017		1,227.65
TOTAL AMOUNT DUE		2,555.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,000.00

Your monthly electricity consumption chart

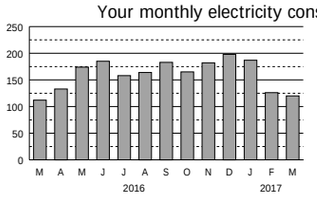

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.65		
Less : VAT	89.87		
Amount Net of VAT	1,137.78		
Less: BIR 2306	37.44		
BIR 2307	21.61	VATable Sales	1,137.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.73	VAT Zero Rated Sales	0.00
Add : VAT	89.87	VAT Amount	89.87
TOTAL AMOUNT DUE	1,168.60	TOTAL SALES	1,227.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12210/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923459814321

Collection Ref. Code	: 1849-77-821-3	Premise Address	: BLOCK 4 LOT 64,VILLA CELINA 2A		
Account ID	: 9234454909-9				
Customer Name	: GIRON,FIDELITO AGUILAR	TOTAL AMOUNT DUE	: 2,555.82	Overdue Bill	: 1
Meter Number	: 511117 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92344549099

BC07/535.4/12210/0/32/03-13-2017/79

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160156715949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877685

16085535389

Date : 03-13-2017

BC07/535.4/12215/1163945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608553538-9

Collection Ref. Code : 1849-81-038-9

Customer Information----------

Name : GONZALES,JENNIFER CAYANONG

Premise Address : BLOCK 4, LOT 65,VILLA CELINA 2A

TIN : 911-102-177-000

Metering Information----------

Meter No	:	510557 GS6	Pole No	:	1163945
Serial No	:	67071444	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9953
Period From	:	02-11-2017	Prev Rdg	:	9800
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	677	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.88
CURRENT BILL - MARCH 2017		1,570.23
TOTAL AMOUNT DUE		3,553.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,900.00

Your monthly electricity consumption chart

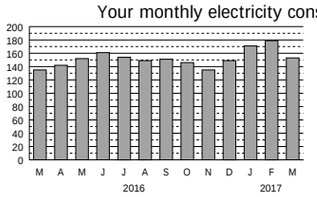

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.23		
Less : VAT	115.12		
Amount Net of VAT	1,455.11		
Less: BIR 2306	47.97		
BIR 2307	27.64	VATable Sales	1,455.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.50	VAT Zero Rated Sales	0.00
Add : VAT	115.12	VAT Amount	115.12
TOTAL AMOUNT DUE	1,494.62	TOTAL SALES	1,570.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12215/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160156715949

Collection Ref. Code	: 1849-81-038-9	Premise Address	: BLOCK 4, LOT 65,VILLA CELINA 2A		
Account ID	: 1608553538-9				
Customer Name	: GONZALES,JENNIFER CAYANONG	TOTAL AMOUNT DUE	: 3,553.81	Overdue Bill	: 1
Meter Number	: 510557 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16085535389 BC07/535.4/12215/0/32/03-13-2017/79 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261211193810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877805

26147549278

Date : 03-13-2017

BC07/535.4/12300/1163903/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614754927-8

Collection Ref. Code : 1849-76-653-3

Customer Information----------

Name : BAUTISTA,JAY ENCABO

Premise Address : LOT 66 BLOCK 4,VILLA CELINA 2A

TIN :

Metering Information----------

Meter No	:	502885 GS6	Pole No	:	1163903
Serial No	:	52994715	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11309
Period From	:	02-11-2017	Prev Rdg	:	11240
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	566	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 100.32
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.12
CURRENT BILL - MARCH 2017		575.26
TOTAL AMOUNT DUE		1,543.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,145.00

Your monthly electricity consumption chart

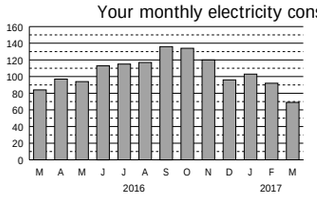

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.26		
Less : VAT	41.76		
Amount Net of VAT	533.50		
Less: BIR 2306	17.40		
BIR 2307	10.01	VATable Sales	533.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.09	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	547.85	TOTAL SALES	575.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12300/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261211193810

Collection Ref. Code	: 1849-76-653-3	Premise Address	: LOT 66 BLOCK 4,VILLA CELINA 2A		
Account ID	: 2614754927-8				
Customer Name	: BAUTISTA,JAY ENCABO	TOTAL AMOUNT DUE	: 1,543.52	Overdue Bill	: 1
Meter Number	: 502885 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26147549278 BC07/535.4/12300/0/32/03-13-2017/79 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550080108404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871930

55006343267

Date : 03-13-2017

BC07/535.4/12550/1165145/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500634326-7

Collection Ref. Code : 1851-42-947-6

Customer Information----------

Name : SERRANO,JEFFREY FAJARDO

Premise Address : BLOCK 2 LOT 8,VILLA CELINA 2A,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556521 GS6	Pole No	:	1165145
Serial No	:	G024545397	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5781
Period From	:	02-11-2017	Prev Rdg	:	5639
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	508	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		58.01
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		181.87
CURRENT BILL - MARCH 2017		1,466.23
TOTAL AMOUNT DUE		3,136.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 548.00

Your monthly electricity consumption chart

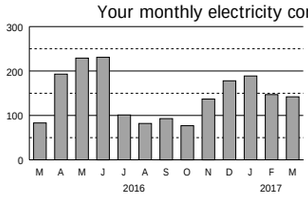

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.23		
Less : VAT	107.80		
Amount Net of VAT	1,358.43		
Less: BIR 2306	44.93		
BIR 2307	25.82	VATable Sales	1,358.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.68	VAT Zero Rated Sales	0.00
Add : VAT	107.80	VAT Amount	107.80
TOTAL AMOUNT DUE	1,395.48	TOTAL SALES	1,466.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12550/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550080108404

Collection Ref. Code	: 1851-42-947-6	Premise Address	: BLOCK 2 LOT 8,VILLA CELINA 2A,TUNGKIL, MINGLANILLA		
Account ID	: 5500634326-7				
Customer Name	: SERRANO,JEFFREY FAJARDO	TOTAL AMOUNT DUE	: 3,136.05	Overdue Bill	: 1
Meter Number	: 556521 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55006343267

BC07/535.4/12550/0/32/03-13-2017/79

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396078934697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878888

39658321094

Date : 03-13-2017

BC07/535.4/12600/1165145/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965832109-4

Collection Ref. Code : 1849-77-416-1

Customer Information----------

Name : CABELLON,RESTY PONCE

Premise Address : BLOCK 2 LOT 9,VILLA CELINA 2A,TUNGKIL

TIN :

Metering Information----------

Meter No	:	503340 GS6	Pole No	:	1165145
Serial No	:	61303523	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19364
Period From	:	02-11-2017	Prev Rdg	:	19116
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	677	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,183.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,183.00	83.66
Sub-Total		107.50
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		317.91
CURRENT BILL - MARCH 2017		2,563.49
TOTAL AMOUNT DUE		6,746.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,853.00

Your monthly electricity consumption chart

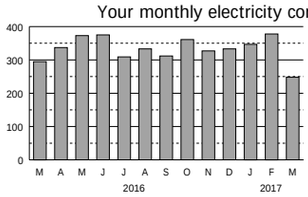

Avg Monthly Usage : 332.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.49		
Less : VAT	188.54		
Amount Net of VAT	2,374.95		
Less: BIR 2306	78.57		
BIR 2307	45.14	VATable Sales	2,374.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.24	VAT Zero Rated Sales	0.00
Add : VAT	188.54	VAT Amount	188.54
TOTAL AMOUNT DUE	2,439.78	TOTAL SALES	2,563.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12600/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396078934697

Collection Ref. Code	: 1849-77-416-1	Premise Address	: BLOCK 2 LOT 9,VILLA CELINA 2A,TUNGKIL		
Account ID	: 3965832109-4				
Customer Name	: CABELLON,RESTY PONCE	TOTAL AMOUNT DUE	: 6,746.56	Overdue Bill	: 1
Meter Number	: 503340 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39658321094 BC07/535.4/12600/0/32/03-13-2017/79 5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999867829783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879359

99990485817

Date : 03-13-2017

BC07/535.4/12803/1165166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999048581-7

Collection Ref. Code : 1849-76-587-1

Customer Information----------

Name : SEGUIS,EZRA MAE YORDAN

Premise Address : BLOCK 2 LOT 14,VILLA CELINA 2A,TUNGKIL

TIN :

Metering Information----------

Meter No	:	534791 GS6	Pole No	:	1165166
Serial No	:	58067460	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6046
Period From	:	02-11-2017	Prev Rdg	:	5991
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	508	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 124.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.90
CURRENT BILL - MARCH 2017		411.95
TOTAL AMOUNT DUE		1,382.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,225.00

Your monthly electricity consumption chart

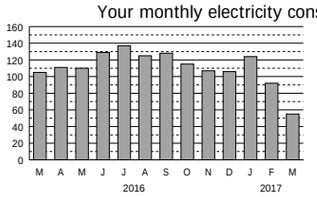

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.95		
Less : VAT	29.92		
Amount Net of VAT	382.03		
Less: BIR 2306	12.48		
BIR 2307	7.12	VATable Sales	382.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.43	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	392.35	TOTAL SALES	411.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12803/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999867829783

Collection Ref. Code	: 1849-76-587-1	Premise Address	: BLOCK 2 LOT 14,VILLA CELINA 2A,TUNGKIL		
Account ID	: 9999048581-7				
Customer Name	: SEGUIS,EZRA MAE YORDAN	TOTAL AMOUNT DUE	: 1,382.13	Overdue Bill	: 1
Meter Number	: 534791 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99990485817 BC07/535.4/12803/0/32/03-13-2017/79 5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423639626299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42355003627

BILLING STATEMENT

1008875355

Date : 03-13-2017

BC07/535.4/12900/1100521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235500362-7

Collection Ref. Code : 1853-24-035-4

Customer Information----------

Name : NARCISO,JEFFREY CERADA

Premise Address : LOT 1 BLOCK 1,VILLA CELINA 2B,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132268	Pole No	:	1100521
Serial No	:	40093088	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2477
Period From	:	02-11-2017	Prev Rdg	:	2358
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	566	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 336.50	6.73
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		148.68
CURRENT BILL - MARCH 2017		1,195.36
TOTAL AMOUNT DUE		1,531.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,300.00

Your monthly electricity consumption chart

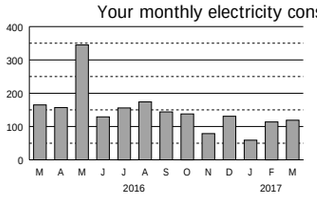

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.36		
Less : VAT	86.76		
Amount Net of VAT	1,108.60		
Less: BIR 2306	36.15		
BIR 2307	21.04	VATable Sales	1,108.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.41	VAT Zero Rated Sales	0.00
Add : VAT	86.76	VAT Amount	86.76
TOTAL AMOUNT DUE	1,138.17	TOTAL SALES	1,195.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12900/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423639626299

Collection Ref. Code	: 1853-24-035-4	Premise Address	: LOT 1 BLOCK 1,VILLA CELINA 2B,PAKIGNE,MINGLANILLA		
Account ID	: 4235500362-7				
Customer Name	: NARCISO,JEFFREY CERADA	TOTAL AMOUNT DUE	: 1,531.61	Overdue Bill	: 1
Meter Number	: MTR1132268				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42355003627

BC07/535.4/12900/0/32/03-13-2017/79

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892299098140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877436

89275942319

Date : 03-13-2017

BC07/535.4/12960/1312311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927594231-9

Collection Ref. Code : 1853-27-176-4

Customer Information----------

Name : DINO,REY TRESVE

Premise Address : BLOCK 1 LOT 7,VILLA CELINA 2B,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	525561 GS6	Pole No	:	1312311
Serial No	:	70674272	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10714
Period From	:	02-11-2017	Prev Rdg	:	10570
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	508	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.44
CURRENT BILL - MARCH 2017		1,469.23
TOTAL AMOUNT DUE		2,938.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,048.00

Your monthly electricity consumption chart

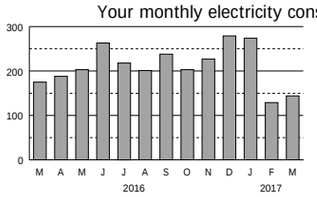

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.23		
Less : VAT	107.40		
Amount Net of VAT	1,361.83		
Less: BIR 2306	44.76		
BIR 2307	25.86	VATable Sales	1,361.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.21	VAT Zero Rated Sales	0.00
Add : VAT	107.40	VAT Amount	107.40
TOTAL AMOUNT DUE	1,398.61	TOTAL SALES	1,469.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12960/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892299098140

Collection Ref. Code	: 1853-27-176-4	Premise Address	: BLOCK 1 LOT 7,VILLA CELINA 2B,MINGLANILLA		
Account ID	: 8927594231-9				
Customer Name	: DINO,REY TRESVE	TOTAL AMOUNT DUE	: 2,938.76	Overdue Bill	: 1
Meter Number	: 525561 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89275942319 BC07/535.4/12960/0/32/03-13-2017/79 5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833391435738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861373

83315802369

Date : 03-13-2017

BC07/535.4/12966/1312311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331580236-9

Collection Ref. Code : 1853-24-044-3

Customer Information----------

Name : OBINA,TIMOTHY CHARLES VILLA

Premise Address : BLOCK 1 LOT 9 VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	531183 GS6	Pole No	:	1312311
Serial No	:	53466585	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13028
Period From	:	02-11-2017	Prev Rdg	:	12724
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	690	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,416.47
Transmission Charge	0.4094/kWh	124.52
System Loss Charge	0.6734/kWh	204.82
Sub-Total		1,745.81
Distribution Charges		
Distribution Charge	1.7506/kWh	532.46
Supply Charge	0.4118/kWh	125.25
Metering Charge	0.6989/kWh	212.58
	5.00/month	5.00
Sub-Total		875.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,138.00	62.76
Sub-Total		91.99
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		92.22
Transmission		3.76
System Loss		12.64
Distribution		105.03
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	47.48
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.72
Sub-Total		384.80
CURRENT BILL - MARCH 2017		3,097.89
TOTAL AMOUNT DUE		6,235.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,665.72

Your monthly electricity consumption chart

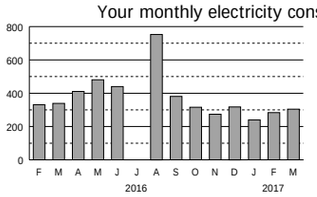

Avg Monthly Usage : 374.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.89		
Less : VAT	226.32		
Amount Net of VAT	2,871.57		
Less: BIR 2306	94.30		
BIR 2307	54.53	VATable Sales	2,871.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.74	VAT Zero Rated Sales	0.00
Add : VAT	226.32	VAT Amount	226.32
TOTAL AMOUNT DUE	2,949.06	TOTAL SALES	3,097.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12966/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833391435738

Collection Ref. Code	: 1853-24-044-3	Premise Address	: BLOCK 1 LOT 9 VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 8331580236-9				
Customer Name	: OBINA,TIMOTHY CHARLES VILLA	TOTAL AMOUNT DUE	: 6,235.69	Overdue Bill	: 1
Meter Number	: 531183 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83315802369

BC07/535.4/12966/0/32/03-13-2017/79

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004250475807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864489

00410889364

Date : 03-13-2017

BC07/535.4/12990/1296572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041088936-4

Collection Ref. Code : 1851-77-533-1

Customer Information----------

Name : PALILEO,MARIAN NOGUERRA

Premise Address : LOT 15 BLK 1,VILLA CELINA 2B,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019355	Pole No	:	1296572
Serial No	:	121752739	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7210
Period From	:	02-11-2017	Prev Rdg	:	7017
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	566	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,243.50	44.87
Sub-Total		63.42
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.01
CURRENT BILL - MARCH 2017		1,973.45
TOTAL AMOUNT DUE		4,217.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,775.79

Your monthly electricity consumption chart

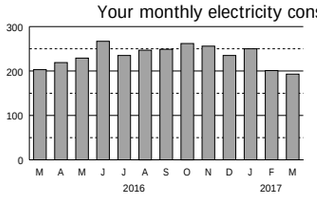

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.45		
Less : VAT	144.43		
Amount Net of VAT	1,829.02		
Less: BIR 2306	60.19		
BIR 2307	34.74	VATable Sales	1,829.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.09	VAT Zero Rated Sales	0.00
Add : VAT	144.43	VAT Amount	144.43
TOTAL AMOUNT DUE	1,878.52	TOTAL SALES	1,973.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/12990/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004250475807

Collection Ref. Code	: 1851-77-533-1	Premise Address	: LOT 15 BLK 1,VILLA CELINA 2B,PAKIGNE MINGLANILLA		
Account ID	: 0041088936-4				
Customer Name	: PALILEO,MARIAN NOGUERRA	TOTAL AMOUNT DUE	: 4,217.10	Overdue Bill	: 1
Meter Number	: MTR1019355				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00410889364 BC07/535.4/12990/0/32/03-13-2017/79 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594082816661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877934

59428255935

Date : 03-13-2017

BC07/535.4/13000/1296572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942825593-5

Collection Ref. Code : 1851-77-512-9

Customer Information----------

Name : GORGONIO,JEVELYN MOSQUEDA

Premise Address : LOT 16 BLOCK 1,VILLA CELINA 2B,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533275 GS6	Pole No	:	1296572
Serial No	:	26911375	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6541
Period From	:	02-11-2017	Prev Rdg	:	6448
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	508	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 14.80
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.24
CURRENT BILL - MARCH 2017		904.35
TOTAL AMOUNT DUE		2,176.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,011.00

Your monthly electricity consumption chart

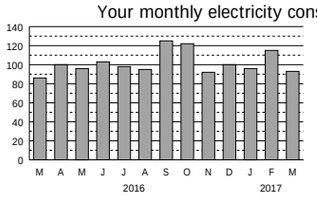

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.35		
Less : VAT	65.99		
Amount Net of VAT	838.36		
Less: BIR 2306	27.50		
BIR 2307	15.88	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.98	VAT Zero Rated Sales	0.00
Add : VAT	65.99	VAT Amount	65.99
TOTAL AMOUNT DUE	860.97	TOTAL SALES	904.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/13000/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594082816661

Collection Ref. Code	: 1851-77-512-9	Premise Address	: LOT 16 BLOCK 1,VILLA CELINA 2B,PAKIGNE MINGLANILLA		
Account ID	: 5942825593-5				
Customer Name	: GORGONIO,JEVELYN MOSQUEDA	TOTAL AMOUNT DUE	: 2,176.67	Overdue Bill	: 1
Meter Number	: 533275 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59428255935

BC07/535.4/13000/0/32/03-13-2017/79

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323745785911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32386613411

BILLING STATEMENT

1008875801

Date : 03-13-2017

BC07/535.4/13050/1296572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238661341-1

Collection Ref. Code : 1853-16-803-3

Customer Information----------

Name : REQUILME,JAYPRIL MALACASTE

Premise Address : LOT 17 BLOCK 1 VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546514 GS6	Pole No	:	1296572
Serial No	:	57222379	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5809
Period From	:	02-11-2017	Prev Rdg	:	5752
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	566	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 131.51
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.63
CURRENT BILL - MARCH 2017		423.38
TOTAL AMOUNT DUE		1,276.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,176.00

Your monthly electricity consumption chart

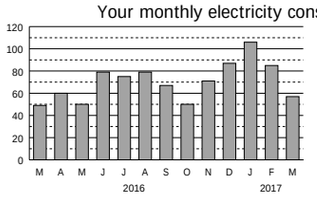

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	30.65		
Amount Net of VAT	392.73		
Less: BIR 2306	12.78		
BIR 2307	7.31	VATable Sales	392.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.64	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	403.29	TOTAL SALES	423.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/13050/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323745785911

Collection Ref. Code	: 1853-16-803-3	Premise Address	: LOT 17 BLOCK 1 VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 3238661341-1				
Customer Name	: REQUILME,JAYPRIL MALACASTE	TOTAL AMOUNT DUE	: 1,276.74	Overdue Bill	: 1
Meter Number	: 546514 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32386613411

BC07/535.4/13050/0/32/03-13-2017/79

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380342385758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870610

38051956159

Date : 03-13-2017

BC07/535.4/13100/1296572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805195615-9

Collection Ref. Code : 1851-94-014-6

Customer Information----------

Name : TERMOSO,MIRIAM SAAVEDRA

Premise Address : BLOCK 1 LOT 19,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545232 GS6	Pole No	:	1296572
Serial No	:	57120913	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4980
Period From	:	02-11-2017	Prev Rdg	:	4921
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	508	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.57
CURRENT BILL - MARCH 2017		428.06
TOTAL AMOUNT DUE		866.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,033.00

Your monthly electricity consumption chart

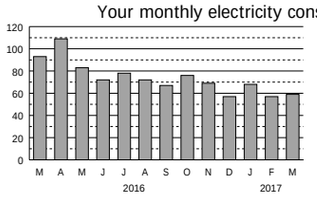

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.06		
Less : VAT	30.62		
Amount Net of VAT	397.44		
Less: BIR 2306	12.78		
BIR 2307	7.39	VATable Sales	397.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.27	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	407.89	TOTAL SALES	428.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/13100/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380342385758

Collection Ref. Code	: 1851-94-014-6	Premise Address	: BLOCK 1 LOT 19,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 3805195615-9				
Customer Name	: TERMOSO,MIRIAM SAAVEDRA	TOTAL AMOUNT DUE	: 866.28	Overdue Bill	: 1
Meter Number	: 545232 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38051956159

BC07/535.4/13100/0/32/03-13-2017/79

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910609594154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867687

91063425226

Date : 03-13-2017

BC07/535.4/13305/1296593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106342522-6

Collection Ref. Code : 1851-71-941-5

Customer Information----------

Name : FAUSTINO,LELIBETH PALAPAR

Premise Address : BLOCK 01 LOT 22,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010967 EFS6	Pole No	:	1296593
Serial No	:	121439733	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4529
Period From	:	02-11-2017	Prev Rdg	:	4446
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	508	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 49.08
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.90
CURRENT BILL - MARCH 2017		768.71
TOTAL AMOUNT DUE		1,909.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,379.00

Your monthly electricity consumption chart

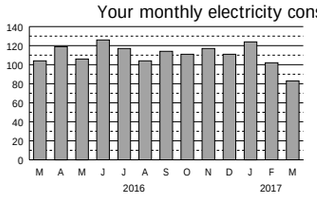

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.71		
Less : VAT	56.01		
Amount Net of VAT	712.70		
Less: BIR 2306	23.35		
BIR 2307	13.46	VATable Sales	712.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.89	VAT Zero Rated Sales	0.00
Add : VAT	56.01	VAT Amount	56.01
TOTAL AMOUNT DUE	731.90	TOTAL SALES	768.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/13305/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910609594154

Collection Ref. Code	: 1851-71-941-5	Premise Address	: BLOCK 01 LOT 22,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 9106342522-6				
Customer Name	: FAUSTINO,LELIBETH PALAPAR	TOTAL AMOUNT DUE	: 1,909.15	Overdue Bill	: 1
Meter Number	: 010967 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91063425226

BC07/535.4/13305/0/32/03-13-2017/79

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194195639739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877575

19424660603

Date : 03-13-2017

BC07/535.4/13800/0846254/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942466060-3

Collection Ref. Code : 1853-27-158-6

Customer Information----------

Name : CHIONG,TIFFANY CABUGWASON

Premise Address : BLOCK 1 LOT 28,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	315521 GS6	Pole No	:	0846254
Serial No	:	44197001	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6401
Period From	:	02-11-2017	Prev Rdg	:	6285
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	508	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.14
CURRENT BILL - MARCH 2017		1,185.16
TOTAL AMOUNT DUE		2,392.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,260.57

Your monthly electricity consumption chart

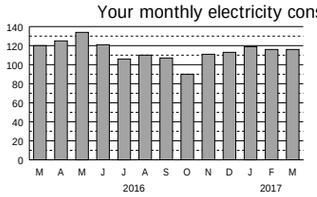

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.16		
Less : VAT	86.69		
Amount Net of VAT	1,098.47		
Less: BIR 2306	36.13		
BIR 2307	20.86	VATable Sales	1,098.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.48	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,128.17	TOTAL SALES	1,185.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/13800/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194195639739

Collection Ref. Code	: 1853-27-158-6	Premise Address	: BLOCK 1 LOT 28,VILLA CELINA 2B,PAKIGNE		
Account ID	: 1942466060-3				
Customer Name	: CHIONG,TIFFANY CABUGWASON	TOTAL AMOUNT DUE	: 2,392.53	Overdue Bill	: 1
Meter Number	: 315521 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19424660603 BC07/535.4/13800/0/32/03-13-2017/79 5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548963331901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871236

54838461124

Date : 03-13-2017

BC07/535.4/13900/1296586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483846112-4

Collection Ref. Code : 1851-52-920-9

Customer Information----------

Name : VILLARBA,CLARA BATOCTOY

Premise Address : BLOCK 1 LOT 29,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549669 GS6	Pole No	:	1296586
Serial No	:	54154410	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6956
Period From	:	02-11-2017	Prev Rdg	:	6843
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	508	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.69
CURRENT BILL - MARCH 2017		1,157.42
TOTAL AMOUNT DUE		2,454.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

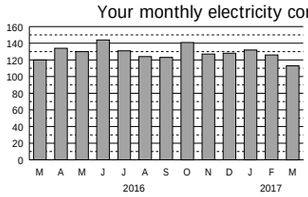

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.42		
Less : VAT	84.79		
Amount Net of VAT	1,072.63		
Less: BIR 2306	35.33		
BIR 2307	20.38	VATable Sales	1,072.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.92	VAT Zero Rated Sales	0.00
Add : VAT	84.79	VAT Amount	84.79
TOTAL AMOUNT DUE	1,101.71	TOTAL SALES	1,157.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/13900/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548963331901

Collection Ref. Code	: 1851-52-920-9	Premise Address	: BLOCK 1 LOT 29,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 5483846112-4				
Customer Name	: VILLARBA,CLARA BATOCTOY	TOTAL AMOUNT DUE	: 2,454.87	Overdue Bill	: 1
Meter Number	: 549669 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54838461124

BC07/535.4/13900/0/32/03-13-2017/79

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889048704779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876045

88988124918

Date : 03-13-2017

BC07/535.4/15105/1296586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898812491-8

Collection Ref. Code : 1851-52-905-5

Customer Information----------

Name : ARATEA,NICKANNE GLORIA

Premise Address : LOT33 BLOCK 1,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9113 EES6	Pole No	:	1296586
Serial No	:	05899111	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3395
Period From	:	02-11-2017	Prev Rdg	:	3265
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	566	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.55
CURRENT BILL - MARCH 2017		1,333.94
TOTAL AMOUNT DUE		2,972.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,520.00

Your monthly electricity consumption chart

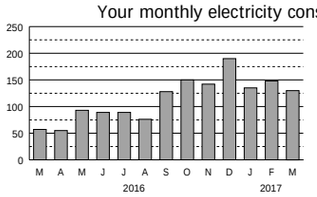

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.94		
Less : VAT	97.78		
Amount Net of VAT	1,236.16		
Less: BIR 2306	40.73		
BIR 2307	23.48	VATable Sales	1,236.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.95	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,269.73	TOTAL SALES	1,333.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/15105/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889048704779

Collection Ref. Code	: 1851-52-905-5	Premise Address	: LOT33 BLOCK 1,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 8898812491-8				
Customer Name	: ARATEA,NICKANNE GLORIA	TOTAL AMOUNT DUE	: 2,972.15	Overdue Bill	: 1
Meter Number	: 9113 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88988124918

BC07/535.4/15105/0/32/03-13-2017/79

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622859042461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874127

62235527561

Date : 03-13-2017

BC07/535.4/18010/1296551/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223552756-1

Collection Ref. Code : 1851-50-974-7

Customer Information----------

Name : CABRADILLA,JAYSON WENCESLAO

Premise Address : BLOCK 1 LOT 40,VILLA CELINA 2B,PAKIGNE

TIN : 236-743-241-000

Metering Information----------

Meter No	:	MTR1055895	Pole No	:	1296551
Serial No	:	121437279	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3007
Period From	:	02-11-2017	Prev Rdg	:	2905
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	566	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 990.50	19.81
Sub-Total		29.61
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.32
CURRENT BILL - MARCH 2017		1,041.24
TOTAL AMOUNT DUE		2,031.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 840.00

Your monthly electricity consumption chart

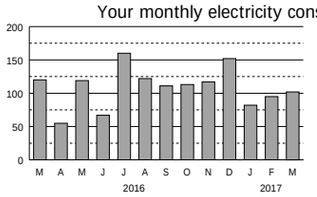

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.24		
Less : VAT	76.16		
Amount Net of VAT	965.08		
Less: BIR 2306	31.76		
BIR 2307	18.33	VATable Sales	965.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.99	VAT Zero Rated Sales	0.00
Add : VAT	76.16	VAT Amount	76.16
TOTAL AMOUNT DUE	991.15	TOTAL SALES	1,041.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/18010/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622859042461

Collection Ref. Code	: 1851-50-974-7	Premise Address	: BLOCK 1 LOT 40,VILLA CELINA 2B,PAKIGNE		
Account ID	: 6223552756-1				
Customer Name	: CABRADILLA,JAYSON WENCESLAO	TOTAL AMOUNT DUE	: 2,031.88	Overdue Bill	: 1
Meter Number	: MTR1055895				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62235527561 BC07/535.4/18010/0/32/03-13-2017/79 5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645743555802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869107

64520142346

Date : 03-13-2017

BC07/535.4/21000/1296530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452014234-6

Collection Ref. Code : 1851-66-359-2

Customer Information----------

Name : SALINAS,EDITH MAY BERENGUEL

Premise Address : BLOCK 1 LOT 44,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	533760 GS6	Pole No	:	1296530
Serial No	:	24851248	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3619
Period From	:	02-11-2017	Prev Rdg	:	3565
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	508	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 131.92
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.59
CURRENT BILL - MARCH 2017		393.13
TOTAL AMOUNT DUE		838.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,134.00

Your monthly electricity consumption chart

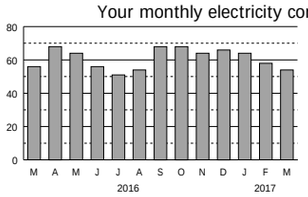

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.13		
Less : VAT	28.16		
Amount Net of VAT	364.97		
Less: BIR 2306	11.73		
BIR 2307	6.78	VATable Sales	364.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.46	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	374.62	TOTAL SALES	393.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/21000/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645743555802

Collection Ref. Code	: 1851-66-359-2	Premise Address	: BLOCK 1 LOT 44,VILLA CELINA 2B,PAKIGNE		
Account ID	: 6452014234-6				
Customer Name	: SALINAS,EDITH MAY BERENGUEL	TOTAL AMOUNT DUE	: 838.96	Overdue Bill	: 1
Meter Number	: 533760 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64520142346 BC07/535.4/21000/0/32/03-13-2017/79 5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680526737514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870645

68031765305

Date : 03-13-2017

BC07/535.4/22000/1296530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803176530-5

Collection Ref. Code : 1851-71-923-7

Customer Information----------

Name : PANTIN,CHEICILY POLIQUIT

Premise Address : LOT 45 BLOCK 01,VILLA CELINA 2B,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	506975 GS6	Pole No	:	1296530
Serial No	:	59601163	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14618
Period From	:	02-11-2017	Prev Rdg	:	14316
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	508	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,717.50	74.35
Sub-Total		103.37
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		383.57
CURRENT BILL - MARCH 2017		3,089.47
TOTAL AMOUNT DUE		6,807.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,263.86

Your monthly electricity consumption chart

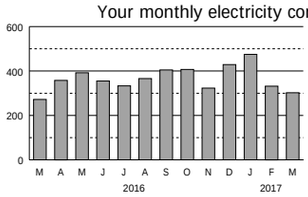

Avg Monthly Usage : 365.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.47		
Less : VAT	226.16		
Amount Net of VAT	2,863.31		
Less: BIR 2306	94.24		
BIR 2307	54.39	VATable Sales	2,863.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.68	VAT Zero Rated Sales	0.00
Add : VAT	226.16	VAT Amount	226.16
TOTAL AMOUNT DUE	2,940.84	TOTAL SALES	3,089.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/22000/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680526737514

Collection Ref. Code	: 1851-71-923-7	Premise Address	: LOT 45 BLOCK 01,VILLA CELINA 2B,PAKIGNE MINGLANILLA		
Account ID	: 6803176530-5				
Customer Name	: PANTIN,CHEICILY POLIQUIT	TOTAL AMOUNT DUE	: 6,807.01	Overdue Bill	: 1
Meter Number	: 506975 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68031765305 BC07/535.4/22000/0/32/03-13-2017/79 5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735615912564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862823

73585342394

Date : 03-13-2017

BC07/535.4/23050/1296530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358534239-4

Collection Ref. Code : 1851-69-818-3

Customer Information----------

Name : SUMAMPONG,CLARINDA MEJARES

Premise Address : LOT47 BLOCK1,VILLA CELINA 2B,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070167	Pole No	:	1296530
Serial No	:	125282585	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5114
Period From	:	02-11-2017	Prev Rdg	:	5114
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 220.50	4.41
Sub-Total		4.41
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.19
CURRENT BILL - MARCH 2017		10.60
TOTAL AMOUNT DUE		231.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,628.00

Your monthly electricity consumption chart

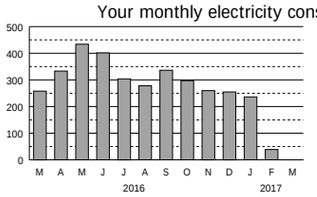

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.60		
Less : VAT	1.14		
Amount Net of VAT	9.46		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.79	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	9.93	TOTAL SALES	10.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/23050/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735615912564

Collection Ref. Code	: 1851-69-818-3	Premise Address	: LOT47 BLOCK1,VILLA CELINA 2B,TUNGKIL, MINGLANILLA		
Account ID	: 7358534239-4				
Customer Name	: SUMAMPONG,CLARINDA MEJARES	TOTAL AMOUNT DUE	: 231.05	Overdue Bill	: 1
Meter Number	: MTR1070167				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73585342394 BC07/535.4/23050/0/32/03-13-2017/79 5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746883442859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871295

74625641662

Date : 03-13-2017

BC07/535.4/24000/1296530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462564166-2

Collection Ref. Code : 1851-69-833-7

Customer Information----------

Name : MORALES,PHIL CHRISTIAN ADLAWAN

Premise Address : BLOCK 1 LOT48,VILLA CELINA 2B,TUNGKIL

TIN :

Metering Information----------

Meter No	:	539069 GS6	Pole No	:	1296530
Serial No	:	26001750	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4273
Period From	:	02-11-2017	Prev Rdg	:	4154
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	508	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.30
CURRENT BILL - MARCH 2017		1,227.79
TOTAL AMOUNT DUE		3,004.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

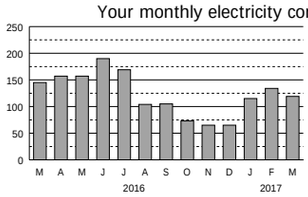

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.79		
Less : VAT	90.23		
Amount Net of VAT	1,137.56		
Less: BIR 2306	37.59		
BIR 2307	21.62	VATable Sales	1,137.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.35	VAT Zero Rated Sales	0.00
Add : VAT	90.23	VAT Amount	90.23
TOTAL AMOUNT DUE	1,168.58	TOTAL SALES	1,227.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/24000/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746883442859

Collection Ref. Code	: 1851-69-833-7	Premise Address	: BLOCK 1 LOT48,VILLA CELINA 2B,TUNGKIL		
Account ID	: 7462564166-2				
Customer Name	: MORALES,PHIL CHRISTIAN ADLAWAN	TOTAL AMOUNT DUE	: 3,004.84	Overdue Bill	: 1
Meter Number	: 539069 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74625641662 BC07/535.4/24000/0/32/03-13-2017/79 5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854784184837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875002

85479326804

Date : 03-13-2017

BC07/535.4/26001/1296530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547932680-4

Collection Ref. Code : 1855-98-149-1

Customer Information----------

Name : GAYOTIN,CRESTITA PEPUGAL

Premise Address : LOT 9 BLOCK 2,VILLA CELINA 2B,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010540	Pole No	:	1296530
Serial No	:	83348036	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4523
Period From	:	02-11-2017	Prev Rdg	:	4441
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	566	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		- 21.78
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.06
CURRENT BILL - MARCH 2017		789.57
TOTAL AMOUNT DUE		2,232.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,020.00

Your monthly electricity consumption chart

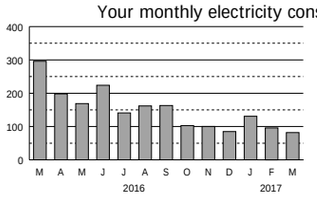

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.57		
Less : VAT	58.55		
Amount Net of VAT	731.02		
Less: BIR 2306	24.40		
BIR 2307	13.84	VATable Sales	731.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.78	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	751.33	TOTAL SALES	789.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/26001/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854784184837

Collection Ref. Code	: 1855-98-149-1	Premise Address	: LOT 9 BLOCK 2,VILLA CELINA 2B,TUNGKIL,MINGLANILLA		
Account ID	: 8547932680-4				
Customer Name	: GAYOTIN,CRESTITA PEPUGAL	TOTAL AMOUNT DUE	: 2,232.23	Overdue Bill	: 1
Meter Number	: MTR1010540				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85479326804 BC07/535.4/26001/0/32/03-13-2017/79 5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668547644640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862347

66874014682

Date : 03-13-2017

BC07/535.4/26015/1296544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687401468-2

Collection Ref. Code : 1851-59-023-4

Customer Information----------

Name : SERUNDO,GEORGIANA GONZAGA

Premise Address : LOT 54 BLOCK 1,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	535593 GS6	Pole No	:	1296544
Serial No	:	83182344	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9042
Period From	:	02-11-2017	Prev Rdg	:	8835
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	566	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		263.47
CURRENT BILL - MARCH 2017		2,122.59
TOTAL AMOUNT DUE		4,813.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,660.00

Your monthly electricity consumption chart

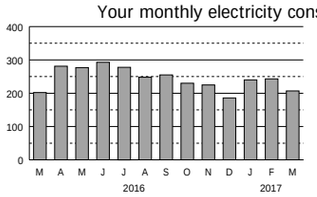

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.59		
Less : VAT	155.55		
Amount Net of VAT	1,967.04		
Less: BIR 2306	64.82		
BIR 2307	37.37	VATable Sales	1,967.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.85	VAT Zero Rated Sales	0.00
Add : VAT	155.55	VAT Amount	155.55
TOTAL AMOUNT DUE	2,020.40	TOTAL SALES	2,122.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/26015/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668547644640

Collection Ref. Code	: 1851-59-023-4	Premise Address	: LOT 54 BLOCK 1,VILLA CELINA 2B,PAKIGNE		
Account ID	: 6687401468-2				
Customer Name	: SERUNDO,GEORGIANA GONZAGA	TOTAL AMOUNT DUE	: 4,813.18	Overdue Bill	: 1
Meter Number	: 535593 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66874014682 BC07/535.4/26015/0/32/03-13-2017/79 5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608909260471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865998

60816742724

Date : 03-13-2017

BC07/535.4/26030/1296544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081674272-4

Collection Ref. Code : 1851-59-047-1

Customer Information----------

Name : MANZANADES,ARLENE SOLITAS

Premise Address : LOT 59 BLOCK 1,VILLA CELINA 2B,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119149	Pole No	:	1296544
Serial No	:	40073058	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2441
Period From	:	02-11-2017	Prev Rdg	:	2326
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	566	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.23
CURRENT BILL - MARCH 2017		1,178.01
TOTAL AMOUNT DUE		2,507.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,500.00

Your monthly electricity consumption chart

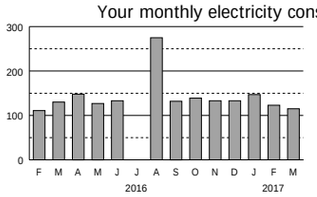

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.01		
Less : VAT	86.28		
Amount Net of VAT	1,091.73		
Less: BIR 2306	35.95		
BIR 2307	20.74	VATable Sales	1,091.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.04	VAT Zero Rated Sales	0.00
Add : VAT	86.28	VAT Amount	86.28
TOTAL AMOUNT DUE	1,121.32	TOTAL SALES	1,178.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/26030/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608909260471

Collection Ref. Code	: 1851-59-047-1	Premise Address	: LOT 59 BLOCK 1,VILLA CELINA 2B,PAKIGNE MINGLANILLA		
Account ID	: 6081674272-4				
Customer Name	: MANZANADES,ARLENE SOLITAS	TOTAL AMOUNT DUE	: 2,507.76	Overdue Bill	: 1
Meter Number	: MTR1119149				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60816742724 BC07/535.4/26030/0/32/03-13-2017/79 5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930994763881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878433

93027062145

Date : 03-13-2017

BC07/535.4/27000/1296544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302706214-5

Collection Ref. Code : 1851-94-023-5

Customer Information----------

Name : REMEDIO,ZENAIDA ABERION

Premise Address : BLOCK 1 LOT 60,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	452257 GS6	Pole No	:	1296544
Serial No	:	77835122	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9591
Period From	:	02-11-2017	Prev Rdg	:	9422
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	508	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		214.52
CURRENT BILL - MARCH 2017		1,727.79
TOTAL AMOUNT DUE		3,650.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,928.00

Your monthly electricity consumption chart

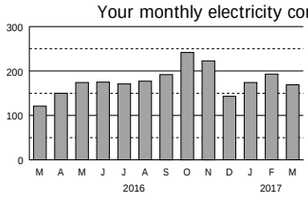

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.79		
Less : VAT	126.44		
Amount Net of VAT	1,601.35		
Less: BIR 2306	52.68		
BIR 2307	30.42	VATable Sales	1,601.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.25	VAT Zero Rated Sales	0.00
Add : VAT	126.44	VAT Amount	126.44
TOTAL AMOUNT DUE	1,644.69	TOTAL SALES	1,727.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27000/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930994763881

Collection Ref. Code	: 1851-94-023-5	Premise Address	: BLOCK 1 LOT 60,VILLA CELINA 2B,PAKIGNE		
Account ID	: 9302706214-5				
Customer Name	: REMEDIO,ZENAIDA ABERION	TOTAL AMOUNT DUE	: 3,650.64	Overdue Bill	: 1
Meter Number	: 452257 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93027062145

BC07/535.4/27000/0/32/03-13-2017/79

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205832031731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864778

20568695181

Date : 03-13-2017

BC07/535.4/27023/1296565/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056869518-1

Collection Ref. Code : 1859-40-623-8

Customer Information----------

Name : LAYOSA,JANICE DINOPOL

Premise Address : BLOCK1 LOT64,VILLA CELINA 2B,TUNGKIL,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1011280	Pole No	:	1296565
Serial No	:	83347449	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4495
Period From	:	02-11-2017	Prev Rdg	:	4315
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	558	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.69
CURRENT BILL - MARCH 2017		1,842.13
TOTAL AMOUNT DUE		3,989.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,340.00

Your monthly electricity consumption chart

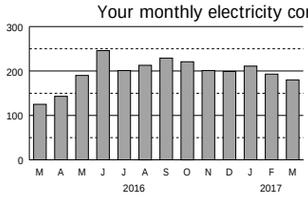

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.13		
Less : VAT	134.87		
Amount Net of VAT	1,707.26		
Less: BIR 2306	56.20		
BIR 2307	32.43	VATable Sales	1,707.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.63	VAT Zero Rated Sales	0.00
Add : VAT	134.87	VAT Amount	134.87
TOTAL AMOUNT DUE	1,753.50	TOTAL SALES	1,842.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27023/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205832031731

Collection Ref. Code	: 1859-40-623-8	Premise Address	: BLOCK1 LOT64,VILLA CELINA 2B,TUNGKIL,MINGLANILLA,CEBU		
Account ID	: 2056869518-1				
Customer Name	: LAYOSA,JANICE DINOPOL	TOTAL AMOUNT DUE	: 3,989.79	Overdue Bill	: 1
Meter Number	: MTR1011280				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20568695181 BC07/535.4/27023/0/32/03-13-2017/79 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004160145254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864187

00480139971

Date : 03-13-2017

BC07/535.4/27025/1296565/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048013997-1

Collection Ref. Code : 1851-52-923-3

Customer Information----------

Name : NAZARETH,ZAIBERTH CANETE

Premise Address : BLOCK 1 LOT 65,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549637 GS6	Pole No	:	1296565
Serial No	:	93546275	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16981
Period From	:	02-11-2017	Prev Rdg	:	16743
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	508	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,053.00	141.06
Sub-Total		163.94
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		312.76
CURRENT BILL - MARCH 2017		2,528.77
TOTAL AMOUNT DUE		5,641.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2017 - 3,940.00

Your monthly electricity consumption chart

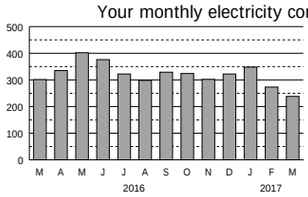

Avg Monthly Usage : 320.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.77		
Less : VAT	188.30		
Amount Net of VAT	2,340.47		
Less: BIR 2306	78.45		
BIR 2307	44.54	VATable Sales	2,340.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.48	VAT Zero Rated Sales	0.00
Add : VAT	188.30	VAT Amount	188.30
TOTAL AMOUNT DUE	2,405.78	TOTAL SALES	2,528.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27025/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004160145254

Collection Ref. Code	: 1851-52-923-3	Premise Address	: BLOCK 1 LOT 65,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 0048013997-1				
Customer Name	: NAZARETH,ZAIBERTH CANETE	TOTAL AMOUNT DUE	: 5,641.89	Overdue Bill	: 1
Meter Number	: 549637 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00480139971

BC07/535.4/27025/0/32/03-13-2017/79

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411872838474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867896

41166256846

Date : 03-13-2017

BC07/535.4/27040/1296565/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116625684-6

Collection Ref. Code : 1851-66-443-2

Customer Information----------

Name : GALEOS,CHERYL MARIE SANCHEZ

Premise Address : LOT 66 BLOCK 1,VILLA CELINA 2B,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	444832 GS6	Pole No	:	1296565
Serial No	:	63934620	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5788
Period From	:	02-11-2017	Prev Rdg	:	5694
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	508	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 22.72
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.50
CURRENT BILL - MARCH 2017		905.29
TOTAL AMOUNT DUE		1,803.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 961.00

Your monthly electricity consumption chart

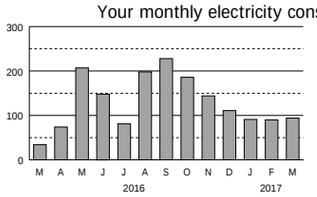

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.29		
Less : VAT	65.76		
Amount Net of VAT	839.53		
Less: BIR 2306	27.40		
BIR 2307	15.89	VATable Sales	839.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.24	VAT Zero Rated Sales	0.00
Add : VAT	65.76	VAT Amount	65.76
TOTAL AMOUNT DUE	862.00	TOTAL SALES	905.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27040/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411872838474

Collection Ref. Code	: 1851-66-443-2	Premise Address	: LOT 66 BLOCK 1,VILLA CELINA 2B,PAKIGNE,MINGLANILLA
Account ID	: 4116625684-6		
Customer Name	: GALEOS,CHERYL MARIE SANCHEZ	TOTAL AMOUNT DUE	: 1,803.21
Meter Number	: 444832 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41166256846

BC07/535.4/27040/0/32/03-13-2017/79

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009434525257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867553

00954934881

Date : 03-13-2017

BC07/535.4/27060/1294973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095493488-1

Collection Ref. Code : 1851-59-080-3

Customer Information----------

Name : PONSICA,ANN EMILLIE CABUCOS

Premise Address : LOT 70 BLOCK 1,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	535675 GS6	Pole No	:	1294973
Serial No	:	72110706	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15168
Period From	:	02-11-2017	Prev Rdg	:	15056
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	566	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 611.50	12.23
Sub-Total		22.99
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		140.73
CURRENT BILL - MARCH 2017		1,132.04
TOTAL AMOUNT DUE		1,743.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,968.65

Your monthly electricity consumption chart

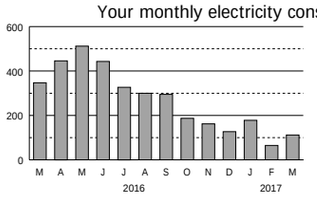

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.04		
Less : VAT	82.40		
Amount Net of VAT	1,049.64		
Less: BIR 2306	34.34		
BIR 2307	19.93	VATable Sales	1,049.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.37	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,077.77	TOTAL SALES	1,132.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27060/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009434525257

Collection Ref. Code	: 1851-59-080-3	Premise Address	: LOT 70 BLOCK 1,VILLA CELINA 2B,PAKIGNE		
Account ID	: 0095493488-1				
Customer Name	: PONSICA,ANN EMILLIE CABUCOS	TOTAL AMOUNT DUE	: 1,743.61	Overdue Bill	: 1
Meter Number	: 535675 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00954934881 BC07/535.4/27060/0/32/03-13-2017/79 5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313594518820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869983

31308295026

Date : 03-13-2017

BC07/535.4/27070/1294973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130829502-6

Collection Ref. Code : 1851-52-935-7

Customer Information----------

Name : CONJE,EDUARDO PEPITO

Premise Address : BLOCK 1 LOT 72,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543226 GS6	Pole No	:	1294973
Serial No	:	59327413	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12118
Period From	:	02-11-2017	Prev Rdg	:	11831
No of Days	:	28	Diff Rdg	:	287
Avg kWh/day	:	10.25	Registered	:	287
Conn Load	:	508	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		82.68
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		362.58
CURRENT BILL - MARCH 2017		2,918.78
TOTAL AMOUNT DUE		5,673.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,921.00

Your monthly electricity consumption chart

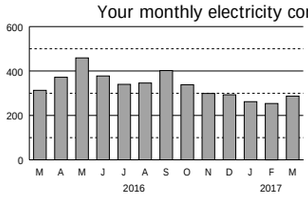

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.78		
Less : VAT	213.07		
Amount Net of VAT	2,705.71		
Less: BIR 2306	88.78		
BIR 2307	51.38	VATable Sales	2,705.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.55	VAT Zero Rated Sales	0.00
Add : VAT	213.07	VAT Amount	213.07
TOTAL AMOUNT DUE	2,778.62	TOTAL SALES	2,918.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27070/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313594518820

Collection Ref. Code	: 1851-52-935-7	Premise Address	: BLOCK 1 LOT 72,VILLA CELINA 2B,PAKIGNE, MINGLANILLA
Account ID	: 3130829502-6		
Customer Name	: CONJE,EDUARDO PEPITO	TOTAL AMOUNT DUE	: 5,673.72 Overdue Bill : 1
Meter Number	: 543226 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31308295026 BC07/535.4/27070/0/32/03-13-2017/79 5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837174984055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863889

83778991444

Date : 03-13-2017

BC07/535.4/27075/1294973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377899144-4

Collection Ref. Code : 1851-59-053-6

Customer Information----------

Name : MATARO,LEDA SANDOVAL

Premise Address : BLOCK 1 LOT 73,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1055898	Pole No	:	1294973
Serial No	:	121437233	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1281
Period From	:	02-11-2017	Prev Rdg	:	1117
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	566	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,074.50	41.49
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.71
CURRENT BILL - MARCH 2017		1,681.55
TOTAL AMOUNT DUE		3,756.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,001.57

Your monthly electricity consumption chart

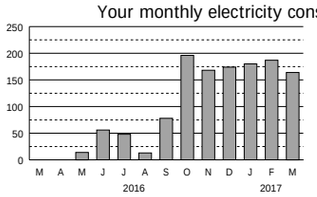

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.55		
Less : VAT	123.22		
Amount Net of VAT	1,558.33		
Less: BIR 2306	51.35		
BIR 2307	29.60	VATable Sales	1,558.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.38	VAT Zero Rated Sales	0.00
Add : VAT	123.22	VAT Amount	123.22
TOTAL AMOUNT DUE	1,600.60	TOTAL SALES	1,681.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27075/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837174984055

Collection Ref. Code	: 1851-59-053-6	Premise Address	: BLOCK 1 LOT 73,VILLA CELINA 2B,PAKIGNE		
Account ID	: 8377899144-4				
Customer Name	: MATARO,LEDA SANDOVAL	TOTAL AMOUNT DUE	: 3,756.27	Overdue Bill	: 1
Meter Number	: MTR1055898				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83778991444 BC07/535.4/27075/0/32/03-13-2017/79 5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612464618261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868661

61207272180

Date : 03-13-2017

BC07/535.4/27090/1295013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120727218-0

Collection Ref. Code : 1851-59-068-4

Customer Information----------

Name : LARANO,EVIE ALAJAS

Premise Address : BLOCK 1 LOT 76,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	534306 GS6	Pole No	:	1295013
Serial No	:	95044025	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5007
Period From	:	02-11-2017	Prev Rdg	:	4920
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	566	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		- 40.34
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.03
CURRENT BILL - MARCH 2017		817.99
TOTAL AMOUNT DUE		1,594.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 973.00

Your monthly electricity consumption chart

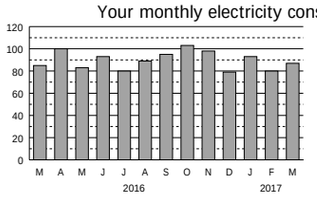

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.99		
Less : VAT	60.02		
Amount Net of VAT	757.97		
Less: BIR 2306	25.01		
BIR 2307	14.33	VATable Sales	757.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.63	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	778.65	TOTAL SALES	817.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27090/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612464618261

Collection Ref. Code	: 1851-59-068-4	Premise Address	: BLOCK 1 LOT 76,VILLA CELINA 2B,PAKIGNE
Account ID	: 6120727218-0		
Customer Name	: LARANO,EVIE ALAJAS	TOTAL AMOUNT DUE	: 1,594.38 Overdue Bill : 1
Meter Number	: 534306 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61207272180 BC07/535.4/27090/0/32/03-13-2017/79 5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473808533320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865408

47339303506

Date : 03-13-2017

BC07/535.4/27092/1294994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733930350-6

Collection Ref. Code : 1855-98-152-1

Customer Information----------

Name : DANDAN,ROMEO DOMINE

Premise Address : BLK 2 LOT 8,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128228	Pole No	:	1294994
Serial No	:	40091292	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2066
Period From	:	02-11-2017	Prev Rdg	:	1952
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	566	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		38.96
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.16
CURRENT BILL - MARCH 2017		1,169.65
TOTAL AMOUNT DUE		2,570.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,500.00

Your monthly electricity consumption chart

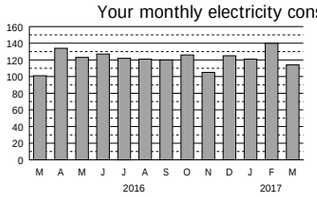

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.65		
Less : VAT	85.73		
Amount Net of VAT	1,083.92		
Less: BIR 2306	35.72		
BIR 2307	20.59	VATable Sales	1,083.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.61	VAT Zero Rated Sales	0.00
Add : VAT	85.73	VAT Amount	85.73
TOTAL AMOUNT DUE	1,113.34	TOTAL SALES	1,169.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27092/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473808533320

Collection Ref. Code	: 1855-98-152-1	Premise Address	: BLK 2 LOT 8,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 4733930350-6				
Customer Name	: DANDAN,ROMEO DOMINE	TOTAL AMOUNT DUE	: 2,570.14	Overdue Bill	: 1
Meter Number	: MTR1128228				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47339303506

BC07/535.4/27092/0/32/03-13-2017/79

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722884873457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875975

72218830270

Date : 03-13-2017

BC07/535.4/27093/1294994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221883027-0

Collection Ref. Code : 1855-98-179-3

Customer Information----------

Name : CABARSE,ADNECIA LIMBAGA

Premise Address : LOT 7 BLOCK 2,KENRICH DEV CORP.,PAKIGNE

TIN :

Metering Information----------

Meter No	:	8581 EES6	Pole No	:	1294994
Serial No	:	05835284	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15822
Period From	:	02-11-2017	Prev Rdg	:	15339
No of Days	:	28	Diff Rdg	:	483
Avg kWh/day	:	17.25	Registered	:	483
Conn Load	:	566	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,845.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,249.33
Transmission Charge	0.4094/kWh	197.74
System Loss Charge	0.6734/kWh	325.25
Sub-Total		2,772.32
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,845.50	116.91
Sub-Total		163.33
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		146.43
Transmission		5.97
System Loss		20.08
Distribution		166.44
Others		22.19
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		612.82
CURRENT BILL - MARCH 2017		4,935.48
TOTAL AMOUNT DUE		10,780.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,700.00

Your monthly electricity consumption chart

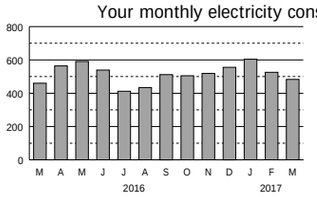

Avg Monthly Usage : 515.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,935.48		
Less : VAT	361.11		
Amount Net of VAT	4,574.37		
Less: BIR 2306	150.46		
BIR 2307	86.89	VATable Sales	4,574.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,337.02	VAT Zero Rated Sales	0.00
Add : VAT	361.11	VAT Amount	361.11
TOTAL AMOUNT DUE	4,698.13	TOTAL SALES	4,935.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27093/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722884873457

Collection Ref. Code	: 1855-98-179-3	Premise Address	: LOT 7 BLOCK 2,KENRICH DEV CORP.,PAKIGNE		
Account ID	: 7221883027-0				
Customer Name	: CABARSE,ADNECIA LIMBAGA	TOTAL AMOUNT DUE	: 10,780.82	Overdue Bill	: 1
Meter Number	: 8581 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72218830270

BC07/535.4/27093/0/32/03-13-2017/79

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969875304076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862580

96973790197

Date : 03-13-2017

BC07/535.4/27094/1294973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697379019-7

Collection Ref. Code : 1855-98-146-7

Customer Information----------

Name : BRIGOLI,EDWARD Navaja

Premise Address : LOT 6 BLOCK 2,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010265	Pole No	:	1294973
Serial No	:	83350088	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9203
Period From	:	02-11-2017	Prev Rdg	:	9048
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	566	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.50
CURRENT BILL - MARCH 2017		1,582.41
TOTAL AMOUNT DUE		3,223.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

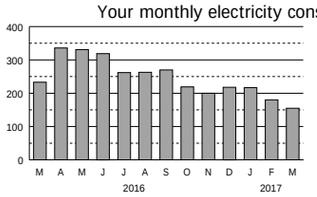

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.41		
Less : VAT	115.72		
Amount Net of VAT	1,466.69		
Less: BIR 2306	48.22		
BIR 2307	27.86	VATable Sales	1,466.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.61	VAT Zero Rated Sales	0.00
Add : VAT	115.72	VAT Amount	115.72
TOTAL AMOUNT DUE	1,506.33	TOTAL SALES	1,582.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27094/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969875304076

Collection Ref. Code	: 1855-98-146-7	Premise Address	: LOT 6 BLOCK 2,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 9697379019-7				
Customer Name	: BRIGOLI,EDWARD Navaja	TOTAL AMOUNT DUE	: 3,223.78	Overdue Bill	: 1
Meter Number	: MTR1010265				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96973790197

BC07/535.4/27094/0/32/03-13-2017/79

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062360837674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877992

06214030097

Date : 03-13-2017

BC07/535.4/27096/1294973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621403009-7

Collection Ref. Code : 1855-98-155-6

Customer Information----------

Name : BACALSO,FRANCISCO CABARON

Premise Address : LOT 4 BLOCK 2B,VILLA CELINA 2B,PAKIGNE,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	005894 EFS6	Pole No	:	1294973
Serial No	:	92353933	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5343
Period From	:	02-11-2017	Prev Rdg	:	5254
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	566	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		- 48.93
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.46
CURRENT BILL - MARCH 2017		828.02
TOTAL AMOUNT DUE		2,234.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,668.00

Your monthly electricity consumption chart

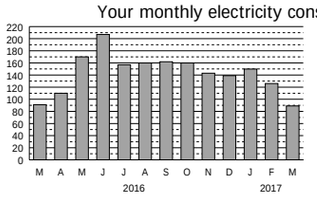

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.02		
Less : VAT	60.45		
Amount Net of VAT	767.57		
Less: BIR 2306	25.20		
BIR 2307	14.50	VATable Sales	767.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.87	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	788.32	TOTAL SALES	828.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27096/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062360837674

Collection Ref. Code	: 1855-98-155-6	Premise Address	: LOT 4 BLOCK 2B,VILLA CELINA 2B,PAKIGNE,MINGLANILLA CEBU
Account ID	: 0621403009-7		
Customer Name	: BACALSO,FRANCISCO CABARON	TOTAL AMOUNT DUE	: 2,234.24
Meter Number	: 005894 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06214030097

BC07/535.4/27096/0/32/03-13-2017/79

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180866722639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869843

18097854865

Date : 03-13-2017

BC07/535.4/27097/1294973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809785486-5

Collection Ref. Code : 1855-98-059-2

Customer Information----------

Name : RESUS,CHERYL PINO

Premise Address : LOT 3 BLK 2 PCS-07-006156,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011174 EFS6	Pole No	:	1294973
Serial No	:	121436361	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6234
Period From	:	02-11-2017	Prev Rdg	:	6092
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	566	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.47
CURRENT BILL - MARCH 2017		1,453.64
TOTAL AMOUNT DUE		3,112.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,520.00

Your monthly electricity consumption chart

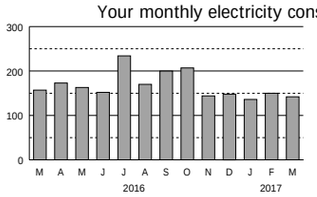

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.64		
Less : VAT	106.45		
Amount Net of VAT	1,347.19		
Less: BIR 2306	44.37		
BIR 2307	25.59	VATable Sales	1,347.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.23	VAT Zero Rated Sales	0.00
Add : VAT	106.45	VAT Amount	106.45
TOTAL AMOUNT DUE	1,383.68	TOTAL SALES	1,453.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27097/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180866722639

Collection Ref. Code	: 1855-98-059-2	Premise Address	: LOT 3 BLK 2 PCS-07-006156,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 1809785486-5				
Customer Name	: RESUS,CHERYL PINO	TOTAL AMOUNT DUE	: 3,112.06	Overdue Bill	: 1
Meter Number	: 011174 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18097854865 BC07/535.4/27097/0/32/03-13-2017/79 5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469624222551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46930627669

BILLING STATEMENT

1008862677

Date : 03-13-2017

BC07/535.4/27099/1294973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693062766-9

Collection Ref. Code : 1857-21-860-4

Customer Information----------

Name : PADIROG,PABLO ENDERES

Premise Address : LOT 1 BLOCK 2,VILLA CELINA 2B,PAKIGNE,MINGLANILLA

TIN : 236-339-454-000

Metering Information----------

Meter No	:	6644 EES6	Pole No	:	1294973
Serial No	:	06193627	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6673
Period From	:	02-11-2017	Prev Rdg	:	6591
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	566	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 50.47
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.46
CURRENT BILL - MARCH 2017		757.28
TOTAL AMOUNT DUE		1,785.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,450.00

Your monthly electricity consumption chart

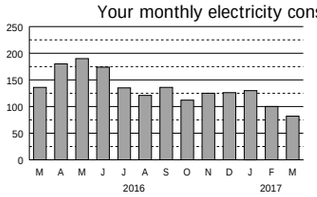

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.28		
Less : VAT	55.09		
Amount Net of VAT	702.19		
Less: BIR 2306	22.96		
BIR 2307	13.26	VATable Sales	702.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.97	VAT Zero Rated Sales	0.00
Add : VAT	55.09	VAT Amount	55.09
TOTAL AMOUNT DUE	721.06	TOTAL SALES	757.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27099/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469624222551

Collection Ref. Code	: 1857-21-860-4	Premise Address	: LOT 1 BLOCK 2,VILLA CELINA 2B,PAKIGNE,MINGLANILLA
Account ID	: 4693062766-9		
Customer Name	: PADIROG,PABLO ENDERES	TOTAL AMOUNT DUE	: 1,785.23 Overdue Bill : 1
Meter Number	: 6644 EES6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46930627669 BC07/535.4/27099/0/32/03-13-2017/79 5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706788863906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865626

70665426964

Date : 03-13-2017

BC07/535.4/27100/1295013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066542696-4

Collection Ref. Code : 1851-56-842-5

Customer Information----------

Name : BACALAN,LILIBETH REQUIERON

Premise Address : BLOCK 1 LOT 78,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	540810 GS6	Pole No	:	1295013
Serial No	:	53134437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11131
Period From	:	02-11-2017	Prev Rdg	:	10783
No of Days	:	28	Diff Rdg	:	348
Avg kWh/day	:	12.43	Registered	:	348
Conn Load	:	508	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,862.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,863.00	97.26
Sub-Total		130.71
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		443.33
CURRENT BILL - MARCH 2017		3,572.23
TOTAL AMOUNT DUE		8,435.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,196.00

Your monthly electricity consumption chart

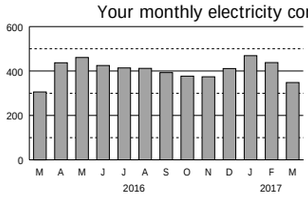

Avg Monthly Usage : 405.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.23		
Less : VAT	261.91		
Amount Net of VAT	3,310.32		
Less: BIR 2306	109.13		
BIR 2307	62.89	VATable Sales	3,310.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,138.30	VAT Zero Rated Sales	0.00
Add : VAT	261.91	VAT Amount	261.91
TOTAL AMOUNT DUE	3,400.21	TOTAL SALES	3,572.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27100/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706788863906

Collection Ref. Code	: 1851-56-842-5	Premise Address	: BLOCK 1 LOT 78,VILLA CELINA 2B,PAKIGNE		
Account ID	: 7066542696-4				
Customer Name	: BACALAN,LILIBETH REQUIERON	TOTAL AMOUNT DUE	: 8,435.19	Overdue Bill	: 1
Meter Number	: 540810 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70665426964 BC07/535.4/27100/0/32/03-13-2017/79 5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719621666336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874132

71962000239

Date : 03-13-2017

BC07/535.4/27300/1295013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196200023-9

Collection Ref. Code : 1851-51-011-7

Customer Information----------

Name : REQUIERON,ROSEMARIE BACALAN

Premise Address : BLOCK 1 LOT 80,VILLA CELINA 2B SUBDIVISION,PAKIGNE

TIN :

Metering Information----------

Meter No	:	540745 GS6	Pole No	:	1295013
Serial No	:	64081042	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7599
Period From	:	02-11-2017	Prev Rdg	:	7510
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	508	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 56.24
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.54
CURRENT BILL - MARCH 2017		819.79
TOTAL AMOUNT DUE		1,860.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,321.19

Your monthly electricity consumption chart

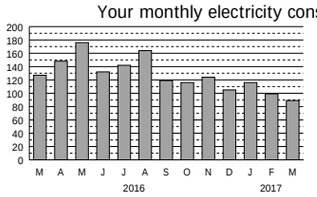

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.79		
Less : VAT	59.57		
Amount Net of VAT	760.22		
Less: BIR 2306	24.83		
BIR 2307	14.36	VATable Sales	760.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.03	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	780.60	TOTAL SALES	819.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27300/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719621666336

Collection Ref. Code	: 1851-51-011-7	Premise Address	: BLOCK 1 LOT 80,VILLA CELINA 2B SUBDIVISION,PAKIGNE		
Account ID	: 7196200023-9				
Customer Name	: REQUIERON,ROSEMARIE BACALAN	TOTAL AMOUNT DUE	: 1,860.42	Overdue Bill	: 1
Meter Number	: 540745 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71962000239

BC07/535.4/27300/0/32/03-13-2017/79

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566176069237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880029

56632357853

Date : 03-13-2017

BC07/535.4/27500/1295013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663235785-3

Collection Ref. Code : 1851-80-044-1

Customer Information----------

Name : MALONGO,JOHN JOSHUA ALISON

Premise Address : BLOCK 1 LOT 82,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	535138 GS6	Pole No	:	1295013
Serial No	:	63167544	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5308
Period From	:	02-11-2017	Prev Rdg	:	5289
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	677	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 161.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.91
CURRENT BILL - MARCH 2017		16.78
TOTAL AMOUNT DUE		110.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 362.00

Your monthly electricity consumption chart

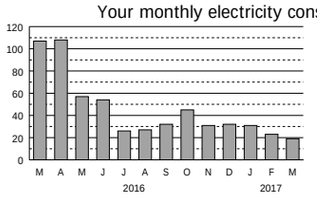

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.78		
Less : VAT	0.83		
Amount Net of VAT	15.95		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	15.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.30	TOTAL SALES	16.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27500/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566176069237

Collection Ref. Code	: 1851-80-044-1	Premise Address	: BLOCK 1 LOT 82,VILLA CELINA 2B,PAKIGNE		
Account ID	: 5663235785-3				
Customer Name	: MALONGO,JOHN JOSHUA ALISON	TOTAL AMOUNT DUE	: 110.14	Overdue Bill	: 1
Meter Number	: 535138 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56632357853

BC07/535.4/27500/0/32/03-13-2017/79

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649597716656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872338

64900124419

Date : 03-13-2017

BC07/535.4/27600/1295013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490012441-9

Collection Ref. Code : 1851-52-941-1

Customer Information----------

Name : DELDA,HEIDE BEDEJARDE

Premise Address : LOT 83 BLOCK 1,VILLE CELINA 2B,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540404 GS6	Pole No	:	1295013
Serial No	:	220766589	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4683
Period From	:	02-11-2017	Prev Rdg	:	4509
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	566	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		59.70
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		221.30
CURRENT BILL - MARCH 2017		1,782.59
TOTAL AMOUNT DUE		3,931.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,936.93

Your monthly electricity consumption chart

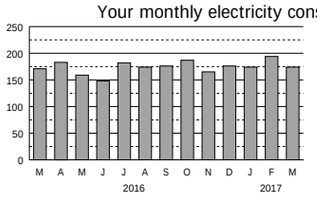

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.59		
Less : VAT	130.58		
Amount Net of VAT	1,652.01		
Less: BIR 2306	54.42		
BIR 2307	31.38	VATable Sales	1,652.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.21	VAT Zero Rated Sales	0.00
Add : VAT	130.58	VAT Amount	130.58
TOTAL AMOUNT DUE	1,696.79	TOTAL SALES	1,782.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27600/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649597716656

Collection Ref. Code	: 1851-52-941-1	Premise Address	: LOT 83 BLOCK 1,VILLE CELINA 2B,PAKIGNE MINGLANILLA		
Account ID	: 6490012441-9				
Customer Name	: DELDA,HEIDE BEDEJARDE	TOTAL AMOUNT DUE	: 3,931.61	Overdue Bill	: 1
Meter Number	: 540404 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64900124419

BC07/535.4/27600/0/32/03-13-2017/79

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330555502947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879155

33063080684

Date : 03-13-2017

BC07/535.4/27660/1295013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306308068-4

Collection Ref. Code : 1851-66-398-3

Customer Information----------

Name : TANEO,RAYNANTE AMORIN

Premise Address : LOT 85 BLOCK 1,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051782	Pole No	:	1295013
Serial No	:	121436513	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4525
Period From	:	02-11-2017	Prev Rdg	:	4253
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	566	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		84.40
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		344.38
CURRENT BILL - MARCH 2017		2,773.27
TOTAL AMOUNT DUE		5,686.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,761.00

Your monthly electricity consumption chart

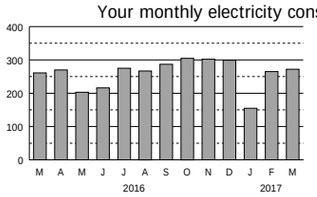

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.27		
Less : VAT	202.67		
Amount Net of VAT	2,570.60		
Less: BIR 2306	84.45		
BIR 2307	48.82	VATable Sales	2,570.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.33	VAT Zero Rated Sales	0.00
Add : VAT	202.67	VAT Amount	202.67
TOTAL AMOUNT DUE	2,640.00	TOTAL SALES	2,773.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/27660/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330555502947

Collection Ref. Code	: 1851-66-398-3	Premise Address	: LOT 85 BLOCK 1,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 3306308068-4				
Customer Name	: TANEO,RAYNANTE AMORIN	TOTAL AMOUNT DUE	: 5,686.34	Overdue Bill	: 1
Meter Number	: MTR1051782				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33063080684

BC07/535.4/27660/0/32/03-13-2017/79

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753682405596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875858

75357911793

Date : 03-13-2017

BC07/535.4/28000/1294980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535791179-3

Collection Ref. Code : 1851-49-974-1

Customer Information----------

Name : AMANCIO,WENDEL BAGASLAO

Premise Address : BLOCK 01 LOT 97,VILLA CELINA 2B,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540743 GS6	Pole No	:	1294980
Serial No	:	58262179	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20008
Period From	:	02-11-2017	Prev Rdg	:	19605
No of Days	:	28	Diff Rdg	:	403
Avg kWh/day	:	14.39	Registered	:	403
Conn Load	:	390	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,020.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,020.50	100.41
Sub-Total		139.15
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		511.76
CURRENT BILL - MARCH 2017		4,122.16
TOTAL AMOUNT DUE		9,142.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,047.00

Your monthly electricity consumption chart

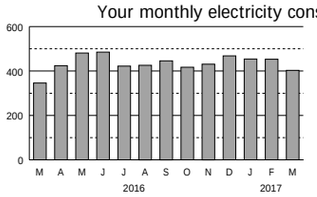

Avg Monthly Usage : 435.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,122.16		
Less : VAT	301.72		
Amount Net of VAT	3,820.44		
Less: BIR 2306	125.71		
BIR 2307	72.57	VATable Sales	3,820.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,622.16	VAT Zero Rated Sales	0.00
Add : VAT	301.72	VAT Amount	301.72
TOTAL AMOUNT DUE	3,923.88	TOTAL SALES	4,122.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28000/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753682405596

Collection Ref. Code	: 1851-49-974-1	Premise Address	: BLOCK 01 LOT 97,VILLA CELINA 2B,PAKIGNE MINGLANILLA		
Account ID	: 7535791179-3				
Customer Name	: AMANCIO,WENDEL BAGASLAO	TOTAL AMOUNT DUE	: 9,142.67	Overdue Bill	: 1
Meter Number	: 540743 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75357911793

BC07/535.4/28000/0/32/03-13-2017/79

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617534164844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871456

61714903913

Date : 03-13-2017

BC07/535.4/28005/1294980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171490391-3

Collection Ref. Code : 1859-61-446-9

Customer Information----------

Name : LARGADAS,CHRISTINE ZAMORA

Premise Address : PHASE 2B BLK1 LOT96,VILLA CELINA,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030247	Pole No	:	1294980
Serial No	:	121520972	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7594
Period From	:	02-11-2017	Prev Rdg	:	7423
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	436	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.02
CURRENT BILL - MARCH 2017		1,747.79
TOTAL AMOUNT DUE		3,674.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,700.00

Your monthly electricity consumption chart

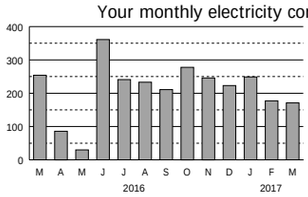

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.79		
Less : VAT	127.90		
Amount Net of VAT	1,619.89		
Less: BIR 2306	53.30		
BIR 2307	30.77	VATable Sales	1,619.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.82	VAT Zero Rated Sales	0.00
Add : VAT	127.90	VAT Amount	127.90
TOTAL AMOUNT DUE	1,663.72	TOTAL SALES	1,747.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28005/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617534164844

Collection Ref. Code	: 1859-61-446-9	Premise Address	: PHASE 2B BLK1 LOT96,VILLA CELINA,TUNGKIL, MINGLANILLA		
Account ID	: 6171490391-3				
Customer Name	: LARGADAS,CHRISTINE ZAMORA	TOTAL AMOUNT DUE	: 3,674.73	Overdue Bill	: 1
Meter Number	: MTR1030247				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61714903913

BC07/535.4/28005/0/32/03-13-2017/79

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156844763867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875670

15686883859

Date : 03-13-2017

BC07/535.4/28100/1296460/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568688385-9

Collection Ref. Code : 1853-20-662-8

Customer Information----------

Name : AMANCIO,GERALDINE BAGASLAO

Premise Address : BLOCK 1 LOT 98,VILLA CELINA 2B,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540422 GS6	Pole No	:	1296460
Serial No	:	224817022	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6990
Period From	:	02-11-2017	Prev Rdg	:	6822
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	390	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 497.50	9.95
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		209.71
CURRENT BILL - MARCH 2017		1,685.80
TOTAL AMOUNT DUE		2,183.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,008.00

Your monthly electricity consumption chart

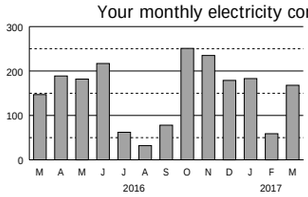

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.80		
Less : VAT	122.29		
Amount Net of VAT	1,563.51		
Less: BIR 2306	50.97		
BIR 2307	29.67	VATable Sales	1,563.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.87	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,605.16	TOTAL SALES	1,685.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28100/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156844763867

Collection Ref. Code	: 1853-20-662-8	Premise Address	: BLOCK 1 LOT 98,VILLA CELINA 2B,PAKIGNE MINGLANILLA		
Account ID	: 1568688385-9				
Customer Name	: AMANCIO,GERALDINE BAGASLAO	TOTAL AMOUNT DUE	: 2,183.07	Overdue Bill	: 1
Meter Number	: 540422 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15686883859

BC07/535.4/28100/0/32/03-13-2017/79

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619984040285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872476

61925813406

Date : 03-13-2017

BC07/535.4/28150/1296460/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192581340-6

Collection Ref. Code : 1851-59-074-9

Customer Information----------

Name : SARONA,MARITES GEGREMOSA

Premise Address : BLOCK 1 LOT 99,VILLA CELINA 2B,PAKIGNE

TIN : 407-067-257-000

Metering Information----------

Meter No	:	MTR1109515	Pole No	:	1296460
Serial No	:	129128754	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4481
Period From	:	02-11-2017	Prev Rdg	:	4421
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	508	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,090.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 3,091.00	61.82
Sub-Total		- 94.50
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.22
CURRENT BILL - MARCH 2017		494.78
TOTAL AMOUNT DUE		3,585.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,688.00

Your monthly electricity consumption chart

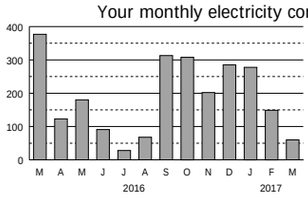

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.78		
Less : VAT	37.50		
Amount Net of VAT	457.28		
Less: BIR 2306	15.63		
BIR 2307	8.57	VATable Sales	457.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.08	VAT Zero Rated Sales	0.00
Add : VAT	37.50	VAT Amount	37.50
TOTAL AMOUNT DUE	470.58	TOTAL SALES	494.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28150/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619984040285

Collection Ref. Code	: 1851-59-074-9	Premise Address	: BLOCK 1 LOT 99,VILLA CELINA 2B,PAKIGNE		
Account ID	: 6192581340-6				
Customer Name	: SARONA,MARITES GEGREMOSA	TOTAL AMOUNT DUE	: 3,585.71	Overdue Bill	: 1
Meter Number	: MTR1109515				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61925813406

BC07/535.4/28150/0/32/03-13-2017/79

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419147337938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873109

41905389692

Date : 03-13-2017

BC07/535.4/28215/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190538969-2

Collection Ref. Code : 1851-94-068-5

Customer Information----------

Name : ALPUERTO,JOJI ANN GUARIN

Premise Address : BLOCK 3 LOT 3,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547380 GS6	Pole No	:	1295020
Serial No	:	61349985	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5397
Period From	:	02-11-2017	Prev Rdg	:	5324
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	580	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 77.29
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.96
CURRENT BILL - MARCH 2017		639.55
TOTAL AMOUNT DUE		1,521.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

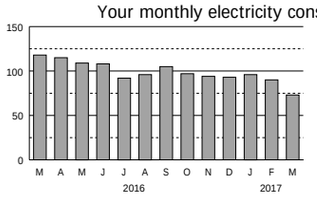

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.55		
Less : VAT	46.41		
Amount Net of VAT	593.14		
Less: BIR 2306	19.35		
BIR 2307	11.17	VATable Sales	593.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.62	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	609.03	TOTAL SALES	639.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28215/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419147337938

Collection Ref. Code	: 1851-94-068-5	Premise Address	: BLOCK 3 LOT 3,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 4190538969-2				
Customer Name	: ALPUERTO,JOJI ANN GUARIN	TOTAL AMOUNT DUE	: 1,521.58	Overdue Bill	: 1
Meter Number	: 547380 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41905389692 BC07/535.4/28215/0/32/03-13-2017/79 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173219665733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865195

17318864257

Date : 03-13-2017

BC07/535.4/28300/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731886425-7

Collection Ref. Code : 1851-77-572-2

Customer Information----------

Name : PALBAN,FLORENCE UBA

Premise Address : BLOCK 3 LOT 5,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	430050 GS6	Pole No	:	1295020
Serial No	:	56692737	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8060
Period From	:	02-11-2017	Prev Rdg	:	7845
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	508	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		68.52
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		272.63
CURRENT BILL - MARCH 2017		2,195.39
TOTAL AMOUNT DUE		4,588.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,000.00

Your monthly electricity consumption chart

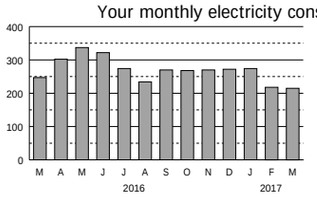

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.39		
Less : VAT	160.59		
Amount Net of VAT	2,034.80		
Less: BIR 2306	66.92		
BIR 2307	38.65	VATable Sales	2,034.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.23	VAT Zero Rated Sales	0.00
Add : VAT	160.59	VAT Amount	160.59
TOTAL AMOUNT DUE	2,089.82	TOTAL SALES	2,195.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28300/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173219665733

Collection Ref. Code	: 1851-77-572-2	Premise Address	: BLOCK 3 LOT 5,VILLA CELINA 2B,PAKIGNE		
Account ID	: 1731886425-7				
Customer Name	: PALBAN,FLORENCE UBA	TOTAL AMOUNT DUE	: 4,588.56	Overdue Bill	: 1
Meter Number	: 430050 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17318864257

BC07/535.4/28300/0/32/03-13-2017/79

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326159669207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877283

32616895457

Date : 03-13-2017

BC07/535.4/28400/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261689545-7

Collection Ref. Code : 1851-83-581-4

Customer Information----------

Name : OBERES,OLIVER BLANCO

Premise Address : BLOCK 3 LOT 6,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	534121 GS6	Pole No	:	1295020
Serial No	:	52789248	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12338
Period From	:	02-11-2017	Prev Rdg	:	12006
No of Days	:	28	Diff Rdg	:	332
Avg kWh/day	:	11.86	Registered	:	332
Conn Load	:	508	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,312.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,546.12
Transmission Charge	0.4094/kWh	135.92
System Loss Charge	0.6734/kWh	223.57
Sub-Total		1,905.61
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,312.50	86.25
Sub-Total		118.16
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		100.65
Transmission		4.10
System Loss		13.80
Distribution		114.59
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		422.16
CURRENT BILL - MARCH 2017		3,400.88
TOTAL AMOUNT DUE		7,713.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,011.00

Your monthly electricity consumption chart

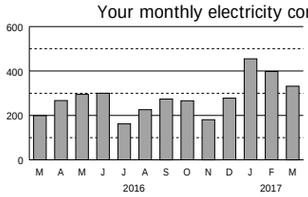

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.88		
Less : VAT	249.11		
Amount Net of VAT	3,151.77		
Less: BIR 2306	103.80		
BIR 2307	59.87	VATable Sales	3,151.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.10	VAT Zero Rated Sales	0.00
Add : VAT	249.11	VAT Amount	249.11
TOTAL AMOUNT DUE	3,237.21	TOTAL SALES	3,400.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28400/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326159669207

Collection Ref. Code	: 1851-83-581-4	Premise Address	: BLOCK 3 LOT 6,VILLA CELINA 2B,PAKIGNE		
Account ID	: 3261689545-7				
Customer Name	: OBERES,OLIVER BLANCO	TOTAL AMOUNT DUE	: 7,713.38	Overdue Bill	: 1
Meter Number	: 534121 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32616895457

BC07/535.4/28400/0/32/03-13-2017/79

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119849534685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873600

11938557607

Date : 03-13-2017

BC07/535.4/28450/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193855760-7

Collection Ref. Code : 1851-94-113-4

Customer Information----------

Name : ABELLA,JESUSA ROMERA

Premise Address : BLOCK 3 LOT 7,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549236 GS6	Pole No	:	1295020
Serial No	:	61324761	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14426
Period From	:	02-11-2017	Prev Rdg	:	14257
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	508	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,480.00	89.60
Sub-Total		105.84
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		220.94
CURRENT BILL - MARCH 2017		1,785.35
TOTAL AMOUNT DUE		3,905.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,360.00

Your monthly electricity consumption chart

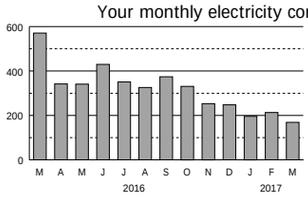

Avg Monthly Usage : 318.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.35		
Less : VAT	132.61		
Amount Net of VAT	1,652.74		
Less: BIR 2306	55.25		
BIR 2307	31.44	VATable Sales	1,652.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.05	VAT Zero Rated Sales	0.00
Add : VAT	132.61	VAT Amount	132.61
TOTAL AMOUNT DUE	1,698.66	TOTAL SALES	1,785.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28450/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119849534685

Collection Ref. Code	: 1851-94-113-4	Premise Address	: BLOCK 3 LOT 7,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 1193855760-7				
Customer Name	: ABELLA,JESUSA ROMERA	TOTAL AMOUNT DUE	: 3,905.51	Overdue Bill	: 1
Meter Number	: 549236 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11938557607

BC07/535.4/28450/0/32/03-13-2017/79

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006671902650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865788

00640700084

Date : 03-13-2017

BC07/535.4/28500/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064070008-4

Collection Ref. Code : 1853-16-821-1

Customer Information----------

Name : TANEO,YVONNE TAGUN

Premise Address : BLK 3 LOT 8,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544573 GS6	Pole No	:	1295020
Serial No	:	84712555	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6747
Period From	:	02-11-2017	Prev Rdg	:	6666
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	508	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 54.17
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.74
CURRENT BILL - MARCH 2017		743.27
TOTAL AMOUNT DUE		1,543.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 10.00

Your monthly electricity consumption chart

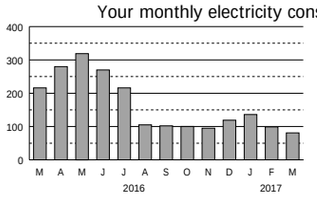

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.27		
Less : VAT	53.91		
Amount Net of VAT	689.36		
Less: BIR 2306	22.45		
BIR 2307	13.02	VATable Sales	689.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.89	VAT Zero Rated Sales	0.00
Add : VAT	53.91	VAT Amount	53.91
TOTAL AMOUNT DUE	707.80	TOTAL SALES	743.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28500/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006671902650

Collection Ref. Code	: 1853-16-821-1	Premise Address	: BLK 3 LOT 8,VILLA CELINA 2B,PAKIGNE, MINGLANILLA
Account ID	: 0064070008-4		
Customer Name	: TANEO,YVONNE TAGUN	TOTAL AMOUNT DUE	: 1,543.13 Overdue Bill : 1
Meter Number	: 544573 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00640700084 BC07/535.4/28500/0/32/03-13-2017/79 5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707825620324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866262

70716685279

Date : 03-13-2017

BC07/535.4/28600/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071668527-9

Collection Ref. Code : 1851-94-089-8

Customer Information----------

Name : PAGAT-PAT,ELVIS BALILI

Premise Address : BLOCK 3 LOT 9,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	540829 GS6	Pole No	:	1295020
Serial No	:	53834816	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3505
Period From	:	02-11-2017	Prev Rdg	:	3440
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	508	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 100.82
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.92
CURRENT BILL - MARCH 2017		535.18
TOTAL AMOUNT DUE		1,134.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 695.00

Your monthly electricity consumption chart

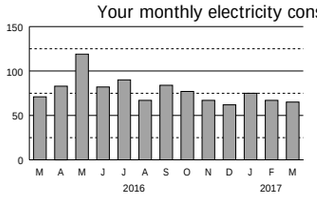

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.18		
Less : VAT	38.63		
Amount Net of VAT	496.55		
Less: BIR 2306	16.09		
BIR 2307	9.31	VATable Sales	496.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.15	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	509.78	TOTAL SALES	535.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28600/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707825620324

Collection Ref. Code	: 1851-94-089-8	Premise Address	: BLOCK 3 LOT 9,VILLA CELINA 2B,PAKIGNE		
Account ID	: 7071668527-9				
Customer Name	: PAGAT-PAT,ELVIS BALILI	TOTAL AMOUNT DUE	: 1,134.96	Overdue Bill	: 1
Meter Number	: 540829 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70716685279 BC07/535.4/28600/0/32/03-13-2017/79 5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769196255814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862779

76934908567

Date : 03-13-2017

BC07/535.4/28710/1296530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693490856-7

Collection Ref. Code : 1851-77-566-8

Customer Information----------

Name : DELA CRUZ,REYNANTE LEIRA

Premise Address : LOT 11 BLK 3,VILLA CELINA 2B,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533853 GS6	Pole No	:	1296530
Serial No	:	59490306	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14654
Period From	:	02-11-2017	Prev Rdg	:	14413
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	508	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		80.84
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		306.00
CURRENT BILL - MARCH 2017		2,464.70
TOTAL AMOUNT DUE		5,348.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,158.00

Your monthly electricity consumption chart

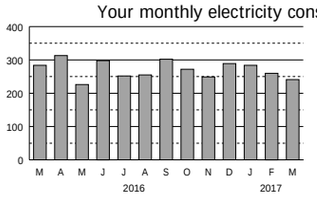

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.70		
Less : VAT	180.40		
Amount Net of VAT	2,284.30		
Less: BIR 2306	75.16		
BIR 2307	43.39	VATable Sales	2,284.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.75	VAT Zero Rated Sales	0.00
Add : VAT	180.40	VAT Amount	180.40
TOTAL AMOUNT DUE	2,346.15	TOTAL SALES	2,464.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28710/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769196255814

Collection Ref. Code	: 1851-77-566-8	Premise Address	: LOT 11 BLK 3,VILLA CELINA 2B,PAKIGNE MINGLANILLA
Account ID	: 7693490856-7		
Customer Name	: DELA CRUZ,REYNANTE LEIRA	TOTAL AMOUNT DUE	: 5,348.15
Meter Number	: 533853 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76934908567

BC07/535.4/28710/0/32/03-13-2017/79

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095981693153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879565

09582795127

Date : 03-13-2017

BC07/535.4/28820/1294994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958279512-7

Collection Ref. Code : 1851-83-617-9

Customer Information----------

Name : TUNACAO,CHERRY ANN CANTAY

Premise Address : LOT 18 BLK 3,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN : 238-666-051-000

Metering Information----------

Meter No	:	545259 GS6	Pole No	:	1294994
Serial No	:	79581131	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4741
Period From	:	02-11-2017	Prev Rdg	:	4685
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	508	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		- 120.41
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.67
CURRENT BILL - MARCH 2017		425.92
TOTAL AMOUNT DUE		1,705.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,296.76

Your monthly electricity consumption chart

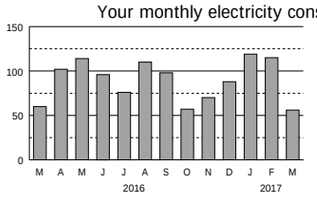

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.92		
Less : VAT	31.17		
Amount Net of VAT	394.75		
Less: BIR 2306	12.98		
BIR 2307	7.36	VATable Sales	394.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.41	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	405.58	TOTAL SALES	425.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28820/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095981693153

Collection Ref. Code	: 1851-83-617-9	Premise Address	: LOT 18 BLK 3,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 0958279512-7				
Customer Name	: TUNACAO,CHERRY ANN CANTAY	TOTAL AMOUNT DUE	: 1,705.48	Overdue Bill	: 1
Meter Number	: 545259 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09582795127 BC07/535.4/28820/0/32/03-13-2017/79 5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652237775122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873864

65256358147

Date : 03-13-2017

BC07/535.4/28960/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525635814-7

Collection Ref. Code : 1851-94-092-8

Customer Information----------

Name : FERNANDEZ,ARAYA TAPALES

Premise Address : BLOCK 4 LOT 4,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	550473 GS6	Pole No	:	1296425
Serial No	:	57525340	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12460
Period From	:	02-11-2017	Prev Rdg	:	12230
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	566	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		290.88
CURRENT BILL - MARCH 2017		2,341.89
TOTAL AMOUNT DUE		4,624.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,900.00

Your monthly electricity consumption chart

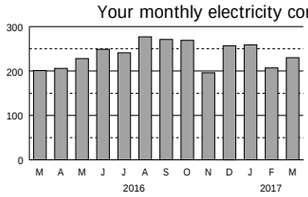

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.89		
Less : VAT	171.06		
Amount Net of VAT	2,170.83		
Less: BIR 2306	71.27		
BIR 2307	41.23	VATable Sales	2,170.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.33	VAT Zero Rated Sales	0.00
Add : VAT	171.06	VAT Amount	171.06
TOTAL AMOUNT DUE	2,229.39	TOTAL SALES	2,341.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28960/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652237775122

Collection Ref. Code	: 1851-94-092-8	Premise Address	: BLOCK 4 LOT 4,VILLA CELINA 2B,PAKIGNE		
Account ID	: 6525635814-7				
Customer Name	: FERNANDEZ,ARAYA TAPALES	TOTAL AMOUNT DUE	: 4,624.56	Overdue Bill	: 1
Meter Number	: 550473 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65256358147 BC07/535.4/28960/0/32/03-13-2017/79 5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953100179328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873306

95335986766

Date : 03-13-2017

BC07/535.4/28970/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533598676-6

Collection Ref. Code : 1851-95-395-7

Customer Information----------

Name : RODA,MILAGROS UBANAN

Premise Address : LOT 5 BLOCK 4,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	487499 GS6	Pole No	:	1296425
Serial No	:	54687865	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13136
Period From	:	02-11-2017	Prev Rdg	:	12877
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	508	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		82.28
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		328.26
CURRENT BILL - MARCH 2017		2,643.23
TOTAL AMOUNT DUE		5,512.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,711.00

Your monthly electricity consumption chart

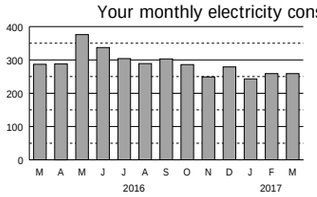

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.23		
Less : VAT	193.30		
Amount Net of VAT	2,449.93		
Less: BIR 2306	80.55		
BIR 2307	46.53	VATable Sales	2,449.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.85	VAT Zero Rated Sales	0.00
Add : VAT	193.30	VAT Amount	193.30
TOTAL AMOUNT DUE	2,516.15	TOTAL SALES	2,643.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/28970/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953100179328

Collection Ref. Code	: 1851-95-395-7	Premise Address	: LOT 5 BLOCK 4,VILLA CELINA 2B,PAKIGNE		
Account ID	: 9533598676-6				
Customer Name	: RODA,MILAGROS UBANAN	TOTAL AMOUNT DUE	: 5,512.91	Overdue Bill	: 1
Meter Number	: 487499 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95335986766

BC07/535.4/28970/0/32/03-13-2017/79

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105150398609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864488

10559180293

Date : 03-13-2017

BC07/535.4/29000/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055918029-3

Collection Ref. Code : 1851-94-116-9

Customer Information----------

Name : TAGPUNO,MARIA FE JUMAWAN

Premise Address : BLOCK 4 LOT 6,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	425232 GS6	Pole No	:	1296425
Serial No	:	90323382	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13554
Period From	:	02-11-2017	Prev Rdg	:	13284
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:	508	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		79.15
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		341.33
CURRENT BILL - MARCH 2017		2,747.78
TOTAL AMOUNT DUE		5,407.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,608.00

Your monthly electricity consumption chart

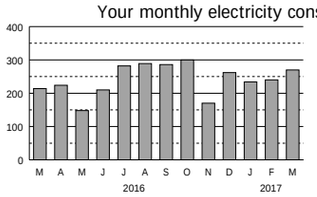

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.78		
Less : VAT	200.66		
Amount Net of VAT	2,547.12		
Less: BIR 2306	83.63		
BIR 2307	48.37	VATable Sales	2,547.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.12	VAT Zero Rated Sales	0.00
Add : VAT	200.66	VAT Amount	200.66
TOTAL AMOUNT DUE	2,615.78	TOTAL SALES	2,747.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29000/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105150398609

Collection Ref. Code	: 1851-94-116-9	Premise Address	: BLOCK 4 LOT 6,VILLA CELINA 2B,PAKIGNE		
Account ID	: 1055918029-3				
Customer Name	: TAGPUNO,MARIA FE JUMAWAN	TOTAL AMOUNT DUE	: 5,407.83	Overdue Bill	: 1
Meter Number	: 425232 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10559180293 BC07/535.4/29000/0/32/03-13-2017/79 5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627063281408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876432

62785525155

Date : 03-13-2017

BC07/535.4/29005/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278552515-5

Collection Ref. Code : 1851-94-053-7

Customer Information----------

Name : CELEBRADO,GERIN PASAQUE

Premise Address : BLOCK 4 LOT 7,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549083 GS6	Pole No	:	1296425
Serial No	:	56769990	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11210
Period From	:	02-11-2017	Prev Rdg	:	11038
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	508	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.62
CURRENT BILL - MARCH 2017		1,770.11
TOTAL AMOUNT DUE		4,249.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,220.00

Your monthly electricity consumption chart

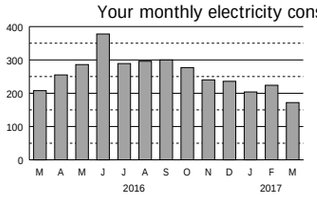

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.11		
Less : VAT	129.94		
Amount Net of VAT	1,640.17		
Less: BIR 2306	54.14		
BIR 2307	31.16	VATable Sales	1,640.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.87	VAT Zero Rated Sales	0.00
Add : VAT	129.94	VAT Amount	129.94
TOTAL AMOUNT DUE	1,684.81	TOTAL SALES	1,770.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29005/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627063281408

Collection Ref. Code	: 1851-94-053-7	Premise Address	: BLOCK 4 LOT 7,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 6278552515-5				
Customer Name	: CELEBRADO,GERIN PASAQUE	TOTAL AMOUNT DUE	: 4,249.24	Overdue Bill	: 1
Meter Number	: 549083 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62785525155 BC07/535.4/29005/0/32/03-13-2017/79 5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894247204351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878135

89465573924

Date : 03-13-2017

BC07/535.4/29007/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946557392-4

Collection Ref. Code : 1851-94-056-1

Customer Information----------

Name : BALAN,REGIE D.

Premise Address : BLOCK 4 LOT 8,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	318157 GS6	Pole No	:	1296425
Serial No	:	43174238	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8113
Period From	:	02-11-2017	Prev Rdg	:	7973
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	508	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.09
CURRENT BILL - MARCH 2017		1,443.82
TOTAL AMOUNT DUE		3,549.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,891.59

Your monthly electricity consumption chart

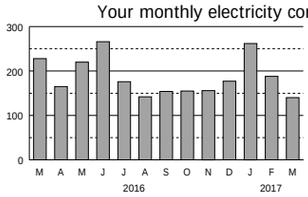

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.82		
Less : VAT	106.08		
Amount Net of VAT	1,337.74		
Less: BIR 2306	44.22		
BIR 2307	25.42	VATable Sales	1,337.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.10	VAT Zero Rated Sales	0.00
Add : VAT	106.08	VAT Amount	106.08
TOTAL AMOUNT DUE	1,374.18	TOTAL SALES	1,443.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29007/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894247204351

Collection Ref. Code	: 1851-94-056-1	Premise Address	: BLOCK 4 LOT 8,VILLA CELINA 2B,PAKIGNE		
Account ID	: 8946557392-4				
Customer Name	: BALAN,REGIE D.	TOTAL AMOUNT DUE	: 3,549.35	Overdue Bill	: 1
Meter Number	: 318157 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89465573924 BC07/535.4/29007/0/32/03-13-2017/79 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119742342884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873655

11931470691

Date : 03-13-2017

BC07/535.4/29015/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193147069-1

Collection Ref. Code : 1851-94-035-9

Customer Information----------

Name : ROMEO,EMILITA MENDOZA

Premise Address : BLOCK 4 LOT 11,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549099 GS6	Pole No	:	1296425
Serial No	:	86781216	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5287
Period From	:	02-11-2017	Prev Rdg	:	5201
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	566	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		- 35.31
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.43
CURRENT BILL - MARCH 2017		813.81
TOTAL AMOUNT DUE		1,664.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,107.97

Your monthly electricity consumption chart

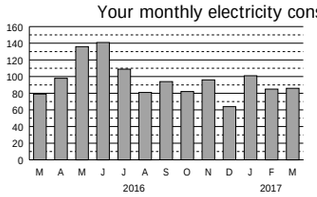

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.81		
Less : VAT	59.90		
Amount Net of VAT	753.91		
Less: BIR 2306	24.95		
BIR 2307	14.26	VATable Sales	753.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.70	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	774.60	TOTAL SALES	813.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29015/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119742342884

Collection Ref. Code	: 1851-94-035-9	Premise Address	: BLOCK 4 LOT 11,VILLA CELINA 2B,PAKIGNE, MINGLANILLA
Account ID	: 1193147069-1		
Customer Name	: ROMEO,EMILITA MENDOZA	TOTAL AMOUNT DUE	: 1,664.06
Meter Number	: 549099 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11931470691

BC07/535.4/29015/0/32/03-13-2017/79

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435587463743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862597

43587554130

Date : 03-13-2017

BC07/535.4/29120/1296425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358755413-0

Collection Ref. Code : 1851-94-032-4

Customer Information----------

Name : ENRIQUEZ,PATRICK TOLIN

Premise Address : BLOCK 4 LOT 14,VILLA CELINA 2B,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141700	Pole No	:	1296425
Serial No	:	85060147	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2382
Period From	:	02-11-2017	Prev Rdg	:	2226
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	508	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 753.50	15.07
Sub-Total		30.07
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		195.50
CURRENT BILL - MARCH 2017		1,572.34
TOTAL AMOUNT DUE		2,325.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,000.00

Your monthly electricity consumption chart

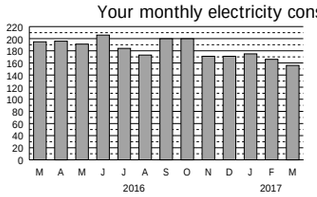

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.34		
Less : VAT	114.31		
Amount Net of VAT	1,458.03		
Less: BIR 2306	47.61		
BIR 2307	27.67	VATable Sales	1,458.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.75	VAT Zero Rated Sales	0.00
Add : VAT	114.31	VAT Amount	114.31
TOTAL AMOUNT DUE	1,497.06	TOTAL SALES	1,572.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29120/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435587463743

Collection Ref. Code	: 1851-94-032-4	Premise Address	: BLOCK 4 LOT 14,VILLA CELINA 2B,PAKIGNE,MINGLANILLA		
Account ID	: 4358755413-0				
Customer Name	: ENRIQUEZ,PATRICK TOLIN	TOTAL AMOUNT DUE	: 2,325.66	Overdue Bill	: 1
Meter Number	: MTR1141700				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43587554130 BC07/535.4/29120/0/32/03-13-2017/79 5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655720677357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875181

65528116992

Date : 03-13-2017

BC07/535.4/29200/1296586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552811699-2

Collection Ref. Code : 1851-94-122-3

Customer Information----------

Name : MADRONA,JOEL JR. OCANADA

Premise Address : BLOCK 4 LOT 16,VILLA CELINA 2B,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397304 GS6	Pole No	:	1296586
Serial No	:	53783909	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7504
Period From	:	02-11-2017	Prev Rdg	:	7331
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	508	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,065.50	61.31
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.33
CURRENT BILL - MARCH 2017		1,793.26
TOTAL AMOUNT DUE		3,844.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,014.00

Your monthly electricity consumption chart

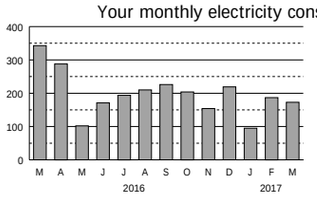

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.26		
Less : VAT	132.07		
Amount Net of VAT	1,661.19		
Less: BIR 2306	55.04		
BIR 2307	31.58	VATable Sales	1,661.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.57	VAT Zero Rated Sales	0.00
Add : VAT	132.07	VAT Amount	132.07
TOTAL AMOUNT DUE	1,706.64	TOTAL SALES	1,793.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29200/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655720677357

Collection Ref. Code	: 1851-94-122-3	Premise Address	: BLOCK 4 LOT 16,VILLA CELINA 2B,PAKIGNE MINGLANILLA		
Account ID	: 6552811699-2				
Customer Name	: MADRONA,JOEL JR. OCANADA	TOTAL AMOUNT DUE	: 3,844.95	Overdue Bill	: 1
Meter Number	: 397304 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65528116992 BC07/535.4/29200/0/32/03-13-2017/79 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310602684028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867854

31044440530

Date : 03-13-2017

BC07/535.4/29250/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104444053-0

Collection Ref. Code : 1851-83-659-4

Customer Information----------

Name : DELA PAZ,CINDY MERCADAL

Premise Address : BLOCK 4 LOT 17,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	484890 GS6	Pole No	:	1295020
Serial No	:	59641769	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8075
Period From	:	02-11-2017	Prev Rdg	:	7946
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	508	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.05
CURRENT BILL - MARCH 2017		1,321.64
TOTAL AMOUNT DUE		2,854.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,740.00

Your monthly electricity consumption chart

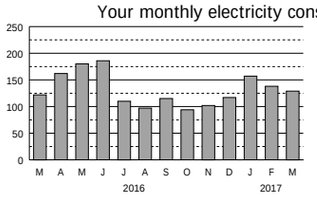

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.64		
Less : VAT	96.81		
Amount Net of VAT	1,224.83		
Less: BIR 2306	40.35		
BIR 2307	23.27	VATable Sales	1,224.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.21	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,258.02	TOTAL SALES	1,321.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29250/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310602684028

Collection Ref. Code	: 1851-83-659-4	Premise Address	: BLOCK 4 LOT 17,VILLA CELINA 2B,PAKIGNE		
Account ID	: 3104444053-0				
Customer Name	: DELA PAZ,CINDY MERCADAL	TOTAL AMOUNT DUE	: 2,854.57	Overdue Bill	: 1
Meter Number	: 484890 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31044440530

BC07/535.4/29250/0/32/03-13-2017/79

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336002466695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863711

33608591252

Date : 03-13-2017

BC07/535.4/29320/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360859125-2

Collection Ref. Code : 1853-24-026-5

Customer Information----------

Name : ALBARRACIN,ROMEO JR. YGIA

Premise Address : LOT 19 BLOCK 4 VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	542794 GS6	Pole No	:	1295020
Serial No	:	53968483	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6502
Period From	:	02-11-2017	Prev Rdg	:	6393
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	508	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.61
CURRENT BILL - MARCH 2017		1,116.57
TOTAL AMOUNT DUE		2,365.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,362.01

Your monthly electricity consumption chart

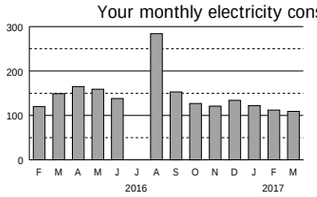

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.57		
Less : VAT	81.79		
Amount Net of VAT	1,034.78		
Less: BIR 2306	34.08		
BIR 2307	19.66	VATable Sales	1,034.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.04	VAT Zero Rated Sales	0.00
Add : VAT	81.79	VAT Amount	81.79
TOTAL AMOUNT DUE	1,062.83	TOTAL SALES	1,116.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29320/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336002466695

Collection Ref. Code	: 1853-24-026-5	Premise Address	: LOT 19 BLOCK 4 VILLA CELINA 2B,PAKIGNE		
Account ID	: 3360859125-2				
Customer Name	: ALBARRACIN,ROMEO JR. YGIA	TOTAL AMOUNT DUE	: 2,365.11	Overdue Bill	: 1
Meter Number	: 542794 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33608591252

BC07/535.4/29320/0/32/03-13-2017/79

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045739371334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868469

04538916034

Date : 03-13-2017

BC07/535.4/29350/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453891603-4

Collection Ref. Code : 1851-94-086-3

Customer Information----------

Name : MANZO,GORGONIA GAC-ANG

Premise Address : LOT 20 BLOCK 4,VILLA CELINA 2B,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051785	Pole No	:	1295020
Serial No	:	121436469	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3576
Period From	:	02-11-2017	Prev Rdg	:	3469
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	566	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.49
CURRENT BILL - MARCH 2017		1,090.94
TOTAL AMOUNT DUE		2,084.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 872.00

Your monthly electricity consumption chart

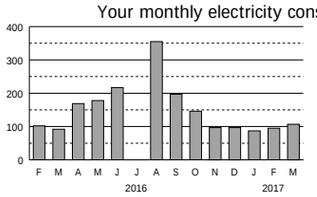

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.94		
Less : VAT	79.73		
Amount Net of VAT	1,011.21		
Less: BIR 2306	33.22		
BIR 2307	19.20	VATable Sales	1,011.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.79	VAT Zero Rated Sales	0.00
Add : VAT	79.73	VAT Amount	79.73
TOTAL AMOUNT DUE	1,038.52	TOTAL SALES	1,090.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29350/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045739371334

Collection Ref. Code	: 1851-94-086-3	Premise Address	: LOT 20 BLOCK 4,VILLA CELINA 2B,PAKIGNE MINGLANILLA		
Account ID	: 0453891603-4				
Customer Name	: MANZO,GORGONIA GAC-ANG	TOTAL AMOUNT DUE	: 2,084.11	Overdue Bill	: 1
Meter Number	: MTR1051785				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04538916034

BC07/535.4/29350/0/32/03-13-2017/79

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228259676314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877629

22884690524

Date : 03-13-2017

BC07/535.4/29445/1295020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288469052-4

Collection Ref. Code : 1853-20-665-2

Customer Information----------

Name : SINGCO,MA. JUVELYN LEGARDE

Premise Address : BLK 4 LOT 22,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004625	Pole No	:	1295020
Serial No	:	121570274	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2917
Period From	:	02-11-2017	Prev Rdg	:	2806
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	566	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.30
CURRENT BILL - MARCH 2017		1,138.45
TOTAL AMOUNT DUE		2,475.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,540.00

Your monthly electricity consumption chart

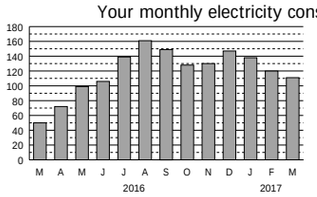

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.45		
Less : VAT	83.43		
Amount Net of VAT	1,055.02		
Less: BIR 2306	34.76		
BIR 2307	20.04	VATable Sales	1,055.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.22	VAT Zero Rated Sales	0.00
Add : VAT	83.43	VAT Amount	83.43
TOTAL AMOUNT DUE	1,083.65	TOTAL SALES	1,138.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29445/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228259676314

Collection Ref. Code	: 1853-20-665-2	Premise Address	: BLK 4 LOT 22,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 2288469052-4				
Customer Name	: SINGCO,MA. JUVELYN LEGARDE	TOTAL AMOUNT DUE	: 2,475.73	Overdue Bill	: 1
Meter Number	: MTR1004625				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22884690524 BC07/535.4/29445/0/32/03-13-2017/79 5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881157163162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871366

88161822130

Date : 03-13-2017

BC07/535.4/29455/1295034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816182213-0

Collection Ref. Code : 1853-39-074-7

Customer Information----------

Name : TAMPUS,ENGEI ABELLA

Premise Address : LOT 24 BLK 4,VILLA CELINA 2B SUBD.,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8237 EES6	Pole No	:	1295034
Serial No	:	08243708	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2807
Period From	:	02-11-2017	Prev Rdg	:	2678
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	566	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.66
CURRENT BILL - MARCH 2017		1,318.14
TOTAL AMOUNT DUE		2,695.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,450.00

Your monthly electricity consumption chart

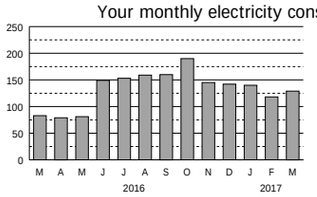

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.14		
Less : VAT	96.44		
Amount Net of VAT	1,221.70		
Less: BIR 2306	40.19		
BIR 2307	23.21	VATable Sales	1,221.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.30	VAT Zero Rated Sales	0.00
Add : VAT	96.44	VAT Amount	96.44
TOTAL AMOUNT DUE	1,254.74	TOTAL SALES	1,318.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/29455/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881157163162

Collection Ref. Code	: 1853-39-074-7	Premise Address	: LOT 24 BLK 4,VILLA CELINA 2B SUBD.,PAKIGNE, MINGLANILLA		
Account ID	: 8816182213-0				
Customer Name	: TAMPUS,ENGEI ABELLA	TOTAL AMOUNT DUE	: 2,695.72	Overdue Bill	: 1
Meter Number	: 8237 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88161822130

BC07/535.4/29455/0/32/03-13-2017/79

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424493060716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875494

42467578466

Date : 03-13-2017

BC07/535.4/30300/1296593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246757846-6

Collection Ref. Code : 1851-50-041-3

Customer Information----------

Name : CAMPANER,GLORIA ORTEGA

Premise Address : BLOCK 05 LOT 07,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	273034 GS6	Pole No	:	1296593
Serial No	:	46887010	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23454
Period From	:	02-11-2017	Prev Rdg	:	23126
No of Days	:	28	Diff Rdg	:	328
Avg kWh/day	:	11.71	Registered	:	328
Conn Load	:	390	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,101.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,497.00	149.94
Sub-Total		181.47
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		425.24
CURRENT BILL - MARCH 2017		3,432.88
TOTAL AMOUNT DUE		7,533.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 3,396.00

Your monthly electricity consumption chart

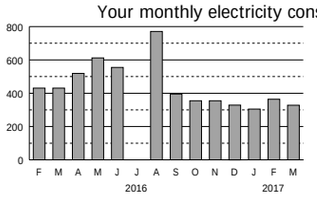

Avg Monthly Usage : 442.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.88		
Less : VAT	253.93		
Amount Net of VAT	3,178.95		
Less: BIR 2306	105.80		
BIR 2307	60.45	VATable Sales	3,178.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.70	VAT Zero Rated Sales	0.00
Add : VAT	253.93	VAT Amount	253.93
TOTAL AMOUNT DUE	3,266.63	TOTAL SALES	3,432.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/30300/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424493060716

Collection Ref. Code	: 1851-50-041-3	Premise Address	: BLOCK 05 LOT 07,VILLA CELINA 2B,PAKIGNE		
Account ID	: 4246757846-6				
Customer Name	: CAMPANER,GLORIA ORTEGA	TOTAL AMOUNT DUE	: 7,533.89	Overdue Bill	: 1
Meter Number	: 273034 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42467578466 BC07/535.4/30300/0/32/03-13-2017/79 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762348008480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880257

76202162509

Date : 03-13-2017

BC07/535.4/30350/1296586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620216250-9

Collection Ref. Code : 1851-53-425-3

Customer Information----------

Name : TAN,ANNABELLE POWAO

Premise Address : BLOCK 5 LOT 8,VILLA CELINA 2B,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543023 GS6	Pole No	:	1296586
Serial No	:	68129802	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5424
Period From	:	02-11-2017	Prev Rdg	:	5314
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	390	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.43
CURRENT BILL - MARCH 2017		1,131.82
TOTAL AMOUNT DUE		2,616.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,302.00

Your monthly electricity consumption chart

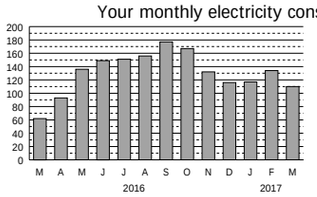

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.82		
Less : VAT	83.06		
Amount Net of VAT	1,048.76		
Less: BIR 2306	34.62		
BIR 2307	19.93	VATable Sales	1,048.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.21	VAT Zero Rated Sales	0.00
Add : VAT	83.06	VAT Amount	83.06
TOTAL AMOUNT DUE	1,077.27	TOTAL SALES	1,131.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/30350/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762348008480

Collection Ref. Code	: 1851-53-425-3	Premise Address	: BLOCK 5 LOT 8,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		
Account ID	: 7620216250-9				
Customer Name	: TAN,ANNABELLE POWAO	TOTAL AMOUNT DUE	: 2,616.61	Overdue Bill	: 1
Meter Number	: 543023 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76202162509

BC07/535.4/30350/0/32/03-13-2017/79

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386132120184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874059

38654129824

Date : 03-13-2017

BC07/535.4/30400/1296586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865412982-4

Collection Ref. Code : 1851-50-044-8

Customer Information----------

Name : NACAYTUNA,EPPIE PADIT

Premise Address : BLOCK 05 LOT 09,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1055896	Pole No	:	1296586
Serial No	:	121436450	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5232
Period From	:	02-11-2017	Prev Rdg	:	5028
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	390	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,638.00	52.76
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.62
CURRENT BILL - MARCH 2017		2,091.61
TOTAL AMOUNT DUE		4,729.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,018.00

Your monthly electricity consumption chart

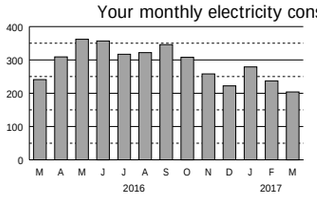

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.61		
Less : VAT	153.26		
Amount Net of VAT	1,938.35		
Less: BIR 2306	63.86		
BIR 2307	36.82	VATable Sales	1,938.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.67	VAT Zero Rated Sales	0.00
Add : VAT	153.26	VAT Amount	153.26
TOTAL AMOUNT DUE	1,990.93	TOTAL SALES	2,091.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/30400/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386132120184

Collection Ref. Code	: 1851-50-044-8	Premise Address	: BLOCK 05 LOT 09,VILLA CELINA 2B,PAKIGNE		
Account ID	: 3865412982-4				
Customer Name	: NACAYTUNA,EPPIE PADIT	TOTAL AMOUNT DUE	: 4,729.79	Overdue Bill	: 1
Meter Number	: MTR1055896				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38654129824 BC07/535.4/30400/0/32/03-13-2017/79 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360156083117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36058957899

1008878094

Date : 03-13-2017

BC07/535.4/40300/1296432/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605895789-9

Collection Ref. Code : 1851-56-911-1

Customer Information----------

Name : MARAASIN,BERNARD UGSIMAR

Premise Address : BLOCK 6 LOT 8,VILLA CELINA 2B,PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263954 GS6	Pole No	:	1296432
Serial No	:	43087721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6012
Period From	:	02-11-2017	Prev Rdg	:	5747
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	390	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,407.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,407.50	68.15
Sub-Total		93.62
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		337.03
CURRENT BILL - MARCH 2017		2,714.95
TOTAL AMOUNT DUE		6,122.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,568.00

Your monthly electricity consumption chart

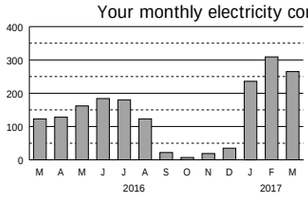

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.95		
Less : VAT	198.89		
Amount Net of VAT	2,516.06		
Less: BIR 2306	82.88		
BIR 2307	47.80	VATable Sales	2,516.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.38	VAT Zero Rated Sales	0.00
Add : VAT	198.89	VAT Amount	198.89
TOTAL AMOUNT DUE	2,584.27	TOTAL SALES	2,714.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40300/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360156083117

Collection Ref. Code	: 1851-56-911-1	Premise Address	: BLOCK 6 LOT 8,VILLA CELINA 2B,PAKIGNE MINGLANILLA		
Account ID	: 3605895789-9				
Customer Name	: MARAASIN,BERNARD UGSIMAR	TOTAL AMOUNT DUE	: 6,122.43	Overdue Bill	: 1
Meter Number	: 263954 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36058957899

BC07/535.4/40300/0/32/03-13-2017/79

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908293430751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866602

90836577677

Date : 03-13-2017

BC07/535.4/40350/1296432/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083657767-7

Collection Ref. Code : 1851-50-131-2

Customer Information----------

Name : BABA,DOLORES MAG-ASO

Premise Address : LOT 09 BLOCK 06,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	481195 GS6	Pole No	:	1296432
Serial No	:	60776846	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5267
Period From	:	02-11-2017	Prev Rdg	:	5054
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	390	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		270.40
CURRENT BILL - MARCH 2017		2,177.95
TOTAL AMOUNT DUE		4,680.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,806.00

Your monthly electricity consumption chart

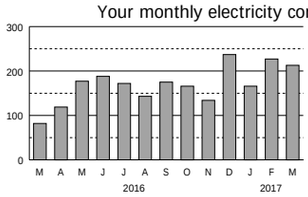

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.95		
Less : VAT	159.39		
Amount Net of VAT	2,018.56		
Less: BIR 2306	66.42		
BIR 2307	38.34	VATable Sales	2,018.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.80	VAT Zero Rated Sales	0.00
Add : VAT	159.39	VAT Amount	159.39
TOTAL AMOUNT DUE	2,073.19	TOTAL SALES	2,177.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40350/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908293430751

Collection Ref. Code	: 1851-50-131-2	Premise Address	: LOT 09 BLOCK 06,VILLA CELINA 2B,PAKIGNE
Account ID	: 9083657767-7		
Customer Name	: BABA,DOLORES MAG-ASO	TOTAL AMOUNT DUE	: 4,680.52 Overdue Bill : 1
Meter Number	: 481195 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90836577677 BC07/535.4/40350/0/32/03-13-2017/79 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274613362454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867101

27464623852

Date : 03-13-2017

BC07/535.4/40450/1296432/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746462385-2

Collection Ref. Code : 1851-50-080-4

Customer Information----------

Name : MAGBUTAY,EDITHA GAYLON

Premise Address : LOT 11 BLOCK 06,VILLA CELINA 2B,PAKIGNE

TIN :

Metering Information----------

Meter No	:	540691 GS6	Pole No	:	1296432
Serial No	:	68130195	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12010
Period From	:	02-11-2017	Prev Rdg	:	11886
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	566	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.25
CURRENT BILL - MARCH 2017		1,275.31
TOTAL AMOUNT DUE		2,956.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,845.00

Your monthly electricity consumption chart

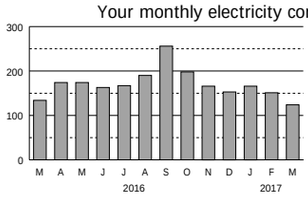

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.31		
Less : VAT	93.59		
Amount Net of VAT	1,181.72		
Less: BIR 2306	38.99		
BIR 2307	22.45	VATable Sales	1,181.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.28	VAT Zero Rated Sales	0.00
Add : VAT	93.59	VAT Amount	93.59
TOTAL AMOUNT DUE	1,213.87	TOTAL SALES	1,275.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40450/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274613362454

Collection Ref. Code	: 1851-50-080-4	Premise Address	: LOT 11 BLOCK 06,VILLA CELINA 2B,PAKIGNE		
Account ID	: 2746462385-2				
Customer Name	: MAGBUTAY,EDITHA GAYLON	TOTAL AMOUNT DUE	: 2,956.32	Overdue Bill	: 1
Meter Number	: 540691 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27464623852 BC07/535.4/40450/0/32/03-13-2017/79 5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163016405889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879253

16396538551

Date : 03-13-2017

BC07/535.4/40515/1392542/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639653855-1

Collection Ref. Code : 1859-30-359-5

Customer Information----------

Name : MAGNO,MAUREEN ESPINA

Premise Address : LOT 75 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN : 246-071-683-000

Metering Information----------

Meter No	:	MTR1025874	Pole No	:	1392542
Serial No	:	121758260	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4348
Period From	:	02-11-2017	Prev Rdg	:	4225
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	508	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.09
CURRENT BILL - MARCH 2017		1,257.15
TOTAL AMOUNT DUE		2,572.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,354.91

Your monthly electricity consumption chart

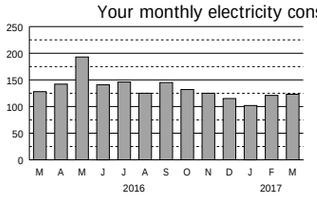

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.15		
Less : VAT	91.98		
Amount Net of VAT	1,165.17		
Less: BIR 2306	38.33		
BIR 2307	22.13	VATable Sales	1,165.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.71	VAT Zero Rated Sales	0.00
Add : VAT	91.98	VAT Amount	91.98
TOTAL AMOUNT DUE	1,196.69	TOTAL SALES	1,257.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40515/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163016405889

Collection Ref. Code	: 1859-30-359-5	Premise Address	: LOT 75 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA		
Account ID	: 1639653855-1				
Customer Name	: MAGNO,MAUREEN ESPINA	TOTAL AMOUNT DUE	: 2,572.44	Overdue Bill	: 1
Meter Number	: MTR1025874				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16396538551 BC07/535.4/40515/0/32/03-13-2017/79 5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976109800020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867785

97653323093

Date : 03-13-2017

BC07/535.4/40516/1392542/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765332309-3

Collection Ref. Code : 1859-30-344-7

Customer Information----------

Name : MAGNO,MAUREEN ESPINA

Premise Address : BLOCK 1 LOT 74,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN : 246-071-683-000

Metering Information----------

Meter No	:	MTR1013900	Pole No	:	1392542
Serial No	:	92353627	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3809
Period From	:	02-11-2017	Prev Rdg	:	3783
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	508	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 131.86
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.51
CURRENT BILL - MARCH 2017		118.28
TOTAL AMOUNT DUE		955.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 524.76

Your monthly electricity consumption chart

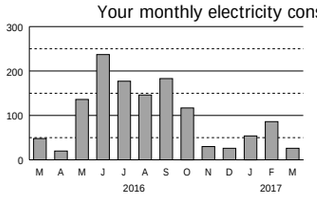

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.28		
Less : VAT	8.65		
Amount Net of VAT	109.63		
Less: BIR 2306	3.61		
BIR 2307	1.95	VATable Sales	109.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.07	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	112.72	TOTAL SALES	118.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40516/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976109800020

Collection Ref. Code	: 1859-30-344-7	Premise Address	: BLOCK 1 LOT 74,VILLA CELINA 2C,TUNGKIL,MINGLANILLA		
Account ID	: 9765332309-3				
Customer Name	: MAGNO,MAUREEN ESPINA	TOTAL AMOUNT DUE	: 955.86	Overdue Bill	: 1
Meter Number	: MTR1013900				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97653323093 BC07/535.4/40516/0/32/03-13-2017/79 5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377676421585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868050

37765110632

Date : 03-13-2017

BC07/535.4/40550/1392633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776511063-2

Collection Ref. Code : 1859-19-434-6

Customer Information----------

Name : BECALDO,MANUELITO PEDRANO

Premise Address : LOT 65 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207914	Pole No	:	1392633
Serial No	:	40152530	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	186
Period From	:	02-11-2017	Prev Rdg	:	60
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	566	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,014.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 18,014.50	360.29
Sub-Total		372.40
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		45.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		201.75
CURRENT BILL - MARCH 2017		1,662.89
TOTAL AMOUNT DUE		19,677.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,625.00

Your monthly electricity consumption chart

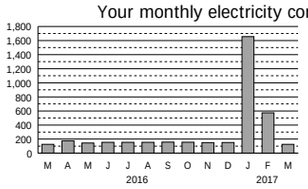

Avg Monthly Usage : 298.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.89		
Less : VAT	134.42		
Amount Net of VAT	1,528.47		
Less: BIR 2306	56.01		
BIR 2307	29.37	VATable Sales	1,528.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.09	VAT Zero Rated Sales	0.00
Add : VAT	134.42	VAT Amount	134.42
TOTAL AMOUNT DUE	1,577.51	TOTAL SALES	1,662.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40550/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377676421585

Collection Ref. Code	: 1859-19-434-6	Premise Address	: LOT 65 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA		
Account ID	: 3776511063-2				
Customer Name	: BECALDO,MANUELITO PEDRANO	TOTAL AMOUNT DUE	: 19,677.46	Overdue Bill	: 1
Meter Number	: MTR1207914				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37765110632 BC07/535.4/40550/0/32/03-13-2017/79 5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388376208929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875017

38822737557

Date : 03-13-2017

BC07/535.4/40574/1392626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882273755-7

Collection Ref. Code : 1859-25-533-7

Customer Information----------

Name : CABUCOS,VIRGILIO JR. CALLEDO

Premise Address : BLOCK 2 LOT 3,VILLA CELINA 2C,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010294	Pole No	:	1392626
Serial No	:	83347910	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3941
Period From	:	02-11-2017	Prev Rdg	:	3864
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	566	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		- 63.35
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.80
CURRENT BILL - MARCH 2017		694.74
TOTAL AMOUNT DUE		2,531.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 685.00

Your monthly electricity consumption chart

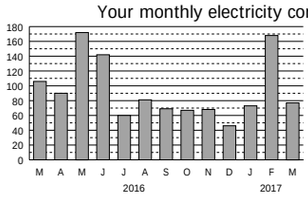

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.74		
Less : VAT	51.10		
Amount Net of VAT	643.64		
Less: BIR 2306	21.29		
BIR 2307	12.14	VATable Sales	643.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.21	VAT Zero Rated Sales	0.00
Add : VAT	51.10	VAT Amount	51.10
TOTAL AMOUNT DUE	661.31	TOTAL SALES	694.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40574/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388376208929

Collection Ref. Code	: 1859-25-533-7	Premise Address	: BLOCK 2 LOT 3,VILLA CELINA 2C,TUNGKIL, MINGLANILLA		
Account ID	: 3882273755-7				
Customer Name	: CABUCOS,VIRGILIO JR. CALLEDO	TOTAL AMOUNT DUE	: 2,531.59	Overdue Bill	: 1
Meter Number	: MTR1010294				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38822737557

BC07/535.4/40574/0/32/03-13-2017/79

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563252072522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878867

56338359435

Date : 03-13-2017

BC07/535.4/40578/1392626/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633835943-5

Collection Ref. Code : 1859-34-974-9

Customer Information----------

Name : LAMBUHON,CHRISTINE CABATUAN

Premise Address : LOT 1 BLOCK 2,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1026123	Pole No	:	1392626
Serial No	:	121753414	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8673
Period From	:	02-11-2017	Prev Rdg	:	8589
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	508	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		- 44.97
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.66
CURRENT BILL - MARCH 2017		783.19
TOTAL AMOUNT DUE		2,172.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,400.00

Your monthly electricity consumption chart

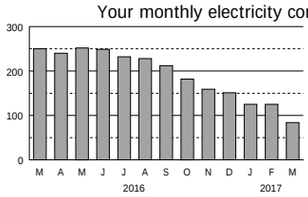

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.19		
Less : VAT	57.23		
Amount Net of VAT	725.96		
Less: BIR 2306	23.87		
BIR 2307	13.72	VATable Sales	725.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.37	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	745.60	TOTAL SALES	783.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40578/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563252072522

Collection Ref. Code	: 1859-34-974-9	Premise Address	: LOT 1 BLOCK 2,VILLA CELINA 2C,TUNGKIL,MINGLANILLA		
Account ID	: 5633835943-5				
Customer Name	: LAMBUHON,CHRISTINE CABATUAN	TOTAL AMOUNT DUE	: 2,172.16	Overdue Bill	: 1
Meter Number	: MTR1026123				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56338359435

BC07/535.4/40578/0/32/03-13-2017/79

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540148561378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866498

54082184976

Date : 03-13-2017

BC07/535.4/40580/1392563/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408218497-6

Collection Ref. Code : 1859-30-326-9

Customer Information----------

Name : PEGARIDO,ANN LABRADA

Premise Address : LOT 55 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009171	Pole No	:	1392563
Serial No	:	121575991	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5424
Period From	:	02-11-2017	Prev Rdg	:	5282
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	566	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.83
CURRENT BILL - MARCH 2017		1,456.85
TOTAL AMOUNT DUE		3,257.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,046.00

Your monthly electricity consumption chart

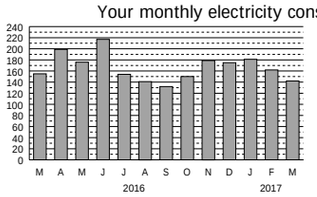

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.85		
Less : VAT	106.80		
Amount Net of VAT	1,350.05		
Less: BIR 2306	44.51		
BIR 2307	25.65	VATable Sales	1,350.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.89	VAT Zero Rated Sales	0.00
Add : VAT	106.80	VAT Amount	106.80
TOTAL AMOUNT DUE	1,386.69	TOTAL SALES	1,456.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40580/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540148561378

Collection Ref. Code	: 1859-30-326-9	Premise Address	: LOT 55 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA		
Account ID	: 5408218497-6				
Customer Name	: PEGARIDO,ANN LABRADA	TOTAL AMOUNT DUE	: 3,257.66	Overdue Bill	: 1
Meter Number	: MTR1009171				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54082184976 BC07/535.4/40580/0/32/03-13-2017/79 5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539029265525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865436

53951262657

Date : 03-13-2017

BC07/535.4/40582/1392563/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395126265-7

Collection Ref. Code : 1859-30-374-9

Customer Information----------

Name : GIMINEZ,EDGAR JR. PEREZ

Premise Address : LOT 9 BLOCK 3,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109822	Pole No	:	1392563
Serial No	:	40052661	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	981
Period From	:	02-11-2017	Prev Rdg	:	907
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	566	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 82.24
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.65
CURRENT BILL - MARCH 2017		643.89
TOTAL AMOUNT DUE		1,343.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 723.00

Your monthly electricity consumption chart

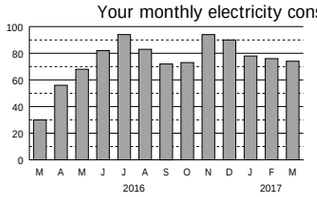

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.89		
Less : VAT	46.58		
Amount Net of VAT	597.31		
Less: BIR 2306	19.41		
BIR 2307	11.24	VATable Sales	597.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.66	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	613.24	TOTAL SALES	643.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40582/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539029265525

Collection Ref. Code	: 1859-30-374-9	Premise Address	: LOT 9 BLOCK 3,VILLA CELINA 2C,TUNGKIL,MINGLANILLA
Account ID	: 5395126265-7		
Customer Name	: GIMINEZ,EDGAR JR. PEREZ	TOTAL AMOUNT DUE	: 1,343.05
Meter Number	: MTR1109822		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53951262657

BC07/535.4/40582/0/32/03-13-2017/79

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106980596452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865192

10616220611

Date : 03-13-2017

BC07/535.4/40585/1392640/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061622061-1

Collection Ref. Code : 1859-18-830-3

Customer Information----------

Name : SALOMON,JOSEPHINE ERASMO

Premise Address : BLK 1 LOT 52,VILLA CELINA 2C,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028695	Pole No	:	1392640
Serial No	:	121517579	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2845
Period From	:	02-11-2017	Prev Rdg	:	2748
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	566	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		- 18.08
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.77
CURRENT BILL - MARCH 2017		939.99
TOTAL AMOUNT DUE		2,134.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,164.00

Your monthly electricity consumption chart

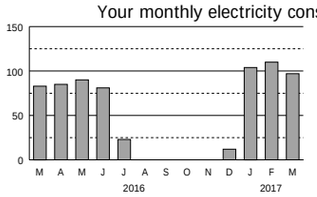

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.99		
Less : VAT	68.45		
Amount Net of VAT	871.54		
Less: BIR 2306	28.51		
BIR 2307	16.51	VATable Sales	871.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.52	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	894.97	TOTAL SALES	939.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40585/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106980596452

Collection Ref. Code	: 1859-18-830-3	Premise Address	: BLK 1 LOT 52,VILLA CELINA 2C,TUNGKIL, MINGLANILLA		
Account ID	: 1061622061-1				
Customer Name	: SALOMON,JOSEPHINE ERASMO	TOTAL AMOUNT DUE	: 2,134.51	Overdue Bill	: 1
Meter Number	: MTR1028695				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10616220611 BC07/535.4/40585/0/32/03-13-2017/79 5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398989849803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879795

39884895903

Date : 03-13-2017

BC07/535.4/40590/1392640/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988489590-3

Collection Ref. Code : 1859-19-635-7

Customer Information----------

Name : INTIA,CARMELITA LANOZ

Premise Address : LOT 51 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008000	Pole No	:	1392640
Serial No	:	121571794	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6675
Period From	:	02-11-2017	Prev Rdg	:	6496
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	566	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.03
CURRENT BILL - MARCH 2017		1,828.22
TOTAL AMOUNT DUE		3,798.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,275.00

Your monthly electricity consumption chart

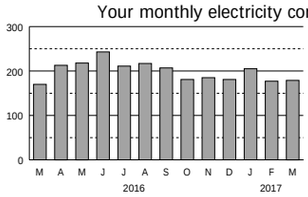

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.22		
Less : VAT	133.74		
Amount Net of VAT	1,694.48		
Less: BIR 2306	55.73		
BIR 2307	32.18	VATable Sales	1,694.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.57	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,740.31	TOTAL SALES	1,828.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40590/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398989849803

Collection Ref. Code	: 1859-19-635-7	Premise Address	: LOT 51 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA		
Account ID	: 3988489590-3				
Customer Name	: INTIA,CARMELITA LANOZ	TOTAL AMOUNT DUE	: 3,798.46	Overdue Bill	: 1
Meter Number	: MTR1008000				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39884895903 BC07/535.4/40590/0/32/03-13-2017/79 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150242407789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872029

1502090479 1

Date : 03-13-2017

BC07/535.4/40630/1392654/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502090479-1

Collection Ref. Code : 1859-19-638-1

Customer Information----------

Name : CALE,MARIA THERESA CANETE

Premise Address : BLOCK 1 LOT 44,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043058	Pole No	:	1392654
Serial No	:	125286741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3047
Period From	:	02-11-2017	Prev Rdg	:	2956
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	566	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		- 12.91
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.99
CURRENT BILL - MARCH 2017		886.78
TOTAL AMOUNT DUE		2,210.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,350.00

Your monthly electricity consumption chart

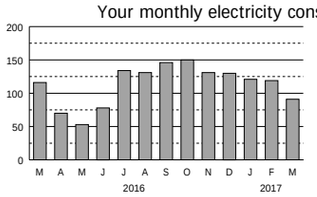

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.78		
Less : VAT	64.77		
Amount Net of VAT	822.01		
Less: BIR 2306	26.99		
BIR 2307	15.57	VATable Sales	822.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.45	VAT Zero Rated Sales	0.00
Add : VAT	64.77	VAT Amount	64.77
TOTAL AMOUNT DUE	844.22	TOTAL SALES	886.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40630/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150242407789

Collection Ref. Code	: 1859-19-638-1	Premise Address	: BLOCK 1 LOT 44,VILLA CELINA 2C,TUNGKIL,MINGLANILLA		
Account ID	: 1502090479-1				
Customer Name	: CALE,MARIA THERESA CANETE	TOTAL AMOUNT DUE	: 2,210.56	Overdue Bill	: 1
Meter Number	: MTR1043058				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1502090479 1

BC07/535.4/40630/0/32/03-13-2017/79

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901235942328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862049

90197209233

Date : 03-13-2017

BC07/535.4/40653/1392696/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019720923-3

Collection Ref. Code : 1859-19-605-5

Customer Information----------

Name : GETARUELAS,AMERIZA PILA

Premise Address : LOT 5 BLOCK 4,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008282	Pole No	:	1392696
Serial No	:	121517138	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3592
Period From	:	02-11-2017	Prev Rdg	:	3547
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	566	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		- 126.11
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.87
CURRENT BILL - MARCH 2017		311.81
TOTAL AMOUNT DUE		957.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 890.00

Your monthly electricity consumption chart

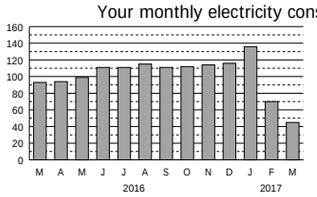

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.81		
Less : VAT	23.11		
Amount Net of VAT	288.70		
Less: BIR 2306	9.62		
BIR 2307	5.35	VATable Sales	288.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.73	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	296.84	TOTAL SALES	311.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40653/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901235942328

Collection Ref. Code	: 1859-19-605-5	Premise Address	: LOT 5 BLOCK 4,VILLA CELINA 2C,TUNGKIL,MINGLANILLA		
Account ID	: 9019720923-3				
Customer Name	: GETARUELAS,AMERIZA PILA	TOTAL AMOUNT DUE	: 957.34	Overdue Bill	: 1
Meter Number	: MTR1008282				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90197209233

BC07/535.4/40653/0/32/03-13-2017/79

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150181301636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872528

15016667519

Date : 03-13-2017

BC07/535.4/40660/1392682/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501666751-9

Collection Ref. Code : 1859-34-788-6

Customer Information----------

Name : LACANARIA,AMYTHIST CACHA

Premise Address : LOT 32 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014421	Pole No	:	1392682
Serial No	:	43089413	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4417
Period From	:	02-11-2017	Prev Rdg	:	4327
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	566	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 71.56
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		104.89
CURRENT BILL - MARCH 2017		812.43
TOTAL AMOUNT DUE		1,130.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,915.57

Your monthly electricity consumption chart

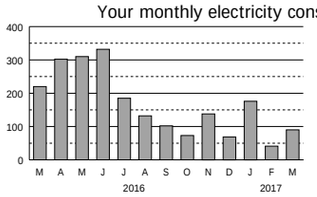

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.43		
Less : VAT	58.47		
Amount Net of VAT	753.96		
Less: BIR 2306	24.37		
BIR 2307	14.22	VATable Sales	753.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.37	VAT Zero Rated Sales	0.00
Add : VAT	58.47	VAT Amount	58.47
TOTAL AMOUNT DUE	773.84	TOTAL SALES	812.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40660/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150181301636

Collection Ref. Code	: 1859-34-788-6	Premise Address	: LOT 32 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA
Account ID	: 1501666751-9		
Customer Name	: LACANARIA,AMYTHIST CACHA	TOTAL AMOUNT DUE	: 1,130.03
Meter Number	: MTR1014421		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15016667519

BC07/535.4/40660/0/32/03-13-2017/79

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080153639863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870120

08047044634

Date : 03-13-2017

BC07/535.4/40680/1392675/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804704463-4

Collection Ref. Code : 1859-36-170-6

Customer Information----------

Name : BARRAL,TEODORICO FLORES

Premise Address : LOT 25 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026134	Pole No	:	1392675
Serial No	:	121748149	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6088
Period From	:	02-11-2017	Prev Rdg	:	5950
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	508	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		49.79
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.92
CURRENT BILL - MARCH 2017		1,417.67
TOTAL AMOUNT DUE		3,243.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,200.00

Your monthly electricity consumption chart

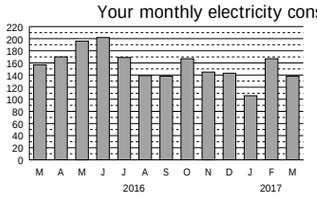

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.67		
Less : VAT	103.97		
Amount Net of VAT	1,313.70		
Less: BIR 2306	43.32		
BIR 2307	24.96	VATable Sales	1,313.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.42	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,349.39	TOTAL SALES	1,417.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40680/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080153639863

Collection Ref. Code	: 1859-36-170-6	Premise Address	: LOT 25 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA,CEBU		
Account ID	: 0804704463-4				
Customer Name	: BARRAL,TEODORICO FLORES	TOTAL AMOUNT DUE	: 3,243.52	Overdue Bill	: 1
Meter Number	: MTR1026134				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08047044634

BC07/535.4/40680/0/32/03-13-2017/79

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562095827341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878099

56273441487

Date : 03-13-2017

BC07/535.4/40690/1392675/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627344148-7

Collection Ref. Code : 1859-30-329-3

Customer Information----------

Name : REQUINTO,CORNELIO JR. ENCOMIO

Premise Address : LOT 21 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5681 EIS6	Pole No	:	1392675
Serial No	:	33638890	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9527
Period From	:	02-11-2017	Prev Rdg	:	9282
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	566	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,027.00	60.54
Sub-Total		84.09
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		311.29
CURRENT BILL - MARCH 2017		2,507.65
TOTAL AMOUNT DUE		5,534.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 3,433.00

Your monthly electricity consumption chart

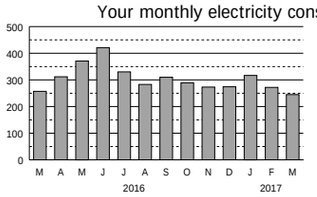

Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.65		
Less : VAT	183.60		
Amount Net of VAT	2,324.05		
Less: BIR 2306	76.51		
BIR 2307	44.15	VATable Sales	2,324.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.39	VAT Zero Rated Sales	0.00
Add : VAT	183.60	VAT Amount	183.60
TOTAL AMOUNT DUE	2,386.99	TOTAL SALES	2,507.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40690/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562095827341

Collection Ref. Code	: 1859-30-329-3	Premise Address	: LOT 21 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA		
Account ID	: 5627344148-7				
Customer Name	: REQUINTO,CORNELIO JR. ENCOMIO	TOTAL AMOUNT DUE	: 5,534.47	Overdue Bill	: 1
Meter Number	: 5681 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56273441487

BC07/535.4/40690/0/32/03-13-2017/79

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557422043319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875268

55709468585

Date : 03-13-2017

BC07/535.4/40710/1392584/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570946858-5

Collection Ref. Code : 1859-30-302-1

Customer Information----------

Name : SALVORO,RICHARD BERIN

Premise Address : LOT 18 BOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025341	Pole No	:	1392584
Serial No	:	51860045	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5997
Period From	:	02-11-2017	Prev Rdg	:	5815
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	566	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		230.76
CURRENT BILL - MARCH 2017		1,858.38
TOTAL AMOUNT DUE		3,845.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,465.00

Your monthly electricity consumption chart

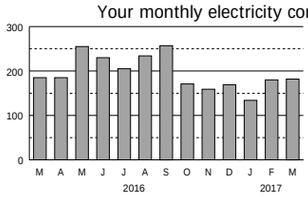

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.38		
Less : VAT	135.91		
Amount Net of VAT	1,722.47		
Less: BIR 2306	56.63		
BIR 2307	32.72	VATable Sales	1,722.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.12	VAT Zero Rated Sales	0.00
Add : VAT	135.91	VAT Amount	135.91
TOTAL AMOUNT DUE	1,769.03	TOTAL SALES	1,858.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40710/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557422043319

Collection Ref. Code	: 1859-30-302-1	Premise Address	: LOT 18 BOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA		
Account ID	: 5570946858-5				
Customer Name	: SALVORO,RICHARD BERIN	TOTAL AMOUNT DUE	: 3,845.08	Overdue Bill	: 1
Meter Number	: MTR1025341				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55709468585 BC07/535.4/40710/0/32/03-13-2017/79 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081642754503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870822

08196365764

Date : 03-13-2017

BC07/535.4/40715/1392584/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819636576-4

Collection Ref. Code : 1859-30-323-4

Customer Information----------

Name : DUBLIN,VIRGEL MAMING

Premise Address : LOT 17 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010456	Pole No	:	1392584
Serial No	:	83348958	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3400
Period From	:	02-11-2017	Prev Rdg	:	3332
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	566	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 103.08
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.49
CURRENT BILL - MARCH 2017		562.29
TOTAL AMOUNT DUE		1,307.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 703.00

Your monthly electricity consumption chart

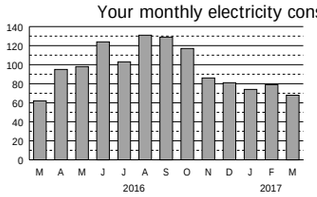

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.29		
Less : VAT	40.66		
Amount Net of VAT	521.63		
Less: BIR 2306	16.94		
BIR 2307	9.78	VATable Sales	521.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.91	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	535.57	TOTAL SALES	562.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40715/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081642754503

Collection Ref. Code	: 1859-30-323-4	Premise Address	: LOT 17 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA
Account ID	: 0819636576-4		
Customer Name	: DUBLIN,VIRGEL MAMING	TOTAL AMOUNT DUE	: 1,307.17 Overdue Bill : 1
Meter Number	: MTR1010456		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08196365764 BC07/535.4/40715/0/32/03-13-2017/79 5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059344993838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876755

05915802473

Date : 03-13-2017

BC07/535.4/40720/1392584/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591580247-3

Collection Ref. Code : 1859-32-443-6

Customer Information----------

Name : CUEVA,JIMMY GUARDA

Premise Address : LOT 15 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013284	Pole No	:	1392584
Serial No	:	90731979	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9115
Period From	:	02-11-2017	Prev Rdg	:	8924
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	566	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		242.44
CURRENT BILL - MARCH 2017		1,952.72
TOTAL AMOUNT DUE		4,158.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,516.85

Your monthly electricity consumption chart

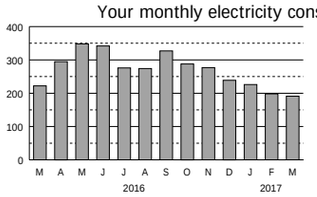

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.72		
Less : VAT	142.90		
Amount Net of VAT	1,809.82		
Less: BIR 2306	59.55		
BIR 2307	34.38	VATable Sales	1,809.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.89	VAT Zero Rated Sales	0.00
Add : VAT	142.90	VAT Amount	142.90
TOTAL AMOUNT DUE	1,858.79	TOTAL SALES	1,952.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40720/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059344993838

Collection Ref. Code	: 1859-32-443-6	Premise Address	: LOT 15 BLOCK 1,VILLA CELINA 2C,TUNGKIL,MINGLANILLA		
Account ID	: 0591580247-3				
Customer Name	: CUEVA,JIMMY GUARDA	TOTAL AMOUNT DUE	: 4,158.08	Overdue Bill	: 1
Meter Number	: MTR1013284				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05915802473 BC07/535.4/40720/0/32/03-13-2017/79 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135037454081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862656

13596765969

Date : 03-13-2017

BC07/535.4/40726/1392661/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359676596-9

Collection Ref. Code : 1859-19-926-7

Customer Information----------

Name : CARZANO,REYNALDO ABREGANA

Premise Address : LOT 11 BLOCK 4,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016520	Pole No	:	1392661
Serial No	:	14A0459589	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3143
Period From	:	02-11-2017	Prev Rdg	:	3053
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	508	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 54.92
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.97
CURRENT BILL - MARCH 2017		831.15
TOTAL AMOUNT DUE		1,980.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 842.00

Your monthly electricity consumption chart

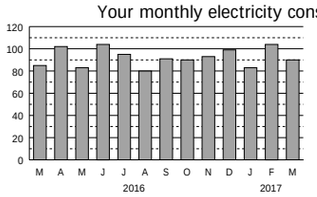

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.15		
Less : VAT	60.47		
Amount Net of VAT	770.68		
Less: BIR 2306	25.20		
BIR 2307	14.56	VATable Sales	770.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.92	VAT Zero Rated Sales	0.00
Add : VAT	60.47	VAT Amount	60.47
TOTAL AMOUNT DUE	791.39	TOTAL SALES	831.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40726/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135037454081

Collection Ref. Code	: 1859-19-926-7	Premise Address	: LOT 11 BLOCK 4,VILLA CELINA 2C,TUNGKIL,MINGLANILLA		
Account ID	: 1359676596-9				
Customer Name	: CARZANO,REYNALDO ABREGANA	TOTAL AMOUNT DUE	: 1,980.50	Overdue Bill	: 1
Meter Number	: MTR1016520				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13596765969 BC07/535.4/40726/0/32/03-13-2017/79 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191571573706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876085

19177698008

Date : 03-13-2017

BC07/535.4/40736/1392661/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917769800-8

Collection Ref. Code : 1859-30-362-5

Customer Information----------

Name : SASAN,NEIL PRADO

Premise Address : BLOCK 3 LOT 2,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012834	Pole No	:	1392661
Serial No	:	40696188	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7175
Period From	:	02-11-2017	Prev Rdg	:	6925
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:		Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		316.03
CURRENT BILL - MARCH 2017		2,544.08
TOTAL AMOUNT DUE		4,981.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,800.00

Your monthly electricity consumption chart

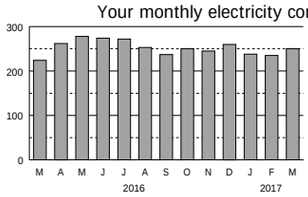

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.08		
Less : VAT	185.77		
Amount Net of VAT	2,358.31		
Less: BIR 2306	77.41		
BIR 2307	44.78	VATable Sales	2,358.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.12	VAT Zero Rated Sales	0.00
Add : VAT	185.77	VAT Amount	185.77
TOTAL AMOUNT DUE	2,421.89	TOTAL SALES	2,544.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40736/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191571573706

Collection Ref. Code	: 1859-30-362-5	Premise Address	: BLOCK 3 LOT 2,VILLA CELINA 2C,TUNGKIL,MINGLANILLA
Account ID	: 1917769800-8		
Customer Name	: SASAN,NEIL PRADO	TOTAL AMOUNT DUE	: 4,981.19 Overdue Bill : 1
Meter Number	: MTR1012834		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19177698008 BC07/535.4/40736/0/32/03-13-2017/79 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939302264353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865362

93912208340

Date : 03-13-2017

BC07/535.4/40738/1392570/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391220834-0

Collection Ref. Code : 1859-35-113-1

Customer Information----------

Name : BARRAL,DYLONN GELAGA

Premise Address : LOT 14 BLOCK 3,VILLA CELINA 2C,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014554	Pole No	:	1392570
Serial No	:	144267832	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4800
Period From	:	02-11-2017	Prev Rdg	:	4742
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	566	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 131.74
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.92
CURRENT BILL - MARCH 2017		433.05
TOTAL AMOUNT DUE		1,403.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 15, 2017 - 818.00

Your monthly electricity consumption chart

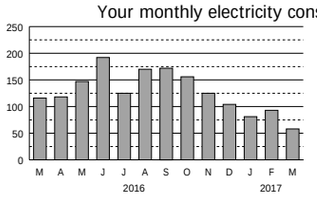

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.05		
Less : VAT	31.42		
Amount Net of VAT	401.63		
Less: BIR 2306	13.10		
BIR 2307	7.48	VATable Sales	401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.05	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	412.47	TOTAL SALES	433.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40738/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939302264353

Collection Ref. Code	: 1859-35-113-1	Premise Address	: LOT 14 BLOCK 3,VILLA CELINA 2C,TUNGKIL,MINGLANILLA
Account ID	: 9391220834-0		
Customer Name	: BARRAL,DYLONN GELAGA	TOTAL AMOUNT DUE	: 1,403.93
Meter Number	: MTR1014554		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93912208340

BC07/535.4/40738/0/32/03-13-2017/79

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596819688800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878810

59645791514

Date : 03-13-2017

BC07/535.4/40745/1392570/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964579151-4

Collection Ref. Code : 1859-25-494-2

Customer Information----------

Name : GANTALAO,IRENEA CANEDO

Premise Address : BLK 1 LOT 6,VILLA CELINA 2C,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003944	Pole No	:	1392570
Serial No	:	90720268	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4333
Period From	:	02-11-2017	Prev Rdg	:	4230
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	566	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.65
CURRENT BILL - MARCH 2017		1,061.05
TOTAL AMOUNT DUE		2,490.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

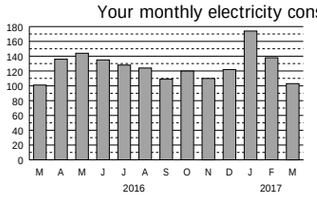

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.05		
Less : VAT	77.93		
Amount Net of VAT	983.12		
Less: BIR 2306	32.49		
BIR 2307	18.68	VATable Sales	983.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.95	VAT Zero Rated Sales	0.00
Add : VAT	77.93	VAT Amount	77.93
TOTAL AMOUNT DUE	1,009.88	TOTAL SALES	1,061.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.4/40745/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596819688800

Collection Ref. Code	: 1859-25-494-2	Premise Address	: BLK 1 LOT 6,VILLA CELINA 2C,TUNGKIL, MINGLANILLA		
Account ID	: 5964579151-4				
Customer Name	: GANTALAO,IRENEA CANEDO	TOTAL AMOUNT DUE	: 2,490.01	Overdue Bill	: 1
Meter Number	: MTR1003944				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59645791514 BC07/535.4/40745/0/32/03-13-2017/79 5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678578312840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869485

67852200004

Date : 03-13-2017

BC07/536.2/15700/0770434/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785220000-4

Collection Ref. Code : 1841-49-866-1

Customer Information----------

Name : SICAT,MICHELLE A

Premise Address : 151,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247784DS6	Pole No	:	0770434
Serial No	:	11564056	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3888
Period From	:	02-11-2017	Prev Rdg	:	3716
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	188	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 697.50	13.95
Sub-Total		30.48
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		215.15
CURRENT BILL - MARCH 2017		1,730.01
TOTAL AMOUNT DUE		2,427.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,200.00

Your monthly electricity consumption chart

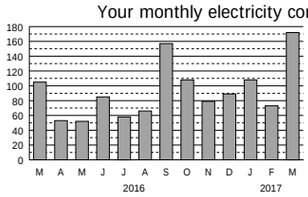

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.01		
Less : VAT	125.65		
Amount Net of VAT	1,604.36		
Less: BIR 2306	52.35		
BIR 2307	30.45	VATable Sales	1,604.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.56	VAT Zero Rated Sales	0.00
Add : VAT	125.65	VAT Amount	125.65
TOTAL AMOUNT DUE	1,647.21	TOTAL SALES	1,730.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/15700/0/32/03-13-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678578312840

Collection Ref. Code	: 1841-49-866-1	Premise Address	: 151,LIPATA,MINGLANILLA		
Account ID	: 6785220000-4				
Customer Name	: SICAT,MICHELLE A	TOTAL AMOUNT DUE	: 2,427.49	Overdue Bill	: 1
Meter Number	: 247784DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67852200004

BC07/536.2/15700/0/32/03-13-2017/79

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341113309853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34191200004

1008867204
Date : 03-13-2017
BC07/350.9/400/0330801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419120000-4
Collection Ref. Code : 1821-33-092-7

Customer Information----------
Name : MANATAD,JIMMY G
Premise Address : IV-3 ZONE PECHAY, S. JAIME STREET,PAKNA-AN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	399251GS6	Pole No	:	0330801
Serial No	:	58362526	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25743
Period From	:	02-11-2017	Prev Rdg	:	25514
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	404	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,367.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,367.50	67.35
Sub-Total		89.36
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		292.39
CURRENT BILL - MARCH 2017		2,356.40
TOTAL AMOUNT DUE		5,723.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 19, 2017 - 4,168.00

Your monthly electricity consumption chart

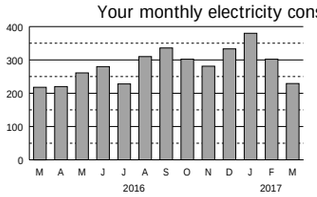

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.40		
Less : VAT	172.98		
Amount Net of VAT	2,183.42		
Less: BIR 2306	72.08		
BIR 2307	41.49	VATable Sales	2,183.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.85	VAT Zero Rated Sales	0.00
Add : VAT	172.98	VAT Amount	172.98
TOTAL AMOUNT DUE	2,242.83	TOTAL SALES	2,356.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341113309853

Collection Ref. Code : 1821-33-092-7
Account ID : 3419120000-4
Customer Name : MANATAD,JIMMY G
Meter Number : 399251GS6
Period : Feb 2017
Premise Address : IV-3 ZONE PECHAY, S. JAIME STREET,PAKNA-AN,MANDAUE CITY
TOTAL AMOUNT DUE : 5,723.67
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34191200004 BC07/350.9/400/0/21/03-13-2017/80 5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699360638143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880401

69911200009

Date : 03-13-2017

BC07/350.9/500/0330724/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991120000-9

Collection Ref. Code : 1813-90-020-5

Customer Information----------

Name : SUSON,RODULFO

Premise Address : PAKNA-AN, MANDAUE N,R. E. SUSON

TIN :

Metering Information----------

Meter No	:	MTR1173031	Pole No	:	0330724
Serial No	:	85061935	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5794
Period From	:	02-11-2017	Prev Rdg	:	5048
No of Days	:	28	Diff Rdg	:	746
Avg kWh/day	:	26.64	Registered	:	746
Conn Load	:	0	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,499.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,474.12
Transmission Charge	0.4094/kWh	305.41
System Loss Charge	0.6734/kWh	502.36
Sub-Total		4,281.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,499.00	169.98
Sub-Total		241.68
Government Charges		
Franchise Tax - Local		33.32
Value Added Tax		
Generation		226.15
Transmission		9.22
System Loss		31.01
Distribution		256.74
Others		33.00
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		944.83
CURRENT BILL - MARCH 2017		7,607.93
TOTAL AMOUNT DUE		16,107.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 9,501.00

Your monthly electricity consumption chart

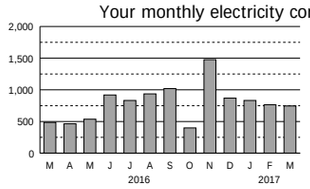

Avg Monthly Usage : 790.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,607.93		
Less : VAT	556.12		
Amount Net of VAT	7,051.81		
Less: BIR 2306	231.72		
BIR 2307	133.93	VATable Sales	7,051.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,686.16	VAT Zero Rated Sales	0.00
Add : VAT	556.12	VAT Amount	556.12
TOTAL AMOUNT DUE	7,242.28	TOTAL SALES	7,607.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699360638143

Collection Ref. Code	: 1813-90-020-5	Premise Address	: PAKNA-AN, MANDAUE N,R. E. SUSON		
Account ID	: 6991120000-9				
Customer Name	: SUSON,RODULFO	TOTAL AMOUNT DUE	: 16,107.11	Overdue Bill	: 1
Meter Number	: MTR1173031				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69911200009

BC07/350.9/500/0/21/03-13-2017/80

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277141404532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868897

27770200007

Date : 03-13-2017

BC07/350.9/700/0330745/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777020000-7

Collection Ref. Code : 1843-40-977-1

Customer Information----------

Name : REYES,TEOFILA S

Premise Address : II-6 ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016954	Pole No	:	0330745
Serial No	:	32922204	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2356
Period From	:	02-11-2017	Prev Rdg	:	2191
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	276	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		207.68
CURRENT BILL - MARCH 2017		1,671.01
TOTAL AMOUNT DUE		2,835.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 676.00

Your monthly electricity consumption chart

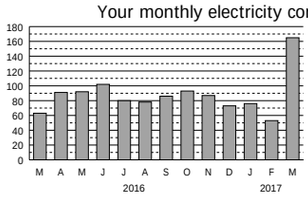

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.01		
Less : VAT	121.75		
Amount Net of VAT	1,549.26		
Less: BIR 2306	50.73		
BIR 2307	29.41	VATable Sales	1,549.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.12	VAT Zero Rated Sales	0.00
Add : VAT	121.75	VAT Amount	121.75
TOTAL AMOUNT DUE	1,590.87	TOTAL SALES	1,671.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277141404532

Collection Ref. Code	: 1843-40-977-1	Premise Address	: II-6 ZONE GABI,PAKNAAN,MANDAUE CITY		
Account ID	: 2777020000-7				
Customer Name	: REYES,TEOFILA S	TOTAL AMOUNT DUE	: 2,835.09	Overdue Bill	: 2
Meter Number	: MTR1016954				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27770200007

BC07/350.9/700/0/21/03-13-2017/80

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751357981937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875064

75101200006

Date : 03-13-2017

BC07/350.9/900/0330801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510120000-6

Collection Ref. Code : 1845-50-590-5

Customer Information----------

Name : SUSON,NESTOR M

Premise Address : ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1085668	Pole No	:	0330801
Serial No	:	40039854	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	638
Period From	:	02-11-2017	Prev Rdg	:	620
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	486	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		156.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.7381/kWh	13.29
System Loss Charge	0.6693/kWh	12.05
Sub-Total		109.17
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.73
Surcharge	0.02 of 156.50	3.13
Sub-Total		4.86
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		5.45
Transmission		0.40
System Loss		0.71
Distribution		6.78
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		23.46
CURRENT BILL - MARCH 2017		193.99
TOTAL AMOUNT DUE		350.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 408.00

Your monthly electricity consumption chart

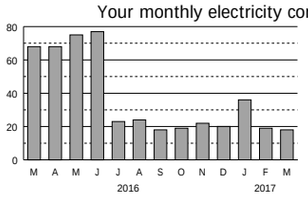

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.99		
Less : VAT	14.03		
Amount Net of VAT	179.96		
Less: BIR 2306	5.85		
BIR 2307	3.43	VATable Sales	179.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.68	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	184.71	TOTAL SALES	193.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/900/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751357981937

Collection Ref. Code	: 1845-50-590-5	Premise Address	: ZONE GABI,PAKNAAN,MANDAUE CITY		
Account ID	: 7510120000-6				
Customer Name	: SUSON,NESTOR M	TOTAL AMOUNT DUE	: 350.30	Overdue Bill	: 1
Meter Number	: MTR1085668				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75101200006

BC07/350.9/900/0/21/03-13-2017/80

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299666181936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880213

29911200003

Date : 03-13-2017

BC07/350.9/1100/0330731/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991120000-3

Collection Ref. Code : 1813-89-989-4

Customer Information----------

Name : SUSON,IRENE S

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1172619	Pole No	:	0330731
Serial No	:	85002033	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	512
Period From	:	02-11-2017	Prev Rdg	:	450
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 93.79
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.92
CURRENT BILL - MARCH 2017		513.39
TOTAL AMOUNT DUE		1,206.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 873.00

Your monthly electricity consumption chart

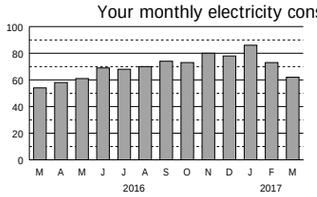

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.39		
Less : VAT	37.15		
Amount Net of VAT	476.24		
Less: BIR 2306	15.48		
BIR 2307	8.93	VATable Sales	476.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.83	VAT Zero Rated Sales	0.00
Add : VAT	37.15	VAT Amount	37.15
TOTAL AMOUNT DUE	488.98	TOTAL SALES	513.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/1100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299666181936

Collection Ref. Code	: 1813-89-989-4	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 2991120000-3				
Customer Name	: SUSON,IRENE S	TOTAL AMOUNT DUE	: 1,206.29	Overdue Bill	: 1
Meter Number	: MTR1172619				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29911200003

BC07/350.9/1100/0/21/03-13-2017/80

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677940593436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868883

67771200002

Date : 03-13-2017

BC07/350.9/1300/0330801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777120000-2

Collection Ref. Code : 1819-57-620-5

Customer Information----------

Name : SUSON,ELENITA M

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1085671	Pole No	:	0330801
Serial No	:	40040032	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1696
Period From	:	02-11-2017	Prev Rdg	:	1601
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,305.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.7381/kWh	70.12
System Loss Charge	0.6693/kWh	63.58
Sub-Total		576.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		28.81
Transmission		2.12
System Loss		3.80
Distribution		33.22
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.41
CURRENT BILL - MARCH 2017		1,010.60
TOTAL AMOUNT DUE		2,316.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,314.00

Your monthly electricity consumption chart

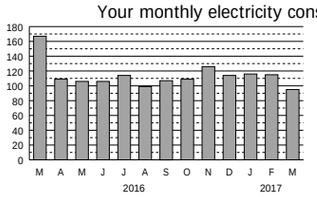

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.60		
Less : VAT	72.71		
Amount Net of VAT	937.89		
Less: BIR 2306	30.30		
BIR 2307	17.85	VATable Sales	937.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	72.71	VAT Amount	72.71
TOTAL AMOUNT DUE	962.45	TOTAL SALES	1,010.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/1300/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677940593436

Collection Ref. Code	: 1819-57-620-5	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 6777120000-2				
Customer Name	: SUSON,ELENITA M	TOTAL AMOUNT DUE	: 2,316.20	Overdue Bill	: 1
Meter Number	: MTR1085671				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67771200002 BC07/350.9/1300/0/21/03-13-2017/80 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477115110765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867927

47761200006

Date : 03-13-2017

BC07/350.9/1400/0330801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776120000-6

Collection Ref. Code : 1819-38-794-1

Customer Information----------

Name : MAYOR,RUEL A

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172702	Pole No	:	0330801
Serial No	:	85022261	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	779
Period From	:	02-11-2017	Prev Rdg	:	692
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	190	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 52.55
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.49
CURRENT BILL - MARCH 2017		804.24
TOTAL AMOUNT DUE		1,943.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,327.00

Your monthly electricity consumption chart

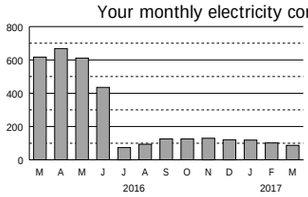

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.24		
Less : VAT	58.54		
Amount Net of VAT	745.70		
Less: BIR 2306	24.39		
BIR 2307	14.09	VATable Sales	745.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.22	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	765.76	TOTAL SALES	804.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/1400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477115110765

Collection Ref. Code	: 1819-38-794-1	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 4776120000-6				
Customer Name	: MAYOR,RUEL A	TOTAL AMOUNT DUE	: 1,943.05	Overdue Bill	: 1
Meter Number	: MTR1172702				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47761200006 BC07/350.9/1400/0/21/03-13-2017/80 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547318771359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870546

54741200007

Date : 03-13-2017

BC07/350.9/1500/0330724/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474120000-7

Collection Ref. Code : 1833-25-200-4

Customer Information----------

Name : DABON,MICHAEL L

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173030	Pole No	:	0330724
Serial No	:	85061584	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3342
Period From	:	02-11-2017	Prev Rdg	:	2931
No of Days	:	28	Diff Rdg	:	411
Avg kWh/day	:	14.68	Registered	:	411
Conn Load	:	390	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,865.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,914.03
Transmission Charge	0.4094/kWh	168.26
System Loss Charge	0.6734/kWh	276.77
Sub-Total		2,359.06
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,865.00	117.30
Sub-Total		156.81
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		124.59
Transmission		5.08
System Loss		17.08
Distribution		141.72
Others		21.03
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		523.78
CURRENT BILL - MARCH 2017		4,220.65
TOTAL AMOUNT DUE		10,085.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 6,464.00

Your monthly electricity consumption chart

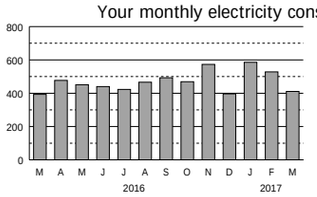

Avg Monthly Usage : 469.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,220.65		
Less : VAT	309.50		
Amount Net of VAT	3,911.15		
Less: BIR 2306	128.97		
BIR 2307	74.31	VATable Sales	3,911.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,707.87	VAT Zero Rated Sales	0.00
Add : VAT	309.50	VAT Amount	309.50
TOTAL AMOUNT DUE	4,017.37	TOTAL SALES	4,220.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/1500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547318771359

Collection Ref. Code	: 1833-25-200-4	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 5474120000-7				
Customer Name	: DABON,MICHAEL L	TOTAL AMOUNT DUE	: 10,085.65	Overdue Bill	: 1
Meter Number	: MTR1173030				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54741200007 BC07/350.9/1500/0/21/03-13-2017/80 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334452862094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862442

33491200003

Date : 03-13-2017

BC07/350.9/1600/0330724/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349120000-3

Collection Ref. Code : 1829-51-857-7

Customer Information----------

Name : SUSON,WILFREDO M

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173035	Pole No	:	0330724
Serial No	:	85055510	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	593
Period From	:	02-11-2017	Prev Rdg	:	495
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		- 5.41
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.62
CURRENT BILL - MARCH 2017		964.12
TOTAL AMOUNT DUE		2,813.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 981.00

Your monthly electricity consumption chart

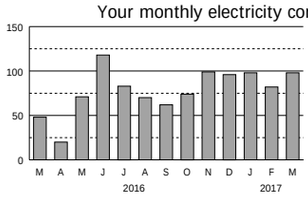

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.12		
Less : VAT	70.72		
Amount Net of VAT	893.40		
Less: BIR 2306	29.48		
BIR 2307	16.93	VATable Sales	893.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.99	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	917.71	TOTAL SALES	964.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/1600/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334452862094

Collection Ref. Code	: 1829-51-857-7	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 3349120000-3				
Customer Name	: SUSON,WILFREDO M	TOTAL AMOUNT DUE	: 2,813.60	Overdue Bill	: 2
Meter Number	: MTR1173035				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33491200003 BC07/350.9/1600/0/21/03-13-2017/80 5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640409005817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865806

64021200007

Date : 03-13-2017

BC07/350.9/1800/0330731/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402120000-7

Collection Ref. Code : 1825-59-074-5

Customer Information----------

Name : QUIA-OT,TERENCIO

Premise Address : ZONE GABI PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172616	Pole No	:	0330731
Serial No	:	85001951	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	503
Period From	:	02-11-2017	Prev Rdg	:	449
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 129.16
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.94
CURRENT BILL - MARCH 2017		396.24
TOTAL AMOUNT DUE		980.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 828.00

Your monthly electricity consumption chart

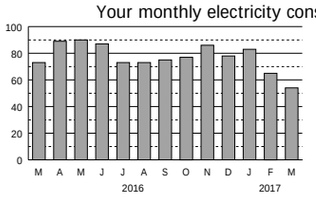

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.24		
Less : VAT	28.50		
Amount Net of VAT	367.74		
Less: BIR 2306	11.88		
BIR 2307	6.84	VATable Sales	367.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.02	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	377.52	TOTAL SALES	396.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/1800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640409005817

Collection Ref. Code	: 1825-59-074-5	Premise Address	: ZONE GABI PAKNAAN,MANDAUE CITY		
Account ID	: 6402120000-7				
Customer Name	: QUIA-OT,TERENCIO	TOTAL AMOUNT DUE	: 980.46	Overdue Bill	: 1
Meter Number	: MTR1172616				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64021200007 BC07/350.9/1800/0/21/03-13-2017/80 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835168324397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862339

83580200000

Date : 03-13-2017

BC07/350.9/1900/0330724/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358020000-0

Collection Ref. Code : 1825-18-818-1

Customer Information----------

Name : SUSON,CIRIACO JR

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173032	Pole No	:	0330724
Serial No	:	85055508	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	302
Period From	:	02-11-2017	Prev Rdg	:	257
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 148.21
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.10
CURRENT BILL - MARCH 2017		286.94
TOTAL AMOUNT DUE		717.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 669.00

Your monthly electricity consumption chart

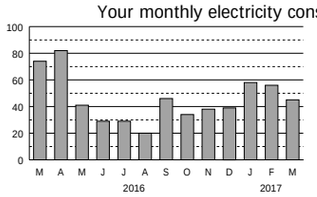

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.94		
Less : VAT	20.45		
Amount Net of VAT	266.49		
Less: BIR 2306	8.52		
BIR 2307	4.90	VATable Sales	266.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.07	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	273.52	TOTAL SALES	286.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/1900/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835168324397

Collection Ref. Code	: 1825-18-818-1	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 8358020000-0				
Customer Name	: SUSON,CIRIACO JR	TOTAL AMOUNT DUE	: 717.58	Overdue Bill	: 1
Meter Number	: MTR1173032				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83580200000

BC07/350.9/1900/0/21/03-13-2017/80

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205522937568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864719

20512200005

Date : 03-13-2017

BC07/350.9/2200/0330836/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051220000-5

Collection Ref. Code : 1821-81-047-3

Customer Information----------

Name : GAQUIT,FELIPE

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173279	Pole No	:	0330836
Serial No	:	85023091	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	417
Period From	:	02-11-2017	Prev Rdg	:	370
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 155.30
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.94
CURRENT BILL - MARCH 2017		298.89
TOTAL AMOUNT DUE		718.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 562.00

Your monthly electricity consumption chart

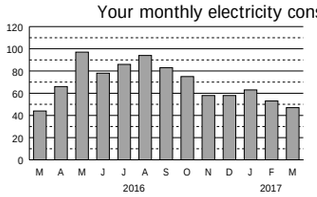

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.89		
Less : VAT	21.27		
Amount Net of VAT	277.62		
Less: BIR 2306	8.87		
BIR 2307	5.10	VATable Sales	277.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.65	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	284.92	TOTAL SALES	298.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/2200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205522937568

Collection Ref. Code	: 1821-81-047-3	Premise Address	: PAKNA-AN MANDAUE CITY		
Account ID	: 2051220000-5				
Customer Name	: GAQUIT,FELIPE	TOTAL AMOUNT DUE	: 718.77	Overdue Bill	: 1
Meter Number	: MTR1173279				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20512200005

BC07/350.9/2200/0/21/03-13-2017/80

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000083055659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861818

00021200001

Date : 03-13-2017

BC07/350.9/2500/0330822/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002120000-1

Collection Ref. Code : 1813-90-044-2

Customer Information----------

Name : GAQUIT,FELIPE

Premise Address : PAKNAAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171083	Pole No	:	0330822
Serial No	:	133480541	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	475
Period From	:	02-11-2017	Prev Rdg	:	408
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 102.62
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.24
CURRENT BILL - MARCH 2017		552.90
TOTAL AMOUNT DUE		1,234.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 625.00

Your monthly electricity consumption chart

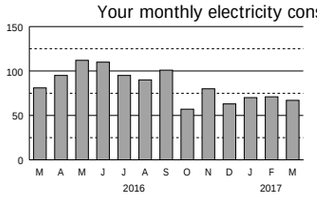

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.90		
Less : VAT	39.94		
Amount Net of VAT	512.96		
Less: BIR 2306	16.64		
BIR 2307	9.62	VATable Sales	512.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.70	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	526.64	TOTAL SALES	552.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/2500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000083055659

Collection Ref. Code	: 1813-90-044-2	Premise Address	: PAKNAAN MANDAWE CITY		
Account ID	: 0002120000-1				
Customer Name	: GAQUIT,FELIPE	TOTAL AMOUNT DUE	: 1,234.65	Overdue Bill	: 1
Meter Number	: MTR1171083				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00021200001 BC07/350.9/2500/0/21/03-13-2017/80 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799019122676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879936

79911200008

Date : 03-13-2017

BC07/350.9/2800/0330836/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991120000-8

Collection Ref. Code : 1813-90-026-4

Customer Information----------

Name : GAQUIT,FELIPE

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1173291	Pole No	:	0330836
Serial No	:	85007861	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2370
Period From	:	02-11-2017	Prev Rdg	:	2068
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,864.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,864.50	77.29
Sub-Total		106.31
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		383.93
CURRENT BILL - MARCH 2017		3,092.77
TOTAL AMOUNT DUE		6,957.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,578.00

Your monthly electricity consumption chart

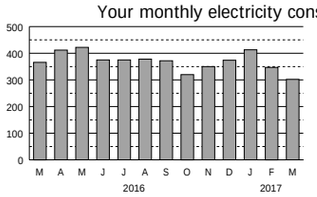

Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.77		
Less : VAT	226.51		
Amount Net of VAT	2,866.26		
Less: BIR 2306	94.39		
BIR 2307	54.45	VATable Sales	2,866.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,717.42	VAT Zero Rated Sales	0.00
Add : VAT	226.51	VAT Amount	226.51
TOTAL AMOUNT DUE	2,943.93	TOTAL SALES	3,092.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/2800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799019122676

Collection Ref. Code	: 1813-90-026-4	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 7991120000-8				
Customer Name	: GAQUIT,FELIPE	TOTAL AMOUNT DUE	: 6,957.22	Overdue Bill	: 1
Meter Number	: MTR1173291				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79911200008 BC07/350.9/2800/0/21/03-13-2017/80 5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589774544405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876025

58981200007

Date : 03-13-2017

BC07/350.9/3000/0330801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898120000-7

Collection Ref. Code : 1819-99-518-6

Customer Information----------

Name : GAKIT,EDITHA C

Premise Address : ZONE PECHAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172701	Pole No	:	0330801
Serial No	:	8502651	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1031
Period From	:	02-11-2017	Prev Rdg	:	985
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	227	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 77.50	1.55
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.14
CURRENT BILL - MARCH 2017		285.08
TOTAL AMOUNT DUE		362.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

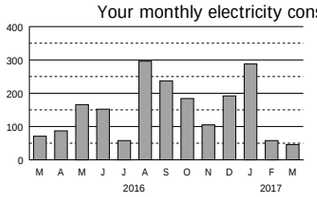

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.08		
Less : VAT	20.02		
Amount Net of VAT	265.06		
Less: BIR 2306	8.37		
BIR 2307	4.86	VATable Sales	265.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.83	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	271.85	TOTAL SALES	285.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/3000/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589774544405

Collection Ref. Code	: 1819-99-518-6	Premise Address	: ZONE PECHAY,PAKNAAN,MANDAUE CITY		
Account ID	: 5898120000-7				
Customer Name	: GAKIT,EDITHA C	TOTAL AMOUNT DUE	: 362.59	Overdue Bill	: 1
Meter Number	: MTR1172701				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58981200007 BC07/350.9/3000/0/21/03-13-2017/80 5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853362432840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874595

85360200001

Date : 03-13-2017

BC07/350.9/3100/0330822/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536020000-1

Collection Ref. Code : 1823-74-113-4

Customer Information----------

Name : GAQUIT,PEDRO

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171273	Pole No	:	0330822
Serial No	:	133498906	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	465
Period From	:	02-11-2017	Prev Rdg	:	406
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	75	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 142.78
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.85
CURRENT BILL - MARCH 2017		430.54
TOTAL AMOUNT DUE		978.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 713.00

Your monthly electricity consumption chart

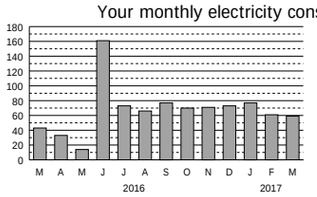

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.54		
Less : VAT	30.89		
Amount Net of VAT	399.65		
Less: BIR 2306	12.89		
BIR 2307	7.43	VATable Sales	399.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.33	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	410.22	TOTAL SALES	430.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/3100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853362432840

Collection Ref. Code	: 1823-74-113-4	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 8536020000-1				
Customer Name	: GAQUIT,PEDRO	TOTAL AMOUNT DUE	: 978.32	Overdue Bill	: 1
Meter Number	: MTR1171273				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85360200001 BC07/350.9/3100/0/21/03-13-2017/80 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839972695998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865823

83990200004

Date : 03-13-2017

BC07/350.9/3300/0330843/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399020000-4

Collection Ref. Code : 1825-41-917-5

Customer Information----------

Name : NUNEZA,CHRISTOPHER C

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173324	Pole No	:	0330843
Serial No	:	85021477	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	187
Period From	:	02-11-2017	Prev Rdg	:	157
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 168.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.67
CURRENT BILL - MARCH 2017		117.15
TOTAL AMOUNT DUE		238.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 290.00

Your monthly electricity consumption chart

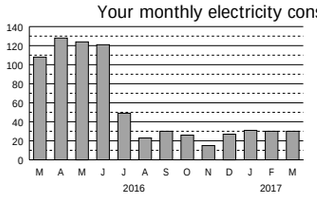

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.15		
Less : VAT	7.91		
Amount Net of VAT	109.24		
Less: BIR 2306	3.30		
BIR 2307	1.90	VATable Sales	109.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.04	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/3300/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839972695998

Collection Ref. Code	: 1825-41-917-5	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 8399020000-4				
Customer Name	: NUNEZA,CHRISTOPHER C	TOTAL AMOUNT DUE	: 238.24	Overdue Bill	: 1
Meter Number	: MTR1173324				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83990200004 BC07/350.9/3300/0/21/03-13-2017/80 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790598221257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875533

79071200004

Date : 03-13-2017

BC07/350.9/3400/0330836/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907120000-4

Collection Ref. Code : 1833-44-893-6

Customer Information----------

Name : GAQUIT,FELIPE C

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118078	Pole No	:	0330836
Serial No	:	40050791	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2578
Period From	:	02-11-2017	Prev Rdg	:	2481
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		- 9.22
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.88
CURRENT BILL - MARCH 2017		949.96
TOTAL AMOUNT DUE		2,587.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,822.00

Your monthly electricity consumption chart

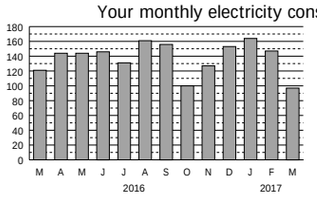

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.96		
Less : VAT	69.52		
Amount Net of VAT	880.44		
Less: BIR 2306	28.95		
BIR 2307	16.68	VATable Sales	880.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.81	VAT Zero Rated Sales	0.00
Add : VAT	69.52	VAT Amount	69.52
TOTAL AMOUNT DUE	904.33	TOTAL SALES	949.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/3400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790598221257

Collection Ref. Code	: 1833-44-893-6	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 7907120000-4				
Customer Name	: GAQUIT,FELIPE C	TOTAL AMOUNT DUE	: 2,587.56	Overdue Bill	: 1
Meter Number	: MTR1118078				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79071200004 BC07/350.9/3400/0/21/03-13-2017/80 5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743364641793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869198

74391200008

Date : 03-13-2017

BC07/350.9/3700/0330843/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439120000-8

Collection Ref. Code : 1829-48-911-9

Customer Information----------

Name : CAPISNON,LEONORA G

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173327	Pole No	:	0330843
Serial No	:	85029469	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	765
Period From	:	02-11-2017	Prev Rdg	:	657
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.56
CURRENT BILL - MARCH 2017		1,108.41
TOTAL AMOUNT DUE		2,435.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,611.00

Your monthly electricity consumption chart

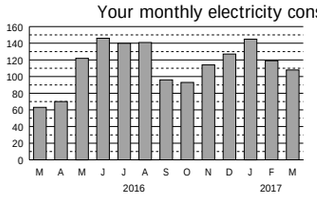

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.41		
Less : VAT	81.27		
Amount Net of VAT	1,027.14		
Less: BIR 2306	33.87		
BIR 2307	19.51	VATable Sales	1,027.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.76	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,055.03	TOTAL SALES	1,108.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/3700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743364641793

Collection Ref. Code	: 1829-48-911-9	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 7439120000-8				
Customer Name	: CAPISNON,LEONORA G	TOTAL AMOUNT DUE	: 2,435.75	Overdue Bill	: 1
Meter Number	: MTR1173327				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74391200008 BC07/350.9/3700/0/21/03-13-2017/80 5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300077917413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861168

30021200008

Date : 03-13-2017

BC07/350.9/4100/0330731/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002120000-8

Collection Ref. Code : 1813-90-077-9

Customer Information----------

Name : CENIZA,ALMA

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1172618	Pole No	:	0330731
Serial No	:	84450219	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	641
Period From	:	02-11-2017	Prev Rdg	:	534
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.39
CURRENT BILL - MARCH 2017		1,099.06
TOTAL AMOUNT DUE		2,452.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,237.00

Your monthly electricity consumption chart

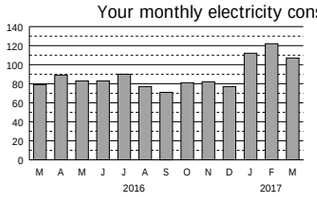

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.06		
Less : VAT	80.60		
Amount Net of VAT	1,018.46		
Less: BIR 2306	33.59		
BIR 2307	19.35	VATable Sales	1,018.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.52	VAT Zero Rated Sales	0.00
Add : VAT	80.60	VAT Amount	80.60
TOTAL AMOUNT DUE	1,046.12	TOTAL SALES	1,099.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/4100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300077917413

Collection Ref. Code	: 1813-90-077-9	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 3002120000-8				
Customer Name	: CENIZA,ALMA	TOTAL AMOUNT DUE	: 2,452.82	Overdue Bill	: 1
Meter Number	: MTR1172618				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30021200008

BC07/350.9/4100/0/21/03-13-2017/80

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633978771879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861554

63391200001

Date : 03-13-2017

BC07/350.9/4300/0330731/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339120000-1

Collection Ref. Code : 1829-48-293-9

Customer Information----------

Name : SENERPIDA,NOEL S

Premise Address : ZONE GABI 11-9E PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172620	Pole No	:	0330731
Serial No	:	85001952	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1517
Period From	:	02-11-2017	Prev Rdg	:	1322
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	90	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		70.64
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		248.39
CURRENT BILL - MARCH 2017		2,001.25
TOTAL AMOUNT DUE		4,596.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,025.00

Your monthly electricity consumption chart

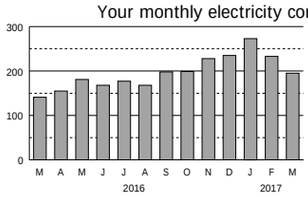

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.25		
Less : VAT	146.73		
Amount Net of VAT	1,854.52		
Less: BIR 2306	61.13		
BIR 2307	35.23	VATable Sales	1,854.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.16	VAT Zero Rated Sales	0.00
Add : VAT	146.73	VAT Amount	146.73
TOTAL AMOUNT DUE	1,904.89	TOTAL SALES	2,001.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/4300/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633978771879

Collection Ref. Code	: 1829-48-293-9	Premise Address	: ZONE GABI 11-9E PAKNA-AN,MANDAUE CITY		
Account ID	: 6339120000-1				
Customer Name	: SENERPIDA,NOEL S	TOTAL AMOUNT DUE	: 4,596.15	Overdue Bill	: 1
Meter Number	: MTR1172620				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63391200001 BC07/350.9/4300/0/21/03-13-2017/80 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690947543442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876752

69002200009

Date : 03-13-2017

BC07/350.9/4400/0330745/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900220000-9

Collection Ref. Code : 1839-31-302-1

Customer Information----------

Name : SENERPIDA,FERMIN

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172963	Pole No	:	0330745
Serial No	:	85008785	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1059
Period From	:	02-11-2017	Prev Rdg	:	931
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.16
CURRENT BILL - MARCH 2017		1,314.79
TOTAL AMOUNT DUE		2,983.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,792.00

Your monthly electricity consumption chart

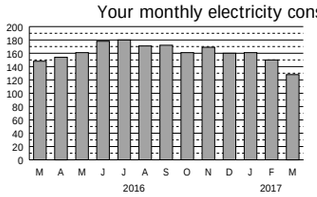

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.79		
Less : VAT	96.41		
Amount Net of VAT	1,218.38		
Less: BIR 2306	40.17		
BIR 2307	23.15	VATable Sales	1,218.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.06	VAT Zero Rated Sales	0.00
Add : VAT	96.41	VAT Amount	96.41
TOTAL AMOUNT DUE	1,251.47	TOTAL SALES	1,314.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/4400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690947543442

Collection Ref. Code	: 1839-31-302-1	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 6900220000-9				
Customer Name	: SENERPIDA,FERMIN	TOTAL AMOUNT DUE	: 2,983.69	Overdue Bill	: 1
Meter Number	: MTR1172963				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69002200009

BC07/350.9/4400/0/21/03-13-2017/80

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889264321150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875990

88911200009

Date : 03-13-2017

BC07/350.9/5400/0330752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891120000-9

Collection Ref. Code : 1813-89-959-2

Customer Information----------

Name : ALBA,LOURDES

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1172448	Pole No	:	0330752
Serial No	:	84458835	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	463
Period From	:	02-11-2017	Prev Rdg	:	395
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 104.16
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.36
CURRENT BILL - MARCH 2017		561.08
TOTAL AMOUNT DUE		1,252.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 753.68

Your monthly electricity consumption chart

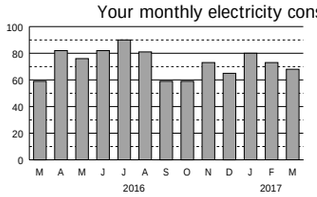

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.08		
Less : VAT	40.53		
Amount Net of VAT	520.55		
Less: BIR 2306	16.89		
BIR 2307	9.76	VATable Sales	520.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.90	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	534.43	TOTAL SALES	561.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/5400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889264321150

Collection Ref. Code	: 1813-89-959-2	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 8891120000-9				
Customer Name	: ALBA,LOURDES	TOTAL AMOUNT DUE	: 1,252.15	Overdue Bill	: 1
Meter Number	: MTR1172448				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88911200009

BC07/350.9/5400/0/21/03-13-2017/80

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425555474505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876488

42541200004

Date : 03-13-2017

BC07/350.9/5500/0330752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254120000-4

Collection Ref. Code : 1827-29-200-8

Customer Information----------

Name : ALBA,SILVERIO F

Premise Address : ZONE GABI PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172450	Pole No	:	0330752
Serial No	:	84441185	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	508
Period From	:	02-11-2017	Prev Rdg	:	437
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	270	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 78.72
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.23
CURRENT BILL - MARCH 2017		618.19
TOTAL AMOUNT DUE		1,299.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 737.58

Your monthly electricity consumption chart

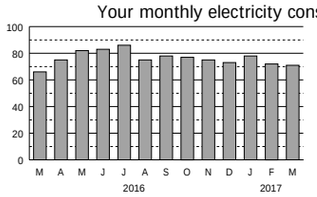

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.19		
Less : VAT	44.72		
Amount Net of VAT	573.47		
Less: BIR 2306	18.65		
BIR 2307	10.79	VATable Sales	573.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.03	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	588.75	TOTAL SALES	618.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/5500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425555474505

Collection Ref. Code	: 1827-29-200-8	Premise Address	: ZONE GABI PAKNAAN,MANDAUE CITY
Account ID	: 4254120000-4		
Customer Name	: ALBA,SILVERIO F	TOTAL AMOUNT DUE	: 1,299.73
Meter Number	: MTR1172450	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42541200004 BC07/350.9/5500/0/21/03-13-2017/80 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341423030473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866916

34102200002

Date : 03-13-2017

BC07/350.9/5700/0330752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410220000-2

Collection Ref. Code : 1839-73-296-2

Customer Information----------

Name : ARRIESGADO,ARIEL V

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172451	Pole No	:	0330752
Serial No	:	84433826	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	741
Period From	:	02-11-2017	Prev Rdg	:	645
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	1200	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 18.33
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.49
CURRENT BILL - MARCH 2017		929.86
TOTAL AMOUNT DUE		2,090.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,300.67

Your monthly electricity consumption chart

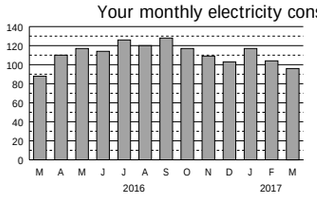

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.86		
Less : VAT	67.71		
Amount Net of VAT	862.15		
Less: BIR 2306	28.20		
BIR 2307	16.33	VATable Sales	862.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.62	VAT Zero Rated Sales	0.00
Add : VAT	67.71	VAT Amount	67.71
TOTAL AMOUNT DUE	885.33	TOTAL SALES	929.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/5700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341423030473

Collection Ref. Code	: 1839-73-296-2	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 3410220000-2				
Customer Name	: ARRIESGADO,ARIEL V	TOTAL AMOUNT DUE	: 2,090.42	Overdue Bill	: 1
Meter Number	: MTR1172451				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34102200002 BC07/350.9/5700/0/21/03-13-2017/80 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652851037088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873809

65298100002

Date : 03-13-2017

BC07/350.9/5900/0330752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529810000-2

Collection Ref. Code : 1811-42-455-4

Customer Information----------

Name : SUSON,BARTOLOME O.

Premise Address : BK NISSIN CAP, ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172449	Pole No	:	0330752
Serial No	:	85008481	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	608
Period From	:	02-11-2017	Prev Rdg	:	539
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 101.99
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.91
CURRENT BILL - MARCH 2017		573.38
TOTAL AMOUNT DUE		1,458.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,045.00

Your monthly electricity consumption chart

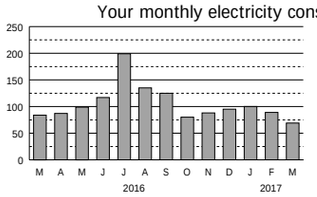

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.38		
Less : VAT	41.56		
Amount Net of VAT	531.82		
Less: BIR 2306	17.31		
BIR 2307	9.98	VATable Sales	531.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.53	VAT Zero Rated Sales	0.00
Add : VAT	41.56	VAT Amount	41.56
TOTAL AMOUNT DUE	546.09	TOTAL SALES	573.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/5900/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652851037088

Collection Ref. Code	: 1811-42-455-4	Premise Address	: BK NISSIN CAP, ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 6529810000-2				
Customer Name	: SUSON,BARTOLOME O.	TOTAL AMOUNT DUE	: 1,458.44	Overdue Bill	: 1
Meter Number	: MTR1172449				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65298100002 BC07/350.9/5900/0/21/03-13-2017/80 5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939540656874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865056

93922950428

Date : 03-13-2017

BC07/350.9/6002/0330780/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392295042-8

Collection Ref. Code : 1849-65-398-4

Customer Information----------

Name : ESTRADA,MARIANESA SORELA

Premise Address : II-V ZONE GABI

TIN :

Metering Information----------

Meter No	:	MTR1171340	Pole No	:	0330780
Serial No	:	85013560	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	889
Period From	:	02-11-2017	Prev Rdg	:	767
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	230	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		157.95
CURRENT BILL - MARCH 2017		1,274.98
TOTAL AMOUNT DUE		3,824.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

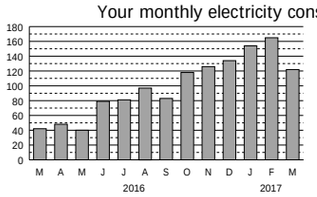

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.98		
Less : VAT	94.23		
Amount Net of VAT	1,180.75		
Less: BIR 2306	39.26		
BIR 2307	22.45	VATable Sales	1,180.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.04	VAT Zero Rated Sales	0.00
Add : VAT	94.23	VAT Amount	94.23
TOTAL AMOUNT DUE	1,213.27	TOTAL SALES	1,274.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6002/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939540656874

Collection Ref. Code	: 1849-65-398-4	Premise Address	: II-V ZONE GABI		
Account ID	: 9392295042-8				
Customer Name	: ESTRADA,MARIANESA SORELA	TOTAL AMOUNT DUE	: 3,824.19	Overdue Bill	: 1
Meter Number	: MTR1171340				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93922950428

BC07/350.9/6002/0/21/03-13-2017/80

5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585452743076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873843

58541200000

Date : 03-13-2017

BC07/350.9/6200/0330780/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854120000-0

Collection Ref. Code : 1841-21-143-5

Customer Information----------

Name : DALISAY,MANDUM CHARLES B

Premise Address : ZONE GABI, CAGAPE,,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438379GS6	Pole No	:	0330780
Serial No	:	91770300	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12277
Period From	:	02-11-2017	Prev Rdg	:	12199
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	249	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 84.17
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.48
CURRENT BILL - MARCH 2017		681.20
TOTAL AMOUNT DUE		1,541.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 848.00

Your monthly electricity consumption chart

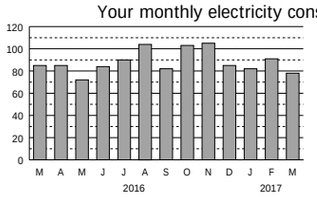

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.20		
Less : VAT	49.36		
Amount Net of VAT	631.84		
Less: BIR 2306	20.57		
BIR 2307	11.89	VATable Sales	631.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.38	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	648.74	TOTAL SALES	681.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585452743076

Collection Ref. Code	: 1841-21-143-5	Premise Address	: ZONE GABI, CAGAPE,,PAKNAAN,MANDAUE CITY
Account ID	: 5854120000-0		
Customer Name	: DALISAY,MANDUM CHARLES B	TOTAL AMOUNT DUE	: 1,541.62
Meter Number	: 438379GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58541200000

BC07/350.9/6200/0/21/03-13-2017/80

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900638373445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861447

90053366408

Date : 03-13-2017

BC07/350.9/6502/0330773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005336640-8

Collection Ref. Code : 1851-92-887-1

Customer Information----------

Name : MAGSAYO,HELEN RITCHA

Premise Address : S.E JAYME STREET,ZONE GABI,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1171510	Pole No	:	0330773
Serial No	:	133478769	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	500
Period From	:	02-11-2017	Prev Rdg	:	447
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	720	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 129.17
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.59
CURRENT BILL - MARCH 2017		386.28
TOTAL AMOUNT DUE		840.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,045.00

Your monthly electricity consumption chart

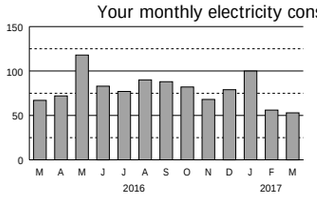

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.28		
Less : VAT	27.69		
Amount Net of VAT	358.59		
Less: BIR 2306	11.53		
BIR 2307	6.67	VATable Sales	358.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.39	VAT Zero Rated Sales	0.00
Add : VAT	27.69	VAT Amount	27.69
TOTAL AMOUNT DUE	368.08	TOTAL SALES	386.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6502/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900638373445

Collection Ref. Code	: 1851-92-887-1	Premise Address	: S.E JAYME STREET,ZONE GABI,PAKNA-AN		
Account ID	: 9005336640-8				
Customer Name	: MAGSAYO,HELEN RITCHA	TOTAL AMOUNT DUE	: 840.72	Overdue Bill	: 1
Meter Number	: MTR1171510				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90053366408

BC07/350.9/6502/0/21/03-13-2017/80

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884923926191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872920

88451771757

Date : 03-13-2017

BC07/350.9/6504/0301352/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845177175-7

Collection Ref. Code : 1863-77-512-9

Customer Information----------

Name : LOCAYLOCAY,SUSAN CLAIRE GITGANO

Premise Address : M5 I-3A ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145222	Pole No	:	0301352
Serial No	:	85021801	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	591
Period From	:	02-11-2017	Prev Rdg	:	548
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 141.21
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.28
CURRENT BILL - MARCH 2017		274.92
TOTAL AMOUNT DUE		711.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 584.00

Your monthly electricity consumption chart

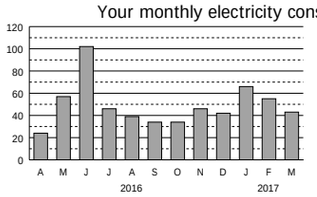

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.92		
Less : VAT	19.63		
Amount Net of VAT	255.29		
Less: BIR 2306	8.19		
BIR 2307	4.70	VATable Sales	255.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.40	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	262.03	TOTAL SALES	274.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6504/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884923926191

Collection Ref. Code	: 1863-77-512-9	Premise Address	: M5 I-3A ZONE GABI,PAKNAAN,MANDAUE CITY		
Account ID	: 8845177175-7				
Customer Name	: LOCAYLOCAY,SUSAN CLAIRE GITGANO	TOTAL AMOUNT DUE	: 711.58	Overdue Bill	: 1
Meter Number	: MTR1145222				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88451771757 BC07/350.9/6504/0/21/03-13-2017/80 5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746434282590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74632986977

BILLING STATEMENT

1008871169

Date : 03-13-2017

BC07/350.9/6506/0356634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463298697-7

Collection Ref. Code : 1863-77-476-9

Customer Information----------

Name : LOCAYLOCAY,SUSAN CLAIRE GITGANO

Premise Address : M4 I-3 A ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145221	Pole No	:	0356634
Serial No	:	85029220	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1497
Period From	:	02-11-2017	Prev Rdg	:	1395
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.86
CURRENT BILL - MARCH 2017		1,046.12
TOTAL AMOUNT DUE		2,253.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,472.00

Your monthly electricity consumption chart

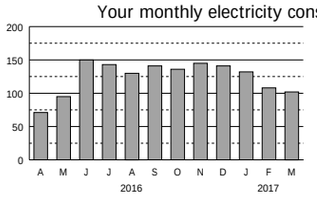

Avg Monthly Usage : 124.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.12		
Less : VAT	76.68		
Amount Net of VAT	969.44		
Less: BIR 2306	31.98		
BIR 2307	18.42	VATable Sales	969.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.04	VAT Zero Rated Sales	0.00
Add : VAT	76.68	VAT Amount	76.68
TOTAL AMOUNT DUE	995.72	TOTAL SALES	1,046.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6506/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746434282590

Collection Ref. Code	: 1863-77-476-9	Premise Address	: M4 I-3 A ZONE GABI,PAKNAAN,MANDAUE CITY		
Account ID	: 7463298697-7				
Customer Name	: LOCAYLOCAY,SUSAN CLAIRE GITGANO	TOTAL AMOUNT DUE	: 2,253.57	Overdue Bill	: 1
Meter Number	: MTR1145221				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74632986977

BC07/350.9/6506/0/21/03-13-2017/80

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794249280714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877163

79499002446

Date : 03-13-2017

BC07/350.9/6553/0356634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949900244-6

Collection Ref. Code : 1855-45-491-2

Customer Information----------

Name : MENDOZA,AVITA GITGANO

Premise Address : M1 ZONE GABI JAYME ST.,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054395	Pole No	:	0356634
Serial No	:	121449607	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	673
Period From	:	02-11-2017	Prev Rdg	:	608
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	355	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 99.35
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.09
CURRENT BILL - MARCH 2017		536.82
TOTAL AMOUNT DUE		1,210.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,293.00

Your monthly electricity consumption chart

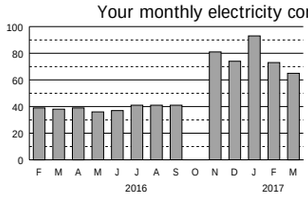

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.82		
Less : VAT	38.80		
Amount Net of VAT	498.02		
Less: BIR 2306	16.16		
BIR 2307	9.34	VATable Sales	498.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.52	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	511.32	TOTAL SALES	536.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6553/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794249280714

Collection Ref. Code	: 1855-45-491-2	Premise Address	: M1 ZONE GABI JAYME ST.,PAKNAAN, MANDAUE CITY		
Account ID	: 7949900244-6				
Customer Name	: MENDOZA,AVITA GITGANO	TOTAL AMOUNT DUE	: 1,210.39	Overdue Bill	: 1
Meter Number	: MTR1054395				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79499002446 BC07/350.9/6553/0/21/03-13-2017/80 5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235833954634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23534329430

1008862446

Date : 03-13-2017

BC07/350.9/6554/0356634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353432943-0

Collection Ref. Code : 1855-45-449-1

Customer Information----------

Name : MENDOZA,AVITA GITGANO

Premise Address : M2 ZONE GABI S JAYME ST.,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070087	Pole No	:	0356634
Serial No	:	125282624	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	814
Period From	:	02-11-2017	Prev Rdg	:	755
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	355	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		- 131.56
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.25
CURRENT BILL - MARCH 2017		443.16
TOTAL AMOUNT DUE		1,062.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 490.00

Your monthly electricity consumption chart

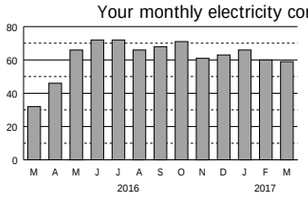

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.16		
Less : VAT	32.24		
Amount Net of VAT	410.92		
Less: BIR 2306	13.45		
BIR 2307	7.66	VATable Sales	410.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.81	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	422.05	TOTAL SALES	443.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6554/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235833954634

Collection Ref. Code	: 1855-45-449-1	Premise Address	: M2 ZONE GABI S JAYME ST.,PAKNAAN, MANDAUE CITY		
Account ID	: 2353432943-0				
Customer Name	: MENDOZA,AVITA GITGANO	TOTAL AMOUNT DUE	: 1,062.11	Overdue Bill	: 1
Meter Number	: MTR1070087				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23534329430

BC07/350.9/6554/0/21/03-13-2017/80

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474887733548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866140

47478889059

Date : 03-13-2017

BC07/350.9/6556/0356634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747888905-9

Collection Ref. Code : 1863-47-338-6

Customer Information----------

Name : MENDOZA,AVITA GITGANO

Premise Address : M4 ZONE GABI JAYME ST.,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061717	Pole No	:	0356634
Serial No	:	40044222	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1764
Period From	:	02-11-2017	Prev Rdg	:	1684
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:		Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		- 45.52
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.89
CURRENT BILL - MARCH 2017		744.45
TOTAL AMOUNT DUE		2,200.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,466.00

Your monthly electricity consumption chart

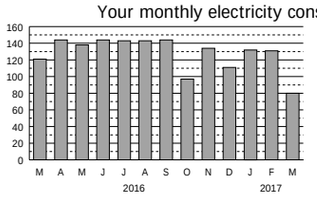

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.45		
Less : VAT	55.54		
Amount Net of VAT	688.91		
Less: BIR 2306	23.15		
BIR 2307	13.02	VATable Sales	688.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.74	VAT Zero Rated Sales	0.00
Add : VAT	55.54	VAT Amount	55.54
TOTAL AMOUNT DUE	708.28	TOTAL SALES	744.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/6556/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474887733548

Collection Ref. Code	: 1863-47-338-6	Premise Address	: M4 ZONE GABI JAYME ST.,PAKNAAN, MANDAUE CITY		
Account ID	: 4747888905-9				
Customer Name	: MENDOZA,AVITA GITGANO	TOTAL AMOUNT DUE	: 2,200.27	Overdue Bill	: 1
Meter Number	: MTR1061717				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47478889059 BC07/350.9/6556/0/21/03-13-2017/80 5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547085146775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870407

54702200004

Date : 03-13-2017

BC07/350.9/7000/0330780/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470220000-4

Collection Ref. Code : 1835-42-548-8

Customer Information----------

Name : BASUT,EDNA N

Premise Address : PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171122	Pole No	:	0330780
Serial No	:	84441539	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	833
Period From	:	02-11-2017	Prev Rdg	:	713
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	350	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		39.34
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.57
CURRENT BILL - MARCH 2017		1,229.05
TOTAL AMOUNT DUE		2,619.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,450.00

Your monthly electricity consumption chart

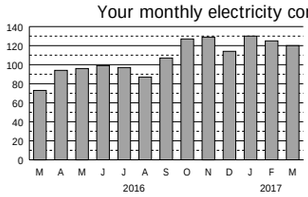

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.05		
Less : VAT	90.02		
Amount Net of VAT	1,139.03		
Less: BIR 2306	37.50		
BIR 2307	21.64	VATable Sales	1,139.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.89	VAT Zero Rated Sales	0.00
Add : VAT	90.02	VAT Amount	90.02
TOTAL AMOUNT DUE	1,169.91	TOTAL SALES	1,229.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/7000/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547085146775

Collection Ref. Code	: 1835-42-548-8	Premise Address	: PAKNA-AN,MANDAUE CITY		
Account ID	: 5470220000-4				
Customer Name	: BASUT,EDNA N	TOTAL AMOUNT DUE	: 2,619.55	Overdue Bill	: 1
Meter Number	: MTR1171122				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54702200004 BC07/350.9/7000/0/21/03-13-2017/80 5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869174729861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863173

86912200002

Date : 03-13-2017

BC07/350.9/7100/0329855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691220000-2

Collection Ref. Code : 1835-74-419-2

Customer Information----------

Name : CORTES,LEONARDO V. JR.

Premise Address : ZONE GAB PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165325	Pole No	:	0329855
Serial No	:	133498578	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	208
Period From	:	02-11-2017	Prev Rdg	:	184
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 57.50	1.15
Sub-Total		- 136.27
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.08
CURRENT BILL - MARCH 2017		93.23
TOTAL AMOUNT DUE		150.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 300.00

Your monthly electricity consumption chart

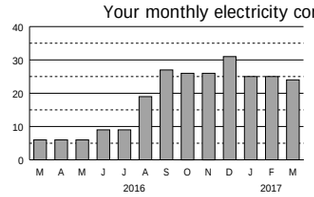

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.23		
Less : VAT	6.27		
Amount Net of VAT	86.96		
Less: BIR 2306	2.61		
BIR 2307	1.51	VATable Sales	86.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.84	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	89.11	TOTAL SALES	93.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/7100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869174729861

Collection Ref. Code	: 1835-74-419-2	Premise Address	: ZONE GAB PAKNAAN,MANDAUE CITY		
Account ID	: 8691220000-2				
Customer Name	: CORTES,LEONARDO V. JR.	TOTAL AMOUNT DUE	: 150.81	Overdue Bill	: 1
Meter Number	: MTR1165325				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86912200002 BC07/350.9/7100/0/21/03-13-2017/80 5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924459089684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92441200000

BILLING STATEMENT

1008875401

Date : 03-13-2017

BC07/350.9/7400/0330780/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244120000-0

Collection Ref. Code : 1839-63-857-5

Customer Information----------

Name : OCANA,CARLOSIO C

Premise Address : 4-11A ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171365	Pole No	:	0330780
Serial No	:	84444864	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1219
Period From	:	02-11-2017	Prev Rdg	:	1070
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	350	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.27
CURRENT BILL - MARCH 2017		1,533.26
TOTAL AMOUNT DUE		3,638.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,403.00

Your monthly electricity consumption chart

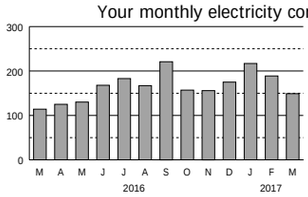

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.26		
Less : VAT	112.57		
Amount Net of VAT	1,420.69		
Less: BIR 2306	46.91		
BIR 2307	26.99	VATable Sales	1,420.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.79	VAT Zero Rated Sales	0.00
Add : VAT	112.57	VAT Amount	112.57
TOTAL AMOUNT DUE	1,459.36	TOTAL SALES	1,533.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/7400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924459089684

Collection Ref. Code	: 1839-63-857-5	Premise Address	: 4-11A ZONE GABI,PAKNA-AN,MANDAUE CITY
Account ID	: 9244120000-0		
Customer Name	: OCANA,CARLOSIO C	TOTAL AMOUNT DUE	: 3,638.38
Meter Number	: MTR1171365		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92441200000

BC07/350.9/7400/0/21/03-13-2017/80

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639302665677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865369

63960148490

Date : 03-13-2017

BC07/350.9/7550/0329862/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396014849-0

Collection Ref. Code : 1855-32-956-5

Customer Information----------

Name : BAUTISTA,JULIO DELA CRUZ

Premise Address : ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003040	Pole No	:	0329862
Serial No	:	121571436	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4655
Period From	:	02-11-2017	Prev Rdg	:	4542
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	435	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.17
CURRENT BILL - MARCH 2017		1,161.76
TOTAL AMOUNT DUE		2,652.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,735.00

Your monthly electricity consumption chart

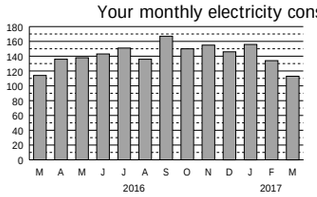

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.76		
Less : VAT	85.25		
Amount Net of VAT	1,076.51		
Less: BIR 2306	35.52		
BIR 2307	20.45	VATable Sales	1,076.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.54	VAT Zero Rated Sales	0.00
Add : VAT	85.25	VAT Amount	85.25
TOTAL AMOUNT DUE	1,105.79	TOTAL SALES	1,161.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/7550/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639302665677

Collection Ref. Code	: 1855-32-956-5	Premise Address	: ZONE GABI,PAKNAAN,MANDAUE CITY		
Account ID	: 6396014849-0				
Customer Name	: BAUTISTA,JULIO DELA CRUZ	TOTAL AMOUNT DUE	: 2,652.26	Overdue Bill	: 1
Meter Number	: MTR1003040				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63960148490

BC07/350.9/7550/0/21/03-13-2017/80

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942609021444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866598

94260200004

Date : 03-13-2017

BC07/350.9/7600/0329855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426020000-4

Collection Ref. Code : 1823-64-536-4

Customer Information----------

Name : COLE,ROSENDO ROSTUM

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170781	Pole No	:	0329855
Serial No	:	85023269	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	653
Period From	:	02-11-2017	Prev Rdg	:	551
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 719.50	14.39
Sub-Total		24.19
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		128.64
CURRENT BILL - MARCH 2017		1,035.14
TOTAL AMOUNT DUE		1,754.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,400.00

Your monthly electricity consumption chart

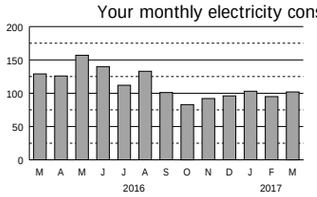

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.14		
Less : VAT	75.51		
Amount Net of VAT	959.63		
Less: BIR 2306	31.49		
BIR 2307	18.22	VATable Sales	959.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.92	VAT Zero Rated Sales	0.00
Add : VAT	75.51	VAT Amount	75.51
TOTAL AMOUNT DUE	985.43	TOTAL SALES	1,035.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/7600/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942609021444

Collection Ref. Code	: 1823-64-536-4	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 9426020000-4				
Customer Name	: COLE,ROSENDO ROSTUM	TOTAL AMOUNT DUE	: 1,754.80	Overdue Bill	: 1
Meter Number	: MTR1170781				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94260200004 BC07/350.9/7600/0/21/03-13-2017/80 5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013812986457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870887

01321200006

Date : 03-13-2017

BC07/350.9/7700/0329890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132120000-6

Collection Ref. Code : 1841-45-641-1

Customer Information----------

Name : GESULGA,MARGARITA M

Premise Address : ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171218	Pole No	:	0329890
Serial No	:	133478766	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	746
Period From	:	02-11-2017	Prev Rdg	:	644
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	220	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.87
CURRENT BILL - MARCH 2017		1,046.15
TOTAL AMOUNT DUE		2,254.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,300.00

Your monthly electricity consumption chart

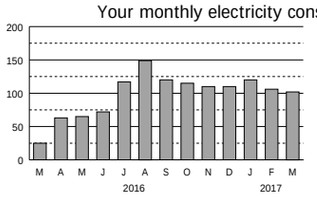

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.15		
Less : VAT	76.69		
Amount Net of VAT	969.46		
Less: BIR 2306	31.98		
BIR 2307	18.42	VATable Sales	969.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.06	VAT Zero Rated Sales	0.00
Add : VAT	76.69	VAT Amount	76.69
TOTAL AMOUNT DUE	995.75	TOTAL SALES	1,046.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/7700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013812986457

Collection Ref. Code	: 1841-45-641-1	Premise Address	: ZONE GABI,PAKNAAN,MANDAUE CITY
Account ID	: 0132120000-6		
Customer Name	: GESULGA,MARGARITA M	TOTAL AMOUNT DUE	: 2,254.60
Meter Number	: MTR1171218		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01321200006

BC07/350.9/7700/0/21/03-13-2017/80

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748782169558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872868

74876093860

Date : 03-13-2017

BC07/350.9/7800/0301310/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487609386-0

Collection Ref. Code : 1859-78-497-6

Customer Information----------

Name : UGA,HERMINIANA HIJARA

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173825	Pole No	:	0301310
Serial No	:	133482753	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1782
Period From	:	02-11-2017	Prev Rdg	:	1523
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	346	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		77.72
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		327.69
CURRENT BILL - MARCH 2017		2,638.10
TOTAL AMOUNT DUE		5,279.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,130.00

Your monthly electricity consumption chart

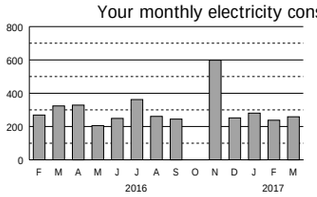

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.10		
Less : VAT	192.75		
Amount Net of VAT	2,445.35		
Less: BIR 2306	80.32		
BIR 2307	46.44	VATable Sales	2,445.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.59	VAT Zero Rated Sales	0.00
Add : VAT	192.75	VAT Amount	192.75
TOTAL AMOUNT DUE	2,511.34	TOTAL SALES	2,638.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/7800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748782169558

Collection Ref. Code	: 1859-78-497-6	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 7487609386-0				
Customer Name	: UGA,HERMINIANA HIJARA	TOTAL AMOUNT DUE	: 5,279.67	Overdue Bill	: 1
Meter Number	: MTR1173825				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74876093860

BC07/350.9/7800/0/21/03-13-2017/80

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060772049505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877254

06003934939

Date : 03-13-2017

BC07/350.9/8100/0301310/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600393493-9

Collection Ref. Code : 1857-93-491-1

Customer Information----------

Name : ALINSUG,SHERYL FLORIDA

Premise Address : ZONE GABI,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173823	Pole No	:	0301310
Serial No	:	133482756	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	417
Period From	:	02-11-2017	Prev Rdg	:	360
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	133	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 136.29
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.02
CURRENT BILL - MARCH 2017		417.99
TOTAL AMOUNT DUE		1,032.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 564.00

Your monthly electricity consumption chart

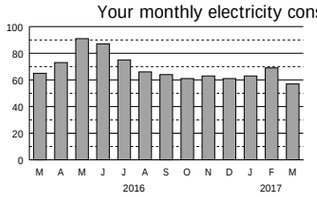

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.99		
Less : VAT	30.07		
Amount Net of VAT	387.92		
Less: BIR 2306	12.54		
BIR 2307	7.22	VATable Sales	387.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.16	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	398.23	TOTAL SALES	417.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/8100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060772049505

Collection Ref. Code	: 1857-93-491-1	Premise Address	: ZONE GABI,PAKNAAN, MANDAUE CITY		
Account ID	: 0600393493-9				
Customer Name	: ALINSUG,SHERYL FLORIDA	TOTAL AMOUNT DUE	: 1,032.41	Overdue Bill	: 1
Meter Number	: MTR1173823				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06003934939

BC07/350.9/8100/0/21/03-13-2017/80

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057929250677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875502

05719871690

Date : 03-13-2017

BC07/350.9/8102/0301310/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571987169-0

Collection Ref. Code : 1863-42-257-9

Customer Information----------

Name : QUERUBIN,GILBERT SITON

Premise Address : ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132046	Pole No	:	0301310
Serial No	:	40081512	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	924
Period From	:	02-11-2017	Prev Rdg	:	884
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	246	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 166.43
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.36
CURRENT BILL - MARCH 2017		217.98
TOTAL AMOUNT DUE		623.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 562.00

Your monthly electricity consumption chart

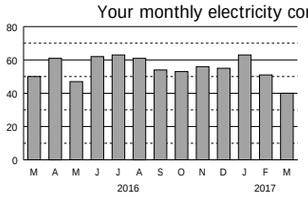

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.98		
Less : VAT	15.40		
Amount Net of VAT	202.58		
Less: BIR 2306	6.41		
BIR 2307	3.67	VATable Sales	202.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.50	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	207.90	TOTAL SALES	217.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/8102/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057929250677

Collection Ref. Code	: 1863-42-257-9	Premise Address	: ZONE GABI,PAKNAAN,MANDAUE CITY		
Account ID	: 0571987169-0				
Customer Name	: QUERUBIN,GILBERT SITON	TOTAL AMOUNT DUE	: 623.21	Overdue Bill	: 1
Meter Number	: MTR1132046				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05719871690 BC07/350.9/8102/0/21/03-13-2017/80 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460914063919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877812

46061200005

Date : 03-13-2017

BC07/350.9/8400/0301310/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606120000-5

Collection Ref. Code : 1833-40-737-7

Customer Information----------

Name : GARCIANO,PRECIOSO M JR

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174301	Pole No	:	0301310
Serial No	:	133483383	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	367
Period From	:	02-11-2017	Prev Rdg	:	320
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.55
CURRENT BILL - MARCH 2017		295.45
TOTAL AMOUNT DUE		562.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 600.00

Your monthly electricity consumption chart

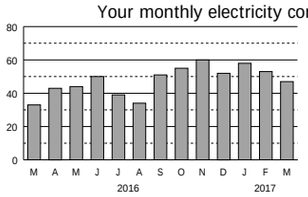

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.45		
Less : VAT	20.90		
Amount Net of VAT	274.55		
Less: BIR 2306	8.72		
BIR 2307	5.04	VATable Sales	274.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.79	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	281.69	TOTAL SALES	295.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/8400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460914063919

Collection Ref. Code	: 1833-40-737-7	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 4606120000-5				
Customer Name	: GARCIANO,PRECIOSO M JR	TOTAL AMOUNT DUE	: 562.73	Overdue Bill	: 1
Meter Number	: MTR1174301				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46061200005 BC07/350.9/8400/0/21/03-13-2017/80 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124080928779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876363

12421200002

Date : 03-13-2017

BC07/350.9/8500/0354405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242120000-2

Collection Ref. Code : 1843-95-245-9

Customer Information----------

Name : CUADERO,ANTONIETA B

Premise Address : ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174065	Pole No	:	0354405
Serial No	:	133482741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	695
Period From	:	02-11-2017	Prev Rdg	:	594
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.45
CURRENT BILL - MARCH 2017		1,034.65
TOTAL AMOUNT DUE		2,173.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,331.00

Your monthly electricity consumption chart

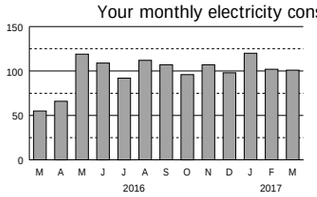

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.65		
Less : VAT	75.81		
Amount Net of VAT	958.84		
Less: BIR 2306	31.58		
BIR 2307	18.21	VATable Sales	958.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.05	VAT Zero Rated Sales	0.00
Add : VAT	75.81	VAT Amount	75.81
TOTAL AMOUNT DUE	984.86	TOTAL SALES	1,034.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/8500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124080928779

Collection Ref. Code	: 1843-95-245-9	Premise Address	: ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY		
Account ID	: 1242120000-2				
Customer Name	: CUADERO,ANTONIETA B	TOTAL AMOUNT DUE	: 2,173.51	Overdue Bill	: 1
Meter Number	: MTR1174065				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12421200002 BC07/350.9/8500/0/21/03-13-2017/80 5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269391084301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863143

26912200008

Date : 03-13-2017

BC07/350.9/8700/0301345/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691220000-8

Collection Ref. Code : 1835-73-830-3

Customer Information----------

Name : CUADERO,WENCESLAO G M-2

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172929	Pole No	:	0301345
Serial No	:	85058768	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	198
Period From	:	02-11-2017	Prev Rdg	:	186
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 100.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.67
CURRENT BILL - MARCH 2017		14.14
TOTAL AMOUNT DUE		137.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 235.00

Your monthly electricity consumption chart

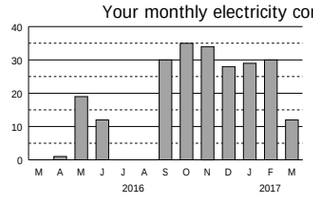

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.14		
Less : VAT	0.90		
Amount Net of VAT	13.24		
Less: BIR 2306	0.40		
BIR 2307	0.15	VATable Sales	13.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.69	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	13.59	TOTAL SALES	14.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/8700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269391084301

Collection Ref. Code	: 1835-73-830-3	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 2691220000-8				
Customer Name	: CUADERO,WENCESLAO G M-2	TOTAL AMOUNT DUE	: 137.56	Overdue Bill	: 1
Meter Number	: MTR1172929				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26912200008

BC07/350.9/8700/0/21/03-13-2017/80

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917161213815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872598

91795000008

Date : 03-13-2017

BC07/350.9/9400/0301345/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179500000-8

Collection Ref. Code : 1849-16-989-6

Customer Information----------

Name : MONTECILLO,RAQUIEL B

Premise Address : S. JAYME ST.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1006945	Pole No	:	0301345
Serial No	:	121518310	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16838
Period From	:	02-11-2017	Prev Rdg	:	16490
No of Days	:	28	Diff Rdg	:	348
Avg kWh/day	:	12.43	Registered	:	348
Conn Load	:	468	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,290.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,291.50	85.83
Sub-Total		119.28
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		441.90
CURRENT BILL - MARCH 2017		3,559.37
TOTAL AMOUNT DUE		7,850.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 9,782.00

Your monthly electricity consumption chart

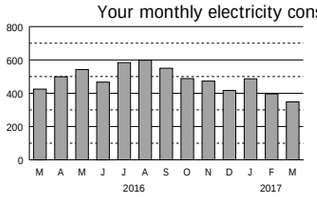

Avg Monthly Usage : 482.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.37		
Less : VAT	260.53		
Amount Net of VAT	3,298.84		
Less: BIR 2306	108.56		
BIR 2307	62.66	VATable Sales	3,298.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,127.62	VAT Zero Rated Sales	0.00
Add : VAT	260.53	VAT Amount	260.53
TOTAL AMOUNT DUE	3,388.15	TOTAL SALES	3,559.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/9400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917161213815

Collection Ref. Code	: 1849-16-989-6	Premise Address	: S. JAYME ST.,PAKNAAN		
Account ID	: 9179500000-8				
Customer Name	: MONTECILLO,RAQUIEL B	TOTAL AMOUNT DUE	: 7,850.19	Overdue Bill	: 1
Meter Number	: MTR1006945				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91795000008 BC07/350.9/9400/0/21/03-13-2017/80 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134970775381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861800

13411200002

Date : 03-13-2017

BC07/350.9/9500/0301345/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341120000-2

Collection Ref. Code : 1843-88-980-3

Customer Information----------

Name : GESULGA,REMEDIOS M2 M

Premise Address : ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080078	Pole No	:	0301345
Serial No	:	40017714	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1017
Period From	:	02-11-2017	Prev Rdg	:	960
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 136.52
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.99
CURRENT BILL - MARCH 2017		417.73
TOTAL AMOUNT DUE		1,020.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 451.00

Your monthly electricity consumption chart

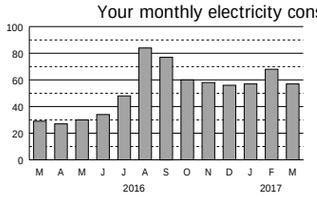

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.73		
Less : VAT	30.04		
Amount Net of VAT	387.69		
Less: BIR 2306	12.53		
BIR 2307	7.21	VATable Sales	387.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.95	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	397.99	TOTAL SALES	417.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/9500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134970775381

Collection Ref. Code	: 1843-88-980-3	Premise Address	: ZONE GABI,PAKNAAN,MANDAUE CITY		
Account ID	: 1341120000-2				
Customer Name	: GESULGA,REMEDIOS M2 M	TOTAL AMOUNT DUE	: 1,020.77	Overdue Bill	: 1
Meter Number	: MTR1080078				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13411200002 BC07/350.9/9500/0/21/03-13-2017/80 5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323834643138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875828

32333849324

Date : 03-13-2017

BC07/350.9/9601/0301345/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233384932-4

Collection Ref. Code : 1861-75-875-8

Customer Information----------

Name : CARNO,VIVIAN VILLAMOR

Premise Address : ZONE GABI,PAKNAAN,MANDAUE CITY

TIN : 283-626-494-000

Metering Information----------

Meter No	:	MTR1095380	Pole No	:	0301345
Serial No	:	129128470	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4108
Period From	:	02-11-2017	Prev Rdg	:	3893
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	126	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		72.14
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		273.08
CURRENT BILL - MARCH 2017		2,199.46
TOTAL AMOUNT DUE		4,773.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,545.49

Your monthly electricity consumption chart

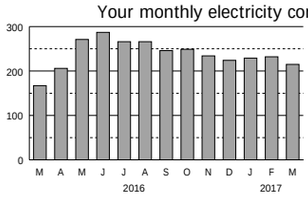

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.46		
Less : VAT	161.02		
Amount Net of VAT	2,038.44		
Less: BIR 2306	67.10		
BIR 2307	38.72	VATable Sales	2,038.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.62	VAT Zero Rated Sales	0.00
Add : VAT	161.02	VAT Amount	161.02
TOTAL AMOUNT DUE	2,093.64	TOTAL SALES	2,199.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/9601/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323834643138

Collection Ref. Code	: 1861-75-875-8	Premise Address	: ZONE GABI,PAKNAAN,MANDAUE CITY		
Account ID	: 3233384932-4				
Customer Name	: CARNO,VIVIAN VILLAMOR	TOTAL AMOUNT DUE	: 4,773.46	Overdue Bill	: 1
Meter Number	: MTR1095380				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32333849324

BC07/350.9/9601/0/21/03-13-2017/80

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330135377048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879217

33021200002

Date : 03-13-2017

BC07/350.9/9900/0301345/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302120000-2

Collection Ref. Code : 1813-90-374-3

Customer Information----------

Name : GESULGA,APOLINARIA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170813	Pole No	:	0301345
Serial No	:	85013183	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	425
Period From	:	02-11-2017	Prev Rdg	:	375
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 161.66
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.23
CURRENT BILL - MARCH 2017		321.63
TOTAL AMOUNT DUE		939.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 345.00

Your monthly electricity consumption chart

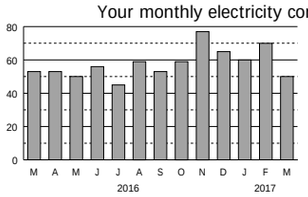

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.63		
Less : VAT	23.02		
Amount Net of VAT	298.61		
Less: BIR 2306	9.58		
BIR 2307	5.50	VATable Sales	298.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.53	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	306.55	TOTAL SALES	321.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/9900/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330135377048

Collection Ref. Code	: 1813-90-374-3	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 3302120000-2				
Customer Name	: GESULGA,APOLINARIA	TOTAL AMOUNT DUE	: 939.75	Overdue Bill	: 1
Meter Number	: MTR1170813				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33021200002

BC07/350.9/9900/0/21/03-13-2017/80

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234131117608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861487

23411200001

Date : 03-13-2017

BC07/350.9/10000/0301345/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341120000-1

Collection Ref. Code : 1843-88-779-7

Customer Information----------

Name : GESULGA,REMEDIOS M3 M

Premise Address : ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170832	Pole No	:	0301345
Serial No	:	85047856	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	232
Period From	:	02-11-2017	Prev Rdg	:	202
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 167.08
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.85
CURRENT BILL - MARCH 2017		118.80
TOTAL AMOUNT DUE		313.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 200.00

Your monthly electricity consumption chart

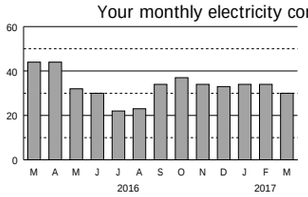

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.80		
Less : VAT	8.08		
Amount Net of VAT	110.72		
Less: BIR 2306	3.37		
BIR 2307	1.93	VATable Sales	110.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.42	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	113.50	TOTAL SALES	118.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10000/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234131117608

Collection Ref. Code	: 1843-88-779-7	Premise Address	: ZONE GABI,PAKNAAN,MANDAUE CITY		
Account ID	: 2341120000-1				
Customer Name	: GESULGA,REMEDIOS M3 M	TOTAL AMOUNT DUE	: 313.39	Overdue Bill	: 1
Meter Number	: MTR1170832				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23411200001

BC07/350.9/10000/0/21/03-13-2017/80

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934970105275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862095

93459034851

Date : 03-13-2017

BC07/350.9/10105/0329890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345903485-1

Collection Ref. Code : 1855-71-974-6

Customer Information----------

Name : MANATAD,ANTONIO MALASAGA

Premise Address : ZONE GABI,PAKNAAN,MANDAUE CITY

TIN : 201-093-829-000

Metering Information----------

Meter No	:	000860 EFS6	Pole No	:	0329890
Serial No	:	118018995	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2676
Period From	:	02-11-2017	Prev Rdg	:	2581
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 21.91
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.83
CURRENT BILL - MARCH 2017		916.03
TOTAL AMOUNT DUE		1,876.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,216.00

Your monthly electricity consumption chart

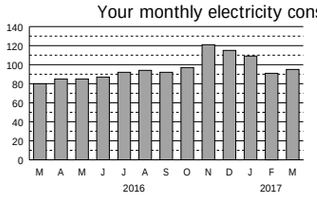

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.03		
Less : VAT	66.57		
Amount Net of VAT	849.46		
Less: BIR 2306	27.73		
BIR 2307	16.08	VATable Sales	849.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.65	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	872.22	TOTAL SALES	916.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10105/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934970105275

Collection Ref. Code	: 1855-71-974-6	Premise Address	: ZONE GABI,PAKNAAN,MANDAUE CITY		
Account ID	: 9345903485-1				
Customer Name	: MANATAD,ANTONIO MALASAGA	TOTAL AMOUNT DUE	: 1,876.11	Overdue Bill	: 1
Meter Number	: 000860 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93459034851 BC07/350.9/10105/0/21/03-13-2017/80 5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119276085884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873584

11921929870

Date : 03-13-2017

BC07/350.9/10106/0301310/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192192987-0

Collection Ref. Code : 1859-71-728-4

Customer Information----------

Name : ARRABIS,JERALYN PEPINO

Premise Address : ZONE GABI,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023279	Pole No	:	0301310
Serial No	:	121754824	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1848
Period From	:	02-11-2017	Prev Rdg	:	1793
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 130.32
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.11
CURRENT BILL - MARCH 2017		404.86
TOTAL AMOUNT DUE		459.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 600.00

Your monthly electricity consumption chart

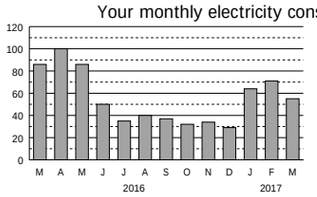

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	29.16		
Amount Net of VAT	375.70		
Less: BIR 2306	12.17		
BIR 2307	6.99	VATable Sales	375.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.54	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	385.70	TOTAL SALES	404.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10106/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119276085884

Collection Ref. Code	: 1859-71-728-4	Premise Address	: ZONE GABI,PAKNAAN, MANDAUE CITY		
Account ID	: 1192192987-0				
Customer Name	: ARRABIS,JERALYN PEPINO	TOTAL AMOUNT DUE	: 459.66	Overdue Bill	: 1
Meter Number	: MTR1023279				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11921929870 BC07/350.9/10106/0/21/03-13-2017/80 5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445909691466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869570

44561200005

Date : 03-13-2017

BC07/350.9/10106/0329890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456120000-5

Collection Ref. Code : 1817-93-107-5

Customer Information----------

Name : PUEBLAS,DIOSDADO O.

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171219	Pole No	:	0329890
Serial No	:	133482527	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	413
Period From	:	02-11-2017	Prev Rdg	:	325
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	440	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 60.62
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.73
CURRENT BILL - MARCH 2017		805.01
TOTAL AMOUNT DUE		1,156.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 426.61

Your monthly electricity consumption chart

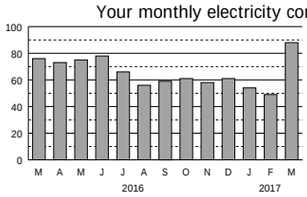

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.01		
Less : VAT	58.31		
Amount Net of VAT	746.70		
Less: BIR 2306	24.30		
BIR 2307	14.10	VATable Sales	746.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.30	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	766.61	TOTAL SALES	805.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10106/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445909691466

Collection Ref. Code	: 1817-93-107-5	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY
Account ID	: 4456120000-5		
Customer Name	: PUEBLAS,DIOSDADO O.	TOTAL AMOUNT DUE	: 1,156.98 Overdue Bill : 1
Meter Number	: MTR1171219		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44561200005 BC07/350.9/10106/0/21/03-13-2017/80 5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674490565564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866725

67440447539

Date : 03-13-2017

BC07/350.9/10400/0329883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744044753-9

Collection Ref. Code : 1853-44-632-7

Customer Information----------

Name : LINAO,CONCORDIA CORTES

Premise Address : ZONE GABI,PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173818	Pole No	:	0329883
Serial No	:	133481807	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	388
Period From	:	02-11-2017	Prev Rdg	:	333
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	466	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 134.54
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.58
CURRENT BILL - MARCH 2017		400.11
TOTAL AMOUNT DUE		843.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 561.00

Your monthly electricity consumption chart

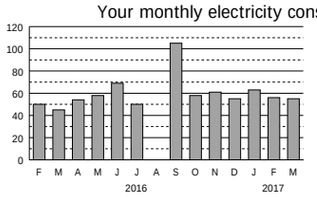

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.11		
Less : VAT	28.65		
Amount Net of VAT	371.46		
Less: BIR 2306	11.95		
BIR 2307	6.91	VATable Sales	371.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.60	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	381.25	TOTAL SALES	400.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674490565564

Collection Ref. Code	: 1853-44-632-7	Premise Address	: ZONE GABI,PAKNAAN MANDAUE CITY		
Account ID	: 6744044753-9				
Customer Name	: LINAO,CONCORDIA CORTES	TOTAL AMOUNT DUE	: 843.94	Overdue Bill	: 1
Meter Number	: MTR1173818				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67440447539 BC07/350.9/10400/0/21/03-13-2017/80 5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021991670663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875540

02108479748

Date : 03-13-2017

BC07/350.9/10500/0329855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210847974-8

Collection Ref. Code : 1853-27-191-8

Customer Information----------

Name : LINAO,CONCORDIA CORTES

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172328	Pole No	:	0329855
Serial No	:	85057730	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	253
Period From	:	02-11-2017	Prev Rdg	:	229
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	330	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 133.85
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.39
CURRENT BILL - MARCH 2017		95.96
TOTAL AMOUNT DUE		274.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 193.00

Your monthly electricity consumption chart

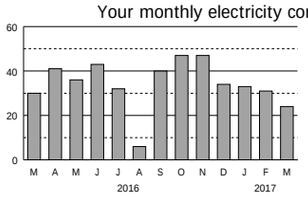

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.96		
Less : VAT	6.57		
Amount Net of VAT	89.39		
Less: BIR 2306	2.74		
BIR 2307	1.56	VATable Sales	89.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.09	VAT Zero Rated Sales	0.00
Add : VAT	6.57	VAT Amount	6.57
TOTAL AMOUNT DUE	91.66	TOTAL SALES	95.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021991670663

Collection Ref. Code	: 1853-27-191-8	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 0210847974-8				
Customer Name	: LINAO,CONCORDIA CORTES	TOTAL AMOUNT DUE	: 274.59	Overdue Bill	: 1
Meter Number	: MTR1172328				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02108479748 BC07/350.9/10500/0/21/03-13-2017/80 5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536813563065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863735

53645530477

Date : 03-13-2017

BC07/350.9/10700/0329855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364553047-7

Collection Ref. Code : 1851-65-659-6

Customer Information----------

Name : LINAO,CONCORDIA CORTES

Premise Address : ZONE GABI,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1172326	Pole No	:	0329855
Serial No	:	84444744	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	564
Period From	:	02-11-2017	Prev Rdg	:	521
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	460	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 135.91
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.94
CURRENT BILL - MARCH 2017		280.88
TOTAL AMOUNT DUE		982.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 828.00

Your monthly electricity consumption chart

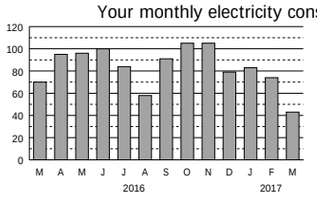

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.88		
Less : VAT	20.27		
Amount Net of VAT	260.61		
Less: BIR 2306	8.45		
BIR 2307	4.80	VATable Sales	260.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.36	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	267.63	TOTAL SALES	280.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536813563065

Collection Ref. Code	: 1851-65-659-6	Premise Address	: ZONE GABI,PAKNAAN		
Account ID	: 5364553047-7				
Customer Name	: LINAO,CONCORDIA CORTES	TOTAL AMOUNT DUE	: 982.46	Overdue Bill	: 1
Meter Number	: MTR1172326				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53645530477

BC07/350.9/10700/0/21/03-13-2017/80

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928903281988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877690

92861787239

Date : 03-13-2017

BC07/350.9/10800/0329855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286178723-9

Collection Ref. Code : 1849-98-473-5

Customer Information----------

Name : LINAO,CONCORDIA CORTES

Premise Address : ZONE GABI,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1185400	Pole No	:	0329855
Serial No	:	40131377	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	52
Period From	:	02-11-2017	Prev Rdg	:	23
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	345	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,164.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 6,164.00	123.28
Sub-Total		- 42.10
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		37.11
CURRENT BILL - MARCH 2017		249.44
TOTAL AMOUNT DUE		6,413.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

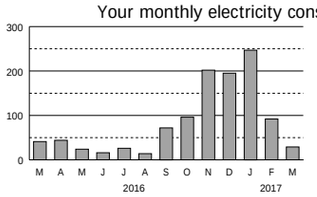

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.44		
Less : VAT	22.24		
Amount Net of VAT	227.20		
Less: BIR 2306	9.26		
BIR 2307	4.27	VATable Sales	227.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.67	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	235.91	TOTAL SALES	249.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928903281988

Collection Ref. Code	: 1849-98-473-5	Premise Address	: ZONE GABI,PAKNAAN		
Account ID	: 9286178723-9				
Customer Name	: LINAO,CONCORDIA CORTES	TOTAL AMOUNT DUE	: 6,413.45	Overdue Bill	: 3
Meter Number	: MTR1185400				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92861787239

BC07/350.9/10800/0/21/03-13-2017/80

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860043325295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878271

86081200007

Date : 03-13-2017

BC07/350.9/10900/0329855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608120000-7

Collection Ref. Code : 1829-30-296-5

Customer Information----------

Name : TAGHOY,VICENTE Q

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170783	Pole No	:	0329855
Serial No	:	85023274	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	786
Period From	:	02-11-2017	Prev Rdg	:	671
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.77
CURRENT BILL - MARCH 2017		1,173.92
TOTAL AMOUNT DUE		2,322.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,270.00

Your monthly electricity consumption chart

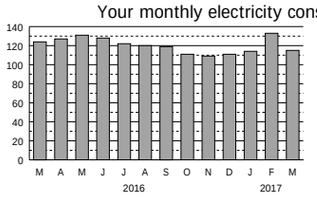

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.92		
Less : VAT	85.84		
Amount Net of VAT	1,088.08		
Less: BIR 2306	35.76		
BIR 2307	20.67	VATable Sales	1,088.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.65	VAT Zero Rated Sales	0.00
Add : VAT	85.84	VAT Amount	85.84
TOTAL AMOUNT DUE	1,117.49	TOTAL SALES	1,173.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/10900/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860043325295

Collection Ref. Code	: 1829-30-296-5	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 8608120000-7				
Customer Name	: TAGHOY,VICENTE Q	TOTAL AMOUNT DUE	: 2,322.47	Overdue Bill	: 1
Meter Number	: MTR1170783				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86081200007 BC07/350.9/10900/0/21/03-13-2017/80 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908817643312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866732

90876408999

Date : 03-13-2017

BC07/350.9/11100/0329855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087640899-9

Collection Ref. Code : 1849-37-050-8

Customer Information----------

Name : LINAO,CONCORDIA CORTES

Premise Address : JAIME ST.,ZONE GABI,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1172330	Pole No	:	0329855
Serial No	:	84458843	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	525
Period From	:	02-11-2017	Prev Rdg	:	462
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	354	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 95.36
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.00
CURRENT BILL - MARCH 2017		521.50
TOTAL AMOUNT DUE		1,221.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,190.00

Your monthly electricity consumption chart

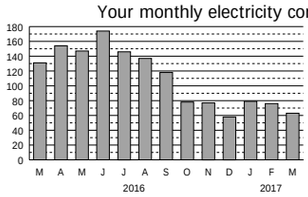

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.50		
Less : VAT	37.72		
Amount Net of VAT	483.78		
Less: BIR 2306	15.71		
BIR 2307	9.08	VATable Sales	483.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.99	VAT Zero Rated Sales	0.00
Add : VAT	37.72	VAT Amount	37.72
TOTAL AMOUNT DUE	496.71	TOTAL SALES	521.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/11100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908817643312

Collection Ref. Code	: 1849-37-050-8	Premise Address	: JAIME ST.,ZONE GABI,PAKNAAN		
Account ID	: 9087640899-9				
Customer Name	: LINAO,CONCORDIA CORTES	TOTAL AMOUNT DUE	: 1,221.89	Overdue Bill	: 1
Meter Number	: MTR1172330				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90876408999

BC07/350.9/11100/0/21/03-13-2017/80

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872288002190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865445

87221200006

Date : 03-13-2017

BC07/350.9/11200/0329883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722120000-6

Collection Ref. Code : 1825-70-305-1

Customer Information----------

Name : LINAO,CONCORDIA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171567	Pole No	:	0329883
Serial No	:	133498978	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	781
Period From	:	02-11-2017	Prev Rdg	:	681
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		- 18.58
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.46
CURRENT BILL - MARCH 2017		968.99
TOTAL AMOUNT DUE		2,203.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,294.18

Your monthly electricity consumption chart

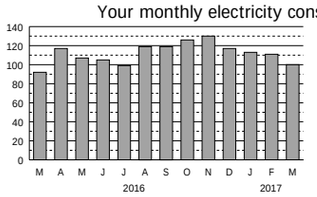

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.99		
Less : VAT	70.59		
Amount Net of VAT	898.40		
Less: BIR 2306	29.41		
BIR 2307	17.02	VATable Sales	898.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.97	VAT Zero Rated Sales	0.00
Add : VAT	70.59	VAT Amount	70.59
TOTAL AMOUNT DUE	922.56	TOTAL SALES	968.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/11200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872288002190

Collection Ref. Code	: 1825-70-305-1	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 8722120000-6				
Customer Name	: LINAO,CONCORDIA	TOTAL AMOUNT DUE	: 2,203.05	Overdue Bill	: 1
Meter Number	: MTR1171567				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87221200006

BC07/350.9/11200/0/21/03-13-2017/80

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530473817331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879981

53002200003

Date : 03-13-2017

BC07/350.9/11400/0329862/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300220000-3

Collection Ref. Code : 1821-33-461-2

Customer Information----------

Name : LINAO,CONCORDIA (M1) C

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171066	Pole No	:	0329862
Serial No	:	133498891	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	244
Period From	:	02-11-2017	Prev Rdg	:	210
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	375	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 143.54
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.90
CURRENT BILL - MARCH 2017		183.80
TOTAL AMOUNT DUE		442.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 289.00

Your monthly electricity consumption chart

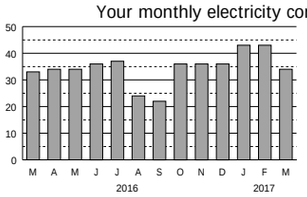

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.80		
Less : VAT	12.92		
Amount Net of VAT	170.88		
Less: BIR 2306	5.40		
BIR 2307	3.09	VATable Sales	170.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.39	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	175.31	TOTAL SALES	183.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/11400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530473817331

Collection Ref. Code	: 1821-33-461-2	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 5300220000-3				
Customer Name	: LINAO,CONCORDIA (M1) C	TOTAL AMOUNT DUE	: 442.58	Overdue Bill	: 1
Meter Number	: MTR1171066				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53002200003

BC07/350.9/11400/0/21/03-13-2017/80

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630649999277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877531

63002200002

Date : 03-13-2017

BC07/350.9/11500/0329862/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300220000-2

Collection Ref. Code : 1821-33-467-1

Customer Information----------

Name : LINAO,CONCORDIA (M2) C

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171287	Pole No	:	0329862
Serial No	:	133494576	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1102
Period From	:	02-11-2017	Prev Rdg	:	979
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	375	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.49
CURRENT BILL - MARCH 2017		1,260.78
TOTAL AMOUNT DUE		2,737.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

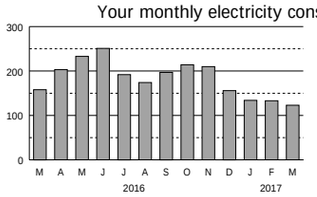

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.78		
Less : VAT	92.37		
Amount Net of VAT	1,168.41		
Less: BIR 2306	38.49		
BIR 2307	22.20	VATable Sales	1,168.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.72	VAT Zero Rated Sales	0.00
Add : VAT	92.37	VAT Amount	92.37
TOTAL AMOUNT DUE	1,200.09	TOTAL SALES	1,260.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/11500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630649999277

Collection Ref. Code	: 1821-33-467-1	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 6300220000-2				
Customer Name	: LINAO,CONCORDIA (M2) C	TOTAL AMOUNT DUE	: 2,737.86	Overdue Bill	: 1
Meter Number	: MTR1171287				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63002200002 BC07/350.9/11500/0/21/03-13-2017/80 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080348177936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870455

08002200007

Date : 03-13-2017

BC07/350.9/11700/0329862/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800220000-7

Collection Ref. Code : 1839-26-257-5

Customer Information----------

Name : LINAO,CONCORDIA (M9) C

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171286	Pole No	:	0329862
Serial No	:	133494569	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	260
Period From	:	02-11-2017	Prev Rdg	:	225
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	375	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 142.18
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - MARCH 2017		195.31
TOTAL AMOUNT DUE		499.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 238.00

Your monthly electricity consumption chart

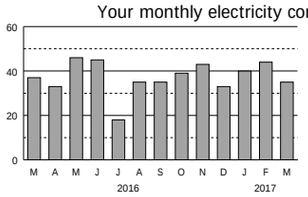

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.31		
Less : VAT	13.96		
Amount Net of VAT	181.35		
Less: BIR 2306	5.82		
BIR 2307	3.29	VATable Sales	181.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.24	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	186.20	TOTAL SALES	195.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/11700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080348177936

Collection Ref. Code	: 1839-26-257-5	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 0800220000-7				
Customer Name	: LINAO,CONCORDIA (M9) C	TOTAL AMOUNT DUE	: 499.12	Overdue Bill	: 1
Meter Number	: MTR1171286				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08002200007 BC07/350.9/11700/0/21/03-13-2017/80 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800595540623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861753

80022200002

Date : 03-13-2017

BC07/350.9/12000/0329883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002220000-2

Collection Ref. Code : 1835-78-668-5

Customer Information----------

Name : LINAO,CONCORDIA C

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031495	Pole No	:	0329883
Serial No	:	126816981	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1919
Period From	:	02-11-2017	Prev Rdg	:	1865
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	175	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 129.54
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.89
CURRENT BILL - MARCH 2017		395.81
TOTAL AMOUNT DUE		960.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 684.00

Your monthly electricity consumption chart

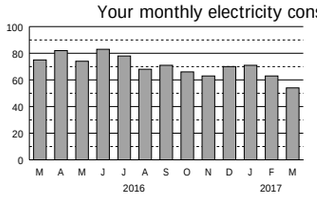

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.81		
Less : VAT	28.45		
Amount Net of VAT	367.36		
Less: BIR 2306	11.86		
BIR 2307	6.83	VATable Sales	367.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.67	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	377.12	TOTAL SALES	395.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/12000/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800595540623

Collection Ref. Code	: 1835-78-668-5	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 8002220000-2				
Customer Name	: LINAO,CONCORDIA C	TOTAL AMOUNT DUE	: 960.56	Overdue Bill	: 1
Meter Number	: MTR1031495				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80022200002 BC07/350.9/12000/0/21/03-13-2017/80 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511318465719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869301

51181200000

Date : 03-13-2017

BC07/350.9/12300/0329883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118120000-0

Collection Ref. Code : 1829-36-746-3

Customer Information----------

Name : AMADEO,SOFIA S

Premise Address : 15 C GABI PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171566	Pole No	:	0329883
Serial No	:	133498951	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	415
Period From	:	02-11-2017	Prev Rdg	:	368
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 157.29
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.69
CURRENT BILL - MARCH 2017		296.65
TOTAL AMOUNT DUE		616.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 565.82

Your monthly electricity consumption chart

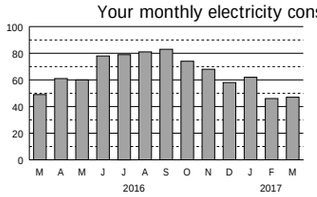

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.65		
Less : VAT	21.03		
Amount Net of VAT	275.62		
Less: BIR 2306	8.77		
BIR 2307	5.06	VATable Sales	275.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.79	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	282.82	TOTAL SALES	296.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/12300/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511318465719

Collection Ref. Code	: 1829-36-746-3	Premise Address	: 15 C GABI PAKNAAN,MANDAUE CITY		
Account ID	: 5118120000-0				
Customer Name	: AMADEO,SOFIA S	TOTAL AMOUNT DUE	: 616.91	Overdue Bill	: 1
Meter Number	: MTR1171566				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51181200000 BC07/350.9/12300/0/21/03-13-2017/80 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706676651659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865350

70651200001

Date : 03-13-2017

BC07/350.9/12400/0329883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065120000-1

Collection Ref. Code : 1827-46-260-4

Customer Information----------

Name : LINAO,CONCORDIA C

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037679	Pole No	:	0329883
Serial No	:	126818096	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2261
Period From	:	02-11-2017	Prev Rdg	:	2193
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 103.42
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.45
CURRENT BILL - MARCH 2017		561.91
TOTAL AMOUNT DUE		1,289.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,587.72

Your monthly electricity consumption chart

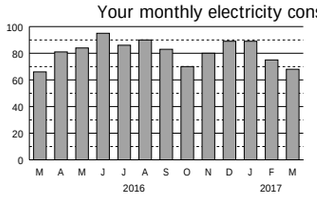

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.91		
Less : VAT	40.62		
Amount Net of VAT	521.29		
Less: BIR 2306	16.92		
BIR 2307	9.78	VATable Sales	521.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.59	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	535.21	TOTAL SALES	561.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/12400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706676651659

Collection Ref. Code	: 1827-46-260-4	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 7065120000-1				
Customer Name	: LINAO,CONCORDIA C	TOTAL AMOUNT DUE	: 1,289.96	Overdue Bill	: 1
Meter Number	: MTR1037679				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70651200001 BC07/350.9/12400/0/21/03-13-2017/80 5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575920569056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866630

57541200002

Date : 03-13-2017

BC07/350.9/12700/0329862/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754120000-2

Collection Ref. Code : 1841-17-602-8

Customer Information----------

Name : LINAO,CONCORDIA C

Premise Address : ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171067	Pole No	:	0329862
Serial No	:	133494612	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	350
Period From	:	02-11-2017	Prev Rdg	:	310
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	298	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.15
CURRENT BILL - MARCH 2017		216.14
TOTAL AMOUNT DUE		539.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 447.00

Your monthly electricity consumption chart

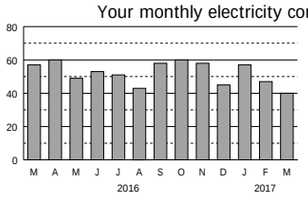

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.14		
Less : VAT	15.20		
Amount Net of VAT	200.94		
Less: BIR 2306	6.33		
BIR 2307	3.64	VATable Sales	200.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.97	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.17	TOTAL SALES	216.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/12700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575920569056

Collection Ref. Code	: 1841-17-602-8	Premise Address	: ZONE GABI,PAKNAAN,MANDAUE CITY
Account ID	: 5754120000-2		
Customer Name	: LINAO,CONCORDIA C	TOTAL AMOUNT DUE	: 539.74
Meter Number	: MTR1171067		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57541200002

BC07/350.9/12700/0/21/03-13-2017/80

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110700696870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868225

11011200000

Date : 03-13-2017

BC07/350.9/12800/0329862/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101120000-0

Collection Ref. Code : 1841-27-224-8

Customer Information----------

Name : LINAO,CONCORDIA C

Premise Address : ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031492	Pole No	:	0329862
Serial No	:	126816983	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2527
Period From	:	02-11-2017	Prev Rdg	:	2469
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	550	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 127.31
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.48
CURRENT BILL - MARCH 2017		438.04
TOTAL AMOUNT DUE		1,630.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 884.00

Your monthly electricity consumption chart

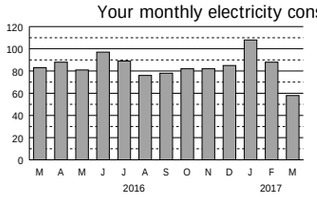

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.04		
Less : VAT	31.96		
Amount Net of VAT	406.08		
Less: BIR 2306	13.33		
BIR 2307	7.57	VATable Sales	406.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.18	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	417.14	TOTAL SALES	438.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/12800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110700696870

Collection Ref. Code	: 1841-27-224-8	Premise Address	: ZONE GABI,PAKNAAN,MANDAUE CITY
Account ID	: 1101120000-0		
Customer Name	: LINAO,CONCORDIA C	TOTAL AMOUNT DUE	: 1,630.34
Meter Number	: MTR1031492	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11011200000 BC07/350.9/12800/0/21/03-13-2017/80 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471423238235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863941

47161743787

Date : 03-13-2017

BC07/350.9/13100/0329883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716174378-7

Collection Ref. Code : 1851-62-302-7

Customer Information----------

Name : LINAO,CONCORDIA CORTES

Premise Address : ZONE GABI,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1173819	Pole No	:	0329883
Serial No	:	133497903	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	312
Period From	:	02-11-2017	Prev Rdg	:	268
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	345	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 144.88
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.18
CURRENT BILL - MARCH 2017		280.75
TOTAL AMOUNT DUE		705.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 415.00

Your monthly electricity consumption chart

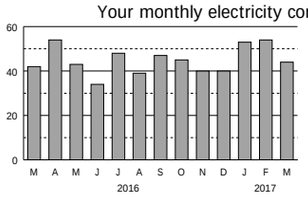

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.75		
Less : VAT	20.02		
Amount Net of VAT	260.73		
Less: BIR 2306	8.35		
BIR 2307	4.80	VATable Sales	260.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.58	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	267.60	TOTAL SALES	280.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/13100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471423238235

Collection Ref. Code	: 1851-62-302-7	Premise Address	: ZONE GABI,PAKNAAN		
Account ID	: 4716174378-7				
Customer Name	: LINAO,CONCORDIA CORTES	TOTAL AMOUNT DUE	: 705.62	Overdue Bill	: 1
Meter Number	: MTR1173819				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47161743787 BC07/350.9/13100/0/21/03-13-2017/80 5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199007713970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879830

19980200000

Date : 03-13-2017

BC07/350.9/13600/0329841/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998020000-0

Collection Ref. Code : 1843-58-659-2

Customer Information----------

Name : LABADESOS,RONEL O

Premise Address : ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171363	Pole No	:	0329841
Serial No	:	84443307	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1646
Period From	:	02-11-2017	Prev Rdg	:	1415
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	230	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,658.00	113.16
Sub-Total		135.37
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		300.60
CURRENT BILL - MARCH 2017		2,427.84
TOTAL AMOUNT DUE		5,188.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,898.00

Your monthly electricity consumption chart

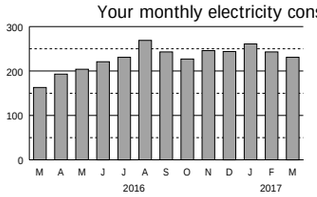

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.84		
Less : VAT	179.91		
Amount Net of VAT	2,247.93		
Less: BIR 2306	74.97		
BIR 2307	42.76	VATable Sales	2,247.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.20	VAT Zero Rated Sales	0.00
Add : VAT	179.91	VAT Amount	179.91
TOTAL AMOUNT DUE	2,310.11	TOTAL SALES	2,427.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/13600/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199007713970

Collection Ref. Code : 1843-58-659-2

Account ID : 1998020000-0

Customer Name : LABADESOS,RONEL O

Meter Number : MTR1171363

Period : Feb 2017

Premise Address : ZONE GABI,PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,188.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19980200000 BC07/350.9/13600/0/21/03-13-2017/80 5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453570591312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874052

45391200008

Date : 03-13-2017

BC07/350.9/13700/0329834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539120000-8

Collection Ref. Code : 1829-49-107-5

Customer Information----------

Name : SALVALEON,NORIANO L

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171084	Pole No	:	0329834
Serial No	:	133482572	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1605
Period From	:	02-11-2017	Prev Rdg	:	1385
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,320.00	106.40
Sub-Total		127.54
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		286.16
CURRENT BILL - MARCH 2017		2,310.95
TOTAL AMOUNT DUE		4,915.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,715.25

Your monthly electricity consumption chart

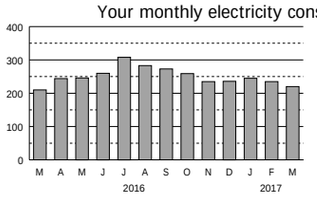

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.95		
Less : VAT	171.23		
Amount Net of VAT	2,139.72		
Less: BIR 2306	71.36		
BIR 2307	40.70	VATable Sales	2,139.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.66	VAT Zero Rated Sales	0.00
Add : VAT	171.23	VAT Amount	171.23
TOTAL AMOUNT DUE	2,198.89	TOTAL SALES	2,310.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/13700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453570591312

Collection Ref. Code	: 1829-49-107-5	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 4539120000-8				
Customer Name	: SALVALEON,NORIANO L	TOTAL AMOUNT DUE	: 4,915.63	Overdue Bill	: 1
Meter Number	: MTR1171084				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45391200008 BC07/350.9/13700/0/21/03-13-2017/80 5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964015112131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878344

96402200008

Date : 03-13-2017

BC07/350.9/13800/0329834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640220000-8

Collection Ref. Code : 1829-60-350-7

Customer Information----------

Name : VILLORIA,JENNIFER QUIMBO

Premise Address : I-30C ZONE GABI, JAYME ST.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1173088	Pole No	:	0329834
Serial No	:	85061681	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	504
Period From	:	02-11-2017	Prev Rdg	:	447
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	345	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 136.28
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.02
CURRENT BILL - MARCH 2017		418.00
TOTAL AMOUNT DUE		1,032.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 977.00

Your monthly electricity consumption chart

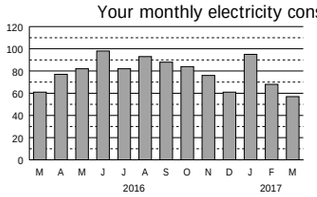

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.00		
Less : VAT	30.07		
Amount Net of VAT	387.93		
Less: BIR 2306	12.54		
BIR 2307	7.22	VATable Sales	387.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.17	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	398.24	TOTAL SALES	418.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/13800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964015112131

Collection Ref. Code	: 1829-60-350-7	Premise Address	: I-30C ZONE GABI, JAYME ST.,PAKNAAN		
Account ID	: 9640220000-8				
Customer Name	: VILLORIA,JENNIFER QUIMBO	TOTAL AMOUNT DUE	: 1,032.78	Overdue Bill	: 1
Meter Number	: MTR1173088				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96402200008

BC07/350.9/13800/0/21/03-13-2017/80

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613930438193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868868

61302200003

Date : 03-13-2017

BC07/350.9/14000/0329834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130220000-3

Collection Ref. Code : 1821-52-296-6

Customer Information----------

Name : BORINAGA,LINDA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173089	Pole No	:	0329834
Serial No	:	85061671	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	667
Period From	:	02-11-2017	Prev Rdg	:	573
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.23
CURRENT BILL - MARCH 2017		911.86
TOTAL AMOUNT DUE		2,101.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,178.00

Your monthly electricity consumption chart

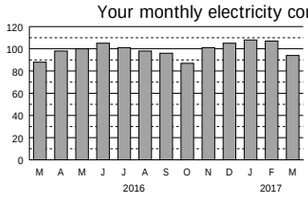

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.86		
Less : VAT	66.46		
Amount Net of VAT	845.40		
Less: BIR 2306	27.69		
BIR 2307	16.01	VATable Sales	845.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.70	VAT Zero Rated Sales	0.00
Add : VAT	66.46	VAT Amount	66.46
TOTAL AMOUNT DUE	868.16	TOTAL SALES	911.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/14000/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613930438193

Collection Ref. Code	: 1821-52-296-6	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 6130220000-3				
Customer Name	: BORINAGA,LINDA	TOTAL AMOUNT DUE	: 2,101.82	Overdue Bill	: 1
Meter Number	: MTR1173089				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61302200003 BC07/350.9/14000/0/21/03-13-2017/80 5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833667038992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861313

83311200006

Date : 03-13-2017

BC07/350.9/14100/0329834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331120000-6

Collection Ref. Code : 1843-84-392-7

Customer Information----------

Name : VILLORIA,JANET E

Premise Address : ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171082	Pole No	:	0329834
Serial No	:	133498935	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1323
Period From	:	02-11-2017	Prev Rdg	:	1182
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	1090	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.89
CURRENT BILL - MARCH 2017		1,449.69
TOTAL AMOUNT DUE		3,374.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,101.00

Your monthly electricity consumption chart

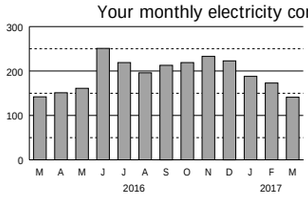

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.69		
Less : VAT	106.37		
Amount Net of VAT	1,343.32		
Less: BIR 2306	44.32		
BIR 2307	25.52	VATable Sales	1,343.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.48	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,379.85	TOTAL SALES	1,449.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/14100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833667038992

Collection Ref. Code	: 1843-84-392-7	Premise Address	: ZONE GABI,PAKNAAN,MANDAUE CITY		
Account ID	: 8331120000-6				
Customer Name	: VILLORIA,JANET E	TOTAL AMOUNT DUE	: 3,374.29	Overdue Bill	: 1
Meter Number	: MTR1171082				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83311200006 BC07/350.9/14100/0/21/03-13-2017/80 5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175301541729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866641

17580200008

Date : 03-13-2017

BC07/350.9/14300/0329841/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758020000-8

Collection Ref. Code : 1825-19-563-3

Customer Information----------

Name : YMBONG,JOVENER M-1

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171366	Pole No	:	0329841
Serial No	:	84435370	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	316
Period From	:	02-11-2017	Prev Rdg	:	273
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 143.44
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.00
CURRENT BILL - MARCH 2017		272.41
TOTAL AMOUNT DUE		597.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 234.00

Your monthly electricity consumption chart

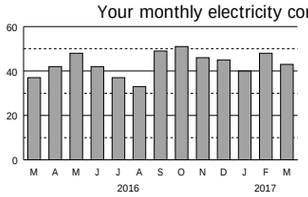

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.41		
Less : VAT	19.36		
Amount Net of VAT	253.05		
Less: BIR 2306	8.07		
BIR 2307	4.65	VATable Sales	253.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.33	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	259.69	TOTAL SALES	272.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/14300/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175301541729

Collection Ref. Code	: 1825-19-563-3	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 1758020000-8				
Customer Name	: YMBONG,JOVENER M-1	TOTAL AMOUNT DUE	: 597.57	Overdue Bill	: 1
Meter Number	: MTR1171366				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17580200008 BC07/350.9/14300/0/21/03-13-2017/80 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460683938823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878123

46091200009

Date : 03-13-2017

BC07/350.9/14600/0329834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609120000-9

Collection Ref. Code : 1821-25-689-1

Customer Information----------

Name : GITGANO,RENATO A

Premise Address : ZONE CAMUNGAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173085	Pole No	:	0329834
Serial No	:	85060425	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2363
Period From	:	02-11-2017	Prev Rdg	:	2051
No of Days	:	28	Diff Rdg	:	312
Avg kWh/day	:	11.14	Registered	:	312
Conn Load	:	380	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,200.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,200.50	164.01
Sub-Total		194.00
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		25.01
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		407.21
CURRENT BILL - MARCH 2017		3,289.75
TOTAL AMOUNT DUE		11,490.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,600.00

Your monthly electricity consumption chart

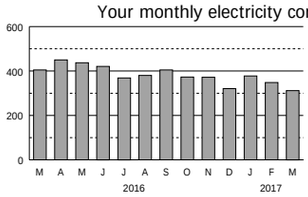

Avg Monthly Usage : 382.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.75		
Less : VAT	244.15		
Amount Net of VAT	3,045.60		
Less: BIR 2306	101.73		
BIR 2307	57.94	VATable Sales	3,045.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,885.93	VAT Zero Rated Sales	0.00
Add : VAT	244.15	VAT Amount	244.15
TOTAL AMOUNT DUE	3,130.08	TOTAL SALES	3,289.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/14600/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460683938823

Collection Ref. Code	: 1821-25-689-1	Premise Address	: ZONE CAMUNGAY,PAKNA-AN,MANDAUE CITY
Account ID	: 4609120000-9		
Customer Name	: GITGANO,RENATO A	TOTAL AMOUNT DUE	: 11,490.37
Meter Number	: MTR1173085		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46091200009 BC07/350.9/14600/0/21/03-13-2017/80 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366784126749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861142

36651200002

Date : 03-13-2017

BC07/350.9/14700/0329841/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665120000-2

Collection Ref. Code : 1827-51-677-1

Customer Information----------

Name : MIRASOL,DARIO T

Premise Address : ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171364	Pole No	:	0329841
Serial No	:	84442941	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1567
Period From	:	02-11-2017	Prev Rdg	:	1348
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	240	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,044.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,044.00	60.88
Sub-Total		81.92
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		279.17
CURRENT BILL - MARCH 2017		2,249.72
TOTAL AMOUNT DUE		5,293.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,260.00

Your monthly electricity consumption chart

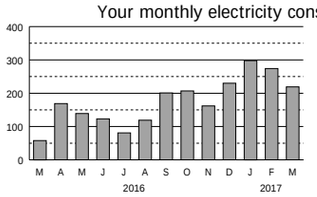

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.72		
Less : VAT	164.99		
Amount Net of VAT	2,084.73		
Less: BIR 2306	68.74		
BIR 2307	39.61	VATable Sales	2,084.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.38	VAT Zero Rated Sales	0.00
Add : VAT	164.99	VAT Amount	164.99
TOTAL AMOUNT DUE	2,141.37	TOTAL SALES	2,249.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/14700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366784126749

Collection Ref. Code	: 1827-51-677-1	Premise Address	: ZONE KAMUNGGAY PAKNAAN,MANDAUE CITY		
Account ID	: 3665120000-2				
Customer Name	: MIRASOL,DARIO T	TOTAL AMOUNT DUE	: 5,293.81	Overdue Bill	: 1
Meter Number	: MTR1171364				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36651200002

BC07/350.9/14700/0/21/03-13-2017/80

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829349045899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878314

82921200000

Date : 03-13-2017

BC07/350.9/14900/0329841/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292120000-0

Collection Ref. Code : 1813-90-446-4

Customer Information----------

Name : GITGANO,VIRGILIO

Premise Address : PAKNA-AN,MANDAWE CITY,ZENAIDA HORTEL

TIN :

Metering Information----------

Meter No	:	MTR1172920	Pole No	:	0329841
Serial No	:	84443800	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	511
Period From	:	02-11-2017	Prev Rdg	:	418
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 25.31
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		112.92
CURRENT BILL - MARCH 2017		892.52
TOTAL AMOUNT DUE		1,639.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 817.00

Your monthly electricity consumption chart

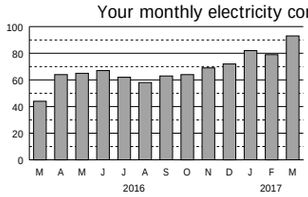

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.52		
Less : VAT	64.72		
Amount Net of VAT	827.80		
Less: BIR 2306	26.98		
BIR 2307	15.67	VATable Sales	827.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.15	VAT Zero Rated Sales	0.00
Add : VAT	64.72	VAT Amount	64.72
TOTAL AMOUNT DUE	849.87	TOTAL SALES	892.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/14900/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829349045899

Collection Ref. Code	: 1813-90-446-4	Premise Address	: PAKNA-AN,MANDAWE CITY,ZENAIDA HORTEL		
Account ID	: 8292120000-0				
Customer Name	: GITGANO,VIRGILIO	TOTAL AMOUNT DUE	: 1,639.29	Overdue Bill	: 1
Meter Number	: MTR1172920				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82921200000 BC07/350.9/14900/0/21/03-13-2017/80 5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995216225055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877665

99512200009

Date : 03-13-2017

BC07/350.9/15100/0356620/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951220000-9

Collection Ref. Code : 1841-75-173-1

Customer Information----------

Name : BONGHANOY,MELJORIE P

Premise Address : 284 - J ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172988	Pole No	:	0356620
Serial No	:	8505407i24	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2040
Period From	:	02-11-2017	Prev Rdg	:	1833
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	384	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,548.00	50.96
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		263.11
CURRENT BILL - MARCH 2017		2,119.38
TOTAL AMOUNT DUE		4,667.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,311.13

Your monthly electricity consumption chart

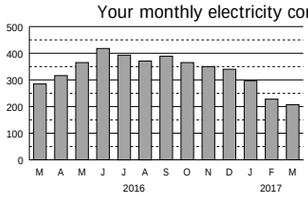

Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.38		
Less : VAT	155.21		
Amount Net of VAT	1,964.17		
Less: BIR 2306	64.68		
BIR 2307	37.31	VATable Sales	1,964.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.18	VAT Zero Rated Sales	0.00
Add : VAT	155.21	VAT Amount	155.21
TOTAL AMOUNT DUE	2,017.39	TOTAL SALES	2,119.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/15100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995216225055

Collection Ref. Code	: 1841-75-173-1	Premise Address	: 284 - J ZONE GABI,PAKNAAN,MANDAUE CITY
Account ID	: 9951220000-9		
Customer Name	: BONGHANOY,MELJORIE P	TOTAL AMOUNT DUE	: 4,667.35
Meter Number	: MTR1172988		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99512200009

BC07/350.9/15100/0/21/03-13-2017/80

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716018989815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872384

71660200008

Date : 03-13-2017

BC07/350.9/15200/0356620/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166020000-8

Collection Ref. Code : 1843-26-302-5

Customer Information----------

Name : BONGHANOY,MA. ERMA M1 P

Premise Address : 284-J ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172993	Pole No	:	0356620
Serial No	:	85060334	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2029
Period From	:	02-11-2017	Prev Rdg	:	1767
No of Days	:	28	Diff Rdg	:	262
Avg kWh/day	:	9.36	Registered	:	262
Conn Load	:	444	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		84.47
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		332.19
CURRENT BILL - MARCH 2017		2,675.14
TOTAL AMOUNT DUE		5,639.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,554.36

Your monthly electricity consumption chart

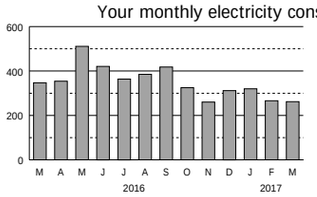

Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.14		
Less : VAT	195.65		
Amount Net of VAT	2,479.49		
Less: BIR 2306	81.53		
BIR 2307	47.09	VATable Sales	2,479.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.87	VAT Zero Rated Sales	0.00
Add : VAT	195.65	VAT Amount	195.65
TOTAL AMOUNT DUE	2,546.52	TOTAL SALES	2,675.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/15200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716018989815

Collection Ref. Code	: 1843-26-302-5	Premise Address	: 284-J ZONE GABI,PAKNAAN,MANDAUE CITY		
Account ID	: 7166020000-8				
Customer Name	: BONGHANOY,MA. ERMA M1 P	TOTAL AMOUNT DUE	: 5,639.86	Overdue Bill	: 1
Meter Number	: MTR1172993				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71660200008 BC07/350.9/15200/0/21/03-13-2017/80 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030458531324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879293

03022200004

Date : 03-13-2017

BC07/350.9/15400/0329841/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302220000-4

Collection Ref. Code : 1835-80-341-5

Customer Information----------

Name : BONGHANOY,MARIA P

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171326	Pole No	:	0329841
Serial No	:	85013282	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	692
Period From	:	02-11-2017	Prev Rdg	:	615
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	1000	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 81.97
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.47
CURRENT BILL - MARCH 2017		673.79
TOTAL AMOUNT DUE		1,579.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,325.10

Your monthly electricity consumption chart

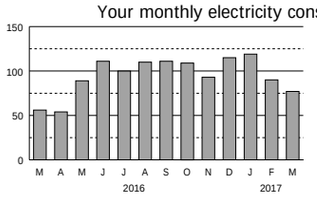

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.79		
Less : VAT	48.86		
Amount Net of VAT	624.93		
Less: BIR 2306	20.35		
BIR 2307	11.77	VATable Sales	624.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.81	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	641.67	TOTAL SALES	673.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/15400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030458531324

Collection Ref. Code	: 1835-80-341-5	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 0302220000-4				
Customer Name	: BONGHANOY,MARIA P	TOTAL AMOUNT DUE	: 1,579.91	Overdue Bill	: 1
Meter Number	: MTR1171326				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03022200004 BC07/350.9/15400/0/21/03-13-2017/80 5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579527061261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869716

57921200002

Date : 03-13-2017

BC07/350.9/15500/0329841/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792120000-2

Collection Ref. Code : 1813-99-317-3

Customer Information----------

Name : BONGHANOY,ERMA P.

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172917	Pole No	:	0329841
Serial No	:	85025003	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1624
Period From	:	02-11-2017	Prev Rdg	:	1404
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	250	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		71.89
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		279.18
CURRENT BILL - MARCH 2017		2,248.32
TOTAL AMOUNT DUE		4,785.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,686.14

Your monthly electricity consumption chart

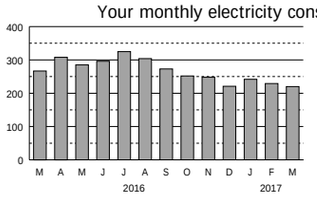

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.32		
Less : VAT	164.52		
Amount Net of VAT	2,083.80		
Less: BIR 2306	68.56		
BIR 2307	39.58	VATable Sales	2,083.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.66	VAT Zero Rated Sales	0.00
Add : VAT	164.52	VAT Amount	164.52
TOTAL AMOUNT DUE	2,140.18	TOTAL SALES	2,248.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/15500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579527061261

Collection Ref. Code	: 1813-99-317-3	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 5792120000-2				
Customer Name	: BONGHANOY,ERMA P.	TOTAL AMOUNT DUE	: 4,785.92	Overdue Bill	: 1
Meter Number	: MTR1172917				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57921200002 BC07/350.9/15500/0/21/03-13-2017/80 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577628356069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868185

57771200003

Date : 03-13-2017

BC07/350.9/15800/0329876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777120000-3

Collection Ref. Code : 1819-57-410-5

Customer Information----------

Name : GITGANO,JOSEPH U

Premise Address : ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171334	Pole No	:	0329876
Serial No	:	85013559	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1481
Period From	:	02-11-2017	Prev Rdg	:	1316
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	250	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		58.32
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.08
CURRENT BILL - MARCH 2017		1,692.59
TOTAL AMOUNT DUE		3,815.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,600.00

Your monthly electricity consumption chart

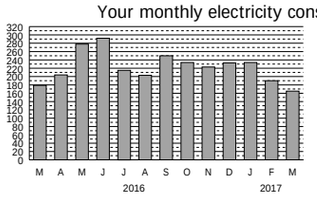

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.59		
Less : VAT	124.06		
Amount Net of VAT	1,568.53		
Less: BIR 2306	51.69		
BIR 2307	29.80	VATable Sales	1,568.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.04	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,611.10	TOTAL SALES	1,692.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/15800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577628356069

Collection Ref. Code	: 1819-57-410-5	Premise Address	: ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY		
Account ID	: 5777120000-3				
Customer Name	: GITGANO,JOSEPH U	TOTAL AMOUNT DUE	: 3,815.39	Overdue Bill	: 1
Meter Number	: MTR1171334				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57771200003 BC07/350.9/15800/0/21/03-13-2017/80 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704016457546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863662

70402200003

Date : 03-13-2017

BC07/350.9/16100/0329876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040220000-3

Collection Ref. Code : 1829-57-209-1

Customer Information----------

Name : GITGANO,ALEJANDRINO G

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171317	Pole No	:	0329876
Serial No	:	85025809	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1303
Period From	:	02-11-2017	Prev Rdg	:	1132
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.25
CURRENT BILL - MARCH 2017		1,749.92
TOTAL AMOUNT DUE		3,771.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,101.00

Your monthly electricity consumption chart

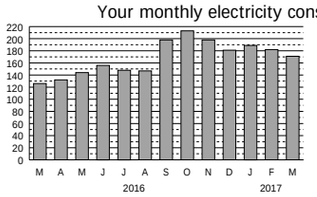

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.92		
Less : VAT	128.12		
Amount Net of VAT	1,621.80		
Less: BIR 2306	53.39		
BIR 2307	30.81	VATable Sales	1,621.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.60	VAT Zero Rated Sales	0.00
Add : VAT	128.12	VAT Amount	128.12
TOTAL AMOUNT DUE	1,665.72	TOTAL SALES	1,749.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/16100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704016457546

Collection Ref. Code	: 1829-57-209-1	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 7040220000-3				
Customer Name	: GITGANO,ALEJANDRINO G	TOTAL AMOUNT DUE	: 3,771.83	Overdue Bill	: 1
Meter Number	: MTR1171317				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70402200003 BC07/350.9/16100/0/21/03-13-2017/80 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115904711609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871249

11509100001

Date : 03-13-2017

BC07/350.9/16200/0301352/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150910000-1

Collection Ref. Code : 1811-66-092-4

Customer Information----------

Name : GOUH,MARIFE G.

Premise Address : ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173084	Pole No	:	0301352
Serial No	:	85060422	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	375
Period From	:	02-11-2017	Prev Rdg	:	330
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	454	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 148.45
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.07
CURRENT BILL - MARCH 2017		286.67
TOTAL AMOUNT DUE		705.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 463.00

Your monthly electricity consumption chart

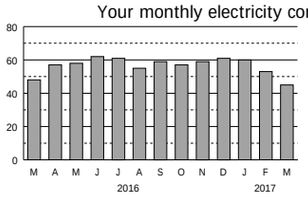

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.67		
Less : VAT	20.42		
Amount Net of VAT	266.25		
Less: BIR 2306	8.50		
BIR 2307	4.90	VATable Sales	266.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.85	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	273.27	TOTAL SALES	286.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/16200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115904711609

Collection Ref. Code	: 1811-66-092-4	Premise Address	: ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 1150910000-1				
Customer Name	: GOUH,MARIFE G.	TOTAL AMOUNT DUE	: 705.33	Overdue Bill	: 1
Meter Number	: MTR1173084				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11509100001 BC07/350.9/16200/0/21/03-13-2017/80 5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530618397926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879931

53021200000

Date : 03-13-2017

BC07/350.9/16300/0329876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302120000-0

Collection Ref. Code : 1813-90-401-4

Customer Information----------

Name : GITGANO,RODULFO H

Premise Address : 1-17 ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171314	Pole No	:	0329876
Serial No	:	84443888	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1142
Period From	:	02-11-2017	Prev Rdg	:	955
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	285	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,857.50	77.15
Sub-Total		95.12
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		241.65
CURRENT BILL - MARCH 2017		1,950.18
TOTAL AMOUNT DUE		3,956.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,851.25

Your monthly electricity consumption chart

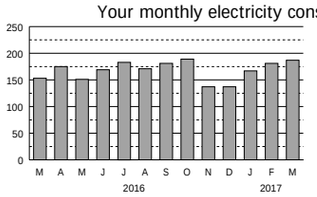

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.18		
Less : VAT	144.02		
Amount Net of VAT	1,806.16		
Less: BIR 2306	60.00		
BIR 2307	34.34	VATable Sales	1,806.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.82	VAT Zero Rated Sales	0.00
Add : VAT	144.02	VAT Amount	144.02
TOTAL AMOUNT DUE	1,855.84	TOTAL SALES	1,950.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/16300/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530618397926

Collection Ref. Code	: 1813-90-401-4	Premise Address	: 1-17 ZONE GABI,PAKNAAN,MANDAUE CITY		
Account ID	: 5302120000-0				
Customer Name	: GITGANO,RODULFO H	TOTAL AMOUNT DUE	: 3,956.32	Overdue Bill	: 1
Meter Number	: MTR1171314				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53021200000 BC07/350.9/16300/0/21/03-13-2017/80 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992920160358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876110

99250200005

Date : 03-13-2017

BC07/350.9/16400/0356613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925020000-5

Collection Ref. Code : 1841-87-515-5

Customer Information----------

Name : GITGANO,JOUAN M

Premise Address : 1-17 ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173067	Pole No	:	0356613
Serial No	:	85055313	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	877
Period From	:	02-11-2017	Prev Rdg	:	751
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	370	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,116.00	62.32
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.32
CURRENT BILL - MARCH 2017		1,327.49
TOTAL AMOUNT DUE		4,443.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,310.00

Your monthly electricity consumption chart

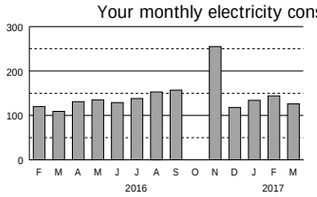

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.49		
Less : VAT	98.48		
Amount Net of VAT	1,229.01		
Less: BIR 2306	41.04		
BIR 2307	23.38	VATable Sales	1,229.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.59	VAT Zero Rated Sales	0.00
Add : VAT	98.48	VAT Amount	98.48
TOTAL AMOUNT DUE	1,263.07	TOTAL SALES	1,327.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/16400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992920160358

Collection Ref. Code : 1841-87-515-5

Account ID : 9925020000-5

Customer Name : GITGANO,JOUAN M

Meter Number : MTR1173067

Period : Jan 2017 to Feb 2017

Premise Address : 1-17 ZONE GABI,PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,443.26

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99250200005

BC07/350.9/16400/0/21/03-13-2017/80

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620930925037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873264

62021200001

Date : 03-13-2017

BC07/350.9/16500/0356613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202120000-1

Collection Ref. Code : 1813-90-308-5

Customer Information----------

Name : GITGANO,MANOLITO

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1173070	Pole No	:	0356613
Serial No	:	85055312	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1786
Period From	:	02-11-2017	Prev Rdg	:	1668
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.50
CURRENT BILL - MARCH 2017		1,212.59
TOTAL AMOUNT DUE		2,753.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,852.00

Your monthly electricity consumption chart

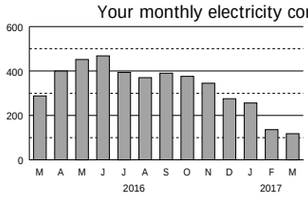

Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.59		
Less : VAT	88.97		
Amount Net of VAT	1,123.62		
Less: BIR 2306	37.07		
BIR 2307	21.35	VATable Sales	1,123.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.20	VAT Zero Rated Sales	0.00
Add : VAT	88.97	VAT Amount	88.97
TOTAL AMOUNT DUE	1,154.17	TOTAL SALES	1,212.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/16500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620930925037

Collection Ref. Code	: 1813-90-308-5	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 6202120000-1				
Customer Name	: GITGANO,MANOLITO	TOTAL AMOUNT DUE	: 2,753.46	Overdue Bill	: 1
Meter Number	: MTR1173070				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62021200001 BC07/350.9/16500/0/21/03-13-2017/80 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220356869265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874314

22021200005

Date : 03-13-2017

BC07/350.9/16600/0356613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202120000-5

Collection Ref. Code : 1813-90-254-2

Customer Information----------

Name : GITGANO,CONSTANCIA

Premise Address : PAKNAAN MANDAWE,GITGANO ANTONIO

TIN :

Metering Information----------

Meter No	:	MTR1173069	Pole No	:	0356613
Serial No	:	85055314	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	995
Period From	:	02-11-2017	Prev Rdg	:	870
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.03
CURRENT BILL - MARCH 2017		1,290.09
TOTAL AMOUNT DUE		3,184.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,601.00

Your monthly electricity consumption chart

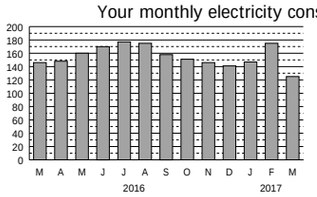

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.09		
Less : VAT	94.83		
Amount Net of VAT	1,195.26		
Less: BIR 2306	39.52		
BIR 2307	22.71	VATable Sales	1,195.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.03	VAT Zero Rated Sales	0.00
Add : VAT	94.83	VAT Amount	94.83
TOTAL AMOUNT DUE	1,227.86	TOTAL SALES	1,290.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/16600/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220356869265

Collection Ref. Code	: 1813-90-254-2	Premise Address	: PAKNAAN MANDAWE,GITGANO ANTONIO
Account ID	: 2202120000-5		
Customer Name	: GITGANO,CONSTANCIA	TOTAL AMOUNT DUE	: 3,184.79
Meter Number	: MTR1173069		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22021200005 BC07/350.9/16600/0/21/03-13-2017/80 5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792036979407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876443

79271200002

Date : 03-13-2017

BC07/350.9/16700/0356613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927120000-2

Collection Ref. Code : 1845-70-395-2

Customer Information----------

Name : GITGANO,HAZEL MAE Q

Premise Address : 1-16A/ ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173321	Pole No	:	0356613
Serial No	:	85029470	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	420
Period From	:	02-11-2017	Prev Rdg	:	350
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.29
CURRENT BILL - MARCH 2017		575.00
TOTAL AMOUNT DUE		1,177.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 435.00

Your monthly electricity consumption chart

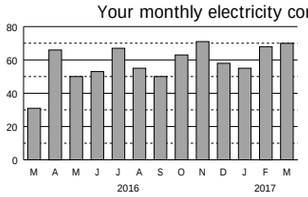

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.00		
Less : VAT	41.44		
Amount Net of VAT	533.56		
Less: BIR 2306	17.27		
BIR 2307	10.00	VATable Sales	533.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.29	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	547.73	TOTAL SALES	575.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/16700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792036979407

Collection Ref. Code	: 1845-70-395-2	Premise Address	: 1-16A/ ZONE GABI,PAKNAAN,MANDAUE CITY
Account ID	: 7927120000-2		
Customer Name	: GITGANO,HAZEL MAE Q	TOTAL AMOUNT DUE	: 1,177.31
Meter Number	: MTR1173321		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79271200002

BC07/350.9/16700/0/21/03-13-2017/80

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729364179308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879355

72971200000

Date : 03-13-2017

BC07/350.9/16800/0354356/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297120000-0

Collection Ref. Code : 1819-79-206-4

Customer Information----------

Name : INOC,HYDELIZA B

Premise Address : ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172839	Pole No	:	0354356
Serial No	:	85002100	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	545
Period From	:	02-11-2017	Prev Rdg	:	470
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 82.39
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.89
CURRENT BILL - MARCH 2017		653.61
TOTAL AMOUNT DUE		1,409.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 839.00

Your monthly electricity consumption chart

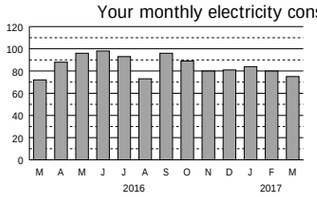

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.61		
Less : VAT	47.31		
Amount Net of VAT	606.30		
Less: BIR 2306	19.72		
BIR 2307	11.41	VATable Sales	606.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.17	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	622.48	TOTAL SALES	653.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/16800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729364179308

Collection Ref. Code	: 1819-79-206-4	Premise Address	: ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY		
Account ID	: 7297120000-0				
Customer Name	: INOC,HYDELIZA B	TOTAL AMOUNT DUE	: 1,409.86	Overdue Bill	: 1
Meter Number	: MTR1172839				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72971200000 BC07/350.9/16800/0/21/03-13-2017/80 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820212669845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874257

82021200009

Date : 03-13-2017

BC07/350.9/17800/0356606/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202120000-9

Collection Ref. Code : 1813-90-329-8

Customer Information----------

Name : GITGANO,CORNELIO

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1172388	Pole No	:	0356606
Serial No	:	84460230	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	541
Period From	:	02-11-2017	Prev Rdg	:	476
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 98.79
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.17
CURRENT BILL - MARCH 2017		537.46
TOTAL AMOUNT DUE		1,239.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 850.30

Your monthly electricity consumption chart

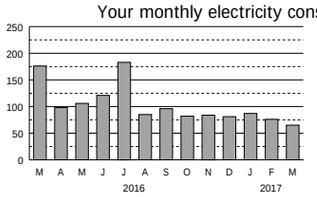

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.46		
Less : VAT	38.87		
Amount Net of VAT	498.59		
Less: BIR 2306	16.19		
BIR 2307	9.35	VATable Sales	498.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.05	VAT Zero Rated Sales	0.00
Add : VAT	38.87	VAT Amount	38.87
TOTAL AMOUNT DUE	511.92	TOTAL SALES	537.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/17800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820212669845

Collection Ref. Code	: 1813-90-329-8	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 8202120000-9				
Customer Name	: GITGANO,CORNELIO	TOTAL AMOUNT DUE	: 1,239.05	Overdue Bill	: 1
Meter Number	: MTR1172388				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82021200009 BC07/350.9/17800/0/21/03-13-2017/80 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215351664374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871265

21531200000

Date : 03-13-2017

BC07/350.9/17900/0359295/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153120000-0

Collection Ref. Code : 1827-21-962-9

Customer Information----------

Name : GITGANO,ERLINDA G

Premise Address : ZONE GABI PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174764	Pole No	:	0359295
Serial No	:	84444082	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	408
Period From	:	02-11-2017	Prev Rdg	:	376
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 128.27
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.02
CURRENT BILL - MARCH 2017		180.98
TOTAL AMOUNT DUE		773.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 479.00

Your monthly electricity consumption chart

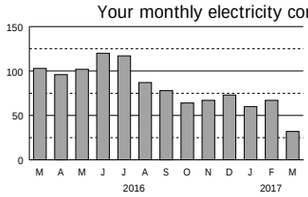

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.98		
Less : VAT	13.02		
Amount Net of VAT	167.96		
Less: BIR 2306	5.42		
BIR 2307	3.05	VATable Sales	167.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.49	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	172.51	TOTAL SALES	180.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/17900/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215351664374

Collection Ref. Code	: 1827-21-962-9	Premise Address	: ZONE GABI PAKNAAN,MANDAUE CITY		
Account ID	: 2153120000-0				
Customer Name	: GITGANO,ERLINDA G	TOTAL AMOUNT DUE	: 773.53	Overdue Bill	: 1
Meter Number	: MTR1174764				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21531200000

BC07/350.9/17900/0/21/03-13-2017/80

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371880374199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37102200005

BILLING STATEMENT

1008863937

Date : 03-13-2017

BC07/350.9/18100/0359295/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710220000-5

Collection Ref. Code : 1821-41-821-2

Customer Information----------

Name : GITGANO,CYNTHIA A

Premise Address : 3-50 A. ZONE GABI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174768	Pole No	:	0359295
Serial No	:	84435780	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	619
Period From	:	02-11-2017	Prev Rdg	:	549
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 3,050.00	61.00
Sub-Total		- 60.42
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.44
CURRENT BILL - MARCH 2017		630.10
TOTAL AMOUNT DUE		3,680.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,216.50

Your monthly electricity consumption chart

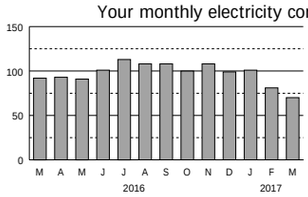

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.10		
Less : VAT	47.35		
Amount Net of VAT	582.75		
Less: BIR 2306	19.73		
BIR 2307	10.99	VATable Sales	582.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.03	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	599.38	TOTAL SALES	630.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/18100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371880374199

Collection Ref. Code	: 1821-41-821-2	Premise Address	: 3-50 A. ZONE GABI,PAKNA-AN,MANDAUE CITY		
Account ID	: 3710220000-5				
Customer Name	: GITGANO,CYNTHIA A	TOTAL AMOUNT DUE	: 3,680.20	Overdue Bill	: 3
Meter Number	: MTR1174768				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37102200005

BC07/350.9/18100/0/21/03-13-2017/80

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020416629152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874767

02021200007

Date : 03-13-2017

BC07/350.9/18400/0359295/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202120000-7

Collection Ref. Code : 1813-90-236-4

Customer Information----------

Name : GITGANO,EULOGIO

Premise Address : PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174766	Pole No	:	0359295
Serial No	:	84431034	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	679
Period From	:	02-11-2017	Prev Rdg	:	603
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 76.08
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.96
CURRENT BILL - MARCH 2017		670.57
TOTAL AMOUNT DUE		1,806.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,176.00

Your monthly electricity consumption chart

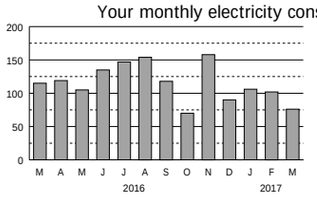

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.57		
Less : VAT	48.84		
Amount Net of VAT	621.73		
Less: BIR 2306	20.34		
BIR 2307	11.71	VATable Sales	621.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.68	VAT Zero Rated Sales	0.00
Add : VAT	48.84	VAT Amount	48.84
TOTAL AMOUNT DUE	638.52	TOTAL SALES	670.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/18400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020416629152

Collection Ref. Code	: 1813-90-236-4	Premise Address	: PAKNAAN, MANDAUE CITY		
Account ID	: 0202120000-7				
Customer Name	: GITGANO,EULOGIO	TOTAL AMOUNT DUE	: 1,806.53	Overdue Bill	: 1
Meter Number	: MTR1174766				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02021200007 BC07/350.9/18400/0/21/03-13-2017/80 5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809809615504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867404

80971200003

Date : 03-13-2017

BC07/350.9/18500/0359260/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097120000-3

Collection Ref. Code : 1819-76-326-9

Customer Information----------

Name : GITGANO,EULOGIO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171266	Pole No	:	0359260
Serial No	:	133480528	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2813
Period From	:	02-11-2017	Prev Rdg	:	2413
No of Days	:	28	Diff Rdg	:	400
Avg kWh/day	:	14.29	Registered	:	400
Conn Load	:	150	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,754.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,754.50	95.09
Sub-Total		133.54
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		507.38
CURRENT BILL - MARCH 2017		4,086.36
TOTAL AMOUNT DUE		8,840.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 5,649.00

Your monthly electricity consumption chart

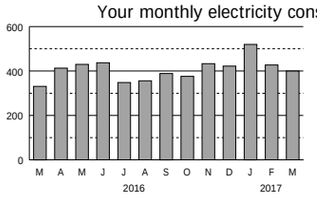

Avg Monthly Usage : 406.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.36		
Less : VAT	298.93		
Amount Net of VAT	3,787.43		
Less: BIR 2306	124.57		
BIR 2307	71.94	VATable Sales	3,787.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.92	VAT Zero Rated Sales	0.00
Add : VAT	298.93	VAT Amount	298.93
TOTAL AMOUNT DUE	3,889.85	TOTAL SALES	4,086.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/18500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809809615504

Collection Ref. Code	: 1819-76-326-9	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 8097120000-3				
Customer Name	: GITGANO,EULOGIO	TOTAL AMOUNT DUE	: 8,840.76	Overdue Bill	: 1
Meter Number	: MTR1171266				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80971200003 BC07/350.9/18500/0/21/03-13-2017/80 5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810403411544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868553

81021200001

Date : 03-13-2017

BC07/350.9/18600/0359295/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102120000-1

Collection Ref. Code : 1813-90-215-1

Customer Information----------

Name : CONAHAP,ANTONIO S

Premise Address : ZONE GABI, BK. BRGY. CAPT. JUMAO-AS,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1158563	Pole No	:	0359295
Serial No	:	40119073	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4084
Period From	:	02-11-2017	Prev Rdg	:	3715
No of Days	:	28	Diff Rdg	:	369
Avg kWh/day	:	13.18	Registered	:	369
Conn Load	:	732	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,224.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,718.43
Transmission Charge	0.4094/kWh	151.07
System Loss Charge	0.6734/kWh	248.48
Sub-Total		2,117.98
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,224.50	104.49
Sub-Total		139.95
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		111.86
Transmission		4.56
System Loss		15.34
Distribution		127.30
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		470.22
CURRENT BILL - MARCH 2017		3,788.96
TOTAL AMOUNT DUE		9,013.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,344.00

Your monthly electricity consumption chart

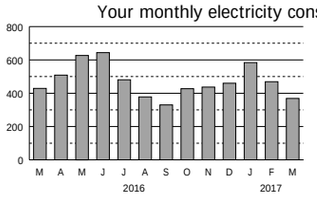

Avg Monthly Usage : 472.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.96		
Less : VAT	277.84		
Amount Net of VAT	3,511.12		
Less: BIR 2306	115.77		
BIR 2307	66.71	VATable Sales	3,511.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.64	VAT Zero Rated Sales	0.00
Add : VAT	277.84	VAT Amount	277.84
TOTAL AMOUNT DUE	3,606.48	TOTAL SALES	3,788.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/18600/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810403411544

Collection Ref. Code	: 1813-90-215-1	Premise Address	: ZONE GABI, BK. BRGY. CAPT. JUMAO-AS,PAKNA-AN		
Account ID	: 8102120000-1				
Customer Name	: CONAHAP,ANTONIO S	TOTAL AMOUNT DUE	: 9,013.54	Overdue Bill	: 1
Meter Number	: MTR1158563				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81021200001 BC07/350.9/18600/0/21/03-13-2017/80 5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980814329130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869895

98078781675

Date : 03-13-2017

BC07/350.9/19200/0359260/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807878167-5

Collection Ref. Code : 1855-54-608-6

Customer Information----------

Name : JUMAO-AS,EDWIN ANTHONY GITGANO

Premise Address : I-7 ZONE GABI,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174019	Pole No	:	0359260
Serial No	:	133482747	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4819
Period From	:	02-11-2017	Prev Rdg	:	4207
No of Days	:	28	Diff Rdg	:	612
Avg kWh/day	:	21.86	Registered	:	612
Conn Load	:	236	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,082.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,850.08
Transmission Charge	0.4094/kWh	250.55
System Loss Charge	0.6734/kWh	412.12
Sub-Total		3,512.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,083.00	161.66
Sub-Total		220.48
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		185.54
Transmission		7.56
System Loss		25.44
Distribution		210.73
Others		29.75
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		778.04
CURRENT BILL - MARCH 2017		6,267.39
TOTAL AMOUNT DUE		14,350.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 8,312.00

Your monthly electricity consumption chart

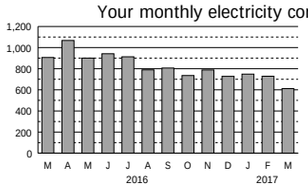

Avg Monthly Usage : 820.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,267.39		
Less : VAT	459.02		
Amount Net of VAT	5,808.37		
Less: BIR 2306	191.26		
BIR 2307	110.34	VATable Sales	5,808.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,506.77	VAT Zero Rated Sales	0.00
Add : VAT	459.02	VAT Amount	459.02
TOTAL AMOUNT DUE	5,965.79	TOTAL SALES	6,267.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/19200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980814329130

Collection Ref. Code	: 1855-54-608-6	Premise Address	: I-7 ZONE GABI,PAKNAAN, MANDAUE CITY		
Account ID	: 9807878167-5				
Customer Name	: JUMAO-AS,EDWIN ANTHONY GITGANO	TOTAL AMOUNT DUE	: 14,350.23	Overdue Bill	: 1
Meter Number	: MTR1174019				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98078781675 BC07/350.9/19200/0/21/03-13-2017/80 5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522230932117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876500

52291200005

Date : 03-13-2017

BC07/350.9/19400/0359260/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229120000-5

Collection Ref. Code : 1829-45-113-8

Customer Information----------

Name : SINODIVILA,MYRNA A

Premise Address : ZONE GABI PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174021	Pole No	:	0359260
Serial No	:	133482745	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1414
Period From	:	02-11-2017	Prev Rdg	:	1206
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	310	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,230.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,787.50	115.75
Sub-Total		135.74
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.48
CURRENT BILL - MARCH 2017		2,202.25
TOTAL AMOUNT DUE		5,432.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,557.00

Your monthly electricity consumption chart

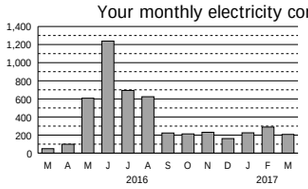

Avg Monthly Usage : 374.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.25		
Less : VAT	163.75		
Amount Net of VAT	2,038.50		
Less: BIR 2306	68.23		
BIR 2307	38.79	VATable Sales	2,038.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.48	VAT Zero Rated Sales	0.00
Add : VAT	163.75	VAT Amount	163.75
TOTAL AMOUNT DUE	2,095.23	TOTAL SALES	2,202.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/19400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522230932117

Collection Ref. Code	: 1829-45-113-8	Premise Address	: ZONE GABI PAKNAAN,MANDAUE CITY		
Account ID	: 5229120000-5				
Customer Name	: SINODIVILA,MYRNA A	TOTAL AMOUNT DUE	: 5,432.61	Overdue Bill	: 1
Meter Number	: MTR1174021				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52291200005

BC07/350.9/19400/0/21/03-13-2017/80

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331229175376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879515

33181200008

Date : 03-13-2017

BC07/350.9/19401/0359260/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318120000-8

Collection Ref. Code : 1829-37-788-4

Customer Information----------

Name : TAN,ERLINDA S

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158576	Pole No	:	0359260
Serial No	:	40119747	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1831
Period From	:	02-11-2017	Prev Rdg	:	1629
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	300	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		70.77
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		256.98
CURRENT BILL - MARCH 2017		2,070.17
TOTAL AMOUNT DUE		4,637.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,500.00

Your monthly electricity consumption chart

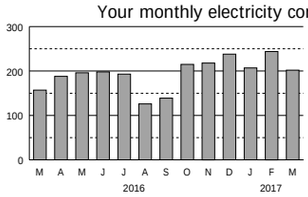

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.17		
Less : VAT	151.67		
Amount Net of VAT	1,918.50		
Less: BIR 2306	63.21		
BIR 2307	36.45	VATable Sales	1,918.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.84	VAT Zero Rated Sales	0.00
Add : VAT	151.67	VAT Amount	151.67
TOTAL AMOUNT DUE	1,970.51	TOTAL SALES	2,070.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/19401/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331229175376

Collection Ref. Code	: 1829-37-788-4	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 3318120000-8				
Customer Name	: TAN,ERLINDA S	TOTAL AMOUNT DUE	: 4,637.98	Overdue Bill	: 1
Meter Number	: MTR1158576				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33181200008

BC07/350.9/19401/0/21/03-13-2017/80

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208455634089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866353

20871200000

Date : 03-13-2017

BC07/350.9/19500/0329981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087120000-0

Collection Ref. Code : 1819-60-887-5

Customer Information----------

Name : CANE,LILIA (UP) M

Premise Address : S.E. JAYME ST.,,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173280	Pole No	:	0329981
Serial No	:	85029471	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3301
Period From	:	02-11-2017	Prev Rdg	:	2805
No of Days	:	28	Diff Rdg	:	496
Avg kWh/day	:	17.71	Registered	:	496
Conn Load	:	300	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,667.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,309.87
Transmission Charge	0.4094/kWh	203.06
System Loss Charge	0.6734/kWh	334.01
Sub-Total		2,846.94
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,667.50	153.35
Sub-Total		201.03
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		150.36
Transmission		6.13
System Loss		20.61
Distribution		170.90
Others		26.81
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		633.45
CURRENT BILL - MARCH 2017		5,105.62
TOTAL AMOUNT DUE		12,773.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 7,194.00

Your monthly electricity consumption chart

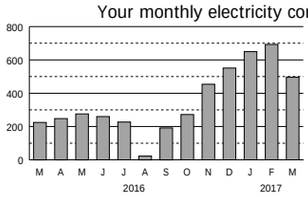

Avg Monthly Usage : 351.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,105.62		
Less : VAT	374.81		
Amount Net of VAT	4,730.81		
Less: BIR 2306	156.18		
BIR 2307	89.89	VATable Sales	4,730.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,484.74	VAT Zero Rated Sales	0.00
Add : VAT	374.81	VAT Amount	374.81
TOTAL AMOUNT DUE	4,859.55	TOTAL SALES	5,105.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/19500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208455634089

Collection Ref. Code	: 1819-60-887-5	Premise Address	: S.E. JAYME ST.,,PAKNA-AN,MANDAUE CITY
Account ID	: 2087120000-0		
Customer Name	: CANE,LILIA (UP) M	TOTAL AMOUNT DUE	: 12,773.27 Overdue Bill : 1
Meter Number	: MTR1173280		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20871200000 BC07/350.9/19500/0/21/03-13-2017/80 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900118927425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861220

90001200006

Date : 03-13-2017

BC07/350.9/20300/0301373/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000120000-6

Collection Ref. Code : 1843-64-638-2

Customer Information----------

Name : MEDADO,OLIVA V

Premise Address : I- 3A ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172931	Pole No	:	0301373
Serial No	:	85049934	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1492
Period From	:	02-11-2017	Prev Rdg	:	1313
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,260.00	45.20
Sub-Total		62.40
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.75
CURRENT BILL - MARCH 2017		1,834.74
TOTAL AMOUNT DUE		4,094.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,572.00

Your monthly electricity consumption chart

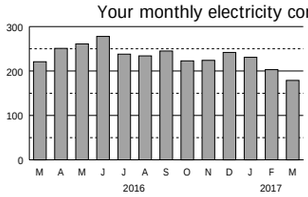

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.74		
Less : VAT	134.44		
Amount Net of VAT	1,700.30		
Less: BIR 2306	56.02		
BIR 2307	32.30	VATable Sales	1,700.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.98	VAT Zero Rated Sales	0.00
Add : VAT	134.44	VAT Amount	134.44
TOTAL AMOUNT DUE	1,746.42	TOTAL SALES	1,834.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/20300/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900118927425

Collection Ref. Code	: 1843-64-638-2	Premise Address	: I- 3A ZONE GABI,PAKNAAN,MANDAUE CITY		
Account ID	: 9000120000-6				
Customer Name	: MEDADO,OLIVA V	TOTAL AMOUNT DUE	: 4,094.69	Overdue Bill	: 1
Meter Number	: MTR1172931				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90001200006 BC07/350.9/20300/0/21/03-13-2017/80 5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890612278537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876154

89002200007

Date : 03-13-2017

BC07/350.9/20401/0301373/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900220000-7

Collection Ref. Code : 1839-31-869-4

Customer Information----------

Name : DINOPOL,PEDRO O

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172930	Pole No	:	0301373
Serial No	:	85058765	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	704
Period From	:	02-11-2017	Prev Rdg	:	623
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	1450	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 56.15
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.49
CURRENT BILL - MARCH 2017		741.04
TOTAL AMOUNT DUE		1,442.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,954.00

Your monthly electricity consumption chart

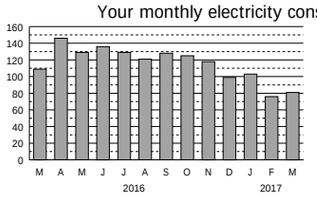

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.04		
Less : VAT	53.67		
Amount Net of VAT	687.37		
Less: BIR 2306	22.35		
BIR 2307	12.98	VATable Sales	687.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.04	VAT Zero Rated Sales	0.00
Add : VAT	53.67	VAT Amount	53.67
TOTAL AMOUNT DUE	705.71	TOTAL SALES	741.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/20401/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890612278537

Collection Ref. Code	: 1839-31-869-4	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 8900220000-7				
Customer Name	: DINOPOL,PEDRO O	TOTAL AMOUNT DUE	: 1,442.14	Overdue Bill	: 1
Meter Number	: MTR1172930				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89002200007

BC07/350.9/20401/0/21/03-13-2017/80

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342322424668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867935

3422120008

Date : 03-13-2017

BC07/350.9/20500/0301373/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422120000-8

Collection Ref. Code : 1841-45-167-3

Customer Information----------

Name : WONG,VISITACION D

Premise Address : I-12 C ZONE GABI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171332	Pole No	:	0301373
Serial No	:	85013283	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	801
Period From	:	02-11-2017	Prev Rdg	:	705
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	1718	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 22.51
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.97
CURRENT BILL - MARCH 2017		925.16
TOTAL AMOUNT DUE		1,876.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 997.00

Your monthly electricity consumption chart

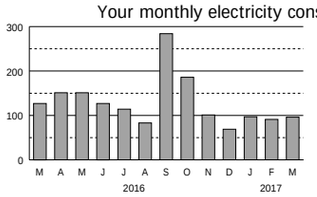

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.16		
Less : VAT	67.21		
Amount Net of VAT	857.95		
Less: BIR 2306	28.00		
BIR 2307	16.24	VATable Sales	857.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.71	VAT Zero Rated Sales	0.00
Add : VAT	67.21	VAT Amount	67.21
TOTAL AMOUNT DUE	880.92	TOTAL SALES	925.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/20500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342322424668

Collection Ref. Code	: 1841-45-167-3	Premise Address	: I-12 C ZONE GABI,PAKNAAN,MANDAUE CITY
Account ID	: 3422120000-8		
Customer Name	: WONG,VISITACION D	TOTAL AMOUNT DUE	: 1,876.64 Overdue Bill : 1
Meter Number	: MTR1171332		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3422120008

BC07/350.9/20500/0/21/03-13-2017/80

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637053269433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863801

63702200005

Date : 03-13-2017

BC07/350.9/21200/0356613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370220000-5

Collection Ref. Code : 1835-41-668-3

Customer Information----------

Name : GITGANO,ELIZA B.

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173323	Pole No	:	0356613
Serial No	:	85023062	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	831
Period From	:	02-11-2017	Prev Rdg	:	711
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	275	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.59
CURRENT BILL - MARCH 2017		1,229.26
TOTAL AMOUNT DUE		2,629.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,512.00

Your monthly electricity consumption chart

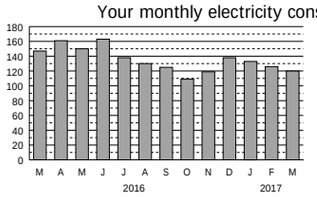

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.26		
Less : VAT	90.04		
Amount Net of VAT	1,139.22		
Less: BIR 2306	37.51		
BIR 2307	21.64	VATable Sales	1,139.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.07	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,170.11	TOTAL SALES	1,229.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/21200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637053269433

Collection Ref. Code	: 1835-41-668-3	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 6370220000-5				
Customer Name	: GITGANO,ELIZA B.	TOTAL AMOUNT DUE	: 2,629.19	Overdue Bill	: 1
Meter Number	: MTR1173323				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63702200005 BC07/350.9/21200/0/21/03-13-2017/80 5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057210455109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875527

05702200006

Date : 03-13-2017

BC07/350.9/21300/0356613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570220000-6

Collection Ref. Code : 1835-43-044-9

Customer Information----------

Name : GITGANO,ELISA B (M3)

Premise Address : PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172371	Pole No	:	0356613
Serial No	:	84433370	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	581
Period From	:	02-11-2017	Prev Rdg	:	507
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		- 63.90
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.96
CURRENT BILL - MARCH 2017		664.54
TOTAL AMOUNT DUE		1,516.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 764.00

Your monthly electricity consumption chart

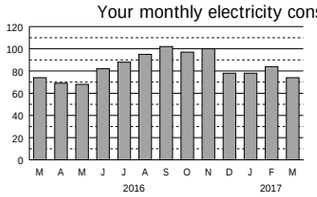

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.54		
Less : VAT	48.80		
Amount Net of VAT	615.74		
Less: BIR 2306	20.34		
BIR 2307	11.61	VATable Sales	615.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.79	VAT Zero Rated Sales	0.00
Add : VAT	48.80	VAT Amount	48.80
TOTAL AMOUNT DUE	632.59	TOTAL SALES	664.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/21300/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057210455109

Collection Ref. Code	: 1835-43-044-9	Premise Address	: PAKNA-AN,MANDAUE CITY		
Account ID	: 0570220000-6				
Customer Name	: GITGANO,ELISA B (M3)	TOTAL AMOUNT DUE	: 1,516.43	Overdue Bill	: 1
Meter Number	: MTR1172371				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05702200006 BC07/350.9/21300/0/21/03-13-2017/80 5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294309247285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29491200001

1008878245

Date : 03-13-2017

BC07/350.9/21400/0329876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949120000-1

Collection Ref. Code : 1833-89-959-8

Customer Information----------

Name : GITGANO,ELSIE V

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172346	Pole No	:	0329876
Serial No	:	85013032	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	349
Period From	:	02-11-2017	Prev Rdg	:	324
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 136.77
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.46
CURRENT BILL - MARCH 2017		102.74
TOTAL AMOUNT DUE		415.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 605.00

Your monthly electricity consumption chart

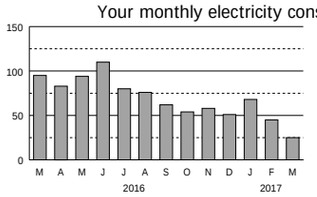

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.74		
Less : VAT	7.13		
Amount Net of VAT	95.61		
Less: BIR 2306	2.96		
BIR 2307	1.67	VATable Sales	95.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.98	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	98.11	TOTAL SALES	102.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/21400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294309247285

Collection Ref. Code	: 1833-89-959-8	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 2949120000-1				
Customer Name	: GITGANO,ELSIE V	TOTAL AMOUNT DUE	: 415.87	Overdue Bill	: 1
Meter Number	: MTR1172346				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29491200001

BC07/350.9/21400/0/21/03-13-2017/80

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656470649317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875457

65651200001

Date : 03-13-2017

BC07/350.9/21600/0356634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565120000-1

Collection Ref. Code : 1827-51-149-4

Customer Information----------

Name : SOLANO,ISIDRO G

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173772	Pole No	:	0356634
Serial No	:	85057172	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	722
Period From	:	02-11-2017	Prev Rdg	:	619
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.40
CURRENT BILL - MARCH 2017		1,058.88
TOTAL AMOUNT DUE		2,391.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,279.00

Your monthly electricity consumption chart

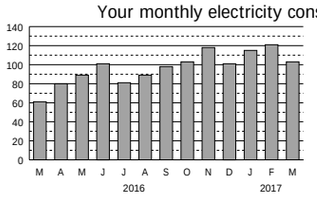

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.88		
Less : VAT	77.69		
Amount Net of VAT	981.19		
Less: BIR 2306	32.39		
BIR 2307	18.64	VATable Sales	981.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.16	VAT Zero Rated Sales	0.00
Add : VAT	77.69	VAT Amount	77.69
TOTAL AMOUNT DUE	1,007.85	TOTAL SALES	1,058.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/21600/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656470649317

Collection Ref. Code	: 1827-51-149-4	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 6565120000-1				
Customer Name	: SOLANO,ISIDRO G	TOTAL AMOUNT DUE	: 2,391.93	Overdue Bill	: 1
Meter Number	: MTR1173772				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65651200001 BC07/350.9/21600/0/21/03-13-2017/80 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320935699136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874550

32021200004

Date : 03-13-2017

BC07/350.9/21800/0356641/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202120000-4

Collection Ref. Code : 1813-90-260-7

Customer Information----------

Name : GITGANO,MACARIO

Premise Address : PAKNA-AN, MANDAUE CIYT,ZONE GABI

TIN :

Metering Information----------

Meter No	:	MTR1170635	Pole No	:	0356641
Serial No	:	133494658	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1155
Period From	:	02-11-2017	Prev Rdg	:	1009
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.00
CURRENT BILL - MARCH 2017		1,498.74
TOTAL AMOUNT DUE		3,395.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,288.00

Your monthly electricity consumption chart

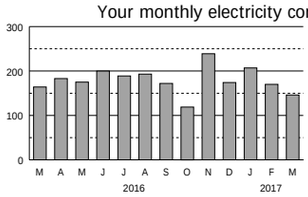

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.74		
Less : VAT	109.89		
Amount Net of VAT	1,388.85		
Less: BIR 2306	45.78		
BIR 2307	26.39	VATable Sales	1,388.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.68	VAT Zero Rated Sales	0.00
Add : VAT	109.89	VAT Amount	109.89
TOTAL AMOUNT DUE	1,426.57	TOTAL SALES	1,498.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/21800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320935699136

Collection Ref. Code	: 1813-90-260-7	Premise Address	: PAKNA-AN, MANDAUE CIYT,ZONE GABI		
Account ID	: 3202120000-4				
Customer Name	: GITGANO,MACARIO	TOTAL AMOUNT DUE	: 3,395.70	Overdue Bill	: 1
Meter Number	: MTR1170635				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32021200004

BC07/350.9/21800/0/21/03-13-2017/80

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520948796895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875203

52021200002

Date : 03-13-2017

BC07/350.9/22000/0356613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202120000-2

Collection Ref. Code : 1813-90-287-9

Customer Information----------

Name : GITGANO,CONSTANCIA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460057GS6	Pole No	:	0356613
Serial No	:	63561390	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19238
Period From	:	02-11-2017	Prev Rdg	:	18988
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,945.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,445.50	128.91
Sub-Total		152.94
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		326.10
CURRENT BILL - MARCH 2017		2,634.32
TOTAL AMOUNT DUE		5,579.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,500.00

Your monthly electricity consumption chart

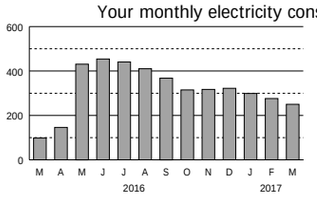

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.32		
Less : VAT	195.44		
Amount Net of VAT	2,438.88		
Less: BIR 2306	81.44		
BIR 2307	46.40	VATable Sales	2,438.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.04	VAT Zero Rated Sales	0.00
Add : VAT	195.44	VAT Amount	195.44
TOTAL AMOUNT DUE	2,506.48	TOTAL SALES	2,634.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/22000/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520948796895

Collection Ref. Code	: 1813-90-287-9	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 5202120000-2				
Customer Name	: GITGANO,CONSTANCIA	TOTAL AMOUNT DUE	: 5,579.96	Overdue Bill	: 1
Meter Number	: 460057GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52021200002

BC07/350.9/22000/0/21/03-13-2017/80

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540772898709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866362

54050200002

Date : 03-13-2017

BC07/350.9/22200/0329883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405020000-2

Collection Ref. Code : 1823-34-752-5

Customer Information----------

Name : GITGANO,JORGE

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056534	Pole No	:	0329883
Serial No	:	125289049	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5786
Period From	:	02-11-2017	Prev Rdg	:	5650
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.12
CURRENT BILL - MARCH 2017		1,394.78
TOTAL AMOUNT DUE		3,086.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,839.00

Your monthly electricity consumption chart

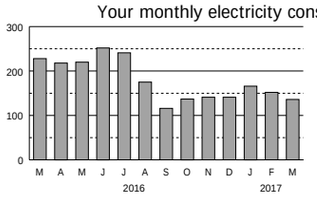

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.78		
Less : VAT	102.22		
Amount Net of VAT	1,292.56		
Less: BIR 2306	42.60		
BIR 2307	24.56	VATable Sales	1,292.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.40	VAT Zero Rated Sales	0.00
Add : VAT	102.22	VAT Amount	102.22
TOTAL AMOUNT DUE	1,327.62	TOTAL SALES	1,394.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/22200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540772898709

Collection Ref. Code	: 1823-34-752-5	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 5405020000-2				
Customer Name	: GITGANO,JORGE	TOTAL AMOUNT DUE	: 3,086.70	Overdue Bill	: 1
Meter Number	: MTR1056534				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54050200002 BC07/350.9/22200/0/21/03-13-2017/80 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340970199742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866078

34050200004

Date : 03-13-2017

BC07/350.9/22400/0356634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405020000-4

Collection Ref. Code : 1823-34-740-1

Customer Information----------

Name : GITGANO,MACARIO A

Premise Address : PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173771	Pole No	:	0356634
Serial No	:	85057170	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2501
Period From	:	02-11-2017	Prev Rdg	:	2207
No of Days	:	28	Diff Rdg	:	294
Avg kWh/day	:	10.50	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,784.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,784.50	75.69
Sub-Total		103.94
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		373.85
CURRENT BILL - MARCH 2017		3,011.52
TOTAL AMOUNT DUE		6,795.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,941.00

Your monthly electricity consumption chart

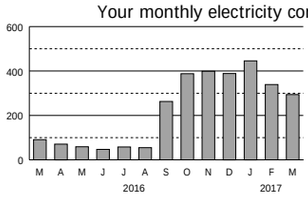

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.52		
Less : VAT	220.59		
Amount Net of VAT	2,790.93		
Less: BIR 2306	91.92		
BIR 2307	53.02	VATable Sales	2,790.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.99	VAT Zero Rated Sales	0.00
Add : VAT	220.59	VAT Amount	220.59
TOTAL AMOUNT DUE	2,866.58	TOTAL SALES	3,011.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/22400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340970199742

Collection Ref. Code	: 1823-34-740-1	Premise Address	: PAKNA-AN,MANDAUE CITY		
Account ID	: 3405020000-4				
Customer Name	: GITGANO,MACARIO A	TOTAL AMOUNT DUE	: 6,795.92	Overdue Bill	: 1
Meter Number	: MTR1173771				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34050200004 BC07/350.9/22400/0/21/03-13-2017/80 5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863750934026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879499

86360200009

Date : 03-13-2017

BC07/350.9/22800/0356571/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636020000-9

Collection Ref. Code : 1823-76-086-4

Customer Information----------

Name : CAMPILANAN,URCINA

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171144	Pole No	:	0356571
Serial No	:	84460649	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1105
Period From	:	02-11-2017	Prev Rdg	:	970
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,228.50	84.57
Sub-Total		97.55
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.25
CURRENT BILL - MARCH 2017		1,441.95
TOTAL AMOUNT DUE		3,685.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,984.45

Your monthly electricity consumption chart

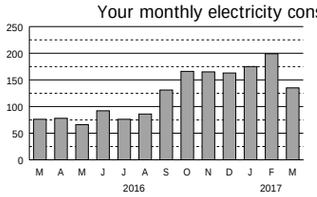

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.95		
Less : VAT	107.62		
Amount Net of VAT	1,334.33		
Less: BIR 2306	44.84		
BIR 2307	25.40	VATable Sales	1,334.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.09	VAT Zero Rated Sales	0.00
Add : VAT	107.62	VAT Amount	107.62
TOTAL AMOUNT DUE	1,371.71	TOTAL SALES	1,441.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/22800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863750934026

Collection Ref. Code	: 1823-76-086-4	Premise Address	: PAKNA-AN MANDAUE CITY		
Account ID	: 8636020000-9				
Customer Name	: CAMPILANAN,URCINA	TOTAL AMOUNT DUE	: 3,685.79	Overdue Bill	: 1
Meter Number	: MTR1171144				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86360200009 BC07/350.9/22800/0/21/03-13-2017/80 5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186807228916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873429

18609100005

Date : 03-13-2017

BC07/350.9/22900/0356571/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860910000-5

Collection Ref. Code : 1811-96-464-8

Customer Information----------

Name : BACALANDO,ELENA S.

Premise Address : JAYME ST., ZONE PECHAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173093	Pole No	:	0356571
Serial No	:	85022812	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	506
Period From	:	02-11-2017	Prev Rdg	:	441
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	724	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 100.93
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.90
CURRENT BILL - MARCH 2017		535.05
TOTAL AMOUNT DUE		1,129.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 811.00

Your monthly electricity consumption chart

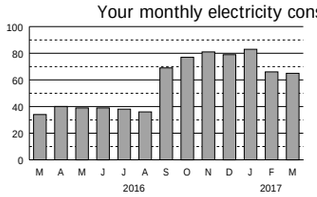

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.05		
Less : VAT	38.61		
Amount Net of VAT	496.44		
Less: BIR 2306	16.08		
BIR 2307	9.31	VATable Sales	496.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.05	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	509.66	TOTAL SALES	535.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/22900/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186807228916

Collection Ref. Code	: 1811-96-464-8	Premise Address	: JAYME ST., ZONE PECHAY,PAKNA-AN,MANDAUE CITY
Account ID	: 1860910000-5		
Customer Name	: BACALANDO,ELENA S.	TOTAL AMOUNT DUE	: 1,129.10 Overdue Bill : 1
Meter Number	: MTR1173093		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18609100005 BC07/350.9/22900/0/21/03-13-2017/80 5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110760253210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868004

1102120008

Date : 03-13-2017

BC07/350.9/23000/0356571/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102120000-8

Collection Ref. Code : 1813-90-119-8

Customer Information----------

Name : SENERPIDA,VICENTA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173094	Pole No	:	0356571
Serial No	:	85022809	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1301
Period From	:	02-11-2017	Prev Rdg	:	1107
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,632.50	92.65
Sub-Total		111.29
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		252.27
CURRENT BILL - MARCH 2017		2,037.18
TOTAL AMOUNT DUE		4,134.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,535.39

Your monthly electricity consumption chart

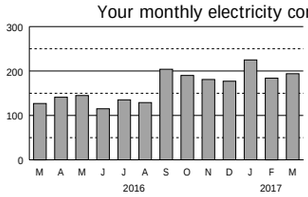

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.18		
Less : VAT	150.92		
Amount Net of VAT	1,886.26		
Less: BIR 2306	62.90		
BIR 2307	35.88	VATable Sales	1,886.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.48	VAT Zero Rated Sales	0.00
Add : VAT	150.92	VAT Amount	150.92
TOTAL AMOUNT DUE	1,938.40	TOTAL SALES	2,037.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/23000/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110760253210

Collection Ref. Code	: 1813-90-119-8	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 1102120000-8				
Customer Name	: SENERPIDA,VICENTA	TOTAL AMOUNT DUE	: 4,134.45	Overdue Bill	: 1
Meter Number	: MTR1173094				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1102120008

BC07/350.9/23000/0/21/03-13-2017/80

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090056195376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877084

09002200005

Date : 03-13-2017

BC07/350.9/23200/0356571/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900220000-5

Collection Ref. Code : 1821-36-125-3

Customer Information----------

Name : ADOLFO,PRESCILLA S

Premise Address : JAYME ST.,,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173095	Pole No	:	0356571
Serial No	:	85014968	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1650
Period From	:	02-11-2017	Prev Rdg	:	1430
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	1438	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		72.53
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		279.26
CURRENT BILL - MARCH 2017		2,249.04
TOTAL AMOUNT DUE		4,818.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,822.00

Your monthly electricity consumption chart

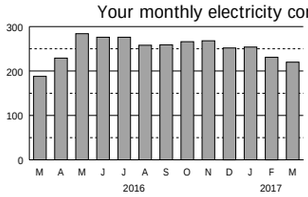

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.04		
Less : VAT	164.60		
Amount Net of VAT	2,084.44		
Less: BIR 2306	68.60		
BIR 2307	39.59	VATable Sales	2,084.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.25	VAT Zero Rated Sales	0.00
Add : VAT	164.60	VAT Amount	164.60
TOTAL AMOUNT DUE	2,140.85	TOTAL SALES	2,249.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/23200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090056195376

Collection Ref. Code	: 1821-36-125-3	Premise Address	: JAYME ST.,,PAKNA-AN,MANDAUE CITY
Account ID	: 0900220000-5		
Customer Name	: ADOLFO,PRESCILLA S	TOTAL AMOUNT DUE	: 4,818.35 Overdue Bill : 1
Meter Number	: MTR1173095		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09002200005 BC07/350.9/23200/0/21/03-13-2017/80 5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776722831200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867363

77660200005

Date : 03-13-2017

BC07/350.9/23300/0356515/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766020000-5

Collection Ref. Code : 1843-28-911-3

Customer Information----------

Name : PERRAL,LUCIA S

Premise Address : ZONE PECHAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173847	Pole No	:	0356515
Serial No	:	133483420	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	311
Period From	:	02-11-2017	Prev Rdg	:	264
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	613	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.95
CURRENT BILL - MARCH 2017		298.94
TOTAL AMOUNT DUE		721.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 446.00

Your monthly electricity consumption chart

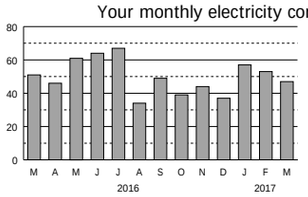

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.94		
Less : VAT	21.28		
Amount Net of VAT	277.66		
Less: BIR 2306	8.88		
BIR 2307	5.11	VATable Sales	277.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.67	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	284.95	TOTAL SALES	298.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/23300/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776722831200

Collection Ref. Code	: 1843-28-911-3	Premise Address	: ZONE PECHAY,PAKNAAN,MANDAUE CITY		
Account ID	: 7766020000-5				
Customer Name	: PERRAL,LUCIA S	TOTAL AMOUNT DUE	: 721.17	Overdue Bill	: 1
Meter Number	: MTR1173847				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77660200005 BC07/350.9/23300/0/21/03-13-2017/80 5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710871976449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868002

71021200002

Date : 03-13-2017

BC07/350.9/24500/0359323/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102120000-2

Collection Ref. Code : 1813-90-209-7

Customer Information----------

Name : BARRIENTOS,LUISA

Premise Address : PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173196	Pole No	:	0359323
Serial No	:	85054130	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1630
Period From	:	02-11-2017	Prev Rdg	:	1454
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		76.93
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.89
CURRENT BILL - MARCH 2017		1,821.62
TOTAL AMOUNT DUE		2,822.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,000.00

Your monthly electricity consumption chart

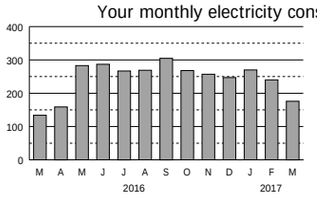

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.62		
Less : VAT	134.06		
Amount Net of VAT	1,687.56		
Less: BIR 2306	55.86		
BIR 2307	32.07	VATable Sales	1,687.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.63	VAT Zero Rated Sales	0.00
Add : VAT	134.06	VAT Amount	134.06
TOTAL AMOUNT DUE	1,733.69	TOTAL SALES	1,821.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/24500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710871976449

Collection Ref. Code	: 1813-90-209-7	Premise Address	: PAKNAAN, MANDAUE CITY
Account ID	: 7102120000-2		
Customer Name	: BARRIENTOS,LUISA	TOTAL AMOUNT DUE	: 2,822.06
Meter Number	: MTR1173196		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71021200002

BC07/350.9/24500/0/21/03-13-2017/80

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245410683877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869805

24561200007

Date : 03-13-2017

BC07/350.9/25000/0359330/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456120000-7

Collection Ref. Code : 1817-92-539-3

Customer Information----------

Name : GOLBEN,SABINIANA Q.

Premise Address : ZONE PECHAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174835	Pole No	:	0359330
Serial No	:	133498156	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	661
Period From	:	02-11-2017	Prev Rdg	:	571
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 61.20
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.19
CURRENT BILL - MARCH 2017		824.09
TOTAL AMOUNT DUE		1,659.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,160.00

Your monthly electricity consumption chart

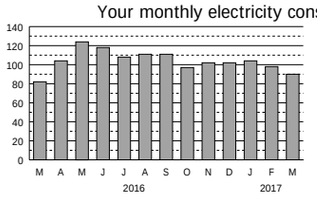

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.09		
Less : VAT	59.72		
Amount Net of VAT	764.37		
Less: BIR 2306	24.89		
BIR 2307	14.43	VATable Sales	764.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.05	VAT Zero Rated Sales	0.00
Add : VAT	59.72	VAT Amount	59.72
TOTAL AMOUNT DUE	784.77	TOTAL SALES	824.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/25000/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245410683877

Collection Ref. Code	: 1817-92-539-3	Premise Address	: ZONE PECHAY,PAKNA-AN,MANDAUE CITY
Account ID	: 2456120000-7		
Customer Name	: GOLBEN,SABINIANA Q.	TOTAL AMOUNT DUE	: 1,659.43
Meter Number	: MTR1174835		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24561200007

BC07/350.9/25000/0/21/03-13-2017/80

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411252966007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868203

41164257747

Date : 03-13-2017

BC07/350.9/25100/0359330/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116425774-7

Collection Ref. Code : 1853-77-383-2

Customer Information----------

Name : GOLBEN,JOHN RYAN QUIROL

Premise Address : ZONE PECHAY,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174837	Pole No	:	0359330
Serial No	:	133496675	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1943
Period From	:	02-11-2017	Prev Rdg	:	1704
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	200	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,705.00	54.10
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		303.09
CURRENT BILL - MARCH 2017		2,440.82
TOTAL AMOUNT DUE		5,145.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,415.00

Your monthly electricity consumption chart

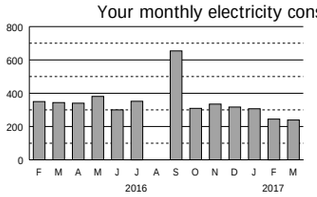

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.82		
Less : VAT	178.52		
Amount Net of VAT	2,262.30		
Less: BIR 2306	74.39		
BIR 2307	42.97	VATable Sales	2,262.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.94	VAT Zero Rated Sales	0.00
Add : VAT	178.52	VAT Amount	178.52
TOTAL AMOUNT DUE	2,323.46	TOTAL SALES	2,440.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/25100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411252966007

Collection Ref. Code	: 1853-77-383-2	Premise Address	: ZONE PECHAY,PAKNAAN, MANDAUE CITY		
Account ID	: 4116425774-7				
Customer Name	: GOLBEN,JOHN RYAN QUIROL	TOTAL AMOUNT DUE	: 5,145.86	Overdue Bill	: 1
Meter Number	: MTR1174837				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41164257747

BC07/350.9/25100/0/21/03-13-2017/80

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890034174686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876330

89087459288

Date : 03-13-2017

BC07/350.9/25200/0359316/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908745928-8

Collection Ref. Code : 1853-77-425-1

Customer Information----------

Name : MOLINA,MARIE JOY GOLBEN

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059624	Pole No	:	0359316
Serial No	:	125291277	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3016
Period From	:	02-11-2017	Prev Rdg	:	2919
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	206	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		- 18.13
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.76
CURRENT BILL - MARCH 2017		939.93
TOTAL AMOUNT DUE		2,131.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,260.00

Your monthly electricity consumption chart

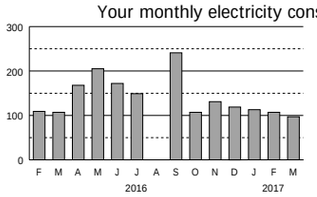

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.93		
Less : VAT	68.44		
Amount Net of VAT	871.49		
Less: BIR 2306	28.50		
BIR 2307	16.51	VATable Sales	871.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.48	VAT Zero Rated Sales	0.00
Add : VAT	68.44	VAT Amount	68.44
TOTAL AMOUNT DUE	894.92	TOTAL SALES	939.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/25200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890034174686

Collection Ref. Code	: 1853-77-425-1	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 8908745928-8				
Customer Name	: MOLINA,MARIE JOY GOLBEN	TOTAL AMOUNT DUE	: 2,131.99	Overdue Bill	: 1
Meter Number	: MTR1059624				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89087459288 BC07/350.9/25200/0/21/03-13-2017/80 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203666548221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863453

20398100006

Date : 03-13-2017

BC07/350.9/25300/0359323/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039810000-6

Collection Ref. Code : 1811-46-980-9

Customer Information----------

Name : ANDRINO,EDUARDO V.

Premise Address : ZONE PECHAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141913	Pole No	:	0359323
Serial No	:	40100246	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4230
Period From	:	02-11-2017	Prev Rdg	:	3979
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	250	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,864.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.7381/kWh	185.26
System Loss Charge	0.6693/kWh	167.99
Sub-Total		1,522.16
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,865.00	57.30
Sub-Total		81.43
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		76.10
Transmission		5.60
System Loss		10.04
Distribution		86.78
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		320.89
CURRENT BILL - MARCH 2017		2,647.66
TOTAL AMOUNT DUE		5,512.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 3,260.00

Your monthly electricity consumption chart

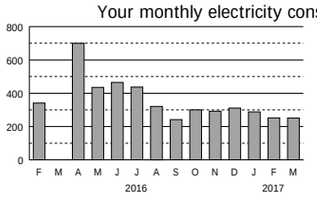

Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.66		
Less : VAT	189.69		
Amount Net of VAT	2,457.97		
Less: BIR 2306	79.02		
BIR 2307	46.77	VATable Sales	2,457.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.18	VAT Zero Rated Sales	0.00
Add : VAT	189.69	VAT Amount	189.69
TOTAL AMOUNT DUE	2,521.87	TOTAL SALES	2,647.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/25300/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203666548221

Collection Ref. Code	: 1811-46-980-9	Premise Address	: ZONE PECHAY,PAKNA-AN,MANDAUE CITY		
Account ID	: 2039810000-6				
Customer Name	: ANDRINO,EDUARDO V.	TOTAL AMOUNT DUE	: 5,512.48	Overdue Bill	: 1
Meter Number	: MTR1141913				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20398100006 BC07/350.9/25300/0/21/03-13-2017/80 5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230561917960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878305

23031200001

Date : 03-13-2017

BC07/350.9/26200/0354342/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303120000-1

Collection Ref. Code : 1815-31-881-3

Customer Information----------

Name : ALIMPOOS,ARMANDO G.

Premise Address : ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173812	Pole No	:	0354342
Serial No	:	133481808	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1240
Period From	:	02-11-2017	Prev Rdg	:	1074
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	200	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		211.23
CURRENT BILL - MARCH 2017		1,701.87
TOTAL AMOUNT DUE		3,796.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,441.00

Your monthly electricity consumption chart

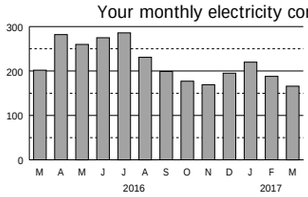

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.87		
Less : VAT	124.70		
Amount Net of VAT	1,577.17		
Less: BIR 2306	51.97		
BIR 2307	29.96	VATable Sales	1,577.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.24	VAT Zero Rated Sales	0.00
Add : VAT	124.70	VAT Amount	124.70
TOTAL AMOUNT DUE	1,619.94	TOTAL SALES	1,701.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/26200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230561917960

Collection Ref. Code	: 1815-31-881-3	Premise Address	: ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY		
Account ID	: 2303120000-1				
Customer Name	: ALIMPOOS,ARMANDO G.	TOTAL AMOUNT DUE	: 3,796.86	Overdue Bill	: 1
Meter Number	: MTR1173812				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23031200001

BC07/350.9/26200/0/21/03-13-2017/80

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501974791745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862698

50102200008

Date : 03-13-2017

BC07/350.9/26900/0354314/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010220000-8

Collection Ref. Code : 1821-37-554-8

Customer Information----------

Name : NAPOLES,DIOSCORO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172634	Pole No	:	0354314
Serial No	:	84450298	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	689
Period From	:	02-11-2017	Prev Rdg	:	590
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		- 17.12
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.40
CURRENT BILL - MARCH 2017		960.79
TOTAL AMOUNT DUE		2,246.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 890.00

Your monthly electricity consumption chart

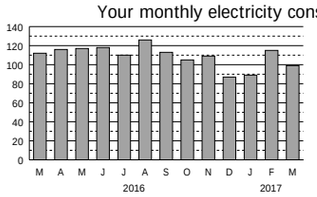

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.79		
Less : VAT	70.03		
Amount Net of VAT	890.76		
Less: BIR 2306	29.20		
BIR 2307	16.87	VATable Sales	890.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.69	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	914.72	TOTAL SALES	960.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/26900/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501974791745

Collection Ref. Code	: 1821-37-554-8	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 5010220000-8				
Customer Name	: NAPOLES,DIOSCORO	TOTAL AMOUNT DUE	: 2,246.24	Overdue Bill	: 1
Meter Number	: MTR1172634				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50102200008

BC07/350.9/26900/0/21/03-13-2017/80

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789922400214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874731

78960200000

Date : 03-13-2017

BC07/350.9/27000/0354314/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896020000-0

Collection Ref. Code : 1837-90-998-9

Customer Information----------

Name : DIANO,NARCISO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2455 EVS6	Pole No	:	0354314
Serial No	:	05165650	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2787
Period From	:	02-11-2017	Prev Rdg	:	2675
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.06
CURRENT BILL - MARCH 2017		1,152.88
TOTAL AMOUNT DUE		2,689.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,690.00

Your monthly electricity consumption chart

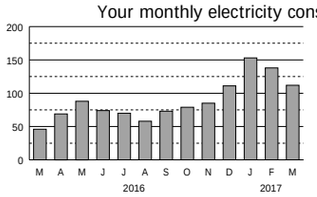

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.88		
Less : VAT	84.64		
Amount Net of VAT	1,068.24		
Less: BIR 2306	35.27		
BIR 2307	20.30	VATable Sales	1,068.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.67	VAT Zero Rated Sales	0.00
Add : VAT	84.64	VAT Amount	84.64
TOTAL AMOUNT DUE	1,097.31	TOTAL SALES	1,152.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/27000/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789922400214

Collection Ref. Code	: 1837-90-998-9	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 7896020000-0				
Customer Name	: DIANO,NARCISO	TOTAL AMOUNT DUE	: 2,689.82	Overdue Bill	: 1
Meter Number	: 2455 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78960200000 BC07/350.9/27000/0/21/03-13-2017/80 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850175909420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85002200005

1008873019

Date : 03-13-2017

BC07/350.9/27100/0354293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500220000-5

Collection Ref. Code : 1837-96-062-3

Customer Information----------

Name : CABATUAN,MAYNE P

Premise Address : ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171162	Pole No	:	0354293
Serial No	:	85000424	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	514
Period From	:	02-11-2017	Prev Rdg	:	450
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	546	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 96.53
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - MARCH 2017		530.11
TOTAL AMOUNT DUE		1,258.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,000.00

Your monthly electricity consumption chart

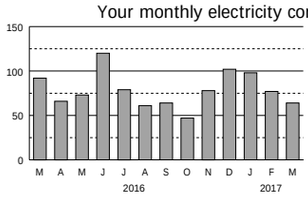

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.11		
Less : VAT	38.38		
Amount Net of VAT	491.73		
Less: BIR 2306	15.98		
BIR 2307	9.22	VATable Sales	491.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.53	VAT Zero Rated Sales	0.00
Add : VAT	38.38	VAT Amount	38.38
TOTAL AMOUNT DUE	504.91	TOTAL SALES	530.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/27100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850175909420

Collection Ref. Code	: 1837-96-062-3	Premise Address	: ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY
Account ID	: 8500220000-5		
Customer Name	: CABATUAN,MAYNE P	TOTAL AMOUNT DUE	: 1,258.67 Overdue Bill : 1
Meter Number	: MTR1171162		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85002200005 BC07/350.9/27100/0/21/03-13-2017/80 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501653674557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862314

50191200000

Date : 03-13-2017

BC07/350.9/27200/0354293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019120000-0

Collection Ref. Code : 1821-30-287-7

Customer Information----------

Name : DIANO,ADELAIDA M

Premise Address : #42, ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171160	Pole No	:	0354293
Serial No	:	85000425	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	891
Period From	:	02-11-2017	Prev Rdg	:	790
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	350	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.14
CURRENT BILL - MARCH 2017		1,040.76
TOTAL AMOUNT DUE		2,450.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,515.00

Your monthly electricity consumption chart

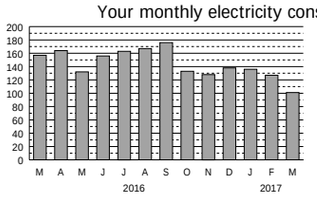

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.76		
Less : VAT	76.47		
Amount Net of VAT	964.29		
Less: BIR 2306	31.86		
BIR 2307	18.32	VATable Sales	964.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.11	VAT Zero Rated Sales	0.00
Add : VAT	76.47	VAT Amount	76.47
TOTAL AMOUNT DUE	990.58	TOTAL SALES	1,040.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/27200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501653674557

Collection Ref. Code : 1821-30-287-7

Account ID : 5019120000-0

Customer Name : DIANO,ADELAIDA M

Meter Number : MTR1171160

Period : Feb 2017

Premise Address : #42, ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,450.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50191200000 BC07/350.9/27200/0/21/03-13-2017/80 5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644685209019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868919

64402200006

Date : 03-13-2017

BC07/350.9/27300/0354293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440220000-6

Collection Ref. Code : 1829-58-986-5

Customer Information----------

Name : LAO,MANUEL T

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171161	Pole No	:	0354293
Serial No	:	84433887	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	918
Period From	:	02-11-2017	Prev Rdg	:	813
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.79
CURRENT BILL - MARCH 2017		1,086.94
TOTAL AMOUNT DUE		2,784.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,608.00

Your monthly electricity consumption chart

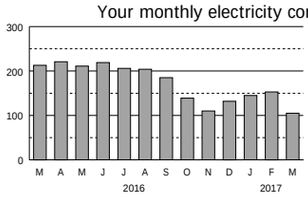

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.94		
Less : VAT	80.01		
Amount Net of VAT	1,006.93		
Less: BIR 2306	33.34		
BIR 2307	19.14	VATable Sales	1,006.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.45	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,034.46	TOTAL SALES	1,086.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/27300/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644685209019

Collection Ref. Code	: 1829-58-986-5	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 6440220000-6				
Customer Name	: LAO,MANUEL T	TOTAL AMOUNT DUE	: 2,784.17	Overdue Bill	: 1
Meter Number	: MTR1171161				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64402200006

BC07/350.9/27300/0/21/03-13-2017/80

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202606953504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862538

20291200002

Date : 03-13-2017

BC07/350.9/27900/0359323/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029120000-2

Collection Ref. Code : 1829-43-968-5

Customer Information----------

Name : MORGIA,LOLITA S

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175101	Pole No	:	0359323
Serial No	:	84435544	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	707
Period From	:	02-11-2017	Prev Rdg	:	637
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 103.45
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.04
CURRENT BILL - MARCH 2017		581.67
TOTAL AMOUNT DUE		1,480.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

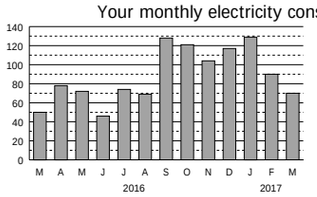

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.67		
Less : VAT	42.16		
Amount Net of VAT	539.51		
Less: BIR 2306	17.57		
BIR 2307	10.12	VATable Sales	539.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.82	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	553.98	TOTAL SALES	581.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/27900/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202606953504

Collection Ref. Code	: 1829-43-968-5	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 2029120000-2				
Customer Name	: MORGIA,LOLITA S	TOTAL AMOUNT DUE	: 1,480.11	Overdue Bill	: 1
Meter Number	: MTR1175101				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20291200002 BC07/350.9/27900/0/21/03-13-2017/80 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352492210870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873808

35281200002

Date : 03-13-2017

BC07/350.9/28100/0359330/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528120000-2

Collection Ref. Code : 1829-41-602-2

Customer Information----------

Name : BALANE,ROLITA M

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174740	Pole No	:	0359330
Serial No	:	84436521	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1075
Period From	:	02-11-2017	Prev Rdg	:	930
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.90
CURRENT BILL - MARCH 2017		1,481.07
TOTAL AMOUNT DUE		3,034.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,850.00

Your monthly electricity consumption chart

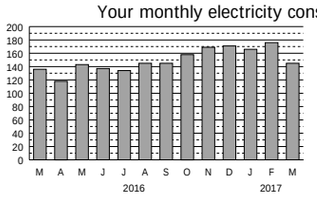

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.07		
Less : VAT	108.34		
Amount Net of VAT	1,372.73		
Less: BIR 2306	45.15		
BIR 2307	26.07	VATable Sales	1,372.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.51	VAT Zero Rated Sales	0.00
Add : VAT	108.34	VAT Amount	108.34
TOTAL AMOUNT DUE	1,409.85	TOTAL SALES	1,481.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/28100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352492210870

Collection Ref. Code	: 1829-41-602-2	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 3528120000-2				
Customer Name	: BALANE,ROLITA M	TOTAL AMOUNT DUE	: 3,034.67	Overdue Bill	: 1
Meter Number	: MTR1174740				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35281200002

BC07/350.9/28100/0/21/03-13-2017/80

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435778419498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862971

43580200004

Date : 03-13-2017

BC07/350.9/28400/0359351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358020000-4

Collection Ref. Code : 1825-18-551-4

Customer Information----------

Name : GITGANO,TITO

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171086	Pole No	:	0359351
Serial No	:	133498933	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	899
Period From	:	02-11-2017	Prev Rdg	:	753
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		184.71
CURRENT BILL - MARCH 2017		1,487.16
TOTAL AMOUNT DUE		2,869.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,560.00

Your monthly electricity consumption chart

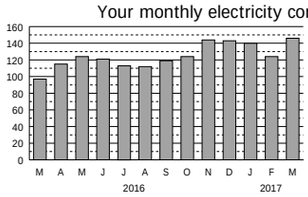

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.16		
Less : VAT	108.65		
Amount Net of VAT	1,378.51		
Less: BIR 2306	45.27		
BIR 2307	26.18	VATable Sales	1,378.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.06	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,415.71	TOTAL SALES	1,487.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/28400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435778419498

Collection Ref. Code	: 1825-18-551-4	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 4358020000-4				
Customer Name	: GITGANO,TITO	TOTAL AMOUNT DUE	: 2,869.88	Overdue Bill	: 1
Meter Number	: MTR1171086				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43580200004 BC07/350.9/28400/0/21/03-13-2017/80 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139442160151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864763

13921200005

Date : 03-13-2017

BC07/350.9/28500/0359351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392120000-5

Collection Ref. Code : 1813-90-476-6

Customer Information----------

Name : DIANO,EDILBERTO

Premise Address : PAKNAAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1028752	Pole No	:	0359351
Serial No	:	121517599	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9743
Period From	:	02-11-2017	Prev Rdg	:	9500
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,370.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,370.50	107.41
Sub-Total		130.77
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		314.73
CURRENT BILL - MARCH 2017		2,540.57
TOTAL AMOUNT DUE		7,911.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,696.00

Your monthly electricity consumption chart

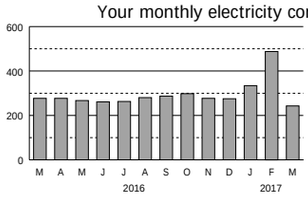

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.57		
Less : VAT	187.84		
Amount Net of VAT	2,352.73		
Less: BIR 2306	78.27		
BIR 2307	44.74	VATable Sales	2,352.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,229.72	VAT Zero Rated Sales	0.00
Add : VAT	187.84	VAT Amount	187.84
TOTAL AMOUNT DUE	2,417.56	TOTAL SALES	2,540.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/28500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139442160151

Collection Ref. Code	: 1813-90-476-6	Premise Address	: PAKNAAN MANDAWE		
Account ID	: 1392120000-5				
Customer Name	: DIANO,EDILBERTO	TOTAL AMOUNT DUE	: 7,911.11	Overdue Bill	: 1
Meter Number	: MTR1028752				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13921200005

BC07/350.9/28500/0/21/03-13-2017/80

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182743578553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871328

18291200006

Date : 03-13-2017

BC07/350.9/28700/0359351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829120000-6

Collection Ref. Code : 1829-46-506-6

Customer Information----------

Name : LAURENTE,EDUARDO S

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174802	Pole No	:	0359351
Serial No	:	133497631	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	678
Period From	:	02-11-2017	Prev Rdg	:	579
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 23.65
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.57
CURRENT BILL - MARCH 2017		953.43
TOTAL AMOUNT DUE		1,912.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,189.00

Your monthly electricity consumption chart

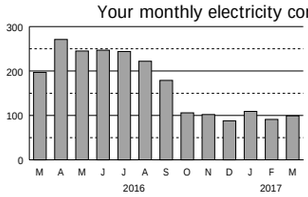

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.43		
Less : VAT	69.24		
Amount Net of VAT	884.19		
Less: BIR 2306	28.87		
BIR 2307	16.74	VATable Sales	884.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.58	VAT Zero Rated Sales	0.00
Add : VAT	69.24	VAT Amount	69.24
TOTAL AMOUNT DUE	907.82	TOTAL SALES	953.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/28700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182743578553

Collection Ref. Code	: 1829-46-506-6	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 1829120000-6				
Customer Name	: LAURENTE,EDUARDO S	TOTAL AMOUNT DUE	: 1,912.47	Overdue Bill	: 1
Meter Number	: MTR1174802				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18291200006 BC07/350.9/28700/0/21/03-13-2017/80 5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645989641919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869397

64540200009

Date : 03-13-2017

BC07/350.9/29400/0355404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454020000-9

Collection Ref. Code : 1837-22-521-4

Customer Information----------

Name : QUIJANO,WENNIE G

Premise Address : 188 S E JAYME ST.,,PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141908	Pole No	:	0355404
Serial No	:	40100477	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	939
Period From	:	02-11-2017	Prev Rdg	:	884
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	370	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		707.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.7381/kWh	40.60
System Loss Charge	0.6693/kWh	36.81
Sub-Total		333.55
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 708.00	14.16
Sub-Total		19.45
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.67
Transmission		1.23
System Loss		2.20
Distribution		19.48
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		71.01
CURRENT BILL - MARCH 2017		586.38
TOTAL AMOUNT DUE		1,294.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 758.00

Your monthly electricity consumption chart

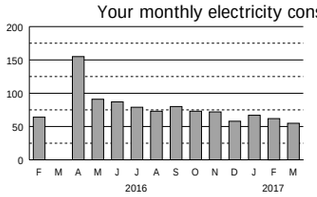

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.38		
Less : VAT	42.22		
Amount Net of VAT	544.16		
Less: BIR 2306	17.60		
BIR 2307	10.36	VATable Sales	544.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.20	VAT Zero Rated Sales	0.00
Add : VAT	42.22	VAT Amount	42.22
TOTAL AMOUNT DUE	558.42	TOTAL SALES	586.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/29400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645989641919

Collection Ref. Code	: 1837-22-521-4	Premise Address	: 188 S E JAYME ST.,,PAKNA-AN, MANDAUE CITY
Account ID	: 6454020000-9		
Customer Name	: QUIJANO,WENNIE G	TOTAL AMOUNT DUE	: 1,294.24 Overdue Bill : 1
Meter Number	: MTR1141908		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64540200009 BC07/350.9/29400/0/21/03-13-2017/80 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059835366974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876216

05921200001

Date : 03-13-2017

BC07/350.9/29600/0355404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592120000-1

Collection Ref. Code : 1813-90-701-3

Customer Information----------

Name : DIANO,REYNALDO OLAN OLAN

Premise Address : HOUSE NO.7,ZONE KAMUNGGAY,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1174825	Pole No	:	0355404
Serial No	:	133482765	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2010
Period From	:	02-11-2017	Prev Rdg	:	1761
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		85.64
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		316.42
CURRENT BILL - MARCH 2017		2,548.74
TOTAL AMOUNT DUE		5,634.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,643.00

Your monthly electricity consumption chart

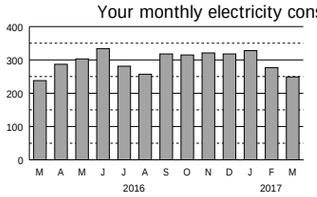

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.74		
Less : VAT	186.63		
Amount Net of VAT	2,362.11		
Less: BIR 2306	77.77		
BIR 2307	44.87	VATable Sales	2,362.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.47	VAT Zero Rated Sales	0.00
Add : VAT	186.63	VAT Amount	186.63
TOTAL AMOUNT DUE	2,426.10	TOTAL SALES	2,548.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/29600/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059835366974

Collection Ref. Code	: 1813-90-701-3	Premise Address	: HOUSE NO.7,ZONE KAMUNGGAY,PAKNA-AN		
Account ID	: 0592120000-1				
Customer Name	: DIANO,REYNALDO OLAN OLAN	TOTAL AMOUNT DUE	: 5,634.19	Overdue Bill	: 1
Meter Number	: MTR1174825				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05921200001 BC07/350.9/29600/0/21/03-13-2017/80 5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299993553983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880204

29960200003

Date : 03-13-2017

BC07/350.9/29700/0355404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996020000-3

Collection Ref. Code : 1837-92-107-5

Customer Information----------

Name : CABALDA,LUZ

Premise Address : HOUSE NO.8,ZONE KAMUNGGAY,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174824	Pole No	:	0355404
Serial No	:	133496642	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1267
Period From	:	02-11-2017	Prev Rdg	:	1115
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,705.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,705.50	134.11
Sub-Total		148.72
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.54
CURRENT BILL - MARCH 2017		1,666.62
TOTAL AMOUNT DUE		8,372.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,079.00

Your monthly electricity consumption chart

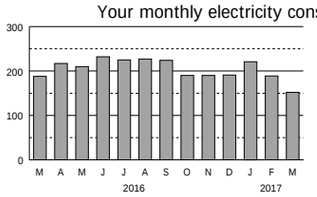

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.62		
Less : VAT	125.81		
Amount Net of VAT	1,540.81		
Less: BIR 2306	52.43		
BIR 2307	29.37	VATable Sales	1,540.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.01	VAT Zero Rated Sales	0.00
Add : VAT	125.81	VAT Amount	125.81
TOTAL AMOUNT DUE	1,584.82	TOTAL SALES	1,666.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/29700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299993553983

Collection Ref. Code	: 1837-92-107-5	Premise Address	: HOUSE NO.8,ZONE KAMUNGGAY,PAKNAAN
Account ID	: 2996020000-3		
Customer Name	: CABALDA,LUZ	TOTAL AMOUNT DUE	: 8,372.35 Overdue Bill : 3
Meter Number	: MTR1174824		
Period	: Dec 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29960200003 BC07/350.9/29700/0/21/03-13-2017/80 5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471110591753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864188

47178100005

Date : 03-13-2017

BC07/350.9/29900/0355404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717810000-5

Collection Ref. Code : 1809-64-797-5

Customer Information----------

Name : DIANO,REYNALDO O.

Premise Address : HOUSE NO.6,ZONE KAMUNGGAY,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1024796	Pole No	:	0355404
Serial No	:	121757839	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5204
Period From	:	02-11-2017	Prev Rdg	:	5020
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	160	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		232.38
CURRENT BILL - MARCH 2017		1,870.80
TOTAL AMOUNT DUE		3,527.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 890.00

Your monthly electricity consumption chart

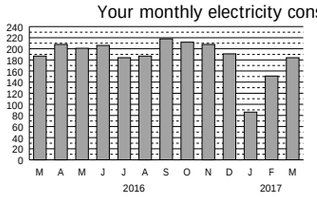

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.80		
Less : VAT	136.53		
Amount Net of VAT	1,734.27		
Less: BIR 2306	56.91		
BIR 2307	32.93	VATable Sales	1,734.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.43	VAT Zero Rated Sales	0.00
Add : VAT	136.53	VAT Amount	136.53
TOTAL AMOUNT DUE	1,780.96	TOTAL SALES	1,870.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/29900/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471110591753

Collection Ref. Code	: 1809-64-797-5	Premise Address	: HOUSE NO.6,ZONE KAMUNGGAY,PAKNAAN		
Account ID	: 4717810000-5				
Customer Name	: DIANO,REYNALDO O.	TOTAL AMOUNT DUE	: 3,527.10	Overdue Bill	: 1
Meter Number	: MTR1024796				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47178100005 BC07/350.9/29900/0/21/03-13-2017/80 5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152636668066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873840

15288100009

Date : 03-13-2017

BC07/350.9/30200/0355404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528810000-9

Collection Ref. Code : 1811-21-362-6

Customer Information----------

Name : DIANO,REYNALDO O.

Premise Address : HOUSE NO. 10,ZONE KAMUNGGAY,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174350	Pole No	:	0355404
Serial No	:	133497628	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	994
Period From	:	02-11-2017	Prev Rdg	:	877
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	160	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.17
CURRENT BILL - MARCH 2017		1,202.03
TOTAL AMOUNT DUE		2,716.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,661.00

Your monthly electricity consumption chart

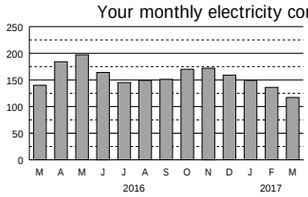

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.03		
Less : VAT	88.17		
Amount Net of VAT	1,113.86		
Less: BIR 2306	36.76		
BIR 2307	21.16	VATable Sales	1,113.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.94	VAT Zero Rated Sales	0.00
Add : VAT	88.17	VAT Amount	88.17
TOTAL AMOUNT DUE	1,144.11	TOTAL SALES	1,202.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/30200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152636668066

Collection Ref. Code : 1811-21-362-6

Account ID : 1528810000-9

Customer Name : DIANO,REYNALDO O.

Meter Number : MTR1174350

Period : Feb 2017

Premise Address : HOUSE NO. 10,ZONE KAMUNGGAY,PAKNAAN

TOTAL AMOUNT DUE : 2,716.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15288100009

BC07/350.9/30200/0/21/03-13-2017/80

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252639177239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873708

25288100008

Date : 03-13-2017

BC07/350.9/30300/0355404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528810000-8

Collection Ref. Code : 1811-21-377-4

Customer Information----------

Name : DIANO,REYNALDO O.

Premise Address : HOUSE NO.11,ZONE KAMUNGGAY,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174349	Pole No	:	0355404
Serial No	:	133483393	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	916
Period From	:	02-11-2017	Prev Rdg	:	784
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	160	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.54
CURRENT BILL - MARCH 2017		1,349.53
TOTAL AMOUNT DUE		2,797.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,495.00

Your monthly electricity consumption chart

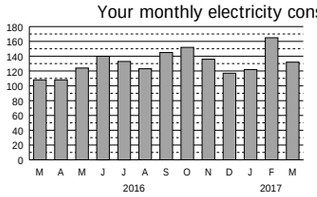

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.53		
Less : VAT	98.75		
Amount Net of VAT	1,250.78		
Less: BIR 2306	41.15		
BIR 2307	23.76	VATable Sales	1,250.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.87	VAT Zero Rated Sales	0.00
Add : VAT	98.75	VAT Amount	98.75
TOTAL AMOUNT DUE	1,284.62	TOTAL SALES	1,349.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/30300/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252639177239

Collection Ref. Code	: 1811-21-377-4	Premise Address	: HOUSE NO.11,ZONE KAMUNGGAY,PAKNAAN		
Account ID	: 2528810000-8				
Customer Name	: DIANO,REYNALDO O.	TOTAL AMOUNT DUE	: 2,797.88	Overdue Bill	: 1
Meter Number	: MTR1174349				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25288100008 BC07/350.9/30300/0/21/03-13-2017/80 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536528498849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863461

53640200001

Date : 03-13-2017

BC07/350.9/30500/0355404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364020000-1

Collection Ref. Code : 1837-30-497-1

Customer Information----------

Name : DIANO,REYNALDO O. M3

Premise Address : HOUSE NO. 3,ZONE KAMUNGAY,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174080	Pole No	:	0355404
Serial No	:	133482220	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	386
Period From	:	02-11-2017	Prev Rdg	:	312
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	160	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 80.41
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.88
CURRENT BILL - MARCH 2017		645.95
TOTAL AMOUNT DUE		1,436.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 400.00

Your monthly electricity consumption chart

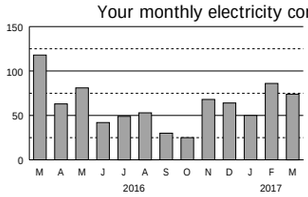

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.95		
Less : VAT	46.80		
Amount Net of VAT	599.15		
Less: BIR 2306	19.50		
BIR 2307	11.28	VATable Sales	599.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.37	VAT Zero Rated Sales	0.00
Add : VAT	46.80	VAT Amount	46.80
TOTAL AMOUNT DUE	615.17	TOTAL SALES	645.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/30500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536528498849

Collection Ref. Code	: 1837-30-497-1	Premise Address	: HOUSE NO. 3,ZONE KAMUNGAY,PAKNAAN		
Account ID	: 5364020000-1				
Customer Name	: DIANO,REYNALDO O. M3	TOTAL AMOUNT DUE	: 1,436.37	Overdue Bill	: 1
Meter Number	: MTR1174080				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53640200001 BC07/350.9/30500/0/21/03-13-2017/80 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436940538329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863575

43640200002

Date : 03-13-2017

BC07/350.9/30600/0355404/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364020000-2

Collection Ref. Code : 1837-30-494-7

Customer Information----------

Name : DIANO,REYNALDO O M2

Premise Address : HOUSE NO. 2,ZONE KAMUNGAY,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174079	Pole No	:	0355404
Serial No	:	133482784	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	569
Period From	:	02-11-2017	Prev Rdg	:	514
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	160	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 129.06
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.27
CURRENT BILL - MARCH 2017		406.28
TOTAL AMOUNT DUE		1,124.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 820.00

Your monthly electricity consumption chart

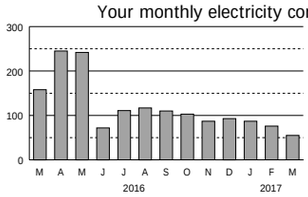

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.28		
Less : VAT	29.31		
Amount Net of VAT	376.97		
Less: BIR 2306	12.23		
BIR 2307	7.02	VATable Sales	376.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.72	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	387.03	TOTAL SALES	406.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/30600/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436940538329

Collection Ref. Code	: 1837-30-494-7	Premise Address	: HOUSE NO. 2,ZONE KAMUNGAY,PAKNAAN		
Account ID	: 4364020000-2				
Customer Name	: DIANO,REYNALDO O M2	TOTAL AMOUNT DUE	: 1,124.08	Overdue Bill	: 1
Meter Number	: MTR1174079				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43640200002 BC07/350.9/30600/0/21/03-13-2017/80 5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340334627687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866231

34002200003

Date : 03-13-2017

BC07/350.9/30800/0359351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400220000-3

Collection Ref. Code : 1837-97-806-9

Customer Information----------

Name : DIANO,REYNALDO O

Premise Address : HOUSE NO.13,ZONE KAMUNGGAY,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1171089	Pole No	:	0359351
Serial No	:	133480542	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	265
Period From	:	02-11-2017	Prev Rdg	:	215
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	464	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.01
CURRENT BILL - MARCH 2017		319.66
Debit Adjustments		90.15
TOTAL AMOUNT DUE		747.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 193.00

Your monthly electricity consumption chart

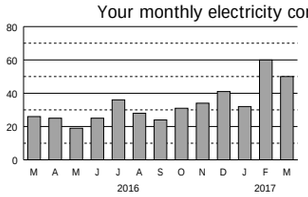

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.66		
Less : VAT	22.81		
Amount Net of VAT	296.85		
Less: BIR 2306	9.50		
BIR 2307	5.46	VATable Sales	296.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.89	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	304.70	TOTAL SALES	319.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/30800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340334627687

Collection Ref. Code	: 1837-97-806-9	Premise Address	: HOUSE NO.13,ZONE KAMUNGGAY,PAKNA-AN
Account ID	: 3400220000-3		
Customer Name	: DIANO,REYNALDO O	TOTAL AMOUNT DUE	: 747.21 Overdue Bill : 1
Meter Number	: MTR1171089		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34002200003 BC07/350.9/30800/0/21/03-13-2017/80 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214082506040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870268

21491200008

Date : 03-13-2017

BC07/350.9/30900/0355425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149120000-8

Collection Ref. Code : 1841-54-035-8

Customer Information----------

Name : DIANO,BENITA O

Premise Address : ZONE KAMUNGAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174357	Pole No	:	0355425
Serial No	:	133496575	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	374
Period From	:	02-11-2017	Prev Rdg	:	330
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	454	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 142.30
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.51
CURRENT BILL - MARCH 2017		283.66
TOTAL AMOUNT DUE		837.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 588.00

Your monthly electricity consumption chart

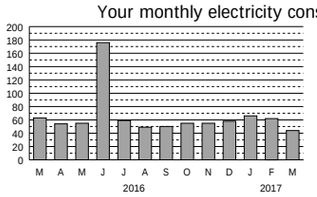

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.66		
Less : VAT	20.33		
Amount Net of VAT	263.33		
Less: BIR 2306	8.48		
BIR 2307	4.85	VATable Sales	263.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.00	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	270.33	TOTAL SALES	283.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/30900/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214082506040

Collection Ref. Code : 1841-54-035-8

Account ID : 2149120000-8

Customer Name : DIANO,BENITA O

Meter Number : MTR1174357

Period : Feb 2017

Premise Address : ZONE KAMUNGAY,PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 837.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21491200008

BC07/350.9/30900/0/21/03-13-2017/80

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259502593073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876454

25971200008

Date : 03-13-2017

BC07/350.9/31100/0355425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597120000-8

Collection Ref. Code : 1819-82-014-9

Customer Information----------

Name : DIANO,BENITA (M1) O

Premise Address : ZONE KAMUNGAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174376	Pole No	:	0355425
Serial No	:	133482942	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	329
Period From	:	02-11-2017	Prev Rdg	:	280
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	255	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 162.13
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.80
CURRENT BILL - MARCH 2017		311.13
TOTAL AMOUNT DUE		733.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 701.00

Your monthly electricity consumption chart

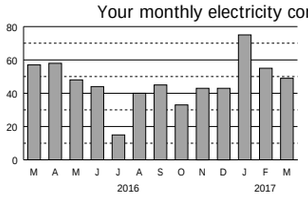

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.13		
Less : VAT	22.13		
Amount Net of VAT	289.00		
Less: BIR 2306	9.22		
BIR 2307	5.31	VATable Sales	289.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.47	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	296.60	TOTAL SALES	311.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/31100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259502593073

Collection Ref. Code	: 1819-82-014-9	Premise Address	: ZONE KAMUNGAY,PAKNA-AN,MANDAUE CITY		
Account ID	: 2597120000-8				
Customer Name	: DIANO,BENITA (M1) O	TOTAL AMOUNT DUE	: 733.76	Overdue Bill	: 1
Meter Number	: MTR1174376				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25971200008 BC07/350.9/31100/0/21/03-13-2017/80 5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459583418309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877620

45971200006

Date : 03-13-2017

BC07/350.9/31200/0355425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597120000-6

Collection Ref. Code : 1819-82-020-3

Customer Information----------

Name : DIANO,BENITA (M2) O

Premise Address : ZONE KAMUNGAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173862	Pole No	:	0355425
Serial No	:	133482146	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	807
Period From	:	02-11-2017	Prev Rdg	:	665
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	255	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		179.69
CURRENT BILL - MARCH 2017		1,446.69
TOTAL AMOUNT DUE		2,796.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,670.00

Your monthly electricity consumption chart

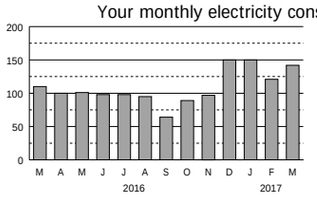

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.69		
Less : VAT	105.71		
Amount Net of VAT	1,340.98		
Less: BIR 2306	44.06		
BIR 2307	25.47	VATable Sales	1,340.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.45	VAT Zero Rated Sales	0.00
Add : VAT	105.71	VAT Amount	105.71
TOTAL AMOUNT DUE	1,377.16	TOTAL SALES	1,446.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/31200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459583418309

Collection Ref. Code	: 1819-82-020-3	Premise Address	: ZONE KAMUNGAY,PAKNA-AN,MANDAUE CITY		
Account ID	: 4597120000-6				
Customer Name	: DIANO,BENITA (M2) O	TOTAL AMOUNT DUE	: 2,796.47	Overdue Bill	: 1
Meter Number	: MTR1173862				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45971200006 BC07/350.9/31200/0/21/03-13-2017/80 5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259825941446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876869

25921200009

Date : 03-13-2017

BC07/350.9/31600/0354293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592120000-9

Collection Ref. Code : 1813-90-713-7

Customer Information----------

Name : DIANO,CONRADO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171163	Pole No	:	0354293
Serial No	:	85008208	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	472
Period From	:	02-11-2017	Prev Rdg	:	393
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 93.50
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		89.60
CURRENT BILL - MARCH 2017		680.58
TOTAL AMOUNT DUE		1,139.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 861.00

Your monthly electricity consumption chart

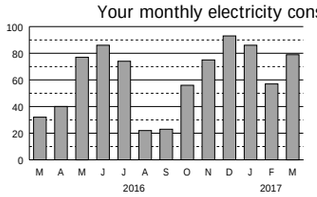

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.58		
Less : VAT	49.01		
Amount Net of VAT	631.57		
Less: BIR 2306	20.43		
BIR 2307	11.88	VATable Sales	631.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.26	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	648.27	TOTAL SALES	680.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/31600/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259825941446

Collection Ref. Code	: 1813-90-713-7	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 2592120000-9				
Customer Name	: DIANO,CONRADO	TOTAL AMOUNT DUE	: 1,139.01	Overdue Bill	: 1
Meter Number	: MTR1171163				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25921200009

BC07/350.9/31600/0/21/03-13-2017/80

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624554571332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875314

62470200007

Date : 03-13-2017

BC07/350.9/31700/0359386/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247020000-7

Collection Ref. Code : 1823-93-497-8

Customer Information----------

Name : OLAN OLAN,CORAZON

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170636	Pole No	:	0359386
Serial No	:	133480526	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	452
Period From	:	02-11-2017	Prev Rdg	:	398
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	30	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 133.05
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.45
CURRENT BILL - MARCH 2017		391.86
TOTAL AMOUNT DUE		781.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 750.00

Your monthly electricity consumption chart

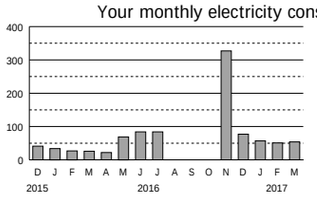

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.86		
Less : VAT	28.03		
Amount Net of VAT	363.83		
Less: BIR 2306	11.68		
BIR 2307	6.76	VATable Sales	363.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.39	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	373.42	TOTAL SALES	391.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/31700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624554571332

Collection Ref. Code	: 1823-93-497-8	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 6247020000-7				
Customer Name	: OLAN OLAN,CORAZON	TOTAL AMOUNT DUE	: 781.15	Overdue Bill	: 1
Meter Number	: MTR1170636				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62470200007 BC07/350.9/31700/0/21/03-13-2017/80 5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998608204862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878767

99832039921

Date : 03-13-2017

BC07/350.9/32400/0355425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983203992-1

Collection Ref. Code : 1849-27-566-1

Customer Information----------

Name : MUEBLAS,RADHARANI UBAL

Premise Address : ZONE KAMUNGAY,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174356	Pole No	:	0355425
Serial No	:	133483385	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2707
Period From	:	02-11-2017	Prev Rdg	:	2325
No of Days	:	28	Diff Rdg	:	382
Avg kWh/day	:	13.64	Registered	:	382
Conn Load	:	254	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,157.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,778.97
Transmission Charge	0.4094/kWh	156.39
System Loss Charge	0.6734/kWh	257.24
Sub-Total		2,192.60
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,778.50	175.57
Sub-Total		212.28
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		115.81
Transmission		4.72
System Loss		15.88
Distribution		131.76
Others		27.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		495.24
CURRENT BILL - MARCH 2017		3,998.14
TOTAL AMOUNT DUE		8,155.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,621.00

Your monthly electricity consumption chart

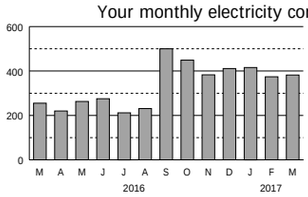

Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.14		
Less : VAT	295.74		
Amount Net of VAT	3,702.40		
Less: BIR 2306	123.23		
BIR 2307	70.41	VATable Sales	3,702.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,508.76	VAT Zero Rated Sales	0.00
Add : VAT	295.74	VAT Amount	295.74
TOTAL AMOUNT DUE	3,804.50	TOTAL SALES	3,998.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/32400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998608204862

Collection Ref. Code	: 1849-27-566-1	Premise Address	: ZONE KAMUNGAY,PAKNAAN		
Account ID	: 9983203992-1				
Customer Name	: MUEBLAS,RADHARANI UBAL	TOTAL AMOUNT DUE	: 8,155.40	Overdue Bill	: 1
Meter Number	: MTR1174356				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99832039921

BC07/350.9/32400/0/21/03-13-2017/80

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943808927368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867332

94354911904

Date : 03-13-2017

BC07/350.9/32401/0355425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435491190-4

Collection Ref. Code : 1863-72-116-9

Customer Information----------

Name : ALBANO,ESTERLITA IGOT

Premise Address : #169 ZONE KAMUNGAY,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143711	Pole No	:	0355425
Serial No	:	40102513	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2472
Period From	:	02-11-2017	Prev Rdg	:	2263
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	332	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		65.50
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.87
CURRENT BILL - MARCH 2017		2,133.00
TOTAL AMOUNT DUE		4,404.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,765.00

Your monthly electricity consumption chart

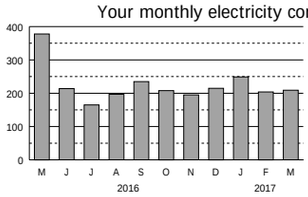

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.00		
Less : VAT	155.96		
Amount Net of VAT	1,977.04		
Less: BIR 2306	64.99		
BIR 2307	37.55	VATable Sales	1,977.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.50	VAT Zero Rated Sales	0.00
Add : VAT	155.96	VAT Amount	155.96
TOTAL AMOUNT DUE	2,030.46	TOTAL SALES	2,133.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/32401/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943808927368

Collection Ref. Code	: 1863-72-116-9	Premise Address	: #169 ZONE KAMUNGAY,PAKNAAN, MANDAUE CITY		
Account ID	: 9435491190-4				
Customer Name	: ALBANO,ESTERLITA IGOT	TOTAL AMOUNT DUE	: 4,404.00	Overdue Bill	: 1
Meter Number	: MTR1143711				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94354911904

BC07/350.9/32401/0/21/03-13-2017/80

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003164479563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863709

00371200007

Date : 03-13-2017

BC07/350.9/32500/0355425/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037120000-7

Collection Ref. Code : 1845-71-530-6

Customer Information----------

Name : TABUNAG,JOCELYN S

Premise Address : ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174358	Pole No	:	0355425
Serial No	:	133497551	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1548
Period From	:	02-11-2017	Prev Rdg	:	1322
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	233	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,855.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,976.00	119.52
Sub-Total		141.25
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		295.22
CURRENT BILL - MARCH 2017		2,385.32
TOTAL AMOUNT DUE		5,241.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 3,120.00

Your monthly electricity consumption chart

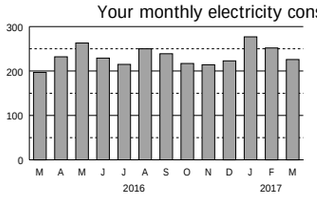

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.32		
Less : VAT	177.11		
Amount Net of VAT	2,208.21		
Less: BIR 2306	73.81		
BIR 2307	42.01	VATable Sales	2,208.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.39	VAT Zero Rated Sales	0.00
Add : VAT	177.11	VAT Amount	177.11
TOTAL AMOUNT DUE	2,269.50	TOTAL SALES	2,385.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/32500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003164479563

Collection Ref. Code	: 1845-71-530-6	Premise Address	: ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY		
Account ID	: 0037120000-7				
Customer Name	: TABUNAG,JOCELYN S	TOTAL AMOUNT DUE	: 5,241.19	Overdue Bill	: 1
Meter Number	: MTR1174358				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00371200007 BC07/350.9/32500/0/21/03-13-2017/80 5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939178698744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864859

93921200007

Date : 03-13-2017

BC07/350.9/32600/0354426/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392120000-7

Collection Ref. Code : 1813-90-566-5

Customer Information----------

Name : BRIONES,SILVERIO-DR A

Premise Address : PAKNAAN, MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1173864	Pole No	:	0354426
Serial No	:	133482147	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	636
Period From	:	02-11-2017	Prev Rdg	:	557
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 81.74
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.08
CURRENT BILL - MARCH 2017		693.82
TOTAL AMOUNT DUE		1,740.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 987.21

Your monthly electricity consumption chart

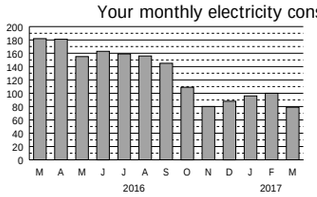

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.82		
Less : VAT	50.43		
Amount Net of VAT	643.39		
Less: BIR 2306	21.02		
BIR 2307	12.12	VATable Sales	643.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.25	VAT Zero Rated Sales	0.00
Add : VAT	50.43	VAT Amount	50.43
TOTAL AMOUNT DUE	660.68	TOTAL SALES	693.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/32600/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939178698744

Collection Ref. Code	: 1813-90-566-5	Premise Address	: PAKNAAN, MANDAWE		
Account ID	: 9392120000-7				
Customer Name	: BRIONES,SILVERIO-DR A	TOTAL AMOUNT DUE	: 1,740.53	Overdue Bill	: 1
Meter Number	: MTR1173864				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93921200007 BC07/350.9/32600/0/21/03-13-2017/80 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839832607032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865903

83921200008

Date : 03-13-2017

BC07/350.9/32700/0354426/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392120000-8

Collection Ref. Code : 1813-90-557-6

Customer Information----------

Name : BRIONES,SILVERIO-DR B

Premise Address : PAKNAAN, MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1173865	Pole No	:	0354426
Serial No	:	133498144	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1458
Period From	:	02-11-2017	Prev Rdg	:	1259
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		66.99
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		252.85
CURRENT BILL - MARCH 2017		2,036.46
TOTAL AMOUNT DUE		4,430.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,706.27

Your monthly electricity consumption chart

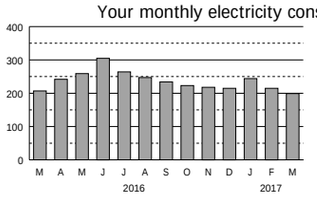

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.46		
Less : VAT	149.12		
Amount Net of VAT	1,887.34		
Less: BIR 2306	62.13		
BIR 2307	35.85	VATable Sales	1,887.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.36	VAT Zero Rated Sales	0.00
Add : VAT	149.12	VAT Amount	149.12
TOTAL AMOUNT DUE	1,938.48	TOTAL SALES	2,036.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/32700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839832607032

Collection Ref. Code	: 1813-90-557-6	Premise Address	: PAKNAAN, MANDAWE		
Account ID	: 8392120000-8				
Customer Name	: BRIONES,SILVERIO-DR B	TOTAL AMOUNT DUE	: 4,430.09	Overdue Bill	: 1
Meter Number	: MTR1173865				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83921200008 BC07/350.9/32700/0/21/03-13-2017/80 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537886825994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864499

53702200006

Date : 03-13-2017

BC07/350.9/33100/0354433/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370220000-6

Collection Ref. Code : 1835-41-641-1

Customer Information----------

Name : SABERON,DELIA A.

Premise Address : ZONE KAMUNGGAY,PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174309	Pole No	:	0354433
Serial No	:	133497605	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	998
Period From	:	02-11-2017	Prev Rdg	:	836
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	270	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		205.24
CURRENT BILL - MARCH 2017		1,652.63
TOTAL AMOUNT DUE		3,325.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,949.00

Your monthly electricity consumption chart

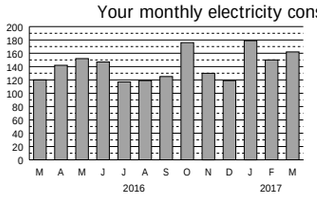

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.63		
Less : VAT	120.81		
Amount Net of VAT	1,531.82		
Less: BIR 2306	50.35		
BIR 2307	29.09	VATable Sales	1,531.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.38	VAT Zero Rated Sales	0.00
Add : VAT	120.81	VAT Amount	120.81
TOTAL AMOUNT DUE	1,573.19	TOTAL SALES	1,652.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/33100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537886825994

Collection Ref. Code	: 1835-41-641-1	Premise Address	: ZONE KAMUNGGAY,PAKNA-AN,,MANDAUE CITY		
Account ID	: 5370220000-6				
Customer Name	: SABERON,DELIA A.	TOTAL AMOUNT DUE	: 3,325.18	Overdue Bill	: 1
Meter Number	: MTR1174309				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53702200006 BC07/350.9/33100/0/21/03-13-2017/80 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878196375353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869047

87860200002

Date : 03-13-2017

BC07/350.9/33700/0354440/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786020000-2

Collection Ref. Code : 1837-77-539-7

Customer Information----------

Name : RONGCALE,PRIMITIVO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174861	Pole No	:	0354440
Serial No	:	133482720	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4596
Period From	:	02-11-2017	Prev Rdg	:	4140
No of Days	:	28	Diff Rdg	:	456
Avg kWh/day	:	16.29	Registered	:	456
Conn Load	:	680	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,168.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,123.59
Transmission Charge	0.4094/kWh	186.69
System Loss Charge	0.6734/kWh	307.07
Sub-Total		2,617.35
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,169.00	123.38
Sub-Total		167.21
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		138.25
Transmission		5.63
System Loss		18.96
Distribution		157.17
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		580.23
CURRENT BILL - MARCH 2017		4,674.54
TOTAL AMOUNT DUE		10,843.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 8,902.00

Your monthly electricity consumption chart

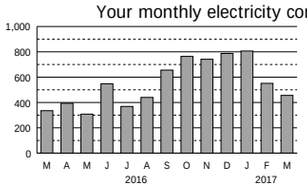

Avg Monthly Usage : 550.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,674.54		
Less : VAT	342.53		
Amount Net of VAT	4,332.01		
Less: BIR 2306	142.73		
BIR 2307	82.30	VATable Sales	4,332.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,106.98	VAT Zero Rated Sales	0.00
Add : VAT	342.53	VAT Amount	342.53
TOTAL AMOUNT DUE	4,449.51	TOTAL SALES	4,674.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/33700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878196375353

Collection Ref. Code	: 1837-77-539-7	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 8786020000-2				
Customer Name	: RONGCALE,PRIMITIVO	TOTAL AMOUNT DUE	: 10,843.35	Overdue Bill	: 1
Meter Number	: MTR1174861				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87860200002 BC07/350.9/33700/0/21/03-13-2017/80 5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970869458791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863661

97034498036

Date : 03-13-2017

BC07/350.9/33950/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703449803-6

Collection Ref. Code : 1853-89-428-1

Customer Information----------

Name : ALCALA,ANTONIO EMBODO

Premise Address : ZONE UBI,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1138326	Pole No	:	0354370
Serial No	:	85020390	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1351
Period From	:	02-11-2017	Prev Rdg	:	1282
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	455	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 104.94
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.55
CURRENT BILL - MARCH 2017		570.07
TOTAL AMOUNT DUE		1,307.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 403.00

Your monthly electricity consumption chart

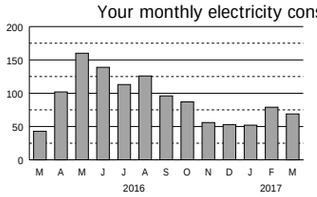

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.07		
Less : VAT	41.21		
Amount Net of VAT	528.86		
Less: BIR 2306	17.17		
BIR 2307	9.92	VATable Sales	528.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.77	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	542.98	TOTAL SALES	570.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/33950/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970869458791

Collection Ref. Code	: 1853-89-428-1	Premise Address	: ZONE UBI,PAKNAAN		
Account ID	: 9703449803-6				
Customer Name	: ALCALA,ANTONIO EMBODO	TOTAL AMOUNT DUE	: 1,307.48	Overdue Bill	: 1
Meter Number	: MTR1138326				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97034498036 BC07/350.9/33950/0/21/03-13-2017/80 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964870842071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878150

96440200002

Date : 03-13-2017

BC07/350.9/34200/0354440/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644020000-2

Collection Ref. Code : 1837-17-062-2

Customer Information----------

Name : MASPARA,MARGIE B

Premise Address : ZONE UBI, PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162087	Pole No	:	0354440
Serial No	:	85056426	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1731
Period From	:	02-11-2017	Prev Rdg	:	1583
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	720	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.50
CURRENT BILL - MARCH 2017		1,518.70
TOTAL AMOUNT DUE		3,418.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,443.00

Your monthly electricity consumption chart

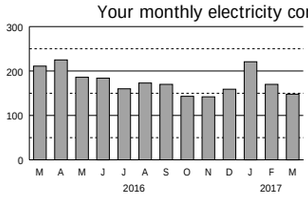

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.70		
Less : VAT	111.35		
Amount Net of VAT	1,407.35		
Less: BIR 2306	46.39		
BIR 2307	26.74	VATable Sales	1,407.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.22	VAT Zero Rated Sales	0.00
Add : VAT	111.35	VAT Amount	111.35
TOTAL AMOUNT DUE	1,445.57	TOTAL SALES	1,518.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/34200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964870842071

Collection Ref. Code	: 1837-17-062-2	Premise Address	: ZONE UBI, PAKNA-AN,,MANDAUE CITY
Account ID	: 9644020000-2		
Customer Name	: MASPARA,MARGIE B	TOTAL AMOUNT DUE	: 3,418.79 Overdue Bill : 1
Meter Number	: MTR1162087		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96440200002 BC07/350.9/34200/0/21/03-13-2017/80 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374408030482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866064

37454642994

Date : 03-13-2017

BC07/350.9/34201/0354440/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745464299-4

Collection Ref. Code : 1861-36-860-7

Customer Information----------

Name : ALICOS,GLORIA DABALOS

Premise Address : ZONE UBI,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044247	Pole No	:	0354440
Serial No	:	121759288	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5060
Period From	:	02-11-2017	Prev Rdg	:	4957
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	122	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.15
CURRENT BILL - MARCH 2017		1,065.58
TOTAL AMOUNT DUE		2,696.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,530.00

Your monthly electricity consumption chart

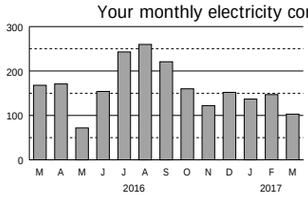

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.58		
Less : VAT	78.41		
Amount Net of VAT	987.17		
Less: BIR 2306	32.69		
BIR 2307	18.76	VATable Sales	987.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.72	VAT Zero Rated Sales	0.00
Add : VAT	78.41	VAT Amount	78.41
TOTAL AMOUNT DUE	1,014.13	TOTAL SALES	1,065.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/34201/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374408030482

Collection Ref. Code	: 1861-36-860-7	Premise Address	: ZONE UBI,PAKNAAN, MANDAUE CITY		
Account ID	: 3745464299-4				
Customer Name	: ALICOS,GLORIA DABALOS	TOTAL AMOUNT DUE	: 2,696.00	Overdue Bill	: 1
Meter Number	: MTR1044247				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37454642994 BC07/350.9/34201/0/21/03-13-2017/80 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868773801194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862617

86873428352

Date : 03-13-2017

BC07/350.9/34701/0354461/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687342835-2

Collection Ref. Code : 1857-88-737-9

Customer Information----------

Name : BOYBANTING,MARLITA SACAY

Premise Address : ZONE UBE,PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	010127 EFS6	Pole No	:	0354461
Serial No	:	121435839	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2287
Period From	:	02-11-2017	Prev Rdg	:	2252
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	122	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 147.29
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.80
CURRENT BILL - MARCH 2017		189.55
TOTAL AMOUNT DUE		475.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 310.00

Your monthly electricity consumption chart

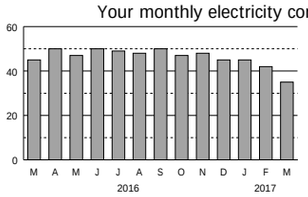

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.55		
Less : VAT	13.34		
Amount Net of VAT	176.21		
Less: BIR 2306	5.57		
BIR 2307	3.19	VATable Sales	176.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.45	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	180.79	TOTAL SALES	189.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/34701/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868773801194

Collection Ref. Code	: 1857-88-737-9	Premise Address	: ZONE UBE,PAKNAAN MANDAUE		
Account ID	: 8687342835-2				
Customer Name	: BOYBANTING,MARLITA SACAY	TOTAL AMOUNT DUE	: 475.84	Overdue Bill	: 1
Meter Number	: 010127 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86873428352

BC07/350.9/34701/0/21/03-13-2017/80

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784591907084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872288

78441200009

Date : 03-13-2017

BC07/350.9/35500/0354482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844120000-9

Collection Ref. Code : 1839-77-632-3

Customer Information----------

Name : ALINSUG,ARMANDO P

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174327	Pole No	:	0354482
Serial No	:	133497558	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	410
Period From	:	02-11-2017	Prev Rdg	:	366
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		- 115.67
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.86
CURRENT BILL - MARCH 2017		313.64
TOTAL AMOUNT DUE		2,199.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 869.00

Your monthly electricity consumption chart

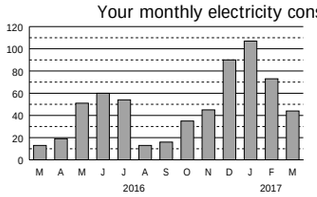

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.64		
Less : VAT	23.55		
Amount Net of VAT	290.09		
Less: BIR 2306	9.82		
BIR 2307	5.38	VATable Sales	290.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.89	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	298.44	TOTAL SALES	313.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/35500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784591907084

Collection Ref. Code : 1839-77-632-3

Account ID : 7844120000-9

Customer Name : ALINSUG,ARMANDO P

Meter Number : MTR1174327

Period : Jan 2017 to Feb 2017

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,199.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78441200009

BC07/350.9/35500/0/21/03-13-2017/80

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361992550212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878328

36191200009

Date : 03-13-2017

BC07/350.9/35700/0354482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619120000-9

Collection Ref. Code : 1829-42-452-1

Customer Information----------

Name : RENDORA,NORMA C

Premise Address : ZONE UBI PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174306	Pole No	:	0354482
Serial No	:	133497596	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1479
Period From	:	02-11-2017	Prev Rdg	:	1305
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	880	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,027.50	100.55
Sub-Total		117.27
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.52
CURRENT BILL - MARCH 2017		1,847.38
TOTAL AMOUNT DUE		4,236.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 2,638.00

Your monthly electricity consumption chart

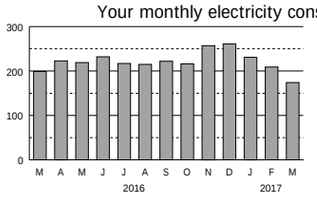

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.38		
Less : VAT	137.52		
Amount Net of VAT	1,709.86		
Less: BIR 2306	57.31		
BIR 2307	32.54	VATable Sales	1,709.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.01	VAT Zero Rated Sales	0.00
Add : VAT	137.52	VAT Amount	137.52
TOTAL AMOUNT DUE	1,757.53	TOTAL SALES	1,847.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/35700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361992550212

Collection Ref. Code	: 1829-42-452-1	Premise Address	: ZONE UBI PAKNAAN,MANDAUE CITY		
Account ID	: 3619120000-9				
Customer Name	: RENDORA,NORMA C	TOTAL AMOUNT DUE	: 4,236.85	Overdue Bill	: 1
Meter Number	: MTR1174306				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36191200009

BC07/350.9/35700/0/21/03-13-2017/80

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908524513002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866818

90871200003

Date : 03-13-2017

BC07/350.9/35800/0354482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087120000-3

Collection Ref. Code : 1819-62-068-9

Customer Information----------

Name : BOLOYOS,ROLANDO L

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174034	Pole No	:	0354482
Serial No	:	133482730	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1728
Period From	:	02-11-2017	Prev Rdg	:	1477
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	1314	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,277.00	65.54
Sub-Total		89.67
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		319.36
CURRENT BILL - MARCH 2017		2,572.90
TOTAL AMOUNT DUE		5,850.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,030.00

Your monthly electricity consumption chart

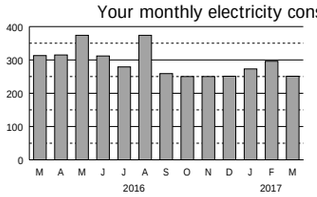

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.90		
Less : VAT	188.52		
Amount Net of VAT	2,384.38		
Less: BIR 2306	78.54		
BIR 2307	45.30	VATable Sales	2,384.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.54	VAT Zero Rated Sales	0.00
Add : VAT	188.52	VAT Amount	188.52
TOTAL AMOUNT DUE	2,449.06	TOTAL SALES	2,572.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/35800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908524513002

Collection Ref. Code	: 1819-62-068-9	Premise Address	: ZONE UBI,PAKNA-AN,MANDAUE CITY		
Account ID	: 9087120000-3				
Customer Name	: BOLOYOS,ROLANDO L	TOTAL AMOUNT DUE	: 5,850.08	Overdue Bill	: 1
Meter Number	: MTR1174034				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90871200003 BC07/350.9/35800/0/21/03-13-2017/80 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400260303324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861462

40070453283

Date : 03-13-2017

BC07/350.9/36050/0354482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007045328-3

Collection Ref. Code : 1853-19-944-3

Customer Information----------

Name : GARCIANO,CHISTER DELA CERNA

Premise Address : 1-5A ZONE UBI,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174305	Pole No	:	0354482
Serial No	:	133497880	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	299
Period From	:	02-11-2017	Prev Rdg	:	265
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	460	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.00
CURRENT BILL - MARCH 2017		184.70
TOTAL AMOUNT DUE		483.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 566.00

Your monthly electricity consumption chart

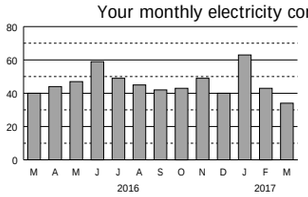

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.70		
Less : VAT	13.02		
Amount Net of VAT	171.68		
Less: BIR 2306	5.44		
BIR 2307	3.11	VATable Sales	171.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.13	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	176.15	TOTAL SALES	184.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/36050/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400260303324

Collection Ref. Code	: 1853-19-944-3	Premise Address	: 1-5A ZONE UBI,PAKNAAN		
Account ID	: 4007045328-3				
Customer Name	: GARCIANO,CHISTER DELA CERNA	TOTAL AMOUNT DUE	: 483.67	Overdue Bill	: 1
Meter Number	: MTR1174305				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40070453283 BC07/350.9/36050/0/21/03-13-2017/80 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379061279025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869418

37901200008

Date : 03-13-2017

BC07/350.9/36200/0354482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790120000-8

Collection Ref. Code : 1841-23-290-4

Customer Information----------

Name : OLIVO,FELIMON G

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174325	Pole No	:	0354482
Serial No	:	133483449	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1143
Period From	:	02-11-2017	Prev Rdg	:	993
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	540	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.90
CURRENT BILL - MARCH 2017		1,537.82
TOTAL AMOUNT DUE		3,404.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,925.00

Your monthly electricity consumption chart

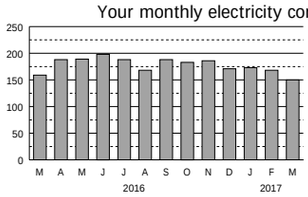

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.82		
Less : VAT	112.69		
Amount Net of VAT	1,425.13		
Less: BIR 2306	46.96		
BIR 2307	27.07	VATable Sales	1,425.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.10	VAT Zero Rated Sales	0.00
Add : VAT	112.69	VAT Amount	112.69
TOTAL AMOUNT DUE	1,463.79	TOTAL SALES	1,537.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/36200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379061279025

Collection Ref. Code : 1841-23-290-4

Account ID : 3790120000-8

Customer Name : OLIVO,FELIMON G

Meter Number : MTR1174325

Period : Feb 2017

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,404.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37901200008 BC07/350.9/36200/0/21/03-13-2017/80 5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599158160422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879924

59960200000

Date : 03-13-2017

BC07/350.9/36400/0354496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996020000-0

Collection Ref. Code : 1837-92-518-6

Customer Information----------

Name : RIZAGA,DOMINADOR

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171271	Pole No	:	0354496
Serial No	:	133494622	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2061
Period From	:	02-11-2017	Prev Rdg	:	1808
No of Days	:	28	Diff Rdg	:	253
Avg kWh/day	:	9.04	Registered	:	253
Conn Load	:	375	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,274.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,274.50	65.49
Sub-Total		89.81
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		321.83
CURRENT BILL - MARCH 2017		2,592.72
TOTAL AMOUNT DUE		5,867.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,870.00

Your monthly electricity consumption chart

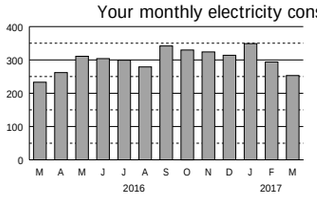

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.72		
Less : VAT	189.96		
Amount Net of VAT	2,402.76		
Less: BIR 2306	79.15		
BIR 2307	45.64	VATable Sales	2,402.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.97	VAT Zero Rated Sales	0.00
Add : VAT	189.96	VAT Amount	189.96
TOTAL AMOUNT DUE	2,467.93	TOTAL SALES	2,592.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/36400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599158160422

Collection Ref. Code	: 1837-92-518-6	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 5996020000-0				
Customer Name	: RIZAGA,DOMINADOR	TOTAL AMOUNT DUE	: 5,867.09	Overdue Bill	: 1
Meter Number	: MTR1171271				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59960200000 BC07/350.9/36400/0/21/03-13-2017/80 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672045028967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865864

67250200002

Date : 03-13-2017

BC07/350.9/36600/0354503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725020000-2

Collection Ref. Code : 1841-88-365-4

Customer Information----------

Name : MATA,RICHARD P

Premise Address : III-5 ZONE UBE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173848	Pole No	:	0354503
Serial No	:	133481759	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1193
Period From	:	02-11-2017	Prev Rdg	:	1023
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,643.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,643.00	92.86
Sub-Total		109.20
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.61
CURRENT BILL - MARCH 2017		1,799.00
TOTAL AMOUNT DUE		6,442.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,760.00

Your monthly electricity consumption chart

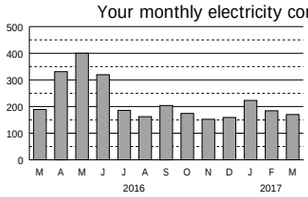

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.00		
Less : VAT	133.73		
Amount Net of VAT	1,665.27		
Less: BIR 2306	55.74		
BIR 2307	31.69	VATable Sales	1,665.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.84	VAT Zero Rated Sales	0.00
Add : VAT	133.73	VAT Amount	133.73
TOTAL AMOUNT DUE	1,711.57	TOTAL SALES	1,799.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/36600/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672045028967

Collection Ref. Code	: 1841-88-365-4	Premise Address	: III-5 ZONE UBE,PAKNAAN,MANDAUE CITY
Account ID	: 6725020000-2		
Customer Name	: MATA,RICHARD P	TOTAL AMOUNT DUE	: 6,442.01 Overdue Bill : 2
Meter Number	: MTR1173848		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67250200002 BC07/350.9/36600/0/21/03-13-2017/80 5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058718618547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875846

05832176902

Date : 03-13-2017

BC07/350.9/37101/0354503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583217690-2

Collection Ref. Code : 1859-42-842-8

Customer Information----------

Name : MALAZARTE,CHERRY

Premise Address : ZONE OBI,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027382	Pole No	:	0354503
Serial No	:	121752209	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1690
Period From	:	02-11-2017	Prev Rdg	:	1645
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 152.47
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.57
CURRENT BILL - MARCH 2017		282.15
TOTAL AMOUNT DUE		499.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 215.00

Your monthly electricity consumption chart

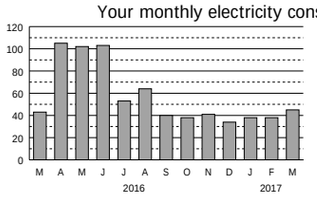

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.15		
Less : VAT	19.94		
Amount Net of VAT	262.21		
Less: BIR 2306	8.30		
BIR 2307	4.82	VATable Sales	262.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.09	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	269.03	TOTAL SALES	282.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/37101/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058718618547

Collection Ref. Code	: 1859-42-842-8	Premise Address	: ZONE OBI,PAKNAAN, MANDAUE CITY		
Account ID	: 0583217690-2				
Customer Name	: MALAZARTE,CHERRY	TOTAL AMOUNT DUE	: 499.61	Overdue Bill	: 1
Meter Number	: MTR1027382				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05832176902 BC07/350.9/37101/0/21/03-13-2017/80 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047000341931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870761

04702200009

Date : 03-13-2017

BC07/350.9/37500/0354496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470220000-9

Collection Ref. Code : 1835-41-980-1

Customer Information----------

Name : SUMANTING,BOBBY M

Premise Address : PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171272	Pole No	:	0354496
Serial No	:	133486100	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1169
Period From	:	02-11-2017	Prev Rdg	:	1059
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	1768	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.95
CURRENT BILL - MARCH 2017		1,127.57
TOTAL AMOUNT DUE		2,424.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,608.00

Your monthly electricity consumption chart

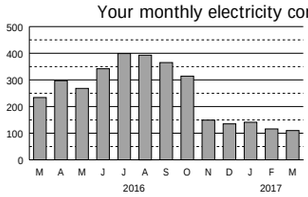

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.57		
Less : VAT	82.60		
Amount Net of VAT	1,044.97		
Less: BIR 2306	34.43		
BIR 2307	19.85	VATable Sales	1,044.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.69	VAT Zero Rated Sales	0.00
Add : VAT	82.60	VAT Amount	82.60
TOTAL AMOUNT DUE	1,073.29	TOTAL SALES	1,127.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/37500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047000341931

Collection Ref. Code	: 1835-41-980-1	Premise Address	: PAKNA-AN,MANDAUE CITY		
Account ID	: 0470220000-9				
Customer Name	: SUMANTING,BOBBY M	TOTAL AMOUNT DUE	: 2,424.09	Overdue Bill	: 1
Meter Number	: MTR1171272				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04702200009 BC07/350.9/37500/0/21/03-13-2017/80 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059145351018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876656

05990200007

Date : 03-13-2017

BC07/350.9/37600/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599020000-7

Collection Ref. Code : 1825-42-581-7

Customer Information----------

Name : OLARAN,JESUS

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174789	Pole No	:	0354370
Serial No	:	133498192	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1215
Period From	:	02-11-2017	Prev Rdg	:	1023
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,861.00	37.22
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		242.85
CURRENT BILL - MARCH 2017		1,954.93
TOTAL AMOUNT DUE		3,816.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,492.00

Your monthly electricity consumption chart

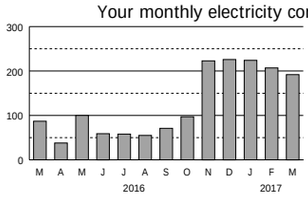

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.93		
Less : VAT	142.81		
Amount Net of VAT	1,812.12		
Less: BIR 2306	59.50		
BIR 2307	34.41	VATable Sales	1,812.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.21	VAT Zero Rated Sales	0.00
Add : VAT	142.81	VAT Amount	142.81
TOTAL AMOUNT DUE	1,861.02	TOTAL SALES	1,954.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/37600/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059145351018

Collection Ref. Code	: 1825-42-581-7	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 0599020000-7				
Customer Name	: OLARAN,JESUS	TOTAL AMOUNT DUE	: 3,816.05	Overdue Bill	: 1
Meter Number	: MTR1174789				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05990200007 BC07/350.9/37600/0/21/03-13-2017/80 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235396258551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23531200006

1008862109

Date : 03-13-2017

BC07/350.9/37700/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353120000-6

Collection Ref. Code : 1845-23-263-1

Customer Information----------

Name : ALINSUG,ALFRED A

Premise Address : SITIO ZONE UBE III-2,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171262	Pole No	:	0354370
Serial No	:	133486088	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	264
Period From	:	02-11-2017	Prev Rdg	:	238
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	365	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 140.64
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.41
CURRENT BILL - MARCH 2017		108.40
TOTAL AMOUNT DUE		506.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 715.00

Your monthly electricity consumption chart

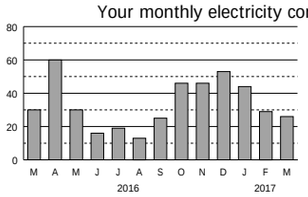

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.40		
Less : VAT	7.59		
Amount Net of VAT	100.81		
Less: BIR 2306	3.17		
BIR 2307	1.77	VATable Sales	100.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.87	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	103.46	TOTAL SALES	108.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/37700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235396258551

Collection Ref. Code	: 1845-23-263-1	Premise Address	: SITIO ZONE UBE III-2,PAKNAAN,MANDAUE CITY		
Account ID	: 2353120000-6				
Customer Name	: ALINSUG,ALFRED A	TOTAL AMOUNT DUE	: 506.85	Overdue Bill	: 1
Meter Number	: MTR1171262				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23531200006 BC07/350.9/37700/0/21/03-13-2017/80 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417315512636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871613

41771200007

Date : 03-13-2017

BC07/350.9/38400/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177120000-7

Collection Ref. Code : 1819-47-269-8

Customer Information----------

Name : ANDRINO,EDUARDO V

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174317	Pole No	:	0354370
Serial No	:	133496566	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1498
Period From	:	02-11-2017	Prev Rdg	:	1280
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	918	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,606.50	52.13
Sub-Total		73.08
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		276.85
CURRENT BILL - MARCH 2017		2,229.97
TOTAL AMOUNT DUE		4,836.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,588.00

Your monthly electricity consumption chart

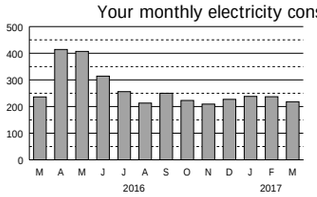

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.97		
Less : VAT	163.22		
Amount Net of VAT	2,066.75		
Less: BIR 2306	68.01		
BIR 2307	39.26	VATable Sales	2,066.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.48	VAT Zero Rated Sales	0.00
Add : VAT	163.22	VAT Amount	163.22
TOTAL AMOUNT DUE	2,122.70	TOTAL SALES	2,229.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/38400/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417315512636

Collection Ref. Code	: 1819-47-269-8	Premise Address	: ZONE UBI,PAKNA-AN,MANDAUE CITY		
Account ID	: 4177120000-7				
Customer Name	: ANDRINO,EDUARDO V	TOTAL AMOUNT DUE	: 4,836.48	Overdue Bill	: 1
Meter Number	: MTR1174317				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41771200007 BC07/350.9/38400/0/21/03-13-2017/80 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288690297193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875674

28860200006

Date : 03-13-2017

BC07/350.9/38500/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886020000-6

Collection Ref. Code : 1837-77-812-4

Customer Information----------

Name : DIANO,TEMISTOCLES

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171264	Pole No	:	0354370
Serial No	:	133494573	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	748
Period From	:	02-11-2017	Prev Rdg	:	692
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	70	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		- 103.67
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.77
CURRENT BILL - MARCH 2017		444.76
TOTAL AMOUNT DUE		2,560.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,446.00

Your monthly electricity consumption chart

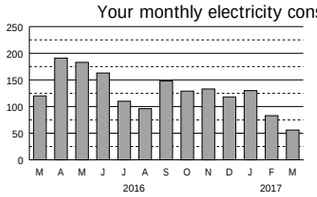

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.76		
Less : VAT	33.19		
Amount Net of VAT	411.57		
Less: BIR 2306	13.83		
BIR 2307	7.70	VATable Sales	411.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.04	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	423.23	TOTAL SALES	444.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/38500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288690297193

Collection Ref. Code	: 1837-77-812-4	Premise Address	: PAKNA-AN MANDAUE CITY		
Account ID	: 2886020000-6				
Customer Name	: DIANO,TEMISTOCLES	TOTAL AMOUNT DUE	: 2,560.84	Overdue Bill	: 1
Meter Number	: MTR1171264				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28860200006 BC07/350.9/38500/0/21/03-13-2017/80 5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378214586496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868836

37807102142

Date : 03-13-2017

BC07/350.9/38700/0359015/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780710214-2

Collection Ref. Code : 1849-27-896-2

Customer Information----------

Name : ORTIZ,CRISANTA ALINSUG

Premise Address : II-12,ZONE KAMUNGGAY,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174113	Pole No	:	0359015
Serial No	:	85023943	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	770
Period From	:	02-11-2017	Prev Rdg	:	677
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	364	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		- 13.79
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.37
CURRENT BILL - MARCH 2017		905.49
TOTAL AMOUNT DUE		2,228.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,316.00

Your monthly electricity consumption chart

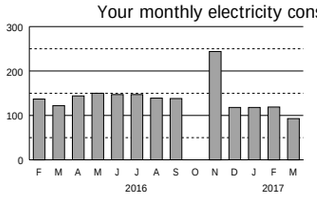

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.49		
Less : VAT	66.11		
Amount Net of VAT	839.38		
Less: BIR 2306	27.55		
BIR 2307	15.90	VATable Sales	839.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.93	VAT Zero Rated Sales	0.00
Add : VAT	66.11	VAT Amount	66.11
TOTAL AMOUNT DUE	862.04	TOTAL SALES	905.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/38700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378214586496

Collection Ref. Code	: 1849-27-896-2	Premise Address	: II-12,ZONE KAMUNGGAY,PAKNAAN		
Account ID	: 3780710214-2				
Customer Name	: ORTIZ,CRISANTA ALINSUG	TOTAL AMOUNT DUE	: 2,228.52	Overdue Bill	: 1
Meter Number	: MTR1174113				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37807102142 BC07/350.9/38700/0/21/03-13-2017/80 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068441285226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862218

06871200009

Date : 03-13-2017

BC07/350.9/38800/0359015/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687120000-9

Collection Ref. Code : 1819-69-266-3

Customer Information----------

Name : TAN,MANUEL L

Premise Address : ZONE GABI NR. OLD CHURCH,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174110	Pole No	:	0359015
Serial No	:	84460781	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1720
Period From	:	02-11-2017	Prev Rdg	:	1493
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	1209	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		78.28
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		288.53
CURRENT BILL - MARCH 2017		2,324.26
TOTAL AMOUNT DUE		5,147.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,047.00

Your monthly electricity consumption chart

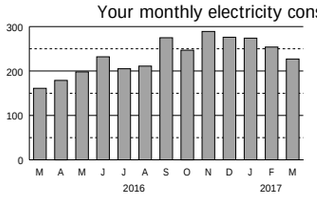

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.26		
Less : VAT	170.20		
Amount Net of VAT	2,154.06		
Less: BIR 2306	70.92		
BIR 2307	40.92	VATable Sales	2,154.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.22	VAT Zero Rated Sales	0.00
Add : VAT	170.20	VAT Amount	170.20
TOTAL AMOUNT DUE	2,212.42	TOTAL SALES	2,324.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/38800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068441285226

Collection Ref. Code	: 1819-69-266-3	Premise Address	: ZONE GABI NR. OLD CHURCH,PAKNA-AN,MANDAUE CITY
Account ID	: 0687120000-9		
Customer Name	: TAN,MANUEL L	TOTAL AMOUNT DUE	: 5,147.03 Overdue Bill : 1
Meter Number	: MTR1174110		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06871200009 BC07/350.9/38800/0/21/03-13-2017/80 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449241914522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872163

44921200000

Date : 03-13-2017

BC07/350.9/39000/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492120000-0

Collection Ref. Code : 1813-90-620-3

Customer Information----------

Name : CODENIERA,CLAUDIA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174786	Pole No	:	0354370
Serial No	:	133482971	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	289
Period From	:	02-11-2017	Prev Rdg	:	249
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 168.52
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.10
CURRENT BILL - MARCH 2017		215.63
TOTAL AMOUNT DUE		515.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 308.00

Your monthly electricity consumption chart

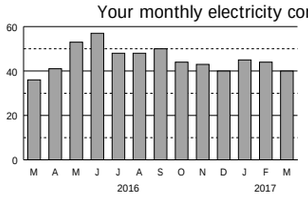

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.63		
Less : VAT	15.15		
Amount Net of VAT	200.48		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	200.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.54	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	205.69	TOTAL SALES	215.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/39000/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449241914522

Collection Ref. Code	: 1813-90-620-3	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 4492120000-0				
Customer Name	: CODENIERA,CLAUDIA	TOTAL AMOUNT DUE	: 515.89	Overdue Bill	: 1
Meter Number	: MTR1174786				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44921200000 BC07/350.9/39000/0/21/03-13-2017/80 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163955701240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878934

16312200005

Date : 03-13-2017

BC07/350.9/39100/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631220000-5

Collection Ref. Code : 1821-66-533-3

Customer Information----------

Name : DIANO,NICASIO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174304	Pole No	:	0354370
Serial No	:	133497576	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	380
Period From	:	02-11-2017	Prev Rdg	:	322
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 142.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.63
CURRENT BILL - MARCH 2017		421.44
TOTAL AMOUNT DUE		876.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 722.00

Your monthly electricity consumption chart

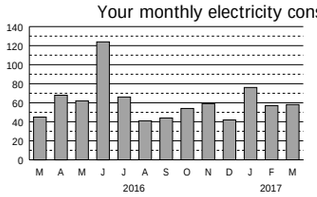

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.44		
Less : VAT	30.18		
Amount Net of VAT	391.26		
Less: BIR 2306	12.58		
BIR 2307	7.27	VATable Sales	391.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.41	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	401.59	TOTAL SALES	421.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/39100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163955701240

Collection Ref. Code	: 1821-66-533-3	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 1631220000-5				
Customer Name	: DIANO,NICASIO	TOTAL AMOUNT DUE	: 876.68	Overdue Bill	: 1
Meter Number	: MTR1174304				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16312200005 BC07/350.9/39100/0/21/03-13-2017/80 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247288642310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871039

24712200005

Date : 03-13-2017

BC07/350.9/39200/0359015/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471220000-5

Collection Ref. Code : 1841-80-923-3

Customer Information----------

Name : POELMAN,RUTH M1 D

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174112	Pole No	:	0359015
Serial No	:	84441678	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	751
Period From	:	02-11-2017	Prev Rdg	:	640
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	260	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,440.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.7381/kWh	81.93
System Loss Charge	0.6693/kWh	74.29
Sub-Total		673.15
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		33.64
Transmission		2.47
System Loss		4.44
Distribution		38.71
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.68
CURRENT BILL - MARCH 2017		1,177.92
TOTAL AMOUNT DUE		2,618.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,393.00

Your monthly electricity consumption chart

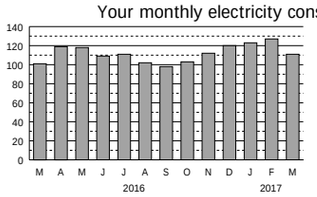

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.92		
Less : VAT	84.62		
Amount Net of VAT	1,093.30		
Less: BIR 2306	35.26		
BIR 2307	20.81	VATable Sales	1,093.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.23	VAT Zero Rated Sales	0.00
Add : VAT	84.62	VAT Amount	84.62
TOTAL AMOUNT DUE	1,121.85	TOTAL SALES	1,177.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/39200/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247288642310

Collection Ref. Code	: 1841-80-923-3	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 2471220000-5				
Customer Name	: POELMAN,RUTH M1 D	TOTAL AMOUNT DUE	: 2,618.38	Overdue Bill	: 1
Meter Number	: MTR1174112				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24712200005 BC07/350.9/39200/0/21/03-13-2017/80 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802602306708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862993

80281200008

Date : 03-13-2017

BC07/350.9/39500/0359022/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028120000-8

Collection Ref. Code : 1829-39-335-9

Customer Information----------

Name : CANOY,VICTORIA O

Premise Address : ZONE KAMUNGGAY,PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174743	Pole No	:	0359022
Serial No	:	84443970	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1170
Period From	:	02-11-2017	Prev Rdg	:	1021
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	210	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.72
CURRENT BILL - MARCH 2017		1,528.39
TOTAL AMOUNT DUE		3,417.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,961.00

Your monthly electricity consumption chart

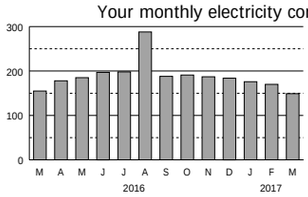

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.39		
Less : VAT	112.04		
Amount Net of VAT	1,416.35		
Less: BIR 2306	46.68		
BIR 2307	26.91	VATable Sales	1,416.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.76	VAT Zero Rated Sales	0.00
Add : VAT	112.04	VAT Amount	112.04
TOTAL AMOUNT DUE	1,454.80	TOTAL SALES	1,528.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/39500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802602306708

Collection Ref. Code	: 1829-39-335-9	Premise Address	: ZONE KAMUNGGAY,PAKNAAN MANDAUE CITY		
Account ID	: 8028120000-8				
Customer Name	: CANOY,VICTORIA O	TOTAL AMOUNT DUE	: 3,417.38	Overdue Bill	: 1
Meter Number	: MTR1174743				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80281200008 BC07/350.9/39500/0/21/03-13-2017/80 5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347051060480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870831

34712200004

Date : 03-13-2017

BC07/350.9/39700/0359022/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471220000-4

Collection Ref. Code : 1841-80-926-8

Customer Information----------

Name : POELMAN,RUTH M2 D

Premise Address : ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174741	Pole No	:	0359022
Serial No	:	84441067	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	440
Period From	:	02-11-2017	Prev Rdg	:	381
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	340	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		- 115.09
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.33
CURRENT BILL - MARCH 2017		461.71
TOTAL AMOUNT DUE		2,394.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,217.00

Your monthly electricity consumption chart

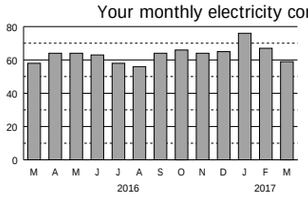

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.71		
Less : VAT	34.23		
Amount Net of VAT	427.48		
Less: BIR 2306	14.28		
BIR 2307	7.99	VATable Sales	427.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.21	VAT Zero Rated Sales	0.00
Add : VAT	34.23	VAT Amount	34.23
TOTAL AMOUNT DUE	439.44	TOTAL SALES	461.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/39700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347051060480

Collection Ref. Code	: 1841-80-926-8	Premise Address	: ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY		
Account ID	: 3471220000-4				
Customer Name	: POELMAN,RUTH M2 D	TOTAL AMOUNT DUE	: 2,394.40	Overdue Bill	: 3
Meter Number	: MTR1174741				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34712200004 BC07/350.9/39700/0/21/03-13-2017/80 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446703850931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870193

44661200004

Date : 03-13-2017

BC07/350.9/39701/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466120000-4

Collection Ref. Code : 1819-29-782-9

Customer Information----------

Name : CABAHUG,ALVIN C.

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171261	Pole No	:	0354370
Serial No	:	133486085	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	392
Period From	:	02-11-2017	Prev Rdg	:	353
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.59
CURRENT BILL - MARCH 2017		213.40
TOTAL AMOUNT DUE		643.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 990.00

Your monthly electricity consumption chart

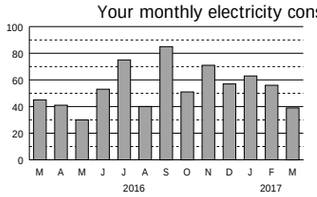

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.40		
Less : VAT	15.10		
Amount Net of VAT	198.30		
Less: BIR 2306	6.30		
BIR 2307	3.59	VATable Sales	198.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.41	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	203.51	TOTAL SALES	213.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/39701/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446703850931

Collection Ref. Code	: 1819-29-782-9	Premise Address	: ZONE UBI,PAKNA-AN,MANDAUE CITY		
Account ID	: 4466120000-4				
Customer Name	: CABAHUG,ALVIN C.	TOTAL AMOUNT DUE	: 643.14	Overdue Bill	: 1
Meter Number	: MTR1171261				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44661200004 BC07/350.9/39701/0/21/03-13-2017/80 5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697794783853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880203

69771200008

Date : 03-13-2017

BC07/350.9/40100/0354405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977120000-8

Collection Ref. Code : 1819-60-365-2

Customer Information----------

Name : NADERA,TRINIDAD E

Premise Address : ZONE KAMUNGAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174063	Pole No	:	0354405
Serial No	:	133482787	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1093
Period From	:	02-11-2017	Prev Rdg	:	1012
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	350	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 55.32
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.59
CURRENT BILL - MARCH 2017		741.97
TOTAL AMOUNT DUE		1,484.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2017 - 1,435.00

Your monthly electricity consumption chart

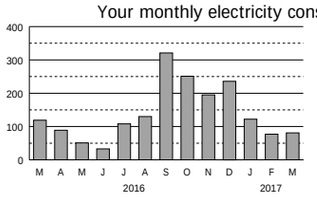

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.97		
Less : VAT	53.77		
Amount Net of VAT	688.20		
Less: BIR 2306	22.39		
BIR 2307	12.99	VATable Sales	688.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.82	VAT Zero Rated Sales	0.00
Add : VAT	53.77	VAT Amount	53.77
TOTAL AMOUNT DUE	706.59	TOTAL SALES	741.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/40100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697794783853

Collection Ref. Code	: 1819-60-365-2	Premise Address	: ZONE KAMUNGAY,PAKNA-AN,MANDAUE CITY
Account ID	: 6977120000-8		
Customer Name	: NADERA,TRINIDAD E	TOTAL AMOUNT DUE	: 1,484.61 Overdue Bill : 1
Meter Number	: MTR1174063		
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69771200008 BC07/350.9/40100/0/21/03-13-2017/80 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839454040708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865158

83911200000

Date : 03-13-2017

BC07/350.9/40800/0359050/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391120000-0

Collection Ref. Code : 1813-79-665-3

Customer Information----------

Name : INOC,MAXIMO (M9) A.

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173879	Pole No	:	0359050
Serial No	:	133496662	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	540
Period From	:	02-11-2017	Prev Rdg	:	458
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	310	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 53.32
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.10
CURRENT BILL - MARCH 2017		754.07
TOTAL AMOUNT DUE		1,639.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 858.00

Your monthly electricity consumption chart

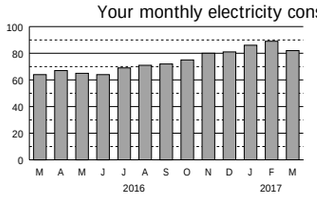

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.07		
Less : VAT	54.75		
Amount Net of VAT	699.32		
Less: BIR 2306	22.82		
BIR 2307	13.21	VATable Sales	699.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.29	VAT Zero Rated Sales	0.00
Add : VAT	54.75	VAT Amount	54.75
TOTAL AMOUNT DUE	718.04	TOTAL SALES	754.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/40800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839454040708

Collection Ref. Code	: 1813-79-665-3	Premise Address	: ZONE UBI,PAKNA-AN,MANDAUE CITY
Account ID	: 8391120000-0		
Customer Name	: INOC,MAXIMO (M9) A.	TOTAL AMOUNT DUE	: 1,639.58
Meter Number	: MTR1173879		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83911200000

BC07/350.9/40800/0/21/03-13-2017/80

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855966437365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875780

85541200003

Date : 03-13-2017

BC07/350.9/41300/0354300/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554120000-3

Collection Ref. Code : 1839-98-536-4

Customer Information----------

Name : NAVAREZ,MARISSA M2 B

Premise Address : ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172510	Pole No	:	0354300
Serial No	:	84434829	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1602
Period From	:	02-11-2017	Prev Rdg	:	1346
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	240	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,148.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,148.50	62.97
Sub-Total		87.58
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		325.23
CURRENT BILL - MARCH 2017		2,619.69
TOTAL AMOUNT DUE		5,768.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,601.00

Your monthly electricity consumption chart

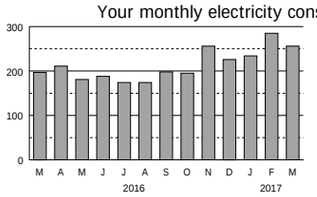

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.69		
Less : VAT	191.81		
Amount Net of VAT	2,427.88		
Less: BIR 2306	79.94		
BIR 2307	46.12	VATable Sales	2,427.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.82	VAT Zero Rated Sales	0.00
Add : VAT	191.81	VAT Amount	191.81
TOTAL AMOUNT DUE	2,493.63	TOTAL SALES	2,619.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/41300/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855966437365

Collection Ref. Code	: 1839-98-536-4	Premise Address	: ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY		
Account ID	: 8554120000-3				
Customer Name	: NAVAREZ,MARISSA M2 B	TOTAL AMOUNT DUE	: 5,768.05	Overdue Bill	: 1
Meter Number	: MTR1172510				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85541200003 BC07/350.9/41300/0/21/03-13-2017/80 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465873601534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879680

46561200000

Date : 03-13-2017

BC07/350.9/41500/0354321/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656120000-0

Collection Ref. Code : 1819-18-026-3

Customer Information----------

Name : LABISTE,LEONARDO A.

Premise Address : ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173292	Pole No	:	0354321
Serial No	:	85023655	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1033
Period From	:	02-11-2017	Prev Rdg	:	906
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	660	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.70
CURRENT BILL - MARCH 2017		1,302.68
TOTAL AMOUNT DUE		2,874.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,842.00

Your monthly electricity consumption chart

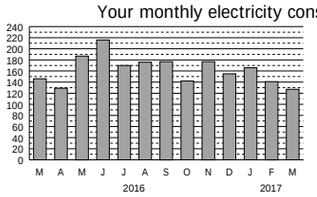

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.68		
Less : VAT	95.49		
Amount Net of VAT	1,207.19		
Less: BIR 2306	39.79		
BIR 2307	22.93	VATable Sales	1,207.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.47	VAT Zero Rated Sales	0.00
Add : VAT	95.49	VAT Amount	95.49
TOTAL AMOUNT DUE	1,239.96	TOTAL SALES	1,302.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/41500/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465873601534

Collection Ref. Code	: 1819-18-026-3	Premise Address	: ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY		
Account ID	: 4656120000-0				
Customer Name	: LABISTE,LEONARDO A.	TOTAL AMOUNT DUE	: 2,874.89	Overdue Bill	: 1
Meter Number	: MTR1173292				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46561200000 BC07/350.9/41500/0/21/03-13-2017/80 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835719162831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862616

83561200003

Date : 03-13-2017

BC07/350.9/41600/0354405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356120000-3

Collection Ref. Code : 1817-90-635-6

Customer Information----------

Name : LABISTE,EDWIN A.

Premise Address : KAMUNGAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174004	Pole No	:	0354405
Serial No	:	133481837	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	667
Period From	:	02-11-2017	Prev Rdg	:	564
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	220	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.07
CURRENT BILL - MARCH 2017		1,055.96
TOTAL AMOUNT DUE		2,259.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,330.71

Your monthly electricity consumption chart

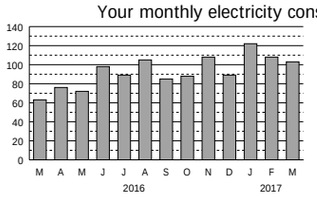

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.96		
Less : VAT	77.38		
Amount Net of VAT	978.58		
Less: BIR 2306	32.26		
BIR 2307	18.59	VATable Sales	978.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.73	VAT Zero Rated Sales	0.00
Add : VAT	77.38	VAT Amount	77.38
TOTAL AMOUNT DUE	1,005.11	TOTAL SALES	1,055.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/41600/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835719162831

Collection Ref. Code	: 1817-90-635-6	Premise Address	: KAMUNGAY,PAKNAAN,MANDAUE CITY		
Account ID	: 8356120000-3				
Customer Name	: LABISTE,EDWIN A.	TOTAL AMOUNT DUE	: 2,259.59	Overdue Bill	: 1
Meter Number	: MTR1174004				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83561200003 BC07/350.9/41600/0/21/03-13-2017/80 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859221171192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877846

85960200005

Date : 03-13-2017

BC07/350.9/41700/0354405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596020000-5

Collection Ref. Code : 1837-86-749-6

Customer Information----------

Name : AGBAY,ELISA

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174003	Pole No	:	0354405
Serial No	:	133497588	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	400
Period From	:	02-11-2017	Prev Rdg	:	354
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 141.63
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.29
CURRENT BILL - MARCH 2017		304.31
TOTAL AMOUNT DUE		1,235.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 667.00

Your monthly electricity consumption chart

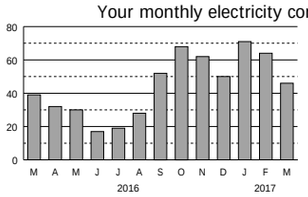

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.31		
Less : VAT	22.08		
Amount Net of VAT	282.23		
Less: BIR 2306	9.22		
BIR 2307	5.21	VATable Sales	282.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.80	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	289.88	TOTAL SALES	304.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/41700/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859221171192

Collection Ref. Code	: 1837-86-749-6	Premise Address	: PAKNA-AN MANDAUE CITY		
Account ID	: 8596020000-5				
Customer Name	: AGBAY,ELISA	TOTAL AMOUNT DUE	: 1,235.98	Overdue Bill	: 1
Meter Number	: MTR1174003				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85960200005 BC07/350.9/41700/0/21/03-13-2017/80 5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145896215174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869008

14541200003

Date : 03-13-2017

BC07/350.9/41800/0354321/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454120000-3

Collection Ref. Code : 1827-30-809-5

Customer Information----------

Name : AROA,ANECITO S

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173293	Pole No	:	0354321
Serial No	:	85028780	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	281
Period From	:	02-11-2017	Prev Rdg	:	244
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MARCH 2017		200.75
TOTAL AMOUNT DUE		527.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 293.00

Your monthly electricity consumption chart

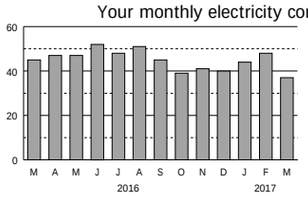

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.75		
Less : VAT	14.14		
Amount Net of VAT	186.61		
Less: BIR 2306	5.89		
BIR 2307	3.38	VATable Sales	186.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.34	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	191.48	TOTAL SALES	200.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/41800/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145896215174

Collection Ref. Code	: 1827-30-809-5	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 1454120000-3				
Customer Name	: AROA,ANECITO S	TOTAL AMOUNT DUE	: 527.47	Overdue Bill	: 1
Meter Number	: MTR1173293				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14541200003

BC07/350.9/41800/0/21/03-13-2017/80

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503085895112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863814

50311200005

Date : 03-13-2017

BC07/350.9/42100/0354405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031120000-5

Collection Ref. Code : 1843-83-266-6

Customer Information----------

Name : DAPAT,ERLINDA C

Premise Address : ZONE KAMUNGAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174367	Pole No	:	0354405
Serial No	:	133482759	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	418
Period From	:	02-11-2017	Prev Rdg	:	364
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 125.79
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.36
CURRENT BILL - MARCH 2017		400.03
TOTAL AMOUNT DUE		1,152.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 484.00

Your monthly electricity consumption chart

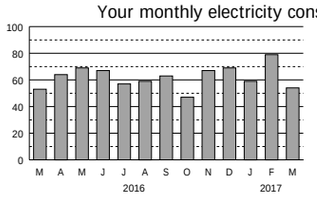

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.03		
Less : VAT	28.90		
Amount Net of VAT	371.13		
Less: BIR 2306	12.04		
BIR 2307	6.91	VATable Sales	371.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.18	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	381.08	TOTAL SALES	400.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/42100/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503085895112

Collection Ref. Code	: 1843-83-266-6	Premise Address	: ZONE KAMUNGAY,PAKNAAN,MANDAUE CITY		
Account ID	: 5031120000-5				
Customer Name	: DAPAT,ERLINDA C	TOTAL AMOUNT DUE	: 1,152.77	Overdue Bill	: 1
Meter Number	: MTR1174367				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50311200005

BC07/350.9/42100/0/21/03-13-2017/80

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630434362438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877546

63001200003

Date : 03-13-2017

BC07/350.9/42300/0375460/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300120000-3

Collection Ref. Code : 1843-66-506-9

Customer Information----------

Name : ALIMPOOS,AGUSTINO C

Premise Address : III-16-A ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170637	Pole No	:	0375460
Serial No	:	133494010	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	867
Period From	:	02-11-2017	Prev Rdg	:	744
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	301	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.82
CURRENT BILL - MARCH 2017		1,254.81
TOTAL AMOUNT DUE		2,466.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,689.00

Your monthly electricity consumption chart

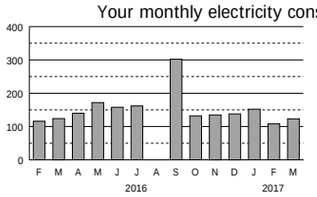

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.81		
Less : VAT	91.73		
Amount Net of VAT	1,163.08		
Less: BIR 2306	38.23		
BIR 2307	22.09	VATable Sales	1,163.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.76	VAT Zero Rated Sales	0.00
Add : VAT	91.73	VAT Amount	91.73
TOTAL AMOUNT DUE	1,194.49	TOTAL SALES	1,254.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/42300/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630434362438

Collection Ref. Code	: 1843-66-506-9	Premise Address	: III-16-A ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY
Account ID	: 6300120000-3		
Customer Name	: ALIMPOOS,AGUSTINO C	TOTAL AMOUNT DUE	: 2,466.73
Meter Number	: MTR1170637		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63001200003

BC07/350.9/42300/0/21/03-13-2017/80

5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271336686786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864307

27122407714

Date : 03-13-2017

BC07/350.9/42302/0354405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712240771-4

Collection Ref. Code : 1861-73-245-7

Customer Information----------

Name : ALIMPOOS,JOSE NOLAN CUADERO

Premise Address : ZONE KAMUNGGAY,PAKNAAN, MANDAUE CITY

TIN : 290-097-905-000

Metering Information----------

Meter No	:	MTR1111347	Pole No	:	0354405
Serial No	:	129124182	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	949
Period From	:	02-11-2017	Prev Rdg	:	894
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 119.18
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.50
CURRENT BILL - MARCH 2017		417.39
TOTAL AMOUNT DUE		1,629.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 860.00

Your monthly electricity consumption chart

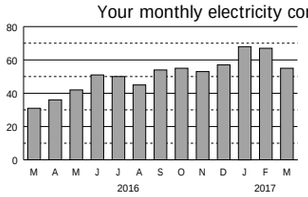

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.39		
Less : VAT	30.50		
Amount Net of VAT	386.89		
Less: BIR 2306	12.73		
BIR 2307	7.21	VATable Sales	386.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.95	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	397.45	TOTAL SALES	417.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/42302/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271336686786

Collection Ref. Code	: 1861-73-245-7	Premise Address	: ZONE KAMUNGGAY,PAKNAAN, MANDAUE CITY		
Account ID	: 2712240771-4				
Customer Name	: ALIMPOOS,JOSE NOLAN CUADERO	TOTAL AMOUNT DUE	: 1,629.15	Overdue Bill	: 2
Meter Number	: MTR1111347				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27122407714

BC07/350.9/42302/0/21/03-13-2017/80

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581606174943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870690

58121367609

Date : 03-13-2017

BC07/350.9/42505/0354391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812136760-9

Collection Ref. Code : 1853-25-173-9

Customer Information----------

Name : LAPINID,ANGIELYN AMIGO

Premise Address : ZONE KAMUNGGAY,PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174164	Pole No	:	0354391
Serial No	:	84459176	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	396
Period From	:	02-11-2017	Prev Rdg	:	352
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 147.75
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.83
CURRENT BILL - MARCH 2017		277.53
TOTAL AMOUNT DUE		558.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 450.00

Your monthly electricity consumption chart

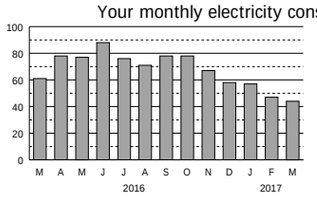

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.53		
Less : VAT	19.68		
Amount Net of VAT	257.85		
Less: BIR 2306	8.21		
BIR 2307	4.74	VATable Sales	257.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.90	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	264.58	TOTAL SALES	277.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/42505/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581606174943

Collection Ref. Code	: 1853-25-173-9	Premise Address	: ZONE KAMUNGGAY,PAKNAAN MANDAUE CITY		
Account ID	: 5812136760-9				
Customer Name	: LAPINID,ANGIELYN AMIGO	TOTAL AMOUNT DUE	: 558.95	Overdue Bill	: 1
Meter Number	: MTR1174164				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58121367609 BC07/350.9/42505/0/21/03-13-2017/80 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671751310133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864552

67111683750

Date : 03-13-2017

BC07/350.9/42516/0354391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711168375-0

Collection Ref. Code : 1853-89-461-3

Customer Information----------

Name : SABANG,JONAS ERICK SUSON

Premise Address : ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171269	Pole No	:	0354391
Serial No	:	133498905	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	928
Period From	:	02-11-2017	Prev Rdg	:	812
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.11
CURRENT BILL - MARCH 2017		1,193.86
TOTAL AMOUNT DUE		2,787.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,254.00

Your monthly electricity consumption chart

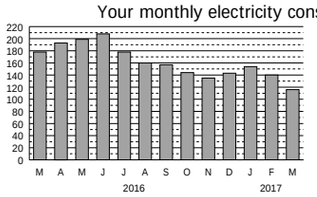

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.86		
Less : VAT	87.62		
Amount Net of VAT	1,106.24		
Less: BIR 2306	36.52		
BIR 2307	21.02	VATable Sales	1,106.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.70	VAT Zero Rated Sales	0.00
Add : VAT	87.62	VAT Amount	87.62
TOTAL AMOUNT DUE	1,136.32	TOTAL SALES	1,193.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/42516/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671751310133

Collection Ref. Code	: 1853-89-461-3	Premise Address	: ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY		
Account ID	: 6711168375-0				
Customer Name	: SABANG,JONAS ERICK SUSON	TOTAL AMOUNT DUE	: 2,787.88	Overdue Bill	: 1
Meter Number	: MTR1171269				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67111683750 BC07/350.9/42516/0/21/03-13-2017/80 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416050478203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871396

41670200009

Date : 03-13-2017

BC07/350.9/43600/0354356/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167020000-9

Collection Ref. Code : 1843-31-062-7

Customer Information----------

Name : MELCHOR,MARILOU H

Premise Address : ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172840	Pole No	:	0354356
Serial No	:	85002099	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	251
Period From	:	02-11-2017	Prev Rdg	:	218
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 140.01
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.94
CURRENT BILL - MARCH 2017		177.76
TOTAL AMOUNT DUE		398.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 86.00

Your monthly electricity consumption chart

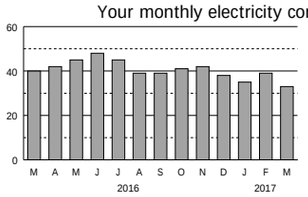

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.76		
Less : VAT	12.47		
Amount Net of VAT	165.29		
Less: BIR 2306	5.22		
BIR 2307	2.99	VATable Sales	165.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.08	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	169.55	TOTAL SALES	177.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/43600/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416050478203

Collection Ref. Code	: 1843-31-062-7	Premise Address	: ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY		
Account ID	: 4167020000-9				
Customer Name	: MELCHOR,MARILOU H	TOTAL AMOUNT DUE	: 398.15	Overdue Bill	: 1
Meter Number	: MTR1172840				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41670200009 BC07/350.9/43600/0/21/03-13-2017/80 5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241832568032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866118

24111200002

Date : 03-13-2017

BC07/350.9/43900/0354335/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411120000-2

Collection Ref. Code : 1841-35-623-9

Customer Information----------

Name : CARAMELO,HAJIE B

Premise Address : ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027083	Pole No	:	0354335
Serial No	:	121758170	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5644
Period From	:	02-11-2017	Prev Rdg	:	5536
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	205	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.13
CURRENT BILL - MARCH 2017		1,113.40
TOTAL AMOUNT DUE		2,662.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,732.00

Your monthly electricity consumption chart

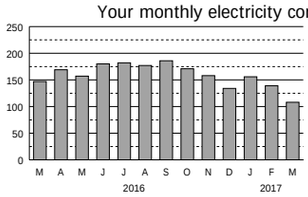

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.40		
Less : VAT	81.81		
Amount Net of VAT	1,031.59		
Less: BIR 2306	34.09		
BIR 2307	19.60	VATable Sales	1,031.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.90	VAT Zero Rated Sales	0.00
Add : VAT	81.81	VAT Amount	81.81
TOTAL AMOUNT DUE	1,059.71	TOTAL SALES	1,113.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/43900/0/21/03-13-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241832568032

Collection Ref. Code	: 1841-35-623-9	Premise Address	: ZONE KAMUNGGAY,PAKNAAN,MANDAUE CITY
Account ID	: 2411120000-2		
Customer Name	: CARAMELO,HAJIE B	TOTAL AMOUNT DUE	: 2,662.04 Overdue Bill : 1
Meter Number	: MTR1027083		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24111200002 BC07/350.9/43900/0/21/03-13-2017/80 5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687988268687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875263

68720300000

Date : 03-13-2017

BC07/536.4/10/1009714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872030000-0

Collection Ref. Code : 1843-70-083-2

Customer Information----------

Name : LASTIMOSA,ROSITA M

Premise Address : PHS 4 BLK 6 LOT 1 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424280GS6	Pole No	:	1009714
Serial No	:	58361714	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34742
Period From	:	02-11-2017	Prev Rdg	:	34327
No of Days	:	28	Diff Rdg	:	415
Avg kWh/day	:	14.82	Registered	:	415
Conn Load	:	1261	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,602.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,932.66
Transmission Charge	0.4094/kWh	169.90
System Loss Charge	0.6734/kWh	279.46
Sub-Total		2,382.02
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,602.00	92.04
Sub-Total		131.93
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		125.82
Transmission		5.13
System Loss		17.26
Distribution		143.09
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		525.60
CURRENT BILL - MARCH 2017		4,231.99
TOTAL AMOUNT DUE		8,834.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,850.00

Your monthly electricity consumption chart

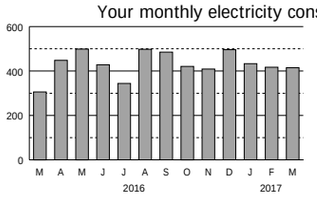

Avg Monthly Usage : 430.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.99		
Less : VAT	309.36		
Amount Net of VAT	3,922.63		
Less: BIR 2306	128.92		
BIR 2307	74.50	VATable Sales	3,922.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,719.21	VAT Zero Rated Sales	0.00
Add : VAT	309.36	VAT Amount	309.36
TOTAL AMOUNT DUE	4,028.57	TOTAL SALES	4,231.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/10/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687988268687

Collection Ref. Code	: 1843-70-083-2	Premise Address	: PHS 4 BLK 6 LOT 1 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 6872030000-0		
Customer Name	: LASTIMOSA,ROSITA M	TOTAL AMOUNT DUE	: 8,834.04
Meter Number	: 424280GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68720300000

BC07/536.4/10/0/32/03-13-2017/86

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666571446591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861341

66610300007

Date : 03-13-2017

BC07/536.4/20/1009714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661030000-7

Collection Ref. Code : 1843-69-731-9

Customer Information----------

Name : PAVO,JULIETO H

Premise Address : PH4 BLK 06 LOT 02, DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082191	Pole No	:	1009714
Serial No	:	40007507	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1586
Period From	:	02-11-2017	Prev Rdg	:	1545
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	848	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 136.30
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.17
CURRENT BILL - MARCH 2017		260.51
TOTAL AMOUNT DUE		598.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 405.00

Your monthly electricity consumption chart

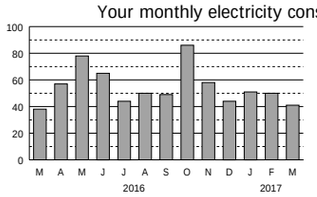

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.51		
Less : VAT	18.53		
Amount Net of VAT	241.98		
Less: BIR 2306	7.74		
BIR 2307	4.45	VATable Sales	241.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.79	VAT Zero Rated Sales	0.00
Add : VAT	18.53	VAT Amount	18.53
TOTAL AMOUNT DUE	248.32	TOTAL SALES	260.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/20/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666571446591

Collection Ref. Code	: 1843-69-731-9	Premise Address	: PH4 BLK 06 LOT 02, DECAHOMES,TUNGKIL,MINGLANILLA
Account ID	: 6661030000-7		
Customer Name	: PAVO,JULIETO H	TOTAL AMOUNT DUE	: 598.66 Overdue Bill : 1
Meter Number	: MTR1082191		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66610300007 BC07/536.4/20/0/32/03-13-2017/86 5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349514397041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872814

34930300008

Date : 03-13-2017

BC07/536.4/30/1009714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493030000-8

Collection Ref. Code : 1843-83-125-2

Customer Information----------

Name : MAMAT,ROSELINE M

Premise Address : PH4 BLK6 LOT3, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287529SS6	Pole No	:	1009714
Serial No	:	25586180	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11279
Period From	:	02-11-2017	Prev Rdg	:	11100
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	598	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		59.72
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.42
CURRENT BILL - MARCH 2017		1,831.73
TOTAL AMOUNT DUE		3,957.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,700.00

Your monthly electricity consumption chart

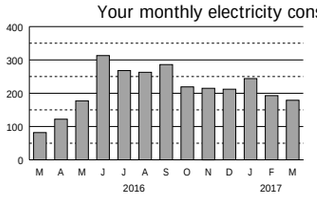

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.73		
Less : VAT	134.12		
Amount Net of VAT	1,697.61		
Less: BIR 2306	55.89		
BIR 2307	32.25	VATable Sales	1,697.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.47	VAT Zero Rated Sales	0.00
Add : VAT	134.12	VAT Amount	134.12
TOTAL AMOUNT DUE	1,743.59	TOTAL SALES	1,831.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/30/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349514397041

Collection Ref. Code	: 1843-83-125-2	Premise Address	: PH4 BLK6 LOT3, DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 3493030000-8				
Customer Name	: MAMAT,ROSELINE M	TOTAL AMOUNT DUE	: 3,957.95	Overdue Bill	: 1
Meter Number	: 287529SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34930300008

BC07/536.4/30/0/32/03-13-2017/86

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291843202289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876929

29127165651

Date : 03-13-2017

BC07/536.4/60/1009714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912716565-1

Collection Ref. Code : 1849-38-416-9

Customer Information----------

Name : BRIGOLI,CECIL QUIJANO

Premise Address : PHASE4 BLOCK6 LOT6,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1062310	Pole No	:	1009714
Serial No	:	40015667	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4745
Period From	:	02-11-2017	Prev Rdg	:	4579
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	566	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.32
CURRENT BILL - MARCH 2017		1,693.67
TOTAL AMOUNT DUE		3,424.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,135.00

Your monthly electricity consumption chart

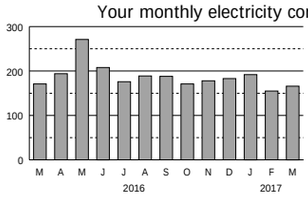

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.67		
Less : VAT	123.82		
Amount Net of VAT	1,569.85		
Less: BIR 2306	51.60		
BIR 2307	29.82	VATable Sales	1,569.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.43	VAT Zero Rated Sales	0.00
Add : VAT	123.82	VAT Amount	123.82
TOTAL AMOUNT DUE	1,612.25	TOTAL SALES	1,693.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/60/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291843202289

Collection Ref. Code	: 1849-38-416-9	Premise Address	: PHASE4 BLOCK6 LOT6,DECA HOMES,TUNGKIL
Account ID	: 2912716565-1		
Customer Name	: BRIGOLI,CECIL QUIJANO	TOTAL AMOUNT DUE	: 3,424.01 Overdue Bill : 1
Meter Number	: MTR1062310		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29127165651

BC07/536.4/60/0/32/03-13-2017/86

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544228536358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868470

5441030005

Date : 03-13-2017

BC07/536.4/70/1009714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441030000-5

Collection Ref. Code : 1843-91-845-5

Customer Information----------

Name : MANANITA,JESSIE C

Premise Address : PH4 BLK6 LOT7 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460094GS6	Pole No	:	1009714
Serial No	:	60476648	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10802
Period From	:	02-11-2017	Prev Rdg	:	10712
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	472	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 66.17
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		105.56
CURRENT BILL - MARCH 2017		818.49
TOTAL AMOUNT DUE		1,405.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 591.00

Your monthly electricity consumption chart

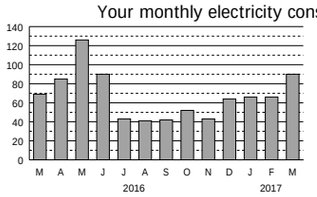

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.49		
Less : VAT	59.12		
Amount Net of VAT	759.37		
Less: BIR 2306	24.64		
BIR 2307	14.33	VATable Sales	759.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.40	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	779.52	TOTAL SALES	818.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/70/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544228536358

Collection Ref. Code	: 1843-91-845-5	Premise Address	: PH4 BLK6 LOT7 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 5441030000-5		
Customer Name	: MANANITA,JESSIE C	TOTAL AMOUNT DUE	: 1,405.61 Overdue Bill : 1
Meter Number	: 460094GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5441030005

BC07/536.4/70/0/32/03-13-2017/86

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994225679189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877068

99410300000

Date : 03-13-2017

BC07/536.4/130/1009714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941030000-0

Collection Ref. Code : 1843-66-011-3

Customer Information----------

Name : MALALAY,LUVIES B

Premise Address : BLK 6 LOT 13 PHASE 4, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560571 GS6	Pole No	:	1009714
Serial No	:	59998237	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9618
Period From	:	02-11-2017	Prev Rdg	:	9474
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	862	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,940.00	78.80
Sub-Total		92.64
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.65
CURRENT BILL - MARCH 2017		1,524.85
TOTAL AMOUNT DUE		3,299.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,164.00

Your monthly electricity consumption chart

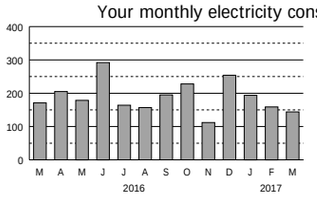

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.85		
Less : VAT	113.36		
Amount Net of VAT	1,411.49		
Less: BIR 2306	47.25		
BIR 2307	26.86	VATable Sales	1,411.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.38	VAT Zero Rated Sales	0.00
Add : VAT	113.36	VAT Amount	113.36
TOTAL AMOUNT DUE	1,450.74	TOTAL SALES	1,524.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/130/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994225679189

Collection Ref. Code	: 1843-66-011-3	Premise Address	: BLK 6 LOT 13 PHASE 4, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9941030000-0		
Customer Name	: MALALAY,LUVIES B	TOTAL AMOUNT DUE	: 3,299.82 Overdue Bill : 1
Meter Number	: 560571 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99410300000 BC07/536.4/130/0/32/03-13-2017/86 5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984223484547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872536

98400300004

Date : 03-13-2017

BC07/536.4/150/0995074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840030000-4

Collection Ref. Code : 1843-67-080-1

Customer Information----------

Name : FAJARDO,LEA PAULYN GRACE P

Premise Address : PH 4 BLK 6 LOT 26 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219868WS6	Pole No	:	0995074
Serial No	:	47333474	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33078
Period From	:	02-11-2017	Prev Rdg	:	32752
No of Days	:	28	Diff Rdg	:	326
Avg kWh/day	:	11.64	Registered	:	326
Conn Load	:	1746	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,638.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,638.50	72.77
Sub-Total		104.11
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		413.06
CURRENT BILL - MARCH 2017		3,326.13
TOTAL AMOUNT DUE		6,964.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,676.44

Your monthly electricity consumption chart

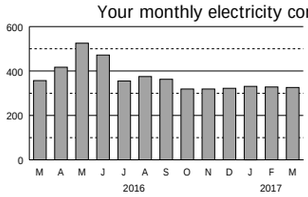

Avg Monthly Usage : 369.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,326.13		
Less : VAT	243.19		
Amount Net of VAT	3,082.94		
Less: BIR 2306	101.33		
BIR 2307	58.55	VATable Sales	3,082.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,923.06	VAT Zero Rated Sales	0.00
Add : VAT	243.19	VAT Amount	243.19
TOTAL AMOUNT DUE	3,166.25	TOTAL SALES	3,326.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/150/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984223484547

Collection Ref. Code	: 1843-67-080-1	Premise Address	: PH 4 BLK 6 LOT 26 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 9840030000-4				
Customer Name	: FAJARDO,LEA PAULYN GRACE P	TOTAL AMOUNT DUE	: 6,964.65	Overdue Bill	: 1
Meter Number	: 219868WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98400300004

BC07/536.4/150/0/32/03-13-2017/86

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884429376964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873331

88400300005

Date : 03-13-2017

BC07/536.4/160/0995074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840030000-5

Collection Ref. Code : 1843-66-248-5

Customer Information----------

Name : ORTEGA,BALTAZAR JR A

Premise Address : PH 4 BLK 6 LOT 25 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309083GS6	Pole No	:	0995074
Serial No	:	49313292	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20441
Period From	:	02-11-2017	Prev Rdg	:	20243
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	953	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		64.37
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		251.25
CURRENT BILL - MARCH 2017		2,023.64
TOTAL AMOUNT DUE		4,290.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,395.00

Your monthly electricity consumption chart

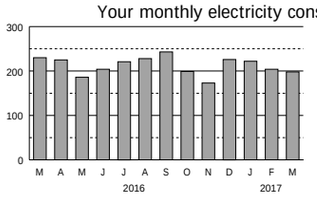

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.64		
Less : VAT	148.06		
Amount Net of VAT	1,875.58		
Less: BIR 2306	61.70		
BIR 2307	35.63	VATable Sales	1,875.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.25	VAT Zero Rated Sales	0.00
Add : VAT	148.06	VAT Amount	148.06
TOTAL AMOUNT DUE	1,926.31	TOTAL SALES	2,023.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/160/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884429376964

Collection Ref. Code	: 1843-66-248-5	Premise Address	: PH 4 BLK 6 LOT 25 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8840030000-5		
Customer Name	: ORTEGA,BALTAZAR JR A	TOTAL AMOUNT DUE	: 4,290.69 Overdue Bill : 1
Meter Number	: 309083GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88400300005 BC07/536.4/160/0/32/03-13-2017/86 5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105139637294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865101

10510300006

Date : 03-13-2017

BC07/536.4/170/0995074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051030000-6

Collection Ref. Code : 1843-66-251-5

Customer Information----------

Name : MALINAO,JO MARIE VENUS A

Premise Address : BLK 6 LOT 23 PH 4 DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438719GS6	Pole No	:	0995074
Serial No	:	95704297	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20458
Period From	:	02-11-2017	Prev Rdg	:	20276
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	2140	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		64.06
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		231.62
CURRENT BILL - MARCH 2017		1,866.08
TOTAL AMOUNT DUE		4,194.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,248.00

Your monthly electricity consumption chart

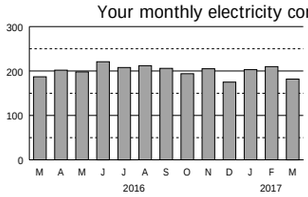

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.08		
Less : VAT	136.74		
Amount Net of VAT	1,729.34		
Less: BIR 2306	56.98		
BIR 2307	32.85	VATable Sales	1,729.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.51	VAT Zero Rated Sales	0.00
Add : VAT	136.74	VAT Amount	136.74
TOTAL AMOUNT DUE	1,776.25	TOTAL SALES	1,866.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/170/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105139637294

Collection Ref. Code	: 1843-66-251-5	Premise Address	: BLK 6 LOT 23 PH 4 DECAHOMES,TUNGKIL,MINGLANILLA
Account ID	: 1051030000-6		
Customer Name	: MALINAO,JO MARIE VENUS A	TOTAL AMOUNT DUE	: 4,194.59 Overdue Bill : 1
Meter Number	: 438719GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10510300006 BC07/536.4/170/0/32/03-13-2017/86 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005384448145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865434

00510300007

Date : 03-13-2017

BC07/536.4/180/0995074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051030000-7

Collection Ref. Code : 1843-66-395-3

Customer Information----------

Name : MANLEGRO,JIMMY P

Premise Address : BLK 6 LOT 22 DECAHOMES PH4,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434600GS6	Pole No	:	0995074
Serial No	:	96865202	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15358
Period From	:	02-11-2017	Prev Rdg	:	15225
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	540	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.27
CURRENT BILL - MARCH 2017		1,363.74
TOTAL AMOUNT DUE		3,000.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,900.00

Your monthly electricity consumption chart

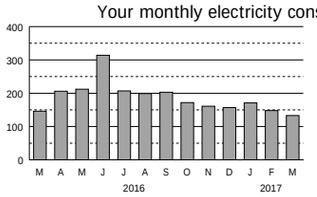

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.74		
Less : VAT	99.93		
Amount Net of VAT	1,263.81		
Less: BIR 2306	41.62		
BIR 2307	24.01	VATable Sales	1,263.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.18	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,298.11	TOTAL SALES	1,363.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/180/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005384448145

Collection Ref. Code	: 1843-66-395-3	Premise Address	: BLK 6 LOT 22 DECAHOMES PH4,TUNGKIL,MINGLANILLA
Account ID	: 0051030000-7		
Customer Name	: MANLEGRO,JIMMY P	TOTAL AMOUNT DUE	: 3,000.72 Overdue Bill : 1
Meter Number	: 434600GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00510300007

BC07/536.4/180/0/32/03-13-2017/86

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559847072700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876558

55917781688

Date : 03-13-2017

BC07/536.4/205/0995032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591778168-8

Collection Ref. Code : 1861-33-989-5

Customer Information----------

Name : PEPITO,ALLAN ACAYLAR

Premise Address : PHASE 4 BLOCK 6 LOT 19,DECA HOMES SUBDIVISION,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067063	Pole No	:	0995032
Serial No	:	84397370	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1876
Period From	:	02-11-2017	Prev Rdg	:	1857
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	408	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 161.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.95
CURRENT BILL - MARCH 2017		17.06
TOTAL AMOUNT DUE		122.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 400.00

Your monthly electricity consumption chart

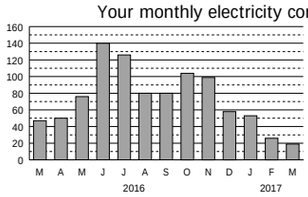

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.06		
Less : VAT	0.86		
Amount Net of VAT	16.20		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.71	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.57	TOTAL SALES	17.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/205/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559847072700

Collection Ref. Code	: 1861-33-989-5	Premise Address	: PHASE 4 BLOCK 6 LOT 19,DECA HOMES SUBDIVISION,TUNGKIL, MINGLANILLA
Account ID	: 5591778168-8		
Customer Name	: PEPITO,ALLAN ACAYLAR	TOTAL AMOUNT DUE	: 122.78 Overdue Bill : 1
Meter Number	: MTR1067063		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55917781688

BC07/536.4/205/0/32/03-13-2017/86

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364890918629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879497

36433705153

Date : 03-13-2017

BC07/536.4/210/0995032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643370515-3

Collection Ref. Code : 1847-74-680-2

Customer Information----------

Name : DACUA,CHARMIE CABARSE

Premise Address : BLOCK 6 LOT 17 PHASE 4,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1109170	Pole No	:	0995032
Serial No	:	129125741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	452
Period From	:	02-11-2017	Prev Rdg	:	172
No of Days	:	28	Diff Rdg	:	280
Avg kWh/day	:	10.00	Registered	:	280
Conn Load	:	666	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,272.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,933.50	138.67
Sub-Total		165.58
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		364.42
CURRENT BILL - MARCH 2017		2,943.30
TOTAL AMOUNT DUE		6,215.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 3,661.00

Your monthly electricity consumption chart

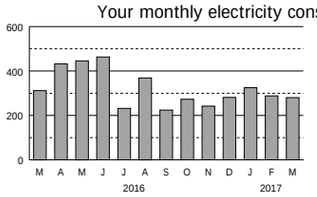

Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.30		
Less : VAT	218.14		
Amount Net of VAT	2,725.16		
Less: BIR 2306	90.89		
BIR 2307	51.84	VATable Sales	2,725.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.43	VAT Zero Rated Sales	0.00
Add : VAT	218.14	VAT Amount	218.14
TOTAL AMOUNT DUE	2,800.57	TOTAL SALES	2,943.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/210/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364890918629

Collection Ref. Code	: 1847-74-680-2	Premise Address	: BLOCK 6 LOT 17 PHASE 4,DECA HOMES SUBD.,TUNGKIL
Account ID	: 3643370515-3		
Customer Name	: DACUA,CHARMIE CABARSE	TOTAL AMOUNT DUE	: 6,215.93 Overdue Bill : 1
Meter Number	: MTR1109170		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36433705153

BC07/536.4/210/0/32/03-13-2017/86

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445890662104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869274

44580300000

Date : 03-13-2017

BC07/536.4/215/0995032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458030000-0

Collection Ref. Code : 1845-60-215-3

Customer Information----------

Name : PAGAPULAAN,RAY JR. M

Premise Address : BLK#6/ LOT#16/ PHS#4/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481872GS6	Pole No	:	0995032
Serial No	:	62391795	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6600
Period From	:	02-11-2017	Prev Rdg	:	6505
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	708	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 17.81
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.35
CURRENT BILL - MARCH 2017		920.65
TOTAL AMOUNT DUE		2,085.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,552.00

Your monthly electricity consumption chart

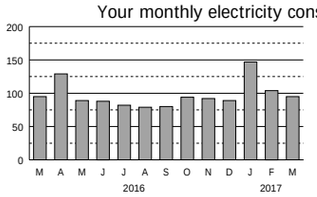

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.65		
Less : VAT	67.07		
Amount Net of VAT	853.58		
Less: BIR 2306	27.94		
BIR 2307	16.17	VATable Sales	853.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.47	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	876.54	TOTAL SALES	920.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/215/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445890662104

Collection Ref. Code	: 1845-60-215-3	Premise Address	: BLK#6/ LOT#16/ PHS#4/ DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4458030000-0		
Customer Name	: PAGAPULAAN,RAY JR. M	TOTAL AMOUNT DUE	: 2,085.89 Overdue Bill : 1
Meter Number	: 481872GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44580300000 BC07/536.4/215/0/32/03-13-2017/86 5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823482483822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875332

82366713566

Date : 03-13-2017

BC07/536.4/216/0995032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236671356-6

Collection Ref. Code : 1859-39-209-1

Customer Information----------

Name : CAMELLO,MARI GAIL DABON

Premise Address : LOT 15 BLK 6,DECA HOMES PHASE 4

TIN :

Metering Information----------

Meter No	:	MTR1006896	Pole No	:	0995032
Serial No	:	121518786	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3706
Period From	:	02-11-2017	Prev Rdg	:	3624
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	336	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 47.58
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.82
CURRENT BILL - MARCH 2017		760.53
TOTAL AMOUNT DUE		1,933.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,011.00

Your monthly electricity consumption chart

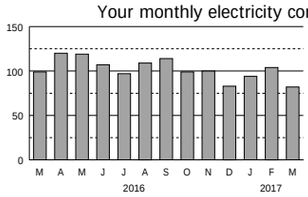

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.53		
Less : VAT	55.44		
Amount Net of VAT	705.09		
Less: BIR 2306	23.10		
BIR 2307	13.32	VATable Sales	705.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.67	VAT Zero Rated Sales	0.00
Add : VAT	55.44	VAT Amount	55.44
TOTAL AMOUNT DUE	724.11	TOTAL SALES	760.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/216/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823482483822

Collection Ref. Code	: 1859-39-209-1	Premise Address	: LOT 15 BLK 6,DECA HOMES PHASE 4		
Account ID	: 8236671356-6				
Customer Name	: CAMELLO,MARI GAIL DABON	TOTAL AMOUNT DUE	: 1,933.04	Overdue Bill	: 1
Meter Number	: MTR1006896				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82366713566

BC07/536.4/216/0/32/03-13-2017/86

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076134613284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867744

07610300001

Date : 03-13-2017

BC07/536.4/230/0995032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761030000-1

Collection Ref. Code : 1843-67-803-9

Customer Information----------

Name : BASCO,DAVID VICTOR IV M

Premise Address : PH 4 BLK 06 LOT 33, DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048584	Pole No	:	0995032
Serial No	:	126816669	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2389
Period From	:	02-11-2017	Prev Rdg	:	2289
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	608	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 20.25
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.25
CURRENT BILL - MARCH 2017		967.11
TOTAL AMOUNT DUE		2,117.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 878.40

Your monthly electricity consumption chart

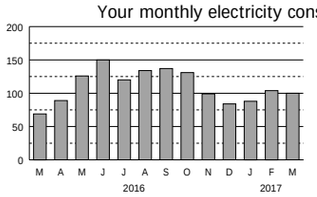

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.11		
Less : VAT	70.39		
Amount Net of VAT	896.72		
Less: BIR 2306	29.33		
BIR 2307	16.98	VATable Sales	896.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.41	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	920.80	TOTAL SALES	967.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/230/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076134613284

Collection Ref. Code	: 1843-67-803-9	Premise Address	: PH 4 BLK 06 LOT 33, DECAHOMES,TUNGKIL,MINGLANILLA
Account ID	: 0761030000-1		
Customer Name	: BASCO,DAVID VICTOR IV M	TOTAL AMOUNT DUE	: 2,117.72
Meter Number	: MTR1048584	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07610300001

BC07/536.4/230/0/32/03-13-2017/86

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787422056712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873786

78720300009

Date : 03-13-2017

BC07/536.4/250/0995074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872030000-9

Collection Ref. Code : 1845-39-272-8

Customer Information----------

Name : BUCTOT,MARILOU A

Premise Address : PH4, BLK 6, LOT 35 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467892GS6	Pole No	:	0995074
Serial No	:	74978905	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20445
Period From	:	02-11-2017	Prev Rdg	:	20282
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	608	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		56.31
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.39
CURRENT BILL - MARCH 2017		1,670.67
TOTAL AMOUNT DUE		3,702.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,030.00

Your monthly electricity consumption chart

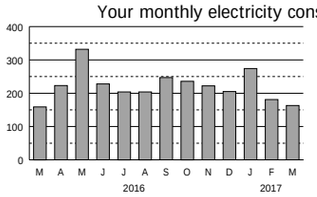

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.67		
Less : VAT	122.41		
Amount Net of VAT	1,548.26		
Less: BIR 2306	51.00		
BIR 2307	29.41	VATable Sales	1,548.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.85	VAT Zero Rated Sales	0.00
Add : VAT	122.41	VAT Amount	122.41
TOTAL AMOUNT DUE	1,590.26	TOTAL SALES	1,670.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/250/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787422056712

Collection Ref. Code	: 1845-39-272-8	Premise Address	: PH4, BLK 6, LOT 35 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 7872030000-9		
Customer Name	: BUCTOT,MARILOU A	TOTAL AMOUNT DUE	: 3,702.88 Overdue Bill : 1
Meter Number	: 467892GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78720300009

BC07/536.4/250/0/32/03-13-2017/86

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636410275944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863090

63620300002

Date : 03-13-2017

BC07/536.4/280/0995074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362030000-2

Collection Ref. Code : 1843-67-824-1

Customer Information----------

Name : GALLARDO,RIZZA E

Premise Address : PHSE4 BLK6 LOT39 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197744WS6	Pole No	:	0995074
Serial No	:	47516854	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14122
Period From	:	02-11-2017	Prev Rdg	:	13972
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	518	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		189.69
CURRENT BILL - MARCH 2017		1,526.96
TOTAL AMOUNT DUE		2,911.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,660.00

Your monthly electricity consumption chart

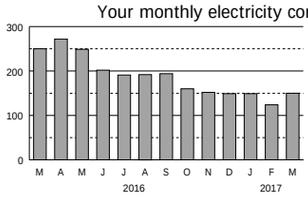

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.96		
Less : VAT	111.52		
Amount Net of VAT	1,415.44		
Less: BIR 2306	46.48		
BIR 2307	26.88	VATable Sales	1,415.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.08	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,453.60	TOTAL SALES	1,526.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/280/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636410275944

Collection Ref. Code : 1843-67-824-1

Account ID : 6362030000-2

Customer Name : GALLARDO,RIZZA E

Meter Number : 197744WS6

Period : Feb 2017

Premise Address : PHSE4 BLK6 LOT39 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,911.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63620300002

BC07/536.4/280/0/32/03-13-2017/86

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425947931659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876456

42510300009

Date : 03-13-2017

BC07/536.4/310/0995074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251030000-9

Collection Ref. Code : 1843-63-968-8

Customer Information----------

Name : APARRE,MANSUETO JR. C

Premise Address : BLK 6 LOT 42 PHASE 4 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107310	Pole No	:	0995074
Serial No	:	129126957	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2667
Period From	:	02-11-2017	Prev Rdg	:	2568
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	472	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 24.24
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.50
CURRENT BILL - MARCH 2017		952.77
TOTAL AMOUNT DUE		1,882.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,400.00

Your monthly electricity consumption chart

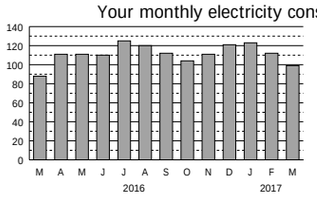

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.77		
Less : VAT	69.17		
Amount Net of VAT	883.60		
Less: BIR 2306	28.84		
BIR 2307	16.73	VATable Sales	883.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.03	VAT Zero Rated Sales	0.00
Add : VAT	69.17	VAT Amount	69.17
TOTAL AMOUNT DUE	907.20	TOTAL SALES	952.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/310/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425947931659

Collection Ref. Code	: 1843-63-968-8	Premise Address	: BLK 6 LOT 42 PHASE 4 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA		
Account ID	: 4251030000-9				
Customer Name	: APARRE,MANSUETO JR. C	TOTAL AMOUNT DUE	: 1,882.08	Overdue Bill	: 1
Meter Number	: MTR1107310				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42510300009

BC07/536.4/310/0/32/03-13-2017/86

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565029297305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879757

56558200004

Date : 03-13-2017

BC07/536.4/340/1001491/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655820000-4

Collection Ref. Code : 1843-62-413-3

Customer Information----------

Name : THONG,MARIA FLOR G

Premise Address : PHASE 4 BLK6 LOT55 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149970WS6	Pole No	:	1001491
Serial No	:	47671748	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14608
Period From	:	02-11-2017	Prev Rdg	:	14437
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	472	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.53
CURRENT BILL - MARCH 2017		1,743.43
TOTAL AMOUNT DUE		3,477.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,278.81

Your monthly electricity consumption chart

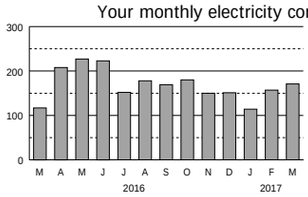

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.43		
Less : VAT	127.43		
Amount Net of VAT	1,616.00		
Less: BIR 2306	53.10		
BIR 2307	30.69	VATable Sales	1,616.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.21	VAT Zero Rated Sales	0.00
Add : VAT	127.43	VAT Amount	127.43
TOTAL AMOUNT DUE	1,659.64	TOTAL SALES	1,743.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/340/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565029297305

Collection Ref. Code	: 1843-62-413-3	Premise Address	: PHASE 4 BLK6 LOT55 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5655820000-4		
Customer Name	: THONG,MARIA FLOR G	TOTAL AMOUNT DUE	: 3,477.14 Overdue Bill : 1
Meter Number	: 149970WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56558200004 BC07/536.4/340/0/32/03-13-2017/86 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134425970278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861864

13460300000

Date : 03-13-2017

BC07/536.4/391/1001491/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346030000-0

Collection Ref. Code : 1845-22-611-9

Customer Information----------

Name : TECSON,PEDRITA H

Premise Address : PH4 BLK6 LOT 48 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459973GS6	Pole No	:	1001491
Serial No	:	61143965	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31986
Period From	:	02-11-2017	Prev Rdg	:	31742
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	608	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		307.26
CURRENT BILL - MARCH 2017		2,472.29
TOTAL AMOUNT DUE		4,367.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,953.00

Your monthly electricity consumption chart

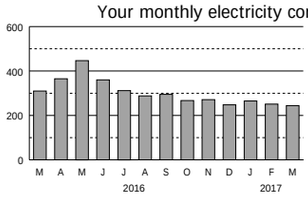

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.29		
Less : VAT	180.18		
Amount Net of VAT	2,292.11		
Less: BIR 2306	75.09		
BIR 2307	43.52	VATable Sales	2,292.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.50	VAT Zero Rated Sales	0.00
Add : VAT	180.18	VAT Amount	180.18
TOTAL AMOUNT DUE	2,353.68	TOTAL SALES	2,472.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/391/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134425970278

Collection Ref. Code	: 1845-22-611-9	Premise Address	: PH4 BLK6 LOT 48 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 1346030000-0				
Customer Name	: TECSON,PEDRITA H	TOTAL AMOUNT DUE	: 4,367.89	Overdue Bill	: 1
Meter Number	: 459973GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13460300000

BC07/536.4/391/0/32/03-13-2017/86

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186091284448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873520

18680300003

Date : 03-13-2017

BC07/536.4/393/1001484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868030000-3

Collection Ref. Code : 1845-47-725-1

Customer Information----------

Name : FULACHE,MARIA CARIDAD T

Premise Address : PHASE4/BLK 6/LOT 45/DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476156GS6	Pole No	:	1001484
Serial No	:	59883139	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20402
Period From	:	02-11-2017	Prev Rdg	:	20266
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	708	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,228.00	44.56
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.47
CURRENT BILL - MARCH 2017		1,406.85
TOTAL AMOUNT DUE		3,634.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,562.00

Your monthly electricity consumption chart

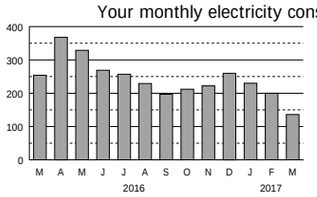

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.85		
Less : VAT	103.52		
Amount Net of VAT	1,303.33		
Less: BIR 2306	43.14		
BIR 2307	24.77	VATable Sales	1,303.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.42	VAT Zero Rated Sales	0.00
Add : VAT	103.52	VAT Amount	103.52
TOTAL AMOUNT DUE	1,338.94	TOTAL SALES	1,406.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/393/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186091284448

Collection Ref. Code	: 1845-47-725-1	Premise Address	: PHASE4/BLK 6/LOT 45/DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1868030000-3		
Customer Name	: FULACHE,MARIA CARIDAD T	TOTAL AMOUNT DUE	: 3,634.60 Overdue Bill : 1
Meter Number	: 476156GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18680300003

BC07/536.4/393/0/32/03-13-2017/86

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715058280200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872170

71552668353

Date : 03-13-2017

BC07/536.4/410/1001484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155266835-3

Collection Ref. Code : 1849-34-554-6

Customer Information----------

Name : TOLORIO,REYNALDO CELEBRADO

Premise Address : PHASE 4 BLOCK 7 LOT 2,DECA MINGLANILLA HOMES

TIN :

Metering Information----------

Meter No	:	490528GS6	Pole No	:	1001484
Serial No	:	95770997	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5645
Period From	:	02-11-2017	Prev Rdg	:	5587
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	566	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 140.01
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.89
CURRENT BILL - MARCH 2017		423.75
TOTAL AMOUNT DUE		981.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 754.39

Your monthly electricity consumption chart

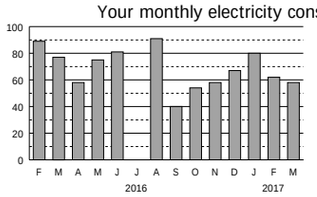

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.75		
Less : VAT	30.43		
Amount Net of VAT	393.32		
Less: BIR 2306	12.69		
BIR 2307	7.31	VATable Sales	393.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.32	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	403.75	TOTAL SALES	423.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/410/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715058280200

Collection Ref. Code	: 1849-34-554-6	Premise Address	: PHASE 4 BLOCK 7 LOT 2,DECA MINGLANILLA HOMES		
Account ID	: 7155266835-3				
Customer Name	: TOLORIO,REYNALDO CELEBRADO	TOTAL AMOUNT DUE	: 981.00	Overdue Bill	: 1
Meter Number	: 490528GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71552668353

BC07/536.4/410/0/32/03-13-2017/86

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634200062195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861630

63450441686

Date : 03-13-2017

BC07/536.4/445/1001491/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345044168-6

Collection Ref. Code : 1853-22-419-7

Customer Information----------

Name : PAHAMTANG,CYNTHIA SINDO

Premise Address : PHASE 4 BLOCK 7 LOT 6,DECA HOMES SUBDIVISION,TUNGKIL

TIN :

Metering Information----------

Meter No	:	541075 GS6	Pole No	:	1001491
Serial No	:	225063648	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7002
Period From	:	02-11-2017	Prev Rdg	:	6954
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	566	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 165.39
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.00
CURRENT BILL - MARCH 2017		297.47
TOTAL AMOUNT DUE		384.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 21.00

Your monthly electricity consumption chart

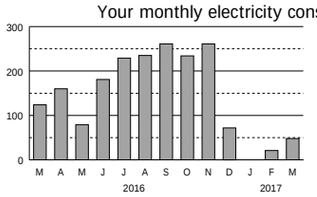

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.47		
Less : VAT	20.88		
Amount Net of VAT	276.59		
Less: BIR 2306	8.69		
BIR 2307	5.07	VATable Sales	276.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.83	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	283.71	TOTAL SALES	297.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/445/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634200062195

Collection Ref. Code	: 1853-22-419-7	Premise Address	: PHASE 4 BLOCK 7 LOT 6,DECA HOMES SUBDIVISION,TUNGKIL
Account ID	: 6345044168-6		
Customer Name	: PAHAMTANG,CYNTHIA SINDO	TOTAL AMOUNT DUE	: 384.90
Meter Number	: 541075 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63450441686

BC07/536.4/445/0/32/03-13-2017/86

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773680137647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866030

77315300002

Date : 03-13-2017

BC07/536.4/460/1001491/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731530000-2

Collection Ref. Code : 1845-29-716-4

Customer Information----------

Name : QUINSAT,ERLANDO C

Premise Address : PH4 BLK7 LOT8 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467471GS6	Pole No	:	1001491
Serial No	:	59807674	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14596
Period From	:	02-11-2017	Prev Rdg	:	14522
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	608	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 90.26
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		83.65
CURRENT BILL - MARCH 2017		634.87
TOTAL AMOUNT DUE		933.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 650.00

Your monthly electricity consumption chart

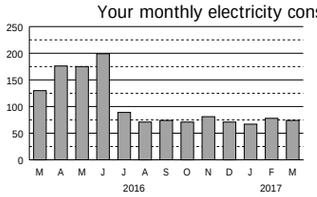

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.87		
Less : VAT	45.62		
Amount Net of VAT	589.25		
Less: BIR 2306	19.01		
BIR 2307	11.08	VATable Sales	589.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.16	VAT Zero Rated Sales	0.00
Add : VAT	45.62	VAT Amount	45.62
TOTAL AMOUNT DUE	604.78	TOTAL SALES	634.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/460/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773680137647

Collection Ref. Code	: 1845-29-716-4	Premise Address	: PH4 BLK7 LOT8 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 7731530000-2		
Customer Name	: QUINSAT,ERLANDO C	TOTAL AMOUNT DUE	: 933.05 Overdue Bill : 1
Meter Number	: 467471GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77315300002

BC07/536.4/460/0/32/03-13-2017/86

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082159116266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871941

08260300002

Date : 03-13-2017

BC07/536.4/473/1004880/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826030000-2

Collection Ref. Code : 1845-19-305-9

Customer Information----------

Name : AGUNOS,MELVIN J

Premise Address : PHASE 4 BLK 7 LOT 18 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464071GS6	Pole No	:	1004880
Serial No	:	78518081	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22823
Period From	:	02-11-2017	Prev Rdg	:	22579
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	608	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		79.97
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		309.60
CURRENT BILL - MARCH 2017		2,493.24
TOTAL AMOUNT DUE		5,319.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,209.00

Your monthly electricity consumption chart

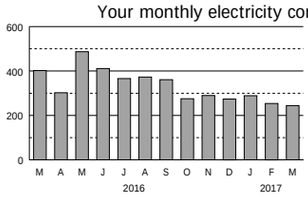

Avg Monthly Usage : 332.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.24		
Less : VAT	182.43		
Amount Net of VAT	2,310.81		
Less: BIR 2306	76.02		
BIR 2307	43.89	VATable Sales	2,310.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.90	VAT Zero Rated Sales	0.00
Add : VAT	182.43	VAT Amount	182.43
TOTAL AMOUNT DUE	2,373.33	TOTAL SALES	2,493.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/473/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082159116266

Collection Ref. Code	: 1845-19-305-9	Premise Address	: PHASE 4 BLK 7 LOT 18 DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 0826030000-2				
Customer Name	: AGUNOS,MELVIN J	TOTAL AMOUNT DUE	: 5,319.35	Overdue Bill	: 1
Meter Number	: 464071GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08260300002

BC07/536.4/473/0/32/03-13-2017/86

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306263210748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865330

30680300008

Date : 03-13-2017

BC07/536.4/590/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068030000-8

Collection Ref. Code : 1845-43-470-6

Customer Information----------

Name : ROSAROSO,EUGENE A

Premise Address : PHASE 4 BLK 10 LOT 6 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473630GS6	Pole No	:	1007184
Serial No	:	68235587	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10201
Period From	:	02-11-2017	Prev Rdg	:	10094
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	708	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.86
CURRENT BILL - MARCH 2017		1,094.28
TOTAL AMOUNT DUE		2,235.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,008.00

Your monthly electricity consumption chart

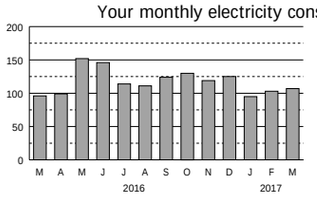

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.28		
Less : VAT	80.09		
Amount Net of VAT	1,014.19		
Less: BIR 2306	33.37		
BIR 2307	19.26	VATable Sales	1,014.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.56	VAT Zero Rated Sales	0.00
Add : VAT	80.09	VAT Amount	80.09
TOTAL AMOUNT DUE	1,041.65	TOTAL SALES	1,094.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/590/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306263210748

Collection Ref. Code	: 1845-43-470-6	Premise Address	: PHASE 4 BLK 10 LOT 6 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 3068030000-8		
Customer Name	: ROSAROSO,EUGENE A	TOTAL AMOUNT DUE	: 2,235.76 Overdue Bill : 1
Meter Number	: 473630GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30680300008

BC07/536.4/590/0/32/03-13-2017/86

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990317433150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874948

99011300003

Date : 03-13-2017

BC07/536.4/600/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901130000-3

Collection Ref. Code : 1845-69-638-7

Customer Information----------

Name : ALIMENTO,ARNULFO S

Premise Address : BLK10 LOT7 PHS4 / DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485518GS6	Pole No	:	1007184
Serial No	:	52369285	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40448
Period From	:	02-11-2017	Prev Rdg	:	40124
No of Days	:	28	Diff Rdg	:	324
Avg kWh/day	:	11.57	Registered	:	324
Conn Load	:	608	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,166.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 10,273.50	205.47
Sub-Total		236.61
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		30.21
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		427.26
CURRENT BILL - MARCH 2017		3,455.62
TOTAL AMOUNT DUE		7,622.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 6,107.00

Your monthly electricity consumption chart

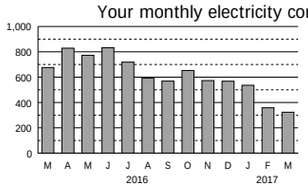

Avg Monthly Usage : 615.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.62		
Less : VAT	257.77		
Amount Net of VAT	3,197.85		
Less: BIR 2306	107.40		
BIR 2307	60.87	VATable Sales	3,197.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.58	VAT Zero Rated Sales	0.00
Add : VAT	257.77	VAT Amount	257.77
TOTAL AMOUNT DUE	3,287.35	TOTAL SALES	3,455.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/600/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990317433150

Collection Ref. Code	: 1845-69-638-7	Premise Address	: BLK10 LOT7 PHS4 / DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 9901130000-3		
Customer Name	: ALIMENTO,ARNULFO S	TOTAL AMOUNT DUE	: 7,622.09
Meter Number	: 485518GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99011300003

BC07/536.4/600/0/32/03-13-2017/86

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406418804701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865500

40680300007

Date : 03-13-2017

BC07/536.4/610/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068030000-7

Collection Ref. Code : 1845-43-476-5

Customer Information----------

Name : SAYSON,ELKAN T

Premise Address : PHASE 4 BLK 10 LOT 9/DECA HOMES SUBV.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473675GS6	Pole No	:	1007184
Serial No	:	71807690	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25407
Period From	:	02-11-2017	Prev Rdg	:	25037
No of Days	:	28	Diff Rdg	:	370
Avg kWh/day	:	13.21	Registered	:	370
Conn Load	:	708	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,238.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,723.09
Transmission Charge	0.4094/kWh	151.48
System Loss Charge	0.6734/kWh	249.16
Sub-Total		2,123.73
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,238.00	104.76
Sub-Total		140.32
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		112.17
Transmission		4.57
System Loss		15.39
Distribution		127.64
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		471.53
CURRENT BILL - MARCH 2017		3,799.26
TOTAL AMOUNT DUE		9,037.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,023.00

Your monthly electricity consumption chart

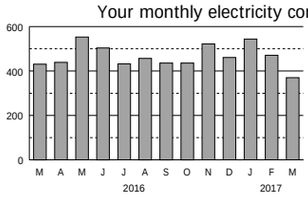

Avg Monthly Usage : 465.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.26		
Less : VAT	278.61		
Amount Net of VAT	3,520.65		
Less: BIR 2306	116.09		
BIR 2307	66.89	VATable Sales	3,520.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,337.67	VAT Zero Rated Sales	0.00
Add : VAT	278.61	VAT Amount	278.61
TOTAL AMOUNT DUE	3,616.28	TOTAL SALES	3,799.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/610/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406418804701

Collection Ref. Code	: 1845-43-476-5	Premise Address	: PHASE 4 BLK 10 LOT 9/DECA HOMES SUBV.,TUNGKIL,MINGLANILLA		
Account ID	: 4068030000-7				
Customer Name	: SAYSON,ELKAN T	TOTAL AMOUNT DUE	: 9,037.50	Overdue Bill	: 1
Meter Number	: 473675GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40680300007

BC07/536.4/610/0/32/03-13-2017/86

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446705256819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869963

44680300009

Date : 03-13-2017

BC07/536.4/630/1102596/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468030000-9

Collection Ref. Code : 1845-58-092-3

Customer Information----------

Name : VELOSO,REX E

Premise Address : BLK 11/ LOT 56/ PHASE 4/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480776GS6	Pole No	:	1102596
Serial No	:	78155832	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13168
Period From	:	02-11-2017	Prev Rdg	:	13028
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	708	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.59
CURRENT BILL - MARCH 2017		1,430.41
TOTAL AMOUNT DUE		2,940.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,916.08

Your monthly electricity consumption chart

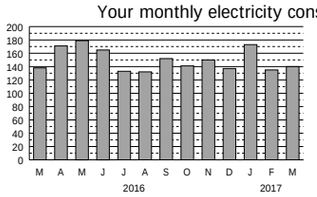

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.41		
Less : VAT	104.64		
Amount Net of VAT	1,325.77		
Less: BIR 2306	43.62		
BIR 2307	25.18	VATable Sales	1,325.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.97	VAT Zero Rated Sales	0.00
Add : VAT	104.64	VAT Amount	104.64
TOTAL AMOUNT DUE	1,361.61	TOTAL SALES	1,430.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/630/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446705256819

Collection Ref. Code	: 1845-58-092-3	Premise Address	: BLK 11/ LOT 56/ PHASE 4/ DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4468030000-9		
Customer Name	: VELOSO,REX E	TOTAL AMOUNT DUE	: 2,940.35 Overdue Bill : 1
Meter Number	: 480776GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44680300009 BC07/536.4/630/0/32/03-13-2017/86 5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507468915679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866798

50780300005

Date : 03-13-2017

BC07/536.4/670/1102603/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078030000-5

Collection Ref. Code : 1845-49-026-6

Customer Information----------

Name : WINGCO,MAYNARD MARIO H

Premise Address : PHS 4 BLK 11 LOT 49 / DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476568GS6	Pole No	:	1102603
Serial No	:	74767297	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14267
Period From	:	02-11-2017	Prev Rdg	:	14063
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	608	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		257.25
CURRENT BILL - MARCH 2017		2,070.30
TOTAL AMOUNT DUE		3,761.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,738.64

Your monthly electricity consumption chart

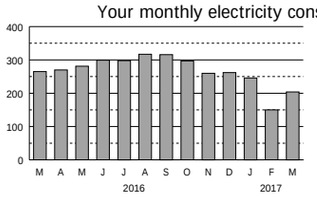

Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.30		
Less : VAT	150.98		
Amount Net of VAT	1,919.32		
Less: BIR 2306	62.91		
BIR 2307	36.44	VATable Sales	1,919.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.97	VAT Zero Rated Sales	0.00
Add : VAT	150.98	VAT Amount	150.98
TOTAL AMOUNT DUE	1,970.95	TOTAL SALES	2,070.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/670/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507468915679

Collection Ref. Code : 1845-49-026-6

Account ID : 5078030000-5

Customer Name : WINGCO,MAYNARD MARIO H

Meter Number : 476568GS6

Period : Feb 2017

Premise Address : PHS 4 BLK 11 LOT 49 / DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 3,761.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50780300005

BC07/536.4/670/0/32/03-13-2017/86

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595345809979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878373

59570300000

Date : 03-13-2017

BC07/536.4/680/1102603/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957030000-0

Collection Ref. Code : 1845-57-761-2

Customer Information----------

Name : SECUYA,JONA C

Premise Address : PHASE 4 / BLK11 / LOT 48 / DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480479GS6	Pole No	:	1102603
Serial No	:	74318310	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8787
Period From	:	02-11-2017	Prev Rdg	:	8662
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	608	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		157.81
CURRENT BILL - MARCH 2017		1,270.26
TOTAL AMOUNT DUE		2,284.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,707.00

Your monthly electricity consumption chart

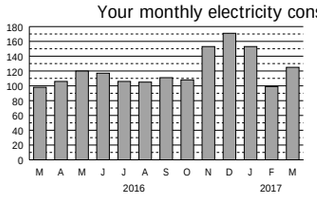

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.26		
Less : VAT	92.70		
Amount Net of VAT	1,177.56		
Less: BIR 2306	38.64		
BIR 2307	22.36	VATable Sales	1,177.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.56	VAT Zero Rated Sales	0.00
Add : VAT	92.70	VAT Amount	92.70
TOTAL AMOUNT DUE	1,209.26	TOTAL SALES	1,270.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/680/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595345809979

Collection Ref. Code	: 1845-57-761-2	Premise Address	: PHASE 4 / BLK11 / LOT 48 / DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5957030000-0				
Customer Name	: SECUYA,JONA C	TOTAL AMOUNT DUE	: 2,284.27	Overdue Bill	: 1
Meter Number	: 480479GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59570300000

BC07/536.4/680/0/32/03-13-2017/86

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405816595029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864154

40532682792

Date : 03-13-2017

BC07/536.4/690/1102603/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053268279-2

Collection Ref. Code : 1849-78-653-4

Customer Information----------

Name : SEPULVEDA,THANNY GILBUENA

Premise Address : PHASE 4 BLOCK 11 LOT 47,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	500140 GS6	Pole No	:	1102603
Serial No	:	87273009	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22965
Period From	:	02-11-2017	Prev Rdg	:	22717
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	677	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		82.63
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		314.78
CURRENT BILL - MARCH 2017		2,535.49
TOTAL AMOUNT DUE		5,474.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,395.00

Your monthly electricity consumption chart

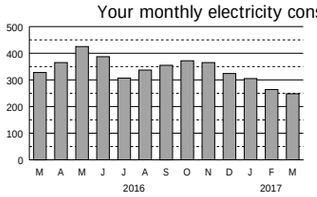

Avg Monthly Usage : 337.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.49		
Less : VAT	185.54		
Amount Net of VAT	2,349.95		
Less: BIR 2306	77.32		
BIR 2307	44.64	VATable Sales	2,349.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.99	VAT Zero Rated Sales	0.00
Add : VAT	185.54	VAT Amount	185.54
TOTAL AMOUNT DUE	2,413.53	TOTAL SALES	2,535.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/690/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405816595029

Collection Ref. Code	: 1849-78-653-4	Premise Address	: PHASE 4 BLOCK 11 LOT 47,DECA HOMES SUBD.		
Account ID	: 4053268279-2				
Customer Name	: SEPULVEDA,THANNY GILBUENA	TOTAL AMOUNT DUE	: 5,474.79	Overdue Bill	: 1
Meter Number	: 500140 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40532682792 BC07/536.4/690/0/32/03-13-2017/86 5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511343571038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869471

51188060894

Date : 03-13-2017

BC07/536.4/701/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118806089-4

Collection Ref. Code : 1857-50-344-9

Customer Information----------

Name : TOPACIO,BINGER AGUADO

Premise Address : PHASE 4 BLOCK 11 LOT 44,DECA HOMES,TUNGKIL, MINGLANILLA

TIN : 294-060-711-000

Metering Information----------

Meter No	:	513007 GS6	Pole No	:	1007184
Serial No	:	58579466	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7228
Period From	:	02-11-2017	Prev Rdg	:	6941
No of Days	:	28	Diff Rdg	:	287
Avg kWh/day	:	10.25	Registered	:	287
Conn Load	:	566	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,489.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,490.00	69.80
Sub-Total		97.38
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		364.42
CURRENT BILL - MARCH 2017		2,935.32
TOTAL AMOUNT DUE		6,425.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,288.00

Your monthly electricity consumption chart

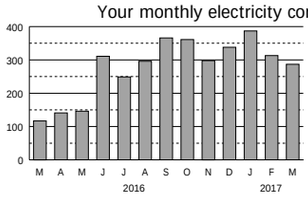

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.32		
Less : VAT	214.84		
Amount Net of VAT	2,720.48		
Less: BIR 2306	89.52		
BIR 2307	51.68	VATable Sales	2,720.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.28	VAT Zero Rated Sales	0.00
Add : VAT	214.84	VAT Amount	214.84
TOTAL AMOUNT DUE	2,794.12	TOTAL SALES	2,935.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/701/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511343571038

Collection Ref. Code	: 1857-50-344-9	Premise Address	: PHASE 4 BLOCK 11 LOT 44,DECA HOMES,TUNGKIL, MINGLANILLA		
Account ID	: 5118806089-4				
Customer Name	: TOPACIO,BINGER AGUADO	TOTAL AMOUNT DUE	: 6,425.28	Overdue Bill	: 1
Meter Number	: 513007 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51188060894

BC07/536.4/701/0/32/03-13-2017/86

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047119403909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861039

04790300000

Date : 03-13-2017

BC07/536.4/710/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479030000-0

Collection Ref. Code : 1845-57-167-3

Customer Information----------

Name : MAANO,JANE N

Premise Address : PHASE 4 BLK 11 LOT 43 / DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063891	Pole No	:	1007184
Serial No	:	125294205	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2573
Period From	:	02-11-2017	Prev Rdg	:	2517
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	608	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,008.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		- 110.07
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.97
CURRENT BILL - MARCH 2017		437.56
Debit Adjustments		44.25
TOTAL AMOUNT DUE		4,490.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,200.00

Your monthly electricity consumption chart

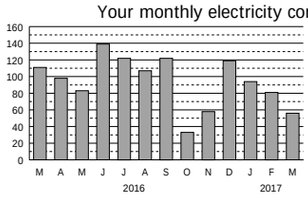

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.56		
Less : VAT	32.42		
Amount Net of VAT	405.14		
Less: BIR 2306	13.51		
BIR 2307	7.57	VATable Sales	405.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.06	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	416.48	TOTAL SALES	437.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/710/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047119403909

Collection Ref. Code	: 1845-57-167-3	Premise Address	: PHASE 4 BLK 11 LOT 43 / DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0479030000-0		
Customer Name	: MAANO,JANE N	TOTAL AMOUNT DUE	: 4,490.71 Overdue Bill : 5
Meter Number	: MTR1063891		
Period	: Oct 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04790300000 BC07/536.4/710/0/32/03-13-2017/86 5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975374414717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866506

97557424948

Date : 03-13-2017

BC07/536.4/750/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755742494-8

Collection Ref. Code : 1849-84-491-7

Customer Information----------

Name : LIMORAN,JUN CARLO DELA ROSA

Premise Address : PHASE4 BLK11 LOT39,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1043148	Pole No	:	1007184
Serial No	:	125287099	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9848
Period From	:	02-11-2017	Prev Rdg	:	9590
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	508	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,127.50	62.55
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		327.70
CURRENT BILL - MARCH 2017		2,639.14
TOTAL AMOUNT DUE		5,766.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,300.00

Your monthly electricity consumption chart

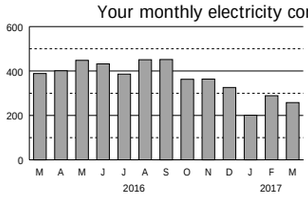

Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.14		
Less : VAT	193.22		
Amount Net of VAT	2,445.92		
Less: BIR 2306	80.51		
BIR 2307	46.46	VATable Sales	2,445.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.95	VAT Zero Rated Sales	0.00
Add : VAT	193.22	VAT Amount	193.22
TOTAL AMOUNT DUE	2,512.17	TOTAL SALES	2,639.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/750/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975374414717

Collection Ref. Code	: 1849-84-491-7	Premise Address	: PHASE4 BLK11 LOT39,DECA HOMES SUBD.		
Account ID	: 9755742494-8				
Customer Name	: LIMORAN,JUN CARLO DELA ROSA	TOTAL AMOUNT DUE	: 5,766.85	Overdue Bill	: 1
Meter Number	: MTR1043148				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97557424948

BC07/536.4/750/0/32/03-13-2017/86

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116604913272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871998

11670300000

Date : 03-13-2017

BC07/536.4/760/1007184/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167030000-0

Collection Ref. Code : 1845-40-029-1

Customer Information----------

Name : JUGAN,RHODELIZA COMALING

Premise Address : PHASE 4 BLOCK 11 LOT 38 DECA HOMES,TUNGKIL,MINGLANILLA

TIN : 259-495-209-000

Metering Information----------

Meter No	:	MTR1051225	Pole No	:	1007184
Serial No	:	121451109	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2363
Period From	:	02-11-2017	Prev Rdg	:	2210
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	948	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		53.99
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.82
CURRENT BILL - MARCH 2017		1,569.78
TOTAL AMOUNT DUE		3,533.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,778.00

Your monthly electricity consumption chart

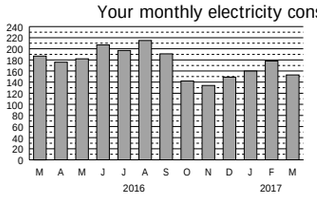

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.78		
Less : VAT	115.07		
Amount Net of VAT	1,454.71		
Less: BIR 2306	47.95		
BIR 2307	27.64	VATable Sales	1,454.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.12	VAT Zero Rated Sales	0.00
Add : VAT	115.07	VAT Amount	115.07
TOTAL AMOUNT DUE	1,494.19	TOTAL SALES	1,569.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/760/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116604913272

Collection Ref. Code	: 1845-40-029-1	Premise Address	: PHASE 4 BLOCK 11 LOT 38 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 1167030000-0				
Customer Name	: JUGAN,RHODELIZA COMALING	TOTAL AMOUNT DUE	: 3,533.87	Overdue Bill	: 1
Meter Number	: MTR1051225				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11670300000 BC07/536.4/760/0/32/03-13-2017/86 5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736876448797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863886

73658399131

Date : 03-13-2017

BC07/536.4/800/1004880/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365839913-1

Collection Ref. Code : 1847-78-938-2

Customer Information----------

Name : SILAB,APOLINAR JR. ABENDAN

Premise Address : BLK11 LOT34 PHS4,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	489711GS6	Pole No	:	1004880
Serial No	:	69239577	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11128
Period From	:	02-11-2017	Prev Rdg	:	10971
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	666	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.54
CURRENT BILL - MARCH 2017		1,607.33
TOTAL AMOUNT DUE		3,473.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,923.00

Your monthly electricity consumption chart

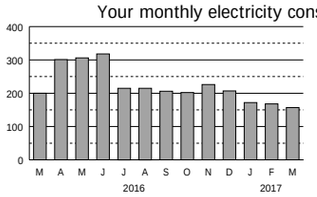

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.33		
Less : VAT	117.70		
Amount Net of VAT	1,489.63		
Less: BIR 2306	49.05		
BIR 2307	28.30	VATable Sales	1,489.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.28	VAT Zero Rated Sales	0.00
Add : VAT	117.70	VAT Amount	117.70
TOTAL AMOUNT DUE	1,529.98	TOTAL SALES	1,607.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/800/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736876448797

Collection Ref. Code	: 1847-78-938-2	Premise Address	: BLK11 LOT34 PHS4,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 7365839913-1				
Customer Name	: SILAB,APOLINAR JR. ABENDAN	TOTAL AMOUNT DUE	: 3,473.89	Overdue Bill	: 1
Meter Number	: 489711GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73658399131

BC07/536.4/800/0/32/03-13-2017/86

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809703868489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867844

80990300008

Date : 03-13-2017

BC07/536.4/810/1011113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099030000-8

Collection Ref. Code : 1845-57-779-5

Customer Information----------

Name : GULPAN,NUMERIANO JR. R

Premise Address : BLK11 / LOT1/ PHASE 4/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554927 GS6	Pole No	:	1011113
Serial No	:	24883957	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25531
Period From	:	02-11-2017	Prev Rdg	:	24526
No of Days	:	28	Diff Rdg	:	1005
Avg kWh/day	:	35.89	Registered	:	1005
Conn Load	:	608	Billed kWh	:	1005

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,258.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,680.29
Transmission Charge	0.4094/kWh	411.45
System Loss Charge	0.6734/kWh	676.77
Sub-Total		5,768.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	96.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 24,717.00	494.34
Sub-Total		590.93
Government Charges		
Franchise Tax - Local		46.20
Value Added Tax		
Generation		304.66
Transmission		12.42
System Loss		41.76
Distribution		345.67
Others		76.46
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.62
Sub-Total		1,305.95
CURRENT BILL - MARCH 2017		10,545.99
TOTAL AMOUNT DUE		22,804.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 12,458.00

Your monthly electricity consumption chart

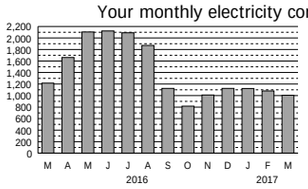

Avg Monthly Usage : 1,412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,545.99		
Less : VAT	780.97		
Amount Net of VAT	9,765.02		
Less: BIR 2306	325.42		
BIR 2307	185.72	VATable Sales	9,765.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,253.88	VAT Zero Rated Sales	0.00
Add : VAT	780.97	VAT Amount	780.97
TOTAL AMOUNT DUE	10,034.85	TOTAL SALES	10,545.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/810/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809703868489

Collection Ref. Code	: 1845-57-779-5	Premise Address	: BLK11 / LOT1/ PHASE 4/ DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 8099030000-8				
Customer Name	: GULPAN,NUMERIANO JR. R	TOTAL AMOUNT DUE	: 22,804.86	Overdue Bill	: 1
Meter Number	: 554927 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80990300008

BC07/536.4/810/0/32/03-13-2017/86

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305842439534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864639

30510300004

Date : 03-13-2017

BC07/536.4/820/1011113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051030000-4

Collection Ref. Code : 1843-72-065-5

Customer Information----------

Name : CODILLA,ARIANNE U

Premise Address : BLK 11 LOT 2 PH4 DECA HOMES SUBDIVISION,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079755	Pole No	:	1011113
Serial No	:	40012616	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	756
Period From	:	02-11-2017	Prev Rdg	:	716
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	1257	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 158.34
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.38
CURRENT BILL - MARCH 2017		227.09
TOTAL AMOUNT DUE		567.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 469.71

Your monthly electricity consumption chart

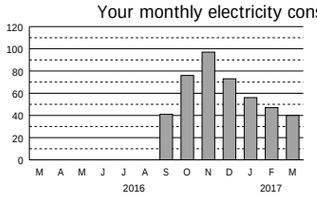

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.09		
Less : VAT	16.38		
Amount Net of VAT	210.71		
Less: BIR 2306	6.82		
BIR 2307	3.83	VATable Sales	210.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.06	VAT Zero Rated Sales	0.00
Add : VAT	16.38	VAT Amount	16.38
TOTAL AMOUNT DUE	216.44	TOTAL SALES	227.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/820/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305842439534

Collection Ref. Code	: 1843-72-065-5	Premise Address	: BLK 11 LOT 2 PH4 DECA HOMES SUBDIVISION,TUNGKIL,MINGLANILLA		
Account ID	: 3051030000-4				
Customer Name	: CODILLA,ARIANNE U	TOTAL AMOUNT DUE	: 567.11	Overdue Bill	: 1
Meter Number	: MTR1079755				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30510300004

BC07/536.4/820/0/32/03-13-2017/86

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454039104001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874582

45410300003

Date : 03-13-2017

BC07/536.4/850/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541030000-3

Collection Ref. Code : 1843-64-335-9

Customer Information----------

Name : FERNANDEZ,GEOVANI L

Premise Address : PH4 BLK11 LOT 7 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	513277 GS6	Pole No	:	1011484
Serial No	:	56218138	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9906
Period From	:	02-11-2017	Prev Rdg	:	9691
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	472	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		69.73
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		272.78
CURRENT BILL - MARCH 2017		2,196.75
TOTAL AMOUNT DUE		4,650.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 4,000.00

Your monthly electricity consumption chart

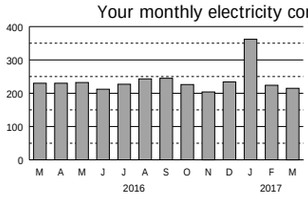

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.75		
Less : VAT	160.73		
Amount Net of VAT	2,036.02		
Less: BIR 2306	66.98		
BIR 2307	38.67	VATable Sales	2,036.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.37	VAT Zero Rated Sales	0.00
Add : VAT	160.73	VAT Amount	160.73
TOTAL AMOUNT DUE	2,091.10	TOTAL SALES	2,196.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/850/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454039104001

Collection Ref. Code	: 1843-64-335-9	Premise Address	: PH4 BLK11 LOT 7 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 4541030000-3				
Customer Name	: FERNANDEZ,GEOVANI L	TOTAL AMOUNT DUE	: 4,650.15	Overdue Bill	: 1
Meter Number	: 513277 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45410300003

BC07/536.4/850/0/32/03-13-2017/86

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605068712867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864149

60510300001

Date : 03-13-2017

BC07/536.4/860/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051030000-1

Collection Ref. Code : 1843-61-803-6

Customer Information----------

Name : HEGNA,KENNETH SVENNUNG III A

Premise Address : PHS 4 BLK 11 LOT 08 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192670WS6	Pole No	:	1011484
Serial No	:	47009410	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18574
Period From	:	02-11-2017	Prev Rdg	:	18469
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	1721	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		35.96
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.78
CURRENT BILL - MARCH 2017		1,077.86
TOTAL AMOUNT DUE		2,371.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,456.00

Your monthly electricity consumption chart

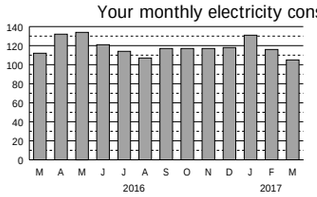

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.86		
Less : VAT	79.04		
Amount Net of VAT	998.82		
Less: BIR 2306	32.93		
BIR 2307	18.98	VATable Sales	998.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.91	VAT Zero Rated Sales	0.00
Add : VAT	79.04	VAT Amount	79.04
TOTAL AMOUNT DUE	1,025.95	TOTAL SALES	1,077.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/860/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605068712867

Collection Ref. Code	: 1843-61-803-6	Premise Address	: PHS 4 BLK 11 LOT 08 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 6051030000-1				
Customer Name	: HEGNA,KENNETH SVENNUNG III A	TOTAL AMOUNT DUE	: 2,371.43	Overdue Bill	: 1
Meter Number	: 192670WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60510300001

BC07/536.4/860/0/32/03-13-2017/86

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525736585275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877676

52510300008

Date : 03-13-2017

BC07/536.4/880/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251030000-8

Collection Ref. Code : 1843-64-179-8

Customer Information----------

Name : VILLANUEVA,RODOLFO JR. C

Premise Address : PHS 4 BLK 11 LOT 10 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	341651GS6	Pole No	:	1011484
Serial No	:	44686432	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19789
Period From	:	02-11-2017	Prev Rdg	:	19620
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	472	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		215.15
CURRENT BILL - MARCH 2017		1,733.43
TOTAL AMOUNT DUE		3,907.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,400.00

Your monthly electricity consumption chart

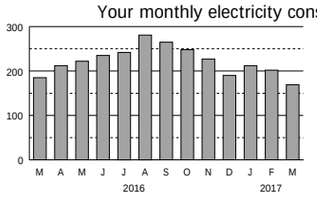

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.43		
Less : VAT	127.05		
Amount Net of VAT	1,606.38		
Less: BIR 2306	52.94		
BIR 2307	30.52	VATable Sales	1,606.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.92	VAT Zero Rated Sales	0.00
Add : VAT	127.05	VAT Amount	127.05
TOTAL AMOUNT DUE	1,649.97	TOTAL SALES	1,733.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/880/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525736585275

Collection Ref. Code	: 1843-64-179-8	Premise Address	: PHS 4 BLK 11 LOT 10 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 5251030000-8				
Customer Name	: VILLANUEVA,RODOLFO JR. C	TOTAL AMOUNT DUE	: 3,907.08	Overdue Bill	: 1
Meter Number	: 341651GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52510300008

BC07/536.4/880/0/32/03-13-2017/86

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306576196414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865859

30610300003

Date : 03-13-2017

BC07/536.4/890/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061030000-3

Collection Ref. Code : 1843-69-191-4

Customer Information----------

Name : JABAGAT,EMILY S

Premise Address : PHASE 4 BLK11 LOT11 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	121201DS6	Pole No	:	1011484
Serial No	:	24580630	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4137
Period From	:	02-11-2017	Prev Rdg	:	4067
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	608	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		- 94.15
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.20
CURRENT BILL - MARCH 2017		592.13
TOTAL AMOUNT DUE		1,201.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 754.00

Your monthly electricity consumption chart

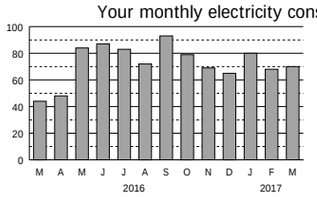

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.13		
Less : VAT	43.28		
Amount Net of VAT	548.85		
Less: BIR 2306	18.04		
BIR 2307	10.31	VATable Sales	548.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.50	VAT Zero Rated Sales	0.00
Add : VAT	43.28	VAT Amount	43.28
TOTAL AMOUNT DUE	563.78	TOTAL SALES	592.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/890/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306576196414

Collection Ref. Code	: 1843-69-191-4	Premise Address	: PHASE 4 BLK11 LOT11 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3061030000-3		
Customer Name	: JABAGAT,EMILY S	TOTAL AMOUNT DUE	: 1,201.68 Overdue Bill : 1
Meter Number	: 121201DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30610300003

BC07/536.4/890/0/32/03-13-2017/86

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575137467296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57510300007

1008867032
Date : 03-13-2017
BC07/536.4/910/1011505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751030000-7
Collection Ref. Code : 1843-68-275-3

Customer Information----------
Name : PANTONAL,EVA A
Premise Address : PH4 BLK 11 LOT 13 DECA HOMES,TUNGKIL,MINGLANILLA
TIN :

Metering Information----------

Meter No	:	MTR1084318	Pole No	:	1011505
Serial No	:	40015049	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2361
Period From	:	02-11-2017	Prev Rdg	:	2296
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:		Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 95.77
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.55
CURRENT BILL - MARCH 2017		540.86
TOTAL AMOUNT DUE		1,393.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2017 - 924.00

Your monthly electricity consumption chart

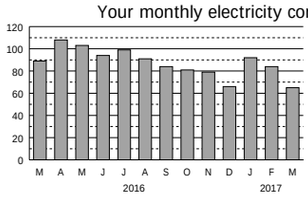

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.86		
Less : VAT	39.24		
Amount Net of VAT	501.62		
Less: BIR 2306	16.35		
BIR 2307	9.41	VATable Sales	501.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.86	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	515.10	TOTAL SALES	540.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/910/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575137467296

Collection Ref. Code	: 1843-68-275-3	Premise Address	: PH4 BLK 11 LOT 13 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5751030000-7		
Customer Name	: PANTONAL,EVA A	TOTAL AMOUNT DUE	: 1,393.29 Overdue Bill : 1
Meter Number	: MTR1084318		
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57510300007 BC07/536.4/910/0/32/03-13-2017/86 5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705428885605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865131

70510300000

Date : 03-13-2017

BC07/536.4/920/1011505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051030000-0

Collection Ref. Code : 1843-67-089-5

Customer Information----------

Name : OMEGA,SAL MAVERO B

Premise Address : BLK 11 LOT 14 PH4 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213133WS6	Pole No	:	1011505
Serial No	:	45947957	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25800
Period From	:	02-11-2017	Prev Rdg	:	25741
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	1382	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 144.73
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.60
CURRENT BILL - MARCH 2017		428.34
TOTAL AMOUNT DUE		878.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,066.00

Your monthly electricity consumption chart

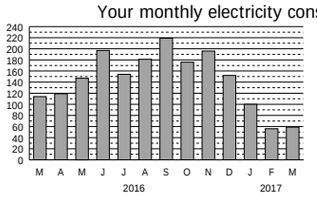

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.34		
Less : VAT	30.65		
Amount Net of VAT	397.69		
Less: BIR 2306	12.79		
BIR 2307	7.39	VATable Sales	397.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.51	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	408.16	TOTAL SALES	428.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/920/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705428885605

Collection Ref. Code	: 1843-67-089-5	Premise Address	: BLK 11 LOT 14 PH4 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 7051030000-0				
Customer Name	: OMEGA,SAL MAVERO B	TOTAL AMOUNT DUE	: 878.99	Overdue Bill	: 1
Meter Number	: 213133WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70510300000

BC07/536.4/920/0/32/03-13-2017/86

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885963862253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873545

88510300002

Date : 03-13-2017

BC07/536.4/940/1011505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851030000-2

Collection Ref. Code : 1843-64-953-5

Customer Information----------

Name : PALATA,JERLYN G

Premise Address : BLK 11 LOT 16 PHASE 4 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	451881GS6	Pole No	:	1011505
Serial No	:	52206054	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10867
Period From	:	02-11-2017	Prev Rdg	:	10728
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.91
CURRENT BILL - MARCH 2017		1,425.07
TOTAL AMOUNT DUE		3,137.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,850.00

Your monthly electricity consumption chart

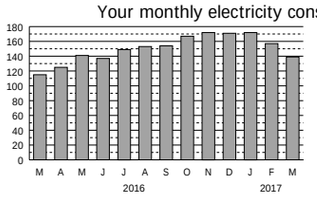

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.07		
Less : VAT	104.43		
Amount Net of VAT	1,320.64		
Less: BIR 2306	43.52		
BIR 2307	25.09	VATable Sales	1,320.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.03	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,356.46	TOTAL SALES	1,425.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/940/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885963862253

Collection Ref. Code	: 1843-64-953-5	Premise Address	: BLK 11 LOT 16 PHASE 4 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 8851030000-2		
Customer Name	: PALATA,JERLYN G	TOTAL AMOUNT DUE	: 3,137.49 Overdue Bill : 1
Meter Number	: 451881GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88510300002

BC07/536.4/940/0/32/03-13-2017/86

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805471929674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864791

80510300009

Date : 03-13-2017

BC07/536.4/950/1011505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051030000-9

Collection Ref. Code : 1843-94-857-5

Customer Information----------

Name : CUMAD,GERALDIN MANGARON

Premise Address : PH4 BLK 11 LOT 17,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460473GS6	Pole No	:	1011505
Serial No	:	59924362	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7364
Period From	:	02-11-2017	Prev Rdg	:	7238
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	472	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.66
CURRENT BILL - MARCH 2017		1,285.73
TOTAL AMOUNT DUE		2,546.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,045.45

Your monthly electricity consumption chart

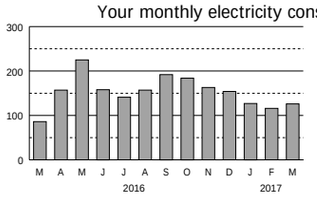

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.73		
Less : VAT	94.01		
Amount Net of VAT	1,191.72		
Less: BIR 2306	39.18		
BIR 2307	22.63	VATable Sales	1,191.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.91	VAT Zero Rated Sales	0.00
Add : VAT	94.01	VAT Amount	94.01
TOTAL AMOUNT DUE	1,223.92	TOTAL SALES	1,285.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/950/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805471929674

Collection Ref. Code	: 1843-94-857-5	Premise Address	: PH4 BLK 11 LOT 17,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 8051030000-9		
Customer Name	: CUMAD,GERALDIN MANGARON	TOTAL AMOUNT DUE	: 2,546.89
Meter Number	: 460473GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80510300009

BC07/536.4/950/0/32/03-13-2017/86

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459086356133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877380

45901300009

Date : 03-13-2017

BC07/536.4/1000/1012840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590130000-9

Collection Ref. Code : 1845-62-929-9

Customer Information----------

Name : GO,SHARON C

Premise Address : BLK 11 LOT26/ PHASE 4 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	496800 GS6	Pole No	:	1012840
Serial No	:	53738200	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3798
Period From	:	02-11-2017	Prev Rdg	:	3725
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	701	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 74.78
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.27
CURRENT BILL - MARCH 2017		642.37
TOTAL AMOUNT DUE		1,649.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,513.00

Your monthly electricity consumption chart

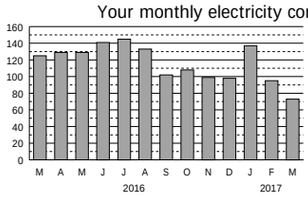

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.37		
Less : VAT	46.71		
Amount Net of VAT	595.66		
Less: BIR 2306	19.47		
BIR 2307	11.22	VATable Sales	595.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.97	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	611.68	TOTAL SALES	642.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1000/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459086356133

Collection Ref. Code	: 1845-62-929-9	Premise Address	: BLK 11 LOT26/ PHASE 4 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4590130000-9		
Customer Name	: GO,SHARON C	TOTAL AMOUNT DUE	: 1,649.90 Overdue Bill : 1
Meter Number	: 496800 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45901300009

BC07/536.4/1000/0/32/03-13-2017/86

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777775687476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867973

77780300008

Date : 03-13-2017

BC07/536.4/1040/1012840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778030000-8

Collection Ref. Code : 1845-52-461-6

Customer Information----------

Name : ABENDAN,ARCHIE N

Premise Address : BLK 11/LOT 30/PHASE 4/DECA HOME,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547214 GS6	Pole No	:	1012840
Serial No	:	52095488	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9167
Period From	:	02-11-2017	Prev Rdg	:	8931
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	608	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,270.50	105.41
Sub-Total		128.10
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		305.82
CURRENT BILL - MARCH 2017		2,468.77
TOTAL AMOUNT DUE		5,032.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,707.00

Your monthly electricity consumption chart

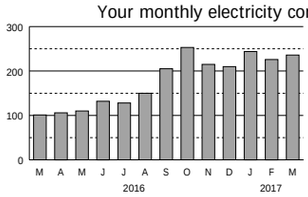

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.77		
Less : VAT	182.58		
Amount Net of VAT	2,286.19		
Less: BIR 2306	76.07		
BIR 2307	43.48	VATable Sales	2,286.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.64	VAT Zero Rated Sales	0.00
Add : VAT	182.58	VAT Amount	182.58
TOTAL AMOUNT DUE	2,349.22	TOTAL SALES	2,468.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1040/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777775687476

Collection Ref. Code	: 1845-52-461-6	Premise Address	: BLK 11/LOT 30/PHASE 4/DECA HOME,TUNGKIL,MINGLANILLA
Account ID	: 7778030000-8		
Customer Name	: ABENDAN,ARCHIE N	TOTAL AMOUNT DUE	: 5,032.47 Overdue Bill : 1
Meter Number	: 547214 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77780300008

BC07/536.4/1040/0/32/03-13-2017/86

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570654081123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863316

57003718251

Date : 03-13-2017

BC07/536.4/1045/1012840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700371825-1

Collection Ref. Code : 1853-63-116-7

Customer Information----------

Name : ABENDAN,RAQUEL ABADIANO

Premise Address : BLOCK 11 LOT 31 PHASE 4,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	555296 GS6	Pole No	:	1012840
Serial No	:	23239455	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7084
Period From	:	02-11-2017	Prev Rdg	:	7084
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	832	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		48.66
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.74
CURRENT BILL - MARCH 2017		60.40
TOTAL AMOUNT DUE		2,493.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,000.00

Your monthly electricity consumption chart

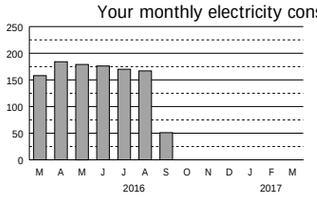

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.40		
Less : VAT	6.47		
Amount Net of VAT	53.93		
Less: BIR 2306	2.70		
BIR 2307	1.08	VATable Sales	53.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50.15	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	56.62	TOTAL SALES	60.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1045/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570654081123

Collection Ref. Code	: 1853-63-116-7	Premise Address	: BLOCK 11 LOT 31 PHASE 4,DECA HOMES,TUNGKIL		
Account ID	: 5700371825-1				
Customer Name	: ABENDAN,RAQUEL ABADIANO	TOTAL AMOUNT DUE	: 2,493.17	Overdue Bill	: 7
Meter Number	: 555296 GS6				
Period	: Aug 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57003718251

BC07/536.4/1045/0/32/03-13-2017/86

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877126735328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868069

87790300005

Date : 03-13-2017

BC07/536.4/1110/1013006/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779030000-5

Collection Ref. Code : 1845-52-110-2

Customer Information----------

Name : ENTERA,BRYAN C

Premise Address : PHASE4 BLK8 LOT 57/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477374GS6	Pole No	:	1013006
Serial No	:	55767321	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14911
Period From	:	02-11-2017	Prev Rdg	:	14703
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	608	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,391.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		67.83
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		263.95
CURRENT BILL - MARCH 2017		2,125.81
TOTAL AMOUNT DUE		4,517.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,665.00

Your monthly electricity consumption chart

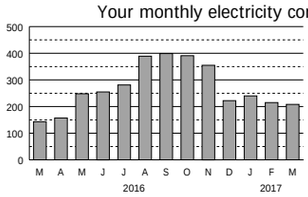

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.81		
Less : VAT	155.56		
Amount Net of VAT	1,970.25		
Less: BIR 2306	64.82		
BIR 2307	37.42	VATable Sales	1,970.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.01	VAT Zero Rated Sales	0.00
Add : VAT	155.56	VAT Amount	155.56
TOTAL AMOUNT DUE	2,023.57	TOTAL SALES	2,125.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1110/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877126735328

Collection Ref. Code	: 1845-52-110-2	Premise Address	: PHASE4 BLK8 LOT 57/ DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8779030000-5		
Customer Name	: ENTERA,BRYAN C	TOTAL AMOUNT DUE	: 4,517.68 Overdue Bill : 1
Meter Number	: 477374GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87790300005 BC07/536.4/1110/0/32/03-13-2017/86 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346086862853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870170

34670300002

Date : 03-13-2017

BC07/536.4/1130/1012896/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467030000-2

Collection Ref. Code : 1845-45-452-9

Customer Information----------

Name : RIVERA,JENALYN D

Premise Address : P4 BLK8 LOT 55/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474210GS6	Pole No	:	1012896
Serial No	:	64280550	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6300
Period From	:	02-11-2017	Prev Rdg	:	6237
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	1199	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 94.77
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.07
CURRENT BILL - MARCH 2017		522.16
TOTAL AMOUNT DUE		1,252.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,672.00

Your monthly electricity consumption chart

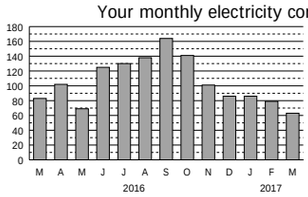

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.16		
Less : VAT	37.79		
Amount Net of VAT	484.37		
Less: BIR 2306	15.74		
BIR 2307	9.09	VATable Sales	484.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.54	VAT Zero Rated Sales	0.00
Add : VAT	37.79	VAT Amount	37.79
TOTAL AMOUNT DUE	497.33	TOTAL SALES	522.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1130/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346086862853

Collection Ref. Code	: 1845-45-452-9	Premise Address	: P4 BLK8 LOT 55/ DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 3467030000-2				
Customer Name	: RIVERA,JENALYN D	TOTAL AMOUNT DUE	: 1,252.24	Overdue Bill	: 1
Meter Number	: 474210GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34670300002

BC07/536.4/1130/0/32/03-13-2017/86

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446978980700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869927

44670300001

Date : 03-13-2017

BC07/536.4/1140/1012896/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467030000-1

Collection Ref. Code : 1845-44-425-6

Customer Information----------

Name : REQUINA,FELICIDAD A

Premise Address : PHS 4 BLK 8 LOT 54 / DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	499108 GS6	Pole No	:	1012896
Serial No	:	63622378	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10182
Period From	:	02-11-2017	Prev Rdg	:	10052
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	538	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.03
CURRENT BILL - MARCH 2017		1,329.25
TOTAL AMOUNT DUE		2,758.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

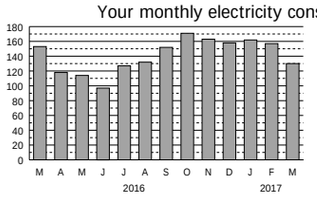

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.25		
Less : VAT	97.28		
Amount Net of VAT	1,231.97		
Less: BIR 2306	40.53		
BIR 2307	23.40	VATable Sales	1,231.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.04	VAT Zero Rated Sales	0.00
Add : VAT	97.28	VAT Amount	97.28
TOTAL AMOUNT DUE	1,265.32	TOTAL SALES	1,329.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1140/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446978980700

Collection Ref. Code	: 1845-44-425-6	Premise Address	: PHS 4 BLK 8 LOT 54 / DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 4467030000-1		
Customer Name	: REQUINA,FELICIDAD A	TOTAL AMOUNT DUE	: 2,758.51 Overdue Bill : 1
Meter Number	: 499108 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44670300001

BC07/536.4/1140/0/32/03-13-2017/86

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449062207561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872011

44930300007

Date : 03-13-2017

BC07/536.4/1160/1012896/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493030000-7

Collection Ref. Code : 1845-23-032-9

Customer Information----------

Name : ABAPO,JOSEPH PAUL D

Premise Address : PH4 BLK 8 LOT52 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277218GS6	Pole No	:	1012896
Serial No	:	48970177	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26267
Period From	:	02-11-2017	Prev Rdg	:	25975
No of Days	:	28	Diff Rdg	:	292
Avg kWh/day	:	10.43	Registered	:	292
Conn Load	:	608	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		87.48
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		369.31
CURRENT BILL - MARCH 2017		2,973.31
TOTAL AMOUNT DUE		5,944.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,355.00

Your monthly electricity consumption chart

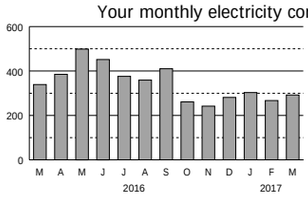

Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.31		
Less : VAT	217.17		
Amount Net of VAT	2,756.14		
Less: BIR 2306	90.50		
BIR 2307	52.34	VATable Sales	2,756.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.30	VAT Zero Rated Sales	0.00
Add : VAT	217.17	VAT Amount	217.17
TOTAL AMOUNT DUE	2,830.47	TOTAL SALES	2,973.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1160/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449062207561

Collection Ref. Code	: 1845-23-032-9	Premise Address	: PH4 BLK 8 LOT52 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4493030000-7		
Customer Name	: ABAPO,JOSEPH PAUL D	TOTAL AMOUNT DUE	: 5,944.24
Meter Number	: 277218GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44930300007 BC07/536.4/1160/0/32/03-13-2017/86 5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301419298081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862153

30150300009

Date : 03-13-2017

BC07/536.4/1170/1012896/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015030000-9

Collection Ref. Code : 1845-23-203-8

Customer Information----------

Name : JARABE,EXELOU R

Premise Address : P4 BLK 08 LOT 51 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1188218	Pole No	:	1012896
Serial No	:	40134195	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1180
Period From	:	02-11-2017	Prev Rdg	:	855
No of Days	:	28	Diff Rdg	:	325
Avg kWh/day	:	11.61	Registered	:	325
Conn Load	:	1208	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,809.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,749.50	154.99
Sub-Total		186.23
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		24.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		422.13
CURRENT BILL - MARCH 2017		3,408.74
TOTAL AMOUNT DUE		7,218.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,940.00

Your monthly electricity consumption chart

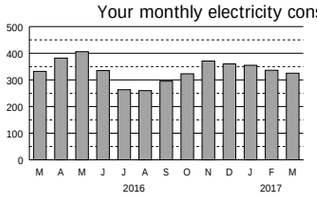

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.74		
Less : VAT	252.37		
Amount Net of VAT	3,156.37		
Less: BIR 2306	105.14		
BIR 2307	60.03	VATable Sales	3,156.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.20	VAT Zero Rated Sales	0.00
Add : VAT	252.37	VAT Amount	252.37
TOTAL AMOUNT DUE	3,243.57	TOTAL SALES	3,408.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1170/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301419298081

Collection Ref. Code : 1845-23-203-8

Account ID : 3015030000-9

Customer Name : JARABE,EXELOU R

Meter Number : MTR1188218

Period : Feb 2017

Premise Address : P4 BLK 08 LOT 51 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 7,218.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30150300009

BC07/536.4/1170/0/32/03-13-2017/86

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847011718245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870891

84720300007

Date : 03-13-2017

BC07/536.4/1190/1012840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472030000-7

Collection Ref. Code : 1843-79-482-9

Customer Information----------

Name : LEE,STEPHEN ROIE S

Premise Address : PHASE 4 BLK 8 LOT 49 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	444648GS6	Pole No	:	1012840
Serial No	:	56527104	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20283
Period From	:	02-11-2017	Prev Rdg	:	20054
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	708	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,998.00	59.96
Sub-Total		81.97
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		291.46
CURRENT BILL - MARCH 2017		2,348.08
TOTAL AMOUNT DUE		5,346.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,622.00

Your monthly electricity consumption chart

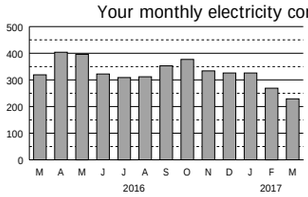

Avg Monthly Usage : 328.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.08		
Less : VAT	172.09		
Amount Net of VAT	2,175.99		
Less: BIR 2306	71.71		
BIR 2307	41.34	VATable Sales	2,175.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.94	VAT Zero Rated Sales	0.00
Add : VAT	172.09	VAT Amount	172.09
TOTAL AMOUNT DUE	2,235.03	TOTAL SALES	2,348.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1190/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847011718245

Collection Ref. Code : 1843-79-482-9

Account ID : 8472030000-7

Customer Name : LEE,STEPHEN ROIE S

Meter Number : 444648GS6

Period : Feb 2017

Premise Address : PHASE 4 BLK 8 LOT 49 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 5,346.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84720300007 BC07/536.4/1190/0/32/03-13-2017/86 5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105087802176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864455

10500300008

Date : 03-13-2017

BC07/536.4/1215/1012840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050030000-8

Collection Ref. Code : 1843-71-854-5

Customer Information----------

Name : DULANAS,MELODINA D

Premise Address : PH4 BLK 08 LOT 46 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521436 GS6	Pole No	:	1012840
Serial No	:	67372499	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12537
Period From	:	02-11-2017	Prev Rdg	:	12406
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	1600	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.22
CURRENT BILL - MARCH 2017		1,347.84
TOTAL AMOUNT DUE		3,161.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,700.00

Your monthly electricity consumption chart

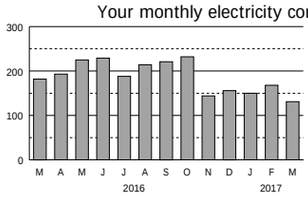

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.84		
Less : VAT	98.91		
Amount Net of VAT	1,248.93		
Less: BIR 2306	41.22		
BIR 2307	23.73	VATable Sales	1,248.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.98	VAT Zero Rated Sales	0.00
Add : VAT	98.91	VAT Amount	98.91
TOTAL AMOUNT DUE	1,282.89	TOTAL SALES	1,347.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1215/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105087802176

Collection Ref. Code : 1843-71-854-5

Account ID : 1050030000-8

Customer Name : DULANAS,MELODINA D

Meter Number : 521436 GS6

Period : Feb 2017

Premise Address : PH4 BLK 08 LOT 46 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 3,161.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10500300008 BC07/536.4/1215/0/32/03-13-2017/86 5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794641101958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877072

79400300004

Date : 03-13-2017

BC07/536.4/1250/1011505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940030000-4

Collection Ref. Code : 1843-70-452-8

Customer Information----------

Name : TANATO,JOEL D

Premise Address : PHS 4 BLK 8 LOT 38 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	220571WS6	Pole No	:	1011505
Serial No	:	43722909	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27818
Period From	:	02-11-2017	Prev Rdg	:	27536
No of Days	:	28	Diff Rdg	:	282
Avg kWh/day	:	10.07	Registered	:	282
Conn Load	:	1221	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,860.00	57.20
Sub-Total		84.30
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		356.67
CURRENT BILL - MARCH 2017		2,871.48
TOTAL AMOUNT DUE		5,731.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,330.00

Your monthly electricity consumption chart

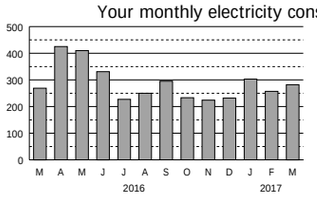

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.48		
Less : VAT	209.75		
Amount Net of VAT	2,661.73		
Less: BIR 2306	87.40		
BIR 2307	50.55	VATable Sales	2,661.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.78	VAT Zero Rated Sales	0.00
Add : VAT	209.75	VAT Amount	209.75
TOTAL AMOUNT DUE	2,733.53	TOTAL SALES	2,871.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1250/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794641101958

Collection Ref. Code : 1843-70-452-8

Account ID : 7940030000-4

Customer Name : TANATO,JOEL D

Meter Number : 220571WS6

Period : Feb 2017

Premise Address : PHS 4 BLK 8 LOT 38 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 5,731.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79400300004 BC07/536.4/1250/0/32/03-13-2017/86 5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594086266611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877919

59400300006

Date : 03-13-2017

BC07/536.4/1260/1011505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940030000-6

Collection Ref. Code : 1843-82-608-9

Customer Information----------

Name : TABAY,LALAINE M

Premise Address : PHASE 4 BLK 08 LOT 37 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051134	Pole No	:	1011505
Serial No	:	121438351	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	65
Period From	:	02-11-2017	Prev Rdg	:	48
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	717	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 144.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.00
CURRENT BILL - MARCH 2017		16.10
TOTAL AMOUNT DUE		121.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 200.00

Your monthly electricity consumption chart

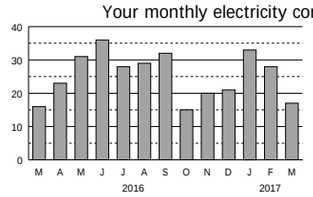

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.10		
Less : VAT	0.86		
Amount Net of VAT	15.24		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.74	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.60	TOTAL SALES	16.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1260/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594086266611

Collection Ref. Code	: 1843-82-608-9	Premise Address	: PHASE 4 BLK 08 LOT 37 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 5940030000-6				
Customer Name	: TABAY,LALAINE M	TOTAL AMOUNT DUE	: 121.19	Overdue Bill	: 1
Meter Number	: MTR1051134				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59400300006

BC07/536.4/1260/0/32/03-13-2017/86

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494263516949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878045

49400300007

Date : 03-13-2017

BC07/536.4/1270/1011505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940030000-7

Collection Ref. Code : 1843-75-380-4

Customer Information----------

Name : HALAGHAY,RODRIGO C

Premise Address : PH4 BLK08 LOT 36 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	156611DS6	Pole No	:	1011505
Serial No	:	11696522	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12500
Period From	:	02-11-2017	Prev Rdg	:	12379
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	609	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 905.50	18.11
Sub-Total		29.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		152.57
CURRENT BILL - MARCH 2017		1,228.05
TOTAL AMOUNT DUE		2,133.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,777.00

Your monthly electricity consumption chart

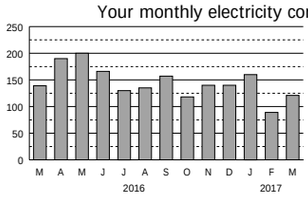

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.05		
Less : VAT	89.55		
Amount Net of VAT	1,138.50		
Less: BIR 2306	37.33		
BIR 2307	21.62	VATable Sales	1,138.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.55	VAT Zero Rated Sales	0.00
Add : VAT	89.55	VAT Amount	89.55
TOTAL AMOUNT DUE	1,169.10	TOTAL SALES	1,228.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1270/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494263516949

Collection Ref. Code : 1843-75-380-4

Account ID : 4940030000-7

Customer Name : HALAGHAY,RODRIGO C

Meter Number : 156611DS6

Period : Feb 2017

Premise Address : PH4 BLK08 LOT 36 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 2,133.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49400300007

BC07/536.4/1270/0/32/03-13-2017/86

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163719642148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879053

16326826183

Date : 03-13-2017

BC07/536.4/1290/1011505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632682618-3

Collection Ref. Code : 1851-29-818-5

Customer Information----------

Name : MAHINAY,RAINER CABIGON

Premise Address : PHASE 4 BLOCK 08 LOT 32 DECA HOMES,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	412368 GS6	Pole No	:	1011505
Serial No	:	57703417	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15901
Period From	:	02-11-2017	Prev Rdg	:	15816
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	677	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 59.19
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.14
CURRENT BILL - MARCH 2017		777.05
TOTAL AMOUNT DUE		1,498.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,330.00

Your monthly electricity consumption chart

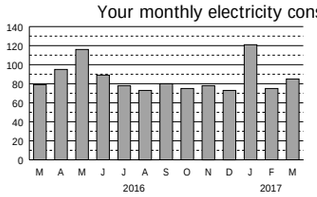

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.05		
Less : VAT	56.27		
Amount Net of VAT	720.78		
Less: BIR 2306	23.46		
BIR 2307	13.61	VATable Sales	720.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.71	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	739.98	TOTAL SALES	777.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1290/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163719642148

Collection Ref. Code	: 1851-29-818-5	Premise Address	: PHASE 4 BLOCK 08 LOT 32 DECA HOMES,DECA HOMES SUBD.,TUNGKIL
Account ID	: 1632682618-3		
Customer Name	: MAHINAY,RAINER CABIGON	TOTAL AMOUNT DUE	: 1,498.00
Meter Number	: 412368 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16326826183

BC07/536.4/1290/0/32/03-13-2017/86

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475353033116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866549

47510300008

Date : 03-13-2017

BC07/536.4/1330/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751030000-8

Collection Ref. Code : 1843-70-455-2

Customer Information----------

Name : REYES,ELEAZAR O

Premise Address : PH4 BLK 08 LOT 28 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114273	Pole No	:	1011484
Serial No	:	40052290	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4324
Period From	:	02-11-2017	Prev Rdg	:	4094
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	608	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		289.32
CURRENT BILL - MARCH 2017		2,327.87
TOTAL AMOUNT DUE		3,987.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,143.00

Your monthly electricity consumption chart

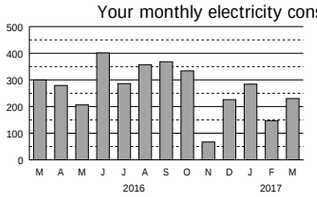

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.87		
Less : VAT	169.56		
Amount Net of VAT	2,158.31		
Less: BIR 2306	70.65		
BIR 2307	40.97	VATable Sales	2,158.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.69	VAT Zero Rated Sales	0.00
Add : VAT	169.56	VAT Amount	169.56
TOTAL AMOUNT DUE	2,216.25	TOTAL SALES	2,327.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1330/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475353033116

Collection Ref. Code	: 1843-70-455-2	Premise Address	: PH4 BLK 08 LOT 28 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4751030000-8		
Customer Name	: REYES,ELEAZAR O	TOTAL AMOUNT DUE	: 3,987.44 Overdue Bill : 1
Meter Number	: MTR1114273		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47510300008

BC07/536.4/1330/0/32/03-13-2017/86

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815123886873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871141

81500300009

Date : 03-13-2017

BC07/536.4/1340/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150030000-9

Collection Ref. Code : 1845-39-290-6

Customer Information----------

Name : MONTEROLA,GELAN L

Premise Address : PH 4 BLK 8 LOT 27 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471110GS6	Pole No	:	1011484
Serial No	:	54122771	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12833
Period From	:	02-11-2017	Prev Rdg	:	12543
No of Days	:	28	Diff Rdg	:	290
Avg kWh/day	:	10.36	Registered	:	290
Conn Load	:	608	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		55.78
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		362.90
CURRENT BILL - MARCH 2017		2,918.00
TOTAL AMOUNT DUE		4,313.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,693.00

Your monthly electricity consumption chart

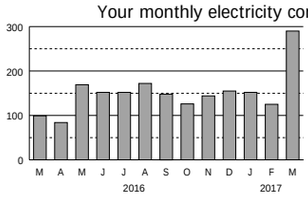

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.00		
Less : VAT	211.96		
Amount Net of VAT	2,706.04		
Less: BIR 2306	88.32		
BIR 2307	51.36	VATable Sales	2,706.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.36	VAT Zero Rated Sales	0.00
Add : VAT	211.96	VAT Amount	211.96
TOTAL AMOUNT DUE	2,778.32	TOTAL SALES	2,918.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1340/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815123886873

Collection Ref. Code	: 1845-39-290-6	Premise Address	: PH 4 BLK 8 LOT 27 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8150030000-9		
Customer Name	: MONTEROLA,GELAN L	TOTAL AMOUNT DUE	: 4,313.74 Overdue Bill : 1
Meter Number	: 471110GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81500300009

BC07/536.4/1340/0/32/03-13-2017/86

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340502070124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866044

3406922492

Date : 03-13-2017

BC07/536.4/1370/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406692249-2

Collection Ref. Code : 1851-43-815-7

Customer Information----------

Name : DELA CRUZ,FRANCISCO MALDO

Premise Address : PHASE 4 BLOCK 08 LOT 22,DECA HOME,TUNGKIL

TIN :

Metering Information----------

Meter No	:	519875 GS6	Pole No	:	1011484
Serial No	:	71971667	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4647
Period From	:	02-11-2017	Prev Rdg	:	4593
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	677	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 134.54
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.26
CURRENT BILL - MARCH 2017		390.18
TOTAL AMOUNT DUE		705.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 458.00

Your monthly electricity consumption chart

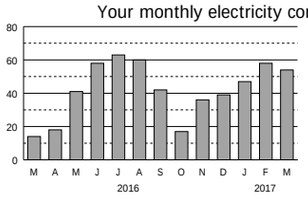

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.18		
Less : VAT	27.85		
Amount Net of VAT	362.33		
Less: BIR 2306	11.61		
BIR 2307	6.73	VATable Sales	362.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.99	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	371.84	TOTAL SALES	390.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1370/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340502070124

Collection Ref. Code	: 1851-43-815-7	Premise Address	: PHASE 4 BLOCK 08 LOT 22,DECA HOME,TUNGKIL		
Account ID	: 3406692249-2				
Customer Name	: DELA CRUZ,FRANCISCO MALDO	TOTAL AMOUNT DUE	: 705.32	Overdue Bill	: 1
Meter Number	: 519875 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3406922492 BC07/536.4/1370/0/32/03-13-2017/86 5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874660337985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866639

87400108590

Date : 03-13-2017

BC07/536.4/1375/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740010859-0

Collection Ref. Code : 1865-26-398-2

Customer Information----------

Name : MALUBAY,EMMANUEL QUEZON

Premise Address : BLK8 LOT20 PHASE 4,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1172756	Pole No	:	1011484
Serial No	:	85021614	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	698
Period From	:	02-11-2017	Prev Rdg	:	599
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	545	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		- 18.95
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.17
CURRENT BILL - MARCH 2017		958.73
TOTAL AMOUNT DUE		2,152.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,389.00

Your monthly electricity consumption chart

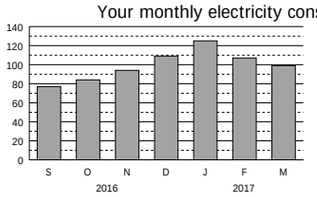

Avg Monthly Usage : 99.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.73		
Less : VAT	69.81		
Amount Net of VAT	888.92		
Less: BIR 2306	29.11		
BIR 2307	16.84	VATable Sales	888.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.97	VAT Zero Rated Sales	0.00
Add : VAT	69.81	VAT Amount	69.81
TOTAL AMOUNT DUE	912.78	TOTAL SALES	958.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1375/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874660337985

Collection Ref. Code	: 1865-26-398-2	Premise Address	: BLK8 LOT20 PHASE 4,DECA HOMES,TUNGKIL, MINGLANILLA
Account ID	: 8740010859-0		
Customer Name	: MALUBAY,EMMANUEL QUEZON	TOTAL AMOUNT DUE	: 2,152.92 Overdue Bill : 1
Meter Number	: MTR1172756		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87400108590 BC07/536.4/1375/0/32/03-13-2017/86 5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386397854010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874120

38620300004

Date : 03-13-2017

BC07/536.4/1380/1011484/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862030000-4

Collection Ref. Code : 1845-29-884-5

Customer Information----------

Name : DELA CRUZ,ADELINE P

Premise Address : PHS4 BLK8 LOT21 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051285	Pole No	:	1011484
Serial No	:	121452312	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	751
Period From	:	02-11-2017	Prev Rdg	:	687
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	608	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 95.81
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.26
CURRENT BILL - MARCH 2017		530.93
TOTAL AMOUNT DUE		795.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 500.00

Your monthly electricity consumption chart

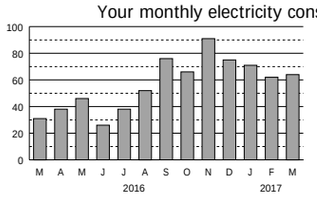

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.93		
Less : VAT	38.47		
Amount Net of VAT	492.46		
Less: BIR 2306	16.02		
BIR 2307	9.24	VATable Sales	492.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.20	VAT Zero Rated Sales	0.00
Add : VAT	38.47	VAT Amount	38.47
TOTAL AMOUNT DUE	505.67	TOTAL SALES	530.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1380/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386397854010

Collection Ref. Code	: 1845-29-884-5	Premise Address	: PHS4 BLK8 LOT21 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 3862030000-4		
Customer Name	: DELA CRUZ,ADELINE P	TOTAL AMOUNT DUE	: 795.23 Overdue Bill : 1
Meter Number	: MTR1051285		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38620300004 BC07/536.4/1380/0/32/03-13-2017/86 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615950551852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870393

61500300001

Date : 03-13-2017

BC07/536.4/1381/1011113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150030000-1

Collection Ref. Code : 1843-71-863-4

Customer Information----------

Name : LARIDO,MARY EVANGELINE R

Premise Address : PH 4 BLK 8 LOT 19 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456172GS6	Pole No	:	1011113
Serial No	:	52851206	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9304
Period From	:	02-11-2017	Prev Rdg	:	9223
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	500	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 52.39
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.96
CURRENT BILL - MARCH 2017		745.27
TOTAL AMOUNT DUE		1,634.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,023.00

Your monthly electricity consumption chart

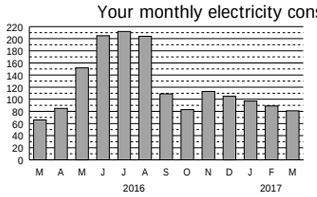

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.27		
Less : VAT	54.12		
Amount Net of VAT	691.15		
Less: BIR 2306	22.54		
BIR 2307	13.05	VATable Sales	691.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.56	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	709.68	TOTAL SALES	745.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1381/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615950551852

Collection Ref. Code	: 1843-71-863-4	Premise Address	: PH 4 BLK 8 LOT 19 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6150030000-1		
Customer Name	: LARIDO,MARY EVANGELINE R	TOTAL AMOUNT DUE	: 1,634.35 Overdue Bill : 1
Meter Number	: 456172GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61500300001 BC07/536.4/1381/0/32/03-13-2017/86 5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415989336046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870199

41500300003

Date : 03-13-2017

BC07/536.4/1410/1011113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150030000-3

Collection Ref. Code : 1843-68-944-8

Customer Information----------

Name : GULPAN,NUMERIANO JR. R

Premise Address : PH 4 BLK 8 LOT 16 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456179GS6	Pole No	:	1011113
Serial No	:	52280615	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22684
Period From	:	02-11-2017	Prev Rdg	:	22266
No of Days	:	28	Diff Rdg	:	418
Avg kWh/day	:	14.93	Registered	:	418
Conn Load	:	638	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,984.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,946.63
Transmission Charge	0.4094/kWh	171.13
System Loss Charge	0.6734/kWh	281.48
Sub-Total		2,399.24
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,985.00	99.70
Sub-Total		139.88
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		126.72
Transmission		5.16
System Loss		17.38
Distribution		144.12
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		530.25
CURRENT BILL - MARCH 2017		4,270.39
TOTAL AMOUNT DUE		9,255.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,063.00

Your monthly electricity consumption chart

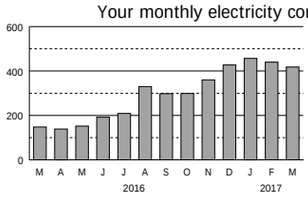

Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.39		
Less : VAT	312.41		
Amount Net of VAT	3,957.98		
Less: BIR 2306	130.17		
BIR 2307	75.18	VATable Sales	3,957.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,752.63	VAT Zero Rated Sales	0.00
Add : VAT	312.41	VAT Amount	312.41
TOTAL AMOUNT DUE	4,065.04	TOTAL SALES	4,270.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1410/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415989336046

Collection Ref. Code	: 1843-68-944-8	Premise Address	: PH 4 BLK 8 LOT 16 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 4150030000-3				
Customer Name	: GULPAN,NUMERIANO JR. R	TOTAL AMOUNT DUE	: 9,255.24	Overdue Bill	: 1
Meter Number	: 456179GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41500300003 BC07/536.4/1410/0/32/03-13-2017/86 5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215434199094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871297

21500300005

Date : 03-13-2017

BC07/536.4/1440/1011064/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150030000-5

Collection Ref. Code : 1843-70-836-1

Customer Information----------

Name : CASTILLO,GRETCHEN C

Premise Address : PH 4 BLK 08 LOT 13 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458821GS6	Pole No	:	1011064
Serial No	:	63936542	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11324
Period From	:	02-11-2017	Prev Rdg	:	11055
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	1043	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,482.00	49.64
Sub-Total		75.49
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		339.62
CURRENT BILL - MARCH 2017		2,733.79
TOTAL AMOUNT DUE		5,215.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,650.00

Your monthly electricity consumption chart

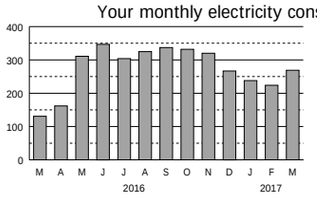

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.79		
Less : VAT	199.50		
Amount Net of VAT	2,534.29		
Less: BIR 2306	83.13		
BIR 2307	48.12	VATable Sales	2,534.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.04	VAT Zero Rated Sales	0.00
Add : VAT	199.50	VAT Amount	199.50
TOTAL AMOUNT DUE	2,602.54	TOTAL SALES	2,733.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1440/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215434199094

Collection Ref. Code	: 1843-70-836-1	Premise Address	: PH 4 BLK 08 LOT 13 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 2150030000-5		
Customer Name	: CASTILLO,GRETCHEN C	TOTAL AMOUNT DUE	: 5,215.73 Overdue Bill : 1
Meter Number	: 458821GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21500300005 BC07/536.4/1440/0/32/03-13-2017/86 5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405549221758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864400

40500300005

Date : 03-13-2017

BC07/536.4/1480/1009840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050030000-5

Collection Ref. Code : 1843-62-794-9

Customer Information----------

Name : DIASALO,EFREN A

Premise Address : PH 4 BLK 8 LOT 5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	506979 GS6	Pole No	:	1009840
Serial No	:	58561341	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11788
Period From	:	02-11-2017	Prev Rdg	:	11658
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	1320	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 426.50	8.53
Sub-Total		21.02
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		162.51
CURRENT BILL - MARCH 2017		1,306.67
Debit Adjustments		437.01
TOTAL AMOUNT DUE		2,170.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

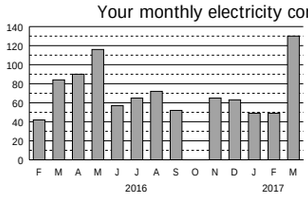

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.67		
Less : VAT	94.86		
Amount Net of VAT	1,211.81		
Less: BIR 2306	39.52		
BIR 2307	23.00	VATable Sales	1,211.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.29	VAT Zero Rated Sales	0.00
Add : VAT	94.86	VAT Amount	94.86
TOTAL AMOUNT DUE	1,244.15	TOTAL SALES	1,306.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1480/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405549221758

Collection Ref. Code	: 1843-62-794-9	Premise Address	: PH 4 BLK 8 LOT 5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 4050030000-5		
Customer Name	: DIASALO,EFREN A	TOTAL AMOUNT DUE	: 2,170.06 Overdue Bill : 1
Meter Number	: 506979 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40500300005 BC07/536.4/1480/0/32/03-13-2017/86 5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291983415449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876696

29155303836

Date : 03-13-2017

BC07/536.4/1520/1146613/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915530383-6

Collection Ref. Code : 1849-30-473-4

Customer Information----------

Name : OBRERO,JUDITHA CABANES

Premise Address : BLOCK 2 LOT 1 PHASE 3,CARBON ST.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	489215GS6	Pole No	:	1146613
Serial No	:	58288168	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10803
Period From	:	02-11-2017	Prev Rdg	:	10665
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	973	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.52
CURRENT BILL - MARCH 2017		1,405.13
TOTAL AMOUNT DUE		2,673.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,798.00

Your monthly electricity consumption chart

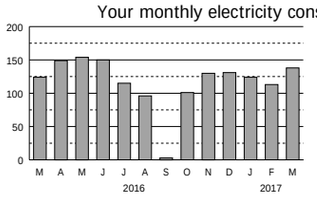

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.13		
Less : VAT	102.63		
Amount Net of VAT	1,302.50		
Less: BIR 2306	42.76		
BIR 2307	24.74	VATable Sales	1,302.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.00	VAT Zero Rated Sales	0.00
Add : VAT	102.63	VAT Amount	102.63
TOTAL AMOUNT DUE	1,337.63	TOTAL SALES	1,405.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1520/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291983415449

Collection Ref. Code	: 1849-30-473-4	Premise Address	: BLOCK 2 LOT 1 PHASE 3,CARBON ST.,TUNGKIL		
Account ID	: 2915530383-6				
Customer Name	: OBRERO,JUDITHA CABANES	TOTAL AMOUNT DUE	: 2,673.95	Overdue Bill	: 1
Meter Number	: 489215GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29155303836

BC07/536.4/1520/0/32/03-13-2017/86

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235452297990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862170

23510300009

Date : 03-13-2017

BC07/536.4/1550/1146613/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351030000-9

Collection Ref. Code : 1843-80-485-9

Customer Information----------

Name : BACALSO,MARGARITA D

Premise Address : PHASE 3BLK 2, LOT 3,DECA HOMES,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456364GS6	Pole No	:	1146613
Serial No	:	53266358	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13452
Period From	:	02-11-2017	Prev Rdg	:	13319
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	508	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,973.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,973.00	59.46
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.63
CURRENT BILL - MARCH 2017		1,393.82
TOTAL AMOUNT DUE		4,366.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,740.73

Your monthly electricity consumption chart

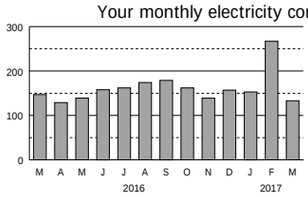

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.82		
Less : VAT	103.15		
Amount Net of VAT	1,290.67		
Less: BIR 2306	42.97		
BIR 2307	24.55	VATable Sales	1,290.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.15	VAT Zero Rated Sales	0.00
Add : VAT	103.15	VAT Amount	103.15
TOTAL AMOUNT DUE	1,326.30	TOTAL SALES	1,393.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1550/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235452297990

Collection Ref. Code	: 1843-80-485-9	Premise Address	: PHASE 3BLK 2, LOT 3,DECA HOMES,,TUNGKIL,MINGLANILLA
Account ID	: 2351030000-9		
Customer Name	: BACALSO,MARGARITA D	TOTAL AMOUNT DUE	: 4,366.94 Overdue Bill : 1
Meter Number	: 456364GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23510300009 BC07/536.4/1550/0/32/03-13-2017/86 5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625141703797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875612

62568200000

Date : 03-13-2017

BC07/536.4/1560/1146620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256820000-0

Collection Ref. Code : 1843-98-488-1

Customer Information----------

Name : DIGNOS,SHERIBETH A

Premise Address : BLK 2 LOT 4 PHASE 3 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463514GS6	Pole No	:	1146620
Serial No	:	58662431	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27163
Period From	:	02-11-2017	Prev Rdg	:	26842
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	638	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,334.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,334.50	86.69
Sub-Total		117.55
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		408.62
CURRENT BILL - MARCH 2017		3,292.13
TOTAL AMOUNT DUE		7,626.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 8,112.00

Your monthly electricity consumption chart

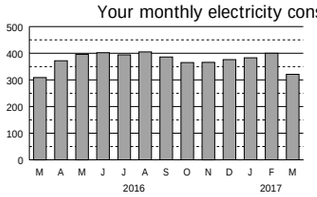

Avg Monthly Usage : 375.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.13		
Less : VAT	241.28		
Amount Net of VAT	3,050.85		
Less: BIR 2306	100.56		
BIR 2307	57.96	VATable Sales	3,050.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,892.33	VAT Zero Rated Sales	0.00
Add : VAT	241.28	VAT Amount	241.28
TOTAL AMOUNT DUE	3,133.61	TOTAL SALES	3,292.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1560/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625141703797

Collection Ref. Code : 1843-98-488-1

Account ID : 6256820000-0

Customer Name : DIGNOS,SHERIBETH A

Meter Number : 463514GS6

Period : Feb 2017

Premise Address : BLK 2 LOT 4 PHASE 3 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 7,626.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62568200000

BC07/536.4/1560/0/32/03-13-2017/86

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385655706844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873406

38568200000

Date : 03-13-2017

BC07/536.4/1570/1146620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856820000-0

Collection Ref. Code : 1845-25-797-9

Customer Information----------

Name : SULARTE,ERNIELYN E

Premise Address : PH3 BLK 02 LOT 05 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464767GS6	Pole No	:	1146620
Serial No	:	68596560	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32577
Period From	:	02-11-2017	Prev Rdg	:	32156
No of Days	:	28	Diff Rdg	:	421
Avg kWh/day	:	15.04	Registered	:	421
Conn Load	:	608	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,856.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,960.60
Transmission Charge	0.4094/kWh	172.36
System Loss Charge	0.6734/kWh	283.50
Sub-Total		2,416.46
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,856.50	97.13
Sub-Total		137.60
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		127.62
Transmission		5.21
System Loss		17.51
Distribution		145.15
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		533.64
CURRENT BILL - MARCH 2017		4,297.31
TOTAL AMOUNT DUE		9,154.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,951.00

Your monthly electricity consumption chart

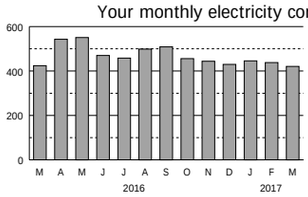

Avg Monthly Usage : 468.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,297.31		
Less : VAT	314.26		
Amount Net of VAT	3,983.05		
Less: BIR 2306	130.95		
BIR 2307	75.65	VATable Sales	3,983.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,776.45	VAT Zero Rated Sales	0.00
Add : VAT	314.26	VAT Amount	314.26
TOTAL AMOUNT DUE	4,090.71	TOTAL SALES	4,297.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1570/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385655706844

Collection Ref. Code	: 1845-25-797-9	Premise Address	: PH3 BLK 02 LOT 05 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3856820000-0		
Customer Name	: SULARTE,ERNIELYN E	TOTAL AMOUNT DUE	: 9,154.01 Overdue Bill : 1
Meter Number	: 464767GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38568200000

BC07/536.4/1570/0/32/03-13-2017/86

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283657001613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872879

28331165796

Date : 03-13-2017

BC07/536.4/1590/1146620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833116579-6

Collection Ref. Code : 1851-25-239-8

Customer Information----------

Name : PELOTA,GUENEVER PRUDENTE

Premise Address : BLOCK 2, LOT 7,PHASE 3,DECA HOMES

TIN :

Metering Information----------

Meter No	:	509943 GS6	Pole No	:	1146620
Serial No	:	52239709	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5584
Period From	:	02-11-2017	Prev Rdg	:	5321
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	508	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 239.00	4.78
Sub-Total		30.06
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		326.58
CURRENT BILL - MARCH 2017		2,623.72
TOTAL AMOUNT DUE		2,862.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,220.34

Your monthly electricity consumption chart

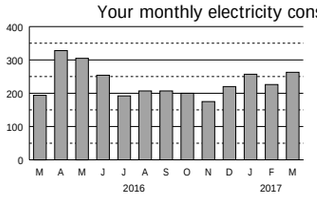

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.72		
Less : VAT	189.79		
Amount Net of VAT	2,433.93		
Less: BIR 2306	79.07		
BIR 2307	46.17	VATable Sales	2,433.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.69	VAT Zero Rated Sales	0.00
Add : VAT	189.79	VAT Amount	189.79
TOTAL AMOUNT DUE	2,498.48	TOTAL SALES	2,623.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1590/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283657001613

Collection Ref. Code	: 1851-25-239-8	Premise Address	: BLOCK 2, LOT 7,PHASE 3,DECA HOMES		
Account ID	: 2833116579-6				
Customer Name	: PELOTA,GUENEVER PRUDENTE	TOTAL AMOUNT DUE	: 2,862.61	Overdue Bill	: 1
Meter Number	: 509943 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28331165796 BC07/536.4/1590/0/32/03-13-2017/86 5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755973755013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876664

75532464858

Date : 03-13-2017

BC07/536.4/1600/1146620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553246485-8

Collection Ref. Code : 1849-76-083-7

Customer Information----------

Name : VERGARA,RHIAND GALLO MANTO

Premise Address : PHASE 3 BLOCK 2 LOT 8,DECA HOMES

TIN :

Metering Information----------

Meter No	:	500070 GS6	Pole No	:	1146620
Serial No	:	78192690	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12711
Period From	:	02-11-2017	Prev Rdg	:	12711
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 667.00	13.34
Sub-Total		13.34
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.30
CURRENT BILL - MARCH 2017		20.64
TOTAL AMOUNT DUE		687.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 40.00

Your monthly electricity consumption chart

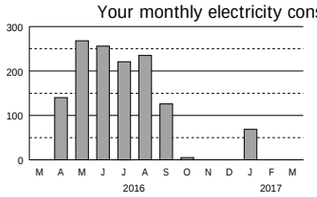

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.64		
Less : VAT	2.21		
Amount Net of VAT	18.43		
Less: BIR 2306	0.92		
BIR 2307	0.37	VATable Sales	18.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.14	VAT Zero Rated Sales	0.00
Add : VAT	2.21	VAT Amount	2.21
TOTAL AMOUNT DUE	19.35	TOTAL SALES	20.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1600/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755973755013

Collection Ref. Code	: 1849-76-083-7	Premise Address	: PHASE 3 BLOCK 2 LOT 8,DECA HOMES		
Account ID	: 7553246485-8				
Customer Name	: VERGARA,RHIAND GALLO MANTO	TOTAL AMOUNT DUE	: 687.54	Overdue Bill	: 5
Meter Number	: 500070 GS6				
Period	: Oct 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75532464858

BC07/536.4/1600/0/32/03-13-2017/86

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016957340083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872821

01610300004

Date : 03-13-2017

BC07/536.4/1610/1146620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161030000-4

Collection Ref. Code : 1843-83-350-6

Customer Information----------

Name : GAYOTIN,MA. PATROCINIO M

Premise Address : PHASE 3 BLK 2 LOT 10 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457616GS6	Pole No	:	1146620
Serial No	:	96790282	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22443
Period From	:	02-11-2017	Prev Rdg	:	22274
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	608	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		214.89
CURRENT BILL - MARCH 2017		1,731.13
TOTAL AMOUNT DUE		3,802.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,350.00

Your monthly electricity consumption chart

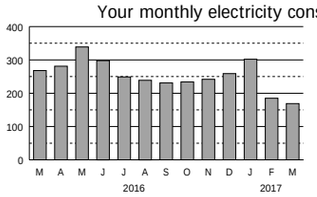

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.13		
Less : VAT	126.80		
Amount Net of VAT	1,604.33		
Less: BIR 2306	52.83		
BIR 2307	30.48	VATable Sales	1,604.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.02	VAT Zero Rated Sales	0.00
Add : VAT	126.80	VAT Amount	126.80
TOTAL AMOUNT DUE	1,647.82	TOTAL SALES	1,731.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1610/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016957340083

Collection Ref. Code	: 1843-83-350-6	Premise Address	: PHASE 3 BLK 2 LOT 10 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 0161030000-4				
Customer Name	: GAYOTIN,MA. PATROCINIO M	TOTAL AMOUNT DUE	: 3,802.77	Overdue Bill	: 1
Meter Number	: 457616GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01610300004 BC07/536.4/1610/0/32/03-13-2017/86 5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415617525490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870461

41521318364

Date : 03-13-2017

BC07/536.4/1620/1146634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152131836-4

Collection Ref. Code : 1849-92-875-4

Customer Information----------

Name : MONTECALVO,WENNY JUN JAVIER

Premise Address : PHASE 3 BLOCK 2 LOT 12,DECA HOMES

TIN :

Metering Information----------

Meter No	:	504314 GS6	Pole No	:	1146634
Serial No	:	94593054	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12050
Period From	:	02-11-2017	Prev Rdg	:	11941
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	508	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.22
CURRENT BILL - MARCH 2017		1,122.04
TOTAL AMOUNT DUE		2,613.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,730.25

Your monthly electricity consumption chart

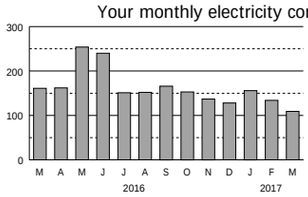

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.04		
Less : VAT	82.38		
Amount Net of VAT	1,039.66		
Less: BIR 2306	34.33		
BIR 2307	19.75	VATable Sales	1,039.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.58	VAT Zero Rated Sales	0.00
Add : VAT	82.38	VAT Amount	82.38
TOTAL AMOUNT DUE	1,067.96	TOTAL SALES	1,122.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1620/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415617525490

Collection Ref. Code	: 1849-92-875-4	Premise Address	: PHASE 3 BLOCK 2 LOT 12,DECA HOMES		
Account ID	: 4152131836-4				
Customer Name	: MONTECALVO,WENNY JUN JAVIER	TOTAL AMOUNT DUE	: 2,613.68	Overdue Bill	: 1
Meter Number	: 504314 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41521318364 BC07/536.4/1620/0/32/03-13-2017/86 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546319814262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869777

54610300003

Date : 03-13-2017

BC07/536.4/1630/1146634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461030000-3

Collection Ref. Code : 1843-84-248-3

Customer Information----------

Name : ARQUILLANO,MARIA DONNA T

Premise Address : PH3 BLK 02 LOT 14 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456841GS6	Pole No	:	1146634
Serial No	:	53694874	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22074
Period From	:	02-11-2017	Prev Rdg	:	21969
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	788	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.70
CURRENT BILL - MARCH 2017		1,077.07
TOTAL AMOUNT DUE		2,335.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,015.00

Your monthly electricity consumption chart

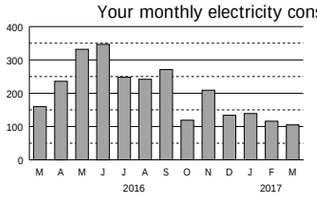

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.07		
Less : VAT	78.96		
Amount Net of VAT	998.11		
Less: BIR 2306	32.90		
BIR 2307	18.96	VATable Sales	998.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.25	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,025.21	TOTAL SALES	1,077.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1630/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546319814262

Collection Ref. Code	: 1843-84-248-3	Premise Address	: PH3 BLK 02 LOT 14 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 5461030000-3				
Customer Name	: ARQUILLANO,MARIA DONNA T	TOTAL AMOUNT DUE	: 2,335.21	Overdue Bill	: 1
Meter Number	: 456841GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54610300003

BC07/536.4/1630/0/32/03-13-2017/86

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565513614788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879564

56510300009

Date : 03-13-2017

BC07/536.4/1640/1146634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651030000-9

Collection Ref. Code : 1843-82-131-1

Customer Information----------

Name : DELA CERNA,ROLANDO JR P

Premise Address : PH3 BLK 02 LOT 15 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400810GS6	Pole No	:	1146634
Serial No	:	2003219701	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12547
Period From	:	02-11-2017	Prev Rdg	:	12410
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	608	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.56
CURRENT BILL - MARCH 2017		1,406.69
TOTAL AMOUNT DUE		3,186.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,897.13

Your monthly electricity consumption chart

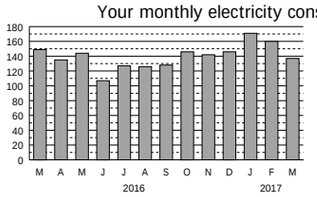

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.69		
Less : VAT	103.14		
Amount Net of VAT	1,303.55		
Less: BIR 2306	42.99		
BIR 2307	24.77	VATable Sales	1,303.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.79	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,338.93	TOTAL SALES	1,406.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1640/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565513614788

Collection Ref. Code	: 1843-82-131-1	Premise Address	: PH3 BLK 02 LOT 15 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5651030000-9				
Customer Name	: DELA CERNA,ROLANDO JR P	TOTAL AMOUNT DUE	: 3,186.81	Overdue Bill	: 1
Meter Number	: 400810GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56510300009

BC07/536.4/1640/0/32/03-13-2017/86

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954478561556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873978

95460425192

Date : 03-13-2017

BC07/536.4/1641/1146634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546042519-2

Collection Ref. Code : 1855-93-710-7

Customer Information----------

Name : ESTRELLA,RODERICK OBLIGACION

Premise Address : BLK 2 LOT 16,DECAHOMES,TUNGKIL

TIN : 273-221-973-000

Metering Information----------

Meter No	:	275171 GS6	Pole No	:	1146634
Serial No	:	40812702	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6011
Period From	:	02-11-2017	Prev Rdg	:	5923
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	566	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 59.72
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.84
CURRENT BILL - MARCH 2017		806.02
TOTAL AMOUNT DUE		1,629.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,976.00

Your monthly electricity consumption chart

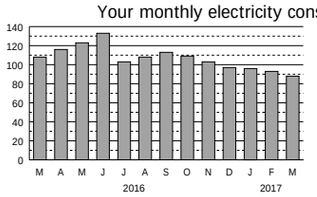

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.02		
Less : VAT	58.42		
Amount Net of VAT	747.60		
Less: BIR 2306	24.35		
BIR 2307	14.11	VATable Sales	747.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.14	VAT Zero Rated Sales	0.00
Add : VAT	58.42	VAT Amount	58.42
TOTAL AMOUNT DUE	767.56	TOTAL SALES	806.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1641/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954478561556

Collection Ref. Code	: 1855-93-710-7	Premise Address	: BLK 2 LOT 16,DECAHOMES,TUNGKIL		
Account ID	: 9546042519-2				
Customer Name	: ESTRELLA,RODERICK OBLIGACION	TOTAL AMOUNT DUE	: 1,629.49	Overdue Bill	: 1
Meter Number	: 275171 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95460425192

BC07/536.4/1641/0/32/03-13-2017/86

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645547658950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869587

64594807873

Date : 03-13-2017

BC07/536.4/1650/1146641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459480787-3

Collection Ref. Code : 1851-28-413-3

Customer Information----------

Name : IBANEZ,RONIE VILLAFUERTE

Premise Address : PH3 BLK 2 LOT 17,DECAHOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	510570 GS6	Pole No	:	1146641
Serial No	:	53288027	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13882
Period From	:	02-11-2017	Prev Rdg	:	13742
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	677	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.99
CURRENT BILL - MARCH 2017		1,433.96
TOTAL AMOUNT DUE		3,101.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 5,897.00

Your monthly electricity consumption chart

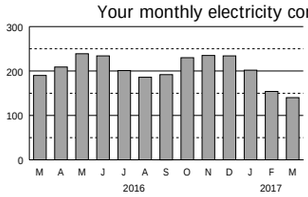

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.96		
Less : VAT	105.02		
Amount Net of VAT	1,328.94		
Less: BIR 2306	43.77		
BIR 2307	25.25	VATable Sales	1,328.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.92	VAT Zero Rated Sales	0.00
Add : VAT	105.02	VAT Amount	105.02
TOTAL AMOUNT DUE	1,364.94	TOTAL SALES	1,433.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1650/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645547658950

Collection Ref. Code	: 1851-28-413-3	Premise Address	: PH3 BLK 2 LOT 17,DECAHOMES SUBD.,TUNGKIL		
Account ID	: 6459480787-3				
Customer Name	: IBANEZ,RONIE VILLAFUERTE	TOTAL AMOUNT DUE	: 3,101.43	Overdue Bill	: 1
Meter Number	: 510570 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64594807873 BC07/536.4/1650/0/32/03-13-2017/86 5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082022914406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872302

08277300003

Date : 03-13-2017

BC07/536.4/1660/1146641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827730000-3

Collection Ref. Code : 1843-94-860-5

Customer Information----------

Name : RODRIGUEZ,RUBEN J

Premise Address : PHASE 3 BLK 2 LOT 18 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460409GS6	Pole No	:	1146641
Serial No	:	63427779	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8435
Period From	:	02-11-2017	Prev Rdg	:	8316
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	608	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.08
CURRENT BILL - MARCH 2017		1,216.88
TOTAL AMOUNT DUE		2,509.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,500.00

Your monthly electricity consumption chart

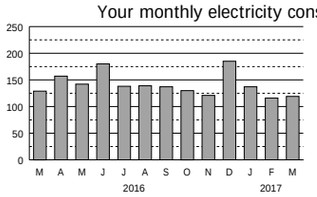

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.88		
Less : VAT	89.06		
Amount Net of VAT	1,127.82		
Less: BIR 2306	37.10		
BIR 2307	21.42	VATable Sales	1,127.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.30	VAT Zero Rated Sales	0.00
Add : VAT	89.06	VAT Amount	89.06
TOTAL AMOUNT DUE	1,158.36	TOTAL SALES	1,216.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1660/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082022914406

Collection Ref. Code	: 1843-94-860-5	Premise Address	: PHASE 3 BLK 2 LOT 18 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 0827730000-3		
Customer Name	: RODRIGUEZ,RUBEN J	TOTAL AMOUNT DUE	: 2,509.23 Overdue Bill : 1
Meter Number	: 460409GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08277300003 BC07/536.4/1660/0/32/03-13-2017/86 5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576570780007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867520

57610300006

Date : 03-13-2017

BC07/536.4/1770/1146662/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761030000-6

Collection Ref. Code : 1843-83-113-9

Customer Information----------

Name : DELA RAYA,HENRY Y

Premise Address : PH 3 BLK 02 LOT 33, DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292366SS6	Pole No	:	1146662
Serial No	:	33375076	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7420
Period From	:	02-11-2017	Prev Rdg	:	7182
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	608	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 923.00	18.46
Sub-Total		41.34
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		297.37
CURRENT BILL - MARCH 2017		2,390.78
TOTAL AMOUNT DUE		3,313.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,000.00

Your monthly electricity consumption chart

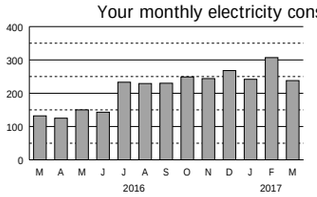

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.78		
Less : VAT	173.52		
Amount Net of VAT	2,217.26		
Less: BIR 2306	72.29		
BIR 2307	42.08	VATable Sales	2,217.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.89	VAT Zero Rated Sales	0.00
Add : VAT	173.52	VAT Amount	173.52
TOTAL AMOUNT DUE	2,276.41	TOTAL SALES	2,390.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1770/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576570780007

Collection Ref. Code	: 1843-83-113-9	Premise Address	: PH 3 BLK 02 LOT 33, DECAHOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 5761030000-6				
Customer Name	: DELA RAYA,HENRY Y	TOTAL AMOUNT DUE	: 3,313.73	Overdue Bill	: 1
Meter Number	: 292366SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57610300006

BC07/536.4/1770/0/32/03-13-2017/86

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646246061026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869605

64610300002

Date : 03-13-2017

BC07/536.4/1790/1146676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461030000-2

Collection Ref. Code : 1843-79-461-6

Customer Information----------

Name : ZAK,ALOHA GONZALES

Premise Address : PHS 3 BLK 2 LOT 36 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455375GS6	Pole No	:	1146676
Serial No	:	52750012	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	65478
Period From	:	02-11-2017	Prev Rdg	:	64893
No of Days	:	28	Diff Rdg	:	585
Avg kWh/day	:	20.89	Registered	:	585
Conn Load	:	1678	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,535.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,724.35
Transmission Charge	0.4094/kWh	239.50
System Loss Charge	0.6734/kWh	393.94
Sub-Total		3,357.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,536.00	150.72
Sub-Total		206.95
Government Charges		
Franchise Tax - Local		26.22
Value Added Tax		
Generation		177.35
Transmission		7.23
System Loss		24.32
Distribution		201.46
Others		27.98
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		743.25
CURRENT BILL - MARCH 2017		5,986.85
TOTAL AMOUNT DUE		13,522.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 6,680.30

Your monthly electricity consumption chart

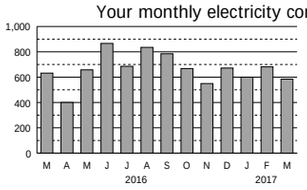

Avg Monthly Usage : 663.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,986.85		
Less : VAT	438.34		
Amount Net of VAT	5,548.51		
Less: BIR 2306	182.64		
BIR 2307	105.40	VATable Sales	5,548.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,260.47	VAT Zero Rated Sales	0.00
Add : VAT	438.34	VAT Amount	438.34
TOTAL AMOUNT DUE	5,698.81	TOTAL SALES	5,986.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1790/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646246061026

Collection Ref. Code	: 1843-79-461-6	Premise Address	: PHS 3 BLK 2 LOT 36 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 6461030000-2		
Customer Name	: ZAK,ALOHA GONZALES	TOTAL AMOUNT DUE	: 13,522.62 Overdue Bill : 1
Meter Number	: 455375GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64610300002 BC07/536.4/1790/0/32/03-13-2017/86 5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197820772713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878691

19720300003

Date : 03-13-2017

BC07/536.4/1800/1146676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972030000-3

Collection Ref. Code : 1843-84-011-1

Customer Information----------

Name : TAYPA,DAISY G

Premise Address : PH3 BLK 2 LOT 37 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226409WS6	Pole No	:	1146676
Serial No	:	43709427	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32298
Period From	:	02-11-2017	Prev Rdg	:	32037
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	608	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,729.50	54.59
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		330.35
CURRENT BILL - MARCH 2017		2,659.92
TOTAL AMOUNT DUE		5,389.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,275.00

Your monthly electricity consumption chart

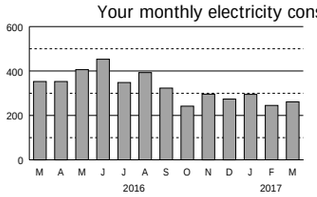

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.92		
Less : VAT	194.38		
Amount Net of VAT	2,465.54		
Less: BIR 2306	81.01		
BIR 2307	46.82	VATable Sales	2,465.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.71	VAT Zero Rated Sales	0.00
Add : VAT	194.38	VAT Amount	194.38
TOTAL AMOUNT DUE	2,532.09	TOTAL SALES	2,659.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1800/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197820772713

Collection Ref. Code	: 1843-84-011-1	Premise Address	: PH3 BLK 2 LOT 37 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 1972030000-3		
Customer Name	: TAYPA,DAISY G	TOTAL AMOUNT DUE	: 5,389.56 Overdue Bill : 1
Meter Number	: 226409WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19720300003 BC07/536.4/1800/0/32/03-13-2017/86 5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846026232898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870258

84610300000

Date : 03-13-2017

BC07/536.4/1810/1146676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461030000-0

Collection Ref. Code : 1843-82-143-5

Customer Information----------

Name : MANTALABA,JAIME V

Premise Address : PH3 BLK02 LOT38 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454378GS6	Pole No	:	1146676
Serial No	:	53318894	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19842
Period From	:	02-11-2017	Prev Rdg	:	19710
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	618	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.24
CURRENT BILL - MARCH 2017		1,355.78
TOTAL AMOUNT DUE		3,081.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,888.44

Your monthly electricity consumption chart

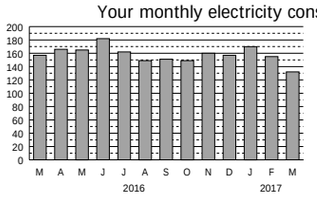

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.78		
Less : VAT	99.42		
Amount Net of VAT	1,256.36		
Less: BIR 2306	41.43		
BIR 2307	23.87	VATable Sales	1,256.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.06	VAT Zero Rated Sales	0.00
Add : VAT	99.42	VAT Amount	99.42
TOTAL AMOUNT DUE	1,290.48	TOTAL SALES	1,355.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1810/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846026232898

Collection Ref. Code : 1843-82-143-5

Account ID : 8461030000-0

Customer Name : MANTALABA,JAIME V

Meter Number : 454378GS6

Period : Feb 2017

Premise Address : PH3 BLK02 LOT38 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 3,081.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84610300000

BC07/536.4/1810/0/32/03-13-2017/86

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676920714064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867879

67610300005

Date : 03-13-2017

BC07/536.4/1820/1146676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761030000-5

Collection Ref. Code : 1845-28-386-4

Customer Information----------

Name : SPALDING,ADELA L

Premise Address : PH 3 BLK 02 LOT 39, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561196 GS6	Pole No	:	1146676
Serial No	:	93005234	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8861
Period From	:	02-11-2017	Prev Rdg	:	8727
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	608	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.04
CURRENT BILL - MARCH 2017		1,378.20
TOTAL AMOUNT DUE		3,214.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,993.00

Your monthly electricity consumption chart

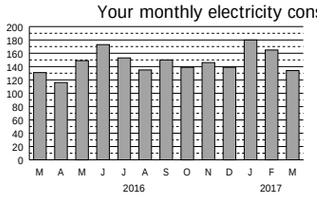

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.20		
Less : VAT	101.15		
Amount Net of VAT	1,277.05		
Less: BIR 2306	42.15		
BIR 2307	24.26	VATable Sales	1,277.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.64	VAT Zero Rated Sales	0.00
Add : VAT	101.15	VAT Amount	101.15
TOTAL AMOUNT DUE	1,311.79	TOTAL SALES	1,378.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1820/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676920714064

Collection Ref. Code : 1845-28-386-4

Account ID : 6761030000-5

Customer Name : SPALDING,ADELA L

Meter Number : 561196 GS6

Period : Feb 2017

Premise Address : PH 3 BLK 02 LOT 39, DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 3,214.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67610300005 BC07/536.4/1820/0/32/03-13-2017/86 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357787564528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875869

35720300009

Date : 03-13-2017

BC07/536.4/1830/1146676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572030000-9

Collection Ref. Code : 1843-82-149-4

Customer Information----------

Name : GABUCAN,DARLYN D

Premise Address : PH 3 BLK 2 LOT 40 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455883GS6	Pole No	:	1146676
Serial No	:	53508735	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7553
Period From	:	02-11-2017	Prev Rdg	:	7553
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	838	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		27.26
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.05
CURRENT BILL - MARCH 2017		36.31
TOTAL AMOUNT DUE		1,399.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 4,257.11

Your monthly electricity consumption chart

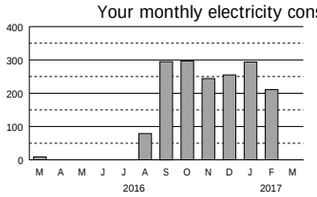

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.31		
Less : VAT	3.89		
Amount Net of VAT	32.42		
Less: BIR 2306	1.62		
BIR 2307	0.65	VATable Sales	32.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.15	VAT Zero Rated Sales	0.00
Add : VAT	3.89	VAT Amount	3.89
TOTAL AMOUNT DUE	34.04	TOTAL SALES	36.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1830/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357787564528

Collection Ref. Code	: 1843-82-149-4	Premise Address	: PH 3 BLK 2 LOT 40 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 3572030000-9				
Customer Name	: GABUCAN,DARLYN D	TOTAL AMOUNT DUE	: 1,399.06	Overdue Bill	: 1
Meter Number	: 455883GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35720300009 BC07/536.4/1830/0/32/03-13-2017/86 5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457875933354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876390

45720300008

Date : 03-13-2017

BC07/536.4/1840/1146676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572030000-8

Collection Ref. Code : 1843-82-152-4

Customer Information----------

Name : DOMINGUEZ,ALFREDO B

Premise Address : PH3 BLK2 LOT41 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413098GS6	Pole No	:	1146676
Serial No	:	52519163	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	41779
Period From	:	02-11-2017	Prev Rdg	:	41421
No of Days	:	28	Diff Rdg	:	358
Avg kWh/day	:	12.79	Registered	:	358
Conn Load	:	1088	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,807.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,807.50	76.15
Sub-Total		110.56
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		453.07
CURRENT BILL - MARCH 2017		3,647.83
TOTAL AMOUNT DUE		7,455.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,967.00

Your monthly electricity consumption chart

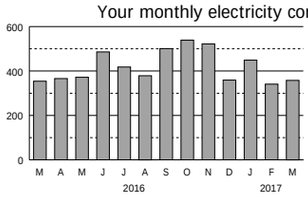

Avg Monthly Usage : 418.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,647.83		
Less : VAT	266.54		
Amount Net of VAT	3,381.29		
Less: BIR 2306	111.05		
BIR 2307	64.21	VATable Sales	3,381.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.03	VAT Zero Rated Sales	0.00
Add : VAT	266.54	VAT Amount	266.54
TOTAL AMOUNT DUE	3,472.57	TOTAL SALES	3,647.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1840/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457875933354

Collection Ref. Code	: 1843-82-152-4	Premise Address	: PH3 BLK2 LOT41 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 4572030000-8				
Customer Name	: DOMINGUEZ,ALFREDO B	TOTAL AMOUNT DUE	: 7,455.49	Overdue Bill	: 1
Meter Number	: 413098GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45720300008

BC07/536.4/1840/0/32/03-13-2017/86

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397516807577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879014

39720300001

Date : 03-13-2017

BC07/536.4/1905/1146851/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972030000-1

Collection Ref. Code : 1845-23-440-5

Customer Information----------

Name : KENNEY,SHEILA M

Premise Address : PHASE 3, BLOCK 4, LOT 1 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275846GS6	Pole No	:	1146851
Serial No	:	39481817	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29171
Period From	:	02-11-2017	Prev Rdg	:	28903
No of Days	:	28	Diff Rdg	:	268
Avg kWh/day	:	9.57	Registered	:	268
Conn Load	:	608	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,300.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,300.50	66.01
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		340.45
CURRENT BILL - MARCH 2017		2,742.32
TOTAL AMOUNT DUE		6,042.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,092.00

Your monthly electricity consumption chart

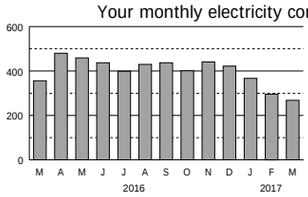

Avg Monthly Usage : 399.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.32		
Less : VAT	200.76		
Amount Net of VAT	2,541.56		
Less: BIR 2306	83.65		
BIR 2307	48.28	VATable Sales	2,541.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,409.63	VAT Zero Rated Sales	0.00
Add : VAT	200.76	VAT Amount	200.76
TOTAL AMOUNT DUE	2,610.39	TOTAL SALES	2,742.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1905/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397516807577

Collection Ref. Code	: 1845-23-440-5	Premise Address	: PHASE 3, BLOCK 4, LOT 1 DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 3972030000-1				
Customer Name	: KENNEY,SHEILA M	TOTAL AMOUNT DUE	: 6,042.86	Overdue Bill	: 1
Meter Number	: 275846GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39720300001

BC07/536.4/1905/0/32/03-13-2017/86

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709059739180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867295

70920300004

Date : 03-13-2017

BC07/536.4/1930/1146711/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092030000-4

Collection Ref. Code : 1845-17-641-3

Customer Information----------

Name : PADILLO,GERALDINE A

Premise Address : PH 3, BLK 04, LOT 08, DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463522GS6	Pole No	:	1146711
Serial No	:	57717054	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12792
Period From	:	02-11-2017	Prev Rdg	:	12645
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	744	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.29
CURRENT BILL - MARCH 2017		1,508.98
TOTAL AMOUNT DUE		3,418.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,567.00

Your monthly electricity consumption chart

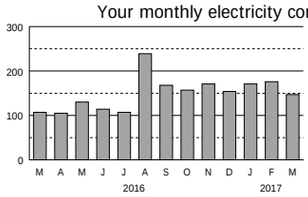

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.98		
Less : VAT	110.64		
Amount Net of VAT	1,398.34		
Less: BIR 2306	46.12		
BIR 2307	26.57	VATable Sales	1,398.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.65	VAT Zero Rated Sales	0.00
Add : VAT	110.64	VAT Amount	110.64
TOTAL AMOUNT DUE	1,436.29	TOTAL SALES	1,508.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1930/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709059739180

Collection Ref. Code	: 1845-17-641-3	Premise Address	: PH 3, BLK 04, LOT 08, DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA		
Account ID	: 7092030000-4				
Customer Name	: PADILLO,GERALDINE A	TOTAL AMOUNT DUE	: 3,418.87	Overdue Bill	: 1
Meter Number	: 463522GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70920300004 BC07/536.4/1930/0/32/03-13-2017/86 5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892964889597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877367

89262611984

Date : 03-13-2017

BC07/536.4/1966/1146725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926261198-4

Collection Ref. Code : 1847-70-797-1

Customer Information----------

Name : ARCHIVAL,CHARISSE DIVINAGRACIA

Premise Address : BLK 6 LOT 9 PHASE 3,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	324197GS6	Pole No	:	1146725
Serial No	:	45004155	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9927
Period From	:	02-11-2017	Prev Rdg	:	9761
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	666	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		209.88
CURRENT BILL - MARCH 2017		1,689.75
TOTAL AMOUNT DUE		3,246.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,965.00

Your monthly electricity consumption chart

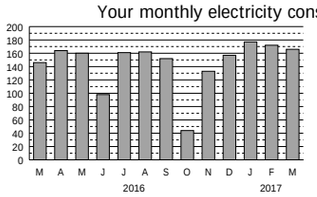

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.75		
Less : VAT	123.40		
Amount Net of VAT	1,566.35		
Less: BIR 2306	51.43		
BIR 2307	29.75	VATable Sales	1,566.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.17	VAT Zero Rated Sales	0.00
Add : VAT	123.40	VAT Amount	123.40
TOTAL AMOUNT DUE	1,608.57	TOTAL SALES	1,689.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1966/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892964889597

Collection Ref. Code	: 1847-70-797-1	Premise Address	: BLK 6 LOT 9 PHASE 3,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 8926261198-4				
Customer Name	: ARCHIVAL,CHARISSE DIVINAGRACIA	TOTAL AMOUNT DUE	: 3,246.29	Overdue Bill	: 1
Meter Number	: 324197GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89262611984 BC07/536.4/1966/0/32/03-13-2017/86 5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859888821567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877460

85930300000

Date : 03-13-2017

BC07/536.4/1970/1146725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593030000-0

Collection Ref. Code : 1845-19-200-1

Customer Information----------

Name : OCARIZA,GERARDO C

Premise Address : PH3 BLK6 LOT 10 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	503305 GS6	Pole No	:	1146725
Serial No	:	52263448	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11474
Period From	:	02-11-2017	Prev Rdg	:	11078
No of Days	:	28	Diff Rdg	:	396
Avg kWh/day	:	14.14	Registered	:	396
Conn Load	:	838	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,749.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,844.17
Transmission Charge	0.4094/kWh	162.12
System Loss Charge	0.6734/kWh	266.67
Sub-Total		2,272.96
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,749.50	94.99
Sub-Total		133.05
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		120.04
Transmission		4.90
System Loss		16.45
Distribution		136.57
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		502.41
CURRENT BILL - MARCH 2017		4,046.49
TOTAL AMOUNT DUE		8,796.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,600.00

Your monthly electricity consumption chart

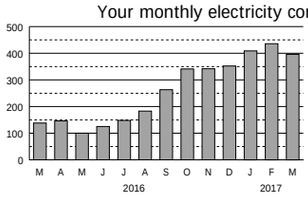

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.49		
Less : VAT	296.05		
Amount Net of VAT	3,750.44		
Less: BIR 2306	123.35		
BIR 2307	71.24	VATable Sales	3,750.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,555.85	VAT Zero Rated Sales	0.00
Add : VAT	296.05	VAT Amount	296.05
TOTAL AMOUNT DUE	3,851.90	TOTAL SALES	4,046.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1970/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859888821567

Collection Ref. Code	: 1845-19-200-1	Premise Address	: PH3 BLK6 LOT 10 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 8593030000-0		
Customer Name	: OCARIZA,GERARDO C	TOTAL AMOUNT DUE	: 8,796.02
Meter Number	: 503305 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85930300000 BC07/536.4/1970/0/32/03-13-2017/86 5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870509847386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864159

87050300000

Date : 03-13-2017

BC07/536.4/1980/1146725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705030000-0

Collection Ref. Code : 1843-90-101-3

Customer Information----------

Name : VERGARA,LINO R

Premise Address : P3 BLK8 LOT4 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459149GS6	Pole No	:	1146725
Serial No	:	56719911	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17717
Period From	:	02-11-2017	Prev Rdg	:	17638
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	748	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 101.09
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		88.66
CURRENT BILL - MARCH 2017		672.05
TOTAL AMOUNT DUE		750.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

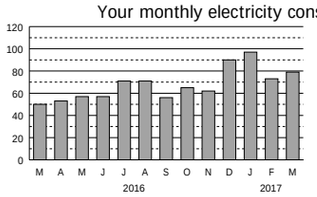

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.05		
Less : VAT	48.10		
Amount Net of VAT	623.95		
Less: BIR 2306	20.05		
BIR 2307	11.73	VATable Sales	623.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.17	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	640.27	TOTAL SALES	672.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1980/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870509847386

Collection Ref. Code	: 1843-90-101-3	Premise Address	: P3 BLK8 LOT4 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 8705030000-0		
Customer Name	: VERGARA,LINO R	TOTAL AMOUNT DUE	: 750.81 Overdue Bill : 1
Meter Number	: 459149GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87050300000

BC07/536.4/1980/0/32/03-13-2017/86

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799645119753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879619

79930300003

Date : 03-13-2017

BC07/536.4/1990/1146725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993030000-3

Collection Ref. Code : 1843-83-137-6

Customer Information----------

Name : PANG-AN,REYNALDO P

Premise Address : PH 3 BLK 8 LOT 3 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294279SS6	Pole No	:	1146725
Serial No	:	25225167	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5024
Period From	:	02-11-2017	Prev Rdg	:	4988
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	608	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 143.96
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.61
CURRENT BILL - MARCH 2017		203.28
TOTAL AMOUNT DUE		871.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 577.00

Your monthly electricity consumption chart

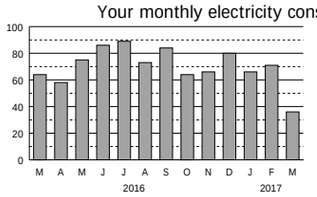

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.28		
Less : VAT	14.61		
Amount Net of VAT	188.67		
Less: BIR 2306	6.10		
BIR 2307	3.43	VATable Sales	188.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.14	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	193.75	TOTAL SALES	203.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/1990/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799645119753

Collection Ref. Code	: 1843-83-137-6	Premise Address	: PH 3 BLK 8 LOT 3 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 7993030000-3				
Customer Name	: PANG-AN,REYNALDO P	TOTAL AMOUNT DUE	: 871.49	Overdue Bill	: 1
Meter Number	: 294279SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79930300003

BC07/536.4/1990/0/32/03-13-2017/86

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999545023215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879474

99930300001

Date : 03-13-2017

BC07/536.4/2040/1146872/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993030000-1

Collection Ref. Code : 1843-85-041-9

Customer Information----------

Name : BLANCO,JONATHAN P

Premise Address : PH3 BLK8 LOT10 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457040GS6	Pole No	:	1146872
Serial No	:	53093368	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19352
Period From	:	02-11-2017	Prev Rdg	:	19221
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	608	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		51.60
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.57
CURRENT BILL - MARCH 2017		1,350.93
TOTAL AMOUNT DUE		3,301.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,786.00

Your monthly electricity consumption chart

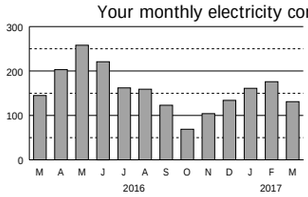

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.93		
Less : VAT	99.24		
Amount Net of VAT	1,251.69		
Less: BIR 2306	41.36		
BIR 2307	23.79	VATable Sales	1,251.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.54	VAT Zero Rated Sales	0.00
Add : VAT	99.24	VAT Amount	99.24
TOTAL AMOUNT DUE	1,285.78	TOTAL SALES	1,350.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2040/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999545023215

Collection Ref. Code	: 1843-85-041-9	Premise Address	: PH3 BLK8 LOT10 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 9993030000-1		
Customer Name	: BLANCO,JONATHAN P	TOTAL AMOUNT DUE	: 3,301.23 Overdue Bill : 1
Meter Number	: 457040GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99930300001 BC07/536.4/2040/0/32/03-13-2017/86 5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680592723608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68040300003

BILLING STATEMENT

1008870549

Date : 03-13-2017

BC07/536.4/2050/1146872/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804030000-3

Collection Ref. Code : 1843-90-290-7

Customer Information----------

Name : PATINDOL,RONALD ZANORIA

Premise Address : PH 3 BLK 10 LOT 05 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1127938	Pole No	:	1146872
Serial No	:	40094975	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1990
Period From	:	02-11-2017	Prev Rdg	:	1860
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	566	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 458.50	9.17
Sub-Total		21.66
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		162.59
CURRENT BILL - MARCH 2017		1,307.39
TOTAL AMOUNT DUE		1,766.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,700.00

Your monthly electricity consumption chart

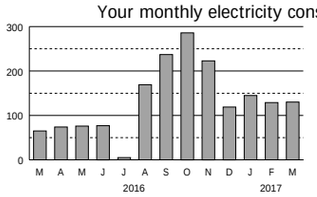

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.39		
Less : VAT	94.94		
Amount Net of VAT	1,212.45		
Less: BIR 2306	39.55		
BIR 2307	23.01	VATable Sales	1,212.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.89	VAT Zero Rated Sales	0.00
Add : VAT	94.94	VAT Amount	94.94
TOTAL AMOUNT DUE	1,244.83	TOTAL SALES	1,307.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2050/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680592723608

Collection Ref. Code	: 1843-90-290-7	Premise Address	: PH 3 BLK 10 LOT 05 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 6804030000-3				
Customer Name	: PATINDOL,RONALD ZANORIA	TOTAL AMOUNT DUE	: 1,766.13	Overdue Bill	: 1
Meter Number	: MTR1127938				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68040300003

BC07/536.4/2050/0/32/03-13-2017/86

5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481847247931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871320

48150300001

Date : 03-13-2017

BC07/536.4/2060/1146872/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815030000-1

Collection Ref. Code : 1845-29-326-6

Customer Information----------

Name : RIVERA,JEROME F

Premise Address : PH3 BLK 10 LOT 4 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467389GS6	Pole No	:	1146872
Serial No	:	64997813	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9546
Period From	:	02-11-2017	Prev Rdg	:	9545
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	608	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		27.88
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		5.68
CURRENT BILL - MARCH 2017		47.16
TOTAL AMOUNT DUE		1,871.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 300.00

Your monthly electricity consumption chart

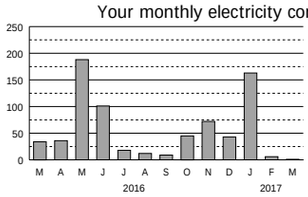

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.16		
Less : VAT	5.00		
Amount Net of VAT	42.16		
Less: BIR 2306	2.07		
BIR 2307	0.83	VATable Sales	42.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.26	VAT Zero Rated Sales	0.00
Add : VAT	5.00	VAT Amount	5.00
TOTAL AMOUNT DUE	44.26	TOTAL SALES	47.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2060/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481847247931

Collection Ref. Code	: 1845-29-326-6	Premise Address	: PH3 BLK 10 LOT 4 DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 4815030000-1				
Customer Name	: RIVERA,JEROME F	TOTAL AMOUNT DUE	: 1,871.13	Overdue Bill	: 2
Meter Number	: 467389GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48150300001

BC07/536.4/2060/0/32/03-13-2017/86

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980527200438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869951

98040300000

Date : 03-13-2017

BC07/536.4/2100/1058400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804030000-0

Collection Ref. Code : 1843-96-467-8

Customer Information----------

Name : BASANUNG,JUVELYN G

Premise Address : PH 3 BLK 10 LOT 06 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461119GS6	Pole No	:	1058400
Serial No	:	68046006	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32452
Period From	:	02-11-2017	Prev Rdg	:	32220
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	1224	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		80.52
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		294.92
CURRENT BILL - MARCH 2017		2,375.89
TOTAL AMOUNT DUE		5,286.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,044.00

Your monthly electricity consumption chart

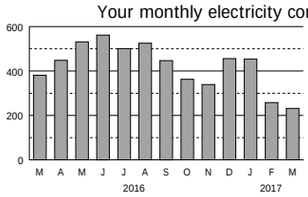

Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.89		
Less : VAT	174.00		
Amount Net of VAT	2,201.89		
Less: BIR 2306	72.51		
BIR 2307	41.83	VATable Sales	2,201.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.55	VAT Zero Rated Sales	0.00
Add : VAT	174.00	VAT Amount	174.00
TOTAL AMOUNT DUE	2,261.55	TOTAL SALES	2,375.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2100/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980527200438

Collection Ref. Code	: 1843-96-467-8	Premise Address	: PH 3 BLK 10 LOT 06 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 9804030000-0				
Customer Name	: BASANUNG,JUVELYN G	TOTAL AMOUNT DUE	: 5,286.71	Overdue Bill	: 1
Meter Number	: 461119GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98040300000 BC07/536.4/2100/0/32/03-13-2017/86 5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433078409738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861305

43307667113

Date : 03-13-2017

BC07/536.4/2125/1058470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330766711-3

Collection Ref. Code : 1851-62-929-7

Customer Information----------

Name : CIOCON,MONICA GAJUDO

Premise Address : PHASE 3 BLOCK 10 LOT 09,DECA HOMES TALISAY,TUNGKIL

TIN : 187-631-333-000

Metering Information----------

Meter No	:	527189 GS6	Pole No	:	1058470
Serial No	:	82164320	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4771
Period From	:	02-11-2017	Prev Rdg	:	4687
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	508	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 58.41
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		98.98
CURRENT BILL - MARCH 2017		768.07
TOTAL AMOUNT DUE		1,485.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,000.00

Your monthly electricity consumption chart

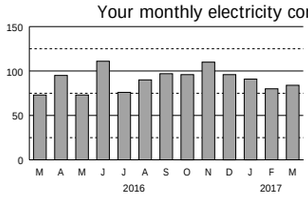

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.07		
Less : VAT	55.61		
Amount Net of VAT	712.46		
Less: BIR 2306	23.20		
BIR 2307	13.45	VATable Sales	712.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.81	VAT Zero Rated Sales	0.00
Add : VAT	55.61	VAT Amount	55.61
TOTAL AMOUNT DUE	731.42	TOTAL SALES	768.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2125/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433078409738

Collection Ref. Code	: 1851-62-929-7	Premise Address	: PHASE 3 BLOCK 10 LOT 09,DECA HOMES TALISAY,TUNGKIL
Account ID	: 4330766711-3		
Customer Name	: CIOCON,MONICA GAJUDO	TOTAL AMOUNT DUE	: 1,485.23 Overdue Bill : 1
Meter Number	: 527189 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43307667113

BC07/536.4/2125/0/32/03-13-2017/86

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091550411957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877414

09150300003

Date : 03-13-2017

BC07/536.4/2150/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915030000-3

Collection Ref. Code : 1843-96-269-1

Customer Information----------

Name : MAGALLANES,RAZEL D

Premise Address : PH3 BLK 12 LOT 4 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461387GS6	Pole No	:	1146802
Serial No	:	61265437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7483
Period From	:	02-11-2017	Prev Rdg	:	7420
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	708	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 94.49
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.11
CURRENT BILL - MARCH 2017		522.48
TOTAL AMOUNT DUE		1,266.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 737.00

Your monthly electricity consumption chart

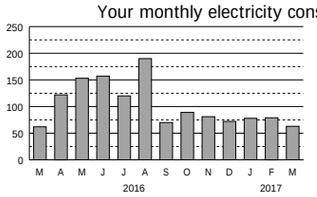

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.48		
Less : VAT	37.83		
Amount Net of VAT	484.65		
Less: BIR 2306	15.76		
BIR 2307	9.09	VATable Sales	484.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.80	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	497.63	TOTAL SALES	522.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2150/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091550411957

Collection Ref. Code	: 1843-96-269-1	Premise Address	: PH3 BLK 12 LOT 4 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 0915030000-3		
Customer Name	: MAGALLANES,RAZEL D	TOTAL AMOUNT DUE	: 1,266.32
Meter Number	: 461387GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09150300003 BC07/536.4/2150/0/32/03-13-2017/86 5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590202103904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876642

59040300002

Date : 03-13-2017

BC07/536.4/2180/0747945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904030000-2

Collection Ref. Code : 1845-73-164-6

Customer Information----------

Name : ALARCON,WILFREDO JR I

Premise Address : PH 3 BLK 12 LOT 06 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487319GS6	Pole No	:	0747945
Serial No	:	52478511	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7687
Period From	:	02-11-2017	Prev Rdg	:	7618
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	554	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 112.12
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		75.64
CURRENT BILL - MARCH 2017		561.98
TOTAL AMOUNT DUE		940.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,000.00

Your monthly electricity consumption chart

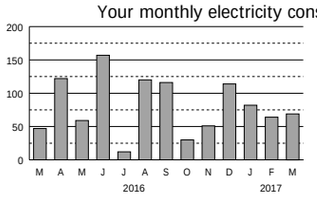

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.98		
Less : VAT	40.34		
Amount Net of VAT	521.64		
Less: BIR 2306	16.81		
BIR 2307	9.78	VATable Sales	521.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.05	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	535.39	TOTAL SALES	561.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2180/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590202103904

Collection Ref. Code	: 1845-73-164-6	Premise Address	: PH 3 BLK 12 LOT 06 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 5904030000-2		
Customer Name	: ALARCON,WILFREDO JR I	TOTAL AMOUNT DUE	: 940.31
Meter Number	: 487319GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59040300002

BC07/536.4/2180/0/32/03-13-2017/86

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641490461033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866316

64150300008

Date : 03-13-2017

BC07/536.4/2200/1058463/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415030000-8

Collection Ref. Code : 1843-91-647-9

Customer Information----------

Name : CAMINGAO,JIA CHRISTI B

Premise Address : PH3 BLK 12 LOT 08 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011165 EFS6	Pole No	:	1058463
Serial No	:	121438454	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10131
Period From	:	02-11-2017	Prev Rdg	:	9771
No of Days	:	28	Diff Rdg	:	360
Avg kWh/day	:	12.86	Registered	:	360
Conn Load	:	608	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,909.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,909.50	78.19
Sub-Total		112.79
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		455.81
CURRENT BILL - MARCH 2017		3,669.99
TOTAL AMOUNT DUE		7,579.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,709.00

Your monthly electricity consumption chart

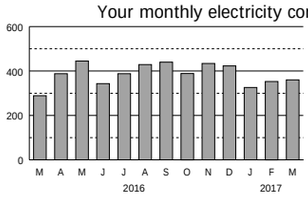

Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.99		
Less : VAT	268.23		
Amount Net of VAT	3,401.76		
Less: BIR 2306	111.77		
BIR 2307	64.61	VATable Sales	3,401.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.38	VAT Zero Rated Sales	0.00
Add : VAT	268.23	VAT Amount	268.23
TOTAL AMOUNT DUE	3,493.61	TOTAL SALES	3,669.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2200/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641490461033

Collection Ref. Code	: 1843-91-647-9	Premise Address	: PH3 BLK 12 LOT 08 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 6415030000-8		
Customer Name	: CAMINGAO,JIA CHRISTI B	TOTAL AMOUNT DUE	: 7,579.26
Meter Number	: 011165 EFS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64150300008

BC07/536.4/2200/0/32/03-13-2017/86

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465072831684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879821

46531328212

Date : 03-13-2017

BC07/536.4/2210/1058463/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4653132821-2

Collection Ref. Code : 1863-69-323-8

Customer Information----------

Name : CABEZAS,JODAISYLLYN ESPINOSA

Premise Address : PH3 BLK12 LOT9 DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462029GS6	Pole No	:	1058463
Serial No	:	52262815	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20692
Period From	:	02-11-2017	Prev Rdg	:	20528
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	1846	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,591.50	91.83
Sub-Total		107.59
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.05
CURRENT BILL - MARCH 2017		1,738.23
TOTAL AMOUNT DUE		3,829.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,500.00

Your monthly electricity consumption chart

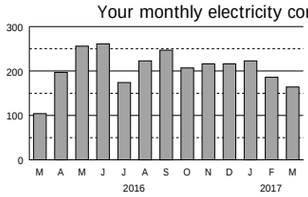

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.23		
Less : VAT	129.30		
Amount Net of VAT	1,608.93		
Less: BIR 2306	53.89		
BIR 2307	30.62	VATable Sales	1,608.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.42	VAT Zero Rated Sales	0.00
Add : VAT	129.30	VAT Amount	129.30
TOTAL AMOUNT DUE	1,653.72	TOTAL SALES	1,738.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2210/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465072831684

Collection Ref. Code	: 1863-69-323-8	Premise Address	: PH3 BLK12 LOT9 DECAHOMES,TUNGKIL,MINGLANILLA		
Account ID	: 4653132821-2				
Customer Name	: CABEZAS,JODAISYLLYN ESPINOSA	TOTAL AMOUNT DUE	: 3,829.80	Overdue Bill	: 1
Meter Number	: 462029GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46531328212

BC07/536.4/2210/0/32/03-13-2017/86

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490171218155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875861

49050300000

Date : 03-13-2017

BC07/536.4/2290/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905030000-0

Collection Ref. Code : 1843-90-209-5

Customer Information----------

Name : ORIAS,GENEVEVE E

Premise Address : BLK 14 LOT 07 PHASE 3 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191619	Pole No	:	1146802
Serial No	:	40137596	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	135
Period From	:	02-11-2017	Prev Rdg	:	74
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	608	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.23
CURRENT BILL - MARCH 2017		500.19
TOTAL AMOUNT DUE		961.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 731.00

Your monthly electricity consumption chart

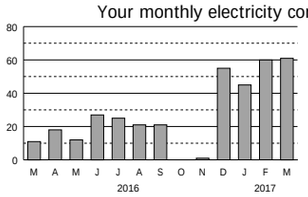

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.19		
Less : VAT	36.03		
Amount Net of VAT	464.16		
Less: BIR 2306	15.03		
BIR 2307	8.70	VATable Sales	464.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.43	VAT Zero Rated Sales	0.00
Add : VAT	36.03	VAT Amount	36.03
TOTAL AMOUNT DUE	476.46	TOTAL SALES	500.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2290/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490171218155

Collection Ref. Code	: 1843-90-209-5	Premise Address	: BLK 14 LOT 07 PHASE 3 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 4905030000-0				
Customer Name	: ORIAS,GENEVEVE E	TOTAL AMOUNT DUE	: 961.22	Overdue Bill	: 1
Meter Number	: MTR1191619				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49050300000 BC07/536.4/2290/0/32/03-13-2017/86 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243435119475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868114

24360300008

Date : 03-13-2017

BC07/536.4/2370/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436030000-8

Collection Ref. Code : 1845-19-995-2

Customer Information----------

Name : ANDONG,RONITO M

Premise Address : PH3 BLK 16 LOT 7 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463799GS6	Pole No	:	1146802
Serial No	:	76052542	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20003
Period From	:	02-11-2017	Prev Rdg	:	19818
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	608	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		55.06
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.19
CURRENT BILL - MARCH 2017		1,885.46
TOTAL AMOUNT DUE		3,749.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,263.00

Your monthly electricity consumption chart

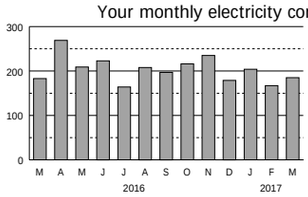

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.46		
Less : VAT	137.80		
Amount Net of VAT	1,747.66		
Less: BIR 2306	57.41		
BIR 2307	33.19	VATable Sales	1,747.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.06	VAT Zero Rated Sales	0.00
Add : VAT	137.80	VAT Amount	137.80
TOTAL AMOUNT DUE	1,794.86	TOTAL SALES	1,885.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2370/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243435119475

Collection Ref. Code	: 1845-19-995-2	Premise Address	: PH3 BLK 16 LOT 7 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 2436030000-8				
Customer Name	: ANDONG,RONITO M	TOTAL AMOUNT DUE	: 3,749.37	Overdue Bill	: 1
Meter Number	: 463799GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24360300008

BC07/536.4/2370/0/32/03-13-2017/86

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513577312885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871096

51315300007

Date : 03-13-2017

BC07/536.4/2375/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131530000-7

Collection Ref. Code : 1845-43-452-8

Customer Information----------

Name : PEPITO,METCHIE D

Premise Address : PH 3 BLK 16 LOT 8 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473519GS6	Pole No	:	1146802
Serial No	:	60601566	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4867
Period From	:	02-11-2017	Prev Rdg	:	4810
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	608	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 137.77
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.84
CURRENT BILL - MARCH 2017		416.33
TOTAL AMOUNT DUE		956.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 695.00

Your monthly electricity consumption chart

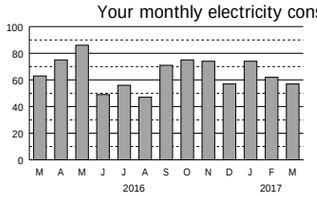

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.33		
Less : VAT	29.89		
Amount Net of VAT	386.44		
Less: BIR 2306	12.47		
BIR 2307	7.19	VATable Sales	386.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.78	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	396.67	TOTAL SALES	416.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2375/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513577312885

Collection Ref. Code	: 1845-43-452-8	Premise Address	: PH 3 BLK 16 LOT 8 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 5131530000-7		
Customer Name	: PEPITO,METCHIE D	TOTAL AMOUNT DUE	: 956.95 Overdue Bill : 1
Meter Number	: 473519GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51315300007 BC07/536.4/2375/0/32/03-13-2017/86 5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952337650330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872845

95213205164

Date : 03-13-2017

BC07/536.4/2390/1058442/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521320516-4

Collection Ref. Code : 1849-38-413-4

Customer Information----------

Name : TAN,JUNSMUND GENERALE

Premise Address : PHASE3 BLOCK16 LT10,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	554681 GS6	Pole No	:	1058442
Serial No	:	75733601	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8471
Period From	:	02-11-2017	Prev Rdg	:	8358
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	566	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		142.97
CURRENT BILL - MARCH 2017		1,151.00
TOTAL AMOUNT DUE		2,163.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,550.00

Your monthly electricity consumption chart

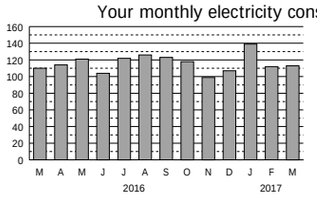

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.00		
Less : VAT	84.10		
Amount Net of VAT	1,066.90		
Less: BIR 2306	35.05		
BIR 2307	20.26	VATable Sales	1,066.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.59	VAT Zero Rated Sales	0.00
Add : VAT	84.10	VAT Amount	84.10
TOTAL AMOUNT DUE	1,095.69	TOTAL SALES	1,151.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2390/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952337650330

Collection Ref. Code	: 1849-38-413-4	Premise Address	: PHASE3 BLOCK16 LT10,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 9521320516-4				
Customer Name	: TAN,JUNSMUND GENERALE	TOTAL AMOUNT DUE	: 2,163.33	Overdue Bill	: 1
Meter Number	: 554681 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95213205164 BC07/536.4/2390/0/32/03-13-2017/86 5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044116985338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868261

04460300009

Date : 03-13-2017

BC07/536.4/2440/1067506/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446030000-9

Collection Ref. Code : 1845-23-242-9

Customer Information----------

Name : ORTIZ,MARIA LEAH R

Premise Address : PH3 BLK18 L1 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	567037 GS6	Pole No	:	1067506
Serial No	:	61658322	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32231
Period From	:	02-11-2017	Prev Rdg	:	31820
No of Days	:	28	Diff Rdg	:	411
Avg kWh/day	:	14.68	Registered	:	411
Conn Load	:	608	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,815.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,914.03
Transmission Charge	0.4094/kWh	168.26
System Loss Charge	0.6734/kWh	276.77
Sub-Total		2,359.06
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 22,816.00	456.32
Sub-Total		495.83
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		124.59
Transmission		5.08
System Loss		17.08
Distribution		141.72
Others		61.92
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		566.37
CURRENT BILL - MARCH 2017		4,602.26
TOTAL AMOUNT DUE		22,418.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 5,000.00

Your monthly electricity consumption chart

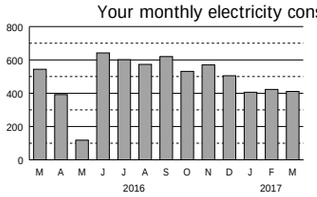

Avg Monthly Usage : 487.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,602.26		
Less : VAT	350.39		
Amount Net of VAT	4,251.87		
Less: BIR 2306	146.01		
BIR 2307	81.12	VATable Sales	4,251.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,024.74	VAT Zero Rated Sales	0.00
Add : VAT	350.39	VAT Amount	350.39
TOTAL AMOUNT DUE	4,375.13	TOTAL SALES	4,602.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2440/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044116985338

Collection Ref. Code	: 1845-23-242-9	Premise Address	: PH3 BLK18 L1 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 0446030000-9		
Customer Name	: ORTIZ,MARIA LEAH R	TOTAL AMOUNT DUE	: 22,418.16 Overdue Bill : 3
Meter Number	: 567037 GS6		
Period	: Dec 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04460300009 BC07/536.4/2440/0/32/03-13-2017/86 5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664355056823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878544

66470300006

Date : 03-13-2017

BC07/536.4/2500/1067513/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647030000-6

Collection Ref. Code : 1845-30-221-4

Customer Information----------

Name : ROMA,NANCY R

Premise Address : PH3 BLK 27 LOT 2 DECA HOMES SUBDIVISION,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041340	Pole No	:	1067513
Serial No	:	121755677	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10755
Period From	:	02-11-2017	Prev Rdg	:	10434
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	608	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,047.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.7381/kWh	236.93
System Loss Charge	0.6693/kWh	214.85
Sub-Total		1,946.68
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,047.50	80.95
Sub-Total		111.81
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		97.31
Transmission		7.15
System Loss		12.82
Distribution		110.82
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		411.14
CURRENT BILL - MARCH 2017		3,393.11
TOTAL AMOUNT DUE		7,440.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,295.00

Your monthly electricity consumption chart

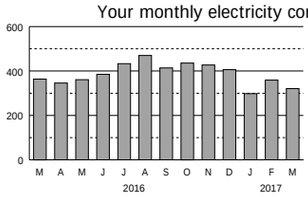

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.11		
Less : VAT	243.31		
Amount Net of VAT	3,149.80		
Less: BIR 2306	101.37		
BIR 2307	59.94	VATable Sales	3,149.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.49	VAT Zero Rated Sales	0.00
Add : VAT	243.31	VAT Amount	243.31
TOTAL AMOUNT DUE	3,231.80	TOTAL SALES	3,393.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2500/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664355056823

Collection Ref. Code	: 1845-30-221-4	Premise Address	: PH3 BLK 27 LOT 2 DECA HOMES SUBDIVISION,,TUNGKIL,MINGLANILLA		
Account ID	: 6647030000-6				
Customer Name	: ROMA,NANCY R	TOTAL AMOUNT DUE	: 7,440.77	Overdue Bill	: 1
Meter Number	: MTR1041340				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66470300006

BC07/536.4/2500/0/32/03-13-2017/86

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873420995481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865939

87370300003

Date : 03-13-2017

BC07/536.4/2540/1067513/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737030000-3

Collection Ref. Code : 1845-30-353-9

Customer Information----------

Name : ENGBINO,CARIDAD B

Premise Address : BLK 26 LOT 3 PHASE III DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467472GS6	Pole No	:	1067513
Serial No	:	79868662	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21246
Period From	:	02-11-2017	Prev Rdg	:	21031
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	708	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		272.83
CURRENT BILL - MARCH 2017		2,197.19
TOTAL AMOUNT DUE		4,670.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,593.40

Your monthly electricity consumption chart

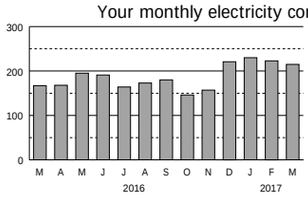

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.19		
Less : VAT	160.78		
Amount Net of VAT	2,036.41		
Less: BIR 2306	67.00		
BIR 2307	38.68	VATable Sales	2,036.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.73	VAT Zero Rated Sales	0.00
Add : VAT	160.78	VAT Amount	160.78
TOTAL AMOUNT DUE	2,091.51	TOTAL SALES	2,197.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2540/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873420995481

Collection Ref. Code	: 1845-30-353-9	Premise Address	: BLK 26 LOT 3 PHASE III DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 8737030000-3				
Customer Name	: ENGBINO,CARIDAD B	TOTAL AMOUNT DUE	: 4,670.25	Overdue Bill	: 1
Meter Number	: 467472GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87370300003 BC07/536.4/2540/0/32/03-13-2017/86 5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335058744134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863114

33573300432

Date : 03-13-2017

BC07/536.4/2550/1067485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357330043-2

Collection Ref. Code : 1849-47-905-4

Customer Information----------

Name : RACAZA,LACE WARREN

Premise Address : PHASE 3 BLOCK 26 LOT 6,TUNGKIL

TIN :

Metering Information----------

Meter No	:	413121 GS6	Pole No	:	1067485
Serial No	:	70853490	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7777
Period From	:	02-11-2017	Prev Rdg	:	7673
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	508	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.44
CURRENT BILL - MARCH 2017		1,067.07
TOTAL AMOUNT DUE		2,323.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 753.00

Your monthly electricity consumption chart

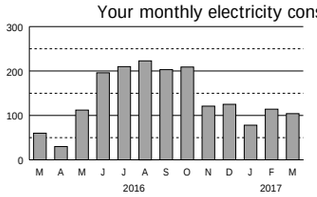

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.07		
Less : VAT	78.21		
Amount Net of VAT	988.86		
Less: BIR 2306	32.59		
BIR 2307	18.79	VATable Sales	988.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.48	VAT Zero Rated Sales	0.00
Add : VAT	78.21	VAT Amount	78.21
TOTAL AMOUNT DUE	1,015.69	TOTAL SALES	1,067.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2550/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335058744134

Collection Ref. Code	: 1849-47-905-4	Premise Address	: PHASE 3 BLOCK 26 LOT 6,TUNGKIL		
Account ID	: 3357330043-2				
Customer Name	: RACAZA,LACE WARREN	TOTAL AMOUNT DUE	: 2,323.30	Overdue Bill	: 1
Meter Number	: 413121 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33573300432 BC07/536.4/2550/0/32/03-13-2017/86 5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944406201880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94460300000

1008867812

Date : 03-13-2017

BC07/536.4/2600/1067534/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446030000-0

Collection Ref. Code : 1845-28-422-4

Customer Information----------

Name : DINOPOL,MARY ANN F

Premise Address : BLK 25 LOT 2 PHASE 3 DECA HOME SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466887GS6	Pole No	:	1067534
Serial No	:	78638065	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12709
Period From	:	02-11-2017	Prev Rdg	:	12602
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	608	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.54
CURRENT BILL - MARCH 2017		1,100.40
TOTAL AMOUNT DUE		2,514.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,490.00

Your monthly electricity consumption chart

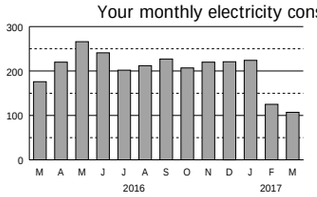

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.40		
Less : VAT	80.74		
Amount Net of VAT	1,019.66		
Less: BIR 2306	33.65		
BIR 2307	19.37	VATable Sales	1,019.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.64	VAT Zero Rated Sales	0.00
Add : VAT	80.74	VAT Amount	80.74
TOTAL AMOUNT DUE	1,047.38	TOTAL SALES	1,100.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2600/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944406201880

Collection Ref. Code	: 1845-28-422-4	Premise Address	: BLK 25 LOT 2 PHASE 3 DECA HOME SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 9446030000-0				
Customer Name	: DINOPOL,MARY ANN F	TOTAL AMOUNT DUE	: 2,514.02	Overdue Bill	: 1
Meter Number	: 466887GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94460300000 BC07/536.4/2600/0/32/03-13-2017/86 5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774403067772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866534

77425300009

Date : 03-13-2017

BC07/536.4/2630/1067471/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742530000-9

Collection Ref. Code : 1845-72-341-4

Customer Information----------

Name : OLIVEROS,MELCHOR D

Premise Address : BLK 25 /LOT 8 /DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487728GS6	Pole No	:	1067471
Serial No	:	58173931	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5127
Period From	:	02-11-2017	Prev Rdg	:	5056
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	608	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 78.58
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.26
CURRENT BILL - MARCH 2017		618.36
TOTAL AMOUNT DUE		1,306.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 677.00

Your monthly electricity consumption chart

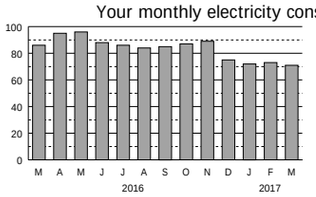

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.36		
Less : VAT	44.74		
Amount Net of VAT	573.62		
Less: BIR 2306	18.66		
BIR 2307	10.80	VATable Sales	573.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.16	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	588.90	TOTAL SALES	618.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2630/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774403067772

Collection Ref. Code	: 1845-72-341-4	Premise Address	: BLK 25 /LOT 8 /DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7742530000-9		
Customer Name	: OLIVEROS,MELCHOR D	TOTAL AMOUNT DUE	: 1,306.70 Overdue Bill : 1
Meter Number	: 487728GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77425300009 BC07/536.4/2630/0/32/03-13-2017/86 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953672039217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873477

95370300006

Date : 03-13-2017

BC07/536.4/2665/1067471/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537030000-6

Collection Ref. Code : 1845-25-701-4

Customer Information----------

Name : UY,JOSEPH ARIEL C

Premise Address : PH3 BLK24 LOT3 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464732GS6	Pole No	:	1067471
Serial No	:	67071104	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12937
Period From	:	02-11-2017	Prev Rdg	:	12738
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	608	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		87.85
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.46
CURRENT BILL - MARCH 2017		2,059.93
TOTAL AMOUNT DUE		5,496.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,600.00

Your monthly electricity consumption chart

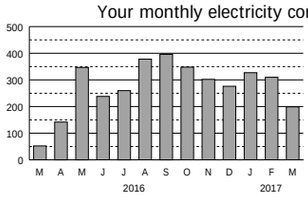

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.93		
Less : VAT	151.63		
Amount Net of VAT	1,908.30		
Less: BIR 2306	63.17		
BIR 2307	36.27	VATable Sales	1,908.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.86	VAT Zero Rated Sales	0.00
Add : VAT	151.63	VAT Amount	151.63
TOTAL AMOUNT DUE	1,960.49	TOTAL SALES	2,059.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2665/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953672039217

Collection Ref. Code : 1845-25-701-4

Account ID : 9537030000-6

Customer Name : UY,JOSEPH ARIEL C

Meter Number : 464732GS6

Period : Feb 2017

Premise Address : PH3 BLK24 LOT3 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 5,496.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95370300006

BC07/536.4/2665/0/32/03-13-2017/86

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493608641614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877024

49370300003

Date : 03-13-2017

BC07/536.4/2700/1067401/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937030000-3

Collection Ref. Code : 1845-27-854-2

Customer Information----------

Name : BALLADARES,NELIVA S

Premise Address : BLK24 LOT6 PH3 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465914GS6	Pole No	:	1067401
Serial No	:	68677014	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27346
Period From	:	02-11-2017	Prev Rdg	:	27097
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	708	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 8,096.50	161.93
Sub-Total		185.86
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		23.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		329.00
CURRENT BILL - MARCH 2017		2,661.54
TOTAL AMOUNT DUE		6,007.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,750.00

Your monthly electricity consumption chart

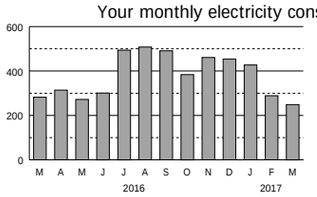

Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.54		
Less : VAT	198.71		
Amount Net of VAT	2,462.83		
Less: BIR 2306	82.80		
BIR 2307	46.88	VATable Sales	2,462.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.15	VAT Zero Rated Sales	0.00
Add : VAT	198.71	VAT Amount	198.71
TOTAL AMOUNT DUE	2,531.86	TOTAL SALES	2,661.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2700/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493608641614

Collection Ref. Code	: 1845-27-854-2	Premise Address	: BLK24 LOT6 PH3 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA		
Account ID	: 4937030000-3				
Customer Name	: BALLADARES,NELIVA S	TOTAL AMOUNT DUE	: 6,007.90	Overdue Bill	: 1
Meter Number	: 465914GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49370300003

BC07/536.4/2700/0/32/03-13-2017/86

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206958162651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865449

20680300009

Date : 03-13-2017

BC07/536.4/2720/1067464/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068030000-9

Collection Ref. Code : 1845-43-467-6

Customer Information----------

Name : HERBOSA,RISALYN T

Premise Address : BLOCK 24 /LOT 9/ PHASE 3 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473364GS6	Pole No	:	1067464
Serial No	:	67475394	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18565
Period From	:	02-11-2017	Prev Rdg	:	18351
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	708	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		269.44
CURRENT BILL - MARCH 2017		2,167.92
TOTAL AMOUNT DUE		3,781.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 3,000.00

Your monthly electricity consumption chart

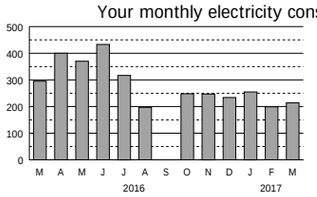

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.92		
Less : VAT	158.00		
Amount Net of VAT	2,009.92		
Less: BIR 2306	65.83		
BIR 2307	38.16	VATable Sales	2,009.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.93	VAT Zero Rated Sales	0.00
Add : VAT	158.00	VAT Amount	158.00
TOTAL AMOUNT DUE	2,063.93	TOTAL SALES	2,167.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2720/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206958162651

Collection Ref. Code : 1845-43-467-6

Account ID : 2068030000-9

Customer Name : HERBOSA,RISALYN T

Meter Number : 473364GS6

Period : Feb 2017

Premise Address : BLOCK 24 /LOT 9/ PHASE 3 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 3,781.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20680300009

BC07/536.4/2720/0/32/03-13-2017/86

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093619525825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878378

09308118570

Date : 03-13-2017

BC07/536.4/2740/1067464/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930811857-0

Collection Ref. Code : 1851-70-224-5

Customer Information----------

Name : ARCENIO,LEEWARD JAVA

Premise Address : BLOCK 23 LOT 5,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1055902	Pole No	:	1067464
Serial No	:	121438857	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10773
Period From	:	02-11-2017	Prev Rdg	:	10336
No of Days	:	28	Diff Rdg	:	437
Avg kWh/day	:	15.61	Registered	:	437
Conn Load	:	508	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,376.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,035.11
Transmission Charge	0.4094/kWh	178.91
System Loss Charge	0.6734/kWh	294.28
Sub-Total		2,508.30
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,376.50	107.53
Sub-Total		149.53
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		132.47
Transmission		5.40
System Loss		18.16
Distribution		150.65
Others		20.29
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		554.72
CURRENT BILL - MARCH 2017		4,467.94
TOTAL AMOUNT DUE		9,844.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,475.00

Your monthly electricity consumption chart

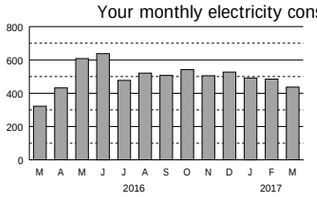

Avg Monthly Usage : 499.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,467.94		
Less : VAT	326.97		
Amount Net of VAT	4,140.97		
Less: BIR 2306	136.24		
BIR 2307	78.66	VATable Sales	4,140.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,926.07	VAT Zero Rated Sales	0.00
Add : VAT	326.97	VAT Amount	326.97
TOTAL AMOUNT DUE	4,253.04	TOTAL SALES	4,467.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2740/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093619525825

Collection Ref. Code	: 1851-70-224-5	Premise Address	: BLOCK 23 LOT 5,DECA HOMES,TUNGKIL		
Account ID	: 0930811857-0				
Customer Name	: ARCENIO,LEEWARD JAVA	TOTAL AMOUNT DUE	: 9,844.28	Overdue Bill	: 1
Meter Number	: MTR1055902				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09308118570 BC07/536.4/2740/0/32/03-13-2017/86 5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149585647286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871379

14964157466

Date : 03-13-2017

BC07/536.4/2745/1067464/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496415746-6

Collection Ref. Code : 1849-59-764-2

Customer Information----------

Name : NARZO,VANESSA TIONGSON

Premise Address : PH 3 BLK 23 LOT 4,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1055901	Pole No	:	1067464
Serial No	:	121438297	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1437
Period From	:	02-11-2017	Prev Rdg	:	1388
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	677	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 162.62
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.74
CURRENT BILL - MARCH 2017		310.58
TOTAL AMOUNT DUE		708.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 300.00

Your monthly electricity consumption chart

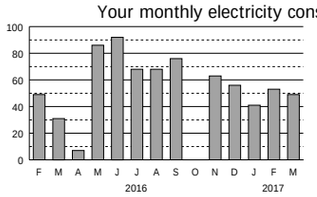

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.58		
Less : VAT	22.07		
Amount Net of VAT	288.51		
Less: BIR 2306	9.19		
BIR 2307	5.30	VATable Sales	288.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.02	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	296.09	TOTAL SALES	310.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2745/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149585647286

Collection Ref. Code	: 1849-59-764-2	Premise Address	: PH 3 BLK 23 LOT 4,DECA HOMES SUBD.
Account ID	: 1496415746-6		
Customer Name	: NARZO,VANESSA TIONGSON	TOTAL AMOUNT DUE	: 708.75
Meter Number	: MTR1055901	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14964157466 BC07/536.4/2745/0/32/03-13-2017/86 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214314256914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870347

21470300001

Date : 03-13-2017

BC07/536.4/2760/1067401/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147030000-1

Collection Ref. Code : 1845-37-314-6

Customer Information----------

Name : BASCON,LIEZL M

Premise Address : PH 3 BLK 23 LOT 2 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469203GS6	Pole No	:	1067401
Serial No	:	69690479	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15918
Period From	:	02-11-2017	Prev Rdg	:	15689
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	1056	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		77.84
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		290.94
CURRENT BILL - MARCH 2017		2,343.43
TOTAL AMOUNT DUE		5,134.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,548.00

Your monthly electricity consumption chart

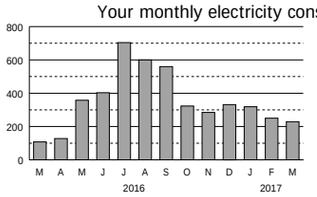

Avg Monthly Usage : 353.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.43		
Less : VAT	171.59		
Amount Net of VAT	2,171.84		
Less: BIR 2306	71.50		
BIR 2307	41.26	VATable Sales	2,171.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.08	VAT Zero Rated Sales	0.00
Add : VAT	171.59	VAT Amount	171.59
TOTAL AMOUNT DUE	2,230.67	TOTAL SALES	2,343.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2760/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214314256914

Collection Ref. Code	: 1845-37-314-6	Premise Address	: PH 3 BLK 23 LOT 2 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 2147030000-1				
Customer Name	: BASCON,LIEZL M	TOTAL AMOUNT DUE	: 5,134.68	Overdue Bill	: 1
Meter Number	: 469203GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21470300001 BC07/536.4/2760/0/32/03-13-2017/86 5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594682307527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877845

59470300001

Date : 03-13-2017

BC07/536.4/2770/1067394/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947030000-1

Collection Ref. Code : 1845-35-806-6

Customer Information----------

Name : MAKINS,EMMARIE G

Premise Address : PH3 LOT 6 BLK 23 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468949GS6	Pole No	:	1067394
Serial No	:	68242758	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9536
Period From	:	02-11-2017	Prev Rdg	:	9421
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	708	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		39.77
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.49
CURRENT BILL - MARCH 2017		1,180.39
TOTAL AMOUNT DUE		2,616.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,536.00

Your monthly electricity consumption chart

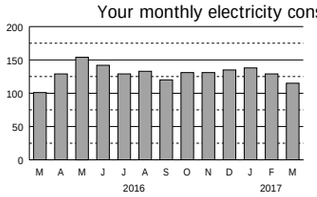

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.39		
Less : VAT	86.53		
Amount Net of VAT	1,093.86		
Less: BIR 2306	36.05		
BIR 2307	20.78	VATable Sales	1,093.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.03	VAT Zero Rated Sales	0.00
Add : VAT	86.53	VAT Amount	86.53
TOTAL AMOUNT DUE	1,123.56	TOTAL SALES	1,180.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2770/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594682307527

Collection Ref. Code	: 1845-35-806-6	Premise Address	: PH3 LOT 6 BLK 23 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 5947030000-1		
Customer Name	: MAKINS,EMMARIE G	TOTAL AMOUNT DUE	: 2,616.49 Overdue Bill : 1
Meter Number	: 468949GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59470300001 BC07/536.4/2770/0/32/03-13-2017/86 5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945284441196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868964

94521730286

Date : 03-13-2017

BC07/536.4/2790/1067450/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452173028-6

Collection Ref. Code : 1851-19-989-6

Customer Information----------

Name : MELENCION,WINEDYL CALIXIHAN

Premise Address : PHASE 3 BLOCK 23 LOT 8,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	506485 GS6	Pole No	:	1067450
Serial No	:	77827571	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7206
Period From	:	02-11-2017	Prev Rdg	:	7127
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	716	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 84.62
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.73
CURRENT BILL - MARCH 2017		690.59
TOTAL AMOUNT DUE		1,593.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,211.00

Your monthly electricity consumption chart

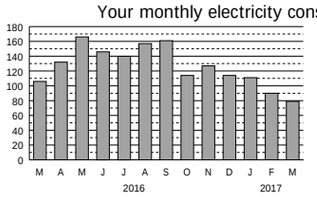

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.59		
Less : VAT	50.09		
Amount Net of VAT	640.50		
Less: BIR 2306	20.88		
BIR 2307	12.06	VATable Sales	640.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.56	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	657.65	TOTAL SALES	690.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2790/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945284441196

Collection Ref. Code	: 1851-19-989-6	Premise Address	: PHASE 3 BLOCK 23 LOT 8,DECA HOMES,TUNGKIL		
Account ID	: 9452173028-6				
Customer Name	: MELENCION,WINEDYL CALIXIHAN	TOTAL AMOUNT DUE	: 1,593.21	Overdue Bill	: 1
Meter Number	: 506485 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94521730286

BC07/536.4/2790/0/32/03-13-2017/86

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034931103115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861843

03470300009

Date : 03-13-2017

BC07/536.4/2810/1067450/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347030000-9

Collection Ref. Code : 1845-34-911-3

Customer Information----------

Name : NAVARRO,CHARINA D

Premise Address : PH 3 BLK 23 LOT 10 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468207GS6	Pole No	:	1067450
Serial No	:	75815762	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17943
Period From	:	02-11-2017	Prev Rdg	:	17863
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	608	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 88.92
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.44
CURRENT BILL - MARCH 2017		695.60
TOTAL AMOUNT DUE		1,447.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,173.00

Your monthly electricity consumption chart

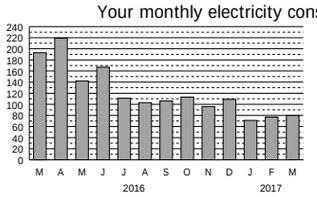

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.60		
Less : VAT	50.31		
Amount Net of VAT	645.29		
Less: BIR 2306	20.97		
BIR 2307	12.14	VATable Sales	645.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.18	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	662.49	TOTAL SALES	695.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2810/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034931103115

Collection Ref. Code	: 1845-34-911-3	Premise Address	: PH 3 BLK 23 LOT 10 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 0347030000-9		
Customer Name	: NAVARRO,CHARINA D	TOTAL AMOUNT DUE	: 1,447.61 Overdue Bill : 1
Meter Number	: 468207GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03470300009 BC07/536.4/2810/0/32/03-13-2017/86 5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604949611519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863505

60470300009

Date : 03-13-2017

BC07/536.4/2815/1067450/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047030000-9

Collection Ref. Code : 1845-28-176-4

Customer Information----------

Name : CANDIA,ROWENA C

Premise Address : PH3 BLK22 LOT 5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466029GS6	Pole No	:	1067450
Serial No	:	61261284	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8563
Period From	:	02-11-2017	Prev Rdg	:	8495
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	608	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		- 80.71
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.31
CURRENT BILL - MARCH 2017		587.48
TOTAL AMOUNT DUE		1,285.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,165.61

Your monthly electricity consumption chart

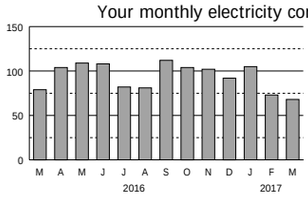

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.48		
Less : VAT	43.36		
Amount Net of VAT	544.12		
Less: BIR 2306	18.06		
BIR 2307	10.23	VATable Sales	544.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.83	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	559.19	TOTAL SALES	587.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2815/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604949611519

Collection Ref. Code	: 1845-28-176-4	Premise Address	: PH3 BLK22 LOT 5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 6047030000-9		
Customer Name	: CANDIA,ROWENA C	TOTAL AMOUNT DUE	: 1,285.61 Overdue Bill : 1
Meter Number	: 466029GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60470300009

BC07/536.4/2815/0/32/03-13-2017/86

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064387299072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879548

06460300004

Date : 03-13-2017

BC07/536.4/2820/1067450/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646030000-4

Collection Ref. Code : 1845-25-695-6

Customer Information----------

Name : BARITUA,GRACE O

Premise Address : PH3 BLK22 LOT4 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435263GS6	Pole No	:	1067450
Serial No	:	85744037	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15271
Period From	:	02-11-2017	Prev Rdg	:	15099
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	608	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		218.71
CURRENT BILL - MARCH 2017		1,761.85
TOTAL AMOUNT DUE		3,873.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,227.00

Your monthly electricity consumption chart

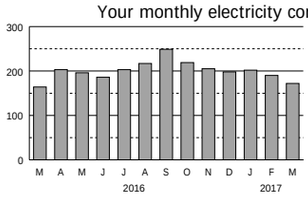

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.85		
Less : VAT	129.06		
Amount Net of VAT	1,632.79		
Less: BIR 2306	53.77		
BIR 2307	31.02	VATable Sales	1,632.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.00	VAT Zero Rated Sales	0.00
Add : VAT	129.06	VAT Amount	129.06
TOTAL AMOUNT DUE	1,677.06	TOTAL SALES	1,761.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2820/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064387299072

Collection Ref. Code	: 1845-25-695-6	Premise Address	: PH3 BLK22 LOT4 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 0646030000-4		
Customer Name	: BARITUA,GRACE O	TOTAL AMOUNT DUE	: 3,873.19 Overdue Bill : 1
Meter Number	: 435263GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06460300004 BC07/536.4/2820/0/32/03-13-2017/86 5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954647658561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873804

95460300007

Date : 03-13-2017

BC07/536.4/2840/1067394/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546030000-7

Collection Ref. Code : 1845-34-887-7

Customer Information----------

Name : RIVAS,RANDY D

Premise Address : PH3 BLK 22 LOT 2 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468330GS6	Pole No	:	1067394
Serial No	:	75408529	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6075
Period From	:	02-11-2017	Prev Rdg	:	6044
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	608	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 133.80
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.96
CURRENT BILL - MARCH 2017		164.81
TOTAL AMOUNT DUE		266.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 281.00

Your monthly electricity consumption chart

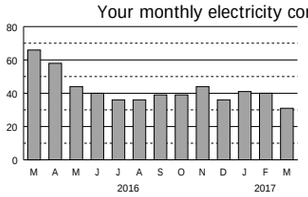

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.81		
Less : VAT	11.50		
Amount Net of VAT	153.31		
Less: BIR 2306	4.80		
BIR 2307	2.77	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.74	VAT Zero Rated Sales	0.00
Add : VAT	11.50	VAT Amount	11.50
TOTAL AMOUNT DUE	157.24	TOTAL SALES	164.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2840/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954647658561

Collection Ref. Code	: 1845-34-887-7	Premise Address	: PH3 BLK 22 LOT 2 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 9546030000-7		
Customer Name	: RIVAS,RANDY D	TOTAL AMOUNT DUE	: 266.40 Overdue Bill : 1
Meter Number	: 468330GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95460300007 BC07/536.4/2840/0/32/03-13-2017/86 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577390601086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867823

57789131679

Date : 03-13-2017

BC07/536.4/2860/1067415/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778913167-9

Collection Ref. Code : 1849-83-944-1

Customer Information----------

Name : ALBEOS,ROBERTO ALCANO

Premise Address : PHASE 3 BLOCK 22 LOT 6,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1051150	Pole No	:	1067415
Serial No	:	121437298	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	295
Period From	:	02-11-2017	Prev Rdg	:	70
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	508	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 82.00	1.64
Sub-Total		23.27
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		279.16
CURRENT BILL - MARCH 2017		2,242.70
TOTAL AMOUNT DUE		2,324.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2012 - 30.00

Your monthly electricity consumption chart

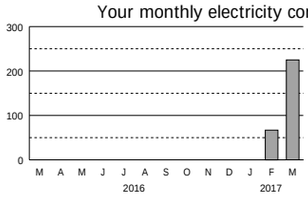

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.70		
Less : VAT	162.15		
Amount Net of VAT	2,080.55		
Less: BIR 2306	67.57		
BIR 2307	39.47	VATable Sales	2,080.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.51	VAT Zero Rated Sales	0.00
Add : VAT	162.15	VAT Amount	162.15
TOTAL AMOUNT DUE	2,135.66	TOTAL SALES	2,242.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2860/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577390601086

Collection Ref. Code	: 1849-83-944-1	Premise Address	: PHASE 3 BLOCK 22 LOT 6,DECA HOMES,TUNGKIL		
Account ID	: 5778913167-9				
Customer Name	: ALBEOS,ROBERTO ALCANO	TOTAL AMOUNT DUE	: 2,324.50	Overdue Bill	: 1
Meter Number	: MTR1051150				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57789131679 BC07/536.4/2860/0/32/03-13-2017/86 5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293519648492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877852

29315300003

Date : 03-13-2017

BC07/536.4/2870/1067415/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931530000-3

Collection Ref. Code : 1845-31-083-7

Customer Information----------

Name : MERENILLO,ALVIN T

Premise Address : PH 3 BLK22 LOT 7 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468158GS6	Pole No	:	1067415
Serial No	:	71405491	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14078
Period From	:	02-11-2017	Prev Rdg	:	13840
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	708	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		301.31
CURRENT BILL - MARCH 2017		2,426.17
TOTAL AMOUNT DUE		4,921.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,500.00

Your monthly electricity consumption chart

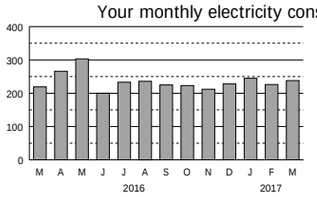

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.17		
Less : VAT	177.31		
Amount Net of VAT	2,248.86		
Less: BIR 2306	73.87		
BIR 2307	42.71	VATable Sales	2,248.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.28	VAT Zero Rated Sales	0.00
Add : VAT	177.31	VAT Amount	177.31
TOTAL AMOUNT DUE	2,309.59	TOTAL SALES	2,426.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2870/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293519648492

Collection Ref. Code	: 1845-31-083-7	Premise Address	: PH 3 BLK22 LOT 7 DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 2931530000-3				
Customer Name	: MERENILLO,ALVIN T	TOTAL AMOUNT DUE	: 4,921.53	Overdue Bill	: 1
Meter Number	: 468158GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29315300003 BC07/536.4/2870/0/32/03-13-2017/86 5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250955724188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873085

25067161510

Date : 03-13-2017

BC07/536.4/2915/1067443/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506716151-0

Collection Ref. Code : 1857-88-239-3

Customer Information----------

Name : MOLENO,MARY EDILLIS OBERIO

Premise Address : BLOCK 21 LOT 2 PHASE 3 XENON ST.,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8768 EES6	Pole No	:	1067443
Serial No	:	06645372	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4126
Period From	:	02-11-2017	Prev Rdg	:	4110
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	566	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 128.42
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.40
CURRENT BILL - MARCH 2017		23.59
TOTAL AMOUNT DUE		483.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 272.00

Your monthly electricity consumption chart

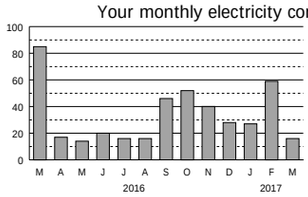

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.59		
Less : VAT	1.71		
Amount Net of VAT	21.88		
Less: BIR 2306	0.71		
BIR 2307	0.29	VATable Sales	21.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.88	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	22.59	TOTAL SALES	23.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2915/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250955724188

Collection Ref. Code	: 1857-88-239-3	Premise Address	: BLOCK 21 LOT 2 PHASE 3 XENON ST.,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 2506716151-0		
Customer Name	: MOLENO,MARY EDILLIS OBERIO	TOTAL AMOUNT DUE	: 483.22 Overdue Bill : 1
Meter Number	: 8768 EES6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25067161510 BC07/536.4/2915/0/32/03-13-2017/86 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834132052632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861746

83460300003

Date : 03-13-2017

BC07/536.4/2920/1067443/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346030000-3

Collection Ref. Code : 1845-25-962-9

Customer Information----------

Name : PRIMAYLON,JED S

Premise Address : PH3 BLK 21 LOT1 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324968GS6	Pole No	:	1067443
Serial No	:	46538188	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15390
Period From	:	02-11-2017	Prev Rdg	:	15255
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	608	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.04
CURRENT BILL - MARCH 2017		1,377.34
TOTAL AMOUNT DUE		2,735.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,091.90

Your monthly electricity consumption chart

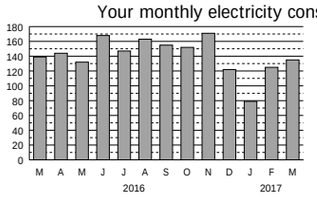

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.34		
Less : VAT	100.70		
Amount Net of VAT	1,276.64		
Less: BIR 2306	41.96		
BIR 2307	24.25	VATable Sales	1,276.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.43	VAT Zero Rated Sales	0.00
Add : VAT	100.70	VAT Amount	100.70
TOTAL AMOUNT DUE	1,311.13	TOTAL SALES	1,377.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2920/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834132052632

Collection Ref. Code	: 1845-25-962-9	Premise Address	: PH3 BLK 21 LOT1 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 8346030000-3		
Customer Name	: PRIMAYLON,JED S	TOTAL AMOUNT DUE	: 2,735.94 Overdue Bill : 1
Meter Number	: 324968GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83460300003 BC07/536.4/2920/0/32/03-13-2017/86 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734752396344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861991

73460300004

Date : 03-13-2017

BC07/536.4/2930/1067380/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346030000-4

Collection Ref. Code : 1845-23-911-3

Customer Information----------

Name : ROY,ARLYN T

Premise Address : PH3 BLK21 L6 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358868GS6	Pole No	:	1067380
Serial No	:	2002110376	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37672
Period From	:	02-11-2017	Prev Rdg	:	37374
No of Days	:	28	Diff Rdg	:	298
Avg kWh/day	:	10.64	Registered	:	298
Conn Load	:	608	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,460.50	69.21
Sub-Total		97.85
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		377.95
CURRENT BILL - MARCH 2017		3,043.93
TOTAL AMOUNT DUE		6,504.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,898.00

Your monthly electricity consumption chart

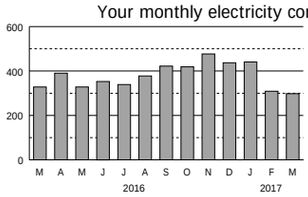

Avg Monthly Usage : 378.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.93		
Less : VAT	222.65		
Amount Net of VAT	2,821.28		
Less: BIR 2306	92.77		
BIR 2307	53.59	VATable Sales	2,821.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.92	VAT Zero Rated Sales	0.00
Add : VAT	222.65	VAT Amount	222.65
TOTAL AMOUNT DUE	2,897.57	TOTAL SALES	3,043.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2930/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734752396344

Collection Ref. Code	: 1845-23-911-3	Premise Address	: PH3 BLK21 L6 DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 7346030000-4				
Customer Name	: ROY,ARLYN T	TOTAL AMOUNT DUE	: 6,504.24	Overdue Bill	: 1
Meter Number	: 358868GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73460300004 BC07/536.4/2930/0/32/03-13-2017/86 5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945438364274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868604

94587572929

Date : 03-13-2017

BC07/536.4/2935/1067436/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458757292-9

Collection Ref. Code : 1851-70-290-3

Customer Information----------

Name : ARQUIZA,MARIA CRISTINA ELMA

Premise Address : PHASE 3 BLOCK 21 LOT 7,DECA HOMES SUBDIVISION,TUNGKIL

TIN :

Metering Information----------

Meter No	:	529164 GS6	Pole No	:	1067436
Serial No	:	62975543	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16694
Period From	:	02-11-2017	Prev Rdg	:	16694
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	580	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,669.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,669.50	233.39
Sub-Total		233.39
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Distribution		0.60
Others		28.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		29.94
CURRENT BILL - MARCH 2017		268.33
TOTAL AMOUNT DUE		11,937.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,596.23

Your monthly electricity consumption chart

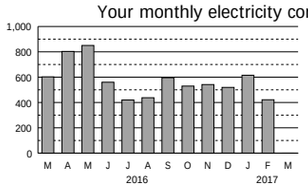

Avg Monthly Usage : 530.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.33		
Less : VAT	28.75		
Amount Net of VAT	239.58		
Less: BIR 2306	11.98		
BIR 2307	4.79	VATable Sales	239.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.81	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	251.56	TOTAL SALES	268.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2935/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945438364274

Collection Ref. Code	: 1851-70-290-3	Premise Address	: PHASE 3 BLOCK 21 LOT 7,DECA HOMES SUBDIVISION,TUNGKIL		
Account ID	: 9458757292-9				
Customer Name	: ARQUIZA,MARIA CRISTINA ELMA	TOTAL AMOUNT DUE	: 11,937.79	Overdue Bill	: 2
Meter Number	: 529164 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94587572929 BC07/536.4/2935/0/32/03-13-2017/86 5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146821163898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869303

14680300002

Date : 03-13-2017

BC07/536.4/2950/1067436/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468030000-2

Collection Ref. Code : 1845-45-911-3

Customer Information----------

Name : BENDANILLO,AIRA PRIL H

Premise Address : PHASE 3/ BLK 21/ LOT 10/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102511	Pole No	:	1067436
Serial No	:	129127224	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	231
Period From	:	02-11-2017	Prev Rdg	:	140
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	490	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 20.14
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.09
CURRENT BILL - MARCH 2017		878.65
TOTAL AMOUNT DUE		1,840.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,764.76

Your monthly electricity consumption chart

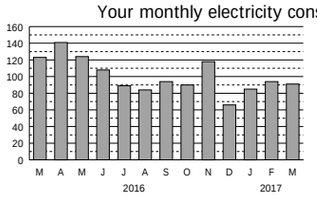

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.65		
Less : VAT	63.90		
Amount Net of VAT	814.75		
Less: BIR 2306	26.63		
BIR 2307	15.43	VATable Sales	814.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.69	VAT Zero Rated Sales	0.00
Add : VAT	63.90	VAT Amount	63.90
TOTAL AMOUNT DUE	836.59	TOTAL SALES	878.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/2950/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146821163898

Collection Ref. Code	: 1845-45-911-3	Premise Address	: PHASE 3/ BLK 21/ LOT 10/ DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1468030000-2		
Customer Name	: BENDANILLO,AIRA PRIL H	TOTAL AMOUNT DUE	: 1,840.95 Overdue Bill : 1
Meter Number	: MTR1102511		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14680300002

BC07/536.4/2950/0/32/03-13-2017/86

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688896385707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875934

68884300002

Date : 03-13-2017

BC07/536.4/3010/1067422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888430000-2

Collection Ref. Code : 1845-35-410-9

Customer Information----------

Name : DEQUINA,ANTHONY L

Premise Address : PHASE 3 BLK 1 LOT 54 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469409GS6	Pole No	:	1067422
Serial No	:	78558348	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21651
Period From	:	02-11-2017	Prev Rdg	:	21398
No of Days	:	28	Diff Rdg	:	253
Avg kWh/day	:	9.04	Registered	:	253
Conn Load	:	1457	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,951.50	59.03
Sub-Total		83.35
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		321.02
CURRENT BILL - MARCH 2017		2,585.45
TOTAL AMOUNT DUE		5,536.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,465.00

Your monthly electricity consumption chart

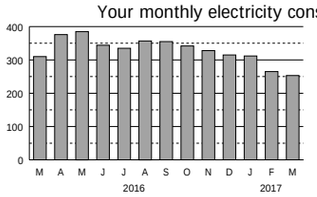

Avg Monthly Usage : 329.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.45		
Less : VAT	189.18		
Amount Net of VAT	2,396.27		
Less: BIR 2306	78.83		
BIR 2307	45.52	VATable Sales	2,396.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.92	VAT Zero Rated Sales	0.00
Add : VAT	189.18	VAT Amount	189.18
TOTAL AMOUNT DUE	2,461.10	TOTAL SALES	2,585.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3010/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688896385707

Collection Ref. Code	: 1845-35-410-9	Premise Address	: PHASE 3 BLK 1 LOT 54 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 6888430000-2		
Customer Name	: DEQUINA,ANTHONY L	TOTAL AMOUNT DUE	: 5,536.83
Meter Number	: 469409GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68884300002

BC07/536.4/3010/0/32/03-13-2017/86

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316574627661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871932

31610300001

Date : 03-13-2017

BC07/536.4/3020/1067422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161030000-1

Collection Ref. Code : 1845-51-302-9

Customer Information----------

Name : LATORZA,JNNELL JOSE D

Premise Address : BLK 1 LOT 52 / PHASE 3 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477756GS6	Pole No	:	1067422
Serial No	:	62787767	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9422
Period From	:	02-11-2017	Prev Rdg	:	9337
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	610	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 53.01
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.92
CURRENT BILL - MARCH 2017		784.01
TOTAL AMOUNT DUE		1,814.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,178.00

Your monthly electricity consumption chart

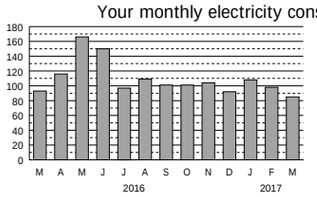

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.01		
Less : VAT	57.01		
Amount Net of VAT	727.00		
Less: BIR 2306	23.77		
BIR 2307	13.73	VATable Sales	727.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.50	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	746.51	TOTAL SALES	784.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3020/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316574627661

Collection Ref. Code	: 1845-51-302-9	Premise Address	: BLK 1 LOT 52 / PHASE 3 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 3161030000-1		
Customer Name	: LATORZA,JNNELL JOSE D	TOTAL AMOUNT DUE	: 1,814.08 Overdue Bill : 1
Meter Number	: 477756GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31610300001 BC07/536.4/3020/0/32/03-13-2017/86 5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988019763320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873943

98878628761

Date : 03-13-2017

BC07/536.4/3040/1068064/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887862876-1

Collection Ref. Code : 1851-26-539-2

Customer Information----------

Name : MONTESA,MAYFLOR CATIGBE

Premise Address : PHASE 3 BLOCK 1 LOT 49,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007090	Pole No	:	1068064
Serial No	:	89235302	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6095
Period From	:	02-11-2017	Prev Rdg	:	5866
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	688	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,851.50	57.03
Sub-Total		79.04
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		291.10
CURRENT BILL - MARCH 2017		2,344.79
TOTAL AMOUNT DUE		5,196.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,600.00

Your monthly electricity consumption chart

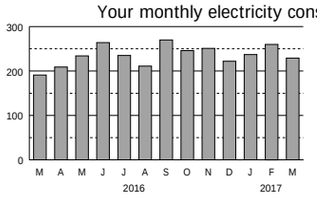

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.79		
Less : VAT	171.74		
Amount Net of VAT	2,173.05		
Less: BIR 2306	71.56		
BIR 2307	41.28	VATable Sales	2,173.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.21	VAT Zero Rated Sales	0.00
Add : VAT	171.74	VAT Amount	171.74
TOTAL AMOUNT DUE	2,231.95	TOTAL SALES	2,344.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3040/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988019763320

Collection Ref. Code	: 1851-26-539-2	Premise Address	: PHASE 3 BLOCK 1 LOT 49,DECA HOMES,TUNGKIL, MINGLANILLA		
Account ID	: 9887862876-1				
Customer Name	: MONTESA,MAYFLOR CATIGBE	TOTAL AMOUNT DUE	: 5,196.52	Overdue Bill	: 1
Meter Number	: MTR1007090				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98878628761

BC07/536.4/3040/0/32/03-13-2017/86

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240517115511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865606

24040300006

Date : 03-13-2017

BC07/536.4/3070/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404030000-6

Collection Ref. Code : 1843-87-047-9

Customer Information----------

Name : LOPEZ,JUNALYN H

Premise Address : PH3 BLK1 LOT46 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456976GS6	Pole No	:	1146802
Serial No	:	53702788	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12478
Period From	:	02-11-2017	Prev Rdg	:	12366
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	970	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		54.00
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.62
CURRENT BILL - MARCH 2017		1,166.94
TOTAL AMOUNT DUE		3,328.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,400.00

Your monthly electricity consumption chart

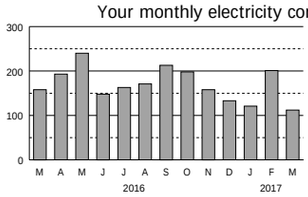

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.94		
Less : VAT	86.14		
Amount Net of VAT	1,080.80		
Less: BIR 2306	35.90		
BIR 2307	20.55	VATable Sales	1,080.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.35	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,110.49	TOTAL SALES	1,166.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3070/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240517115511

Collection Ref. Code	: 1843-87-047-9	Premise Address	: PH3 BLK1 LOT46 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 2404030000-6		
Customer Name	: LOPEZ,JUNALYN H	TOTAL AMOUNT DUE	: 3,328.82 Overdue Bill : 1
Meter Number	: 456976GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24040300006 BC07/536.4/3070/0/32/03-13-2017/86 5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716125555673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872473

71610300007

Date : 03-13-2017

BC07/536.4/3080/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161030000-7

Collection Ref. Code : 1843-87-194-7

Customer Information----------

Name : ALBARDONIDO,MA. FE P

Premise Address : PH3 BLK1 LOT45 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1186994	Pole No	:	1146802
Serial No	:	40132971	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	828
Period From	:	02-11-2017	Prev Rdg	:	583
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	848	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		64.35
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		308.81
CURRENT BILL - MARCH 2017		2,485.43
TOTAL AMOUNT DUE		4,525.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,000.00

Your monthly electricity consumption chart

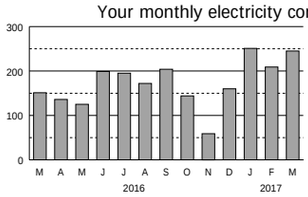

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.43		
Less : VAT	181.22		
Amount Net of VAT	2,304.21		
Less: BIR 2306	75.52		
BIR 2307	43.75	VATable Sales	2,304.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.94	VAT Zero Rated Sales	0.00
Add : VAT	181.22	VAT Amount	181.22
TOTAL AMOUNT DUE	2,366.16	TOTAL SALES	2,485.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3080/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716125555673

Collection Ref. Code	: 1843-87-194-7	Premise Address	: PH3 BLK1 LOT45 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7161030000-7		
Customer Name	: ALBARDONIDO,MA. FE P	TOTAL AMOUNT DUE	: 4,525.18 Overdue Bill : 1
Meter Number	: MTR1186994		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71610300007 BC07/536.4/3080/0/32/03-13-2017/86 5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135845329182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862583

13510300000

Date : 03-13-2017

BC07/536.4/3125/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351030000-0

Collection Ref. Code : 1843-93-092-7

Customer Information----------

Name : DUMAYAK,ARMANDO D

Premise Address : BLK 1 LOT 41 PHASE 3 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460641GS6	Pole No	:	1146802
Serial No	:	61128562	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	60097
Period From	:	02-11-2017	Prev Rdg	:	59646
No of Days	:	28	Diff Rdg	:	451
Avg kWh/day	:	16.11	Registered	:	451
Conn Load	:	764	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,280.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,100.31
Transmission Charge	0.4094/kWh	184.64
System Loss Charge	0.6734/kWh	303.70
Sub-Total		2,588.65
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,280.50	125.61
Sub-Total		168.96
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		136.71
Transmission		5.58
System Loss		18.73
Distribution		155.45
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		574.30
CURRENT BILL - MARCH 2017		4,627.35
TOTAL AMOUNT DUE		10,907.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,121.90

Your monthly electricity consumption chart

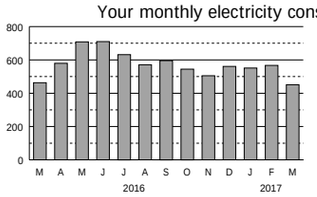

Avg Monthly Usage : 572.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,627.35		
Less : VAT	339.18		
Amount Net of VAT	4,288.17		
Less: BIR 2306	141.31		
BIR 2307	81.47	VATable Sales	4,288.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,065.39	VAT Zero Rated Sales	0.00
Add : VAT	339.18	VAT Amount	339.18
TOTAL AMOUNT DUE	4,404.57	TOTAL SALES	4,627.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3125/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135845329182

Collection Ref. Code	: 1843-93-092-7	Premise Address	: BLK 1 LOT 41 PHASE 3 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 1351030000-0				
Customer Name	: DUMAYAK,ARMANDO D	TOTAL AMOUNT DUE	: 10,907.77	Overdue Bill	: 1
Meter Number	: 460641GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13510300000 BC07/536.4/3125/0/32/03-13-2017/86 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035547461087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862318

03536512076

Date : 03-13-2017

BC07/536.4/3155/1058183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353651207-6

Collection Ref. Code : 1853-51-413-6

Customer Information----------

Name : PAGUSARA,JONALYN JAVIER

Premise Address : BLOCK 1 LOT 36,DECA HOMES SUBD. PHASE 3,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199205	Pole No	:	1058183
Serial No	:	40145182	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	522
Period From	:	02-11-2017	Prev Rdg	:	344
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	566	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		91.22
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		230.12
CURRENT BILL - MARCH 2017		1,857.34
TOTAL AMOUNT DUE		3,582.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,980.00

Your monthly electricity consumption chart

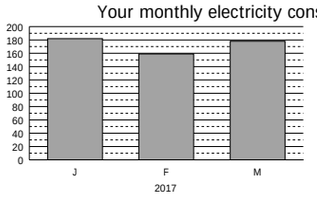

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.34		
Less : VAT	137.18		
Amount Net of VAT	1,720.16		
Less: BIR 2306	57.16		
BIR 2307	32.71	VATable Sales	1,720.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.29	VAT Zero Rated Sales	0.00
Add : VAT	137.18	VAT Amount	137.18
TOTAL AMOUNT DUE	1,767.47	TOTAL SALES	1,857.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3155/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035547461087

Collection Ref. Code	: 1853-51-413-6	Premise Address	: BLOCK 1 LOT 36,DECA HOMES SUBD. PHASE 3,TUNGKIL, MINGLANILLA
Account ID	: 0353651207-6		
Customer Name	: PAGUSARA,JONALYN JAVIER	TOTAL AMOUNT DUE	: 3,582.69
Meter Number	: MTR1199205	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03536512076 BC07/536.4/3155/0/32/03-13-2017/86 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917208214397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872222

91780300009

Date : 03-13-2017

BC07/536.4/3210/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178030000-9

Collection Ref. Code : 1845-46-830-9

Customer Information----------

Name : DELFIN,ARNOLD B

Premise Address : BLK1/ LOT27/ PHASE 3/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475622GS6	Pole No	:	1146802
Serial No	:	71986815	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10740
Period From	:	02-11-2017	Prev Rdg	:	10388
No of Days	:	28	Diff Rdg	:	352
Avg kWh/day	:	12.57	Registered	:	352
Conn Load	:	2924	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.4094/kWh	144.11
System Loss Charge	0.6734/kWh	237.04
Sub-Total		2,020.41
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 65.00	1.30
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		106.71
Transmission		4.35
System Loss		14.63
Distribution		121.46
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		436.25
CURRENT BILL - MARCH 2017		3,503.96
TOTAL AMOUNT DUE		3,569.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 179.00

Your monthly electricity consumption chart

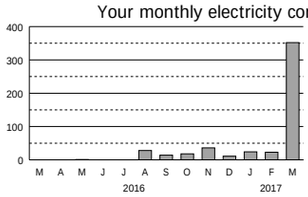

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.96		
Less : VAT	253.21		
Amount Net of VAT	3,250.75		
Less: BIR 2306	105.51		
BIR 2307	61.66	VATable Sales	3,250.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.58	VAT Zero Rated Sales	0.00
Add : VAT	253.21	VAT Amount	253.21
TOTAL AMOUNT DUE	3,336.79	TOTAL SALES	3,503.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3210/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917208214397

Collection Ref. Code	: 1845-46-830-9	Premise Address	: BLK1/ LOT27/ PHASE 3/ DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 9178030000-9				
Customer Name	: DELFIN,ARNOLD B	TOTAL AMOUNT DUE	: 3,569.07	Overdue Bill	: 1
Meter Number	: 475622GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91780300009

BC07/536.4/3210/0/32/03-13-2017/86

5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465761867820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879716

46510300000

Date : 03-13-2017

BC07/536.4/3230/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651030000-0

Collection Ref. Code : 1843-83-914-8

Customer Information----------

Name : BORBON,LORENA C

Premise Address : PHS 3 BLK 1 LOT 24 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456936GS6	Pole No	:	1146802
Serial No	:	53218796	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29460
Period From	:	02-11-2017	Prev Rdg	:	29233
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	798	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		71.72
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		287.70
CURRENT BILL - MARCH 2017		2,316.87
TOTAL AMOUNT DUE		4,811.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,778.31

Your monthly electricity consumption chart

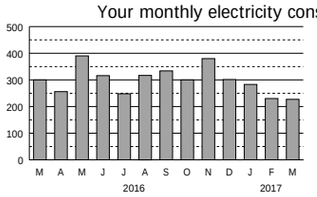

Avg Monthly Usage : 298.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.87		
Less : VAT	169.40		
Amount Net of VAT	2,147.47		
Less: BIR 2306	70.59		
BIR 2307	40.79	VATable Sales	2,147.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.09	VAT Zero Rated Sales	0.00
Add : VAT	169.40	VAT Amount	169.40
TOTAL AMOUNT DUE	2,205.49	TOTAL SALES	2,316.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3230/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465761867820

Collection Ref. Code	: 1843-83-914-8	Premise Address	: PHS 3 BLK 1 LOT 24 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 4651030000-0				
Customer Name	: BORBON,LORENA C	TOTAL AMOUNT DUE	: 4,811.93	Overdue Bill	: 1
Meter Number	: 456936GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46510300000

BC07/536.4/3230/0/32/03-13-2017/86

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589339015057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875492

58920880208

Date : 03-13-2017

BC07/536.4/3250/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892088020-8

Collection Ref. Code : 1849-47-899-6

Customer Information----------

Name : TEVES,ROBINA PENAFLOR

Premise Address : PHASE 3 BLOCK1 LOT 21,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1051151	Pole No	:	1146802
Serial No	:	121436725	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	530
Period From	:	02-11-2017	Prev Rdg	:	517
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	608	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 103.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.85
CURRENT BILL - MARCH 2017		21.07
TOTAL AMOUNT DUE		431.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 6.00

Your monthly electricity consumption chart

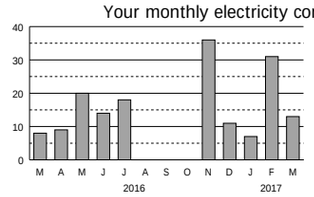

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.07		
Less : VAT	1.59		
Amount Net of VAT	19.48		
Less: BIR 2306	0.66		
BIR 2307	0.27	VATable Sales	19.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.55	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	20.14	TOTAL SALES	21.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3250/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589339015057

Collection Ref. Code	: 1849-47-899-6	Premise Address	: PHASE 3 BLOCK1 LOT 21,DECA HOMES SUBD.,TUNGKIL
Account ID	: 5892088020-8		
Customer Name	: TEVES,ROBINA PENAFLOR	TOTAL AMOUNT DUE	: 431.82 Overdue Bill : 6
Meter Number	: MTR1051151		
Period	: Sep 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58920880208

BC07/536.4/3250/0/32/03-13-2017/86

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667740505407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861976

66728071581

Date : 03-13-2017

BC07/536.4/3280/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672807158-1

Collection Ref. Code : 1851-36-416-1

Customer Information----------

Name : VILLAREAL,MARIA LOURDES FERNANDEZ

Premise Address : PHASE 3 BLOCK 01 LOT 18,DECA HOMES MINGLANILLA,TUNGKIL

TIN :

Metering Information----------

Meter No	:	424851 GS6	Pole No	:	1146802
Serial No	:	52689019	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12590
Period From	:	02-11-2017	Prev Rdg	:	12393
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	508	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		65.27
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		250.16
CURRENT BILL - MARCH 2017		2,014.84
TOTAL AMOUNT DUE		4,331.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,718.00

Your monthly electricity consumption chart

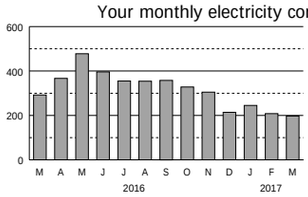

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.84		
Less : VAT	147.49		
Amount Net of VAT	1,867.35		
Less: BIR 2306	61.45		
BIR 2307	35.47	VATable Sales	1,867.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.43	VAT Zero Rated Sales	0.00
Add : VAT	147.49	VAT Amount	147.49
TOTAL AMOUNT DUE	1,917.92	TOTAL SALES	2,014.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3280/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667740505407

Collection Ref. Code	: 1851-36-416-1	Premise Address	: PHASE 3 BLOCK 01 LOT 18,DECA HOMES MINGLANILLA,TUNGKIL		
Account ID	: 6672807158-1				
Customer Name	: VILLAREAL,MARIA LOURDES FERNANDEZ	TOTAL AMOUNT DUE	: 4,331.99	Overdue Bill	: 1
Meter Number	: 424851 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66728071581

BC07/536.4/3280/0/32/03-13-2017/86

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286113934816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873916

28620300005

Date : 03-13-2017

BC07/536.4/3300/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862030000-5

Collection Ref. Code : 1843-81-041-7

Customer Information----------

Name : YBANEZ,FREDERICK F

Premise Address : PHASE 3 BLK1 LOT16, DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559516 GS6	Pole No	:	1146802
Serial No	:	22768146	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33667
Period From	:	02-11-2017	Prev Rdg	:	33271
No of Days	:	28	Diff Rdg	:	396
Avg kWh/day	:	14.14	Registered	:	396
Conn Load	:	1562	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,242.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,844.17
Transmission Charge	0.4094/kWh	162.12
System Loss Charge	0.6734/kWh	266.67
Sub-Total		2,272.96
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,745.00	194.90
Sub-Total		232.96
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		120.04
Transmission		4.90
System Loss		16.45
Distribution		136.57
Others		30.14
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		514.96
CURRENT BILL - MARCH 2017		4,158.95
TOTAL AMOUNT DUE		8,401.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 5,502.00

Your monthly electricity consumption chart

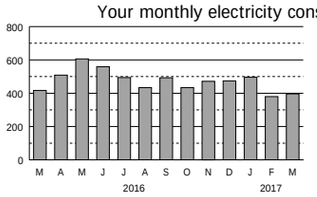

Avg Monthly Usage : 474.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.95		
Less : VAT	308.10		
Amount Net of VAT	3,850.85		
Less: BIR 2306	128.37		
BIR 2307	73.24	VATable Sales	3,850.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,649.24	VAT Zero Rated Sales	0.00
Add : VAT	308.10	VAT Amount	308.10
TOTAL AMOUNT DUE	3,957.34	TOTAL SALES	4,158.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3300/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286113934816

Collection Ref. Code	: 1843-81-041-7	Premise Address	: PHASE 3 BLK1 LOT16, DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 2862030000-5		
Customer Name	: YBANEZ,FREDERICK F	TOTAL AMOUNT DUE	: 8,401.00
Meter Number	: 559516 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28620300005 BC07/536.4/3300/0/32/03-13-2017/86 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646821769202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870007

64620300000

Date : 03-13-2017

BC07/536.4/3330/1146795/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462030000-0

Collection Ref. Code : 1843-81-239-8

Customer Information----------

Name : HENGGE MIRA

Premise Address : PHASE 3, BLK 1 LOT 13, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454355GS6	Pole No	:	1146795
Serial No	:	53351260	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18177
Period From	:	02-11-2017	Prev Rdg	:	17973
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	1684	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,638.00	52.76
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.62
CURRENT BILL - MARCH 2017		2,091.61
TOTAL AMOUNT DUE		4,729.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,300.00

Your monthly electricity consumption chart

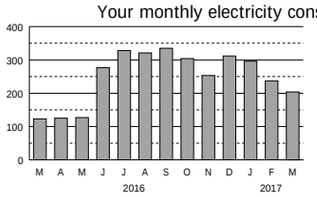

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.61		
Less : VAT	153.26		
Amount Net of VAT	1,938.35		
Less: BIR 2306	63.86		
BIR 2307	36.82	VATable Sales	1,938.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.67	VAT Zero Rated Sales	0.00
Add : VAT	153.26	VAT Amount	153.26
TOTAL AMOUNT DUE	1,990.93	TOTAL SALES	2,091.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3330/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646821769202

Collection Ref. Code	: 1843-81-239-8	Premise Address	: PHASE 3, BLK 1 LOT 13, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6462030000-0		
Customer Name	: HENGGE MIRA	TOTAL AMOUNT DUE	: 4,729.66 Overdue Bill : 1
Meter Number	: 454355GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64620300000 BC07/536.4/3330/0/32/03-13-2017/86 5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406710174745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865435

40610300002

Date : 03-13-2017

BC07/536.4/3340/1146795/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061030000-2

Collection Ref. Code : 1843-85-176-8

Customer Information----------

Name : ESCALANTE,WILLIAM L

Premise Address : PHS3 BLK1 LOT11 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456961GS6	Pole No	:	1146795
Serial No	:	65553545	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19981
Period From	:	02-11-2017	Prev Rdg	:	19981
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1628	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.88
CURRENT BILL - MARCH 2017		52.72
TOTAL AMOUNT DUE		2,144.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,500.00

Your monthly electricity consumption chart

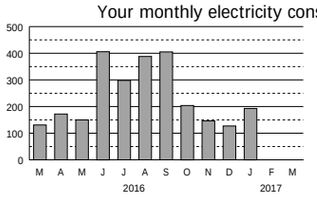

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.72		
Less : VAT	5.65		
Amount Net of VAT	47.07		
Less: BIR 2306	2.35		
BIR 2307	0.94	VATable Sales	47.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.78	VAT Zero Rated Sales	0.00
Add : VAT	5.65	VAT Amount	5.65
TOTAL AMOUNT DUE	49.43	TOTAL SALES	52.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3340/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406710174745

Collection Ref. Code	: 1843-85-176-8	Premise Address	: PHS3 BLK1 LOT11 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 4061030000-2		
Customer Name	: ESCALANTE,WILLIAM L	TOTAL AMOUNT DUE	: 2,144.76 Overdue Bill : 1
Meter Number	: 456961GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40610300002 BC07/536.4/3340/0/32/03-13-2017/86 5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825878842911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876704

82510300005

Date : 03-13-2017

BC07/536.4/3350/1146795/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251030000-5

Collection Ref. Code : 1845-45-428-6

Customer Information----------

Name : ASHIGA,JOAN C

Premise Address : PHASED 3 BLK 1 LOT 10/DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039675	Pole No	:	1146795
Serial No	:	126817628	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5798
Period From	:	02-11-2017	Prev Rdg	:	5646
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	708	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.68
CURRENT BILL - MARCH 2017		1,551.42
TOTAL AMOUNT DUE		3,140.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,120.00

Your monthly electricity consumption chart

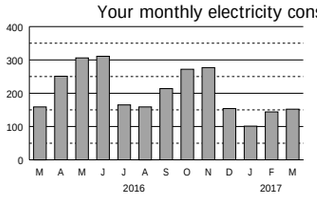

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.42		
Less : VAT	113.47		
Amount Net of VAT	1,437.95		
Less: BIR 2306	47.28		
BIR 2307	27.31	VATable Sales	1,437.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.36	VAT Zero Rated Sales	0.00
Add : VAT	113.47	VAT Amount	113.47
TOTAL AMOUNT DUE	1,476.83	TOTAL SALES	1,551.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3350/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825878842911

Collection Ref. Code	: 1845-45-428-6	Premise Address	: PHASED 3 BLK 1 LOT 10/DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA		
Account ID	: 8251030000-5				
Customer Name	: ASHIGA,JOAN C	TOTAL AMOUNT DUE	: 3,140.14	Overdue Bill	: 1
Meter Number	: MTR1039675				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82510300005

BC07/536.4/3350/0/32/03-13-2017/86

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955340386139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874439

95510300007

Date : 03-13-2017

BC07/536.4/3360/1146795/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551030000-7

Collection Ref. Code : 1843-81-026-3

Customer Information----------

Name : MONTINOLA,DONALD D

Premise Address : PH3 BLK 01 LOT 09 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456309GS6	Pole No	:	1146795
Serial No	:	53642315	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32372
Period From	:	02-11-2017	Prev Rdg	:	32065
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	638	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,835.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,835.50	76.71
Sub-Total		106.21
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		390.05
CURRENT BILL - MARCH 2017		3,141.79
TOTAL AMOUNT DUE		6,977.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

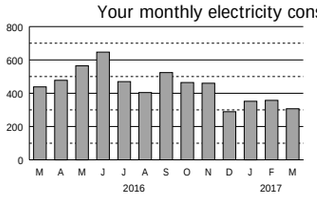

Avg Monthly Usage : 442.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.79		
Less : VAT	230.03		
Amount Net of VAT	2,911.76		
Less: BIR 2306	95.86		
BIR 2307	55.31	VATable Sales	2,911.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,760.59	VAT Zero Rated Sales	0.00
Add : VAT	230.03	VAT Amount	230.03
TOTAL AMOUNT DUE	2,990.62	TOTAL SALES	3,141.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3360/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955340386139

Collection Ref. Code	: 1843-81-026-3	Premise Address	: PH3 BLK 01 LOT 09 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 9551030000-7		
Customer Name	: MONTINOLA,DONALD D	TOTAL AMOUNT DUE	: 6,977.41
Meter Number	: 456309GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95510300007 BC07/536.4/3360/0/32/03-13-2017/86 5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855967685641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875485

85510300008

Date : 03-13-2017

BC07/536.4/3400/1146613/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551030000-8

Collection Ref. Code : 1843-86-071-6

Customer Information----------

Name : ALBANO,JOAN MAE E

Premise Address : PH3 BLK 01 LOT 05 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457524GS6	Pole No	:	1146613
Serial No	:	70851402	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17685
Period From	:	02-11-2017	Prev Rdg	:	17540
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	838	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.83
CURRENT BILL - MARCH 2017		1,480.47
TOTAL AMOUNT DUE		3,007.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,400.00

Your monthly electricity consumption chart

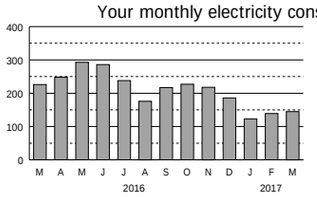

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.47		
Less : VAT	108.28		
Amount Net of VAT	1,372.19		
Less: BIR 2306	45.13		
BIR 2307	26.06	VATable Sales	1,372.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.00	VAT Zero Rated Sales	0.00
Add : VAT	108.28	VAT Amount	108.28
TOTAL AMOUNT DUE	1,409.28	TOTAL SALES	1,480.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3400/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855967685641

Collection Ref. Code	: 1843-86-071-6	Premise Address	: PH3 BLK 01 LOT 05 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 8551030000-8				
Customer Name	: ALBANO,JOAN MAE E	TOTAL AMOUNT DUE	: 3,007.26	Overdue Bill	: 1
Meter Number	: 457524GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85510300008

BC07/536.4/3400/0/32/03-13-2017/86

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546918482029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870044

54620300001

Date : 03-13-2017

BC07/536.4/3420/1146613/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462030000-1

Collection Ref. Code : 1845-17-404-6

Customer Information----------

Name : CLARITO,ARCHER M

Premise Address : PHASE 3 BLK 1 LOT 3 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463241GS6	Pole No	:	1146613
Serial No	:	56303107	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28224
Period From	:	02-11-2017	Prev Rdg	:	27912
No of Days	:	28	Diff Rdg	:	312
Avg kWh/day	:	11.14	Registered	:	312
Conn Load	:	608	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,748.50	74.97
Sub-Total		104.96
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		396.03
CURRENT BILL - MARCH 2017		3,189.53
TOTAL AMOUNT DUE		6,938.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 4,290.00

Your monthly electricity consumption chart

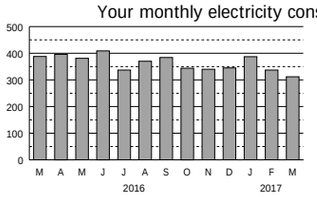

Avg Monthly Usage : 363.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.53		
Less : VAT	233.41		
Amount Net of VAT	2,956.12		
Less: BIR 2306	97.25		
BIR 2307	56.15	VATable Sales	2,956.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.72	VAT Zero Rated Sales	0.00
Add : VAT	233.41	VAT Amount	233.41
TOTAL AMOUNT DUE	3,036.13	TOTAL SALES	3,189.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3420/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546918482029

Collection Ref. Code	: 1845-17-404-6	Premise Address	: PHASE 3 BLK 1 LOT 3 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5462030000-1		
Customer Name	: CLARITO,ARCHER M	TOTAL AMOUNT DUE	: 6,938.03 Overdue Bill : 1
Meter Number	: 463241GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54620300001

BC07/536.4/3420/0/32/03-13-2017/86

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146360397279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869762

14620300005

Date : 03-13-2017

BC07/536.4/3430/1146613/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462030000-5

Collection Ref. Code : 1845-48-653-6

Customer Information----------

Name : PECSON,RENE D

Premise Address : PHASE 3/ BLK 1/ LOT 2/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476387GS6	Pole No	:	1146613
Serial No	:	60588627	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16026
Period From	:	02-11-2017	Prev Rdg	:	15908
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	785	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.63
CURRENT BILL - MARCH 2017		1,213.71
TOTAL AMOUNT DUE		2,804.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,765.00

Your monthly electricity consumption chart

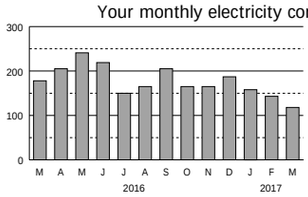

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.71		
Less : VAT	89.09		
Amount Net of VAT	1,124.62		
Less: BIR 2306	37.12		
BIR 2307	21.37	VATable Sales	1,124.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.13	VAT Zero Rated Sales	0.00
Add : VAT	89.09	VAT Amount	89.09
TOTAL AMOUNT DUE	1,155.22	TOTAL SALES	1,213.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3430/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146360397279

Collection Ref. Code	: 1845-48-653-6	Premise Address	: PHASE 3/ BLK 1/ LOT 2/ DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1462030000-5		
Customer Name	: PECSON,RENE D	TOTAL AMOUNT DUE	: 2,804.37 Overdue Bill : 1
Meter Number	: 476387GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14620300005 BC07/536.4/3430/0/32/03-13-2017/86 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075688936316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866900

07510300002

Date : 03-13-2017

BC07/536.4/3500/1146620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751030000-2

Collection Ref. Code : 1843-90-809-3

Customer Information----------

Name : ALCARIA,SUSAN P

Premise Address : PH3 BLK 05 LOT 07 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459567GS6	Pole No	:	1146620
Serial No	:	91769232	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17676
Period From	:	02-11-2017	Prev Rdg	:	17547
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	746	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		45.12
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.31
CURRENT BILL - MARCH 2017		1,323.97
TOTAL AMOUNT DUE		2,960.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,815.00

Your monthly electricity consumption chart

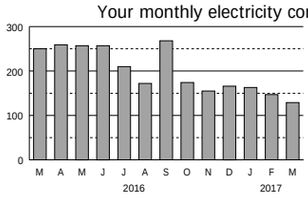

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.97		
Less : VAT	97.06		
Amount Net of VAT	1,226.91		
Less: BIR 2306	40.45		
BIR 2307	23.31	VATable Sales	1,226.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.15	VAT Zero Rated Sales	0.00
Add : VAT	97.06	VAT Amount	97.06
TOTAL AMOUNT DUE	1,260.21	TOTAL SALES	1,323.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3500/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075688936316

Collection Ref. Code	: 1843-90-809-3	Premise Address	: PH3 BLK 05 LOT 07 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 0751030000-2		
Customer Name	: ALCARIA,SUSAN P	TOTAL AMOUNT DUE	: 2,960.70 Overdue Bill : 1
Meter Number	: 459567GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07510300002 BC07/536.4/3500/0/32/03-13-2017/86 5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375074388173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866661

37510300009

Date : 03-13-2017

BC07/536.4/3560/1146634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751030000-9

Collection Ref. Code : 1843-86-398-7

Customer Information----------

Name : DEJOS,ELISEO P

Premise Address : PHASE3 BLK 05 LOT 16 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471894GS6	Pole No	:	1146634
Serial No	:	60601181	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27010
Period From	:	02-11-2017	Prev Rdg	:	26718
No of Days	:	28	Diff Rdg	:	292
Avg kWh/day	:	10.43	Registered	:	292
Conn Load	:	608	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,458.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,458.50	69.17
Sub-Total		97.23
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		370.54
CURRENT BILL - MARCH 2017		2,984.29
TOTAL AMOUNT DUE		6,442.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 8, 2017 - 3,857.42

Your monthly electricity consumption chart

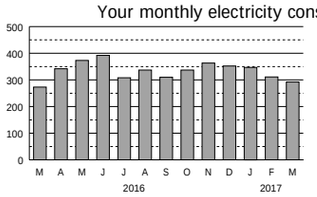

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.29		
Less : VAT	218.35		
Amount Net of VAT	2,765.94		
Less: BIR 2306	90.99		
BIR 2307	52.54	VATable Sales	2,765.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.41	VAT Zero Rated Sales	0.00
Add : VAT	218.35	VAT Amount	218.35
TOTAL AMOUNT DUE	2,840.76	TOTAL SALES	2,984.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3560/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375074388173

Collection Ref. Code : 1843-86-398-7
Account ID : 3751030000-9
Customer Name : DEJOS,ELISEO P
Meter Number : 471894GS6
Period : Feb 2017

Premise Address : PHASE3 BLK 05 LOT 16 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
TOTAL AMOUNT DUE : 6,442.89
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37510300009

BC07/536.4/3560/0/32/03-13-2017/86

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503494960047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863938

50377300004

Date : 03-13-2017

BC07/536.4/3600/1146641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037730000-4

Collection Ref. Code : 1843-78-776-8

Customer Information----------

Name : GALLO,MITCHEL T

Premise Address : PHS3 BLK5 LOT21 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455408GS6	Pole No	:	1146641
Serial No	:	53910883	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23910
Period From	:	02-11-2017	Prev Rdg	:	23624
No of Days	:	28	Diff Rdg	:	286
Avg kWh/day	:	10.21	Registered	:	286
Conn Load	:	1428	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,806.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,606.50	132.13
Sub-Total		159.62
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		371.02
CURRENT BILL - MARCH 2017		2,995.55
TOTAL AMOUNT DUE		5,802.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,800.00

Your monthly electricity consumption chart

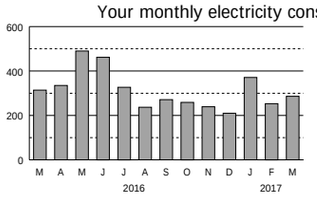

Avg Monthly Usage : 311.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.55		
Less : VAT	221.64		
Amount Net of VAT	2,773.91		
Less: BIR 2306	92.34		
BIR 2307	52.75	VATable Sales	2,773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.82	VAT Zero Rated Sales	0.00
Add : VAT	221.64	VAT Amount	221.64
TOTAL AMOUNT DUE	2,850.46	TOTAL SALES	2,995.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3600/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503494960047

Collection Ref. Code	: 1843-78-776-8	Premise Address	: PHS3 BLK5 LOT21 DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 5037730000-4				
Customer Name	: GALLO,MITCHEL T	TOTAL AMOUNT DUE	: 5,802.10	Overdue Bill	: 1
Meter Number	: 455408GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50377300004

BC07/536.4/3600/0/32/03-13-2017/86

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976967253905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867308

97610300002

Date : 03-13-2017

BC07/536.4/3620/1146641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761030000-2

Collection Ref. Code : 1843-90-992-8

Customer Information----------

Name : SOLON,ROGELIO R

Premise Address : PH 3 BLK 05 LOT 23, DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073857	Pole No	:	1146641
Serial No	:	40013308	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5149
Period From	:	02-11-2017	Prev Rdg	:	4996
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:		Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.28
CURRENT BILL - MARCH 2017		1,573.89
TOTAL AMOUNT DUE		3,720.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,062.00

Your monthly electricity consumption chart

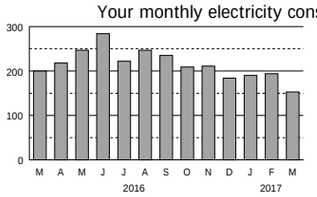

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.89		
Less : VAT	115.51		
Amount Net of VAT	1,458.38		
Less: BIR 2306	48.13		
BIR 2307	27.71	VATable Sales	1,458.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.54	VAT Zero Rated Sales	0.00
Add : VAT	115.51	VAT Amount	115.51
TOTAL AMOUNT DUE	1,498.05	TOTAL SALES	1,573.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3620/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976967253905

Collection Ref. Code	: 1843-90-992-8	Premise Address	: PH 3 BLK 05 LOT 23, DECAHOMES,TUNGKIL,MINGLANILLA
Account ID	: 9761030000-2		
Customer Name	: SOLON,ROGELIO R	TOTAL AMOUNT DUE	: 3,720.35 Overdue Bill : 1
Meter Number	: MTR1073857		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97610300002 BC07/536.4/3620/0/32/03-13-2017/86 5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195771443906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878202

19510300007

Date : 03-13-2017

BC07/536.4/3640/1146655/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951030000-7

Collection Ref. Code : 1845-22-473-6

Customer Information----------

Name : DELA CRUZ,DANILO C

Premise Address : BLK 5 LOT 25 PHASE 3 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1172922	Pole No	:	1146655
Serial No	:	85057151	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	479
Period From	:	02-11-2017	Prev Rdg	:	416
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	608	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 98.02
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.66
CURRENT BILL - MARCH 2017		518.50
TOTAL AMOUNT DUE		1,086.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 814.00

Your monthly electricity consumption chart

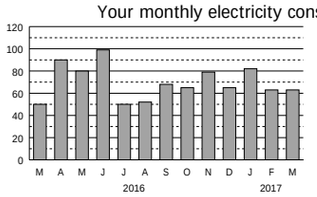

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	37.40		
Amount Net of VAT	481.10		
Less: BIR 2306	15.58		
BIR 2307	9.02	VATable Sales	481.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.50	VAT Zero Rated Sales	0.00
Add : VAT	37.40	VAT Amount	37.40
TOTAL AMOUNT DUE	493.90	TOTAL SALES	518.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3640/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195771443906

Collection Ref. Code	: 1845-22-473-6	Premise Address	: BLK 5 LOT 25 PHASE 3 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA		
Account ID	: 1951030000-7				
Customer Name	: DELA CRUZ,DANILO C	TOTAL AMOUNT DUE	: 1,086.03	Overdue Bill	: 1
Meter Number	: MTR1172922				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19510300007 BC07/536.4/3640/0/32/03-13-2017/86 5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497636446159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879185

49720300000

Date : 03-13-2017

BC07/536.4/3670/1146655/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972030000-0

Collection Ref. Code : 1845-42-044-6

Customer Information----------

Name : CINCO,JOSEPH L

Premise Address : PH 3 BLK 5 LOT 29 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473207GS6	Pole No	:	1146655
Serial No	:	63878625	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10707
Period From	:	02-11-2017	Prev Rdg	:	10511
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	690	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		248.14
CURRENT BILL - MARCH 2017		1,998.05
TOTAL AMOUNT DUE		4,011.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,700.00

Your monthly electricity consumption chart

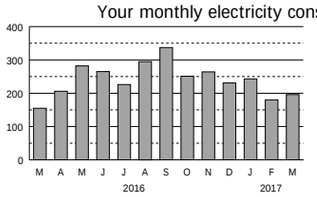

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.05		
Less : VAT	146.03		
Amount Net of VAT	1,852.02		
Less: BIR 2306	60.86		
BIR 2307	35.17	VATable Sales	1,852.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.99	VAT Zero Rated Sales	0.00
Add : VAT	146.03	VAT Amount	146.03
TOTAL AMOUNT DUE	1,902.02	TOTAL SALES	1,998.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3670/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497636446159

Collection Ref. Code	: 1845-42-044-6	Premise Address	: PH 3 BLK 5 LOT 29 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 4972030000-0		
Customer Name	: CINCO,JOSEPH L	TOTAL AMOUNT DUE	: 4,011.25 Overdue Bill : 1
Meter Number	: 473207GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49720300000 BC07/536.4/3670/0/32/03-13-2017/86 5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496626102752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878623

49678200004

Date : 03-13-2017

BC07/536.4/3690/1146662/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967820000-4

Collection Ref. Code : 1843-79-341-5

Customer Information----------

Name : MONTEMAYOR,JEANETH F

Premise Address : PH 3, BLK 5, LOT31 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455060GS6	Pole No	:	1146662
Serial No	:	59683457	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22568
Period From	:	02-11-2017	Prev Rdg	:	22401
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	958	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.80
CURRENT BILL - MARCH 2017		1,705.74
TOTAL AMOUNT DUE		3,530.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,004.00

Your monthly electricity consumption chart

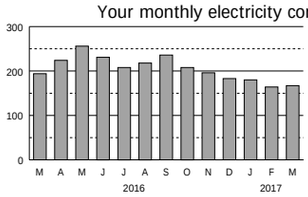

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.74		
Less : VAT	124.78		
Amount Net of VAT	1,580.96		
Less: BIR 2306	51.98		
BIR 2307	30.03	VATable Sales	1,580.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.95	VAT Zero Rated Sales	0.00
Add : VAT	124.78	VAT Amount	124.78
TOTAL AMOUNT DUE	1,623.73	TOTAL SALES	1,705.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3690/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496626102752

Collection Ref. Code	: 1843-79-341-5	Premise Address	: PH 3, BLK 5, LOT31 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 4967820000-4				
Customer Name	: MONTEMAYOR,JEANETH F	TOTAL AMOUNT DUE	: 3,530.61	Overdue Bill	: 1
Meter Number	: 455060GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49678200004 BC07/536.4/3690/0/32/03-13-2017/86 5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182589771548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871301

18277300002

Date : 03-13-2017

BC07/536.4/3700/1146662/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827730000-2

Collection Ref. Code : 1845-42-041-1

Customer Information----------

Name : ABELLANA,MARICHU S

Premise Address : PHASE 3 BLK 5 LOT 32 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473229GS6	Pole No	:	1146662
Serial No	:	61419813	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6041
Period From	:	02-11-2017	Prev Rdg	:	5986
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	608	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 131.21
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.99
CURRENT BILL - MARCH 2017		403.85
TOTAL AMOUNT DUE		1,014.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 854.39

Your monthly electricity consumption chart

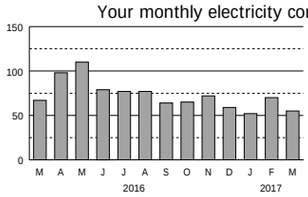

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.85		
Less : VAT	29.05		
Amount Net of VAT	374.80		
Less: BIR 2306	12.12		
BIR 2307	6.97	VATable Sales	374.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.71	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	384.76	TOTAL SALES	403.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3700/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182589771548

Collection Ref. Code	: 1845-42-041-1	Premise Address	: PHASE 3 BLK 5 LOT 32 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1827730000-2		
Customer Name	: ABELLANA,MARICHU S	TOTAL AMOUNT DUE	: 1,014.38
Meter Number	: 473229GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18277300002 BC07/536.4/3700/0/32/03-13-2017/86 5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549886095877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871880

54930300006

Date : 03-13-2017

BC07/536.4/3730/1146662/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493030000-6

Collection Ref. Code : 1845-30-341-5

Customer Information----------

Name : BUAYA,DEOMILA M

Premise Address : PH 3 BLK 5 LOT 35 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467432GS6	Pole No	:	1146662
Serial No	:	59809116	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11235
Period From	:	02-11-2017	Prev Rdg	:	11152
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	608	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 54.74
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.19
CURRENT BILL - MARCH 2017		762.34
TOTAL AMOUNT DUE		1,619.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,379.00

Your monthly electricity consumption chart

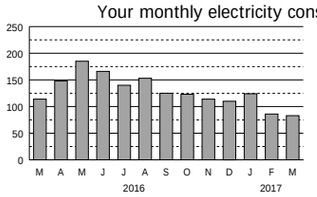

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.34		
Less : VAT	55.33		
Amount Net of VAT	707.01		
Less: BIR 2306	23.06		
BIR 2307	13.35	VATable Sales	707.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.60	VAT Zero Rated Sales	0.00
Add : VAT	55.33	VAT Amount	55.33
TOTAL AMOUNT DUE	725.93	TOTAL SALES	762.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3730/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549886095877

Collection Ref. Code	: 1845-30-341-5	Premise Address	: PH 3 BLK 5 LOT 35 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 5493030000-6		
Customer Name	: BUAYA,DEOMILA M	TOTAL AMOUNT DUE	: 1,619.83 Overdue Bill : 1
Meter Number	: 467432GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54930300006

BC07/536.4/3730/0/32/03-13-2017/86

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909382807671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867502

90920300002

Date : 03-13-2017

BC07/536.4/3790/1146732/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092030000-2

Collection Ref. Code : 1843-94-866-4

Customer Information----------

Name : CUIZON,VEEDA C

Premise Address : PH 3, BLK 05, LOT 77, DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460469GS6	Pole No	:	1146732
Serial No	:	67439154	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12796
Period From	:	02-11-2017	Prev Rdg	:	12655
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	608	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.38
CURRENT BILL - MARCH 2017		1,445.11
TOTAL AMOUNT DUE		3,166.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,950.00

Your monthly electricity consumption chart

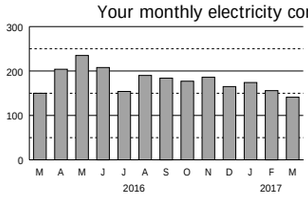

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.11		
Less : VAT	105.88		
Amount Net of VAT	1,339.23		
Less: BIR 2306	44.12		
BIR 2307	25.44	VATable Sales	1,339.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.67	VAT Zero Rated Sales	0.00
Add : VAT	105.88	VAT Amount	105.88
TOTAL AMOUNT DUE	1,375.55	TOTAL SALES	1,445.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3790/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909382807671

Collection Ref. Code	: 1843-94-866-4	Premise Address	: PH 3, BLK 05, LOT 77, DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 9092030000-2		
Customer Name	: CUIZON,VEEDA C	TOTAL AMOUNT DUE	: 3,166.20 Overdue Bill : 1
Meter Number	: 460469GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90920300002

BC07/536.4/3790/0/32/03-13-2017/86

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759529319357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879016

75930300001

Date : 03-13-2017

BC07/536.4/3810/1146746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593030000-1

Collection Ref. Code : 1843-83-128-7

Customer Information----------

Name : COMETA,THELMA P

Premise Address : PH3 BLK5 LOT 75 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337312GS6	Pole No	:	1146746
Serial No	:	44730934	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13471
Period From	:	02-11-2017	Prev Rdg	:	13399
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	608	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 78.94
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.48
CURRENT BILL - MARCH 2017		627.81
TOTAL AMOUNT DUE		1,362.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,459.00

Your monthly electricity consumption chart

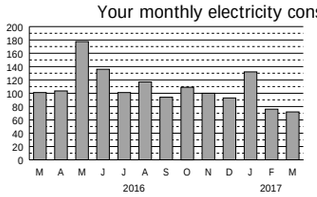

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.81		
Less : VAT	45.46		
Amount Net of VAT	582.35		
Less: BIR 2306	18.95		
BIR 2307	10.96	VATable Sales	582.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.44	VAT Zero Rated Sales	0.00
Add : VAT	45.46	VAT Amount	45.46
TOTAL AMOUNT DUE	597.90	TOTAL SALES	627.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3810/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759529319357

Collection Ref. Code	: 1843-83-128-7	Premise Address	: PH3 BLK5 LOT 75 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 7593030000-1		
Customer Name	: COMETA,THELMA P	TOTAL AMOUNT DUE	: 1,362.63 Overdue Bill : 1
Meter Number	: 337312GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75930300001

BC07/536.4/3810/0/32/03-13-2017/86

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659343826335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876674

65930300002

Date : 03-13-2017

BC07/536.4/3820/1146746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593030000-2

Collection Ref. Code : 1845-45-047-7

Customer Information----------

Name : TIMOSA,JEANNE E

Premise Address : PH3 BLK 5 LOT 73 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475225GS6	Pole No	:	1146746
Serial No	:	58061262	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16072
Period From	:	02-11-2017	Prev Rdg	:	15865
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	608	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,833.00	56.66
Sub-Total		76.55
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		263.82
CURRENT BILL - MARCH 2017		2,125.79
TOTAL AMOUNT DUE		4,958.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,464.00

Your monthly electricity consumption chart

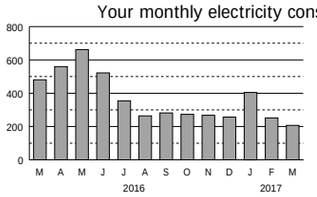

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.79		
Less : VAT	155.89		
Amount Net of VAT	1,969.90		
Less: BIR 2306	64.96		
BIR 2307	37.43	VATable Sales	1,969.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.51	VAT Zero Rated Sales	0.00
Add : VAT	155.89	VAT Amount	155.89
TOTAL AMOUNT DUE	2,023.40	TOTAL SALES	2,125.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3820/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659343826335

Collection Ref. Code	: 1845-45-047-7	Premise Address	: PH3 BLK 5 LOT 73 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 6593030000-2		
Customer Name	: TIMOSA,JEANNE E	TOTAL AMOUNT DUE	: 4,958.94
Meter Number	: 475225GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65930300002

BC07/536.4/3820/0/32/03-13-2017/86

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299057402392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880192

29930300008

Date : 03-13-2017

BC07/536.4/3850/1146746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993030000-8

Collection Ref. Code : 1843-83-386-7

Customer Information----------

Name : VILLACARLOS,RANDY F

Premise Address : PH 3, BLK 5, LOT 70 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	147646DS6	Pole No	:	1146746
Serial No	:	13432338	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17869
Period From	:	02-11-2017	Prev Rdg	:	17688
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	608	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		61.95
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		230.13
CURRENT BILL - MARCH 2017		1,853.89
TOTAL AMOUNT DUE		4,081.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,062.00

Your monthly electricity consumption chart

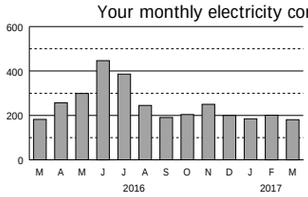

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.89		
Less : VAT	135.78		
Amount Net of VAT	1,718.11		
Less: BIR 2306	56.58		
BIR 2307	32.64	VATable Sales	1,718.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.89	VAT Zero Rated Sales	0.00
Add : VAT	135.78	VAT Amount	135.78
TOTAL AMOUNT DUE	1,764.67	TOTAL SALES	1,853.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3850/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299057402392

Collection Ref. Code	: 1843-83-386-7	Premise Address	: PH 3, BLK 5, LOT 70 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 2993030000-8		
Customer Name	: VILLACARLOS,RANDY F	TOTAL AMOUNT DUE	: 4,081.25 Overdue Bill : 1
Meter Number	: 147646DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29930300008

BC07/536.4/3850/0/32/03-13-2017/86

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930499180545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878529

93040300001

Date : 03-13-2017

BC07/536.4/3860/1146746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304030000-1

Collection Ref. Code : 1843-86-545-9

Customer Information----------

Name : DELGADO,DEBBIE R

Premise Address : PH3 BLK5 LOT69 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457615GS6	Pole No	:	1146746
Serial No	:	59773585	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2338
Period From	:	02-11-2017	Prev Rdg	:	2296
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	608	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 140.90
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.96
CURRENT BILL - MARCH 2017		265.30
TOTAL AMOUNT DUE		545.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 310.00

Your monthly electricity consumption chart

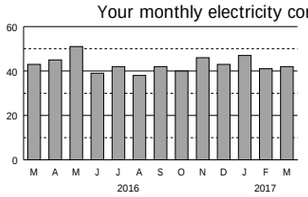

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.30		
Less : VAT	18.82		
Amount Net of VAT	246.48		
Less: BIR 2306	7.85		
BIR 2307	4.53	VATable Sales	246.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.10	VAT Zero Rated Sales	0.00
Add : VAT	18.82	VAT Amount	18.82
TOTAL AMOUNT DUE	252.92	TOTAL SALES	265.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/3860/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930499180545

Collection Ref. Code	: 1843-86-545-9	Premise Address	: PH3 BLK5 LOT69 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 9304030000-1		
Customer Name	: DELGADO,DEBBIE R	TOTAL AMOUNT DUE	: 545.21 Overdue Bill : 1
Meter Number	: 457615GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93040300001

BC07/536.4/3860/0/32/03-13-2017/86

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657252927192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876028

65720300006

Date : 03-13-2017

BC07/536.4/4000/1146753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6572030000-6

Collection Ref. Code : 1843-82-626-7

Customer Information----------

Name : LORDAN,ANTONIO R

Premise Address : PH 3 BLK 5 LOT 65 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434093GS6	Pole No	:	1146753
Serial No	:	53656066	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20327
Period From	:	02-11-2017	Prev Rdg	:	20114
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	738	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,937.00	58.74
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		271.48
CURRENT BILL - MARCH 2017		2,187.72
TOTAL AMOUNT DUE		5,124.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,803.00

Your monthly electricity consumption chart

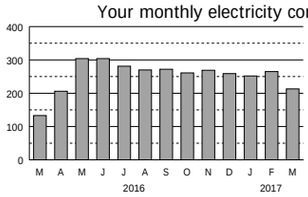

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.72		
Less : VAT	160.43		
Amount Net of VAT	2,027.29		
Less: BIR 2306	66.85		
BIR 2307	38.52	VATable Sales	2,027.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.92	VAT Zero Rated Sales	0.00
Add : VAT	160.43	VAT Amount	160.43
TOTAL AMOUNT DUE	2,082.35	TOTAL SALES	2,187.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4000/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657252927192

Collection Ref. Code	: 1843-82-626-7	Premise Address	: PH 3 BLK 5 LOT 65 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 6572030000-6		
Customer Name	: LORDAN,ANTONIO R	TOTAL AMOUNT DUE	: 5,124.61 Overdue Bill : 1
Meter Number	: 434093GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65720300006 BC07/536.4/4000/0/32/03-13-2017/86 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161409091684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878092

16150300008

Date : 03-13-2017

BC07/536.4/4010/1146753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615030000-8

Collection Ref. Code : 1843-91-041-1

Customer Information----------

Name : SAN JUAN,ANGELA C

Premise Address : PHS 3 BLK 5 LOT 64 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459699GS6	Pole No	:	1146753
Serial No	:	68293019	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10131
Period From	:	02-11-2017	Prev Rdg	:	10064
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	608	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 101.15
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.43
CURRENT BILL - MARCH 2017		554.56
TOTAL AMOUNT DUE		1,310.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 848.43

Your monthly electricity consumption chart

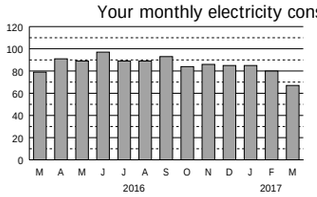

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.56		
Less : VAT	40.12		
Amount Net of VAT	514.44		
Less: BIR 2306	16.71		
BIR 2307	9.65	VATable Sales	514.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.08	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	528.20	TOTAL SALES	554.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4010/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161409091684

Collection Ref. Code	: 1843-91-041-1	Premise Address	: PHS 3 BLK 5 LOT 64 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 1615030000-8				
Customer Name	: SAN JUAN,ANGELA C	TOTAL AMOUNT DUE	: 1,310.05	Overdue Bill	: 1
Meter Number	: 459699GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16150300008

BC07/536.4/4010/0/32/03-13-2017/86

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040047007281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865908

04040300008

Date : 03-13-2017

BC07/536.4/4020/1146760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404030000-8

Collection Ref. Code : 1843-85-050-8

Customer Information----------

Name : MARTEL,MARIELYN REAH TALPIS

Premise Address : PH3 BLK5 LOT62,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039674	Pole No	:	1146760
Serial No	:	126811759	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2078
Period From	:	02-11-2017	Prev Rdg	:	2025
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	508	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 125.68
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.03
CURRENT BILL - MARCH 2017		390.21
TOTAL AMOUNT DUE		1,019.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 849.00

Your monthly electricity consumption chart

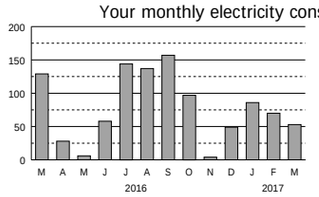

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.21		
Less : VAT	28.11		
Amount Net of VAT	362.10		
Less: BIR 2306	11.70		
BIR 2307	6.74	VATable Sales	362.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.66	VAT Zero Rated Sales	0.00
Add : VAT	28.11	VAT Amount	28.11
TOTAL AMOUNT DUE	371.77	TOTAL SALES	390.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4020/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040047007281

Collection Ref. Code	: 1843-85-050-8	Premise Address	: PH3 BLK5 LOT62,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 0404030000-8				
Customer Name	: MARTEL,MARIELYN REAH TALPIS	TOTAL AMOUNT DUE	: 1,019.05	Overdue Bill	: 1
Meter Number	: MTR1039674				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04040300008 BC07/536.4/4020/0/32/03-13-2017/86 5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498301808044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879542

49830300007

Date : 03-13-2017

BC07/536.4/4030/1146760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983030000-7

Collection Ref. Code : 1843-78-719-9

Customer Information----------

Name : PAGADOR,ANA RUSELA P

Premise Address : PHS 3 BLK 5 LOT 61 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455499GS6	Pole No	:	1146760
Serial No	:	54546861	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18503
Period From	:	02-11-2017	Prev Rdg	:	18388
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	738	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.66
CURRENT BILL - MARCH 2017		1,181.85
TOTAL AMOUNT DUE		2,682.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,438.89

Your monthly electricity consumption chart

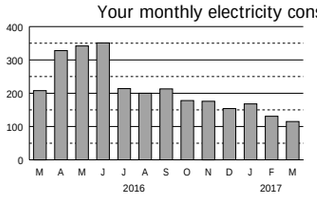

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.85		
Less : VAT	86.69		
Amount Net of VAT	1,095.16		
Less: BIR 2306	36.12		
BIR 2307	20.81	VATable Sales	1,095.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.23	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,124.92	TOTAL SALES	1,181.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4030/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498301808044

Collection Ref. Code	: 1843-78-719-9	Premise Address	: PHS 3 BLK 5 LOT 61 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 4983030000-7		
Customer Name	: PAGADOR,ANA RUSELA P	TOTAL AMOUNT DUE	: 2,682.14 Overdue Bill : 1
Meter Number	: 455499GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49830300007 BC07/536.4/4030/0/32/03-13-2017/86 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360983689062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877544

36064273786

Date : 03-13-2017

BC07/536.4/4051/1146760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606427378-6

Collection Ref. Code : 1859-17-119-2

Customer Information----------

Name : BALSA,LEAH MALAQUE

Premise Address : BLOCK05 LOT58,DECA HOMES PHASE 3,TUNGKIL MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5059 EIS6	Pole No	:	1146760
Serial No	:	38435001	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1825
Period From	:	02-11-2017	Prev Rdg	:	1781
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	566	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 144.76
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.20
CURRENT BILL - MARCH 2017		280.89
TOTAL AMOUNT DUE		711.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 342.00

Your monthly electricity consumption chart

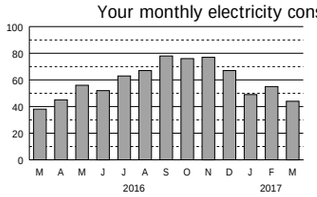

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.89		
Less : VAT	20.04		
Amount Net of VAT	260.85		
Less: BIR 2306	8.36		
BIR 2307	4.80	VATable Sales	260.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.69	VAT Zero Rated Sales	0.00
Add : VAT	20.04	VAT Amount	20.04
TOTAL AMOUNT DUE	267.73	TOTAL SALES	280.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4051/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360983689062

Collection Ref. Code	: 1859-17-119-2	Premise Address	: BLOCK05 LOT58,DECA HOMES PHASE 3,TUNGKIL MINGLANILLA		
Account ID	: 3606427378-6				
Customer Name	: BALSA,LEAH MALAQUE	TOTAL AMOUNT DUE	: 711.72	Overdue Bill	: 1
Meter Number	: 5059 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36064273786

BC07/536.4/4051/0/32/03-13-2017/86

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286040406367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873853

28610300007

Date : 03-13-2017

BC07/536.4/4070/1146774/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861030000-7

Collection Ref. Code : 1843-81-545-1

Customer Information----------

Name : PEGI,CESAR JANUARIUS C

Premise Address : PH 3 BLK 05 LOT 54, DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455769GS6	Pole No	:	1146774
Serial No	:	53087249	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14178
Period From	:	02-11-2017	Prev Rdg	:	14111
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	608	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 95.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.12
CURRENT BILL - MARCH 2017		560.74
TOTAL AMOUNT DUE		1,590.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,120.00

Your monthly electricity consumption chart

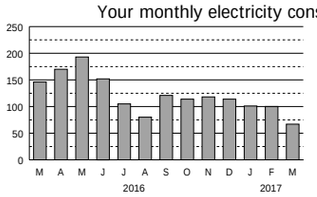

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.74		
Less : VAT	40.78		
Amount Net of VAT	519.96		
Less: BIR 2306	16.99		
BIR 2307	9.76	VATable Sales	519.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.21	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	533.99	TOTAL SALES	560.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4070/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286040406367

Collection Ref. Code	: 1843-81-545-1	Premise Address	: PH 3 BLK 05 LOT 54, DECAHOMES,TUNGKIL,MINGLANILLA
Account ID	: 2861030000-7		
Customer Name	: PEGI,CESAR JANUARIUS C	TOTAL AMOUNT DUE	: 1,590.62
Meter Number	: 455769GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28610300007

BC07/536.4/4070/0/32/03-13-2017/86

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519442440316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874827

51972843935

Date : 03-13-2017

BC07/536.4/4080/1146774/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197284393-5

Collection Ref. Code : 1849-86-518-3

Customer Information----------

Name : BERNALES,ARLENE BAYON

Premise Address : PH 3 BL 5 LOT 53,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067318	Pole No	:	1146774
Serial No	:	121449804	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2589
Period From	:	02-11-2017	Prev Rdg	:	2506
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	566	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 65.27
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		96.87
CURRENT BILL - MARCH 2017		750.49
TOTAL AMOUNT DUE		1,081.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,161.00

Your monthly electricity consumption chart

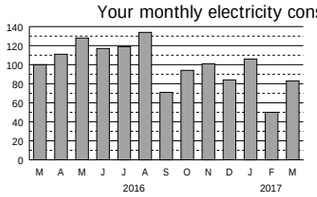

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.49		
Less : VAT	54.06		
Amount Net of VAT	696.43		
Less: BIR 2306	22.54		
BIR 2307	13.14	VATable Sales	696.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.75	VAT Zero Rated Sales	0.00
Add : VAT	54.06	VAT Amount	54.06
TOTAL AMOUNT DUE	714.81	TOTAL SALES	750.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4080/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519442440316

Collection Ref. Code	: 1849-86-518-3	Premise Address	: PH 3 BL 5 LOT 53,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 5197284393-5		
Customer Name	: BERNALES,ARLENE BAYON	TOTAL AMOUNT DUE	: 1,081.24
Meter Number	: MTR1067318	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51972843935

BC07/536.4/4080/0/32/03-13-2017/86

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056824718250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875109

05620300003

Date : 03-13-2017

BC07/536.4/4110/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562030000-3

Collection Ref. Code : 1843-81-032-8

Customer Information----------

Name : DIONALDO,MARNELLE L

Premise Address : PHASE 3 BLK 5 LOT 50, DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546544 GS6	Pole No	:	1146781
Serial No	:	53874950	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14309
Period From	:	02-11-2017	Prev Rdg	:	13982
No of Days	:	28	Diff Rdg	:	327
Avg kWh/day	:	11.68	Registered	:	327
Conn Load	:	1138	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,774.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.4094/kWh	133.87
System Loss Charge	0.6734/kWh	220.20
Sub-Total		1,876.91
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,774.50	75.49
Sub-Total		106.92
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		99.13
Transmission		4.04
System Loss		13.60
Distribution		112.88
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		414.64
CURRENT BILL - MARCH 2017		3,339.12
TOTAL AMOUNT DUE		7,113.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,940.00

Your monthly electricity consumption chart

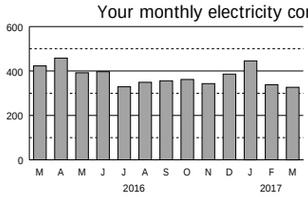

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.12		
Less : VAT	244.23		
Amount Net of VAT	3,094.89		
Less: BIR 2306	101.76		
BIR 2307	58.78	VATable Sales	3,094.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.35	VAT Zero Rated Sales	0.00
Add : VAT	244.23	VAT Amount	244.23
TOTAL AMOUNT DUE	3,178.58	TOTAL SALES	3,339.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4110/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056824718250

Collection Ref. Code	: 1843-81-032-8	Premise Address	: PHASE 3 BLK 5 LOT 50, DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0562030000-3		
Customer Name	: DIONALDO,MARNELLE L	TOTAL AMOUNT DUE	: 7,113.84
Meter Number	: 546544 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05620300003

BC07/536.4/4110/0/32/03-13-2017/86

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404493686630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864136

40477300004

Date : 03-13-2017

BC07/536.4/4150/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047730000-4

Collection Ref. Code : 1843-79-338-5

Customer Information----------

Name : TAJONERA,LUCAS L

Premise Address : PH 3 BLK 05 LOT 46 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455361GS6	Pole No	:	1146781
Serial No	:	53179868	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22146
Period From	:	02-11-2017	Prev Rdg	:	21874
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	712	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,409.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,410.00	68.20
Sub-Total		94.34
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		345.63
CURRENT BILL - MARCH 2017		2,784.46
TOTAL AMOUNT DUE		6,194.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,120.00

Your monthly electricity consumption chart

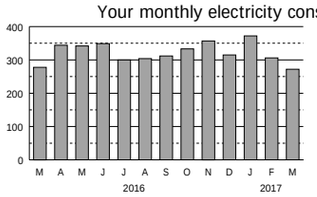

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.46		
Less : VAT	203.87		
Amount Net of VAT	2,580.59		
Less: BIR 2306	84.95		
BIR 2307	49.02	VATable Sales	2,580.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,446.62	VAT Zero Rated Sales	0.00
Add : VAT	203.87	VAT Amount	203.87
TOTAL AMOUNT DUE	2,650.49	TOTAL SALES	2,784.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4150/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404493686630

Collection Ref. Code	: 1843-79-338-5	Premise Address	: PH 3 BLK 05 LOT 46 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4047730000-4		
Customer Name	: TAJONERA,LUCAS L	TOTAL AMOUNT DUE	: 6,194.39 Overdue Bill : 1
Meter Number	: 455361GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40477300004 BC07/536.4/4150/0/32/03-13-2017/86 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846678678184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870765

84620300008

Date : 03-13-2017

BC07/536.4/4160/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462030000-8

Collection Ref. Code : 1843-84-506-7

Customer Information----------

Name : DUMDUM,EVELYN S

Premise Address : PHASE 3 BLK 5 LOT 45 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456761GS6	Pole No	:	1146781
Serial No	:	70850259	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13826
Period From	:	02-11-2017	Prev Rdg	:	13689
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	1578	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		172.94
CURRENT BILL - MARCH 2017		1,392.08
TOTAL AMOUNT DUE		2,522.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,630.00

Your monthly electricity consumption chart

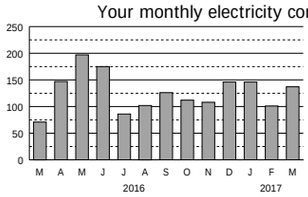

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.08		
Less : VAT	101.58		
Amount Net of VAT	1,290.50		
Less: BIR 2306	42.34		
BIR 2307	24.50	VATable Sales	1,290.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.66	VAT Zero Rated Sales	0.00
Add : VAT	101.58	VAT Amount	101.58
TOTAL AMOUNT DUE	1,325.24	TOTAL SALES	1,392.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4160/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846678678184

Collection Ref. Code	: 1843-84-506-7	Premise Address	: PHASE 3 BLK 5 LOT 45 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 8462030000-8		
Customer Name	: DUMDUM,EVELYN S	TOTAL AMOUNT DUE	: 2,522.51 Overdue Bill : 1
Meter Number	: 456761GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84620300008 BC07/536.4/4160/0/32/03-13-2017/86 5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974635826593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865953

97486868884

Date : 03-13-2017

BC07/536.4/4165/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748686888-4

Collection Ref. Code : 1857-91-644-1

Customer Information----------

Name : ROMA,EDWIN ROBIN

Premise Address : BLOCK 5 LOT 44 PHASE 3,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070485	Pole No	:	1146781
Serial No	:	125285842	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1859
Period From	:	02-11-2017	Prev Rdg	:	1757
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	566	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,904.50	58.09
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.13
CURRENT BILL - MARCH 2017		1,084.33
TOTAL AMOUNT DUE		2,459.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,529.40

Your monthly electricity consumption chart

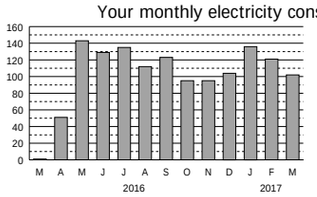

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.33		
Less : VAT	80.78		
Amount Net of VAT	1,003.55		
Less: BIR 2306	33.69		
BIR 2307	19.10	VATable Sales	1,003.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.76	VAT Zero Rated Sales	0.00
Add : VAT	80.78	VAT Amount	80.78
TOTAL AMOUNT DUE	1,031.54	TOTAL SALES	1,084.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4165/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974635826593

Collection Ref. Code	: 1857-91-644-1	Premise Address	: BLOCK 5 LOT 44 PHASE 3,DECA HOMES,TUNGKIL, MINGLANILLA
Account ID	: 9748686888-4		
Customer Name	: ROMA,EDWIN ROBIN	TOTAL AMOUNT DUE	: 2,459.31 Overdue Bill : 1
Meter Number	: MTR1070485		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97486868884

BC07/536.4/4165/0/32/03-13-2017/86

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955515366642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874659

95563400001

Date : 03-13-2017

BC07/536.4/4200/1146795/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556340000-1

Collection Ref. Code : 1847-80-218-4

Customer Information----------

Name : COLLAMAR,ANNALIE N

Premise Address : BLK5/ LOT40/ PHASE 3/,DECA HOMES SUBD

TIN :

Metering Information----------

Meter No	:	470568 GS6	Pole No	:	1146795
Serial No	:	59103190	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	53256
Period From	:	02-11-2017	Prev Rdg	:	52656
No of Days	:	28	Diff Rdg	:	600
Avg kWh/day	:	21.43	Registered	:	600
Conn Load	:	608	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,775.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,794.20
Transmission Charge	0.4094/kWh	245.64
System Loss Charge	0.6734/kWh	404.04
Sub-Total		3,443.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,775.50	135.51
Sub-Total		193.18
Government Charges		
Franchise Tax - Local		26.79
Value Added Tax		
Generation		181.89
Transmission		7.42
System Loss		24.95
Distribution		206.61
Others		26.40
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		759.90
CURRENT BILL - MARCH 2017		6,118.74
TOTAL AMOUNT DUE		12,894.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 7,453.00

Your monthly electricity consumption chart

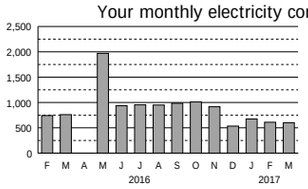

Avg Monthly Usage : 895.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,118.74		
Less : VAT	447.27		
Amount Net of VAT	5,671.47		
Less: BIR 2306	186.37		
BIR 2307	107.71	VATable Sales	5,671.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,377.39	VAT Zero Rated Sales	0.00
Add : VAT	447.27	VAT Amount	447.27
TOTAL AMOUNT DUE	5,824.66	TOTAL SALES	6,118.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4200/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955515366642

Collection Ref. Code : 1847-80-218-4

Account ID : 9556340000-1

Customer Name : COLLAMAR,ANNALIE N

Meter Number : 470568 GS6

Period : Feb 2017

Premise Address : BLK5/ LOT40/ PHASE 3/,DECA HOMES SUBD

TOTAL AMOUNT DUE : 12,894.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95563400001 BC07/536.4/4200/0/32/03-13-2017/86 5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523881613674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876927

52344880597

Date : 03-13-2017

BC07/536.4/4220/1146795/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234488059-7

Collection Ref. Code : 1849-32-743-2

Customer Information----------

Name : BAYONITA,GENEROSO ABADILLA JR.

Premise Address : BLK7 LOT3 PH3,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	446985GS6	Pole No	:	1146795
Serial No	:	96003819	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23319
Period From	:	02-11-2017	Prev Rdg	:	22977
No of Days	:	28	Diff Rdg	:	342
Avg kWh/day	:	12.21	Registered	:	342
Conn Load	:	608	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,266.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,267.00	65.34
Sub-Total		98.21
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		431.92
CURRENT BILL - MARCH 2017		3,476.70
TOTAL AMOUNT DUE		6,743.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,215.00

Your monthly electricity consumption chart

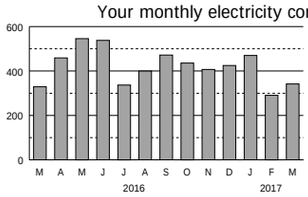

Avg Monthly Usage : 419.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.70		
Less : VAT	253.77		
Amount Net of VAT	3,222.93		
Less: BIR 2306	105.74		
BIR 2307	61.20	VATable Sales	3,222.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,055.99	VAT Zero Rated Sales	0.00
Add : VAT	253.77	VAT Amount	253.77
TOTAL AMOUNT DUE	3,309.76	TOTAL SALES	3,476.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4220/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523881613674

Collection Ref. Code	: 1849-32-743-2	Premise Address	: BLK7 LOT3 PH3,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 5234488059-7				
Customer Name	: BAYONITA,GENEROSO ABADILLA JR.	TOTAL AMOUNT DUE	: 6,743.57	Overdue Bill	: 1
Meter Number	: 446985GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52344880597

BC07/536.4/4220/0/32/03-13-2017/86

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008068820235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867216

00820300002

Date : 03-13-2017

BC07/536.4/4250/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082030000-2

Collection Ref. Code : 1843-95-539-3

Customer Information----------

Name : RIO,PABLO JR. T

Premise Address : PH 3 BLK 7 LOT 7 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	488742 GS6	Pole No	:	1146781
Serial No	:	61265631	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	48020
Period From	:	02-11-2017	Prev Rdg	:	47345
No of Days	:	28	Diff Rdg	:	675
Avg kWh/day	:	24.11	Registered	:	675
Conn Load	:	598	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,478.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,143.48
Transmission Charge	0.4094/kWh	276.35
System Loss Charge	0.6734/kWh	454.55
Sub-Total		3,874.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,478.50	169.57
Sub-Total		234.45
Government Charges		
Franchise Tax - Local		30.23
Value Added Tax		
Generation		204.63
Transmission		8.35
System Loss		28.03
Distribution		232.37
Others		31.76
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		856.95
CURRENT BILL - MARCH 2017		6,902.17
TOTAL AMOUNT DUE		15,380.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 8,576.00

Your monthly electricity consumption chart

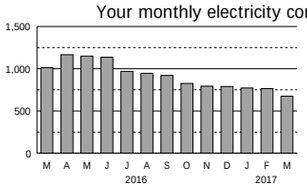

Avg Monthly Usage : 916.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,902.17		
Less : VAT	505.14		
Amount Net of VAT	6,397.03		
Less: BIR 2306	210.47		
BIR 2307	121.51	VATable Sales	6,397.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,065.05	VAT Zero Rated Sales	0.00
Add : VAT	505.14	VAT Amount	505.14
TOTAL AMOUNT DUE	6,570.19	TOTAL SALES	6,902.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4250/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008068820235

Collection Ref. Code : 1843-95-539-3

Account ID : 0082030000-2

Customer Name : RIO,PABLO JR. T

Meter Number : 488742 GS6

Period : Feb 2017

Premise Address : PH 3 BLK 7 LOT 7 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 15,380.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00820300002

BC07/536.4/4250/0/32/03-13-2017/86

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757276809694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878174

75720300005

Date : 03-13-2017

BC07/536.4/4260/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572030000-5

Collection Ref. Code : 1845-27-545-4

Customer Information----------

Name : LARGO,ELIZABETH H

Premise Address : BLK 7 LOT 08 PHASE III DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465791GS6	Pole No	:	1146781
Serial No	:	68120438	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8302
Period From	:	02-11-2017	Prev Rdg	:	8133
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	608	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		213.39
CURRENT BILL - MARCH 2017		1,717.73
TOTAL AMOUNT DUE		3,194.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,680.12

Your monthly electricity consumption chart

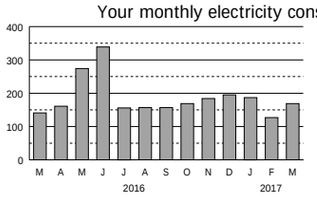

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.73		
Less : VAT	125.36		
Amount Net of VAT	1,592.37		
Less: BIR 2306	52.23		
BIR 2307	30.24	VATable Sales	1,592.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.90	VAT Zero Rated Sales	0.00
Add : VAT	125.36	VAT Amount	125.36
TOTAL AMOUNT DUE	1,635.26	TOTAL SALES	1,717.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4260/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757276809694

Collection Ref. Code	: 1845-27-545-4	Premise Address	: BLK 7 LOT 08 PHASE III DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 7572030000-5		
Customer Name	: LARGO,ELIZABETH H	TOTAL AMOUNT DUE	: 3,194.04
Meter Number	: 465791GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75720300005

BC07/536.4/4260/0/32/03-13-2017/86

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387328214601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874644

38782875066

Date : 03-13-2017

BC07/536.4/4275/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878287506-6

Collection Ref. Code : 1859-23-878-5

Customer Information----------

Name : PANUNCIA,SUNSHINE ALBARACIN

Premise Address : PHASE 3 BLOCK 7 LOT 9,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004578	Pole No	:	1146781
Serial No	:	90769438	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6282
Period From	:	02-11-2017	Prev Rdg	:	6109
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	264	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		57.00
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.71
CURRENT BILL - MARCH 2017		1,769.70
TOTAL AMOUNT DUE		3,788.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 393.00

Your monthly electricity consumption chart

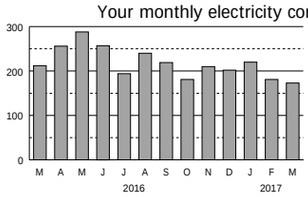

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.70		
Less : VAT	129.55		
Amount Net of VAT	1,640.15		
Less: BIR 2306	53.99		
BIR 2307	31.15	VATable Sales	1,640.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.01	VAT Zero Rated Sales	0.00
Add : VAT	129.55	VAT Amount	129.55
TOTAL AMOUNT DUE	1,684.56	TOTAL SALES	1,769.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4275/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387328214601

Collection Ref. Code	: 1859-23-878-5	Premise Address	: PHASE 3 BLOCK 7 LOT 9,DECA HOMES,TUNGKIL, MINGLANILLA		
Account ID	: 3878287506-6				
Customer Name	: PANUNCIA,SUNSHINE ALBARACIN	TOTAL AMOUNT DUE	: 3,788.38	Overdue Bill	: 1
Meter Number	: MTR1004578				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38782875066

BC07/536.4/4275/0/32/03-13-2017/86

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638925568491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864196

63884300003

Date : 03-13-2017

BC07/536.4/4290/1146781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388430000-3

Collection Ref. Code : 1845-36-263-2

Customer Information----------

Name : POLICIOS,DONNA ROSE C

Premise Address : PHS3 BLK7 LOT11 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468906GS6	Pole No	:	1146781
Serial No	:	63680000	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22578
Period From	:	02-11-2017	Prev Rdg	:	22446
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	608	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		46.12
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.10
CURRENT BILL - MARCH 2017		1,354.56
TOTAL AMOUNT DUE		3,026.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,120.00

Your monthly electricity consumption chart

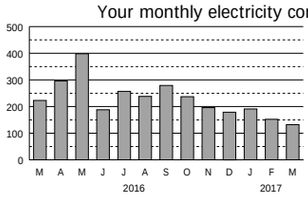

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.56		
Less : VAT	99.29		
Amount Net of VAT	1,255.27		
Less: BIR 2306	41.38		
BIR 2307	23.85	VATable Sales	1,255.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.04	VAT Zero Rated Sales	0.00
Add : VAT	99.29	VAT Amount	99.29
TOTAL AMOUNT DUE	1,289.33	TOTAL SALES	1,354.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4290/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638925568491

Collection Ref. Code	: 1845-36-263-2	Premise Address	: PHS3 BLK7 LOT11 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 6388430000-3		
Customer Name	: POLICIOS,DONNA ROSE C	TOTAL AMOUNT DUE	: 3,026.79 Overdue Bill : 1
Meter Number	: 468906GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63884300003 BC07/536.4/4290/0/32/03-13-2017/86 5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219899475545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873408

21920300007

Date : 03-13-2017

BC07/536.4/4310/1146774/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192030000-7

Collection Ref. Code : 1843-80-809-9

Customer Information----------

Name : CATAYEN,LILIBETH Z

Premise Address : BLK 07, LOT 13, PH 3, DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454224GS6	Pole No	:	1146774
Serial No	:	52963995	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7997
Period From	:	02-11-2017	Prev Rdg	:	7936
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	608	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 92.32
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.79
CURRENT BILL - MARCH 2017		505.14
TOTAL AMOUNT DUE		1,185.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,220.00

Your monthly electricity consumption chart

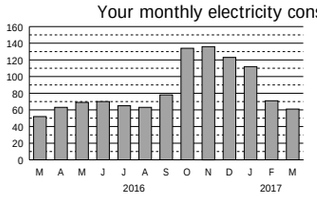

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.14		
Less : VAT	36.56		
Amount Net of VAT	468.58		
Less: BIR 2306	15.25		
BIR 2307	8.79	VATable Sales	468.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.54	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	481.10	TOTAL SALES	505.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4310/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219899475545

Collection Ref. Code	: 1843-80-809-9	Premise Address	: BLK 07, LOT 13, PH 3, DECAHOMES,TUNGKIL,MINGLANILLA
Account ID	: 2192030000-7		
Customer Name	: CATAYEN,LILIBETH Z	TOTAL AMOUNT DUE	: 1,185.49 Overdue Bill : 1
Meter Number	: 454224GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21920300007

BC07/536.4/4310/0/32/03-13-2017/86

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208263791825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866511

20820300000

Date : 03-13-2017

BC07/536.4/4370/1146760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082030000-0

Collection Ref. Code : 1843-91-482-4

Customer Information----------

Name : LAUSA,MARICEL G

Premise Address : PH 3 BLK 7 LOT 19 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459872GS6	Pole No	:	1146760
Serial No	:	65084981	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12529
Period From	:	02-11-2017	Prev Rdg	:	12427
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	218	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.27
CURRENT BILL - MARCH 2017		1,049.69
TOTAL AMOUNT DUE		2,415.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,470.00

Your monthly electricity consumption chart

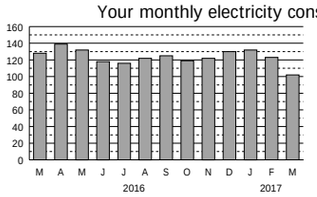

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.69		
Less : VAT	77.07		
Amount Net of VAT	972.62		
Less: BIR 2306	32.14		
BIR 2307	18.48	VATable Sales	972.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.00	VAT Zero Rated Sales	0.00
Add : VAT	77.07	VAT Amount	77.07
TOTAL AMOUNT DUE	999.07	TOTAL SALES	1,049.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4370/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208263791825

Collection Ref. Code	: 1843-91-482-4	Premise Address	: PH 3 BLK 7 LOT 19 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 2082030000-0		
Customer Name	: LAUSA,MARICEL G	TOTAL AMOUNT DUE	: 2,415.43 Overdue Bill : 1
Meter Number	: 459872GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20820300000 BC07/536.4/4370/0/32/03-13-2017/86 5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959111167904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876307

95930300009

Date : 03-13-2017

BC07/536.4/4390/1146760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593030000-9

Collection Ref. Code : 1843-94-599-1

Customer Information----------

Name : WESTHOUSE ANGELICA

Premise Address : PH3 BLK7 LOT22 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460786GS6	Pole No	:	1146760
Serial No	:	63813851	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6561
Period From	:	02-11-2017	Prev Rdg	:	6486
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	638	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 81.18
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.03
CURRENT BILL - MARCH 2017		654.96
TOTAL AMOUNT DUE		1,472.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 432.00

Your monthly electricity consumption chart

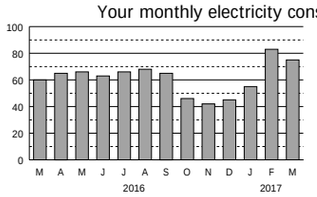

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.96		
Less : VAT	47.45		
Amount Net of VAT	607.51		
Less: BIR 2306	19.78		
BIR 2307	11.44	VATable Sales	607.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.29	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	623.74	TOTAL SALES	654.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4390/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959111167904

Collection Ref. Code : 1843-94-599-1

Account ID : 9593030000-9

Customer Name : WESTHOUSE ANGELICA

Meter Number : 460786GS6

Period : Feb 2017

Premise Address : PH3 BLK7 LOT22 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 1,472.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95930300009

BC07/536.4/4390/0/32/03-13-2017/86

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508176208937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867950

50820300007

Date : 03-13-2017

BC07/536.4/4440/1146753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082030000-7

Collection Ref. Code : 1843-80-290-2

Customer Information----------

Name : BURLAS,JINKY C

Premise Address : BLK 7, LOT28, PH 3, DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456330GS6	Pole No	:	1146753
Serial No	:	56827629	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8914
Period From	:	02-11-2017	Prev Rdg	:	8837
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	1188	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 85.76
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.99
CURRENT BILL - MARCH 2017		669.52
TOTAL AMOUNT DUE		1,386.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 692.00

Your monthly electricity consumption chart

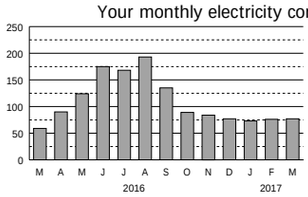

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.52		
Less : VAT	48.40		
Amount Net of VAT	621.12		
Less: BIR 2306	20.16		
BIR 2307	11.69	VATable Sales	621.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.27	VAT Zero Rated Sales	0.00
Add : VAT	48.40	VAT Amount	48.40
TOTAL AMOUNT DUE	637.67	TOTAL SALES	669.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4440/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508176208937

Collection Ref. Code	: 1843-80-290-2	Premise Address	: BLK 7, LOT28, PH 3, DECAHOMES,TUNGKIL,MINGLANILLA
Account ID	: 5082030000-7		
Customer Name	: BURLAS,JINKY C	TOTAL AMOUNT DUE	: 1,386.18 Overdue Bill : 1
Meter Number	: 456330GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50820300007

BC07/536.4/4440/0/32/03-13-2017/86

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932594904198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879331

93205300002

Date : 03-13-2017

BC07/536.4/4460/1146746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320530000-2

Collection Ref. Code : 1845-27-806-2

Customer Information----------

Name : MAHINAY,PAUL E

Premise Address : BLK 7 LOT 32 PHASE III DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466000GS6	Pole No	:	1146746
Serial No	:	67878024	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10055
Period From	:	02-11-2017	Prev Rdg	:	10026
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.02	Registered	:	29
Conn Load	:	608	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	132.72
Transmission Charge	0.4094/kWh	11.67
System Loss Charge	0.6734/kWh	19.19
Sub-Total		163.58
Distribution Charges		
Distribution Charge	1.7506/kWh	49.89
Supply Charge	0.4118/kWh	11.74
Metering Charge	0.6989/kWh	19.92
	5.00/month	5.00
Sub-Total		86.55
Others		
Subsidy on Lifeline Discount	-0.65 of 250.13	- 162.58
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		- 141.04
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		8.64
Transmission		0.36
System Loss		1.19
Distribution		10.39
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.45
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.53
Sub-Total		23.97
CURRENT BILL - MARCH 2017(ESTIMATE)		133.06
TOTAL AMOUNT DUE		1,209.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,245.00

Your monthly electricity consumption chart

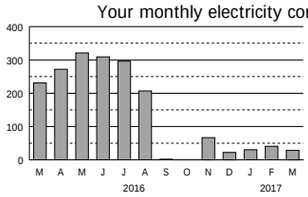

Avg Monthly Usage : 140.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.06		
Less : VAT	9.85		
Amount Net of VAT	123.21		
Less: BIR 2306	4.11		
BIR 2307	2.19	VATable Sales	123.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.91	VAT Zero Rated Sales	0.00
Add : VAT	9.85	VAT Amount	9.85
TOTAL AMOUNT DUE	126.76	TOTAL SALES	133.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4460/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932594904198

Collection Ref. Code	: 1845-27-806-2	Premise Address	: BLK 7 LOT 32 PHASE III DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 9320530000-2		
Customer Name	: MAHINAY,PAUL E	TOTAL AMOUNT DUE	: 1,209.93 Overdue Bill : 6
Meter Number	: 466000GS6		
Period	: Sep 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93205300002

BC07/536.4/4460/0/32/03-13-2017/86

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318298634617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873615

31820300007

Date : 03-13-2017

BC07/536.4/4520/1146865/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182030000-7

Collection Ref. Code : 1843-79-680-5

Customer Information----------

Name : GEPITULAN,ROMEO SR. E

Premise Address : PHASE 3 BLK 7 LOT 80 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455078GS6	Pole No	:	1146865
Serial No	:	52804825	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6689
Period From	:	02-11-2017	Prev Rdg	:	6617
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	688	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 77.68
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.63
CURRENT BILL - MARCH 2017		629.22
TOTAL AMOUNT DUE		1,427.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,165.27

Your monthly electricity consumption chart

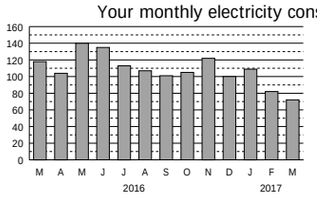

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.22		
Less : VAT	45.61		
Amount Net of VAT	583.61		
Less: BIR 2306	19.02		
BIR 2307	10.99	VATable Sales	583.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.60	VAT Zero Rated Sales	0.00
Add : VAT	45.61	VAT Amount	45.61
TOTAL AMOUNT DUE	599.21	TOTAL SALES	629.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4520/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318298634617

Collection Ref. Code	: 1843-79-680-5	Premise Address	: PHASE 3 BLK 7 LOT 80 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 3182030000-7		
Customer Name	: GEPITULAN,ROMEO SR. E	TOTAL AMOUNT DUE	: 1,427.43
Meter Number	: 455078GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31820300007

BC07/536.4/4520/0/32/03-13-2017/86

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240133021738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865382

24074575804

Date : 03-13-2017

BC07/536.4/4550/1146865/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407457580-4

Collection Ref. Code : 1849-38-419-3

Customer Information----------

Name : SUMALINOG,ELMER AMORO

Premise Address : PHASE3 BLOCK7 LOT77,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	278575 GS6	Pole No	:	1146865
Serial No	:	49119697	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9344
Period From	:	02-11-2017	Prev Rdg	:	9265
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	577	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 85.85
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.57
CURRENT BILL - MARCH 2017		689.20
TOTAL AMOUNT DUE		1,530.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

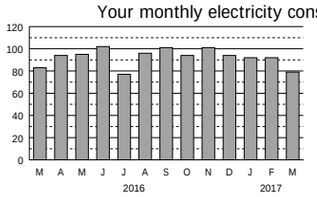

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.20		
Less : VAT	49.94		
Amount Net of VAT	639.26		
Less: BIR 2306	20.82		
BIR 2307	12.03	VATable Sales	639.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.41	VAT Zero Rated Sales	0.00
Add : VAT	49.94	VAT Amount	49.94
TOTAL AMOUNT DUE	656.35	TOTAL SALES	689.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4550/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240133021738

Collection Ref. Code	: 1849-38-419-3	Premise Address	: PHASE3 BLOCK7 LOT77,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 2407457580-4				
Customer Name	: SUMALINOG,ELMER AMORO	TOTAL AMOUNT DUE	: 1,530.27	Overdue Bill	: 1
Meter Number	: 278575 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24074575804 BC07/536.4/4550/0/32/03-13-2017/86 5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218669428093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873199

21820300008

Date : 03-13-2017

BC07/536.4/4560/1146865/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182030000-8

Collection Ref. Code : 1843-79-350-4

Customer Information----------

Name : MARAVILLA,BELINDA B

Premise Address : PHS 3 BLK 7 LOT 76 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455352GS6	Pole No	:	1146865
Serial No	:	52753440	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12505
Period From	:	02-11-2017	Prev Rdg	:	12369
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	838	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.31
CURRENT BILL - MARCH 2017		1,396.45
TOTAL AMOUNT DUE		3,162.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,740.29

Your monthly electricity consumption chart

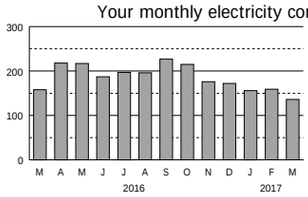

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.45		
Less : VAT	102.40		
Amount Net of VAT	1,294.05		
Less: BIR 2306	42.67		
BIR 2307	24.59	VATable Sales	1,294.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.79	VAT Zero Rated Sales	0.00
Add : VAT	102.40	VAT Amount	102.40
TOTAL AMOUNT DUE	1,329.19	TOTAL SALES	1,396.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4560/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218669428093

Collection Ref. Code	: 1843-79-350-4	Premise Address	: PHS 3 BLK 7 LOT 76 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 2182030000-8				
Customer Name	: MARAVILLA,BELINDA B	TOTAL AMOUNT DUE	: 3,162.24	Overdue Bill	: 1
Meter Number	: 455352GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21820300008 BC07/536.4/4560/0/32/03-13-2017/86 5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908715833971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866988

90830300001

Date : 03-13-2017

BC07/536.4/4620/1146844/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083030000-1

Collection Ref. Code : 1843-80-299-6

Customer Information----------

Name : SALIGUMBA,NESTOR M

Premise Address : PH 3 BLK 07 LOT 70 DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454069GS6	Pole No	:	1146844
Serial No	:	53267239	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43279
Period From	:	02-11-2017	Prev Rdg	:	41735
No of Days	:	28	Diff Rdg	:	1544
Avg kWh/day	:	55.14	Registered	:	1544
Conn Load	:	608	Billed kWh	:	1544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,417.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,190.41
Transmission Charge	0.4094/kWh	632.11
System Loss Charge	0.6734/kWh	1,039.73
Sub-Total		8,862.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,702.93
Supply Charge	0.4118/kWh	635.82
Metering Charge	0.6989/kWh	1,079.10
	5.00/month	5.00
Sub-Total		4,422.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	148.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 17,417.00	348.34
Sub-Total		496.73
Government Charges		
Franchise Tax - Local		68.91
Value Added Tax		
Generation		468.09
Transmission		19.08
System Loss		64.17
Distribution		530.74
Others		67.88
Universal Charge		
Missionary Electrification	0.1561/kWh	241.02
Environmental Charge	0.0025/kWh	3.86
NPC Stranded Contract Costs	0.1938/kWh	299.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.46
Sub-Total		1,954.44
CURRENT BILL - MARCH 2017		15,736.27
TOTAL AMOUNT DUE		33,153.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 20,508.24

Your monthly electricity consumption chart

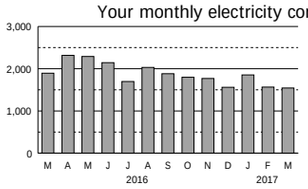

Avg Monthly Usage : 1,872.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,736.27		
Less : VAT	1,149.96		
Amount Net of VAT	14,586.31		
Less: BIR 2306	479.15		
BIR 2307	277.01	VATable Sales	14,586.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,830.15	VAT Zero Rated Sales	0.00
Add : VAT	1,149.96	VAT Amount	1,149.96
TOTAL AMOUNT DUE	14,980.11	TOTAL SALES	15,736.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4620/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908715833971

Collection Ref. Code	: 1843-80-299-6	Premise Address	: PH 3 BLK 07 LOT 70 DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 9083030000-1		
Customer Name	: SALIGUMBA,NESTOR M	TOTAL AMOUNT DUE	: 33,153.30 Overdue Bill : 1
Meter Number	: 454069GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90830300001 BC07/536.4/4620/0/32/03-13-2017/86 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018229477662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874042

01830300008

Date : 03-13-2017

BC07/536.4/4620/1146851/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183030000-8

Collection Ref. Code : 1843-80-506-5

Customer Information----------

Name : SALIGUMBA,NOEL L

Premise Address : PH 3 BLK 07 LOT 71 DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456358GS6	Pole No	:	1146851
Serial No	:	54256249	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	67488
Period From	:	02-11-2017	Prev Rdg	:	67061
No of Days	:	28	Diff Rdg	:	427
Avg kWh/day	:	15.25	Registered	:	427
Conn Load	:	608	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,547.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,988.54
Transmission Charge	0.4094/kWh	174.81
System Loss Charge	0.6734/kWh	287.54
Sub-Total		2,450.89
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,548.00	110.96
Sub-Total		152.00
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		129.45
Transmission		5.27
System Loss		17.74
Distribution		147.21
Others		20.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		542.79
CURRENT BILL - MARCH 2017		4,372.46
TOTAL AMOUNT DUE		9,920.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,234.71

Your monthly electricity consumption chart

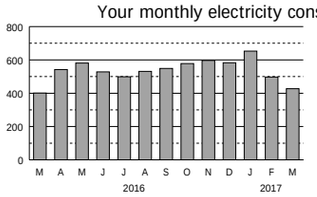

Avg Monthly Usage : 535.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,372.46		
Less : VAT	320.21		
Amount Net of VAT	4,052.25		
Less: BIR 2306	133.43		
BIR 2307	76.98	VATable Sales	4,052.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,841.84	VAT Zero Rated Sales	0.00
Add : VAT	320.21	VAT Amount	320.21
TOTAL AMOUNT DUE	4,162.05	TOTAL SALES	4,372.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4620/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018229477662

Collection Ref. Code	: 1843-80-506-5	Premise Address	: PH 3 BLK 07 LOT 71 DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 0183030000-8		
Customer Name	: SALIGUMBA,NOEL L	TOTAL AMOUNT DUE	: 9,920.25 Overdue Bill : 1
Meter Number	: 456358GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01830300008 BC07/536.4/4620/0/32/03-13-2017/86 5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808516036127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866830

80830300002

Date : 03-13-2017

BC07/536.4/4640/1146844/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083030000-2

Collection Ref. Code : 1843-80-812-9

Customer Information----------

Name : CANONIGO,MARICAR S

Premise Address : PHS3 BLK 07 LOT 68,DECAHOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068188	Pole No	:	1146844
Serial No	:	84398375	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1387
Period From	:	02-11-2017	Prev Rdg	:	1343
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:		Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.60
CURRENT BILL - MARCH 2017		275.53
TOTAL AMOUNT DUE		468.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 535.00

Your monthly electricity consumption chart

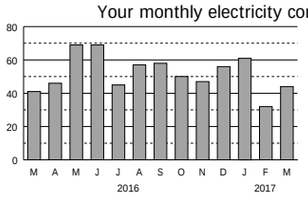

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.53		
Less : VAT	19.46		
Amount Net of VAT	256.07		
Less: BIR 2306	8.12		
BIR 2307	4.70	VATable Sales	256.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.25	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	262.71	TOTAL SALES	275.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4640/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808516036127

Collection Ref. Code	: 1843-80-812-9	Premise Address	: PHS3 BLK 07 LOT 68,DECAHOMES SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 8083030000-2		
Customer Name	: CANONIGO,MARICAR S	TOTAL AMOUNT DUE	: 468.65
Meter Number	: MTR1068188	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80830300002 BC07/536.4/4640/0/32/03-13-2017/86 5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233157792895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861283

23392229326

Date : 03-13-2017

BC07/536.4/4645/1146844/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339222932-6

Collection Ref. Code : 1853-28-308-8

Customer Information----------

Name : LANUTAN,ALEJANDRO LUZON

Premise Address : PHASE 3 BLOCK 7 LOT 67 OXYGEN ST.,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540685 GS6	Pole No	:	1146844
Serial No	:	57964144	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3425
Period From	:	02-11-2017	Prev Rdg	:	3359
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	508	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 101.09
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.16
CURRENT BILL - MARCH 2017		544.74
TOTAL AMOUNT DUE		1,216.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 724.93

Your monthly electricity consumption chart

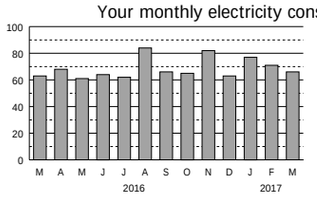

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.74		
Less : VAT	39.36		
Amount Net of VAT	505.38		
Less: BIR 2306	16.40		
BIR 2307	9.48	VATable Sales	505.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.50	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	518.86	TOTAL SALES	544.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4645/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233157792895

Collection Ref. Code	: 1853-28-308-8	Premise Address	: PHASE 3 BLOCK 7 LOT 67 OXYGEN ST.,DECA HOMES,TUNGKIL, MINGLANILLA		
Account ID	: 2339222932-6				
Customer Name	: LANUTAN,ALEJANDRO LUZON	TOTAL AMOUNT DUE	: 1,216.83	Overdue Bill	: 1
Meter Number	: 540685 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23392229326

BC07/536.4/4645/0/32/03-13-2017/86

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708937326104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867118

70830300003

Date : 03-13-2017

BC07/536.4/4650/1146844/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083030000-3

Collection Ref. Code : 1843-80-296-1

Customer Information----------

Name : ALBUERA,RENATO S

Premise Address : PH 3, BLK 07, LOT 66, DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8341 EES6	Pole No	:	1146844
Serial No	:	06141824	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8513
Period From	:	02-11-2017	Prev Rdg	:	8342
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	718	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		55.55
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.10
CURRENT BILL - MARCH 2017		1,748.44
TOTAL AMOUNT DUE		3,704.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,036.00

Your monthly electricity consumption chart

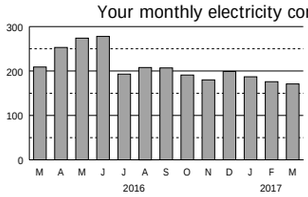

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.44		
Less : VAT	127.97		
Amount Net of VAT	1,620.47		
Less: BIR 2306	53.33		
BIR 2307	30.78	VATable Sales	1,620.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.36	VAT Zero Rated Sales	0.00
Add : VAT	127.97	VAT Amount	127.97
TOTAL AMOUNT DUE	1,664.33	TOTAL SALES	1,748.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4650/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708937326104

Collection Ref. Code	: 1843-80-296-1	Premise Address	: PH 3, BLK 07, LOT 66, DECAHOMES,TUNGKIL,MINGLANILLA
Account ID	: 7083030000-3		
Customer Name	: ALBUERA,RENATO S	TOTAL AMOUNT DUE	: 3,704.12
Meter Number	: 8341 EES6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70830300003 BC07/536.4/4650/0/32/03-13-2017/86 5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169517925207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862955

16930300005

Date : 03-13-2017

BC07/536.4/4660/1146844/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693030000-5

Collection Ref. Code : 1843-86-089-9

Customer Information----------

Name : BIRAO,JUDY SASAN

Premise Address : PHASE 3 BLK 7 LOT 65,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077471	Pole No	:	1146844
Serial No	:	40016883	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	906
Period From	:	02-11-2017	Prev Rdg	:	906
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 673.50	13.47
Sub-Total		13.47
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.32
CURRENT BILL - MARCH 2017		20.79
TOTAL AMOUNT DUE		694.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 531.00

Your monthly electricity consumption chart

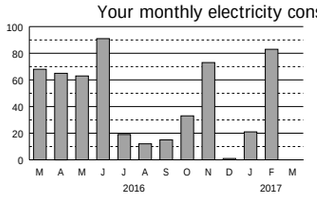

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.79		
Less : VAT	2.23		
Amount Net of VAT	18.56		
Less: BIR 2306	0.93		
BIR 2307	0.37	VATable Sales	18.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.26	VAT Zero Rated Sales	0.00
Add : VAT	2.23	VAT Amount	2.23
TOTAL AMOUNT DUE	19.49	TOTAL SALES	20.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4660/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169517925207

Collection Ref. Code	: 1843-86-089-9	Premise Address	: PHASE 3 BLK 7 LOT 65,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 1693030000-5				
Customer Name	: BIRAO,JUDY SASAN	TOTAL AMOUNT DUE	: 694.24	Overdue Bill	: 1
Meter Number	: MTR1077471				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16930300005 BC07/536.4/4660/0/32/03-13-2017/86 5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500309971178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861517

50050300008

Date : 03-13-2017

BC07/536.4/4665/1146844/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005030000-8

Collection Ref. Code : 1843-88-308-2

Customer Information----------

Name : MANAIT,REYNALDO SABIO

Premise Address : PHS 3 BLK 7 LOT 64,DECA HOMES SUBD,TUNGKIL, MINGLANILLA

TIN : 259-095-443-000

Metering Information----------

Meter No	:	520917 GS6	Pole No	:	1146844
Serial No	:	69943340	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8701
Period From	:	02-11-2017	Prev Rdg	:	8539
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	508	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.21
CURRENT BILL - MARCH 2017		1,661.29
TOTAL AMOUNT DUE		3,718.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,274.00

Your monthly electricity consumption chart

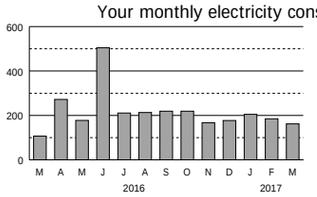

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.29		
Less : VAT	121.74		
Amount Net of VAT	1,539.55		
Less: BIR 2306	50.74		
BIR 2307	29.25	VATable Sales	1,539.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.56	VAT Zero Rated Sales	0.00
Add : VAT	121.74	VAT Amount	121.74
TOTAL AMOUNT DUE	1,581.30	TOTAL SALES	1,661.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4665/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500309971178

Collection Ref. Code	: 1843-88-308-2	Premise Address	: PHS 3 BLK 7 LOT 64,DECA HOMES SUBD,TUNGKIL, MINGLANILLA
Account ID	: 5005030000-8		
Customer Name	: MANAIT,REYNALDO SABIO	TOTAL AMOUNT DUE	: 3,718.21
Meter Number	: 520917 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50050300008

BC07/536.4/4665/0/32/03-13-2017/86

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158312927915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876525

15888200001

Date : 03-13-2017

BC07/536.4/4666/1146830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588820000-1

Collection Ref. Code : 1845-19-011-4

Customer Information----------

Name : BAZ,VIOLETA B

Premise Address : PH 3 BLK 7 LOT 62 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	501687 GS6	Pole No	:	1146830
Serial No	:	80964958	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13176
Period From	:	02-11-2017	Prev Rdg	:	13000
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	1016	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		63.14
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.16
CURRENT BILL - MARCH 2017		1,806.10
TOTAL AMOUNT DUE		4,116.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,909.00

Your monthly electricity consumption chart

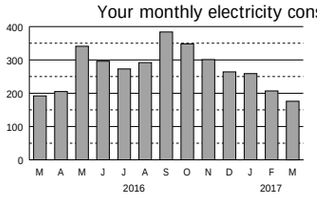

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.10		
Less : VAT	132.40		
Amount Net of VAT	1,673.70		
Less: BIR 2306	55.16		
BIR 2307	31.80	VATable Sales	1,673.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.74	VAT Zero Rated Sales	0.00
Add : VAT	132.40	VAT Amount	132.40
TOTAL AMOUNT DUE	1,719.14	TOTAL SALES	1,806.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4666/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158312927915

Collection Ref. Code	: 1845-19-011-4	Premise Address	: PH 3 BLK 7 LOT 62 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 1588820000-1		
Customer Name	: BAZ,VIOLETA B	TOTAL AMOUNT DUE	: 4,116.86 Overdue Bill : 1
Meter Number	: 501687 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15888200001 BC07/536.4/4666/0/32/03-13-2017/86 5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445179378391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869200

44593514001

Date : 03-13-2017

BC07/536.4/4680/1146830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459351400-1

Collection Ref. Code : 1849-76-071-3

Customer Information----------

Name : LARON,GENEVIE GIDUQUIO

Premise Address : PHASE 3 BLOCK 7 LOT 61,DECA HOMES

TIN :

Metering Information----------

Meter No	:	501649 GS6	Pole No	:	1146830
Serial No	:	55758725	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11041
Period From	:	02-11-2017	Prev Rdg	:	10878
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	677	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.12
CURRENT BILL - MARCH 2017		1,668.28
TOTAL AMOUNT DUE		3,594.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,157.00

Your monthly electricity consumption chart

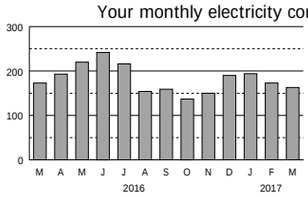

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.28		
Less : VAT	122.15		
Amount Net of VAT	1,546.13		
Less: BIR 2306	50.90		
BIR 2307	29.37	VATable Sales	1,546.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.86	VAT Zero Rated Sales	0.00
Add : VAT	122.15	VAT Amount	122.15
TOTAL AMOUNT DUE	1,588.01	TOTAL SALES	1,668.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4680/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445179378391

Collection Ref. Code	: 1849-76-071-3	Premise Address	: PHASE 3 BLOCK 7 LOT 61,DECA HOMES		
Account ID	: 4459351400-1				
Customer Name	: LARON,GENEVIE GIDUQUIO	TOTAL AMOUNT DUE	: 3,594.45	Overdue Bill	: 1
Meter Number	: 501649 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44593514001 BC07/536.4/4680/0/32/03-13-2017/86 5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070560373588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863717

07040361425

Date : 03-13-2017

BC07/536.4/4690/1146823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704036142-5

Collection Ref. Code : 1851-25-242-8

Customer Information----------

Name : YBARRA,RICHARD MINGAY

Premise Address : PH 3 BLOCK 7 LOT 60 DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	509937 GS6	Pole No	:	1146823
Serial No	:	52098906	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11595
Period From	:	02-11-2017	Prev Rdg	:	11354
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	508	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,659.50	53.19
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		305.44
CURRENT BILL - MARCH 2017		2,459.66
TOTAL AMOUNT DUE		5,119.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,495.00

Your monthly electricity consumption chart

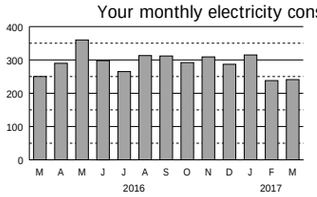

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.66		
Less : VAT	179.86		
Amount Net of VAT	2,279.80		
Less: BIR 2306	74.94		
BIR 2307	43.30	VATable Sales	2,279.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.56	VAT Zero Rated Sales	0.00
Add : VAT	179.86	VAT Amount	179.86
TOTAL AMOUNT DUE	2,341.42	TOTAL SALES	2,459.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4690/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070560373588

Collection Ref. Code	: 1851-25-242-8	Premise Address	: PH 3 BLOCK 7 LOT 60 DECA HOMES,TUNGKIL		
Account ID	: 0704036142-5				
Customer Name	: YBARRA,RICHARD MINGAY	TOTAL AMOUNT DUE	: 5,119.38	Overdue Bill	: 1
Meter Number	: 509937 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07040361425

BC07/536.4/4690/0/32/03-13-2017/86

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719648564155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874496

71920300002

Date : 03-13-2017

BC07/536.4/4700/1146830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192030000-2

Collection Ref. Code : 1843-80-293-7

Customer Information----------

Name : PINEDA,NORDIE F

Premise Address : PH3, BLK 07, LOT 59, DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454270GS6	Pole No	:	1146830
Serial No	:	54679643	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14989
Period From	:	02-11-2017	Prev Rdg	:	14832
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	1068	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		49.30
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.14
CURRENT BILL - MARCH 2017		1,603.81
TOTAL AMOUNT DUE		3,314.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,880.00

Your monthly electricity consumption chart

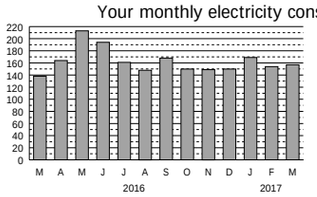

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.81		
Less : VAT	117.32		
Amount Net of VAT	1,486.49		
Less: BIR 2306	48.89		
BIR 2307	28.23	VATable Sales	1,486.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.37	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,526.69	TOTAL SALES	1,603.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4700/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719648564155

Collection Ref. Code	: 1843-80-293-7	Premise Address	: PH3, BLK 07, LOT 59, DECAHOMES,TUNGKIL,MINGLANILLA		
Account ID	: 7192030000-2				
Customer Name	: PINEDA,NORDIE F	TOTAL AMOUNT DUE	: 3,314.24	Overdue Bill	: 1
Meter Number	: 454270GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71920300002

BC07/536.4/4700/0/32/03-13-2017/86

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530296908554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880099

53038585286

Date : 03-13-2017

BC07/536.4/4710/1146830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303858528-6

Collection Ref. Code : 1849-81-227-6

Customer Information----------

Name : ARIAS,DANIEL IVAN ALCORDO

Premise Address : PHASE 3 BLOCK 7 LOT 58,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	503302 GS6	Pole No	:	1146830
Serial No	:	75383425	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12427
Period From	:	02-11-2017	Prev Rdg	:	12270
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	677	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		48.12
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.00
CURRENT BILL - MARCH 2017		1,602.49
TOTAL AMOUNT DUE		3,253.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,121.00

Your monthly electricity consumption chart

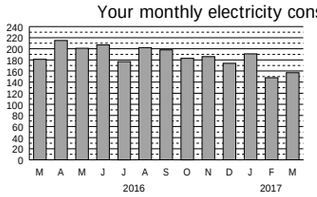

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.49		
Less : VAT	117.18		
Amount Net of VAT	1,485.31		
Less: BIR 2306	48.83		
BIR 2307	28.21	VATable Sales	1,485.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.27	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,525.45	TOTAL SALES	1,602.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4710/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530296908554

Collection Ref. Code	: 1849-81-227-6	Premise Address	: PHASE 3 BLOCK 7 LOT 58,DECA HOMES,TUNGKIL		
Account ID	: 5303858528-6				
Customer Name	: ARIAS,DANIEL IVAN ALCORDO	TOTAL AMOUNT DUE	: 3,253.76	Overdue Bill	: 1
Meter Number	: 503302 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53038585286

BC07/536.4/4710/0/32/03-13-2017/86

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992211241522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876144

99260300001

Date : 03-13-2017

BC07/536.4/4740/1146823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926030000-1

Collection Ref. Code : 1845-35-704-3

Customer Information----------

Name : MORALDE,DOBIE R

Premise Address : BLK 7 LOT 54 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469181GS6	Pole No	:	1146823
Serial No	:	78373697	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9344
Period From	:	02-11-2017	Prev Rdg	:	9042
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	608	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		382.05
CURRENT BILL - MARCH 2017		3,075.90
TOTAL AMOUNT DUE		6,191.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,548.00

Your monthly electricity consumption chart

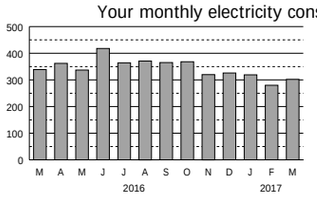

Avg Monthly Usage : 343.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.90		
Less : VAT	224.70		
Amount Net of VAT	2,851.20		
Less: BIR 2306	93.63		
BIR 2307	54.15	VATable Sales	2,851.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.42	VAT Zero Rated Sales	0.00
Add : VAT	224.70	VAT Amount	224.70
TOTAL AMOUNT DUE	2,928.12	TOTAL SALES	3,075.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4740/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992211241522

Collection Ref. Code	: 1845-35-704-3	Premise Address	: BLK 7 LOT 54 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 9926030000-1		
Customer Name	: MORALDE,DOBIE R	TOTAL AMOUNT DUE	: 6,191.07 Overdue Bill : 1
Meter Number	: 469181GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99260300001

BC07/536.4/4740/0/32/03-13-2017/86

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908968952324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867053

90820300003

Date : 03-13-2017

BC07/536.4/4750/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082030000-3

Collection Ref. Code : 1843-80-494-8

Customer Information----------

Name : DESCARTIN,DANILO N

Premise Address : PH3, BLK7, LOT53,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456277GS6	Pole No	:	1146816
Serial No	:	54253898	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12617
Period From	:	02-11-2017	Prev Rdg	:	12509
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	1348	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.58
CURRENT BILL - MARCH 2017		1,108.56
TOTAL AMOUNT DUE		2,442.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,700.00

Your monthly electricity consumption chart

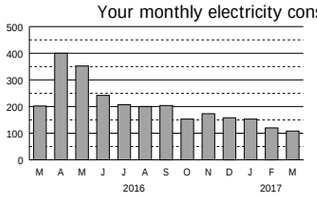

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.56		
Less : VAT	81.29		
Amount Net of VAT	1,027.27		
Less: BIR 2306	33.88		
BIR 2307	19.52	VATable Sales	1,027.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.87	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,055.16	TOTAL SALES	1,108.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4750/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908968952324

Collection Ref. Code	: 1843-80-494-8	Premise Address	: PH3, BLK7, LOT53,TUNGKIL,MINGLANILLA
Account ID	: 9082030000-3		
Customer Name	: DESCARTIN,DANILO N	TOTAL AMOUNT DUE	: 2,442.38 Overdue Bill : 1
Meter Number	: 456277GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90820300003

BC07/536.4/4750/0/32/03-13-2017/86

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608750911546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866301

60820300006

Date : 03-13-2017

BC07/536.4/4780/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082030000-6

Collection Ref. Code : 1843-79-347-4

Customer Information----------

Name : SANTOS,ERNIE S

Premise Address : PH 3, BLK7, LOT 50,DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455360GS6	Pole No	:	1146816
Serial No	:	53652538	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8371
Period From	:	02-11-2017	Prev Rdg	:	8313
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	678	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		- 125.08
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.76
CURRENT BILL - MARCH 2017		440.55
TOTAL AMOUNT DUE		920.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 824.00

Your monthly electricity consumption chart

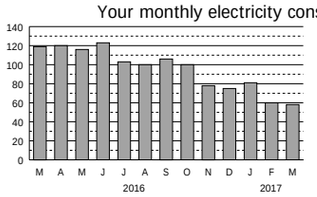

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.55		
Less : VAT	32.23		
Amount Net of VAT	408.32		
Less: BIR 2306	13.44		
BIR 2307	7.61	VATable Sales	408.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.27	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	419.50	TOTAL SALES	440.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4780/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608750911546

Collection Ref. Code	: 1843-79-347-4	Premise Address	: PH 3, BLK7, LOT 50,DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 6082030000-6				
Customer Name	: SANTOS,ERNIE S	TOTAL AMOUNT DUE	: 920.53	Overdue Bill	: 1
Meter Number	: 455360GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60820300006 BC07/536.4/4780/0/32/03-13-2017/86 5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519121110011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51920300004

1008874936

Date : 03-13-2017

BC07/536.4/4790/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192030000-4

Collection Ref. Code : 1843-80-644-4

Customer Information----------

Name : DOTE,MARIA GOLDA C

Premise Address : BLK 07, LOT 49, PH 3, DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079753	Pole No	:	1146816
Serial No	:	40012685	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	389
Period From	:	02-11-2017	Prev Rdg	:	361
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	608	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 157.83
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - MARCH 2017		109.16
TOTAL AMOUNT DUE		207.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 331.00

Your monthly electricity consumption chart

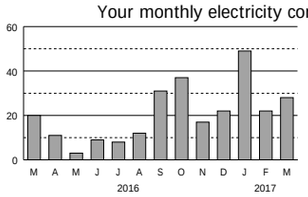

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.16		
Less : VAT	7.36		
Amount Net of VAT	101.80		
Less: BIR 2306	3.06		
BIR 2307	1.77	VATable Sales	101.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.97	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	104.33	TOTAL SALES	109.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4790/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519121110011

Collection Ref. Code	: 1843-80-644-4	Premise Address	: BLK 07, LOT 49, PH 3, DECAHOMES,TUNGKIL,MINGLANILLA
Account ID	: 5192030000-4		
Customer Name	: DOTE,MARIA GOLDA C	TOTAL AMOUNT DUE	: 207.77
Meter Number	: MTR1079753		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51920300004

BC07/536.4/4790/0/32/03-13-2017/86

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204073281841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864024

20477300006

Date : 03-13-2017

BC07/536.4/4800/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047730000-6

Collection Ref. Code : 1843-79-761-5

Customer Information----------

Name : NACION,EVA L

Premise Address : PH3 BLK7 LOT48 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154273DS6	Pole No	:	1146816
Serial No	:	11433633	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9817
Period From	:	02-11-2017	Prev Rdg	:	9735
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	618	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 53.20
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.12
CURRENT BILL - MARCH 2017		754.21
TOTAL AMOUNT DUE		1,645.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,142.00

Your monthly electricity consumption chart

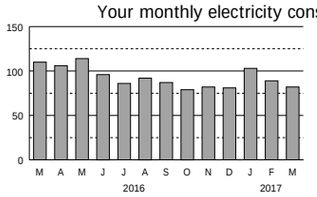

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.21		
Less : VAT	54.76		
Amount Net of VAT	699.45		
Less: BIR 2306	22.82		
BIR 2307	13.21	VATable Sales	699.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.42	VAT Zero Rated Sales	0.00
Add : VAT	54.76	VAT Amount	54.76
TOTAL AMOUNT DUE	718.18	TOTAL SALES	754.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4800/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204073281841

Collection Ref. Code : 1843-79-761-5

Account ID : 2047730000-6

Customer Name : NACION,EVA L

Meter Number : 154273DS6

Period : Feb 2017

Premise Address : PH3 BLK7 LOT48 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 1,645.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20477300006 BC07/536.4/4800/0/32/03-13-2017/86 5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337635202568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864705

33731243763

Date : 03-13-2017

BC07/536.4/4829/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373124376-3

Collection Ref. Code : 1853-53-032-8

Customer Information----------

Name : AMAMIO,PHILGEN ISABELO

Premise Address : PH 3 BLK 7 LOT 45,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547121 GS6	Pole No	:	1146816
Serial No	:	52450700	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6387
Period From	:	02-11-2017	Prev Rdg	:	6226
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	566	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		203.18
CURRENT BILL - MARCH 2017		1,635.43
TOTAL AMOUNT DUE		2,984.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,022.00

Your monthly electricity consumption chart

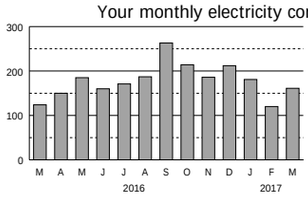

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.43		
Less : VAT	119.34		
Amount Net of VAT	1,516.09		
Less: BIR 2306	49.73		
BIR 2307	28.79	VATable Sales	1,516.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.57	VAT Zero Rated Sales	0.00
Add : VAT	119.34	VAT Amount	119.34
TOTAL AMOUNT DUE	1,556.91	TOTAL SALES	1,635.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4829/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337635202568

Collection Ref. Code	: 1853-53-032-8	Premise Address	: PH 3 BLK 7 LOT 45,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 3373124376-3		
Customer Name	: AMAMIO,PHILGEN ISABELO	TOTAL AMOUNT DUE	: 2,984.94
Meter Number	: 547121 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33731243763

BC07/536.4/4829/0/32/03-13-2017/86

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576320811901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867626

57620300004

Date : 03-13-2017

BC07/536.4/4870/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762030000-4

Collection Ref. Code : 1845-69-845-2

Customer Information----------

Name : DACLAN,CHRIS C

Premise Address : PHS3/ BLK9/ LOT1/ DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486035GS6	Pole No	:	1146802
Serial No	:	68506523	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24605
Period From	:	02-11-2017	Prev Rdg	:	24332
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	608	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,272.50	125.45
Sub-Total		151.69
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		354.12
CURRENT BILL - MARCH 2017		2,858.91
TOTAL AMOUNT DUE		5,818.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,313.16

Your monthly electricity consumption chart

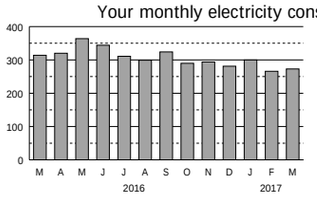

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.91		
Less : VAT	211.55		
Amount Net of VAT	2,647.36		
Less: BIR 2306	88.15		
BIR 2307	50.35	VATable Sales	2,647.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.86	VAT Zero Rated Sales	0.00
Add : VAT	211.55	VAT Amount	211.55
TOTAL AMOUNT DUE	2,720.41	TOTAL SALES	2,858.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4870/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576320811901

Collection Ref. Code : 1845-69-845-2

Account ID : 5762030000-4

Customer Name : DACLAN,CHRIS C

Meter Number : 486035GS6

Period : Feb 2017

Premise Address : PHS3/ BLK9/ LOT1/ DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 5,818.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57620300004 BC07/536.4/4870/0/32/03-13-2017/86 5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476300340531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867490

47620300005

Date : 03-13-2017

BC07/536.4/4890/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762030000-5

Collection Ref. Code : 1843-82-620-8

Customer Information----------

Name : MISCALA,ROMIL H

Premise Address : PH3 BLK9 LOT5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376046GS6	Pole No	:	1146816
Serial No	:	2003135027	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16537
Period From	:	02-11-2017	Prev Rdg	:	16349
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	608	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.36
CURRENT BILL - MARCH 2017		1,919.72
TOTAL AMOUNT DUE		3,983.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,505.00

Your monthly electricity consumption chart

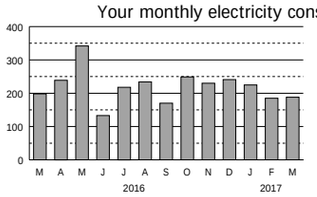

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.72		
Less : VAT	140.40		
Amount Net of VAT	1,779.32		
Less: BIR 2306	58.49		
BIR 2307	33.80	VATable Sales	1,779.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.03	VAT Zero Rated Sales	0.00
Add : VAT	140.40	VAT Amount	140.40
TOTAL AMOUNT DUE	1,827.43	TOTAL SALES	1,919.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4890/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476300340531

Collection Ref. Code	: 1843-82-620-8	Premise Address	: PH3 BLK9 LOT5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 4762030000-5				
Customer Name	: MISCALA,ROMIL H	TOTAL AMOUNT DUE	: 3,983.85	Overdue Bill	: 1
Meter Number	: 376046GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47620300005

BC07/536.4/4890/0/32/03-13-2017/86

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518718261749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874234

51820300005

Date : 03-13-2017

BC07/536.4/4910/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182030000-5

Collection Ref. Code : 1843-93-935-5

Customer Information----------

Name : MONTE,RUEL O

Premise Address : PHASE 3, BLK 9, LOT 7 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460514GS6	Pole No	:	1146816
Serial No	:	63030222	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22570
Period From	:	02-11-2017	Prev Rdg	:	22333
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	608	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		77.05
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		300.61
CURRENT BILL - MARCH 2017		2,421.13
TOTAL AMOUNT DUE		5,134.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,500.00

Your monthly electricity consumption chart

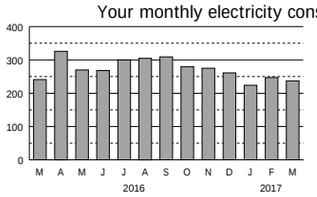

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.13		
Less : VAT	177.11		
Amount Net of VAT	2,244.02		
Less: BIR 2306	73.79		
BIR 2307	42.62	VATable Sales	2,244.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.61	VAT Zero Rated Sales	0.00
Add : VAT	177.11	VAT Amount	177.11
TOTAL AMOUNT DUE	2,304.72	TOTAL SALES	2,421.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4910/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518718261749

Collection Ref. Code	: 1843-93-935-5	Premise Address	: PHASE 3, BLK 9, LOT 7 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 5182030000-5		
Customer Name	: MONTE,RUEL O	TOTAL AMOUNT DUE	: 5,134.64 Overdue Bill : 1
Meter Number	: 460514GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51820300005 BC07/536.4/4910/0/32/03-13-2017/86 5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126306897290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877341

12677988284

Date : 03-13-2017

BC07/536.4/4915/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267798828-4

Collection Ref. Code : 1851-81-362-4

Customer Information----------

Name : PATALINGHUG,ED SHERWIN SAURE

Premise Address : PHASE 3 BLOCK 9 LOT 8,DECA HOMES,TUNGKIL

TIN : 237-000-086-000

Metering Information----------

Meter No	:	535270 GS6	Pole No	:	1146816
Serial No	:	52899731	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1672
Period From	:	02-11-2017	Prev Rdg	:	1617
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	777	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 128.93
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.29
CURRENT BILL - MARCH 2017		406.43
TOTAL AMOUNT DUE		1,130.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 226.00

Your monthly electricity consumption chart

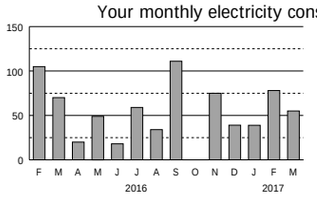

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.43		
Less : VAT	29.33		
Amount Net of VAT	377.10		
Less: BIR 2306	12.24		
BIR 2307	7.02	VATable Sales	377.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.84	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	387.17	TOTAL SALES	406.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4915/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126306897290

Collection Ref. Code	: 1851-81-362-4	Premise Address	: PHASE 3 BLOCK 9 LOT 8,DECA HOMES,TUNGKIL
Account ID	: 1267798828-4		
Customer Name	: PATALINGHUG,ED SHERWIN SAURE	TOTAL AMOUNT DUE	: 1,130.98
Meter Number	: 535270 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12677988284

BC07/536.4/4915/0/32/03-13-2017/86

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718169335130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873887

71820300003

Date : 03-13-2017

BC07/536.4/4940/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182030000-3

Collection Ref. Code : 1843-80-497-2

Customer Information----------

Name : CONCILLADO,ROBERTO JR. A

Premise Address : PH3 BLK9 LOT12 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454345GS6	Pole No	:	1146816
Serial No	:	52460936	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10764
Period From	:	02-11-2017	Prev Rdg	:	10678
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	1007	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 51.57
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.38
CURRENT BILL - MARCH 2017		795.50
TOTAL AMOUNT DUE		1,940.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,593.00

Your monthly electricity consumption chart

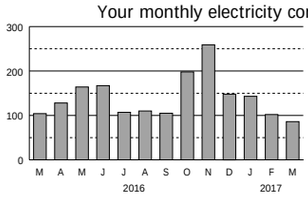

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.50		
Less : VAT	57.93		
Amount Net of VAT	737.57		
Less: BIR 2306	24.13		
BIR 2307	13.93	VATable Sales	737.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.51	VAT Zero Rated Sales	0.00
Add : VAT	57.93	VAT Amount	57.93
TOTAL AMOUNT DUE	757.44	TOTAL SALES	795.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4940/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718169335130

Collection Ref. Code	: 1843-80-497-2	Premise Address	: PH3 BLK9 LOT12 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 7182030000-3				
Customer Name	: CONCILLADO,ROBERTO JR. A	TOTAL AMOUNT DUE	: 1,940.29	Overdue Bill	: 1
Meter Number	: 454345GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71820300003 BC07/536.4/4940/0/32/03-13-2017/86 5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871147202291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864691

87160300007

Date : 03-13-2017

BC07/536.4/4950/1146823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716030000-7

Collection Ref. Code : 1845-19-296-6

Customer Information----------

Name : JUGARAP,EDUARD B

Premise Address : PH3 BLK9 LOT13 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	565754 GS6	Pole No	:	1146823
Serial No	:	23037440	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9575
Period From	:	02-11-2017	Prev Rdg	:	9403
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	831	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,380.50	87.61
Sub-Total		104.14
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.40
CURRENT BILL - MARCH 2017		1,812.92
TOTAL AMOUNT DUE		3,910.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,283.00

Your monthly electricity consumption chart

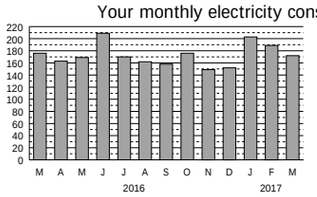

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.92		
Less : VAT	134.53		
Amount Net of VAT	1,678.39		
Less: BIR 2306	56.05		
BIR 2307	31.93	VATable Sales	1,678.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.41	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,724.94	TOTAL SALES	1,812.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4950/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871147202291

Collection Ref. Code	: 1845-19-296-6	Premise Address	: PH3 BLK9 LOT13 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 8716030000-7		
Customer Name	: JUGARAP,EDUARD B	TOTAL AMOUNT DUE	: 3,910.19
Meter Number	: 565754 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87160300007

BC07/536.4/4950/0/32/03-13-2017/86

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518317148327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874477

51830300003

Date : 03-13-2017

BC07/536.4/4960/1146823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183030000-3

Collection Ref. Code : 1843-87-638-8

Customer Information----------

Name : REGNER,MA. PAMELA M

Premise Address : PH 3, BLK 09, LOT 14, DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457558GS6	Pole No	:	1146823
Serial No	:	91773443	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33683
Period From	:	02-11-2017	Prev Rdg	:	33476
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	1248	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		262.67
CURRENT BILL - MARCH 2017		2,115.52
TOTAL AMOUNT DUE		4,492.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,964.00

Your monthly electricity consumption chart

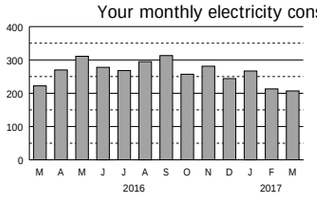

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.52		
Less : VAT	154.79		
Amount Net of VAT	1,960.73		
Less: BIR 2306	64.51		
BIR 2307	37.24	VATable Sales	1,960.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.98	VAT Zero Rated Sales	0.00
Add : VAT	154.79	VAT Amount	154.79
TOTAL AMOUNT DUE	2,013.77	TOTAL SALES	2,115.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/4960/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518317148327

Collection Ref. Code : 1843-87-638-8

Account ID : 5183030000-3

Customer Name : REGNER,MA. PAMELA M

Meter Number : 457558GS6

Period : Feb 2017

Premise Address : PH 3, BLK 09, LOT 14, DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 4,492.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51830300003

BC07/536.4/4960/0/32/03-13-2017/86

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469559790515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863249

46930300002

Date : 03-13-2017

BC07/536.4/5020/1146830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693030000-2

Collection Ref. Code : 1845-31-035-7

Customer Information----------

Name : LARGO,GLENNDA L

Premise Address : PH3 BLK9 LOT 21 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468201GS6	Pole No	:	1146830
Serial No	:	79868444	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6806
Period From	:	02-11-2017	Prev Rdg	:	6764
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	608	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 142.54
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.75
CURRENT BILL - MARCH 2017		263.45
TOTAL AMOUNT DUE		461.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 175.00

Your monthly electricity consumption chart

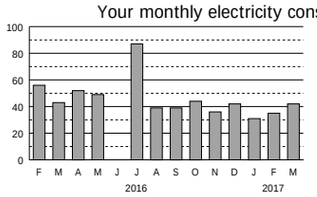

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.45		
Less : VAT	18.62		
Amount Net of VAT	244.83		
Less: BIR 2306	7.77		
BIR 2307	4.50	VATable Sales	244.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.56	VAT Zero Rated Sales	0.00
Add : VAT	18.62	VAT Amount	18.62
TOTAL AMOUNT DUE	251.18	TOTAL SALES	263.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5020/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469559790515

Collection Ref. Code	: 1845-31-035-7	Premise Address	: PH3 BLK9 LOT 21 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4693030000-2		
Customer Name	: LARGO,GLENNDA L	TOTAL AMOUNT DUE	: 461.42 Overdue Bill : 1
Meter Number	: 468201GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46930300002 BC07/536.4/5020/0/32/03-13-2017/86 5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818535590546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873323

81830300000

Date : 03-13-2017

BC07/536.4/5030/1146844/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183030000-0

Collection Ref. Code : 1845-42-698-3

Customer Information----------

Name : LUMACTOD,JONALYN P

Premise Address : PH 3, BLK 09, LOT 22-23,DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472423GS6	Pole No	:	1146844
Serial No	:	73777150	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17316
Period From	:	02-11-2017	Prev Rdg	:	17208
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	3547	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		33.30
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.12
CURRENT BILL - MARCH 2017		1,104.34
TOTAL AMOUNT DUE		2,250.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,182.00

Your monthly electricity consumption chart

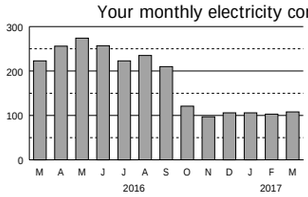

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.34		
Less : VAT	80.84		
Amount Net of VAT	1,023.50		
Less: BIR 2306	33.69		
BIR 2307	19.44	VATable Sales	1,023.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.37	VAT Zero Rated Sales	0.00
Add : VAT	80.84	VAT Amount	80.84
TOTAL AMOUNT DUE	1,051.21	TOTAL SALES	1,104.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5030/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818535590546

Collection Ref. Code	: 1845-42-698-3	Premise Address	: PH 3, BLK 09, LOT 22-23,DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA		
Account ID	: 8183030000-0				
Customer Name	: LUMACTOD,JONALYN P	TOTAL AMOUNT DUE	: 2,250.43	Overdue Bill	: 1
Meter Number	: 472423GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81830300000 BC07/536.4/5030/0/32/03-13-2017/86 5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817660928981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873200

81729330704

Date : 03-13-2017

BC07/536.4/5086/1146851/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172933070-4

Collection Ref. Code : 1851-59-341-1

Customer Information----------

Name : MORRE,ROCIL ABONI

Premise Address : PHASE 3 BLOCK 09 LOT 30,DECA HOMES,TUNGKIL

TIN : 277-162-069-000

Metering Information----------

Meter No	:	525988 GS6	Pole No	:	1146851
Serial No	:	65199709	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4444
Period From	:	02-11-2017	Prev Rdg	:	4193
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	508	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,683.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,683.50	53.67
Sub-Total		77.80
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		317.87
CURRENT BILL - MARCH 2017		2,559.54
Debit Adjustments		330.25
TOTAL AMOUNT DUE		5,573.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,075.00

Your monthly electricity consumption chart

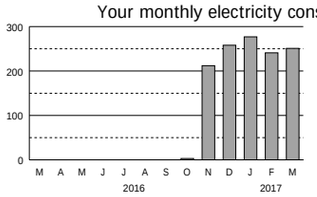

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.54		
Less : VAT	187.09		
Amount Net of VAT	2,372.45		
Less: BIR 2306	77.95		
BIR 2307	45.06	VATable Sales	2,372.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.44	VAT Zero Rated Sales	0.00
Add : VAT	187.09	VAT Amount	187.09
TOTAL AMOUNT DUE	2,436.53	TOTAL SALES	2,559.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5086/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817660928981

Collection Ref. Code	: 1851-59-341-1	Premise Address	: PHASE 3 BLOCK 09 LOT 30,DECA HOMES,TUNGKIL
Account ID	: 8172933070-4		
Customer Name	: MORRE,ROCIL ABONI	TOTAL AMOUNT DUE	: 5,573.08 Overdue Bill : 1
Meter Number	: 525988 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81729330704 BC07/536.4/5086/0/32/03-13-2017/86 5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169588653543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16901300000

1008862669
Date : 03-13-2017
BC07/536.4/5090/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690130000-0
Collection Ref. Code : 1845-61-020-2

Customer Information----------
Name : CLARITO,REYNALDO P
Premise Address : BLK9 LOT31/PHASE 3 DECA HOMES,TUNGKIL,MINGLANILLA
TIN :

Metering Information----------

Meter No	:	482833GS6	Pole No	:	1146802
Serial No	:	52286236	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8871
Period From	:	02-11-2017	Prev Rdg	:	8755
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	608	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,008.50	60.17
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.66
CURRENT BILL - MARCH 2017		1,225.70
TOTAL AMOUNT DUE		2,374.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2017 - 1,860.00

Your monthly electricity consumption chart

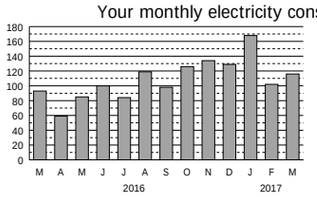

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.70		
Less : VAT	91.03		
Amount Net of VAT	1,134.67		
Less: BIR 2306	37.94		
BIR 2307	21.59	VATable Sales	1,134.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.14	VAT Zero Rated Sales	0.00
Add : VAT	91.03	VAT Amount	91.03
TOTAL AMOUNT DUE	1,166.17	TOTAL SALES	1,225.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5090/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169588653543

Collection Ref. Code	: 1845-61-020-2	Premise Address	: BLK9 LOT31/PHASE 3 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 1690130000-0		
Customer Name	: CLARITO,REYNALDO P	TOTAL AMOUNT DUE	: 2,374.29 Overdue Bill : 1
Meter Number	: 482833GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16901300000

BC07/536.4/5090/0/32/03-13-2017/86

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181599245618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870312

18160300002

Date : 03-13-2017

BC07/536.4/5140/1146865/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816030000-2

Collection Ref. Code : 1843-97-965-9

Customer Information----------

Name : JIMENEZ,ALBERTO JR. P

Premise Address : PH 3 BLK 09 LOT 36,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462975GS6	Pole No	:	1146865
Serial No	:	61018914	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17829
Period From	:	02-11-2017	Prev Rdg	:	17678
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	708	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.56
CURRENT BILL - MARCH 2017		1,542.70
TOTAL AMOUNT DUE		3,185.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,105.00

Your monthly electricity consumption chart

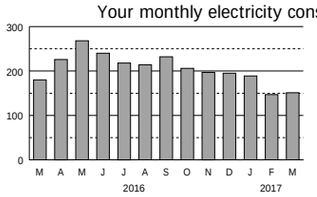

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.70		
Less : VAT	112.87		
Amount Net of VAT	1,429.83		
Less: BIR 2306	47.03		
BIR 2307	27.16	VATable Sales	1,429.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.64	VAT Zero Rated Sales	0.00
Add : VAT	112.87	VAT Amount	112.87
TOTAL AMOUNT DUE	1,468.51	TOTAL SALES	1,542.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5140/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181599245618

Collection Ref. Code	: 1843-97-965-9	Premise Address	: PH 3 BLK 09 LOT 36,TUNGKIL,MINGLANILLA		
Account ID	: 1816030000-2				
Customer Name	: JIMENEZ,ALBERTO JR. P	TOTAL AMOUNT DUE	: 3,185.82	Overdue Bill	: 1
Meter Number	: 462975GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18160300002

BC07/536.4/5140/0/32/03-13-2017/86

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869237074870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863406

86930300008

Date : 03-13-2017

BC07/536.4/5170/1058316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693030000-8

Collection Ref. Code : 1843-87-023-1

Customer Information----------

Name : TUMULAK,LYERRA P

Premise Address : PHS 3 BLK 9 LOT 78 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457386GS6	Pole No	:	1058316
Serial No	:	63773170	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35761
Period From	:	02-11-2017	Prev Rdg	:	35463
No of Days	:	28	Diff Rdg	:	298
Avg kWh/day	:	10.64	Registered	:	298
Conn Load	:	666	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,011.00	80.22
Sub-Total		108.86
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		379.33
CURRENT BILL - MARCH 2017		3,056.32
TOTAL AMOUNT DUE		7,067.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,850.00

Your monthly electricity consumption chart

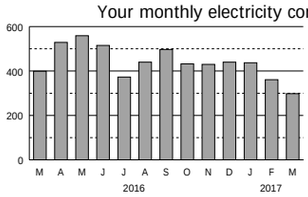

Avg Monthly Usage : 439.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.32		
Less : VAT	223.98		
Amount Net of VAT	2,832.34		
Less: BIR 2306	93.33		
BIR 2307	53.81	VATable Sales	2,832.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.20	VAT Zero Rated Sales	0.00
Add : VAT	223.98	VAT Amount	223.98
TOTAL AMOUNT DUE	2,909.18	TOTAL SALES	3,056.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5170/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869237074870

Collection Ref. Code	: 1843-87-023-1	Premise Address	: PHS 3 BLK 9 LOT 78 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 8693030000-8				
Customer Name	: TUMULAK,LYERRA P	TOTAL AMOUNT DUE	: 7,067.45	Overdue Bill	: 1
Meter Number	: 457386GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86930300008

BC07/536.4/5170/0/32/03-13-2017/86

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870053015079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863911

87040300003

Date : 03-13-2017

BC07/536.4/5190/1146865/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704030000-3

Collection Ref. Code : 1843-88-839-4

Customer Information----------

Name : MONARES,MAE L

Premise Address : PH 3 BLK 9 LOT 76 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457303GS6	Pole No	:	1146865
Serial No	:	94061413	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11817
Period From	:	02-11-2017	Prev Rdg	:	11676
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	1306	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.89
CURRENT BILL - MARCH 2017		1,440.75
TOTAL AMOUNT DUE		2,968.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,735.00

Your monthly electricity consumption chart

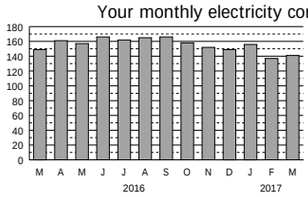

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.75		
Less : VAT	105.41		
Amount Net of VAT	1,335.34		
Less: BIR 2306	43.92		
BIR 2307	25.36	VATable Sales	1,335.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.06	VAT Zero Rated Sales	0.00
Add : VAT	105.41	VAT Amount	105.41
TOTAL AMOUNT DUE	1,371.47	TOTAL SALES	1,440.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5190/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870053015079

Collection Ref. Code	: 1843-88-839-4	Premise Address	: PH 3 BLK 9 LOT 76 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 8704030000-3		
Customer Name	: MONARES,MAE L	TOTAL AMOUNT DUE	: 2,968.29 Overdue Bill : 1
Meter Number	: 457303GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87040300003 BC07/536.4/5190/0/32/03-13-2017/86 5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769896592049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863245

76930300009

Date : 03-13-2017

BC07/536.4/5205/1058393/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693030000-9

Collection Ref. Code : 1843-86-509-2

Customer Information----------

Name : MALA-AY,SONNY LARIOSA

Premise Address : PH3 BLK 9 LOT 74,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010217	Pole No	:	1058393
Serial No	:	121518251	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2557
Period From	:	02-11-2017	Prev Rdg	:	2383
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	566	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		59.37
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		221.25
CURRENT BILL - MARCH 2017		1,782.21
Debit Adjustments		199.80
TOTAL AMOUNT DUE		4,114.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,690.00

Your monthly electricity consumption chart

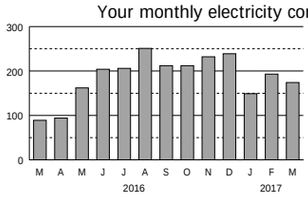

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.21		
Less : VAT	130.54		
Amount Net of VAT	1,651.67		
Less: BIR 2306	54.40		
BIR 2307	31.38	VATable Sales	1,651.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.89	VAT Zero Rated Sales	0.00
Add : VAT	130.54	VAT Amount	130.54
TOTAL AMOUNT DUE	1,696.43	TOTAL SALES	1,782.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5205/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769896592049

Collection Ref. Code	: 1843-86-509-2	Premise Address	: PH3 BLK 9 LOT 74,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA		
Account ID	: 7693030000-9				
Customer Name	: MALA-AY,SONNY LARIOSA	TOTAL AMOUNT DUE	: 4,114.45	Overdue Bill	: 1
Meter Number	: MTR1010217				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76930300009

BC07/536.4/5205/0/32/03-13-2017/86

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503398004859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863845

50360300003

Date : 03-13-2017

BC07/536.4/5210/1058400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036030000-3

Collection Ref. Code : 1845-26-371-5

Customer Information----------

Name : TAPANGAN,ARVIN C

Premise Address : BLK 9 LOT 73 PHASE III DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336444GS6	Pole No	:	1058400
Serial No	:	39252922	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18791
Period From	:	02-11-2017	Prev Rdg	:	18546
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	608	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,656.00	53.12
Sub-Total		76.67
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		310.35
CURRENT BILL - MARCH 2017		2,499.29
TOTAL AMOUNT DUE		5,155.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,865.00

Your monthly electricity consumption chart

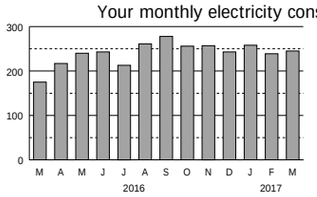

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.29		
Less : VAT	182.70		
Amount Net of VAT	2,316.59		
Less: BIR 2306	76.14		
BIR 2307	44.00	VATable Sales	2,316.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.45	VAT Zero Rated Sales	0.00
Add : VAT	182.70	VAT Amount	182.70
TOTAL AMOUNT DUE	2,379.15	TOTAL SALES	2,499.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5210/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503398004859

Collection Ref. Code	: 1845-26-371-5	Premise Address	: BLK 9 LOT 73 PHASE III DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 5036030000-3				
Customer Name	: TAPANGAN,ARVIN C	TOTAL AMOUNT DUE	: 5,155.51	Overdue Bill	: 1
Meter Number	: 336444GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50360300003

BC07/536.4/5210/0/32/03-13-2017/86

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000853115113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861946

00040300006

Date : 03-13-2017

BC07/536.4/5240/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004030000-6

Collection Ref. Code : 1843-87-455-5

Customer Information----------

Name : VILLAFUERTE,RUBYLYN M

Premise Address : PH3 BLK9 LOT70 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457310GS6	Pole No	:	1146802
Serial No	:	80486480	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20323
Period From	:	02-11-2017	Prev Rdg	:	20144
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	756	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		59.32
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.37
CURRENT BILL - MARCH 2017		1,831.28
TOTAL AMOUNT DUE		3,937.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,800.00

Your monthly electricity consumption chart

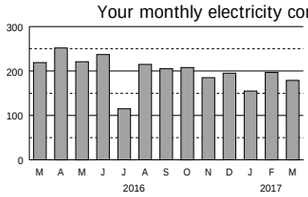

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.28		
Less : VAT	134.07		
Amount Net of VAT	1,697.21		
Less: BIR 2306	55.87		
BIR 2307	32.24	VATable Sales	1,697.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.10	VAT Zero Rated Sales	0.00
Add : VAT	134.07	VAT Amount	134.07
TOTAL AMOUNT DUE	1,743.17	TOTAL SALES	1,831.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5240/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000853115113

Collection Ref. Code	: 1843-87-455-5	Premise Address	: PH3 BLK9 LOT70 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 0004030000-6				
Customer Name	: VILLAFUERTE,RUBYLYN M	TOTAL AMOUNT DUE	: 3,937.44	Overdue Bill	: 1
Meter Number	: 457310GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00040300006 BC07/536.4/5240/0/32/03-13-2017/86 5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480109090695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870029

48040300005

Date : 03-13-2017

BC07/536.4/5250/1058316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804030000-5

Collection Ref. Code : 1843-87-050-9

Customer Information----------

Name : SANCHEZ,CATHERINE N

Premise Address : PH 3 BLK 9 LOT 68 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457389GS6	Pole No	:	1058316
Serial No	:	59281816	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6707
Period From	:	02-11-2017	Prev Rdg	:	6654
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	608	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 130.03
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.48
CURRENT BILL - MARCH 2017		385.31
TOTAL AMOUNT DUE		797.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 580.00

Your monthly electricity consumption chart

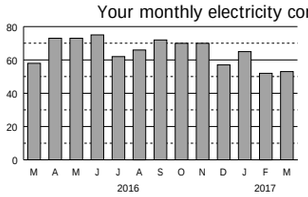

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.31		
Less : VAT	27.59		
Amount Net of VAT	357.72		
Less: BIR 2306	11.49		
BIR 2307	6.65	VATable Sales	357.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.58	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	367.17	TOTAL SALES	385.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5250/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480109090695

Collection Ref. Code : 1843-87-050-9

Account ID : 4804030000-5

Customer Name : SANCHEZ,CATHERINE N

Meter Number : 457389GS6

Period : Feb 2017

Premise Address : PH 3 BLK 9 LOT 68 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 797.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48040300005

BC07/536.4/5250/0/32/03-13-2017/86

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799407784005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879739

79903400004

Date : 03-13-2017

BC07/536.4/5275/1058323/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990340000-4

Collection Ref. Code : 1843-89-641-9

Customer Information----------

Name : REMEDIO,DALE CABACTULAN

Premise Address : PH 3 BLK 9 LOT 65,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN : 253-852-144-000

Metering Information----------

Meter No	:	MTR1008348	Pole No	:	1058323
Serial No	:	121573282	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2667
Period From	:	02-11-2017	Prev Rdg	:	2559
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	566	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 392.50	7.85
Sub-Total		18.23
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		135.22
CURRENT BILL - MARCH 2017		1,087.37
TOTAL AMOUNT DUE		1,480.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,061.00

Your monthly electricity consumption chart

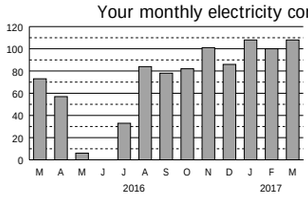

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.37		
Less : VAT	79.02		
Amount Net of VAT	1,008.35		
Less: BIR 2306	32.93		
BIR 2307	19.14	VATable Sales	1,008.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.28	VAT Zero Rated Sales	0.00
Add : VAT	79.02	VAT Amount	79.02
TOTAL AMOUNT DUE	1,035.30	TOTAL SALES	1,087.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5275/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799407784005

Collection Ref. Code	: 1843-89-641-9	Premise Address	: PH 3 BLK 9 LOT 65,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA		
Account ID	: 7990340000-4				
Customer Name	: REMEDIO,DALE CABACTULAN	TOTAL AMOUNT DUE	: 1,480.10	Overdue Bill	: 1
Meter Number	: MTR1008348				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79903400004 BC07/536.4/5275/0/32/03-13-2017/86 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381603528973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871274

38150300002

Date : 03-13-2017

BC07/536.4/5300/1058246/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815030000-2

Collection Ref. Code : 1845-36-707-3

Customer Information----------

Name : LAZARTE,JOEL L

Premise Address : PH 3 BLK 9 LOT 60
DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470678GS6	Pole No	:	1058246
Serial No	:	53947081	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15016
Period From	:	02-11-2017	Prev Rdg	:	14841
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	608	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		221.14
CURRENT BILL - MARCH 2017		1,780.30
TOTAL AMOUNT DUE		3,386.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,300.00

Your monthly electricity consumption chart

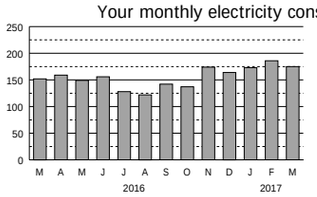

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.30		
Less : VAT	129.96		
Amount Net of VAT	1,650.34		
Less: BIR 2306	54.15		
BIR 2307	31.34	VATable Sales	1,650.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.85	VAT Zero Rated Sales	0.00
Add : VAT	129.96	VAT Amount	129.96
TOTAL AMOUNT DUE	1,694.81	TOTAL SALES	1,780.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5300/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381603528973

Collection Ref. Code	: 1845-36-707-3	Premise Address	: PH 3 BLK 9 LOT 60 DECAHOMES,TUNGKIL,MINGLANILLA
Account ID	: 3815030000-2		
Customer Name	: LAZARTE,JOEL L	TOTAL AMOUNT DUE	: 3,386.52 Overdue Bill : 1
Meter Number	: 470678GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38150300002

BC07/536.4/5300/0/32/03-13-2017/86

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228827900005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877693

22830300004

Date : 03-13-2017

BC07/536.4/5320/1058323/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283030000-4

Collection Ref. Code : 1845-23-029-9

Customer Information----------

Name : MOVE,RIZALINA P

Premise Address : PH 3, BLK 09, LOT 58, DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235488DS6	Pole No	:	1058323
Serial No	:	11430920	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8764
Period From	:	02-11-2017	Prev Rdg	:	8670
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	708	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 18.05
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.09
CURRENT BILL - MARCH 2017		910.55
TOTAL AMOUNT DUE		2,041.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,539.60

Your monthly electricity consumption chart

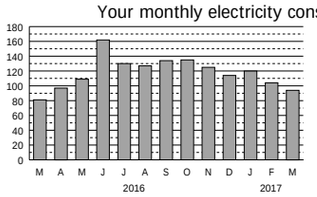

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.55		
Less : VAT	66.32		
Amount Net of VAT	844.23		
Less: BIR 2306	27.64		
BIR 2307	15.99	VATable Sales	844.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.60	VAT Zero Rated Sales	0.00
Add : VAT	66.32	VAT Amount	66.32
TOTAL AMOUNT DUE	866.92	TOTAL SALES	910.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5320/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228827900005

Collection Ref. Code	: 1845-23-029-9	Premise Address	: PH 3, BLK 09, LOT 58, DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 2283030000-4		
Customer Name	: MOVE,RIZALINA P	TOTAL AMOUNT DUE	: 2,041.84 Overdue Bill : 1
Meter Number	: 235488DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22830300004

BC07/536.4/5320/0/32/03-13-2017/86

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128627297762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878098

12830300005

Date : 03-13-2017

BC07/536.4/5360/1058246/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283030000-5

Collection Ref. Code : 1843-95-542-3

Customer Information----------

Name : PARAS,DONNA P

Premise Address : PH 3, BLK 09, LOT 54, DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461030GS6	Pole No	:	1058246
Serial No	:	61582109	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15773
Period From	:	02-11-2017	Prev Rdg	:	15611
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	608	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		49.39
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		205.29
CURRENT BILL - MARCH 2017		1,653.05
TOTAL AMOUNT DUE		3,344.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,250.00

Your monthly electricity consumption chart

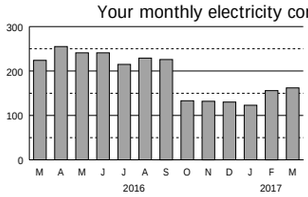

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.05		
Less : VAT	120.86		
Amount Net of VAT	1,532.19		
Less: BIR 2306	50.37		
BIR 2307	29.10	VATable Sales	1,532.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.72	VAT Zero Rated Sales	0.00
Add : VAT	120.86	VAT Amount	120.86
TOTAL AMOUNT DUE	1,573.58	TOTAL SALES	1,653.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5360/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128627297762

Collection Ref. Code	: 1843-95-542-3	Premise Address	: PH 3, BLK 09, LOT 54, DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 1283030000-5		
Customer Name	: PARAS,DONNA P	TOTAL AMOUNT DUE	: 3,344.10 Overdue Bill : 1
Meter Number	: 461030GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12830300005 BC07/536.4/5360/0/32/03-13-2017/86 5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149205212189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871347

14930300000

Date : 03-13-2017

BC07/536.4/5370/1058246/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493030000-0

Collection Ref. Code : 1843-93-755-7

Customer Information----------

Name : CUI,PHILIP LAWRENCE A

Premise Address : PH 3 BLK 9 LOT 53 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119437	Pole No	:	1058246
Serial No	:	84442049	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4021
Period From	:	02-11-2017	Prev Rdg	:	3880
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	618	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		84.48
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.96
CURRENT BILL - MARCH 2017		1,486.19
TOTAL AMOUNT DUE		3,014.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,946.00

Your monthly electricity consumption chart

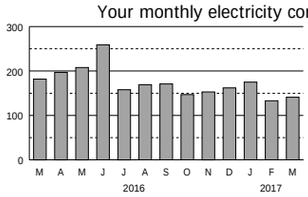

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.19		
Less : VAT	110.28		
Amount Net of VAT	1,375.91		
Less: BIR 2306	45.95		
BIR 2307	26.17	VATable Sales	1,375.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.79	VAT Zero Rated Sales	0.00
Add : VAT	110.28	VAT Amount	110.28
TOTAL AMOUNT DUE	1,414.07	TOTAL SALES	1,486.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5370/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149205212189

Collection Ref. Code	: 1843-93-755-7	Premise Address	: PH 3 BLK 9 LOT 53 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 1493030000-0				
Customer Name	: CUI,PHILIP LAWRENCE A	TOTAL AMOUNT DUE	: 3,014.82	Overdue Bill	: 1
Meter Number	: MTR1119437				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14930300000

BC07/536.4/5370/0/32/03-13-2017/86

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028080948909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878309

02830300006

Date : 03-13-2017

BC07/536.4/5380/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283030000-6

Collection Ref. Code : 1843-89-278-2

Customer Information----------

Name : ECONG,MENANDRO L

Premise Address : PH 3, BLK 09, LOT 52, DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458929GS6	Pole No	:	1146802
Serial No	:	59465443	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7380
Period From	:	02-11-2017	Prev Rdg	:	7319
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	608	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 93.85
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.59
CURRENT BILL - MARCH 2017		503.41
TOTAL AMOUNT DUE		1,107.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 660.00

Your monthly electricity consumption chart

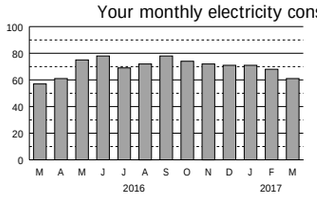

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.41		
Less : VAT	36.37		
Amount Net of VAT	467.04		
Less: BIR 2306	15.17		
BIR 2307	8.76	VATable Sales	467.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.11	VAT Zero Rated Sales	0.00
Add : VAT	36.37	VAT Amount	36.37
TOTAL AMOUNT DUE	479.48	TOTAL SALES	503.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5380/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028080948909

Collection Ref. Code	: 1843-89-278-2	Premise Address	: PH 3, BLK 09, LOT 52, DECAHOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 0283030000-6		
Customer Name	: ECONG,MENANDRO L	TOTAL AMOUNT DUE	: 1,107.52 Overdue Bill : 1
Meter Number	: 458929GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02830300006 BC07/536.4/5380/0/32/03-13-2017/86 5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028289955788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878368

02820300008

Date : 03-13-2017

BC07/536.4/5390/1146823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282030000-8

Collection Ref. Code : 1843-93-749-2

Customer Information----------

Name : YAP,BUENAFE K

Premise Address : PH3 BLK9 LOT50 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171330	Pole No	:	1146823
Serial No	:	84435798	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	450
Period From	:	02-11-2017	Prev Rdg	:	385
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	758	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 102.58
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.70
CURRENT BILL - MARCH 2017		533.20
TOTAL AMOUNT DUE		1,045.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 620.00

Your monthly electricity consumption chart

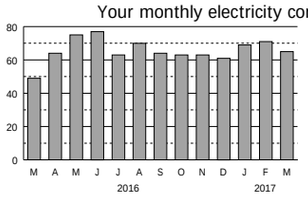

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.20		
Less : VAT	38.42		
Amount Net of VAT	494.78		
Less: BIR 2306	16.00		
BIR 2307	9.28	VATable Sales	494.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.50	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	507.92	TOTAL SALES	533.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5390/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028289955788

Collection Ref. Code	: 1843-93-749-2	Premise Address	: PH3 BLK9 LOT50 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 0282030000-8		
Customer Name	: YAP,BUENAFE K	TOTAL AMOUNT DUE	: 1,045.20 Overdue Bill : 1
Meter Number	: MTR1171330		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02820300008 BC07/536.4/5390/0/32/03-13-2017/86 5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022793643157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875738

02294587577

Date : 03-13-2017

BC07/536.4/5400/1058204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229458757-7

Collection Ref. Code : 1849-52-986-8

Customer Information----------

Name : CUIZON,ROEL NELMIDA

Premise Address : PHASE 3 BLOCK 9 LOT 48,DECA HOMES

TIN :

Metering Information----------

Meter No	:	275954 GS6	Pole No	:	1058204
Serial No	:	47426332	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9210
Period From	:	02-11-2017	Prev Rdg	:	9042
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	608	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		213.15
CURRENT BILL - MARCH 2017		1,716.63
TOTAL AMOUNT DUE		3,583.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,940.00

Your monthly electricity consumption chart

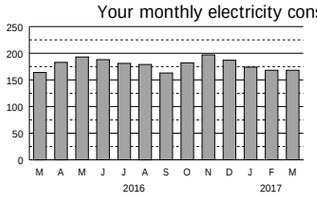

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.63		
Less : VAT	125.59		
Amount Net of VAT	1,591.04		
Less: BIR 2306	52.34		
BIR 2307	30.22	VATable Sales	1,591.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.48	VAT Zero Rated Sales	0.00
Add : VAT	125.59	VAT Amount	125.59
TOTAL AMOUNT DUE	1,634.07	TOTAL SALES	1,716.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5400/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022793643157

Collection Ref. Code	: 1849-52-986-8	Premise Address	: PHASE 3 BLOCK 9 LOT 48,DECA HOMES		
Account ID	: 0229458757-7				
Customer Name	: CUIZON,ROEL NELMIDA	TOTAL AMOUNT DUE	: 3,583.68	Overdue Bill	: 1
Meter Number	: 275954 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02294587577 BC07/536.4/5400/0/32/03-13-2017/86 5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913071400714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869563

91382400009

Date : 03-13-2017

BC07/536.4/5430/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138240000-9

Collection Ref. Code : 1847-89-323-6

Customer Information----------

Name : LABASTIDA,EVELYN ENTIENZA

Premise Address : PH3 BLK9 LOT44,DECA HOMES SUBD.,TUNGKIL

TIN :

Metering Information----------

Meter No	:	488227GS6	Pole No	:	1146802
Serial No	:	54263030	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14788
Period From	:	02-11-2017	Prev Rdg	:	14476
No of Days	:	28	Diff Rdg	:	312
Avg kWh/day	:	11.14	Registered	:	312
Conn Load	:	608	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		393.25
CURRENT BILL - MARCH 2017		3,164.62
TOTAL AMOUNT DUE		5,806.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

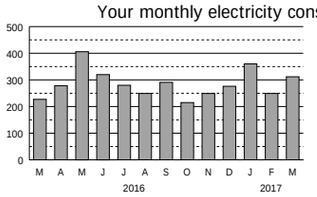

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.62		
Less : VAT	230.74		
Amount Net of VAT	2,933.88		
Less: BIR 2306	96.14		
BIR 2307	55.70	VATable Sales	2,933.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,782.04	VAT Zero Rated Sales	0.00
Add : VAT	230.74	VAT Amount	230.74
TOTAL AMOUNT DUE	3,012.78	TOTAL SALES	3,164.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5430/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913071400714

Collection Ref. Code	: 1847-89-323-6	Premise Address	: PH3 BLK9 LOT44,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 9138240000-9				
Customer Name	: LABASTIDA,EVELYN ENTIENZA	TOTAL AMOUNT DUE	: 5,806.76	Overdue Bill	: 1
Meter Number	: 488227GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91382400009 BC07/536.4/5430/0/32/03-13-2017/86 5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818456927803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81820300002

BILLING STATEMENT

1008873354

Date : 03-13-2017

BC07/536.4/5440/1058162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182030000-2

Collection Ref. Code : 1845-18-278-2

Customer Information----------

Name : MONTE,ELAINE P

Premise Address : PH3 BLK9 LOT42 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009555 EFS6	Pole No	:	1058162
Serial No	:	121437471	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11457
Period From	:	02-11-2017	Prev Rdg	:	11195
No of Days	:	28	Diff Rdg	:	262
Avg kWh/day	:	9.36	Registered	:	262
Conn Load	:	608	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		69.22
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		330.28
CURRENT BILL - MARCH 2017		2,657.98
TOTAL AMOUNT DUE		4,859.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,900.00

Your monthly electricity consumption chart

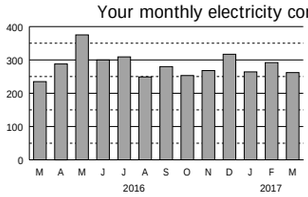

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.98		
Less : VAT	193.81		
Amount Net of VAT	2,464.17		
Less: BIR 2306	80.77		
BIR 2307	46.79	VATable Sales	2,464.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.61	VAT Zero Rated Sales	0.00
Add : VAT	193.81	VAT Amount	193.81
TOTAL AMOUNT DUE	2,530.42	TOTAL SALES	2,657.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5440/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818456927803

Collection Ref. Code	: 1845-18-278-2	Premise Address	: PH3 BLK9 LOT42 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 8182030000-2		
Customer Name	: MONTE,ELAINE P	TOTAL AMOUNT DUE	: 4,859.79 Overdue Bill : 1
Meter Number	: 009555 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81820300002

BC07/536.4/5440/0/32/03-13-2017/86

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969480811784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862489

96930300007

Date : 03-13-2017

BC07/536.4/5470/1058162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693030000-7

Collection Ref. Code : 1843-86-512-2

Customer Information----------

Name : VALENZUELA,MARIA EILLEN MAGNO

Premise Address : PHASE 3 BLOCK 11 LOT 1 FLOURINE STREET,DECA HOMES SUBDIVISION,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040650	Pole No	:	1058162
Serial No	:	126813997	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7088
Period From	:	02-11-2017	Prev Rdg	:	6906
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	740	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		64.29
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		231.65
CURRENT BILL - MARCH 2017		1,866.34
Debit Adjustments		445.06
TOTAL AMOUNT DUE		4,651.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,245.00

Your monthly electricity consumption chart

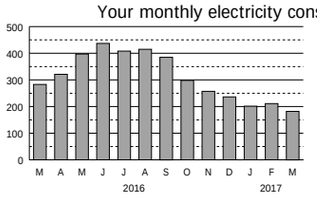

Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.34		
Less : VAT	136.77		
Amount Net of VAT	1,729.57		
Less: BIR 2306	56.99		
BIR 2307	32.86	VATable Sales	1,729.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.72	VAT Zero Rated Sales	0.00
Add : VAT	136.77	VAT Amount	136.77
TOTAL AMOUNT DUE	1,776.49	TOTAL SALES	1,866.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5470/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969480811784

Collection Ref. Code	: 1843-86-512-2	Premise Address	: PHASE 3 BLOCK 11 LOT 1 FLOURINE STREET,DECA HOMES SUBDIVISION,TUNGKIL, MINGLANILLA
Account ID	: 9693030000-7		
Customer Name	: VALENZUELA,MARIA EILLEN MAGNO	TOTAL AMOUNT DUE	: 4,651.36
Meter Number	: MTR1040650	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96930300007 BC07/536.4/5470/0/32/03-13-2017/86 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001674848767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862210

00164674830

Date : 03-13-2017

BC07/536.4/5491/1058204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016467483-0

Collection Ref. Code : 1855-99-869-6

Customer Information----------

Name : LAO,CYRUS FLORES

Premise Address : PHASE 3 BLK 11 LOT 6,DECA HOMES,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144379	Pole No	:	1058204
Serial No	:	40100977	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1080
Period From	:	02-11-2017	Prev Rdg	:	1006
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	455	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 85.04
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.30
CURRENT BILL - MARCH 2017		640.74
TOTAL AMOUNT DUE		1,199.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 420.00

Your monthly electricity consumption chart

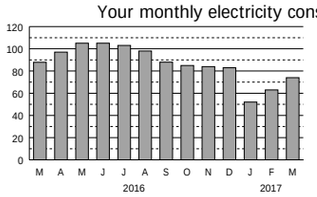

Avg Monthly Usage : 86.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.74		
Less : VAT	46.25		
Amount Net of VAT	594.49		
Less: BIR 2306	19.27		
BIR 2307	11.18	VATable Sales	594.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.04	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	610.29	TOTAL SALES	640.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5491/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001674848767

Collection Ref. Code	: 1855-99-869-6	Premise Address	: PHASE 3 BLK 11 LOT 6,DECA HOMES,TUNGKIL, MINGLANILLA		
Account ID	: 0016467483-0				
Customer Name	: LAO,CYRUS FLORES	TOTAL AMOUNT DUE	: 1,199.76	Overdue Bill	: 1
Meter Number	: MTR1144379				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00164674830

BC07/536.4/5491/0/32/03-13-2017/86

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279075902425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869904

27930300002

Date : 03-13-2017

BC07/536.4/5500/1058204/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793030000-2

Collection Ref. Code : 1845-30-188-9

Customer Information----------

Name : PIASAN,MARY JANE M

Premise Address : PH3 BLK 11 LOT 7 DECA HOMES SUBDIVISION,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467499GS6	Pole No	:	1058204
Serial No	:	54682308	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15334
Period From	:	02-11-2017	Prev Rdg	:	15184
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	608	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,051.00	41.02
Sub-Total		55.44
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.36
CURRENT BILL - MARCH 2017		1,541.97
TOTAL AMOUNT DUE		3,592.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,108.00

Your monthly electricity consumption chart

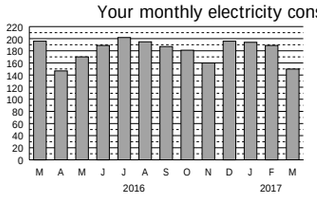

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.97		
Less : VAT	113.13		
Amount Net of VAT	1,428.84		
Less: BIR 2306	47.15		
BIR 2307	27.15	VATable Sales	1,428.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.54	VAT Zero Rated Sales	0.00
Add : VAT	113.13	VAT Amount	113.13
TOTAL AMOUNT DUE	1,467.67	TOTAL SALES	1,541.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5500/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279075902425

Collection Ref. Code	: 1845-30-188-9	Premise Address	: PH3 BLK 11 LOT 7 DECA HOMES SUBDIVISION,,TUNGKIL,MINGLANILLA		
Account ID	: 2793030000-2				
Customer Name	: PIASAN,MARY JANE M	TOTAL AMOUNT DUE	: 3,592.98	Overdue Bill	: 1
Meter Number	: 467499GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27930300002 BC07/536.4/5500/0/32/03-13-2017/86 5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379067484775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869541

37930300001

Date : 03-13-2017

BC07/536.4/5510/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793030000-1

Collection Ref. Code : 1843-87-356-7

Customer Information----------

Name : DE VERA,CHAD P

Premise Address : PH 3 BLK 11 LOT 09 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457380GS6	Pole No	:	1146802
Serial No	:	54640573	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11779
Period From	:	02-11-2017	Prev Rdg	:	11730
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	788	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 167.88
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.08
CURRENT BILL - MARCH 2017		304.66
TOTAL AMOUNT DUE		439.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 541.00

Your monthly electricity consumption chart

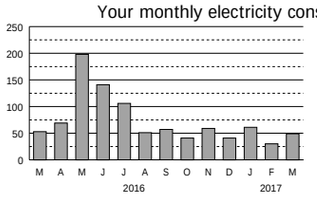

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.66		
Less : VAT	21.44		
Amount Net of VAT	283.22		
Less: BIR 2306	8.93		
BIR 2307	5.20	VATable Sales	283.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.09	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	290.53	TOTAL SALES	304.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5510/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379067484775

Collection Ref. Code	: 1843-87-356-7	Premise Address	: PH 3 BLK 11 LOT 09 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 3793030000-1				
Customer Name	: DE VERA,CHAD P	TOTAL AMOUNT DUE	: 439.55	Overdue Bill	: 1
Meter Number	: 457380GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37930300001 BC07/536.4/5510/0/32/03-13-2017/86 5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224860785915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875938

22470300009

Date : 03-13-2017

BC07/536.4/5520/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247030000-9

Collection Ref. Code : 1845-60-212-9

Customer Information----------

Name : SUAZO,COWART CEFRINE L

Premise Address : BLK11 LOT10/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481875GS6	Pole No	:	1146802
Serial No	:	68237610	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26749
Period From	:	02-11-2017	Prev Rdg	:	26185
No of Days	:	28	Diff Rdg	:	564
Avg kWh/day	:	20.14	Registered	:	564
Conn Load	:	608	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,626.55
Transmission Charge	0.4094/kWh	230.90
System Loss Charge	0.6734/kWh	379.80
Sub-Total		3,237.25
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 215.50	4.31
Sub-Total		58.51
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		170.97
Transmission		6.97
System Loss		23.43
Distribution		194.25
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		698.85
CURRENT BILL - MARCH 2017		5,613.39
Advance Payment/Credit Adjustments		- 215.68
TOTAL AMOUNT DUE		5,613.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,498.00

Your monthly electricity consumption chart

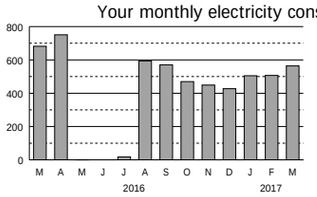

Avg Monthly Usage : 426.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,613.39		
Less : VAT	405.59		
Amount Net of VAT	5,207.80		
Less: BIR 2306	168.99		
BIR 2307	98.78	VATable Sales	5,207.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,940.03	VAT Zero Rated Sales	0.00
Add : VAT	405.59	VAT Amount	405.59
TOTAL AMOUNT DUE	5,345.62	TOTAL SALES	5,613.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5520/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224860785915

Collection Ref. Code	: 1845-60-212-9	Premise Address	: BLK11 LOT10/ DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 2247030000-9				
Customer Name	: SUAZO,COWART CEFRINE L	TOTAL AMOUNT DUE	: 5,613.26	Overdue Bill	: 1
Meter Number	: 481875GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22470300009

BC07/536.4/5520/0/32/03-13-2017/86

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479746361923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869530

47930300000

Date : 03-13-2017

BC07/536.4/5530/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793030000-0

Collection Ref. Code : 1843-87-092-4

Customer Information----------

Name : DERAMA,JIJITA C

Premise Address : PH 3 LOT 11 BLK 11 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457391GS6	Pole No	:	1146802
Serial No	:	53704585	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23347
Period From	:	02-11-2017	Prev Rdg	:	23167
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	838	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		58.66
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.49
CURRENT BILL - MARCH 2017		1,840.34
TOTAL AMOUNT DUE		3,908.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,500.00

Your monthly electricity consumption chart

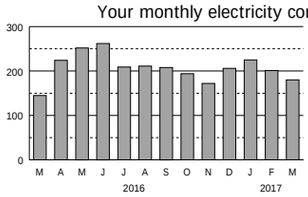

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.34		
Less : VAT	134.68		
Amount Net of VAT	1,705.66		
Less: BIR 2306	56.12		
BIR 2307	32.40	VATable Sales	1,705.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.14	VAT Zero Rated Sales	0.00
Add : VAT	134.68	VAT Amount	134.68
TOTAL AMOUNT DUE	1,751.82	TOTAL SALES	1,840.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5530/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479746361923

Collection Ref. Code	: 1843-87-092-4	Premise Address	: PH 3 LOT 11 BLK 11 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 4793030000-0		
Customer Name	: DERAMA,JIJITA C	TOTAL AMOUNT DUE	: 3,908.25 Overdue Bill : 1
Meter Number	: 457391GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47930300000 BC07/536.4/5530/0/32/03-13-2017/86 5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190026368390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875534

19040300006

Date : 03-13-2017

BC07/536.4/5550/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904030000-6

Collection Ref. Code : 1843-91-857-9

Customer Information----------

Name : LONGAKIT,AMABELLE A

Premise Address : PH 3 BLK 11 LOT 13 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460210GS6	Pole No	:	1146802
Serial No	:	67070939	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20930
Period From	:	02-11-2017	Prev Rdg	:	20742
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	608	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		52.81
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		237.53
CURRENT BILL - MARCH 2017		1,912.35
TOTAL AMOUNT DUE		3,649.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,500.00

Your monthly electricity consumption chart

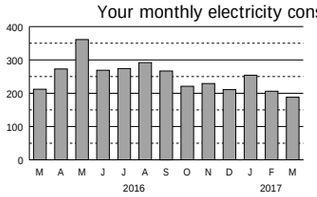

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.35		
Less : VAT	139.61		
Amount Net of VAT	1,772.74		
Less: BIR 2306	58.16		
BIR 2307	33.66	VATable Sales	1,772.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.92	VAT Zero Rated Sales	0.00
Add : VAT	139.61	VAT Amount	139.61
TOTAL AMOUNT DUE	1,820.53	TOTAL SALES	1,912.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5550/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190026368390

Collection Ref. Code : 1843-91-857-9

Account ID : 1904030000-6

Customer Name : LONGAKIT,AMABELLE A

Meter Number : 460210GS6

Period : Feb 2017

Premise Address : PH 3 BLK 11 LOT 13 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 3,649.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19040300006

BC07/536.4/5550/0/32/03-13-2017/86

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180533008506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18050300005

1008869914
Date : 03-13-2017
BC07/536.4/5600/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805030000-5
Collection Ref. Code : 1843-89-791-1

Customer Information----------
Name : LARIOSA,LOREIN D
Premise Address : PH3 BLK11 LOT18 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
TIN :

Metering Information----------

Meter No	:	468340GS6	Pole No	:	1146802
Serial No	:	78041920	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13645
Period From	:	02-11-2017	Prev Rdg	:	13487
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	590	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		52.62
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		200.78
CURRENT BILL - MARCH 2017		1,617.38
TOTAL AMOUNT DUE		3,489.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 20, 2017 - 2,623.00

Your monthly electricity consumption chart

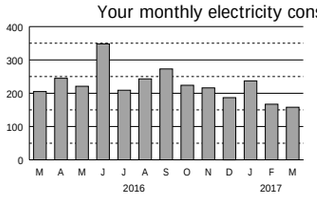

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.38		
Less : VAT	118.42		
Amount Net of VAT	1,498.96		
Less: BIR 2306	49.33		
BIR 2307	28.47	VATable Sales	1,498.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.16	VAT Zero Rated Sales	0.00
Add : VAT	118.42	VAT Amount	118.42
TOTAL AMOUNT DUE	1,539.58	TOTAL SALES	1,617.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5600/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180533008506

Collection Ref. Code	: 1843-89-791-1	Premise Address	: PH3 BLK11 LOT18 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 1805030000-5				
Customer Name	: LARIOSA,LOREIN D	TOTAL AMOUNT DUE	: 3,489.02	Overdue Bill	: 1
Meter Number	: 468340GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18050300005

BC07/536.4/5600/0/32/03-13-2017/86

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081821408617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870755

08160300003

Date : 03-13-2017

BC07/536.4/5610/1058246/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816030000-3

Collection Ref. Code : 1845-25-947-5

Customer Information----------

Name : LARANG,ROLANDO E

Premise Address : PHS3 BLK11 LOT19 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051790	Pole No	:	1058246
Serial No	:	121435588	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1440
Period From	:	02-11-2017	Prev Rdg	:	1422
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	608	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 149.89
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.83
CURRENT BILL - MARCH 2017		19.76
TOTAL AMOUNT DUE		266.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 995.00

Your monthly electricity consumption chart

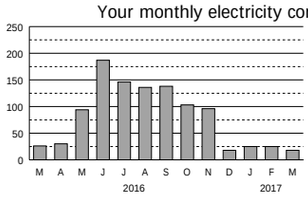

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.76		
Less : VAT	1.20		
Amount Net of VAT	18.56		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	18.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.86	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	19.06	TOTAL SALES	19.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5610/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081821408617

Collection Ref. Code : 1845-25-947-5

Account ID : 0816030000-3

Customer Name : LARANG,ROLANDO E

Meter Number : MTR1051790

Period : Dec 2016 to Feb 2017

Premise Address : PHS3 BLK11 LOT19 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 266.49

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08160300003

BC07/536.4/5610/0/32/03-13-2017/86

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212284096779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869147

21260300005

Date : 03-13-2017

BC07/536.4/5620/1058316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126030000-5

Collection Ref. Code : 1843-98-509-8

Customer Information----------

Name : DE LA VICTORIA,JEMUEL T

Premise Address : PH3 BLK11 LOT20 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048386	Pole No	:	1058316
Serial No	:	126812518	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7744
Period From	:	02-11-2017	Prev Rdg	:	7536
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	945	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 951.50	19.03
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		260.33
CURRENT BILL - MARCH 2017		2,093.38
TOTAL AMOUNT DUE		3,044.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,619.58

Your monthly electricity consumption chart

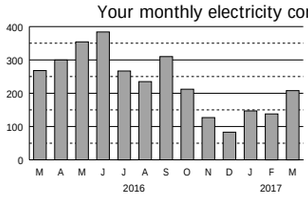

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.38		
Less : VAT	152.08		
Amount Net of VAT	1,941.30		
Less: BIR 2306	63.37		
BIR 2307	36.84	VATable Sales	1,941.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.09	VAT Zero Rated Sales	0.00
Add : VAT	152.08	VAT Amount	152.08
TOTAL AMOUNT DUE	1,993.17	TOTAL SALES	2,093.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5620/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212284096779

Collection Ref. Code	: 1843-98-509-8	Premise Address	: PH3 BLK11 LOT20 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 2126030000-5		
Customer Name	: DE LA VICTORIA,JEMUEL T	TOTAL AMOUNT DUE	: 3,044.82 Overdue Bill : 1
Meter Number	: MTR1048386		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21260300005

BC07/536.4/5620/0/32/03-13-2017/86

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971846591514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97160300006

BILLING STATEMENT

1008864427

Date : 03-13-2017

BC07/536.4/5630/1146830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716030000-6

Collection Ref. Code : 1843-94-728-5

Customer Information----------

Name : AVELLANEDA,JAPHETH JAMIN C

Premise Address : PH 3 BLK 11 LOT 22 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461669GS6	Pole No	:	1146830
Serial No	:	63022731	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15825
Period From	:	02-11-2017	Prev Rdg	:	15735
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	718	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 53.34
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.17
CURRENT BILL - MARCH 2017		832.93
TOTAL AMOUNT DUE		2,061.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,429.00

Your monthly electricity consumption chart

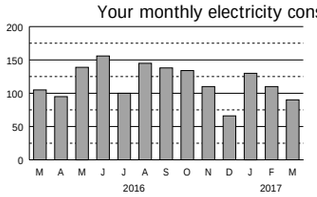

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.93		
Less : VAT	60.66		
Amount Net of VAT	772.27		
Less: BIR 2306	25.28		
BIR 2307	14.59	VATable Sales	772.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.40	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	793.06	TOTAL SALES	832.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5630/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971846591514

Collection Ref. Code	: 1843-94-728-5	Premise Address	: PH 3 BLK 11 LOT 22 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 9716030000-6				
Customer Name	: AVELLANEDA,JAPHETH JAMIN C	TOTAL AMOUNT DUE	: 2,061.21	Overdue Bill	: 1
Meter Number	: 461669GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97160300006

BC07/536.4/5630/0/32/03-13-2017/86

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834779904237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861874

83410975086

Date : 03-13-2017

BC07/536.4/5640/1058316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341097508-6

Collection Ref. Code : 1863-75-923-9

Customer Information----------

Name : FOMOCOD,DAISY YBANEZ

Premise Address : PHS 3 BLK 11 LOT 23,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464403GS6	Pole No	:	1058316
Serial No	:	52851287	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18855
Period From	:	02-11-2017	Prev Rdg	:	18727
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	1486	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		42.42
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.75
CURRENT BILL - MARCH 2017		1,311.12
TOTAL AMOUNT DUE		2,817.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,771.00

Your monthly electricity consumption chart

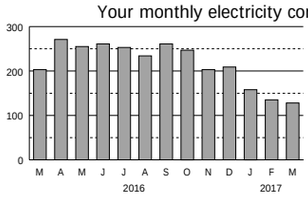

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.12		
Less : VAT	96.02		
Amount Net of VAT	1,215.10		
Less: BIR 2306	40.01		
BIR 2307	23.08	VATable Sales	1,215.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.01	VAT Zero Rated Sales	0.00
Add : VAT	96.02	VAT Amount	96.02
TOTAL AMOUNT DUE	1,248.03	TOTAL SALES	1,311.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5640/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834779904237

Collection Ref. Code	: 1863-75-923-9	Premise Address	: PHS 3 BLK 11 LOT 23,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 8341097508-6		
Customer Name	: FOMOCOD,DAISY YBANEZ	TOTAL AMOUNT DUE	: 2,817.24
Meter Number	: 464403GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83410975086

BC07/536.4/5640/0/32/03-13-2017/86

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581351195514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870722

58150300000

Date : 03-13-2017

BC07/536.4/5650/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815030000-0

Collection Ref. Code : 1843-91-881-1

Customer Information----------

Name : BULADO,ERIC MICHAEL C

Premise Address : PHASE 3 BLK 11 LOT 24 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459877GS6	Pole No	:	1146802
Serial No	:	60399899	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9677
Period From	:	02-11-2017	Prev Rdg	:	9600
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	1158	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		- 54.67
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.89
CURRENT BILL - MARCH 2017		704.51
TOTAL AMOUNT DUE		1,673.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,302.00

Your monthly electricity consumption chart

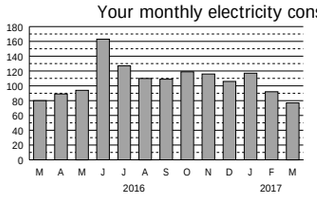

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.51		
Less : VAT	52.15		
Amount Net of VAT	652.36		
Less: BIR 2306	21.72		
BIR 2307	12.31	VATable Sales	652.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.33	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	670.48	TOTAL SALES	704.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5650/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581351195514

Collection Ref. Code	: 1843-91-881-1	Premise Address	: PHASE 3 BLK 11 LOT 24 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 5815030000-0				
Customer Name	: BULADO,ERIC MICHAEL C	TOTAL AMOUNT DUE	: 1,673.28	Overdue Bill	: 1
Meter Number	: 459877GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58150300000

BC07/536.4/5650/0/32/03-13-2017/86

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337622237254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865110

33732000469

Date : 03-13-2017

BC07/536.4/5651/1058323/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373200046-9

Collection Ref. Code : 1853-66-902-4

Customer Information----------

Name : BULADO,GEOFFREY CASONA

Premise Address : PHASE 3 BLOCK 11 LOT 25,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	7.85	Registered	:	
Conn Load	:	1366	Billed kWh	:	220

Additional Metering Information ----------

Meter No	:	MTR1208831	Pole No	:	1058323
Serial No	:	133496413	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	129
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	126
Meter No	:	004868 EFS6	Pole No	:	1058323
Serial No	:	94755529	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	6122
Period From	:	02-11-2017	Prev Reading	:	6028
No of Days	:	18	Consumption	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.08
Transmission Charge	0.4094/kWh	90.03
System Loss Charge	0.6734/kWh	148.08
Sub-Total		1,262.19
Distribution Charges		
Distribution Charge	1.7506/kWh	384.96
Supply Charge	0.4118/kWh	90.56
Metering Charge	0.6989/kWh	153.69
	5.00/month	5.00
Sub-Total		634.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		66.65
Transmission		2.72
System Loss		9.15
Distribution		76.11
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.32
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.27
Sub-Total		277.18
CURRENT BILL - MARCH 2017		2,230.68
TOTAL AMOUNT DUE		4,029.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,811.00

Your monthly electricity consumption chart

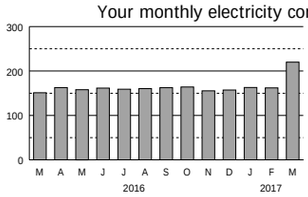

Avg Monthly Usage : 164.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.68		
Less : VAT	162.65		
Amount Net of VAT	2,068.03		
Less: BIR 2306	67.77		
BIR 2307	39.27	VATable Sales	2,068.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.99	VAT Zero Rated Sales	0.00
Add : VAT	162.65	VAT Amount	162.65
TOTAL AMOUNT DUE	2,123.64	TOTAL SALES	2,230.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5651/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337622237254

Collection Ref. Code	: 1853-66-902-4	Premise Address	: PHASE 3 BLOCK 11 LOT 25,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA		
Account ID	: 3373200046-9				
Customer Name	: BULADO,GEOFFREY CASONA	TOTAL AMOUNT DUE	: 4,029.33	Overdue Bill	: 1
Meter Number	: 459877GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33732000469 BC07/536.4/5651/0/32/03-13-2017/86 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380172345222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870352

38050300003

Date : 03-13-2017

BC07/536.4/5660/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805030000-3

Collection Ref. Code : 1845-66-338-1

Customer Information----------

Name : CANIESO,TERESITA B

Premise Address : P3/ BLK11/ LOT26/ DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485172GS6	Pole No	:	1146802
Serial No	:	54594648	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8639
Period From	:	02-11-2017	Prev Rdg	:	8563
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	608	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 85.13
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.82
CURRENT BILL - MARCH 2017		660.38
TOTAL AMOUNT DUE		1,343.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,565.00

Your monthly electricity consumption chart

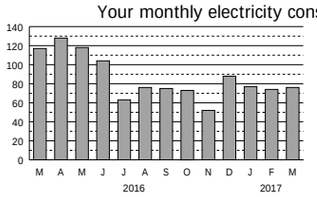

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.38		
Less : VAT	47.74		
Amount Net of VAT	612.64		
Less: BIR 2306	19.88		
BIR 2307	11.53	VATable Sales	612.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.23	VAT Zero Rated Sales	0.00
Add : VAT	47.74	VAT Amount	47.74
TOTAL AMOUNT DUE	628.97	TOTAL SALES	660.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5660/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380172345222

Collection Ref. Code	: 1845-66-338-1	Premise Address	: P3/ BLK11/ LOT26/ DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 3805030000-3		
Customer Name	: CANIESO,TERESITA B	TOTAL AMOUNT DUE	: 1,343.66 Overdue Bill : 1
Meter Number	: 485172GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38050300003 BC07/536.4/5660/0/32/03-13-2017/86 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779434445342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869426

77930300007

Date : 03-13-2017

BC07/536.4/5670/1058393/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793030000-7

Collection Ref. Code : 1845-22-683-6

Customer Information----------

Name : MEDINA,ROCELITO V

Premise Address : PH 3 LOT 27 BLK 11 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	161749WS6	Pole No	:	1058393
Serial No	:	48924907	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29077
Period From	:	02-11-2017	Prev Rdg	:	28802
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	608	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,947.00	58.94
Sub-Total		85.37
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		348.22
CURRENT BILL - MARCH 2017		2,803.92
TOTAL AMOUNT DUE		5,751.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,271.00

Your monthly electricity consumption chart

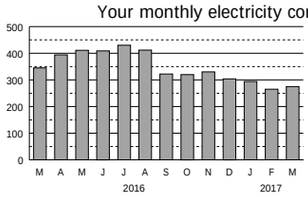

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.92		
Less : VAT	204.92		
Amount Net of VAT	2,599.00		
Less: BIR 2306	85.39		
BIR 2307	49.36	VATable Sales	2,599.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.25	VAT Zero Rated Sales	0.00
Add : VAT	204.92	VAT Amount	204.92
TOTAL AMOUNT DUE	2,669.17	TOTAL SALES	2,803.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5670/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779434445342

Collection Ref. Code	: 1845-22-683-6	Premise Address	: PH 3 LOT 27 BLK 11 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 7793030000-7		
Customer Name	: MEDINA,ROCELITO V	TOTAL AMOUNT DUE	: 5,751.03 Overdue Bill : 1
Meter Number	: 161749WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77930300007 BC07/536.4/5670/0/32/03-13-2017/86 5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530045795601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879991

53040300005

Date : 03-13-2017

BC07/536.4/5680/1058316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304030000-5

Collection Ref. Code : 1843-86-542-4

Customer Information----------

Name : GILAMON,LEMUEL P

Premise Address : PH3 BLK11 LOT28 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457587GS6	Pole No	:	1058316
Serial No	:	74629799	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15825
Period From	:	02-11-2017	Prev Rdg	:	15726
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	918	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		- 19.31
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.13
CURRENT BILL - MARCH 2017		958.33
TOTAL AMOUNT DUE		2,134.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,024.00

Your monthly electricity consumption chart

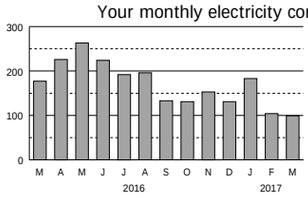

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.33		
Less : VAT	69.77		
Amount Net of VAT	888.56		
Less: BIR 2306	29.09		
BIR 2307	16.83	VATable Sales	888.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.64	VAT Zero Rated Sales	0.00
Add : VAT	69.77	VAT Amount	69.77
TOTAL AMOUNT DUE	912.41	TOTAL SALES	958.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5680/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530045795601

Collection Ref. Code	: 1843-86-542-4	Premise Address	: PH3 BLK11 LOT28 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 5304030000-5		
Customer Name	: GILAMON,LEMUEL P	TOTAL AMOUNT DUE	: 2,134.17 Overdue Bill : 1
Meter Number	: 457587GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53040300005

BC07/536.4/5680/0/32/03-13-2017/86

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781573662427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871108

78150300008

Date : 03-13-2017

BC07/536.4/5718/1146851/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815030000-8

Collection Ref. Code : 1843-94-551-7

Customer Information----------

Name : ASPERA,ARLENE D

Premise Address : PH3 BLK 11 LOT 34
DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460967GS6	Pole No	:	1146851
Serial No	:	65622325	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8981
Period From	:	02-11-2017	Prev Rdg	:	8869
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	708	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.28
CURRENT BILL - MARCH 2017		1,145.94
TOTAL AMOUNT DUE		2,374.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,150.00

Your monthly electricity consumption chart

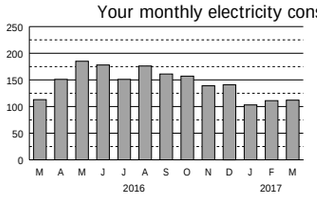

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.94		
Less : VAT	83.89		
Amount Net of VAT	1,062.05		
Less: BIR 2306	34.96		
BIR 2307	20.17	VATable Sales	1,062.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.92	VAT Zero Rated Sales	0.00
Add : VAT	83.89	VAT Amount	83.89
TOTAL AMOUNT DUE	1,090.81	TOTAL SALES	1,145.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5718/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781573662427

Collection Ref. Code	: 1843-94-551-7	Premise Address	: PH3 BLK 11 LOT 34 DECAHOMES,TUNGKIL,MINGLANILLA		
Account ID	: 7815030000-8				
Customer Name	: ASPERA,ARLENE D	TOTAL AMOUNT DUE	: 2,374.77	Overdue Bill	: 1
Meter Number	: 460967GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78150300008

BC07/536.4/5718/0/32/03-13-2017/86

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059540224351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861056

05905456918

Date : 03-13-2017

BC07/536.4/5732/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590545691-8

Collection Ref. Code : 1849-32-071-3

Customer Information----------

Name : GAYLAN,RODELIA NADELA

Premise Address : PHASE3 BLOCK11 LOT38,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	MTR1022816	Pole No	:	1146802
Serial No	:	121755564	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	320
Period From	:	02-11-2017	Prev Rdg	:	308
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	566	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		- 53.55
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		12.59
CURRENT BILL - MARCH 2017		67.25
TOTAL AMOUNT DUE		2,550.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2012 - 133.00

Your monthly electricity consumption chart

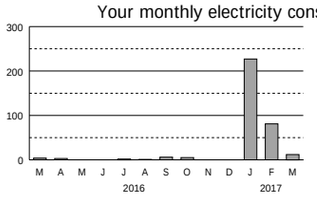

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.25		
Less : VAT	6.59		
Amount Net of VAT	60.66		
Less: BIR 2306	2.77		
BIR 2307	1.10	VATable Sales	60.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56.79	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	63.38	TOTAL SALES	67.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5732/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059540224351

Collection Ref. Code	: 1849-32-071-3	Premise Address	: PHASE3 BLOCK11 LOT38,DECA HOMES,TUNGKIL		
Account ID	: 0590545691-8				
Customer Name	: GAYLAN,RODELIA NADELA	TOTAL AMOUNT DUE	: 2,550.40	Overdue Bill	: 1
Meter Number	: MTR1022816				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05905456918 BC07/536.4/5732/0/32/03-13-2017/86 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390336155796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876122

39040300004

Date : 03-13-2017

BC07/536.4/5740/1058316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904030000-4

Collection Ref. Code : 1843-86-551-3

Customer Information----------

Name : NATAD,JOSEPHINE L

Premise Address : PH 3 BLK 11 LOT 78 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457913GS6	Pole No	:	1058316
Serial No	:	56720047	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14815
Period From	:	02-11-2017	Prev Rdg	:	14746
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	848	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 102.93
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.80
CURRENT BILL - MARCH 2017		572.33
TOTAL AMOUNT DUE		1,410.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,022.00

Your monthly electricity consumption chart

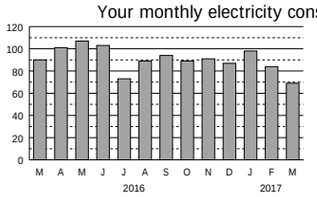

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.33		
Less : VAT	41.45		
Amount Net of VAT	530.88		
Less: BIR 2306	17.27		
BIR 2307	9.96	VATable Sales	530.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.65	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	545.10	TOTAL SALES	572.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5740/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390336155796

Collection Ref. Code	: 1843-86-551-3	Premise Address	: PH 3 BLK 11 LOT 78 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 3904030000-4		
Customer Name	: NATAD,JOSEPHINE L	TOTAL AMOUNT DUE	: 1,410.45 Overdue Bill : 1
Meter Number	: 457913GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39040300004 BC07/536.4/5740/0/32/03-13-2017/86 5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951478218989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872081

95150300002

Date : 03-13-2017

BC07/536.4/5795/1058386/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515030000-2

Collection Ref. Code : 1843-96-668-9

Customer Information----------

Name : ALLARSE,RELAN D

Premise Address : PHS 3 BLK 11 LOT 71 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476552GS6	Pole No	:	1058386
Serial No	:	75117517	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2916
Period From	:	02-11-2017	Prev Rdg	:	2886
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	608	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 169.79
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.52
CURRENT BILL - MARCH 2017		115.76
TOTAL AMOUNT DUE		174.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 123.00

Your monthly electricity consumption chart

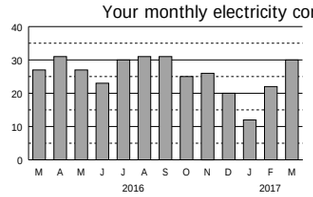

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.76		
Less : VAT	7.76		
Amount Net of VAT	108.00		
Less: BIR 2306	3.23		
BIR 2307	1.87	VATable Sales	108.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.90	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	110.66	TOTAL SALES	115.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5795/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951478218989

Collection Ref. Code	: 1843-96-668-9	Premise Address	: PHS 3 BLK 11 LOT 71 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 9515030000-2		
Customer Name	: ALLARSE,RELAN D	TOTAL AMOUNT DUE	: 174.68 Overdue Bill : 1
Meter Number	: 476552GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95150300002 BC07/536.4/5795/0/32/03-13-2017/86 5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972133738149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864942

97260300005

Date : 03-13-2017

BC07/536.4/5810/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726030000-5

Collection Ref. Code : 1845-17-926-9

Customer Information----------

Name : OSUA,GERALD P

Premise Address : PH3 BLK 11 LOT 70 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463246GS6	Pole No	:	1146802
Serial No	:	58160901	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20011
Period From	:	02-11-2017	Prev Rdg	:	19951
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	608	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.30
CURRENT BILL - MARCH 2017		432.64
Debit Adjustments		186.75
TOTAL AMOUNT DUE		949.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 116.00

Your monthly electricity consumption chart

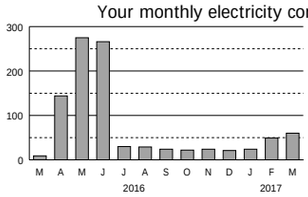

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.64		
Less : VAT	30.85		
Amount Net of VAT	401.79		
Less: BIR 2306	12.86		
BIR 2307	7.46	VATable Sales	401.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.47	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	412.32	TOTAL SALES	432.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5810/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972133738149

Collection Ref. Code	: 1845-17-926-9	Premise Address	: PH3 BLK 11 LOT 70 DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 9726030000-5				
Customer Name	: OSUA,GERALD P	TOTAL AMOUNT DUE	: 949.39	Overdue Bill	: 1
Meter Number	: 463246GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97260300005

BC07/536.4/5810/0/32/03-13-2017/86

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881168897324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871276

88150300007

Date : 03-13-2017

BC07/536.4/5890/1058302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815030000-7

Collection Ref. Code : 1843-93-764-6

Customer Information----------

Name : CONCEPCION,ERICSON C

Premise Address : PH3 BLK 11 LOT 61 DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460518GS6	Pole No	:	1058302
Serial No	:	69403476	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7831
Period From	:	02-11-2017	Prev Rdg	:	7760
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	608	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 78.45
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.27
CURRENT BILL - MARCH 2017		618.50
TOTAL AMOUNT DUE		1,313.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 620.00

Your monthly electricity consumption chart

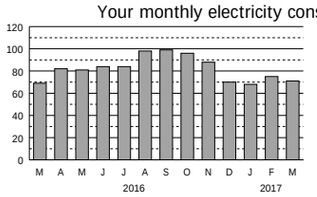

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.50		
Less : VAT	44.75		
Amount Net of VAT	573.75		
Less: BIR 2306	18.66		
BIR 2307	10.80	VATable Sales	573.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.29	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	589.04	TOTAL SALES	618.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5890/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881168897324

Collection Ref. Code : 1843-93-764-6

Account ID : 8815030000-7

Customer Name : CONCEPCION,ERICSON C

Meter Number : 460518GS6

Period : Feb 2017

Premise Address : PH3 BLK 11 LOT 61 DECAHOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 1,313.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88150300007

BC07/536.4/5890/0/32/03-13-2017/86

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829257384798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878427

82955526437

Date : 03-13-2017

BC07/536.4/5910/1058302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295552643-7

Collection Ref. Code : 1851-19-101-1

Customer Information----------

Name : ANDRADE,AVEGUIL BULAWIT

Premise Address : PHASE 3 BLOCK 11 LOT 59,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	506154 GS6	Pole No	:	1058302
Serial No	:	87118128	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11994
Period From	:	02-11-2017	Prev Rdg	:	11808
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	677	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		236.24
CURRENT BILL - MARCH 2017		1,902.72
TOTAL AMOUNT DUE		4,092.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,323.00

Your monthly electricity consumption chart

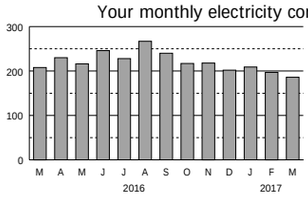

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.72		
Less : VAT	139.29		
Amount Net of VAT	1,763.43		
Less: BIR 2306	58.04		
BIR 2307	33.50	VATable Sales	1,763.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.89	VAT Zero Rated Sales	0.00
Add : VAT	139.29	VAT Amount	139.29
TOTAL AMOUNT DUE	1,811.18	TOTAL SALES	1,902.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5910/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829257384798

Collection Ref. Code	: 1851-19-101-1	Premise Address	: PHASE 3 BLOCK 11 LOT 59,DECA HOMES,TUNGKIL		
Account ID	: 8295552643-7				
Customer Name	: ANDRADE,AVEGUIL BULAWIT	TOTAL AMOUNT DUE	: 4,092.72	Overdue Bill	: 1
Meter Number	: 506154 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82955526437

BC07/536.4/5910/0/32/03-13-2017/86

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589365940886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875666

58930300007

Date : 03-13-2017

BC07/536.4/5920/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893030000-7

Collection Ref. Code : 1843-87-359-1

Customer Information----------

Name : MARQUINA,DANIEL JAMES C

Premise Address : PH3 BLK 11 LOT 58 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457185GS6	Pole No	:	1146802
Serial No	:	54346293	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10451
Period From	:	02-11-2017	Prev Rdg	:	10363
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	1100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		- 30.62
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.50
CURRENT BILL - MARCH 2017		838.78
TOTAL AMOUNT DUE		1,736.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,380.84

Your monthly electricity consumption chart

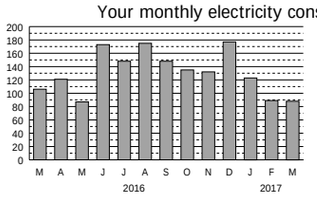

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.78		
Less : VAT	61.93		
Amount Net of VAT	776.85		
Less: BIR 2306	25.81		
BIR 2307	14.70	VATable Sales	776.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.34	VAT Zero Rated Sales	0.00
Add : VAT	61.93	VAT Amount	61.93
TOTAL AMOUNT DUE	798.27	TOTAL SALES	838.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5920/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589365940886

Collection Ref. Code	: 1843-87-359-1	Premise Address	: PH3 BLK 11 LOT 58 DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 5893030000-7				
Customer Name	: MARQUINA,DANIEL JAMES C	TOTAL AMOUNT DUE	: 1,736.48	Overdue Bill	: 1
Meter Number	: 457185GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58930300007

BC07/536.4/5920/0/32/03-13-2017/86

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290452977927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876282

29040300005

Date : 03-13-2017

BC07/536.4/5950/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904030000-5

Collection Ref. Code : 1843-88-842-4

Customer Information----------

Name : MACAPOBRE,JOSE S

Premise Address : PH 3 BLK 11 LOT 55 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458924GS6	Pole No	:	1146802
Serial No	:	54347258	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7474
Period From	:	02-11-2017	Prev Rdg	:	7367
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	748	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.66
CURRENT BILL - MARCH 2017		1,101.50
TOTAL AMOUNT DUE		2,564.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,200.00

Your monthly electricity consumption chart

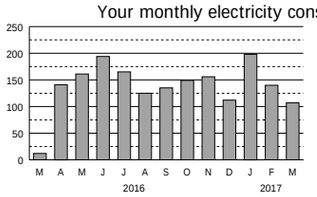

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.50		
Less : VAT	80.86		
Amount Net of VAT	1,020.64		
Less: BIR 2306	33.70		
BIR 2307	19.39	VATable Sales	1,020.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.55	VAT Zero Rated Sales	0.00
Add : VAT	80.86	VAT Amount	80.86
TOTAL AMOUNT DUE	1,048.41	TOTAL SALES	1,101.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5950/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290452977927

Collection Ref. Code	: 1843-88-842-4	Premise Address	: PH 3 BLK 11 LOT 55 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 2904030000-5		
Customer Name	: MACAPOBRE,JOSE S	TOTAL AMOUNT DUE	: 2,564.07
Meter Number	: 458924GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29040300005 BC07/536.4/5950/0/32/03-13-2017/86 5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430599233479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878468

43040300006

Date : 03-13-2017

BC07/536.4/5960/1058253/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304030000-6

Collection Ref. Code : 1843-87-101-7

Customer Information----------

Name : GENISE,LEAH B

Premise Address : PH3 BLK11 LOT54 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273453 GS6	Pole No	:	1058253
Serial No	:	45702392	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2914
Period From	:	02-11-2017	Prev Rdg	:	2884
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 168.36
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.69
CURRENT BILL - MARCH 2017		117.36
Debit Adjustments		178.41
TOTAL AMOUNT DUE		426.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 423.77

Your monthly electricity consumption chart

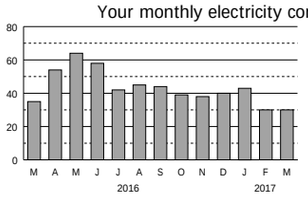

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.36		
Less : VAT	7.93		
Amount Net of VAT	109.43		
Less: BIR 2306	3.31		
BIR 2307	1.90	VATable Sales	109.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	112.15	TOTAL SALES	117.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5960/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430599233479

Collection Ref. Code	: 1843-87-101-7	Premise Address	: PH3 BLK11 LOT54 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 4304030000-6				
Customer Name	: GENISE,LEAH B	TOTAL AMOUNT DUE	: 426.03	Overdue Bill	: 1
Meter Number	: 273453 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43040300006

BC07/536.4/5960/0/32/03-13-2017/86

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441373518092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866478

44150300000

Date : 03-13-2017

BC07/536.4/5980/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415030000-0

Collection Ref. Code : 1843-91-635-5

Customer Information----------

Name : JIPULAN,JOFEL U

Premise Address : PH3 BLK 11 LOT 52 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468693GS6	Pole No	:	1146802
Serial No	:	77742469	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8181
Period From	:	02-11-2017	Prev Rdg	:	8114
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	608	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 98.50
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.76
CURRENT BILL - MARCH 2017		557.54
TOTAL AMOUNT DUE		1,445.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,818.51

Your monthly electricity consumption chart

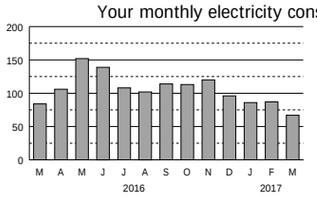

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.54		
Less : VAT	40.44		
Amount Net of VAT	517.10		
Less: BIR 2306	16.84		
BIR 2307	9.70	VATable Sales	517.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.56	VAT Zero Rated Sales	0.00
Add : VAT	40.44	VAT Amount	40.44
TOTAL AMOUNT DUE	531.00	TOTAL SALES	557.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/5980/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441373518092

Collection Ref. Code	: 1843-91-635-5	Premise Address	: PH3 BLK 11 LOT 52 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 4415030000-0		
Customer Name	: JIPULAN,JOFEL U	TOTAL AMOUNT DUE	: 1,445.72 Overdue Bill : 1
Meter Number	: 468693GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44150300000 BC07/536.4/5980/0/32/03-13-2017/86 5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489371866457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875164

48930300008

Date : 03-13-2017

BC07/536.4/6000/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893030000-8

Collection Ref. Code : 1843-88-296-5

Customer Information----------

Name : GRENGIA,PETER C

Premise Address : PHS 3 BLK 11 LOT 50 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457372GS6	Pole No	:	1146802
Serial No	:	57292533	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17313
Period From	:	02-11-2017	Prev Rdg	:	17093
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	828	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		75.56
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		279.63
CURRENT BILL - MARCH 2017		2,252.44
TOTAL AMOUNT DUE		4,973.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,339.00

Your monthly electricity consumption chart

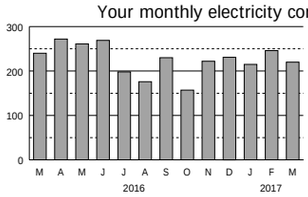

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.44		
Less : VAT	164.96		
Amount Net of VAT	2,087.48		
Less: BIR 2306	68.75		
BIR 2307	39.65	VATable Sales	2,087.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.08	VAT Zero Rated Sales	0.00
Add : VAT	164.96	VAT Amount	164.96
TOTAL AMOUNT DUE	2,144.04	TOTAL SALES	2,252.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6000/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489371866457

Collection Ref. Code	: 1843-88-296-5	Premise Address	: PHS 3 BLK 11 LOT 50 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 4893030000-8		
Customer Name	: GRENGIA,PETER C	TOTAL AMOUNT DUE	: 4,973.20 Overdue Bill : 1
Meter Number	: 457372GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48930300008 BC07/536.4/6000/0/32/03-13-2017/86 5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400233509042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861681

40040300002

Date : 03-13-2017

BC07/536.4/6010/1058316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004030000-2

Collection Ref. Code : 1843-86-524-6

Customer Information----------

Name : TEVES,GRETA R

Premise Address : PH3 BLK11 LOT48 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457349GS6	Pole No	:	1058316
Serial No	:	56715548	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25894
Period From	:	02-11-2017	Prev Rdg	:	25794
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	1976	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 32.63
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		120.69
CURRENT BILL - MARCH 2017		953.17
TOTAL AMOUNT DUE		1,484.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,464.00

Your monthly electricity consumption chart

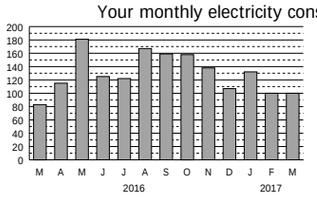

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.17		
Less : VAT	68.89		
Amount Net of VAT	884.28		
Less: BIR 2306	28.71		
BIR 2307	16.73	VATable Sales	884.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.84	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	907.73	TOTAL SALES	953.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6010/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400233509042

Collection Ref. Code	: 1843-86-524-6	Premise Address	: PH3 BLK11 LOT48 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 4004030000-2		
Customer Name	: TEVES,GRETA R	TOTAL AMOUNT DUE	: 1,484.69 Overdue Bill : 1
Meter Number	: 457349GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40040300002 BC07/536.4/6010/0/32/03-13-2017/86 5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089342141054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876187

08930300002

Date : 03-13-2017

BC07/536.4/6020/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893030000-2

Collection Ref. Code : 1843-93-104-4

Customer Information----------

Name : PANONCILLON,ETHELYN T

Premise Address : PH 3 BLK 11 LOT 47 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460597GS6	Pole No	:	1146802
Serial No	:	60456396	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20156
Period From	:	02-11-2017	Prev Rdg	:	19922
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	608	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		295.88
CURRENT BILL - MARCH 2017		2,382.11
TOTAL AMOUNT DUE		4,686.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,584.00

Your monthly electricity consumption chart

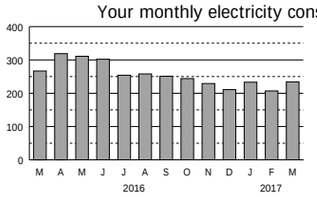

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.11		
Less : VAT	173.96		
Amount Net of VAT	2,208.15		
Less: BIR 2306	72.49		
BIR 2307	41.93	VATable Sales	2,208.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.73	VAT Zero Rated Sales	0.00
Add : VAT	173.96	VAT Amount	173.96
TOTAL AMOUNT DUE	2,267.69	TOTAL SALES	2,382.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6020/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089342141054

Collection Ref. Code	: 1843-93-104-4	Premise Address	: PH 3 BLK 11 LOT 47 DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0893030000-2		
Customer Name	: PANONCILLON,ETHELYN T	TOTAL AMOUNT DUE	: 4,686.14
Meter Number	: 460597GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08930300002

BC07/536.4/6020/0/32/03-13-2017/86

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389289930010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875700

38930300009

Date : 03-13-2017

BC07/536.4/6030/1058211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893030000-9

Collection Ref. Code : 1843-93-446-9

Customer Information----------

Name : CORIAS,LINDON T

Premise Address : PHS 3 BLK 11 LOT 46 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062270	Pole No	:	1058211
Serial No	:	125292478	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3476
Period From	:	02-11-2017	Prev Rdg	:	3358
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	1268	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		43.79
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.70
CURRENT BILL - MARCH 2017		1,214.42
TOTAL AMOUNT DUE		2,836.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,800.00

Your monthly electricity consumption chart

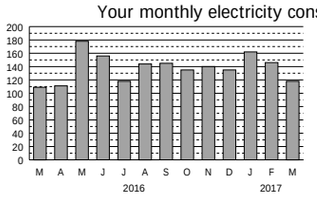

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.42		
Less : VAT	89.16		
Amount Net of VAT	1,125.26		
Less: BIR 2306	37.15		
BIR 2307	21.38	VATable Sales	1,125.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.73	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,155.89	TOTAL SALES	1,214.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6030/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389289930010

Collection Ref. Code	: 1843-93-446-9	Premise Address	: PHS 3 BLK 11 LOT 46 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 3893030000-9				
Customer Name	: CORIAS,LINDON T	TOTAL AMOUNT DUE	: 2,836.99	Overdue Bill	: 1
Meter Number	: MTR1062270				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38930300009

BC07/536.4/6030/0/32/03-13-2017/86

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032431384874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879986

03250300005

Date : 03-13-2017

BC07/536.4/6060/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325030000-5

Collection Ref. Code : 1843-95-104-5

Customer Information----------

Name : SIBUYAN,CARIDAD D

Premise Address : PH 3 BLK 11 LOT 42 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543332 GS6	Pole No	:	1146802
Serial No	:	53291958	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7510
Period From	:	02-11-2017	Prev Rdg	:	7380
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	1127	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.71
CURRENT BILL - MARCH 2017		1,326.34
TOTAL AMOUNT DUE		2,626.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,235.00

Your monthly electricity consumption chart

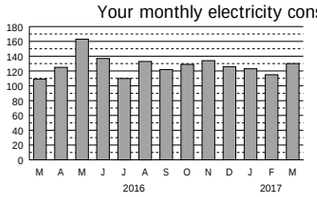

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.34		
Less : VAT	96.97		
Amount Net of VAT	1,229.37		
Less: BIR 2306	40.40		
BIR 2307	23.35	VATable Sales	1,229.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.62	VAT Zero Rated Sales	0.00
Add : VAT	96.97	VAT Amount	96.97
TOTAL AMOUNT DUE	1,262.59	TOTAL SALES	1,326.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6060/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032431384874

Collection Ref. Code	: 1843-95-104-5	Premise Address	: PH 3 BLK 11 LOT 42 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 0325030000-5				
Customer Name	: SIBUYAN,CARIDAD D	TOTAL AMOUNT DUE	: 2,626.39	Overdue Bill	: 1
Meter Number	: 543332 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03250300005 BC07/536.4/6060/0/32/03-13-2017/86 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879332140655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869551

87988200009

Date : 03-13-2017

BC07/536.4/6110/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798820000-9

Collection Ref. Code : 1843-91-038-1

Customer Information----------

Name : BELGIRA,ANNALYN PUYLONG

Premise Address : PHASE 3 BLK 13 LOT 2 NEON STREET,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006753 EFS6	Pole No	:	1146802
Serial No	:	121429376	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8618
Period From	:	02-11-2017	Prev Rdg	:	8462
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	846	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.03
CURRENT BILL - MARCH 2017		1,586.01
TOTAL AMOUNT DUE		2,946.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,800.00

Your monthly electricity consumption chart

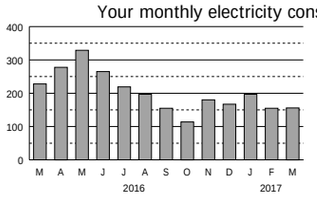

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.01		
Less : VAT	115.78		
Amount Net of VAT	1,470.23		
Less: BIR 2306	48.23		
BIR 2307	27.92	VATable Sales	1,470.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.08	VAT Zero Rated Sales	0.00
Add : VAT	115.78	VAT Amount	115.78
TOTAL AMOUNT DUE	1,509.86	TOTAL SALES	1,586.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6110/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879332140655

Collection Ref. Code	: 1843-91-038-1	Premise Address	: PHASE 3 BLK 13 LOT 2 NEON STREET,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA		
Account ID	: 8798820000-9				
Customer Name	: BELGIRA,ANNALYN PUYLONG	TOTAL AMOUNT DUE	: 2,946.31	Overdue Bill	: 1
Meter Number	: 006753 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87988200009

BC07/536.4/6110/0/32/03-13-2017/86

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937748451781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863313

93765902155

Date : 03-13-2017

BC07/536.4/6125/1058211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376590215-5

Collection Ref. Code : 1853-61-494-7

Customer Information----------

Name : BARON,CRISANTO DAGOHOY

Premise Address : BLOCK 13 LOT 04 PHASE 3,DECA HOMES,TUNGKIL,MINGLANILLA

TIN : 108-482-254-000

Metering Information----------

Meter No	:	MTR1124976	Pole No	:	1058211
Serial No	:	84446592	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7262
Period From	:	02-11-2017	Prev Rdg	:	6934
No of Days	:	28	Diff Rdg	:	328
Avg kWh/day	:	11.71	Registered	:	328
Conn Load	:	677	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,778.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,778.50	75.57
Sub-Total		107.10
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		415.90
CURRENT BILL - MARCH 2017		3,349.17
TOTAL AMOUNT DUE		7,127.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,513.00

Your monthly electricity consumption chart

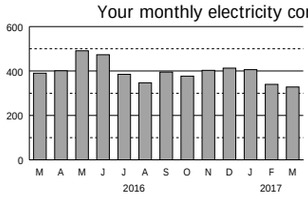

Avg Monthly Usage : 396.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.17		
Less : VAT	244.96		
Amount Net of VAT	3,104.21		
Less: BIR 2306	102.06		
BIR 2307	58.96	VATable Sales	3,104.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,943.19	VAT Zero Rated Sales	0.00
Add : VAT	244.96	VAT Amount	244.96
TOTAL AMOUNT DUE	3,188.15	TOTAL SALES	3,349.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6125/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937748451781

Collection Ref. Code	: 1853-61-494-7	Premise Address	: BLOCK 13 LOT 04 PHASE 3,DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 9376590215-5				
Customer Name	: BARON,CRISANTO DAGOHOY	TOTAL AMOUNT DUE	: 7,127.73	Overdue Bill	: 1
Meter Number	: MTR1124976				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93765902155

BC07/536.4/6125/0/32/03-13-2017/86

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305038562423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865301

30564546809

Date : 03-13-2017

BC07/536.4/6130/1058211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3056454680-9

Collection Ref. Code : 1857-90-932-1

Customer Information----------

Name : SUICO,YOLANDA GODINEZ

Premise Address : BLK13 LOT5 PHASE3, NEON ST.,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5265 EIS6	Pole No	:	1058211
Serial No	:	40609703	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4736
Period From	:	02-11-2017	Prev Rdg	:	4637
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 18.02
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.28
CURRENT BILL - MARCH 2017		959.77
TOTAL AMOUNT DUE		2,200.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,482.00

Your monthly electricity consumption chart

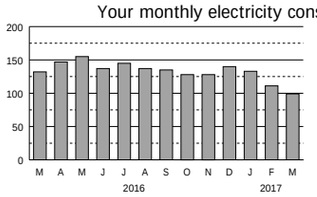

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.77		
Less : VAT	69.92		
Amount Net of VAT	889.85		
Less: BIR 2306	29.15		
BIR 2307	16.85	VATable Sales	889.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.85	VAT Zero Rated Sales	0.00
Add : VAT	69.92	VAT Amount	69.92
TOTAL AMOUNT DUE	913.77	TOTAL SALES	959.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6130/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305038562423

Collection Ref. Code	: 1857-90-932-1	Premise Address	: BLK13 LOT5 PHASE3, NEON ST.,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 3056454680-9		
Customer Name	: SUICO,YOLANDA GODINEZ	TOTAL AMOUNT DUE	: 2,200.19
Meter Number	: 5265 EIS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30564546809 BC07/536.4/6130/0/32/03-13-2017/86 5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201896011074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862165

20140300003

Date : 03-13-2017

BC07/536.4/6140/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014030000-3

Collection Ref. Code : 1843-87-221-8

Customer Information----------

Name : MARGALLO,DIOSDADA S

Premise Address : PH 3 BLK 13 LOT 07 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457146GS6	Pole No	:	1146802
Serial No	:	54162182	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16033
Period From	:	02-11-2017	Prev Rdg	:	15896
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	608	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.72
CURRENT BILL - MARCH 2017		1,399.13
TOTAL AMOUNT DUE		2,843.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,800.00

Your monthly electricity consumption chart

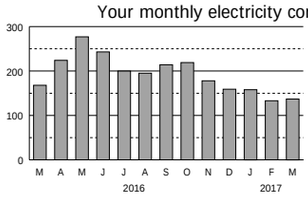

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.13		
Less : VAT	102.33		
Amount Net of VAT	1,296.80		
Less: BIR 2306	42.65		
BIR 2307	24.63	VATable Sales	1,296.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.52	VAT Zero Rated Sales	0.00
Add : VAT	102.33	VAT Amount	102.33
TOTAL AMOUNT DUE	1,331.85	TOTAL SALES	1,399.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6140/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201896011074

Collection Ref. Code	: 1843-87-221-8	Premise Address	: PH 3 BLK 13 LOT 07 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 2014030000-3				
Customer Name	: MARGALLO,DIOSDADA S	TOTAL AMOUNT DUE	: 2,843.04	Overdue Bill	: 1
Meter Number	: 457146GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20140300003

BC07/536.4/6140/0/32/03-13-2017/86

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902021034434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863004

90250300002

Date : 03-13-2017

BC07/536.4/6190/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025030000-2

Collection Ref. Code : 1843-92-905-8

Customer Information----------

Name : FLORITA,NELSON L

Premise Address : PH3 BLK13 LOT12 DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460665GS6	Pole No	:	1146802
Serial No	:	68229605	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25812
Period From	:	02-11-2017	Prev Rdg	:	25529
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	953	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,413.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,414.00	68.28
Sub-Total		95.48
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		359.29
CURRENT BILL - MARCH 2017		2,893.88
TOTAL AMOUNT DUE		6,307.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,825.00

Your monthly electricity consumption chart

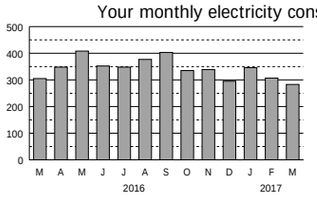

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.88		
Less : VAT	211.80		
Amount Net of VAT	2,682.08		
Less: BIR 2306	88.25		
BIR 2307	50.95	VATable Sales	2,682.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.88	VAT Zero Rated Sales	0.00
Add : VAT	211.80	VAT Amount	211.80
TOTAL AMOUNT DUE	2,754.68	TOTAL SALES	2,893.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6190/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902021034434

Collection Ref. Code	: 1843-92-905-8	Premise Address	: PH3 BLK13 LOT12 DECAHOMES,TUNGKIL,MINGLANILLA
Account ID	: 9025030000-2		
Customer Name	: FLORITA,NELSON L	TOTAL AMOUNT DUE	: 6,307.66 Overdue Bill : 1
Meter Number	: 460665GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90250300002 BC07/536.4/6190/0/32/03-13-2017/86 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690944231774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876941

69045114290

Date : 03-13-2017

BC07/536.4/6200/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904511429-0

Collection Ref. Code : 1849-31-131-5

Customer Information----------

Name : BORGADOR,CRISTINA BURGOS

Premise Address : PHASE 3 BLOCK 13 LOT 13,DECA HOMES SUBD.,TUNGKIL

TIN : 118-888-970-000

Metering Information----------

Meter No	:	310315GS6	Pole No	:	1146802
Serial No	:	47856721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3928
Period From	:	02-11-2017	Prev Rdg	:	3881
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	566	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 156.80
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.75
CURRENT BILL - MARCH 2017		297.20
TOTAL AMOUNT DUE		642.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 557.00

Your monthly electricity consumption chart

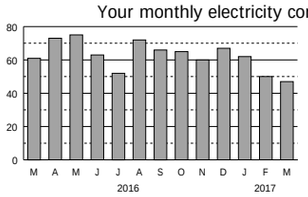

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.20		
Less : VAT	21.09		
Amount Net of VAT	276.11		
Less: BIR 2306	8.80		
BIR 2307	5.07	VATable Sales	276.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.24	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	283.33	TOTAL SALES	297.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6200/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690944231774

Collection Ref. Code	: 1849-31-131-5	Premise Address	: PHASE 3 BLOCK 13 LOT 13,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 6904511429-0				
Customer Name	: BORGADOR,CRISTINA BURGOS	TOTAL AMOUNT DUE	: 642.10	Overdue Bill	: 1
Meter Number	: 310315GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69045114290

BC07/536.4/6200/0/32/03-13-2017/86

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952026492079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872562

95250300001

Date : 03-13-2017

BC07/536.4/6220/1058253/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525030000-1

Collection Ref. Code : 1843-95-557-1

Customer Information----------

Name : TESTA,CAREL PAGARIGAN

Premise Address : PHASE 3 BLOCK 13 LOT 15,DECA HOMES SUBDIVISION,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096082	Pole No	:	1058253
Serial No	:	129122405	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1144
Period From	:	02-11-2017	Prev Rdg	:	1123
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	566	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 118.72
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.95
CURRENT BILL - MARCH 2017		82.86
TOTAL AMOUNT DUE		179.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 970.00

Your monthly electricity consumption chart

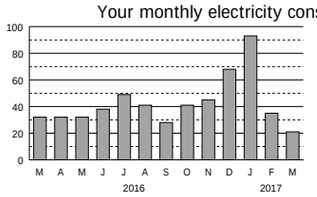

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.86		
Less : VAT	5.62		
Amount Net of VAT	77.24		
Less: BIR 2306	2.33		
BIR 2307	1.34	VATable Sales	77.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.57	VAT Zero Rated Sales	0.00
Add : VAT	5.62	VAT Amount	5.62
TOTAL AMOUNT DUE	79.19	TOTAL SALES	82.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6220/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952026492079

Collection Ref. Code	: 1843-95-557-1	Premise Address	: PHASE 3 BLOCK 13 LOT 15,DECA HOMES SUBDIVISION,TUNGKIL, MINGLANILLA
Account ID	: 9525030000-1		
Customer Name	: TESTA,CAREL PAGARIGAN	TOTAL AMOUNT DUE	: 179.83
Meter Number	: MTR1096082	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95250300001 BC07/536.4/6220/0/32/03-13-2017/86 5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741773282977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868112

74150300007

Date : 03-13-2017

BC07/536.4/6220/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415030000-7

Collection Ref. Code : 1843-96-041-9

Customer Information----------

Name : QUIMBO,LIEZEL T

Premise Address : PH 3 BLK 13 LOT 17 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554228 GS6	Pole No	:	1146802
Serial No	:	71405878	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8388
Period From	:	02-11-2017	Prev Rdg	:	8247
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	608	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.14
CURRENT BILL - MARCH 2017		1,442.95
TOTAL AMOUNT DUE		3,068.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,562.00

Your monthly electricity consumption chart

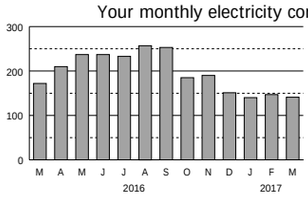

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.95		
Less : VAT	105.65		
Amount Net of VAT	1,337.30		
Less: BIR 2306	44.02		
BIR 2307	25.40	VATable Sales	1,337.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.88	VAT Zero Rated Sales	0.00
Add : VAT	105.65	VAT Amount	105.65
TOTAL AMOUNT DUE	1,373.53	TOTAL SALES	1,442.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6220/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741773282977

Collection Ref. Code	: 1843-96-041-9	Premise Address	: PH 3 BLK 13 LOT 17 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 7415030000-7		
Customer Name	: QUIMBO,LIEZEL T	TOTAL AMOUNT DUE	: 3,068.15 Overdue Bill : 1
Meter Number	: 554228 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74150300007

BC07/536.4/6220/0/32/03-13-2017/86

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394869752600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877891

39439127687

Date : 03-13-2017

BC07/536.4/6236/1058302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943912768-7

Collection Ref. Code : 1849-70-059-1

Customer Information----------

Name : AGOT,MARIA JOY TAN

Premise Address : PHASE 3 BLOCK 13 LOT 19,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	497736 GS6	Pole No	:	1058302
Serial No	:	76894196	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6139
Period From	:	02-11-2017	Prev Rdg	:	5967
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	575	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		218.78
CURRENT BILL - MARCH 2017		1,762.49
TOTAL AMOUNT DUE		3,902.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,017.00

Your monthly electricity consumption chart

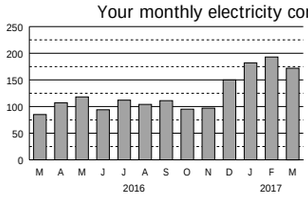

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.49		
Less : VAT	129.13		
Amount Net of VAT	1,633.36		
Less: BIR 2306	53.80		
BIR 2307	31.03	VATable Sales	1,633.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.53	VAT Zero Rated Sales	0.00
Add : VAT	129.13	VAT Amount	129.13
TOTAL AMOUNT DUE	1,677.66	TOTAL SALES	1,762.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6236/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394869752600

Collection Ref. Code	: 1849-70-059-1	Premise Address	: PHASE 3 BLOCK 13 LOT 19,DECA HOMES SUBDIVISION		
Account ID	: 3943912768-7				
Customer Name	: AGOT,MARIA JOY TAN	TOTAL AMOUNT DUE	: 3,902.35	Overdue Bill	: 1
Meter Number	: 497736 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39439127687

BC07/536.4/6236/0/32/03-13-2017/86

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700548636521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861382

70050300006

Date : 03-13-2017

BC07/536.4/6240/1058302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005030000-6

Collection Ref. Code : 1843-94-686-6

Customer Information----------

Name : SATIEMBRE,NOEL MACASIL

Premise Address : PH 3 BLK 13 LOT 20,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440568 GS6	Pole No	:	1058302
Serial No	:	90322675	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5486
Period From	:	02-11-2017	Prev Rdg	:	5424
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	566	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 3,375.00	67.50
Sub-Total		- 40.15
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.66
CURRENT BILL - MARCH 2017		573.77
TOTAL AMOUNT DUE		1,997.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,951.00

Your monthly electricity consumption chart

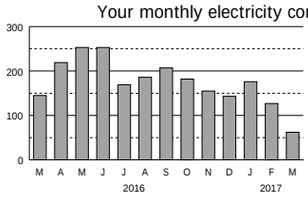

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.77		
Less : VAT	43.62		
Amount Net of VAT	530.15		
Less: BIR 2306	18.17		
BIR 2307	10.01	VATable Sales	530.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.97	VAT Zero Rated Sales	0.00
Add : VAT	43.62	VAT Amount	43.62
TOTAL AMOUNT DUE	545.59	TOTAL SALES	573.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6240/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700548636521

Collection Ref. Code	: 1843-94-686-6	Premise Address	: PH 3 BLK 13 LOT 20,DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 7005030000-6		
Customer Name	: SATIEMBRE,NOEL MACASIL	TOTAL AMOUNT DUE	: 1,997.53
Meter Number	: 440568 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70050300006

BC07/536.4/6240/0/32/03-13-2017/86

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012512846764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869966

01250300009

Date : 03-13-2017

BC07/536.4/6250/1058302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125030000-9

Collection Ref. Code : 1843-94-710-2

Customer Information----------

Name : CATALAN,CIRILO E

Premise Address : PHASE 3 BLK 13 LOT 21 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1172915	Pole No	:	1058302
Serial No	:	85025004	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1541
Period From	:	02-11-2017	Prev Rdg	:	1346
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	608	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		67.58
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		248.01
CURRENT BILL - MARCH 2017		1,997.81
TOTAL AMOUNT DUE		4,439.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,493.00

Your monthly electricity consumption chart

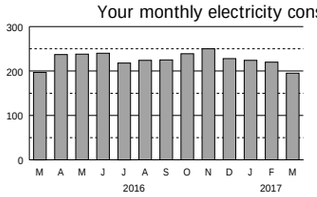

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.81		
Less : VAT	146.36		
Amount Net of VAT	1,851.45		
Less: BIR 2306	60.98		
BIR 2307	35.17	VATable Sales	1,851.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.30	VAT Zero Rated Sales	0.00
Add : VAT	146.36	VAT Amount	146.36
TOTAL AMOUNT DUE	1,901.66	TOTAL SALES	1,997.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6250/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012512846764

Collection Ref. Code	: 1843-94-710-2	Premise Address	: PHASE 3 BLK 13 LOT 21 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 0125030000-9				
Customer Name	: CATALAN,CIRILO E	TOTAL AMOUNT DUE	: 4,439.99	Overdue Bill	: 1
Meter Number	: MTR1172915				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01250300009

BC07/536.4/6250/0/32/03-13-2017/86

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232006306993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879491

23250300003

Date : 03-13-2017

BC07/536.4/6270/1146844/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325030000-3

Collection Ref. Code : 1843-93-773-5

Customer Information----------

Name : AGADIER,ICKEY ROD T

Premise Address : PH 3 BLK 13 LOT 23 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460434GS6	Pole No	:	1146844
Serial No	:	65050974	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18305
Period From	:	02-11-2017	Prev Rdg	:	18002
No of Days	:	28	Diff Rdg	:	303
Avg kWh/day	:	10.82	Registered	:	303
Conn Load	:	608	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,795.50	55.91
Sub-Total		85.03
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		382.50
CURRENT BILL - MARCH 2017		3,078.67
TOTAL AMOUNT DUE		5,874.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

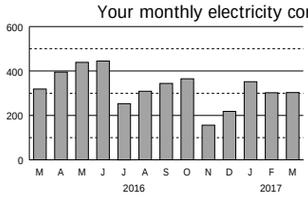

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.67		
Less : VAT	224.67		
Amount Net of VAT	2,854.00		
Less: BIR 2306	93.63		
BIR 2307	54.19	VATable Sales	2,854.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.18	VAT Zero Rated Sales	0.00
Add : VAT	224.67	VAT Amount	224.67
TOTAL AMOUNT DUE	2,930.85	TOTAL SALES	3,078.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6270/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232006306993

Collection Ref. Code	: 1843-93-773-5	Premise Address	: PH 3 BLK 13 LOT 23 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 2325030000-3		
Customer Name	: AGADIER,ICKEY ROD T	TOTAL AMOUNT DUE	: 5,874.28 Overdue Bill : 1
Meter Number	: 460434GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23250300003 BC07/536.4/6270/0/32/03-13-2017/86 5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332281483496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880119

33250300002

Date : 03-13-2017

BC07/536.4/6300/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325030000-2

Collection Ref. Code : 1843-95-113-4

Customer Information----------

Name : PELAYO,JHEMI J

Premise Address : PH 3 BLK 13 LOT 27 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460452GS6	Pole No	:	1146802
Serial No	:	65349360	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16479
Period From	:	02-11-2017	Prev Rdg	:	16319
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	608	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.45
CURRENT BILL - MARCH 2017		1,638.86
TOTAL AMOUNT DUE		3,582.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,430.00

Your monthly electricity consumption chart

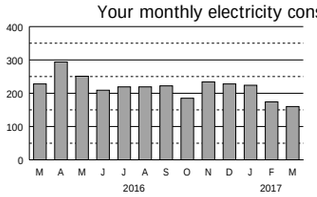

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.86		
Less : VAT	120.04		
Amount Net of VAT	1,518.82		
Less: BIR 2306	50.01		
BIR 2307	28.85	VATable Sales	1,518.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.96	VAT Zero Rated Sales	0.00
Add : VAT	120.04	VAT Amount	120.04
TOTAL AMOUNT DUE	1,560.00	TOTAL SALES	1,638.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6300/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332281483496

Collection Ref. Code : 1843-95-113-4

Account ID : 3325030000-2

Customer Name : PELAYO,JHEMI J

Meter Number : 460452GS6

Period : Feb 2017

Premise Address : PH 3 BLK 13 LOT 27 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 3,582.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33250300002

BC07/536.4/6300/0/32/03-13-2017/86

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981891485290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870590

98115300000

Date : 03-13-2017

BC07/536.4/6330/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811530000-0

Collection Ref. Code : 1845-48-917-9

Customer Information----------

Name : UY,FERNANDO S

Premise Address : PHSE 3 BLK 13 LOT 33,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476667GS6	Pole No	:	1146802
Serial No	:	52979641	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30733
Period From	:	02-11-2017	Prev Rdg	:	30465
No of Days	:	28	Diff Rdg	:	268
Avg kWh/day	:	9.57	Registered	:	268
Conn Load	:	608	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,110.00	62.20
Sub-Total		87.96
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		339.97
CURRENT BILL - MARCH 2017		2,738.03
TOTAL AMOUNT DUE		5,848.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,761.07

Your monthly electricity consumption chart

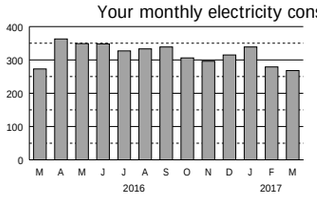

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.03		
Less : VAT	200.30		
Amount Net of VAT	2,537.73		
Less: BIR 2306	83.46		
BIR 2307	48.20	VATable Sales	2,537.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.07	VAT Zero Rated Sales	0.00
Add : VAT	200.30	VAT Amount	200.30
TOTAL AMOUNT DUE	2,606.37	TOTAL SALES	2,738.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6330/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981891485290

Collection Ref. Code : 1845-48-917-9

Account ID : 9811530000-0

Customer Name : UY,FERNANDO S

Meter Number : 476667GS6

Period : Feb 2017

Premise Address : PHSE 3 BLK 13 LOT 33,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 5,848.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98115300000

BC07/536.4/6330/0/32/03-13-2017/86

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982164012130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871452

98299158786

Date : 03-13-2017

BC07/536.4/6375/1058414/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829915878-6

Collection Ref. Code : 1859-38-887-6

Customer Information----------

Name : ARRABIS,JESSIELYN CUYOS

Premise Address : PHASE 3 BLOCK 13 LOT 39,DECA HOMES, TUNGKIL

TIN : 441-248-811-000

Metering Information----------

Meter No	:	538985 GS6	Pole No	:	1058414
Serial No	:	93546241	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5248
Period From	:	02-11-2017	Prev Rdg	:	5146
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	868	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.92
CURRENT BILL - MARCH 2017		1,055.63
TOTAL AMOUNT DUE		2,685.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 561.00

Your monthly electricity consumption chart

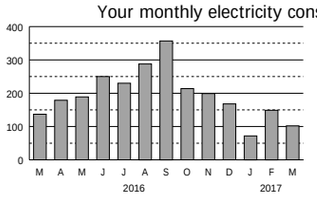

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.63		
Less : VAT	77.70		
Amount Net of VAT	977.93		
Less: BIR 2306	32.40		
BIR 2307	18.59	VATable Sales	977.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.94	VAT Zero Rated Sales	0.00
Add : VAT	77.70	VAT Amount	77.70
TOTAL AMOUNT DUE	1,004.64	TOTAL SALES	1,055.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6375/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982164012130

Collection Ref. Code	: 1859-38-887-6	Premise Address	: PHASE 3 BLOCK 13 LOT 39,DECA HOMES, TUNGKIL
Account ID	: 9829915878-6		
Customer Name	: ARRABIS,JESSIELYN CUYOS	TOTAL AMOUNT DUE	: 2,685.60
Meter Number	: 538985 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98299158786

BC07/536.4/6375/0/32/03-13-2017/86

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010189146046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868583

01040300004

Date : 03-13-2017

BC07/536.4/6380/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104030000-4

Collection Ref. Code : 1843-90-287-7

Customer Information----------

Name : ARANTE,IME B

Premise Address : PH 3, BLK 13, LOT 78, DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568538 GS6	Pole No	:	1146802
Serial No	:	69126879	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3215
Period From	:	02-11-2017	Prev Rdg	:	3166
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	608	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.81
CURRENT BILL - MARCH 2017		311.21
TOTAL AMOUNT DUE		737.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 439.00

Your monthly electricity consumption chart

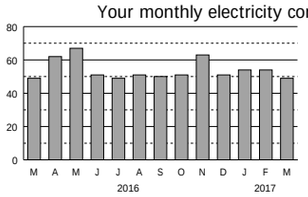

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.21		
Less : VAT	22.14		
Amount Net of VAT	289.07		
Less: BIR 2306	9.22		
BIR 2307	5.31	VATable Sales	289.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.54	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	296.68	TOTAL SALES	311.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6380/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010189146046

Collection Ref. Code	: 1843-90-287-7	Premise Address	: PH 3, BLK 13, LOT 78, DECAHOMES,TUNGKIL,MINGLANILLA
Account ID	: 0104030000-4		
Customer Name	: ARANTE,IME B	TOTAL AMOUNT DUE	: 737.17 Overdue Bill : 1
Meter Number	: 568538 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01040300004

BC07/536.4/6380/0/32/03-13-2017/86

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900187440453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861678

90040300007

Date : 03-13-2017

BC07/536.4/6390/1058421/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004030000-7

Collection Ref. Code : 1843-91-155-8

Customer Information----------

Name : MAINIT,RICHIE A

Premise Address : PH 3, BLK 13, LOT 77, DECAHOMES HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459867GS6	Pole No	:	1058421
Serial No	:	64019664	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27089
Period From	:	02-11-2017	Prev Rdg	:	26821
No of Days	:	28	Diff Rdg	:	268
Avg kWh/day	:	9.57	Registered	:	268
Conn Load	:	608	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,812.50	56.25
Sub-Total		82.01
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		339.23
CURRENT BILL - MARCH 2017		2,731.34
TOTAL AMOUNT DUE		5,543.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,593.00

Your monthly electricity consumption chart

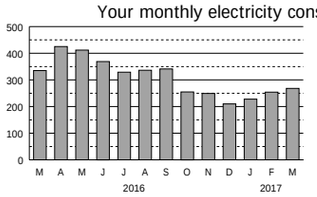

Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.34		
Less : VAT	199.59		
Amount Net of VAT	2,531.75		
Less: BIR 2306	83.16		
BIR 2307	48.08	VATable Sales	2,531.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.51	VAT Zero Rated Sales	0.00
Add : VAT	199.59	VAT Amount	199.59
TOTAL AMOUNT DUE	2,600.10	TOTAL SALES	2,731.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6390/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900187440453

Collection Ref. Code : 1843-91-155-8

Account ID : 9004030000-7

Customer Name : MAINIT,RICHIE A

Meter Number : 459867GS6

Period : Feb 2017

Premise Address : PH 3, BLK 13, LOT 77, DECAHOMES HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 5,543.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90040300007

BC07/536.4/6390/0/32/03-13-2017/86

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046102329312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869531

04680300003

Date : 03-13-2017

BC07/536.4/6420/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468030000-3

Collection Ref. Code : 1845-55-479-5

Customer Information----------

Name : ARANA,JERNELL M

Premise Address : PHASE 3/ BLK 13/ LOT 73/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479453GS6	Pole No	:	1146802
Serial No	:	59373045	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23584
Period From	:	02-11-2017	Prev Rdg	:	23299
No of Days	:	28	Diff Rdg	:	285
Avg kWh/day	:	10.18	Registered	:	285
Conn Load	:	708	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		70.56
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		358.61
CURRENT BILL - MARCH 2017		2,885.49
TOTAL AMOUNT DUE		5,043.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

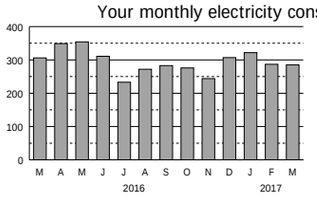

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.49		
Less : VAT	210.21		
Amount Net of VAT	2,675.28		
Less: BIR 2306	87.57		
BIR 2307	50.79	VATable Sales	2,675.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.92	VAT Zero Rated Sales	0.00
Add : VAT	210.21	VAT Amount	210.21
TOTAL AMOUNT DUE	2,747.13	TOTAL SALES	2,885.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6420/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046102329312

Collection Ref. Code	: 1845-55-479-5	Premise Address	: PHASE 3/ BLK 13/ LOT 73/ DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 0468030000-3		
Customer Name	: ARANA,JERNELL M	TOTAL AMOUNT DUE	: 5,043.99 Overdue Bill : 1
Meter Number	: 479453GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04680300003 BC07/536.4/6420/0/32/03-13-2017/86 5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735386074877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862575

73570300001

Date : 03-13-2017

BC07/536.4/6430/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357030000-1

Collection Ref. Code : 1845-40-857-8

Customer Information----------

Name : OPERARIO,MA. FLOR L

Premise Address : PHS3 BLK 13 LOT 72 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472771GS6	Pole No	:	1146802
Serial No	:	67977606	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13927
Period From	:	02-11-2017	Prev Rdg	:	13753
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	998	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		220.55
CURRENT BILL - MARCH 2017		1,775.87
TOTAL AMOUNT DUE		3,626.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,490.00

Your monthly electricity consumption chart

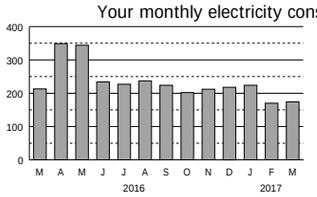

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.87		
Less : VAT	129.86		
Amount Net of VAT	1,646.01		
Less: BIR 2306	54.12		
BIR 2307	31.26	VATable Sales	1,646.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.63	VAT Zero Rated Sales	0.00
Add : VAT	129.86	VAT Amount	129.86
TOTAL AMOUNT DUE	1,690.49	TOTAL SALES	1,775.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6430/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735386074877

Collection Ref. Code	: 1845-40-857-8	Premise Address	: PHS3 BLK 13 LOT 72 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 7357030000-1		
Customer Name	: OPERARIO,MA. FLOR L	TOTAL AMOUNT DUE	: 3,626.45 Overdue Bill : 1
Meter Number	: 472771GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73570300001 BC07/536.4/6430/0/32/03-13-2017/86 5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193825924464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876902

19360300008

Date : 03-13-2017

BC07/536.4/6510/1146830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936030000-8

Collection Ref. Code : 1845-36-062-1

Customer Information----------

Name : ARTEZUELA,RICHARD A

Premise Address : PHSE 3 BLK 13 LOT 60 DECA HOMES SUBD,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470302GS6	Pole No	:	1146830
Serial No	:	62706203	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14163
Period From	:	02-11-2017	Prev Rdg	:	14138
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	608	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		- 114.09
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		22.31
CURRENT BILL - MARCH 2017		128.27
TOTAL AMOUNT DUE		1,575.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,010.00

Your monthly electricity consumption chart

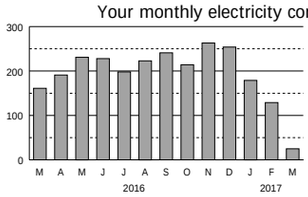

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.27		
Less : VAT	9.87		
Amount Net of VAT	118.40		
Less: BIR 2306	4.11		
BIR 2307	2.13	VATable Sales	118.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.16	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	122.03	TOTAL SALES	128.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6510/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193825924464

Collection Ref. Code	: 1845-36-062-1	Premise Address	: PHSE 3 BLK 13 LOT 60 DECA HOMES SUBD,,TUNGKIL,MINGLANILLA
Account ID	: 1936030000-8		
Customer Name	: ARTEZUELA,RICHARD A	TOTAL AMOUNT DUE	: 1,575.35 Overdue Bill : 1
Meter Number	: 470302GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19360300008 BC07/536.4/6510/0/32/03-13-2017/86 5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191336801310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875877

19150300002

Date : 03-13-2017

BC07/536.4/6530/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915030000-2

Collection Ref. Code : 1843-93-125-7

Customer Information----------

Name : DABALOS,ALBERTO S

Premise Address : PH3 BLK 13 LOT 58 DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460628GS6	Pole No	:	1146802
Serial No	:	79522388	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10366
Period From	:	02-11-2017	Prev Rdg	:	10228
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	598	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.85
CURRENT BILL - MARCH 2017		1,408.06
TOTAL AMOUNT DUE		2,806.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,300.00

Your monthly electricity consumption chart

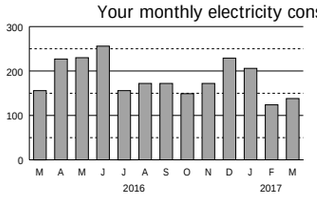

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.06		
Less : VAT	102.94		
Amount Net of VAT	1,305.12		
Less: BIR 2306	42.89		
BIR 2307	24.79	VATable Sales	1,305.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.44	VAT Zero Rated Sales	0.00
Add : VAT	102.94	VAT Amount	102.94
TOTAL AMOUNT DUE	1,340.38	TOTAL SALES	1,408.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6530/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191336801310

Collection Ref. Code	: 1843-93-125-7	Premise Address	: PH3 BLK 13 LOT 58 DECAHOMES,TUNGKIL,MINGLANILLA		
Account ID	: 1915030000-2				
Customer Name	: DABALOS,ALBERTO S	TOTAL AMOUNT DUE	: 2,806.94	Overdue Bill	: 1
Meter Number	: 460628GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19150300002

BC07/536.4/6530/0/32/03-13-2017/86

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634591430395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861910

63460300005

Date : 03-13-2017

BC07/536.4/6550/1058260/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346030000-5

Collection Ref. Code : 1845-23-083-3

Customer Information----------

Name : RAMIL,CHERYL ANTONETTE Q

Premise Address : BLK13 LOT56 PHASE III DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464903GS6	Pole No	:	1058260
Serial No	:	65553948	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22885
Period From	:	02-11-2017	Prev Rdg	:	22625
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	608	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,868.00	57.36
Sub-Total		82.35
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		329.49
CURRENT BILL - MARCH 2017		2,653.12
TOTAL AMOUNT DUE		5,520.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,277.00

Your monthly electricity consumption chart

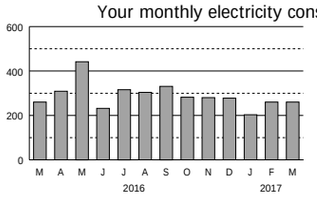

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.12		
Less : VAT	194.00		
Amount Net of VAT	2,459.12		
Less: BIR 2306	80.84		
BIR 2307	46.71	VATable Sales	2,459.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,331.57	VAT Zero Rated Sales	0.00
Add : VAT	194.00	VAT Amount	194.00
TOTAL AMOUNT DUE	2,525.57	TOTAL SALES	2,653.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6550/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634591430395

Collection Ref. Code	: 1845-23-083-3	Premise Address	: BLK13 LOT56 PHASE III DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 6346030000-5				
Customer Name	: RAMIL,CHERYL ANTONETTE Q	TOTAL AMOUNT DUE	: 5,520.98	Overdue Bill	: 1
Meter Number	: 464903GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63460300005

BC07/536.4/6550/0/32/03-13-2017/86

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581467257914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871448

58160300008

Date : 03-13-2017

BC07/536.4/6570/1058260/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816030000-8

Collection Ref. Code : 1843-94-731-5

Customer Information----------

Name : NUNEZ,VIRGILIO T

Premise Address : PH 3 BLK 13 LOT 54 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461115GS6	Pole No	:	1058260
Serial No	:	69553475	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16984
Period From	:	02-11-2017	Prev Rdg	:	16851
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	608	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.30
CURRENT BILL - MARCH 2017		1,364.01
TOTAL AMOUNT DUE		3,013.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,800.00

Your monthly electricity consumption chart

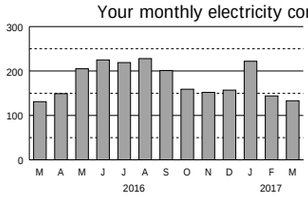

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.01		
Less : VAT	99.96		
Amount Net of VAT	1,264.05		
Less: BIR 2306	41.64		
BIR 2307	24.01	VATable Sales	1,264.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.40	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,298.36	TOTAL SALES	1,364.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6570/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581467257914

Collection Ref. Code	: 1843-94-731-5	Premise Address	: PH 3 BLK 13 LOT 54 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5816030000-8				
Customer Name	: NUNEZ,VIRGILIO T	TOTAL AMOUNT DUE	: 3,013.11	Overdue Bill	: 1
Meter Number	: 461115GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58160300008

BC07/536.4/6570/0/32/03-13-2017/86

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980071038792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870106

98050300007

Date : 03-13-2017

BC07/536.4/6640/1058225/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805030000-7

Collection Ref. Code : 1843-88-893-9

Customer Information----------

Name : ABEJAN,JENNYFER LYNN

Premise Address : P3 BLK13 LOT46 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128500	Pole No	:	1058225
Serial No	:	40096060	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1443
Period From	:	02-11-2017	Prev Rdg	:	1374
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	918	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 107.85
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.17
CURRENT BILL - MARCH 2017		566.78
TOTAL AMOUNT DUE		1,158.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 738.00

Your monthly electricity consumption chart

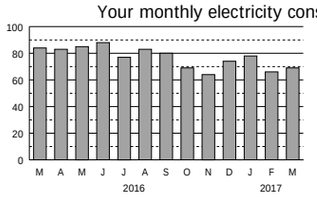

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.78		
Less : VAT	40.85		
Amount Net of VAT	525.93		
Less: BIR 2306	17.02		
BIR 2307	9.86	VATable Sales	525.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.05	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	539.90	TOTAL SALES	566.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6640/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980071038792

Collection Ref. Code	: 1843-88-893-9	Premise Address	: P3 BLK13 LOT46 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 9805030000-7		
Customer Name	: ABEJAN,JENNYFER LYNN	TOTAL AMOUNT DUE	: 1,158.68
Meter Number	: MTR1128500		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98050300007

BC07/536.4/6640/0/32/03-13-2017/86

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770332049844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863574

77050300001

Date : 03-13-2017

BC07/536.4/6730/1146816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705030000-1

Collection Ref. Code : 1843-92-212-6

Customer Information----------

Name : BACON,BRYAN E

Premise Address : PH3 BLK15 LOT5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460354GS6	Pole No	:	1146816
Serial No	:	64186898	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14815
Period From	:	02-11-2017	Prev Rdg	:	14601
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	608	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		55.33
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		269.75
CURRENT BILL - MARCH 2017		2,170.72
TOTAL AMOUNT DUE		3,909.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,000.00

Your monthly electricity consumption chart

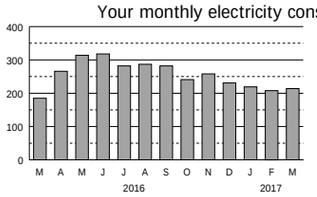

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.72		
Less : VAT	158.30		
Amount Net of VAT	2,012.42		
Less: BIR 2306	65.96		
BIR 2307	38.21	VATable Sales	2,012.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.25	VAT Zero Rated Sales	0.00
Add : VAT	158.30	VAT Amount	158.30
TOTAL AMOUNT DUE	2,066.55	TOTAL SALES	2,170.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6730/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770332049844

Collection Ref. Code	: 1843-92-212-6	Premise Address	: PH3 BLK15 LOT5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 7705030000-1		
Customer Name	: BACON,BRYAN E	TOTAL AMOUNT DUE	: 3,909.10 Overdue Bill : 1
Meter Number	: 460354GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77050300001 BC07/536.4/6730/0/32/03-13-2017/86 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500159359579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861160

50098200004

Date : 03-13-2017

BC07/536.4/6770/1058225/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009820000-4

Collection Ref. Code : 1843-98-353-2

Customer Information----------

Name : SAAVEDRA,LYRA R

Premise Address : PH 3 BLK 15 LOT 09 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463515GS6	Pole No	:	1058225
Serial No	:	58892266	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16384
Period From	:	02-11-2017	Prev Rdg	:	16223
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	608	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		60.34
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.42
CURRENT BILL - MARCH 2017		1,655.54
TOTAL AMOUNT DUE		3,898.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,753.00

Your monthly electricity consumption chart

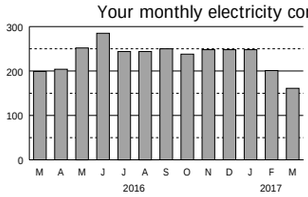

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.54		
Less : VAT	121.49		
Amount Net of VAT	1,534.05		
Less: BIR 2306	50.62		
BIR 2307	29.15	VATable Sales	1,534.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.28	VAT Zero Rated Sales	0.00
Add : VAT	121.49	VAT Amount	121.49
TOTAL AMOUNT DUE	1,575.77	TOTAL SALES	1,655.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6770/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500159359579

Collection Ref. Code	: 1843-98-353-2	Premise Address	: PH 3 BLK 15 LOT 09 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 5009820000-4				
Customer Name	: SAAVEDRA,LYRA R	TOTAL AMOUNT DUE	: 3,898.50	Overdue Bill	: 1
Meter Number	: 463515GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50098200004 BC07/536.4/6770/0/32/03-13-2017/86 5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061089854694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877897

06150300009

Date : 03-13-2017

BC07/536.4/6800/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615030000-9

Collection Ref. Code : 1843-91-650-9

Customer Information----------

Name : VILAR,ROCKY B

Premise Address : PHS 3 BLK 15 LOT 12 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459895GS6	Pole No	:	1146802
Serial No	:	67790465	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6291
Period From	:	02-11-2017	Prev Rdg	:	6115
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	608	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		223.85
CURRENT BILL - MARCH 2017		1,803.35
TOTAL AMOUNT DUE		3,992.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,860.00

Your monthly electricity consumption chart

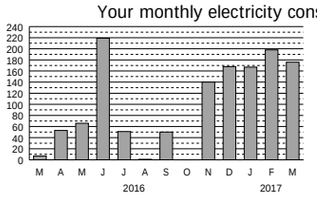

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.35		
Less : VAT	132.10		
Amount Net of VAT	1,671.25		
Less: BIR 2306	55.04		
BIR 2307	31.75	VATable Sales	1,671.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.46	VAT Zero Rated Sales	0.00
Add : VAT	132.10	VAT Amount	132.10
TOTAL AMOUNT DUE	1,716.56	TOTAL SALES	1,803.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6800/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061089854694

Collection Ref. Code	: 1843-91-650-9	Premise Address	: PHS 3 BLK 15 LOT 12 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 0615030000-9		
Customer Name	: VILAR,ROCKY B	TOTAL AMOUNT DUE	: 3,992.21 Overdue Bill : 1
Meter Number	: 459895GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06150300009 BC07/536.4/6800/0/32/03-13-2017/86 5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103940450987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863441

10325389251

Date : 03-13-2017

BC07/536.4/6816/1058260/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032538925-1

Collection Ref. Code : 1851-67-026-2

Customer Information----------

Name : SOLIVA,EDEN MARIE MANLOSA

Premise Address : PHASE 3 BLOCK 15 LOT 16,DECA HOMES SUBD.,TUNGKIL

TIN : 240-306-898-000

Metering Information----------

Meter No	:	345769 GS6	Pole No	:	1058260
Serial No	:	48301570	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2881
Period From	:	02-11-2017	Prev Rdg	:	2781
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	777	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 35.76
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		120.31
CURRENT BILL - MARCH 2017		949.66
TOTAL AMOUNT DUE		1,124.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 200.00

Your monthly electricity consumption chart

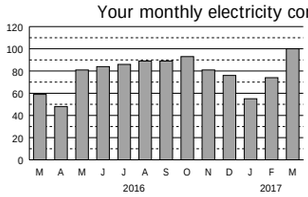

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.66		
Less : VAT	68.52		
Amount Net of VAT	881.14		
Less: BIR 2306	28.55		
BIR 2307	16.67	VATable Sales	881.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.92	VAT Zero Rated Sales	0.00
Add : VAT	68.52	VAT Amount	68.52
TOTAL AMOUNT DUE	904.44	TOTAL SALES	949.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6816/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103940450987

Collection Ref. Code	: 1851-67-026-2	Premise Address	: PHASE 3 BLOCK 15 LOT 16,DECA HOMES SUBD.,TUNGKIL		
Account ID	: 1032538925-1				
Customer Name	: SOLIVA,EDEN MARIE MANLOSA	TOTAL AMOUNT DUE	: 1,124.59	Overdue Bill	: 1
Meter Number	: 345769 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10325389251 BC07/536.4/6816/0/32/03-13-2017/86 5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591270441083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876947

59150300008

Date : 03-13-2017

BC07/536.4/6820/1146823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915030000-8

Collection Ref. Code : 1843-94-425-1

Customer Information----------

Name : BARIMBAO,JENNIFER B

Premise Address : PH3 BLK15 LOT 17
DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461041GS6	Pole No	:	1146823
Serial No	:	67185824	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4518
Period From	:	02-11-2017	Prev Rdg	:	4482
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	527	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.77
CURRENT BILL - MARCH 2017		195.74
TOTAL AMOUNT DUE		528.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 816.00

Your monthly electricity consumption chart

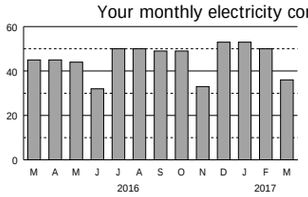

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.74		
Less : VAT	13.80		
Amount Net of VAT	181.94		
Less: BIR 2306	5.77		
BIR 2307	3.30	VATable Sales	181.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.87	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	186.67	TOTAL SALES	195.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6820/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591270441083

Collection Ref. Code	: 1843-94-425-1	Premise Address	: PH3 BLK15 LOT 17 DECAHOMES,TUNGKIL,MINGLANILLA
Account ID	: 5915030000-8		
Customer Name	: BARIMBAO,JENNIFER B	TOTAL AMOUNT DUE	: 528.87 Overdue Bill : 1
Meter Number	: 461041GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59150300008 BC07/536.4/6820/0/32/03-13-2017/86 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742064037212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869125

74260300004

Date : 03-13-2017

BC07/536.4/6830/1058253/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426030000-4

Collection Ref. Code : 1843-97-224-7

Customer Information----------

Name : CENA,OLIVER S

Premise Address : PH 3 BLK 15 LOT 19 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461970GS6	Pole No	:	1058253
Serial No	:	59125201	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11766
Period From	:	02-11-2017	Prev Rdg	:	11656
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	708	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.49
CURRENT BILL - MARCH 2017		1,132.44
TOTAL AMOUNT DUE		2,645.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,579.00

Your monthly electricity consumption chart

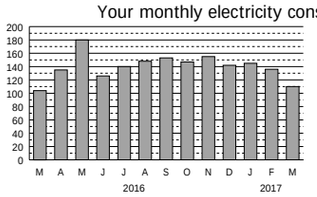

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.44		
Less : VAT	83.12		
Amount Net of VAT	1,049.32		
Less: BIR 2306	34.65		
BIR 2307	19.94	VATable Sales	1,049.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.73	VAT Zero Rated Sales	0.00
Add : VAT	83.12	VAT Amount	83.12
TOTAL AMOUNT DUE	1,077.85	TOTAL SALES	1,132.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6830/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742064037212

Collection Ref. Code	: 1843-97-224-7	Premise Address	: PH 3 BLK 15 LOT 19 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 7426030000-4				
Customer Name	: CENA,OLIVER S	TOTAL AMOUNT DUE	: 2,645.62	Overdue Bill	: 1
Meter Number	: 461970GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74260300004 BC07/536.4/6830/0/32/03-13-2017/86 5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233973155384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861250

23360300000

Date : 03-13-2017

BC07/536.4/6900/1058330/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336030000-0

Collection Ref. Code : 1845-20-122-1

Customer Information----------

Name : PAMA,JESUS LEONARDO II C

Premise Address : PH3 BLK15 LOT 29 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461500GS6	Pole No	:	1058330
Serial No	:	60809656	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7261
Period From	:	02-11-2017	Prev Rdg	:	7156
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	608	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.47
CURRENT BILL - MARCH 2017		1,075.03
TOTAL AMOUNT DUE		2,242.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,168.00

Your monthly electricity consumption chart

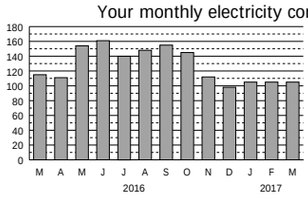

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.03		
Less : VAT	78.74		
Amount Net of VAT	996.29		
Less: BIR 2306	32.81		
BIR 2307	18.93	VATable Sales	996.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.55	VAT Zero Rated Sales	0.00
Add : VAT	78.74	VAT Amount	78.74
TOTAL AMOUNT DUE	1,023.29	TOTAL SALES	1,075.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6900/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233973155384

Collection Ref. Code	: 1845-20-122-1	Premise Address	: PH3 BLK15 LOT 29 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 2336030000-0		
Customer Name	: PAMA,JESUS LEONARDO II C	TOTAL AMOUNT DUE	: 2,242.44 Overdue Bill : 1
Meter Number	: 461500GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23360300000 BC07/536.4/6900/0/32/03-13-2017/86 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924820050139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875493

92460300004

Date : 03-13-2017

BC07/536.4/6920/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246030000-4

Collection Ref. Code : 1845-40-359-2

Customer Information----------

Name : SALIGUE,NELDA M

Premise Address : PHSE 3 BLK 15 LOT 32 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471282GS6	Pole No	:	1146802
Serial No	:	67803228	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15709
Period From	:	02-11-2017	Prev Rdg	:	15522
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	608	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		58.38
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		237.04
CURRENT BILL - MARCH 2017		1,908.83
TOTAL AMOUNT DUE		3,929.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,980.00

Your monthly electricity consumption chart

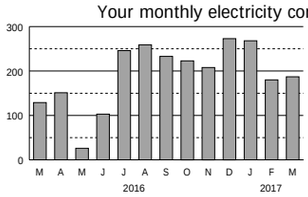

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.83		
Less : VAT	139.59		
Amount Net of VAT	1,769.24		
Less: BIR 2306	58.15		
BIR 2307	33.60	VATable Sales	1,769.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.49	VAT Zero Rated Sales	0.00
Add : VAT	139.59	VAT Amount	139.59
TOTAL AMOUNT DUE	1,817.08	TOTAL SALES	1,908.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6920/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924820050139

Collection Ref. Code	: 1845-40-359-2	Premise Address	: PHSE 3 BLK 15 LOT 32 DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 9246030000-4				
Customer Name	: SALIGUE,NELDA M	TOTAL AMOUNT DUE	: 3,929.48	Overdue Bill	: 1
Meter Number	: 471282GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92460300004 BC07/536.4/6920/0/32/03-13-2017/86 5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352799721607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873866

35290699087

Date : 03-13-2017

BC07/536.4/6929/1058421/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529069908-7

Collection Ref. Code : 1851-83-464-8

Customer Information----------

Name : JUMAWAN,ROCKY RANNIL MARAVILLAS

Premise Address : PHASE 3 BLOCK 15 LOT 36,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	535225 GS6	Pole No	:	1058421
Serial No	:	54253946	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5395
Period From	:	02-11-2017	Prev Rdg	:	5100
No of Days	:	28	Diff Rdg	:	295
Avg kWh/day	:	10.54	Registered	:	295
Conn Load	:	677	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,272.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,272.50	65.45
Sub-Total		93.80
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		373.77
CURRENT BILL - MARCH 2017		3,009.90
TOTAL AMOUNT DUE		6,282.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,380.00

Your monthly electricity consumption chart

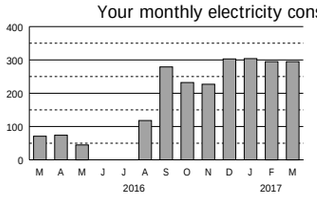

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.90		
Less : VAT	220.05		
Amount Net of VAT	2,789.85		
Less: BIR 2306	91.69		
BIR 2307	52.99	VATable Sales	2,789.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.17	VAT Zero Rated Sales	0.00
Add : VAT	220.05	VAT Amount	220.05
TOTAL AMOUNT DUE	2,865.22	TOTAL SALES	3,009.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6929/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352799721607

Collection Ref. Code	: 1851-83-464-8	Premise Address	: PHASE 3 BLOCK 15 LOT 36,DECA HOMES,TUNGKIL		
Account ID	: 3529069908-7				
Customer Name	: JUMAWAN,ROCKY RANNIL MARAVILLAS	TOTAL AMOUNT DUE	: 6,282.38	Overdue Bill	: 1
Meter Number	: 535225 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35290699087

BC07/536.4/6929/0/32/03-13-2017/86

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483477877459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872722

48360300007

Date : 03-13-2017

BC07/536.4/6930/1058421/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836030000-7

Collection Ref. Code : 1845-25-686-7

Customer Information----------

Name : CRUZADA,AILYN U

Premise Address : PH 3 BLK 15 LOT 37 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465028GS6	Pole No	:	1058421
Serial No	:	52386820	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27848
Period From	:	02-11-2017	Prev Rdg	:	27611
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	608	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		298.82
CURRENT BILL - MARCH 2017		2,405.06
TOTAL AMOUNT DUE		4,404.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,020.00

Your monthly electricity consumption chart

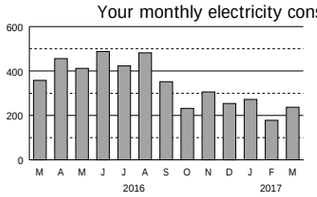

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.06		
Less : VAT	175.39		
Amount Net of VAT	2,229.67		
Less: BIR 2306	73.08		
BIR 2307	42.34	VATable Sales	2,229.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.25	VAT Zero Rated Sales	0.00
Add : VAT	175.39	VAT Amount	175.39
TOTAL AMOUNT DUE	2,289.64	TOTAL SALES	2,405.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6930/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483477877459

Collection Ref. Code	: 1845-25-686-7	Premise Address	: PH 3 BLK 15 LOT 37 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 4836030000-7		
Customer Name	: CRUZADA,AILYN U	TOTAL AMOUNT DUE	: 4,404.68 Overdue Bill : 1
Meter Number	: 465028GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48360300007 BC07/536.4/6930/0/32/03-13-2017/86 5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901102238551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862229

90105300009

Date : 03-13-2017

BC07/536.4/6950/1068064/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010530000-9

Collection Ref. Code : 1845-52-542-6

Customer Information----------

Name : GUARDIANA,ANTONIETA C

Premise Address : P3 BLK 15 LOT 39 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477289GS6	Pole No	:	1068064
Serial No	:	52478320	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39323
Period From	:	02-11-2017	Prev Rdg	:	38641
No of Days	:	28	Diff Rdg	:	682
Avg kWh/day	:	24.36	Registered	:	682
Conn Load	:	608	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,733.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,176.07
Transmission Charge	0.4094/kWh	279.21
System Loss Charge	0.6734/kWh	459.26
Sub-Total		3,914.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,733.50	134.67
Sub-Total		200.22
Government Charges		
Franchise Tax - Local		30.36
Value Added Tax		
Generation		206.75
Transmission		8.43
System Loss		28.34
Distribution		234.77
Others		27.67
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		861.23
CURRENT BILL - MARCH 2017		6,932.40
TOTAL AMOUNT DUE		13,666.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,000.00

Your monthly electricity consumption chart

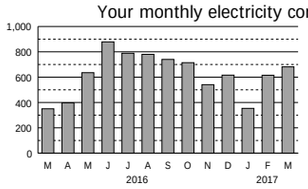

Avg Monthly Usage : 622.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,932.40		
Less : VAT	505.96		
Amount Net of VAT	6,426.44		
Less: BIR 2306	210.82		
BIR 2307	122.03	VATable Sales	6,426.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,093.59	VAT Zero Rated Sales	0.00
Add : VAT	505.96	VAT Amount	505.96
TOTAL AMOUNT DUE	6,599.55	TOTAL SALES	6,932.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6950/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901102238551

Collection Ref. Code	: 1845-52-542-6	Premise Address	: P3 BLK 15 LOT 39 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 9010530000-9		
Customer Name	: GUARDIANA,ANTONIETA C	TOTAL AMOUNT DUE	: 13,666.13
Meter Number	: 477289GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90105300009

BC07/536.4/6950/0/32/03-13-2017/86

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554636428246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874239

55460300001

Date : 03-13-2017

BC07/536.4/6980/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546030000-1

Collection Ref. Code : 1845-49-308-7

Customer Information----------

Name : FRANCISCO,VENNIBELLE O

Premise Address : PH3 BLK15 LOT76/ DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476720GS6	Pole No	:	1146802
Serial No	:	63387178	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9281
Period From	:	02-11-2017	Prev Rdg	:	8996
No of Days	:	28	Diff Rdg	:	285
Avg kWh/day	:	10.18	Registered	:	285
Conn Load	:	608	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,246.50	64.93
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		361.35
CURRENT BILL - MARCH 2017		2,909.99
TOTAL AMOUNT DUE		6,156.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,100.00

Your monthly electricity consumption chart

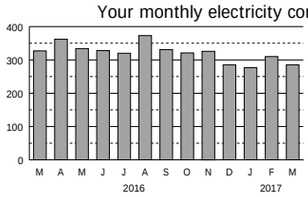

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.99		
Less : VAT	212.84		
Amount Net of VAT	2,697.15		
Less: BIR 2306	88.67		
BIR 2307	51.23	VATable Sales	2,697.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.25	VAT Zero Rated Sales	0.00
Add : VAT	212.84	VAT Amount	212.84
TOTAL AMOUNT DUE	2,770.09	TOTAL SALES	2,909.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6980/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554636428246

Collection Ref. Code	: 1845-49-308-7	Premise Address	: PH3 BLK15 LOT76/ DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5546030000-1				
Customer Name	: FRANCISCO,VENNIBELLE O	TOTAL AMOUNT DUE	: 6,156.65	Overdue Bill	: 1
Meter Number	: 476720GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55460300001 BC07/536.4/6980/0/32/03-13-2017/86 5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993407716476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876609

99360300000

Date : 03-13-2017

BC07/536.4/6990/1058365/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936030000-0

Collection Ref. Code : 1845-21-779-9

Customer Information----------

Name : ALEGADO,LORAINE R

Premise Address : BLK 15 LOT 75 PHASE 3 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459902GS6	Pole No	:	1058365
Serial No	:	60471714	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20488
Period From	:	02-11-2017	Prev Rdg	:	20330
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	608	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		66.41
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.52
CURRENT BILL - MARCH 2017		1,632.91
TOTAL AMOUNT DUE		4,193.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,965.16

Your monthly electricity consumption chart

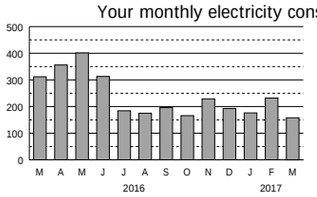

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.91		
Less : VAT	120.09		
Amount Net of VAT	1,512.82		
Less: BIR 2306	50.02		
BIR 2307	28.75	VATable Sales	1,512.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.05	VAT Zero Rated Sales	0.00
Add : VAT	120.09	VAT Amount	120.09
TOTAL AMOUNT DUE	1,554.14	TOTAL SALES	1,632.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/6990/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993407716476

Collection Ref. Code	: 1845-21-779-9	Premise Address	: BLK 15 LOT 75 PHASE 3 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 9936030000-0				
Customer Name	: ALEGADO,LORAINE R	TOTAL AMOUNT DUE	: 4,193.84	Overdue Bill	: 1
Meter Number	: 459902GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99360300000 BC07/536.4/6990/0/32/03-13-2017/86 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425578715635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876351

42570300006

Date : 03-13-2017

BC07/536.4/7050/1058351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257030000-6

Collection Ref. Code : 1845-36-299-3

Customer Information----------

Name : GONZALGO,TERESA C

Premise Address : PHS3 BLK15 LOT67 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048811	Pole No	:	1058351
Serial No	:	121743183	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4441
Period From	:	02-11-2017	Prev Rdg	:	4202
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	708	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,553.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,553.50	91.07
Sub-Total		114.04
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		307.73
CURRENT BILL - MARCH 2017		2,482.43
TOTAL AMOUNT DUE		7,035.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 236.00

Your monthly electricity consumption chart

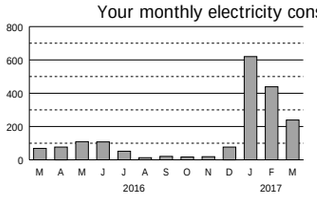

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.43		
Less : VAT	182.98		
Amount Net of VAT	2,299.45		
Less: BIR 2306	76.25		
BIR 2307	43.71	VATable Sales	2,299.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.49	VAT Zero Rated Sales	0.00
Add : VAT	182.98	VAT Amount	182.98
TOTAL AMOUNT DUE	2,362.47	TOTAL SALES	2,482.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7050/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425578715635

Collection Ref. Code : 1845-36-299-3

Account ID : 4257030000-6

Customer Name : GONZALGO,TERESA C

Meter Number : MTR1048811

Period : Feb 2017

Premise Address : PHS3 BLK15 LOT67 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 7,035.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42570300006

BC07/536.4/7050/0/32/03-13-2017/86

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297548336479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879405

29733491293

Date : 03-13-2017

BC07/536.4/7065/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973349129-3

Collection Ref. Code : 1851-54-947-1

Customer Information----------

Name : CABOTAJE,DIONECIO ABRANTES

Premise Address : PH3 BLK15 LOT65 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN : 234-823-054-000

Metering Information----------

Meter No	:	464498GS6	Pole No	:	1146802
Serial No	:	60847617	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12171
Period From	:	02-11-2017	Prev Rdg	:	12005
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	670	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.38
CURRENT BILL - MARCH 2017		1,712.20
TOTAL AMOUNT DUE		3,496.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 770.00

Your monthly electricity consumption chart

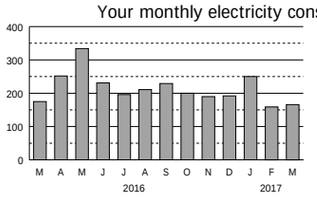

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.20		
Less : VAT	125.80		
Amount Net of VAT	1,586.40		
Less: BIR 2306	52.43		
BIR 2307	30.15	VATable Sales	1,586.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.82	VAT Zero Rated Sales	0.00
Add : VAT	125.80	VAT Amount	125.80
TOTAL AMOUNT DUE	1,629.62	TOTAL SALES	1,712.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7065/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297548336479

Collection Ref. Code	: 1851-54-947-1	Premise Address	: PH3 BLK15 LOT65 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 2973349129-3				
Customer Name	: CABOTAJE,DIONECIO ABRANTES	TOTAL AMOUNT DUE	: 3,496.43	Overdue Bill	: 1
Meter Number	: 464498GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29733491293

BC07/536.4/7065/0/32/03-13-2017/86

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365251638296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879926

36512422225

Date : 03-13-2017

BC07/536.4/7075/1058351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651242222-5

Collection Ref. Code : 1851-59-332-2

Customer Information----------

Name : DIMAANO,LOURENA MAE BANTILAN

Premise Address : PHASE 3 BLOCK 15 LOT 63,DECA HOMES,TUNGKIL

TIN :

Metering Information----------

Meter No	:	538396 GS6	Pole No	:	1058351
Serial No	:	75185218	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17194
Period From	:	02-11-2017	Prev Rdg	:	16896
No of Days	:	28	Diff Rdg	:	298
Avg kWh/day	:	10.64	Registered	:	298
Conn Load	:	508	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,133.50	62.67
Sub-Total		91.31
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		377.13
CURRENT BILL - MARCH 2017		3,036.57
TOTAL AMOUNT DUE		6,170.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,200.00

Your monthly electricity consumption chart

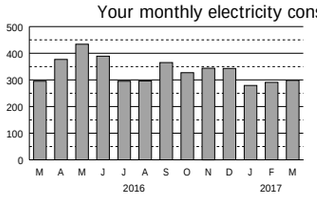

Avg Monthly Usage : 333.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.57		
Less : VAT	221.86		
Amount Net of VAT	2,814.71		
Less: BIR 2306	92.44		
BIR 2307	53.45	VATable Sales	2,814.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.82	VAT Zero Rated Sales	0.00
Add : VAT	221.86	VAT Amount	221.86
TOTAL AMOUNT DUE	2,890.68	TOTAL SALES	3,036.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7075/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365251638296

Collection Ref. Code	: 1851-59-332-2	Premise Address	: PHASE 3 BLOCK 15 LOT 63,DECA HOMES,TUNGKIL		
Account ID	: 3651242222-5				
Customer Name	: DIMAANO,LOURENA MAE BANTILAN	TOTAL AMOUNT DUE	: 6,170.31	Overdue Bill	: 1
Meter Number	: 538396 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36512422225 BC07/536.4/7075/0/32/03-13-2017/86 5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842273452389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867350

84260300003

Date : 03-13-2017

BC07/536.4/7120/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426030000-3

Collection Ref. Code : 1845-45-437-5

Customer Information----------

Name : MIRO,RYAN G

Premise Address : PH 3 BLK 15 LOT 53 / DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474809GS6	Pole No	:	1146802
Serial No	:	60222161	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21121
Period From	:	02-11-2017	Prev Rdg	:	20840
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	708	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		82.54
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		355.23
CURRENT BILL - MARCH 2017		2,859.69
TOTAL AMOUNT DUE		5,636.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,100.00

Your monthly electricity consumption chart

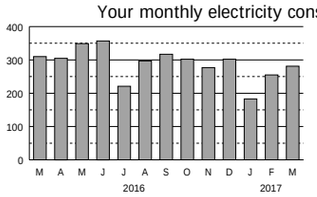

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.69		
Less : VAT	208.84		
Amount Net of VAT	2,650.85		
Less: BIR 2306	87.01		
BIR 2307	50.34	VATable Sales	2,650.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.50	VAT Zero Rated Sales	0.00
Add : VAT	208.84	VAT Amount	208.84
TOTAL AMOUNT DUE	2,722.34	TOTAL SALES	2,859.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7120/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842273452389

Collection Ref. Code	: 1845-45-437-5	Premise Address	: PH 3 BLK 15 LOT 53 / DECAHOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 8426030000-3				
Customer Name	: MIRO,RYAN G	TOTAL AMOUNT DUE	: 5,636.04	Overdue Bill	: 1
Meter Number	: 474809GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84260300003 BC07/536.4/7120/0/32/03-13-2017/86 5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912071004921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869092

91260300008

Date : 03-13-2017

BC07/536.4/7130/1058274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126030000-8

Collection Ref. Code : 1843-97-977-2

Customer Information----------

Name : MONTENEGRO,ALEX V

Premise Address : PH3 BLK15 LOT52 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462828GS6	Pole No	:	1058274
Serial No	:	65821057	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8339
Period From	:	02-11-2017	Prev Rdg	:	8258
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	708	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 62.72
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		94.66
CURRENT BILL - MARCH 2017		733.64
TOTAL AMOUNT DUE		1,106.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,500.00

Your monthly electricity consumption chart

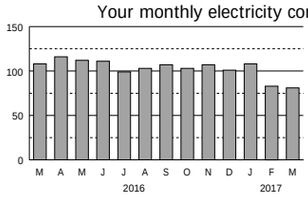

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.64		
Less : VAT	52.88		
Amount Net of VAT	680.76		
Less: BIR 2306	22.02		
BIR 2307	12.84	VATable Sales	680.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.90	VAT Zero Rated Sales	0.00
Add : VAT	52.88	VAT Amount	52.88
TOTAL AMOUNT DUE	698.78	TOTAL SALES	733.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7130/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912071004921

Collection Ref. Code	: 1843-97-977-2	Premise Address	: PH3 BLK15 LOT52 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 9126030000-8		
Customer Name	: MONTENEGRO,ALEX V	TOTAL AMOUNT DUE	: 1,106.29 Overdue Bill : 1
Meter Number	: 462828GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91260300008

BC07/536.4/7130/0/32/03-13-2017/86

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533897885839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861169

53360300007

Date : 03-13-2017

BC07/536.4/7140/1058274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336030000-7

Collection Ref. Code : 1845-35-191-6

Customer Information----------

Name : ABARICO,KAREN BIOL

Premise Address : PHASE 3 BLOCK15 LOT51,DECA HOMES SUBDIVISION,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008285	Pole No	:	1058274
Serial No	:	121576063	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15674
Period From	:	02-11-2017	Prev Rdg	:	15226
No of Days	:	28	Diff Rdg	:	448
Avg kWh/day	:	16.00	Registered	:	448
Conn Load	:	588	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,966.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,967.00	99.34
Sub-Total		142.40
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		19.49
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		567.31
CURRENT BILL - MARCH 2017		4,568.01
TOTAL AMOUNT DUE		9,534.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 5,966.00

Your monthly electricity consumption chart

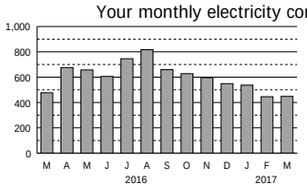

Avg Monthly Usage : 603.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,568.01		
Less : VAT	333.89		
Amount Net of VAT	4,234.12		
Less: BIR 2306	139.13		
BIR 2307	80.41	VATable Sales	4,234.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,014.58	VAT Zero Rated Sales	0.00
Add : VAT	333.89	VAT Amount	333.89
TOTAL AMOUNT DUE	4,348.47	TOTAL SALES	4,568.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7140/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533897885839

Collection Ref. Code	: 1845-35-191-6	Premise Address	: PHASE 3 BLOCK15 LOT51,DECA HOMES SUBDIVISION,TUNGKIL, MINGLANILLA
Account ID	: 5336030000-7		
Customer Name	: ABARICO,KAREN BIOL	TOTAL AMOUNT DUE	: 9,534.94
Meter Number	: MTR1008285	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53360300007

BC07/536.4/7140/0/32/03-13-2017/86

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644940910853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868162

64460300003

Date : 03-13-2017

BC07/536.4/7150/1058225/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446030000-3

Collection Ref. Code : 1845-22-944-4

Customer Information----------

Name : OBENZA,JEAN MARIE S

Premise Address : PHASE 3 BLK 15 LOT 50 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463619GS6	Pole No	:	1058225
Serial No	:	71321887	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18546
Period From	:	02-11-2017	Prev Rdg	:	18247
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	608	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,533.00	70.66
Sub-Total		99.39
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		379.37
CURRENT BILL - MARCH 2017		3,055.49
TOTAL AMOUNT DUE		6,588.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,675.00

Your monthly electricity consumption chart

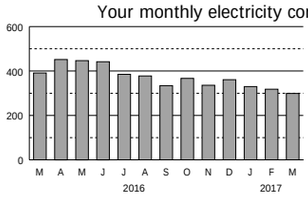

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.49		
Less : VAT	223.54		
Amount Net of VAT	2,831.95		
Less: BIR 2306	93.14		
BIR 2307	53.79	VATable Sales	2,831.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.02	VAT Zero Rated Sales	0.00
Add : VAT	223.54	VAT Amount	223.54
TOTAL AMOUNT DUE	2,908.56	TOTAL SALES	3,055.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7150/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644940910853

Collection Ref. Code	: 1845-22-944-4	Premise Address	: PHASE 3 BLK 15 LOT 50 DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 6446030000-3				
Customer Name	: OBENZA,JEAN MARIE S	TOTAL AMOUNT DUE	: 6,588.71	Overdue Bill	: 1
Meter Number	: 463619GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64460300003

BC07/536.4/7150/0/32/03-13-2017/86

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163728215612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878848

16370300002

Date : 03-13-2017

BC07/536.4/7160/1058232/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637030000-2

Collection Ref. Code : 1845-38-143-2

Customer Information----------

Name : GABIETA,JOEL S

Premise Address : PH 3 BLK 15 LOT 49 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470674GS6	Pole No	:	1058232
Serial No	:	52795683	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13295
Period From	:	02-11-2017	Prev Rdg	:	13083
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	608	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		269.22
CURRENT BILL - MARCH 2017		2,168.27
TOTAL AMOUNT DUE		4,680.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,330.00

Your monthly electricity consumption chart

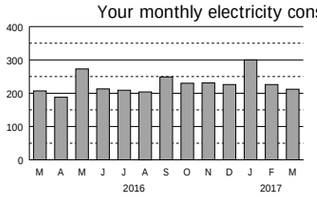

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.27		
Less : VAT	158.71		
Amount Net of VAT	2,009.56		
Less: BIR 2306	66.14		
BIR 2307	38.17	VATable Sales	2,009.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.25	VAT Zero Rated Sales	0.00
Add : VAT	158.71	VAT Amount	158.71
TOTAL AMOUNT DUE	2,063.96	TOTAL SALES	2,168.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7160/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163728215612

Collection Ref. Code	: 1845-38-143-2	Premise Address	: PH 3 BLK 15 LOT 49 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 1637030000-2				
Customer Name	: GABIETA,JOEL S	TOTAL AMOUNT DUE	: 4,680.97	Overdue Bill	: 1
Meter Number	: 470674GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16370300002

BC07/536.4/7160/0/32/03-13-2017/86

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991889566798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875256

99150300004

Date : 03-13-2017

BC07/536.4/7190/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915030000-4

Collection Ref. Code : 1845-46-143-6

Customer Information----------

Name : HIMAYA,JEFFREY V

Premise Address : PH3 BLK15 LOT46/DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475616GS6	Pole No	:	1146802
Serial No	:	71986507	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19797
Period From	:	02-11-2017	Prev Rdg	:	19605
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	608	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		63.13
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		243.79
CURRENT BILL - MARCH 2017		1,963.33
TOTAL AMOUNT DUE		4,197.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,840.00

Your monthly electricity consumption chart

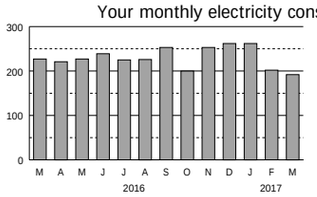

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.33		
Less : VAT	143.71		
Amount Net of VAT	1,819.62		
Less: BIR 2306	59.88		
BIR 2307	34.56	VATable Sales	1,819.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.18	VAT Zero Rated Sales	0.00
Add : VAT	143.71	VAT Amount	143.71
TOTAL AMOUNT DUE	1,868.89	TOTAL SALES	1,963.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7190/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991889566798

Collection Ref. Code	: 1845-46-143-6	Premise Address	: PH3 BLK15 LOT46/DECA HOMES,TUNGKIL,MINGLANILLA
Account ID	: 9915030000-4		
Customer Name	: HIMAYA,JEFFREY V	TOTAL AMOUNT DUE	: 4,197.49 Overdue Bill : 1
Meter Number	: 475616GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99150300004

BC07/536.4/7190/0/32/03-13-2017/86

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201494720040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861919

20150300000

Date : 03-13-2017

BC07/536.4/7220/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015030000-0

Collection Ref. Code : 1843-89-794-6

Customer Information----------

Name : MOSQUEDA,VELL A

Premise Address : P3 BLK 17 LOT 01 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393013 GS6	Pole No	:	1146802
Serial No	:	81980548	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22472
Period From	:	02-11-2017	Prev Rdg	:	22170
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	555	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,479.50	69.59
Sub-Total		98.61
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		382.97
CURRENT BILL - MARCH 2017		3,084.11
TOTAL AMOUNT DUE		6,563.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,700.00

Your monthly electricity consumption chart

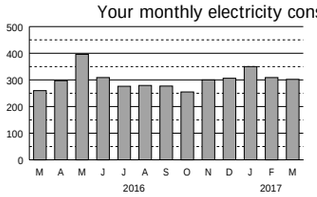

Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.11		
Less : VAT	225.58		
Amount Net of VAT	2,858.53		
Less: BIR 2306	94.00		
BIR 2307	54.29	VATable Sales	2,858.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,710.24	VAT Zero Rated Sales	0.00
Add : VAT	225.58	VAT Amount	225.58
TOTAL AMOUNT DUE	2,935.82	TOTAL SALES	3,084.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7220/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201494720040

Collection Ref. Code : 1843-89-794-6

Account ID : 2015030000-0

Customer Name : MOSQUEDA,VELL A

Meter Number : 393013 GS6

Period : Feb 2017

Premise Address : P3 BLK 17 LOT 01 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 6,563.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20150300000

BC07/536.4/7220/0/32/03-13-2017/86

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202448430063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863057

20250300009

Date : 03-13-2017

BC07/536.4/7260/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025030000-9

Collection Ref. Code : 1843-92-902-3

Customer Information----------

Name : MONTERO,CHRISTIAN S

Premise Address : PH3 BLK17 LOT5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460619GS6	Pole No	:	1146802
Serial No	:	68235783	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26197
Period From	:	02-11-2017	Prev Rdg	:	25999
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	608	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		252.13
CURRENT BILL - MARCH 2017		2,031.47
TOTAL AMOUNT DUE		4,645.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,418.00

Your monthly electricity consumption chart

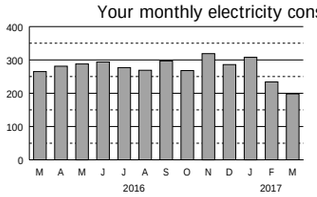

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.47		
Less : VAT	148.90		
Amount Net of VAT	1,882.57		
Less: BIR 2306	62.05		
BIR 2307	35.76	VATable Sales	1,882.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.76	VAT Zero Rated Sales	0.00
Add : VAT	148.90	VAT Amount	148.90
TOTAL AMOUNT DUE	1,933.66	TOTAL SALES	2,031.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7260/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202448430063

Collection Ref. Code	: 1843-92-902-3	Premise Address	: PH3 BLK17 LOT5 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 2025030000-9		
Customer Name	: MONTERO,CHRISTIAN S	TOTAL AMOUNT DUE	: 4,645.76 Overdue Bill : 1
Meter Number	: 460619GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20250300009 BC07/536.4/7260/0/32/03-13-2017/86 5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094974959436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878692

09470300006

Date : 03-13-2017

BC07/536.4/7270/1146802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947030000-6

Collection Ref. Code : 1845-73-776-8

Customer Information----------

Name : MAN-ON,RHODORA S

Premise Address : PHS 3 /BLK 17/ LOT 6 /DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466720GS6	Pole No	:	1146802
Serial No	:	73373476	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10868
Period From	:	02-11-2017	Prev Rdg	:	10617
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	708	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		317.58
CURRENT BILL - MARCH 2017		2,556.89
TOTAL AMOUNT DUE		5,122.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,656.00

Your monthly electricity consumption chart

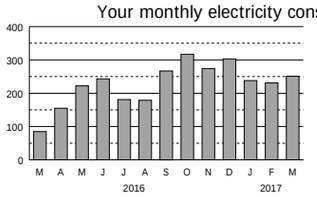

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.89		
Less : VAT	186.81		
Amount Net of VAT	2,370.08		
Less: BIR 2306	77.83		
BIR 2307	45.01	VATable Sales	2,370.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.24	VAT Zero Rated Sales	0.00
Add : VAT	186.81	VAT Amount	186.81
TOTAL AMOUNT DUE	2,434.05	TOTAL SALES	2,556.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7270/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094974959436

Collection Ref. Code	: 1845-73-776-8	Premise Address	: PHS 3 /BLK 17/ LOT 6 /DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 0947030000-6		
Customer Name	: MAN-ON,RHODORA S	TOTAL AMOUNT DUE	: 5,122.28
Meter Number	: 466720GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09470300006 BC07/536.4/7270/0/32/03-13-2017/86 5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221641447233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861051

22105300002

Date : 03-13-2017

BC07/536.4/7290/1058232/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210530000-2

Collection Ref. Code : 1845-27-047-9

Customer Information----------

Name : SUZUKI,CHERRYL ROSALES

Premise Address : PHS 3 BLK 17 LOT 08,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN : 267-452-880-000

Metering Information----------

Meter No	:	MTR1037769	Pole No	:	1058232
Serial No	:	126818587	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3856
Period From	:	02-11-2017	Prev Rdg	:	3813
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	1766	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,768.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 4,768.50	95.37
Sub-Total		- 54.57
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		52.16
CURRENT BILL - MARCH 2017		372.44
TOTAL AMOUNT DUE		5,141.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 2,462.00

Your monthly electricity consumption chart

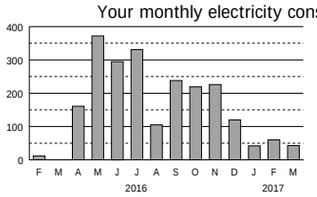

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.44		
Less : VAT	30.08		
Amount Net of VAT	342.36		
Less: BIR 2306	12.54		
BIR 2307	6.44	VATable Sales	342.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.38	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	353.46	TOTAL SALES	372.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7290/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221641447233

Collection Ref. Code	: 1845-27-047-9	Premise Address	: PHS 3 BLK 17 LOT 08,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 2210530000-2		
Customer Name	: SUZUKI,CHERRYL ROSALES	TOTAL AMOUNT DUE	: 5,141.03
Meter Number	: MTR1037769	Overdue Bill	: 4
Period	: Nov 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22105300002

BC07/536.4/7290/0/32/03-13-2017/86

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093491194853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878198

09360300009

Date : 03-13-2017

BC07/536.4/7370/1068064/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936030000-9

Collection Ref. Code : 1845-23-446-4

Customer Information----------

Name : SAYAGO,NATHANIEL C

Premise Address : PHSE 3 BLK 17 LOT 17 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006021 EFS6	Pole No	:	1068064
Serial No	:	121427345	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5692
Period From	:	02-11-2017	Prev Rdg	:	5592
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	608	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.63
CURRENT BILL - MARCH 2017		1,006.31
TOTAL AMOUNT DUE		2,610.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,283.00

Your monthly electricity consumption chart

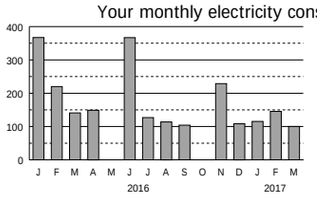

Avg Monthly Usage : 175.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.31		
Less : VAT	74.59		
Amount Net of VAT	931.72		
Less: BIR 2306	31.08		
BIR 2307	17.68	VATable Sales	931.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.96	VAT Zero Rated Sales	0.00
Add : VAT	74.59	VAT Amount	74.59
TOTAL AMOUNT DUE	957.55	TOTAL SALES	1,006.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7370/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093491194853

Collection Ref. Code	: 1845-23-446-4	Premise Address	: PHSE 3 BLK 17 LOT 17 DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 0936030000-9				
Customer Name	: SAYAGO,NATHANIEL C	TOTAL AMOUNT DUE	: 2,610.39	Overdue Bill	: 1
Meter Number	: 006021 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09360300009

BC07/536.4/7370/0/32/03-13-2017/86

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052345818023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873369

05260300008

Date : 03-13-2017

BC07/536.4/7380/1058232/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526030000-8

Collection Ref. Code : 1845-22-596-1

Customer Information----------

Name : MAGHANOY,EMMA C

Premise Address : PH 3 BLK 17 LOT 18 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462896GS6	Pole No	:	1058232
Serial No	:	60548737	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31760
Period From	:	02-11-2017	Prev Rdg	:	31572
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	608	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,704.50	54.09
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		239.97
CURRENT BILL - MARCH 2017		1,934.14
TOTAL AMOUNT DUE		4,638.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,500.00

Your monthly electricity consumption chart

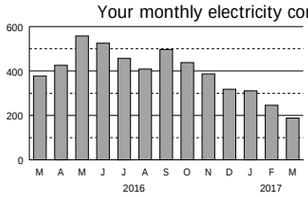

Avg Monthly Usage : 395.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.14		
Less : VAT	141.95		
Amount Net of VAT	1,792.19		
Less: BIR 2306	59.14		
BIR 2307	34.05	VATable Sales	1,792.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.00	VAT Zero Rated Sales	0.00
Add : VAT	141.95	VAT Amount	141.95
TOTAL AMOUNT DUE	1,840.95	TOTAL SALES	1,934.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7380/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052345818023

Collection Ref. Code	: 1845-22-596-1	Premise Address	: PH 3 BLK 17 LOT 18 DECAHOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 0526030000-8		
Customer Name	: MAGHANOY,EMMA C	TOTAL AMOUNT DUE	: 4,638.58 Overdue Bill : 1
Meter Number	: 462896GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05260300008 BC07/536.4/7380/0/32/03-13-2017/86 5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062083822656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878488

06205300004

Date : 03-13-2017

BC07/536.4/7420/1058281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620530000-4

Collection Ref. Code : 1845-26-377-4

Customer Information----------

Name : INO,MA. CECILIA G

Premise Address : PH3 BLK17 LOT24 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465364GS6	Pole No	:	1058281
Serial No	:	73696765	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6257
Period From	:	02-11-2017	Prev Rdg	:	6192
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	608	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 99.39
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.09
CURRENT BILL - MARCH 2017		536.78
TOTAL AMOUNT DUE		1,208.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 745.40

Your monthly electricity consumption chart

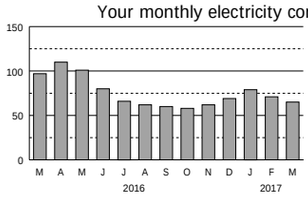

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.78		
Less : VAT	38.80		
Amount Net of VAT	497.98		
Less: BIR 2306	16.16		
BIR 2307	9.34	VATable Sales	497.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.48	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	511.28	TOTAL SALES	536.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7420/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062083822656

Collection Ref. Code	: 1845-26-377-4	Premise Address	: PH3 BLK17 LOT24 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 0620530000-4		
Customer Name	: INO,MA. CECILIA G	TOTAL AMOUNT DUE	: 1,208.34 Overdue Bill : 1
Meter Number	: 465364GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06205300004 BC07/536.4/7420/0/32/03-13-2017/86 5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422603534138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874865

42260300001

Date : 03-13-2017

BC07/536.4/7460/1058351/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226030000-1

Collection Ref. Code : 1845-27-986-7

Customer Information----------

Name : LIM,IRENE Z

Premise Address : PH3 BLK17 LOT28 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544996 GS6	Pole No	:	1058351
Serial No	:	82174932	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19541
Period From	:	02-11-2017	Prev Rdg	:	19263
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	608	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		348.81
CURRENT BILL - MARCH 2017		2,805.72
TOTAL AMOUNT DUE		4,509.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,000.00

Your monthly electricity consumption chart

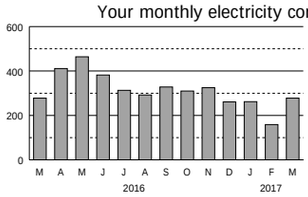

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.72		
Less : VAT	204.09		
Amount Net of VAT	2,601.63		
Less: BIR 2306	85.03		
BIR 2307	49.38	VATable Sales	2,601.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.22	VAT Zero Rated Sales	0.00
Add : VAT	204.09	VAT Amount	204.09
TOTAL AMOUNT DUE	2,671.31	TOTAL SALES	2,805.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7460/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422603534138

Collection Ref. Code	: 1845-27-986-7	Premise Address	: PH3 BLK17 LOT28 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		
Account ID	: 4226030000-1				
Customer Name	: LIM,IRENE Z	TOTAL AMOUNT DUE	: 4,509.58	Overdue Bill	: 1
Meter Number	: 544996 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42260300001 BC07/536.4/7460/0/32/03-13-2017/86 5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743528224695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869658

74360300003

Date : 03-13-2017

BC07/536.4/7490/1058365/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436030000-3

Collection Ref. Code : 1845-20-695-9

Customer Information----------

Name : SENDO,ROWENA D

Premise Address : PH3 BLK17 LOT32 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163101	Pole No	:	1058365
Serial No	:	40119115	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	303
Period From	:	02-11-2017	Prev Rdg	:	281
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:		Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 120.77
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.16
CURRENT BILL - MARCH 2017		90.61
TOTAL AMOUNT DUE		364.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 94.00

Your monthly electricity consumption chart

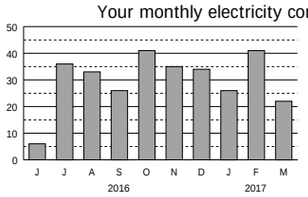

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.61		
Less : VAT	6.30		
Amount Net of VAT	84.31		
Less: BIR 2306	2.64		
BIR 2307	1.48	VATable Sales	84.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.19	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	86.49	TOTAL SALES	90.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7490/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743528224695

Collection Ref. Code	: 1845-20-695-9	Premise Address	: PH3 BLK17 LOT32 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 7436030000-3		
Customer Name	: SENDO,ROWENA D	TOTAL AMOUNT DUE	: 364.30 Overdue Bill : 1
Meter Number	: MTR1163101		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74360300003

BC07/536.4/7490/0/32/03-13-2017/86

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934275494783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861837

93460300002

Date : 03-13-2017

BC07/536.4/7570/1067513/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346030000-2

Collection Ref. Code : 1845-22-836-7

Customer Information----------

Name : ABALLE,JEREMIAH C

Premise Address : PH3 BLK17 L71 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150827	Pole No	:	1067513
Serial No	:	40103003	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3184
Period From	:	02-11-2017	Prev Rdg	:	2922
No of Days	:	28	Diff Rdg	:	262
Avg kWh/day	:	9.36	Registered	:	262
Conn Load	:	608	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,279.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,279.00	65.58
Sub-Total		90.76
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		332.99
CURRENT BILL - MARCH 2017		2,682.23
TOTAL AMOUNT DUE		5,961.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,275.00

Your monthly electricity consumption chart

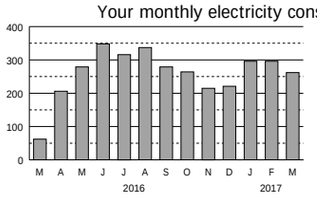

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.23		
Less : VAT	196.41		
Amount Net of VAT	2,485.82		
Less: BIR 2306	81.85		
BIR 2307	47.22	VATable Sales	2,485.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.75	VAT Zero Rated Sales	0.00
Add : VAT	196.41	VAT Amount	196.41
TOTAL AMOUNT DUE	2,553.16	TOTAL SALES	2,682.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7570/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934275494783

Collection Ref. Code	: 1845-22-836-7	Premise Address	: PH3 BLK17 L71 DECA HOMES SUBD,TUNGKIL,MINGLANILLA		
Account ID	: 9346030000-2				
Customer Name	: ABALLE,JEREMIAH C	TOTAL AMOUNT DUE	: 5,961.40	Overdue Bill	: 1
Meter Number	: MTR1150827				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93460300002

BC07/536.4/7570/0/32/03-13-2017/86

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054180418408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874328

05460300006

Date : 03-13-2017

BC07/536.4/7600/1067534/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546030000-6

Collection Ref. Code : 1845-23-098-1

Customer Information----------

Name : TAN,JENNYLI MARIE A

Premise Address : BLK 17 LOT 67 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464879GS6	Pole No	:	1067534
Serial No	:	52961566	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16130
Period From	:	02-11-2017	Prev Rdg	:	15921
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	608	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		65.58
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.88
CURRENT BILL - MARCH 2017		2,133.09
TOTAL AMOUNT DUE		4,407.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,258.00

Your monthly electricity consumption chart

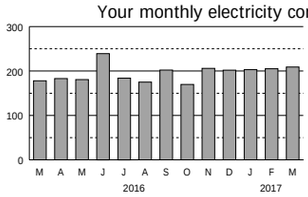

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.09		
Less : VAT	155.97		
Amount Net of VAT	1,977.12		
Less: BIR 2306	65.00		
BIR 2307	37.55	VATable Sales	1,977.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.57	VAT Zero Rated Sales	0.00
Add : VAT	155.97	VAT Amount	155.97
TOTAL AMOUNT DUE	2,030.54	TOTAL SALES	2,133.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7600/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054180418408

Collection Ref. Code	: 1845-23-098-1	Premise Address	: BLK 17 LOT 67 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 0546030000-6		
Customer Name	: TAN,JENNYLI MARIE A	TOTAL AMOUNT DUE	: 4,407.85 Overdue Bill : 1
Meter Number	: 464879GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05460300006

BC07/536.4/7600/0/32/03-13-2017/86

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393408064881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877213

39370300004

Date : 03-13-2017

BC07/536.4/7610/1067534/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937030000-4

Collection Ref. Code : 1845-26-791-5

Customer Information----------

Name : CARREON,SONNY M

Premise Address : BLK17 LOT66 PH3 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465481GS6	Pole No	:	1067534
Serial No	:	65231187	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19363
Period From	:	02-11-2017	Prev Rdg	:	19322
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	708	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 137.73
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.99
CURRENT BILL - MARCH 2017		258.90
Debit Adjustments		271.56
TOTAL AMOUNT DUE		797.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 600.00

Your monthly electricity consumption chart

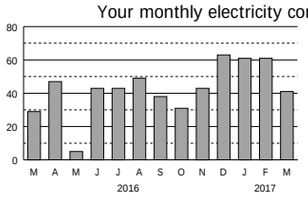

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.90		
Less : VAT	18.36		
Amount Net of VAT	240.54		
Less: BIR 2306	7.67		
BIR 2307	4.42	VATable Sales	240.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.45	VAT Zero Rated Sales	0.00
Add : VAT	18.36	VAT Amount	18.36
TOTAL AMOUNT DUE	246.81	TOTAL SALES	258.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7610/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393408064881

Collection Ref. Code	: 1845-26-791-5	Premise Address	: BLK17 LOT66 PH3 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 3937030000-4		
Customer Name	: CARREON,SONNY M	TOTAL AMOUNT DUE	: 797.13
Meter Number	: 465481GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39370300004

BC07/536.4/7610/0/32/03-13-2017/86

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513973504397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871350

51360300001

Date : 03-13-2017

BC07/536.4/7630/1067541/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136030000-1

Collection Ref. Code : 1845-22-599-6

Customer Information----------

Name : SABALDAN,ROGELIO B

Premise Address : PH3 BLK17 LOT 64 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465030GS6	Pole No	:	1067541
Serial No	:	53033099	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13206
Period From	:	02-11-2017	Prev Rdg	:	13047
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	958	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		202.20
CURRENT BILL - MARCH 2017		1,628.84
TOTAL AMOUNT DUE		3,567.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,231.12

Your monthly electricity consumption chart

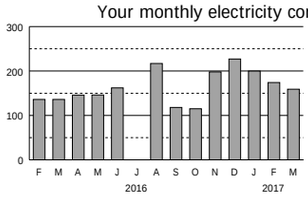

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.84		
Less : VAT	119.32		
Amount Net of VAT	1,509.52		
Less: BIR 2306	49.71		
BIR 2307	28.68	VATable Sales	1,509.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.13	VAT Zero Rated Sales	0.00
Add : VAT	119.32	VAT Amount	119.32
TOTAL AMOUNT DUE	1,550.45	TOTAL SALES	1,628.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7630/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513973504397

Collection Ref. Code	: 1845-22-599-6	Premise Address	: PH3 BLK17 LOT 64 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA
Account ID	: 5136030000-1		
Customer Name	: SABALDAN,ROGELIO B	TOTAL AMOUNT DUE	: 3,567.99
Meter Number	: 465030GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51360300001

BC07/536.4/7630/0/32/03-13-2017/86

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244901780874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868392

24460300007

Date : 03-13-2017

BC07/536.4/7640/1067541/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446030000-7

Collection Ref. Code : 1845-28-362-7

Customer Information----------

Name : VASQUEZ,CECILIO JR B

Premise Address : PH3 BLK17 L63 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466952GS6	Pole No	:	1067541
Serial No	:	68331419	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32530
Period From	:	02-11-2017	Prev Rdg	:	32234
No of Days	:	28	Diff Rdg	:	296
Avg kWh/day	:	10.57	Registered	:	296
Conn Load	:	608	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,463.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,464.00	69.28
Sub-Total		97.73
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		375.48
CURRENT BILL - MARCH 2017		3,024.13
TOTAL AMOUNT DUE		6,488.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,573.54

Your monthly electricity consumption chart

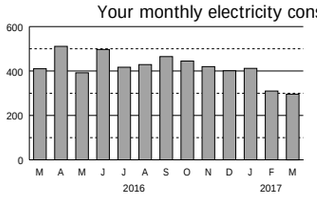

Avg Monthly Usage : 415.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.13		
Less : VAT	221.24		
Amount Net of VAT	2,802.89		
Less: BIR 2306	92.18		
BIR 2307	53.24	VATable Sales	2,802.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.47	VAT Zero Rated Sales	0.00
Add : VAT	221.24	VAT Amount	221.24
TOTAL AMOUNT DUE	2,878.71	TOTAL SALES	3,024.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7640/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244901780874

Collection Ref. Code : 1845-28-362-7

Account ID : 2446030000-7

Customer Name : VASQUEZ,CECILIO JR B

Meter Number : 466952GS6

Period : Feb 2017

Premise Address : PH3 BLK17 L63 DECA HOMES,TUNGKIL,MINGLANILLA

TOTAL AMOUNT DUE : 6,488.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24460300007 BC07/536.4/7640/0/32/03-13-2017/86 5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333539767575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33360300009

1008880216

Date : 03-13-2017

BC07/536.4/7650/1067541/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336030000-9

Collection Ref. Code : 1845-23-215-1

Customer Information----------

Name : BARIL,LILET I

Premise Address : PH3 BLK17 LOT61 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465003GS6	Pole No	:	1067541
Serial No	:	55761597	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16668
Period From	:	02-11-2017	Prev Rdg	:	16421
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	608	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		65.68
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		311.48
CURRENT BILL - MARCH 2017		2,506.63
TOTAL AMOUNT DUE		4,603.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 3,200.00

Your monthly electricity consumption chart

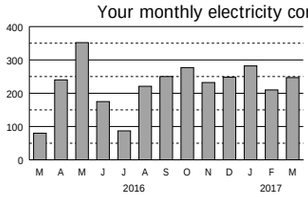

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.63		
Less : VAT	182.82		
Amount Net of VAT	2,323.81		
Less: BIR 2306	76.18		
BIR 2307	44.12	VATable Sales	2,323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.51	VAT Zero Rated Sales	0.00
Add : VAT	182.82	VAT Amount	182.82
TOTAL AMOUNT DUE	2,386.33	TOTAL SALES	2,506.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7650/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333539767575

Collection Ref. Code	: 1845-23-215-1	Premise Address	: PH3 BLK17 LOT61 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 3336030000-9		
Customer Name	: BARIL,LILET I	TOTAL AMOUNT DUE	: 4,603.85 Overdue Bill : 1
Meter Number	: 465003GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33360300009

BC07/536.4/7650/0/32/03-13-2017/86

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654831200729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874799

65460300000

Date : 03-13-2017

BC07/536.4/7660/1067541/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546030000-0

Collection Ref. Code : 1845-22-632-1

Customer Information----------

Name : TANTAY,JESSICA D

Premise Address : PH3 BLK17 LOT60 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465013GS6	Pole No	:	1067541
Serial No	:	52365951	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25689
Period From	:	02-11-2017	Prev Rdg	:	25361
No of Days	:	28	Diff Rdg	:	328
Avg kWh/day	:	11.71	Registered	:	328
Conn Load	:	1308	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		101.26
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		415.17
CURRENT BILL - MARCH 2017		3,342.60
TOTAL AMOUNT DUE		6,829.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 4,185.00

Your monthly electricity consumption chart

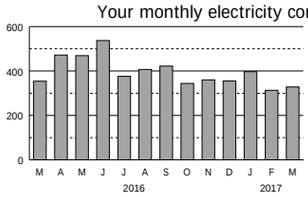

Avg Monthly Usage : 394.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.60		
Less : VAT	244.26		
Amount Net of VAT	3,098.34		
Less: BIR 2306	101.77		
BIR 2307	58.84	VATable Sales	3,098.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.73	VAT Zero Rated Sales	0.00
Add : VAT	244.26	VAT Amount	244.26
TOTAL AMOUNT DUE	3,181.99	TOTAL SALES	3,342.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7660/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654831200729

Collection Ref. Code	: 1845-22-632-1	Premise Address	: PH3 BLK17 LOT60 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 6546030000-0		
Customer Name	: TANTAY,JESSICA D	TOTAL AMOUNT DUE	: 6,829.01 Overdue Bill : 1
Meter Number	: 465013GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65460300000 BC07/536.4/7660/0/32/03-13-2017/86 5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754733741535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876245

75470300007

Date : 03-13-2017

BC07/536.4/7680/1067555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547030000-7

Collection Ref. Code : 1845-30-641-4

Customer Information----------

Name : SALADAGA,WILSON O

Premise Address : PH3 BLK 17 LOT 57 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	2.96	Registered	:	
Conn Load	:	608	Billed kWh	:	83

Additional Metering Information ----------

Meter No	:	MTR1207041	Pole No	:	1067555
Serial No	:	40151657	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	4
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	1
Meter No	:	467782GS6	Pole No	:	1067555
Serial No	:	76724395	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	11483
Period From	:	02-11-2017	Prev Reading	:	11401
No of Days	:	18	Consumption	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		- 19.27
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.64
CURRENT BILL - MARCH 2017		802.26
TOTAL AMOUNT DUE		2,385.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,048.00

Your monthly electricity consumption chart

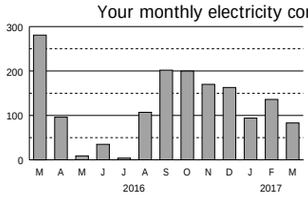

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.26		
Less : VAT	59.60		
Amount Net of VAT	742.66		
Less: BIR 2306	24.84		
BIR 2307	14.06	VATable Sales	742.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.76	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	763.36	TOTAL SALES	802.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7680/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754733741535

Collection Ref. Code	: 1845-30-641-4	Premise Address	: PH3 BLK 17 LOT 57 DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 7547030000-7				
Customer Name	: SALADAGA,WILSON O	TOTAL AMOUNT DUE	: 2,385.23	Overdue Bill	: 1
Meter Number	: 465013GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75470300007

BC07/536.4/7680/0/32/03-13-2017/86

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564291244415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879203

56460300009

Date : 03-13-2017

BC07/536.4/7690/1067555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646030000-9

Collection Ref. Code : 1845-45-440-5

Customer Information----------

Name : ESDRELON,MANUEL JR. R

Premise Address : PH3/ BLK17/ LOT56/ DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474805GS6	Pole No	:	1067555
Serial No	:	69384068	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15181
Period From	:	02-11-2017	Prev Rdg	:	15077
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	608	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.57
CURRENT BILL - MARCH 2017		1,068.12
TOTAL AMOUNT DUE		2,369.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,826.00

Your monthly electricity consumption chart

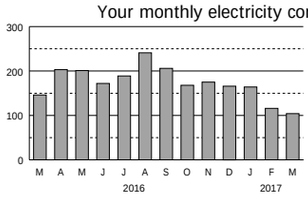

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.12		
Less : VAT	78.33		
Amount Net of VAT	989.79		
Less: BIR 2306	32.64		
BIR 2307	18.80	VATable Sales	989.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.35	VAT Zero Rated Sales	0.00
Add : VAT	78.33	VAT Amount	78.33
TOTAL AMOUNT DUE	1,016.68	TOTAL SALES	1,068.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7690/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564291244415

Collection Ref. Code	: 1845-45-440-5	Premise Address	: PH3/ BLK17/ LOT56/ DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 5646030000-9		
Customer Name	: ESDRELON,MANUEL JR. R	TOTAL AMOUNT DUE	: 2,369.92 Overdue Bill : 1
Meter Number	: 474805GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56460300009

BC07/536.4/7690/0/32/03-13-2017/86

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754531599585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876213

75460300009

Date : 03-13-2017

BC07/536.4/7700/1067555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546030000-9

Collection Ref. Code : 1845-22-635-6

Customer Information----------

Name : BACUS,ROGER B

Premise Address : PH3 BLK17 LOT55 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465029GS6	Pole No	:	1067555
Serial No	:	54108189	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17826
Period From	:	02-11-2017	Prev Rdg	:	17610
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	608	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,591.00	51.82
Sub-Total		72.58
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		274.33
CURRENT BILL - MARCH 2017		2,209.74
TOTAL AMOUNT DUE		4,800.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,440.00

Your monthly electricity consumption chart

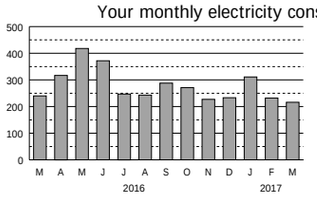

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.74		
Less : VAT	161.75		
Amount Net of VAT	2,047.99		
Less: BIR 2306	67.38		
BIR 2307	38.90	VATable Sales	2,047.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.71	VAT Zero Rated Sales	0.00
Add : VAT	161.75	VAT Amount	161.75
TOTAL AMOUNT DUE	2,103.46	TOTAL SALES	2,209.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7700/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754531599585

Collection Ref. Code	: 1845-22-635-6	Premise Address	: PH3 BLK17 LOT55 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 7546030000-9		
Customer Name	: BACUS,ROGER B	TOTAL AMOUNT DUE	: 4,800.98 Overdue Bill : 1
Meter Number	: 465029GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75460300009 BC07/536.4/7700/0/32/03-13-2017/86 5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074103052788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866248

07460300002

Date : 03-13-2017

BC07/536.4/7720/1067555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746030000-2

Collection Ref. Code : 1845-26-404-5

Customer Information----------

Name : DECHOSA,ALDWIN B

Premise Address : PH3 BLK17 LOT52 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465365GS6	Pole No	:	1067555
Serial No	:	71883356	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11476
Period From	:	02-11-2017	Prev Rdg	:	11341
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	938	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		45.33
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.70
CURRENT BILL - MARCH 2017		1,383.18
TOTAL AMOUNT DUE		3,000.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,430.00

Your monthly electricity consumption chart

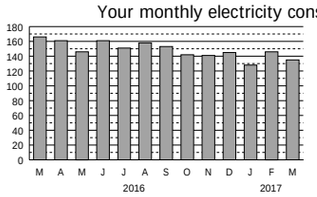

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.18		
Less : VAT	101.33		
Amount Net of VAT	1,281.85		
Less: BIR 2306	42.22		
BIR 2307	24.35	VATable Sales	1,281.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.28	VAT Zero Rated Sales	0.00
Add : VAT	101.33	VAT Amount	101.33
TOTAL AMOUNT DUE	1,316.61	TOTAL SALES	1,383.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7720/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074103052788

Collection Ref. Code	: 1845-26-404-5	Premise Address	: PH3 BLK17 LOT52 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 0746030000-2		
Customer Name	: DECHOSA,ALDWIN B	TOTAL AMOUNT DUE	: 3,000.92
Meter Number	: 465365GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07460300002

BC07/536.4/7720/0/32/03-13-2017/86

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505818908735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865039

50510271823

Date : 03-13-2017

BC07/536.4/7745/1067555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051027182-3

Collection Ref. Code : 1849-46-713-7

Customer Information----------

Name : BITOON,ELLEN PACLIPAN

Premise Address : BLK17 LOT 48 PHASE 3,DECA HOMES MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321478 GS6	Pole No	:	1067555
Serial No	:	44213435	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6622
Period From	:	02-11-2017	Prev Rdg	:	6548
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	608	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 84.11
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.42
CURRENT BILL - MARCH 2017		641.79
TOTAL AMOUNT DUE		1,247.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 850.00

Your monthly electricity consumption chart

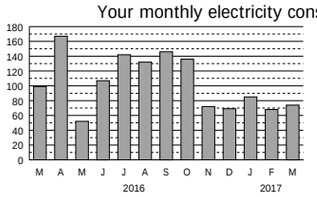

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.79		
Less : VAT	46.36		
Amount Net of VAT	595.43		
Less: BIR 2306	19.32		
BIR 2307	11.20	VATable Sales	595.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.91	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	611.27	TOTAL SALES	641.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7745/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505818908735

Collection Ref. Code	: 1849-46-713-7	Premise Address	: BLK17 LOT 48 PHASE 3,DECA HOMES MINGLANILLA
Account ID	: 5051027182-3		
Customer Name	: BITOON,ELLEN PACLIPAN	TOTAL AMOUNT DUE	: 1,247.47 Overdue Bill : 1
Meter Number	: 321478 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50510271823

BC07/536.4/7745/0/32/03-13-2017/86

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643397452181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867742

64360300004

Date : 03-13-2017

BC07/536.4/7790/1058463/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436030000-4

Collection Ref. Code : 1845-62-308-8

Customer Information----------

Name : DOLLOSO,KRISTOFFER D

Premise Address : PH3/ BLK17/ LOT41 /DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468458GS6	Pole No	:	1058463
Serial No	:	77854642	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15317
Period From	:	02-11-2017	Prev Rdg	:	15237
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	758	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		751.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.7381/kWh	59.05
System Loss Charge	0.6693/kWh	53.54
Sub-Total		485.15
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 751.00	15.02
Sub-Total		22.71
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		24.25
Transmission		1.79
System Loss		3.18
Distribution		28.07
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.28
CURRENT BILL - MARCH 2017		844.04
TOTAL AMOUNT DUE		1,595.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,100.00

Your monthly electricity consumption chart

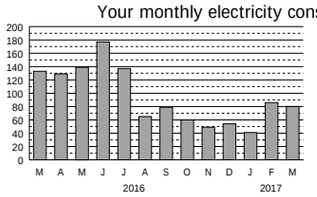

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.04		
Less : VAT	60.46		
Amount Net of VAT	783.58		
Less: BIR 2306	25.21		
BIR 2307	14.91	VATable Sales	783.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.46	VAT Zero Rated Sales	0.00
Add : VAT	60.46	VAT Amount	60.46
TOTAL AMOUNT DUE	803.92	TOTAL SALES	844.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7790/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643397452181

Collection Ref. Code	: 1845-62-308-8	Premise Address	: PH3/ BLK17/ LOT41 /DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 6436030000-4		
Customer Name	: DOLLOSO,KRISTOFFER D	TOTAL AMOUNT DUE	: 1,595.16
Meter Number	: 468458GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64360300004

BC07/536.4/7790/0/32/03-13-2017/86

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502694320724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863319

50250300006

Date : 03-13-2017

BC07/536.4/7800/1068050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025030000-6

Collection Ref. Code : 1845-39-329-5

Customer Information----------

Name : BUNSOCAN,ROSALITO ISIDTO

Premise Address : PH3 BLK17 LOT40 DECAHOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471162GS6	Pole No	:	1068050
Serial No	:	74507938	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16178
Period From	:	02-11-2017	Prev Rdg	:	15876
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	798	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,775.50	55.51
Sub-Total		84.53
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		381.21
CURRENT BILL - MARCH 2017		3,068.27
TOTAL AMOUNT DUE		5,843.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,500.00

Your monthly electricity consumption chart

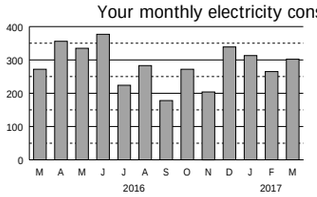

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.27		
Less : VAT	223.89		
Amount Net of VAT	2,844.38		
Less: BIR 2306	93.29		
BIR 2307	54.01	VATable Sales	2,844.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,697.08	VAT Zero Rated Sales	0.00
Add : VAT	223.89	VAT Amount	223.89
TOTAL AMOUNT DUE	2,920.97	TOTAL SALES	3,068.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7800/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502694320724

Collection Ref. Code	: 1845-39-329-5	Premise Address	: PH3 BLK17 LOT40 DECAHOMES,TUNGKIL,MINGLANILLA		
Account ID	: 5025030000-6				
Customer Name	: BUNSOCAN,ROSALITO ISIDTO	TOTAL AMOUNT DUE	: 5,843.94	Overdue Bill	: 1
Meter Number	: 471162GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50250300006

BC07/536.4/7800/0/32/03-13-2017/86

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174081839301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865721

17470300009

Date : 03-13-2017

BC07/536.4/7810/1068050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747030000-9

Collection Ref. Code : 1845-54-230-4

Customer Information----------

Name : PLAZO,REALIZA R

Premise Address : PH3 BLK 19 LOT 2 DECA HOMES SUBD,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478109GS6	Pole No	:	1068050
Serial No	:	56998533	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7034
Period From	:	02-11-2017	Prev Rdg	:	6951
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	708	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 52.12
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.51
CURRENT BILL - MARCH 2017		765.28
TOTAL AMOUNT DUE		1,753.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,130.00

Your monthly electricity consumption chart

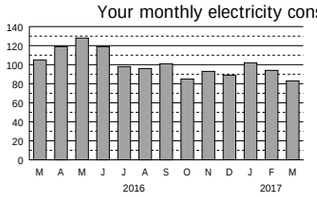

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.28		
Less : VAT	55.64		
Amount Net of VAT	709.64		
Less: BIR 2306	23.19		
BIR 2307	13.40	VATable Sales	709.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.05	VAT Zero Rated Sales	0.00
Add : VAT	55.64	VAT Amount	55.64
TOTAL AMOUNT DUE	728.69	TOTAL SALES	765.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7810/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174081839301

Collection Ref. Code	: 1845-54-230-4	Premise Address	: PH3 BLK 19 LOT 2 DECA HOMES SUBD,TUNGKIL,MINGLANILLA
Account ID	: 1747030000-9		
Customer Name	: PLAZO,REALIZA R	TOTAL AMOUNT DUE	: 1,753.88 Overdue Bill : 1
Meter Number	: 478109GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17470300009 BC07/536.4/7810/0/32/03-13-2017/86 5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824581218294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875662

82460300005

Date : 03-13-2017

BC07/536.4/7820/1067555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246030000-5

Collection Ref. Code : 1845-25-812-6

Customer Information----------

Name : SALON,JAMAICA OMBOY

Premise Address : PHASE 3 BLOCK 19 LOT 5,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416341 GS6	Pole No	:	1067555
Serial No	:	54330009	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10730
Period From	:	02-11-2017	Prev Rdg	:	10567
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:		Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.23
CURRENT BILL - MARCH 2017		1,669.27
TOTAL AMOUNT DUE		3,639.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,174.00

Your monthly electricity consumption chart

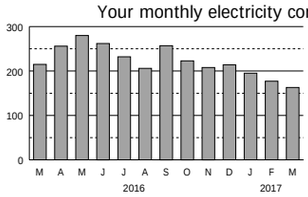

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.27		
Less : VAT	122.26		
Amount Net of VAT	1,547.01		
Less: BIR 2306	50.94		
BIR 2307	29.39	VATable Sales	1,547.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.68	VAT Zero Rated Sales	0.00
Add : VAT	122.26	VAT Amount	122.26
TOTAL AMOUNT DUE	1,588.94	TOTAL SALES	1,669.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7820/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824581218294

Collection Ref. Code	: 1845-25-812-6	Premise Address	: PHASE 3 BLOCK 19 LOT 5,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA
Account ID	: 8246030000-5		
Customer Name	: SALON,JAMAICA OMBOY	TOTAL AMOUNT DUE	: 3,639.47
Meter Number	: 416341 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82460300005

BC07/536.4/7820/0/32/03-13-2017/86

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494022783180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877434

49470300002

Date : 03-13-2017

BC07/536.4/7860/1067394/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947030000-2

Collection Ref. Code : 1845-34-956-3

Customer Information----------

Name : DEL FIERRO,ERWIN V

Premise Address : PH3 LOT 06 BLK 19 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037253	Pole No	:	1067394
Serial No	:	126818501	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15378
Period From	:	02-11-2017	Prev Rdg	:	14954
No of Days	:	28	Diff Rdg	:	424
Avg kWh/day	:	15.14	Registered	:	424
Conn Load	:		Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,255.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,974.57
Transmission Charge	0.4094/kWh	173.59
System Loss Charge	0.6734/kWh	285.52
Sub-Total		2,433.68
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,255.50	105.11
Sub-Total		145.86
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		128.55
Transmission		5.24
System Loss		17.62
Distribution		146.18
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		538.35
CURRENT BILL - MARCH 2017(ESTIMATE)		4,336.07
TOTAL AMOUNT DUE		9,591.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,984.68

Your monthly electricity consumption chart

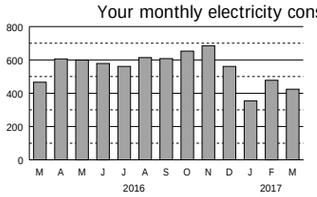

Avg Monthly Usage : 552.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,336.07		
Less : VAT	317.37		
Amount Net of VAT	4,018.70		
Less: BIR 2306	132.25		
BIR 2307	76.33	VATable Sales	4,018.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,810.12	VAT Zero Rated Sales	0.00
Add : VAT	317.37	VAT Amount	317.37
TOTAL AMOUNT DUE	4,127.49	TOTAL SALES	4,336.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7860/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494022783180

Collection Ref. Code	: 1845-34-956-3	Premise Address	: PH3 LOT 06 BLK 19 DECA HOMES SUBD.,,TUNGKIL,MINGLANILLA		
Account ID	: 4947030000-2				
Customer Name	: DEL FIERRO,ERWIN V	TOTAL AMOUNT DUE	: 9,591.36	Overdue Bill	: 1
Meter Number	: MTR1037253				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49470300002 BC07/536.4/7860/0/32/03-13-2017/86 5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854414960247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874989

85460300008

Date : 03-13-2017

BC07/536.4/7870/1067394/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546030000-8

Collection Ref. Code : 1845-25-692-1

Customer Information----------

Name : TALISAY,JANICE M

Premise Address : PH3 BLK19 LOT7 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465047GS6	Pole No	:	1067394
Serial No	:	52623344	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30081
Period From	:	02-11-2017	Prev Rdg	:	29693
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	608	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,827.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.4094/kWh	158.85
System Loss Charge	0.6734/kWh	261.28
Sub-Total		2,227.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,827.50	76.55
Sub-Total		113.84
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		117.63
Transmission		4.79
System Loss		16.13
Distribution		133.82
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		490.21
CURRENT BILL - MARCH 2017		3,946.28
TOTAL AMOUNT DUE		7,774.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,377.00

Your monthly electricity consumption chart

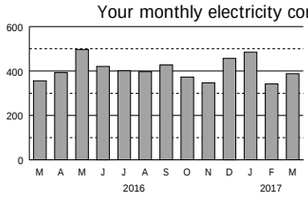

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,946.28		
Less : VAT	288.10		
Amount Net of VAT	3,658.18		
Less: BIR 2306	120.05		
BIR 2307	69.47	VATable Sales	3,658.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,468.66	VAT Zero Rated Sales	0.00
Add : VAT	288.10	VAT Amount	288.10
TOTAL AMOUNT DUE	3,756.76	TOTAL SALES	3,946.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7870/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854414960247

Collection Ref. Code	: 1845-25-692-1	Premise Address	: PH3 BLK19 LOT7 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 8546030000-8		
Customer Name	: TALISAY,JANICE M	TOTAL AMOUNT DUE	: 7,774.00
Meter Number	: 465047GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85460300008

BC07/536.4/7870/0/32/03-13-2017/86

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664780898274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878669

66460300008

Date : 03-13-2017

BC07/536.4/7880/1067394/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646030000-8

Collection Ref. Code : 1845-37-938-1

Customer Information----------

Name : ALMARIO,ALBERT C

Premise Address : PH3 BLK19 LOT8 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468930GS6	Pole No	:	1067394
Serial No	:	62772059	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	405
Period From	:	02-11-2017	Prev Rdg	:	389
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	608	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.55
CURRENT BILL - MARCH 2017		15.96
TOTAL AMOUNT DUE		136.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2012 - 6.00

Your monthly electricity consumption chart

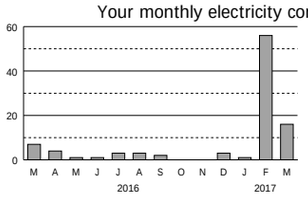

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.96		
Less : VAT	0.89		
Amount Net of VAT	15.07		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.56	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.45	TOTAL SALES	15.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7880/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664780898274

Collection Ref. Code	: 1845-37-938-1	Premise Address	: PH3 BLK19 LOT8 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 6646030000-8		
Customer Name	: ALMARIO,ALBERT C	TOTAL AMOUNT DUE	: 136.68 Overdue Bill : 1
Meter Number	: 468930GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66460300008

BC07/536.4/7880/0/32/03-13-2017/86

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724041854608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876584

72460300006

Date : 03-13-2017

BC07/536.4/7890/1067401/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246030000-6

Collection Ref. Code : 1845-22-608-9

Customer Information----------

Name : TABINAS,CAMILO A

Premise Address : PH 3 BLK 19 LOT 9 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465011GS6	Pole No	:	1067401
Serial No	:	52977088	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12037
Period From	:	02-11-2017	Prev Rdg	:	12019
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	1457	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 150.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.78
CURRENT BILL - MARCH 2017		19.33
TOTAL AMOUNT DUE		246.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 474.00

Your monthly electricity consumption chart

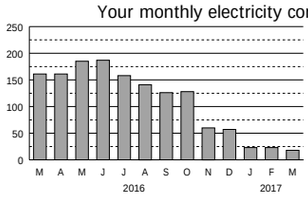

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.33		
Less : VAT	1.15		
Amount Net of VAT	18.18		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	18.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.51	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	18.66	TOTAL SALES	19.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7890/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724041854608

Collection Ref. Code	: 1845-22-608-9	Premise Address	: PH 3 BLK 19 LOT 9 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 7246030000-6		
Customer Name	: TABINAS,CAMILO A	TOTAL AMOUNT DUE	: 246.72 Overdue Bill : 2
Meter Number	: 465011GS6		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72460300006

BC07/536.4/7890/0/32/03-13-2017/86

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764679148297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880403

76460300007

Date : 03-13-2017

BC07/536.4/7900/1067401/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646030000-7

Collection Ref. Code : 1845-23-920-2

Customer Information----------

Name : DEL MONTE,JAY ALMYR G

Premise Address : PH3 BLK19 LOT10 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	488620GS6	Pole No	:	1067401
Serial No	:	54142628	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22373
Period From	:	02-11-2017	Prev Rdg	:	22109
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	608	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,155.00	63.10
Sub-Total		88.47
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		335.15
CURRENT BILL - MARCH 2017		2,699.32
TOTAL AMOUNT DUE		5,854.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,080.00

Your monthly electricity consumption chart

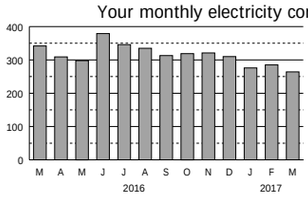

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.32		
Less : VAT	197.56		
Amount Net of VAT	2,501.76		
Less: BIR 2306	82.32		
BIR 2307	47.52	VATable Sales	2,501.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.92	VAT Zero Rated Sales	0.00
Add : VAT	197.56	VAT Amount	197.56
TOTAL AMOUNT DUE	2,569.48	TOTAL SALES	2,699.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.4/7900/0/32/03-13-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764679148297

Collection Ref. Code	: 1845-23-920-2	Premise Address	: PH3 BLK19 LOT10 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 7646030000-7		
Customer Name	: DEL MONTE,JAY ALMYR G	TOTAL AMOUNT DUE	: 5,854.16
Meter Number	: 488620GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76460300007

BC07/536.4/7900/0/32/03-13-2017/86

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721002723374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875386

72143100005

Date : 03-13-2017

BC07/963.1/77789/0404840/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214310000-5

Collection Ref. Code : 1805-38-128-8

Customer Information----------

Name : SECURITY BANK TRUST C

Premise Address : J LUNA ST BSD WT GOLD

TIN : 082-000-498-000

Metering Information----------

Meter No	:	2126EGA0	Pole No	:	0404840
Serial No	:	35566749	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	11745
Period From	:	02-11-2017	Prev Rdg	:	11743
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	30586	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,906.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.6298/kWh	50.38
System Loss Charge	0.6939/kWh	55.51
Sub-Total		478.45
Distribution Charges		
Distribution Charge	1.3692/kWh	109.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,907.00	38.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.49
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		24.25
Transmission		1.52
System Loss		3.37
Distribution		131.42
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		217.71
CURRENT BILL - MARCH 2017		1,836.66
TOTAL AMOUNT DUE		3,743.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,260.00

Your monthly electricity consumption chart

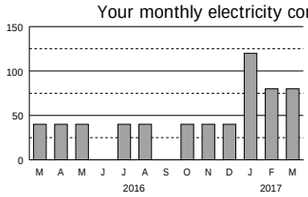

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.66		
Less : VAT	167.46		
Amount Net of VAT	1,669.20		
Less: BIR 2306	69.79		
BIR 2307	32.62	VATable Sales	1,669.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.79	VAT Zero Rated Sales	0.00
Add : VAT	167.46	VAT Amount	167.46
TOTAL AMOUNT DUE	1,734.25	TOTAL SALES	1,836.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/77789/0/10/03-13-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721002723374

Collection Ref. Code	: 1805-38-128-8	Premise Address	: J LUNA ST BSD WT GOLD		
Account ID	: 7214310000-5				
Customer Name	: SECURITY BANK TRUST C	TOTAL AMOUNT DUE	: 3,743.46	Overdue Bill	: 1
Meter Number	: 2126EGA0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72143100005 BC07/963.1/77789/0/10/03-13-2017/87 5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733234684329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861526

73336100000

Date : 03-13-2017

BC07/963.1/77810/0413302/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333610000-0

Collection Ref. Code : 1841-37-125-4

Customer Information----------

Name : YU,CHARLIE

Premise Address : 78-80 OSMENA BLVD.,,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1564EGA0	Pole No	:	0413302
Serial No	:	28334392	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	18895
Period From	:	02-11-2017	Prev Rdg	:	18834
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	87.14	Registered	:	2440
Conn Load	:	64800	Billed kWh	:	2440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		25,942.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,363.08
Transmission Charge	0.6298/kWh	1,536.71
System Loss Charge	0.6939/kWh	1,693.12
Sub-Total		14,592.91
Distribution Charges		
Distribution Charge	1.3692/kWh	3,340.85
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,326.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	234.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.28
Surcharge	0.02 of 25,942.00	518.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.88
Sub-Total		738.48
Government Charges		
Franchise Tax - Local		147.43
Value Added Tax		
Generation		739.69
Transmission		46.39
System Loss		102.26
Distribution		519.18
Others		106.31
Universal Charge		
Missionary Electrification	0.1561/kWh	380.88
Environmental Charge	0.0025/kWh	6.10
NPC Stranded Contract Costs	0.1938/kWh	472.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	302.56
Sub-Total		2,823.67
CURRENT BILL - MARCH 2017		22,481.53
TOTAL AMOUNT DUE		48,423.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 28,720.00

Your monthly electricity consumption chart

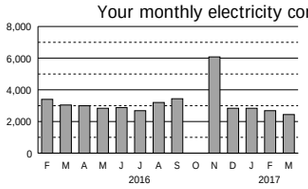

Avg Monthly Usage : 3,181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,481.53		
Less : VAT	1,513.83		
Amount Net of VAT	20,967.70		
Less: BIR 2306	630.77		
BIR 2307	396.11	VATable Sales	20,967.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,940.82	VAT Zero Rated Sales	0.00
Add : VAT	1,513.83	VAT Amount	1,513.83
TOTAL AMOUNT DUE	21,454.65	TOTAL SALES	22,481.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/77810/0/10/03-13-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733234684329

Collection Ref. Code : 1841-37-125-4

Account ID : 7333610000-0

Customer Name : YU,CHARLIE

Meter Number : 1564EGA0

Period : Feb 2017

Premise Address : 78-80 OSMENA BLVD.,,STO. NINO,CEBU CITY

TOTAL AMOUNT DUE : 48,423.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73336100000

BC07/963.1/77810/0/10/03-13-2017/87

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242955471028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867345

24249200007

Date : 03-13-2017

BC07/370.2/1/0152356/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424920000-7

Collection Ref. Code : 1825-71-206-9

Customer Information----------

Name : ABELLA,ROSARIO

Premise Address : M SANCHEZ ST,MANDAUE CITY,I/C CATHERINE SANCHEZ/FTC

Billing Address : C/O GSIS COMPOUND LEON KILAT ST.,,KALUBIHAN CEBU CITY, REF# 3380610000

TIN :

Metering Information----------

Meter No	:	425652GS6	Pole No	:	0152356
Serial No	:	2003162877	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26204
Period From	:	02-11-2017	Prev Rdg	:	26038
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		53.92
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.73
CURRENT BILL - MARCH 2017		1,697.43
TOTAL AMOUNT DUE		3,595.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,056.00

Your monthly electricity consumption chart

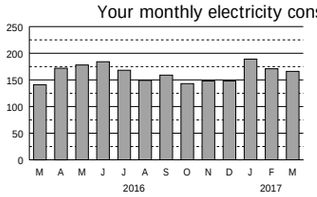

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.43		
Less : VAT	124.22		
Amount Net of VAT	1,573.21		
Less: BIR 2306	51.77		
BIR 2307	29.88	VATable Sales	1,573.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.56	VAT Zero Rated Sales	0.00
Add : VAT	124.22	VAT Amount	124.22
TOTAL AMOUNT DUE	1,615.78	TOTAL SALES	1,697.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1/0/10/03-13-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242955471028

Collection Ref. Code	: 1825-71-206-9	Premise Address	: M SANCHEZ ST,MANDAUE CITY,I/C CATHERINE SANCHEZ/FTC
Account ID	: 2424920000-7		
Customer Name	: ABELLA,ROSARIO	Billing Address	: C/O GSIS COMPOUND LEON KILAT ST.,,KALUBIHAN CEBU CITY, REF# 3380610000
Meter Number	: 425652GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 3,595.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24249200007

BC07/370.2/1/0/10/03-13-2017/88

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186632366145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18654200007

1008873667

Date : 03-13-2017

BC07/536.2/99999/0778356/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865420000-7

Collection Ref. Code : 1835-89-095-4

Customer Information----------

Name : FRANCISCO,NICANOR A M1

Premise Address : LIPATA MINGLNILLA

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN : 243-930-102-000

Metering Information----------

Meter No	:	401463GS6	Pole No	:	0778356
Serial No	:	2003225167	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12185
Period From	:	02-11-2017	Prev Rdg	:	12029
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	280	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,944.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.7381/kWh	115.14
System Loss Charge	0.6693/kWh	104.41
Sub-Total		946.04
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 10,143.00	202.86
Sub-Total		217.86
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		47.31
Transmission		3.48
System Loss		6.25
Distribution		54.16
Others		27.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		220.70
CURRENT BILL - MARCH 2017		1,835.96
TOTAL AMOUNT DUE		4,780.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 7,198.18

Your monthly electricity consumption chart

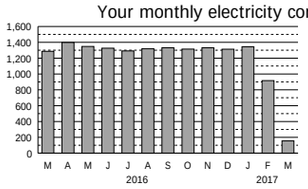

Avg Monthly Usage : 1,205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.96		
Less : VAT	138.31		
Amount Net of VAT	1,697.65		
Less: BIR 2306	57.62		
BIR 2307	32.47	VATable Sales	1,697.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.56	VAT Zero Rated Sales	0.00
Add : VAT	138.31	VAT Amount	138.31
TOTAL AMOUNT DUE	1,745.87	TOTAL SALES	1,835.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/99999/0/21/03-13-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186632366145

Collection Ref. Code	: 1835-89-095-4	Premise Address	: LIPATA MINGLNILLA
Account ID	: 1865420000-7		
Customer Name	: FRANCISCO,NICANOR A M1	Billing Address	: RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625
Meter Number	: 401463GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 4,780.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18654200007

BC07/536.2/99999/0/21/03-13-2017/88

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624604929557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875205

62483100004

Date : 03-13-2017

BC07/962.1/170/1148506/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248310000-4

Collection Ref. Code : 1843-33-800-9

Customer Information----------

Name : CEBU PHYSICIANS DIAGNOSTIC SVCS. CENTER

Premise Address : F. RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0090EGS0	Pole No	:	1148506
Serial No	:	09671828	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	25521
Period From	:	02-11-2017	Prev Rdg	:	25185
No of Days	:	28	Diff Rdg	:	336
Avg kWh/day	:	480.00	Registered	:	13440
Conn Load	:	34260	Billed kWh	:	13440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		148,000.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	62,590.08
Transmission Charge	0.7381/kWh	9,920.06
System Loss Charge	0.6693/kWh	8,995.39
Sub-Total		81,505.53
Distribution Charges		
Distribution Charge	1.7506/kWh	23,528.06
Supply Charge	0.4118/kWh	5,534.59
Metering Charge	0.6989/kWh	9,393.22
	5.00/month	5.00
Sub-Total		38,460.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,290.24
Senior Citizen Subsidy Charge	0.000113/kWh	1.52
Surcharge	0.02 of 336,325.50	6,726.51
Sub-Total		8,018.27
Government Charges		
Franchise Tax - Local		959.87
Value Added Tax		
Generation		4,074.41
Transmission		299.46
System Loss		537.32
Distribution		4,615.30
Others		1,077.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2,097.98
Environmental Charge	0.0025/kWh	33.60
NPC Stranded Contract Costs	0.1938/kWh	2,604.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,666.56
Sub-Total		17,966.55
CURRENT BILL - MARCH 2017		145,951.22
TOTAL AMOUNT DUE		293,951.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 188,325.00

Your monthly electricity consumption chart

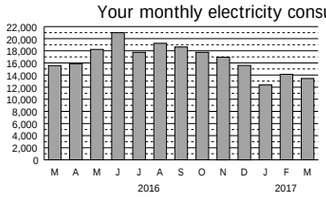

Avg Monthly Usage : 16,655.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145,951.22		
Less : VAT	10,603.87		
Amount Net of VAT	135,347.35		
Less: BIR 2306	4,418.28		
BIR 2307	2,578.89	VATable Sales	135,347.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	128,350.18	VAT Zero Rated Sales	0.00
Add : VAT	10,603.87	VAT Amount	10,603.87
TOTAL AMOUNT DUE	138,954.05	TOTAL SALES	145,951.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/962.1/170/0/10/03-13-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624604929557

Collection Ref. Code	: 1843-33-800-9	Premise Address	: F. RAMOS ST.,COGON RAMOS,CEBU CITY		
Account ID	: 6248310000-4				
Customer Name	: CEBU PHYSICIANS DIAGNOSTIC SVCS. CENTER	TOTAL AMOUNT DUE	: 293,951.58	Overdue Bill	: 1
Meter Number	: 0090EGS0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62483100004

BC07/962.1/170/0/10/03-13-2017/88

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232373115088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879333

23206100002

Date : 03-13-2017

BC07/962.1/210/0103516/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320610000-2

Collection Ref. Code : 1845-49-950-6

Customer Information----------

Name : LG ELECTRONIC PHIL. INC.

Premise Address : 45 DON GIL GARCIA COR., ESCARIO ST.,,CAMPUTHAW, CEBU CITY

TIN : 000-286-404-000

Metering Information----------

Meter No	:	MTR1124424	Pole No	:	0103516
Serial No	:	15675888	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	956
Period From	:	02-11-2017	Prev Rdg	:	904
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	74.29	Registered	:	2080
Conn Load	:	28085	Billed kWh	:	2080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,199.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,686.56
Transmission Charge	0.7381/kWh	1,535.25
System Loss Charge	0.6693/kWh	1,392.14
Sub-Total		12,613.95
Distribution Charges		
Distribution Charge	1.7506/kWh	3,641.25
Supply Charge	0.4118/kWh	856.54
Metering Charge	0.6989/kWh	1,453.71
	5.00/month	5.00
Sub-Total		5,956.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	199.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Surcharge	0.02 of 25,633.50	512.67
Sub-Total		712.59
Government Charges		
Franchise Tax - Local		144.62
Value Added Tax		
Generation		630.57
Transmission		46.34
System Loss		83.16
Distribution		714.78
Others		102.87
Universal Charge		
Missionary Electrification	0.1561/kWh	324.69
Environmental Charge	0.0025/kWh	5.20
NPC Stranded Contract Costs	0.1938/kWh	403.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	257.92
Sub-Total		2,713.25
CURRENT BILL - MARCH 2017		21,996.29
TOTAL AMOUNT DUE		23,195.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 886.68

Your monthly electricity consumption chart

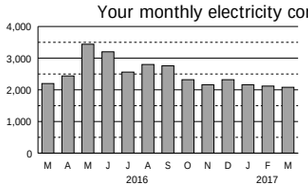

Avg Monthly Usage : 2,504.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,996.29		
Less : VAT	1,577.72		
Amount Net of VAT	20,418.57		
Less: BIR 2306	657.39		
BIR 2307	388.55	VATable Sales	20,418.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,372.63	VAT Zero Rated Sales	0.00
Add : VAT	1,577.72	VAT Amount	1,577.72
TOTAL AMOUNT DUE	20,950.35	TOTAL SALES	21,996.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/962.1/210/0/10/03-13-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232373115088

Collection Ref. Code	: 1845-49-950-6	Premise Address	: 45 DON GIL GARCIA COR., ESCARIO ST.,,CAMPUTHAW, CEBU CITY		
Account ID	: 2320610000-2				
Customer Name	: LG ELECTRONIC PHIL. INC.	TOTAL AMOUNT DUE	: 23,195.95	Overdue Bill	: 1
Meter Number	: MTR1124424				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23206100002

BC07/962.1/210/0/10/03-13-2017/88

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925322997351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876453

92584100009

Date : 03-13-2017

BC07/962.1/270/0071311/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258410000-9

Collection Ref. Code : 1837-72-503-9

Customer Information----------

Name : VERBENA INC. -I

Premise Address : 584 A DON GIL GARCIA ST

TIN : 004-273-750-000

Metering Information----------

Meter No	:	2704ETA0	Pole No	:	0071311
Serial No	:	08980055	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	37690
Period From	:	02-11-2017	Prev Rdg	:	37413
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	396.43	Registered	:	11100
Conn Load	:	60827	Billed kWh	:	11100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		117,177.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51,692.70
Transmission Charge	0.6298/kWh	6,990.78
System Loss Charge	0.6939/kWh	7,702.29
Sub-Total		66,385.77
Distribution Charges		
Distribution Charge	1.3692/kWh	15,198.12
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,183.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,065.60
Senior Citizen Subsidy Charge	0.000113/kWh	1.25
Surcharge	0.02 of 117,178.00	2,343.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 67.71
Sub-Total		3,342.70
Government Charges		
Franchise Tax - Local		644.33
Value Added Tax		
Generation		3,365.02
Transmission		211.03
System Loss		465.15
Distribution		1,942.05
Others		478.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1,732.71
Environmental Charge	0.0025/kWh	27.75
NPC Stranded Contract Costs	0.1938/kWh	2,151.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,376.40
Sub-Total		12,394.06
CURRENT BILL - MARCH 2017(ESTIMATE)		98,306.27
TOTAL AMOUNT DUE		215,484.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 119,011.18

Your monthly electricity consumption chart

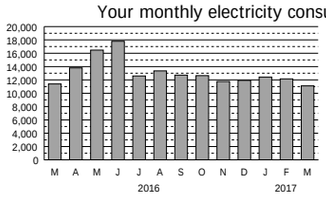

Avg Monthly Usage : 13,089.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,306.27		
Less : VAT	6,461.69		
Amount Net of VAT	91,844.58		
Less: BIR 2306	2,692.37		
BIR 2307	1,731.13	VATable Sales	91,844.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87,421.08	VAT Zero Rated Sales	0.00
Add : VAT	6,461.69	VAT Amount	6,461.69
TOTAL AMOUNT DUE	93,882.77	TOTAL SALES	98,306.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/962.1/270/0/10/03-13-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925322997351

Collection Ref. Code	: 1837-72-503-9	Premise Address	: 584 A DON GIL GARCIA ST		
Account ID	: 9258410000-9				
Customer Name	: VERBENA INC. -I	TOTAL AMOUNT DUE	: 215,484.09	Overdue Bill	: 1
Meter Number	: 2704ETA0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92584100009

BC07/962.1/270/0/10/03-13-2017/88

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270105523444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863878

27073100003

Date : 03-13-2017

BC07/974.1/999991/0322225/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707310000-3

Collection Ref. Code : 1819-93-719-4

Customer Information----------

Name : GAISANO,JACK (TM) S

Premise Address : PALM HEIGHTS SUBD,TABOK,MANDAUE CITY

Billing Address : Unit 1104, Insular Life Business Center,,Cebu Business Park, Cebu City, Tel.#2666101 loc 5146,09237484173

TIN : 219-660-504-000

Metering Information----------

Meter No	:	0280 EGS0	Pole No	:	0322225
Serial No	:	10672386	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	28054
Period From	:	02-11-2017	Prev Rdg	:	27723
No of Days	:	28	Diff Rdg	:	331
Avg kWh/day	:	472.86	Registered	:	13240
Conn Load	:	66193	Billed kWh	:	13240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		354,426.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	61,658.68
Transmission Charge	0.7381/kWh	9,772.44
System Loss Charge	0.6693/kWh	8,861.53
Sub-Total		80,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	23,177.94
Supply Charge	0.4118/kWh	5,452.23
Metering Charge	0.6989/kWh	9,253.44
	5.00/month	5.00
Sub-Total		37,888.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,271.04
Senior Citizen Subsidy Charge	0.000113/kWh	1.50
Surcharge	0.02 of 354,426.50	7,088.53
Sub-Total		8,361.07
Government Charges		
Franchise Tax - Local		632.70
Value Added Tax		
Generation		4,013.78
Transmission		295.00
System Loss		529.34
Distribution		4,546.63
Others		1,079.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2,066.76
Environmental Charge	0.0025/kWh	33.10
NPC Stranded Contract Costs	0.1938/kWh	2,565.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,641.76
Sub-Total		17,404.23
CURRENT BILL - MARCH 2017		143,946.56
TOTAL AMOUNT DUE		498,372.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 182,287.10

Your monthly electricity consumption chart

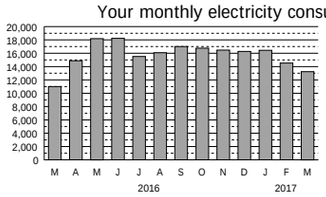

Avg Monthly Usage : 15,741.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143,946.56		
Less : VAT	10,464.00		
Amount Net of VAT	133,482.56		
Less: BIR 2306	4,360.00		
BIR 2307	2,543.50	VATable Sales	133,482.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126,579.06	VAT Zero Rated Sales	0.00
Add : VAT	10,464.00	VAT Amount	10,464.00
TOTAL AMOUNT DUE	137,043.06	TOTAL SALES	143,946.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/999991/0/10/03-13-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270105523444

Collection Ref. Code	: 1819-93-719-4	Premise Address	: PALM HEIGHTS SUBD,TABOK,MANDAUE CITY
Account ID	: 2707310000-3		
Customer Name	: GAISANO,JACK (TM) S	Billing Address	: Unit 1104, Insular Life Business Center,,Cebu Business Park, Cebu City, Tel.#2666101 loc 5146,09237484173
Meter Number	: 0280 EGS0		
Period	: Jan 2017 to Feb 2017	TOTAL AMOUNT DUE	: 498,372.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27073100003 BC07/974.1/999991/0/10/03-13-2017/88 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969714912574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862428

96937200002

Date : 03-13-2017

BC07/532.2/88888/0798461/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693720000-2

Collection Ref. Code : 1843-92-830-2

Customer Information----------

Name : UNABIA,ELMER M1 C

Premise Address : GREENHILLS UPPER,LINAO,MINGLANILLA

Billing Address : POBLACION WARD I,POBLACION

TIN :

Metering Information----------

Meter No	:	532631 GS6	Pole No	:	0798461
Serial No	:	59226267	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2994
Period From	:	02-11-2017	Prev Rdg	:	2939
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	355	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 130.93
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.04
CURRENT BILL - MARCH 2017		404.18
TOTAL AMOUNT DUE		1,028.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 840.00

Your monthly electricity consumption chart

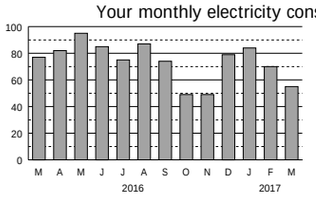

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.18		
Less : VAT	29.09		
Amount Net of VAT	375.09		
Less: BIR 2306	12.14		
BIR 2307	6.98	VATable Sales	375.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.97	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	385.06	TOTAL SALES	404.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/88888/0/32/03-13-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969714912574

Collection Ref. Code	: 1843-92-830-2	Premise Address	: GREENHILLS UPPER,LINAO,MINGLANILLA
Account ID	: 9693720000-2		
Customer Name	: UNABIA,ELMER M1 C	Billing Address	: POBLACION WARD I,POBLACION
Meter Number	: 532631 GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 1,028.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96937200002 BC07/532.2/88888/0/32/03-13-2017/89 5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079179813046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869284

07937200009

Date : 03-13-2017

BC07/532.2/88888/0798461/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793720000-9

Collection Ref. Code : 1843-92-833-7

Customer Information----------

Name : UNABIA,ELMER M2 C

Premise Address : GREENHILLS UPPER,LINAO,MINGLANILLA

Billing Address : POBLACION WARD I,POBLACION

TIN :

Metering Information----------

Meter No	:	464089GS6	Pole No	:	0798461
Serial No	:	74781472	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11239
Period From	:	02-11-2017	Prev Rdg	:	11134
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	355	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.50
CURRENT BILL - MARCH 2017		1,102.20
TOTAL AMOUNT DUE		1,976.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,500.00

Your monthly electricity consumption chart

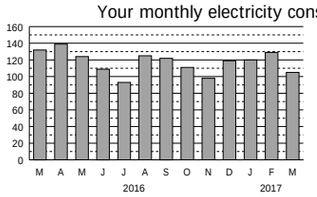

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.20		
Less : VAT	81.65		
Amount Net of VAT	1,020.55		
Less: BIR 2306	34.02		
BIR 2307	19.41	VATable Sales	1,020.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.12	VAT Zero Rated Sales	0.00
Add : VAT	81.65	VAT Amount	81.65
TOTAL AMOUNT DUE	1,048.77	TOTAL SALES	1,102.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/88888/0/32/03-13-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079179813046

Collection Ref. Code	: 1843-92-833-7	Premise Address	: GREENHILLS UPPER,LINAO,MINGLANILLA
Account ID	: 0793720000-9		
Customer Name	: UNABIA,ELMER M2 C	Billing Address	: POBLACION WARD I,POBLACION
Meter Number	: 464089GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 1,976.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07937200009 BC07/532.2/88888/0/32/03-13-2017/89 5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276694015433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868217

27693200001

Date : 03-13-2017

BC07/535.5/99991/0375040/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769320000-1

Collection Ref. Code : 1839-93-857-9

Customer Information----------

Name : LIBSALES INDT'L SALES / UROT MARINA C.

Premise Address : SANDAYONG,LIPATA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1012 EGS6	Pole No	:	0375040
Serial No	:	09854565	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33541
Period From	:	02-11-2017	Prev Rdg	:	32828
No of Days	:	28	Diff Rdg	:	713
Avg kWh/day	:	25.46	Registered	:	713
Conn Load	:	18786	Billed kWh	:	713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		23,547.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,320.44
Transmission Charge	0.6298/kWh	449.05
System Loss Charge	0.6939/kWh	494.75
Sub-Total		4,264.24
Distribution Charges		
Distribution Charge	1.3692/kWh	976.24
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,961.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 23,547.50	470.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.35
Sub-Total		535.13
Government Charges		
Franchise Tax - Local		33.81
Value Added Tax		
Generation		216.15
Transmission		13.56
System Loss		29.90
Distribution		235.42
Others		68.27
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		936.78
CURRENT BILL - MARCH 2017		7,698.01
TOTAL AMOUNT DUE		31,245.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 25, 2017 - 24,816.29

Your monthly electricity consumption chart

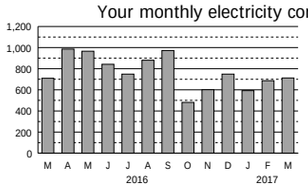

Avg Monthly Usage : 763.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,698.01		
Less : VAT	563.30		
Amount Net of VAT	7,134.71		
Less: BIR 2306	234.70		
BIR 2307	135.90	VATable Sales	7,134.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,764.11	VAT Zero Rated Sales	0.00
Add : VAT	563.30	VAT Amount	563.30
TOTAL AMOUNT DUE	7,327.41	TOTAL SALES	7,698.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/99991/0/32/03-13-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276694015433

Collection Ref. Code	: 1839-93-857-9	Premise Address	: SANDAYONG,LIPATA,MINGLANILLA		
Account ID	: 2769320000-1				
Customer Name	: LIBSALES INDT'L SALES / UROT MARINA C.	TOTAL AMOUNT DUE	: 31,245.55	Overdue Bill	: 3
Meter Number	: 1012 EGS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27693200001

BC07/535.5/99991/0/32/03-13-2017/89

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027204954844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877907

02706200009

Date : 03-13-2017

BC07/540.1/99991/0824543/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270620000-9

Collection Ref. Code : 1815-82-776-9

Customer Information----------

Name : LIM,LEONARDA M

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121517	Pole No	:	0824543
Serial No	:	40075667	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8246
Period From	:	02-11-2017	Prev Rdg	:	7953
No of Days	:	28	Diff Rdg	:	293
Avg kWh/day	:	10.46	Registered	:	293
Conn Load	:	17838	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5,060.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.7381/kWh	216.26
System Loss Charge	0.6693/kWh	196.10
Sub-Total		1,776.86
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,061.00	101.22
Sub-Total		129.38
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		88.83
Transmission		6.53
System Loss		11.72
Distribution		101.20
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		378.79
CURRENT BILL - MARCH 2017		3,128.40
Debit Adjustments		987.65
TOTAL AMOUNT DUE		9,176.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,560.00

Your monthly electricity consumption chart

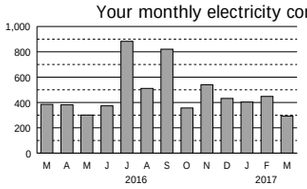

Avg Monthly Usage : 471.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.40		
Less : VAT	225.46		
Amount Net of VAT	2,902.94		
Less: BIR 2306	93.93		
BIR 2307	55.27	VATable Sales	2,902.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.74	VAT Zero Rated Sales	0.00
Add : VAT	225.46	VAT Amount	225.46
TOTAL AMOUNT DUE	2,979.20	TOTAL SALES	3,128.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/99991/0/32/03-13-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027204954844

Collection Ref. Code	: 1815-82-776-9	Premise Address	: PAKIGNE,MINGLANILLA		
Account ID	: 0270620000-9				
Customer Name	: LIM,LEONARDA M	TOTAL AMOUNT DUE	: 9,176.89	Overdue Bill	: 1
Meter Number	: MTR1121517				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02706200009 BC07/540.1/99991/0/32/03-13-2017/89 5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639484438736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865517

63916100009

Date : 03-13-2017

BC07/963.1/20/0432562/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391610000-9

Collection Ref. Code : 1811-61-539-2

Customer Information----------

Name : ROSE PHARMACY INC.

Premise Address : OSMENA BLVD COR, COLON,CEBU CITY

TIN : 000-310-457-000

Metering Information----------

Meter No	:	0207 EGS0	Pole No	:	0432562
Serial No	:	09672033	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	16402
Period From	:	02-11-2017	Prev Rdg	:	16227
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	250.00	Registered	:	7000
Conn Load	:	24232	Billed kWh	:	7000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		16,022.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32,599.00
Transmission Charge	0.7381/kWh	5,166.70
System Loss Charge	0.6693/kWh	4,685.10
Sub-Total		42,450.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12,254.20
Supply Charge	0.4118/kWh	2,882.60
Metering Charge	0.6989/kWh	4,892.30
	5.00/month	5.00
Sub-Total		20,034.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	672.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.79
Surcharge	0.02 of 22,344.00	446.88
Sub-Total		1,119.67
Government Charges		
Franchise Tax - Local		477.03
Value Added Tax		
Generation		2,122.08
Transmission		155.97
System Loss		279.86
Distribution		2,404.09
Others		191.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1,092.70
Environmental Charge	0.0025/kWh	17.50
NPC Stranded Contract Costs	0.1938/kWh	1,356.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	868.00
Sub-Total		8,965.43
CURRENT BILL - MARCH 2017		72,570.00
TOTAL AMOUNT DUE		88,592.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 6,321.76

Your monthly electricity consumption chart

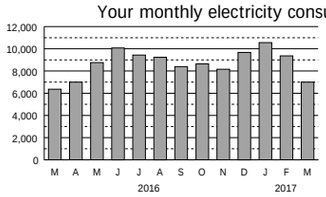

Avg Monthly Usage : 8,667.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,570.00		
Less : VAT	5,153.60		
Amount Net of VAT	67,416.40		
Less: BIR 2306	2,147.33		
BIR 2307	1,281.63	VATable Sales	67,416.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63,987.44	VAT Zero Rated Sales	0.00
Add : VAT	5,153.60	VAT Amount	5,153.60
TOTAL AMOUNT DUE	69,141.04	TOTAL SALES	72,570.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/20/0/10/03-13-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639484438736

Collection Ref. Code	: 1811-61-539-2	Premise Address	: OSMENA BLVD COR, COLON,CEBU CITY		
Account ID	: 6391610000-9				
Customer Name	: ROSE PHARMACY INC.	TOTAL AMOUNT DUE	: 88,592.14	Overdue Bill	: 1
Meter Number	: 0207 EGS0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63916100009

BC07/963.1/20/0/10/03-13-2017/89

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380818243956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870227

38036100006

Date : 03-13-2017

BC07/963.1/180/0312246/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803610000-6

Collection Ref. Code : 1813-26-164-4

Customer Information----------

Name : SY,JEFFERSON M.

Premise Address : SUN VALLEY SUBD,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0544 EGS0	Pole No	:	0312246
Serial No	:	10672830	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	2157
Period From	:	02-11-2017	Prev Rdg	:	2125
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	45.71	Registered	:	1280
Conn Load	:	20386	Billed kWh	:	1280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		16,706.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,960.96
Transmission Charge	0.7381/kWh	944.77
System Loss Charge	0.6693/kWh	856.70
Sub-Total		7,762.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	122.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 33,822.00	676.44
Sub-Total		799.46
Government Charges		
Franchise Tax - Local		91.72
Value Added Tax		
Generation		388.03
Transmission		28.52
System Loss		51.19
Distribution		440.10
Others		106.94
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.72
Sub-Total		1,716.29
CURRENT BILL - MARCH 2017		13,945.64
TOTAL AMOUNT DUE		30,652.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 17,115.31

Your monthly electricity consumption chart

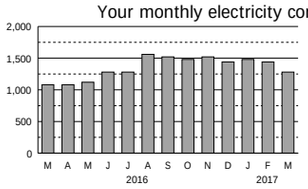

Avg Monthly Usage : 1,350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,945.64		
Less : VAT	1,014.78		
Amount Net of VAT	12,930.86		
Less: BIR 2306	422.82		
BIR 2307	246.42	VATable Sales	12,930.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,261.62	VAT Zero Rated Sales	0.00
Add : VAT	1,014.78	VAT Amount	1,014.78
TOTAL AMOUNT DUE	13,276.40	TOTAL SALES	13,945.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/180/0/10/03-13-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380818243956

Collection Ref. Code	: 1813-26-164-4	Premise Address	: SUN VALLEY SUBD,CALAMBA,CEBU CITY		
Account ID	: 3803610000-6				
Customer Name	: SY,JEFFERSON M.	TOTAL AMOUNT DUE	: 30,652.32	Overdue Bill	: 1
Meter Number	: 0544 EGS0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38036100006 BC07/963.1/180/0/10/03-13-2017/89 5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821079123874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874736

82143100004

Date : 03-13-2017

BC07/963.1/350/0421101/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214310000-4

Collection Ref. Code : 1805-39-578-5

Customer Information----------

Name : NGOBOC,DALMACIO CHAVEZ

Premise Address : URGELLO PVT. RD.,NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	2456 EGA0	Pole No	:	0421101
Serial No	:	09954490	Multiplier	:	40
Period To	:	03-11-2017	Pres Rdg	:	2140
Period From	:	02-11-2017	Prev Rdg	:	2048
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	131.43	Registered	:	3680
Conn Load	:	68027	Billed kWh	:	3680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		33,139.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	17,137.76
Transmission Charge	0.6298/kWh	2,317.66
System Loss Charge	0.6939/kWh	2,553.55
Sub-Total		22,008.97
Distribution Charges		
Distribution Charge	1.3692/kWh	5,038.66
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,024.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	353.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.42
Surcharge	0.02 of 33,140.00	662.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.45
Sub-Total		994.05
Government Charges		
Franchise Tax - Local		217.70
Value Added Tax		
Generation		1,115.60
Transmission		69.96
System Loss		154.22
Distribution		722.91
Others		145.41
Universal Charge		
Missionary Electrification	0.1561/kWh	574.45
Environmental Charge	0.0025/kWh	9.20
NPC Stranded Contract Costs	0.1938/kWh	713.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	456.32
Sub-Total		4,178.95
CURRENT BILL - MARCH 2017		33,206.25
TOTAL AMOUNT DUE		66,346.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 30,523.91

Your monthly electricity consumption chart

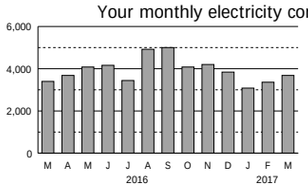

Avg Monthly Usage : 3,916.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,206.25		
Less : VAT	2,208.10		
Amount Net of VAT	30,998.15		
Less: BIR 2306	920.04		
BIR 2307	584.90	VATable Sales	30,998.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,493.21	VAT Zero Rated Sales	0.00
Add : VAT	2,208.10	VAT Amount	2,208.10
TOTAL AMOUNT DUE	31,701.31	TOTAL SALES	33,206.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/963.1/350/0/10/03-13-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821079123874

Collection Ref. Code	: 1805-39-578-5	Premise Address	: URGELLO PVT. RD.,NR. CHAPEL		
Account ID	: 8214310000-4				
Customer Name	: NGOBOC,DALMACIO CHAVEZ	TOTAL AMOUNT DUE	: 66,346.24	Overdue Bill	: 1
Meter Number	: 2456 EGA0				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82143100004

BC07/963.1/350/0/10/03-13-2017/89

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894034126718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878337

89443772317

Date : 03-13-2017

BC08/903.0/360/0419625/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944377231-7

Collection Ref. Code : 1859-21-965-9

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address : URGELLO ST.,SAMBAG II,CEBU CITY

TIN : 000-390-189-000

Metering Information----------

Meter No	:	1499 EGA0	Pole No	:	0419625
Serial No	:	28334326	Multiplier	:	40
Period To	:	03-12-2017	Pres Rdg	:	10643
Period From	:	02-12-2017	Prev Rdg	:	10352
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	415.71	Registered	:	11640
Conn Load	:	53330	Billed kWh	:	11640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		252,960.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	54,207.48
Transmission Charge	0.6298/kWh	7,330.87
System Loss Charge	0.6939/kWh	8,077.00
Sub-Total		69,615.35
Distribution Charges		
Distribution Charge	1.3692/kWh	15,937.49
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,923.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,117.44
Senior Citizen Subsidy Charge	0.000113/kWh	1.32
Surcharge	0.02 of 252,960.50	5,059.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 71.00
Sub-Total		6,106.97
Government Charges		
Franchise Tax - Local		694.83
Value Added Tax		
Generation		3,528.73
Transmission		221.29
System Loss		487.78
Distribution		2,030.77
Others		816.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1,817.00
Environmental Charge	0.0025/kWh	29.10
NPC Stranded Contract Costs	0.1938/kWh	2,255.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,443.36
Sub-Total		13,324.91
CURRENT BILL - MARCH 2017		105,970.34
TOTAL AMOUNT DUE		358,930.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 124,473.38

Your monthly electricity consumption chart

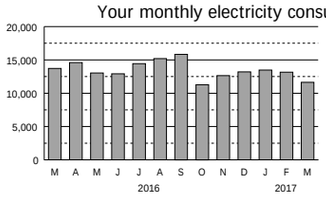

Avg Monthly Usage : 13,473.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105,970.34		
Less : VAT	7,084.79		
Amount Net of VAT	98,885.55		
Less: BIR 2306	2,952.01		
BIR 2307	1,866.81	VATable Sales	98,885.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94,066.73	VAT Zero Rated Sales	0.00
Add : VAT	7,084.79	VAT Amount	7,084.79
TOTAL AMOUNT DUE	101,151.52	TOTAL SALES	105,970.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/903.0/360/0/10/03-13-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894034126718

Collection Ref. Code	: 1859-21-965-9	Premise Address	: URGELLO ST.,SAMBAG II,CEBU CITY		
Account ID	: 8944377231-7				
Customer Name	: PHILIPPINE SEVEN CORPORATION	TOTAL AMOUNT DUE	: 358,930.60	Overdue Bill	: 2
Meter Number	: 1499 EGA0				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89443772317

BC08/903.0/360/0/10/03-13-2017/89

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765782621782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880438

76567898853

Date : 03-13-2017

BC07/530.2/0/1314351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656789885-3

Collection Ref. Code : 1857-97-668-1

Customer Information----------

Name : ENECUELA,GIRLY CABIDO

Premise Address : BLOCK 8 LOT 2,LESSANDRA ROMA,LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	015915 EFS6	Pole No	:	1314351
Serial No	:	94724425	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7068
Period From	:	02-11-2017	Prev Rdg	:	6952
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	744	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.65
CURRENT BILL - MARCH 2017		1,189.75
TOTAL AMOUNT DUE		2,601.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

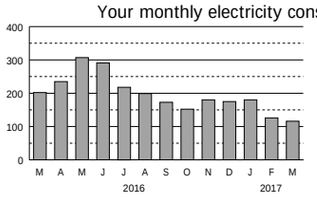

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.75		
Less : VAT	87.18		
Amount Net of VAT	1,102.57		
Less: BIR 2306	36.34		
BIR 2307	20.95	VATable Sales	1,102.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.28	VAT Zero Rated Sales	0.00
Add : VAT	87.18	VAT Amount	87.18
TOTAL AMOUNT DUE	1,132.46	TOTAL SALES	1,189.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/0/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765782621782

Collection Ref. Code	: 1857-97-668-1	Premise Address	: BLOCK 8 LOT 2,LESSANDRA ROMA,LAWAAN, TALISAY		
Account ID	: 7656789885-3				
Customer Name	: ENECUELA,GIRLY CABIDO	TOTAL AMOUNT DUE	: 2,601.39	Overdue Bill	: 1
Meter Number	: 015915 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76567898853

BC07/530.2/0/0/31/03-13-2017/90

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810319787816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867990

81060200003

Date : 03-13-2017

BC07/530.2/0/0522024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106020000-3

Collection Ref. Code : 1839-19-530-4

Customer Information----------

Name : ENAJADA,ANGELITA

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	525758 GS6	Pole No	:	0522024
Serial No	:	26065113	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10895
Period From	:	02-11-2017	Prev Rdg	:	10779
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.55
CURRENT BILL - MARCH 2017		1,188.80
TOTAL AMOUNT DUE		2,557.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,459.83

Your monthly electricity consumption chart

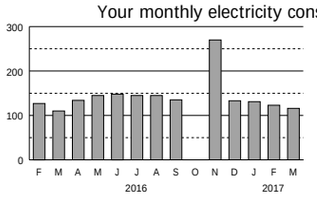

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.80		
Less : VAT	87.08		
Amount Net of VAT	1,101.72		
Less: BIR 2306	36.29		
BIR 2307	20.93	VATable Sales	1,101.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.50	VAT Zero Rated Sales	0.00
Add : VAT	87.08	VAT Amount	87.08
TOTAL AMOUNT DUE	1,131.58	TOTAL SALES	1,188.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/0/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810319787816

Collection Ref. Code : 1839-19-530-4

Account ID : 8106020000-3

Customer Name : ENAJADA,ANGELITA

Meter Number : 525758 GS6

Period : Feb 2017

Premise Address : LAWA-AN TALISAY

TOTAL AMOUNT DUE : 2,557.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81060200003

BC07/530.2/0/0/31/03-13-2017/90

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569456785016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863252

56983200009

Date : 03-13-2017

BC07/530.2/0/0522031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698320000-9

Collection Ref. Code : 1845-29-722-9

Customer Information----------

Name : DOROJA,EUGENE I

Premise Address : UPPER SEAVIEW,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141401	Pole No	:	0522031
Serial No	:	85024849	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1312
Period From	:	02-11-2017	Prev Rdg	:	1226
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	456	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		- 48.63
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.75
CURRENT BILL - MARCH 2017		798.81
TOTAL AMOUNT DUE		2,090.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,383.00

Your monthly electricity consumption chart

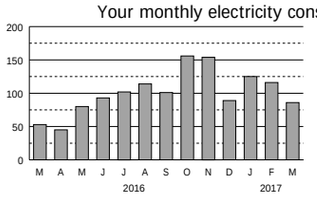

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.81		
Less : VAT	58.29		
Amount Net of VAT	740.52		
Less: BIR 2306	24.28		
BIR 2307	13.99	VATable Sales	740.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.25	VAT Zero Rated Sales	0.00
Add : VAT	58.29	VAT Amount	58.29
TOTAL AMOUNT DUE	760.54	TOTAL SALES	798.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/0/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569456785016

Collection Ref. Code	: 1845-29-722-9	Premise Address	: UPPER SEAVIEW,LAWAAN I,TALISAY		
Account ID	: 5698320000-9				
Customer Name	: DOROJA,EUGENE I	TOTAL AMOUNT DUE	: 2,090.67	Overdue Bill	: 1
Meter Number	: MTR1141401				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56983200009 BC07/530.2/0/0/31/03-13-2017/90 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107330782912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866222

10760140920

Date : 03-13-2017

BC07/530.2/0/1314351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076014092-0

Collection Ref. Code : 1859-44-098-3

Customer Information----------

Name : NAVARRETE,MA. RUQUETTE GURREA

Premise Address : BLOCK 2 LOT 42,LESSANDRA ROMA,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063368	Pole No	:	1314351
Serial No	:	125290782	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2967
Period From	:	02-11-2017	Prev Rdg	:	2838
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	456	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,940.50	78.81
Sub-Total		91.20
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.10
CURRENT BILL - MARCH 2017		1,375.84
TOTAL AMOUNT DUE		2,928.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,388.00

Your monthly electricity consumption chart

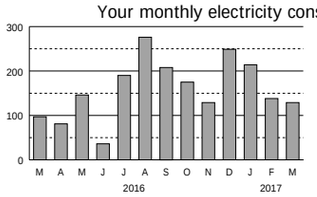

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.84		
Less : VAT	102.62		
Amount Net of VAT	1,273.22		
Less: BIR 2306	42.77		
BIR 2307	24.24	VATable Sales	1,273.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.21	VAT Zero Rated Sales	0.00
Add : VAT	102.62	VAT Amount	102.62
TOTAL AMOUNT DUE	1,308.83	TOTAL SALES	1,375.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/0/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107330782912

Collection Ref. Code	: 1859-44-098-3	Premise Address	: BLOCK 2 LOT 42,LESSANDRA ROMA,LAWAAN I, TALISAY CITY		
Account ID	: 1076014092-0				
Customer Name	: NAVARRETE,MA. RUQUETTE GURREA	TOTAL AMOUNT DUE	: 2,928.55	Overdue Bill	: 1
Meter Number	: MTR1063368				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10760140920

BC07/530.2/0/0/31/03-13-2017/90

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904947202982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864044

90490200004

Date : 03-13-2017

BC07/530.2/0/0522031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049020000-4

Collection Ref. Code : 1839-25-395-9

Customer Information----------

Name : ENAJADA,ROLANDO

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	372384GS6	Pole No	:	0522031
Serial No	:	2003135719	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13322
Period From	:	02-11-2017	Prev Rdg	:	13131
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	75	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		242.05
CURRENT BILL - MARCH 2017		1,949.14
TOTAL AMOUNT DUE		3,995.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,657.00

Your monthly electricity consumption chart

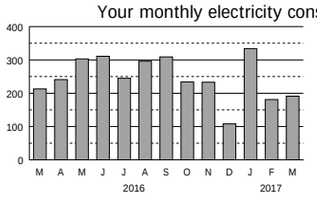

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.14		
Less : VAT	142.52		
Amount Net of VAT	1,806.62		
Less: BIR 2306	59.39		
BIR 2307	34.31	VATable Sales	1,806.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.92	VAT Zero Rated Sales	0.00
Add : VAT	142.52	VAT Amount	142.52
TOTAL AMOUNT DUE	1,855.44	TOTAL SALES	1,949.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/0/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904947202982

Collection Ref. Code	: 1839-25-395-9	Premise Address	: LAWAAN TALISAY		
Account ID	: 9049020000-4				
Customer Name	: ENAJADA,ROLANDO	TOTAL AMOUNT DUE	: 3,995.32	Overdue Bill	: 1
Meter Number	: 372384GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90490200004

BC07/530.2/0/0/31/03-13-2017/90

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906765485872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865611

90651923295

Date : 03-13-2017

BC07/530.2/10/0518550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065192329-5

Collection Ref. Code : 1857-36-770-7

Customer Information----------

Name : LANG,THOMAS

Premise Address : M1 AZIENDA ROMA,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138086	Pole No	:	0518550
Serial No	:	40095434	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2360
Period From	:	02-11-2017	Prev Rdg	:	1996
No of Days	:	28	Diff Rdg	:	364
Avg kWh/day	:	13.00	Registered	:	364
Conn Load	:	910	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,357.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,695.15
Transmission Charge	0.7381/kWh	268.67
System Loss Charge	0.6693/kWh	243.63
Sub-Total		2,207.45
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		82.14
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		110.35
Transmission		8.11
System Loss		14.54
Distribution		125.58
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		460.53
CURRENT BILL - MARCH 2017		3,796.64
TOTAL AMOUNT DUE		6,154.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 2,026.00

Your monthly electricity consumption chart

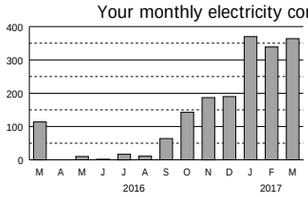

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.64		
Less : VAT	270.44		
Amount Net of VAT	3,526.20		
Less: BIR 2306	112.67		
BIR 2307	67.06	VATable Sales	3,526.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,346.47	VAT Zero Rated Sales	0.00
Add : VAT	270.44	VAT Amount	270.44
TOTAL AMOUNT DUE	3,616.91	TOTAL SALES	3,796.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/10/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906765485872

Collection Ref. Code	: 1857-36-770-7	Premise Address	: M1 AZIENDA ROMA,LAWAAN I, TALISAY CITY		
Account ID	: 9065192329-5				
Customer Name	: LANG,THOMAS	TOTAL AMOUNT DUE	: 6,154.58	Overdue Bill	: 1
Meter Number	: MTR1138086				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90651923295

BC07/530.2/10/0/31/03-13-2017/90

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423120276466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875211

42313265367

Date : 03-13-2017

BC07/530.2/10/0518564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231326536-7

Collection Ref. Code : 1857-46-182-7

Customer Information----------

Name : LUJAN,RUBEN JOHN

Premise Address : AZIENDA ROMA,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008753 EFS6	Pole No	:	0518564
Serial No	:	121428146	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16083
Period From	:	02-11-2017	Prev Rdg	:	15811
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	994	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		90.82
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		345.20
CURRENT BILL - MARCH 2017		2,780.51
TOTAL AMOUNT DUE		6,014.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,050.00

Your monthly electricity consumption chart

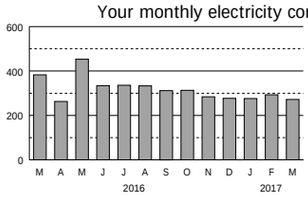

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.51		
Less : VAT	203.45		
Amount Net of VAT	2,577.06		
Less: BIR 2306	84.77		
BIR 2307	48.95	VATable Sales	2,577.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.34	VAT Zero Rated Sales	0.00
Add : VAT	203.45	VAT Amount	203.45
TOTAL AMOUNT DUE	2,646.79	TOTAL SALES	2,780.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/10/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423120276466

Collection Ref. Code	: 1857-46-182-7	Premise Address	: AZIENDA ROMA,LAWAAN I, TALISAY CITY
Account ID	: 4231326536-7		
Customer Name	: LUJAN,RUBEN JOHN	TOTAL AMOUNT DUE	: 6,014.57 Overdue Bill : 1
Meter Number	: 008753 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42313265367

BC07/530.2/10/0/31/03-13-2017/90

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451054523664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873213

45112382192

Date : 03-13-2017

BC07/530.2/10/0518550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511238219-2

Collection Ref. Code : 1857-36-776-6

Customer Information----------

Name : LANG,THOMAS

Premise Address : M2 AZIENDA ROMA,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168980	Pole No	:	0518550
Serial No	:	133480134	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1663
Period From	:	02-11-2017	Prev Rdg	:	1308
No of Days	:	28	Diff Rdg	:	355
Avg kWh/day	:	12.68	Registered	:	355
Conn Load	:	584	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,630.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.7381/kWh	262.03
System Loss Charge	0.6693/kWh	237.60
Sub-Total		2,152.87
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,630.50	92.61
Sub-Total		126.73
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		107.61
Transmission		7.91
System Loss		14.18
Distribution		122.49
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		455.01
CURRENT BILL - MARCH 2017		3,755.37
TOTAL AMOUNT DUE		8,385.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,580.91

Your monthly electricity consumption chart

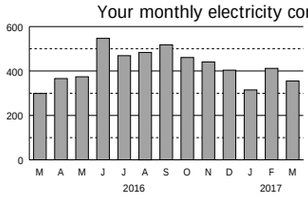

Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.37		
Less : VAT	269.38		
Amount Net of VAT	3,485.99		
Less: BIR 2306	112.24		
BIR 2307	66.34	VATable Sales	3,485.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,307.41	VAT Zero Rated Sales	0.00
Add : VAT	269.38	VAT Amount	269.38
TOTAL AMOUNT DUE	3,576.79	TOTAL SALES	3,755.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/10/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451054523664

Collection Ref. Code	: 1857-36-776-6	Premise Address	: M2 AZIENDA ROMA,LAWAAN I, TALISAY CITY		
Account ID	: 4511238219-2				
Customer Name	: LANG,THOMAS	TOTAL AMOUNT DUE	: 8,385.77	Overdue Bill	: 1
Meter Number	: MTR1168980				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45112382192

BC07/530.2/10/0/31/03-13-2017/90

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001169186292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862150

00147200000

Date : 03-13-2017

BC07/530.2/20/0518564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014720000-0

Collection Ref. Code : 1845-22-239-3

Customer Information----------

Name : GONZAGA,URBANO G

Premise Address : BLK 2 LOT 5 / VILLA RAYA SUBD.,LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	568120 GS6	Pole No	:	0518564
Serial No	:	26356133	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12708
Period From	:	02-11-2017	Prev Rdg	:	12467
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	3318	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		70.25
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		304.67
CURRENT BILL - MARCH 2017		2,452.78
TOTAL AMOUNT DUE		4,806.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 6,590.00

Your monthly electricity consumption chart

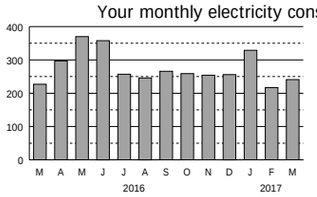

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.78		
Less : VAT	179.12		
Amount Net of VAT	2,273.66		
Less: BIR 2306	74.63		
BIR 2307	43.18	VATable Sales	2,273.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.85	VAT Zero Rated Sales	0.00
Add : VAT	179.12	VAT Amount	179.12
TOTAL AMOUNT DUE	2,334.97	TOTAL SALES	2,452.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/20/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001169186292

Collection Ref. Code	: 1845-22-239-3	Premise Address	: BLK 2 LOT 5 / VILLA RAYA SUBD.,LAWAAN,TALISAY
Account ID	: 0014720000-0		
Customer Name	: GONZAGA,URBANO G	TOTAL AMOUNT DUE	: 4,806.96 Overdue Bill : 1
Meter Number	: 568120 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00147200000

BC07/530.2/20/0/31/03-13-2017/90

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381731455159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871184

38116200007

Date : 03-13-2017

BC07/530.2/40/0518585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811620000-7

Collection Ref. Code : 1835-53-434-1

Customer Information----------

Name : MANCIRA,VALMAR R TM

Premise Address : VILLA RAYA LAWA-AN I,TALISAY

TIN :

Metering Information----------

Meter No	:	115652SS6	Pole No	:	0518585
Serial No	:	80617059	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40966
Period From	:	02-11-2017	Prev Rdg	:	40643
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,242.00	64.84
Sub-Total		95.89
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		408.34
CURRENT BILL - MARCH 2017		3,287.38
TOTAL AMOUNT DUE		6,529.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,876.54

Your monthly electricity consumption chart

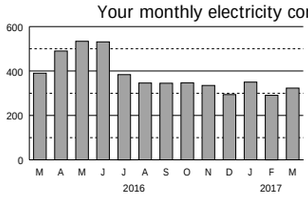

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.38		
Less : VAT	240.06		
Amount Net of VAT	3,047.32		
Less: BIR 2306	100.03		
BIR 2307	57.87	VATable Sales	3,047.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.42	VAT Zero Rated Sales	0.00
Add : VAT	240.06	VAT Amount	240.06
TOTAL AMOUNT DUE	3,129.48	TOTAL SALES	3,287.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/40/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381731455159

Collection Ref. Code	: 1835-53-434-1	Premise Address	: VILLA RAYA LAWA-AN I,TALISAY		
Account ID	: 3811620000-7				
Customer Name	: MANCIRA,VALMAR R TM	TOTAL AMOUNT DUE	: 6,529.47	Overdue Bill	: 1
Meter Number	: 115652SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38116200007

BC07/530.2/40/0/31/03-13-2017/90

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407341091703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865755

40736200003

Date : 03-13-2017

BC07/530.2/40/0518585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073620000-3

Collection Ref. Code : 1837-38-653-6

Customer Information----------

Name : MANCIRA,VALMAR R TM M2

Premise Address : LAWA-AN I TALISAY

TIN :

Metering Information----------

Meter No	:	148576DS6	Pole No	:	0518585
Serial No	:	10395216	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	94943
Period From	:	02-11-2017	Prev Rdg	:	94838
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		57.81
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.53
CURRENT BILL - MARCH 2017		1,102.46
TOTAL AMOUNT DUE		3,488.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,374.46

Your monthly electricity consumption chart

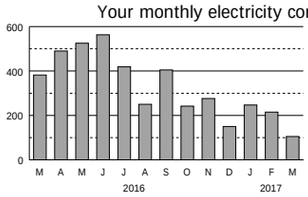

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.46		
Less : VAT	81.68		
Amount Net of VAT	1,020.78		
Less: BIR 2306	34.03		
BIR 2307	19.42	VATable Sales	1,020.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.33	VAT Zero Rated Sales	0.00
Add : VAT	81.68	VAT Amount	81.68
TOTAL AMOUNT DUE	1,049.01	TOTAL SALES	1,102.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/40/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407341091703

Collection Ref. Code	: 1837-38-653-6	Premise Address	: LAWA-AN I TALISAY		
Account ID	: 4073620000-3				
Customer Name	: MANCIRA,VALMAR R TM M2	TOTAL AMOUNT DUE	: 3,488.38	Overdue Bill	: 1
Meter Number	: 148576DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40736200003

BC07/530.2/40/0/31/03-13-2017/90

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903146815168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863375

90367200004

Date : 03-13-2017

BC07/530.2/50/0518592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036720000-4

Collection Ref. Code : 1833-31-464-6

Customer Information----------

Name : ELEJORDE,ROWENA P

Premise Address : VILLA RAYA LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	369132GS6	Pole No	:	0518592
Serial No	:	02108359	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29480
Period From	:	02-11-2017	Prev Rdg	:	29327
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	800	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.27
CURRENT BILL - MARCH 2017		1,564.81
TOTAL AMOUNT DUE		3,307.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,676.00

Your monthly electricity consumption chart

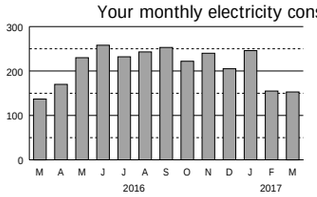

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.81		
Less : VAT	114.54		
Amount Net of VAT	1,450.27		
Less: BIR 2306	47.73		
BIR 2307	27.55	VATable Sales	1,450.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.99	VAT Zero Rated Sales	0.00
Add : VAT	114.54	VAT Amount	114.54
TOTAL AMOUNT DUE	1,489.53	TOTAL SALES	1,564.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/50/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903146815168

Collection Ref. Code	: 1833-31-464-6	Premise Address	: VILLA RAYA LAWAAN,TALISAY		
Account ID	: 9036720000-4				
Customer Name	: ELEJORDE,ROWENA P	TOTAL AMOUNT DUE	: 3,307.94	Overdue Bill	: 1
Meter Number	: 369132GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90367200004

BC07/530.2/50/0/31/03-13-2017/90

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534269053634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862328

53436200009

Date : 03-13-2017

BC07/530.2/80/0518592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343620000-9

Collection Ref. Code : 1841-59-755-4

Customer Information----------

Name : GO,CLAIRE C

Premise Address : BLK 2,LOT 12 VILLA RAYA SUBD.,LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	248272DS6	Pole No	:	0518592
Serial No	:	11029173	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33056
Period From	:	02-11-2017	Prev Rdg	:	32721
No of Days	:	28	Diff Rdg	:	335
Avg kWh/day	:	11.96	Registered	:	335
Conn Load	:	1350	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,967.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,968.00	79.36
Sub-Total		111.56
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		425.01
CURRENT BILL - MARCH 2017		3,422.94
TOTAL AMOUNT DUE		7,390.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 5,324.17

Your monthly electricity consumption chart

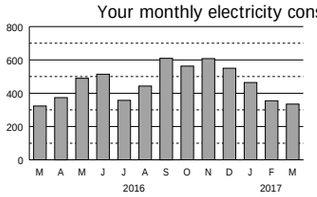

Avg Monthly Usage : 460.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.94		
Less : VAT	250.43		
Amount Net of VAT	3,172.51		
Less: BIR 2306	104.34		
BIR 2307	60.26	VATable Sales	3,172.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,007.91	VAT Zero Rated Sales	0.00
Add : VAT	250.43	VAT Amount	250.43
TOTAL AMOUNT DUE	3,258.34	TOTAL SALES	3,422.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/80/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534269053634

Collection Ref. Code	: 1841-59-755-4	Premise Address	: BLK 2,LOT 12 VILLA RAYA SUBD.,LAWAAN,TALISAY
Account ID	: 5343620000-9		
Customer Name	: GO,CLAIRE C	TOTAL AMOUNT DUE	: 7,390.80 Overdue Bill : 1
Meter Number	: 248272DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53436200009

BC07/530.2/80/0/31/03-13-2017/90

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073236957825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865789

07311307321

Date : 03-13-2017

BC07/530.2/140/0518641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731130732-1

Collection Ref. Code : 1855-96-656-5

Customer Information----------

Name : BURERO\S,BB GIRL ILYN LOZANO

Premise Address : BLOCK 3 LOT 13,VILLA RAYA SUBDIVISION,LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055011	Pole No	:	0518641
Serial No	:	121439332	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6958
Period From	:	02-11-2017	Prev Rdg	:	6643
No of Days	:	28	Diff Rdg	:	315
Avg kWh/day	:	11.25	Registered	:	315
Conn Load	:	688	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,610.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,610.00	92.20
Sub-Total		122.48
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		401.90
CURRENT BILL - MARCH 2017		3,238.73
TOTAL AMOUNT DUE		7,848.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,225.00

Your monthly electricity consumption chart

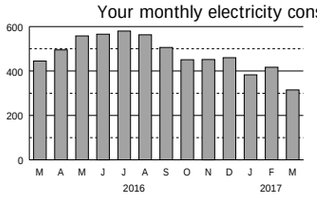

Avg Monthly Usage : 476.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.73		
Less : VAT	237.65		
Amount Net of VAT	3,001.08		
Less: BIR 2306	99.02		
BIR 2307	57.02	VATable Sales	3,001.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,845.04	VAT Zero Rated Sales	0.00
Add : VAT	237.65	VAT Amount	237.65
TOTAL AMOUNT DUE	3,082.69	TOTAL SALES	3,238.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/140/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073236957825

Collection Ref. Code	: 1855-96-656-5	Premise Address	: BLOCK 3 LOT 13,VILLA RAYA SUBDIVISION,LAWAAN, TALISAY CITY
Account ID	: 0731130732-1		
Customer Name	: BURERO\S,BB GIRL ILYN LOZANO	TOTAL AMOUNT DUE	: 7,848.88
Meter Number	: MTR1055011	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07311307321

BC07/530.2/140/0/31/03-13-2017/90

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586971581769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874311

58636200006

Date : 03-13-2017

BC07/530.2/230/0518711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863620000-6

Collection Ref. Code : 1837-36-341-2

Customer Information----------

Name : PETRALBA,ALAN A

Premise Address : VILLA RAYA LAWAAN TALISA

TIN :

Metering Information----------

Meter No	:	MTR1133876	Pole No	:	0518711
Serial No	:	40077977	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7605
Period From	:	02-11-2017	Prev Rdg	:	7256
No of Days	:	28	Diff Rdg	:	349
Avg kWh/day	:	12.46	Registered	:	349
Conn Load	:	200	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,564.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.7381/kWh	257.60
System Loss Charge	0.6693/kWh	233.59
Sub-Total		2,116.48
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,565.50	91.31
Sub-Total		124.85
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		105.81
Transmission		7.77
System Loss		13.95
Distribution		120.43
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		447.38
CURRENT BILL - MARCH 2017		3,692.31
TOTAL AMOUNT DUE		8,256.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,167.86

Your monthly electricity consumption chart

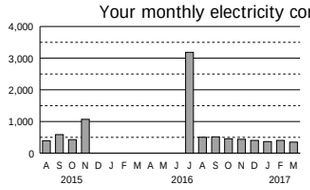

Avg Monthly Usage : 700.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.31		
Less : VAT	264.89		
Amount Net of VAT	3,427.42		
Less: BIR 2306	110.37		
BIR 2307	65.22	VATable Sales	3,427.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,251.83	VAT Zero Rated Sales	0.00
Add : VAT	264.89	VAT Amount	264.89
TOTAL AMOUNT DUE	3,516.72	TOTAL SALES	3,692.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/230/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586971581769

Collection Ref. Code	: 1837-36-341-2	Premise Address	: VILLA RAYA LAWAAN TALISA		
Account ID	: 5863620000-6				
Customer Name	: PETRALBA,ALAN A	TOTAL AMOUNT DUE	: 8,256.35	Overdue Bill	: 1
Meter Number	: MTR1133876				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58636200006

BC07/530.2/230/0/31/03-13-2017/90

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782508805656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871592

78215725546

Date : 03-13-2017

BC07/530.2/300/0518676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821572554-6

Collection Ref. Code : 1853-43-599-6

Customer Information----------

Name : MAGHIRANG,LEILA JANE MANAGAY

Premise Address : VILLA RAYA SUBD,LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037142	Pole No	:	0518676
Serial No	:	126814191	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14356
Period From	:	02-11-2017	Prev Rdg	:	14347
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	677	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 66.60
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		6.28
CURRENT BILL - MARCH 2017		22.09
TOTAL AMOUNT DUE		562.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 8,000.00

Your monthly electricity consumption chart

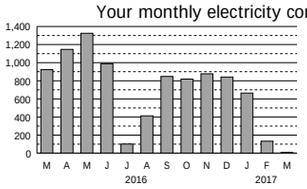

Avg Monthly Usage : 699.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.09		
Less : VAT	1.91		
Amount Net of VAT	20.18		
Less: BIR 2306	0.79		
BIR 2307	0.32	VATable Sales	20.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.07	VAT Zero Rated Sales	0.00
Add : VAT	1.91	VAT Amount	1.91
TOTAL AMOUNT DUE	20.98	TOTAL SALES	22.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/300/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782508805656

Collection Ref. Code	: 1853-43-599-6	Premise Address	: VILLA RAYA SUBD,LAWAAN,TALISAY		
Account ID	: 7821572554-6				
Customer Name	: MAGHIRANG,LEILA JANE MANAGAY	TOTAL AMOUNT DUE	: 562.44	Overdue Bill	: 1
Meter Number	: MTR1037142				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78215725546

BC07/530.2/300/0/31/03-13-2017/90

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707890315409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865981

70706200006

Date : 03-13-2017

BC07/530.2/390/0375306/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070620000-6

Collection Ref. Code : 1815-80-080-1

Customer Information----------

Name : TAMPOS,ALEJANDRO TM Z

Premise Address : VILLA RAYA SUBD.,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133874	Pole No	:	0375306
Serial No	:	40076286	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3647
Period From	:	02-11-2017	Prev Rdg	:	3486
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	240	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,740.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.7381/kWh	118.83
System Loss Charge	0.6693/kWh	107.76
Sub-Total		976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		48.81
Transmission		3.59
System Loss		6.45
Distribution		55.88
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.80
CURRENT BILL - MARCH 2017		1,698.14
TOTAL AMOUNT DUE		3,439.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,412.00

Your monthly electricity consumption chart

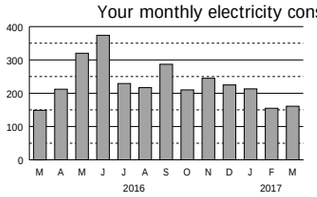

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.14		
Less : VAT	121.66		
Amount Net of VAT	1,576.48		
Less: BIR 2306	50.68		
BIR 2307	30.00	VATable Sales	1,576.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.80	VAT Zero Rated Sales	0.00
Add : VAT	121.66	VAT Amount	121.66
TOTAL AMOUNT DUE	1,617.46	TOTAL SALES	1,698.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/390/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707890315409

Collection Ref. Code	: 1815-80-080-1	Premise Address	: VILLA RAYA SUBD.,LAWAAN 3,TALISAY		
Account ID	: 7070620000-6				
Customer Name	: TAMPOS,ALEJANDRO TM Z	TOTAL AMOUNT DUE	: 3,439.10	Overdue Bill	: 1
Meter Number	: MTR1133874				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70706200006 BC07/530.2/390/0/31/03-13-2017/90 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561708577803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877683

56119992362

Date : 03-13-2017

BC07/530.2/395/0375306/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611999236-2

Collection Ref. Code : 1853-81-779-1

Customer Information----------

Name : GENTURALEZ,GEORGIE JR CHAVEZ

Premise Address : PHASE 2 BLOCK 2,VILLARAYA SUBD.,LAWAAN 3

TIN :

Metering Information----------

Meter No	:	MTR1154664	Pole No	:	0375306
Serial No	:	133482030	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7224
Period From	:	02-11-2017	Prev Rdg	:	6765
No of Days	:	28	Diff Rdg	:	459
Avg kWh/day	:	16.39	Registered	:	459
Conn Load	:	12120	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,968.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,137.56
Transmission Charge	0.4094/kWh	187.91
System Loss Charge	0.6734/kWh	309.09
Sub-Total		2,634.56
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 13,968.50	279.37
Sub-Total		323.48
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		139.14
Transmission		5.67
System Loss		19.08
Distribution		158.20
Others		41.38
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		603.52
CURRENT BILL - MARCH 2017		4,879.91
TOTAL AMOUNT DUE		18,848.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 12,000.00

Your monthly electricity consumption chart

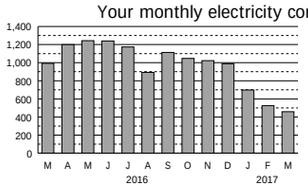

Avg Monthly Usage : 969.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,879.91		
Less : VAT	363.47		
Amount Net of VAT	4,516.44		
Less: BIR 2306	151.46		
BIR 2307	85.96	VATable Sales	4,516.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,279.02	VAT Zero Rated Sales	0.00
Add : VAT	363.47	VAT Amount	363.47
TOTAL AMOUNT DUE	4,642.49	TOTAL SALES	4,879.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/395/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561708577803

Collection Ref. Code	: 1853-81-779-1	Premise Address	: PHASE 2 BLOCK 2,VILLARAYA SUBD.,LAWAAN 3		
Account ID	: 5611999236-2				
Customer Name	: GENTURALEZ,GEORGIE JR CHAVEZ	TOTAL AMOUNT DUE	: 18,848.24	Overdue Bill	: 2
Meter Number	: MTR1154664				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56119992362

BC07/530.2/395/0/31/03-13-2017/90

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324200104206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876324

3241614484 1

Date : 03-13-2017

BC07/530.2/410/1359185/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241614484-1

Collection Ref. Code : 1853-45-701-9

Customer Information----------

Name : VILORIA,ISOBEL TIGOL

Premise Address : M5 BRGY. LAWAAN

TIN :

Metering Information----------

Meter No	:	MTR1053270	Pole No	:	1359185
Serial No	:	121435487	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8251
Period From	:	02-11-2017	Prev Rdg	:	7606
No of Days	:	28	Diff Rdg	:	645
Avg kWh/day	:	23.04	Registered	:	645
Conn Load	:	7680	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,068.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,003.77
Transmission Charge	0.4094/kWh	264.06
System Loss Charge	0.6734/kWh	434.34
Sub-Total		3,702.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 12,068.50	241.37
Sub-Total		303.36
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		195.54
Transmission		7.97
System Loss		26.81
Distribution		222.06
Others		39.92
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		828.85
CURRENT BILL - MARCH 2017		6,684.92
TOTAL AMOUNT DUE		18,753.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 13,750.00

Your monthly electricity consumption chart

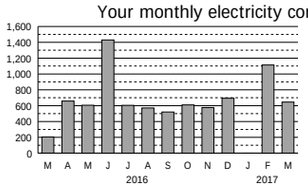

Avg Monthly Usage : 633.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,684.92		
Less : VAT	492.30		
Amount Net of VAT	6,192.62		
Less: BIR 2306	205.13		
BIR 2307	117.71	VATable Sales	6,192.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,869.78	VAT Zero Rated Sales	0.00
Add : VAT	492.30	VAT Amount	492.30
TOTAL AMOUNT DUE	6,362.08	TOTAL SALES	6,684.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/410/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324200104206

Collection Ref. Code	: 1853-45-701-9	Premise Address	: M5 BRGY. LAWAAN		
Account ID	: 3241614484-1				
Customer Name	: VILORIA,ISOBEL TIGOL	TOTAL AMOUNT DUE	: 18,753.42	Overdue Bill	: 1
Meter Number	: MTR1053270				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3241614484 1

BC07/530.2/410/0/31/03-13-2017/90

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618912749652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872045

61866200001

Date : 03-13-2017

BC07/530.2/420/0518746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186620000-1

Collection Ref. Code : 1829-84-782-1

Customer Information----------

Name : VIOS,RAMON N JR TM

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154651	Pole No	:	0518746
Serial No	:	133484699	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13046
Period From	:	02-11-2017	Prev Rdg	:	11641
No of Days	:	28	Diff Rdg	:	1405
Avg kWh/day	:	50.18	Registered	:	1405
Conn Load	:	120	Billed kWh	:	1405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,284.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,543.09
Transmission Charge	0.4094/kWh	575.21
System Loss Charge	0.6734/kWh	946.13
Sub-Total		8,064.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,459.59
Supply Charge	0.4118/kWh	578.58
Metering Charge	0.6989/kWh	981.95
	5.00/month	5.00
Sub-Total		4,025.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	134.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 16,284.50	325.69
Sub-Total		460.73
Government Charges		
Franchise Tax - Local		62.75
Value Added Tax		
Generation		425.94
Transmission		17.37
System Loss		58.38
Distribution		483.01
Others		62.82
Universal Charge		
Missionary Electrification	0.1561/kWh	219.32
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	272.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.22
Sub-Total		1,779.61
CURRENT BILL - MARCH 2017		14,329.89
TOTAL AMOUNT DUE		30,614.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 33,324.34

Your monthly electricity consumption chart

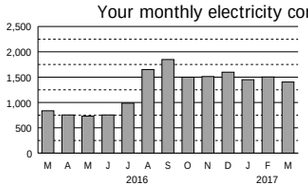

Avg Monthly Usage : 1,271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,329.89		
Less : VAT	1,047.52		
Amount Net of VAT	13,282.37		
Less: BIR 2306	436.48		
BIR 2307	252.26	VATable Sales	13,282.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,593.63	VAT Zero Rated Sales	0.00
Add : VAT	1,047.52	VAT Amount	1,047.52
TOTAL AMOUNT DUE	13,641.15	TOTAL SALES	14,329.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/420/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618912749652

Collection Ref. Code	: 1829-84-782-1	Premise Address	: LAWA-AN TALISAY		
Account ID	: 6186620000-1				
Customer Name	: VIOS,RAMON N JR TM	TOTAL AMOUNT DUE	: 30,614.19	Overdue Bill	: 1
Meter Number	: MTR1154651				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61866200001 BC07/530.2/420/0/31/03-13-2017/90 5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001465030264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862382

00136200003

Date : 03-13-2017

BC07/530.2/470/0518851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013620000-3

Collection Ref. Code : 1839-19-710-2

Customer Information----------

Name : LASOLA,EUGENIO

Premise Address : IBABAO-LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	213068WS6	Pole No	:	0518851
Serial No	:	49064099	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	65510
Period From	:	02-11-2017	Prev Rdg	:	65275
No of Days	:	28	Diff Rdg	:	235
Avg kWh/day	:	8.39	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,207.00	64.14
Sub-Total		86.73
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		299.39
CURRENT BILL - MARCH 2017		2,412.38
TOTAL AMOUNT DUE		5,619.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,767.00

Your monthly electricity consumption chart

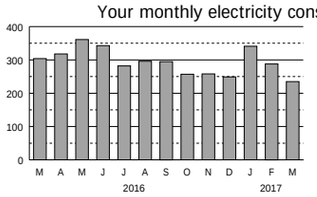

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.38		
Less : VAT	176.88		
Amount Net of VAT	2,235.50		
Less: BIR 2306	73.69		
BIR 2307	42.47	VATable Sales	2,235.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.34	VAT Zero Rated Sales	0.00
Add : VAT	176.88	VAT Amount	176.88
TOTAL AMOUNT DUE	2,296.22	TOTAL SALES	2,412.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/470/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001465030264

Collection Ref. Code	: 1839-19-710-2	Premise Address	: IBABAO-LAWA-AN,TALISAY		
Account ID	: 0013620000-3				
Customer Name	: LASOLA,EUGENIO	TOTAL AMOUNT DUE	: 5,619.42	Overdue Bill	: 1
Meter Number	: 213068WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00136200003 BC07/530.2/470/0/31/03-13-2017/90 5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101018330780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862490

10136200002

Date : 03-13-2017

BC07/530.2/480/0518851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013620000-2

Collection Ref. Code : 1839-19-716-1

Customer Information----------

Name : BAS,RESTITUTA

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	213062WS6	Pole No	:	0518851
Serial No	:	45014846	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	59706
Period From	:	02-11-2017	Prev Rdg	:	59481
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		282.47
CURRENT BILL - MARCH 2017		2,272.35
TOTAL AMOUNT DUE		3,671.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,360.00

Your monthly electricity consumption chart

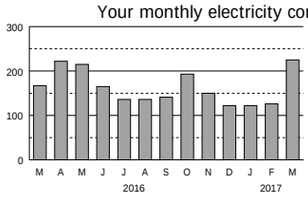

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.35		
Less : VAT	165.33		
Amount Net of VAT	2,107.02		
Less: BIR 2306	68.89		
BIR 2307	40.00	VATable Sales	2,107.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.13	VAT Zero Rated Sales	0.00
Add : VAT	165.33	VAT Amount	165.33
TOTAL AMOUNT DUE	2,163.46	TOTAL SALES	2,272.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/480/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101018330780

Collection Ref. Code	: 1839-19-716-1	Premise Address	: LAWAAN TALISAY		
Account ID	: 1013620000-2				
Customer Name	: BAS,RESTITUTA	TOTAL AMOUNT DUE	: 3,671.42	Overdue Bill	: 1
Meter Number	: 213062WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10136200002

BC07/530.2/480/0/31/03-13-2017/90

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201862137086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862055

20136200001

Date : 03-13-2017

BC07/530.2/490/0518851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013620000-1

Collection Ref. Code : 1839-19-722-6

Customer Information----------

Name : REPUELLA,CARMEN

Premise Address : LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	213060WS6	Pole No	:	0518851
Serial No	:	44356676	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10542
Period From	:	02-11-2017	Prev Rdg	:	10511
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 134.09
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.92
CURRENT BILL - MARCH 2017		164.48
TOTAL AMOUNT DUE		251.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 164.51

Your monthly electricity consumption chart

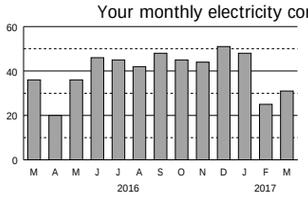

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.48		
Less : VAT	11.46		
Amount Net of VAT	153.02		
Less: BIR 2306	4.78		
BIR 2307	2.77	VATable Sales	153.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.47	VAT Zero Rated Sales	0.00
Add : VAT	11.46	VAT Amount	11.46
TOTAL AMOUNT DUE	156.93	TOTAL SALES	164.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/490/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201862137086

Collection Ref. Code	: 1839-19-722-6	Premise Address	: LAWA-AN, TALISAY		
Account ID	: 2013620000-1				
Customer Name	: REPUELLA,CARMEN	TOTAL AMOUNT DUE	: 251.26	Overdue Bill	: 1
Meter Number	: 213060WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20136200001

BC07/530.2/490/0/31/03-13-2017/90

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673614008902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866309

67307200005

Date : 03-13-2017

BC07/530.2/500/0518851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730720000-5

Collection Ref. Code : 1843-48-641-5

Customer Information----------

Name : VILLARUEL,PELMOR R

Premise Address : PAGTAMBAYAYONG,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	244097DS6	Pole No	:	0518851
Serial No	:	13458406	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7970
Period From	:	02-11-2017	Prev Rdg	:	7921
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 161.87
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.83
CURRENT BILL - MARCH 2017		311.42
TOTAL AMOUNT DUE		746.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 605.00

Your monthly electricity consumption chart

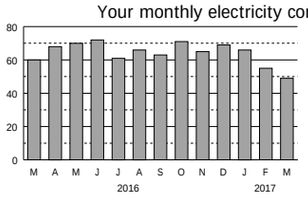

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.42		
Less : VAT	22.16		
Amount Net of VAT	289.26		
Less: BIR 2306	9.23		
BIR 2307	5.32	VATable Sales	289.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.71	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	296.87	TOTAL SALES	311.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/500/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673614008902

Collection Ref. Code	: 1843-48-641-5	Premise Address	: PAGTAMBAYAYONG,LAWAAN III,TALISAY		
Account ID	: 6730720000-5				
Customer Name	: VILLARUEL,PELMOR R	TOTAL AMOUNT DUE	: 746.90	Overdue Bill	: 1
Meter Number	: 244097DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67307200005

BC07/530.2/500/0/31/03-13-2017/90

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301325605172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861954

30136200000

Date : 03-13-2017

BC07/530.2/510/0518851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013620000-0

Collection Ref. Code : 1839-19-737-4

Customer Information----------

Name : LASOLA,LUCIA

Premise Address : LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	213074WS6	Pole No	:	0518851
Serial No	:	49606620	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	58843
Period From	:	02-11-2017	Prev Rdg	:	58697
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.26
CURRENT BILL - MARCH 2017		1,492.06
TOTAL AMOUNT DUE		3,091.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,562.00

Your monthly electricity consumption chart

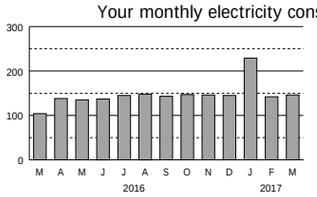

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.06		
Less : VAT	109.18		
Amount Net of VAT	1,382.88		
Less: BIR 2306	45.49		
BIR 2307	26.27	VATable Sales	1,382.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.12	VAT Zero Rated Sales	0.00
Add : VAT	109.18	VAT Amount	109.18
TOTAL AMOUNT DUE	1,420.30	TOTAL SALES	1,492.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/510/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301325605172

Collection Ref. Code	: 1839-19-737-4	Premise Address	: LAWA-AN, TALISAY		
Account ID	: 3013620000-0				
Customer Name	: LASOLA,LUCIA	TOTAL AMOUNT DUE	: 3,091.89	Overdue Bill	: 1
Meter Number	: 213074WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30136200000

BC07/530.2/510/0/31/03-13-2017/90

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256578020022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875601

25606200001

Date : 03-13-2017

BC07/530.2/520/0518781/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560620000-1

Collection Ref. Code : 1815-69-101-8

Customer Information----------

Name : LASOLA,AMBROCIA D.

Premise Address : COUNTRY HOMES,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	326650GS6	Pole No	:	0518781
Serial No	:	42467437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12056
Period From	:	02-11-2017	Prev Rdg	:	11977
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 83.58
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.85
CURRENT BILL - MARCH 2017		691.75
TOTAL AMOUNT DUE		1,646.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 975.00

Your monthly electricity consumption chart

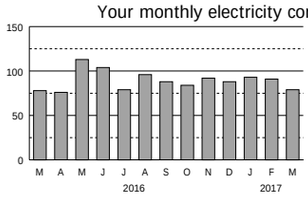

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.75		
Less : VAT	50.21		
Amount Net of VAT	641.54		
Less: BIR 2306	20.93		
BIR 2307	12.08	VATable Sales	641.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.53	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	658.74	TOTAL SALES	691.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/520/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256578020022

Collection Ref. Code	: 1815-69-101-8	Premise Address	: COUNTRY HOMES,LAWAAN 3,TALISAY		
Account ID	: 2560620000-1				
Customer Name	: LASOLA,AMBROCIA D.	TOTAL AMOUNT DUE	: 1,646.24	Overdue Bill	: 1
Meter Number	: 326650GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25606200001 BC07/530.2/520/0/31/03-13-2017/90 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601191741973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862119

60134000003

Date : 03-13-2017

BC07/530.2/560/0518781/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013400000-3

Collection Ref. Code : 1829-82-821-5

Customer Information----------

Name : LASOLA,TERESITA TAPERRE

Premise Address : PAGTAMBAYAYONG

TIN :

Metering Information----------

Meter No	:	490816 GS6	Pole No	:	0518781
Serial No	:	58825257	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6435
Period From	:	02-11-2017	Prev Rdg	:	6396
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	340	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 165.99
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.04
CURRENT BILL - MARCH 2017		208.49
TOTAL AMOUNT DUE		419.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 626.00

Your monthly electricity consumption chart

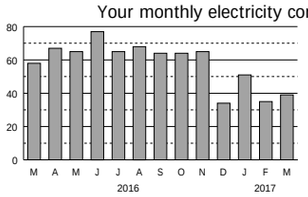

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.49		
Less : VAT	14.57		
Amount Net of VAT	193.92		
Less: BIR 2306	6.08		
BIR 2307	3.51	VATable Sales	193.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.33	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	198.90	TOTAL SALES	208.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/560/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601191741973

Collection Ref. Code	: 1829-82-821-5	Premise Address	: PAGTAMBAYAYONG		
Account ID	: 6013400000-3				
Customer Name	: LASOLA,TERESITA TAPERRE	TOTAL AMOUNT DUE	: 419.94	Overdue Bill	: 1
Meter Number	: 490816 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60134000003 BC07/530.2/560/0/31/03-13-2017/90 5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821392941479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874572

82150972873

Date : 03-13-2017

BC07/530.2/580/0518634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215097287-3

Collection Ref. Code : 1849-80-965-8

Customer Information----------

Name : BICO,GEMMA BACUS

Premise Address : PAGTAMBAYAYONG,LAWAAN III

TIN :

Metering Information----------

Meter No	:	465040 GS6	Pole No	:	0518634
Serial No	:	54181146	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4106
Period From	:	02-11-2017	Prev Rdg	:	4041
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 100.71
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.93
CURRENT BILL - MARCH 2017		535.30
TOTAL AMOUNT DUE		1,141.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,357.79

Your monthly electricity consumption chart

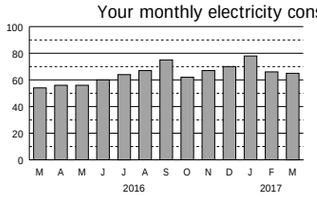

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.30		
Less : VAT	38.64		
Amount Net of VAT	496.66		
Less: BIR 2306	16.10		
BIR 2307	9.31	VATable Sales	496.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.25	VAT Zero Rated Sales	0.00
Add : VAT	38.64	VAT Amount	38.64
TOTAL AMOUNT DUE	509.89	TOTAL SALES	535.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/580/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821392941479

Collection Ref. Code	: 1849-80-965-8	Premise Address	: PAGTAMBAYAYONG,LAWAAN III		
Account ID	: 8215097287-3				
Customer Name	: BICO,GEMMA BACUS	TOTAL AMOUNT DUE	: 1,141.00	Overdue Bill	: 1
Meter Number	: 465040 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82150972873

BC07/530.2/580/0/31/03-13-2017/90

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008179165235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867156

00837200005

Date : 03-13-2017

BC07/530.2/620/0518634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083720000-5

Collection Ref. Code : 1839-60-296-1

Customer Information----------

Name : RESMA,DINA C

Premise Address : LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542311 GS6	Pole No	:	0518634
Serial No	:	55776770	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3566
Period From	:	02-11-2017	Prev Rdg	:	3493
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	145	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 84.23
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.08
CURRENT BILL - MARCH 2017		631.73
TOTAL AMOUNT DUE		1,166.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 700.00

Your monthly electricity consumption chart

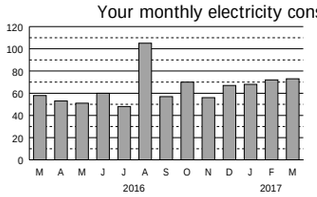

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.73		
Less : VAT	45.57		
Amount Net of VAT	586.16		
Less: BIR 2306	19.00		
BIR 2307	11.03	VATable Sales	586.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.13	VAT Zero Rated Sales	0.00
Add : VAT	45.57	VAT Amount	45.57
TOTAL AMOUNT DUE	601.70	TOTAL SALES	631.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/620/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008179165235

Collection Ref. Code	: 1839-60-296-1	Premise Address	: LAWAAN III,TALISAY CITY		
Account ID	: 0083720000-5				
Customer Name	: RESMA,DINA C	TOTAL AMOUNT DUE	: 1,166.89	Overdue Bill	: 1
Meter Number	: 542311 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00837200005 BC07/530.2/620/0/31/03-13-2017/90 5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569892190726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863047

56999592746

Date : 03-13-2017

BC07/530.2/675/0518774/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699959274-6

Collection Ref. Code : 1859-39-110-9

Customer Information----------

Name : OBESO,LUIS CANETE

Premise Address : PAGTAMBAYAYONG,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014328	Pole No	:	0518774
Serial No	:	51988128	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4971
Period From	:	02-11-2017	Prev Rdg	:	4862
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	391	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.08
CURRENT BILL - MARCH 2017		1,120.78
TOTAL AMOUNT DUE		2,556.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,035.00

Your monthly electricity consumption chart

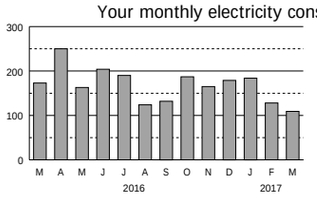

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.78		
Less : VAT	82.24		
Amount Net of VAT	1,038.54		
Less: BIR 2306	34.27		
BIR 2307	19.73	VATable Sales	1,038.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.54	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,066.78	TOTAL SALES	1,120.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/675/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569892190726

Collection Ref. Code	: 1859-39-110-9	Premise Address	: PAGTAMBAYAYONG,LAWAAN III, TALISAY CITY		
Account ID	: 5699959274-6				
Customer Name	: OBESO,LUIS CANETE	TOTAL AMOUNT DUE	: 2,556.39	Overdue Bill	: 1
Meter Number	: MTR1014328				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56999592746 BC07/530.2/675/0/31/03-13-2017/90 5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911898284310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868696

91157200006

Date : 03-13-2017

BC07/530.2/730/0518795/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115720000-6

Collection Ref. Code : 1845-30-440-3

Customer Information----------

Name : BALLESTEROS,IDELINA P

Premise Address : # 1335 PAGTAMBAYAYONG,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	467406GS6	Pole No	:	0518795
Serial No	:	57831806	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10660
Period From	:	02-11-2017	Prev Rdg	:	10552
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	228	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		33.12
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.10
CURRENT BILL - MARCH 2017		1,104.14
TOTAL AMOUNT DUE		2,241.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 900.00

Your monthly electricity consumption chart

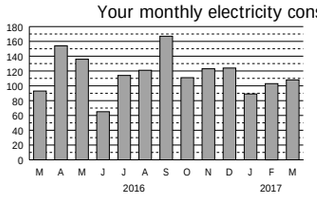

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.14		
Less : VAT	80.82		
Amount Net of VAT	1,023.32		
Less: BIR 2306	33.68		
BIR 2307	19.44	VATable Sales	1,023.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.20	VAT Zero Rated Sales	0.00
Add : VAT	80.82	VAT Amount	80.82
TOTAL AMOUNT DUE	1,051.02	TOTAL SALES	1,104.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/730/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911898284310

Collection Ref. Code	: 1845-30-440-3	Premise Address	: # 1335 PAGTAMBAYAYONG,LAWAAN III,TALISAY		
Account ID	: 9115720000-6				
Customer Name	: BALLESTEROS,IDELINA P	TOTAL AMOUNT DUE	: 2,241.03	Overdue Bill	: 1
Meter Number	: 467406GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91157200006

BC07/530.2/730/0/31/03-13-2017/90

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481090737794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871166

48147200009

Date : 03-13-2017

BC07/530.2/860/0518823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814720000-9

Collection Ref. Code : 1831-97-503-3

Customer Information----------

Name : GEBILAGUIN,ALBERTO G.

Premise Address : UPPER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	362750GS6	Pole No	:	0518823
Serial No	:	2002117596	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33502
Period From	:	02-11-2017	Prev Rdg	:	33327
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	480	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		59.36
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		222.45
CURRENT BILL - MARCH 2017		1,792.03
TOTAL AMOUNT DUE		3,919.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,284.27

Your monthly electricity consumption chart

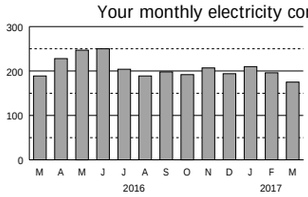

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.03		
Less : VAT	131.22		
Amount Net of VAT	1,660.81		
Less: BIR 2306	54.67		
BIR 2307	31.55	VATable Sales	1,660.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.59	VAT Zero Rated Sales	0.00
Add : VAT	131.22	VAT Amount	131.22
TOTAL AMOUNT DUE	1,705.81	TOTAL SALES	1,792.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/860/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481090737794

Collection Ref. Code	: 1831-97-503-3	Premise Address	: UPPER LAWAAN III TALISAY		
Account ID	: 4814720000-9				
Customer Name	: GEBILAGUIN,ALBERTO G.	TOTAL AMOUNT DUE	: 3,919.05	Overdue Bill	: 1
Meter Number	: 362750GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48147200009

BC07/530.2/860/0/31/03-13-2017/90

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996196314274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877921

99687200008

Date : 03-13-2017

BC07/530.2/930/0518844/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968720000-8

Collection Ref. Code : 1833-72-572-7

Customer Information----------

Name : CATADMAN,EDGARDO A

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	213056WS6	Pole No	:	0518844
Serial No	:	49025602	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	50902
Period From	:	02-11-2017	Prev Rdg	:	50799
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 755.00	15.10
Sub-Total		25.00
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		129.95
CURRENT BILL - MARCH 2017		1,045.87
TOTAL AMOUNT DUE		1,800.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,154.00

Your monthly electricity consumption chart

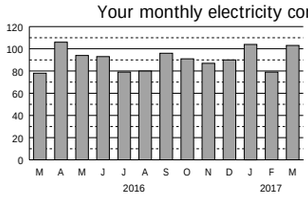

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.87		
Less : VAT	76.30		
Amount Net of VAT	969.57		
Less: BIR 2306	31.81		
BIR 2307	18.41	VATable Sales	969.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.35	VAT Zero Rated Sales	0.00
Add : VAT	76.30	VAT Amount	76.30
TOTAL AMOUNT DUE	995.65	TOTAL SALES	1,045.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/930/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996196314274

Collection Ref. Code	: 1833-72-572-7	Premise Address	: LAWAAN III TALISAY		
Account ID	: 9968720000-8				
Customer Name	: CATADMAN,EDGARDO A	TOTAL AMOUNT DUE	: 1,800.63	Overdue Bill	: 1
Meter Number	: 213056WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99687200008

BC07/530.2/930/0/31/03-13-2017/90

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860794838214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878356

86047200000

Date : 03-13-2017

BC07/530.2/940/0518865/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604720000-0

Collection Ref. Code : 1831-89-845-4

Customer Information----------

Name : PAGTAMBAYAYONG FOUNDATION INC

Premise Address : COUNTRYSIDE HOMES LAWAAN,TALISAY C/O COUNTRYSIDE,HOMEOWNER'S ASSO

TIN :

Metering Information----------

Meter No	:	MTR1137473	Pole No	:	0518865
Serial No	:	40094753	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6789
Period From	:	02-11-2017	Prev Rdg	:	6382
No of Days	:	28	Diff Rdg	:	407
Avg kWh/day	:	14.54	Registered	:	407
Conn Load	:	1492	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,867.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,895.40
Transmission Charge	0.7381/kWh	300.41
System Loss Charge	0.6693/kWh	272.41
Sub-Total		2,468.22
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,868.00	97.36
Sub-Total		136.48
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		123.38
Transmission		9.07
System Loss		16.27
Distribution		140.34
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		520.47
CURRENT BILL - MARCH 2017		4,294.71
TOTAL AMOUNT DUE		9,162.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 4,833.00

Your monthly electricity consumption chart

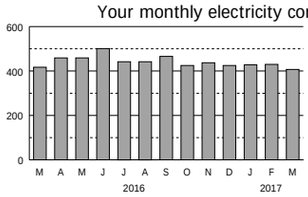

Avg Monthly Usage : 441.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,294.71		
Less : VAT	307.70		
Amount Net of VAT	3,987.01		
Less: BIR 2306	128.20		
BIR 2307	75.86	VATable Sales	3,987.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,782.95	VAT Zero Rated Sales	0.00
Add : VAT	307.70	VAT Amount	307.70
TOTAL AMOUNT DUE	4,090.65	TOTAL SALES	4,294.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/940/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860794838214

Collection Ref. Code	: 1831-89-845-4	Premise Address	: COUNTRYSIDE HOMES LAWAAN,TALISAY C/O COUNTRYSIDE,HOMEOWNER'S ASSO
Account ID	: 8604720000-0		
Customer Name	: PAGTAMBAYAYONG FOUNDATION INC	TOTAL AMOUNT DUE	: 9,162.51
Meter Number	: MTR1137473	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86047200000

BC07/530.2/940/0/31/03-13-2017/90

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238691788873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864061

23866200001

Date : 03-13-2017

BC07/530.2/950/0518823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386620000-1

Collection Ref. Code : 1829-85-539-5

Customer Information----------

Name : TAPIRU,JOCELYN L

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	126139WS6	Pole No	:	0518823
Serial No	:	77558494	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	47455
Period From	:	02-11-2017	Prev Rdg	:	47176
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	670	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,342.00	66.84
Sub-Total		93.65
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		354.17
CURRENT BILL - MARCH 2017		2,852.52
TOTAL AMOUNT DUE		6,194.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,503.00

Your monthly electricity consumption chart

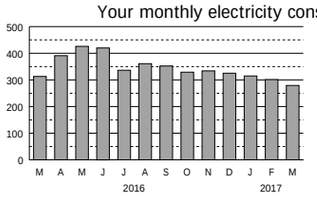

Avg Monthly Usage : 344.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.52		
Less : VAT	208.76		
Amount Net of VAT	2,643.76		
Less: BIR 2306	86.98		
BIR 2307	50.22	VATable Sales	2,643.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.56	VAT Zero Rated Sales	0.00
Add : VAT	208.76	VAT Amount	208.76
TOTAL AMOUNT DUE	2,715.32	TOTAL SALES	2,852.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/950/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238691788873

Collection Ref. Code	: 1829-85-539-5	Premise Address	: LAWAAN III TALISAY		
Account ID	: 2386620000-1				
Customer Name	: TAPIRU,JOCELYN L	TOTAL AMOUNT DUE	: 6,194.75	Overdue Bill	: 1
Meter Number	: 126139WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23866200001

BC07/530.2/950/0/31/03-13-2017/90

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696306793670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879819

69687200001

Date : 03-13-2017

BC07/530.2/950/0518851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968720000-1

Collection Ref. Code : 1833-72-461-5

Customer Information----------

Name : TAPIRU,EDWIN H

Premise Address : COUNTRYSIDE HOMES,LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	360749GS6	Pole No	:	0518851
Serial No	:	2003120503	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	41338
Period From	:	02-11-2017	Prev Rdg	:	41217
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	400	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.60
CURRENT BILL - MARCH 2017		1,246.24
TOTAL AMOUNT DUE		2,959.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,857.00

Your monthly electricity consumption chart

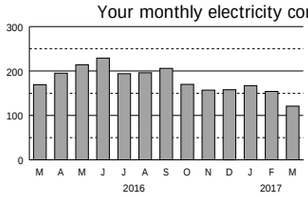

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.24		
Less : VAT	91.50		
Amount Net of VAT	1,154.74		
Less: BIR 2306	38.14		
BIR 2307	21.94	VATable Sales	1,154.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.66	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,186.16	TOTAL SALES	1,246.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/950/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696306793670

Collection Ref. Code	: 1833-72-461-5	Premise Address	: COUNTRYSIDE HOMES,LAWAAN TALISAY		
Account ID	: 6968720000-1				
Customer Name	: TAPIRU,EDWIN H	TOTAL AMOUNT DUE	: 2,959.75	Overdue Bill	: 1
Meter Number	: 360749GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69687200001 BC07/530.2/950/0/31/03-13-2017/90 5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017683498771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873391

01736200005

Date : 03-13-2017

BC07/530.2/970/0518844/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173620000-5

Collection Ref. Code : 1837-39-227-7

Customer Information----------

Name : TUMULAK,CONSOLACION

Premise Address : COUNTRYSIDE HOMES,LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	010035 EFS6	Pole No	:	0518844
Serial No	:	121436284	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7398
Period From	:	02-11-2017	Prev Rdg	:	7237
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	270	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		203.34
CURRENT BILL - MARCH 2017		1,636.90
TOTAL AMOUNT DUE		3,051.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

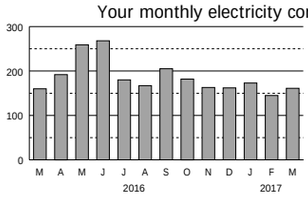

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.90		
Less : VAT	119.49		
Amount Net of VAT	1,517.41		
Less: BIR 2306	49.79		
BIR 2307	28.81	VATable Sales	1,517.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.81	VAT Zero Rated Sales	0.00
Add : VAT	119.49	VAT Amount	119.49
TOTAL AMOUNT DUE	1,558.30	TOTAL SALES	1,636.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/970/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017683498771

Collection Ref. Code	: 1837-39-227-7	Premise Address	: COUNTRYSIDE HOMES,LAWAAN,TALISAY		
Account ID	: 0173620000-5				
Customer Name	: TUMULAK,CONSOLACION	TOTAL AMOUNT DUE	: 3,051.83	Overdue Bill	: 1
Meter Number	: 010035 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01736200005 BC07/530.2/970/0/31/03-13-2017/90 5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494048171648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877902

49490614093

Date : 03-13-2017

BC07/530.2/990/0518865/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949061409-3

Collection Ref. Code : 1855-37-992-9

Customer Information----------

Name : ABELLANA,ARTEMIO DAYRIT

Premise Address : COUNTRYSIDE SUBD.,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	468545GS6	Pole No	:	0518865
Serial No	:	75815440	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14255
Period From	:	02-11-2017	Prev Rdg	:	14153
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	1306	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		30.94
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.49
CURRENT BILL - MARCH 2017		1,042.74
TOTAL AMOUNT DUE		2,099.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,600.00

Your monthly electricity consumption chart

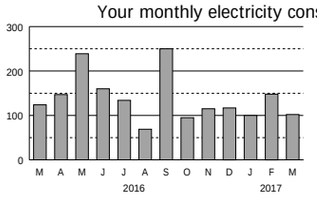

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.74		
Less : VAT	76.32		
Amount Net of VAT	966.42		
Less: BIR 2306	31.83		
BIR 2307	18.36	VATable Sales	966.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.23	VAT Zero Rated Sales	0.00
Add : VAT	76.32	VAT Amount	76.32
TOTAL AMOUNT DUE	992.55	TOTAL SALES	1,042.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/990/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494048171648

Collection Ref. Code	: 1855-37-992-9	Premise Address	: COUNTRYSIDE SUBD.,LAWAAN III,TALISAY CITY		
Account ID	: 4949061409-3				
Customer Name	: ABELLANA,ARTEMIO DAYRIT	TOTAL AMOUNT DUE	: 2,099.89	Overdue Bill	: 1
Meter Number	: 468545GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49490614093 BC07/530.2/990/0/31/03-13-2017/90 5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412209929824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868731

41216200000

Date : 03-13-2017

BC07/530.2/1010/0518865/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121620000-0

Collection Ref. Code : 1835-54-389-8

Customer Information----------

Name : ESTOLA,LORNA O

Premise Address : COUNTRYSIDE VILAGE,LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	133457WS6	Pole No	:	0518865
Serial No	:	58530839	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	68636
Period From	:	02-11-2017	Prev Rdg	:	68488
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	830	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,836.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.84
CURRENT BILL - MARCH 2017		1,539.76
TOTAL AMOUNT DUE		4,375.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 645.00

Your monthly electricity consumption chart

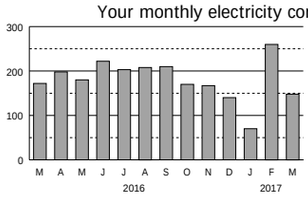

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.76		
Less : VAT	113.60		
Amount Net of VAT	1,426.16		
Less: BIR 2306	47.33		
BIR 2307	27.11	VATable Sales	1,426.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.72	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,465.32	TOTAL SALES	1,539.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1010/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412209929824

Collection Ref. Code	: 1835-54-389-8	Premise Address	: COUNTRYSIDE VILAGE,LAWAAN III TALISAY
Account ID	: 4121620000-0		
Customer Name	: ESTOLA,LORNA O	TOTAL AMOUNT DUE	: 4,375.98 Overdue Bill : 1
Meter Number	: 133457WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41216200000 BC07/530.2/1010/0/31/03-13-2017/90 5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340482054505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866539

34036604642

Date : 03-13-2017

BC07/530.2/1080/0518893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403660464-2

Collection Ref. Code : 1849-91-614-4

Customer Information----------

Name : ESTUDILLO,ARLYN CANAS

Premise Address : 1322 DIAMOND ST.,COUNTRYSIDE HOMES SUBD.,LAWAAN I

TIN :

Metering Information----------

Meter No	:	502715 GS6	Pole No	:	0518893
Serial No	:	64065537	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16706
Period From	:	02-11-2017	Prev Rdg	:	16508
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	708	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		69.03
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		251.84
CURRENT BILL - MARCH 2017		2,028.89
TOTAL AMOUNT DUE		4,528.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,450.00

Your monthly electricity consumption chart

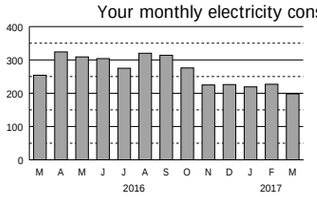

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.89		
Less : VAT	148.62		
Amount Net of VAT	1,880.27		
Less: BIR 2306	61.93		
BIR 2307	35.72	VATable Sales	1,880.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.62	VAT Zero Rated Sales	0.00
Add : VAT	148.62	VAT Amount	148.62
TOTAL AMOUNT DUE	1,931.24	TOTAL SALES	2,028.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1080/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340482054505

Collection Ref. Code	: 1849-91-614-4	Premise Address	: 1322 DIAMOND ST.,COUNTRYSIDE HOMES SUBD.,LAWAAN I
Account ID	: 3403660464-2		
Customer Name	: ESTUDILLO,ARLYN CANAS	TOTAL AMOUNT DUE	: 4,528.98
Meter Number	: 502715 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34036604642 BC07/530.2/1080/0/31/03-13-2017/90 5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796285412746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877932

79687200000

Date : 03-13-2017

BC07/530.2/1095/0518893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968720000-0

Collection Ref. Code : 1833-72-467-4

Customer Information----------

Name : MALAZARTE,EUGENIO

Premise Address : COUNTRYSIDE HOMES,LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	213058WS6	Pole No	:	0518893
Serial No	:	49135609	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42849
Period From	:	02-11-2017	Prev Rdg	:	42549
No of Days	:	28	Diff Rdg	:	300
Avg kWh/day	:	10.71	Registered	:	300
Conn Load	:	400	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,552.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,552.00	71.04
Sub-Total		99.87
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		380.68
CURRENT BILL - MARCH 2017		3,065.88
TOTAL AMOUNT DUE		6,618.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,729.00

Your monthly electricity consumption chart

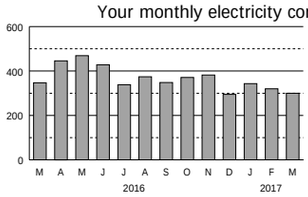

Avg Monthly Usage : 366.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.88		
Less : VAT	224.33		
Amount Net of VAT	2,841.55		
Less: BIR 2306	93.47		
BIR 2307	53.97	VATable Sales	2,841.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,694.11	VAT Zero Rated Sales	0.00
Add : VAT	224.33	VAT Amount	224.33
TOTAL AMOUNT DUE	2,918.44	TOTAL SALES	3,065.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1095/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796285412746

Collection Ref. Code : 1833-72-467-4

Account ID : 7968720000-0

Customer Name : MALAZARTE,EUGENIO

Meter Number : 213058WS6

Period : Feb 2017

Premise Address : COUNTRYSIDE HOMES,LAWAAN TALISAY

TOTAL AMOUNT DUE : 6,618.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79687200000 BC07/530.2/1095/0/31/03-13-2017/90 5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281488154055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871797

28116200008

Date : 03-13-2017

BC07/530.2/1120/0518900/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811620000-8

Collection Ref. Code : 1835-53-425-2

Customer Information----------

Name : JAIM,MARY ANN G

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	437296GS6	Pole No	:	0518900
Serial No	:	93248088	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	48636
Period From	:	02-11-2017	Prev Rdg	:	48423
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	260	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		269.71
CURRENT BILL - MARCH 2017		2,171.80
TOTAL AMOUNT DUE		4,401.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,250.00

Your monthly electricity consumption chart

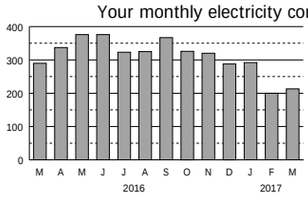

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.80		
Less : VAT	158.73		
Amount Net of VAT	2,013.07		
Less: BIR 2306	66.14		
BIR 2307	38.23	VATable Sales	2,013.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.70	VAT Zero Rated Sales	0.00
Add : VAT	158.73	VAT Amount	158.73
TOTAL AMOUNT DUE	2,067.43	TOTAL SALES	2,171.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1120/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281488154055

Collection Ref. Code	: 1835-53-425-2	Premise Address	: LAWA-AN TALISAY		
Account ID	: 2811620000-8				
Customer Name	: JAIM,MARY ANN G	TOTAL AMOUNT DUE	: 4,401.22	Overdue Bill	: 1
Meter Number	: 437296GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28116200008 BC07/530.2/1120/0/31/03-13-2017/90 5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507355139085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867061

50736200002

Date : 03-13-2017

BC07/530.2/1160/0518732/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073620000-2

Collection Ref. Code : 1837-38-749-4

Customer Information----------

Name : MACHACON,VICTOR O TM

Premise Address : VILLA RAYA SUBD LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138088	Pole No	:	0518732
Serial No	:	40092753	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	994
Period From	:	02-11-2017	Prev Rdg	:	972
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	650	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,332.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.7381/kWh	16.24
System Loss Charge	0.6693/kWh	14.72
Sub-Total		133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.11
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		6.67
Transmission		0.49
System Loss		0.87
Distribution		8.15
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		31.41
CURRENT BILL - MARCH 2017		261.53
TOTAL AMOUNT DUE		1,593.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,482.34

Your monthly electricity consumption chart

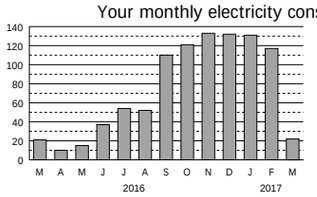

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.53		
Less : VAT	19.77		
Amount Net of VAT	241.76		
Less: BIR 2306	8.24		
BIR 2307	4.63	VATable Sales	241.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.89	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	248.66	TOTAL SALES	261.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1160/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507355139085

Collection Ref. Code	: 1837-38-749-4	Premise Address	: VILLA RAYA SUBD LAWAAN,TALISAY		
Account ID	: 5073620000-2				
Customer Name	: MACHACON,VICTOR O TM	TOTAL AMOUNT DUE	: 1,593.93	Overdue Bill	: 1
Meter Number	: MTR1138088				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50736200002 BC07/530.2/1160/0/31/03-13-2017/90 5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510138405912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869100

51086200006

Date : 03-13-2017

BC07/530.2/1230/0518914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108620000-6

Collection Ref. Code : 1843-19-866-5

Customer Information----------

Name : ACUNA,ROGELIO V

Premise Address : VILLA RAYA,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	247596DS6	Pole No	:	0518914
Serial No	:	11608201	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	53722
Period From	:	02-11-2017	Prev Rdg	:	53501
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	8620	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,816.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,816.50	76.33
Sub-Total		97.57
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.61
CURRENT BILL - MARCH 2017		2,287.03
TOTAL AMOUNT DUE		6,103.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 4,980.00

Your monthly electricity consumption chart

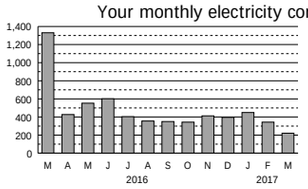

Avg Monthly Usage : 475.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.03		
Less : VAT	168.31		
Amount Net of VAT	2,118.72		
Less: BIR 2306	70.14		
BIR 2307	40.27	VATable Sales	2,118.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.31	VAT Zero Rated Sales	0.00
Add : VAT	168.31	VAT Amount	168.31
TOTAL AMOUNT DUE	2,176.62	TOTAL SALES	2,287.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1230/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510138405912

Collection Ref. Code	: 1843-19-866-5	Premise Address	: VILLA RAYA,LAWAAN III,TALISAY		
Account ID	: 5108620000-6				
Customer Name	: ACUNA,ROGELIO V	TOTAL AMOUNT DUE	: 6,103.32	Overdue Bill	: 1
Meter Number	: 247596DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51086200006 BC07/530.2/1230/0/31/03-13-2017/90 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009986431208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867798

00957200009

Date : 03-13-2017

BC07/530.2/1250/0518935/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095720000-9

Collection Ref. Code : 1813-80-392-7

Customer Information----------

Name : JORQUIN,JERRY J.

Premise Address : BLK 2 LOT2,MERRYWOOD HOMES,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056454	Pole No	:	0518935
Serial No	:	125295424	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7543
Period From	:	02-11-2017	Prev Rdg	:	7400
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	3777	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,782.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 9,782.50	195.65
Sub-Total		209.40
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		25.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		202.10
CURRENT BILL - MARCH 2017		1,646.46
TOTAL AMOUNT DUE		11,429.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,780.00

Your monthly electricity consumption chart

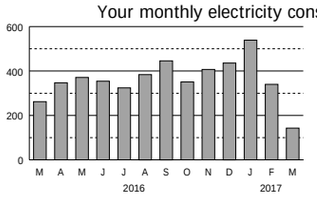

Avg Monthly Usage : 361.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.46		
Less : VAT	126.76		
Amount Net of VAT	1,519.70		
Less: BIR 2306	52.84		
BIR 2307	29.03	VATable Sales	1,519.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.83	VAT Zero Rated Sales	0.00
Add : VAT	126.76	VAT Amount	126.76
TOTAL AMOUNT DUE	1,564.59	TOTAL SALES	1,646.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1250/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009986431208

Collection Ref. Code	: 1813-80-392-7	Premise Address	: BLK 2 LOT2,MERRYWOOD HOMES,TALISAY
Account ID	: 0095720000-9		
Customer Name	: JORQUIN,JERRY J.	TOTAL AMOUNT DUE	: 11,429.14 Overdue Bill : 2
Meter Number	: MTR1056454		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00957200009

BC07/530.2/1250/0/31/03-13-2017/90

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397889765889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879315

39792000000

Date : 03-13-2017

BC07/530.2/1430/0518963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979200000-0

Collection Ref. Code : 1815-52-293-3

Customer Information----------

Name : LIBRON,GLADY CANOY

Premise Address : BLK 01 LOT 14,MERRYWOODS TOWNHOMES,LAWAAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049163	Pole No	:	0518963
Serial No	:	125291912	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5585
Period From	:	02-11-2017	Prev Rdg	:	5438
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	888	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 271.50	5.43
Sub-Total		19.56
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		183.17
CURRENT BILL - MARCH 2017		1,472.09
TOTAL AMOUNT DUE		1,743.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

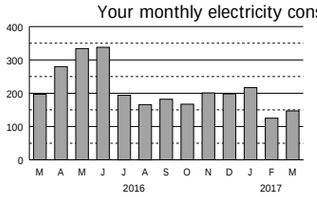

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.09		
Less : VAT	106.69		
Amount Net of VAT	1,365.40		
Less: BIR 2306	44.47		
BIR 2307	25.91	VATable Sales	1,365.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.02	VAT Zero Rated Sales	0.00
Add : VAT	106.69	VAT Amount	106.69
TOTAL AMOUNT DUE	1,401.71	TOTAL SALES	1,472.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1430/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397889765889

Collection Ref. Code	: 1815-52-293-3	Premise Address	: BLK 01 LOT 14,MERRYWOODS TOWNHOMES,LAWAAN 1, TALISAY CITY
Account ID	: 3979200000-0		
Customer Name	: LIBRON,GLADY CANOY	TOTAL AMOUNT DUE	: 1,743.83 Overdue Bill : 1
Meter Number	: MTR1049163		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39792000000 BC07/530.2/1430/0/31/03-13-2017/90 5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898097364886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879915

89857200003

Date : 03-13-2017

BC07/530.2/1470/0518970/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985720000-3

Collection Ref. Code : 1813-80-335-8

Customer Information----------

Name : MIYAKE,MARITES C.

Premise Address : BLK 1 LOT 10,MEERYWOODS,TALISAY

TIN :

Metering Information----------

Meter No	:	156889DS6	Pole No	:	0518970
Serial No	:	12236375	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	55287
Period From	:	02-11-2017	Prev Rdg	:	54841
No of Days	:	28	Diff Rdg	:	446
Avg kWh/day	:	15.93	Registered	:	446
Conn Load	:	750	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,143.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,077.02
Transmission Charge	0.4094/kWh	182.59
System Loss Charge	0.6734/kWh	300.34
Sub-Total		2,559.95
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,143.50	102.87
Sub-Total		145.74
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		135.21
Transmission		5.52
System Loss		18.53
Distribution		153.74
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		565.28
CURRENT BILL - MARCH 2017		4,552.11
TOTAL AMOUNT DUE		9,695.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 7,700.00

Your monthly electricity consumption chart

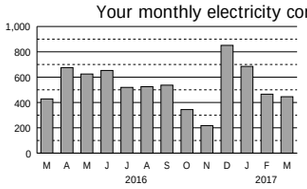

Avg Monthly Usage : 536.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.11		
Less : VAT	332.88		
Amount Net of VAT	4,219.23		
Less: BIR 2306	138.69		
BIR 2307	80.14	VATable Sales	4,219.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,000.40	VAT Zero Rated Sales	0.00
Add : VAT	332.88	VAT Amount	332.88
TOTAL AMOUNT DUE	4,333.28	TOTAL SALES	4,552.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1470/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898097364886

Collection Ref. Code	: 1813-80-335-8	Premise Address	: BLK 1 LOT 10,MEERYWOODS,TALISAY
Account ID	: 8985720000-3		
Customer Name	: MIYAKE,MARITES C.	TOTAL AMOUNT DUE	: 9,695.74 Overdue Bill : 1
Meter Number	: 156889DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89857200003 BC07/530.2/1470/0/31/03-13-2017/90 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309811616607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867570

30957200006

Date : 03-13-2017

BC07/530.2/1510/0518921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095720000-6

Collection Ref. Code : 1813-80-497-4

Customer Information----------

Name : CASTANEDA,ETHEL JANE M.

Premise Address : BLK 1 LOT 6,MERRYWOOD,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004669	Pole No	:	0518921
Serial No	:	121570491	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15960
Period From	:	02-11-2017	Prev Rdg	:	15617
No of Days	:	28	Diff Rdg	:	343
Avg kWh/day	:	12.25	Registered	:	343
Conn Load	:	1500	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		104.95
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		433.96
CURRENT BILL - MARCH 2017		3,494.09
TOTAL AMOUNT DUE		7,093.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,844.78

Your monthly electricity consumption chart

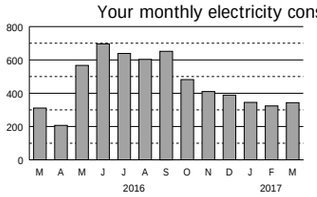

Avg Monthly Usage : 459.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.09		
Less : VAT	255.26		
Amount Net of VAT	3,238.83		
Less: BIR 2306	106.34		
BIR 2307	61.51	VATable Sales	3,238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,070.98	VAT Zero Rated Sales	0.00
Add : VAT	255.26	VAT Amount	255.26
TOTAL AMOUNT DUE	3,326.24	TOTAL SALES	3,494.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1510/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309811616607

Collection Ref. Code	: 1813-80-497-4	Premise Address	: BLK 1 LOT 6,MERRYWOOD,TALISAY		
Account ID	: 3095720000-6				
Customer Name	: CASTANEDA,ETHEL JANE M.	TOTAL AMOUNT DUE	: 7,093.11	Overdue Bill	: 1
Meter Number	: MTR1004669				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30957200006 BC07/530.2/1510/0/31/03-13-2017/90 5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887480511572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874895

88748055444

Date : 03-13-2017

BC07/530.2/1535/0518991/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874805544-4

Collection Ref. Code : 1861-93-617-6

Customer Information----------

Name : OAMINAL,PATRICK CANOY

Premise Address : 3404-B2 UPPER LAWAAN,BACK DIMPORT LAUNDRY,LAWAAN 1,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115155	Pole No	:	0518991
Serial No	:	40052003	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2990
Period From	:	02-11-2017	Prev Rdg	:	2776
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	460	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		70.60
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		271.67
CURRENT BILL - MARCH 2017		2,187.91
TOTAL AMOUNT DUE		4,689.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,191.17

Your monthly electricity consumption chart

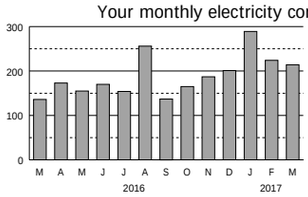

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.91		
Less : VAT	160.14		
Amount Net of VAT	2,027.77		
Less: BIR 2306	66.73		
BIR 2307	38.52	VATable Sales	2,027.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.52	VAT Zero Rated Sales	0.00
Add : VAT	160.14	VAT Amount	160.14
TOTAL AMOUNT DUE	2,082.66	TOTAL SALES	2,187.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1535/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887480511572

Collection Ref. Code	: 1861-93-617-6	Premise Address	: 3404-B2 UPPER LAWAAN,BACK DIMPORT LAUNDRY,LAWAAN 1,TALISAY CITY
Account ID	: 8874805544-4		
Customer Name	: OAMINAL,PATRICK CANOY	TOTAL AMOUNT DUE	: 4,689.75
Meter Number	: MTR1115155	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88748055444

BC07/530.2/1535/0/31/03-13-2017/90

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007376023922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866310

00706200003

Date : 03-13-2017

BC07/530.2/1550/0518921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070620000-3

Collection Ref. Code : 1815-78-920-4

Customer Information----------

Name : CANA,ALFONSO O.

Premise Address : P-01 BLK 01 LOT 03, MERRY WOODS,LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	339894GS6	Pole No	:	0518921
Serial No	:	49412829	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	48410
Period From	:	02-11-2017	Prev Rdg	:	48172
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	750	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		77.69
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		301.93
CURRENT BILL - MARCH 2017		2,431.69
TOTAL AMOUNT DUE		5,172.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,756.00

Your monthly electricity consumption chart

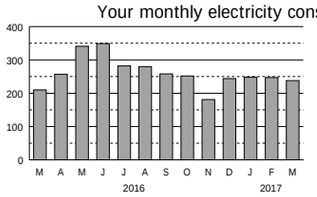

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.69		
Less : VAT	177.90		
Amount Net of VAT	2,253.79		
Less: BIR 2306	74.12		
BIR 2307	42.81	VATable Sales	2,253.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.86	VAT Zero Rated Sales	0.00
Add : VAT	177.90	VAT Amount	177.90
TOTAL AMOUNT DUE	2,314.76	TOTAL SALES	2,431.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1550/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007376023922

Collection Ref. Code	: 1815-78-920-4	Premise Address	: P-01 BLK 01 LOT 03, MERRY WOODS,LAWAAN,TALISAY
Account ID	: 0070620000-3		
Customer Name	: CANA,ALFONSO O.	TOTAL AMOUNT DUE	: 5,172.37 Overdue Bill : 1
Meter Number	: 339894GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00706200003 BC07/530.2/1550/0/31/03-13-2017/90 5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485150494521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873067

48571462083

Date : 03-13-2017

BC07/530.2/1578/1159120/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857146208-3

Collection Ref. Code : 1859-38-311-4

Customer Information----------

Name : DY,PATRICK LIM

Premise Address : BLK 2 LOT 7,AZIENDA LOMBARDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012218	Pole No	:	1159120
Serial No	:	121757077	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17398
Period From	:	02-11-2017	Prev Rdg	:	16996
No of Days	:	28	Diff Rdg	:	402
Avg kWh/day	:	14.36	Registered	:	402
Conn Load	:	242	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,952.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,872.11
Transmission Charge	0.4094/kWh	164.58
System Loss Charge	0.6734/kWh	270.71
Sub-Total		2,307.40
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,952.50	99.05
Sub-Total		137.69
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		121.87
Transmission		4.97
System Loss		16.71
Distribution		138.63
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		510.38
CURRENT BILL - MARCH 2017		4,110.71
TOTAL AMOUNT DUE		9,063.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,500.00

Your monthly electricity consumption chart

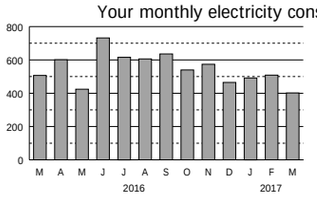

Avg Monthly Usage : 546.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.71		
Less : VAT	300.86		
Amount Net of VAT	3,809.85		
Less: BIR 2306	125.37		
BIR 2307	72.37	VATable Sales	3,809.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,612.11	VAT Zero Rated Sales	0.00
Add : VAT	300.86	VAT Amount	300.86
TOTAL AMOUNT DUE	3,912.97	TOTAL SALES	4,110.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1578/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485150494521

Collection Ref. Code	: 1859-38-311-4	Premise Address	: BLK 2 LOT 7,AZIENDA LOMBARDE,LAWAAN III, TALISAY CITY
Account ID	: 4857146208-3		
Customer Name	: DY,PATRICK LIM	TOTAL AMOUNT DUE	: 9,063.21 Overdue Bill : 1
Meter Number	: MTR1012218		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48571462083 BC07/530.2/1578/0/31/03-13-2017/90 5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944095051727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867992

94496559603

Date : 03-13-2017

BC07/530.2/1590/1159120/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449655960-3

Collection Ref. Code : 1851-40-527-5

Customer Information----------

Name : PALOMARES,ALMA RAGO

Premise Address : BLOCK 2 LOT 2,AZIENDA LOMBARDE,LAWAAN 2

TIN :

Metering Information----------

Meter No	:	516308 GS6	Pole No	:	1159120
Serial No	:	67698106	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12552
Period From	:	02-11-2017	Prev Rdg	:	12417
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	813	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		54.48
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.84
CURRENT BILL - MARCH 2017		1,393.47
TOTAL AMOUNT DUE		3,468.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,527.00

Your monthly electricity consumption chart

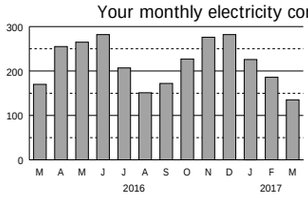

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.47		
Less : VAT	102.43		
Amount Net of VAT	1,291.04		
Less: BIR 2306	42.68		
BIR 2307	24.53	VATable Sales	1,291.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.83	VAT Zero Rated Sales	0.00
Add : VAT	102.43	VAT Amount	102.43
TOTAL AMOUNT DUE	1,326.26	TOTAL SALES	1,393.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1590/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944095051727

Collection Ref. Code	: 1851-40-527-5	Premise Address	: BLOCK 2 LOT 2,AZIENDA LOMBARDE,LAWAAN 2		
Account ID	: 9449655960-3				
Customer Name	: PALOMARES,ALMA RAGO	TOTAL AMOUNT DUE	: 3,468.69	Overdue Bill	: 1
Meter Number	: 516308 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94496559603 BC07/530.2/1590/0/31/03-13-2017/90 5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731142891881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880217

73192518261

Date : 03-13-2017

BC07/530.2/1700/1159064/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319251826-1

Collection Ref. Code : 1857-76-947-3

Customer Information----------

Name : MEJIA,RICO GULLA

Premise Address : BLOCK 1 LOT 4,LOMBARDI,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014040	Pole No	:	1159064
Serial No	:	34569114	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6402
Period From	:	02-11-2017	Prev Rdg	:	6051
No of Days	:	28	Diff Rdg	:	351
Avg kWh/day	:	12.54	Registered	:	351
Conn Load	:	2275	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		80.27
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		440.69
CURRENT BILL - MARCH 2017		3,544.94
TOTAL AMOUNT DUE		5,871.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,091.33

Your monthly electricity consumption chart

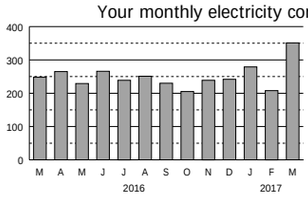

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.94		
Less : VAT	257.96		
Amount Net of VAT	3,286.98		
Less: BIR 2306	107.48		
BIR 2307	62.40	VATable Sales	3,286.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,117.10	VAT Zero Rated Sales	0.00
Add : VAT	257.96	VAT Amount	257.96
TOTAL AMOUNT DUE	3,375.06	TOTAL SALES	3,544.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1700/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731142891881

Collection Ref. Code	: 1857-76-947-3	Premise Address	: BLOCK 1 LOT 4,LOMBARDI,LAWAAN III, TALISAY CITY
Account ID	: 7319251826-1		
Customer Name	: MEJIA,RICO GULLA	TOTAL AMOUNT DUE	: 5,871.47 Overdue Bill : 1
Meter Number	: MTR1014040		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73192518261 BC07/530.2/1700/0/31/03-13-2017/90 5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438756397520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864728

43819821463

Date : 03-13-2017

BC07/530.2/1720/1159155/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381982146-3

Collection Ref. Code : 1853-31-311-4

Customer Information----------

Name : ALIPIO,ANNA LORESSA BOLOTAOLO

Premise Address : LOT 1 BLK 13,AZIENDA LOMBARDI SUBD.,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	507321 GS6	Pole No	:	1159155
Serial No	:	59623217	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31223
Period From	:	02-11-2017	Prev Rdg	:	31110
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	4156	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.56
CURRENT BILL - MARCH 2017		1,156.33
TOTAL AMOUNT DUE		2,405.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,800.00

Your monthly electricity consumption chart

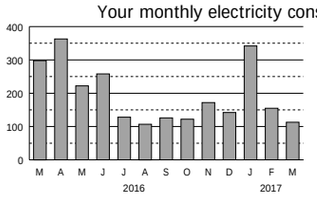

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.33		
Less : VAT	84.67		
Amount Net of VAT	1,071.66		
Less: BIR 2306	35.28		
BIR 2307	20.36	VATable Sales	1,071.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.02	VAT Zero Rated Sales	0.00
Add : VAT	84.67	VAT Amount	84.67
TOTAL AMOUNT DUE	1,100.69	TOTAL SALES	1,156.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1720/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438756397520

Collection Ref. Code	: 1853-31-311-4	Premise Address	: LOT 1 BLK 13,AZIENDA LOMBARDI SUBD.,LAWAAN I, TALISAY CITY		
Account ID	: 4381982146-3				
Customer Name	: ALIPIO,ANNA LORESSA BOLOTAOLO	TOTAL AMOUNT DUE	: 2,405.88	Overdue Bill	: 1
Meter Number	: 507321 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43819821463

BC07/530.2/1720/0/31/03-13-2017/90

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076135548000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867397

07672129314

Date : 03-13-2017

BC07/530.2/1750/1159330/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767212931-4

Collection Ref. Code : 1865-16-668-5

Customer Information----------

Name : ASHLEY,THERESE MARGARETTE RECIO

Premise Address : BLOCK3 LOT22,LOMBARDI,LAWAAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	505491 GS6	Pole No	:	1159330
Serial No	:	56184792	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23279
Period From	:	02-11-2017	Prev Rdg	:	22716
No of Days	:	28	Diff Rdg	:	563
Avg kWh/day	:	20.11	Registered	:	563
Conn Load	:	5910	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,780.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,621.89
Transmission Charge	0.4094/kWh	230.49
System Loss Charge	0.6734/kWh	379.12
Sub-Total		3,231.50
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,780.50	135.61
Sub-Total		189.72
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		170.67
Transmission		6.96
System Loss		23.39
Distribution		193.91
Others		25.79
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		714.13
CURRENT BILL - MARCH 2017		5,751.26
TOTAL AMOUNT DUE		12,531.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,495.00

Your monthly electricity consumption chart

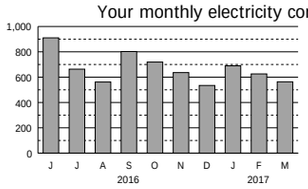

Avg Monthly Usage : 670.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,751.26		
Less : VAT	420.72		
Amount Net of VAT	5,330.54		
Less: BIR 2306	175.30		
BIR 2307	101.25	VATable Sales	5,330.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,053.99	VAT Zero Rated Sales	0.00
Add : VAT	420.72	VAT Amount	420.72
TOTAL AMOUNT DUE	5,474.71	TOTAL SALES	5,751.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1750/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076135548000

Collection Ref. Code	: 1865-16-668-5	Premise Address	: BLOCK3 LOT22,LOMBARDI,LAWAAN,TALISAY CITY
Account ID	: 0767212931-4		
Customer Name	: ASHLEY,THERESE MARGARETTE RECIO	TOTAL AMOUNT DUE	: 12,531.52
Meter Number	: 505491 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07672129314 BC07/530.2/1750/0/31/03-13-2017/90 5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995554793174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877473

99575633104

Date : 03-13-2017

BC07/530.2/1780/1159365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957563310-4

Collection Ref. Code : 1851-16-080-9

Customer Information----------

Name : CABILUNA,MORVYN BACALSO

Premise Address : BLOCK4 LOT6,AZIENDA LOMBARDI,LAWAAN II

TIN :

Metering Information----------

Meter No	:	536678 GS6	Pole No	:	1159365
Serial No	:	61690120	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40383
Period From	:	02-11-2017	Prev Rdg	:	39888
No of Days	:	28	Diff Rdg	:	495
Avg kWh/day	:	17.68	Registered	:	495
Conn Load	:	2984	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,359.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,305.22
Transmission Charge	0.4094/kWh	202.65
System Loss Charge	0.6734/kWh	333.33
Sub-Total		2,841.20
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 9,909.50	198.19
Sub-Total		245.77
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		150.05
Transmission		6.11
System Loss		20.57
Distribution		170.56
Others		32.20
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		637.85
CURRENT BILL - MARCH 2017		5,146.17
TOTAL AMOUNT DUE		9,505.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 5,550.00

Your monthly electricity consumption chart

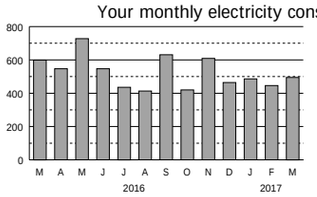

Avg Monthly Usage : 524.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,146.17		
Less : VAT	379.49		
Amount Net of VAT	4,766.68		
Less: BIR 2306	158.12		
BIR 2307	90.62	VATable Sales	4,766.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,517.94	VAT Zero Rated Sales	0.00
Add : VAT	379.49	VAT Amount	379.49
TOTAL AMOUNT DUE	4,897.43	TOTAL SALES	5,146.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1780/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995554793174

Collection Ref. Code	: 1851-16-080-9	Premise Address	: BLOCK4 LOT6,AZIENDA LOMBARDI,LAWAAN II		
Account ID	: 9957563310-4				
Customer Name	: CABILUNA,MORVYN BACALSO	TOTAL AMOUNT DUE	: 9,505.89	Overdue Bill	: 1
Meter Number	: 536678 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99575633104 BC07/530.2/1780/0/31/03-13-2017/90 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080470577546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869893

08093058025

Date : 03-13-2017

BC07/530.2/1810/0518991/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809305802-5

Collection Ref. Code : 1853-81-560-8

Customer Information----------

Name : DEIPARINE,RANDIE CANAMO

Premise Address : LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559620 GS6	Pole No	:	0518991
Serial No	:	90597925	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6191
Period From	:	02-11-2017	Prev Rdg	:	6076
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.25
CURRENT BILL - MARCH 2017		1,178.24
TOTAL AMOUNT DUE		2,518.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,626.00

Your monthly electricity consumption chart

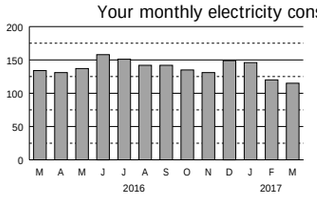

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.24		
Less : VAT	86.30		
Amount Net of VAT	1,091.94		
Less: BIR 2306	35.95		
BIR 2307	20.74	VATable Sales	1,091.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.25	VAT Zero Rated Sales	0.00
Add : VAT	86.30	VAT Amount	86.30
TOTAL AMOUNT DUE	1,121.55	TOTAL SALES	1,178.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1810/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080470577546

Collection Ref. Code	: 1853-81-560-8	Premise Address	: LAWAAN I,TALISAY CITY		
Account ID	: 0809305802-5				
Customer Name	: DEIPARINE,RANDIE CANAMO	TOTAL AMOUNT DUE	: 2,518.81	Overdue Bill	: 1
Meter Number	: 559620 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08093058025 BC07/530.2/1810/0/31/03-13-2017/90 5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684779267575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873216

68467312424

Date : 03-13-2017

BC07/530.2/1835/0984733/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846731242-4

Collection Ref. Code : 1859-88-488-1

Customer Information----------

Name : ARTILLANO,EMELISA CABUENAS

Premise Address : LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049849	Pole No	:	0984733
Serial No	:	121743291	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1711
Period From	:	02-11-2017	Prev Rdg	:	1654
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 136.38
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.01
CURRENT BILL - MARCH 2017		417.89
TOTAL AMOUNT DUE		1,028.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,300.00

Your monthly electricity consumption chart

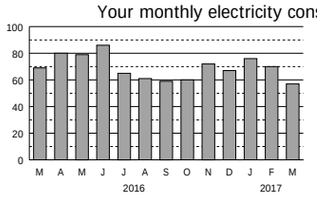

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.89		
Less : VAT	30.06		
Amount Net of VAT	387.83		
Less: BIR 2306	12.54		
BIR 2307	7.21	VATable Sales	387.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.08	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	398.14	TOTAL SALES	417.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1835/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684779267575

Collection Ref. Code	: 1859-88-488-1	Premise Address	: LAWAAN I,TALISAY CITY		
Account ID	: 6846731242-4				
Customer Name	: ARTILLANO,EMELISA CABUENAS	TOTAL AMOUNT DUE	: 1,028.06	Overdue Bill	: 1
Meter Number	: MTR1049849				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68467312424 BC07/530.2/1835/0/31/03-13-2017/90 5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158889527700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876355

15857200008

Date : 03-13-2017

BC07/530.2/1850/0984852/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585720000-8

Collection Ref. Code : 1813-72-626-4

Customer Information----------

Name : FLOR,CRISTITA L.

Premise Address : UPPER LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	363499GS6	Pole No	:	0984852
Serial No	:	2003121022	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7772
Period From	:	02-11-2017	Prev Rdg	:	7518
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	300	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		75.52
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		321.28
CURRENT BILL - MARCH 2017		2,586.48
TOTAL AMOUNT DUE		5,142.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,731.00

Your monthly electricity consumption chart

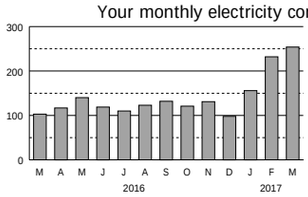

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.48		
Less : VAT	188.93		
Amount Net of VAT	2,397.55		
Less: BIR 2306	78.72		
BIR 2307	45.53	VATable Sales	2,397.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.30	VAT Zero Rated Sales	0.00
Add : VAT	188.93	VAT Amount	188.93
TOTAL AMOUNT DUE	2,462.23	TOTAL SALES	2,586.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1850/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158889527700

Collection Ref. Code	: 1813-72-626-4	Premise Address	: UPPER LAWAAN I,TALISAY		
Account ID	: 1585720000-8				
Customer Name	: FLOR,CRISTITA L.	TOTAL AMOUNT DUE	: 5,142.09	Overdue Bill	: 1
Meter Number	: 363499GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15857200008 BC07/530.2/1850/0/31/03-13-2017/90 5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575829887038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866933

57547200006

Date : 03-13-2017

BC07/530.2/1880/0984733/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754720000-6

Collection Ref. Code : 1811-83-446-9

Customer Information----------

Name : GUZMAN,LINA D.

Premise Address : UPPER,LAWAAN 1,TALISAY

TIN :

Metering Information----------

Meter No	:	363496GS6	Pole No	:	0984733
Serial No	:	2003120570	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11430
Period From	:	02-11-2017	Prev Rdg	:	11347
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 55.64
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.08
CURRENT BILL - MARCH 2017		761.33
TOTAL AMOUNT DUE		1,573.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,227.00

Your monthly electricity consumption chart

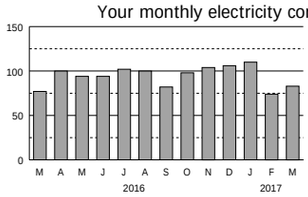

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.33		
Less : VAT	55.22		
Amount Net of VAT	706.11		
Less: BIR 2306	23.02		
BIR 2307	13.33	VATable Sales	706.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.76	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	724.98	TOTAL SALES	761.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1880/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575829887038

Collection Ref. Code	: 1811-83-446-9	Premise Address	: UPPER,LAWAAN 1,TALISAY		
Account ID	: 5754720000-6				
Customer Name	: GUZMAN,LINA D.	TOTAL AMOUNT DUE	: 1,573.89	Overdue Bill	: 1
Meter Number	: 363496GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57547200006 BC07/530.2/1880/0/31/03-13-2017/90 5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424206391666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875831

42456200007

Date : 03-13-2017

BC07/530.2/1890/0984733/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245620000-7

Collection Ref. Code : 1839-56-275-7

Customer Information----------

Name : NIAGA,JENELYN T

Premise Address : LAWA-AN 1,TALISAY

TIN :

Metering Information----------

Meter No	:	529199 GS6	Pole No	:	0984733
Serial No	:	59723277	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3373
Period From	:	02-11-2017	Prev Rdg	:	3306
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 102.27
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.30
CURRENT BILL - MARCH 2017		553.31
TOTAL AMOUNT DUE		1,252.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 728.00

Your monthly electricity consumption chart

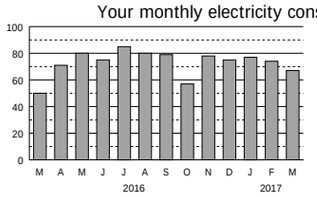

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.31		
Less : VAT	39.99		
Amount Net of VAT	513.32		
Less: BIR 2306	16.66		
BIR 2307	9.63	VATable Sales	513.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.03	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	527.02	TOTAL SALES	553.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1890/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424206391666

Collection Ref. Code	: 1839-56-275-7	Premise Address	: LAWA-AN 1,TALISAY		
Account ID	: 4245620000-7				
Customer Name	: NIAGA,JENELYN T	TOTAL AMOUNT DUE	: 1,252.84	Overdue Bill	: 1
Meter Number	: 529199 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42456200007

BC07/530.2/1890/0/31/03-13-2017/90

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026071686968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877218

02647200001

Date : 03-13-2017

BC07/530.2/1950/0519003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264720000-1

Collection Ref. Code : 1811-95-065-5

Customer Information----------

Name : ECHAVEZ,ROSANNA N.

Premise Address : B4 CAMELLA HOMES,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	117245DS6	Pole No	:	0519003
Serial No	:	19675819	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40793
Period From	:	02-11-2017	Prev Rdg	:	40615
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	200	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,606.00	52.12
Sub-Total		69.23
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.36
CURRENT BILL - MARCH 2017		1,832.59
TOTAL AMOUNT DUE		4,438.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 3,007.47

Your monthly electricity consumption chart

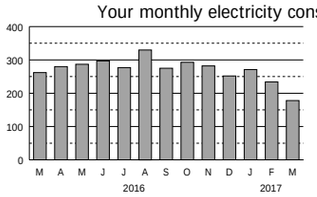

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.59		
Less : VAT	134.53		
Amount Net of VAT	1,698.06		
Less: BIR 2306	56.06		
BIR 2307	32.27	VATable Sales	1,698.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.73	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,744.26	TOTAL SALES	1,832.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1950/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026071686968

Collection Ref. Code	: 1811-95-065-5	Premise Address	: B4 CAMELLA HOMES,LAWAAN III,TALISAY		
Account ID	: 0264720000-1				
Customer Name	: ECHAVEZ,ROSANNA N.	TOTAL AMOUNT DUE	: 4,438.65	Overdue Bill	: 1
Meter Number	: 117245DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02647200001 BC07/530.2/1950/0/31/03-13-2017/90 5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422131850989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874575

42296200001

Date : 03-13-2017

BC07/530.2/1970/0984733/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229620000-1

Collection Ref. Code : 1843-32-236-6

Customer Information----------

Name : MONDERONDO,VIOLETA G

Premise Address : LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	130466WS6	Pole No	:	0984733
Serial No	:	69606249	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7723
Period From	:	02-11-2017	Prev Rdg	:	7625
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,114.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.7381/kWh	72.33
System Loss Charge	0.6693/kWh	65.59
Sub-Total		594.31
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		29.72
Transmission		2.18
System Loss		3.93
Distribution		34.25
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.68
CURRENT BILL - MARCH 2017		1,037.11
TOTAL AMOUNT DUE		2,151.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,202.00

Your monthly electricity consumption chart

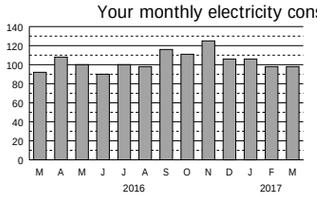

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.11		
Less : VAT	74.43		
Amount Net of VAT	962.68		
Less: BIR 2306	31.02		
BIR 2307	18.32	VATable Sales	962.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.34	VAT Zero Rated Sales	0.00
Add : VAT	74.43	VAT Amount	74.43
TOTAL AMOUNT DUE	987.77	TOTAL SALES	1,037.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/1970/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422131850989

Collection Ref. Code	: 1843-32-236-6	Premise Address	: LAWAAN I,TALISAY		
Account ID	: 4229620000-1				
Customer Name	: MONDERONDO,VIOLETA G	TOTAL AMOUNT DUE	: 2,151.46	Overdue Bill	: 1
Meter Number	: 130466WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42296200001 BC07/530.2/1970/0/31/03-13-2017/90 5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531257120559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880147

53179813596

Date : 03-13-2017

BC07/530.2/2030/0984733/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317981359-6

Collection Ref. Code : 1851-76-851-3

Customer Information----------

Name : CABRILLOS,CRISTINE CABUENAS

Premise Address : UPPER LAWAAN I

TIN :

Metering Information----------

Meter No	:	531728 GS6	Pole No	:	0984733
Serial No	:	91031223	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2908
Period From	:	02-11-2017	Prev Rdg	:	2848
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 144.72
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.92
CURRENT BILL - MARCH 2017		438.26
TOTAL AMOUNT DUE		1,018.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 598.00

Your monthly electricity consumption chart

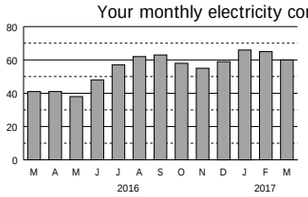

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.26		
Less : VAT	31.45		
Amount Net of VAT	406.81		
Less: BIR 2306	13.11		
BIR 2307	7.56	VATable Sales	406.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.14	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	417.59	TOTAL SALES	438.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2030/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531257120559

Collection Ref. Code	: 1851-76-851-3	Premise Address	: UPPER LAWAAN I		
Account ID	: 5317981359-6				
Customer Name	: CABRILLOS,CRISTINE CABUENAS	TOTAL AMOUNT DUE	: 1,018.23	Overdue Bill	: 1
Meter Number	: 531728 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53179813596

BC07/530.2/2030/0/31/03-13-2017/90

5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656705266116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875706

65639958480

Date : 03-13-2017

BC07/530.2/2090/1314113/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563995848-0

Collection Ref. Code : 1853-31-350-5

Customer Information----------

Name : HOYLAR,CRISTITUTO GONZALES

Premise Address : BLOCK 2 LOT 32,LESSANDRA ROMA,LAWAAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	543972 GS6	Pole No	:	1314113
Serial No	:	57387603	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6393
Period From	:	02-11-2017	Prev Rdg	:	6233
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	677	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 700.00	14.00
Sub-Total		29.38
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		200.32
CURRENT BILL - MARCH 2017		1,610.87
TOTAL AMOUNT DUE		2,310.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,546.10

Your monthly electricity consumption chart

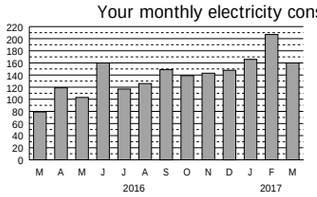

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.87		
Less : VAT	117.04		
Amount Net of VAT	1,493.83		
Less: BIR 2306	48.76		
BIR 2307	28.35	VATable Sales	1,493.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.72	VAT Zero Rated Sales	0.00
Add : VAT	117.04	VAT Amount	117.04
TOTAL AMOUNT DUE	1,533.76	TOTAL SALES	1,610.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2090/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656705266116

Collection Ref. Code	: 1853-31-350-5	Premise Address	: BLOCK 2 LOT 32,LESSANDRA ROMA,LAWAAN 1, TALISAY CITY		
Account ID	: 6563995848-0				
Customer Name	: HOYLAR,CRISTITUTO GONZALES	TOTAL AMOUNT DUE	: 2,310.87	Overdue Bill	: 1
Meter Number	: 543972 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65639958480

BC07/530.2/2090/0/31/03-13-2017/90

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240518365174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865414

24025140518

Date : 03-13-2017

BC07/530.2/2100/1314113/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402514051-8

Collection Ref. Code : 1855-43-464-4

Customer Information----------

Name : MALAIT,ARNULFO TIBON

Premise Address : BLOCK 2 LOT 33,LESSANDRA ROMA,LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5197 EVS6	Pole No	:	1314113
Serial No	:	02494701	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1745
Period From	:	02-11-2017	Prev Rdg	:	1637
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	555	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 227.00	4.54
Sub-Total		14.92
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		134.80
CURRENT BILL - MARCH 2017		1,083.64
TOTAL AMOUNT DUE		1,310.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 600.00

Your monthly electricity consumption chart

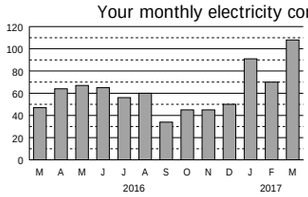

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.64		
Less : VAT	78.62		
Amount Net of VAT	1,005.02		
Less: BIR 2306	32.76		
BIR 2307	19.07	VATable Sales	1,005.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.19	VAT Zero Rated Sales	0.00
Add : VAT	78.62	VAT Amount	78.62
TOTAL AMOUNT DUE	1,031.81	TOTAL SALES	1,083.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2100/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240518365174

Collection Ref. Code	: 1855-43-464-4	Premise Address	: BLOCK 2 LOT 33,LESSANDRA ROMA,LAWAAN, TALISAY CITY
Account ID	: 2402514051-8		
Customer Name	: MALAIT,ARNULFO TIBON	TOTAL AMOUNT DUE	: 1,310.58 Overdue Bill : 1
Meter Number	: 5197 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24025140518 BC07/530.2/2100/0/31/03-13-2017/90 5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088506043381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875800

08803276412

Date : 03-13-2017

BC07/530.2/2160/1314351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880327641-2

Collection Ref. Code : 1855-66-557-3

Customer Information----------

Name : MINOZA,CATHERINE COYOCA

Premise Address : BLOCK 2 LOT 41,LESSANDRA ROMA,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3437EVS6	Pole No	:	1314351
Serial No	:	01412642	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5324
Period From	:	02-11-2017	Prev Rdg	:	5202
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	366	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.07
CURRENT BILL - MARCH 2017		1,249.22
TOTAL AMOUNT DUE		2,654.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,160.00

Your monthly electricity consumption chart

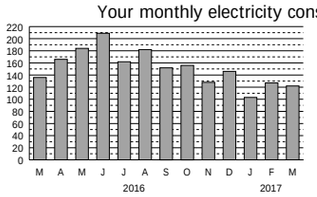

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.22		
Less : VAT	91.47		
Amount Net of VAT	1,157.75		
Less: BIR 2306	38.11		
BIR 2307	21.99	VATable Sales	1,157.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.65	VAT Zero Rated Sales	0.00
Add : VAT	91.47	VAT Amount	91.47
TOTAL AMOUNT DUE	1,189.12	TOTAL SALES	1,249.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2160/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088506043381

Collection Ref. Code	: 1855-66-557-3	Premise Address	: BLOCK 2 LOT 41,LESSANDRA ROMA,LAWAAN I, TALISAY CITY		
Account ID	: 0880327641-2				
Customer Name	: MINOZA,CATHERINE COYOCA	TOTAL AMOUNT DUE	: 2,654.25	Overdue Bill	: 1
Meter Number	: 3437EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08803276412

BC07/530.2/2160/0/31/03-13-2017/90

5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306967701113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865968

30697338082

Date : 03-13-2017

BC07/530.2/2190/1314344/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069733808-2

Collection Ref. Code : 1853-80-923-3

Customer Information----------

Name : SOTOMAYOR,TABITA QUINONES

Premise Address : LOT 02-47,LESSANDRA ROMA,LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	560174 GS6	Pole No	:	1314344
Serial No	:	63121452	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1195
Period From	:	02-11-2017	Prev Rdg	:	1103
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	677	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		12.16
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.40
CURRENT BILL - MARCH 2017		924.86
TOTAL AMOUNT DUE		2,139.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,384.00

Your monthly electricity consumption chart

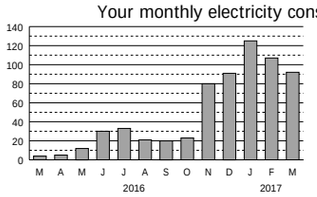

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.86		
Less : VAT	68.52		
Amount Net of VAT	856.34		
Less: BIR 2306	28.55		
BIR 2307	16.25	VATable Sales	856.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.54	VAT Zero Rated Sales	0.00
Add : VAT	68.52	VAT Amount	68.52
TOTAL AMOUNT DUE	880.06	TOTAL SALES	924.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2190/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306967701113

Collection Ref. Code	: 1853-80-923-3	Premise Address	: LOT 02-47,LESSANDRA ROMA,LAWAAN I, TALISAY		
Account ID	: 3069733808-2				
Customer Name	: SOTOMAYOR,TABITA QUINONES	TOTAL AMOUNT DUE	: 2,139.64	Overdue Bill	: 1
Meter Number	: 560174 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30697338082 BC07/530.2/2190/0/31/03-13-2017/90 5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304309400877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864003

30446332782

Date : 03-13-2017

BC07/530.2/2195/1314344/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044633278-2

Collection Ref. Code : 1859-31-086-9

Customer Information----------

Name : CAMINERO,MICHELLE ACOSTA

Premise Address : BLOCK8 LOT4,LESSANDRA ROMA,LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010183	Pole No	:	1314344
Serial No	:	83347508	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6001
Period From	:	02-11-2017	Prev Rdg	:	5779
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	228	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		280.87
CURRENT BILL - MARCH 2017		2,261.24
TOTAL AMOUNT DUE		4,490.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,176.00

Your monthly electricity consumption chart

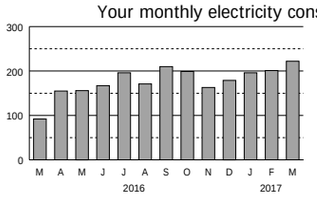

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.24		
Less : VAT	165.20		
Amount Net of VAT	2,096.04		
Less: BIR 2306	68.84		
BIR 2307	39.81	VATable Sales	2,096.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.39	VAT Zero Rated Sales	0.00
Add : VAT	165.20	VAT Amount	165.20
TOTAL AMOUNT DUE	2,152.59	TOTAL SALES	2,261.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2195/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304309400877

Collection Ref. Code	: 1859-31-086-9	Premise Address	: BLOCK8 LOT4,LESSANDRA ROMA,LAWAAN, TALISAY CITY		
Account ID	: 3044633278-2				
Customer Name	: CAMINERO,MICHELLE ACOSTA	TOTAL AMOUNT DUE	: 4,490.78	Overdue Bill	: 1
Meter Number	: MTR1010183				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30446332782

BC07/530.2/2195/0/31/03-13-2017/90

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420308677869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873417

42014201216

Date : 03-13-2017

BC07/530.2/2230/1314393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201420121-6

Collection Ref. Code : 1853-50-545-5

Customer Information----------

Name : ROJO,ANA MAYLA TRAZO

Premise Address : LOT 3 BLOCK 7,LESSANDRA ROMA,LAWAAN 1, TALISAY

TIN :

Metering Information----------

Meter No	:	334347 GS6	Pole No	:	1314393
Serial No	:	49403356	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3133
Period From	:	02-11-2017	Prev Rdg	:	2973
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	508	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 86.00	1.72
Sub-Total		17.10
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		198.78
CURRENT BILL - MARCH 2017		1,597.05
TOTAL AMOUNT DUE		1,683.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 6.00

Your monthly electricity consumption chart

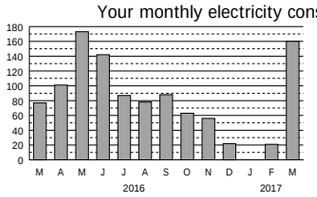

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.05		
Less : VAT	115.56		
Amount Net of VAT	1,481.49		
Less: BIR 2306	48.15		
BIR 2307	28.11	VATable Sales	1,481.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.23	VAT Zero Rated Sales	0.00
Add : VAT	115.56	VAT Amount	115.56
TOTAL AMOUNT DUE	1,520.79	TOTAL SALES	1,597.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2230/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420308677869

Collection Ref. Code	: 1853-50-545-5	Premise Address	: LOT 3 BLOCK 7,LESSANDRA ROMA,LAWAAN 1, TALISAY
Account ID	: 4201420121-6		
Customer Name	: ROJO,ANA MAYLA TRAZO	TOTAL AMOUNT DUE	: 1,683.26 Overdue Bill : 1
Meter Number	: 334347 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42014201216 BC07/530.2/2230/0/31/03-13-2017/90 5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048053686822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04870729417

1008871005
Date : 03-13-2017
BC07/530.2/2235/1314386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487072941-7
Collection Ref. Code : 1853-46-644-1

Customer Information----------
Name : ALLOSA,ALDWIN OMEGA
Premise Address : BLOCK 7 LOT 8,LESSANDRA ROMA,LAWAAN I, TALISAY
TIN :

Metering Information----------

Meter No	:	MTR1014439	Pole No	:	1314386
Serial No	:	145342603	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5534
Period From	:	02-11-2017	Prev Rdg	:	5349
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	690	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,901.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		55.82
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.28
CURRENT BILL - MARCH 2017		1,886.31
TOTAL AMOUNT DUE		3,788.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 17, 2017 - 2,043.00

Your monthly electricity consumption chart

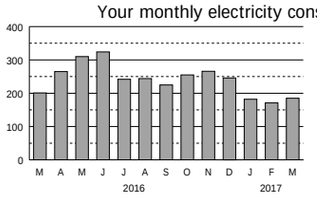

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.31		
Less : VAT	137.89		
Amount Net of VAT	1,748.42		
Less: BIR 2306	57.45		
BIR 2307	33.21	VATable Sales	1,748.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.76	VAT Zero Rated Sales	0.00
Add : VAT	137.89	VAT Amount	137.89
TOTAL AMOUNT DUE	1,795.65	TOTAL SALES	1,886.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2235/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048053686822

Collection Ref. Code	: 1853-46-644-1	Premise Address	: BLOCK 7 LOT 8,LESSANDRA ROMA,LAWAAN I, TALISAY
Account ID	: 0487072941-7		
Customer Name	: ALLOSA,ALDWIN OMEGA	TOTAL AMOUNT DUE	: 3,788.23
Meter Number	: MTR1014439		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04870729417

BC07/530.2/2235/0/31/03-13-2017/90

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094833654339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879029

09400813409

Date : 03-13-2017

BC07/530.2/2240/1314386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940081340-9

Collection Ref. Code : 1853-33-905-9

Customer Information----------

Name : CAZON,ARILOU GEMMA DELA SALDE

Premise Address : BLOCK 7 LOT 7,LESSANDRA ROMA,LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	544971 GS6	Pole No	:	1314386
Serial No	:	18815443	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10753
Period From	:	02-11-2017	Prev Rdg	:	10625
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	508	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.21
CURRENT BILL - MARCH 2017		1,315.22
TOTAL AMOUNT DUE		3,003.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,000.00

Your monthly electricity consumption chart

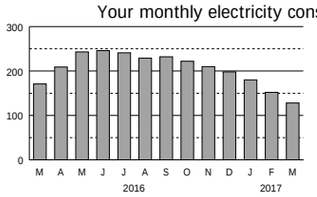

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.22		
Less : VAT	96.46		
Amount Net of VAT	1,218.76		
Less: BIR 2306	40.19		
BIR 2307	23.16	VATable Sales	1,218.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.41	VAT Zero Rated Sales	0.00
Add : VAT	96.46	VAT Amount	96.46
TOTAL AMOUNT DUE	1,251.87	TOTAL SALES	1,315.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2240/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094833654339

Collection Ref. Code	: 1853-33-905-9	Premise Address	: BLOCK 7 LOT 7,LESSANDRA ROMA,LAWAAN, TALISAY		
Account ID	: 0940081340-9				
Customer Name	: CAZON,ARILOU GEMMA DELA SALDE	TOTAL AMOUNT DUE	: 3,003.29	Overdue Bill	: 1
Meter Number	: 544971 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09400813409

BC07/530.2/2240/0/31/03-13-2017/90

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986434676554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873243

98652922810

Date : 03-13-2017

BC07/530.2/2250/1314393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865292281-0

Collection Ref. Code : 1855-19-641-7

Customer Information----------

Name : GEAGONIA,ARNOLFO JR. BOLTIADOR

Premise Address : LOT 4 BLK 7,LESSANDRA ROMA,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091623	Pole No	:	1314393
Serial No	:	40011375	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1529
Period From	:	02-11-2017	Prev Rdg	:	1427
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	677	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,686.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 5,686.50	113.73
Sub-Total		123.53
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.12
CURRENT BILL - MARCH 2017		1,146.96
Debit Adjustments		20.18
TOTAL AMOUNT DUE		6,853.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 459.83

Your monthly electricity consumption chart

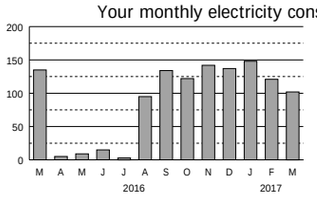

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.96		
Less : VAT	87.49		
Amount Net of VAT	1,059.47		
Less: BIR 2306	36.48		
BIR 2307	20.22	VATable Sales	1,059.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.77	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,090.26	TOTAL SALES	1,146.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2250/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986434676554

Collection Ref. Code	: 1855-19-641-7	Premise Address	: LOT 4 BLK 7,LESSANDRA ROMA,LAWAAN I, TALISAY CITY		
Account ID	: 9865292281-0				
Customer Name	: GEAGONIA,ARNOLFO JR. BOLTIADOR	TOTAL AMOUNT DUE	: 6,853.71	Overdue Bill	: 3
Meter Number	: MTR1091623				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98652922810 BC07/530.2/2250/0/31/03-13-2017/90 5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368667229264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862543

36813905415

Date : 03-13-2017

BC07/530.2/2280/1314113/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681390541-5

Collection Ref. Code : 1857-25-713-8

Customer Information----------

Name : ESCANAN,JOSEPHINE ABELLANA

Premise Address : BLOCK 6 LOT 1,LESSANDRA ROMA,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7389 EES6	Pole No	:	1314113
Serial No	:	06106830	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10476
Period From	:	02-11-2017	Prev Rdg	:	10401
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	344	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 75.02
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.82
CURRENT BILL - MARCH 2017		661.91
TOTAL AMOUNT DUE		1,786.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,167.01

Your monthly electricity consumption chart

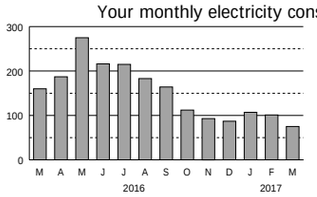

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.91		
Less : VAT	48.20		
Amount Net of VAT	613.71		
Less: BIR 2306	20.09		
BIR 2307	11.56	VATable Sales	613.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.06	VAT Zero Rated Sales	0.00
Add : VAT	48.20	VAT Amount	48.20
TOTAL AMOUNT DUE	630.26	TOTAL SALES	661.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2280/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368667229264

Collection Ref. Code	: 1857-25-713-8	Premise Address	: BLOCK 6 LOT 1,LESSANDRA ROMA,LAWAAN I, TALISAY CITY		
Account ID	: 3681390541-5				
Customer Name	: ESCANAN,JOSEPHINE ABELLANA	TOTAL AMOUNT DUE	: 1,786.98	Overdue Bill	: 1
Meter Number	: 7389 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36813905415

BC07/530.2/2280/0/31/03-13-2017/90

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189730931900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874925

18933363576

Date : 03-13-2017

BC07/530.2/2300/1314400/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893336357-6

Collection Ref. Code : 1855-22-722-3

Customer Information----------

Name : BLANDO,JERIAN TORQUIDO

Premise Address : BLOCK 6 LOT 3,LESSANDRA ROMA,LAWAAAN I

TIN :

Metering Information----------

Meter No	:	566812 GS6	Pole No	:	1314400
Serial No	:	65939011	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6521
Period From	:	02-11-2017	Prev Rdg	:	6401
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	543	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.93
CURRENT BILL - MARCH 2017		1,232.27
TOTAL AMOUNT DUE		2,765.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,474.00

Your monthly electricity consumption chart

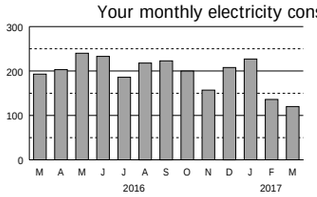

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.27		
Less : VAT	90.36		
Amount Net of VAT	1,141.91		
Less: BIR 2306	37.65		
BIR 2307	21.69	VATable Sales	1,141.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.57	VAT Zero Rated Sales	0.00
Add : VAT	90.36	VAT Amount	90.36
TOTAL AMOUNT DUE	1,172.93	TOTAL SALES	1,232.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2300/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189730931900

Collection Ref. Code	: 1855-22-722-3	Premise Address	: BLOCK 6 LOT 3,LESSANDRA ROMA,LAWAAAN I		
Account ID	: 1893336357-6				
Customer Name	: BLANDO,JERIAN TORQUIDO	TOTAL AMOUNT DUE	: 2,765.53	Overdue Bill	: 1
Meter Number	: 566812 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18933363576 BC07/530.2/2300/0/31/03-13-2017/90 5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167452544999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861953

16724395195

Date : 03-13-2017

BC07/530.2/2380/1314400/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672439519-5

Collection Ref. Code : 1853-59-575-6

Customer Information----------

Name : EBO,EPIFANIO JR NAVARRO

Premise Address : LOT 9 BLK 5,CAMELLA HOMES,LAWAAN1, TALISAY

TIN : 265-594-650-000

Metering Information----------

Meter No	:	553138 GS6	Pole No	:	1314400
Serial No	:	58579384	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4203
Period From	:	02-11-2017	Prev Rdg	:	4127
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	677	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 82.39
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.16
CURRENT BILL - MARCH 2017		663.46
TOTAL AMOUNT DUE		1,484.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 977.00

Your monthly electricity consumption chart

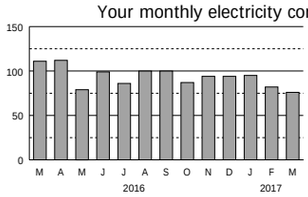

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.46		
Less : VAT	48.07		
Amount Net of VAT	615.39		
Less: BIR 2306	20.02		
BIR 2307	11.58	VATable Sales	615.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.79	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	631.86	TOTAL SALES	663.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2380/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167452544999

Collection Ref. Code	: 1853-59-575-6	Premise Address	: LOT 9 BLK 5,CAMELLA HOMES,LAWAAN1, TALISAY
Account ID	: 1672439519-5		
Customer Name	: EBO,EPIFANIO JR NAVARRO	TOTAL AMOUNT DUE	: 1,484.09
Meter Number	: 553138 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16724395195

BC07/530.2/2380/0/31/03-13-2017/90

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439875510422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865376

43916200009

Date : 03-13-2017

BC07/530.2/2440/0518564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391620000-9

Collection Ref. Code : 1817-52-899-8

Customer Information----------

Name : LABITAD,MAXIMO I

Premise Address : LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1182753	Pole No	:	0518564
Serial No	:	40128730	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12315
Period From	:	02-11-2017	Prev Rdg	:	10148
No of Days	:	28	Diff Rdg	:	2167
Avg kWh/day	:	77.39	Registered	:	2167
Conn Load	:	240	Billed kWh	:	2167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137,397.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,091.72
Transmission Charge	0.4094/kWh	887.17
System Loss Charge	0.6734/kWh	1,459.26
Sub-Total		12,438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3,793.55
Supply Charge	0.4118/kWh	892.37
Metering Charge	0.6989/kWh	1,514.52
	5.00/month	5.00
Sub-Total		6,205.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	208.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Surcharge	0.02 of 137,398.00	2,747.96
Sub-Total		2,956.23
Government Charges		
Franchise Tax - Local		108.00
Value Added Tax		
Generation		656.95
Transmission		26.78
System Loss		90.05
Distribution		744.65
Others		367.71
Universal Charge		
Missionary Electrification	0.1561/kWh	338.26
Environmental Charge	0.0025/kWh	5.42
NPC Stranded Contract Costs	0.1938/kWh	419.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	268.71
Sub-Total		3,026.49
CURRENT BILL - MARCH 2017		24,626.31
TOTAL AMOUNT DUE		162,024.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 13,190.00

Your monthly electricity consumption chart

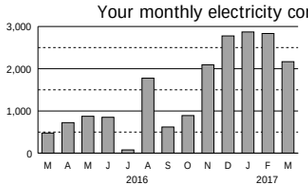

Avg Monthly Usage : 1,463.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,626.31		
Less : VAT	1,886.14		
Amount Net of VAT	22,740.17		
Less: BIR 2306	785.90		
BIR 2307	434.16	VATable Sales	22,740.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,520.11	VAT Zero Rated Sales	0.00
Add : VAT	1,886.14	VAT Amount	1,886.14
TOTAL AMOUNT DUE	23,406.25	TOTAL SALES	24,626.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2440/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439875510422

Collection Ref. Code	: 1817-52-899-8	Premise Address	: LAWAAN I,TALISAY		
Account ID	: 4391620000-9				
Customer Name	: LABITAD,MAXIMO I	TOTAL AMOUNT DUE	: 162,024.11	Overdue Bill	: 4
Meter Number	: MTR1182753				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43916200009 BC07/530.2/2440/0/31/03-13-2017/90 5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384704578532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873244

38464438282

Date : 03-13-2017

BC07/530.2/2460/1169106/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846443828-2

Collection Ref. Code : 1853-86-320-3

Customer Information----------

Name : CABANERO,CHRISTOPHER LAPINID

Premise Address : 3E LOT 2,AZIENDA ROMA,LAWAAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053353	Pole No	:	1169106
Serial No	:	121433101	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3670
Period From	:	02-11-2017	Prev Rdg	:	3480
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	508	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,604.00	52.08
Sub-Total		70.34
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		242.21
CURRENT BILL - MARCH 2017		1,951.76
TOTAL AMOUNT DUE		4,555.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,951.00

Your monthly electricity consumption chart

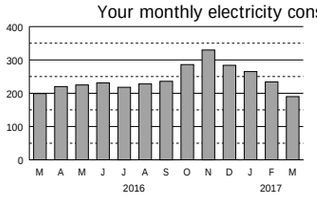

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.76		
Less : VAT	143.14		
Amount Net of VAT	1,808.62		
Less: BIR 2306	59.64		
BIR 2307	34.36	VATable Sales	1,808.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.62	VAT Zero Rated Sales	0.00
Add : VAT	143.14	VAT Amount	143.14
TOTAL AMOUNT DUE	1,857.76	TOTAL SALES	1,951.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2460/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384704578532

Collection Ref. Code	: 1853-86-320-3	Premise Address	: 3E LOT 2,AZIENDA ROMA,LAWAAN 1, TALISAY CITY		
Account ID	: 3846443828-2				
Customer Name	: CABANERO,CHRISTOPHER LAPINID	TOTAL AMOUNT DUE	: 4,555.79	Overdue Bill	: 1
Meter Number	: MTR1053353				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38464438282

BC07/530.2/2460/0/31/03-13-2017/90

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583591198953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872818

58341071346

Date : 03-13-2017

BC07/530.2/2480/1169092/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834107134-6

Collection Ref. Code : 1851-70-908-8

Customer Information----------

Name : DEL CAMPO,VIRGINIA FERNANDEZ

Premise Address : ENCLAVE-3 LOT4 BLOCK3,AZIENDA ROMA,LAWAAN I

TIN : 237-049-294-000

Metering Information----------

Meter No	:	501075 GS6	Pole No	:	1169092
Serial No	:	78156585	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6954
Period From	:	02-11-2017	Prev Rdg	:	6756
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	590	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		250.94
CURRENT BILL - MARCH 2017		2,020.88
TOTAL AMOUNT DUE		4,165.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,600.00

Your monthly electricity consumption chart

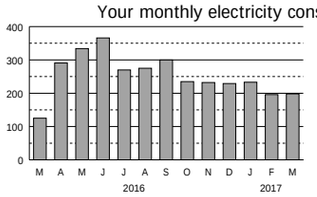

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.88		
Less : VAT	147.76		
Amount Net of VAT	1,873.12		
Less: BIR 2306	61.57		
BIR 2307	35.58	VATable Sales	1,873.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.97	VAT Zero Rated Sales	0.00
Add : VAT	147.76	VAT Amount	147.76
TOTAL AMOUNT DUE	1,923.73	TOTAL SALES	2,020.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2480/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583591198953

Collection Ref. Code	: 1851-70-908-8	Premise Address	: ENCLAVE-3 LOT4 BLOCK3,AZIENDA ROMA,LAWAAN I		
Account ID	: 5834107134-6				
Customer Name	: DEL CAMPO,VIRGINIA FERNANDEZ	TOTAL AMOUNT DUE	: 4,165.23	Overdue Bill	: 1
Meter Number	: 501075 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58341071346

BC07/530.2/2480/0/31/03-13-2017/90

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511930431082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869335

51106200002

Date : 03-13-2017

BC07/530.2/2570/0522122/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110620000-2

Collection Ref. Code : 1835-32-143-7

Customer Information----------

Name : PENARANDA,MANUEL G

Premise Address : UPPER LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	400324GS6	Pole No	:	0522122
Serial No	:	2003217436	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22588
Period From	:	02-11-2017	Prev Rdg	:	22462
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	330	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.26
CURRENT BILL - MARCH 2017		1,291.17
TOTAL AMOUNT DUE		2,794.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

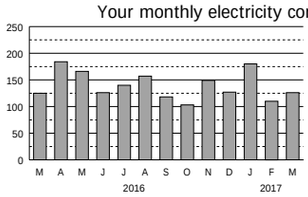

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.17		
Less : VAT	94.59		
Amount Net of VAT	1,196.58		
Less: BIR 2306	39.42		
BIR 2307	22.73	VATable Sales	1,196.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.43	VAT Zero Rated Sales	0.00
Add : VAT	94.59	VAT Amount	94.59
TOTAL AMOUNT DUE	1,229.02	TOTAL SALES	1,291.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2570/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511930431082

Collection Ref. Code	: 1835-32-143-7	Premise Address	: UPPER LAWAAN TALISAY		
Account ID	: 5110620000-2				
Customer Name	: PENARANDA,MANUEL G	TOTAL AMOUNT DUE	: 2,794.23	Overdue Bill	: 1
Meter Number	: 400324GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51106200002 BC07/530.2/2570/0/31/03-13-2017/90 5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566810261270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861140

56606200006

Date : 03-13-2017

BC07/530.2/2590/0522122/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660620000-6

Collection Ref. Code : 1815-71-044-6

Customer Information----------

Name : ROSALES,MARIO Z.

Premise Address : NR GOLF,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103544	Pole No	:	0522122
Serial No	:	40045598	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2694
Period From	:	02-11-2017	Prev Rdg	:	2551
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	300	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		50.37
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.14
CURRENT BILL - MARCH 2017		1,467.47
TOTAL AMOUNT DUE		3,298.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,880.00

Your monthly electricity consumption chart

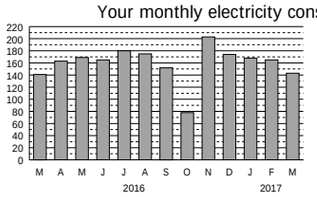

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.47		
Less : VAT	107.59		
Amount Net of VAT	1,359.88		
Less: BIR 2306	44.85		
BIR 2307	25.84	VATable Sales	1,359.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.19	VAT Zero Rated Sales	0.00
Add : VAT	107.59	VAT Amount	107.59
TOTAL AMOUNT DUE	1,396.78	TOTAL SALES	1,467.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2590/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566810261270

Collection Ref. Code	: 1815-71-044-6	Premise Address	: NR GOLF,LAWAAN I,TALISAY		
Account ID	: 5660620000-6				
Customer Name	: ROSALES,MARIO Z.	TOTAL AMOUNT DUE	: 3,298.28	Overdue Bill	: 1
Meter Number	: MTR1103544				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56606200006 BC07/530.2/2590/0/31/03-13-2017/90 5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482155034625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48296200008

BILLING STATEMENT

1008871940

Date : 03-13-2017

BC07/530.2/2630/0522122/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829620000-8

Collection Ref. Code : 1843-40-218-1

Customer Information----------

Name : PABRIQUE,EMILY Q

Premise Address : UPPER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	357928GS6	Pole No	:	0522122
Serial No	:	2002115200	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6468
Period From	:	02-11-2017	Prev Rdg	:	6445
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	376	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 127.54
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.74
CURRENT BILL - MARCH 2017		93.02
TOTAL AMOUNT DUE		307.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 533.91

Your monthly electricity consumption chart

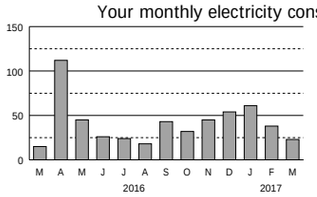

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.02		
Less : VAT	6.40		
Amount Net of VAT	86.62		
Less: BIR 2306	2.67		
BIR 2307	1.51	VATable Sales	86.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.44	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	88.84	TOTAL SALES	93.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2630/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482155034625

Collection Ref. Code	: 1843-40-218-1	Premise Address	: UPPER,LAWAAN III,TALISAY		
Account ID	: 4829620000-8				
Customer Name	: PABRIQUE,EMILY Q	TOTAL AMOUNT DUE	: 307.69	Overdue Bill	: 1
Meter Number	: 357928GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48296200008

BC07/530.2/2630/0/31/03-13-2017/90

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286968104915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874164

28636200009

Date : 03-13-2017

BC07/530.2/2640/0522122/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863620000-9

Collection Ref. Code : 1837-35-905-9

Customer Information----------

Name : POLISTICO,ELONISA R

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	363926GS6	Pole No	:	0522122
Serial No	:	2003120140	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17166
Period From	:	02-11-2017	Prev Rdg	:	17116
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 159.49
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.50
CURRENT BILL - MARCH 2017		324.07
TOTAL AMOUNT DUE		1,050.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 701.00

Your monthly electricity consumption chart

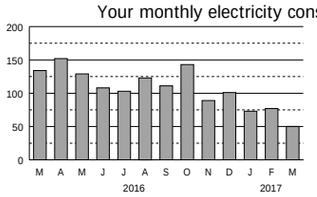

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.07		
Less : VAT	23.28		
Amount Net of VAT	300.79		
Less: BIR 2306	9.69		
BIR 2307	5.54	VATable Sales	300.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.56	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	308.84	TOTAL SALES	324.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2640/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286968104915

Collection Ref. Code	: 1837-35-905-9	Premise Address	: LAWAAN TALISAY		
Account ID	: 2863620000-9				
Customer Name	: POLISTICO,ELONISA R	TOTAL AMOUNT DUE	: 1,050.44	Overdue Bill	: 1
Meter Number	: 363926GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28636200009 BC07/530.2/2640/0/31/03-13-2017/90 5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431895960923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878809

43136200003

Date : 03-13-2017

BC07/530.2/2660/0522122/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313620000-3

Collection Ref. Code : 1839-23-971-9

Customer Information----------

Name : PEROLINO,VICENTE JR. R

Premise Address : LAWAAN 1,TALISAY

TIN :

Metering Information----------

Meter No	:	200320WS6	Pole No	:	0522122
Serial No	:	45401764	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9629
Period From	:	02-11-2017	Prev Rdg	:	9573
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 123.28
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.31
CURRENT BILL - MARCH 2017		422.69
Debit Adjustments		14.07
TOTAL AMOUNT DUE		972.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 600.00

Your monthly electricity consumption chart

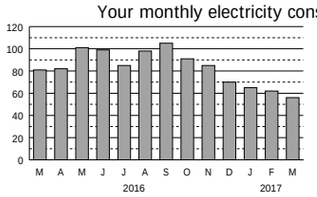

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.69		
Less : VAT	30.82		
Amount Net of VAT	391.87		
Less: BIR 2306	12.84		
BIR 2307	7.30	VATable Sales	391.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.73	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	402.55	TOTAL SALES	422.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2660/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431895960923

Collection Ref. Code	: 1839-23-971-9	Premise Address	: LAWAAN 1,TALISAY		
Account ID	: 4313620000-3				
Customer Name	: PEROLINO,VICENTE JR. R	TOTAL AMOUNT DUE	: 972.68	Overdue Bill	: 1
Meter Number	: 200320WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43136200003

BC07/530.2/2660/0/31/03-13-2017/90

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547868463754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870859

54715726367

Date : 03-13-2017

BC07/530.2/2700/1308095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471572636-7

Collection Ref. Code : 1853-39-371-1

Customer Information----------

Name : GECAIN,DIEGO JR. BOCANEGRA

Premise Address : BLOCK 5E LOT 4,AZIENDA ROMA,LAWAAN 1, TALISAY

TIN :

Metering Information----------

Meter No	:	545150 GS6	Pole No	:	1308095
Serial No	:	63780159	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6336
Period From	:	02-11-2017	Prev Rdg	:	6222
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	508	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.67
CURRENT BILL - MARCH 2017		1,165.29
TOTAL AMOUNT DUE		2,372.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,006.00

Your monthly electricity consumption chart

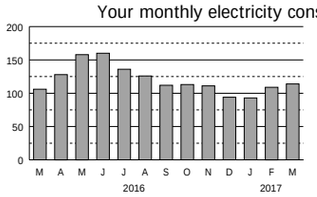

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.29		
Less : VAT	85.26		
Amount Net of VAT	1,080.03		
Less: BIR 2306	35.53		
BIR 2307	20.51	VATable Sales	1,080.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.99	VAT Zero Rated Sales	0.00
Add : VAT	85.26	VAT Amount	85.26
TOTAL AMOUNT DUE	1,109.25	TOTAL SALES	1,165.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2700/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547868463754

Collection Ref. Code	: 1853-39-371-1	Premise Address	: BLOCK 5E LOT 4,AZIENDA ROMA,LAWAAN 1, TALISAY		
Account ID	: 5471572636-7				
Customer Name	: GECAIN,DIEGO JR. BOCANEGRA	TOTAL AMOUNT DUE	: 2,372.42	Overdue Bill	: 1
Meter Number	: 545150 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54715726367

BC07/530.2/2700/0/31/03-13-2017/90

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671494144862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865196

67167200004

Date : 03-13-2017

BC07/530.2/2750/0522143/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716720000-4

Collection Ref. Code : 1825-66-071-9

Customer Information----------

Name : DUHAYLUNGSOD,HERCULANO

Premise Address : SEAVIEW HEIGHT LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	31324GS6	Pole No	:	0522143
Serial No	:	57305542	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	60933
Period From	:	02-11-2017	Prev Rdg	:	60831
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	1318	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.43
CURRENT BILL - MARCH 2017		1,051.25
TOTAL AMOUNT DUE		2,486.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,536.27

Your monthly electricity consumption chart

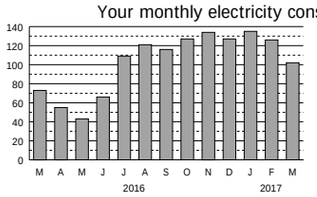

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.25		
Less : VAT	77.23		
Amount Net of VAT	974.02		
Less: BIR 2306	32.21		
BIR 2307	18.51	VATable Sales	974.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.30	VAT Zero Rated Sales	0.00
Add : VAT	77.23	VAT Amount	77.23
TOTAL AMOUNT DUE	1,000.53	TOTAL SALES	1,051.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2750/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671494144862

Collection Ref. Code	: 1825-66-071-9	Premise Address	: SEAVIEW HEIGHT LAWA-AN,TALISAY		
Account ID	: 6716720000-4				
Customer Name	: DUHAYLUNGSOD,HERCULANO	TOTAL AMOUNT DUE	: 2,486.91	Overdue Bill	: 1
Meter Number	: 31324GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67167200004 BC07/530.2/2750/0/31/03-13-2017/90 5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315794656539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871673

31577200004

Date : 03-13-2017

BC07/530.2/2750/1002532/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157720000-4

Collection Ref. Code : 1833-51-104-2

Customer Information----------

Name : DUHAYLUNGSOD,HERBERT D

Premise Address : SEAVIEW HEIGHTS SUBD,LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	536597 GS6	Pole No	:	1002532
Serial No	:	63519981	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43546
Period From	:	02-11-2017	Prev Rdg	:	43015
No of Days	:	28	Diff Rdg	:	531
Avg kWh/day	:	18.96	Registered	:	531
Conn Load	:	1530	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,538.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,472.87
Transmission Charge	0.4094/kWh	217.39
System Loss Charge	0.6734/kWh	357.58
Sub-Total		3,047.84
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 21,538.50	430.77
Sub-Total		481.81
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		160.96
Transmission		6.56
System Loss		22.07
Distribution		182.92
Others		60.85
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		711.60
CURRENT BILL - MARCH 2017		5,765.61
TOTAL AMOUNT DUE		18,304.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 9,000.00

Your monthly electricity consumption chart

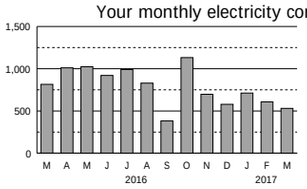

Avg Monthly Usage : 786.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,765.61		
Less : VAT	433.36		
Amount Net of VAT	5,332.25		
Less: BIR 2306	180.58		
BIR 2307	101.59	VATable Sales	5,332.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,050.08	VAT Zero Rated Sales	0.00
Add : VAT	433.36	VAT Amount	433.36
TOTAL AMOUNT DUE	5,483.44	TOTAL SALES	5,765.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2750/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315794656539

Collection Ref. Code	: 1833-51-104-2	Premise Address	: SEAVIEW HEIGHTS SUBD,LAWAAN TALISAY		
Account ID	: 3157720000-4				
Customer Name	: DUHAYLUNGSOD,HERBERT D	TOTAL AMOUNT DUE	: 18,304.13	Overdue Bill	: 1
Meter Number	: 536597 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31577200004 BC07/530.2/2750/0/31/03-13-2017/90 5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144190716091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868669

14477200001

Date : 03-13-2017

BC07/530.2/2770/0522115/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447720000-1

Collection Ref. Code : 1827-19-530-4

Customer Information----------

Name : ISABELO,NICOLAS C

Premise Address : SEAVIEW HEIGHTS,LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	127555WS6	Pole No	:	0522115
Serial No	:	69327282	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37293
Period From	:	02-11-2017	Prev Rdg	:	37238
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	2620	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		- 119.20
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.50
CURRENT BILL - MARCH 2017		417.37
TOTAL AMOUNT DUE		1,628.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 680.00

Your monthly electricity consumption chart

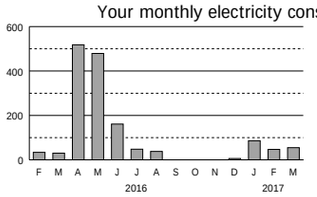

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.37		
Less : VAT	30.50		
Amount Net of VAT	386.87		
Less: BIR 2306	12.73		
BIR 2307	7.21	VATable Sales	386.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.93	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	397.43	TOTAL SALES	417.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2770/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144190716091

Collection Ref. Code	: 1827-19-530-4	Premise Address	: SEAVIEW HEIGHTS,LAWAAN TALISAY
Account ID	: 1447720000-1		
Customer Name	: ISABELO,NICOLAS C	TOTAL AMOUNT DUE	: 1,628.33
Meter Number	: 127555WS6		
Period	: Oct 2016 to Feb 2017		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14477200001 BC07/530.2/2770/0/31/03-13-2017/90 5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066141970254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880004

06637200004

Date : 03-13-2017

BC07/530.2/2810/0522115/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663720000-4

Collection Ref. Code : 1825-20-536-1

Customer Information----------

Name : RIPALDA,WENCESLAO

Premise Address : SEAVIEW VILLAGE LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	396650 GS6	Pole No	:	0522115
Serial No	:	60954695	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9813
Period From	:	02-11-2017	Prev Rdg	:	9616
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	1032	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.65
CURRENT BILL - MARCH 2017		2,010.28
TOTAL AMOUNT DUE		4,124.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,369.00

Your monthly electricity consumption chart

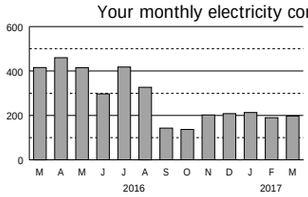

Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.28		
Less : VAT	147.00		
Amount Net of VAT	1,863.28		
Less: BIR 2306	61.24		
BIR 2307	35.39	VATable Sales	1,863.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.65	VAT Zero Rated Sales	0.00
Add : VAT	147.00	VAT Amount	147.00
TOTAL AMOUNT DUE	1,913.65	TOTAL SALES	2,010.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2810/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066141970254

Collection Ref. Code	: 1825-20-536-1	Premise Address	: SEAVIEW VILLAGE LAWAAN,TALISAY
Account ID	: 0663720000-4		
Customer Name	: RIPALDA,WENCESLAO	TOTAL AMOUNT DUE	: 4,124.83
Meter Number	: 396650 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06637200004 BC07/530.2/2810/0/31/03-13-2017/90 5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082994050733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872043

08236200005

Date : 03-13-2017

BC07/530.2/2810/0522115/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823620000-5

Collection Ref. Code : 1841-49-650-2

Customer Information----------

Name : NIADAS,RUBEN D

Premise Address : UPPER,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	471109 GS6	Pole No	:	0522115
Serial No	:	69652947	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5981
Period From	:	02-11-2017	Prev Rdg	:	5918
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	237	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 97.30
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.76
CURRENT BILL - MARCH 2017		519.32
TOTAL AMOUNT DUE		1,122.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 839.00

Your monthly electricity consumption chart

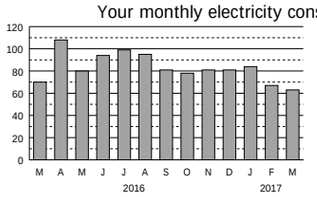

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.32		
Less : VAT	37.49		
Amount Net of VAT	481.83		
Less: BIR 2306	15.61		
BIR 2307	9.04	VATable Sales	481.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.18	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	494.67	TOTAL SALES	519.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2810/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082994050733

Collection Ref. Code	: 1841-49-650-2	Premise Address	: UPPER,LAWAAN I,TALISAY		
Account ID	: 0823620000-5				
Customer Name	: NIADAS,RUBEN D	TOTAL AMOUNT DUE	: 1,122.60	Overdue Bill	: 1
Meter Number	: 471109 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08236200005 BC07/530.2/2810/0/31/03-13-2017/90 5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726710692267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72606200003

BILLING STATEMENT

1008877987

Date : 03-13-2017

BC07/530.2/2820/0522115/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260620000-3

Collection Ref. Code : 1815-64-962-3

Customer Information----------

Name : BITORO,RENE S.

Premise Address : UPPER,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035926	Pole No	:	0522115
Serial No	:	126817904	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2385
Period From	:	02-11-2017	Prev Rdg	:	2315
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 107.54
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.53
CURRENT BILL - MARCH 2017		577.07
TOTAL AMOUNT DUE		1,270.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 886.00

Your monthly electricity consumption chart

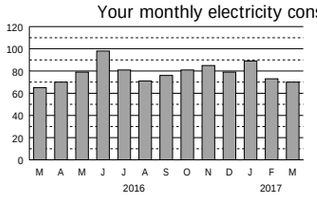

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.07		
Less : VAT	41.67		
Amount Net of VAT	535.40		
Less: BIR 2306	17.37		
BIR 2307	10.04	VATable Sales	535.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.99	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	549.66	TOTAL SALES	577.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2820/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726710692267

Collection Ref. Code	: 1815-64-962-3	Premise Address	: UPPER,LAWAAN I,TALISAY		
Account ID	: 7260620000-3				
Customer Name	: BITORO,RENE S.	TOTAL AMOUNT DUE	: 1,270.99	Overdue Bill	: 1
Meter Number	: MTR1035926				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72606200003

BC07/530.2/2820/0/31/03-13-2017/90

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729506428818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879552

72916200008

Date : 03-13-2017

BC07/530.2/2860/0522115/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291620000-8

Collection Ref. Code : 1817-51-737-6

Customer Information----------

Name : CANADA,CHRISTOPHER S

Premise Address : LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	123199WS6	Pole No	:	0522115
Serial No	:	61408037	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8948
Period From	:	02-11-2017	Prev Rdg	:	8785
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	300	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		55.98
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.33
CURRENT BILL - MARCH 2017		1,670.28
TOTAL AMOUNT DUE		3,686.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,290.00

Your monthly electricity consumption chart

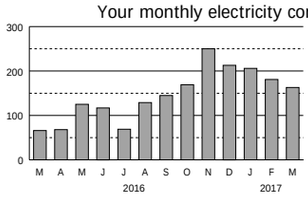

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.28		
Less : VAT	122.36		
Amount Net of VAT	1,547.92		
Less: BIR 2306	50.98		
BIR 2307	29.41	VATable Sales	1,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.53	VAT Zero Rated Sales	0.00
Add : VAT	122.36	VAT Amount	122.36
TOTAL AMOUNT DUE	1,589.89	TOTAL SALES	1,670.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2860/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729506428818

Collection Ref. Code	: 1817-51-737-6	Premise Address	: LAWAAN I,TALISAY		
Account ID	: 7291620000-8				
Customer Name	: CANADA,CHRISTOPHER S	TOTAL AMOUNT DUE	: 3,686.01	Overdue Bill	: 1
Meter Number	: 123199WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72916200008 BC07/530.2/2860/0/31/03-13-2017/90 5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686756090687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875050

68636200005

Date : 03-13-2017

BC07/530.2/2870/0522115/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863620000-5

Collection Ref. Code : 1837-36-578-4

Customer Information----------

Name : LAYAR,PRIMITIVO P

Premise Address : LAWA-AN I TALISAY

TIN :

Metering Information----------

Meter No	:	136809WS6	Pole No	:	0522115
Serial No	:	45944610	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46651
Period From	:	02-11-2017	Prev Rdg	:	46596
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	180	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 131.72
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.93
CURRENT BILL - MARCH 2017		403.28
TOTAL AMOUNT DUE		988.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 818.00

Your monthly electricity consumption chart

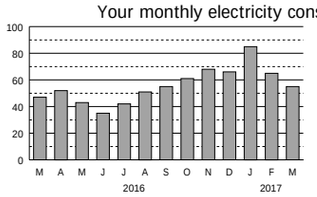

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.28		
Less : VAT	28.99		
Amount Net of VAT	374.29		
Less: BIR 2306	12.10		
BIR 2307	6.96	VATable Sales	374.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.23	VAT Zero Rated Sales	0.00
Add : VAT	28.99	VAT Amount	28.99
TOTAL AMOUNT DUE	384.22	TOTAL SALES	403.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2870/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686756090687

Collection Ref. Code	: 1837-36-578-4	Premise Address	: LAWA-AN I TALISAY		
Account ID	: 6863620000-5				
Customer Name	: LAYAR,PRIMITIVO P	TOTAL AMOUNT DUE	: 988.23	Overdue Bill	: 1
Meter Number	: 136809WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68636200005

BC07/530.2/2870/0/31/03-13-2017/90

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007677821452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866230

00736200007

Date : 03-13-2017

BC07/530.2/2880/0522115/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073620000-7

Collection Ref. Code : 1837-38-251-4

Customer Information----------

Name : PASLON,MARINA A

Premise Address : UPPER LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	364118GS6	Pole No	:	0522115
Serial No	:	2003120058	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7826
Period From	:	02-11-2017	Prev Rdg	:	7743
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 64.27
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		96.99
CURRENT BILL - MARCH 2017		751.61
TOTAL AMOUNT DUE		1,132.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 750.00

Your monthly electricity consumption chart

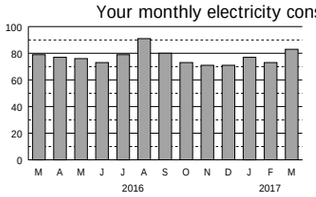

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.61		
Less : VAT	54.18		
Amount Net of VAT	697.43		
Less: BIR 2306	22.59		
BIR 2307	13.16	VATable Sales	697.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.68	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	715.86	TOTAL SALES	751.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2880/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007677821452

Collection Ref. Code	: 1837-38-251-4	Premise Address	: UPPER LAWAAN TALISAY		
Account ID	: 0073620000-7				
Customer Name	: PASLON,MARINA A	TOTAL AMOUNT DUE	: 1,132.75	Overdue Bill	: 1
Meter Number	: 364118GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00736200007 BC07/530.2/2880/0/31/03-13-2017/90 5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816530756648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871934

81606200004

Date : 03-13-2017

BC07/530.2/2890/0522115/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160620000-4

Collection Ref. Code : 1815-63-539-8

Customer Information----------

Name : TELEBANGCO,ALFREDO E.

Premise Address : UPPER,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	313629GS6	Pole No	:	0522115
Serial No	:	48136647	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6281
Period From	:	02-11-2017	Prev Rdg	:	6181
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		- 16.37
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.74
CURRENT BILL - MARCH 2017		971.48
TOTAL AMOUNT DUE		2,316.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,381.00

Your monthly electricity consumption chart

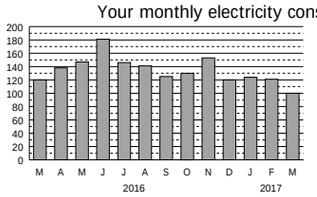

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.48		
Less : VAT	70.86		
Amount Net of VAT	900.62		
Less: BIR 2306	29.53		
BIR 2307	17.06	VATable Sales	900.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.03	VAT Zero Rated Sales	0.00
Add : VAT	70.86	VAT Amount	70.86
TOTAL AMOUNT DUE	924.89	TOTAL SALES	971.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2890/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816530756648

Collection Ref. Code	: 1815-63-539-8	Premise Address	: UPPER,LAWAAN I,TALISAY		
Account ID	: 8160620000-4				
Customer Name	: TELEBANGCO,ALFREDO E.	TOTAL AMOUNT DUE	: 2,316.11	Overdue Bill	: 1
Meter Number	: 313629GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81606200004 BC07/530.2/2890/0/31/03-13-2017/90 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669195120782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863148

66942015455

Date : 03-13-2017

BC07/530.2/2960/0524750/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694201545-5

Collection Ref. Code : 1861-78-326-4

Customer Information----------

Name : EMUSLAN,SHAVALIE MICHELLE ARIGO

Premise Address : ELECCION COMPOUND,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103201	Pole No	:	0524750
Serial No	:	84448413	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12673
Period From	:	02-11-2017	Prev Rdg	:	12074
No of Days	:	28	Diff Rdg	:	599
Avg kWh/day	:	21.39	Registered	:	599
Conn Load	:	472	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,076.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,789.54
Transmission Charge	0.4094/kWh	245.23
System Loss Charge	0.6734/kWh	403.37
Sub-Total		3,438.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 13,640.50	272.81
Sub-Total		330.38
Government Charges		
Franchise Tax - Local		27.44
Value Added Tax		
Generation		181.59
Transmission		7.40
System Loss		24.89
Distribution		206.27
Others		42.94
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		775.90
CURRENT BILL - MARCH 2017		6,263.34
TOTAL AMOUNT DUE		13,339.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 6,564.00

Your monthly electricity consumption chart

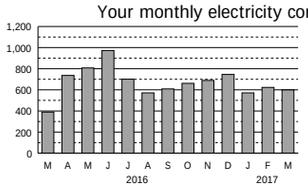

Avg Monthly Usage : 667.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,263.34		
Less : VAT	463.09		
Amount Net of VAT	5,800.25		
Less: BIR 2306	192.95		
BIR 2307	110.30	VATable Sales	5,800.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,497.00	VAT Zero Rated Sales	0.00
Add : VAT	463.09	VAT Amount	463.09
TOTAL AMOUNT DUE	5,960.09	TOTAL SALES	6,263.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2960/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669195120782

Collection Ref. Code	: 1861-78-326-4	Premise Address	: ELECCION COMPOUND,LAWAAN I, TALISAY CITY		
Account ID	: 6694201545-5				
Customer Name	: EMUSLAN,SHAVALIE MICHELLE ARIGO	TOTAL AMOUNT DUE	: 13,339.60	Overdue Bill	: 1
Meter Number	: MTR1103201				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66942015455 BC07/530.2/2960/0/31/03-13-2017/90 5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457555755478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876614

45706200008

Date : 03-13-2017

BC07/530.2/2960/0524771/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570620000-8

Collection Ref. Code : 1815-86-335-8

Customer Information----------

Name : ARIGO,APOLINARIO C

Premise Address : LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	349904GS6	Pole No	:	0524771
Serial No	:	44453514	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	86201
Period From	:	02-11-2017	Prev Rdg	:	85743
No of Days	:	28	Diff Rdg	:	458
Avg kWh/day	:	16.36	Registered	:	458
Conn Load	:	100	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,216.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,132.91
Transmission Charge	0.4094/kWh	187.51
System Loss Charge	0.6734/kWh	308.42
Sub-Total		2,628.84
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,621.50	232.43
Sub-Total		276.45
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		138.83
Transmission		5.66
System Loss		19.03
Distribution		157.86
Others		35.71
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		596.39
CURRENT BILL - MARCH 2017		4,817.15
TOTAL AMOUNT DUE		10,033.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 6,405.00

Your monthly electricity consumption chart

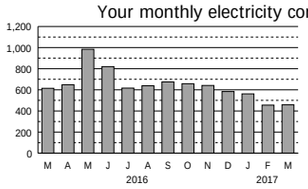

Avg Monthly Usage : 642.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,817.15		
Less : VAT	357.09		
Amount Net of VAT	4,460.06		
Less: BIR 2306	148.79		
BIR 2307	84.84	VATable Sales	4,460.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,226.43	VAT Zero Rated Sales	0.00
Add : VAT	357.09	VAT Amount	357.09
TOTAL AMOUNT DUE	4,583.52	TOTAL SALES	4,817.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2960/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457555755478

Collection Ref. Code	: 1815-86-335-8	Premise Address	: LAWAAN I,TALISAY		
Account ID	: 4570620000-8				
Customer Name	: ARIGO,APOLINARIO C	TOTAL AMOUNT DUE	: 10,033.54	Overdue Bill	: 1
Meter Number	: 349904GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45706200008 BC07/530.2/2960/0/31/03-13-2017/90 5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949657508324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870836

94923170818

Date : 03-13-2017

BC07/530.2/2970/0524771/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492317081-8

Collection Ref. Code : 1849-55-815-9

Customer Information----------

Name : ELECCION,JONNA PAUSAL

Premise Address : BESIDE SEAVIEW HEIGHTS,BACK OF PETRON

TIN :

Metering Information----------

Meter No	:	271262 GS6	Pole No	:	0524771
Serial No	:	49129573	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18553
Period From	:	02-11-2017	Prev Rdg	:	18543
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	233	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 2,888.50	57.77
Sub-Total		- 28.24
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		12.65
CURRENT BILL - MARCH 2017		75.42
TOTAL AMOUNT DUE		2,963.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,159.00

Your monthly electricity consumption chart

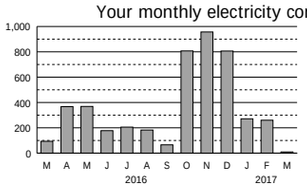

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.42		
Less : VAT	7.57		
Amount Net of VAT	67.85		
Less: BIR 2306	3.15		
BIR 2307	1.26	VATable Sales	67.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63.44	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	71.01	TOTAL SALES	75.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2970/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949657508324

Collection Ref. Code	: 1849-55-815-9	Premise Address	: BESIDE SEAVIEW HEIGHTS,BACK OF PETRON		
Account ID	: 9492317081-8				
Customer Name	: ELECCION,JONNA PAUSAL	TOTAL AMOUNT DUE	: 2,963.97	Overdue Bill	: 1
Meter Number	: 271262 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94923170818 BC07/530.2/2970/0/31/03-13-2017/90 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838418476541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864760

83837200001

Date : 03-13-2017

BC07/530.2/2980/0524764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383720000-1

Collection Ref. Code : 1839-66-719-2

Customer Information----------

Name : QUIJADA,GARNETTE E

Premise Address : LAWA-AN TALISAY,LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1014510	Pole No	:	0524764
Serial No	:	51859975	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11167
Period From	:	02-11-2017	Prev Rdg	:	10916
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:		Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		317.65
CURRENT BILL - MARCH 2017		2,557.55
TOTAL AMOUNT DUE		5,152.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,136.00

Your monthly electricity consumption chart

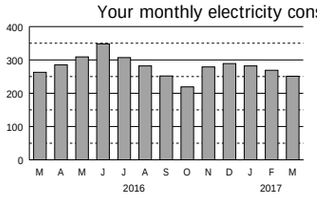

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.55		
Less : VAT	186.88		
Amount Net of VAT	2,370.67		
Less: BIR 2306	77.86		
BIR 2307	45.02	VATable Sales	2,370.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.79	VAT Zero Rated Sales	0.00
Add : VAT	186.88	VAT Amount	186.88
TOTAL AMOUNT DUE	2,434.67	TOTAL SALES	2,557.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2980/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838418476541

Collection Ref. Code	: 1839-66-719-2	Premise Address	: LAWA-AN TALISAY,LAWAAN I		
Account ID	: 8383720000-1				
Customer Name	: QUIJADA,GARNETTE E	TOTAL AMOUNT DUE	: 5,152.53	Overdue Bill	: 1
Meter Number	: MTR1014510				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83837200001 BC07/530.2/2980/0/31/03-13-2017/90 5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568371736618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862189

56806200004

Date : 03-13-2017

BC07/530.2/2990/0524764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680620000-4

Collection Ref. Code : 1817-24-971-1

Customer Information----------

Name : CABANIG,JANICE E

Premise Address : BSDE SEAVIEW,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	340353GS6	Pole No	:	0524764
Serial No	:	49490314	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16301
Period From	:	02-11-2017	Prev Rdg	:	16190
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.31
CURRENT BILL - MARCH 2017		1,147.48
TOTAL AMOUNT DUE		1,872.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,014.00

Your monthly electricity consumption chart

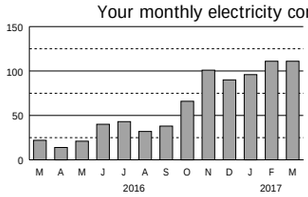

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.48		
Less : VAT	84.40		
Amount Net of VAT	1,063.08		
Less: BIR 2306	35.16		
BIR 2307	20.20	VATable Sales	1,063.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.72	VAT Zero Rated Sales	0.00
Add : VAT	84.40	VAT Amount	84.40
TOTAL AMOUNT DUE	1,092.12	TOTAL SALES	1,147.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/2990/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568371736618

Collection Ref. Code	: 1817-24-971-1	Premise Address	: BSDE SEAVIEW,LAWAAN I,TALISAY		
Account ID	: 5680620000-4				
Customer Name	: CABANIG,JANICE E	TOTAL AMOUNT DUE	: 1,872.17	Overdue Bill	: 1
Meter Number	: 340353GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56806200004 BC07/530.2/2990/0/31/03-13-2017/90 5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127761682599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877778

12749855842

Date : 03-13-2017

BC07/530.2/3010/0524764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274985584-2

Collection Ref. Code : 1851-77-443-2

Customer Information----------

Name : SUICO,RHICKS ENAD

Premise Address : LAWAAN I

TIN :

Metering Information----------

Meter No	:	531824 GS6	Pole No	:	0524764
Serial No	:	52469748	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21711
Period From	:	02-11-2017	Prev Rdg	:	21270
No of Days	:	28	Diff Rdg	:	441
Avg kWh/day	:	15.75	Registered	:	441
Conn Load	:	236	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,931.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,053.74
Transmission Charge	0.4094/kWh	180.55
System Loss Charge	0.6734/kWh	296.97
Sub-Total		2,531.26
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,932.00	98.64
Sub-Total		141.03
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		133.70
Transmission		5.45
System Loss		18.33
Distribution		152.02
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		558.58
CURRENT BILL - MARCH 2017		4,497.69
TOTAL AMOUNT DUE		9,429.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,550.00

Your monthly electricity consumption chart

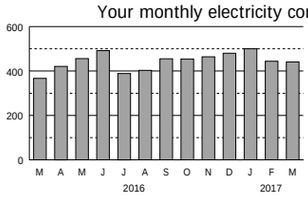

Avg Monthly Usage : 443.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.69		
Less : VAT	328.79		
Amount Net of VAT	4,168.90		
Less: BIR 2306	137.02		
BIR 2307	79.18	VATable Sales	4,168.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,952.70	VAT Zero Rated Sales	0.00
Add : VAT	328.79	VAT Amount	328.79
TOTAL AMOUNT DUE	4,281.49	TOTAL SALES	4,497.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3010/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127761682599

Collection Ref. Code	: 1851-77-443-2	Premise Address	: LAWAAN I		
Account ID	: 1274985584-2				
Customer Name	: SUICO,RHICKS ENAD	TOTAL AMOUNT DUE	: 9,429.56	Overdue Bill	: 1
Meter Number	: 531824 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12749855842 BC07/530.2/3010/0/31/03-13-2017/90 5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817202341903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873024

81756200002

Date : 03-13-2017

BC07/530.2/3020/0524764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175620000-2

Collection Ref. Code : 1829-77-206-6

Customer Information----------

Name : VILLARDAR,ELEUTERIA E

Premise Address : LAWAAN TALISAY,LAWAAN

TIN :

Metering Information----------

Meter No	:	442815GS6	Pole No	:	0524764
Serial No	:	57663764	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19132
Period From	:	02-11-2017	Prev Rdg	:	18930
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	330	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,866.00	57.32
Sub-Total		76.73
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		257.73
CURRENT BILL - MARCH 2017		2,076.88
TOTAL AMOUNT DUE		4,943.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,057.00

Your monthly electricity consumption chart

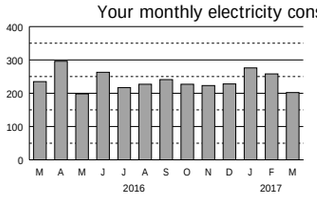

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.88		
Less : VAT	152.39		
Amount Net of VAT	1,924.49		
Less: BIR 2306	63.51		
BIR 2307	36.57	VATable Sales	1,924.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.41	VAT Zero Rated Sales	0.00
Add : VAT	152.39	VAT Amount	152.39
TOTAL AMOUNT DUE	1,976.80	TOTAL SALES	2,076.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3020/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817202341903

Collection Ref. Code	: 1829-77-206-6	Premise Address	: LAWAAN TALISAY,LAWAAN		
Account ID	: 8175620000-2				
Customer Name	: VILLARDAR,ELEUTERIA E	TOTAL AMOUNT DUE	: 4,943.03	Overdue Bill	: 1
Meter Number	: 442815GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81756200002 BC07/530.2/3020/0/31/03-13-2017/90 5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360667900401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877946

36026200000

Date : 03-13-2017

BC07/530.2/3030/0524750/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602620000-0

Collection Ref. Code : 1817-68-050-1

Customer Information----------

Name : RABAYA,ETHEL C

Premise Address : LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	128064WS6	Pole No	:	0524750
Serial No	:	69413845	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8252
Period From	:	02-11-2017	Prev Rdg	:	8086
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	881	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		62.80
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		211.85
CURRENT BILL - MARCH 2017		1,707.43
TOTAL AMOUNT DUE		4,049.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,816.91

Your monthly electricity consumption chart

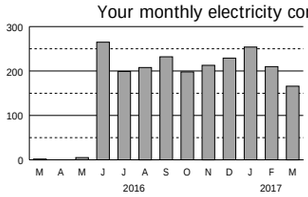

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.43		
Less : VAT	125.29		
Amount Net of VAT	1,582.14		
Less: BIR 2306	52.21		
BIR 2307	30.06	VATable Sales	1,582.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.87	VAT Zero Rated Sales	0.00
Add : VAT	125.29	VAT Amount	125.29
TOTAL AMOUNT DUE	1,625.16	TOTAL SALES	1,707.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3030/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360667900401

Collection Ref. Code	: 1817-68-050-1	Premise Address	: LAWAAN I,TALISAY		
Account ID	: 3602620000-0				
Customer Name	: RABAYA,ETHEL C	TOTAL AMOUNT DUE	: 4,049.45	Overdue Bill	: 1
Meter Number	: 128064WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36026200000 BC07/530.2/3030/0/31/03-13-2017/90 5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501027703993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862594

50136200008

Date : 03-13-2017

BC07/530.2/3040/0524750/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013620000-8

Collection Ref. Code : 1839-19-761-7

Customer Information----------

Name : RABAYA,LOUIE A

Premise Address : LAWAAN 1,TALISAY

TIN :

Metering Information----------

Meter No	:	405128GS6	Pole No	:	0524750
Serial No	:	2003222303	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13691
Period From	:	02-11-2017	Prev Rdg	:	13586
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	460	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.47
CURRENT BILL - MARCH 2017		1,075.06
TOTAL AMOUNT DUE		2,243.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,601.19

Your monthly electricity consumption chart

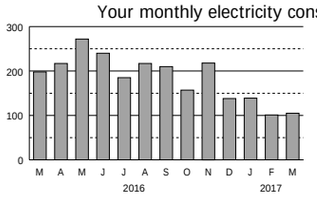

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.06		
Less : VAT	78.74		
Amount Net of VAT	996.32		
Less: BIR 2306	32.81		
BIR 2307	18.93	VATable Sales	996.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.58	VAT Zero Rated Sales	0.00
Add : VAT	78.74	VAT Amount	78.74
TOTAL AMOUNT DUE	1,023.32	TOTAL SALES	1,075.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3040/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501027703993

Collection Ref. Code	: 1839-19-761-7	Premise Address	: LAWAAN 1,TALISAY		
Account ID	: 5013620000-8				
Customer Name	: RABAYA,LOUIE A	TOTAL AMOUNT DUE	: 2,243.90	Overdue Bill	: 1
Meter Number	: 405128GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50136200008 BC07/530.2/3040/0/31/03-13-2017/90 5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063804314529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878917

06380685385

Date : 03-13-2017

BC07/530.2/3050/0524750/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638068538-5

Collection Ref. Code : 1849-26-767-7

Customer Information----------

Name : PEPITO,ELSA LA ORDEN

Premise Address : LAWAAN 1

TIN :

Metering Information----------

Meter No	:	418146GS6	Pole No	:	0524750
Serial No	:	67687543	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3631
Period From	:	02-11-2017	Prev Rdg	:	3578
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 126.89
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.87
CURRENT BILL - MARCH 2017		388.84
TOTAL AMOUNT DUE		957.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 460.00

Your monthly electricity consumption chart

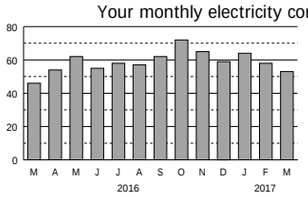

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.84		
Less : VAT	27.96		
Amount Net of VAT	360.88		
Less: BIR 2306	11.64		
BIR 2307	6.71	VATable Sales	360.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.53	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	370.49	TOTAL SALES	388.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3050/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063804314529

Collection Ref. Code	: 1849-26-767-7	Premise Address	: LAWAAN 1		
Account ID	: 0638068538-5				
Customer Name	: PEPITO,ELSA LA ORDEN	TOTAL AMOUNT DUE	: 957.57	Overdue Bill	: 1
Meter Number	: 418146GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06380685385 BC07/530.2/3050/0/31/03-13-2017/90 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904339910268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864505

90425390003

Date : 03-13-2017

BC07/530.2/3081/1021932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042539000-3

Collection Ref. Code : 1865-18-113-7

Customer Information----------

Name : MASAPEQUENA,MARIA GLENDA RESGONIA

Premise Address : ELECCION CMPD.,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5248 EIS6	Pole No	:	1021932
Serial No	:	40516518	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6470
Period From	:	02-11-2017	Prev Rdg	:	5662
No of Days	:	28	Diff Rdg	:	808
Avg kWh/day	:	28.86	Registered	:	808
Conn Load	:	690	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,615.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,762.86
Transmission Charge	0.4094/kWh	330.80
System Loss Charge	0.6734/kWh	544.11
Sub-Total		4,637.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	77.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 5,615.50	112.31
Sub-Total		189.97
Government Charges		
Franchise Tax - Local		35.72
Value Added Tax		
Generation		244.95
Transmission		9.98
System Loss		33.58
Distribution		278.03
Others		27.08
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,014.26
CURRENT BILL - MARCH 2017		8,158.92
TOTAL AMOUNT DUE		13,774.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,915.00

Your monthly electricity consumption chart

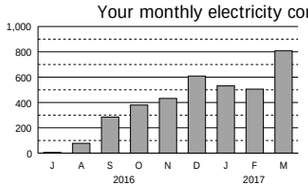

Avg Monthly Usage : 403.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,158.92		
Less : VAT	593.62		
Amount Net of VAT	7,565.30		
Less: BIR 2306	247.36		
BIR 2307	143.61	VATable Sales	7,565.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,174.33	VAT Zero Rated Sales	0.00
Add : VAT	593.62	VAT Amount	593.62
TOTAL AMOUNT DUE	7,767.95	TOTAL SALES	8,158.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3081/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904339910268

Collection Ref. Code	: 1865-18-113-7	Premise Address	: ELECCION CMPD.,LAWAAN I, TALISAY CITY		
Account ID	: 9042539000-3				
Customer Name	: MASAPEQUENA,MARIA GLENDA RESGONIA	TOTAL AMOUNT DUE	: 13,774.20	Overdue Bill	: 1
Meter Number	: 5248 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90425390003 BC07/530.2/3081/0/31/03-13-2017/90 5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216788832085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871789

21651499192

Date : 03-13-2017

BC07/530.2/3085/1021932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165149919-2

Collection Ref. Code : 1863-63-707-9

Customer Information----------

Name : PANONG,CHERYL HERMOSADA

Premise Address : KM 12,LAWA-AN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141317	Pole No	:	1021932
Serial No	:	85022780	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2010
Period From	:	02-11-2017	Prev Rdg	:	1897
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	122	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.02
CURRENT BILL - MARCH 2017		1,160.48
TOTAL AMOUNT DUE		2,594.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,467.00

Your monthly electricity consumption chart

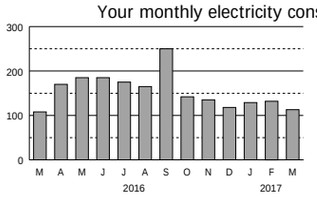

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.48		
Less : VAT	85.11		
Amount Net of VAT	1,075.37		
Less: BIR 2306	35.47		
BIR 2307	20.43	VATable Sales	1,075.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.47	VAT Zero Rated Sales	0.00
Add : VAT	85.11	VAT Amount	85.11
TOTAL AMOUNT DUE	1,104.58	TOTAL SALES	1,160.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3085/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216788832085

Collection Ref. Code	: 1863-63-707-9	Premise Address	: KM 12,LAWA-AN 1, TALISAY CITY
Account ID	: 2165149919-2		
Customer Name	: PANONG,CHERYL HERMOSADA	TOTAL AMOUNT DUE	: 2,594.51
Meter Number	: MTR1141317		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21651499192

BC07/530.2/3085/0/31/03-13-2017/90

5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763488056680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880342

76384200002

Date : 03-13-2017

BC07/530.2/3090/0505581/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638420000-2

Collection Ref. Code : 1837-36-068-5

Customer Information----------

Name : ANTIDO,AGUSTINA P

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161212	Pole No	:	0505581
Serial No	:	40120297	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	838
Period From	:	02-11-2017	Prev Rdg	:	762
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	475	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		- 64.53
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.41
CURRENT BILL - MARCH 2017		683.57
TOTAL AMOUNT DUE		1,396.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

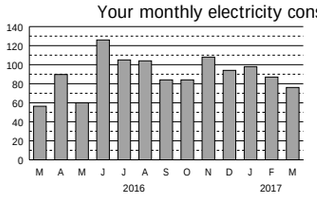

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.57		
Less : VAT	50.23		
Amount Net of VAT	633.34		
Less: BIR 2306	20.92		
BIR 2307	11.94	VATable Sales	633.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.48	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	650.71	TOTAL SALES	683.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3090/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763488056680

Collection Ref. Code	: 1837-36-068-5	Premise Address	: LAWAAN TALISAY		
Account ID	: 7638420000-2				
Customer Name	: ANTIDO,AGUSTINA P	TOTAL AMOUNT DUE	: 1,396.84	Overdue Bill	: 1
Meter Number	: MTR1161212				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76384200002 BC07/530.2/3090/0/31/03-13-2017/90 5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208104892120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866665

20837200003

Date : 03-13-2017

BC07/530.2/3150/0524792/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083720000-3

Collection Ref. Code : 1825-26-626-3

Customer Information----------

Name : ESTRADA,ROLANDO G

Premise Address : LAWA-AN,LAWAAN I

TIN :

Metering Information----------

Meter No	:	332071GS6	Pole No	:	0524792
Serial No	:	41124477	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13696
Period From	:	02-11-2017	Prev Rdg	:	13632
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 99.57
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.79
CURRENT BILL - MARCH 2017		526.70
TOTAL AMOUNT DUE		1,103.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 815.00

Your monthly electricity consumption chart

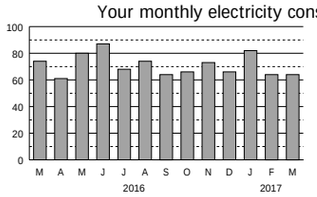

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.70		
Less : VAT	38.02		
Amount Net of VAT	488.68		
Less: BIR 2306	15.83		
BIR 2307	9.16	VATable Sales	488.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.69	VAT Zero Rated Sales	0.00
Add : VAT	38.02	VAT Amount	38.02
TOTAL AMOUNT DUE	501.71	TOTAL SALES	526.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3150/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208104892120

Collection Ref. Code	: 1825-26-626-3	Premise Address	: LAWA-AN,LAWAAN I		
Account ID	: 2083720000-3				
Customer Name	: ESTRADA,ROLANDO G	TOTAL AMOUNT DUE	: 1,103.11	Overdue Bill	: 1
Meter Number	: 332071GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20837200003 BC07/530.2/3150/0/31/03-13-2017/90 5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884139102061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872985

88477200005

Date : 03-13-2017

BC07/530.2/3160/0524771/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847720000-5

Collection Ref. Code : 1833-49-845-3

Customer Information----------

Name : AZARCON,DOLORES C

Premise Address : LAWA-AN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060987	Pole No	:	0524771
Serial No	:	125291158	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2924
Period From	:	02-11-2017	Prev Rdg	:	2874
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	350	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.89
CURRENT BILL - MARCH 2017		318.64
TOTAL AMOUNT DUE		804.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

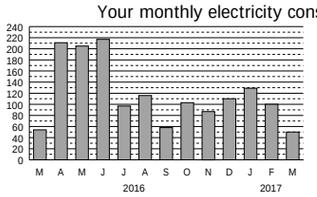

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.64		
Less : VAT	22.70		
Amount Net of VAT	295.94		
Less: BIR 2306	9.45		
BIR 2307	5.44	VATable Sales	295.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.05	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	303.75	TOTAL SALES	318.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3160/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884139102061

Collection Ref. Code	: 1833-49-845-3	Premise Address	: LAWA-AN I TALISAY		
Account ID	: 8847720000-5				
Customer Name	: AZARCON,DOLORES C	TOTAL AMOUNT DUE	: 804.19	Overdue Bill	: 1
Meter Number	: MTR1060987				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88477200005 BC07/530.2/3160/0/31/03-13-2017/90 5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662907230130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878152

66247185599

Date : 03-13-2017

BC07/530.2/3300/1169372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624718559-9

Collection Ref. Code : 1851-82-875-3

Customer Information----------

Name : QUILAB,FLERIZ BORJA

Premise Address : BLOCK 9E LOT 8,AZIENDA ROMA,LAWAAN I

TIN : 920-766-894-000

Metering Information----------

Meter No	:	535295 GS6	Pole No	:	1169372
Serial No	:	53343174	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11016
Period From	:	02-11-2017	Prev Rdg	:	10811
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	690	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 226.50	4.53
Sub-Total		24.23
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		254.78
CURRENT BILL - MARCH 2017		2,047.24
TOTAL AMOUNT DUE		2,273.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

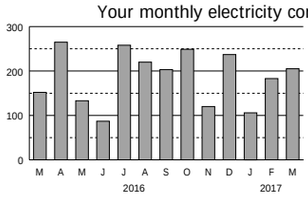

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.24		
Less : VAT	148.16		
Amount Net of VAT	1,899.08		
Less: BIR 2306	61.73		
BIR 2307	36.03	VATable Sales	1,899.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.32	VAT Zero Rated Sales	0.00
Add : VAT	148.16	VAT Amount	148.16
TOTAL AMOUNT DUE	1,949.48	TOTAL SALES	2,047.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3300/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662907230130

Collection Ref. Code	: 1851-82-875-3	Premise Address	: BLOCK 9E LOT 8,AZIENDA ROMA,LAWAAN I		
Account ID	: 6624718559-9				
Customer Name	: QUILAB,FLERIZ BORJA	TOTAL AMOUNT DUE	: 2,273.78	Overdue Bill	: 1
Meter Number	: 535295 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66247185599

BC07/530.2/3300/0/31/03-13-2017/90

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477261420593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867597

47749184009

Date : 03-13-2017

BC07/530.2/3320/1169372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774918400-9

Collection Ref. Code : 1849-95-425-9

Customer Information----------

Name : ENANORIA,CLEMENTINA DICDICAN

Premise Address : BLK 9E LOT 10 AZIENDA ROMA

TIN :

Metering Information----------

Meter No	:	MTR1036718	Pole No	:	1169372
Serial No	:	126816892	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12867
Period From	:	02-11-2017	Prev Rdg	:	12541
No of Days	:	28	Diff Rdg	:	326
Avg kWh/day	:	11.64	Registered	:	326
Conn Load	:		Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,084.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,084.00	81.68
Sub-Total		113.02
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		414.18
CURRENT BILL - MARCH 2017		3,336.16
TOTAL AMOUNT DUE		7,420.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 6,000.00

Your monthly electricity consumption chart

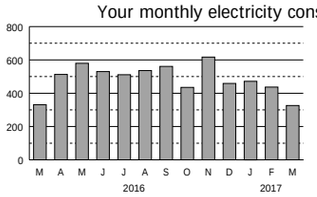

Avg Monthly Usage : 485.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.16		
Less : VAT	244.27		
Amount Net of VAT	3,091.89		
Less: BIR 2306	101.78		
BIR 2307	58.73	VATable Sales	3,091.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,931.38	VAT Zero Rated Sales	0.00
Add : VAT	244.27	VAT Amount	244.27
TOTAL AMOUNT DUE	3,175.65	TOTAL SALES	3,336.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3320/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477261420593

Collection Ref. Code	: 1849-95-425-9	Premise Address	: BLK 9E LOT 10 AZIENDA ROMA		
Account ID	: 4774918400-9				
Customer Name	: ENANORIA,CLEMENTINA DICDICAN	TOTAL AMOUNT DUE	: 7,420.28	Overdue Bill	: 1
Meter Number	: MTR1036718				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47749184009 BC07/530.2/3320/0/31/03-13-2017/90 5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428832553552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877558

42866200001

Date : 03-13-2017

BC07/530.2/3490/0524946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286620000-1

Collection Ref. Code : 1829-85-038-5

Customer Information----------

Name : MAMACLAY,DANTE G

Premise Address : WESLEYAN CHURCH SEAVIEW,LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	324851GS6	Pole No	:	0524946
Serial No	:	43893934	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28307
Period From	:	02-11-2017	Prev Rdg	:	28220
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		- 47.14
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.18
CURRENT BILL - MARCH 2017		810.34
TOTAL AMOUNT DUE		2,219.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,343.00

Your monthly electricity consumption chart

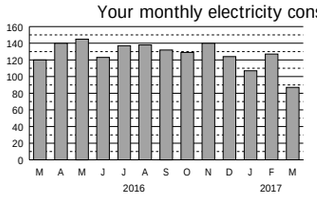

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.34		
Less : VAT	59.20		
Amount Net of VAT	751.14		
Less: BIR 2306	24.67		
BIR 2307	14.19	VATable Sales	751.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.28	VAT Zero Rated Sales	0.00
Add : VAT	59.20	VAT Amount	59.20
TOTAL AMOUNT DUE	771.48	TOTAL SALES	810.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3490/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428832553552

Collection Ref. Code	: 1829-85-038-5	Premise Address	: WESLEYAN CHURCH SEAVIEW,LAWAAN TALISAY		
Account ID	: 4286620000-1				
Customer Name	: MAMACLAY,DANTE G	TOTAL AMOUNT DUE	: 2,219.87	Overdue Bill	: 1
Meter Number	: 324851GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42866200001 BC07/530.2/3490/0/31/03-13-2017/90 5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841757315462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867298

84148684115

Date : 03-13-2017

BC07/530.2/3750/1168975/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414868411-5

Collection Ref. Code : 1849-81-719-7

Customer Information----------

Name : INGLES,GABRIEL TORERO

Premise Address : LAWAAN I

TIN :

Metering Information----------

Meter No	:	499797 GS6	Pole No	:	1168975
Serial No	:	84797495	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	45331
Period From	:	02-11-2017	Prev Rdg	:	44945
No of Days	:	28	Diff Rdg	:	386
Avg kWh/day	:	13.79	Registered	:	386
Conn Load	:	2760	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,267.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,797.60
Transmission Charge	0.4094/kWh	158.03
System Loss Charge	0.6734/kWh	259.93
Sub-Total		2,215.56
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,267.00	85.34
Sub-Total		122.44
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		117.02
Transmission		4.77
System Loss		16.04
Distribution		133.14
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		488.87
CURRENT BILL - MARCH 2017		3,936.33
TOTAL AMOUNT DUE		8,203.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,697.09

Your monthly electricity consumption chart

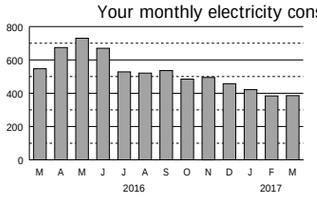

Avg Monthly Usage : 525.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.33		
Less : VAT	287.73		
Amount Net of VAT	3,648.60		
Less: BIR 2306	119.89		
BIR 2307	69.29	VATable Sales	3,648.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,459.42	VAT Zero Rated Sales	0.00
Add : VAT	287.73	VAT Amount	287.73
TOTAL AMOUNT DUE	3,747.15	TOTAL SALES	3,936.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3750/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841757315462

Collection Ref. Code	: 1849-81-719-7	Premise Address	: LAWAAN I		
Account ID	: 8414868411-5				
Customer Name	: INGLES,GABRIEL TORERO	TOTAL AMOUNT DUE	: 8,203.49	Overdue Bill	: 1
Meter Number	: 499797 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84148684115

BC07/530.2/3750/0/31/03-13-2017/90

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090714900836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876781

09066638017

Date : 03-13-2017

BC07/530.2/3755/1168961/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906663801-7

Collection Ref. Code : 1859-98-419-3

Customer Information----------

Name : GULLAS,GERALD ANTHONY JR. VARGAS

Premise Address : SEAVIEW SUBDIVISION,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058231	Pole No	:	1168961
Serial No	:	121542571	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14589
Period From	:	02-11-2017	Prev Rdg	:	14159
No of Days	:	28	Diff Rdg	:	430
Avg kWh/day	:	15.36	Registered	:	430
Conn Load	:	15396	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,664.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.4094/kWh	176.04
System Loss Charge	0.6734/kWh	289.56
Sub-Total		2,468.11
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,664.50	93.29
Sub-Total		134.62
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		130.36
Transmission		5.32
System Loss		17.88
Distribution		148.24
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		544.30
CURRENT BILL - MARCH 2017		4,382.39
TOTAL AMOUNT DUE		9,047.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 5,986.00

Your monthly electricity consumption chart

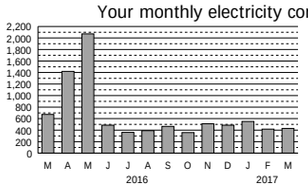

Avg Monthly Usage : 663.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,382.39		
Less : VAT	320.26		
Amount Net of VAT	4,062.13		
Less: BIR 2306	133.45		
BIR 2307	77.15	VATable Sales	4,062.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,851.53	VAT Zero Rated Sales	0.00
Add : VAT	320.26	VAT Amount	320.26
TOTAL AMOUNT DUE	4,171.79	TOTAL SALES	4,382.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3755/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090714900836

Collection Ref. Code	: 1859-98-419-3	Premise Address	: SEAVIEW SUBDIVISION,LAWAAN I, TALISAY CITY		
Account ID	: 0906663801-7				
Customer Name	: GULLAS,GERALD ANTHONY JR. VARGAS	TOTAL AMOUNT DUE	: 9,047.01	Overdue Bill	: 1
Meter Number	: MTR1058231				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09066638017 BC07/530.2/3755/0/31/03-13-2017/90 5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513245199369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870835

51300310011

Date : 03-13-2017

BC07/530.2/3775/1168940/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130031001-1

Collection Ref. Code : 1859-70-449-2

Customer Information----------

Name : LUNA,CHAD ALMACEN

Premise Address : LOT 13 BLK 21,SEAVIEW HEIGHTS,LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050151	Pole No	:	1168940
Serial No	:	121745714	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14875
Period From	:	02-11-2017	Prev Rdg	:	14248
No of Days	:	28	Diff Rdg	:	627
Avg kWh/day	:	22.39	Registered	:	627
Conn Load	:	254	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,507.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,919.94
Transmission Charge	0.4094/kWh	256.69
System Loss Charge	0.6734/kWh	422.22
Sub-Total		3,598.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,507.00	130.14
Sub-Total		190.40
Government Charges		
Franchise Tax - Local		27.94
Value Added Tax		
Generation		190.08
Transmission		7.74
System Loss		26.05
Distribution		215.88
Others		26.20
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		792.60
CURRENT BILL - MARCH 2017		6,380.89
TOTAL AMOUNT DUE		12,887.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 7,538.00

Your monthly electricity consumption chart

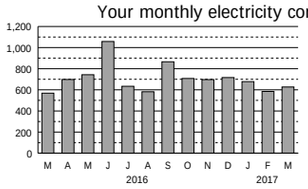

Avg Monthly Usage : 704.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,380.89		
Less : VAT	465.95		
Amount Net of VAT	5,914.94		
Less: BIR 2306	194.15		
BIR 2307	112.32	VATable Sales	5,914.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,608.47	VAT Zero Rated Sales	0.00
Add : VAT	465.95	VAT Amount	465.95
TOTAL AMOUNT DUE	6,074.42	TOTAL SALES	6,380.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3775/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513245199369

Collection Ref. Code	: 1859-70-449-2	Premise Address	: LOT 13 BLK 21,SEAVIEW HEIGHTS,LAWAAN, TALISAY CITY
Account ID	: 5130031001-1		
Customer Name	: LUNA,CHAD ALMACEN	TOTAL AMOUNT DUE	: 12,887.99
Meter Number	: MTR1050151		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51300310011

BC07/530.2/3775/0/31/03-13-2017/90

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278837527217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869280

27886200008

Date : 03-13-2017

BC07/530.2/3940/0524736/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788620000-8

Collection Ref. Code : 1821-41-152-8

Customer Information----------

Name : CABUSAS,RICARDO

Premise Address : SEAVIEW HEIGHTS LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	31632GS6	Pole No	:	0524736
Serial No	:	79585562	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	81090
Period From	:	02-11-2017	Prev Rdg	:	80861
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	1420	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		76.51
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		290.78
CURRENT BILL - MARCH 2017		2,341.94
TOTAL AMOUNT DUE		5,066.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,022.00

Your monthly electricity consumption chart

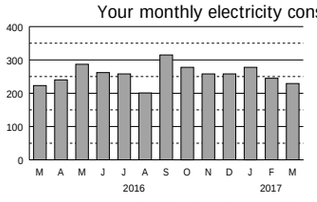

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.94		
Less : VAT	171.43		
Amount Net of VAT	2,170.51		
Less: BIR 2306	71.43		
BIR 2307	41.23	VATable Sales	2,170.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.85	VAT Zero Rated Sales	0.00
Add : VAT	171.43	VAT Amount	171.43
TOTAL AMOUNT DUE	2,229.28	TOTAL SALES	2,341.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/3940/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278837527217

Collection Ref. Code : 1821-41-152-8

Account ID : 2788620000-8

Customer Name : CABUSAS,RICARDO

Meter Number : 31632GS6

Period : Feb 2017

Premise Address : SEAVIEW HEIGHTS LAWA-AN,TALISAY

TOTAL AMOUNT DUE : 5,066.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27886200008

BC07/530.2/3940/0/31/03-13-2017/90

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868983153458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862559

86866200008

Date : 03-13-2017

BC07/530.2/4040/0511004/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686620000-8

Collection Ref. Code : 1841-90-599-2

Customer Information----------

Name : BESARIO,EVANGELINE S

Premise Address : LOT 7 BLK 14 SEAVIEW HEIGHTS,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	130726WS6	Pole No	:	0511004
Serial No	:	69604416	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	51938
Period From	:	02-11-2017	Prev Rdg	:	51573
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	3143	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,487.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,488.00	89.76
Sub-Total		124.84
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		463.42
CURRENT BILL - MARCH 2017		3,732.67
TOTAL AMOUNT DUE		8,220.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,826.00

Your monthly electricity consumption chart

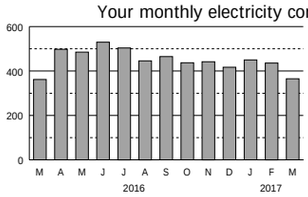

Avg Monthly Usage : 449.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.67		
Less : VAT	273.18		
Amount Net of VAT	3,459.49		
Less: BIR 2306	113.82		
BIR 2307	65.71	VATable Sales	3,459.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,279.96	VAT Zero Rated Sales	0.00
Add : VAT	273.18	VAT Amount	273.18
TOTAL AMOUNT DUE	3,553.14	TOTAL SALES	3,732.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4040/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868983153458

Collection Ref. Code	: 1841-90-599-2	Premise Address	: LOT 7 BLK 14 SEAVIEW HEIGHTS,LAWAAN I,TALISAY		
Account ID	: 8686620000-8				
Customer Name	: BESARIO,EVANGELINE S	TOTAL AMOUNT DUE	: 8,220.62	Overdue Bill	: 1
Meter Number	: 130726WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86866200008

BC07/530.2/4040/0/31/03-13-2017/90

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570660514904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863675

57036200004

Date : 03-13-2017

BC07/530.2/4080/0522192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703620000-4

Collection Ref. Code : 1839-19-356-5

Customer Information----------

Name : SANCHEZ,RUDITA

Premise Address : LAWA-AN, TALISAY,SEAVIEW HEIGHTS

TIN :

Metering Information----------

Meter No	:	400322GS6	Pole No	:	0522192
Serial No	:	2003217431	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12090
Period From	:	02-11-2017	Prev Rdg	:	12060
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 167.37
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.82
CURRENT BILL - MARCH 2017		118.48
TOTAL AMOUNT DUE		298.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 210.00

Your monthly electricity consumption chart

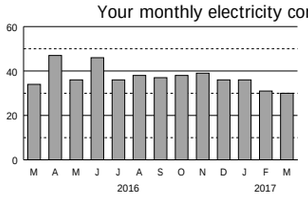

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.48		
Less : VAT	8.05		
Amount Net of VAT	110.43		
Less: BIR 2306	3.36		
BIR 2307	1.92	VATable Sales	110.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.15	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	113.20	TOTAL SALES	118.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4080/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570660514904

Collection Ref. Code	: 1839-19-356-5	Premise Address	: LAWA-AN, TALISAY,SEAVIEW HEIGHTS		
Account ID	: 5703620000-4				
Customer Name	: SANCHEZ,RUDITA	TOTAL AMOUNT DUE	: 298.45	Overdue Bill	: 1
Meter Number	: 400322GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57036200004 BC07/530.2/4080/0/31/03-13-2017/90 5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070874315535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864179

07036200009

Date : 03-13-2017

BC07/530.2/4250/0522920/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703620000-9

Collection Ref. Code : 1839-19-317-4

Customer Information----------

Name : PADER,LOURDES

Premise Address : SEAVIEW LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085182	Pole No	:	0522920
Serial No	:	40042507	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4618
Period From	:	02-11-2017	Prev Rdg	:	4468
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.29
CURRENT BILL - MARCH 2017		1,550.25
TOTAL AMOUNT DUE		3,968.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,428.00

Your monthly electricity consumption chart

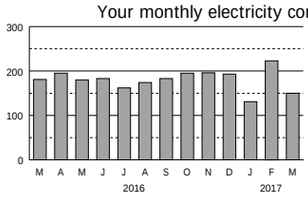

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.25		
Less : VAT	114.02		
Amount Net of VAT	1,436.23		
Less: BIR 2306	47.52		
BIR 2307	27.30	VATable Sales	1,436.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.41	VAT Zero Rated Sales	0.00
Add : VAT	114.02	VAT Amount	114.02
TOTAL AMOUNT DUE	1,475.43	TOTAL SALES	1,550.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4250/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070874315535

Collection Ref. Code	: 1839-19-317-4	Premise Address	: SEAVIEW LAWAAN TALISAY		
Account ID	: 0703620000-9				
Customer Name	: PADER,LOURDES	TOTAL AMOUNT DUE	: 3,968.59	Overdue Bill	: 1
Meter Number	: MTR1085182				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07036200009 BC07/530.2/4250/0/31/03-13-2017/90 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860470147532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878112

86036200003

Date : 03-13-2017

BC07/530.2/4270/0522906/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603620000-3

Collection Ref. Code : 1839-19-293-3

Customer Information----------

Name : LIMCHIU,LUIS DR

Premise Address : LAWA AN TALISAY

TIN :

Metering Information----------

Meter No	:	115098DS6	Pole No	:	0522906
Serial No	:	17754578	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25286
Period From	:	02-11-2017	Prev Rdg	:	25216
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 109.16
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.32
CURRENT BILL - MARCH 2017		575.24
TOTAL AMOUNT DUE		1,188.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,624.00

Your monthly electricity consumption chart

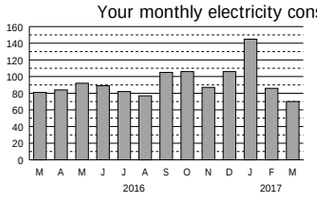

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.24		
Less : VAT	41.47		
Amount Net of VAT	533.77		
Less: BIR 2306	17.28		
BIR 2307	10.01	VATable Sales	533.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.48	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	547.95	TOTAL SALES	575.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4270/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860470147532

Collection Ref. Code	: 1839-19-293-3	Premise Address	: LAWA AN TALISAY		
Account ID	: 8603620000-3				
Customer Name	: LIMCHIU,LUIS DR	TOTAL AMOUNT DUE	: 1,188.39	Overdue Bill	: 1
Meter Number	: 115098DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86036200003 BC07/530.2/4270/0/31/03-13-2017/90 5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365876791286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879905

36535694123

Date : 03-13-2017

BC07/530.2/4290/0522906/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653569412-3

Collection Ref. Code : 1855-71-083-8

Customer Information----------

Name : RIVERA,MILUZ FALSIS

Premise Address : 5TH ST. SEAVIEW HEIGHTS,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145079	Pole No	:	0522906
Serial No	:	85026231	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4796
Period From	:	02-11-2017	Prev Rdg	:	4473
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	1165	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,841.00	76.82
Sub-Total		107.87
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		409.84
CURRENT BILL - MARCH 2017		3,300.86
TOTAL AMOUNT DUE		7,142.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,915.22

Your monthly electricity consumption chart

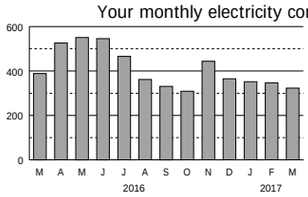

Avg Monthly Usage : 408.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.86		
Less : VAT	241.51		
Amount Net of VAT	3,059.35		
Less: BIR 2306	100.64		
BIR 2307	58.11	VATable Sales	3,059.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.60	VAT Zero Rated Sales	0.00
Add : VAT	241.51	VAT Amount	241.51
TOTAL AMOUNT DUE	3,142.11	TOTAL SALES	3,300.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4290/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365876791286

Collection Ref. Code	: 1855-71-083-8	Premise Address	: 5TH ST. SEAVIEW HEIGHTS,LAWAAN I, TALISAY CITY		
Account ID	: 3653569412-3				
Customer Name	: RIVERA,MILUZ FALSIS	TOTAL AMOUNT DUE	: 7,142.07	Overdue Bill	: 1
Meter Number	: MTR1145079				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36535694123 BC07/530.2/4290/0/31/03-13-2017/90 5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660074071758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876983

66036200005

Date : 03-13-2017

BC07/530.2/4310/0522885/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603620000-5

Collection Ref. Code : 1839-19-266-6

Customer Information----------

Name : BAYOT,AVELIA

Premise Address : SEAVIEW, SUBD.,LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	118484DS6	Pole No	:	0522885
Serial No	:	26684775	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33318
Period From	:	02-11-2017	Prev Rdg	:	33165
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.37
CURRENT BILL - MARCH 2017		1,565.61
TOTAL AMOUNT DUE		3,343.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,848.00

Your monthly electricity consumption chart

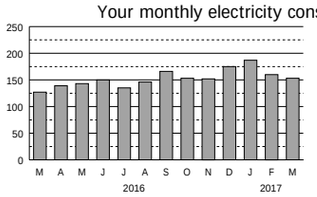

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.61		
Less : VAT	114.63		
Amount Net of VAT	1,450.98		
Less: BIR 2306	47.77		
BIR 2307	27.56	VATable Sales	1,450.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.65	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,490.28	TOTAL SALES	1,565.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4310/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660074071758

Collection Ref. Code	: 1839-19-266-6	Premise Address	: SEAVIEW, SUBD.,LAWA-AN, TALISAY		
Account ID	: 6603620000-5				
Customer Name	: BAYOT,AVELIA	TOTAL AMOUNT DUE	: 3,343.84	Overdue Bill	: 1
Meter Number	: 118484DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66036200005

BC07/530.2/4310/0/31/03-13-2017/90

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305349335119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864758

30577200006

Date : 03-13-2017

BC07/530.2/4320/0522885/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057720000-6

Collection Ref. Code : 1833-50-587-5

Customer Information----------

Name : BAYOT,AVELIA V

Premise Address : SEAVIEW LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	114094DS6	Pole No	:	0522885
Serial No	:	17347110	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	34306
Period From	:	02-11-2017	Prev Rdg	:	34122
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	450	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		66.84
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		234.39
CURRENT BILL - MARCH 2017		1,888.84
TOTAL AMOUNT DUE		4,346.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,680.59

Your monthly electricity consumption chart

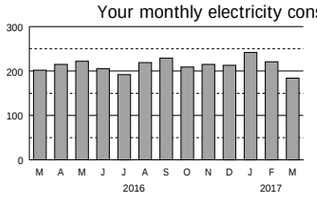

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.84		
Less : VAT	138.46		
Amount Net of VAT	1,750.38		
Less: BIR 2306	57.71		
BIR 2307	33.25	VATable Sales	1,750.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.42	VAT Zero Rated Sales	0.00
Add : VAT	138.46	VAT Amount	138.46
TOTAL AMOUNT DUE	1,797.88	TOTAL SALES	1,888.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4320/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305349335119

Collection Ref. Code	: 1833-50-587-5	Premise Address	: SEAVIEW LAWAAN TALISAY		
Account ID	: 3057720000-6				
Customer Name	: BAYOT,AVELIA V	TOTAL AMOUNT DUE	: 4,346.81	Overdue Bill	: 1
Meter Number	: 114094DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30577200006 BC07/530.2/4320/0/31/03-13-2017/90 5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407116961059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866212

40766200006

Date : 03-13-2017

BC07/530.2/4350/0522885/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076620000-6

Collection Ref. Code : 1819-79-200-5

Customer Information----------

Name : LEDESMA,DEMTRIO

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	17282GS3	Pole No	:	0522885
Serial No	:	81150828	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	50278
Period From	:	02-11-2017	Prev Rdg	:	50132
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	670	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 601.00	12.02
Sub-Total		26.06
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		182.75
CURRENT BILL - MARCH 2017		1,469.57
TOTAL AMOUNT DUE		2,070.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,852.23

Your monthly electricity consumption chart

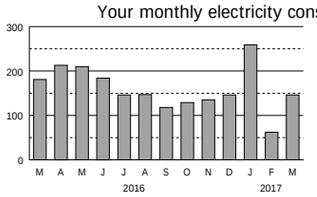

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.57		
Less : VAT	106.77		
Amount Net of VAT	1,362.80		
Less: BIR 2306	44.48		
BIR 2307	25.87	VATable Sales	1,362.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.45	VAT Zero Rated Sales	0.00
Add : VAT	106.77	VAT Amount	106.77
TOTAL AMOUNT DUE	1,399.22	TOTAL SALES	1,469.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4350/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407116961059

Collection Ref. Code : 1819-79-200-5

Account ID : 4076620000-6

Customer Name : LEDESMA,DEMTRIO

Meter Number : 17282GS3

Period : Feb 2017

Premise Address : LAWAAN TALISAY

TOTAL AMOUNT DUE : 2,070.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40766200006 BC07/530.2/4350/0/31/03-13-2017/90 5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380530403507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869984

38036200004

Date : 03-13-2017

BC07/530.2/4370/0522213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803620000-4

Collection Ref. Code : 1839-19-485-5

Customer Information----------

Name : FLORES,CLIFF CADUNGOG

Premise Address : 5TH ST.,SEAVIEW HEIGHTS SUBD.

TIN :

Metering Information----------

Meter No	:	454486 GS6	Pole No	:	0522213
Serial No	:	56074764	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6547
Period From	:	02-11-2017	Prev Rdg	:	6488
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	354	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 137.36
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.53
CURRENT BILL - MARCH 2017		436.64
TOTAL AMOUNT DUE		1,255.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 575.00

Your monthly electricity consumption chart

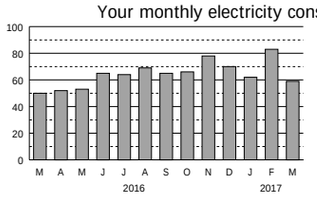

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.64		
Less : VAT	31.54		
Amount Net of VAT	405.10		
Less: BIR 2306	13.16		
BIR 2307	7.54	VATable Sales	405.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.40	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	415.94	TOTAL SALES	436.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4370/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380530403507

Collection Ref. Code	: 1839-19-485-5	Premise Address	: 5TH ST.,SEAVIEW HEIGHTS SUBD.
Account ID	: 3803620000-4		
Customer Name	: FLORES,CLIFF CADUNGOG	TOTAL AMOUNT DUE	: 1,255.58 Overdue Bill : 1
Meter Number	: 454486 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38036200004 BC07/530.2/4370/0/31/03-13-2017/90 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290621244661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876360

29048263627

Date : 03-13-2017

BC07/530.2/4490/0522220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904826362-7

Collection Ref. Code : 1851-48-041-2

Customer Information----------

Name : TUMALIWAN,LUZ MARIE CUI

Premise Address : BLOCK 7 LOT 10,LAWAAN I

TIN :

Metering Information----------

Meter No	:	521365 GS6	Pole No	:	0522220
Serial No	:	69626126	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5325
Period From	:	02-11-2017	Prev Rdg	:	5178
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.99
CURRENT BILL - MARCH 2017		1,506.29
TOTAL AMOUNT DUE		3,296.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,770.00

Your monthly electricity consumption chart

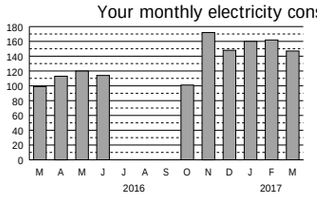

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.29		
Less : VAT	110.35		
Amount Net of VAT	1,395.94		
Less: BIR 2306	45.99		
BIR 2307	26.52	VATable Sales	1,395.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.43	VAT Zero Rated Sales	0.00
Add : VAT	110.35	VAT Amount	110.35
TOTAL AMOUNT DUE	1,433.78	TOTAL SALES	1,506.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4490/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290621244661

Collection Ref. Code : 1851-48-041-2

Account ID : 2904826362-7

Customer Name : TUMALIWAN,LUZ MARIE CUI

Meter Number : 521365 GS6

Period : Feb 2017

Premise Address : BLOCK 7 LOT 10,LAWAAN I

TOTAL AMOUNT DUE : 3,296.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29048263627

BC07/530.2/4490/0/31/03-13-2017/90

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192711045339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876260

19202496865

Date : 03-13-2017

BC07/530.2/4540/1308046/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920249686-5

Collection Ref. Code : 1853-17-572-2

Customer Information----------

Name : CENON,MYRIE-ANN PABINGUIT

Premise Address : BLK 14 E LOT 3,AZIENDA ROMA,LAWAAN I

TIN : 196-612-686-000

Metering Information----------

Meter No	:	508069 GS6	Pole No	:	1308046
Serial No	:	58061372	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17300
Period From	:	02-11-2017	Prev Rdg	:	17071
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	980	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		77.56
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		290.91
CURRENT BILL - MARCH 2017		2,343.12
TOTAL AMOUNT DUE		5,120.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,105.00

Your monthly electricity consumption chart

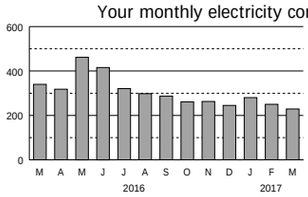

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.12		
Less : VAT	171.56		
Amount Net of VAT	2,171.56		
Less: BIR 2306	71.48		
BIR 2307	41.25	VATable Sales	2,171.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.83	VAT Zero Rated Sales	0.00
Add : VAT	171.56	VAT Amount	171.56
TOTAL AMOUNT DUE	2,230.39	TOTAL SALES	2,343.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4540/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192711045339

Collection Ref. Code	: 1853-17-572-2	Premise Address	: BLK 14 E LOT 3,AZIENDA ROMA,LAWAAN I		
Account ID	: 1920249686-5				
Customer Name	: CENON,MYRIE-ANN PABINGUIT	TOTAL AMOUNT DUE	: 5,120.72	Overdue Bill	: 1
Meter Number	: 508069 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19202496865 BC07/530.2/4540/0/31/03-13-2017/90 5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620130201838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872769

62045128550

Date : 03-13-2017

BC07/530.2/4550/1308060/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204512855-0

Collection Ref. Code : 1851-73-431-7

Customer Information----------

Name : LASTIMOSA,VILMA ARAGON

Premise Address : BLOCK 14E LOT 2 AZIENDA ROMA,SEAVIEW HEIGHTS,LAWAAN I

TIN :

Metering Information----------

Meter No	:	470888 GS6	Pole No	:	1308060
Serial No	:	73807903	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28031
Period From	:	02-11-2017	Prev Rdg	:	27642
No of Days	:	28	Diff Rdg	:	389
Avg kWh/day	:	13.89	Registered	:	389
Conn Load	:	1320	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,712.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,811.57
Transmission Charge	0.4094/kWh	159.26
System Loss Charge	0.6734/kWh	261.95
Sub-Total		2,232.78
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,712.50	74.25
Sub-Total		111.63
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		117.93
Transmission		4.81
System Loss		16.17
Distribution		134.16
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		491.17
CURRENT BILL - MARCH 2017		3,953.62
TOTAL AMOUNT DUE		7,666.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,594.00

Your monthly electricity consumption chart

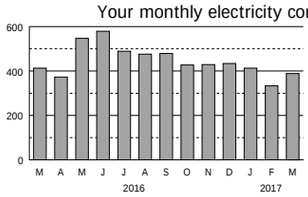

Avg Monthly Usage : 444.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,953.62		
Less : VAT	288.54		
Amount Net of VAT	3,665.08		
Less: BIR 2306	120.23		
BIR 2307	69.60	VATable Sales	3,665.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.25	VAT Zero Rated Sales	0.00
Add : VAT	288.54	VAT Amount	288.54
TOTAL AMOUNT DUE	3,763.79	TOTAL SALES	3,953.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4550/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620130201838

Collection Ref. Code	: 1851-73-431-7	Premise Address	: BLOCK 14E LOT 2 AZIENDA ROMA,SEAVIEW HEIGHTS,LAWAAN I
Account ID	: 6204512855-0		
Customer Name	: LASTIMOSA,VILMA ARAGON	TOTAL AMOUNT DUE	: 7,666.23
Meter Number	: 470888 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62045128550 BC07/530.2/4550/0/31/03-13-2017/90 5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482314932553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871525

48295429277

Date : 03-13-2017

BC07/530.2/4560/0522990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829542927-7

Collection Ref. Code : 1849-44-428-5

Customer Information----------

Name : TAMPOS,ANNABEL LASTIMOSA

Premise Address : BLOCK 14E LOT 1,AZIENDA ROMA,LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1192347	Pole No	:	0522990
Serial No	:	40138324	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	432
Period From	:	02-11-2017	Prev Rdg	:	239
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	688	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,509.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,509.50	90.19
Sub-Total		108.74
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		250.70
CURRENT BILL - MARCH 2017		2,024.46
TOTAL AMOUNT DUE		6,534.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,410.00

Your monthly electricity consumption chart

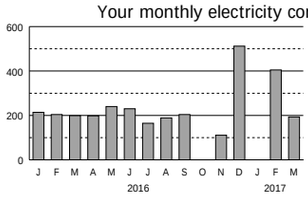

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.46		
Less : VAT	149.89		
Amount Net of VAT	1,874.57		
Less: BIR 2306	62.46		
BIR 2307	35.65	VATable Sales	1,874.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.46	VAT Zero Rated Sales	0.00
Add : VAT	149.89	VAT Amount	149.89
TOTAL AMOUNT DUE	1,926.35	TOTAL SALES	2,024.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4560/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482314932553

Collection Ref. Code	: 1849-44-428-5	Premise Address	: BLOCK 14E LOT 1,AZIENDA ROMA,LAWAAN I		
Account ID	: 4829542927-7				
Customer Name	: TAMPOS,ANNABEL LASTIMOSA	TOTAL AMOUNT DUE	: 6,534.09	Overdue Bill	: 1
Meter Number	: MTR1192347				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48295429277 BC07/530.2/4560/0/31/03-13-2017/90 5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570846826019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863338

57026200006

Date : 03-13-2017

BC07/530.2/4570/0522990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702620000-6

Collection Ref. Code : 1827-83-887-6

Customer Information----------

Name : CO,TONG TE TM

Premise Address : SEAVIEW LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135536	Pole No	:	0522990
Serial No	:	85025721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2805
Period From	:	02-11-2017	Prev Rdg	:	2648
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	650	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,018.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.7381/kWh	115.88
System Loss Charge	0.6693/kWh	105.08
Sub-Total		952.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		55.47
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		47.60
Transmission		3.50
System Loss		6.30
Distribution		54.51
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.55
CURRENT BILL - MARCH 2017		1,663.35
TOTAL AMOUNT DUE		3,682.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,040.68

Your monthly electricity consumption chart

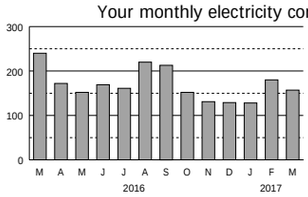

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.35		
Less : VAT	119.44		
Amount Net of VAT	1,543.91		
Less: BIR 2306	49.75		
BIR 2307	29.38	VATable Sales	1,543.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.78	VAT Zero Rated Sales	0.00
Add : VAT	119.44	VAT Amount	119.44
TOTAL AMOUNT DUE	1,584.22	TOTAL SALES	1,663.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4570/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570846826019

Collection Ref. Code	: 1827-83-887-6	Premise Address	: SEAVIEW LAWAAN,TALISAY		
Account ID	: 5702620000-6				
Customer Name	: CO,TONG TE TM	TOTAL AMOUNT DUE	: 3,682.26	Overdue Bill	: 1
Meter Number	: MTR1135536				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57026200006 BC07/530.2/4570/0/31/03-13-2017/90 5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280353935849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870987

28036200005

Date : 03-13-2017

BC07/530.2/4580/0522990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803620000-5

Collection Ref. Code : 1839-19-425-1

Customer Information----------

Name : REPOLIO,ANICETA E

Premise Address : LAWAAN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1015630	Pole No	:	0522990
Serial No	:	121517030	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9807
Period From	:	02-11-2017	Prev Rdg	:	9550
No of Days	:	28	Diff Rdg	:	257
Avg kWh/day	:	9.18	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,602.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,602.00	72.04
Sub-Total		96.74
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		327.60
CURRENT BILL - MARCH 2017		2,639.82
TOTAL AMOUNT DUE		6,241.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,515.00

Your monthly electricity consumption chart

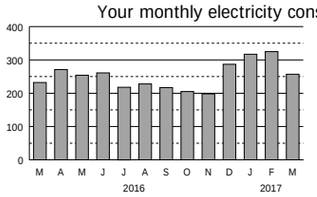

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.82		
Less : VAT	193.60		
Amount Net of VAT	2,446.22		
Less: BIR 2306	80.66		
BIR 2307	46.48	VATable Sales	2,446.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.08	VAT Zero Rated Sales	0.00
Add : VAT	193.60	VAT Amount	193.60
TOTAL AMOUNT DUE	2,512.68	TOTAL SALES	2,639.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4580/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280353935849

Collection Ref. Code	: 1839-19-425-1	Premise Address	: LAWAAN TALISAY CEBU		
Account ID	: 2803620000-5				
Customer Name	: REPOLIO,ANICETA E	TOTAL AMOUNT DUE	: 6,241.97	Overdue Bill	: 1
Meter Number	: MTR1015630				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28036200005 BC07/530.2/4580/0/31/03-13-2017/90 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668604248968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862129

66843048811

Date : 03-13-2017

BC07/530.2/4630/1307222/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684304881-1

Collection Ref. Code : 1851-65-926-9

Customer Information----------

Name : PANUELA,GERALDINE UY

Premise Address : BLOCK 12E LOT 4,LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	525841 GS6	Pole No	:	1307222
Serial No	:	25669192	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16655
Period From	:	02-11-2017	Prev Rdg	:	16365
No of Days	:	28	Diff Rdg	:	290
Avg kWh/day	:	10.36	Registered	:	290
Conn Load	:	980	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,186.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,187.00	63.74
Sub-Total		91.61
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		367.39
CURRENT BILL - MARCH 2017		2,958.32
TOTAL AMOUNT DUE		6,145.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 3,385.00

Your monthly electricity consumption chart

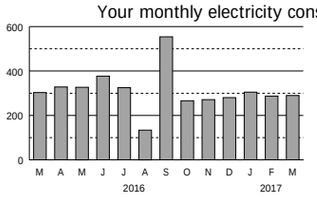

Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.32		
Less : VAT	216.28		
Amount Net of VAT	2,742.04		
Less: BIR 2306	90.12		
BIR 2307	52.08	VATable Sales	2,742.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.84	VAT Zero Rated Sales	0.00
Add : VAT	216.28	VAT Amount	216.28
TOTAL AMOUNT DUE	2,816.12	TOTAL SALES	2,958.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4630/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668604248968

Collection Ref. Code	: 1851-65-926-9	Premise Address	: BLOCK 12E LOT 4,LAWAAN,TALISAY
Account ID	: 6684304881-1		
Customer Name	: PANUELA,GERALDINE UY	TOTAL AMOUNT DUE	: 6,145.13
Meter Number	: 525841 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66843048811

BC07/530.2/4630/0/31/03-13-2017/90

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060583494624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876997

06010457221

Date : 03-13-2017

BC07/530.2/4650/1307201/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601045722-1

Collection Ref. Code : 1851-66-644-3

Customer Information----------

Name : GEALON,MYRNA DELOS REYES

Premise Address : BLOCK 12E LOT 6 AZIENDA ROMA,SEAVIEW HEIGHTS,LAWAAN

TIN : 137-483-411-000

Metering Information----------

Meter No	:	337070 GS6	Pole No	:	1307201
Serial No	:	41744158	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16380
Period From	:	02-11-2017	Prev Rdg	:	16176
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	1376	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.22
CURRENT BILL - MARCH 2017		2,088.01
TOTAL AMOUNT DUE		4,565.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,640.00

Your monthly electricity consumption chart

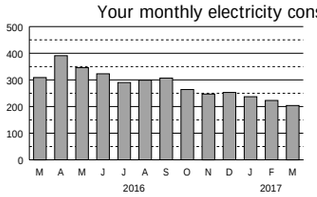

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.01		
Less : VAT	152.88		
Amount Net of VAT	1,935.13		
Less: BIR 2306	63.70		
BIR 2307	36.76	VATable Sales	1,935.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.67	VAT Zero Rated Sales	0.00
Add : VAT	152.88	VAT Amount	152.88
TOTAL AMOUNT DUE	1,987.55	TOTAL SALES	2,088.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4650/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060583494624

Collection Ref. Code	: 1851-66-644-3	Premise Address	: BLOCK 12E LOT 6 AZIENDA ROMA,SEAVIEW HEIGHTS,LAWAAN
Account ID	: 0601045722-1		
Customer Name	: GEALON,MYRNA DELOS REYES	TOTAL AMOUNT DUE	: 4,565.78 Overdue Bill : 1
Meter Number	: 337070 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06010457221 BC07/530.2/4650/0/31/03-13-2017/90 5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120830833793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873983

12018384052

Date : 03-13-2017

BC07/530.2/4700/1307194/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201838405-2

Collection Ref. Code : 1853-44-311-5

Customer Information----------

Name : ZABEL,JESUSA DACLAN

Premise Address : 13E LOT7,AZIENDA ROMA,LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	547956 GS6	Pole No	:	1307194
Serial No	:	58334533	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15861
Period From	:	02-11-2017	Prev Rdg	:	15466
No of Days	:	28	Diff Rdg	:	395
Avg kWh/day	:	14.11	Registered	:	395
Conn Load	:	590	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,410.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,410.50	108.21
Sub-Total		146.17
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		502.88
CURRENT BILL - MARCH 2017		4,051.49
TOTAL AMOUNT DUE		9,462.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,954.00

Your monthly electricity consumption chart

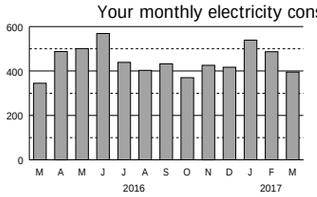

Avg Monthly Usage : 447.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,051.49		
Less : VAT	296.96		
Amount Net of VAT	3,754.53		
Less: BIR 2306	123.73		
BIR 2307	71.33	VATable Sales	3,754.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,559.47	VAT Zero Rated Sales	0.00
Add : VAT	296.96	VAT Amount	296.96
TOTAL AMOUNT DUE	3,856.43	TOTAL SALES	4,051.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4700/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120830833793

Collection Ref. Code	: 1853-44-311-5	Premise Address	: 13E LOT7,AZIENDA ROMA,LAWAAN, TALISAY		
Account ID	: 1201838405-2				
Customer Name	: ZABEL,JESUSA DACLAN	TOTAL AMOUNT DUE	: 9,462.11	Overdue Bill	: 1
Meter Number	: 547956 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12018384052 BC07/530.2/4700/0/31/03-13-2017/90 5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802037110661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863067

80285912012

Date : 03-13-2017

BC07/530.2/4710/1307194/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028591201-2

Collection Ref. Code : 1853-40-548-5

Customer Information----------

Name : BAJENTING,ELIZABETH MAGLINTE

Premise Address : BLOCK 13 E LOT 6,AZIENDA ROMA,LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	547685 GS6	Pole No	:	1307194
Serial No	:	53469043	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20258
Period From	:	02-11-2017	Prev Rdg	:	19896
No of Days	:	28	Diff Rdg	:	362
Avg kWh/day	:	12.93	Registered	:	362
Conn Load	:	862	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		98.77
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		456.49
CURRENT BILL - MARCH 2017		3,673.85
TOTAL AMOUNT DUE		6,873.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,000.00

Your monthly electricity consumption chart

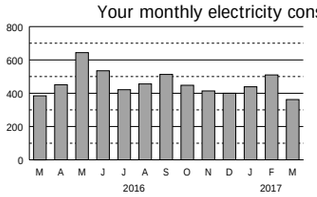

Avg Monthly Usage : 459.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.85		
Less : VAT	267.93		
Amount Net of VAT	3,405.92		
Less: BIR 2306	111.64		
BIR 2307	64.67	VATable Sales	3,405.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.61	VAT Zero Rated Sales	0.00
Add : VAT	267.93	VAT Amount	267.93
TOTAL AMOUNT DUE	3,497.54	TOTAL SALES	3,673.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4710/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802037110661

Collection Ref. Code	: 1853-40-548-5	Premise Address	: BLOCK 13 E LOT 6,AZIENDA ROMA,LAWAAN, TALISAY
Account ID	: 8028591201-2		
Customer Name	: BAJENTING,ELIZABETH MAGLINTE	TOTAL AMOUNT DUE	: 6,873.04
Meter Number	: 547685 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80285912012 BC07/530.2/4710/0/31/03-13-2017/90 5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170148326473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863292

17059132211

Date : 03-13-2017

BC07/530.2/4720/1307201/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705913221-1

Collection Ref. Code : 1851-52-029-5

Customer Information----------

Name : PARINAS,MARILYN TAGO

Premise Address : BLOCK 13E LOT 05,AZIENDA ROMA

TIN :

Metering Information----------

Meter No	:	526684 GS6	Pole No	:	1307201
Serial No	:	57313182	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8991
Period From	:	02-11-2017	Prev Rdg	:	8908
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:		Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 46.91
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.17
CURRENT BILL - MARCH 2017		771.15
TOTAL AMOUNT DUE		2,020.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 958.00

Your monthly electricity consumption chart

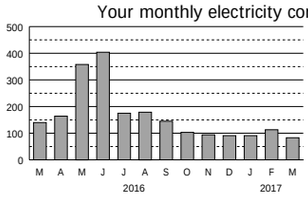

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.15		
Less : VAT	56.27		
Amount Net of VAT	714.88		
Less: BIR 2306	23.46		
BIR 2307	13.51	VATable Sales	714.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.91	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	734.18	TOTAL SALES	771.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4720/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170148326473

Collection Ref. Code	: 1851-52-029-5	Premise Address	: BLOCK 13E LOT 05,AZIENDA ROMA		
Account ID	: 1705913221-1				
Customer Name	: PARINAS,MARILYN TAGO	TOTAL AMOUNT DUE	: 2,020.27	Overdue Bill	: 1
Meter Number	: 526684 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17059132211 BC07/530.2/4720/0/31/03-13-2017/90 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913137600711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869481

91332142990

Date : 03-13-2017

BC07/530.2/4740/1307222/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133214299-0

Collection Ref. Code : 1853-58-479-7

Customer Information----------

Name : ALVARADO,BEVERLY GAVIOLA

Premise Address : BLOCK 13 LOT 2 AZIENDA ROMA,LAWAAN I , TALISAY

TIN :

Metering Information----------

Meter No	:	552179 GS6	Pole No	:	1307222
Serial No	:	67102226	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30546
Period From	:	02-11-2017	Prev Rdg	:	30127
No of Days	:	28	Diff Rdg	:	419
Avg kWh/day	:	14.96	Registered	:	419
Conn Load	:	980	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,023.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,951.28
Transmission Charge	0.4094/kWh	171.54
System Loss Charge	0.6734/kWh	282.15
Sub-Total		2,404.97
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,023.50	120.47
Sub-Total		160.74
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		127.03
Transmission		5.18
System Loss		17.42
Distribution		144.47
Others		21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		534.11
CURRENT BILL - MARCH 2017		4,303.70
TOTAL AMOUNT DUE		10,327.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 7,350.00

Your monthly electricity consumption chart

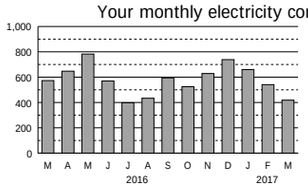

Avg Monthly Usage : 577.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,303.70		
Less : VAT	315.65		
Amount Net of VAT	3,988.05		
Less: BIR 2306	131.53		
BIR 2307	75.77	VATable Sales	3,988.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,780.75	VAT Zero Rated Sales	0.00
Add : VAT	315.65	VAT Amount	315.65
TOTAL AMOUNT DUE	4,096.40	TOTAL SALES	4,303.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4740/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913137600711

Collection Ref. Code	: 1853-58-479-7	Premise Address	: BLOCK 13 LOT 2 AZIENDA ROMA,LAWAAN I , TALISAY		
Account ID	: 9133214299-0				
Customer Name	: ALVARADO,BEVERLY GAVIOLA	TOTAL AMOUNT DUE	: 10,327.37	Overdue Bill	: 1
Meter Number	: 552179 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91332142990

BC07/530.2/4740/0/31/03-13-2017/90

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888275136346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875048

88874331718

Date : 03-13-2017

BC07/530.2/4745/1307222/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887433171-8

Collection Ref. Code : 1859-89-671-5

Customer Information----------

Name : NOYNAY,JOCELYN FERNANDEZ

Premise Address : LOT 3 SEAVIEW HEIGHTS,LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049852	Pole No	:	1307222
Serial No	:	125288488	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13135
Period From	:	02-11-2017	Prev Rdg	:	12578
No of Days	:	28	Diff Rdg	:	557
Avg kWh/day	:	19.89	Registered	:	557
Conn Load	:	240	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,267.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,593.95
Transmission Charge	0.4094/kWh	228.04
System Loss Charge	0.6734/kWh	375.08
Sub-Total		3,197.07
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,268.50	125.37
Sub-Total		178.90
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		168.85
Transmission		6.89
System Loss		23.15
Distribution		191.85
Others		24.45
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		705.42
CURRENT BILL - MARCH 2017		5,680.13
TOTAL AMOUNT DUE		11,947.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 7,500.00

Your monthly electricity consumption chart

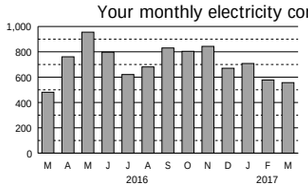

Avg Monthly Usage : 714.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,680.13		
Less : VAT	415.19		
Amount Net of VAT	5,264.94		
Less: BIR 2306	173.02		
BIR 2307	99.99	VATable Sales	5,264.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,991.93	VAT Zero Rated Sales	0.00
Add : VAT	415.19	VAT Amount	415.19
TOTAL AMOUNT DUE	5,407.12	TOTAL SALES	5,680.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4745/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888275136346

Collection Ref. Code	: 1859-89-671-5	Premise Address	: LOT 3 SEAVIEW HEIGHTS,LAWAAN, TALISAY CITY		
Account ID	: 8887433171-8				
Customer Name	: NOYNAY,JOCELYN FERNANDEZ	TOTAL AMOUNT DUE	: 11,947.72	Overdue Bill	: 1
Meter Number	: MTR1049852				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88874331718

BC07/530.2/4745/0/31/03-13-2017/90

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674983275272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866679

67435970420

Date : 03-13-2017

BC07/530.2/4765/0522675/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743597042-0

Collection Ref. Code : 1859-81-404-2

Customer Information----------

Name : CABICO,REYNALDO SUNICO

Premise Address : SITIO PAJO,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039667	Pole No	:	0522675
Serial No	:	126817620	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3472
Period From	:	02-11-2017	Prev Rdg	:	3236
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 671.50	13.43
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		294.27
CURRENT BILL - MARCH 2017		2,365.24
TOTAL AMOUNT DUE		3,036.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 746.00

Your monthly electricity consumption chart

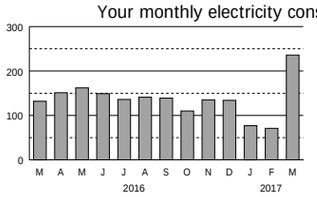

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.24		
Less : VAT	171.49		
Amount Net of VAT	2,193.75		
Less: BIR 2306	71.45		
BIR 2307	41.63	VATable Sales	2,193.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.67	VAT Zero Rated Sales	0.00
Add : VAT	171.49	VAT Amount	171.49
TOTAL AMOUNT DUE	2,252.16	TOTAL SALES	2,365.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4765/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674983275272

Collection Ref. Code	: 1859-81-404-2	Premise Address	: SITIO PAJO,LAWAAN I, TALISAY CITY		
Account ID	: 6743597042-0				
Customer Name	: CABICO,REYNALDO SUNICO	TOTAL AMOUNT DUE	: 3,036.82	Overdue Bill	: 1
Meter Number	: MTR1039667				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67435970420 BC07/530.2/4765/0/31/03-13-2017/90 6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142440326853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867057

14217200006

Date : 03-13-2017

BC07/530.2/4785/0522584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421720000-6

Collection Ref. Code : 1823-26-191-4

Customer Information----------

Name : TUMALIWAN,RAUL

Premise Address : SEAVIEW SUBDIVISION,LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	399220GS6	Pole No	:	0522584
Serial No	:	2004202252	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	52291
Period From	:	02-11-2017	Prev Rdg	:	51996
No of Days	:	28	Diff Rdg	:	295
Avg kWh/day	:	10.54	Registered	:	295
Conn Load	:	1060	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,506.00	70.12
Sub-Total		98.47
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		374.35
CURRENT BILL - MARCH 2017		3,015.15
TOTAL AMOUNT DUE		6,521.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,538.00

Your monthly electricity consumption chart

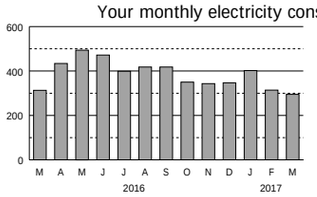

Avg Monthly Usage : 384.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.15		
Less : VAT	220.61		
Amount Net of VAT	2,794.54		
Less: BIR 2306	91.93		
BIR 2307	53.08	VATable Sales	2,794.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.53	VAT Zero Rated Sales	0.00
Add : VAT	220.61	VAT Amount	220.61
TOTAL AMOUNT DUE	2,870.14	TOTAL SALES	3,015.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4785/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142440326853

Collection Ref. Code	: 1823-26-191-4	Premise Address	: SEAVIEW SUBDIVISION,LAWAAN TALISAY
Account ID	: 1421720000-6		
Customer Name	: TUMALIWAN,RAUL	TOTAL AMOUNT DUE	: 6,521.06
Meter Number	: 399220GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14217200006 BC07/530.2/4785/0/31/03-13-2017/90 6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097736002828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880255

09787346031

Date : 03-13-2017

BC07/530.2/4830/0522955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978734603-1

Collection Ref. Code : 1849-57-230-5

Customer Information----------

Name : YOCKEY,VENUS DACLAN

Premise Address : BLOCK 8 LOT 1 AND 2,AZIENDA ROMA,LAWAAN I

TIN :

Metering Information----------

Meter No	:	491251 GS6	Pole No	:	0522955
Serial No	:	94288686	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23400
Period From	:	02-11-2017	Prev Rdg	:	23181
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	1800	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		275.74
CURRENT BILL - MARCH 2017		2,218.91
TOTAL AMOUNT DUE		3,892.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,440.00

Your monthly electricity consumption chart

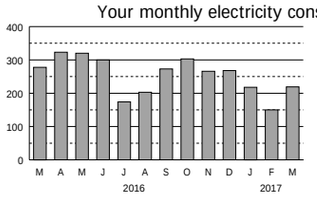

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.91		
Less : VAT	161.69		
Amount Net of VAT	2,057.22		
Less: BIR 2306	67.36		
BIR 2307	39.06	VATable Sales	2,057.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.80	VAT Zero Rated Sales	0.00
Add : VAT	161.69	VAT Amount	161.69
TOTAL AMOUNT DUE	2,112.49	TOTAL SALES	2,218.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4830/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097736002828

Collection Ref. Code	: 1849-57-230-5	Premise Address	: BLOCK 8 LOT 1 AND 2,AZIENDA ROMA,LAWAAN I		
Account ID	: 0978734603-1				
Customer Name	: YOCKEY,VENUS DACLAN	TOTAL AMOUNT DUE	: 3,892.03	Overdue Bill	: 1
Meter Number	: 491251 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09787346031 BC07/530.2/4830/0/31/03-13-2017/90 6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710739927704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868246

71036200005

Date : 03-13-2017

BC07/530.2/4850/0522934/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103620000-5

Collection Ref. Code : 1817-74-509-3

Customer Information----------

Name : MARINO,CENEN JR. A

Premise Address : 2ND ST., SEAVIEW SUBD.,LAWAAN 1,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028846	Pole No	:	0522934
Serial No	:	121516642	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13611
Period From	:	02-11-2017	Prev Rdg	:	13258
No of Days	:	28	Diff Rdg	:	353
Avg kWh/day	:	12.61	Registered	:	353
Conn Load	:	2580	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,643.92
Transmission Charge	0.4094/kWh	144.52
System Loss Charge	0.6734/kWh	237.71
Sub-Total		2,026.15
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,327.50	86.55
Sub-Total		120.48
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		107.01
Transmission		4.37
System Loss		14.67
Distribution		121.80
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		448.17
CURRENT BILL - MARCH 2017		3,609.84
TOTAL AMOUNT DUE		7,937.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,492.00

Your monthly electricity consumption chart

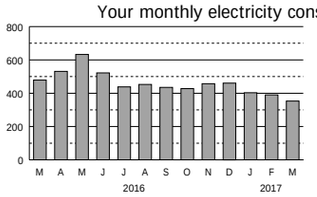

Avg Monthly Usage : 460.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.84		
Less : VAT	264.20		
Amount Net of VAT	3,345.64		
Less: BIR 2306	110.09		
BIR 2307	63.55	VATable Sales	3,345.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,172.00	VAT Zero Rated Sales	0.00
Add : VAT	264.20	VAT Amount	264.20
TOTAL AMOUNT DUE	3,436.20	TOTAL SALES	3,609.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4850/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710739927704

Collection Ref. Code	: 1817-74-509-3	Premise Address	: 2ND ST., SEAVIEW SUBD.,LAWAAN 1,TALISAY		
Account ID	: 7103620000-5				
Customer Name	: MARINO,CENEN JR. A	TOTAL AMOUNT DUE	: 7,937.31	Overdue Bill	: 1
Meter Number	: MTR1028846				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71036200005 BC07/530.2/4850/0/31/03-13-2017/90 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150257094215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872381

15036200002

Date : 03-13-2017

BC07/530.2/4950/0522955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503620000-2

Collection Ref. Code : 1839-19-137-6

Customer Information----------

Name : DALIDA,ALBINO

Premise Address : LAWA AN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	292811SS6	Pole No	:	0522955
Serial No	:	28622987	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	54075
Period From	:	02-11-2017	Prev Rdg	:	53866
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		66.96
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		265.06
CURRENT BILL - MARCH 2017		2,134.65
TOTAL AMOUNT DUE		4,478.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 2,625.00

Your monthly electricity consumption chart

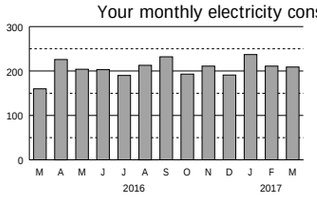

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.65		
Less : VAT	156.14		
Amount Net of VAT	1,978.51		
Less: BIR 2306	65.07		
BIR 2307	37.58	VATable Sales	1,978.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.86	VAT Zero Rated Sales	0.00
Add : VAT	156.14	VAT Amount	156.14
TOTAL AMOUNT DUE	2,032.00	TOTAL SALES	2,134.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4950/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150257094215

Collection Ref. Code	: 1839-19-137-6	Premise Address	: LAWA AN TALISAY CEBU		
Account ID	: 1503620000-2				
Customer Name	: DALIDA,ALBINO	TOTAL AMOUNT DUE	: 4,478.67	Overdue Bill	: 1
Meter Number	: 292811SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15036200002 BC07/530.2/4950/0/31/03-13-2017/90 6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701140019909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862434

70132004733

Date : 03-13-2017

BC07/530.2/4979/0522976/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013200473-3

Collection Ref. Code : 1863-48-419-1

Customer Information----------

Name : SOLON,ELLY REGIS

Premise Address : 3RD ST. SEAVIEW SUBD.,LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075827	Pole No	:	0522976
Serial No	:	40011820	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1046
Period From	:	02-11-2017	Prev Rdg	:	950
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	360	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		- 15.67
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.83
CURRENT BILL - MARCH 2017		932.86
TOTAL AMOUNT DUE		2,226.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 997.00

Your monthly electricity consumption chart

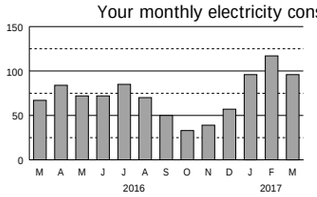

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.86		
Less : VAT	68.03		
Amount Net of VAT	864.83		
Less: BIR 2306	28.34		
BIR 2307	16.38	VATable Sales	864.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.11	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	888.14	TOTAL SALES	932.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/4979/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701140019909

Collection Ref. Code	: 1863-48-419-1	Premise Address	: 3RD ST. SEAVIEW SUBD.,LAWAAN, TALISAY CITY
Account ID	: 7013200473-3		
Customer Name	: SOLON,ELLY REGIS	TOTAL AMOUNT DUE	: 2,226.32 Overdue Bill : 1
Meter Number	: MTR1075827		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70132004733 BC07/530.2/4979/0/31/03-13-2017/90 6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101327555885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862365

10186200001

Date : 03-13-2017

BC07/530.2/5050/0522556/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018620000-1

Collection Ref. Code : 1831-17-986-5

Customer Information----------

Name : VILLARAN,QUEZON MAQUILAN

Premise Address : 1ST STREET (LEFT),SEAVIEW HEIGHT SUBD.,LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040173	Pole No	:	0522556
Serial No	:	126816750	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6313
Period From	:	02-11-2017	Prev Rdg	:	6166
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.72
CURRENT BILL - MARCH 2017		1,503.79
TOTAL AMOUNT DUE		3,182.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,881.57

Your monthly electricity consumption chart

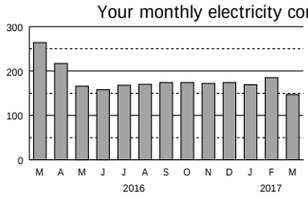

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.79		
Less : VAT	110.09		
Amount Net of VAT	1,393.70		
Less: BIR 2306	45.89		
BIR 2307	26.47	VATable Sales	1,393.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.34	VAT Zero Rated Sales	0.00
Add : VAT	110.09	VAT Amount	110.09
TOTAL AMOUNT DUE	1,431.43	TOTAL SALES	1,503.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/5050/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101327555885

Collection Ref. Code	: 1831-17-986-5	Premise Address	: 1ST STREET (LEFT),SEAVIEW HEIGHT SUBD.,LAWAAN I,TALISAY		
Account ID	: 1018620000-1				
Customer Name	: VILLARAN,QUEZON MAQUILAN	TOTAL AMOUNT DUE	: 3,182.71	Overdue Bill	: 1
Meter Number	: MTR1040173				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10186200001 BC07/530.2/5050/0/31/03-13-2017/90 6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384472798320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872866

38477200000

Date : 03-13-2017

BC07/530.2/5060/0522556/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847720000-0

Collection Ref. Code : 1833-49-428-8

Customer Information----------

Name : RUBIA,SALVACION L

Premise Address : SEAVIEW HEIGHTS LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016645	Pole No	:	0522556
Serial No	:	88211005	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8790
Period From	:	02-11-2017	Prev Rdg	:	8613
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	1262	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,844.00	56.88
Sub-Total		73.89
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.73
CURRENT BILL - MARCH 2017		1,828.02
TOTAL AMOUNT DUE		4,672.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,346.00

Your monthly electricity consumption chart

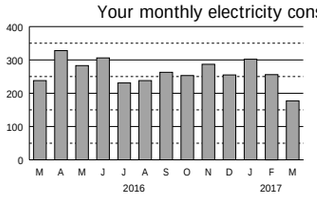

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.02		
Less : VAT	134.40		
Amount Net of VAT	1,693.62		
Less: BIR 2306	56.01		
BIR 2307	32.19	VATable Sales	1,693.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.42	VAT Zero Rated Sales	0.00
Add : VAT	134.40	VAT Amount	134.40
TOTAL AMOUNT DUE	1,739.82	TOTAL SALES	1,828.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/5060/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384472798320

Collection Ref. Code	: 1833-49-428-8	Premise Address	: SEAVIEW HEIGHTS LAWAAN,TALISAY		
Account ID	: 3847720000-0				
Customer Name	: RUBIA,SALVACION L	TOTAL AMOUNT DUE	: 4,672.20	Overdue Bill	: 1
Meter Number	: MTR1016645				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38477200000 BC07/530.2/5060/0/31/03-13-2017/90 6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361942353798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878234

36119156564

Date : 03-13-2017

BC07/530.2/5110/0524715/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611915656-4

Collection Ref. Code : 1851-39-653-5

Customer Information----------

Name : PASCUAL,ARTEMIO JR. SANTOS

Premise Address : 1ST ST.,SEAVIEW HEIGHTS,LAWAAN I

TIN :

Metering Information----------

Meter No	:	516054 GS6	Pole No	:	0524715
Serial No	:	59018368	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18153
Period From	:	02-11-2017	Prev Rdg	:	17838
No of Days	:	28	Diff Rdg	:	315
Avg kWh/day	:	11.25	Registered	:	315
Conn Load	:	344	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		394.72
CURRENT BILL - MARCH 2017		3,174.36
TOTAL AMOUNT DUE		4,924.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 3,125.00

Your monthly electricity consumption chart

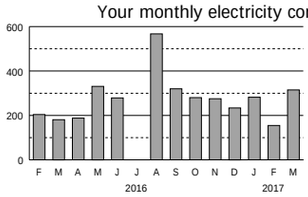

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.36		
Less : VAT	230.75		
Amount Net of VAT	2,943.61		
Less: BIR 2306	96.15		
BIR 2307	55.87	VATable Sales	2,943.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,791.59	VAT Zero Rated Sales	0.00
Add : VAT	230.75	VAT Amount	230.75
TOTAL AMOUNT DUE	3,022.34	TOTAL SALES	3,174.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/5110/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361942353798

Collection Ref. Code	: 1851-39-653-5	Premise Address	: 1ST ST.,SEAVIEW HEIGHTS,LAWAAN I		
Account ID	: 3611915656-4				
Customer Name	: PASCUAL,ARTEMIO JR. SANTOS	TOTAL AMOUNT DUE	: 4,924.89	Overdue Bill	: 1
Meter Number	: 516054 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36119156564 BC07/530.2/5110/0/31/03-13-2017/90 6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574730007969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866205

57446200008

Date : 03-13-2017

BC07/530.2/5120/0524722/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744620000-8

Collection Ref. Code : 1829-66-023-3

Customer Information----------

Name : TANATO,AVELINA D

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	501697 GS6	Pole No	:	0524722
Serial No	:	56412109	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10300
Period From	:	02-11-2017	Prev Rdg	:	10193
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	875	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.55
CURRENT BILL - MARCH 2017		1,100.47
TOTAL AMOUNT DUE		2,516.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,632.00

Your monthly electricity consumption chart

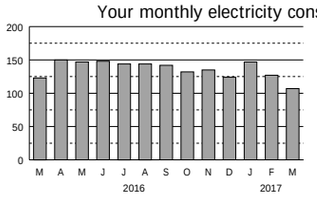

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.47		
Less : VAT	80.75		
Amount Net of VAT	1,019.72		
Less: BIR 2306	33.65		
BIR 2307	19.37	VATable Sales	1,019.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.70	VAT Zero Rated Sales	0.00
Add : VAT	80.75	VAT Amount	80.75
TOTAL AMOUNT DUE	1,047.45	TOTAL SALES	1,100.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/5120/0/31/03-13-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574730007969

Collection Ref. Code	: 1829-66-023-3	Premise Address	: LAWAAN TALISAY		
Account ID	: 5744620000-8				
Customer Name	: TANATO,AVELINA D	TOTAL AMOUNT DUE	: 2,516.79	Overdue Bill	: 1
Meter Number	: 501697 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57446200008 BC07/530.2/5120/0/31/03-13-2017/90 6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008570450937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867184

00835200007

Date : 03-13-2017

BC07/525.4/10/0526790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083520000-7

Collection Ref. Code : 1843-21-416-4

Customer Information----------

Name : MISSION,ISAIAS L

Premise Address : CADULDULAN,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	501515 GS6	Pole No	:	0526790
Serial No	:	88920714	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1752
Period From	:	02-11-2017	Prev Rdg	:	1714
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	136	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 156.49
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.82
CURRENT BILL - MARCH 2017		209.18
TOTAL AMOUNT DUE		681.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 761.09

Your monthly electricity consumption chart

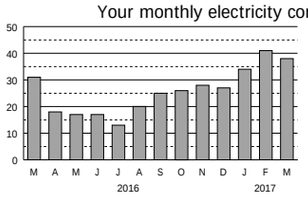

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.18		
Less : VAT	14.84		
Amount Net of VAT	194.34		
Less: BIR 2306	6.18		
BIR 2307	3.52	VATable Sales	194.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.64	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	199.48	TOTAL SALES	209.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/10/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008570450937

Collection Ref. Code	: 1843-21-416-4	Premise Address	: CADULDULAN,LAWAAN 3,TALISAY		
Account ID	: 0083520000-7				
Customer Name	: MISSION,ISAIAS L	TOTAL AMOUNT DUE	: 681.12	Overdue Bill	: 2
Meter Number	: 501515 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00835200007

BC07/525.4/10/0/31/03-13-2017/96

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293897997742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877659

29312319873

Date : 03-13-2017

BC07/525.4/20/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931231987-3

Collection Ref. Code : 1853-98-263-6

Customer Information----------

Name : MISSION,ARNOLD MONDREZA

Premise Address : KASAGINGAN,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111035	Pole No	:	0526783
Serial No	:	129121715	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1033
Period From	:	02-11-2017	Prev Rdg	:	996
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 150.06
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.24
CURRENT BILL - MARCH 2017		206.43
TOTAL AMOUNT DUE		494.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 290.75

Your monthly electricity consumption chart

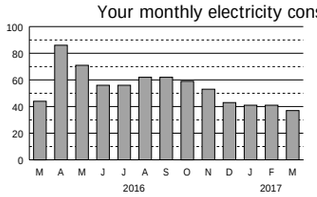

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.43		
Less : VAT	14.75		
Amount Net of VAT	191.68		
Less: BIR 2306	6.15		
BIR 2307	3.48	VATable Sales	191.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.05	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	196.80	TOTAL SALES	206.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/20/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293897997742

Collection Ref. Code	: 1853-98-263-6	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY CITY		
Account ID	: 2931231987-3				
Customer Name	: MISSION,ARNOLD MONDREZA	TOTAL AMOUNT DUE	: 494.21	Overdue Bill	: 1
Meter Number	: MTR1111035				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29312319873

BC07/525.4/20/0/31/03-13-2017/96

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378577092864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869196

37854477959

Date : 03-13-2017

BC07/525.4/60/0526734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785447795-9

Collection Ref. Code : 1861-22-443-5

Customer Information----------

Name : QUINAIN,MA.VERONICA EBISA

Premise Address : M2 LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030436	Pole No	:	0526734
Serial No	:	125282799	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4421
Period From	:	02-11-2017	Prev Rdg	:	4185
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	810	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,463.50	49.27
Sub-Total		71.96
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		298.77
CURRENT BILL - MARCH 2017		2,405.58
TOTAL AMOUNT DUE		4,869.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,100.00

Your monthly electricity consumption chart

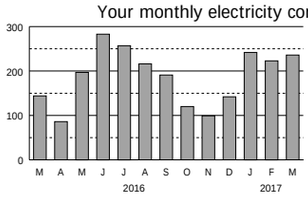

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.58		
Less : VAT	175.81		
Amount Net of VAT	2,229.77		
Less: BIR 2306	73.25		
BIR 2307	42.35	VATable Sales	2,229.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.17	VAT Zero Rated Sales	0.00
Add : VAT	175.81	VAT Amount	175.81
TOTAL AMOUNT DUE	2,289.98	TOTAL SALES	2,405.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/60/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378577092864

Collection Ref. Code	: 1861-22-443-5	Premise Address	: M2 LAWAAN III,TALISAY CITY		
Account ID	: 3785447795-9				
Customer Name	: QUINAIN,MA.VERONICA EBISA	TOTAL AMOUNT DUE	: 4,869.15	Overdue Bill	: 1
Meter Number	: MTR1030436				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37854477959

BC07/525.4/60/0/31/03-13-2017/96

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545536064109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869169

54572200001

Date : 03-13-2017

BC07/525.4/140/0531452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457220000-1

Collection Ref. Code : 1815-80-149-2

Customer Information----------

Name : MOSQUITE,CHARLITO D

Premise Address : CRUSHER,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1083594	Pole No	:	0531452
Serial No	:	40017589	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10060
Period From	:	02-11-2017	Prev Rdg	:	9783
No of Days	:	28	Diff Rdg	:	277
Avg kWh/day	:	9.89	Registered	:	277
Conn Load	:	240	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,343.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,309.00	66.18
Sub-Total		92.80
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		351.59
CURRENT BILL - MARCH 2017		2,831.90
Debit Adjustments		60.68
Backbilling Adjustment		3,033.83
TOTAL AMOUNT DUE		12,269.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,078.00

Your monthly electricity consumption chart

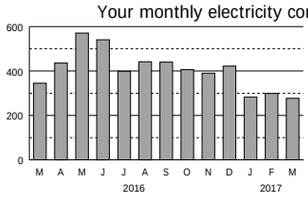

Avg Monthly Usage : 403.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.90		
Less : VAT	207.23		
Amount Net of VAT	2,624.67		
Less: BIR 2306	86.35		
BIR 2307	49.85	VATable Sales	2,624.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.47	VAT Zero Rated Sales	0.00
Add : VAT	207.23	VAT Amount	207.23
TOTAL AMOUNT DUE	2,695.70	TOTAL SALES	2,831.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/140/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545536064109

Collection Ref. Code	: 1815-80-149-2	Premise Address	: CRUSHER,LAWAAN 3,TALISAY		
Account ID	: 5457220000-1				
Customer Name	: MOSQUITE,CHARLITO D	TOTAL AMOUNT DUE	: 12,269.41	Overdue Bill	: 2
Meter Number	: MTR1083594				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54572200001 BC07/525.4/140/0/31/03-13-2017/96 6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099259836430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880404

09964200001

Date : 03-13-2017

BC07/525.4/160/0531424/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996420000-1

Collection Ref. Code : 1835-54-206-9

Customer Information----------

Name : BRASHEAR,MELGELITA M

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	132651WS6	Pole No	:	0531424
Serial No	:	56729955	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	64544
Period From	:	02-11-2017	Prev Rdg	:	64461
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.91
CURRENT BILL - MARCH 2017		759.81
TOTAL AMOUNT DUE		1,504.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 708.00

Your monthly electricity consumption chart

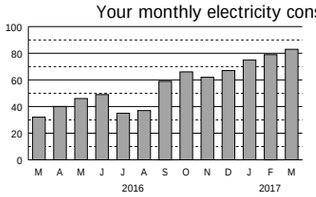

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.81		
Less : VAT	55.06		
Amount Net of VAT	704.75		
Less: BIR 2306	22.95		
BIR 2307	13.30	VATable Sales	704.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.50	VAT Zero Rated Sales	0.00
Add : VAT	55.06	VAT Amount	55.06
TOTAL AMOUNT DUE	723.56	TOTAL SALES	759.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/160/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099259836430

Collection Ref. Code	: 1835-54-206-9	Premise Address	: LAWAAN TALISAY		
Account ID	: 0996420000-1				
Customer Name	: BRASHEAR,MELGELITA M	TOTAL AMOUNT DUE	: 1,504.86	Overdue Bill	: 1
Meter Number	: 132651WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09964200001 BC07/525.4/160/0/31/03-13-2017/96 6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886220440868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874137

88672200008

Date : 03-13-2017

BC07/525.4/180/0531466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867220000-8

Collection Ref. Code : 1817-22-263-5

Customer Information----------

Name : GABIJAN,JANICE R

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	333228GS6	Pole No	:	0531466
Serial No	:	41216179	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8651
Period From	:	02-11-2017	Prev Rdg	:	8572
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 92.79
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		89.70
CURRENT BILL - MARCH 2017		681.39
TOTAL AMOUNT DUE		1,175.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,454.00

Your monthly electricity consumption chart

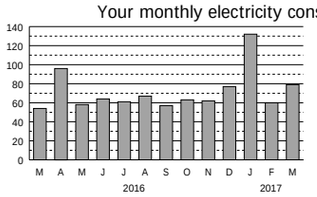

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.39		
Less : VAT	49.10		
Amount Net of VAT	632.29		
Less: BIR 2306	20.47		
BIR 2307	11.89	VATable Sales	632.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.93	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	649.03	TOTAL SALES	681.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/180/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886220440868

Collection Ref. Code	: 1817-22-263-5	Premise Address	: CRUSHER,LAWAAN III,TALISAY
Account ID	: 8867220000-8		
Customer Name	: GABIJAN,JANICE R	TOTAL AMOUNT DUE	: 1,175.57 Overdue Bill : 1
Meter Number	: 333228GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88672200008

BC07/525.4/180/0/31/03-13-2017/96

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922536720736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874565

92259495528

Date : 03-13-2017

BC07/525.4/190/0531410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225949552-8

Collection Ref. Code : 1859-62-566-5

Customer Information----------

Name : LABITAD,MARIA ELENA DEJAN

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029620	Pole No	:	0531410
Serial No	:	78843165	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2156
Period From	:	02-11-2017	Prev Rdg	:	2102
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 131.87
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.60
CURRENT BILL - MARCH 2017		393.19
TOTAL AMOUNT DUE		841.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 505.00

Your monthly electricity consumption chart

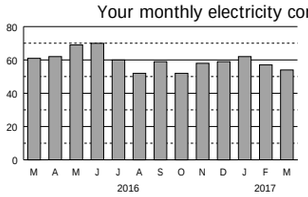

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.19		
Less : VAT	28.17		
Amount Net of VAT	365.02		
Less: BIR 2306	11.74		
BIR 2307	6.79	VATable Sales	365.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.49	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	374.66	TOTAL SALES	393.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/190/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922536720736

Collection Ref. Code	: 1859-62-566-5	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 9225949552-8				
Customer Name	: LABITAD,MARIA ELENA DEJAN	TOTAL AMOUNT DUE	: 841.86	Overdue Bill	: 1
Meter Number	: MTR1029620				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92259495528

BC07/525.4/190/0/31/03-13-2017/96

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560394564788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877369

56013200003

Date : 03-13-2017

BC07/525.4/200/0531410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601320000-3

Collection Ref. Code : 1817-83-710-9

Customer Information----------

Name : GABIJAN,RICHEL R

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	471626 GS6	Pole No	:	0531410
Serial No	:	78635174	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5592
Period From	:	02-11-2017	Prev Rdg	:	5448
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		61.30
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.71
CURRENT BILL - MARCH 2017		1,489.57
TOTAL AMOUNT DUE		3,861.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,754.22

Your monthly electricity consumption chart

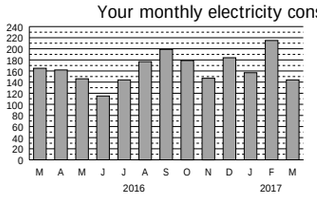

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.57		
Less : VAT	109.58		
Amount Net of VAT	1,379.99		
Less: BIR 2306	45.67		
BIR 2307	26.23	VATable Sales	1,379.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.09	VAT Zero Rated Sales	0.00
Add : VAT	109.58	VAT Amount	109.58
TOTAL AMOUNT DUE	1,417.67	TOTAL SALES	1,489.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/200/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560394564788

Collection Ref. Code	: 1817-83-710-9	Premise Address	: CRUSHER,LAWAAN III,TALISAY		
Account ID	: 5601320000-3				
Customer Name	: GABIJAN,RICHEL R	TOTAL AMOUNT DUE	: 3,861.77	Overdue Bill	: 1
Meter Number	: 471626 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56013200003

BC07/525.4/200/0/31/03-13-2017/96

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134663378922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861637

13470169304

Date : 03-13-2017

BC07/525.4/210/0531410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347016930-4

Collection Ref. Code : 1857-91-896-7

Customer Information----------

Name : BACULI,PEDRO ABAYATA

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	464956 GS6	Pole No	:	0531410
Serial No	:	53471576	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5336
Period From	:	02-11-2017	Prev Rdg	:	5205
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	1362	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,260.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.7381/kWh	96.69
System Loss Charge	0.6693/kWh	87.68
Sub-Total		794.44
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		39.72
Transmission		2.92
System Loss		5.23
Distribution		45.58
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.18
CURRENT BILL - MARCH 2017		1,379.27
TOTAL AMOUNT DUE		2,640.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,252.00

Your monthly electricity consumption chart

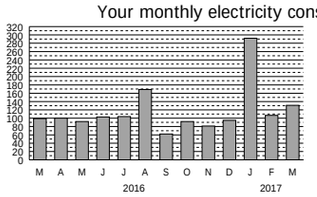

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.27		
Less : VAT	98.71		
Amount Net of VAT	1,280.56		
Less: BIR 2306	41.13		
BIR 2307	24.36	VATable Sales	1,280.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.07	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,313.78	TOTAL SALES	1,379.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/210/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134663378922

Collection Ref. Code	: 1857-91-896-7	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 1347016930-4				
Customer Name	: BACULI,PEDRO ABAYATA	TOTAL AMOUNT DUE	: 2,640.03	Overdue Bill	: 1
Meter Number	: 464956 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13470169304

BC07/525.4/210/0/31/03-13-2017/96

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879809891320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869580

87964200007

Date : 03-13-2017

BC07/525.4/220/0531410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796420000-7

Collection Ref. Code : 1835-52-431-1

Customer Information----------

Name : GALO,ANDRIA B

Premise Address : BLISS LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	436457 GS6	Pole No	:	0531410
Serial No	:	97582858	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15624
Period From	:	02-11-2017	Prev Rdg	:	15517
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		62.73
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.58
CURRENT BILL - MARCH 2017		1,127.62
TOTAL AMOUNT DUE		3,750.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,267.98

Your monthly electricity consumption chart

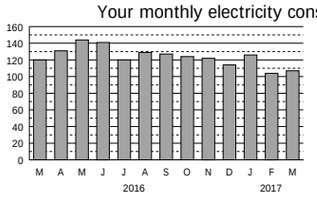

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.62		
Less : VAT	83.66		
Amount Net of VAT	1,043.96		
Less: BIR 2306	34.86		
BIR 2307	19.86	VATable Sales	1,043.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.24	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,072.90	TOTAL SALES	1,127.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/220/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879809891320

Collection Ref. Code	: 1835-52-431-1	Premise Address	: BLISS LAWAAN III TALISAY		
Account ID	: 8796420000-7				
Customer Name	: GALO,ANDRIA B	TOTAL AMOUNT DUE	: 3,750.15	Overdue Bill	: 2
Meter Number	: 436457 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87964200007

BC07/525.4/220/0/31/03-13-2017/96

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262132474771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877940

26252200006

Date : 03-13-2017

BC07/525.4/250/0531410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625220000-6

Collection Ref. Code : 1813-84-644-8

Customer Information----------

Name : SATO,BOBIT P.

Premise Address : CRUSHER,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	394626GS6	Pole No	:	0531410
Serial No	:	71552818	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19992
Period From	:	02-11-2017	Prev Rdg	:	19925
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 104.49
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.01
CURRENT BILL - MARCH 2017		550.80
TOTAL AMOUNT DUE		1,139.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 964.00

Your monthly electricity consumption chart

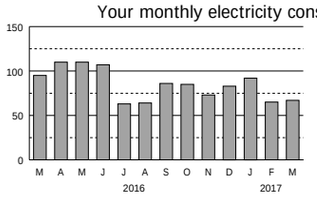

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.80		
Less : VAT	39.72		
Amount Net of VAT	511.08		
Less: BIR 2306	16.54		
BIR 2307	9.58	VATable Sales	511.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.96	VAT Zero Rated Sales	0.00
Add : VAT	39.72	VAT Amount	39.72
TOTAL AMOUNT DUE	524.68	TOTAL SALES	550.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/250/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262132474771

Collection Ref. Code	: 1813-84-644-8	Premise Address	: CRUSHER,LAWAAN 3,TALISAY		
Account ID	: 2625220000-6				
Customer Name	: SATO,BOBIT P.	TOTAL AMOUNT DUE	: 1,139.16	Overdue Bill	: 1
Meter Number	: 394626GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26252200006 BC07/525.4/250/0/31/03-13-2017/96 6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692076478878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69200700800

BILLING STATEMENT

1008877848

Date : 03-13-2017

BC07/525.4/255/0531410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920070080-0

Collection Ref. Code : 1863-45-701-1

Customer Information----------

Name : PONDAVILLA,ROSALIM MILAR

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134930	Pole No	:	0531410
Serial No	:	40093140	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3309
Period From	:	02-11-2017	Prev Rdg	:	3175
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		58.55
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.16
CURRENT BILL - MARCH 2017		1,388.26
TOTAL AMOUNT DUE		3,671.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,155.00

Your monthly electricity consumption chart

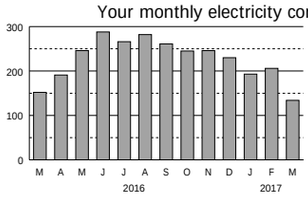

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.26		
Less : VAT	102.23		
Amount Net of VAT	1,286.03		
Less: BIR 2306	42.60		
BIR 2307	24.44	VATable Sales	1,286.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.99	VAT Zero Rated Sales	0.00
Add : VAT	102.23	VAT Amount	102.23
TOTAL AMOUNT DUE	1,321.22	TOTAL SALES	1,388.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/255/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692076478878

Collection Ref. Code	: 1863-45-701-1	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 6920070080-0				
Customer Name	: PONDAVILLA,ROSALIM MILAR	TOTAL AMOUNT DUE	: 3,671.60	Overdue Bill	: 1
Meter Number	: MTR1134930				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69200700800

BC07/525.4/255/0/31/03-13-2017/96

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598442424029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879783

59872200007

Date : 03-13-2017

BC07/525.4/280/0531424/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987220000-7

Collection Ref. Code : 1827-42-965-8

Customer Information----------

Name : GADIANO,CECILIO A

Premise Address : LAWAAN TALISAY,LAWAAN

TIN :

Metering Information----------

Meter No	:	413874 GS6	Pole No	:	0531424
Serial No	:	53697462	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22698
Period From	:	02-11-2017	Prev Rdg	:	22663
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	650	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 147.30
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.80
CURRENT BILL - MARCH 2017		189.54
TOTAL AMOUNT DUE		475.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 4,026.20

Your monthly electricity consumption chart

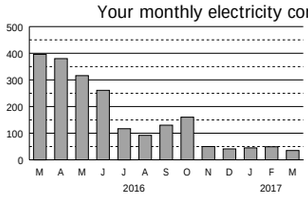

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.54		
Less : VAT	13.34		
Amount Net of VAT	176.20		
Less: BIR 2306	5.57		
BIR 2307	3.19	VATable Sales	176.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.44	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	180.78	TOTAL SALES	189.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/280/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598442424029

Collection Ref. Code	: 1827-42-965-8	Premise Address	: LAWAAN TALISAY,LAWAAN		
Account ID	: 5987220000-7				
Customer Name	: GADIANO,CECILIO A	TOTAL AMOUNT DUE	: 475.45	Overdue Bill	: 1
Meter Number	: 413874 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59872200007 BC07/525.4/280/0/31/03-13-2017/96 6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104877782034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864137

10466955449

Date : 03-13-2017

BC07/525.4/300/0531445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046695544-9

Collection Ref. Code : 1046-69-554-4

Customer Information----------

Name : TEVES,ROSEMARIE ABABON

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185449	Pole No	:	0531445
Serial No	:	40131426	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	221
Period From	:	02-11-2017	Prev Rdg	:	177
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.94
CURRENT BILL - MARCH 2017		278.54
TOTAL AMOUNT DUE		605.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 403.00

Your monthly electricity consumption chart

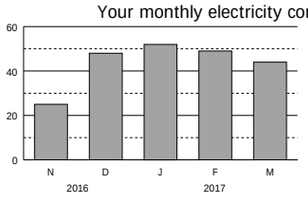

Avg Monthly Usage : 43.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.54		
Less : VAT	19.79		
Amount Net of VAT	258.75		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	258.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.73	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	265.52	TOTAL SALES	278.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/300/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104877782034

Collection Ref. Code	: 1046-69-554-4	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 1046695544-9				
Customer Name	: TEVES,ROSEMARIE ABABON	TOTAL AMOUNT DUE	: 605.22	Overdue Bill	: 1
Meter Number	: MTR1185449				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10466955449

BC07/525.4/300/0/31/03-13-2017/96

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261827558915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877514

26108106175

Date : 03-13-2017

BC07/525.4/350/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610810617-5

Collection Ref. Code : 1861-36-185-8

Customer Information----------

Name : GABIJAN,HEIDE RADANA

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066979	Pole No	:	0531291
Serial No	:	121449767	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1675
Period From	:	02-11-2017	Prev Rdg	:	1604
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	118	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 75.63
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.62
CURRENT BILL - MARCH 2017		621.67
TOTAL AMOUNT DUE		1,457.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,079.31

Your monthly electricity consumption chart

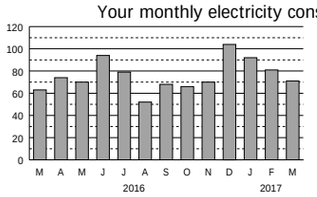

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.67		
Less : VAT	45.09		
Amount Net of VAT	576.58		
Less: BIR 2306	18.80		
BIR 2307	10.86	VATable Sales	576.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.92	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	592.01	TOTAL SALES	621.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/350/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261827558915

Collection Ref. Code	: 1861-36-185-8	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 2610810617-5				
Customer Name	: GABIJAN,HEIDE RADANA	TOTAL AMOUNT DUE	: 1,457.64	Overdue Bill	: 1
Meter Number	: MTR1066979				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26108106175

BC07/525.4/350/0/31/03-13-2017/96

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078009646115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869089

07887953144

Date : 03-13-2017

BC07/525.4/400/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788795314-4

Collection Ref. Code : 1855-16-818-9

Customer Information----------

Name : TAVERA,LOVELLA CABAJAR

Premise Address : 134,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549413 GS6	Pole No	:	0531291
Serial No	:	56831410	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1649
Period From	:	02-11-2017	Prev Rdg	:	1599
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 167.48
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.50
CURRENT BILL - MARCH 2017		315.08
TOTAL AMOUNT DUE		641.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

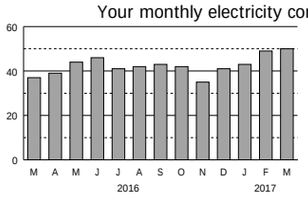

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.08		
Less : VAT	22.32		
Amount Net of VAT	292.76		
Less: BIR 2306	9.29		
BIR 2307	5.38	VATable Sales	292.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.09	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	300.41	TOTAL SALES	315.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/400/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078009646115

Collection Ref. Code	: 1855-16-818-9	Premise Address	: 134,LAWAAN III,TALISAY CITY
Account ID	: 0788795314-4		
Customer Name	: TAVERA,LOVELLA CABAJAR	TOTAL AMOUNT DUE	: 641.85
Meter Number	: 549413 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07887953144

BC07/525.4/400/0/31/03-13-2017/96

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641727217992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866667

64149254597

Date : 03-13-2017

BC07/525.4/430/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414925459-7

Collection Ref. Code : 1857-96-047-5

Customer Information----------

Name : GADIANO,CATALINO NACARIO

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5635 EIS6	Pole No	:	0531291
Serial No	:	40516538	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3522
Period From	:	02-11-2017	Prev Rdg	:	3427
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	226	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 21.21
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.92
CURRENT BILL - MARCH 2017		916.82
TOTAL AMOUNT DUE		1,912.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,370.00

Your monthly electricity consumption chart

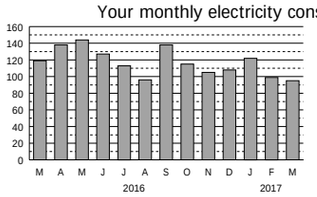

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.82		
Less : VAT	66.66		
Amount Net of VAT	850.16		
Less: BIR 2306	27.77		
BIR 2307	16.10	VATable Sales	850.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.29	VAT Zero Rated Sales	0.00
Add : VAT	66.66	VAT Amount	66.66
TOTAL AMOUNT DUE	872.95	TOTAL SALES	916.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/430/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641727217992

Collection Ref. Code	: 1857-96-047-5	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 6414925459-7				
Customer Name	: GADIANO,CATALINO NACARIO	TOTAL AMOUNT DUE	: 1,912.05	Overdue Bill	: 1
Meter Number	: 5635 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64149254597

BC07/525.4/430/0/31/03-13-2017/96

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241653411851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866423

24117386516

Date : 03-13-2017

BC07/525.4/500/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411738651-6

Collection Ref. Code : 1851-60-749-8

Customer Information----------

Name : BAYKING,TEODULA LABITAD

Premise Address : CRUSHER,LAWAAN III

TIN : 247-476-075-000

Metering Information----------

Meter No	:	463101 GS6	Pole No	:	0531291
Serial No	:	60810438	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2063
Period From	:	02-11-2017	Prev Rdg	:	2013
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 165.89
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.70
CURRENT BILL - MARCH 2017		316.87
TOTAL AMOUNT DUE		722.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 578.00

Your monthly electricity consumption chart

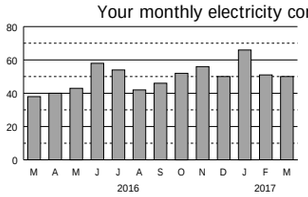

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.87		
Less : VAT	22.51		
Amount Net of VAT	294.36		
Less: BIR 2306	9.37		
BIR 2307	5.41	VATable Sales	294.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.58	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	302.09	TOTAL SALES	316.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/500/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241653411851

Collection Ref. Code	: 1851-60-749-8	Premise Address	: CRUSHER,LAWAAN III		
Account ID	: 2411738651-6				
Customer Name	: BAYKING,TEODULA LABITAD	TOTAL AMOUNT DUE	: 722.59	Overdue Bill	: 1
Meter Number	: 463101 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24117386516

BC07/525.4/500/0/31/03-13-2017/96

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848768934099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871906

84800939575

Date : 03-13-2017

BC07/525.4/550/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480093957-5

Collection Ref. Code : 1857-51-287-1

Customer Information----------

Name : REPESO,AURELLA MABITADO

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	470833 GS6	Pole No	:	0531305
Serial No	:	60320771	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9496
Period From	:	02-11-2017	Prev Rdg	:	9400
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	316	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		- 16.11
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.77
CURRENT BILL - MARCH 2017		932.36
TOTAL AMOUNT DUE		2,203.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,520.00

Your monthly electricity consumption chart

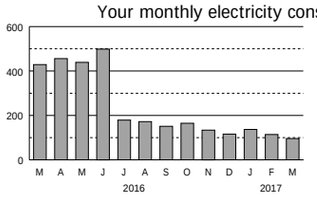

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.36		
Less : VAT	67.98		
Amount Net of VAT	864.38		
Less: BIR 2306	28.32		
BIR 2307	16.37	VATable Sales	864.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.69	VAT Zero Rated Sales	0.00
Add : VAT	67.98	VAT Amount	67.98
TOTAL AMOUNT DUE	887.67	TOTAL SALES	932.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/550/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848768934099

Collection Ref. Code	: 1857-51-287-1	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 8480093957-5				
Customer Name	: REPESO,AURELLA MABITADO	TOTAL AMOUNT DUE	: 2,203.87	Overdue Bill	: 1
Meter Number	: 470833 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84800939575 BC07/525.4/550/0/31/03-13-2017/96 6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411175674111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861042

41170852986

Date : 03-13-2017

BC07/525.4/562/1680650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117085298-6

Collection Ref. Code : 1863-82-500-2

Customer Information----------

Name : REPESO,LIALYN MABITADO

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161320	Pole No	:	1680650
Serial No	:	133479621	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1628
Period From	:	02-11-2017	Prev Rdg	:	1509
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,055.00	81.10
Sub-Total		92.53
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.03
CURRENT BILL - MARCH 2017		1,279.08
TOTAL AMOUNT DUE		5,334.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,415.00

Your monthly electricity consumption chart

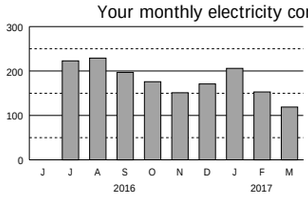

Avg Monthly Usage : 162.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.08		
Less : VAT	95.73		
Amount Net of VAT	1,183.35		
Less: BIR 2306	39.88		
BIR 2307	22.53	VATable Sales	1,183.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.94	VAT Zero Rated Sales	0.00
Add : VAT	95.73	VAT Amount	95.73
TOTAL AMOUNT DUE	1,216.67	TOTAL SALES	1,279.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/562/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411175674111

Collection Ref. Code	: 1863-82-500-2	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 4117085298-6				
Customer Name	: REPESO,LIALYN MABITADO	TOTAL AMOUNT DUE	: 5,334.18	Overdue Bill	: 2
Meter Number	: MTR1161320				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41170852986 BC07/525.4/562/0/31/03-13-2017/96 6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429762573944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877772

42918691462

Date : 03-13-2017

BC07/525.4/565/1680642/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291869146-2

Collection Ref. Code : 1865-24-089-3

Customer Information----------

Name : DAGLE,RICARDO CABOAL

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162579	Pole No	:	1680642
Serial No	:	133499192	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	416
Period From	:	02-11-2017	Prev Rdg	:	365
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 120.73
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.00
CURRENT BILL - MARCH 2017		375.92
TOTAL AMOUNT DUE		994.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 732.67

Your monthly electricity consumption chart

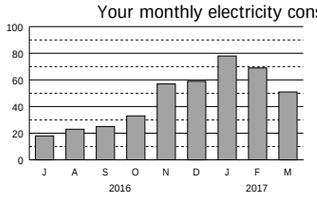

Avg Monthly Usage : 45.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.92		
Less : VAT	27.10		
Amount Net of VAT	348.82		
Less: BIR 2306	11.29		
BIR 2307	6.49	VATable Sales	348.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.04	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	358.14	TOTAL SALES	375.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/565/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429762573944

Collection Ref. Code	: 1865-24-089-3	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 4291869146-2				
Customer Name	: DAGLE,RICARDO CABOAL	TOTAL AMOUNT DUE	: 994.29	Overdue Bill	: 1
Meter Number	: MTR1162579				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42918691462

BC07/525.4/565/0/31/03-13-2017/96

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820436733358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874148

82062359599

Date : 03-13-2017

BC07/525.4/574/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206235959-9

Collection Ref. Code : 8206-23-595-9

Customer Information----------

Name : SILAO,RONALYN BARTOLOME

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1181637	Pole No	:	0531305
Serial No	:	40127614	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	880
Period From	:	02-11-2017	Prev Rdg	:	795
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 55.76
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.57
CURRENT BILL - MARCH 2017		780.91
TOTAL AMOUNT DUE		1,673.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,300.00

Your monthly electricity consumption chart

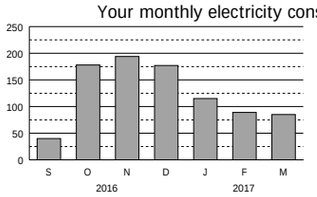

Avg Monthly Usage : 125.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.91		
Less : VAT	56.68		
Amount Net of VAT	724.23		
Less: BIR 2306	23.63		
BIR 2307	13.67	VATable Sales	724.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.93	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	743.61	TOTAL SALES	780.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/574/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820436733358

Collection Ref. Code	: 8206-23-595-9	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY
Account ID	: 8206235959-9		
Customer Name	: SILAO,RONALYN BARTOLOME	TOTAL AMOUNT DUE	: 1,673.51
Meter Number	: MTR1181637	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82062359599

BC07/525.4/574/0/31/03-13-2017/96

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801269944251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862259

80115337778

Date : 03-13-2017

BC07/525.4/575/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011533777-8

Collection Ref. Code : 1859-93-068-9

Customer Information----------

Name : TRAYA,AGNES CABATUAN

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN : 456-615-324-000

Metering Information----------

Meter No	:	MTR1033279	Pole No	:	0531305
Serial No	:	125286839	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2929
Period From	:	02-11-2017	Prev Rdg	:	2846
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 55.48
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.10
CURRENT BILL - MARCH 2017		761.51
TOTAL AMOUNT DUE		1,582.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,250.00

Your monthly electricity consumption chart

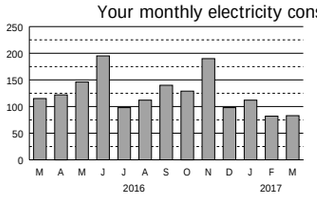

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.51		
Less : VAT	55.24		
Amount Net of VAT	706.27		
Less: BIR 2306	23.03		
BIR 2307	13.33	VATable Sales	706.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.91	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	725.15	TOTAL SALES	761.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/575/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801269944251

Collection Ref. Code	: 1859-93-068-9	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY
Account ID	: 8011533777-8		
Customer Name	: TRAYA,AGNES CABATUAN	TOTAL AMOUNT DUE	: 1,582.16 Overdue Bill : 1
Meter Number	: MTR1033279		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80115337778 BC07/525.4/575/0/31/03-13-2017/96 6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658430239965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876428

65897805233

Date : 03-13-2017

BC07/525.4/576/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589780523-3

Collection Ref. Code : 1859-23-806-8

Customer Information----------

Name : CAMPO,GILBERT LUAGA

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004962	Pole No	:	0531305
Serial No	:	121519813	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2305
Period From	:	02-11-2017	Prev Rdg	:	2233
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	126	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		- 70.12
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.58
CURRENT BILL - MARCH 2017		637.73
TOTAL AMOUNT DUE		1,813.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,046.00

Your monthly electricity consumption chart

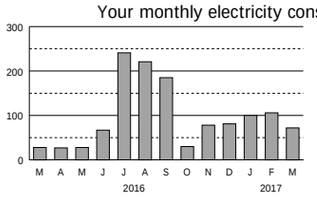

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.73		
Less : VAT	46.52		
Amount Net of VAT	591.21		
Less: BIR 2306	19.40		
BIR 2307	11.14	VATable Sales	591.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.67	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	607.19	TOTAL SALES	637.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/576/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658430239965

Collection Ref. Code	: 1859-23-806-8	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY
Account ID	: 6589780523-3		
Customer Name	: CAMPO,GILBERT LUAGA	TOTAL AMOUNT DUE	: 1,813.49 Overdue Bill : 1
Meter Number	: MTR1004962		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65897805233

BC07/525.4/576/0/31/03-13-2017/96

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403869182238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862830

40305200004

Date : 03-13-2017

BC07/525.4/577/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030520000-4

Collection Ref. Code : 1841-52-044-6

Customer Information----------

Name : UYANGUREN,EDITHA B

Premise Address : SITIO CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1192323	Pole No	:	0531291
Serial No	:	40138300	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	842
Period From	:	02-11-2017	Prev Rdg	:	638
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	300	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,709.00	114.18
Sub-Total		133.78
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.34
CURRENT BILL - MARCH 2017		2,160.75
TOTAL AMOUNT DUE		4,725.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,144.00

Your monthly electricity consumption chart

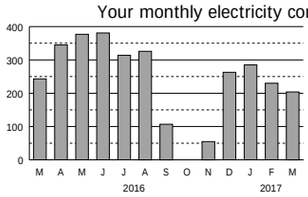

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.75		
Less : VAT	160.67		
Amount Net of VAT	2,000.08		
Less: BIR 2306	66.95		
BIR 2307	38.06	VATable Sales	2,000.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.07	VAT Zero Rated Sales	0.00
Add : VAT	160.67	VAT Amount	160.67
TOTAL AMOUNT DUE	2,055.74	TOTAL SALES	2,160.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/577/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403869182238

Collection Ref. Code : 1841-52-044-6

Account ID : 4030520000-4

Customer Name : UYANGUREN,EDITHA B

Meter Number : MTR1192323

Period : Feb 2017

Premise Address : SITIO CRUSHER,LAWAAN III,TALISAY

TOTAL AMOUNT DUE : 4,725.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40305200004

BC07/525.4/577/0/31/03-13-2017/96

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395486864794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39576262180

1008878495
Date : 03-13-2017
BC07/525.4/579/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957626218-0
Collection Ref. Code : 3957-62-621-8

Customer Information----------
Name : CABRIANA,ZAISA CABUSAS
Premise Address : CRUSHER,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191011	Pole No	:	0531305
Serial No	:	40136988	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	920
Period From	:	02-11-2017	Prev Rdg	:	796
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.98
CURRENT BILL - MARCH 2017		1,272.98
TOTAL AMOUNT DUE		2,850.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2017 - 2,100.00

Your monthly electricity consumption chart

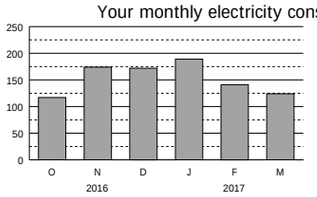

Avg Monthly Usage : 152.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.98		
Less : VAT	93.34		
Amount Net of VAT	1,179.64		
Less: BIR 2306	38.89		
BIR 2307	22.41	VATable Sales	1,179.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.34	VAT Zero Rated Sales	0.00
Add : VAT	93.34	VAT Amount	93.34
TOTAL AMOUNT DUE	1,211.68	TOTAL SALES	1,272.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/579/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395486864794

Collection Ref. Code	: 3957-62-621-8	Premise Address	: CRUSHER,LAWAAN III,TALISAY CITY		
Account ID	: 3957626218-0				
Customer Name	: CABRIANA,ZAISA CABUSAS	TOTAL AMOUNT DUE	: 2,850.75	Overdue Bill	: 1
Meter Number	: MTR1191011				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39576262180 BC07/525.4/579/0/31/03-13-2017/96 6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585766806502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874005

58552748780

Date : 03-13-2017

BC07/525.4/581/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855274878-0

Collection Ref. Code : 1855-35-122-6

Customer Information----------

Name : TAPERE,RONITO BABIA

Premise Address : CRUSHER LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569285 GS6	Pole No	:	0531305
Serial No	:	79497102	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2139
Period From	:	02-11-2017	Prev Rdg	:	2095
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.01
Transmission Charge	0.4094/kWh	17.93
System Loss Charge	0.6734/kWh	29.50
Sub-Total		251.44
Distribution Charges		
Distribution Charge	1.7506/kWh	76.69
Supply Charge	0.4118/kWh	18.04
Metering Charge	0.6989/kWh	30.62
	5.00/month	5.00
Sub-Total		130.35
Others		
Subsidy on Lifeline Discount	-0.4 of 381.79	- 152.72
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.27
Transmission		0.54
System Loss		1.83
Distribution		15.64
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.83
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.43
Sub-Total		41.49
CURRENT BILL - MARCH 2017		275.10
TOTAL AMOUNT DUE		502.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 286.00

Your monthly electricity consumption chart

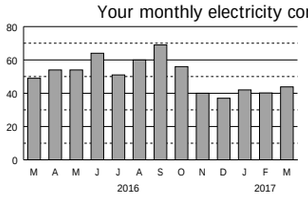

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.10		
Less : VAT	19.46		
Amount Net of VAT	255.64		
Less: BIR 2306	8.11		
BIR 2307	4.70	VATable Sales	255.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.83	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	262.29	TOTAL SALES	275.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/581/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585766806502

Collection Ref. Code	: 1855-35-122-6	Premise Address	: CRUSHER LAWAAN III,TALISAY CITY		
Account ID	: 5855274878-0				
Customer Name	: TAPERE,RONITO BABIA	TOTAL AMOUNT DUE	: 502.26	Overdue Bill	: 1
Meter Number	: 569285 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58552748780

BC07/525.4/581/0/31/03-13-2017/96

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081599122629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871092

08169479162

Date : 03-13-2017

BC07/525.4/582/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816947916-2

Collection Ref. Code : 816-94-791-6

Customer Information----------

Name : CABUSAS,ANNA BELEN PONCE

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185625	Pole No	:	0531305
Serial No	:	40131602	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	722
Period From	:	02-11-2017	Prev Rdg	:	570
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.23
CURRENT BILL - MARCH 2017		1,556.27
TOTAL AMOUNT DUE		3,359.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,551.77

Your monthly electricity consumption chart

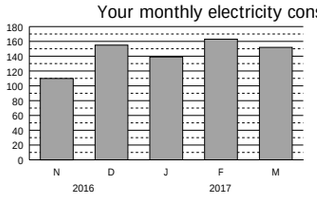

Avg Monthly Usage : 143.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.27		
Less : VAT	113.99		
Amount Net of VAT	1,442.28		
Less: BIR 2306	47.50		
BIR 2307	27.40	VATable Sales	1,442.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.38	VAT Zero Rated Sales	0.00
Add : VAT	113.99	VAT Amount	113.99
TOTAL AMOUNT DUE	1,481.37	TOTAL SALES	1,556.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/582/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081599122629

Collection Ref. Code	: 816-94-791-6	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 0816947916-2				
Customer Name	: CABUSAS,ANNA BELEN PONCE	TOTAL AMOUNT DUE	: 3,359.95	Overdue Bill	: 1
Meter Number	: MTR1185625				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08169479162

BC07/525.4/582/0/31/03-13-2017/96

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056509332297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875079

05680455804

Date : 03-13-2017

BC07/525.4/583/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568045580-4

Collection Ref. Code : 568-04-558-0

Customer Information----------

Name : TATOY,JOSEFINA FUENTES

Premise Address : CRUSHER,LAWAAN 3,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186860	Pole No	:	0531305
Serial No	:	40132837	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	219
Period From	:	02-11-2017	Prev Rdg	:	180
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 164.14
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.28
CURRENT BILL - MARCH 2017		210.58
TOTAL AMOUNT DUE		514.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 280.00

Your monthly electricity consumption chart

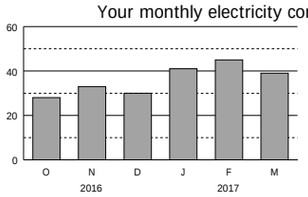

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.58		
Less : VAT	14.80		
Amount Net of VAT	195.78		
Less: BIR 2306	6.17		
BIR 2307	3.54	VATable Sales	195.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.07	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	200.87	TOTAL SALES	210.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/583/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056509332297

Collection Ref. Code	: 568-04-558-0	Premise Address	: CRUSHER,LAWAAN 3,TALISAY CITY
Account ID	: 0568045580-4		
Customer Name	: TATOY,JOSEFINA FUENTES	TOTAL AMOUNT DUE	: 514.69
Meter Number	: MTR1186860		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05680455804

BC07/525.4/583/0/31/03-13-2017/96

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130308600240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879001

13041069447

Date : 03-13-2017

BC07/525.4/585/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304106944-7

Collection Ref. Code : 1859-88-713-9

Customer Information----------

Name : TAPERE,CRESTITA PABIA

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037437	Pole No	:	0531305
Serial No	:	126817470	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1440
Period From	:	02-11-2017	Prev Rdg	:	1353
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 52.86
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.46
CURRENT BILL - MARCH 2017		803.90
TOTAL AMOUNT DUE		1,927.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,226.00

Your monthly electricity consumption chart

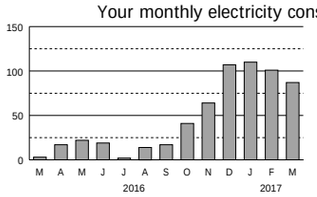

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.90		
Less : VAT	58.51		
Amount Net of VAT	745.39		
Less: BIR 2306	24.38		
BIR 2307	14.08	VATable Sales	745.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.93	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	765.44	TOTAL SALES	803.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/585/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130308600240

Collection Ref. Code	: 1859-88-713-9	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 1304106944-7				
Customer Name	: TAPERE,CRESTITA PABIA	TOTAL AMOUNT DUE	: 1,927.33	Overdue Bill	: 1
Meter Number	: MTR1037437				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13041069447

BC07/525.4/585/0/31/03-13-2017/96

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660878586638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877286

66099663925

Date : 03-13-2017

BC07/525.4/586/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609966392-5

Collection Ref. Code : 1859-23-776-2

Customer Information----------

Name : QUIMADA,JENNETTE GADIANO

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004961	Pole No	:	0531305
Serial No	:	121519840	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2809
Period From	:	02-11-2017	Prev Rdg	:	2699
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	226	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.52
CURRENT BILL - MARCH 2017		1,123.69
TOTAL AMOUNT DUE		2,247.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,180.00

Your monthly electricity consumption chart

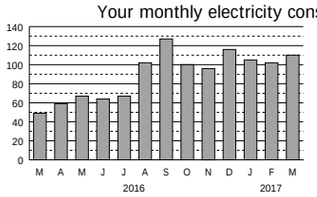

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.69		
Less : VAT	82.19		
Amount Net of VAT	1,041.50		
Less: BIR 2306	34.26		
BIR 2307	19.78	VATable Sales	1,041.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.46	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,069.65	TOTAL SALES	1,123.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/586/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660878586638

Collection Ref. Code	: 1859-23-776-2	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 6609966392-5				
Customer Name	: QUIMADA,JENNETTE GADIANO	TOTAL AMOUNT DUE	: 2,247.77	Overdue Bill	: 1
Meter Number	: MTR1004961				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66099663925

BC07/525.4/586/0/31/03-13-2017/96

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982458041556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871480

98224200000

Date : 03-13-2017

BC07/525.4/588/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822420000-0

Collection Ref. Code : 1845-43-824-8

Customer Information----------

Name : ABARQUEZ,JEANABELL B

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	009020 EFS6	Pole No	:	0531305
Serial No	:	121433483	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11829
Period From	:	02-11-2017	Prev Rdg	:	11507
No of Days	:	28	Diff Rdg	:	322
Avg kWh/day	:	11.50	Registered	:	322
Conn Load	:	228	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		91.20
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		406.54
CURRENT BILL - MARCH 2017		3,272.29
TOTAL AMOUNT DUE		6,284.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,330.00

Your monthly electricity consumption chart

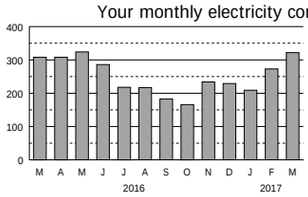

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.29		
Less : VAT	238.80		
Amount Net of VAT	3,033.49		
Less: BIR 2306	99.50		
BIR 2307	57.60	VATable Sales	3,033.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.39	VAT Zero Rated Sales	0.00
Add : VAT	238.80	VAT Amount	238.80
TOTAL AMOUNT DUE	3,115.19	TOTAL SALES	3,272.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/588/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982458041556

Collection Ref. Code	: 1845-43-824-8	Premise Address	: CRUSHER,LAWAAN III,TALISAY		
Account ID	: 9822420000-0				
Customer Name	: ABARQUEZ,JEANABELL B	TOTAL AMOUNT DUE	: 6,284.14	Overdue Bill	: 1
Meter Number	: 009020 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98224200000 BC07/525.4/588/0/31/03-13-2017/96 6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723624631183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876446

72306988899

Date : 03-13-2017

BC07/525.4/590/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230698889-9

Collection Ref. Code : 1861-29-173-6

Customer Information----------

Name : GEMENA,EDUARDO DORADO

Premise Address : M1 CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043116	Pole No	:	0531305
Serial No	:	125287960	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2434
Period From	:	02-11-2017	Prev Rdg	:	2380
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 128.73
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.99
CURRENT BILL - MARCH 2017		396.72
TOTAL AMOUNT DUE		1,002.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 996.00

Your monthly electricity consumption chart

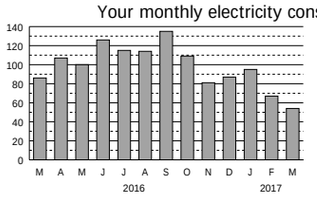

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.72		
Less : VAT	28.55		
Amount Net of VAT	368.17		
Less: BIR 2306	11.90		
BIR 2307	6.85	VATable Sales	368.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.42	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	377.97	TOTAL SALES	396.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/590/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723624631183

Collection Ref. Code	: 1861-29-173-6	Premise Address	: M1 CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 7230698889-9				
Customer Name	: GEMENA,EDUARDO DORADO	TOTAL AMOUNT DUE	: 1,002.07	Overdue Bill	: 1
Meter Number	: MTR1043116				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72306988899

BC07/525.4/590/0/31/03-13-2017/96

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399070759617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880199

39972200008

Date : 03-13-2017

BC07/525.4/700/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997220000-8

Collection Ref. Code : 1839-78-482-2

Customer Information----------

Name : ALCOS,JAIME T

Premise Address : CRUSHER,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	430006GS6	Pole No	:	0531291
Serial No	:	75485743	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9436
Period From	:	02-11-2017	Prev Rdg	:	9382
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	440	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 126.86
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.22
CURRENT BILL - MARCH 2017		398.82
TOTAL AMOUNT DUE		1,097.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 693.00

Your monthly electricity consumption chart

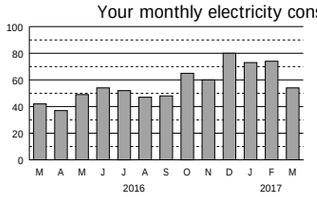

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.82		
Less : VAT	28.77		
Amount Net of VAT	370.05		
Less: BIR 2306	11.99		
BIR 2307	6.89	VATable Sales	370.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.17	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	379.94	TOTAL SALES	398.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/700/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399070759617

Collection Ref. Code	: 1839-78-482-2	Premise Address	: CRUSHER,LAWAAN 3,TALISAY		
Account ID	: 3997220000-8				
Customer Name	: ALCOS,JAIME T	TOTAL AMOUNT DUE	: 1,097.66	Overdue Bill	: 1
Meter Number	: 430006GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39972200008

BC07/525.4/700/0/31/03-13-2017/96

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035908837334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862205

03572200008

Date : 03-13-2017

BC07/525.4/730/0531270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357220000-8

Collection Ref. Code : 1815-77-458-4

Customer Information----------

Name : LEDESMA,SAMUEL M.

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	402396GS6	Pole No	:	0531270
Serial No	:	56715574	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18010
Period From	:	02-11-2017	Prev Rdg	:	17906
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.90
CURRENT BILL - MARCH 2017		1,062.15
TOTAL AMOUNT DUE		2,099.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,500.00

Your monthly electricity consumption chart

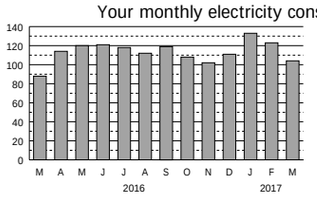

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.15		
Less : VAT	77.69		
Amount Net of VAT	984.46		
Less: BIR 2306	32.37		
BIR 2307	18.70	VATable Sales	984.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.39	VAT Zero Rated Sales	0.00
Add : VAT	77.69	VAT Amount	77.69
TOTAL AMOUNT DUE	1,011.08	TOTAL SALES	1,062.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/730/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035908837334

Collection Ref. Code	: 1815-77-458-4	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 0357220000-8				
Customer Name	: LEDESMA,SAMUEL M.	TOTAL AMOUNT DUE	: 2,099.31	Overdue Bill	: 1
Meter Number	: 402396GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03572200008 BC07/525.4/730/0/31/03-13-2017/96 6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938717009222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864266

93826106523

Date : 03-13-2017

BC07/525.4/770/0531270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382610652-3

Collection Ref. Code : 1855-19-773-1

Customer Information----------

Name : DICDICAN,MARCIANO OBIEDO

Premise Address : CRUSHER,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557057 GS6	Pole No	:	0531270
Serial No	:	53341566	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5040
Period From	:	02-11-2017	Prev Rdg	:	4945
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 23.66
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - MARCH 2017		914.06
TOTAL AMOUNT DUE		1,786.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,276.00

Your monthly electricity consumption chart

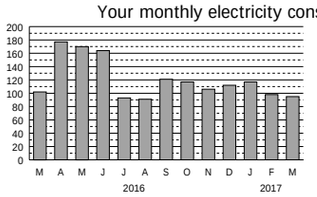

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.06		
Less : VAT	66.36		
Amount Net of VAT	847.70		
Less: BIR 2306	27.64		
BIR 2307	16.05	VATable Sales	847.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.01	VAT Zero Rated Sales	0.00
Add : VAT	66.36	VAT Amount	66.36
TOTAL AMOUNT DUE	870.37	TOTAL SALES	914.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/770/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938717009222

Collection Ref. Code	: 1855-19-773-1	Premise Address	: CRUSHER,LAWAAN III,TALISAY CITY		
Account ID	: 9382610652-3				
Customer Name	: DICDICAN,MARCIANO OBIEDO	TOTAL AMOUNT DUE	: 1,786.40	Overdue Bill	: 1
Meter Number	: 557057 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93826106523

BC07/525.4/770/0/31/03-13-2017/96

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233051082470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861439

23323591943

Date : 03-13-2017

BC07/525.4/780/0531270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332359194-3

Collection Ref. Code : 1853-83-098-4

Customer Information----------

Name : PESTANAS,ANALIE CABRERA

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559653 GS6	Pole No	:	0531270
Serial No	:	15712928	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3878
Period From	:	02-11-2017	Prev Rdg	:	3819
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 133.35
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.03
CURRENT BILL - MARCH 2017		441.15
TOTAL AMOUNT DUE		908.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 552.69

Your monthly electricity consumption chart

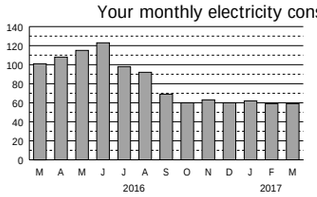

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.15		
Less : VAT	32.02		
Amount Net of VAT	409.13		
Less: BIR 2306	13.36		
BIR 2307	7.62	VATable Sales	409.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.15	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	420.17	TOTAL SALES	441.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/780/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233051082470

Collection Ref. Code	: 1853-83-098-4	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 2332359194-3				
Customer Name	: PESTANAS,ANALIE CABRERA	TOTAL AMOUNT DUE	: 908.01	Overdue Bill	: 1
Meter Number	: 559653 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23323591943

BC07/525.4/780/0/31/03-13-2017/96

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536153865652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863884

53625200000

Date : 03-13-2017

BC07/525.4/790/0531270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362520000-0

Collection Ref. Code : 1829-86-410-6

Customer Information----------

Name : LEMETAN,LEMWEL M

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	126682WS6	Pole No	:	0531270
Serial No	:	55087207	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12100
Period From	:	02-11-2017	Prev Rdg	:	12054
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	175	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 137.27
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.84
CURRENT BILL - MARCH 2017		309.22
TOTAL AMOUNT DUE		1,458.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 339.32

Your monthly electricity consumption chart

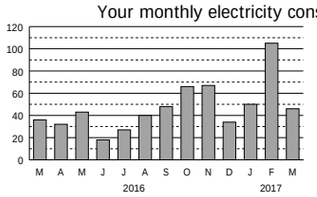

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.22		
Less : VAT	22.61		
Amount Net of VAT	286.61		
Less: BIR 2306	9.45		
BIR 2307	5.29	VATable Sales	286.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.87	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	294.48	TOTAL SALES	309.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/790/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536153865652

Collection Ref. Code	: 1829-86-410-6	Premise Address	: LAWAAN III TALISAY		
Account ID	: 5362520000-0				
Customer Name	: LEMETAN,LEMWEL M	TOTAL AMOUNT DUE	: 1,458.94	Overdue Bill	: 1
Meter Number	: 126682WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53625200000

BC07/525.4/790/0/31/03-13-2017/96

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577242666443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867880

57725200000

Date : 03-13-2017

BC07/525.4/810/0531284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772520000-0

Collection Ref. Code : 1841-97-557-5

Customer Information----------

Name : MONDARES,PACITA A

Premise Address : 141 SELMA CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	554103 GS6	Pole No	:	0531284
Serial No	:	56089156	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4530
Period From	:	02-11-2017	Prev Rdg	:	4454
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 84.62
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.89
CURRENT BILL - MARCH 2017		660.96
TOTAL AMOUNT DUE		1,369.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 868.42

Your monthly electricity consumption chart

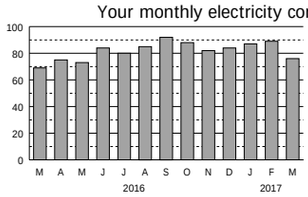

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.96		
Less : VAT	47.81		
Amount Net of VAT	613.15		
Less: BIR 2306	19.91		
BIR 2307	11.54	VATable Sales	613.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.70	VAT Zero Rated Sales	0.00
Add : VAT	47.81	VAT Amount	47.81
TOTAL AMOUNT DUE	629.51	TOTAL SALES	660.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/810/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577242666443

Collection Ref. Code	: 1841-97-557-5	Premise Address	: 141 SELMA CRUSHER,LAWAAN III,TALISAY
Account ID	: 5772520000-0		
Customer Name	: MONDARES,PACITA A	TOTAL AMOUNT DUE	: 1,369.76 Overdue Bill : 1
Meter Number	: 554103 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57725200000 BC07/525.4/810/0/31/03-13-2017/96 6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828709267314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877801

82892200005

Date : 03-13-2017

BC07/525.4/830/0531165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289220000-5

Collection Ref. Code : 1817-71-893-2

Customer Information----------

Name : MACASERO,GEORGE D

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	398343GS6	Pole No	:	0531165
Serial No	:	53778722	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10365
Period From	:	02-11-2017	Prev Rdg	:	10307
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		- 124.38
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.85
CURRENT BILL - MARCH 2017		441.34
TOTAL AMOUNT DUE		1,030.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 750.00

Your monthly electricity consumption chart

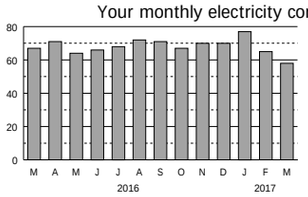

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.34		
Less : VAT	32.31		
Amount Net of VAT	409.03		
Less: BIR 2306	13.47		
BIR 2307	7.63	VATable Sales	409.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.93	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	420.24	TOTAL SALES	441.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/830/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828709267314

Collection Ref. Code	: 1817-71-893-2	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 8289220000-5				
Customer Name	: MACASERO,GEORGE D	TOTAL AMOUNT DUE	: 1,030.20	Overdue Bill	: 1
Meter Number	: 398343GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82892200005

BC07/525.4/830/0/31/03-13-2017/96

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036274215793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863398

03682200005

Date : 03-13-2017

BC07/525.4/880/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368220000-5

Collection Ref. Code : 1817-34-908-2

Customer Information----------

Name : LIGARAY,MA. HELEN M

Premise Address : 122 BLISS,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	515494 GS6	Pole No	:	0531256
Serial No	:	53994312	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7191
Period From	:	02-11-2017	Prev Rdg	:	7075
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.16
CURRENT BILL - MARCH 2017		1,185.33
TOTAL AMOUNT DUE		2,400.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,803.20

Your monthly electricity consumption chart

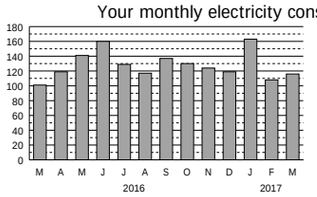

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.33		
Less : VAT	86.71		
Amount Net of VAT	1,098.62		
Less: BIR 2306	36.14		
BIR 2307	20.87	VATable Sales	1,098.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.61	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,128.32	TOTAL SALES	1,185.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/880/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036274215793

Collection Ref. Code : 1817-34-908-2

Account ID : 0368220000-5

Customer Name : LIGARAY,MA. HELEN M

Meter Number : 515494 GS6

Period : Feb 2017

Premise Address : 122 BLISS,LAWAAN 3,TALISAY

TOTAL AMOUNT DUE : 2,400.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03682200005

BC07/525.4/880/0/31/03-13-2017/96

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115148875755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871201

11549352190

Date : 03-13-2017

BC07/525.4/885/0531284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154935219-0

Collection Ref. Code : 1863-34-614-7

Customer Information----------

Name : GALLEROS,IRIC IDULSA

Premise Address : CRUSHER,LAWAN III, TALSIAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107908	Pole No	:	0531284
Serial No	:	40046250	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1339
Period From	:	02-11-2017	Prev Rdg	:	1251
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 53.78
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.58
CURRENT BILL - MARCH 2017		812.70
TOTAL AMOUNT DUE		1,933.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 985.00

Your monthly electricity consumption chart

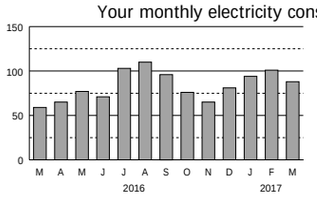

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.70		
Less : VAT	59.13		
Amount Net of VAT	753.57		
Less: BIR 2306	24.64		
BIR 2307	14.23	VATable Sales	753.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.70	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	773.83	TOTAL SALES	812.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/885/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115148875755

Collection Ref. Code	: 1863-34-614-7	Premise Address	: CRUSHER,LAWAN III, TALSIAY CITY		
Account ID	: 1154935219-0				
Customer Name	: GALLEROS,IRIC IDULSA	TOTAL AMOUNT DUE	: 1,933.00	Overdue Bill	: 1
Meter Number	: MTR1107908				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11549352190

BC07/525.4/885/0/31/03-13-2017/96

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064680107555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879417

06433657928

Date : 03-13-2017

BC07/525.4/920/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643365792-8

Collection Ref. Code : 1861-55-161-4

Customer Information----------

Name : RABAGO,CELSO CABRIANA

Premise Address : LOWER CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070609	Pole No	:	0531256
Serial No	:	40006950	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1873
Period From	:	02-11-2017	Prev Rdg	:	1806
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 102.85
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.22
CURRENT BILL - MARCH 2017		552.65
TOTAL AMOUNT DUE		1,223.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 626.00

Your monthly electricity consumption chart

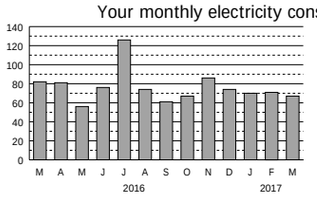

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.65		
Less : VAT	39.92		
Amount Net of VAT	512.73		
Less: BIR 2306	16.63		
BIR 2307	9.62	VATable Sales	512.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.48	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	526.40	TOTAL SALES	552.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/920/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064680107555

Collection Ref. Code	: 1861-55-161-4	Premise Address	: LOWER CRUSHER,LAWAAN III, TALISAY CITY
Account ID	: 0643365792-8		
Customer Name	: RABAGO,CELSO CABRIANA	TOTAL AMOUNT DUE	: 1,223.13 Overdue Bill : 1
Meter Number	: MTR1070609		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06433657928

BC07/525.4/920/0/31/03-13-2017/96

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950039464663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871749

95063509277

Date : 03-13-2017

BC07/525.4/930/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506350927-7

Collection Ref. Code : 1861-81-011-3

Customer Information----------

Name : ENGARCIAL,MARYBETH GABIJAN

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095856	Pole No	:	0531256
Serial No	:	40045036	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1617
Period From	:	02-11-2017	Prev Rdg	:	1588
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 161.13
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.17
CURRENT BILL - MARCH 2017		115.47
TOTAL AMOUNT DUE		328.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 455.00

Your monthly electricity consumption chart

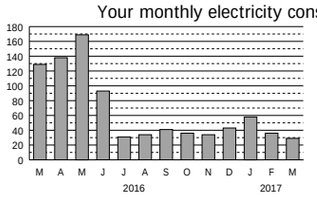

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.47		
Less : VAT	7.89		
Amount Net of VAT	107.58		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	107.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.42	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	110.31	TOTAL SALES	115.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/930/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950039464663

Collection Ref. Code	: 1861-81-011-3	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY
Account ID	: 9506350927-7		
Customer Name	: ENGARCIAL,MARYBETH GABIJAN	TOTAL AMOUNT DUE	: 328.01
Meter Number	: MTR1095856		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95063509277

BC07/525.4/930/0/31/03-13-2017/96

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074901891574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866430

07411320281

Date : 03-13-2017

BC07/525.4/940/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741132028-1

Collection Ref. Code : 1861-96-818-3

Customer Information----------

Name : ZANORIA,JOVELYN SOLETERISO

Premise Address : LOWER CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097876	Pole No	:	0531256
Serial No	:	40072878	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6131
Period From	:	02-11-2017	Prev Rdg	:	5927
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		69.51
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.27
CURRENT BILL - MARCH 2017		2,088.41
TOTAL AMOUNT DUE		4,583.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,877.00

Your monthly electricity consumption chart

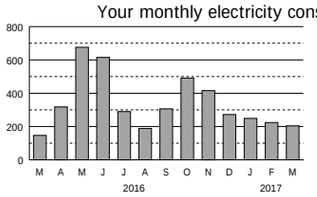

Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.41		
Less : VAT	152.92		
Amount Net of VAT	1,935.49		
Less: BIR 2306	63.72		
BIR 2307	36.77	VATable Sales	1,935.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.00	VAT Zero Rated Sales	0.00
Add : VAT	152.92	VAT Amount	152.92
TOTAL AMOUNT DUE	1,987.92	TOTAL SALES	2,088.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/940/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074901891574

Collection Ref. Code	: 1861-96-818-3	Premise Address	: LOWER CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 0741132028-1				
Customer Name	: ZANORIA,JOVELYN SOLETERISO	TOTAL AMOUNT DUE	: 4,583.80	Overdue Bill	: 1
Meter Number	: MTR1097876				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07411320281 BC07/525.4/940/0/31/03-13-2017/96 6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270994738720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864223

27069401407

Date : 03-13-2017

BC07/525.4/941/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706940140-7

Collection Ref. Code : 1863-81-104-4

Customer Information----------

Name : LEGANIA,PEREGRINA PAPASIN

Premise Address : LOWER CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149358	Pole No	:	0531256
Serial No	:	40100798	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4216
Period From	:	02-11-2017	Prev Rdg	:	3900
No of Days	:	28	Diff Rdg	:	316
Avg kWh/day	:	11.29	Registered	:	316
Conn Load	:	132	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,437.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,437.50	68.75
Sub-Total		99.13
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		400.16
CURRENT BILL - MARCH 2017		3,222.23
TOTAL AMOUNT DUE		6,659.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,846.52

Your monthly electricity consumption chart

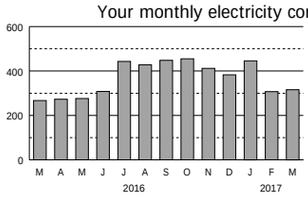

Avg Monthly Usage : 366.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.23		
Less : VAT	235.51		
Amount Net of VAT	2,986.72		
Less: BIR 2306	98.12		
BIR 2307	56.72	VATable Sales	2,986.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.88	VAT Zero Rated Sales	0.00
Add : VAT	235.51	VAT Amount	235.51
TOTAL AMOUNT DUE	3,067.39	TOTAL SALES	3,222.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/941/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270994738720

Collection Ref. Code	: 1863-81-104-4	Premise Address	: LOWER CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 2706940140-7				
Customer Name	: LEGANIA,PEREGRINA PAPASIN	TOTAL AMOUNT DUE	: 6,659.80	Overdue Bill	: 1
Meter Number	: MTR1149358				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27069401407

BC07/525.4/941/0/31/03-13-2017/96

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146494939914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869998

14623889517

Date : 03-13-2017

BC07/525.4/942/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462388951-7

Collection Ref. Code : 1857-94-251-5

Customer Information----------

Name : CANETE,JIMMY JR. DUCAY

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	414021 GS6	Pole No	:	0531305
Serial No	:	68707907	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1787
Period From	:	02-11-2017	Prev Rdg	:	1747
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	126	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.85
CURRENT BILL - MARCH 2017		213.43
TOTAL AMOUNT DUE		416.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 249.00

Your monthly electricity consumption chart

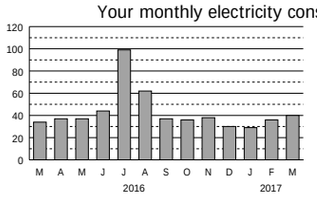

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.43		
Less : VAT	14.91		
Amount Net of VAT	198.52		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	198.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.72	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	203.63	TOTAL SALES	213.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/942/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146494939914

Collection Ref. Code	: 1857-94-251-5	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 1462388951-7				
Customer Name	: CANETE,JIMMY JR. DUCAY	TOTAL AMOUNT DUE	: 416.59	Overdue Bill	: 1
Meter Number	: 414021 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14623889517

BC07/525.4/942/0/31/03-13-2017/96

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386102886787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873998

38683636583

Date : 03-13-2017

BC07/525.4/950/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868363658-3

Collection Ref. Code : 1861-72-986-3

Customer Information----------

Name : BRIONES,CHARLENE LINES

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067689	Pole No	:	0531256
Serial No	:	84398136	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5179
Period From	:	02-11-2017	Prev Rdg	:	4991
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		66.67
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		239.27
CURRENT BILL - MARCH 2017		1,927.95
TOTAL AMOUNT DUE		4,357.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,426.00

Your monthly electricity consumption chart

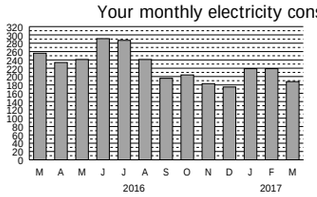

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.95		
Less : VAT	141.28		
Amount Net of VAT	1,786.67		
Less: BIR 2306	58.86		
BIR 2307	33.94	VATable Sales	1,786.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.87	VAT Zero Rated Sales	0.00
Add : VAT	141.28	VAT Amount	141.28
TOTAL AMOUNT DUE	1,835.15	TOTAL SALES	1,927.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/950/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386102886787

Collection Ref. Code	: 1861-72-986-3	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 3868363658-3				
Customer Name	: BRIONES,CHARLENE LINES	TOTAL AMOUNT DUE	: 4,357.75	Overdue Bill	: 1
Meter Number	: MTR1067689				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38683636583 BC07/525.4/950/0/31/03-13-2017/96 6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125121308406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876954

12585200004

Date : 03-13-2017

BC07/525.4/980/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258520000-4

Collection Ref. Code : 1843-81-362-9

Customer Information----------

Name : MATADERO,ELIZAR B

Premise Address : KASAGINGAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	557952 GS6	Pole No	:	0531256
Serial No	:	26356089	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4968
Period From	:	02-11-2017	Prev Rdg	:	4810
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51,735.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 51,736.00	1,034.72
Sub-Total		1,049.91
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		127.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		326.05
CURRENT BILL - MARCH 2017		2,739.94
TOTAL AMOUNT DUE		54,475.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2013 - 620.00

Your monthly electricity consumption chart

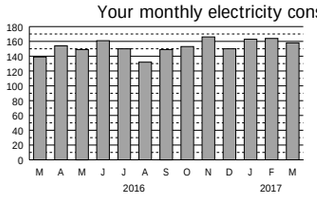

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.94		
Less : VAT	238.70		
Amount Net of VAT	2,501.24		
Less: BIR 2306	99.44		
BIR 2307	48.52	VATable Sales	2,501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.28	VAT Zero Rated Sales	0.00
Add : VAT	238.70	VAT Amount	238.70
TOTAL AMOUNT DUE	2,591.98	TOTAL SALES	2,739.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/980/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125121308406

Collection Ref. Code	: 1843-81-362-9	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY		
Account ID	: 1258520000-4				
Customer Name	: MATADERO,ELIZAR B	TOTAL AMOUNT DUE	: 54,475.80	Overdue Bill	: 9
Meter Number	: 557952 GS6				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12585200004 BC07/525.4/980/0/31/03-13-2017/96 6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287126005912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874618

28745836578

Date : 03-13-2017

BC07/525.4/1010/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874583657-8

Collection Ref. Code : 1859-25-227-3

Customer Information----------

Name : LABITAD,JASMINE CABUSAS

Premise Address : 108 SELMA CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004377	Pole No	:	0531256
Serial No	:	94720885	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2758
Period From	:	02-11-2017	Prev Rdg	:	2689
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 107.75
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.19
CURRENT BILL - MARCH 2017		566.90
TOTAL AMOUNT DUE		1,163.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 600.00

Your monthly electricity consumption chart

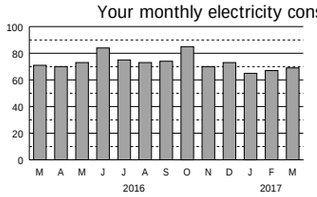

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.90		
Less : VAT	40.87		
Amount Net of VAT	526.03		
Less: BIR 2306	17.03		
BIR 2307	9.86	VATable Sales	526.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.14	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	540.01	TOTAL SALES	566.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1010/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287126005912

Collection Ref. Code	: 1859-25-227-3	Premise Address	: 108 SELMA CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 2874583657-8				
Customer Name	: LABITAD,JASMINE CABUSAS	TOTAL AMOUNT DUE	: 1,163.75	Overdue Bill	: 1
Meter Number	: MTR1004377				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28745836578

BC07/525.4/1010/0/31/03-13-2017/96

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766588194196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880453

76638493015

Date : 03-13-2017

BC07/525.4/1020/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663849301-5

Collection Ref. Code : 1861-38-920-5

Customer Information----------

Name : AMAMAG-ID,TERESITA SANTARIN

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050909	Pole No	:	0531200
Serial No	:	121452866	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3149
Period From	:	02-11-2017	Prev Rdg	:	3080
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.42
CURRENT BILL - MARCH 2017		568.94
TOTAL AMOUNT DUE		1,256.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,015.00

Your monthly electricity consumption chart

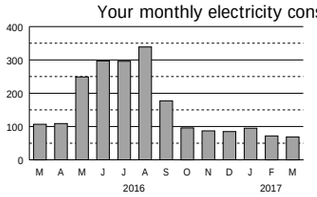

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.94		
Less : VAT	41.09		
Amount Net of VAT	527.85		
Less: BIR 2306	17.12		
BIR 2307	9.90	VATable Sales	527.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.83	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	541.92	TOTAL SALES	568.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1020/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766588194196

Collection Ref. Code	: 1861-38-920-5	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 7663849301-5				
Customer Name	: AMAMAG-ID,TERESITA SANTARIN	TOTAL AMOUNT DUE	: 1,256.33	Overdue Bill	: 1
Meter Number	: MTR1050909				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76638493015

BC07/525.4/1020/0/31/03-13-2017/96

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958021290193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875665

95854200003

Date : 03-13-2017

BC07/525.4/1050/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585420000-3

Collection Ref. Code : 1835-17-539-2

Customer Information----------

Name : GARINGO,FEDERICO C

Premise Address : LAWA-AN III TALISAY

TIN :

Metering Information----------

Meter No	:	402141GS6	Pole No	:	0531256
Serial No	:	2003225118	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	55750
Period From	:	02-11-2017	Prev Rdg	:	55507
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	1954	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		79.03
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		308.23
CURRENT BILL - MARCH 2017		2,482.33
TOTAL AMOUNT DUE		5,265.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,219.00

Your monthly electricity consumption chart

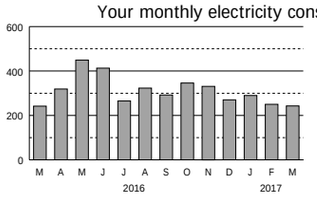

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.33		
Less : VAT	181.60		
Amount Net of VAT	2,300.73		
Less: BIR 2306	75.67		
BIR 2307	43.70	VATable Sales	2,300.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.36	VAT Zero Rated Sales	0.00
Add : VAT	181.60	VAT Amount	181.60
TOTAL AMOUNT DUE	2,362.96	TOTAL SALES	2,482.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1050/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958021290193

Collection Ref. Code	: 1835-17-539-2	Premise Address	: LAWA-AN III TALISAY		
Account ID	: 9585420000-3				
Customer Name	: GARINGO,FEDERICO C	TOTAL AMOUNT DUE	: 5,265.59	Overdue Bill	: 1
Meter Number	: 402141GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95854200003 BC07/525.4/1050/0/31/03-13-2017/96 6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246806498382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870291

24682200001

Date : 03-13-2017

BC07/525.4/1060/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468220000-1

Collection Ref. Code : 1817-36-428-6

Customer Information----------

Name : MACASERO,ALVIN D

Premise Address : SELMA CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	509783 GS6	Pole No	:	0531256
Serial No	:	57164746	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12646
Period From	:	02-11-2017	Prev Rdg	:	12260
No of Days	:	28	Diff Rdg	:	386
Avg kWh/day	:	13.79	Registered	:	386
Conn Load	:	240	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,797.60
Transmission Charge	0.4094/kWh	158.03
System Loss Charge	0.6734/kWh	259.93
Sub-Total		2,215.56
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,333.00	46.66
Sub-Total		83.76
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		117.02
Transmission		4.77
System Loss		16.04
Distribution		133.14
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		484.01
CURRENT BILL - MARCH 2017		3,892.79
TOTAL AMOUNT DUE		6,225.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,861.35

Your monthly electricity consumption chart

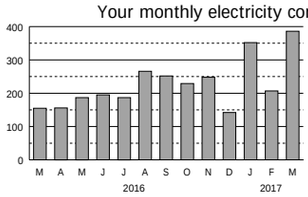

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.79		
Less : VAT	283.07		
Amount Net of VAT	3,609.72		
Less: BIR 2306	117.95		
BIR 2307	68.52	VATable Sales	3,609.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,423.25	VAT Zero Rated Sales	0.00
Add : VAT	283.07	VAT Amount	283.07
TOTAL AMOUNT DUE	3,706.32	TOTAL SALES	3,892.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1060/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246806498382

Collection Ref. Code	: 1817-36-428-6	Premise Address	: SELMA CRUSHER,LAWAAN III,TALISAY		
Account ID	: 2468220000-1				
Customer Name	: MACASERO,ALVIN D	TOTAL AMOUNT DUE	: 6,225.83	Overdue Bill	: 1
Meter Number	: 509783 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24682200001 BC07/525.4/1060/0/31/03-13-2017/96 6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889084428365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875644

88974998515

Date : 03-13-2017

BC07/525.4/1065/0531235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897499851-5

Collection Ref. Code : 8897-49-985-1

Customer Information----------

Name : RUIZ,PRINCESS CATHRINE ORTEGA

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189923	Pole No	:	0531235
Serial No	:	40135900	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2269
Period From	:	02-11-2017	Prev Rdg	:	1857
No of Days	:	28	Diff Rdg	:	412
Avg kWh/day	:	14.71	Registered	:	412
Conn Load	:	222	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,842.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,918.68
Transmission Charge	0.4094/kWh	168.67
System Loss Charge	0.6734/kWh	277.44
Sub-Total		2,364.79
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,842.50	76.85
Sub-Total		116.45
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		124.91
Transmission		5.10
System Loss		17.12
Distribution		142.06
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		519.98
CURRENT BILL - MARCH 2017		4,185.08
TOTAL AMOUNT DUE		8,027.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 8,892.00

Your monthly electricity consumption chart

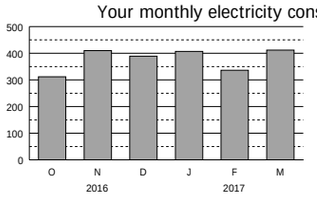

Avg Monthly Usage : 377.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,185.08		
Less : VAT	305.36		
Amount Net of VAT	3,879.72		
Less: BIR 2306	127.25		
BIR 2307	73.67	VATable Sales	3,879.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,678.80	VAT Zero Rated Sales	0.00
Add : VAT	305.36	VAT Amount	305.36
TOTAL AMOUNT DUE	3,984.16	TOTAL SALES	4,185.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1065/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889084428365

Collection Ref. Code	: 8897-49-985-1	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 8897499851-5				
Customer Name	: RUIZ,PRINCESS CATHRINE ORTEGA	TOTAL AMOUNT DUE	: 8,027.43	Overdue Bill	: 1
Meter Number	: MTR1189923				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88974998515

BC07/525.4/1065/0/31/03-13-2017/96

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649749406067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871587

64954200008

Date : 03-13-2017

BC07/525.4/1070/0531235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495420000-8

Collection Ref. Code : 1835-32-227-1

Customer Information----------

Name : HUBAHIB,DANIEL B

Premise Address : LAWA-AN III TALISAY

TIN :

Metering Information----------

Meter No	:	124789WS6	Pole No	:	0531235
Serial No	:	54507322	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26083
Period From	:	02-11-2017	Prev Rdg	:	25975
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	250	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 936.50	18.73
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.59
CURRENT BILL - MARCH 2017		1,099.62
TOTAL AMOUNT DUE		2,036.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,198.87

Your monthly electricity consumption chart

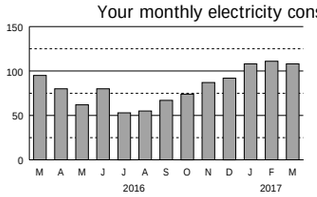

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.62		
Less : VAT	80.33		
Amount Net of VAT	1,019.29		
Less: BIR 2306	33.48		
BIR 2307	19.36	VATable Sales	1,019.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.45	VAT Zero Rated Sales	0.00
Add : VAT	80.33	VAT Amount	80.33
TOTAL AMOUNT DUE	1,046.78	TOTAL SALES	1,099.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1070/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649749406067

Collection Ref. Code	: 1835-32-227-1	Premise Address	: LAWA-AN III TALISAY		
Account ID	: 6495420000-8				
Customer Name	: HUBAHIB,DANIEL B	TOTAL AMOUNT DUE	: 2,036.12	Overdue Bill	: 1
Meter Number	: 124789WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64954200008 BC07/525.4/1070/0/31/03-13-2017/96 6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593759406519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877636

59384200008

Date : 03-13-2017

BC07/525.4/1080/0531235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938420000-8

Collection Ref. Code : 1837-39-821-6

Customer Information----------

Name : ACUESTA,ROWELL JOY S

Premise Address : LAWA-AN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061974	Pole No	:	0531235
Serial No	:	40015843	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	531
Period From	:	02-11-2017	Prev Rdg	:	530
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,940.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 5,940.00	118.80
Sub-Total		110.20
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		16.02
CURRENT BILL - MARCH 2017		139.82
TOTAL AMOUNT DUE		6,079.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 100.00

Your monthly electricity consumption chart

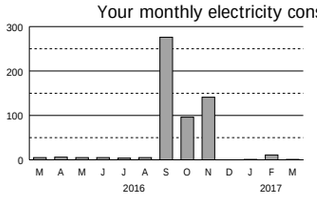

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.82		
Less : VAT	14.93		
Amount Net of VAT	124.89		
Less: BIR 2306	6.21		
BIR 2307	2.49	VATable Sales	124.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.19	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	131.12	TOTAL SALES	139.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1080/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593759406519

Collection Ref. Code	: 1837-39-821-6	Premise Address	: LAWA-AN 3,TALISAY		
Account ID	: 5938420000-8				
Customer Name	: ACUESTA,ROWELL JOY S	TOTAL AMOUNT DUE	: 6,079.95	Overdue Bill	: 9
Meter Number	: MTR1061974				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59384200008

BC07/525.4/1080/0/31/03-13-2017/96

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814432184277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870839

81414200006

Date : 03-13-2017

BC07/525.4/1100/0531235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141420000-6

Collection Ref. Code : 1809-93-464-8

Customer Information----------

Name : CERNA,VIRGILIO DELA E.

Premise Address : KASAGINGAN,Talisay

TIN :

Metering Information----------

Meter No	:	198670WS6	Pole No	:	0531235
Serial No	:	43617907	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43466
Period From	:	02-11-2017	Prev Rdg	:	43456
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	200	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 84.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.61
CURRENT BILL - MARCH 2017		12.35
TOTAL AMOUNT DUE		99.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 14.00

Your monthly electricity consumption chart

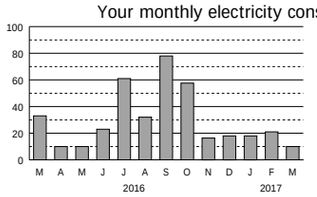

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.35		
Less : VAT	0.81		
Amount Net of VAT	11.54		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	11.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.07	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	11.88	TOTAL SALES	12.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1100/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814432184277

Collection Ref. Code	: 1809-93-464-8	Premise Address	: KASAGINGAN,Talisay		
Account ID	: 8141420000-6				
Customer Name	: CERNA,VIRGILIO DELA E.	TOTAL AMOUNT DUE	: 99.34	Overdue Bill	: 1
Meter Number	: 198670WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81414200006 BC07/525.4/1100/0/31/03-13-2017/96 6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951337897197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872439

95157041229

Date : 03-13-2017

BC07/525.4/1115/0531235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515704122-9

Collection Ref. Code : 1863-99-983-3

Customer Information----------

Name : MUNEZ,CHRISTINE GESULGA

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158363	Pole No	:	0531235
Serial No	:	85061377	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	396
Period From	:	02-11-2017	Prev Rdg	:	337
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 149.84
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.96
CURRENT BILL - MARCH 2017		422.59
TOTAL AMOUNT DUE		617.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 400.00

Your monthly electricity consumption chart

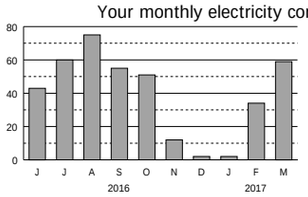

Avg Monthly Usage : 39.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.59		
Less : VAT	30.04		
Amount Net of VAT	392.55		
Less: BIR 2306	12.54		
BIR 2307	7.29	VATable Sales	392.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.72	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	402.76	TOTAL SALES	422.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1115/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951337897197

Collection Ref. Code	: 1863-99-983-3	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 9515704122-9				
Customer Name	: MUNEZ,CHRISTINE GESULGA	TOTAL AMOUNT DUE	: 617.82	Overdue Bill	: 1
Meter Number	: MTR1158363				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95157041229

BC07/525.4/1115/0/31/03-13-2017/96

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211813139260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868707

21184200000

Date : 03-13-2017

BC07/525.4/1150/0531235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118420000-0

Collection Ref. Code : 1827-76-293-4

Customer Information----------

Name : SARNO,FELIPE E

Premise Address : RIVERSIDE LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	158174DS6	Pole No	:	0531235
Serial No	:	12624571	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	84373
Period From	:	02-11-2017	Prev Rdg	:	84318
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 132.29
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - MARCH 2017		402.64
TOTAL AMOUNT DUE		958.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 684.00

Your monthly electricity consumption chart

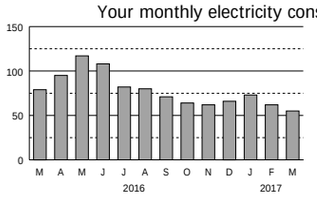

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.64		
Less : VAT	28.92		
Amount Net of VAT	373.72		
Less: BIR 2306	12.07		
BIR 2307	6.95	VATable Sales	373.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.70	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	383.62	TOTAL SALES	402.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1150/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211813139260

Collection Ref. Code	: 1827-76-293-4	Premise Address	: RIVERSIDE LAWAAN,TALISAY		
Account ID	: 2118420000-0				
Customer Name	: SARNO,FELIPE E	TOTAL AMOUNT DUE	: 958.96	Overdue Bill	: 1
Meter Number	: 158174DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21184200000 BC07/525.4/1150/0/31/03-13-2017/96 6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318392466426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873702

31856020669

Date : 03-13-2017

BC07/525.4/1165/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185602066-9

Collection Ref. Code : 3185-60-206-6

Customer Information----------

Name : CANEDA,MARIA LIZA MONTALBA

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172998	Pole No	:	0531221
Serial No	:	85055590	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1463
Period From	:	02-11-2017	Prev Rdg	:	1326
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,429.00	108.58
Sub-Total		121.75
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.73
CURRENT BILL - MARCH 2017		1,488.84
TOTAL AMOUNT DUE		4,017.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 2,900.00

Your monthly electricity consumption chart

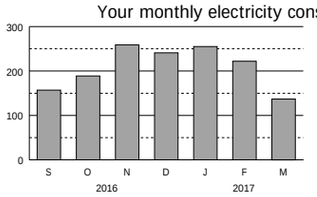

Avg Monthly Usage : 208.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.84		
Less : VAT	111.94		
Amount Net of VAT	1,376.90		
Less: BIR 2306	46.65		
BIR 2307	26.23	VATable Sales	1,376.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.02	VAT Zero Rated Sales	0.00
Add : VAT	111.94	VAT Amount	111.94
TOTAL AMOUNT DUE	1,415.96	TOTAL SALES	1,488.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1165/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318392466426

Collection Ref. Code	: 3185-60-206-6	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 3185602066-9				
Customer Name	: CANEDA,MARIA LIZA MONTALBA	TOTAL AMOUNT DUE	: 4,017.71	Overdue Bill	: 1
Meter Number	: MTR1172998				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31856020669

BC07/525.4/1165/0/31/03-13-2017/96

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370649864362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863510

37042200008

Date : 03-13-2017

BC07/525.4/1170/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704220000-8

Collection Ref. Code : 1813-42-980-4

Customer Information----------

Name : PARAISO,JULIUS A.

Premise Address : KASAGINGAN,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	559025 GS6	Pole No	:	0531221
Serial No	:	26356166	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4963
Period From	:	02-11-2017	Prev Rdg	:	4881
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 51.09
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.39
CURRENT BILL - MARCH 2017		756.59
TOTAL AMOUNT DUE		1,753.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,029.71

Your monthly electricity consumption chart

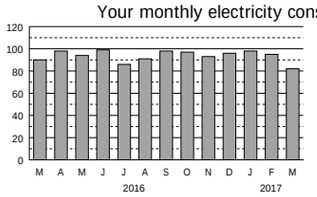

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.59		
Less : VAT	55.02		
Amount Net of VAT	701.57		
Less: BIR 2306	22.93		
BIR 2307	13.25	VATable Sales	701.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.39	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	720.41	TOTAL SALES	756.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1170/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370649864362

Collection Ref. Code	: 1813-42-980-4	Premise Address	: KASAGINGAN,LAWAAN 3,TALISAY
Account ID	: 3704220000-8		
Customer Name	: PARAISO,JULIUS A.	TOTAL AMOUNT DUE	: 1,753.35 Overdue Bill : 1
Meter Number	: 559025 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37042200008 BC07/525.4/1170/0/31/03-13-2017/96 6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218859147042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873350

21883893303

Date : 03-13-2017

BC07/525.4/1190/0526790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188389330-3

Collection Ref. Code : 1857-55-260-1

Customer Information----------

Name : BRIONES,RIDGE GABASA

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4033 EIS6	Pole No	:	0526790
Serial No	:	83303259	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1868
Period From	:	02-11-2017	Prev Rdg	:	1767
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	226	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.79
CURRENT BILL - MARCH 2017		1,037.73
TOTAL AMOUNT DUE		2,313.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,601.00

Your monthly electricity consumption chart

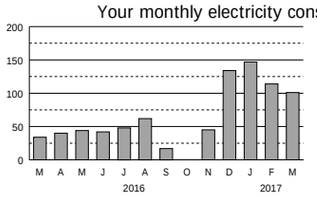

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.73		
Less : VAT	76.14		
Amount Net of VAT	961.59		
Less: BIR 2306	31.72		
BIR 2307	18.27	VATable Sales	961.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.60	VAT Zero Rated Sales	0.00
Add : VAT	76.14	VAT Amount	76.14
TOTAL AMOUNT DUE	987.74	TOTAL SALES	1,037.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1190/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218859147042

Collection Ref. Code	: 1857-55-260-1	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 2188389330-3				
Customer Name	: BRIONES,RIDGE GABASA	TOTAL AMOUNT DUE	: 2,313.48	Overdue Bill	: 1
Meter Number	: 4033 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21883893303 BC07/525.4/1190/0/31/03-13-2017/96 6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563315676155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878940

56384200004

Date : 03-13-2017

BC07/525.4/1200/0526790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638420000-4

Collection Ref. Code : 1837-36-041-3

Customer Information----------

Name : TIANCING,ANACLETA L

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	380887GS6	Pole No	:	0526790
Serial No	:	2003127717	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	50533
Period From	:	02-11-2017	Prev Rdg	:	50065
No of Days	:	28	Diff Rdg	:	468
Avg kWh/day	:	16.71	Registered	:	468
Conn Load	:	250	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,476.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,179.48
Transmission Charge	0.4094/kWh	191.60
System Loss Charge	0.6734/kWh	315.15
Sub-Total		2,686.23
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,476.50	109.53
Sub-Total		154.51
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		141.89
Transmission		5.78
System Loss		19.45
Distribution		161.29
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		593.34
CURRENT BILL - MARCH 2017		4,778.17
TOTAL AMOUNT DUE		10,254.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,547.00

Your monthly electricity consumption chart

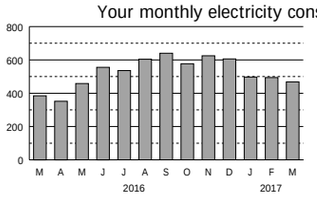

Avg Monthly Usage : 522.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,778.17		
Less : VAT	349.46		
Amount Net of VAT	4,428.71		
Less: BIR 2306	145.61		
BIR 2307	84.12	VATable Sales	4,428.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,198.98	VAT Zero Rated Sales	0.00
Add : VAT	349.46	VAT Amount	349.46
TOTAL AMOUNT DUE	4,548.44	TOTAL SALES	4,778.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1200/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563315676155

Collection Ref. Code	: 1837-36-041-3	Premise Address	: LAWAAN TALISAY		
Account ID	: 5638420000-4				
Customer Name	: TIANCING,ANACLETA L	TOTAL AMOUNT DUE	: 10,254.62	Overdue Bill	: 1
Meter Number	: 380887GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56384200004 BC07/525.4/1200/0/31/03-13-2017/96 6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797377118376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878560

79708156900

Date : 03-13-2017

BC07/525.4/1220/0526790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970815690-0

Collection Ref. Code : 1851-21-224-8

Customer Information----------

Name : LEMETAR,CHARITA POGOY

Premise Address : KASAGINGAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	506315 GS6	Pole No	:	0526790
Serial No	:	80825663	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1954
Period From	:	02-11-2017	Prev Rdg	:	1933
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	122	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 116.75
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.20
CURRENT BILL - MARCH 2017		85.08
TOTAL AMOUNT DUE		280.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 188.61

Your monthly electricity consumption chart

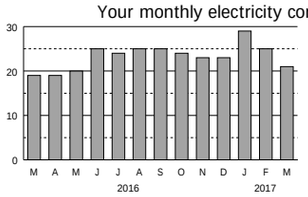

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.08		
Less : VAT	5.86		
Amount Net of VAT	79.22		
Less: BIR 2306	2.43		
BIR 2307	1.38	VATable Sales	79.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.41	VAT Zero Rated Sales	0.00
Add : VAT	5.86	VAT Amount	5.86
TOTAL AMOUNT DUE	81.27	TOTAL SALES	85.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1220/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797377118376

Collection Ref. Code	: 1851-21-224-8	Premise Address	: KASAGINGAN,LAWAAN III		
Account ID	: 7970815690-0				
Customer Name	: LEMETAR,CHARITA POGOY	TOTAL AMOUNT DUE	: 280.45	Overdue Bill	: 1
Meter Number	: 506315 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79708156900 BC07/525.4/1220/0/31/03-13-2017/96 6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522326255295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876669

52287956131

Date : 03-13-2017

BC07/525.4/1230/0526790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228795613-1

Collection Ref. Code : 1861-20-536-8

Customer Information----------

Name : LAZAGA,ARTCHIE

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040907	Pole No	:	0526790
Serial No	:	126812967	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3280
Period From	:	02-11-2017	Prev Rdg	:	3185
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 2,621.00	52.42
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.01
CURRENT BILL - MARCH 2017		953.43
TOTAL AMOUNT DUE		2,133.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,441.25

Your monthly electricity consumption chart

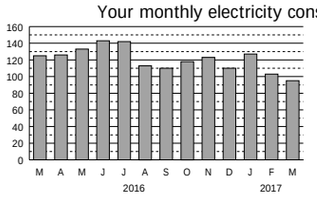

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.43		
Less : VAT	70.58		
Amount Net of VAT	882.85		
Less: BIR 2306	29.40		
BIR 2307	16.75	VATable Sales	882.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.70	VAT Zero Rated Sales	0.00
Add : VAT	70.58	VAT Amount	70.58
TOTAL AMOUNT DUE	907.28	TOTAL SALES	953.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1230/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522326255295

Collection Ref. Code	: 1861-20-536-8	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY
Account ID	: 5228795613-1		
Customer Name	: LAZAGA,ARTCHIE	TOTAL AMOUNT DUE	: 2,133.11
Meter Number	: MTR1040907	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52287956131

BC07/525.4/1230/0/31/03-13-2017/96

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836141372424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863166

83628355618

Date : 03-13-2017

BC07/525.4/1245/0526790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362835561-8

Collection Ref. Code : 1865-33-245-3

Customer Information----------

Name : MONTEMAYOR,JULIUS RAGA

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148319	Pole No	:	0526790
Serial No	:	40103340	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	334
Period From	:	02-11-2017	Prev Rdg	:	293
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 137.31
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.04
CURRENT BILL - MARCH 2017		259.37
TOTAL AMOUNT DUE		546.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 322.00

Your monthly electricity consumption chart

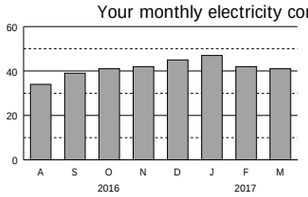

Avg Monthly Usage : 41.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.37		
Less : VAT	18.41		
Amount Net of VAT	240.96		
Less: BIR 2306	7.69		
BIR 2307	4.43	VATable Sales	240.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.84	VAT Zero Rated Sales	0.00
Add : VAT	18.41	VAT Amount	18.41
TOTAL AMOUNT DUE	247.25	TOTAL SALES	259.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1245/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836141372424

Collection Ref. Code	: 1865-33-245-3	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 8362835561-8				
Customer Name	: MONTEMAYOR,JULIUS RAGA	TOTAL AMOUNT DUE	: 546.91	Overdue Bill	: 1
Meter Number	: MTR1148319				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83628355618

BC07/525.4/1245/0/31/03-13-2017/96

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486214855959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873874

48662200004

Date : 03-13-2017

BC07/525.4/1250/0526790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866220000-4

Collection Ref. Code : 1825-92-809-6

Customer Information----------

Name : TRINIDAD,FELICIANO

Premise Address : BLISS PROJECT,LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	288665SS6	Pole No	:	0526790
Serial No	:	35449335	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7255
Period From	:	02-11-2017	Prev Rdg	:	7158
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	50	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 21.27
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.36
CURRENT BILL - MARCH 2017		936.39
TOTAL AMOUNT DUE		1,971.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,379.19

Your monthly electricity consumption chart

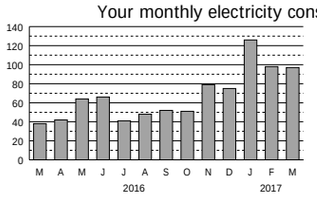

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.39		
Less : VAT	68.06		
Amount Net of VAT	868.33		
Less: BIR 2306	28.34		
BIR 2307	16.44	VATable Sales	868.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.55	VAT Zero Rated Sales	0.00
Add : VAT	68.06	VAT Amount	68.06
TOTAL AMOUNT DUE	891.61	TOTAL SALES	936.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1250/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486214855959

Collection Ref. Code	: 1825-92-809-6	Premise Address	: BLISS PROJECT,LAWAAN TALISAY
Account ID	: 4866220000-4		
Customer Name	: TRINIDAD,FELICIANO	TOTAL AMOUNT DUE	: 1,971.57 Overdue Bill : 1
Meter Number	: 288665SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48662200004 BC07/525.4/1250/0/31/03-13-2017/96 6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883448757417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872397

88384200007

Date : 03-13-2017

BC07/525.4/1260/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838420000-7

Collection Ref. Code : 1837-39-233-1

Customer Information----------

Name : BERONGOY,ESTEBAN A.

Premise Address : KASAGINGAN,Talisay

TIN :

Metering Information----------

Meter No	:	162275WS6	Pole No	:	0531221
Serial No	:	49027223	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33675
Period From	:	02-11-2017	Prev Rdg	:	33647
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 149.32
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.22
CURRENT BILL - MARCH 2017		118.74
TOTAL AMOUNT DUE		642.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 547.00

Your monthly electricity consumption chart

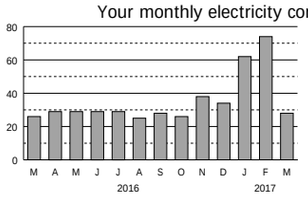

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.74		
Less : VAT	8.39		
Amount Net of VAT	110.35		
Less: BIR 2306	3.49		
BIR 2307	1.94	VATable Sales	110.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.92	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	113.31	TOTAL SALES	118.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1260/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883448757417

Collection Ref. Code	: 1837-39-233-1	Premise Address	: KASAGINGAN,Talisay		
Account ID	: 8838420000-7				
Customer Name	: BERONGOY,ESTEBAN A.	TOTAL AMOUNT DUE	: 642.70	Overdue Bill	: 1
Meter Number	: 162275WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88384200007 BC07/525.4/1260/0/31/03-13-2017/96 6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720084463895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874878

72045200002

Date : 03-13-2017

BC07/525.4/1270/0526804/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204520000-2

Collection Ref. Code : 1843-36-812-9

Customer Information----------

Name : BENSIG,ROGER G

Premise Address : KASAGINGAN,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	139848WS6	Pole No	:	0526804
Serial No	:	66803468	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6274
Period From	:	02-11-2017	Prev Rdg	:	6212
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 91.31
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.23
CURRENT BILL - MARCH 2017		516.18
TOTAL AMOUNT DUE		1,333.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 801.02

Your monthly electricity consumption chart

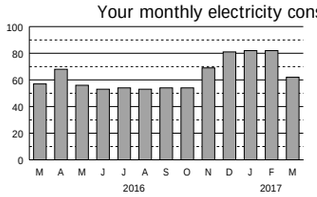

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.18		
Less : VAT	37.45		
Amount Net of VAT	478.73		
Less: BIR 2306	15.60		
BIR 2307	8.98	VATable Sales	478.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.15	VAT Zero Rated Sales	0.00
Add : VAT	37.45	VAT Amount	37.45
TOTAL AMOUNT DUE	491.60	TOTAL SALES	516.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1270/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720084463895

Collection Ref. Code	: 1843-36-812-9	Premise Address	: KASAGINGAN,LAWAAN 3,TALISAY
Account ID	: 7204520000-2		
Customer Name	: BENSIG,ROGER G	TOTAL AMOUNT DUE	: 1,333.06 Overdue Bill : 1
Meter Number	: 139848WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72045200002 BC07/525.4/1270/0/31/03-13-2017/96 6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092880158273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878030

09224200007

Date : 03-13-2017

BC07/525.4/1280/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922420000-7

Collection Ref. Code : 1845-45-332-8

Customer Information----------

Name : PANGGO,ENRIQUE PARAISO

Premise Address : 017 KASAGINGAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	531727 GS6	Pole No	:	0531186
Serial No	:	218707107	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2344
Period From	:	02-11-2017	Prev Rdg	:	2318
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 146.47
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.68
CURRENT BILL - MARCH 2017		101.84
TOTAL AMOUNT DUE		209.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 578.00

Your monthly electricity consumption chart

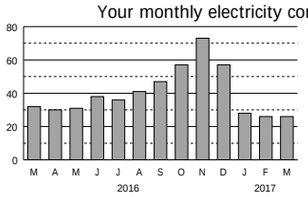

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.84		
Less : VAT	6.89		
Amount Net of VAT	94.95		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	94.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.43	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	97.32	TOTAL SALES	101.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1280/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092880158273

Collection Ref. Code	: 1845-45-332-8	Premise Address	: 017 KASAGINGAN,LAWAAN III		
Account ID	: 0922420000-7				
Customer Name	: PANGGO,ENRIQUE PARAISO	TOTAL AMOUNT DUE	: 209.05	Overdue Bill	: 1
Meter Number	: 531727 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09224200007 BC07/525.4/1280/0/31/03-13-2017/96 6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930582897527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878776

93003200008

Date : 03-13-2017

BC07/525.4/1290/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300320000-8

Collection Ref. Code : 1817-79-926-6

Customer Information----------

Name : PANGGO,ENRIQUE P

Premise Address : KASAGINGAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1112517	Pole No	:	0531186
Serial No	:	40050800	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	822
Period From	:	02-11-2017	Prev Rdg	:	628
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	260	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 197.50	3.95
Sub-Total		22.59
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		241.13
CURRENT BILL - MARCH 2017		1,937.34
TOTAL AMOUNT DUE		2,134.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 200.00

Your monthly electricity consumption chart

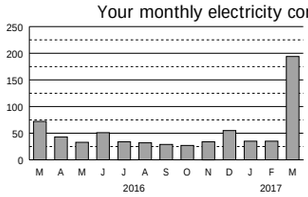

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.34		
Less : VAT	140.22		
Amount Net of VAT	1,797.12		
Less: BIR 2306	58.44		
BIR 2307	34.09	VATable Sales	1,797.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.59	VAT Zero Rated Sales	0.00
Add : VAT	140.22	VAT Amount	140.22
TOTAL AMOUNT DUE	1,844.81	TOTAL SALES	1,937.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1290/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930582897527

Collection Ref. Code	: 1817-79-926-6	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY
Account ID	: 9300320000-8		
Customer Name	: PANGGO,ENRIQUE P	TOTAL AMOUNT DUE	: 2,134.64
Meter Number	: MTR1112517		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93003200008 BC07/525.4/1290/0/31/03-13-2017/96 6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293721759100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877749

29393200000

Date : 03-13-2017

BC07/525.4/1330/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939320000-0

Collection Ref. Code : 1823-76-878-4

Customer Information----------

Name : SASABAN,MARY JEAN R

Premise Address : RIVERSIDE,LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1091471	Pole No	:	0531186
Serial No	:	40047556	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1046
Period From	:	02-11-2017	Prev Rdg	:	992
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 132.20
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.56
CURRENT BILL - MARCH 2017		392.82
TOTAL AMOUNT DUE		824.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 441.00

Your monthly electricity consumption chart

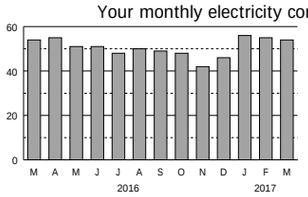

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.82		
Less : VAT	28.13		
Amount Net of VAT	364.69		
Less: BIR 2306	11.72		
BIR 2307	6.78	VATable Sales	364.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.19	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	374.32	TOTAL SALES	392.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1330/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293721759100

Collection Ref. Code	: 1823-76-878-4	Premise Address	: RIVERSIDE,LAWAAN III		
Account ID	: 2939320000-0				
Customer Name	: SASABAN,MARY JEAN R	TOTAL AMOUNT DUE	: 824.98	Overdue Bill	: 1
Meter Number	: MTR1091471				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29393200000

BC07/525.4/1330/0/31/03-13-2017/96

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272682637094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865472

27208465446

Date : 03-13-2017

BC07/525.4/1356/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720846544-6

Collection Ref. Code : 1863-78-401-2

Customer Information----------

Name : PILOTO,ROSE ANN LASPONA

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144862	Pole No	:	0526783
Serial No	:	40092342	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	632
Period From	:	02-11-2017	Prev Rdg	:	575
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 130.93
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.70
CURRENT BILL - MARCH 2017		424.03
TOTAL AMOUNT DUE		886.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 420.00

Your monthly electricity consumption chart

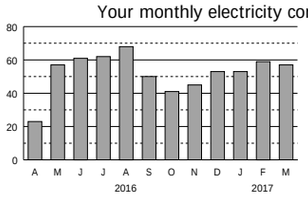

Avg Monthly Usage : 52.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.03		
Less : VAT	30.72		
Amount Net of VAT	393.31		
Less: BIR 2306	12.81		
BIR 2307	7.32	VATable Sales	393.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.18	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	403.90	TOTAL SALES	424.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1356/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272682637094

Collection Ref. Code	: 1863-78-401-2	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 2720846544-6				
Customer Name	: PILOTO,ROSE ANN LASPONA	TOTAL AMOUNT DUE	: 886.31	Overdue Bill	: 1
Meter Number	: MTR1144862				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27208465446 BC07/525.4/1356/0/31/03-13-2017/96 6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059988235504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876694

05992200005

Date : 03-13-2017

BC07/525.4/1360/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599220000-5

Collection Ref. Code : 1817-75-638-9

Customer Information----------

Name : ALIMORIN,TOMAS H

Premise Address : SITIO KASAGINGAN,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091474	Pole No	:	0526783
Serial No	:	40046997	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1356
Period From	:	02-11-2017	Prev Rdg	:	1307
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 161.92
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.83
CURRENT BILL - MARCH 2017		311.37
TOTAL AMOUNT DUE		744.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 403.41

Your monthly electricity consumption chart

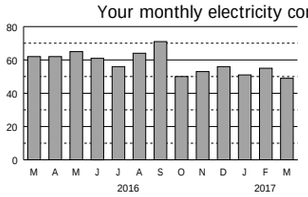

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.37		
Less : VAT	22.16		
Amount Net of VAT	289.21		
Less: BIR 2306	9.23		
BIR 2307	5.32	VATable Sales	289.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.66	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	296.82	TOTAL SALES	311.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1360/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059988235504

Collection Ref. Code	: 1817-75-638-9	Premise Address	: SITIO KASAGINGAN,LAWAAN 3,TALISAY		
Account ID	: 0599220000-5				
Customer Name	: ALIMORIN,TOMAS H	TOTAL AMOUNT DUE	: 744.31	Overdue Bill	: 1
Meter Number	: MTR1091474				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05992200005

BC07/525.4/1360/0/31/03-13-2017/96

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224988312324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876146

22424200008

Date : 03-13-2017

BC07/525.4/1440/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242420000-8

Collection Ref. Code : 1845-51-908-6

Customer Information----------

Name : EBORA,MELIZA M

Premise Address : SITIO KASAGINGAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	477290GS6	Pole No	:	0526783
Serial No	:	52101262	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3752
Period From	:	02-11-2017	Prev Rdg	:	3733
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 161.51
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.91
CURRENT BILL - MARCH 2017		16.81
TOTAL AMOUNT DUE		111.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 333.00

Your monthly electricity consumption chart

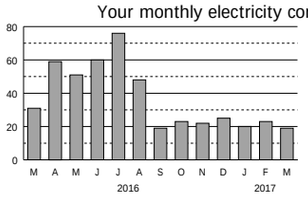

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.81		
Less : VAT	0.83		
Amount Net of VAT	15.98		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	15.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.50	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.33	TOTAL SALES	16.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1440/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224988312324

Collection Ref. Code	: 1845-51-908-6	Premise Address	: SITIO KASAGINGAN,LAWAAN III,TALISAY
Account ID	: 2242420000-8		
Customer Name	: EBORA,MELIZA M	TOTAL AMOUNT DUE	: 111.73 Overdue Bill : 1
Meter Number	: 477290GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22424200008

BC07/525.4/1440/0/31/03-13-2017/96

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175591713105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866120

17575200005

Date : 03-13-2017

BC07/525.4/1460/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757520000-5

Collection Ref. Code : 1843-80-983-4

Customer Information----------

Name : FORMENTERA,ELECITO M

Premise Address : SITIO KASAGINGAN,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	454435GS6	Pole No	:	0526783
Serial No	:	52039120	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6884
Period From	:	02-11-2017	Prev Rdg	:	6808
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 74.48
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.16
CURRENT BILL - MARCH 2017		672.37
TOTAL AMOUNT DUE		1,888.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,351.35

Your monthly electricity consumption chart

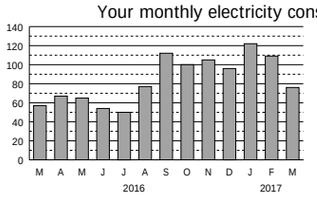

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.37		
Less : VAT	49.03		
Amount Net of VAT	623.34		
Less: BIR 2306	20.42		
BIR 2307	11.74	VATable Sales	623.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.18	VAT Zero Rated Sales	0.00
Add : VAT	49.03	VAT Amount	49.03
TOTAL AMOUNT DUE	640.21	TOTAL SALES	672.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1460/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175591713105

Collection Ref. Code	: 1843-80-983-4	Premise Address	: SITIO KASAGINGAN,LAWAAN 3,TALISAY		
Account ID	: 1757520000-5				
Customer Name	: FORMENTERA,ELECITO M	TOTAL AMOUNT DUE	: 1,888.21	Overdue Bill	: 1
Meter Number	: 454435GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17575200005 BC07/525.4/1460/0/31/03-13-2017/96 6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151924993759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873062

15145277883

Date : 03-13-2017

BC07/525.4/1465/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514527788-3

Collection Ref. Code : 1514-52-778-8

Customer Information----------

Name : CABALUNA,JIMBOY OPLE

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174642	Pole No	:	0526783
Serial No	:	133496668	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	336
Period From	:	02-11-2017	Prev Rdg	:	297
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	344	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 163.77
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.32
CURRENT BILL - MARCH 2017		210.99
TOTAL AMOUNT DUE		533.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 408.00

Your monthly electricity consumption chart

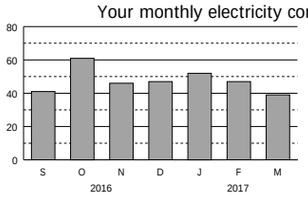

Avg Monthly Usage : 47.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.99		
Less : VAT	14.84		
Amount Net of VAT	196.15		
Less: BIR 2306	6.19		
BIR 2307	3.55	VATable Sales	196.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.41	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	201.25	TOTAL SALES	210.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1465/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151924993759

Collection Ref. Code	: 1514-52-778-8	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY
Account ID	: 1514527788-3		
Customer Name	: CABALUNA,JIMBOY OPLE	TOTAL AMOUNT DUE	: 533.60
Meter Number	: MTR1174642		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15145277883 BC07/525.4/1465/0/31/03-13-2017/96 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811621034427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869344

81110736949

Date : 03-13-2017

BC07/525.4/1472/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111073694-9

Collection Ref. Code : 1865-22-962-8

Customer Information----------

Name : CATUBAY,MARISSA SECRETARIA

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163611	Pole No	:	0526783
Serial No	:	84442955	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	273
Period From	:	02-11-2017	Prev Rdg	:	239
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 144.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.81
CURRENT BILL - MARCH 2017		182.93
TOTAL AMOUNT DUE		402.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 235.00

Your monthly electricity consumption chart

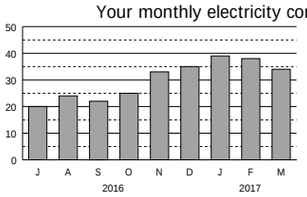

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.93		
Less : VAT	12.83		
Amount Net of VAT	170.10		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.66	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	174.49	TOTAL SALES	182.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1472/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811621034427

Collection Ref. Code	: 1865-22-962-8	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 8111073694-9				
Customer Name	: CATUBAY,MARISSA SECRETARIA	TOTAL AMOUNT DUE	: 402.88	Overdue Bill	: 1
Meter Number	: MTR1163611				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81110736949 BC07/525.4/1472/0/31/03-13-2017/96 6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148994329061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870876

14882200000

Date : 03-13-2017

BC07/525.4/1480/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488220000-0

Collection Ref. Code : 1817-67-770-5

Customer Information----------

Name : SABERON,URBANO V

Premise Address : 036 SITIO KASAGINGAN RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	134435WS6	Pole No	:	0526783
Serial No	:	62400729	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18763
Period From	:	02-11-2017	Prev Rdg	:	18668
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		- 14.81
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.73
CURRENT BILL - MARCH 2017		924.03
TOTAL AMOUNT DUE		2,238.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,591.00

Your monthly electricity consumption chart

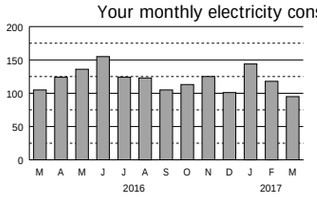

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.03		
Less : VAT	67.43		
Amount Net of VAT	856.60		
Less: BIR 2306	28.09		
BIR 2307	16.23	VATable Sales	856.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.28	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	879.71	TOTAL SALES	924.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1480/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148994329061

Collection Ref. Code	: 1817-67-770-5	Premise Address	: 036 SITIO KASAGINGAN RIVERSIDE,LAWAAN III,TALISAY
Account ID	: 1488220000-0		
Customer Name	: SABERON,URBANO V	TOTAL AMOUNT DUE	: 2,238.99 Overdue Bill : 1
Meter Number	: 134435WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14882200000 BC07/525.4/1480/0/31/03-13-2017/96 6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051884509686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872871

05192002375

Date : 03-13-2017

BC07/525.4/1490/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519200237-5

Collection Ref. Code : 1863-44-134-4

Customer Information----------

Name : DE ROSAS,ANTHONY JR. LUCAR

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131199	Pole No	:	0526783
Serial No	:	85012160	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3590
Period From	:	02-11-2017	Prev Rdg	:	3453
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.53
CURRENT BILL - MARCH 2017		1,406.39
TOTAL AMOUNT DUE		3,173.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,845.00

Your monthly electricity consumption chart

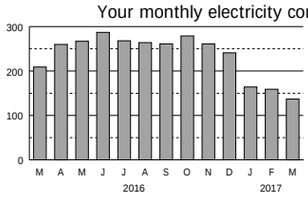

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.39		
Less : VAT	103.11		
Amount Net of VAT	1,303.28		
Less: BIR 2306	42.97		
BIR 2307	24.76	VATable Sales	1,303.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.55	VAT Zero Rated Sales	0.00
Add : VAT	103.11	VAT Amount	103.11
TOTAL AMOUNT DUE	1,338.66	TOTAL SALES	1,406.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1490/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051884509686

Collection Ref. Code	: 1863-44-134-4	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 0519200237-5				
Customer Name	: DE ROSAS,ANTHONY JR. LUCAR	TOTAL AMOUNT DUE	: 3,173.09	Overdue Bill	: 1
Meter Number	: MTR1131199				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05192002375 BC07/525.4/1490/0/31/03-13-2017/96 6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521779887249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875832

52154461959

Date : 03-13-2017

BC07/525.4/1510/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215446195-9

Collection Ref. Code : 1853-94-008-9

Customer Information----------

Name : SABERON,ORLANDO VICADA

Premise Address : KASAGINGAN,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562682 GS6	Pole No	:	0526783
Serial No	:	56814687	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4727
Period From	:	02-11-2017	Prev Rdg	:	4677
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 370.00	7.40
Sub-Total		- 166.62
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.60
CURRENT BILL - MARCH 2017		316.04
TOTAL AMOUNT DUE		686.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,000.00

Your monthly electricity consumption chart

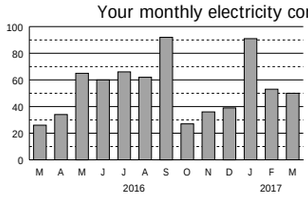

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.04		
Less : VAT	22.42		
Amount Net of VAT	293.62		
Less: BIR 2306	9.33		
BIR 2307	5.40	VATable Sales	293.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.89	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	301.31	TOTAL SALES	316.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1510/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521779887249

Collection Ref. Code	: 1853-94-008-9	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY CITY
Account ID	: 5215446195-9		
Customer Name	: SABERON,ORLANDO VICADA	TOTAL AMOUNT DUE	: 686.27
Meter Number	: 562682 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52154461959

BC07/525.4/1510/0/31/03-13-2017/96

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059169414369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876470

05932200008

Date : 03-13-2017

BC07/525.4/1520/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593220000-8

Collection Ref. Code : 1811-99-281-1

Customer Information----------

Name : SEPE,FREDO S.

Premise Address : KASAGINGAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171800	Pole No	:	0526783
Serial No	:	133482440	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	250
Period From	:	02-11-2017	Prev Rdg	:	233
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 143.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.03
CURRENT BILL - MARCH 2017		16.40
TOTAL AMOUNT DUE		135.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 302.00

Your monthly electricity consumption chart

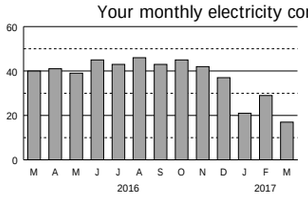

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.40		
Less : VAT	0.89		
Amount Net of VAT	15.51		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.99	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.88	TOTAL SALES	16.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1520/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059169414369

Collection Ref. Code	: 1811-99-281-1	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY		
Account ID	: 0593220000-8				
Customer Name	: SEPE,FREDO S.	TOTAL AMOUNT DUE	: 135.10	Overdue Bill	: 1
Meter Number	: MTR1171800				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05932200008

BC07/525.4/1520/0/31/03-13-2017/96

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558451654335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875862

55822200006

Date : 03-13-2017

BC07/525.4/1525/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582220000-6

Collection Ref. Code : 1811-51-158-9

Customer Information----------

Name : PREMACIO,EULOGIA BARUMAN

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163608	Pole No	:	0531186
Serial No	:	85003260	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	351
Period From	:	02-11-2017	Prev Rdg	:	310
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 128.79
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.11
CURRENT BILL - MARCH 2017		268.96
TOTAL AMOUNT DUE		672.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 310.00

Your monthly electricity consumption chart

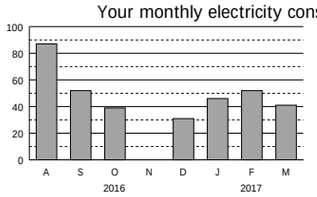

Avg Monthly Usage : 43.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.96		
Less : VAT	19.44		
Amount Net of VAT	249.52		
Less: BIR 2306	8.12		
BIR 2307	4.60	VATable Sales	249.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.80	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	256.24	TOTAL SALES	268.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1525/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558451654335

Collection Ref. Code	: 1811-51-158-9	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 5582220000-6				
Customer Name	: PREMACIO,EULOGIA BARUMAN	TOTAL AMOUNT DUE	: 672.35	Overdue Bill	: 1
Meter Number	: MTR1163608				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55822200006

BC07/525.4/1525/0/31/03-13-2017/96

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287224528965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874686

28782200001

Date : 03-13-2017

BC07/525.4/1560/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878220000-1

Collection Ref. Code : 1817-60-929-7

Customer Information----------

Name : ASOQUE,MARILOU G

Premise Address : KASAGINGAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	013289 EFS6	Pole No	:	0531186
Serial No	:	121449931	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2584
Period From	:	02-11-2017	Prev Rdg	:	2528
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.63
CURRENT BILL - MARCH 2017		407.64
TOTAL AMOUNT DUE		875.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 616.00

Your monthly electricity consumption chart

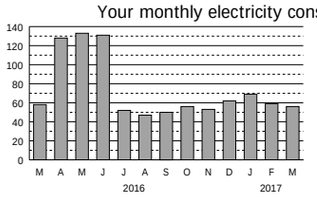

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.64		
Less : VAT	29.21		
Amount Net of VAT	378.43		
Less: BIR 2306	12.17		
BIR 2307	7.04	VATable Sales	378.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.22	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	388.43	TOTAL SALES	407.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1560/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287224528965

Collection Ref. Code	: 1817-60-929-7	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY
Account ID	: 2878220000-1		
Customer Name	: ASOQUE,MARILOU G	TOTAL AMOUNT DUE	: 875.13
Meter Number	: 013289 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28782200001 BC07/525.4/1560/0/31/03-13-2017/96 6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359739353704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877236

35995200009

Date : 03-13-2017

BC07/525.4/1630/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599520000-9

Collection Ref. Code : 1845-37-791-5

Customer Information----------

Name : ELLADORA,MARCELINA PARAISO

Premise Address : KASAGINGAN,LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	6333 EES6	Pole No	:	0531186
Serial No	:	06401849	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3724
Period From	:	02-11-2017	Prev Rdg	:	3594
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	254	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		45.76
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.61
CURRENT BILL - MARCH 2017		1,334.51
TOTAL AMOUNT DUE		2,998.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,553.00

Your monthly electricity consumption chart

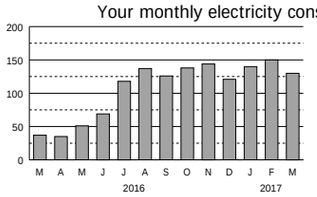

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.51		
Less : VAT	97.84		
Amount Net of VAT	1,236.67		
Less: BIR 2306	40.76		
BIR 2307	23.49	VATable Sales	1,236.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.42	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,270.26	TOTAL SALES	1,334.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1630/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359739353704

Collection Ref. Code	: 1845-37-791-5	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY		
Account ID	: 3599520000-9				
Customer Name	: ELLADORA,MARCELINA PARAISO	TOTAL AMOUNT DUE	: 2,998.25	Overdue Bill	: 1
Meter Number	: 6333 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35995200009

BC07/525.4/1630/0/31/03-13-2017/96

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313220084858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870186

31362001922

Date : 03-13-2017

BC07/525.4/1650/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136200192-2

Collection Ref. Code : 1859-74-221-1

Customer Information----------

Name : TIOGO,RECHIE ROMANO

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040336	Pole No	:	0531186
Serial No	:	126814689	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3619
Period From	:	02-11-2017	Prev Rdg	:	3535
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	365	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 53.36
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.61
CURRENT BILL - MARCH 2017		773.75
TOTAL AMOUNT DUE		1,743.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,191.00

Your monthly electricity consumption chart

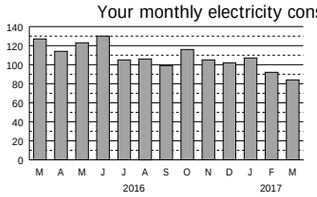

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.75		
Less : VAT	56.22		
Amount Net of VAT	717.53		
Less: BIR 2306	23.45		
BIR 2307	13.55	VATable Sales	717.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.53	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	736.75	TOTAL SALES	773.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1650/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313220084858

Collection Ref. Code	: 1859-74-221-1	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY
Account ID	: 3136200192-2		
Customer Name	: TIOGO,RECHIE ROMANO	TOTAL AMOUNT DUE	: 1,743.11 Overdue Bill : 1
Meter Number	: MTR1040336		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31362001922

BC07/525.4/1650/0/31/03-13-2017/96

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140123226514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865600

14055200001

Date : 03-13-2017

BC07/525.4/1670/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405520000-1

Collection Ref. Code : 1843-45-563-3

Customer Information----------

Name : LABAO,RONULFO V

Premise Address : KASAGINGAN,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	1.54	Registered	:	
Conn Load	:	226	Billed kWh	:	43

Additional Metering Information ----------

Meter No	:	MTR1207633	Pole No	:	0531186
Serial No	:	40152249	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	28
Period From	:	02-23-2017	Prev Reading	:	3
No of Days	:	16	Consumption	:	25

Meter No	:	373882GS6	Pole No	:	0531186
Serial No	:	2003138010	Multiplier	:	1
Period To	:	02-23-2017	Pres Reading	:	8327
Period From	:	02-11-2017	Prev Reading	:	8309
No of Days	:	12	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 136.16
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.91
CURRENT BILL - MARCH 2017		280.60
TOTAL AMOUNT DUE		969.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 350.00

Your monthly electricity consumption chart

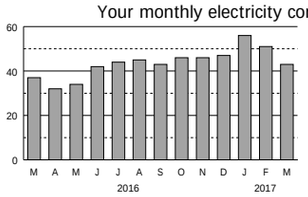

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.60		
Less : VAT	20.24		
Amount Net of VAT	260.36		
Less: BIR 2306	8.44		
BIR 2307	4.80	VATable Sales	260.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.12	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	267.36	TOTAL SALES	280.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1670/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140123226514

Collection Ref. Code	: 1843-45-563-3	Premise Address	: KASAGINGAN,LAWAAN 3,TALISAY		
Account ID	: 1405520000-1				
Customer Name	: LABAO,RONULFO V	TOTAL AMOUNT DUE	: 969.71	Overdue Bill	: 1
Meter Number	: MTR1040336				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14055200001 BC07/525.4/1670/0/31/03-13-2017/96 6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045769914670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869083

04552200000

Date : 03-13-2017

BC07/525.4/1680/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455220000-0

Collection Ref. Code : 1841-40-431-4

Customer Information----------

Name : MALONGAS,ESTRELLITA S

Premise Address : KASAGINGAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	426553GS6	Pole No	:	0531193
Serial No	:	2003213714	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11558
Period From	:	02-11-2017	Prev Rdg	:	11478
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		- 73.50
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.38
CURRENT BILL - MARCH 2017		712.96
TOTAL AMOUNT DUE		2,235.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,655.00

Your monthly electricity consumption chart

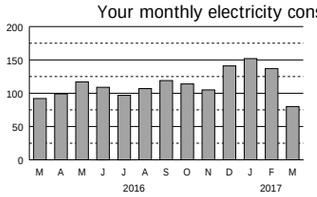

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.96		
Less : VAT	52.17		
Amount Net of VAT	660.79		
Less: BIR 2306	21.75		
BIR 2307	12.45	VATable Sales	660.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.59	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	678.76	TOTAL SALES	712.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1680/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045769914670

Collection Ref. Code	: 1841-40-431-4	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY		
Account ID	: 0455220000-0				
Customer Name	: MALONGAS,ESTRELLITA S	TOTAL AMOUNT DUE	: 2,235.90	Overdue Bill	: 1
Meter Number	: 426553GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04552200000 BC07/525.4/1680/0/31/03-13-2017/96 6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429857633091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877802

42991737547

Date : 03-13-2017

BC07/525.4/1690/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299173754-7

Collection Ref. Code : 1861-81-026-1

Customer Information----------

Name : DEMAPE,MARIA FE MORALES

Premise Address : LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095873	Pole No	:	0531186
Serial No	:	40045736	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1453
Period From	:	02-11-2017	Prev Rdg	:	1394
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	450	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		- 128.40
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.65
CURRENT BILL - MARCH 2017		446.72
TOTAL AMOUNT DUE		1,043.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 670.00

Your monthly electricity consumption chart

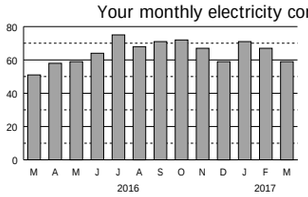

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.72		
Less : VAT	32.62		
Amount Net of VAT	414.10		
Less: BIR 2306	13.61		
BIR 2307	7.72	VATable Sales	414.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.77	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	425.39	TOTAL SALES	446.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1690/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429857633091

Collection Ref. Code	: 1861-81-026-1	Premise Address	: LAWAAN III,TALISAY CITY		
Account ID	: 4299173754-7				
Customer Name	: DEMAPE,MARIA FE MORALES	TOTAL AMOUNT DUE	: 1,043.74	Overdue Bill	: 1
Meter Number	: MTR1095873				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42991737547 BC07/525.4/1690/0/31/03-13-2017/96 6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165361800384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880041

16541152779

Date : 03-13-2017

BC07/525.4/1720/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654115277-9

Collection Ref. Code : 1861-75-494-9

Customer Information----------

Name : GOMEZ,VIRGELIO TUPAS

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096009	Pole No	:	0531186
Serial No	:	129128189	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1046
Period From	:	02-11-2017	Prev Rdg	:	1026
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 170.07
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.40
CURRENT BILL - MARCH 2017		17.36
TOTAL AMOUNT DUE		115.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 220.00

Your monthly electricity consumption chart

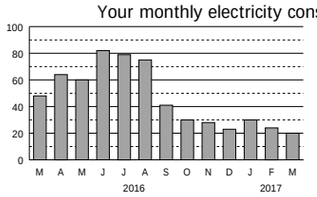

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.36		
Less : VAT	0.84		
Amount Net of VAT	16.52		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.87	TOTAL SALES	17.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1720/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165361800384

Collection Ref. Code	: 1861-75-494-9	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 1654115277-9				
Customer Name	: GOMEZ,VIRGELIO TUPAS	TOTAL AMOUNT DUE	: 115.31	Overdue Bill	: 1
Meter Number	: MTR1096009				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16541152779 BC07/525.4/1720/0/31/03-13-2017/96 6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331717575358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3310013674-7

BILLING STATEMENT

1008879457

Date : 03-13-2017

BC07/525.4/1730/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310013674-7

Collection Ref. Code : 1849-51-356-2

Customer Information----------

Name : GOMEZ,MARY JANE BARCELONA

Premise Address : KASAGINGAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	471360 GS6	Pole No	:	0531186
Serial No	:	73808099	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7640
Period From	:	02-11-2017	Prev Rdg	:	7515
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	226	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.31
CURRENT BILL - MARCH 2017		1,274.76
TOTAL AMOUNT DUE		2,488.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,744.00

Your monthly electricity consumption chart

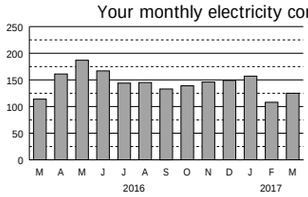

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.76		
Less : VAT	93.18		
Amount Net of VAT	1,181.58		
Less: BIR 2306	38.84		
BIR 2307	22.44	VATable Sales	1,181.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.30	VAT Zero Rated Sales	0.00
Add : VAT	93.18	VAT Amount	93.18
TOTAL AMOUNT DUE	1,213.48	TOTAL SALES	1,274.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1730/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331717575358

Collection Ref. Code	: 1849-51-356-2	Premise Address	: KASAGINGAN,LAWAAN III		
Account ID	: 3310013674-7				
Customer Name	: GOMEZ,MARY JANE BARCELONA	TOTAL AMOUNT DUE	: 2,488.52	Overdue Bill	: 1
Meter Number	: 471360 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3310013674-7

BC07/525.4/1730/0/31/03-13-2017/96

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319270413888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874074

31935200001

Date : 03-13-2017

BC07/525.4/1760/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193520000-1

Collection Ref. Code : 1843-28-767-6

Customer Information----------

Name : ESTENDER,MANNILYN D

Premise Address : KASAGINGAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091475	Pole No	:	0531186
Serial No	:	40011504	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	980
Period From	:	02-11-2017	Prev Rdg	:	918
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 95.87
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.66
CURRENT BILL - MARCH 2017		511.05
TOTAL AMOUNT DUE		1,100.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 600.00

Your monthly electricity consumption chart

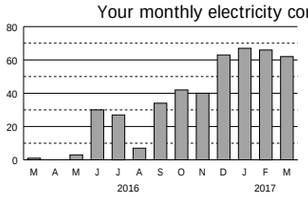

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.05		
Less : VAT	36.90		
Amount Net of VAT	474.15		
Less: BIR 2306	15.37		
BIR 2307	8.89	VATable Sales	474.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.89	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	486.79	TOTAL SALES	511.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1760/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319270413888

Collection Ref. Code	: 1843-28-767-6	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY		
Account ID	: 3193520000-1				
Customer Name	: ESTENDER,MANNILYN D	TOTAL AMOUNT DUE	: 1,100.18	Overdue Bill	: 1
Meter Number	: MTR1091475				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31935200001 BC07/525.4/1760/0/31/03-13-2017/96 6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217996186667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872645

21731316911

Date : 03-13-2017

BC07/525.4/1770/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173131691-1

Collection Ref. Code : 1861-87-350-6

Customer Information----------

Name : CABRADILLA,ADELENE QUIAPO

Premise Address : SITIO KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109978	Pole No	:	0531186
Serial No	:	40054282	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2616
Period From	:	02-11-2017	Prev Rdg	:	2472
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		52.74
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		183.64
CURRENT BILL - MARCH 2017		1,479.94
TOTAL AMOUNT DUE		3,424.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,090.00

Your monthly electricity consumption chart

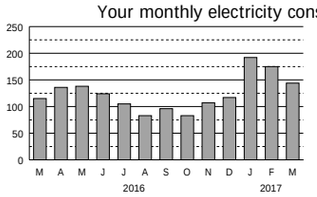

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.94		
Less : VAT	108.55		
Amount Net of VAT	1,371.39		
Less: BIR 2306	45.24		
BIR 2307	26.06	VATable Sales	1,371.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.09	VAT Zero Rated Sales	0.00
Add : VAT	108.55	VAT Amount	108.55
TOTAL AMOUNT DUE	1,408.64	TOTAL SALES	1,479.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1770/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217996186667

Collection Ref. Code	: 1861-87-350-6	Premise Address	: SITIO KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 2173131691-1				
Customer Name	: CABRADILLA,ADELENE QUIAPO	TOTAL AMOUNT DUE	: 3,424.83	Overdue Bill	: 1
Meter Number	: MTR1109978				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21731316911 BC07/525.4/1770/0/31/03-13-2017/96 6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701803875043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861961

70179600617

Date : 03-13-2017

BC07/525.4/1800/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017960061-7

Collection Ref. Code : 1849-51-404-6

Customer Information----------

Name : GARCIA,JOAN BASERA

Premise Address : SITIO KASAGINGAN,LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091472	Pole No	:	0531186
Serial No	:	40047438	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1982
Period From	:	02-11-2017	Prev Rdg	:	1943
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 164.01
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.29
CURRENT BILL - MARCH 2017		210.72
TOTAL AMOUNT DUE		521.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 462.00

Your monthly electricity consumption chart

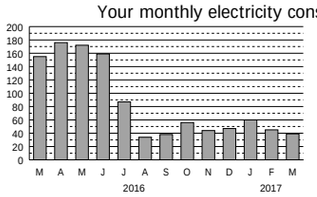

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.72		
Less : VAT	14.81		
Amount Net of VAT	195.91		
Less: BIR 2306	6.18		
BIR 2307	3.55	VATable Sales	195.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.18	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	200.99	TOTAL SALES	210.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1800/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701803875043

Collection Ref. Code	: 1849-51-404-6	Premise Address	: SITIO KASAGINGAN,LAWAAN 3 TALISAY
Account ID	: 7017960061-7		
Customer Name	: GARCIA,JOAN BASERA	TOTAL AMOUNT DUE	: 521.46 Overdue Bill : 1
Meter Number	: MTR1091472		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70179600617 BC07/525.4/1800/0/31/03-13-2017/96 6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251524706954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25137862154

1008873587

Date : 03-13-2017

BC07/525.4/1820/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513786215-4

Collection Ref. Code : 1855-90-608-2

Customer Information----------

Name : ROSALES,FLORA TRINIDAD

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134118	Pole No	:	0526783
Serial No	:	40077866	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1095
Period From	:	02-11-2017	Prev Rdg	:	1041
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		- 120.05
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.08
CURRENT BILL - MARCH 2017		406.49
TOTAL AMOUNT DUE		970.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 476.00

Your monthly electricity consumption chart

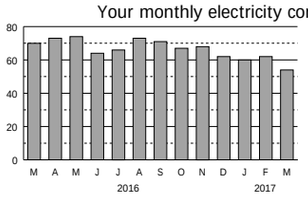

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.49		
Less : VAT	29.59		
Amount Net of VAT	376.90		
Less: BIR 2306	12.33		
BIR 2307	7.02	VATable Sales	376.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.55	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	387.14	TOTAL SALES	406.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1820/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251524706954

Collection Ref. Code	: 1855-90-608-2	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 2513786215-4				
Customer Name	: ROSALES,FLORA TRINIDAD	TOTAL AMOUNT DUE	: 970.12	Overdue Bill	: 1
Meter Number	: MTR1134118				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25137862154

BC07/525.4/1820/0/31/03-13-2017/96

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072003182080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865092

07292000002

Date : 03-13-2017

BC07/525.4/1830/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729200000-2

Collection Ref. Code : 1817-29-311-7

Customer Information----------

Name : LASPONA,GENEROSA BASTATAS

Premise Address : KASAGINGAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	272883 GS6	Pole No	:	0526783
Serial No	:	45785653	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3762
Period From	:	02-11-2017	Prev Rdg	:	3559
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	254	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		50.50
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		255.66
CURRENT BILL - MARCH 2017		2,057.19
TOTAL AMOUNT DUE		3,606.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,237.21

Your monthly electricity consumption chart

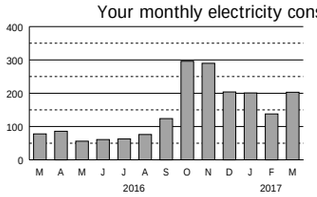

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.19		
Less : VAT	149.94		
Amount Net of VAT	1,907.25		
Less: BIR 2306	62.48		
BIR 2307	36.21	VATable Sales	1,907.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.56	VAT Zero Rated Sales	0.00
Add : VAT	149.94	VAT Amount	149.94
TOTAL AMOUNT DUE	1,958.50	TOTAL SALES	2,057.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1830/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072003182080

Collection Ref. Code	: 1817-29-311-7	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY		
Account ID	: 0729200000-2				
Customer Name	: LASPONA,GENEROSA BASTATAS	TOTAL AMOUNT DUE	: 3,606.82	Overdue Bill	: 1
Meter Number	: 272883 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07292000002 BC07/525.4/1830/0/31/03-13-2017/96 6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590830368895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876576

59047371253

Date : 03-13-2017

BC07/525.4/1840/0526783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904737125-3

Collection Ref. Code : 1851-29-689-1

Customer Information----------

Name : TABAY,ELIZABETH TAMPOS

Premise Address : KASAGINGAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1031161	Pole No	:	0526783
Serial No	:	125283055	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2572
Period From	:	02-11-2017	Prev Rdg	:	2473
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:		Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 27.99
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.03
CURRENT BILL - MARCH 2017		948.55
TOTAL AMOUNT DUE		1,690.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,607.00

Your monthly electricity consumption chart

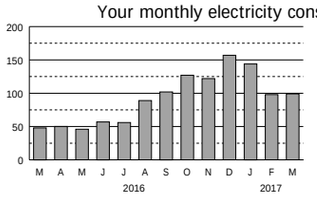

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.55		
Less : VAT	68.72		
Amount Net of VAT	879.83		
Less: BIR 2306	28.65		
BIR 2307	16.65	VATable Sales	879.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.53	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	903.25	TOTAL SALES	948.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1840/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590830368895

Collection Ref. Code	: 1851-29-689-1	Premise Address	: KASAGINGAN,LAWAAN III		
Account ID	: 5904737125-3				
Customer Name	: TABAY,ELIZABETH TAMPOS	TOTAL AMOUNT DUE	: 1,690.58	Overdue Bill	: 1
Meter Number	: MTR1031161				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59047371253 BC07/525.4/1840/0/31/03-13-2017/96 6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426708045364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876569

42625200003

Date : 03-13-2017

BC07/525.4/1850/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262520000-3

Collection Ref. Code : 1829-86-107-7

Customer Information----------

Name : TANGAJA,MARIA A

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	174468DS6	Pole No	:	0531186
Serial No	:	13255244	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6518
Period From	:	02-11-2017	Prev Rdg	:	6481
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	65	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 155.50
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.56
CURRENT BILL - MARCH 2017		200.31
TOTAL AMOUNT DUE		506.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 544.35

Your monthly electricity consumption chart

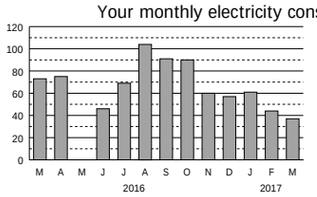

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.31		
Less : VAT	14.10		
Amount Net of VAT	186.21		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.96	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	191.06	TOTAL SALES	200.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1850/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426708045364

Collection Ref. Code	: 1829-86-107-7	Premise Address	: LAWAAN TALISAY		
Account ID	: 4262520000-3				
Customer Name	: TANGAJA,MARIA A	TOTAL AMOUNT DUE	: 506.90	Overdue Bill	: 1
Meter Number	: 174468DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42625200003 BC07/525.4/1850/0/31/03-13-2017/96 6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452511890454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873749

45290806079

Date : 03-13-2017

BC07/525.4/1870/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529080607-9

Collection Ref. Code : 1849-65-086-1

Customer Information----------

Name : ABABON,MERLINDA CLERIGO

Premise Address : SITIO KASAGINGAN,LAWAAN 3

TIN :

Metering Information----------

Meter No	:	494650 GS6	Pole No	:	0531186
Serial No	:	85412757	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4697
Period From	:	02-11-2017	Prev Rdg	:	4631
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 103.26
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.88
CURRENT BILL - MARCH 2017		542.29
TOTAL AMOUNT DUE		1,106.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 650.00

Your monthly electricity consumption chart

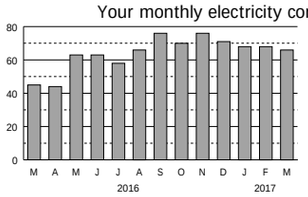

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.29		
Less : VAT	39.09		
Amount Net of VAT	503.20		
Less: BIR 2306	16.29		
BIR 2307	9.44	VATable Sales	503.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.47	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	516.56	TOTAL SALES	542.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1870/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452511890454

Collection Ref. Code	: 1849-65-086-1	Premise Address	: SITIO KASAGINGAN,LAWAAN 3		
Account ID	: 4529080607-9				
Customer Name	: ABABON,MERLINDA CLERIGO	TOTAL AMOUNT DUE	: 1,106.02	Overdue Bill	: 1
Meter Number	: 494650 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45290806079 BC07/525.4/1870/0/31/03-13-2017/96 6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008703856975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867368

00882200009

Date : 03-13-2017

BC07/525.4/1880/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088220000-9

Collection Ref. Code : 1817-63-647-2

Customer Information----------

Name : GARCIA,MARILYN R

Premise Address : KASAGINGAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	546639 GS6	Pole No	:	0531186
Serial No	:	57753713	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2515
Period From	:	02-11-2017	Prev Rdg	:	2492
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 130.23
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.40
CURRENT BILL - MARCH 2017		89.99
TOTAL AMOUNT DUE		169.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 202.00

Your monthly electricity consumption chart

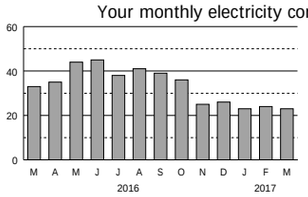

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.99		
Less : VAT	6.08		
Amount Net of VAT	83.91		
Less: BIR 2306	2.54		
BIR 2307	1.46	VATable Sales	83.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.91	VAT Zero Rated Sales	0.00
Add : VAT	6.08	VAT Amount	6.08
TOTAL AMOUNT DUE	85.99	TOTAL SALES	89.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1880/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008703856975

Collection Ref. Code	: 1817-63-647-2	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY
Account ID	: 0088220000-9		
Customer Name	: GARCIA,MARILYN R	TOTAL AMOUNT DUE	: 169.76 Overdue Bill : 1
Meter Number	: 546639 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00882200009 BC07/525.4/1880/0/31/03-13-2017/96 6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375306563236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867056

37562041576

Date : 03-13-2017

BC07/525.4/1890/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756204157-6

Collection Ref. Code : 1859-80-152-8

Customer Information----------

Name : VILLARTA,RENALYN LUMINGKIT

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038226	Pole No	:	0531186
Serial No	:	126813377	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1079
Period From	:	02-11-2017	Prev Rdg	:	1043
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.39
CURRENT BILL - MARCH 2017		201.33
TOTAL AMOUNT DUE		782.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 563.00

Your monthly electricity consumption chart

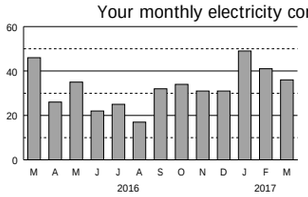

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.33		
Less : VAT	14.40		
Amount Net of VAT	186.93		
Less: BIR 2306	6.02		
BIR 2307	3.40	VATable Sales	186.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.51	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	191.91	TOTAL SALES	201.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1890/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375306563236

Collection Ref. Code	: 1859-80-152-8	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 3756204157-6				
Customer Name	: VILLARTA,RENALYN LUMINGKIT	TOTAL AMOUNT DUE	: 782.81	Overdue Bill	: 1
Meter Number	: MTR1038226				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37562041576 BC07/525.4/1890/0/31/03-13-2017/96 6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701498687552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861704

70151565150

Date : 03-13-2017

BC07/525.4/1900/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015156515-0

Collection Ref. Code : 1857-98-950-3

Customer Information----------

Name : JOVEN,ANDRESA CALUNSAG

Premise Address : KASAGINGAN,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5998 EIS6	Pole No	:	0531186
Serial No	:	39143987	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2322
Period From	:	02-11-2017	Prev Rdg	:	2289
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	226	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 140.13
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.92
CURRENT BILL - MARCH 2017		177.62
TOTAL AMOUNT DUE		391.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 216.00

Your monthly electricity consumption chart

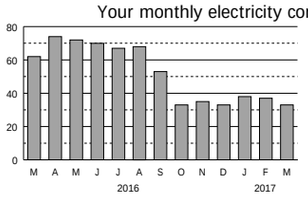

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.62		
Less : VAT	12.45		
Amount Net of VAT	165.17		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.97	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	169.42	TOTAL SALES	177.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1900/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701498687552

Collection Ref. Code	: 1857-98-950-3	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY CITY		
Account ID	: 7015156515-0				
Customer Name	: JOVEN,ANDRESA CALUNSAG	TOTAL AMOUNT DUE	: 391.92	Overdue Bill	: 1
Meter Number	: 5998 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70151565150

BC07/525.4/1900/0/31/03-13-2017/96

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366920987075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880047

36682200005

Date : 03-13-2017

BC07/525.4/1910/0531186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668220000-5

Collection Ref. Code : 1817-40-836-4

Customer Information----------

Name : GARCIA,MARINA D

Premise Address : KASAGINGAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	364918GS6	Pole No	:	0531186
Serial No	:	2002110726	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8711
Period From	:	02-11-2017	Prev Rdg	:	8685
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 52.50	1.05
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.55
CURRENT BILL - MARCH 2017		100.62
TOTAL AMOUNT DUE		152.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 346.00

Your monthly electricity consumption chart

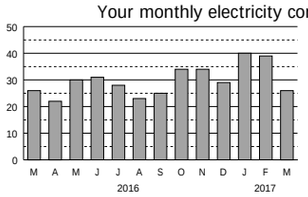

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.62		
Less : VAT	6.76		
Amount Net of VAT	93.86		
Less: BIR 2306	2.82		
BIR 2307	1.63	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.41	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	96.17	TOTAL SALES	100.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1910/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366920987075

Collection Ref. Code	: 1817-40-836-4	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY
Account ID	: 3668220000-5		
Customer Name	: GARCIA,MARINA D	TOTAL AMOUNT DUE	: 152.89 Overdue Bill : 1
Meter Number	: 364918GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36682200005

BC07/525.4/1910/0/31/03-13-2017/96

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185216397549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872980

18534200003

Date : 03-13-2017

BC07/525.4/1920/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853420000-3

Collection Ref. Code : 1833-52-542-6

Customer Information----------

Name : CABRADILLA,LEONIDES R

Premise Address : BLISS LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	401889GS6	Pole No	:	0531193
Serial No	:	2003222821	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6527
Period From	:	02-11-2017	Prev Rdg	:	6497
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 167.18
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MARCH 2017		118.69
TOTAL AMOUNT DUE		308.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 441.00

Your monthly electricity consumption chart

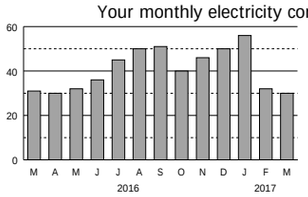

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.69		
Less : VAT	8.07		
Amount Net of VAT	110.62		
Less: BIR 2306	3.36		
BIR 2307	1.93	VATable Sales	110.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.33	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	113.40	TOTAL SALES	118.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1920/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185216397549

Collection Ref. Code	: 1833-52-542-6	Premise Address	: BLISS LAWAAN TALISAY		
Account ID	: 1853420000-3				
Customer Name	: CABRADILLA,LEONIDES R	TOTAL AMOUNT DUE	: 308.20	Overdue Bill	: 1
Meter Number	: 401889GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18534200003

BC07/525.4/1920/0/31/03-13-2017/96

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125230702704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876925

12592643634

Date : 03-13-2017

BC07/525.4/1960/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259264363-4

Collection Ref. Code : 1859-60-575-3

Customer Information----------

Name : VERSAGA,BONIFACIO CAMELON

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034011	Pole No	:	0531193
Serial No	:	94721340	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2348
Period From	:	02-11-2017	Prev Rdg	:	2286
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 93.26
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.99
CURRENT BILL - MARCH 2017		513.99
TOTAL AMOUNT DUE		1,233.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 816.00

Your monthly electricity consumption chart

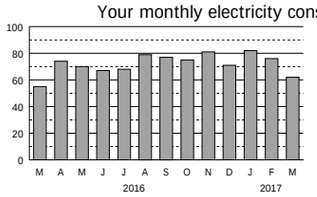

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.99		
Less : VAT	37.21		
Amount Net of VAT	476.78		
Less: BIR 2306	15.50		
BIR 2307	8.94	VATable Sales	476.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.34	VAT Zero Rated Sales	0.00
Add : VAT	37.21	VAT Amount	37.21
TOTAL AMOUNT DUE	489.55	TOTAL SALES	513.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1960/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125230702704

Collection Ref. Code	: 1859-60-575-3	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 1259264363-4				
Customer Name	: VERSAGA,BONIFACIO CAMELON	TOTAL AMOUNT DUE	: 1,233.66	Overdue Bill	: 1
Meter Number	: MTR1034011				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12592643634

BC07/525.4/1960/0/31/03-13-2017/96

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450988696415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872679

45020457649

Date : 03-13-2017

BC07/525.4/1980/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502045764-9

Collection Ref. Code : 1859-16-884-1

Customer Information----------

Name : TAMAYO,MERASOL GOC-ONG

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015806 EFS6	Pole No	:	0531193
Serial No	:	94722322	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3783
Period From	:	02-11-2017	Prev Rdg	:	3736
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	226	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.74
CURRENT BILL - MARCH 2017		297.12
TOTAL AMOUNT DUE		638.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 353.00

Your monthly electricity consumption chart

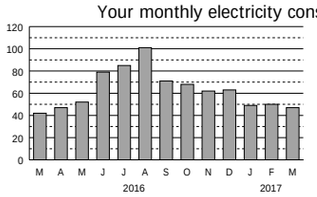

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.12		
Less : VAT	21.08		
Amount Net of VAT	276.04		
Less: BIR 2306	8.79		
BIR 2307	5.07	VATable Sales	276.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.18	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	283.26	TOTAL SALES	297.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1980/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450988696415

Collection Ref. Code	: 1859-16-884-1	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 4502045764-9				
Customer Name	: TAMAYO,MERASOL GOC-ONG	TOTAL AMOUNT DUE	: 638.66	Overdue Bill	: 1
Meter Number	: 015806 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45020457649 BC07/525.4/1980/0/31/03-13-2017/96 6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801422831404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862599

80113200002

Date : 03-13-2017

BC07/525.4/1990/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011320000-2

Collection Ref. Code : 1839-81-041-6

Customer Information----------

Name : REPONOYA,MERCEDES E

Premise Address : KASAGINGAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	1.93	Registered	:	
Conn Load	:	460	Billed kWh	:	54

Additional Metering Information ----------

Meter No	:	MTR1175202	Pole No	:	0531200
Serial No	:	133496914	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	18
Period From	:	03-04-2017	Prev Reading	:	3
No of Days	:	7	Consumption	:	15
Meter No	:	MTR1075644	Pole No	:	0531200
Serial No	:	40038401	Multiplier	:	1
Period To	:	03-04-2017	Pres Reading	:	707
Period From	:	02-11-2017	Prev Reading	:	668
No of Days	:	21	Consumption	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 123.79
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.61
CURRENT BILL - MARCH 2017		402.28
TOTAL AMOUNT DUE		854.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 400.00

Your monthly electricity consumption chart

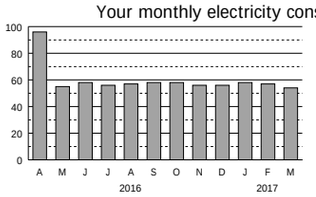

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.28		
Less : VAT	29.14		
Amount Net of VAT	373.14		
Less: BIR 2306	12.14		
BIR 2307	6.95	VATable Sales	373.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.05	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	383.19	TOTAL SALES	402.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1990/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801422831404

Collection Ref. Code	: 1839-81-041-6	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY		
Account ID	: 8011320000-2				
Customer Name	: REPONOYA,MERCEDES E	TOTAL AMOUNT DUE	: 854.91	Overdue Bill	: 1
Meter Number	: 015806 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80113200002 BC07/525.4/1990/0/31/03-13-2017/96 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882500758676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871677

88205200004

Date : 03-13-2017

BC07/525.4/2000/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820520000-4

Collection Ref. Code : 1841-50-905-1

Customer Information----------

Name : ALIVIO,AVELINA Q

Premise Address : SITIO KASAGINGAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	481996 GS6	Pole No	:	0531200
Serial No	:	93464246	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3411
Period From	:	02-11-2017	Prev Rdg	:	3341
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		- 87.49
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.04
CURRENT BILL - MARCH 2017		599.63
TOTAL AMOUNT DUE		1,377.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 917.79

Your monthly electricity consumption chart

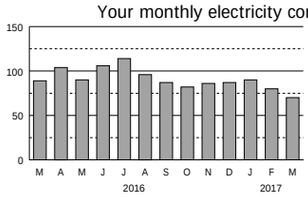

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.63		
Less : VAT	44.08		
Amount Net of VAT	555.55		
Less: BIR 2306	18.37		
BIR 2307	10.44	VATable Sales	555.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.74	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	570.82	TOTAL SALES	599.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2000/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882500758676

Collection Ref. Code	: 1841-50-905-1	Premise Address	: SITIO KASAGINGAN,LAWAAN III,TALISAY		
Account ID	: 8820520000-4				
Customer Name	: ALIVIO,AVELINA Q	TOTAL AMOUNT DUE	: 1,377.58	Overdue Bill	: 1
Meter Number	: 481996 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88205200004 BC07/525.4/2000/0/31/03-13-2017/96 6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178026894651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868241

17839451568

Date : 03-13-2017

BC07/525.4/2010/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783945156-8

Collection Ref. Code : 1861-40-017-9

Customer Information----------

Name : CABUNGCAG,BALBINA ESTRELLANES

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047320	Pole No	:	0531193
Serial No	:	121446515	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2253
Period From	:	02-11-2017	Prev Rdg	:	2175
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		- 61.16
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.36
CURRENT BILL - MARCH 2017		707.09
TOTAL AMOUNT DUE		1,705.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,012.64

Your monthly electricity consumption chart

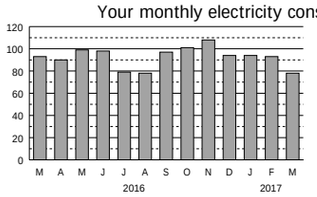

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.09		
Less : VAT	52.13		
Amount Net of VAT	654.96		
Less: BIR 2306	21.72		
BIR 2307	12.36	VATable Sales	654.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.88	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	673.01	TOTAL SALES	707.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2010/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178026894651

Collection Ref. Code	: 1861-40-017-9	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY
Account ID	: 1783945156-8		
Customer Name	: CABUNGCAG,BALBINA ESTRELLANES	TOTAL AMOUNT DUE	: 1,705.41
Meter Number	: MTR1047320		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17839451568 BC07/525.4/2010/0/31/03-13-2017/96 6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419692363693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873261

4192904473

Date : 03-13-2017

BC07/525.4/2020/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192904473-7

Collection Ref. Code : 1861-40-362-3

Customer Information----------

Name : CANSANCIO,REY JANE SINAGAN

Premise Address : 077 KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057737	Pole No	:	0531193
Serial No	:	121542242	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1179
Period From	:	02-11-2017	Prev Rdg	:	1115
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 98.63
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.90
CURRENT BILL - MARCH 2017		527.75
TOTAL AMOUNT DUE		1,151.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 957.00

Your monthly electricity consumption chart

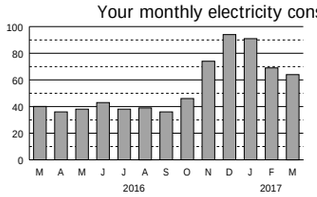

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.75		
Less : VAT	38.13		
Amount Net of VAT	489.62		
Less: BIR 2306	15.88		
BIR 2307	9.18	VATable Sales	489.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	502.69	TOTAL SALES	527.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2020/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419692363693

Collection Ref. Code	: 1861-40-362-3	Premise Address	: 077 KASAGINGAN,LAWAAN III, TALISAY CITY
Account ID	: 4192904473-7		
Customer Name	: CANSANCIO,REY JANE SINAGAN	TOTAL AMOUNT DUE	: 1,151.16
Meter Number	: MTR1057737		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4192904473

BC07/525.4/2020/0/31/03-13-2017/96

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654119447191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874386

65474575985

Date : 03-13-2017

BC07/525.4/2030/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547457598-5

Collection Ref. Code : 1861-99-683-7

Customer Information----------

Name : CANSANCIO,RUBEN SENAGAN

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098279	Pole No	:	0531193
Serial No	:	84447275	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1310
Period From	:	02-11-2017	Prev Rdg	:	1243
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 104.09
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.07
CURRENT BILL - MARCH 2017		551.26
TOTAL AMOUNT DUE		1,159.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 684.00

Your monthly electricity consumption chart

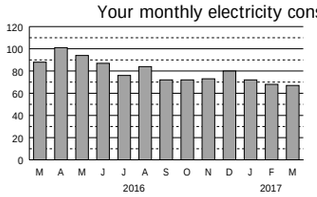

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.26		
Less : VAT	39.77		
Amount Net of VAT	511.49		
Less: BIR 2306	16.56		
BIR 2307	9.59	VATable Sales	511.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.34	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	525.11	TOTAL SALES	551.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2030/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654119447191

Collection Ref. Code	: 1861-99-683-7	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY
Account ID	: 6547457598-5		
Customer Name	: CANSANCIO,RUBEN SENAGAN	TOTAL AMOUNT DUE	: 1,159.52
Meter Number	: MTR1098279		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65474575985

BC07/525.4/2030/0/31/03-13-2017/96

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005845396676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865105

00515200004

Date : 03-13-2017

BC07/525.4/2040/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051520000-4

Collection Ref. Code : 1829-72-251-4

Customer Information----------

Name : CANSANCIO,TOMAS OCARIZA

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	155220DS6	Pole No	:	0531193
Serial No	:	13633226	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	55392
Period From	:	02-11-2017	Prev Rdg	:	55327
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 106.73
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.18
CURRENT BILL - MARCH 2017		528.53
TOTAL AMOUNT DUE		833.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,039.40

Your monthly electricity consumption chart

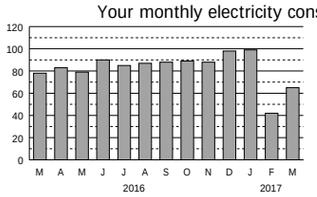

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.53		
Less : VAT	37.92		
Amount Net of VAT	490.61		
Less: BIR 2306	15.80		
BIR 2307	9.19	VATable Sales	490.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.62	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	503.54	TOTAL SALES	528.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2040/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005845396676

Collection Ref. Code	: 1829-72-251-4	Premise Address	: LAWAAN TALISAY		
Account ID	: 0051520000-4				
Customer Name	: CANSANCIO,TOMAS OCARIZA	TOTAL AMOUNT DUE	: 833.03	Overdue Bill	: 1
Meter Number	: 155220DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00515200004 BC07/525.4/2040/0/31/03-13-2017/96 6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379821948319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869479

37964200002

Date : 03-13-2017

BC07/525.4/2070/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796420000-2

Collection Ref. Code : 1835-51-419-7

Customer Information----------

Name : CANADA,EMILIO B

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	508122 GS6	Pole No	:	0531193
Serial No	:	52977130	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2457
Period From	:	02-11-2017	Prev Rdg	:	2382
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 87.35
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.26
CURRENT BILL - MARCH 2017		648.02
TOTAL AMOUNT DUE		1,156.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,119.00

Your monthly electricity consumption chart

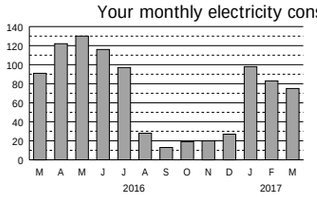

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.02		
Less : VAT	46.71		
Amount Net of VAT	601.31		
Less: BIR 2306	19.47		
BIR 2307	11.31	VATable Sales	601.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.53	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	617.24	TOTAL SALES	648.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2070/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379821948319

Collection Ref. Code	: 1835-51-419-7	Premise Address	: LAWAAN III TALISAY		
Account ID	: 3796420000-2				
Customer Name	: CANADA,EMILIO B	TOTAL AMOUNT DUE	: 1,156.36	Overdue Bill	: 1
Meter Number	: 508122 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37964200002

BC07/525.4/2070/0/31/03-13-2017/96

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177120499700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867320

17717952398

Date : 03-13-2017

BC07/525.4/2090/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771795239-8

Collection Ref. Code : 1857-88-398-5

Customer Information----------

Name : CALIBO,JAIME AMANTE

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8715 EES6	Pole No	:	0531193
Serial No	:	05882071	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1037
Period From	:	02-11-2017	Prev Rdg	:	1018
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.94
CURRENT BILL - MARCH 2017		17.02
TOTAL AMOUNT DUE		120.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 210.00

Your monthly electricity consumption chart

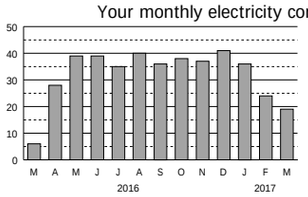

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.02		
Less : VAT	0.85		
Amount Net of VAT	16.17		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.68	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.53	TOTAL SALES	17.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2090/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177120499700

Collection Ref. Code	: 1857-88-398-5	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 1771795239-8				
Customer Name	: CALIBO,JAIME AMANTE	TOTAL AMOUNT DUE	: 120.94	Overdue Bill	: 1
Meter Number	: 8715 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17717952398

BC07/525.4/2090/0/31/03-13-2017/96

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976194047295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867532

97685200004

Date : 03-13-2017

BC07/525.4/2100/0531193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768520000-4

Collection Ref. Code : 1831-82-683-6

Customer Information----------

Name : RUBIO,FE

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	158383DS6	Pole No	:	0531193
Serial No	:	12242763	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	90247
Period From	:	02-11-2017	Prev Rdg	:	90215
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	50	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 136.60
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.98
CURRENT BILL - MARCH 2017		171.61
TOTAL AMOUNT DUE		347.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 396.00

Your monthly electricity consumption chart

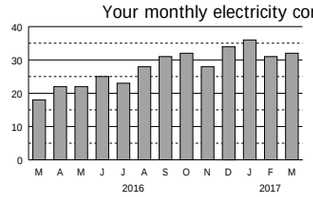

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.61		
Less : VAT	12.02		
Amount Net of VAT	159.59		
Less: BIR 2306	5.01		
BIR 2307	2.89	VATable Sales	159.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.69	VAT Zero Rated Sales	0.00
Add : VAT	12.02	VAT Amount	12.02
TOTAL AMOUNT DUE	163.71	TOTAL SALES	171.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2100/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976194047295

Collection Ref. Code	: 1831-82-683-6	Premise Address	: LAWAAN TALISAY		
Account ID	: 9768520000-4				
Customer Name	: RUBIO,FE	TOTAL AMOUNT DUE	: 347.65	Overdue Bill	: 1
Meter Number	: 158383DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97685200004 BC07/525.4/2100/0/31/03-13-2017/96 6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404659231148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863935

40414200002

Date : 03-13-2017

BC07/525.4/2120/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041420000-2

Collection Ref. Code : 1809-89-518-9

Customer Information----------

Name : CABEZAS,NESTOR D.

Premise Address : KASAGINGAN,Talisay

TIN :

Metering Information----------

Meter No	:	198745WS6	Pole No	:	0531200
Serial No	:	44618383	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18029
Period From	:	02-11-2017	Prev Rdg	:	17966
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 97.42
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.74
CURRENT BILL - MARCH 2017		519.18
TOTAL AMOUNT DUE		1,116.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 680.00

Your monthly electricity consumption chart

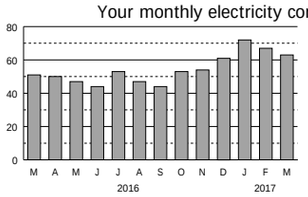

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.18		
Less : VAT	37.47		
Amount Net of VAT	481.71		
Less: BIR 2306	15.61		
BIR 2307	9.03	VATable Sales	481.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.07	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	494.54	TOTAL SALES	519.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2120/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404659231148

Collection Ref. Code	: 1809-89-518-9	Premise Address	: KASAGINGAN,Talisay		
Account ID	: 4041420000-2				
Customer Name	: CABEZAS,NESTOR D.	TOTAL AMOUNT DUE	: 1,116.86	Overdue Bill	: 1
Meter Number	: 198745WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40414200002 BC07/525.4/2120/0/31/03-13-2017/96 6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264837502366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878716

26462675070

Date : 03-13-2017

BC07/525.4/2125/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646267507-0

Collection Ref. Code : 1865-29-488-8

Customer Information----------

Name : SUPITER,GREGORIO JR. ALBORES

Premise Address : KASAGINGAN,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1066 EIS6	Pole No	:	0531200
Serial No	:	83301963	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3076
Period From	:	02-11-2017	Prev Rdg	:	3055
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 118.76
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.95
CURRENT BILL - MARCH 2017		82.82
TOTAL AMOUNT DUE		177.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 29.00

Your monthly electricity consumption chart

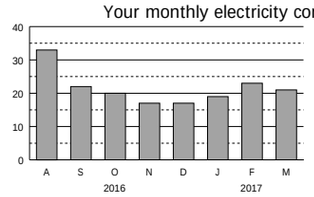

Avg Monthly Usage : 21.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.82		
Less : VAT	5.62		
Amount Net of VAT	77.20		
Less: BIR 2306	2.33		
BIR 2307	1.34	VATable Sales	77.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.53	VAT Zero Rated Sales	0.00
Add : VAT	5.62	VAT Amount	5.62
TOTAL AMOUNT DUE	79.15	TOTAL SALES	82.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2125/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264837502366

Collection Ref. Code	: 1865-29-488-8	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY CITY		
Account ID	: 2646267507-0				
Customer Name	: SUPITER,GREGORIO JR. ALBORES	TOTAL AMOUNT DUE	: 177.65	Overdue Bill	: 1
Meter Number	: 1066 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26462675070 BC07/525.4/2125/0/31/03-13-2017/96 6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973672602235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865299

97384200008

Date : 03-13-2017

BC07/525.4/2160/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738420000-8

Collection Ref. Code : 1837-38-473-8

Customer Information----------

Name : RAGANAS,MYRNA L

Premise Address : KASAGINGAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	572846 GS6	Pole No	:	0531200
Serial No	:	97005695	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4094
Period From	:	02-11-2017	Prev Rdg	:	4054
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.68
CURRENT BILL - MARCH 2017		220.73
TOTAL AMOUNT DUE		625.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 122.00

Your monthly electricity consumption chart

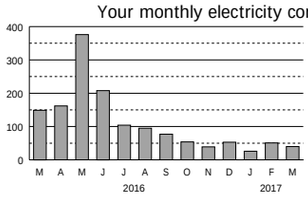

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.73		
Less : VAT	15.70		
Amount Net of VAT	205.03		
Less: BIR 2306	6.54		
BIR 2307	3.72	VATable Sales	205.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.77	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	210.47	TOTAL SALES	220.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2160/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973672602235

Collection Ref. Code	: 1837-38-473-8	Premise Address	: KASAGINGAN,LAWAAN III		
Account ID	: 9738420000-8				
Customer Name	: RAGANAS,MYRNA L	TOTAL AMOUNT DUE	: 625.32	Overdue Bill	: 1
Meter Number	: 572846 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97384200008 BC07/525.4/2160/0/31/03-13-2017/96 6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477797183430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867822

47721749100

Date : 03-13-2017

BC07/525.4/2170/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772174910-0

Collection Ref. Code : 1857-82-584-5

Customer Information----------

Name : ONTOLAN,ADELAIDA CUTAD

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040170	Pole No	:	0531200
Serial No	:	126813841	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2525
Period From	:	02-11-2017	Prev Rdg	:	2465
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	239	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		- 134.38
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.21
CURRENT BILL - MARCH 2017		449.89
TOTAL AMOUNT DUE		931.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 615.89

Your monthly electricity consumption chart

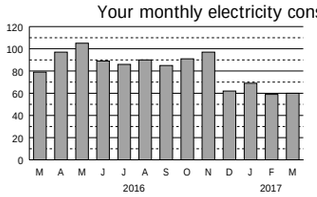

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.89		
Less : VAT	32.69		
Amount Net of VAT	417.20		
Less: BIR 2306	13.63		
BIR 2307	7.77	VATable Sales	417.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.80	VAT Zero Rated Sales	0.00
Add : VAT	32.69	VAT Amount	32.69
TOTAL AMOUNT DUE	428.49	TOTAL SALES	449.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2170/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477797183430

Collection Ref. Code	: 1857-82-584-5	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY
Account ID	: 4772174910-0		
Customer Name	: ONTOLAN,ADELAIDA CUTAD	TOTAL AMOUNT DUE	: 931.03
Meter Number	: MTR1040170		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47721749100

BC07/525.4/2170/0/31/03-13-2017/96

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694785981423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878770

69454738928

Date : 03-13-2017

BC07/525.4/2180/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945473892-8

Collection Ref. Code : 1851-89-014-9

Customer Information----------

Name : ONTOLAN,ADELAIDA CUTAD

Premise Address : KASAGINGAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	537213 GS6	Pole No	:	0531200
Serial No	:	52304724	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14333
Period From	:	02-11-2017	Prev Rdg	:	14121
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,363.00	67.26
Sub-Total		87.63
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		271.36
CURRENT BILL - MARCH 2017		2,187.42
TOTAL AMOUNT DUE		4,050.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,500.00

Your monthly electricity consumption chart

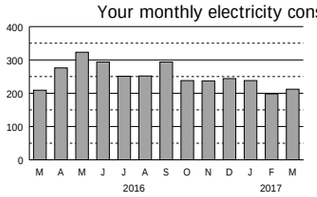

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.42		
Less : VAT	160.77		
Amount Net of VAT	2,026.65		
Less: BIR 2306	67.00		
BIR 2307	38.51	VATable Sales	2,026.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.14	VAT Zero Rated Sales	0.00
Add : VAT	160.77	VAT Amount	160.77
TOTAL AMOUNT DUE	2,081.91	TOTAL SALES	2,187.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2180/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694785981423

Collection Ref. Code	: 1851-89-014-9	Premise Address	: KASAGINGAN,LAWAAN III		
Account ID	: 6945473892-8				
Customer Name	: ONTOLAN,ADELAIDA CUTAD	TOTAL AMOUNT DUE	: 4,050.32	Overdue Bill	: 1
Meter Number	: 537213 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69454738928

BC07/525.4/2180/0/31/03-13-2017/96

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458604193291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876876

45882200004

Date : 03-13-2017

BC07/525.4/2190/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588220000-4

Collection Ref. Code : 1817-70-176-2

Customer Information----------

Name : TOLOMIA,WAILYN C

Premise Address : SITIO KASAGINGAN,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049227	Pole No	:	0531200
Serial No	:	125281777	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3581
Period From	:	02-11-2017	Prev Rdg	:	3522
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 145.46
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.51
CURRENT BILL - MARCH 2017		427.52
TOTAL AMOUNT DUE		841.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 599.00

Your monthly electricity consumption chart

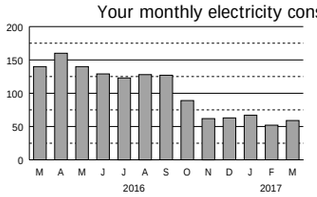

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.52		
Less : VAT	30.56		
Amount Net of VAT	396.96		
Less: BIR 2306	12.75		
BIR 2307	7.38	VATable Sales	396.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.83	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	407.39	TOTAL SALES	427.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2190/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458604193291

Collection Ref. Code	: 1817-70-176-2	Premise Address	: SITIO KASAGINGAN,LAWAAN 3,TALISAY
Account ID	: 4588220000-4		
Customer Name	: TOLOMIA,WAILYN C	TOTAL AMOUNT DUE	: 841.33 Overdue Bill : 1
Meter Number	: MTR1049227		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45882200004

BC07/525.4/2190/0/31/03-13-2017/96

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938524891048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863988

93811187595

Date : 03-13-2017

BC07/525.4/2200/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381118759-5

Collection Ref. Code : 1849-57-431-6

Customer Information----------

Name : KASAYAN,ARNOLD BEJONA

Premise Address : SITIO KASAGINGAN

TIN :

Metering Information----------

Meter No	:	491587 GS6	Pole No	:	0531200
Serial No	:	68842773	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11748
Period From	:	02-11-2017	Prev Rdg	:	11683
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	122	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 99.09
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.13
CURRENT BILL - MARCH 2017		537.12
TOTAL AMOUNT DUE		1,223.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,430.00

Your monthly electricity consumption chart

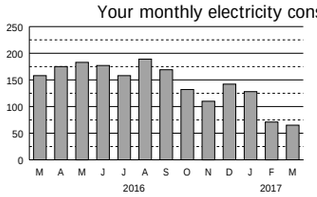

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.12		
Less : VAT	38.84		
Amount Net of VAT	498.28		
Less: BIR 2306	16.18		
BIR 2307	9.35	VATable Sales	498.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.75	VAT Zero Rated Sales	0.00
Add : VAT	38.84	VAT Amount	38.84
TOTAL AMOUNT DUE	511.59	TOTAL SALES	537.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2200/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938524891048

Collection Ref. Code	: 1849-57-431-6	Premise Address	: SITIO KASAGINGAN		
Account ID	: 9381118759-5				
Customer Name	: KASAYAN,ARNOLD BEJONA	TOTAL AMOUNT DUE	: 1,223.71	Overdue Bill	: 1
Meter Number	: 491587 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93811187595 BC07/525.4/2200/0/31/03-13-2017/96 6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171096842743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864161

17113200004

Date : 03-13-2017

BC07/525.4/2210/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711320000-4

Collection Ref. Code : 1817-88-959-1

Customer Information----------

Name : CABRADILLA,LEONIDES R

Premise Address : LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	009012 EFS6	Pole No	:	0531200
Serial No	:	121433548	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2432
Period From	:	02-11-2017	Prev Rdg	:	2316
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.72
CURRENT BILL - MARCH 2017		1,190.43
TOTAL AMOUNT DUE		2,632.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,773.07

Your monthly electricity consumption chart

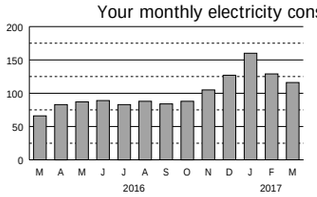

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.43		
Less : VAT	87.25		
Amount Net of VAT	1,103.18		
Less: BIR 2306	36.36		
BIR 2307	20.96	VATable Sales	1,103.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.86	VAT Zero Rated Sales	0.00
Add : VAT	87.25	VAT Amount	87.25
TOTAL AMOUNT DUE	1,133.11	TOTAL SALES	1,190.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2210/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171096842743

Collection Ref. Code	: 1817-88-959-1	Premise Address	: LAWAAN 3,TALISAY		
Account ID	: 1711320000-4				
Customer Name	: CABRADILLA,LEONIDES R	TOTAL AMOUNT DUE	: 2,632.22	Overdue Bill	: 1
Meter Number	: 009012 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17113200004 BC07/525.4/2210/0/31/03-13-2017/96 6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744779387742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869838

74467096587

Date : 03-13-2017

BC07/525.4/2216/1613345/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446709658-7

Collection Ref. Code : 1863-76-098-9

Customer Information----------

Name : BALASABAS,MARK AMARO

Premise Address : KASAGINGAN,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142853	Pole No	:	1613345
Serial No	:	85025270	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1017
Period From	:	02-11-2017	Prev Rdg	:	965
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	154	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 126.75
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.59
CURRENT BILL - MARCH 2017		379.09
TOTAL AMOUNT DUE		825.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 435.00

Your monthly electricity consumption chart

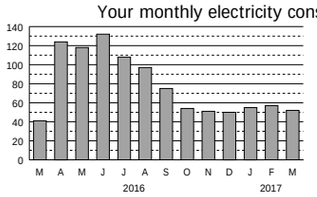

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.09		
Less : VAT	27.18		
Amount Net of VAT	351.91		
Less: BIR 2306	11.34		
BIR 2307	6.54	VATable Sales	351.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.03	VAT Zero Rated Sales	0.00
Add : VAT	27.18	VAT Amount	27.18
TOTAL AMOUNT DUE	361.21	TOTAL SALES	379.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2216/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744779387742

Collection Ref. Code	: 1863-76-098-9	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY CITY
Account ID	: 7446709658-7		
Customer Name	: BALASABAS,MARK AMARO	TOTAL AMOUNT DUE	: 825.58
Meter Number	: MTR1142853		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74467096587

BC07/525.4/2216/0/31/03-13-2017/96

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502896252607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863355

50257783733

Date : 03-13-2017

BC07/525.4/2218/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025778373-3

Collection Ref. Code : 1863-81-161-3

Customer Information----------

Name : LUCAR,NOIME PONTEMAYOR

Premise Address : KASAGINGAN,,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148050	Pole No	:	0531256
Serial No	:	40103502	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	699
Period From	:	02-11-2017	Prev Rdg	:	631
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	132	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 107.16
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.98
CURRENT BILL - MARCH 2017		557.70
TOTAL AMOUNT DUE		1,098.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 455.00

Your monthly electricity consumption chart

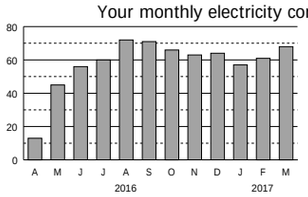

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.70		
Less : VAT	40.17		
Amount Net of VAT	517.53		
Less: BIR 2306	16.74		
BIR 2307	9.70	VATable Sales	517.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.09	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	531.26	TOTAL SALES	557.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2218/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502896252607

Collection Ref. Code	: 1863-81-161-3	Premise Address	: KASAGINGAN,,LAWAAN III,TALISAY CITY
Account ID	: 5025778373-3		
Customer Name	: LUCAR,NOIME PONTEMAYOR	TOTAL AMOUNT DUE	: 1,098.66
Meter Number	: MTR1148050		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50257783733

BC07/525.4/2218/0/31/03-13-2017/96

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672303229862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865420

67299924778

Date : 03-13-2017

BC07/525.4/2220/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729992477-8

Collection Ref. Code : 1859-98-965-9

Customer Information----------

Name : CABALLES,JOELMAR STA. TERESA

Premise Address : SITIO KASAGINGAN III,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040207	Pole No	:	0531200
Serial No	:	126812104	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8220
Period From	:	02-11-2017	Prev Rdg	:	8023
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	222	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,337.00	86.74
Sub-Total		105.67
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		255.24
CURRENT BILL - MARCH 2017		2,060.32
TOTAL AMOUNT DUE		3,747.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 2,650.00

Your monthly electricity consumption chart

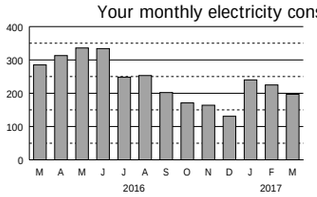

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.32		
Less : VAT	152.36		
Amount Net of VAT	1,907.96		
Less: BIR 2306	63.48		
BIR 2307	36.28	VATable Sales	1,907.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.20	VAT Zero Rated Sales	0.00
Add : VAT	152.36	VAT Amount	152.36
TOTAL AMOUNT DUE	1,960.56	TOTAL SALES	2,060.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2220/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672303229862

Collection Ref. Code	: 1859-98-965-9	Premise Address	: SITIO KASAGINGAN III,LAWAAN III, TALISAY CITY		
Account ID	: 6729992477-8				
Customer Name	: CABALLES,JOELMAR STA. TERESA	TOTAL AMOUNT DUE	: 3,747.23	Overdue Bill	: 1
Meter Number	: MTR1040207				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67299924778

BC07/525.4/2220/0/31/03-13-2017/96

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110941281451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868194

11018085685

Date : 03-13-2017

BC07/525.4/2230/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101808568-5

Collection Ref. Code : 1859-53-089-3

Customer Information----------

Name : PEREZ,LEONARDO MANIPIS

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1129484	Pole No	:	0531200
Serial No	:	40078631	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	833
Period From	:	02-11-2017	Prev Rdg	:	794
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	201	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 167.86
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.81
CURRENT BILL - MARCH 2017		206.39
TOTAL AMOUNT DUE		324.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 212.00

Your monthly electricity consumption chart

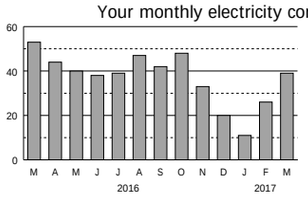

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.39		
Less : VAT	14.35		
Amount Net of VAT	192.04		
Less: BIR 2306	5.99		
BIR 2307	3.47	VATable Sales	192.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.58	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	196.93	TOTAL SALES	206.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2230/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110941281451

Collection Ref. Code	: 1859-53-089-3	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY
Account ID	: 1101808568-5		
Customer Name	: PEREZ,LEONARDO MANIPIS	TOTAL AMOUNT DUE	: 324.51
Meter Number	: MTR1129484		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11018085685

BC07/525.4/2230/0/31/03-13-2017/96

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638849932222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864166

63865728321

Date : 03-13-2017

BC07/525.4/2231/1613345/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386572832-1

Collection Ref. Code : 6386-57-283-2

Customer Information----------

Name : REPONOYA,MERCEDES ESTOMO

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194616	Pole No	:	1613345
Serial No	:	40140593	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	231
Period From	:	02-11-2017	Prev Rdg	:	158
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	132	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 78.87
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.76
CURRENT BILL - MARCH 2017		637.77
TOTAL AMOUNT DUE		1,440.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 648.00

Your monthly electricity consumption chart

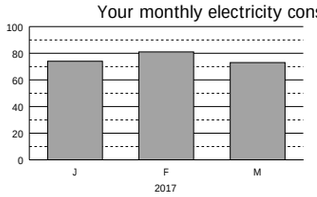

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.77		
Less : VAT	46.22		
Amount Net of VAT	591.55		
Less: BIR 2306	19.27		
BIR 2307	11.14	VATable Sales	591.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.14	VAT Zero Rated Sales	0.00
Add : VAT	46.22	VAT Amount	46.22
TOTAL AMOUNT DUE	607.36	TOTAL SALES	637.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2231/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638849932222

Collection Ref. Code	: 6386-57-283-2	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY
Account ID	: 6386572832-1		
Customer Name	: REPONOYA,MERCEDES ESTOMO	TOTAL AMOUNT DUE	: 1,440.97
Meter Number	: MTR1194616		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63865728321

BC07/525.4/2231/0/31/03-13-2017/96

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160650808060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877309

16093210991

Date : 03-13-2017

BC07/525.4/2241/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609321099-1

Collection Ref. Code : 1861-16-335-5

Customer Information----------

Name : BASALO,VENERANDO JR. NACARIO

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057161	Pole No	:	0531200
Serial No	:	121542084	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6093
Period From	:	02-11-2017	Prev Rdg	:	6010
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		- 40.26
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.00
CURRENT BILL - MARCH 2017		778.63
TOTAL AMOUNT DUE		1,603.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 756.00

Your monthly electricity consumption chart

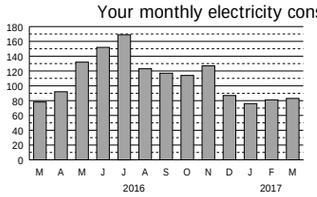

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.63		
Less : VAT	57.07		
Amount Net of VAT	721.56		
Less: BIR 2306	23.79		
BIR 2307	13.64	VATable Sales	721.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.13	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	741.20	TOTAL SALES	778.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2241/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160650808060

Collection Ref. Code	: 1861-16-335-5	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 1609321099-1				
Customer Name	: BASALO,VENERANDO JR. NACARIO	TOTAL AMOUNT DUE	: 1,603.99	Overdue Bill	: 1
Meter Number	: MTR1057161				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16093210991 BC07/525.4/2241/0/31/03-13-2017/96 6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660683071089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877243

66075023490

Date : 03-13-2017

BC07/525.4/2243/1613361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607502349-0

Collection Ref. Code : 1865-21-212-1

Customer Information----------

Name : BAYNOS,ANIANA CABRERA

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161392	Pole No	:	1613361
Serial No	:	133482042	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	333
Period From	:	02-11-2017	Prev Rdg	:	294
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 165.71
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.08
CURRENT BILL - MARCH 2017		208.81
TOTAL AMOUNT DUE		434.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 211.00

Your monthly electricity consumption chart

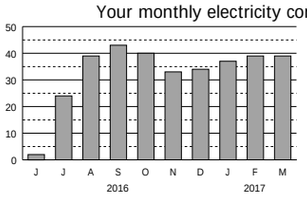

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.81		
Less : VAT	14.61		
Amount Net of VAT	194.20		
Less: BIR 2306	6.09		
BIR 2307	3.51	VATable Sales	194.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.60	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	199.21	TOTAL SALES	208.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2243/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660683071089

Collection Ref. Code	: 1865-21-212-1	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY
Account ID	: 6607502349-0		
Customer Name	: BAYNOS,ANIANA CABRERA	TOTAL AMOUNT DUE	: 434.33
Meter Number	: MTR1161392		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66075023490

BC07/525.4/2243/0/31/03-13-2017/96

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402439185402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862224

40234936496

Date : 03-13-2017

BC07/525.4/2253/1613361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023493649-6

Collection Ref. Code : 1863-47-173-1

Customer Information----------

Name : CALIMPAS,MAYFLOR PISCADERO

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131187	Pole No	:	1613361
Serial No	:	85012023	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3432
Period From	:	02-11-2017	Prev Rdg	:	3263
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	132	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		215.62
CURRENT BILL - MARCH 2017		1,737.70
TOTAL AMOUNT DUE		4,101.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,288.73

Your monthly electricity consumption chart

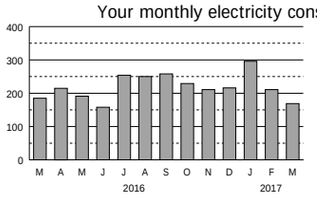

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.70		
Less : VAT	127.50		
Amount Net of VAT	1,610.20		
Less: BIR 2306	53.12		
BIR 2307	30.59	VATable Sales	1,610.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.49	VAT Zero Rated Sales	0.00
Add : VAT	127.50	VAT Amount	127.50
TOTAL AMOUNT DUE	1,653.99	TOTAL SALES	1,737.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2253/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402439185402

Collection Ref. Code	: 1863-47-173-1	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 4023493649-6				
Customer Name	: CALIMPAS,MAYFLOR PISCADERO	TOTAL AMOUNT DUE	: 4,101.16	Overdue Bill	: 1
Meter Number	: MTR1131187				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40234936496 BC07/525.4/2253/0/31/03-13-2017/96 6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018606631786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874301

01806167233

Date : 03-13-2017

BC07/525.4/2255/1613361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180616723-3

Collection Ref. Code : 1863-52-209-3

Customer Information----------

Name : GONDIO,MARY ANN CARBONERA

Premise Address : RIVERSIDE,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137406	Pole No	:	1613361
Serial No	:	85027527	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2417
Period From	:	02-11-2017	Prev Rdg	:	2158
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	132	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,839.00	136.78
Sub-Total		161.67
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		338.24
CURRENT BILL - MARCH 2017		2,732.60
TOTAL AMOUNT DUE		5,871.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,700.00

Your monthly electricity consumption chart

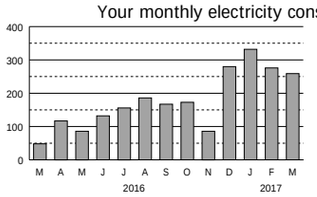

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.60		
Less : VAT	202.88		
Amount Net of VAT	2,529.72		
Less: BIR 2306	84.54		
BIR 2307	48.13	VATable Sales	2,529.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.05	VAT Zero Rated Sales	0.00
Add : VAT	202.88	VAT Amount	202.88
TOTAL AMOUNT DUE	2,599.93	TOTAL SALES	2,732.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2255/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018606631786

Collection Ref. Code	: 1863-52-209-3	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY CITY		
Account ID	: 0180616723-3				
Customer Name	: GONDIO,MARY ANN CARBONERA	TOTAL AMOUNT DUE	: 5,871.73	Overdue Bill	: 1
Meter Number	: MTR1137406				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01806167233

BC07/525.4/2255/0/31/03-13-2017/96

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081407688934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870955

08170704954

Date : 03-13-2017

BC07/525.4/2257/1613361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817070495-4

Collection Ref. Code : 1863-17-887-2

Customer Information----------

Name : VILCHEZ,NOEL

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131801	Pole No	:	1613361
Serial No	:	40094605	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1073
Period From	:	02-11-2017	Prev Rdg	:	1005
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	132	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 104.19
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.36
CURRENT BILL - MARCH 2017		561.05
TOTAL AMOUNT DUE		1,250.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 715.00

Your monthly electricity consumption chart

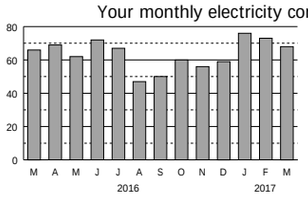

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.05		
Less : VAT	40.53		
Amount Net of VAT	520.52		
Less: BIR 2306	16.89		
BIR 2307	9.76	VATable Sales	520.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.87	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	534.40	TOTAL SALES	561.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2257/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081407688934

Collection Ref. Code	: 1863-17-887-2	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY
Account ID	: 0817070495-4		
Customer Name	: VILCHEZ,NOEL	TOTAL AMOUNT DUE	: 1,250.45 Overdue Bill : 1
Meter Number	: MTR1131801		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08170704954 BC07/525.4/2257/0/31/03-13-2017/96 6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164848363029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879633

16451952226

Date : 03-13-2017

BC07/525.4/2258/1613361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645195222-6

Collection Ref. Code : 1645-19-522-2

Customer Information----------

Name : YBANEZ,RICKY MONTECALVO

Premise Address : KASAGINGAN,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172118	Pole No	:	1613361
Serial No	:	133481660	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1385
Period From	:	02-11-2017	Prev Rdg	:	1176
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	242	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		67.40
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		265.11
CURRENT BILL - MARCH 2017		2,135.14
TOTAL AMOUNT DUE		4,501.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 310.00

Your monthly electricity consumption chart

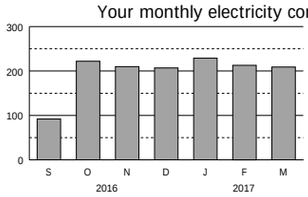

Avg Monthly Usage : 197.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.14		
Less : VAT	156.19		
Amount Net of VAT	1,978.95		
Less: BIR 2306	65.09		
BIR 2307	37.59	VATable Sales	1,978.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.27	VAT Zero Rated Sales	0.00
Add : VAT	156.19	VAT Amount	156.19
TOTAL AMOUNT DUE	2,032.46	TOTAL SALES	2,135.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2258/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164848363029

Collection Ref. Code	: 1645-19-522-2	Premise Address	: KASAGINGAN,LAWAAN III,TALISAY CITY		
Account ID	: 1645195222-6				
Customer Name	: YBANEZ,RICKY MONTECALVO	TOTAL AMOUNT DUE	: 4,501.34	Overdue Bill	: 1
Meter Number	: MTR1172118				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16451952226

BC07/525.4/2258/0/31/03-13-2017/96

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805780535241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865200

80582221729

Date : 03-13-2017

BC07/525.4/2258/1613361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058222172-9

Collection Ref. Code : 1863-52-233-6

Customer Information----------

Name : BASALO,VENERANDO JR. NACARIO

Premise Address : SELMA CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137405	Pole No	:	1613361
Serial No	:	85007699	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	753
Period From	:	02-11-2017	Prev Rdg	:	664
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	132	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 70.32
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		103.77
CURRENT BILL - MARCH 2017		803.94
TOTAL AMOUNT DUE		1,140.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 992.57

Your monthly electricity consumption chart

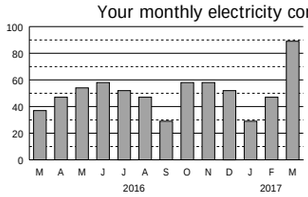

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.94		
Less : VAT	57.87		
Amount Net of VAT	746.07		
Less: BIR 2306	24.13		
BIR 2307	14.07	VATable Sales	746.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.87	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	765.74	TOTAL SALES	803.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2258/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805780535241

Collection Ref. Code	: 1863-52-233-6	Premise Address	: SELMA CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 8058222172-9				
Customer Name	: BASALO,VENERANDO JR. NACARIO	TOTAL AMOUNT DUE	: 1,140.45	Overdue Bill	: 1
Meter Number	: MTR1137405				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80582221729

BC07/525.4/2258/0/31/03-13-2017/96

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573608599222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865360

57384200002

Date : 03-13-2017

BC07/525.4/2260/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738420000-2

Collection Ref. Code : 1837-38-017-1

Customer Information----------

Name : SANCHEZ,FLAVY L

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1193845	Pole No	:	0531200
Serial No	:	40139822	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	861
Period From	:	02-11-2017	Prev Rdg	:	705
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,221.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,222.00	64.44
Sub-Total		79.44
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		201.71
CURRENT BILL - MARCH 2017		1,627.92
TOTAL AMOUNT DUE		4,849.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,502.00

Your monthly electricity consumption chart

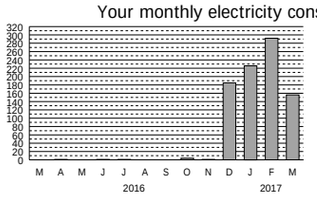

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.92		
Less : VAT	120.27		
Amount Net of VAT	1,507.65		
Less: BIR 2306	50.10		
BIR 2307	28.67	VATable Sales	1,507.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.88	VAT Zero Rated Sales	0.00
Add : VAT	120.27	VAT Amount	120.27
TOTAL AMOUNT DUE	1,549.15	TOTAL SALES	1,627.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2260/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573608599222

Collection Ref. Code	: 1837-38-017-1	Premise Address	: LAWAAN III TALISAY		
Account ID	: 5738420000-2				
Customer Name	: SANCHEZ,FLAVY L	TOTAL AMOUNT DUE	: 4,849.90	Overdue Bill	: 1
Meter Number	: MTR1193845				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57384200002 BC07/525.4/2260/0/31/03-13-2017/96 6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753572387268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875726

75379882501

Date : 03-13-2017

BC07/525.4/2290/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537988250-1

Collection Ref. Code : 1859-98-986-1

Customer Information----------

Name : NADERA,MERCIDETA RABAGO

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN : 448-814-519-000

Metering Information----------

Meter No	:	MTR1040206	Pole No	:	0531200
Serial No	:	126814027	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14353
Period From	:	02-11-2017	Prev Rdg	:	13739
No of Days	:	28	Diff Rdg	:	614
Avg kWh/day	:	21.93	Registered	:	614
Conn Load	:	724	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,492.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,859.40
Transmission Charge	0.4094/kWh	251.37
System Loss Charge	0.6734/kWh	413.47
Sub-Total		3,524.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,493.00	129.86
Sub-Total		188.87
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		186.14
Transmission		7.59
System Loss		25.51
Distribution		211.42
Others		25.95
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		776.49
CURRENT BILL - MARCH 2017		6,251.44
TOTAL AMOUNT DUE		12,744.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 8,833.00

Your monthly electricity consumption chart

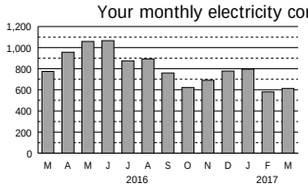

Avg Monthly Usage : 804.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,251.44		
Less : VAT	456.61		
Amount Net of VAT	5,794.83		
Less: BIR 2306	190.26		
BIR 2307	110.05	VATable Sales	5,794.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,494.52	VAT Zero Rated Sales	0.00
Add : VAT	456.61	VAT Amount	456.61
TOTAL AMOUNT DUE	5,951.13	TOTAL SALES	6,251.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2290/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753572387268

Collection Ref. Code	: 1859-98-986-1	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 7537988250-1				
Customer Name	: NADERA,MERCIDETA RABAGO	TOTAL AMOUNT DUE	: 12,744.22	Overdue Bill	: 1
Meter Number	: MTR1040206				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75379882501 BC07/525.4/2290/0/31/03-13-2017/96 6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768893263216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76888133188

BILLING STATEMENT

1008862427

Date : 03-13-2017

BC07/525.4/2310/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688813318-8

Collection Ref. Code : 1859-98-941-1

Customer Information----------

Name : SABUERO,MARICEL NAPONE

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040208	Pole No	:	0531200
Serial No	:	126814033	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2866
Period From	:	02-11-2017	Prev Rdg	:	2778
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 50.78
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.97
CURRENT BILL - MARCH 2017		816.09
TOTAL AMOUNT DUE		2,086.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,416.00

Your monthly electricity consumption chart

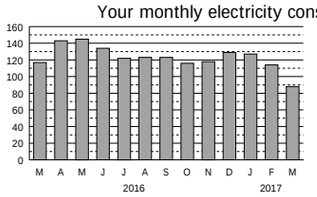

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.09		
Less : VAT	59.50		
Amount Net of VAT	756.59		
Less: BIR 2306	24.80		
BIR 2307	14.29	VATable Sales	756.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.50	VAT Zero Rated Sales	0.00
Add : VAT	59.50	VAT Amount	59.50
TOTAL AMOUNT DUE	777.00	TOTAL SALES	816.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2310/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768893263216

Collection Ref. Code	: 1859-98-941-1	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY		
Account ID	: 7688813318-8				
Customer Name	: SABUERO,MARICEL NAPONE	TOTAL AMOUNT DUE	: 2,086.53	Overdue Bill	: 1
Meter Number	: MTR1040208				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76888133188

BC07/525.4/2310/0/31/03-13-2017/96

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499230599336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879758

49992200003

Date : 03-13-2017

BC07/525.4/2320/0531200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999220000-3

Collection Ref. Code : 1839-23-518-7

Customer Information----------

Name : NABUA,MARIA MAE L

Premise Address : SELMA CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	404933GS6	Pole No	:	0531200
Serial No	:	2004209237	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9158
Period From	:	02-11-2017	Prev Rdg	:	9152
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 169.00	3.38
Sub-Total		- 48.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.91
CURRENT BILL - MARCH 2017		12.29
TOTAL AMOUNT DUE		181.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 32.00

Your monthly electricity consumption chart

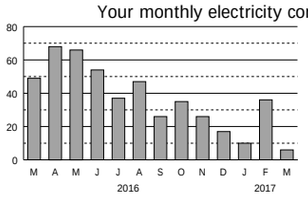

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.29		
Less : VAT	1.01		
Amount Net of VAT	11.28		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	11.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.69	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	11.70	TOTAL SALES	12.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2320/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499230599336

Collection Ref. Code	: 1839-23-518-7	Premise Address	: SELMA CRUSHER,LAWAAN III,TALISAY
Account ID	: 4999220000-3		
Customer Name	: NABUA,MARIA MAE L	TOTAL AMOUNT DUE	: 181.30 Overdue Bill : 1
Meter Number	: 404933GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49992200003

BC07/525.4/2320/0/31/03-13-2017/96

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488037288411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874403

48843434837

Date : 03-13-2017

BC07/525.4/2350/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884343483-7

Collection Ref. Code : 1861-16-317-7

Customer Information----------

Name : LABITAD,SWEET JEAN CABUSAS

Premise Address : LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055806	Pole No	:	0531256
Serial No	:	125283425	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1662
Period From	:	02-11-2017	Prev Rdg	:	1599
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		- 80.15
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.91
CURRENT BILL - MARCH 2017		538.62
TOTAL AMOUNT DUE		1,114.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 885.00

Your monthly electricity consumption chart

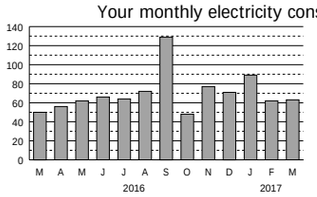

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.62		
Less : VAT	39.56		
Amount Net of VAT	499.06		
Less: BIR 2306	16.48		
BIR 2307	9.38	VATable Sales	499.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.20	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	512.76	TOTAL SALES	538.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2350/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488037288411

Collection Ref. Code	: 1861-16-317-7	Premise Address	: LAWAAN III,TALISAY CITY		
Account ID	: 4884343483-7				
Customer Name	: LABITAD,SWEET JEAN CABUSAS	TOTAL AMOUNT DUE	: 1,114.37	Overdue Bill	: 1
Meter Number	: MTR1055806				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48843434837 BC07/525.4/2350/0/31/03-13-2017/96 6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897500852649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879362

89766252392

Date : 03-13-2017

BC07/525.4/2365/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976625239-2

Collection Ref. Code : 1863-76-932-3

Customer Information----------

Name : MACACHOR,LEO BENIGAY

Premise Address : 110,LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144353	Pole No	:	0531256
Serial No	:	40098333	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2896
Period From	:	02-11-2017	Prev Rdg	:	2681
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	222	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		273.22
CURRENT BILL - MARCH 2017		2,200.65
TOTAL AMOUNT DUE		4,827.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,994.00

Your monthly electricity consumption chart

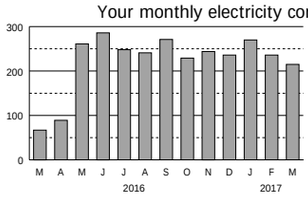

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.65		
Less : VAT	161.15		
Amount Net of VAT	2,039.50		
Less: BIR 2306	67.15		
BIR 2307	38.74	VATable Sales	2,039.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.61	VAT Zero Rated Sales	0.00
Add : VAT	161.15	VAT Amount	161.15
TOTAL AMOUNT DUE	2,094.76	TOTAL SALES	2,200.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2365/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897500852649

Collection Ref. Code	: 1863-76-932-3	Premise Address	: 110,LAWAAN III, TALISAY		
Account ID	: 8976625239-2				
Customer Name	: MACACHOR,LEO BENIGAY	TOTAL AMOUNT DUE	: 4,827.26	Overdue Bill	: 1
Meter Number	: MTR1144353				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89766252392

BC07/525.4/2365/0/31/03-13-2017/96

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357939462687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875926

35794164042

Date : 03-13-2017

BC07/525.4/2370/0531256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579416404-2

Collection Ref. Code : 1863-76-851-3

Customer Information----------

Name : MACACHOR,LEO BENIGAY

Premise Address : LOWER CRUSHER,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144354	Pole No	:	0531256
Serial No	:	40071091	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	718
Period From	:	02-11-2017	Prev Rdg	:	659
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.99
CURRENT BILL - MARCH 2017		431.88
TOTAL AMOUNT DUE		1,040.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 695.00

Your monthly electricity consumption chart

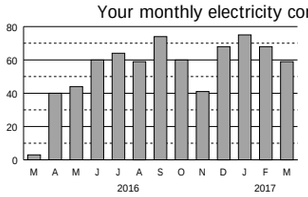

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.88		
Less : VAT	31.03		
Amount Net of VAT	400.85		
Less: BIR 2306	12.95		
BIR 2307	7.45	VATable Sales	400.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.45	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	411.48	TOTAL SALES	431.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2370/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357939462687

Collection Ref. Code	: 1863-76-851-3	Premise Address	: LOWER CRUSHER,LAWAAN III,TALISAY CITY
Account ID	: 3579416404-2		
Customer Name	: MACACHOR,LEO BENIGAY	TOTAL AMOUNT DUE	: 1,040.06
Meter Number	: MTR1144354	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35794164042 BC07/525.4/2370/0/31/03-13-2017/96 6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562648598867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878457

56235000009

Date : 03-13-2017

BC07/525.4/2410/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623500000-9

Collection Ref. Code : 1849-22-416-1

Customer Information----------

Name : GUMELA,EDWIN ROCAMORA

Premise Address : KASAGINGAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	10168EES6	Pole No	:	0531221
Serial No	:	06142599	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3972
Period From	:	02-11-2017	Prev Rdg	:	3867
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 518.00	10.36
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		131.83
CURRENT BILL - MARCH 2017		1,060.40
TOTAL AMOUNT DUE		1,578.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,000.00

Your monthly electricity consumption chart

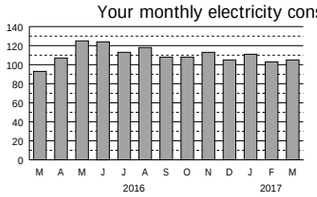

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.40		
Less : VAT	77.17		
Amount Net of VAT	983.23		
Less: BIR 2306	32.16		
BIR 2307	18.66	VATable Sales	983.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.41	VAT Zero Rated Sales	0.00
Add : VAT	77.17	VAT Amount	77.17
TOTAL AMOUNT DUE	1,009.58	TOTAL SALES	1,060.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2410/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562648598867

Collection Ref. Code	: 1849-22-416-1	Premise Address	: KASAGINGAN,LAWAAN III		
Account ID	: 5623500000-9				
Customer Name	: GUMELA,EDWIN ROCAMORA	TOTAL AMOUNT DUE	: 1,578.64	Overdue Bill	: 1
Meter Number	: 10168EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56235000009

BC07/525.4/2410/0/31/03-13-2017/96

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802272628851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863301

80278019387

Date : 03-13-2017

BC07/525.4/2490/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027801938-7

Collection Ref. Code : 1861-28-692-9

Customer Information----------

Name : ANTIPALA,RAY MEJIA

Premise Address : SITIO KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188333	Pole No	:	0531221
Serial No	:	40134310	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	338
Period From	:	02-11-2017	Prev Rdg	:	228
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.24
CURRENT BILL - MARCH 2017		1,121.24
TOTAL AMOUNT DUE		2,136.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,403.26

Your monthly electricity consumption chart

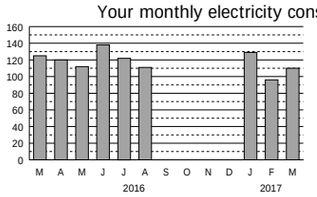

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.24		
Less : VAT	81.92		
Amount Net of VAT	1,039.32		
Less: BIR 2306	34.15		
BIR 2307	19.74	VATable Sales	1,039.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.43	VAT Zero Rated Sales	0.00
Add : VAT	81.92	VAT Amount	81.92
TOTAL AMOUNT DUE	1,067.35	TOTAL SALES	1,121.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2490/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802272628851

Collection Ref. Code	: 1861-28-692-9	Premise Address	: SITIO KASAGINGAN,LAWAAN III, TALISAY CITY
Account ID	: 8027801938-7		
Customer Name	: ANTIPALA,RAY MEJIA	TOTAL AMOUNT DUE	: 2,136.55
Meter Number	: MTR1188333		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80278019387

BC07/525.4/2490/0/31/03-13-2017/96

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676628446078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868086

67615200002

Date : 03-13-2017

BC07/525.4/2510/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761520000-2

Collection Ref. Code : 1829-83-278-6

Customer Information----------

Name : DONAIRE,MERCEDES R

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	561861 GS6	Pole No	:	0531221
Serial No	:	217445647	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13348
Period From	:	02-11-2017	Prev Rdg	:	13169
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		59.78
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.43
CURRENT BILL - MARCH 2017		1,831.80
TOTAL AMOUNT DUE		3,960.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,499.94

Your monthly electricity consumption chart

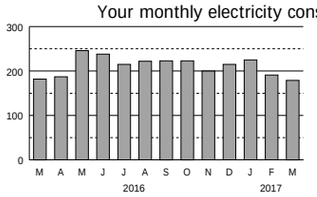

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.80		
Less : VAT	134.13		
Amount Net of VAT	1,697.67		
Less: BIR 2306	55.89		
BIR 2307	32.25	VATable Sales	1,697.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.53	VAT Zero Rated Sales	0.00
Add : VAT	134.13	VAT Amount	134.13
TOTAL AMOUNT DUE	1,743.66	TOTAL SALES	1,831.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2510/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676628446078

Collection Ref. Code	: 1829-83-278-6	Premise Address	: LAWAAN TALISAY		
Account ID	: 6761520000-2				
Customer Name	: DONAIRE,MERCEDES R	TOTAL AMOUNT DUE	: 3,960.99	Overdue Bill	: 1
Meter Number	: 561861 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67615200002 BC07/525.4/2510/0/31/03-13-2017/96 6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914251619276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861035

91485030190

Date : 03-13-2017

BC07/525.4/2540/0531172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148503019-0

Collection Ref. Code : 1861-45-800-2

Customer Information----------

Name : NIPA,ALONA

Premise Address : KASAGINGAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062866	Pole No	:	0531172
Serial No	:	125294873	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	920
Period From	:	02-11-2017	Prev Rdg	:	881
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		- 149.08
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.17
CURRENT BILL - MARCH 2017		227.53
TOTAL AMOUNT DUE		1,284.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 634.00

Your monthly electricity consumption chart

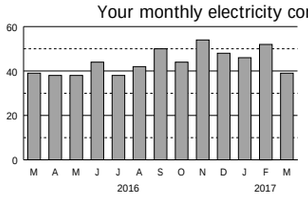

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.53		
Less : VAT	16.61		
Amount Net of VAT	210.92		
Less: BIR 2306	6.93		
BIR 2307	3.85	VATable Sales	210.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.14	VAT Zero Rated Sales	0.00
Add : VAT	16.61	VAT Amount	16.61
TOTAL AMOUNT DUE	216.75	TOTAL SALES	227.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2540/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914251619276

Collection Ref. Code	: 1861-45-800-2	Premise Address	: KASAGINGAN,LAWAAN III, TALISAY CITY
Account ID	: 9148503019-0		
Customer Name	: NIPA,ALONA	TOTAL AMOUNT DUE	: 1,284.41 Overdue Bill : 3
Meter Number	: MTR1062866		
Period	: Dec 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91485030190

BC07/525.4/2540/0/31/03-13-2017/96

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668484346040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862901

66895200005

Date : 03-13-2017

BC07/525.4/2550/0531172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689520000-5

Collection Ref. Code : 1845-28-737-1

Customer Information----------

Name : MALOLOT,MA. ROWENA A

Premise Address : 764 CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	466978GS6	Pole No	:	0531172
Serial No	:	78518119	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4198
Period From	:	02-11-2017	Prev Rdg	:	4148
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	218	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 165.74
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.72
CURRENT BILL - MARCH 2017		317.04
TOTAL AMOUNT DUE		731.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 582.18

Your monthly electricity consumption chart

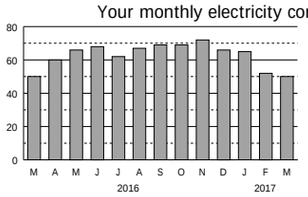

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.04		
Less : VAT	22.53		
Amount Net of VAT	294.51		
Less: BIR 2306	9.38		
BIR 2307	5.41	VATable Sales	294.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.72	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	302.25	TOTAL SALES	317.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2550/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668484346040

Collection Ref. Code	: 1845-28-737-1	Premise Address	: 764 CRUSHER,LAWAAN III,TALISAY		
Account ID	: 6689520000-5				
Customer Name	: MALOLOT,MA. ROWENA A	TOTAL AMOUNT DUE	: 731.09	Overdue Bill	: 1
Meter Number	: 466978GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66895200005

BC07/525.4/2550/0/31/03-13-2017/96

6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233206263854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879600

23337144507

Date : 03-13-2017

BC07/525.4/2570/0531172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333714450-7

Collection Ref. Code : 1853-46-461-9

Customer Information----------

Name : ROMERO,PORTIA NAYON

Premise Address : CADULDULAN,LAWAAN III, TALISAY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	3.54	Registered	:	
Conn Load	:	230	Billed kWh	:	99

Additional Metering Information ----------

Meter No	:	MTR1207770	Pole No	:	0531172
Serial No	:	40152386	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	58
Period From	:	02-23-2017	Prev Reading	:	3
No of Days	:	16	Consumption	:	55
Meter No	:	546801 GS6	Pole No	:	0531172
Serial No	:	59268024	Multiplier	:	1
Period To	:	02-23-2017	Pres Reading	:	5073
Period From	:	02-11-2017	Prev Reading	:	5029
No of Days	:	12	Consumption	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 25.37
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.36
CURRENT BILL - MARCH 2017		951.50
TOTAL AMOUNT DUE		1,824.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 814.00

Your monthly electricity consumption chart

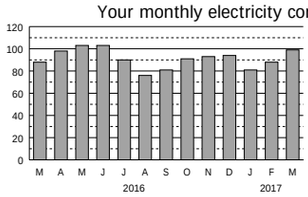

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.50		
Less : VAT	69.03		
Amount Net of VAT	882.47		
Less: BIR 2306	28.78		
BIR 2307	16.71	VATable Sales	882.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.98	VAT Zero Rated Sales	0.00
Add : VAT	69.03	VAT Amount	69.03
TOTAL AMOUNT DUE	906.01	TOTAL SALES	951.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2570/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233206263854

Collection Ref. Code	: 1853-46-461-9	Premise Address	: CADULDULAN,LAWAAN III, TALISAY		
Account ID	: 2333714450-7				
Customer Name	: ROMERO,PORTIA NAYON	TOTAL AMOUNT DUE	: 1,824.45	Overdue Bill	: 1
Meter Number	: 466978GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23337144507 BC07/525.4/2570/0/31/03-13-2017/96 6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381227304040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871546

38155200009

Date : 03-13-2017

BC07/525.4/2590/0531172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815520000-9

Collection Ref. Code : 1843-53-626-9

Customer Information----------

Name : INDIG,CHERRY MIE B

Premise Address : 754 SITIO KASAGINGAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	350103GS6	Pole No	:	0531172
Serial No	:	42412629	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9310
Period From	:	02-11-2017	Prev Rdg	:	9277
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 141.09
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.81
CURRENT BILL - MARCH 2017		176.55
TOTAL AMOUNT DUE		343.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 301.00

Your monthly electricity consumption chart

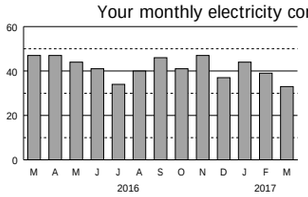

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.55		
Less : VAT	12.34		
Amount Net of VAT	164.21		
Less: BIR 2306	5.16		
BIR 2307	2.97	VATable Sales	164.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.08	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	168.42	TOTAL SALES	176.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2590/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381227304040

Collection Ref. Code	: 1843-53-626-9	Premise Address	: 754 SITIO KASAGINGAN,LAWAAN III,TALISAY
Account ID	: 3815520000-9		
Customer Name	: INDIG,CHERRY MIE B	TOTAL AMOUNT DUE	: 343.06
Meter Number	: 350103GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38155200009 BC07/525.4/2590/0/31/03-13-2017/96 6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609729563568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866822

60932200003

Date : 03-13-2017

BC07/525.4/2600/0531221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093220000-3

Collection Ref. Code : 1811-87-170-4

Customer Information----------

Name : ORDESTA,NARCISO O.

Premise Address : GASAGINGAN,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	236085DS6	Pole No	:	0531221
Serial No	:	10654400	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18857
Period From	:	02-11-2017	Prev Rdg	:	18811
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.76
CURRENT BILL - MARCH 2017		290.65
TOTAL AMOUNT DUE		615.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 420.00

Your monthly electricity consumption chart

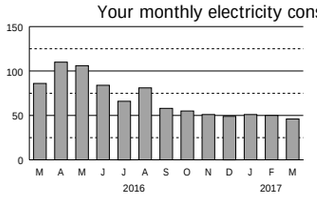

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.65		
Less : VAT	20.62		
Amount Net of VAT	270.03		
Less: BIR 2306	8.62		
BIR 2307	4.96	VATable Sales	270.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.45	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	277.07	TOTAL SALES	290.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2600/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609729563568

Collection Ref. Code	: 1811-87-170-4	Premise Address	: GASAGINGAN,LAWAAN 3,TALISAY		
Account ID	: 6093220000-3				
Customer Name	: ORDESTA,NARCISO O.	TOTAL AMOUNT DUE	: 615.68	Overdue Bill	: 1
Meter Number	: 236085DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60932200003 BC07/525.4/2600/0/31/03-13-2017/96 6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621455078338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873381

62113200000

Date : 03-13-2017

BC07/525.4/2660/0531165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211320000-0

Collection Ref. Code : 1839-63-176-7

Customer Information----------

Name : CABUSAS,JOEDITO P

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	525339 GS6	Pole No	:	0531165
Serial No	:	77007372	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3634
Period From	:	02-11-2017	Prev Rdg	:	3591
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	170	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 140.87
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.32
CURRENT BILL - MARCH 2017		275.30
TOTAL AMOUNT DUE		728.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 312.00

Your monthly electricity consumption chart

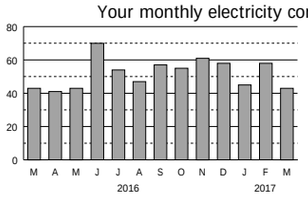

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.30		
Less : VAT	19.67		
Amount Net of VAT	255.63		
Less: BIR 2306	8.20		
BIR 2307	4.70	VATable Sales	255.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.73	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	262.40	TOTAL SALES	275.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2660/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621455078338

Collection Ref. Code	: 1839-63-176-7	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 6211320000-0				
Customer Name	: CABUSAS,JOEDITO P	TOTAL AMOUNT DUE	: 728.89	Overdue Bill	: 1
Meter Number	: 525339 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62113200000 BC07/525.4/2660/0/31/03-13-2017/96 6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927861900389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877232

92725200007

Date : 03-13-2017

BC07/525.4/2670/0531165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272520000-7

Collection Ref. Code : 1841-95-101-3

Customer Information----------

Name : TRIBUNALO,INES C

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118053	Pole No	:	0531165
Serial No	:	40053607	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	84
Period From	:	02-11-2017	Prev Rdg	:	74
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 83.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.69
CURRENT BILL - MARCH 2017		12.99
TOTAL AMOUNT DUE		127.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 53.00

Your monthly electricity consumption chart

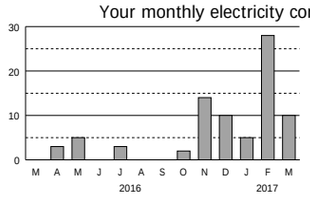

Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.99		
Less : VAT	0.88		
Amount Net of VAT	12.11		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	12.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.60	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	12.48	TOTAL SALES	12.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2670/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927861900389

Collection Ref. Code	: 1841-95-101-3	Premise Address	: CRUSHER,LAWAAN III,TALISAY		
Account ID	: 9272520000-7				
Customer Name	: TRIBUNALO,INES C	TOTAL AMOUNT DUE	: 127.83	Overdue Bill	: 1
Meter Number	: MTR1118053				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92725200007 BC07/525.4/2670/0/31/03-13-2017/96 6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394639634166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877521

39434200000

Date : 03-13-2017

BC07/525.4/2690/0531165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943420000-0

Collection Ref. Code : 1845-64-191-4

Customer Information----------

Name : LATRAS,LORI ANN D

Premise Address : 749/SELMA CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	117855DS6	Pole No	:	0531165
Serial No	:	15412877	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7813
Period From	:	02-11-2017	Prev Rdg	:	7763
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 159.04
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.55
CURRENT BILL - MARCH 2017		324.57
TOTAL AMOUNT DUE		1,073.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,316.00

Your monthly electricity consumption chart

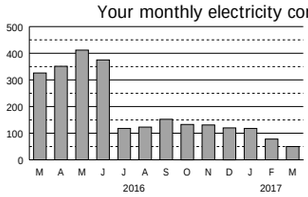

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.57		
Less : VAT	23.33		
Amount Net of VAT	301.24		
Less: BIR 2306	9.71		
BIR 2307	5.55	VATable Sales	301.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.98	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	309.31	TOTAL SALES	324.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2690/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394639634166

Collection Ref. Code	: 1845-64-191-4	Premise Address	: 749/SELMA CRUSHER,LAWAAN III,TALISAY		
Account ID	: 3943420000-0				
Customer Name	: LATRAS,LORI ANN D	TOTAL AMOUNT DUE	: 1,073.64	Overdue Bill	: 1
Meter Number	: 117855DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39434200000 BC07/525.4/2690/0/31/03-13-2017/96 6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326358048924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877488

32653739063

Date : 03-13-2017

BC07/525.4/2710/0531165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265373906-3

Collection Ref. Code : 1859-51-908-3

Customer Information----------

Name : SADAGNOT,MARIEL BONGHANOY

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015760	Pole No	:	0531165
Serial No	:	83347035	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2565
Period From	:	02-11-2017	Prev Rdg	:	2480
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	226	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		- 43.08
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.17
CURRENT BILL - MARCH 2017		795.19
TOTAL AMOUNT DUE		2,321.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,739.00

Your monthly electricity consumption chart

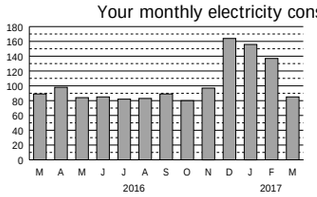

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.19		
Less : VAT	58.21		
Amount Net of VAT	736.98		
Less: BIR 2306	24.27		
BIR 2307	13.93	VATable Sales	736.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.78	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	756.99	TOTAL SALES	795.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2710/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326358048924

Collection Ref. Code	: 1859-51-908-3	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 3265373906-3				
Customer Name	: SADAGNOT,MARIEL BONGHANOY	TOTAL AMOUNT DUE	: 2,321.44	Overdue Bill	: 1
Meter Number	: MTR1015760				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32653739063 BC07/525.4/2710/0/31/03-13-2017/96 6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795999430610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877506

79534200005

Date : 03-13-2017

BC07/525.4/2720/0531165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953420000-5

Collection Ref. Code : 1845-70-476-2

Customer Information----------

Name : SIMEON,TACIANA R

Premise Address : SITIO CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	498960 GS6	Pole No	:	0531165
Serial No	:	52213212	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5430
Period From	:	02-11-2017	Prev Rdg	:	5337
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	136	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 20.98
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.46
CURRENT BILL - MARCH 2017		897.39
TOTAL AMOUNT DUE		1,860.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,346.95

Your monthly electricity consumption chart

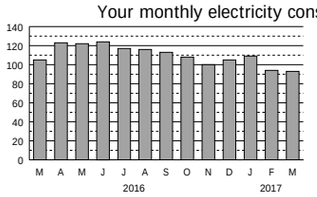

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.39		
Less : VAT	65.24		
Amount Net of VAT	832.15		
Less: BIR 2306	27.19		
BIR 2307	15.76	VATable Sales	832.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.20	VAT Zero Rated Sales	0.00
Add : VAT	65.24	VAT Amount	65.24
TOTAL AMOUNT DUE	854.44	TOTAL SALES	897.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2720/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795999430610

Collection Ref. Code	: 1845-70-476-2	Premise Address	: SITIO CRUSHER,LAWAAN III,TALISAY
Account ID	: 7953420000-5		
Customer Name	: SIMEON,TACIANA R	TOTAL AMOUNT DUE	: 1,860.76
Meter Number	: 498960 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79534200005

BC07/525.4/2720/0/31/03-13-2017/96

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211096907234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868040

21155200005

Date : 03-13-2017

BC07/525.4/2750/0531263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115520000-5

Collection Ref. Code : 1831-42-998-5

Customer Information----------

Name : CABRADILLA,BALBINA CABRADILLA

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145179	Pole No	:	0531263
Serial No	:	85029217	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	528
Period From	:	02-11-2017	Prev Rdg	:	493
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:		Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.62
CURRENT BILL - MARCH 2017		196.80
TOTAL AMOUNT DUE		509.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 295.00

Your monthly electricity consumption chart

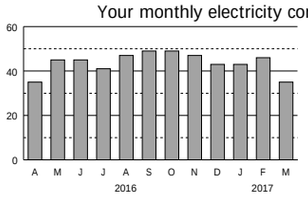

Avg Monthly Usage : 43.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.80		
Less : VAT	14.12		
Amount Net of VAT	182.68		
Less: BIR 2306	5.89		
BIR 2307	3.32	VATable Sales	182.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.47	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	187.59	TOTAL SALES	196.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2750/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211096907234

Collection Ref. Code	: 1831-42-998-5	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 2115520000-5				
Customer Name	: CABRADILLA,BALBINA CABRADILLA	TOTAL AMOUNT DUE	: 509.76	Overdue Bill	: 1
Meter Number	: MTR1145179				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21155200005 BC07/525.4/2750/0/31/03-13-2017/96 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610519565065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867524

61055200002

Date : 03-13-2017

BC07/525.4/2760/0531263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105520000-2

Collection Ref. Code : 1843-45-068-2

Customer Information----------

Name : CABARCAS,MA. ELGAFAMA D

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	179101DS6	Pole No	:	0531263
Serial No	:	11231083	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5649
Period From	:	02-11-2017	Prev Rdg	:	5597
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 127.27
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.51
CURRENT BILL - MARCH 2017		378.49
TOTAL AMOUNT DUE		798.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 325.00

Your monthly electricity consumption chart

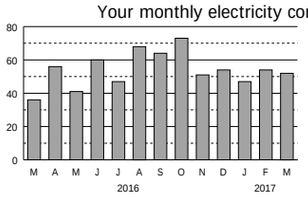

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.49		
Less : VAT	27.11		
Amount Net of VAT	351.38		
Less: BIR 2306	11.31		
BIR 2307	6.53	VATable Sales	351.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.54	VAT Zero Rated Sales	0.00
Add : VAT	27.11	VAT Amount	27.11
TOTAL AMOUNT DUE	360.65	TOTAL SALES	378.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2760/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610519565065

Collection Ref. Code	: 1843-45-068-2	Premise Address	: CRUSHER,LAWAAN III,TALISAY		
Account ID	: 6105520000-2				
Customer Name	: CABARCAS,MA. ELGAFAMA D	TOTAL AMOUNT DUE	: 798.77	Overdue Bill	: 1
Meter Number	: 179101DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61055200002 BC07/525.4/2760/0/31/03-13-2017/96 6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460996155217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877974

46042200009

Date : 03-13-2017

BC07/525.4/2780/0531263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604220000-9

Collection Ref. Code : 1813-40-989-7

Customer Information----------

Name : AVILA,LEONORA C.

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	008918 EFS6	Pole No	:	0531263
Serial No	:	121434764	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4491
Period From	:	02-11-2017	Prev Rdg	:	4387
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,514.00	70.28
Sub-Total		80.27
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.12
CURRENT BILL - MARCH 2017		1,117.91
TOTAL AMOUNT DUE		2,926.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,705.59

Your monthly electricity consumption chart

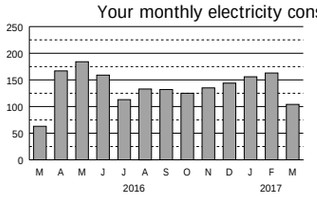

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.91		
Less : VAT	83.66		
Amount Net of VAT	1,034.25		
Less: BIR 2306	34.86		
BIR 2307	19.69	VATable Sales	1,034.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.70	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,063.36	TOTAL SALES	1,117.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2780/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460996155217

Collection Ref. Code	: 1813-40-989-7	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 4604220000-9				
Customer Name	: AVILA,LEONORA C.	TOTAL AMOUNT DUE	: 2,926.21	Overdue Bill	: 1
Meter Number	: 008918 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46042200009 BC07/525.4/2780/0/31/03-13-2017/96 6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674918301273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867004

67400568654

Date : 03-13-2017

BC07/525.4/2800/0531263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740056865-4

Collection Ref. Code : 1855-51-011-1

Customer Information----------

Name : CABRERA,SERIGIO JR. ABABON

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574346 GS6	Pole No	:	0531263
Serial No	:	57161558	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3545
Period From	:	02-11-2017	Prev Rdg	:	3485
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	226	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 144.48
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.95
CURRENT BILL - MARCH 2017		438.53
TOTAL AMOUNT DUE		1,030.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 717.00

Your monthly electricity consumption chart

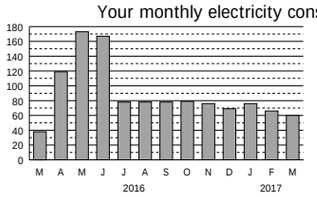

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.53		
Less : VAT	31.48		
Amount Net of VAT	407.05		
Less: BIR 2306	13.13		
BIR 2307	7.57	VATable Sales	407.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.35	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	417.83	TOTAL SALES	438.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2800/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674918301273

Collection Ref. Code	: 1855-51-011-1	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY
Account ID	: 6740056865-4		
Customer Name	: CABRERA,SERIGIO JR. ABABON	TOTAL AMOUNT DUE	: 1,030.57
Meter Number	: 574346 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67400568654 BC07/525.4/2800/0/31/03-13-2017/96 6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372481656676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864848

37205200001

Date : 03-13-2017

BC07/525.4/2810/0531263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720520000-1

Collection Ref. Code : 1841-48-884-4

Customer Information----------

Name : CABRERA,FLORA P

Premise Address : CRUSHER SELMA,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	383552GS6	Pole No	:	0531263
Serial No	:	2003142084	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8124
Period From	:	02-11-2017	Prev Rdg	:	8040
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 55.28
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.37
CURRENT BILL - MARCH 2017		771.59
TOTAL AMOUNT DUE		1,644.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,176.00

Your monthly electricity consumption chart

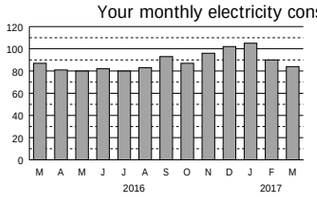

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.59		
Less : VAT	55.99		
Amount Net of VAT	715.60		
Less: BIR 2306	23.35		
BIR 2307	13.51	VATable Sales	715.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.74	VAT Zero Rated Sales	0.00
Add : VAT	55.99	VAT Amount	55.99
TOTAL AMOUNT DUE	734.73	TOTAL SALES	771.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2810/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372481656676

Collection Ref. Code	: 1841-48-884-4	Premise Address	: CRUSHER SELMA,LAWAAN III,TALISAY		
Account ID	: 3720520000-1				
Customer Name	: CABRERA,FLORA P	TOTAL AMOUNT DUE	: 1,644.99	Overdue Bill	: 1
Meter Number	: 383552GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37205200001 BC07/525.4/2810/0/31/03-13-2017/96 6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936000208274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862807

93637336350

Date : 03-13-2017

BC07/525.4/2820/0531270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363733635-0

Collection Ref. Code : 1859-80-947-2

Customer Information----------

Name : YPANTO,ROSEMARIE DEJAN

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039657	Pole No	:	0531270
Serial No	:	126814489	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7718
Period From	:	02-11-2017	Prev Rdg	:	7542
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,331.50	66.63
Sub-Total		83.55
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.72
CURRENT BILL - MARCH 2017		1,829.07
TOTAL AMOUNT DUE		5,160.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,973.00

Your monthly electricity consumption chart

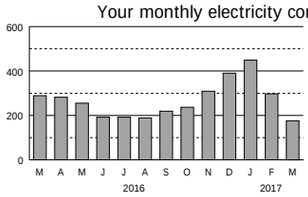

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.07		
Less : VAT	134.86		
Amount Net of VAT	1,694.21		
Less: BIR 2306	56.19		
BIR 2307	32.21	VATable Sales	1,694.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.81	VAT Zero Rated Sales	0.00
Add : VAT	134.86	VAT Amount	134.86
TOTAL AMOUNT DUE	1,740.67	TOTAL SALES	1,829.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2820/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936000208274

Collection Ref. Code	: 1859-80-947-2	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 9363733635-0				
Customer Name	: YPANTO,ROSEMARIE DEJAN	TOTAL AMOUNT DUE	: 5,160.54	Overdue Bill	: 1
Meter Number	: MTR1039657				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93637336350

BC07/525.4/2820/0/31/03-13-2017/96

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083501247202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873146

08384200005

Date : 03-13-2017

BC07/525.4/2850/0531263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838420000-5

Collection Ref. Code : 1837-38-581-5

Customer Information----------

Name : SIALANA,DANILO M

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	525142 GS6	Pole No	:	0531263
Serial No	:	53565170	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3224
Period From	:	02-11-2017	Prev Rdg	:	3188
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	125	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 146.70
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.27
CURRENT BILL - MARCH 2017		200.20
TOTAL AMOUNT DUE		437.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 294.00

Your monthly electricity consumption chart

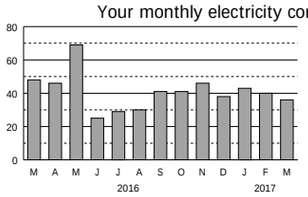

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.20		
Less : VAT	14.28		
Amount Net of VAT	185.92		
Less: BIR 2306	5.97		
BIR 2307	3.38	VATable Sales	185.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.57	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	190.85	TOTAL SALES	200.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2850/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083501247202

Collection Ref. Code	: 1837-38-581-5	Premise Address	: LAWAAN III TALISAY		
Account ID	: 0838420000-5				
Customer Name	: SIALANA,DANILO M	TOTAL AMOUNT DUE	: 437.12	Overdue Bill	: 1
Meter Number	: 525142 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08384200005 BC07/525.4/2850/0/31/03-13-2017/96 6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622624250352

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1008873988

62234397610

Date : 03-13-2017

BC07/525.4/2870/0531403/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223439761-0

Collection Ref. Code : 1859-60-044-1

Customer Information----------

Name : QUIRINO,MARVIN ISAIG

Premise Address : CRUSHER,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034400	Pole No	:	0531403
Serial No	:	121749190	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1355
Period From	:	02-11-2017	Prev Rdg	:	1331
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 135.61
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.16
CURRENT BILL - MARCH 2017		93.97
TOTAL AMOUNT DUE		184.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 181.00

Your monthly electricity consumption chart

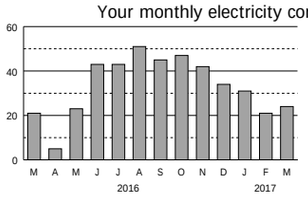

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.97		
Less : VAT	6.35		
Amount Net of VAT	87.62		
Less: BIR 2306	2.64		
BIR 2307	1.52	VATable Sales	87.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.46	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	89.81	TOTAL SALES	93.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2870/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622624250352

Collection Ref. Code	: 1859-60-044-1	Premise Address	: CRUSHER,LAWAAN III,TALISAY CITY		
Account ID	: 6223439761-0				
Customer Name	: QUIRINO,MARVIN ISAIG	TOTAL AMOUNT DUE	: 184.50	Overdue Bill	: 1
Meter Number	: MTR1034400				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62234397610

BC07/525.4/2870/0/31/03-13-2017/96

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558238985709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876137

55892263496

Date : 03-13-2017

BC07/525.4/2880/0531263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589226349-6

Collection Ref. Code : 1855-45-614-1

Customer Information----------

Name : TANGAJA,EDUARDO EMBRALINAG

Premise Address : CRUSHER,SELMA,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573838 GS6	Pole No	:	0531263
Serial No	:	18296697	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4534
Period From	:	02-11-2017	Prev Rdg	:	4445
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	342	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 59.82
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.08
CURRENT BILL - MARCH 2017		815.75
TOTAL AMOUNT DUE		1,677.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,047.00

Your monthly electricity consumption chart

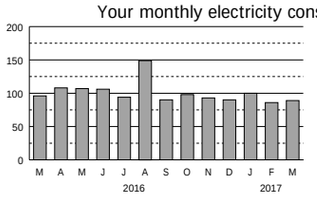

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.75		
Less : VAT	59.13		
Amount Net of VAT	756.62		
Less: BIR 2306	24.65		
BIR 2307	14.28	VATable Sales	756.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.69	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	776.82	TOTAL SALES	815.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2880/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558238985709

Collection Ref. Code	: 1855-45-614-1	Premise Address	: CRUSHER,SELMA,LAWAAN III,TALISAY CITY		
Account ID	: 5589226349-6				
Customer Name	: TANGAJA,EDUARDO EMBRALINAG	TOTAL AMOUNT DUE	: 1,677.48	Overdue Bill	: 1
Meter Number	: 573838 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55892263496

BC07/525.4/2880/0/31/03-13-2017/96

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327496320550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877837

32743681028

Date : 03-13-2017

BC07/525.4/2930/0531123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274368102-8

Collection Ref. Code : 1855-27-608-9

Customer Information----------

Name : CANEDO,JUANITA CABUENAS

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114785	Pole No	:	0531123
Serial No	:	40051700	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2056
Period From	:	02-11-2017	Prev Rdg	:	2009
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 154.06
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.10
CURRENT BILL - MARCH 2017		300.29
TOTAL AMOUNT DUE		782.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,234.29

Your monthly electricity consumption chart

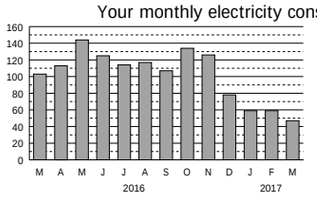

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.29		
Less : VAT	21.42		
Amount Net of VAT	278.87		
Less: BIR 2306	8.93		
BIR 2307	5.13	VATable Sales	278.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.81	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	286.23	TOTAL SALES	300.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2930/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327496320550

Collection Ref. Code	: 1855-27-608-9	Premise Address	: CRUSHER,LAWAAN III,TALISAY		
Account ID	: 3274368102-8				
Customer Name	: CANEDO,JUANITA CABUENAS	TOTAL AMOUNT DUE	: 782.50	Overdue Bill	: 1
Meter Number	: MTR1114785				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32743681028

BC07/525.4/2930/0/31/03-13-2017/96

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128777909514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878219

12868358115

Date : 03-13-2017

BC07/525.4/2950/0531403/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286835811-5

Collection Ref. Code : 1859-60-041-7

Customer Information----------

Name : LABORTE,EDUARDO MARAVILLAS

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034453	Pole No	:	0531403
Serial No	:	121752532	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1302
Period From	:	02-11-2017	Prev Rdg	:	1249
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 127.15
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.84
CURRENT BILL - MARCH 2017		388.55
TOTAL AMOUNT DUE		943.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 625.00

Your monthly electricity consumption chart

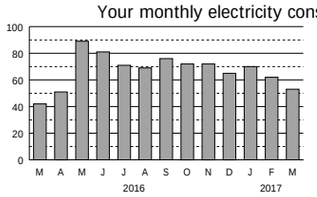

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.55		
Less : VAT	27.93		
Amount Net of VAT	360.62		
Less: BIR 2306	11.63		
BIR 2307	6.71	VATable Sales	360.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.28	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	370.21	TOTAL SALES	388.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2950/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128777909514

Collection Ref. Code	: 1859-60-041-7	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 1286835811-5				
Customer Name	: LABORTE,EDUARDO MARAVILLAS	TOTAL AMOUNT DUE	: 943.90	Overdue Bill	: 1
Meter Number	: MTR1034453				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12868358115

BC07/525.4/2950/0/31/03-13-2017/96

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758437659430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878865

75892200009

Date : 03-13-2017

BC07/525.4/2960/0531123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589220000-9

Collection Ref. Code : 1839-98-557-7

Customer Information----------

Name : LABORTE,EDUARDO M

Premise Address : SITIO CADULDULAN,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	434185GS6	Pole No	:	0531123
Serial No	:	94666879	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7781
Period From	:	02-11-2017	Prev Rdg	:	7729
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 126.84
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.58
CURRENT BILL - MARCH 2017		378.99
TOTAL AMOUNT DUE		820.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 466.21

Your monthly electricity consumption chart

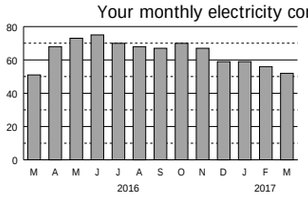

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.99		
Less : VAT	27.17		
Amount Net of VAT	351.82		
Less: BIR 2306	11.33		
BIR 2307	6.54	VATable Sales	351.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.95	VAT Zero Rated Sales	0.00
Add : VAT	27.17	VAT Amount	27.17
TOTAL AMOUNT DUE	361.12	TOTAL SALES	378.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2960/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758437659430

Collection Ref. Code	: 1839-98-557-7	Premise Address	: SITIO CADULDULAN,LAWAAN 3,TALISAY
Account ID	: 7589220000-9		
Customer Name	: LABORTE,EDUARDO M	TOTAL AMOUNT DUE	: 820.97
Meter Number	: 434185GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75892200009

BC07/525.4/2960/0/31/03-13-2017/96

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873769067052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865906

87384200009

Date : 03-13-2017

BC07/525.4/2970/0531130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738420000-9

Collection Ref. Code : 1837-38-302-2

Customer Information----------

Name : EBO,DEOREDA E

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	387846GS6	Pole No	:	0531130
Serial No	:	2003155245	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11904
Period From	:	02-11-2017	Prev Rdg	:	11839
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	220	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 100.28
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.98
CURRENT BILL - MARCH 2017		535.78
TOTAL AMOUNT DUE		1,162.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 737.54

Your monthly electricity consumption chart

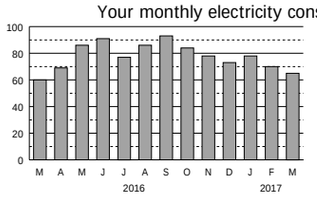

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.78		
Less : VAT	38.69		
Amount Net of VAT	497.09		
Less: BIR 2306	16.12		
BIR 2307	9.32	VATable Sales	497.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.65	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	510.34	TOTAL SALES	535.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2970/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873769067052

Collection Ref. Code	: 1837-38-302-2	Premise Address	: LAWAAN TALISAY		
Account ID	: 8738420000-9				
Customer Name	: EBO,DEOREDA E	TOTAL AMOUNT DUE	: 1,162.92	Overdue Bill	: 1
Meter Number	: 387846GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87384200009 BC07/525.4/2970/0/31/03-13-2017/96 6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996994396993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878126

99644200000

Date : 03-13-2017

BC07/525.4/2980/0531130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964420000-0

Collection Ref. Code : 1833-71-923-9

Customer Information----------

Name : SING,MAGDALENA A

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	158255DS6	Pole No	:	0531130
Serial No	:	14053944	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23842
Period From	:	02-11-2017	Prev Rdg	:	23708
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	425	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		47.80
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.81
CURRENT BILL - MARCH 2017		1,376.16
TOTAL AMOUNT DUE		3,122.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,331.00

Your monthly electricity consumption chart

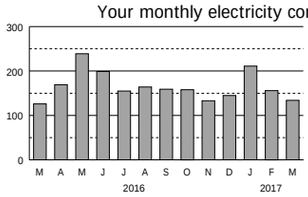

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.16		
Less : VAT	100.93		
Amount Net of VAT	1,275.23		
Less: BIR 2306	42.06		
BIR 2307	24.23	VATable Sales	1,275.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.94	VAT Zero Rated Sales	0.00
Add : VAT	100.93	VAT Amount	100.93
TOTAL AMOUNT DUE	1,309.87	TOTAL SALES	1,376.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/2980/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996994396993

Collection Ref. Code	: 1833-71-923-9	Premise Address	: LAWAAN III TALISAY		
Account ID	: 9964420000-0				
Customer Name	: SING,MAGDALENA A	TOTAL AMOUNT DUE	: 3,122.24	Overdue Bill	: 1
Meter Number	: 158255DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99644200000 BC07/525.4/2980/0/31/03-13-2017/96 6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331918204838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879774

33152200003

Date : 03-13-2017

BC07/525.4/3055/0531123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315220000-3

Collection Ref. Code : 1813-69-122-3

Customer Information----------

Name : MALOLOY-ON,ELSA B.

Premise Address : CADULDULAN,LAWAAN-3,TALISAY

TIN :

Metering Information----------

Meter No	:	321761GS6	Pole No	:	0531123
Serial No	:	46592936	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11251
Period From	:	02-11-2017	Prev Rdg	:	11155
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	110	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 17.68
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.58
CURRENT BILL - MARCH 2017		930.60
TOTAL AMOUNT DUE		2,123.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,303.00

Your monthly electricity consumption chart

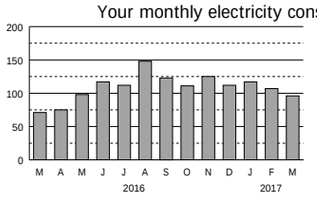

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.60		
Less : VAT	67.79		
Amount Net of VAT	862.81		
Less: BIR 2306	28.24		
BIR 2307	16.34	VATable Sales	862.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.23	VAT Zero Rated Sales	0.00
Add : VAT	67.79	VAT Amount	67.79
TOTAL AMOUNT DUE	886.02	TOTAL SALES	930.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3055/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331918204838

Collection Ref. Code	: 1813-69-122-3	Premise Address	: CADULDULAN,LAWAAN-3,TALISAY
Account ID	: 3315220000-3		
Customer Name	: MALOLOY-ON,ELSA B.	TOTAL AMOUNT DUE	: 2,123.56
Meter Number	: 321761GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33152200003

BC07/525.4/3055/0/31/03-13-2017/96

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607603261229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865371

60721020927

Date : 03-13-2017

BC07/525.4/3070/0531123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072102092-7

Collection Ref. Code : 1855-16-086-2

Customer Information----------

Name : MONTERO,VILMA CONDE

Premise Address : SELMA CRUSHER,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	400003 GS6	Pole No	:	0531123
Serial No	:	2003215304	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1335
Period From	:	02-11-2017	Prev Rdg	:	1303
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 137.55
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.85
CURRENT BILL - MARCH 2017		170.53
TOTAL AMOUNT DUE		298.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 16.00

Your monthly electricity consumption chart

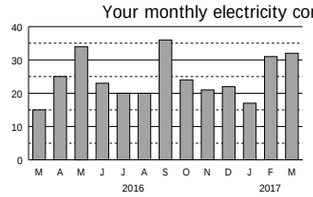

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.53		
Less : VAT	11.90		
Amount Net of VAT	158.63		
Less: BIR 2306	4.96		
BIR 2307	2.87	VATable Sales	158.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.80	VAT Zero Rated Sales	0.00
Add : VAT	11.90	VAT Amount	11.90
TOTAL AMOUNT DUE	162.70	TOTAL SALES	170.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3070/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607603261229

Collection Ref. Code	: 1855-16-086-2	Premise Address	: SELMA CRUSHER,LAWAAN III,TALISAY CITY
Account ID	: 6072102092-7		
Customer Name	: MONTERO,VILMA CONDE	TOTAL AMOUNT DUE	: 298.93
Meter Number	: 400003 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60721020927

BC07/525.4/3070/0/31/03-13-2017/96

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193072675309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876989

19301259263

Date : 03-13-2017

BC07/525.4/3080/0531123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930125926-3

Collection Ref. Code : 1853-33-884-2

Customer Information----------

Name : LAPINID,JERRY BACUS

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	545247 GS6	Pole No	:	0531123
Serial No	:	52391277	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3416
Period From	:	02-11-2017	Prev Rdg	:	3361
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 132.53
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.83
CURRENT BILL - MARCH 2017		402.37
TOTAL AMOUNT DUE		946.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 565.00

Your monthly electricity consumption chart

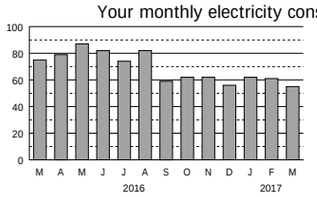

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.37		
Less : VAT	28.89		
Amount Net of VAT	373.48		
Less: BIR 2306	12.05		
BIR 2307	6.95	VATable Sales	373.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.48	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	383.37	TOTAL SALES	402.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3080/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193072675309

Collection Ref. Code	: 1853-33-884-2	Premise Address	: CRUSHER,LAWAAN III,TALISAY		
Account ID	: 1930125926-3				
Customer Name	: LAPINID,JERRY BACUS	TOTAL AMOUNT DUE	: 946.90	Overdue Bill	: 1
Meter Number	: 545247 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19301259263

BC07/525.4/3080/0/31/03-13-2017/96

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227356778708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876952

22795200009

Date : 03-13-2017

BC07/525.4/3110/0531130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279520000-9

Collection Ref. Code : 1831-90-872-7

Customer Information----------

Name : ALCANTARA,JUDY F

Premise Address : CADULDULAN LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	158607DS6	Pole No	:	0531130
Serial No	:	11442038	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	65251
Period From	:	02-11-2017	Prev Rdg	:	64796
No of Days	:	28	Diff Rdg	:	455
Avg kWh/day	:	16.25	Registered	:	455
Conn Load	:	100	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,825.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,118.94
Transmission Charge	0.4094/kWh	186.28
System Loss Charge	0.6734/kWh	306.40
Sub-Total		2,611.62
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 12,405.50	248.11
Sub-Total		291.84
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		137.94
Transmission		5.63
System Loss		18.92
Distribution		156.83
Others		37.55
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		594.69
CURRENT BILL - MARCH 2017		4,805.04
TOTAL AMOUNT DUE		10,630.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 6,580.21

Your monthly electricity consumption chart

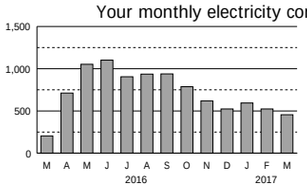

Avg Monthly Usage : 719.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,805.04		
Less : VAT	356.87		
Amount Net of VAT	4,448.17		
Less: BIR 2306	148.70		
BIR 2307	84.63	VATable Sales	4,448.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,214.84	VAT Zero Rated Sales	0.00
Add : VAT	356.87	VAT Amount	356.87
TOTAL AMOUNT DUE	4,571.71	TOTAL SALES	4,805.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3110/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227356778708

Collection Ref. Code	: 1831-90-872-7	Premise Address	: CADULDULAN LAWA-AN,TALISAY		
Account ID	: 2279520000-9				
Customer Name	: ALCANTARA,JUDY F	TOTAL AMOUNT DUE	: 10,630.34	Overdue Bill	: 1
Meter Number	: 158607DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22795200009 BC07/525.4/3110/0/31/03-13-2017/96 6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690778414371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876850

69039264226

Date : 03-13-2017

BC07/525.4/3130/0531116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903926422-6

Collection Ref. Code : 1861-55-191-6

Customer Information----------

Name : POLAN,JAIME PARAS

Premise Address : SITIO CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083458	Pole No	:	0531116
Serial No	:	40041334	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1211
Period From	:	02-11-2017	Prev Rdg	:	1124
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		- 48.32
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.02
CURRENT BILL - MARCH 2017		809.00
TOTAL AMOUNT DUE		2,159.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 880.00

Your monthly electricity consumption chart

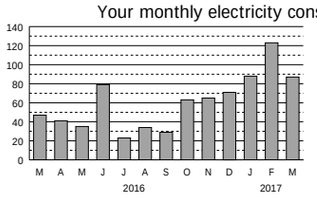

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.00		
Less : VAT	59.05		
Amount Net of VAT	749.95		
Less: BIR 2306	24.60		
BIR 2307	14.17	VATable Sales	749.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.18	VAT Zero Rated Sales	0.00
Add : VAT	59.05	VAT Amount	59.05
TOTAL AMOUNT DUE	770.23	TOTAL SALES	809.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3130/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690778414371

Collection Ref. Code	: 1861-55-191-6	Premise Address	: SITIO CADULDULAN,LAWAAN III, TALISAY CITY
Account ID	: 6903926422-6		
Customer Name	: POLAN,JAIME PARAS	TOTAL AMOUNT DUE	: 2,159.74 Overdue Bill : 1
Meter Number	: MTR1083458		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69039264226

BC07/525.4/3130/0/31/03-13-2017/96

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994872137330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877418

99405200009

Date : 03-13-2017

BC07/525.4/3180/0526706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940520000-9

Collection Ref. Code : 1829-64-317-7

Customer Information----------

Name : LADEZA,TONY C

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167923	Pole No	:	0526706
Serial No	:	84436151	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3327
Period From	:	02-11-2017	Prev Rdg	:	3017
No of Days	:	28	Diff Rdg	:	310
Avg kWh/day	:	11.07	Registered	:	310
Conn Load	:	120	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,805.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.4094/kWh	126.91
System Loss Charge	0.6734/kWh	208.75
Sub-Total		1,779.33
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,805.50	76.11
Sub-Total		105.91
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		93.98
Transmission		3.83
System Loss		12.88
Distribution		107.04
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		393.69
CURRENT BILL - MARCH 2017		3,170.94
TOTAL AMOUNT DUE		6,976.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,893.00

Your monthly electricity consumption chart

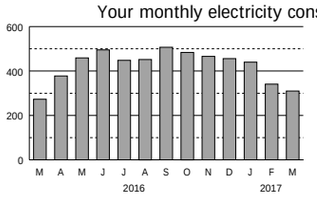

Avg Monthly Usage : 423.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,170.94		
Less : VAT	232.11		
Amount Net of VAT	2,938.83		
Less: BIR 2306	96.70		
BIR 2307	55.82	VATable Sales	2,938.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.31	VAT Zero Rated Sales	0.00
Add : VAT	232.11	VAT Amount	232.11
TOTAL AMOUNT DUE	3,018.42	TOTAL SALES	3,170.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3180/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994872137330

Collection Ref. Code	: 1829-64-317-7	Premise Address	: LAWAAN TALISAY		
Account ID	: 9940520000-9				
Customer Name	: LADEZA,TONY C	TOTAL AMOUNT DUE	: 6,976.52	Overdue Bill	: 1
Meter Number	: MTR1167923				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99405200009 BC07/525.4/3180/0/31/03-13-2017/96 6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612068425291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868457

61283200006

Date : 03-13-2017

BC07/525.4/3190/0526706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128320000-6

Collection Ref. Code : 1823-44-392-3

Customer Information----------

Name : VISCAYNO,TIBURCIO

Premise Address : LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	403385GS6	Pole No	:	0526706
Serial No	:	2004208787	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	30555
Period From	:	02-11-2017	Prev Rdg	:	30426
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	140	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.18
CURRENT BILL - MARCH 2017		1,322.83
TOTAL AMOUNT DUE		2,908.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,960.00

Your monthly electricity consumption chart

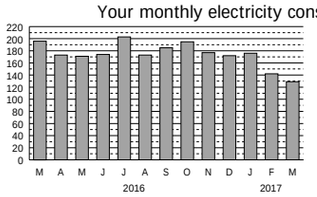

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.83		
Less : VAT	96.94		
Amount Net of VAT	1,225.89		
Less: BIR 2306	40.40		
BIR 2307	23.29	VATable Sales	1,225.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.20	VAT Zero Rated Sales	0.00
Add : VAT	96.94	VAT Amount	96.94
TOTAL AMOUNT DUE	1,259.14	TOTAL SALES	1,322.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3190/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612068425291

Collection Ref. Code	: 1823-44-392-3	Premise Address	: LAWA-AN,TALISAY		
Account ID	: 6128320000-6				
Customer Name	: VISCAYNO,TIBURCIO	TOTAL AMOUNT DUE	: 2,908.84	Overdue Bill	: 1
Meter Number	: 403385GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61283200006 BC07/525.4/3190/0/31/03-13-2017/96 6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457638425408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876747

45762200009

Date : 03-13-2017

BC07/525.4/3210/0526706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576220000-9

Collection Ref. Code : 1827-17-593-1

Customer Information----------

Name : ENABE,MANCIO N

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	403373GS6	Pole No	:	0526706
Serial No	:	2004208902	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	66440
Period From	:	02-11-2017	Prev Rdg	:	66160
No of Days	:	28	Diff Rdg	:	280
Avg kWh/day	:	10.00	Registered	:	280
Conn Load	:	40	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,146.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,147.00	82.94
Sub-Total		109.85
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		357.43
CURRENT BILL - MARCH 2017		2,880.58
TOTAL AMOUNT DUE		7,027.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 5,118.00

Your monthly electricity consumption chart

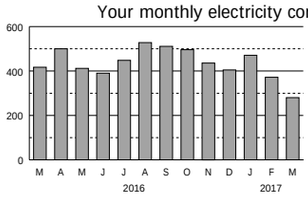

Avg Monthly Usage : 435.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.58		
Less : VAT	211.42		
Amount Net of VAT	2,669.16		
Less: BIR 2306	88.09		
BIR 2307	50.72	VATable Sales	2,669.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.35	VAT Zero Rated Sales	0.00
Add : VAT	211.42	VAT Amount	211.42
TOTAL AMOUNT DUE	2,741.77	TOTAL SALES	2,880.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3210/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457638425408

Collection Ref. Code	: 1827-17-593-1	Premise Address	: LAWAAN TALISAY		
Account ID	: 4576220000-9				
Customer Name	: ENABE,MANCIO N	TOTAL AMOUNT DUE	: 7,027.46	Overdue Bill	: 1
Meter Number	: 403373GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45762200009 BC07/525.4/3210/0/31/03-13-2017/96 6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897855182617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879425

89795200008

Date : 03-13-2017

BC07/525.4/3220/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979520000-8

Collection Ref. Code : 1845-23-365-4

Customer Information----------

Name : PACUDAN,VERONA V

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	465212GS6	Pole No	:	0511844
Serial No	:	60941038	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5299
Period From	:	02-11-2017	Prev Rdg	:	5234
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	226	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		- 85.51
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.83
CURRENT BILL - MARCH 2017		552.40
TOTAL AMOUNT DUE		1,256.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 661.00

Your monthly electricity consumption chart

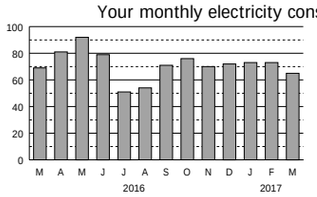

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.40		
Less : VAT	40.47		
Amount Net of VAT	511.93		
Less: BIR 2306	16.86		
BIR 2307	9.62	VATable Sales	511.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.45	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	525.92	TOTAL SALES	552.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3220/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897855182617

Collection Ref. Code	: 1845-23-365-4	Premise Address	: CADULDULAN,LAWAAN III,TALISAY
Account ID	: 8979520000-8		
Customer Name	: PACUDAN,VERONA V	TOTAL AMOUNT DUE	: 1,256.80
Meter Number	: 465212GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89795200008 BC07/525.4/3220/0/31/03-13-2017/96 6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856389344723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876276

85615200004

Date : 03-13-2017

BC07/525.4/3230/0526713/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561520000-4

Collection Ref. Code : 1841-95-341-5

Customer Information----------

Name : ENOC,RONILO B

Premise Address : PUNGSOD,LAWWN III,TALISAY

TIN :

Metering Information----------

Meter No	:	439362 GS6	Pole No	:	0526713
Serial No	:	60920197	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1659
Period From	:	02-11-2017	Prev Rdg	:	1651
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	332	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 65.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.84
CURRENT BILL - MARCH 2017		13.12
TOTAL AMOUNT DUE		176.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 50.00

Your monthly electricity consumption chart

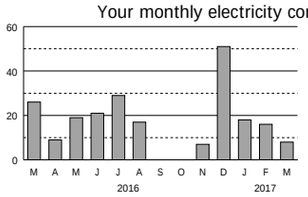

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.12		
Less : VAT	1.00		
Amount Net of VAT	12.12		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	12.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.54	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	12.54	TOTAL SALES	13.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3230/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856389344723

Collection Ref. Code	: 1841-95-341-5	Premise Address	: PUNGSOD,LAWWN III,TALISAY		
Account ID	: 8561520000-4				
Customer Name	: ENOC,RONILO B	TOTAL AMOUNT DUE	: 176.97	Overdue Bill	: 2
Meter Number	: 439362 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85615200004

BC07/525.4/3230/0/31/03-13-2017/96

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955836191249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874531

95515200004

Date : 03-13-2017

BC07/525.4/3250/0511823/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551520000-4

Collection Ref. Code : 1829-76-650-3

Customer Information----------

Name : MAHILUMER,BEBETH D

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059207	Pole No	:	0511823
Serial No	:	125295617	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2882
Period From	:	02-11-2017	Prev Rdg	:	2797
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		- 49.66
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.34
CURRENT BILL - MARCH 2017		787.78
TOTAL AMOUNT DUE		1,985.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,011.81

Your monthly electricity consumption chart

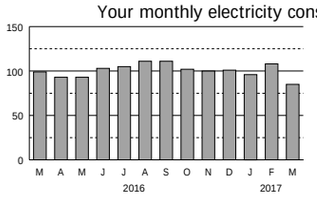

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.78		
Less : VAT	57.42		
Amount Net of VAT	730.36		
Less: BIR 2306	23.94		
BIR 2307	13.80	VATable Sales	730.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.62	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	750.04	TOTAL SALES	787.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3250/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955836191249

Collection Ref. Code	: 1829-76-650-3	Premise Address	: LAWAAN TALISAY		
Account ID	: 9551520000-4				
Customer Name	: MAHILUMER,BEBETH D	TOTAL AMOUNT DUE	: 1,985.14	Overdue Bill	: 1
Meter Number	: MTR1059207				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95515200004 BC07/525.4/3250/0/31/03-13-2017/96 6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137287527893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863743

13795200008

Date : 03-13-2017

BC07/525.4/3260/0511823/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379520000-8

Collection Ref. Code : 1845-18-497-1

Customer Information----------

Name : AGUDO,AILEEN A

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028865	Pole No	:	0511823
Serial No	:	40042690	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3012
Period From	:	02-11-2017	Prev Rdg	:	2918
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		3.62
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.82
CURRENT BILL - MARCH 2017		934.95
TOTAL AMOUNT DUE		2,140.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,010.00

Your monthly electricity consumption chart

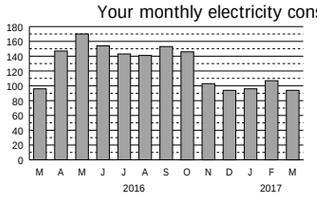

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.95		
Less : VAT	68.94		
Amount Net of VAT	866.01		
Less: BIR 2306	28.73		
BIR 2307	16.42	VATable Sales	866.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.86	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	889.80	TOTAL SALES	934.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3260/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137287527893

Collection Ref. Code	: 1845-18-497-1	Premise Address	: CADULDULAN,LAWAAN III,TALISAY		
Account ID	: 1379520000-8				
Customer Name	: AGUDO,AILEEN A	TOTAL AMOUNT DUE	: 2,140.06	Overdue Bill	: 1
Meter Number	: MTR1028865				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13795200008 BC07/525.4/3260/0/31/03-13-2017/96 6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810768469784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868171

81079453585

Date : 03-13-2017

BC07/525.4/3270/0511830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107945358-5

Collection Ref. Code : 1859-74-203-3

Customer Information----------

Name : AGUDO,AILEEN ALO

Premise Address : CADULDULAN,LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022056	Pole No	:	0511830
Serial No	:	121743005	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2056
Period From	:	02-11-2017	Prev Rdg	:	1969
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		- 51.70
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.61
CURRENT BILL - MARCH 2017		805.21
TOTAL AMOUNT DUE		1,986.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,284.00

Your monthly electricity consumption chart

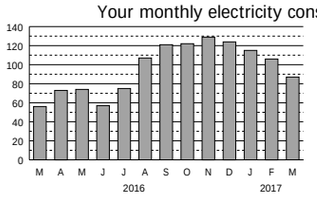

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.21		
Less : VAT	58.65		
Amount Net of VAT	746.56		
Less: BIR 2306	24.44		
BIR 2307	14.10	VATable Sales	746.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.02	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	766.67	TOTAL SALES	805.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3270/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810768469784

Collection Ref. Code	: 1859-74-203-3	Premise Address	: CADULDULAN,LAWAAN 3, TALISAY CITY		
Account ID	: 8107945358-5				
Customer Name	: AGUDO,AILEEN ALO	TOTAL AMOUNT DUE	: 1,986.90	Overdue Bill	: 1
Meter Number	: MTR1022056				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81079453585 BC07/525.4/3270/0/31/03-13-2017/96 6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003312653105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863987

00318041381

Date : 03-13-2017

BC07/525.4/3280/0511823/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031804138-1

Collection Ref. Code : 1859-36-440-3

Customer Information----------

Name : ALEGARBES,MELBA BRINQUIZ

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011507	Pole No	:	0511823
Serial No	:	83348998	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1152
Period From	:	02-11-2017	Prev Rdg	:	1106
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	226	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.40
CURRENT BILL - MARCH 2017		287.40
TOTAL AMOUNT DUE		467.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 153.67

Your monthly electricity consumption chart

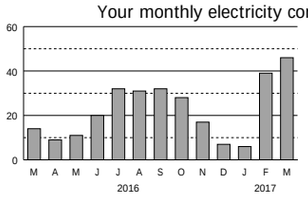

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.40		
Less : VAT	20.27		
Amount Net of VAT	267.13		
Less: BIR 2306	8.47		
BIR 2307	4.90	VATable Sales	267.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.76	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	274.03	TOTAL SALES	287.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3280/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003312653105

Collection Ref. Code	: 1859-36-440-3	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY
Account ID	: 0031804138-1		
Customer Name	: ALEGARBES,MELBA BRINQUIZ	TOTAL AMOUNT DUE	: 467.65 Overdue Bill : 1
Meter Number	: MTR1011507		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00318041381

BC07/525.4/3280/0/31/03-13-2017/96

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910567348907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868102

91078508354

Date : 03-13-2017

BC07/525.4/3400/0511830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107850835-4

Collection Ref. Code : 1861-79-263-8

Customer Information----------

Name : LOPEZ,JOCELYN DELA CRUZ

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095944	Pole No	:	0511830
Serial No	:	129127999	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	790
Period From	:	02-11-2017	Prev Rdg	:	758
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 135.94
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.06
CURRENT BILL - MARCH 2017		172.35
TOTAL AMOUNT DUE		381.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 221.58

Your monthly electricity consumption chart

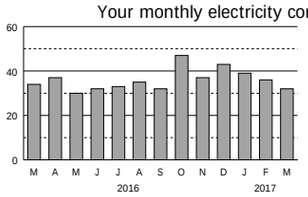

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.35		
Less : VAT	12.10		
Amount Net of VAT	160.25		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.31	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	164.41	TOTAL SALES	172.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3400/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910567348907

Collection Ref. Code	: 1861-79-263-8	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 9107850835-4				
Customer Name	: LOPEZ,JOCELYN DELA CRUZ	TOTAL AMOUNT DUE	: 381.36	Overdue Bill	: 1
Meter Number	: MTR1095944				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91078508354

BC07/525.4/3400/0/31/03-13-2017/96

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750816912080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874038

75003200005

Date : 03-13-2017

BC07/525.4/3420/0511830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500320000-5

Collection Ref. Code : 1817-81-137-1

Customer Information----------

Name : REQUILME,ROSALY D

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	411224GS6	Pole No	:	0511830
Serial No	:	2003228088	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8672
Period From	:	02-11-2017	Prev Rdg	:	8656
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	170	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 135.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.54
CURRENT BILL - MARCH 2017		15.83
TOTAL AMOUNT DUE		130.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 19, 2017 - 311.25

Your monthly electricity consumption chart

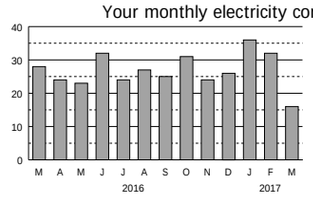

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.83		
Less : VAT	0.88		
Amount Net of VAT	14.95		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	14.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.32	TOTAL SALES	15.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3420/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750816912080

Collection Ref. Code	: 1817-81-137-1	Premise Address	: CADULDULAN,LAWAAN III,TALISAY
Account ID	: 7500320000-5		
Customer Name	: REQUILME,ROSALY D	TOTAL AMOUNT DUE	: 130.13 Overdue Bill : 1
Meter Number	: 411224GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75003200005

BC07/525.4/3420/0/31/03-13-2017/96

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640285267947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866159

64046161432

Date : 03-13-2017

BC07/525.4/3460/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404616143-2

Collection Ref. Code : 1857-84-371-1

Customer Information----------

Name : BURLAS,CHARISMA LASTIMOSA

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568160 GS6	Pole No	:	0511844
Serial No	:	25903848	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1672
Period From	:	02-11-2017	Prev Rdg	:	1622
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	126	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 160.76
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.34
CURRENT BILL - MARCH 2017		322.64
TOTAL AMOUNT DUE		669.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 316.00

Your monthly electricity consumption chart

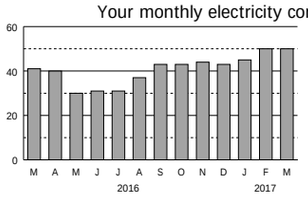

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.64		
Less : VAT	23.13		
Amount Net of VAT	299.51		
Less: BIR 2306	9.63		
BIR 2307	5.51	VATable Sales	299.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.37	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	307.50	TOTAL SALES	322.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3460/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640285267947

Collection Ref. Code	: 1857-84-371-1	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 6404616143-2				
Customer Name	: BURLAS,CHARISMA LASTIMOSA	TOTAL AMOUNT DUE	: 669.63	Overdue Bill	: 1
Meter Number	: 568160 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64046161432

BC07/525.4/3460/0/31/03-13-2017/96

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262059225027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878003

26299821665

Date : 03-13-2017

BC07/525.4/3470/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629982166-5

Collection Ref. Code : 1849-87-788-2

Customer Information----------

Name : BURLAS,JUDITHA VISTAL

Premise Address : CADULDULAN

TIN :

Metering Information----------

Meter No	:	501908 GS6	Pole No	:	0511844
Serial No	:	61782623	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3654
Period From	:	02-11-2017	Prev Rdg	:	3605
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 161.36
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.91
CURRENT BILL - MARCH 2017		312.01
TOTAL AMOUNT DUE		773.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 420.00

Your monthly electricity consumption chart

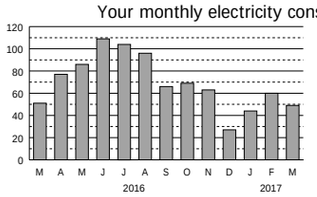

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.01		
Less : VAT	22.23		
Amount Net of VAT	289.78		
Less: BIR 2306	9.26		
BIR 2307	5.33	VATable Sales	289.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.19	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	297.42	TOTAL SALES	312.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3470/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262059225027

Collection Ref. Code	: 1849-87-788-2	Premise Address	: CADULDULAN		
Account ID	: 2629982166-5				
Customer Name	: BURLAS,JUDITHA VISTAL	TOTAL AMOUNT DUE	: 773.10	Overdue Bill	: 1
Meter Number	: 501908 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26299821665 BC07/525.4/3470/0/31/03-13-2017/96 6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489575108337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875614

48964200009

Date : 03-13-2017

BC07/525.4/3480/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896420000-9

Collection Ref. Code : 1835-53-041-9

Customer Information----------

Name : CAMPO,PACITA L

Premise Address : CADULDULAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	259966GS6	Pole No	:	0511844
Serial No	:	47262914	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7738
Period From	:	02-11-2017	Prev Rdg	:	7714
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	138	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 127.87
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.14
CURRENT BILL - MARCH 2017		102.69
TOTAL AMOUNT DUE		580.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 316.00

Your monthly electricity consumption chart

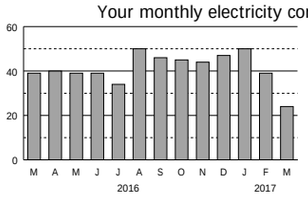

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.69		
Less : VAT	7.29		
Amount Net of VAT	95.40		
Less: BIR 2306	3.04		
BIR 2307	1.68	VATable Sales	95.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.68	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	97.97	TOTAL SALES	102.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3480/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489575108337

Collection Ref. Code	: 1835-53-041-9	Premise Address	: CADULDULAN,LAWAAN III		
Account ID	: 4896420000-9				
Customer Name	: CAMPO,PACITA L	TOTAL AMOUNT DUE	: 580.01	Overdue Bill	: 1
Meter Number	: 259966GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48964200009 BC07/525.4/3480/0/31/03-13-2017/96 6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744098994336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870315

74415200000

Date : 03-13-2017

BC07/525.4/3520/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441520000-0

Collection Ref. Code : 1841-70-812-7

Customer Information----------

Name : MACALATAN,NIDA T

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	480482GS6	Pole No	:	0511844
Serial No	:	71425216	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4818
Period From	:	02-11-2017	Prev Rdg	:	4723
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 23.68
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - MARCH 2017		914.04
TOTAL AMOUNT DUE		1,785.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 643.97

Your monthly electricity consumption chart

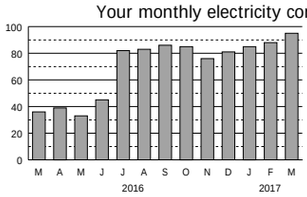

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.04		
Less : VAT	66.36		
Amount Net of VAT	847.68		
Less: BIR 2306	27.64		
BIR 2307	16.05	VATable Sales	847.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.99	VAT Zero Rated Sales	0.00
Add : VAT	66.36	VAT Amount	66.36
TOTAL AMOUNT DUE	870.35	TOTAL SALES	914.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3520/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744098994336

Collection Ref. Code	: 1841-70-812-7	Premise Address	: CADULDULAN,LAWAAN III,TALISAY		
Account ID	: 7441520000-0				
Customer Name	: MACALATAN,NIDA T	TOTAL AMOUNT DUE	: 1,785.42	Overdue Bill	: 1
Meter Number	: 480482GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74415200000 BC07/525.4/3520/0/31/03-13-2017/96 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922358649075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874763

92234479183

Date : 03-13-2017

BC07/525.4/3530/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223447918-3

Collection Ref. Code : 1849-29-605-7

Customer Information----------

Name : CEBALLOS,ERLINDA BACUS

Premise Address : SITIO CADULDULAN,LAWAAN 3

TIN :

Metering Information----------

Meter No	:	MTR1041353	Pole No	:	0511844
Serial No	:	125282065	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	681
Period From	:	02-11-2017	Prev Rdg	:	658
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	126	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 127.34
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.76
CURRENT BILL - MARCH 2017		93.24
TOTAL AMOUNT DUE		204.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 113.00

Your monthly electricity consumption chart

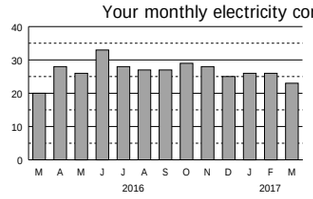

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.24		
Less : VAT	6.42		
Amount Net of VAT	86.82		
Less: BIR 2306	2.68		
BIR 2307	1.52	VATable Sales	86.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.62	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	89.04	TOTAL SALES	93.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3530/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922358649075

Collection Ref. Code	: 1849-29-605-7	Premise Address	: SITIO CADULDULAN,LAWAAN 3		
Account ID	: 9223447918-3				
Customer Name	: CEBALLOS,ERLINDA BACUS	TOTAL AMOUNT DUE	: 204.96	Overdue Bill	: 1
Meter Number	: MTR1041353				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92234479183

BC07/525.4/3530/0/31/03-13-2017/96

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445111627075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868934

44594200006

Date : 03-13-2017

BC07/525.4/3540/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459420000-6

Collection Ref. Code : 1837-75-509-4

Customer Information----------

Name : BACUS,DIONISIA C

Premise Address : CADULDULAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	356658GS6	Pole No	:	0511914
Serial No	:	2002112786	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7286
Period From	:	02-11-2017	Prev Rdg	:	7195
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 2,166.50	43.33
Sub-Total		3.94
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.11
CURRENT BILL - MARCH 2017		905.75
TOTAL AMOUNT DUE		2,074.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 997.50

Your monthly electricity consumption chart

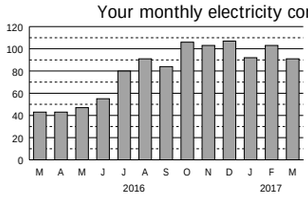

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.75		
Less : VAT	66.80		
Amount Net of VAT	838.95		
Less: BIR 2306	27.84		
BIR 2307	15.91	VATable Sales	838.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.20	VAT Zero Rated Sales	0.00
Add : VAT	66.80	VAT Amount	66.80
TOTAL AMOUNT DUE	862.00	TOTAL SALES	905.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3540/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445111627075

Collection Ref. Code : 1837-75-509-4

Account ID : 4459420000-6

Customer Name : BACUS,DIONISIA C

Meter Number : 356658GS6

Period : Feb 2017

Premise Address : CADULDULAN,LAWAAN III

TOTAL AMOUNT DUE : 2,074.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44594200006

BC07/525.4/3540/0/31/03-13-2017/96

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270282345754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863793

27003200006

Date : 03-13-2017

BC07/525.4/3560/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700320000-6

Collection Ref. Code : 1839-44-332-4

Customer Information----------

Name : BALUNGCAS,ALBERTO C

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	412020GS6	Pole No	:	0511844
Serial No	:	2003157611	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16051
Period From	:	02-11-2017	Prev Rdg	:	15975
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 74.34
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.18
CURRENT BILL - MARCH 2017		672.53
TOTAL AMOUNT DUE		1,895.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,225.00

Your monthly electricity consumption chart

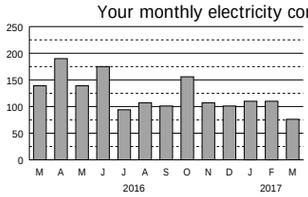

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.53		
Less : VAT	49.05		
Amount Net of VAT	623.48		
Less: BIR 2306	20.43		
BIR 2307	11.75	VATable Sales	623.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.30	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	640.35	TOTAL SALES	672.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3560/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270282345754

Collection Ref. Code	: 1839-44-332-4	Premise Address	: CADULDULAN,LAWAAN III,TALISAY		
Account ID	: 2700320000-6				
Customer Name	: BALUNGCAS,ALBERTO C	TOTAL AMOUNT DUE	: 1,895.34	Overdue Bill	: 1
Meter Number	: 412020GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27003200006

BC07/525.4/3560/0/31/03-13-2017/96

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362047322736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36205200003

BILLING STATEMENT

1008878683

Date : 03-13-2017

BC07/525.4/3580/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620520000-3

Collection Ref. Code : 1841-47-878-4

Customer Information----------

Name : PARBA,SHIELA B

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	284409SS6	Pole No	:	0511844
Serial No	:	26081078	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4312
Period From	:	02-11-2017	Prev Rdg	:	4279
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 134.66
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.61
CURRENT BILL - MARCH 2017		183.78
TOTAL AMOUNT DUE		376.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 295.00

Your monthly electricity consumption chart

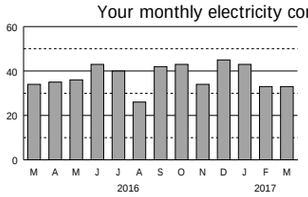

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.78		
Less : VAT	13.11		
Amount Net of VAT	170.67		
Less: BIR 2306	5.48		
BIR 2307	3.10	VATable Sales	170.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.09	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	175.20	TOTAL SALES	183.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3580/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362047322736

Collection Ref. Code	: 1841-47-878-4	Premise Address	: CADULDULAN,LAWAAN III,TALISAY
Account ID	: 3620520000-3		
Customer Name	: PARBA,SHIELA B	TOTAL AMOUNT DUE	: 376.86 Overdue Bill : 1
Meter Number	: 284409SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36205200003 BC07/525.4/3580/0/31/03-13-2017/96 6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390607156355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876031

39008342832

Date : 03-13-2017

BC07/525.4/3590/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900834283-2

Collection Ref. Code : 1851-37-416-7

Customer Information----------

Name : PATAMBAG,MARIO HIRONGGAY

Premise Address : CADULDULAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	446407 GS6	Pole No	:	0511844
Serial No	:	69407271	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5471
Period From	:	02-11-2017	Prev Rdg	:	5350
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	136	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		40.75
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.95
CURRENT BILL - MARCH 2017		1,240.44
TOTAL AMOUNT DUE		2,696.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,447.00

Your monthly electricity consumption chart

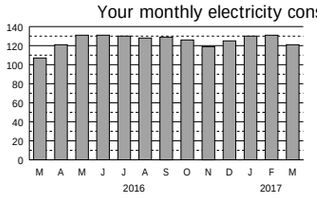

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.44		
Less : VAT	90.88		
Amount Net of VAT	1,149.56		
Less: BIR 2306	37.88		
BIR 2307	21.84	VATable Sales	1,149.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.84	VAT Zero Rated Sales	0.00
Add : VAT	90.88	VAT Amount	90.88
TOTAL AMOUNT DUE	1,180.72	TOTAL SALES	1,240.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3590/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390607156355

Collection Ref. Code	: 1851-37-416-7	Premise Address	: CADULDULAN,LAWAAN III		
Account ID	: 3900834283-2				
Customer Name	: PATAMBAG,MARIO HIRONGGAY	TOTAL AMOUNT DUE	: 2,696.29	Overdue Bill	: 1
Meter Number	: 446407 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39008342832 BC07/525.4/3590/0/31/03-13-2017/96 6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078551363164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868842

07803774996

Date : 03-13-2017

BC07/525.4/3600/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780377499-6

Collection Ref. Code : 1855-80-671-1

Customer Information----------

Name : LASQUITES,LORETA SASTRILLAS

Premise Address : CADULDULAN,LAWAAN 3, TALISAY

TIN :

Metering Information----------

Meter No	:	000064 EFS6	Pole No	:	0511844
Serial No	:	118019174	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4938
Period From	:	02-11-2017	Prev Rdg	:	4826
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.47
CURRENT BILL - MARCH 2017		1,147.60
TOTAL AMOUNT DUE		2,450.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,358.00

Your monthly electricity consumption chart

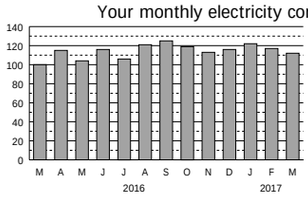

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.60		
Less : VAT	84.07		
Amount Net of VAT	1,063.53		
Less: BIR 2306	35.04		
BIR 2307	20.20	VATable Sales	1,063.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.29	VAT Zero Rated Sales	0.00
Add : VAT	84.07	VAT Amount	84.07
TOTAL AMOUNT DUE	1,092.36	TOTAL SALES	1,147.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3600/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078551363164

Collection Ref. Code	: 1855-80-671-1	Premise Address	: CADULDULAN,LAWAAN 3, TALISAY		
Account ID	: 0780377499-6				
Customer Name	: LASQUITES,LORETA SASTRILLAS	TOTAL AMOUNT DUE	: 2,450.11	Overdue Bill	: 1
Meter Number	: 000064 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07803774996

BC07/525.4/3600/0/31/03-13-2017/96

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943903281529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867396

94370788906

Date : 03-13-2017

BC07/525.4/3610/0511844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437078890-6

Collection Ref. Code : 1863-16-995-4

Customer Information----------

Name : ALCANTARA,VIVENCIA FLORES

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118673	Pole No	:	0511844
Serial No	:	40052270	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1391
Period From	:	02-11-2017	Prev Rdg	:	1338
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Senior Citizen Discount		- 16.13
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 137.26
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.60
CURRENT BILL - MARCH 2017		379.20
TOTAL AMOUNT DUE		800.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 435.00

Your monthly electricity consumption chart

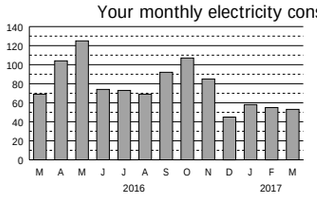

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.20		
Less : VAT	28.66		
Amount Net of VAT	350.54		
Less: BIR 2306	11.93		
BIR 2307	6.51	VATable Sales	350.54
SC/PWD DISCOUNT	16.13	VAT Exempt Sales	0.00
Amount Due	315.97	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	344.63	TOTAL SALES	379.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3610/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943903281529

Collection Ref. Code	: 1863-16-995-4	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 9437078890-6				
Customer Name	: ALCANTARA,VIVENCIA FLORES	TOTAL AMOUNT DUE	: 800.92	Overdue Bill	: 1
Meter Number	: MTR1118673				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94370788906

BC07/525.4/3610/0/31/03-13-2017/96

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190289208354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875422

19084200005

Date : 03-13-2017

BC07/525.4/3620/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908420000-5

Collection Ref. Code : 1827-74-287-9

Customer Information----------

Name : ALDUCANTE,TERESITA B

Premise Address : CADULAWAN LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097600	Pole No	:	0511914
Serial No	:	40070039	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10678
Period From	:	02-11-2017	Prev Rdg	:	10265
No of Days	:	28	Diff Rdg	:	413
Avg kWh/day	:	14.75	Registered	:	413
Conn Load	:	340	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,884.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,923.34
Transmission Charge	0.4094/kWh	169.08
System Loss Charge	0.6734/kWh	278.11
Sub-Total		2,370.53
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,885.00	97.70
Sub-Total		137.40
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		125.20
Transmission		5.10
System Loss		17.16
Distribution		142.41
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		523.79
CURRENT BILL - MARCH 2017		4,218.44
TOTAL AMOUNT DUE		9,103.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,672.86

Your monthly electricity consumption chart

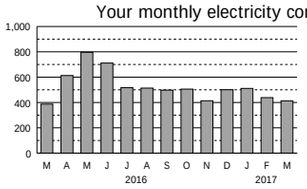

Avg Monthly Usage : 524.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,218.44		
Less : VAT	308.57		
Amount Net of VAT	3,909.87		
Less: BIR 2306	128.57		
BIR 2307	74.26	VATable Sales	3,909.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,707.04	VAT Zero Rated Sales	0.00
Add : VAT	308.57	VAT Amount	308.57
TOTAL AMOUNT DUE	4,015.61	TOTAL SALES	4,218.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3620/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190289208354

Collection Ref. Code	: 1827-74-287-9	Premise Address	: CADULAWAN LAWAAN TALISAY		
Account ID	: 1908420000-5				
Customer Name	: ALDUCANTE,TERESITA B	TOTAL AMOUNT DUE	: 9,103.34	Overdue Bill	: 1
Meter Number	: MTR1097600				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19084200005 BC07/525.4/3620/0/31/03-13-2017/96 6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155327712811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875129

15515200002

Date : 03-13-2017

BC07/525.4/3630/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551520000-2

Collection Ref. Code : 1829-76-368-7

Customer Information----------

Name : TALARA,NIDA M

Premise Address : CADULDULAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	451483GS6	Pole No	:	0511914
Serial No	:	58824702	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8527
Period From	:	02-11-2017	Prev Rdg	:	8448
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	330	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 88.22
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.27
CURRENT BILL - MARCH 2017		686.53
TOTAL AMOUNT DUE		1,409.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 895.00

Your monthly electricity consumption chart

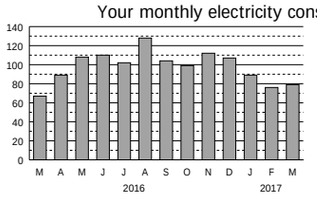

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.53		
Less : VAT	49.65		
Amount Net of VAT	636.88		
Less: BIR 2306	20.70		
BIR 2307	11.98	VATable Sales	636.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.20	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	653.85	TOTAL SALES	686.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3630/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155327712811

Collection Ref. Code	: 1829-76-368-7	Premise Address	: CADULDULAN,LAWAAN III		
Account ID	: 1551520000-2				
Customer Name	: TALARA,NIDA M	TOTAL AMOUNT DUE	: 1,409.10	Overdue Bill	: 1
Meter Number	: 451483GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15515200002

BC07/525.4/3630/0/31/03-13-2017/96

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062321895479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878187

06222923184

Date : 03-13-2017

BC07/525.4/3640/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622292318-4

Collection Ref. Code : 1851-84-539-9

Customer Information----------

Name : FAUSTO,LINA AMAD

Premise Address : CADULDULAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	535296 GS6	Pole No	:	0511914
Serial No	:	56001411	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5104
Period From	:	02-11-2017	Prev Rdg	:	5023
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 2,709.50	54.19
Sub-Total		- 15.98
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.53
CURRENT BILL - MARCH 2017		786.25
TOTAL AMOUNT DUE		1,831.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,663.68

Your monthly electricity consumption chart

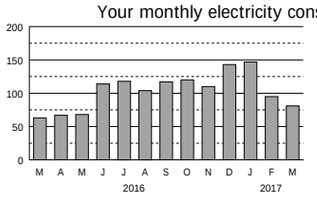

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.25		
Less : VAT	58.51		
Amount Net of VAT	727.74		
Less: BIR 2306	24.37		
BIR 2307	13.78	VATable Sales	727.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.59	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	748.10	TOTAL SALES	786.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3640/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062321895479

Collection Ref. Code	: 1851-84-539-9	Premise Address	: CADULDULAN,LAWAAN III		
Account ID	: 0622292318-4				
Customer Name	: FAUSTO,LINA AMAD	TOTAL AMOUNT DUE	: 1,831.85	Overdue Bill	: 1
Meter Number	: 535296 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06222923184 BC07/525.4/3640/0/31/03-13-2017/96 6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506682737821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866355

50611850772

Date : 03-13-2017

BC07/525.4/3670/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061185077-2

Collection Ref. Code : 1859-83-569-4

Customer Information----------

Name : TANAJURA,GWENDOLYN ORNOPIA

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048261	Pole No	:	0511914
Serial No	:	126816501	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1370
Period From	:	02-11-2017	Prev Rdg	:	1321
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.77
CURRENT BILL - MARCH 2017		319.79
TOTAL AMOUNT DUE		749.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 377.00

Your monthly electricity consumption chart

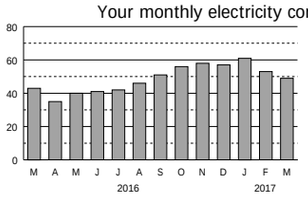

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.79		
Less : VAT	23.06		
Amount Net of VAT	296.73		
Less: BIR 2306	9.60		
BIR 2307	5.47	VATable Sales	296.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.66	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	304.72	TOTAL SALES	319.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3670/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506682737821

Collection Ref. Code	: 1859-83-569-4	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 5061185077-2				
Customer Name	: TANAJURA,GWENDOLYN ORNOPIA	TOTAL AMOUNT DUE	: 749.74	Overdue Bill	: 1
Meter Number	: MTR1048261				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50611850772 BC07/525.4/3670/0/31/03-13-2017/96 6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525230149742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877657

52504200008

Date : 03-13-2017

BC07/525.4/3690/0511865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250420000-8

Collection Ref. Code : 1839-22-371-5

Customer Information----------

Name : BURLAS,CORAZON

Premise Address : LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	324494GS6	Pole No	:	0511865
Serial No	:	43366567	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7619
Period From	:	02-11-2017	Prev Rdg	:	7564
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 127.25
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.49
CURRENT BILL - MARCH 2017		408.31
TOTAL AMOUNT DUE		863.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 353.77

Your monthly electricity consumption chart

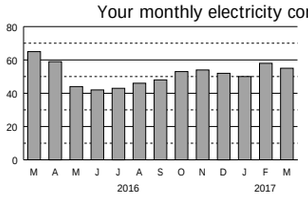

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.31		
Less : VAT	29.53		
Amount Net of VAT	378.78		
Less: BIR 2306	12.32		
BIR 2307	7.05	VATable Sales	378.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.41	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	388.94	TOTAL SALES	408.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3690/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525230149742

Collection Ref. Code	: 1839-22-371-5	Premise Address	: LAWA-AN,TALISAY		
Account ID	: 5250420000-8				
Customer Name	: BURLAS,CORAZON	TOTAL AMOUNT DUE	: 863.04	Overdue Bill	: 1
Meter Number	: 324494GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52504200008

BC07/525.4/3690/0/31/03-13-2017/96

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288873393962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875429

28884659989

Date : 03-13-2017

BC07/525.4/3715/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888465998-9

Collection Ref. Code : 2888-46-599-8

Customer Information----------

Name : DEJORAS,JUVELYN PARDILLO

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193466	Pole No	:	0511914
Serial No	:	40139443	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	101
Period From	:	02-11-2017	Prev Rdg	:	83
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 152.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.50
CURRENT BILL - MARCH 2017		16.81
TOTAL AMOUNT DUE		132.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 214.78

Your monthly electricity consumption chart

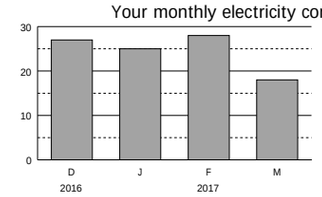

Avg Monthly Usage : 24.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.81		
Less : VAT	0.88		
Amount Net of VAT	15.93		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.41	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	16.29	TOTAL SALES	16.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3715/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288873393962

Collection Ref. Code	: 2888-46-599-8	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 2888465998-9				
Customer Name	: DEJORAS,JUVELYN PARDILLO	TOTAL AMOUNT DUE	: 132.27	Overdue Bill	: 1
Meter Number	: MTR1193466				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28884659989

BC07/525.4/3715/0/31/03-13-2017/96

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219170743406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873777

21935200002

Date : 03-13-2017

BC07/525.4/3720/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193520000-2

Collection Ref. Code : 1843-30-554-2

Customer Information----------

Name : BURLAS,BERNIE L

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	388230GS6	Pole No	:	0511914
Serial No	:	2003155454	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4204
Period From	:	02-11-2017	Prev Rdg	:	4168
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.03
CURRENT BILL - MARCH 2017		198.08
TOTAL AMOUNT DUE		635.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 627.00

Your monthly electricity consumption chart

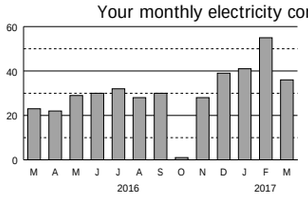

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.08		
Less : VAT	14.05		
Amount Net of VAT	184.03		
Less: BIR 2306	5.87		
BIR 2307	3.34	VATable Sales	184.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.82	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	188.87	TOTAL SALES	198.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3720/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219170743406

Collection Ref. Code	: 1843-30-554-2	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 2193520000-2				
Customer Name	: BURLAS,BERNIE L	TOTAL AMOUNT DUE	: 635.18	Overdue Bill	: 1
Meter Number	: 388230GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21935200002

BC07/525.4/3720/0/31/03-13-2017/96

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994060412527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877101

99480232745

Date : 03-13-2017

BC07/525.4/3740/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948023274-5

Collection Ref. Code : 1861-27-098-4

Customer Information----------

Name : LABRADOR,MARVIC BURLAS

Premise Address : CADULDULAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163116	Pole No	:	0511914
Serial No	:	40119325	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2256
Period From	:	02-11-2017	Prev Rdg	:	2029
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	372	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,021.50	60.43
Sub-Total		82.25
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		289.02
CURRENT BILL - MARCH 2017		2,328.72
TOTAL AMOUNT DUE		5,350.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,233.00

Your monthly electricity consumption chart

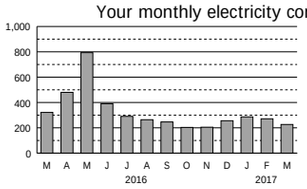

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.72		
Less : VAT	170.67		
Amount Net of VAT	2,158.05		
Less: BIR 2306	71.12		
BIR 2307	41.00	VATable Sales	2,158.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.93	VAT Zero Rated Sales	0.00
Add : VAT	170.67	VAT Amount	170.67
TOTAL AMOUNT DUE	2,216.60	TOTAL SALES	2,328.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3740/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994060412527

Collection Ref. Code	: 1861-27-098-4	Premise Address	: CADULDULAN,TALISAY CITY		
Account ID	: 9948023274-5				
Customer Name	: LABRADOR,MARVIC BURLAS	TOTAL AMOUNT DUE	: 5,350.45	Overdue Bill	: 1
Meter Number	: MTR1163116				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99480232745

BC07/525.4/3740/0/31/03-13-2017/96

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062233102315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878025

06253356684

Date : 03-13-2017

BC07/525.4/3745/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625335668-4

Collection Ref. Code : 1863-63-224-7

Customer Information----------

Name : LABRADOR,ANN MAE BACLAAN

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108815	Pole No	:	0511914
Serial No	:	129127509	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	687
Period From	:	02-11-2017	Prev Rdg	:	626
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 92.38
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.78
CURRENT BILL - MARCH 2017		505.07
TOTAL AMOUNT DUE		1,182.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 589.00

Your monthly electricity consumption chart

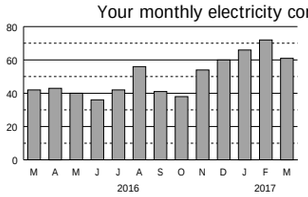

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.07		
Less : VAT	36.55		
Amount Net of VAT	468.52		
Less: BIR 2306	15.24		
BIR 2307	8.79	VATable Sales	468.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.49	VAT Zero Rated Sales	0.00
Add : VAT	36.55	VAT Amount	36.55
TOTAL AMOUNT DUE	481.04	TOTAL SALES	505.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3745/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062233102315

Collection Ref. Code	: 1863-63-224-7	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 0625335668-4				
Customer Name	: LABRADOR,ANN MAE BACLAAN	TOTAL AMOUNT DUE	: 1,182.43	Overdue Bill	: 1
Meter Number	: MTR1108815				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06253356684 BC07/525.4/3745/0/31/03-13-2017/96 6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368957306597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862424

36892200001

Date : 03-13-2017

BC07/525.4/3750/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689220000-1

Collection Ref. Code : 1817-74-413-5

Customer Information----------

Name : LASQUITES,ZOSIMO

Premise Address : CADULDULAN TALISAY

TIN :

Metering Information----------

Meter No	:	124383WS6	Pole No	:	0511914
Serial No	:	78114241	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5838
Period From	:	02-11-2017	Prev Rdg	:	5817
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 118.34
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.01
CURRENT BILL - MARCH 2017		83.30
TOTAL AMOUNT DUE		199.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 208.00

Your monthly electricity consumption chart

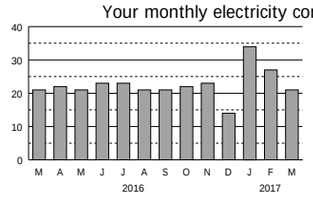

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.30		
Less : VAT	5.67		
Amount Net of VAT	77.63		
Less: BIR 2306	2.35		
BIR 2307	1.35	VATable Sales	77.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.93	VAT Zero Rated Sales	0.00
Add : VAT	5.67	VAT Amount	5.67
TOTAL AMOUNT DUE	79.60	TOTAL SALES	83.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3750/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368957306597

Collection Ref. Code	: 1817-74-413-5	Premise Address	: CADULDULAN TALISAY		
Account ID	: 3689220000-1				
Customer Name	: LASQUITES,ZOSIMO	TOTAL AMOUNT DUE	: 199.26	Overdue Bill	: 1
Meter Number	: 124383WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36892200001 BC07/525.4/3750/0/31/03-13-2017/96 6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096453630419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879976

09672200004

Date : 03-13-2017

BC07/525.4/3780/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967220000-4

Collection Ref. Code : 1817-23-779-9

Customer Information----------

Name : RUBI,ADELA D

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	332161GS6	Pole No	:	0511851
Serial No	:	41126421	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9905
Period From	:	02-11-2017	Prev Rdg	:	9848
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 125.41
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.39
CURRENT BILL - MARCH 2017		430.24
TOTAL AMOUNT DUE		974.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 614.00

Your monthly electricity consumption chart

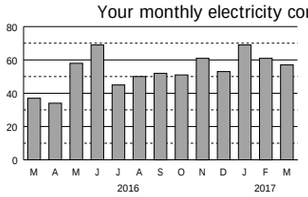

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.24		
Less : VAT	31.38		
Amount Net of VAT	398.86		
Less: BIR 2306	13.09		
BIR 2307	7.43	VATable Sales	398.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.34	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	409.72	TOTAL SALES	430.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3780/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096453630419

Collection Ref. Code	: 1817-23-779-9	Premise Address	: CADULDULAN,LAWAAN III,TALISAY		
Account ID	: 0967220000-4				
Customer Name	: RUBI,ADELA D	TOTAL AMOUNT DUE	: 974.81	Overdue Bill	: 1
Meter Number	: 332161GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09672200004 BC07/525.4/3780/0/31/03-13-2017/96 6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455557659536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875097

45534200006

Date : 03-13-2017

BC07/525.4/3790/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553420000-6

Collection Ref. Code : 1833-50-458-5

Customer Information----------

Name : RUBI,ALEX B

Premise Address : CADULDULAN LAWA-AN III,TALISAY

TIN :

Metering Information----------

Meter No	:	155235DS6	Pole No	:	0511851
Serial No	:	11884524	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	91939
Period From	:	02-11-2017	Prev Rdg	:	91819
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	750	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.79
CURRENT BILL - MARCH 2017		1,231.02
TOTAL AMOUNT DUE		2,709.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,484.00

Your monthly electricity consumption chart

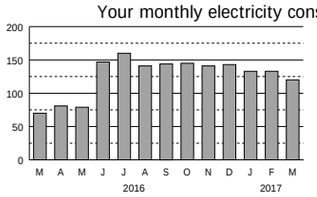

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.02		
Less : VAT	90.23		
Amount Net of VAT	1,140.79		
Less: BIR 2306	37.59		
BIR 2307	21.67	VATable Sales	1,140.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.53	VAT Zero Rated Sales	0.00
Add : VAT	90.23	VAT Amount	90.23
TOTAL AMOUNT DUE	1,171.76	TOTAL SALES	1,231.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3790/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455557659536

Collection Ref. Code	: 1833-50-458-5	Premise Address	: CADULDULAN LAWA-AN III,TALISAY
Account ID	: 4553420000-6		
Customer Name	: RUBI,ALEX B	TOTAL AMOUNT DUE	: 2,709.21 Overdue Bill : 1
Meter Number	: 155235DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45534200006 BC07/525.4/3790/0/31/03-13-2017/96 6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486292388054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873814

48672200002

Date : 03-13-2017

BC07/525.4/3810/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867220000-2

Collection Ref. Code : 1817-21-341-5

Customer Information----------

Name : TABAS,BEATRIZ R

Premise Address : CADULDULAN,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	334374GS6	Pole No	:	0511914
Serial No	:	48837713	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13406
Period From	:	02-11-2017	Prev Rdg	:	13355
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 116.45
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.54
CURRENT BILL - MARCH 2017		380.74
TOTAL AMOUNT DUE		790.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 423.00

Your monthly electricity consumption chart

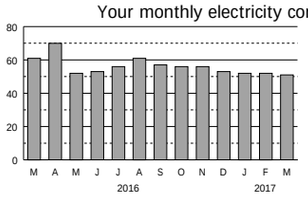

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.74		
Less : VAT	27.61		
Amount Net of VAT	353.13		
Less: BIR 2306	11.51		
BIR 2307	6.58	VATable Sales	353.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.04	VAT Zero Rated Sales	0.00
Add : VAT	27.61	VAT Amount	27.61
TOTAL AMOUNT DUE	362.65	TOTAL SALES	380.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3810/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486292388054

Collection Ref. Code	: 1817-21-341-5	Premise Address	: CADULDULAN,LAWAAN 3,TALISAY
Account ID	: 4867220000-2		
Customer Name	: TABAS,BEATRIZ R	TOTAL AMOUNT DUE	: 790.22
Meter Number	: 334374GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48672200002

BC07/525.4/3810/0/31/03-13-2017/96

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769224723038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862940

76974200008

Date : 03-13-2017

BC07/525.4/3830/0511865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697420000-8

Collection Ref. Code : 1841-20-743-8

Customer Information----------

Name : RUBI,MICHAEL B

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	436288GS6	Pole No	:	0511865
Serial No	:	87126587	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12365
Period From	:	02-11-2017	Prev Rdg	:	12272
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 16.79
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.99
CURRENT BILL - MARCH 2017		902.11
TOTAL AMOUNT DUE		2,075.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,376.00

Your monthly electricity consumption chart

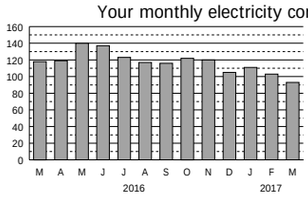

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.11		
Less : VAT	65.75		
Amount Net of VAT	836.36		
Less: BIR 2306	27.40		
BIR 2307	15.84	VATable Sales	836.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.12	VAT Zero Rated Sales	0.00
Add : VAT	65.75	VAT Amount	65.75
TOTAL AMOUNT DUE	858.87	TOTAL SALES	902.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3830/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769224723038

Collection Ref. Code	: 1841-20-743-8	Premise Address	: CADULDULAN,LAWAAN III,TALISAY
Account ID	: 7697420000-8		
Customer Name	: RUBI,MICHAEL B	TOTAL AMOUNT DUE	: 2,075.14
Meter Number	: 436288GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76974200008

BC07/525.4/3830/0/31/03-13-2017/96

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070199650313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864115

07045200008

Date : 03-13-2017

BC07/525.4/3840/0511914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704520000-8

Collection Ref. Code : 1843-39-431-6

Customer Information----------

Name : DADULA,LUIS R

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	420521GS6	Pole No	:	0511914
Serial No	:	2003212614	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7266
Period From	:	02-11-2017	Prev Rdg	:	7214
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	226	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 129.53
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.23
CURRENT BILL - MARCH 2017		375.95
TOTAL AMOUNT DUE		683.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 737.25

Your monthly electricity consumption chart

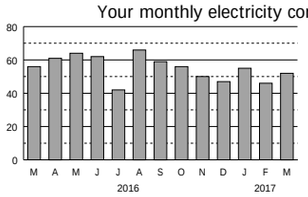

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.95		
Less : VAT	26.84		
Amount Net of VAT	349.11		
Less: BIR 2306	11.20		
BIR 2307	6.49	VATable Sales	349.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.42	VAT Zero Rated Sales	0.00
Add : VAT	26.84	VAT Amount	26.84
TOTAL AMOUNT DUE	358.26	TOTAL SALES	375.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3840/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070199650313

Collection Ref. Code	: 1843-39-431-6	Premise Address	: CADULDULAN,LAWAAN III,TALISAY		
Account ID	: 0704520000-8				
Customer Name	: DADULA,LUIS R	TOTAL AMOUNT DUE	: 683.48	Overdue Bill	: 1
Meter Number	: 420521GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07045200008

BC07/525.4/3840/0/31/03-13-2017/96

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768846513211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862493

76892200007

Date : 03-13-2017

BC07/525.4/3850/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689220000-7

Collection Ref. Code : 1817-74-443-7

Customer Information----------

Name : BURLAS,ROSARIO

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	139293WS6	Pole No	:	0511851
Serial No	:	72107508	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9907
Period From	:	02-11-2017	Prev Rdg	:	9861
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.07
CURRENT BILL - MARCH 2017		293.39
TOTAL AMOUNT DUE		740.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 331.00

Your monthly electricity consumption chart

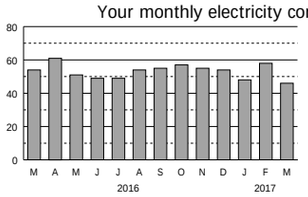

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.39		
Less : VAT	20.91		
Amount Net of VAT	272.48		
Less: BIR 2306	8.74		
BIR 2307	5.01	VATable Sales	272.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.73	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	279.64	TOTAL SALES	293.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3850/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768846513211

Collection Ref. Code	: 1817-74-443-7	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 7689220000-7				
Customer Name	: BURLAS,ROSARIO	TOTAL AMOUNT DUE	: 740.01	Overdue Bill	: 1
Meter Number	: 139293WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76892200007 BC07/525.4/3850/0/31/03-13-2017/96 6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086293834273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874511

08615200006

Date : 03-13-2017

BC07/525.4/3870/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861520000-6

Collection Ref. Code : 1829-83-359-6

Customer Information----------

Name : CONCEPCION,ROGELIO DELA S

Premise Address : CADULDULAN LAWAAN 3 TAL

TIN :

Metering Information----------

Meter No	:	155196DS6	Pole No	:	0511851
Serial No	:	12285117	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46380
Period From	:	02-11-2017	Prev Rdg	:	46213
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		55.73
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		212.21
CURRENT BILL - MARCH 2017		1,709.33
TOTAL AMOUNT DUE		3,693.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,848.00

Your monthly electricity consumption chart

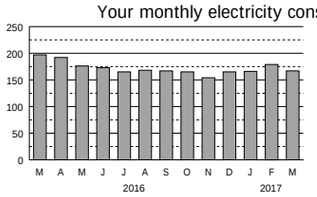

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.33		
Less : VAT	125.17		
Amount Net of VAT	1,584.16		
Less: BIR 2306	52.14		
BIR 2307	30.09	VATable Sales	1,584.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.93	VAT Zero Rated Sales	0.00
Add : VAT	125.17	VAT Amount	125.17
TOTAL AMOUNT DUE	1,627.10	TOTAL SALES	1,709.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3870/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086293834273

Collection Ref. Code	: 1829-83-359-6	Premise Address	: CADULDULAN LAWAAN 3 TAL		
Account ID	: 0861520000-6				
Customer Name	: CONCEPCION,ROGELIO DELA S	TOTAL AMOUNT DUE	: 3,693.24	Overdue Bill	: 1
Meter Number	: 155196DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08615200006 BC07/525.4/3870/0/31/03-13-2017/96 6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556982872920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874852

55625200005

Date : 03-13-2017

BC07/525.4/3880/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562520000-5

Collection Ref. Code : 1829-87-686-4

Customer Information----------

Name : LABRADOR,RAMIL B

Premise Address : CADULDULAN LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	403386GS6	Pole No	:	0511851
Serial No	:	2004208793	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18313
Period From	:	02-11-2017	Prev Rdg	:	18210
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.69
CURRENT BILL - MARCH 2017		1,061.47
TOTAL AMOUNT DUE		2,509.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,576.96

Your monthly electricity consumption chart

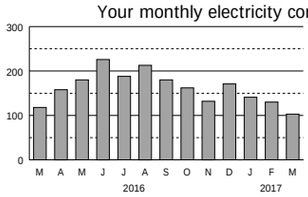

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.47		
Less : VAT	77.97		
Amount Net of VAT	983.50		
Less: BIR 2306	32.50		
BIR 2307	18.69	VATable Sales	983.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.31	VAT Zero Rated Sales	0.00
Add : VAT	77.97	VAT Amount	77.97
TOTAL AMOUNT DUE	1,010.28	TOTAL SALES	1,061.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3880/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556982872920

Collection Ref. Code	: 1829-87-686-4	Premise Address	: CADULDULAN LAWAAN III,TALISAY
Account ID	: 5562520000-5		
Customer Name	: LABRADOR,RAMIL B	TOTAL AMOUNT DUE	: 2,509.65
Meter Number	: 403386GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55625200005

BC07/525.4/3880/0/31/03-13-2017/96

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831185918339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879164

83113200006

Date : 03-13-2017

BC07/525.4/3890/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311320000-6

Collection Ref. Code : 1817-88-014-4

Customer Information----------

Name : BURLAS,CRISTINA VILLAROJO

Premise Address : SITIO CADULDULAN,LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142926	Pole No	:	0511851
Serial No	:	85057011	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	611
Period From	:	02-11-2017	Prev Rdg	:	484
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.11
CURRENT BILL - MARCH 2017		1,297.34
TOTAL AMOUNT DUE		2,631.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 577.91

Your monthly electricity consumption chart

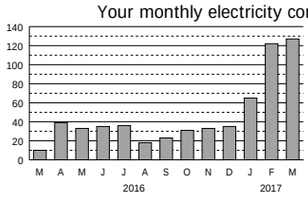

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.34		
Less : VAT	94.92		
Amount Net of VAT	1,202.42		
Less: BIR 2306	39.55		
BIR 2307	22.84	VATable Sales	1,202.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.03	VAT Zero Rated Sales	0.00
Add : VAT	94.92	VAT Amount	94.92
TOTAL AMOUNT DUE	1,234.95	TOTAL SALES	1,297.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3890/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831185918339

Collection Ref. Code	: 1817-88-014-4	Premise Address	: SITIO CADULDULAN,LAWAAN III, TALISAY		
Account ID	: 8311320000-6				
Customer Name	: BURLAS,CRISTINA VILLAROJO	TOTAL AMOUNT DUE	: 2,631.74	Overdue Bill	: 1
Meter Number	: MTR1142926				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83113200006 BC07/525.4/3890/0/31/03-13-2017/96 6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654896820921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874364

65409667097

Date : 03-13-2017

BC07/525.4/3900/0511851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540966709-7

Collection Ref. Code : 1859-51-923-7

Customer Information----------

Name : BASALO,RENALYN LIMPAG

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128769	Pole No	:	0511851
Serial No	:	40095085	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1170
Period From	:	02-11-2017	Prev Rdg	:	1103
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	226	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		- 91.15
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.69
CURRENT BILL - MARCH 2017		565.82
TOTAL AMOUNT DUE		1,821.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 869.00

Your monthly electricity consumption chart

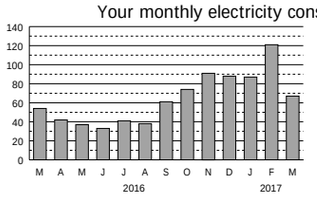

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.82		
Less : VAT	41.33		
Amount Net of VAT	524.49		
Less: BIR 2306	17.21		
BIR 2307	9.85	VATable Sales	524.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.43	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	538.76	TOTAL SALES	565.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3900/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654896820921

Collection Ref. Code	: 1859-51-923-7	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY
Account ID	: 6540966709-7		
Customer Name	: BASALO,RENALYN LIMPAG	TOTAL AMOUNT DUE	: 1,821.43
Meter Number	: MTR1128769		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65409667097 BC07/525.4/3900/0/31/03-13-2017/96 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778932697674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868943

77892200005

Date : 03-13-2017

BC07/525.4/3930/0511900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789220000-5

Collection Ref. Code : 1817-74-572-7

Customer Information----------

Name : NACIONAL,MELITON

Premise Address : KADULDULAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025338	Pole No	:	0511900
Serial No	:	32169444	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6016
Period From	:	02-11-2017	Prev Rdg	:	5805
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		265.05
CURRENT BILL - MARCH 2017		2,132.12
TOTAL AMOUNT DUE		3,479.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,928.00

Your monthly electricity consumption chart

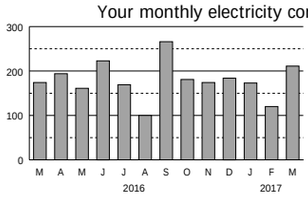

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.12		
Less : VAT	155.19		
Amount Net of VAT	1,976.93		
Less: BIR 2306	64.68		
BIR 2307	37.53	VATable Sales	1,976.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.72	VAT Zero Rated Sales	0.00
Add : VAT	155.19	VAT Amount	155.19
TOTAL AMOUNT DUE	2,029.91	TOTAL SALES	2,132.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3930/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778932697674

Collection Ref. Code	: 1817-74-572-7	Premise Address	: KADULDULAN-TALISAY		
Account ID	: 7789220000-5				
Customer Name	: NACIONAL,MELITON	TOTAL AMOUNT DUE	: 3,479.81	Overdue Bill	: 1
Meter Number	: MTR1025338				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77892200005 BC07/525.4/3930/0/31/03-13-2017/96 6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356256077949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875466

35643200005

Date : 03-13-2017

BC07/525.4/3940/0511900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564320000-5

Collection Ref. Code : 1839-43-617-4

Customer Information----------

Name : REMES,MARCELO

Premise Address : CANDULAWAN LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049500	Pole No	:	0511900
Serial No	:	126812736	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3082
Period From	:	02-11-2017	Prev Rdg	:	3000
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		- 29.64
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.07
CURRENT BILL - MARCH 2017		780.72
TOTAL AMOUNT DUE		1,766.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,083.45

Your monthly electricity consumption chart

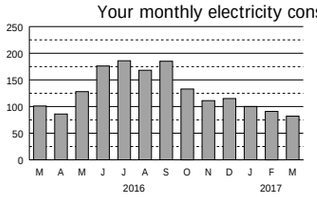

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.72		
Less : VAT	57.60		
Amount Net of VAT	723.12		
Less: BIR 2306	24.00		
BIR 2307	13.68	VATable Sales	723.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.44	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	743.04	TOTAL SALES	780.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3940/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356256077949

Collection Ref. Code	: 1839-43-617-4	Premise Address	: CANDULAWAN LAWAAN,TALISAY		
Account ID	: 3564320000-5				
Customer Name	: REMES,MARCELO	TOTAL AMOUNT DUE	: 1,766.59	Overdue Bill	: 1
Meter Number	: MTR1049500				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35643200005

BC07/525.4/3940/0/31/03-13-2017/96

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065436587227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879660

06572200001

Date : 03-13-2017

BC07/525.4/3960/0511900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657220000-1

Collection Ref. Code : 1815-82-017-9

Customer Information----------

Name : LASQUITES,DESIDERIO C

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	343268GS6	Pole No	:	0511900
Serial No	:	46267324	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12767
Period From	:	02-11-2017	Prev Rdg	:	12739
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 140.25
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.36
CURRENT BILL - MARCH 2017		128.95
TOTAL AMOUNT DUE		557.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 548.69

Your monthly electricity consumption chart

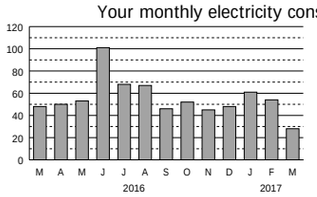

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.95		
Less : VAT	9.48		
Amount Net of VAT	119.47		
Less: BIR 2306	3.95		
BIR 2307	2.12	VATable Sales	119.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.40	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	122.88	TOTAL SALES	128.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3960/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065436587227

Collection Ref. Code	: 1815-82-017-9	Premise Address	: CADULDULAN,LAWAAN III,TALISAY
Account ID	: 0657220000-1		
Customer Name	: LASQUITES,DESIDERIO C	TOTAL AMOUNT DUE	: 557.55 Overdue Bill : 1
Meter Number	: 343268GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06572200001

BC07/525.4/3960/0/31/03-13-2017/96

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248086328485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871292

24822200002

Date : 03-13-2017

BC07/525.4/3970/0511900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482220000-2

Collection Ref. Code : 1811-49-152-9

Customer Information----------

Name : LASQUITES,GERALDINE M.

Premise Address : CADULDULAN,LAWA-AN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	509723 GS6	Pole No	:	0511900
Serial No	:	59982434	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4400
Period From	:	02-11-2017	Prev Rdg	:	4362
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 159.33
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.46
CURRENT BILL - MARCH 2017		205.98
TOTAL AMOUNT DUE		535.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 986.84

Your monthly electricity consumption chart

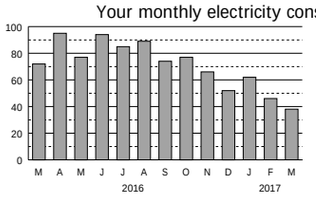

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.98		
Less : VAT	14.50		
Amount Net of VAT	191.48		
Less: BIR 2306	6.04		
BIR 2307	3.47	VATable Sales	191.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.97	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	196.47	TOTAL SALES	205.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/3970/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248086328485

Collection Ref. Code	: 1811-49-152-9	Premise Address	: CADULDULAN,LAWA-AN 3,TALISAY
Account ID	: 2482220000-2		
Customer Name	: LASQUITES,GERALDINE M.	TOTAL AMOUNT DUE	: 535.73
Meter Number	: 509723 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24822200002

BC07/525.4/3970/0/31/03-13-2017/96

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178526398435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868330

17892200001

Date : 03-13-2017

BC07/525.4/4010/0511900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789220000-1

Collection Ref. Code : 1817-74-467-4

Customer Information----------

Name : PADIGOS,CRESENCIA

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	297746SS6	Pole No	:	0511900
Serial No	:	27426819	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29109
Period From	:	02-11-2017	Prev Rdg	:	28856
No of Days	:	28	Diff Rdg	:	253
Avg kWh/day	:	9.04	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,311.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,807.50	136.15
Sub-Total		160.47
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		330.71
CURRENT BILL - MARCH 2017		2,672.26
TOTAL AMOUNT DUE		5,983.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 3,495.95

Your monthly electricity consumption chart

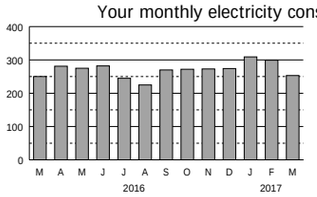

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.26		
Less : VAT	198.48		
Amount Net of VAT	2,473.78		
Less: BIR 2306	82.70		
BIR 2307	47.07	VATable Sales	2,473.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.01	VAT Zero Rated Sales	0.00
Add : VAT	198.48	VAT Amount	198.48
TOTAL AMOUNT DUE	2,542.49	TOTAL SALES	2,672.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4010/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178526398435

Collection Ref. Code	: 1817-74-467-4	Premise Address	: LAWA-AN TALISAY		
Account ID	: 1789220000-1				
Customer Name	: PADIGOS,CRESENCIA	TOTAL AMOUNT DUE	: 5,983.98	Overdue Bill	: 1
Meter Number	: 297746SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17892200001 BC07/525.4/4010/0/31/03-13-2017/96 6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078201836792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868770

07892200002

Date : 03-13-2017

BC07/525.4/4020/0511865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789220000-2

Collection Ref. Code : 1817-74-461-5

Customer Information----------

Name : PADIGOS,PEDRO

Premise Address : KADULDULAN TALISAY

TIN :

Metering Information----------

Meter No	:	207250WS6	Pole No	:	0511865
Serial No	:	49601052	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2744
Period From	:	02-11-2017	Prev Rdg	:	2687
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 140.27
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.52
CURRENT BILL - MARCH 2017		413.51
TOTAL AMOUNT DUE		829.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 595.00

Your monthly electricity consumption chart

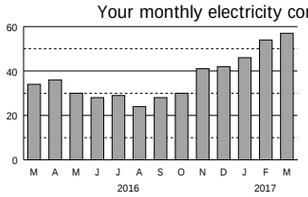

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.51		
Less : VAT	29.59		
Amount Net of VAT	383.92		
Less: BIR 2306	12.34		
BIR 2307	7.14	VATable Sales	383.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.44	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	394.03	TOTAL SALES	413.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4020/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078201836792

Collection Ref. Code	: 1817-74-461-5	Premise Address	: KADULDULAN TALISAY		
Account ID	: 0789220000-2				
Customer Name	: PADIGOS,PEDRO	TOTAL AMOUNT DUE	: 829.11	Overdue Bill	: 1
Meter Number	: 207250WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07892200002

BC07/525.4/4020/0/31/03-13-2017/96

6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968058364603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862090

96892200005

Date : 03-13-2017

BC07/525.4/4030/0511865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689220000-5

Collection Ref. Code : 1817-74-458-5

Customer Information----------

Name : REPUELA,ROSITA

Premise Address : CADOLDULAN TALISAY

TIN :

Metering Information----------

Meter No	:	324515GS6	Pole No	:	0511865
Serial No	:	48822040	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5683
Period From	:	02-11-2017	Prev Rdg	:	5657
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 143.82
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.01
CURRENT BILL - MARCH 2017		104.82
TOTAL AMOUNT DUE		344.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 122.85

Your monthly electricity consumption chart

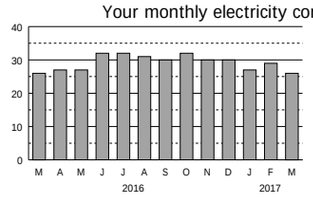

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.82		
Less : VAT	7.21		
Amount Net of VAT	97.61		
Less: BIR 2306	3.01		
BIR 2307	1.70	VATable Sales	97.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.90	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	100.11	TOTAL SALES	104.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4030/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968058364603

Collection Ref. Code	: 1817-74-458-5	Premise Address	: CADOLDULAN TALISAY		
Account ID	: 9689220000-5				
Customer Name	: REPUELA,ROSITA	TOTAL AMOUNT DUE	: 344.35	Overdue Bill	: 2
Meter Number	: 324515GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96892200005

BC07/525.4/4030/0/31/03-13-2017/96

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625834058252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875640

62504200007

Date : 03-13-2017

BC07/525.4/4050/0511865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250420000-7

Collection Ref. Code : 1839-22-383-9

Customer Information----------

Name : VILLAROSA,DANILO

Premise Address : LAWA-AN,TALISAY

TIN :

Metering Information----------

Meter No	:	324514GS6	Pole No	:	0511865
Serial No	:	47546072	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22291
Period From	:	02-11-2017	Prev Rdg	:	22213
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 85.18
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.35
CURRENT BILL - MARCH 2017		680.06
TOTAL AMOUNT DUE		1,489.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,393.82

Your monthly electricity consumption chart

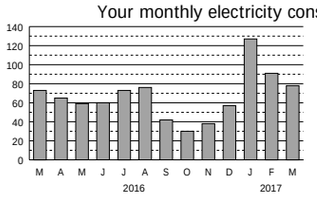

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.06		
Less : VAT	49.24		
Amount Net of VAT	630.82		
Less: BIR 2306	20.52		
BIR 2307	11.87	VATable Sales	630.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.43	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	647.67	TOTAL SALES	680.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4050/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625834058252

Collection Ref. Code	: 1839-22-383-9	Premise Address	: LAWA-AN,TALISAY		
Account ID	: 6250420000-7				
Customer Name	: VILLAROSA,DANILO	TOTAL AMOUNT DUE	: 1,489.90	Overdue Bill	: 1
Meter Number	: 324514GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62504200007 BC07/525.4/4050/0/31/03-13-2017/96 6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928405534438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877603

92816387556

Date : 03-13-2017

BC07/525.4/4090/0511865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281638755-6

Collection Ref. Code : 1849-38-791-5

Customer Information----------

Name : VILLACERAN,HERACLEA CORDOVA

Premise Address : CADULDULAN,LAWAAN 3

TIN :

Metering Information----------

Meter No	:	474035 GS6	Pole No	:	0511865
Serial No	:	60400533	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2765
Period From	:	02-11-2017	Prev Rdg	:	2713
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	472	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 124.00
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.93
CURRENT BILL - MARCH 2017		382.18
TOTAL AMOUNT DUE		966.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 597.71

Your monthly electricity consumption chart

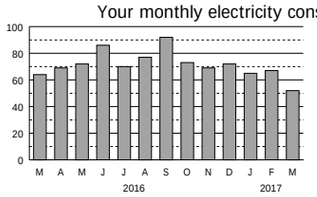

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.18		
Less : VAT	27.51		
Amount Net of VAT	354.67		
Less: BIR 2306	11.48		
BIR 2307	6.60	VATable Sales	354.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.59	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	364.10	TOTAL SALES	382.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4090/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928405534438

Collection Ref. Code	: 1849-38-791-5	Premise Address	: CADULDULAN,LAWAAN 3		
Account ID	: 9281638755-6				
Customer Name	: VILLACERAN,HERACLEA CORDOVA	TOTAL AMOUNT DUE	: 966.30	Overdue Bill	: 1
Meter Number	: 474035 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92816387556 BC07/525.4/4090/0/31/03-13-2017/96 6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576858742782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867220

57672200003

Date : 03-13-2017

BC07/525.4/4100/0511872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767220000-3

Collection Ref. Code : 1817-19-839-4

Customer Information----------

Name : CABILES,RAMY

Premise Address : SITIO CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	343893GS6	Pole No	:	0511872
Serial No	:	47070686	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20916
Period From	:	02-11-2017	Prev Rdg	:	20862
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 129.98
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.84
CURRENT BILL - MARCH 2017		395.32
TOTAL AMOUNT DUE		938.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 456.59

Your monthly electricity consumption chart

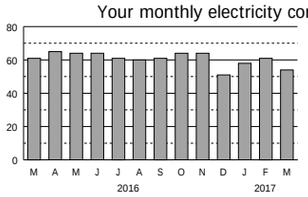

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.32		
Less : VAT	28.40		
Amount Net of VAT	366.92		
Less: BIR 2306	11.83		
BIR 2307	6.82	VATable Sales	366.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.27	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	376.67	TOTAL SALES	395.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4100/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576858742782

Collection Ref. Code	: 1817-19-839-4	Premise Address	: SITIO CADULDULAN,LAWAAN III,TALISAY		
Account ID	: 5767220000-3				
Customer Name	: CABILES,RAMY	TOTAL AMOUNT DUE	: 938.20	Overdue Bill	: 1
Meter Number	: 343893GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57672200003 BC07/525.4/4100/0/31/03-13-2017/96 6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488035944563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874838

48892200006

Date : 03-13-2017

BC07/525.4/4120/0511865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889220000-6

Collection Ref. Code : 1817-74-656-1

Customer Information----------

Name : LASQUITES,ERIBERTO

Premise Address : KANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162914	Pole No	:	0511865
Serial No	:	40120452	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1987
Period From	:	02-11-2017	Prev Rdg	:	1818
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 939.00	18.78
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		212.05
CURRENT BILL - MARCH 2017		1,705.64
TOTAL AMOUNT DUE		2,644.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

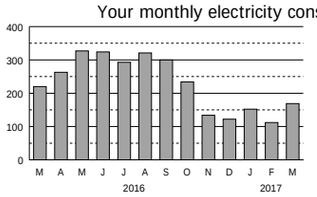

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.64		
Less : VAT	124.07		
Amount Net of VAT	1,581.57		
Less: BIR 2306	51.69		
BIR 2307	30.02	VATable Sales	1,581.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.86	VAT Zero Rated Sales	0.00
Add : VAT	124.07	VAT Amount	124.07
TOTAL AMOUNT DUE	1,623.93	TOTAL SALES	1,705.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4120/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488035944563

Collection Ref. Code	: 1817-74-656-1	Premise Address	: KANDULAWAN TALISAY
Account ID	: 4889220000-6		
Customer Name	: LASQUITES,ERIBERTO	TOTAL AMOUNT DUE	: 2,644.49
Meter Number	: MTR1162914		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48892200006

BC07/525.4/4120/0/31/03-13-2017/96

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250873614633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872862

25037517346

Date : 03-13-2017

BC07/525.4/4130/0511872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503751734-6

Collection Ref. Code : 1849-98-134-5

Customer Information----------

Name : ABEDANIA,ARTHUR III PARAME

Premise Address : CADULDULAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	500660 GS6	Pole No	:	0511872
Serial No	:	53583263	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20095
Period From	:	02-11-2017	Prev Rdg	:	20050
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.29
CURRENT BILL - MARCH 2017		279.70
Debit Adjustments		15.57
Payment Arrangement		0.06
TOTAL AMOUNT DUE		1,182.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,249.00

Your monthly electricity consumption chart

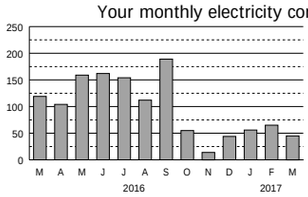

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.70		
Less : VAT	19.67		
Amount Net of VAT	260.03		
Less: BIR 2306	8.19		
BIR 2307	4.77	VATable Sales	260.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.07	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	266.74	TOTAL SALES	279.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4130/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250873614633

Collection Ref. Code	: 1849-98-134-5	Premise Address	: CADULDULAN,LAWAAN III		
Account ID	: 2503751734-6				
Customer Name	: ABEDANIA,ARTHUR III PARAME	TOTAL AMOUNT DUE	: 1,182.91	Overdue Bill	: 1
Meter Number	: 500660 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25037517346 BC07/525.4/4130/0/31/03-13-2017/96 6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514778780044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871872

51414200009

Date : 03-13-2017

BC07/525.4/4150/0511886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141420000-9

Collection Ref. Code : 1809-92-743-9

Customer Information----------

Name : CABUENAS,RONILLO G.

Premise Address : CADULDULAN,Talisay

TIN :

Metering Information----------

Meter No	:	446220GS6	Pole No	:	0511886
Serial No	:	69402401	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8249
Period From	:	02-11-2017	Prev Rdg	:	8195
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 129.40
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.91
CURRENT BILL - MARCH 2017		395.97
TOTAL AMOUNT DUE		968.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 618.00

Your monthly electricity consumption chart

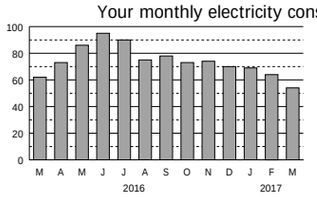

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.97		
Less : VAT	28.47		
Amount Net of VAT	367.50		
Less: BIR 2306	11.86		
BIR 2307	6.84	VATable Sales	367.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.80	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	377.27	TOTAL SALES	395.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4150/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514778780044

Collection Ref. Code	: 1809-92-743-9	Premise Address	: CADULDULAN,Talisay		
Account ID	: 5141420000-9				
Customer Name	: CABUENAS,RONILLO G.	TOTAL AMOUNT DUE	: 968.13	Overdue Bill	: 1
Meter Number	: 446220GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51414200009 BC07/525.4/4150/0/31/03-13-2017/96 6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205618250308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865079

20572200002

Date : 03-13-2017

BC07/525.4/4170/0511872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057220000-2

Collection Ref. Code : 1815-74-764-1

Customer Information----------

Name : URDANETA,MARICHU C.

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055210	Pole No	:	0511872
Serial No	:	125293926	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1943
Period From	:	02-11-2017	Prev Rdg	:	1856
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 55.29
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.15
CURRENT BILL - MARCH 2017		801.16
TOTAL AMOUNT DUE		1,803.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 830.00

Your monthly electricity consumption chart

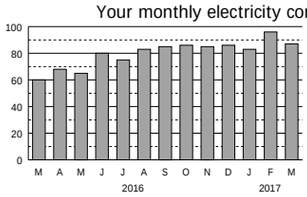

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.16		
Less : VAT	58.21		
Amount Net of VAT	742.95		
Less: BIR 2306	24.25		
BIR 2307	14.03	VATable Sales	742.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.67	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	762.88	TOTAL SALES	801.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4170/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205618250308

Collection Ref. Code	: 1815-74-764-1	Premise Address	: CADULDULAN,LAWAAN III,TALISAY
Account ID	: 2057220000-2		
Customer Name	: URDANETA,MARICHU C.	TOTAL AMOUNT DUE	: 1,803.01
Meter Number	: MTR1055210		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20572200002 BC07/525.4/4170/0/31/03-13-2017/96 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578383896182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869488

57892200007

Date : 03-13-2017

BC07/525.4/4190/0511872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789220000-7

Collection Ref. Code : 1817-74-527-1

Customer Information----------

Name : BACUS,CRESENCIA

Premise Address : LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	271017GS6	Pole No	:	0511872
Serial No	:	45513169	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12645
Period From	:	02-11-2017	Prev Rdg	:	12546
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 20.91
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.92
CURRENT BILL - MARCH 2017		956.52
TOTAL AMOUNT DUE		2,052.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 100.00

Your monthly electricity consumption chart

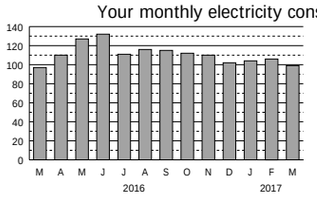

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.52		
Less : VAT	69.57		
Amount Net of VAT	886.95		
Less: BIR 2306	29.01		
BIR 2307	16.80	VATable Sales	886.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.14	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	910.71	TOTAL SALES	956.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4190/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578383896182

Collection Ref. Code	: 1817-74-527-1	Premise Address	: LAWA-AN, TALISAY		
Account ID	: 5789220000-7				
Customer Name	: BACUS,CRESENCIA	TOTAL AMOUNT DUE	: 2,052.37	Overdue Bill	: 1
Meter Number	: 271017GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57892200007 BC07/525.4/4190/0/31/03-13-2017/96 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276682245063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867878

27635873907

Date : 03-13-2017

BC07/525.4/4220/0511872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763587390-7

Collection Ref. Code : 1853-52-440-9

Customer Information----------

Name : RAMOS,RUENA LAMBO

Premise Address : CADULDULAN,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	477339 GS6	Pole No	:	0511872
Serial No	:	52603844	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	57053
Period From	:	02-11-2017	Prev Rdg	:	56529
No of Days	:	28	Diff Rdg	:	524
Avg kWh/day	:	18.71	Registered	:	524
Conn Load	:	236	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,132.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,440.27
Transmission Charge	0.4094/kWh	214.53
System Loss Charge	0.6734/kWh	352.86
Sub-Total		3,007.66
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,133.00	142.66
Sub-Total		193.02
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		158.85
Transmission		6.48
System Loss		21.79
Distribution		180.52
Others		25.98
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		666.77
CURRENT BILL - MARCH 2017		5,371.76
TOTAL AMOUNT DUE		12,504.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 8,130.00

Your monthly electricity consumption chart

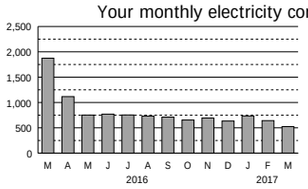

Avg Monthly Usage : 815.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,371.76		
Less : VAT	393.62		
Amount Net of VAT	4,978.14		
Less: BIR 2306	164.00		
BIR 2307	94.57	VATable Sales	4,978.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,719.57	VAT Zero Rated Sales	0.00
Add : VAT	393.62	VAT Amount	393.62
TOTAL AMOUNT DUE	5,113.19	TOTAL SALES	5,371.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4220/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276682245063

Collection Ref. Code	: 1853-52-440-9	Premise Address	: CADULDULAN,LAWAAN 3,TALISAY		
Account ID	: 2763587390-7				
Customer Name	: RAMOS,RUENA LAMBO	TOTAL AMOUNT DUE	: 12,504.62	Overdue Bill	: 1
Meter Number	: 477339 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27635873907

BC07/525.4/4220/0/31/03-13-2017/96

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988048255492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874041

98892200001

Date : 03-13-2017

BC07/525.4/4230/0511886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889220000-1

Collection Ref. Code : 1817-74-704-5

Customer Information----------

Name : RABAGO,AUREA G

Premise Address : CADULDULAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	332982GS6	Pole No	:	0511886
Serial No	:	47606739	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7138
Period From	:	02-11-2017	Prev Rdg	:	7043
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 18.05
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.32
CURRENT BILL - MARCH 2017		920.38
TOTAL AMOUNT DUE		2,073.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,436.76

Your monthly electricity consumption chart

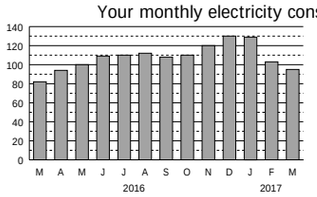

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.38		
Less : VAT	67.04		
Amount Net of VAT	853.34		
Less: BIR 2306	27.93		
BIR 2307	16.16	VATable Sales	853.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.25	VAT Zero Rated Sales	0.00
Add : VAT	67.04	VAT Amount	67.04
TOTAL AMOUNT DUE	876.29	TOTAL SALES	920.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4230/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988048255492

Collection Ref. Code	: 1817-74-704-5	Premise Address	: CADULDULAN,LAWAAN III		
Account ID	: 9889220000-1				
Customer Name	: RABAGO,AUREA G	TOTAL AMOUNT DUE	: 2,073.20	Overdue Bill	: 1
Meter Number	: 332982GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98892200001

BC07/525.4/4230/0/31/03-13-2017/96

6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826342724010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876867

82672200001

Date : 03-13-2017

BC07/525.4/4250/0511872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267220000-1

Collection Ref. Code : 1815-91-947-7

Customer Information----------

Name : URDANETA,AL C

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	469910GS6	Pole No	:	0511872
Serial No	:	60563380	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7268
Period From	:	02-11-2017	Prev Rdg	:	7199
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		- 88.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.61
CURRENT BILL - MARCH 2017		588.62
TOTAL AMOUNT DUE		1,217.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 933.00

Your monthly electricity consumption chart

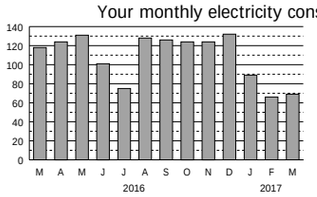

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.62		
Less : VAT	43.19		
Amount Net of VAT	545.43		
Less: BIR 2306	17.99		
BIR 2307	10.25	VATable Sales	545.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.19	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	560.38	TOTAL SALES	588.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4250/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826342724010

Collection Ref. Code	: 1815-91-947-7	Premise Address	: CADULDULAN,LAWAAN III,TALISAY
Account ID	: 8267220000-1		
Customer Name	: URDANETA,AL C	TOTAL AMOUNT DUE	: 1,217.61 Overdue Bill : 1
Meter Number	: 469910GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82672200001 BC07/525.4/4250/0/31/03-13-2017/96 6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712912963606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869969

71286333167

Date : 03-13-2017

BC07/525.4/4270/0511886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128633316-7

Collection Ref. Code : 1857-81-425-8

Customer Information----------

Name : LABRADOR,MARNIE BACUS

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9370 EES6	Pole No	:	0511886
Serial No	:	06646331	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3504
Period From	:	02-11-2017	Prev Rdg	:	3343
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	126	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		54.29
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.66
CURRENT BILL - MARCH 2017		1,648.73
TOTAL AMOUNT DUE		3,588.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 566.00

Your monthly electricity consumption chart

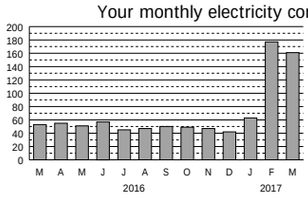

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.73		
Less : VAT	120.76		
Amount Net of VAT	1,527.97		
Less: BIR 2306	50.32		
BIR 2307	29.03	VATable Sales	1,527.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.62	VAT Zero Rated Sales	0.00
Add : VAT	120.76	VAT Amount	120.76
TOTAL AMOUNT DUE	1,569.38	TOTAL SALES	1,648.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4270/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712912963606

Collection Ref. Code	: 1857-81-425-8	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY
Account ID	: 7128633316-7		
Customer Name	: LABRADOR,MARNIE BACUS	TOTAL AMOUNT DUE	: 3,588.98
Meter Number	: 9370 EES6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71286333167 BC07/525.4/4270/0/31/03-13-2017/96 6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607764240974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864983

60744200001

Date : 03-13-2017

BC07/525.4/4280/0511886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074420000-1

Collection Ref. Code : 1833-73-011-9

Customer Information----------

Name : URDANETA,DIOMEDES C

Premise Address : CADULDULAN LAWA-AN III,TALISAY

TIN :

Metering Information----------

Meter No	:	156992DS6	Pole No	:	0511886
Serial No	:	12788334	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	58944
Period From	:	02-11-2017	Prev Rdg	:	58874
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	290	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 101.62
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.27
CURRENT BILL - MARCH 2017		583.73
TOTAL AMOUNT DUE		1,573.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,172.71

Your monthly electricity consumption chart

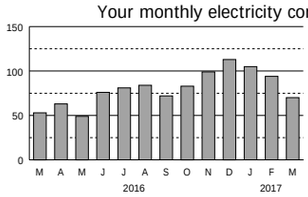

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.73		
Less : VAT	42.38		
Amount Net of VAT	541.35		
Less: BIR 2306	17.66		
BIR 2307	10.16	VATable Sales	541.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.53	VAT Zero Rated Sales	0.00
Add : VAT	42.38	VAT Amount	42.38
TOTAL AMOUNT DUE	555.91	TOTAL SALES	583.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4280/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607764240974

Collection Ref. Code	: 1833-73-011-9	Premise Address	: CADULDULAN LAWA-AN III,TALISAY		
Account ID	: 6074420000-1				
Customer Name	: URDANETA,DIOMEDES C	TOTAL AMOUNT DUE	: 1,573.49	Overdue Bill	: 1
Meter Number	: 156992DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60744200001 BC07/525.4/4280/0/31/03-13-2017/96 6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466560586761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880085

46685200001

Date : 03-13-2017

BC07/525.4/4290/0511886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668520000-1

Collection Ref. Code : 1831-81-671-7

Customer Information----------

Name : URDANETA,ERLINDA B

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114013	Pole No	:	0511886
Serial No	:	40048053	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1550
Period From	:	02-11-2017	Prev Rdg	:	1414
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,508.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,508.50	70.17
Sub-Total		83.25
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.68
CURRENT BILL - MARCH 2017		1,435.67
TOTAL AMOUNT DUE		4,944.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 100.00

Your monthly electricity consumption chart

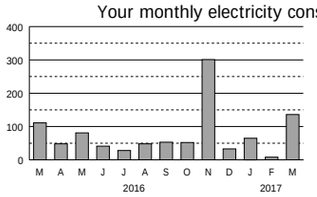

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.67		
Less : VAT	106.60		
Amount Net of VAT	1,329.07		
Less: BIR 2306	44.42		
BIR 2307	25.29	VATable Sales	1,329.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.36	VAT Zero Rated Sales	0.00
Add : VAT	106.60	VAT Amount	106.60
TOTAL AMOUNT DUE	1,365.96	TOTAL SALES	1,435.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4290/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466560586761

Collection Ref. Code	: 1831-81-671-7	Premise Address	: LAWAAN TALISAY		
Account ID	: 4668520000-1				
Customer Name	: URDANETA,ERLINDA B	TOTAL AMOUNT DUE	: 4,944.28	Overdue Bill	: 3
Meter Number	: MTR1114013				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46685200001 BC07/525.4/4290/0/31/03-13-2017/96 6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644431341895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868739

64468622176

Date : 03-13-2017

BC07/525.4/4311/0511893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446862217-6

Collection Ref. Code : 1863-87-524-7

Customer Information----------

Name : CANTORNE,ELMER ABALORIO

Premise Address : CADULDULAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1168361	Pole No	:	0511893
Serial No	:	85023001	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	451
Period From	:	02-11-2017	Prev Rdg	:	397
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 131.70
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.62
CURRENT BILL - MARCH 2017		393.38
TOTAL AMOUNT DUE		850.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 443.00

Your monthly electricity consumption chart

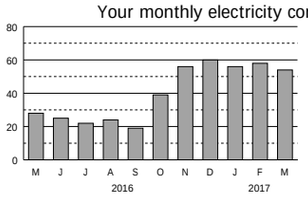

Avg Monthly Usage : 40.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.38		
Less : VAT	28.19		
Amount Net of VAT	365.19		
Less: BIR 2306	11.75		
BIR 2307	6.79	VATable Sales	365.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.65	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	374.84	TOTAL SALES	393.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4311/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644431341895

Collection Ref. Code	: 1863-87-524-7	Premise Address	: CADULDULAN,LAWAAN III		
Account ID	: 6446862217-6				
Customer Name	: CANTORNE,ELMER ABALORIO	TOTAL AMOUNT DUE	: 850.20	Overdue Bill	: 1
Meter Number	: MTR1168361				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64468622176 BC07/525.4/4311/0/31/03-13-2017/96 6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064287477137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879142

06494200006

Date : 03-13-2017

BC07/525.4/4320/0511893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649420000-6

Collection Ref. Code : 1837-63-575-7

Customer Information----------

Name : CANETE,NORMA

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032951	Pole No	:	0511893
Serial No	:	125281774	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	968
Period From	:	02-11-2017	Prev Rdg	:	942
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 146.47
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.68
CURRENT BILL - MARCH 2017		101.84
TOTAL AMOUNT DUE		208.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 118.00

Your monthly electricity consumption chart

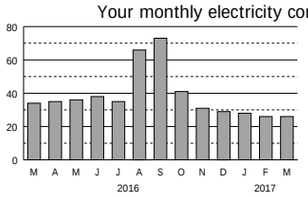

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.84		
Less : VAT	6.89		
Amount Net of VAT	94.95		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	94.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.43	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	97.32	TOTAL SALES	101.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4320/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064287477137

Collection Ref. Code	: 1837-63-575-7	Premise Address	: LAWA-AN TALISAY		
Account ID	: 0649420000-6				
Customer Name	: CANETE,NORMA	TOTAL AMOUNT DUE	: 208.96	Overdue Bill	: 1
Meter Number	: MTR1032951				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06494200006

BC07/525.4/4320/0/31/03-13-2017/96

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146323342691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870017

14625200002

Date : 03-13-2017

BC07/525.4/4330/0511893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462520000-2

Collection Ref. Code : 1829-86-719-9

Customer Information----------

Name : OLORES,ADAMLOU C

Premise Address : CADULDULAN LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	127529WS6	Pole No	:	0511893
Serial No	:	53740145	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15634
Period From	:	02-11-2017	Prev Rdg	:	15574
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.33
CURRENT BILL - MARCH 2017		432.93
TOTAL AMOUNT DUE		775.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 991.00

Your monthly electricity consumption chart

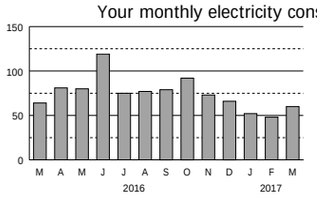

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.93		
Less : VAT	30.88		
Amount Net of VAT	402.05		
Less: BIR 2306	12.88		
BIR 2307	7.47	VATable Sales	402.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.70	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	412.58	TOTAL SALES	432.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4330/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146323342691

Collection Ref. Code	: 1829-86-719-9	Premise Address	: CADULDULAN LAWAAN III,TALISAY		
Account ID	: 1462520000-2				
Customer Name	: OLORES,ADAMLOU C	TOTAL AMOUNT DUE	: 775.89	Overdue Bill	: 1
Meter Number	: 127529WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14625200002

BC07/525.4/4330/0/31/03-13-2017/96

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683049651720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872633

68384200009

Date : 03-13-2017

BC07/525.4/4340/0511893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838420000-9

Collection Ref. Code : 1837-38-986-1

Customer Information----------

Name : MARABABOL,FREDERECK L

Premise Address : CADULDULAN LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	388857GS6	Pole No	:	0511893
Serial No	:	2003122834	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	92103
Period From	:	02-11-2017	Prev Rdg	:	91854
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	240	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,848.00	56.96
Sub-Total		80.89
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		315.82
CURRENT BILL - MARCH 2017		2,543.39
TOTAL AMOUNT DUE		5,391.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,652.15

Your monthly electricity consumption chart

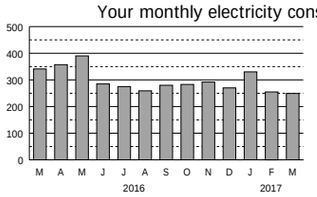

Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.39		
Less : VAT	186.05		
Amount Net of VAT	2,357.34		
Less: BIR 2306	77.53		
BIR 2307	44.77	VATable Sales	2,357.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.04	VAT Zero Rated Sales	0.00
Add : VAT	186.05	VAT Amount	186.05
TOTAL AMOUNT DUE	2,421.09	TOTAL SALES	2,543.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4340/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683049651720

Collection Ref. Code	: 1837-38-986-1	Premise Address	: CADULDULAN LAWAAN III,TALISAY		
Account ID	: 6838420000-9				
Customer Name	: MARABABOL,FREDERECK L	TOTAL AMOUNT DUE	: 5,391.25	Overdue Bill	: 1
Meter Number	: 388857GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68384200009

BC07/525.4/4340/0/31/03-13-2017/96

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476721381004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867306

4767314711

Date : 03-13-2017

BC07/525.4/4350/0511893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767531471-1

Collection Ref. Code : 1849-58-242-4

Customer Information----------

Name : MARABABOL,RITCHEL LASQUITES

Premise Address : 888,CADULDULAN

TIN :

Metering Information----------

Meter No	:	491832 GS6	Pole No	:	0511893
Serial No	:	58031951	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33399
Period From	:	02-11-2017	Prev Rdg	:	33007
No of Days	:	28	Diff Rdg	:	392
Avg kWh/day	:	14.00	Registered	:	392
Conn Load	:	226	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,391.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,391.00	87.82
Sub-Total		125.49
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		496.59
CURRENT BILL - MARCH 2017		3,998.71
TOTAL AMOUNT DUE		8,389.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,423.00

Your monthly electricity consumption chart

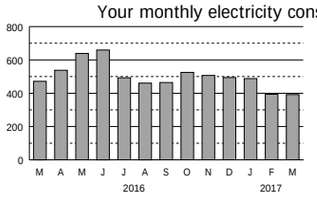

Avg Monthly Usage : 502.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.71		
Less : VAT	292.32		
Amount Net of VAT	3,706.39		
Less: BIR 2306	121.79		
BIR 2307	70.39	VATable Sales	3,706.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,514.21	VAT Zero Rated Sales	0.00
Add : VAT	292.32	VAT Amount	292.32
TOTAL AMOUNT DUE	3,806.53	TOTAL SALES	3,998.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4350/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476721381004

Collection Ref. Code	: 1849-58-242-4	Premise Address	: 888,CADULDULAN		
Account ID	: 4767531471-1				
Customer Name	: MARABABOL,RITCHEL LASQUITES	TOTAL AMOUNT DUE	: 8,389.95	Overdue Bill	: 1
Meter Number	: 491832 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4767314711

BC07/525.4/4350/0/31/03-13-2017/96

6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789489580901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874874

78932200005

Date : 03-13-2017

BC07/525.4/4360/0511893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893220000-5

Collection Ref. Code : 1813-29-959-5

Customer Information----------

Name : CABUENAS,ARIEL D.

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	389110GS6	Pole No	:	0511893
Serial No	:	2003122718	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28849
Period From	:	02-11-2017	Prev Rdg	:	28646
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	300	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,614.00	52.28
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		258.33
CURRENT BILL - MARCH 2017		2,081.15
TOTAL AMOUNT DUE		4,694.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,600.00

Your monthly electricity consumption chart

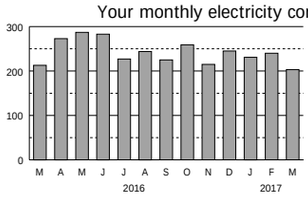

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.15		
Less : VAT	152.51		
Amount Net of VAT	1,928.64		
Less: BIR 2306	63.55		
BIR 2307	36.64	VATable Sales	1,928.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.45	VAT Zero Rated Sales	0.00
Add : VAT	152.51	VAT Amount	152.51
TOTAL AMOUNT DUE	1,980.96	TOTAL SALES	2,081.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4360/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789489580901

Collection Ref. Code	: 1813-29-959-5	Premise Address	: CADULDULAN,LAWAAN III,TALISAY		
Account ID	: 7893220000-5				
Customer Name	: CABUENAS,ARIEL D.	TOTAL AMOUNT DUE	: 4,694.95	Overdue Bill	: 1
Meter Number	: 389110GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78932200005

BC07/525.4/4360/0/31/03-13-2017/96

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416651560947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871489

41634200004

Date : 03-13-2017

BC07/525.4/4390/0511893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163420000-4

Collection Ref. Code : 1845-71-551-9

Customer Information----------

Name : CONSUEGRA,CANDELARIO J

Premise Address : SITIO SELMA CRUSHER,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	487324GS6	Pole No	:	0511893
Serial No	:	53716086	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8110
Period From	:	02-11-2017	Prev Rdg	:	8058
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	136	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 119.60
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.48
CURRENT BILL - MARCH 2017		387.13
TOTAL AMOUNT DUE		1,190.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 754.00

Your monthly electricity consumption chart

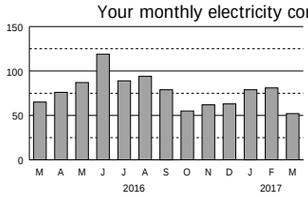

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.13		
Less : VAT	28.04		
Amount Net of VAT	359.09		
Less: BIR 2306	11.70		
BIR 2307	6.69	VATable Sales	359.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.70	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	368.74	TOTAL SALES	387.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4390/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416651560947

Collection Ref. Code	: 1845-71-551-9	Premise Address	: SITIO SELMA CRUSHER,LAWAAN 3,TALISAY		
Account ID	: 4163420000-4				
Customer Name	: CONSUEGRA,CANDELARIO J	TOTAL AMOUNT DUE	: 1,190.88	Overdue Bill	: 1
Meter Number	: 487324GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41634200004 BC07/525.4/4390/0/31/03-13-2017/96 6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083109858867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872944

08305200001

Date : 03-13-2017

BC07/525.4/4400/0531340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830520000-1

Collection Ref. Code : 1841-65-188-5

Customer Information----------

Name : MABONG,LOPITO M

Premise Address : SELMA CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	286348SS6	Pole No	:	0531340
Serial No	:	42756718	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8317
Period From	:	02-11-2017	Prev Rdg	:	8270
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 156.89
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.74
CURRENT BILL - MARCH 2017		297.10
TOTAL AMOUNT DUE		637.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 308.00

Your monthly electricity consumption chart

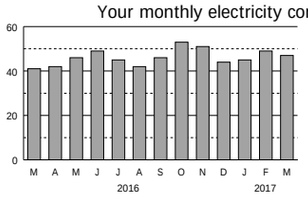

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.10		
Less : VAT	21.08		
Amount Net of VAT	276.02		
Less: BIR 2306	8.79		
BIR 2307	5.07	VATable Sales	276.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.16	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	283.24	TOTAL SALES	297.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4400/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083109858867

Collection Ref. Code	: 1841-65-188-5	Premise Address	: SELMA CRUSHER,LAWAAN III,TALISAY		
Account ID	: 0830520000-1				
Customer Name	: MABONG,LOPITO M	TOTAL AMOUNT DUE	: 637.80	Overdue Bill	: 1
Meter Number	: 286348SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08305200001 BC07/525.4/4400/0/31/03-13-2017/96 6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526263464055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878422

52672200004

Date : 03-13-2017

BC07/525.4/4410/1024215/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267220000-4

Collection Ref. Code : 1815-91-155-7

Customer Information----------

Name : RABANZO,RENATO D

Premise Address : SITIO CRUSHER,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	261680GS6	Pole No	:	1024215
Serial No	:	46371001	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26193
Period From	:	02-11-2017	Prev Rdg	:	25950
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	240	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,742.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 12,742.00	254.84
Sub-Total		278.20
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		34.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		333.25
CURRENT BILL - MARCH 2017		2,706.52
TOTAL AMOUNT DUE		15,448.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,691.00

Your monthly electricity consumption chart

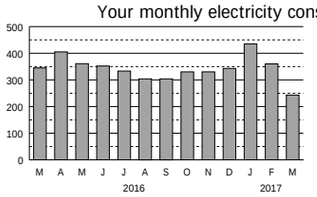

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.52		
Less : VAT	205.62		
Amount Net of VAT	2,500.90		
Less: BIR 2306	85.68		
BIR 2307	47.70	VATable Sales	2,500.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.52	VAT Zero Rated Sales	0.00
Add : VAT	205.62	VAT Amount	205.62
TOTAL AMOUNT DUE	2,573.14	TOTAL SALES	2,706.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4410/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526263464055

Collection Ref. Code : 1815-91-155-7

Account ID : 5267220000-4

Customer Name : RABANZO,RENATO D

Meter Number : 261680GS6

Period : Dec 2016 to Feb 2017

Premise Address : SITIO CRUSHER,LAWAAN 3,TALISAY

TOTAL AMOUNT DUE : 15,448.62

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52672200004

BC07/525.4/4410/0/31/03-13-2017/96

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543311360718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868096

54324200002

Date : 03-13-2017

BC07/525.4/4420/1024215/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432420000-2

Collection Ref. Code : 1845-51-473-4

Customer Information----------

Name : ALTERADO,EMERITA I

Premise Address : SELMA CRUSHER/SITIO CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	477185GS6	Pole No	:	1024215
Serial No	:	52981050	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4478
Period From	:	02-11-2017	Prev Rdg	:	4448
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	118	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 168.96
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.62
CURRENT BILL - MARCH 2017		116.69
TOTAL AMOUNT DUE		217.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 448.00

Your monthly electricity consumption chart

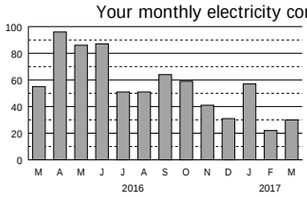

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.69		
Less : VAT	7.86		
Amount Net of VAT	108.83		
Less: BIR 2306	3.28		
BIR 2307	1.89	VATable Sales	108.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.66	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	111.52	TOTAL SALES	116.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4420/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543311360718

Collection Ref. Code	: 1845-51-473-4	Premise Address	: SELMA CRUSHER/SITIO CADULDULAN,LAWAAN III,TALISAY
Account ID	: 5432420000-2		
Customer Name	: ALTERADO,EMERITA I	TOTAL AMOUNT DUE	: 217.38 Overdue Bill : 1
Meter Number	: 477185GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54324200002 BC07/525.4/4420/0/31/03-13-2017/96 6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287079536274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874540

28754155316

Date : 03-13-2017

BC07/525.4/4440/1024215/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875415531-6

Collection Ref. Code : 1859-38-260-6

Customer Information----------

Name : LAYON,EMELINE

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012496	Pole No	:	1024215
Serial No	:	83348052	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1668
Period From	:	02-11-2017	Prev Rdg	:	1621
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	126	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 154.30
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.06
CURRENT BILL - MARCH 2017		300.01
TOTAL AMOUNT DUE		769.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 688.00

Your monthly electricity consumption chart

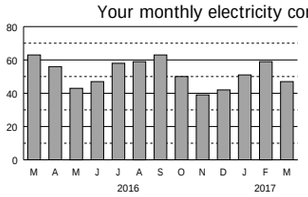

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.01		
Less : VAT	21.39		
Amount Net of VAT	278.62		
Less: BIR 2306	8.92		
BIR 2307	5.12	VATable Sales	278.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.58	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	285.97	TOTAL SALES	300.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4440/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287079536274

Collection Ref. Code	: 1859-38-260-6	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 2875415531-6				
Customer Name	: LAYON,EMELINE	TOTAL AMOUNT DUE	: 769.87	Overdue Bill	: 1
Meter Number	: MTR1012496				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28754155316 BC07/525.4/4440/0/31/03-13-2017/96 6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876706322177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867669

87616307739

Date : 03-13-2017

BC07/525.4/4450/1024215/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761630773-9

Collection Ref. Code : 1861-19-245-2

Customer Information----------

Name : ALGADIPI,ELIZABETH DACUMOS

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035793	Pole No	:	1024215
Serial No	:	126813175	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1155
Period From	:	02-11-2017	Prev Rdg	:	1090
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 99.01
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.15
CURRENT BILL - MARCH 2017		537.22
TOTAL AMOUNT DUE		1,227.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 745.00

Your monthly electricity consumption chart

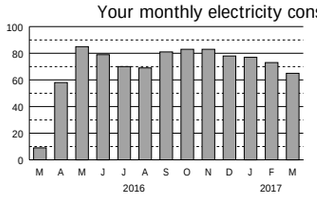

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.22		
Less : VAT	38.85		
Amount Net of VAT	498.37		
Less: BIR 2306	16.18		
BIR 2307	9.35	VATable Sales	498.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.84	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	511.69	TOTAL SALES	537.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4450/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876706322177

Collection Ref. Code	: 1861-19-245-2	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 8761630773-9				
Customer Name	: ALGADIPI,ELIZABETH DACUMOS	TOTAL AMOUNT DUE	: 1,227.61	Overdue Bill	: 1
Meter Number	: MTR1035793				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87616307739 BC07/525.4/4450/0/31/03-13-2017/96 6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926718163071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876933

92654000006

Date : 03-13-2017

BC07/525.4/4470/1024201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265400000-6

Collection Ref. Code : 1841-54-023-4

Customer Information----------

Name : ECHAVEZ,ANTONIO BACUS

Premise Address : SITIO CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082531	Pole No	:	1024201
Serial No	:	40007289	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	227
Period From	:	02-11-2017	Prev Rdg	:	185
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 142.50
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.75
CURRENT BILL - MARCH 2017		263.49
TOTAL AMOUNT DUE		463.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 120.00

Your monthly electricity consumption chart

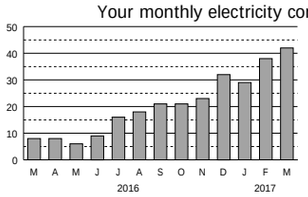

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.49		
Less : VAT	18.62		
Amount Net of VAT	244.87		
Less: BIR 2306	7.77		
BIR 2307	4.50	VATable Sales	244.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.60	VAT Zero Rated Sales	0.00
Add : VAT	18.62	VAT Amount	18.62
TOTAL AMOUNT DUE	251.22	TOTAL SALES	263.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4470/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926718163071

Collection Ref. Code	: 1841-54-023-4	Premise Address	: SITIO CADULDULAN,LAWAAN III,TALISAY		
Account ID	: 9265400000-6				
Customer Name	: ECHAVEZ,ANTONIO BACUS	TOTAL AMOUNT DUE	: 463.71	Overdue Bill	: 1
Meter Number	: MTR1082531				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92654000006 BC07/525.4/4470/0/31/03-13-2017/96 6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736233194552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863957

73682200008

Date : 03-13-2017

BC07/525.4/4480/1024201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368220000-8

Collection Ref. Code : 1817-35-656-9

Customer Information----------

Name : TORRES,WILFREDO Z

Premise Address : CADULDULAN,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	362925GS6	Pole No	:	1024201
Serial No	:	2003120465	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12412
Period From	:	02-11-2017	Prev Rdg	:	12340
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 78.41
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.55
CURRENT BILL - MARCH 2017		628.41
TOTAL AMOUNT DUE		1,389.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,050.00

Your monthly electricity consumption chart

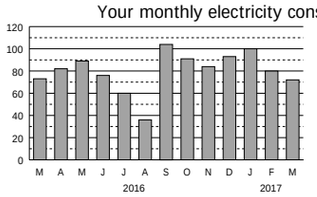

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.41		
Less : VAT	45.53		
Amount Net of VAT	582.88		
Less: BIR 2306	18.98		
BIR 2307	10.97	VATable Sales	582.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.93	VAT Zero Rated Sales	0.00
Add : VAT	45.53	VAT Amount	45.53
TOTAL AMOUNT DUE	598.46	TOTAL SALES	628.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4480/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736233194552

Collection Ref. Code	: 1817-35-656-9	Premise Address	: CADULDULAN,LAWAAN 3,TALISAY
Account ID	: 7368220000-8		
Customer Name	: TORRES,WILFREDO Z	TOTAL AMOUNT DUE	: 1,389.76
Meter Number	: 362925GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73682200008

BC07/525.4/4480/0/31/03-13-2017/96

6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191646927560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876229

19155200009

Date : 03-13-2017

BC07/525.4/4500/1024201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915520000-9

Collection Ref. Code : 1843-61-206-2

Customer Information----------

Name : RAMOS,DANILO JR. P

Premise Address : SITIO CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	443110GS6	Pole No	:	1024201
Serial No	:	57851620	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6672
Period From	:	02-11-2017	Prev Rdg	:	6619
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 124.44
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.18
CURRENT BILL - MARCH 2017		391.60
TOTAL AMOUNT DUE		1,082.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 430.00

Your monthly electricity consumption chart

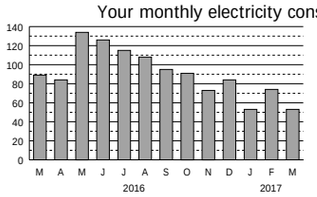

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.60		
Less : VAT	28.26		
Amount Net of VAT	363.34		
Less: BIR 2306	11.77		
BIR 2307	6.76	VATable Sales	363.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.81	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	373.07	TOTAL SALES	391.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4500/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191646927560

Collection Ref. Code	: 1843-61-206-2	Premise Address	: SITIO CADULDULAN,LAWAAN III,TALISAY
Account ID	: 1915520000-9		
Customer Name	: RAMOS,DANILO JR. P	TOTAL AMOUNT DUE	: 1,082.83
Meter Number	: 443110GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19155200009

BC07/525.4/4500/0/31/03-13-2017/96

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719248606668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874404

71944972125

Date : 03-13-2017

BC07/525.4/4530/1024201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194497212-5

Collection Ref. Code : 1859-51-902-4

Customer Information----------

Name : BENITOY,JOSE RUEL OLORES

Premise Address : CADULDULAN,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015815	Pole No	:	1024201
Serial No	:	121518219	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6849
Period From	:	02-11-2017	Prev Rdg	:	6708
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	239	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.11
CURRENT BILL - MARCH 2017		1,442.72
TOTAL AMOUNT DUE		3,057.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,777.20

Your monthly electricity consumption chart

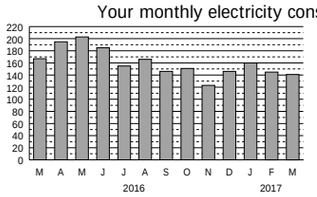

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.72		
Less : VAT	105.62		
Amount Net of VAT	1,337.10		
Less: BIR 2306	44.01		
BIR 2307	25.40	VATable Sales	1,337.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.69	VAT Zero Rated Sales	0.00
Add : VAT	105.62	VAT Amount	105.62
TOTAL AMOUNT DUE	1,373.31	TOTAL SALES	1,442.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4530/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719248606668

Collection Ref. Code	: 1859-51-902-4	Premise Address	: CADULDULAN,LAWAAN III, TALISAY CITY		
Account ID	: 7194497212-5				
Customer Name	: BENITOY,JOSE RUEL OLORES	TOTAL AMOUNT DUE	: 3,057.78	Overdue Bill	: 1
Meter Number	: MTR1015815				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71944972125

BC07/525.4/4530/0/31/03-13-2017/96

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584949298099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873322

58475200000

Date : 03-13-2017

BC07/525.4/4540/1024201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847520000-0

Collection Ref. Code : 1843-77-662-6

Customer Information----------

Name : MARANCIL,JOERILIT C

Premise Address : 1894 CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	454177GS6	Pole No	:	1024201
Serial No	:	52459117	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9249
Period From	:	02-11-2017	Prev Rdg	:	9170
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	118	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 83.64
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.84
CURRENT BILL - MARCH 2017		691.68
TOTAL AMOUNT DUE		1,643.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 839.85

Your monthly electricity consumption chart

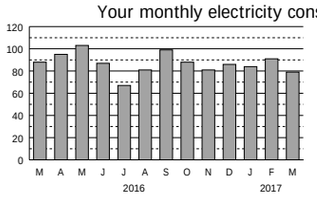

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.68		
Less : VAT	50.20		
Amount Net of VAT	641.48		
Less: BIR 2306	20.92		
BIR 2307	12.08	VATable Sales	641.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.48	VAT Zero Rated Sales	0.00
Add : VAT	50.20	VAT Amount	50.20
TOTAL AMOUNT DUE	658.68	TOTAL SALES	691.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4540/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584949298099

Collection Ref. Code	: 1843-77-662-6	Premise Address	: 1894 CADULDULAN,LAWAAN III,TALISAY		
Account ID	: 5847520000-0				
Customer Name	: MARANCIL,JOERILIT C	TOTAL AMOUNT DUE	: 1,643.35	Overdue Bill	: 1
Meter Number	: 454177GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58475200000 BC07/525.4/4540/0/31/03-13-2017/96 6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207268001563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865867

20744200005

Date : 03-13-2017

BC07/525.4/4590/1024215/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074420000-5

Collection Ref. Code : 1833-72-227-2

Customer Information----------

Name : AGUILAR,AMADO JR. F

Premise Address : SITIO CADULDULAN

TIN :

Metering Information----------

Meter No	:	393917GS6	Pole No	:	1024215
Serial No	:	95074641	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8618
Period From	:	02-11-2017	Prev Rdg	:	8539
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	509	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 79.84
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.32
CURRENT BILL - MARCH 2017		695.96
TOTAL AMOUNT DUE		1,837.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,025.36

Your monthly electricity consumption chart

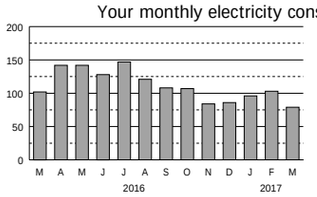

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.96		
Less : VAT	50.66		
Amount Net of VAT	645.30		
Less: BIR 2306	21.12		
BIR 2307	12.15	VATable Sales	645.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.03	VAT Zero Rated Sales	0.00
Add : VAT	50.66	VAT Amount	50.66
TOTAL AMOUNT DUE	662.69	TOTAL SALES	695.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4590/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207268001563

Collection Ref. Code	: 1833-72-227-2	Premise Address	: SITIO CADULDULAN		
Account ID	: 2074420000-5				
Customer Name	: AGUILAR,AMADO JR. F	TOTAL AMOUNT DUE	: 1,837.62	Overdue Bill	: 1
Meter Number	: 393917GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20744200005

BC07/525.4/4590/0/31/03-13-2017/96

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036654602273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863196

03672200007

Date : 03-13-2017

BC07/525.4/4620/0531326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367220000-7

Collection Ref. Code : 1815-92-995-2

Customer Information----------

Name : CABUENAS,WILFREDO D

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	270255GS6	Pole No	:	0531326
Serial No	:	47246439	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6555
Period From	:	02-11-2017	Prev Rdg	:	6514
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 132.84
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.60
CURRENT BILL - MARCH 2017		264.40
TOTAL AMOUNT DUE		775.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 232.00

Your monthly electricity consumption chart

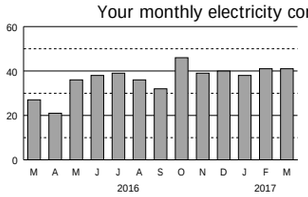

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.40		
Less : VAT	18.95		
Amount Net of VAT	245.45		
Less: BIR 2306	7.92		
BIR 2307	4.52	VATable Sales	245.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.01	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	251.96	TOTAL SALES	264.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4620/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036654602273

Collection Ref. Code	: 1815-92-995-2	Premise Address	: CADULDULAN,LAWAAN III,TALISAY		
Account ID	: 0367220000-7				
Customer Name	: CABUENAS,WILFREDO D	TOTAL AMOUNT DUE	: 775.45	Overdue Bill	: 2
Meter Number	: 270255GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03672200007

BC07/525.4/4620/0/31/03-13-2017/96

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646846000874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869916

64682200007

Date : 03-13-2017

BC07/525.4/4630/0531333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468220000-7

Collection Ref. Code : 1817-37-416-8

Customer Information----------

Name : CASIPONG,CLARITO E

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	361921GS6	Pole No	:	0531333
Serial No	:	2002117578	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15433
Period From	:	02-11-2017	Prev Rdg	:	15333
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		- 14.56
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.96
CURRENT BILL - MARCH 2017		973.51
TOTAL AMOUNT DUE		2,408.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,504.00

Your monthly electricity consumption chart

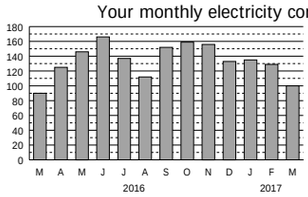

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.51		
Less : VAT	71.07		
Amount Net of VAT	902.44		
Less: BIR 2306	29.61		
BIR 2307	17.10	VATable Sales	902.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.73	VAT Zero Rated Sales	0.00
Add : VAT	71.07	VAT Amount	71.07
TOTAL AMOUNT DUE	926.80	TOTAL SALES	973.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4630/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646846000874

Collection Ref. Code	: 1817-37-416-8	Premise Address	: CRUSHER,LAWAAN III,TALISAY
Account ID	: 6468220000-7		
Customer Name	: CASIPONG,CLARITO E	TOTAL AMOUNT DUE	: 2,408.62 Overdue Bill : 1
Meter Number	: 361921GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64682200007 BC07/525.4/4630/0/31/03-13-2017/96 6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073968417833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865651

07362200003

Date : 03-13-2017

BC07/525.4/4640/0531333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736220000-3

Collection Ref. Code : 1815-19-458-8

Customer Information----------

Name : BACULI,PEDRO ABAYATA

Premise Address : CADULDULAN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	477287GS6	Pole No	:	0531333
Serial No	:	53829018	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6979
Period From	:	02-11-2017	Prev Rdg	:	6875
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.47
CURRENT BILL - MARCH 2017		1,067.34
TOTAL AMOUNT DUE		2,335.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,265.92

Your monthly electricity consumption chart

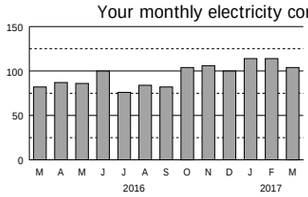

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.34		
Less : VAT	78.24		
Amount Net of VAT	989.10		
Less: BIR 2306	32.60		
BIR 2307	18.79	VATable Sales	989.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.71	VAT Zero Rated Sales	0.00
Add : VAT	78.24	VAT Amount	78.24
TOTAL AMOUNT DUE	1,015.95	TOTAL SALES	1,067.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4640/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073968417833

Collection Ref. Code	: 1815-19-458-8	Premise Address	: CADULDULAN,LAWAAN III,TALISAY
Account ID	: 0736220000-3		
Customer Name	: BACULI,PEDRO ABAYATA	TOTAL AMOUNT DUE	: 2,335.37
Meter Number	: 477287GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07362200003

BC07/525.4/4640/0/31/03-13-2017/96

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214753803325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870213

21462200003

Date : 03-13-2017

BC07/525.4/4650/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146220000-3

Collection Ref. Code : 1815-33-593-9

Customer Information----------

Name : MARTO,FILMORE V.

Premise Address : CADULDULAN,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	296020SS6	Pole No	:	0531354
Serial No	:	29366818	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19552
Period From	:	02-11-2017	Prev Rdg	:	19431
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.82
CURRENT BILL - MARCH 2017		1,239.21
TOTAL AMOUNT DUE		2,640.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,396.08

Your monthly electricity consumption chart

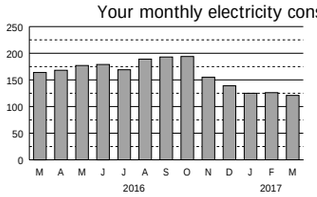

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.21		
Less : VAT	90.75		
Amount Net of VAT	1,148.46		
Less: BIR 2306	37.83		
BIR 2307	21.82	VATable Sales	1,148.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.81	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,179.56	TOTAL SALES	1,239.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4650/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214753803325

Collection Ref. Code : 1815-33-593-9

Account ID : 2146220000-3

Customer Name : MARTO,FILMORE V.

Meter Number : 296020SS6

Period : Feb 2017

Premise Address : CADULDULAN,LAWAAN 3,TALISAY

TOTAL AMOUNT DUE : 2,640.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21462200003

BC07/525.4/4650/0/31/03-13-2017/96

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827667151944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877365

82725200008

Date : 03-13-2017

BC07/525.4/4670/0531326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272520000-8

Collection Ref. Code : 1841-94-335-5

Customer Information----------

Name : ABEJERO,AMELITA K

Premise Address : SELMA CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072749	Pole No	:	0531326
Serial No	:	40039140	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5267
Period From	:	02-11-2017	Prev Rdg	:	5041
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	372	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		72.48
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		286.59
CURRENT BILL - MARCH 2017		2,307.92
TOTAL AMOUNT DUE		4,845.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,990.00

Your monthly electricity consumption chart

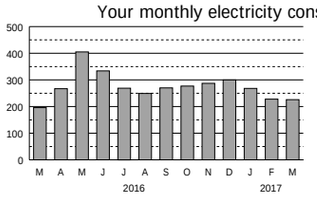

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.92		
Less : VAT	168.82		
Amount Net of VAT	2,139.10		
Less: BIR 2306	70.35		
BIR 2307	40.63	VATable Sales	2,139.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.12	VAT Zero Rated Sales	0.00
Add : VAT	168.82	VAT Amount	168.82
TOTAL AMOUNT DUE	2,196.94	TOTAL SALES	2,307.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4670/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827667151944

Collection Ref. Code	: 1841-94-335-5	Premise Address	: SELMA CRUSHER,LAWAAN III,TALISAY		
Account ID	: 8272520000-8				
Customer Name	: ABEJERO,AMELITA K	TOTAL AMOUNT DUE	: 4,845.37	Overdue Bill	: 1
Meter Number	: MTR1072749				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82725200008 BC07/525.4/4670/0/31/03-13-2017/96 6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105728876119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864932

10572200003

Date : 03-13-2017

BC07/525.4/4750/0531312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057220000-3

Collection Ref. Code : 1815-74-545-2

Customer Information----------

Name : GENERALAO,EPIFANIO T

Premise Address : SELMA CRASHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	339882GS6	Pole No	:	0531312
Serial No	:	45981573	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14836
Period From	:	02-11-2017	Prev Rdg	:	14775
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 92.67
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.74
CURRENT BILL - MARCH 2017		504.74
TOTAL AMOUNT DUE		1,167.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 550.00

Your monthly electricity consumption chart

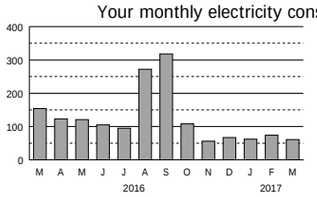

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.74		
Less : VAT	36.51		
Amount Net of VAT	468.23		
Less: BIR 2306	15.23		
BIR 2307	8.78	VATable Sales	468.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.22	VAT Zero Rated Sales	0.00
Add : VAT	36.51	VAT Amount	36.51
TOTAL AMOUNT DUE	480.73	TOTAL SALES	504.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4750/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105728876119

Collection Ref. Code	: 1815-74-545-2	Premise Address	: SELMA CRASHER,LAWAAN III,TALISAY
Account ID	: 1057220000-3		
Customer Name	: GENERALAO,EPIFANIO T	TOTAL AMOUNT DUE	: 1,167.65
Meter Number	: 339882GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10572200003

BC07/525.4/4750/0/31/03-13-2017/96

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918928264343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872744

91859250705

Date : 03-13-2017

BC07/525.4/4830/0531333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9185925070-5

Collection Ref. Code : 1855-73-752-3

Customer Information----------

Name : CERVANTES,SONIA GUAREN

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169861	Pole No	:	0531333
Serial No	:	40080958	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	94
Period From	:	02-11-2017	Prev Rdg	:	72
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:		Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 124.02
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - MARCH 2017		86.95
TOTAL AMOUNT DUE		197.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 17.00

Your monthly electricity consumption chart

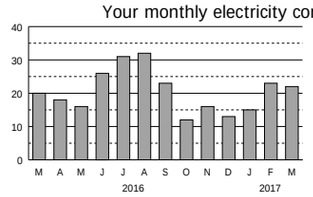

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.95		
Less : VAT	5.91		
Amount Net of VAT	81.04		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.15	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	83.06	TOTAL SALES	86.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4830/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918928264343

Collection Ref. Code	: 1855-73-752-3	Premise Address	: CRUSHER,LAWAAN III,TALISAY
Account ID	: 9185925070-5		
Customer Name	: CERVANTES,SONIA GUAREN	TOTAL AMOUNT DUE	: 197.70
Meter Number	: MTR1169861		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91859250705 BC07/525.4/4830/0/31/03-13-2017/96 6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480116877427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870215

48013200000

Date : 03-13-2017

BC07/525.4/4865/0531326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801320000-0

Collection Ref. Code : 1817-84-068-1

Customer Information----------

Name : CEBEL,HELY L

Premise Address : SITIO CRUSHER,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	417401GS6	Pole No	:	0531326
Serial No	:	60054865	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15951
Period From	:	02-11-2017	Prev Rdg	:	15875
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 81.23
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.32
CURRENT BILL - MARCH 2017		664.78
TOTAL AMOUNT DUE		1,543.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

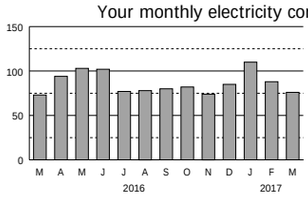

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.78		
Less : VAT	48.22		
Amount Net of VAT	616.56		
Less: BIR 2306	20.08		
BIR 2307	11.61	VATable Sales	616.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.87	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	633.09	TOTAL SALES	664.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4865/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480116877427

Collection Ref. Code	: 1817-84-068-1	Premise Address	: SITIO CRUSHER,LAWAAN 3,TALISAY
Account ID	: 4801320000-0		
Customer Name	: CEBEL,HELY L	TOTAL AMOUNT DUE	: 1,543.28 Overdue Bill : 1
Meter Number	: 417401GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48013200000

BC07/525.4/4865/0/31/03-13-2017/96

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298266356605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879957

29892200006

Date : 03-13-2017

BC07/525.4/4880/0531333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989220000-6

Collection Ref. Code : 1837-95-065-2

Customer Information----------

Name : ESTONILO,DEDITA C

Premise Address : SELMA CRUSHER,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	394934GS6	Pole No	:	0531333
Serial No	:	2003158688	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9620
Period From	:	02-11-2017	Prev Rdg	:	9529
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 21.61
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.90
CURRENT BILL - MARCH 2017		876.99
TOTAL AMOUNT DUE		1,765.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 985.28

Your monthly electricity consumption chart

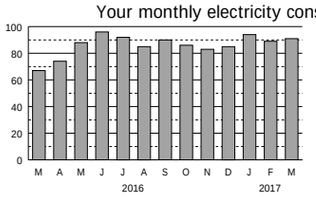

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.99		
Less : VAT	63.72		
Amount Net of VAT	813.27		
Less: BIR 2306	26.55		
BIR 2307	15.40	VATable Sales	813.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.32	VAT Zero Rated Sales	0.00
Add : VAT	63.72	VAT Amount	63.72
TOTAL AMOUNT DUE	835.04	TOTAL SALES	876.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4880/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298266356605

Collection Ref. Code : 1837-95-065-2

Account ID : 2989220000-6

Customer Name : ESTONILO,DEDITA C

Meter Number : 394934GS6

Period : Feb 2017

Premise Address : SELMA CRUSHER,LAWAAN 3,TALISAY

TOTAL AMOUNT DUE : 1,765.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29892200006 BC07/525.4/4880/0/31/03-13-2017/96 6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256863496162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875480

25682200008

Date : 03-13-2017

BC07/525.4/4890/0531333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568220000-8

Collection Ref. Code : 1817-38-803-7

Customer Information----------

Name : MERCADO,LUZVIMINDA V

Premise Address : CRASHER,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	565908 GS6	Pole No	:	0531333
Serial No	:	20237047	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4183
Period From	:	02-11-2017	Prev Rdg	:	4096
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		- 32.78
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.98
CURRENT BILL - MARCH 2017		826.50
TOTAL AMOUNT DUE		1,853.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,100.00

Your monthly electricity consumption chart

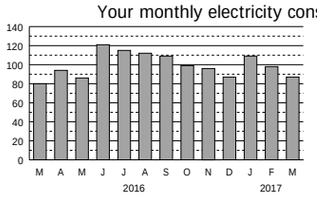

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.50		
Less : VAT	60.93		
Amount Net of VAT	765.57		
Less: BIR 2306	25.39		
BIR 2307	14.48	VATable Sales	765.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.70	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	786.63	TOTAL SALES	826.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4890/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256863496162

Collection Ref. Code	: 1817-38-803-7	Premise Address	: CRASHER,LAWAAN 3,TALISAY		
Account ID	: 2568220000-8				
Customer Name	: MERCADO,LUZVIMINDA V	TOTAL AMOUNT DUE	: 1,853.87	Overdue Bill	: 1
Meter Number	: 565908 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25682200008

BC07/525.4/4890/0/31/03-13-2017/96

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061727376055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877661

06136623615

Date : 03-13-2017

BC07/525.4/4900/0531333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613662361-5

Collection Ref. Code : 1859-22-506-3

Customer Information----------

Name : LASQUITES,NILO ALLOSADA

Premise Address : SELMA CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003294	Pole No	:	0531333
Serial No	:	121518946	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2341
Period From	:	02-11-2017	Prev Rdg	:	2247
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	126	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 25.77
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.12
CURRENT BILL - MARCH 2017		901.86
TOTAL AMOUNT DUE		1,647.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 746.00

Your monthly electricity consumption chart

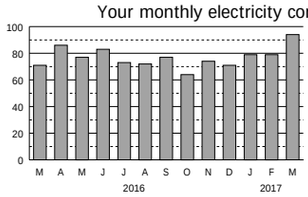

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.86		
Less : VAT	65.39		
Amount Net of VAT	836.47		
Less: BIR 2306	27.25		
BIR 2307	15.83	VATable Sales	836.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.39	VAT Zero Rated Sales	0.00
Add : VAT	65.39	VAT Amount	65.39
TOTAL AMOUNT DUE	858.78	TOTAL SALES	901.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4900/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061727376055

Collection Ref. Code	: 1859-22-506-3	Premise Address	: SELMA CRUSHER,LAWAAN III, TALISAY CITY
Account ID	: 0613662361-5		
Customer Name	: LASQUITES,NILO ALLOSADA	TOTAL AMOUNT DUE	: 1,647.35 Overdue Bill : 1
Meter Number	: MTR1003294		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06136623615 BC07/525.4/4900/0/31/03-13-2017/96 6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846822048060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870073

84672200007

Date : 03-13-2017

BC07/525.4/4910/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467220000-7

Collection Ref. Code : 1815-96-743-9

Customer Information----------

Name : QUEROGA,NESTOR S

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	548177 GS6	Pole No	:	0531354
Serial No	:	60090449	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8065
Period From	:	02-11-2017	Prev Rdg	:	7927
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	240	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.27
CURRENT BILL - MARCH 2017		1,411.92
TOTAL AMOUNT DUE		2,982.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,290.00

Your monthly electricity consumption chart

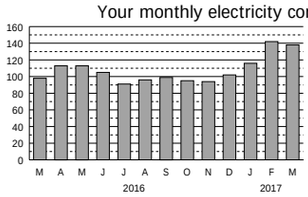

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.92		
Less : VAT	103.35		
Amount Net of VAT	1,308.57		
Less: BIR 2306	43.06		
BIR 2307	24.86	VATable Sales	1,308.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.65	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,344.00	TOTAL SALES	1,411.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4910/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846822048060

Collection Ref. Code	: 1815-96-743-9	Premise Address	: CRUSHER,LAWAAN III,TALISAY		
Account ID	: 8467220000-7				
Customer Name	: QUEROGA,NESTOR S	TOTAL AMOUNT DUE	: 2,982.92	Overdue Bill	: 1
Meter Number	: 548177 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84672200007 BC07/525.4/4910/0/31/03-13-2017/96 6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204013306321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864056

20484200009

Date : 03-13-2017

BC07/525.4/4970/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048420000-9

Collection Ref. Code : 1837-40-878-5

Customer Information----------

Name : VILLACERAN,HERACLEA C.

Premise Address : LAWA-AN 3,Talisay

TIN :

Metering Information----------

Meter No	:	394599GS6	Pole No	:	0531354
Serial No	:	67739541	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	27193
Period From	:	02-11-2017	Prev Rdg	:	27037
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.00
CURRENT BILL - MARCH 2017		1,603.69
TOTAL AMOUNT DUE		3,749.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,077.97

Your monthly electricity consumption chart

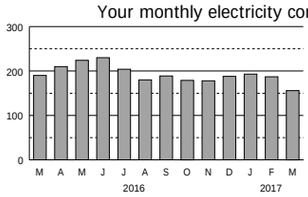

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.69		
Less : VAT	117.67		
Amount Net of VAT	1,486.02		
Less: BIR 2306	49.01		
BIR 2307	28.23	VATable Sales	1,486.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.78	VAT Zero Rated Sales	0.00
Add : VAT	117.67	VAT Amount	117.67
TOTAL AMOUNT DUE	1,526.45	TOTAL SALES	1,603.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/4970/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204013306321

Collection Ref. Code	: 1837-40-878-5	Premise Address	: LAWA-AN 3,Talisay		
Account ID	: 2048420000-9				
Customer Name	: VILLACERAN,HERACLEA C.	TOTAL AMOUNT DUE	: 3,749.76	Overdue Bill	: 1
Meter Number	: 394599GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20484200009 BC07/525.4/4970/0/31/03-13-2017/96 6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461891052111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878506

46165200000

Date : 03-13-2017

BC07/525.4/5040/0531340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616520000-0

Collection Ref. Code : 1843-60-143-5

Customer Information----------

Name : ABEJARON,MARIA GELAGA

Premise Address : SELMA CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058232	Pole No	:	0531340
Serial No	:	121753308	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1556
Period From	:	02-11-2017	Prev Rdg	:	1497
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		- 125.69
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.99
CURRENT BILL - MARCH 2017		449.77
TOTAL AMOUNT DUE		829.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,023.00

Your monthly electricity consumption chart

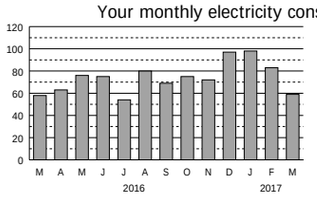

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.77		
Less : VAT	32.95		
Amount Net of VAT	416.82		
Less: BIR 2306	13.75		
BIR 2307	7.77	VATable Sales	416.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.30	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	428.25	TOTAL SALES	449.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5040/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461891052111

Collection Ref. Code	: 1843-60-143-5	Premise Address	: SELMA CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 4616520000-0				
Customer Name	: ABEJARON,MARIA GELAGA	TOTAL AMOUNT DUE	: 829.13	Overdue Bill	: 1
Meter Number	: MTR1058232				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46165200000 BC07/525.4/5040/0/31/03-13-2017/96 6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017738923129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873688

01782200008

Date : 03-13-2017

BC07/525.4/5110/0531340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178220000-8

Collection Ref. Code : 1817-48-008-1

Customer Information----------

Name : BACALSO,ROSALINA L

Premise Address : CRUSHER,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	553144 GS6	Pole No	:	0531340
Serial No	:	55824625	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1588
Period From	:	02-11-2017	Prev Rdg	:	1555
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 136.06
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.43
CURRENT BILL - MARCH 2017		182.20
TOTAL AMOUNT DUE		384.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 215.00

Your monthly electricity consumption chart

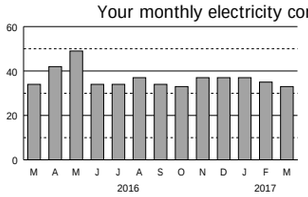

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.20		
Less : VAT	12.94		
Amount Net of VAT	169.26		
Less: BIR 2306	5.41		
BIR 2307	3.07	VATable Sales	169.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.78	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	173.72	TOTAL SALES	182.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5110/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017738923129

Collection Ref. Code	: 1817-48-008-1	Premise Address	: CRUSHER,LAWAAN 3,TALISAY		
Account ID	: 0178220000-8				
Customer Name	: BACALSO,ROSALINA L	TOTAL AMOUNT DUE	: 384.99	Overdue Bill	: 1
Meter Number	: 553144 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01782200008 BC07/525.4/5110/0/31/03-13-2017/96 6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018776532838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874176

01882200007

Date : 03-13-2017

BC07/525.4/5120/0531340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188220000-7

Collection Ref. Code : 1817-64-875-6

Customer Information----------

Name : CERVANTES,RONNIE G

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	388693GS6	Pole No	:	0531340
Serial No	:	2003124089	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4288
Period From	:	02-11-2017	Prev Rdg	:	4201
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 60.38
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.51
CURRENT BILL - MARCH 2017		795.43
TOTAL AMOUNT DUE		1,542.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 427.00

Your monthly electricity consumption chart

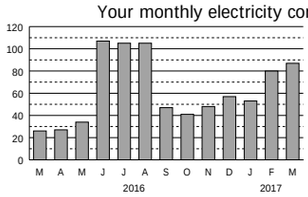

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	57.60		
Amount Net of VAT	737.83		
Less: BIR 2306	24.00		
BIR 2307	13.93	VATable Sales	737.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.90	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	757.50	TOTAL SALES	795.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5120/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018776532838

Collection Ref. Code	: 1817-64-875-6	Premise Address	: CRUSHER,LAWAAN III,TALISAY		
Account ID	: 0188220000-7				
Customer Name	: CERVANTES,RONNIE G	TOTAL AMOUNT DUE	: 1,542.79	Overdue Bill	: 1
Meter Number	: 388693GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01882200007

BC07/525.4/5120/0/31/03-13-2017/96

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809234671348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867335

80919482598

Date : 03-13-2017

BC07/525.4/5140/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091948259-8

Collection Ref. Code : 1849-46-608-4

Customer Information----------

Name : SANCHEZ,JELYN PADERNAL

Premise Address : CRUSHER

TIN :

Metering Information----------

Meter No	:	413726 GS6	Pole No	:	0531354
Serial No	:	54346444	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9113
Period From	:	02-11-2017	Prev Rdg	:	8990
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.01
CURRENT BILL - MARCH 2017		1,265.52
TOTAL AMOUNT DUE		2,953.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,660.00

Your monthly electricity consumption chart

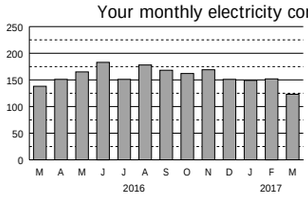

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.52		
Less : VAT	92.87		
Amount Net of VAT	1,172.65		
Less: BIR 2306	38.70		
BIR 2307	22.28	VATable Sales	1,172.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.67	VAT Zero Rated Sales	0.00
Add : VAT	92.87	VAT Amount	92.87
TOTAL AMOUNT DUE	1,204.54	TOTAL SALES	1,265.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5140/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809234671348

Collection Ref. Code	: 1849-46-608-4	Premise Address	: CRUSHER		
Account ID	: 8091948259-8				
Customer Name	: SANCHEZ,JELYN PADERNAL	TOTAL AMOUNT DUE	: 2,953.37	Overdue Bill	: 1
Meter Number	: 413726 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80919482598 BC07/525.4/5140/0/31/03-13-2017/96 6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038288605432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864612

03822200006

Date : 03-13-2017

BC07/525.4/5150/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382220000-6

Collection Ref. Code : 1811-46-092-5

Customer Information----------

Name : VILLALON,GENEROSO G.

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	550595 GS6	Pole No	:	0531354
Serial No	:	54234571	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6363
Period From	:	02-11-2017	Prev Rdg	:	6292
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 77.14
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.43
CURRENT BILL - MARCH 2017		619.97
TOTAL AMOUNT DUE		1,380.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 975.95

Your monthly electricity consumption chart

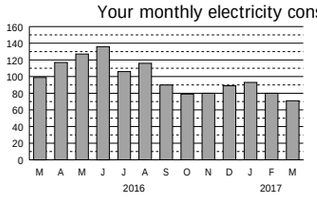

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.97		
Less : VAT	44.91		
Amount Net of VAT	575.06		
Less: BIR 2306	18.73		
BIR 2307	10.82	VATable Sales	575.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.51	VAT Zero Rated Sales	0.00
Add : VAT	44.91	VAT Amount	44.91
TOTAL AMOUNT DUE	590.42	TOTAL SALES	619.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5150/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038288605432

Collection Ref. Code	: 1811-46-092-5	Premise Address	: CRUSHER,LAWAAN III,TALISAY		
Account ID	: 0382220000-6				
Customer Name	: VILLALON,GENEROSO G.	TOTAL AMOUNT DUE	: 1,380.23	Overdue Bill	: 1
Meter Number	: 550595 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03822200006 BC07/525.4/5150/0/31/03-13-2017/96 6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913085360988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869800

91375894143

Date : 03-13-2017

BC07/525.4/5155/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137589414-3

Collection Ref. Code : 9137-58-941-4

Customer Information----------

Name : LABAJO,JEROME ARANES

Premise Address : CRUSHER,LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192448	Pole No	:	0531354
Serial No	:	40138425	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	204
Period From	:	02-11-2017	Prev Rdg	:	158
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 153.73
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.76
CURRENT BILL - MARCH 2017		290.68
TOTAL AMOUNT DUE		617.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 577.00

Your monthly electricity consumption chart

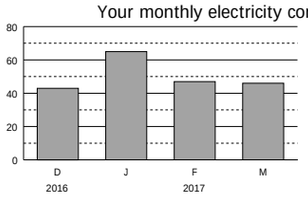

Avg Monthly Usage : 50.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.68		
Less : VAT	20.62		
Amount Net of VAT	270.06		
Less: BIR 2306	8.62		
BIR 2307	4.96	VATable Sales	270.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.48	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	277.10	TOTAL SALES	290.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5155/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913085360988

Collection Ref. Code	: 9137-58-941-4	Premise Address	: CRUSHER,LAWAAN 3, TALISAY CITY		
Account ID	: 9137589414-3				
Customer Name	: LABAJO,JEROME ARANES	TOTAL AMOUNT DUE	: 617.31	Overdue Bill	: 1
Meter Number	: MTR1192448				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91375894143

BC07/525.4/5155/0/31/03-13-2017/96

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154231839828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874768

15447354711

Date : 03-13-2017

BC07/525.4/5160/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544735471-1

Collection Ref. Code : 1849-94-092-4

Customer Information----------

Name : VILLALON,RANDELO GEORPE

Premise Address : CRUSHER,LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1091562	Pole No	:	0531354
Serial No	:	40043403	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6100
Period From	:	02-11-2017	Prev Rdg	:	5874
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,002.00	60.04
Sub-Total		81.77
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		287.75
CURRENT BILL - MARCH 2017		2,318.37
TOTAL AMOUNT DUE		5,320.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,830.00

Your monthly electricity consumption chart

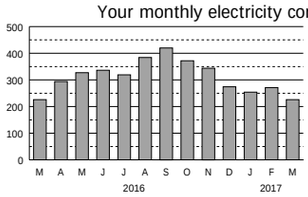

Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.37		
Less : VAT	169.94		
Amount Net of VAT	2,148.43		
Less: BIR 2306	70.82		
BIR 2307	40.82	VATable Sales	2,148.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.79	VAT Zero Rated Sales	0.00
Add : VAT	169.94	VAT Amount	169.94
TOTAL AMOUNT DUE	2,206.73	TOTAL SALES	2,318.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5160/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154231839828

Collection Ref. Code	: 1849-94-092-4	Premise Address	: CRUSHER,LAWAAN III		
Account ID	: 1544735471-1				
Customer Name	: VILLALON,RANDELO GEORPE	TOTAL AMOUNT DUE	: 5,320.13	Overdue Bill	: 1
Meter Number	: MTR1091562				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15447354711

BC07/525.4/5160/0/31/03-13-2017/96

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146205157134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869431

14682200002

Date : 03-13-2017

BC07/525.4/5180/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468220000-2

Collection Ref. Code : 1817-36-203-8

Customer Information----------

Name : LABAJO,ADELAIDA A

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	360968GS6	Pole No	:	0531354
Serial No	:	2002114509	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9637
Period From	:	02-11-2017	Prev Rdg	:	9592
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		- 131.92
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.14
CURRENT BILL - MARCH 2017		305.27
TOTAL AMOUNT DUE		792.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 758.00

Your monthly electricity consumption chart

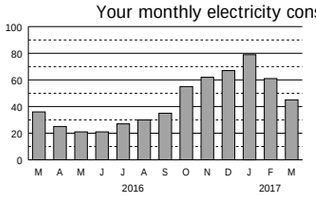

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.27		
Less : VAT	22.41		
Amount Net of VAT	282.86		
Less: BIR 2306	9.33		
BIR 2307	5.23	VATable Sales	282.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.30	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	290.71	TOTAL SALES	305.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5180/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146205157134

Collection Ref. Code	: 1817-36-203-8	Premise Address	: CRUSHER,LAWAAN III,TALISAY
Account ID	: 1468220000-2		
Customer Name	: LABAJO,ADELAIDA A	TOTAL AMOUNT DUE	: 792.44
Meter Number	: 360968GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14682200002 BC07/525.4/5180/0/31/03-13-2017/96 6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093781806023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878346

09384200003

Date : 03-13-2017

BC07/525.4/5190/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938420000-3

Collection Ref. Code : 1837-39-467-9

Customer Information----------

Name : SORENO,AMALIA N

Premise Address : CRUSHER LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	159479DS6	Pole No	:	0531354
Serial No	:	13874600	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17525
Period From	:	02-11-2017	Prev Rdg	:	17428
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	175	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		9.15
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.18
CURRENT BILL - MARCH 2017		970.63
TOTAL AMOUNT DUE		2,310.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,216.00

Your monthly electricity consumption chart

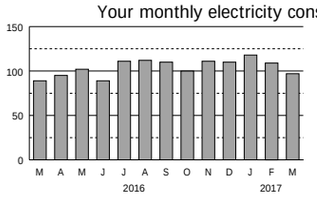

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.63		
Less : VAT	71.73		
Amount Net of VAT	898.90		
Less: BIR 2306	29.87		
BIR 2307	17.05	VATable Sales	898.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.98	VAT Zero Rated Sales	0.00
Add : VAT	71.73	VAT Amount	71.73
TOTAL AMOUNT DUE	923.71	TOTAL SALES	970.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5190/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093781806023

Collection Ref. Code	: 1837-39-467-9	Premise Address	: CRUSHER LAWAAN TALISAY
Account ID	: 0938420000-3		
Customer Name	: SORENO,AMALIA N	TOTAL AMOUNT DUE	: 2,310.47 Overdue Bill : 1
Meter Number	: 159479DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09384200003 BC07/525.4/5190/0/31/03-13-2017/96 6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316476635907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872492

31625200006

Date : 03-13-2017

BC07/525.4/5200/0531361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162520000-6

Collection Ref. Code : 1829-85-368-6

Customer Information----------

Name : CANETE,MICHAEL C

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	468059GS6	Pole No	:	0531361
Serial No	:	74459683	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7162
Period From	:	02-11-2017	Prev Rdg	:	7093
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 106.19
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.39
CURRENT BILL - MARCH 2017		568.66
TOTAL AMOUNT DUE		1,243.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,508.00

Your monthly electricity consumption chart

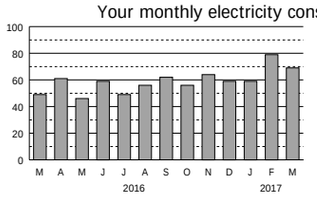

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.66		
Less : VAT	41.06		
Amount Net of VAT	527.60		
Less: BIR 2306	17.11		
BIR 2307	9.89	VATable Sales	527.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.60	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	541.66	TOTAL SALES	568.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5200/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316476635907

Collection Ref. Code	: 1829-85-368-6	Premise Address	: LAWAAN TALISAY		
Account ID	: 3162520000-6				
Customer Name	: CANETE,MICHAEL C	TOTAL AMOUNT DUE	: 1,243.60	Overdue Bill	: 1
Meter Number	: 468059GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31625200006 BC07/525.4/5200/0/31/03-13-2017/96 6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008297852528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866921

00822200002

Date : 03-13-2017

BC07/525.4/5230/0531361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082220000-2

Collection Ref. Code : 1811-36-518-3

Customer Information----------

Name : PRESBITERO,LIZA P.

Premise Address : SITIO CRUSHER,LAWA-AN III,TALISAY

TIN :

Metering Information----------

Meter No	:	216727WS6	Pole No	:	0531361
Serial No	:	44755028	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	70700
Period From	:	02-11-2017	Prev Rdg	:	70565
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		45.12
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.67
CURRENT BILL - MARCH 2017		1,382.94
TOTAL AMOUNT DUE		2,989.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,875.00

Your monthly electricity consumption chart

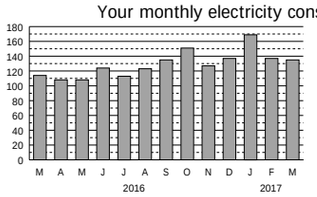

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.94		
Less : VAT	101.30		
Amount Net of VAT	1,281.64		
Less: BIR 2306	42.21		
BIR 2307	24.35	VATable Sales	1,281.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.08	VAT Zero Rated Sales	0.00
Add : VAT	101.30	VAT Amount	101.30
TOTAL AMOUNT DUE	1,316.38	TOTAL SALES	1,382.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5230/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008297852528

Collection Ref. Code	: 1811-36-518-3	Premise Address	: SITIO CRUSHER,LAWA-AN III,TALISAY
Account ID	: 0082220000-2		
Customer Name	: PRESBITERO,LIZA P.	TOTAL AMOUNT DUE	: 2,989.83
Meter Number	: 216727WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00822200002 BC07/525.4/5230/0/31/03-13-2017/96 6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463709206274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878885

46384200005

Date : 03-13-2017

BC07/525.4/5250/0531361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638420000-5

Collection Ref. Code : 1837-36-014-6

Customer Information----------

Name : FRANCISCO,ALEXANDER T

Premise Address : SELMA CRUSHER LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	134133WS6	Pole No	:	0531361
Serial No	:	56805847	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	46990
Period From	:	02-11-2017	Prev Rdg	:	46915
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		- 69.87
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.46
CURRENT BILL - MARCH 2017		667.70
TOTAL AMOUNT DUE		1,415.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 635.00

Your monthly electricity consumption chart

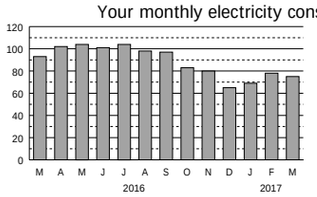

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.70		
Less : VAT	48.82		
Amount Net of VAT	618.88		
Less: BIR 2306	20.35		
BIR 2307	11.66	VATable Sales	618.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.87	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	635.69	TOTAL SALES	667.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5250/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463709206274

Collection Ref. Code	: 1837-36-014-6	Premise Address	: SELMA CRUSHER LAWAAN,TALISAY
Account ID	: 4638420000-5		
Customer Name	: FRANCISCO,ALEXANDER T	TOTAL AMOUNT DUE	: 1,415.24
Meter Number	: 134133WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46384200005 BC07/525.4/5250/0/31/03-13-2017/96 6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863715520615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86384200001

BILLING STATEMENT

1008879557

Date : 03-13-2017

BC07/525.4/5320/0531375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638420000-1

Collection Ref. Code : 1837-36-362-5

Customer Information----------

Name : CUPAL,BEBIE C

Premise Address : LAWA-AN III TALISAY

TIN :

Metering Information----------

Meter No	:	135655WS6	Pole No	:	0531375
Serial No	:	52928999	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	65689
Period From	:	02-11-2017	Prev Rdg	:	65600
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	390	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		- 49.59
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.37
CURRENT BILL - MARCH 2017		827.27
TOTAL AMOUNT DUE		2,200.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,598.00

Your monthly electricity consumption chart

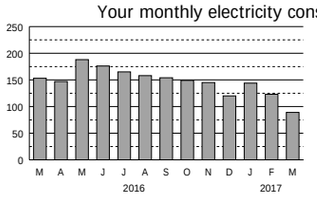

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.27		
Less : VAT	60.37		
Amount Net of VAT	766.90		
Less: BIR 2306	25.17		
BIR 2307	14.49	VATable Sales	766.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.24	VAT Zero Rated Sales	0.00
Add : VAT	60.37	VAT Amount	60.37
TOTAL AMOUNT DUE	787.61	TOTAL SALES	827.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5320/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863715520615

Collection Ref. Code	: 1837-36-362-5	Premise Address	: LAWA-AN III TALISAY		
Account ID	: 8638420000-1				
Customer Name	: CUPAL,BEBIE C	TOTAL AMOUNT DUE	: 2,200.13	Overdue Bill	: 1
Meter Number	: 135655WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86384200001

BC07/525.4/5320/0/31/03-13-2017/96

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313376649986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870272

31305200003

Date : 03-13-2017

BC07/525.4/5340/0531354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130520000-3

Collection Ref. Code : 1841-59-224-2

Customer Information----------

Name : ALIGANGA,JANETH M

Premise Address : SITIO CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	504210 GS6	Pole No	:	0531354
Serial No	:	25839292	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3344
Period From	:	02-11-2017	Prev Rdg	:	3271
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		- 69.86
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.90
CURRENT BILL - MARCH 2017		647.92
TOTAL AMOUNT DUE		1,901.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.44

Your monthly electricity consumption chart

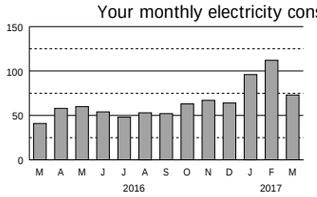

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.92		
Less : VAT	47.31		
Amount Net of VAT	600.61		
Less: BIR 2306	19.72		
BIR 2307	11.32	VATable Sales	600.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.57	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	616.88	TOTAL SALES	647.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5340/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313376649986

Collection Ref. Code	: 1841-59-224-2	Premise Address	: SITIO CRUSHER,LAWAAN III,TALISAY
Account ID	: 3130520000-3		
Customer Name	: ALIGANGA,JANETH M	TOTAL AMOUNT DUE	: 1,901.55 Overdue Bill : 1
Meter Number	: 504210 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31305200003 BC07/525.4/5340/0/31/03-13-2017/96 6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883578183719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872606

88314200002

Date : 03-13-2017

BC07/525.4/5350/0531375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831420000-2

Collection Ref. Code : 1809-83-170-9

Customer Information----------

Name : GEORFO,ROSIE P.

Premise Address : CRUSHER,Talisay

TIN :

Metering Information----------

Meter No	:	402529GS6	Pole No	:	0531375
Serial No	:	2004201025	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24462
Period From	:	02-11-2017	Prev Rdg	:	24302
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	200	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.62
CURRENT BILL - MARCH 2017		1,640.41
TOTAL AMOUNT DUE		3,652.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,102.43

Your monthly electricity consumption chart

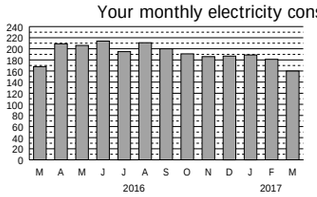

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.41		
Less : VAT	120.21		
Amount Net of VAT	1,520.20		
Less: BIR 2306	50.08		
BIR 2307	28.88	VATable Sales	1,520.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.24	VAT Zero Rated Sales	0.00
Add : VAT	120.21	VAT Amount	120.21
TOTAL AMOUNT DUE	1,561.45	TOTAL SALES	1,640.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5350/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883578183719

Collection Ref. Code	: 1809-83-170-9	Premise Address	: CRUSHER,Talisay		
Account ID	: 8831420000-2				
Customer Name	: GEORFO,ROSIE P.	TOTAL AMOUNT DUE	: 3,652.44	Overdue Bill	: 1
Meter Number	: 402529GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88314200002 BC07/525.4/5350/0/31/03-13-2017/96 6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526134464457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878786

52682200002

Date : 03-13-2017

BC07/525.4/5360/0531375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268220000-2

Collection Ref. Code : 1817-34-671-7

Customer Information----------

Name : VILLACRUCIS,ROWELL B

Premise Address : SELMA CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150264	Pole No	:	0531375
Serial No	:	85055554	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1794
Period From	:	02-11-2017	Prev Rdg	:	1646
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.03
CURRENT BILL - MARCH 2017		1,514.50
TOTAL AMOUNT DUE		3,227.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,427.00

Your monthly electricity consumption chart

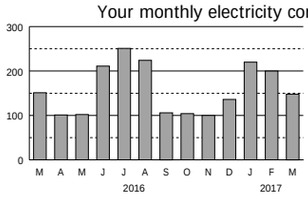

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.50		
Less : VAT	110.90		
Amount Net of VAT	1,403.60		
Less: BIR 2306	46.20		
BIR 2307	26.66	VATable Sales	1,403.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.74	VAT Zero Rated Sales	0.00
Add : VAT	110.90	VAT Amount	110.90
TOTAL AMOUNT DUE	1,441.64	TOTAL SALES	1,514.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5360/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526134464457

Collection Ref. Code	: 1817-34-671-7	Premise Address	: SELMA CRUSHER,LAWAAN III,TALISAY		
Account ID	: 5268220000-2				
Customer Name	: VILLACRUCIS,ROWELL B	TOTAL AMOUNT DUE	: 3,227.81	Overdue Bill	: 1
Meter Number	: MTR1150264				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52682200002

BC07/525.4/5360/0/31/03-13-2017/96

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864671902624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880193

86415200004

Date : 03-13-2017

BC07/525.4/5370/0531375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641520000-4

Collection Ref. Code : 1841-72-845-4

Customer Information----------

Name : LOPERAS,JULIETA A

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	442986GS6	Pole No	:	0531375
Serial No	:	57079743	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8869
Period From	:	02-11-2017	Prev Rdg	:	8788
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	354	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 52.20
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.99
CURRENT BILL - MARCH 2017		745.49
TOTAL AMOUNT DUE		1,643.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 998.00

Your monthly electricity consumption chart

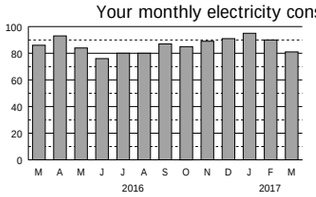

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.49		
Less : VAT	54.15		
Amount Net of VAT	691.34		
Less: BIR 2306	22.55		
BIR 2307	13.06	VATable Sales	691.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.73	VAT Zero Rated Sales	0.00
Add : VAT	54.15	VAT Amount	54.15
TOTAL AMOUNT DUE	709.88	TOTAL SALES	745.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5370/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864671902624

Collection Ref. Code	: 1841-72-845-4	Premise Address	: CRUSHER,LAWAAN III,TALISAY
Account ID	: 8641520000-4		
Customer Name	: LOPERAS,JULIETA A	TOTAL AMOUNT DUE	: 1,643.95 Overdue Bill : 1
Meter Number	: 442986GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86415200004 BC07/525.4/5370/0/31/03-13-2017/96 6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884497026667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873089

88405200002

Date : 03-13-2017

BC07/525.4/5380/0531375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840520000-2

Collection Ref. Code : 1841-66-194-5

Customer Information----------

Name : DINAGUIT,ELIZABETH N

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	448497GS6	Pole No	:	0531375
Serial No	:	93497647	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29649
Period From	:	02-11-2017	Prev Rdg	:	29482
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,345.00	106.90
Sub-Total		122.95
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.64
CURRENT BILL - MARCH 2017		1,784.98
TOTAL AMOUNT DUE		4,303.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,827.00

Your monthly electricity consumption chart

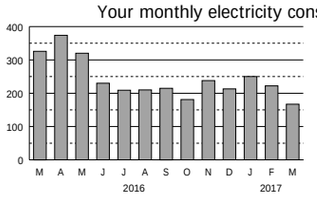

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.98		
Less : VAT	133.27		
Amount Net of VAT	1,651.71		
Less: BIR 2306	55.52		
BIR 2307	31.44	VATable Sales	1,651.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.75	VAT Zero Rated Sales	0.00
Add : VAT	133.27	VAT Amount	133.27
TOTAL AMOUNT DUE	1,698.02	TOTAL SALES	1,784.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5380/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884497026667

Collection Ref. Code	: 1841-66-194-5	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 8840520000-2				
Customer Name	: DINAGUIT,ELIZABETH N	TOTAL AMOUNT DUE	: 4,303.15	Overdue Bill	: 1
Meter Number	: 448497GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88405200002 BC07/525.4/5380/0/31/03-13-2017/96 6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659239697806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876610

65992200009

Date : 03-13-2017

BC07/525.4/5420/0531382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599220000-9

Collection Ref. Code : 1839-19-320-4

Customer Information----------

Name : DUMADAPAT,MA. JUVY D

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	404461GS6	Pole No	:	0531382
Serial No	:	2004207930	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11264
Period From	:	02-11-2017	Prev Rdg	:	11214
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 164.73
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.84
CURRENT BILL - MARCH 2017		318.17
TOTAL AMOUNT DUE		782.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 807.00

Your monthly electricity consumption chart

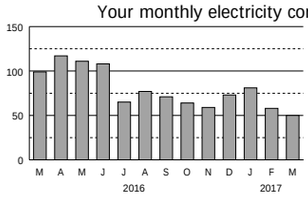

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.17		
Less : VAT	22.65		
Amount Net of VAT	295.52		
Less: BIR 2306	9.43		
BIR 2307	5.43	VATable Sales	295.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.66	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	303.31	TOTAL SALES	318.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5420/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659239697806

Collection Ref. Code	: 1839-19-320-4	Premise Address	: CRUSHER,LAWAAN III,TALISAY		
Account ID	: 6599220000-9				
Customer Name	: DUMADAPAT,MA. JUVY D	TOTAL AMOUNT DUE	: 782.65	Overdue Bill	: 1
Meter Number	: 404461GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65992200009 BC07/525.4/5420/0/31/03-13-2017/96 6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306275323001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865372

30625200008

Date : 03-13-2017

BC07/525.4/5430/0531382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062520000-8

Collection Ref. Code : 1829-84-794-5

Customer Information----------

Name : BUAGUENA,JUANITO O

Premise Address : CADULDULAN LAWAAN III,LAWAAN III

TIN :

Metering Information----------

Meter No	:	451295GS6	Pole No	:	0531382
Serial No	:	80492065	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7101
Period From	:	02-11-2017	Prev Rdg	:	7031
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	190	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 101.49
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.29
CURRENT BILL - MARCH 2017		583.88
TOTAL AMOUNT DUE		1,580.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,020.00

Your monthly electricity consumption chart

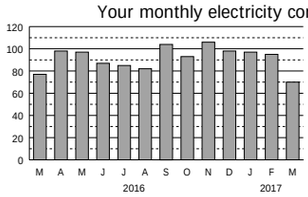

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.88		
Less : VAT	42.40		
Amount Net of VAT	541.48		
Less: BIR 2306	17.67		
BIR 2307	10.16	VATable Sales	541.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.65	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	556.05	TOTAL SALES	583.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5430/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306275323001

Collection Ref. Code	: 1829-84-794-5	Premise Address	: CADULDULAN LAWAAN III,LAWAAN III
Account ID	: 3062520000-8		
Customer Name	: BUAGUENA,JUANITO O	TOTAL AMOUNT DUE	: 1,580.33 Overdue Bill : 1
Meter Number	: 451295GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30625200008 BC07/525.4/5430/0/31/03-13-2017/96 6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335882110983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862996

33534200002

Date : 03-13-2017

BC07/525.4/5460/0531123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353420000-2

Collection Ref. Code : 1833-49-398-2

Customer Information----------

Name : TORRES,ARTURO A

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	158395DS6	Pole No	:	0531123
Serial No	:	11973222	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40498
Period From	:	02-11-2017	Prev Rdg	:	40334
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.51
CURRENT BILL - MARCH 2017		1,679.69
TOTAL AMOUNT DUE		3,671.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,154.63

Your monthly electricity consumption chart

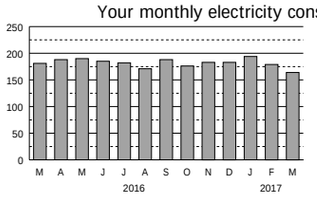

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.69		
Less : VAT	123.02		
Amount Net of VAT	1,556.67		
Less: BIR 2306	51.27		
BIR 2307	29.57	VATable Sales	1,556.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.83	VAT Zero Rated Sales	0.00
Add : VAT	123.02	VAT Amount	123.02
TOTAL AMOUNT DUE	1,598.85	TOTAL SALES	1,679.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5460/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335882110983

Collection Ref. Code	: 1833-49-398-2	Premise Address	: LAWAAN III TALISAY		
Account ID	: 3353420000-2				
Customer Name	: TORRES,ARTURO A	TOTAL AMOUNT DUE	: 3,671.25	Overdue Bill	: 1
Meter Number	: 158395DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33534200002 BC07/525.4/5460/0/31/03-13-2017/96 6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296138401906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879134

29644200007

Date : 03-13-2017

BC07/525.4/5480/0531123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964420000-7

Collection Ref. Code : 1833-71-026-6

Customer Information----------

Name : ORGE,HAMILYN Z.

Premise Address : LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	388012GS6	Pole No	:	0531123
Serial No	:	2003155151	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19096
Period From	:	02-11-2017	Prev Rdg	:	18991
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		61.62
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.01
CURRENT BILL - MARCH 2017		1,106.75
TOTAL AMOUNT DUE		2,393.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,290.00

Your monthly electricity consumption chart

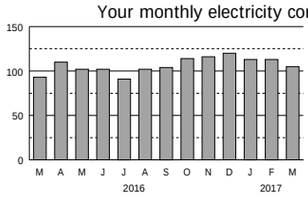

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.75		
Less : VAT	82.14		
Amount Net of VAT	1,024.61		
Less: BIR 2306	34.23		
BIR 2307	19.49	VATable Sales	1,024.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.89	VAT Zero Rated Sales	0.00
Add : VAT	82.14	VAT Amount	82.14
TOTAL AMOUNT DUE	1,053.03	TOTAL SALES	1,106.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5480/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296138401906

Collection Ref. Code	: 1833-71-026-6	Premise Address	: LAWAAN 3 TALISAY		
Account ID	: 2964420000-7				
Customer Name	: ORGE,HAMILYN Z.	TOTAL AMOUNT DUE	: 2,393.13	Overdue Bill	: 1
Meter Number	: 388012GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29644200007 BC07/525.4/5480/0/31/03-13-2017/96 6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520188198211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875336

52072509293

Date : 03-13-2017

BC07/525.4/5510/0531382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207250929-3

Collection Ref. Code : 1857-79-281-5

Customer Information----------

Name : PARIOL,JONATHAN COMAYAS

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013715 EFS6	Pole No	:	0531382
Serial No	:	121450325	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1649
Period From	:	02-11-2017	Prev Rdg	:	1611
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	226	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 159.71
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.41
CURRENT BILL - MARCH 2017		205.55
TOTAL AMOUNT DUE		516.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 315.00

Your monthly electricity consumption chart

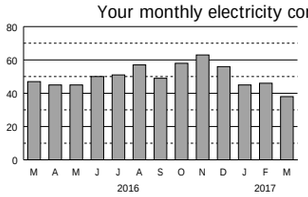

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.55		
Less : VAT	14.45		
Amount Net of VAT	191.10		
Less: BIR 2306	6.02		
BIR 2307	3.46	VATable Sales	191.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.62	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	196.07	TOTAL SALES	205.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5510/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520188198211

Collection Ref. Code	: 1857-79-281-5	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 5207250929-3				
Customer Name	: PARIOL,JONATHAN COMAYAS	TOTAL AMOUNT DUE	: 516.44	Overdue Bill	: 1
Meter Number	: 013715 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52072509293 BC07/525.4/5510/0/31/03-13-2017/96 6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199788575676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879744

19964200000

Date : 03-13-2017

BC07/525.4/5520/0531382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996420000-0

Collection Ref. Code : 1835-54-278-6

Customer Information----------

Name : CANENCIA,JUANA G

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	402331GS6	Pole No	:	0531382
Serial No	:	70853154	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23814
Period From	:	02-11-2017	Prev Rdg	:	23687
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	280	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.32
CURRENT BILL - MARCH 2017		1,308.16
TOTAL AMOUNT DUE		3,123.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,458.00

Your monthly electricity consumption chart

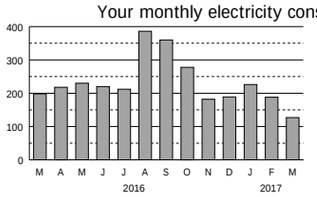

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.16		
Less : VAT	96.08		
Amount Net of VAT	1,212.08		
Less: BIR 2306	40.03		
BIR 2307	23.03	VATable Sales	1,212.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.02	VAT Zero Rated Sales	0.00
Add : VAT	96.08	VAT Amount	96.08
TOTAL AMOUNT DUE	1,245.10	TOTAL SALES	1,308.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5520/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199788575676

Collection Ref. Code	: 1835-54-278-6	Premise Address	: LAWAAN III TALISAY		
Account ID	: 1996420000-0				
Customer Name	: CANENCIA,JUANA G	TOTAL AMOUNT DUE	: 3,123.30	Overdue Bill	: 1
Meter Number	: 402331GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19964200000 BC07/525.4/5520/0/31/03-13-2017/96 6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209861324500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866862

20970969653

Date : 03-13-2017

BC07/525.4/5550/0531396/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097096965-3

Collection Ref. Code : 1851-32-422-4

Customer Information----------

Name : TEVES,WEBSTER DELA TORRE

Premise Address : SELMA CRUSHER,LAWAAN III

TIN :

Metering Information----------

Meter No	:	508276 GS6	Pole No	:	0531396
Serial No	:	68591637	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2924
Period From	:	02-11-2017	Prev Rdg	:	2889
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 135.11
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.33
CURRENT BILL - MARCH 2017		203.26
TOTAL AMOUNT DUE		768.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 330.00

Your monthly electricity consumption chart

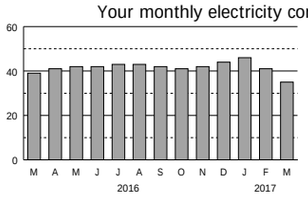

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.26		
Less : VAT	14.81		
Amount Net of VAT	188.45		
Less: BIR 2306	6.18		
BIR 2307	3.44	VATable Sales	188.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.83	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	193.64	TOTAL SALES	203.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5550/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209861324500

Collection Ref. Code	: 1851-32-422-4	Premise Address	: SELMA CRUSHER,LAWAAN III		
Account ID	: 2097096965-3				
Customer Name	: TEVES,WEBSTER DELA TORRE	TOTAL AMOUNT DUE	: 768.83	Overdue Bill	: 1
Meter Number	: 508276 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20970969653 BC07/525.4/5550/0/31/03-13-2017/96 6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691989674689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877209

69160646829

Date : 03-13-2017

BC07/525.4/5570/0531403/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916064682-9

Collection Ref. Code : 1859-29-329-8

Customer Information----------

Name : MESURADO,JENNIFER SINGCOL

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004754	Pole No	:	0531403
Serial No	:	88211074	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1396
Period From	:	02-11-2017	Prev Rdg	:	1372
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	185	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 135.28
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.20
CURRENT BILL - MARCH 2017		94.34
TOTAL AMOUNT DUE		201.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 207.00

Your monthly electricity consumption chart

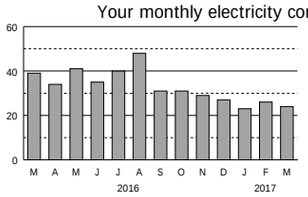

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.34		
Less : VAT	6.39		
Amount Net of VAT	87.95		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	87.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.76	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	90.15	TOTAL SALES	94.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5570/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691989674689

Collection Ref. Code	: 1859-29-329-8	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 6916064682-9				
Customer Name	: MESURADO,JENNIFER SINGCOL	TOTAL AMOUNT DUE	: 201.14	Overdue Bill	: 1
Meter Number	: MTR1004754				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69160646829

BC07/525.4/5570/0/31/03-13-2017/96

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654391796695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874594

65450614840

Date : 03-13-2017

BC07/525.4/5580/0531396/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545061484-0

Collection Ref. Code : 1859-29-347-6

Customer Information----------

Name : MESURADO,JENNIFER SINGCOL

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005602	Pole No	:	0531396
Serial No	:	90648097	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4569
Period From	:	02-11-2017	Prev Rdg	:	4455
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	198	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.72
CURRENT BILL - MARCH 2017		1,174.69
TOTAL AMOUNT DUE		2,799.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,717.27

Your monthly electricity consumption chart

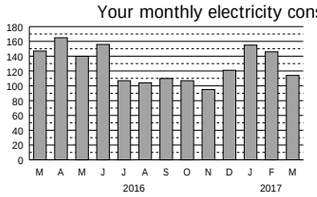

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.69		
Less : VAT	86.27		
Amount Net of VAT	1,088.42		
Less: BIR 2306	35.95		
BIR 2307	20.68	VATable Sales	1,088.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.79	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,118.06	TOTAL SALES	1,174.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5580/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654391796695

Collection Ref. Code	: 1859-29-347-6	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 6545061484-0				
Customer Name	: MESURADO,JENNIFER SINGCOL	TOTAL AMOUNT DUE	: 2,799.21	Overdue Bill	: 1
Meter Number	: MTR1005602				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65450614840 BC07/525.4/5580/0/31/03-13-2017/96 6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788076114880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874229

78895200000

Date : 03-13-2017

BC07/525.4/5590/0531403/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889520000-0

Collection Ref. Code : 1845-30-668-6

Customer Information----------

Name : TEVES,JOHNREL D

Premise Address : SELMA CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	467149GS6	Pole No	:	0531403
Serial No	:	72038597	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3969
Period From	:	02-11-2017	Prev Rdg	:	3948
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	136	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 114.48
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.49
CURRENT BILL - MARCH 2017		87.64
TOTAL AMOUNT DUE		210.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 186.00

Your monthly electricity consumption chart

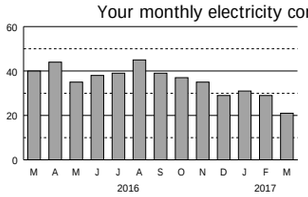

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.64		
Less : VAT	6.13		
Amount Net of VAT	81.51		
Less: BIR 2306	2.54		
BIR 2307	1.43	VATable Sales	81.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.54	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	83.67	TOTAL SALES	87.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5590/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788076114880

Collection Ref. Code	: 1845-30-668-6	Premise Address	: SELMA CRUSHER,LAWAAN III,TALISAY		
Account ID	: 7889520000-0				
Customer Name	: TEVES,JOHNREL D	TOTAL AMOUNT DUE	: 210.72	Overdue Bill	: 1
Meter Number	: 467149GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78895200000 BC07/525.4/5590/0/31/03-13-2017/96 6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189390515848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875136

18964200002

Date : 03-13-2017

BC07/525.4/5600/0531403/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896420000-2

Collection Ref. Code : 1835-52-551-2

Customer Information----------

Name : GALEOS,VILUZMINDA M

Premise Address : LAWA-AN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091463	Pole No	:	0531403
Serial No	:	40047435	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3161
Period From	:	02-11-2017	Prev Rdg	:	3086
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.09
CURRENT BILL - MARCH 2017		655.44
TOTAL AMOUNT DUE		1,493.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,311.20

Your monthly electricity consumption chart

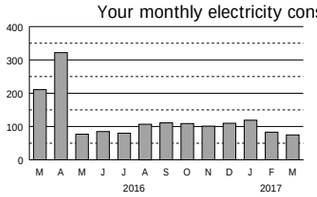

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.44		
Less : VAT	47.50		
Amount Net of VAT	607.94		
Less: BIR 2306	19.80		
BIR 2307	11.44	VATable Sales	607.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.70	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	624.20	TOTAL SALES	655.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5600/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189390515848

Collection Ref. Code	: 1835-52-551-2	Premise Address	: LAWA-AN III TALISAY		
Account ID	: 1896420000-2				
Customer Name	: GALEOS,VILUZMINDA M	TOTAL AMOUNT DUE	: 1,493.42	Overdue Bill	: 1
Meter Number	: MTR1091463				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18964200002

BC07/525.4/5600/0/31/03-13-2017/96

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071960304238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864536

07101726276

Date : 03-13-2017

BC07/525.4/5620/0531466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710172627-6

Collection Ref. Code : 1857-82-200-5

Customer Information----------

Name : CABAJAR,JULIET NACARIO

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056884	Pole No	:	0531466
Serial No	:	125286733	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4493
Period From	:	02-11-2017	Prev Rdg	:	4360
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,861.00	57.22
Sub-Total		70.01
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.34
CURRENT BILL - MARCH 2017		1,391.29
TOTAL AMOUNT DUE		2,652.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,600.00

Your monthly electricity consumption chart

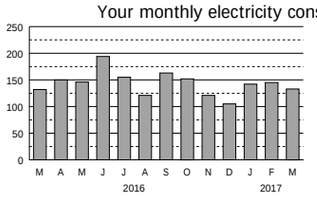

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.29		
Less : VAT	102.88		
Amount Net of VAT	1,288.41		
Less: BIR 2306	42.85		
BIR 2307	24.50	VATable Sales	1,288.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.06	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,323.94	TOTAL SALES	1,391.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5620/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071960304238

Collection Ref. Code	: 1857-82-200-5	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY
Account ID	: 0710172627-6		
Customer Name	: CABAJAR,JULIET NACARIO	TOTAL AMOUNT DUE	: 2,652.06
Meter Number	: MTR1056884		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07101726276 BC07/525.4/5620/0/31/03-13-2017/96 6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574218204499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866346

57415200005

Date : 03-13-2017

BC07/525.4/5630/0531466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741520000-5

Collection Ref. Code : 1829-70-089-8

Customer Information----------

Name : ESCANILLAN,GREGORIA D

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	472389 GS6	Pole No	:	0531466
Serial No	:	78685145	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4225
Period From	:	02-11-2017	Prev Rdg	:	4131
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 2,571.00	51.42
Sub-Total		10.74
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.70
CURRENT BILL - MARCH 2017		942.95
TOTAL AMOUNT DUE		2,099.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,414.00

Your monthly electricity consumption chart

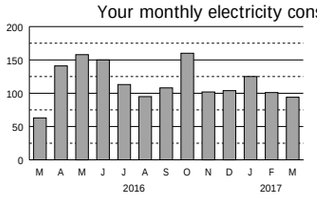

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.95		
Less : VAT	69.79		
Amount Net of VAT	873.16		
Less: BIR 2306	29.08		
BIR 2307	16.57	VATable Sales	873.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.51	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	897.30	TOTAL SALES	942.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5630/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574218204499

Collection Ref. Code	: 1829-70-089-8	Premise Address	: LAWAAN TALISAY		
Account ID	: 5741520000-5				
Customer Name	: ESCANILLAN,GREGORIA D	TOTAL AMOUNT DUE	: 2,099.65	Overdue Bill	: 1
Meter Number	: 472389 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57415200005 BC07/525.4/5630/0/31/03-13-2017/96 6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927261465766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877079

92739496906

Date : 03-13-2017

BC07/525.4/5635/0531466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273949690-6

Collection Ref. Code : 9273-94-969-0

Customer Information----------

Name : TOLEDO,JUNEL CUEVA

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170725	Pole No	:	0531466
Serial No	:	85061626	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	242
Period From	:	02-11-2017	Prev Rdg	:	210
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 136.54
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.99
CURRENT BILL - MARCH 2017		171.68
TOTAL AMOUNT DUE		350.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 600.00

Your monthly electricity consumption chart

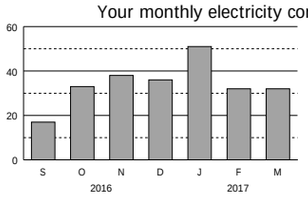

Avg Monthly Usage : 34.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.68		
Less : VAT	12.03		
Amount Net of VAT	159.65		
Less: BIR 2306	5.01		
BIR 2307	2.89	VATable Sales	159.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.75	VAT Zero Rated Sales	0.00
Add : VAT	12.03	VAT Amount	12.03
TOTAL AMOUNT DUE	163.78	TOTAL SALES	171.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5635/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927261465766

Collection Ref. Code	: 9273-94-969-0	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY
Account ID	: 9273949690-6		
Customer Name	: TOLEDO,JUNEL CUEVA	TOTAL AMOUNT DUE	: 350.60
Meter Number	: MTR1170725		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92739496906 BC07/525.4/5635/0/31/03-13-2017/96 6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565647175572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879892

56572200006

Date : 03-13-2017

BC07/525.4/5680/0531452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657220000-6

Collection Ref. Code : 1815-83-428-5

Customer Information----------

Name : CABRIANA,CRESTITO N

Premise Address : CRUSHER,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092144	Pole No	:	0531452
Serial No	:	40043418	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2735
Period From	:	02-11-2017	Prev Rdg	:	2523
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		269.12
CURRENT BILL - MARCH 2017		2,167.40
TOTAL AMOUNT DUE		4,641.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,915.00

Your monthly electricity consumption chart

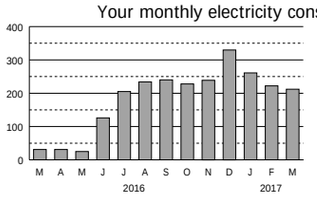

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.40		
Less : VAT	158.62		
Amount Net of VAT	2,008.78		
Less: BIR 2306	66.11		
BIR 2307	38.16	VATable Sales	2,008.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.51	VAT Zero Rated Sales	0.00
Add : VAT	158.62	VAT Amount	158.62
TOTAL AMOUNT DUE	2,063.13	TOTAL SALES	2,167.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5680/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565647175572

Collection Ref. Code	: 1815-83-428-5	Premise Address	: CRUSHER,TALISAY		
Account ID	: 5657220000-6				
Customer Name	: CABRIANA,CRESTITO N	TOTAL AMOUNT DUE	: 4,641.48	Overdue Bill	: 1
Meter Number	: MTR1092144				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56572200006 BC07/525.4/5680/0/31/03-13-2017/96 6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025907601305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877007

02585200005

Date : 03-13-2017

BC07/525.4/5710/0531466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258520000-5

Collection Ref. Code : 1843-81-359-9

Customer Information----------

Name : PARAZ,JONATHAN P

Premise Address : 695 CRUSHER ST.,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	456085GS6	Pole No	:	0531466
Serial No	:	52833459	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7780
Period From	:	02-11-2017	Prev Rdg	:	7733
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.46
CURRENT BILL - MARCH 2017		294.58
TOTAL AMOUNT DUE		522.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 309.00

Your monthly electricity consumption chart

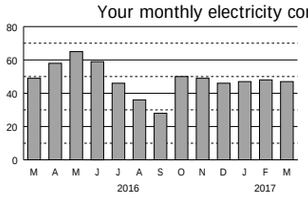

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.58		
Less : VAT	20.81		
Amount Net of VAT	273.77		
Less: BIR 2306	8.68		
BIR 2307	5.03	VATable Sales	273.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.06	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	280.87	TOTAL SALES	294.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5710/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025907601305

Collection Ref. Code	: 1843-81-359-9	Premise Address	: 695 CRUSHER ST.,LAWAAN III,TALISAY
Account ID	: 0258520000-5		
Customer Name	: PARAZ,JONATHAN P	TOTAL AMOUNT DUE	: 522.94 Overdue Bill : 1
Meter Number	: 456085GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02585200005 BC07/525.4/5710/0/31/03-13-2017/96 6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587929482290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874842

58782200008

Date : 03-13-2017

BC07/525.4/5740/0531480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878220000-8

Collection Ref. Code : 1817-61-332-4

Customer Information----------

Name : MOSQUITE,ELMER T

Premise Address : SITIO CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	458318 GS6	Pole No	:	0531480
Serial No	:	78196623	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8068
Period From	:	02-11-2017	Prev Rdg	:	8028
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 155.84
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.70
CURRENT BILL - MARCH 2017		229.91
TOTAL AMOUNT DUE		1,164.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

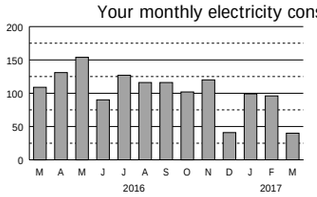

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.91		
Less : VAT	16.68		
Amount Net of VAT	213.23		
Less: BIR 2306	6.95		
BIR 2307	3.88	VATable Sales	213.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.40	VAT Zero Rated Sales	0.00
Add : VAT	16.68	VAT Amount	16.68
TOTAL AMOUNT DUE	219.08	TOTAL SALES	229.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5740/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587929482290

Collection Ref. Code	: 1817-61-332-4	Premise Address	: SITIO CRUSHER,LAWAAN III,TALISAY
Account ID	: 5878220000-8		
Customer Name	: MOSQUITE,ELMER T	TOTAL AMOUNT DUE	: 1,164.51 Overdue Bill : 1
Meter Number	: 458318 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58782200008 BC07/525.4/5740/0/31/03-13-2017/96 6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844359672155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869102

84472200009

Date : 03-13-2017

BC07/525.4/5770/0531480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447220000-9

Collection Ref. Code : 1815-66-350-2

Customer Information----------

Name : PARAS,MARCELA A.

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	420439 GS6	Pole No	:	0531480
Serial No	:	83336388	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5485
Period From	:	02-11-2017	Prev Rdg	:	5369
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.99
CURRENT BILL - MARCH 2017		1,192.80
TOTAL AMOUNT DUE		2,739.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,682.00

Your monthly electricity consumption chart

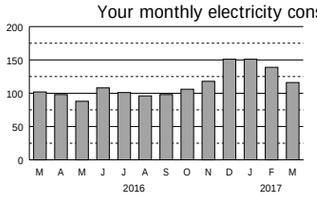

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.80		
Less : VAT	87.51		
Amount Net of VAT	1,105.29		
Less: BIR 2306	36.47		
BIR 2307	21.00	VATable Sales	1,105.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.82	VAT Zero Rated Sales	0.00
Add : VAT	87.51	VAT Amount	87.51
TOTAL AMOUNT DUE	1,135.33	TOTAL SALES	1,192.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5770/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844359672155

Collection Ref. Code	: 1815-66-350-2	Premise Address	: CRUSHER,LAWAAN III,TALISAY		
Account ID	: 8447220000-9				
Customer Name	: PARAS,MARCELA A.	TOTAL AMOUNT DUE	: 2,739.84	Overdue Bill	: 1
Meter Number	: 420439 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84472200009 BC07/525.4/5770/0/31/03-13-2017/96 6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317831557737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872734

31775964484

Date : 03-13-2017

BC07/525.4/5780/0531494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177596448-4

Collection Ref. Code : 1849-38-869-5

Customer Information----------

Name : CUARTEROS,NERISSA TUMULAK

Premise Address : SITIO CRUSHER,LAWAAN 3

TIN :

Metering Information----------

Meter No	:	489948GS6	Pole No	:	0531494
Serial No	:	61818872	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4954
Period From	:	02-11-2017	Prev Rdg	:	4908
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 155.31
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.57
CURRENT BILL - MARCH 2017		288.91
TOTAL AMOUNT DUE		536.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 182.00

Your monthly electricity consumption chart

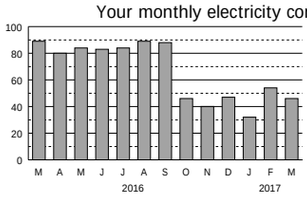

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.91		
Less : VAT	20.43		
Amount Net of VAT	268.48		
Less: BIR 2306	8.54		
BIR 2307	4.93	VATable Sales	268.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.01	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	275.44	TOTAL SALES	288.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5780/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317831557737

Collection Ref. Code	: 1849-38-869-5	Premise Address	: SITIO CRUSHER,LAWAAN 3		
Account ID	: 3177596448-4				
Customer Name	: CUARTEROS,NERISSA TUMULAK	TOTAL AMOUNT DUE	: 536.22	Overdue Bill	: 1
Meter Number	: 489948GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31775964484 BC07/525.4/5780/0/31/03-13-2017/96 6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145689023926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868945

14572200005

Date : 03-13-2017

BC07/525.4/5810/0531473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457220000-5

Collection Ref. Code : 1815-79-641-3

Customer Information----------

Name : REGASAJO,MITCHELL C

Premise Address : CRUSHER,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145048	Pole No	:	0531473
Serial No	:	40100013	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	438
Period From	:	02-11-2017	Prev Rdg	:	400
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 161.34
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.20
CURRENT BILL - MARCH 2017		203.71
TOTAL AMOUNT DUE		433.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 230.00

Your monthly electricity consumption chart

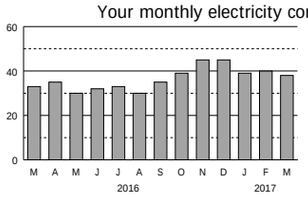

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.71		
Less : VAT	14.25		
Amount Net of VAT	189.46		
Less: BIR 2306	5.94		
BIR 2307	3.43	VATable Sales	189.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.09	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	194.34	TOTAL SALES	203.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5810/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145689023926

Collection Ref. Code	: 1815-79-641-3	Premise Address	: CRUSHER,LAWAAN III,TALISAY		
Account ID	: 1457220000-5				
Customer Name	: REGASAJO,MITCHELL C	TOTAL AMOUNT DUE	: 433.16	Overdue Bill	: 1
Meter Number	: MTR1145048				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14572200005

BC07/525.4/5810/0/31/03-13-2017/96

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627204803174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876105

62795200005

Date : 03-13-2017

BC07/525.4/5820/0531480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279520000-5

Collection Ref. Code : 1831-90-941-3

Customer Information----------

Name : MIRASOL,LONG-LONG G

Premise Address : LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	388892GS6	Pole No	:	0531480
Serial No	:	2003123838	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7238
Period From	:	02-11-2017	Prev Rdg	:	7205
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 136.10
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.43
CURRENT BILL - MARCH 2017		182.16
TOTAL AMOUNT DUE		598.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 326.23

Your monthly electricity consumption chart

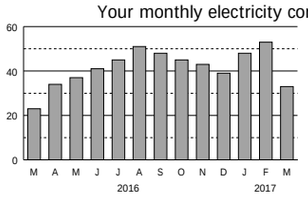

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.16		
Less : VAT	12.94		
Amount Net of VAT	169.22		
Less: BIR 2306	5.41		
BIR 2307	3.07	VATable Sales	169.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.74	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	173.68	TOTAL SALES	182.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5820/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627204803174

Collection Ref. Code	: 1831-90-941-3	Premise Address	: LAWAAN 3 TALISAY		
Account ID	: 6279520000-5				
Customer Name	: MIRASOL,LONG-LONG G	TOTAL AMOUNT DUE	: 598.07	Overdue Bill	: 1
Meter Number	: 388892GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62795200005

BC07/525.4/5820/0/31/03-13-2017/96

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361935910944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878485

36178530774

Date : 03-13-2017

BC07/525.4/5860/0531473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617853077-4

Collection Ref. Code : 1849-43-494-8

Customer Information----------

Name : FLORES,CHERYL PASTORITE

Premise Address : SITIO CRUSHER,BLISS,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010043 EFS6	Pole No	:	0531473
Serial No	:	121436330	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2071
Period From	:	02-11-2017	Prev Rdg	:	2028
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 143.34
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.01
CURRENT BILL - MARCH 2017		272.52
Debit Adjustments		21.33
TOTAL AMOUNT DUE		624.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 420.00

Your monthly electricity consumption chart

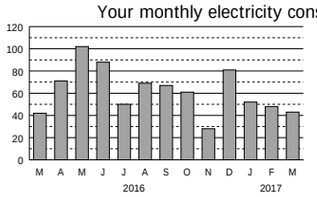

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.52		
Less : VAT	19.37		
Amount Net of VAT	253.15		
Less: BIR 2306	8.08		
BIR 2307	4.65	VATable Sales	253.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.42	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	259.79	TOTAL SALES	272.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5860/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361935910944

Collection Ref. Code	: 1849-43-494-8	Premise Address	: SITIO CRUSHER,BLISS,LAWAAN III,TALISAY CITY
Account ID	: 3617853077-4		
Customer Name	: FLORES,CHERYL PASTORITE	TOTAL AMOUNT DUE	: 624.07
Meter Number	: 010043 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36178530774 BC07/525.4/5860/0/31/03-13-2017/96 6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670046383101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864271

67042200005

Date : 03-13-2017

BC07/525.4/5870/0531473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704220000-5

Collection Ref. Code : 1813-44-647-4

Customer Information----------

Name : FLORES,ALEJANDRO LARAGA

Premise Address : BLISS,LAWAAN III

TIN :

Metering Information----------

Meter No	:	500534 GS6	Pole No	:	0531473
Serial No	:	65377859	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3979
Period From	:	02-11-2017	Prev Rdg	:	3918
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 95.75
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.35
CURRENT BILL - MARCH 2017		501.27
Advance Payment/Credit Adjustments		- 6.82
TOTAL AMOUNT DUE		1,003.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

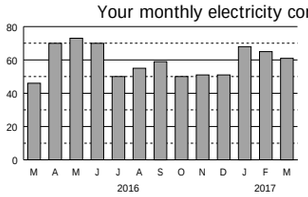

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.27		
Less : VAT	36.14		
Amount Net of VAT	465.13		
Less: BIR 2306	15.07		
BIR 2307	8.72	VATable Sales	465.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.34	VAT Zero Rated Sales	0.00
Add : VAT	36.14	VAT Amount	36.14
TOTAL AMOUNT DUE	477.48	TOTAL SALES	501.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5870/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670046383101

Collection Ref. Code	: 1813-44-647-4	Premise Address	: BLISS,LAWAAN III		
Account ID	: 6704220000-5				
Customer Name	: FLORES,ALEJANDRO LARAGA	TOTAL AMOUNT DUE	: 1,003.24	Overdue Bill	: 1
Meter Number	: 500534 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67042200005

BC07/525.4/5870/0/31/03-13-2017/96

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816202960742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872213

81630535565

Date : 03-13-2017

BC07/525.4/5900/0526881/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163053556-5

Collection Ref. Code : 1851-92-524-4

Customer Information----------

Name : TIROL,NILDA NAYAO

Premise Address : CRUSHER,LAWAAN III

TIN :

Metering Information----------

Meter No	:	565215 GS6	Pole No	:	0526881
Serial No	:	22877772	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9978
Period From	:	02-11-2017	Prev Rdg	:	9834
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,207.50	84.15
Sub-Total		97.99
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.32
CURRENT BILL - MARCH 2017		1,530.87
TOTAL AMOUNT DUE		3,234.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,504.00

Your monthly electricity consumption chart

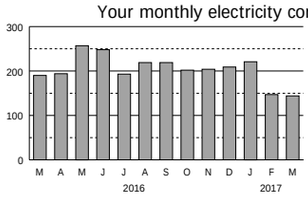

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.87		
Less : VAT	114.00		
Amount Net of VAT	1,416.87		
Less: BIR 2306	47.51		
BIR 2307	26.97	VATable Sales	1,416.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.39	VAT Zero Rated Sales	0.00
Add : VAT	114.00	VAT Amount	114.00
TOTAL AMOUNT DUE	1,456.39	TOTAL SALES	1,530.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5900/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816202960742

Collection Ref. Code	: 1851-92-524-4	Premise Address	: CRUSHER,LAWAAN III		
Account ID	: 8163053556-5				
Customer Name	: TIROL,NILDA NAYAO	TOTAL AMOUNT DUE	: 3,234.36	Overdue Bill	: 1
Meter Number	: 565215 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81630535565 BC07/525.4/5900/0/31/03-13-2017/96 6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732891737635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880265

73259233937

Date : 03-13-2017

BC07/525.4/5905/0531494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325923393-7

Collection Ref. Code : 1849-79-419-7

Customer Information----------

Name : KINKITO,MARIVIC LABAREJOS

Premise Address : CRUSHER

TIN :

Metering Information----------

Meter No	:	MTR1022076	Pole No	:	0531494
Serial No	:	121752322	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	185
Period From	:	02-11-2017	Prev Rdg	:	165
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 170.29
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.37
CURRENT BILL - MARCH 2017		17.11
TOTAL AMOUNT DUE		104.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 193.75

Your monthly electricity consumption chart

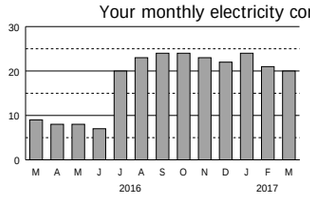

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.11		
Less : VAT	0.81		
Amount Net of VAT	16.30		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	16.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.82	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.63	TOTAL SALES	17.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5905/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732891737635

Collection Ref. Code	: 1849-79-419-7	Premise Address	: CRUSHER		
Account ID	: 7325923393-7				
Customer Name	: KINKITO,MARIVIC LABAREJOS	TOTAL AMOUNT DUE	: 104.24	Overdue Bill	: 1
Meter Number	: MTR1022076				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73259233937

BC07/525.4/5905/0/31/03-13-2017/96

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889958246467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875958

88974200003

Date : 03-13-2017

BC07/525.4/5960/0526846/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897420000-3

Collection Ref. Code : 1841-25-878-4

Customer Information----------

Name : MENOZA,MARILYN C

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	451796GS6	Pole No	:	0526846
Serial No	:	95142850	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3924
Period From	:	02-11-2017	Prev Rdg	:	3895
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.15
CURRENT BILL - MARCH 2017		115.34
TOTAL AMOUNT DUE		322.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 371.55

Your monthly electricity consumption chart

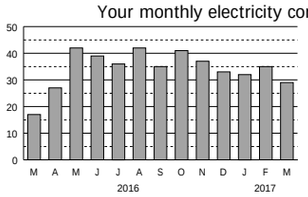

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.34		
Less : VAT	7.87		
Amount Net of VAT	107.47		
Less: BIR 2306	3.28		
BIR 2307	1.87	VATable Sales	107.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.32	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	110.19	TOTAL SALES	115.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5960/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889958246467

Collection Ref. Code	: 1841-25-878-4	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 8897420000-3				
Customer Name	: MENOZA,MARILYN C	TOTAL AMOUNT DUE	: 322.15	Overdue Bill	: 1
Meter Number	: 451796GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88974200003 BC07/525.4/5960/0/31/03-13-2017/96 6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913397527208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870008

91379985996

Date : 03-13-2017

BC07/525.4/5995/0747560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137998599-6

Collection Ref. Code : 1863-99-980-9

Customer Information----------

Name : BALOGBOG,MONALISA VERTERRA

Premise Address : RIVERSIDE,LAWAAN III,TALISAY CITY

TIN : 264-702-985-000

Metering Information----------

Meter No	:	MTR1158442	Pole No	:	0747560
Serial No	:	85062254	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	922
Period From	:	02-11-2017	Prev Rdg	:	820
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.62
CURRENT BILL - MARCH 2017		1,052.94
TOTAL AMOUNT DUE		2,563.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,482.00

Your monthly electricity consumption chart

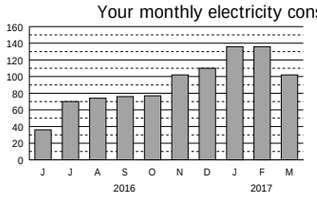

Avg Monthly Usage : 91.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.94		
Less : VAT	77.41		
Amount Net of VAT	975.53		
Less: BIR 2306	32.28		
BIR 2307	18.54	VATable Sales	975.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.71	VAT Zero Rated Sales	0.00
Add : VAT	77.41	VAT Amount	77.41
TOTAL AMOUNT DUE	1,002.12	TOTAL SALES	1,052.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/5995/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913397527208

Collection Ref. Code : 1863-99-980-9

Account ID : 9137998599-6

Customer Name : BALOGBOG,MONALISA VERTERRA

Meter Number : MTR1158442

Period : Feb 2017

Premise Address : RIVERSIDE,LAWAAN III,TALISAY CITY

TOTAL AMOUNT DUE : 2,563.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91379985996

BC07/525.4/5995/0/31/03-13-2017/96

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281101934297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871385

28103340999

Date : 03-13-2017

BC07/525.4/6030/0747560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810334099-9

Collection Ref. Code : 1857-18-104-2

Customer Information----------

Name : SONIDO,LINDA BAGUIO

Premise Address : RIVER SIDE,LAWAAN III, TALISAY CITY

TIN : 263-179-676-000

Metering Information----------

Meter No	:	MTR1143017	Pole No	:	0747560
Serial No	:	40099505	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1008
Period From	:	02-11-2017	Prev Rdg	:	952
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	226	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 134.97
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.84
CURRENT BILL - MARCH 2017		409.53
TOTAL AMOUNT DUE		960.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 868.00

Your monthly electricity consumption chart

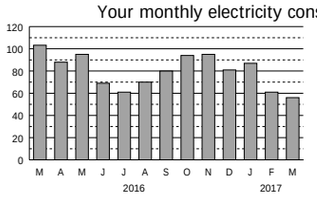

Avg Monthly Usage : 80.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.53		
Less : VAT	29.41		
Amount Net of VAT	380.12		
Less: BIR 2306	12.25		
BIR 2307	7.07	VATable Sales	380.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.80	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	390.21	TOTAL SALES	409.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6030/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281101934297

Collection Ref. Code	: 1857-18-104-2	Premise Address	: RIVER SIDE,LAWAAN III, TALISAY CITY		
Account ID	: 2810334099-9				
Customer Name	: SONIDO,LINDA BAGUIO	TOTAL AMOUNT DUE	: 960.81	Overdue Bill	: 1
Meter Number	: MTR1143017				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28103340999 BC07/525.4/6030/0/31/03-13-2017/96 6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978060079355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868723

97833641513

Date : 03-13-2017

BC07/525.4/6070/0747560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783364151-3

Collection Ref. Code : 1851-58-932-5

Customer Information----------

Name : AGUSTIN,AVE CORTEZ

Premise Address : SITIO RIVERSIDE,LAWAAN III

TIN :

Metering Information----------

Meter No	:	523506 RGS6	Pole No	:	0747560
Serial No	:	57189352	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11114
Period From	:	02-11-2017	Prev Rdg	:	10699
No of Days	:	28	Diff Rdg	:	415
Avg kWh/day	:	14.82	Registered	:	415
Conn Load	:	230	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,903.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,932.66
Transmission Charge	0.4094/kWh	169.90
System Loss Charge	0.6734/kWh	279.46
Sub-Total		2,382.02
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,903.50	98.07
Sub-Total		137.96
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		125.82
Transmission		5.13
System Loss		17.26
Distribution		143.09
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		526.35
CURRENT BILL - MARCH 2017		4,238.77
TOTAL AMOUNT DUE		9,142.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,057.00

Your monthly electricity consumption chart

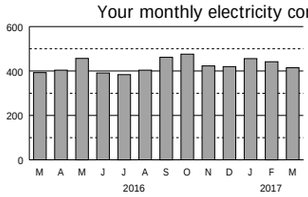

Avg Monthly Usage : 425.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,238.77		
Less : VAT	310.08		
Amount Net of VAT	3,928.69		
Less: BIR 2306	129.22		
BIR 2307	74.62	VATable Sales	3,928.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,724.85	VAT Zero Rated Sales	0.00
Add : VAT	310.08	VAT Amount	310.08
TOTAL AMOUNT DUE	4,034.93	TOTAL SALES	4,238.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6070/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978060079355

Collection Ref. Code	: 1851-58-932-5	Premise Address	: SITIO RIVERSIDE,LAWAAN III		
Account ID	: 9783364151-3				
Customer Name	: AGUSTIN,AVE CORTEZ	TOTAL AMOUNT DUE	: 9,142.21	Overdue Bill	: 1
Meter Number	: 523506 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97833641513 BC07/525.4/6070/0/31/03-13-2017/96 6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076870275814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867525

07643701274

Date : 03-13-2017

BC07/525.4/6110/0747560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764370127-4

Collection Ref. Code : 1855-84-839-2

Customer Information----------

Name : BUHIA,LIEZEL APATAN

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547929 GS6	Pole No	:	0747560
Serial No	:	77629096	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6583
Period From	:	02-11-2017	Prev Rdg	:	6475
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	626	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.02
CURRENT BILL - MARCH 2017		1,112.48
TOTAL AMOUNT DUE		2,620.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,479.00

Your monthly electricity consumption chart

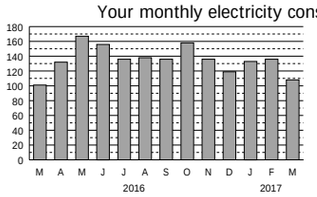

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.48		
Less : VAT	81.71		
Amount Net of VAT	1,030.77		
Less: BIR 2306	34.05		
BIR 2307	19.59	VATable Sales	1,030.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.13	VAT Zero Rated Sales	0.00
Add : VAT	81.71	VAT Amount	81.71
TOTAL AMOUNT DUE	1,058.84	TOTAL SALES	1,112.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6110/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076870275814

Collection Ref. Code	: 1855-84-839-2	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY CITY
Account ID	: 0764370127-4		
Customer Name	: BUHIA,LIEZEL APATAN	TOTAL AMOUNT DUE	: 2,620.50
Meter Number	: 547929 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07643701274 BC07/525.4/6110/0/31/03-13-2017/96 6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244947793100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868813

24455503227

Date : 03-13-2017

BC07/525.4/6120/1392031/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445550322-7

Collection Ref. Code : 1861-61-290-7

Customer Information----------

Name : NINO,REXSON BRIONES

Premise Address : LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075455	Pole No	:	1392031
Serial No	:	40012379	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1110
Period From	:	02-11-2017	Prev Rdg	:	1065
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 150.56
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.81
CURRENT BILL - MARCH 2017		284.30
TOTAL AMOUNT DUE		597.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 417.00

Your monthly electricity consumption chart

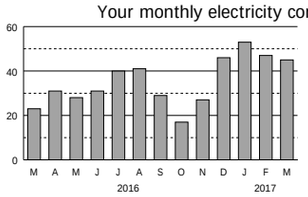

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.30		
Less : VAT	20.17		
Amount Net of VAT	264.13		
Less: BIR 2306	8.40		
BIR 2307	4.85	VATable Sales	264.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.88	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	271.05	TOTAL SALES	284.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6120/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244947793100

Collection Ref. Code	: 1861-61-290-7	Premise Address	: LAWAAN III,TALISAY CITY		
Account ID	: 2445550322-7				
Customer Name	: NINO,REXSON BRIONES	TOTAL AMOUNT DUE	: 597.27	Overdue Bill	: 1
Meter Number	: MTR1075455				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24455503227

BC07/525.4/6120/0/31/03-13-2017/96

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206335902737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865481

20644191031

Date : 03-13-2017

BC07/525.4/6130/0747560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064419103-1

Collection Ref. Code : 1851-96-161-5

Customer Information----------

Name : SIMPRON,ROLANDO MAGUIMPA

Premise Address : RIVER SIDE,LAWAAN III

TIN :

Metering Information----------

Meter No	:	538479 GS6	Pole No	:	0747560
Serial No	:	60073963	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3461
Period From	:	02-11-2017	Prev Rdg	:	3434
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.46
CURRENT BILL - MARCH 2017		105.88
TOTAL AMOUNT DUE		225.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 393.08

Your monthly electricity consumption chart

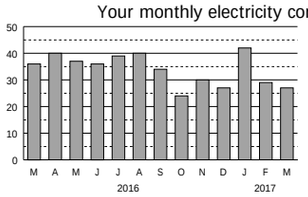

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.88		
Less : VAT	7.16		
Amount Net of VAT	98.72		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.01	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	101.17	TOTAL SALES	105.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6130/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206335902737

Collection Ref. Code	: 1851-96-161-5	Premise Address	: RIVER SIDE,LAWAAN III		
Account ID	: 2064419103-1				
Customer Name	: SIMPRON,ROLANDO MAGUIMPA	TOTAL AMOUNT DUE	: 225.46	Overdue Bill	: 1
Meter Number	: 538479 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20644191031

BC07/525.4/6130/0/31/03-13-2017/96

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523426828677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52312880660

BILLING STATEMENT

1008877014

Date : 03-13-2017

BC07/525.4/6160/0747560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231288066-0

Collection Ref. Code : 1853-62-017-3

Customer Information----------

Name : BERNALDEZ,ANALEE

Premise Address : RIVERSIDE,LAWAAN III

TIN :

Metering Information----------

Meter No	:	554740 GS6	Pole No	:	0747560
Serial No	:	56171975	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2520
Period From	:	02-11-2017	Prev Rdg	:	2483
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.13
CURRENT BILL - MARCH 2017		196.48
TOTAL AMOUNT DUE		333.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 201.00

Your monthly electricity consumption chart

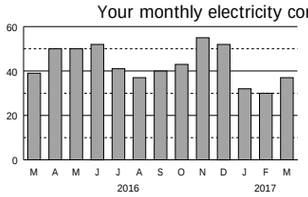

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.48		
Less : VAT	13.69		
Amount Net of VAT	182.79		
Less: BIR 2306	5.71		
BIR 2307	3.30	VATable Sales	182.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.78	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	187.47	TOTAL SALES	196.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6160/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523426828677

Collection Ref. Code	: 1853-62-017-3	Premise Address	: RIVERSIDE,LAWAAN III		
Account ID	: 5231288066-0				
Customer Name	: BERNALDEZ,ANALEE	TOTAL AMOUNT DUE	: 333.06	Overdue Bill	: 1
Meter Number	: 554740 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52312880660

BC07/525.4/6160/0/31/03-13-2017/96

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893968396152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877746

8931534795

Date : 03-13-2017

BC07/525.4/6170/1392045/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931553479-5

Collection Ref. Code : 1855-71-482-5

Customer Information----------

Name : TONDE,GRACE AMINIANA FAJARDO

Premise Address : CRUSHER,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107906	Pole No	:	1392045
Serial No	:	40045041	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2721
Period From	:	02-11-2017	Prev Rdg	:	2564
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		60.22
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.52
CURRENT BILL - MARCH 2017		1,616.11
TOTAL AMOUNT DUE		3,872.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,883.00

Your monthly electricity consumption chart

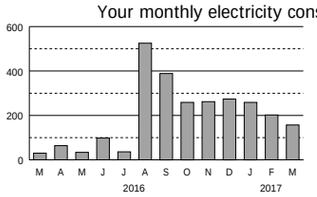

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.11		
Less : VAT	118.64		
Amount Net of VAT	1,497.47		
Less: BIR 2306	49.44		
BIR 2307	28.45	VATable Sales	1,497.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.58	VAT Zero Rated Sales	0.00
Add : VAT	118.64	VAT Amount	118.64
TOTAL AMOUNT DUE	1,538.22	TOTAL SALES	1,616.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6170/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893968396152

Collection Ref. Code	: 1855-71-482-5	Premise Address	: CRUSHER,LAWAAN III, TALISAY CITY		
Account ID	: 8931553479-5				
Customer Name	: TONDE,GRACE AMINIANA FAJARDO	TOTAL AMOUNT DUE	: 3,872.46	Overdue Bill	: 1
Meter Number	: MTR1107906				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8931534795 BC07/525.4/6170/0/31/03-13-2017/96 6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070468640033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863880

07044056922

Date : 03-13-2017

BC07/525.4/6180/1392045/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704405692-2

Collection Ref. Code : 1855-97-068-6

Customer Information----------

Name : ALBINO,ROGELIO ESTRERA

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	544054 GS6	Pole No	:	1392045
Serial No	:	93544593	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2683
Period From	:	02-11-2017	Prev Rdg	:	2628
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 135.01
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.53
CURRENT BILL - MARCH 2017		399.59
TOTAL AMOUNT DUE		820.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 562.00

Your monthly electricity consumption chart

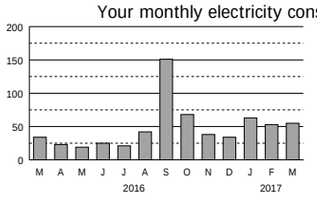

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.59		
Less : VAT	28.60		
Amount Net of VAT	370.99		
Less: BIR 2306	11.93		
BIR 2307	6.90	VATable Sales	370.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.16	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	380.76	TOTAL SALES	399.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6180/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070468640033

Collection Ref. Code	: 1855-97-068-6	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY CITY		
Account ID	: 0704405692-2				
Customer Name	: ALBINO,ROGELIO ESTRERA	TOTAL AMOUNT DUE	: 820.09	Overdue Bill	: 1
Meter Number	: 544054 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07044056922

BC07/525.4/6180/0/31/03-13-2017/96

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729650464598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879143

72974200007

Date : 03-13-2017

BC07/525.4/6230/0526846/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297420000-7

Collection Ref. Code : 1839-96-245-3

Customer Information----------

Name : RABUTAN,ALFREDO V

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	438978GS6	Pole No	:	0526846
Serial No	:	96864680	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7448
Period From	:	02-11-2017	Prev Rdg	:	7407
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	136	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.03
CURRENT BILL - MARCH 2017		259.24
TOTAL AMOUNT DUE		540.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 317.10

Your monthly electricity consumption chart

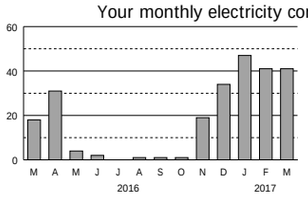

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.24		
Less : VAT	18.40		
Amount Net of VAT	240.84		
Less: BIR 2306	7.69		
BIR 2307	4.43	VATable Sales	240.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.72	VAT Zero Rated Sales	0.00
Add : VAT	18.40	VAT Amount	18.40
TOTAL AMOUNT DUE	247.12	TOTAL SALES	259.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6230/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729650464598

Collection Ref. Code	: 1839-96-245-3	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 7297420000-7				
Customer Name	: RABUTAN,ALFREDO V	TOTAL AMOUNT DUE	: 540.86	Overdue Bill	: 1
Meter Number	: 438978GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72974200007 BC07/525.4/6230/0/31/03-13-2017/96 6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058089549015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875818

05835614289

Date : 03-13-2017

BC07/525.4/6250/1392031/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583561428-9

Collection Ref. Code : 1861-78-335-3

Customer Information----------

Name : RAMOS,JOLLEBEE SINGCOL

Premise Address : SITIO RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104077	Pole No	:	1392031
Serial No	:	40045614	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1530
Period From	:	02-11-2017	Prev Rdg	:	1478
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	261	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		- 111.56
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.49
CURRENT BILL - MARCH 2017		396.18
TOTAL AMOUNT DUE		1,015.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 587.00

Your monthly electricity consumption chart

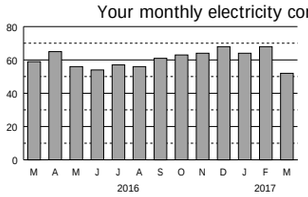

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.18		
Less : VAT	29.01		
Amount Net of VAT	367.17		
Less: BIR 2306	12.10		
BIR 2307	6.85	VATable Sales	367.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.22	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	377.23	TOTAL SALES	396.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6250/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058089549015

Collection Ref. Code	: 1861-78-335-3	Premise Address	: SITIO RIVERSIDE,LAWAAN III, TALISAY CITY		
Account ID	: 0583561428-9				
Customer Name	: RAMOS,JOLLEBEE SINGCOL	TOTAL AMOUNT DUE	: 1,015.09	Overdue Bill	: 1
Meter Number	: MTR1104077				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05835614289 BC07/525.4/6250/0/31/03-13-2017/96 6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969274148403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862769

96992200004

Date : 03-13-2017

BC07/525.4/6290/0526846/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699220000-4

Collection Ref. Code : 1817-77-611-8

Customer Information----------

Name : BAYNO,GRESILDA B

Premise Address : RIVERSIDE,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	407280GS6	Pole No	:	0526846
Serial No	:	2003227933	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14448
Period From	:	02-11-2017	Prev Rdg	:	14419
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 159.56
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.35
CURRENT BILL - MARCH 2017		117.22
TOTAL AMOUNT DUE		408.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 458.00

Your monthly electricity consumption chart

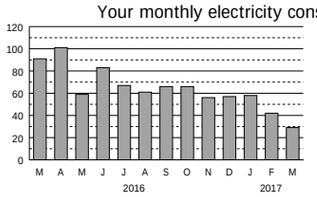

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.22		
Less : VAT	8.07		
Amount Net of VAT	109.15		
Less: BIR 2306	3.36		
BIR 2307	1.91	VATable Sales	109.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.88	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6290/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969274148403

Collection Ref. Code	: 1817-77-611-8	Premise Address	: RIVERSIDE,LAWAAN 3,TALISAY		
Account ID	: 9699220000-4				
Customer Name	: BAYNO,GRESILDA B	TOTAL AMOUNT DUE	: 408.06	Overdue Bill	: 1
Meter Number	: 407280GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96992200004 BC07/525.4/6290/0/31/03-13-2017/96 6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720976640356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874846

72055200009

Date : 03-13-2017

BC07/525.4/6300/0526846/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205520000-9

Collection Ref. Code : 1843-44-611-1

Customer Information----------

Name : LORDAN,ALFREDO U

Premise Address : RIVERSIDE,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	172825DS6	Pole No	:	0526846
Serial No	:	11975963	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6708
Period From	:	02-11-2017	Prev Rdg	:	6690
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	400	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		- 133.76
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		11.85
CURRENT BILL - MARCH 2017		37.91
TOTAL AMOUNT DUE		465.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 625.37

Your monthly electricity consumption chart

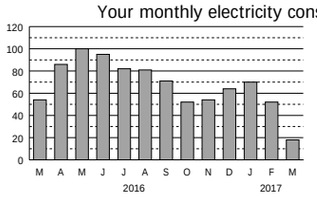

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.91		
Less : VAT	3.14		
Amount Net of VAT	34.77		
Less: BIR 2306	1.31		
BIR 2307	0.52	VATable Sales	34.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.94	VAT Zero Rated Sales	0.00
Add : VAT	3.14	VAT Amount	3.14
TOTAL AMOUNT DUE	36.08	TOTAL SALES	37.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6300/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720976640356

Collection Ref. Code	: 1843-44-611-1	Premise Address	: RIVERSIDE,LAWAAN 3,TALISAY		
Account ID	: 7205520000-9				
Customer Name	: LORDAN,ALFREDO U	TOTAL AMOUNT DUE	: 465.58	Overdue Bill	: 1
Meter Number	: 172825DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72055200009

BC07/525.4/6300/0/31/03-13-2017/96

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856129489695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876052

85625200002

Date : 03-13-2017

BC07/525.4/6320/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562520000-2

Collection Ref. Code : 1841-90-320-5

Customer Information----------

Name : BUHAT,ILLUMINADA M1 A

Premise Address : SITIO RIVERSIDE,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	559151 GS6	Pole No	:	0526860
Serial No	:	97026828	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7364
Period From	:	02-11-2017	Prev Rdg	:	7227
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	372	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,035.50	60.71
Sub-Total		73.88
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		177.72
CURRENT BILL - MARCH 2017		1,434.96
TOTAL AMOUNT DUE		2,470.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

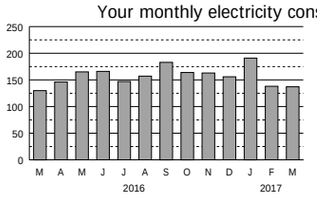

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.96		
Less : VAT	106.17		
Amount Net of VAT	1,328.79		
Less: BIR 2306	44.25		
BIR 2307	25.27	VATable Sales	1,328.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.27	VAT Zero Rated Sales	0.00
Add : VAT	106.17	VAT Amount	106.17
TOTAL AMOUNT DUE	1,365.44	TOTAL SALES	1,434.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6320/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856129489695

Collection Ref. Code	: 1841-90-320-5	Premise Address	: SITIO RIVERSIDE,LAWAAN 3,TALISAY		
Account ID	: 8562520000-2				
Customer Name	: BUHAT,ILLUMINADA M1 A	TOTAL AMOUNT DUE	: 2,470.66	Overdue Bill	: 1
Meter Number	: 559151 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85625200002

BC07/525.4/6320/0/31/03-13-2017/96

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956707681264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875159

95625200001

Date : 03-13-2017

BC07/525.4/6330/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562520000-1

Collection Ref. Code : 1841-90-326-4

Customer Information----------

Name : BUHAT,ILLUMINADA M2 A

Premise Address : SITIO RIVER SIDE,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	224461WS6	Pole No	:	0526860
Serial No	:	44702664	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4673
Period From	:	02-11-2017	Prev Rdg	:	4629
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	272	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 140.91
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.68
CURRENT BILL - MARCH 2017		285.22
TOTAL AMOUNT DUE		586.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 322.12

Your monthly electricity consumption chart

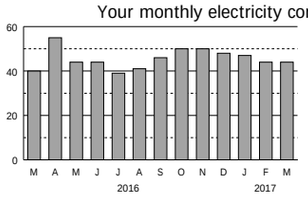

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.22		
Less : VAT	20.50		
Amount Net of VAT	264.72		
Less: BIR 2306	8.55		
BIR 2307	4.88	VATable Sales	264.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.29	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	271.79	TOTAL SALES	285.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6330/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956707681264

Collection Ref. Code	: 1841-90-326-4	Premise Address	: SITIO RIVER SIDE,LAWAAN 3,TALISAY		
Account ID	: 9562520000-1				
Customer Name	: BUHAT,ILLUMINADA M2 A	TOTAL AMOUNT DUE	: 586.79	Overdue Bill	: 1
Meter Number	: 224461WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95625200001 BC07/525.4/6330/0/31/03-13-2017/96 6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702267410599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862852

70224221542

Date : 03-13-2017

BC07/525.4/6350/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022422154-2

Collection Ref. Code : 1857-86-224-4

Customer Information----------

Name : SITON,MARIO TORREVILLAS

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009242 EFS6	Pole No	:	0526853
Serial No	:	121433532	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1814
Period From	:	02-11-2017	Prev Rdg	:	1783
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 127.96
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.69
CURRENT BILL - MARCH 2017		171.38
TOTAL AMOUNT DUE		356.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 208.00

Your monthly electricity consumption chart

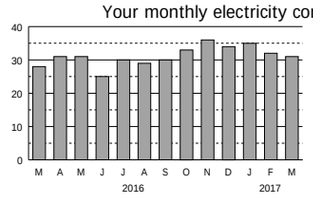

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.38		
Less : VAT	12.20		
Amount Net of VAT	159.18		
Less: BIR 2306	5.09		
BIR 2307	2.89	VATable Sales	159.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.20	VAT Zero Rated Sales	0.00
Add : VAT	12.20	VAT Amount	12.20
TOTAL AMOUNT DUE	163.40	TOTAL SALES	171.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6350/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702267410599

Collection Ref. Code	: 1857-86-224-4	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY CITY		
Account ID	: 7022422154-2				
Customer Name	: SITON,MARIO TORREVILLAS	TOTAL AMOUNT DUE	: 356.81	Overdue Bill	: 1
Meter Number	: 009242 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70224221542 BC07/525.4/6350/0/31/03-13-2017/96 6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122600505702

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1008875067

12244767401

Date : 03-13-2017

BC07/525.4/6370/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224476740-1

Collection Ref. Code : 1851-70-293-8

Customer Information----------

Name : MARIPOSA,WARLITA JOROLAN

Premise Address : RIVERSIDE,LAWAAN 3

TIN :

Metering Information----------

Meter No	:	553361 GS6	Pole No	:	0526853
Serial No	:	52274674	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1779
Period From	:	02-11-2017	Prev Rdg	:	1753
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 147.01
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.61
CURRENT BILL - MARCH 2017		101.23
TOTAL AMOUNT DUE		181.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 189.00

Your monthly electricity consumption chart

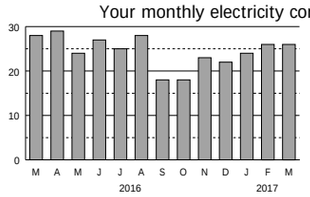

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.23		
Less : VAT	6.82		
Amount Net of VAT	94.41		
Less: BIR 2306	2.84		
BIR 2307	1.64	VATable Sales	94.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.93	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	96.75	TOTAL SALES	101.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6370/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122600505702

Collection Ref. Code	: 1851-70-293-8	Premise Address	: RIVERSIDE,LAWAAN 3		
Account ID	: 1224476740-1				
Customer Name	: MARIPOSA,WARLITA JOROLAN	TOTAL AMOUNT DUE	: 181.29	Overdue Bill	: 1
Meter Number	: 553361 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12244767401

BC07/525.4/6370/0/31/03-13-2017/96

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823481512372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875421

82365701752

Date : 03-13-2017

BC07/525.4/6380/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236570175-2

Collection Ref. Code : 1853-58-569-6

Customer Information----------

Name : EMPAS,ANALEE MASUCOL

Premise Address : RIVERSIDE,LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	552183 GS6	Pole No	:	0526853
Serial No	:	68838265	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7006
Period From	:	02-11-2017	Prev Rdg	:	6918
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 56.20
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.28
CURRENT BILL - MARCH 2017		809.98
TOTAL AMOUNT DUE		1,809.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,225.75

Your monthly electricity consumption chart

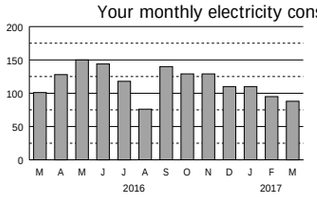

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.98		
Less : VAT	58.84		
Amount Net of VAT	751.14		
Less: BIR 2306	24.52		
BIR 2307	14.18	VATable Sales	751.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.44	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	771.28	TOTAL SALES	809.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6380/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823481512372

Collection Ref. Code	: 1853-58-569-6	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY		
Account ID	: 8236570175-2				
Customer Name	: EMPAS,ANALEE MASUCOL	TOTAL AMOUNT DUE	: 1,809.59	Overdue Bill	: 1
Meter Number	: 552183 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82365701752

BC07/525.4/6380/0/31/03-13-2017/96

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019400588030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874418

01952575387

Date : 03-13-2017

BC07/525.4/6400/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195257538-7

Collection Ref. Code : 1861-83-386-5

Customer Information----------

Name : TACANG,RAMIL YUNGOD

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TIN : 452-002-073-000

Metering Information----------

Meter No	:	MTR1106874	Pole No	:	0526853
Serial No	:	40046150	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	725
Period From	:	02-11-2017	Prev Rdg	:	691
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 144.75
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.75
CURRENT BILL - MARCH 2017		182.44
TOTAL AMOUNT DUE		380.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 566.06

Your monthly electricity consumption chart

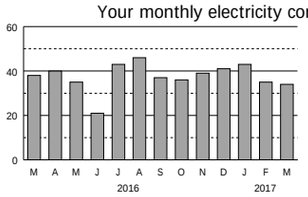

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.44		
Less : VAT	12.78		
Amount Net of VAT	169.66		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.25	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	174.03	TOTAL SALES	182.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6400/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019400588030

Collection Ref. Code	: 1861-83-386-5	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY CITY		
Account ID	: 0195257538-7				
Customer Name	: TACANG,RAMIL YUNGOD	TOTAL AMOUNT DUE	: 380.88	Overdue Bill	: 1
Meter Number	: MTR1106874				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01952575387

BC07/525.4/6400/0/31/03-13-2017/96

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413317477086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869176

4138132771

Date : 03-13-2017

BC07/525.4/6430/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138132771-1

Collection Ref. Code : 1853-55-422-7

Customer Information----------

Name : ALCOVER,ERLINDA LAPIS

Premise Address : RIVERSIDE,LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	541943 GS6	Pole No	:	0526853
Serial No	:	222926033	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2559
Period From	:	02-11-2017	Prev Rdg	:	2534
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 140.93
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.94
CURRENT BILL - MARCH 2017		98.06
TOTAL AMOUNT DUE		203.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 320.00

Your monthly electricity consumption chart

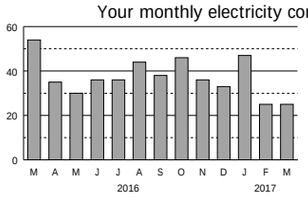

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.06		
Less : VAT	6.63		
Amount Net of VAT	91.43		
Less: BIR 2306	2.76		
BIR 2307	1.59	VATable Sales	91.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.08	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	93.71	TOTAL SALES	98.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6430/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413317477086

Collection Ref. Code	: 1853-55-422-7	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY		
Account ID	: 4138132771-1				
Customer Name	: ALCOVER,ERLINDA LAPIS	TOTAL AMOUNT DUE	: 203.18	Overdue Bill	: 1
Meter Number	: 541943 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4138132771 BC07/525.4/6430/0/31/03-13-2017/96 6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595250067633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878405

59533084188

Date : 03-13-2017

BC07/525.4/6445/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953308418-8

Collection Ref. Code : 1863-73-464-3

Customer Information----------

Name : LAPIS,ANGELA CUIZON

Premise Address : LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142967	Pole No	:	0526853
Serial No	:	40099623	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	535
Period From	:	02-11-2017	Prev Rdg	:	501
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 144.88
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.73
CURRENT BILL - MARCH 2017		182.29
TOTAL AMOUNT DUE		374.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 310.00

Your monthly electricity consumption chart

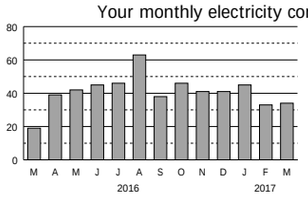

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.29		
Less : VAT	12.76		
Amount Net of VAT	169.53		
Less: BIR 2306	5.33		
BIR 2307	3.07	VATable Sales	169.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.13	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	173.89	TOTAL SALES	182.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6445/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595250067633

Collection Ref. Code	: 1863-73-464-3	Premise Address	: LAWAAN III,TALISAY CITY		
Account ID	: 5953308418-8				
Customer Name	: LAPIS,ANGELA CUIZON	TOTAL AMOUNT DUE	: 374.36	Overdue Bill	: 1
Meter Number	: MTR1142967				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59533084188 BC07/525.4/6445/0/31/03-13-2017/96 6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062153309631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878514

06282393419

Date : 03-13-2017

BC07/525.4/6450/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0628239341-9

Collection Ref. Code : 1859-50-533-3

Customer Information----------

Name : AZARES,MARILYN MANLAPAZ

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016250	Pole No	:	0526853
Serial No	:	121754346	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4613
Period From	:	02-11-2017	Prev Rdg	:	4437
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	226	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		223.08
CURRENT BILL - MARCH 2017		1,796.42
TOTAL AMOUNT DUE		3,677.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,775.00

Your monthly electricity consumption chart

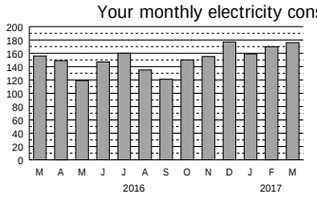

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.42		
Less : VAT	131.36		
Amount Net of VAT	1,665.06		
Less: BIR 2306	54.73		
BIR 2307	31.62	VATable Sales	1,665.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.71	VAT Zero Rated Sales	0.00
Add : VAT	131.36	VAT Amount	131.36
TOTAL AMOUNT DUE	1,710.07	TOTAL SALES	1,796.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6450/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062153309631

Collection Ref. Code	: 1859-50-533-3	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY CITY		
Account ID	: 0628239341-9				
Customer Name	: AZARES,MARILYN MANLAPAZ	TOTAL AMOUNT DUE	: 3,677.65	Overdue Bill	: 1
Meter Number	: MTR1016250				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06282393419 BC07/525.4/6450/0/31/03-13-2017/96 6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747045816990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872429

74799923052

Date : 03-13-2017

BC07/525.4/6500/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479992305-2

Collection Ref. Code : 1857-97-806-4

Customer Information----------

Name : TRENCIO,CONCHITA VILVESTRE

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	5864 EIS6	Pole No	:	0526853
Serial No	:	51988344	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3934
Period From	:	02-11-2017	Prev Rdg	:	3804
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.29
CURRENT BILL - MARCH 2017		1,331.59
TOTAL AMOUNT DUE		2,864.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,490.00

Your monthly electricity consumption chart

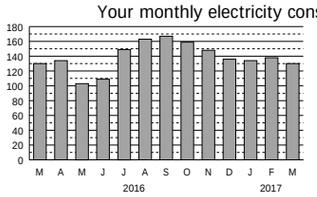

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.59		
Less : VAT	97.53		
Amount Net of VAT	1,234.06		
Less: BIR 2306	40.63		
BIR 2307	23.44	VATable Sales	1,234.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.99	VAT Zero Rated Sales	0.00
Add : VAT	97.53	VAT Amount	97.53
TOTAL AMOUNT DUE	1,267.52	TOTAL SALES	1,331.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6500/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747045816990

Collection Ref. Code	: 1857-97-806-4	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 7479992305-2				
Customer Name	: TRENCIO,CONCHITA VILVESTRE	TOTAL AMOUNT DUE	: 2,864.86	Overdue Bill	: 1
Meter Number	: 5864 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74799923052 BC07/525.4/6500/0/31/03-13-2017/96 6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870563245397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864194

87013200008

Date : 03-13-2017

BC07/525.4/6510/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701320000-8

Collection Ref. Code : 1839-52-758-7

Customer Information----------

Name : CARDINES,AIRENE H

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	367151GS6	Pole No	:	0526853
Serial No	:	2002112039	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16465
Period From	:	02-11-2017	Prev Rdg	:	16361
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	145	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.32
CURRENT BILL - MARCH 2017		1,074.87
TOTAL AMOUNT DUE		1,813.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 863.00

Your monthly electricity consumption chart

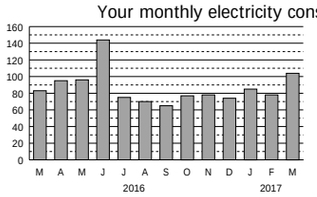

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.87		
Less : VAT	79.05		
Amount Net of VAT	995.82		
Less: BIR 2306	32.94		
BIR 2307	18.93	VATable Sales	995.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.95	VAT Zero Rated Sales	0.00
Add : VAT	79.05	VAT Amount	79.05
TOTAL AMOUNT DUE	1,023.00	TOTAL SALES	1,074.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6510/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870563245397

Collection Ref. Code	: 1839-52-758-7	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 8701320000-8				
Customer Name	: CARDINES,AIRENE H	TOTAL AMOUNT DUE	: 1,813.83	Overdue Bill	: 1
Meter Number	: 367151GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87013200008

BC07/525.4/6510/0/31/03-13-2017/96

6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496484828428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878706

49607122139

Date : 03-13-2017

BC07/525.4/6515/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960712213-9

Collection Ref. Code : 1861-61-947-2

Customer Information----------

Name : CABANAO,FLORAME VILLABAS

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091136	Pole No	:	0526853
Serial No	:	40043057	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1403
Period From	:	02-11-2017	Prev Rdg	:	1352
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		- 67.11
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		59.73
CURRENT BILL - MARCH 2017		436.27
TOTAL AMOUNT DUE		1,085.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,650.00

Your monthly electricity consumption chart

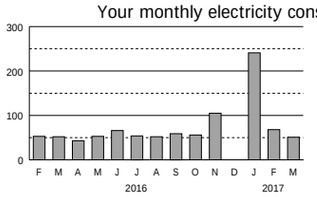

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.27		
Less : VAT	33.56		
Amount Net of VAT	402.71		
Less: BIR 2306	13.99		
BIR 2307	7.57	VATable Sales	402.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.15	VAT Zero Rated Sales	0.00
Add : VAT	33.56	VAT Amount	33.56
TOTAL AMOUNT DUE	414.71	TOTAL SALES	436.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6515/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496484828428

Collection Ref. Code	: 1861-61-947-2	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY CITY
Account ID	: 4960712213-9		
Customer Name	: CABANAO,FLORAME VILLABAS	TOTAL AMOUNT DUE	: 1,085.67
Meter Number	: MTR1091136		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49607122139

BC07/525.4/6515/0/31/03-13-2017/96

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011409285914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869222

01113200008

Date : 03-13-2017

BC07/525.4/6520/0526853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111320000-8

Collection Ref. Code : 1839-61-881-7

Customer Information----------

Name : PONTERAS,PAMELA B

Premise Address : SITIO RIVERSIDE,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	448598 GS6	Pole No	:	0526853
Serial No	:	59688035	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12792
Period From	:	02-11-2017	Prev Rdg	:	12593
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	300	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		252.13
CURRENT BILL - MARCH 2017		2,030.03
TOTAL AMOUNT DUE		4,137.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,190.00

Your monthly electricity consumption chart

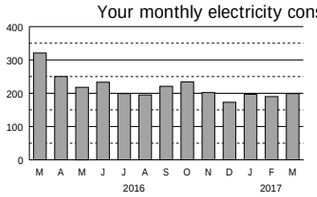

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.03		
Less : VAT	148.43		
Amount Net of VAT	1,881.60		
Less: BIR 2306	61.84		
BIR 2307	35.74	VATable Sales	1,881.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.02	VAT Zero Rated Sales	0.00
Add : VAT	148.43	VAT Amount	148.43
TOTAL AMOUNT DUE	1,932.45	TOTAL SALES	2,030.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6520/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011409285914

Collection Ref. Code	: 1839-61-881-7	Premise Address	: SITIO RIVERSIDE,LAWAAN 3,TALISAY
Account ID	: 0111320000-8		
Customer Name	: PONTERAS,PAMELA B	TOTAL AMOUNT DUE	: 4,137.37
Meter Number	: 448598 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01113200008

BC07/525.4/6520/0/31/03-13-2017/96

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287487897253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874749

28722444669

Date : 03-13-2017

BC07/525.4/6530/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872244466-9

Collection Ref. Code : 1849-68-236-4

Customer Information----------

Name : SITON,MARIO TORREVILLAS

Premise Address : RIVERSIDE

TIN :

Metering Information----------

Meter No	:	553139 GS6	Pole No	:	0526860
Serial No	:	16008264	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1881
Period From	:	02-11-2017	Prev Rdg	:	1824
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	596	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 142.05
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.31
CURRENT BILL - MARCH 2017		411.52
TOTAL AMOUNT DUE		737.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 206.87

Your monthly electricity consumption chart

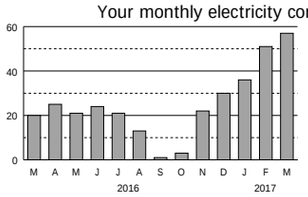

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.52		
Less : VAT	29.38		
Amount Net of VAT	382.14		
Less: BIR 2306	12.25		
BIR 2307	7.10	VATable Sales	382.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.79	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	392.17	TOTAL SALES	411.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6530/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287487897253

Collection Ref. Code	: 1849-68-236-4	Premise Address	: RIVERSIDE		
Account ID	: 2872244466-9				
Customer Name	: SITON,MARIO TORREVILLAS	TOTAL AMOUNT DUE	: 737.88	Overdue Bill	: 1
Meter Number	: 553139 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28722444669

BC07/525.4/6530/0/31/03-13-2017/96

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560795350634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876877

56042200008

Date : 03-13-2017

BC07/525.4/6570/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604220000-8

Collection Ref. Code : 1813-40-995-1

Customer Information----------

Name : TAUSA,ROSALIA M.

Premise Address : RIVERSIDE,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	9699 EES6	Pole No	:	0526874
Serial No	:	04601359	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2598
Period From	:	02-11-2017	Prev Rdg	:	2553
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.54
CURRENT BILL - MARCH 2017		281.93
TOTAL AMOUNT DUE		489.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 397.00

Your monthly electricity consumption chart

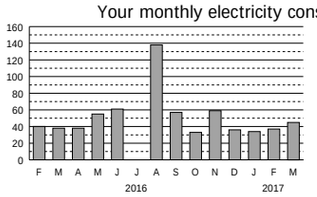

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.93		
Less : VAT	19.91		
Amount Net of VAT	262.02		
Less: BIR 2306	8.29		
BIR 2307	4.81	VATable Sales	262.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.92	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	268.83	TOTAL SALES	281.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6570/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560795350634

Collection Ref. Code	: 1813-40-995-1	Premise Address	: RIVERSIDE,LAWAAN 3,TALISAY		
Account ID	: 5604220000-8				
Customer Name	: TAUSA,ROSALIA M.	TOTAL AMOUNT DUE	: 489.91	Overdue Bill	: 1
Meter Number	: 9699 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56042200008

BC07/525.4/6570/0/31/03-13-2017/96

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070728440085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864083

07055200005

Date : 03-13-2017

BC07/525.4/6580/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705520000-5

Collection Ref. Code : 1843-46-905-7

Customer Information----------

Name : LALAGUNA,NIDA D

Premise Address : RIVERSIDE,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	292682SS6	Pole No	:	0526860
Serial No	:	26176107	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4646
Period From	:	02-11-2017	Prev Rdg	:	4546
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	350	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 19.29
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.37
CURRENT BILL - MARCH 2017		968.19
TOTAL AMOUNT DUE		2,166.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 600.00

Your monthly electricity consumption chart

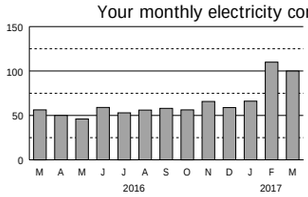

Avg Monthly Usage : 64.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.19		
Less : VAT	70.50		
Amount Net of VAT	897.69		
Less: BIR 2306	29.38		
BIR 2307	17.00	VATable Sales	897.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.31	VAT Zero Rated Sales	0.00
Add : VAT	70.50	VAT Amount	70.50
TOTAL AMOUNT DUE	921.81	TOTAL SALES	968.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6580/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070728440085

Collection Ref. Code	: 1843-46-905-7	Premise Address	: RIVERSIDE,LAWAAN 3,TALISAY		
Account ID	: 0705520000-5				
Customer Name	: LALAGUNA,NIDA D	TOTAL AMOUNT DUE	: 2,166.64	Overdue Bill	: 1
Meter Number	: 292682SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07055200005

BC07/525.4/6580/0/31/03-13-2017/96

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360891412441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877641

36042200000

Date : 03-13-2017

BC07/525.4/6590/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604220000-0

Collection Ref. Code : 1813-40-983-8

Customer Information----------

Name : BACUS,ANALYN P.

Premise Address : RIVERSIDE,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	248220DS6	Pole No	:	0526874
Serial No	:	14403273	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10957
Period From	:	02-11-2017	Prev Rdg	:	10849
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.26
CURRENT BILL - MARCH 2017		1,105.65
TOTAL AMOUNT DUE		2,310.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,333.27

Your monthly electricity consumption chart

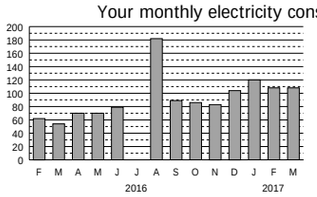

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.65		
Less : VAT	80.98		
Amount Net of VAT	1,024.67		
Less: BIR 2306	33.75		
BIR 2307	19.46	VATable Sales	1,024.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.46	VAT Zero Rated Sales	0.00
Add : VAT	80.98	VAT Amount	80.98
TOTAL AMOUNT DUE	1,052.44	TOTAL SALES	1,105.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6590/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360891412441

Collection Ref. Code	: 1813-40-983-8	Premise Address	: RIVERSIDE,LAWAAN 3,TALISAY
Account ID	: 3604220000-0		
Customer Name	: BACUS,ANALYN P.	TOTAL AMOUNT DUE	: 2,310.25
Meter Number	: 248220DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36042200000

BC07/525.4/6590/0/31/03-13-2017/96

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225851067447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876271

22524200007

Date : 03-13-2017

BC07/525.4/6620/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252420000-7

Collection Ref. Code : 1845-58-635-2

Customer Information----------

Name : BALUCA,RONILO L

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	480679GS6	Pole No	:	0526832
Serial No	:	67936425	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11503
Period From	:	02-11-2017	Prev Rdg	:	11388
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.28
CURRENT BILL - MARCH 2017		1,178.54
TOTAL AMOUNT DUE		2,532.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,788.00

Your monthly electricity consumption chart

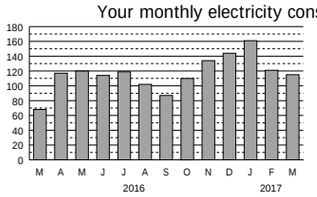

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.54		
Less : VAT	86.33		
Amount Net of VAT	1,092.21		
Less: BIR 2306	35.97		
BIR 2307	20.75	VATable Sales	1,092.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.49	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,121.82	TOTAL SALES	1,178.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6620/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225851067447

Collection Ref. Code	: 1845-58-635-2	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 2252420000-7				
Customer Name	: BALUCA,RONILO L	TOTAL AMOUNT DUE	: 2,532.50	Overdue Bill	: 1
Meter Number	: 480679GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22524200007 BC07/525.4/6620/0/31/03-13-2017/96 6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919290005437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873546

91936976421

Date : 03-13-2017

BC07/525.4/6650/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193697642-1

Collection Ref. Code : 1851-75-149-1

Customer Information----------

Name : BATOCTOY,CARLITO SADORRA

Premise Address : RIVERSIDE,LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1072748	Pole No	:	0526825
Serial No	:	40039139	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	963
Period From	:	02-11-2017	Prev Rdg	:	902
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 94.27
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.54
CURRENT BILL - MARCH 2017		502.94
TOTAL AMOUNT DUE		1,085.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 710.00

Your monthly electricity consumption chart

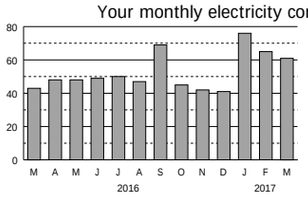

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.94		
Less : VAT	36.32		
Amount Net of VAT	466.62		
Less: BIR 2306	15.15		
BIR 2307	8.75	VATable Sales	466.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.72	VAT Zero Rated Sales	0.00
Add : VAT	36.32	VAT Amount	36.32
TOTAL AMOUNT DUE	479.04	TOTAL SALES	502.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6650/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919290005437

Collection Ref. Code	: 1851-75-149-1	Premise Address	: RIVERSIDE,LAWAAN III		
Account ID	: 9193697642-1				
Customer Name	: BATOCTOY,CARLITO SADORRA	TOTAL AMOUNT DUE	: 1,085.89	Overdue Bill	: 1
Meter Number	: MTR1072748				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91936976421 BC07/525.4/6650/0/31/03-13-2017/96 6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104402498375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864213

10459848205

Date : 03-13-2017

BC07/525.4/6665/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045984820-5

Collection Ref. Code : 1865-36-422-3

Customer Information----------

Name : MURILLO,ANJIE RESTAURO

Premise Address : RIVERSIDE,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166587	Pole No	:	0526832
Serial No	:	133481254	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	785
Period From	:	02-11-2017	Prev Rdg	:	667
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.01
CURRENT BILL - MARCH 2017		1,208.22
TOTAL AMOUNT DUE		2,555.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,400.00

Your monthly electricity consumption chart

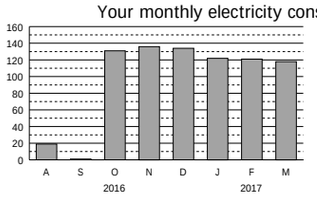

Avg Monthly Usage : 97.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.22		
Less : VAT	88.50		
Amount Net of VAT	1,119.72		
Less: BIR 2306	36.87		
BIR 2307	21.27	VATable Sales	1,119.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.58	VAT Zero Rated Sales	0.00
Add : VAT	88.50	VAT Amount	88.50
TOTAL AMOUNT DUE	1,150.08	TOTAL SALES	1,208.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6665/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104402498375

Collection Ref. Code	: 1865-36-422-3	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY CITY
Account ID	: 1045984820-5		
Customer Name	: MURILLO,ANJIE RESTAURO	TOTAL AMOUNT DUE	: 2,555.08
Meter Number	: MTR1166587		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10459848205

BC07/525.4/6665/0/31/03-13-2017/96

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879064074286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869389

87935200003

Date : 03-13-2017

BC07/525.4/6680/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793520000-3

Collection Ref. Code : 1843-32-260-9

Customer Information----------

Name : TABORA,EDNA B

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	347104GS6	Pole No	:	0526832
Serial No	:	46262068	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10300
Period From	:	02-11-2017	Prev Rdg	:	10216
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	354	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		559.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.7381/kWh	62.00
System Loss Charge	0.6693/kWh	56.22
Sub-Total		509.41
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 559.50	11.19
Sub-Total		19.26
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		25.46
Transmission		1.87
System Loss		3.37
Distribution		29.44
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.81
CURRENT BILL - MARCH 2017		880.83
TOTAL AMOUNT DUE		1,440.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,390.00

Your monthly electricity consumption chart

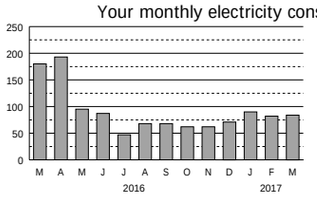

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.83		
Less : VAT	62.92		
Amount Net of VAT	817.91		
Less: BIR 2306	26.23		
BIR 2307	15.56	VATable Sales	817.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.12	VAT Zero Rated Sales	0.00
Add : VAT	62.92	VAT Amount	62.92
TOTAL AMOUNT DUE	839.04	TOTAL SALES	880.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6680/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879064074286

Collection Ref. Code	: 1843-32-260-9	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 8793520000-3				
Customer Name	: TABORA,EDNA B	TOTAL AMOUNT DUE	: 1,440.27	Overdue Bill	: 1
Meter Number	: 347104GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87935200003 BC07/525.4/6680/0/31/03-13-2017/96 6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489032828785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861019

48935200005

Date : 03-13-2017

BC07/525.4/6720/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893520000-5

Collection Ref. Code : 1843-32-719-8

Customer Information----------

Name : CUIZON,ADULFO A

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141644	Pole No	:	0526832
Serial No	:	40099304	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2045
Period From	:	02-11-2017	Prev Rdg	:	1931
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	596	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,489.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.7381/kWh	84.14
System Loss Charge	0.6693/kWh	76.30
Sub-Total		691.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 9,489.50	189.79
Sub-Total		200.74
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		34.55
Transmission		2.54
System Loss		4.56
Distribution		39.74
Others		24.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		166.64
CURRENT BILL - MARCH 2017		1,389.91
TOTAL AMOUNT DUE		10,879.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 3,147.00

Your monthly electricity consumption chart

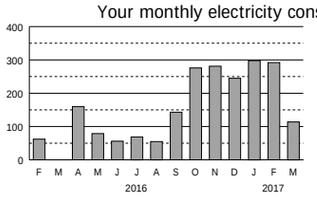

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.91		
Less : VAT	106.21		
Amount Net of VAT	1,283.70		
Less: BIR 2306	44.25		
BIR 2307	24.59	VATable Sales	1,283.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.86	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,321.07	TOTAL SALES	1,389.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6720/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489032828785

Collection Ref. Code	: 1843-32-719-8	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 4893520000-5				
Customer Name	: CUIZON,ADULFO A	TOTAL AMOUNT DUE	: 10,879.34	Overdue Bill	: 3
Meter Number	: MTR1141644				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48935200005

BC07/525.4/6720/0/31/03-13-2017/96

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818233944406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873471

81826367591

Date : 03-13-2017

BC07/525.4/6730/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182636759-1

Collection Ref. Code : 1849-95-644-8

Customer Information----------

Name : DELA CERNA,PHILIPS BORLA

Premise Address : RIVERSIDE,LAWAAN III

TIN :

Metering Information----------

Meter No	:	496732 GS6	Pole No	:	0526832
Serial No	:	70660251	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3509
Period From	:	02-11-2017	Prev Rdg	:	3478
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 134.81
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.82
CURRENT BILL - MARCH 2017		163.66
TOTAL AMOUNT DUE		214.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 209.00

Your monthly electricity consumption chart

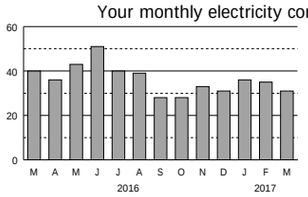

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.66		
Less : VAT	11.37		
Amount Net of VAT	152.29		
Less: BIR 2306	4.75		
BIR 2307	2.75	VATable Sales	152.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.79	VAT Zero Rated Sales	0.00
Add : VAT	11.37	VAT Amount	11.37
TOTAL AMOUNT DUE	156.16	TOTAL SALES	163.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6730/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818233944406

Collection Ref. Code	: 1849-95-644-8	Premise Address	: RIVERSIDE,LAWAAN III		
Account ID	: 8182636759-1				
Customer Name	: DELA CERNA,PHILIPS BORLA	TOTAL AMOUNT DUE	: 214.85	Overdue Bill	: 1
Meter Number	: 496732 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81826367591

BC07/525.4/6730/0/31/03-13-2017/96

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923603931867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875012

92354995950

Date : 03-13-2017

BC07/525.4/6731/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235499595-0

Collection Ref. Code : 1863-78-407-1

Customer Information----------

Name : ESPINOSA,JACKSON MELCA

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144749	Pole No	:	0526832
Serial No	:	40102179	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1251
Period From	:	02-11-2017	Prev Rdg	:	1172
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		- 75.02
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.93
CURRENT BILL - MARCH 2017		701.39
TOTAL AMOUNT DUE		2,083.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,539.00

Your monthly electricity consumption chart

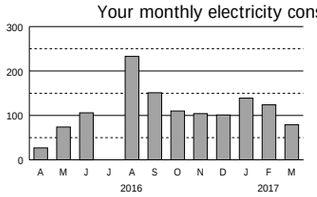

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.39		
Less : VAT	51.24		
Amount Net of VAT	650.15		
Less: BIR 2306	21.36		
BIR 2307	12.25	VATable Sales	650.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.54	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	667.78	TOTAL SALES	701.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6731/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923603931867

Collection Ref. Code	: 1863-78-407-1	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY CITY		
Account ID	: 9235499595-0				
Customer Name	: ESPINOSA,JACKSON MELCA	TOTAL AMOUNT DUE	: 2,083.74	Overdue Bill	: 1
Meter Number	: MTR1144749				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92354995950

BC07/525.4/6731/0/31/03-13-2017/96

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149731836499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871857

14974200009

Date : 03-13-2017

BC07/525.4/6760/0526832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497420000-9

Collection Ref. Code : 1839-98-833-9

Customer Information----------

Name : MALINAO,ARQUILLA R

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	434218GS6	Pole No	:	0526832
Serial No	:	53881367	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20018
Period From	:	02-11-2017	Prev Rdg	:	19721
No of Days	:	28	Diff Rdg	:	297
Avg kWh/day	:	10.61	Registered	:	297
Conn Load	:	170	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,905.00	78.10
Sub-Total		106.64
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		377.84
CURRENT BILL - MARCH 2017		3,044.00
TOTAL AMOUNT DUE		6,949.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,019.84

Your monthly electricity consumption chart

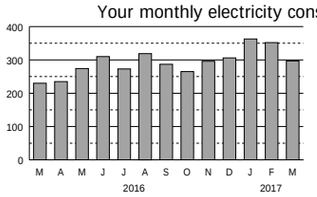

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.00		
Less : VAT	223.02		
Amount Net of VAT	2,820.98		
Less: BIR 2306	92.94		
BIR 2307	53.59	VATable Sales	2,820.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.45	VAT Zero Rated Sales	0.00
Add : VAT	223.02	VAT Amount	223.02
TOTAL AMOUNT DUE	2,897.47	TOTAL SALES	3,044.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6760/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149731836499

Collection Ref. Code	: 1839-98-833-9	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 1497420000-9				
Customer Name	: MALINAO,ARQUILLA R	TOTAL AMOUNT DUE	: 6,949.07	Overdue Bill	: 1
Meter Number	: 434218GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14974200009

BC07/525.4/6760/0/31/03-13-2017/96

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856862492676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876182

85682200002

Date : 03-13-2017

BC07/525.4/6780/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568220000-2

Collection Ref. Code : 1817-40-194-7

Customer Information----------

Name : ALGASE,MERILYN F

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	423541GS6	Pole No	:	0526825
Serial No	:	61045142	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6806
Period From	:	02-11-2017	Prev Rdg	:	6763
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 143.73
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.96
CURRENT BILL - MARCH 2017		272.08
TOTAL AMOUNT DUE		582.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 450.00

Your monthly electricity consumption chart

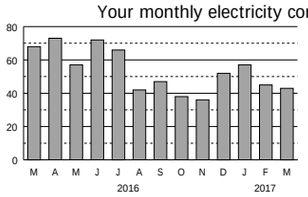

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.08		
Less : VAT	19.32		
Amount Net of VAT	252.76		
Less: BIR 2306	8.06		
BIR 2307	4.65	VATable Sales	252.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.05	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	259.37	TOTAL SALES	272.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6780/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856862492676

Collection Ref. Code	: 1817-40-194-7	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 8568220000-2				
Customer Name	: ALGASE,MERILYN F	TOTAL AMOUNT DUE	: 582.62	Overdue Bill	: 1
Meter Number	: 423541GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85682200002

BC07/525.4/6780/0/31/03-13-2017/96

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670112479870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864076

67003200002

Date : 03-13-2017

BC07/525.4/6820/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700320000-2

Collection Ref. Code : 1839-44-824-5

Customer Information----------

Name : YBANEZ,MARLYN G

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	412437GS6	Pole No	:	0526825
Serial No	:	2003157865	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4074
Period From	:	02-11-2017	Prev Rdg	:	4046
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 157.36
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.21
CURRENT BILL - MARCH 2017		109.69
TOTAL AMOUNT DUE		231.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 113.93

Your monthly electricity consumption chart

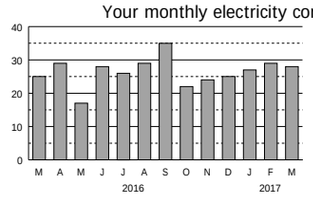

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.69		
Less : VAT	7.42		
Amount Net of VAT	102.27		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.40	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	104.82	TOTAL SALES	109.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6820/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670112479870

Collection Ref. Code	: 1839-44-824-5	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 6700320000-2				
Customer Name	: YBANEZ,MARLYN G	TOTAL AMOUNT DUE	: 231.83	Overdue Bill	: 1
Meter Number	: 412437GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67003200002 BC07/525.4/6820/0/31/03-13-2017/96 6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700574953736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861530

70082200000

Date : 03-13-2017

BC07/525.4/6830/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008220000-0

Collection Ref. Code : 1839-81-449-7

Customer Information----------

Name : LASTIMOSA,ALAN P. P

Premise Address : RIVERSIDE,LAWAAN III, TALISAY,TALISAY

TIN :

Metering Information----------

Meter No	:	427209GS6	Pole No	:	0526825
Serial No	:	63934229	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7654
Period From	:	02-11-2017	Prev Rdg	:	7584
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 104.89
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.85
CURRENT BILL - MARCH 2017		580.04
TOTAL AMOUNT DUE		1,406.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 837.00

Your monthly electricity consumption chart

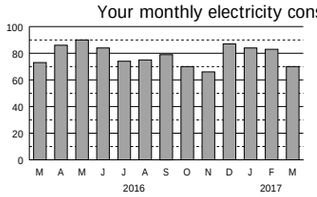

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.04		
Less : VAT	41.98		
Amount Net of VAT	538.06		
Less: BIR 2306	17.50		
BIR 2307	10.09	VATable Sales	538.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.47	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	552.45	TOTAL SALES	580.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6830/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700574953736

Collection Ref. Code	: 1839-81-449-7	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY,TALISAY		
Account ID	: 7008220000-0				
Customer Name	: LASTIMOSA,ALAN P. P	TOTAL AMOUNT DUE	: 1,406.52	Overdue Bill	: 1
Meter Number	: 427209GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70082200000 BC07/525.4/6830/0/31/03-13-2017/96 6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000006797559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861699

00082200007

Date : 03-13-2017

BC07/525.4/6850/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008220000-7

Collection Ref. Code : 1839-79-329-5

Customer Information----------

Name : ESTACIO,REMEDIOS R

Premise Address : LAWAAN 111,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118745	Pole No	:	0526825
Serial No	:	40052061	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1242
Period From	:	02-11-2017	Prev Rdg	:	1186
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 137.00
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.59
CURRENT BILL - MARCH 2017		407.25
TOTAL AMOUNT DUE		857.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 476.26

Your monthly electricity consumption chart

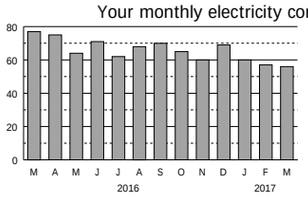

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.25		
Less : VAT	29.17		
Amount Net of VAT	378.08		
Less: BIR 2306	12.15		
BIR 2307	7.03	VATable Sales	378.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.90	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	388.07	TOTAL SALES	407.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6850/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000006797559

Collection Ref. Code	: 1839-79-329-5	Premise Address	: LAWAAN 111,TALISAY		
Account ID	: 0008220000-7				
Customer Name	: ESTACIO,REMEDIOS R	TOTAL AMOUNT DUE	: 857.11	Overdue Bill	: 1
Meter Number	: MTR1118745				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00082200007

BC07/525.4/6850/0/31/03-13-2017/96

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566190426847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880062

56613719477

Date : 03-13-2017

BC07/525.4/6860/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661371947-7

Collection Ref. Code : 1861-61-200-1

Customer Information----------

Name : BANDONG,RAISA DIOCOLANO

Premise Address : SITIO RIVERSIDE,SAN VICENTE FERRER,LAWAAN III, TALISAY CITY

TIN : 401-806-737-000

Metering Information----------

Meter No	:	MTR1075010	Pole No	:	0526825
Serial No	:	40014332	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3500
Period From	:	02-11-2017	Prev Rdg	:	3359
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.37
CURRENT BILL - MARCH 2017		1,454.00
TOTAL AMOUNT DUE		3,570.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,751.46

Your monthly electricity consumption chart

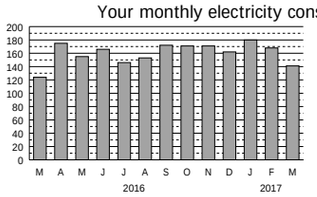

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.00		
Less : VAT	106.83		
Amount Net of VAT	1,347.17		
Less: BIR 2306	44.51		
BIR 2307	25.60	VATable Sales	1,347.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.06	VAT Zero Rated Sales	0.00
Add : VAT	106.83	VAT Amount	106.83
TOTAL AMOUNT DUE	1,383.89	TOTAL SALES	1,454.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6860/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566190426847

Collection Ref. Code	: 1861-61-200-1	Premise Address	: SITIO RIVERSIDE,SAN VICENTE FERRER,LAWAAN III, TALISAY CITY		
Account ID	: 5661371947-7				
Customer Name	: BANDONG,RAISA DIOCOLANO	TOTAL AMOUNT DUE	: 3,570.16	Overdue Bill	: 1
Meter Number	: MTR1075010				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56613719477

BC07/525.4/6860/0/31/03-13-2017/96

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859448481375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877615

85998357025

Date : 03-13-2017

BC07/525.4/6905/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599835702-5

Collection Ref. Code : 1863-77-089-5

Customer Information----------

Name : PANTILGONE,NANETTE ECHAVEZ

Premise Address : SITIO RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145515	Pole No	:	0526825
Serial No	:	40101525	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	612
Period From	:	02-11-2017	Prev Rdg	:	570
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	127	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 140.03
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.06
CURRENT BILL - MARCH 2017		266.27
TOTAL AMOUNT DUE		589.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 458.00

Your monthly electricity consumption chart

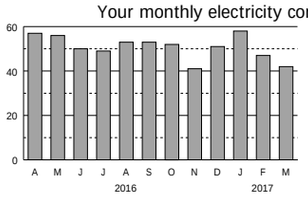

Avg Monthly Usage : 50.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.27		
Less : VAT	18.92		
Amount Net of VAT	247.35		
Less: BIR 2306	7.89		
BIR 2307	4.55	VATable Sales	247.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.91	VAT Zero Rated Sales	0.00
Add : VAT	18.92	VAT Amount	18.92
TOTAL AMOUNT DUE	253.83	TOTAL SALES	266.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6905/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859448481375

Collection Ref. Code	: 1863-77-089-5	Premise Address	: SITIO RIVERSIDE,LAWAAN III, TALISAY CITY		
Account ID	: 8599835702-5				
Customer Name	: PANTILGONE,NANETTE ECHAVEZ	TOTAL AMOUNT DUE	: 589.70	Overdue Bill	: 1
Meter Number	: MTR1145515				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85998357025 BC07/525.4/6905/0/31/03-13-2017/96 6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286804401795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874134

28682200002

Date : 03-13-2017

BC07/525.4/6910/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868220000-2

Collection Ref. Code : 1817-42-965-5

Customer Information----------

Name : SABIOR,RUBIROSA M

Premise Address : RIVERSIDE,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	366643GS6	Pole No	:	0526825
Serial No	:	2002110443	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6712
Period From	:	02-11-2017	Prev Rdg	:	6645
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 104.97
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.95
CURRENT BILL - MARCH 2017		550.26
TOTAL AMOUNT DUE		1,114.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 647.37

Your monthly electricity consumption chart

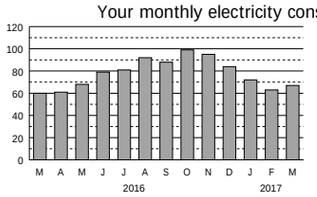

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.26		
Less : VAT	39.66		
Amount Net of VAT	510.60		
Less: BIR 2306	16.52		
BIR 2307	9.57	VATable Sales	510.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.51	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	524.17	TOTAL SALES	550.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6910/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286804401795

Collection Ref. Code	: 1817-42-965-5	Premise Address	: RIVERSIDE,LAWAAN 3,TALISAY		
Account ID	: 2868220000-2				
Customer Name	: SABIOR,RUBIROSA M	TOTAL AMOUNT DUE	: 1,114.78	Overdue Bill	: 1
Meter Number	: 366643GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28682200002 BC07/525.4/6910/0/31/03-13-2017/96 6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747267975326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872325

74726916815

Date : 03-13-2017

BC07/525.4/6920/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472691681-5

Collection Ref. Code : 1861-89-596-8

Customer Information----------

Name : SABIOR,INELITA BRONOLA

Premise Address : RIVERSIDE,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110246	Pole No	:	0526825
Serial No	:	129123700	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1106
Period From	:	02-11-2017	Prev Rdg	:	1060
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	223	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 142.21
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.21
CURRENT BILL - MARCH 2017		303.65
TOTAL AMOUNT DUE		610.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 595.04

Your monthly electricity consumption chart

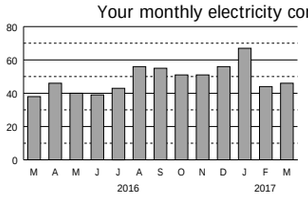

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.65		
Less : VAT	22.01		
Amount Net of VAT	281.64		
Less: BIR 2306	9.20		
BIR 2307	5.19	VATable Sales	281.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.25	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	289.26	TOTAL SALES	303.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6920/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747267975326

Collection Ref. Code	: 1861-89-596-8	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY CITY		
Account ID	: 7472691681-5				
Customer Name	: SABIOR,INELITA BRONOLA	TOTAL AMOUNT DUE	: 610.86	Overdue Bill	: 1
Meter Number	: MTR1110246				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74726916815

BC07/525.4/6920/0/31/03-13-2017/96

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041274995955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866116

04155200001

Date : 03-13-2017

BC07/525.4/6960/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415520000-1

Collection Ref. Code : 1843-50-176-7

Customer Information----------

Name : ABING,MARITES B

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	384909GS6	Pole No	:	0526825
Serial No	:	2003133250	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6094
Period From	:	02-11-2017	Prev Rdg	:	6023
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 81.58
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.87
CURRENT BILL - MARCH 2017		614.97
TOTAL AMOUNT DUE		1,153.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 560.00

Your monthly electricity consumption chart

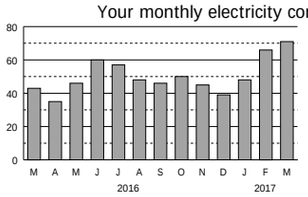

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.97		
Less : VAT	44.37		
Amount Net of VAT	570.60		
Less: BIR 2306	18.50		
BIR 2307	10.74	VATable Sales	570.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.36	VAT Zero Rated Sales	0.00
Add : VAT	44.37	VAT Amount	44.37
TOTAL AMOUNT DUE	585.73	TOTAL SALES	614.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6960/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041274995955

Collection Ref. Code	: 1843-50-176-7	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 0415520000-1				
Customer Name	: ABING,MARITES B	TOTAL AMOUNT DUE	: 1,153.44	Overdue Bill	: 1
Meter Number	: 384909GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04155200001 BC07/525.4/6960/0/31/03-13-2017/96 6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731160086322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880239

73113200007

Date : 03-13-2017

BC07/525.4/6980/0526825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311320000-7

Collection Ref. Code : 1817-87-944-8

Customer Information----------

Name : ABRIA,RONALDO P

Premise Address : RIVER SIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	460402 GS6	Pole No	:	0526825
Serial No	:	65350760	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5636
Period From	:	02-11-2017	Prev Rdg	:	5523
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	540	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.85
CURRENT BILL - MARCH 2017		1,158.87
TOTAL AMOUNT DUE		2,520.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,074.00

Your monthly electricity consumption chart

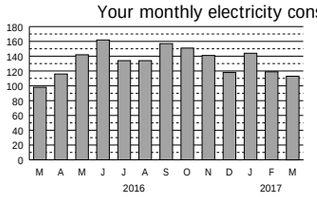

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.87		
Less : VAT	84.94		
Amount Net of VAT	1,073.93		
Less: BIR 2306	35.40		
BIR 2307	20.40	VATable Sales	1,073.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.13	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,103.07	TOTAL SALES	1,158.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6980/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731160086322

Collection Ref. Code	: 1817-87-944-8	Premise Address	: RIVER SIDE,LAWAAN III,TALISAY		
Account ID	: 7311320000-7				
Customer Name	: ABRIA,RONALDO P	TOTAL AMOUNT DUE	: 2,520.92	Overdue Bill	: 1
Meter Number	: 460402 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73113200007

BC07/525.4/6980/0/31/03-13-2017/96

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422777670795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874848

42268288216

Date : 03-13-2017

BC07/525.4/6990/0526811/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226828821-6

Collection Ref. Code : 1851-60-506-1

Customer Information----------

Name : LABITAD,RENANTE CABUSAS

Premise Address : RIVERSIDE,LAWAAN III

TIN :

Metering Information----------

Meter No	:	525959 GS6	Pole No	:	0526811
Serial No	:	58468095	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2988
Period From	:	02-11-2017	Prev Rdg	:	2956
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 135.86
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.07
CURRENT BILL - MARCH 2017		172.44
TOTAL AMOUNT DUE		385.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 901.80

Your monthly electricity consumption chart

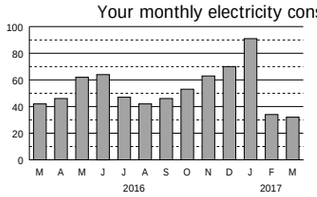

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.44		
Less : VAT	12.11		
Amount Net of VAT	160.33		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.39	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	164.50	TOTAL SALES	172.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/6990/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422777670795

Collection Ref. Code	: 1851-60-506-1	Premise Address	: RIVERSIDE,LAWAAN III		
Account ID	: 4226828821-6				
Customer Name	: LABITAD,RENANTE CABUSAS	TOTAL AMOUNT DUE	: 385.61	Overdue Bill	: 1
Meter Number	: 525959 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42268288216

BC07/525.4/6990/0/31/03-13-2017/96

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306869981021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865795

30606838073

Date : 03-13-2017

BC07/525.4/7040/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060683807-3

Collection Ref. Code : 1861-55-173-8

Customer Information----------

Name : PACQUIAO,MARILYN BATOCTOY

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082327	Pole No	:	0526874
Serial No	:	40006162	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	990
Period From	:	02-11-2017	Prev Rdg	:	960
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 168.66
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.65
CURRENT BILL - MARCH 2017		117.02
TOTAL AMOUNT DUE		232.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 471.75

Your monthly electricity consumption chart

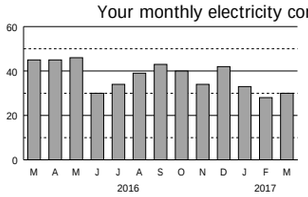

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.02		
Less : VAT	7.89		
Amount Net of VAT	109.13		
Less: BIR 2306	3.29		
BIR 2307	1.90	VATable Sales	109.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.94	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	111.83	TOTAL SALES	117.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7040/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306869981021

Collection Ref. Code	: 1861-55-173-8	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY CITY		
Account ID	: 3060683807-3				
Customer Name	: PACQUIAO,MARILYN BATOCTOY	TOTAL AMOUNT DUE	: 232.56	Overdue Bill	: 1
Meter Number	: MTR1082327				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30606838073

BC07/525.4/7040/0/31/03-13-2017/96

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065546771242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879893

06515200001

Date : 03-13-2017

BC07/525.4/7100/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651520000-1

Collection Ref. Code : 1841-78-257-2

Customer Information----------

Name : CAPACITE,IRENEO A

Premise Address : RIVER SIDE, LAWAAN 2,LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166290	Pole No	:	0526874
Serial No	:	133495774	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	401
Period From	:	02-11-2017	Prev Rdg	:	361
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	136	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 155.81
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.70
CURRENT BILL - MARCH 2017		229.94
TOTAL AMOUNT DUE		563.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 602.00

Your monthly electricity consumption chart

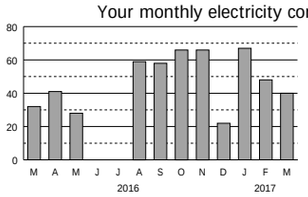

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.94		
Less : VAT	16.68		
Amount Net of VAT	213.26		
Less: BIR 2306	6.95		
BIR 2307	3.88	VATable Sales	213.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.43	VAT Zero Rated Sales	0.00
Add : VAT	16.68	VAT Amount	16.68
TOTAL AMOUNT DUE	219.11	TOTAL SALES	229.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7100/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065546771242

Collection Ref. Code	: 1841-78-257-2	Premise Address	: RIVER SIDE, LAWAAN 2,LAWAAN,TALISAY		
Account ID	: 0651520000-1				
Customer Name	: CAPACITE,IRENEO A	TOTAL AMOUNT DUE	: 563.77	Overdue Bill	: 1
Meter Number	: MTR1166290				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06515200001

BC07/525.4/7100/0/31/03-13-2017/96

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862087197802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879097

86250605929

Date : 03-13-2017

BC07/525.4/7110/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625060592-9

Collection Ref. Code : 1859-88-734-1

Customer Information----------

Name : CAPACITE,ARIEL ROJO

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032913	Pole No	:	0526874
Serial No	:	125286831	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	674
Period From	:	02-11-2017	Prev Rdg	:	648
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 146.12
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.72
CURRENT BILL - MARCH 2017		102.23
TOTAL AMOUNT DUE		226.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 200.00

Your monthly electricity consumption chart

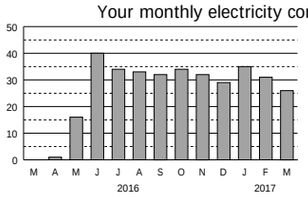

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.23		
Less : VAT	6.93		
Amount Net of VAT	95.30		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	95.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.75	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	97.68	TOTAL SALES	102.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7110/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862087197802

Collection Ref. Code	: 1859-88-734-1	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY CITY		
Account ID	: 8625060592-9				
Customer Name	: CAPACITE,ARIEL ROJO	TOTAL AMOUNT DUE	: 226.60	Overdue Bill	: 1
Meter Number	: MTR1032913				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86250605929

BC07/525.4/7110/0/31/03-13-2017/96

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646787378557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870408

64625200007

Date : 03-13-2017

BC07/525.4/7150/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462520000-7

Collection Ref. Code : 1829-87-281-8

Customer Information----------

Name : ECHAVEZ,ARNOLD C

Premise Address : LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	369757GS6	Pole No	:	0526874
Serial No	:	02107758	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5445
Period From	:	02-11-2017	Prev Rdg	:	5428
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 142.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.20
CURRENT BILL - MARCH 2017		18.03
TOTAL AMOUNT DUE		209.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 211.00

Your monthly electricity consumption chart

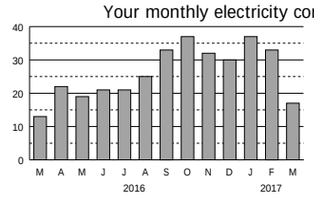

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.03		
Less : VAT	1.06		
Amount Net of VAT	16.97		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	16.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.35	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	17.41	TOTAL SALES	18.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7150/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646787378557

Collection Ref. Code	: 1829-87-281-8	Premise Address	: LAWAAN 3 TALISAY		
Account ID	: 6462520000-7				
Customer Name	: ECHAVEZ,ARNOLD C	TOTAL AMOUNT DUE	: 209.35	Overdue Bill	: 1
Meter Number	: 369757GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64625200007 BC07/525.4/7150/0/31/03-13-2017/96 6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367830166407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861289

36717106540

Date : 03-13-2017

BC07/525.4/7170/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671710654-0

Collection Ref. Code : 1857-81-047-3

Customer Information----------

Name : AZARES,MARILYN MANLAPAZ

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9417 EES6	Pole No	:	0526874
Serial No	:	06230447	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2400
Period From	:	02-11-2017	Prev Rdg	:	2374
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	226	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 140.49
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.43
CURRENT BILL - MARCH 2017		108.57
TOTAL AMOUNT DUE		514.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 915.00

Your monthly electricity consumption chart

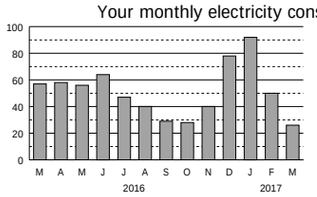

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.57		
Less : VAT	7.61		
Amount Net of VAT	100.96		
Less: BIR 2306	3.17		
BIR 2307	1.77	VATable Sales	100.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.02	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	103.63	TOTAL SALES	108.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7170/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367830166407

Collection Ref. Code	: 1857-81-047-3	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY CITY		
Account ID	: 3671710654-0				
Customer Name	: AZARES,MARILYN MANLAPAZ	TOTAL AMOUNT DUE	: 514.37	Overdue Bill	: 1
Meter Number	: 9417 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36717106540 BC07/525.4/7170/0/31/03-13-2017/96 6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748382515552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872927

74835200002

Date : 03-13-2017

BC07/525.4/7180/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483520000-2

Collection Ref. Code : 1843-24-908-1

Customer Information----------

Name : TAVERA,PAULINO C

Premise Address : 208 RIVERSIDE LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	282721SS6	Pole No	:	0526874
Serial No	:	32231383	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4079
Period From	:	02-11-2017	Prev Rdg	:	4019
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	136	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.23
CURRENT BILL - MARCH 2017		432.12
TOTAL AMOUNT DUE		739.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 593.31

Your monthly electricity consumption chart

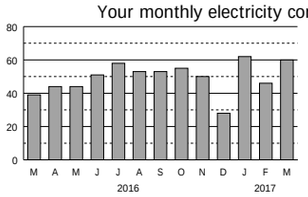

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.12		
Less : VAT	30.79		
Amount Net of VAT	401.33		
Less: BIR 2306	12.84		
BIR 2307	7.45	VATable Sales	401.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.04	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	411.83	TOTAL SALES	432.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7180/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748382515552

Collection Ref. Code	: 1843-24-908-1	Premise Address	: 208 RIVERSIDE LAWAAN 3,TALISAY		
Account ID	: 7483520000-2				
Customer Name	: TAVERA,PAULINO C	TOTAL AMOUNT DUE	: 739.65	Overdue Bill	: 1
Meter Number	: 282721SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74835200002

BC07/525.4/7180/0/31/03-13-2017/96

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583343603631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872296

58314200005

Date : 03-13-2017

BC07/525.4/7190/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831420000-5

Collection Ref. Code : 1809-80-995-9

Customer Information----------

Name : LUDIVISI,FELIX S.

Premise Address : SAN JOSE VILLAGE,Talisay

TIN :

Metering Information----------

Meter No	:	542295 GS6	Pole No	:	0526874
Serial No	:	94936012	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3959
Period From	:	02-11-2017	Prev Rdg	:	3886
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	600	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 74.68
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.28
CURRENT BILL - MARCH 2017		642.48
TOTAL AMOUNT DUE		1,655.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 840.00

Your monthly electricity consumption chart

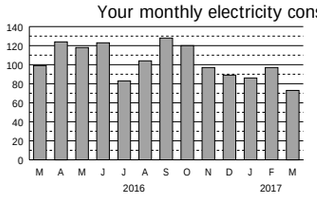

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.48		
Less : VAT	46.72		
Amount Net of VAT	595.76		
Less: BIR 2306	19.48		
BIR 2307	11.22	VATable Sales	595.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.06	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	611.78	TOTAL SALES	642.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7190/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583343603631

Collection Ref. Code	: 1809-80-995-9	Premise Address	: SAN JOSE VILLAGE,Talisay		
Account ID	: 5831420000-5				
Customer Name	: LUDIVISI,FELIX S.	TOTAL AMOUNT DUE	: 1,655.00	Overdue Bill	: 1
Meter Number	: 542295 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58314200005 BC07/525.4/7190/0/31/03-13-2017/96 6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960028996841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876770

96003200001

Date : 03-13-2017

BC07/525.4/7210/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600320000-1

Collection Ref. Code : 1817-82-248-9

Customer Information----------

Name : NUERA,RIZA R

Premise Address : SAN JOSE VILLAGE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056440	Pole No	:	0526874
Serial No	:	125289265	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2526
Period From	:	02-11-2017	Prev Rdg	:	2449
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 85.84
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.98
CURRENT BILL - MARCH 2017		669.43
TOTAL AMOUNT DUE		1,382.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 895.24

Your monthly electricity consumption chart

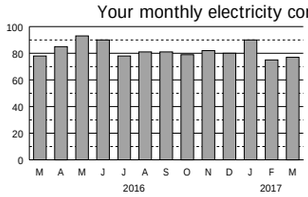

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.43		
Less : VAT	48.39		
Amount Net of VAT	621.04		
Less: BIR 2306	20.16		
BIR 2307	11.69	VATable Sales	621.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.19	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	637.58	TOTAL SALES	669.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7210/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960028996841

Collection Ref. Code	: 1817-82-248-9	Premise Address	: SAN JOSE VILLAGE,LAWAAN III,TALISAY
Account ID	: 9600320000-1		
Customer Name	: NUERA,RIZA R	TOTAL AMOUNT DUE	: 1,382.04 Overdue Bill : 1
Meter Number	: MTR1056440		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96003200001 BC07/525.4/7210/0/31/03-13-2017/96 6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540724396536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865956

54003200000

Date : 03-13-2017

BC07/525.4/7220/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400320000-0

Collection Ref. Code : 1839-39-455-2

Customer Information----------

Name : BACALSO,ALMA L

Premise Address : RIVERSIDE,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	409031GS6	Pole No	:	0526860
Serial No	:	2003219685	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22869
Period From	:	02-11-2017	Prev Rdg	:	22758
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.61
CURRENT BILL - MARCH 2017		1,141.28
TOTAL AMOUNT DUE		2,605.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,785.78

Your monthly electricity consumption chart

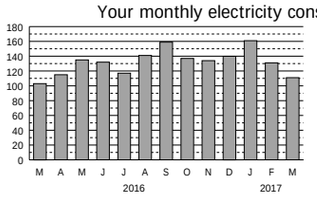

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.28		
Less : VAT	83.73		
Amount Net of VAT	1,057.55		
Less: BIR 2306	34.89		
BIR 2307	20.09	VATable Sales	1,057.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.57	VAT Zero Rated Sales	0.00
Add : VAT	83.73	VAT Amount	83.73
TOTAL AMOUNT DUE	1,086.30	TOTAL SALES	1,141.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7220/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540724396536

Collection Ref. Code	: 1839-39-455-2	Premise Address	: RIVERSIDE,LAWAAN 3,TALISAY		
Account ID	: 5400320000-0				
Customer Name	: BACALSO,ALMA L	TOTAL AMOUNT DUE	: 2,605.01	Overdue Bill	: 1
Meter Number	: 409031GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54003200000 BC07/525.4/7220/0/31/03-13-2017/96 6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049324006954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871825

04974200000

Date : 03-13-2017

BC07/525.4/7300/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497420000-0

Collection Ref. Code : 1839-98-230-6

Customer Information----------

Name : TABURADA,CONCORDIA GENERALAO

Premise Address : SITIO RIVERSIDE,LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566405 GS6	Pole No	:	0526860
Serial No	:	63109957	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2797
Period From	:	02-11-2017	Prev Rdg	:	2726
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 73.70
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.86
CURRENT BILL - MARCH 2017		623.84
TOTAL AMOUNT DUE		1,556.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 886.81

Your monthly electricity consumption chart

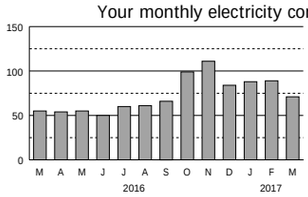

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.84		
Less : VAT	45.32		
Amount Net of VAT	578.52		
Less: BIR 2306	18.90		
BIR 2307	10.89	VATable Sales	578.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.73	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	594.05	TOTAL SALES	623.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7300/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049324006954

Collection Ref. Code	: 1839-98-230-6	Premise Address	: SITIO RIVERSIDE,LAWAAN III,TALISAY CITY
Account ID	: 0497420000-0		
Customer Name	: TABURADA,CONCORDIA GENERALAO	TOTAL AMOUNT DUE	: 1,556.20
Meter Number	: 566405 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04974200000 BC07/525.4/7300/0/31/03-13-2017/96 6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099809752051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880439

09961132975

Date : 03-13-2017

BC07/525.4/7310/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996113297-5

Collection Ref. Code : 1861-87-341-7

Customer Information----------

Name : MATA,GEMMA OLALO

Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107392	Pole No	:	0526860
Serial No	:	129123160	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2146
Period From	:	02-11-2017	Prev Rdg	:	2041
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.61
CURRENT BILL - MARCH 2017		1,076.37
TOTAL AMOUNT DUE		2,303.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,470.00

Your monthly electricity consumption chart

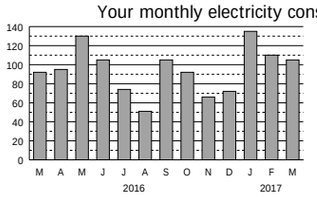

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.37		
Less : VAT	78.88		
Amount Net of VAT	997.49		
Less: BIR 2306	32.87		
BIR 2307	18.95	VATable Sales	997.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	78.88	VAT Amount	78.88
TOTAL AMOUNT DUE	1,024.55	TOTAL SALES	1,076.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7310/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099809752051

Collection Ref. Code	: 1861-87-341-7	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY CITY
Account ID	: 0996113297-5		
Customer Name	: MATA,GEMMA OLALO	TOTAL AMOUNT DUE	: 2,303.66 Overdue Bill : 1
Meter Number	: MTR1107392		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09961132975 BC07/525.4/7310/0/31/03-13-2017/96 6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586950188444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874094

58682200009

Date : 03-13-2017

BC07/525.4/7340/0526874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868220000-9

Collection Ref. Code : 1817-43-872-7

Customer Information----------

Name : OBCIAL,ARLENE C

Premise Address : RIVERSIDE,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	189753WS6	Pole No	:	0526874
Serial No	:	48120678	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8085
Period From	:	02-11-2017	Prev Rdg	:	7996
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 62.93
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.70
CURRENT BILL - MARCH 2017		812.26
TOTAL AMOUNT DUE		1,518.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 592.61

Your monthly electricity consumption chart

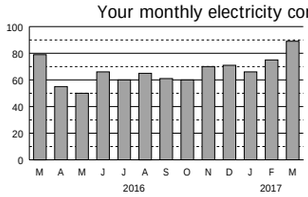

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.26		
Less : VAT	58.76		
Amount Net of VAT	753.50		
Less: BIR 2306	24.50		
BIR 2307	14.22	VATable Sales	753.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.78	VAT Zero Rated Sales	0.00
Add : VAT	58.76	VAT Amount	58.76
TOTAL AMOUNT DUE	773.54	TOTAL SALES	812.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7340/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586950188444

Collection Ref. Code	: 1817-43-872-7	Premise Address	: RIVERSIDE,LAWAAN II,TALISAY		
Account ID	: 5868220000-9				
Customer Name	: OBCIAL,ARLENE C	TOTAL AMOUNT DUE	: 1,518.06	Overdue Bill	: 1
Meter Number	: 189753WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58682200009

BC07/525.4/7340/0/31/03-13-2017/96

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509832633076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868385

50974200003

Date : 03-13-2017

BC07/525.4/7350/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097420000-3

Collection Ref. Code : 1839-89-485-7

Customer Information----------

Name : ALECER,RICHARD V

Premise Address : SITIO RIVERSIDE,LAWAAN 3,TALISAY

TIN :

Metering Information----------

Meter No	:	418692GS6	Pole No	:	0526860
Serial No	:	63935889	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5362
Period From	:	02-11-2017	Prev Rdg	:	5310
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 126.73
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.59
CURRENT BILL - MARCH 2017		379.11
TOTAL AMOUNT DUE		826.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 410.00

Your monthly electricity consumption chart

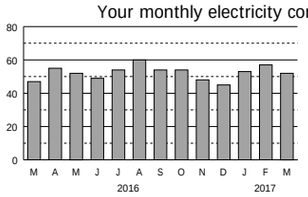

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.11		
Less : VAT	27.18		
Amount Net of VAT	351.93		
Less: BIR 2306	11.34		
BIR 2307	6.54	VATable Sales	351.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.05	VAT Zero Rated Sales	0.00
Add : VAT	27.18	VAT Amount	27.18
TOTAL AMOUNT DUE	361.23	TOTAL SALES	379.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7350/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509832633076

Collection Ref. Code	: 1839-89-485-7	Premise Address	: SITIO RIVERSIDE,LAWAAN 3,TALISAY		
Account ID	: 5097420000-3				
Customer Name	: ALECER,RICHARD V	TOTAL AMOUNT DUE	: 826.74	Overdue Bill	: 1
Meter Number	: 418692GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50974200003

BC07/525.4/7350/0/31/03-13-2017/96

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360585931395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877576

36045200007

Date : 03-13-2017

BC07/525.4/7370/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604520000-7

Collection Ref. Code : 1843-39-413-8

Customer Information----------

Name : SARSABA,MYRNA M

Premise Address : RIVERSIDE,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149652	Pole No	:	0526860
Serial No	:	40100609	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	437
Period From	:	02-11-2017	Prev Rdg	:	390
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	226	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		- 133.58
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.67
CURRENT BILL - MARCH 2017		323.34
TOTAL AMOUNT DUE		910.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 918.00

Your monthly electricity consumption chart

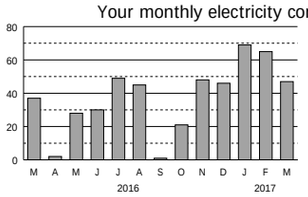

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.34		
Less : VAT	23.89		
Amount Net of VAT	299.45		
Less: BIR 2306	9.96		
BIR 2307	5.54	VATable Sales	299.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.95	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	307.84	TOTAL SALES	323.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7370/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360585931395

Collection Ref. Code	: 1843-39-413-8	Premise Address	: RIVERSIDE,LAWAAN III,TALISAY		
Account ID	: 3604520000-7				
Customer Name	: SARSABA,MYRNA M	TOTAL AMOUNT DUE	: 910.29	Overdue Bill	: 1
Meter Number	: MTR1149652				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36045200007

BC07/525.4/7370/0/31/03-13-2017/96

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410085045308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867361

41082200001

Date : 03-13-2017

BC07/525.4/7380/0526860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108220000-1

Collection Ref. Code : 1839-81-479-9

Customer Information----------

Name : GELICAME,ELPIDIO O. O

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	429542GS6	Pole No	:	0526860
Serial No	:	58430521	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9208
Period From	:	02-11-2017	Prev Rdg	:	9044
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	200	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,624.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.7381/kWh	121.05
System Loss Charge	0.6693/kWh	109.77
Sub-Total		994.57
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		49.72
Transmission		3.65
System Loss		6.56
Distribution		56.91
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		211.77
CURRENT BILL - MARCH 2017		1,748.85
TOTAL AMOUNT DUE		4,373.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,448.00

Your monthly electricity consumption chart

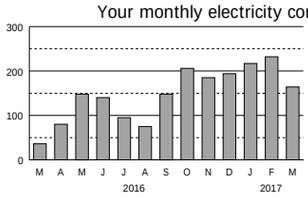

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.85		
Less : VAT	125.95		
Amount Net of VAT	1,622.90		
Less: BIR 2306	52.49		
BIR 2307	30.90	VATable Sales	1,622.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.51	VAT Zero Rated Sales	0.00
Add : VAT	125.95	VAT Amount	125.95
TOTAL AMOUNT DUE	1,665.46	TOTAL SALES	1,748.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7380/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410085045308

Collection Ref. Code	: 1839-81-479-9	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 4108220000-1				
Customer Name	: GELICAME,ELPIDIO O. O	TOTAL AMOUNT DUE	: 4,373.43	Overdue Bill	: 1
Meter Number	: 429542GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41082200001 BC07/525.4/7380/0/31/03-13-2017/96 6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046754070857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869635

04652200009

Date : 03-13-2017

BC07/525.4/7400/0526846/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465220000-9

Collection Ref. Code : 1841-46-821-5

Customer Information----------

Name : CERNA,EMMA A

Premise Address : LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	165221WS6	Pole No	:	0526846
Serial No	:	47612057	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11287
Period From	:	02-11-2017	Prev Rdg	:	11148
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	125	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.18
CURRENT BILL - MARCH 2017		1,427.51
TOTAL AMOUNT DUE		3,248.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,807.00

Your monthly electricity consumption chart

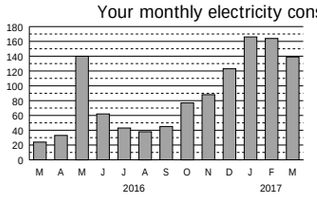

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.51		
Less : VAT	104.69		
Amount Net of VAT	1,322.82		
Less: BIR 2306	43.63		
BIR 2307	25.13	VATable Sales	1,322.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.06	VAT Zero Rated Sales	0.00
Add : VAT	104.69	VAT Amount	104.69
TOTAL AMOUNT DUE	1,358.75	TOTAL SALES	1,427.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7400/0/31/03-13-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046754070857

Collection Ref. Code	: 1841-46-821-5	Premise Address	: LAWAAN III,TALISAY		
Account ID	: 0465220000-9				
Customer Name	: CERNA,EMMA A	TOTAL AMOUNT DUE	: 3,248.35	Overdue Bill	: 1
Meter Number	: 165221WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04652200009 BC07/525.4/7400/0/31/03-13-2017/96 6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071479259152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864373

07198100005

Date : 03-13-2017

BC07/337.1/10/0189993/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719810000-5

Collection Ref. Code : 1831-99-023-7

Customer Information----------

Name : MALUYA,NEMESIO D M2

Premise Address : TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133696	Pole No	:	0189993
Serial No	:	40076219	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11271
Period From	:	02-11-2017	Prev Rdg	:	11233
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	440	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		- 132.48
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.83
CURRENT BILL - MARCH 2017		236.20
TOTAL AMOUNT DUE		1,908.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,469.26

Your monthly electricity consumption chart

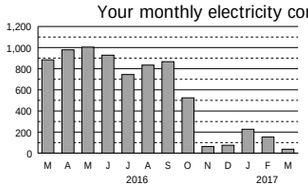

Avg Monthly Usage : 563.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.20		
Less : VAT	17.73		
Amount Net of VAT	218.47		
Less: BIR 2306	7.39		
BIR 2307	4.01	VATable Sales	218.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.07	VAT Zero Rated Sales	0.00
Add : VAT	17.73	VAT Amount	17.73
TOTAL AMOUNT DUE	224.80	TOTAL SALES	236.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/10/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071479259152

Collection Ref. Code	: 1831-99-023-7	Premise Address	: TINGUB, MANDAUE CITY		
Account ID	: 0719810000-5				
Customer Name	: MALUYA,NEMESIO D M2	TOTAL AMOUNT DUE	: 1,908.67	Overdue Bill	: 1
Meter Number	: MTR1133696				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07198100005

BC07/337.1/10/0/21/03-13-2017/97

6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103480386783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863565

10389100008

Date : 03-13-2017

BC07/337.1/51/0189881/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038910000-8

Collection Ref. Code : 1829-54-494-2

Customer Information----------

Name : GESIM,AMBROSIO O

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116577	Pole No	:	0189881
Serial No	:	40049445	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1159
Period From	:	02-11-2017	Prev Rdg	:	1118
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 137.00
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.08
CURRENT BILL - MARCH 2017		259.72
TOTAL AMOUNT DUE		562.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 411.00

Your monthly electricity consumption chart

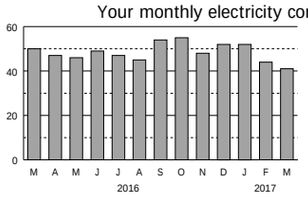

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.72		
Less : VAT	18.45		
Amount Net of VAT	241.27		
Less: BIR 2306	7.71		
BIR 2307	4.43	VATable Sales	241.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.13	VAT Zero Rated Sales	0.00
Add : VAT	18.45	VAT Amount	18.45
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/51/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103480386783

Collection Ref. Code	: 1829-54-494-2	Premise Address	: TINGUB MANDAUE CITY		
Account ID	: 1038910000-8				
Customer Name	: GESIM,AMBROSIO O	TOTAL AMOUNT DUE	: 562.96	Overdue Bill	: 1
Meter Number	: MTR1116577				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10389100008

BC07/337.1/51/0/21/03-13-2017/97

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905954015402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864638

90510200000

Date : 03-13-2017

BC07/337.1/52/0195052/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051020000-0

Collection Ref. Code : 1821-18-698-2

Customer Information----------

Name : RIZON,MILAGROS C

Premise Address : PUROK MADANIHON,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098874	Pole No	:	0195052
Serial No	:	84446603	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4375
Period From	:	02-11-2017	Prev Rdg	:	4075
No of Days	:	28	Diff Rdg	:	300
Avg kWh/day	:	10.71	Registered	:	300
Conn Load	:	350	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,867.00	77.34
Sub-Total		106.17
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		381.47
CURRENT BILL - MARCH 2017		3,072.97
TOTAL AMOUNT DUE		6,939.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 4,715.00

Your monthly electricity consumption chart

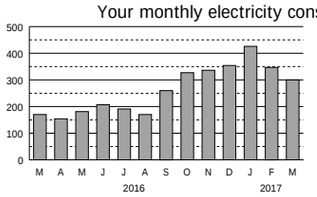

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.97		
Less : VAT	225.09		
Amount Net of VAT	2,847.88		
Less: BIR 2306	93.78		
BIR 2307	54.10	VATable Sales	2,847.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.00	VAT Zero Rated Sales	0.00
Add : VAT	225.09	VAT Amount	225.09
TOTAL AMOUNT DUE	2,925.09	TOTAL SALES	3,072.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/52/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905954015402

Collection Ref. Code	: 1821-18-698-2	Premise Address	: PUROK MADANIHON,TINGUB,MANDAUE CITY		
Account ID	: 9051020000-0				
Customer Name	: RIZON,MILAGROS C	TOTAL AMOUNT DUE	: 6,939.80	Overdue Bill	: 1
Meter Number	: MTR1098874				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90510200000

BC07/337.1/52/0/21/03-13-2017/97

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203745340611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20339100008

1008863785

Date : 03-13-2017

BC07/337.1/130/0189874/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033910000-8

Collection Ref. Code : 1813-89-725-5

Customer Information----------

Name : REYES,MELECIO DELOS JR. R.

Premise Address : PUROK 4 MADANIHON,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113286	Pole No	:	0189874
Serial No	:	40052002	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1207
Period From	:	02-11-2017	Prev Rdg	:	1150
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 137.54
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.87
CURRENT BILL - MARCH 2017		416.59
TOTAL AMOUNT DUE		968.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 655.00

Your monthly electricity consumption chart

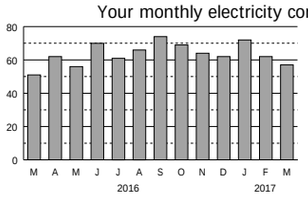

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.59		
Less : VAT	29.92		
Amount Net of VAT	386.67		
Less: BIR 2306	12.48		
BIR 2307	7.19	VATable Sales	386.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.00	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	396.92	TOTAL SALES	416.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/130/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203745340611

Collection Ref. Code	: 1813-89-725-5	Premise Address	: PUROK 4 MADANIHON,TINGUB,MANDAUE CITY		
Account ID	: 2033910000-8				
Customer Name	: REYES,MELECIO DELOS JR. R.	TOTAL AMOUNT DUE	: 968.62	Overdue Bill	: 1
Meter Number	: MTR1113286				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20339100008 BC07/337.1/130/0/21/03-13-2017/97 6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203403109209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863566

20389100007

Date : 03-13-2017

BC07/337.1/150/0189881/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038910000-7

Collection Ref. Code : 1829-54-497-7

Customer Information----------

Name : AGUILAR,RAYMUNDA R

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116578	Pole No	:	0189881
Serial No	:	40051274	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7046
Period From	:	02-11-2017	Prev Rdg	:	6711
No of Days	:	28	Diff Rdg	:	335
Avg kWh/day	:	11.96	Registered	:	335
Conn Load	:	100	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,840.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,840.50	76.81
Sub-Total		109.01
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		424.69
CURRENT BILL - MARCH 2017		3,420.07
TOTAL AMOUNT DUE		7,260.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,547.00

Your monthly electricity consumption chart

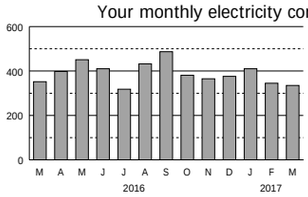

Avg Monthly Usage : 389.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.07		
Less : VAT	250.12		
Amount Net of VAT	3,169.95		
Less: BIR 2306	104.22		
BIR 2307	60.21	VATable Sales	3,169.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,005.52	VAT Zero Rated Sales	0.00
Add : VAT	250.12	VAT Amount	250.12
TOTAL AMOUNT DUE	3,255.64	TOTAL SALES	3,420.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/150/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203403109209

Collection Ref. Code	: 1829-54-497-7	Premise Address	: TINGUB MANDAUE CITY		
Account ID	: 2038910000-7				
Customer Name	: AGUILAR,RAYMUNDA R	TOTAL AMOUNT DUE	: 7,260.70	Overdue Bill	: 1
Meter Number	: MTR1116578				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20389100007

BC07/337.1/150/0/21/03-13-2017/97

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085930830516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873795

08510200002

Date : 03-13-2017

BC07/337.1/160/0189881/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851020000-2

Collection Ref. Code : 1821-26-839-3

Customer Information----------

Name : BERDIN,MARIO C

Premise Address : AHD. LITTLE MICRO,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116580	Pole No	:	0189881
Serial No	:	40052491	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8896
Period From	:	02-11-2017	Prev Rdg	:	8531
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	300	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,335.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,335.50	106.71
Sub-Total		141.79
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		465.55
CURRENT BILL - MARCH 2017		3,751.75
TOTAL AMOUNT DUE		9,087.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,710.00

Your monthly electricity consumption chart

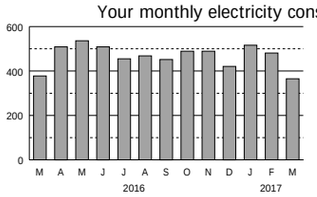

Avg Monthly Usage : 466.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,751.75		
Less : VAT	275.23		
Amount Net of VAT	3,476.52		
Less: BIR 2306	114.67		
BIR 2307	66.05	VATable Sales	3,476.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,295.80	VAT Zero Rated Sales	0.00
Add : VAT	275.23	VAT Amount	275.23
TOTAL AMOUNT DUE	3,571.03	TOTAL SALES	3,751.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/160/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085930830516

Collection Ref. Code	: 1821-26-839-3	Premise Address	: AHD. LITTLE MICRO,TINGUB,MANDAUE CITY		
Account ID	: 0851020000-2				
Customer Name	: BERDIN,MARIO C	TOTAL AMOUNT DUE	: 9,087.40	Overdue Bill	: 1
Meter Number	: MTR1116580				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08510200002

BC07/337.1/160/0/21/03-13-2017/97

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367417560518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861767

36720200009

Date : 03-13-2017

BC07/337.1/200/0189874/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672020000-9

Collection Ref. Code : 1821-52-524-8

Customer Information----------

Name : RANILE,FRANCISCO A

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116559	Pole No	:	0189874
Serial No	:	40052461	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4176
Period From	:	02-11-2017	Prev Rdg	:	3987
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	310	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		239.79
CURRENT BILL - MARCH 2017		1,931.38
TOTAL AMOUNT DUE		4,072.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,570.00

Your monthly electricity consumption chart

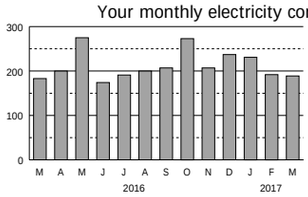

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.38		
Less : VAT	141.29		
Amount Net of VAT	1,790.09		
Less: BIR 2306	58.88		
BIR 2307	34.00	VATable Sales	1,790.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.21	VAT Zero Rated Sales	0.00
Add : VAT	141.29	VAT Amount	141.29
TOTAL AMOUNT DUE	1,838.50	TOTAL SALES	1,931.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/200/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367417560518

Collection Ref. Code	: 1821-52-524-8	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 3672020000-9				
Customer Name	: RANILE,FRANCISCO A	TOTAL AMOUNT DUE	: 4,072.73	Overdue Bill	: 1
Meter Number	: MTR1116559				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36720200009

BC07/337.1/200/0/21/03-13-2017/97

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373281874698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865375

37389100001

Date : 03-13-2017

BC07/337.1/360/0182391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738910000-1

Collection Ref. Code : 1829-58-995-4

Customer Information----------

Name : BULADO,EMERENCIANA T

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100093	Pole No	:	0182391
Serial No	:	84459010	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5991
Period From	:	02-11-2017	Prev Rdg	:	5724
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,276.00	65.52
Sub-Total		91.18
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		339.16
CURRENT BILL - MARCH 2017		2,731.84
TOTAL AMOUNT DUE		6,007.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,465.00

Your monthly electricity consumption chart

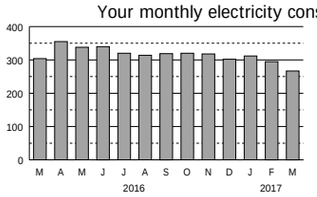

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.84		
Less : VAT	200.01		
Amount Net of VAT	2,531.83		
Less: BIR 2306	83.34		
BIR 2307	48.09	VATable Sales	2,531.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.40	VAT Zero Rated Sales	0.00
Add : VAT	200.01	VAT Amount	200.01
TOTAL AMOUNT DUE	2,600.41	TOTAL SALES	2,731.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/360/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373281874698

Collection Ref. Code	: 1829-58-995-4	Premise Address	: TINGUB MANDAUE CITY		
Account ID	: 3738910000-1				
Customer Name	: BULADO,EMERENCIANA T	TOTAL AMOUNT DUE	: 6,007.91	Overdue Bill	: 1
Meter Number	: MTR1100093				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37389100001 BC07/337.1/360/0/21/03-13-2017/97 6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046384800242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870039

04668100003

Date : 03-13-2017

BC07/337.1/380/0182391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466810000-3

Collection Ref. Code : 1831-61-599-1

Customer Information----------

Name : NOBRISALA,SOTICO M

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100080	Pole No	:	0182391
Serial No	:	84446273	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6125
Period From	:	02-11-2017	Prev Rdg	:	5647
No of Days	:	28	Diff Rdg	:	478
Avg kWh/day	:	17.07	Registered	:	478
Conn Load	:	150	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,396.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,226.05
Transmission Charge	0.4094/kWh	195.69
System Loss Charge	0.6734/kWh	321.89
Sub-Total		2,743.63
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,397.00	87.94
Sub-Total		133.88
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		144.91
Transmission		5.91
System Loss		19.87
Distribution		164.72
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		603.00
CURRENT BILL - MARCH 2017		4,853.21
TOTAL AMOUNT DUE		9,250.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,709.00

Your monthly electricity consumption chart

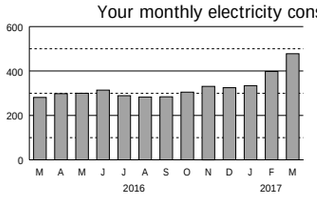

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.21		
Less : VAT	354.03		
Amount Net of VAT	4,499.18		
Less: BIR 2306	147.50		
BIR 2307	85.43	VATable Sales	4,499.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,266.25	VAT Zero Rated Sales	0.00
Add : VAT	354.03	VAT Amount	354.03
TOTAL AMOUNT DUE	4,620.28	TOTAL SALES	4,853.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/380/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046384800242

Collection Ref. Code	: 1831-61-599-1	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 0466810000-3				
Customer Name	: NOBRISALA,SOTICO M	TOTAL AMOUNT DUE	: 9,250.11	Overdue Bill	: 1
Meter Number	: MTR1100080				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04668100003

BC07/337.1/380/0/21/03-13-2017/97

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240702252274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865313

24019100007

Date : 03-13-2017

BC07/337.1/390/0182391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401910000-7

Collection Ref. Code : 1825-41-602-8

Customer Information----------

Name : PEPITO,CELERINA

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100092	Pole No	:	0182391
Serial No	:	84459009	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6660
Period From	:	02-11-2017	Prev Rdg	:	6401
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	265	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,807.00	56.14
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		328.11
CURRENT BILL - MARCH 2017		2,641.83
TOTAL AMOUNT DUE		5,448.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 3,600.00

Your monthly electricity consumption chart

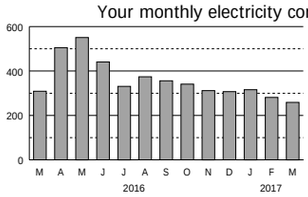

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.83		
Less : VAT	193.15		
Amount Net of VAT	2,448.68		
Less: BIR 2306	80.48		
BIR 2307	46.51	VATable Sales	2,448.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.69	VAT Zero Rated Sales	0.00
Add : VAT	193.15	VAT Amount	193.15
TOTAL AMOUNT DUE	2,514.84	TOTAL SALES	2,641.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/390/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240702252274

Collection Ref. Code	: 1825-41-602-8	Premise Address	: TINGUB MANDAUE CITY		
Account ID	: 2401910000-7				
Customer Name	: PEPITO,CELERINA	TOTAL AMOUNT DUE	: 5,448.96	Overdue Bill	: 1
Meter Number	: MTR1100092				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24019100007

BC07/337.1/390/0/21/03-13-2017/97

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141434293480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866509

14148480768

Date : 03-13-2017

BC07/337.1/403/0195010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414848076-8

Collection Ref. Code : 1849-34-740-9

Customer Information----------

Name : HIBAYA,JENETTE ACEBES

Premise Address : OUANO COMP.,TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1100476	Pole No	:	0195010
Serial No	:	40070390	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5062
Period From	:	02-11-2017	Prev Rdg	:	4820
No of Days	:	28	Diff Rdg	:	242
Avg kWh/day	:	8.64	Registered	:	242
Conn Load	:	832	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,094.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		307.77
CURRENT BILL - MARCH 2017		2,479.39
TOTAL AMOUNT DUE		5,574.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,120.00

Your monthly electricity consumption chart

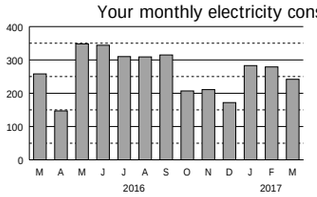

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.39		
Less : VAT	181.62		
Amount Net of VAT	2,297.77		
Less: BIR 2306	75.67		
BIR 2307	43.65	VATable Sales	2,297.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.45	VAT Zero Rated Sales	0.00
Add : VAT	181.62	VAT Amount	181.62
TOTAL AMOUNT DUE	2,360.07	TOTAL SALES	2,479.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/403/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141434293480

Collection Ref. Code	: 1849-34-740-9	Premise Address	: OUANO COMP.,TINGUB		
Account ID	: 1414848076-8				
Customer Name	: HIBAYA,JENETTE ACEBES	TOTAL AMOUNT DUE	: 5,574.36	Overdue Bill	: 1
Meter Number	: MTR1100476				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14148480768

BC07/337.1/403/0/21/03-13-2017/97

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472775272294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864597

47239100002

Date : 03-13-2017

BC07/337.1/430/0182391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723910000-2

Collection Ref. Code : 1813-84-398-8

Customer Information----------

Name : OUANO,OLIVER C.

Premise Address : NR. RUDY OUANO,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133694	Pole No	:	0182391
Serial No	:	40076018	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11494
Period From	:	02-11-2017	Prev Rdg	:	10899
No of Days	:	28	Diff Rdg	:	595
Avg kWh/day	:	21.25	Registered	:	595
Conn Load	:	250	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,335.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,770.92
Transmission Charge	0.7381/kWh	439.17
System Loss Charge	0.6693/kWh	398.23
Sub-Total		3,608.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,336.00	126.72
Sub-Total		183.91
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		180.38
Transmission		13.26
System Loss		23.78
Distribution		204.90
Others		25.37
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		758.65
CURRENT BILL - MARCH 2017		6,258.36
TOTAL AMOUNT DUE		12,594.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 7,940.00

Your monthly electricity consumption chart

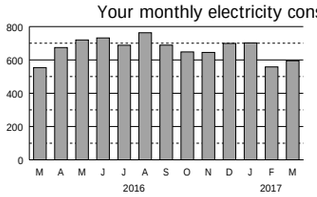

Avg Monthly Usage : 666.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,258.36		
Less : VAT	447.69		
Amount Net of VAT	5,810.67		
Less: BIR 2306	186.53		
BIR 2307	110.54	VATable Sales	5,810.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,513.60	VAT Zero Rated Sales	0.00
Add : VAT	447.69	VAT Amount	447.69
TOTAL AMOUNT DUE	5,961.29	TOTAL SALES	6,258.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/430/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472775272294

Collection Ref. Code	: 1813-84-398-8	Premise Address	: NR. RUDY OUANO,TINGUB,MANDAUE CITY		
Account ID	: 4723910000-2				
Customer Name	: OUANO,OLIVER C.	TOTAL AMOUNT DUE	: 12,594.35	Overdue Bill	: 1
Meter Number	: MTR1133694				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47239100002 BC07/337.1/430/0/21/03-13-2017/97 6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036145848474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863133

03649100009

Date : 03-13-2017

BC07/337.1/450/0182391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364910000-9

Collection Ref. Code : 1839-82-161-2

Customer Information----------

Name : GARCIANO,EDGARDO R

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116560	Pole No	:	0182391
Serial No	:	40051068	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8820
Period From	:	02-11-2017	Prev Rdg	:	8341
No of Days	:	28	Diff Rdg	:	479
Avg kWh/day	:	17.11	Registered	:	479
Conn Load	:	680	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,321.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,230.70
Transmission Charge	0.7381/kWh	353.55
System Loss Charge	0.6693/kWh	320.59
Sub-Total		2,904.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,321.50	126.43
Sub-Total		172.46
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		145.21
Transmission		10.67
System Loss		19.15
Distribution		165.07
Others		23.37
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		613.93
CURRENT BILL - MARCH 2017		5,066.79
TOTAL AMOUNT DUE		11,388.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,350.00

Your monthly electricity consumption chart

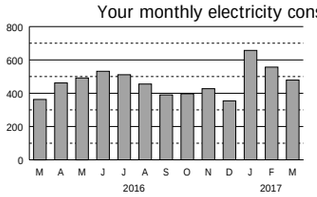

Avg Monthly Usage : 467.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,066.79		
Less : VAT	363.47		
Amount Net of VAT	4,703.32		
Less: BIR 2306	151.46		
BIR 2307	89.50	VATable Sales	4,703.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,462.36	VAT Zero Rated Sales	0.00
Add : VAT	363.47	VAT Amount	363.47
TOTAL AMOUNT DUE	4,825.83	TOTAL SALES	5,066.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/450/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036145848474

Collection Ref. Code	: 1839-82-161-2	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 0364910000-9				
Customer Name	: GARCIANO,EDGARDO R	TOTAL AMOUNT DUE	: 11,388.31	Overdue Bill	: 1
Meter Number	: MTR1116560				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03649100009

BC07/337.1/450/0/21/03-13-2017/97

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741096753200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867802

74106655702

Date : 03-13-2017

BC07/337.1/492/1322570/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410665570-2

Collection Ref. Code : 1849-26-809-6

Customer Information----------

Name : TABANAO,CHONA RABOY

Premise Address : NEAR OUANO COMPOUND

TIN :

Metering Information----------

Meter No	:	553475 GS6	Pole No	:	1322570
Serial No	:	115337412	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3602
Period From	:	02-11-2017	Prev Rdg	:	3565
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	364	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 154.96
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.62
CURRENT BILL - MARCH 2017		200.91
TOTAL AMOUNT DUE		534.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 591.00

Your monthly electricity consumption chart

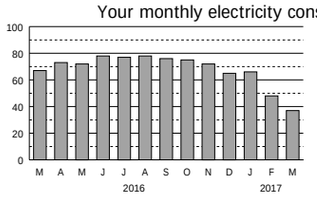

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.91		
Less : VAT	14.16		
Amount Net of VAT	186.75		
Less: BIR 2306	5.90		
BIR 2307	3.38	VATable Sales	186.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.47	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	191.63	TOTAL SALES	200.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/492/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741096753200

Collection Ref. Code	: 1849-26-809-6	Premise Address	: NEAR OUANO COMPOUND		
Account ID	: 7410665570-2				
Customer Name	: TABANAO,CHONA RABOY	TOTAL AMOUNT DUE	: 534.19	Overdue Bill	: 1
Meter Number	: 553475 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74106655702 BC07/337.1/492/0/21/03-13-2017/97 6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870234430178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863597

87020734445

Date : 03-13-2017

BC07/337.1/493/1322570/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702073444-5

Collection Ref. Code : 1855-45-113-1

Customer Information----------

Name : BARCENAS,NONAMIE TAGUDIN

Premise Address : BLK 1 LOT 7,MARIANVILLE SUBD.,TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013648	Pole No	:	1322570
Serial No	:	34494928	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2753
Period From	:	02-11-2017	Prev Rdg	:	2682
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 77.47
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.39
CURRENT BILL - MARCH 2017		619.60
TOTAL AMOUNT DUE		1,363.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 686.00

Your monthly electricity consumption chart

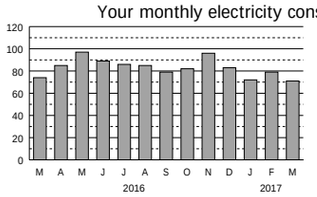

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.60		
Less : VAT	44.87		
Amount Net of VAT	574.73		
Less: BIR 2306	18.71		
BIR 2307	10.82	VATable Sales	574.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.20	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	590.07	TOTAL SALES	619.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/493/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870234430178

Collection Ref. Code	: 1855-45-113-1	Premise Address	: BLK 1 LOT 7,MARIANVILLE SUBD.,TINGUB, MANDAUE CITY
Account ID	: 8702073444-5		
Customer Name	: BARCENAS,NONAMIE TAGUDIN	TOTAL AMOUNT DUE	: 1,363.52
Meter Number	: MTR1013648	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87020734445

BC07/337.1/493/0/21/03-13-2017/97

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903503113415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863708

90360326426

Date : 03-13-2017

BC07/337.1/495/1322570/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036032642-6

Collection Ref. Code : 1851-63-566-1

Customer Information----------

Name : ALBIOS,MIGUELITO LANOJAN

Premise Address : BLOCK 1 LOT 3 PUROK 1,MARIANVILLE HOMEOWNER'S ASSO.,TINGUB

TIN :

Metering Information----------

Meter No	:	553508 GS6	Pole No	:	1322570
Serial No	:	57091156	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8884
Period From	:	02-11-2017	Prev Rdg	:	8834
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	230	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.43
CURRENT BILL - MARCH 2017		314.43
TOTAL AMOUNT DUE		612.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 181.00

Your monthly electricity consumption chart

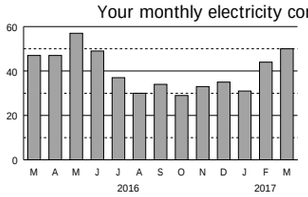

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.43		
Less : VAT	22.25		
Amount Net of VAT	292.18		
Less: BIR 2306	9.26		
BIR 2307	5.37	VATable Sales	292.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.55	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	299.80	TOTAL SALES	314.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/495/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903503113415

Collection Ref. Code	: 1851-63-566-1	Premise Address	: BLOCK 1 LOT 3 PUROK 1,MARIANVILLE HOMEOWNER'S ASSO.,TINGUB
Account ID	: 9036032642-6		
Customer Name	: ALBIOS,MIGUELITO LANOJAN	TOTAL AMOUNT DUE	: 612.42 Overdue Bill : 1
Meter Number	: 553508 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90360326426

BC07/337.1/495/0/21/03-13-2017/97

6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343272555974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868884

34300200002

Date : 03-13-2017

BC07/337.1/590/0195031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430020000-2

Collection Ref. Code : 1819-65-476-1

Customer Information----------

Name : GUINITA,ROSALINA V

Premise Address : PUROK MADANIHON,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117211	Pole No	:	0195031
Serial No	:	40075007	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2387
Period From	:	02-11-2017	Prev Rdg	:	2307
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	1188	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 88.77
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.46
CURRENT BILL - MARCH 2017		695.77
TOTAL AMOUNT DUE		1,455.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,028.00

Your monthly electricity consumption chart

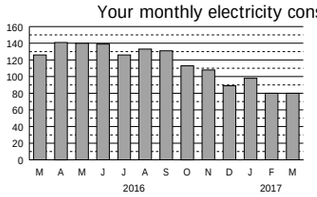

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.77		
Less : VAT	50.33		
Amount Net of VAT	645.44		
Less: BIR 2306	20.98		
BIR 2307	12.15	VATable Sales	645.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.31	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	662.64	TOTAL SALES	695.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/590/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343272555974

Collection Ref. Code	: 1819-65-476-1	Premise Address	: PUROK MADANIHON,TINGUB,MANDAUE CITY		
Account ID	: 3430020000-2				
Customer Name	: GUINITA,ROSALINA V	TOTAL AMOUNT DUE	: 1,455.51	Overdue Bill	: 1
Meter Number	: MTR1117211				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34300200002

BC07/337.1/590/0/21/03-13-2017/97

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614203295253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870198

61409100007

Date : 03-13-2017

BC07/337.1/610/0195031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140910000-7

Collection Ref. Code : 1833-36-539-9

Customer Information----------

Name : BOLONIAS,EVELYN V

Premise Address : TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115240	Pole No	:	0195031
Serial No	:	40050076	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1203
Period From	:	02-11-2017	Prev Rdg	:	1143
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.97
CURRENT BILL - MARCH 2017		438.75
TOTAL AMOUNT DUE		1,040.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 460.00

Your monthly electricity consumption chart

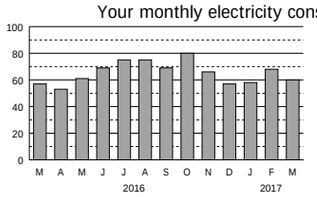

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.75		
Less : VAT	31.50		
Amount Net of VAT	407.25		
Less: BIR 2306	13.13		
BIR 2307	7.57	VATable Sales	407.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.55	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	418.05	TOTAL SALES	438.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/610/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614203295253

Collection Ref. Code	: 1833-36-539-9	Premise Address	: TINGUB, MANDAUE CITY		
Account ID	: 6140910000-7				
Customer Name	: BOLONIAS,EVELYN V	TOTAL AMOUNT DUE	: 1,040.50	Overdue Bill	: 1
Meter Number	: MTR1115240				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61409100007

BC07/337.1/610/0/21/03-13-2017/97

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052908929050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873484

05200200003

Date : 03-13-2017

BC07/337.1/670/0195031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520020000-3

Collection Ref. Code : 1819-51-971-6

Customer Information----------

Name : SODOSO,LEONARDO JR. T

Premise Address : CENTRO,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117210	Pole No	:	0195031
Serial No	:	40071451	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2254
Period From	:	02-11-2017	Prev Rdg	:	2150
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	340	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.57
CURRENT BILL - MARCH 2017		1,068.17
TOTAL AMOUNT DUE		2,372.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,447.00

Your monthly electricity consumption chart

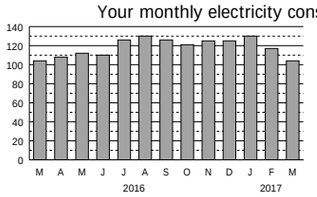

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.17		
Less : VAT	78.33		
Amount Net of VAT	989.84		
Less: BIR 2306	32.64		
BIR 2307	18.81	VATable Sales	989.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.39	VAT Zero Rated Sales	0.00
Add : VAT	78.33	VAT Amount	78.33
TOTAL AMOUNT DUE	1,016.72	TOTAL SALES	1,068.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/670/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052908929050

Collection Ref. Code	: 1819-51-971-6	Premise Address	: CENTRO,TINGUB,MANDAUE CITY		
Account ID	: 0520020000-3				
Customer Name	: SODOSO,LEONARDO JR. T	TOTAL AMOUNT DUE	: 2,372.45	Overdue Bill	: 1
Meter Number	: MTR1117210				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05200200003

BC07/337.1/670/0/21/03-13-2017/97

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273848680264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865862

27389100002

Date : 03-13-2017

BC07/337.1/750/0195045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738910000-2

Collection Ref. Code : 1841-74-113-2

Customer Information----------

Name : JAYME,AMBROSIO C

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100451	Pole No	:	0195045
Serial No	:	40070458	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2602
Period From	:	02-11-2017	Prev Rdg	:	2523
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	250	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		- 74.98
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.94
CURRENT BILL - MARCH 2017		701.44
TOTAL AMOUNT DUE		2,086.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,639.00

Your monthly electricity consumption chart

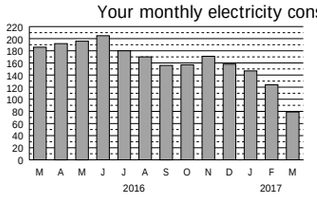

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.44		
Less : VAT	51.25		
Amount Net of VAT	650.19		
Less: BIR 2306	21.36		
BIR 2307	12.25	VATable Sales	650.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.58	VAT Zero Rated Sales	0.00
Add : VAT	51.25	VAT Amount	51.25
TOTAL AMOUNT DUE	667.83	TOTAL SALES	701.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/750/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273848680264

Collection Ref. Code	: 1841-74-113-2	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 2738910000-2				
Customer Name	: JAYME,AMBROSIO C	TOTAL AMOUNT DUE	: 2,086.01	Overdue Bill	: 1
Meter Number	: MTR1100451				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27389100002 BC07/337.1/750/0/21/03-13-2017/97 6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236268601455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863058

23696559675

Date : 03-13-2017

BC07/337.1/785/1322563/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369655967-5

Collection Ref. Code : 1863-70-494-9

Customer Information----------

Name : GUSTILO,HENRY BENIGAY

Premise Address : PUROK I,TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141487	Pole No	:	1322563
Serial No	:	40100166	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	537
Period From	:	02-11-2017	Prev Rdg	:	496
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 136.92
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.09
CURRENT BILL - MARCH 2017		259.81
TOTAL AMOUNT DUE		566.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 295.00

Your monthly electricity consumption chart

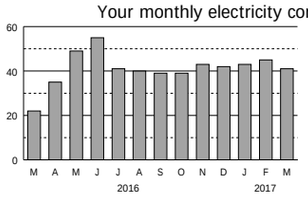

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.81		
Less : VAT	18.46		
Amount Net of VAT	241.35		
Less: BIR 2306	7.71		
BIR 2307	4.44	VATable Sales	241.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.20	VAT Zero Rated Sales	0.00
Add : VAT	18.46	VAT Amount	18.46
TOTAL AMOUNT DUE	247.66	TOTAL SALES	259.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/785/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236268601455

Collection Ref. Code	: 1863-70-494-9	Premise Address	: PUROK I,TINGUB, MANDAUE CITY		
Account ID	: 2369655967-5				
Customer Name	: GUSTILO,HENRY BENIGAY	TOTAL AMOUNT DUE	: 566.71	Overdue Bill	: 1
Meter Number	: MTR1141487				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23696559675

BC07/337.1/785/0/21/03-13-2017/97

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074471155471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866001

07410200005

Date : 03-13-2017

BC07/337.1/890/0195045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741020000-5

Collection Ref. Code : 1819-97-929-6

Customer Information----------

Name : NOYNAY,ANIANA P

Premise Address : BK. RUDY OUANO'S RES.,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100403	Pole No	:	0195045
Serial No	:	40051165	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1148
Period From	:	02-11-2017	Prev Rdg	:	1101
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	640	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.03
CURRENT BILL - MARCH 2017		299.74
TOTAL AMOUNT DUE		757.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 467.00

Your monthly electricity consumption chart

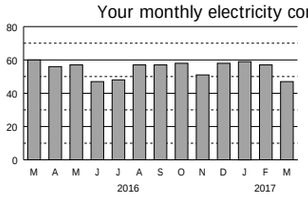

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.74		
Less : VAT	21.36		
Amount Net of VAT	278.38		
Less: BIR 2306	8.91		
BIR 2307	5.12	VATable Sales	278.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.35	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	285.71	TOTAL SALES	299.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/890/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074471155471

Collection Ref. Code	: 1819-97-929-6	Premise Address	: BK. RUDY OUANO'S RES.,TINGUB,MANDAUE CITY		
Account ID	: 0741020000-5				
Customer Name	: NOYNAY,ANIANA P	TOTAL AMOUNT DUE	: 757.82	Overdue Bill	: 1
Meter Number	: MTR1100403				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07410200005

BC07/337.1/890/0/21/03-13-2017/97

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072575468354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865340

07219100000

Date : 03-13-2017

BC07/337.1/950/0182384/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721910000-0

Collection Ref. Code : 1841-29-023-8

Customer Information----------

Name : PONO,AILEEN M

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112319	Pole No	:	0182384
Serial No	:	40054146	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4224
Period From	:	02-11-2017	Prev Rdg	:	3991
No of Days	:	28	Diff Rdg	:	233
Avg kWh/day	:	8.32	Registered	:	233
Conn Load	:	167	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		295.93
CURRENT BILL - MARCH 2017		2,383.56
TOTAL AMOUNT DUE		5,192.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,689.00

Your monthly electricity consumption chart

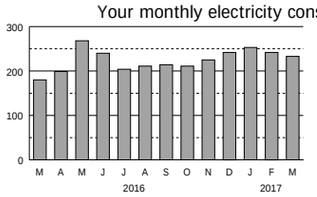

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.56		
Less : VAT	174.48		
Amount Net of VAT	2,209.08		
Less: BIR 2306	72.70		
BIR 2307	41.96	VATable Sales	2,209.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.42	VAT Zero Rated Sales	0.00
Add : VAT	174.48	VAT Amount	174.48
TOTAL AMOUNT DUE	2,268.90	TOTAL SALES	2,383.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/950/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072575468354

Collection Ref. Code	: 1841-29-023-8	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 0721910000-0				
Customer Name	: PONO,AILEEN M	TOTAL AMOUNT DUE	: 5,192.38	Overdue Bill	: 1
Meter Number	: MTR1112319				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07219100000 BC07/337.1/950/0/21/03-13-2017/97 6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046427759053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869436

04639100009

Date : 03-13-2017

BC07/337.1/960/0182363/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463910000-9

Collection Ref. Code : 1827-23-146-7

Customer Information----------

Name : ALENTON,VENERANDO B

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113297	Pole No	:	0182363
Serial No	:	40051763	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2248
Period From	:	02-11-2017	Prev Rdg	:	2133
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.31
CURRENT BILL - MARCH 2017		1,178.74
TOTAL AMOUNT DUE		2,541.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,215.00

Your monthly electricity consumption chart

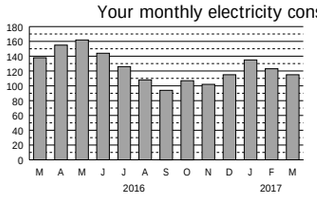

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.74		
Less : VAT	86.36		
Amount Net of VAT	1,092.38		
Less: BIR 2306	35.98		
BIR 2307	20.75	VATable Sales	1,092.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.65	VAT Zero Rated Sales	0.00
Add : VAT	86.36	VAT Amount	86.36
TOTAL AMOUNT DUE	1,122.01	TOTAL SALES	1,178.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/960/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046427759053

Collection Ref. Code : 1827-23-146-7

Account ID : 0463910000-9

Customer Name : ALENTON,VENERANDO B

Meter Number : MTR1113297

Period : Feb 2017

Premise Address : TINGUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,541.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04639100009

BC07/337.1/960/0/21/03-13-2017/97

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044930271804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868031

04489100000

Date : 03-13-2017

BC07/337.1/1012/0182356/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448910000-0

Collection Ref. Code : 1837-80-506-7

Customer Information----------

Name : GOCHOCO,ROGELIO

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101097	Pole No	:	0182356
Serial No	:	40050391	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17028
Period From	:	02-11-2017	Prev Rdg	:	16100
No of Days	:	28	Diff Rdg	:	928
Avg kWh/day	:	33.14	Registered	:	928
Conn Load	:	1000	Billed kWh	:	928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,236.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,321.70
Transmission Charge	0.4094/kWh	379.92
System Loss Charge	0.6734/kWh	624.92
Sub-Total		5,326.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	89.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,236.50	184.73
Sub-Total		273.92
Government Charges		
Franchise Tax - Local		41.30
Value Added Tax		
Generation		281.33
Transmission		11.47
System Loss		38.58
Distribution		319.23
Others		37.83
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.07
Sub-Total		1,171.85
CURRENT BILL - MARCH 2017		9,432.60
TOTAL AMOUNT DUE		18,668.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 9,900.00

Your monthly electricity consumption chart

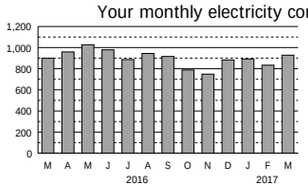

Avg Monthly Usage : 898.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,432.60		
Less : VAT	688.44		
Amount Net of VAT	8,744.16		
Less: BIR 2306	286.86		
BIR 2307	166.04	VATable Sales	8,744.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,291.26	VAT Zero Rated Sales	0.00
Add : VAT	688.44	VAT Amount	688.44
TOTAL AMOUNT DUE	8,979.70	TOTAL SALES	9,432.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1012/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044930271804

Collection Ref. Code	: 1837-80-506-7	Premise Address	: TINGUB MANDAUE CITY		
Account ID	: 0448910000-0				
Customer Name	: GOCHOCO,ROGELIO	TOTAL AMOUNT DUE	: 18,668.91	Overdue Bill	: 1
Meter Number	: MTR1101097				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04489100000 BC07/337.1/1012/0/21/03-13-2017/97 6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544612642793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868652

54419100000

Date : 03-13-2017

BC07/337.1/1084/0190855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441910000-0

Collection Ref. Code : 1833-43-752-7

Customer Information----------

Name : CAPUL,LORNA B

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113334	Pole No	:	0190855
Serial No	:	40052867	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2055
Period From	:	02-11-2017	Prev Rdg	:	1966
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		- 54.65
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.74
CURRENT BILL - MARCH 2017		821.58
TOTAL AMOUNT DUE		1,941.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 962.00

Your monthly electricity consumption chart

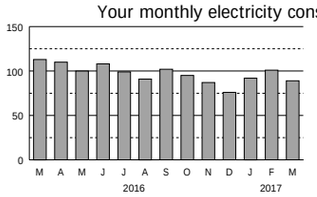

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.58		
Less : VAT	59.76		
Amount Net of VAT	761.82		
Less: BIR 2306	24.91		
BIR 2307	14.39	VATable Sales	761.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.52	VAT Zero Rated Sales	0.00
Add : VAT	59.76	VAT Amount	59.76
TOTAL AMOUNT DUE	782.28	TOTAL SALES	821.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1084/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544612642793

Collection Ref. Code	: 1833-43-752-7	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 5441910000-0				
Customer Name	: CAPUL,LORNA B	TOTAL AMOUNT DUE	: 1,941.65	Overdue Bill	: 1
Meter Number	: MTR1113334				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54419100000

BC07/337.1/1084/0/21/03-13-2017/97

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744321485135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870475

74419100008

Date : 03-13-2017

BC07/337.1/1085/0190855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441910000-8

Collection Ref. Code : 1833-43-797-7

Customer Information----------

Name : CAPUL,EMELITA B

Premise Address : TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113335	Pole No	:	0190855
Serial No	:	40052001	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1483
Period From	:	02-11-2017	Prev Rdg	:	1426
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		- 121.95
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.83
CURRENT BILL - MARCH 2017		434.14
TOTAL AMOUNT DUE		1,017.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 748.00

Your monthly electricity consumption chart

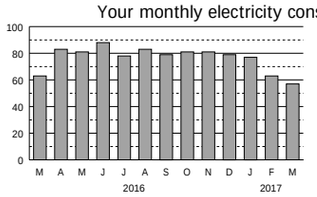

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.14		
Less : VAT	31.80		
Amount Net of VAT	402.34		
Less: BIR 2306	13.26		
BIR 2307	7.50	VATable Sales	402.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.58	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	413.38	TOTAL SALES	434.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1085/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744321485135

Collection Ref. Code	: 1833-43-797-7	Premise Address	: TINGUB, MANDAUE CITY		
Account ID	: 7441910000-8				
Customer Name	: CAPUL,EMELITA B	TOTAL AMOUNT DUE	: 1,017.40	Overdue Bill	: 1
Meter Number	: MTR1113335				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74419100008

BC07/337.1/1085/0/21/03-13-2017/97

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275962771306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867576

27520200000

Date : 03-13-2017

BC07/337.1/1086/0190841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752020000-0

Collection Ref. Code : 1821-36-074-5

Customer Information----------

Name : MANDAPITON,ROSALINDA A

Premise Address : TORRIL,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113283	Pole No	:	0190841
Serial No	:	40048126	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1884
Period From	:	02-11-2017	Prev Rdg	:	1848
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	350	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 150.70
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.76
CURRENT BILL - MARCH 2017		195.69
TOTAL AMOUNT DUE		526.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 770.00

Your monthly electricity consumption chart

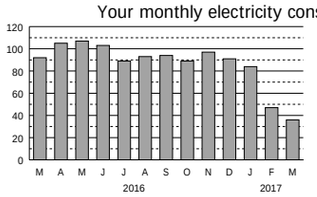

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.69		
Less : VAT	13.79		
Amount Net of VAT	181.90		
Less: BIR 2306	5.76		
BIR 2307	3.30	VATable Sales	181.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.84	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	186.63	TOTAL SALES	195.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1086/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275962771306

Collection Ref. Code	: 1821-36-074-5	Premise Address	: TORRIL,TINGUB,MANDAUE CITY		
Account ID	: 2752020000-0				
Customer Name	: MANDAPITON,ROSALINDA A	TOTAL AMOUNT DUE	: 526.89	Overdue Bill	: 1
Meter Number	: MTR1113283				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27520200000 BC07/337.1/1086/0/21/03-13-2017/97 6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480232504712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870058

48099100009

Date : 03-13-2017

BC07/337.1/1090/0190841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809910000-9

Collection Ref. Code : 1819-27-038-6

Customer Information----------

Name : GONZALES,NARCISO C.

Premise Address : TORRIL,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045459	Pole No	:	0190841
Serial No	:	121754529	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1245
Period From	:	02-11-2017	Prev Rdg	:	1199
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	340	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 145.66
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.77
CURRENT BILL - MARCH 2017		299.76
TOTAL AMOUNT DUE		1,029.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 464.00

Your monthly electricity consumption chart

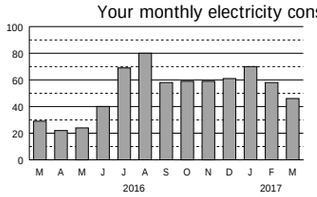

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.76		
Less : VAT	21.59		
Amount Net of VAT	278.17		
Less: BIR 2306	9.02		
BIR 2307	5.13	VATable Sales	278.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.02	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	285.61	TOTAL SALES	299.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1090/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480232504712

Collection Ref. Code	: 1819-27-038-6	Premise Address	: TORRIL,TINGUB,MANDAUE CITY		
Account ID	: 4809910000-9				
Customer Name	: GONZALES,NARCISO C.	TOTAL AMOUNT DUE	: 1,029.82	Overdue Bill	: 1
Meter Number	: MTR1045459				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48099100009 BC07/337.1/1090/0/21/03-13-2017/97 6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268488577462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862504

26839100000

Date : 03-13-2017

BC07/337.1/1100/0190834/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683910000-0

Collection Ref. Code : 1835-23-821-1

Customer Information----------

Name : CAPUL,ROSELINA G

Premise Address : TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115219	Pole No	:	0190834
Serial No	:	40052780	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	820
Period From	:	02-11-2017	Prev Rdg	:	789
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 127.03
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.80
CURRENT BILL - MARCH 2017		172.42
TOTAL AMOUNT DUE		612.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 191.00

Your monthly electricity consumption chart

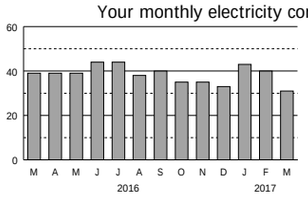

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.42		
Less : VAT	12.31		
Amount Net of VAT	160.11		
Less: BIR 2306	5.14		
BIR 2307	2.91	VATable Sales	160.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.06	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	164.37	TOTAL SALES	172.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1100/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268488577462

Collection Ref. Code	: 1835-23-821-1	Premise Address	: TINGUB, MANDAUE CITY		
Account ID	: 2683910000-0				
Customer Name	: CAPUL,ROSELINA G	TOTAL AMOUNT DUE	: 612.49	Overdue Bill	: 1
Meter Number	: MTR1115219				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26839100000 BC07/337.1/1100/0/21/03-13-2017/97 6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380327670096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870819

38099100000

Date : 03-13-2017

BC07/337.1/1190/0190841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809910000-0

Collection Ref. Code : 1819-27-008-4

Customer Information----------

Name : DASO,RANDY C.

Premise Address : CENTRO,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133962	Pole No	:	0190841
Serial No	:	40079261	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2985
Period From	:	02-11-2017	Prev Rdg	:	2857
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.22
CURRENT BILL - MARCH 2017		1,315.32
TOTAL AMOUNT DUE		3,007.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,870.00

Your monthly electricity consumption chart

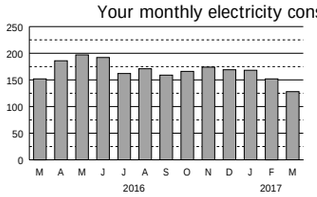

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.32		
Less : VAT	96.47		
Amount Net of VAT	1,218.85		
Less: BIR 2306	40.20		
BIR 2307	23.16	VATable Sales	1,218.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.49	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,251.96	TOTAL SALES	1,315.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1190/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380327670096

Collection Ref. Code	: 1819-27-008-4	Premise Address	: CENTRO,TINGUB,MANDAUE CITY		
Account ID	: 3809910000-0				
Customer Name	: DASO,RANDY C.	TOTAL AMOUNT DUE	: 3,007.59	Overdue Bill	: 1
Meter Number	: MTR1133962				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38099100000 BC07/337.1/1190/0/21/03-13-2017/97 6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770340903974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863394

77099600726

Date : 03-13-2017

BC07/337.1/1210/0190841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709960072-6

Collection Ref. Code : 1859-31-332-9

Customer Information----------

Name : TUDARA,VILMA SENILLO

Premise Address : TORIL,TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008320	Pole No	:	0190841
Serial No	:	121571802	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2427
Period From	:	02-11-2017	Prev Rdg	:	2356
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 75.98
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.58
CURRENT BILL - MARCH 2017		621.28
TOTAL AMOUNT DUE		1,440.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 885.00

Your monthly electricity consumption chart

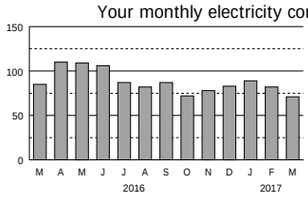

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.28		
Less : VAT	45.05		
Amount Net of VAT	576.23		
Less: BIR 2306	18.79		
BIR 2307	10.85	VATable Sales	576.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.59	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	591.64	TOTAL SALES	621.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1210/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770340903974

Collection Ref. Code	: 1859-31-332-9	Premise Address	: TORIL,TINGUB, MANDAUE CITY
Account ID	: 7709960072-6		
Customer Name	: TUDARA,VILMA SENILLO	TOTAL AMOUNT DUE	: 1,440.00
Meter Number	: MTR1008320		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77099600726

BC07/337.1/1210/0/21/03-13-2017/97

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845361366491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869714

84598100000

Date : 03-13-2017

BC07/337.1/1270/0190855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459810000-0

Collection Ref. Code : 1809-95-653-6

Customer Information----------

Name : AREVALO,JOSE HARRY M.

Premise Address : SITIO TORRIL,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1115222	Pole No	:	0190855
Serial No	:	40052747	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1325
Period From	:	02-11-2017	Prev Rdg	:	1281
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	660	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 144.97
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.17
CURRENT BILL - MARCH 2017		280.65
TOTAL AMOUNT DUE		701.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 645.00

Your monthly electricity consumption chart

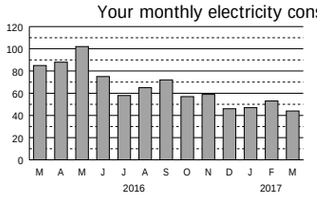

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.65		
Less : VAT	20.01		
Amount Net of VAT	260.64		
Less: BIR 2306	8.35		
BIR 2307	4.79	VATable Sales	260.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.50	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	267.51	TOTAL SALES	280.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1270/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845361366491

Collection Ref. Code	: 1809-95-653-6	Premise Address	: SITIO TORRIL,Mandaue City		
Account ID	: 8459810000-0				
Customer Name	: AREVALO,JOSE HARRY M.	TOTAL AMOUNT DUE	: 701.03	Overdue Bill	: 1
Meter Number	: MTR1115222				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84598100000 BC07/337.1/1270/0/21/03-13-2017/97 6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136837707652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863235

13688100000

Date : 03-13-2017

BC07/337.1/1320/0190862/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368810000-0

Collection Ref. Code : 1809-86-185-3

Customer Information----------

Name : MANCIA,ROMMEL S.

Premise Address : SITIO TORRIL,TINGUB,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1133961	Pole No	:	0190862
Serial No	:	40079162	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2455
Period From	:	02-11-2017	Prev Rdg	:	2382
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	440	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		- 61.19
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.98
CURRENT BILL - MARCH 2017		657.67
TOTAL AMOUNT DUE		2,344.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,130.00

Your monthly electricity consumption chart

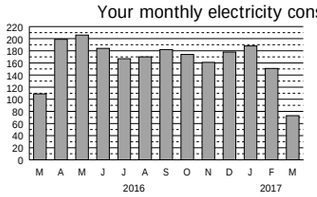

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.67		
Less : VAT	48.35		
Amount Net of VAT	609.32		
Less: BIR 2306	20.16		
BIR 2307	11.49	VATable Sales	609.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.67	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	626.02	TOTAL SALES	657.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1320/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136837707652

Collection Ref. Code	: 1809-86-185-3	Premise Address	: SITIO TORRIL,TINGUB,Mandaue City		
Account ID	: 1368810000-0				
Customer Name	: MANCIA,ROMMEL S.	TOTAL AMOUNT DUE	: 2,344.60	Overdue Bill	: 1
Meter Number	: MTR1133961				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13688100000 BC07/337.1/1320/0/21/03-13-2017/97 6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571447391255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864111

57179100003

Date : 03-13-2017

BC07/337.1/1340/0190862/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717910000-3

Collection Ref. Code : 1829-32-911-1

Customer Information----------

Name : MEDINA,RODRIGO T

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113337	Pole No	:	0190862
Serial No	:	40051812	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3147
Period From	:	02-11-2017	Prev Rdg	:	2993
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		51.68
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.79
CURRENT BILL - MARCH 2017		1,577.04
TOTAL AMOUNT DUE		3,421.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,864.00

Your monthly electricity consumption chart

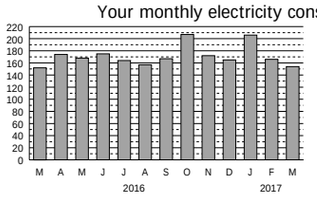

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.04		
Less : VAT	115.50		
Amount Net of VAT	1,461.54		
Less: BIR 2306	48.13		
BIR 2307	27.76	VATable Sales	1,461.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.65	VAT Zero Rated Sales	0.00
Add : VAT	115.50	VAT Amount	115.50
TOTAL AMOUNT DUE	1,501.15	TOTAL SALES	1,577.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1340/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571447391255

Collection Ref. Code	: 1829-32-911-1	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 5717910000-3				
Customer Name	: MEDINA,RODRIGO T	TOTAL AMOUNT DUE	: 3,421.23	Overdue Bill	: 1
Meter Number	: MTR1113337				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57179100003 BC07/337.1/1340/0/21/03-13-2017/97 6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871681055467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864434

87109630969

Date : 03-13-2017

BC07/337.1/1380/0190841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710963096-9

Collection Ref. Code : 1859-36-647-3

Customer Information----------

Name : ESTRERA,MARIA TERESA MISMET

Premise Address : SITIO TOREL,TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012002	Pole No	:	0190841
Serial No	:	83350492	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7680
Period From	:	02-11-2017	Prev Rdg	:	7418
No of Days	:	28	Diff Rdg	:	262
Avg kWh/day	:	9.36	Registered	:	262
Conn Load	:	236	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,240.00	64.80
Sub-Total		89.98
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		332.89
CURRENT BILL - MARCH 2017		2,681.35
TOTAL AMOUNT DUE		5,921.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,831.00

Your monthly electricity consumption chart

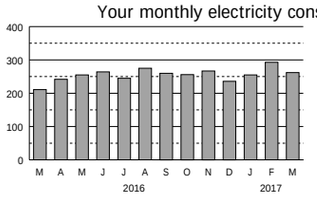

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.35		
Less : VAT	196.32		
Amount Net of VAT	2,485.03		
Less: BIR 2306	81.81		
BIR 2307	47.20	VATable Sales	2,485.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.02	VAT Zero Rated Sales	0.00
Add : VAT	196.32	VAT Amount	196.32
TOTAL AMOUNT DUE	2,552.34	TOTAL SALES	2,681.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1380/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871681055467

Collection Ref. Code	: 1859-36-647-3	Premise Address	: SITIO TOREL,TINGUB, MANDAUE CITY		
Account ID	: 8710963096-9				
Customer Name	: ESTRERA,MARIA TERESA MISMET	TOTAL AMOUNT DUE	: 5,921.47	Overdue Bill	: 1
Meter Number	: MTR1012002				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87109630969 BC07/337.1/1380/0/21/03-13-2017/97 6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016115660152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872483

01656296009

Date : 03-13-2017

BC07/337.1/1480/0182265/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165629600-9

Collection Ref. Code : 1851-56-209-5

Customer Information----------

Name : BIHAG,CHONA JAYME

Premise Address : TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1015699	Pole No	:	0182265
Serial No	:	121517275	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4903
Period From	:	02-11-2017	Prev Rdg	:	4763
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.98
CURRENT BILL - MARCH 2017		1,433.88
TOTAL AMOUNT DUE		3,097.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,854.00

Your monthly electricity consumption chart

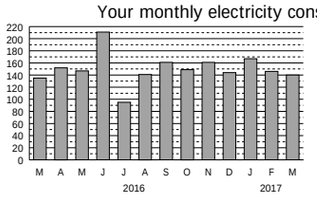

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.88		
Less : VAT	105.01		
Amount Net of VAT	1,328.87		
Less: BIR 2306	43.77		
BIR 2307	25.24	VATable Sales	1,328.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.86	VAT Zero Rated Sales	0.00
Add : VAT	105.01	VAT Amount	105.01
TOTAL AMOUNT DUE	1,364.87	TOTAL SALES	1,433.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1480/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016115660152

Collection Ref. Code	: 1851-56-209-5	Premise Address	: TINGUB		
Account ID	: 0165629600-9				
Customer Name	: BIHAG,CHONA JAYME	TOTAL AMOUNT DUE	: 3,097.34	Overdue Bill	: 1
Meter Number	: MTR1015699				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01656296009 BC07/337.1/1480/0/21/03-13-2017/97 6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576153554470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867459

57687709642

Date : 03-13-2017

BC07/337.1/1507/1460422/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768770964-2

Collection Ref. Code : 5768-77-096-4

Customer Information----------

Name : LEMPIO,MARIA THERESA MAINIT

Premise Address : PUROK TONDO,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190209	Pole No	:	1460422
Serial No	:	40136186	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	127
Period From	:	02-11-2017	Prev Rdg	:	91
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	344	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.49
CURRENT BILL - MARCH 2017		193.20
TOTAL AMOUNT DUE		413.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 263.00

Your monthly electricity consumption chart

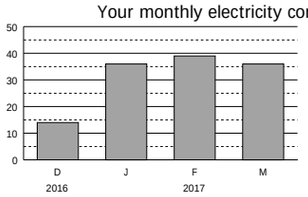

Avg Monthly Usage : 31.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.20		
Less : VAT	13.53		
Amount Net of VAT	179.67		
Less: BIR 2306	5.65		
BIR 2307	3.25	VATable Sales	179.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.77	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	184.30	TOTAL SALES	193.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1507/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576153554470

Collection Ref. Code	: 5768-77-096-4	Premise Address	: PUROK TONDO,TINGUB,MANDAUE CITY		
Account ID	: 5768770964-2				
Customer Name	: LEMPIO,MARIA THERESA MAINIT	TOTAL AMOUNT DUE	: 413.43	Overdue Bill	: 1
Meter Number	: MTR1190209				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57687709642 BC07/337.1/1507/0/21/03-13-2017/97 6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479543209506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869661

47907071840

Date : 03-13-2017

BC07/337.1/1560/1460414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790707184-0

Collection Ref. Code : 1859-73-452-9

Customer Information----------

Name : BILAGANTOL,RONETO BILOCURA

Premise Address : SITIO TONDO,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035086	Pole No	:	1460414
Serial No	:	121760102	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12776
Period From	:	02-11-2017	Prev Rdg	:	12188
No of Days	:	28	Diff Rdg	:	588
Avg kWh/day	:	21.00	Registered	:	588
Conn Load	:	425	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,597.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,738.32
Transmission Charge	0.4094/kWh	240.73
System Loss Charge	0.6734/kWh	395.96
Sub-Total		3,375.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,597.00	131.94
Sub-Total		188.46
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		178.25
Transmission		7.26
System Loss		24.44
Distribution		202.49
Others		25.77
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		744.57
CURRENT BILL - MARCH 2017		5,995.48
TOTAL AMOUNT DUE		12,592.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 7,697.00

Your monthly electricity consumption chart

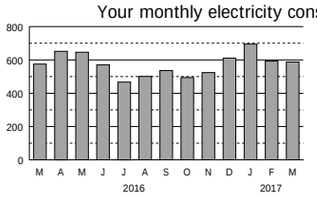

Avg Monthly Usage : 573.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,995.48		
Less : VAT	438.21		
Amount Net of VAT	5,557.27		
Less: BIR 2306	182.59		
BIR 2307	105.54	VATable Sales	5,557.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,269.14	VAT Zero Rated Sales	0.00
Add : VAT	438.21	VAT Amount	438.21
TOTAL AMOUNT DUE	5,707.35	TOTAL SALES	5,995.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1560/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479543209506

Collection Ref. Code	: 1859-73-452-9	Premise Address	: SITIO TONDO,TINGUB,MANDAUE CITY		
Account ID	: 4790707184-0				
Customer Name	: BILAGANTOL,RONETO BILOCURA	TOTAL AMOUNT DUE	: 12,592.57	Overdue Bill	: 1
Meter Number	: MTR1035086				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47907071840 BC07/337.1/1560/0/21/03-13-2017/97 6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137971074537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863421

13713604521

Date : 03-13-2017

BC07/337.1/1800/0190022/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371360452-1

Collection Ref. Code : 1853-28-836-5

Customer Information----------

Name : TACBOBO,AIREEN PRONGCO

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115234	Pole No	:	0190022
Serial No	:	40052189	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1331
Period From	:	02-11-2017	Prev Rdg	:	1263
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 108.50
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.82
CURRENT BILL - MARCH 2017		556.20
TOTAL AMOUNT DUE		1,030.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 500.00

Your monthly electricity consumption chart

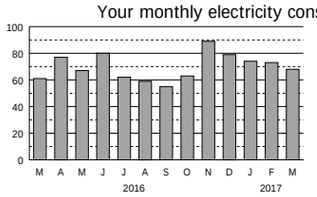

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.20		
Less : VAT	40.01		
Amount Net of VAT	516.19		
Less: BIR 2306	16.67		
BIR 2307	9.68	VATable Sales	516.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.84	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	529.85	TOTAL SALES	556.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1800/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137971074537

Collection Ref. Code	: 1853-28-836-5	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 1371360452-1				
Customer Name	: TACBOBO,AIREEN PRONGCO	TOTAL AMOUNT DUE	: 1,030.37	Overdue Bill	: 1
Meter Number	: MTR1115234				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13713604521

BC07/337.1/1800/0/21/03-13-2017/97

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001759859127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862471

00139100002

Date : 03-13-2017

BC07/337.1/1820/0190771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013910000-2

Collection Ref. Code : 1813-73-260-4

Customer Information----------

Name : ADOLFO,FILOTEO

Premise Address : TINGUB MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1112331	Pole No	:	0190771
Serial No	:	40053964	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3710
Period From	:	02-11-2017	Prev Rdg	:	3493
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		71.02
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		275.39
CURRENT BILL - MARCH 2017		2,217.85
TOTAL AMOUNT DUE		4,726.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,535.00

Your monthly electricity consumption chart

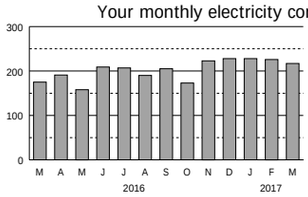

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.85		
Less : VAT	162.30		
Amount Net of VAT	2,055.55		
Less: BIR 2306	67.63		
BIR 2307	39.04	VATable Sales	2,055.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.88	VAT Zero Rated Sales	0.00
Add : VAT	162.30	VAT Amount	162.30
TOTAL AMOUNT DUE	2,111.18	TOTAL SALES	2,217.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1820/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001759859127

Collection Ref. Code	: 1813-73-260-4	Premise Address	: TINGUB MANDAWE		
Account ID	: 0013910000-2				
Customer Name	: ADOLFO,FILOTEO	TOTAL AMOUNT DUE	: 4,726.47	Overdue Bill	: 1
Meter Number	: MTR1112331				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00139100002 BC07/337.1/1820/0/21/03-13-2017/97 6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438520085308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864662

43898100003

Date : 03-13-2017

BC07/337.1/1870/0190883/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389810000-3

Collection Ref. Code : 1811-57-311-8

Customer Information----------

Name : CABATINGAN,PACIFICO T.

Premise Address : NR. BGY. HALL,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112345	Pole No	:	0190883
Serial No	:	40053280	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1866
Period From	:	02-11-2017	Prev Rdg	:	1768
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	120	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,202.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.7381/kWh	72.33
System Loss Charge	0.6693/kWh	65.59
Sub-Total		594.31
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		29.72
Transmission		2.18
System Loss		3.93
Distribution		34.25
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.90
CURRENT BILL - MARCH 2017		1,039.09
TOTAL AMOUNT DUE		2,241.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,126.00

Your monthly electricity consumption chart

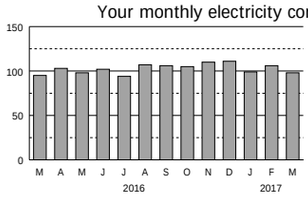

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.09		
Less : VAT	74.64		
Amount Net of VAT	964.45		
Less: BIR 2306	31.11		
BIR 2307	18.36	VATable Sales	964.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.98	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	989.62	TOTAL SALES	1,039.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1870/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438520085308

Collection Ref. Code	: 1811-57-311-8	Premise Address	: NR. BGY. HALL,TINGUB,MANDAUE CITY
Account ID	: 4389810000-3		
Customer Name	: CABATINGAN,PACIFICO T.	TOTAL AMOUNT DUE	: 2,241.41 Overdue Bill : 1
Meter Number	: MTR1112345		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43898100003 BC07/337.1/1870/0/21/03-13-2017/97 6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282597354209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872350

28200200005

Date : 03-13-2017

BC07/337.1/1880/0182265/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820020000-5

Collection Ref. Code : 1819-57-938-7

Customer Information----------

Name : BIHAG,MARIO B

Premise Address : NR. BGY. HALL,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101090	Pole No	:	0182265
Serial No	:	40048884	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6931
Period From	:	02-11-2017	Prev Rdg	:	6660
No of Days	:	28	Diff Rdg	:	271
Avg kWh/day	:	9.68	Registered	:	271
Conn Load	:	210	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,616.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,116.50	142.33
Sub-Total		168.38
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		21.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		353.73
CURRENT BILL - MARCH 2017		2,858.01
TOTAL AMOUNT DUE		6,474.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 3,500.00

Your monthly electricity consumption chart

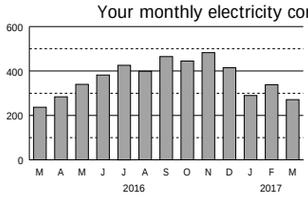

Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.01		
Less : VAT	212.10		
Amount Net of VAT	2,645.91		
Less: BIR 2306	88.40		
BIR 2307	50.34	VATable Sales	2,645.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.17	VAT Zero Rated Sales	0.00
Add : VAT	212.10	VAT Amount	212.10
TOTAL AMOUNT DUE	2,719.27	TOTAL SALES	2,858.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1880/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282597354209

Collection Ref. Code	: 1819-57-938-7	Premise Address	: NR. BGY. HALL,TINGUB,MANDAUE CITY		
Account ID	: 2820020000-5				
Customer Name	: BIHAG,MARIO B	TOTAL AMOUNT DUE	: 6,474.51	Overdue Bill	: 1
Meter Number	: MTR1101090				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28200200005

BC07/337.1/1880/0/21/03-13-2017/97

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301634063591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862462

30139100009

Date : 03-13-2017

BC07/337.1/1900/0190953/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013910000-9

Collection Ref. Code : 1813-73-281-7

Customer Information----------

Name : BIHAG,JACINTO

Premise Address : TINGUB MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1112343	Pole No	:	0190953
Serial No	:	40053908	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1255
Period From	:	02-11-2017	Prev Rdg	:	1211
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 149.61
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.59
CURRENT BILL - MARCH 2017		275.43
TOTAL AMOUNT DUE		463.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 37.00

Your monthly electricity consumption chart

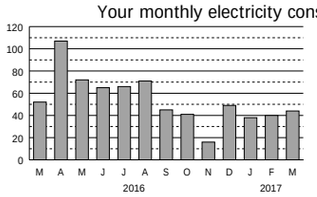

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.43		
Less : VAT	19.45		
Amount Net of VAT	255.98		
Less: BIR 2306	8.11		
BIR 2307	4.70	VATable Sales	255.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.17	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	262.62	TOTAL SALES	275.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1900/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301634063591

Collection Ref. Code	: 1813-73-281-7	Premise Address	: TINGUB MANDAWE		
Account ID	: 3013910000-9				
Customer Name	: BIHAG,JACINTO	TOTAL AMOUNT DUE	: 463.96	Overdue Bill	: 1
Meter Number	: MTR1112343				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30139100009 BC07/337.1/1900/0/21/03-13-2017/97 6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967226706071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96720200003

BILLING STATEMENT

1008861327

Date : 03-13-2017

BC07/337.1/1920/0190953/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672020000-3

Collection Ref. Code : 1821-53-068-3

Customer Information----------

Name : BIHAG,MARIO

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112346	Pole No	:	0190953
Serial No	:	40053929	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7001
Period From	:	02-11-2017	Prev Rdg	:	6836
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	275	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,275.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 7,275.00	145.50
Sub-Total		161.36
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		20.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.02
CURRENT BILL - MARCH 2017		1,808.57
TOTAL AMOUNT DUE		5,083.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 4,000.00

Your monthly electricity consumption chart

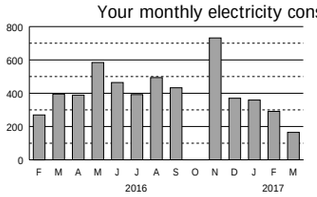

Avg Monthly Usage : 410.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.57		
Less : VAT	136.48		
Amount Net of VAT	1,672.09		
Less: BIR 2306	56.87		
BIR 2307	31.87	VATable Sales	1,672.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.35	VAT Zero Rated Sales	0.00
Add : VAT	136.48	VAT Amount	136.48
TOTAL AMOUNT DUE	1,719.83	TOTAL SALES	1,808.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1920/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967226706071

Collection Ref. Code	: 1821-53-068-3	Premise Address	: TINGUB MANDAUE CITY		
Account ID	: 9672020000-3				
Customer Name	: BIHAG,MARIO	TOTAL AMOUNT DUE	: 5,083.68	Overdue Bill	: 1
Meter Number	: MTR1112346				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96720200003 BC07/337.1/1920/0/21/03-13-2017/97 6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201922723999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861854

20139100000

Date : 03-13-2017

BC07/337.1/1930/0190953/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013910000-0

Collection Ref. Code : 1813-73-272-8

Customer Information----------

Name : BIHAG,ROLANDO

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116573	Pole No	:	0190953
Serial No	:	40051275	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2481
Period From	:	02-11-2017	Prev Rdg	:	2381
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		- 19.34
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.37
CURRENT BILL - MARCH 2017		968.14
TOTAL AMOUNT DUE		2,164.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 4,028.00

Your monthly electricity consumption chart

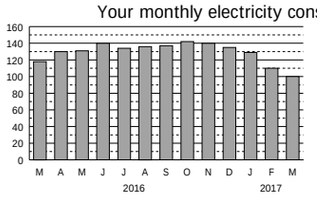

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.14		
Less : VAT	70.50		
Amount Net of VAT	897.64		
Less: BIR 2306	29.38		
BIR 2307	17.00	VATable Sales	897.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.26	VAT Zero Rated Sales	0.00
Add : VAT	70.50	VAT Amount	70.50
TOTAL AMOUNT DUE	921.76	TOTAL SALES	968.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1930/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201922723999

Collection Ref. Code	: 1813-73-272-8	Premise Address	: TINGUB MANDAUE CITY		
Account ID	: 2013910000-0				
Customer Name	: BIHAG,ROLANDO	TOTAL AMOUNT DUE	: 2,164.01	Overdue Bill	: 1
Meter Number	: MTR1116573				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20139100000 BC07/337.1/1930/0/21/03-13-2017/97 6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601214693514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861912

60139100006

Date : 03-13-2017

BC07/337.1/1950/0190995/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013910000-6

Collection Ref. Code : 1813-73-305-8

Customer Information----------

Name : SANCHEZ,RUFINA

Premise Address : TINGUB MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1116183	Pole No	:	0190995
Serial No	:	40048373	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1433
Period From	:	02-11-2017	Prev Rdg	:	1310
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.77
CURRENT BILL - MARCH 2017		1,263.35
TOTAL AMOUNT DUE		2,854.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,650.50

Your monthly electricity consumption chart

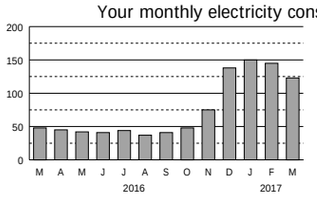

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.35		
Less : VAT	92.64		
Amount Net of VAT	1,170.71		
Less: BIR 2306	38.60		
BIR 2307	22.24	VATable Sales	1,170.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.87	VAT Zero Rated Sales	0.00
Add : VAT	92.64	VAT Amount	92.64
TOTAL AMOUNT DUE	1,202.51	TOTAL SALES	1,263.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/1950/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601214693514

Collection Ref. Code	: 1813-73-305-8	Premise Address	: TINGUB MANDAWE		
Account ID	: 6013910000-6				
Customer Name	: SANCHEZ,RUFINA	TOTAL AMOUNT DUE	: 2,854.77	Overdue Bill	: 1
Meter Number	: MTR1116183				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60139100006 BC07/337.1/1950/0/21/03-13-2017/97 6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701130861509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862289

70139100005

Date : 03-13-2017

BC07/337.1/2010/0190974/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013910000-5

Collection Ref. Code : 1813-73-311-2

Customer Information----------

Name : VEGA,BEATRIZ

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101105	Pole No	:	0190974
Serial No	:	40052586	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	976
Period From	:	02-11-2017	Prev Rdg	:	935
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 136.61
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.14
CURRENT BILL - MARCH 2017		260.17
TOTAL AMOUNT DUE		582.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 420.00

Your monthly electricity consumption chart

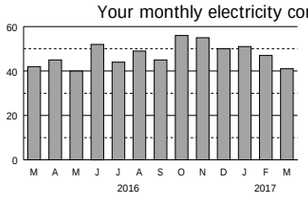

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.17		
Less : VAT	18.50		
Amount Net of VAT	241.67		
Less: BIR 2306	7.73		
BIR 2307	4.44	VATable Sales	241.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.50	VAT Zero Rated Sales	0.00
Add : VAT	18.50	VAT Amount	18.50
TOTAL AMOUNT DUE	248.00	TOTAL SALES	260.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2010/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701130861509

Collection Ref. Code : 1813-73-311-2

Account ID : 7013910000-5

Customer Name : VEGA,BEATRIZ

Meter Number : MTR1101105

Period : Feb 2017

Premise Address : TINGUB MANDAUE CITY

TOTAL AMOUNT DUE : 582.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70139100005

BC07/337.1/2010/0/21/03-13-2017/97

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337536092668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864501

33749100005

Date : 03-13-2017

BC07/337.1/2030/0190981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374910000-5

Collection Ref. Code : 1839-98-677-8

Customer Information----------

Name : DIAZ,MARINA C

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100432	Pole No	:	0190981
Serial No	:	40051204	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	513
Period From	:	02-11-2017	Prev Rdg	:	485
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	400	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 155.62
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.43
CURRENT BILL - MARCH 2017		111.65
TOTAL AMOUNT DUE		320.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 582.00

Your monthly electricity consumption chart

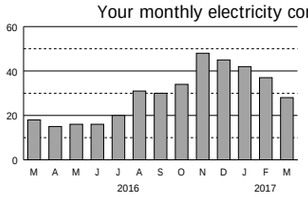

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.65		
Less : VAT	7.63		
Amount Net of VAT	104.02		
Less: BIR 2306	3.18		
BIR 2307	1.81	VATable Sales	104.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.03	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	106.66	TOTAL SALES	111.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2030/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337536092668

Collection Ref. Code	: 1839-98-677-8	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 3374910000-5				
Customer Name	: DIAZ,MARINA C	TOTAL AMOUNT DUE	: 320.62	Overdue Bill	: 1
Meter Number	: MTR1100432				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33749100005

BC07/337.1/2030/0/21/03-13-2017/97

6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278117297121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869245

27839100008

Date : 03-13-2017

BC07/337.1/2050/0190974/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783910000-8

Collection Ref. Code : 1835-24-773-3

Customer Information----------

Name : MATUS,LETECIA N

Premise Address : TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101106	Pole No	:	0190974
Serial No	:	40050236	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1188
Period From	:	02-11-2017	Prev Rdg	:	1136
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	170	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 130.43
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.12
CURRENT BILL - MARCH 2017		374.94
TOTAL AMOUNT DUE		637.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 358.00

Your monthly electricity consumption chart

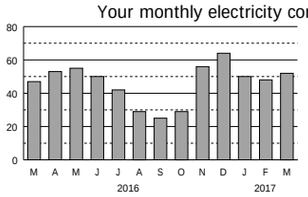

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.94		
Less : VAT	26.73		
Amount Net of VAT	348.21		
Less: BIR 2306	11.15		
BIR 2307	6.47	VATable Sales	348.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.59	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	357.32	TOTAL SALES	374.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2050/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278117297121

Collection Ref. Code	: 1835-24-773-3	Premise Address	: TINGUB, MANDAUE CITY		
Account ID	: 2783910000-8				
Customer Name	: MATUS,LETECIA N	TOTAL AMOUNT DUE	: 637.22	Overdue Bill	: 1
Meter Number	: MTR1101106				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27839100008 BC07/337.1/2050/0/21/03-13-2017/97 6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602274430197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862868

60279100006

Date : 03-13-2017

BC07/337.1/2120/0190981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027910000-6

Collection Ref. Code : 1829-39-854-7

Customer Information----------

Name : VERADOR,SANTIAGO M

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100433	Pole No	:	0190981
Serial No	:	40049204	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2993
Period From	:	02-11-2017	Prev Rdg	:	2842
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		53.81
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		192.36
CURRENT BILL - MARCH 2017		1,549.93
TOTAL AMOUNT DUE		3,514.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,933.00

Your monthly electricity consumption chart

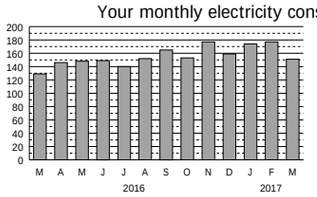

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.93		
Less : VAT	113.64		
Amount Net of VAT	1,436.29		
Less: BIR 2306	47.35		
BIR 2307	27.29	VATable Sales	1,436.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.65	VAT Zero Rated Sales	0.00
Add : VAT	113.64	VAT Amount	113.64
TOTAL AMOUNT DUE	1,475.29	TOTAL SALES	1,549.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2120/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602274430197

Collection Ref. Code	: 1829-39-854-7	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 6027910000-6				
Customer Name	: VERADOR,SANTIAGO M	TOTAL AMOUNT DUE	: 3,514.45	Overdue Bill	: 1
Meter Number	: MTR1100433				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60279100006 BC07/337.1/2120/0/21/03-13-2017/97 6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375595936059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866397

37568903746

Date : 03-13-2017

BC07/337.1/2190/0190043/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756890374-6

Collection Ref. Code : 1851-83-158-4

Customer Information----------

Name : ROMAGOS,RAZEL JAYME

Premise Address : TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1112352	Pole No	:	0190043
Serial No	:	40050723	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4392
Period From	:	02-11-2017	Prev Rdg	:	4281
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	333	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.61
CURRENT BILL - MARCH 2017		1,150.22
TOTAL AMOUNT DUE		3,010.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,680.00

Your monthly electricity consumption chart

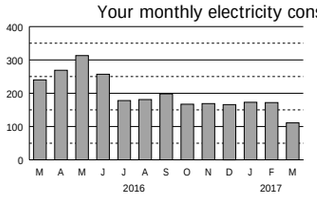

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.22		
Less : VAT	84.69		
Amount Net of VAT	1,065.53		
Less: BIR 2306	35.29		
BIR 2307	20.25	VATable Sales	1,065.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.99	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,094.68	TOTAL SALES	1,150.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2190/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375595936059

Collection Ref. Code	: 1851-83-158-4	Premise Address	: TINGUB		
Account ID	: 3756890374-6				
Customer Name	: ROMAGOS,RAZEL JAYME	TOTAL AMOUNT DUE	: 3,010.61	Overdue Bill	: 1
Meter Number	: MTR1112352				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37568903746

BC07/337.1/2190/0/21/03-13-2017/97

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713337414950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870508

71355938615

Date : 03-13-2017

BC07/337.1/2191/0190036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135593861-5

Collection Ref. Code : 7135-59-386-1

Customer Information----------

Name : MABINI,EMILIA CALAGO

Premise Address : TINGUB,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174900	Pole No	:	0190036
Serial No	:	84459682	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	231
Period From	:	02-11-2017	Prev Rdg	:	166
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	344	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 101.81
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.79
CURRENT BILL - MARCH 2017		534.06
TOTAL AMOUNT DUE		1,084.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 308.00

Your monthly electricity consumption chart

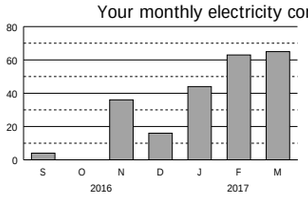

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.06		
Less : VAT	38.51		
Amount Net of VAT	495.55		
Less: BIR 2306	16.04		
BIR 2307	9.29	VATable Sales	495.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.22	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	508.73	TOTAL SALES	534.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2191/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713337414950

Collection Ref. Code	: 7135-59-386-1	Premise Address	: TINGUB,TINGUB,MANDAUE CITY		
Account ID	: 7135593861-5				
Customer Name	: MABINI,EMILIA CALAGO	TOTAL AMOUNT DUE	: 1,084.58	Overdue Bill	: 1
Meter Number	: MTR1174900				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71355938615 BC07/337.1/2191/0/21/03-13-2017/97 6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833545928302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861225

83340200001

Date : 03-13-2017

BC07/337.1/2220/0190071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334020000-1

Collection Ref. Code : 1831-45-965-5

Customer Information----------

Name : FEROLIN,MARINA AMELIA N

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116576	Pole No	:	0190071
Serial No	:	40049366	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12150
Period From	:	02-11-2017	Prev Rdg	:	11790
No of Days	:	28	Diff Rdg	:	360
Avg kWh/day	:	12.86	Registered	:	360
Conn Load	:	4258	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,214.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,214.00	64.28
Sub-Total		98.88
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		454.07
CURRENT BILL - MARCH 2017		3,654.34
TOTAL AMOUNT DUE		6,868.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,519.00

Your monthly electricity consumption chart

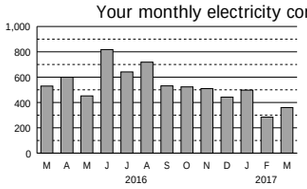

Avg Monthly Usage : 531.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,654.34		
Less : VAT	266.56		
Amount Net of VAT	3,387.78		
Less: BIR 2306	111.07		
BIR 2307	64.33	VATable Sales	3,387.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.38	VAT Zero Rated Sales	0.00
Add : VAT	266.56	VAT Amount	266.56
TOTAL AMOUNT DUE	3,478.94	TOTAL SALES	3,654.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2220/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833545928302

Collection Ref. Code	: 1831-45-965-5	Premise Address	: TINGUB MANDAUE CITY		
Account ID	: 8334020000-1				
Customer Name	: FEROLIN,MARINA AMELIA N	TOTAL AMOUNT DUE	: 6,868.52	Overdue Bill	: 1
Meter Number	: MTR1116576				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83340200001 BC07/337.1/2220/0/21/03-13-2017/97 6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473847452750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865185

47319100005

Date : 03-13-2017

BC07/337.1/2240/0190085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731910000-5

Collection Ref. Code : 1833-40-314-2

Customer Information----------

Name : CORTES,MELIA C

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116215	Pole No	:	0190085
Serial No	:	40048355	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9929
Period From	:	02-11-2017	Prev Rdg	:	9513
No of Days	:	28	Diff Rdg	:	416
Avg kWh/day	:	14.86	Registered	:	416
Conn Load	:	610	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,725.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,937.31
Transmission Charge	0.4094/kWh	170.31
System Loss Charge	0.6734/kWh	280.13
Sub-Total		2,387.75
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,725.50	94.51
Sub-Total		134.50
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		126.12
Transmission		5.14
System Loss		17.29
Distribution		143.44
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		527.13
CURRENT BILL - MARCH 2017		4,244.68
TOTAL AMOUNT DUE		8,970.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,500.00

Your monthly electricity consumption chart

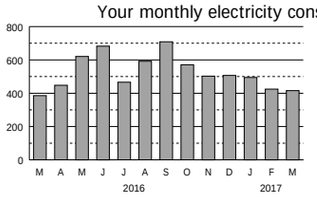

Avg Monthly Usage : 524.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,244.68		
Less : VAT	310.36		
Amount Net of VAT	3,934.32		
Less: BIR 2306	129.34		
BIR 2307	74.72	VATable Sales	3,934.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,730.26	VAT Zero Rated Sales	0.00
Add : VAT	310.36	VAT Amount	310.36
TOTAL AMOUNT DUE	4,040.62	TOTAL SALES	4,244.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2240/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473847452750

Collection Ref. Code	: 1833-40-314-2	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 4731910000-5				
Customer Name	: CORTES,MELIA C	TOTAL AMOUNT DUE	: 8,970.16	Overdue Bill	: 1
Meter Number	: MTR1116215				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47319100005

BC07/337.1/2240/0/21/03-13-2017/97

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549633132727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871519

54959129492

Date : 03-13-2017

BC07/337.1/2260/0189573/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495912949-2

Collection Ref. Code : 5495-91-294-9

Customer Information----------

Name : NAPARATE,HELEN ZANORIA

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186816	Pole No	:	0189573
Serial No	:	40132793	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	764
Period From	:	02-11-2017	Prev Rdg	:	601
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	122	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.23
CURRENT BILL - MARCH 2017		1,669.29
TOTAL AMOUNT DUE		3,640.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,755.00

Your monthly electricity consumption chart

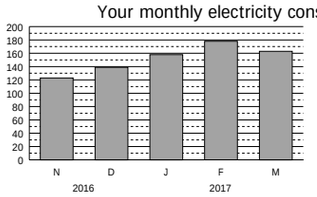

Avg Monthly Usage : 152.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.29		
Less : VAT	122.26		
Amount Net of VAT	1,547.03		
Less: BIR 2306	50.94		
BIR 2307	29.39	VATable Sales	1,547.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.70	VAT Zero Rated Sales	0.00
Add : VAT	122.26	VAT Amount	122.26
TOTAL AMOUNT DUE	1,588.96	TOTAL SALES	1,669.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2260/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549633132727

Collection Ref. Code	: 5495-91-294-9	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 5495912949-2				
Customer Name	: NAPARATE,HELEN ZANORIA	TOTAL AMOUNT DUE	: 3,640.22	Overdue Bill	: 1
Meter Number	: MTR1186816				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54959129492 BC07/337.1/2260/0/21/03-13-2017/97 6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276287197171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27658100006

1008867906

Date : 03-13-2017

BC07/337.1/2263/0189566/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765810000-6

Collection Ref. Code : 1843-64-152-6

Customer Information----------

Name : CARMA,CENCIA S

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115237	Pole No	:	0189566
Serial No	:	40052729	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3005
Period From	:	02-11-2017	Prev Rdg	:	2891
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	326	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.83
CURRENT BILL - MARCH 2017		1,166.70
TOTAL AMOUNT DUE		2,436.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

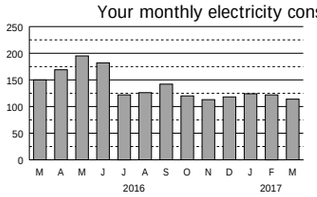

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.70		
Less : VAT	85.41		
Amount Net of VAT	1,081.29		
Less: BIR 2306	35.59		
BIR 2307	20.54	VATable Sales	1,081.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	85.41	VAT Amount	85.41
TOTAL AMOUNT DUE	1,110.57	TOTAL SALES	1,166.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2263/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276287197171

Collection Ref. Code	: 1843-64-152-6	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 2765810000-6				
Customer Name	: CARMA,CENCIA S	TOTAL AMOUNT DUE	: 2,436.23	Overdue Bill	: 1
Meter Number	: MTR1115237				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27658100006 BC07/337.1/2263/0/21/03-13-2017/97 6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002867723064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863430

00289100000

Date : 03-13-2017

BC07/337.1/2280/0196100/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028910000-0

Collection Ref. Code : 1841-57-434-1

Customer Information----------

Name : PARONE,LINO GILBERT K

Premise Address : PAREJA COMPD.,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100438	Pole No	:	0196100
Serial No	:	40070715	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8425
Period From	:	02-11-2017	Prev Rdg	:	7940
No of Days	:	28	Diff Rdg	:	485
Avg kWh/day	:	17.32	Registered	:	485
Conn Load	:	538	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,655.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,258.65
Transmission Charge	0.4094/kWh	198.56
System Loss Charge	0.6734/kWh	326.60
Sub-Total		2,783.81
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,656.00	113.12
Sub-Total		159.73
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		147.04
Transmission		6.00
System Loss		20.16
Distribution		167.13
Others		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		614.83
CURRENT BILL - MARCH 2017		4,951.10
TOTAL AMOUNT DUE		10,606.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,787.00

Your monthly electricity consumption chart

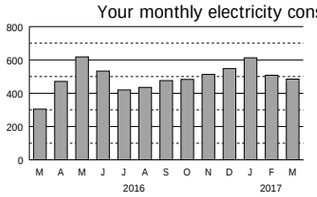

Avg Monthly Usage : 492.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,951.10		
Less : VAT	362.10		
Amount Net of VAT	4,589.00		
Less: BIR 2306	150.88		
BIR 2307	87.16	VATable Sales	4,589.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,350.96	VAT Zero Rated Sales	0.00
Add : VAT	362.10	VAT Amount	362.10
TOTAL AMOUNT DUE	4,713.06	TOTAL SALES	4,951.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2280/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002867723064

Collection Ref. Code	: 1841-57-434-1	Premise Address	: PAREJA COMPD.,TINGUB,MANDAUE CITY		
Account ID	: 0028910000-0				
Customer Name	: PARONE,LINO GILBERT K	TOTAL AMOUNT DUE	: 10,606.95	Overdue Bill	: 1
Meter Number	: MTR1100438				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00289100000 BC07/337.1/2280/0/21/03-13-2017/97 6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011286405541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01139100000

1008869679

Date : 03-13-2017

BC07/337.1/2290/0196093/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113910000-0

Collection Ref. Code : 1813-73-341-4

Customer Information----------

Name : PAREJA,MARCELA

Premise Address : TINGUB MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1100452	Pole No	:	0196093
Serial No	:	40070712	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18742
Period From	:	02-11-2017	Prev Rdg	:	17938
No of Days	:	28	Diff Rdg	:	804
Avg kWh/day	:	28.71	Registered	:	804
Conn Load	:	0	Billed kWh	:	804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,341.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,744.23
Transmission Charge	0.4094/kWh	329.16
System Loss Charge	0.6734/kWh	541.41
Sub-Total		4,614.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	77.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 7,341.50	146.83
Sub-Total		224.10
Government Charges		
Franchise Tax - Local		35.72
Value Added Tax		
Generation		243.74
Transmission		9.94
System Loss		33.42
Distribution		276.66
Others		31.18
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,013.70
CURRENT BILL - MARCH 2017		8,158.09
TOTAL AMOUNT DUE		15,499.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 8,087.00

Your monthly electricity consumption chart

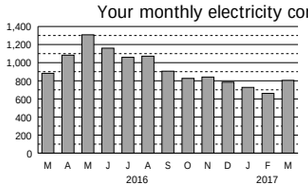

Avg Monthly Usage : 932.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,158.09		
Less : VAT	594.94		
Amount Net of VAT	7,563.15		
Less: BIR 2306	247.90		
BIR 2307	143.60	VATable Sales	7,563.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,171.65	VAT Zero Rated Sales	0.00
Add : VAT	594.94	VAT Amount	594.94
TOTAL AMOUNT DUE	7,766.59	TOTAL SALES	8,158.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2290/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011286405541

Collection Ref. Code	: 1813-73-341-4	Premise Address	: TINGUB MANDAWE		
Account ID	: 0113910000-0				
Customer Name	: PAREJA,MARCELA	TOTAL AMOUNT DUE	: 15,499.36	Overdue Bill	: 1
Meter Number	: MTR1100452				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01139100000 BC07/337.1/2290/0/21/03-13-2017/97 6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502729400264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862959

50229100008

Date : 03-13-2017

BC07/337.1/2300/0182342/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022910000-8

Collection Ref. Code : 1813-73-167-5

Customer Information----------

Name : TINGUB BARRIO CHAPEL

Premise Address : TINGUB MANDWE CITY,C/O PAULO ADOLFO

TIN :

Metering Information----------

Meter No	:	MTR1101095	Pole No	:	0182342
Serial No	:	40052584	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1020
Period From	:	02-11-2017	Prev Rdg	:	1003
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 144.34
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.96
CURRENT BILL - MARCH 2017		15.84
TOTAL AMOUNT DUE		110.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 314.00

Your monthly electricity consumption chart

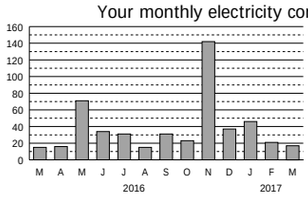

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.84		
Less : VAT	0.83		
Amount Net of VAT	15.01		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.52	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.35	TOTAL SALES	15.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2300/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502729400264

Collection Ref. Code	: 1813-73-167-5	Premise Address	: TINGUB MANDWE CITY,C/O PAULO ADOLFO		
Account ID	: 5022910000-8				
Customer Name	: TINGUB BARRIO CHAPEL	TOTAL AMOUNT DUE	: 110.00	Overdue Bill	: 1
Meter Number	: MTR1101095				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50229100008

BC07/337.1/2300/0/21/03-13-2017/97

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211153731360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868437

21139100008

Date : 03-13-2017

BC07/337.1/2340/0196044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113910000-8

Collection Ref. Code : 1813-73-359-7

Customer Information----------

Name : SANCHEZ,ABROSIO

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100437	Pole No	:	0196044
Serial No	:	40050962	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10226
Period From	:	02-11-2017	Prev Rdg	:	9812
No of Days	:	28	Diff Rdg	:	414
Avg kWh/day	:	14.79	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,261.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,928.00
Transmission Charge	0.4094/kWh	169.49
System Loss Charge	0.6734/kWh	278.79
Sub-Total		2,376.28
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,262.00	105.24
Sub-Total		145.03
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		125.49
Transmission		5.12
System Loss		17.21
Distribution		142.75
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		525.98
CURRENT BILL - MARCH 2017		4,236.87
TOTAL AMOUNT DUE		9,498.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,076.00

Your monthly electricity consumption chart

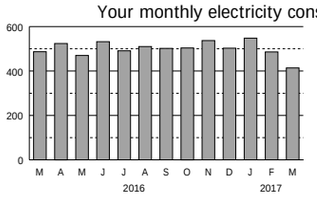

Avg Monthly Usage : 500.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.87		
Less : VAT	310.20		
Amount Net of VAT	3,926.67		
Less: BIR 2306	129.25		
BIR 2307	74.59	VATable Sales	3,926.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,722.83	VAT Zero Rated Sales	0.00
Add : VAT	310.20	VAT Amount	310.20
TOTAL AMOUNT DUE	4,033.03	TOTAL SALES	4,236.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2340/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211153731360

Collection Ref. Code	: 1813-73-359-7	Premise Address	: TINGUB MANDAUE CITY		
Account ID	: 2113910000-8				
Customer Name	: SANCHEZ,ABROSIO	TOTAL AMOUNT DUE	: 9,498.85	Overdue Bill	: 1
Meter Number	: MTR1100437				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21139100008 BC07/337.1/2340/0/21/03-13-2017/97 6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741380189182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867444

74107691185

Date : 03-13-2017

BC07/337.1/2355/0196044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410769118-5

Collection Ref. Code : 7410-76-911-8

Customer Information----------

Name : SENO,ROLANDO SUSON

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1200851	Pole No	:	0196044
Serial No	:	40146828	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	313
Period From	:	02-11-2017	Prev Rdg	:	100
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	300	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		266.75
CURRENT BILL - MARCH 2017		2,145.33
TOTAL AMOUNT DUE		3,199.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 246.00

Your monthly electricity consumption chart

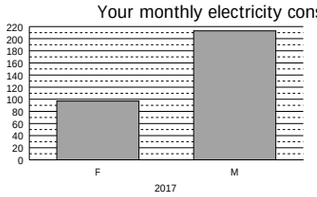

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.33		
Less : VAT	155.89		
Amount Net of VAT	1,989.44		
Less: BIR 2306	64.96		
BIR 2307	37.76	VATable Sales	1,989.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.72	VAT Zero Rated Sales	0.00
Add : VAT	155.89	VAT Amount	155.89
TOTAL AMOUNT DUE	2,042.61	TOTAL SALES	2,145.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2355/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741380189182

Collection Ref. Code	: 7410-76-911-8	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 7410769118-5				
Customer Name	: SENO,ROLANDO SUSON	TOTAL AMOUNT DUE	: 3,199.33	Overdue Bill	: 1
Meter Number	: MTR1200851				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74107691185 BC07/337.1/2355/0/21/03-13-2017/97 6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115068456592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871278

11510200006

Date : 03-13-2017

BC07/337.1/2360/0196023/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151020000-6

Collection Ref. Code : 1821-18-872-1

Customer Information----------

Name : JUDILLA,JUNELYN C

Premise Address : UPPER,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133948	Pole No	:	0196023
Serial No	:	40076246	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	274
Period From	:	02-11-2017	Prev Rdg	:	254
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 170.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.38
CURRENT BILL - MARCH 2017		17.20
TOTAL AMOUNT DUE		108.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 220.00

Your monthly electricity consumption chart

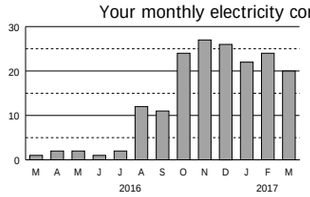

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.20		
Less : VAT	0.82		
Amount Net of VAT	16.38		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	16.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.90	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.72	TOTAL SALES	17.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2360/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115068456592

Collection Ref. Code	: 1821-18-872-1	Premise Address	: UPPER,TINGUB,MANDAUE CITY		
Account ID	: 1151020000-6				
Customer Name	: JUDILLA,JUNELYN C	TOTAL AMOUNT DUE	: 108.11	Overdue Bill	: 1
Meter Number	: MTR1133948				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11510200006

BC07/337.1/2360/0/21/03-13-2017/97

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272578345084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865294

27240200009

Date : 03-13-2017

BC07/337.1/2370/0196030/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724020000-9

Collection Ref. Code : 1843-49-959-2

Customer Information----------

Name : JUDILLA,GILBERT JR C

Premise Address : 0213 PUROK MATINABANGON,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100531	Pole No	:	0196030
Serial No	:	40051022	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2045
Period From	:	02-11-2017	Prev Rdg	:	1974
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.98
CURRENT BILL - MARCH 2017		624.91
TOTAL AMOUNT DUE		1,604.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

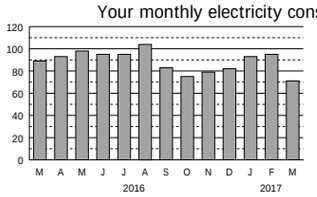

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.91		
Less : VAT	45.44		
Amount Net of VAT	579.47		
Less: BIR 2306	18.95		
BIR 2307	10.91	VATable Sales	579.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.61	VAT Zero Rated Sales	0.00
Add : VAT	45.44	VAT Amount	45.44
TOTAL AMOUNT DUE	595.05	TOTAL SALES	624.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2370/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272578345084

Collection Ref. Code	: 1843-49-959-2	Premise Address	: 0213 PUROK MATINABANGON,TINGUB,MANDAUE CITY
Account ID	: 2724020000-9		
Customer Name	: JUDILLA,GILBERT JR C	TOTAL AMOUNT DUE	: 1,604.93 Overdue Bill : 1
Meter Number	: MTR1100531		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27240200009

BC07/337.1/2370/0/21/03-13-2017/97

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346389531662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870196

34639100006

Date : 03-13-2017

BC07/337.1/2410/0196030/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463910000-6

Collection Ref. Code : 1839-60-836-6

Customer Information----------

Name : LAVADOR,ROSEMARIE T

Premise Address : UPPER,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101057	Pole No	:	0196030
Serial No	:	40050314	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1229
Period From	:	02-11-2017	Prev Rdg	:	1186
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	1155	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 141.28
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.27
CURRENT BILL - MARCH 2017		274.84
TOTAL AMOUNT DUE		707.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 760.00

Your monthly electricity consumption chart

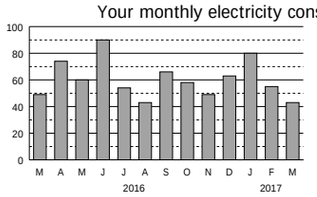

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.84		
Less : VAT	19.62		
Amount Net of VAT	255.22		
Less: BIR 2306	8.18		
BIR 2307	4.69	VATable Sales	255.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.35	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	261.97	TOTAL SALES	274.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2410/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346389531662

Collection Ref. Code	: 1839-60-836-6	Premise Address	: UPPER,TINGUB,MANDAUE CITY		
Account ID	: 3463910000-6				
Customer Name	: LAVADOR,ROSEMARIE T	TOTAL AMOUNT DUE	: 707.90	Overdue Bill	: 1
Meter Number	: MTR1101057				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34639100006

BC07/337.1/2410/0/21/03-13-2017/97

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716508733347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872808

71620200007

Date : 03-13-2017

BC07/337.1/2420/0196030/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162020000-7

Collection Ref. Code : 1821-38-794-5

Customer Information----------

Name : MALBAGO,REMEDIOS P

Premise Address : UPPER,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101328	Pole No	:	0196030
Serial No	:	40047830	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1620
Period From	:	02-11-2017	Prev Rdg	:	1533
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	624	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 62.11
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.30
CURRENT BILL - MARCH 2017		793.49
TOTAL AMOUNT DUE		1,454.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

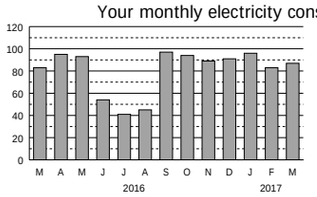

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.49		
Less : VAT	57.39		
Amount Net of VAT	736.10		
Less: BIR 2306	23.91		
BIR 2307	13.89	VATable Sales	736.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.30	VAT Zero Rated Sales	0.00
Add : VAT	57.39	VAT Amount	57.39
TOTAL AMOUNT DUE	755.69	TOTAL SALES	793.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2420/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716508733347

Collection Ref. Code	: 1821-38-794-5	Premise Address	: UPPER,TINGUB,MANDAUE CITY		
Account ID	: 7162020000-7				
Customer Name	: MALBAGO,REMEDIOS P	TOTAL AMOUNT DUE	: 1,454.69	Overdue Bill	: 1
Meter Number	: MTR1101328				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71620200007 BC07/337.1/2420/0/21/03-13-2017/97 6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935447362029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862522

93510200004

Date : 03-13-2017

BC07/337.1/2470/0196030/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351020000-4

Collection Ref. Code : 1821-21-545-1

Customer Information----------

Name : VILLAFLOR,ROLITO JR. C

Premise Address : UPPER,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100532	Pole No	:	0196030
Serial No	:	40049323	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	952
Period From	:	02-11-2017	Prev Rdg	:	908
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	465	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 147.35
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.88
CURRENT BILL - MARCH 2017		277.98
TOTAL AMOUNT DUE		579.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 450.00

Your monthly electricity consumption chart

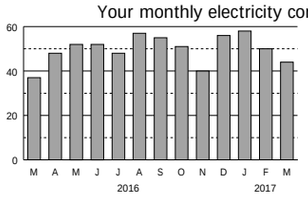

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.98		
Less : VAT	19.73		
Amount Net of VAT	258.25		
Less: BIR 2306	8.23		
BIR 2307	4.75	VATable Sales	258.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.27	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	265.00	TOTAL SALES	277.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2470/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935447362029

Collection Ref. Code	: 1821-21-545-1	Premise Address	: UPPER,TINGUB,MANDAUE CITY		
Account ID	: 9351020000-4				
Customer Name	: VILLAFLOR,ROLITO JR. C	TOTAL AMOUNT DUE	: 579.71	Overdue Bill	: 1
Meter Number	: MTR1100532				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93510200004

BC07/337.1/2470/0/21/03-13-2017/97

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002263215511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863401

00279100002

Date : 03-13-2017

BC07/337.1/2830/0165815/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027910000-2

Collection Ref. Code : 1829-36-794-3

Customer Information----------

Name : DEMAPE,RONNIE J

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116403	Pole No	:	0165815
Serial No	:	40051066	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2070
Period From	:	02-11-2017	Prev Rdg	:	1981
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 61.24
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.91
CURRENT BILL - MARCH 2017		814.16
TOTAL AMOUNT DUE		1,604.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,500.00

Your monthly electricity consumption chart

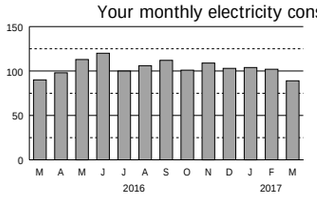

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.16		
Less : VAT	58.96		
Amount Net of VAT	755.20		
Less: BIR 2306	24.58		
BIR 2307	14.26	VATable Sales	755.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.36	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	775.32	TOTAL SALES	814.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2830/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002263215511

Collection Ref. Code	: 1829-36-794-3	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 0027910000-2				
Customer Name	: DEMAPE,RONNIE J	TOTAL AMOUNT DUE	: 1,604.79	Overdue Bill	: 1
Meter Number	: MTR1116403				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00279100002 BC07/337.1/2830/0/21/03-13-2017/97 6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044285780515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868199

04419100005

Date : 03-13-2017

BC07/337.1/2840/0165815/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441910000-5

Collection Ref. Code : 1833-43-323-8

Customer Information----------

Name : EMPEROSO,LILIA D

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115229	Pole No	:	0165815
Serial No	:	40052188	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1689
Period From	:	02-11-2017	Prev Rdg	:	1620
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	175	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		- 89.68
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.46
CURRENT BILL - MARCH 2017		587.24
TOTAL AMOUNT DUE		1,267.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 820.00

Your monthly electricity consumption chart

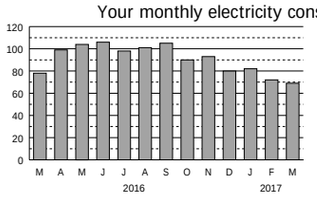

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.24		
Less : VAT	43.05		
Amount Net of VAT	544.19		
Less: BIR 2306	17.94		
BIR 2307	10.23	VATable Sales	544.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.02	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	559.07	TOTAL SALES	587.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2840/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044285780515

Collection Ref. Code	: 1833-43-323-8	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 0441910000-5				
Customer Name	: EMPEROSO,LILIA D	TOTAL AMOUNT DUE	: 1,267.71	Overdue Bill	: 1
Meter Number	: MTR1115229				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04419100005 BC07/337.1/2840/0/21/03-13-2017/97 6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051640519935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873307

05159100006

Date : 03-13-2017

BC07/337.1/2860/0165815/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515910000-6

Collection Ref. Code : 1835-74-659-4

Customer Information----------

Name : DEMAPE,GRACE L

Premise Address : TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116404	Pole No	:	0165815
Serial No	:	40051683	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4770
Period From	:	02-11-2017	Prev Rdg	:	4558
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	200	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		268.90
CURRENT BILL - MARCH 2017		2,165.43
TOTAL AMOUNT DUE		4,551.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,554.00

Your monthly electricity consumption chart

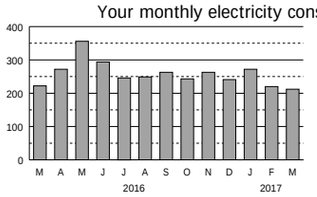

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.43		
Less : VAT	158.41		
Amount Net of VAT	2,007.02		
Less: BIR 2306	66.02		
BIR 2307	38.12	VATable Sales	2,007.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.88	VAT Zero Rated Sales	0.00
Add : VAT	158.41	VAT Amount	158.41
TOTAL AMOUNT DUE	2,061.29	TOTAL SALES	2,165.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2860/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051640519935

Collection Ref. Code	: 1835-74-659-4	Premise Address	: TINGUB, MANDAUE CITY		
Account ID	: 0515910000-6				
Customer Name	: DEMAPE,GRACE L	TOTAL AMOUNT DUE	: 4,551.84	Overdue Bill	: 1
Meter Number	: MTR1116404				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05159100006

BC07/337.1/2860/0/21/03-13-2017/97

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511694357300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869784

51157186423

Date : 03-13-2017

BC07/337.1/2861/0165815/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115718642-3

Collection Ref. Code : 1855-87-983-2

Customer Information----------

Name : DEMAPE,VIOLENDINA BARBON

Premise Address : UPPER TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000959 EFS6	Pole No	:	0165815
Serial No	:	118019976	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1168
Period From	:	02-11-2017	Prev Rdg	:	1143
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 140.90
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.94
CURRENT BILL - MARCH 2017		98.09
TOTAL AMOUNT DUE		204.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 628.00

Your monthly electricity consumption chart

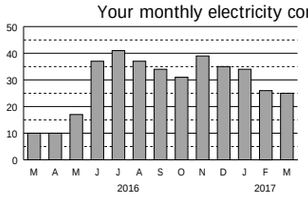

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.09		
Less : VAT	6.63		
Amount Net of VAT	91.46		
Less: BIR 2306	2.76		
BIR 2307	1.59	VATable Sales	91.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.11	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	93.74	TOTAL SALES	98.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2861/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511694357300

Collection Ref. Code	: 1855-87-983-2	Premise Address	: UPPER TINGUB,MANDAUE CITY		
Account ID	: 5115718642-3				
Customer Name	: DEMAPE,VIOLENDINA BARBON	TOTAL AMOUNT DUE	: 204.62	Overdue Bill	: 1
Meter Number	: 000959 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51157186423

BC07/337.1/2861/0/21/03-13-2017/97

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435197385854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862273

43547069625

Date : 03-13-2017

BC07/337.1/2862/0165815/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354706962-5

Collection Ref. Code : 1855-42-398-7

Customer Information----------

Name : DEMAPE,ARMAND JAYME

Premise Address : TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1026768	Pole No	:	0165815
Serial No	:	121518548	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2165
Period From	:	02-11-2017	Prev Rdg	:	2099
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	541	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 102.40
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.99
CURRENT BILL - MARCH 2017		543.26
TOTAL AMOUNT DUE		1,149.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 599.00

Your monthly electricity consumption chart

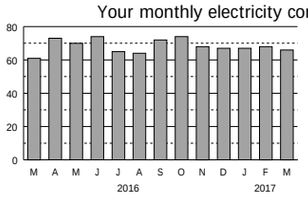

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.26		
Less : VAT	39.20		
Amount Net of VAT	504.06		
Less: BIR 2306	16.34		
BIR 2307	9.45	VATable Sales	504.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.27	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	517.47	TOTAL SALES	543.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2862/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435197385854

Collection Ref. Code	: 1855-42-398-7	Premise Address	: TINGUB		
Account ID	: 4354706962-5				
Customer Name	: DEMAPE,ARMAND JAYME	TOTAL AMOUNT DUE	: 1,149.78	Overdue Bill	: 1
Meter Number	: MTR1026768				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43547069625 BC07/337.1/2862/0/21/03-13-2017/97 6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802445273080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863161

80200200006

Date : 03-13-2017

BC07/337.1/2880/0165815/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020020000-6

Collection Ref. Code : 1819-44-020-6

Customer Information----------

Name : CABATINGAN,MIGUEL T

Premise Address : BK ALENTER,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103796	Pole No	:	0165815
Serial No	:	40045709	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2870
Period From	:	02-11-2017	Prev Rdg	:	2711
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		50.73
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.79
CURRENT BILL - MARCH 2017		1,625.10
TOTAL AMOUNT DUE		3,397.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,555.28

Your monthly electricity consumption chart

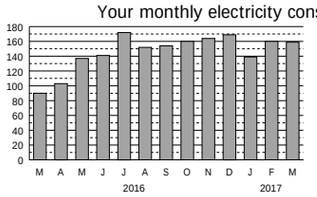

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.10		
Less : VAT	118.92		
Amount Net of VAT	1,506.18		
Less: BIR 2306	49.54		
BIR 2307	28.61	VATable Sales	1,506.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.03	VAT Zero Rated Sales	0.00
Add : VAT	118.92	VAT Amount	118.92
TOTAL AMOUNT DUE	1,546.95	TOTAL SALES	1,625.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2880/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802445273080

Collection Ref. Code	: 1819-44-020-6	Premise Address	: BK ALENTER,TINGUB,MANDAUE CITY		
Account ID	: 8020020000-6				
Customer Name	: CABATINGAN,MIGUEL T	TOTAL AMOUNT DUE	: 3,397.54	Overdue Bill	: 1
Meter Number	: MTR1103796				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80200200006 BC07/337.1/2880/0/21/03-13-2017/97 6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611422678264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868048

61139100004

Date : 03-13-2017

BC07/337.1/2900/0165822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113910000-4

Collection Ref. Code : 1813-73-386-4

Customer Information----------

Name : JAYME,URSULA

Premise Address : TINGUB, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1115227	Pole No	:	0165822
Serial No	:	40050079	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	923
Period From	:	02-11-2017	Prev Rdg	:	868
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 137.81
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.17
CURRENT BILL - MARCH 2017		396.43
TOTAL AMOUNT DUE		677.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 309.00

Your monthly electricity consumption chart

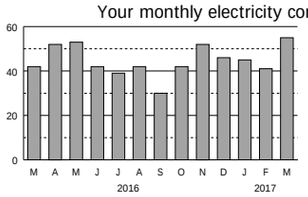

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.43		
Less : VAT	28.26		
Amount Net of VAT	368.17		
Less: BIR 2306	11.79		
BIR 2307	6.84	VATable Sales	368.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.54	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	377.80	TOTAL SALES	396.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2900/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611422678264

Collection Ref. Code	: 1813-73-386-4	Premise Address	: TINGUB, MANDAUE		
Account ID	: 6113910000-4				
Customer Name	: JAYME,URSULA	TOTAL AMOUNT DUE	: 677.17	Overdue Bill	: 1
Meter Number	: MTR1115227				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61139100004 BC07/337.1/2900/0/21/03-13-2017/97 6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402729314947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862466

40279100008

Date : 03-13-2017

BC07/337.1/2910/0165822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027910000-8

Collection Ref. Code : 1829-39-014-7

Customer Information----------

Name : YLANAN,LUCRECIO B

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113291	Pole No	:	0165822
Serial No	:	40052090	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1542
Period From	:	02-11-2017	Prev Rdg	:	1482
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.85
CURRENT BILL - MARCH 2017		464.49
TOTAL AMOUNT DUE		1,224.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 985.00

Your monthly electricity consumption chart

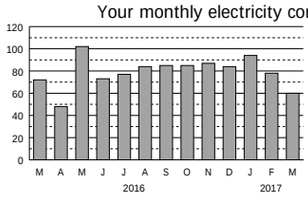

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.49		
Less : VAT	34.26		
Amount Net of VAT	430.23		
Less: BIR 2306	14.28		
BIR 2307	8.03	VATable Sales	430.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.92	VAT Zero Rated Sales	0.00
Add : VAT	34.26	VAT Amount	34.26
TOTAL AMOUNT DUE	442.18	TOTAL SALES	464.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2910/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402729314947

Collection Ref. Code	: 1829-39-014-7	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 4027910000-8				
Customer Name	: YLANAN,LUCRECIO B	TOTAL AMOUNT DUE	: 1,224.33	Overdue Bill	: 1
Meter Number	: MTR1113291				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40279100008 BC07/337.1/2910/0/21/03-13-2017/97 6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235284336982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862315

23589100009

Date : 03-13-2017

BC07/337.1/2920/0165822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358910000-9

Collection Ref. Code : 1837-93-314-6

Customer Information----------

Name : NAVAJA,GLORIA

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113290	Pole No	:	0165822
Serial No	:	40052005	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3640
Period From	:	02-11-2017	Prev Rdg	:	3508
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	185	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.62
CURRENT BILL - MARCH 2017		1,350.26
TOTAL AMOUNT DUE		2,831.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,700.00

Your monthly electricity consumption chart

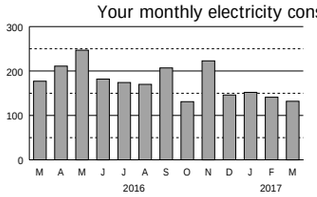

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.26		
Less : VAT	98.83		
Amount Net of VAT	1,251.43		
Less: BIR 2306	41.19		
BIR 2307	23.77	VATable Sales	1,251.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.47	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,285.30	TOTAL SALES	1,350.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2920/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235284336982

Collection Ref. Code : 1837-93-314-6

Account ID : 2358910000-9

Customer Name : NAVAJA,GLORIA

Meter Number : MTR1113290

Period : Feb 2017

Premise Address : TINGUB MANDAUE CITY

TOTAL AMOUNT DUE : 2,831.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23589100009

BC07/337.1/2920/0/21/03-13-2017/97

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312945678727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869240

31298100004

Date : 03-13-2017

BC07/337.1/2921/0165822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129810000-4

Collection Ref. Code : 1845-35-185-1

Customer Information----------

Name : NAVAJA,DENNIS J

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116397	Pole No	:	0165822
Serial No	:	40052441	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1512
Period From	:	02-11-2017	Prev Rdg	:	1446
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	464	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		- 87.84
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.81
CURRENT BILL - MARCH 2017		559.64
TOTAL AMOUNT DUE		1,192.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 702.00

Your monthly electricity consumption chart

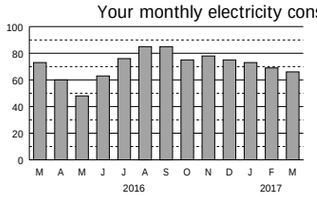

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.64		
Less : VAT	40.95		
Amount Net of VAT	518.69		
Less: BIR 2306	17.07		
BIR 2307	9.75	VATable Sales	518.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.87	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	532.82	TOTAL SALES	559.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/2921/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312945678727

Collection Ref. Code	: 1845-35-185-1	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 3129810000-4				
Customer Name	: NAVAJA,DENNIS J	TOTAL AMOUNT DUE	: 1,192.25	Overdue Bill	: 1
Meter Number	: MTR1116397				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31298100004 BC07/337.1/2921/0/21/03-13-2017/97 6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539737685749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865279

53909100009

Date : 03-13-2017

BC07/337.1/3000/0165843/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390910000-9

Collection Ref. Code : 1811-97-518-6

Customer Information----------

Name : MALAZARTE,SANTOS J.

Premise Address : BSDE JLQ INT'L.,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133937	Pole No	:	0165843
Serial No	:	40079199	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1121
Period From	:	02-11-2017	Prev Rdg	:	1065
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	160	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 134.45
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.91
CURRENT BILL - MARCH 2017		410.12
TOTAL AMOUNT DUE		987.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 862.00

Your monthly electricity consumption chart

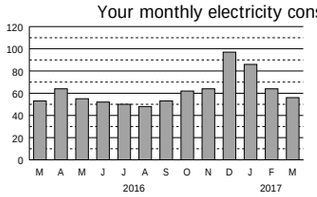

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.12		
Less : VAT	29.48		
Amount Net of VAT	380.64		
Less: BIR 2306	12.28		
BIR 2307	7.08	VATable Sales	380.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.28	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	390.76	TOTAL SALES	410.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3000/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539737685749

Collection Ref. Code	: 1811-97-518-6	Premise Address	: BSDE JLQ INT'L.,TINGUB,MANDAUE CITY
Account ID	: 5390910000-9		
Customer Name	: MALAZARTE,SANTOS J.	TOTAL AMOUNT DUE	: 987.73 Overdue Bill : 1
Meter Number	: MTR1133937		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53909100009 BC07/337.1/3000/0/21/03-13-2017/97 6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974138817056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865827

97410200006

Date : 03-13-2017

BC07/337.1/3110/0165892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741020000-6

Collection Ref. Code : 1819-99-800-2

Customer Information----------

Name : CENIZA,LEONARDO JR. P

Premise Address : UPPER,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100492	Pole No	:	0165892
Serial No	:	40070543	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2845
Period From	:	02-11-2017	Prev Rdg	:	2644
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	585	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		255.45
CURRENT BILL - MARCH 2017		2,057.84
TOTAL AMOUNT DUE		4,520.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,415.00

Your monthly electricity consumption chart

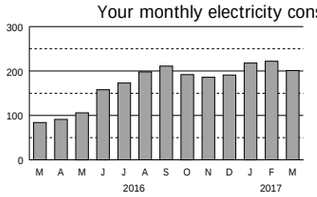

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.84		
Less : VAT	150.69		
Amount Net of VAT	1,907.15		
Less: BIR 2306	62.80		
BIR 2307	36.23	VATable Sales	1,907.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.12	VAT Zero Rated Sales	0.00
Add : VAT	150.69	VAT Amount	150.69
TOTAL AMOUNT DUE	1,958.81	TOTAL SALES	2,057.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3110/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974138817056

Collection Ref. Code	: 1819-99-800-2	Premise Address	: UPPER,TINGUB,MANDAUE CITY		
Account ID	: 9741020000-6				
Customer Name	: CENIZA,LEONARDO JR. P	TOTAL AMOUNT DUE	: 4,520.53	Overdue Bill	: 1
Meter Number	: MTR1100492				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97410200006 BC07/337.1/3110/0/21/03-13-2017/97 6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707734705678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866436

7072474374 8

Date : 03-13-2017

BC07/337.1/3112/1046640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072474374-8

Collection Ref. Code : 1859-60-875-2

Customer Information----------

Name : MAYOL,REYNALDO MARIQUIT

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034567	Pole No	:	1046640
Serial No	:	121752531	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2071
Period From	:	02-11-2017	Prev Rdg	:	2008
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	340	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 97.61
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.72
CURRENT BILL - MARCH 2017		518.97
TOTAL AMOUNT DUE		1,106.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 610.00

Your monthly electricity consumption chart

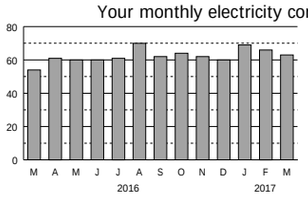

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.97		
Less : VAT	37.45		
Amount Net of VAT	481.52		
Less: BIR 2306	15.60		
BIR 2307	9.03	VATable Sales	481.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.89	VAT Zero Rated Sales	0.00
Add : VAT	37.45	VAT Amount	37.45
TOTAL AMOUNT DUE	494.34	TOTAL SALES	518.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3112/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707734705678

Collection Ref. Code	: 1859-60-875-2	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 7072474374-8				
Customer Name	: MAYOL,REYNALDO MARIQUIT	TOTAL AMOUNT DUE	: 1,106.75	Overdue Bill	: 1
Meter Number	: MTR1034567				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7072474374 8

BC07/337.1/3112/0/21/03-13-2017/97

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084589118335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873231

08410200003

Date : 03-13-2017

BC07/337.1/3120/1046640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841020000-3

Collection Ref. Code : 1819-99-806-1

Customer Information----------

Name : SIEGA,RODRIGO P

Premise Address : UPPER,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351585GS6	Pole No	:	1046640
Serial No	:	45839010	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19263
Period From	:	02-11-2017	Prev Rdg	:	19109
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	300	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.63
CURRENT BILL - MARCH 2017		1,584.61
TOTAL AMOUNT DUE		3,765.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,024.00

Your monthly electricity consumption chart

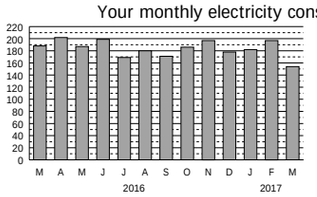

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.61		
Less : VAT	116.31		
Amount Net of VAT	1,468.30		
Less: BIR 2306	48.47		
BIR 2307	27.90	VATable Sales	1,468.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.93	VAT Zero Rated Sales	0.00
Add : VAT	116.31	VAT Amount	116.31
TOTAL AMOUNT DUE	1,508.24	TOTAL SALES	1,584.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3120/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084589118335

Collection Ref. Code	: 1819-99-806-1	Premise Address	: UPPER,TINGUB,MANDAUE CITY		
Account ID	: 0841020000-3				
Customer Name	: SIEGA,RODRIGO P	TOTAL AMOUNT DUE	: 3,765.28	Overdue Bill	: 1
Meter Number	: 351585GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08410200003

BC07/337.1/3120/0/21/03-13-2017/97

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646717091438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870282

64610200004

Date : 03-13-2017

BC07/337.1/3140/0165892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461020000-4

Collection Ref. Code : 1821-34-638-6

Customer Information----------

Name : CARREON,NENITA C

Premise Address : NR. JLQ,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100494	Pole No	:	0165892
Serial No	:	40070652	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4550
Period From	:	02-11-2017	Prev Rdg	:	4353
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	1129	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		64.74
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		250.10
CURRENT BILL - MARCH 2017		2,014.25
TOTAL AMOUNT DUE		4,304.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,487.00

Your monthly electricity consumption chart

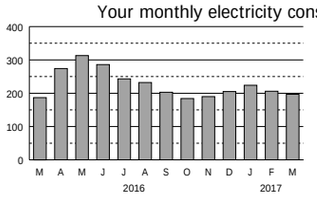

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.25		
Less : VAT	147.43		
Amount Net of VAT	1,866.82		
Less: BIR 2306	61.42		
BIR 2307	35.46	VATable Sales	1,866.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.94	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	1,917.37	TOTAL SALES	2,014.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3140/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646717091438

Collection Ref. Code	: 1821-34-638-6	Premise Address	: NR. JLQ,TINGUB,MANDAUE CITY		
Account ID	: 6461020000-4				
Customer Name	: CARREON,NENITA C	TOTAL AMOUNT DUE	: 4,304.64	Overdue Bill	: 1
Meter Number	: MTR1100494				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64610200004 BC07/337.1/3140/0/21/03-13-2017/97 6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446113964108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869875

44610200006

Date : 03-13-2017

BC07/337.1/3160/0165962/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461020000-6

Collection Ref. Code : 1821-34-389-1

Customer Information----------

Name : MAGLINTE,JOSE A

Premise Address : UPPER,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128399	Pole No	:	0165962
Serial No	:	40096049	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2813
Period From	:	02-11-2017	Prev Rdg	:	2697
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	390	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.95
CURRENT BILL - MARCH 2017		1,192.44
TOTAL AMOUNT DUE		2,723.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,892.00

Your monthly electricity consumption chart

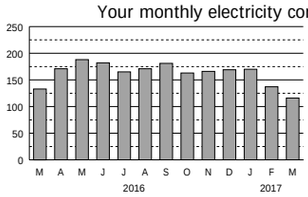

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.44		
Less : VAT	87.47		
Amount Net of VAT	1,104.97		
Less: BIR 2306	36.46		
BIR 2307	20.99	VATable Sales	1,104.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.52	VAT Zero Rated Sales	0.00
Add : VAT	87.47	VAT Amount	87.47
TOTAL AMOUNT DUE	1,134.99	TOTAL SALES	1,192.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3160/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446113964108

Collection Ref. Code	: 1821-34-389-1	Premise Address	: UPPER,TINGUB,MANDAUE CITY		
Account ID	: 4461020000-6				
Customer Name	: MAGLINTE,JOSE A	TOTAL AMOUNT DUE	: 2,723.32	Overdue Bill	: 1
Meter Number	: MTR1128399				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44610200006 BC07/337.1/3160/0/21/03-13-2017/97 6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945613147351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868735

94598100009

Date : 03-13-2017

BC07/337.1/3170/0165885/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459810000-9

Collection Ref. Code : 1809-95-782-6

Customer Information----------

Name : CABIQUE,ROMEO O.

Premise Address : INF. BP LUBRICANTS,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1125167	Pole No	:	0165885
Serial No	:	84400285	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6282
Period From	:	02-11-2017	Prev Rdg	:	5947
No of Days	:	28	Diff Rdg	:	335
Avg kWh/day	:	11.96	Registered	:	335
Conn Load	:	720	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,818.00	76.36
Sub-Total		108.56
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		424.62
CURRENT BILL - MARCH 2017		3,419.55
TOTAL AMOUNT DUE		7,237.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,890.00

Your monthly electricity consumption chart

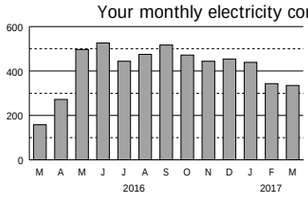

Avg Monthly Usage : 413.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,419.55		
Less : VAT	250.06		
Amount Net of VAT	3,169.49		
Less: BIR 2306	104.19		
BIR 2307	60.20	VATable Sales	3,169.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,005.10	VAT Zero Rated Sales	0.00
Add : VAT	250.06	VAT Amount	250.06
TOTAL AMOUNT DUE	3,255.16	TOTAL SALES	3,419.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3170/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945613147351

Collection Ref. Code	: 1809-95-782-6	Premise Address	: INF. BP LUBRICANTS,Mandaue City		
Account ID	: 9459810000-9				
Customer Name	: CABIQUE,ROMEO O.	TOTAL AMOUNT DUE	: 7,237.76	Overdue Bill	: 1
Meter Number	: MTR1125167				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94598100009 BC07/337.1/3170/0/21/03-13-2017/97 6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568694443406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862638

56830200004

Date : 03-13-2017

BC07/337.1/3180/0165885/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683020000-4

Collection Ref. Code : 1821-80-797-9

Customer Information----------

Name : CURAY,BONIFACIO

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016986	Pole No	:	0165885
Serial No	:	150729197	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6285
Period From	:	02-11-2017	Prev Rdg	:	6062
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	120	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,319.50	46.39
Sub-Total		67.83
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		282.32
CURRENT BILL - MARCH 2017		2,273.19
TOTAL AMOUNT DUE		4,592.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,320.00

Your monthly electricity consumption chart

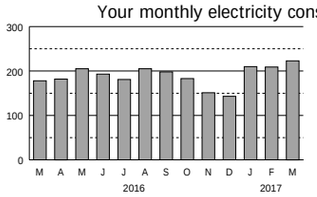

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.19		
Less : VAT	166.13		
Amount Net of VAT	2,107.06		
Less: BIR 2306	69.23		
BIR 2307	40.02	VATable Sales	2,107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.81	VAT Zero Rated Sales	0.00
Add : VAT	166.13	VAT Amount	166.13
TOTAL AMOUNT DUE	2,163.94	TOTAL SALES	2,273.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3180/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568694443406

Collection Ref. Code	: 1821-80-797-9	Premise Address	: TINGUB MANDAUE CITY		
Account ID	: 5683020000-4				
Customer Name	: CURAY,BONIFACIO	TOTAL AMOUNT DUE	: 4,592.88	Overdue Bill	: 1
Meter Number	: MTR1016986				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56830200004 BC07/337.1/3180/0/21/03-13-2017/97 6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912099500267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869390

91211151773

Date : 03-13-2017

BC07/337.1/3181/0165885/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121115177-3

Collection Ref. Code : 1849-52-278-2

Customer Information----------

Name : CURAY,RAQUEL PEKITPEKIT

Premise Address : TINGUB

TIN :

Metering Information----------

Meter No	:	MTR1100409	Pole No	:	0165885
Serial No	:	40050964	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1086
Period From	:	02-11-2017	Prev Rdg	:	1045
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 131.40
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.78
CURRENT BILL - MARCH 2017		266.02
TOTAL AMOUNT DUE		848.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 727.00

Your monthly electricity consumption chart

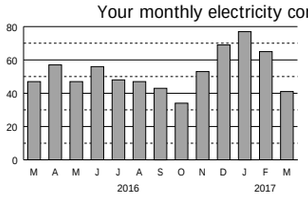

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.02		
Less : VAT	19.12		
Amount Net of VAT	246.90		
Less: BIR 2306	7.99		
BIR 2307	4.55	VATable Sales	246.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.36	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	253.48	TOTAL SALES	266.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3181/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912099500267

Collection Ref. Code	: 1849-52-278-2	Premise Address	: TINGUB		
Account ID	: 9121115177-3				
Customer Name	: CURAY,RAQUEL PEKITPEKIT	TOTAL AMOUNT DUE	: 848.80	Overdue Bill	: 1
Meter Number	: MTR1100409				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91211151773

BC07/337.1/3181/0/21/03-13-2017/97

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504137592923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864824

50410200005

Date : 03-13-2017

BC07/337.1/3190/1064334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041020000-5

Collection Ref. Code : 1819-89-134-8

Customer Information----------

Name : CANETE,MARCELINA M

Premise Address : COR. JLQ UPPER,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133959	Pole No	:	1064334
Serial No	:	40079313	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1655
Period From	:	02-11-2017	Prev Rdg	:	1577
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	614	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 81.77
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.78
CURRENT BILL - MARCH 2017		683.90
TOTAL AMOUNT DUE		1,664.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,683.00

Your monthly electricity consumption chart

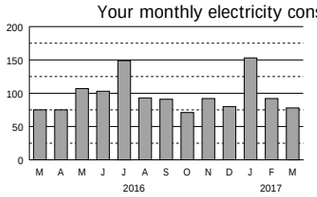

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.90		
Less : VAT	49.65		
Amount Net of VAT	634.25		
Less: BIR 2306	20.69		
BIR 2307	11.94	VATable Sales	634.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.62	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	651.27	TOTAL SALES	683.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3190/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504137592923

Collection Ref. Code	: 1819-89-134-8	Premise Address	: COR. JLQ UPPER,TINGUB,MANDAUE CITY		
Account ID	: 5041020000-5				
Customer Name	: CANETE,MARCELINA M	TOTAL AMOUNT DUE	: 1,664.52	Overdue Bill	: 1
Meter Number	: MTR1133959				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50410200005 BC07/337.1/3190/0/21/03-13-2017/97 6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782400531429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871449

78200200000

Date : 03-13-2017

BC07/337.1/3200/0165885/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820020000-0

Collection Ref. Code : 1819-58-137-3

Customer Information----------

Name : CAPUL,EUSEBIO G

Premise Address : CORNER JLQ, UPPER,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100393	Pole No	:	0165885
Serial No	:	40050956	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1535
Period From	:	02-11-2017	Prev Rdg	:	1471
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 98.58
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.91
CURRENT BILL - MARCH 2017		527.81
TOTAL AMOUNT DUE		1,153.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 723.00

Your monthly electricity consumption chart

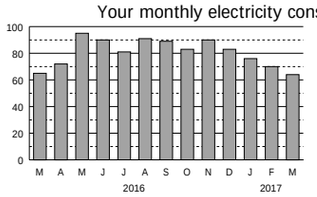

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.81		
Less : VAT	38.14		
Amount Net of VAT	489.67		
Less: BIR 2306	15.88		
BIR 2307	9.18	VATable Sales	489.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.61	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	502.75	TOTAL SALES	527.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3200/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782400531429

Collection Ref. Code	: 1819-58-137-3	Premise Address	: CORNER JLQ, UPPER,TINGUB,MANDAUE CITY
Account ID	: 7820020000-0		
Customer Name	: CAPUL,EUSEBIO G	TOTAL AMOUNT DUE	: 1,153.74 Overdue Bill : 1
Meter Number	: MTR1100393		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78200200000 BC07/337.1/3200/0/21/03-13-2017/97 6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983017968284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871856

98329100006

Date : 03-13-2017

BC07/337.1/3210/1064334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832910000-6

Collection Ref. Code : 1841-49-599-9

Customer Information----------

Name : REMEDIO,EMILIA D

Premise Address : SITIO PANAGHIUSA,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116449DS6	Pole No	:	1064334
Serial No	:	24188202	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15694
Period From	:	02-11-2017	Prev Rdg	:	15596
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	398	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 22.37
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.50
CURRENT BILL - MARCH 2017		945.04
TOTAL AMOUNT DUE		1,946.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,267.00

Your monthly electricity consumption chart

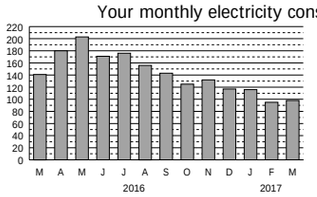

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.04		
Less : VAT	68.68		
Amount Net of VAT	876.36		
Less: BIR 2306	28.63		
BIR 2307	16.59	VATable Sales	876.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.14	VAT Zero Rated Sales	0.00
Add : VAT	68.68	VAT Amount	68.68
TOTAL AMOUNT DUE	899.82	TOTAL SALES	945.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3210/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983017968284

Collection Ref. Code	: 1841-49-599-9	Premise Address	: SITIO PANAGHIUSA,TINGUB,MANDAUE CITY		
Account ID	: 9832910000-6				
Customer Name	: REMEDIO,EMILIA D	TOTAL AMOUNT DUE	: 1,946.43	Overdue Bill	: 1
Meter Number	: 116449DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98329100006

BC07/337.1/3210/0/21/03-13-2017/97

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281292080815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871505

28184918416

Date : 03-13-2017

BC07/337.1/3222/1064334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818491841-6

Collection Ref. Code : 1853-63-854-4

Customer Information----------

Name : QUIJANO,AREOPAQUITO ALFECHE

Premise Address : UPPER TINGUB

TIN :

Metering Information----------

Meter No	:	555257 GS6	Pole No	:	1064334
Serial No	:	69875010	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4860
Period From	:	02-11-2017	Prev Rdg	:	4814
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	460	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.71
CURRENT BILL - MARCH 2017		290.24
TOTAL AMOUNT DUE		597.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 873.00

Your monthly electricity consumption chart

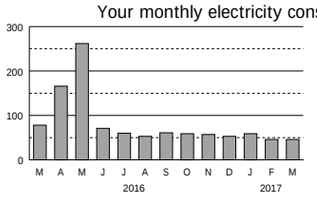

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.24		
Less : VAT	20.57		
Amount Net of VAT	269.67		
Less: BIR 2306	8.60		
BIR 2307	4.96	VATable Sales	269.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.11	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	276.68	TOTAL SALES	290.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3222/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281292080815

Collection Ref. Code	: 1853-63-854-4	Premise Address	: UPPER TINGUB		
Account ID	: 2818491841-6				
Customer Name	: QUIJANO,AREOPAQUITO ALFECHE	TOTAL AMOUNT DUE	: 597.25	Overdue Bill	: 1
Meter Number	: 555257 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28184918416

BC07/337.1/3222/0/21/03-13-2017/97

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686516453759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874933

68649100002

Date : 03-13-2017

BC07/337.1/3230/1027142/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864910000-2

Collection Ref. Code : 1841-27-992-7

Customer Information----------

Name : ALBANO,JEMAR R

Premise Address : UPPER,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	31667GS6	Pole No	:	1027142
Serial No	:	78088638	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6192
Period From	:	02-11-2017	Prev Rdg	:	6177
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	300	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 126.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.09
CURRENT BILL - MARCH 2017		15.55
TOTAL AMOUNT DUE		138.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 192.00

Your monthly electricity consumption chart

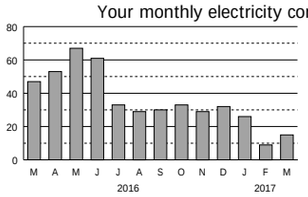

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.55		
Less : VAT	0.90		
Amount Net of VAT	14.65		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	14.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3230/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686516453759

Collection Ref. Code	: 1841-27-992-7	Premise Address	: UPPER,TINGUB,MANDAUE CITY		
Account ID	: 6864910000-2				
Customer Name	: ALBANO,JEMAR R	TOTAL AMOUNT DUE	: 138.77	Overdue Bill	: 2
Meter Number	: 31667GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68649100002 BC07/337.1/3230/0/21/03-13-2017/97 6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676709926583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867810

67610200007

Date : 03-13-2017

BC07/337.1/3290/0165864/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761020000-7

Collection Ref. Code : 1839-27-317-8

Customer Information----------

Name : QUIMQUE,CHRISTE G

Premise Address : UPPER,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100410	Pole No	:	0165864
Serial No	:	40049207	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2305
Period From	:	02-11-2017	Prev Rdg	:	2210
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	355	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 17.91
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.34
CURRENT BILL - MARCH 2017		920.54
TOTAL AMOUNT DUE		2,080.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,286.00

Your monthly electricity consumption chart

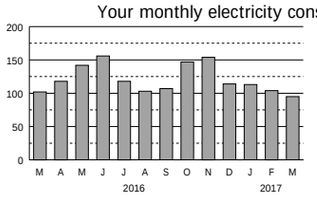

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.54		
Less : VAT	67.06		
Amount Net of VAT	853.48		
Less: BIR 2306	27.93		
BIR 2307	16.16	VATable Sales	853.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.39	VAT Zero Rated Sales	0.00
Add : VAT	67.06	VAT Amount	67.06
TOTAL AMOUNT DUE	876.45	TOTAL SALES	920.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3290/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676709926583

Collection Ref. Code	: 1839-27-317-8	Premise Address	: UPPER,TINGUB,MANDAUE CITY		
Account ID	: 6761020000-7				
Customer Name	: QUIMQUE,CHRISTE G	TOTAL AMOUNT DUE	: 2,080.76	Overdue Bill	: 1
Meter Number	: MTR1100410				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67610200007 BC07/337.1/3290/0/21/03-13-2017/97 6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334658103995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861881

3341020001

Date : 03-13-2017

BC07/337.1/3300/0165864/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341020000-1

Collection Ref. Code : 1819-93-140-4

Customer Information----------

Name : CAMACHO,IMELDA A

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100370	Pole No	:	0165864
Serial No	:	40051174	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3817
Period From	:	02-11-2017	Prev Rdg	:	3604
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	480	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		270.95
CURRENT BILL - MARCH 2017		2,182.88
TOTAL AMOUNT DUE		4,904.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 100.00

Your monthly electricity consumption chart

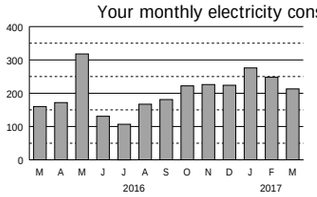

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.88		
Less : VAT	159.92		
Amount Net of VAT	2,022.96		
Less: BIR 2306	66.64		
BIR 2307	38.43	VATable Sales	2,022.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.89	VAT Zero Rated Sales	0.00
Add : VAT	159.92	VAT Amount	159.92
TOTAL AMOUNT DUE	2,077.81	TOTAL SALES	2,182.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3300/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334658103995

Collection Ref. Code	: 1819-93-140-4	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 3341020000-1				
Customer Name	: CAMACHO,IMELDA A	TOTAL AMOUNT DUE	: 4,904.58	Overdue Bill	: 1
Meter Number	: MTR1100370				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3341020001

BC07/337.1/3300/0/21/03-13-2017/97

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979394913251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869623

97992816054

Date : 03-13-2017

BC07/337.1/3305/1064334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799281605-4

Collection Ref. Code : 1863-98-275-2

Customer Information----------

Name : COMPUESTO,CATHERINE CAMACHO

Premise Address : TINGUB,MANDAUE CITY

TIN : 449-888-408-000

Metering Information----------

Meter No	:	MTR1156192	Pole No	:	1064334
Serial No	:	40081137	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1940
Period From	:	02-11-2017	Prev Rdg	:	1722
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,691.50	53.83
Sub-Total		74.78
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		277.06
CURRENT BILL - MARCH 2017		2,231.88
TOTAL AMOUNT DUE		4,923.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,996.00

Your monthly electricity consumption chart

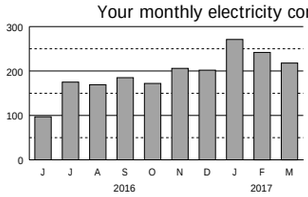

Avg Monthly Usage : 193.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.88		
Less : VAT	163.43		
Amount Net of VAT	2,068.45		
Less: BIR 2306	68.10		
BIR 2307	39.29	VATable Sales	2,068.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.06	VAT Zero Rated Sales	0.00
Add : VAT	163.43	VAT Amount	163.43
TOTAL AMOUNT DUE	2,124.49	TOTAL SALES	2,231.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3305/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979394913251

Collection Ref. Code	: 1863-98-275-2	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 9799281605-4				
Customer Name	: COMPUESTO,CATHERINE CAMACHO	TOTAL AMOUNT DUE	: 4,923.31	Overdue Bill	: 1
Meter Number	: MTR1156192				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97992816054

BC07/337.1/3305/0/21/03-13-2017/97

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742457019965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868570

74298100004

Date : 03-13-2017

BC07/337.1/3321/0165752/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429810000-4

Collection Ref. Code : 1845-42-233-3

Customer Information----------

Name : BALBERONA,FERNANDO P

Premise Address : LOT NO.944-B,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112325	Pole No	:	0165752
Serial No	:	40053900	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4647
Period From	:	02-11-2017	Prev Rdg	:	4384
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	236	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,855.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.7381/kWh	194.12
System Loss Charge	0.6693/kWh	176.03
Sub-Total		1,594.94
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		82.39
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		79.72
Transmission		5.86
System Loss		10.51
Distribution		90.90
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		335.81
CURRENT BILL - MARCH 2017		2,770.66
TOTAL AMOUNT DUE		5,625.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,970.00

Your monthly electricity consumption chart

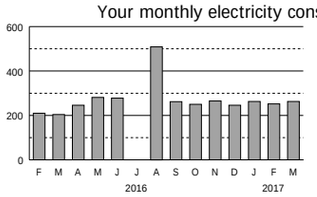

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.66		
Less : VAT	198.34		
Amount Net of VAT	2,572.32		
Less: BIR 2306	82.64		
BIR 2307	48.94	VATable Sales	2,572.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.74	VAT Zero Rated Sales	0.00
Add : VAT	198.34	VAT Amount	198.34
TOTAL AMOUNT DUE	2,639.08	TOTAL SALES	2,770.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3321/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742457019965

Collection Ref. Code	: 1845-42-233-3	Premise Address	: LOT NO.944-B,TINGUB,MANDAUE CITY		
Account ID	: 7429810000-4				
Customer Name	: BALBERONA,FERNANDO P	TOTAL AMOUNT DUE	: 5,625.97	Overdue Bill	: 1
Meter Number	: MTR1112325				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74298100004 BC07/337.1/3321/0/21/03-13-2017/97 6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836433872319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863380

83620200002

Date : 03-13-2017

BC07/337.1/3360/0165766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362020000-2

Collection Ref. Code : 1839-43-893-2

Customer Information----------

Name : PUNAY,ROMEO G

Premise Address : UPPER,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113312	Pole No	:	0165766
Serial No	:	40053205	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2583
Period From	:	02-11-2017	Prev Rdg	:	2448
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	569	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.49
CURRENT BILL - MARCH 2017		1,381.30
TOTAL AMOUNT DUE		2,915.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,492.00

Your monthly electricity consumption chart

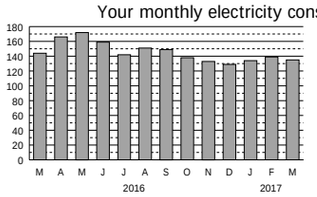

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.30		
Less : VAT	101.13		
Amount Net of VAT	1,280.17		
Less: BIR 2306	42.14		
BIR 2307	24.32	VATable Sales	1,280.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.71	VAT Zero Rated Sales	0.00
Add : VAT	101.13	VAT Amount	101.13
TOTAL AMOUNT DUE	1,314.84	TOTAL SALES	1,381.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3360/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836433872319

Collection Ref. Code	: 1839-43-893-2	Premise Address	: UPPER,TINGUB,MANDAUE CITY		
Account ID	: 8362020000-2				
Customer Name	: PUNAY,ROMEO G	TOTAL AMOUNT DUE	: 2,915.34	Overdue Bill	: 1
Meter Number	: MTR1113312				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83620200002 BC07/337.1/3360/0/21/03-13-2017/97 6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537945713376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863948

53739100005

Date : 03-13-2017

BC07/337.1/3390/0165773/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373910000-5

Collection Ref. Code : 1833-90-578-4

Customer Information----------

Name : SENO,ROLANDO S

Premise Address : TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101023	Pole No	:	0165773
Serial No	:	40052592	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11647
Period From	:	02-11-2017	Prev Rdg	:	11166
No of Days	:	28	Diff Rdg	:	481
Avg kWh/day	:	17.18	Registered	:	481
Conn Load	:	195	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,382.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,240.02
Transmission Charge	0.4094/kWh	196.92
System Loss Charge	0.6734/kWh	323.91
Sub-Total		2,760.85
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,383.00	127.66
Sub-Total		173.89
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		145.82
Transmission		5.94
System Loss		20.00
Distribution		165.75
Others		23.46
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		611.70
CURRENT BILL - MARCH 2017		4,927.73
TOTAL AMOUNT DUE		11,310.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,961.00

Your monthly electricity consumption chart

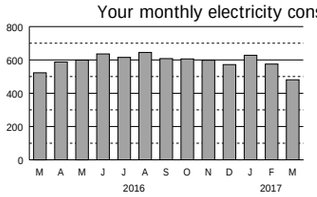

Avg Monthly Usage : 590.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,927.73		
Less : VAT	360.97		
Amount Net of VAT	4,566.76		
Less: BIR 2306	150.42		
BIR 2307	86.75	VATable Sales	4,566.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,329.59	VAT Zero Rated Sales	0.00
Add : VAT	360.97	VAT Amount	360.97
TOTAL AMOUNT DUE	4,690.56	TOTAL SALES	4,927.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3390/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537945713376

Collection Ref. Code	: 1833-90-578-4	Premise Address	: TINGUB, MANDAUE CITY		
Account ID	: 5373910000-5				
Customer Name	: SENO,ROLANDO S	TOTAL AMOUNT DUE	: 11,310.49	Overdue Bill	: 1
Meter Number	: MTR1101023				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53739100005 BC07/337.1/3390/0/21/03-13-2017/97 6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685292594615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874399

68520200004

Date : 03-13-2017

BC07/337.1/3480/0165703/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852020000-4

Collection Ref. Code : 1839-31-344-7

Customer Information----------

Name : CENIZA,TEODORO

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113333	Pole No	:	0165703
Serial No	:	40052043	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20423
Period From	:	02-11-2017	Prev Rdg	:	19467
No of Days	:	28	Diff Rdg	:	956
Avg kWh/day	:	34.14	Registered	:	956
Conn Load	:	105	Billed kWh	:	956

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,483.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,452.09
Transmission Charge	0.4094/kWh	391.39
System Loss Charge	0.6734/kWh	643.77
Sub-Total		5,487.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,673.57
Supply Charge	0.4118/kWh	393.68
Metering Charge	0.6989/kWh	668.15
	5.00/month	5.00
Sub-Total		2,740.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	91.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 11,483.50	229.67
Sub-Total		321.56
Government Charges		
Franchise Tax - Local		42.75
Value Added Tax		
Generation		289.81
Transmission		11.82
System Loss		39.72
Distribution		328.85
Others		43.72
Universal Charge		
Missionary Electrification	0.1561/kWh	149.23
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.54
Sub-Total		1,212.10
CURRENT BILL - MARCH 2017		9,761.31
TOTAL AMOUNT DUE		21,244.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 12,469.72

Your monthly electricity consumption chart

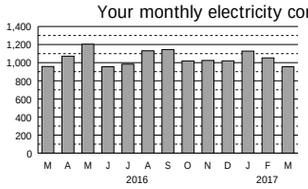

Avg Monthly Usage : 1,050.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,761.31		
Less : VAT	713.92		
Amount Net of VAT	9,047.39		
Less: BIR 2306	297.48		
BIR 2307	171.84	VATable Sales	9,047.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,578.07	VAT Zero Rated Sales	0.00
Add : VAT	713.92	VAT Amount	713.92
TOTAL AMOUNT DUE	9,291.99	TOTAL SALES	9,761.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3480/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685292594615

Collection Ref. Code	: 1839-31-344-7	Premise Address	: TINGUB MANDAUE CITY		
Account ID	: 6852020000-4				
Customer Name	: CENIZA,TEODORO	TOTAL AMOUNT DUE	: 21,244.62	Overdue Bill	: 1
Meter Number	: MTR1113333				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68520200004 BC07/337.1/3480/0/21/03-13-2017/97 6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647126464577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871076

64739100002

Date : 03-13-2017

BC07/337.1/3570/0165703/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473910000-2

Collection Ref. Code : 1833-91-056-7

Customer Information----------

Name : CAPAROSO,ROSARIO T

Premise Address : TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115292	Pole No	:	0165703
Serial No	:	40048146	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4139
Period From	:	02-11-2017	Prev Rdg	:	3934
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,353.50	47.07
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		260.12
CURRENT BILL - MARCH 2017		2,095.12
TOTAL AMOUNT DUE		4,448.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,403.00

Your monthly electricity consumption chart

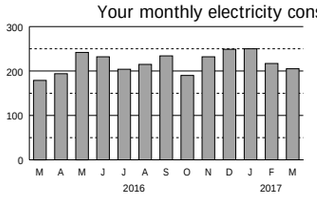

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.12		
Less : VAT	153.29		
Amount Net of VAT	1,941.83		
Less: BIR 2306	63.87		
BIR 2307	36.88	VATable Sales	1,941.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.08	VAT Zero Rated Sales	0.00
Add : VAT	153.29	VAT Amount	153.29
TOTAL AMOUNT DUE	1,994.37	TOTAL SALES	2,095.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3570/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647126464577

Collection Ref. Code	: 1833-91-056-7	Premise Address	: TINGUB, MANDAUE CITY		
Account ID	: 6473910000-2				
Customer Name	: CAPAROSO,ROSARIO T	TOTAL AMOUNT DUE	: 4,448.69	Overdue Bill	: 1
Meter Number	: MTR1115292				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64739100002 BC07/337.1/3570/0/21/03-13-2017/97 6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681521313321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871802

68130898312

Date : 03-13-2017

BC07/337.1/3611/0196114/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813089831-2

Collection Ref. Code : 1857-50-977-3

Customer Information----------

Name : ELTAGUNDE,CHARLYNA GIMARINO

Premise Address : UPPER TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008108 EFS6	Pole No	:	0196114
Serial No	:	121428828	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3425
Period From	:	02-11-2017	Prev Rdg	:	3356
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	214	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 106.62
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.33
CURRENT BILL - MARCH 2017		568.17
TOTAL AMOUNT DUE		1,221.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 750.00

Your monthly electricity consumption chart

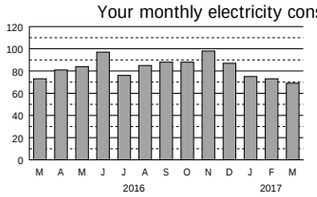

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.17		
Less : VAT	41.00		
Amount Net of VAT	527.17		
Less: BIR 2306	17.08		
BIR 2307	9.89	VATable Sales	527.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.20	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	541.20	TOTAL SALES	568.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3611/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681521313321

Collection Ref. Code	: 1857-50-977-3	Premise Address	: UPPER TINGUB,MANDAUE CITY		
Account ID	: 6813089831-2				
Customer Name	: ELTAGUNDE,CHARLYNA GIMARINO	TOTAL AMOUNT DUE	: 1,221.80	Overdue Bill	: 1
Meter Number	: 008108 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68130898312

BC07/337.1/3611/0/21/03-13-2017/97

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012331630300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870246

01228726400

Date : 03-13-2017

BC07/337.1/3622/0196114/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122872640-0

Collection Ref. Code : 1861-84-683-5

Customer Information----------

Name : SAGRANADA,JASON CORNELIO

Premise Address : UPPER TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114712	Pole No	:	0196114
Serial No	:	40052741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	657
Period From	:	02-11-2017	Prev Rdg	:	622
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	244	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 147.01
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.85
CURRENT BILL - MARCH 2017		189.88
TOTAL AMOUNT DUE		490.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 325.00

Your monthly electricity consumption chart

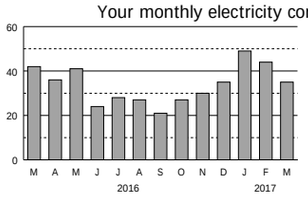

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.88		
Less : VAT	13.38		
Amount Net of VAT	176.50		
Less: BIR 2306	5.58		
BIR 2307	3.20	VATable Sales	176.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.72	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	181.10	TOTAL SALES	189.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3622/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012331630300

Collection Ref. Code	: 1861-84-683-5	Premise Address	: UPPER TINGUB,MANDAUE CITY		
Account ID	: 0122872640-0				
Customer Name	: SAGRANADA,JASON CORNELIO	TOTAL AMOUNT DUE	: 490.62	Overdue Bill	: 1
Meter Number	: MTR1114712				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01228726400

BC07/337.1/3622/0/21/03-13-2017/97

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209983522201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866782

20983000009

Date : 03-13-2017

BC07/337.1/3640/1071463/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098300000-9

Collection Ref. Code : 1841-28-653-2

Customer Information----------

Name : CAMACHO,IMELDA APAO

Premise Address : TINGUB ELEM. ROAD,UPPER TINGUB

TIN :

Metering Information----------

Meter No	:	500468 GS6	Pole No	:	1071463
Serial No	:	52247917	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10853
Period From	:	02-11-2017	Prev Rdg	:	10781
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	614	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 77.31
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.68
CURRENT BILL - MARCH 2017		629.64
TOTAL AMOUNT DUE		1,446.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 875.00

Your monthly electricity consumption chart

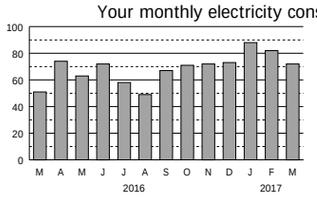

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.64		
Less : VAT	45.66		
Amount Net of VAT	583.98		
Less: BIR 2306	19.04		
BIR 2307	10.99	VATable Sales	583.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.95	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	599.61	TOTAL SALES	629.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3640/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209983522201

Collection Ref. Code	: 1841-28-653-2	Premise Address	: TINGUB ELEM. ROAD,UPPER TINGUB		
Account ID	: 2098300000-9				
Customer Name	: CAMACHO,IMELDA APAO	TOTAL AMOUNT DUE	: 1,446.20	Overdue Bill	: 1
Meter Number	: 500468 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20983000009

BC07/337.1/3640/0/21/03-13-2017/97

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773479402397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865351

77368100002

Date : 03-13-2017

BC07/337.1/3790/0196163/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736810000-2

Collection Ref. Code : 1823-32-323-5

Customer Information----------

Name : PAPAYA,TEODORO

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100341	Pole No	:	0196163
Serial No	:	40051026	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7564
Period From	:	02-11-2017	Prev Rdg	:	7250
No of Days	:	28	Diff Rdg	:	314
Avg kWh/day	:	11.21	Registered	:	314
Conn Load	:	100	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,809.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,462.30
Transmission Charge	0.4094/kWh	128.55
System Loss Charge	0.6734/kWh	211.45
Sub-Total		1,802.30
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,809.00	76.18
Sub-Total		106.36
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		95.19
Transmission		3.88
System Loss		13.06
Distribution		108.41
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		398.64
CURRENT BILL - MARCH 2017		3,210.75
TOTAL AMOUNT DUE		7,019.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,051.00

Your monthly electricity consumption chart

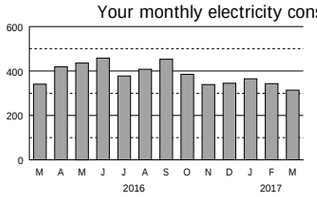

Avg Monthly Usage : 383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.75		
Less : VAT	234.99		
Amount Net of VAT	2,975.76		
Less: BIR 2306	97.91		
BIR 2307	56.52	VATable Sales	2,975.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,821.33	VAT Zero Rated Sales	0.00
Add : VAT	234.99	VAT Amount	234.99
TOTAL AMOUNT DUE	3,056.32	TOTAL SALES	3,210.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3790/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773479402397

Collection Ref. Code	: 1823-32-323-5	Premise Address	: TINGUB MANDAUE CITY		
Account ID	: 7736810000-2				
Customer Name	: PAPAYA,TEODORO	TOTAL AMOUNT DUE	: 7,019.78	Overdue Bill	: 1
Meter Number	: MTR1100341				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77368100002 BC07/337.1/3790/0/21/03-13-2017/97 6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143898388123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867577

14309100007

Date : 03-13-2017

BC07/337.1/3880/0196436/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430910000-7

Collection Ref. Code : 1833-31-746-7

Customer Information----------

Name : LUCHAVEZ,EDUARDO S

Premise Address : TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296570SS6	Pole No	:	0196436
Serial No	:	29433856	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	56400
Period From	:	02-11-2017	Prev Rdg	:	56032
No of Days	:	28	Diff Rdg	:	368
Avg kWh/day	:	13.14	Registered	:	368
Conn Load	:	150	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,454.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,454.50	89.09
Sub-Total		124.46
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		467.08
CURRENT BILL - MARCH 2017		3,761.75
TOTAL AMOUNT DUE		8,216.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,820.00

Your monthly electricity consumption chart

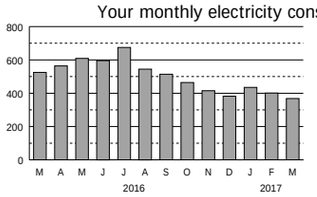

Avg Monthly Usage : 499.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,761.75		
Less : VAT	275.29		
Amount Net of VAT	3,486.46		
Less: BIR 2306	114.72		
BIR 2307	66.22	VATable Sales	3,486.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,305.52	VAT Zero Rated Sales	0.00
Add : VAT	275.29	VAT Amount	275.29
TOTAL AMOUNT DUE	3,580.81	TOTAL SALES	3,761.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3880/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143898388123

Collection Ref. Code	: 1833-31-746-7	Premise Address	: TINGUB, MANDAUE CITY		
Account ID	: 1430910000-7				
Customer Name	: LUCHAVEZ,EDUARDO S	TOTAL AMOUNT DUE	: 8,216.00	Overdue Bill	: 1
Meter Number	: 296570SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14309100007 BC07/337.1/3880/0/21/03-13-2017/97 6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544356879466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868352

5447907667

Date : 03-13-2017

BC07/337.1/3881/0196436/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447907667-8

Collection Ref. Code : 1849-86-566-3

Customer Information----------

Name : CASTRO,EDWIN RICANA

Premise Address : TINGUB

TIN :

Metering Information----------

Meter No	:	502402 GS6	Pole No	:	0196436
Serial No	:	67728341	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9535
Period From	:	02-11-2017	Prev Rdg	:	9448
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	495	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		- 48.00
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.07
CURRENT BILL - MARCH 2017		809.37
TOTAL AMOUNT DUE		2,175.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,750.00

Your monthly electricity consumption chart

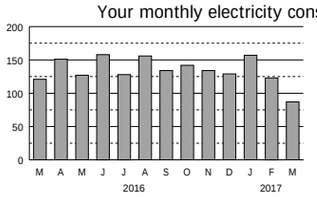

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.37		
Less : VAT	59.09		
Amount Net of VAT	750.28		
Less: BIR 2306	24.62		
BIR 2307	14.18	VATable Sales	750.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.48	VAT Zero Rated Sales	0.00
Add : VAT	59.09	VAT Amount	59.09
TOTAL AMOUNT DUE	770.57	TOTAL SALES	809.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3881/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544356879466

Collection Ref. Code	: 1849-86-566-3	Premise Address	: TINGUB		
Account ID	: 5447907667-8				
Customer Name	: CASTRO,EDWIN RICANA	TOTAL AMOUNT DUE	: 2,175.99	Overdue Bill	: 1
Meter Number	: 502402 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5447907667 BC07/337.1/3881/0/21/03-13-2017/97 6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336609583800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864081

33606980416

Date : 03-13-2017

BC07/337.1/3959/0304363/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360698041-6

Collection Ref. Code : 1859-83-506-6

Customer Information----------

Name : HSIA,ROGER JAO

Premise Address : M5 TABOK ROAD,TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041602	Pole No	:	0304363
Serial No	:	121760137	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6337
Period From	:	02-11-2017	Prev Rdg	:	6121
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	3900	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		72.21
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		274.29
CURRENT BILL - MARCH 2017		2,209.33
TOTAL AMOUNT DUE		4,781.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,800.00

Your monthly electricity consumption chart

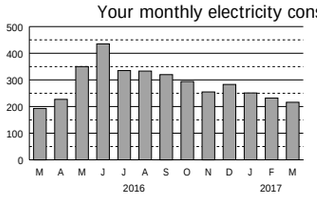

Avg Monthly Usage : 286.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.33		
Less : VAT	161.71		
Amount Net of VAT	2,047.62		
Less: BIR 2306	67.37		
BIR 2307	38.89	VATable Sales	2,047.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.36	VAT Zero Rated Sales	0.00
Add : VAT	161.71	VAT Amount	161.71
TOTAL AMOUNT DUE	2,103.07	TOTAL SALES	2,209.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/3959/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336609583800

Collection Ref. Code	: 1859-83-506-6	Premise Address	: M5 TABOK ROAD,TINGUB, MANDAUE CITY		
Account ID	: 3360698041-6				
Customer Name	: HSIA,ROGER JAO	TOTAL AMOUNT DUE	: 4,781.89	Overdue Bill	: 1
Meter Number	: MTR1041602				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33606980416

BC07/337.1/3959/0/21/03-13-2017/97

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800124713525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861534

80032700355

Date : 03-13-2017

BC07/337.1/4161/0196380/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003270035-5

Collection Ref. Code : 1849-34-047-1

Customer Information----------

Name : PANTALEON,DONALD CANDELASA

Premise Address : UPPER

TIN : 251-522-138-000

Metering Information----------

Meter No	:	MTR1100441	Pole No	:	0196380
Serial No	:	40049161	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2376
Period From	:	02-11-2017	Prev Rdg	:	2264
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	364	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		69.15
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.53
CURRENT BILL - MARCH 2017		1,184.00
TOTAL AMOUNT DUE		2,603.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 1,500.00

Your monthly electricity consumption chart

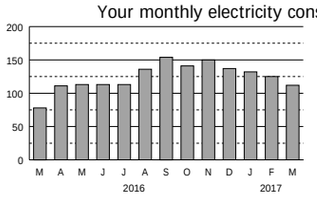

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.00		
Less : VAT	87.97		
Amount Net of VAT	1,096.03		
Less: BIR 2306	36.66		
BIR 2307	20.85	VATable Sales	1,096.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.52	VAT Zero Rated Sales	0.00
Add : VAT	87.97	VAT Amount	87.97
TOTAL AMOUNT DUE	1,126.49	TOTAL SALES	1,184.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4161/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800124713525

Collection Ref. Code	: 1849-34-047-1	Premise Address	: UPPER		
Account ID	: 8003270035-5				
Customer Name	: PANTALEON,DONALD CANDELASA	TOTAL AMOUNT DUE	: 2,603.51	Overdue Bill	: 1
Meter Number	: MTR1100441				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80032700355 BC07/337.1/4161/0/21/03-13-2017/97 6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443852924454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868242

44389100007

Date : 03-13-2017

BC07/337.1/4170/0196373/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438910000-7

Collection Ref. Code : 1841-63-608-8

Customer Information----------

Name : SANCHEZ,RICKY M

Premise Address : UPPER TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116612	Pole No	:	0196373
Serial No	:	40051968	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1631
Period From	:	02-11-2017	Prev Rdg	:	1554
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	160	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		- 63.33
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.80
CURRENT BILL - MARCH 2017		694.76
TOTAL AMOUNT DUE		1,836.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 696.00

Your monthly electricity consumption chart

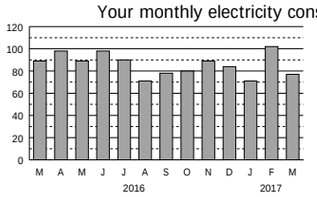

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.76		
Less : VAT	51.10		
Amount Net of VAT	643.66		
Less: BIR 2306	21.29		
BIR 2307	12.14	VATable Sales	643.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.23	VAT Zero Rated Sales	0.00
Add : VAT	51.10	VAT Amount	51.10
TOTAL AMOUNT DUE	661.33	TOTAL SALES	694.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4170/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443852924454

Collection Ref. Code	: 1841-63-608-8	Premise Address	: UPPER TINGUB,MANDAUE CITY		
Account ID	: 4438910000-7				
Customer Name	: SANCHEZ,RICKY M	TOTAL AMOUNT DUE	: 1,836.84	Overdue Bill	: 1
Meter Number	: MTR1116612				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44389100007 BC07/337.1/4170/0/21/03-13-2017/97 6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102524445672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862546

10279100001

Date : 03-13-2017

BC07/337.1/4200/0196380/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027910000-1

Collection Ref. Code : 1829-37-053-7

Customer Information----------

Name : DATAN,ASUNCION J

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100440	Pole No	:	0196380
Serial No	:	40049176	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7796
Period From	:	02-11-2017	Prev Rdg	:	7253
No of Days	:	28	Diff Rdg	:	543
Avg kWh/day	:	19.39	Registered	:	543
Conn Load	:	200	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,415.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,528.75
Transmission Charge	0.4094/kWh	222.30
System Loss Charge	0.6734/kWh	365.66
Sub-Total		3,116.71
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,415.00	128.30
Sub-Total		180.49
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		164.62
Transmission		6.71
System Loss		22.56
Distribution		187.04
Others		24.57
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		688.46
CURRENT BILL - MARCH 2017		5,544.35
TOTAL AMOUNT DUE		11,959.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 5,895.00

Your monthly electricity consumption chart

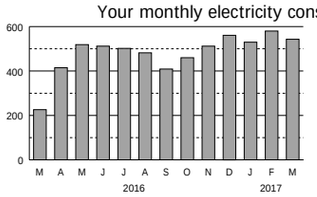

Avg Monthly Usage : 480.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,544.35		
Less : VAT	405.50		
Amount Net of VAT	5,138.85		
Less: BIR 2306	168.96		
BIR 2307	97.60	VATable Sales	5,138.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,872.29	VAT Zero Rated Sales	0.00
Add : VAT	405.50	VAT Amount	405.50
TOTAL AMOUNT DUE	5,277.79	TOTAL SALES	5,544.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4200/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102524445672

Collection Ref. Code	: 1829-37-053-7	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 1027910000-1				
Customer Name	: DATAN,ASUNCION J	TOTAL AMOUNT DUE	: 11,959.37	Overdue Bill	: 1
Meter Number	: MTR1100440				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10279100001 BC07/337.1/4200/0/21/03-13-2017/97 6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401472292651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862098

40199100005

Date : 03-13-2017

BC07/337.1/4210/0196380/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019910000-5

Collection Ref. Code : 1819-31-380-8

Customer Information----------

Name : PATAYAN,ARSENIO S.

Premise Address : NR. CADIZ,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099800	Pole No	:	0196380
Serial No	:	40072103	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1392
Period From	:	02-11-2017	Prev Rdg	:	1328
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	424	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 99.31
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.82
CURRENT BILL - MARCH 2017		526.99
TOTAL AMOUNT DUE		1,116.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 846.00

Your monthly electricity consumption chart

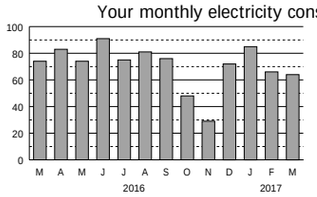

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.99		
Less : VAT	38.05		
Amount Net of VAT	488.94		
Less: BIR 2306	15.85		
BIR 2307	9.17	VATable Sales	488.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.92	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	501.97	TOTAL SALES	526.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4210/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401472292651

Collection Ref. Code	: 1819-31-380-8	Premise Address	: NR. CADIZ,TINGUB,MANDAUE CITY
Account ID	: 4019910000-5		
Customer Name	: PATAYAN,ARSENIO S.	TOTAL AMOUNT DUE	: 1,116.24
Meter Number	: MTR1099800		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40199100005 BC07/337.1/4210/0/21/03-13-2017/97 6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134431980460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13489100001

1008861712

Date : 03-13-2017

BC07/337.1/4240/0196394/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348910000-1

Collection Ref. Code : 1837-79-131-7

Customer Information----------

Name : JAYME,ABITO

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169458	Pole No	:	0196394
Serial No	:	40080936	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	818
Period From	:	02-11-2017	Prev Rdg	:	704
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.91
CURRENT BILL - MARCH 2017		1,167.39
TOTAL AMOUNT DUE		2,467.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,268.00

Your monthly electricity consumption chart

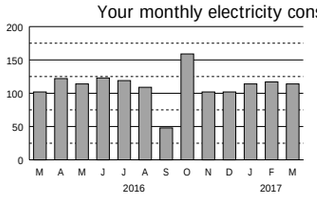

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.39		
Less : VAT	85.49		
Amount Net of VAT	1,081.90		
Less: BIR 2306	35.62		
BIR 2307	20.55	VATable Sales	1,081.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.73	VAT Zero Rated Sales	0.00
Add : VAT	85.49	VAT Amount	85.49
TOTAL AMOUNT DUE	1,111.22	TOTAL SALES	1,167.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4240/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134431980460

Collection Ref. Code	: 1837-79-131-7	Premise Address	: TINGUB MANDAUE CITY		
Account ID	: 1348910000-1				
Customer Name	: JAYME,ABITO	TOTAL AMOUNT DUE	: 2,467.45	Overdue Bill	: 1
Meter Number	: MTR1169458				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13489100001

BC07/337.1/4240/0/21/03-13-2017/97

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906578869574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865331

90620200007

Date : 03-13-2017

BC07/337.1/4330/0300500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062020000-7

Collection Ref. Code : 1839-69-011-9

Customer Information----------

Name : ALCORDO,NORBERTO (M-4) T

Premise Address : TINGUB,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098815	Pole No	:	0300500
Serial No	:	84447299	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9201
Period From	:	02-11-2017	Prev Rdg	:	8760
No of Days	:	28	Diff Rdg	:	441
Avg kWh/day	:	15.75	Registered	:	441
Conn Load	:	390	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,303.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,053.74
Transmission Charge	0.4094/kWh	180.55
System Loss Charge	0.6734/kWh	296.97
Sub-Total		2,531.26
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,304.00	126.08
Sub-Total		168.47
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		133.70
Transmission		5.45
System Loss		18.33
Distribution		152.02
Others		22.60
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		562.02
CURRENT BILL - MARCH 2017		4,528.57
TOTAL AMOUNT DUE		10,832.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 8,000.00

Your monthly electricity consumption chart

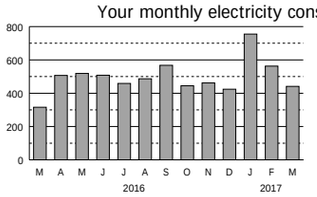

Avg Monthly Usage : 496.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,528.57		
Less : VAT	332.10		
Amount Net of VAT	4,196.47		
Less: BIR 2306	138.40		
BIR 2307	79.73	VATable Sales	4,196.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,978.34	VAT Zero Rated Sales	0.00
Add : VAT	332.10	VAT Amount	332.10
TOTAL AMOUNT DUE	4,310.44	TOTAL SALES	4,528.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4330/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906578869574

Collection Ref. Code	: 1839-69-011-9	Premise Address	: TINGUB,TINGUB,MANDAUE CITY		
Account ID	: 9062020000-7				
Customer Name	: ALCORDO,NORBERTO (M-4) T	TOTAL AMOUNT DUE	: 10,832.43	Overdue Bill	: 1
Meter Number	: MTR1098815				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90620200007 BC07/337.1/4330/0/21/03-13-2017/97 6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517870811260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51749100007

1008873596

Date : 03-13-2017

BC07/337.1/4380/1047205/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174910000-7

Collection Ref. Code : 1839-91-230-8

Customer Information----------

Name : ANTOLIJAO,RODRIGO C

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101028	Pole No	:	1047205
Serial No	:	40048680	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3544
Period From	:	02-11-2017	Prev Rdg	:	3393
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	313	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		48.87
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.74
CURRENT BILL - MARCH 2017		1,544.37
TOTAL AMOUNT DUE		3,261.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,010.00

Your monthly electricity consumption chart

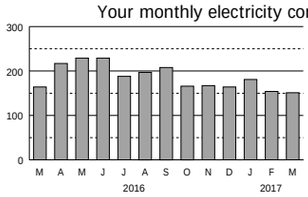

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.37		
Less : VAT	113.05		
Amount Net of VAT	1,431.32		
Less: BIR 2306	47.11		
BIR 2307	27.19	VATable Sales	1,431.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.02	VAT Zero Rated Sales	0.00
Add : VAT	113.05	VAT Amount	113.05
TOTAL AMOUNT DUE	1,470.07	TOTAL SALES	1,544.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4380/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517870811260

Collection Ref. Code	: 1839-91-230-8	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 5174910000-7				
Customer Name	: ANTOLIJAO,RODRIGO C	TOTAL AMOUNT DUE	: 3,261.92	Overdue Bill	: 1
Meter Number	: MTR1101028				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51749100007 BC07/337.1/4380/0/21/03-13-2017/97 6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071338604675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864284

07179100008

Date : 03-13-2017

BC07/337.1/4390/0300451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717910000-8

Collection Ref. Code : 1829-31-926-4

Customer Information----------

Name : ANTOLIJAO,ROLANDO C

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133942	Pole No	:	0300451
Serial No	:	40076252	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2982
Period From	:	02-11-2017	Prev Rdg	:	2842
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.14
CURRENT BILL - MARCH 2017		1,435.27
TOTAL AMOUNT DUE		3,160.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,902.00

Your monthly electricity consumption chart

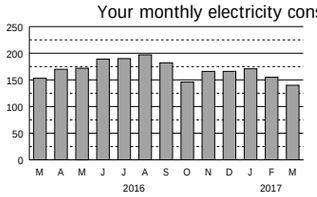

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.27		
Less : VAT	105.16		
Amount Net of VAT	1,330.11		
Less: BIR 2306	43.83		
BIR 2307	25.27	VATable Sales	1,330.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.01	VAT Zero Rated Sales	0.00
Add : VAT	105.16	VAT Amount	105.16
TOTAL AMOUNT DUE	1,366.17	TOTAL SALES	1,435.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4390/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071338604675

Collection Ref. Code	: 1829-31-926-4	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 0717910000-8				
Customer Name	: ANTOLIJAO,ROLANDO C	TOTAL AMOUNT DUE	: 3,160.90	Overdue Bill	: 1
Meter Number	: MTR1133942				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07179100008

BC07/337.1/4390/0/21/03-13-2017/97

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104999253936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864274

10489100007

Date : 03-13-2017

BC07/337.1/4400/0300451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048910000-7

Collection Ref. Code : 1829-60-269-1

Customer Information----------

Name : ANTOLIHAO,MARIETTA A

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101029	Pole No	:	0300451
Serial No	:	40052621	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2396
Period From	:	02-11-2017	Prev Rdg	:	2285
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.25
CURRENT BILL - MARCH 2017		1,138.11
TOTAL AMOUNT DUE		2,460.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,315.00

Your monthly electricity consumption chart

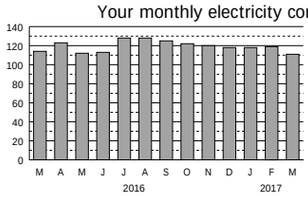

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.11		
Less : VAT	83.39		
Amount Net of VAT	1,054.72		
Less: BIR 2306	34.74		
BIR 2307	20.04	VATable Sales	1,054.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.94	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,083.33	TOTAL SALES	1,138.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4400/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104999253936

Collection Ref. Code	: 1829-60-269-1	Premise Address	: TINGUB,MANDAUE CITY		
Account ID	: 1048910000-7				
Customer Name	: ANTOLIHAO,MARIETTA A	TOTAL AMOUNT DUE	: 2,460.98	Overdue Bill	: 1
Meter Number	: MTR1101029				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10489100007 BC07/337.1/4400/0/21/03-13-2017/97 6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480401946391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870243

48069100005

Date : 03-13-2017

BC07/337.1/4490/0300472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806910000-5

Collection Ref. Code : 1835-79-983-3

Customer Information----------

Name : DABON,JEROME B

Premise Address : TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100402	Pole No	:	0300472
Serial No	:	40070658	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1286
Period From	:	02-11-2017	Prev Rdg	:	1223
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	170	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 92.14
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.40
CURRENT BILL - MARCH 2017		525.12
TOTAL AMOUNT DUE		1,386.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 700.00

Your monthly electricity consumption chart

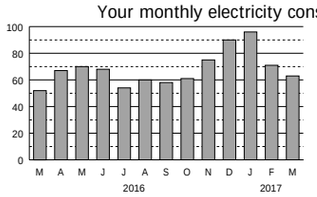

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.12		
Less : VAT	38.11		
Amount Net of VAT	487.01		
Less: BIR 2306	15.87		
BIR 2307	9.14	VATable Sales	487.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.00	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	500.11	TOTAL SALES	525.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4490/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480401946391

Collection Ref. Code	: 1835-79-983-3	Premise Address	: TINGUB, MANDAUE CITY		
Account ID	: 4806910000-5				
Customer Name	: DABON,JEROME B	TOTAL AMOUNT DUE	: 1,386.51	Overdue Bill	: 1
Meter Number	: MTR1100402				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48069100005 BC07/337.1/4490/0/21/03-13-2017/97 6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950565513435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861024

95099100000

Date : 03-13-2017

BC07/337.1/4510/0347521/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509910000-0

Collection Ref. Code : 1819-22-014-1

Customer Information----------

Name : CHING,WILSON S.

Premise Address : NR. CADIZ STEEL,TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003758	Pole No	:	0347521
Serial No	:	121518985	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10770
Period From	:	02-11-2017	Prev Rdg	:	10712
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	554	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		- 120.00
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.40
CURRENT BILL - MARCH 2017		446.27
TOTAL AMOUNT DUE		2,004.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,489.00

Your monthly electricity consumption chart

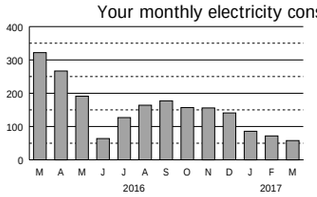

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.27		
Less : VAT	32.84		
Amount Net of VAT	413.43		
Less: BIR 2306	13.69		
BIR 2307	7.72	VATable Sales	413.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.02	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	424.86	TOTAL SALES	446.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4510/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950565513435

Collection Ref. Code	: 1819-22-014-1	Premise Address	: NR. CADIZ STEEL,TINGUB,MANDAUE CITY
Account ID	: 9509910000-0		
Customer Name	: CHING,WILSON S.	TOTAL AMOUNT DUE	: 2,004.41 Overdue Bill : 2
Meter Number	: MTR1003758		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95099100000

BC07/337.1/4510/0/21/03-13-2017/97

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202132297964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862938

20229100001

Date : 03-13-2017

BC07/337.1/4540/0347661/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022910000-1

Collection Ref. Code : 1813-73-119-5

Customer Information----------

Name : JUDILLA,CLAUDIO NAYA

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100416	Pole No	:	0347661
Serial No	:	40051200	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2113
Period From	:	02-11-2017	Prev Rdg	:	2016
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		- 17.67
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.82
CURRENT BILL - MARCH 2017		940.45
TOTAL AMOUNT DUE		2,154.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,324.00

Your monthly electricity consumption chart

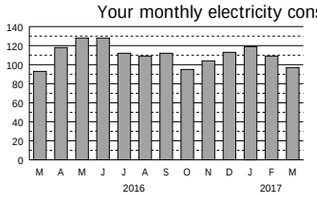

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.45		
Less : VAT	68.50		
Amount Net of VAT	871.95		
Less: BIR 2306	28.53		
BIR 2307	16.51	VATable Sales	871.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.91	VAT Zero Rated Sales	0.00
Add : VAT	68.50	VAT Amount	68.50
TOTAL AMOUNT DUE	895.41	TOTAL SALES	940.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4540/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202132297964

Collection Ref. Code	: 1813-73-119-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2022910000-1				
Customer Name	: JUDILLA,CLAUDIO NAYA	TOTAL AMOUNT DUE	: 2,154.85	Overdue Bill	: 1
Meter Number	: MTR1100416				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20229100001 BC07/337.1/4540/0/21/03-13-2017/97 6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206373111919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865544

20678100007

Date : 03-13-2017

BC07/337.1/4560/0347703/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067810000-7

Collection Ref. Code : 1823-73-647-5

Customer Information----------

Name : ALMACIN,ANNABELLA CENIZA

Premise Address : TINGUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100415	Pole No	:	0347703
Serial No	:	40051201	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8015
Period From	:	02-11-2017	Prev Rdg	:	7709
No of Days	:	28	Diff Rdg	:	306
Avg kWh/day	:	10.93	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,169.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,169.50	63.39
Sub-Total		92.80
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		387.14
CURRENT BILL - MARCH 2017		3,116.87
TOTAL AMOUNT DUE		6,286.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,990.00

Your monthly electricity consumption chart

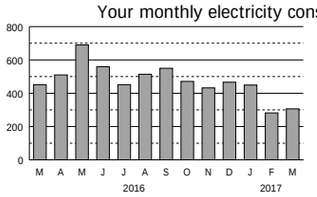

Avg Monthly Usage : 471.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.87		
Less : VAT	227.71		
Amount Net of VAT	2,889.16		
Less: BIR 2306	94.89		
BIR 2307	54.87	VATable Sales	2,889.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,739.40	VAT Zero Rated Sales	0.00
Add : VAT	227.71	VAT Amount	227.71
TOTAL AMOUNT DUE	2,967.11	TOTAL SALES	3,116.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4560/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206373111919

Collection Ref. Code	: 1823-73-647-5	Premise Address	: TINGUB MANDAUE CITY		
Account ID	: 2067810000-7				
Customer Name	: ALMACIN,ANNABELLA CENIZA	TOTAL AMOUNT DUE	: 6,286.26	Overdue Bill	: 1
Meter Number	: MTR1100415				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20678100007

BC07/337.1/4560/0/21/03-13-2017/97

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836561252492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83668100007

BILLING STATEMENT

1008863265

Date : 03-13-2017

BC07/337.1/4570/0347703/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366810000-7

Collection Ref. Code : 1831-61-536-3

Customer Information----------

Name : ASIS,FLORDELINA C

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101091	Pole No	:	0347703
Serial No	:	40050239	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5641
Period From	:	02-11-2017	Prev Rdg	:	5404
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	90	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		74.28
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		300.26
CURRENT BILL - MARCH 2017		2,418.01
TOTAL AMOUNT DUE		4,993.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

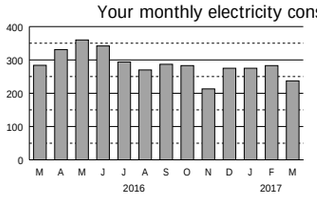

Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.01		
Less : VAT	176.77		
Amount Net of VAT	2,241.24		
Less: BIR 2306	73.65		
BIR 2307	42.57	VATable Sales	2,241.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.02	VAT Zero Rated Sales	0.00
Add : VAT	176.77	VAT Amount	176.77
TOTAL AMOUNT DUE	2,301.79	TOTAL SALES	2,418.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4570/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836561252492

Collection Ref. Code	: 1831-61-536-3	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8366810000-7				
Customer Name	: ASIS,FLORDELINA C	TOTAL AMOUNT DUE	: 4,993.16	Overdue Bill	: 1
Meter Number	: MTR1101091				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83668100007 BC07/337.1/4570/0/21/03-13-2017/97 6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383173394178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872807

38368100004

Date : 03-13-2017

BC07/337.1/4590/0347724/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836810000-4

Collection Ref. Code : 1823-33-473-3

Customer Information----------

Name : ARQUILLANO,EDELITO O

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101094	Pole No	:	0347724
Serial No	:	40048777	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7246
Period From	:	02-11-2017	Prev Rdg	:	6929
No of Days	:	28	Diff Rdg	:	317
Avg kWh/day	:	11.32	Registered	:	317
Conn Load	:	914	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,640.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,641.00	72.82
Sub-Total		103.29
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		401.93
CURRENT BILL - MARCH 2017		3,236.77
TOTAL AMOUNT DUE		6,877.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,274.00

Your monthly electricity consumption chart

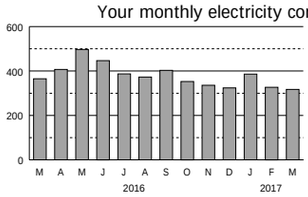

Avg Monthly Usage : 378.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.77		
Less : VAT	236.74		
Amount Net of VAT	3,000.03		
Less: BIR 2306	98.64		
BIR 2307	56.98	VATable Sales	3,000.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.41	VAT Zero Rated Sales	0.00
Add : VAT	236.74	VAT Amount	236.74
TOTAL AMOUNT DUE	3,081.15	TOTAL SALES	3,236.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/4590/0/21/03-13-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383173394178

Collection Ref. Code	: 1823-33-473-3	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 3836810000-4				
Customer Name	: ARQUILLANO,EDELITO O	TOTAL AMOUNT DUE	: 6,877.60	Overdue Bill	: 1
Meter Number	: MTR1101094				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38368100004 BC07/337.1/4590/0/21/03-13-2017/97 6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680004187706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861068

68096100000

Date : 03-13-2017

BC06/343.3/190/0303154/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809610000-0

Collection Ref. Code : 1843-32-398-2

Customer Information----------

Name : SULIT,RUBEN P

Premise Address : SECTOR 5,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198798	Pole No	:	0303154
Serial No	:	40144775	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	167
Period From	:	02-10-2017	Prev Rdg	:	137
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	220	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		- 131.75
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		27.30
CURRENT BILL - MARCH 2017		158.58
TOTAL AMOUNT DUE		2,119.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 225.00

Your monthly electricity consumption chart

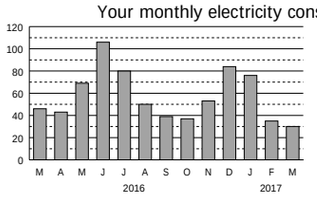

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.58		
Less : VAT	12.35		
Amount Net of VAT	146.23		
Less: BIR 2306	5.15		
BIR 2307	2.64	VATable Sales	146.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	138.44	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	150.79	TOTAL SALES	158.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/190/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680004187706

Collection Ref. Code	: 1843-32-398-2	Premise Address	: SECTOR 5,PAGSABUNGAN,MANDAUE CITY
Account ID	: 6809610000-0		
Customer Name	: SULIT,RUBEN P	TOTAL AMOUNT DUE	: 2,119.66 Overdue Bill : 3
Meter Number	: MTR1198798		
Period	: Dec 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68096100000 BC06/343.3/190/0/21/03-13-2017/98 6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363440334018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861016

36328100007

Date : 03-13-2017

BC06/343.3/1470/0300094/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632810000-7

Collection Ref. Code : 1819-61-233-3

Customer Information----------

Name : NG,RICHARD H

Premise Address : AHD. GREENVIEW SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171981	Pole No	:	0300094
Serial No	:	85006603	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	566
Period From	:	02-10-2017	Prev Rdg	:	566
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	736	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,464.00	69.28
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Distribution		0.60
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.33
CURRENT BILL - MARCH 2017		83.61
TOTAL AMOUNT DUE		3,544.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,676.00

Your monthly electricity consumption chart

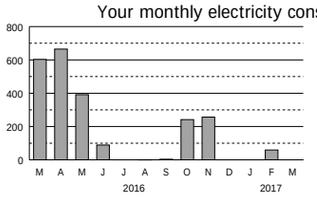

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.61		
Less : VAT	8.96		
Amount Net of VAT	74.65		
Less: BIR 2306	3.73		
BIR 2307	1.49	VATable Sales	74.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69.43	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	78.39	TOTAL SALES	83.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.3/1470/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363440334018

Collection Ref. Code	: 1819-61-233-3	Premise Address	: AHD. GREENVIEW SUBD.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 3632810000-7		
Customer Name	: NG,RICHARD H	TOTAL AMOUNT DUE	: 3,544.20
Meter Number	: MTR1171981		
Period	: Nov 2016 to Feb 2017		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36328100007

BC06/343.3/1470/0/21/03-13-2017/98

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083998535521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872406

08326200006

Date : 03-13-2017

BC07/350.6/50/0357241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832620000-6

Collection Ref. Code : 1835-74-605-5

Customer Information----------

Name : MENDOZA,LUCENA H

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118809DS6	Pole No	:	0357241
Serial No	:	25022778	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12116
Period From	:	02-11-2017	Prev Rdg	:	12064
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 112.17
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.42
CURRENT BILL - MARCH 2017		395.50
TOTAL AMOUNT DUE		1,571.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,411.00

Your monthly electricity consumption chart

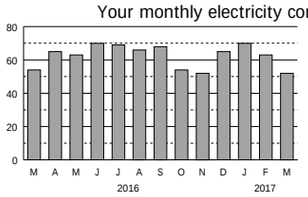

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.50		
Less : VAT	28.94		
Amount Net of VAT	366.56		
Less: BIR 2306	12.07		
BIR 2307	6.84	VATable Sales	366.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.65	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	376.59	TOTAL SALES	395.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/50/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083998535521

Collection Ref. Code	: 1835-74-605-5	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 0832620000-6				
Customer Name	: MENDOZA,LUCENA H	TOTAL AMOUNT DUE	: 1,571.10	Overdue Bill	: 2
Meter Number	: 118809DS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08326200006

BC07/350.6/50/0/21/03-13-2017/98

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182798504028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870799

18217200007

Date : 03-13-2017

BC07/350.6/70/0357122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821720000-7

Collection Ref. Code : 1823-33-227-7

Customer Information----------

Name : BAUNSIT,VICTORIA

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226532WS6	Pole No	:	0357122
Serial No	:	481206	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	45733
Period From	:	02-11-2017	Prev Rdg	:	45525
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	70	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		264.11
CURRENT BILL - MARCH 2017		2,127.23
TOTAL AMOUNT DUE		4,582.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,580.00

Your monthly electricity consumption chart

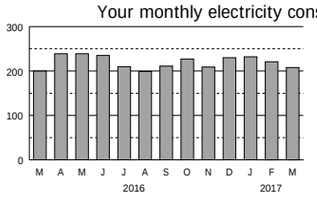

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.23		
Less : VAT	155.71		
Amount Net of VAT	1,971.52		
Less: BIR 2306	64.88		
BIR 2307	37.45	VATable Sales	1,971.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.19	VAT Zero Rated Sales	0.00
Add : VAT	155.71	VAT Amount	155.71
TOTAL AMOUNT DUE	2,024.90	TOTAL SALES	2,127.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/70/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182798504028

Collection Ref. Code	: 1823-33-227-7	Premise Address	: PAKNA-AN MANDAUE CITY		
Account ID	: 1821720000-7				
Customer Name	: BAUNSIT,VICTORIA	TOTAL AMOUNT DUE	: 4,582.36	Overdue Bill	: 1
Meter Number	: 226532WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18217200007

BC07/350.6/70/0/21/03-13-2017/98

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474128371534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866107

47427200002

Date : 03-13-2017

BC07/350.6/80/0357143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742720000-2

Collection Ref. Code : 1823-75-365-5

Customer Information----------

Name : PANARES,FLORENTINO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324308GS6	Pole No	:	0357143
Serial No	:	46132423	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19907
Period From	:	02-11-2017	Prev Rdg	:	19726
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		58.77
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		229.72
CURRENT BILL - MARCH 2017		1,850.30
TOTAL AMOUNT DUE		3,918.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,717.00

Your monthly electricity consumption chart

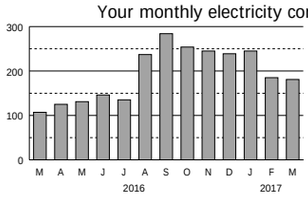

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.30		
Less : VAT	135.39		
Amount Net of VAT	1,714.91		
Less: BIR 2306	56.42		
BIR 2307	32.57	VATable Sales	1,714.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.92	VAT Zero Rated Sales	0.00
Add : VAT	135.39	VAT Amount	135.39
TOTAL AMOUNT DUE	1,761.31	TOTAL SALES	1,850.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/80/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474128371534

Collection Ref. Code	: 1823-75-365-5	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 4742720000-2				
Customer Name	: PANARES,FLORENTINO	TOTAL AMOUNT DUE	: 3,918.94	Overdue Bill	: 1
Meter Number	: 324308GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47427200002

BC07/350.6/80/0/21/03-13-2017/98

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050545032604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872351

05006200009

Date : 03-13-2017

BC07/350.6/90/0357143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500620000-9

Collection Ref. Code : 1835-21-968-3

Customer Information----------

Name : MORALDE,ROMEO A

Premise Address : PAKNA-AN , MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194613WS6	Pole No	:	0357143
Serial No	:	47535739	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	97298
Period From	:	02-11-2017	Prev Rdg	:	97129
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.01	Registered	:	168
Conn Load	:	250	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	784.24
Transmission Charge	0.4094/kWh	68.94
System Loss Charge	0.6734/kWh	113.40
Sub-Total		966.58
Distribution Charges		
Distribution Charge	1.7506/kWh	294.80
Supply Charge	0.4118/kWh	69.35
Metering Charge	0.6989/kWh	117.69
	5.00/month	5.00
Sub-Total		486.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		51.05
Transmission		2.08
System Loss		7.01
Distribution		58.42
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.29
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.88
Sub-Total		214.03
CURRENT BILL - MARCH 2017(ESTIMATE)		1,724.01
TOTAL AMOUNT DUE		3,742.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,020.00

Your monthly electricity consumption chart

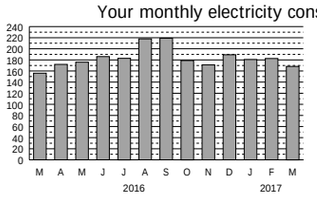

Avg Monthly Usage : 183.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.01		
Less : VAT	126.25		
Amount Net of VAT	1,597.76		
Less: BIR 2306	52.61		
BIR 2307	30.35	VATable Sales	1,597.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.80	VAT Zero Rated Sales	0.00
Add : VAT	126.25	VAT Amount	126.25
TOTAL AMOUNT DUE	1,641.05	TOTAL SALES	1,724.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/90/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050545032604

Collection Ref. Code	: 1835-21-968-3	Premise Address	: PAKNA-AN , MANDAUE CITY		
Account ID	: 0500620000-9				
Customer Name	: MORALDE,ROMEO A	TOTAL AMOUNT DUE	: 3,742.58	Overdue Bill	: 1
Meter Number	: 194613WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05006200009

BC07/350.6/90/0/21/03-13-2017/98

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211595421626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21156199578

1008868285

Date : 03-13-2017

BC07/350.6/111/0357094/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115619957-8

Collection Ref. Code : 1853-18-011-4

Customer Information----------

Name : AMISTOSO,SIXTO GULIMAN

Premise Address : ZONE CAMOTE,PAKNAAN

TIN : 129-326-266-000

Metering Information----------

Meter No	:	MTR1149106	Pole No	:	0357094
Serial No	:	85014436	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9390
Period From	:	02-11-2017	Prev Rdg	:	8909
No of Days	:	28	Diff Rdg	:	481
Avg kWh/day	:	17.18	Registered	:	481
Conn Load	:	480	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,285.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,240.02
Transmission Charge	0.7381/kWh	355.03
System Loss Charge	0.6693/kWh	321.93
Sub-Total		2,916.98
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 8,285.50	165.71
Sub-Total		211.94
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		145.82
Transmission		10.71
System Loss		19.23
Distribution		165.75
Others		28.14
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		621.35
CURRENT BILL - MARCH 2017		5,131.56
TOTAL AMOUNT DUE		13,417.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 27,501.36

Your monthly electricity consumption chart

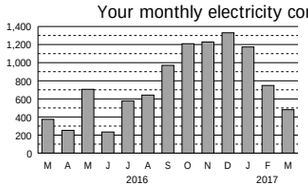

Avg Monthly Usage : 764.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,131.56		
Less : VAT	369.65		
Amount Net of VAT	4,761.91		
Less: BIR 2306	154.02		
BIR 2307	90.66	VATable Sales	4,761.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,517.23	VAT Zero Rated Sales	0.00
Add : VAT	369.65	VAT Amount	369.65
TOTAL AMOUNT DUE	4,886.88	TOTAL SALES	5,131.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/111/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211595421626

Collection Ref. Code	: 1853-18-011-4	Premise Address	: ZONE CAMOTE,PAKNAAN		
Account ID	: 2115619957-8				
Customer Name	: AMISTOSO,SIXTO GULIMAN	TOTAL AMOUNT DUE	: 13,417.26	Overdue Bill	: 1
Meter Number	: MTR1149106				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21156199578

BC07/350.6/111/0/21/03-13-2017/98

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112936775280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869560

1121047372

Date : 03-13-2017

BC07/350.6/166/0357185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121047372-1

Collection Ref. Code : 1849-78-659-3

Customer Information----------

Name : MOLIT,ARLEEN BRINA

Premise Address : ZONE CAMOTE

TIN :

Metering Information----------

Meter No	:	499104 GS6	Pole No	:	0357185
Serial No	:	81656993	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5150
Period From	:	02-11-2017	Prev Rdg	:	5111
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 163.17
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.40
CURRENT BILL - MARCH 2017		211.67
TOTAL AMOUNT DUE		564.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,721.00

Your monthly electricity consumption chart

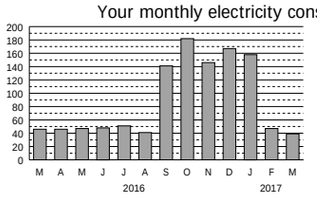

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.67		
Less : VAT	14.91		
Amount Net of VAT	196.76		
Less: BIR 2306	6.22		
BIR 2307	3.56	VATable Sales	196.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.98	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	201.89	TOTAL SALES	211.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/166/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112936775280

Collection Ref. Code	: 1849-78-659-3	Premise Address	: ZONE CAMOTE		
Account ID	: 1121047372-1				
Customer Name	: MOLIT,ARLEEN BRINA	TOTAL AMOUNT DUE	: 564.15	Overdue Bill	: 1
Meter Number	: 499104 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1121047372 BC07/350.6/166/0/21/03-13-2017/98 6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044177467219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867921

04436200002

Date : 03-13-2017

BC07/350.6/180/0357192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443620000-2

Collection Ref. Code : 1829-57-071-4

Customer Information----------

Name : GORRES,VOLTAIRE S

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161253WS6	Pole No	:	0357192
Serial No	:	49435154	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	65690
Period From	:	02-11-2017	Prev Rdg	:	65615
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 78.32
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.40
CURRENT BILL - MARCH 2017		658.19
TOTAL AMOUNT DUE		1,617.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,221.00

Your monthly electricity consumption chart

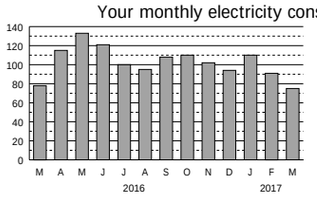

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.19		
Less : VAT	47.80		
Amount Net of VAT	610.39		
Less: BIR 2306	19.92		
BIR 2307	11.49	VATable Sales	610.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.98	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	626.78	TOTAL SALES	658.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/180/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044177467219

Collection Ref. Code	: 1829-57-071-4	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 0443620000-2				
Customer Name	: GORRES,VOLTAIRE S	TOTAL AMOUNT DUE	: 1,617.96	Overdue Bill	: 1
Meter Number	: 161253WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04436200002 BC07/350.6/180/0/21/03-13-2017/98 6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249868783473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871782

24967200007

Date : 03-13-2017

BC07/350.6/200/0357213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496720000-7

Collection Ref. Code : 1813-91-185-1

Customer Information----------

Name : GITGANO,TITO

Premise Address : PAKNAAN MANDAWE,INF ELEM SCH,NESTOR TUMARONG

TIN :

Metering Information----------

Meter No	:	MTR1019208	Pole No	:	0357213
Serial No	:	121742587	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1629
Period From	:	02-11-2017	Prev Rdg	:	1560
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 105.54
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.46
CURRENT BILL - MARCH 2017		569.38
TOTAL AMOUNT DUE		1,276.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 705.00

Your monthly electricity consumption chart

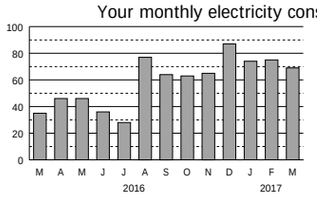

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.38		
Less : VAT	41.13		
Amount Net of VAT	528.25		
Less: BIR 2306	17.14		
BIR 2307	9.91	VATable Sales	528.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.20	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	542.33	TOTAL SALES	569.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/200/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249868783473

Collection Ref. Code	: 1813-91-185-1	Premise Address	: PAKNAAN MANDAWE,INF ELEM SCH,NESTOR TUMARONG		
Account ID	: 2496720000-7				
Customer Name	: GITGANO,TITO	TOTAL AMOUNT DUE	: 1,276.87	Overdue Bill	: 1
Meter Number	: MTR1019208				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24967200007

BC07/350.6/200/0/21/03-13-2017/98

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636514484066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863361

63647200003

Date : 03-13-2017

BC07/350.6/220/0357213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364720000-3

Collection Ref. Code : 1811-98-755-9

Customer Information----------

Name : MONILAR,JANET T.

Premise Address : NR. SCHOOL, ZONE CAMOTE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038329	Pole No	:	0357213
Serial No	:	126815277	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4633
Period From	:	02-11-2017	Prev Rdg	:	4505
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	410	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,809.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.7381/kWh	94.48
System Loss Charge	0.6693/kWh	85.67
Sub-Total		776.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		38.80
Transmission		2.85
System Loss		5.10
Distribution		44.55
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.81
CURRENT BILL - MARCH 2017		1,360.81
TOTAL AMOUNT DUE		3,170.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,745.00

Your monthly electricity consumption chart

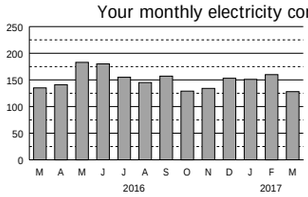

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.81		
Less : VAT	97.84		
Amount Net of VAT	1,262.97		
Less: BIR 2306	40.77		
BIR 2307	24.04	VATable Sales	1,262.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.16	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,296.00	TOTAL SALES	1,360.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/220/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636514484066

Collection Ref. Code	: 1811-98-755-9	Premise Address	: NR. SCHOOL, ZONE CAMOTE,PAKNA-AN,MANDAUE CITY		
Account ID	: 6364720000-3				
Customer Name	: MONILAR,JANET T.	TOTAL AMOUNT DUE	: 3,170.79	Overdue Bill	: 1
Meter Number	: MTR1038329				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63647200003

BC07/350.6/220/0/21/03-13-2017/98

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860524859183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877997

86036407418

Date : 03-13-2017

BC07/350.6/280/0359400/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603640741-8

Collection Ref. Code : 1857-55-062-5

Customer Information----------

Name : ANTIGUA,JOSEPH MABINI

Premise Address : M4 S. JAYME STREET,ZONE KAMUNGAY,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142680	Pole No	:	0359400
Serial No	:	40100751	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	844
Period From	:	02-11-2017	Prev Rdg	:	839
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	268	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,906.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.7381/kWh	3.69
System Loss Charge	0.6693/kWh	3.35
Sub-Total		30.33
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.48
Surcharge	0.02 of 2,907.00	58.14
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		1.52
Transmission		0.11
System Loss		0.21
Distribution		2.32
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		14.18
CURRENT BILL - MARCH 2017		122.43
Debit Adjustments		186.81
TOTAL AMOUNT DUE		3,216.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,528.05

Your monthly electricity consumption chart

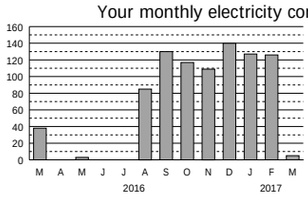

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.43		
Less : VAT	11.26		
Amount Net of VAT	111.17		
Less: BIR 2306	4.69		
BIR 2307	2.18	VATable Sales	111.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.30	VAT Zero Rated Sales	0.00
Add : VAT	11.26	VAT Amount	11.26
TOTAL AMOUNT DUE	115.56	TOTAL SALES	122.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/280/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860524859183

Collection Ref. Code	: 1857-55-062-5	Premise Address	: M4 S. JAYME STREET,ZONE KAMUNGAY,PAKNAAN, MANDAUE CITY
Account ID	: 8603640741-8		
Customer Name	: ANTIGUA,JOSEPH MABINI	TOTAL AMOUNT DUE	: 3,216.14
Meter Number	: MTR1142680		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86036407418

BC07/350.6/280/0/21/03-13-2017/98

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007858002956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866103

00749164885

Date : 03-13-2017

BC07/350.6/280/0359400/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074916488-5

Collection Ref. Code : 1857-55-119-2

Customer Information----------

Name : ANTIGUA,JOSEPH MABINI

Premise Address : M5 S. JAYME STREET,ZONE KAMUNGAY,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2801 EIS6	Pole No	:	0359400
Serial No	:	83303534	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2140
Period From	:	02-11-2017	Prev Rdg	:	2134
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	268	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		447.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.7381/kWh	4.43
System Loss Charge	0.6693/kWh	4.02
Sub-Total		36.39
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.58
Surcharge	0.02 of 447.50	8.95
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		1.83
Transmission		0.14
System Loss		0.24
Distribution		2.66
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		9.25
CURRENT BILL - MARCH 2017		77.33
TOTAL AMOUNT DUE		524.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 570.00

Your monthly electricity consumption chart

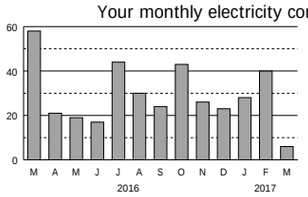

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77.33		
Less : VAT	6.05		
Amount Net of VAT	71.28		
Less: BIR 2306	2.52		
BIR 2307	1.37	VATable Sales	71.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67.39	VAT Zero Rated Sales	0.00
Add : VAT	6.05	VAT Amount	6.05
TOTAL AMOUNT DUE	73.44	TOTAL SALES	77.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/280/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007858002956

Collection Ref. Code	: 1857-55-119-2	Premise Address	: M5 S. JAYME STREET,ZONE KAMUNGAY,PAKNAAN, MANDAUE CITY
Account ID	: 0074916488-5		
Customer Name	: ANTIGUA,JOSEPH MABINI	TOTAL AMOUNT DUE	: 524.82
Meter Number	: 2801 EIS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00749164885

BC07/350.6/280/0/21/03-13-2017/98

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568458436224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862578

56867200000

Date : 03-13-2017

BC07/350.6/340/0357143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686720000-0

Collection Ref. Code : 1813-88-155-3

Customer Information----------

Name : UMADHAY,ERNESTO S.

Premise Address : ZONE CAMOTE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086577	Pole No	:	0357143
Serial No	:	40014731	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2326
Period From	:	02-11-2017	Prev Rdg	:	2252
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	554	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		- 70.00
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.19
CURRENT BILL - MARCH 2017		657.67
TOTAL AMOUNT DUE		1,968.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,305.00

Your monthly electricity consumption chart

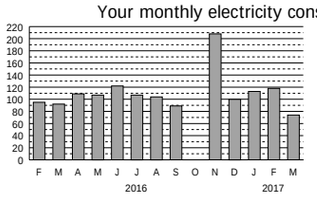

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.67		
Less : VAT	48.06		
Amount Net of VAT	609.61		
Less: BIR 2306	20.03		
BIR 2307	11.49	VATable Sales	609.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.09	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	626.15	TOTAL SALES	657.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/340/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568458436224

Collection Ref. Code	: 1813-88-155-3	Premise Address	: ZONE CAMOTE,PAKNA-AN,MANDAUE CITY		
Account ID	: 5686720000-0				
Customer Name	: UMADHAY,ERNESTO S.	TOTAL AMOUNT DUE	: 1,968.91	Overdue Bill	: 1
Meter Number	: MTR1086577				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56867200000 BC07/350.6/340/0/21/03-13-2017/98 6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142409922366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866993

14290584599

Date : 03-13-2017

BC07/350.6/341/0359393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429058459-9

Collection Ref. Code : 1851-40-140-7

Customer Information----------

Name : UMADHAY,ERNESTO SIACTO

Premise Address : S. JAYME ST.,ZONE KAMUNGAY,PAKNAAN

TIN :

Metering Information----------

Meter No	:	411435 GS6	Pole No	:	0359393
Serial No	:	2003227951	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6432
Period From	:	02-11-2017	Prev Rdg	:	6063
No of Days	:	28	Diff Rdg	:	369
Avg kWh/day	:	13.18	Registered	:	369
Conn Load	:	344	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,408.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,718.43
Transmission Charge	0.4094/kWh	151.07
System Loss Charge	0.6734/kWh	248.48
Sub-Total		2,117.98
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,408.50	88.17
Sub-Total		123.63
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		111.86
Transmission		4.56
System Loss		15.34
Distribution		127.30
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		468.18
CURRENT BILL - MARCH 2017		3,770.60
TOTAL AMOUNT DUE		8,179.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,766.00

Your monthly electricity consumption chart

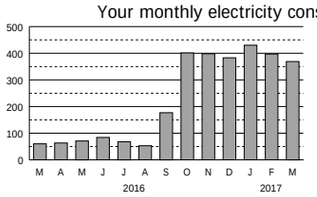

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,770.60		
Less : VAT	275.88		
Amount Net of VAT	3,494.72		
Less: BIR 2306	114.95		
BIR 2307	66.38	VATable Sales	3,494.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,313.39	VAT Zero Rated Sales	0.00
Add : VAT	275.88	VAT Amount	275.88
TOTAL AMOUNT DUE	3,589.27	TOTAL SALES	3,770.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/341/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142409922366

Collection Ref. Code	: 1851-40-140-7	Premise Address	: S. JAYME ST.,ZONE KAMUNGAY,PAKNAAN		
Account ID	: 1429058459-9				
Customer Name	: UMADHAY,ERNESTO SIACTO	TOTAL AMOUNT DUE	: 8,179.18	Overdue Bill	: 1
Meter Number	: 411435 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14290584599

BC07/350.6/341/0/21/03-13-2017/98

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670940464039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864029

67087200001

Date : 03-13-2017

BC07/350.6/380/0359400/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708720000-1

Collection Ref. Code : 1815-20-272-6

Customer Information----------

Name : ENTICA,JUANITO G

Premise Address : ZONE PECHAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299003SS6	Pole No	:	0359400
Serial No	:	28200052	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16348
Period From	:	02-11-2017	Prev Rdg	:	16291
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	470	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 141.80
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.34
CURRENT BILL - MARCH 2017		411.80
TOTAL AMOUNT DUE		751.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 312.00

Your monthly electricity consumption chart

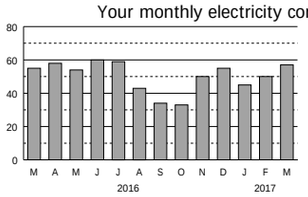

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.80		
Less : VAT	29.41		
Amount Net of VAT	382.39		
Less: BIR 2306	12.27		
BIR 2307	7.10	VATable Sales	382.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.02	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	392.43	TOTAL SALES	411.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/380/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670940464039

Collection Ref. Code	: 1815-20-272-6	Premise Address	: ZONE PECHAY,PAKNAAN,MANDAUE CITY		
Account ID	: 6708720000-1				
Customer Name	: ENTICA,JUANITO G	TOTAL AMOUNT DUE	: 751.03	Overdue Bill	: 1
Meter Number	: 299003SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67087200001

BC07/350.6/380/0/21/03-13-2017/98

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144641851904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868155

14487200009

Date : 03-13-2017

BC07/350.6/440/0357255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448720000-9

Collection Ref. Code : 1839-79-380-5

Customer Information----------

Name : ALILIN,MARTIN C

Premise Address : ZONE PECHAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428091GS6	Pole No	:	0357255
Serial No	:	56715874	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15738
Period From	:	02-11-2017	Prev Rdg	:	15581
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	214	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.01
CURRENT BILL - MARCH 2017		1,602.60
TOTAL AMOUNT DUE		3,259.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,654.87

Your monthly electricity consumption chart

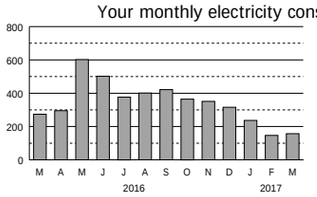

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.60		
Less : VAT	117.19		
Amount Net of VAT	1,485.41		
Less: BIR 2306	48.84		
BIR 2307	28.21	VATable Sales	1,485.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.36	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,525.55	TOTAL SALES	1,602.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/440/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144641851904

Collection Ref. Code	: 1839-79-380-5	Premise Address	: ZONE PECHAY,PAKNAAN,MANDAUE CITY		
Account ID	: 1448720000-9				
Customer Name	: ALILIN,MARTIN C	TOTAL AMOUNT DUE	: 3,259.08	Overdue Bill	: 1
Meter Number	: 428091GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14487200009

BC07/350.6/440/0/21/03-13-2017/98

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706795433130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865314

70656200006

Date : 03-13-2017

BC07/350.6/460/0357164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065620000-6

Collection Ref. Code : 1819-29-419-6

Customer Information----------

Name : BONGO,ANNALIE C.

Premise Address : ZONE PECHAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348758GS6	Pole No	:	0357164
Serial No	:	44642797	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25326
Period From	:	02-11-2017	Prev Rdg	:	25150
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	170	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.53
CURRENT BILL - MARCH 2017		1,809.47
TOTAL AMOUNT DUE		4,270.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,858.00

Your monthly electricity consumption chart

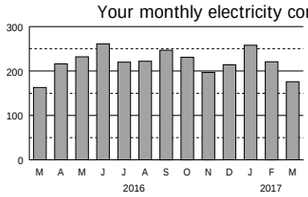

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.47		
Less : VAT	132.76		
Amount Net of VAT	1,676.71		
Less: BIR 2306	55.31		
BIR 2307	31.86	VATable Sales	1,676.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.54	VAT Zero Rated Sales	0.00
Add : VAT	132.76	VAT Amount	132.76
TOTAL AMOUNT DUE	1,722.30	TOTAL SALES	1,809.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/460/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706795433130

Collection Ref. Code	: 1819-29-419-6	Premise Address	: ZONE PECHAY,PAKNA-AN,MANDAUE CITY		
Account ID	: 7065620000-6				
Customer Name	: BONGO,ANNALIE C.	TOTAL AMOUNT DUE	: 4,270.56	Overdue Bill	: 1
Meter Number	: 348758GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70656200006

BC07/350.6/460/0/21/03-13-2017/98

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603725654721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863007

60326200007

Date : 03-13-2017

BC07/350.6/470/0359442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032620000-7

Collection Ref. Code : 1829-32-377-6

Customer Information----------

Name : PREAGIDO,PEDRO M

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071672	Pole No	:	0359442
Serial No	:	125281550	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2477
Period From	:	02-11-2017	Prev Rdg	:	2386
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 21.55
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.91
CURRENT BILL - MARCH 2017		877.06
TOTAL AMOUNT DUE		1,769.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,563.00

Your monthly electricity consumption chart

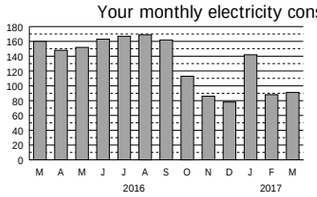

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.06		
Less : VAT	63.73		
Amount Net of VAT	813.33		
Less: BIR 2306	26.56		
BIR 2307	15.40	VATable Sales	813.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.37	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	835.10	TOTAL SALES	877.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/470/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603725654721

Collection Ref. Code	: 1829-32-377-6	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 6032620000-7				
Customer Name	: PREAGIDO,PEDRO M	TOTAL AMOUNT DUE	: 1,769.02	Overdue Bill	: 1
Meter Number	: MTR1071672				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60326200007

BC07/350.6/470/0/21/03-13-2017/98

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838124552578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864993

83802586434

Date : 03-13-2017

BC07/350.6/475/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380258643-4

Collection Ref. Code : 1865-23-128-2

Customer Information----------

Name : MONTEJO,ZERLYN PANERIO

Premise Address : #18 ZONE REPOLYO,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163883	Pole No	:	0359456
Serial No	:	40120361	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	823
Period From	:	02-11-2017	Prev Rdg	:	737
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	111	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 54.02
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.07
CURRENT BILL - MARCH 2017		792.74
TOTAL AMOUNT DUE		1,815.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,306.00

Your monthly electricity consumption chart

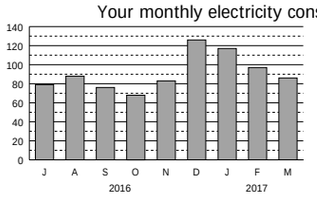

Avg Monthly Usage : 91.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.74		
Less : VAT	57.64		
Amount Net of VAT	735.10		
Less: BIR 2306	24.01		
BIR 2307	13.88	VATable Sales	735.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.21	VAT Zero Rated Sales	0.00
Add : VAT	57.64	VAT Amount	57.64
TOTAL AMOUNT DUE	754.85	TOTAL SALES	792.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/475/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838124552578

Collection Ref. Code	: 1865-23-128-2	Premise Address	: #18 ZONE REPOLYO,PAKNAAN,MANDAUE CITY		
Account ID	: 8380258643-4				
Customer Name	: MONTEJO,ZERLYN PANERIO	TOTAL AMOUNT DUE	: 1,815.33	Overdue Bill	: 1
Meter Number	: MTR1163883				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83802586434

BC07/350.6/475/0/21/03-13-2017/98

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633031209717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861315

63357200003

Date : 03-13-2017

BC07/350.6/500/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335720000-3

Collection Ref. Code : 1833-26-938-1

Customer Information----------

Name : LIBATON,JULITA B

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141207WS6	Pole No	:	0359456
Serial No	:	45652756	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	58768
Period From	:	02-11-2017	Prev Rdg	:	58689
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 86.04
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.54
CURRENT BILL - MARCH 2017		688.98
TOTAL AMOUNT DUE		1,520.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,040.00

Your monthly electricity consumption chart

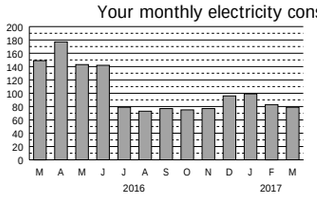

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.98		
Less : VAT	49.91		
Amount Net of VAT	639.07		
Less: BIR 2306	20.80		
BIR 2307	12.03	VATable Sales	639.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.24	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	656.15	TOTAL SALES	688.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/500/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633031209717

Collection Ref. Code	: 1833-26-938-1	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 6335720000-3				
Customer Name	: LIBATON,JULITA B	TOTAL AMOUNT DUE	: 1,520.61	Overdue Bill	: 1
Meter Number	: 141207WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63357200003

BC07/350.6/500/0/21/03-13-2017/98

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009636201686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868139

00919704320

Date : 03-13-2017

BC07/350.6/543/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091970432-0

Collection Ref. Code : 1851-84-893-2

Customer Information----------

Name : ROYO,FERDINAND VALDERRAMA

Premise Address : ZONE PECHAY,PAKNAAN

Billing Address : Zone Pichay #2, Paknaan,,Mandaue City, Ref. acct#5315720000-6, cell#09163868866,09222911535

TIN :

Metering Information----------

Meter No	:	363341GS6	Pole No	:	0359456
Serial No	:	2003121249	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23366
Period From	:	02-11-2017	Prev Rdg	:	23313
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 129.84
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.51
CURRENT BILL - MARCH 2017		385.53
TOTAL AMOUNT DUE		806.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 599.00

Your monthly electricity consumption chart

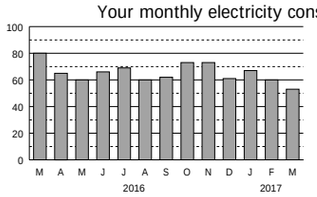

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.53		
Less : VAT	27.61		
Amount Net of VAT	357.92		
Less: BIR 2306	11.50		
BIR 2307	6.65	VATable Sales	357.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.77	VAT Zero Rated Sales	0.00
Add : VAT	27.61	VAT Amount	27.61
TOTAL AMOUNT DUE	367.38	TOTAL SALES	385.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/543/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009636201686

Collection Ref. Code	: 1851-84-893-2	Premise Address	: ZONE PECHAY,PAKNAAN
Account ID	: 0091970432-0		
Customer Name	: ROYO,FERDINAND VALDERRAMA	Billing Address	: Zone Pichay #2, Paknaan,,Mandaue City, Ref. acct#5315720000-6, cell#09163868866,09222911535
Meter Number	: 363341GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 806.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00919704320 BC07/350.6/543/0/21/03-13-2017/98 6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444245520205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868902

44436200008

Date : 03-13-2017

BC07/350.6/550/0357164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443620000-8

Collection Ref. Code : 1841-61-179-4

Customer Information----------

Name : TOLERO,TESSIE C

Premise Address : ZONE PALIYA,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087085	Pole No	:	0357164
Serial No	:	40012545	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6242
Period From	:	02-11-2017	Prev Rdg	:	6043
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	3980	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,644.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.7381/kWh	146.88
System Loss Charge	0.6693/kWh	133.19
Sub-Total		1,206.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		72.01
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		60.33
Transmission		4.43
System Loss		7.96
Distribution		68.93
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.48
CURRENT BILL - MARCH 2017		2,108.70
TOTAL AMOUNT DUE		4,752.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,466.00

Your monthly electricity consumption chart

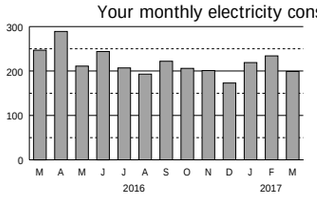

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.70		
Less : VAT	151.40		
Amount Net of VAT	1,957.30		
Less: BIR 2306	63.10		
BIR 2307	37.25	VATable Sales	1,957.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.95	VAT Zero Rated Sales	0.00
Add : VAT	151.40	VAT Amount	151.40
TOTAL AMOUNT DUE	2,008.35	TOTAL SALES	2,108.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/550/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444245520205

Collection Ref. Code	: 1841-61-179-4	Premise Address	: ZONE PALIYA,PAKNAAN,MANDAUE CITY		
Account ID	: 4443620000-8				
Customer Name	: TOLERO,TESSIE C	TOTAL AMOUNT DUE	: 4,752.98	Overdue Bill	: 1
Meter Number	: MTR1087085				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44436200008

BC07/350.6/550/0/21/03-13-2017/98

6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648447778342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871420

64857200006

Date : 03-13-2017

BC07/350.6/560/0305705/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485720000-6

Collection Ref. Code : 1813-71-038-4

Customer Information----------

Name : TOLERO,TESSIE C.

Premise Address : ZONE PECHAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114717DS6	Pole No	:	0305705
Serial No	:	28396234	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13855
Period From	:	02-11-2017	Prev Rdg	:	13765
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	560	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 52.97
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.22
CURRENT BILL - MARCH 2017		833.35
TOTAL AMOUNT DUE		2,080.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,399.93

Your monthly electricity consumption chart

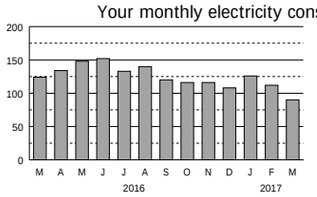

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.35		
Less : VAT	60.71		
Amount Net of VAT	772.64		
Less: BIR 2306	25.30		
BIR 2307	14.60	VATable Sales	772.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.74	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	793.45	TOTAL SALES	833.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/560/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648447778342

Collection Ref. Code	: 1813-71-038-4	Premise Address	: ZONE PECHAY,PAKNA-AN,MANDAUE CITY		
Account ID	: 6485720000-6				
Customer Name	: TOLERO,TESSIE C.	TOTAL AMOUNT DUE	: 2,080.59	Overdue Bill	: 1
Meter Number	: 114717DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64857200006 BC07/350.6/560/0/21/03-13-2017/98 6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868455721565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862388

86887200003

Date : 03-13-2017

BC07/350.6/600/0305705/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688720000-3

Collection Ref. Code : 1833-92-311-1

Customer Information----------

Name : SUANO,EMILIANA S

Premise Address : PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240307DS6	Pole No	:	0305705
Serial No	:	11739799	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17813
Period From	:	02-11-2017	Prev Rdg	:	17717
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		- 18.35
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.49
CURRENT BILL - MARCH 2017		929.84
TOTAL AMOUNT DUE		2,089.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,269.00

Your monthly electricity consumption chart

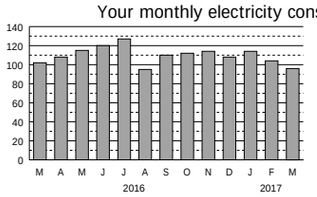

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.84		
Less : VAT	67.71		
Amount Net of VAT	862.13		
Less: BIR 2306	28.20		
BIR 2307	16.33	VATable Sales	862.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.60	VAT Zero Rated Sales	0.00
Add : VAT	67.71	VAT Amount	67.71
TOTAL AMOUNT DUE	885.31	TOTAL SALES	929.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/600/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868455721565

Collection Ref. Code	: 1833-92-311-1	Premise Address	: PAKNA-AN,MANDAUE CITY		
Account ID	: 8688720000-3				
Customer Name	: SUANO,EMILIANA S	TOTAL AMOUNT DUE	: 2,089.32	Overdue Bill	: 1
Meter Number	: 240307DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86887200003

BC07/350.6/600/0/21/03-13-2017/98

6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109048857559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867214

10906200000

Date : 03-13-2017

BC07/350.6/620/0305712/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090620000-0

Collection Ref. Code : 1827-50-569-9

Customer Information----------

Name : CEREZO,LEONARDA O

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023466	Pole No	:	0305712
Serial No	:	121755963	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5405
Period From	:	02-11-2017	Prev Rdg	:	5217
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		62.62
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.76
CURRENT BILL - MARCH 2017		1,923.39
TOTAL AMOUNT DUE		4,150.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 2,200.00

Your monthly electricity consumption chart

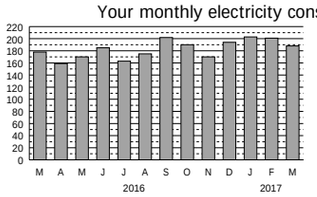

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.39		
Less : VAT	140.79		
Amount Net of VAT	1,782.60		
Less: BIR 2306	58.66		
BIR 2307	33.86	VATable Sales	1,782.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.08	VAT Zero Rated Sales	0.00
Add : VAT	140.79	VAT Amount	140.79
TOTAL AMOUNT DUE	1,830.87	TOTAL SALES	1,923.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/620/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109048857559

Collection Ref. Code	: 1827-50-569-9	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 1090620000-0				
Customer Name	: CEREZO,LEONARDA O	TOTAL AMOUNT DUE	: 4,150.77	Overdue Bill	: 1
Meter Number	: MTR1023466				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10906200000 BC07/350.6/620/0/21/03-13-2017/98 6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913858768860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869945

91377200000

Date : 03-13-2017

BC07/350.6/670/0305726/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137720000-0

Collection Ref. Code : 1825-86-821-2

Customer Information----------

Name : GENISTON,MARTIN JR.

Premise Address : ZONE PECHAY PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218957WS6	Pole No	:	0305726
Serial No	:	43057419	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23868
Period From	:	02-11-2017	Prev Rdg	:	23769
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		- 16.48
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.48
CURRENT BILL - MARCH 2017		961.51
TOTAL AMOUNT DUE		2,279.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,547.20

Your monthly electricity consumption chart

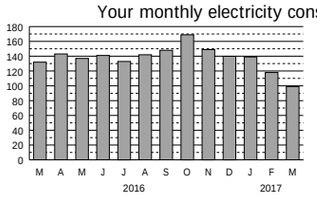

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.51		
Less : VAT	70.11		
Amount Net of VAT	891.40		
Less: BIR 2306	29.23		
BIR 2307	16.88	VATable Sales	891.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.29	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	915.40	TOTAL SALES	961.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/670/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913858768860

Collection Ref. Code	: 1825-86-821-2	Premise Address	: ZONE PECHAY PAKNA-AN,MANDAUE CITY
Account ID	: 9137720000-0		
Customer Name	: GENISTON,MARTIN JR.	TOTAL AMOUNT DUE	: 2,279.15 Overdue Bill : 1
Meter Number	: 218957WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91377200000

BC07/350.6/670/0/21/03-13-2017/98

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533195590439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861484

53326200002

Date : 03-13-2017

BC07/350.6/680/0359435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332620000-2

Collection Ref. Code : 1829-36-389-1

Customer Information----------

Name : SOCO,HELEN G

Premise Address : ZONE PECHAY PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197320WS6	Pole No	:	0359435
Serial No	:	47667647	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	63928
Period From	:	02-11-2017	Prev Rdg	:	63794
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.67
CURRENT BILL - MARCH 2017		1,374.91
TOTAL AMOUNT DUE		3,065.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,834.00

Your monthly electricity consumption chart

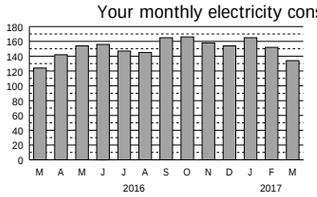

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.91		
Less : VAT	100.80		
Amount Net of VAT	1,274.11		
Less: BIR 2306	42.01		
BIR 2307	24.21	VATable Sales	1,274.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.89	VAT Zero Rated Sales	0.00
Add : VAT	100.80	VAT Amount	100.80
TOTAL AMOUNT DUE	1,308.69	TOTAL SALES	1,374.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/680/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533195590439

Collection Ref. Code	: 1829-36-389-1	Premise Address	: ZONE PECHAY PAKNAAN,MANDAUE CITY		
Account ID	: 5332620000-2				
Customer Name	: SOCO,HELEN G	TOTAL AMOUNT DUE	: 3,065.28	Overdue Bill	: 1
Meter Number	: 197320WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53326200002 BC07/350.6/680/0/21/03-13-2017/98 6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282133735244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872166

28217200006

Date : 03-13-2017

BC07/350.6/690/0359435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821720000-6

Collection Ref. Code : 1823-33-245-5

Customer Information----------

Name : SOCO,ERNESTO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285175SS6	Pole No	:	0359435
Serial No	:	25696950	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14116
Period From	:	02-11-2017	Prev Rdg	:	14005
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	120	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.91
CURRENT BILL - MARCH 2017		1,143.96
TOTAL AMOUNT DUE		2,726.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,806.00

Your monthly electricity consumption chart

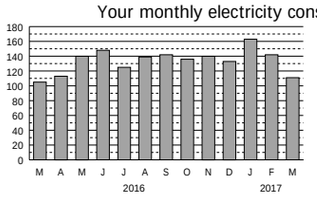

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.96		
Less : VAT	84.02		
Amount Net of VAT	1,059.94		
Less: BIR 2306	35.01		
BIR 2307	20.14	VATable Sales	1,059.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.79	VAT Zero Rated Sales	0.00
Add : VAT	84.02	VAT Amount	84.02
TOTAL AMOUNT DUE	1,088.81	TOTAL SALES	1,143.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/690/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282133735244

Collection Ref. Code : 1823-33-245-5

Account ID : 2821720000-6

Customer Name : SOCO,ERNESTO

Meter Number : 285175SS6

Period : Feb 2017

Premise Address : PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,726.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28217200006

BC07/350.6/690/0/21/03-13-2017/98

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836905049567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863626

83637200003

Date : 03-13-2017

BC07/350.6/720/0305726/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363720000-3

Collection Ref. Code : 1825-18-632-4

Customer Information----------

Name : BARBERAN,ALFREDO

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006065	Pole No	:	0305726
Serial No	:	40695911	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6410
Period From	:	02-11-2017	Prev Rdg	:	6264
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.55
CURRENT BILL - MARCH 2017		1,494.61
TOTAL AMOUNT DUE		3,207.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,822.00

Your monthly electricity consumption chart

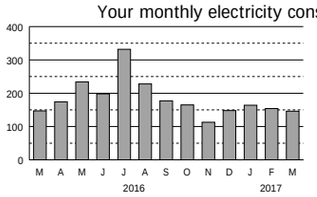

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.61		
Less : VAT	109.45		
Amount Net of VAT	1,385.16		
Less: BIR 2306	45.60		
BIR 2307	26.31	VATable Sales	1,385.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.25	VAT Zero Rated Sales	0.00
Add : VAT	109.45	VAT Amount	109.45
TOTAL AMOUNT DUE	1,422.70	TOTAL SALES	1,494.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/720/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836905049567

Collection Ref. Code	: 1825-18-632-4	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 8363720000-3				
Customer Name	: BARBERAN,ALFREDO	TOTAL AMOUNT DUE	: 3,207.37	Overdue Bill	: 1
Meter Number	: MTR1006065				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83637200003

BC07/350.6/720/0/21/03-13-2017/98

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316913951627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872150

31656200008

Date : 03-13-2017

BC07/350.6/780/0359442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165620000-8

Collection Ref. Code : 1819-31-140-6

Customer Information----------

Name : SOCO,RUZEN S.

Premise Address : ZONE PECHAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019791	Pole No	:	0359442
Serial No	:	121746729	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2379
Period From	:	02-11-2017	Prev Rdg	:	2331
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	604	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		- 138.68
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.36
CURRENT BILL - MARCH 2017		327.54
TOTAL AMOUNT DUE		938.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 812.00

Your monthly electricity consumption chart

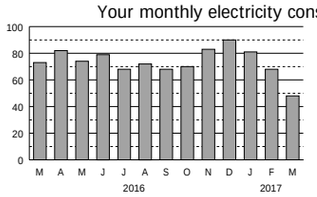

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.54		
Less : VAT	24.10		
Amount Net of VAT	303.44		
Less: BIR 2306	10.03		
BIR 2307	5.61	VATable Sales	303.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.80	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	311.90	TOTAL SALES	327.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/780/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316913951627

Collection Ref. Code	: 1819-31-140-6	Premise Address	: ZONE PECHAY,PAKNA-AN,MANDAUE CITY
Account ID	: 3165620000-8		
Customer Name	: SOCO,RUZEN S.	TOTAL AMOUNT DUE	: 938.54 Overdue Bill : 1
Meter Number	: MTR1019791		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31656200008 BC07/350.6/780/0/21/03-13-2017/98 6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739148923457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865791

73967200004

Date : 03-13-2017

BC07/350.6/830/0357276/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396720000-4

Collection Ref. Code : 1813-91-056-1

Customer Information----------

Name : CULANGO,ELIZABETH

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542549 GS6	Pole No	:	0357276
Serial No	:	56262623	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4962
Period From	:	02-11-2017	Prev Rdg	:	4863
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 20.01
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.03
CURRENT BILL - MARCH 2017		957.53
TOTAL AMOUNT DUE		2,098.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,428.00

Your monthly electricity consumption chart

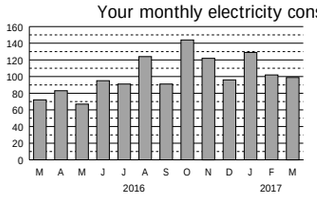

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.53		
Less : VAT	69.68		
Amount Net of VAT	887.85		
Less: BIR 2306	29.05		
BIR 2307	16.81	VATable Sales	887.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.99	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	911.67	TOTAL SALES	957.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/830/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739148923457

Collection Ref. Code	: 1813-91-056-1	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 7396720000-4				
Customer Name	: CULANGO,ELIZABETH	TOTAL AMOUNT DUE	: 2,098.45	Overdue Bill	: 1
Meter Number	: 542549 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73967200004 BC07/350.6/830/0/21/03-13-2017/98 6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839306574641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865194

83967200003

Date : 03-13-2017

BC07/350.6/870/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396720000-3

Collection Ref. Code : 1813-91-077-4

Customer Information----------

Name : BASIGA,JOSE

Premise Address : PAKNA-AN, MANDAUE CITY,NR. MR. SANCHEZ

TIN :

Metering Information----------

Meter No	:	480904GS6	Pole No	:	0359456
Serial No	:	77151112	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17576
Period From	:	02-11-2017	Prev Rdg	:	17394
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		62.68
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		231.45
CURRENT BILL - MARCH 2017		1,864.53
TOTAL AMOUNT DUE		4,123.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,610.00

Your monthly electricity consumption chart

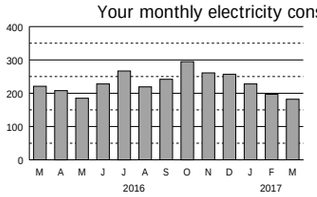

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.53		
Less : VAT	136.57		
Amount Net of VAT	1,727.96		
Less: BIR 2306	56.91		
BIR 2307	32.83	VATable Sales	1,727.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.22	VAT Zero Rated Sales	0.00
Add : VAT	136.57	VAT Amount	136.57
TOTAL AMOUNT DUE	1,774.79	TOTAL SALES	1,864.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/870/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839306574641

Collection Ref. Code	: 1813-91-077-4	Premise Address	: PAKNA-AN, MANDAUE CITY,NR. MR. SANCHEZ
Account ID	: 8396720000-3		
Customer Name	: BASIGA,JOSE	TOTAL AMOUNT DUE	: 4,123.88 Overdue Bill : 1
Meter Number	: 480904GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83967200003

BC07/350.6/870/0/21/03-13-2017/98

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339124814600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865646

33967200008

Date : 03-13-2017

BC07/350.6/930/0357276/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396720000-8

Collection Ref. Code : 1813-91-041-3

Customer Information----------

Name : MARAPOC,SUGA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281297GS6	Pole No	:	0357276
Serial No	:	49274868	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4500
Period From	:	02-11-2017	Prev Rdg	:	4405
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		4.80
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.18
CURRENT BILL - MARCH 2017		946.09
TOTAL AMOUNT DUE		2,241.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,000.00

Your monthly electricity consumption chart

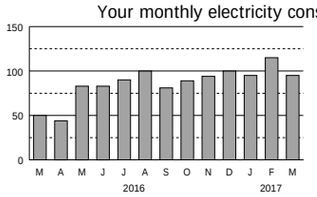

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.09		
Less : VAT	69.79		
Amount Net of VAT	876.30		
Less: BIR 2306	29.07		
BIR 2307	16.62	VATable Sales	876.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.61	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	900.40	TOTAL SALES	946.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/930/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339124814600

Collection Ref. Code	: 1813-91-041-3	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 3396720000-8				
Customer Name	: MARAPOC,SUGA	TOTAL AMOUNT DUE	: 2,241.60	Overdue Bill	: 1
Meter Number	: 281297GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33967200008

BC07/350.6/930/0/21/03-13-2017/98

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244007761887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868331

24436200000

Date : 03-13-2017

BC07/350.6/950/0359456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443620000-0

Collection Ref. Code : 1841-62-659-7

Customer Information----------

Name : ANDRINO,MARJORIE D

Premise Address : ZONE PECHAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339142GS6	Pole No	:	0359456
Serial No	:	46068530	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9113
Period From	:	02-11-2017	Prev Rdg	:	9066
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	418	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.70
CURRENT BILL - MARCH 2017		296.77
TOTAL AMOUNT DUE		622.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 636.00

Your monthly electricity consumption chart

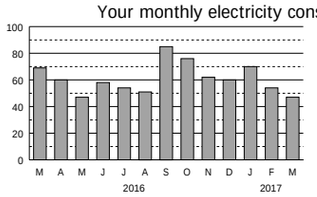

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.77		
Less : VAT	21.04		
Amount Net of VAT	275.73		
Less: BIR 2306	8.78		
BIR 2307	5.07	VATable Sales	275.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.88	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	282.92	TOTAL SALES	296.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/950/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244007761887

Collection Ref. Code	: 1841-62-659-7	Premise Address	: ZONE PECHAY,PAKNAAN,MANDAUE CITY		
Account ID	: 2443620000-0				
Customer Name	: ANDRINO,MARJORIE D	TOTAL AMOUNT DUE	: 622.86	Overdue Bill	: 1
Meter Number	: 339142GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24436200000

BC07/350.6/950/0/21/03-13-2017/98

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017590226832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873303

01747200002

Date : 03-13-2017

BC07/350.6/1000/0359421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174720000-2

Collection Ref. Code : 1813-23-662-3

Customer Information----------

Name : VILLAFUERTE,RUTH R.

Premise Address : ZONE CAMOTE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259967 GS6	Pole No	:	0359421
Serial No	:	46626956	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	41771
Period From	:	02-11-2017	Prev Rdg	:	41749
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	818	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 122.66
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.92
CURRENT BILL - MARCH 2017		88.48
TOTAL AMOUNT DUE		267.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 714.00

Your monthly electricity consumption chart

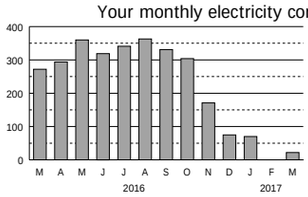

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.48		
Less : VAT	6.07		
Amount Net of VAT	82.41		
Less: BIR 2306	2.54		
BIR 2307	1.44	VATable Sales	82.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.43	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	84.50	TOTAL SALES	88.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017590226832

Collection Ref. Code	: 1813-23-662-3	Premise Address	: ZONE CAMOTE,PAKNAAN,MANDAUE CITY		
Account ID	: 0174720000-2				
Customer Name	: VILLAFUERTE,RUTH R.	TOTAL AMOUNT DUE	: 267.33	Overdue Bill	: 1
Meter Number	: 259967 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01747200002

BC07/350.6/1000/0/21/03-13-2017/98

6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538995622846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864796

53827200006

Date : 03-13-2017

BC07/350.6/1070/0359421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382720000-6

Collection Ref. Code : 1843-86-122-4

Customer Information----------

Name : CANONIGO,LORETA P

Premise Address : ZONE PECHAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203862WS6	Pole No	:	0359421
Serial No	:	47068400	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9937
Period From	:	02-11-2017	Prev Rdg	:	9845
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 25.02
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.74
CURRENT BILL - MARCH 2017		883.02
TOTAL AMOUNT DUE		1,622.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 700.00

Your monthly electricity consumption chart

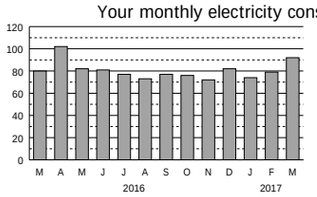

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.02		
Less : VAT	64.04		
Amount Net of VAT	818.98		
Less: BIR 2306	26.68		
BIR 2307	15.50	VATable Sales	818.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.80	VAT Zero Rated Sales	0.00
Add : VAT	64.04	VAT Amount	64.04
TOTAL AMOUNT DUE	840.84	TOTAL SALES	883.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1070/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538995622846

Collection Ref. Code	: 1843-86-122-4	Premise Address	: ZONE PECHAY,PAKNAAN,MANDAUE CITY
Account ID	: 5382720000-6		
Customer Name	: CANONIGO,LORETA P	TOTAL AMOUNT DUE	: 1,622.90
Meter Number	: 203862WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53827200006 BC07/350.6/1070/0/21/03-13-2017/98 6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049317400850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871273

04967200009

Date : 03-13-2017

BC07/350.6/1090/0359435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496720000-9

Collection Ref. Code : 1813-91-122-3

Customer Information----------

Name : SOCO,ROSALINDA B

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127070WS6	Pole No	:	0359435
Serial No	:	79602991	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23784
Period From	:	02-11-2017	Prev Rdg	:	23412
No of Days	:	28	Diff Rdg	:	372
Avg kWh/day	:	13.29	Registered	:	372
Conn Load	:	674	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,494.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.4094/kWh	152.30
System Loss Charge	0.6734/kWh	250.50
Sub-Total		2,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,494.50	89.89
Sub-Total		125.64
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		112.77
Transmission		4.60
System Loss		15.46
Distribution		128.33
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		472.09
CURRENT BILL - MARCH 2017		3,802.33
TOTAL AMOUNT DUE		8,296.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,800.00

Your monthly electricity consumption chart

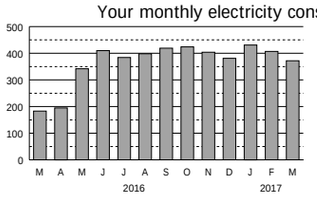

Avg Monthly Usage : 365.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.33		
Less : VAT	278.23		
Amount Net of VAT	3,524.10		
Less: BIR 2306	115.92		
BIR 2307	66.94	VATable Sales	3,524.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,341.24	VAT Zero Rated Sales	0.00
Add : VAT	278.23	VAT Amount	278.23
TOTAL AMOUNT DUE	3,619.47	TOTAL SALES	3,802.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1090/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049317400850

Collection Ref. Code	: 1813-91-122-3	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 0496720000-9				
Customer Name	: SOCO,ROSALINDA B	TOTAL AMOUNT DUE	: 8,296.79	Overdue Bill	: 1
Meter Number	: 127070WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04967200009 BC07/350.6/1090/0/21/03-13-2017/98 6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047168478001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870695

04776200000

Date : 03-13-2017

BC07/350.6/1150/0359435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477620000-0

Collection Ref. Code : 1821-17-020-2

Customer Information----------

Name : CALZADA,ROSENDO DELA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144650	Pole No	:	0359435
Serial No	:	40095561	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1280
Period From	:	02-11-2017	Prev Rdg	:	1191
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 53.95
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.82
CURRENT BILL - MARCH 2017		822.36
TOTAL AMOUNT DUE		1,977.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,543.00

Your monthly electricity consumption chart

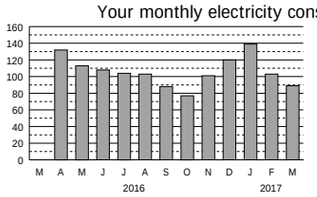

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.36		
Less : VAT	59.84		
Amount Net of VAT	762.52		
Less: BIR 2306	24.95		
BIR 2307	14.40	VATable Sales	762.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.17	VAT Zero Rated Sales	0.00
Add : VAT	59.84	VAT Amount	59.84
TOTAL AMOUNT DUE	783.01	TOTAL SALES	822.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1150/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047168478001

Collection Ref. Code	: 1821-17-020-2	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 0477620000-0				
Customer Name	: CALZADA,ROSENDO DELA	TOTAL AMOUNT DUE	: 1,977.49	Overdue Bill	: 1
Meter Number	: MTR1144650				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04776200000

BC07/350.6/1150/0/21/03-13-2017/98

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139378338277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865096

13967200000

Date : 03-13-2017

BC07/350.6/1200/0357430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396720000-0

Collection Ref. Code : 1813-91-014-6

Customer Information----------

Name : SUANO,CESAR

Premise Address : PAKNAAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	236603DS6	Pole No	:	0357430
Serial No	:	10658525	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19274
Period From	:	02-11-2017	Prev Rdg	:	19160
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.45
CURRENT BILL - MARCH 2017		1,172.28
TOTAL AMOUNT DUE		2,689.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,303.00

Your monthly electricity consumption chart

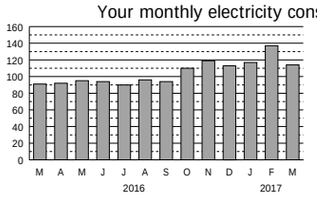

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.28		
Less : VAT	86.01		
Amount Net of VAT	1,086.27		
Less: BIR 2306	35.84		
BIR 2307	20.64	VATable Sales	1,086.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.79	VAT Zero Rated Sales	0.00
Add : VAT	86.01	VAT Amount	86.01
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES	1,172.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1200/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139378338277

Collection Ref. Code	: 1813-91-014-6	Premise Address	: PAKNAAN-MANDAWE CITY		
Account ID	: 1396720000-0				
Customer Name	: SUANO,CESAR	TOTAL AMOUNT DUE	: 2,689.54	Overdue Bill	: 1
Meter Number	: 236603DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13967200000 BC07/350.6/1200/0/21/03-13-2017/98 6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980486605194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870392

98006200004

Date : 03-13-2017

BC07/350.6/1230/0359421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800620000-4

Collection Ref. Code : 1835-28-950-9

Customer Information----------

Name : BONGO,NOEL C.

Premise Address : PAKNA_AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050547	Pole No	:	0359421
Serial No	:	121449457	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1634
Period From	:	02-11-2017	Prev Rdg	:	1599
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	145	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 146.87
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MARCH 2017		190.03
TOTAL AMOUNT DUE		497.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 845.00

Your monthly electricity consumption chart

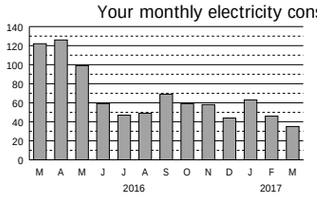

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.03		
Less : VAT	13.39		
Amount Net of VAT	176.64		
Less: BIR 2306	5.59		
BIR 2307	3.20	VATable Sales	176.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.85	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	181.24	TOTAL SALES	190.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1230/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980486605194

Collection Ref. Code	: 1835-28-950-9	Premise Address	: PAKNA_AN,MANDAUE CITY		
Account ID	: 9800620000-4				
Customer Name	: BONGO,NOEL C.	TOTAL AMOUNT DUE	: 497.32	Overdue Bill	: 1
Meter Number	: MTR1050547				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98006200004

BC07/350.6/1230/0/21/03-13-2017/98

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041201694416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866254

04111039048

Date : 03-13-2017

BC07/350.6/1260/0357290/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411103904-8

Collection Ref. Code : 1851-43-041-5

Customer Information----------

Name : CASTANEDA,DELIA ARDIENTE

Premise Address : ZONE CAMOTE,PAKNAAN

TIN :

Metering Information----------

Meter No	:	518563 GS6	Pole No	:	0357290
Serial No	:	52685614	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7010
Period From	:	02-11-2017	Prev Rdg	:	6566
No of Days	:	28	Diff Rdg	:	444
Avg kWh/day	:	15.86	Registered	:	444
Conn Load	:	344	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,359.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,067.71
Transmission Charge	0.4094/kWh	181.77
System Loss Charge	0.6734/kWh	298.99
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,359.50	87.19
Sub-Total		129.86
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		134.61
Transmission		5.49
System Loss		18.47
Distribution		153.05
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		560.88
CURRENT BILL - MARCH 2017		4,514.63
TOTAL AMOUNT DUE		8,874.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,588.00

Your monthly electricity consumption chart

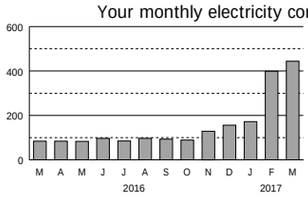

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,514.63		
Less : VAT	329.58		
Amount Net of VAT	4,185.05		
Less: BIR 2306	137.33		
BIR 2307	79.47	VATable Sales	4,185.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,968.25	VAT Zero Rated Sales	0.00
Add : VAT	329.58	VAT Amount	329.58
TOTAL AMOUNT DUE	4,297.83	TOTAL SALES	4,514.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1260/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041201694416

Collection Ref. Code	: 1851-43-041-5	Premise Address	: ZONE CAMOTE,PAKNAAN		
Account ID	: 0411103904-8				
Customer Name	: CASTANEDA,DELIA ARDIENTE	TOTAL AMOUNT DUE	: 8,874.23	Overdue Bill	: 1
Meter Number	: 518563 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04111039048 BC07/350.6/1260/0/21/03-13-2017/98 6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212852706752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869395

21269019812

Date : 03-13-2017

BC07/350.6/1371/1156116/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126901981-2

Collection Ref. Code : 1859-93-104-9

Customer Information----------

Name : SENO,LITA GULFAN

Premise Address : ZONE REPOLYO,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046673	Pole No	:	1156116
Serial No	:	125291400	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3226
Period From	:	02-11-2017	Prev Rdg	:	3110
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	324	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.89
CURRENT BILL - MARCH 2017		1,191.89
TOTAL AMOUNT DUE		2,698.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,394.00

Your monthly electricity consumption chart

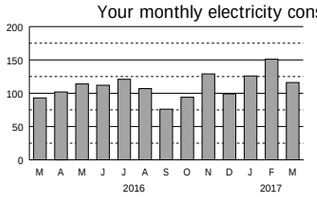

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.89		
Less : VAT	87.41		
Amount Net of VAT	1,104.48		
Less: BIR 2306	36.43		
BIR 2307	20.98	VATable Sales	1,104.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.07	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,134.48	TOTAL SALES	1,191.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1371/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212852706752

Collection Ref. Code	: 1859-93-104-9	Premise Address	: ZONE REPOLYO,PAKNAAN, MANDAUE CITY		
Account ID	: 2126901981-2				
Customer Name	: SENO,LITA GULFAN	TOTAL AMOUNT DUE	: 2,698.59	Overdue Bill	: 1
Meter Number	: MTR1046673				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21269019812 BC07/350.6/1371/0/21/03-13-2017/98 6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969076058182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862713

96985394863

Date : 03-13-2017

BC07/350.6/1372/0357465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698539486-3

Collection Ref. Code : 1855-42-713-3

Customer Information----------

Name : GULFAN,TIMOTEO MAGNO

Premise Address : ZONE PECHAY,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013105	Pole No	:	0357465
Serial No	:	94755344	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2440
Period From	:	02-11-2017	Prev Rdg	:	2375
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	237	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 99.22
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.11
CURRENT BILL - MARCH 2017(ESTIMATE)		536.97
TOTAL AMOUNT DUE		1,216.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 673.00

Your monthly electricity consumption chart

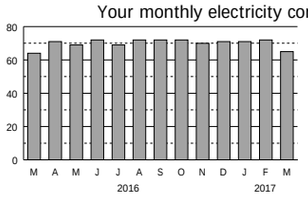

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.97		
Less : VAT	38.82		
Amount Net of VAT	498.15		
Less: BIR 2306	16.17		
BIR 2307	9.34	VATable Sales	498.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.64	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	511.46	TOTAL SALES	536.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1372/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969076058182

Collection Ref. Code	: 1855-42-713-3	Premise Address	: ZONE PECHAY,PAKNAAN, MANDAUE CITY
Account ID	: 9698539486-3		
Customer Name	: GULFAN,TIMOTEO MAGNO	TOTAL AMOUNT DUE	: 1,216.83 Overdue Bill : 1
Meter Number	: MTR1013105		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96985394863 BC07/350.6/1372/0/21/03-13-2017/98 6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607142502272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865206

60700590494

Date : 03-13-2017

BC07/350.6/1381/0357486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070059049-4

Collection Ref. Code : 1855-26-335-1

Customer Information----------

Name : CARRASCA,RESTITUTO RIVERA

Premise Address : ZONE PECHAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151483	Pole No	:	0357486
Serial No	:	133478913	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1073
Period From	:	02-11-2017	Prev Rdg	:	977
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	425	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		- 14.90
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.93
CURRENT BILL - MARCH 2017		933.73
TOTAL AMOUNT DUE		2,265.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,470.00

Your monthly electricity consumption chart

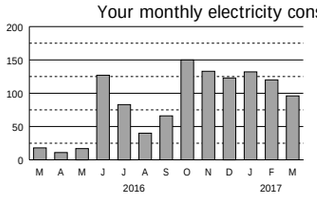

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.73		
Less : VAT	68.13		
Amount Net of VAT	865.60		
Less: BIR 2306	28.38		
BIR 2307	16.40	VATable Sales	865.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.82	VAT Zero Rated Sales	0.00
Add : VAT	68.13	VAT Amount	68.13
TOTAL AMOUNT DUE	888.95	TOTAL SALES	933.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1381/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607142502272

Collection Ref. Code	: 1855-26-335-1	Premise Address	: ZONE PECHAY,PAKNAAN,MANDAUE CITY		
Account ID	: 6070059049-4				
Customer Name	: CARRASCA,RESTITUTO RIVERA	TOTAL AMOUNT DUE	: 2,265.91	Overdue Bill	: 1
Meter Number	: MTR1151483				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60700590494 BC07/350.6/1381/0/21/03-13-2017/98 6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583684002770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872591

58312639097

Date : 03-13-2017

BC07/350.6/1382/1155936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831263909-7

Collection Ref. Code : 1859-97-383-3

Customer Information----------

Name : GEPEGA,HERMINIA LABAYIN

Premise Address : ZONE REPOLYO,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043243	Pole No	:	1155936
Serial No	:	125287655	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4326
Period From	:	02-11-2017	Prev Rdg	:	4117
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	918	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		266.01
CURRENT BILL - MARCH 2017		2,143.16
TOTAL AMOUNT DUE		4,865.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,418.00

Your monthly electricity consumption chart

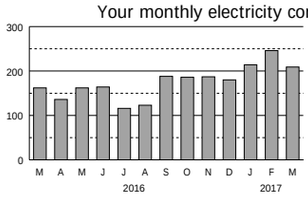

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.16		
Less : VAT	157.05		
Amount Net of VAT	1,986.11		
Less: BIR 2306	65.45		
BIR 2307	37.73	VATable Sales	1,986.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.93	VAT Zero Rated Sales	0.00
Add : VAT	157.05	VAT Amount	157.05
TOTAL AMOUNT DUE	2,039.98	TOTAL SALES	2,143.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1382/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583684002770

Collection Ref. Code	: 1859-97-383-3	Premise Address	: ZONE REPOLYO,PAKNAAN, MANDAUE CITY		
Account ID	: 5831263909-7				
Customer Name	: GEPEGA,HERMINIA LABAYIN	TOTAL AMOUNT DUE	: 4,865.27	Overdue Bill	: 1
Meter Number	: MTR1043243				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58312639097 BC07/350.6/1382/0/21/03-13-2017/98 6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005740136789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864989

00567887229

Date : 03-13-2017

BC07/350.6/1383/0357486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056788722-9

Collection Ref. Code : 1855-44-461-5

Customer Information----------

Name : PAPELLERO,LOSMINDA MIAGA

Premise Address : ZONE PECHAY,PAKNAAN, MANDAUE CITY

TIN : 286-572-872-000

Metering Information----------

Meter No	:	573329 GS6	Pole No	:	0357486
Serial No	:	68841284	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4178
Period From	:	02-11-2017	Prev Rdg	:	4092
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	190	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 57.61
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.63
CURRENT BILL - MARCH 2017		788.71
TOTAL AMOUNT DUE		1,631.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,139.00

Your monthly electricity consumption chart

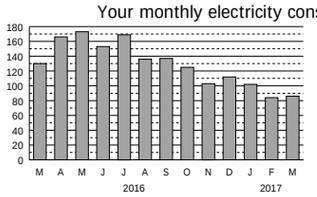

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.71		
Less : VAT	57.21		
Amount Net of VAT	731.50		
Less: BIR 2306	23.83		
BIR 2307	13.81	VATable Sales	731.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.86	VAT Zero Rated Sales	0.00
Add : VAT	57.21	VAT Amount	57.21
TOTAL AMOUNT DUE	751.07	TOTAL SALES	788.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1383/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005740136789

Collection Ref. Code	: 1855-44-461-5	Premise Address	: ZONE PECHAY,PAKNAAN, MANDAUE CITY		
Account ID	: 0056788722-9				
Customer Name	: PAPELLERO,LOSMINDA MIAGA	TOTAL AMOUNT DUE	: 1,631.72	Overdue Bill	: 1
Meter Number	: 573329 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00567887229 BC07/350.6/1383/0/21/03-13-2017/98 6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147112953132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870278

14731994092

Date : 03-13-2017

BC07/350.6/1386/1155936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473199409-2

Collection Ref. Code : 1849-64-869-7

Customer Information----------

Name : PERMITES,EDWIN LOZANO

Premise Address : NEW LIGHT HOAI, ZONE PECHAY

TIN :

Metering Information----------

Meter No	:	494689 GS6	Pole No	:	1155936
Serial No	:	92121536	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4578
Period From	:	02-11-2017	Prev Rdg	:	4527
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	345	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		- 111.08
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.21
CURRENT BILL - MARCH 2017		386.78
TOTAL AMOUNT DUE		857.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 630.00

Your monthly electricity consumption chart

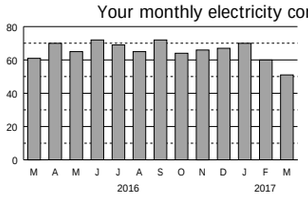

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.78		
Less : VAT	28.26		
Amount Net of VAT	358.52		
Less: BIR 2306	11.78		
BIR 2307	6.68	VATable Sales	358.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.06	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	368.32	TOTAL SALES	386.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1386/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147112953132

Collection Ref. Code	: 1849-64-869-7	Premise Address	: NEW LIGHT HOAI, ZONE PECHAY		
Account ID	: 1473199409-2				
Customer Name	: PERMITES,EDWIN LOZANO	TOTAL AMOUNT DUE	: 857.76	Overdue Bill	: 1
Meter Number	: 494689 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14731994092 BC07/350.6/1386/0/21/03-13-2017/98 6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069325350642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863417

06915194895

Date : 03-13-2017

BC07/350.6/1388/1155936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691519489-5

Collection Ref. Code : 1861-59-599-9

Customer Information----------

Name : SARMIENTO,DARWIN MENDOZA

Premise Address : ZONE REPOLYO,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072368	Pole No	:	1155936
Serial No	:	40013575	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2341
Period From	:	02-11-2017	Prev Rdg	:	2247
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	244	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		- 17.08
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.21
CURRENT BILL - MARCH 2017		911.64
TOTAL AMOUNT DUE		2,091.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,237.00

Your monthly electricity consumption chart

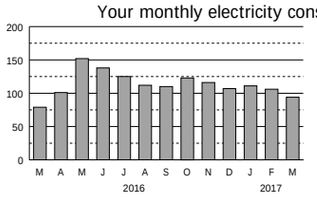

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.64		
Less : VAT	66.44		
Amount Net of VAT	845.20		
Less: BIR 2306	27.69		
BIR 2307	16.01	VATable Sales	845.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.50	VAT Zero Rated Sales	0.00
Add : VAT	66.44	VAT Amount	66.44
TOTAL AMOUNT DUE	867.94	TOTAL SALES	911.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1388/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069325350642

Collection Ref. Code	: 1861-59-599-9	Premise Address	: ZONE REPOLYO,PAKNAAN,MANDAUE CITY		
Account ID	: 0691519489-5				
Customer Name	: SARMIENTO,DARWIN MENDOZA	TOTAL AMOUNT DUE	: 2,091.54	Overdue Bill	: 1
Meter Number	: MTR1072368				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06915194895 BC07/350.6/1388/0/21/03-13-2017/98 6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739876927241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866056

73908546168

Date : 03-13-2017

BC07/350.6/1415/1379836/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390854616-8

Collection Ref. Code : 1857-82-686-8

Customer Information----------

Name : GULFAN,DARWIN YAUN

Premise Address : ZONE PECHAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005862 EFS6	Pole No	:	1379836
Serial No	:	97690569	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2484
Period From	:	02-11-2017	Prev Rdg	:	2427
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	244	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 136.12
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.05
CURRENT BILL - MARCH 2017		418.19
TOTAL AMOUNT DUE		1,041.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 562.00

Your monthly electricity consumption chart

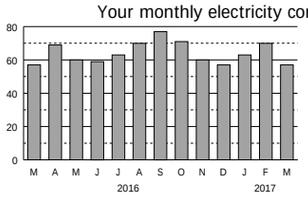

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.19		
Less : VAT	30.09		
Amount Net of VAT	388.10		
Less: BIR 2306	12.55		
BIR 2307	7.22	VATable Sales	388.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.33	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	398.42	TOTAL SALES	418.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1415/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739876927241

Collection Ref. Code	: 1857-82-686-8	Premise Address	: ZONE PECHAY,PAKNAAN,MANDAUE CITY		
Account ID	: 7390854616-8				
Customer Name	: GULFAN,DARWIN YAUN	TOTAL AMOUNT DUE	: 1,041.14	Overdue Bill	: 1
Meter Number	: 005862 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73908546168

BC07/350.6/1415/0/21/03-13-2017/98

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736393628684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864042

73662868816

Date : 03-13-2017

BC07/350.6/1431/0357472/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366286881-6

Collection Ref. Code : 1857-55-131-1

Customer Information----------

Name : CANETE,RENANTE DUCARNOY

Premise Address : CAS-V ZONE PECHAY,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2678 EIS6	Pole No	:	0357472
Serial No	:	83302058	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2604
Period From	:	02-11-2017	Prev Rdg	:	2555
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	330	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 159.23
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.17
CURRENT BILL - MARCH 2017		314.40
TOTAL AMOUNT DUE		882.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 417.00

Your monthly electricity consumption chart

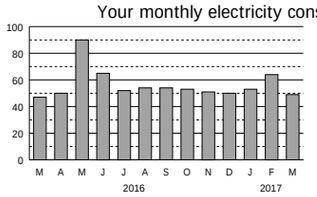

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.40		
Less : VAT	22.48		
Amount Net of VAT	291.92		
Less: BIR 2306	9.36		
BIR 2307	5.37	VATable Sales	291.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.19	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	299.67	TOTAL SALES	314.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1431/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736393628684

Collection Ref. Code	: 1857-55-131-1	Premise Address	: CAS-V ZONE PECHAY,PAKNAAN, MANDAUE CITY		
Account ID	: 7366286881-6				
Customer Name	: CANETE,RENANTE DUCARNOY	TOTAL AMOUNT DUE	: 882.10	Overdue Bill	: 1
Meter Number	: 2678 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73662868816

BC07/350.6/1431/0/21/03-13-2017/98

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736090385840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864011

73637200004

Date : 03-13-2017

BC07/350.6/1460/0357472/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363720000-4

Collection Ref. Code : 1825-18-542-5

Customer Information----------

Name : GACHA,JULIANA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265926GS6	Pole No	:	0357472
Serial No	:	45140191	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	49384
Period From	:	02-11-2017	Prev Rdg	:	48887
No of Days	:	28	Diff Rdg	:	497
Avg kWh/day	:	17.75	Registered	:	497
Conn Load	:	150	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,303.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,314.53
Transmission Charge	0.4094/kWh	203.47
System Loss Charge	0.6734/kWh	334.68
Sub-Total		2,852.68
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,303.00	146.06
Sub-Total		193.83
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		150.67
Transmission		6.14
System Loss		20.66
Distribution		171.25
Others		25.94
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		633.80
CURRENT BILL - MARCH 2017		5,107.37
TOTAL AMOUNT DUE		12,410.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 7,797.00

Your monthly electricity consumption chart

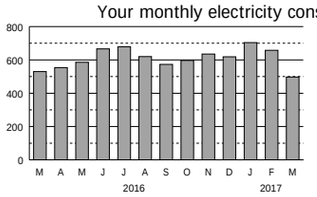

Avg Monthly Usage : 609.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,107.37		
Less : VAT	374.66		
Amount Net of VAT	4,732.71		
Less: BIR 2306	156.11		
BIR 2307	89.92	VATable Sales	4,732.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,486.68	VAT Zero Rated Sales	0.00
Add : VAT	374.66	VAT Amount	374.66
TOTAL AMOUNT DUE	4,861.34	TOTAL SALES	5,107.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1460/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736090385840

Collection Ref. Code	: 1825-18-542-5	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 7363720000-4				
Customer Name	: GACHA,JULIANA	TOTAL AMOUNT DUE	: 12,410.40	Overdue Bill	: 1
Meter Number	: 265926GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73637200004 BC07/350.6/1460/0/21/03-13-2017/98 6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039525797018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865300

03967200001

Date : 03-13-2017

BC07/350.6/1480/0357444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396720000-1

Collection Ref. Code : 1813-91-008-1

Customer Information----------

Name : TECLING,TEOFILO

Premise Address : PAKNA-AN MANDAUE CITY,BFR ELEM SCH

TIN :

Metering Information----------

Meter No	:	478740GS6	Pole No	:	0357444
Serial No	:	58444061	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5750
Period From	:	02-11-2017	Prev Rdg	:	5672
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 90.43
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.70
CURRENT BILL - MARCH 2017		674.16
TOTAL AMOUNT DUE		1,221.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 800.00

Your monthly electricity consumption chart

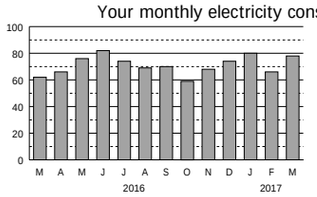

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.16		
Less : VAT	48.61		
Amount Net of VAT	625.55		
Less: BIR 2306	20.25		
BIR 2307	11.77	VATable Sales	625.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.53	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	642.14	TOTAL SALES	674.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1480/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039525797018

Collection Ref. Code	: 1813-91-008-1	Premise Address	: PAKNA-AN MANDAUE CITY,BFR ELEM SCH
Account ID	: 0396720000-1		
Customer Name	: TECLING,TEOFILO	TOTAL AMOUNT DUE	: 1,221.77 Overdue Bill : 1
Meter Number	: 478740GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03967200001 BC07/350.6/1480/0/21/03-13-2017/98 6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840944683894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866512

84055625366

Date : 03-13-2017

BC07/350.6/1497/1379836/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405562536-6

Collection Ref. Code : 1857-95-425-4

Customer Information----------

Name : MORALES,NANCELLE MARTCHEZA IGPUARA

Premise Address : ZONE PECHAY,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431125 GS6	Pole No	:	1379836
Serial No	:	60718211	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1648
Period From	:	02-11-2017	Prev Rdg	:	1584
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	244	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 99.55
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.79
CURRENT BILL - MARCH 2017		526.72
TOTAL AMOUNT DUE		1,103.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 705.00

Your monthly electricity consumption chart

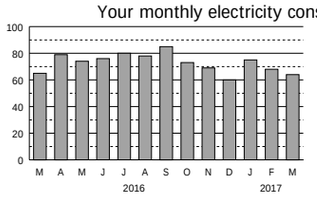

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.72		
Less : VAT	38.02		
Amount Net of VAT	488.70		
Less: BIR 2306	15.83		
BIR 2307	9.16	VATable Sales	488.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.71	VAT Zero Rated Sales	0.00
Add : VAT	38.02	VAT Amount	38.02
TOTAL AMOUNT DUE	501.73	TOTAL SALES	526.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1497/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840944683894

Collection Ref. Code	: 1857-95-425-4	Premise Address	: ZONE PECHAY,PAKNAAN, MANDAUE CITY
Account ID	: 8405562536-6		
Customer Name	: MORALES,NANCELLE MARTCHEZA IGPUARA	TOTAL AMOUNT DUE	: 1,103.98
Meter Number	: 431125 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84055625366

BC07/350.6/1497/0/21/03-13-2017/98

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803084848667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863440

80336200003

Date : 03-13-2017

BC07/350.6/1500/0357430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033620000-3

Collection Ref. Code : 1829-46-797-2

Customer Information----------

Name : DAMAO,ANTONIO C

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236604DS6	Pole No	:	0357430
Serial No	:	10511163	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20562
Period From	:	02-11-2017	Prev Rdg	:	20477
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		- 47.65
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.59
CURRENT BILL - MARCH 2017		790.04
TOTAL AMOUNT DUE		2,088.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,004.00

Your monthly electricity consumption chart

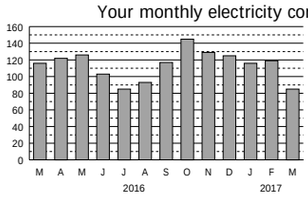

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.04		
Less : VAT	57.66		
Amount Net of VAT	732.38		
Less: BIR 2306	24.04		
BIR 2307	13.84	VATable Sales	732.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.50	VAT Zero Rated Sales	0.00
Add : VAT	57.66	VAT Amount	57.66
TOTAL AMOUNT DUE	752.16	TOTAL SALES	790.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1500/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803084848667

Collection Ref. Code	: 1829-46-797-2	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 8033620000-3				
Customer Name	: DAMAO,ANTONIO C	TOTAL AMOUNT DUE	: 2,088.12	Overdue Bill	: 1
Meter Number	: 236604DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80336200003 BC07/350.6/1500/0/21/03-13-2017/98 6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273356409335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865765

27307200009

Date : 03-13-2017

BC07/350.6/1520/0357430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730720000-9

Collection Ref. Code : 1843-47-944-3

Customer Information----------

Name : ENTRAMPAS,WENILE M

Premise Address : ZONE AGBATE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	448651GS6	Pole No	:	0357430
Serial No	:	90434030	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11936
Period From	:	02-11-2017	Prev Rdg	:	11816
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	220	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.27
CURRENT BILL - MARCH 2017		1,235.33
TOTAL AMOUNT DUE		2,904.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,422.00

Your monthly electricity consumption chart

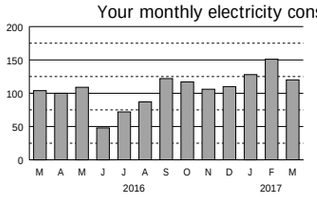

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.33		
Less : VAT	90.69		
Amount Net of VAT	1,144.64		
Less: BIR 2306	37.78		
BIR 2307	21.75	VATable Sales	1,144.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.11	VAT Zero Rated Sales	0.00
Add : VAT	90.69	VAT Amount	90.69
TOTAL AMOUNT DUE	1,175.80	TOTAL SALES	1,235.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1520/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273356409335

Collection Ref. Code	: 1843-47-944-3	Premise Address	: ZONE AGBATE,PAKNAAN,MANDAUE CITY		
Account ID	: 2730720000-9				
Customer Name	: ENTRAMPAS,WENILE M	TOTAL AMOUNT DUE	: 2,904.60	Overdue Bill	: 1
Meter Number	: 448651GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27307200009 BC07/350.6/1520/0/21/03-13-2017/98 6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710968445535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868308

71077200005

Date : 03-13-2017

BC07/350.6/1690/0272294/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107720000-5

Collection Ref. Code : 1813-92-332-9

Customer Information----------

Name : MARAVILLAS,ISAAC

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	252585DS6	Pole No	:	0272294
Serial No	:	10658977	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18224
Period From	:	02-11-2017	Prev Rdg	:	18058
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		211.28
CURRENT BILL - MARCH 2017		1,702.30
TOTAL AMOUNT DUE		3,816.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,010.00

Your monthly electricity consumption chart

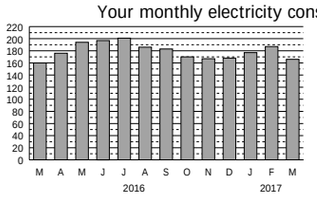

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.30		
Less : VAT	124.74		
Amount Net of VAT	1,577.56		
Less: BIR 2306	51.98		
BIR 2307	29.97	VATable Sales	1,577.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.61	VAT Zero Rated Sales	0.00
Add : VAT	124.74	VAT Amount	124.74
TOTAL AMOUNT DUE	1,620.35	TOTAL SALES	1,702.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1690/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710968445535

Collection Ref. Code	: 1813-92-332-9	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 7107720000-5				
Customer Name	: MARAVILLAS,ISAAC	TOTAL AMOUNT DUE	: 3,816.49	Overdue Bill	: 1
Meter Number	: 252585DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71077200005

BC07/350.6/1690/0/21/03-13-2017/98

6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235380242347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862076

23556200006

Date : 03-13-2017

BC07/350.6/1700/0272294/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355620000-6

Collection Ref. Code : 1817-98-812-3

Customer Information----------

Name : DURIAS,ROMEL E.

Premise Address : ZONE AGBATE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309689GS6	Pole No	:	0272294
Serial No	:	49334303	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20140
Period From	:	02-11-2017	Prev Rdg	:	20021
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	304	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.20
CURRENT BILL - MARCH 2017		1,218.01
TOTAL AMOUNT DUE		2,561.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,759.00

Your monthly electricity consumption chart

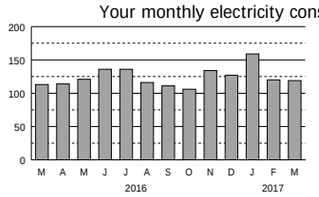

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.01		
Less : VAT	89.18		
Amount Net of VAT	1,128.83		
Less: BIR 2306	37.15		
BIR 2307	21.44	VATable Sales	1,128.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.24	VAT Zero Rated Sales	0.00
Add : VAT	89.18	VAT Amount	89.18
TOTAL AMOUNT DUE	1,159.42	TOTAL SALES	1,218.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1700/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235380242347

Collection Ref. Code	: 1817-98-812-3	Premise Address	: ZONE AGBATE,PAKNA-AN,MANDAUE CITY		
Account ID	: 2355620000-6				
Customer Name	: DURIAS,ROMEL E.	TOTAL AMOUNT DUE	: 2,561.06	Overdue Bill	: 1
Meter Number	: 309689GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23556200006

BC07/350.6/1700/0/21/03-13-2017/98

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338904332448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865288

33846200005

Date : 03-13-2017

BC07/350.6/1760/0270982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384620000-5

Collection Ref. Code : 1837-65-563-4

Customer Information----------

Name : TIRANA,RICARDO

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363759GS6	Pole No	:	0270982
Serial No	:	2003121542	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17788
Period From	:	02-11-2017	Prev Rdg	:	17748
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 166.12
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.40
CURRENT BILL - MARCH 2017		218.33
TOTAL AMOUNT DUE		428.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 210.00

Your monthly electricity consumption chart

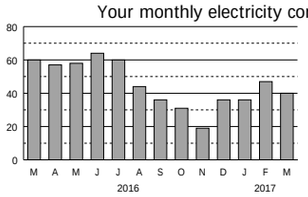

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.33		
Less : VAT	15.44		
Amount Net of VAT	202.89		
Less: BIR 2306	6.43		
BIR 2307	3.68	VATable Sales	202.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.78	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	208.22	TOTAL SALES	218.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1760/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338904332448

Collection Ref. Code	: 1837-65-563-4	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 3384620000-5				
Customer Name	: TIRANA,RICARDO	TOTAL AMOUNT DUE	: 428.73	Overdue Bill	: 1
Meter Number	: 363759GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33846200005

BC07/350.6/1760/0/21/03-13-2017/98

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613482378911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869105

61336200003

Date : 03-13-2017

BC07/350.6/1860/0357451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133620000-3

Collection Ref. Code : 1829-47-740-4

Customer Information----------

Name : TRAZO,ROLINIDA O

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367072GS6	Pole No	:	0357451
Serial No	:	2002112096	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14766
Period From	:	02-11-2017	Prev Rdg	:	14669
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 22.77
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.17
CURRENT BILL - MARCH 2017		934.70
TOTAL AMOUNT DUE		1,894.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,202.50

Your monthly electricity consumption chart

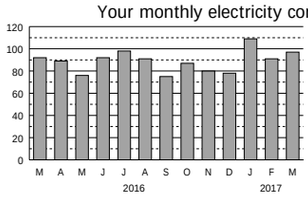

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.70		
Less : VAT	67.88		
Amount Net of VAT	866.82		
Less: BIR 2306	28.27		
BIR 2307	16.41	VATable Sales	866.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.14	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	890.02	TOTAL SALES	934.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1860/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613482378911

Collection Ref. Code	: 1829-47-740-4	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 6133620000-3				
Customer Name	: TRAZO,ROLINIDA O	TOTAL AMOUNT DUE	: 1,894.52	Overdue Bill	: 1
Meter Number	: 367072GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61336200003 BC07/350.6/1860/0/21/03-13-2017/98 6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480312792257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870330

48057200007

Date : 03-13-2017

BC07/350.6/1870/0357451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805720000-7

Collection Ref. Code : 1841-28-851-9

Customer Information----------

Name : ALILIN,LUCIO JR F

Premise Address : UNIT II ZONE AGBATE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388690GS6	Pole No	:	0357451
Serial No	:	2003121800	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10488
Period From	:	02-11-2017	Prev Rdg	:	10426
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	360	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 95.09
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.76
CURRENT BILL - MARCH 2017		511.93
TOTAL AMOUNT DUE		1,140.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 883.00

Your monthly electricity consumption chart

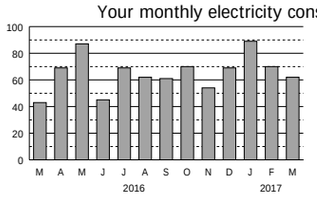

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.93		
Less : VAT	36.99		
Amount Net of VAT	474.94		
Less: BIR 2306	15.41		
BIR 2307	8.91	VATable Sales	474.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.62	VAT Zero Rated Sales	0.00
Add : VAT	36.99	VAT Amount	36.99
TOTAL AMOUNT DUE	487.61	TOTAL SALES	511.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1870/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480312792257

Collection Ref. Code	: 1841-28-851-9	Premise Address	: UNIT II ZONE AGBATE,PAKNA-AN,MANDAUE CITY		
Account ID	: 4805720000-7				
Customer Name	: ALILIN,LUCIO JR F	TOTAL AMOUNT DUE	: 1,140.11	Overdue Bill	: 1
Meter Number	: 388690GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48057200007

BC07/350.6/1870/0/21/03-13-2017/98

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779430337603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869575

77976200004

Date : 03-13-2017

BC07/350.6/1900/0270982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797620000-4

Collection Ref. Code : 1821-40-335-5

Customer Information----------

Name : GITGANO,MARK H

Premise Address : ZONE AGBATE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427227GS6	Pole No	:	0270982
Serial No	:	2003212832	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3811
Period From	:	02-11-2017	Prev Rdg	:	3784
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 151.75
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.47
CURRENT BILL - MARCH 2017		105.95
TOTAL AMOUNT DUE		228.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 132.00

Your monthly electricity consumption chart

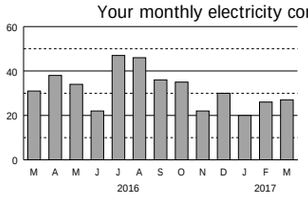

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.95		
Less : VAT	7.17		
Amount Net of VAT	98.78		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.07	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	101.24	TOTAL SALES	105.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1900/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779430337603

Collection Ref. Code	: 1821-40-335-5	Premise Address	: ZONE AGBATE,PAKNAAN,MANDAUE CITY		
Account ID	: 7797620000-4				
Customer Name	: GITGANO,MARK H	TOTAL AMOUNT DUE	: 228.42	Overdue Bill	: 1
Meter Number	: 427227GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77976200004 BC07/350.6/1900/0/21/03-13-2017/98 6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347248044971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870984

34766200009

Date : 03-13-2017

BC07/350.6/1905/0270982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476620000-9

Collection Ref. Code : 1819-84-218-5

Customer Information----------

Name : ESTOSE,ELMA H

Premise Address : ZONE AGBATE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081788	Pole No	:	0270982
Serial No	:	40005997	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2112
Period From	:	02-11-2017	Prev Rdg	:	2011
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	380	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.75
CURRENT BILL - MARCH 2017		1,037.32
TOTAL AMOUNT DUE		2,294.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,304.00

Your monthly electricity consumption chart

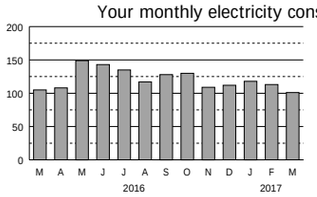

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.32		
Less : VAT	76.10		
Amount Net of VAT	961.22		
Less: BIR 2306	31.70		
BIR 2307	18.26	VATable Sales	961.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.26	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	987.36	TOTAL SALES	1,037.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1905/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347248044971

Collection Ref. Code : 1819-84-218-5

Account ID : 3476620000-9

Customer Name : ESTOSE,ELMA H

Meter Number : MTR1081788

Period : Feb 2017

Premise Address : ZONE AGBATE,PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,294.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34766200009

BC07/350.6/1905/0/21/03-13-2017/98

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343039769635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868567

34326200002

Date : 03-13-2017

BC07/350.6/1910/0264194/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432620000-2

Collection Ref. Code : 1829-39-968-3

Customer Information----------

Name : GARIDO,VIDAL N

Premise Address : ZONE AGBATE PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196471WS6	Pole No	:	0264194
Serial No	:	49504767	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	98487
Period From	:	02-11-2017	Prev Rdg	:	98381
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.99
CURRENT BILL - MARCH 2017		1,087.70
TOTAL AMOUNT DUE		2,378.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,330.00

Your monthly electricity consumption chart

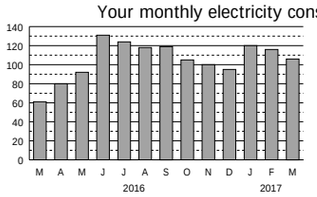

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.70		
Less : VAT	79.73		
Amount Net of VAT	1,007.97		
Less: BIR 2306	33.22		
BIR 2307	19.15	VATable Sales	1,007.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.60	VAT Zero Rated Sales	0.00
Add : VAT	79.73	VAT Amount	79.73
TOTAL AMOUNT DUE	1,035.33	TOTAL SALES	1,087.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1910/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343039769635

Collection Ref. Code	: 1829-39-968-3	Premise Address	: ZONE AGBATE PAKNAAN,MANDAUE CITY		
Account ID	: 3432620000-2				
Customer Name	: GARIDO,VIDAL N	TOTAL AMOUNT DUE	: 2,378.04	Overdue Bill	: 1
Meter Number	: 196471WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34326200002

BC07/350.6/1910/0/21/03-13-2017/98

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005074892851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864904

00517200002

Date : 03-13-2017

BC07/350.6/1980/0264194/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051720000-2

Collection Ref. Code : 1823-63-269-6

Customer Information----------

Name : CORTES,JOAQUINA

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363725GS6	Pole No	:	0264194
Serial No	:	2002118416	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10825
Period From	:	02-11-2017	Prev Rdg	:	10755
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 101.33
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.30
CURRENT BILL - MARCH 2017		584.05
TOTAL AMOUNT DUE		1,588.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 980.00

Your monthly electricity consumption chart

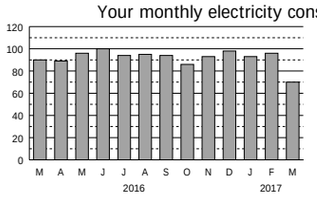

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.05		
Less : VAT	42.41		
Amount Net of VAT	541.64		
Less: BIR 2306	17.67		
BIR 2307	10.17	VATable Sales	541.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.80	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	556.21	TOTAL SALES	584.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/1980/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005074892851

Collection Ref. Code	: 1823-63-269-6	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 0051720000-2				
Customer Name	: CORTES,JOAQUINA	TOTAL AMOUNT DUE	: 1,588.60	Overdue Bill	: 1
Meter Number	: 363725GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00517200002 BC07/350.6/1980/0/21/03-13-2017/98 6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245785866937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869191

24507200004

Date : 03-13-2017

BC07/350.6/2060/0272014/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450720000-4

Collection Ref. Code : 1843-57-686-4

Customer Information----------

Name : CATAQUEZ,JACKIELOU L

Premise Address : ZONE AGBATE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134565WS6	Pole No	:	0272014
Serial No	:	57822146	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11180
Period From	:	02-11-2017	Prev Rdg	:	11084
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	218	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		- 15.24
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.89
CURRENT BILL - MARCH 2017		933.35
TOTAL AMOUNT DUE		2,248.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,445.00

Your monthly electricity consumption chart

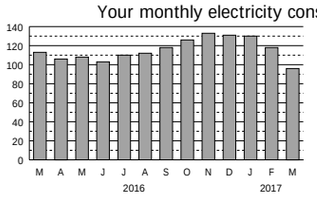

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.35		
Less : VAT	68.09		
Amount Net of VAT	865.26		
Less: BIR 2306	28.36		
BIR 2307	16.39	VATable Sales	865.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.51	VAT Zero Rated Sales	0.00
Add : VAT	68.09	VAT Amount	68.09
TOTAL AMOUNT DUE	888.60	TOTAL SALES	933.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2060/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245785866937

Collection Ref. Code	: 1843-57-686-4	Premise Address	: ZONE AGBATE,PAKNAAN,MANDAUE CITY
Account ID	: 2450720000-4		
Customer Name	: CATAQUEZ,JACKIELOU L	TOTAL AMOUNT DUE	: 2,248.13 Overdue Bill : 1
Meter Number	: 134565WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24507200004 BC07/350.6/2060/0/21/03-13-2017/98 6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745444701090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870871

74566200007

Date : 03-13-2017

BC07/350.6/2170/0357220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456620000-7

Collection Ref. Code : 1819-45-335-9

Customer Information----------

Name : SEMBLANTE,VIRGILIO A

Premise Address : ZONE CAMOTE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024797	Pole No	:	0357220
Serial No	:	121756172	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4241
Period From	:	02-11-2017	Prev Rdg	:	4140
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:		Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,357.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,357.50	67.15
Sub-Total		76.86
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.02
CURRENT BILL - MARCH 2017		1,084.59
TOTAL AMOUNT DUE		4,441.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,293.00

Your monthly electricity consumption chart

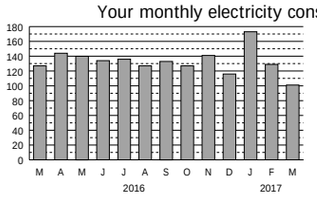

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.59		
Less : VAT	81.16		
Amount Net of VAT	1,003.43		
Less: BIR 2306	33.81		
BIR 2307	19.11	VATable Sales	1,003.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.51	VAT Zero Rated Sales	0.00
Add : VAT	81.16	VAT Amount	81.16
TOTAL AMOUNT DUE	1,031.67	TOTAL SALES	1,084.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2170/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745444701090

Collection Ref. Code	: 1819-45-335-9	Premise Address	: ZONE CAMOTE,PAKNA-AN,MANDAUE CITY
Account ID	: 7456620000-7		
Customer Name	: SEMBLANTE,VIRGILIO A	TOTAL AMOUNT DUE	: 4,441.89
Meter Number	: MTR1024797		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74566200007 BC07/350.6/2170/0/21/03-13-2017/98 6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680945091439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870845

68006200007

Date : 03-13-2017

BC07/350.6/2200/0357220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6800620000-7

Collection Ref. Code : 1835-28-626-7

Customer Information----------

Name : ENTICA,NARCISA G.

Premise Address : PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117568DS6	Pole No	:	0357220
Serial No	:	18264059	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	65504
Period From	:	02-11-2017	Prev Rdg	:	65465
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	314	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 161.92
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.55
CURRENT BILL - MARCH 2017		213.07
TOTAL AMOUNT DUE		628.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 297.00

Your monthly electricity consumption chart

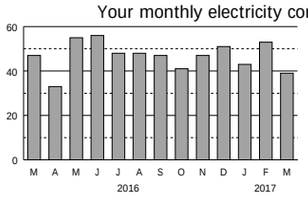

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.07		
Less : VAT	15.06		
Amount Net of VAT	198.01		
Less: BIR 2306	6.28		
BIR 2307	3.59	VATable Sales	198.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.14	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	203.20	TOTAL SALES	213.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2200/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680945091439

Collection Ref. Code	: 1835-28-626-7	Premise Address	: PAKNA-AN,,MANDAUE CITY		
Account ID	: 6800620000-7				
Customer Name	: ENTICA,NARCISA G.	TOTAL AMOUNT DUE	: 628.13	Overdue Bill	: 1
Meter Number	: 117568DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68006200007

BC07/350.6/2200/0/21/03-13-2017/98

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615069115045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870598

61517200004

Date : 03-13-2017

BC07/350.6/2210/0357220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151720000-4

Collection Ref. Code : 1823-65-203-4

Customer Information----------

Name : REYES,RAUL S

Premise Address : ZONE CAMOTE, NR. ELEM. SCHOOL,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	186321DS6	Pole No	:	0357220
Serial No	:	14291601	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13905
Period From	:	02-11-2017	Prev Rdg	:	13796
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	238	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,624.00	72.48
Sub-Total		82.95
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.58
CURRENT BILL - MARCH 2017		1,170.05
TOTAL AMOUNT DUE		3,022.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,772.00

Your monthly electricity consumption chart

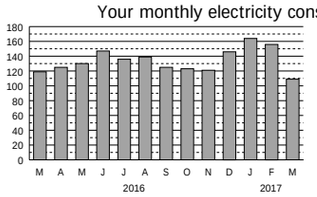

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.05		
Less : VAT	87.52		
Amount Net of VAT	1,082.53		
Less: BIR 2306	36.47		
BIR 2307	20.61	VATable Sales	1,082.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.45	VAT Zero Rated Sales	0.00
Add : VAT	87.52	VAT Amount	87.52
TOTAL AMOUNT DUE	1,112.97	TOTAL SALES	1,170.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2210/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615069115045

Collection Ref. Code	: 1823-65-203-4	Premise Address	: ZONE CAMOTE, NR. ELEM. SCHOOL,PAKNA-AN		
Account ID	: 6151720000-4				
Customer Name	: REYES,RAUL S	TOTAL AMOUNT DUE	: 3,022.23	Overdue Bill	: 1
Meter Number	: 186321DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61517200004 BC07/350.6/2210/0/21/03-13-2017/98 6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605801384388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863997

60556200008

Date : 03-13-2017

BC07/350.6/2220/0357234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055620000-8

Collection Ref. Code : 1817-92-131-2

Customer Information----------

Name : TOLEDO,FLORENTINO Y.

Premise Address : ZONE CAMOTE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402390GS6	Pole No	:	0357234
Serial No	:	59464416	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7137
Period From	:	02-11-2017	Prev Rdg	:	7090
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	280	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.46
CURRENT BILL - MARCH 2017		294.58
TOTAL AMOUNT DUE		523.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,636.99

Your monthly electricity consumption chart

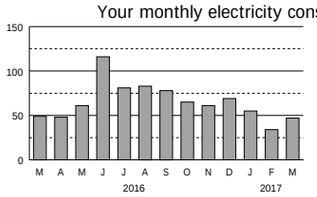

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.58		
Less : VAT	20.81		
Amount Net of VAT	273.77		
Less: BIR 2306	8.68		
BIR 2307	5.03	VATable Sales	273.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.06	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	280.87	TOTAL SALES	294.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2220/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605801384388

Collection Ref. Code	: 1817-92-131-2	Premise Address	: ZONE CAMOTE,PAKNA-AN,MANDAUE CITY		
Account ID	: 6055620000-8				
Customer Name	: TOLEDO,FLORENTINO Y.	TOTAL AMOUNT DUE	: 523.29	Overdue Bill	: 1
Meter Number	: 402390GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60556200008 BC07/350.6/2220/0/21/03-13-2017/98 6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184542969012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872329

18436200002

Date : 03-13-2017

BC07/350.6/2240/0357241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843620000-2

Collection Ref. Code : 1829-58-683-1

Customer Information----------

Name : FERNANDEZ,WILFREDO C

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198088WS6	Pole No	:	0357241
Serial No	:	48451099	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	48053
Period From	:	02-11-2017	Prev Rdg	:	47946
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	50	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.78
CURRENT BILL - MARCH 2017		1,102.48
TOTAL AMOUNT DUE		2,607.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,713.00

Your monthly electricity consumption chart

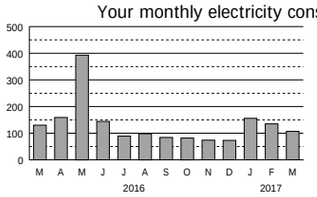

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.48		
Less : VAT	80.97		
Amount Net of VAT	1,021.51		
Less: BIR 2306	33.74		
BIR 2307	19.41	VATable Sales	1,021.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.36	VAT Zero Rated Sales	0.00
Add : VAT	80.97	VAT Amount	80.97
TOTAL AMOUNT DUE	1,049.33	TOTAL SALES	1,102.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2240/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184542969012

Collection Ref. Code	: 1829-58-683-1	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 1843620000-2				
Customer Name	: FERNANDEZ,WILFREDO C	TOTAL AMOUNT DUE	: 2,607.81	Overdue Bill	: 1
Meter Number	: 198088WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18436200002

BC07/350.6/2240/0/21/03-13-2017/98

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177799820476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867375

17766200004

Date : 03-13-2017

BC07/350.6/2260/0357241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776620000-4

Collection Ref. Code : 1819-88-977-7

Customer Information----------

Name : ACAR,RICO P

Premise Address : #14-E ZONE CAMOTE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407402GS6	Pole No	:	0357241
Serial No	:	2003218492	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25268
Period From	:	02-11-2017	Prev Rdg	:	25137
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	554	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.89
CURRENT BILL - MARCH 2017		1,344.82
TOTAL AMOUNT DUE		3,023.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,747.00

Your monthly electricity consumption chart

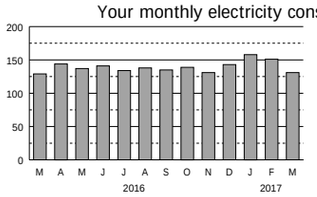

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.82		
Less : VAT	98.59		
Amount Net of VAT	1,246.23		
Less: BIR 2306	41.09		
BIR 2307	23.68	VATable Sales	1,246.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.46	VAT Zero Rated Sales	0.00
Add : VAT	98.59	VAT Amount	98.59
TOTAL AMOUNT DUE	1,280.05	TOTAL SALES	1,344.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2260/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177799820476

Collection Ref. Code	: 1819-88-977-7	Premise Address	: #14-E ZONE CAMOTE,PAKNA-AN,MANDAUE CITY
Account ID	: 1776620000-4		
Customer Name	: ACAR,RICO P	TOTAL AMOUNT DUE	: 3,023.88 Overdue Bill : 1
Meter Number	: 407402GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17766200004 BC07/350.6/2260/0/21/03-13-2017/98 6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334147137524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862208

33467200003

Date : 03-13-2017

BC07/350.6/2310/0357234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346720000-3

Collection Ref. Code : 1833-39-638-3

Customer Information----------

Name : SAGARAY,ISIDRO M

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251431DS6	Pole No	:	0357234
Serial No	:	14089835	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	33069
Period From	:	02-11-2017	Prev Rdg	:	32968
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.76
CURRENT BILL - MARCH 2017		1,037.43
TOTAL AMOUNT DUE		2,299.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,236.00

Your monthly electricity consumption chart

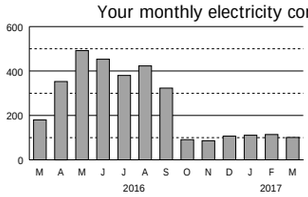

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.43		
Less : VAT	76.11		
Amount Net of VAT	961.32		
Less: BIR 2306	31.71		
BIR 2307	18.26	VATable Sales	961.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.35	VAT Zero Rated Sales	0.00
Add : VAT	76.11	VAT Amount	76.11
TOTAL AMOUNT DUE	987.46	TOTAL SALES	1,037.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2310/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334147137524

Collection Ref. Code	: 1833-39-638-3	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 3346720000-3				
Customer Name	: SAGARAY,ISIDRO M	TOTAL AMOUNT DUE	: 2,299.72	Overdue Bill	: 1
Meter Number	: 251431DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33467200003 BC07/350.6/2310/0/21/03-13-2017/98 6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635877040677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862591

63536200007

Date : 03-13-2017

BC07/350.6/2320/0357234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353620000-7

Collection Ref. Code : 1829-63-167-5

Customer Information----------

Name : BRIGOLI,DESEDERIO JR S

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331591GS6	Pole No	:	0357234
Serial No	:	42950144	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7032
Period From	:	02-11-2017	Prev Rdg	:	6923
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		80.20
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.23
CURRENT BILL - MARCH 2017		1,166.95
TOTAL AMOUNT DUE		3,439.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,214.00

Your monthly electricity consumption chart

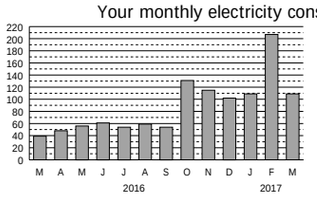

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.95		
Less : VAT	87.19		
Amount Net of VAT	1,079.76		
Less: BIR 2306	36.33		
BIR 2307	20.56	VATable Sales	1,079.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.87	VAT Zero Rated Sales	0.00
Add : VAT	87.19	VAT Amount	87.19
TOTAL AMOUNT DUE	1,110.06	TOTAL SALES	1,166.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2320/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635877040677

Collection Ref. Code	: 1829-63-167-5	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 6353620000-7				
Customer Name	: BRIGOLI,DESEDERIO JR S	TOTAL AMOUNT DUE	: 3,439.66	Overdue Bill	: 1
Meter Number	: 331591GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63536200007 BC07/350.6/2320/0/21/03-13-2017/98 6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760979270009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879864

76086200003

Date : 03-13-2017

BC07/350.6/2340/0357234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608620000-3

Collection Ref. Code : 1843-19-593-3

Customer Information----------

Name : AMISTOSO,SIXTO GULIMAN

Premise Address : ZONE CAMOTE,PAKNAAN,MANDAUE CITY

TIN : 129-326-266-000

Metering Information----------

Meter No	:	249213DS6	Pole No	:	0357234
Serial No	:	10395315	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	87329
Period From	:	02-11-2017	Prev Rdg	:	86890
No of Days	:	28	Diff Rdg	:	439
Avg kWh/day	:	15.68	Registered	:	439
Conn Load	:	824	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,746.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,044.42
Transmission Charge	0.4094/kWh	179.73
System Loss Charge	0.6734/kWh	295.62
Sub-Total		2,519.77
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,746.50	94.93
Sub-Total		137.12
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		133.09
Transmission		5.43
System Loss		18.24
Distribution		151.33
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		555.65
CURRENT BILL - MARCH 2017		4,473.65
TOTAL AMOUNT DUE		9,220.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 23,782.63

Your monthly electricity consumption chart

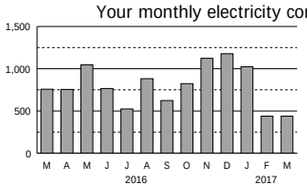

Avg Monthly Usage : 798.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,473.65		
Less : VAT	326.90		
Amount Net of VAT	4,146.75		
Less: BIR 2306	136.22		
BIR 2307	78.75	VATable Sales	4,146.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,931.78	VAT Zero Rated Sales	0.00
Add : VAT	326.90	VAT Amount	326.90
TOTAL AMOUNT DUE	4,258.68	TOTAL SALES	4,473.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2340/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760979270009

Collection Ref. Code	: 1843-19-593-3	Premise Address	: ZONE CAMOTE,PAKNAAN,MANDAUE CITY		
Account ID	: 7608620000-3				
Customer Name	: AMISTOSO,SIXTO GULIMAN	TOTAL AMOUNT DUE	: 9,220.01	Overdue Bill	: 1
Meter Number	: 249213DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76086200003 BC07/350.6/2340/0/21/03-13-2017/98 6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683533557697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872502

68317200001

Date : 03-13-2017

BC07/350.6/2390/0357122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831720000-1

Collection Ref. Code : 1823-46-497-1

Customer Information----------

Name : BONGO,FORTUNATO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363457GS6	Pole No	:	0357122
Serial No	:	2003120451	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24730
Period From	:	02-11-2017	Prev Rdg	:	24640
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		- 54.97
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.97
CURRENT BILL - MARCH 2017		831.10
TOTAL AMOUNT DUE		1,978.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,203.00

Your monthly electricity consumption chart

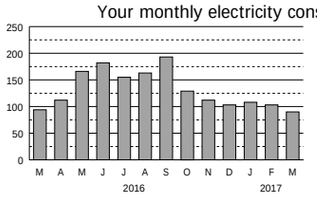

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.10		
Less : VAT	60.47		
Amount Net of VAT	770.63		
Less: BIR 2306	25.20		
BIR 2307	14.56	VATable Sales	770.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.87	VAT Zero Rated Sales	0.00
Add : VAT	60.47	VAT Amount	60.47
TOTAL AMOUNT DUE	791.34	TOTAL SALES	831.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2390/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683533557697

Collection Ref. Code	: 1823-46-497-1	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 6831720000-1				
Customer Name	: BONGO,FORTUNATO	TOTAL AMOUNT DUE	: 1,978.12	Overdue Bill	: 1
Meter Number	: 363457GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68317200001 BC07/350.6/2390/0/21/03-13-2017/98 6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849989118284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872442

84967200001

Date : 03-13-2017

BC07/350.6/2430/0357094/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496720000-1

Collection Ref. Code : 1813-91-254-8

Customer Information----------

Name : CABALDA,ARSENIO

Premise Address : PAKNAAN MANDAWE

TIN :

Metering Information----------

Meter No	:	226618WS6	Pole No	:	0357094
Serial No	:	48122005	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	71122
Period From	:	02-11-2017	Prev Rdg	:	70885
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,245.00	64.90
Sub-Total		87.68
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		301.95
CURRENT BILL - MARCH 2017		2,433.10
TOTAL AMOUNT DUE		5,678.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,520.00

Your monthly electricity consumption chart

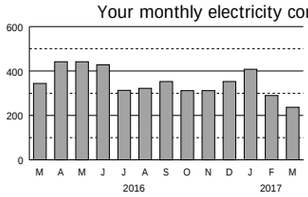

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.10		
Less : VAT	178.39		
Amount Net of VAT	2,254.71		
Less: BIR 2306	74.33		
BIR 2307	42.84	VATable Sales	2,254.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.54	VAT Zero Rated Sales	0.00
Add : VAT	178.39	VAT Amount	178.39
TOTAL AMOUNT DUE	2,315.93	TOTAL SALES	2,433.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2430/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849989118284

Collection Ref. Code	: 1813-91-254-8	Premise Address	: PAKNAAN MANDAWE		
Account ID	: 8496720000-1				
Customer Name	: CABALDA,ARSENIO	TOTAL AMOUNT DUE	: 5,678.32	Overdue Bill	: 1
Meter Number	: 226618WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84967200001 BC07/350.6/2430/0/21/03-13-2017/98 6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803832775510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863822

80315712127

Date : 03-13-2017

BC07/350.6/2439/0354475/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031571212-7

Collection Ref. Code : 1857-41-701-1

Customer Information----------

Name : AWING,REYNALDO TENEBROSO

Premise Address : 1-1 ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019139	Pole No	:	0354475
Serial No	:	121742642	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1593
Period From	:	02-11-2017	Prev Rdg	:	1551
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	466	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 140.50
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.01
CURRENT BILL - MARCH 2017		265.75
TOTAL AMOUNT DUE		565.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 460.00

Your monthly electricity consumption chart

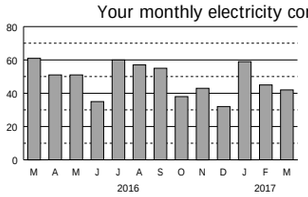

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.75		
Less : VAT	18.87		
Amount Net of VAT	246.88		
Less: BIR 2306	7.87		
BIR 2307	4.54	VATable Sales	246.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.47	VAT Zero Rated Sales	0.00
Add : VAT	18.87	VAT Amount	18.87
TOTAL AMOUNT DUE	253.34	TOTAL SALES	265.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2439/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803832775510

Collection Ref. Code	: 1857-41-701-1	Premise Address	: 1-1 ZONE UBI,PAKNAAN,MANDAUE CITY		
Account ID	: 8031571212-7				
Customer Name	: AWING,REYNALDO TENEBROSO	TOTAL AMOUNT DUE	: 565.80	Overdue Bill	: 1
Meter Number	: MTR1019139				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80315712127

BC07/350.6/2439/0/21/03-13-2017/98

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668783039362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862803

66887200005

Date : 03-13-2017

BC07/350.6/2490/0357073/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688720000-5

Collection Ref. Code : 1833-92-080-5

Customer Information----------

Name : BESABELLA,ANGELES B

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288341SS6	Pole No	:	0357073
Serial No	:	24400962	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13295
Period From	:	02-11-2017	Prev Rdg	:	13256
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 162.71
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.46
CURRENT BILL - MARCH 2017		212.19
TOTAL AMOUNT DUE		587.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 746.00

Your monthly electricity consumption chart

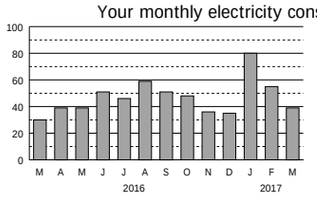

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.19		
Less : VAT	14.97		
Amount Net of VAT	197.22		
Less: BIR 2306	6.24		
BIR 2307	3.57	VATable Sales	197.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.41	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	202.38	TOTAL SALES	212.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2490/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668783039362

Collection Ref. Code	: 1833-92-080-5	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 6688720000-5				
Customer Name	: BESABELLA,ANGELES B	TOTAL AMOUNT DUE	: 587.88	Overdue Bill	: 1
Meter Number	: 288341SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66887200005

BC07/350.6/2490/0/21/03-13-2017/98

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274577781917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866385

27487200001

Date : 03-13-2017

BC07/350.6/2560/0357045/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748720000-1

Collection Ref. Code : 1841-17-800-4

Customer Information----------

Name : BOLOYOS,ROLANDO M1 L

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440729GS6	Pole No	:	0357045
Serial No	:	59187685	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5294
Period From	:	02-11-2017	Prev Rdg	:	5269
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	176	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 139.75
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.08
CURRENT BILL - MARCH 2017		99.38
TOTAL AMOUNT DUE		263.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 288.00

Your monthly electricity consumption chart

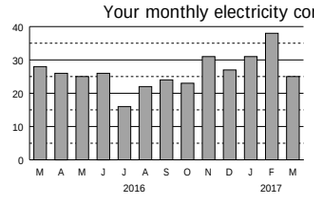

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.38		
Less : VAT	6.77		
Amount Net of VAT	92.61		
Less: BIR 2306	2.81		
BIR 2307	1.61	VATable Sales	92.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.19	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	94.96	TOTAL SALES	99.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2560/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274577781917

Collection Ref. Code	: 1841-17-800-4	Premise Address	: ZONE UBI,PAKNAAN,MANDAUE CITY		
Account ID	: 2748720000-1				
Customer Name	: BOLOYOS,ROLANDO M1 L	TOTAL AMOUNT DUE	: 263.23	Overdue Bill	: 1
Meter Number	: 440729GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27487200001 BC07/350.6/2560/0/21/03-13-2017/98 6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905482692533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864809

90566200003

Date : 03-13-2017

BC07/350.6/2590/0357045/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056620000-3

Collection Ref. Code : 1819-34-515-7

Customer Information----------

Name : DEHAYCO,MOISES A

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024099	Pole No	:	0357045
Serial No	:	121757968	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3161
Period From	:	02-11-2017	Prev Rdg	:	3079
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	280	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		- 29.55
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.09
CURRENT BILL - MARCH 2017		780.83
TOTAL AMOUNT DUE		1,824.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,030.00

Your monthly electricity consumption chart

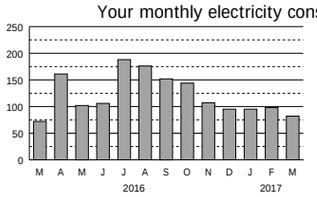

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.83		
Less : VAT	57.62		
Amount Net of VAT	723.21		
Less: BIR 2306	24.01		
BIR 2307	13.68	VATable Sales	723.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.52	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	743.14	TOTAL SALES	780.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2590/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905482692533

Collection Ref. Code	: 1819-34-515-7	Premise Address	: ZONE UBI,PAKNA-AN,MANDAUE CITY
Account ID	: 9056620000-3		
Customer Name	: DEHAYCO,MOISES A	TOTAL AMOUNT DUE	: 1,824.79
Meter Number	: MTR1024099	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90566200003

BC07/350.6/2590/0/21/03-13-2017/98

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314574015287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31437200004

1008870858

Date : 03-13-2017

BC07/350.6/2660/0357031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143720000-4

Collection Ref. Code : 1811-44-731-7

Customer Information----------

Name : IGLESIA,GINA D.

Premise Address : BK. BGY HALL, ZONE UBE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226905 WS6	Pole No	:	0357031
Serial No	:	49337292	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16978
Period From	:	02-11-2017	Prev Rdg	:	16903
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	489	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 74.91
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.83
CURRENT BILL - MARCH 2017		662.03
TOTAL AMOUNT DUE		1,792.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,444.00

Your monthly electricity consumption chart

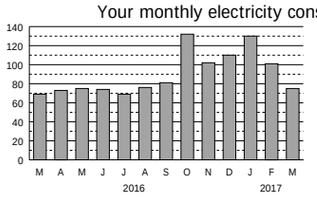

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.03		
Less : VAT	48.21		
Amount Net of VAT	613.82		
Less: BIR 2306	20.09		
BIR 2307	11.56	VATable Sales	613.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.17	VAT Zero Rated Sales	0.00
Add : VAT	48.21	VAT Amount	48.21
TOTAL AMOUNT DUE	630.38	TOTAL SALES	662.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2660/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314574015287

Collection Ref. Code	: 1811-44-731-7	Premise Address	: BK. BGY HALL, ZONE UBE,PAKNA-AN,MANDAUE CITY
Account ID	: 3143720000-4		
Customer Name	: IGLESIA,GINA D.	TOTAL AMOUNT DUE	: 1,792.58 Overdue Bill : 1
Meter Number	: 226905 WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31437200004 BC07/350.6/2660/0/21/03-13-2017/98 6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170854664384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863442

17006200004

Date : 03-13-2017

BC07/350.6/2680/0357031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700620000-4

Collection Ref. Code : 1835-26-662-2

Customer Information----------

Name : SUSON,VENERANDA A.

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109458DS6	Pole No	:	0357031
Serial No	:	17012080	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18714
Period From	:	02-11-2017	Prev Rdg	:	18591
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.11
CURRENT BILL - MARCH 2017		1,257.36
Debit Adjustments		221.54
TOTAL AMOUNT DUE		2,803.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 5,378.11

Your monthly electricity consumption chart

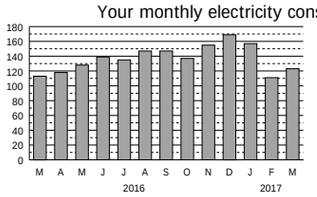

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.36		
Less : VAT	92.00		
Amount Net of VAT	1,165.36		
Less: BIR 2306	38.34		
BIR 2307	22.14	VATable Sales	1,165.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.88	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,196.88	TOTAL SALES	1,257.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2680/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170854664384

Collection Ref. Code	: 1835-26-662-2	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 1700620000-4				
Customer Name	: SUSON,VENERANDA A.	TOTAL AMOUNT DUE	: 2,803.71	Overdue Bill	: 1
Meter Number	: 109458DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17006200004 BC07/350.6/2680/0/21/03-13-2017/98 6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644889403331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868830

64436200006

Date : 03-13-2017

BC07/350.6/2730/0357031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443620000-6

Collection Ref. Code : 1829-57-401-9

Customer Information----------

Name : DIANO,LODIVINA G

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279241GS6	Pole No	:	0357031
Serial No	:	44827268	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6730
Period From	:	02-11-2017	Prev Rdg	:	6665
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 99.45
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.08
CURRENT BILL - MARCH 2017		536.71
TOTAL AMOUNT DUE		1,205.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 605.00

Your monthly electricity consumption chart

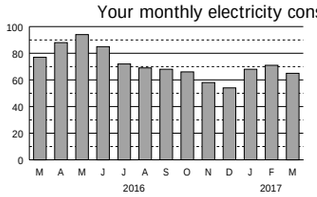

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.71		
Less : VAT	38.79		
Amount Net of VAT	497.92		
Less: BIR 2306	16.16		
BIR 2307	9.34	VATable Sales	497.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.42	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	511.21	TOTAL SALES	536.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2730/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644889403331

Collection Ref. Code	: 1829-57-401-9	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 6443620000-6				
Customer Name	: DIANO,LODIVINA G	TOTAL AMOUNT DUE	: 1,205.17	Overdue Bill	: 1
Meter Number	: 279241GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64436200006

BC07/350.6/2730/0/21/03-13-2017/98

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372037738474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864906

37221836044

Date : 03-13-2017

BC07/350.6/2781/0357024/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722183604-4

Collection Ref. Code : 1857-29-557-9

Customer Information----------

Name : ATIL,BARCELIZA ALFANTA

Premise Address : ZONE UBI,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6850 EES6	Pole No	:	0357024
Serial No	:	06227038	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7153
Period From	:	02-11-2017	Prev Rdg	:	7020
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	450	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.62
CURRENT BILL - MARCH 2017		1,366.84
TOTAL AMOUNT DUE		3,141.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,679.00

Your monthly electricity consumption chart

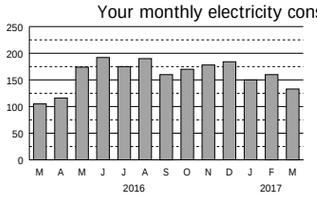

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.84		
Less : VAT	100.26		
Amount Net of VAT	1,266.58		
Less: BIR 2306	41.76		
BIR 2307	24.06	VATable Sales	1,266.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.76	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,301.02	TOTAL SALES	1,366.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2781/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372037738474

Collection Ref. Code	: 1857-29-557-9	Premise Address	: ZONE UBI,PAKNAAN, MANDAUE CITY		
Account ID	: 3722183604-4				
Customer Name	: ATIL,BARCELIZA ALFANTA	TOTAL AMOUNT DUE	: 3,141.23	Overdue Bill	: 1
Meter Number	: 6850 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37221836044 BC07/350.6/2781/0/21/03-13-2017/98 6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683033426462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872747

68326200000

Date : 03-13-2017

BC07/350.6/2810/0360493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832620000-0

Collection Ref. Code : 1835-75-428-7

Customer Information----------

Name : DIANO,DANILO A

Premise Address : ZONE UBI, PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120090DS6	Pole No	:	0360493
Serial No	:	21889205	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	25548
Period From	:	02-11-2017	Prev Rdg	:	25473
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	379	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 81.39
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.01
CURRENT BILL - MARCH 2017		654.73
TOTAL AMOUNT DUE		1,461.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 860.00

Your monthly electricity consumption chart

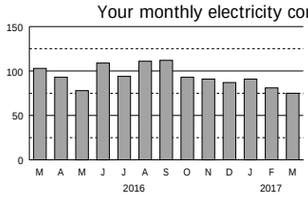

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.73		
Less : VAT	47.43		
Amount Net of VAT	607.30		
Less: BIR 2306	19.77		
BIR 2307	11.43	VATable Sales	607.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.10	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	623.53	TOTAL SALES	654.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2810/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683033426462

Collection Ref. Code	: 1835-75-428-7	Premise Address	: ZONE UBI, PAKNA-AN,,MANDAUE CITY		
Account ID	: 6832620000-0				
Customer Name	: DIANO,DANILO A	TOTAL AMOUNT DUE	: 1,461.18	Overdue Bill	: 1
Meter Number	: 120090DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68326200000 BC07/350.6/2810/0/21/03-13-2017/98 6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945297443934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868997

94592852555

Date : 03-13-2017

BC07/350.6/2811/0360493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459285255-5

Collection Ref. Code : 1859-66-713-9

Customer Information----------

Name : DIANO,JESSIE SASING

Premise Address : ZONE UBI,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041064	Pole No	:	0360493
Serial No	:	126817863	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3294
Period From	:	02-11-2017	Prev Rdg	:	3164
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	360	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.73
CURRENT BILL - MARCH 2017		1,335.56
TOTAL AMOUNT DUE		3,045.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,699.00

Your monthly electricity consumption chart

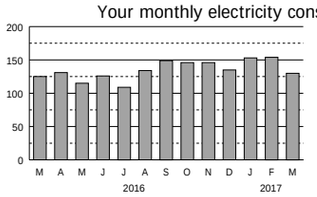

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.56		
Less : VAT	97.95		
Amount Net of VAT	1,237.61		
Less: BIR 2306	40.81		
BIR 2307	23.51	VATable Sales	1,237.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.29	VAT Zero Rated Sales	0.00
Add : VAT	97.95	VAT Amount	97.95
TOTAL AMOUNT DUE	1,271.24	TOTAL SALES	1,335.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2811/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945297443934

Collection Ref. Code	: 1859-66-713-9	Premise Address	: ZONE UBI,PAKNAAN, MANDAUE CITY		
Account ID	: 9459285255-5				
Customer Name	: DIANO,JESSIE SASING	TOTAL AMOUNT DUE	: 3,045.65	Overdue Bill	: 1
Meter Number	: MTR1041064				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94592852555 BC07/350.6/2811/0/21/03-13-2017/98 6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144846843756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868045

14436200001

Date : 03-13-2017

BC07/350.6/2820/0360493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443620000-1

Collection Ref. Code : 1829-57-116-8

Customer Information----------

Name : BACARRO,FEDILA M

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087138	Pole No	:	0360493
Serial No	:	40007792	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	555
Period From	:	02-11-2017	Prev Rdg	:	515
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	410	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 169.08
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.03
CURRENT BILL - MARCH 2017		215.00
TOTAL AMOUNT DUE		487.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 281.00

Your monthly electricity consumption chart

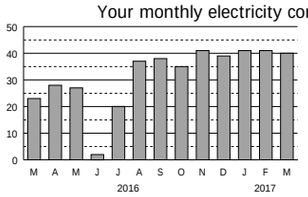

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.00		
Less : VAT	15.08		
Amount Net of VAT	199.92		
Less: BIR 2306	6.28		
BIR 2307	3.62	VATable Sales	199.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.02	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	205.10	TOTAL SALES	215.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2820/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144846843756

Collection Ref. Code	: 1829-57-116-8	Premise Address	: ZONE UBI,PAKNAAN,MANDAUE CITY		
Account ID	: 1443620000-1				
Customer Name	: BACARRO,FEDILA M	TOTAL AMOUNT DUE	: 487.57	Overdue Bill	: 1
Meter Number	: MTR1087138				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14436200001 BC07/350.6/2820/0/21/03-13-2017/98 6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181875628875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870669

18196200002

Date : 03-13-2017

BC07/350.6/2830/0360493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819620000-2

Collection Ref. Code : 1843-30-566-6

Customer Information----------

Name : LABORES,NIDA D

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241286DS6	Pole No	:	0360493
Serial No	:	13535028	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5236
Period From	:	02-11-2017	Prev Rdg	:	5138
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		- 13.71
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.58
CURRENT BILL - MARCH 2017		954.78
TOTAL AMOUNT DUE		2,389.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,600.00

Your monthly electricity consumption chart

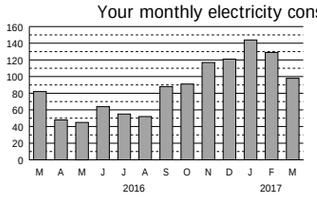

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.78		
Less : VAT	69.72		
Amount Net of VAT	885.06		
Less: BIR 2306	29.06		
BIR 2307	16.77	VATable Sales	885.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.23	VAT Zero Rated Sales	0.00
Add : VAT	69.72	VAT Amount	69.72
TOTAL AMOUNT DUE	908.95	TOTAL SALES	954.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2830/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181875628875

Collection Ref. Code	: 1843-30-566-6	Premise Address	: ZONE UBI,PAKNAAN,MANDAUE CITY		
Account ID	: 1819620000-2				
Customer Name	: LABORES,NIDA D	TOTAL AMOUNT DUE	: 2,389.16	Overdue Bill	: 1
Meter Number	: 241286DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18196200002

BC07/350.6/2830/0/21/03-13-2017/98

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649416718251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871650

64976200002

Date : 03-13-2017

BC07/350.6/2840/0360493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497620000-2

Collection Ref. Code : 1839-36-926-4

Customer Information----------

Name : ROSIALDA,GREGORIA R

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133287WS6	Pole No	:	0360493
Serial No	:	72108938	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17991
Period From	:	02-11-2017	Prev Rdg	:	17923
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	590	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.43
CURRENT BILL - MARCH 2017		561.73
TOTAL AMOUNT DUE		1,281.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 861.00

Your monthly electricity consumption chart

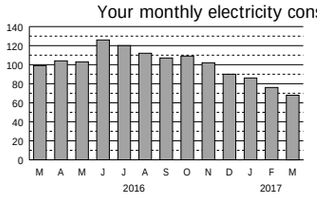

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.73		
Less : VAT	40.60		
Amount Net of VAT	521.13		
Less: BIR 2306	16.91		
BIR 2307	9.77	VATable Sales	521.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.45	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	535.05	TOTAL SALES	561.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2840/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649416718251

Collection Ref. Code	: 1839-36-926-4	Premise Address	: ZONE UBI,PAKNA-AN,MANDAUE CITY
Account ID	: 6497620000-2		
Customer Name	: ROSIALDA,GREGORIA R	TOTAL AMOUNT DUE	: 1,281.79 Overdue Bill : 1
Meter Number	: 133287WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64976200002 BC07/350.6/2840/0/21/03-13-2017/98 6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075339057822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866493

07587200002

Date : 03-13-2017

BC07/350.6/2860/0360493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758720000-2

Collection Ref. Code : 1827-37-293-1

Customer Information----------

Name : LABORES,VIOLETA ROSIALDA

Premise Address : SITIO UBE ZONE 2,PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057570	Pole No	:	0360493
Serial No	:	121756908	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2531
Period From	:	02-11-2017	Prev Rdg	:	2420
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.15
CURRENT BILL - MARCH 2017		1,146.08
TOTAL AMOUNT DUE		2,822.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,269.00

Your monthly electricity consumption chart

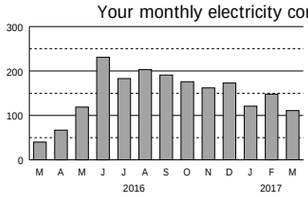

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.08		
Less : VAT	84.25		
Amount Net of VAT	1,061.83		
Less: BIR 2306	35.10		
BIR 2307	20.18	VATable Sales	1,061.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.55	VAT Zero Rated Sales	0.00
Add : VAT	84.25	VAT Amount	84.25
TOTAL AMOUNT DUE	1,090.80	TOTAL SALES	1,146.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2860/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075339057822

Collection Ref. Code	: 1827-37-293-1	Premise Address	: SITIO UBE ZONE 2,PAKNAAN MANDAUE CITY		
Account ID	: 0758720000-2				
Customer Name	: LABORES,VIOLETA ROSIALDA	TOTAL AMOUNT DUE	: 2,822.70	Overdue Bill	: 1
Meter Number	: MTR1057570				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07587200002 BC07/350.6/2860/0/21/03-13-2017/98 6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378678297198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868655

37814101137

Date : 03-13-2017

BC07/350.6/2871/0355012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781410113-7

Collection Ref. Code : 1859-91-188-9

Customer Information----------

Name : MALAZARTE,CHERRY

Premise Address : ZONE UBI,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032944	Pole No	:	0355012
Serial No	:	125288056	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1617
Period From	:	02-11-2017	Prev Rdg	:	1566
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 124.21
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.57
CURRENT BILL - MARCH 2017		372.01
TOTAL AMOUNT DUE		816.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 627.00

Your monthly electricity consumption chart

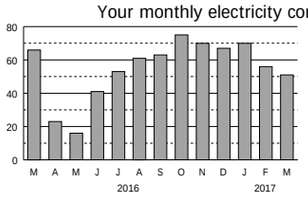

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.01		
Less : VAT	26.68		
Amount Net of VAT	345.33		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.79	VAT Zero Rated Sales	0.00
Add : VAT	26.68	VAT Amount	26.68
TOTAL AMOUNT DUE	354.47	TOTAL SALES	372.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2871/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378678297198

Collection Ref. Code	: 1859-91-188-9	Premise Address	: ZONE UBI,PAKNAAN, MANDAUE CITY		
Account ID	: 3781410113-7				
Customer Name	: MALAZARTE,CHERRY	TOTAL AMOUNT DUE	: 816.70	Overdue Bill	: 1
Meter Number	: MTR1032944				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37814101137

BC07/350.6/2871/0/21/03-13-2017/98

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478499743235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868873

47847200004

Date : 03-13-2017

BC07/350.6/2890/0360493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784720000-4

Collection Ref. Code : 1825-40-056-3

Customer Information----------

Name : OPONDA,ANICETA

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281061GS6	Pole No	:	0360493
Serial No	:	48200005	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20322
Period From	:	02-11-2017	Prev Rdg	:	20237
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		- 49.86
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.31
CURRENT BILL - MARCH 2017		787.55
TOTAL AMOUNT DUE		1,975.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,125.00

Your monthly electricity consumption chart

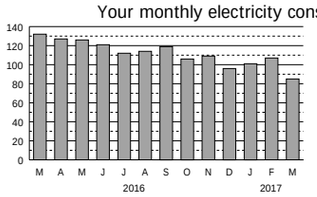

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.55		
Less : VAT	57.39		
Amount Net of VAT	730.16		
Less: BIR 2306	23.93		
BIR 2307	13.79	VATable Sales	730.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.44	VAT Zero Rated Sales	0.00
Add : VAT	57.39	VAT Amount	57.39
TOTAL AMOUNT DUE	749.83	TOTAL SALES	787.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2890/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478499743235

Collection Ref. Code	: 1825-40-056-3	Premise Address	: PAKNA-AN MANDAUE CITY		
Account ID	: 4784720000-4				
Customer Name	: OPONDA,ANICETA	TOTAL AMOUNT DUE	: 1,975.22	Overdue Bill	: 1
Meter Number	: 281061GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47847200004 BC07/350.6/2890/0/21/03-13-2017/98 6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370453185056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37006200002

1008863288

Date : 03-13-2017

BC07/350.6/2920/0355012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700620000-2

Collection Ref. Code : 1835-26-983-4

Customer Information----------

Name : NAVAREZ,LUCIA C.

Premise Address : PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114016DS6	Pole No	:	0355012
Serial No	:	16371618	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	86529
Period From	:	02-11-2017	Prev Rdg	:	86433
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	434	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		- 15.52
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - MARCH 2017		933.03
TOTAL AMOUNT DUE		2,234.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,789.00

Your monthly electricity consumption chart

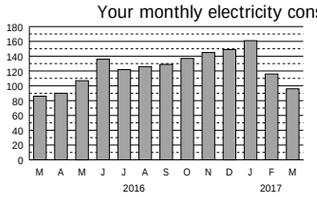

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.03		
Less : VAT	68.05		
Amount Net of VAT	864.98		
Less: BIR 2306	28.35		
BIR 2307	16.39	VATable Sales	864.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.24	VAT Zero Rated Sales	0.00
Add : VAT	68.05	VAT Amount	68.05
TOTAL AMOUNT DUE	888.29	TOTAL SALES	933.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2920/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370453185056

Collection Ref. Code	: 1835-26-983-4	Premise Address	: PAKNA-AN,,MANDAUE CITY		
Account ID	: 3700620000-2				
Customer Name	: NAVAREZ,LUCIA C.	TOTAL AMOUNT DUE	: 2,234.08	Overdue Bill	: 1
Meter Number	: 114016DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37006200002 BC07/350.6/2920/0/21/03-13-2017/98 6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035355397614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862419

03566200006

Date : 03-13-2017

BC07/350.6/2950/0355012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356620000-6

Collection Ref. Code : 1819-40-074-3

Customer Information----------

Name : GABINI,EVANGELINE S

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350516GS6	Pole No	:	0355012
Serial No	:	46180777	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12519
Period From	:	02-11-2017	Prev Rdg	:	12485
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	584	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 144.84
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.74
CURRENT BILL - MARCH 2017		182.34
TOTAL AMOUNT DUE		376.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 213.89

Your monthly electricity consumption chart

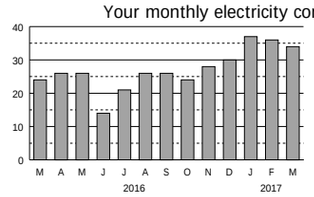

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.34		
Less : VAT	12.77		
Amount Net of VAT	169.57		
Less: BIR 2306	5.33		
BIR 2307	3.07	VATable Sales	169.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.17	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	173.94	TOTAL SALES	182.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2950/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035355397614

Collection Ref. Code	: 1819-40-074-3	Premise Address	: ZONE UBI,PAKNA-AN,MANDAUE CITY		
Account ID	: 0356620000-6				
Customer Name	: GABINI,EVANGELINE S	TOTAL AMOUNT DUE	: 376.15	Overdue Bill	: 1
Meter Number	: 350516GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03566200006

BC07/350.6/2950/0/21/03-13-2017/98

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846201174487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870208

84666200005

Date : 03-13-2017

BC07/350.6/2970/0355012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466620000-5

Collection Ref. Code : 1819-68-491-1

Customer Information----------

Name : MALAZARTE,CHERRY B

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356537GS6	Pole No	:	0355012
Serial No	:	2002114068	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8893
Period From	:	02-11-2017	Prev Rdg	:	8838
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	165	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 132.16
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.88
CURRENT BILL - MARCH 2017		402.79
TOTAL AMOUNT DUE		965.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 700.00

Your monthly electricity consumption chart

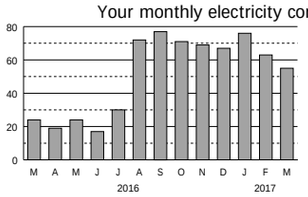

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.79		
Less : VAT	28.94		
Amount Net of VAT	373.85		
Less: BIR 2306	12.08		
BIR 2307	6.95	VATable Sales	373.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.82	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	383.76	TOTAL SALES	402.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/2970/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846201174487

Collection Ref. Code	: 1819-68-491-1	Premise Address	: ZONE UBI,PAKNA-AN,MANDAUE CITY		
Account ID	: 8466620000-5				
Customer Name	: MALAZARTE,CHERRY B	TOTAL AMOUNT DUE	: 965.57	Overdue Bill	: 1
Meter Number	: 356537GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84666200005 BC07/350.6/2970/0/21/03-13-2017/98 6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646862223333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869748

64647200001

Date : 03-13-2017

BC07/350.6/3080/0375460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464720000-1

Collection Ref. Code : 1813-16-305-7

Customer Information----------

Name : INOC,MAXIMO (M1) A.

Premise Address : ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256613 GS6	Pole No	:	0375460
Serial No	:	46957072	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7500
Period From	:	02-11-2017	Prev Rdg	:	7479
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	230	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 118.32
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.01
CURRENT BILL - MARCH 2017		83.32
TOTAL AMOUNT DUE		200.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 119.00

Your monthly electricity consumption chart

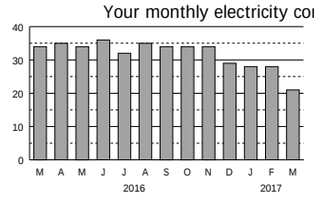

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.32		
Less : VAT	5.67		
Amount Net of VAT	77.65		
Less: BIR 2306	2.35		
BIR 2307	1.35	VATable Sales	77.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.95	VAT Zero Rated Sales	0.00
Add : VAT	5.67	VAT Amount	5.67
TOTAL AMOUNT DUE	79.62	TOTAL SALES	83.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3080/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646862223333

Collection Ref. Code	: 1813-16-305-7	Premise Address	: ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY		
Account ID	: 6464720000-1				
Customer Name	: INOC,MAXIMO (M1) A.	TOTAL AMOUNT DUE	: 200.56	Overdue Bill	: 1
Meter Number	: 256613 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64647200001 BC07/350.6/3080/0/21/03-13-2017/98 6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875561451092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866781

87556200001

Date : 03-13-2017

BC07/350.6/3100/0354384/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755620000-1

Collection Ref. Code : 1819-22-467-8

Customer Information----------

Name : INOC,ESTRELLA (M-1) E.

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325548GS6	Pole No	:	0354384
Serial No	:	46275912	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10557
Period From	:	02-11-2017	Prev Rdg	:	10491
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	160	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		- 90.00
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.54
CURRENT BILL - MARCH 2017		557.21
TOTAL AMOUNT DUE		1,303.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 480.00

Your monthly electricity consumption chart

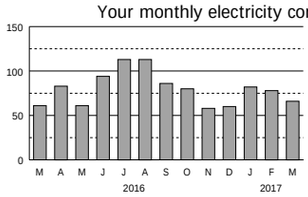

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.21		
Less : VAT	40.69		
Amount Net of VAT	516.52		
Less: BIR 2306	16.96		
BIR 2307	9.70	VATable Sales	516.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.86	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	530.55	TOTAL SALES	557.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3100/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875561451092

Collection Ref. Code	: 1819-22-467-8	Premise Address	: ZONE UBE,PAKNAAN,MANDAUE CITY		
Account ID	: 8755620000-1				
Customer Name	: INOC,ESTRELLA (M-1) E.	TOTAL AMOUNT DUE	: 1,303.73	Overdue Bill	: 1
Meter Number	: 325548GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87556200001

BC07/350.6/3100/0/21/03-13-2017/98

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815877919252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871487

81566200002

Date : 03-13-2017

BC07/350.6/3110/0354384/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156620000-2

Collection Ref. Code : 1819-37-113-1

Customer Information----------

Name : INOC,ESTRELLA (M2) E

Premise Address : ZONE UBE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267460 GS6	Pole No	:	0354384
Serial No	:	44587703	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4800
Period From	:	02-11-2017	Prev Rdg	:	4755
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	535	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 150.33
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.83
CURRENT BILL - MARCH 2017		284.55
TOTAL AMOUNT DUE		608.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 310.00

Your monthly electricity consumption chart

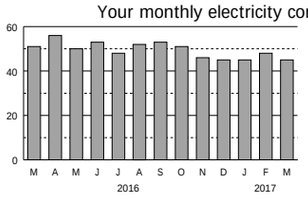

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.55		
Less : VAT	20.19		
Amount Net of VAT	264.36		
Less: BIR 2306	8.41		
BIR 2307	4.86	VATable Sales	264.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.09	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	271.28	TOTAL SALES	284.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3110/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815877919252

Collection Ref. Code	: 1819-37-113-1	Premise Address	: ZONE UBE,PAKNA-AN,MANDAUE CITY
Account ID	: 8156620000-2		
Customer Name	: INOC,ESTRELLA (M2) E	TOTAL AMOUNT DUE	: 608.82
Meter Number	: 267460 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81566200002

BC07/350.6/3110/0/21/03-13-2017/98

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867026821162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861572

86747200003

Date : 03-13-2017

BC07/350.6/3130/0354384/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674720000-3

Collection Ref. Code : 1813-35-095-7

Customer Information----------

Name : INOC,MAXIMO A.

Premise Address : ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266853GS6	Pole No	:	0354384
Serial No	:	44802475	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13198
Period From	:	02-11-2017	Prev Rdg	:	13153
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	390	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 150.76
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.78
CURRENT BILL - MARCH 2017		284.07
TOTAL AMOUNT DUE		587.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 457.00

Your monthly electricity consumption chart

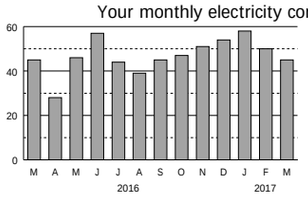

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.07		
Less : VAT	20.14		
Amount Net of VAT	263.93		
Less: BIR 2306	8.39		
BIR 2307	4.85	VATable Sales	263.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.69	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	270.83	TOTAL SALES	284.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3130/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867026821162

Collection Ref. Code	: 1813-35-095-7	Premise Address	: ZONE KAMUNGGAY,PAKNA-AN,MANDAUE CITY		
Account ID	: 8674720000-3				
Customer Name	: INOC,MAXIMO A.	TOTAL AMOUNT DUE	: 587.05	Overdue Bill	: 1
Meter Number	: 266853GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86747200003 BC07/350.6/3130/0/21/03-13-2017/98 6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409723383495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867143

40906200007

Date : 03-13-2017

BC07/350.6/3170/0359225/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090620000-7

Collection Ref. Code : 1827-51-170-2

Customer Information----------

Name : ANDRINO,TEODORO V

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543543 GS6	Pole No	:	0359225
Serial No	:	65475745	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5528
Period From	:	02-11-2017	Prev Rdg	:	5456
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	124	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 80.77
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.25
CURRENT BILL - MARCH 2017		625.75
TOTAL AMOUNT DUE		1,269.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

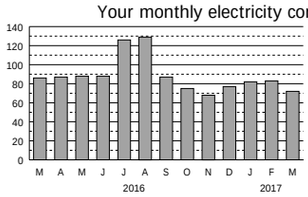

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.75		
Less : VAT	45.24		
Amount Net of VAT	580.51		
Less: BIR 2306	18.86		
BIR 2307	10.92	VATable Sales	580.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.73	VAT Zero Rated Sales	0.00
Add : VAT	45.24	VAT Amount	45.24
TOTAL AMOUNT DUE	595.97	TOTAL SALES	625.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3170/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409723383495

Collection Ref. Code	: 1827-51-170-2	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 4090620000-7				
Customer Name	: ANDRINO,TEODORO V	TOTAL AMOUNT DUE	: 1,269.47	Overdue Bill	: 1
Meter Number	: 543543 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40906200007

BC07/350.6/3170/0/21/03-13-2017/98

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279130471921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869940

27976200009

Date : 03-13-2017

BC07/350.6/3290/0367493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797620000-9

Collection Ref. Code : 1839-73-587-2

Customer Information----------

Name : COYOCA,ENRIQUITA (M3) G

Premise Address : ZONE UBE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415347GS6	Pole No	:	0367493
Serial No	:	53699264	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6105
Period From	:	02-11-2017	Prev Rdg	:	6059
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.73
CURRENT BILL - MARCH 2017		290.40
TOTAL AMOUNT DUE		604.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 578.00

Your monthly electricity consumption chart

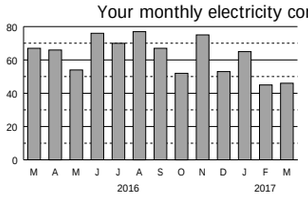

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.40		
Less : VAT	20.59		
Amount Net of VAT	269.81		
Less: BIR 2306	8.60		
BIR 2307	4.96	VATable Sales	269.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.25	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	276.84	TOTAL SALES	290.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3290/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279130471921

Collection Ref. Code	: 1839-73-587-2	Premise Address	: ZONE UBE,PAKNA-AN,MANDAUE CITY		
Account ID	: 2797620000-9				
Customer Name	: COYOCA,ENRIQUITA (M3) G	TOTAL AMOUNT DUE	: 604.27	Overdue Bill	: 1
Meter Number	: 415347GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27976200009

BC07/350.6/3290/0/21/03-13-2017/98

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775098211421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867084

77587200005

Date : 03-13-2017

BC07/350.6/3310/0367493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758720000-5

Collection Ref. Code : 1827-37-899-9

Customer Information----------

Name : COYOCA,ENRIQUITA G

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	151666DS6	Pole No	:	0367493
Serial No	:	12343471	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2745
Period From	:	02-11-2017	Prev Rdg	:	2691
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	50	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 133.35
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.41
CURRENT BILL - MARCH 2017		391.52
TOTAL AMOUNT DUE		766.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 426.00

Your monthly electricity consumption chart

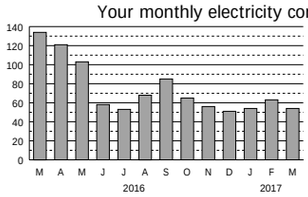

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.52		
Less : VAT	27.99		
Amount Net of VAT	363.53		
Less: BIR 2306	11.66		
BIR 2307	6.76	VATable Sales	363.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.11	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	373.10	TOTAL SALES	391.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3310/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775098211421

Collection Ref. Code	: 1827-37-899-9	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 7758720000-5				
Customer Name	: COYOCA,ENRIQUITA G	TOTAL AMOUNT DUE	: 766.12	Overdue Bill	: 1
Meter Number	: 151666DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77587200005

BC07/350.6/3310/0/21/03-13-2017/98

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375422250477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866570

37517200004

Date : 03-13-2017

BC07/350.6/3360/0367493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751720000-4

Collection Ref. Code : 1831-59-746-2

Customer Information----------

Name : ETCOBANEZ,ROSA C

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	66863GA3	Pole No	:	0367493
Serial No	:	95771184	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9700
Period From	:	02-11-2017	Prev Rdg	:	9651
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 163.32
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.66
CURRENT BILL - MARCH 2017		309.80
TOTAL AMOUNT DUE		672.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 500.00

Your monthly electricity consumption chart

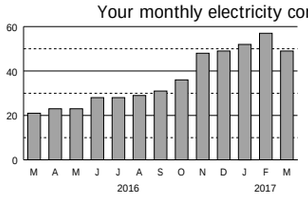

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.80		
Less : VAT	21.99		
Amount Net of VAT	287.81		
Less: BIR 2306	9.16		
BIR 2307	5.29	VATable Sales	287.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.36	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	295.35	TOTAL SALES	309.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3360/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375422250477

Collection Ref. Code	: 1831-59-746-2	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 3751720000-4				
Customer Name	: ETCOBANEZ,ROSA C	TOTAL AMOUNT DUE	: 672.78	Overdue Bill	: 1
Meter Number	: 66863GA3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37517200004 BC07/350.6/3360/0/21/03-13-2017/98 6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541960553496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866769

54157200004

Date : 03-13-2017

BC07/350.6/3385/0367493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415720000-4

Collection Ref. Code : 1845-35-362-5

Customer Information----------

Name : FLORES,CECILIA CABAHUG

Premise Address : S.E JAYME ST., ZONE UBE,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049557	Pole No	:	0367493
Serial No	:	126812951	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2034
Period From	:	02-11-2017	Prev Rdg	:	1981
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 130.72
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.39
CURRENT BILL - MARCH 2017		384.53
TOTAL AMOUNT DUE		761.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 605.50

Your monthly electricity consumption chart

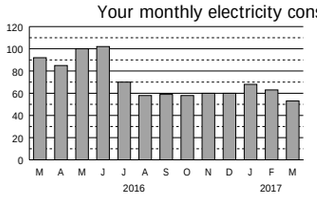

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.53		
Less : VAT	27.50		
Amount Net of VAT	357.03		
Less: BIR 2306	11.45		
BIR 2307	6.64	VATable Sales	357.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.94	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	366.44	TOTAL SALES	384.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3385/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541960553496

Collection Ref. Code	: 1845-35-362-5	Premise Address	: S.E JAYME ST., ZONE UBE,PAKNAAN, MANDAUE CITY		
Account ID	: 5415720000-4				
Customer Name	: FLORES,CECILIA CABAHUG	TOTAL AMOUNT DUE	: 761.42	Overdue Bill	: 1
Meter Number	: MTR1049557				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54157200004 BC07/350.6/3385/0/21/03-13-2017/98 6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238927006020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864243

23846200006

Date : 03-13-2017

BC07/350.6/3470/0360451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384620000-6

Collection Ref. Code : 1837-65-497-2

Customer Information----------

Name : PACRES,ESTRELLITA

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	509684 GS6	Pole No	:	0360451
Serial No	:	71830438	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19572
Period From	:	02-11-2017	Prev Rdg	:	19311
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		86.32
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		331.18
CURRENT BILL - MARCH 2017		2,667.39
TOTAL AMOUNT DUE		5,728.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,900.00

Your monthly electricity consumption chart

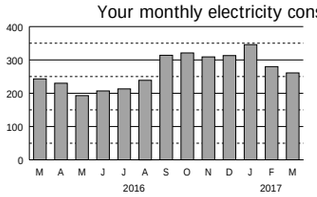

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.39		
Less : VAT	195.18		
Amount Net of VAT	2,472.21		
Less: BIR 2306	81.34		
BIR 2307	46.96	VATable Sales	2,472.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.91	VAT Zero Rated Sales	0.00
Add : VAT	195.18	VAT Amount	195.18
TOTAL AMOUNT DUE	2,539.09	TOTAL SALES	2,667.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3470/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238927006020

Collection Ref. Code	: 1837-65-497-2	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 2384620000-6				
Customer Name	: PACRES,ESTRELLITA	TOTAL AMOUNT DUE	: 5,728.97	Overdue Bill	: 1
Meter Number	: 509684 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23846200006 BC07/350.6/3470/0/21/03-13-2017/98 6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336589453001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864198

33656200004

Date : 03-13-2017

BC07/350.6/3510/0360423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365620000-4

Collection Ref. Code : 1841-79-125-3

Customer Information----------

Name : DENSING,WILMA S

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279517GS6	Pole No	:	0360423
Serial No	:	48131557	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7302
Period From	:	02-11-2017	Prev Rdg	:	7242
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	500	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 142.26
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.22
CURRENT BILL - MARCH 2017		441.02
TOTAL AMOUNT DUE		1,143.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 695.00

Your monthly electricity consumption chart

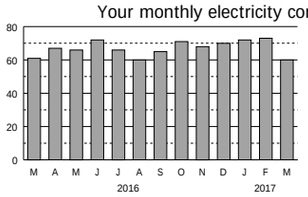

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.02		
Less : VAT	31.74		
Amount Net of VAT	409.28		
Less: BIR 2306	13.23		
BIR 2307	7.61	VATable Sales	409.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.44	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	420.18	TOTAL SALES	441.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3510/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336589453001

Collection Ref. Code	: 1841-79-125-3	Premise Address	: ZONE UBE,PAKNAAN,MANDAUE CITY		
Account ID	: 3365620000-4				
Customer Name	: DENSING,WILMA S	TOTAL AMOUNT DUE	: 1,143.88	Overdue Bill	: 1
Meter Number	: 279517GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33656200004

BC07/350.6/3510/0/21/03-13-2017/98

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601946667233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861567

60147200004

Date : 03-13-2017

BC07/350.6/3585/0360444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014720000-4

Collection Ref. Code : 1845-22-092-7

Customer Information----------

Name : MALAZARTE,EVANGELINE A

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428694GS6	Pole No	:	0360444
Serial No	:	54314108	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4013
Period From	:	02-11-2017	Prev Rdg	:	3976
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 143.96
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.01
CURRENT BILL - MARCH 2017		213.30
TOTAL AMOUNT DUE		513.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 583.00

Your monthly electricity consumption chart

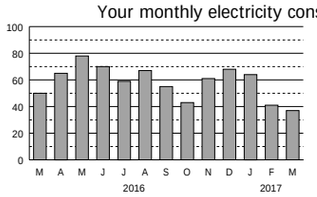

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.30		
Less : VAT	15.49		
Amount Net of VAT	197.81		
Less: BIR 2306	6.46		
BIR 2307	3.60	VATable Sales	197.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.75	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	203.24	TOTAL SALES	213.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3585/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601946667233

Collection Ref. Code	: 1845-22-092-7	Premise Address	: ZONE UBE,PAKNAAN,MANDAUE CITY		
Account ID	: 6014720000-4				
Customer Name	: MALAZARTE,EVANGELINE A	TOTAL AMOUNT DUE	: 513.81	Overdue Bill	: 1
Meter Number	: 428694GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60147200004 BC07/350.6/3585/0/21/03-13-2017/98 6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535661355449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862725

53566200001

Date : 03-13-2017

BC07/350.6/3600/0360423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356620000-1

Collection Ref. Code : 1819-41-434-5

Customer Information----------

Name : ABRIO,JOCELYN U

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463140GS6	Pole No	:	0360423
Serial No	:	58174551	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8855
Period From	:	02-11-2017	Prev Rdg	:	8805
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	220	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 167.21
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.53
CURRENT BILL - MARCH 2017		315.38
TOTAL AMOUNT DUE		656.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,594.00

Your monthly electricity consumption chart

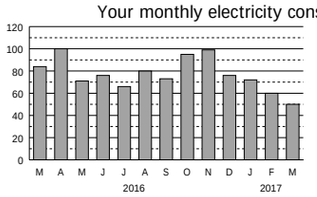

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.38		
Less : VAT	22.35		
Amount Net of VAT	293.03		
Less: BIR 2306	9.31		
BIR 2307	5.38	VATable Sales	293.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.34	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	300.69	TOTAL SALES	315.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3600/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535661355449

Collection Ref. Code	: 1819-41-434-5	Premise Address	: ZONE UBI,PAKNAAN,MANDAUE CITY
Account ID	: 5356620000-1		
Customer Name	: ABRIO,JOCELYN U	TOTAL AMOUNT DUE	: 656.03
Meter Number	: 463140GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53566200001

BC07/350.6/3600/0/21/03-13-2017/98

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415984322017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870490

41536200003

Date : 03-13-2017

BC07/350.6/3620/0360423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153620000-3

Collection Ref. Code : 1829-61-542-4

Customer Information----------

Name : LOGARTA,LEAH G

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363842GS6	Pole No	:	0360423
Serial No	:	2003120646	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8859
Period From	:	02-11-2017	Prev Rdg	:	8804
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 134.66
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.57
CURRENT BILL - MARCH 2017		399.98
TOTAL AMOUNT DUE		837.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 657.00

Your monthly electricity consumption chart

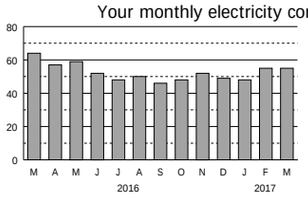

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.98		
Less : VAT	28.64		
Amount Net of VAT	371.34		
Less: BIR 2306	11.95		
BIR 2307	6.90	VATable Sales	371.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.49	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	381.13	TOTAL SALES	399.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3620/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415984322017

Collection Ref. Code	: 1829-61-542-4	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 4153620000-3				
Customer Name	: LOGARTA,LEAH G	TOTAL AMOUNT DUE	: 837.77	Overdue Bill	: 1
Meter Number	: 363842GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41536200003 BC07/350.6/3620/0/21/03-13-2017/98 6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675072190418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867518

67517200001

Date : 03-13-2017

BC07/350.6/3630/0360423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751720000-1

Collection Ref. Code : 1843-68-494-2

Customer Information----------

Name : SANCHEZ,EDWIN S

Premise Address : ZONE UBI IV-19B,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150536WS6	Pole No	:	0360423
Serial No	:	47672077	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12079
Period From	:	02-11-2017	Prev Rdg	:	12037
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	1064	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 142.38
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.77
CURRENT BILL - MARCH 2017		263.63
TOTAL AMOUNT DUE		469.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 435.00

Your monthly electricity consumption chart

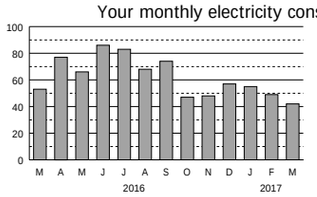

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.63		
Less : VAT	18.64		
Amount Net of VAT	244.99		
Less: BIR 2306	7.78		
BIR 2307	4.50	VATable Sales	244.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.71	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	251.35	TOTAL SALES	263.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3630/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675072190418

Collection Ref. Code	: 1843-68-494-2	Premise Address	: ZONE UBI IV-19B,PAKNAAN,MANDAUE CITY		
Account ID	: 6751720000-1				
Customer Name	: SANCHEZ,EDWIN S	TOTAL AMOUNT DUE	: 469.76	Overdue Bill	: 1
Meter Number	: 150536WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67517200001 BC07/350.6/3630/0/21/03-13-2017/98 6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936477889370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863137

93627072718

Date : 03-13-2017

BC07/350.6/3632/0360423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362707271-8

Collection Ref. Code : 1861-26-338-4

Customer Information----------

Name : JIMENEZ,SALOME CLARION

Premise Address : ZONE UBE,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033001	Pole No	:	0360423
Serial No	:	125286000	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5152
Period From	:	02-11-2017	Prev Rdg	:	4911
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	244	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,813.00	56.26
Sub-Total		79.43
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		305.83
CURRENT BILL - MARCH 2017		2,463.12
TOTAL AMOUNT DUE		5,275.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,098.00

Your monthly electricity consumption chart

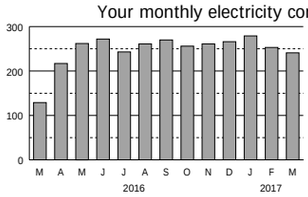

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.12		
Less : VAT	180.23		
Amount Net of VAT	2,282.89		
Less: BIR 2306	75.09		
BIR 2307	43.36	VATable Sales	2,282.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.44	VAT Zero Rated Sales	0.00
Add : VAT	180.23	VAT Amount	180.23
TOTAL AMOUNT DUE	2,344.67	TOTAL SALES	2,463.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3632/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936477889370

Collection Ref. Code	: 1861-26-338-4	Premise Address	: ZONE UBE,PAKNAAN, MANDAUE CITY		
Account ID	: 9362707271-8				
Customer Name	: JIMENEZ,SALOME CLARION	TOTAL AMOUNT DUE	: 5,275.94	Overdue Bill	: 1
Meter Number	: MTR1033001				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93627072718

BC07/350.6/3632/0/21/03-13-2017/98

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434575560122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861932

43427200001

Date : 03-13-2017

BC07/350.6/3640/0360423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342720000-1

Collection Ref. Code : 1823-69-830-1

Customer Information----------

Name : GEPIGA,FELICISIMA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194814WS6	Pole No	:	0360423
Serial No	:	48915009	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35761
Period From	:	02-11-2017	Prev Rdg	:	35656
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.22
CURRENT BILL - MARCH 2017		1,081.76
TOTAL AMOUNT DUE		2,548.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,464.00

Your monthly electricity consumption chart

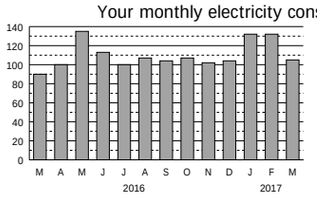

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.76		
Less : VAT	79.46		
Amount Net of VAT	1,002.30		
Less: BIR 2306	33.11		
BIR 2307	19.05	VATable Sales	1,002.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.14	VAT Zero Rated Sales	0.00
Add : VAT	79.46	VAT Amount	79.46
TOTAL AMOUNT DUE	1,029.60	TOTAL SALES	1,081.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3640/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434575560122

Collection Ref. Code	: 1823-69-830-1	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 4342720000-1				
Customer Name	: GEPIGA,FELICISIMA	TOTAL AMOUNT DUE	: 2,548.48	Overdue Bill	: 1
Meter Number	: 194814WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43427200001 BC07/350.6/3640/0/21/03-13-2017/98 6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409971139649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867055

40959370343

Date : 03-13-2017

BC07/350.6/3645/0360430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095937034-3

Collection Ref. Code : 1849-50-482-2

Customer Information----------

Name : LABIS,EDWIN SUANO

Premise Address : IV-23A ZONE UBI,PAKNAAN

TIN :

Metering Information----------

Meter No	:	278985 GS6	Pole No	:	0360430
Serial No	:	47684616	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5293
Period From	:	02-11-2017	Prev Rdg	:	5197
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	111	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		- 20.72
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.19
CURRENT BILL - MARCH 2017		927.17
TOTAL AMOUNT DUE		1,968.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,185.36

Your monthly electricity consumption chart

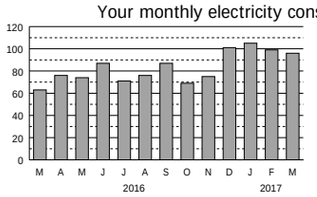

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.17		
Less : VAT	67.42		
Amount Net of VAT	859.75		
Less: BIR 2306	28.08		
BIR 2307	16.28	VATable Sales	859.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.39	VAT Zero Rated Sales	0.00
Add : VAT	67.42	VAT Amount	67.42
TOTAL AMOUNT DUE	882.81	TOTAL SALES	927.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3645/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409971139649

Collection Ref. Code	: 1849-50-482-2	Premise Address	: IV-23A ZONE UBI,PAKNAAN		
Account ID	: 4095937034-3				
Customer Name	: LABIS,EDWIN SUANO	TOTAL AMOUNT DUE	: 1,968.17	Overdue Bill	: 1
Meter Number	: 278985 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40959370343

BC07/350.6/3645/0/21/03-13-2017/98

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107814576121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865828

10717200009

Date : 03-13-2017

BC07/350.6/3660/0360430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071720000-9

Collection Ref. Code : 1843-73-722-1

Customer Information----------

Name : LABIS,BOBBY S

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194000WS6	Pole No	:	0360430
Serial No	:	44045355	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5759
Period From	:	02-11-2017	Prev Rdg	:	5703
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	218	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.82
CURRENT BILL - MARCH 2017		409.28
TOTAL AMOUNT DUE		949.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 335.00

Your monthly electricity consumption chart

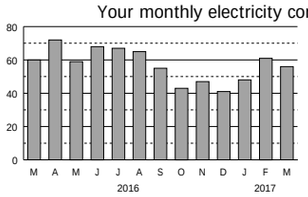

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.28		
Less : VAT	29.39		
Amount Net of VAT	379.89		
Less: BIR 2306	12.24		
BIR 2307	7.06	VATable Sales	379.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.59	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	389.98	TOTAL SALES	409.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3660/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107814576121

Collection Ref. Code	: 1843-73-722-1	Premise Address	: ZONE UBE,PAKNAAN,MANDAUE CITY		
Account ID	: 1071720000-9				
Customer Name	: LABIS,BOBBY S	TOTAL AMOUNT DUE	: 949.14	Overdue Bill	: 1
Meter Number	: 194000WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10717200009 BC07/350.6/3660/0/21/03-13-2017/98 6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322541893171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875647

32257200009

Date : 03-13-2017

BC07/350.6/3725/0360430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225720000-9

Collection Ref. Code : 1845-38-503-9

Customer Information----------

Name : SUSTENO,HERMAN G

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470986GS6	Pole No	:	0360430
Serial No	:	78635237	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6249
Period From	:	02-11-2017	Prev Rdg	:	6231
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	254	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	86.15
Transmission Charge	0.4094/kWh	7.57
System Loss Charge	0.6734/kWh	12.46
Sub-Total		106.18
Distribution Charges		
Distribution Charge	1.7506/kWh	32.39
Supply Charge	0.4118/kWh	7.62
Metering Charge	0.6989/kWh	12.93
	5.00/month	5.00
Sub-Total		57.94
Others		
Subsidy on Lifeline Discount	-1. of 159.12	- 159.12
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 149.78
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.61
Transmission		0.23
System Loss		0.76
Distribution		6.95
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.88
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.29
Sub-Total		10.61
CURRENT BILL - MARCH 2017		24.95
TOTAL AMOUNT DUE		491.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 423.00

Your monthly electricity consumption chart

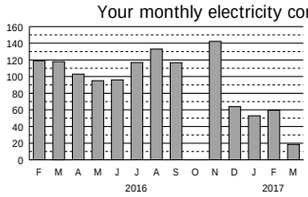

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.95		
Less : VAT	1.73		
Amount Net of VAT	23.22		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	23.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.21	VAT Zero Rated Sales	0.00
Add : VAT	1.73	VAT Amount	1.73
TOTAL AMOUNT DUE	23.94	TOTAL SALES	24.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3725/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322541893171

Collection Ref. Code	: 1845-38-503-9	Premise Address	: ZONE UBI,PAKNAAN,MANDAUE CITY		
Account ID	: 3225720000-9				
Customer Name	: SUSTENO,HERMAN G	TOTAL AMOUNT DUE	: 491.86	Overdue Bill	: 1
Meter Number	: 470986GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32257200009 BC07/350.6/3725/0/21/03-13-2017/98 6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934925741175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861501

93487200003

Date : 03-13-2017

BC07/350.6/3730/0360402/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348720000-3

Collection Ref. Code : 1839-82-617-7

Customer Information----------

Name : VELOS,NORMA A

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248073DS6	Pole No	:	0360402
Serial No	:	13013611	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5937
Period From	:	02-11-2017	Prev Rdg	:	5911
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 139.26
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.59
CURRENT BILL - MARCH 2017		109.96
TOTAL AMOUNT DUE		577.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 594.00

Your monthly electricity consumption chart

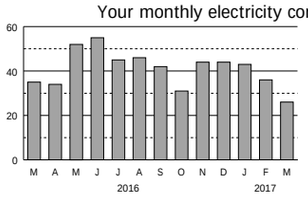

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.96		
Less : VAT	7.76		
Amount Net of VAT	102.20		
Less: BIR 2306	3.24		
BIR 2307	1.80	VATable Sales	102.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.16	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	104.92	TOTAL SALES	109.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3730/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934925741175

Collection Ref. Code	: 1839-82-617-7	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 9348720000-3				
Customer Name	: VELOS,NORMA A	TOTAL AMOUNT DUE	: 577.58	Overdue Bill	: 1
Meter Number	: 248073DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93487200003 BC07/350.6/3730/0/21/03-13-2017/98 6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243350985923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868000

24337200000

Date : 03-13-2017

BC07/350.6/3750/0360395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433720000-0

Collection Ref. Code : 1811-22-839-9

Customer Information----------

Name : PALAD,MILAGROS G.

Premise Address : ZONE UBI,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1164203	Pole No	:	0360395
Serial No	:	133499783	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	282
Period From	:	02-11-2017	Prev Rdg	:	257
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	690	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 498.00	9.96
Sub-Total		- 133.07
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.92
CURRENT BILL - MARCH 2017		106.90
TOTAL AMOUNT DUE		604.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 850.00

Your monthly electricity consumption chart

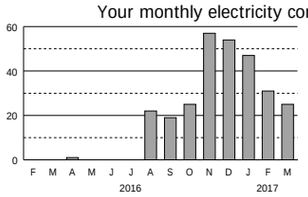

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.90		
Less : VAT	7.58		
Amount Net of VAT	99.32		
Less: BIR 2306	3.15		
BIR 2307	1.75	VATable Sales	99.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.42	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	102.00	TOTAL SALES	106.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3750/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243350985923

Collection Ref. Code	: 1811-22-839-9	Premise Address	: ZONE UBI,Mandaue City		
Account ID	: 2433720000-0				
Customer Name	: PALAD,MILAGROS G.	TOTAL AMOUNT DUE	: 604.99	Overdue Bill	: 2
Meter Number	: MTR1164203				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24337200000

BC07/350.6/3750/0/21/03-13-2017/98

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800265830197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861499

80029611375

Date : 03-13-2017

BC07/350.6/3766/0360381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002961137-5

Collection Ref. Code : 1853-67-767-1

Customer Information----------

Name : ARNAIZ,LIBERATA RETARDO

Premise Address : ZONE UBE,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	555700 GS6	Pole No	:	0360381
Serial No	:	63700764	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2042
Period From	:	02-11-2017	Prev Rdg	:	1994
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	345	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 158.31
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.90
CURRENT BILL - MARCH 2017		305.45
TOTAL AMOUNT DUE		746.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 473.00

Your monthly electricity consumption chart

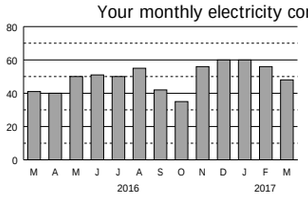

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.45		
Less : VAT	21.74		
Amount Net of VAT	283.71		
Less: BIR 2306	9.05		
BIR 2307	5.22	VATable Sales	283.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.44	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3766/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800265830197

Collection Ref. Code	: 1853-67-767-1	Premise Address	: ZONE UBE,PAKNA-AN		
Account ID	: 8002961137-5				
Customer Name	: ARNAIZ,LIBERATA RETARDO	TOTAL AMOUNT DUE	: 746.80	Overdue Bill	: 1
Meter Number	: 555700 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80029611375 BC07/350.6/3766/0/21/03-13-2017/98 6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501037077588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861923

50177200008

Date : 03-13-2017

BC07/350.6/3780/0360402/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017720000-8

Collection Ref. Code : 1813-99-356-4

Customer Information----------

Name : LABORES,RAQUEL M.

Premise Address : ZONE UBE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283855SS6	Pole No	:	0360402
Serial No	:	31705572	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24251
Period From	:	02-11-2017	Prev Rdg	:	24116
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.38
CURRENT BILL - MARCH 2017		1,380.39
TOTAL AMOUNT DUE		2,874.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,000.00

Your monthly electricity consumption chart

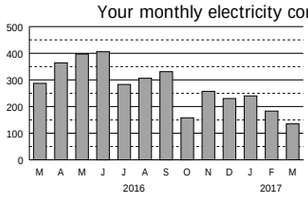

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.39		
Less : VAT	101.03		
Amount Net of VAT	1,279.36		
Less: BIR 2306	42.10		
BIR 2307	24.30	VATable Sales	1,279.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.96	VAT Zero Rated Sales	0.00
Add : VAT	101.03	VAT Amount	101.03
TOTAL AMOUNT DUE	1,313.99	TOTAL SALES	1,380.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3780/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501037077588

Collection Ref. Code	: 1813-99-356-4	Premise Address	: ZONE UBE,PAKNA-AN,MANDAUE CITY		
Account ID	: 5017720000-8				
Customer Name	: LABORES,RAQUEL M.	TOTAL AMOUNT DUE	: 2,874.22	Overdue Bill	: 1
Meter Number	: 283855SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50177200008 BC07/350.6/3780/0/21/03-13-2017/98 6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583342520594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872666

58326200001

Date : 03-13-2017

BC07/350.6/3820/0359225/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832620000-1

Collection Ref. Code : 1835-75-206-3

Customer Information----------

Name : PAKNA-AN HEALTH CENTER

Premise Address : PAKNA-AN, MANDAUE CITY

TIN : 004-762-456-000

Metering Information----------

Meter No	:	MTR1170937	Pole No	:	0359225
Serial No	:	133484190	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7848
Period From	:	02-11-2017	Prev Rdg	:	6627
No of Days	:	28	Diff Rdg	:	1221
Avg kWh/day	:	43.61	Registered	:	1221
Conn Load	:	2240	Billed kWh	:	1221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		148.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,686.20
Transmission Charge	0.7381/kWh	901.22
System Loss Charge	0.6693/kWh	817.22
Sub-Total		7,404.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,137.48
Supply Charge	0.4118/kWh	502.81
Metering Charge	0.6989/kWh	853.36
	5.00/month	5.00
Sub-Total		3,498.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	117.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 148.00	2.96
Sub-Total		120.32
Government Charges		
Franchise Tax - Local		55.12
Value Added Tax		
Generation		370.15
Transmission		27.21
System Loss		48.81
Distribution		419.84
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	190.60
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.40
Sub-Total		1,523.86
CURRENT BILL - MARCH 2017		12,547.47
TOTAL AMOUNT DUE		12,695.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 18,071.61

Your monthly electricity consumption chart

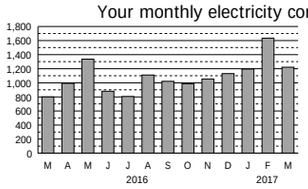

Avg Monthly Usage : 1,089.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,547.47		
Less : VAT	887.06		
Amount Net of VAT	11,660.41		
Less: BIR 2306	369.60		
BIR 2307	221.57	VATable Sales	11,660.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,069.24	VAT Zero Rated Sales	0.00
Add : VAT	887.06	VAT Amount	887.06
TOTAL AMOUNT DUE	11,956.30	TOTAL SALES	12,547.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3820/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583342520594

Collection Ref. Code	: 1835-75-206-3	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 5832620000-1				
Customer Name	: PAKNA-AN HEALTH CENTER	TOTAL AMOUNT DUE	: 12,695.54	Overdue Bill	: 1
Meter Number	: MTR1170937				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58326200001 BC07/350.6/3820/0/21/03-13-2017/98 6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317758980875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873008

31715143504

Date : 03-13-2017

BC07/350.6/3890//98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171514350-4

Collection Ref. Code : 1861-19-551-6

Customer Information----------

Name : ARMAMENTO,CRISANTO MONTECILLO

Premise Address : 755 PLARIDEL,ALANG ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040899	Pole No	:	
Serial No	:	126813689	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2638
Period From	:	02-11-2017	Prev Rdg	:	2530
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	464	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.53
CURRENT BILL - MARCH 2017		1,108.08
TOTAL AMOUNT DUE		2,420.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,340.00

Your monthly electricity consumption chart

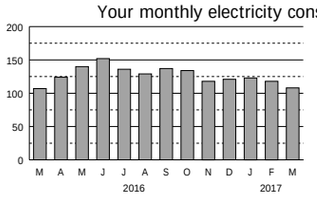

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.08		
Less : VAT	81.24		
Amount Net of VAT	1,026.84		
Less: BIR 2306	33.86		
BIR 2307	19.51	VATable Sales	1,026.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.47	VAT Zero Rated Sales	0.00
Add : VAT	81.24	VAT Amount	81.24
TOTAL AMOUNT DUE	1,054.71	TOTAL SALES	1,108.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.6/3890/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317758980875

Collection Ref. Code	: 1861-19-551-6	Premise Address	: 755 PLARIDEL,ALANG ALANG, MANDAUE CITY		
Account ID	: 3171514350-4				
Customer Name	: ARMAMENTO,CRISANTO MONTECILLO	TOTAL AMOUNT DUE	: 2,420.34	Overdue Bill	: 1
Meter Number	: MTR1040899				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31715143504 BC07/350.6/3890/0/21/03-13-2017/98 6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510985048047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868940

51001200008

Date : 03-13-2017

BC07/350.9/543/0329834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100120000-8

Collection Ref. Code : 1831-59-056-5

Customer Information----------

Name : ROYO,FERDINAND V

Premise Address : ZONE GABI PAKNAAN,MANDAUE CITY

Billing Address : Zone Pichay #2, Paknaan,,Mandaue City, Ref. acct#5315720000-6, cell#09163868866,09222911535

TIN :

Metering Information----------

Meter No	:	MTR1069345	Pole No	:	0329834
Serial No	:	125284018	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	831
Period From	:	02-11-2017	Prev Rdg	:	765
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	180	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 105.85
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.55
CURRENT BILL - MARCH 2017		539.37
TOTAL AMOUNT DUE		973.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 149.00

Your monthly electricity consumption chart

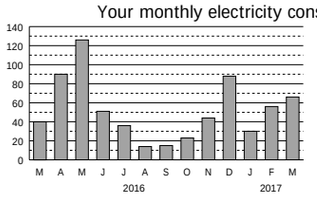

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.37		
Less : VAT	38.78		
Amount Net of VAT	500.59		
Less: BIR 2306	16.16		
BIR 2307	9.38	VATable Sales	500.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.05	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	513.83	TOTAL SALES	539.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/543/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510985048047

Collection Ref. Code	: 1831-59-056-5	Premise Address	: ZONE GABI PAKNAAN,MANDAUE CITY
Account ID	: 5100120000-8		
Customer Name	: ROYO,FERDINAND V	Billing Address	: Zone Pichay #2, Paknaan,,Mandaue City, Ref. acct#5315720000-6, cell#09163868866,09222911535
Meter Number	: MTR1069345		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 973.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51001200008

BC07/350.9/543/0/21/03-13-2017/98

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004436699399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864649

00463033290

Date : 03-13-2017

BC07/375.1/0/1375294/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046303329-0

Collection Ref. Code : 1863-52-242-5

Customer Information----------

Name : ENGALING,YEYET CANALISO

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138117	Pole No	:	1375294
Serial No	:	40092652	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1729
Period From	:	02-11-2017	Prev Rdg	:	1591
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	346	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.56
CURRENT BILL - MARCH 2017		1,414.53
TOTAL AMOUNT DUE		3,101.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,127.00

Your monthly electricity consumption chart

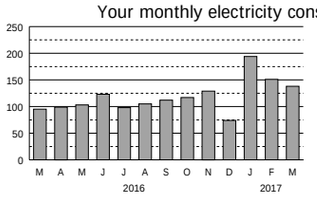

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.53		
Less : VAT	103.63		
Amount Net of VAT	1,310.90		
Less: BIR 2306	43.18		
BIR 2307	24.90	VATable Sales	1,310.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.82	VAT Zero Rated Sales	0.00
Add : VAT	103.63	VAT Amount	103.63
TOTAL AMOUNT DUE	1,346.45	TOTAL SALES	1,414.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/0/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004436699399

Collection Ref. Code	: 1863-52-242-5	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY		
Account ID	: 0046303329-0				
Customer Name	: ENGALING,YEYET CANALISO	TOTAL AMOUNT DUE	: 3,101.63	Overdue Bill	: 1
Meter Number	: MTR1138117				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00463033290

BC07/375.1/0/0/21/03-13-2017/98

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865192953510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880273

86548374916

Date : 03-13-2017

BC07/375.1/0/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654837491-6

Collection Ref. Code : 1865-31-065-4

Customer Information----------

Name : PORTES,LITA NAVARRO

Premise Address : LOOC,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194692	Pole No	:	0208694
Serial No	:	40140669	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	159
Period From	:	02-11-2017	Prev Rdg	:	118
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 137.20
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.06
CURRENT BILL - MARCH 2017		259.50
TOTAL AMOUNT DUE		552.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 300.00

Your monthly electricity consumption chart

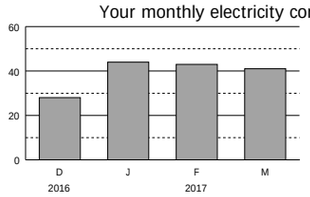

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.50		
Less : VAT	18.43		
Amount Net of VAT	241.07		
Less: BIR 2306	7.70		
BIR 2307	4.43	VATable Sales	241.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.94	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	247.37	TOTAL SALES	259.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/0/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865192953510

Collection Ref. Code	: 1865-31-065-4	Premise Address	: LOOC,LOOC, MANDAUE CITY		
Account ID	: 8654837491-6				
Customer Name	: PORTES,LITA NAVARRO	TOTAL AMOUNT DUE	: 552.54	Overdue Bill	: 1
Meter Number	: MTR1194692				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86548374916

BC07/375.1/0/0/21/03-13-2017/98

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972535552143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865121

9720734232

Date : 03-13-2017

BC07/375.1/0/1375371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720733423-2

Collection Ref. Code : 1863-67-449-7

Customer Information----------

Name : ERNAL,ROGELIO PADESIO

Premise Address : PARADISE ISLAND,LO-OC,MANDAUE CITY

TIN : 257-962-417-000

Metering Information----------

Meter No	:	MTR1158345	Pole No	:	1375371
Serial No	:	85061018	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	413
Period From	:	02-11-2017	Prev Rdg	:	370
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 138.63
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.60
CURRENT BILL - MARCH 2017		277.82
TOTAL AMOUNT DUE		843.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 407.00

Your monthly electricity consumption chart

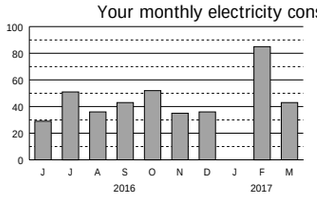

Avg Monthly Usage : 45.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.82		
Less : VAT	19.94		
Amount Net of VAT	257.88		
Less: BIR 2306	8.31		
BIR 2307	4.75	VATable Sales	257.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.82	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	264.76	TOTAL SALES	277.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/0/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972535552143

Collection Ref. Code	: 1863-67-449-7	Premise Address	: PARADISE ISLAND,LO-OC,MANDAUE CITY		
Account ID	: 9720733423-2				
Customer Name	: ERNAL,ROGELIO PADESIO	TOTAL AMOUNT DUE	: 843.07	Overdue Bill	: 1
Meter Number	: MTR1158345				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9720734232

BC07/375.1/0/0/21/03-13-2017/98

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301137583281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862211

30190846912

Date : 03-13-2017

BC07/375.1/0/0208960/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019084691-2

Collection Ref. Code : 1861-77-599-7

Customer Information----------

Name : DAAN,MARIA LAARNIE CABARAL

Premise Address : PARADISE ISLAND,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104100	Pole No	:	0208960
Serial No	:	40046973	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	877
Period From	:	02-11-2017	Prev Rdg	:	839
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	246	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 160.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.30
CURRENT BILL - MARCH 2017		204.55
TOTAL AMOUNT DUE		470.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 308.00

Your monthly electricity consumption chart

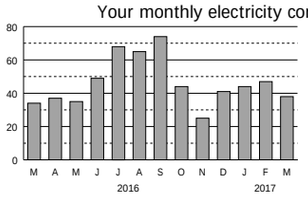

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.55		
Less : VAT	14.34		
Amount Net of VAT	190.21		
Less: BIR 2306	5.98		
BIR 2307	3.44	VATable Sales	190.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.79	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	195.13	TOTAL SALES	204.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/0/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301137583281

Collection Ref. Code	: 1861-77-599-7	Premise Address	: PARADISE ISLAND,LOOC, MANDAUE CITY		
Account ID	: 3019084691-2				
Customer Name	: DAAN,MARIA LAARNIE CABARAL	TOTAL AMOUNT DUE	: 470.96	Overdue Bill	: 1
Meter Number	: MTR1104100				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30190846912

BC07/375.1/0/0/21/03-13-2017/98

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241323208905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866626

24149525008

Date : 03-13-2017

BC07/375.1/0/0199041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414952500-8

Collection Ref. Code : 1863-42-356-7

Customer Information----------

Name : BRIGOLI,JOCELYN SEVERINO

Premise Address : BANTAYAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135092	Pole No	:	0199041
Serial No	:	40092666	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1249
Period From	:	02-11-2017	Prev Rdg	:	1183
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	244	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 102.11
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.02
CURRENT BILL - MARCH 2017		543.58
TOTAL AMOUNT DUE		1,164.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 700.00

Your monthly electricity consumption chart

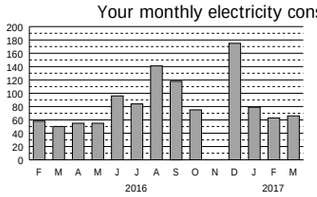

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.58		
Less : VAT	39.23		
Amount Net of VAT	504.35		
Less: BIR 2306	16.35		
BIR 2307	9.46	VATable Sales	504.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.54	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	517.77	TOTAL SALES	543.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/0/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241323208905

Collection Ref. Code	: 1863-42-356-7	Premise Address	: BANTAYAN SA HARI,LOOC,MANDAUE CITY		
Account ID	: 2414952500-8				
Customer Name	: BRIGOLI,JOCELYN SEVERINO	TOTAL AMOUNT DUE	: 1,164.65	Overdue Bill	: 1
Meter Number	: MTR1135092				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24149525008 BC07/375.1/0/0/21/03-13-2017/98 6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402633053249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862685

40290300009

Date : 03-13-2017

BC07/375.1/10/0228414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029030000-9

Collection Ref. Code : 1815-28-266-5

Customer Information----------

Name : FF MACHINE SHOP

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168940	Pole No	:	0228414
Serial No	:	133483592	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10517
Period From	:	02-11-2017	Prev Rdg	:	9346
No of Days	:	28	Diff Rdg	:	1171
Avg kWh/day	:	41.82	Registered	:	1171
Conn Load	:	6560	Billed kWh	:	1171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,547.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,453.35
Transmission Charge	0.7381/kWh	864.32
System Loss Charge	0.6693/kWh	783.75
Sub-Total		7,101.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,049.95
Supply Charge	0.4118/kWh	482.22
Metering Charge	0.6989/kWh	818.41
	5.00/month	5.00
Sub-Total		3,355.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	112.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 16,547.50	330.95
Sub-Total		443.50
Government Charges		
Franchise Tax - Local		54.50
Value Added Tax		
Generation		355.00
Transmission		26.09
System Loss		46.80
Distribution		402.67
Others		59.76
Universal Charge		
Missionary Electrification	0.1561/kWh	182.80
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	226.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.20
Sub-Total		1,502.69
CURRENT BILL - MARCH 2017		12,403.19
TOTAL AMOUNT DUE		28,950.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 15,895.31

Your monthly electricity consumption chart

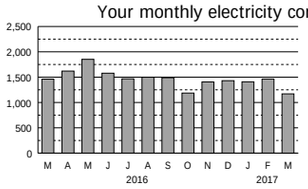

Avg Monthly Usage : 1,464.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,403.19		
Less : VAT	890.32		
Amount Net of VAT	11,512.87		
Less: BIR 2306	370.98		
BIR 2307	219.10	VATable Sales	11,512.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,922.79	VAT Zero Rated Sales	0.00
Add : VAT	890.32	VAT Amount	890.32
TOTAL AMOUNT DUE	11,813.11	TOTAL SALES	12,403.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/10/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402633053249

Collection Ref. Code	: 1815-28-266-5	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 4029030000-9				
Customer Name	: FF MACHINE SHOP	TOTAL AMOUNT DUE	: 28,950.90	Overdue Bill	: 1
Meter Number	: MTR1168940				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40290300009

BC07/375.1/10/0/21/03-13-2017/98

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481986117511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870794

48131300005

Date : 03-13-2017

BC07/375.1/20/0228414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813130000-5

Collection Ref. Code : 1829-45-908-2

Customer Information----------

Name : FLORES,FELICITACION S

Premise Address : C OUANO ST LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260513GS6	Pole No	:	0228414
Serial No	:	47597911	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	89258
Period From	:	02-11-2017	Prev Rdg	:	88897
No of Days	:	28	Diff Rdg	:	361
Avg kWh/day	:	12.89	Registered	:	361
Conn Load	:	1300	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,927.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,978.00	199.56
Sub-Total		234.26
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		30.12
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		472.26
CURRENT BILL - MARCH 2017		3,816.52
TOTAL AMOUNT DUE		8,744.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 5,050.00

Your monthly electricity consumption chart

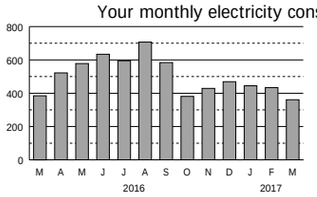

Avg Monthly Usage : 501.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,816.52		
Less : VAT	283.58		
Amount Net of VAT	3,532.94		
Less: BIR 2306	118.17		
BIR 2307	67.22	VATable Sales	3,532.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,347.55	VAT Zero Rated Sales	0.00
Add : VAT	283.58	VAT Amount	283.58
TOTAL AMOUNT DUE	3,631.13	TOTAL SALES	3,816.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/20/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481986117511

Collection Ref. Code	: 1829-45-908-2	Premise Address	: C OUANO ST LOOC,MANDAUE CITY		
Account ID	: 4813130000-5				
Customer Name	: FLORES,FELICITACION S	TOTAL AMOUNT DUE	: 8,744.29	Overdue Bill	: 1
Meter Number	: 260513GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48131300005

BC07/375.1/20/0/21/03-13-2017/98

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012619529936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870290

01290300001

Date : 03-13-2017

BC07/375.1/30/0228421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129030000-1

Collection Ref. Code : 1815-28-320-3

Customer Information----------

Name : SUNGAHID,VICTORIO

Premise Address : LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	170538WS6	Pole No	:	0228421
Serial No	:	43737682	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20896
Period From	:	02-11-2017	Prev Rdg	:	20649
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.81	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,148.42
Transmission Charge	0.4094/kWh	100.96
System Loss Charge	0.6734/kWh	166.06
Sub-Total		1,415.44
Distribution Charges		
Distribution Charge	1.7506/kWh	431.70
Supply Charge	0.4118/kWh	101.55
Metering Charge	0.6989/kWh	172.35
	5.00/month	5.00
Sub-Total		710.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,566.00	51.32
Sub-Total		75.02
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		74.76
Transmission		3.05
System Loss		10.26
Distribution		85.27
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.50
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.58
Sub-Total		312.16
CURRENT BILL - MARCH 2017(ESTIMATE)		2,513.22
TOTAL AMOUNT DUE		5,079.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,690.00

Your monthly electricity consumption chart

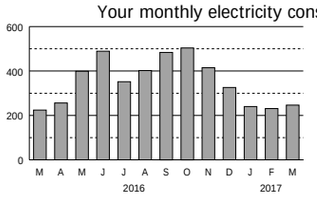

Avg Monthly Usage : 351.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.22		
Less : VAT	183.66		
Amount Net of VAT	2,329.56		
Less: BIR 2306	76.53		
BIR 2307	44.24	VATable Sales	2,329.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.79	VAT Zero Rated Sales	0.00
Add : VAT	183.66	VAT Amount	183.66
TOTAL AMOUNT DUE	2,392.45	TOTAL SALES	2,513.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/30/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012619529936

Collection Ref. Code	: 1815-28-320-3	Premise Address	: LOOC MANDAWE		
Account ID	: 0129030000-1				
Customer Name	: SUNGAHID,VICTORIO	TOTAL AMOUNT DUE	: 5,079.14	Overdue Bill	: 1
Meter Number	: 170538WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01290300001

BC07/375.1/30/0/21/03-13-2017/98

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945373819424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868931

94541300003

Date : 03-13-2017

BC07/375.1/50/0228421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454130000-3

Collection Ref. Code : 1835-43-980-2

Customer Information----------

Name : CENIZA,MARIVIC F.

Premise Address : LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111643SS6	Pole No	:	0228421
Serial No	:	69541894	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14230
Period From	:	02-11-2017	Prev Rdg	:	14060
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.06	Registered	:	170
Conn Load	:	564	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	789.83
Transmission Charge	0.4094/kWh	69.43
System Loss Charge	0.6734/kWh	114.21
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	296.90
Supply Charge	0.4118/kWh	69.84
Metering Charge	0.6989/kWh	118.53
	5.00/month	5.00
Sub-Total		490.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		54.40
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		51.40
Transmission		2.10
System Loss		7.06
Distribution		58.83
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.47
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.03
Sub-Total		215.21
CURRENT BILL - MARCH 2017(ESTIMATE)		1,733.35
TOTAL AMOUNT DUE		3,638.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,180.00

Your monthly electricity consumption chart

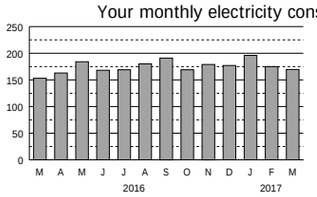

Avg Monthly Usage : 174.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.35		
Less : VAT	126.83		
Amount Net of VAT	1,606.52		
Less: BIR 2306	52.85		
BIR 2307	30.51	VATable Sales	1,606.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.16	VAT Zero Rated Sales	0.00
Add : VAT	126.83	VAT Amount	126.83
TOTAL AMOUNT DUE	1,649.99	TOTAL SALES	1,733.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/50/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945373819424

Collection Ref. Code	: 1835-43-980-2	Premise Address	: LOOC, MANDAUE CITY		
Account ID	: 9454130000-3				
Customer Name	: CENIZA,MARIVIC F.	TOTAL AMOUNT DUE	: 3,638.11	Overdue Bill	: 1
Meter Number	: 111643SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94541300003 BC07/375.1/50/0/21/03-13-2017/98 6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177911448449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867756

17740300003

Date : 03-13-2017

BC07/375.1/70/0228442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774030000-3

Collection Ref. Code : 1823-55-635-3

Customer Information----------

Name : CORTES,ZOILO JR APT B M

Premise Address : MABINI ST ROCK XIV BLDG.,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364537GS6	Pole No	:	0228442
Serial No	:	2002116864	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31870
Period From	:	02-11-2017	Prev Rdg	:	31481
No of Days	:	28	Diff Rdg	:	389
Avg kWh/day	:	13.89	Registered	:	389
Conn Load	:	2836	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,880.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,811.57
Transmission Charge	0.4094/kWh	159.26
System Loss Charge	0.6734/kWh	261.95
Sub-Total		2,232.78
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,880.00	77.60
Sub-Total		114.98
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		117.93
Transmission		4.81
System Loss		16.17
Distribution		134.16
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		491.60
CURRENT BILL - MARCH 2017		3,957.40
TOTAL AMOUNT DUE		7,837.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,794.00

Your monthly electricity consumption chart

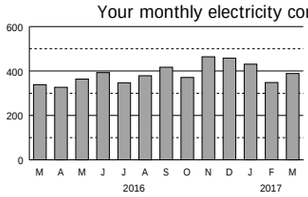

Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.40		
Less : VAT	288.95		
Amount Net of VAT	3,668.45		
Less: BIR 2306	120.40		
BIR 2307	69.66	VATable Sales	3,668.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,478.39	VAT Zero Rated Sales	0.00
Add : VAT	288.95	VAT Amount	288.95
TOTAL AMOUNT DUE	3,767.34	TOTAL SALES	3,957.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/70/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177911448449

Collection Ref. Code	: 1823-55-635-3	Premise Address	: MABINI ST ROCK XIV BLDG.,LO-OC,MANDAUE CITY
Account ID	: 1774030000-3		
Customer Name	: CORTES,ZOILO JR APT B M	TOTAL AMOUNT DUE	: 7,837.53
Meter Number	: 364537GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17740300003

BC07/375.1/70/0/21/03-13-2017/98

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677769356972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868663

67740300008

Date : 03-13-2017

BC07/375.1/180/0228400/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774030000-8

Collection Ref. Code : 1823-55-707-4

Customer Information----------

Name : CORTES,ACHILLES DR 101 M

Premise Address : MABINI ST ROCK XII BLDG.,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124801	Pole No	:	0228400
Serial No	:	40078376	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1577
Period From	:	02-11-2017	Prev Rdg	:	1500
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	2158	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		679.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.7381/kWh	56.83
System Loss Charge	0.6693/kWh	51.54
Sub-Total		466.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 680.00	13.60
Sub-Total		21.00
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		23.33
Transmission		1.71
System Loss		3.08
Distribution		27.04
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.36
CURRENT BILL - MARCH 2017		811.65
TOTAL AMOUNT DUE		1,491.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,481.51

Your monthly electricity consumption chart

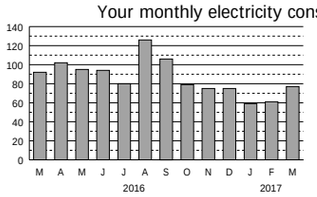

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.65		
Less : VAT	58.11		
Amount Net of VAT	753.54		
Less: BIR 2306	24.22		
BIR 2307	14.34	VATable Sales	753.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.98	VAT Zero Rated Sales	0.00
Add : VAT	58.11	VAT Amount	58.11
TOTAL AMOUNT DUE	773.09	TOTAL SALES	811.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/180/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677769356972

Collection Ref. Code	: 1823-55-707-4	Premise Address	: MABINI ST ROCK XII BLDG.,LO-OC,MANDAUE CITY		
Account ID	: 6774030000-8				
Customer Name	: CORTES,ACHILLES DR 101 M	TOTAL AMOUNT DUE	: 1,491.61	Overdue Bill	: 1
Meter Number	: MTR1124801				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67740300008 BC07/375.1/180/0/21/03-13-2017/98 6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387287030173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874520

38740300009

Date : 03-13-2017

BC07/375.1/210/0228400/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874030000-9

Collection Ref. Code : 1823-55-866-6

Customer Information----------

Name : CORTES,ACHILLES DR 303 M

Premise Address : MABINI ST ROCK XII BLDG.,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126350	Pole No	:	0228400
Serial No	:	84400283	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3058
Period From	:	02-11-2017	Prev Rdg	:	2963
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	2158	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,226.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.7381/kWh	70.12
System Loss Charge	0.6693/kWh	63.58
Sub-Total		576.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		33.66
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		28.81
Transmission		2.12
System Loss		3.80
Distribution		33.22
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.21
CURRENT BILL - MARCH 2017		1,008.82
TOTAL AMOUNT DUE		2,235.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,340.67

Your monthly electricity consumption chart

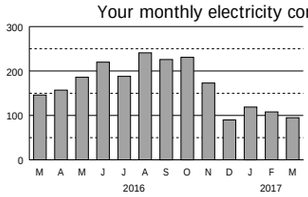

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.82		
Less : VAT	72.52		
Amount Net of VAT	936.30		
Less: BIR 2306	30.22		
BIR 2307	17.82	VATable Sales	936.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.26	VAT Zero Rated Sales	0.00
Add : VAT	72.52	VAT Amount	72.52
TOTAL AMOUNT DUE	960.78	TOTAL SALES	1,008.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/210/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387287030173

Collection Ref. Code	: 1823-55-866-6	Premise Address	: MABINI ST ROCK XII BLDG.,LO-OC,MANDAUE CITY		
Account ID	: 3874030000-9				
Customer Name	: CORTES,ACHILLES DR 303 M	TOTAL AMOUNT DUE	: 2,235.08	Overdue Bill	: 1
Meter Number	: MTR1126350				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38740300009

BC07/375.1/210/0/21/03-13-2017/98

6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980912041921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869981

98031300001

Date : 03-13-2017

BC07/375.1/250/0228442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803130000-1

Collection Ref. Code : 1829-41-248-5

Customer Information----------

Name : CENIZA,MARCELO P

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273294GS6	Pole No	:	0228442
Serial No	:	46805910	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	32515
Period From	:	02-11-2017	Prev Rdg	:	32386
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.15
CURRENT BILL - MARCH 2017		1,322.59
TOTAL AMOUNT DUE		2,898.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,470.00

Your monthly electricity consumption chart

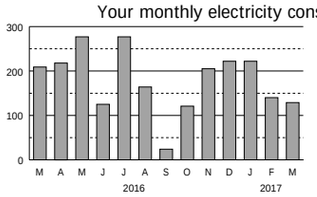

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.59		
Less : VAT	96.91		
Amount Net of VAT	1,225.68		
Less: BIR 2306	40.39		
BIR 2307	23.28	VATable Sales	1,225.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.01	VAT Zero Rated Sales	0.00
Add : VAT	96.91	VAT Amount	96.91
TOTAL AMOUNT DUE	1,258.92	TOTAL SALES	1,322.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/250/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980912041921

Collection Ref. Code	: 1829-41-248-5	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 9803130000-1				
Customer Name	: CENIZA,MARCELO P	TOTAL AMOUNT DUE	: 2,898.20	Overdue Bill	: 1
Meter Number	: 273294GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98031300001

BC07/375.1/250/0/21/03-13-2017/98

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318695568444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873450

31899200005

Date : 03-13-2017

BC07/375.1/280/0228442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189920000-5

Collection Ref. Code : 1837-92-707-3

Customer Information----------

Name : RADJAIE,BEN

Premise Address : MABINI ST LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170049WS6	Pole No	:	0228442
Serial No	:	45539504	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	37757
Period From	:	02-11-2017	Prev Rdg	:	37490
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	450	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,244.50	64.89
Sub-Total		90.55
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		339.08
CURRENT BILL - MARCH 2017		2,731.13
TOTAL AMOUNT DUE		5,975.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,600.00

Your monthly electricity consumption chart

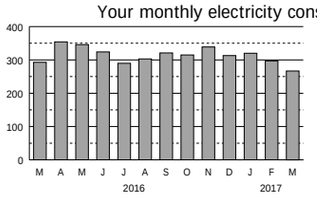

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.13		
Less : VAT	199.93		
Amount Net of VAT	2,531.20		
Less: BIR 2306	83.31		
BIR 2307	48.08	VATable Sales	2,531.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.81	VAT Zero Rated Sales	0.00
Add : VAT	199.93	VAT Amount	199.93
TOTAL AMOUNT DUE	2,599.74	TOTAL SALES	2,731.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/280/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318695568444

Collection Ref. Code	: 1837-92-707-3	Premise Address	: MABINI ST LOOC,MANDAUE CITY
Account ID	: 3189920000-5		
Customer Name	: RADJAIE,BEN	TOTAL AMOUNT DUE	: 5,975.81 Overdue Bill : 1
Meter Number	: 170049WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31899200005

BC07/375.1/280/0/21/03-13-2017/98

6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064280388921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879012

06431300000

Date : 03-13-2017

BC07/375.1/340/0228274/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643130000-0

Collection Ref. Code : 1835-28-830-8

Customer Information----------

Name : FLORES,PAUL AUDI S.

Premise Address : LOOC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068696	Pole No	:	0228274
Serial No	:	125283486	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1959
Period From	:	02-11-2017	Prev Rdg	:	1894
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	145	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 103.75
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.54
CURRENT BILL - MARCH 2017		531.87
TOTAL AMOUNT DUE		985.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 609.00

Your monthly electricity consumption chart

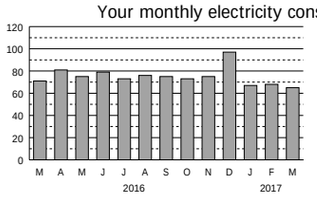

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.87		
Less : VAT	38.27		
Amount Net of VAT	493.60		
Less: BIR 2306	15.94		
BIR 2307	9.25	VATable Sales	493.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.41	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	506.68	TOTAL SALES	531.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/340/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064280388921

Collection Ref. Code	: 1835-28-830-8	Premise Address	: LOOC,,MANDAUE CITY		
Account ID	: 0643130000-0				
Customer Name	: FLORES,PAUL AUDI S.	TOTAL AMOUNT DUE	: 985.41	Overdue Bill	: 1
Meter Number	: MTR1068696				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06431300000

BC07/375.1/340/0/21/03-13-2017/98

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691840003386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877174

69190300009

Date : 03-13-2017

BC07/375.1/360/0228414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919030000-9

Collection Ref. Code : 1815-28-185-5

Customer Information----------

Name : CAGALAWAN,LUZ - M2

Premise Address : LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	434076GS6	Pole No	:	0228414
Serial No	:	92284628	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17883
Period From	:	02-11-2017	Prev Rdg	:	17799
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 56.22
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.26
CURRENT BILL - MARCH 2017		770.54
TOTAL AMOUNT DUE		1,596.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 827.00

Your monthly electricity consumption chart

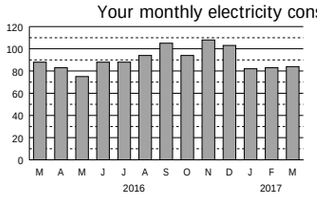

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.54		
Less : VAT	55.88		
Amount Net of VAT	714.66		
Less: BIR 2306	23.31		
BIR 2307	13.49	VATable Sales	714.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.86	VAT Zero Rated Sales	0.00
Add : VAT	55.88	VAT Amount	55.88
TOTAL AMOUNT DUE	733.74	TOTAL SALES	770.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/360/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691840003386

Collection Ref. Code	: 1815-28-185-5	Premise Address	: LOOC MANDAUE		
Account ID	: 6919030000-9				
Customer Name	: CAGALAWAN,LUZ - M2	TOTAL AMOUNT DUE	: 1,596.92	Overdue Bill	: 1
Meter Number	: 434076GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69190300009

BC07/375.1/360/0/21/03-13-2017/98

6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791805003599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876055

79190300008

Date : 03-13-2017

BC07/375.1/370/0228414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919030000-8

Collection Ref. Code : 1815-28-197-9

Customer Information----------

Name : CAGALAWAN,LUZ -M3

Premise Address : LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	260499GS6	Pole No	:	0228414
Serial No	:	43277096	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	20802
Period From	:	02-11-2017	Prev Rdg	:	20703
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		- 14.96
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.67
CURRENT BILL - MARCH 2017		963.22
TOTAL AMOUNT DUE		2,356.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,550.67

Your monthly electricity consumption chart

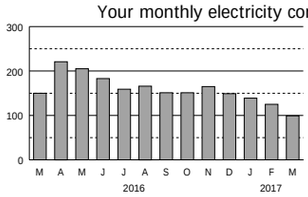

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.22		
Less : VAT	70.29		
Amount Net of VAT	892.93		
Less: BIR 2306	29.31		
BIR 2307	16.92	VATable Sales	892.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.70	VAT Zero Rated Sales	0.00
Add : VAT	70.29	VAT Amount	70.29
TOTAL AMOUNT DUE	916.99	TOTAL SALES	963.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/370/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791805003599

Collection Ref. Code	: 1815-28-197-9	Premise Address	: LOOC MANDAUE		
Account ID	: 7919030000-8				
Customer Name	: CAGALAWAN,LUZ -M3	TOTAL AMOUNT DUE	: 2,356.72	Overdue Bill	: 1
Meter Number	: 260499GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79190300008

BC07/375.1/370/0/21/03-13-2017/98

6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506445354047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866450

50630300007

Date : 03-13-2017

BC07/375.1/390/0228414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063030000-7

Collection Ref. Code : 1821-79-134-7

Customer Information----------

Name : FONTANAR,CLEMENTE

Premise Address : LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260503GS6	Pole No	:	0228414
Serial No	:	48019095	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28132
Period From	:	02-11-2017	Prev Rdg	:	28089
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	529	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 125.86
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.20
CURRENT BILL - MARCH 2017		292.19
TOTAL AMOUNT DUE		1,496.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,302.07

Your monthly electricity consumption chart

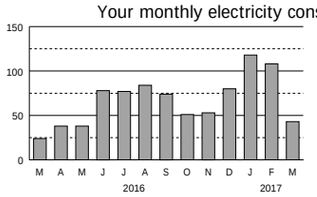

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.19		
Less : VAT	21.48		
Amount Net of VAT	270.71		
Less: BIR 2306	8.96		
BIR 2307	5.00	VATable Sales	270.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.75	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	278.23	TOTAL SALES	292.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/390/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506445354047

Collection Ref. Code	: 1821-79-134-7	Premise Address	: LO-OC MANDAUE CITY		
Account ID	: 5063030000-7				
Customer Name	: FONTANAR,CLEMENTE	TOTAL AMOUNT DUE	: 1,496.08	Overdue Bill	: 1
Meter Number	: 260503GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50630300007

BC07/375.1/390/0/21/03-13-2017/98

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756999983363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877672

75641300001

Date : 03-13-2017

BC07/375.1/391/0228414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564130000-1

Collection Ref. Code : 1835-73-761-7

Customer Information----------

Name : FONTANAR,CLEMENTE V (M1)

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266286GS6	Pole No	:	0228414
Serial No	:	43457750	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18128
Period From	:	02-11-2017	Prev Rdg	:	17967
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	810	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.24
CURRENT BILL - MARCH 2017		1,644.98
TOTAL AMOUNT DUE		3,418.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,654.00

Your monthly electricity consumption chart

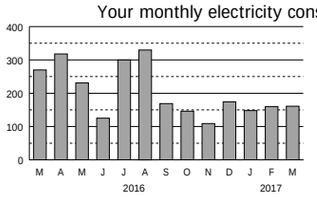

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.98		
Less : VAT	120.36		
Amount Net of VAT	1,524.62		
Less: BIR 2306	50.15		
BIR 2307	28.96	VATable Sales	1,524.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.51	VAT Zero Rated Sales	0.00
Add : VAT	120.36	VAT Amount	120.36
TOTAL AMOUNT DUE	1,565.87	TOTAL SALES	1,644.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/391/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756999983363

Collection Ref. Code	: 1835-73-761-7	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 7564130000-1				
Customer Name	: FONTANAR,CLEMENTE V (M1)	TOTAL AMOUNT DUE	: 3,418.90	Overdue Bill	: 1
Meter Number	: 266286GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75641300001 BC07/375.1/391/0/21/03-13-2017/98 6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973739397223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865264

97389200003

Date : 03-13-2017

BC07/375.1/410/0228323/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738920000-3

Collection Ref. Code : 1843-20-881-4

Customer Information----------

Name : FONTANAR,CLEMENTE M2 V

Premise Address : 833 C. OUANO ST.,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036549	Pole No	:	0228323
Serial No	:	125284998	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3219
Period From	:	02-11-2017	Prev Rdg	:	3145
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	932	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 83.69
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.47
CURRENT BILL - MARCH 2017		642.26
TOTAL AMOUNT DUE		1,268.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 699.94

Your monthly electricity consumption chart

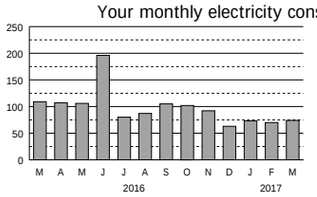

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.26		
Less : VAT	46.41		
Amount Net of VAT	595.85		
Less: BIR 2306	19.34		
BIR 2307	11.21	VATable Sales	595.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.30	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	611.71	TOTAL SALES	642.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/410/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973739397223

Collection Ref. Code	: 1843-20-881-4	Premise Address	: 833 C. OUANO ST.,LOOK,MANDAUE CITY
Account ID	: 9738920000-3		
Customer Name	: FONTANAR,CLEMENTE M2 V	TOTAL AMOUNT DUE	: 1,268.55 Overdue Bill : 1
Meter Number	: MTR1036549		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97389200003 BC07/375.1/410/0/21/03-13-2017/98 6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083831844742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872630

08389200000

Date : 03-13-2017

BC07/375.1/410/0228323/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838920000-0

Collection Ref. Code : 1843-20-884-9

Customer Information----------

Name : FONTANAR,CLEMENTE M3 V

Premise Address : 833 C. OUANO ST.,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153709DS6	Pole No	:	0228323
Serial No	:	10097557	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17615
Period From	:	02-11-2017	Prev Rdg	:	17452
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	996	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		52.07
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.85
CURRENT BILL - MARCH 2017		1,665.89
TOTAL AMOUNT DUE		3,485.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,637.68

Your monthly electricity consumption chart

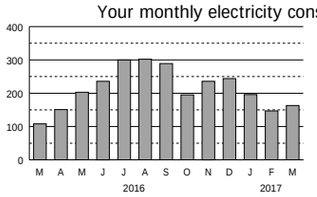

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.89		
Less : VAT	121.89		
Amount Net of VAT	1,544.00		
Less: BIR 2306	50.79		
BIR 2307	29.33	VATable Sales	1,544.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.88	VAT Zero Rated Sales	0.00
Add : VAT	121.89	VAT Amount	121.89
TOTAL AMOUNT DUE	1,585.77	TOTAL SALES	1,665.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/410/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083831844742

Collection Ref. Code	: 1843-20-884-9	Premise Address	: 833 C. OUANO ST.,LOOK,MANDAUE CITY		
Account ID	: 0838920000-0				
Customer Name	: FONTANAR,CLEMENTE M3 V	TOTAL AMOUNT DUE	: 3,485.87	Overdue Bill	: 1
Meter Number	: 153709DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08389200000

BC07/375.1/410/0/21/03-13-2017/98

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856022544567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875920

85641300000

Date : 03-13-2017

BC07/375.1/410/0228414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564130000-0

Collection Ref. Code : 1835-73-764-1

Customer Information----------

Name : FONTANAR,CLEMENTE V (M2)

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324018GS6	Pole No	:	0228414
Serial No	:	42606448	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	40764
Period From	:	02-11-2017	Prev Rdg	:	40500
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	810	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,004.00	60.08
Sub-Total		85.45
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		334.78
CURRENT BILL - MARCH 2017		2,695.93
TOTAL AMOUNT DUE		5,700.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,407.00

Your monthly electricity consumption chart

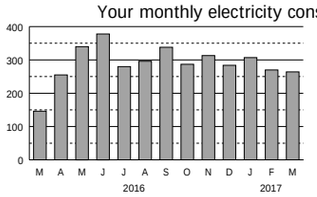

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.93		
Less : VAT	197.20		
Amount Net of VAT	2,498.73		
Less: BIR 2306	82.17		
BIR 2307	47.46	VATable Sales	2,498.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.10	VAT Zero Rated Sales	0.00
Add : VAT	197.20	VAT Amount	197.20
TOTAL AMOUNT DUE	2,566.30	TOTAL SALES	2,695.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/410/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856022544567

Collection Ref. Code	: 1835-73-764-1	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 8564130000-0				
Customer Name	: FONTANAR,CLEMENTE V (M2)	TOTAL AMOUNT DUE	: 5,700.08	Overdue Bill	: 1
Meter Number	: 324018GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85641300000

BC07/375.1/410/0/21/03-13-2017/98

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944720939141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868206

94420300009

Date : 03-13-2017

BC07/375.1/550/0228302/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442030000-9

Collection Ref. Code : 1839-37-695-3

Customer Information----------

Name : REYES,LINA L

Premise Address : MABINI ST,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372388GS6	Pole No	:	0228302
Serial No	:	2003135674	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22116
Period From	:	02-11-2017	Prev Rdg	:	21984
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	690	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.53
CURRENT BILL - MARCH 2017		1,349.44
TOTAL AMOUNT DUE		2,794.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,504.00

Your monthly electricity consumption chart

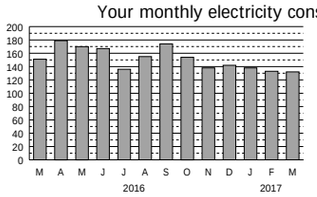

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.44		
Less : VAT	98.74		
Amount Net of VAT	1,250.70		
Less: BIR 2306	41.15		
BIR 2307	23.76	VATable Sales	1,250.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.79	VAT Zero Rated Sales	0.00
Add : VAT	98.74	VAT Amount	98.74
TOTAL AMOUNT DUE	1,284.53	TOTAL SALES	1,349.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/550/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944720939141

Collection Ref. Code	: 1839-37-695-3	Premise Address	: MABINI ST,LO-OC,MANDAUE CITY		
Account ID	: 9442030000-9				
Customer Name	: REYES,LINA L	TOTAL AMOUNT DUE	: 2,794.00	Overdue Bill	: 1
Meter Number	: 372388GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94420300009 BC07/375.1/550/0/21/03-13-2017/98 6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793198442846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876784

79341300006

Date : 03-13-2017

BC07/375.1/570/0228295/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934130000-6

Collection Ref. Code : 1829-60-677-8

Customer Information----------

Name : BISNAR,CRISTINA L

Premise Address : MABINI ST LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155968	Pole No	:	0228295
Serial No	:	85019627	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1144
Period From	:	02-11-2017	Prev Rdg	:	1066
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	386	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 86.28
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.22
CURRENT BILL - MARCH 2017		678.83
TOTAL AMOUNT DUE		1,433.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,190.00

Your monthly electricity consumption chart

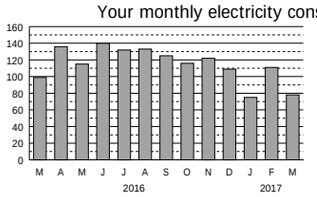

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.83		
Less : VAT	49.11		
Amount Net of VAT	629.72		
Less: BIR 2306	20.46		
BIR 2307	11.85	VATable Sales	629.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.41	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	646.52	TOTAL SALES	678.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/570/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793198442846

Collection Ref. Code	: 1829-60-677-8	Premise Address	: MABINI ST LOOC,MANDAUE CITY		
Account ID	: 7934130000-6				
Customer Name	: BISNAR,CRISTINA L	TOTAL AMOUNT DUE	: 1,433.58	Overdue Bill	: 1
Meter Number	: MTR1155968				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79341300006

BC07/375.1/570/0/21/03-13-2017/98

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780644149388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870240

78099200004

Date : 03-13-2017

BC07/375.1/600/0228386/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809920000-4

Collection Ref. Code : 1817-96-068-7

Customer Information----------

Name : GUZMAN,GEMMA DE P.

Premise Address : C. OUANO ST.,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305215GS6	Pole No	:	0228386
Serial No	:	47460808	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21364
Period From	:	02-11-2017	Prev Rdg	:	21364
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1594	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		55.31
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.57
CURRENT BILL - MARCH 2017		67.88
TOTAL AMOUNT DUE		2,833.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 6,922.00

Your monthly electricity consumption chart

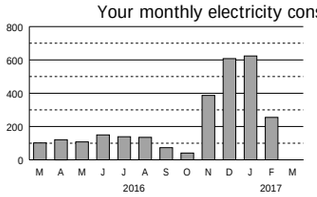

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.88		
Less : VAT	7.27		
Amount Net of VAT	60.61		
Less: BIR 2306	3.03		
BIR 2307	1.21	VATable Sales	60.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56.37	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	63.64	TOTAL SALES	67.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/600/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780644149388

Collection Ref. Code	: 1817-96-068-7	Premise Address	: C. OUANO ST.,LO-OC,MANDAUE CITY		
Account ID	: 7809920000-4				
Customer Name	: GUZMAN,GEMMA DE P.	TOTAL AMOUNT DUE	: 2,833.14	Overdue Bill	: 1
Meter Number	: 305215GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78099200004 BC07/375.1/600/0/21/03-13-2017/98 6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667244893471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861751

66740300000

Date : 03-13-2017

BC07/375.1/660/0228372/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674030000-0

Collection Ref. Code : 1823-54-920-9

Customer Information----------

Name : SOBRIDO,VIOLETA

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170546WS6	Pole No	:	0228372
Serial No	:	49441583	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	43440
Period From	:	02-11-2017	Prev Rdg	:	43368
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	50	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 75.88
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.86
CURRENT BILL - MARCH 2017		631.25
TOTAL AMOUNT DUE		1,519.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 987.00

Your monthly electricity consumption chart

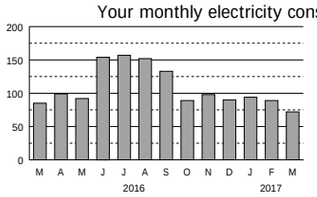

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.25		
Less : VAT	45.83		
Amount Net of VAT	585.42		
Less: BIR 2306	19.11		
BIR 2307	11.02	VATable Sales	585.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.29	VAT Zero Rated Sales	0.00
Add : VAT	45.83	VAT Amount	45.83
TOTAL AMOUNT DUE	601.12	TOTAL SALES	631.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/660/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667244893471

Collection Ref. Code	: 1823-54-920-9	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 6674030000-0				
Customer Name	: SOBRIDO,VIOLETA	TOTAL AMOUNT DUE	: 1,519.34	Overdue Bill	: 1
Meter Number	: 170546WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66740300000 BC07/375.1/660/0/21/03-13-2017/98 6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102827227937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862679

10290300002

Date : 03-13-2017

BC07/375.1/670/0228386/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029030000-2

Collection Ref. Code : 1815-28-218-5

Customer Information----------

Name : JAVIER,JOSE

Premise Address : LOOC, MANDAUE

TIN :

Metering Information----------

Meter No	:	170027WS6	Pole No	:	0228386
Serial No	:	47827595	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	15093
Period From	:	02-11-2017	Prev Rdg	:	14786
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,137.00	62.74
Sub-Total		92.24
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		388.29
CURRENT BILL - MARCH 2017		3,126.06
TOTAL AMOUNT DUE		6,262.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,033.00

Your monthly electricity consumption chart

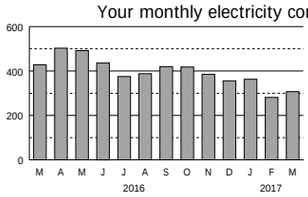

Avg Monthly Usage : 396.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.06		
Less : VAT	228.34		
Amount Net of VAT	2,897.72		
Less: BIR 2306	95.16		
BIR 2307	55.03	VATable Sales	2,897.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,747.53	VAT Zero Rated Sales	0.00
Add : VAT	228.34	VAT Amount	228.34
TOTAL AMOUNT DUE	2,975.87	TOTAL SALES	3,126.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/670/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102827227937

Collection Ref. Code	: 1815-28-218-5	Premise Address	: LOOC, MANDAUE		
Account ID	: 1029030000-2				
Customer Name	: JAVIER,JOSE	TOTAL AMOUNT DUE	: 6,262.89	Overdue Bill	: 1
Meter Number	: 170027WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10290300002

BC07/375.1/670/0/21/03-13-2017/98

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573032120253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865634

57320300007

Date : 03-13-2017

BC07/375.1/675/0228330/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732030000-7

Collection Ref. Code : 1839-26-518-3

Customer Information----------

Name : PALANOG,JOSE

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170051WS6	Pole No	:	0228330
Serial No	:	44813455	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	50508
Period From	:	02-11-2017	Prev Rdg	:	50302
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	120	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		261.53
CURRENT BILL - MARCH 2017		2,106.47
TOTAL AMOUNT DUE		4,522.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,794.00

Your monthly electricity consumption chart

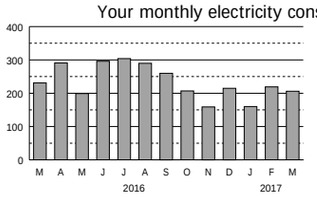

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.47		
Less : VAT	154.17		
Amount Net of VAT	1,952.30		
Less: BIR 2306	64.22		
BIR 2307	37.08	VATable Sales	1,952.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.00	VAT Zero Rated Sales	0.00
Add : VAT	154.17	VAT Amount	154.17
TOTAL AMOUNT DUE	2,005.17	TOTAL SALES	2,106.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/675/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573032120253

Collection Ref. Code	: 1839-26-518-3	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 5732030000-7				
Customer Name	: PALANOG,JOSE	TOTAL AMOUNT DUE	: 4,522.65	Overdue Bill	: 1
Meter Number	: 170051WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57320300007

BC07/375.1/675/0/21/03-13-2017/98

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994113523613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876795

99489200008

Date : 03-13-2017

BC07/375.1/690/0228344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948920000-8

Collection Ref. Code : 1837-19-911-6

Customer Information----------

Name : OTARRA,CLEMENTE T

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137647WS6	Pole No	:	0228344
Serial No	:	44649879	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	86884
Period From	:	02-11-2017	Prev Rdg	:	86831
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 128.89
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.62
CURRENT BILL - MARCH 2017		386.59
TOTAL AMOUNT DUE		854.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 629.00

Your monthly electricity consumption chart

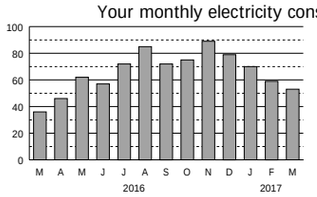

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.59		
Less : VAT	27.72		
Amount Net of VAT	358.87		
Less: BIR 2306	11.54		
BIR 2307	6.67	VATable Sales	358.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.66	VAT Zero Rated Sales	0.00
Add : VAT	27.72	VAT Amount	27.72
TOTAL AMOUNT DUE	368.38	TOTAL SALES	386.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/690/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994113523613

Collection Ref. Code	: 1837-19-911-6	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 9948920000-8				
Customer Name	: OTARRA,CLEMENTE T	TOTAL AMOUNT DUE	: 854.89	Overdue Bill	: 1
Meter Number	: 137647WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99489200008

BC07/375.1/690/0/21/03-13-2017/98

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152252204161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873962

15200300000

Date : 03-13-2017

BC07/375.1/700/0228344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520030000-0

Collection Ref. Code : 1819-73-980-5

Customer Information----------

Name : CUTANDA,AVELINDO

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529480 GS6	Pole No	:	0228344
Serial No	:	65138391	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11262
Period From	:	02-11-2017	Prev Rdg	:	11136
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	70	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.62
CURRENT BILL - MARCH 2017		1,303.30
TOTAL AMOUNT DUE		3,344.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,502.25

Your monthly electricity consumption chart

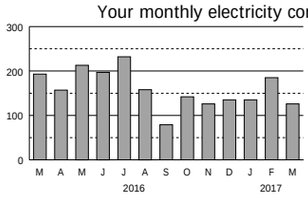

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.30		
Less : VAT	95.89		
Amount Net of VAT	1,207.41		
Less: BIR 2306	39.96		
BIR 2307	22.95	VATable Sales	1,207.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.50	VAT Zero Rated Sales	0.00
Add : VAT	95.89	VAT Amount	95.89
TOTAL AMOUNT DUE	1,240.39	TOTAL SALES	1,303.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/700/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152252204161

Collection Ref. Code	: 1819-73-980-5	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 1520030000-0				
Customer Name	: CUTANDA,AVELINDO	TOTAL AMOUNT DUE	: 3,344.91	Overdue Bill	: 1
Meter Number	: 529480 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15200300000 BC07/375.1/700/0/21/03-13-2017/98 6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993653629274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876639

99320300009

Date : 03-13-2017

BC07/375.1/700/0228330/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932030000-9

Collection Ref. Code : 1821-36-392-2

Customer Information----------

Name : ALARIN,DANILO

Premise Address : MABINI ST LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170053WS6	Pole No	:	0228330
Serial No	:	45009421	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	36841
Period From	:	02-11-2017	Prev Rdg	:	36815
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	115	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 144.62
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.91
CURRENT BILL - MARCH 2017		103.92
TOTAL AMOUNT DUE		303.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 300.75

Your monthly electricity consumption chart

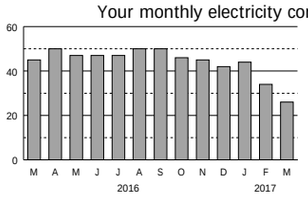

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.92		
Less : VAT	7.11		
Amount Net of VAT	96.81		
Less: BIR 2306	2.97		
BIR 2307	1.69	VATable Sales	96.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.15	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	99.26	TOTAL SALES	103.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/700/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993653629274

Collection Ref. Code	: 1821-36-392-2	Premise Address	: MABINI ST LOOC,MANDAUE CITY		
Account ID	: 9932030000-9				
Customer Name	: ALARIN,DANILO	TOTAL AMOUNT DUE	: 303.40	Overdue Bill	: 1
Meter Number	: 170053WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99320300009

BC07/375.1/700/0/21/03-13-2017/98

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613652171591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869172

61370300008

Date : 03-13-2017

BC07/375.1/710/0228344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137030000-8

Collection Ref. Code : 1841-40-239-7

Customer Information----------

Name : ALARIN,MARIA DULCE O

Premise Address : 170,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296716SS6	Pole No	:	0228344
Serial No	:	24329732	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18428
Period From	:	02-11-2017	Prev Rdg	:	18243
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	1069	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		61.97
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.05
CURRENT BILL - MARCH 2017		1,893.23
TOTAL AMOUNT DUE		4,102.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,244.00

Your monthly electricity consumption chart

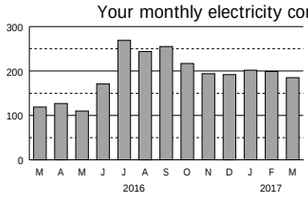

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.23		
Less : VAT	138.63		
Amount Net of VAT	1,754.60		
Less: BIR 2306	57.76		
BIR 2307	33.33	VATable Sales	1,754.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.51	VAT Zero Rated Sales	0.00
Add : VAT	138.63	VAT Amount	138.63
TOTAL AMOUNT DUE	1,802.14	TOTAL SALES	1,893.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/710/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613652171591

Collection Ref. Code	: 1841-40-239-7	Premise Address	: 170,LO-OC,MANDAUE CITY		
Account ID	: 6137030000-8				
Customer Name	: ALARIN,MARIA DULCE O	TOTAL AMOUNT DUE	: 4,102.54	Overdue Bill	: 1
Meter Number	: 296716SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61370300008

BC07/375.1/710/0/21/03-13-2017/98

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418682488605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872421

41899200004

Date : 03-13-2017

BC07/375.1/750/0228351/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189920000-4

Collection Ref. Code : 1837-92-716-2

Customer Information----------

Name : OTARRA,CLEMENTE

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170028WS6	Pole No	:	0228351
Serial No	:	43743347	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	69345
Period From	:	02-11-2017	Prev Rdg	:	69148
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,858.00	97.16
Sub-Total		116.09
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		256.55
CURRENT BILL - MARCH 2017		2,072.05
TOTAL AMOUNT DUE		4,505.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 2,425.00

Your monthly electricity consumption chart

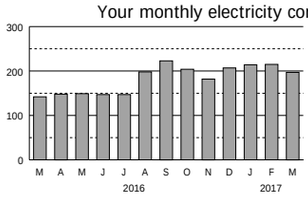

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.05		
Less : VAT	153.62		
Amount Net of VAT	1,918.43		
Less: BIR 2306	64.00		
BIR 2307	36.49	VATable Sales	1,918.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.94	VAT Zero Rated Sales	0.00
Add : VAT	153.62	VAT Amount	153.62
TOTAL AMOUNT DUE	1,971.56	TOTAL SALES	2,072.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/750/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418682488605

Collection Ref. Code	: 1837-92-716-2	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 4189920000-4				
Customer Name	: OTARRA,CLEMENTE	TOTAL AMOUNT DUE	: 4,505.03	Overdue Bill	: 1
Meter Number	: 170028WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41899200004

BC07/375.1/750/0/21/03-13-2017/98

6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938103303811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863892

93890300002

Date : 03-13-2017

BC07/375.1/752/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389030000-2

Collection Ref. Code : 1833-36-761-8

Customer Information----------

Name : GAMOZARAN,JORGE G

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5097 EVS6	Pole No	:	0228071
Serial No	:	02364266	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7156
Period From	:	02-11-2017	Prev Rdg	:	6961
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,975.50	79.51
Sub-Total		98.25
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		251.86
CURRENT BILL - MARCH 2017		2,032.33
TOTAL AMOUNT DUE		4,242.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,765.28

Your monthly electricity consumption chart

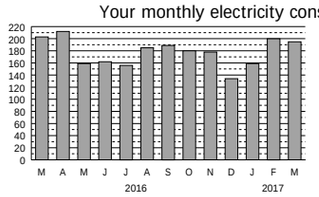

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.33		
Less : VAT	150.06		
Amount Net of VAT	1,882.27		
Less: BIR 2306	62.52		
BIR 2307	35.79	VATable Sales	1,882.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.96	VAT Zero Rated Sales	0.00
Add : VAT	150.06	VAT Amount	150.06
TOTAL AMOUNT DUE	1,934.02	TOTAL SALES	2,032.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/752/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938103303811

Collection Ref. Code	: 1833-36-761-8	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 9389030000-2				
Customer Name	: GAMOZARAN,JORGE G	TOTAL AMOUNT DUE	: 4,242.38	Overdue Bill	: 1
Meter Number	: 5097 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93890300002

BC07/375.1/752/0/21/03-13-2017/98

6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591286780834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59190300000

1008876864

Date : 03-13-2017

BC07/375.1/752/0228372/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919030000-0

Collection Ref. Code : 1815-28-173-1

Customer Information----------

Name : VILLAN,JOSEFA

Premise Address : LOOC MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	199671WS6	Pole No	:	0228372
Serial No	:	49333710	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17784
Period From	:	02-11-2017	Prev Rdg	:	17707
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 3,122.50	62.45
Sub-Total		- 37.64
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.03
CURRENT BILL - MARCH 2017		723.68
TOTAL AMOUNT DUE		2,000.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,846.00

Your monthly electricity consumption chart

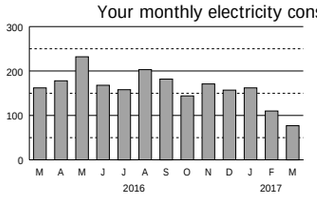

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.68		
Less : VAT	54.20		
Amount Net of VAT	669.48		
Less: BIR 2306	22.58		
BIR 2307	12.66	VATable Sales	669.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.24	VAT Zero Rated Sales	0.00
Add : VAT	54.20	VAT Amount	54.20
TOTAL AMOUNT DUE	688.44	TOTAL SALES	723.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/752/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591286780834

Collection Ref. Code	: 1815-28-173-1	Premise Address	: LOOC MANDAWE CITY		
Account ID	: 5919030000-0				
Customer Name	: VILLAN,JOSEFA	TOTAL AMOUNT DUE	: 2,000.13	Overdue Bill	: 1
Meter Number	: 199671WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59190300000

BC07/375.1/752/0/21/03-13-2017/98

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684693734295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873181

68420300003

Date : 03-13-2017

BC07/375.1/753/0228351/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842030000-3

Collection Ref. Code : 1841-33-506-1

Customer Information----------

Name : CAYLAN,ALEJO JR. J

Premise Address : C. OUANO ST.,,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256416GS6	Pole No	:	0228351
Serial No	:	39768518	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16838
Period From	:	02-11-2017	Prev Rdg	:	16733
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	360	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.92
CURRENT BILL - MARCH 2017		1,079.09
TOTAL AMOUNT DUE		2,427.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,460.00

Your monthly electricity consumption chart

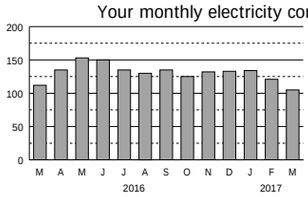

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.09		
Less : VAT	79.17		
Amount Net of VAT	999.92		
Less: BIR 2306	32.99		
BIR 2307	19.00	VATable Sales	999.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.93	VAT Zero Rated Sales	0.00
Add : VAT	79.17	VAT Amount	79.17
TOTAL AMOUNT DUE	1,027.10	TOTAL SALES	1,079.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/753/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684693734295

Collection Ref. Code	: 1841-33-506-1	Premise Address	: C. OUANO ST.,,LO-OC,MANDAUE CITY
Account ID	: 6842030000-3		
Customer Name	: CAYLAN,ALEJO JR. J	TOTAL AMOUNT DUE	: 2,427.15 Overdue Bill : 1
Meter Number	: 256416GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68420300003

BC07/375.1/753/0/21/03-13-2017/98

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091084999504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877723

09190300005

Date : 03-13-2017

BC07/375.1/770/0228281/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919030000-5

Collection Ref. Code : 1815-28-122-7

Customer Information----------

Name : YANG,FRANCISCO

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116764	Pole No	:	0228281
Serial No	:	40074649	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	946
Period From	:	02-11-2017	Prev Rdg	:	749
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	2800	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,358.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.7381/kWh	145.41
System Loss Charge	0.6693/kWh	131.85
Sub-Total		1,194.69
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		73.97
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		59.72
Transmission		4.39
System Loss		7.86
Distribution		68.24
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		253.23
CURRENT BILL - MARCH 2017		2,090.56
TOTAL AMOUNT DUE		4,448.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,146.00

Your monthly electricity consumption chart

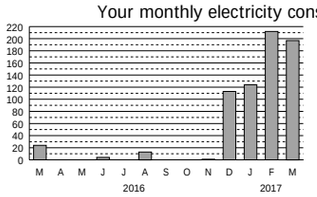

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.56		
Less : VAT	150.19		
Amount Net of VAT	1,940.37		
Less: BIR 2306	62.58		
BIR 2307	36.93	VATable Sales	1,940.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.86	VAT Zero Rated Sales	0.00
Add : VAT	150.19	VAT Amount	150.19
TOTAL AMOUNT DUE	1,991.05	TOTAL SALES	2,090.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/770/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091084999504

Collection Ref. Code	: 1815-28-122-7	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 0919030000-5				
Customer Name	: YANG,FRANCISCO	TOTAL AMOUNT DUE	: 4,448.56	Overdue Bill	: 1
Meter Number	: MTR1116764				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09190300005 BC07/375.1/770/0/21/03-13-2017/98 6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681878847616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871344

68121300005

Date : 03-13-2017

BC07/375.1/810/0228302/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812130000-5

Collection Ref. Code : 1833-62-080-1

Customer Information----------

Name : AVILA,MARIO B

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306580GS6	Pole No	:	0228302
Serial No	:	48742610	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22883
Period From	:	02-11-2017	Prev Rdg	:	22784
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 25.27
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.38
CURRENT BILL - MARCH 2017		951.62
TOTAL AMOUNT DUE		1,829.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,445.00

Your monthly electricity consumption chart

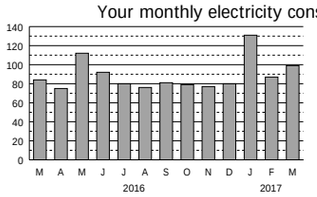

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.62		
Less : VAT	69.05		
Amount Net of VAT	882.57		
Less: BIR 2306	28.79		
BIR 2307	16.71	VATable Sales	882.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.07	VAT Zero Rated Sales	0.00
Add : VAT	69.05	VAT Amount	69.05
TOTAL AMOUNT DUE	906.12	TOTAL SALES	951.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/810/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681878847616

Collection Ref. Code	: 1833-62-080-1	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 6812130000-5				
Customer Name	: AVILA,MARIO B	TOTAL AMOUNT DUE	: 1,829.46	Overdue Bill	: 1
Meter Number	: 306580GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68121300005

BC07/375.1/810/0/21/03-13-2017/98

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581025726359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870905

58190300002

Date : 03-13-2017

BC07/375.1/850/0228260/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819030000-2

Collection Ref. Code : 1815-28-035-2

Customer Information----------

Name : BONTIA,CELEDENIA

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170576WS6	Pole No	:	0228260
Serial No	:	47611013	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	85542
Period From	:	02-11-2017	Prev Rdg	:	85493
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 161.81
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.84
CURRENT BILL - MARCH 2017		311.49
TOTAL AMOUNT DUE		749.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 822.00

Your monthly electricity consumption chart

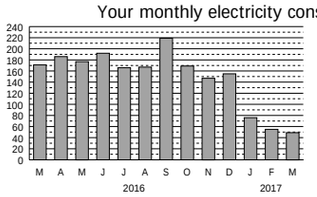

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.49		
Less : VAT	22.17		
Amount Net of VAT	289.32		
Less: BIR 2306	9.23		
BIR 2307	5.32	VATable Sales	289.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.77	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	296.94	TOTAL SALES	311.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/850/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581025726359

Collection Ref. Code	: 1815-28-035-2	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 5819030000-2				
Customer Name	: BONTIA,CELEDENIA	TOTAL AMOUNT DUE	: 749.90	Overdue Bill	: 1
Meter Number	: 170576WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58190300002

BC07/375.1/850/0/21/03-13-2017/98

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932931614507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879500

93299200001

Date : 03-13-2017

BC07/375.1/870/0228274/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329920000-1

Collection Ref. Code : 1819-20-509-6

Customer Information----------

Name : CABARDO,CRESALDA SALIGAN

Premise Address : MABINI ST.,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022484	Pole No	:	0228274
Serial No	:	121742102	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2661
Period From	:	02-11-2017	Prev Rdg	:	2593
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	280	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 101.63
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.67
CURRENT BILL - MARCH 2017		563.92
Debit Adjustments		435.73
TOTAL AMOUNT DUE		1,817.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 835.00

Your monthly electricity consumption chart

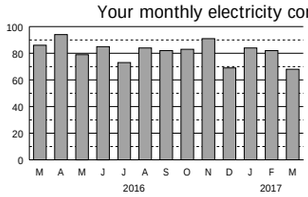

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.92		
Less : VAT	40.83		
Amount Net of VAT	523.09		
Less: BIR 2306	17.01		
BIR 2307	9.81	VATable Sales	523.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.27	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	537.10	TOTAL SALES	563.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/870/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932931614507

Collection Ref. Code	: 1819-20-509-6	Premise Address	: MABINI ST.,LO-OC,MANDAUE CITY		
Account ID	: 9329920000-1				
Customer Name	: CABARDO,CRESALDA SALIGAN	TOTAL AMOUNT DUE	: 1,817.30	Overdue Bill	: 1
Meter Number	: MTR1022484				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93299200001

BC07/375.1/870/0/21/03-13-2017/98

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248191486948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871384

24820400000

Date : 03-13-2017

BC07/375.1/900/0228274/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482040000-0

Collection Ref. Code : 1823-62-632-7

Customer Information----------

Name : BATON,PEDRITO SEMBLANTE

Premise Address : MABINI ST.,LOOC

TIN :

Metering Information----------

Meter No	:	321402GS6	Pole No	:	0228274
Serial No	:	46274204	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7004
Period From	:	02-11-2017	Prev Rdg	:	6899
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.95
CURRENT BILL - MARCH 2017		1,079.35
TOTAL AMOUNT DUE		2,439.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,568.00

Your monthly electricity consumption chart

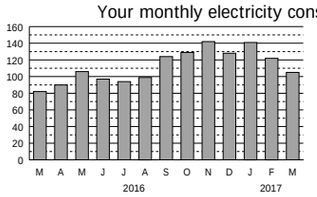

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.35		
Less : VAT	79.20		
Amount Net of VAT	1,000.15		
Less: BIR 2306	33.00		
BIR 2307	19.00	VATable Sales	1,000.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.15	VAT Zero Rated Sales	0.00
Add : VAT	79.20	VAT Amount	79.20
TOTAL AMOUNT DUE	1,027.35	TOTAL SALES	1,079.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/900/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248191486948

Collection Ref. Code	: 1823-62-632-7	Premise Address	: MABINI ST.,LOOC		
Account ID	: 2482040000-0				
Customer Name	: BATON,PEDRITO SEMBLANTE	TOTAL AMOUNT DUE	: 2,439.08	Overdue Bill	: 1
Meter Number	: 321402GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24820400000

BC07/375.1/900/0/21/03-13-2017/98

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504640738279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864891

50480300008

Date : 03-13-2017

BC07/375.1/910/0228274/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048030000-8

Collection Ref. Code : 1825-77-593-1

Customer Information----------

Name : ALARIN,ELIZABETH

Premise Address : MABINI ST LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301425GS6	Pole No	:	0228274
Serial No	:	46041381	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	48841
Period From	:	02-11-2017	Prev Rdg	:	48586
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,335.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,335.50	66.71
Sub-Total		91.22
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		324.48
CURRENT BILL - MARCH 2017		2,613.99
TOTAL AMOUNT DUE		5,949.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,740.00

Your monthly electricity consumption chart

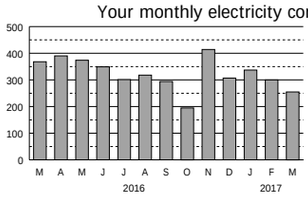

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.99		
Less : VAT	191.54		
Amount Net of VAT	2,422.45		
Less: BIR 2306	79.81		
BIR 2307	46.02	VATable Sales	2,422.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.62	VAT Zero Rated Sales	0.00
Add : VAT	191.54	VAT Amount	191.54
TOTAL AMOUNT DUE	2,488.16	TOTAL SALES	2,613.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/910/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504640738279

Collection Ref. Code	: 1825-77-593-1	Premise Address	: MABINI ST LOOC,MANDAUE CITY		
Account ID	: 5048030000-8				
Customer Name	: ALARIN,ELIZABETH	TOTAL AMOUNT DUE	: 5,949.35	Overdue Bill	: 1
Meter Number	: 301425GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50480300008

BC07/375.1/910/0/21/03-13-2017/98

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881176086051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871241

88190300009

Date : 03-13-2017

BC07/375.1/920/0228274/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819030000-9

Collection Ref. Code : 1815-28-083-2

Customer Information----------

Name : BERDIN,CATALINA

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301421GS6	Pole No	:	0228274
Serial No	:	45691530	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23608
Period From	:	02-11-2017	Prev Rdg	:	23382
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		69.79
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		286.25
CURRENT BILL - MARCH 2017		2,304.89
TOTAL AMOUNT DUE		4,708.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,400.00

Your monthly electricity consumption chart

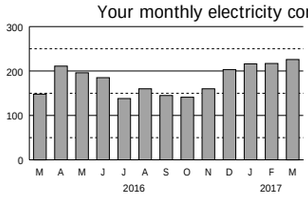

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.89		
Less : VAT	168.50		
Amount Net of VAT	2,136.39		
Less: BIR 2306	70.22		
BIR 2307	40.57	VATable Sales	2,136.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.60	VAT Zero Rated Sales	0.00
Add : VAT	168.50	VAT Amount	168.50
TOTAL AMOUNT DUE	2,194.10	TOTAL SALES	2,304.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/920/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881176086051

Collection Ref. Code	: 1815-28-083-2	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 8819030000-9				
Customer Name	: BERDIN,CATALINA	TOTAL AMOUNT DUE	: 4,708.08	Overdue Bill	: 1
Meter Number	: 301421GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88190300009

BC07/375.1/920/0/21/03-13-2017/98

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245082666320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869600

24590300000

Date : 03-13-2017

BC07/375.1/930/0228274/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459030000-0

Collection Ref. Code : 1839-70-776-3

Customer Information----------

Name : HEYROSA,EDELA S

Premise Address : MABINI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551890 GS6	Pole No	:	0228274
Serial No	:	52046863	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7328
Period From	:	02-11-2017	Prev Rdg	:	7205
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	142	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.91
CURRENT BILL - MARCH 2017		1,255.58
TOTAL AMOUNT DUE		2,501.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,727.00

Your monthly electricity consumption chart

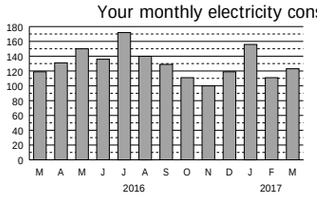

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.58		
Less : VAT	91.81		
Amount Net of VAT	1,163.77		
Less: BIR 2306	38.26		
BIR 2307	22.10	VATable Sales	1,163.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.41	VAT Zero Rated Sales	0.00
Add : VAT	91.81	VAT Amount	91.81
TOTAL AMOUNT DUE	1,195.22	TOTAL SALES	1,255.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/930/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245082666320

Collection Ref. Code	: 1839-70-776-3	Premise Address	: MABINI,LO-OC,MANDAUE CITY		
Account ID	: 2459030000-0				
Customer Name	: HEYROSA,EDELA S	TOTAL AMOUNT DUE	: 2,501.41	Overdue Bill	: 1
Meter Number	: 551890 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24590300000

BC07/375.1/930/0/21/03-13-2017/98

6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504189557639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864234

50420300001

Date : 03-13-2017

BC07/375.1/940/0228260/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042030000-1

Collection Ref. Code : 1839-30-458-8

Customer Information----------

Name : GONZAGA,LEONISA

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395134GS6	Pole No	:	0228260
Serial No	:	2003159403	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13462
Period From	:	02-11-2017	Prev Rdg	:	13406
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	45	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 139.46
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.28
CURRENT BILL - MARCH 2017		404.48
TOTAL AMOUNT DUE		731.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 316.00

Your monthly electricity consumption chart

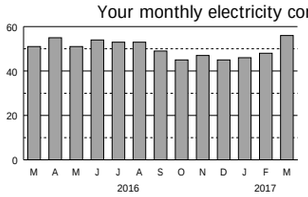

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.48		
Less : VAT	28.87		
Amount Net of VAT	375.61		
Less: BIR 2306	12.03		
BIR 2307	6.98	VATable Sales	375.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.60	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	385.47	TOTAL SALES	404.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/940/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504189557639

Collection Ref. Code	: 1839-30-458-8	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 5042030000-1				
Customer Name	: GONZAGA,LEONISA	TOTAL AMOUNT DUE	: 731.44	Overdue Bill	: 1
Meter Number	: 395134GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50420300001

BC07/375.1/940/0/21/03-13-2017/98

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095506190967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879402

09589200006

Date : 03-13-2017

BC07/375.1/1000/0228134/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958920000-6

Collection Ref. Code : 1837-30-275-8

Customer Information----------

Name : LUMAPAS,EPIFANIA B

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9649 EES6	Pole No	:	0228134
Serial No	:	05701603	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6770
Period From	:	02-11-2017	Prev Rdg	:	6644
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	400	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.00
CURRENT BILL - MARCH 2017		1,297.79
TOTAL AMOUNT DUE		3,094.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,830.00

Your monthly electricity consumption chart

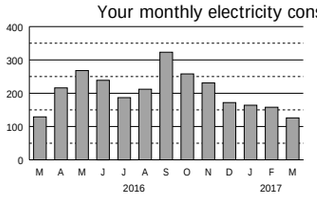

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.79		
Less : VAT	95.30		
Amount Net of VAT	1,202.49		
Less: BIR 2306	39.71		
BIR 2307	22.85	VATable Sales	1,202.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.93	VAT Zero Rated Sales	0.00
Add : VAT	95.30	VAT Amount	95.30
TOTAL AMOUNT DUE	1,235.23	TOTAL SALES	1,297.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095506190967

Collection Ref. Code	: 1837-30-275-8	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 0958920000-6				
Customer Name	: LUMAPAS,EPIFANIA B	TOTAL AMOUNT DUE	: 3,094.71	Overdue Bill	: 1
Meter Number	: 9649 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09589200006 BC07/375.1/1000/0/21/03-13-2017/98 6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947002448685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869645

94790300001

Date : 03-13-2017

BC07/375.1/1001/0228134/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479030000-1

Collection Ref. Code : 1845-50-440-2

Customer Information----------

Name : LUMAPAS,ELVIE B

Premise Address : C. OUANO ST.,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477473GS6	Pole No	:	0228134
Serial No	:	54244133	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28131
Period From	:	02-11-2017	Prev Rdg	:	27802
No of Days	:	28	Diff Rdg	:	329
Avg kWh/day	:	11.75	Registered	:	329
Conn Load	:	254	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,427.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.4094/kWh	134.69
System Loss Charge	0.6734/kWh	221.55
Sub-Total		1,888.39
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,427.50	68.55
Sub-Total		100.17
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		99.74
Transmission		4.07
System Loss		13.68
Distribution		113.56
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		416.23
CURRENT BILL - MARCH 2017		3,351.16
TOTAL AMOUNT DUE		6,778.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,409.00

Your monthly electricity consumption chart

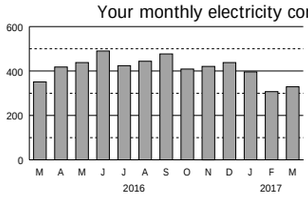

Avg Monthly Usage : 410.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.16		
Less : VAT	244.83		
Amount Net of VAT	3,106.33		
Less: BIR 2306	102.02		
BIR 2307	58.99	VATable Sales	3,106.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.32	VAT Zero Rated Sales	0.00
Add : VAT	244.83	VAT Amount	244.83
TOTAL AMOUNT DUE	3,190.15	TOTAL SALES	3,351.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1001/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947002448685

Collection Ref. Code	: 1845-50-440-2	Premise Address	: C. OUANO ST.,LOOC,MANDAUE CITY
Account ID	: 9479030000-1		
Customer Name	: LUMAPAS,ELVIE B	TOTAL AMOUNT DUE	: 6,778.88 Overdue Bill : 1
Meter Number	: 477473GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94790300001 BC07/375.1/1001/0/21/03-13-2017/98 6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014839850915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871300

01480300001

Date : 03-13-2017

BC07/375.1/1020/0228120/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148030000-1

Collection Ref. Code : 1825-77-740-3

Customer Information----------

Name : BULANON,ELISEO

Premise Address : SAN ROQUE ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278966GS6	Pole No	:	0228120
Serial No	:	44456280	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35566
Period From	:	02-11-2017	Prev Rdg	:	35422
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		54.91
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		183.91
CURRENT BILL - MARCH 2017		1,482.38
TOTAL AMOUNT DUE		3,536.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,175.00

Your monthly electricity consumption chart

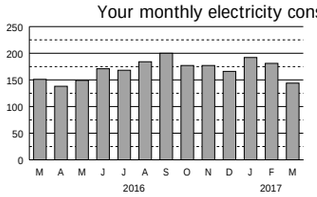

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.38		
Less : VAT	108.81		
Amount Net of VAT	1,373.57		
Less: BIR 2306	45.35		
BIR 2307	26.10	VATable Sales	1,373.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.12	VAT Zero Rated Sales	0.00
Add : VAT	108.81	VAT Amount	108.81
TOTAL AMOUNT DUE	1,410.93	TOTAL SALES	1,482.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1020/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014839850915

Collection Ref. Code	: 1825-77-740-3	Premise Address	: SAN ROQUE ST.,MANDAUE CITY
Account ID	: 0148030000-1		
Customer Name	: BULANON,ELISEO	TOTAL AMOUNT DUE	: 3,536.00 Overdue Bill : 1
Meter Number	: 278966GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01480300001 BC07/375.1/1020/0/21/03-13-2017/98 6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114916380902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870442

11480300000

Date : 03-13-2017

BC07/375.1/1030/0228120/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148030000-0

Collection Ref. Code : 1825-77-743-8

Customer Information----------

Name : BASUBAS,ROMEO

Premise Address : SAN ROQUE ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290064SS6	Pole No	:	0228120
Serial No	:	35248664	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9984
Period From	:	02-11-2017	Prev Rdg	:	9900
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 50.05
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.03
CURRENT BILL - MARCH 2017		777.48
TOTAL AMOUNT DUE		1,912.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,127.00

Your monthly electricity consumption chart

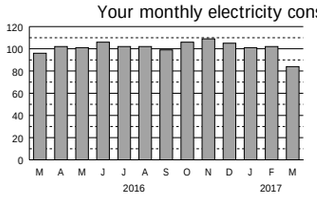

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.48		
Less : VAT	56.62		
Amount Net of VAT	720.86		
Less: BIR 2306	23.62		
BIR 2307	13.62	VATable Sales	720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.62	VAT Zero Rated Sales	0.00
Add : VAT	56.62	VAT Amount	56.62
TOTAL AMOUNT DUE	740.24	TOTAL SALES	777.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1030/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114916380902

Collection Ref. Code	: 1825-77-743-8	Premise Address	: SAN ROQUE ST.,MANDAUE CITY
Account ID	: 1148030000-0		
Customer Name	: BASUBAS,ROMEO	TOTAL AMOUNT DUE	: 1,912.39
Meter Number	: 290064SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11480300000

BC07/375.1/1030/0/21/03-13-2017/98

6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904487306520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864473

90480300004

Date : 03-13-2017

BC07/375.1/1040/0228120/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048030000-4

Collection Ref. Code : 1825-77-737-3

Customer Information----------

Name : JOREN,REBECCA M

Premise Address : SAN ROQUE ST LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122321WS6	Pole No	:	0228120
Serial No	:	5563146	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11377
Period From	:	02-11-2017	Prev Rdg	:	11242
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,468.00	69.36
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.34
CURRENT BILL - MARCH 2017		1,424.83
TOTAL AMOUNT DUE		3,127.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,765.00

Your monthly electricity consumption chart

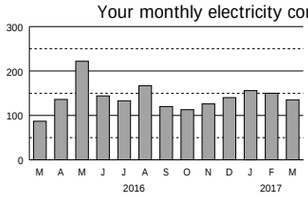

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.83		
Less : VAT	105.79		
Amount Net of VAT	1,319.04		
Less: BIR 2306	44.08		
BIR 2307	25.09	VATable Sales	1,319.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.87	VAT Zero Rated Sales	0.00
Add : VAT	105.79	VAT Amount	105.79
TOTAL AMOUNT DUE	1,355.66	TOTAL SALES	1,424.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1040/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904487306520

Collection Ref. Code	: 1825-77-737-3	Premise Address	: SAN ROQUE ST LOOC,MANDAUE CITY
Account ID	: 9048030000-4		
Customer Name	: JOREN,REBECCA M	TOTAL AMOUNT DUE	: 3,127.94
Meter Number	: 122321WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90480300004 BC07/375.1/1040/0/21/03-13-2017/98 6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424852308094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875526

42499413781

Date : 03-13-2017

BC07/375.1/1130/0208652/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249941378-1

Collection Ref. Code : 1861-20-749-2

Customer Information----------

Name : AGARAO,CRISTINE GRACE CASTIL

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CTY

TIN :

Metering Information----------

Meter No	:	MTR1157363	Pole No	:	0208652
Serial No	:	133493426	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	361
Period From	:	02-11-2017	Prev Rdg	:	323
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 149.00
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.75
CURRENT BILL - MARCH 2017		217.60
TOTAL AMOUNT DUE		486.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 578.00

Your monthly electricity consumption chart

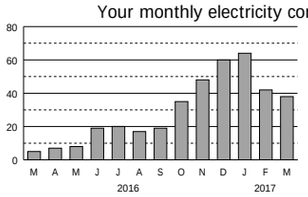

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.60		
Less : VAT	15.74		
Amount Net of VAT	201.86		
Less: BIR 2306	6.56		
BIR 2307	3.68	VATable Sales	201.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.62	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	207.36	TOTAL SALES	217.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1130/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424852308094

Collection Ref. Code	: 1861-20-749-2	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CTY		
Account ID	: 4249941378-1				
Customer Name	: AGARAO,CRISTINE GRACE CASTIL	TOTAL AMOUNT DUE	: 486.31	Overdue Bill	: 1
Meter Number	: MTR1157363				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42499413781 BC07/375.1/1130/0/21/03-13-2017/98 6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799771889429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879833

79928405657

Date : 03-13-2017

BC07/375.1/1140/0208652/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992840565-7

Collection Ref. Code : 1857-73-695-8

Customer Information----------

Name : MAGBANUA,MIRIAM PAALISBO

Premise Address : PARADISE ISLAND,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045763	Pole No	:	0208652
Serial No	:	34635453	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4676
Period From	:	02-11-2017	Prev Rdg	:	4512
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.12
CURRENT BILL - MARCH 2017		1,676.21
TOTAL AMOUNT DUE		3,513.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,053.00

Your monthly electricity consumption chart

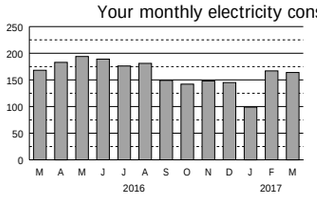

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.21		
Less : VAT	122.65		
Amount Net of VAT	1,553.56		
Less: BIR 2306	51.11		
BIR 2307	29.51	VATable Sales	1,553.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.94	VAT Zero Rated Sales	0.00
Add : VAT	122.65	VAT Amount	122.65
TOTAL AMOUNT DUE	1,595.59	TOTAL SALES	1,676.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1140/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799771889429

Collection Ref. Code	: 1857-73-695-8	Premise Address	: PARADISE ISLAND,LOOC, MANDAUE CITY		
Account ID	: 7992840565-7				
Customer Name	: MAGBANUA,MIRIAM PAALISBO	TOTAL AMOUNT DUE	: 3,513.02	Overdue Bill	: 1
Meter Number	: MTR1045763				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79928405657 BC07/375.1/1140/0/21/03-13-2017/98 6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376291586593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867481

37628479067

Date : 03-13-2017

BC07/375.1/1160/0208666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762847906-7

Collection Ref. Code : 1853-60-122-5

Customer Information----------

Name : GEDORIO,MARICEL PAZ

Premise Address : PARADISE ISLAND,LOOC

TIN :

Metering Information----------

Meter No	:	573578 GS6	Pole No	:	0208666
Serial No	:	57416473	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7111
Period From	:	02-11-2017	Prev Rdg	:	7077
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 144.15
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.83
CURRENT BILL - MARCH 2017		183.12
TOTAL AMOUNT DUE		411.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 335.00

Your monthly electricity consumption chart

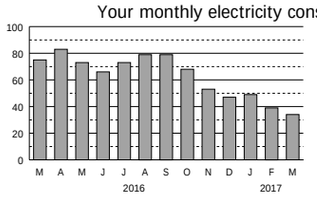

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.12		
Less : VAT	12.85		
Amount Net of VAT	170.27		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.82	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	174.67	TOTAL SALES	183.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1160/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376291586593

Collection Ref. Code	: 1853-60-122-5	Premise Address	: PARADISE ISLAND,LOOC		
Account ID	: 3762847906-7				
Customer Name	: GEDORIO,MARICEL PAZ	TOTAL AMOUNT DUE	: 411.46	Overdue Bill	: 1
Meter Number	: 573578 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37628479067 BC07/375.1/1160/0/21/03-13-2017/98 6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831392264607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879072

83180300002

Date : 03-13-2017

BC07/375.1/1190/0208652/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318030000-2

Collection Ref. Code : 1815-22-233-6

Customer Information----------

Name : SUMAGAYSAY,JESSICA J.

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096375	Pole No	:	0208652
Serial No	:	40045769	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1715
Period From	:	02-11-2017	Prev Rdg	:	1624
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	480	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 27.04
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.22
CURRENT BILL - MARCH 2017		870.88
TOTAL AMOUNT DUE		1,488.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 434.00

Your monthly electricity consumption chart

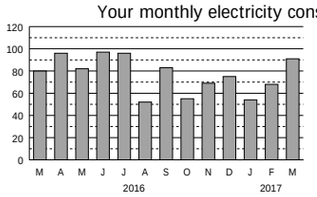

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.88		
Less : VAT	63.07		
Amount Net of VAT	807.81		
Less: BIR 2306	26.28		
BIR 2307	15.29	VATable Sales	807.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.24	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	829.31	TOTAL SALES	870.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1190/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831392264607

Collection Ref. Code	: 1815-22-233-6	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY		
Account ID	: 8318030000-2				
Customer Name	: SUMAGAYSAY,JESSICA J.	TOTAL AMOUNT DUE	: 1,488.46	Overdue Bill	: 1
Meter Number	: MTR1096375				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83180300002

BC07/375.1/1190/0/21/03-13-2017/98

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954684141932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874063

95431300003

Date : 03-13-2017

BC07/375.1/1210/0208673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543130000-3

Collection Ref. Code : 1835-28-737-9

Customer Information----------

Name : GANAPIN,MANUEL JR. G.

Premise Address : LOOC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573767 GS6	Pole No	:	0208673
Serial No	:	81657043	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18385
Period From	:	02-11-2017	Prev Rdg	:	17942
No of Days	:	28	Diff Rdg	:	443
Avg kWh/day	:	15.82	Registered	:	443
Conn Load	:	250	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,512.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,063.05
Transmission Charge	0.4094/kWh	181.36
System Loss Charge	0.6734/kWh	298.32
Sub-Total		2,542.73
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,512.50	110.25
Sub-Total		152.83
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		134.29
Transmission		5.47
System Loss		18.40
Distribution		152.71
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		562.47
CURRENT BILL - MARCH 2017		4,530.59
TOTAL AMOUNT DUE		10,043.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 5,667.00

Your monthly electricity consumption chart

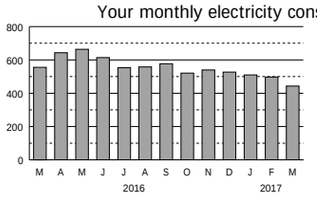

Avg Monthly Usage : 554.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,530.59		
Less : VAT	331.59		
Amount Net of VAT	4,199.00		
Less: BIR 2306	138.17		
BIR 2307	79.76	VATable Sales	4,199.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,981.07	VAT Zero Rated Sales	0.00
Add : VAT	331.59	VAT Amount	331.59
TOTAL AMOUNT DUE	4,312.66	TOTAL SALES	4,530.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1210/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954684141932

Collection Ref. Code : 1835-28-737-9

Account ID : 9543130000-3

Customer Name : GANAPIN,MANUEL JR. G.

Meter Number : 573767 GS6

Period : Feb 2017

Premise Address : LOOC,,MANDAUE CITY

TOTAL AMOUNT DUE : 10,043.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95431300003

BC07/375.1/1210/0/21/03-13-2017/98

6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273797330706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865830

27331300007

Date : 03-13-2017

BC07/375.1/1220/1375350/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733130000-7

Collection Ref. Code : 1835-23-659-6

Customer Information----------

Name : ALIPAR,NECANORA D

Premise Address : PARADISE ISLAND,LO-OC

TIN :

Metering Information----------

Meter No	:	573822 GS6	Pole No	:	1375350
Serial No	:	85303289	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3615
Period From	:	02-11-2017	Prev Rdg	:	3517
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 22.55
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.48
CURRENT BILL - MARCH 2017		944.84
TOTAL AMOUNT DUE		1,937.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 858.00

Your monthly electricity consumption chart

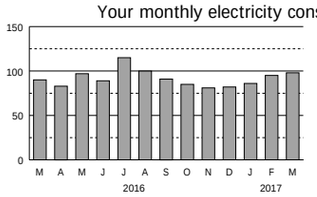

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.84		
Less : VAT	68.66		
Amount Net of VAT	876.18		
Less: BIR 2306	28.62		
BIR 2307	16.59	VATable Sales	876.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.97	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	899.63	TOTAL SALES	944.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1220/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273797330706

Collection Ref. Code	: 1835-23-659-6	Premise Address	: PARADISE ISLAND,LO-OC		
Account ID	: 2733130000-7				
Customer Name	: ALIPAR,NECANORA D	TOTAL AMOUNT DUE	: 1,937.16	Overdue Bill	: 1
Meter Number	: 573822 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27331300007 BC07/375.1/1220/0/21/03-13-2017/98 6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806504908164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865409

80670300005

Date : 03-13-2017

BC07/375.1/1230/1375350/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067030000-5

Collection Ref. Code : 1845-39-470-4

Customer Information----------

Name : REGIS,JOSEPHINE M

Premise Address : PARADISE ISLAND,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573882 GS6	Pole No	:	1375350
Serial No	:	58278918	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1941
Period From	:	02-11-2017	Prev Rdg	:	1910
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 133.98
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.93
CURRENT BILL - MARCH 2017		164.60
TOTAL AMOUNT DUE		257.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 406.00

Your monthly electricity consumption chart

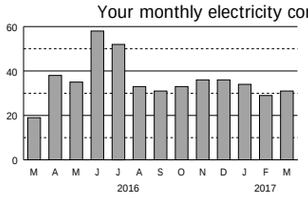

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.60		
Less : VAT	11.47		
Amount Net of VAT	153.13		
Less: BIR 2306	4.79		
BIR 2307	2.77	VATable Sales	153.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.57	VAT Zero Rated Sales	0.00
Add : VAT	11.47	VAT Amount	11.47
TOTAL AMOUNT DUE	157.04	TOTAL SALES	164.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1230/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806504908164

Collection Ref. Code	: 1845-39-470-4	Premise Address	: PARADISE ISLAND,LOOK,MANDAUE CITY		
Account ID	: 8067030000-5				
Customer Name	: REGIS,JOSEPHINE M	TOTAL AMOUNT DUE	: 257.05	Overdue Bill	: 1
Meter Number	: 573882 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80670300005 BC07/375.1/1230/0/21/03-13-2017/98 6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245325900588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869565

24524341427

Date : 03-13-2017

BC07/375.1/1250/1375350/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452434142-7

Collection Ref. Code : 1849-77-884-1

Customer Information----------

Name : CASTILLO,SUSIMO SANGALLA

Premise Address : PARADISE

TIN :

Metering Information----------

Meter No	:	573856 GS6	Pole No	:	1375350
Serial No	:	65447137	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2366
Period From	:	02-11-2017	Prev Rdg	:	2308
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 127.85
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.41
CURRENT BILL - MARCH 2017		437.43
TOTAL AMOUNT DUE		1,018.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 585.00

Your monthly electricity consumption chart

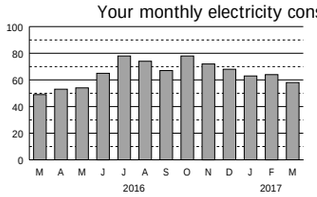

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.43		
Less : VAT	31.89		
Amount Net of VAT	405.54		
Less: BIR 2306	13.30		
BIR 2307	7.56	VATable Sales	405.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.68	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	416.57	TOTAL SALES	437.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1250/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245325900588

Collection Ref. Code	: 1849-77-884-1	Premise Address	: PARADISE		
Account ID	: 2452434142-7				
Customer Name	: CASTILLO,SUSIMO SANGALLA	TOTAL AMOUNT DUE	: 1,018.17	Overdue Bill	: 1
Meter Number	: 573856 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24524341427 BC07/375.1/1250/0/21/03-13-2017/98 6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451903744394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873245

45190300009

Date : 03-13-2017

BC07/375.1/1280/0208673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519030000-9

Collection Ref. Code : 1815-26-359-8

Customer Information----------

Name : AVENIDO,RODULFO

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574131 GS6	Pole No	:	0208673
Serial No	:	56623616	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5142
Period From	:	02-11-2017	Prev Rdg	:	5005
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.39
CURRENT BILL - MARCH 2017		1,405.16
TOTAL AMOUNT DUE		3,116.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,772.00

Your monthly electricity consumption chart

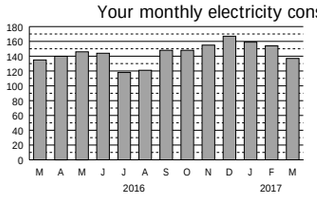

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.16		
Less : VAT	102.98		
Amount Net of VAT	1,302.18		
Less: BIR 2306	42.92		
BIR 2307	24.74	VATable Sales	1,302.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.52	VAT Zero Rated Sales	0.00
Add : VAT	102.98	VAT Amount	102.98
TOTAL AMOUNT DUE	1,337.50	TOTAL SALES	1,405.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1280/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451903744394

Collection Ref. Code	: 1815-26-359-8	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 4519030000-9				
Customer Name	: AVENIDO,RODULFO	TOTAL AMOUNT DUE	: 3,116.92	Overdue Bill	: 1
Meter Number	: 574131 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45190300009 BC07/375.1/1280/0/21/03-13-2017/98 6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283722387359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873058

28320300008

Date : 03-13-2017

BC07/375.1/1290/0208673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832030000-8

Collection Ref. Code : 1839-26-812-3

Customer Information----------

Name : GONZAGA,EUFEMIA

Premise Address : PARADISE ISLAND LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574123 GS6	Pole No	:	0208673
Serial No	:	58469227	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10483
Period From	:	02-11-2017	Prev Rdg	:	10024
No of Days	:	28	Diff Rdg	:	459
Avg kWh/day	:	16.39	Registered	:	459
Conn Load	:	150	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,689.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,137.56
Transmission Charge	0.4094/kWh	187.91
System Loss Charge	0.6734/kWh	309.09
Sub-Total		2,634.56
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,690.00	113.80
Sub-Total		157.91
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		139.14
Transmission		5.67
System Loss		19.08
Distribution		158.20
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		582.73
CURRENT BILL - MARCH 2017		4,693.55
TOTAL AMOUNT DUE		10,383.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,800.00

Your monthly electricity consumption chart

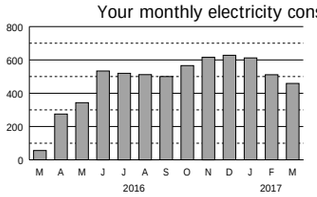

Avg Monthly Usage : 471.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,693.55		
Less : VAT	343.51		
Amount Net of VAT	4,350.04		
Less: BIR 2306	143.14		
BIR 2307	82.63	VATable Sales	4,350.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,124.27	VAT Zero Rated Sales	0.00
Add : VAT	343.51	VAT Amount	343.51
TOTAL AMOUNT DUE	4,467.78	TOTAL SALES	4,693.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1290/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283722387359

Collection Ref. Code	: 1839-26-812-3	Premise Address	: PARADISE ISLAND LOOC,MANDAUE CITY		
Account ID	: 2832030000-8				
Customer Name	: GONZAGA,EUFEMIA	TOTAL AMOUNT DUE	: 10,383.45	Overdue Bill	: 1
Meter Number	: 574123 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28320300008

BC07/375.1/1290/0/21/03-13-2017/98

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342974538969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867786

34280300004

Date : 03-13-2017

BC07/375.1/1310/0208673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428030000-4

Collection Ref. Code : 1815-26-071-8

Customer Information----------

Name : POLICARPIO,ALMA ATON

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460693 GS6	Pole No	:	0208673
Serial No	:	65457350	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2036
Period From	:	02-11-2017	Prev Rdg	:	1992
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 146.83
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.94
CURRENT BILL - MARCH 2017		278.56
TOTAL AMOUNT DUE		606.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 315.00

Your monthly electricity consumption chart

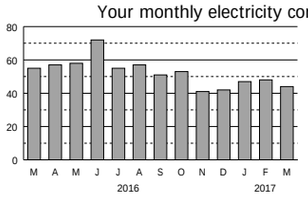

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.56		
Less : VAT	19.79		
Amount Net of VAT	258.77		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	258.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.75	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	265.54	TOTAL SALES	278.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1310/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342974538969

Collection Ref. Code	: 1815-26-071-8	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY		
Account ID	: 3428030000-4				
Customer Name	: POLICARPIO,ALMA ATON	TOTAL AMOUNT DUE	: 606.30	Overdue Bill	: 1
Meter Number	: 460693 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34280300004

BC07/375.1/1310/0/21/03-13-2017/98

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573115967227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865696

57358701845

Date : 03-13-2017

BC07/375.1/1350/0208673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735870184-5

Collection Ref. Code : 1855-21-269-2

Customer Information----------

Name : MORANTE,SEGUNDINA BELARMINO

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573733 GS6	Pole No	:	0208673
Serial No	:	18606157	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	946
Period From	:	02-11-2017	Prev Rdg	:	889
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	114	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 144.07
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.05
CURRENT BILL - MARCH 2017		409.24
TOTAL AMOUNT DUE		634.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 456.00

Your monthly electricity consumption chart

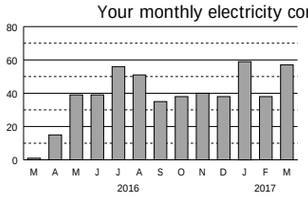

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.24		
Less : VAT	29.13		
Amount Net of VAT	380.11		
Less: BIR 2306	12.15		
BIR 2307	7.06	VATable Sales	380.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.90	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	390.03	TOTAL SALES	409.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1350/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573115967227

Collection Ref. Code	: 1855-21-269-2	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY		
Account ID	: 5735870184-5				
Customer Name	: MORANTE,SEGUNDINA BELARMINO	TOTAL AMOUNT DUE	: 634.52	Overdue Bill	: 1
Meter Number	: 573733 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57358701845 BC07/375.1/1350/0/21/03-13-2017/98 6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419742639784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872883

41950300008

Date : 03-13-2017

BC07/375.1/1510/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195030000-8

Collection Ref. Code : 1839-38-407-7

Customer Information----------

Name : GALVEZ,MARY ANN

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050045	Pole No	:	0208694
Serial No	:	121743161	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3041
Period From	:	02-11-2017	Prev Rdg	:	2965
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 82.34
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.17
CURRENT BILL - MARCH 2017		663.52
TOTAL AMOUNT DUE		1,486.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 749.00

Your monthly electricity consumption chart

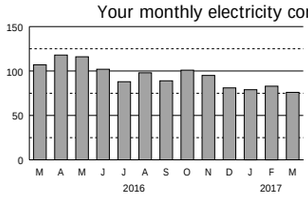

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.52		
Less : VAT	48.08		
Amount Net of VAT	615.44		
Less: BIR 2306	20.03		
BIR 2307	11.58	VATable Sales	615.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.83	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	631.91	TOTAL SALES	663.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1510/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419742639784

Collection Ref. Code	: 1839-38-407-7	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 4195030000-8				
Customer Name	: GALVEZ,MARY ANN	TOTAL AMOUNT DUE	: 1,486.47	Overdue Bill	: 1
Meter Number	: MTR1050045				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41950300008 BC07/375.1/1510/0/21/03-13-2017/98 6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106110316218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865524

10610300005

Date : 03-13-2017

BC07/375.1/1675/0210933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061030000-5

Collection Ref. Code : 1843-59-449-8

Customer Information----------

Name : CABATANA,ALBIN S

Premise Address : PARADISE ISLAND,,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571339 GS6	Pole No	:	0210933
Serial No	:	52701085	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2413
Period From	:	02-11-2017	Prev Rdg	:	2366
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.03
CURRENT BILL - MARCH 2017		299.75
TOTAL AMOUNT DUE		758.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 552.00

Your monthly electricity consumption chart

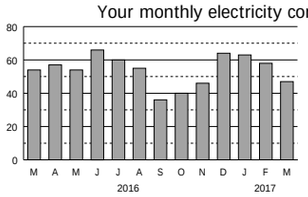

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.75		
Less : VAT	21.36		
Amount Net of VAT	278.39		
Less: BIR 2306	8.91		
BIR 2307	5.12	VATable Sales	278.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.36	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	285.72	TOTAL SALES	299.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1675/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106110316218

Collection Ref. Code	: 1843-59-449-8	Premise Address	: PARADISE ISLAND,,LOOK,MANDAUE CITY		
Account ID	: 1061030000-5				
Customer Name	: CABATANA,ALBIN S	TOTAL AMOUNT DUE	: 758.02	Overdue Bill	: 1
Meter Number	: 571339 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10610300005

BC07/375.1/1675/0/21/03-13-2017/98

6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973923093958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865203

97320300003

Date : 03-13-2017

BC07/375.1/1676/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732030000-3

Collection Ref. Code : 1839-26-761-5

Customer Information----------

Name : REYES,MARIO

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573837 GS6	Pole No	:	0208680
Serial No	:	18369654	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6127
Period From	:	02-11-2017	Prev Rdg	:	6010
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	50	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.09
CURRENT BILL - MARCH 2017		1,201.25
TOTAL AMOUNT DUE		2,680.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,590.00

Your monthly electricity consumption chart

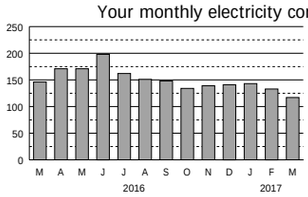

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.25		
Less : VAT	88.09		
Amount Net of VAT	1,113.16		
Less: BIR 2306	36.72		
BIR 2307	21.15	VATable Sales	1,113.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.29	VAT Zero Rated Sales	0.00
Add : VAT	88.09	VAT Amount	88.09
TOTAL AMOUNT DUE	1,143.38	TOTAL SALES	1,201.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/1676/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973923093958

Collection Ref. Code	: 1839-26-761-5	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 9732030000-3				
Customer Name	: REYES,MARIO	TOTAL AMOUNT DUE	: 2,680.50	Overdue Bill	: 1
Meter Number	: 573837 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97320300003 BC07/375.1/1676/0/21/03-13-2017/98 6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344214041562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869054

34400300009

Date : 03-13-2017

BC07/375.1/2190/0210905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440030000-9

Collection Ref. Code : 1843-51-029-4

Customer Information----------

Name : DUMAGAN,LENIE B

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574024 GS6	Pole No	:	0210905
Serial No	:	57798265	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1777
Period From	:	02-11-2017	Prev Rdg	:	1743
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.78
CURRENT BILL - MARCH 2017		182.75
TOTAL AMOUNT DUE		395.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 205.00

Your monthly electricity consumption chart

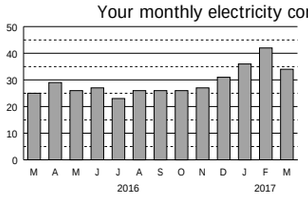

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.75		
Less : VAT	12.81		
Amount Net of VAT	169.94		
Less: BIR 2306	5.35		
BIR 2307	3.07	VATable Sales	169.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.81	VAT Amount	12.81
TOTAL AMOUNT DUE	174.33	TOTAL SALES	182.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2190/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344214041562

Collection Ref. Code	: 1843-51-029-4	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY		
Account ID	: 3440030000-9				
Customer Name	: DUMAGAN,LENIE B	TOTAL AMOUNT DUE	: 395.24	Overdue Bill	: 1
Meter Number	: 574024 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34400300009

BC07/375.1/2190/0/21/03-13-2017/98

6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444890091059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868518

44400300008

Date : 03-13-2017

BC07/375.1/2210/0210905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440030000-8

Collection Ref. Code : 1843-49-233-4

Customer Information----------

Name : PACILAN,JULIA S

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573887 GS6	Pole No	:	0210905
Serial No	:	58884857	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5913
Period From	:	02-11-2017	Prev Rdg	:	5841
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	340	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		- 72.51
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.29
CURRENT BILL - MARCH 2017		635.05
TOTAL AMOUNT DUE		1,691.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,437.00

Your monthly electricity consumption chart

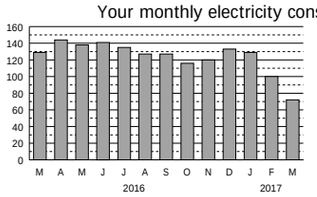

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.05		
Less : VAT	46.24		
Amount Net of VAT	588.81		
Less: BIR 2306	19.28		
BIR 2307	11.09	VATable Sales	588.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.44	VAT Zero Rated Sales	0.00
Add : VAT	46.24	VAT Amount	46.24
TOTAL AMOUNT DUE	604.68	TOTAL SALES	635.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2210/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444890091059

Collection Ref. Code : 1843-49-233-4

Account ID : 4440030000-8

Customer Name : PACILAN,JULIA S

Meter Number : 573887 GS6

Period : Feb 2017

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TOTAL AMOUNT DUE : 1,691.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44400300008

BC07/375.1/2210/0/21/03-13-2017/98

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268215291624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861902

26824585512

Date : 03-13-2017

BC07/375.1/2240/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682458551-2

Collection Ref. Code : 1855-51-701-9

Customer Information----------

Name : BATE,EDJELYN HEQUILLO

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049995	Pole No	:	0208680
Serial No	:	121752970	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1280
Period From	:	02-11-2017	Prev Rdg	:	1233
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 140.08
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.86
CURRENT BILL - MARCH 2017(ESTIMATE)		316.03
TOTAL AMOUNT DUE		748.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 748.00

Your monthly electricity consumption chart

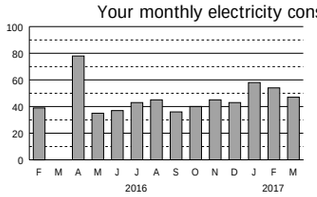

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.03		
Less : VAT	23.11		
Amount Net of VAT	292.92		
Less: BIR 2306	9.64		
BIR 2307	5.41	VATable Sales	292.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.87	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	300.98	TOTAL SALES	316.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2240/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268215291624

Collection Ref. Code	: 1855-51-701-9	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY		
Account ID	: 2682458551-2				
Customer Name	: BATE,EDJELYN HEQUILLO	TOTAL AMOUNT DUE	: 748.90	Overdue Bill	: 1
Meter Number	: MTR1049995				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26824585512

BC07/375.1/2240/0/21/03-13-2017/98

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842014295774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867920

84299200000

Date : 03-13-2017

BC07/375.1/2250/0210905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429920000-0

Collection Ref. Code : 1819-21-626-8

Customer Information----------

Name : LADROMA,BERNARDO G.

Premise Address : PARADISE ISLAND,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574066 GS6	Pole No	:	0210905
Serial No	:	58336231	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4915
Period From	:	02-11-2017	Prev Rdg	:	4802
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	340	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.41
CURRENT BILL - MARCH 2017		1,154.97
TOTAL AMOUNT DUE		2,344.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,151.00

Your monthly electricity consumption chart

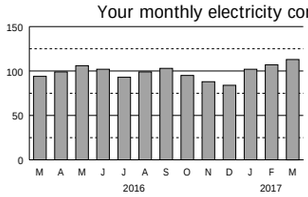

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.97		
Less : VAT	84.52		
Amount Net of VAT	1,070.45		
Less: BIR 2306	35.22		
BIR 2307	20.33	VATable Sales	1,070.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.90	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,099.42	TOTAL SALES	1,154.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2250/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842014295774

Collection Ref. Code	: 1819-21-626-8	Premise Address	: PARADISE ISLAND,LO-OC,MANDAUE CITY		
Account ID	: 8429920000-0				
Customer Name	: LADROMA,BERNARDO G.	TOTAL AMOUNT DUE	: 2,344.07	Overdue Bill	: 1
Meter Number	: 574066 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84299200000 BC07/375.1/2250/0/21/03-13-2017/98 6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690301452084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876879

69084966097

Date : 03-13-2017

BC07/375.1/2250/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908496609-7

Collection Ref. Code : 1857-46-113-4

Customer Information----------

Name : TUBA,ELVIRA SABANAL

Premise Address : PARADISE ISLAND,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049670	Pole No	:	0208680
Serial No	:	125292278	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1689
Period From	:	02-11-2017	Prev Rdg	:	1616
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	332	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 80.72
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.53
CURRENT BILL - MARCH 2017(ESTIMATE)		635.69
TOTAL AMOUNT DUE		1,346.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 848.00

Your monthly electricity consumption chart

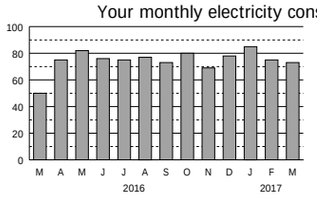

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.69		
Less : VAT	46.00		
Amount Net of VAT	589.69		
Less: BIR 2306	19.18		
BIR 2307	11.10	VATable Sales	589.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.41	VAT Zero Rated Sales	0.00
Add : VAT	46.00	VAT Amount	46.00
TOTAL AMOUNT DUE	605.41	TOTAL SALES	635.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2250/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690301452084

Collection Ref. Code	: 1857-46-113-4	Premise Address	: PARADISE ISLAND,LOOC, MANDAUE CITY
Account ID	: 6908496609-7		
Customer Name	: TUBA,ELVIRA SABANAL	TOTAL AMOUNT DUE	: 1,346.29
Meter Number	: MTR1049670		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69084966097

BC07/375.1/2250/0/21/03-13-2017/98

6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337675144567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864894

33741300009

Date : 03-13-2017

BC07/375.1/2260/0210905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374130000-9

Collection Ref. Code : 1835-78-572-7

Customer Information----------

Name : NICOLASORA,MYRNA C

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573863 GS6	Pole No	:	0210905
Serial No	:	58277355	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12735
Period From	:	02-11-2017	Prev Rdg	:	12493
No of Days	:	28	Diff Rdg	:	242
Avg kWh/day	:	8.64	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,767.00	55.34
Sub-Total		78.60
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		306.95
CURRENT BILL - MARCH 2017		2,472.01
TOTAL AMOUNT DUE		5,239.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 3,463.00

Your monthly electricity consumption chart

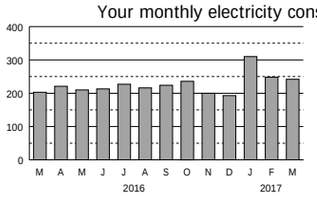

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.01		
Less : VAT	180.83		
Amount Net of VAT	2,291.18		
Less: BIR 2306	75.34		
BIR 2307	43.52	VATable Sales	2,291.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.32	VAT Zero Rated Sales	0.00
Add : VAT	180.83	VAT Amount	180.83
TOTAL AMOUNT DUE	2,353.15	TOTAL SALES	2,472.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2260/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337675144567

Collection Ref. Code	: 1835-78-572-7	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 3374130000-9				
Customer Name	: NICOLASORA,MYRNA C	TOTAL AMOUNT DUE	: 5,239.17	Overdue Bill	: 1
Meter Number	: 573863 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33741300009

BC07/375.1/2260/0/21/03-13-2017/98

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629027917276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877137

62960300002

Date : 03-13-2017

BC07/375.1/2270/0210905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296030000-2

Collection Ref. Code : 1813-77-032-8

Customer Information----------

Name : ENALEN,MARRIZA P.

Premise Address : PARADISE ISLAND,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574061 GS6	Pole No	:	0210905
Serial No	:	60002824	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2449
Period From	:	02-11-2017	Prev Rdg	:	2417
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	340	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 136.38
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.01
CURRENT BILL - MARCH 2017		171.86
TOTAL AMOUNT DUE		358.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 231.00

Your monthly electricity consumption chart

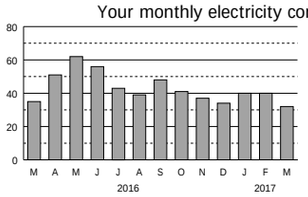

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.86		
Less : VAT	12.05		
Amount Net of VAT	159.81		
Less: BIR 2306	5.02		
BIR 2307	2.89	VATable Sales	159.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.90	VAT Zero Rated Sales	0.00
Add : VAT	12.05	VAT Amount	12.05
TOTAL AMOUNT DUE	163.95	TOTAL SALES	171.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2270/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629027917276

Collection Ref. Code	: 1813-77-032-8	Premise Address	: PARADISE ISLAND,LO-OC,MANDAUE CITY
Account ID	: 6296030000-2		
Customer Name	: ENALEN,MARRIZA P.	TOTAL AMOUNT DUE	: 358.68
Meter Number	: 574061 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62960300002

BC07/375.1/2270/0/21/03-13-2017/98

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610403821187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867141

61055019618

Date : 03-13-2017

BC07/375.1/2270/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105501961-8

Collection Ref. Code : 1855-21-206-4

Customer Information----------

Name : POLICARPIO,JULIETA AMIT

Premise Address : PARADISE ISLAND,LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045757	Pole No	:	0208680
Serial No	:	42955143	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1141
Period From	:	02-11-2017	Prev Rdg	:	1114
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	179	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 151.99
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.44
CURRENT BILL - MARCH 2017		105.68
TOTAL AMOUNT DUE		215.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 180.00

Your monthly electricity consumption chart

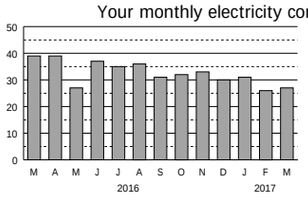

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.68		
Less : VAT	7.14		
Amount Net of VAT	98.54		
Less: BIR 2306	2.98		
BIR 2307	1.71	VATable Sales	98.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.85	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	100.99	TOTAL SALES	105.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2270/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610403821187

Collection Ref. Code	: 1855-21-206-4	Premise Address	: PARADISE ISLAND,LOOC MANDAUE CITY		
Account ID	: 6105501961-8				
Customer Name	: POLICARPIO,JULIETA AMIT	TOTAL AMOUNT DUE	: 215.95	Overdue Bill	: 1
Meter Number	: MTR1045757				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61055019618

BC07/375.1/2270/0/21/03-13-2017/98

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281363101700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871488

28189200000

Date : 03-13-2017

BC07/375.1/2280/0210905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818920000-0

Collection Ref. Code : 1817-92-515-6

Customer Information----------

Name : TRAVERO,ROGELIO S.

Premise Address : PARADISE ISLAND,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	001437 EFS6	Pole No	:	0210905
Serial No	:	92353924	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6231
Period From	:	02-11-2017	Prev Rdg	:	6106
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	684	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.01
CURRENT BILL - MARCH 2017		1,280.94
TOTAL AMOUNT DUE		2,768.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,931.00

Your monthly electricity consumption chart

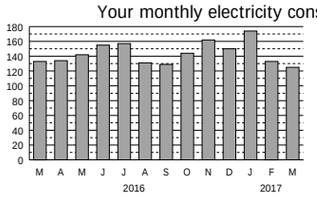

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.94		
Less : VAT	93.85		
Amount Net of VAT	1,187.09		
Less: BIR 2306	39.11		
BIR 2307	22.55	VATable Sales	1,187.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.43	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,219.28	TOTAL SALES	1,280.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2280/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281363101700

Collection Ref. Code	: 1817-92-515-6	Premise Address	: PARADISE ISLAND,LO-OC,MANDAUE CITY		
Account ID	: 2818920000-0				
Customer Name	: TRAVERO,ROGELIO S.	TOTAL AMOUNT DUE	: 2,768.81	Overdue Bill	: 1
Meter Number	: 001437 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28189200000 BC07/375.1/2280/0/21/03-13-2017/98 6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345009559468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869993

34530300002

Date : 03-13-2017

BC07/375.1/2290/0210905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453030000-2

Collection Ref. Code : 1821-65-647-4

Customer Information----------

Name : DEVILLERES,VICENTE

Premise Address : PARADISE ISLAND LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572892 GS6	Pole No	:	0210905
Serial No	:	22877437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5377
Period From	:	02-11-2017	Prev Rdg	:	5314
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 92.73
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.33
CURRENT BILL - MARCH 2017		524.46
TOTAL AMOUNT DUE		1,356.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 821.00

Your monthly electricity consumption chart

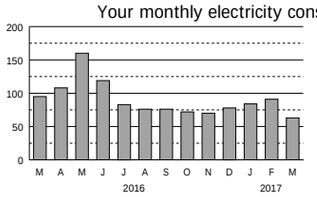

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.46		
Less : VAT	38.04		
Amount Net of VAT	486.42		
Less: BIR 2306	15.84		
BIR 2307	9.13	VATable Sales	486.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.45	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	499.49	TOTAL SALES	524.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2290/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345009559468

Collection Ref. Code	: 1821-65-647-4	Premise Address	: PARADISE ISLAND LOOC,MANDAUE CITY
Account ID	: 3453030000-2		
Customer Name	: DEVILLERES,VICENTE	TOTAL AMOUNT DUE	: 1,356.70
Meter Number	: 572892 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34530300002

BC07/375.1/2290/0/21/03-13-2017/98

6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518567435548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874381

51846156381

Date : 03-13-2017

BC07/375.1/2300/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184615638-1

Collection Ref. Code : 1853-48-920-4

Customer Information----------

Name : GUMAPON,LOURDES BELARMINO

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045765	Pole No	:	0208680
Serial No	:	36709535	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	886
Period From	:	02-11-2017	Prev Rdg	:	851
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 147.55
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.77
CURRENT BILL - MARCH 2017		189.26
TOTAL AMOUNT DUE		462.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 408.00

Your monthly electricity consumption chart

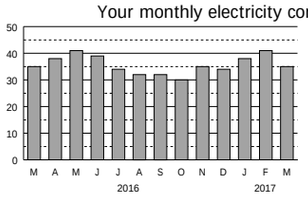

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.26		
Less : VAT	13.31		
Amount Net of VAT	175.95		
Less: BIR 2306	5.55		
BIR 2307	3.19	VATable Sales	175.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.21	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	180.52	TOTAL SALES	189.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2300/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518567435548

Collection Ref. Code	: 1853-48-920-4	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY		
Account ID	: 5184615638-1				
Customer Name	: GUMAPON,LOURDES BELARMINO	TOTAL AMOUNT DUE	: 462.83	Overdue Bill	: 1
Meter Number	: MTR1045765				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51846156381 BC07/375.1/2300/0/21/03-13-2017/98 6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640461836570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865925

64072877364

Date : 03-13-2017

BC07/375.1/2308/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407287736-4

Collection Ref. Code : 1861-90-845-8

Customer Information----------

Name : HARANI,NONITA NOVELA

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117641	Pole No	:	0208694
Serial No	:	40075030	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	850
Period From	:	02-11-2017	Prev Rdg	:	812
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	346	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.72
CURRENT BILL - MARCH 2017		208.36
TOTAL AMOUNT DUE		644.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 203.00

Your monthly electricity consumption chart

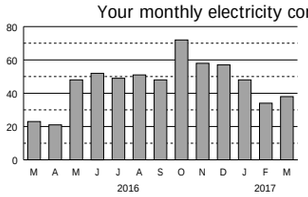

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.36		
Less : VAT	14.75		
Amount Net of VAT	193.61		
Less: BIR 2306	6.15		
BIR 2307	3.51	VATable Sales	193.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.95	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	198.70	TOTAL SALES	208.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2308/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640461836570

Collection Ref. Code	: 1861-90-845-8	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY
Account ID	: 6407287736-4		
Customer Name	: HARANI,NONITA NOVELA	TOTAL AMOUNT DUE	: 644.60
Meter Number	: MTR1117641		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64072877364

BC07/375.1/2308/0/21/03-13-2017/98

6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944078828765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867965

9445347561

Date : 03-13-2017

BC07/375.1/2309/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445434756-1

Collection Ref. Code : 1861-90-848-2

Customer Information----------

Name : NOVELA,NORVEY OLOPERNES

Premise Address : PARADISE ISLAND,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117642	Pole No	:	0208694
Serial No	:	40074947	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	848
Period From	:	02-11-2017	Prev Rdg	:	824
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	346	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 134.87
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.25
CURRENT BILL - MARCH 2017		94.80
TOTAL AMOUNT DUE		222.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 192.00

Your monthly electricity consumption chart

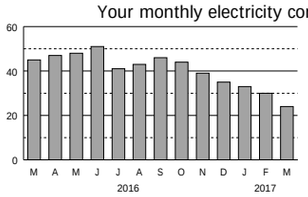

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.80		
Less : VAT	6.44		
Amount Net of VAT	88.36		
Less: BIR 2306	2.68		
BIR 2307	1.54	VATable Sales	88.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.14	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	90.58	TOTAL SALES	94.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2309/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944078828765

Collection Ref. Code	: 1861-90-848-2	Premise Address	: PARADISE ISLAND,LOOC, MANDAUE CITY		
Account ID	: 9445434756-1				
Customer Name	: NOVELA,NORVEY OLOPERNES	TOTAL AMOUNT DUE	: 222.15	Overdue Bill	: 1
Meter Number	: MTR1117642				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9445347561

BC07/375.1/2309/0/21/03-13-2017/98

6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295249420540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878833

29544327355

Date : 03-13-2017

BC07/375.1/2310/1375371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954432735-5

Collection Ref. Code : 1859-28-524-4

Customer Information----------

Name : DAAN,RAYMOND OTIDA

Premise Address : PARADISE ISLAND,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050004	Pole No	:	1375371
Serial No	:	121746284	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1540
Period From	:	02-11-2017	Prev Rdg	:	1512
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - MARCH 2017		114.84
TOTAL AMOUNT DUE		465.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,037.00

Your monthly electricity consumption chart

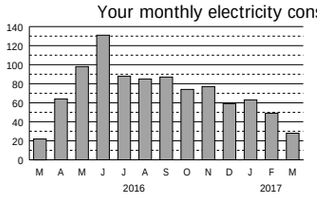

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.84		
Less : VAT	7.97		
Amount Net of VAT	106.87		
Less: BIR 2306	3.32		
BIR 2307	1.87	VATable Sales	106.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.68	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	109.65	TOTAL SALES	114.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2310/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295249420540

Collection Ref. Code	: 1859-28-524-4	Premise Address	: PARADISE ISLAND,LOOC, MANDAUE CITY		
Account ID	: 2954432735-5				
Customer Name	: DAAN,RAYMOND OTIDA	TOTAL AMOUNT DUE	: 465.39	Overdue Bill	: 1
Meter Number	: MTR1050004				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29544327355

BC07/375.1/2310/0/21/03-13-2017/98

6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182538754328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871179

18250903368

Date : 03-13-2017

BC07/375.1/2360/1375371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825090336-8

Collection Ref. Code : 1855-49-296-2

Customer Information----------

Name : ROSELLO,ROBERT VERACES

Premise Address : SITIO PARADISE ISLAND,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050022	Pole No	:	1375371
Serial No	:	126812767	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	896
Period From	:	02-11-2017	Prev Rdg	:	844
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 124.79
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.83
CURRENT BILL - MARCH 2017		381.29
TOTAL AMOUNT DUE		925.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 670.00

Your monthly electricity consumption chart

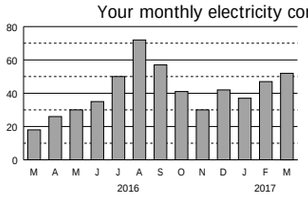

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.29		
Less : VAT	27.41		
Amount Net of VAT	353.88		
Less: BIR 2306	11.43		
BIR 2307	6.58	VATable Sales	353.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.87	VAT Zero Rated Sales	0.00
Add : VAT	27.41	VAT Amount	27.41
TOTAL AMOUNT DUE	363.28	TOTAL SALES	381.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2360/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182538754328

Collection Ref. Code	: 1855-49-296-2	Premise Address	: SITIO PARADISE ISLAND,LOOC, MANDAUE CITY		
Account ID	: 1825090336-8				
Customer Name	: ROSELLO,ROBERT VERACES	TOTAL AMOUNT DUE	: 925.81	Overdue Bill	: 2
Meter Number	: MTR1050022				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18250903368

BC07/375.1/2360/0/21/03-13-2017/98

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850874212852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873247

85076034876

Date : 03-13-2017

BC07/375.1/2377/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507603487-6

Collection Ref. Code : 1857-34-986-5

Customer Information----------

Name : CATAYAS,EDUVEJES POLO

Premise Address : PARADISE,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049998	Pole No	:	0210954
Serial No	:	121752996	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3060
Period From	:	02-11-2017	Prev Rdg	:	2932
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		44.68
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.03
CURRENT BILL - MARCH 2017(ESTIMATE)		1,313.66
TOTAL AMOUNT DUE		2,932.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,505.00

Your monthly electricity consumption chart

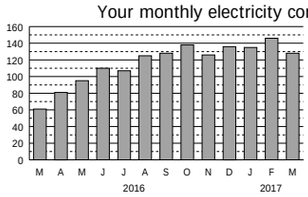

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.66		
Less : VAT	96.29		
Amount Net of VAT	1,217.37		
Less: BIR 2306	40.12		
BIR 2307	23.13	VATable Sales	1,217.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.12	VAT Zero Rated Sales	0.00
Add : VAT	96.29	VAT Amount	96.29
TOTAL AMOUNT DUE	1,250.41	TOTAL SALES	1,313.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2377/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850874212852

Collection Ref. Code	: 1857-34-986-5	Premise Address	: PARADISE,LOOC, MANDAUE CITY
Account ID	: 8507603487-6		
Customer Name	: CATAYAS,EDUVEJES POLO	TOTAL AMOUNT DUE	: 2,932.43
Meter Number	: MTR1049998		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85076034876

BC07/375.1/2377/0/21/03-13-2017/98

6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812329838343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869766

81297101990

Date : 03-13-2017

BC07/375.1/2380/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129710199-0

Collection Ref. Code : 1855-56-110-7

Customer Information----------

Name : BUENAVISTA,LOLITA DECENA

Premise Address : PARADISE ISLAND,LOOC

TIN :

Metering Information----------

Meter No	:	MTR1049994	Pole No	:	0208680
Serial No	:	121743173	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2849
Period From	:	02-11-2017	Prev Rdg	:	2748
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	346	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.67
CURRENT BILL - MARCH 2017		1,036.60
TOTAL AMOUNT DUE		2,261.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,323.00

Your monthly electricity consumption chart

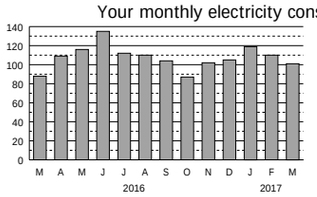

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.60		
Less : VAT	76.02		
Amount Net of VAT	960.58		
Less: BIR 2306	31.67		
BIR 2307	18.25	VATable Sales	960.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.66	VAT Zero Rated Sales	0.00
Add : VAT	76.02	VAT Amount	76.02
TOTAL AMOUNT DUE	986.68	TOTAL SALES	1,036.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2380/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812329838343

Collection Ref. Code	: 1855-56-110-7	Premise Address	: PARADISE ISLAND,LOOC		
Account ID	: 8129710199-0				
Customer Name	: BUENAVISTA,LOLITA DECENA	TOTAL AMOUNT DUE	: 2,261.96	Overdue Bill	: 1
Meter Number	: MTR1049994				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81297101990

BC07/375.1/2380/0/21/03-13-2017/98

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173098654416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865012

17389200001

Date : 03-13-2017

BC07/375.1/2390/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738920000-1

Collection Ref. Code : 1829-99-407-7

Customer Information----------

Name : LACRETE,ALEJANDRA A

Premise Address : LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	571368 GS6	Pole No	:	0210954
Serial No	:	60101007	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12590
Period From	:	02-11-2017	Prev Rdg	:	12354
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		76.85
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		299.39
CURRENT BILL - MARCH 2017		2,411.09
TOTAL AMOUNT DUE		5,118.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,203.00

Your monthly electricity consumption chart

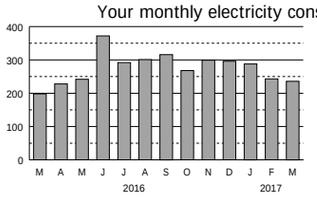

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.09		
Less : VAT	176.40		
Amount Net of VAT	2,234.69		
Less: BIR 2306	73.49		
BIR 2307	42.45	VATable Sales	2,234.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.75	VAT Zero Rated Sales	0.00
Add : VAT	176.40	VAT Amount	176.40
TOTAL AMOUNT DUE	2,295.15	TOTAL SALES	2,411.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2390/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173098654416

Collection Ref. Code	: 1829-99-407-7	Premise Address	: LOOC MANDAUE		
Account ID	: 1738920000-1				
Customer Name	: LACRETE,ALEJANDRA A	TOTAL AMOUNT DUE	: 5,118.86	Overdue Bill	: 1
Meter Number	: 571368 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17389200001 BC07/375.1/2390/0/21/03-13-2017/98 6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121001694232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874893

12131300001

Date : 03-13-2017

BC07/375.1/2390/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213130000-1

Collection Ref. Code : 1829-43-539-6

Customer Information----------

Name : MENDOZA,FELIPE S

Premise Address : PARADISE IS LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045700	Pole No	:	0208680
Serial No	:	40190293	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3399
Period From	:	02-11-2017	Prev Rdg	:	3334
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 3,365.50	67.31
Sub-Total		- 45.51
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.86
CURRENT BILL - MARCH 2017		597.43
TOTAL AMOUNT DUE		3,962.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,476.00

Your monthly electricity consumption chart

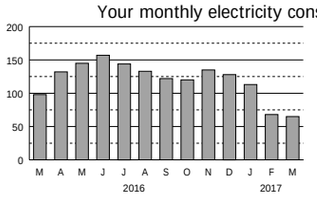

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.43		
Less : VAT	45.30		
Amount Net of VAT	552.13		
Less: BIR 2306	18.87		
BIR 2307	10.42	VATable Sales	552.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.84	VAT Zero Rated Sales	0.00
Add : VAT	45.30	VAT Amount	45.30
TOTAL AMOUNT DUE	568.14	TOTAL SALES	597.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2390/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121001694232

Collection Ref. Code	: 1829-43-539-6	Premise Address	: PARADISE IS LOOC,MANDAUE CITY
Account ID	: 1213130000-1		
Customer Name	: MENDOZA,FELIPE S	TOTAL AMOUNT DUE	: 3,962.71
Meter Number	: MTR1045700		
Period	: Dec 2016 to Feb 2017		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12131300001

BC07/375.1/2390/0/21/03-13-2017/98

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759063944667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879195

75901300006

Date : 03-13-2017

BC07/375.1/2400/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590130000-6

Collection Ref. Code : 1833-44-569-4

Customer Information----------

Name : BAGALAY,VENANCIA E

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571779 GS6	Pole No	:	0210954
Serial No	:	60115480	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8871
Period From	:	02-11-2017	Prev Rdg	:	8639
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	450	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		74.99
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		294.23
CURRENT BILL - MARCH 2017		2,369.67
TOTAL AMOUNT DUE		5,004.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,866.00

Your monthly electricity consumption chart

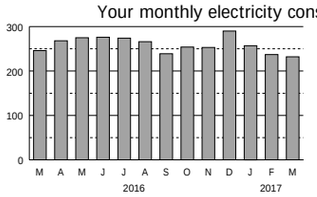

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.67		
Less : VAT	173.33		
Amount Net of VAT	2,196.34		
Less: BIR 2306	72.23		
BIR 2307	41.72	VATable Sales	2,196.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.39	VAT Zero Rated Sales	0.00
Add : VAT	173.33	VAT Amount	173.33
TOTAL AMOUNT DUE	2,255.72	TOTAL SALES	2,369.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2400/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759063944667

Collection Ref. Code	: 1833-44-569-4	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 7590130000-6				
Customer Name	: BAGALAY,VENANCIA E	TOTAL AMOUNT DUE	: 5,004.15	Overdue Bill	: 1
Meter Number	: 571779 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75901300006 BC07/375.1/2400/0/21/03-13-2017/98 6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020185814236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874974

02040300002

Date : 03-13-2017

BC07/375.1/2410/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204030000-2

Collection Ref. Code : 1843-82-725-5

Customer Information----------

Name : NUNEZA,APOLONIA A

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045711	Pole No	:	0208680
Serial No	:	43592215	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4447
Period From	:	02-11-2017	Prev Rdg	:	4403
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.61
CURRENT BILL - MARCH 2017		275.60
TOTAL AMOUNT DUE		471.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 653.00

Your monthly electricity consumption chart

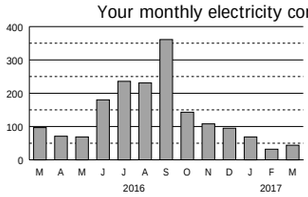

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.60		
Less : VAT	19.47		
Amount Net of VAT	256.13		
Less: BIR 2306	8.12		
BIR 2307	4.70	VATable Sales	256.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.31	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	262.78	TOTAL SALES	275.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2410/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020185814236

Collection Ref. Code	: 1843-82-725-5	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY		
Account ID	: 0204030000-2				
Customer Name	: NUNEZA,APOLONIA A	TOTAL AMOUNT DUE	: 471.60	Overdue Bill	: 1
Meter Number	: MTR1045711				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02040300002 BC07/375.1/2410/0/21/03-13-2017/98 6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618050002083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872158

61899200002

Date : 03-13-2017

BC07/375.1/2410/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189920000-2

Collection Ref. Code : 1837-92-980-7

Customer Information----------

Name : SUMAGAYSAY,JESSICA

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571422 GS6	Pole No	:	0210954
Serial No	:	54705431	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4870
Period From	:	02-11-2017	Prev Rdg	:	4749
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	50	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,006.00	60.12
Sub-Total		71.75
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.85
CURRENT BILL - MARCH 2017		1,275.34
TOTAL AMOUNT DUE		2,786.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,495.00

Your monthly electricity consumption chart

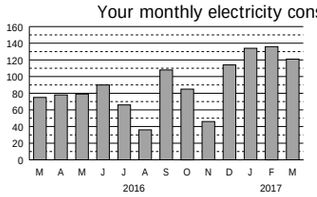

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.34		
Less : VAT	94.62		
Amount Net of VAT	1,180.72		
Less: BIR 2306	39.44		
BIR 2307	22.46	VATable Sales	1,180.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.82	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,213.44	TOTAL SALES	1,275.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2410/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618050002083

Collection Ref. Code	: 1837-92-980-7	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 6189920000-2				
Customer Name	: SUMAGAYSAY,JESSICA	TOTAL AMOUNT DUE	: 2,786.56	Overdue Bill	: 1
Meter Number	: 571422 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61899200002 BC07/375.1/2410/0/21/03-13-2017/98 6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671513809884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865062

67160300009

Date : 03-13-2017

BC07/375.1/2420/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716030000-9

Collection Ref. Code : 1831-86-557-2

Customer Information----------

Name : MANATAD,REYNILDA J

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571317 GS6	Pole No	:	0210954
Serial No	:	63988781	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12636
Period From	:	02-11-2017	Prev Rdg	:	12458
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,819.50	96.39
Sub-Total		113.50
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.92
CURRENT BILL - MARCH 2017		1,882.42
TOTAL AMOUNT DUE		4,021.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,680.00

Your monthly electricity consumption chart

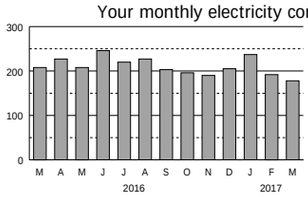

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.42		
Less : VAT	139.87		
Amount Net of VAT	1,742.55		
Less: BIR 2306	58.28		
BIR 2307	33.16	VATable Sales	1,742.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.11	VAT Zero Rated Sales	0.00
Add : VAT	139.87	VAT Amount	139.87
TOTAL AMOUNT DUE	1,790.98	TOTAL SALES	1,882.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2420/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671513809884

Collection Ref. Code	: 1831-86-557-2	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 6716030000-9				
Customer Name	: MANATAD,REYNILDA J	TOTAL AMOUNT DUE	: 4,021.69	Overdue Bill	: 1
Meter Number	: 571317 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67160300009 BC07/375.1/2420/0/21/03-13-2017/98 6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701443543033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861799

70160300003

Date : 03-13-2017

BC07/375.1/2430/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016030000-3

Collection Ref. Code : 1825-42-863-8

Customer Information----------

Name : MARTURILLAS,TERESITA

Premise Address : PARADISE ISLAND LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571342 GS6	Pole No	:	0210954
Serial No	:	64018937	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3149
Period From	:	02-11-2017	Prev Rdg	:	3093
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 137.79
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.48
CURRENT BILL - MARCH 2017		406.35
TOTAL AMOUNT DUE		817.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 450.00

Your monthly electricity consumption chart

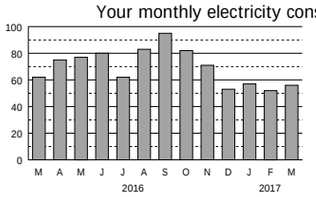

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.35		
Less : VAT	29.07		
Amount Net of VAT	377.28		
Less: BIR 2306	12.11		
BIR 2307	7.01	VATable Sales	377.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.16	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	387.23	TOTAL SALES	406.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2430/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701443543033

Collection Ref. Code	: 1825-42-863-8	Premise Address	: PARADISE ISLAND LOOC,MANDAUE CITY		
Account ID	: 7016030000-3				
Customer Name	: MARTURILLAS,TERESITA	TOTAL AMOUNT DUE	: 817.08	Overdue Bill	: 1
Meter Number	: 571342 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70160300003 BC07/375.1/2430/0/21/03-13-2017/98 6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757402676247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878276

75790300000

Date : 03-13-2017

BC07/375.1/2440/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579030000-0

Collection Ref. Code : 1833-32-941-4

Customer Information----------

Name : JARON,EPIFANIA M

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571419 GS6	Pole No	:	0210954
Serial No	:	60795288	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9856
Period From	:	02-11-2017	Prev Rdg	:	9726
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,319.50	46.39
Sub-Total		58.88
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.26
CURRENT BILL - MARCH 2017		1,349.28
TOTAL AMOUNT DUE		3,668.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 2,779.69

Your monthly electricity consumption chart

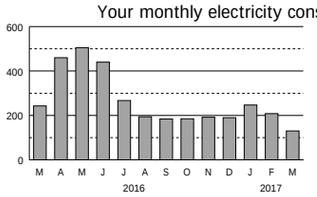

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.28		
Less : VAT	99.42		
Amount Net of VAT	1,249.86		
Less: BIR 2306	41.42		
BIR 2307	23.76	VATable Sales	1,249.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.68	VAT Zero Rated Sales	0.00
Add : VAT	99.42	VAT Amount	99.42
TOTAL AMOUNT DUE	1,284.10	TOTAL SALES	1,349.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2440/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757402676247

Collection Ref. Code	: 1833-32-941-4	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 7579030000-0				
Customer Name	: JARON,EPIFANIA M	TOTAL AMOUNT DUE	: 3,668.79	Overdue Bill	: 1
Meter Number	: 571419 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75790300000 BC07/375.1/2440/0/21/03-13-2017/98 6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583278147006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872974

58321300004

Date : 03-13-2017

BC07/375.1/2460/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832130000-4

Collection Ref. Code : 1833-92-275-1

Customer Information----------

Name : ARANETA,RICARDA L

Premise Address : LO-OC, MANDAUE CITY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571412 GS6	Pole No	:	0210954
Serial No	:	58875275	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17447
Period From	:	02-11-2017	Prev Rdg	:	17054
No of Days	:	28	Diff Rdg	:	393
Avg kWh/day	:	14.04	Registered	:	393
Conn Load	:	140	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,120.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.4094/kWh	160.89
System Loss Charge	0.6734/kWh	264.65
Sub-Total		2,255.74
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,120.00	102.40
Sub-Total		140.17
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		119.15
Transmission		4.85
System Loss		16.32
Distribution		135.54
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		499.65
CURRENT BILL - MARCH 2017		4,025.06
TOTAL AMOUNT DUE		9,145.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,552.00

Your monthly electricity consumption chart

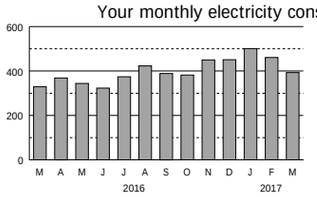

Avg Monthly Usage : 399.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.06		
Less : VAT	294.80		
Amount Net of VAT	3,730.26		
Less: BIR 2306	122.85		
BIR 2307	70.86	VATable Sales	3,730.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,536.55	VAT Zero Rated Sales	0.00
Add : VAT	294.80	VAT Amount	294.80
TOTAL AMOUNT DUE	3,831.35	TOTAL SALES	4,025.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2460/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583278147006

Collection Ref. Code : 1833-92-275-1

Account ID : 5832130000-4

Customer Name : ARANETA,RICARDA L

Meter Number : 571412 GS6

Period : Feb 2017

Premise Address : LO-OC, MANDAUE CITY,MANDAUE CITY

TOTAL AMOUNT DUE : 9,145.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58321300004 BC07/375.1/2460/0/21/03-13-2017/98 6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741608578965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867387

74190300009

Date : 03-13-2017

BC07/375.1/2470/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419030000-9

Collection Ref. Code : 1815-26-272-9

Customer Information----------

Name : MANATAD,REYNILDA J.

Premise Address : PARADISE ISLAND,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571424 GS6	Pole No	:	0210954
Serial No	:	52708412	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17021
Period From	:	02-11-2017	Prev Rdg	:	16661
No of Days	:	28	Diff Rdg	:	360
Avg kWh/day	:	12.86	Registered	:	360
Conn Load	:	454	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,531.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,892.00	197.84
Sub-Total		232.44
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		29.89
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		470.84
CURRENT BILL - MARCH 2017		3,804.67
TOTAL AMOUNT DUE		8,335.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 5,361.00

Your monthly electricity consumption chart

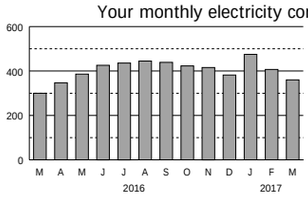

Avg Monthly Usage : 403.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.67		
Less : VAT	282.66		
Amount Net of VAT	3,522.01		
Less: BIR 2306	117.78		
BIR 2307	67.01	VATable Sales	3,522.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,337.22	VAT Zero Rated Sales	0.00
Add : VAT	282.66	VAT Amount	282.66
TOTAL AMOUNT DUE	3,619.88	TOTAL SALES	3,804.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2470/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741608578965

Collection Ref. Code : 1815-26-272-9

Account ID : 7419030000-9

Customer Name : MANATAD,REYNILDA J.

Meter Number : 571424 GS6

Period : Feb 2017

Premise Address : PARADISE ISLAND,LO-OC,MANDAUE CITY

TOTAL AMOUNT DUE : 8,335.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74190300009

BC07/375.1/2470/0/21/03-13-2017/98

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380899337890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870055

38005200118

Date : 03-13-2017

BC07/375.1/2480/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800520011-8

Collection Ref. Code : 1853-28-986-8

Customer Information----------

Name : ASIDO,ANALIZA SOLABER

Premise Address : ZONE 5 1519,PARADISE ISLAND,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574092 GS6	Pole No	:	0208680
Serial No	:	60066935	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5427
Period From	:	02-11-2017	Prev Rdg	:	5362
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	380	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 103.38
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.59
CURRENT BILL - MARCH 2017		532.29
TOTAL AMOUNT DUE		1,004.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 875.00

Your monthly electricity consumption chart

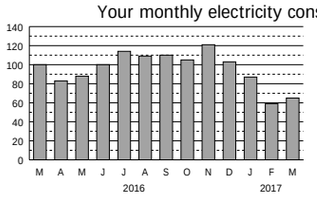

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.29		
Less : VAT	38.32		
Amount Net of VAT	493.97		
Less: BIR 2306	15.96		
BIR 2307	9.26	VATable Sales	493.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.75	VAT Zero Rated Sales	0.00
Add : VAT	38.32	VAT Amount	38.32
TOTAL AMOUNT DUE	507.07	TOTAL SALES	532.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2480/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380899337890

Collection Ref. Code	: 1853-28-986-8	Premise Address	: ZONE 5 1519,PARADISE ISLAND,LOOC, MANDAUE CITY		
Account ID	: 3800520011-8				
Customer Name	: ASIDO,ANALIZA SOLABER	TOTAL AMOUNT DUE	: 1,004.35	Overdue Bill	: 1
Meter Number	: 574092 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38005200118

BC07/375.1/2480/0/21/03-13-2017/98

6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695584557352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879695

69590300005

Date : 03-13-2017

BC07/375.1/2480/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959030000-5

Collection Ref. Code : 1827-29-587-2

Customer Information----------

Name : ANDRIN,JAMES A

Premise Address : PARADISE IS LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571383 GS6	Pole No	:	0210954
Serial No	:	58517041	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2266
Period From	:	02-11-2017	Prev Rdg	:	2188
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 84.24
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.47
CURRENT BILL - MARCH 2017		681.12
TOTAL AMOUNT DUE		1,538.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 842.00

Your monthly electricity consumption chart

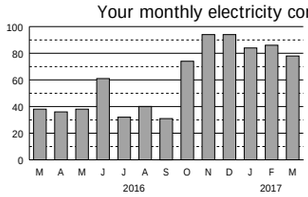

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.12		
Less : VAT	49.35		
Amount Net of VAT	631.77		
Less: BIR 2306	20.56		
BIR 2307	11.89	VATable Sales	631.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.32	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	648.67	TOTAL SALES	681.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2480/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695584557352

Collection Ref. Code	: 1827-29-587-2	Premise Address	: PARADISE IS LOOC,MANDAUE CITY		
Account ID	: 6959030000-5				
Customer Name	: ANDRIN,JAMES A	TOTAL AMOUNT DUE	: 1,538.26	Overdue Bill	: 1
Meter Number	: 571383 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69590300005 BC07/375.1/2480/0/21/03-13-2017/98 6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509601847638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868098

50919446638

Date : 03-13-2017

BC07/375.1/2481/0199041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091944663-8

Collection Ref. Code : 1855-31-140-2

Customer Information----------

Name : BRIGOLI,REMELITO MORATO

Premise Address : BANTAYAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003604	Pole No	:	0199041
Serial No	:	121573044	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3130
Period From	:	02-11-2017	Prev Rdg	:	3029
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	187	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.91
CURRENT BILL - MARCH 2017		1,038.76
TOTAL AMOUNT DUE		2,360.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 300.00

Your monthly electricity consumption chart

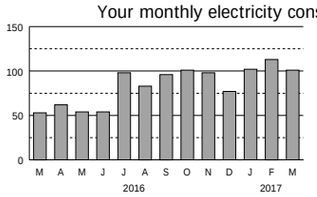

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.76		
Less : VAT	76.25		
Amount Net of VAT	962.51		
Less: BIR 2306	31.76		
BIR 2307	18.29	VATable Sales	962.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.46	VAT Zero Rated Sales	0.00
Add : VAT	76.25	VAT Amount	76.25
TOTAL AMOUNT DUE	988.71	TOTAL SALES	1,038.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2481/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509601847638

Collection Ref. Code	: 1855-31-140-2	Premise Address	: BANTAYAN SA HARI,LOOC,MANDAUE CITY		
Account ID	: 5091944663-8				
Customer Name	: BRIGOLI,REMELITO MORATO	TOTAL AMOUNT DUE	: 2,360.13	Overdue Bill	: 1
Meter Number	: MTR1003604				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50919446638

BC07/375.1/2481/0/21/03-13-2017/98

6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741896346017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867546

74180300001

Date : 03-13-2017

BC07/375.1/2500/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418030000-1

Collection Ref. Code : 1815-24-203-5

Customer Information----------

Name : MALONES,SUSAN C.

Premise Address : PARADISE ISLAND,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571416 GS6	Pole No	:	0210954
Serial No	:	57838041	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2728
Period From	:	02-11-2017	Prev Rdg	:	2691
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	145	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 155.15
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MARCH 2017		200.70
TOTAL AMOUNT DUE		524.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 411.00

Your monthly electricity consumption chart

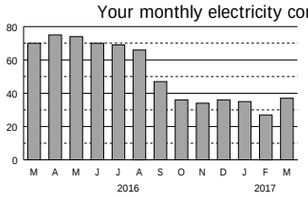

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.70		
Less : VAT	14.14		
Amount Net of VAT	186.56		
Less: BIR 2306	5.89		
BIR 2307	3.38	VATable Sales	186.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.29	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	191.43	TOTAL SALES	200.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2500/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741896346017

Collection Ref. Code	: 1815-24-203-5	Premise Address	: PARADISE ISLAND,LO-OC,MANDAUE CITY
Account ID	: 7418030000-1		
Customer Name	: MALONES,SUSAN C.	TOTAL AMOUNT DUE	: 524.55
Meter Number	: 571416 GS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74180300001 BC07/375.1/2500/0/21/03-13-2017/98 6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206109804013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865169

20690300007

Date : 03-13-2017

BC07/375.1/2510/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069030000-7

Collection Ref. Code : 1839-87-704-9

Customer Information----------

Name : LIPAOPAO,NENITA C

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571752 GS6	Pole No	:	0210954
Serial No	:	61654699	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3816
Period From	:	02-11-2017	Prev Rdg	:	3744
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 78.43
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.54
CURRENT BILL - MARCH 2017		628.38
TOTAL AMOUNT DUE		1,388.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 744.00

Your monthly electricity consumption chart

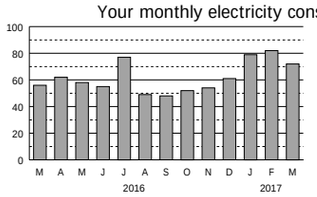

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.38		
Less : VAT	45.52		
Amount Net of VAT	582.86		
Less: BIR 2306	18.98		
BIR 2307	10.97	VATable Sales	582.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.91	VAT Zero Rated Sales	0.00
Add : VAT	45.52	VAT Amount	45.52
TOTAL AMOUNT DUE	598.43	TOTAL SALES	628.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2510/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206109804013

Collection Ref. Code	: 1839-87-704-9	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY		
Account ID	: 2069030000-7				
Customer Name	: LIPAOPAO,NENITA C	TOTAL AMOUNT DUE	: 1,388.95	Overdue Bill	: 1
Meter Number	: 571752 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20690300007 BC07/375.1/2510/0/21/03-13-2017/98 6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893645318561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877642

89357446999

Date : 03-13-2017

BC07/375.1/2510/0208673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935744699-9

Collection Ref. Code : 1853-93-119-5

Customer Information----------

Name : PORTES,MARIO AUGUIS

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573730 GS6	Pole No	:	0208673
Serial No	:	18692008	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2676
Period From	:	02-11-2017	Prev Rdg	:	2634
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	164	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 122.05
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.32
CURRENT BILL - MARCH 2017		286.51
TOTAL AMOUNT DUE		1,509.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 289.00

Your monthly electricity consumption chart

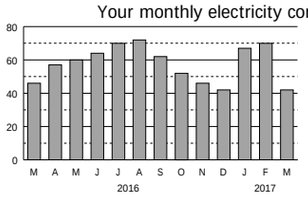

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.51		
Less : VAT	21.09		
Amount Net of VAT	265.42		
Less: BIR 2306	8.80		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.71	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	272.80	TOTAL SALES	286.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2510/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893645318561

Collection Ref. Code : 1853-93-119-5

Account ID : 8935744699-9

Customer Name : PORTES,MARIO AUGUIS

Meter Number : 573730 GS6

Period : Jan 2017 to Feb 2017

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TOTAL AMOUNT DUE : 1,509.15

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89357446999 BC07/375.1/2510/0/21/03-13-2017/98 6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100520387929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861720

10031300006

Date : 03-13-2017

BC07/375.1/2510/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003130000-6

Collection Ref. Code : 1829-34-674-1

Customer Information----------

Name : GALVEZ,WINIFREDO G

Premise Address : PARADISE ISLAND LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573851 GS6	Pole No	:	0208680
Serial No	:	92798742	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6277
Period From	:	02-11-2017	Prev Rdg	:	6145
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.45
CURRENT BILL - MARCH 2017		1,357.69
TOTAL AMOUNT DUE		3,168.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,854.00

Your monthly electricity consumption chart

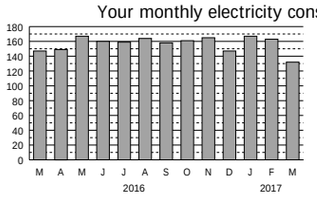

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.69		
Less : VAT	99.62		
Amount Net of VAT	1,258.07		
Less: BIR 2306	41.52		
BIR 2307	23.90	VATable Sales	1,258.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.65	VAT Zero Rated Sales	0.00
Add : VAT	99.62	VAT Amount	99.62
TOTAL AMOUNT DUE	1,292.27	TOTAL SALES	1,357.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2510/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100520387929

Collection Ref. Code	: 1829-34-674-1	Premise Address	: PARADISE ISLAND LOOC,MANDAUE CITY		
Account ID	: 1003130000-6				
Customer Name	: GALVEZ,WINIFREDO G	TOTAL AMOUNT DUE	: 3,168.82	Overdue Bill	: 1
Meter Number	: 573851 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10031300006 BC07/375.1/2510/0/21/03-13-2017/98 6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301223521077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862277

30160300007

Date : 03-13-2017

BC07/375.1/2510/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016030000-7

Collection Ref. Code : 1825-42-728-3

Customer Information----------

Name : EDANO,ROSALIA

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571349 GS6	Pole No	:	0210954
Serial No	:	67237760	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2523
Period From	:	02-11-2017	Prev Rdg	:	2474
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	50	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.08
CURRENT BILL - MARCH 2017		313.59
TOTAL AMOUNT DUE		845.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,364.00

Your monthly electricity consumption chart

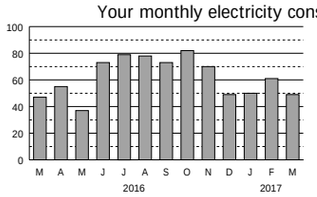

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.59		
Less : VAT	22.40		
Amount Net of VAT	291.19		
Less: BIR 2306	9.33		
BIR 2307	5.36	VATable Sales	291.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.50	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	298.90	TOTAL SALES	313.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2510/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301223521077

Collection Ref. Code	: 1825-42-728-3	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 3016030000-7				
Customer Name	: EDANO,ROSALIA	TOTAL AMOUNT DUE	: 845.29	Overdue Bill	: 1
Meter Number	: 571349 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30160300007

BC07/375.1/2510/0/21/03-13-2017/98

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514546551039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51480300006

1008871808

Date : 03-13-2017

BC07/375.1/2520/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148030000-6

Collection Ref. Code : 1825-77-890-6

Customer Information----------

Name : CADUAN,MARCELINA

Premise Address : PARADISE IS LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571310 GS6	Pole No	:	0210954
Serial No	:	57835135	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6848
Period From	:	02-11-2017	Prev Rdg	:	6744
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	270	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.64
CURRENT BILL - MARCH 2017		1,068.82
TOTAL AMOUNT DUE		2,402.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,313.00

Your monthly electricity consumption chart

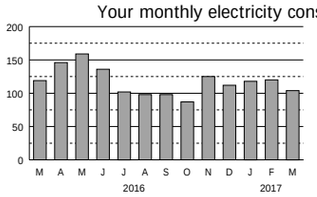

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.82		
Less : VAT	78.40		
Amount Net of VAT	990.42		
Less: BIR 2306	32.67		
BIR 2307	18.82	VATable Sales	990.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.93	VAT Zero Rated Sales	0.00
Add : VAT	78.40	VAT Amount	78.40
TOTAL AMOUNT DUE	1,017.33	TOTAL SALES	1,068.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2520/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514546551039

Collection Ref. Code : 1825-77-890-6

Account ID : 5148030000-6

Customer Name : CADUAN,MARCELINA

Meter Number : 571310 GS6

Period : Feb 2017

Premise Address : PARADISE IS LOOC,MANDAUE CITY

TOTAL AMOUNT DUE : 2,402.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51480300006

BC07/375.1/2520/0/21/03-13-2017/98

6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690432296316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876582

69011300006

Date : 03-13-2017

BC07/375.1/2520/0208673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901130000-6

Collection Ref. Code : 1845-68-839-2

Customer Information----------

Name : YBANEZ,MARIVIC V

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573228 GS6	Pole No	:	0208673
Serial No	:	97039127	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12244
Period From	:	02-11-2017	Prev Rdg	:	11971
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	346	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		80.62
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		345.19
CURRENT BILL - MARCH 2017		2,778.91
TOTAL AMOUNT DUE		5,497.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,500.00

Your monthly electricity consumption chart

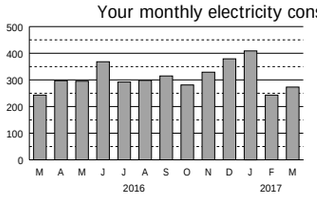

Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.91		
Less : VAT	202.97		
Amount Net of VAT	2,575.94		
Less: BIR 2306	84.58		
BIR 2307	48.92	VATable Sales	2,575.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.44	VAT Zero Rated Sales	0.00
Add : VAT	202.97	VAT Amount	202.97
TOTAL AMOUNT DUE	2,645.41	TOTAL SALES	2,778.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2520/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690432296316

Collection Ref. Code	: 1845-68-839-2	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY		
Account ID	: 6901130000-6				
Customer Name	: YBANEZ,MARIVIC V	TOTAL AMOUNT DUE	: 5,497.70	Overdue Bill	: 1
Meter Number	: 573228 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69011300006 BC07/375.1/2520/0/21/03-13-2017/98 6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868037102192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862349

86830300009

Date : 03-13-2017

BC07/375.1/2530/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683030000-9

Collection Ref. Code : 1831-71-158-3

Customer Information----------

Name : CENIZA,GOLDIE C

Premise Address : PARADISE ISLAND,LOOC

TIN :

Metering Information----------

Meter No	:	MTR1050048	Pole No	:	0208694
Serial No	:	121746275	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1197
Period From	:	02-11-2017	Prev Rdg	:	1158
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	370	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 165.89
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.05
CURRENT BILL - MARCH 2017		208.60
TOTAL AMOUNT DUE		425.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 325.00

Your monthly electricity consumption chart

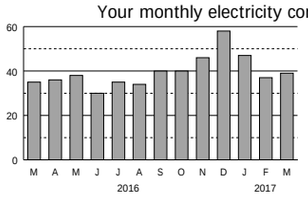

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.60		
Less : VAT	14.58		
Amount Net of VAT	194.02		
Less: BIR 2306	6.08		
BIR 2307	3.51	VATable Sales	194.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.43	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	199.01	TOTAL SALES	208.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2530/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868037102192

Collection Ref. Code	: 1831-71-158-3	Premise Address	: PARADISE ISLAND,LOOC		
Account ID	: 8683030000-9				
Customer Name	: CENIZA,GOLDIE C	TOTAL AMOUNT DUE	: 425.11	Overdue Bill	: 1
Meter Number	: MTR1050048				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86830300009

BC07/375.1/2530/0/21/03-13-2017/98

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911608512403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868559

91199200006

Date : 03-13-2017

BC07/375.1/2540/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119920000-6

Collection Ref. Code : 1817-98-218-4

Customer Information----------

Name : CUTARRA,RUEL A.

Premise Address : SAN ANTONIO ST.,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571309 GS6	Pole No	:	0210954
Serial No	:	65550652	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6882
Period From	:	02-11-2017	Prev Rdg	:	6733
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	640	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.16
CURRENT BILL - MARCH 2017		1,523.33
TOTAL AMOUNT DUE		3,187.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,640.00

Your monthly electricity consumption chart

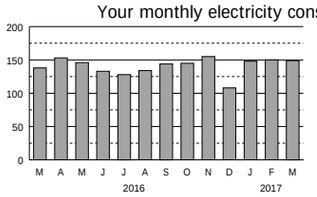

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.33		
Less : VAT	111.50		
Amount Net of VAT	1,411.83		
Less: BIR 2306	46.46		
BIR 2307	26.82	VATable Sales	1,411.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.55	VAT Zero Rated Sales	0.00
Add : VAT	111.50	VAT Amount	111.50
TOTAL AMOUNT DUE	1,450.05	TOTAL SALES	1,523.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2540/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911608512403

Collection Ref. Code	: 1817-98-218-4	Premise Address	: SAN ANTONIO ST.,LO-OC,MANDAUE CITY
Account ID	: 9119920000-6		
Customer Name	: CUTARRA,RUEL A.	TOTAL AMOUNT DUE	: 3,187.26
Meter Number	: 571309 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91199200006 BC07/375.1/2540/0/21/03-13-2017/98 6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251003874657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873522

25141754132

Date : 03-13-2017

BC07/375.1/2540/0208673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514175413-2

Collection Ref. Code : 1849-40-224-8

Customer Information----------

Name : SERAFIN,DAISY TELLO

Premise Address : PARADISE ISLAND,LOOC

TIN :

Metering Information----------

Meter No	:	573735 GS6	Pole No	:	0208673
Serial No	:	18369994	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7854
Period From	:	02-11-2017	Prev Rdg	:	7720
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	346	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,843.00	36.86
Sub-Total		49.74
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.05
CURRENT BILL - MARCH 2017		1,378.34
TOTAL AMOUNT DUE		3,221.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,308.00

Your monthly electricity consumption chart

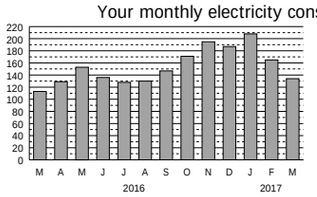

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.34		
Less : VAT	101.16		
Amount Net of VAT	1,277.18		
Less: BIR 2306	42.16		
BIR 2307	24.27	VATable Sales	1,277.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.75	VAT Zero Rated Sales	0.00
Add : VAT	101.16	VAT Amount	101.16
TOTAL AMOUNT DUE	1,311.91	TOTAL SALES	1,378.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2540/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251003874657

Collection Ref. Code	: 1849-40-224-8	Premise Address	: PARADISE ISLAND,LOOC		
Account ID	: 2514175413-2				
Customer Name	: SERAFIN,DAISY TELLO	TOTAL AMOUNT DUE	: 3,221.20	Overdue Bill	: 1
Meter Number	: 573735 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25141754132 BC07/375.1/2540/0/21/03-13-2017/98 6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308196401381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867145

30899200007

Date : 03-13-2017

BC07/375.1/2550/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089920000-7

Collection Ref. Code : 1837-91-713-2

Customer Information----------

Name : BARBON,JOSEPHINE

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571314 GS6	Pole No	:	0210954
Serial No	:	59238769	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9702
Period From	:	02-11-2017	Prev Rdg	:	9549
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.51
CURRENT BILL - MARCH 2017		1,566.98
TOTAL AMOUNT DUE		3,406.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,169.00

Your monthly electricity consumption chart

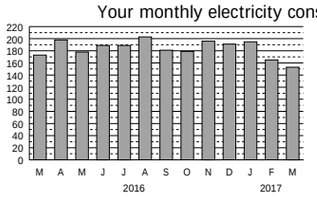

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.98		
Less : VAT	114.77		
Amount Net of VAT	1,452.21		
Less: BIR 2306	47.82		
BIR 2307	27.59	VATable Sales	1,452.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.80	VAT Zero Rated Sales	0.00
Add : VAT	114.77	VAT Amount	114.77
TOTAL AMOUNT DUE	1,491.57	TOTAL SALES	1,566.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2550/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308196401381

Collection Ref. Code	: 1837-91-713-2	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 3089920000-7				
Customer Name	: BARBON,JOSEPHINE	TOTAL AMOUNT DUE	: 3,406.35	Overdue Bill	: 1
Meter Number	: 571314 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30899200007 BC07/375.1/2550/0/21/03-13-2017/98 6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325103558010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877177

32520300008

Date : 03-13-2017

BC07/375.1/2560/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252030000-8

Collection Ref. Code : 1821-40-821-7

Customer Information----------

Name : VERACES,MARIVIC I

Premise Address : PARADISE ISLAND,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571343 GS6	Pole No	:	0210954
Serial No	:	58214287	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8327
Period From	:	02-11-2017	Prev Rdg	:	8176
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	884	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		54.00
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		192.38
CURRENT BILL - MARCH 2017		1,550.14
TOTAL AMOUNT DUE		3,524.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,373.00

Your monthly electricity consumption chart

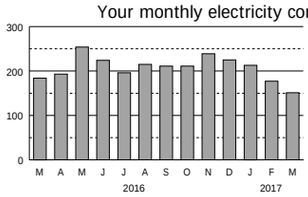

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.14		
Less : VAT	113.66		
Amount Net of VAT	1,436.48		
Less: BIR 2306	47.36		
BIR 2307	27.29	VATable Sales	1,436.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.83	VAT Zero Rated Sales	0.00
Add : VAT	113.66	VAT Amount	113.66
TOTAL AMOUNT DUE	1,475.49	TOTAL SALES	1,550.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2560/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325103558010

Collection Ref. Code	: 1821-40-821-7	Premise Address	: PARADISE ISLAND,LO-OC,MANDAUE CITY
Account ID	: 3252030000-8		
Customer Name	: VERACES,MARIVIC I	TOTAL AMOUNT DUE	: 3,524.12 Overdue Bill : 1
Meter Number	: 571343 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32520300008 BC07/375.1/2560/0/21/03-13-2017/98 6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923832559230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875066

92341300009

Date : 03-13-2017

BC07/375.1/2590/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234130000-9

Collection Ref. Code : 1829-56-761-6

Customer Information----------

Name : CRUZ,DESIDERIO N DELA

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045710	Pole No	:	0208680
Serial No	:	34569674	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2121
Period From	:	02-11-2017	Prev Rdg	:	2046
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 77.27
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.52
CURRENT BILL - MARCH 2017		659.36
TOTAL AMOUNT DUE		1,671.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 911.00

Your monthly electricity consumption chart

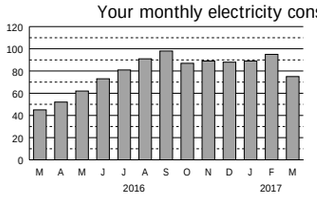

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.36		
Less : VAT	47.92		
Amount Net of VAT	611.44		
Less: BIR 2306	19.97		
BIR 2307	11.51	VATable Sales	611.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.96	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	627.88	TOTAL SALES	659.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2590/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923832559230

Collection Ref. Code	: 1829-56-761-6	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 9234130000-9				
Customer Name	: CRUZ,DESIDERIO N DELA	TOTAL AMOUNT DUE	: 1,671.78	Overdue Bill	: 1
Meter Number	: MTR1045710				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92341300009

BC07/375.1/2590/0/21/03-13-2017/98

6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704728765693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864092

70431300006

Date : 03-13-2017

BC07/375.1/2590/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043130000-6

Collection Ref. Code : 1835-25-566-3

Customer Information----------

Name : BENONGO,ISIDRA B

Premise Address : LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571410 GS6	Pole No	:	0210954
Serial No	:	58218739	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2446
Period From	:	02-11-2017	Prev Rdg	:	2399
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	211	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 157.23
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.70
CURRENT BILL - MARCH 2017		296.72
TOTAL AMOUNT DUE		620.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 465.00

Your monthly electricity consumption chart

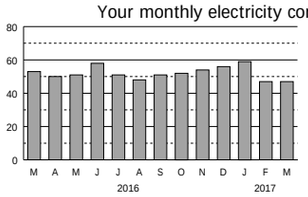

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.72		
Less : VAT	21.04		
Amount Net of VAT	275.68		
Less: BIR 2306	8.78		
BIR 2307	5.07	VATable Sales	275.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.83	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	282.87	TOTAL SALES	296.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2590/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704728765693

Collection Ref. Code	: 1835-25-566-3	Premise Address	: LOOC, MANDAUE CITY		
Account ID	: 7043130000-6				
Customer Name	: BENONGO,ISIDRA B	TOTAL AMOUNT DUE	: 620.35	Overdue Bill	: 1
Meter Number	: 571410 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70431300006

BC07/375.1/2590/0/21/03-13-2017/98

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535768365316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862815

53520300004

Date : 03-13-2017

BC07/375.1/2600/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352030000-4

Collection Ref. Code : 1839-48-059-9

Customer Information----------

Name : BLASCO,SERAFE L

Premise Address : PARADISE,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571336 GS6	Pole No	:	0210954
Serial No	:	57796929	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3619
Period From	:	02-11-2017	Prev Rdg	:	3581
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.45
CURRENT BILL - MARCH 2017		205.93
TOTAL AMOUNT DUE		534.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 402.00

Your monthly electricity consumption chart

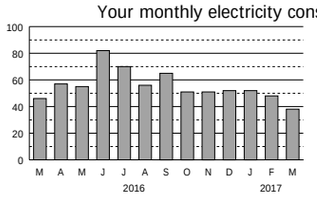

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.93		
Less : VAT	14.49		
Amount Net of VAT	191.44		
Less: BIR 2306	6.04		
BIR 2307	3.47	VATable Sales	191.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.93	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	196.42	TOTAL SALES	205.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2600/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535768365316

Collection Ref. Code	: 1839-48-059-9	Premise Address	: PARADISE,LOOC,MANDAUE CITY
Account ID	: 5352030000-4		
Customer Name	: BLASCO,SERAFE L	TOTAL AMOUNT DUE	: 534.01
Meter Number	: 571336 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53520300004 BC07/375.1/2600/0/21/03-13-2017/98 6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399681048622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880188

39990300004

Date : 03-13-2017

BC07/375.1/2600/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999030000-4

Collection Ref. Code : 1833-41-746-1

Customer Information----------

Name : ESGUERRA,VIOLETA B

Premise Address : PARADISE ISLAND, LOOC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045747	Pole No	:	0208694
Serial No	:	39143873	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2172
Period From	:	02-11-2017	Prev Rdg	:	2087
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	385	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 55.56
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.59
CURRENT BILL - MARCH 2017		781.13
TOTAL AMOUNT DUE		1,683.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,175.00

Your monthly electricity consumption chart

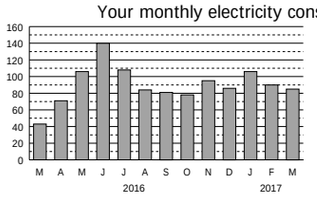

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.13		
Less : VAT	56.70		
Amount Net of VAT	724.43		
Less: BIR 2306	23.64		
BIR 2307	13.68	VATable Sales	724.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.11	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	743.81	TOTAL SALES	781.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2600/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399681048622

Collection Ref. Code	: 1833-41-746-1	Premise Address	: PARADISE ISLAND, LOOC,,MANDAUE CITY		
Account ID	: 3999030000-4				
Customer Name	: ESGUERRA,VIOLETA B	TOTAL AMOUNT DUE	: 1,683.73	Overdue Bill	: 1
Meter Number	: MTR1045747				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39990300004 BC07/375.1/2600/0/21/03-13-2017/98 6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269368618249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862828

26999200004

Date : 03-13-2017

BC07/375.1/2610/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699920000-4

Collection Ref. Code : 1819-27-977-4

Customer Information----------

Name : ESQUERA,EMMA P.

Premise Address : PARADISE ISLAND,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045715	Pole No	:	0208694
Serial No	:	44600741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1893
Period From	:	02-11-2017	Prev Rdg	:	1754
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	330	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.75
CURRENT BILL - MARCH 2017		1,423.69
TOTAL AMOUNT DUE		3,075.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,502.00

Your monthly electricity consumption chart

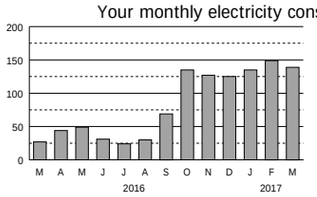

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.69		
Less : VAT	104.28		
Amount Net of VAT	1,319.41		
Less: BIR 2306	43.46		
BIR 2307	25.06	VATable Sales	1,319.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.89	VAT Zero Rated Sales	0.00
Add : VAT	104.28	VAT Amount	104.28
TOTAL AMOUNT DUE	1,355.17	TOTAL SALES	1,423.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2610/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269368618249

Collection Ref. Code	: 1819-27-977-4	Premise Address	: PARADISE ISLAND,LO-OC,MANDAUE CITY		
Account ID	: 2699920000-4				
Customer Name	: ESQUERA,EMMA P.	TOTAL AMOUNT DUE	: 3,075.01	Overdue Bill	: 1
Meter Number	: MTR1045715				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26999200004

BC07/375.1/2610/0/21/03-13-2017/98

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235693628036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862261

23520300007

Date : 03-13-2017

BC07/375.1/2610/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352030000-7

Collection Ref. Code : 1839-47-860-8

Customer Information----------

Name : RODRIGUEZ,ELVIRA V

Premise Address : PARADISE,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571352 GS6	Pole No	:	0210954
Serial No	:	63974043	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2164
Period From	:	02-11-2017	Prev Rdg	:	2128
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	430	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.77
CURRENT BILL - MARCH 2017		195.77
TOTAL AMOUNT DUE		530.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 324.00

Your monthly electricity consumption chart

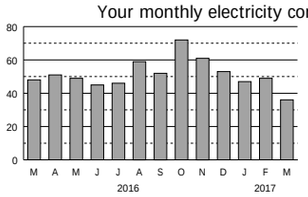

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.77		
Less : VAT	13.80		
Amount Net of VAT	181.97		
Less: BIR 2306	5.77		
BIR 2307	3.30	VATable Sales	181.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.90	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	186.70	TOTAL SALES	195.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2610/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235693628036

Collection Ref. Code	: 1839-47-860-8	Premise Address	: PARADISE,LOOC,MANDAUE CITY		
Account ID	: 2352030000-7				
Customer Name	: RODRIGUEZ,ELVIRA V	TOTAL AMOUNT DUE	: 530.11	Overdue Bill	: 1
Meter Number	: 571352 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23520300007

BC07/375.1/2610/0/21/03-13-2017/98

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678216997360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869343

67840300007

Date : 03-13-2017

BC07/375.1/2615/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784030000-7

Collection Ref. Code : 1823-75-503-8

Customer Information----------

Name : LACRETE,BELINDA

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120354	Pole No	:	0208680
Serial No	:	40073721	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2147
Period From	:	02-11-2017	Prev Rdg	:	2034
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	120	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.94
CURRENT BILL - MARCH 2017		1,159.71
TOTAL AMOUNT DUE		2,559.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,425.00

Your monthly electricity consumption chart

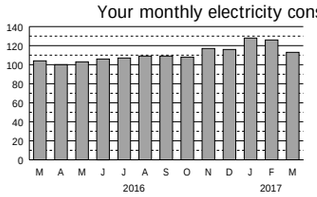

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.71		
Less : VAT	85.03		
Amount Net of VAT	1,074.68		
Less: BIR 2306	35.43		
BIR 2307	20.42	VATable Sales	1,074.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.83	VAT Zero Rated Sales	0.00
Add : VAT	85.03	VAT Amount	85.03
TOTAL AMOUNT DUE	1,103.86	TOTAL SALES	1,159.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2615/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678216997360

Collection Ref. Code	: 1823-75-503-8	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 6784030000-7				
Customer Name	: LACRETE,BELINDA	TOTAL AMOUNT DUE	: 2,559.16	Overdue Bill	: 1
Meter Number	: MTR1120354				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67840300007 BC07/375.1/2615/0/21/03-13-2017/98 6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802349504742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863129

80200300004

Date : 03-13-2017

BC07/375.1/2620/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020030000-4

Collection Ref. Code : 1819-68-968-9

Customer Information----------

Name : BERNES,LEAH C

Premise Address : PARADISE ISLAND,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045673	Pole No	:	0208694
Serial No	:	34635231	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1871
Period From	:	02-11-2017	Prev Rdg	:	1831
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 168.86
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - MARCH 2017		215.25
TOTAL AMOUNT DUE		498.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 451.00

Your monthly electricity consumption chart

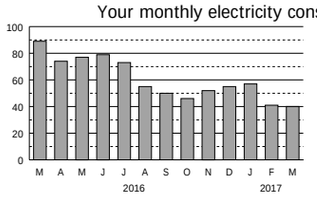

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.25		
Less : VAT	15.11		
Amount Net of VAT	200.14		
Less: BIR 2306	6.29		
BIR 2307	3.62	VATable Sales	200.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.23	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	205.34	TOTAL SALES	215.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2620/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802349504742

Collection Ref. Code	: 1819-68-968-9	Premise Address	: PARADISE ISLAND,LO-OC,MANDAUE CITY		
Account ID	: 8020030000-4				
Customer Name	: BERNES,LEAH C	TOTAL AMOUNT DUE	: 498.99	Overdue Bill	: 1
Meter Number	: MTR1045673				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80200300004 BC07/375.1/2620/0/21/03-13-2017/98 6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863322370251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86321300005

1008879848

Date : 03-13-2017

BC07/375.1/2625/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632130000-5

Collection Ref. Code : 1833-91-620-4

Customer Information----------

Name : ANDREN,ROLANDO F

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571388 GS6	Pole No	:	0210954
Serial No	:	58046747	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3594
Period From	:	02-11-2017	Prev Rdg	:	3493
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 999.00	19.98
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.11
CURRENT BILL - MARCH 2017		1,031.51
TOTAL AMOUNT DUE		2,030.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,141.00

Your monthly electricity consumption chart

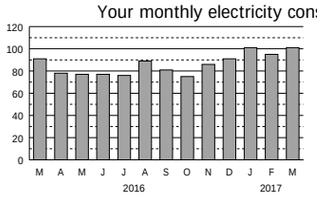

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.51		
Less : VAT	75.48		
Amount Net of VAT	956.03		
Less: BIR 2306	31.44		
BIR 2307	18.16	VATable Sales	956.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.43	VAT Zero Rated Sales	0.00
Add : VAT	75.48	VAT Amount	75.48
TOTAL AMOUNT DUE	981.91	TOTAL SALES	1,031.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2625/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863322370251

Collection Ref. Code	: 1833-91-620-4	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 8632130000-5				
Customer Name	: ANDREN,ROLANDO F	TOTAL AMOUNT DUE	: 2,030.70	Overdue Bill	: 1
Meter Number	: 571388 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86321300005 BC07/375.1/2625/0/21/03-13-2017/98 6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651932009458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873416

65190300007

Date : 03-13-2017

BC07/375.1/2630/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519030000-7

Collection Ref. Code : 1815-26-371-7

Customer Information----------

Name : REYES,ANGELINA

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573888 GS6	Pole No	:	0208680
Serial No	:	60532152	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8763
Period From	:	02-11-2017	Prev Rdg	:	8627
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.10
CURRENT BILL - MARCH 2017		1,394.54
TOTAL AMOUNT DUE		3,075.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,833.00

Your monthly electricity consumption chart

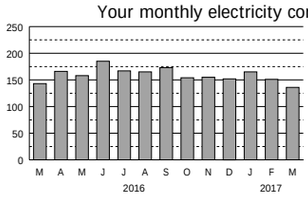

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.54		
Less : VAT	102.20		
Amount Net of VAT	1,292.34		
Less: BIR 2306	42.59		
BIR 2307	24.55	VATable Sales	1,292.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.20	VAT Zero Rated Sales	0.00
Add : VAT	102.20	VAT Amount	102.20
TOTAL AMOUNT DUE	1,327.40	TOTAL SALES	1,394.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2630/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651932009458

Collection Ref. Code	: 1815-26-371-7	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 6519030000-7				
Customer Name	: REYES,ANGELINA	TOTAL AMOUNT DUE	: 3,075.34	Overdue Bill	: 1
Meter Number	: 573888 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65190300007 BC07/375.1/2630/0/21/03-13-2017/98 6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306329133798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865984

30620300001

Date : 03-13-2017

BC07/375.1/2635/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062030000-1

Collection Ref. Code : 1821-53-878-1

Customer Information----------

Name : CORTES,ANTONIO C

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045714	Pole No	:	0208694
Serial No	:	34569225	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2246
Period From	:	02-11-2017	Prev Rdg	:	2143
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	1088	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.30
CURRENT BILL - MARCH 2017		1,057.99
Debit Adjustments		248.49
TOTAL AMOUNT DUE		2,600.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,481.00

Your monthly electricity consumption chart

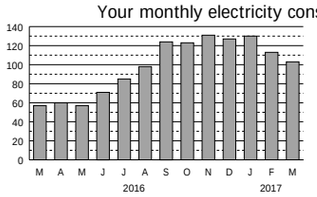

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.99		
Less : VAT	77.60		
Amount Net of VAT	980.39		
Less: BIR 2306	32.35		
BIR 2307	18.63	VATable Sales	980.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.41	VAT Zero Rated Sales	0.00
Add : VAT	77.60	VAT Amount	77.60
TOTAL AMOUNT DUE	1,007.01	TOTAL SALES	1,057.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2635/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306329133798

Collection Ref. Code	: 1821-53-878-1	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 3062030000-1				
Customer Name	: CORTES,ANTONIO C	TOTAL AMOUNT DUE	: 2,600.10	Overdue Bill	: 1
Meter Number	: MTR1045714				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30620300001

BC07/375.1/2635/0/21/03-13-2017/98

6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499384868627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879959

49940300004

Date : 03-13-2017

BC07/375.1/2650/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994030000-4

Collection Ref. Code : 1843-84-884-8

Customer Information----------

Name : CUIZON,LOIDA P

Premise Address : PARADISE ISLAND,,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571376 GS6	Pole No	:	0210954
Serial No	:	58071630	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4841
Period From	:	02-11-2017	Prev Rdg	:	4738
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.29
CURRENT BILL - MARCH 2017		1,057.92
TOTAL AMOUNT DUE		2,348.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,435.00

Your monthly electricity consumption chart

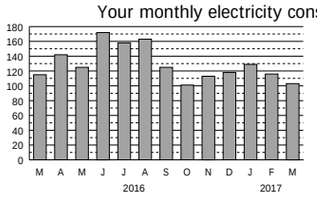

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.92		
Less : VAT	77.59		
Amount Net of VAT	980.33		
Less: BIR 2306	32.34		
BIR 2307	18.63	VATable Sales	980.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.36	VAT Zero Rated Sales	0.00
Add : VAT	77.59	VAT Amount	77.59
TOTAL AMOUNT DUE	1,006.95	TOTAL SALES	1,057.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2650/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499384868627

Collection Ref. Code	: 1843-84-884-8	Premise Address	: PARADISE ISLAND,,LOOC,MANDAUE CITY
Account ID	: 4994030000-4		
Customer Name	: CUIZON,LOIDA P	TOTAL AMOUNT DUE	: 2,348.30 Overdue Bill : 1
Meter Number	: 571376 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49940300004 BC07/375.1/2650/0/21/03-13-2017/98 6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116339862896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872068

11699200009

Date : 03-13-2017

BC07/375.1/2680/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169920000-9

Collection Ref. Code : 1843-32-551-9

Customer Information----------

Name : DUPAY,ARACELI P

Premise Address : SITIO PARADISE,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571359 GS6	Pole No	:	0210954
Serial No	:	56645345	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6356
Period From	:	02-11-2017	Prev Rdg	:	6221
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	286	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,804.00	56.08
Sub-Total		69.06
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.68
CURRENT BILL - MARCH 2017		1,409.89
TOTAL AMOUNT DUE		2,948.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,266.00

Your monthly electricity consumption chart

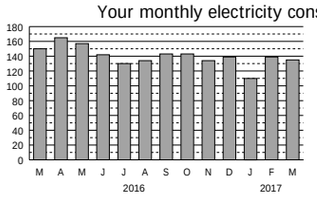

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.89		
Less : VAT	104.19		
Amount Net of VAT	1,305.70		
Less: BIR 2306	43.42		
BIR 2307	24.83	VATable Sales	1,305.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.45	VAT Zero Rated Sales	0.00
Add : VAT	104.19	VAT Amount	104.19
TOTAL AMOUNT DUE	1,341.64	TOTAL SALES	1,409.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2680/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116339862896

Collection Ref. Code	: 1843-32-551-9	Premise Address	: SITIO PARADISE,LOOC,MANDAUE CITY		
Account ID	: 1169920000-9				
Customer Name	: DUPAY,ARACELI P	TOTAL AMOUNT DUE	: 2,948.01	Overdue Bill	: 1
Meter Number	: 571359 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11699200009 BC07/375.1/2680/0/21/03-13-2017/98 6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732421005337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

7321430148

1008880313

Date : 03-13-2017

BC07/375.1/2689/1375371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321543014-8

Collection Ref. Code : 1861-58-134-3

Customer Information----------

Name : PARILLA,HARLENE JABONITA

Premise Address : PARADISE ISLAND,LOOC, MANDAUE CITY

TIN : 425-850-495-000

Metering Information----------

Meter No	:	MTR1121591	Pole No	:	1375371
Serial No	:	40073592	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1002
Period From	:	02-11-2017	Prev Rdg	:	948
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 131.61
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.63
CURRENT BILL - MARCH 2017		393.48
TOTAL AMOUNT DUE		855.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,222.00

Your monthly electricity consumption chart

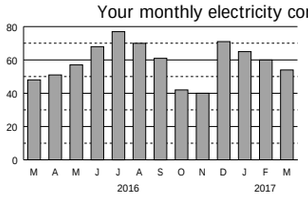

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.48		
Less : VAT	28.20		
Amount Net of VAT	365.28		
Less: BIR 2306	11.75		
BIR 2307	6.79	VATable Sales	365.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.74	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	374.94	TOTAL SALES	393.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2689/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732421005337

Collection Ref. Code	: 1861-58-134-3	Premise Address	: PARADISE ISLAND,LOOC, MANDAUE CITY		
Account ID	: 7321543014-8				
Customer Name	: PARILLA,HARLENE JABONITA	TOTAL AMOUNT DUE	: 855.14	Overdue Bill	: 1
Meter Number	: MTR1121591				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7321430148

BC07/375.1/2689/0/21/03-13-2017/98

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519357646382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874634

51926547327

Date : 03-13-2017

BC07/375.1/2690/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192654732-7

Collection Ref. Code : 1851-25-248-7

Customer Information----------

Name : MALBACIAS,MICHELLE PENIONES

Premise Address : PARADISE ISLAND,LOOC

TIN :

Metering Information----------

Meter No	:	571364 GS6	Pole No	:	0210954
Serial No	:	62670262	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12722
Period From	:	02-11-2017	Prev Rdg	:	12416
No of Days	:	28	Diff Rdg	:	306
Avg kWh/day	:	10.93	Registered	:	306
Conn Load	:	130	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		98.32
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		387.84
CURRENT BILL - MARCH 2017		3,123.09
TOTAL AMOUNT DUE		6,568.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,798.00

Your monthly electricity consumption chart

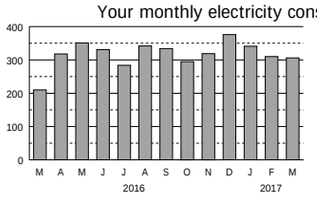

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.09		
Less : VAT	228.38		
Amount Net of VAT	2,894.71		
Less: BIR 2306	95.17		
BIR 2307	54.98	VATable Sales	2,894.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.56	VAT Zero Rated Sales	0.00
Add : VAT	228.38	VAT Amount	228.38
TOTAL AMOUNT DUE	2,972.94	TOTAL SALES	3,123.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2690/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519357646382

Collection Ref. Code	: 1851-25-248-7	Premise Address	: PARADISE ISLAND,LOOC		
Account ID	: 5192654732-7				
Customer Name	: MALBACIAS,MICHELLE PENIONES	TOTAL AMOUNT DUE	: 6,568.83	Overdue Bill	: 1
Meter Number	: 571364 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51926547327

BC07/375.1/2690/0/21/03-13-2017/98

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310056529609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868142

31054996363

Date : 03-13-2017

BC07/375.1/2700/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105499636-3

Collection Ref. Code : 1849-63-776-8

Customer Information----------

Name : QUINO,JIMMY CAPUA

Premise Address : PARADISE ISLAND,LOOC

TIN :

Metering Information----------

Meter No	:	562974 GS6	Pole No	:	0210954
Serial No	:	25679452	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2296
Period From	:	02-11-2017	Prev Rdg	:	2225
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 76.02
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.57
CURRENT BILL - MARCH 2017		621.23
TOTAL AMOUNT DUE		1,437.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 810.00

Your monthly electricity consumption chart

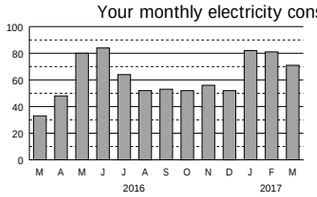

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.23		
Less : VAT	45.04		
Amount Net of VAT	576.19		
Less: BIR 2306	18.78		
BIR 2307	10.85	VATable Sales	576.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.56	VAT Zero Rated Sales	0.00
Add : VAT	45.04	VAT Amount	45.04
TOTAL AMOUNT DUE	591.60	TOTAL SALES	621.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2700/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310056529609

Collection Ref. Code	: 1849-63-776-8	Premise Address	: PARADISE ISLAND,LOOC		
Account ID	: 3105499636-3				
Customer Name	: QUINO,JIMMY CAPUA	TOTAL AMOUNT DUE	: 1,437.78	Overdue Bill	: 1
Meter Number	: 562974 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31054996363 BC07/375.1/2700/0/21/03-13-2017/98 6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865553958933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880324

86539300003

Date : 03-13-2017

BC07/375.1/2710/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653930000-3

Collection Ref. Code : 1815-19-617-3

Customer Information----------

Name : BAGALAY,ROSALINDA CABERIO

Premise Address : PARADISE ISLAND,LOOC

TIN :

Metering Information----------

Meter No	:	571385 GS6	Pole No	:	0210954
Serial No	:	58868602	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6012
Period From	:	02-11-2017	Prev Rdg	:	5921
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	344	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		- 14.77
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.76
CURRENT BILL - MARCH 2017		884.69
TOTAL AMOUNT DUE		2,114.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,058.00

Your monthly electricity consumption chart

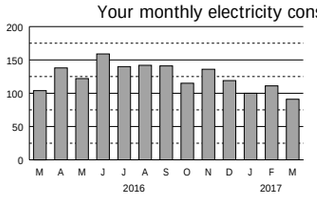

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.69		
Less : VAT	64.55		
Amount Net of VAT	820.14		
Less: BIR 2306	26.90		
BIR 2307	15.54	VATable Sales	820.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.70	VAT Zero Rated Sales	0.00
Add : VAT	64.55	VAT Amount	64.55
TOTAL AMOUNT DUE	842.25	TOTAL SALES	884.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2710/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865553958933

Collection Ref. Code	: 1815-19-617-3	Premise Address	: PARADISE ISLAND,LOOC		
Account ID	: 8653930000-3				
Customer Name	: BAGALAY,ROSALINDA CABERIO	TOTAL AMOUNT DUE	: 2,114.95	Overdue Bill	: 1
Meter Number	: 571385 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86539300003

BC07/375.1/2710/0/21/03-13-2017/98

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835399654573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862761

83520300001

Date : 03-13-2017

BC07/375.1/2725/0210926/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352030000-1

Collection Ref. Code : 1839-48-188-9

Customer Information----------

Name : GIGANTO,ROSANNA (M2) J

Premise Address : PARADISE ISLAND,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571313 GS6	Pole No	:	0210926
Serial No	:	15377884	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2091
Period From	:	02-11-2017	Prev Rdg	:	2067
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	410	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 134.83
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.26
CURRENT BILL - MARCH 2017		94.85
TOTAL AMOUNT DUE		224.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 117.00

Your monthly electricity consumption chart

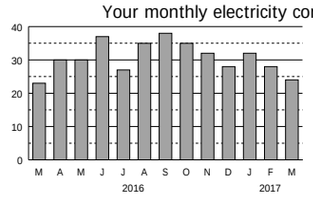

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.85		
Less : VAT	6.45		
Amount Net of VAT	88.40		
Less: BIR 2306	2.69		
BIR 2307	1.54	VATable Sales	88.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.17	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	90.62	TOTAL SALES	94.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2725/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835399654573

Collection Ref. Code	: 1839-48-188-9	Premise Address	: PARADISE ISLAND,LO-OC,MANDAUE CITY		
Account ID	: 8352030000-1				
Customer Name	: GIGANTO,ROSANNA (M2) J	TOTAL AMOUNT DUE	: 224.10	Overdue Bill	: 1
Meter Number	: 571313 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83520300001 BC07/375.1/2725/0/21/03-13-2017/98 6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894902704566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877962

89490300004

Date : 03-13-2017

BC07/375.1/2730/0210926/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949030000-4

Collection Ref. Code : 1839-61-368-8

Customer Information----------

Name : JARINA,CORAZON R

Premise Address : PARADISE ISLAND,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571369 GS6	Pole No	:	0210926
Serial No	:	60743338	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3973
Period From	:	02-11-2017	Prev Rdg	:	3915
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	355	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 131.74
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.92
CURRENT BILL - MARCH 2017		433.05
TOTAL AMOUNT DUE		1,404.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 850.00

Your monthly electricity consumption chart

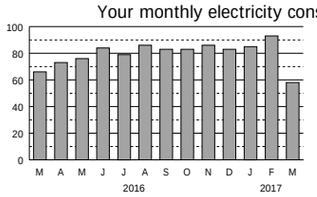

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.05		
Less : VAT	31.42		
Amount Net of VAT	401.63		
Less: BIR 2306	13.10		
BIR 2307	7.48	VATable Sales	401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.05	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	412.47	TOTAL SALES	433.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2730/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894902704566

Collection Ref. Code	: 1839-61-368-8	Premise Address	: PARADISE ISLAND,LOOK,MANDAUE CITY		
Account ID	: 8949030000-4				
Customer Name	: JARINA,CORAZON R	TOTAL AMOUNT DUE	: 1,404.24	Overdue Bill	: 1
Meter Number	: 571369 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89490300004 BC07/375.1/2730/0/21/03-13-2017/98 6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679843230977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869577

67937540499

Date : 03-13-2017

BC07/375.1/2730/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793754049-9

Collection Ref. Code : 1853-38-050-4

Customer Information----------

Name : FLORENDO,CARMELITA LUMAAD

Premise Address : M1 PARADISE ISLAND,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011522 EFS6	Pole No	:	0208694
Serial No	:	121437513	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	819
Period From	:	02-11-2017	Prev Rdg	:	773
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.63	Registered	:	46
Conn Load	:	366	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	212.40
Transmission Charge	0.4094/kWh	18.67
System Loss Charge	0.6734/kWh	30.71
Sub-Total		261.78
Distribution Charges		
Distribution Charge	1.7506/kWh	79.84
Supply Charge	0.4118/kWh	18.78
Metering Charge	0.6989/kWh	31.88
	5.00/month	5.00
Sub-Total		135.50
Others		
Subsidy on Lifeline Discount	-0.4 of 397.28	- 158.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 152.15
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.83
Transmission		0.56
System Loss		1.89
Distribution		16.26
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.12
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.66
Sub-Total		43.44
CURRENT BILL - MARCH 2017(ESTIMATE)		288.57
TOTAL AMOUNT DUE		625.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 744.00

Your monthly electricity consumption chart

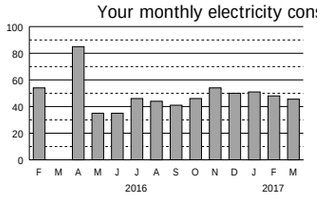

Avg Monthly Usage : 48.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.57		
Less : VAT	20.48		
Amount Net of VAT	268.09		
Less: BIR 2306	8.55		
BIR 2307	4.93	VATable Sales	268.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.61	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	275.09	TOTAL SALES	288.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2730/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679843230977

Collection Ref. Code	: 1853-38-050-4	Premise Address	: M1 PARADISE ISLAND,LOOC, MANDAUE CITY		
Account ID	: 6793754049-9				
Customer Name	: FLORENDO,CARMELITA LUMAAD	TOTAL AMOUNT DUE	: 625.96	Overdue Bill	: 1
Meter Number	: 011522 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67937540499 BC07/375.1/2730/0/21/03-13-2017/98 6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082735919679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872112

08296386546

Date : 03-13-2017

BC07/375.1/2740/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829638654-6

Collection Ref. Code : 1851-43-278-7

Customer Information----------

Name : FORNIZA,FLORAME AROA

Premise Address : PARADISE ISLAND,LOOC

TIN :

Metering Information----------

Meter No	:	MTR1045713	Pole No	:	0208694
Serial No	:	34455486	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1769
Period From	:	02-11-2017	Prev Rdg	:	1709
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	344	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.76
CURRENT BILL - MARCH 2017		436.76
TOTAL AMOUNT DUE		949.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 700.00

Your monthly electricity consumption chart

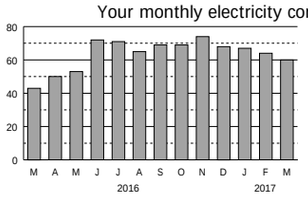

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.76		
Less : VAT	31.29		
Amount Net of VAT	405.47		
Less: BIR 2306	13.05		
BIR 2307	7.54	VATable Sales	405.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.88	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	416.17	TOTAL SALES	436.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2740/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082735919679

Collection Ref. Code	: 1851-43-278-7	Premise Address	: PARADISE ISLAND,LOOC		
Account ID	: 0829638654-6				
Customer Name	: FORNIZA,FLORAME AROA	TOTAL AMOUNT DUE	: 949.86	Overdue Bill	: 1
Meter Number	: MTR1045713				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08296386546 BC07/375.1/2740/0/21/03-13-2017/98 6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768826682869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862014

76890300007

Date : 03-13-2017

BC07/375.1/2770/0210926/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689030000-7

Collection Ref. Code : 1845-54-755-1

Customer Information----------

Name : EDULLANTES,JUAN C

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571346 GS6	Pole No	:	0210926
Serial No	:	58543422	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4103
Period From	:	02-11-2017	Prev Rdg	:	4014
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 57.21
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.42
CURRENT BILL - MARCH 2017		818.70
TOTAL AMOUNT DUE		1,810.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 838.00

Your monthly electricity consumption chart

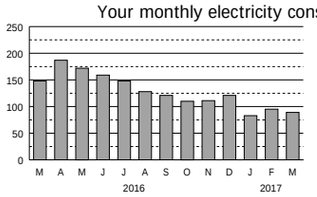

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.70		
Less : VAT	59.45		
Amount Net of VAT	759.25		
Less: BIR 2306	24.78		
BIR 2307	14.34	VATable Sales	759.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.13	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	779.58	TOTAL SALES	818.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2770/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768826682869

Collection Ref. Code	: 1845-54-755-1	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY
Account ID	: 7689030000-7		
Customer Name	: EDULLANTES,JUAN C	TOTAL AMOUNT DUE	: 1,810.46
Meter Number	: 571346 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76890300007 BC07/375.1/2770/0/21/03-13-2017/98 6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501695511318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862087

50100300008

Date : 03-13-2017

BC07/375.1/2780/0208995/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010030000-8

Collection Ref. Code : 1819-54-593-8

Customer Information----------

Name : SACAY,RODRIGO R

Premise Address : INF. PARADISE ISLAND,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243720DS6	Pole No	:	0208995
Serial No	:	13157445	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18909
Period From	:	02-11-2017	Prev Rdg	:	18685
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	222	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,895.00	57.90
Sub-Total		79.43
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		284.99
CURRENT BILL - MARCH 2017		2,296.06
TOTAL AMOUNT DUE		5,190.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,855.00

Your monthly electricity consumption chart

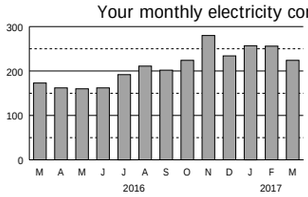

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.06		
Less : VAT	168.22		
Amount Net of VAT	2,127.84		
Less: BIR 2306	70.09		
BIR 2307	40.42	VATable Sales	2,127.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.33	VAT Zero Rated Sales	0.00
Add : VAT	168.22	VAT Amount	168.22
TOTAL AMOUNT DUE	2,185.55	TOTAL SALES	2,296.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2780/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501695511318

Collection Ref. Code	: 1819-54-593-8	Premise Address	: INF. PARADISE ISLAND,LO-OC,MANDAUE CITY		
Account ID	: 5010030000-8				
Customer Name	: SACAY,RODRIGO R	TOTAL AMOUNT DUE	: 5,190.88	Overdue Bill	: 1
Meter Number	: 243720DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50100300008

BC07/375.1/2780/0/21/03-13-2017/98

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311745425240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868716

31184590912

Date : 03-13-2017

BC07/375.1/2790/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118459091-2

Collection Ref. Code : 1853-38-104-7

Customer Information----------

Name : FLORENDO,CARMELITA LUMAAD

Premise Address : M2 PARADISE ISLAND,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045761	Pole No	:	0208694
Serial No	:	34569455	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	938
Period From	:	02-11-2017	Prev Rdg	:	898
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	366	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 155.71
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.71
CURRENT BILL - MARCH 2017		230.05
TOTAL AMOUNT DUE		670.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 500.00

Your monthly electricity consumption chart

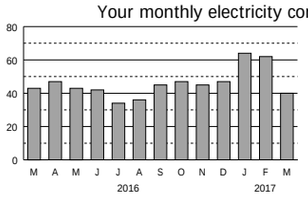

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.05		
Less : VAT	16.69		
Amount Net of VAT	213.36		
Less: BIR 2306	6.95		
BIR 2307	3.89	VATable Sales	213.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.52	VAT Zero Rated Sales	0.00
Add : VAT	16.69	VAT Amount	16.69
TOTAL AMOUNT DUE	219.21	TOTAL SALES	230.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2790/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311745425240

Collection Ref. Code	: 1853-38-104-7	Premise Address	: M2 PARADISE ISLAND,LOOC, MANDAUE CITY		
Account ID	: 3118459091-2				
Customer Name	: FLORENDO,CARMELITA LUMAAD	TOTAL AMOUNT DUE	: 670.87	Overdue Bill	: 1
Meter Number	: MTR1045761				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31184590912 BC07/375.1/2790/0/21/03-13-2017/98 6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886709827211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874291

88610300001

Date : 03-13-2017

BC07/375.1/2800/0210933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861030000-1

Collection Ref. Code : 1831-57-509-4

Customer Information----------

Name : DURON,TERESITA B

Premise Address : PARADISE ISLAND LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571401 GS6	Pole No	:	0210933
Serial No	:	63939786	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2122
Period From	:	02-11-2017	Prev Rdg	:	2082
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.15
CURRENT BILL - MARCH 2017		216.10
TOTAL AMOUNT DUE		537.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 328.00

Your monthly electricity consumption chart

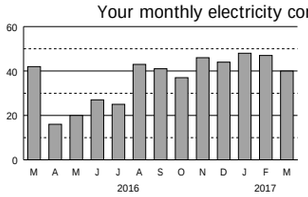

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.10		
Less : VAT	15.20		
Amount Net of VAT	200.90		
Less: BIR 2306	6.33		
BIR 2307	3.64	VATable Sales	200.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.93	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.13	TOTAL SALES	216.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2800/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886709827211

Collection Ref. Code	: 1831-57-509-4	Premise Address	: PARADISE ISLAND LOOC,MANDAUE CITY
Account ID	: 8861030000-1		
Customer Name	: DURON,TERESITA B	TOTAL AMOUNT DUE	: 537.57
Meter Number	: 571401 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88610300001 BC07/375.1/2800/0/21/03-13-2017/98 6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529955462733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879671

52990300007

Date : 03-13-2017

BC07/375.1/2800/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299030000-7

Collection Ref. Code : 1845-56-458-8

Customer Information----------

Name : ESCO,DOLORES T

Premise Address : SITIO PARADISE ISLAND,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045721	Pole No	:	0208694
Serial No	:	38190531	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2681
Period From	:	02-11-2017	Prev Rdg	:	2617
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	280	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 95.62
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.28
CURRENT BILL - MARCH 2017		531.14
TOTAL AMOUNT DUE		1,304.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 953.00

Your monthly electricity consumption chart

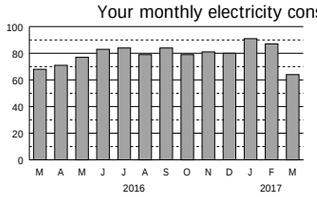

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.14		
Less : VAT	38.49		
Amount Net of VAT	492.65		
Less: BIR 2306	16.03		
BIR 2307	9.24	VATable Sales	492.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.38	VAT Zero Rated Sales	0.00
Add : VAT	38.49	VAT Amount	38.49
TOTAL AMOUNT DUE	505.87	TOTAL SALES	531.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2800/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529955462733

Collection Ref. Code	: 1845-56-458-8	Premise Address	: SITIO PARADISE ISLAND,LOOK,MANDAUE CITY		
Account ID	: 5299030000-7				
Customer Name	: ESCO,DOLORES T	TOTAL AMOUNT DUE	: 1,304.66	Overdue Bill	: 1
Meter Number	: MTR1045721				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52990300007

BC07/375.1/2800/0/21/03-13-2017/98

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590257957999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876086

59060300007

Date : 03-13-2017

BC07/375.1/2810/0210933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906030000-7

Collection Ref. Code : 1825-42-362-8

Customer Information----------

Name : GIGANTO,ROSANA

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571394 GS6	Pole No	:	0210933
Serial No	:	61020891	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4224
Period From	:	02-11-2017	Prev Rdg	:	4143
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 49.59
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.31
CURRENT BILL - MARCH 2017		748.42
TOTAL AMOUNT DUE		1,777.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,210.00

Your monthly electricity consumption chart

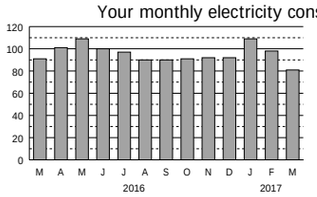

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.42		
Less : VAT	54.46		
Amount Net of VAT	693.96		
Less: BIR 2306	22.68		
BIR 2307	13.11	VATable Sales	693.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.17	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	712.63	TOTAL SALES	748.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2810/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590257957999

Collection Ref. Code	: 1825-42-362-8	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 5906030000-7				
Customer Name	: GIGANTO,ROSANA	TOTAL AMOUNT DUE	: 1,777.35	Overdue Bill	: 1
Meter Number	: 571394 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59060300007 BC07/375.1/2810/0/21/03-13-2017/98 6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125629569728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876863

12500300004

Date : 03-13-2017

BC07/375.1/2810/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250030000-4

Collection Ref. Code : 1843-51-545-8

Customer Information----------

Name : TAHIL,ROBERTO T

Premise Address : PARADISE ISLAND,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045674	Pole No	:	0208694
Serial No	:	38190503	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1817
Period From	:	02-11-2017	Prev Rdg	:	1747
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 112.57
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		76.89
CURRENT BILL - MARCH 2017		571.40
TOTAL AMOUNT DUE		1,013.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

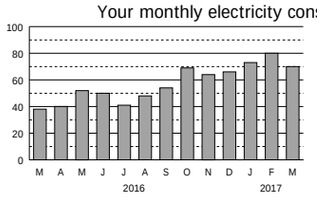

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.40		
Less : VAT	41.06		
Amount Net of VAT	530.34		
Less: BIR 2306	17.11		
BIR 2307	9.94	VATable Sales	530.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.29	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	544.35	TOTAL SALES	571.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2810/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125629569728

Collection Ref. Code	: 1843-51-545-8	Premise Address	: PARADISE ISLAND,LOOK,MANDAUE CITY		
Account ID	: 1250030000-4				
Customer Name	: TAHIL,ROBERTO T	TOTAL AMOUNT DUE	: 1,013.87	Overdue Bill	: 1
Meter Number	: MTR1045674				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12500300004 BC07/375.1/2810/0/21/03-13-2017/98 6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535658225734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862878

53590300009

Date : 03-13-2017

BC07/375.1/2820/0210933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359030000-9

Collection Ref. Code : 1827-26-314-8

Customer Information----------

Name : CARACENA,CONCEPCION R

Premise Address : PARADISE,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571405 GS6	Pole No	:	0210933
Serial No	:	63972521	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4411
Period From	:	02-11-2017	Prev Rdg	:	4385
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	340	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 145.90
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - MARCH 2017		102.47
TOTAL AMOUNT DUE		237.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 150.00

Your monthly electricity consumption chart

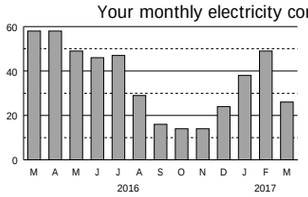

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.47		
Less : VAT	6.95		
Amount Net of VAT	95.52		
Less: BIR 2306	2.90		
BIR 2307	1.66	VATable Sales	95.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.96	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	97.91	TOTAL SALES	102.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2820/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535658225734

Collection Ref. Code	: 1827-26-314-8	Premise Address	: PARADISE,LOOC,MANDAUE CITY		
Account ID	: 5359030000-9				
Customer Name	: CARACENA,CONCEPCION R	TOTAL AMOUNT DUE	: 237.93	Overdue Bill	: 1
Meter Number	: 571405 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53590300009

BC07/375.1/2820/0/21/03-13-2017/98

6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480571104555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870493

4805058438 1

Date : 03-13-2017

BC07/375.1/2840/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805058438-1

Collection Ref. Code : 1859-44-350-8

Customer Information----------

Name : TULISING,MA.THERESA ALONSAGAY

Premise Address : PARADISE ISLAND,LOOC,MANDAUE

TIN : 265-987-640-000

Metering Information----------

Meter No	:	MTR1050005	Pole No	:	0208694
Serial No	:	121746224	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1937
Period From	:	02-11-2017	Prev Rdg	:	1886
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	346	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 124.34
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.55
CURRENT BILL - MARCH 2017(ESTIMATE)		371.86
TOTAL AMOUNT DUE		809.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 328.00

Your monthly electricity consumption chart

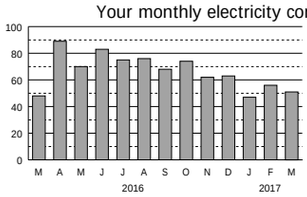

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.86		
Less : VAT	26.66		
Amount Net of VAT	345.20		
Less: BIR 2306	11.11		
BIR 2307	6.42	VATable Sales	345.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.67	VAT Zero Rated Sales	0.00
Add : VAT	26.66	VAT Amount	26.66
TOTAL AMOUNT DUE	354.33	TOTAL SALES	371.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2840/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480571104555

Collection Ref. Code	: 1859-44-350-8	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE		
Account ID	: 4805058438-1				
Customer Name	: TULISING,MA.THERESA ALONSAGAY	TOTAL AMOUNT DUE	: 809.99	Overdue Bill	: 1
Meter Number	: MTR1050005				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4805058438 1

BC07/375.1/2840/0/21/03-13-2017/98

6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242008835041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867131

24299200006

Date : 03-13-2017

BC07/375.1/2850/0210933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429920000-6

Collection Ref. Code : 1819-20-995-4

Customer Information----------

Name : MANATAD,BECILA P.

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571386 GS6	Pole No	:	0210933
Serial No	:	52812677	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1917
Period From	:	02-11-2017	Prev Rdg	:	1854
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	424	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 92.84
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.32
CURRENT BILL - MARCH 2017		524.34
TOTAL AMOUNT DUE		1,350.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 983.00

Your monthly electricity consumption chart

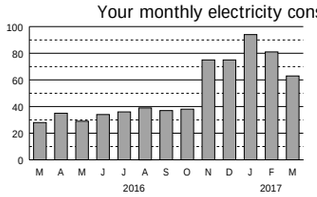

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.34		
Less : VAT	38.03		
Amount Net of VAT	486.31		
Less: BIR 2306	15.84		
BIR 2307	9.13	VATable Sales	486.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.34	VAT Zero Rated Sales	0.00
Add : VAT	38.03	VAT Amount	38.03
TOTAL AMOUNT DUE	499.37	TOTAL SALES	524.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2850/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242008835041

Collection Ref. Code	: 1819-20-995-4	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY		
Account ID	: 2429920000-6				
Customer Name	: MANATAD,BECILA P.	TOTAL AMOUNT DUE	: 1,350.78	Overdue Bill	: 1
Meter Number	: 571386 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24299200006 BC07/375.1/2850/0/21/03-13-2017/98 6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943124446652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867664

94335566967

Date : 03-13-2017

BC07/375.1/2880/0210933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433556696-7

Collection Ref. Code : 1853-37-482-2

Customer Information----------

Name : TILADO,HERMINIGILDO SR. NOBLES

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571377 GS6	Pole No	:	0210933
Serial No	:	61185522	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7201
Period From	:	02-11-2017	Prev Rdg	:	7058
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	345	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,226.50	64.53
Sub-Total		78.28
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.64
CURRENT BILL - MARCH 2017		1,498.88
TOTAL AMOUNT DUE		3,007.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,718.00

Your monthly electricity consumption chart

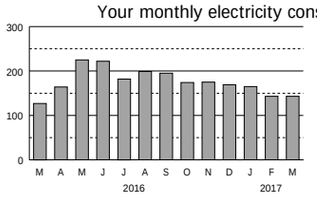

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.88		
Less : VAT	110.95		
Amount Net of VAT	1,387.93		
Less: BIR 2306	46.25		
BIR 2307	26.40	VATable Sales	1,387.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.28	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,426.23	TOTAL SALES	1,498.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2880/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943124446652

Collection Ref. Code	: 1853-37-482-2	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY		
Account ID	: 9433556696-7				
Customer Name	: TILADO,HERMINIGILDO SR. NOBLES	TOTAL AMOUNT DUE	: 3,007.41	Overdue Bill	: 1
Meter Number	: 571377 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94335566967 BC07/375.1/2880/0/21/03-13-2017/98 6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636512472541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862891

63680300009

Date : 03-13-2017

BC07/375.1/2890/0210933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368030000-9

Collection Ref. Code : 1845-44-113-3

Customer Information----------

Name : MAGBANUA,MITOS B

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571423 GS6	Pole No	:	0210933
Serial No	:	53057029	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6637
Period From	:	02-11-2017	Prev Rdg	:	6519
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	182	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.69
CURRENT BILL - MARCH 2017		1,214.34
TOTAL AMOUNT DUE		2,833.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,640.00

Your monthly electricity consumption chart

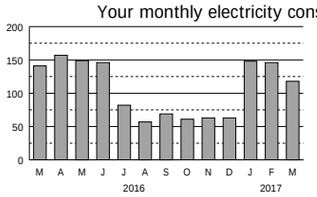

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.34		
Less : VAT	89.15		
Amount Net of VAT	1,125.19		
Less: BIR 2306	37.14		
BIR 2307	21.38	VATable Sales	1,125.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.67	VAT Zero Rated Sales	0.00
Add : VAT	89.15	VAT Amount	89.15
TOTAL AMOUNT DUE	1,155.82	TOTAL SALES	1,214.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2890/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636512472541

Collection Ref. Code	: 1845-44-113-3	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY		
Account ID	: 6368030000-9				
Customer Name	: MAGBANUA,MITOS B	TOTAL AMOUNT DUE	: 2,833.31	Overdue Bill	: 1
Meter Number	: 571423 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63680300009 BC07/375.1/2890/0/21/03-13-2017/98 6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721650599810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875116

72151054177

Date : 03-13-2017

BC07/375.1/2993/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215105417-7

Collection Ref. Code : 1859-69-872-7

Customer Information----------

Name : RECAPLAZA,REY VALMORIA

Premise Address : BANTAYAN SA HARI,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091933	Pole No	:	0194564
Serial No	:	40014813	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1984
Period From	:	02-11-2017	Prev Rdg	:	1914
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 103.57
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.02
CURRENT BILL - MARCH 2017		581.53
TOTAL AMOUNT DUE		1,474.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,120.00

Your monthly electricity consumption chart

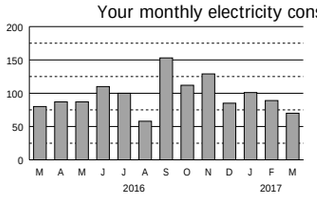

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.53		
Less : VAT	42.14		
Amount Net of VAT	539.39		
Less: BIR 2306	17.56		
BIR 2307	10.12	VATable Sales	539.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.71	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	553.85	TOTAL SALES	581.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/2993/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721650599810

Collection Ref. Code	: 1859-69-872-7	Premise Address	: BANTAYAN SA HARI,LOOC, MANDAUE CITY		
Account ID	: 7215105417-7				
Customer Name	: RECAPLAZA,REY VALMORIA	TOTAL AMOUNT DUE	: 1,474.15	Overdue Bill	: 1
Meter Number	: MTR1091933				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72151054177

BC07/375.1/2993/0/21/03-13-2017/98

6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465320106990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879847

46520300008

Date : 03-13-2017

BC07/375.1/3020/0210933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652030000-8

Collection Ref. Code : 1839-58-089-5

Customer Information----------

Name : TRUJILLO,MARJORIE A

Premise Address : PARADISE ISLAND,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571995 GS6	Pole No	:	0210933
Serial No	:	58875277	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4631
Period From	:	02-11-2017	Prev Rdg	:	4587
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	824	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 146.53
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.97
CURRENT BILL - MARCH 2017		278.89
TOTAL AMOUNT DUE		621.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 425.00

Your monthly electricity consumption chart

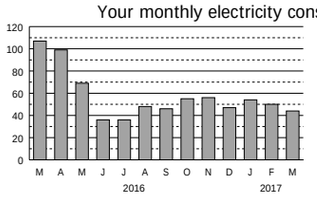

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.89		
Less : VAT	19.82		
Amount Net of VAT	259.07		
Less: BIR 2306	8.27		
BIR 2307	4.76	VATable Sales	259.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.04	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	265.86	TOTAL SALES	278.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3020/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465320106990

Collection Ref. Code	: 1839-58-089-5	Premise Address	: PARADISE ISLAND,LO-OC,MANDAUE CITY		
Account ID	: 4652030000-8				
Customer Name	: TRUJILLO,MARJORIE A	TOTAL AMOUNT DUE	: 621.52	Overdue Bill	: 1
Meter Number	: 571995 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46520300008 BC07/375.1/3020/0/21/03-13-2017/98 6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155450389308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875073

15590300008

Date : 03-13-2017

BC07/375.1/3030/0210933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559030000-8

Collection Ref. Code : 1839-80-743-1

Customer Information----------

Name : CABATANA,WILFREDO S

Premise Address : PARADISE,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571322 GS6	Pole No	:	0210933
Serial No	:	60276453	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1117
Period From	:	02-11-2017	Prev Rdg	:	1099
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.44
CURRENT BILL - MARCH 2017		16.35
TOTAL AMOUNT DUE		111.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 290.00

Your monthly electricity consumption chart

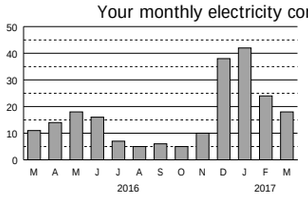

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.35		
Less : VAT	0.83		
Amount Net of VAT	15.52		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.03	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.86	TOTAL SALES	16.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3030/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155450389308

Collection Ref. Code	: 1839-80-743-1	Premise Address	: PARADISE,LO-OC,MANDAUE CITY		
Account ID	: 1559030000-8				
Customer Name	: CABATANA,WILFREDO S	TOTAL AMOUNT DUE	: 111.66	Overdue Bill	: 1
Meter Number	: 571322 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15590300008

BC07/375.1/3030/0/21/03-13-2017/98

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609571797193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866540

60976213110

Date : 03-13-2017

BC07/375.1/3030/1375371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097621311-0

Collection Ref. Code : 1859-62-095-7

Customer Information----------

Name : AVILA,EXUMAR GUTIEREZ

Premise Address : PARADISE ISLAND,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050006	Pole No	:	1375371
Serial No	:	126812731	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1277
Period From	:	02-11-2017	Prev Rdg	:	1247
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 162.24
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.46
CURRENT BILL - MARCH 2017		124.25
TOTAL AMOUNT DUE		243.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 317.00

Your monthly electricity consumption chart

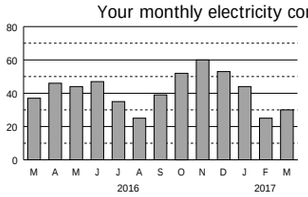

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.25		
Less : VAT	8.67		
Amount Net of VAT	115.58		
Less: BIR 2306	3.61		
BIR 2307	2.03	VATable Sales	115.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.94	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	118.61	TOTAL SALES	124.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3030/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609571797193

Collection Ref. Code	: 1859-62-095-7	Premise Address	: PARADISE ISLAND,LOOC, MANDAUE CITY		
Account ID	: 6097621311-0				
Customer Name	: AVILA,EXUMAR GUTIEREZ	TOTAL AMOUNT DUE	: 243.60	Overdue Bill	: 1
Meter Number	: MTR1050006				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60976213110

BC07/375.1/3030/0/21/03-13-2017/98

6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447756090103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870580

44730104948

Date : 03-13-2017

BC07/375.1/3050/1375350/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473010494-8

Collection Ref. Code : 1861-90-833-4

Customer Information----------

Name : HAGIMIT,JOHN REY MAARAT

Premise Address : PARADISE ISLAND,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098286	Pole No	:	1375350
Serial No	:	84447274	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	736
Period From	:	02-11-2017	Prev Rdg	:	696
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 168.95
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.05
CURRENT BILL - MARCH 2017		215.15
TOTAL AMOUNT DUE		494.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 265.00

Your monthly electricity consumption chart

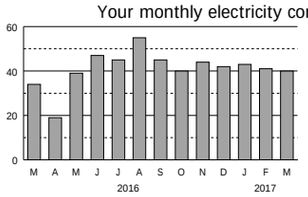

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.15		
Less : VAT	15.10		
Amount Net of VAT	200.05		
Less: BIR 2306	6.29		
BIR 2307	3.62	VATable Sales	200.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.14	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	205.24	TOTAL SALES	215.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3050/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447756090103

Collection Ref. Code	: 1861-90-833-4	Premise Address	: PARADISE ISLAND,LOOC, MANDAUE CITY		
Account ID	: 4473010494-8				
Customer Name	: HAGIMIT,JOHN REY MAARAT	TOTAL AMOUNT DUE	: 494.10	Overdue Bill	: 1
Meter Number	: MTR1098286				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44730104948 BC07/375.1/3050/0/21/03-13-2017/98 6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416007839104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871218

41699200006

Date : 03-13-2017

BC07/375.1/3050/0208694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169920000-6

Collection Ref. Code : 1843-32-566-7

Customer Information----------

Name : SERENO,SANTIAGO JR V

Premise Address : 25-1481 PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045690	Pole No	:	0208694
Serial No	:	36709586	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4529
Period From	:	02-11-2017	Prev Rdg	:	4400
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	530	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.94
CURRENT BILL - MARCH 2017		1,320.71
TOTAL AMOUNT DUE		2,812.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,107.00

Your monthly electricity consumption chart

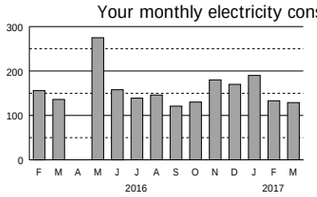

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.71		
Less : VAT	96.71		
Amount Net of VAT	1,224.00		
Less: BIR 2306	40.30		
BIR 2307	23.25	VATable Sales	1,224.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.45	VAT Zero Rated Sales	0.00
Add : VAT	96.71	VAT Amount	96.71
TOTAL AMOUNT DUE	1,257.16	TOTAL SALES	1,320.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3050/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416007839104

Collection Ref. Code	: 1843-32-566-7	Premise Address	: 25-1481 PARADISE ISLAND,LOOC,MANDAUE CITY		
Account ID	: 4169920000-6				
Customer Name	: SERENO,SANTIAGO JR V	TOTAL AMOUNT DUE	: 2,812.60	Overdue Bill	: 1
Meter Number	: MTR1045690				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41699200006 BC07/375.1/3050/0/21/03-13-2017/98 6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525178129562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878306

52520300006

Date : 03-13-2017

BC07/375.1/3060/0210905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252030000-6

Collection Ref. Code : 1821-41-083-1

Customer Information----------

Name : DAGATAN,JOSEPHINE M

Premise Address : Z-4-1285 PARADISE ISLAND,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572852 GS6	Pole No	:	0210905
Serial No	:	61131799	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12437
Period From	:	02-11-2017	Prev Rdg	:	12173
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	375	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,560.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,561.00	71.22
Sub-Total		96.59
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		336.17
CURRENT BILL - MARCH 2017		2,708.46
TOTAL AMOUNT DUE		6,269.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,620.00

Your monthly electricity consumption chart

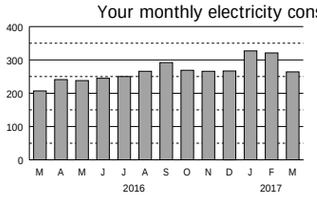

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.46		
Less : VAT	198.54		
Amount Net of VAT	2,509.92		
Less: BIR 2306	82.73		
BIR 2307	47.68	VATable Sales	2,509.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.51	VAT Zero Rated Sales	0.00
Add : VAT	198.54	VAT Amount	198.54
TOTAL AMOUNT DUE	2,578.05	TOTAL SALES	2,708.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3060/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525178129562

Collection Ref. Code	: 1821-41-083-1	Premise Address	: Z-4-1285 PARADISE ISLAND,LO-OC,MANDAUE CITY		
Account ID	: 5252030000-6				
Customer Name	: DAGATAN,JOSEPHINE M	TOTAL AMOUNT DUE	: 6,269.44	Overdue Bill	: 1
Meter Number	: 572852 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52520300006 BC07/375.1/3060/0/21/03-13-2017/98 6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919182306123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873224

91950300003

Date : 03-13-2017

BC07/375.1/3070/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195030000-3

Collection Ref. Code : 1825-19-533-1

Customer Information----------

Name : TIENDA,AVELINA

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574078 GS6	Pole No	:	0208680
Serial No	:	59724883	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5086
Period From	:	02-11-2017	Prev Rdg	:	5038
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 158.32
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.89
CURRENT BILL - MARCH 2017		305.43
TOTAL AMOUNT DUE		746.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 456.00

Your monthly electricity consumption chart

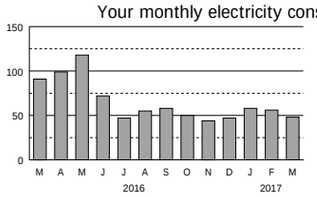

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.43		
Less : VAT	21.73		
Amount Net of VAT	283.70		
Less: BIR 2306	9.04		
BIR 2307	5.22	VATable Sales	283.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.44	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	291.17	TOTAL SALES	305.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3070/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919182306123

Collection Ref. Code	: 1825-19-533-1	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 9195030000-3				
Customer Name	: TIENDA,AVELINA	TOTAL AMOUNT DUE	: 746.29	Overdue Bill	: 1
Meter Number	: 574078 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91950300003

BC07/375.1/3070/0/21/03-13-2017/98

6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535457130934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863013

53541300009

Date : 03-13-2017

BC07/375.1/3075/0210905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354130000-9

Collection Ref. Code : 1835-43-341-3

Customer Information----------

Name : HERA,ZENAIDAC

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572850 GS6	Pole No	:	0210905
Serial No	:	224673090	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4550
Period From	:	02-11-2017	Prev Rdg	:	4429
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.89
CURRENT BILL - MARCH 2017		1,239.84
TOTAL AMOUNT DUE		2,668.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,236.00

Your monthly electricity consumption chart

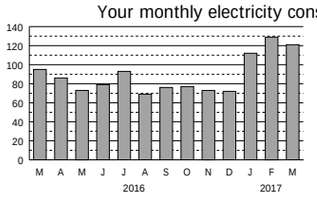

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.84		
Less : VAT	90.82		
Amount Net of VAT	1,149.02		
Less: BIR 2306	37.86		
BIR 2307	21.83	VATable Sales	1,149.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.33	VAT Zero Rated Sales	0.00
Add : VAT	90.82	VAT Amount	90.82
TOTAL AMOUNT DUE	1,180.15	TOTAL SALES	1,239.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3075/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535457130934

Collection Ref. Code	: 1835-43-341-3	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 5354130000-9				
Customer Name	: HERA,ZENAIDAC	TOTAL AMOUNT DUE	: 2,668.95	Overdue Bill	: 1
Meter Number	: 572850 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53541300009

BC07/375.1/3075/0/21/03-13-2017/98

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635903348417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862659

63520300003

Date : 03-13-2017

BC07/375.1/3080/0210954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352030000-3

Collection Ref. Code : 1839-48-065-3

Customer Information----------

Name : SUQUIB,EDNA P

Premise Address : PARADISE,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563023 GS6	Pole No	:	0210954
Serial No	:	60323095	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3421
Period From	:	02-11-2017	Prev Rdg	:	3349
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 78.49
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.54
CURRENT BILL - MARCH 2017		628.32
TOTAL AMOUNT DUE		1,385.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 840.00

Your monthly electricity consumption chart

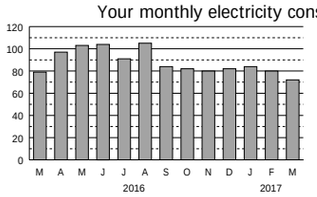

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.32		
Less : VAT	45.52		
Amount Net of VAT	582.80		
Less: BIR 2306	18.98		
BIR 2307	10.97	VATable Sales	582.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.85	VAT Zero Rated Sales	0.00
Add : VAT	45.52	VAT Amount	45.52
TOTAL AMOUNT DUE	598.37	TOTAL SALES	628.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3080/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635903348417

Collection Ref. Code	: 1839-48-065-3	Premise Address	: PARADISE,LOOC,MANDAUE CITY		
Account ID	: 6352030000-3				
Customer Name	: SUQUIB,EDNA P	TOTAL AMOUNT DUE	: 1,385.89	Overdue Bill	: 1
Meter Number	: 563023 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63520300003

BC07/375.1/3080/0/21/03-13-2017/98

6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354505672422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874717

35460300003

Date : 03-13-2017

BC07/375.1/3080/0210905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546030000-3

Collection Ref. Code : 1831-94-245-3

Customer Information----------

Name : ULLAMOT,ARMINGGOL P

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047465	Pole No	:	0210905
Serial No	:	121448210	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3142
Period From	:	02-11-2017	Prev Rdg	:	2989
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.04
CURRENT BILL - MARCH 2017		1,562.74
TOTAL AMOUNT DUE		3,213.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,948.00

Your monthly electricity consumption chart

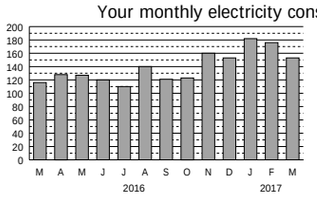

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.74		
Less : VAT	114.32		
Amount Net of VAT	1,448.42		
Less: BIR 2306	47.64		
BIR 2307	27.51	VATable Sales	1,448.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.27	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,487.59	TOTAL SALES	1,562.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3080/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354505672422

Collection Ref. Code	: 1831-94-245-3	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 3546030000-3				
Customer Name	: ULLAMOT,ARMINGGOL P	TOTAL AMOUNT DUE	: 3,213.63	Overdue Bill	: 1
Meter Number	: MTR1047465				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35460300003

BC07/375.1/3080/0/21/03-13-2017/98

6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699833002043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880389

69921300005

Date : 03-13-2017

BC07/375.1/3085/0208680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992130000-5

Collection Ref. Code : 1829-34-359-9

Customer Information----------

Name : GRABATO,THELMA GAQUIT

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574068 GS6	Pole No	:	0208680
Serial No	:	56286466	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6395
Period From	:	02-11-2017	Prev Rdg	:	6280
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.66
CURRENT BILL - MARCH 2017		1,181.82
TOTAL AMOUNT DUE		2,680.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,449.00

Your monthly electricity consumption chart

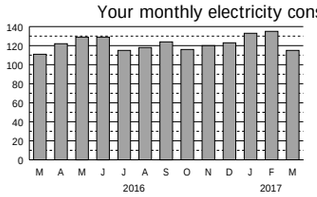

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.82		
Less : VAT	86.69		
Amount Net of VAT	1,095.13		
Less: BIR 2306	36.12		
BIR 2307	20.81	VATable Sales	1,095.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.20	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,124.89	TOTAL SALES	1,181.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3085/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699833002043

Collection Ref. Code	: 1829-34-359-9	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 6992130000-5				
Customer Name	: GRABATO,THELMA GAQUIT	TOTAL AMOUNT DUE	: 2,680.72	Overdue Bill	: 1
Meter Number	: 574068 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69921300005

BC07/375.1/3085/0/21/03-13-2017/98

6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773151849496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865619

77321300004

Date : 03-13-2017

BC07/375.1/3090/0208666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732130000-4

Collection Ref. Code : 1833-92-062-7

Customer Information----------

Name : EMPENO,LIBRADA B

Premise Address : PARADISE ISLAND, LO-OC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573819 GS6	Pole No	:	0208666
Serial No	:	18370119	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8664
Period From	:	02-11-2017	Prev Rdg	:	8547
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	215	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.80
CURRENT BILL - MARCH 2017		1,198.64
TOTAL AMOUNT DUE		2,562.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,695.00

Your monthly electricity consumption chart

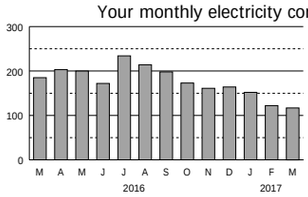

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.64		
Less : VAT	87.81		
Amount Net of VAT	1,110.83		
Less: BIR 2306	36.61		
BIR 2307	21.10	VATable Sales	1,110.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.12	VAT Zero Rated Sales	0.00
Add : VAT	87.81	VAT Amount	87.81
TOTAL AMOUNT DUE	1,140.93	TOTAL SALES	1,198.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3090/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773151849496

Collection Ref. Code	: 1833-92-062-7	Premise Address	: PARADISE ISLAND, LO-OC,,MANDAUE CITY
Account ID	: 7732130000-4		
Customer Name	: EMPENO,LIBRADA B	TOTAL AMOUNT DUE	: 2,562.26
Meter Number	: 573819 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77321300004

BC07/375.1/3090/0/21/03-13-2017/98

6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557642784877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875751

55713499766

Date : 03-13-2017

BC07/375.1/3160/1375343/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571349976-6

Collection Ref. Code : 1861-48-185-3

Customer Information----------

Name : GALVE,REYMAN IMPENO

Premise Address : PARADISE ISLAND,LOOC, MANDAUE CITY

TIN : 272-232-731-000

Metering Information----------

Meter No	:	MTR1069636	Pole No	:	1375343
Serial No	:	125287420	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4631
Period From	:	02-11-2017	Prev Rdg	:	4425
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		67.31
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		261.43
CURRENT BILL - MARCH 2017		2,105.56
TOTAL AMOUNT DUE		4,481.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,394.00

Your monthly electricity consumption chart

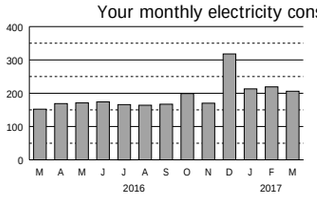

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.56		
Less : VAT	154.07		
Amount Net of VAT	1,951.49		
Less: BIR 2306	64.18		
BIR 2307	37.07	VATable Sales	1,951.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.24	VAT Zero Rated Sales	0.00
Add : VAT	154.07	VAT Amount	154.07
TOTAL AMOUNT DUE	2,004.31	TOTAL SALES	2,105.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3160/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557642784877

Collection Ref. Code	: 1861-48-185-3	Premise Address	: PARADISE ISLAND,LOOC, MANDAUE CITY		
Account ID	: 5571349976-6				
Customer Name	: GALVE,REYMAN IMPENO	TOTAL AMOUNT DUE	: 4,481.04	Overdue Bill	: 1
Meter Number	: MTR1069636				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55713499766 BC07/375.1/3160/0/21/03-13-2017/98 6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221677083597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874602

22131300000

Date : 03-13-2017

BC07/375.1/3180/0194522/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213130000-0

Collection Ref. Code : 1829-43-581-7

Customer Information----------

Name : MENDOZA,RITA C

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163222	Pole No	:	0194522
Serial No	:	40118840	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1606
Period From	:	02-11-2017	Prev Rdg	:	1433
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		218.97
CURRENT BILL - MARCH 2017		1,763.08
TOTAL AMOUNT DUE		3,487.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,849.00

Your monthly electricity consumption chart

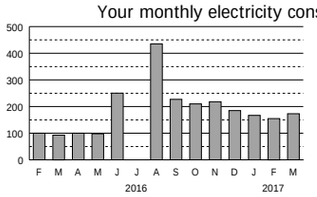

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.08		
Less : VAT	128.84		
Amount Net of VAT	1,634.24		
Less: BIR 2306	53.69		
BIR 2307	31.04	VATable Sales	1,634.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.51	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,678.35	TOTAL SALES	1,763.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3180/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221677083597

Collection Ref. Code	: 1829-43-581-7	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 2213130000-0				
Customer Name	: MENDOZA,RITA C	TOTAL AMOUNT DUE	: 3,487.73	Overdue Bill	: 1
Meter Number	: MTR1163222				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22131300000 BC07/375.1/3180/0/21/03-13-2017/98 6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466663677830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861292

46641300002

Date : 03-13-2017

BC07/375.1/3190/0194522/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664130000-2

Collection Ref. Code : 1835-74-407-9

Customer Information----------

Name : PEPITO,BUENAVENTURA R.

Premise Address : LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2337 EVS6	Pole No	:	0194522
Serial No	:	01746518	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5683
Period From	:	02-11-2017	Prev Rdg	:	5575
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	505	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.76
CURRENT BILL - MARCH 2017		1,110.18
TOTAL AMOUNT DUE		2,515.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,382.00

Your monthly electricity consumption chart

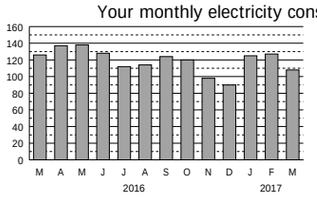

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.18		
Less : VAT	81.46		
Amount Net of VAT	1,028.72		
Less: BIR 2306	33.95		
BIR 2307	19.55	VATable Sales	1,028.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.22	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,056.68	TOTAL SALES	1,110.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3190/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466663677830

Collection Ref. Code	: 1835-74-407-9	Premise Address	: LOOC, MANDAUE CITY		
Account ID	: 4664130000-2				
Customer Name	: PEPITO,BUENAVENTURA R.	TOTAL AMOUNT DUE	: 2,515.98	Overdue Bill	: 1
Meter Number	: 2337 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46641300002 BC07/375.1/3190/0/21/03-13-2017/98 6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196371820086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878419

19641300009

Date : 03-13-2017

BC07/375.1/3200/0194522/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964130000-9

Collection Ref. Code : 1835-76-347-2

Customer Information----------

Name : ZANORIA,GILDA B

Premise Address : MABINI ST.,BANTAYAN SA HARI LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1632 EVS6	Pole No	:	0194522
Serial No	:	01576926	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5497
Period From	:	02-11-2017	Prev Rdg	:	5380
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.44
CURRENT BILL - MARCH 2017		1,204.43
TOTAL AMOUNT DUE		2,825.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,638.00

Your monthly electricity consumption chart

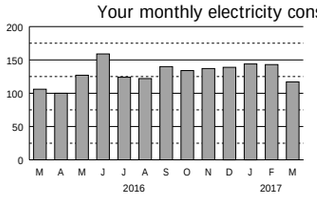

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.43		
Less : VAT	88.43		
Amount Net of VAT	1,116.00		
Less: BIR 2306	36.86		
BIR 2307	21.21	VATable Sales	1,116.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.93	VAT Zero Rated Sales	0.00
Add : VAT	88.43	VAT Amount	88.43
TOTAL AMOUNT DUE	1,146.36	TOTAL SALES	1,204.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3200/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196371820086

Collection Ref. Code	: 1835-76-347-2	Premise Address	: MABINI ST.,BANTAYAN SA HARI LO-OC,MANDAUE CITY
Account ID	: 1964130000-9		
Customer Name	: ZANORIA,GILDA B	TOTAL AMOUNT DUE	: 2,825.19 Overdue Bill : 1
Meter Number	: 1632 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19641300009 BC07/375.1/3200/0/21/03-13-2017/98 6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376087597889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867779

37681499218

Date : 03-13-2017

BC07/375.1/3200/1381935/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768149921-8

Collection Ref. Code : 1863-59-926-6

Customer Information----------

Name : ZANORIA,MARELYN BUDLAYAN

Premise Address : BANTAYAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081707	Pole No	:	1381935
Serial No	:	40038953	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	591
Period From	:	02-11-2017	Prev Rdg	:	550
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 138.88
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.84
CURRENT BILL - MARCH 2017(ESTIMATE)		257.60
TOTAL AMOUNT DUE		466.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 717.00

Your monthly electricity consumption chart

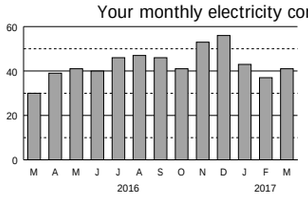

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.60		
Less : VAT	18.22		
Amount Net of VAT	239.38		
Less: BIR 2306	7.61		
BIR 2307	4.40	VATable Sales	239.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.37	VAT Zero Rated Sales	0.00
Add : VAT	18.22	VAT Amount	18.22
TOTAL AMOUNT DUE	245.59	TOTAL SALES	257.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3200/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376087597889

Collection Ref. Code	: 1863-59-926-6	Premise Address	: BANTAYAN SA HARI,LOOC,MANDAUE CITY		
Account ID	: 3768149921-8				
Customer Name	: ZANORIA,MARELYN BUDLAYAN	TOTAL AMOUNT DUE	: 466.39	Overdue Bill	: 1
Meter Number	: MTR1081707				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37681499218 BC07/375.1/3200/0/21/03-13-2017/98 6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273230964087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865736

27320300000

Date : 03-13-2017

BC07/375.1/3240/0194571/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732030000-0

Collection Ref. Code : 1839-26-470-5

Customer Information----------

Name : ANABIEZA,MERLINDA A

Premise Address : BANTAYAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	2.85	Registered	:	
Conn Load	:	250	Billed kWh	:	80

Additional Metering Information ----------

Meter No	:	MTR1208254	Pole No	:	0194571
Serial No	:	133479203	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	31
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	28
Meter No	:	4810 EVS6	Pole No	:	0194571
Serial No	:	05193135	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	5166
Period From	:	02-11-2017	Prev Reading	:	5114
No of Days	:	18	Consumption	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	371.35
Transmission Charge	0.4094/kWh	32.65
System Loss Charge	0.6734/kWh	53.70
Sub-Total		457.70
Distribution Charges		
Distribution Charge	1.7506/kWh	139.59
Supply Charge	0.4118/kWh	32.84
Metering Charge	0.6989/kWh	55.73
	5.00/month	5.00
Sub-Total		233.16
Others		
Subsidy on Lifeline Discount	-0.15 of 690.86	- 103.63
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		- 64.20
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.16
Transmission		0.98
System Loss		3.32
Distribution		27.98
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.45
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.89
Sub-Total		94.20
CURRENT BILL - MARCH 2017		720.86
TOTAL AMOUNT DUE		1,696.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 996.00

Your monthly electricity consumption chart

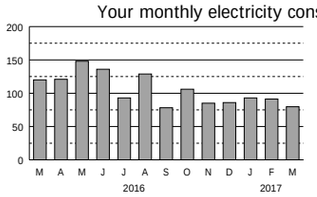

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.86		
Less : VAT	53.08		
Amount Net of VAT	667.78		
Less: BIR 2306	22.12		
BIR 2307	12.60	VATable Sales	667.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.06	VAT Zero Rated Sales	0.00
Add : VAT	53.08	VAT Amount	53.08
TOTAL AMOUNT DUE	686.14	TOTAL SALES	720.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3240/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273230964087

Collection Ref. Code	: 1839-26-470-5	Premise Address	: BANTAYAN SA HARI,LOOC,MANDAUE CITY		
Account ID	: 2732030000-0				
Customer Name	: ANABIEZA,MERLINDA A	TOTAL AMOUNT DUE	: 1,696.15	Overdue Bill	: 1
Meter Number	: MTR1081707				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27320300000

BC07/375.1/3240/0/21/03-13-2017/98

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027999235277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877890

02768412187

Date : 03-13-2017

BC07/375.1/3241/1381914/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276841218-7

Collection Ref. Code : 1861-48-458-5

Customer Information----------

Name : DELLESIN,VENUS MUNASQUE

Premise Address : UNDER THE BRIDGE,LOOC,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1110057	Pole No	:	1381914
Serial No	:	40048173	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1080
Period From	:	02-11-2017	Prev Rdg	:	1043
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 155.87
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.51
CURRENT BILL - MARCH 2017(ESTIMATE)		199.89
TOTAL AMOUNT DUE		488.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 322.00

Your monthly electricity consumption chart

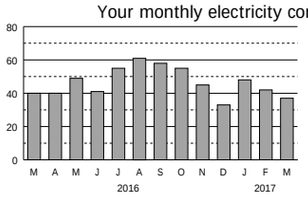

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.89		
Less : VAT	14.05		
Amount Net of VAT	185.84		
Less: BIR 2306	5.86		
BIR 2307	3.36	VATable Sales	185.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.62	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	190.67	TOTAL SALES	199.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3241/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027999235277

Collection Ref. Code	: 1861-48-458-5	Premise Address	: UNDER THE BRIDGE,LOOC,MANDAUE		
Account ID	: 0276841218-7				
Customer Name	: DELLESIN,VENUS MUNASQUE	TOTAL AMOUNT DUE	: 488.11	Overdue Bill	: 1
Meter Number	: MTR1110057				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02768412187 BC07/375.1/3241/0/21/03-13-2017/98 6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234549505611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861742

23431300005

Date : 03-13-2017

BC07/375.1/3250/1381935/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343130000-5

Collection Ref. Code : 1835-27-041-7

Customer Information----------

Name : CALAGO,EDELITO B

Premise Address : MABINI ST/WHARF AREA/BANTAYAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	003748 EFS6	Pole No	:	1381935
Serial No	:	94722391	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4511
Period From	:	02-11-2017	Prev Rdg	:	4453
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		- 110.31
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.62
CURRENT BILL - MARCH 2017		457.18
TOTAL AMOUNT DUE		1,157.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,342.00

Your monthly electricity consumption chart

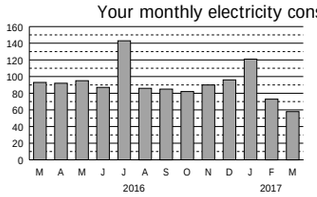

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.18		
Less : VAT	34.01		
Amount Net of VAT	423.17		
Less: BIR 2306	14.18		
BIR 2307	7.91	VATable Sales	423.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.08	VAT Zero Rated Sales	0.00
Add : VAT	34.01	VAT Amount	34.01
TOTAL AMOUNT DUE	435.09	TOTAL SALES	457.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3250/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234549505611

Collection Ref. Code	: 1835-27-041-7	Premise Address	: MABINI ST/WHARF AREA/BANTAYAN SA HARI,LOOC,MANDAUE CITY
Account ID	: 2343130000-5		
Customer Name	: CALAGO,EDELITO B	TOTAL AMOUNT DUE	: 1,157.83 Overdue Bill : 1
Meter Number	: 003748 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23431300005

BC07/375.1/3250/0/21/03-13-2017/98

6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406232721433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865367

40602107878

Date : 03-13-2017

BC07/375.1/3251/1381935/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060210787-8

Collection Ref. Code : 1859-94-704-2

Customer Information----------

Name : MEJIAS,REYNALD MENDEZ

Premise Address : BANTAYAN SA HARI,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033063	Pole No	:	1381935
Serial No	:	125286273	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1658
Period From	:	02-11-2017	Prev Rdg	:	1611
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.45
CURRENT BILL - MARCH 2017		294.50
TOTAL AMOUNT DUE		519.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 500.00

Your monthly electricity consumption chart

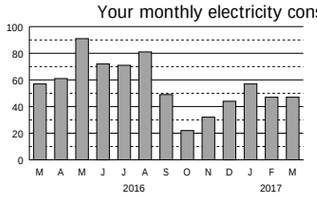

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.50		
Less : VAT	20.80		
Amount Net of VAT	273.70		
Less: BIR 2306	8.68		
BIR 2307	5.03	VATable Sales	273.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.99	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	280.79	TOTAL SALES	294.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3251/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406232721433

Collection Ref. Code	: 1859-94-704-2	Premise Address	: BANTAYAN SA HARI,LOOC, MANDAUE CITY		
Account ID	: 4060210787-8				
Customer Name	: MEJIAS,REYNALD MENDEZ	TOTAL AMOUNT DUE	: 519.73	Overdue Bill	: 1
Meter Number	: MTR1033063				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40602107878 BC07/375.1/3251/0/21/03-13-2017/98 6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589015887625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875842

58960300000

Date : 03-13-2017

BC07/375.1/3270/0194592/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896030000-0

Collection Ref. Code : 1813-86-584-1

Customer Information----------

Name : MARANGA,DANILO M.

Premise Address : BANTAY SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1943 EVS6	Pole No	:	0194592
Serial No	:	01746559	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5675
Period From	:	02-11-2017	Prev Rdg	:	5570
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	390	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.18
CURRENT BILL - MARCH 2017		1,081.37
TOTAL AMOUNT DUE		2,530.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,620.00

Your monthly electricity consumption chart

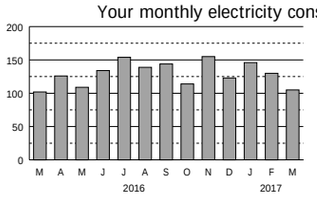

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.37		
Less : VAT	79.42		
Amount Net of VAT	1,001.95		
Less: BIR 2306	33.09		
BIR 2307	19.04	VATable Sales	1,001.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.82	VAT Zero Rated Sales	0.00
Add : VAT	79.42	VAT Amount	79.42
TOTAL AMOUNT DUE	1,029.24	TOTAL SALES	1,081.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3270/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589015887625

Collection Ref. Code	: 1813-86-584-1	Premise Address	: BANTAY SA HARI,LO-OC,MANDAUE CITY		
Account ID	: 5896030000-0				
Customer Name	: MARANGA,DANILO M.	TOTAL AMOUNT DUE	: 2,530.12	Overdue Bill	: 1
Meter Number	: 1943 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58960300000 BC07/375.1/3270/0/21/03-13-2017/98 6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383367506222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872463

38320300007

Date : 03-13-2017

BC07/375.1/3271/0194606/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832030000-7

Collection Ref. Code : 1839-26-815-8

Customer Information----------

Name : GRACIA,ROLANDO A

Premise Address : BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2295 EVS6	Pole No	:	0194606
Serial No	:	01643552	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3410
Period From	:	02-11-2017	Prev Rdg	:	3340
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	440	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 105.03
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.84
CURRENT BILL - MARCH 2017		579.89
TOTAL AMOUNT DUE		1,399.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,373.00

Your monthly electricity consumption chart

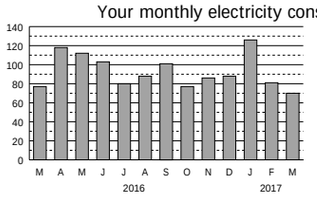

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.89		
Less : VAT	41.97		
Amount Net of VAT	537.92		
Less: BIR 2306	17.49		
BIR 2307	10.09	VATable Sales	537.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.34	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	552.31	TOTAL SALES	579.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3271/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383367506222

Collection Ref. Code	: 1839-26-815-8	Premise Address	: BANTAYAN SA HARI,LO-OC,MANDAUE CITY		
Account ID	: 3832030000-7				
Customer Name	: GRACIA,ROLANDO A	TOTAL AMOUNT DUE	: 1,399.28	Overdue Bill	: 1
Meter Number	: 2295 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38320300007

BC07/375.1/3271/0/21/03-13-2017/98

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726681223036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878204

72620300003

Date : 03-13-2017

BC07/375.1/3271/0194592/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262030000-3

Collection Ref. Code : 1843-67-707-5

Customer Information----------

Name : GRACIA,CHARLIE A

Premise Address : UNDER THE BRIDGE,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4267 EVS6	Pole No	:	0194592
Serial No	:	01698821	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1361
Period From	:	02-11-2017	Prev Rdg	:	1345
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 132.93
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.84
CURRENT BILL - MARCH 2017		18.52
TOTAL AMOUNT DUE		252.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 220.00

Your monthly electricity consumption chart

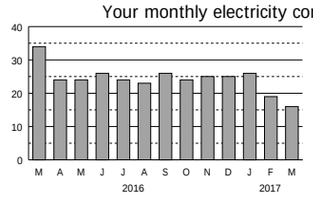

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.52		
Less : VAT	1.17		
Amount Net of VAT	17.35		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	17.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.68	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	17.85	TOTAL SALES	18.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3271/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726681223036

Collection Ref. Code	: 1843-67-707-5	Premise Address	: UNDER THE BRIDGE,LO-OC,MANDAUE CITY		
Account ID	: 7262030000-3				
Customer Name	: GRACIA,CHARLIE A	TOTAL AMOUNT DUE	: 252.65	Overdue Bill	: 3
Meter Number	: 4267 EVS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72620300003

BC07/375.1/3271/0/21/03-13-2017/98

6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104878442085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863836

10400300009

Date : 03-13-2017

BC07/375.1/3272/0194606/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040030000-9

Collection Ref. Code : 1843-46-233-8

Customer Information----------

Name : SINANGOTE,MELONA MAGLASANG

Premise Address : BANTAYAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116842	Pole No	:	0194606
Serial No	:	40071602	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2275
Period From	:	02-11-2017	Prev Rdg	:	2179
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 18.42
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.48
CURRENT BILL - MARCH 2017(ESTIMATE)		929.76
TOTAL AMOUNT DUE		2,085.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,244.00

Your monthly electricity consumption chart

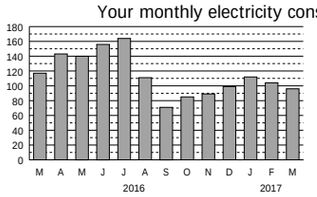

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.76		
Less : VAT	67.70		
Amount Net of VAT	862.06		
Less: BIR 2306	28.20		
BIR 2307	16.33	VATable Sales	862.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.53	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	885.23	TOTAL SALES	929.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3272/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104878442085

Collection Ref. Code	: 1843-46-233-8	Premise Address	: BANTAYAN SA HARI,LOOC,MANDAUE CITY		
Account ID	: 1040030000-9				
Customer Name	: SINANGOTE,MELONA MAGLASANG	TOTAL AMOUNT DUE	: 2,085.80	Overdue Bill	: 1
Meter Number	: MTR1116842				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10400300009

BC07/375.1/3272/0/21/03-13-2017/98

6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900668822395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861500

90070300000

Date : 03-13-2017

BC07/375.1/3300/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007030000-0

Collection Ref. Code : 1813-89-389-6

Customer Information----------

Name : SUGIME,ROSARIO G.

Premise Address : ZONE 4 -1292 UTB,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	0.59	Registered	:	
Conn Load	:	280	Billed kWh	:	16

Additional Metering Information ----------

Meter No	:	MTR1209150	Pole No	:	0194564
Serial No	:	133485046	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	14
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	11
Meter No	:	2409EVS6	Pole No	:	0194564
Serial No	:	01549797	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	3737
Period From	:	02-11-2017	Prev Reading	:	3732
No of Days	:	18	Consumption	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	76.50
Transmission Charge	0.4094/kWh	6.72
System Loss Charge	0.6734/kWh	11.06
Sub-Total		94.28
Distribution Charges		
Distribution Charge	1.7506/kWh	28.76
Supply Charge	0.4118/kWh	6.76
Metering Charge	0.6989/kWh	11.48
	5.00/month	5.00
Sub-Total		52.00
Others		
Subsidy on Lifeline Discount	-1. of 141.28	- 141.28
Surcharge	0.02 of 70.50	1.41
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.99
Transmission		0.20
System Loss		0.68
Distribution		6.24
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.57
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.04
Sub-Total		8.63
CURRENT BILL - MARCH 2017		15.04
TOTAL AMOUNT DUE		85.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 488.00

Your monthly electricity consumption chart

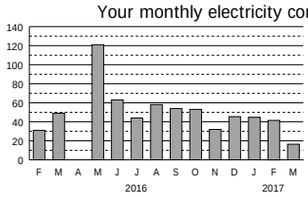

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.04		
Less : VAT	0.77		
Amount Net of VAT	14.27		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	14.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.83	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	14.60	TOTAL SALES	15.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3300/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900668822395

Collection Ref. Code	: 1813-89-389-6	Premise Address	: ZONE 4 -1292 UTB,LO-OC,MANDAUE CITY
Account ID	: 9007030000-0		
Customer Name	: SUGIME,ROSARIO G.	TOTAL AMOUNT DUE	: 85.58 Overdue Bill : 1
Meter Number	: MTR1116842		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90070300000 BC07/375.1/3300/0/21/03-13-2017/98 6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863138193543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879622

86300300000

Date : 03-13-2017

BC07/375.1/3302/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630030000-0

Collection Ref. Code : 1843-44-185-3

Customer Information----------

Name : MATEDIOS,ANNALIE E

Premise Address : BANAYTAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4367EVS6	Pole No	:	0194564
Serial No	:	01537660	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1298
Period From	:	02-11-2017	Prev Rdg	:	1204
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.35	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,292.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	436.52
Transmission Charge	0.4094/kWh	38.37
System Loss Charge	0.6734/kWh	63.12
Sub-Total		538.01
Distribution Charges		
Distribution Charge	1.7506/kWh	164.09
Supply Charge	0.4118/kWh	38.60
Metering Charge	0.6989/kWh	65.51
	5.00/month	5.00
Sub-Total		273.20
Others		
Subsidy on Lifeline Discount	-0.05 of 811.21	- 40.56
Surcharge	0.02 of 3,293.00	65.86
Sub-Total		25.30
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		28.42
Transmission		1.16
System Loss		3.90
Distribution		32.78
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.63
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.62
Sub-Total		120.18
CURRENT BILL - MARCH 2017(ESTIMATE)		956.69
TOTAL AMOUNT DUE		4,249.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 50.00

Your monthly electricity consumption chart

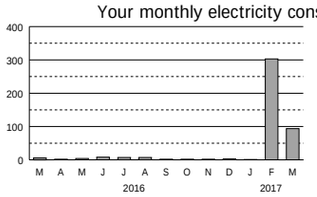

Avg Monthly Usage : 33.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.69		
Less : VAT	71.35		
Amount Net of VAT	885.34		
Less: BIR 2306	29.74		
BIR 2307	16.81	VATable Sales	885.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.79	VAT Zero Rated Sales	0.00
Add : VAT	71.35	VAT Amount	71.35
TOTAL AMOUNT DUE	910.14	TOTAL SALES	956.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3302/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863138193543

Collection Ref. Code	: 1843-44-185-3	Premise Address	: BANAYTAN SA HARI,LOOC,MANDAUE CITY
Account ID	: 8630030000-0		
Customer Name	: MATEDIOS,ANNALIE E	TOTAL AMOUNT DUE	: 4,249.50
Meter Number	: 4367EVS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86300300000 BC07/375.1/3302/0/21/03-13-2017/98 6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428405349707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877417

42855900314

Date : 03-13-2017

BC07/375.1/3312/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285590031-4

Collection Ref. Code : 1859-25-161-7

Customer Information----------

Name : TABOTABO,RICHARD FABILLARAN

Premise Address : BANTAYAN SA HARI,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009586	Pole No	:	0194564
Serial No	:	83347520	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2764
Period From	:	02-11-2017	Prev Rdg	:	2681
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 52.76
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.44
CURRENT BILL - MARCH 2017		764.57
TOTAL AMOUNT DUE		1,721.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,085.00

Your monthly electricity consumption chart

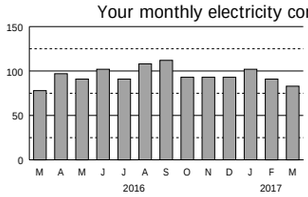

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.57		
Less : VAT	55.57		
Amount Net of VAT	709.00		
Less: BIR 2306	23.16		
BIR 2307	13.39	VATable Sales	709.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.45	VAT Zero Rated Sales	0.00
Add : VAT	55.57	VAT Amount	55.57
TOTAL AMOUNT DUE	728.02	TOTAL SALES	764.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3312/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428405349707

Collection Ref. Code	: 1859-25-161-7	Premise Address	: BANTAYAN SA HARI,LOOC, MANDAUE CITY		
Account ID	: 4285590031-4				
Customer Name	: TABOTABO,RICHARD FABILLARAN	TOTAL AMOUNT DUE	: 1,721.22	Overdue Bill	: 1
Meter Number	: MTR1009586				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42855900314 BC07/375.1/3312/0/21/03-13-2017/98 6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541747081474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866653

54164192699

Date : 03-13-2017

BC07/375.1/3315/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416419269-9

Collection Ref. Code : 1859-27-443-9

Customer Information----------

Name : QUINTO,BERNADETH SANDOVAL

Premise Address : BANTAYAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010034	Pole No	:	0194564
Serial No	:	83350225	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4665
Period From	:	02-11-2017	Prev Rdg	:	4535
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.76
CURRENT BILL - MARCH 2017		1,335.84
TOTAL AMOUNT DUE		3,058.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,231.00

Your monthly electricity consumption chart

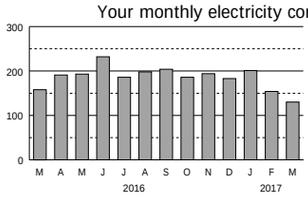

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.84		
Less : VAT	97.98		
Amount Net of VAT	1,237.86		
Less: BIR 2306	40.82		
BIR 2307	23.52	VATable Sales	1,237.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.52	VAT Zero Rated Sales	0.00
Add : VAT	97.98	VAT Amount	97.98
TOTAL AMOUNT DUE	1,271.50	TOTAL SALES	1,335.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3315/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541747081474

Collection Ref. Code	: 1859-27-443-9	Premise Address	: BANTAYAN SA HARI,LOOC,MANDAUE CITY		
Account ID	: 5416419269-9				
Customer Name	: QUINTO,BERNADETH SANDOVAL	TOTAL AMOUNT DUE	: 3,058.44	Overdue Bill	: 1
Meter Number	: MTR1010034				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54164192699 BC07/375.1/3315/0/21/03-13-2017/98 6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477433388195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867841

47730565604

Date : 03-13-2017

BC07/375.1/3316/0194606/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773056560-4

Collection Ref. Code : 1861-38-074-7

Customer Information----------

Name : LABTIC,THELMA OYAO

Premise Address : LOOC,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091950	Pole No	:	0194606
Serial No	:	40014616	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2496
Period From	:	02-11-2017	Prev Rdg	:	2315
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	444	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 698.00	13.96
Sub-Total		31.36
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		226.29
CURRENT BILL - MARCH 2017		1,819.46
TOTAL AMOUNT DUE		2,517.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,512.00

Your monthly electricity consumption chart

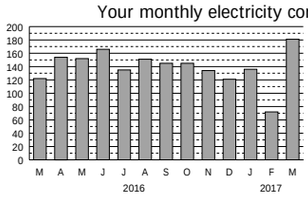

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.46		
Less : VAT	132.09		
Amount Net of VAT	1,687.37		
Less: BIR 2306	55.04		
BIR 2307	32.02	VATable Sales	1,687.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.31	VAT Zero Rated Sales	0.00
Add : VAT	132.09	VAT Amount	132.09
TOTAL AMOUNT DUE	1,732.40	TOTAL SALES	1,819.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3316/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477433388195

Collection Ref. Code	: 1861-38-074-7	Premise Address	: LOOC,MANDUE CITY		
Account ID	: 4773056560-4				
Customer Name	: LABTIC,THELMA OYAO	TOTAL AMOUNT DUE	: 2,517.58	Overdue Bill	: 1
Meter Number	: MTR1091950				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47730565604 BC07/375.1/3316/0/21/03-13-2017/98 6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724834158104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876922

72435516330

Date : 03-13-2017

BC07/375.1/3317/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243551633-0

Collection Ref. Code : 1849-53-539-6

Customer Information----------

Name : MALUYA,MARIETTA BALABA

Premise Address : LOOC

TIN :

Metering Information----------

Meter No	:	2412EVS6	Pole No	:	0194564
Serial No	:	01412962	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4500
Period From	:	02-11-2017	Prev Rdg	:	4366
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,422.00	68.44
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.01
CURRENT BILL - MARCH 2017		1,413.88
TOTAL AMOUNT DUE		3,107.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 723.00

Your monthly electricity consumption chart

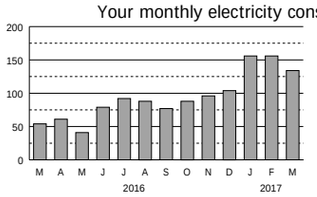

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.88		
Less : VAT	104.97		
Amount Net of VAT	1,308.91		
Less: BIR 2306	43.75		
BIR 2307	24.90	VATable Sales	1,308.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.26	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,345.23	TOTAL SALES	1,413.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3317/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724834158104

Collection Ref. Code	: 1849-53-539-6	Premise Address	: LOOC		
Account ID	: 7243551633-0				
Customer Name	: MALUYA,MARIETTA BALABA	TOTAL AMOUNT DUE	: 3,107.82	Overdue Bill	: 1
Meter Number	: 2412EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72435516330

BC07/375.1/3317/0/21/03-13-2017/98

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415420126544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870403

41570300008

Date : 03-13-2017

BC07/375.1/3322/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157030000-8

Collection Ref. Code : 1845-35-077-4

Customer Information----------

Name : DAMOLO,ROSITA J

Premise Address : LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2919EVS6	Pole No	:	0194564
Serial No	:	01530785	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1852
Period From	:	02-11-2017	Prev Rdg	:	1809
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.53	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.05
Transmission Charge	0.4094/kWh	17.59
System Loss Charge	0.6734/kWh	28.93
Sub-Total		246.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.20
Supply Charge	0.4118/kWh	17.69
Metering Charge	0.6989/kWh	30.02
	5.00/month	5.00
Sub-Total		127.91
Others		
Subsidy on Lifeline Discount	-0.4 of 374.48	- 149.79
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 136.40
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.02
Transmission		0.53
System Loss		1.79
Distribution		15.35
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.82
CURRENT BILL - MARCH 2017(ESTIMATE)		279.90
TOTAL AMOUNT DUE		615.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 334.00

Your monthly electricity consumption chart

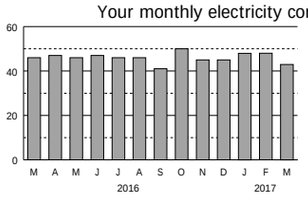

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.90		
Less : VAT	20.16		
Amount Net of VAT	259.74		
Less: BIR 2306	8.41		
BIR 2307	4.79	VATable Sales	259.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.54	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	266.70	TOTAL SALES	279.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3322/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415420126544

Collection Ref. Code	: 1845-35-077-4	Premise Address	: LOOK,MANDAUE CITY		
Account ID	: 4157030000-8				
Customer Name	: DAMOLO,ROSITA J	TOTAL AMOUNT DUE	: 615.56	Overdue Bill	: 1
Meter Number	: 2919EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41570300008 BC07/375.1/3322/0/21/03-13-2017/98 6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607656449430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865088

60710300009

Date : 03-13-2017

BC07/375.1/3323/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071030000-9

Collection Ref. Code : 1843-64-503-3

Customer Information----------

Name : MISOLES,ALICIA V

Premise Address : BANTAYAN SA HARI,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2921EVS6	Pole No	:	0194564
Serial No	:	01643773	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5621
Period From	:	02-11-2017	Prev Rdg	:	5482
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.97	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.97
Transmission Charge	0.4094/kWh	56.96
System Loss Charge	0.6734/kWh	93.70
Sub-Total		798.63
Distribution Charges		
Distribution Charge	1.7506/kWh	243.57
Supply Charge	0.4118/kWh	57.30
Metering Charge	0.6989/kWh	97.24
	5.00/month	5.00
Sub-Total		403.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		84.34
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		42.18
Transmission		1.72
System Loss		5.78
Distribution		48.37
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.72
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.25
Sub-Total		181.65
CURRENT BILL - MARCH 2017(ESTIMATE)		1,467.73
TOTAL AMOUNT DUE		3,430.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,585.00

Your monthly electricity consumption chart

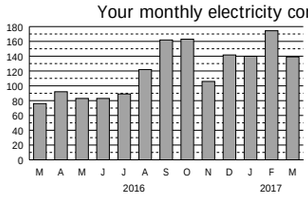

Avg Monthly Usage : 120.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.73		
Less : VAT	108.94		
Amount Net of VAT	1,358.79		
Less: BIR 2306	45.41		
BIR 2307	25.85	VATable Sales	1,358.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.53	VAT Zero Rated Sales	0.00
Add : VAT	108.94	VAT Amount	108.94
TOTAL AMOUNT DUE	1,396.47	TOTAL SALES	1,467.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3323/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607656449430

Collection Ref. Code	: 1843-64-503-3	Premise Address	: BANTAYAN SA HARI,LOOK,MANDAUE CITY		
Account ID	: 6071030000-9				
Customer Name	: MISOLES,ALICIA V	TOTAL AMOUNT DUE	: 3,430.93	Overdue Bill	: 1
Meter Number	: 2921EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60710300009 BC07/375.1/3323/0/21/03-13-2017/98 6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849993319144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872556

84960300006

Date : 03-13-2017

BC07/375.1/3350/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496030000-6

Collection Ref. Code : 1813-81-140-7

Customer Information----------

Name : PUZON,EDUARDO B.

Premise Address : BANTAYAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2361 EVS6	Pole No	:	0194564
Serial No	:	01530608	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7837
Period From	:	02-11-2017	Prev Rdg	:	7636
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	240	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		255.90
CURRENT BILL - MARCH 2017		2,061.82
TOTAL AMOUNT DUE		4,700.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,805.00

Your monthly electricity consumption chart

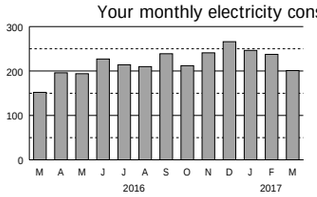

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.82		
Less : VAT	151.12		
Amount Net of VAT	1,910.70		
Less: BIR 2306	62.98		
BIR 2307	36.30	VATable Sales	1,910.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.42	VAT Zero Rated Sales	0.00
Add : VAT	151.12	VAT Amount	151.12
TOTAL AMOUNT DUE	1,962.54	TOTAL SALES	2,061.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3350/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849993319144

Collection Ref. Code	: 1813-81-140-7	Premise Address	: BANTAYAN SA HARI,LOOC,MANDAUE CITY		
Account ID	: 8496030000-6				
Customer Name	: PUZON,EDUARDO B.	TOTAL AMOUNT DUE	: 4,700.85	Overdue Bill	: 1
Meter Number	: 2361 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84960300006

BC07/375.1/3350/0/21/03-13-2017/98

6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001022557700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862506

00180300006

Date : 03-13-2017

BC07/375.1/3360/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018030000-6

Collection Ref. Code : 1815-16-647-9

Customer Information----------

Name : BOYONAS,LEONARDO O.

Premise Address : BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2402EVS6	Pole No	:	0194564
Serial No	:	02272493	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3223
Period From	:	02-11-2017	Prev Rdg	:	3165
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	654	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		- 123.74
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.93
CURRENT BILL - MARCH 2017		442.06
TOTAL AMOUNT DUE		1,128.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 685.00

Your monthly electricity consumption chart

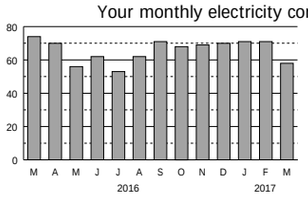

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.06		
Less : VAT	32.39		
Amount Net of VAT	409.67		
Less: BIR 2306	13.50		
BIR 2307	7.64	VATable Sales	409.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.53	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	420.92	TOTAL SALES	442.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3360/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001022557700

Collection Ref. Code	: 1815-16-647-9	Premise Address	: BANTAYAN SA HARI,LO-OC,MANDAUE CITY
Account ID	: 0018030000-6		
Customer Name	: BOYONAS,LEONARDO O.	TOTAL AMOUNT DUE	: 1,128.18 Overdue Bill : 1
Meter Number	: 2402EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00180300006 BC07/375.1/3360/0/21/03-13-2017/98 6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783550551452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871921

78320300003

Date : 03-13-2017

BC07/375.1/3370/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832030000-3

Collection Ref. Code : 1839-27-164-7

Customer Information----------

Name : CURATO,JULIETO B

Premise Address : BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2906EVS6	Pole No	:	0194564
Serial No	:	01413046	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4729
Period From	:	02-11-2017	Prev Rdg	:	4603
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	440	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		53.02
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.63
CURRENT BILL - MARCH 2017		1,303.39
TOTAL AMOUNT DUE		3,348.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 725.00

Your monthly electricity consumption chart

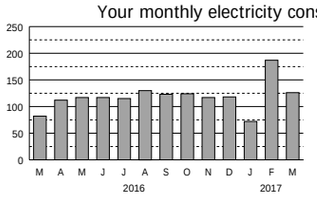

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.39		
Less : VAT	95.90		
Amount Net of VAT	1,207.49		
Less: BIR 2306	39.96		
BIR 2307	22.95	VATable Sales	1,207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.58	VAT Zero Rated Sales	0.00
Add : VAT	95.90	VAT Amount	95.90
TOTAL AMOUNT DUE	1,240.48	TOTAL SALES	1,303.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3370/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783550551452

Collection Ref. Code : 1839-27-164-7

Account ID : 7832030000-3

Customer Name : CURATO,JULIETO B

Meter Number : 2906EVS6

Period : Feb 2017

Premise Address : BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TOTAL AMOUNT DUE : 3,348.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78320300003

BC07/375.1/3370/0/21/03-13-2017/98

6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473375976612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47321300007

BILLING STATEMENT

1008865346

Date : 03-13-2017

BC07/375.1/3390/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732130000-7

Collection Ref. Code : 1833-91-968-8

Customer Information----------

Name : TALISAY,RAFAELA C

Premise Address : BANTAYAN SA HARI, LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2898EVS6	Pole No	:	0194564
Serial No	:	01746577	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6674
Period From	:	02-11-2017	Prev Rdg	:	6514
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.70	Registered	:	160
Conn Load	:	774	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	743.70
Transmission Charge	0.4094/kWh	65.38
System Loss Charge	0.6734/kWh	107.54
Sub-Total		916.62
Distribution Charges		
Distribution Charge	1.7506/kWh	279.56
Supply Charge	0.4118/kWh	65.76
Metering Charge	0.6989/kWh	111.61
	5.00/month	5.00
Sub-Total		461.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,771.00	75.42
Sub-Total		90.77
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		48.40
Transmission		1.97
System Loss		6.64
Distribution		55.43
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.92
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.80
Sub-Total		207.63
CURRENT BILL - MARCH 2017(ESTIMATE)		1,676.95
TOTAL AMOUNT DUE		5,447.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 425.00

Your monthly electricity consumption chart

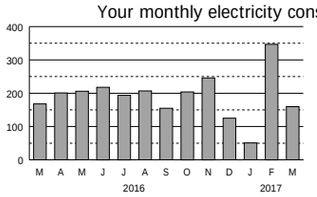

Avg Monthly Usage : 190.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.95		
Less : VAT	124.21		
Amount Net of VAT	1,552.74		
Less: BIR 2306	51.76		
BIR 2307	29.53	VATable Sales	1,552.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.45	VAT Zero Rated Sales	0.00
Add : VAT	124.21	VAT Amount	124.21
TOTAL AMOUNT DUE	1,595.66	TOTAL SALES	1,676.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3390/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473375976612

Collection Ref. Code	: 1833-91-968-8	Premise Address	: BANTAYAN SA HARI, LO-OC,MANDAUE CITY		
Account ID	: 4732130000-7				
Customer Name	: TALISAY,RAFAELA C	TOTAL AMOUNT DUE	: 5,447.79	Overdue Bill	: 1
Meter Number	: 2898EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47321300007

BC07/375.1/3390/0/21/03-13-2017/98

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520337033606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875392

52040300007

Date : 03-13-2017

BC07/375.1/3410/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204030000-7

Collection Ref. Code : 1831-75-941-1

Customer Information----------

Name : BERONILLA,MARILYN B

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2401EVS6	Pole No	:	0194564
Serial No	:	01746585	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4777
Period From	:	02-11-2017	Prev Rdg	:	4700
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 2,379.50	47.59
Sub-Total		- 52.50
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - MARCH 2017		706.95
TOTAL AMOUNT DUE		1,712.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,374.00

Your monthly electricity consumption chart

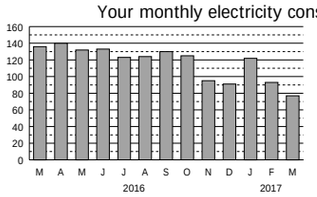

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.95		
Less : VAT	52.41		
Amount Net of VAT	654.54		
Less: BIR 2306	21.83		
BIR 2307	12.36	VATable Sales	654.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.35	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	672.76	TOTAL SALES	706.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3410/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520337033606

Collection Ref. Code	: 1831-75-941-1	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 5204030000-7				
Customer Name	: BERONILLA,MARILYN B	TOTAL AMOUNT DUE	: 1,712.58	Overdue Bill	: 1
Meter Number	: 2401EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52040300007 BC07/375.1/3410/0/21/03-13-2017/98 6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342466318971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34299200005

1008867892

Date : 03-13-2017

BC07/375.1/3420/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429920000-5

Collection Ref. Code : 1819-21-314-5

Customer Information----------

Name : ANABIEZA,ANTONIO C.

Premise Address : BANTAY SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	10.39	Registered	:	
Conn Load	:	410	Billed kWh	:	291

Additional Metering Information ----------

Meter No	:	MTR1208080	Pole No	:	0194564
Serial No	:	133495840	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	97
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	94
Meter No	:	2895EVS6	Pole No	:	0194564
Serial No	:	02272565	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	8039
Period From	:	02-11-2017	Prev Reading	:	7842
No of Days	:	18	Consumption	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,354.37
Transmission Charge	0.4094/kWh	119.06
System Loss Charge	0.6734/kWh	195.84
Sub-Total		1,669.27
Distribution Charges		
Distribution Charge	1.7506/kWh	509.12
Supply Charge	0.4118/kWh	119.76
Metering Charge	0.6989/kWh	203.26
	5.00/month	5.00
Sub-Total		837.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,075.00	61.50
Sub-Total		89.45
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		88.16
Transmission		3.59
System Loss		12.09
Distribution		100.46
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	45.39
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.06
Sub-Total		368.11
CURRENT BILL - MARCH 2017		2,963.97
TOTAL AMOUNT DUE		6,039.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,012.00

Your monthly electricity consumption chart

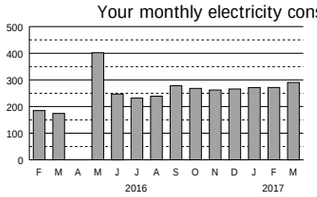

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.97		
Less : VAT	216.59		
Amount Net of VAT	2,747.38		
Less: BIR 2306	90.24		
BIR 2307	52.18	VATable Sales	2,747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,604.96	VAT Zero Rated Sales	0.00
Add : VAT	216.59	VAT Amount	216.59
TOTAL AMOUNT DUE	2,821.55	TOTAL SALES	2,963.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3420/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342466318971

Collection Ref. Code : 1819-21-314-5

Account ID : 3429920000-5

Customer Name : ANABIEZA,ANTONIO C.

Meter Number : 2401EVS6

Period : Feb 2017

Premise Address : BANTAY SA HARI,LO-OC,MANDAUE CITY

TOTAL AMOUNT DUE : 6,039.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34299200005

BC07/375.1/3420/0/21/03-13-2017/98

6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644173020991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868260

64420300002

Date : 03-13-2017

BC07/375.1/3470/0194536/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442030000-2

Collection Ref. Code : 1839-37-422-5

Customer Information----------

Name : PEREZ,ESTELA G

Premise Address : BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5514EVS6	Pole No	:	0194536
Serial No	:	01549729	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4194
Period From	:	02-11-2017	Prev Rdg	:	4022
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.15	Registered	:	172
Conn Load	:	440	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,006.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.53
Transmission Charge	0.4094/kWh	70.46
System Loss Charge	0.6734/kWh	115.90
Sub-Total		987.89
Distribution Charges		
Distribution Charge	1.7506/kWh	301.30
Supply Charge	0.4118/kWh	70.88
Metering Charge	0.6989/kWh	120.29
	5.00/month	5.00
Sub-Total		497.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,007.00	80.14
Sub-Total		96.68
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		52.18
Transmission		2.13
System Loss		7.16
Distribution		59.70
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.87
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.34
Sub-Total		223.63
CURRENT BILL - MARCH 2017(ESTIMATE)		1,805.67
TOTAL AMOUNT DUE		5,812.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 888.00

Your monthly electricity consumption chart

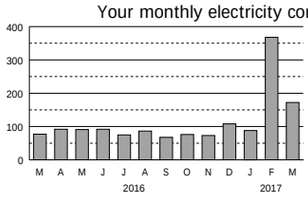

Avg Monthly Usage : 112.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.67		
Less : VAT	133.72		
Amount Net of VAT	1,671.95		
Less: BIR 2306	55.70		
BIR 2307	31.80	VATable Sales	1,671.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.45	VAT Zero Rated Sales	0.00
Add : VAT	133.72	VAT Amount	133.72
TOTAL AMOUNT DUE	1,718.17	TOTAL SALES	1,805.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3470/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644173020991

Collection Ref. Code : 1839-37-422-5

Account ID : 6442030000-2

Customer Name : PEREZ,ESTELA G

Meter Number : 5514EVS6

Period : Feb 2017

Premise Address : BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TOTAL AMOUNT DUE : 5,812.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64420300002

BC07/375.1/3470/0/21/03-13-2017/98

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631746463697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877744

63180300004

Date : 03-13-2017

BC07/375.1/3520/0194543/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318030000-4

Collection Ref. Code : 1815-22-017-1

Customer Information----------

Name : MORTA,ADELINA B.

Premise Address : BANTAYAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4649 EVS6	Pole No	:	0194543
Serial No	:	01808479	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4358
Period From	:	02-11-2017	Prev Rdg	:	4227
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,578.50	71.57
Sub-Total		84.16
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.66
CURRENT BILL - MARCH 2017		1,387.58
TOTAL AMOUNT DUE		3,048.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,917.00

Your monthly electricity consumption chart

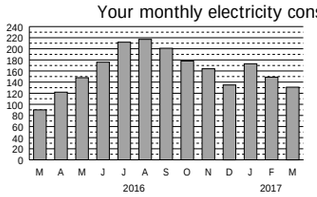

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.58		
Less : VAT	103.17		
Amount Net of VAT	1,284.41		
Less: BIR 2306	42.99		
BIR 2307	24.44	VATable Sales	1,284.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.98	VAT Zero Rated Sales	0.00
Add : VAT	103.17	VAT Amount	103.17
TOTAL AMOUNT DUE	1,320.15	TOTAL SALES	1,387.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3520/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631746463697

Collection Ref. Code	: 1815-22-017-1	Premise Address	: BANTAYAN SA HARI,LOOC,MANDAUE CITY		
Account ID	: 6318030000-4				
Customer Name	: MORTA,ADELINA B.	TOTAL AMOUNT DUE	: 3,048.93	Overdue Bill	: 1
Meter Number	: 4649 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63180300004 BC07/375.1/3520/0/21/03-13-2017/98 6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768501972205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862093

76830300000

Date : 03-13-2017

BC07/375.1/3550/0194543/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683030000-0

Collection Ref. Code : 1831-71-155-9

Customer Information----------

Name : CABIDO,AVELINO T

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015357 EFS6	Pole No	:	0194543
Serial No	:	94723905	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6922
Period From	:	02-11-2017	Prev Rdg	:	6736
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.66	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	867.96
Transmission Charge	0.4094/kWh	76.30
System Loss Charge	0.6734/kWh	125.51
Sub-Total		1,069.77
Distribution Charges		
Distribution Charge	1.7506/kWh	326.27
Supply Charge	0.4118/kWh	76.75
Metering Charge	0.6989/kWh	130.26
	5.00/month	5.00
Sub-Total		538.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		62.39
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		56.50
Transmission		2.30
System Loss		7.74
Distribution		64.59
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.10
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.11
Sub-Total		236.77
CURRENT BILL - MARCH 2017(ESTIMATE)		1,907.21
TOTAL AMOUNT DUE		4,131.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,388.00

Your monthly electricity consumption chart

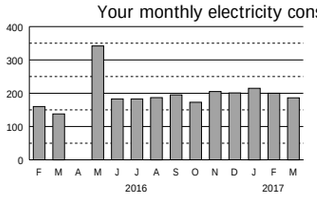

Avg Monthly Usage : 197.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.21		
Less : VAT	139.62		
Amount Net of VAT	1,767.59		
Less: BIR 2306	58.19		
BIR 2307	33.58	VATable Sales	1,767.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.82	VAT Zero Rated Sales	0.00
Add : VAT	139.62	VAT Amount	139.62
TOTAL AMOUNT DUE	1,815.44	TOTAL SALES	1,907.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3550/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768501972205

Collection Ref. Code	: 1831-71-155-9	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 7683030000-0				
Customer Name	: CABIDO,AVELINO T	TOTAL AMOUNT DUE	: 4,131.14	Overdue Bill	: 1
Meter Number	: 015357 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76830300000 BC07/375.1/3550/0/21/03-13-2017/98 6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776447541739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867571

77641300007

Date : 03-13-2017

BC07/375.1/3560/0194543/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764130000-7

Collection Ref. Code : 1835-75-275-6

Customer Information----------

Name : MILLAMA,ELIAS E

Premise Address : MABINI ST., LO-OC,,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	5.39	Registered	:	
Conn Load	:	365	Billed kWh	:	151

Additional Metering Information ----------

Meter No	:	MTR1175190	Pole No	:	0194543
Serial No	:	133498321	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	54
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	51
Meter No	:	4809 EVS6	Pole No	:	0194543
Serial No	:	05185408	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	5206
Period From	:	02-11-2017	Prev Reading	:	5106
No of Days	:	18	Consumption	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.06
Transmission Charge	0.4094/kWh	61.81
System Loss Charge	0.6734/kWh	101.66
Sub-Total		866.53
Distribution Charges		
Distribution Charge	1.7506/kWh	264.29
Supply Charge	0.4118/kWh	62.17
Metering Charge	0.6989/kWh	105.51
	5.00/month	5.00
Sub-Total		436.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.44
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.43
CURRENT BILL - MARCH 2017(ESTIMATE)		1,541.40
TOTAL AMOUNT DUE		3,139.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,453.00

Your monthly electricity consumption chart

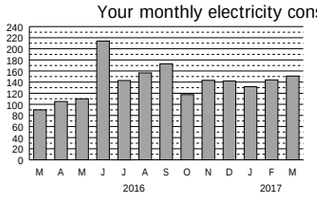

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.40		
Less : VAT	112.75		
Amount Net of VAT	1,428.65		
Less: BIR 2306	46.98		
BIR 2307	27.13	VATable Sales	1,428.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.54	VAT Zero Rated Sales	0.00
Add : VAT	112.75	VAT Amount	112.75
TOTAL AMOUNT DUE	1,467.29	TOTAL SALES	1,541.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3560/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776447541739

Collection Ref. Code	: 1835-75-275-6	Premise Address	: MABINI ST., LO-OC,,MANDAUE CITY		
Account ID	: 7764130000-7				
Customer Name	: MILLAMA,ELIAS E	TOTAL AMOUNT DUE	: 3,139.57	Overdue Bill	: 1
Meter Number	: 015357 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77641300007

BC07/375.1/3560/0/21/03-13-2017/98

6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991199664451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875727

99121300000

Date : 03-13-2017

BC07/375.1/3590/0194543/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912130000-0

Collection Ref. Code : 1833-62-476-9

Customer Information----------

Name : JAVINES,LORETO A

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5469 EVS6	Pole No	:	0194543
Serial No	:	05155425	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1626
Period From	:	02-11-2017	Prev Rdg	:	1581
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.59	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	207.30
Transmission Charge	0.4094/kWh	18.22
System Loss Charge	0.6734/kWh	29.98
Sub-Total		255.50
Distribution Charges		
Distribution Charge	1.7506/kWh	77.93
Supply Charge	0.4118/kWh	18.33
Metering Charge	0.6989/kWh	31.11
	5.00/month	5.00
Sub-Total		132.37
Others		
Subsidy on Lifeline Discount	-0.4 of 387.87	- 155.15
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 149.48
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.48
Transmission		0.55
System Loss		1.85
Distribution		15.88
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.96
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.52
Sub-Total		42.29
CURRENT BILL - MARCH 2017(ESTIMATE)		280.68
TOTAL AMOUNT DUE		564.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 411.00

Your monthly electricity consumption chart

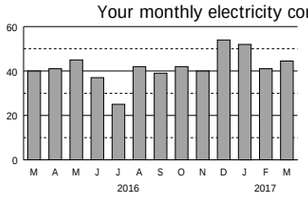

Avg Monthly Usage : 41.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.68		
Less : VAT	19.88		
Amount Net of VAT	260.80		
Less: BIR 2306	8.29		
BIR 2307	4.79	VATable Sales	260.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.72	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	267.60	TOTAL SALES	280.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3590/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991199664451

Collection Ref. Code	: 1833-62-476-9	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 9912130000-0				
Customer Name	: JAVINES,LORETO A	TOTAL AMOUNT DUE	: 564.21	Overdue Bill	: 1
Meter Number	: 5469 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99121300000 BC07/375.1/3590/0/21/03-13-2017/98 6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573813924754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865723

57321300006

Date : 03-13-2017

BC07/375.1/3600/0194543/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732130000-6

Collection Ref. Code : 1833-91-974-2

Customer Information----------

Name : LEYROS,ALICIA C

Premise Address : BANTAYAN SA HARI, LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1583 EVS6	Pole No	:	0194543
Serial No	:	01537585	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4383
Period From	:	02-11-2017	Prev Rdg	:	4289
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		- 16.30
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.31
CURRENT BILL - MARCH 2017		912.52
TOTAL AMOUNT DUE		2,131.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,554.00

Your monthly electricity consumption chart

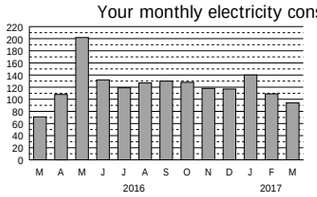

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.52		
Less : VAT	66.53		
Amount Net of VAT	845.99		
Less: BIR 2306	27.72		
BIR 2307	16.02	VATable Sales	845.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.25	VAT Zero Rated Sales	0.00
Add : VAT	66.53	VAT Amount	66.53
TOTAL AMOUNT DUE	868.78	TOTAL SALES	912.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3600/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573813924754

Collection Ref. Code	: 1833-91-974-2	Premise Address	: BANTAYAN SA HARI, LO-OC,MANDAUE CITY		
Account ID	: 5732130000-6				
Customer Name	: LEYROS,ALICIA C	TOTAL AMOUNT DUE	: 2,131.49	Overdue Bill	: 1
Meter Number	: 1583 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57321300006 BC07/375.1/3600/0/21/03-13-2017/98 6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754429025050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876181

75410300000

Date : 03-13-2017

BC07/375.1/3630/0194543/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541030000-0

Collection Ref. Code : 1831-48-929-5

Customer Information----------

Name : SOLON,GEMSIN T

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2324 EVS6	Pole No	:	0194543
Serial No	:	01412952	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6992
Period From	:	02-11-2017	Prev Rdg	:	6877
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.94
CURRENT BILL - MARCH 2017		1,184.40
TOTAL AMOUNT DUE		2,798.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,760.00

Your monthly electricity consumption chart

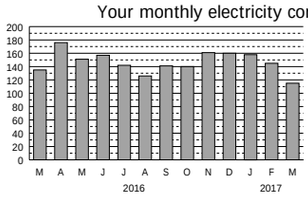

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.40		
Less : VAT	86.96		
Amount Net of VAT	1,097.44		
Less: BIR 2306	36.23		
BIR 2307	20.85	VATable Sales	1,097.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.36	VAT Zero Rated Sales	0.00
Add : VAT	86.96	VAT Amount	86.96
TOTAL AMOUNT DUE	1,127.32	TOTAL SALES	1,184.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3630/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754429025050

Collection Ref. Code	: 1831-48-929-5	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 7541030000-0				
Customer Name	: SOLON,GEMSIN T	TOTAL AMOUNT DUE	: 2,798.38	Overdue Bill	: 1
Meter Number	: 2324 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75410300000 BC07/375.1/3630/0/21/03-13-2017/98 6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733843656354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880329

73321300003

Date : 03-13-2017

BC07/375.1/3660/0194550/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332130000-3

Collection Ref. Code : 1833-90-125-8

Customer Information----------

Name : SINANGOTE,EMILY F

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	1.76	Registered	:	
Conn Load	:	150	Billed kWh	:	49

Additional Metering Information ----------

Meter No	:	MTR1208882	Pole No	:	0194550
Serial No	:	133479228	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	31
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	28

Meter No	:	2851EVS6	Pole No	:	0194550
Serial No	:	01643778	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	2728
Period From	:	02-11-2017	Prev Reading	:	2707
No of Days	:	18	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	229.08
Transmission Charge	0.4094/kWh	20.14
System Loss Charge	0.6734/kWh	33.13
Sub-Total		282.35
Distribution Charges		
Distribution Charge	1.7506/kWh	86.11
Supply Charge	0.4118/kWh	20.26
Metering Charge	0.6989/kWh	34.38
	5.00/month	5.00
Sub-Total		145.75
Others		
Subsidy on Lifeline Discount	-0.4 of 428.10	- 171.24
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 153.52
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.91
Transmission		0.61
System Loss		2.04
Distribution		17.49
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.67
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.10
Sub-Total		48.11
CURRENT BILL - MARCH 2017		322.69
TOTAL AMOUNT DUE		782.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 426.00

Your monthly electricity consumption chart

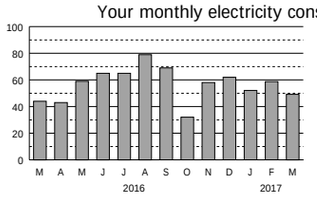

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.69		
Less : VAT	23.32		
Amount Net of VAT	299.37		
Less: BIR 2306	9.71		
BIR 2307	5.52	VATable Sales	299.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.14	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	307.46	TOTAL SALES	322.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3660/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733843656354

Collection Ref. Code	: 1833-90-125-8	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 7332130000-3				
Customer Name	: SINANGOTE,EMILY F	TOTAL AMOUNT DUE	: 782.64	Overdue Bill	: 1
Meter Number	: 2324 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73321300003

BC07/375.1/3660/0/21/03-13-2017/98

6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581176630719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871103

58121300006

Date : 03-13-2017

BC07/375.1/3670/0194550/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812130000-6

Collection Ref. Code : 1833-62-077-1

Customer Information----------

Name : GIGANTO,ERNESTO B

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2917EVS6	Pole No	:	0194550
Serial No	:	01505115	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3390
Period From	:	02-11-2017	Prev Rdg	:	3348
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.49	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	194.60
Transmission Charge	0.4094/kWh	17.11
System Loss Charge	0.6734/kWh	28.14
Sub-Total		239.85
Distribution Charges		
Distribution Charge	1.7506/kWh	73.15
Supply Charge	0.4118/kWh	17.21
Metering Charge	0.6989/kWh	29.20
	5.00/month	5.00
Sub-Total		124.56
Others		
Subsidy on Lifeline Discount	-0.4 of 364.41	- 145.76
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 141.25
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.66
Transmission		0.51
System Loss		1.74
Distribution		14.95
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.52
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.18
Sub-Total		39.62
CURRENT BILL - MARCH 2017(ESTIMATE)		262.78
TOTAL AMOUNT DUE		488.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 557.00

Your monthly electricity consumption chart

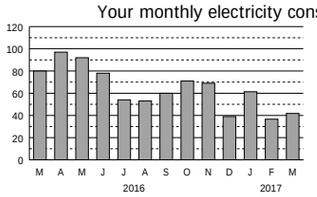

Avg Monthly Usage : 64.06kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.78		
Less : VAT	18.60		
Amount Net of VAT	244.18		
Less: BIR 2306	7.76		
BIR 2307	4.49	VATable Sales	244.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.93	VAT Zero Rated Sales	0.00
Add : VAT	18.60	VAT Amount	18.60
TOTAL AMOUNT DUE	250.53	TOTAL SALES	262.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3670/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581176630719

Collection Ref. Code	: 1833-62-077-1	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 5812130000-6				
Customer Name	: GIGANTO,ERNESTO B	TOTAL AMOUNT DUE	: 488.08	Overdue Bill	: 1
Meter Number	: 2917EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58121300006

BC07/375.1/3670/0/21/03-13-2017/98

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844742553214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868984

84441300005

Date : 03-13-2017

BC07/375.1/3680/0194550/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444130000-5

Collection Ref. Code : 1829-62-419-9

Customer Information----------

Name : LAPIZ,MERCEDITA A

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2864EVS6	Pole No	:	0194550
Serial No	:	01412697	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2941
Period From	:	02-11-2017	Prev Rdg	:	2916
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 137.45
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.37
CURRENT BILL - MARCH 2017		101.97
TOTAL AMOUNT DUE		381.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 191.00

Your monthly electricity consumption chart

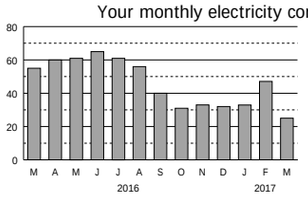

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.97		
Less : VAT	7.05		
Amount Net of VAT	94.92		
Less: BIR 2306	2.93		
BIR 2307	1.66	VATable Sales	94.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.33	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	97.38	TOTAL SALES	101.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3680/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844742553214

Collection Ref. Code	: 1829-62-419-9	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 8444130000-5				
Customer Name	: LAPIZ,MERCEDITA A	TOTAL AMOUNT DUE	: 381.14	Overdue Bill	: 1
Meter Number	: 2864EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84441300005

BC07/375.1/3680/0/21/03-13-2017/98

6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624644353069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874871

62482732526

Date : 03-13-2017

BC07/375.1/3701/0194515/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248273252-6

Collection Ref. Code : 1851-36-503-6

Customer Information----------

Name : ADLAG,JENNIFER ANTOLIJAO

Premise Address : BANTAYAN SA HARI,LOOC

TIN :

Metering Information----------

Meter No	:	MTR1012788	Pole No	:	0194515
Serial No	:	38190390	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3062
Period From	:	02-11-2017	Prev Rdg	:	2942
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	230	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.76
CURRENT BILL - MARCH 2017		1,230.75
TOTAL AMOUNT DUE		2,696.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,435.00

Your monthly electricity consumption chart

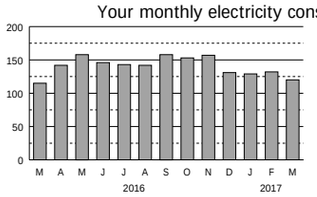

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.75		
Less : VAT	90.20		
Amount Net of VAT	1,140.55		
Less: BIR 2306	37.58		
BIR 2307	21.67	VATable Sales	1,140.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	90.20	VAT Amount	90.20
TOTAL AMOUNT DUE	1,171.50	TOTAL SALES	1,230.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3701/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624644353069

Collection Ref. Code	: 1851-36-503-6	Premise Address	: BANTAYAN SA HARI,LOOC		
Account ID	: 6248273252-6				
Customer Name	: ADLAG,JENNIFER ANTOLIJAO	TOTAL AMOUNT DUE	: 2,696.59	Overdue Bill	: 1
Meter Number	: MTR1012788				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62482732526

BC07/375.1/3701/0/21/03-13-2017/98

6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220488664708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873951

22001300007

Date : 03-13-2017

BC07/375.1/3710/0194515/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200130000-7

Collection Ref. Code : 1833-42-947-8

Customer Information----------

Name : ABUYABOR,LUZ B

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190996	Pole No	:	0194515
Serial No	:	40136973	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	199
Period From	:	02-11-2017	Prev Rdg	:	151
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:		Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 142.80
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.85
CURRENT BILL - MARCH 2017		322.91
Advance Payment/Credit Adjustments		- 39.52
TOTAL AMOUNT DUE		1,500.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 102.00

Your monthly electricity consumption chart

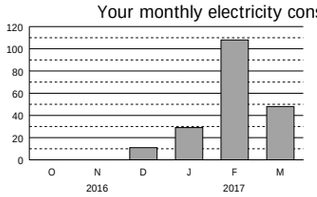

Avg Monthly Usage : 32.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.91		
Less : VAT	23.61		
Amount Net of VAT	299.30		
Less: BIR 2306	9.82		
BIR 2307	5.53	VATable Sales	299.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.95	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	307.56	TOTAL SALES	322.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3710/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220488664708

Collection Ref. Code	: 1833-42-947-8	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 2200130000-7				
Customer Name	: ABUYABOR,LUZ B	TOTAL AMOUNT DUE	: 1,500.34	Overdue Bill	: 1
Meter Number	: MTR1190996				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22001300007

BC07/375.1/3710/0/21/03-13-2017/98

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768377760576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862030

76840300008

Date : 03-13-2017

BC07/375.1/3730/0194515/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684030000-8

Collection Ref. Code : 1823-73-764-1

Customer Information----------

Name : SANCHEZ,JAIME

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091937	Pole No	:	0194515
Serial No	:	40016871	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4400
Period From	:	02-11-2017	Prev Rdg	:	4246
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,617.00	52.34
Sub-Total		67.14
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.72
CURRENT BILL - MARCH 2017		1,594.43
TOTAL AMOUNT DUE		3,736.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 475.00

Your monthly electricity consumption chart

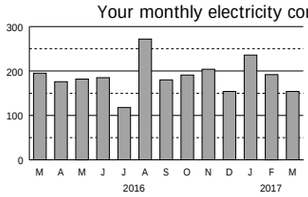

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.43		
Less : VAT	117.36		
Amount Net of VAT	1,477.07		
Less: BIR 2306	48.91		
BIR 2307	28.07	VATable Sales	1,477.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.09	VAT Zero Rated Sales	0.00
Add : VAT	117.36	VAT Amount	117.36
TOTAL AMOUNT DUE	1,517.45	TOTAL SALES	1,594.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3730/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768377760576

Collection Ref. Code	: 1823-73-764-1	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 7684030000-8				
Customer Name	: SANCHEZ,JAIME	TOTAL AMOUNT DUE	: 3,736.43	Overdue Bill	: 1
Meter Number	: MTR1091937				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76840300008

BC07/375.1/3730/0/21/03-13-2017/98

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653853691118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873990

65320300000

Date : 03-13-2017

BC07/375.1/3760/0194515/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532030000-0

Collection Ref. Code : 1837-97-107-2

Customer Information----------

Name : GAVIOLA,CHONA A

Premise Address : UNDER THE BRIDGE,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034365	Pole No	:	0194515
Serial No	:	121743791	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2563
Period From	:	02-11-2017	Prev Rdg	:	2447
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	500	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.52
CURRENT BILL - MARCH 2017		1,188.57
TOTAL AMOUNT DUE		2,547.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,502.00

Your monthly electricity consumption chart

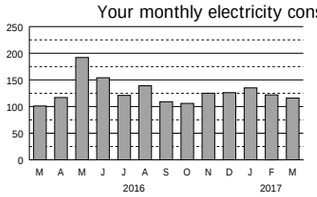

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.57		
Less : VAT	87.05		
Amount Net of VAT	1,101.52		
Less: BIR 2306	36.28		
BIR 2307	20.93	VATable Sales	1,101.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.31	VAT Zero Rated Sales	0.00
Add : VAT	87.05	VAT Amount	87.05
TOTAL AMOUNT DUE	1,131.36	TOTAL SALES	1,188.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3760/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653853691118

Collection Ref. Code	: 1837-97-107-2	Premise Address	: UNDER THE BRIDGE,LO-OC,MANDAUE CITY		
Account ID	: 6532030000-0				
Customer Name	: GAVIOLA,CHONA A	TOTAL AMOUNT DUE	: 2,547.50	Overdue Bill	: 1
Meter Number	: MTR1034365				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65320300000

BC07/375.1/3760/0/21/03-13-2017/98

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855359371266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875839

85559729133

Date : 03-13-2017

BC07/375.1/3803/0168140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555972913-3

Collection Ref. Code : 1859-54-218-2

Customer Information----------

Name : VILLAGANAS,MELICIO JR. MACALDO

Premise Address : BANTAYAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019686	Pole No	:	0168140
Serial No	:	121746756	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2258
Period From	:	02-11-2017	Prev Rdg	:	2186
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 74.90
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.99
CURRENT BILL - MARCH 2017		632.36
TOTAL AMOUNT DUE		1,569.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,600.00

Your monthly electricity consumption chart

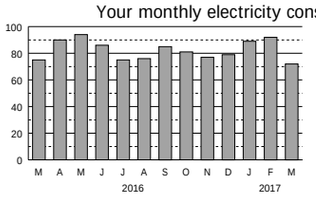

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.36		
Less : VAT	45.95		
Amount Net of VAT	586.41		
Less: BIR 2306	19.16		
BIR 2307	11.04	VATable Sales	586.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.21	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	602.16	TOTAL SALES	632.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3803/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855359371266

Collection Ref. Code	: 1859-54-218-2	Premise Address	: BANTAYAN SA HARI,LOOC,MANDAUE CITY		
Account ID	: 8555972913-3				
Customer Name	: VILLAGANAS,MELICIO JR. MACALDO	TOTAL AMOUNT DUE	: 1,569.40	Overdue Bill	: 1
Meter Number	: MTR1019686				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85559729133

BC07/375.1/3803/0/21/03-13-2017/98

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798349423654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879365

79830300004

Date : 03-13-2017

BC07/375.1/3804/0168140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983030000-4

Collection Ref. Code : 1843-80-104-3

Customer Information----------

Name : DINAWANAO,BALTAZAR D

Premise Address : C. OUANO ST., BANTAYAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2314 EVS6	Pole No	:	0168140
Serial No	:	01643588	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5805
Period From	:	02-11-2017	Prev Rdg	:	5772
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	330	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		- 104.31
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		33.42
CURRENT BILL - MARCH 2017		217.94
TOTAL AMOUNT DUE		2,223.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,354.00

Your monthly electricity consumption chart

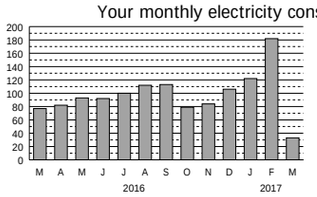

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.94		
Less : VAT	16.77		
Amount Net of VAT	201.17		
Less: BIR 2306	7.01		
BIR 2307	3.71	VATable Sales	201.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.45	VAT Zero Rated Sales	0.00
Add : VAT	16.77	VAT Amount	16.77
TOTAL AMOUNT DUE	207.22	TOTAL SALES	217.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3804/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798349423654

Collection Ref. Code	: 1843-80-104-3	Premise Address	: C. OUANO ST., BANTAYAN SA HARI,LOOC,MANDAUE CITY		
Account ID	: 7983030000-4				
Customer Name	: DINAWANAO,BALTAZAR D	TOTAL AMOUNT DUE	: 2,223.56	Overdue Bill	: 1
Meter Number	: 2314 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79830300004

BC07/375.1/3804/0/21/03-13-2017/98

6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372123580050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864813

37200300004

Date : 03-13-2017

BC07/375.1/3810/0168140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720030000-4

Collection Ref. Code : 1831-33-497-6

Customer Information----------

Name : PAYAWAL,VIRGINIA B

Premise Address : LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	2261 EVS6	Pole No	:	0168140
Serial No	:	01505016	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2602
Period From	:	02-11-2017	Prev Rdg	:	2546
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	1.99	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	259.94
Transmission Charge	0.4094/kWh	22.85
System Loss Charge	0.6734/kWh	37.59
Sub-Total		320.38
Distribution Charges		
Distribution Charge	1.7506/kWh	97.71
Supply Charge	0.4118/kWh	22.99
Metering Charge	0.6989/kWh	39.01
	5.00/month	5.00
Sub-Total		164.71
Others		
Subsidy on Lifeline Discount	-0.3 of 485.09	- 145.53
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 139.00
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.93
Transmission		0.69
System Loss		2.33
Distribution		19.77
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.71
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.92
Sub-Total		57.11
CURRENT BILL - MARCH 2017(ESTIMATE)		403.20
TOTAL AMOUNT DUE		729.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 838.38

Your monthly electricity consumption chart

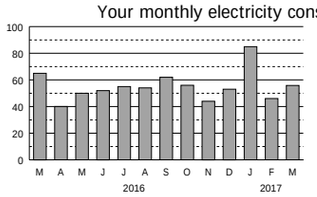

Avg Monthly Usage : 55.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.20		
Less : VAT	28.79		
Amount Net of VAT	374.41		
Less: BIR 2306	12.00		
BIR 2307	6.96	VATable Sales	374.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.45	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	384.24	TOTAL SALES	403.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3810/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372123580050

Collection Ref. Code	: 1831-33-497-6	Premise Address	: LOOC MANDAUE		
Account ID	: 3720030000-4				
Customer Name	: PAYAWAL,VIRGINIA B	TOTAL AMOUNT DUE	: 729.60	Overdue Bill	: 1
Meter Number	: 2261 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37200300004 BC07/375.1/3810/0/21/03-13-2017/98 6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406250186696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865137

40693468122

Date : 03-13-2017

BC07/375.1/3811/0168140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069346812-2

Collection Ref. Code : 1861-72-023-8

Customer Information----------

Name : BOKINGKITO,CHRISTLYN VALMORIA

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1094049	Pole No	:	0168140
Serial No	:	40046367	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3033
Period From	:	01-11-2017	Prev Rdg	:	2710
No of Days	:	59	Diff Rdg	:	323
Avg kWh/day	:	5.48	Registered	:	323
Conn Load	:	346	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,950.00	39.00
Sub-Total		70.05
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		405.10
CURRENT BILL - MARCH 2017		3,258.30
TOTAL AMOUNT DUE		3,348.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,860.00

Your monthly electricity consumption chart

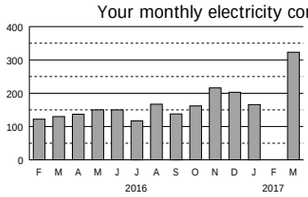

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.30		
Less : VAT	236.95		
Amount Net of VAT	3,021.35		
Less: BIR 2306	98.74		
BIR 2307	57.35	VATable Sales	3,021.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.26	VAT Zero Rated Sales	0.00
Add : VAT	236.95	VAT Amount	236.95
TOTAL AMOUNT DUE	3,102.21	TOTAL SALES	3,258.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3811/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406250186696

Collection Ref. Code	: 1861-72-023-8	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 4069346812-2				
Customer Name	: BOKINGKITO,CHRISTLYN VALMORIA	TOTAL AMOUNT DUE	: 3,348.30	Overdue Bill	: 1
Meter Number	: MTR1094049				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40693468122 BC07/375.1/3811/0/21/03-13-2017/98 6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192835133191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876695

19210300000

Date : 03-13-2017

BC07/375.1/3820/0168140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921030000-0

Collection Ref. Code : 1819-97-890-7

Customer Information----------

Name : ANODIN,MILA A

Premise Address : NR. BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1599 EVS6	Pole No	:	0168140
Serial No	:	01512698	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4038
Period From	:	02-11-2017	Prev Rdg	:	3977
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	430	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.63
CURRENT BILL - MARCH 2017		503.74
TOTAL AMOUNT DUE		1,122.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 756.00

Your monthly electricity consumption chart

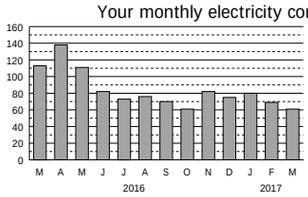

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.74		
Less : VAT	36.41		
Amount Net of VAT	467.33		
Less: BIR 2306	15.19		
BIR 2307	8.77	VATable Sales	467.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.37	VAT Zero Rated Sales	0.00
Add : VAT	36.41	VAT Amount	36.41
TOTAL AMOUNT DUE	479.78	TOTAL SALES	503.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3820/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192835133191

Collection Ref. Code	: 1819-97-890-7	Premise Address	: NR. BANTAYAN SA HARI,LO-OC,MANDAUE CITY
Account ID	: 1921030000-0		
Customer Name	: ANODIN,MILA A	TOTAL AMOUNT DUE	: 1,122.44 Overdue Bill : 1
Meter Number	: 1599 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19210300000 BC07/375.1/3820/0/21/03-13-2017/98 6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394313727263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877584

39420300004

Date : 03-13-2017

BC07/375.1/3860/0168140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942030000-4

Collection Ref. Code : 1839-72-719-5

Customer Information----------

Name : VILLAGANAS,DOMINGO D

Premise Address : BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4952 EVS6	Pole No	:	0168140
Serial No	:	05221083	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6670
Period From	:	02-11-2017	Prev Rdg	:	6525
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	360	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.10
CURRENT BILL - MARCH 2017		1,474.01
TOTAL AMOUNT DUE		2,714.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,035.00

Your monthly electricity consumption chart

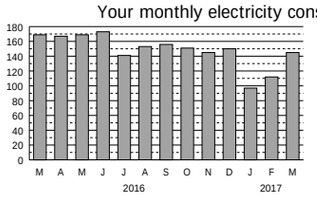

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.01		
Less : VAT	107.58		
Amount Net of VAT	1,366.43		
Less: BIR 2306	44.83		
BIR 2307	25.95	VATable Sales	1,366.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.65	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,403.23	TOTAL SALES	1,474.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3860/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394313727263

Collection Ref. Code	: 1839-72-719-5	Premise Address	: BANTAYAN SA HARI,LO-OC,MANDAUE CITY		
Account ID	: 3942030000-4				
Customer Name	: VILLAGANAS,DOMINGO D	TOTAL AMOUNT DUE	: 2,714.47	Overdue Bill	: 1
Meter Number	: 4952 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39420300004

BC07/375.1/3860/0/21/03-13-2017/98

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325728283411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876653

32541300003

Date : 03-13-2017

BC07/375.1/3900/0168140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254130000-3

Collection Ref. Code : 1835-42-584-4

Customer Information----------

Name : LANOY,ELPIDIO A

Premise Address : BANTAYAN SA HARI, LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5288 EVS6	Pole No	:	0168140
Serial No	:	05160001	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7904
Period From	:	02-11-2017	Prev Rdg	:	7736
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	1218	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		212.98
CURRENT BILL - MARCH 2017		1,715.12
TOTAL AMOUNT DUE		3,515.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,845.00

Your monthly electricity consumption chart

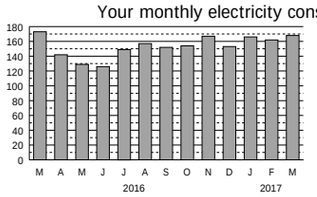

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.12		
Less : VAT	125.43		
Amount Net of VAT	1,589.69		
Less: BIR 2306	52.28		
BIR 2307	30.19	VATable Sales	1,589.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.22	VAT Zero Rated Sales	0.00
Add : VAT	125.43	VAT Amount	125.43
TOTAL AMOUNT DUE	1,632.65	TOTAL SALES	1,715.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3900/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325728283411

Collection Ref. Code	: 1835-42-584-4	Premise Address	: BANTAYAN SA HARI, LOOC,MANDAUE CITY		
Account ID	: 3254130000-3				
Customer Name	: LANOY,ELPIDIO A	TOTAL AMOUNT DUE	: 3,515.04	Overdue Bill	: 1
Meter Number	: 5288 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32541300003 BC07/375.1/3900/0/21/03-13-2017/98 6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080060769655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869868

08031300000

Date : 03-13-2017

BC07/375.1/3910/0168140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803130000-0

Collection Ref. Code : 1829-40-374-5

Customer Information----------

Name : SUNGAHID,MARITA O

Premise Address : BANTAYAN SA HARI LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4827 EVS6	Pole No	:	0168140
Serial No	:	05164001	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13607
Period From	:	02-11-2017	Prev Rdg	:	13368
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,856.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,856.00	77.12
Sub-Total		100.09
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		305.98
CURRENT BILL - MARCH 2017		2,466.73
TOTAL AMOUNT DUE		6,322.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,234.00

Your monthly electricity consumption chart

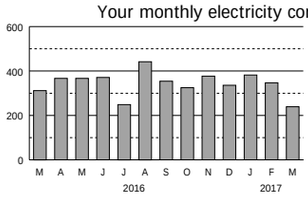

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.73		
Less : VAT	181.30		
Amount Net of VAT	2,285.43		
Less: BIR 2306	75.55		
BIR 2307	43.43	VATable Sales	2,285.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.45	VAT Zero Rated Sales	0.00
Add : VAT	181.30	VAT Amount	181.30
TOTAL AMOUNT DUE	2,347.75	TOTAL SALES	2,466.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3910/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080060769655

Collection Ref. Code	: 1829-40-374-5	Premise Address	: BANTAYAN SA HARI LOOC,MANDAUE CITY		
Account ID	: 0803130000-0				
Customer Name	: SUNGAHID,MARITA O	TOTAL AMOUNT DUE	: 6,322.95	Overdue Bill	: 1
Meter Number	: 4827 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08031300000 BC07/375.1/3910/0/21/03-13-2017/98 6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890325804580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876625

89080300000

Date : 03-13-2017

BC07/375.1/3930/0168140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908030000-0

Collection Ref. Code : 1815-16-536-7

Customer Information----------

Name : BOYBOY,MA. LOURDES A.

Premise Address : BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5508 EVS6	Pole No	:	0168140
Serial No	:	01709436	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7183
Period From	:	02-11-2017	Prev Rdg	:	7022
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	464	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		52.07
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.38
CURRENT BILL - MARCH 2017		1,646.23
TOTAL AMOUNT DUE		3,475.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,200.00

Your monthly electricity consumption chart

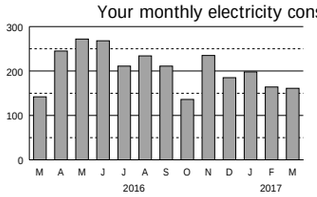

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.23		
Less : VAT	120.49		
Amount Net of VAT	1,525.74		
Less: BIR 2306	50.21		
BIR 2307	28.98	VATable Sales	1,525.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.55	VAT Zero Rated Sales	0.00
Add : VAT	120.49	VAT Amount	120.49
TOTAL AMOUNT DUE	1,567.04	TOTAL SALES	1,646.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3930/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890325804580

Collection Ref. Code	: 1815-16-536-7	Premise Address	: BANTAYAN SA HARI,LO-OC,MANDAUE CITY		
Account ID	: 8908030000-0				
Customer Name	: BOYBOY,MA. LOURDES A.	TOTAL AMOUNT DUE	: 3,475.66	Overdue Bill	: 1
Meter Number	: 5508 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89080300000 BC07/375.1/3930/0/21/03-13-2017/98 6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990679799145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874819

99080300009

Date : 03-13-2017

BC07/375.1/3940/0168140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908030000-9

Collection Ref. Code : 1815-16-569-3

Customer Information----------

Name : ARCHE,MARICEL C.

Premise Address : BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038588	Pole No	:	0168140
Serial No	:	126818844	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1568
Period From	:	02-11-2017	Prev Rdg	:	1496
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	484	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 79.40
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.42
CURRENT BILL - MARCH 2017(ESTIMATE)		627.29
TOTAL AMOUNT DUE		1,339.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 18, 2017 - 894.00

Your monthly electricity consumption chart

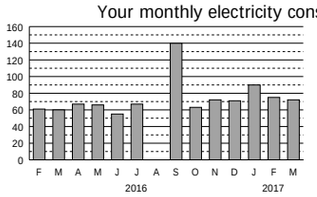

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.29		
Less : VAT	45.41		
Amount Net of VAT	581.88		
Less: BIR 2306	18.93		
BIR 2307	10.95	VATable Sales	581.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.00	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	597.41	TOTAL SALES	627.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3940/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990679799145

Collection Ref. Code	: 1815-16-569-3	Premise Address	: BANTAYAN SA HARI,LO-OC,MANDAUE CITY		
Account ID	: 9908030000-9				
Customer Name	: ARCHE,MARICEL C.	TOTAL AMOUNT DUE	: 1,339.33	Overdue Bill	: 1
Meter Number	: MTR1038588				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99080300009

BC07/375.1/3940/0/21/03-13-2017/98

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415879882615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870748

41590300004

Date : 03-13-2017

BC07/375.1/3960/0168273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159030000-4

Collection Ref. Code : 1839-64-572-5

Customer Information----------

Name : BONGO,MARIDEL I

Premise Address : BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163220	Pole No	:	0168273
Serial No	:	40118731	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2165
Period From	:	02-11-2017	Prev Rdg	:	1973
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	424	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,381.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 7,381.50	147.63
Sub-Total		166.08
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		256.71
CURRENT BILL - MARCH 2017		2,079.20
TOTAL AMOUNT DUE		9,460.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,300.00

Your monthly electricity consumption chart

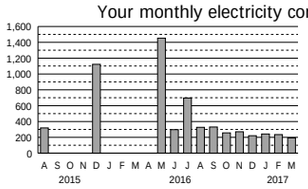

Avg Monthly Usage : 458.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.20		
Less : VAT	156.12		
Amount Net of VAT	1,923.08		
Less: BIR 2306	65.05		
BIR 2307	36.63	VATable Sales	1,923.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.40	VAT Zero Rated Sales	0.00
Add : VAT	156.12	VAT Amount	156.12
TOTAL AMOUNT DUE	1,977.52	TOTAL SALES	2,079.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3960/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415879882615

Collection Ref. Code	: 1839-64-572-5	Premise Address	: BANTAYAN SA HARI,LO-OC,MANDAUE CITY		
Account ID	: 4159030000-4				
Customer Name	: BONGO,MARIDEL I	TOTAL AMOUNT DUE	: 9,460.69	Overdue Bill	: 2
Meter Number	: MTR1163220				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41590300004 BC07/375.1/3960/0/21/03-13-2017/98 6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582787665513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871850

58289200006

Date : 03-13-2017

BC07/375.1/3962/0168273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828920000-6

Collection Ref. Code : 1841-97-932-5

Customer Information----------

Name : LABOR,JOB T

Premise Address : BANTAYN SA HARI,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2920EVS6	Pole No	:	0168273
Serial No	:	01576874	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11522
Period From	:	02-11-2017	Prev Rdg	:	11201
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	179	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,709.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,709.00	114.18
Sub-Total		145.04
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		412.06
CURRENT BILL - MARCH 2017		3,323.06
TOTAL AMOUNT DUE		9,032.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,385.00

Your monthly electricity consumption chart

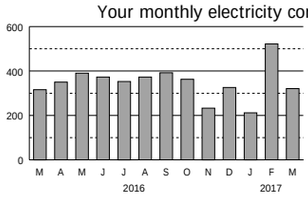

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.06		
Less : VAT	244.59		
Amount Net of VAT	3,078.47		
Less: BIR 2306	101.93		
BIR 2307	58.51	VATable Sales	3,078.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,918.03	VAT Zero Rated Sales	0.00
Add : VAT	244.59	VAT Amount	244.59
TOTAL AMOUNT DUE	3,162.62	TOTAL SALES	3,323.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3962/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582787665513

Collection Ref. Code	: 1841-97-932-5	Premise Address	: BANTAYN SA HARI,LOOK,MANDAUE CITY		
Account ID	: 5828920000-6				
Customer Name	: LABOR,JOB T	TOTAL AMOUNT DUE	: 9,032.10	Overdue Bill	: 1
Meter Number	: 2920EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58289200006

BC07/375.1/3962/0/21/03-13-2017/98

6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232857012893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879582

23227322700

Date : 03-13-2017

BC07/375.1/3963/0168273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322732270-0

Collection Ref. Code : 1853-48-257-9

Customer Information----------

Name : VARGAS,NATIVIDAD SAMSON

Premise Address : BANTAYAN SA HARI,LOOC, MANDAUE

TIN :

Metering Information----------

Meter No	:	2922EVS6	Pole No	:	0168273
Serial No	:	01512579	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3786
Period From	:	02-11-2017	Prev Rdg	:	3586
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 460.50	9.21
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		249.21
CURRENT BILL - MARCH 2017		2,002.86
TOTAL AMOUNT DUE		2,463.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,315.00

Your monthly electricity consumption chart

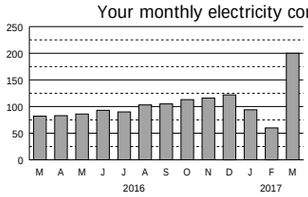

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.86		
Less : VAT	145.16		
Amount Net of VAT	1,857.70		
Less: BIR 2306	60.48		
BIR 2307	35.25	VATable Sales	1,857.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.97	VAT Zero Rated Sales	0.00
Add : VAT	145.16	VAT Amount	145.16
TOTAL AMOUNT DUE	1,907.13	TOTAL SALES	2,002.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3963/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232857012893

Collection Ref. Code	: 1853-48-257-9	Premise Address	: BANTAYAN SA HARI,LOOC, MANDAUE		
Account ID	: 2322732270-0				
Customer Name	: VARGAS,NATIVIDAD SAMSON	TOTAL AMOUNT DUE	: 2,463.37	Overdue Bill	: 1
Meter Number	: 2922EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23227322700 BC07/375.1/3963/0/21/03-13-2017/98 6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898483101182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880000

89830300003

Date : 03-13-2017

BC07/375.1/3964/0168273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983030000-3

Collection Ref. Code : 1843-78-965-5

Customer Information----------

Name : LABOR,JOB T

Premise Address : MABINI ST.,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2865EVS6	Pole No	:	0168273
Serial No	:	02364073	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3417
Period From	:	02-11-2017	Prev Rdg	:	3360
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		- 120.51
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.00
CURRENT BILL - MARCH 2017		435.75
TOTAL AMOUNT DUE		1,084.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 755.00

Your monthly electricity consumption chart

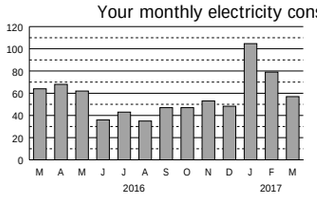

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.75		
Less : VAT	31.97		
Amount Net of VAT	403.78		
Less: BIR 2306	13.33		
BIR 2307	7.53	VATable Sales	403.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.92	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	414.89	TOTAL SALES	435.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3964/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898483101182

Collection Ref. Code	: 1843-78-965-5	Premise Address	: MABINI ST.,LOOK,MANDAUE CITY
Account ID	: 8983030000-3		
Customer Name	: LABOR,JOB T	TOTAL AMOUNT DUE	: 1,084.18
Meter Number	: 2865EVS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89830300003

BC07/375.1/3964/0/21/03-13-2017/98

6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231535426570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23111300002

1008878966

Date : 03-13-2017

BC07/375.1/3965/0168273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311130000-2

Collection Ref. Code : 1845-73-899-3

Customer Information----------

Name : YLAYA,ALFREDO JR. T

Premise Address : BANTAYAN SA HARI/C. OUANO ST.,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2360EVS6	Pole No	:	0168273
Serial No	:	01549847	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7095
Period From	:	02-11-2017	Prev Rdg	:	6937
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	333	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		199.48
CURRENT BILL - MARCH 2017		1,605.71
TOTAL AMOUNT DUE		2,958.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,796.56

Your monthly electricity consumption chart

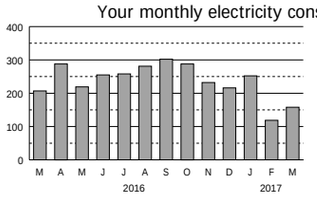

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.71		
Less : VAT	117.17		
Amount Net of VAT	1,488.54		
Less: BIR 2306	48.81		
BIR 2307	28.27	VATable Sales	1,488.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.46	VAT Zero Rated Sales	0.00
Add : VAT	117.17	VAT Amount	117.17
TOTAL AMOUNT DUE	1,528.63	TOTAL SALES	1,605.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3965/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231535426570

Collection Ref. Code : 1845-73-899-3

Account ID : 2311130000-2

Customer Name : YLAYA,ALFREDO JR. T

Meter Number : 2360EVS6

Period : Feb 2017

Premise Address : BANTAYAN SA HARI/C. OUANO ST.,LOOK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,958.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23111300002

BC07/375.1/3965/0/21/03-13-2017/98

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518924968512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874096

51850300008

Date : 03-13-2017

BC07/375.1/3980/0168273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185030000-8

Collection Ref. Code : 1813-30-707-5

Customer Information----------

Name : OMPAD,FERDINAND I.

Premise Address : CATALINO OUANO ST., NR. BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5688EVS6	Pole No	:	0168273
Serial No	:	01412808	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13220
Period From	:	02-11-2017	Prev Rdg	:	13005
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.69	Registered	:	215
Conn Load	:	140	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,002.13
Transmission Charge	0.4094/kWh	88.10
System Loss Charge	0.6734/kWh	144.91
Sub-Total		1,235.14
Distribution Charges		
Distribution Charge	1.7506/kWh	376.71
Supply Charge	0.4118/kWh	88.61
Metering Charge	0.6989/kWh	150.39
	5.00/month	5.00
Sub-Total		620.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		63.79
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		65.23
Transmission		2.66
System Loss		8.94
Distribution		74.49
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.60
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.68
Sub-Total		272.25
CURRENT BILL - MARCH 2017(ESTIMATE)		2,191.89
TOTAL AMOUNT DUE		4,347.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,877.00

Your monthly electricity consumption chart

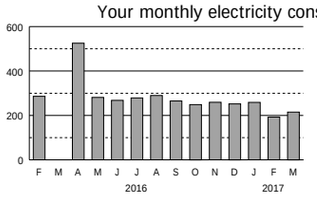

Avg Monthly Usage : 278.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.89		
Less : VAT	160.13		
Amount Net of VAT	2,031.76		
Less: BIR 2306	66.73		
BIR 2307	38.58	VATable Sales	2,031.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.45	VAT Zero Rated Sales	0.00
Add : VAT	160.13	VAT Amount	160.13
TOTAL AMOUNT DUE	2,086.58	TOTAL SALES	2,191.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3980/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518924968512

Collection Ref. Code	: 1813-30-707-5	Premise Address	: CATALINO OUANO ST., NR. BANTAYAN SA HARI,LO-OC,MANDAUE CITY		
Account ID	: 5185030000-8				
Customer Name	: OMPAD,FERDINAND I.	TOTAL AMOUNT DUE	: 4,347.63	Overdue Bill	: 1
Meter Number	: 5688EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51850300008

BC07/375.1/3980/0/21/03-13-2017/98

6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521442676603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875971

52131300007

Date : 03-13-2017

BC07/375.1/3990/0168273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213130000-7

Collection Ref. Code : 1829-43-788-7

Customer Information----------

Name : GALON,MERLINDA T

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040473	Pole No	:	0168273
Serial No	:	126816167	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3864
Period From	:	02-11-2017	Prev Rdg	:	3733
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.66
CURRENT BILL - MARCH 2017		1,342.83
TOTAL AMOUNT DUE		2,933.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,700.00

Your monthly electricity consumption chart

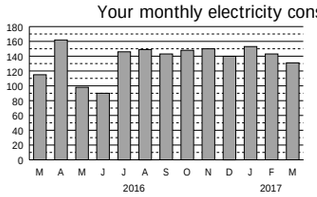

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.83		
Less : VAT	98.37		
Amount Net of VAT	1,244.46		
Less: BIR 2306	40.99		
BIR 2307	23.64	VATable Sales	1,244.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.83	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,278.20	TOTAL SALES	1,342.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/3990/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521442676603

Collection Ref. Code	: 1829-43-788-7	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 5213130000-7				
Customer Name	: GALON,MERLINDA T	TOTAL AMOUNT DUE	: 2,933.90	Overdue Bill	: 1
Meter Number	: MTR1040473				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52131300007

BC07/375.1/3990/0/21/03-13-2017/98

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263097877522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878361

26320300002

Date : 03-13-2017

BC07/375.1/4010/0168273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632030000-2

Collection Ref. Code : 1839-20-956-9

Customer Information----------

Name : NAPISA,CARLOU A

Premise Address : CATALINO OUANO ST.,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2022EVS6	Pole No	:	0168273
Serial No	:	01412619	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7580
Period From	:	02-11-2017	Prev Rdg	:	7437
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	524	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.94
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.29
Sub-Total		820.77
Distribution Charges		
Distribution Charge	1.7506/kWh	250.33
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.24
CURRENT BILL - MARCH 2017(ESTIMATE)		1,459.46
TOTAL AMOUNT DUE		2,936.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,789.00

Your monthly electricity consumption chart

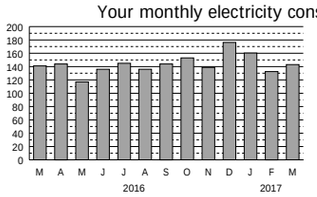

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.46		
Less : VAT	106.73		
Amount Net of VAT	1,352.73		
Less: BIR 2306	44.49		
BIR 2307	25.69	VATable Sales	1,352.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.55	VAT Zero Rated Sales	0.00
Add : VAT	106.73	VAT Amount	106.73
TOTAL AMOUNT DUE	1,389.28	TOTAL SALES	1,459.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4010/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263097877522

Collection Ref. Code	: 1839-20-956-9	Premise Address	: CATALINO OUANO ST.,LOOC,MANDAUE CITY		
Account ID	: 2632030000-2				
Customer Name	: NAPISA,CARLOU A	TOTAL AMOUNT DUE	: 2,936.44	Overdue Bill	: 1
Meter Number	: 2022EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26320300002

BC07/375.1/4010/0/21/03-13-2017/98

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271316372494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864537

27190300007

Date : 03-13-2017

BC07/375.1/4020/0199041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719030000-7

Collection Ref. Code : 1815-26-758-5

Customer Information----------

Name : GABISAN,GAUDENCIA

Premise Address : LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	258549GS6	Pole No	:	0199041
Serial No	:	45855716	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	66929
Period From	:	02-11-2017	Prev Rdg	:	66571
No of Days	:	28	Diff Rdg	:	358
Avg kWh/day	:	12.79	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,365.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,365.00	87.30
Sub-Total		121.71
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		454.48
CURRENT BILL - MARCH 2017		3,660.39
TOTAL AMOUNT DUE		8,025.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,231.00

Your monthly electricity consumption chart

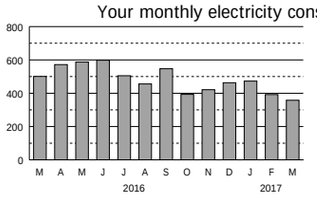

Avg Monthly Usage : 482.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,660.39		
Less : VAT	267.89		
Amount Net of VAT	3,392.50		
Less: BIR 2306	111.61		
BIR 2307	64.44	VATable Sales	3,392.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,216.45	VAT Zero Rated Sales	0.00
Add : VAT	267.89	VAT Amount	267.89
TOTAL AMOUNT DUE	3,484.34	TOTAL SALES	3,660.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4020/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271316372494

Collection Ref. Code	: 1815-26-758-5	Premise Address	: LOOC MANDAUE		
Account ID	: 2719030000-7				
Customer Name	: GABISAN,GAUDENCIA	TOTAL AMOUNT DUE	: 8,025.63	Overdue Bill	: 1
Meter Number	: 258549GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27190300007 BC07/375.1/4020/0/21/03-13-2017/98 6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503862228406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863599

50376150939

Date : 03-13-2017

BC07/375.1/4024/0199041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037615093-9

Collection Ref. Code : 1853-87-962-2

Customer Information----------

Name : RODELAS,SALVADOR PARALEJAS

Premise Address : BANTAYAN SA HARI,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185376	Pole No	:	0199041
Serial No	:	40131353	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	503
Period From	:	01-11-2017	Prev Rdg	:	299
No of Days	:	59	Diff Rdg	:	204
Avg kWh/day	:	3.46	Registered	:	204
Conn Load	:	478	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.60
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		253.00
CURRENT BILL - MARCH 2017(ESTIMATE)		2,032.23
Payment Arrangement		36.37
TOTAL AMOUNT DUE		3,447.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 10,000.00

Your monthly electricity consumption chart

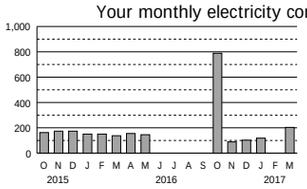

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.23		
Less : VAT	146.90		
Amount Net of VAT	1,885.33		
Less: BIR 2306	61.21		
BIR 2307	35.76	VATable Sales	1,885.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.36	VAT Zero Rated Sales	0.00
Add : VAT	146.90	VAT Amount	146.90
TOTAL AMOUNT DUE	1,935.26	TOTAL SALES	2,032.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4024/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503862228406

Collection Ref. Code	: 1853-87-962-2	Premise Address	: BANTAYAN SA HARI,LOOC, MANDAUE CITY		
Account ID	: 5037615093-9				
Customer Name	: RODELAS,SALVADOR PARALEJAS	TOTAL AMOUNT DUE	: 3,447.04	Overdue Bill	: 1
Meter Number	: MTR1185376				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50376150939 BC07/375.1/4024/0/21/03-13-2017/98 6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037136212218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863664

03720300007

Date : 03-13-2017

BC07/375.1/4026/0199041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372030000-7

Collection Ref. Code : 1843-68-539-6

Customer Information----------

Name : TORRES,EVA B

Premise Address : 226 C. OUANO ST,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443120GS6	Pole No	:	0199041
Serial No	:	57292659	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5586
Period From	:	02-11-2017	Prev Rdg	:	5542
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 144.86
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.19
CURRENT BILL - MARCH 2017		280.78
TOTAL AMOUNT DUE		706.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 460.00

Your monthly electricity consumption chart

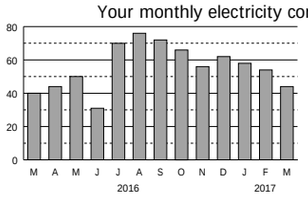

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.78		
Less : VAT	20.03		
Amount Net of VAT	260.75		
Less: BIR 2306	8.36		
BIR 2307	4.80	VATable Sales	260.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.59	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	267.62	TOTAL SALES	280.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4026/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037136212218

Collection Ref. Code	: 1843-68-539-6	Premise Address	: 226 C. OUANO ST,LOOK,MANDAUE CITY
Account ID	: 0372030000-7		
Customer Name	: TORRES,EVA B	TOTAL AMOUNT DUE	: 706.98
Meter Number	: 443120GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03720300007

BC07/375.1/4026/0/21/03-13-2017/98

6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961446657535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877071

96190300002

Date : 03-13-2017

BC07/375.1/4040/0199041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619030000-2

Collection Ref. Code : 1815-26-728-3

Customer Information----------

Name : MANUEL,VIDALA G

Premise Address : LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	012096 EFS6	Pole No	:	0199041
Serial No	:	121434694	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1858
Period From	:	02-11-2017	Prev Rdg	:	1788
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 104.88
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.86
CURRENT BILL - MARCH 2017		580.06
TOTAL AMOUNT DUE		1,407.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 889.00

Your monthly electricity consumption chart

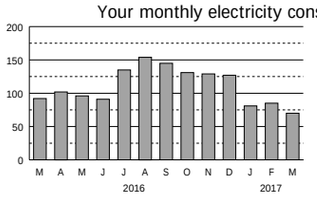

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.06		
Less : VAT	41.99		
Amount Net of VAT	538.07		
Less: BIR 2306	17.50		
BIR 2307	10.09	VATable Sales	538.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.48	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	552.47	TOTAL SALES	580.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4040/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961446657535

Collection Ref. Code	: 1815-26-728-3	Premise Address	: LOOC MANDAWE		
Account ID	: 9619030000-2				
Customer Name	: MANUEL,VIDALA G	TOTAL AMOUNT DUE	: 1,407.21	Overdue Bill	: 1
Meter Number	: 012096 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96190300002 BC07/375.1/4040/0/21/03-13-2017/98 6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861861613349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878604

86190300003

Date : 03-13-2017

BC07/375.1/4060/0199041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619030000-3

Collection Ref. Code : 1815-26-713-5

Customer Information----------

Name : ANTIGUA,ROSALINA M

Premise Address : 224 MABINI ST LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128005WS6	Pole No	:	0199041
Serial No	:	55500736	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	29583
Period From	:	02-11-2017	Prev Rdg	:	29530
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 132.80
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.13
CURRENT BILL - MARCH 2017		382.19
TOTAL AMOUNT DUE		655.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 281.00

Your monthly electricity consumption chart

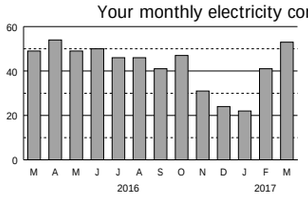

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.19		
Less : VAT	27.25		
Amount Net of VAT	354.94		
Less: BIR 2306	11.35		
BIR 2307	6.59	VATable Sales	354.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.00	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	364.25	TOTAL SALES	382.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4060/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861861613349

Collection Ref. Code	: 1815-26-713-5	Premise Address	: 224 MABINI ST LOOC,MANDAUE CITY		
Account ID	: 8619030000-3				
Customer Name	: ANTIGUA,ROSALINA M	TOTAL AMOUNT DUE	: 655.14	Overdue Bill	: 1
Meter Number	: 128005WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86190300003 BC07/375.1/4060/0/21/03-13-2017/98 6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229615861991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877978

22911300006

Date : 03-13-2017

BC07/375.1/4080/0199041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291130000-6

Collection Ref. Code : 1827-84-620-8

Customer Information----------

Name : SOLIDARIOS,ANNA C

Premise Address : LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1070019	Pole No	:	0199041
Serial No	:	125288196	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1520
Period From	:	02-11-2017	Prev Rdg	:	1428
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 28.34
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.32
CURRENT BILL - MARCH 2017		879.28
TOTAL AMOUNT DUE		1,453.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,240.00

Your monthly electricity consumption chart

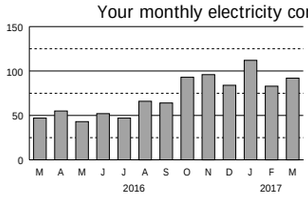

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.28		
Less : VAT	63.64		
Amount Net of VAT	815.64		
Less: BIR 2306	26.52		
BIR 2307	15.44	VATable Sales	815.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.68	VAT Zero Rated Sales	0.00
Add : VAT	63.64	VAT Amount	63.64
TOTAL AMOUNT DUE	837.32	TOTAL SALES	879.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4080/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229615861991

Collection Ref. Code	: 1827-84-620-8	Premise Address	: LOOC MANDAUE		
Account ID	: 2291130000-6				
Customer Name	: SOLIDARIOS,ANNA C	TOTAL AMOUNT DUE	: 1,453.49	Overdue Bill	: 1
Meter Number	: MTR1070019				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22911300006

BC07/375.1/4080/0/21/03-13-2017/98

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171144545605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864422

17190300008

Date : 03-13-2017

BC07/375.1/4150/0199041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719030000-8

Collection Ref. Code : 1815-26-749-6

Customer Information----------

Name : TORRES,REBECCA

Premise Address : LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	411912GS6	Pole No	:	0199041
Serial No	:	53920265	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23533
Period From	:	02-11-2017	Prev Rdg	:	23367
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		52.75
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.59
CURRENT BILL - MARCH 2017		1,696.12
TOTAL AMOUNT DUE		3,535.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,176.00

Your monthly electricity consumption chart

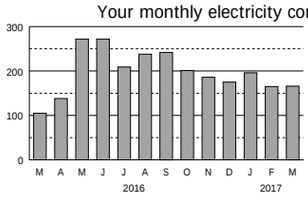

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.12		
Less : VAT	124.08		
Amount Net of VAT	1,572.04		
Less: BIR 2306	51.71		
BIR 2307	29.86	VATable Sales	1,572.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.47	VAT Zero Rated Sales	0.00
Add : VAT	124.08	VAT Amount	124.08
TOTAL AMOUNT DUE	1,614.55	TOTAL SALES	1,696.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4150/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171144545605

Collection Ref. Code	: 1815-26-749-6	Premise Address	: LOOC MANDAUE		
Account ID	: 1719030000-8				
Customer Name	: TORRES,REBECCA	TOTAL AMOUNT DUE	: 3,535.68	Overdue Bill	: 1
Meter Number	: 411912GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17190300008 BC07/375.1/4150/0/21/03-13-2017/98 6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463811738157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879184

46320300000

Date : 03-13-2017

BC07/375.1/4180/0168245/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632030000-0

Collection Ref. Code : 1839-21-254-3

Customer Information----------

Name : PASTIDIO,JULIET A

Premise Address : MABINI ST.,,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2408EVS6	Pole No	:	0168245
Serial No	:	01530674	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	31382
Period From	:	02-11-2017	Prev Rdg	:	30865
No of Days	:	28	Diff Rdg	:	517
Avg kWh/day	:	18.48	Registered	:	517
Conn Load	:	605	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,112.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,409.95
Transmission Charge	0.4094/kWh	211.86
System Loss Charge	0.6734/kWh	348.48
Sub-Total		2,970.29
Distribution Charges		
Distribution Charge	1.7506/kWh	905.92
Supply Charge	0.4118/kWh	213.10
Metering Charge	0.6989/kWh	361.67
	5.00/month	5.00
Sub-Total		1,485.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,112.50	82.25
Sub-Total		131.99
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		156.89
Transmission		6.39
System Loss		21.50
Distribution		178.28
Others		18.59
Universal Charge		
Missionary Electrification	0.1561/kWh	80.78
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.17
Sub-Total		651.12
CURRENT BILL - MARCH 2017(ESTIMATE)		5,239.09
TOTAL AMOUNT DUE		9,351.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 7,597.00

Your monthly electricity consumption chart

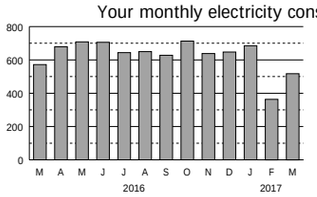

Avg Monthly Usage : 627.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,239.09		
Less : VAT	381.65		
Amount Net of VAT	4,857.44		
Less: BIR 2306	159.03		
BIR 2307	92.22	VATable Sales	4,857.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,606.19	VAT Zero Rated Sales	0.00
Add : VAT	381.65	VAT Amount	381.65
TOTAL AMOUNT DUE	4,987.84	TOTAL SALES	5,239.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4180/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463811738157

Collection Ref. Code	: 1839-21-254-3	Premise Address	: MABINI ST.,,LO-OC,MANDAUE CITY		
Account ID	: 4632030000-0				
Customer Name	: PASTIDIO,JULIET A	TOTAL AMOUNT DUE	: 9,351.47	Overdue Bill	: 1
Meter Number	: 2408EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46320300000

BC07/375.1/4180/0/21/03-13-2017/98

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072096914010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865278

07280300000

Date : 03-13-2017

BC07/375.1/4190/0168245/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728030000-0

Collection Ref. Code : 1841-45-698-5

Customer Information----------

Name : BLANCO,BERNARDINA AMOREN

Premise Address : MABINI ST.,,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4416 EIS6	Pole No	:	0168245
Serial No	:	83296188	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6558
Period From	:	02-11-2017	Prev Rdg	:	6413
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	346	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.22
CURRENT BILL - MARCH 2017		1,483.98
TOTAL AMOUNT DUE		3,167.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,830.00

Your monthly electricity consumption chart

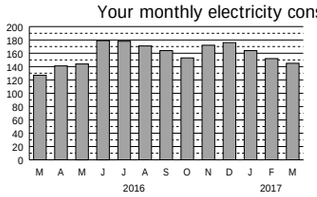

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.98		
Less : VAT	108.65		
Amount Net of VAT	1,375.33		
Less: BIR 2306	45.28		
BIR 2307	26.13	VATable Sales	1,375.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.92	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,412.57	TOTAL SALES	1,483.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4190/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072096914010

Collection Ref. Code	: 1841-45-698-5	Premise Address	: MABINI ST.,,LOOC, MANDAUE CITY		
Account ID	: 0728030000-0				
Customer Name	: BLANCO,BERNARDINA AMOREN	TOTAL AMOUNT DUE	: 3,167.10	Overdue Bill	: 1
Meter Number	: 4416 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07280300000 BC07/375.1/4190/0/21/03-13-2017/98 6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294714388091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878215

29445513913

Date : 03-13-2017

BC07/375.1/4192/0168245/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944551391-3

Collection Ref. Code : 1857-46-302-1

Customer Information----------

Name : CABANDAY,FLORA NANOY

Premise Address : BANTAYAN SA HARI,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	494345 GS6	Pole No	:	0168245
Serial No	:	69839821	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2467
Period From	:	02-11-2017	Prev Rdg	:	2415
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	332	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 127.17
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.54
CURRENT BILL - MARCH 2017		378.62
TOTAL AMOUNT DUE		803.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 449.00

Your monthly electricity consumption chart

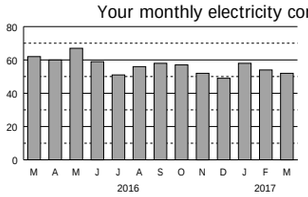

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.62		
Less : VAT	27.13		
Amount Net of VAT	351.49		
Less: BIR 2306	11.32		
BIR 2307	6.53	VATable Sales	351.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.64	VAT Zero Rated Sales	0.00
Add : VAT	27.13	VAT Amount	27.13
TOTAL AMOUNT DUE	360.77	TOTAL SALES	378.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4192/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294714388091

Collection Ref. Code	: 1857-46-302-1	Premise Address	: BANTAYAN SA HARI,LOOC, MANDAUE CITY		
Account ID	: 2944551391-3				
Customer Name	: CABANDAY,FLORA NANOY	TOTAL AMOUNT DUE	: 803.97	Overdue Bill	: 1
Meter Number	: 494345 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29445513913

BC07/375.1/4192/0/21/03-13-2017/98

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728716546216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878931

72854553335

Date : 03-13-2017

BC07/375.1/4193/0168245/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285455333-5

Collection Ref. Code : 1857-68-434-6

Customer Information----------

Name : PAGOBO,SAMUEL ECOY

Premise Address : BANTAYAN SA HARI,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6314 EIS6	Pole No	:	0168245
Serial No	:	34569123	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3504
Period From	:	02-11-2017	Prev Rdg	:	3426
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 84.90
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.38
CURRENT BILL - MARCH 2017		680.37
TOTAL AMOUNT DUE		1,504.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 729.00

Your monthly electricity consumption chart

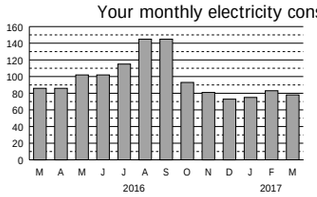

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.37		
Less : VAT	49.27		
Amount Net of VAT	631.10		
Less: BIR 2306	20.53		
BIR 2307	11.88	VATable Sales	631.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.69	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	647.96	TOTAL SALES	680.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4193/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728716546216

Collection Ref. Code	: 1857-68-434-6	Premise Address	: BANTAYAN SA HARI,LOOC, MANDAUE CITY
Account ID	: 7285455333-5		
Customer Name	: PAGOBO,SAMUEL ECOY	TOTAL AMOUNT DUE	: 1,504.52 Overdue Bill : 1
Meter Number	: 6314 EIS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72854553335 BC07/375.1/4193/0/21/03-13-2017/98 6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217110241785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872685

21783677483

Date : 03-13-2017

BC07/375.1/4198/1391494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178367748-3

Collection Ref. Code : 1863-93-980-6

Customer Information----------

Name : CANDIDO,ESTRELLITA LLENES

Premise Address : 235 C OUANO ST.,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156021	Pole No	:	1391494
Serial No	:	85026007	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	697
Period From	:	02-11-2017	Prev Rdg	:	624
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 80.21
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.59
CURRENT BILL - MARCH 2017		636.26
TOTAL AMOUNT DUE		1,372.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 747.00

Your monthly electricity consumption chart

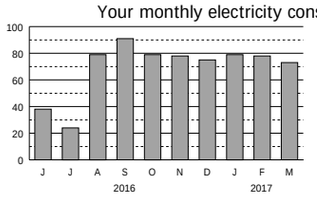

Avg Monthly Usage : 69.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.26		
Less : VAT	46.06		
Amount Net of VAT	590.20		
Less: BIR 2306	19.20		
BIR 2307	11.11	VATable Sales	590.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.89	VAT Zero Rated Sales	0.00
Add : VAT	46.06	VAT Amount	46.06
TOTAL AMOUNT DUE	605.95	TOTAL SALES	636.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4198/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217110241785

Collection Ref. Code	: 1863-93-980-6	Premise Address	: 235 C OUANO ST.,LOOC, MANDAUE CITY
Account ID	: 2178367748-3		
Customer Name	: CANDIDO,ESTRELLITA LLENES	TOTAL AMOUNT DUE	: 1,372.27
Meter Number	: MTR1156021		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21783677483

BC07/375.1/4198/0/21/03-13-2017/98

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849899633607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872461

84940300001

Date : 03-13-2017

BC07/375.1/4200/0168245/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494030000-1

Collection Ref. Code : 1839-36-446-7

Customer Information----------

Name : YLAYA,MAGDALENA

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2020EVS6	Pole No	:	0168245
Serial No	:	01746554	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3841
Period From	:	02-11-2017	Prev Rdg	:	3742
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.55	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	463.11
Transmission Charge	0.4094/kWh	40.71
System Loss Charge	0.6734/kWh	66.96
Sub-Total		570.78
Distribution Charges		
Distribution Charge	1.7506/kWh	174.08
Supply Charge	0.4118/kWh	40.95
Metering Charge	0.6989/kWh	69.50
	5.00/month	5.00
Sub-Total		289.53
Others		
Subsidy on Lifeline Discount	-0.05 of 860.31	- 43.02
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		7.19
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.15
Transmission		1.23
System Loss		4.14
Distribution		34.74
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.53
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.33
Sub-Total		125.02
CURRENT BILL - MARCH 2017(ESTIMATE)		992.52
TOTAL AMOUNT DUE		2,278.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,225.00

Your monthly electricity consumption chart

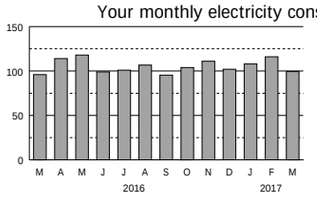

Avg Monthly Usage : 105.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.52		
Less : VAT	73.30		
Amount Net of VAT	919.22		
Less: BIR 2306	30.54		
BIR 2307	17.44	VATable Sales	919.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.24	VAT Zero Rated Sales	0.00
Add : VAT	73.30	VAT Amount	73.30
TOTAL AMOUNT DUE	944.54	TOTAL SALES	992.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4200/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849899633607

Collection Ref. Code	: 1839-36-446-7	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 8494030000-1				
Customer Name	: YLAYA,MAGDALENA	TOTAL AMOUNT DUE	: 2,278.19	Overdue Bill	: 1
Meter Number	: 2020EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84940300001 BC07/375.1/4200/0/21/03-13-2017/98 6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553234026659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873735

55399200009

Date : 03-13-2017

BC07/375.1/4240/0168245/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539920000-9

Collection Ref. Code : 1819-26-035-6

Customer Information----------

Name : ANTIGUA,LEONCIO S.

Premise Address : BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	7.61	Registered	:	
Conn Load	:	440	Billed kWh	:	213

Additional Metering Information ----------

Meter No	:	MTR1208083	Pole No	:	0168245
Serial No	:	133495835	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	67
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	64
Meter No	:	5691EVS6	Pole No	:	0168245
Serial No	:	01602656	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	7234
Period From	:	02-11-2017	Prev Reading	:	7085
No of Days	:	18	Consumption	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	992.01
Transmission Charge	0.4094/kWh	87.21
System Loss Charge	0.6734/kWh	143.44
Sub-Total		1,222.66
Distribution Charges		
Distribution Charge	1.7506/kWh	372.90
Supply Charge	0.4118/kWh	87.72
Metering Charge	0.6989/kWh	148.88
	5.00/month	5.00
Sub-Total		614.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		64.58
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		269.13
CURRENT BILL - MARCH 2017		2,166.49
TOTAL AMOUNT DUE		4,152.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,914.00

Your monthly electricity consumption chart

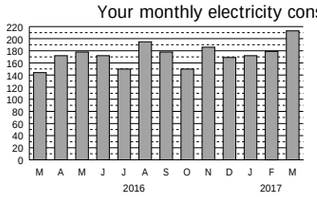

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.49		
Less : VAT	158.17		
Amount Net of VAT	2,008.32		
Less: BIR 2306	65.91		
BIR 2307	38.14	VATable Sales	2,008.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.27	VAT Zero Rated Sales	0.00
Add : VAT	158.17	VAT Amount	158.17
TOTAL AMOUNT DUE	2,062.44	TOTAL SALES	2,166.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4240/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553234026659

Collection Ref. Code	: 1819-26-035-6	Premise Address	: BANTAYAN SA HARI,LO-OC,MANDAUE CITY		
Account ID	: 5539920000-9				
Customer Name	: ANTIGUA,LEONCIO S.	TOTAL AMOUNT DUE	: 4,152.86	Overdue Bill	: 1
Meter Number	: 2020EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55399200009

BC07/375.1/4240/0/21/03-13-2017/98

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574692507907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866154

57489201137

Date : 03-13-2017

BC07/375.1/4530/0208673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748920113-7

Collection Ref. Code : 1849-71-800-8

Customer Information----------

Name : COLON,ELVIRA OSIN

Premise Address : 340,PARADISE ISLAND,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050032	Pole No	:	0208673
Serial No	:	126812688	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1474
Period From	:	02-11-2017	Prev Rdg	:	1416
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 137.30
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.22
CURRENT BILL - MARCH 2017		426.79
Debit Adjustments		31.17
TOTAL AMOUNT DUE		1,607.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,102.00

Your monthly electricity consumption chart

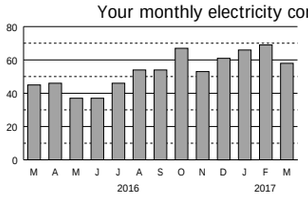

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.79		
Less : VAT	30.75		
Amount Net of VAT	396.04		
Less: BIR 2306	12.82		
BIR 2307	7.37	VATable Sales	396.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.85	VAT Zero Rated Sales	0.00
Add : VAT	30.75	VAT Amount	30.75
TOTAL AMOUNT DUE	406.60	TOTAL SALES	426.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/4530/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574692507907

Collection Ref. Code	: 1849-71-800-8	Premise Address	: 340,PARADISE ISLAND,LOOC, MANDAUE CITY
Account ID	: 5748920113-7		
Customer Name	: COLON,ELVIRA OSIN	TOTAL AMOUNT DUE	: 1,607.29 Overdue Bill : 1
Meter Number	: MTR1050032		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57489201137 BC07/375.1/4530/0/21/03-13-2017/98 6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972585764411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865041

97229569591

Date : 03-13-2017

BC07/375.1/5680/1375371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722956959-1

Collection Ref. Code : 1857-31-500-6

Customer Information----------

Name : DENSING,JOAN VISITACION

Premise Address : PARADISE ISLAND,LOOC

TIN :

Metering Information----------

Meter No	:	MTR1049999	Pole No	:	1375371
Serial No	:	121746254	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2010
Period From	:	02-11-2017	Prev Rdg	:	1950
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 144.32
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.97
CURRENT BILL - MARCH 2017		438.71
TOTAL AMOUNT DUE		1,038.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 699.00

Your monthly electricity consumption chart

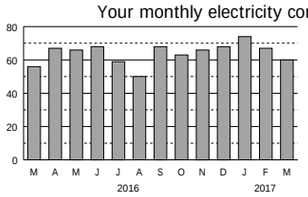

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.71		
Less : VAT	31.50		
Amount Net of VAT	407.21		
Less: BIR 2306	13.13		
BIR 2307	7.57	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.51	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	418.01	TOTAL SALES	438.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/5680/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972585764411

Collection Ref. Code	: 1857-31-500-6	Premise Address	: PARADISE ISLAND,LOOC		
Account ID	: 9722956959-1				
Customer Name	: DENSING,JOAN VISITACION	TOTAL AMOUNT DUE	: 1,038.88	Overdue Bill	: 1
Meter Number	: MTR1049999				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97229569591

BC07/375.1/5680/0/21/03-13-2017/98

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420521288238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873645

42049456371

Date : 03-13-2017

BC07/375.1/15200/0208960/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204945637-1

Collection Ref. Code : 1863-92-839-1

Customer Information----------

Name : TEJADA,MARIVIC ANABIEZA

Premise Address : PARADISE ISLAND,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151434	Pole No	:	0208960
Serial No	:	133483235	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	670
Period From	:	02-11-2017	Prev Rdg	:	605
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	227	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 100.70
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.93
CURRENT BILL - MARCH 2017		535.31
TOTAL AMOUNT DUE		1,141.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 736.00

Your monthly electricity consumption chart

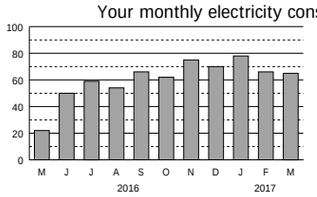

Avg Monthly Usage : 60.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.31		
Less : VAT	38.64		
Amount Net of VAT	496.67		
Less: BIR 2306	16.10		
BIR 2307	9.31	VATable Sales	496.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.26	VAT Zero Rated Sales	0.00
Add : VAT	38.64	VAT Amount	38.64
TOTAL AMOUNT DUE	509.90	TOTAL SALES	535.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/15200/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420521288238

Collection Ref. Code	: 1863-92-839-1	Premise Address	: PARADISE ISLAND,LOOC, MANDAUE CITY		
Account ID	: 4204945637-1				
Customer Name	: TEJADA,MARIVIC ANABIEZA	TOTAL AMOUNT DUE	: 1,141.19	Overdue Bill	: 1
Meter Number	: MTR1151434				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42049456371 BC07/375.1/15200/0/21/03-13-2017/98 6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768176143308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862586

76876024837

Date : 03-13-2017

BC07/375.1/15450/0208995/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687602483-7

Collection Ref. Code : 1857-21-740-3

Customer Information----------

Name : CALUMPIANO,DARIO MONTES

Premise Address : BANTAYAN SA HARI,MABINI ST.,LOOC

TIN :

Metering Information----------

Meter No	:	MTR1173803	Pole No	:	0208995
Serial No	:	85057242	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	695
Period From	:	02-11-2017	Prev Rdg	:	599
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	214	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 18.52
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.47
CURRENT BILL - MARCH 2017		929.65
TOTAL AMOUNT DUE		2,080.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,295.00

Your monthly electricity consumption chart

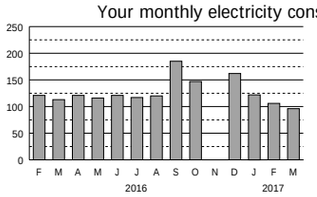

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.65		
Less : VAT	67.69		
Amount Net of VAT	861.96		
Less: BIR 2306	28.20		
BIR 2307	16.32	VATable Sales	861.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.44	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	885.13	TOTAL SALES	929.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/15450/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768176143308

Collection Ref. Code	: 1857-21-740-3	Premise Address	: BANTAYAN SA HARI,MABINI ST.,LOOC		
Account ID	: 7687602483-7				
Customer Name	: CALUMPIANO,DARIO MONTES	TOTAL AMOUNT DUE	: 2,080.64	Overdue Bill	: 1
Meter Number	: MTR1173803				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76876024837 BC07/375.1/15450/0/21/03-13-2017/98 6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661671113843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877591

66189200000

Date : 03-13-2017

BC07/375.1/15600/0208995/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618920000-0

Collection Ref. Code : 1817-89-641-5

Customer Information----------

Name : SOLON,MEDINA O.

Premise Address : Z-4-1076 MABINI ST,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378027GS6	Pole No	:	0208995
Serial No	:	2003140772	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18331
Period From	:	02-11-2017	Prev Rdg	:	18254
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	270	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		- 73.50
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.53
CURRENT BILL - MARCH 2017		683.32
TOTAL AMOUNT DUE		2,012.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,611.00

Your monthly electricity consumption chart

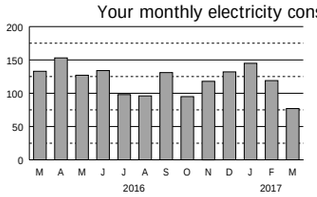

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.32		
Less : VAT	49.88		
Amount Net of VAT	633.44		
Less: BIR 2306	20.78		
BIR 2307	11.94	VATable Sales	633.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.72	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	650.60	TOTAL SALES	683.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/15600/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661671113843

Collection Ref. Code	: 1817-89-641-5	Premise Address	: Z-4-1076 MABINI ST,LOOC,MANDAUE CITY		
Account ID	: 6618920000-0				
Customer Name	: SOLON,MEDINA O.	TOTAL AMOUNT DUE	: 2,012.97	Overdue Bill	: 1
Meter Number	: 378027GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66189200000 BC07/375.1/15600/0/21/03-13-2017/98 6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771982669964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864009

77190300002

Date : 03-13-2017

BC07/375.1/15700/0208995/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719030000-2

Collection Ref. Code : 1815-26-833-6

Customer Information----------

Name : NIEVES,FELIX

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026254	Pole No	:	0208995
Serial No	:	121740839	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2113
Period From	:	02-11-2017	Prev Rdg	:	2063
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 165.36
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - MARCH 2017		317.46
TOTAL AMOUNT DUE		750.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 740.50

Your monthly electricity consumption chart

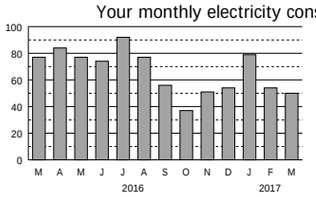

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.46		
Less : VAT	22.57		
Amount Net of VAT	294.89		
Less: BIR 2306	9.40		
BIR 2307	5.42	VATable Sales	294.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.07	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	302.64	TOTAL SALES	317.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/15700/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771982669964

Collection Ref. Code	: 1815-26-833-6	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 7719030000-2				
Customer Name	: NIEVES,FELIX	TOTAL AMOUNT DUE	: 750.37	Overdue Bill	: 1
Meter Number	: MTR1026254				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77190300002 BC07/375.1/15700/0/21/03-13-2017/98 6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723135040406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876156

72341300001

Date : 03-13-2017

BC07/375.1/15750/0208995/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234130000-1

Collection Ref. Code : 1829-56-521-4

Customer Information----------

Name : NANOY,ROWENA M

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162515	Pole No	:	0208995
Serial No	:	133493224	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	671
Period From	:	02-11-2017	Prev Rdg	:	599
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 75.92
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.86
CURRENT BILL - MARCH 2017		631.21
TOTAL AMOUNT DUE		1,517.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 750.00

Your monthly electricity consumption chart

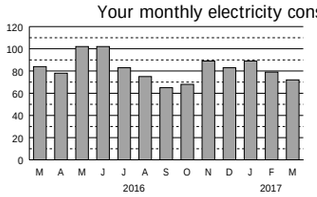

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.21		
Less : VAT	45.83		
Amount Net of VAT	585.38		
Less: BIR 2306	19.11		
BIR 2307	11.02	VATable Sales	585.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.25	VAT Zero Rated Sales	0.00
Add : VAT	45.83	VAT Amount	45.83
TOTAL AMOUNT DUE	601.08	TOTAL SALES	631.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/15750/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723135040406

Collection Ref. Code	: 1829-56-521-4	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 7234130000-1				
Customer Name	: NANOY,ROWENA M	TOTAL AMOUNT DUE	: 1,517.38	Overdue Bill	: 1
Meter Number	: MTR1162515				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72341300001

BC07/375.1/15750/0/21/03-13-2017/98

6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884273329303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873169

88470300000

Date : 03-13-2017

BC07/375.1/15800/0208974/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847030000-0

Collection Ref. Code : 1831-99-797-5

Customer Information----------

Name : MENDOZA,NELIA A

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170064WS6	Pole No	:	0208974
Serial No	:	47611080	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	84011
Period From	:	02-11-2017	Prev Rdg	:	83913
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		- 10.90
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.94
CURRENT BILL - MARCH 2017		957.95
TOTAL AMOUNT DUE		2,532.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,480.00

Your monthly electricity consumption chart

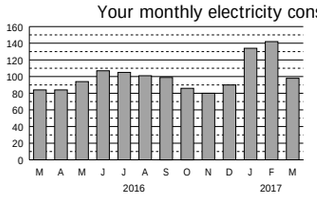

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.95		
Less : VAT	70.06		
Amount Net of VAT	887.89		
Less: BIR 2306	29.20		
BIR 2307	16.82	VATable Sales	887.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.87	VAT Zero Rated Sales	0.00
Add : VAT	70.06	VAT Amount	70.06
TOTAL AMOUNT DUE	911.93	TOTAL SALES	957.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/15800/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884273329303

Collection Ref. Code	: 1831-99-797-5	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 8847030000-0				
Customer Name	: MENDOZA,NELIA A	TOTAL AMOUNT DUE	: 2,532.89	Overdue Bill	: 1
Meter Number	: 170064WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88470300000 BC07/375.1/15800/0/21/03-13-2017/98 6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983551714666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872014

98331300008

Date : 03-13-2017

BC07/375.1/15800/0208995/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833130000-8

Collection Ref. Code : 1835-24-767-9

Customer Information----------

Name : ARCIS,LYDIA A

Premise Address : MABINI ST., LOOC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049371	Pole No	:	0208995
Serial No	:	125282430	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	837
Period From	:	02-11-2017	Prev Rdg	:	789
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	170	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 159.77
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.71
CURRENT BILL - MARCH 2017		303.80
TOTAL AMOUNT DUE		672.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 221.00

Your monthly electricity consumption chart

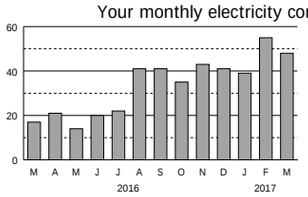

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.80		
Less : VAT	21.56		
Amount Net of VAT	282.24		
Less: BIR 2306	8.97		
BIR 2307	5.19	VATable Sales	282.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.08	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	289.64	TOTAL SALES	303.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/15800/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983551714666

Collection Ref. Code	: 1835-24-767-9	Premise Address	: MABINI ST., LOOC,,MANDAUE CITY
Account ID	: 9833130000-8		
Customer Name	: ARCIS,LYDIA A	TOTAL AMOUNT DUE	: 672.38
Meter Number	: MTR1049371		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98331300008

BC07/375.1/15800/0/21/03-13-2017/98

6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160207109759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861047

16031876820

Date : 03-13-2017

BC07/375.1/16200/0209000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603187682-0

Collection Ref. Code : 1857-95-545-5

Customer Information----------

Name : BAGUIO,JENELYN DIZON

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144671	Pole No	:	0209000
Serial No	:	40095568	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1088
Period From	:	02-11-2017	Prev Rdg	:	1082
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	136	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,420.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 2,543.50	50.87
Sub-Total		- 0.73
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		9.88
CURRENT BILL - MARCH 2017		65.75
Debit Adjustments		37.55
Payment Arrangement		929.47
TOTAL AMOUNT DUE		5,453.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,841.32

Your monthly electricity consumption chart

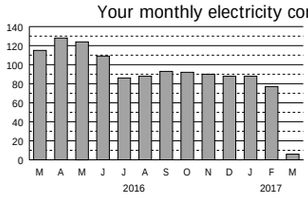

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.75		
Less : VAT	6.74		
Amount Net of VAT	59.01		
Less: BIR 2306	2.81		
BIR 2307	1.12	VATable Sales	59.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.08	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	61.82	TOTAL SALES	65.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/16200/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160207109759

Collection Ref. Code	: 1857-95-545-5	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 1603187682-0				
Customer Name	: BAGUIO,JENELYN DIZON	TOTAL AMOUNT DUE	: 5,453.64	Overdue Bill	: 5
Meter Number	: MTR1144671				
Period	: Oct 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16031876820 BC07/375.1/16200/0/21/03-13-2017/98 6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471245678671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864578

47190300005

Date : 03-13-2017

BC07/375.1/16300/0208981/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719030000-5

Collection Ref. Code : 1815-26-818-2

Customer Information----------

Name : MANUEL,VIDALA

Premise Address : LOOC MANDAUE BACK

TIN :

Metering Information----------

Meter No	:	MTR1059251	Pole No	:	0208981
Serial No	:	125292113	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1971
Period From	:	02-11-2017	Prev Rdg	:	1902
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 105.72
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.44
CURRENT BILL - MARCH 2017		569.18
TOTAL AMOUNT DUE		1,267.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 729.00

Your monthly electricity consumption chart

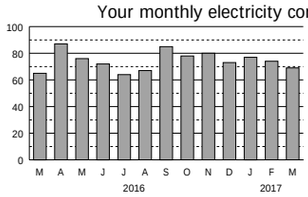

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.18		
Less : VAT	41.11		
Amount Net of VAT	528.07		
Less: BIR 2306	17.13		
BIR 2307	9.90	VATable Sales	528.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.04	VAT Zero Rated Sales	0.00
Add : VAT	41.11	VAT Amount	41.11
TOTAL AMOUNT DUE	542.15	TOTAL SALES	569.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/16300/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471245678671

Collection Ref. Code	: 1815-26-818-2	Premise Address	: LOOC MANDAUE BACK		
Account ID	: 4719030000-5				
Customer Name	: MANUEL,VIDALA	TOTAL AMOUNT DUE	: 1,267.92	Overdue Bill	: 1
Meter Number	: MTR1059251				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47190300005 BC07/375.1/16300/0/21/03-13-2017/98 6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783140835113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78399200001

BILLING STATEMENT

1008871777

Date : 03-13-2017

BC07/375.1/16300/0209000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839920000-1

Collection Ref. Code : 1843-31-158-5

Customer Information----------

Name : RICARDO,LINO Q

Premise Address : 204 MABINI ST.,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472962GS6	Pole No	:	0209000
Serial No	:	68936125	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8710
Period From	:	02-11-2017	Prev Rdg	:	8654
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 131.60
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.27
CURRENT BILL - MARCH 2017		413.33
TOTAL AMOUNT DUE		1,133.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,198.73

Your monthly electricity consumption chart

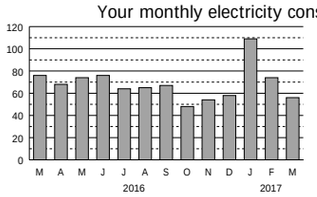

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.33		
Less : VAT	29.82		
Amount Net of VAT	383.51		
Less: BIR 2306	12.42		
BIR 2307	7.14	VATable Sales	383.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.95	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	393.77	TOTAL SALES	413.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/16300/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783140835113

Collection Ref. Code	: 1843-31-158-5	Premise Address	: 204 MABINI ST.,LOOC,MANDAUE CITY
Account ID	: 7839920000-1		
Customer Name	: RICARDO,LINO Q	TOTAL AMOUNT DUE	: 1,133.32 Overdue Bill : 1
Meter Number	: 472962GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78399200001

BC07/375.1/16300/0/21/03-13-2017/98

6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950342907606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871672

95090297458

Date : 03-13-2017

BC07/375.1/16400/0208995/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509029745-8

Collection Ref. Code : 1859-29-041-8

Customer Information----------

Name : LUADIANGCO,ANA ROSE CASES

Premise Address : BANTAYAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003897	Pole No	:	0208995
Serial No	:	121518384	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	896
Period From	:	02-11-2017	Prev Rdg	:	868
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	224	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 68.00	1.36
Sub-Total		- 158.44
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.08
CURRENT BILL - MARCH 2017		108.48
TOTAL AMOUNT DUE		176.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 179.00

Your monthly electricity consumption chart

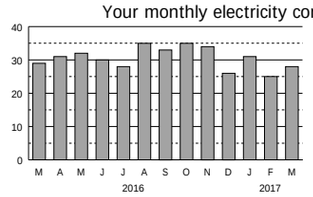

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.48		
Less : VAT	7.29		
Amount Net of VAT	101.19		
Less: BIR 2306	3.03		
BIR 2307	1.76	VATable Sales	101.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.40	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	103.69	TOTAL SALES	108.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/16400/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950342907606

Collection Ref. Code	: 1859-29-041-8	Premise Address	: BANTAYAN SA HARI,LOOC,MANDAUE CITY		
Account ID	: 9509029745-8				
Customer Name	: LUADIANGCO,ANA ROSE CASES	TOTAL AMOUNT DUE	: 176.62	Overdue Bill	: 1
Meter Number	: MTR1003897				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95090297458

BC07/375.1/16400/0/21/03-13-2017/98

6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283467756055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872726

28325281377

Date : 03-13-2017

BC07/375.1/16500/0208995/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832528137-7

Collection Ref. Code : 1861-55-956-9

Customer Information----------

Name : BUARON,MAY MENDOZA

Premise Address : C. OUANO ST.,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082118	Pole No	:	0208995
Serial No	:	121436754	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1558
Period From	:	02-11-2017	Prev Rdg	:	1415
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	344	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 726.00	14.52
Sub-Total		28.27
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		179.36
CURRENT BILL - MARCH 2017		1,442.59
TOTAL AMOUNT DUE		2,168.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 688.00

Your monthly electricity consumption chart

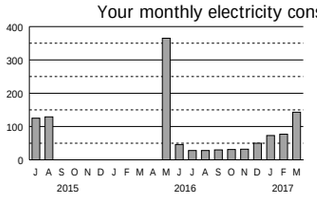

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.59		
Less : VAT	104.92		
Amount Net of VAT	1,337.67		
Less: BIR 2306	43.74		
BIR 2307	25.39	VATable Sales	1,337.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.54	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,373.46	TOTAL SALES	1,442.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/16500/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283467756055

Collection Ref. Code	: 1861-55-956-9	Premise Address	: C. OUANO ST.,LOOC, MANDAUE CITY		
Account ID	: 2832528137-7				
Customer Name	: BUARON,MAY MENDOZA	TOTAL AMOUNT DUE	: 2,168.42	Overdue Bill	: 1
Meter Number	: MTR1082118				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28325281377

BC07/375.1/16500/0/21/03-13-2017/98

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171238913330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863696

17199200001

Date : 03-13-2017

BC07/375.1/16550/0208974/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719920000-1

Collection Ref. Code : 1819-16-980-4

Customer Information----------

Name : GUIOGUIO,RESTITUTA D.

Premise Address : 24-1078 BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130075WS6	Pole No	:	0208974
Serial No	:	67500247	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	24712
Period From	:	02-11-2017	Prev Rdg	:	24408
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	255	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,750.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,750.00	75.00
Sub-Total		104.21
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		386.13
CURRENT BILL - MARCH 2017		3,110.08
TOTAL AMOUNT DUE		6,860.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,830.00

Your monthly electricity consumption chart

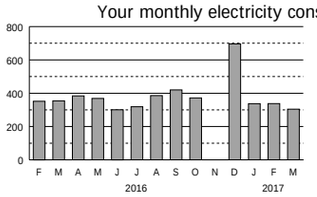

Avg Monthly Usage : 379.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.08		
Less : VAT	227.67		
Amount Net of VAT	2,882.41		
Less: BIR 2306	94.85		
BIR 2307	54.75	VATable Sales	2,882.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.81	VAT Zero Rated Sales	0.00
Add : VAT	227.67	VAT Amount	227.67
TOTAL AMOUNT DUE	2,960.48	TOTAL SALES	3,110.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/16550/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171238913330

Collection Ref. Code	: 1819-16-980-4	Premise Address	: 24-1078 BANTAYAN SA HARI,LO-OC,MANDAUE CITY
Account ID	: 1719920000-1		
Customer Name	: GUIOGUIO,RESTITUTA D.	TOTAL AMOUNT DUE	: 6,860.25
Meter Number	: 130075WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17199200001 BC07/375.1/16550/0/21/03-13-2017/98 6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480727184493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870087

48011300000

Date : 03-13-2017

BC07/375.1/17100/0208995/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801130000-0

Collection Ref. Code : 1845-70-095-3

Customer Information----------

Name : DERECHO,FE S

Premise Address : PARADISE ISLAND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486862GS6	Pole No	:	0208995
Serial No	:	54262259	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3105
Period From	:	02-11-2017	Prev Rdg	:	3069
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	220	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.99
CURRENT BILL - MARCH 2017		197.74
TOTAL AMOUNT DUE		619.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 958.00

Your monthly electricity consumption chart

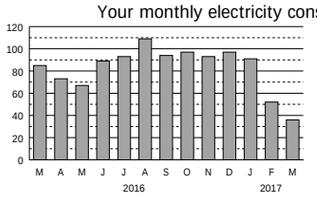

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.74		
Less : VAT	14.01		
Amount Net of VAT	183.73		
Less: BIR 2306	5.85		
BIR 2307	3.33	VATable Sales	183.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.55	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	188.56	TOTAL SALES	197.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/17100/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480727184493

Collection Ref. Code	: 1845-70-095-3	Premise Address	: PARADISE ISLAND,LOOC,MANDAUE CITY		
Account ID	: 4801130000-0				
Customer Name	: DERECHO,FE S	TOTAL AMOUNT DUE	: 619.53	Overdue Bill	: 1
Meter Number	: 486862GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48011300000

BC07/375.1/17100/0/21/03-13-2017/98

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800975143575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861613

80011300003

Date : 03-13-2017

BC07/375.1/17300/0208981/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001130000-3

Collection Ref. Code : 1833-46-863-5

Customer Information----------

Name : CABAHUG,MARK P

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170055WS6	Pole No	:	0208981
Serial No	:	43122269	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	22748
Period From	:	02-11-2017	Prev Rdg	:	22598
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		189.69
CURRENT BILL - MARCH 2017		1,526.91
TOTAL AMOUNT DUE		2,908.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,107.00

Your monthly electricity consumption chart

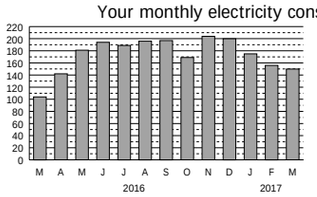

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.91		
Less : VAT	111.52		
Amount Net of VAT	1,415.39		
Less: BIR 2306	46.48		
BIR 2307	26.88	VATable Sales	1,415.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.03	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,453.55	TOTAL SALES	1,526.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/17300/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800975143575

Collection Ref. Code	: 1833-46-863-5	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 8001130000-3				
Customer Name	: CABAHUG,MARK P	TOTAL AMOUNT DUE	: 2,908.27	Overdue Bill	: 1
Meter Number	: 170055WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80011300003 BC07/375.1/17300/0/21/03-13-2017/98 6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578399584927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868745

57850300005

Date : 03-13-2017

BC07/375.1/19900/0210975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785030000-5

Collection Ref. Code : 1813-46-548-7

Customer Information----------

Name : CABAHUG,ELMER V.

Premise Address : CABAHUG COMPD.,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1151 EVS6	Pole No	:	0210975
Serial No	:	02263241	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	39004
Period From	:	02-11-2017	Prev Rdg	:	38143
No of Days	:	28	Diff Rdg	:	861
Avg kWh/day	:	30.75	Registered	:	861
Conn Load	:	2648	Billed kWh	:	861

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,926.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,009.68
Transmission Charge	0.4094/kWh	352.49
System Loss Charge	0.6734/kWh	579.80
Sub-Total		4,941.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 11,926.00	238.52
Sub-Total		321.28
Government Charges		
Franchise Tax - Local		38.66
Value Added Tax		
Generation		261.02
Transmission		10.64
System Loss		35.78
Distribution		296.23
Others		43.19
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.76
Sub-Total		1,095.68
CURRENT BILL - MARCH 2017		8,827.51
TOTAL AMOUNT DUE		20,753.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 11,221.76

Your monthly electricity consumption chart

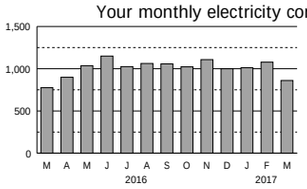

Avg Monthly Usage : 1,006.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,827.51		
Less : VAT	646.86		
Amount Net of VAT	8,180.65		
Less: BIR 2306	269.53		
BIR 2307	155.41	VATable Sales	8,180.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,755.71	VAT Zero Rated Sales	0.00
Add : VAT	646.86	VAT Amount	646.86
TOTAL AMOUNT DUE	8,402.57	TOTAL SALES	8,827.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/19900/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578399584927

Collection Ref. Code	: 1813-46-548-7	Premise Address	: CABAHUG COMPD.,LO-OC,MANDAUE CITY
Account ID	: 5785030000-5		
Customer Name	: CABAHUG,ELMER V.	TOTAL AMOUNT DUE	: 20,753.57 Overdue Bill : 1
Meter Number	: 1151 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57850300005

BC07/375.1/19900/0/21/03-13-2017/98

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156435695076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875525

15699200000

Date : 03-13-2017

BC07/375.1/20100/0228022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569920000-0

Collection Ref. Code : 1831-32-218-8

Customer Information----------

Name : BASCONCILLO,MA LILITHA C

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1116 EVS6	Pole No	:	0228022
Serial No	:	01505056	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14590
Period From	:	02-11-2017	Prev Rdg	:	14326
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.06
Transmission Charge	0.4094/kWh	108.05
System Loss Charge	0.6734/kWh	177.72
Sub-Total		1,514.83
Distribution Charges		
Distribution Charge	1.7506/kWh	462.01
Supply Charge	0.4118/kWh	108.68
Metering Charge	0.6989/kWh	184.45
	5.00/month	5.00
Sub-Total		760.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,367.50	127.35
Sub-Total		152.72
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		80.00
Transmission		3.26
System Loss		10.97
Distribution		91.22
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.20
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.73
Sub-Total		343.11
CURRENT BILL - MARCH 2017(ESTIMATE)		2,770.80
TOTAL AMOUNT DUE		5,739.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 3,399.00

Your monthly electricity consumption chart

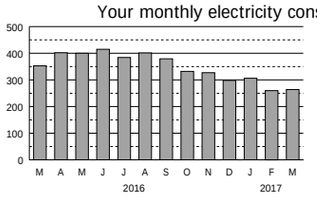

Avg Monthly Usage : 347.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.80		
Less : VAT	205.23		
Amount Net of VAT	2,565.57		
Less: BIR 2306	85.50		
BIR 2307	48.80	VATable Sales	2,565.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.27	VAT Zero Rated Sales	0.00
Add : VAT	205.23	VAT Amount	205.23
TOTAL AMOUNT DUE	2,636.50	TOTAL SALES	2,770.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/20100/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156435695076

Collection Ref. Code	: 1831-32-218-8	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 1569920000-0				
Customer Name	: BASCONCILLO,MA LILITHA C	TOTAL AMOUNT DUE	: 5,739.10	Overdue Bill	: 1
Meter Number	: 1116 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15699200000

BC07/375.1/20100/0/21/03-13-2017/98

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159131343363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876811

15921482426

Date : 03-13-2017

BC07/375.1/20300/0210975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592148242-6

Collection Ref. Code : 1592-14-824-2

Customer Information----------

Name : LUMPAY,JOHNNY ACQUIN

Premise Address : CABAHUG COMPOUND,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193735	Pole No	:	0210975
Serial No	:	40139712	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	434
Period From	:	02-11-2017	Prev Rdg	:	353
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 47.62
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.56
CURRENT BILL - MARCH 2017		750.64
TOTAL AMOUNT DUE		1,877.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,304.00

Your monthly electricity consumption chart

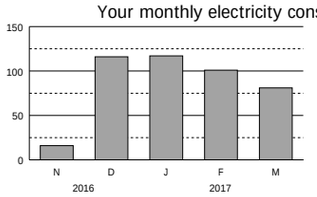

Avg Monthly Usage : 86.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.64		
Less : VAT	54.70		
Amount Net of VAT	695.94		
Less: BIR 2306	22.78		
BIR 2307	13.15	VATable Sales	695.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.01	VAT Zero Rated Sales	0.00
Add : VAT	54.70	VAT Amount	54.70
TOTAL AMOUNT DUE	714.71	TOTAL SALES	750.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/20300/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159131343363

Collection Ref. Code	: 1592-14-824-2	Premise Address	: CABAHUG COMPOUND,LOOC,MANDAUE CITY		
Account ID	: 1592148242-6				
Customer Name	: LUMPAY,JOHNNY ACQUIN	TOTAL AMOUNT DUE	: 1,877.90	Overdue Bill	: 1
Meter Number	: MTR1193735				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15921482426 BC07/375.1/20300/0/21/03-13-2017/98 6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951070571138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872246

95190300004

Date : 03-13-2017

BC07/375.1/20500/0210842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519030000-4

Collection Ref. Code : 1815-26-443-8

Customer Information----------

Name : CABAHUG,CARMEN P

Premise Address : LO OC MANDAWE

TIN :

Metering Information----------

Meter No	:	1132 EVS6	Pole No	:	0210842
Serial No	:	01495207	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26863
Period From	:	02-11-2017	Prev Rdg	:	26362
No of Days	:	28	Diff Rdg	:	501
Avg kWh/day	:	17.89	Registered	:	501
Conn Load	:	0	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,977.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,333.16
Transmission Charge	0.4094/kWh	205.11
System Loss Charge	0.6734/kWh	337.37
Sub-Total		2,875.64
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,977.50	119.55
Sub-Total		167.71
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		151.87
Transmission		6.19
System Loss		20.82
Distribution		172.62
Others		22.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		635.39
CURRENT BILL - MARCH 2017		5,117.25
TOTAL AMOUNT DUE		11,094.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 6,146.00

Your monthly electricity consumption chart

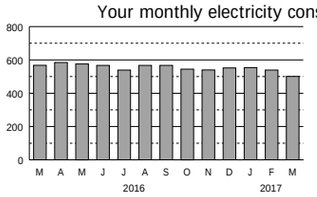

Avg Monthly Usage : 553.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,117.25		
Less : VAT	374.31		
Amount Net of VAT	4,742.94		
Less: BIR 2306	155.97		
BIR 2307	90.09	VATable Sales	4,742.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,496.88	VAT Zero Rated Sales	0.00
Add : VAT	374.31	VAT Amount	374.31
TOTAL AMOUNT DUE	4,871.19	TOTAL SALES	5,117.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/20500/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951070571138

Collection Ref. Code	: 1815-26-443-8	Premise Address	: LO OC MANDAWE		
Account ID	: 9519030000-4				
Customer Name	: CABAHUG,CARMEN P	TOTAL AMOUNT DUE	: 11,094.82	Overdue Bill	: 1
Meter Number	: 1132 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95190300004 BC07/375.1/20500/0/21/03-13-2017/98 6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251993763211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873555

25170300005

Date : 03-13-2017

BC07/375.1/20600/0210975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517030000-5

Collection Ref. Code : 1841-25-149-6

Customer Information----------

Name : GARCIA,ALBERTA T

Premise Address : CABAHUG ST.,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146969	Pole No	:	0210975
Serial No	:	85054631	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3424
Period From	:	02-11-2017	Prev Rdg	:	3129
No of Days	:	28	Diff Rdg	:	295
Avg kWh/day	:	10.54	Registered	:	295
Conn Load	:	240	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,766.00	75.32
Sub-Total		103.67
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		375.01
CURRENT BILL - MARCH 2017		3,021.01
TOTAL AMOUNT DUE		6,787.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,078.00

Your monthly electricity consumption chart

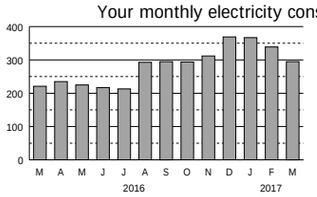

Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.01		
Less : VAT	221.24		
Amount Net of VAT	2,799.77		
Less: BIR 2306	92.19		
BIR 2307	53.18	VATable Sales	2,799.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.40	VAT Zero Rated Sales	0.00
Add : VAT	221.24	VAT Amount	221.24
TOTAL AMOUNT DUE	2,875.64	TOTAL SALES	3,021.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/20600/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251993763211

Collection Ref. Code	: 1841-25-149-6	Premise Address	: CABAHUG ST.,LO-OC,MANDAUE CITY		
Account ID	: 2517030000-5				
Customer Name	: GARCIA,ALBERTA T	TOTAL AMOUNT DUE	: 6,787.06	Overdue Bill	: 1
Meter Number	: MTR1146969				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25170300005

BC07/375.1/20600/0/21/03-13-2017/98

6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199735540029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879850

19990300006

Date : 03-13-2017

BC07/375.1/20700/0228036/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999030000-6

Collection Ref. Code : 1845-58-209-8

Customer Information----------

Name : CABARDO,GARY B

Premise Address : BOHOL-BOHOL II,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3205 EVS6	Pole No	:	0228036
Serial No	:	01512531	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6889
Period From	:	02-11-2017	Prev Rdg	:	6736
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.48	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	714.13
Transmission Charge	0.4094/kWh	62.78
System Loss Charge	0.6734/kWh	103.26
Sub-Total		880.17
Distribution Charges		
Distribution Charge	1.7506/kWh	268.45
Supply Charge	0.4118/kWh	63.15
Metering Charge	0.6989/kWh	107.17
	5.00/month	5.00
Sub-Total		443.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		55.36
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		46.49
Transmission		1.90
System Loss		6.38
Distribution		53.25
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.93
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.01
Sub-Total		195.43
CURRENT BILL - MARCH 2017(ESTIMATE)		1,574.73
TOTAL AMOUNT DUE		3,605.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,021.00

Your monthly electricity consumption chart

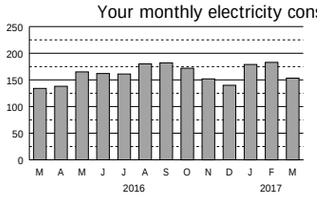

Avg Monthly Usage : 161.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.73		
Less : VAT	115.49		
Amount Net of VAT	1,459.24		
Less: BIR 2306	48.12		
BIR 2307	27.72	VATable Sales	1,459.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.40	VAT Zero Rated Sales	0.00
Add : VAT	115.49	VAT Amount	115.49
TOTAL AMOUNT DUE	1,498.89	TOTAL SALES	1,574.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/20700/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199735540029

Collection Ref. Code	: 1845-58-209-8	Premise Address	: BOHOL-BOHOL II,LOOC,MANDAUE CITY
Account ID	: 1999030000-6		
Customer Name	: CABARDO,GARY B	TOTAL AMOUNT DUE	: 3,605.69
Meter Number	: 3205 EVS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19990300006

BC07/375.1/20700/0/21/03-13-2017/98

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313913915220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869906

31380300009

Date : 03-13-2017

BC07/375.1/20800/0228043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138030000-9

Collection Ref. Code : 1825-71-311-1

Customer Information----------

Name : MAZA,NARCISA

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5077 EVS6	Pole No	:	0228043
Serial No	:	01643538	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3144
Period From	:	02-11-2017	Prev Rdg	:	3066
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 83.40
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.57
CURRENT BILL - MARCH 2017		682.06
TOTAL AMOUNT DUE		1,580.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,002.00

Your monthly electricity consumption chart

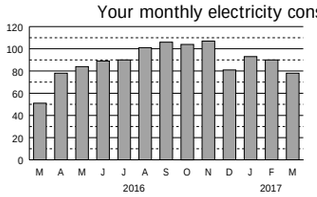

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.06		
Less : VAT	49.45		
Amount Net of VAT	632.61		
Less: BIR 2306	20.60		
BIR 2307	11.91	VATable Sales	632.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.10	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	649.55	TOTAL SALES	682.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/20800/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313913915220

Collection Ref. Code	: 1825-71-311-1	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 3138030000-9				
Customer Name	: MAZA,NARCISA	TOTAL AMOUNT DUE	: 1,580.85	Overdue Bill	: 1
Meter Number	: 5077 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31380300009

BC07/375.1/20800/0/21/03-13-2017/98

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203253151510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863515

20399200003

Date : 03-13-2017

BC07/375.1/20900/0228043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039920000-3

Collection Ref. Code : 1819-23-644-7

Customer Information----------

Name : ORNOPIA,ROSALIA P.

Premise Address : C. CABAHUG CMPD.,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3182 EVS6	Pole No	:	0228043
Serial No	:	05215982	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6246
Period From	:	02-11-2017	Prev Rdg	:	6131
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	360	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.35
CURRENT BILL - MARCH 2017		1,179.17
TOTAL AMOUNT DUE		2,561.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,555.00

Your monthly electricity consumption chart

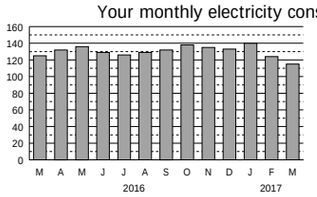

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.17		
Less : VAT	86.40		
Amount Net of VAT	1,092.77		
Less: BIR 2306	36.00		
BIR 2307	20.76	VATable Sales	1,092.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.01	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,122.41	TOTAL SALES	1,179.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/20900/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203253151510

Collection Ref. Code	: 1819-23-644-7	Premise Address	: C. CABAHUG CMPD.,LOOC,MANDAUE CITY		
Account ID	: 2039920000-3				
Customer Name	: ORNOPIA,ROSALIA P.	TOTAL AMOUNT DUE	: 2,561.33	Overdue Bill	: 1
Meter Number	: 3182 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20399200003

BC07/375.1/20900/0/21/03-13-2017/98

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281657921226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871593

28199200008

Date : 03-13-2017

BC07/375.1/21100/0228043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819920000-8

Collection Ref. Code : 1819-19-581-3

Customer Information----------

Name : BILLONES,ROSABEL A.

Premise Address : Z-4 1169 BOHOL-BOHOL,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3152 EVS6	Pole No	:	0228043
Serial No	:	01412795	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3455
Period From	:	02-11-2017	Prev Rdg	:	3404
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	310	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 124.12
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.58
CURRENT BILL - MARCH 2017		372.11
TOTAL AMOUNT DUE		821.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 464.00

Your monthly electricity consumption chart

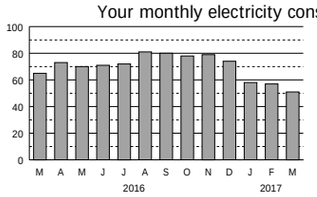

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.11		
Less : VAT	26.69		
Amount Net of VAT	345.42		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.88	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	354.57	TOTAL SALES	372.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/21100/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281657921226

Collection Ref. Code	: 1819-19-581-3	Premise Address	: Z-4 1169 BOHOL-BOHOL,LO-OC,MANDAUE CITY
Account ID	: 2819920000-8		
Customer Name	: BILLONES,ROSABEL A.	TOTAL AMOUNT DUE	: 821.21 Overdue Bill : 1
Meter Number	: 3152 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28199200008 BC07/375.1/21100/0/21/03-13-2017/98 6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988229583374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873750

98830300004

Date : 03-13-2017

BC07/375.1/21400/0228043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883030000-4

Collection Ref. Code : 1843-79-515-9

Customer Information----------

Name : QUINO,MYRA P

Premise Address : BOHOLBOHOL I,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3947 EVS6	Pole No	:	0228043
Serial No	:	01643685	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5679
Period From	:	02-11-2017	Prev Rdg	:	5574
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	596	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.73
CURRENT BILL - MARCH 2017		1,086.32
TOTAL AMOUNT DUE		2,755.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,246.00

Your monthly electricity consumption chart

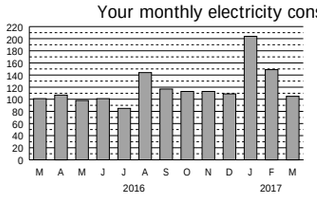

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.32		
Less : VAT	79.95		
Amount Net of VAT	1,006.37		
Less: BIR 2306	33.31		
BIR 2307	19.13	VATable Sales	1,006.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.93	VAT Zero Rated Sales	0.00
Add : VAT	79.95	VAT Amount	79.95
TOTAL AMOUNT DUE	1,033.88	TOTAL SALES	1,086.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/21400/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988229583374

Collection Ref. Code	: 1843-79-515-9	Premise Address	: BOHOLBOHOL I,LOOC,MANDAUE CITY
Account ID	: 9883030000-4		
Customer Name	: QUINO,MYRA P	TOTAL AMOUNT DUE	: 2,755.19 Overdue Bill : 1
Meter Number	: 3947 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98830300004 BC07/375.1/21400/0/21/03-13-2017/98 6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451322338531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873025

45110300006

Date : 03-13-2017

BC07/375.1/21500/0228043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511030000-6

Collection Ref. Code : 1819-75-764-1

Customer Information----------

Name : QUINO,JUVY E

Premise Address : CABAHUG RD.,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5046 EVS6	Pole No	:	0228043
Serial No	:	01530761	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10593
Period From	:	02-11-2017	Prev Rdg	:	10418
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	440	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		222.80
CURRENT BILL - MARCH 2017		1,795.28
TOTAL AMOUNT DUE		4,067.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,896.00

Your monthly electricity consumption chart

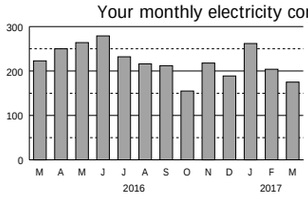

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.28		
Less : VAT	131.56		
Amount Net of VAT	1,663.72		
Less: BIR 2306	54.81		
BIR 2307	31.61	VATable Sales	1,663.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.30	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,708.86	TOTAL SALES	1,795.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/21500/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451322338531

Collection Ref. Code	: 1819-75-764-1	Premise Address	: CABAHUG RD.,LO-OC,MANDAUE CITY
Account ID	: 4511030000-6		
Customer Name	: QUINO,JUVY E	TOTAL AMOUNT DUE	: 4,067.28 Overdue Bill : 1
Meter Number	: 5046 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45110300006 BC07/375.1/21500/0/21/03-13-2017/98 6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707414587046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866407

70728722094

Date : 03-13-2017

BC07/375.1/21600/1378550/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072872209-4

Collection Ref. Code : 1861-75-248-2

Customer Information----------

Name : ARGOMIDO,MARCIANO JR PENA

Premise Address : BOHOLBOHOL II,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107350	Pole No	:	1378550
Serial No	:	129125062	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1878
Period From	:	02-11-2017	Prev Rdg	:	1804
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	346	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 86.64
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.09
CURRENT BILL - MARCH 2017		638.93
TOTAL AMOUNT DUE		1,117.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,459.00

Your monthly electricity consumption chart

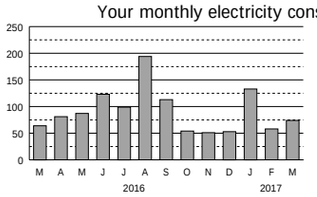

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.93		
Less : VAT	46.05		
Amount Net of VAT	592.88		
Less: BIR 2306	19.19		
BIR 2307	11.15	VATable Sales	592.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.54	VAT Zero Rated Sales	0.00
Add : VAT	46.05	VAT Amount	46.05
TOTAL AMOUNT DUE	608.59	TOTAL SALES	638.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/21600/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707414587046

Collection Ref. Code	: 1861-75-248-2	Premise Address	: BOHOLBOHOL II,LOOC,MANDAUE CITY		
Account ID	: 7072872209-4				
Customer Name	: ARGOMIDO,MARCIANO JR PENA	TOTAL AMOUNT DUE	: 1,117.70	Overdue Bill	: 1
Meter Number	: MTR1107350				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70728722094 BC07/375.1/21600/0/21/03-13-2017/98 6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659433671335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876732

65990300009

Date : 03-13-2017

BC07/375.1/21700/0228043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599030000-9

Collection Ref. Code : 1833-40-734-2

Customer Information----------

Name : CASERES,SONNY L

Premise Address : LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3943 EVS6	Pole No	:	0228043
Serial No	:	01412068	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6694
Period From	:	02-11-2017	Prev Rdg	:	6583
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.41
CURRENT BILL - MARCH 2017		1,139.46
TOTAL AMOUNT DUE		2,522.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,675.00

Your monthly electricity consumption chart

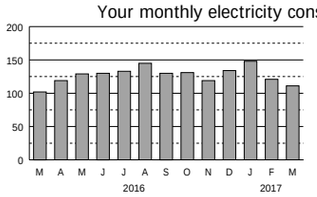

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.46		
Less : VAT	83.54		
Amount Net of VAT	1,055.92		
Less: BIR 2306	34.81		
BIR 2307	20.06	VATable Sales	1,055.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.05	VAT Zero Rated Sales	0.00
Add : VAT	83.54	VAT Amount	83.54
TOTAL AMOUNT DUE	1,084.59	TOTAL SALES	1,139.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/21700/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659433671335

Collection Ref. Code	: 1833-40-734-2	Premise Address	: LOOC, MANDAUE CITY		
Account ID	: 6599030000-9				
Customer Name	: CASERES,SONNY L	TOTAL AMOUNT DUE	: 2,522.12	Overdue Bill	: 1
Meter Number	: 3943 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65990300009 BC07/375.1/21700/0/21/03-13-2017/98 6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014385780319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871388

01444357204

Date : 03-13-2017

BC07/375.1/21800/0228043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144435720-4

Collection Ref. Code : 1861-20-401-9

Customer Information----------

Name : ALIASOT,LETINIA CATAM-ISAN

Premise Address : LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048991	Pole No	:	0228043
Serial No	:	126816163	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4504
Period From	:	02-11-2017	Prev Rdg	:	4359
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	346	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.67
CURRENT BILL - MARCH 2017		1,487.95
TOTAL AMOUNT DUE		3,347.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,136.00

Your monthly electricity consumption chart

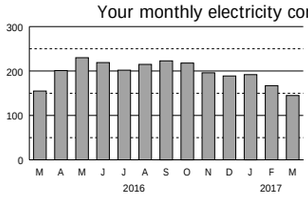

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.95		
Less : VAT	109.08		
Amount Net of VAT	1,378.87		
Less: BIR 2306	45.46		
BIR 2307	26.20	VATable Sales	1,378.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.21	VAT Zero Rated Sales	0.00
Add : VAT	109.08	VAT Amount	109.08
TOTAL AMOUNT DUE	1,416.29	TOTAL SALES	1,487.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/21800/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014385780319

Collection Ref. Code	: 1861-20-401-9	Premise Address	: LOOC,MANDAUE CITY		
Account ID	: 0144435720-4				
Customer Name	: ALIASOT,LETINIA CATAM-ISAN	TOTAL AMOUNT DUE	: 3,347.17	Overdue Bill	: 1
Meter Number	: MTR1048991				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01444357204 BC07/375.1/21800/0/21/03-13-2017/98 6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152732704045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873871

15299200004

Date : 03-13-2017

BC07/375.1/22100/0228050/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529920000-4

Collection Ref. Code : 1819-22-101-6

Customer Information----------

Name : OYAO,FE ASUNCION V.

Premise Address : Z4-1141 CABAHUG PVT. RD.,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3913 EVS6	Pole No	:	0228050
Serial No	:	01602708	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12576
Period From	:	02-11-2017	Prev Rdg	:	12375
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	200	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		255.05
CURRENT BILL - MARCH 2017		2,054.17
TOTAL AMOUNT DUE		4,353.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,220.00

Your monthly electricity consumption chart

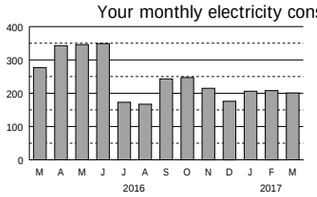

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.17		
Less : VAT	150.30		
Amount Net of VAT	1,903.87		
Less: BIR 2306	62.64		
BIR 2307	36.16	VATable Sales	1,903.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.07	VAT Zero Rated Sales	0.00
Add : VAT	150.30	VAT Amount	150.30
TOTAL AMOUNT DUE	1,955.37	TOTAL SALES	2,054.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/22100/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152732704045

Collection Ref. Code	: 1819-22-101-6	Premise Address	: Z4-1141 CABAHUG PVT. RD.,LO-OC,MANDAUE CITY
Account ID	: 1529920000-4		
Customer Name	: OYAO,FE ASUNCION V.	TOTAL AMOUNT DUE	: 4,353.23 Overdue Bill : 1
Meter Number	: 3913 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15299200004 BC07/375.1/22100/0/21/03-13-2017/98 6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357483741831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875811

35799200007

Date : 03-13-2017

BC07/375.1/22200/0228050/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579920000-7

Collection Ref. Code : 1837-80-443-5

Customer Information----------

Name : LOON,AMOR

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5070 EVS6	Pole No	:	0228050
Serial No	:	01505290	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11208
Period From	:	02-11-2017	Prev Rdg	:	10970
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.49	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,106.41
Transmission Charge	0.4094/kWh	97.26
System Loss Charge	0.6734/kWh	159.99
Sub-Total		1,363.66
Distribution Charges		
Distribution Charge	1.7506/kWh	415.91
Supply Charge	0.4118/kWh	97.84
Metering Charge	0.6989/kWh	166.04
	5.00/month	5.00
Sub-Total		684.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,151.50	63.03
Sub-Total		85.87
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		72.03
Transmission		2.94
System Loss		9.88
Distribution		82.17
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.08
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	46.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.46
Sub-Total		302.44
CURRENT BILL - MARCH 2017(ESTIMATE)		2,436.76
TOTAL AMOUNT DUE		4,588.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,000.00

Your monthly electricity consumption chart

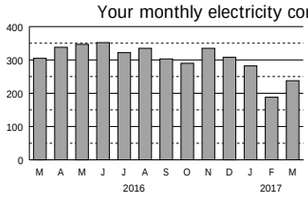

Avg Monthly Usage : 303.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.76		
Less : VAT	178.60		
Amount Net of VAT	2,258.16		
Less: BIR 2306	74.42		
BIR 2307	42.90	VATable Sales	2,258.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.84	VAT Zero Rated Sales	0.00
Add : VAT	178.60	VAT Amount	178.60
TOTAL AMOUNT DUE	2,319.44	TOTAL SALES	2,436.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/22200/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357483741831

Collection Ref. Code	: 1837-80-443-5	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 3579920000-7				
Customer Name	: LOON,AMOR	TOTAL AMOUNT DUE	: 4,588.48	Overdue Bill	: 1
Meter Number	: 5070 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35799200007 BC07/375.1/22200/0/21/03-13-2017/98 6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454370658550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874885

45431300008

Date : 03-13-2017

BC07/375.1/22500/0228050/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543130000-8

Collection Ref. Code : 1835-28-470-1

Customer Information----------

Name : SEMBLANTE,CANDELARIA O.

Premise Address : LOOC, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	2.87	Registered	:	
Conn Load	:	214	Billed kWh	:	80

Additional Metering Information ----------

Meter No	:	MTR1208106	Pole No	:	0228050
Serial No	:	133480472	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	23
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	20

Meter No	:	1133 EVS6	Pole No	:	0228050
Serial No	:	01512610	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	1369
Period From	:	02-11-2017	Prev Reading	:	1309
No of Days	:	18	Consumption	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	373.79
Transmission Charge	0.4094/kWh	32.86
System Loss Charge	0.6734/kWh	54.05
Sub-Total		460.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.51
Supply Charge	0.4118/kWh	33.05
Metering Charge	0.6989/kWh	56.10
	5.00/month	5.00
Sub-Total		234.66
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 90.90
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.34
Transmission		0.99
System Loss		3.33
Distribution		28.16
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.53
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.95
Sub-Total		91.53
CURRENT BILL - MARCH 2017		695.99
TOTAL AMOUNT DUE		1,366.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 282.00

Your monthly electricity consumption chart

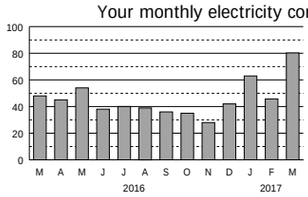

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.99		
Less : VAT	50.27		
Amount Net of VAT	645.72		
Less: BIR 2306	20.94		
BIR 2307	12.15	VATable Sales	645.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.63	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	662.90	TOTAL SALES	695.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/22500/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454370658550

Collection Ref. Code	: 1835-28-470-1	Premise Address	: LOOC, MANDAUE CITY		
Account ID	: 4543130000-8				
Customer Name	: SEMBLANTE,CANDELARIA O.	TOTAL AMOUNT DUE	: 1,366.09	Overdue Bill	: 1
Meter Number	: 5070 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45431300008 BC07/375.1/22500/0/21/03-13-2017/98 6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425716244987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876119

42595618762

Date : 03-13-2017

BC07/375.1/29420/0208974/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259561876-2

Collection Ref. Code : 1863-20-104-1

Customer Information----------

Name : BATON,MIRASOL MATA

Premise Address : C.OUANO ST.,BANTAYAN SA HARI,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119840	Pole No	:	0208974
Serial No	:	84449359	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	850
Period From	:	02-11-2017	Prev Rdg	:	781
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	244	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 111.64
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		75.70
CURRENT BILL - MARCH 2017		562.52
TOTAL AMOUNT DUE		965.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 431.00

Your monthly electricity consumption chart

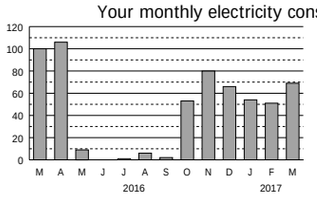

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.52		
Less : VAT	40.40		
Amount Net of VAT	522.12		
Less: BIR 2306	16.83		
BIR 2307	9.79	VATable Sales	522.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.50	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	535.90	TOTAL SALES	562.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/29420/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425716244987

Collection Ref. Code	: 1863-20-104-1	Premise Address	: C.OUANO ST.,BANTAYAN SA HARI,LOOC, MANDAUE CITY		
Account ID	: 4259561876-2				
Customer Name	: BATON,MIRASOL MATA	TOTAL AMOUNT DUE	: 965.20	Overdue Bill	: 1
Meter Number	: MTR1119840				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42595618762 BC07/375.1/29420/0/21/03-13-2017/98 6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733749784457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861690

73331300001

Date : 03-13-2017

BC07/375.1/29600/0208960/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333130000-1

Collection Ref. Code : 1835-22-212-9

Customer Information----------

Name : GUILLENA,FRANCISCO C

Premise Address : MABINI ST., LO-OC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386865GS6	Pole No	:	0208960
Serial No	:	2003154909	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	21087
Period From	:	02-11-2017	Prev Rdg	:	20618
No of Days	:	28	Diff Rdg	:	469
Avg kWh/day	:	16.75	Registered	:	469
Conn Load	:	444	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,175.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,184.13
Transmission Charge	0.4094/kWh	192.01
System Loss Charge	0.6734/kWh	315.82
Sub-Total		2,691.96
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,175.50	123.51
Sub-Total		168.58
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		142.18
Transmission		5.80
System Loss		19.48
Distribution		161.63
Others		22.75
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		596.31
CURRENT BILL - MARCH 2017		4,803.79
TOTAL AMOUNT DUE		10,979.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 7,704.00

Your monthly electricity consumption chart

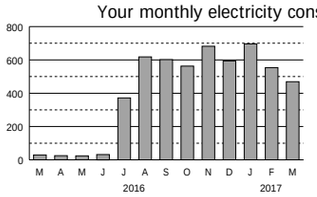

Avg Monthly Usage : 404.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,803.79		
Less : VAT	351.84		
Amount Net of VAT	4,451.95		
Less: BIR 2306	146.61		
BIR 2307	84.57	VATable Sales	4,451.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,220.77	VAT Zero Rated Sales	0.00
Add : VAT	351.84	VAT Amount	351.84
TOTAL AMOUNT DUE	4,572.61	TOTAL SALES	4,803.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/29600/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733749784457

Collection Ref. Code	: 1835-22-212-9	Premise Address	: MABINI ST., LO-OC,,MANDAUE CITY		
Account ID	: 7333130000-1				
Customer Name	: GUILLENA,FRANCISCO C	TOTAL AMOUNT DUE	: 10,979.09	Overdue Bill	: 1
Meter Number	: 386865GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73331300001

BC07/375.1/29600/0/21/03-13-2017/98

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301076017384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862308

30180300003

Date : 03-13-2017

BC07/375.1/30000/0194585/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018030000-3

Collection Ref. Code : 1815-17-068-9

Customer Information----------

Name : BONTOG,INGRID M.

Premise Address : BELOW BRIDGE, BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110007	Pole No	:	0194585
Serial No	:	40053397	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1983
Period From	:	02-11-2017	Prev Rdg	:	1830
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	324	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.03
CURRENT BILL - MARCH 2017		1,562.70
TOTAL AMOUNT DUE		3,212.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,858.08

Your monthly electricity consumption chart

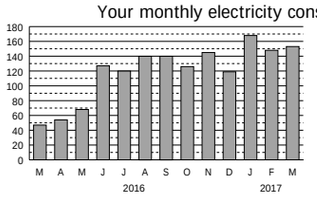

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.70		
Less : VAT	114.31		
Amount Net of VAT	1,448.39		
Less: BIR 2306	47.63		
BIR 2307	27.51	VATable Sales	1,448.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.25	VAT Zero Rated Sales	0.00
Add : VAT	114.31	VAT Amount	114.31
TOTAL AMOUNT DUE	1,487.56	TOTAL SALES	1,562.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/30000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301076017384

Collection Ref. Code	: 1815-17-068-9	Premise Address	: BELOW BRIDGE, BANTAYAN SA HARI,LO-OC,MANDAUE CITY
Account ID	: 3018030000-3		
Customer Name	: BONTOG,INGRID M.	TOTAL AMOUNT DUE	: 3,212.04 Overdue Bill : 1
Meter Number	: MTR1110007		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30180300003 BC07/375.1/30000/0/21/03-13-2017/98 6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431231667651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878677

43150300002

Date : 03-13-2017

BC07/375.1/30510/0194515/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315030000-2

Collection Ref. Code : 1843-91-098-5

Customer Information----------

Name : VILLARDO,LETECIA E

Premise Address : U.T.B.,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091932	Pole No	:	0194515
Serial No	:	40016954	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3893
Period From	:	02-11-2017	Prev Rdg	:	3746
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	479	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 986.50	19.73
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		184.98
CURRENT BILL - MARCH 2017		1,488.20
TOTAL AMOUNT DUE		2,474.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,944.00

Your monthly electricity consumption chart

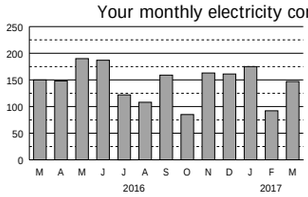

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.20		
Less : VAT	108.42		
Amount Net of VAT	1,379.78		
Less: BIR 2306	45.19		
BIR 2307	26.19	VATable Sales	1,379.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.40	VAT Zero Rated Sales	0.00
Add : VAT	108.42	VAT Amount	108.42
TOTAL AMOUNT DUE	1,416.82	TOTAL SALES	1,488.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/30510/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431231667651

Collection Ref. Code	: 1843-91-098-5	Premise Address	: U.T.B.,LOOC,MANDAUE CITY
Account ID	: 4315030000-2		
Customer Name	: VILLARDO,LETECIA E	TOTAL AMOUNT DUE	: 2,474.84
Meter Number	: MTR1091932		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43150300002

BC07/375.1/30510/0/21/03-13-2017/98

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259002931375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876652

25901300001

Date : 03-13-2017

BC07/375.1/30510/0194606/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590130000-1

Collection Ref. Code : 1845-60-926-3

Customer Information----------

Name : SULAPAS,CELESTINO JR. B

Premise Address : BANTAYAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	1.21	Registered	:	
Conn Load	:	254	Billed kWh	:	34

Additional Metering Information ----------

Meter No	:	MTR1175199	Pole No	:	0194606
Serial No	:	133496915	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	13
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	10
Meter No	:	2287 EVS6	Pole No	:	0194606
Serial No	:	10412802	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	1518
Period From	:	02-11-2017	Prev Reading	:	1494
No of Days	:	18	Consumption	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.04
Transmission Charge	0.4094/kWh	13.89
System Loss Charge	0.6734/kWh	22.85
Sub-Total		194.78
Distribution Charges		
Distribution Charge	1.7506/kWh	59.41
Supply Charge	0.4118/kWh	13.97
Metering Charge	0.6989/kWh	23.72
	5.00/month	5.00
Sub-Total		102.10
Others		
Subsidy on Lifeline Discount	-0.5 of 296.88	- 148.44
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 143.78
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.29
Transmission		0.42
System Loss		1.42
Distribution		12.25
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.30
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.21
Sub-Total		29.78
CURRENT BILL - MARCH 2017		182.88
TOTAL AMOUNT DUE		415.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 561.00

Your monthly electricity consumption chart

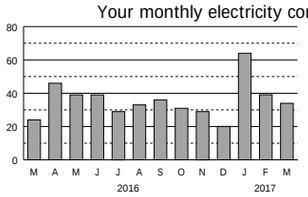

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.88		
Less : VAT	12.84		
Amount Net of VAT	170.04		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.59	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	174.43	TOTAL SALES	182.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/30510/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259002931375

Collection Ref. Code	: 1845-60-926-3	Premise Address	: BANTAYAN SA HARI,LOOC,MANDAUE CITY		
Account ID	: 2590130000-1				
Customer Name	: SULAPAS,CELESTINO JR. B	TOTAL AMOUNT DUE	: 415.91	Overdue Bill	: 1
Meter Number	: MTR1091932				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25901300001 BC07/375.1/30510/0/21/03-13-2017/98 6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109165188733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867583

10941268160

Date : 03-13-2017

BC07/375.1/30530/0194606/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094126816-0

Collection Ref. Code : 1849-28-353-2

Customer Information----------

Name : ARCEL,NOLECIA ANDRIN

Premise Address : BANTAYAN SA HARI

TIN :

Metering Information----------

Meter No	:	4613 EVS6	Pole No	:	0194606
Serial No	:	01495382	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4999
Period From	:	02-11-2017	Prev Rdg	:	4883
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.16	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	542.54
Transmission Charge	0.4094/kWh	47.69
System Loss Charge	0.6734/kWh	78.45
Sub-Total		668.68
Distribution Charges		
Distribution Charge	1.7506/kWh	203.94
Supply Charge	0.4118/kWh	47.97
Metering Charge	0.6989/kWh	81.42
	5.00/month	5.00
Sub-Total		338.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		72.85
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		35.32
Transmission		1.44
System Loss		4.84
Distribution		40.60
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.19
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.45
Sub-Total		152.50
CURRENT BILL - MARCH 2017(ESTIMATE)		1,232.36
TOTAL AMOUNT DUE		2,983.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,332.00

Your monthly electricity consumption chart

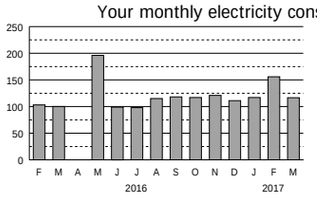

Avg Monthly Usage : 120.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.36		
Less : VAT	91.59		
Amount Net of VAT	1,140.77		
Less: BIR 2306	38.18		
BIR 2307	21.71	VATable Sales	1,140.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.88	VAT Zero Rated Sales	0.00
Add : VAT	91.59	VAT Amount	91.59
TOTAL AMOUNT DUE	1,172.47	TOTAL SALES	1,232.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/30530/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109165188733

Collection Ref. Code	: 1849-28-353-2	Premise Address	: BANTAYAN SA HARI		
Account ID	: 1094126816-0				
Customer Name	: ARCEL,NOLECIA ANDRIN	TOTAL AMOUNT DUE	: 2,983.38	Overdue Bill	: 1
Meter Number	: 4613 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10941268160 BC07/375.1/30530/0/21/03-13-2017/98 6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866872145254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861163

86609767396

Date : 03-13-2017

BC07/375.1/30550/0194606/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660976739-6

Collection Ref. Code : 1857-44-365-9

Customer Information----------

Name : CHAVEZ,JACKELYN LEGARDE

Premise Address : 163 (UNDER THE BRIDGE),LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9229 EES6	Pole No	:	0194606
Serial No	:	05758208	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4932
Period From	:	02-11-2017	Prev Rdg	:	4753
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	122	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		226.13
CURRENT BILL - MARCH 2017		1,820.13
TOTAL AMOUNT DUE		2,954.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 476.00

Your monthly electricity consumption chart

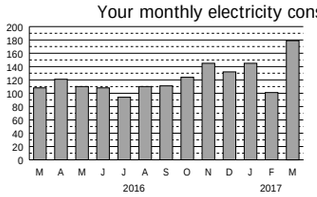

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.13		
Less : VAT	132.88		
Amount Net of VAT	1,687.25		
Less: BIR 2306	55.37		
BIR 2307	32.04	VATable Sales	1,687.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.84	VAT Zero Rated Sales	0.00
Add : VAT	132.88	VAT Amount	132.88
TOTAL AMOUNT DUE	1,732.72	TOTAL SALES	1,820.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/30550/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866872145254

Collection Ref. Code	: 1857-44-365-9	Premise Address	: 163 (UNDER THE BRIDGE),LOOC, MANDAUE CITY		
Account ID	: 8660976739-6				
Customer Name	: CHAVEZ,JACKELYN LEGARDE	TOTAL AMOUNT DUE	: 2,954.86	Overdue Bill	: 1
Meter Number	: 9229 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86609767396 BC07/375.1/30550/0/21/03-13-2017/98 6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488550881286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874709

48860300002

Date : 03-13-2017

BC07/375.1/30700/0194606/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886030000-2

Collection Ref. Code : 1813-68-740-4

Customer Information----------

Name : TUMALI,CORAZON A.

Premise Address : BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2258 EVS6	Pole No	:	0194606
Serial No	:	02272537	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2974
Period From	:	02-11-2017	Prev Rdg	:	2856
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	359	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.85
CURRENT BILL - MARCH 2017		1,215.82
TOTAL AMOUNT DUE		2,900.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,548.00

Your monthly electricity consumption chart

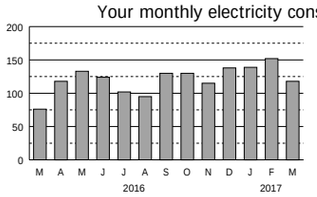

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.82		
Less : VAT	89.31		
Amount Net of VAT	1,126.51		
Less: BIR 2306	37.21		
BIR 2307	21.41	VATable Sales	1,126.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.89	VAT Zero Rated Sales	0.00
Add : VAT	89.31	VAT Amount	89.31
TOTAL AMOUNT DUE	1,157.20	TOTAL SALES	1,215.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/30700/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488550881286

Collection Ref. Code	: 1813-68-740-4	Premise Address	: BANTAYAN SA HARI,LO-OC,MANDAUE CITY
Account ID	: 4886030000-2		
Customer Name	: TUMALI,CORAZON A.	TOTAL AMOUNT DUE	: 2,900.76
Meter Number	: 2258 EVS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48860300002

BC07/375.1/30700/0/21/03-13-2017/98

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458684031755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877056

45850300000

Date : 03-13-2017

BC07/375.1/30800/0194606/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585030000-0

Collection Ref. Code : 1813-41-302-9

Customer Information----------

Name : OYAO,FLORENCIO G.

Premise Address : Z5-1345 BANTAYAN SA HARI,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5233 EVS6	Pole No	:	0194606
Serial No	:	01640235	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2432
Period From	:	02-11-2017	Prev Rdg	:	2397
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	454	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		- 120.80
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.14
CURRENT BILL - MARCH 2017		219.38
TOTAL AMOUNT DUE		1,830.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,166.00

Your monthly electricity consumption chart

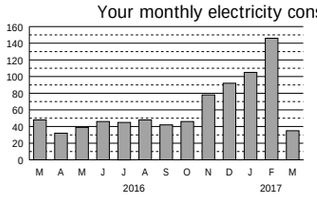

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.38		
Less : VAT	16.54		
Amount Net of VAT	202.84		
Less: BIR 2306	6.90		
BIR 2307	3.72	VATable Sales	202.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.22	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	208.76	TOTAL SALES	219.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/30800/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458684031755

Collection Ref. Code	: 1813-41-302-9	Premise Address	: Z5-1345 BANTAYAN SA HARI,LO-OC,MANDAUE CITY
Account ID	: 4585030000-0		
Customer Name	: OYAO,FLORENCIO G.	TOTAL AMOUNT DUE	: 1,830.60 Overdue Bill : 1
Meter Number	: 5233 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45850300000 BC07/375.1/30800/0/21/03-13-2017/98 6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749775969133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873774

74960300007

Date : 03-13-2017

BC07/375.1/31000/0194606/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496030000-7

Collection Ref. Code : 1813-81-101-6

Customer Information----------

Name : GASTADOR,BABYLONIA C.

Premise Address : BANTAYAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4232 EVS6	Pole No	:	0194606
Serial No	:	01709250	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	18948
Period From	:	02-11-2017	Prev Rdg	:	18620
No of Days	:	28	Diff Rdg	:	328
Avg kWh/day	:	11.71	Registered	:	328
Conn Load	:	350	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,277.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,277.00	125.54
Sub-Total		157.07
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		422.18
CURRENT BILL - MARCH 2017		3,405.42
TOTAL AMOUNT DUE		9,682.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,022.00

Your monthly electricity consumption chart

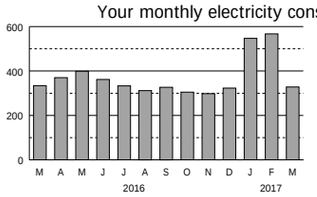

Avg Monthly Usage : 369.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,405.42		
Less : VAT	250.99		
Amount Net of VAT	3,154.43		
Less: BIR 2306	104.58		
BIR 2307	59.96	VATable Sales	3,154.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,989.89	VAT Zero Rated Sales	0.00
Add : VAT	250.99	VAT Amount	250.99
TOTAL AMOUNT DUE	3,240.88	TOTAL SALES	3,405.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/31000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749775969133

Collection Ref. Code	: 1813-81-101-6	Premise Address	: BANTAYAN SA HARI,LOOC,MANDAUE CITY
Account ID	: 7496030000-7		
Customer Name	: GASTADOR,BABYLONIA C.	TOTAL AMOUNT DUE	: 9,682.55
Meter Number	: 4232 EVS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74960300007 BC07/375.1/31000/0/21/03-13-2017/98 6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723478113387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876409

72321300005

Date : 03-13-2017

BC07/375.1/31000/0228050/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232130000-5

Collection Ref. Code : 1833-89-596-7

Customer Information----------

Name : TACATANE,ENGRACIA A

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134422	Pole No	:	0228050
Serial No	:	40093199	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1471
Period From	:	02-11-2017	Prev Rdg	:	1329
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	200	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		46.19
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.39
CURRENT BILL - MARCH 2017		1,452.93
TOTAL AMOUNT DUE		3,079.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,480.00

Your monthly electricity consumption chart

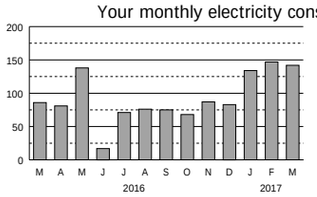

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.93		
Less : VAT	106.38		
Amount Net of VAT	1,346.55		
Less: BIR 2306	44.34		
BIR 2307	25.58	VATable Sales	1,346.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.63	VAT Zero Rated Sales	0.00
Add : VAT	106.38	VAT Amount	106.38
TOTAL AMOUNT DUE	1,383.01	TOTAL SALES	1,452.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/31000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723478113387

Collection Ref. Code	: 1833-89-596-7	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 7232130000-5				
Customer Name	: TACATANE,ENGRACIA A	TOTAL AMOUNT DUE	: 3,079.91	Overdue Bill	: 1
Meter Number	: MTR1134422				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72321300005 BC07/375.1/31000/0/21/03-13-2017/98 6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984994816094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872378

98470300009

Date : 03-13-2017

BC07/375.1/31100/0194571/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847030000-9

Collection Ref. Code : 1831-99-800-9

Customer Information----------

Name : SUSON,SERVANDO M

Premise Address : LO-0C, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5509 EVS6	Pole No	:	0194571
Serial No	:	01549780	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11345
Period From	:	02-11-2017	Prev Rdg	:	11018
No of Days	:	28	Diff Rdg	:	327
Avg kWh/day	:	11.68	Registered	:	327
Conn Load	:	150	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,054.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.4094/kWh	133.87
System Loss Charge	0.6734/kWh	220.20
Sub-Total		1,876.91
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,054.00	81.08
Sub-Total		112.51
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		99.13
Transmission		4.04
System Loss		13.60
Distribution		112.88
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		415.35
CURRENT BILL - MARCH 2017		3,345.42
TOTAL AMOUNT DUE		7,399.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,385.00

Your monthly electricity consumption chart

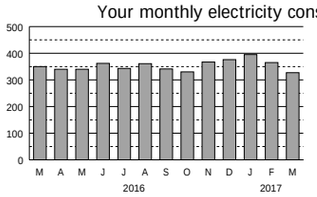

Avg Monthly Usage : 353.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.42		
Less : VAT	244.91		
Amount Net of VAT	3,100.51		
Less: BIR 2306	102.04		
BIR 2307	58.89	VATable Sales	3,100.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,939.58	VAT Zero Rated Sales	0.00
Add : VAT	244.91	VAT Amount	244.91
TOTAL AMOUNT DUE	3,184.49	TOTAL SALES	3,345.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/31100/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984994816094

Collection Ref. Code	: 1831-99-800-9	Premise Address	: LO-0C, MANDAUE CITY		
Account ID	: 9847030000-9				
Customer Name	: SUSON,SERVANDO M	TOTAL AMOUNT DUE	: 7,399.46	Overdue Bill	: 1
Meter Number	: 5509 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98470300009

BC07/375.1/31100/0/21/03-13-2017/98

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610369152447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867439

61011300003

Date : 03-13-2017

BC07/375.1/31120/0194571/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101130000-3

Collection Ref. Code : 1845-64-800-5

Customer Information----------

Name : OUR LADY OF FATIMA

Premise Address : BANTAYAN SA HARI,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1582 EVS6	Pole No	:	0194571
Serial No	:	01337449	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6014
Period From	:	02-11-2017	Prev Rdg	:	5902
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	576	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,306.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.7381/kWh	82.67
System Loss Charge	0.6693/kWh	74.96
Sub-Total		679.21
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		33.95
Transmission		2.50
System Loss		4.48
Distribution		39.06
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.62
CURRENT BILL - MARCH 2017		1,185.19
TOTAL AMOUNT DUE		2,491.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,318.56

Your monthly electricity consumption chart

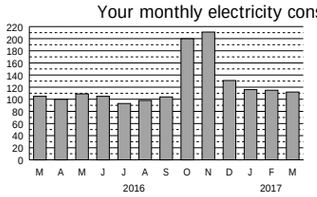

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.19		
Less : VAT	85.04		
Amount Net of VAT	1,100.15		
Less: BIR 2306	35.43		
BIR 2307	20.94	VATable Sales	1,100.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.78	VAT Zero Rated Sales	0.00
Add : VAT	85.04	VAT Amount	85.04
TOTAL AMOUNT DUE	1,128.82	TOTAL SALES	1,185.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/31120/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610369152447

Collection Ref. Code	: 1845-64-800-5	Premise Address	: BANTAYAN SA HARI,LOOC,MANDAUE CITY		
Account ID	: 6101130000-3				
Customer Name	: OUR LADY OF FATIMA	TOTAL AMOUNT DUE	: 2,491.67	Overdue Bill	: 1
Meter Number	: 1582 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61011300003 BC07/375.1/31120/0/21/03-13-2017/98 6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337464357016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864634

33710300006

Date : 03-13-2017

BC07/375.1/31200/0194571/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371030000-6

Collection Ref. Code : 1831-59-728-4

Customer Information----------

Name : ICALINA,VINCENT M

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2315 EVS6	Pole No	:	0194571
Serial No	:	02272509	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3393
Period From	:	02-11-2017	Prev Rdg	:	3314
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	250	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		928.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.7381/kWh	58.31
System Loss Charge	0.6693/kWh	52.87
Sub-Total		479.08
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 929.00	18.58
Sub-Total		26.17
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		23.96
Transmission		1.76
System Loss		3.15
Distribution		27.72
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		101.49
CURRENT BILL - MARCH 2017		837.78
TOTAL AMOUNT DUE		1,766.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 773.00

Your monthly electricity consumption chart

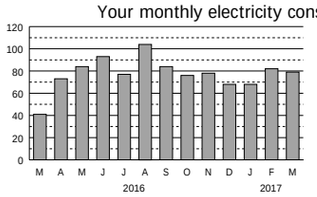

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.78		
Less : VAT	60.17		
Amount Net of VAT	777.61		
Less: BIR 2306	25.08		
BIR 2307	14.80	VATable Sales	777.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.73	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	797.90	TOTAL SALES	837.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/31200/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337464357016

Collection Ref. Code	: 1831-59-728-4	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 3371030000-6				
Customer Name	: ICALINA,VINCENT M	TOTAL AMOUNT DUE	: 1,766.65	Overdue Bill	: 1
Meter Number	: 2315 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33710300006

BC07/375.1/31200/0/21/03-13-2017/98

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348068308942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871590

34873927536

Date : 03-13-2017

BC07/375.1/31300/1391473/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487392753-6

Collection Ref. Code : 1857-40-512-9

Customer Information----------

Name : AGLAG,JOEPREY ANTOLIJAO

Premise Address : MABINI ST. BANTAYAN SA HARI,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006751 EFS6	Pole No	:	1391473
Serial No	:	121430742	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1410
Period From	:	02-11-2017	Prev Rdg	:	1380
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	346	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 167.37
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.82
CURRENT BILL - MARCH 2017		118.48
TOTAL AMOUNT DUE		298.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 213.00

Your monthly electricity consumption chart

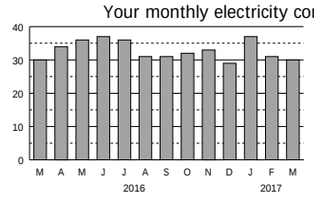

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.48		
Less : VAT	8.05		
Amount Net of VAT	110.43		
Less: BIR 2306	3.36		
BIR 2307	1.92	VATable Sales	110.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.15	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	113.20	TOTAL SALES	118.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/31300/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348068308942

Collection Ref. Code	: 1857-40-512-9	Premise Address	: MABINI ST. BANTAYAN SA HARI,LOOC, MANDAUE CITY		
Account ID	: 3487392753-6				
Customer Name	: AGLAG,JOEPREY ANTOLIJAO	TOTAL AMOUNT DUE	: 298.31	Overdue Bill	: 1
Meter Number	: 006751 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34873927536

BC07/375.1/31300/0/21/03-13-2017/98

6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264474177529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878697

26420300001

Date : 03-13-2017

BC07/375.1/31500/0194522/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642030000-1

Collection Ref. Code : 1839-68-923-4

Customer Information----------

Name : HAYODENI,LINDA V

Premise Address : MABINI ST,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4808 EVS6	Pole No	:	0194522
Serial No	:	01709397	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14075
Period From	:	02-11-2017	Prev Rdg	:	13765
No of Days	:	28	Diff Rdg	:	310
Avg kWh/day	:	11.07	Registered	:	310
Conn Load	:	454	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.4094/kWh	126.91
System Loss Charge	0.6734/kWh	208.75
Sub-Total		1,779.33
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 174.00	3.48
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		93.98
Transmission		3.83
System Loss		12.88
Distribution		107.04
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		384.56
CURRENT BILL - MARCH 2017		3,089.18
TOTAL AMOUNT DUE		3,263.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,755.00

Your monthly electricity consumption chart

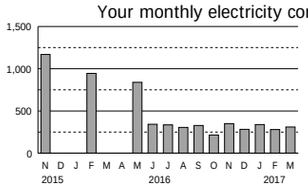

Avg Monthly Usage : 464.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.18		
Less : VAT	223.35		
Amount Net of VAT	2,865.83		
Less: BIR 2306	93.05		
BIR 2307	54.36	VATable Sales	2,865.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.42	VAT Zero Rated Sales	0.00
Add : VAT	223.35	VAT Amount	223.35
TOTAL AMOUNT DUE	2,941.77	TOTAL SALES	3,089.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/31500/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264474177529

Collection Ref. Code	: 1839-68-923-4	Premise Address	: MABINI ST,LO-OC,MANDAUE CITY		
Account ID	: 2642030000-1				
Customer Name	: HAYODENI,LINDA V	TOTAL AMOUNT DUE	: 3,263.04	Overdue Bill	: 1
Meter Number	: 4808 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26420300001 BC07/375.1/31500/0/21/03-13-2017/98 6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775438106533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866767

77510300005

Date : 03-13-2017

BC07/375.1/31620/0194522/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751030000-5

Collection Ref. Code : 1843-57-806-9

Customer Information----------

Name : FORNIZA,ANNABEL A

Premise Address : UNDER THE BRIDGE,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5268 EVS6	Pole No	:	0194522
Serial No	:	02492424	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4643
Period From	:	02-11-2017	Prev Rdg	:	4566
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 84.00
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.21
CURRENT BILL - MARCH 2017		671.50
TOTAL AMOUNT DUE		1,475.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 682.00

Your monthly electricity consumption chart

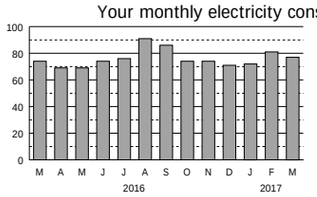

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.50		
Less : VAT	48.61		
Amount Net of VAT	622.89		
Less: BIR 2306	20.25		
BIR 2307	11.72	VATable Sales	622.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.92	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	639.53	TOTAL SALES	671.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/31620/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775438106533

Collection Ref. Code	: 1843-57-806-9	Premise Address	: UNDER THE BRIDGE,LOOK,MANDAUE CITY		
Account ID	: 7751030000-5				
Customer Name	: FORNIZA,ANNABEL A	TOTAL AMOUNT DUE	: 1,475.84	Overdue Bill	: 1
Meter Number	: 5268 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77510300005

BC07/375.1/31620/0/21/03-13-2017/98

6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827780594690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877486

82720300001

Date : 03-13-2017

BC07/375.1/31630/0194522/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272030000-1

Collection Ref. Code : 1843-68-881-6

Customer Information----------

Name : PADILLA,ANILISA H

Premise Address : BANTAYAN SA HARI,,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5269 EVS6	Pole No	:	0194522
Serial No	:	02364314	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	16325
Period From	:	02-11-2017	Prev Rdg	:	15906
No of Days	:	28	Diff Rdg	:	419
Avg kWh/day	:	14.96	Registered	:	419
Conn Load	:	236	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,490.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,951.28
Transmission Charge	0.4094/kWh	171.54
System Loss Charge	0.6734/kWh	282.15
Sub-Total		2,404.97
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,490.50	109.81
Sub-Total		150.08
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		127.03
Transmission		5.18
System Loss		17.42
Distribution		144.47
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		532.76
CURRENT BILL - MARCH 2017		4,291.69
TOTAL AMOUNT DUE		9,782.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,217.00

Your monthly electricity consumption chart

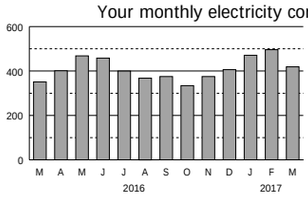

Avg Monthly Usage : 409.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,291.69		
Less : VAT	314.36		
Amount Net of VAT	3,977.33		
Less: BIR 2306	130.99		
BIR 2307	75.55	VATable Sales	3,977.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,770.79	VAT Zero Rated Sales	0.00
Add : VAT	314.36	VAT Amount	314.36
TOTAL AMOUNT DUE	4,085.15	TOTAL SALES	4,291.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/31630/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827780594690

Collection Ref. Code	: 1843-68-881-6	Premise Address	: BANTAYAN SA HARI,,LO-OC,MANDAUE CITY		
Account ID	: 8272030000-1				
Customer Name	: PADILLA,ANILISA H	TOTAL AMOUNT DUE	: 9,782.33	Overdue Bill	: 1
Meter Number	: 5269 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82720300001 BC07/375.1/31630/0/21/03-13-2017/98 6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838395203505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864867

83890300003

Date : 03-13-2017

BC07/375.1/32000/0228064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389030000-3

Collection Ref. Code : 1833-36-755-3

Customer Information----------

Name : TENIO,FELINA Q

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3183 EVS6	Pole No	:	0228064
Serial No	:	01602644	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	23766
Period From	:	02-11-2017	Prev Rdg	:	23401
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.02	Registered	:	365
Conn Load	:	150	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,447.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,697.56
Transmission Charge	0.4094/kWh	149.23
System Loss Charge	0.6734/kWh	245.47
Sub-Total		2,092.26
Distribution Charges		
Distribution Charge	1.7506/kWh	638.13
Supply Charge	0.4118/kWh	150.11
Metering Charge	0.6989/kWh	254.76
	5.00/month	5.00
Sub-Total		1,048.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,447.00	148.94
Sub-Total		183.97
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		110.50
Transmission		4.51
System Loss		15.15
Distribution		125.76
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	56.90
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.20
Sub-Total		470.26
CURRENT BILL - MARCH 2017(ESTIMATE)		3,794.49
TOTAL AMOUNT DUE		11,241.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,582.00

Your monthly electricity consumption chart

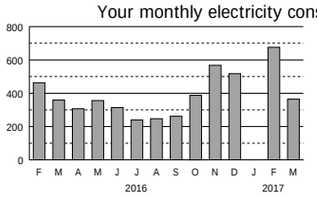

Avg Monthly Usage : 389.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.49		
Less : VAT	279.99		
Amount Net of VAT	3,514.50		
Less: BIR 2306	116.68		
BIR 2307	66.82	VATable Sales	3,514.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.00	VAT Zero Rated Sales	0.00
Add : VAT	279.99	VAT Amount	279.99
TOTAL AMOUNT DUE	3,610.99	TOTAL SALES	3,794.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/32000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838395203505

Collection Ref. Code	: 1833-36-755-3	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 8389030000-3				
Customer Name	: TENIO,FELINA Q	TOTAL AMOUNT DUE	: 11,241.58	Overdue Bill	: 1
Meter Number	: 3183 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83890300003 BC07/375.1/32000/0/21/03-13-2017/98 6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951667851855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872498

95100300003

Date : 03-13-2017

BC07/375.1/33000/0228064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510030000-3

Collection Ref. Code : 1819-60-767-4

Customer Information----------

Name : TANEO,CLEOFE B

Premise Address : LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	20.75	Registered	:	
Conn Load	:	764	Billed kWh	:	581

Additional Metering Information ----------

Meter No	:	MTR1207906	Pole No	:	0228064
Serial No	:	40152522	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	156
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	153
Meter No	:	1141 EVS6	Pole No	:	0228064
Serial No	:	01412617	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	8572
Period From	:	02-11-2017	Prev Reading	:	8144
No of Days	:	18	Consumption	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,705.43
Transmission Charge	0.4094/kWh	237.84
System Loss Charge	0.6734/kWh	391.20
Sub-Total		3,334.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,016.99
Supply Charge	0.4118/kWh	239.23
Metering Charge	0.6989/kWh	406.02
	5.00/month	5.00
Sub-Total		1,667.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		86.00
Government Charges		
Franchise Tax - Local		25.44
Value Added Tax		
Generation		176.12
Transmission		7.18
System Loss		24.13
Distribution		200.07
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	90.68
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		723.07
CURRENT BILL - MARCH 2017		5,810.78
TOTAL AMOUNT DUE		7,318.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,357.00

Your monthly electricity consumption chart

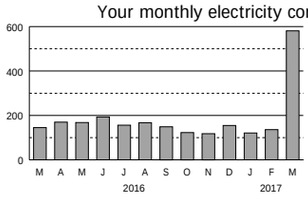

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,810.78		
Less : VAT	420.87		
Amount Net of VAT	5,389.91		
Less: BIR 2306	175.35		
BIR 2307	102.26	VATable Sales	5,389.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,112.30	VAT Zero Rated Sales	0.00
Add : VAT	420.87	VAT Amount	420.87
TOTAL AMOUNT DUE	5,533.17	TOTAL SALES	5,810.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/33000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951667851855

Collection Ref. Code	: 1819-60-767-4	Premise Address	: LO-OC,MANDAUE CITY		
Account ID	: 9510030000-3				
Customer Name	: TANEO,CLEOFE B	TOTAL AMOUNT DUE	: 7,318.96	Overdue Bill	: 1
Meter Number	: 3183 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95100300003

BC07/375.1/33000/0/21/03-13-2017/98

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468320423936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862099

46824749793

Date : 03-13-2017

BC07/375.1/34000/0228064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682474979-3

Collection Ref. Code : 1859-36-659-7

Customer Information----------

Name : DEGAMO,MELECIA JUNTONG

Premise Address : BOHOLBOHOL,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029428	Pole No	:	0228064
Serial No	:	34635611	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2368
Period From	:	02-11-2017	Prev Rdg	:	2318
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.54
CURRENT BILL - MARCH 2017		333.40
TOTAL AMOUNT DUE		1,474.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,257.00

Your monthly electricity consumption chart

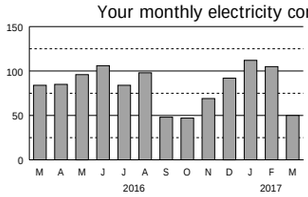

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.40		
Less : VAT	24.28		
Amount Net of VAT	309.12		
Less: BIR 2306	10.11		
BIR 2307	5.71	VATable Sales	309.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.30	VAT Zero Rated Sales	0.00
Add : VAT	24.28	VAT Amount	24.28
TOTAL AMOUNT DUE	317.58	TOTAL SALES	333.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/34000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468320423936

Collection Ref. Code	: 1859-36-659-7	Premise Address	: BOHOLBOHOL,LOOC,MANDAUE CITY		
Account ID	: 4682474979-3				
Customer Name	: DEGAMO,MELECIA JUNTONG	TOTAL AMOUNT DUE	: 1,474.61	Overdue Bill	: 1
Meter Number	: MTR1029428				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46824749793 BC07/375.1/34000/0/21/03-13-2017/98 6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526845609686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878689

52601300008

Date : 03-13-2017

BC07/375.1/35000/0228064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260130000-8

Collection Ref. Code : 1827-37-908-1

Customer Information----------

Name : ANANA,FAUSTINA M

Premise Address : LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1175 EVS6	Pole No	:	0228064
Serial No	:	01512629	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11929
Period From	:	02-11-2017	Prev Rdg	:	11631
No of Days	:	28	Diff Rdg	:	298
Avg kWh/day	:	10.66	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,389.72
Transmission Charge	0.4094/kWh	122.17
System Loss Charge	0.6734/kWh	200.95
Sub-Total		1,712.84
Distribution Charges		
Distribution Charge	1.7506/kWh	522.41
Supply Charge	0.4118/kWh	122.89
Metering Charge	0.6989/kWh	208.56
	5.00/month	5.00
Sub-Total		858.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,379.00	147.58
Sub-Total		176.26
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		90.47
Transmission		3.69
System Loss		12.39
Distribution		103.06
Others		22.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.59
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.00
Sub-Total		388.32
CURRENT BILL - MARCH 2017(ESTIMATE)		3,136.28
TOTAL AMOUNT DUE		6,722.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,793.00

Your monthly electricity consumption chart

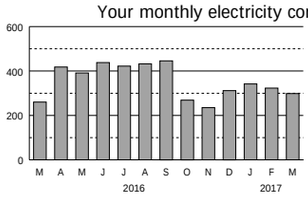

Avg Monthly Usage : 352.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.28		
Less : VAT	232.41		
Amount Net of VAT	2,903.87		
Less: BIR 2306	96.83		
BIR 2307	55.23	VATable Sales	2,903.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.81	VAT Zero Rated Sales	0.00
Add : VAT	232.41	VAT Amount	232.41
TOTAL AMOUNT DUE	2,984.22	TOTAL SALES	3,136.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/35000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526845609686

Collection Ref. Code	: 1827-37-908-1	Premise Address	: LO-OC,MANDAUE CITY		
Account ID	: 5260130000-8				
Customer Name	: ANANA,FAUSTINA M	TOTAL AMOUNT DUE	: 6,722.37	Overdue Bill	: 1
Meter Number	: 1175 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52601300008 BC07/375.1/35000/0/21/03-13-2017/98 6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254051046658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874785

25431300000

Date : 03-13-2017

BC07/375.1/36000/0228064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543130000-0

Collection Ref. Code : 1835-28-080-3

Customer Information----------

Name : DEGAMO,MARCELINO S

Premise Address : Z4-1060 SITIO BOHOL-BOHOL OUANO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5127 EVS6	Pole No	:	0228064
Serial No	:	01576842	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7627
Period From	:	02-11-2017	Prev Rdg	:	7471
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	645	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.20
CURRENT BILL - MARCH 2017		1,596.44
TOTAL AMOUNT DUE		3,419.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,411.00

Your monthly electricity consumption chart

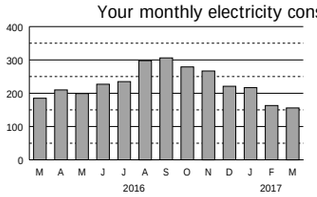

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.44		
Less : VAT	116.90		
Amount Net of VAT	1,479.54		
Less: BIR 2306	48.69		
BIR 2307	28.10	VATable Sales	1,479.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.75	VAT Zero Rated Sales	0.00
Add : VAT	116.90	VAT Amount	116.90
TOTAL AMOUNT DUE	1,519.65	TOTAL SALES	1,596.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/36000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254051046658

Collection Ref. Code	: 1835-28-080-3	Premise Address	: Z4-1060 SITIO BOHOL-BOHOL OUANO,MANDAUE CITY
Account ID	: 2543130000-0		
Customer Name	: DEGAMO,MARCELINO S	TOTAL AMOUNT DUE	: 3,419.69
Meter Number	: 5127 EVS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25431300000

BC07/375.1/36000/0/21/03-13-2017/98

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608826021041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866121

60850300009

Date : 03-13-2017

BC07/375.1/37000/0228064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085030000-9

Collection Ref. Code : 1813-28-641-8

Customer Information----------

Name : DEGAMO,ESTER A.

Premise Address : OUANO COMPD.,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5105 EVS6	Pole No	:	0228064
Serial No	:	01549775	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5121
Period From	:	02-11-2017	Prev Rdg	:	5055
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	380	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		- 90.27
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.51
CURRENT BILL - MARCH 2017		556.91
TOTAL AMOUNT DUE		1,021.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 749.00

Your monthly electricity consumption chart

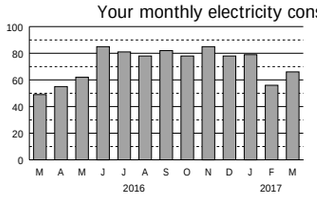

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.91		
Less : VAT	40.66		
Amount Net of VAT	516.25		
Less: BIR 2306	16.95		
BIR 2307	9.70	VATable Sales	516.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.60	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	530.26	TOTAL SALES	556.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/37000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608826021041

Collection Ref. Code	: 1813-28-641-8	Premise Address	: OUANO COMPD.,LO-OC,MANDAUE CITY
Account ID	: 6085030000-9		
Customer Name	: DEGAMO,ESTER A.	TOTAL AMOUNT DUE	: 1,021.01 Overdue Bill : 1
Meter Number	: 5105 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60850300009 BC07/375.1/37000/0/21/03-13-2017/98 6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915313649813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871144

91510300006

Date : 03-13-2017

BC07/375.1/38000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151030000-6

Collection Ref. Code : 1831-51-086-3

Customer Information----------

Name : ENRIQUEZ,HEDELIZA T

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5051 EVS6	Pole No	:	0228071
Serial No	:	01576948	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7925
Period From	:	02-11-2017	Prev Rdg	:	7783
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		50.82
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.98
CURRENT BILL - MARCH 2017		1,458.15
TOTAL AMOUNT DUE		3,316.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,013.00

Your monthly electricity consumption chart

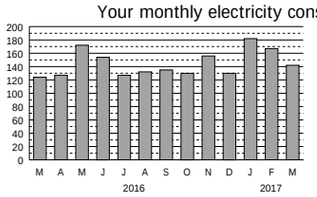

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.15		
Less : VAT	106.94		
Amount Net of VAT	1,351.21		
Less: BIR 2306	44.57		
BIR 2307	25.67	VATable Sales	1,351.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.97	VAT Zero Rated Sales	0.00
Add : VAT	106.94	VAT Amount	106.94
TOTAL AMOUNT DUE	1,387.91	TOTAL SALES	1,458.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/38000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915313649813

Collection Ref. Code	: 1831-51-086-3	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 9151030000-6				
Customer Name	: ENRIQUEZ,HEDELIZA T	TOTAL AMOUNT DUE	: 3,316.45	Overdue Bill	: 1
Meter Number	: 5051 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91510300006

BC07/375.1/38000/0/21/03-13-2017/98

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654940582671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874891

65431300006

Date : 03-13-2017

BC07/375.1/39000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543130000-6

Collection Ref. Code : 1835-28-497-3

Customer Information----------

Name : SUMALINOG,ANTONIA L.

Premise Address : LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3192 EVS6	Pole No	:	0228071
Serial No	:	02272624	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9369
Period From	:	02-11-2017	Prev Rdg	:	9270
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.22
CURRENT BILL - MARCH 2017		959.20
TOTAL AMOUNT DUE		2,173.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 812.00

Your monthly electricity consumption chart

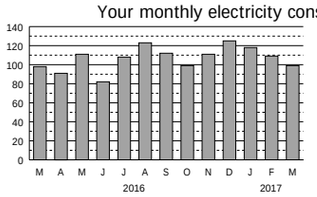

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.20		
Less : VAT	69.86		
Amount Net of VAT	889.34		
Less: BIR 2306	29.13		
BIR 2307	16.84	VATable Sales	889.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.37	VAT Zero Rated Sales	0.00
Add : VAT	69.86	VAT Amount	69.86
TOTAL AMOUNT DUE	913.23	TOTAL SALES	959.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/39000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654940582671

Collection Ref. Code	: 1835-28-497-3	Premise Address	: LOOC, MANDAUE CITY		
Account ID	: 6543130000-6				
Customer Name	: SUMALINOG,ANTONIA L.	TOTAL AMOUNT DUE	: 2,173.97	Overdue Bill	: 1
Meter Number	: 3192 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65431300006 BC07/375.1/39000/0/21/03-13-2017/98 6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885209703733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873855

88579200002

Date : 03-13-2017

BC07/375.1/40000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857920000-2

Collection Ref. Code : 1837-18-824-6

Customer Information----------

Name : TORREJOS,ROSA A

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5065 EVS6	Pole No	:	0228071
Serial No	:	01117148	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12505
Period From	:	02-11-2017	Prev Rdg	:	12315
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		241.10
CURRENT BILL - MARCH 2017		1,941.87
TOTAL AMOUNT DUE		4,106.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,782.00

Your monthly electricity consumption chart

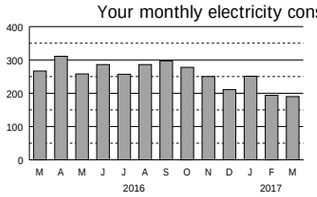

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.87		
Less : VAT	142.08		
Amount Net of VAT	1,799.79		
Less: BIR 2306	59.20		
BIR 2307	34.19	VATable Sales	1,799.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.40	VAT Zero Rated Sales	0.00
Add : VAT	142.08	VAT Amount	142.08
TOTAL AMOUNT DUE	1,848.48	TOTAL SALES	1,941.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/40000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885209703733

Collection Ref. Code	: 1837-18-824-6	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 8857920000-2				
Customer Name	: TORREJOS,ROSA A	TOTAL AMOUNT DUE	: 4,106.85	Overdue Bill	: 1
Meter Number	: 5065 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88579200002 BC07/375.1/40000/0/21/03-13-2017/98 6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765324965306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880427

76579200007

Date : 03-13-2017

BC07/375.1/42000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657920000-7

Collection Ref. Code : 1837-17-431-8

Customer Information----------

Name : APA-AP,MARILYN S

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	16.04	Registered	:	
Conn Load	:	140	Billed kWh	:	449

Additional Metering Information ----------

Meter No	:	MTR1208187	Pole No	:	0228071
Serial No	:	133498398	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	179
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	176
Meter No	:	5052 EVS6	Pole No	:	0228071
Serial No	:	01530819	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	29531
Period From	:	02-11-2017	Prev Reading	:	29258
No of Days	:	18	Consumption	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,335.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,091.36
Transmission Charge	0.4094/kWh	183.85
System Loss Charge	0.6734/kWh	302.41
Sub-Total		2,577.62
Distribution Charges		
Distribution Charge	1.7506/kWh	786.16
Supply Charge	0.4118/kWh	184.93
Metering Charge	0.6989/kWh	313.86
	5.00/month	5.00
Sub-Total		1,289.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,335.50	126.71
Sub-Total		169.87
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		136.14
Transmission		5.55
System Loss		18.66
Distribution		154.79
Others		22.81
Universal Charge		
Missionary Electrification	0.1561/kWh	70.10
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.69
Sub-Total		572.08
CURRENT BILL - MARCH 2017		4,609.52
TOTAL AMOUNT DUE		10,945.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 6,516.00

Your monthly electricity consumption chart

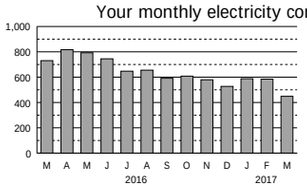

Avg Monthly Usage : 639.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,609.52		
Less : VAT	337.95		
Amount Net of VAT	4,271.57		
Less: BIR 2306	140.81		
BIR 2307	81.15	VATable Sales	4,271.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,049.61	VAT Zero Rated Sales	0.00
Add : VAT	337.95	VAT Amount	337.95
TOTAL AMOUNT DUE	4,387.56	TOTAL SALES	4,609.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/42000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765324965306

Collection Ref. Code	: 1837-17-431-8	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 7657920000-7				
Customer Name	: APA-AP,MARILYN S	TOTAL AMOUNT DUE	: 10,945.20	Overdue Bill	: 1
Meter Number	: 5065 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76579200007 BC07/375.1/42000/0/21/03-13-2017/98 6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825735477063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876575

82540300009

Date : 03-13-2017

BC07/375.1/43000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254030000-9

Collection Ref. Code : 1811-72-959-2

Customer Information----------

Name : NEUSANA,PABLITO J.

Premise Address : #1093 BOHOL-BOHOL 2, ZONE 4,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	3.76	Registered	:	
Conn Load	:	559	Billed kWh	:	105

Additional Metering Information ----------

Meter No	:	MTR1208190	Pole No	:	0228071
Serial No	:	133480426	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	28
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	25
Meter No	:	1157 EVS6	Pole No	:	0228071
Serial No	:	01118288	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	4753
Period From	:	02-11-2017	Prev Reading	:	4673
No of Days	:	18	Consumption	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	490.10
Transmission Charge	0.4094/kWh	43.09
System Loss Charge	0.6734/kWh	70.87
Sub-Total		604.06
Distribution Charges		
Distribution Charge	1.7506/kWh	184.23
Supply Charge	0.4118/kWh	43.34
Metering Charge	0.6989/kWh	73.55
	5.00/month	5.00
Sub-Total		306.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,594.50	51.89
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		31.90
Transmission		1.30
System Loss		4.38
Distribution		36.73
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.43
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.05
Sub-Total		137.33
CURRENT BILL - MARCH 2017		1,109.51
TOTAL AMOUNT DUE		2,552.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,151.72

Your monthly electricity consumption chart

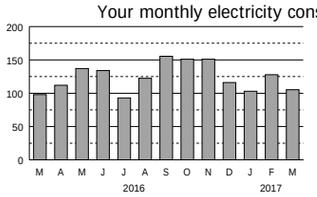

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.51		
Less : VAT	82.33		
Amount Net of VAT	1,027.18		
Less: BIR 2306	34.30		
BIR 2307	19.54	VATable Sales	1,027.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.34	VAT Zero Rated Sales	0.00
Add : VAT	82.33	VAT Amount	82.33
TOTAL AMOUNT DUE	1,055.67	TOTAL SALES	1,109.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/43000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825735477063

Collection Ref. Code	: 1811-72-959-2	Premise Address	: #1093 BOHOL-BOHOL 2, ZONE 4,LO-OC,MANDAUE CITY		
Account ID	: 8254030000-9				
Customer Name	: NEUSANA,PABLITO J.	TOTAL AMOUNT DUE	: 2,552.30	Overdue Bill	: 1
Meter Number	: 5065 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82540300009 BC07/375.1/43000/0/21/03-13-2017/98 6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355327362467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875255

35599200009

Date : 03-13-2017

BC07/375.1/44000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559920000-9

Collection Ref. Code : 1831-27-341-1

Customer Information----------

Name : CUIZON,CARMEN M

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5099 EVS6	Pole No	:	0228071
Serial No	:	01549741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6472
Period From	:	02-11-2017	Prev Rdg	:	6366
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.97
CURRENT BILL - MARCH 2017		1,087.51
TOTAL AMOUNT DUE		2,369.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 946.00

Your monthly electricity consumption chart

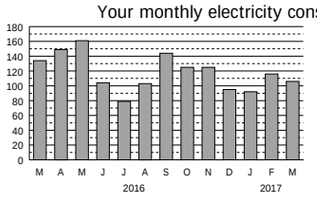

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.51		
Less : VAT	79.71		
Amount Net of VAT	1,007.80		
Less: BIR 2306	33.21		
BIR 2307	19.15	VATable Sales	1,007.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.44	VAT Zero Rated Sales	0.00
Add : VAT	79.71	VAT Amount	79.71
TOTAL AMOUNT DUE	1,035.15	TOTAL SALES	1,087.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/44000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355327362467

Collection Ref. Code	: 1831-27-341-1	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 3559920000-9				
Customer Name	: CUIZON,CARMEN M	TOTAL AMOUNT DUE	: 2,369.31	Overdue Bill	: 1
Meter Number	: 5099 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35599200009 BC07/375.1/44000/0/21/03-13-2017/98 6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515941779604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872858

51589200008

Date : 03-13-2017

BC07/375.1/45000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158920000-8

Collection Ref. Code : 1837-20-929-4

Customer Information----------

Name : COMOSO,FELIX T

Premise Address : OUANO COMPOUND, LO-OC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1159 EVS6	Pole No	:	0228071
Serial No	:	01549639	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9807
Period From	:	02-11-2017	Prev Rdg	:	9571
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.41	Registered	:	236
Conn Load	:	200	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,096.93
Transmission Charge	0.4094/kWh	96.43
System Loss Charge	0.6734/kWh	158.62
Sub-Total		1,351.98
Distribution Charges		
Distribution Charge	1.7506/kWh	412.34
Supply Charge	0.4118/kWh	97.00
Metering Charge	0.6989/kWh	164.62
	5.00/month	5.00
Sub-Total		678.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		74.80
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		71.41
Transmission		2.91
System Loss		9.79
Distribution		81.48
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.76
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.21
Sub-Total		298.57
CURRENT BILL - MARCH 2017(ESTIMATE)		2,404.31
TOTAL AMOUNT DUE		5,012.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,107.00

Your monthly electricity consumption chart

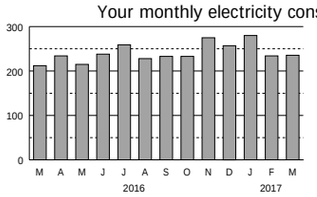

Avg Monthly Usage : 241.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.31		
Less : VAT	175.83		
Amount Net of VAT	2,228.48		
Less: BIR 2306	73.27		
BIR 2307	42.33	VATable Sales	2,228.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.88	VAT Zero Rated Sales	0.00
Add : VAT	175.83	VAT Amount	175.83
TOTAL AMOUNT DUE	2,288.71	TOTAL SALES	2,404.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/45000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515941779604

Collection Ref. Code	: 1837-20-929-4	Premise Address	: OUANO COMPOUND, LO-OC,,MANDAUE CITY		
Account ID	: 5158920000-8				
Customer Name	: COMOSO,FELIX T	TOTAL AMOUNT DUE	: 5,012.51	Overdue Bill	: 1
Meter Number	: 1159 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51589200008 BC07/375.1/45000/0/21/03-13-2017/98 6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101273237898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862461

10100300002

Date : 03-13-2017

BC07/375.1/46000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010030000-2

Collection Ref. Code : 1819-53-818-4

Customer Information----------

Name : DONAYRE,DALISAY M

Premise Address : CABAHUG COMP.,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3146 EVS6	Pole No	:	0228071
Serial No	:	02364205	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10375
Period From	:	02-11-2017	Prev Rdg	:	10170
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	334	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,798.00	95.96
Sub-Total		115.66
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		266.27
CURRENT BILL - MARCH 2017		2,150.16
TOTAL AMOUNT DUE		4,267.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,681.00

Your monthly electricity consumption chart

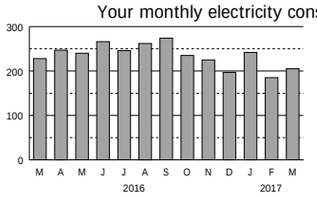

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.16		
Less : VAT	159.19		
Amount Net of VAT	1,990.97		
Less: BIR 2306	66.32		
BIR 2307	37.87	VATable Sales	1,990.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.78	VAT Zero Rated Sales	0.00
Add : VAT	159.19	VAT Amount	159.19
TOTAL AMOUNT DUE	2,045.97	TOTAL SALES	2,150.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/46000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101273237898

Collection Ref. Code	: 1819-53-818-4	Premise Address	: CABAHUG COMP.,LO-OC,MANDAUE CITY
Account ID	: 1010030000-2		
Customer Name	: DONAYRE,DALISAY M	TOTAL AMOUNT DUE	: 4,267.34 Overdue Bill : 1
Meter Number	: 3146 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10100300002

BC07/375.1/46000/0/21/03-13-2017/98

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889255017979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875731

88999200004

Date : 03-13-2017

BC07/375.1/48000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899920000-4

Collection Ref. Code : 1819-32-659-4

Customer Information----------

Name : ESMAS,DANILO D.

Premise Address : CABAHUG COMPD.,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	5.28	Registered	:	
Conn Load	:	240	Billed kWh	:	148

Additional Metering Information ----------

Meter No	:	MTR1206048	Pole No	:	0228071
Serial No	:	40150664	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	51
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	48
Meter No	:	5098 EVS6	Pole No	:	0228071
Serial No	:	01576731	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	9602
Period From	:	02-11-2017	Prev Reading	:	9502
No of Days	:	18	Consumption	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	688.08
Transmission Charge	0.4094/kWh	60.49
System Loss Charge	0.6734/kWh	99.50
Sub-Total		848.07
Distribution Charges		
Distribution Charge	1.7506/kWh	258.65
Supply Charge	0.4118/kWh	60.84
Metering Charge	0.6989/kWh	103.26
	5.00/month	5.00
Sub-Total		427.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		71.72
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		44.79
Transmission		1.82
System Loss		6.15
Distribution		51.33
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.06
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.32
Sub-Total		190.63
CURRENT BILL - MARCH 2017		1,538.17
TOTAL AMOUNT DUE		4,414.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,349.00

Your monthly electricity consumption chart

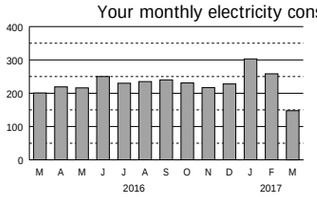

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.17		
Less : VAT	113.51		
Amount Net of VAT	1,424.66		
Less: BIR 2306	47.29		
BIR 2307	27.09	VATable Sales	1,424.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.28	VAT Zero Rated Sales	0.00
Add : VAT	113.51	VAT Amount	113.51
TOTAL AMOUNT DUE	1,463.79	TOTAL SALES	1,538.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/48000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889255017979

Collection Ref. Code	: 1819-32-659-4	Premise Address	: CABAHUG COMPD.,LO-OC,MANDAUE CITY		
Account ID	: 8899920000-4				
Customer Name	: ESMAS,DANILO D.	TOTAL AMOUNT DUE	: 4,414.13	Overdue Bill	: 1
Meter Number	: 3146 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88999200004 BC07/375.1/48000/0/21/03-13-2017/98 6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871441490692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864353

87110300008

Date : 03-13-2017

BC07/375.1/49000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711030000-8

Collection Ref. Code : 1819-79-764-3

Customer Information----------

Name : GALLEMBA,GENALYN A

Premise Address : BOHOL-BOHOL 2, ZONE 4,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3968 EVS6	Pole No	:	0228071
Serial No	:	02272562	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4635
Period From	:	02-11-2017	Prev Rdg	:	4548
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	674	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		- 43.77
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.60
CURRENT BILL - MARCH 2017		814.13
TOTAL AMOUNT DUE		2,392.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,730.00

Your monthly electricity consumption chart

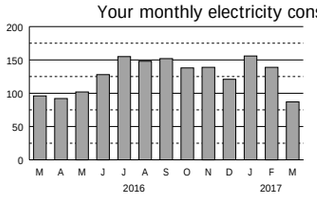

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.13		
Less : VAT	59.60		
Amount Net of VAT	754.53		
Less: BIR 2306	24.83		
BIR 2307	14.26	VATable Sales	754.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.44	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	775.04	TOTAL SALES	814.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/49000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871441490692

Collection Ref. Code	: 1819-79-764-3	Premise Address	: BOHOL-BOHOL 2, ZONE 4,LO-OC,MANDAUE CITY
Account ID	: 8711030000-8		
Customer Name	: GALLEMBA,GENALYN A	TOTAL AMOUNT DUE	: 2,392.15 Overdue Bill : 1
Meter Number	: 3968 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87110300008 BC07/375.1/49000/0/21/03-13-2017/98 6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853543705504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874467

85389647257

Date : 03-13-2017

BC07/375.1/52000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538964725-7

Collection Ref. Code : 1849-53-377-6

Customer Information----------

Name : TORREMOCHA,ROSIE SALVADOR

Premise Address : BOHOL-BOHOL II

TIN :

Metering Information----------

Meter No	:	1135 EVS6	Pole No	:	0228071
Serial No	:	01457642	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10366
Period From	:	02-11-2017	Prev Rdg	:	10228
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	327	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.18
CURRENT BILL - MARCH 2017		1,437.96
TOTAL AMOUNT DUE		2,472.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,693.00

Your monthly electricity consumption chart

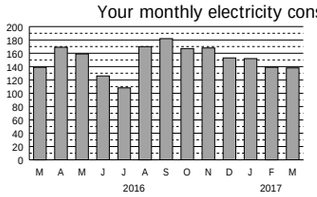

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.96		
Less : VAT	106.14		
Amount Net of VAT	1,331.82		
Less: BIR 2306	44.23		
BIR 2307	25.32	VATable Sales	1,331.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.27	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,368.41	TOTAL SALES	1,437.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/52000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853543705504

Collection Ref. Code	: 1849-53-377-6	Premise Address	: BOHOL-BOHOL II		
Account ID	: 8538964725-7				
Customer Name	: TORREMOCHA,ROSIE SALVADOR	TOTAL AMOUNT DUE	: 2,472.27	Overdue Bill	: 1
Meter Number	: 1135 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85389647257

BC07/375.1/52000/0/21/03-13-2017/98

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455271573388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875321

45599200008

Date : 03-13-2017

BC07/375.1/55000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559920000-8

Collection Ref. Code : 1831-27-344-6

Customer Information----------

Name : AMODIA,SOFIA S

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3185 EVS6	Pole No	:	0228071
Serial No	:	02263253	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	17386
Period From	:	02-11-2017	Prev Rdg	:	17187
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,725.00	74.50
Sub-Total		93.62
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		256.19
CURRENT BILL - MARCH 2017		2,066.43
TOTAL AMOUNT DUE		5,791.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,240.00

Your monthly electricity consumption chart

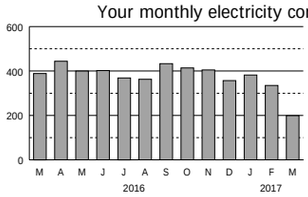

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.43		
Less : VAT	152.33		
Amount Net of VAT	1,914.10		
Less: BIR 2306	63.46		
BIR 2307	36.39	VATable Sales	1,914.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.25	VAT Zero Rated Sales	0.00
Add : VAT	152.33	VAT Amount	152.33
TOTAL AMOUNT DUE	1,966.58	TOTAL SALES	2,066.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/55000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455271573388

Collection Ref. Code	: 1831-27-344-6	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 4559920000-8				
Customer Name	: AMODIA,SOFIA S	TOTAL AMOUNT DUE	: 5,791.62	Overdue Bill	: 1
Meter Number	: 3185 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45599200008 BC07/375.1/55000/0/21/03-13-2017/98 6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882219571919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871428

88275546179

Date : 03-13-2017

BC07/375.1/56000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827554617-9

Collection Ref. Code : 1863-29-617-4

Customer Information----------

Name : LIGARAY,GUILLERMA JORQUIA

Premise Address : BOHOL BOHOL II,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128029	Pole No	:	0228071
Serial No	:	40094068	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	665
Period From	:	02-11-2017	Prev Rdg	:	609
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:		Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 136.77
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.62
CURRENT BILL - MARCH 2017		407.51
TOTAL AMOUNT DUE		868.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 670.00

Your monthly electricity consumption chart

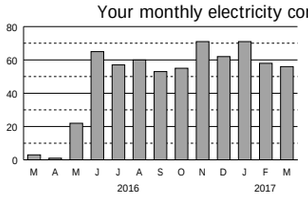

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.51		
Less : VAT	29.20		
Amount Net of VAT	378.31		
Less: BIR 2306	12.16		
BIR 2307	7.03	VATable Sales	378.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.12	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	388.32	TOTAL SALES	407.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/56000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882219571919

Collection Ref. Code	: 1863-29-617-4	Premise Address	: BOHOL BOHOL II,LOOC,MANDAUE CITY		
Account ID	: 8827554617-9				
Customer Name	: LIGARAY,GUILLERMA JORQUIA	TOTAL AMOUNT DUE	: 868.93	Overdue Bill	: 1
Meter Number	: MTR1128029				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88275546179

BC07/375.1/56000/0/21/03-13-2017/98

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152931524022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873819

15247112475

Date : 03-13-2017

BC07/375.1/57000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524711247-5

Collection Ref. Code : 1863-19-275-1

Customer Information----------

Name : TAMULAK,THELMA BUSTAMANTE

Premise Address : BOHOL- BOHOL II,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009985 EFS6	Pole No	:	0228071
Serial No	:	121437437	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1056
Period From	:	02-11-2017	Prev Rdg	:	942
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	346	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.82
CURRENT BILL - MARCH 2017		1,166.58
TOTAL AMOUNT DUE		2,430.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,568.00

Your monthly electricity consumption chart

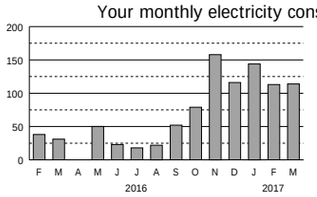

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.58		
Less : VAT	85.40		
Amount Net of VAT	1,081.18		
Less: BIR 2306	35.59		
BIR 2307	20.54	VATable Sales	1,081.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.05	VAT Zero Rated Sales	0.00
Add : VAT	85.40	VAT Amount	85.40
TOTAL AMOUNT DUE	1,110.45	TOTAL SALES	1,166.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/57000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152931524022

Collection Ref. Code	: 1863-19-275-1	Premise Address	: BOHOL- BOHOL II,LOOC, MANDAUE CITY		
Account ID	: 1524711247-5				
Customer Name	: TAMULAK,THELMA BUSTAMANTE	TOTAL AMOUNT DUE	: 2,430.47	Overdue Bill	: 1
Meter Number	: 009985 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15247112475 BC07/375.1/57000/0/21/03-13-2017/98 6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343490376346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868536

34321300005

Date : 03-13-2017

BC07/375.1/58000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432130000-5

Collection Ref. Code : 1833-90-398-6

Customer Information----------

Name : TORREGOSA,TERESITA T

Premise Address : LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	11.94	Registered	:	
Conn Load	:	250	Billed kWh	:	334

Additional Metering Information ----------

Meter No	:	MTR1208189	Pole No	:	0228071
Serial No	:	133496891	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	120
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	117
Meter No	:	1148 EVS6	Pole No	:	0228071
Serial No	:	01412733	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	16520
Period From	:	02-11-2017	Prev Reading	:	16303
No of Days	:	18	Consumption	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,827.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,557.23
Transmission Charge	0.4094/kWh	136.90
System Loss Charge	0.6734/kWh	225.17
Sub-Total		1,919.30
Distribution Charges		
Distribution Charge	1.7506/kWh	585.37
Supply Charge	0.4118/kWh	137.70
Metering Charge	0.6989/kWh	233.70
	5.00/month	5.00
Sub-Total		961.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,827.50	76.55
Sub-Total		108.69
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		101.37
Transmission		4.13
System Loss		13.91
Distribution		115.41
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.20
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.46
Sub-Total		423.91
CURRENT BILL - MARCH 2017(ESTIMATE)		3,413.67
TOTAL AMOUNT DUE		7,241.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,075.78

Your monthly electricity consumption chart

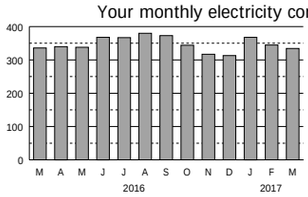

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.67		
Less : VAT	249.66		
Amount Net of VAT	3,164.01		
Less: BIR 2306	104.02		
BIR 2307	60.09	VATable Sales	3,164.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,999.90	VAT Zero Rated Sales	0.00
Add : VAT	249.66	VAT Amount	249.66
TOTAL AMOUNT DUE	3,249.56	TOTAL SALES	3,413.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/58000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343490376346

Collection Ref. Code	: 1833-90-398-6	Premise Address	: LO-OC, MANDAUE CITY		
Account ID	: 3432130000-5				
Customer Name	: TORREGOSA,TERESITA T	TOTAL AMOUNT DUE	: 7,241.02	Overdue Bill	: 1
Meter Number	: 009985 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34321300005

BC07/375.1/58000/0/21/03-13-2017/98

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261554715711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877699

26190300009

Date : 03-13-2017

BC07/375.1/60000/0228071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619030000-9

Collection Ref. Code : 1815-26-602-3

Customer Information----------

Name : SALVADOR,TESSIE

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-11-2017	Pres Rdg	:	
Period From	:	02-11-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	9.90	Registered	:	
Conn Load	:	0	Billed kWh	:	277

Additional Metering Information ----------

Meter No	:	MTR1208188	Pole No	:	0228071
Serial No	:	133479197	Multiplier	:	1
Period To	:	03-11-2017	Pres Reading	:	99
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	96
Meter No	:	5049 EVS6	Pole No	:	0228071
Serial No	:	01602900	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	11111
Period From	:	02-11-2017	Prev Reading	:	10930
No of Days	:	18	Consumption	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,290.33
Transmission Charge	0.4094/kWh	113.43
System Loss Charge	0.6734/kWh	186.58
Sub-Total		1,590.34
Distribution Charges		
Distribution Charge	1.7506/kWh	485.04
Supply Charge	0.4118/kWh	114.10
Metering Charge	0.6989/kWh	193.65
	5.00/month	5.00
Sub-Total		797.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,076.00	61.52
Sub-Total		88.15
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		83.98
Transmission		3.42
System Loss		11.51
Distribution		95.73
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	43.25
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.36
Sub-Total		351.08
CURRENT BILL - MARCH 2017(ESTIMATE)		2,827.36
TOTAL AMOUNT DUE		5,903.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,258.00

Your monthly electricity consumption chart

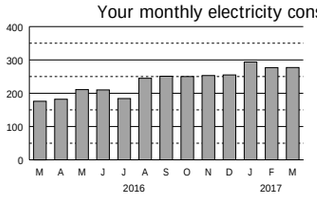

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.36		
Less : VAT	206.70		
Amount Net of VAT	2,620.66		
Less: BIR 2306	86.12		
BIR 2307	49.77	VATable Sales	2,620.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.77	VAT Zero Rated Sales	0.00
Add : VAT	206.70	VAT Amount	206.70
TOTAL AMOUNT DUE	2,691.47	TOTAL SALES	2,827.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/60000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261554715711

Collection Ref. Code	: 1815-26-602-3	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 2619030000-9				
Customer Name	: SALVADOR,TESSIE	TOTAL AMOUNT DUE	: 5,903.11	Overdue Bill	: 1
Meter Number	: 009985 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26190300009

BC07/375.1/60000/0/21/03-13-2017/98

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834879329537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861904

83435632936

Date : 03-13-2017

BC07/375.1/61000/0228064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343563293-6

Collection Ref. Code : 1849-94-416-4

Customer Information----------

Name : TORREGOSA,JACQUELINE TANEO

Premise Address : BOHOL-BOHOL II,LOOC

TIN :

Metering Information----------

Meter No	:	3181 EVS6	Pole No	:	0228064
Serial No	:	01746738	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8678
Period From	:	02-11-2017	Prev Rdg	:	8484
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	330	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		65.20
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		246.48
CURRENT BILL - MARCH 2017		1,985.30
TOTAL AMOUNT DUE		4,313.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,538.00

Your monthly electricity consumption chart

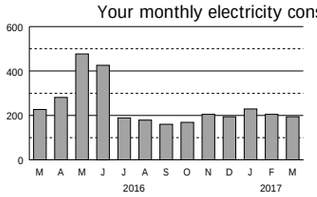

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.30		
Less : VAT	145.36		
Amount Net of VAT	1,839.94		
Less: BIR 2306	60.58		
BIR 2307	34.95	VATable Sales	1,839.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.41	VAT Zero Rated Sales	0.00
Add : VAT	145.36	VAT Amount	145.36
TOTAL AMOUNT DUE	1,889.77	TOTAL SALES	1,985.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/61000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834879329537

Collection Ref. Code	: 1849-94-416-4	Premise Address	: BOHOL-BOHOL II,LOOC		
Account ID	: 8343563293-6				
Customer Name	: TORREGOSA,JACQUELINE TANEO	TOTAL AMOUNT DUE	: 4,313.19	Overdue Bill	: 1
Meter Number	: 3181 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83435632936 BC07/375.1/61000/0/21/03-13-2017/98 6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175473426655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866240

17567676188

Date : 03-13-2017

BC08/380.3/1/1324932/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756767618-8

Collection Ref. Code : 1853-54-206-7

Customer Information----------

Name : LUZANO,LEMUEL VASQUEZ

Premise Address : C.OUANO ST,LOOC

TIN :

Metering Information----------

Meter No	:	436464 GS6	Pole No	:	1324932
Serial No	:	59663938	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3912
Period From	:	02-12-2017	Prev Rdg	:	3817
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	460	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 21.88
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.84
CURRENT BILL - MARCH 2017		916.07
TOTAL AMOUNT DUE		1,877.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 500.00

Your monthly electricity consumption chart

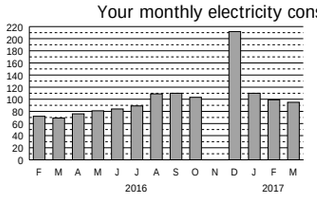

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.07		
Less : VAT	66.58		
Amount Net of VAT	849.49		
Less: BIR 2306	27.73		
BIR 2307	16.08	VATable Sales	849.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.68	VAT Zero Rated Sales	0.00
Add : VAT	66.58	VAT Amount	66.58
TOTAL AMOUNT DUE	872.26	TOTAL SALES	916.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175473426655

Collection Ref. Code	: 1853-54-206-7	Premise Address	: C.OUANO ST,LOOC		
Account ID	: 1756767618-8				
Customer Name	: LUZANO,LEMUEL VASQUEZ	TOTAL AMOUNT DUE	: 1,877.38	Overdue Bill	: 1
Meter Number	: 436464 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17567676188

BC08/380.3/1/0/21/03-13-2017/98

6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769736072657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863156

76933595837

Date : 03-13-2017

BC08/380.3/5/0216332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693359583-7

Collection Ref. Code : 7693-35-958-3

Customer Information----------

Name : 3HMLT REALTY CORPORATION

Premise Address : M3 C. OUANO ST. CORNER PLARIDEL ST.,CENTRO, MANDAUE CITY

TIN : 469-671-109-000

Metering Information----------

Meter No	:	MTR1164697	Pole No	:	0216332
Serial No	:	133499728	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	14481
Period From	:	02-12-2017	Prev Rdg	:	10627
No of Days	:	28	Diff Rdg	:	3854
Avg kWh/day	:	137.64	Registered	:	3854
Conn Load	:	888	Billed kWh	:	3854

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		47,320.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	17,948.08
Transmission Charge	0.7381/kWh	2,844.64
System Loss Charge	0.6693/kWh	2,579.48
Sub-Total		23,372.20
Distribution Charges		
Distribution Charge	1.7506/kWh	6,746.81
Supply Charge	0.4118/kWh	1,587.08
Metering Charge	0.6989/kWh	2,693.56
	5.00/month	5.00
Sub-Total		11,032.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	369.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.44
Surcharge	0.02 of 47,320.00	946.40
Sub-Total		1,316.82
Government Charges		
Franchise Tax - Local		178.61
Value Added Tax		
Generation		1,168.36
Transmission		85.87
System Loss		154.08
Distribution		1,323.89
Others		179.45
Universal Charge		
Missionary Electrification	0.1561/kWh	601.61
Environmental Charge	0.0025/kWh	9.64
NPC Stranded Contract Costs	0.1938/kWh	746.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	477.90
Sub-Total		4,926.32
CURRENT BILL - MARCH 2017		40,647.79
TOTAL AMOUNT DUE		87,967.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 20,000.00

Your monthly electricity consumption chart

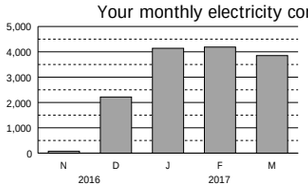

Avg Monthly Usage : 2,895.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,647.79		
Less : VAT	2,911.65		
Amount Net of VAT	37,736.14		
Less: BIR 2306	1,213.18		
BIR 2307	718.00	VATable Sales	37,736.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,804.96	VAT Zero Rated Sales	0.00
Add : VAT	2,911.65	VAT Amount	2,911.65
TOTAL AMOUNT DUE	38,716.61	TOTAL SALES	40,647.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/5/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769736072657

Collection Ref. Code	: 7693-35-958-3	Premise Address	: M3 C. OUANO ST. CORNER PLARIDEL ST.,CENTRO, MANDAUE CITY		
Account ID	: 7693359583-7				
Customer Name	: 3HMLT REALTY CORPORATION	TOTAL AMOUNT DUE	: 87,967.88	Overdue Bill	: 1
Meter Number	: MTR1164697				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76933595837

BC08/380.3/5/0/21/03-13-2017/98

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521134263609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875902

52192300003

Date : 03-13-2017

BC08/380.3/20/0209910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219230000-3

Collection Ref. Code : 1815-34-473-3

Customer Information----------

Name : LOZANO,MANUEL

Premise Address : LO-OC MANDAUE

TIN :

Metering Information----------

Meter No	:	526955 GS6	Pole No	:	0209910
Serial No	:	60068845	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	22642
Period From	:	02-12-2017	Prev Rdg	:	22257
No of Days	:	28	Diff Rdg	:	385
Avg kWh/day	:	13.75	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,623.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.4094/kWh	157.62
System Loss Charge	0.6734/kWh	259.26
Sub-Total		2,209.83
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,623.50	92.47
Sub-Total		129.47
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		116.71
Transmission		4.76
System Loss		16.01
Distribution		132.79
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		488.51
CURRENT BILL - MARCH 2017		3,934.41
TOTAL AMOUNT DUE		8,557.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,153.00

Your monthly electricity consumption chart

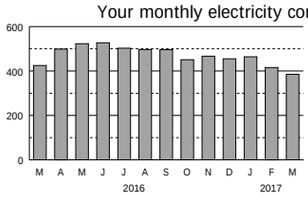

Avg Monthly Usage : 469.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,934.41		
Less : VAT	287.87		
Amount Net of VAT	3,646.54		
Less: BIR 2306	119.94		
BIR 2307	69.26	VATable Sales	3,646.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,457.34	VAT Zero Rated Sales	0.00
Add : VAT	287.87	VAT Amount	287.87
TOTAL AMOUNT DUE	3,745.21	TOTAL SALES	3,934.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/20/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521134263609

Collection Ref. Code	: 1815-34-473-3	Premise Address	: LO-OC MANDAUE		
Account ID	: 5219230000-3				
Customer Name	: LOZANO,MANUEL	TOTAL AMOUNT DUE	: 8,557.73	Overdue Bill	: 1
Meter Number	: 526955 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52192300003

BC08/380.3/20/0/21/03-13-2017/98

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010149402272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868306

01071300006

Date : 03-13-2017

BC08/380.3/80/0209924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107130000-6

Collection Ref. Code : 1835-79-608-7

Customer Information----------

Name : ARAGON,HENRY M

Premise Address : SAN ANTONIO ST., CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128492WS6	Pole No	:	0209924
Serial No	:	78752791	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	37883
Period From	:	02-12-2017	Prev Rdg	:	37712
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	865	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.38
CURRENT BILL - MARCH 2017		1,742.05
TOTAL AMOUNT DUE		3,413.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,774.00

Your monthly electricity consumption chart

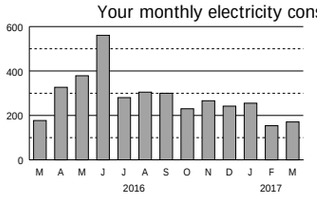

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.05		
Less : VAT	127.28		
Amount Net of VAT	1,614.77		
Less: BIR 2306	53.04		
BIR 2307	30.67	VATable Sales	1,614.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.06	VAT Zero Rated Sales	0.00
Add : VAT	127.28	VAT Amount	127.28
TOTAL AMOUNT DUE	1,658.34	TOTAL SALES	1,742.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/80/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010149402272

Collection Ref. Code	: 1835-79-608-7	Premise Address	: SAN ANTONIO ST., CAMBARO,MANDAUE CITY		
Account ID	: 0107130000-6				
Customer Name	: ARAGON,HENRY M	TOTAL AMOUNT DUE	: 3,413.95	Overdue Bill	: 1
Meter Number	: 128492WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01071300006

BC08/380.3/80/0/21/03-13-2017/98

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288064457356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875342

28823300000

Date : 03-13-2017

BC08/380.3/100/0209924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882330000-0

Collection Ref. Code : 1827-51-041-2

Customer Information----------

Name : COLON,RODOLFO P

Premise Address : PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199499WS6	Pole No	:	0209924
Serial No	:	49212551	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	58376
Period From	:	02-12-2017	Prev Rdg	:	58210
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	400	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.82
CURRENT BILL - MARCH 2017		1,698.20
TOTAL AMOUNT DUE		3,630.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,078.74

Your monthly electricity consumption chart

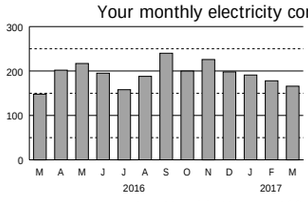

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.20		
Less : VAT	124.30		
Amount Net of VAT	1,573.90		
Less: BIR 2306	51.80		
BIR 2307	29.90	VATable Sales	1,573.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.20	VAT Zero Rated Sales	0.00
Add : VAT	124.30	VAT Amount	124.30
TOTAL AMOUNT DUE	1,616.50	TOTAL SALES	1,698.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/100/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288064457356

Collection Ref. Code	: 1827-51-041-2	Premise Address	: PLARIDEL ST MANDAUE CITY		
Account ID	: 2882330000-0				
Customer Name	: COLON,RODOLFO P	TOTAL AMOUNT DUE	: 3,630.39	Overdue Bill	: 1
Meter Number	: 199499WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28823300000 BC08/380.3/100/0/21/03-13-2017/98 6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378570607977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869132

37871300002

Date : 03-13-2017

BC08/380.3/170/0209945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787130000-2

Collection Ref. Code : 1841-49-557-3

Customer Information----------

Name : ARAGON,ENRIQUETA M

Premise Address : PLARIDEL ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192577WS6	Pole No	:	0209945
Serial No	:	45952787	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6677
Period From	:	02-12-2017	Prev Rdg	:	6641
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	272	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 145.70
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.39
CURRENT BILL - MARCH 2017		201.32
TOTAL AMOUNT DUE		500.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 282.00

Your monthly electricity consumption chart

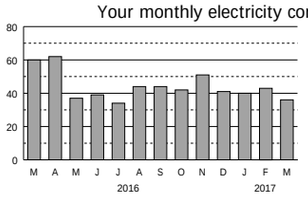

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.32		
Less : VAT	14.40		
Amount Net of VAT	186.92		
Less: BIR 2306	6.02		
BIR 2307	3.40	VATable Sales	186.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.50	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	191.90	TOTAL SALES	201.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/170/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378570607977

Collection Ref. Code	: 1841-49-557-3	Premise Address	: PLARIDEL ST.,CAMBARO,MANDAUE CITY		
Account ID	: 3787130000-2				
Customer Name	: ARAGON,ENRIQUETA M	TOTAL AMOUNT DUE	: 500.49	Overdue Bill	: 1
Meter Number	: 192577WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37871300002

BC08/380.3/170/0/21/03-13-2017/98

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231522367940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878675

23192300004

Date : 03-13-2017

BC08/380.3/190/0216395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319230000-4

Collection Ref. Code : 1815-35-428-3

Customer Information----------

Name : ARAGON,SAMSON

Premise Address : PLARIDEL ST.,MANDAUE

TIN :

Metering Information----------

Meter No	:	384256GS6	Pole No	:	0216395
Serial No	:	2003132609	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	25884
Period From	:	02-12-2017	Prev Rdg	:	25748
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 972.50	19.45
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		171.32
CURRENT BILL - MARCH 2017		1,378.59
TOTAL AMOUNT DUE		2,351.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,030.00

Your monthly electricity consumption chart

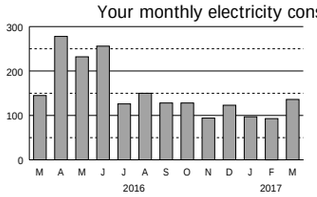

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.59		
Less : VAT	100.49		
Amount Net of VAT	1,278.10		
Less: BIR 2306	41.88		
BIR 2307	24.27	VATable Sales	1,278.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.95	VAT Zero Rated Sales	0.00
Add : VAT	100.49	VAT Amount	100.49
TOTAL AMOUNT DUE	1,312.44	TOTAL SALES	1,378.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/190/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231522367940

Collection Ref. Code	: 1815-35-428-3	Premise Address	: PLARIDEL ST.,MANDAUE		
Account ID	: 2319230000-4				
Customer Name	: ARAGON,SAMSON	TOTAL AMOUNT DUE	: 2,351.20	Overdue Bill	: 1
Meter Number	: 384256GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23192300004

BC08/380.3/190/0/21/03-13-2017/98

6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331570653603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879652

33192300003

Date : 03-13-2017

BC08/380.3/210/0216395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319230000-3

Collection Ref. Code : 1815-35-434-8

Customer Information----------

Name : ARAGON,SAMSON

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562293 GS6	Pole No	:	0216395
Serial No	:	69505916	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12324
Period From	:	02-12-2017	Prev Rdg	:	12216
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.68
CURRENT BILL - MARCH 2017		1,109.37
TOTAL AMOUNT DUE		2,478.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,612.14

Your monthly electricity consumption chart

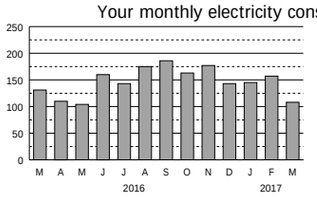

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.37		
Less : VAT	81.38		
Amount Net of VAT	1,027.99		
Less: BIR 2306	33.91		
BIR 2307	19.53	VATable Sales	1,027.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.55	VAT Zero Rated Sales	0.00
Add : VAT	81.38	VAT Amount	81.38
TOTAL AMOUNT DUE	1,055.93	TOTAL SALES	1,109.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/210/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331570653603

Collection Ref. Code	: 1815-35-434-8	Premise Address	: ALANG-ALANG MANDAUE CITY		
Account ID	: 3319230000-3				
Customer Name	: ARAGON,SAMSON	TOTAL AMOUNT DUE	: 2,478.69	Overdue Bill	: 1
Meter Number	: 562293 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33192300003

BC08/380.3/210/0/21/03-13-2017/98

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431235189315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43192300002

BILLING STATEMENT

1008879054

Date : 03-13-2017

BC08/380.3/220/0216395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319230000-2

Collection Ref. Code : 1815-35-446-1

Customer Information----------

Name : ARAGON,SAMSON P

Premise Address : PLARIDEL ST.,CAMBAROO II

TIN :

Metering Information----------

Meter No	:	MTR1116474	Pole No	:	0216395
Serial No	:	49463	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2630
Period From	:	02-12-2017	Prev Rdg	:	2439
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	722	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,234.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.7381/kWh	140.98
System Loss Charge	0.6693/kWh	127.84
Sub-Total		1,158.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		57.91
Transmission		4.26
System Loss		7.62
Distribution		66.18
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		244.45
CURRENT BILL - MARCH 2017		2,017.30
TOTAL AMOUNT DUE		4,251.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,120.00

Your monthly electricity consumption chart

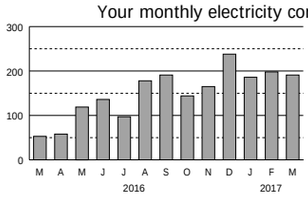

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.30		
Less : VAT	144.60		
Amount Net of VAT	1,872.70		
Less: BIR 2306	60.25		
BIR 2307	35.63	VATable Sales	1,872.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.82	VAT Zero Rated Sales	0.00
Add : VAT	144.60	VAT Amount	144.60
TOTAL AMOUNT DUE	1,921.42	TOTAL SALES	2,017.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/220/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431235189315

Collection Ref. Code	: 1815-35-446-1	Premise Address	: PLARIDEL ST.,CAMBAROO II		
Account ID	: 4319230000-2				
Customer Name	: ARAGON,SAMSON P	TOTAL AMOUNT DUE	: 4,251.50	Overdue Bill	: 1
Meter Number	: MTR1116474				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43192300002

BC08/380.3/220/0/21/03-13-2017/98

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574214717966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57432300002

BILLING STATEMENT

1008866093

Date : 03-13-2017

BC08/380.3/250/0216381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743230000-2

Collection Ref. Code : 1821-96-587-6

Customer Information----------

Name : ARAGON,SAMSON

Premise Address : PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469022GS6	Pole No	:	0216381
Serial No	:	68242736	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13195
Period From	:	02-12-2017	Prev Rdg	:	12870
No of Days	:	28	Diff Rdg	:	325
Avg kWh/day	:	11.61	Registered	:	325
Conn Load	:	510	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,638.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 14,638.50	292.77
Sub-Total		324.01
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		40.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		439.44
CURRENT BILL - MARCH 2017		3,563.83
TOTAL AMOUNT DUE		18,202.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 6,408.00

Your monthly electricity consumption chart

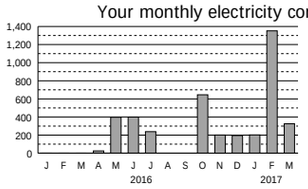

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.83		
Less : VAT	268.99		
Amount Net of VAT	3,294.84		
Less: BIR 2306	112.07		
BIR 2307	62.80	VATable Sales	3,294.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,119.97	VAT Zero Rated Sales	0.00
Add : VAT	268.99	VAT Amount	268.99
TOTAL AMOUNT DUE	3,388.96	TOTAL SALES	3,563.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/250/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574214717966

Collection Ref. Code	: 1821-96-587-6	Premise Address	: PLARIDEL ST MANDAUE CITY		
Account ID	: 5743230000-2				
Customer Name	: ARAGON,SAMSON	TOTAL AMOUNT DUE	: 18,202.57	Overdue Bill	: 1
Meter Number	: 469022GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57432300002

BC08/380.3/250/0/21/03-13-2017/98

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569441650308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863017

56991300007

Date : 03-13-2017

BC08/380.3/280/0209910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699130000-7

Collection Ref. Code : 1819-87-605-5

Customer Information----------

Name : HERNANDEZ,MICHAEL M

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371371GS6	Pole No	:	0209910
Serial No	:	2003127940	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	63831
Period From	:	02-12-2017	Prev Rdg	:	63553
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	2480	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 8,064.00	161.28
Sub-Total		188.00
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		24.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.79
CURRENT BILL - MARCH 2017		2,948.90
TOTAL AMOUNT DUE		6,476.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 4,536.00

Your monthly electricity consumption chart

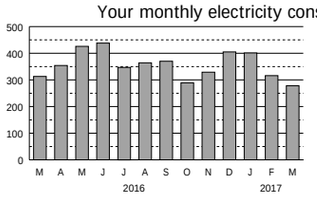

Avg Monthly Usage : 356.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.90		
Less : VAT	219.43		
Amount Net of VAT	2,729.47		
Less: BIR 2306	91.42		
BIR 2307	51.94	VATable Sales	2,729.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.11	VAT Zero Rated Sales	0.00
Add : VAT	219.43	VAT Amount	219.43
TOTAL AMOUNT DUE	2,805.54	TOTAL SALES	2,948.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/280/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569441650308

Collection Ref. Code	: 1819-87-605-5	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 5699130000-7				
Customer Name	: HERNANDEZ,MICHAEL M	TOTAL AMOUNT DUE	: 6,476.70	Overdue Bill	: 1
Meter Number	: 371371GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56991300007

BC08/380.3/280/0/21/03-13-2017/98

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880121698549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870097

88052300006

Date : 03-13-2017

BC08/380.3/290/0209903/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805230000-6

Collection Ref. Code : 1831-51-011-1

Customer Information----------

Name : APOSTOL,LILIBETH A

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096889	Pole No	:	0209903
Serial No	:	84447386	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2331
Period From	:	02-12-2017	Prev Rdg	:	2237
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	340	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,057.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.7381/kWh	69.38
System Loss Charge	0.6693/kWh	62.91
Sub-Total		570.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		47.28
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.50
Transmission		2.10
System Loss		3.77
Distribution		32.88
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.71
CURRENT BILL - MARCH 2017		1,014.01
TOTAL AMOUNT DUE		2,071.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 855.00

Your monthly electricity consumption chart

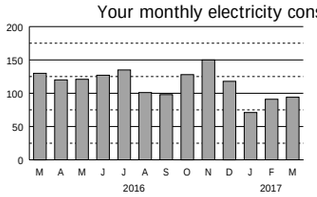

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.01		
Less : VAT	73.46		
Amount Net of VAT	940.55		
Less: BIR 2306	30.61		
BIR 2307	17.92	VATable Sales	940.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.02	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	965.48	TOTAL SALES	1,014.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/290/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880121698549

Collection Ref. Code	: 1831-51-011-1	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 8805230000-6				
Customer Name	: APOSTOL,LILIBETH A	TOTAL AMOUNT DUE	: 2,071.50	Overdue Bill	: 1
Meter Number	: MTR1096889				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88052300006

BC08/380.3/290/0/21/03-13-2017/98

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317558592846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873390

31771300006

Date : 03-13-2017

BC08/380.3/350/0209903/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177130000-6

Collection Ref. Code : 1819-18-047-6

Customer Information----------

Name : MENDOZA,RODOLFO F.

Premise Address : F. M. MENDOZA ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318965GS6	Pole No	:	0209903
Serial No	:	49428287	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	8483
Period From	:	02-12-2017	Prev Rdg	:	8386
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 17.60
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.83
CURRENT BILL - MARCH 2017		940.53
TOTAL AMOUNT DUE		2,158.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,241.00

Your monthly electricity consumption chart

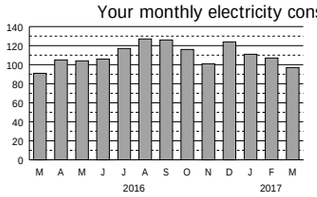

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.53		
Less : VAT	68.51		
Amount Net of VAT	872.02		
Less: BIR 2306	28.53		
BIR 2307	16.52	VATable Sales	872.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.97	VAT Zero Rated Sales	0.00
Add : VAT	68.51	VAT Amount	68.51
TOTAL AMOUNT DUE	895.48	TOTAL SALES	940.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/350/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317558592846

Collection Ref. Code	: 1819-18-047-6	Premise Address	: F. M. MENDOZA ST.,CAMBARO,MANDAUE CITY		
Account ID	: 3177130000-6				
Customer Name	: MENDOZA,RODOLFO F.	TOTAL AMOUNT DUE	: 2,158.88	Overdue Bill	: 1
Meter Number	: 318965GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31771300006

BC08/380.3/350/0/21/03-13-2017/98

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943298982398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867695

94342300004

Date : 03-13-2017

BC08/380.3/370/0209952/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434230000-4

Collection Ref. Code : 1811-29-386-7

Customer Information----------

Name : MARAGUINOT,REBECCA P.

Premise Address : SAN ANTONIO ST., BK UV,CAMBARO,Mandaue City

TIN :

Metering Information----------

Meter No	:	503231 GS6	Pole No	:	0209952
Serial No	:	65954201	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13920
Period From	:	02-12-2017	Prev Rdg	:	13670
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:	534	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,782.00	55.64
Sub-Total		79.67
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		316.89
CURRENT BILL - MARCH 2017		2,551.84
TOTAL AMOUNT DUE		5,333.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,929.00

Your monthly electricity consumption chart

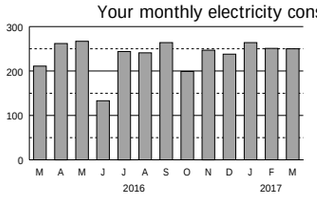

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.84		
Less : VAT	186.60		
Amount Net of VAT	2,365.24		
Less: BIR 2306	77.76		
BIR 2307	44.92	VATable Sales	2,365.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.56	VAT Zero Rated Sales	0.00
Add : VAT	186.60	VAT Amount	186.60
TOTAL AMOUNT DUE	2,429.16	TOTAL SALES	2,551.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/370/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943298982398

Collection Ref. Code	: 1811-29-386-7	Premise Address	: SAN ANTONIO ST., BK UV,CAMBARO,Mandaue City		
Account ID	: 9434230000-4				
Customer Name	: MARAGUINOT,REBECCA P.	TOTAL AMOUNT DUE	: 5,333.70	Overdue Bill	: 1
Meter Number	: 503231 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94342300004

BC08/380.3/370/0/21/03-13-2017/98

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197212627972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878761

19703300004

Date : 03-13-2017

BC08/380.3/440/0209896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970330000-4

Collection Ref. Code : 1833-28-434-8

Customer Information----------

Name : JOREN,PLACIDA P

Premise Address : C OUANO ST., LO-OC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271592GS6	Pole No	:	0209896
Serial No	:	47105189	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	14905
Period From	:	02-12-2017	Prev Rdg	:	14835
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 107.60
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.52
CURRENT BILL - MARCH 2017		577.00
TOTAL AMOUNT DUE		1,268.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 757.00

Your monthly electricity consumption chart

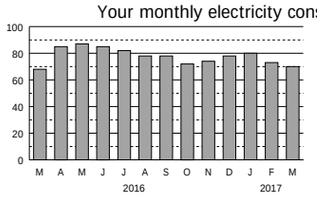

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.00		
Less : VAT	41.66		
Amount Net of VAT	535.34		
Less: BIR 2306	17.36		
BIR 2307	10.04	VATable Sales	535.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.94	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	549.60	TOTAL SALES	577.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/440/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197212627972

Collection Ref. Code	: 1833-28-434-8	Premise Address	: C OUANO ST., LO-OC,,MANDAUE CITY
Account ID	: 1970330000-4		
Customer Name	: JOREN,PLACIDA P	TOTAL AMOUNT DUE	: 1,268.00
Meter Number	: 271592GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19703300004 BC08/380.3/440/0/21/03-13-2017/98 6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311382499616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868615

31192300007

Date : 03-13-2017

BC08/380.3/450/0209896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119230000-7

Collection Ref. Code : 1815-34-071-1

Customer Information----------

Name : RAMIREZ,RUFINO C M1

Premise Address : SAN ANTONIO ST., CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480174GS6	Pole No	:	0209896
Serial No	:	68550433	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9829
Period From	:	02-12-2017	Prev Rdg	:	9795
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	1084	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.01
CURRENT BILL - MARCH 2017		184.81
TOTAL AMOUNT DUE		488.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 400.00

Your monthly electricity consumption chart

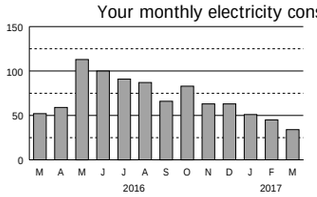

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.81		
Less : VAT	13.03		
Amount Net of VAT	171.78		
Less: BIR 2306	5.44		
BIR 2307	3.11	VATable Sales	171.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.23	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	176.26	TOTAL SALES	184.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/450/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311382499616

Collection Ref. Code	: 1815-34-071-1	Premise Address	: SAN ANTONIO ST., CAMBARO,MANDAUE CITY		
Account ID	: 3119230000-7				
Customer Name	: RAMIREZ,RUFINO C M1	TOTAL AMOUNT DUE	: 488.86	Overdue Bill	: 1
Meter Number	: 480174GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31192300007

BC08/380.3/450/0/21/03-13-2017/98

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122272960066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875092

12282300008

Date : 03-13-2017

BC08/380.3/490/0209896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228230000-8

Collection Ref. Code : 1839-90-998-6

Customer Information----------

Name : MENDOZA,DONATA L

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417099GS6	Pole No	:	0209896
Serial No	:	90320887	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	35466
Period From	:	02-12-2017	Prev Rdg	:	35394
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	1450	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 77.27
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.69
CURRENT BILL - MARCH 2017		629.69
TOTAL AMOUNT DUE		1,447.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 865.00

Your monthly electricity consumption chart

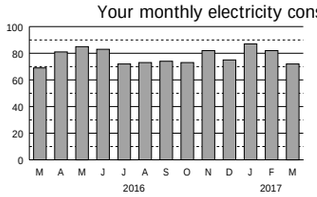

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.69		
Less : VAT	45.66		
Amount Net of VAT	584.03		
Less: BIR 2306	19.04		
BIR 2307	10.99	VATable Sales	584.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.00	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	599.66	TOTAL SALES	629.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/490/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122272960066

Collection Ref. Code	: 1839-90-998-6	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 1228230000-8				
Customer Name	: MENDOZA,DONATA L	TOTAL AMOUNT DUE	: 1,447.99	Overdue Bill	: 1
Meter Number	: 417099GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12282300008

BC08/380.3/490/0/21/03-13-2017/98

6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520638187117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875357

52002300003

Date : 03-13-2017

BC08/380.3/570/0223706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200230000-3

Collection Ref. Code : 1819-97-341-7

Customer Information----------

Name : FLORES,ROSALIA O

Premise Address : PLARIDEL ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124775	Pole No	:	0223706
Serial No	:	40078213	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	5722
Period From	:	02-12-2017	Prev Rdg	:	5476
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	370	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,579.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.7381/kWh	181.57
System Loss Charge	0.6693/kWh	164.65
Sub-Total		1,491.84
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,579.50	51.59
Sub-Total		75.24
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		74.58
Transmission		5.49
System Loss		9.84
Distribution		85.07
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		313.94
CURRENT BILL - MARCH 2017		2,589.90
TOTAL AMOUNT DUE		5,169.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,530.00

Your monthly electricity consumption chart

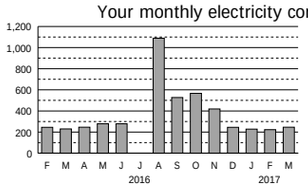

Avg Monthly Usage : 371.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.90		
Less : VAT	185.37		
Amount Net of VAT	2,404.53		
Less: BIR 2306	77.26		
BIR 2307	45.75	VATable Sales	2,404.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.52	VAT Zero Rated Sales	0.00
Add : VAT	185.37	VAT Amount	185.37
TOTAL AMOUNT DUE	2,466.89	TOTAL SALES	2,589.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/570/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520638187117

Collection Ref. Code	: 1819-97-341-7	Premise Address	: PLARIDEL ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 5200230000-3				
Customer Name	: FLORES,ROSALIA O	TOTAL AMOUNT DUE	: 5,169.53	Overdue Bill	: 1
Meter Number	: MTR1124775				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52002300003 BC08/380.3/570/0/21/03-13-2017/98 6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270634118040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863364

27012300003

Date : 03-13-2017

BC08/380.3/580/0223832/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701230000-3

Collection Ref. Code : 1839-20-461-3

Customer Information----------

Name : GLODOVE,ELSA V

Premise Address : PUROK SILY,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405712GS6	Pole No	:	0223832
Serial No	:	2004209394	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13567
Period From	:	02-12-2017	Prev Rdg	:	13461
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	250	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		35.58
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.94
CURRENT BILL - MARCH 2017		1,087.23
TOTAL AMOUNT DUE		2,356.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,333.25

Your monthly electricity consumption chart

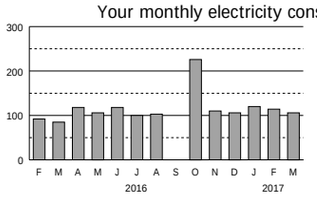

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.23		
Less : VAT	79.68		
Amount Net of VAT	1,007.55		
Less: BIR 2306	33.20		
BIR 2307	19.14	VATable Sales	1,007.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.21	VAT Zero Rated Sales	0.00
Add : VAT	79.68	VAT Amount	79.68
TOTAL AMOUNT DUE	1,034.89	TOTAL SALES	1,087.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/580/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270634118040

Collection Ref. Code	: 1839-20-461-3	Premise Address	: PUROK SILY,CAMBARO,MANDAUE CITY		
Account ID	: 2701230000-3				
Customer Name	: GLODOVE,ELSA V	TOTAL AMOUNT DUE	: 2,356.78	Overdue Bill	: 1
Meter Number	: 405712GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27012300003

BC08/380.3/580/0/21/03-13-2017/98

6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141873026630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866204

14192300003

Date : 03-13-2017

BC08/380.3/610/0223832/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419230000-3

Collection Ref. Code : 1815-35-518-2

Customer Information----------

Name : PONCE,CECILIA

Premise Address : PLARIDEL ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333389GS6	Pole No	:	0223832
Serial No	:	43326133	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	67228
Period From	:	02-12-2017	Prev Rdg	:	67002
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		74.33
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		286.82
CURRENT BILL - MARCH 2017		2,310.00
TOTAL AMOUNT DUE		4,940.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,117.00

Your monthly electricity consumption chart

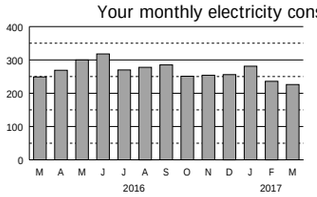

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.00		
Less : VAT	169.04		
Amount Net of VAT	2,140.96		
Less: BIR 2306	70.44		
BIR 2307	40.67	VATable Sales	2,140.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.85	VAT Zero Rated Sales	0.00
Add : VAT	169.04	VAT Amount	169.04
TOTAL AMOUNT DUE	2,198.89	TOTAL SALES	2,310.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/610/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141873026630

Collection Ref. Code	: 1815-35-518-2	Premise Address	: PLARIDEL ST,MANDAUE CITY		
Account ID	: 1419230000-3				
Customer Name	: PONCE,CECILIA	TOTAL AMOUNT DUE	: 4,940.14	Overdue Bill	: 1
Meter Number	: 333389GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14192300003

BC08/380.3/610/0/21/03-13-2017/98

6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061513985991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877450

06192300009

Date : 03-13-2017

BC08/380.3/690/0223706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619230000-9

Collection Ref. Code : 1815-35-734-7

Customer Information----------

Name : NAPARATE,ELISA

Premise Address : CAMBARRO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	262445GS6	Pole No	:	0223706
Serial No	:	49584813	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	72914
Period From	:	02-12-2017	Prev Rdg	:	72596
No of Days	:	28	Diff Rdg	:	318
Avg kWh/day	:	11.36	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,858.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,480.93
Transmission Charge	0.4094/kWh	130.19
System Loss Charge	0.6734/kWh	214.14
Sub-Total		1,825.26
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,858.50	77.17
Sub-Total		107.74
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		96.40
Transmission		3.93
System Loss		13.21
Distribution		109.79
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		403.71
CURRENT BILL - MARCH 2017		3,251.60
TOTAL AMOUNT DUE		7,110.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,313.19

Your monthly electricity consumption chart

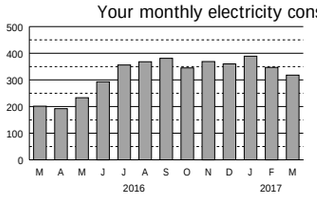

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.60		
Less : VAT	237.97		
Amount Net of VAT	3,013.63		
Less: BIR 2306	99.16		
BIR 2307	57.24	VATable Sales	3,013.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.23	VAT Zero Rated Sales	0.00
Add : VAT	237.97	VAT Amount	237.97
TOTAL AMOUNT DUE	3,095.20	TOTAL SALES	3,251.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/690/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061513985991

Collection Ref. Code	: 1815-35-734-7	Premise Address	: CAMBARRO MANDAWE CITY		
Account ID	: 0619230000-9				
Customer Name	: NAPARATE,ELISA	TOTAL AMOUNT DUE	: 7,110.12	Overdue Bill	: 1
Meter Number	: 262445GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06192300009

BC08/380.3/690/0/21/03-13-2017/98

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771412994791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864341

77122300005

Date : 03-13-2017

BC08/380.3/700/0223706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712230000-5

Collection Ref. Code : 1821-51-764-4

Customer Information----------

Name : NAPARATE,REMEDIOS

Premise Address : PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	17889GS3	Pole No	:	0223706
Serial No	:	81149664	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	47761
Period From	:	02-12-2017	Prev Rdg	:	47703
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	1060	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 147.37
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		58.96
CURRENT BILL - MARCH 2017		415.46
TOTAL AMOUNT DUE		605.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

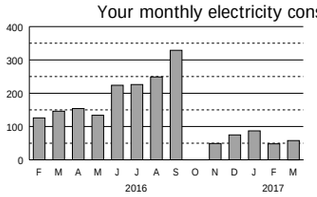

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.46		
Less : VAT	29.54		
Amount Net of VAT	385.92		
Less: BIR 2306	12.32		
BIR 2307	7.17	VATable Sales	385.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.43	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	395.97	TOTAL SALES	415.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/700/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771412994791

Collection Ref. Code	: 1821-51-764-4	Premise Address	: PLARIDEL ST MANDAUE CITY		
Account ID	: 7712230000-5				
Customer Name	: NAPARATE,REMEDIOS	TOTAL AMOUNT DUE	: 605.19	Overdue Bill	: 1
Meter Number	: 17889GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77122300005

BC08/380.3/700/0/21/03-13-2017/98

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261861209181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877542

26192300007

Date : 03-13-2017

BC08/380.3/710/0223713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619230000-7

Collection Ref. Code : 1815-35-749-5

Customer Information----------

Name : NAPARATE,PURITA

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	517999 GS6	Pole No	:	0223713
Serial No	:	59873033	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	19397
Period From	:	02-12-2017	Prev Rdg	:	19170
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,642.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,643.00	152.86
Sub-Total		174.68
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		300.63
CURRENT BILL - MARCH 2017		2,432.76
TOTAL AMOUNT DUE		10,075.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,793.00

Your monthly electricity consumption chart

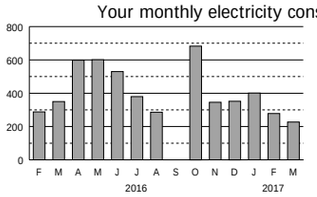

Avg Monthly Usage : 409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.76		
Less : VAT	181.82		
Amount Net of VAT	2,250.94		
Less: BIR 2306	75.76		
BIR 2307	42.86	VATable Sales	2,250.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.32	VAT Zero Rated Sales	0.00
Add : VAT	181.82	VAT Amount	181.82
TOTAL AMOUNT DUE	2,314.14	TOTAL SALES	2,432.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/710/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261861209181

Collection Ref. Code	: 1815-35-749-5	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 2619230000-7				
Customer Name	: NAPARATE,PURITA	TOTAL AMOUNT DUE	: 10,075.61	Overdue Bill	: 2
Meter Number	: 517999 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26192300007

BC08/380.3/710/0/21/03-13-2017/98

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358338121809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876671

35872300005

Date : 03-13-2017

BC08/380.3/730/0223713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587230000-5

Collection Ref. Code : 1813-83-596-9

Customer Information----------

Name : JUANIR,FRANCIS G.

Premise Address : PLARIDEL ST., BK. SANCHEZ STORE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394059GS6	Pole No	:	0223713
Serial No	:	78003990	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	25941
Period From	:	02-12-2017	Prev Rdg	:	25817
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	324	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		76.59
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.15
CURRENT BILL - MARCH 2017		1,310.27
TOTAL AMOUNT DUE		4,544.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,745.38

Your monthly electricity consumption chart

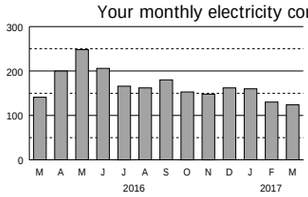

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.27		
Less : VAT	97.34		
Amount Net of VAT	1,212.93		
Less: BIR 2306	40.55		
BIR 2307	23.08	VATable Sales	1,212.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.30	VAT Zero Rated Sales	0.00
Add : VAT	97.34	VAT Amount	97.34
TOTAL AMOUNT DUE	1,246.64	TOTAL SALES	1,310.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/730/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358338121809

Collection Ref. Code	: 1813-83-596-9	Premise Address	: PLARIDEL ST., BK. SANCHEZ STORE,CAMBARO,MANDAUE CITY		
Account ID	: 3587230000-5				
Customer Name	: JUANIR,FRANCIS G.	TOTAL AMOUNT DUE	: 4,544.43	Overdue Bill	: 2
Meter Number	: 394059GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35872300005

BC08/380.3/730/0/21/03-13-2017/98

6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751682415647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874972

75192300004

Date : 03-13-2017

BC08/380.3/750/0223713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519230000-4

Collection Ref. Code : 1815-35-716-9

Customer Information----------

Name : SANCHEZ,ARISTON

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141523	Pole No	:	0223713
Serial No	:	40100189	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	27757
Period From	:	02-12-2017	Prev Rdg	:	25771
No of Days	:	28	Diff Rdg	:	1986
Avg kWh/day	:	70.93	Registered	:	1986
Conn Load	:	0	Billed kWh	:	1986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,956.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,248.80
Transmission Charge	0.4094/kWh	813.07
System Loss Charge	0.6734/kWh	1,337.37
Sub-Total		11,399.24
Distribution Charges		
Distribution Charge	1.7506/kWh	3,476.69
Supply Charge	0.4118/kWh	817.83
Metering Charge	0.6989/kWh	1,388.02
	5.00/month	5.00
Sub-Total		5,687.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	190.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.22
Surcharge	0.02 of 24,957.00	499.14
Sub-Total		690.02
Government Charges		
Franchise Tax - Local		88.88
Value Added Tax		
Generation		602.07
Transmission		24.55
System Loss		82.54
Distribution		682.50
Others		93.47
Universal Charge		
Missionary Electrification	0.1561/kWh	310.02
Environmental Charge	0.0025/kWh	4.97
NPC Stranded Contract Costs	0.1938/kWh	384.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	246.26
Sub-Total		2,520.15
CURRENT BILL - MARCH 2017		20,296.95
TOTAL AMOUNT DUE		45,253.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 27,614.00

Your monthly electricity consumption chart

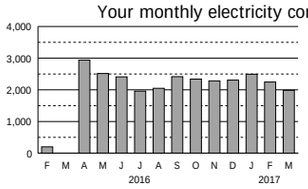

Avg Monthly Usage : 2,164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,296.95		
Less : VAT	1,485.13		
Amount Net of VAT	18,811.82		
Less: BIR 2306	618.81		
BIR 2307	357.31	VATable Sales	18,811.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,835.70	VAT Zero Rated Sales	0.00
Add : VAT	1,485.13	VAT Amount	1,485.13
TOTAL AMOUNT DUE	19,320.83	TOTAL SALES	20,296.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/750/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751682415647

Collection Ref. Code	: 1815-35-716-9	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 7519230000-4				
Customer Name	: SANCHEZ,ARISTON	TOTAL AMOUNT DUE	: 45,253.90	Overdue Bill	: 1
Meter Number	: MTR1141523				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75192300004 BC08/380.3/750/0/21/03-13-2017/98 6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568776455255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862548

56881300000

Date : 03-13-2017

BC08/380.3/770/0223713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688130000-0

Collection Ref. Code : 1819-56-524-6

Customer Information----------

Name : ZETA,FRANCISCO JR. A

Premise Address : SANCHEZ COMP., PLARIDEL ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391653GS6	Pole No	:	0223713
Serial No	:	2003157013	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	27287
Period From	:	02-12-2017	Prev Rdg	:	27000
No of Days	:	28	Diff Rdg	:	287
Avg kWh/day	:	10.25	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,235.50	64.71
Sub-Total		92.29
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		363.78
CURRENT BILL - MARCH 2017		2,929.59
TOTAL AMOUNT DUE		6,165.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,158.00

Your monthly electricity consumption chart

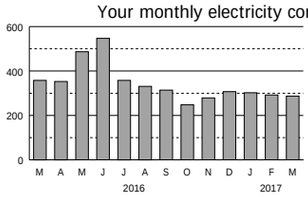

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.59		
Less : VAT	214.22		
Amount Net of VAT	2,715.37		
Less: BIR 2306	89.26		
BIR 2307	51.57	VATable Sales	2,715.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,574.54	VAT Zero Rated Sales	0.00
Add : VAT	214.22	VAT Amount	214.22
TOTAL AMOUNT DUE	2,788.76	TOTAL SALES	2,929.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/770/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568776455255

Collection Ref. Code	: 1819-56-524-6	Premise Address	: SANCHEZ COMP., PLARIDEL ST.,CAMBARO,MANDAUE CITY		
Account ID	: 5688130000-0				
Customer Name	: ZETA,FRANCISCO JR. A	TOTAL AMOUNT DUE	: 6,165.32	Overdue Bill	: 1
Meter Number	: 391653GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56881300000

BC08/380.3/770/0/21/03-13-2017/98

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851879538002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873613

85192300003

Date : 03-13-2017

BC08/380.3/780/0223692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519230000-3

Collection Ref. Code : 1815-35-719-3

Customer Information----------

Name : NAPARATE,PURITA

Premise Address : PLARIDEL ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1149832	Pole No	:	0223692
Serial No	:	40093120	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1282
Period From	:	02-12-2017	Prev Rdg	:	1204
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 87.45
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.06
CURRENT BILL - MARCH 2017		677.50
TOTAL AMOUNT DUE		1,373.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,169.82

Your monthly electricity consumption chart

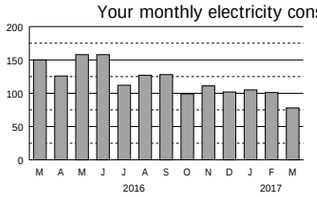

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.50		
Less : VAT	48.96		
Amount Net of VAT	628.54		
Less: BIR 2306	20.40		
BIR 2307	11.83	VATable Sales	628.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.31	VAT Zero Rated Sales	0.00
Add : VAT	48.96	VAT Amount	48.96
TOTAL AMOUNT DUE	645.27	TOTAL SALES	677.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/780/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851879538002

Collection Ref. Code	: 1815-35-719-3	Premise Address	: PLARIDEL ST MANDAUE		
Account ID	: 8519230000-3				
Customer Name	: NAPARATE,PURITA	TOTAL AMOUNT DUE	: 1,373.33	Overdue Bill	: 1
Meter Number	: MTR1149832				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85192300003

BC08/380.3/780/0/21/03-13-2017/98

6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906000498638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865167

90681300001

Date : 03-13-2017

BC08/380.3/860/0223720/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068130000-1

Collection Ref. Code : 1819-19-269-5

Customer Information----------

Name : SUICO,JOSEPH C.

Premise Address : NR. MANDAUE ACADEMY,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050592	Pole No	:	0223720
Serial No	:	121451101	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3450
Period From	:	02-12-2017	Prev Rdg	:	3201
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	640	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		61.91
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		313.43
CURRENT BILL - MARCH 2017		2,522.02
TOTAL AMOUNT DUE		4,421.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,894.00

Your monthly electricity consumption chart

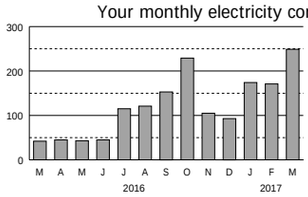

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.02		
Less : VAT	183.76		
Amount Net of VAT	2,338.26		
Less: BIR 2306	76.57		
BIR 2307	44.39	VATable Sales	2,338.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.30	VAT Zero Rated Sales	0.00
Add : VAT	183.76	VAT Amount	183.76
TOTAL AMOUNT DUE	2,401.06	TOTAL SALES	2,522.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/860/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906000498638

Collection Ref. Code	: 1819-19-269-5	Premise Address	: NR. MANDAUE ACADEMY,CAMBARO,MANDAUE CITY
Account ID	: 9068130000-1		
Customer Name	: SUICO,JOSEPH C.	TOTAL AMOUNT DUE	: 4,421.06 Overdue Bill : 1
Meter Number	: MTR1050592		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90681300001

BC08/380.3/860/0/21/03-13-2017/98

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336401033095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863447

33692300008

Date : 03-13-2017

BC08/380.3/900/0223734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369230000-8

Collection Ref. Code : 1845-29-740-7

Customer Information----------

Name : ISLEZ,ALFEO II G

Premise Address : PLARIDEL ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380562GS6	Pole No	:	0223734
Serial No	:	2003130331	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	73175
Period From	:	02-12-2017	Prev Rdg	:	73048
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	508	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.84
CURRENT BILL - MARCH 2017		1,294.89
TOTAL AMOUNT DUE		2,520.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 861.00

Your monthly electricity consumption chart

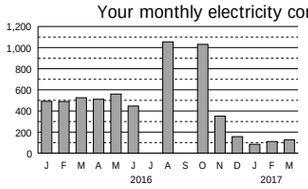

Avg Monthly Usage : 457.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.89		
Less : VAT	94.66		
Amount Net of VAT	1,200.23		
Less: BIR 2306	39.44		
BIR 2307	22.79	VATable Sales	1,200.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.00	VAT Zero Rated Sales	0.00
Add : VAT	94.66	VAT Amount	94.66
TOTAL AMOUNT DUE	1,232.66	TOTAL SALES	1,294.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/900/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336401033095

Collection Ref. Code : 1845-29-740-7

Account ID : 3369230000-8

Customer Name : ISLEZ,ALFEO II G

Meter Number : 380562GS6

Period : Feb 2017

Premise Address : PLARIDEL ST.,,CAMBARO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,520.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33692300008

BC08/380.3/900/0/21/03-13-2017/98

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241862268710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866657

24192300002

Date : 03-13-2017

BC08/380.3/940/0223734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419230000-2

Collection Ref. Code : 1815-35-542-5

Customer Information----------

Name : WONG,ISIDRO

Premise Address : CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	180182DS6	Pole No	:	0223734
Serial No	:	10181148	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	44792
Period From	:	02-12-2017	Prev Rdg	:	44689
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 880.00	17.60
Sub-Total		27.50
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.26
CURRENT BILL - MARCH 2017		1,048.68
TOTAL AMOUNT DUE		1,928.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 610.00

Your monthly electricity consumption chart

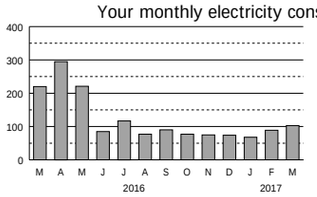

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.68		
Less : VAT	76.60		
Amount Net of VAT	972.08		
Less: BIR 2306	31.93		
BIR 2307	18.46	VATable Sales	972.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.69	VAT Zero Rated Sales	0.00
Add : VAT	76.60	VAT Amount	76.60
TOTAL AMOUNT DUE	998.29	TOTAL SALES	1,048.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/940/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241862268710

Collection Ref. Code	: 1815-35-542-5	Premise Address	: CAMBARO MANDAUE		
Account ID	: 2419230000-2				
Customer Name	: WONG,ISIDRO	TOTAL AMOUNT DUE	: 1,928.77	Overdue Bill	: 1
Meter Number	: 180182DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24192300002

BC08/380.3/940/0/21/03-13-2017/98

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557149697234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875456

55752300008

Date : 03-13-2017

BC08/380.3/950/0223734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575230000-8

Collection Ref. Code : 1823-74-869-4

Customer Information----------

Name : GABOTERO,GLORIA

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348221GS6	Pole No	:	0223734
Serial No	:	45781847	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	8871
Period From	:	02-12-2017	Prev Rdg	:	8785
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	1050	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 51.82
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.34
CURRENT BILL - MARCH 2017		795.21
TOTAL AMOUNT DUE		1,927.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,038.00

Your monthly electricity consumption chart

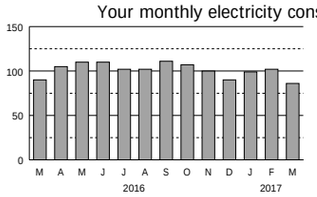

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.21		
Less : VAT	57.90		
Amount Net of VAT	737.31		
Less: BIR 2306	24.12		
BIR 2307	13.93	VATable Sales	737.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.26	VAT Zero Rated Sales	0.00
Add : VAT	57.90	VAT Amount	57.90
TOTAL AMOUNT DUE	757.16	TOTAL SALES	795.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/950/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557149697234

Collection Ref. Code	: 1823-74-869-4	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 5575230000-8				
Customer Name	: GABOTERO,GLORIA	TOTAL AMOUNT DUE	: 1,927.74	Overdue Bill	: 1
Meter Number	: 348221GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55752300008

BC08/380.3/950/0/21/03-13-2017/98

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441515777577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866574

44192300000

Date : 03-13-2017

BC08/380.3/980/0223734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419230000-0

Collection Ref. Code : 1815-35-560-3

Customer Information----------

Name : TATOY,ANICETO

Premise Address : CAMBARO-MANDAUE

TIN :

Metering Information----------

Meter No	:	400095GS6	Pole No	:	0223734
Serial No	:	2003216855	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	21667
Period From	:	02-12-2017	Prev Rdg	:	21555
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 776.00	15.52
Sub-Total		26.28
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		141.14
CURRENT BILL - MARCH 2017		1,135.74
TOTAL AMOUNT DUE		1,911.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,548.00

Your monthly electricity consumption chart

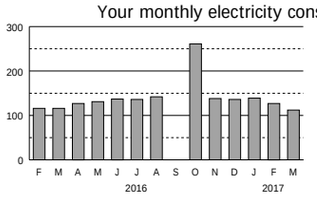

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.74		
Less : VAT	82.80		
Amount Net of VAT	1,052.94		
Less: BIR 2306	34.51		
BIR 2307	19.99	VATable Sales	1,052.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.44	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,081.24	TOTAL SALES	1,135.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/980/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441515777577

Collection Ref. Code	: 1815-35-560-3	Premise Address	: CAMBARO-MANDAUE		
Account ID	: 4419230000-0				
Customer Name	: TATOY,ANICETO	TOTAL AMOUNT DUE	: 1,911.71	Overdue Bill	: 1
Meter Number	: 400095GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44192300000 BC08/380.3/980/0/21/03-13-2017/98 6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271449172374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864711

27192300005

Date : 03-13-2017

BC08/380.3/1000/0223762/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719230000-5

Collection Ref. Code : 1815-35-893-9

Customer Information----------

Name : PONCE,CECILIA

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179971DS6	Pole No	:	0223762
Serial No	:	10927854	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	76274
Period From	:	02-12-2017	Prev Rdg	:	76165
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		37.82
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.91
CURRENT BILL - MARCH 2017		1,119.25
TOTAL AMOUNT DUE		2,486.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,401.00

Your monthly electricity consumption chart

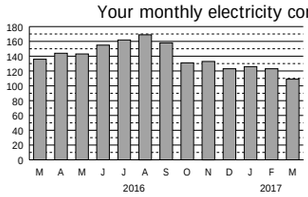

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.25		
Less : VAT	82.08		
Amount Net of VAT	1,037.17		
Less: BIR 2306	34.20		
BIR 2307	19.70	VATable Sales	1,037.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.27	VAT Zero Rated Sales	0.00
Add : VAT	82.08	VAT Amount	82.08
TOTAL AMOUNT DUE	1,065.35	TOTAL SALES	1,119.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271449172374

Collection Ref. Code	: 1815-35-893-9	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 2719230000-5				
Customer Name	: PONCE,CECILIA	TOTAL AMOUNT DUE	: 2,486.79	Overdue Bill	: 1
Meter Number	: 179971DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27192300005

BC08/380.3/1000/0/21/03-13-2017/98

6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836343049777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863712

83601261700

Date : 03-13-2017

BC08/380.3/1051/0223755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360126170-0

Collection Ref. Code : 1863-28-416-8

Customer Information----------

Name : UROT,MARK JUN

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126412	Pole No	:	0223755
Serial No	:	84442689	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	882
Period From	:	02-12-2017	Prev Rdg	:	818
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	324	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 83.72
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.78
CURRENT BILL - MARCH 2017		544.54
TOTAL AMOUNT DUE		1,213.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 700.00

Your monthly electricity consumption chart

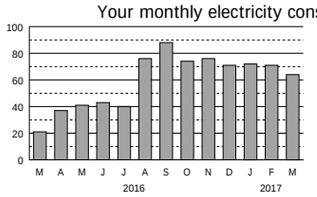

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.54		
Less : VAT	39.93		
Amount Net of VAT	504.61		
Less: BIR 2306	16.63		
BIR 2307	9.48	VATable Sales	504.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.50	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	518.43	TOTAL SALES	544.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1051/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836343049777

Collection Ref. Code	: 1863-28-416-8	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 8360126170-0				
Customer Name	: UROT,MARK JUN	TOTAL AMOUNT DUE	: 1,213.50	Overdue Bill	: 1
Meter Number	: MTR1126412				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83601261700 BC08/380.3/1051/0/21/03-13-2017/98 6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494144507331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877663

49482300008

Date : 03-13-2017

BC08/380.3/1070/0223762/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948230000-8

Collection Ref. Code : 1831-89-494-7

Customer Information----------

Name : TOLEDO,LEONCIA R

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179956DS6	Pole No	:	0223762
Serial No	:	10181447	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	46136
Period From	:	02-12-2017	Prev Rdg	:	46008
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.71
CURRENT BILL - MARCH 2017		1,310.73
TOTAL AMOUNT DUE		2,799.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,480.00

Your monthly electricity consumption chart

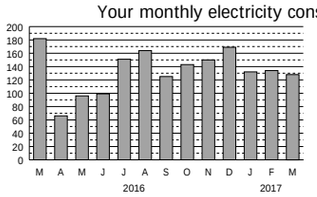

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.73		
Less : VAT	95.98		
Amount Net of VAT	1,214.75		
Less: BIR 2306	39.99		
BIR 2307	23.08	VATable Sales	1,214.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.68	VAT Zero Rated Sales	0.00
Add : VAT	95.98	VAT Amount	95.98
TOTAL AMOUNT DUE	1,247.66	TOTAL SALES	1,310.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1070/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494144507331

Collection Ref. Code	: 1831-89-494-7	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 4948230000-8				
Customer Name	: TOLEDO,LEONCIA R	TOTAL AMOUNT DUE	: 2,799.16	Overdue Bill	: 1
Meter Number	: 179956DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49482300008

BC08/380.3/1070/0/21/03-13-2017/98

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806402738108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865846

80681300002

Date : 03-13-2017

BC08/380.3/1080/0223776/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068130000-2

Collection Ref. Code : 1819-18-977-5

Customer Information----------

Name : MAHUSAY,CHARLIE C.

Premise Address : PLARIDEL ST., PUROK SILI,CAMBARO II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404163GS6	Pole No	:	0223776
Serial No	:	2004207674	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12478
Period From	:	02-12-2017	Prev Rdg	:	12375
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	170	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,506.50	50.13
Sub-Total		60.03
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.34
CURRENT BILL - MARCH 2017		1,085.29
TOTAL AMOUNT DUE		2,427.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,164.00

Your monthly electricity consumption chart

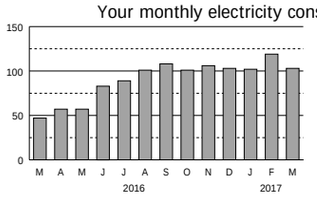

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.29		
Less : VAT	80.52		
Amount Net of VAT	1,004.77		
Less: BIR 2306	33.57		
BIR 2307	19.11	VATable Sales	1,004.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.09	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,032.61	TOTAL SALES	1,085.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1080/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806402738108

Collection Ref. Code	: 1819-18-977-5	Premise Address	: PLARIDEL ST., PUROK SILI,CAMBARO II,MANDAUE CITY
Account ID	: 8068130000-2		
Customer Name	: MAHUSAY,CHARLIE C.	TOTAL AMOUNT DUE	: 2,427.98
Meter Number	: 404163GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80681300002

BC08/380.3/1080/0/21/03-13-2017/98

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013978671319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870553

01372300002

Date : 03-13-2017

BC08/380.3/1090/1043503/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137230000-2

Collection Ref. Code : 1843-81-569-9

Customer Information----------

Name : WAPERI,GUILLERMA U

Premise Address : PUROK SILI,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456014GS6	Pole No	:	1043503
Serial No	:	53642764	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6541
Period From	:	02-12-2017	Prev Rdg	:	6456
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 56.61
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.47
CURRENT BILL - MARCH 2017		779.96
TOTAL AMOUNT DUE		1,629.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 977.00

Your monthly electricity consumption chart

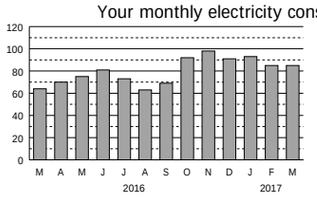

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.96		
Less : VAT	56.58		
Amount Net of VAT	723.38		
Less: BIR 2306	23.59		
BIR 2307	13.66	VATable Sales	723.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.13	VAT Zero Rated Sales	0.00
Add : VAT	56.58	VAT Amount	56.58
TOTAL AMOUNT DUE	742.71	TOTAL SALES	779.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1090/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013978671319

Collection Ref. Code	: 1843-81-569-9	Premise Address	: PUROK SILI,CAMBARO,MANDAUE CITY
Account ID	: 0137230000-2		
Customer Name	: WAPERI,GUILLERMA U	TOTAL AMOUNT DUE	: 1,629.71
Meter Number	: 456014GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01372300002

BC08/380.3/1090/0/21/03-13-2017/98

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876178036007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867633

87651300003

Date : 03-13-2017

BC08/380.3/1110/0223776/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765130000-3

Collection Ref. Code : 1835-22-602-7

Customer Information----------

Name : COLASTE,CRISTINA T

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061815	Pole No	:	0223776
Serial No	:	40009717	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	5026
Period From	:	02-12-2017	Prev Rdg	:	4881
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	274	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.12
CURRENT BILL - MARCH 2017		1,483.10
TOTAL AMOUNT DUE		3,127.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,695.00

Your monthly electricity consumption chart

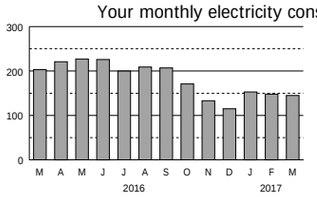

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.10		
Less : VAT	108.56		
Amount Net of VAT	1,374.54		
Less: BIR 2306	45.24		
BIR 2307	26.11	VATable Sales	1,374.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.19	VAT Zero Rated Sales	0.00
Add : VAT	108.56	VAT Amount	108.56
TOTAL AMOUNT DUE	1,411.75	TOTAL SALES	1,483.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1110/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876178036007

Collection Ref. Code	: 1835-22-602-7	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 8765130000-3				
Customer Name	: COLASTE,CRISTINA T	TOTAL AMOUNT DUE	: 3,127.30	Overdue Bill	: 1
Meter Number	: MTR1061815				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87651300003 BC08/380.3/1110/0/21/03-13-2017/98 6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051262533702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872960

05192300001

Date : 03-13-2017

BC08/380.3/1120/0223776/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519230000-1

Collection Ref. Code : 1815-35-632-4

Customer Information----------

Name : TATOY,CARLOS

Premise Address : CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	241194DS6	Pole No	:	0223776
Serial No	:	11783065	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	15601
Period From	:	02-12-2017	Prev Rdg	:	15500
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.64
CURRENT BILL - MARCH 2017		1,036.30
TOTAL AMOUNT DUE		2,248.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,235.00

Your monthly electricity consumption chart

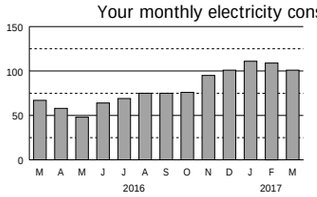

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.30		
Less : VAT	75.99		
Amount Net of VAT	960.31		
Less: BIR 2306	31.66		
BIR 2307	18.24	VATable Sales	960.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.41	VAT Zero Rated Sales	0.00
Add : VAT	75.99	VAT Amount	75.99
TOTAL AMOUNT DUE	986.40	TOTAL SALES	1,036.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1120/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051262533702

Collection Ref. Code	: 1815-35-632-4	Premise Address	: CAMBARO MANDAUE		
Account ID	: 0519230000-1				
Customer Name	: TATOY,CARLOS	TOTAL AMOUNT DUE	: 2,248.17	Overdue Bill	: 1
Meter Number	: 241194DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05192300001 BC08/380.3/1120/0/21/03-13-2017/98 6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918678823257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873086

91892300004

Date : 03-13-2017

BC08/380.3/1121/0223776/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189230000-4

Collection Ref. Code : 1833-24-842-2

Customer Information----------

Name : TATOY,DANILO A

Premise Address : PLARIDEL ST., CAMBARO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240451DS6	Pole No	:	0223776
Serial No	:	14089591	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	11137
Period From	:	02-12-2017	Prev Rdg	:	11108
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.73
CURRENT BILL - MARCH 2017		120.56
TOTAL AMOUNT DUE		339.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 220.00

Your monthly electricity consumption chart

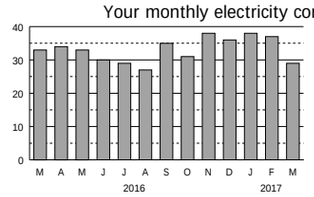

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.56		
Less : VAT	8.43		
Amount Net of VAT	112.13		
Less: BIR 2306	3.51		
BIR 2307	1.97	VATable Sales	112.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	115.08	TOTAL SALES	120.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1121/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918678823257

Collection Ref. Code	: 1833-24-842-2	Premise Address	: PLARIDEL ST., CAMBARO,,MANDAUE CITY		
Account ID	: 9189230000-4				
Customer Name	: TATOY,DANILO A	TOTAL AMOUNT DUE	: 339.62	Overdue Bill	: 1
Meter Number	: 240451DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91892300004 BC08/380.3/1121/0/21/03-13-2017/98 6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171174913763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864219

17192300006

Date : 03-13-2017

BC08/380.3/1140/1043503/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719230000-6

Collection Ref. Code : 1815-35-887-4

Customer Information----------

Name : PEREZ,WENCESLAO

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005484 EFS6	Pole No	:	1043503
Serial No	:	94722521	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7437
Period From	:	02-12-2017	Prev Rdg	:	7296
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.42
CURRENT BILL - MARCH 2017		1,445.51
TOTAL AMOUNT DUE		3,184.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,726.11

Your monthly electricity consumption chart

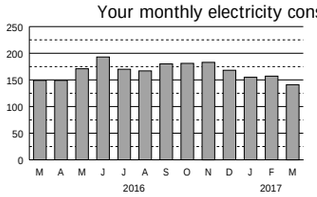

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.51		
Less : VAT	105.92		
Amount Net of VAT	1,339.59		
Less: BIR 2306	44.13		
BIR 2307	25.45	VATable Sales	1,339.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.01	VAT Zero Rated Sales	0.00
Add : VAT	105.92	VAT Amount	105.92
TOTAL AMOUNT DUE	1,375.93	TOTAL SALES	1,445.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1140/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171174913763

Collection Ref. Code	: 1815-35-887-4	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 1719230000-6				
Customer Name	: PEREZ,WENCESLAO	TOTAL AMOUNT DUE	: 3,184.67	Overdue Bill	: 1
Meter Number	: 005484 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17192300006 BC08/380.3/1140/0/21/03-13-2017/98 6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947625368449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869856

94781300002

Date : 03-13-2017

BC08/380.3/1160/1043503/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478130000-2

Collection Ref. Code : 1819-32-380-3

Customer Information----------

Name : PEREZ,WINSTON T.

Premise Address : KAPUSOAN,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339095GS6	Pole No	:	1043503
Serial No	:	47658585	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12138
Period From	:	02-12-2017	Prev Rdg	:	12073
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	415	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		- 86.36
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.73
CURRENT BILL - MARCH 2017		551.45
TOTAL AMOUNT DUE		1,874.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 849.00

Your monthly electricity consumption chart

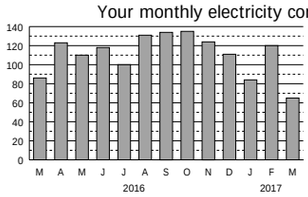

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.45		
Less : VAT	40.37		
Amount Net of VAT	511.08		
Less: BIR 2306	16.82		
BIR 2307	9.60	VATable Sales	511.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.66	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	525.03	TOTAL SALES	551.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1160/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947625368449

Collection Ref. Code	: 1819-32-380-3	Premise Address	: KAPUSOAN,CAMBARO,MANDAUE CITY
Account ID	: 9478130000-2		
Customer Name	: PEREZ,WINSTON T.	TOTAL AMOUNT DUE	: 1,874.21
Meter Number	: 339095GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94781300002

BC08/380.3/1160/0/21/03-13-2017/98

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633731838142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861374

63342300009

Date : 03-13-2017

BC08/380.3/1170/1043503/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334230000-9

Collection Ref. Code : 1811-25-317-2

Customer Information----------

Name : PEREZ,JESSICA T.

Premise Address : PLARIDEL ST.,CAMBARO,Mandaue City

TIN :

Metering Information----------

Meter No	:	205325WS6	Pole No	:	1043503
Serial No	:	49501276	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	56096
Period From	:	02-12-2017	Prev Rdg	:	56045
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	384	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 124.58
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.52
CURRENT BILL - MARCH 2017		371.59
TOTAL AMOUNT DUE		797.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 428.00

Your monthly electricity consumption chart

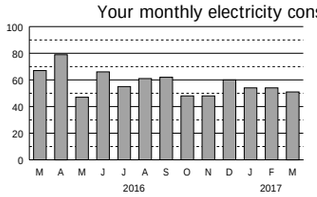

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.59		
Less : VAT	26.63		
Amount Net of VAT	344.96		
Less: BIR 2306	11.10		
BIR 2307	6.41	VATable Sales	344.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.45	VAT Zero Rated Sales	0.00
Add : VAT	26.63	VAT Amount	26.63
TOTAL AMOUNT DUE	354.08	TOTAL SALES	371.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1170/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633731838142

Collection Ref. Code	: 1811-25-317-2	Premise Address	: PLARIDEL ST.,CAMBARO,Mandaue City
Account ID	: 6334230000-9		
Customer Name	: PEREZ,JESSICA T.	TOTAL AMOUNT DUE	: 797.45
Meter Number	: 205325WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63342300009

BC08/380.3/1170/0/21/03-13-2017/98

6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608447260991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866182

60813300005

Date : 03-13-2017

BC08/380.3/1180/1043503/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081330000-5

Collection Ref. Code : 1827-30-338-7

Customer Information----------

Name : UMPAD,CRESALINDA P

Premise Address : PLARIDEL ST CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182550DS6	Pole No	:	1043503
Serial No	:	13552459	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	46750
Period From	:	02-12-2017	Prev Rdg	:	46693
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 137.25
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.90
CURRENT BILL - MARCH 2017		416.91
TOTAL AMOUNT DUE		983.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 583.00

Your monthly electricity consumption chart

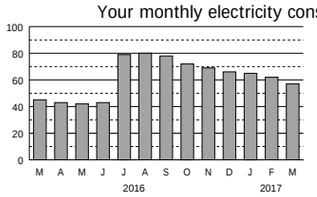

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.91		
Less : VAT	29.95		
Amount Net of VAT	386.96		
Less: BIR 2306	12.49		
BIR 2307	7.20	VATable Sales	386.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.27	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	397.22	TOTAL SALES	416.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1180/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608447260991

Collection Ref. Code	: 1827-30-338-7	Premise Address	: PLARIDEL ST CAMBARO,MANDAUE CITY
Account ID	: 6081330000-5		
Customer Name	: UMPAD,CRESALINDA P	TOTAL AMOUNT DUE	: 983.25
Meter Number	: 182550DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60813300005 BC08/380.3/1180/0/21/03-13-2017/98 6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286945760934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874226

28662300004

Date : 03-13-2017

BC08/380.3/1190/1043503/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866230000-4

Collection Ref. Code : 1813-20-239-7

Customer Information----------

Name : COMPRA,CHARTON A.

Premise Address : PLARIDEL ST., KAPUSO-AN,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256711 GS6	Pole No	:	1043503
Serial No	:	47829631	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	29141
Period From	:	02-12-2017	Prev Rdg	:	28995
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	304	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		51.20
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.91
CURRENT BILL - MARCH 2017		1,497.87
TOTAL AMOUNT DUE		3,355.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,000.00

Your monthly electricity consumption chart

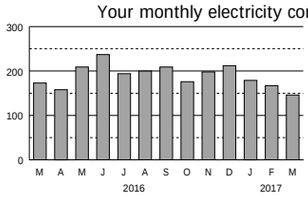

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.87		
Less : VAT	109.80		
Amount Net of VAT	1,388.07		
Less: BIR 2306	45.75		
BIR 2307	26.37	VATable Sales	1,388.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.95	VAT Zero Rated Sales	0.00
Add : VAT	109.80	VAT Amount	109.80
TOTAL AMOUNT DUE	1,425.75	TOTAL SALES	1,497.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1190/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286945760934

Collection Ref. Code	: 1813-20-239-7	Premise Address	: PLARIDEL ST., KAPUSO-AN,CAMBARO,MANDAUE CITY		
Account ID	: 2866230000-4				
Customer Name	: COMPRA,CHARTON A.	TOTAL AMOUNT DUE	: 3,355.94	Overdue Bill	: 1
Meter Number	: 256711 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28662300004

BC08/380.3/1190/0/21/03-13-2017/98

6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949219788182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871219

94961300004

Date : 03-13-2017

BC08/380.3/1200/1043503/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496130000-4

Collection Ref. Code : 1835-73-674-2

Customer Information----------

Name : UMPAD,DIOCRITO R.

Premise Address : PLARIDEL ST., CAMBARO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118371DS6	Pole No	:	1043503
Serial No	:	25089153	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13624
Period From	:	02-12-2017	Prev Rdg	:	13584
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	554	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 167.67
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.21
CURRENT BILL - MARCH 2017		216.59
TOTAL AMOUNT DUE		559.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 412.00

Your monthly electricity consumption chart

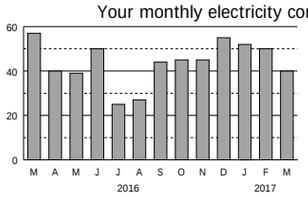

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.59		
Less : VAT	15.25		
Amount Net of VAT	201.34		
Less: BIR 2306	6.35		
BIR 2307	3.65	VATable Sales	201.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.34	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	206.59	TOTAL SALES	216.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1200/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949219788182

Collection Ref. Code	: 1835-73-674-2	Premise Address	: PLARIDEL ST., CAMBARO,,MANDAUE CITY
Account ID	: 9496130000-4		
Customer Name	: UMPAD,DIOCRITO R.	TOTAL AMOUNT DUE	: 559.68 Overdue Bill : 1
Meter Number	: 118371DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94961300004 BC08/380.3/1200/0/21/03-13-2017/98 6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371320506030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864384

37192300004

Date : 03-13-2017

BC08/380.3/1210/0203510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719230000-4

Collection Ref. Code : 1815-35-914-5

Customer Information----------

Name : TUNACAO,BLAS

Premise Address : ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	260162GS6	Pole No	:	0203510
Serial No	:	49201351	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	43349
Period From	:	02-12-2017	Prev Rdg	:	43233
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.61
CURRENT BILL - MARCH 2017		1,189.39
TOTAL AMOUNT DUE		2,585.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,186.00

Your monthly electricity consumption chart

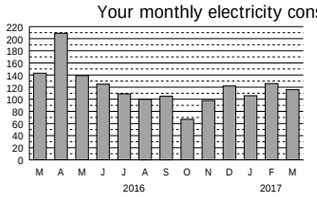

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.39		
Less : VAT	87.14		
Amount Net of VAT	1,102.25		
Less: BIR 2306	36.32		
BIR 2307	20.94	VATable Sales	1,102.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.99	VAT Zero Rated Sales	0.00
Add : VAT	87.14	VAT Amount	87.14
TOTAL AMOUNT DUE	1,132.13	TOTAL SALES	1,189.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1210/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371320506030

Collection Ref. Code	: 1815-35-914-5	Premise Address	: ALANGALANG MANDAUE		
Account ID	: 3719230000-4				
Customer Name	: TUNACAO,BLAS	TOTAL AMOUNT DUE	: 2,585.13	Overdue Bill	: 1
Meter Number	: 260162GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37192300004 BC08/380.3/1210/0/21/03-13-2017/98 6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456011873280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875912

45692300002

Date : 03-13-2017

BC08/380.3/1240/0223776/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569230000-2

Collection Ref. Code : 1833-16-557-8

Customer Information----------

Name : GERRA,ROSALIA A

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068471	Pole No	:	0223776
Serial No	:	125288788	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1127
Period From	:	02-12-2017	Prev Rdg	:	1087
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 168.55
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.10
CURRENT BILL - MARCH 2017		215.60
TOTAL AMOUNT DUE		514.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 543.00

Your monthly electricity consumption chart

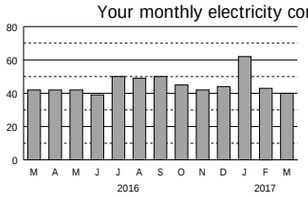

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.15		
Amount Net of VAT	200.45		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	200.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.51	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	205.66	TOTAL SALES	215.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1240/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456011873280

Collection Ref. Code	: 1833-16-557-8	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 4569230000-2				
Customer Name	: GERRA,ROSALIA A	TOTAL AMOUNT DUE	: 514.78	Overdue Bill	: 1
Meter Number	: MTR1068471				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45692300002 BC08/380.3/1240/0/21/03-13-2017/98 6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955150322127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874209

95503300006

Date : 03-13-2017

BC08/380.3/1250/0223755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550330000-6

Collection Ref. Code : 1825-77-488-9

Customer Information----------

Name : BAGUIO,AMPARO

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095962	Pole No	:	0223755
Serial No	:	129123806	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6960
Period From	:	02-12-2017	Prev Rdg	:	6654
No of Days	:	28	Diff Rdg	:	306
Avg kWh/day	:	10.93	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,897.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,898.00	77.96
Sub-Total		107.37
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		388.97
CURRENT BILL - MARCH 2017		3,133.27
TOTAL AMOUNT DUE		7,031.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,980.00

Your monthly electricity consumption chart

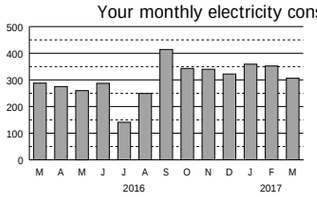

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.27		
Less : VAT	229.47		
Amount Net of VAT	2,903.80		
Less: BIR 2306	95.62		
BIR 2307	55.16	VATable Sales	2,903.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.02	VAT Zero Rated Sales	0.00
Add : VAT	229.47	VAT Amount	229.47
TOTAL AMOUNT DUE	2,982.49	TOTAL SALES	3,133.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1250/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955150322127

Collection Ref. Code	: 1825-77-488-9	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 9550330000-6				
Customer Name	: BAGUIO,AMPARO	TOTAL AMOUNT DUE	: 7,031.03	Overdue Bill	: 1
Meter Number	: MTR1095962				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95503300006 BC08/380.3/1250/0/21/03-13-2017/98 6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486927535732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873652

48651300005

Date : 03-13-2017

BC08/380.3/1260/0223755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865130000-5

Collection Ref. Code : 1835-22-968-9

Customer Information----------

Name : MAHUSAY,JOCELYN L

Premise Address : PLARIDEL ST., CAMBARO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488524GS6	Pole No	:	0223755
Serial No	:	59656839	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3574
Period From	:	02-12-2017	Prev Rdg	:	3528
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	384	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 151.42
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.06
CURRENT BILL - MARCH 2017		293.29
TOTAL AMOUNT DUE		735.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 465.00

Your monthly electricity consumption chart

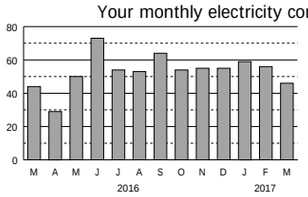

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.29		
Less : VAT	20.90		
Amount Net of VAT	272.39		
Less: BIR 2306	8.73		
BIR 2307	5.01	VATable Sales	272.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.65	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	279.55	TOTAL SALES	293.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1260/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486927535732

Collection Ref. Code	: 1835-22-968-9	Premise Address	: PLARIDEL ST., CAMBARO,,MANDAUE CITY
Account ID	: 4865130000-5		
Customer Name	: MAHUSAY,JOCELYN L	TOTAL AMOUNT DUE	: 735.22
Meter Number	: 488524GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48651300005 BC08/380.3/1260/0/21/03-13-2017/98 6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303749674899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863293

30322300002

Date : 03-13-2017

BC08/380.3/1270/0223804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032230000-2

Collection Ref. Code : 1821-65-569-9

Customer Information----------

Name : ARADOR,RODULFO

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241170DS6	Pole No	:	0223804
Serial No	:	12926049	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	21955
Period From	:	02-12-2017	Prev Rdg	:	21735
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,652.50	53.05
Sub-Total		74.19
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		279.47
CURRENT BILL - MARCH 2017		2,250.91
TOTAL AMOUNT DUE		4,903.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,692.00

Your monthly electricity consumption chart

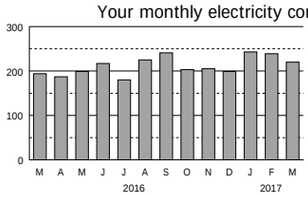

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.91		
Less : VAT	164.80		
Amount Net of VAT	2,086.11		
Less: BIR 2306	68.68		
BIR 2307	39.63	VATable Sales	2,086.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.80	VAT Zero Rated Sales	0.00
Add : VAT	164.80	VAT Amount	164.80
TOTAL AMOUNT DUE	2,142.60	TOTAL SALES	2,250.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1270/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303749674899

Collection Ref. Code	: 1821-65-569-9	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 3032230000-2				
Customer Name	: ARADOR,RODULFO	TOTAL AMOUNT DUE	: 4,903.23	Overdue Bill	: 1
Meter Number	: 241170DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30322300002

BC08/380.3/1270/0/21/03-13-2017/98

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151341711898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15192300000

1008873343

Date : 03-13-2017

BC08/380.3/1290/0223776/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519230000-0

Collection Ref. Code : 1815-35-641-3

Customer Information----------

Name : TORDILLO,AMELITA C

Premise Address : PLARIDEL ST CAMBARO,MANDAUE CITY,C/O CONSORCIO C LEDESMA

TIN :

Metering Information----------

Meter No	:	135080WS6	Pole No	:	0223776
Serial No	:	55445723	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	53110
Period From	:	02-12-2017	Prev Rdg	:	52985
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.69
CURRENT BILL - MARCH 2017		1,278.10
TOTAL AMOUNT DUE		2,639.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,630.00

Your monthly electricity consumption chart

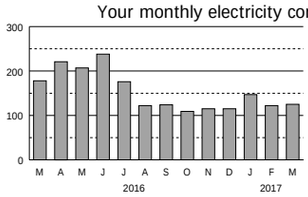

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.10		
Less : VAT	93.54		
Amount Net of VAT	1,184.56		
Less: BIR 2306	38.99		
BIR 2307	22.50	VATable Sales	1,184.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.07	VAT Zero Rated Sales	0.00
Add : VAT	93.54	VAT Amount	93.54
TOTAL AMOUNT DUE	1,216.61	TOTAL SALES	1,278.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1290/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151341711898

Collection Ref. Code	: 1815-35-641-3	Premise Address	: PLARIDEL ST CAMBARO,MANDAUE CITY,C/O CONSORCIO C LEDESMA		
Account ID	: 1519230000-0				
Customer Name	: TORDILLO,AMELITA C	TOTAL AMOUNT DUE	: 2,639.98	Overdue Bill	: 1
Meter Number	: 135080WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15192300000

BC08/380.3/1290/0/21/03-13-2017/98

6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787845038080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873541

78781300005

Date : 03-13-2017

BC08/380.3/1300/0223776/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878130000-5

Collection Ref. Code : 1819-41-551-1

Customer Information----------

Name : LEDESMA,CONSORCIO C

Premise Address : PLARIDEL ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427282GS6	Pole No	:	0223776
Serial No	:	74752451	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	31533
Period From	:	02-12-2017	Prev Rdg	:	31390
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	300	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		180.23
CURRENT BILL - MARCH 2017		1,450.40
TOTAL AMOUNT DUE		2,523.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,390.00

Your monthly electricity consumption chart

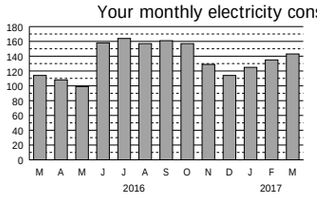

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.40		
Less : VAT	105.76		
Amount Net of VAT	1,344.64		
Less: BIR 2306	44.09		
BIR 2307	25.53	VATable Sales	1,344.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.02	VAT Zero Rated Sales	0.00
Add : VAT	105.76	VAT Amount	105.76
TOTAL AMOUNT DUE	1,380.78	TOTAL SALES	1,450.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1300/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787845038080

Collection Ref. Code	: 1819-41-551-1	Premise Address	: PLARIDEL ST.,CAMBARO,MANDAUE CITY		
Account ID	: 7878130000-5				
Customer Name	: LEDESMA,CONSORCIO C	TOTAL AMOUNT DUE	: 2,523.19	Overdue Bill	: 1
Meter Number	: 427282GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78781300005

BC08/380.3/1300/0/21/03-13-2017/98

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388996473447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874868

38823300009

Date : 03-13-2017

BC08/380.3/1320/0223804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882330000-9

Collection Ref. Code : 1827-51-044-7

Customer Information----------

Name : COLE,LEA A

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144037	Pole No	:	0223804
Serial No	:	40091603	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2652
Period From	:	02-12-2017	Prev Rdg	:	2488
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.44
CURRENT BILL - MARCH 2017		1,679.07
TOTAL AMOUNT DUE		3,642.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,382.00

Your monthly electricity consumption chart

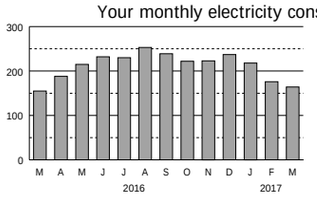

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.07		
Less : VAT	122.96		
Amount Net of VAT	1,556.11		
Less: BIR 2306	51.24		
BIR 2307	29.56	VATable Sales	1,556.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.31	VAT Zero Rated Sales	0.00
Add : VAT	122.96	VAT Amount	122.96
TOTAL AMOUNT DUE	1,598.27	TOTAL SALES	1,679.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1320/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388996473447

Collection Ref. Code	: 1827-51-044-7	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 3882330000-9				
Customer Name	: COLE,LEA A	TOTAL AMOUNT DUE	: 3,642.74	Overdue Bill	: 1
Meter Number	: MTR1144037				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38823300009 BC08/380.3/1320/0/21/03-13-2017/98 6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704624653230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864175

70491300003

Date : 03-13-2017

BC08/380.3/1330/0223804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049130000-3

Collection Ref. Code : 1837-78-149-4

Customer Information----------

Name : RONCALES,PHILIP

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241206DS6	Pole No	:	0223804
Serial No	:	10543936	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13169
Period From	:	02-12-2017	Prev Rdg	:	13133
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 151.32
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.69
CURRENT BILL - MARCH 2017		195.00
TOTAL AMOUNT DUE		495.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 289.00

Your monthly electricity consumption chart

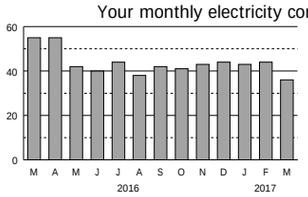

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.00		
Less : VAT	13.72		
Amount Net of VAT	181.28		
Less: BIR 2306	5.73		
BIR 2307	3.28	VATable Sales	181.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.27	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	185.99	TOTAL SALES	195.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1330/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704624653230

Collection Ref. Code	: 1837-78-149-4	Premise Address	: CAMBARO MANDAUE CITY
Account ID	: 7049130000-3		
Customer Name	: RONCALES,PHILIP	TOTAL AMOUNT DUE	: 495.03
Meter Number	: 241206DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70491300003 BC08/380.3/1330/0/21/03-13-2017/98 6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677500431191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868641

67713300001

Date : 03-13-2017

BC08/380.3/1390/0223790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771330000-1

Collection Ref. Code : 1839-81-143-9

Customer Information----------

Name : GONZAGA,ALMA S

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558068 GS6	Pole No	:	0223790
Serial No	:	26989202	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7196
Period From	:	02-12-2017	Prev Rdg	:	7113
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	2050	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 57.91
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.78
CURRENT BILL - MARCH 2017		758.76
TOTAL AMOUNT DUE		1,456.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,174.00

Your monthly electricity consumption chart

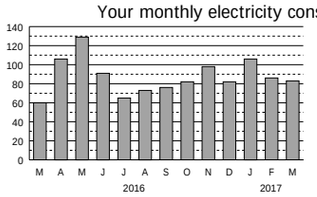

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.76		
Less : VAT	54.94		
Amount Net of VAT	703.82		
Less: BIR 2306	22.90		
BIR 2307	13.29	VATable Sales	703.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.63	VAT Zero Rated Sales	0.00
Add : VAT	54.94	VAT Amount	54.94
TOTAL AMOUNT DUE	722.57	TOTAL SALES	758.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1390/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677500431191

Collection Ref. Code	: 1839-81-143-9	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 6771330000-1				
Customer Name	: GONZAGA,ALMA S	TOTAL AMOUNT DUE	: 1,456.23	Overdue Bill	: 1
Meter Number	: 558068 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67713300001

BC08/380.3/1390/0/21/03-13-2017/98

6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976129860286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867636

97636547305

Date : 03-13-2017

BC08/380.3/1469/0223804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763654730-5

Collection Ref. Code : 1857-85-689-9

Customer Information----------

Name : BETONIO,OLYMPIA TAC-AL

Premise Address : PLARIDEL ST. BLOCK 2 LOT 3,WHITE PLAINS COMPOUND,CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004366 EFS6	Pole No	:	0223804
Serial No	:	94723322	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6421
Period From	:	02-12-2017	Prev Rdg	:	6271
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		50.31
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.72
CURRENT BILL - MARCH 2017		1,536.20
TOTAL AMOUNT DUE		3,330.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,048.00

Your monthly electricity consumption chart

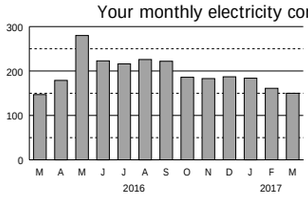

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.20		
Less : VAT	112.51		
Amount Net of VAT	1,423.69		
Less: BIR 2306	46.89		
BIR 2307	27.04	VATable Sales	1,423.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.76	VAT Zero Rated Sales	0.00
Add : VAT	112.51	VAT Amount	112.51
TOTAL AMOUNT DUE	1,462.27	TOTAL SALES	1,536.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1469/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976129860286

Collection Ref. Code	: 1857-85-689-9	Premise Address	: PLARIDEL ST. BLOCK 2 LOT 3,WHITE PLAINS COMPOUND,CAMBARO, MANDAUE CITY
Account ID	: 9763654730-5		
Customer Name	: BETONIO,OLYMPIA TAC-AL	TOTAL AMOUNT DUE	: 3,330.52
Meter Number	: 004366 EFS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97636547305

BC08/380.3/1469/0/21/03-13-2017/98

6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864289573969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880124

86414741586

Date : 03-13-2017

BC08/380.3/1480/0223804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641474158-6

Collection Ref. Code : 1861-91-263-3

Customer Information----------

Name : MARINGURAN,ELENITA SUICO

Premise Address : WHITE PLAINS COMPOUND (#11),CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115435	Pole No	:	0223804
Serial No	:	40048833	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1921
Period From	:	02-12-2017	Prev Rdg	:	1842
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 82.87
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.95
CURRENT BILL - MARCH 2017		692.56
TOTAL AMOUNT DUE		1,682.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,200.00

Your monthly electricity consumption chart

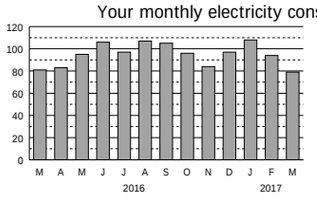

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.56		
Less : VAT	50.30		
Amount Net of VAT	642.26		
Less: BIR 2306	20.97		
BIR 2307	12.09	VATable Sales	642.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.20	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	659.50	TOTAL SALES	692.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1480/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864289573969

Collection Ref. Code	: 1861-91-263-3	Premise Address	: WHITE PLAINS COMPOUND (#11),CAMBARO,MANDAUE CITY		
Account ID	: 8641474158-6				
Customer Name	: MARINGURAN,ELENITA SUICO	TOTAL AMOUNT DUE	: 1,682.39	Overdue Bill	: 1
Meter Number	: MTR1115435				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86414741586 BC08/380.3/1480/0/21/03-13-2017/98 6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128482155990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878375

12813300006

Date : 03-13-2017

BC08/380.3/1490/0223811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281330000-6

Collection Ref. Code : 1839-95-824-3

Customer Information----------

Name : MARINGURAN,ELENITA M1 S

Premise Address : PLARIDEL ST., WHITE PLAINS COMP.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012365	Pole No	:	0223811
Serial No	:	83349531	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3941
Period From	:	02-12-2017	Prev Rdg	:	3814
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	493	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.59
CURRENT BILL - MARCH 2017		1,301.61
TOTAL AMOUNT DUE		2,825.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,900.00

Your monthly electricity consumption chart

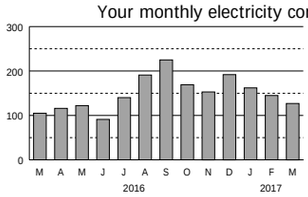

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.61		
Less : VAT	95.38		
Amount Net of VAT	1,206.23		
Less: BIR 2306	39.74		
BIR 2307	22.91	VATable Sales	1,206.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.58	VAT Zero Rated Sales	0.00
Add : VAT	95.38	VAT Amount	95.38
TOTAL AMOUNT DUE	1,238.96	TOTAL SALES	1,301.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1490/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128482155990

Collection Ref. Code	: 1839-95-824-3	Premise Address	: PLARIDEL ST., WHITE PLAINS COMP.,CAMBARO,MANDAUE CITY
Account ID	: 1281330000-6		
Customer Name	: MARINGURAN,ELENITA M1 S	TOTAL AMOUNT DUE	: 2,825.57
Meter Number	: MTR1012365	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12813300006

BC08/380.3/1490/0/21/03-13-2017/98

6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528263270482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879424

52813300002

Date : 03-13-2017

BC08/380.3/1530/0223811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281330000-2

Collection Ref. Code : 1839-95-836-7

Customer Information----------

Name : MARINGURAN,ELENITA M5 S

Premise Address : PLARIDEL ST., WHITE PLAINS COMP.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416313GS6	Pole No	:	0223811
Serial No	:	85728098	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	25816
Period From	:	02-12-2017	Prev Rdg	:	25579
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	393	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		300.64
CURRENT BILL - MARCH 2017		2,421.44
TOTAL AMOUNT DUE		5,148.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,622.10

Your monthly electricity consumption chart

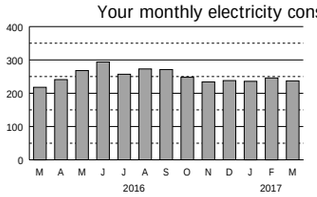

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.44		
Less : VAT	177.14		
Amount Net of VAT	2,244.30		
Less: BIR 2306	73.80		
BIR 2307	42.63	VATable Sales	2,244.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.87	VAT Zero Rated Sales	0.00
Add : VAT	177.14	VAT Amount	177.14
TOTAL AMOUNT DUE	2,305.01	TOTAL SALES	2,421.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1530/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528263270482

Collection Ref. Code	: 1839-95-836-7	Premise Address	: PLARIDEL ST., WHITE PLAINS COMP.,CAMBARO,MANDAUE CITY		
Account ID	: 5281330000-2				
Customer Name	: MARINGURAN,ELENITA M5 S	TOTAL AMOUNT DUE	: 5,148.80	Overdue Bill	: 1
Meter Number	: 416313GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52813300002 BC08/380.3/1530/0/21/03-13-2017/98 6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628519608135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876650

62813300001

Date : 03-13-2017

BC08/380.3/1540/0223811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281330000-1

Collection Ref. Code : 1839-95-839-1

Customer Information----------

Name : MARINGURAN,ELENITA M6 S

Premise Address : PLARIDEL ST., WHITE PLAINS COMP.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416298GS6	Pole No	:	0223811
Serial No	:	85714439	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	25324
Period From	:	02-12-2017	Prev Rdg	:	25270
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	393	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 132.07
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.58
CURRENT BILL - MARCH 2017		392.97
TOTAL AMOUNT DUE		831.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 840.00

Your monthly electricity consumption chart

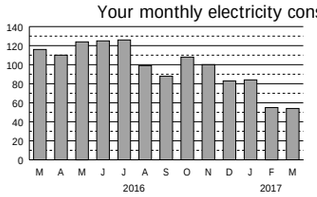

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.97		
Less : VAT	28.15		
Amount Net of VAT	364.82		
Less: BIR 2306	11.73		
BIR 2307	6.78	VATable Sales	364.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.31	VAT Zero Rated Sales	0.00
Add : VAT	28.15	VAT Amount	28.15
TOTAL AMOUNT DUE	374.46	TOTAL SALES	392.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1540/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628519608135

Collection Ref. Code	: 1839-95-839-1	Premise Address	: PLARIDEL ST., WHITE PLAINS COMP.,CAMBARO,MANDAUE CITY		
Account ID	: 6281330000-1				
Customer Name	: MARINGURAN,ELENITA M6 S	TOTAL AMOUNT DUE	: 831.49	Overdue Bill	: 1
Meter Number	: 416298GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62813300001 BC08/380.3/1540/0/21/03-13-2017/98 6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728944705473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879017

72813300000

Date : 03-13-2017

BC08/380.3/1550/0223811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281330000-0

Collection Ref. Code : 1839-95-842-1

Customer Information----------

Name : MARINGURAN,ELENITA M7 S

Premise Address : PLARIDEL ST., WHITE PLAINS COMP.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416159GS6	Pole No	:	0223811
Serial No	:	70851039	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	23510
Period From	:	02-12-2017	Prev Rdg	:	23399
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	393	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		35.43
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.05
CURRENT BILL - MARCH 2017		1,136.21
TOTAL AMOUNT DUE		2,374.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,407.00

Your monthly electricity consumption chart

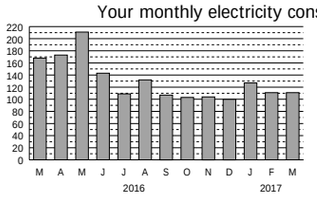

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.21		
Less : VAT	83.19		
Amount Net of VAT	1,053.02		
Less: BIR 2306	34.66		
BIR 2307	20.00	VATable Sales	1,053.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.36	VAT Zero Rated Sales	0.00
Add : VAT	83.19	VAT Amount	83.19
TOTAL AMOUNT DUE	1,081.55	TOTAL SALES	1,136.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1550/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728944705473

Collection Ref. Code	: 1839-95-842-1	Premise Address	: PLARIDEL ST., WHITE PLAINS COMP.,CAMBARO,MANDAUE CITY		
Account ID	: 7281330000-0				
Customer Name	: MARINGURAN,ELENITA M7 S	TOTAL AMOUNT DUE	: 2,374.00	Overdue Bill	: 1
Meter Number	: 416159GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72813300000 BC08/380.3/1550/0/21/03-13-2017/98 6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361088797880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878299

36192300006

Date : 03-13-2017

BC08/380.3/1590/0223692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619230000-6

Collection Ref. Code : 1815-35-758-4

Customer Information----------

Name : TACUDIN,VITALIANO

Premise Address : PLARIDEL ST MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1030181	Pole No	:	0223692
Serial No	:	121519109	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7178
Period From	:	02-12-2017	Prev Rdg	:	7118
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,615.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 2,615.50	52.31
Sub-Total		- 104.01
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.04
CURRENT BILL - MARCH 2017		484.09
TOTAL AMOUNT DUE		3,099.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,661.56

Your monthly electricity consumption chart

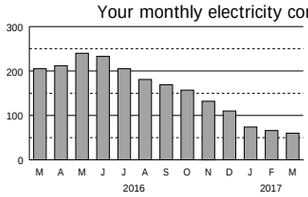

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.09		
Less : VAT	36.36		
Amount Net of VAT	447.73		
Less: BIR 2306	15.16		
BIR 2307	8.38	VATable Sales	447.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.19	VAT Zero Rated Sales	0.00
Add : VAT	36.36	VAT Amount	36.36
TOTAL AMOUNT DUE	460.55	TOTAL SALES	484.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1590/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361088797880

Collection Ref. Code	: 1815-35-758-4	Premise Address	: PLARIDEL ST MANDAWE		
Account ID	: 3619230000-6				
Customer Name	: TACUDIN,VITALIANO	TOTAL AMOUNT DUE	: 3,099.65	Overdue Bill	: 3
Meter Number	: MTR1030181				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36192300006 BC08/380.3/1590/0/21/03-13-2017/98 6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461122617156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878541

46192300005

Date : 03-13-2017

BC08/380.3/1600/0223692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619230000-5

Collection Ref. Code : 1815-35-773-8

Customer Information----------

Name : MANGUBAT,EPITACIO

Premise Address : CAMBARO 2 MANDAWE NR

TIN :

Metering Information----------

Meter No	:	510751 GS6	Pole No	:	0223692
Serial No	:	58096220	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	21869
Period From	:	02-12-2017	Prev Rdg	:	21773
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		1.10
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.94
CURRENT BILL - MARCH 2017		951.74
TOTAL AMOUNT DUE		3,083.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 377.00

Your monthly electricity consumption chart

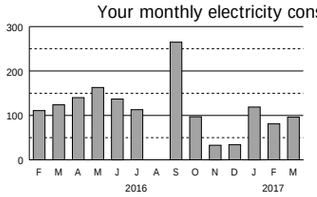

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.74		
Less : VAT	70.06		
Amount Net of VAT	881.68		
Less: BIR 2306	29.18		
BIR 2307	16.72	VATable Sales	881.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.78	VAT Zero Rated Sales	0.00
Add : VAT	70.06	VAT Amount	70.06
TOTAL AMOUNT DUE	905.84	TOTAL SALES	951.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1600/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461122617156

Collection Ref. Code	: 1815-35-773-8	Premise Address	: CAMBARO 2 MANDAWE NR		
Account ID	: 4619230000-5				
Customer Name	: MANGUBAT,EPITACIO	TOTAL AMOUNT DUE	: 3,083.51	Overdue Bill	: 2
Meter Number	: 510751 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46192300005 BC08/380.3/1600/0/21/03-13-2017/98 6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394499026299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878201

39432300000

Date : 03-13-2017

BC08/380.3/1620/0223671/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943230000-0

Collection Ref. Code : 1821-98-542-7

Customer Information----------

Name : ZAMBO,CRISTETA

Premise Address : PLARIDEL ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547324 GS6	Pole No	:	0223671
Serial No	:	56088985	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	8158
Period From	:	02-12-2017	Prev Rdg	:	8027
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	620	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		71.24
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.03
CURRENT BILL - MARCH 2017		1,373.03
TOTAL AMOUNT DUE		4,305.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,390.00

Your monthly electricity consumption chart

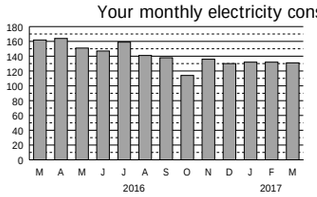

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.03		
Less : VAT	101.61		
Amount Net of VAT	1,271.42		
Less: BIR 2306	42.34		
BIR 2307	24.18	VATable Sales	1,271.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.90	VAT Zero Rated Sales	0.00
Add : VAT	101.61	VAT Amount	101.61
TOTAL AMOUNT DUE	1,306.51	TOTAL SALES	1,373.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1620/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394499026299

Collection Ref. Code	: 1821-98-542-7	Premise Address	: PLARIDEL ST,MANDAUE CITY		
Account ID	: 3943230000-0				
Customer Name	: ZAMBO,CRISTETA	TOTAL AMOUNT DUE	: 4,305.68	Overdue Bill	: 2
Meter Number	: 547324 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39432300000 BC08/380.3/1620/0/21/03-13-2017/98 6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116436895459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871922

11652300002

Date : 03-13-2017

BC08/380.3/1640/0223671/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165230000-2

Collection Ref. Code : 1811-82-881-7

Customer Information----------

Name : ZAMBO,VERONICO (M2) S.

Premise Address : PLARIDEL ST., BSDE UNITED JEWEL,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384650GS6	Pole No	:	0223671
Serial No	:	2003128908	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	17647
Period From	:	02-12-2017	Prev Rdg	:	17195
No of Days	:	28	Diff Rdg	:	452
Avg kWh/day	:	16.14	Registered	:	452
Conn Load	:	675	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,908.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,104.96
Transmission Charge	0.4094/kWh	185.05
System Loss Charge	0.6734/kWh	304.38
Sub-Total		2,594.39
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 12,380.00	247.60
Sub-Total		291.04
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		137.02
Transmission		5.58
System Loss		18.76
Distribution		155.80
Others		37.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		590.86
CURRENT BILL - MARCH 2017		4,774.59
TOTAL AMOUNT DUE		10,683.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 6,471.00

Your monthly electricity consumption chart

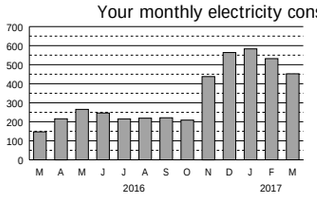

Avg Monthly Usage : 331.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,774.59		
Less : VAT	354.60		
Amount Net of VAT	4,419.99		
Less: BIR 2306	147.76		
BIR 2307	84.09	VATable Sales	4,419.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,188.14	VAT Zero Rated Sales	0.00
Add : VAT	354.60	VAT Amount	354.60
TOTAL AMOUNT DUE	4,542.74	TOTAL SALES	4,774.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1640/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116436895459

Collection Ref. Code	: 1811-82-881-7	Premise Address	: PLARIDEL ST., BSDE UNITED JEWEL,CAMBARO,MANDAUE CITY		
Account ID	: 1165230000-2				
Customer Name	: ZAMBO,VERONICO (M2) S.	TOTAL AMOUNT DUE	: 10,683.58	Overdue Bill	: 1
Meter Number	: 384650GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11652300002

BC08/380.3/1640/0/21/03-13-2017/98

6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761456852297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879896

76192300002

Date : 03-13-2017

BC08/380.3/1690/0224761/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619230000-2

Collection Ref. Code : 1815-35-812-2

Customer Information----------

Name : TUNACAO,VICENTA

Premise Address : CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262415GS6	Pole No	:	0224761
Serial No	:	47985411	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	17985
Period From	:	02-12-2017	Prev Rdg	:	17916
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 106.08
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.40
CURRENT BILL - MARCH 2017		568.78
TOTAL AMOUNT DUE		1,249.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 732.00

Your monthly electricity consumption chart

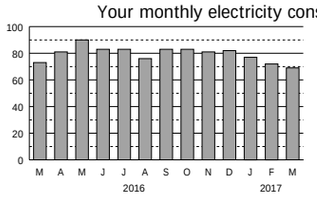

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.78		
Less : VAT	41.07		
Amount Net of VAT	527.71		
Less: BIR 2306	17.11		
BIR 2307	9.90	VATable Sales	527.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.70	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1690/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761456852297

Collection Ref. Code	: 1815-35-812-2	Premise Address	: CAMBARO II MANDAUE CITY
Account ID	: 7619230000-2		
Customer Name	: TUNACAO,VICENTA	TOTAL AMOUNT DUE	: 1,249.21
Meter Number	: 262415GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76192300002

BC08/380.3/1690/0/21/03-13-2017/98

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861826645112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878911

86192300001

Date : 03-13-2017

BC08/380.3/1700/0224761/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619230000-1

Collection Ref. Code : 1815-35-824-6

Customer Information----------

Name : CABAHUG,PATRICIO

Premise Address : LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	351164GS6	Pole No	:	0224761
Serial No	:	48675031	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	27036
Period From	:	02-12-2017	Prev Rdg	:	26868
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		213.49
CURRENT BILL - MARCH 2017		1,719.70
TOTAL AMOUNT DUE		3,723.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,765.00

Your monthly electricity consumption chart

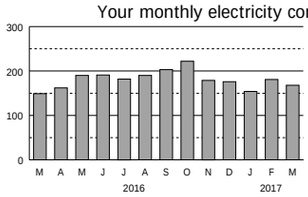

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.70		
Less : VAT	125.92		
Amount Net of VAT	1,593.78		
Less: BIR 2306	52.48		
BIR 2307	30.27	VATable Sales	1,593.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.03	VAT Zero Rated Sales	0.00
Add : VAT	125.92	VAT Amount	125.92
TOTAL AMOUNT DUE	1,636.95	TOTAL SALES	1,719.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1700/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861826645112

Collection Ref. Code	: 1815-35-824-6	Premise Address	: LOOC MANDAWE		
Account ID	: 8619230000-1				
Customer Name	: CABAHUG,PATRICIO	TOTAL AMOUNT DUE	: 3,723.41	Overdue Bill	: 1
Meter Number	: 351164GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86192300001 BC08/380.3/1700/0/21/03-13-2017/98 6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441797481105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866748

44181300003

Date : 03-13-2017

BC08/380.3/1740/0224761/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418130000-3

Collection Ref. Code : 1837-20-602-3

Customer Information----------

Name : AGUSTIN,ARLENE D

Premise Address : PLARIDEL ST., CAMBARO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226102WS6	Pole No	:	0224761
Serial No	:	43465375	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7000
Period From	:	02-12-2017	Prev Rdg	:	6958
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.04
CURRENT BILL - MARCH 2017		266.07
TOTAL AMOUNT DUE		580.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 410.00

Your monthly electricity consumption chart

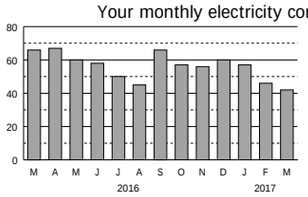

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.07		
Less : VAT	18.90		
Amount Net of VAT	247.17		
Less: BIR 2306	7.89		
BIR 2307	4.54	VATable Sales	247.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.74	VAT Zero Rated Sales	0.00
Add : VAT	18.90	VAT Amount	18.90
TOTAL AMOUNT DUE	253.64	TOTAL SALES	266.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1740/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441797481105

Collection Ref. Code	: 1837-20-602-3	Premise Address	: PLARIDEL ST., CAMBARO,,MANDAUE CITY
Account ID	: 4418130000-3		
Customer Name	: AGUSTIN,ARLENE D	TOTAL AMOUNT DUE	: 580.71 Overdue Bill : 1
Meter Number	: 226102WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44181300003 BC08/380.3/1740/0/21/03-13-2017/98 7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111792259912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868870

11181300002

Date : 03-13-2017

BC08/380.3/1750/0224761/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118130000-2

Collection Ref. Code : 1837-16-644-7

Customer Information----------

Name : TUNACAO,ARSENIO P

Premise Address : PLARIDEL ST., CAMBARO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130299WS6	Pole No	:	0224761
Serial No	:	53740228	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	70461
Period From	:	02-12-2017	Prev Rdg	:	70358
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	186	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 975.00	19.50
Sub-Total		29.40
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.50
CURRENT BILL - MARCH 2017		1,050.82
TOTAL AMOUNT DUE		2,025.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 995.00

Your monthly electricity consumption chart

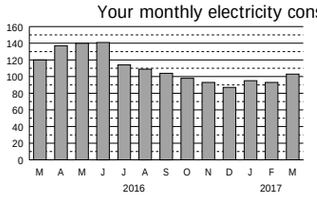

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.82		
Less : VAT	76.83		
Amount Net of VAT	973.99		
Less: BIR 2306	32.03		
BIR 2307	18.50	VATable Sales	973.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.46	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	1,000.29	TOTAL SALES	1,050.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1750/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111792259912

Collection Ref. Code	: 1837-16-644-7	Premise Address	: PLARIDEL ST., CAMBARO,,MANDAUE CITY
Account ID	: 1118130000-2		
Customer Name	: TUNACAO,ARSENIO P	TOTAL AMOUNT DUE	: 2,025.78 Overdue Bill : 1
Meter Number	: 130299WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11181300002 BC08/380.3/1750/0/21/03-13-2017/98 7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624248502967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875170

62452300007

Date : 03-13-2017

BC08/380.3/1760/0224754/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245230000-7

Collection Ref. Code : 1811-61-782-4

Customer Information----------

Name : TUNACAO,RAMON S.

Premise Address : 742 PLARIDEL ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209813WS6	Pole No	:	0224754
Serial No	:	49027662	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	20161
Period From	:	02-12-2017	Prev Rdg	:	20009
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	230	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.23
CURRENT BILL - MARCH 2017		1,556.25
TOTAL AMOUNT DUE		3,358.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,452.00

Your monthly electricity consumption chart

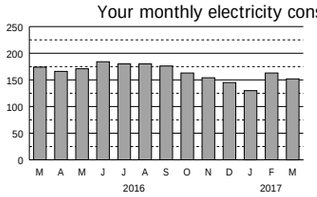

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.25		
Less : VAT	113.99		
Amount Net of VAT	1,442.26		
Less: BIR 2306	47.50		
BIR 2307	27.40	VATable Sales	1,442.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.36	VAT Zero Rated Sales	0.00
Add : VAT	113.99	VAT Amount	113.99
TOTAL AMOUNT DUE	1,481.35	TOTAL SALES	1,556.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1760/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624248502967

Collection Ref. Code	: 1811-61-782-4	Premise Address	: 742 PLARIDEL ST.,CAMBARO,MANDAUE CITY
Account ID	: 6245230000-7		
Customer Name	: TUNACAO,RAMON S.	TOTAL AMOUNT DUE	: 3,358.80
Meter Number	: 209813WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62452300007

BC08/380.3/1760/0/21/03-13-2017/98

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257986333905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875795

25742300004

Date : 03-13-2017

BC08/380.3/1770/0224754/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574230000-4

Collection Ref. Code : 1823-63-707-8

Customer Information----------

Name : ALFORTE,MARLON

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278053GS6	Pole No	:	0224754
Serial No	:	46032440	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	35012
Period From	:	02-12-2017	Prev Rdg	:	34541
No of Days	:	28	Diff Rdg	:	471
Avg kWh/day	:	16.82	Registered	:	471
Conn Load	:	55	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,521.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,193.45
Transmission Charge	0.4094/kWh	192.83
System Loss Charge	0.6734/kWh	317.17
Sub-Total		2,703.45
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,521.50	110.43
Sub-Total		155.70
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		142.79
Transmission		5.82
System Loss		19.58
Distribution		162.32
Others		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		597.17
CURRENT BILL - MARCH 2017		4,808.99
TOTAL AMOUNT DUE		10,330.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,623.00

Your monthly electricity consumption chart

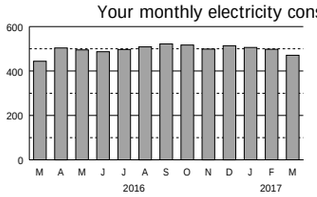

Avg Monthly Usage : 497.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,808.99		
Less : VAT	351.72		
Amount Net of VAT	4,457.27		
Less: BIR 2306	146.56		
BIR 2307	84.66	VATable Sales	4,457.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,226.05	VAT Zero Rated Sales	0.00
Add : VAT	351.72	VAT Amount	351.72
TOTAL AMOUNT DUE	4,577.77	TOTAL SALES	4,808.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1770/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257986333905

Collection Ref. Code	: 1823-63-707-8	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 2574230000-4				
Customer Name	: ALFORTE,MARLON	TOTAL AMOUNT DUE	: 10,330.58	Overdue Bill	: 1
Meter Number	: 278053GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25742300004 BC08/380.3/1770/0/21/03-13-2017/98 7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181891911857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870279

18192300004

Date : 03-13-2017

BC08/380.3/1840/0224754/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819230000-4

Collection Ref. Code : 1815-36-014-3

Customer Information----------

Name : GALLEON,NORMA

Premise Address : CAMBARO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	277886GS6	Pole No	:	0224754
Serial No	:	44397169	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13831
Period From	:	02-12-2017	Prev Rdg	:	13755
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 87.84
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.48
CURRENT BILL - MARCH 2017		657.33
TOTAL AMOUNT DUE		1,205.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 32.00

Your monthly electricity consumption chart

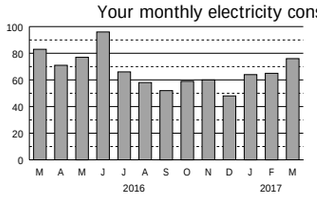

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.33		
Less : VAT	47.42		
Amount Net of VAT	609.91		
Less: BIR 2306	19.75		
BIR 2307	11.47	VATable Sales	609.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.69	VAT Zero Rated Sales	0.00
Add : VAT	47.42	VAT Amount	47.42
TOTAL AMOUNT DUE	626.11	TOTAL SALES	657.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1840/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181891911857

Collection Ref. Code	: 1815-36-014-3	Premise Address	: CAMBARO MANDAWE CITY		
Account ID	: 1819230000-4				
Customer Name	: GALLEON,NORMA	TOTAL AMOUNT DUE	: 1,205.13	Overdue Bill	: 1
Meter Number	: 277886GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18192300004

BC08/380.3/1840/0/21/03-13-2017/98

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081735071094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871159

08192300005

Date : 03-13-2017

BC08/380.3/1860/0224754/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819230000-5

Collection Ref. Code : 1815-36-008-9

Customer Information----------

Name : TALINGTING,EMILIO

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156706	Pole No	:	0224754
Serial No	:	133495360	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	669
Period From	:	02-12-2017	Prev Rdg	:	479
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		239.30
CURRENT BILL - MARCH 2017		1,925.73
TOTAL AMOUNT DUE		3,373.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,418.00

Your monthly electricity consumption chart

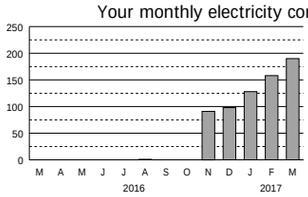

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.73		
Less : VAT	140.35		
Amount Net of VAT	1,785.38		
Less: BIR 2306	58.48		
BIR 2307	33.90	VATable Sales	1,785.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.00	VAT Zero Rated Sales	0.00
Add : VAT	140.35	VAT Amount	140.35
TOTAL AMOUNT DUE	1,833.35	TOTAL SALES	1,925.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1860/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081735071094

Collection Ref. Code	: 1815-36-008-9	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 0819230000-5				
Customer Name	: TALINGTING,EMILIO	TOTAL AMOUNT DUE	: 3,373.78	Overdue Bill	: 1
Meter Number	: MTR1156706				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08192300005 BC08/380.3/1860/0/21/03-13-2017/98 7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899753307638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880229

89948832517

Date : 03-13-2017

BC08/380.3/1882/0203510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994883251-7

Collection Ref. Code : 1855-36-149-3

Customer Information----------

Name : TUNACAO,MELVIN BONGO

Premise Address : PLARIDEL ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004249	Pole No	:	0203510
Serial No	:	121573071	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3448
Period From	:	02-12-2017	Prev Rdg	:	3351
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	1026	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		14.89
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.91
CURRENT BILL - MARCH 2017		977.10
TOTAL AMOUNT DUE		2,230.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,590.00

Your monthly electricity consumption chart

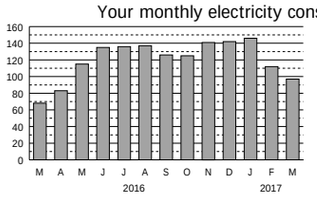

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.10		
Less : VAT	72.43		
Amount Net of VAT	904.67		
Less: BIR 2306	30.16		
BIR 2307	17.17	VATable Sales	904.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.34	VAT Zero Rated Sales	0.00
Add : VAT	72.43	VAT Amount	72.43
TOTAL AMOUNT DUE	929.77	TOTAL SALES	977.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1882/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899753307638

Collection Ref. Code	: 1855-36-149-3	Premise Address	: PLARIDEL ST.,CAMBARO,MANDAUE CITY		
Account ID	: 8994883251-7				
Customer Name	: TUNACAO,MELVIN BONGO	TOTAL AMOUNT DUE	: 2,230.23	Overdue Bill	: 1
Meter Number	: MTR1004249				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89948832517 BC08/380.3/1882/0/21/03-13-2017/98 7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671351945443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864491

67192300001

Date : 03-13-2017

BC08/380.3/1900/0203510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719230000-1

Collection Ref. Code : 1815-35-977-3

Customer Information----------

Name : SARE,ALFONSO

Premise Address : PLARIDEL-CAMBARO,MANDAUE

TIN :

Metering Information----------

Meter No	:	384630GS6	Pole No	:	0203510
Serial No	:	2003141967	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	14394
Period From	:	02-12-2017	Prev Rdg	:	14289
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.52
CURRENT BILL - MARCH 2017		1,075.53
TOTAL AMOUNT DUE		2,265.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,660.00

Your monthly electricity consumption chart

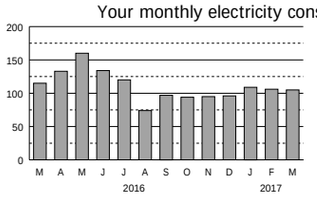

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.53		
Less : VAT	78.79		
Amount Net of VAT	996.74		
Less: BIR 2306	32.83		
BIR 2307	18.93	VATable Sales	996.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.98	VAT Zero Rated Sales	0.00
Add : VAT	78.79	VAT Amount	78.79
TOTAL AMOUNT DUE	1,023.77	TOTAL SALES	1,075.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1900/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671351945443

Collection Ref. Code	: 1815-35-977-3	Premise Address	: PLARIDEL-CAMBARO,MANDAUE		
Account ID	: 6719230000-1				
Customer Name	: SARE,ALFONSO	TOTAL AMOUNT DUE	: 2,265.41	Overdue Bill	: 1
Meter Number	: 384630GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67192300001 BC08/380.3/1900/0/21/03-13-2017/98 7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669149358748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862973

66991300006

Date : 03-13-2017

BC08/380.3/1910/0203510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699130000-6

Collection Ref. Code : 1819-87-653-5

Customer Information----------

Name : UY,JUELITO C

Premise Address : PLARIDEL ST.,PUROK MANGA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371396GS6	Pole No	:	0203510
Serial No	:	2003-127826	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	22318
Period From	:	02-12-2017	Prev Rdg	:	22020
No of Days	:	28	Diff Rdg	:	298
Avg kWh/day	:	10.64	Registered	:	298
Conn Load	:	330	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		375.77
CURRENT BILL - MARCH 2017		3,024.38
TOTAL AMOUNT DUE		5,616.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,690.00

Your monthly electricity consumption chart

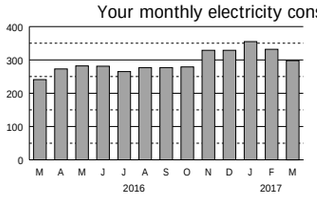

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.38		
Less : VAT	220.56		
Amount Net of VAT	2,803.82		
Less: BIR 2306	91.90		
BIR 2307	53.24	VATable Sales	2,803.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.68	VAT Zero Rated Sales	0.00
Add : VAT	220.56	VAT Amount	220.56
TOTAL AMOUNT DUE	2,879.24	TOTAL SALES	3,024.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1910/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669149358748

Collection Ref. Code	: 1819-87-653-5	Premise Address	: PLARIDEL ST.,PUROK MANGA,CAMBARO,MANDAUE CITY
Account ID	: 6699130000-6		
Customer Name	: UY,JUELITO C	TOTAL AMOUNT DUE	: 5,616.31 Overdue Bill : 1
Meter Number	: 371396GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66991300006 BC08/380.3/1910/0/21/03-13-2017/98 7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994267011399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877154

99432300004

Date : 03-13-2017

BC08/380.3/1920/0203510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943230000-4

Collection Ref. Code : 1821-98-959-7

Customer Information----------

Name : HEYROSA,FRANCISCO

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162124WS6	Pole No	:	0203510
Serial No	:	47212305	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	97159
Period From	:	02-12-2017	Prev Rdg	:	96889
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:	70	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,217.00	64.34
Sub-Total		90.29
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		342.74
CURRENT BILL - MARCH 2017		2,760.33
TOTAL AMOUNT DUE		5,977.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,726.00

Your monthly electricity consumption chart

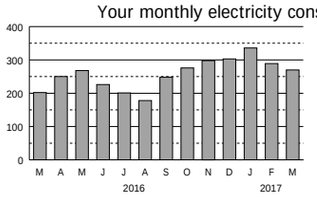

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.33		
Less : VAT	202.01		
Amount Net of VAT	2,558.32		
Less: BIR 2306	84.19		
BIR 2307	48.59	VATable Sales	2,558.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.54	VAT Zero Rated Sales	0.00
Add : VAT	202.01	VAT Amount	202.01
TOTAL AMOUNT DUE	2,627.55	TOTAL SALES	2,760.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1920/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994267011399

Collection Ref. Code	: 1821-98-959-7	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 9943230000-4				
Customer Name	: HEYROSA,FRANCISCO	TOTAL AMOUNT DUE	: 5,977.13	Overdue Bill	: 1
Meter Number	: 162124WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99432300004

BC08/380.3/1920/0/21/03-13-2017/98

7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868459515779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862647

86891300005

Date : 03-13-2017

BC08/380.3/1930/0203510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689130000-5

Collection Ref. Code : 1819-73-680-6

Customer Information----------

Name : CABAHUG,GERELYN G

Premise Address : PLARIDEL ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163199	Pole No	:	0203510
Serial No	:	40119078	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1078
Period From	:	02-12-2017	Prev Rdg	:	973
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	624	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.01
CURRENT BILL - MARCH 2017		1,079.88
TOTAL AMOUNT DUE		2,462.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,580.00

Your monthly electricity consumption chart

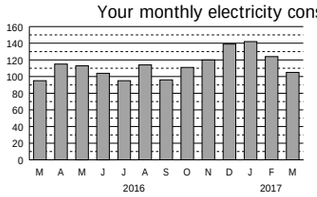

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.88		
Less : VAT	79.26		
Amount Net of VAT	1,000.62		
Less: BIR 2306	33.03		
BIR 2307	19.01	VATable Sales	1,000.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.58	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,027.84	TOTAL SALES	1,079.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1930/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868459515779

Collection Ref. Code	: 1819-73-680-6	Premise Address	: PLARIDEL ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 8689130000-5				
Customer Name	: CABAHUG,GERELYN G	TOTAL AMOUNT DUE	: 2,462.88	Overdue Bill	: 1
Meter Number	: MTR1163199				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86891300005

BC08/380.3/1930/0/21/03-13-2017/98

7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720779205610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875029

72012300009

Date : 03-13-2017

BC08/380.3/1940/0203524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201230000-9

Collection Ref. Code : 1821-29-434-3

Customer Information----------

Name : LEGASPI,JASON T

Premise Address : PUSO-AN,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183784DS6	Pole No	:	0203524
Serial No	:	11430965	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	19117
Period From	:	02-12-2017	Prev Rdg	:	18862
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	245	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,188.00	63.76
Sub-Total		88.27
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		324.10
CURRENT BILL - MARCH 2017		2,610.66
TOTAL AMOUNT DUE		5,798.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,392.00

Your monthly electricity consumption chart

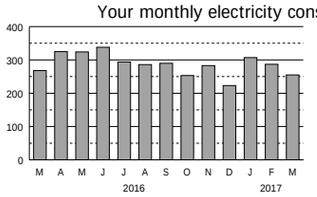

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.66		
Less : VAT	191.18		
Amount Net of VAT	2,419.48		
Less: BIR 2306	79.66		
BIR 2307	45.96	VATable Sales	2,419.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.86	VAT Zero Rated Sales	0.00
Add : VAT	191.18	VAT Amount	191.18
TOTAL AMOUNT DUE	2,485.04	TOTAL SALES	2,610.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1940/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720779205610

Collection Ref. Code	: 1821-29-434-3	Premise Address	: PUSO-AN,CAMBARO,MANDAUE CITY		
Account ID	: 7201230000-9				
Customer Name	: LEGASPI,JASON T	TOTAL AMOUNT DUE	: 5,798.86	Overdue Bill	: 1
Meter Number	: 183784DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72012300009

BC08/380.3/1940/0/21/03-13-2017/98

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061796662349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877754

06112300006

Date : 03-13-2017

BC08/380.3/2020/0203524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611230000-6

Collection Ref. Code : 1821-39-350-3

Customer Information----------

Name : CUIZON,ALFREDO

Premise Address : PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260151GS6	Pole No	:	0203524
Serial No	:	44645143	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	15677
Period From	:	02-12-2017	Prev Rdg	:	15564
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.65
CURRENT BILL - MARCH 2017		1,157.07
TOTAL AMOUNT DUE		2,439.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,150.00

Your monthly electricity consumption chart

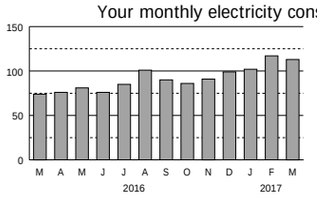

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.07		
Less : VAT	84.75		
Amount Net of VAT	1,072.32		
Less: BIR 2306	35.32		
BIR 2307	20.37	VATable Sales	1,072.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.63	VAT Zero Rated Sales	0.00
Add : VAT	84.75	VAT Amount	84.75
TOTAL AMOUNT DUE	1,101.38	TOTAL SALES	1,157.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2020/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061796662349

Collection Ref. Code	: 1821-39-350-3	Premise Address	: PLARIDEL ST MANDAUE CITY		
Account ID	: 0611230000-6				
Customer Name	: CUIZON,ALFREDO	TOTAL AMOUNT DUE	: 2,439.05	Overdue Bill	: 1
Meter Number	: 260151GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06112300006

BC08/380.3/2020/0/21/03-13-2017/98

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896371105334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879114

89671300005

Date : 03-13-2017

BC08/380.3/2040/0203510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967130000-5

Collection Ref. Code : 1817-98-662-7

Customer Information----------

Name : ARONG,LOLITA S.

Premise Address : PLARIDEL ST., KAPUSOAN,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316034GS6	Pole No	:	0203510
Serial No	:	45833742	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	26101
Period From	:	02-12-2017	Prev Rdg	:	25875
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	305	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		82.28
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		287.82
CURRENT BILL - MARCH 2017		2,318.95
TOTAL AMOUNT DUE		5,346.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,120.00

Your monthly electricity consumption chart

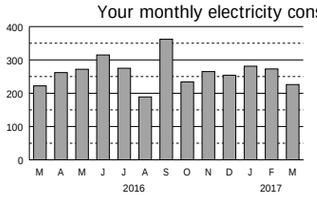

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.95		
Less : VAT	170.00		
Amount Net of VAT	2,148.95		
Less: BIR 2306	70.84		
BIR 2307	40.83	VATable Sales	2,148.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.28	VAT Zero Rated Sales	0.00
Add : VAT	170.00	VAT Amount	170.00
TOTAL AMOUNT DUE	2,207.28	TOTAL SALES	2,318.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2040/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896371105334

Collection Ref. Code	: 1817-98-662-7	Premise Address	: PLARIDEL ST., KAPUSOAN,CAMBARO,MANDAUE CITY		
Account ID	: 8967130000-5				
Customer Name	: ARONG,LOLITA S.	TOTAL AMOUNT DUE	: 5,346.27	Overdue Bill	: 1
Meter Number	: 316034GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89671300005

BC08/380.3/2040/0/21/03-13-2017/98

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582141977734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871713

58232300002

Date : 03-13-2017

BC08/380.3/2070/0203510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823230000-2

Collection Ref. Code : 1809-86-782-7

Customer Information----------

Name : TUNACAO,WEHELITO AQUILLA

Premise Address : 742 PLARIDEL STREET CAMBARO,KAPUSO-AN

TIN :

Metering Information----------

Meter No	:	499304 GS6	Pole No	:	0203510
Serial No	:	52477229	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6448
Period From	:	02-12-2017	Prev Rdg	:	6343
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	575	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.80
CURRENT BILL - MARCH 2017		1,078.04
TOTAL AMOUNT DUE		2,379.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,347.00

Your monthly electricity consumption chart

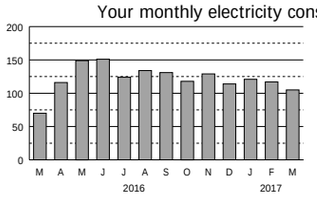

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.04		
Less : VAT	79.06		
Amount Net of VAT	998.98		
Less: BIR 2306	32.94		
BIR 2307	18.98	VATable Sales	998.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.06	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,026.12	TOTAL SALES	1,078.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2070/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582141977734

Collection Ref. Code	: 1809-86-782-7	Premise Address	: 742 PLARIDEL STREET CAMBARO,KAPUSO-AN
Account ID	: 5823230000-2		
Customer Name	: TUNACAO,WEHELITO AQUILLA	TOTAL AMOUNT DUE	: 2,379.32
Meter Number	: 499304 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58232300002

BC08/380.3/2070/0/21/03-13-2017/98

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775870452928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867203

77503300004

Date : 03-13-2017

BC08/380.3/2080/0224754/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750330000-4

Collection Ref. Code : 1825-78-716-6

Customer Information----------

Name : CABANDAY,TITA

Premise Address : PLARIDEL ST CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278002GS6	Pole No	:	0224754
Serial No	:	46779095	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	41659
Period From	:	02-12-2017	Prev Rdg	:	41484
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	250	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		53.30
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		221.68
CURRENT BILL - MARCH 2017		1,785.20
TOTAL AMOUNT DUE		3,609.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,967.00

Your monthly electricity consumption chart

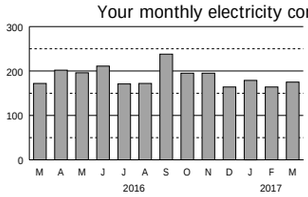

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.20		
Less : VAT	130.48		
Amount Net of VAT	1,654.72		
Less: BIR 2306	54.36		
BIR 2307	31.43	VATable Sales	1,654.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.93	VAT Zero Rated Sales	0.00
Add : VAT	130.48	VAT Amount	130.48
TOTAL AMOUNT DUE	1,699.41	TOTAL SALES	1,785.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2080/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775870452928

Collection Ref. Code	: 1825-78-716-6	Premise Address	: PLARIDEL ST CAMBARO,MANDAUE CITY
Account ID	: 7750330000-4		
Customer Name	: CABANDAY,TITA	TOTAL AMOUNT DUE	: 3,609.28
Meter Number	: 278002GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77503300004 BC08/380.3/2080/0/21/03-13-2017/98 7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036771361790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863487

03652300009

Date : 03-13-2017

BC08/380.3/2110/0216311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365230000-9

Collection Ref. Code : 1811-88-455-5

Customer Information----------

Name : SENO,ROLAND VILLARAMPA (TM)

Premise Address : FM MENDOZA STREET

TIN :

Metering Information----------

Meter No	:	502276 GS6	Pole No	:	0216311
Serial No	:	52684015	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	22084
Period From	:	02-12-2017	Prev Rdg	:	21629
No of Days	:	28	Diff Rdg	:	455
Avg kWh/day	:	16.25	Registered	:	455
Conn Load	:	474	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,846.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,118.94
Transmission Charge	0.4094/kWh	186.28
System Loss Charge	0.6734/kWh	306.40
Sub-Total		2,611.62
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,846.50	116.93
Sub-Total		160.66
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		137.94
Transmission		5.63
System Loss		18.92
Distribution		156.83
Others		21.73
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		578.22
CURRENT BILL - MARCH 2017		4,657.39
TOTAL AMOUNT DUE		10,503.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 7,526.00

Your monthly electricity consumption chart

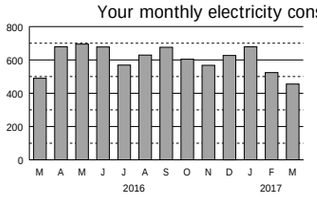

Avg Monthly Usage : 605.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.39		
Less : VAT	341.05		
Amount Net of VAT	4,316.34		
Less: BIR 2306	142.11		
BIR 2307	81.99	VATable Sales	4,316.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,092.24	VAT Zero Rated Sales	0.00
Add : VAT	341.05	VAT Amount	341.05
TOTAL AMOUNT DUE	4,433.29	TOTAL SALES	4,657.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2110/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036771361790

Collection Ref. Code	: 1811-88-455-5	Premise Address	: FM MENDOZA STREET		
Account ID	: 0365230000-9				
Customer Name	: SENO,ROLAND VILLARAMPA (TM)	TOTAL AMOUNT DUE	: 10,503.64	Overdue Bill	: 1
Meter Number	: 502276 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03652300009

BC08/380.3/2110/0/21/03-13-2017/98

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342863615821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868190

34292300000

Date : 03-13-2017

BC08/380.3/2150/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429230000-0

Collection Ref. Code : 1815-40-470-1

Customer Information----------

Name : OUANO,DULCE DR 13

Premise Address : A,C/O R C OUANO,CENTRO MANDAUE

TIN :

Metering Information----------

Meter No	:	278262GS6	Pole No	:	0216304
Serial No	:	49225171	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	73625
Period From	:	02-12-2017	Prev Rdg	:	73155
No of Days	:	28	Diff Rdg	:	470
Avg kWh/day	:	16.79	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,418.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,188.79
Transmission Charge	0.4094/kWh	192.42
System Loss Charge	0.6734/kWh	316.50
Sub-Total		2,697.71
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,419.00	108.38
Sub-Total		153.55
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		142.48
Transmission		5.81
System Loss		19.54
Distribution		161.98
Others		20.95
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		595.69
CURRENT BILL - MARCH 2017		4,796.76
TOTAL AMOUNT DUE		10,215.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,342.00

Your monthly electricity consumption chart

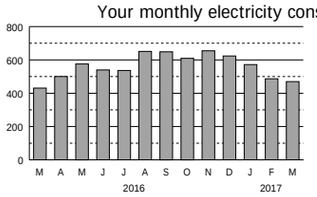

Avg Monthly Usage : 561.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,796.76		
Less : VAT	350.76		
Amount Net of VAT	4,446.00		
Less: BIR 2306	146.16		
BIR 2307	84.44	VATable Sales	4,446.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,215.40	VAT Zero Rated Sales	0.00
Add : VAT	350.76	VAT Amount	350.76
TOTAL AMOUNT DUE	4,566.16	TOTAL SALES	4,796.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2150/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342863615821

Collection Ref. Code	: 1815-40-470-1	Premise Address	: A,C/O R C OUANO,CENTRO MANDAUE		
Account ID	: 3429230000-0				
Customer Name	: OUANO,DULCE DR 13	TOTAL AMOUNT DUE	: 10,215.63	Overdue Bill	: 1
Meter Number	: 278262GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34292300000 BC08/380.3/2150/0/21/03-13-2017/98 7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599370942966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880103

59913300006

Date : 03-13-2017

BC08/380.3/2180/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991330000-6

Collection Ref. Code : 1845-57-758-2

Customer Information----------

Name : PALANCA,BETTYLINA G

Premise Address : BACK OF UV ACADEMY/NEAR CITY HALL,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479001GS6	Pole No	:	0216304
Serial No	:	61447415	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	14977
Period From	:	02-12-2017	Prev Rdg	:	14722
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	751	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,274.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,274.50	65.49
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		324.32
CURRENT BILL - MARCH 2017		2,612.61
TOTAL AMOUNT DUE		5,886.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,555.00

Your monthly electricity consumption chart

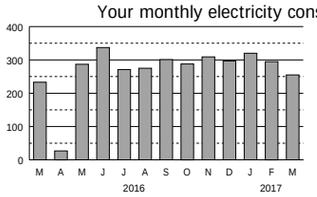

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.61		
Less : VAT	191.39		
Amount Net of VAT	2,421.22		
Less: BIR 2306	79.74		
BIR 2307	45.99	VATable Sales	2,421.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.49	VAT Zero Rated Sales	0.00
Add : VAT	191.39	VAT Amount	191.39
TOTAL AMOUNT DUE	2,486.88	TOTAL SALES	2,612.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2180/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599370942966

Collection Ref. Code	: 1845-57-758-2	Premise Address	: BACK OF UV ACADEMY/NEAR CITY HALL,ALANG-ALANG,MANDAUE CITY
Account ID	: 5991330000-6		
Customer Name	: PALANCA,BETTYLINA G	TOTAL AMOUNT DUE	: 5,886.98
Meter Number	: 479001GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59913300006

BC08/380.3/2180/0/21/03-13-2017/98

7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642931583629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867392

64292300007

Date : 03-13-2017

BC08/380.3/2190/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429230000-7

Collection Ref. Code : 1815-40-497-3

Customer Information----------

Name : OUANO,DULCE DR 17

Premise Address : CENTRO MANDAUE,C/O R C OUANO

TIN :

Metering Information----------

Meter No	:	277798GS6	Pole No	:	0216304
Serial No	:	45841118	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	46316
Period From	:	02-12-2017	Prev Rdg	:	46114
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,600.00	72.00
Sub-Total		91.41
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		259.57
CURRENT BILL - MARCH 2017		2,093.40
TOTAL AMOUNT DUE		4,178.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,515.00

Your monthly electricity consumption chart

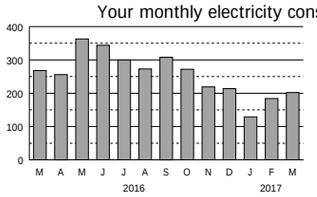

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.40		
Less : VAT	154.16		
Amount Net of VAT	1,939.24		
Less: BIR 2306	64.25		
BIR 2307	36.86	VATable Sales	1,939.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.13	VAT Zero Rated Sales	0.00
Add : VAT	154.16	VAT Amount	154.16
TOTAL AMOUNT DUE	1,992.29	TOTAL SALES	2,093.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2190/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642931583629

Collection Ref. Code : 1815-40-497-3

Account ID : 6429230000-7

Customer Name : OUANO,DULCE DR 17

Meter Number : 277798GS6

Period : Feb 2017

Premise Address : CENTRO MANDAUE,C/O R C OUANO

TOTAL AMOUNT DUE : 4,178.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64292300007

BC08/380.3/2190/0/21/03-13-2017/98

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233893253936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861372

23382000000

Date : 03-13-2017

BC08/380.3/2271/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338200000-0

Collection Ref. Code : 1819-76-281-5

Customer Information----------

Name : PALANCA,BETTYLINA (DR. 7) G

Premise Address : DOOR 7 ALBEALMA APT. F.MENDOZA ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360769GS6	Pole No	:	0216304
Serial No	:	2002118867	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	50384
Period From	:	02-12-2017	Prev Rdg	:	50081
No of Days	:	28	Diff Rdg	:	303
Avg kWh/day	:	10.82	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,647.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,648.00	72.96
Sub-Total		102.08
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		384.65
CURRENT BILL - MARCH 2017		3,097.87
TOTAL AMOUNT DUE		6,745.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,500.00

Your monthly electricity consumption chart

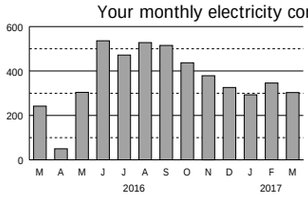

Avg Monthly Usage : 363.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.87		
Less : VAT	226.73		
Amount Net of VAT	2,871.14		
Less: BIR 2306	94.48		
BIR 2307	54.54	VATable Sales	2,871.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.12	VAT Zero Rated Sales	0.00
Add : VAT	226.73	VAT Amount	226.73
TOTAL AMOUNT DUE	2,948.85	TOTAL SALES	3,097.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2271/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233893253936

Collection Ref. Code	: 1819-76-281-5	Premise Address	: DOOR 7 ALBEALMA APT. F.MENDOZA ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 2338200000-0				
Customer Name	: PALANCA,BETTYLINA (DR. 7) G	TOTAL AMOUNT DUE	: 6,745.67	Overdue Bill	: 1
Meter Number	: 360769GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23382000000

BC08/380.3/2271/0/21/03-13-2017/98

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452822097844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873938

45292300006

Date : 03-13-2017

BC08/380.3/2280/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529230000-6

Collection Ref. Code : 1815-40-581-3

Customer Information----------

Name : OUANO,DULCE APT DR4

Premise Address : CENTRO, MANDAWE,C/O R. OUANO

TIN :

Metering Information----------

Meter No	:	277780GS6	Pole No	:	0216304
Serial No	:	49410329	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	51338
Period From	:	02-12-2017	Prev Rdg	:	51027
No of Days	:	28	Diff Rdg	:	311
Avg kWh/day	:	11.11	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,727.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,727.00	74.54
Sub-Total		104.44
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		394.70
CURRENT BILL - MARCH 2017		3,179.09
TOTAL AMOUNT DUE		6,906.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,500.00

Your monthly electricity consumption chart

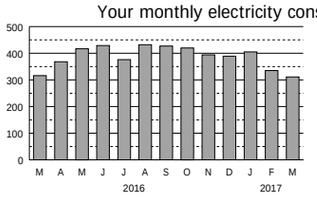

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.09		
Less : VAT	232.62		
Amount Net of VAT	2,946.47		
Less: BIR 2306	96.92		
BIR 2307	55.97	VATable Sales	2,946.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,793.58	VAT Zero Rated Sales	0.00
Add : VAT	232.62	VAT Amount	232.62
TOTAL AMOUNT DUE	3,026.20	TOTAL SALES	3,179.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2280/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452822097844

Collection Ref. Code	: 1815-40-581-3	Premise Address	: CENTRO, MANDAWE,C/O R. OUANO		
Account ID	: 4529230000-6				
Customer Name	: OUANO,DULCE APT DR4	TOTAL AMOUNT DUE	: 6,906.27	Overdue Bill	: 1
Meter Number	: 277780GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45292300006 BC08/380.3/2280/0/21/03-13-2017/98 7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552356998252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873353

55292300005

Date : 03-13-2017

BC08/380.3/2290/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529230000-5

Collection Ref. Code : 1815-40-587-2

Customer Information----------

Name : OUANO,DULCE APT DR 3

Premise Address : CENTRO, MANDAWE,C/O R. OUANO,CORNELIO CAYODE

TIN :

Metering Information----------

Meter No	:	388824GS6	Pole No	:	0216304
Serial No	:	2003125561	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	28364
Period From	:	02-12-2017	Prev Rdg	:	28125
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		67.75
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		301.92
CURRENT BILL - MARCH 2017		2,430.33
TOTAL AMOUNT DUE		4,669.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,589.00

Your monthly electricity consumption chart

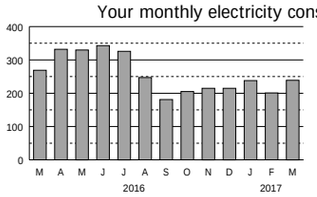

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.33		
Less : VAT	177.40		
Amount Net of VAT	2,252.93		
Less: BIR 2306	73.92		
BIR 2307	42.78	VATable Sales	2,252.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.23	VAT Zero Rated Sales	0.00
Add : VAT	177.40	VAT Amount	177.40
TOTAL AMOUNT DUE	2,313.63	TOTAL SALES	2,430.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2290/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552356998252

Collection Ref. Code	: 1815-40-587-2	Premise Address	: CENTRO, MANDAWE,C/O R. OUANO,CORNELIO CAYODE		
Account ID	: 5529230000-5				
Customer Name	: OUANO,DULCE APT DR 3	TOTAL AMOUNT DUE	: 4,669.36	Overdue Bill	: 1
Meter Number	: 388824GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55292300005

BC08/380.3/2290/0/21/03-13-2017/98

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152056281854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873799

15292300009

Date : 03-13-2017

BC08/380.3/2350/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529230000-9

Collection Ref. Code : 1815-40-542-2

Customer Information----------

Name : OUANO,DULCE DR 9

Premise Address : C/O RC OUANO,CENTRO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1055583	Pole No	:	0216304
Serial No	:	121448258	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	8577
Period From	:	02-12-2017	Prev Rdg	:	8319
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		82.39
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		327.07
CURRENT BILL - MARCH 2017		2,633.55
TOTAL AMOUNT DUE		5,512.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,545.00

Your monthly electricity consumption chart

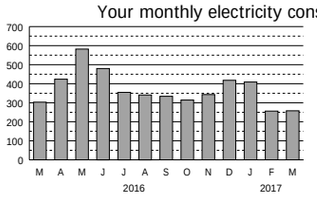

Avg Monthly Usage : 370.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.55		
Less : VAT	192.62		
Amount Net of VAT	2,440.93		
Less: BIR 2306	80.26		
BIR 2307	46.36	VATable Sales	2,440.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.31	VAT Zero Rated Sales	0.00
Add : VAT	192.62	VAT Amount	192.62
TOTAL AMOUNT DUE	2,506.93	TOTAL SALES	2,633.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2350/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152056281854

Collection Ref. Code	: 1815-40-542-2	Premise Address	: C/O RC OUANO,CENTRO, MANDAUE		
Account ID	: 1529230000-9				
Customer Name	: OUANO,DULCE DR 9	TOTAL AMOUNT DUE	: 5,512.80	Overdue Bill	: 1
Meter Number	: MTR1055583				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15292300009 BC08/380.3/2350/0/21/03-13-2017/98 7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162505089798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878286

16292300007

Date : 03-13-2017

BC08/380.3/2430/0216486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629230000-7

Collection Ref. Code : 1815-40-626-7

Customer Information----------

Name : OUANO,THADEO DOOR 4

Premise Address : BURGOS ST. MANDAUE,OPP. MATOY SENO

TIN :

Metering Information----------

Meter No	:	MTR1039436	Pole No	:	0216486
Serial No	:	126815528	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9176
Period From	:	02-12-2017	Prev Rdg	:	8954
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,125.00	62.50
Sub-Total		83.84
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		283.12
CURRENT BILL - MARCH 2017		2,281.40
TOTAL AMOUNT DUE		5,406.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,971.71

Your monthly electricity consumption chart

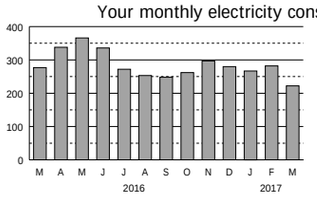

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.40		
Less : VAT	167.36		
Amount Net of VAT	2,114.04		
Less: BIR 2306	69.74		
BIR 2307	40.17	VATable Sales	2,114.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.13	VAT Zero Rated Sales	0.00
Add : VAT	167.36	VAT Amount	167.36
TOTAL AMOUNT DUE	2,171.49	TOTAL SALES	2,281.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2430/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162505089798

Collection Ref. Code	: 1815-40-626-7	Premise Address	: BURGOS ST. MANDAUE,OPP. MATOY SENO		
Account ID	: 1629230000-7				
Customer Name	: OUANO,THADEO DOOR 4	TOTAL AMOUNT DUE	: 5,406.18	Overdue Bill	: 1
Meter Number	: MTR1039436				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16292300007 BC08/380.3/2430/0/21/03-13-2017/98 7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151400328425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873402

15103300008

Date : 03-13-2017

BC08/380.3/2450/0216486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510330000-8

Collection Ref. Code : 1815-40-671-2

Customer Information----------

Name : OUANO,THADEO DOOR 2

Premise Address : BURGOS ST. MANDAUE,OPP. MATOY SENO

TIN :

Metering Information----------

Meter No	:	MTR1006484	Pole No	:	0216486
Serial No	:	121571005	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6945
Period From	:	02-12-2017	Prev Rdg	:	6796
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		44.82
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		188.82
CURRENT BILL - MARCH 2017		1,520.21
TOTAL AMOUNT DUE		3,045.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,390.00

Your monthly electricity consumption chart

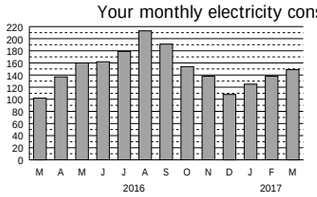

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.21		
Less : VAT	111.17		
Amount Net of VAT	1,409.04		
Less: BIR 2306	46.32		
BIR 2307	26.76	VATable Sales	1,409.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.96	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,447.13	TOTAL SALES	1,520.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2450/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151400328425

Collection Ref. Code	: 1815-40-671-2	Premise Address	: BURGOS ST. MANDAUE,OPP. MATOY SENO		
Account ID	: 1510330000-8				
Customer Name	: OUANO,THADEO DOOR 2	TOTAL AMOUNT DUE	: 3,045.22	Overdue Bill	: 1
Meter Number	: MTR1006484				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15103300008 BC08/380.3/2450/0/21/03-13-2017/98 7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567592488828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861820

56781300001

Date : 03-13-2017

BC08/380.3/2470/0216486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678130000-1

Collection Ref. Code : 1819-36-356-2

Customer Information----------

Name : OUANO,THADEO (M1A) Z

Premise Address : P. BURGOS ST.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340196GS6	Pole No	:	0216486
Serial No	:	45674392	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	54202
Period From	:	02-12-2017	Prev Rdg	:	53856
No of Days	:	28	Diff Rdg	:	346
Avg kWh/day	:	12.36	Registered	:	346
Conn Load	:	480	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,783.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.4094/kWh	141.65
System Loss Charge	0.6734/kWh	233.00
Sub-Total		1,985.97
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,783.50	75.67
Sub-Total		108.93
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		104.90
Transmission		4.28
System Loss		14.37
Distribution		119.40
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		438.16
CURRENT BILL - MARCH 2017		3,528.07
TOTAL AMOUNT DUE		7,311.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 7,000.00

Your monthly electricity consumption chart

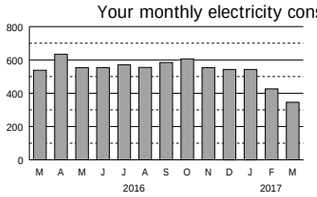

Avg Monthly Usage : 539.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,528.07		
Less : VAT	257.88		
Amount Net of VAT	3,270.19		
Less: BIR 2306	107.46		
BIR 2307	62.11	VATable Sales	3,270.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.62	VAT Zero Rated Sales	0.00
Add : VAT	257.88	VAT Amount	257.88
TOTAL AMOUNT DUE	3,358.50	TOTAL SALES	3,528.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2470/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567592488828

Collection Ref. Code	: 1819-36-356-2	Premise Address	: P. BURGOS ST.,,ALANG-ALANG,MANDAUE CITY		
Account ID	: 5678130000-1				
Customer Name	: OUANO,THADEO (M1A) Z	TOTAL AMOUNT DUE	: 7,311.60	Overdue Bill	: 1
Meter Number	: 340196GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56781300001 BC08/380.3/2470/0/21/03-13-2017/98 7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062500890361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878216

06292300008

Date : 03-13-2017

BC08/380.3/2480/0216486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629230000-8

Collection Ref. Code : 1815-40-614-3

Customer Information----------

Name : OUANO,THADEO DOOR 5

Premise Address : BURGOS ST. MANDAUE,OPP. MATOY SENO

TIN :

Metering Information----------

Meter No	:	561603 GS6	Pole No	:	0216486
Serial No	:	92156757	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12286
Period From	:	02-12-2017	Prev Rdg	:	11880
No of Days	:	28	Diff Rdg	:	406
Avg kWh/day	:	14.50	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,374.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,890.74
Transmission Charge	0.4094/kWh	166.22
System Loss Charge	0.6734/kWh	273.40
Sub-Total		2,330.36
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,890.50	217.81
Sub-Total		256.84
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		123.08
Transmission		5.02
System Loss		16.87
Distribution		140.00
Others		33.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		530.23
CURRENT BILL - MARCH 2017		4,284.11
TOTAL AMOUNT DUE		9,658.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 5,516.00

Your monthly electricity consumption chart

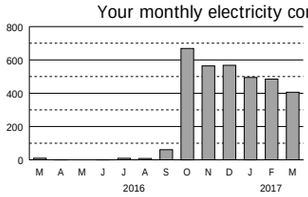

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,284.11		
Less : VAT	318.04		
Amount Net of VAT	3,966.07		
Less: BIR 2306	132.50		
BIR 2307	75.45	VATable Sales	3,966.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,758.12	VAT Zero Rated Sales	0.00
Add : VAT	318.04	VAT Amount	318.04
TOTAL AMOUNT DUE	4,076.16	TOTAL SALES	4,284.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2480/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062500890361

Collection Ref. Code	: 1815-40-614-3	Premise Address	: BURGOS ST. MANDAUE,OPP. MATOY SENO		
Account ID	: 0629230000-8				
Customer Name	: OUANO,THADEO DOOR 5	TOTAL AMOUNT DUE	: 9,658.42	Overdue Bill	: 1
Meter Number	: 561603 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06292300008

BC08/380.3/2480/0/21/03-13-2017/98

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258913977423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876243

25891300003

Date : 03-13-2017

BC08/380.3/2490/0175381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589130000-3

Collection Ref. Code : 1819-71-236-2

Customer Information----------

Name : OUANO,THADEO (DR#10A) Z

Premise Address : P. BURGOS ST.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569122 GS6	Pole No	:	0175381
Serial No	:	68841540	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	22054
Period From	:	02-12-2017	Prev Rdg	:	21874
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	574	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,440.50	48.81
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		229.43
CURRENT BILL - MARCH 2017		1,848.73
TOTAL AMOUNT DUE		4,289.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,423.00

Your monthly electricity consumption chart

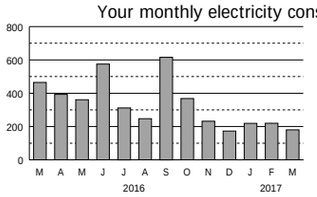

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.73		
Less : VAT	135.58		
Amount Net of VAT	1,713.15		
Less: BIR 2306	56.49		
BIR 2307	32.55	VATable Sales	1,713.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.11	VAT Zero Rated Sales	0.00
Add : VAT	135.58	VAT Amount	135.58
TOTAL AMOUNT DUE	1,759.69	TOTAL SALES	1,848.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2490/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258913977423

Collection Ref. Code	: 1819-71-236-2	Premise Address	: P. BURGOS ST.,,ALANG-ALANG,MANDAUE CITY		
Account ID	: 2589130000-3				
Customer Name	: OUANO,THADEO (DR#10A) Z	TOTAL AMOUNT DUE	: 4,289.15	Overdue Bill	: 1
Meter Number	: 569122 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25891300003 BC08/380.3/2490/0/21/03-13-2017/98 7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651214483563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873557

65103300003

Date : 03-13-2017

BC08/380.3/2500/0175381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510330000-3

Collection Ref. Code : 1815-40-710-7

Customer Information----------

Name : OUANO,THADEO DOOR 8

Premise Address : MANDAUE

TIN :

Metering Information----------

Meter No	:	276815GS6	Pole No	:	0175381
Serial No	:	47640453	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	45491
Period From	:	02-12-2017	Prev Rdg	:	44805
No of Days	:	28	Diff Rdg	:	686
Avg kWh/day	:	24.50	Registered	:	686
Conn Load	:	0	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,735.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,194.70
Transmission Charge	0.4094/kWh	280.85
System Loss Charge	0.6734/kWh	461.95
Sub-Total		3,937.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,736.00	174.72
Sub-Total		240.66
Government Charges		
Franchise Tax - Local		30.73
Value Added Tax		
Generation		207.97
Transmission		8.47
System Loss		28.51
Distribution		236.14
Others		32.57
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		871.21
CURRENT BILL - MARCH 2017		7,017.22
TOTAL AMOUNT DUE		15,753.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 10,380.00

Your monthly electricity consumption chart

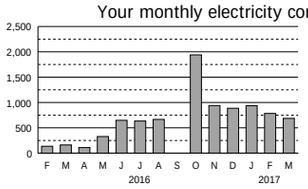

Avg Monthly Usage : 681.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,017.22		
Less : VAT	513.66		
Amount Net of VAT	6,503.56		
Less: BIR 2306	214.02		
BIR 2307	123.53	VATable Sales	6,503.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,166.01	VAT Zero Rated Sales	0.00
Add : VAT	513.66	VAT Amount	513.66
TOTAL AMOUNT DUE	6,679.67	TOTAL SALES	7,017.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2500/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651214483563

Collection Ref. Code	: 1815-40-710-7	Premise Address	: MANDAUE		
Account ID	: 6510330000-3				
Customer Name	: OUANO,THADEO DOOR 8	TOTAL AMOUNT DUE	: 15,753.01	Overdue Bill	: 1
Meter Number	: 276815GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65103300003 BC08/380.3/2500/0/21/03-13-2017/98 7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851585899141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873926

85103300001

Date : 03-13-2017

BC08/380.3/2520/0175381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510330000-1

Collection Ref. Code : 1815-40-737-9

Customer Information----------

Name : OUANO,THADEO DOOR 6

Premise Address : MANDAUE

TIN :

Metering Information----------

Meter No	:	276877GS6	Pole No	:	0175381
Serial No	:	49077802	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	95683
Period From	:	02-12-2017	Prev Rdg	:	95137
No of Days	:	28	Diff Rdg	:	546
Avg kWh/day	:	19.50	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,944.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,542.72
Transmission Charge	0.4094/kWh	223.53
System Loss Charge	0.6734/kWh	367.68
Sub-Total		3,133.93
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,944.00	118.88
Sub-Total		171.36
Government Charges		
Franchise Tax - Local		24.36
Value Added Tax		
Generation		165.53
Transmission		6.75
System Loss		22.68
Distribution		188.07
Others		23.49
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		690.99
CURRENT BILL - MARCH 2017		5,563.55
TOTAL AMOUNT DUE		11,507.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,566.00

Your monthly electricity consumption chart

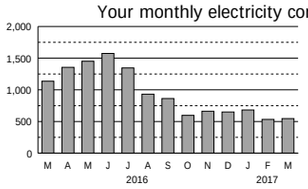

Avg Monthly Usage : 948.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,563.55		
Less : VAT	406.52		
Amount Net of VAT	5,157.03		
Less: BIR 2306	169.39		
BIR 2307	97.94	VATable Sales	5,157.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,889.70	VAT Zero Rated Sales	0.00
Add : VAT	406.52	VAT Amount	406.52
TOTAL AMOUNT DUE	5,296.22	TOTAL SALES	5,563.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2520/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851585899141

Collection Ref. Code	: 1815-40-737-9	Premise Address	: MANDAUE		
Account ID	: 8510330000-1				
Customer Name	: OUANO,THADEO DOOR 6	TOTAL AMOUNT DUE	: 11,507.55	Overdue Bill	: 1
Meter Number	: 276877GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85103300001 BC08/380.3/2520/0/21/03-13-2017/98 7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619040644019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872737

61926864481

Date : 03-13-2017

BC08/380.3/2551/0190414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192686448-1

Collection Ref. Code : 1853-48-095-9

Customer Information----------

Name : ATILLO,ARLINA LUNA

Premise Address : 250 PLARIDEL ST.,ALANGALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	547936 GS6	Pole No	:	0190414
Serial No	:	59376977	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7560
Period From	:	02-12-2017	Prev Rdg	:	7441
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	233	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.80
CURRENT BILL - MARCH 2017		1,223.26
TOTAL AMOUNT DUE		2,798.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,967.00

Your monthly electricity consumption chart

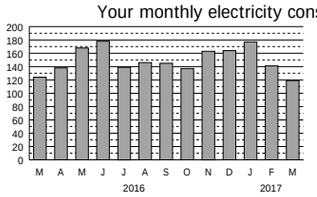

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.26		
Less : VAT	89.75		
Amount Net of VAT	1,133.51		
Less: BIR 2306	37.39		
BIR 2307	21.54	VATable Sales	1,133.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.58	VAT Zero Rated Sales	0.00
Add : VAT	89.75	VAT Amount	89.75
TOTAL AMOUNT DUE	1,164.33	TOTAL SALES	1,223.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2551/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619040644019

Collection Ref. Code	: 1853-48-095-9	Premise Address	: 250 PLARIDEL ST.,ALANGALANG, MANDAUE		
Account ID	: 6192686448-1				
Customer Name	: ATILLO,ARLINA LUNA	TOTAL AMOUNT DUE	: 2,798.77	Overdue Bill	: 1
Meter Number	: 547936 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61926864481 BC08/380.3/2551/0/21/03-13-2017/98 7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113461259304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869910

11322300002

Date : 03-13-2017

BC08/380.3/2560/0190414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132230000-2

Collection Ref. Code : 1821-65-794-2

Customer Information----------

Name : ARNIGO,MANSUETO

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275819GS6	Pole No	:	0190414
Serial No	:	49424256	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	19969
Period From	:	02-12-2017	Prev Rdg	:	19648
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,833.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,834.00	76.68
Sub-Total		107.54
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		407.36
CURRENT BILL - MARCH 2017		3,280.86
TOTAL AMOUNT DUE		7,114.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,710.00

Your monthly electricity consumption chart

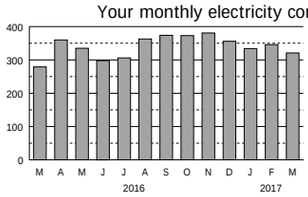

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.86		
Less : VAT	240.07		
Amount Net of VAT	3,040.79		
Less: BIR 2306	100.05		
BIR 2307	57.76	VATable Sales	3,040.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.98	VAT Zero Rated Sales	0.00
Add : VAT	240.07	VAT Amount	240.07
TOTAL AMOUNT DUE	3,123.05	TOTAL SALES	3,280.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2560/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113461259304

Collection Ref. Code	: 1821-65-794-2	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 1132230000-2				
Customer Name	: ARNIGO,MANSUETO	TOTAL AMOUNT DUE	: 7,114.81	Overdue Bill	: 1
Meter Number	: 275819GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11322300002 BC08/380.3/2560/0/21/03-13-2017/98 7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175824518339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866465

17534771484

Date : 03-13-2017

BC08/380.3/2561/0190414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753477148-4

Collection Ref. Code : 1853-30-746-7

Customer Information----------

Name : LUNA,ROGELIO JUDILLA

Premise Address : 249 PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543496 GS6	Pole No	:	0190414
Serial No	:	82947891	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3418
Period From	:	02-12-2017	Prev Rdg	:	3373
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	333	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 139.04
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.26
CURRENT BILL - MARCH 2017		297.27
TOTAL AMOUNT DUE		736.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 450.00

Your monthly electricity consumption chart

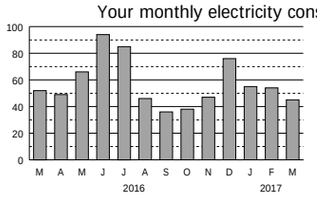

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.27		
Less : VAT	21.56		
Amount Net of VAT	275.71		
Less: BIR 2306	8.98		
BIR 2307	5.09	VATable Sales	275.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.64	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	283.20	TOTAL SALES	297.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2561/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175824518339

Collection Ref. Code	: 1853-30-746-7	Premise Address	: 249 PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY
Account ID	: 1753477148-4		
Customer Name	: LUNA,ROGELIO JUDILLA	TOTAL AMOUNT DUE	: 736.15 Overdue Bill : 1
Meter Number	: 543496 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17534771484 BC08/380.3/2561/0/21/03-13-2017/98 7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289646523477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876211

28981300008

Date : 03-13-2017

BC08/380.3/2570/0190414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898130000-8

Collection Ref. Code : 1841-60-725-8

Customer Information----------

Name : LUMAPGUID,MERCEDITA A

Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108572SS6	Pole No	:	0190414
Serial No	:	78532062	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	10034
Period From	:	02-12-2017	Prev Rdg	:	9961
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	390	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 78.68
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.78
CURRENT BILL - MARCH 2017		637.98
TOTAL AMOUNT DUE		1,450.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,180.00

Your monthly electricity consumption chart

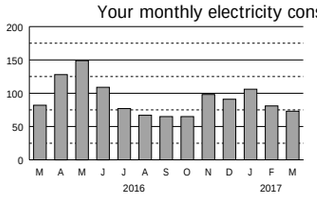

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.98		
Less : VAT	46.24		
Amount Net of VAT	591.74		
Less: BIR 2306	19.28		
BIR 2307	11.14	VATable Sales	591.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.32	VAT Zero Rated Sales	0.00
Add : VAT	46.24	VAT Amount	46.24
TOTAL AMOUNT DUE	607.56	TOTAL SALES	637.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2570/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289646523477

Collection Ref. Code	: 1841-60-725-8	Premise Address	: PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 2898130000-8		
Customer Name	: LUMAPGUID,MERCEDITA A	TOTAL AMOUNT DUE	: 1,450.58 Overdue Bill : 1
Meter Number	: 108572SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28981300008

BC08/380.3/2570/0/21/03-13-2017/98

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297289958702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879431

29762300001

Date : 03-13-2017

BC08/380.3/2600/0190414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976230000-1

Collection Ref. Code : 1813-51-845-9

Customer Information----------

Name : LUNA,EMELIA A.

Premise Address : #249 PLARIDEL ST., AHD. MANDAUE ACADEMY,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272389GS6	Pole No	:	0190414
Serial No	:	47623353	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12492
Period From	:	02-12-2017	Prev Rdg	:	12432
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	614	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 133.35
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.35
CURRENT BILL - MARCH 2017		451.06
TOTAL AMOUNT DUE		1,599.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 514.00

Your monthly electricity consumption chart

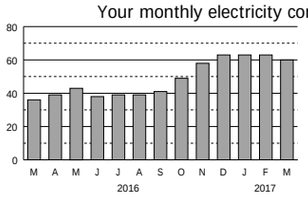

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.06		
Less : VAT	32.82		
Amount Net of VAT	418.24		
Less: BIR 2306	13.68		
BIR 2307	7.79	VATable Sales	418.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.77	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	429.59	TOTAL SALES	451.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2600/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297289958702

Collection Ref. Code : 1813-51-845-9

Account ID : 2976230000-1

Customer Name : LUNA,EMELIA A.

Meter Number : 272389GS6

Period : Jan 2017 to Feb 2017

Premise Address : #249 PLARIDEL ST., AHD. MANDAUE ACADEMY,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 1,599.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29762300001

BC08/380.3/2600/0/21/03-13-2017/98

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627388108393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876287

62771300001

Date : 03-13-2017

BC08/380.3/2610/0190414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277130000-1

Collection Ref. Code : 1829-29-713-9

Customer Information----------

Name : LUNA,LORNA J

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436911GS6	Pole No	:	0190414
Serial No	:	92142873	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	24818
Period From	:	02-12-2017	Prev Rdg	:	24726
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	50	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.20
CURRENT BILL - MARCH 2017		923.05
TOTAL AMOUNT DUE		2,153.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 1,287.98

Your monthly electricity consumption chart

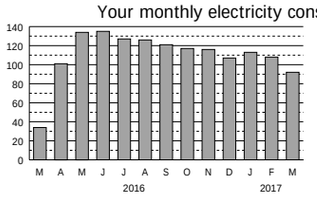

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.05		
Less : VAT	68.33		
Amount Net of VAT	854.72		
Less: BIR 2306	28.47		
BIR 2307	16.22	VATable Sales	854.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.03	VAT Zero Rated Sales	0.00
Add : VAT	68.33	VAT Amount	68.33
TOTAL AMOUNT DUE	878.36	TOTAL SALES	923.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2610/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627388108393

Collection Ref. Code	: 1829-29-713-9	Premise Address	: ALANG-ALANG,MANDAUE CITY
Account ID	: 6277130000-1		
Customer Name	: LUNA,LORNA J	TOTAL AMOUNT DUE	: 2,153.44
Meter Number	: 436911GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62771300001 BC08/380.3/2610/0/21/03-13-2017/98 7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831353631171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879191

83192300008

Date : 03-13-2017

BC08/380.3/2700/0243552/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319230000-8

Collection Ref. Code : 1815-35-491-7

Customer Information----------

Name : GOCHOCO,GENOVEVA -M1

Premise Address : PLARIDEL ST,MANDAUE CITY,C/O APT H

TIN :

Metering Information----------

Meter No	:	MTR1158073	Pole No	:	0243552
Serial No	:	133494403	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4214
Period From	:	02-12-2017	Prev Rdg	:	3865
No of Days	:	28	Diff Rdg	:	349
Avg kWh/day	:	12.46	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,795.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 14,550.50	291.01
Sub-Total		324.55
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		40.95
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		468.93
CURRENT BILL - MARCH 2017		3,800.27
Debit Adjustments		24.90
TOTAL AMOUNT DUE		14,620.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 5,000.00

Your monthly electricity consumption chart

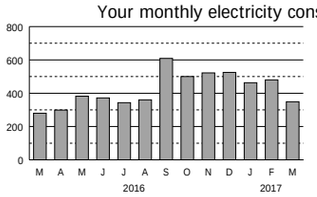

Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.27		
Less : VAT	286.00		
Amount Net of VAT	3,514.27		
Less: BIR 2306	119.17		
BIR 2307	66.96	VATable Sales	3,514.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.14	VAT Zero Rated Sales	0.00
Add : VAT	286.00	VAT Amount	286.00
TOTAL AMOUNT DUE	3,614.14	TOTAL SALES	3,800.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2700/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831353631171

Collection Ref. Code	: 1815-35-491-7	Premise Address	: PLARIDEL ST,MANDAUE CITY,C/O APT H		
Account ID	: 8319230000-8				
Customer Name	: GOCHOCO,GENOVEVA -M1	TOTAL AMOUNT DUE	: 14,620.77	Overdue Bill	: 2
Meter Number	: MTR1158073				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83192300008

BC08/380.3/2700/0/21/03-13-2017/98

7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736862348700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863779

73632300007

Date : 03-13-2017

BC08/380.3/2730/0190435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363230000-7

Collection Ref. Code : 1823-34-038-5

Customer Information----------

Name : GOCHOCO,ROGELIO -DR6

Premise Address : PLARIDEL ST,MANDAUE CITY,C/O APT J

TIN :

Metering Information----------

Meter No	:	26786GA3	Pole No	:	0190435
Serial No	:	4315292	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	90660
Period From	:	02-12-2017	Prev Rdg	:	90400
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	600	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,050.50	61.01
Sub-Total		86.00
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		329.95
CURRENT BILL - MARCH 2017		2,657.23
TOTAL AMOUNT DUE		5,707.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,057.00

Your monthly electricity consumption chart

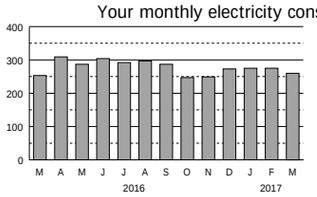

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.23		
Less : VAT	194.44		
Amount Net of VAT	2,462.79		
Less: BIR 2306	81.02		
BIR 2307	46.78	VATable Sales	2,462.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.99	VAT Zero Rated Sales	0.00
Add : VAT	194.44	VAT Amount	194.44
TOTAL AMOUNT DUE	2,529.43	TOTAL SALES	2,657.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2730/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736862348700

Collection Ref. Code	: 1823-34-038-5	Premise Address	: PLARIDEL ST,MANDAUE CITY,C/O APT J		
Account ID	: 7363230000-7				
Customer Name	: GOCHOCO,ROGELIO -DR6	TOTAL AMOUNT DUE	: 5,707.81	Overdue Bill	: 1
Meter Number	: 26786GA3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73632300007 BC08/380.3/2730/0/21/03-13-2017/98 7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664107328003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878712

66432300003

Date : 03-13-2017

BC08/380.3/2770/0190435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643230000-3

Collection Ref. Code : 1821-95-392-4

Customer Information----------

Name : GOCHOCO,ROGELIO DR2

Premise Address : PLARIDEL ST MANDAUE CITY,C/O APT N

TIN :

Metering Information----------

Meter No	:	57717GA3	Pole No	:	0190435
Serial No	:	94756571	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	58344
Period From	:	02-12-2017	Prev Rdg	:	57890
No of Days	:	28	Diff Rdg	:	454
Avg kWh/day	:	16.21	Registered	:	454
Conn Load	:	670	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,742.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,114.28
Transmission Charge	0.4094/kWh	185.87
System Loss Charge	0.6734/kWh	305.72
Sub-Total		2,605.87
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,742.00	114.84
Sub-Total		158.47
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		137.63
Transmission		5.61
System Loss		18.87
Distribution		156.48
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		576.69
CURRENT BILL - MARCH 2017		4,645.06
TOTAL AMOUNT DUE		10,387.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,329.00

Your monthly electricity consumption chart

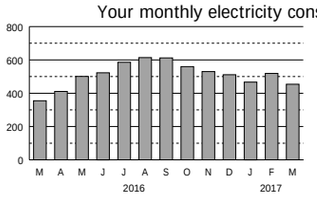

Avg Monthly Usage : 511.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,645.06		
Less : VAT	340.05		
Amount Net of VAT	4,305.01		
Less: BIR 2306	141.69		
BIR 2307	81.77	VATable Sales	4,305.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,081.55	VAT Zero Rated Sales	0.00
Add : VAT	340.05	VAT Amount	340.05
TOTAL AMOUNT DUE	4,421.60	TOTAL SALES	4,645.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2770/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664107328003

Collection Ref. Code	: 1821-95-392-4	Premise Address	: PLARIDEL ST MANDAUE CITY,C/O APT N		
Account ID	: 6643230000-3				
Customer Name	: GOCHOCO,ROGELIO DR2	TOTAL AMOUNT DUE	: 10,387.26	Overdue Bill	: 1
Meter Number	: 57717GA3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66432300003

BC08/380.3/2770/0/21/03-13-2017/98

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581946623813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871507

58192300000

Date : 03-13-2017

BC08/380.3/2790/0243531/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819230000-0

Collection Ref. Code : 1815-36-068-2

Customer Information----------

Name : HORWITZ,RAYLIN

Premise Address : ALANG ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	135142WS6	Pole No	:	0243531
Serial No	:	56961014	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	33420
Period From	:	02-12-2017	Prev Rdg	:	33255
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.60
CURRENT BILL - MARCH 2017		1,688.28
TOTAL AMOUNT DUE		3,619.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,400.00

Your monthly electricity consumption chart

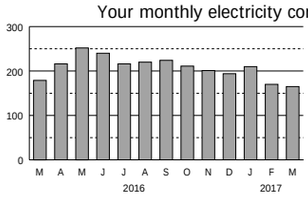

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.28		
Less : VAT	123.60		
Amount Net of VAT	1,564.68		
Less: BIR 2306	51.50		
BIR 2307	29.72	VATable Sales	1,564.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.46	VAT Zero Rated Sales	0.00
Add : VAT	123.60	VAT Amount	123.60
TOTAL AMOUNT DUE	1,607.06	TOTAL SALES	1,688.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2790/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581946623813

Collection Ref. Code	: 1815-36-068-2	Premise Address	: ALANG ALANG MANDAUE		
Account ID	: 5819230000-0				
Customer Name	: HORWITZ,RAYLIN	TOTAL AMOUNT DUE	: 3,619.89	Overdue Bill	: 1
Meter Number	: 135142WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58192300000 BC08/380.3/2790/0/21/03-13-2017/98 7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681554609687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871769

68192300009

Date : 03-13-2017

BC08/380.3/2810/0220485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819230000-9

Collection Ref. Code : 1815-36-089-5

Customer Information----------

Name : ALVARICO,CESAR

Premise Address : ALANGALANG MANDAWE,00004B

TIN :

Metering Information----------

Meter No	:	286774SS6	Pole No	:	0220485
Serial No	:	29290578	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	43945
Period From	:	02-12-2017	Prev Rdg	:	43746
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		58.35
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		251.76
CURRENT BILL - MARCH 2017		2,026.73
TOTAL AMOUNT DUE		3,988.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,730.00

Your monthly electricity consumption chart

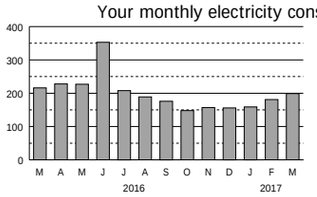

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.73		
Less : VAT	148.08		
Amount Net of VAT	1,878.65		
Less: BIR 2306	61.69		
BIR 2307	35.68	VATable Sales	1,878.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.28	VAT Zero Rated Sales	0.00
Add : VAT	148.08	VAT Amount	148.08
TOTAL AMOUNT DUE	1,929.36	TOTAL SALES	2,026.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2810/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681554609687

Collection Ref. Code	: 1815-36-089-5	Premise Address	: ALANGALANG MANDAWE,00004B		
Account ID	: 6819230000-9				
Customer Name	: ALVARICO,CESAR	TOTAL AMOUNT DUE	: 3,988.10	Overdue Bill	: 1
Meter Number	: 286774SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68192300009

BC08/380.3/2810/0/21/03-13-2017/98

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295012328636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878539

29571300002

Date : 03-13-2017

BC08/380.3/2820/0220485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957130000-2

Collection Ref. Code : 1817-95-068-1

Customer Information----------

Name : FLORES,JUAN CRISTINO JR. N.

Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154673DS6	Pole No	:	0220485
Serial No	:	10084795	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	18412
Period From	:	02-12-2017	Prev Rdg	:	18190
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	380	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		277.89
CURRENT BILL - MARCH 2017		2,234.53
TOTAL AMOUNT DUE		3,277.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,225.00

Your monthly electricity consumption chart

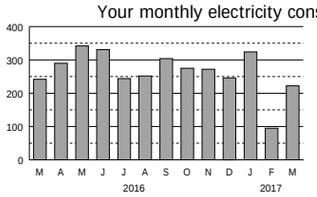

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.53		
Less : VAT	162.34		
Amount Net of VAT	2,072.19		
Less: BIR 2306	67.65		
BIR 2307	39.33	VATable Sales	2,072.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.21	VAT Zero Rated Sales	0.00
Add : VAT	162.34	VAT Amount	162.34
TOTAL AMOUNT DUE	2,127.55	TOTAL SALES	2,234.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2820/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295012328636

Collection Ref. Code	: 1817-95-068-1	Premise Address	: PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 2957130000-2				
Customer Name	: FLORES,JUAN CRISTINO JR. N.	TOTAL AMOUNT DUE	: 3,277.34	Overdue Bill	: 1
Meter Number	: 154673DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29571300002 BC08/380.3/2820/0/21/03-13-2017/98 7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913008909401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869746

91392300009

Date : 03-13-2017

BC08/380.3/2830/0220485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139230000-9

Collection Ref. Code : 1841-29-050-5

Customer Information----------

Name : SANCHEZ,JANNETTE CAROLINE F

Premise Address : 241 PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095239	Pole No	:	0220485
Serial No	:	129123485	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	5040
Period From	:	02-12-2017	Prev Rdg	:	4803
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	498	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,844.50	56.89
Sub-Total		79.67
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		300.94
CURRENT BILL - MARCH 2017		2,424.08
TOTAL AMOUNT DUE		5,268.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,516.00

Your monthly electricity consumption chart

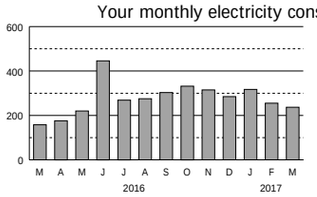

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.08		
Less : VAT	177.42		
Amount Net of VAT	2,246.66		
Less: BIR 2306	73.92		
BIR 2307	42.68	VATable Sales	2,246.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.06	VAT Zero Rated Sales	0.00
Add : VAT	177.42	VAT Amount	177.42
TOTAL AMOUNT DUE	2,307.48	TOTAL SALES	2,424.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2830/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913008909401

Collection Ref. Code	: 1841-29-050-5	Premise Address	: 241 PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 9139230000-9				
Customer Name	: SANCHEZ,JANNETTE CAROLINE F	TOTAL AMOUNT DUE	: 5,268.42	Overdue Bill	: 1
Meter Number	: MTR1095239				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91392300009 BC08/380.3/2830/0/21/03-13-2017/98 7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506773911893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866680

50671300007

Date : 03-13-2017

BC08/380.3/2850/0220485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067130000-7

Collection Ref. Code : 1817-95-512-8

Customer Information----------

Name : FLORES,ERNESTO N.

Premise Address : PLARIDEL ST., BK. GOCHOCO APT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301699GS6	Pole No	:	0220485
Serial No	:	47627914	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	49569
Period From	:	02-12-2017	Prev Rdg	:	49439
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	844	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.25
CURRENT BILL - MARCH 2017		1,340.16
TOTAL AMOUNT DUE		3,254.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,100.00

Your monthly electricity consumption chart

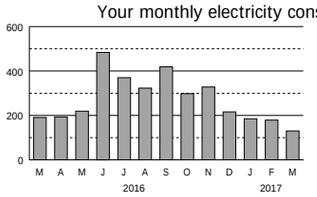

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.16		
Less : VAT	98.45		
Amount Net of VAT	1,241.71		
Less: BIR 2306	41.01		
BIR 2307	23.60	VATable Sales	1,241.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.10	VAT Zero Rated Sales	0.00
Add : VAT	98.45	VAT Amount	98.45
TOTAL AMOUNT DUE	1,275.55	TOTAL SALES	1,340.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2850/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506773911893

Collection Ref. Code	: 1817-95-512-8	Premise Address	: PLARIDEL ST., BK. GOCHOCO APT.,ALANG-ALANG,MANDAUE CITY
Account ID	: 5067130000-7		
Customer Name	: FLORES,ERNESTO N.	TOTAL AMOUNT DUE	: 3,254.35 Overdue Bill : 1
Meter Number	: 301699GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50671300007

BC08/380.3/2850/0/21/03-13-2017/98

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981094433561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870550

98192300006

Date : 03-13-2017

BC08/380.3/2860/0220485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819230000-6

Collection Ref. Code : 1815-36-110-7

Customer Information----------

Name : FLORES,ROSALIA ORTEGA

Premise Address : 238 PLARIDEL ST.,

TIN :

Metering Information----------

Meter No	:	506908 GS6	Pole No	:	0220485
Serial No	:	94926091	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	17189
Period From	:	02-12-2017	Prev Rdg	:	17024
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	926	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.42
CURRENT BILL - MARCH 2017		1,695.61
TOTAL AMOUNT DUE		3,952.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,414.00

Your monthly electricity consumption chart

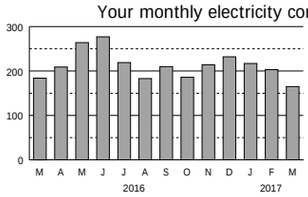

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.61		
Less : VAT	124.38		
Amount Net of VAT	1,571.23		
Less: BIR 2306	51.83		
BIR 2307	29.85	VATable Sales	1,571.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.55	VAT Zero Rated Sales	0.00
Add : VAT	124.38	VAT Amount	124.38
TOTAL AMOUNT DUE	1,613.93	TOTAL SALES	1,695.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2860/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981094433561

Collection Ref. Code	: 1815-36-110-7	Premise Address	: 238 PLARIDEL ST.,		
Account ID	: 9819230000-6				
Customer Name	: FLORES,ROSALIA ORTEGA	TOTAL AMOUNT DUE	: 3,952.55	Overdue Bill	: 1
Meter Number	: 506908 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98192300006

BC08/380.3/2860/0/21/03-13-2017/98

7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291307443375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877106

29192300001

Date : 03-13-2017

BC08/380.3/2890/0220485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919230000-1

Collection Ref. Code : 1815-36-137-9

Customer Information----------

Name : ORTEGA,VISMINA

Premise Address : ALANG-ALANG MANDAUE,350215100

TIN :

Metering Information----------

Meter No	:	288322SS6	Pole No	:	0220485
Serial No	:	28651893	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	82253
Period From	:	02-12-2017	Prev Rdg	:	81900
No of Days	:	28	Diff Rdg	:	353
Avg kWh/day	:	12.61	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,776.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,643.92
Transmission Charge	0.4094/kWh	144.52
System Loss Charge	0.6734/kWh	237.71
Sub-Total		2,026.15
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,776.50	95.53
Sub-Total		129.46
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		107.01
Transmission		4.37
System Loss		14.67
Distribution		121.80
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		449.30
CURRENT BILL - MARCH 2017		3,619.95
TOTAL AMOUNT DUE		8,396.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,215.00

Your monthly electricity consumption chart

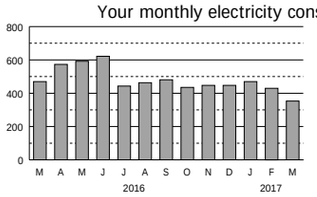

Avg Monthly Usage : 478.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.95		
Less : VAT	265.29		
Amount Net of VAT	3,354.66		
Less: BIR 2306	110.55		
BIR 2307	63.73	VATable Sales	3,354.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,180.38	VAT Zero Rated Sales	0.00
Add : VAT	265.29	VAT Amount	265.29
TOTAL AMOUNT DUE	3,445.67	TOTAL SALES	3,619.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2890/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291307443375

Collection Ref. Code	: 1815-36-137-9	Premise Address	: ALANG-ALANG MANDAUE,350215100		
Account ID	: 2919230000-1				
Customer Name	: ORTEGA,VISMINA	TOTAL AMOUNT DUE	: 8,396.66	Overdue Bill	: 1
Meter Number	: 288322SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29192300001

BC08/380.3/2890/0/21/03-13-2017/98

7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221065931569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2214814128

1008874812
Date : 03-13-2017
BC08/380.3/2910/0220492/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214814412-8
Collection Ref. Code : 1853-28-305-3

Customer Information----------
Name : YAPCOY,SAMUEL SY
Premise Address : PLARIDEL ST., NR. MANDAUE ACADEMY,ALANG-ALANG,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1136105	Pole No	:	0220492
Serial No	:	85023124	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	15878
Period From	:	02-12-2017	Prev Rdg	:	15054
No of Days	:	28	Diff Rdg	:	824
Avg kWh/day	:	29.43	Registered	:	824
Conn Load	:	1811	Billed kWh	:	824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,575.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,837.37
Transmission Charge	0.7381/kWh	608.19
System Loss Charge	0.6693/kWh	551.50
Sub-Total		4,997.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 10,570.50	211.41
Sub-Total		290.60
Government Charges		
Franchise Tax - Local		38.25
Value Added Tax		
Generation		249.81
Transmission		18.36
System Loss		32.95
Distribution		283.52
Others		39.46
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,054.90
CURRENT BILL - MARCH 2017		8,705.26
Debit Adjustments		0.09
TOTAL AMOUNT DUE		19,280.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 11,738.38

Your monthly electricity consumption chart

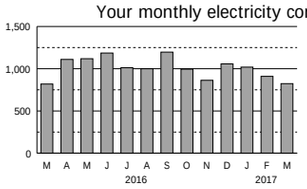

Avg Monthly Usage : 1,008.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,705.26		
Less : VAT	624.10		
Amount Net of VAT	8,081.16		
Less: BIR 2306	260.05		
BIR 2307	153.77	VATable Sales	8,081.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,667.34	VAT Zero Rated Sales	0.00
Add : VAT	624.10	VAT Amount	624.10
TOTAL AMOUNT DUE	8,291.44	TOTAL SALES	8,705.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2910/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221065931569

Collection Ref. Code	: 1853-28-305-3	Premise Address	: PLARIDEL ST., NR. MANDAUE ACADEMY,ALANG-ALANG,MANDAUE CITY
Account ID	: 2214814412-8		
Customer Name	: YAPCOY,SAMUEL SY	TOTAL AMOUNT DUE	: 19,280.44
Meter Number	: MTR1136105	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2214814128

BC08/380.3/2910/0/21/03-13-2017/98

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621162710184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873415

62162300008

Date : 03-13-2017

BC08/380.3/2920/0198791/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216230000-8

Collection Ref. Code : 1831-57-437-3

Customer Information----------

Name : MABALE,CAROLINA P

Premise Address : ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501984 GS6	Pole No	:	0198791
Serial No	:	67737023	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	14591
Period From	:	02-12-2017	Prev Rdg	:	14209
No of Days	:	28	Diff Rdg	:	382
Avg kWh/day	:	13.64	Registered	:	382
Conn Load	:	300	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,449.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,778.97
Transmission Charge	0.4094/kWh	156.39
System Loss Charge	0.6734/kWh	257.24
Sub-Total		2,192.60
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,450.00	89.00
Sub-Total		125.71
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		115.81
Transmission		4.72
System Loss		15.88
Distribution		131.76
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		484.37
CURRENT BILL - MARCH 2017		3,900.70
TOTAL AMOUNT DUE		8,350.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,670.00

Your monthly electricity consumption chart

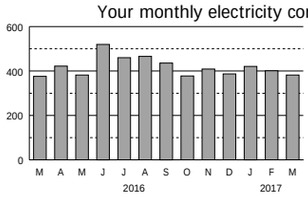

Avg Monthly Usage : 418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.70		
Less : VAT	285.30		
Amount Net of VAT	3,615.40		
Less: BIR 2306	118.88		
BIR 2307	68.67	VATable Sales	3,615.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,427.85	VAT Zero Rated Sales	0.00
Add : VAT	285.30	VAT Amount	285.30
TOTAL AMOUNT DUE	3,713.15	TOTAL SALES	3,900.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2920/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621162710184

Collection Ref. Code	: 1831-57-437-3	Premise Address	: ALANGALANG,MANDAUE CITY		
Account ID	: 6216230000-8				
Customer Name	: MABALE,CAROLINA P	TOTAL AMOUNT DUE	: 8,350.66	Overdue Bill	: 1
Meter Number	: 501984 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62162300008

BC08/380.3/2920/0/21/03-13-2017/98

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561473122236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877918

56192300004

Date : 03-13-2017

BC08/380.3/2930/0198791/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619230000-4

Collection Ref. Code : 1815-35-779-7

Customer Information----------

Name : MARINGURAN,IRENEO

Premise Address : ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330949GS6	Pole No	:	0198791
Serial No	:	39883559	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	34013
Period From	:	02-12-2017	Prev Rdg	:	33313
No of Days	:	28	Diff Rdg	:	700
Avg kWh/day	:	25.00	Registered	:	700
Conn Load	:	0	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,466.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,259.90
Transmission Charge	0.4094/kWh	286.58
System Loss Charge	0.6734/kWh	471.38
Sub-Total		4,017.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,467.00	169.34
Sub-Total		236.62
Government Charges		
Franchise Tax - Local		31.31
Value Added Tax		
Generation		212.22
Transmission		8.65
System Loss		29.10
Distribution		240.95
Others		32.15
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		887.86
CURRENT BILL - MARCH 2017		7,150.25
TOTAL AMOUNT DUE		15,617.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 8,565.00

Your monthly electricity consumption chart

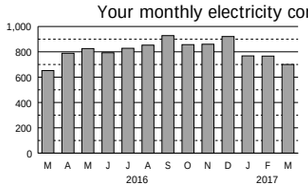

Avg Monthly Usage : 810.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,150.25		
Less : VAT	523.07		
Amount Net of VAT	6,627.18		
Less: BIR 2306	217.95		
BIR 2307	125.87	VATable Sales	6,627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,283.36	VAT Zero Rated Sales	0.00
Add : VAT	523.07	VAT Amount	523.07
TOTAL AMOUNT DUE	6,806.43	TOTAL SALES	7,150.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2930/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561473122236

Collection Ref. Code : 1815-35-779-7

Account ID : 5619230000-4

Customer Name : MARINGURAN,IRENEO

Meter Number : 330949GS6

Period : Feb 2017

Premise Address : ALANGALANG MANDAUE CITY

TOTAL AMOUNT DUE : 15,617.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56192300004

BC08/380.3/2930/0/21/03-13-2017/98

7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391885038586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876388

39192300000

Date : 03-13-2017

BC08/380.3/2950/0220254/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919230000-0

Collection Ref. Code : 1815-36-140-9

Customer Information----------

Name : REMULTA,SEVERIANO A

Premise Address : ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	351166GS6	Pole No	:	0220254
Serial No	:	46615169	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	24796
Period From	:	02-12-2017	Prev Rdg	:	24664
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.50
CURRENT BILL - MARCH 2017		1,358.15
TOTAL AMOUNT DUE		3,189.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,817.00

Your monthly electricity consumption chart

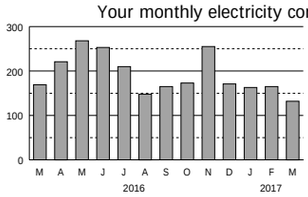

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.15		
Less : VAT	99.67		
Amount Net of VAT	1,258.48		
Less: BIR 2306	41.54		
BIR 2307	23.91	VATable Sales	1,258.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.03	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,292.70	TOTAL SALES	1,358.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2950/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391885038586

Collection Ref. Code	: 1815-36-140-9	Premise Address	: ALANGALANG MANDAWE		
Account ID	: 3919230000-0				
Customer Name	: REMULTA,SEVERIANO A	TOTAL AMOUNT DUE	: 3,189.58	Overdue Bill	: 1
Meter Number	: 351166GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39192300000 BC08/380.3/2950/0/21/03-13-2017/98 7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086097994852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874607

08651300009

Date : 03-13-2017

BC08/380.3/2960/0220254/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865130000-9

Collection Ref. Code : 1835-22-746-5

Customer Information----------

Name : TAN,MA. PAZ ANNABELLE R

Premise Address : 739 PLARIDEL ST.,,ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	351178GS6	Pole No	:	0220254
Serial No	:	48789982	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	14431
Period From	:	02-12-2017	Prev Rdg	:	14366
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	2593	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 99.29
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.10
CURRENT BILL - MARCH 2017		536.89
TOTAL AMOUNT DUE		1,213.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 548.00

Your monthly electricity consumption chart

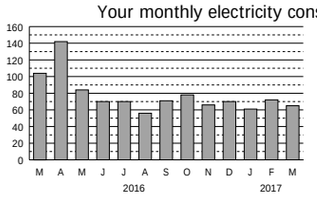

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.89		
Less : VAT	38.81		
Amount Net of VAT	498.08		
Less: BIR 2306	16.17		
BIR 2307	9.34	VATable Sales	498.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.57	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	511.38	TOTAL SALES	536.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2960/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086097994852

Collection Ref. Code	: 1835-22-746-5	Premise Address	: 739 PLARIDEL ST.,,ALANG-ALANG, MANDAUE CIT		
Account ID	: 0865130000-9				
Customer Name	: TAN,MA. PAZ ANNABELLE R	TOTAL AMOUNT DUE	: 1,213.46	Overdue Bill	: 1
Meter Number	: 351178GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08651300009

BC08/380.3/2960/0/21/03-13-2017/98

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824753804451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875808

82422300002

Date : 03-13-2017

BC08/380.3/2980/0220254/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242230000-2

Collection Ref. Code : 1821-80-530-5

Customer Information----------

Name : LIGASON,LUCINO

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107665SS6	Pole No	:	0220254
Serial No	:	69900870	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	23466
Period From	:	02-12-2017	Prev Rdg	:	23227
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	60	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,606.50	52.13
Sub-Total		75.10
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		302.84
CURRENT BILL - MARCH 2017		2,438.60
TOTAL AMOUNT DUE		5,044.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,155.00

Your monthly electricity consumption chart

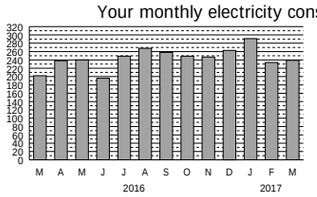

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.60		
Less : VAT	178.28		
Amount Net of VAT	2,260.32		
Less: BIR 2306	74.29		
BIR 2307	42.93	VATable Sales	2,260.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.10	VAT Zero Rated Sales	0.00
Add : VAT	178.28	VAT Amount	178.28
TOTAL AMOUNT DUE	2,321.38	TOTAL SALES	2,438.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/2980/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824753804451

Collection Ref. Code	: 1821-80-530-5	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 8242230000-2				
Customer Name	: LIGASON,LUCINO	TOTAL AMOUNT DUE	: 5,044.87	Overdue Bill	: 1
Meter Number	: 107665SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82422300002 BC08/380.3/2980/0/21/03-13-2017/98 7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863846863046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879769

86333300001

Date : 03-13-2017

BC08/380.3/3000/0199006/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633330000-1

Collection Ref. Code : 1833-92-215-8

Customer Information----------

Name : PINOTE,MARIETTA M

Premise Address : PLARIDEL ST.,,ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1116376	Pole No	:	0199006
Serial No	:	40053042	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4273
Period From	:	02-12-2017	Prev Rdg	:	4121
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	310	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,897.00	97.94
Sub-Total		112.55
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.99
CURRENT BILL - MARCH 2017		1,625.90
TOTAL AMOUNT DUE		3,855.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 2,667.00

Your monthly electricity consumption chart

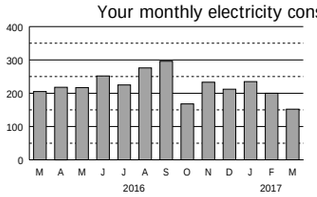

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.90		
Less : VAT	121.45		
Amount Net of VAT	1,504.45		
Less: BIR 2306	50.61		
BIR 2307	28.64	VATable Sales	1,504.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.20	VAT Zero Rated Sales	0.00
Add : VAT	121.45	VAT Amount	121.45
TOTAL AMOUNT DUE	1,546.65	TOTAL SALES	1,625.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863846863046

Collection Ref. Code	: 1833-92-215-8	Premise Address	: PLARIDEL ST.,,ALANG-ALANG, MANDAUE CIT
Account ID	: 8633330000-1		
Customer Name	: PINOTE,MARIETTA M	TOTAL AMOUNT DUE	: 3,855.70
Meter Number	: MTR1116376		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86333300001 BC08/380.3/3000/0/21/03-13-2017/98 7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275473778447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867559

27503300009

Date : 03-13-2017

BC08/380.3/3030/0220506/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750330000-9

Collection Ref. Code : 1825-78-335-7

Customer Information----------

Name : MAYOL,GENNI

Premise Address : PLARIDEL ST ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162892	Pole No	:	0220506
Serial No	:	40119586	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6095
Period From	:	02-12-2017	Prev Rdg	:	5515
No of Days	:	28	Diff Rdg	:	580
Avg kWh/day	:	20.71	Registered	:	580
Conn Load	:	100	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,954.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,701.06
Transmission Charge	0.4094/kWh	237.45
System Loss Charge	0.6734/kWh	390.57
Sub-Total		3,329.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,954.00	139.08
Sub-Total		194.83
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		175.83
Transmission		7.17
System Loss		24.09
Distribution		199.75
Others		26.49
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		735.58
CURRENT BILL - MARCH 2017		5,924.04
TOTAL AMOUNT DUE		12,878.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 8,023.00

Your monthly electricity consumption chart

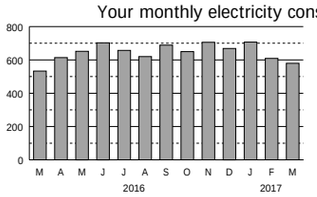

Avg Monthly Usage : 645.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,924.04		
Less : VAT	433.33		
Amount Net of VAT	5,490.71		
Less: BIR 2306	180.57		
BIR 2307	104.29	VATable Sales	5,490.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,205.85	VAT Zero Rated Sales	0.00
Add : VAT	433.33	VAT Amount	433.33
TOTAL AMOUNT DUE	5,639.18	TOTAL SALES	5,924.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3030/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275473778447

Collection Ref. Code	: 1825-78-335-7	Premise Address	: PLARIDEL ST ALANG-ALANG,MANDAUE CITY		
Account ID	: 2750330000-9				
Customer Name	: MAYOL,GENNI	TOTAL AMOUNT DUE	: 12,878.21	Overdue Bill	: 1
Meter Number	: MTR1162892				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27503300009 BC08/380.3/3030/0/21/03-13-2017/98 7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781506375014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870727

78192300008

Date : 03-13-2017

BC08/380.3/3050/0198931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819230000-8

Collection Ref. Code : 1815-36-098-4

Customer Information----------

Name : YABONG,MELBA GARCIANO

Premise Address : PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018926	Pole No	:	0198931
Serial No	:	121743025	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7275
Period From	:	02-12-2017	Prev Rdg	:	6998
No of Days	:	28	Diff Rdg	:	277
Avg kWh/day	:	9.89	Registered	:	277
Conn Load	:	714	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,111.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		88.86
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		351.10
CURRENT BILL - MARCH 2017		2,827.47
TOTAL AMOUNT DUE		5,939.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,465.00

Your monthly electricity consumption chart

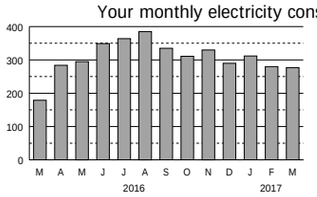

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.47		
Less : VAT	206.76		
Amount Net of VAT	2,620.71		
Less: BIR 2306	86.15		
BIR 2307	49.78	VATable Sales	2,620.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.78	VAT Zero Rated Sales	0.00
Add : VAT	206.76	VAT Amount	206.76
TOTAL AMOUNT DUE	2,691.54	TOTAL SALES	2,827.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3050/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781506375014

Collection Ref. Code : 1815-36-098-4

Account ID : 7819230000-8

Customer Name : YABONG,MELBA GARCIANO

Meter Number : MTR1018926

Period : Feb 2017

Premise Address : PLARIDEL ST MANDAUE CITY

TOTAL AMOUNT DUE : 5,939.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78192300008

BC08/380.3/3050/0/21/03-13-2017/98

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565349728234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879473

56503300008

Date : 03-13-2017

BC08/380.3/3120/0198931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650330000-8

Collection Ref. Code : 1825-77-878-7

Customer Information----------

Name : PAEZ,JOSE

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181432DS6	Pole No	:	0198931
Serial No	:	11783008	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	53813
Period From	:	02-12-2017	Prev Rdg	:	53724
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 59.71
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.10
CURRENT BILL - MARCH 2017		815.88
TOTAL AMOUNT DUE		1,682.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,030.00

Your monthly electricity consumption chart

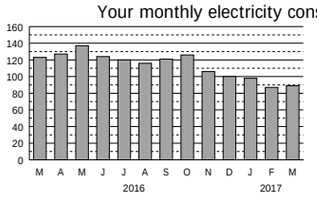

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.88		
Less : VAT	59.15		
Amount Net of VAT	756.73		
Less: BIR 2306	24.66		
BIR 2307	14.29	VATable Sales	756.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.78	VAT Zero Rated Sales	0.00
Add : VAT	59.15	VAT Amount	59.15
TOTAL AMOUNT DUE	776.93	TOTAL SALES	815.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3120/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565349728234

Collection Ref. Code	: 1825-77-878-7	Premise Address	: ALANG-ALANG,MANDAUE CITY
Account ID	: 5650330000-8		
Customer Name	: PAEZ,JOSE	TOTAL AMOUNT DUE	: 1,682.81
Meter Number	: 181432DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56503300008

BC08/380.3/3120/0/21/03-13-2017/98

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536212924678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863429

53601825291

Date : 03-13-2017

BC08/380.3/3170/0198945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360182529-1

Collection Ref. Code : 1849-95-377-5

Customer Information----------

Name : ALFANTA,ELMER FLORES

Premise Address : 217 PLARIDEL ST.,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	519317 GS6	Pole No	:	0198945
Serial No	:	70886276	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9932
Period From	:	02-12-2017	Prev Rdg	:	9791
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	230	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.97
CURRENT BILL - MARCH 2017		1,450.49
TOTAL AMOUNT DUE		3,411.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,285.00

Your monthly electricity consumption chart

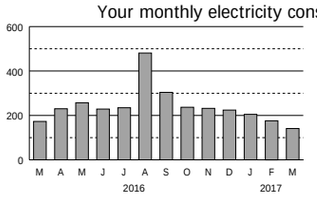

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.49		
Less : VAT	106.45		
Amount Net of VAT	1,344.04		
Less: BIR 2306	44.36		
BIR 2307	25.54	VATable Sales	1,344.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.14	VAT Zero Rated Sales	0.00
Add : VAT	106.45	VAT Amount	106.45
TOTAL AMOUNT DUE	1,380.59	TOTAL SALES	1,450.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3170/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536212924678

Collection Ref. Code	: 1849-95-377-5	Premise Address	: 217 PLARIDEL ST.,ALANG-ALANG		
Account ID	: 5360182529-1				
Customer Name	: ALFANTA,ELMER FLORES	TOTAL AMOUNT DUE	: 3,411.01	Overdue Bill	: 1
Meter Number	: 519317 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53601825291 BC08/380.3/3170/0/21/03-13-2017/98 7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953282530155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873239

95392300000

Date : 03-13-2017

BC08/380.3/3180/0198945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539230000-0

Collection Ref. Code : 1841-32-239-3

Customer Information----------

Name : ALFANTA,MARILOU D

Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145185WS6	Pole No	:	0198945
Serial No	:	49422866	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	30703
Period From	:	02-12-2017	Prev Rdg	:	30483
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	240	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,665.50	53.31
Sub-Total		74.45
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		279.50
CURRENT BILL - MARCH 2017		2,251.20
TOTAL AMOUNT DUE		4,916.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,696.00

Your monthly electricity consumption chart

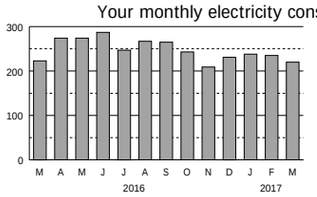

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.20		
Less : VAT	164.83		
Amount Net of VAT	2,086.37		
Less: BIR 2306	68.69		
BIR 2307	39.63	VATable Sales	2,086.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.05	VAT Zero Rated Sales	0.00
Add : VAT	164.83	VAT Amount	164.83
TOTAL AMOUNT DUE	2,142.88	TOTAL SALES	2,251.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3180/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953282530155

Collection Ref. Code	: 1841-32-239-3	Premise Address	: PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 9539230000-0				
Customer Name	: ALFANTA,MARILOU D	TOTAL AMOUNT DUE	: 4,916.59	Overdue Bill	: 1
Meter Number	: 145185WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95392300000 BC08/380.3/3180/0/21/03-13-2017/98 7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524707372542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877370

52491300001

Date : 03-13-2017

BC08/380.3/3200/0198931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249130000-1

Collection Ref. Code : 1837-79-875-3

Customer Information----------

Name : MAYOL,FRANCISCO

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181431DS6	Pole No	:	0198931
Serial No	:	11002534	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7252
Period From	:	02-12-2017	Prev Rdg	:	7134
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		71.04
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.12
CURRENT BILL - MARCH 2017		1,245.09
TOTAL AMOUNT DUE		2,729.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,500.00

Your monthly electricity consumption chart

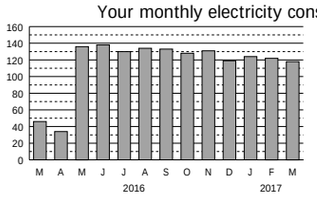

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.09		
Less : VAT	92.45		
Amount Net of VAT	1,152.64		
Less: BIR 2306	38.52		
BIR 2307	21.93	VATable Sales	1,152.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.19	VAT Zero Rated Sales	0.00
Add : VAT	92.45	VAT Amount	92.45
TOTAL AMOUNT DUE	1,184.64	TOTAL SALES	1,245.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3200/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524707372542

Collection Ref. Code	: 1837-79-875-3	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 5249130000-1				
Customer Name	: MAYOL,FRANCISCO	TOTAL AMOUNT DUE	: 2,729.94	Overdue Bill	: 1
Meter Number	: 181431DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52491300001 BC08/380.3/3200/0/21/03-13-2017/98 7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673556520682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866128

67305528951

Date : 03-13-2017

BC08/380.3/3201/0198945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730552895-1

Collection Ref. Code : 1853-43-083-8

Customer Information----------

Name : MAYOL,JOSEPHINE ROSALES

Premise Address : 209 PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548541 GS6	Pole No	:	0198945
Serial No	:	24880818	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4981
Period From	:	02-12-2017	Prev Rdg	:	4901
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:		Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 86.13
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.78
CURRENT BILL - MARCH 2017		698.73
TOTAL AMOUNT DUE		1,590.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,170.00

Your monthly electricity consumption chart

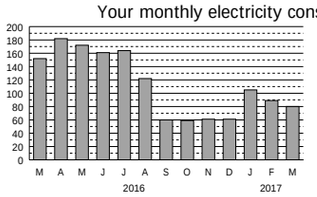

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.73		
Less : VAT	50.64		
Amount Net of VAT	648.09		
Less: BIR 2306	21.11		
BIR 2307	12.20	VATable Sales	648.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.78	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	665.42	TOTAL SALES	698.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3201/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673556520682

Collection Ref. Code	: 1853-43-083-8	Premise Address	: 209 PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY
Account ID	: 6730552895-1		
Customer Name	: MAYOL,JOSEPHINE ROSALES	TOTAL AMOUNT DUE	: 1,590.01
Meter Number	: 548541 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67305528951 BC08/380.3/3201/0/21/03-13-2017/98 7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941175240159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866223

94187116200

Date : 03-13-2017

BC08/380.3/3202/0198931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418711620-0

Collection Ref. Code : 1863-73-812-6

Customer Information----------

Name : MENDIOLA,ROBERTO JR. DAYON

Premise Address : 209 PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141760	Pole No	:	0198931
Serial No	:	40092381	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	710
Period From	:	02-12-2017	Prev Rdg	:	662
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.63
CURRENT BILL - MARCH 2017		303.03
TOTAL AMOUNT DUE		636.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 687.00

Your monthly electricity consumption chart

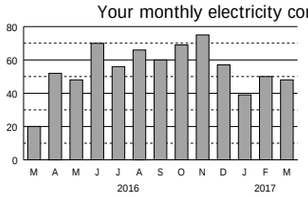

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.03		
Less : VAT	21.48		
Amount Net of VAT	281.55		
Less: BIR 2306	8.94		
BIR 2307	5.17	VATable Sales	281.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.44	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	288.92	TOTAL SALES	303.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3202/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941175240159

Collection Ref. Code	: 1863-73-812-6	Premise Address	: 209 PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY		
Account ID	: 9418711620-0				
Customer Name	: MENDIOLA,ROBERTO JR. DAYON	TOTAL AMOUNT DUE	: 636.88	Overdue Bill	: 1
Meter Number	: MTR1141760				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94187116200 BC08/380.3/3202/0/21/03-13-2017/98 7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257997597685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875694

25781300006

Date : 03-13-2017

BC08/380.3/3210/0198980/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578130000-6

Collection Ref. Code : 1819-32-707-8

Customer Information----------

Name : GABUTERO,RICHELL S.

Premise Address : 208 PLARIDEL ST., PEREZ COMPD.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150372	Pole No	:	0198980
Serial No	:	133486220	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2676
Period From	:	02-12-2017	Prev Rdg	:	2390
No of Days	:	28	Diff Rdg	:	286
Avg kWh/day	:	10.21	Registered	:	286
Conn Load	:	490	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,357.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,358.00	67.16
Sub-Total		94.65
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		362.86
CURRENT BILL - MARCH 2017		2,922.42
TOTAL AMOUNT DUE		6,280.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,708.50

Your monthly electricity consumption chart

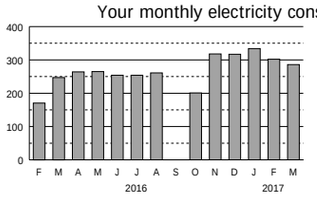

Avg Monthly Usage : 267.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.42		
Less : VAT	213.80		
Amount Net of VAT	2,708.62		
Less: BIR 2306	89.08		
BIR 2307	51.45	VATable Sales	2,708.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,568.09	VAT Zero Rated Sales	0.00
Add : VAT	213.80	VAT Amount	213.80
TOTAL AMOUNT DUE	2,781.89	TOTAL SALES	2,922.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3210/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257997597685

Collection Ref. Code	: 1819-32-707-8	Premise Address	: 208 PLARIDEL ST., PEREZ COMPD.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 2578130000-6				
Customer Name	: GABUTERO,RICHELL S.	TOTAL AMOUNT DUE	: 6,280.24	Overdue Bill	: 1
Meter Number	: MTR1150372				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25781300006

BC08/380.3/3210/0/21/03-13-2017/98

7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878850326769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868694

87823300006

Date : 03-13-2017

BC08/380.3/3220/0198980/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782330000-6

Collection Ref. Code : 1827-50-476-5

Customer Information----------

Name : GO,FLORDELIZA A

Premise Address : PLARIDEL ST.ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183787DS6	Pole No	:	0198980
Serial No	:	14064922	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	16916
Period From	:	02-12-2017	Prev Rdg	:	16736
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		56.32
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.19
CURRENT BILL - MARCH 2017		1,837.70
TOTAL AMOUNT DUE		3,788.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,070.00

Your monthly electricity consumption chart

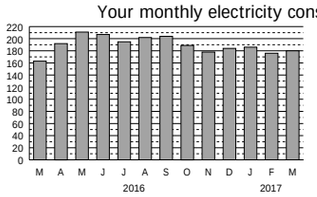

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.70		
Less : VAT	134.39		
Amount Net of VAT	1,703.31		
Less: BIR 2306	56.00		
BIR 2307	32.35	VATable Sales	1,703.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.96	VAT Zero Rated Sales	0.00
Add : VAT	134.39	VAT Amount	134.39
TOTAL AMOUNT DUE	1,749.35	TOTAL SALES	1,837.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3220/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878850326769

Collection Ref. Code	: 1827-50-476-5	Premise Address	: PLARIDEL ST.ALANG-ALANG,MANDAUE CITY		
Account ID	: 8782330000-6				
Customer Name	: GO,FLORDELIZA A	TOTAL AMOUNT DUE	: 3,788.90	Overdue Bill	: 1
Meter Number	: 183787DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87823300006 BC08/380.3/3220/0/21/03-13-2017/98 7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879657616667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869204

87952177951

Date : 03-13-2017

BC08/380.3/3230/0198980/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795217795-1

Collection Ref. Code : 1849-94-554-3

Customer Information----------

Name : BANTILAN,LEONILA TAMPUS

Premise Address : 220,PLARIDEL STREET,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	MTR1138733	Pole No	:	0198980
Serial No	:	84449968	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1203
Period From	:	02-12-2017	Prev Rdg	:	1079
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	360	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.19
CURRENT BILL - MARCH 2017		1,283.79
TOTAL AMOUNT DUE		2,771.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 566.00

Your monthly electricity consumption chart

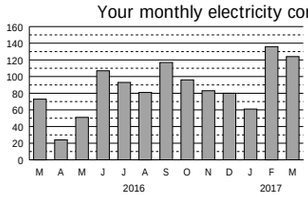

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.79		
Less : VAT	94.50		
Amount Net of VAT	1,189.29		
Less: BIR 2306	39.37		
BIR 2307	22.60	VATable Sales	1,189.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.32	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,221.82	TOTAL SALES	1,283.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3230/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879657616667

Collection Ref. Code	: 1849-94-554-3	Premise Address	: 220,PLARIDEL STREET,ALANG-ALANG		
Account ID	: 8795217795-1				
Customer Name	: BANTILAN,LEONILA TAMPUS	TOTAL AMOUNT DUE	: 2,771.90	Overdue Bill	: 1
Meter Number	: MTR1138733				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87952177951

BC08/380.3/3230/0/21/03-13-2017/98

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655445625009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875361

65549921271

Date : 03-13-2017

BC08/380.3/3240/0198952/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554992127-1

Collection Ref. Code : 1849-86-086-6

Customer Information----------

Name : RUIZ,NELLY CORIMO

Premise Address : M2 PEREZ COMPOUND PLARIDEL ST.

TIN :

Metering Information----------

Meter No	:	501887 GS6	Pole No	:	0198952
Serial No	:	80826078	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	17184
Period From	:	02-12-2017	Prev Rdg	:	17018
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	130	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		211.07
CURRENT BILL - MARCH 2017		1,700.36
TOTAL AMOUNT DUE		3,727.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,833.00

Your monthly electricity consumption chart

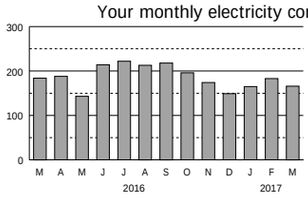

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.36		
Less : VAT	124.54		
Amount Net of VAT	1,575.82		
Less: BIR 2306	51.90		
BIR 2307	29.93	VATable Sales	1,575.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.99	VAT Zero Rated Sales	0.00
Add : VAT	124.54	VAT Amount	124.54
TOTAL AMOUNT DUE	1,618.53	TOTAL SALES	1,700.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3240/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655445625009

Collection Ref. Code	: 1849-86-086-6	Premise Address	: M2 PEREZ COMPOUND PLARIDEL ST.
Account ID	: 6554992127-1		
Customer Name	: RUIZ,NELLY CORIMO	TOTAL AMOUNT DUE	: 3,727.79
Meter Number	: 501887 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65549921271

BC08/380.3/3240/0/21/03-13-2017/98

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380532015947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870275

38048515191

Date : 03-13-2017

BC08/380.3/3261/0198994/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804851519-1

Collection Ref. Code : 1861-94-815-8

Customer Information----------

Name : PEPITO,ERLINA PEREZ

Premise Address : M1 179 PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097430	Pole No	:	0198994
Serial No	:	40070250	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3712
Period From	:	02-12-2017	Prev Rdg	:	3587
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	325	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.53
CURRENT BILL - MARCH 2017		1,276.68
TOTAL AMOUNT DUE		2,575.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,685.43

Your monthly electricity consumption chart

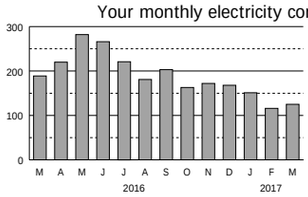

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.68		
Less : VAT	93.39		
Amount Net of VAT	1,183.29		
Less: BIR 2306	38.92		
BIR 2307	22.47	VATable Sales	1,183.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.90	VAT Zero Rated Sales	0.00
Add : VAT	93.39	VAT Amount	93.39
TOTAL AMOUNT DUE	1,215.29	TOTAL SALES	1,276.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3261/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380532015947

Collection Ref. Code	: 1861-94-815-8	Premise Address	: M1 179 PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY
Account ID	: 3804851519-1		
Customer Name	: PEPITO,ERLINA PEREZ	TOTAL AMOUNT DUE	: 2,575.78
Meter Number	: MTR1097430		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38048515191 BC08/380.3/3261/0/21/03-13-2017/98 7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457077199593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876777

45703300009

Date : 03-13-2017

BC08/380.3/3310/0243510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570330000-9

Collection Ref. Code : 1833-27-212-9

Customer Information----------

Name : GESTOPA,MARJORIE D

Premise Address : BURGOS ST., ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024011	Pole No	:	0243510
Serial No	:	125283897	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4945
Period From	:	02-12-2017	Prev Rdg	:	4795
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		56.95
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.56
CURRENT BILL - MARCH 2017		1,543.68
TOTAL AMOUNT DUE		3,670.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,391.15

Your monthly electricity consumption chart

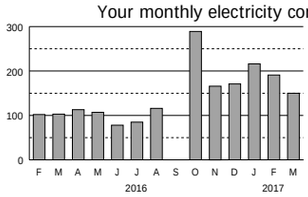

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.68		
Less : VAT	113.32		
Amount Net of VAT	1,430.36		
Less: BIR 2306	47.23		
BIR 2307	27.18	VATable Sales	1,430.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.95	VAT Zero Rated Sales	0.00
Add : VAT	113.32	VAT Amount	113.32
TOTAL AMOUNT DUE	1,469.27	TOTAL SALES	1,543.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3310/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457077199593

Collection Ref. Code	: 1833-27-212-9	Premise Address	: BURGOS ST., ALANG-ALANG,,MANDAUE CITY		
Account ID	: 4570330000-9				
Customer Name	: GESTOPA,MARJORIE D	TOTAL AMOUNT DUE	: 3,670.42	Overdue Bill	: 1
Meter Number	: MTR1024011				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45703300009 BC08/380.3/3310/0/21/03-13-2017/98 7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043609107063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867801

04382300004

Date : 03-13-2017

BC08/380.3/3330/0243510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438230000-4

Collection Ref. Code : 1841-21-074-9

Customer Information----------

Name : CAPUTAN,DEBIE MARIE P

Premise Address : BURGOS ST. SUDLON,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436088GS6	Pole No	:	0243510
Serial No	:	59675117	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	11360
Period From	:	02-12-2017	Prev Rdg	:	11250
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.90
CURRENT BILL - MARCH 2017		1,127.04
TOTAL AMOUNT DUE		2,399.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,400.00

Your monthly electricity consumption chart

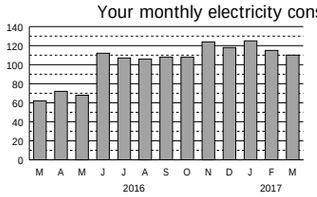

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.04		
Less : VAT	82.55		
Amount Net of VAT	1,044.49		
Less: BIR 2306	34.41		
BIR 2307	19.84	VATable Sales	1,044.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.24	VAT Zero Rated Sales	0.00
Add : VAT	82.55	VAT Amount	82.55
TOTAL AMOUNT DUE	1,072.79	TOTAL SALES	1,127.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3330/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043609107063

Collection Ref. Code	: 1841-21-074-9	Premise Address	: BURGOS ST. SUDLON,ALANG-ALANG,MANDAUE CITY		
Account ID	: 0438230000-4				
Customer Name	: CAPUTAN,DEBIE MARIE P	TOTAL AMOUNT DUE	: 2,399.43	Overdue Bill	: 1
Meter Number	: 436088GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04382300004

BC08/380.3/3330/0/21/03-13-2017/98

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154180214572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874562

15403023573

Date : 03-13-2017

BC08/380.3/3331/0243510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540302357-3

Collection Ref. Code : 1857-55-092-7

Customer Information----------

Name : CENIZA,MARISTEL DABON

Premise Address : SUDLON,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3576 EIS6	Pole No	:	0243510
Serial No	:	83296199	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2363
Period From	:	02-12-2017	Prev Rdg	:	2305
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	556	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 139.43
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.96
CURRENT BILL - MARCH 2017		424.40
TOTAL AMOUNT DUE		1,010.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 547.00

Your monthly electricity consumption chart

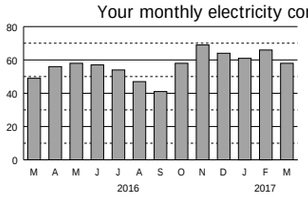

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.40		
Less : VAT	30.50		
Amount Net of VAT	393.90		
Less: BIR 2306	12.72		
BIR 2307	7.33	VATable Sales	393.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.85	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	404.35	TOTAL SALES	424.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3331/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154180214572

Collection Ref. Code	: 1857-55-092-7	Premise Address	: SUDLON,ALANG-ALANG, MANDAUE CITY		
Account ID	: 1540302357-3				
Customer Name	: CENIZA,MARISTEL DABON	TOTAL AMOUNT DUE	: 1,010.95	Overdue Bill	: 1
Meter Number	: 3576 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15403023573

BC08/380.3/3331/0/21/03-13-2017/98

7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202183866271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862791

20292300009

Date : 03-13-2017

BC08/380.3/3350/0243510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029230000-9

Collection Ref. Code : 1815-36-266-9

Customer Information----------

Name : SANTOS,ANTONIO DELOS

Premise Address : BURGOS ST., SUDLON,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	352296GS6	Pole No	:	0243510
Serial No	:	42828280	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	215
Period From	:	02-12-2017	Prev Rdg	:	30
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	240	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		67.02
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.69
CURRENT BILL - MARCH 2017		1,898.92
TOTAL AMOUNT DUE		4,361.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,424.00

Your monthly electricity consumption chart

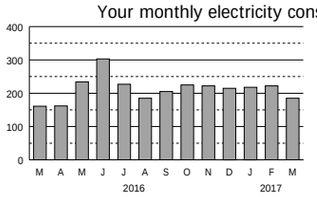

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.92		
Less : VAT	139.24		
Amount Net of VAT	1,759.68		
Less: BIR 2306	58.01		
BIR 2307	33.43	VATable Sales	1,759.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.24	VAT Zero Rated Sales	0.00
Add : VAT	139.24	VAT Amount	139.24
TOTAL AMOUNT DUE	1,807.48	TOTAL SALES	1,898.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3350/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202183866271

Collection Ref. Code	: 1815-36-266-9	Premise Address	: BURGOS ST., SUDLON,ALANG-ALANG		
Account ID	: 2029230000-9				
Customer Name	: SANTOS,ANTONIO DELOS	TOTAL AMOUNT DUE	: 4,361.05	Overdue Bill	: 1
Meter Number	: 352296GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20292300009

BC08/380.3/3350/0/21/03-13-2017/98

7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138412984741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864541

13871300003

Date : 03-13-2017

BC08/380.3/3360/0243510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387130000-3

Collection Ref. Code : 1829-42-506-4

Customer Information----------

Name : FLORES,JUANITO CABAHUG

Premise Address : SUDLON,ALANG-ALANG, MANDAUE CITY

TIN : 455-513-804-000

Metering Information----------

Meter No	:	MTR1021593	Pole No	:	0243510
Serial No	:	121745591	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6107
Period From	:	02-12-2017	Prev Rdg	:	6024
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	372	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		- 37.00
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.42
CURRENT BILL - MARCH 2017		782.31
TOTAL AMOUNT DUE		2,527.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,044.00

Your monthly electricity consumption chart

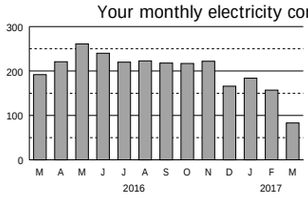

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.31		
Less : VAT	57.47		
Amount Net of VAT	724.84		
Less: BIR 2306	23.96		
BIR 2307	13.71	VATable Sales	724.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.17	VAT Zero Rated Sales	0.00
Add : VAT	57.47	VAT Amount	57.47
TOTAL AMOUNT DUE	744.64	TOTAL SALES	782.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3360/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138412984741

Collection Ref. Code	: 1829-42-506-4	Premise Address	: SUDLON,ALANG-ALANG, MANDAUE CITY		
Account ID	: 1387130000-3				
Customer Name	: FLORES,JUANITO CABAHUG	TOTAL AMOUNT DUE	: 2,527.03	Overdue Bill	: 1
Meter Number	: MTR1021593				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13871300003 BC08/380.3/3360/0/21/03-13-2017/98 7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575527434600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866741

57503300006

Date : 03-13-2017

BC08/380.3/3370/0243524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750330000-6

Collection Ref. Code : 1825-78-671-2

Customer Information----------

Name : FLORES,EFREN

Premise Address : BURGOS ST ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104527	Pole No	:	0243524
Serial No	:	84396851	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3244
Period From	:	02-12-2017	Prev Rdg	:	3145
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		- 16.50
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.47
CURRENT BILL - MARCH 2017		961.48
TOTAL AMOUNT DUE		2,278.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,531.00

Your monthly electricity consumption chart

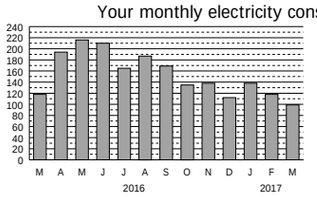

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.48		
Less : VAT	70.10		
Amount Net of VAT	891.38		
Less: BIR 2306	29.23		
BIR 2307	16.88	VATable Sales	891.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.27	VAT Zero Rated Sales	0.00
Add : VAT	70.10	VAT Amount	70.10
TOTAL AMOUNT DUE	915.37	TOTAL SALES	961.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3370/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575527434600

Collection Ref. Code	: 1825-78-671-2	Premise Address	: BURGOS ST ALANG-ALANG,MANDAUE CITY
Account ID	: 5750330000-6		
Customer Name	: FLORES,EFREN	TOTAL AMOUNT DUE	: 2,278.15 Overdue Bill : 1
Meter Number	: MTR1104527		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57503300006 BC08/380.3/3370/0/21/03-13-2017/98 7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458637943359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877089

45891300001

Date : 03-13-2017

BC08/380.3/3390/0243524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589130000-1

Collection Ref. Code : 1819-71-476-4

Customer Information----------

Name : VELASQUEZ,RODELYN N

Premise Address : #061 BURGOS ST., SUDLON,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358114GS6	Pole No	:	0243524
Serial No	:	2002112346	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12796
Period From	:	02-12-2017	Prev Rdg	:	12707
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 53.98
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.82
CURRENT BILL - MARCH 2017		822.33
TOTAL AMOUNT DUE		1,975.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,040.00

Your monthly electricity consumption chart

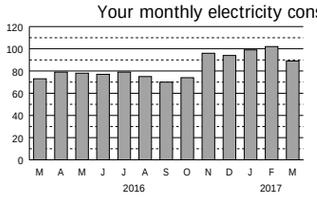

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.33		
Less : VAT	59.84		
Amount Net of VAT	762.49		
Less: BIR 2306	24.95		
BIR 2307	14.40	VATable Sales	762.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.14	VAT Zero Rated Sales	0.00
Add : VAT	59.84	VAT Amount	59.84
TOTAL AMOUNT DUE	782.98	TOTAL SALES	822.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3390/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458637943359

Collection Ref. Code	: 1819-71-476-4	Premise Address	: #061 BURGOS ST., SUDLON,ALANG-ALANG,MANDAUE CITY
Account ID	: 4589130000-1		
Customer Name	: VELASQUEZ,RODELYN N	TOTAL AMOUNT DUE	: 1,975.89
Meter Number	: 358114GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45891300001 BC08/380.3/3390/0/21/03-13-2017/98 7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651396209745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873500

65181300008

Date : 03-13-2017

BC08/380.3/3400/0243524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518130000-8

Collection Ref. Code : 1837-22-512-5

Customer Information----------

Name : GABALES,FLORIDA A

Premise Address : BURGOS ST., ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113555DS6	Pole No	:	0243524
Serial No	:	17735665	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	20961
Period From	:	02-12-2017	Prev Rdg	:	20798
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	310	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		58.66
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.68
CURRENT BILL - MARCH 2017		1,673.31
TOTAL AMOUNT DUE		3,822.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,474.00

Your monthly electricity consumption chart

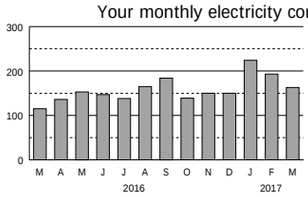

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.31		
Less : VAT	122.69		
Amount Net of VAT	1,550.62		
Less: BIR 2306	51.12		
BIR 2307	29.46	VATable Sales	1,550.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.04	VAT Zero Rated Sales	0.00
Add : VAT	122.69	VAT Amount	122.69
TOTAL AMOUNT DUE	1,592.73	TOTAL SALES	1,673.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3400/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651396209745

Collection Ref. Code	: 1837-22-512-5	Premise Address	: BURGOS ST., ALANG-ALANG,,MANDAUE CITY
Account ID	: 6518130000-8		
Customer Name	: GABALES,FLORIDA A	TOTAL AMOUNT DUE	: 3,822.99
Meter Number	: 113555DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65181300008 BC08/380.3/3400/0/21/03-13-2017/98 7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230675441342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878153

23023300009

Date : 03-13-2017

BC08/380.3/3440/0216171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302330000-9

Collection Ref. Code : 1833-43-953-8

Customer Information----------

Name : ABADIA,ESTRELLA V

Premise Address : SUDLON ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406807GS6	Pole No	:	0216171
Serial No	:	2004208798	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	17234
Period From	:	02-12-2017	Prev Rdg	:	17144
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		- 52.91
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.23
CURRENT BILL - MARCH 2017		833.42
TOTAL AMOUNT DUE		2,083.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,441.00

Your monthly electricity consumption chart

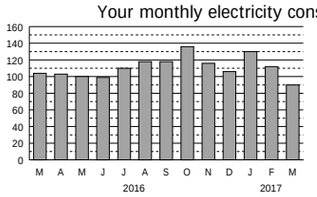

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.42		
Less : VAT	60.72		
Amount Net of VAT	772.70		
Less: BIR 2306	25.30		
BIR 2307	14.60	VATable Sales	772.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.80	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	793.52	TOTAL SALES	833.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3440/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230675441342

Collection Ref. Code	: 1833-43-953-8	Premise Address	: SUDLON ALANG-ALANG,,MANDAUE CITY		
Account ID	: 2302330000-9				
Customer Name	: ABADIA,ESTRELLA V	TOTAL AMOUNT DUE	: 2,083.44	Overdue Bill	: 1
Meter Number	: 406807GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23023300009

BC08/380.3/3440/0/21/03-13-2017/98

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817996682996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872830

81752300004

Date : 03-13-2017

BC08/380.3/3460/0216171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175230000-4

Collection Ref. Code : 1823-72-884-7

Customer Information----------

Name : FLORES,PRESCIANO

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275044GS6	Pole No	:	0216171
Serial No	:	49296504	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	23415
Period From	:	02-12-2017	Prev Rdg	:	23302
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.43
CURRENT BILL - MARCH 2017		1,164.09
TOTAL AMOUNT DUE		2,758.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,351.00

Your monthly electricity consumption chart

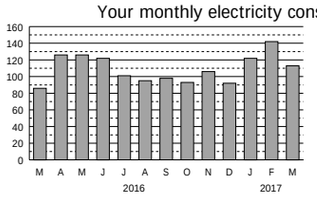

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.09		
Less : VAT	85.50		
Amount Net of VAT	1,078.59		
Less: BIR 2306	35.63		
BIR 2307	20.50	VATable Sales	1,078.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.46	VAT Zero Rated Sales	0.00
Add : VAT	85.50	VAT Amount	85.50
TOTAL AMOUNT DUE	1,107.96	TOTAL SALES	1,164.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3460/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817996682996

Collection Ref. Code	: 1823-72-884-7	Premise Address	: ALANG-ALANG,MANDAUE CITY
Account ID	: 8175230000-4		
Customer Name	: FLORES,PRESCIANO	TOTAL AMOUNT DUE	: 2,758.31 Overdue Bill : 1
Meter Number	: 275044GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81752300004 BC08/380.3/3460/0/21/03-13-2017/98 7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961237325177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876827

96112300007

Date : 03-13-2017

BC08/380.3/3480/0216171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611230000-7

Collection Ref. Code : 1839-43-656-5

Customer Information----------

Name : CUIZON,ALONA F

Premise Address : P. BURGOS ST., SUDLON,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223748WS6	Pole No	:	0216171
Serial No	:	48681444	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13006
Period From	:	02-12-2017	Prev Rdg	:	12927
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	324	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.60
CURRENT BILL - MARCH 2017		689.48
TOTAL AMOUNT DUE		1,542.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 830.00

Your monthly electricity consumption chart

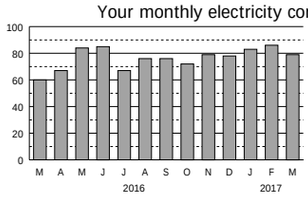

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.48		
Less : VAT	49.97		
Amount Net of VAT	639.51		
Less: BIR 2306	20.83		
BIR 2307	12.04	VATable Sales	639.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.64	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	656.61	TOTAL SALES	689.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3480/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961237325177

Collection Ref. Code	: 1839-43-656-5	Premise Address	: P. BURGOS ST., SUDLON,ALANG-ALANG,MANDAUE CITY
Account ID	: 9611230000-7		
Customer Name	: CUIZON,ALONA F	TOTAL AMOUNT DUE	: 1,542.86 Overdue Bill : 1
Meter Number	: 223748WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96112300007 BC08/380.3/3480/0/21/03-13-2017/98 7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888196672397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875229

88823300004

Date : 03-13-2017

BC08/380.3/3500/0216192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882330000-4

Collection Ref. Code : 1827-51-344-6

Customer Information----------

Name : QUEROL,MARIO M

Premise Address : ALANG-ALANG SUDLON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114247	Pole No	:	0216192
Serial No	:	40048054	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1843
Period From	:	02-12-2017	Prev Rdg	:	1735
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.67
CURRENT BILL - MARCH 2017		1,109.34
TOTAL AMOUNT DUE		2,477.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,700.00

Your monthly electricity consumption chart

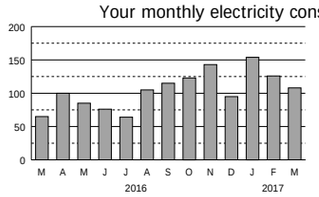

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.34		
Less : VAT	81.37		
Amount Net of VAT	1,027.97		
Less: BIR 2306	33.91		
BIR 2307	19.53	VATable Sales	1,027.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.53	VAT Zero Rated Sales	0.00
Add : VAT	81.37	VAT Amount	81.37
TOTAL AMOUNT DUE	1,055.90	TOTAL SALES	1,109.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3500/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888196672397

Collection Ref. Code	: 1827-51-344-6	Premise Address	: ALANG-ALANG SUDLON,MANDAUE CITY		
Account ID	: 8882330000-4				
Customer Name	: QUEROL,MARIO M	TOTAL AMOUNT DUE	: 2,477.66	Overdue Bill	: 1
Meter Number	: MTR1114247				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88823300004 BC08/380.3/3500/0/21/03-13-2017/98 7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502479750643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863248

50292300006

Date : 03-13-2017

BC08/380.3/3530/0216185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029230000-6

Collection Ref. Code : 1815-36-299-5

Customer Information----------

Name : DINOY,PATRICIA

Premise Address : ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1022886	Pole No	:	0216185
Serial No	:	121757319	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1514
Period From	:	02-12-2017	Prev Rdg	:	1444
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		- 93.31
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.31
CURRENT BILL - MARCH 2017		593.08
TOTAL AMOUNT DUE		1,998.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,000.00

Your monthly electricity consumption chart

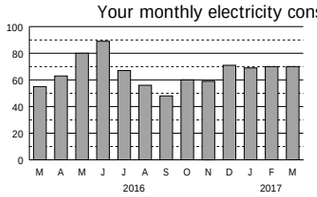

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.08		
Less : VAT	43.38		
Amount Net of VAT	549.70		
Less: BIR 2306	18.08		
BIR 2307	10.33	VATable Sales	549.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.29	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	564.67	TOTAL SALES	593.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3530/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502479750643

Collection Ref. Code	: 1815-36-299-5	Premise Address	: ALANGALANG MANDAUE		
Account ID	: 5029230000-6				
Customer Name	: DINOY,PATRICIA	TOTAL AMOUNT DUE	: 1,998.81	Overdue Bill	: 2
Meter Number	: MTR1022886				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50292300006 BC08/380.3/3530/0/21/03-13-2017/98 7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328611918612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878442

32892300008

Date : 03-13-2017

BC08/380.3/3540/0216185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289230000-8

Collection Ref. Code : 1833-25-101-6

Customer Information----------

Name : CRUZ,NILDA I DELA

Premise Address : 074 BURGOS ST.,,ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1115750	Pole No	:	0216185
Serial No	:	40049048	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7865
Period From	:	02-12-2017	Prev Rdg	:	7637
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		288.48
CURRENT BILL - MARCH 2017		2,322.66
TOTAL AMOUNT DUE		4,632.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,863.00

Your monthly electricity consumption chart

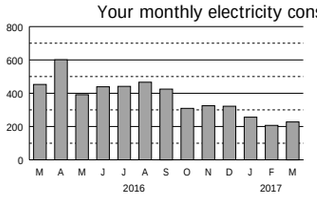

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.66		
Less : VAT	169.68		
Amount Net of VAT	2,152.98		
Less: BIR 2306	70.70		
BIR 2307	40.89	VATable Sales	2,152.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.39	VAT Zero Rated Sales	0.00
Add : VAT	169.68	VAT Amount	169.68
TOTAL AMOUNT DUE	2,211.07	TOTAL SALES	2,322.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3540/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328611918612

Collection Ref. Code	: 1833-25-101-6	Premise Address	: 074 BURGOS ST.,,ALANG-ALANG, MANDAUE CIT
Account ID	: 3289230000-8		
Customer Name	: CRUZ,NILDA I DELA	TOTAL AMOUNT DUE	: 4,632.48 Overdue Bill : 1
Meter Number	: MTR1115750		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32892300008 BC08/380.3/3540/0/21/03-13-2017/98 7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947366326825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870153

94751300008

Date : 03-13-2017

BC08/380.3/3570/1044376/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475130000-8

Collection Ref. Code : 1835-28-923-1

Customer Information----------

Name : ILUSTRISIMO,GIL N.

Premise Address : ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039830	Pole No	:	1044376
Serial No	:	126814761	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	11930
Period From	:	02-12-2017	Prev Rdg	:	11608
No of Days	:	28	Diff Rdg	:	322
Avg kWh/day	:	11.50	Registered	:	322
Conn Load	:	3183	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,954.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,954.50	79.09
Sub-Total		110.04
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		408.91
CURRENT BILL - MARCH 2017		3,293.50
TOTAL AMOUNT DUE		7,248.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,460.00

Your monthly electricity consumption chart

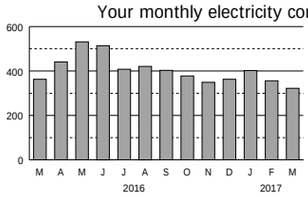

Avg Monthly Usage : 403.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.50		
Less : VAT	241.08		
Amount Net of VAT	3,052.42		
Less: BIR 2306	100.45		
BIR 2307	57.98	VATable Sales	3,052.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,893.99	VAT Zero Rated Sales	0.00
Add : VAT	241.08	VAT Amount	241.08
TOTAL AMOUNT DUE	3,135.07	TOTAL SALES	3,293.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3570/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947366326825

Collection Ref. Code	: 1835-28-923-1	Premise Address	: ALANG-ALANG,,MANDAUE CITY		
Account ID	: 9475130000-8				
Customer Name	: ILUSTRISIMO,GIL N.	TOTAL AMOUNT DUE	: 7,248.23	Overdue Bill	: 1
Meter Number	: MTR1039830				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94751300008 BC08/380.3/3570/0/21/03-13-2017/98 7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473165500320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865590

47392450616

Date : 03-13-2017

BC08/380.3/3571/1044376/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739245061-6

Collection Ref. Code : 1855-25-812-9

Customer Information----------

Name : NUNEZ,ANTONIA FLORES

Premise Address : 073 BURGOS ST.,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	547498 GS6	Pole No	:	1044376
Serial No	:	54352174	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	17970
Period From	:	02-12-2017	Prev Rdg	:	17691
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	346	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,446.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,446.00	68.92
Sub-Total		95.73
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		354.43
CURRENT BILL - MARCH 2017		2,854.86
TOTAL AMOUNT DUE		6,301.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,500.00

Your monthly electricity consumption chart

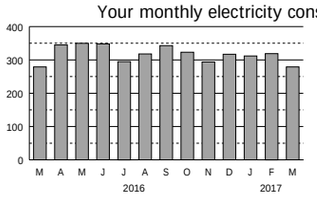

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.86		
Less : VAT	209.01		
Amount Net of VAT	2,645.85		
Less: BIR 2306	87.08		
BIR 2307	50.26	VATable Sales	2,645.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.51	VAT Zero Rated Sales	0.00
Add : VAT	209.01	VAT Amount	209.01
TOTAL AMOUNT DUE	2,717.52	TOTAL SALES	2,854.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3571/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473165500320

Collection Ref. Code	: 1855-25-812-9	Premise Address	: 073 BURGOS ST.,ALANG-ALANG		
Account ID	: 4739245061-6				
Customer Name	: NUNEZ,ANTONIA FLORES	TOTAL AMOUNT DUE	: 6,301.04	Overdue Bill	: 1
Meter Number	: 547498 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47392450616 BC08/380.3/3571/0/21/03-13-2017/98 7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016162294506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872892

01681300008

Date : 03-13-2017

BC08/380.3/3580/1044376/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168130000-8

Collection Ref. Code : 1819-19-281-4

Customer Information----------

Name : FLORES,HERMILO R.

Premise Address : SUDLON,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321528GS6	Pole No	:	1044376
Serial No	:	45264560	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9050
Period From	:	02-12-2017	Prev Rdg	:	8937
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	350	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		31.26
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		142.99
CURRENT BILL - MARCH 2017		1,151.17
TOTAL AMOUNT DUE		2,171.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

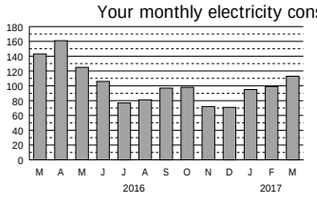

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.17		
Less : VAT	84.12		
Amount Net of VAT	1,067.05		
Less: BIR 2306	35.05		
BIR 2307	20.26	VATable Sales	1,067.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.74	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,095.86	TOTAL SALES	1,151.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3580/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016162294506

Collection Ref. Code	: 1819-19-281-4	Premise Address	: SUDLON,ALANG-ALANG,MANDAUE CITY		
Account ID	: 0168130000-8				
Customer Name	: FLORES,HERMILO R.	TOTAL AMOUNT DUE	: 2,171.09	Overdue Bill	: 1
Meter Number	: 321528GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01681300008 BC08/380.3/3580/0/21/03-13-2017/98 7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413644669267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869031

41391300005

Date : 03-13-2017

BC08/380.3/3600/1044376/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139130000-5

Collection Ref. Code : 1837-65-608-8

Customer Information----------

Name : CASIMONG,REYNALDO

Premise Address : ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383840GS6	Pole No	:	1044376
Serial No	:	2003131747	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7772
Period From	:	02-12-2017	Prev Rdg	:	7662
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.08
CURRENT BILL - MARCH 2017		1,137.74
TOTAL AMOUNT DUE		2,886.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,000.00

Your monthly electricity consumption chart

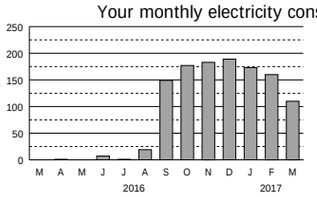

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.74		
Less : VAT	83.69		
Amount Net of VAT	1,054.05		
Less: BIR 2306	34.88		
BIR 2307	20.03	VATable Sales	1,054.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.14	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,082.83	TOTAL SALES	1,137.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3600/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413644669267

Collection Ref. Code	: 1837-65-608-8	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 4139130000-5				
Customer Name	: CASIMONG,REYNALDO	TOTAL AMOUNT DUE	: 2,886.01	Overdue Bill	: 1
Meter Number	: 383840GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41391300005 BC08/380.3/3600/0/21/03-13-2017/98 7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302909668330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863151

30292300008

Date : 03-13-2017

BC08/380.3/3610/1044376/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029230000-8

Collection Ref. Code : 1815-36-284-7

Customer Information----------

Name : QUINO,JUAN

Premise Address : ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1004800	Pole No	:	1044376
Serial No	:	87576605	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3155
Period From	:	02-12-2017	Prev Rdg	:	3023
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.49
CURRENT BILL - MARCH 2017		1,358.02
TOTAL AMOUNT DUE		2,843.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 340.00

Your monthly electricity consumption chart

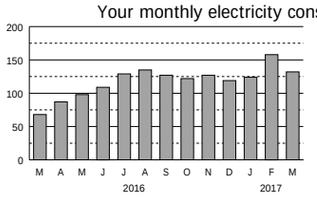

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.02		
Less : VAT	99.66		
Amount Net of VAT	1,258.36		
Less: BIR 2306	41.53		
BIR 2307	23.91	VATable Sales	1,258.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.92	VAT Zero Rated Sales	0.00
Add : VAT	99.66	VAT Amount	99.66
TOTAL AMOUNT DUE	1,292.58	TOTAL SALES	1,358.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3610/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302909668330

Collection Ref. Code	: 1815-36-284-7	Premise Address	: ALANGALANG MANDAWE		
Account ID	: 3029230000-8				
Customer Name	: QUINO,JUAN	TOTAL AMOUNT DUE	: 2,843.36	Overdue Bill	: 1
Meter Number	: MTR1004800				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30292300008 BC08/380.3/3610/0/21/03-13-2017/98 7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185075626429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872571

18503300008

Date : 03-13-2017

BC08/380.3/3660/0216185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850330000-8

Collection Ref. Code : 1825-79-089-2

Customer Information----------

Name : APAS,CRESENTE F

Premise Address : BURGOS ST ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215605WS6	Pole No	:	0216185
Serial No	:	47667911	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	64332
Period From	:	02-12-2017	Prev Rdg	:	64245
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 55.81
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.09
CURRENT BILL - MARCH 2017		800.58
TOTAL AMOUNT DUE		1,776.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,010.00

Your monthly electricity consumption chart

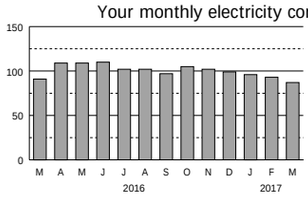

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.58		
Less : VAT	58.15		
Amount Net of VAT	742.43		
Less: BIR 2306	24.23		
BIR 2307	14.02	VATable Sales	742.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.18	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	762.33	TOTAL SALES	800.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3660/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185075626429

Collection Ref. Code	: 1825-79-089-2	Premise Address	: BURGOS ST ALANG-ALANG,MANDAUE CITY		
Account ID	: 1850330000-8				
Customer Name	: APAS,CRESENTE F	TOTAL AMOUNT DUE	: 1,776.31	Overdue Bill	: 1
Meter Number	: 215605WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18503300008 BC08/380.3/3660/0/21/03-13-2017/98 7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912957341147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869237

91292300000

Date : 03-13-2017

BC08/380.3/3710/0216185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129230000-0

Collection Ref. Code : 1815-36-416-5

Customer Information----------

Name : FLORES,EDUARDO

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091955	Pole No	:	0216185
Serial No	:	40016922	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2552
Period From	:	02-12-2017	Prev Rdg	:	2450
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.01
CURRENT BILL - MARCH 2017		1,047.42
TOTAL AMOUNT DUE		2,312.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,119.00

Your monthly electricity consumption chart

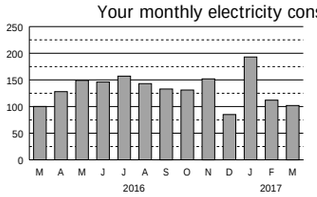

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.42		
Less : VAT	76.82		
Amount Net of VAT	970.60		
Less: BIR 2306	32.04		
BIR 2307	18.44	VATable Sales	970.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.12	VAT Zero Rated Sales	0.00
Add : VAT	76.82	VAT Amount	76.82
TOTAL AMOUNT DUE	996.94	TOTAL SALES	1,047.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3710/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912957341147

Collection Ref. Code	: 1815-36-416-5	Premise Address	: ALANG-ALANG MANDAUE CITY		
Account ID	: 9129230000-0				
Customer Name	: FLORES,EDUARDO	TOTAL AMOUNT DUE	: 2,312.58	Overdue Bill	: 1
Meter Number	: MTR1091955				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91292300000 BC08/380.3/3710/0/21/03-13-2017/98 7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443710154154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868180

44350992853

Date : 03-13-2017

BC08/380.3/3771/0216192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435099285-3

Collection Ref. Code : 1851-68-818-8

Customer Information----------

Name : NOVAL,MARLITZ TAGALOG

Premise Address : 76 BURGOS STREET,ALANG ALANG

TIN :

Metering Information----------

Meter No	:	525230 GS6	Pole No	:	0216192
Serial No	:	56074611	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12633
Period From	:	02-12-2017	Prev Rdg	:	12500
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	444	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		45.60
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.28
CURRENT BILL - MARCH 2017		1,363.82
TOTAL AMOUNT DUE		3,004.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,203.00

Your monthly electricity consumption chart

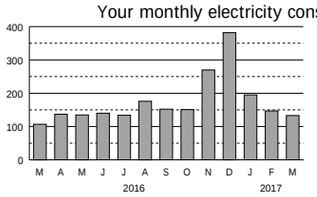

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.82		
Less : VAT	99.94		
Amount Net of VAT	1,263.88		
Less: BIR 2306	41.63		
BIR 2307	24.01	VATable Sales	1,263.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.24	VAT Zero Rated Sales	0.00
Add : VAT	99.94	VAT Amount	99.94
TOTAL AMOUNT DUE	1,298.18	TOTAL SALES	1,363.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3771/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443710154154

Collection Ref. Code	: 1851-68-818-8	Premise Address	: 76 BURGOS STREET,ALANG ALANG		
Account ID	: 4435099285-3				
Customer Name	: NOVAL,MARLITZ TAGALOG	TOTAL AMOUNT DUE	: 3,004.49	Overdue Bill	: 1
Meter Number	: 525230 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44350992853 BC08/380.3/3771/0/21/03-13-2017/98 7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847574870803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871056

84703300008

Date : 03-13-2017

BC08/380.3/3830/0216192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470330000-8

Collection Ref. Code : 1833-26-569-6

Customer Information----------

Name : FLORES,LUTGARDA H (M2)

Premise Address : SUDLON, ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276783GS6	Pole No	:	0216192
Serial No	:	48897801	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	15045
Period From	:	02-12-2017	Prev Rdg	:	14923
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 894.50	17.89
Sub-Total		29.61
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		153.79
CURRENT BILL - MARCH 2017		1,237.73
TOTAL AMOUNT DUE		2,132.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,700.00

Your monthly electricity consumption chart

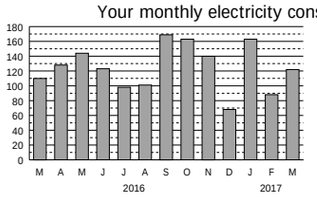

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.73		
Less : VAT	90.24		
Amount Net of VAT	1,147.49		
Less: BIR 2306	37.59		
BIR 2307	21.79	VATable Sales	1,147.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.11	VAT Zero Rated Sales	0.00
Add : VAT	90.24	VAT Amount	90.24
TOTAL AMOUNT DUE	1,178.35	TOTAL SALES	1,237.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3830/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847574870803

Collection Ref. Code	: 1833-26-569-6	Premise Address	: SUDLON, ALANG-ALANG,,MANDAUE CITY
Account ID	: 8470330000-8		
Customer Name	: FLORES,LUTGARDA H (M2)	TOTAL AMOUNT DUE	: 2,132.02
Meter Number	: 276783GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84703300008 BC08/380.3/3830/0/21/03-13-2017/98 7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700697477314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861644

70002300005

Date : 03-13-2017

BC08/380.3/3840/0216164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000230000-5

Collection Ref. Code : 1819-94-617-7

Customer Information----------

Name : CABALLES,LELITA D

Premise Address : BURGOS ST., SUDLON,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127188WS6	Pole No	:	0216164
Serial No	:	65553025	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	15857
Period From	:	02-12-2017	Prev Rdg	:	15687
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	594	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,179.00	83.58
Sub-Total		99.92
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.45
CURRENT BILL - MARCH 2017		1,788.56
TOTAL AMOUNT DUE		3,841.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,126.00

Your monthly electricity consumption chart

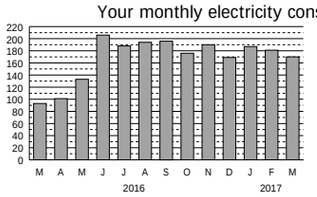

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.56		
Less : VAT	132.61		
Amount Net of VAT	1,655.95		
Less: BIR 2306	55.27		
BIR 2307	31.50	VATable Sales	1,655.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.18	VAT Zero Rated Sales	0.00
Add : VAT	132.61	VAT Amount	132.61
TOTAL AMOUNT DUE	1,701.79	TOTAL SALES	1,788.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3840/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700697477314

Collection Ref. Code	: 1819-94-617-7	Premise Address	: BURGOS ST., SUDLON,ALANG-ALANG,MANDAUE CITY		
Account ID	: 7000230000-5				
Customer Name	: CABALLES,LELITA D	TOTAL AMOUNT DUE	: 3,841.56	Overdue Bill	: 1
Meter Number	: 127188WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70002300005 BC08/380.3/3840/0/21/03-13-2017/98 7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843121761098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868766

84333300006

Date : 03-13-2017

BC08/380.3/3920/0216164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433330000-6

Collection Ref. Code : 1833-90-041-3

Customer Information----------

Name : FLORES,FLORDELIS R

Premise Address : BURGOS ST., ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217638WS6	Pole No	:	0216164
Serial No	:	48717697	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	95321
Period From	:	02-12-2017	Prev Rdg	:	95066
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	224	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		83.65
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		323.53
CURRENT BILL - MARCH 2017		2,605.47
TOTAL AMOUNT DUE		5,562.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,737.00

Your monthly electricity consumption chart

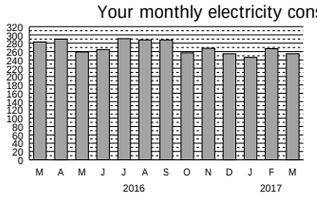

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.47		
Less : VAT	190.63		
Amount Net of VAT	2,414.84		
Less: BIR 2306	79.43		
BIR 2307	45.87	VATable Sales	2,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.54	VAT Zero Rated Sales	0.00
Add : VAT	190.63	VAT Amount	190.63
TOTAL AMOUNT DUE	2,480.17	TOTAL SALES	2,605.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3920/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843121761098

Collection Ref. Code	: 1833-90-041-3	Premise Address	: BURGOS ST., ALANG-ALANG,,MANDAUE CITY
Account ID	: 8433330000-6		
Customer Name	: FLORES,FLORDELIS R	TOTAL AMOUNT DUE	: 5,562.57
Meter Number	: 217638WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84333300006 BC08/380.3/3920/0/21/03-13-2017/98 7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330717625815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879311

33023300008

Date : 03-13-2017

BC08/380.3/3930/0216164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302330000-8

Collection Ref. Code : 1833-44-029-3

Customer Information----------

Name : FLORES,FLORDELIS R

Premise Address : BURGOS ST., SUDLON,ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	215022WS6	Pole No	:	0216164
Serial No	:	48036582	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1830
Period From	:	02-12-2017	Prev Rdg	:	1463
No of Days	:	28	Diff Rdg	:	367
Avg kWh/day	:	13.11	Registered	:	367
Conn Load	:	370	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,863.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,709.12
Transmission Charge	0.4094/kWh	150.25
System Loss Charge	0.6734/kWh	247.14
Sub-Total		2,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,863.00	97.26
Sub-Total		132.53
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		111.25
Transmission		4.54
System Loss		15.27
Distribution		126.61
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		466.85
CURRENT BILL - MARCH 2017		3,760.99
TOTAL AMOUNT DUE		8,624.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,673.00

Your monthly electricity consumption chart

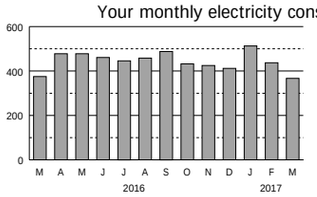

Avg Monthly Usage : 443.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.99		
Less : VAT	275.55		
Amount Net of VAT	3,485.44		
Less: BIR 2306	114.82		
BIR 2307	66.21	VATable Sales	3,485.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,304.41	VAT Zero Rated Sales	0.00
Add : VAT	275.55	VAT Amount	275.55
TOTAL AMOUNT DUE	3,579.96	TOTAL SALES	3,760.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3930/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330717625815

Collection Ref. Code	: 1833-44-029-3	Premise Address	: BURGOS ST., SUDLON,ALANG-ALANG, MANDAUE CIT		
Account ID	: 3302330000-8				
Customer Name	: FLORES,FLORDELIS R	TOTAL AMOUNT DUE	: 8,624.00	Overdue Bill	: 1
Meter Number	: 215022WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33023300008 BC08/380.3/3930/0/21/03-13-2017/98 7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312070385006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869561

31292300006

Date : 03-13-2017

BC08/380.3/3940/0216164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129230000-6

Collection Ref. Code : 1815-36-362-2

Customer Information----------

Name : OUANO,ARMAN Q

Premise Address : ALANGALANG MANDAUE,00003B

TIN :

Metering Information----------

Meter No	:	277805GS6	Pole No	:	0216164
Serial No	:	46136619	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	16789
Period From	:	02-12-2017	Prev Rdg	:	16595
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,901.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,902.00	138.04
Sub-Total		156.68
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.97
CURRENT BILL - MARCH 2017		2,088.27
TOTAL AMOUNT DUE		8,990.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,026.00

Your monthly electricity consumption chart

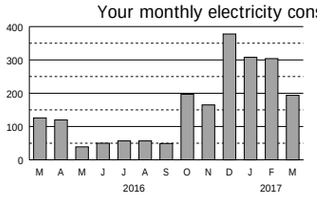

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.27		
Less : VAT	156.39		
Amount Net of VAT	1,931.88		
Less: BIR 2306	65.18		
BIR 2307	36.79	VATable Sales	1,931.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.91	VAT Zero Rated Sales	0.00
Add : VAT	156.39	VAT Amount	156.39
TOTAL AMOUNT DUE	1,986.30	TOTAL SALES	2,088.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3940/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312070385006

Collection Ref. Code	: 1815-36-362-2	Premise Address	: ALANGALANG MANDAUE,00003B
Account ID	: 3129230000-6		
Customer Name	: OUANO,ARMAN Q	TOTAL AMOUNT DUE	: 8,990.15
Meter Number	: 277805GS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31292300006

BC08/380.3/3940/0/21/03-13-2017/98

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890668253297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876421

89012300003

Date : 03-13-2017

BC08/380.3/3970/0216164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901230000-3

Collection Ref. Code : 1839-27-461-1

Customer Information----------

Name : ENTENDEZ,DIOSCORO

Premise Address : ALANG ALANG MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	402291GS6	Pole No	:	0216164
Serial No	:	63935655	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	59408
Period From	:	02-12-2017	Prev Rdg	:	58963
No of Days	:	28	Diff Rdg	:	445
Avg kWh/day	:	15.89	Registered	:	445
Conn Load	:	40	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,517.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,072.37
Transmission Charge	0.4094/kWh	182.18
System Loss Charge	0.6734/kWh	299.66
Sub-Total		2,554.21
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,517.00	110.34
Sub-Total		153.11
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		134.91
Transmission		5.50
System Loss		18.50
Distribution		153.39
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		564.98
CURRENT BILL - MARCH 2017		4,550.58
TOTAL AMOUNT DUE		10,067.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,025.00

Your monthly electricity consumption chart

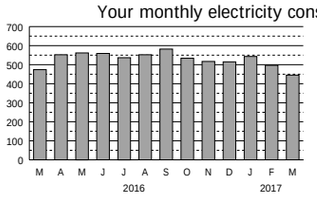

Avg Monthly Usage : 528.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,550.58		
Less : VAT	333.06		
Amount Net of VAT	4,217.52		
Less: BIR 2306	138.77		
BIR 2307	80.11	VATable Sales	4,217.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,998.64	VAT Zero Rated Sales	0.00
Add : VAT	333.06	VAT Amount	333.06
TOTAL AMOUNT DUE	4,331.70	TOTAL SALES	4,550.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3970/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890668253297

Collection Ref. Code	: 1839-27-461-1	Premise Address	: ALANG ALANG MANDAWE CITY
Account ID	: 8901230000-3		
Customer Name	: ENTENDEZ,DIOSCORO	TOTAL AMOUNT DUE	: 10,067.81
Meter Number	: 402291GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89012300003 BC08/380.3/3970/0/21/03-13-2017/98 7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270640532400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864201

27023300000

Date : 03-13-2017

BC08/380.3/3980/0216101/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702330000-0

Collection Ref. Code : 1845-63-017-3

Customer Information----------

Name : SENO,JESSICA D

Premise Address : BURGOS ST./ SUDLON,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102858	Pole No	:	0216101
Serial No	:	129126473	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4401
Period From	:	02-12-2017	Prev Rdg	:	4250
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	254	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		53.17
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		192.27
CURRENT BILL - MARCH 2017		1,549.20
TOTAL AMOUNT DUE		3,481.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,936.00

Your monthly electricity consumption chart

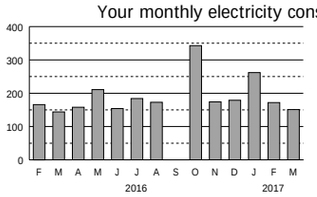

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.20		
Less : VAT	113.56		
Amount Net of VAT	1,435.64		
Less: BIR 2306	47.32		
BIR 2307	27.27	VATable Sales	1,435.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.05	VAT Zero Rated Sales	0.00
Add : VAT	113.56	VAT Amount	113.56
TOTAL AMOUNT DUE	1,474.61	TOTAL SALES	1,549.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3980/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270640532400

Collection Ref. Code	: 1845-63-017-3	Premise Address	: BURGOS ST./ SUDLON,ALANG-ALANG,MANDAUE CITY
Account ID	: 2702330000-0		
Customer Name	: SENO,JESSICA D	TOTAL AMOUNT DUE	: 3,481.73 Overdue Bill : 1
Meter Number	: MTR1102858		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27023300000 BC08/380.3/3980/0/21/03-13-2017/98 7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171899422871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863761

17103300004

Date : 03-13-2017

BC08/380.3/3990/0216164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710330000-4

Collection Ref. Code : 1815-41-257-7

Customer Information----------

Name : DUENAS,LLORENTE

Premise Address : ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	277782GS6	Pole No	:	0216164
Serial No	:	40624761	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	43673
Period From	:	02-12-2017	Prev Rdg	:	43608
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 98.57
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.20
CURRENT BILL - MARCH 2017		537.71
TOTAL AMOUNT DUE		1,249.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,550.00

Your monthly electricity consumption chart

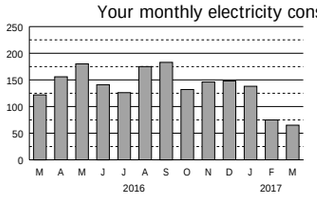

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.71		
Less : VAT	38.90		
Amount Net of VAT	498.81		
Less: BIR 2306	16.20		
BIR 2307	9.36	VATable Sales	498.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.25	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	512.15	TOTAL SALES	537.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/3990/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171899422871

Collection Ref. Code	: 1815-41-257-7	Premise Address	: ALANG-ALANG, MANDAUE		
Account ID	: 1710330000-4				
Customer Name	: DUENAS,LLORENTE	TOTAL AMOUNT DUE	: 1,249.99	Overdue Bill	: 1
Meter Number	: 277782GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17103300004 BC08/380.3/3990/0/21/03-13-2017/98 7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267166798156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861370

26742300002

Date : 03-13-2017

BC08/380.3/4000/0216164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674230000-2

Collection Ref. Code : 1823-65-104-6

Customer Information----------

Name : ALIVIO,PERLA

Premise Address : BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258437GS6	Pole No	:	0216164
Serial No	:	44738536	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	18504
Period From	:	02-12-2017	Prev Rdg	:	18387
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,197.50	63.95
Sub-Total		75.19
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.40
CURRENT BILL - MARCH 2017		1,239.92
TOTAL AMOUNT DUE		2,847.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,590.00

Your monthly electricity consumption chart

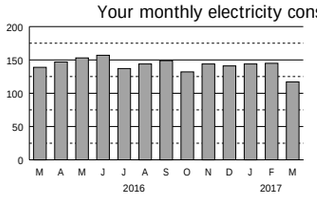

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.92		
Less : VAT	92.23		
Amount Net of VAT	1,147.69		
Less: BIR 2306	38.45		
BIR 2307	21.84	VATable Sales	1,147.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.40	VAT Zero Rated Sales	0.00
Add : VAT	92.23	VAT Amount	92.23
TOTAL AMOUNT DUE	1,179.63	TOTAL SALES	1,239.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4000/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267166798156

Collection Ref. Code	: 1823-65-104-6	Premise Address	: BURGOS ST MANDAUE CITY
Account ID	: 2674230000-2		
Customer Name	: ALIVIO,PERLA	TOTAL AMOUNT DUE	: 2,847.24 Overdue Bill : 1
Meter Number	: 258437GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26742300002 BC08/380.3/4000/0/21/03-13-2017/98 7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960235077989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876667

96002300000

Date : 03-13-2017

BC08/380.3/4020/0216122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600230000-0

Collection Ref. Code : 1821-18-614-1

Customer Information----------

Name : DUENAS,HENRY S

Premise Address : BURGOS ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528896 GS6	Pole No	:	0216122
Serial No	:	22613333	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	10059
Period From	:	02-12-2017	Prev Rdg	:	9924
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	700	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		68.33
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.58
CURRENT BILL - MARCH 2017		1,409.06
TOTAL AMOUNT DUE		2,574.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,602.00

Your monthly electricity consumption chart

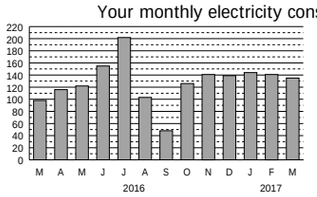

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.06		
Less : VAT	104.10		
Amount Net of VAT	1,304.96		
Less: BIR 2306	43.38		
BIR 2307	24.81	VATable Sales	1,304.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.77	VAT Zero Rated Sales	0.00
Add : VAT	104.10	VAT Amount	104.10
TOTAL AMOUNT DUE	1,340.87	TOTAL SALES	1,409.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4020/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960235077989

Collection Ref. Code	: 1821-18-614-1	Premise Address	: BURGOS ST. ALANG-ALANG,MANDAUE CITY
Account ID	: 9600230000-0		
Customer Name	: DUENAS,HENRY S	TOTAL AMOUNT DUE	: 2,574.42 Overdue Bill : 1
Meter Number	: 528896 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96002300000 BC08/380.3/4020/0/21/03-13-2017/98 7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071310423352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864869

07103300005

Date : 03-13-2017

BC08/380.3/4090/0216122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710330000-5

Collection Ref. Code : 1815-41-122-8

Customer Information----------

Name : DUENAS,HOMOBONO

Premise Address : BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	249927DS6	Pole No	:	0216122
Serial No	:	10943994	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	36142
Period From	:	02-12-2017	Prev Rdg	:	35904
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		84.32
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		302.76
CURRENT BILL - MARCH 2017		2,439.15
TOTAL AMOUNT DUE		5,511.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,044.00

Your monthly electricity consumption chart

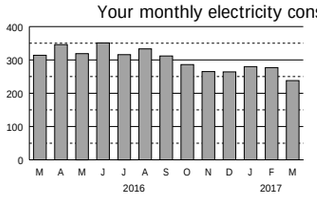

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.15		
Less : VAT	178.70		
Amount Net of VAT	2,260.45		
Less: BIR 2306	74.45		
BIR 2307	42.94	VATable Sales	2,260.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.06	VAT Zero Rated Sales	0.00
Add : VAT	178.70	VAT Amount	178.70
TOTAL AMOUNT DUE	2,321.76	TOTAL SALES	2,439.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4090/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071310423352

Collection Ref. Code	: 1815-41-122-8	Premise Address	: BURGOS ST MANDAUE		
Account ID	: 0710330000-5				
Customer Name	: DUENAS,HOMOBONO	TOTAL AMOUNT DUE	: 5,511.06	Overdue Bill	: 1
Meter Number	: 249927DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07103300005

BC08/380.3/4090/0/21/03-13-2017/98

7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471948014771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863910

47133300005

Date : 03-13-2017

BC08/380.3/4130/0216122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713330000-5

Collection Ref. Code : 1833-63-200-1

Customer Information----------

Name : MARABABOL,VICENTE D (M2)

Premise Address : BURGOS ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249914DS6	Pole No	:	0216122
Serial No	:	11580140	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	24682
Period From	:	02-12-2017	Prev Rdg	:	24642
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	715	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.43
CURRENT BILL - MARCH 2017		218.57
TOTAL AMOUNT DUE		649.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 676.00

Your monthly electricity consumption chart

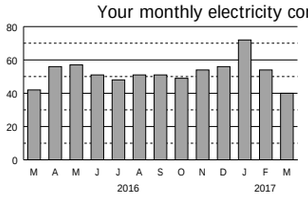

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.57		
Less : VAT	15.46		
Amount Net of VAT	203.11		
Less: BIR 2306	6.44		
BIR 2307	3.68	VATable Sales	203.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.99	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	208.45	TOTAL SALES	218.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4130/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471948014771

Collection Ref. Code	: 1833-63-200-1	Premise Address	: BURGOS ST., MANDAUE CITY		
Account ID	: 4713330000-5				
Customer Name	: MARABABOL,VICENTE D (M2)	TOTAL AMOUNT DUE	: 649.68	Overdue Bill	: 1
Meter Number	: 249914DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47133300005

BC08/380.3/4130/0/21/03-13-2017/98

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699272748982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880345

69991300000

Date : 03-13-2017

BC08/380.3/4150/0216122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999130000-0

Collection Ref. Code : 1819-92-656-7

Customer Information----------

Name : JOREN,SOLEDAD E

Premise Address : BURGOS ST., SUDLON,ALANG-ALANG,C/O ELIEZER O LIMPAG

TIN :

Metering Information----------

Meter No	:	376651GS6	Pole No	:	0216122
Serial No	:	2003133632	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7718
Period From	:	02-12-2017	Prev Rdg	:	7637
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	260	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		- 42.54
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.20
CURRENT BILL - MARCH 2017		756.36
TOTAL AMOUNT DUE		2,137.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,025.00

Your monthly electricity consumption chart

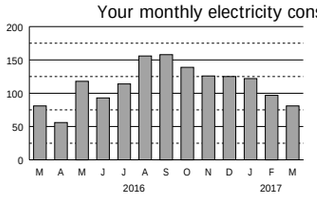

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.36		
Less : VAT	55.31		
Amount Net of VAT	701.05		
Less: BIR 2306	23.04		
BIR 2307	13.25	VATable Sales	701.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.76	VAT Zero Rated Sales	0.00
Add : VAT	55.31	VAT Amount	55.31
TOTAL AMOUNT DUE	720.07	TOTAL SALES	756.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4150/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699272748982

Collection Ref. Code	: 1819-92-656-7	Premise Address	: BURGOS ST., SUDLON,ALANG-ALANG,C/O ELIEZER O LIMPAG
Account ID	: 6999130000-0		
Customer Name	: JOREN,SOLEDAD E	TOTAL AMOUNT DUE	: 2,137.92 Overdue Bill : 1
Meter Number	: 376651GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69991300000 BC08/380.3/4150/0/21/03-13-2017/98 7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361194250116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878207

36103300004

Date : 03-13-2017

BC08/380.3/4160/0216136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610330000-4

Collection Ref. Code : 1815-40-800-6

Customer Information----------

Name : FLORES,JAIME

Premise Address : ALANGALANG-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	404312GS6	Pole No	:	0216136
Serial No	:	2004208662	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	10215
Period From	:	02-12-2017	Prev Rdg	:	10185
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	60	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 166.90
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.88
CURRENT BILL - MARCH 2017		119.01
TOTAL AMOUNT DUE		322.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 484.00

Your monthly electricity consumption chart

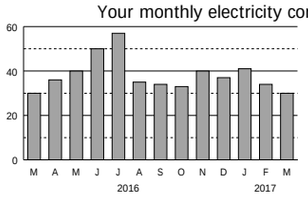

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.01		
Less : VAT	8.11		
Amount Net of VAT	110.90		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	110.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.59	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	113.70	TOTAL SALES	119.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4160/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361194250116

Collection Ref. Code	: 1815-40-800-6	Premise Address	: ALANGALANG-MANDAWE CITY		
Account ID	: 3610330000-4				
Customer Name	: FLORES,JAIME	TOTAL AMOUNT DUE	: 322.66	Overdue Bill	: 1
Meter Number	: 404312GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36103300004 BC08/380.3/4160/0/21/03-13-2017/98 7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835679168105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862453

83542300005

Date : 03-13-2017

BC08/380.3/4170/0216206/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354230000-5

Collection Ref. Code : 1823-35-464-5

Customer Information----------

Name : TUNACAO,ANACORITA B

Premise Address : SUDLON,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	356862GS6	Pole No	:	0216206
Serial No	:	2002115734	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	28680
Period From	:	02-12-2017	Prev Rdg	:	28545
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	260	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.36
CURRENT BILL - MARCH 2017		1,389.15
TOTAL AMOUNT DUE		3,272.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,176.00

Your monthly electricity consumption chart

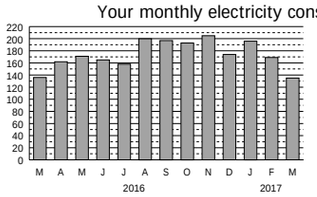

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.15		
Less : VAT	101.97		
Amount Net of VAT	1,287.18		
Less: BIR 2306	42.49		
BIR 2307	24.46	VATable Sales	1,287.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.23	VAT Zero Rated Sales	0.00
Add : VAT	101.97	VAT Amount	101.97
TOTAL AMOUNT DUE	1,322.20	TOTAL SALES	1,389.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4170/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835679168105

Collection Ref. Code	: 1823-35-464-5	Premise Address	: SUDLON,ALANG-ALANG		
Account ID	: 8354230000-5				
Customer Name	: TUNACAO,ANACORITA B	TOTAL AMOUNT DUE	: 3,272.22	Overdue Bill	: 1
Meter Number	: 356862GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83542300005

BC08/380.3/4170/0/21/03-13-2017/98

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522475025746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876599

52292300002

Date : 03-13-2017

BC08/380.3/4220/0216136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229230000-2

Collection Ref. Code : 1815-36-488-2

Customer Information----------

Name : BONGCAC,RICARDO

Premise Address : BURGOS ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	496529 GS6	Pole No	:	0216136
Serial No	:	62920552	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13650
Period From	:	02-12-2017	Prev Rdg	:	13477
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.77
CURRENT BILL - MARCH 2017		1,770.22
TOTAL AMOUNT DUE		3,811.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,468.00

Your monthly electricity consumption chart

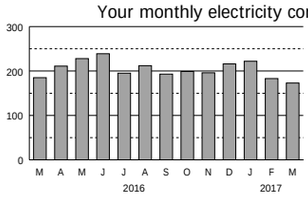

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.22		
Less : VAT	129.61		
Amount Net of VAT	1,640.61		
Less: BIR 2306	54.01		
BIR 2307	31.16	VATable Sales	1,640.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.44	VAT Zero Rated Sales	0.00
Add : VAT	129.61	VAT Amount	129.61
TOTAL AMOUNT DUE	1,685.05	TOTAL SALES	1,770.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4220/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522475025746

Collection Ref. Code	: 1815-36-488-2	Premise Address	: BURGOS ST MANDAWE CITY
Account ID	: 5229230000-2		
Customer Name	: BONGCAC,RICARDO	TOTAL AMOUNT DUE	: 3,811.53
Meter Number	: 496529 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52292300002

BC08/380.3/4220/0/21/03-13-2017/98

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348521236599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871674

34891300005

Date : 03-13-2017

BC08/380.3/4280/0216206/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489130000-5

Collection Ref. Code : 1819-69-443-7

Customer Information----------

Name : SOLLANO,ROMEO C

Premise Address : BURGOS ST., SUDLON,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357592GS6	Pole No	:	0216206
Serial No	:	2002115769	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	15515
Period From	:	02-12-2017	Prev Rdg	:	15436
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	380	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 85.54
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.60
CURRENT BILL - MARCH 2017		689.54
TOTAL AMOUNT DUE		1,546.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 886.00

Your monthly electricity consumption chart

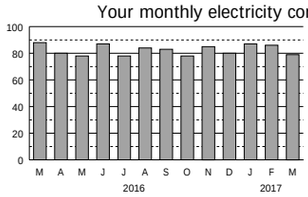

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.54		
Less : VAT	49.97		
Amount Net of VAT	639.57		
Less: BIR 2306	20.83		
BIR 2307	12.04	VATable Sales	639.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.70	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	656.67	TOTAL SALES	689.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4280/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348521236599

Collection Ref. Code	: 1819-69-443-7	Premise Address	: BURGOS ST., SUDLON,ALANG-ALANG,MANDAUE CITY
Account ID	: 3489130000-5		
Customer Name	: SOLLANO,ROMEO C	TOTAL AMOUNT DUE	: 1,546.16 Overdue Bill : 1
Meter Number	: 357592GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34891300005

BC08/380.3/4280/0/21/03-13-2017/98

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388950100046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875062

38871300000

Date : 03-13-2017

BC08/380.3/4300/0216206/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887130000-0

Collection Ref. Code : 1829-45-902-3

Customer Information----------

Name : CADUNGOG,TERESITA M

Premise Address : BURGOS ST SUDLON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276816GS6	Pole No	:	0216206
Serial No	:	46375585	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6374
Period From	:	02-12-2017	Prev Rdg	:	6217
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,124.00	62.48
Sub-Total		77.57
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		202.69
CURRENT BILL - MARCH 2017		1,635.63
TOTAL AMOUNT DUE		3,159.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,600.00

Your monthly electricity consumption chart

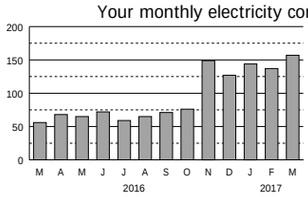

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.63		
Less : VAT	120.73		
Amount Net of VAT	1,514.90		
Less: BIR 2306	50.31		
BIR 2307	28.80	VATable Sales	1,514.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.79	VAT Zero Rated Sales	0.00
Add : VAT	120.73	VAT Amount	120.73
TOTAL AMOUNT DUE	1,556.52	TOTAL SALES	1,635.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4300/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388950100046

Collection Ref. Code : 1829-45-902-3

Account ID : 3887130000-0

Customer Name : CADUNGOG,TERESITA M

Meter Number : 276816GS6

Period : Feb 2017

Premise Address : BURGOS ST SUDLON,MANDAUE CITY

TOTAL AMOUNT DUE : 3,159.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38871300000 BC08/380.3/4300/0/21/03-13-2017/98 7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969483455170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862553

96991300003

Date : 03-13-2017

BC08/380.3/4320/0216143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699130000-3

Collection Ref. Code : 1819-88-092-3

Customer Information----------

Name : VILLEGAS,ARTURO R

Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371293GS6	Pole No	:	0216143
Serial No	:	2003130054	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9895
Period From	:	02-12-2017	Prev Rdg	:	9836
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	374	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 147.46
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.26
CURRENT BILL - MARCH 2017		425.27
TOTAL AMOUNT DUE		739.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,895.06

Your monthly electricity consumption chart

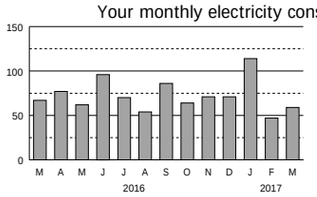

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.27		
Less : VAT	30.32		
Amount Net of VAT	394.95		
Less: BIR 2306	12.65		
BIR 2307	7.34	VATable Sales	394.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.96	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	405.28	TOTAL SALES	425.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4320/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969483455170

Collection Ref. Code : 1819-88-092-3

Account ID : 9699130000-3

Customer Name : VILLEGAS,ARTURO R

Meter Number : 371293GS6

Period : Feb 2017

Premise Address : BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 739.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96991300003

BC08/380.3/4320/0/21/03-13-2017/98

7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268282541978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862379

26813300006

Date : 03-13-2017

BC08/380.3/4330/0216143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681330000-6

Collection Ref. Code : 1841-17-998-1

Customer Information----------

Name : MENDOZA,BOB P

Premise Address : P. BURGOS ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440763GS6	Pole No	:	0216143
Serial No	:	52688165	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	8277
Period From	:	02-12-2017	Prev Rdg	:	8181
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	200	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 18.83
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.43
CURRENT BILL - MARCH 2017		929.30
TOTAL AMOUNT DUE		2,064.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 457.00

Your monthly electricity consumption chart

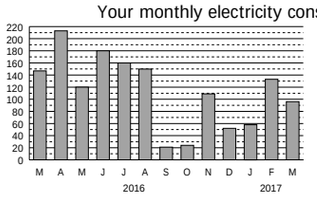

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.30		
Less : VAT	67.65		
Amount Net of VAT	861.65		
Less: BIR 2306	28.18		
BIR 2307	16.32	VATable Sales	861.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.15	VAT Zero Rated Sales	0.00
Add : VAT	67.65	VAT Amount	67.65
TOTAL AMOUNT DUE	884.80	TOTAL SALES	929.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4330/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268282541978

Collection Ref. Code	: 1841-17-998-1	Premise Address	: P. BURGOS ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 2681330000-6		
Customer Name	: MENDOZA,BOB P	TOTAL AMOUNT DUE	: 2,064.83 Overdue Bill : 1
Meter Number	: 440763GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26813300006 BC08/380.3/4330/0/21/03-13-2017/98 7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095072942485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879339

09522300004

Date : 03-13-2017

BC08/380.3/4361/1009525/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952230000-4

Collection Ref. Code : 1843-27-704-2

Customer Information----------

Name : MENDOZA,STEPHEN M

Premise Address : 009 P. BURGOS ST.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258160GS6	Pole No	:	1009525
Serial No	:	44611293	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	22891
Period From	:	02-12-2017	Prev Rdg	:	22655
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	1348	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		81.22
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		299.94
CURRENT BILL - MARCH 2017		2,416.01
TOTAL AMOUNT DUE		5,342.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,318.00

Your monthly electricity consumption chart

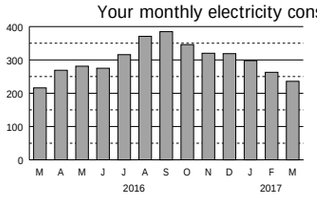

Avg Monthly Usage : 299.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.01		
Less : VAT	176.93		
Amount Net of VAT	2,239.08		
Less: BIR 2306	73.71		
BIR 2307	42.53	VATable Sales	2,239.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.84	VAT Zero Rated Sales	0.00
Add : VAT	176.93	VAT Amount	176.93
TOTAL AMOUNT DUE	2,299.77	TOTAL SALES	2,416.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4361/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095072942485

Collection Ref. Code	: 1843-27-704-2	Premise Address	: 009 P. BURGOS ST.,,ALANG-ALANG,MANDAUE CITY
Account ID	: 0952230000-4		
Customer Name	: MENDOZA,STEPHEN M	TOTAL AMOUNT DUE	: 5,342.36 Overdue Bill : 1
Meter Number	: 258160GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09522300004 BC08/380.3/4361/0/21/03-13-2017/98 7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261655839743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877634

26103300005

Date : 03-13-2017

BC08/380.3/4370/1009525/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610330000-5

Collection Ref. Code : 1815-40-761-1

Customer Information----------

Name : MENDOZA,EDILBERTO

Premise Address : BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	263124GS6	Pole No	:	1009525
Serial No	:	46145197	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	61295
Period From	:	02-12-2017	Prev Rdg	:	60687
No of Days	:	28	Diff Rdg	:	608
Avg kWh/day	:	21.71	Registered	:	608
Conn Load	:	0	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,774.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,831.46
Transmission Charge	0.4094/kWh	248.92
System Loss Charge	0.6734/kWh	409.43
Sub-Total		3,489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,774.00	135.48
Sub-Total		193.92
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		184.31
Transmission		7.51
System Loss		25.26
Distribution		209.36
Others		26.53
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		769.75
CURRENT BILL - MARCH 2017		6,198.14
TOTAL AMOUNT DUE		12,972.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 7,385.00

Your monthly electricity consumption chart

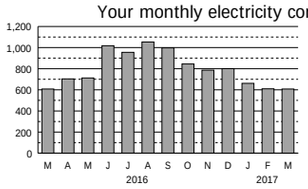

Avg Monthly Usage : 796.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,198.14		
Less : VAT	452.97		
Amount Net of VAT	5,745.17		
Less: BIR 2306	188.75		
BIR 2307	109.11	VATable Sales	5,745.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,447.31	VAT Zero Rated Sales	0.00
Add : VAT	452.97	VAT Amount	452.97
TOTAL AMOUNT DUE	5,900.28	TOTAL SALES	6,198.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4370/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261655839743

Collection Ref. Code	: 1815-40-761-1	Premise Address	: BURGOS ST MANDAUE		
Account ID	: 2610330000-5				
Customer Name	: MENDOZA,EDILBERTO	TOTAL AMOUNT DUE	: 12,972.16	Overdue Bill	: 1
Meter Number	: 263124GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26103300005

BC08/380.3/4370/0/21/03-13-2017/98

7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648706710780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871197

64872300005

Date : 03-13-2017

BC08/380.3/4390/0216143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487230000-5

Collection Ref. Code : 1813-82-971-3

Customer Information----------

Name : MENDOZA,CHRISTINE C.

Premise Address : BURGOS ST., BK. OUANO APT.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176137DS6	Pole No	:	0216143
Serial No	:	11898570	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	14510
Period From	:	02-12-2017	Prev Rdg	:	14302
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	424	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		263.99
CURRENT BILL - MARCH 2017		2,126.18
TOTAL AMOUNT DUE		4,534.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,895.00

Your monthly electricity consumption chart

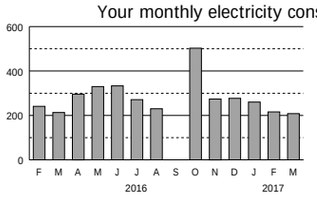

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.18		
Less : VAT	155.60		
Amount Net of VAT	1,970.58		
Less: BIR 2306	64.83		
BIR 2307	37.43	VATable Sales	1,970.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.32	VAT Zero Rated Sales	0.00
Add : VAT	155.60	VAT Amount	155.60
TOTAL AMOUNT DUE	2,023.92	TOTAL SALES	2,126.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4390/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648706710780

Collection Ref. Code	: 1813-82-971-3	Premise Address	: BURGOS ST., BK. OUANO APT.,ALANG-ALANG,MANDAUE CITY
Account ID	: 6487230000-5		
Customer Name	: MENDOZA,CHRISTINE C.	TOTAL AMOUNT DUE	: 4,534.66
Meter Number	: 176137DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64872300005

BC08/380.3/4390/0/21/03-13-2017/98

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861456905979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878754

86103300009

Date : 03-13-2017

BC08/380.3/4400/1009525/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610330000-9

Collection Ref. Code : 1815-40-842-1

Customer Information----------

Name : MENDOZA,ESTRELLA

Premise Address : POBLACION MANDAUE

TIN :

Metering Information----------

Meter No	:	474221GS6	Pole No	:	1009525
Serial No	:	65339626	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	16230
Period From	:	02-12-2017	Prev Rdg	:	16141
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		- 27.20
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.19
CURRENT BILL - MARCH 2017		852.48
TOTAL AMOUNT DUE		1,980.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,365.00

Your monthly electricity consumption chart

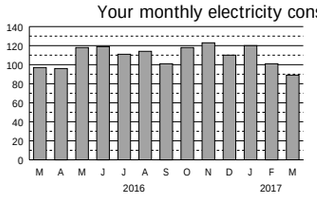

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.48		
Less : VAT	63.07		
Amount Net of VAT	789.41		
Less: BIR 2306	26.29		
BIR 2307	14.94	VATable Sales	789.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.18	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	811.25	TOTAL SALES	852.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4400/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861456905979

Collection Ref. Code	: 1815-40-842-1	Premise Address	: POBLACION MANDAUE		
Account ID	: 8610330000-9				
Customer Name	: MENDOZA,ESTRELLA	TOTAL AMOUNT DUE	: 1,980.14	Overdue Bill	: 1
Meter Number	: 474221GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86103300009 BC08/380.3/4400/0/21/03-13-2017/98 7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761826262779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880066

76103300000

Date : 03-13-2017

BC08/380.3/4410/1009525/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610330000-0

Collection Ref. Code : 1815-40-836-7

Customer Information----------

Name : MENDOZA,ABELARDO

Premise Address : BURGOS ST ALANG-ALANG,MANDAUE

TIN :

Metering Information----------

Meter No	:	427016GS6	Pole No	:	1009525
Serial No	:	68292462	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	23447
Period From	:	02-12-2017	Prev Rdg	:	23012
No of Days	:	28	Diff Rdg	:	435
Avg kWh/day	:	15.54	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,092.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,025.80
Transmission Charge	0.4094/kWh	178.09
System Loss Charge	0.6734/kWh	292.93
Sub-Total		2,496.82
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,092.00	101.84
Sub-Total		143.65
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		131.86
Transmission		5.38
System Loss		18.09
Distribution		149.96
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		551.54
CURRENT BILL - MARCH 2017		4,441.67
TOTAL AMOUNT DUE		9,533.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 4,899.00

Your monthly electricity consumption chart

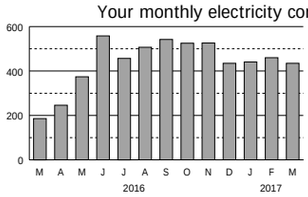

Avg Monthly Usage : 437.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.67		
Less : VAT	324.86		
Amount Net of VAT	4,116.81		
Less: BIR 2306	135.36		
BIR 2307	78.19	VATable Sales	4,116.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,903.26	VAT Zero Rated Sales	0.00
Add : VAT	324.86	VAT Amount	324.86
TOTAL AMOUNT DUE	4,228.12	TOTAL SALES	4,441.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4410/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761826262779

Collection Ref. Code	: 1815-40-836-7	Premise Address	: BURGOS ST ALANG-ALANG,MANDAUE		
Account ID	: 7610330000-0				
Customer Name	: MENDOZA,ABELARDO	TOTAL AMOUNT DUE	: 9,533.82	Overdue Bill	: 1
Meter Number	: 427016GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76103300000

BC08/380.3/4410/0/21/03-13-2017/98

7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205247086852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864701

20503300004

Date : 03-13-2017

BC08/380.3/4420/0216143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050330000-4

Collection Ref. Code : 1841-46-800-2

Customer Information----------

Name : MENDOZA,BOB P

Premise Address : 011 P. BURGOS ST.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156042DS6	Pole No	:	0216143
Serial No	:	12042666	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13056
Period From	:	02-12-2017	Prev Rdg	:	12992
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	494	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 97.53
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.04
CURRENT BILL - MARCH 2017		528.99
TOTAL AMOUNT DUE		1,207.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 620.00

Your monthly electricity consumption chart

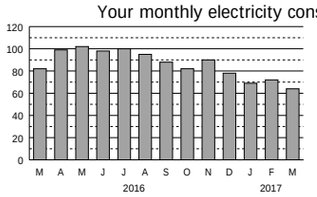

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.99		
Less : VAT	38.26		
Amount Net of VAT	490.73		
Less: BIR 2306	15.93		
BIR 2307	9.20	VATable Sales	490.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.60	VAT Zero Rated Sales	0.00
Add : VAT	38.26	VAT Amount	38.26
TOTAL AMOUNT DUE	503.86	TOTAL SALES	528.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4420/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205247086852

Collection Ref. Code	: 1841-46-800-2	Premise Address	: 011 P. BURGOS ST.,,ALANG-ALANG,MANDAUE CITY
Account ID	: 2050330000-4		
Customer Name	: MENDOZA,BOB P	TOTAL AMOUNT DUE	: 1,207.55 Overdue Bill : 1
Meter Number	: 156042DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20503300004 BC08/380.3/4420/0/21/03-13-2017/98 7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853185859179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874679

85333707876

Date : 03-13-2017

BC08/380.3/4440/0216150/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533370787-6

Collection Ref. Code : 1849-84-371-6

Customer Information----------

Name : FLORES, FLORDELIS RONDOBIO

Premise Address : 087 BURGOS STREET

TIN :

Metering Information----------

Meter No	:	MTR1079985	Pole No	:	0216150
Serial No	:	40014545	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6566
Period From	:	02-12-2017	Prev Rdg	:	6299
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	575	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,349.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		92.66
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		339.35
CURRENT BILL - MARCH 2017		2,733.51
TOTAL AMOUNT DUE		6,083.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,835.00

Your monthly electricity consumption chart

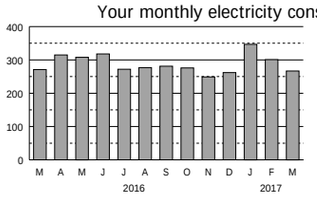

Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.51		
Less : VAT	200.19		
Amount Net of VAT	2,533.32		
Less: BIR 2306	83.41		
BIR 2307	48.12	VATable Sales	2,533.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.79	VAT Zero Rated Sales	0.00
Add : VAT	200.19	VAT Amount	200.19
TOTAL AMOUNT DUE	2,601.98	TOTAL SALES	2,733.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4440/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853185859179

Collection Ref. Code	: 1849-84-371-6	Premise Address	: 087 BURGOS STREET		
Account ID	: 8533370787-6				
Customer Name	: FLORES, FLORDELIS RONDOBIO	TOTAL AMOUNT DUE	: 6,083.30	Overdue Bill	: 1
Meter Number	: MTR1079985				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85333707876

BC08/380.3/4440/0/21/03-13-2017/98

7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274227120219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867129

27495661590

Date : 03-13-2017

BC08/380.3/4451/0216150/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749566159-0

Collection Ref. Code : 1853-21-248-2

Customer Information----------

Name : FLORES,SANDRA ARRIOLA

Premise Address : M2 BURGOS ST.,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	005234 EFS6	Pole No	:	0216150
Serial No	:	94723561	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3674
Period From	:	02-12-2017	Prev Rdg	:	3583
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	333	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 20.34
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.07
CURRENT BILL - MARCH 2017		878.43
TOTAL AMOUNT DUE		1,831.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 676.00

Your monthly electricity consumption chart

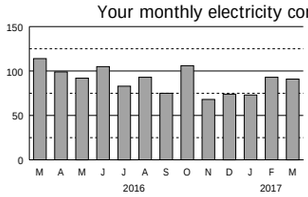

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.43		
Less : VAT	63.88		
Amount Net of VAT	814.55		
Less: BIR 2306	26.62		
BIR 2307	15.42	VATable Sales	814.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.51	VAT Zero Rated Sales	0.00
Add : VAT	63.88	VAT Amount	63.88
TOTAL AMOUNT DUE	836.39	TOTAL SALES	878.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4451/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274227120219

Collection Ref. Code	: 1853-21-248-2	Premise Address	: M2 BURGOS ST.,ALANG-ALANG		
Account ID	: 2749566159-0				
Customer Name	: FLORES,SANDRA ARRIOLA	TOTAL AMOUNT DUE	: 1,831.12	Overdue Bill	: 1
Meter Number	: 005234 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27495661590

BC08/380.3/4451/0/21/03-13-2017/98

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602168628376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862835

60262300001

Date : 03-13-2017

BC08/380.3/4460/0216150/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026230000-1

Collection Ref. Code : 1831-62-173-8

Customer Information----------

Name : MATURAN,AIDA O

Premise Address : P BURGOS ST.,

TIN :

Metering Information----------

Meter No	:	500880 GS6	Pole No	:	0216150
Serial No	:	67363657	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	26733
Period From	:	02-12-2017	Prev Rdg	:	26379
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:		Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,025.50	160.51
Sub-Total		194.53
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		25.29
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		458.72
CURRENT BILL - MARCH 2017		3,703.04
TOTAL AMOUNT DUE		6,828.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 4,900.00

Your monthly electricity consumption chart

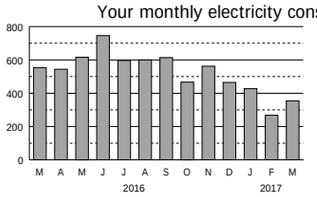

Avg Monthly Usage : 524.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,703.04		
Less : VAT	273.84		
Amount Net of VAT	3,429.20		
Less: BIR 2306	114.10		
BIR 2307	65.21	VATable Sales	3,429.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.89	VAT Zero Rated Sales	0.00
Add : VAT	273.84	VAT Amount	273.84
TOTAL AMOUNT DUE	3,523.73	TOTAL SALES	3,703.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4460/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602168628376

Collection Ref. Code	: 1831-62-173-8	Premise Address	: P BURGOS ST.,		
Account ID	: 6026230000-1				
Customer Name	: MATURAN,AIDA O	TOTAL AMOUNT DUE	: 6,828.51	Overdue Bill	: 1
Meter Number	: 500880 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60262300001 BC08/380.3/4460/0/21/03-13-2017/98 7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202384432945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862729

20262300005

Date : 03-13-2017

BC08/380.3/4470/0216150/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026230000-5

Collection Ref. Code : 1831-61-752-8

Customer Information----------

Name : GO,LYN F

Premise Address : SUDLON ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390062GS6	Pole No	:	0216150
Serial No	:	67982018	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	27745
Period From	:	02-12-2017	Prev Rdg	:	27479
No of Days	:	28	Diff Rdg	:	266
Avg kWh/day	:	9.50	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		335.68
CURRENT BILL - MARCH 2017		2,701.82
TOTAL AMOUNT DUE		5,085.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,766.00

Your monthly electricity consumption chart

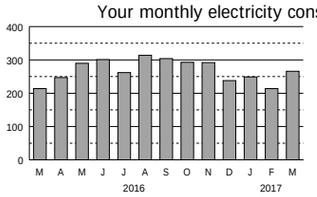

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.82		
Less : VAT	197.13		
Amount Net of VAT	2,504.69		
Less: BIR 2306	82.16		
BIR 2307	47.56	VATable Sales	2,504.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.97	VAT Zero Rated Sales	0.00
Add : VAT	197.13	VAT Amount	197.13
TOTAL AMOUNT DUE	2,572.10	TOTAL SALES	2,701.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4470/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202384432945

Collection Ref. Code	: 1831-61-752-8	Premise Address	: SUDLON ALANG-ALANG,,MANDAUE CITY		
Account ID	: 2026230000-5				
Customer Name	: GO,LYN F	TOTAL AMOUNT DUE	: 5,085.84	Overdue Bill	: 1
Meter Number	: 390062GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20262300005 BC08/380.3/4470/0/21/03-13-2017/98 7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627200528720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876316

62751300005

Date : 03-13-2017

BC08/380.3/4480/0216122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275130000-5

Collection Ref. Code : 1835-27-110-3

Customer Information----------

Name : SORONIO,RONALD A.

Premise Address : BURGOS ST., SUDLON,ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	114837SS6	Pole No	:	0216122
Serial No	:	76755010	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	92912
Period From	:	02-12-2017	Prev Rdg	:	92729
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		58.74
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		232.16
CURRENT BILL - MARCH 2017		1,869.90
TOTAL AMOUNT DUE		3,927.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,696.00

Your monthly electricity consumption chart

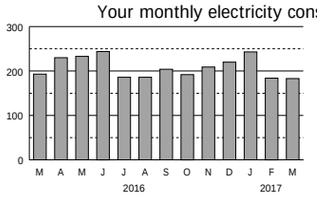

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.90		
Less : VAT	136.79		
Amount Net of VAT	1,733.11		
Less: BIR 2306	57.01		
BIR 2307	32.92	VATable Sales	1,733.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.18	VAT Zero Rated Sales	0.00
Add : VAT	136.79	VAT Amount	136.79
TOTAL AMOUNT DUE	1,779.97	TOTAL SALES	1,869.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4480/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627200528720

Collection Ref. Code	: 1835-27-110-3	Premise Address	: BURGOS ST., SUDLON,ALANG-ALANG, MANDAUE CIT
Account ID	: 6275130000-5		
Customer Name	: SORONIO,RONALD A.	TOTAL AMOUNT DUE	: 3,927.42
Meter Number	: 114837SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62751300005

BC08/380.3/4480/0/21/03-13-2017/98

7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177786896352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867696

17713300006

Date : 03-13-2017

BC08/380.3/4500/0216150/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771330000-6

Collection Ref. Code : 1839-82-170-1

Customer Information----------

Name : FLORES,JADE RONDOBIO

Premise Address : 087 BURGOS ST. SUDLON,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422362GS6	Pole No	:	0216150
Serial No	:	90326816	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	34415
Period From	:	02-12-2017	Prev Rdg	:	34107
No of Days	:	28	Diff Rdg	:	308
Avg kWh/day	:	11.01	Registered	:	308
Conn Load	:	260	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,436.22
Transmission Charge	0.4094/kWh	126.26
System Loss Charge	0.6734/kWh	207.68
Sub-Total		1,770.16
Distribution Charges		
Distribution Charge	1.7506/kWh	539.89
Supply Charge	0.4118/kWh	127.00
Metering Charge	0.6989/kWh	215.54
	5.00/month	5.00
Sub-Total		887.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 727.50	14.55
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		93.51
Transmission		3.81
System Loss		12.83
Distribution		106.49
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	48.14
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.24
Sub-Total		383.99
CURRENT BILL - MARCH 2017(ESTIMATE)		3,085.77
TOTAL AMOUNT DUE		3,813.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,500.00

Your monthly electricity consumption chart

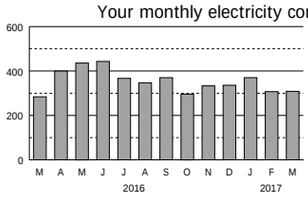

Avg Monthly Usage : 353.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.77		
Less : VAT	223.56		
Amount Net of VAT	2,862.21		
Less: BIR 2306	93.15		
BIR 2307	54.31	VATable Sales	2,862.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.75	VAT Zero Rated Sales	0.00
Add : VAT	223.56	VAT Amount	223.56
TOTAL AMOUNT DUE	2,938.31	TOTAL SALES	3,085.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4500/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177786896352

Collection Ref. Code	: 1839-82-170-1	Premise Address	: 087 BURGOS ST. SUDLON,ALANG-ALANG,MANDAUE CITY
Account ID	: 1771330000-6		
Customer Name	: FLORES,JADE RONDOBIO	TOTAL AMOUNT DUE	: 3,813.47
Meter Number	: 422362GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17713300006 BC08/380.3/4500/0/21/03-13-2017/98 7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318982286807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873873

31891300001

Date : 03-13-2017

BC08/380.3/4520/0216150/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189130000-1

Collection Ref. Code : 1819-65-200-9

Customer Information----------

Name : FLORES,FRANCISCO (M2) C

Premise Address : P. BURGOS ST.,,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417125GS6	Pole No	:	0216150
Serial No	:	94698659	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7048
Period From	:	02-12-2017	Prev Rdg	:	6994
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	579	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 132.07
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.58
CURRENT BILL - MARCH 2017		392.97
TOTAL AMOUNT DUE		831.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 688.00

Your monthly electricity consumption chart

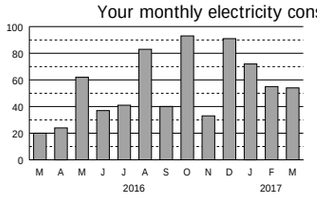

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.97		
Less : VAT	28.15		
Amount Net of VAT	364.82		
Less: BIR 2306	11.73		
BIR 2307	6.78	VATable Sales	364.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.31	VAT Zero Rated Sales	0.00
Add : VAT	28.15	VAT Amount	28.15
TOTAL AMOUNT DUE	374.46	TOTAL SALES	392.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4520/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318982286807

Collection Ref. Code	: 1819-65-200-9	Premise Address	: P. BURGOS ST.,,ALANG-ALANG,MANDAUE CITY
Account ID	: 3189130000-1		
Customer Name	: FLORES,FRANCISCO (M2) C	TOTAL AMOUNT DUE	: 831.41
Meter Number	: 417125GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31891300001

BC08/380.3/4520/0/21/03-13-2017/98

7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324320204630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876232

32402300001

Date : 03-13-2017

BC08/380.3/4540/0216150/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240230000-1

Collection Ref. Code : 1837-92-221-7

Customer Information----------

Name : CUIZON,GENES

Premise Address : ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389884GS6	Pole No	:	0216150
Serial No	:	75194869	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	10790
Period From	:	02-12-2017	Prev Rdg	:	10751
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 161.74
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.57
CURRENT BILL - MARCH 2017		213.27
TOTAL AMOUNT DUE		637.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 344.00

Your monthly electricity consumption chart

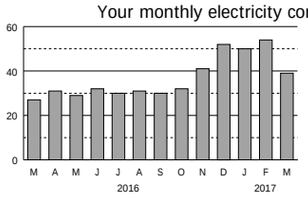

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.27		
Less : VAT	15.08		
Amount Net of VAT	198.19		
Less: BIR 2306	6.29		
BIR 2307	3.59	VATable Sales	198.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.31	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	203.39	TOTAL SALES	213.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4540/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324320204630

Collection Ref. Code	: 1837-92-221-7	Premise Address	: ALANG-ALANG MANDAUE CITY		
Account ID	: 3240230000-1				
Customer Name	: CUIZON,GENES	TOTAL AMOUNT DUE	: 637.21	Overdue Bill	: 1
Meter Number	: 389884GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32402300001 BC08/380.3/4540/0/21/03-13-2017/98 7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512011268324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870702

51292300004

Date : 03-13-2017

BC08/380.3/4550/0216185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129230000-4

Collection Ref. Code : 1815-36-389-4

Customer Information----------

Name : TUNACAO,ALBERTO R

Premise Address : 082,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466020GS6	Pole No	:	0216185
Serial No	:	61804651	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4374
Period From	:	02-12-2017	Prev Rdg	:	4335
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 163.36
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.38
CURRENT BILL - MARCH 2017		211.46
TOTAL AMOUNT DUE		554.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 436.00

Your monthly electricity consumption chart

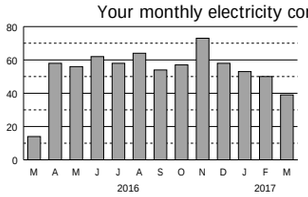

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.46		
Less : VAT	14.89		
Amount Net of VAT	196.57		
Less: BIR 2306	6.21		
BIR 2307	3.56	VATable Sales	196.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.80	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	201.69	TOTAL SALES	211.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4550/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512011268324

Collection Ref. Code	: 1815-36-389-4	Premise Address	: 082,ALANG-ALANG,MANDAUE CITY		
Account ID	: 5129230000-4				
Customer Name	: TUNACAO,ALBERTO R	TOTAL AMOUNT DUE	: 554.54	Overdue Bill	: 1
Meter Number	: 466020GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51292300004 BC08/380.3/4550/0/21/03-13-2017/98 7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195708237797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877926

19552300006

Date : 03-13-2017

BC08/380.3/4560/0143215/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955230000-6

Collection Ref. Code : 1811-75-608-5

Customer Information----------

Name : ORCULLO,PRISCILO M1 R.

Premise Address : BURGOS ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532962 GS6	Pole No	:	0143215
Serial No	:	26936153	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	17728
Period From	:	02-12-2017	Prev Rdg	:	17555
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	7644	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,332.50	46.65
Sub-Total		63.28
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		220.50
CURRENT BILL - MARCH 2017		1,776.77
TOTAL AMOUNT DUE		4,109.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,428.00

Your monthly electricity consumption chart

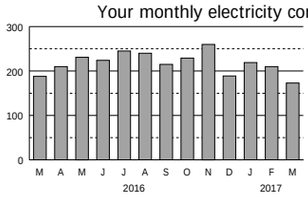

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.77		
Less : VAT	130.31		
Amount Net of VAT	1,646.46		
Less: BIR 2306	54.30		
BIR 2307	31.28	VATable Sales	1,646.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.88	VAT Zero Rated Sales	0.00
Add : VAT	130.31	VAT Amount	130.31
TOTAL AMOUNT DUE	1,691.19	TOTAL SALES	1,776.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4560/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195708237797

Collection Ref. Code	: 1811-75-608-5	Premise Address	: BURGOS ST. ALANG-ALANG,MANDAUE CITY		
Account ID	: 1955230000-6				
Customer Name	: ORCULLO,PRISCILO M1 R.	TOTAL AMOUNT DUE	: 4,109.33	Overdue Bill	: 1
Meter Number	: 532962 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19552300006 BC08/380.3/4560/0/21/03-13-2017/98 7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885274047169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873739

88552300001

Date : 03-13-2017

BC08/380.3/4580/0143215/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855230000-1

Collection Ref. Code : 1811-75-566-6

Customer Information----------

Name : ORCULLO,PRISCILLO M1 R.

Premise Address : P. BURGOS ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244651DS6	Pole No	:	0143215
Serial No	:	10153880	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	55894
Period From	:	02-12-2017	Prev Rdg	:	55599
No of Days	:	28	Diff Rdg	:	295
Avg kWh/day	:	10.54	Registered	:	295
Conn Load	:	7644	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,157.00	63.14
Sub-Total		91.49
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		373.48
CURRENT BILL - MARCH 2017		3,007.30
TOTAL AMOUNT DUE		6,164.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,420.00

Your monthly electricity consumption chart

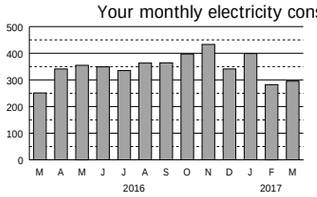

Avg Monthly Usage : 346.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.30		
Less : VAT	219.77		
Amount Net of VAT	2,787.53		
Less: BIR 2306	91.58		
BIR 2307	52.94	VATable Sales	2,787.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.01	VAT Zero Rated Sales	0.00
Add : VAT	219.77	VAT Amount	219.77
TOTAL AMOUNT DUE	2,862.78	TOTAL SALES	3,007.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4580/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885274047169

Collection Ref. Code	: 1811-75-566-6	Premise Address	: P. BURGOS ST. ALANG-ALANG,MANDAUE CITY		
Account ID	: 8855230000-1				
Customer Name	: ORCULLO,PRISCILLO M1 R.	TOTAL AMOUNT DUE	: 6,164.31	Overdue Bill	: 1
Meter Number	: 244651DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88552300001 BC08/380.3/4580/0/21/03-13-2017/98 7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117598717283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872444

11751300002

Date : 03-13-2017

BC08/380.3/4620/0143201/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175130000-2

Collection Ref. Code : 1835-26-200-7

Customer Information----------

Name : ORCULLO,PRISCILO R (M1)

Premise Address : BURGOS ST. ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121173DS6	Pole No	:	0143201
Serial No	:	17826123	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	48868
Period From	:	02-12-2017	Prev Rdg	:	48445
No of Days	:	28	Diff Rdg	:	423
Avg kWh/day	:	15.11	Registered	:	423
Conn Load	:	2502	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,827.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,969.91
Transmission Charge	0.4094/kWh	173.18
System Loss Charge	0.6734/kWh	284.85
Sub-Total		2,427.94
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,827.50	96.55
Sub-Total		137.21
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		128.24
Transmission		5.23
System Loss		17.58
Distribution		145.84
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		536.04
CURRENT BILL - MARCH 2017		4,316.51
TOTAL AMOUNT DUE		9,144.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,139.00

Your monthly electricity consumption chart

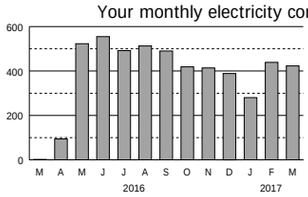

Avg Monthly Usage : 387.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.51		
Less : VAT	315.62		
Amount Net of VAT	4,000.89		
Less: BIR 2306	131.50		
BIR 2307	75.99	VATable Sales	4,000.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,793.40	VAT Zero Rated Sales	0.00
Add : VAT	315.62	VAT Amount	315.62
TOTAL AMOUNT DUE	4,109.02	TOTAL SALES	4,316.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4620/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117598717283

Collection Ref. Code	: 1835-26-200-7	Premise Address	: BURGOS ST. ALANG-ALANG,,MANDAUE CITY		
Account ID	: 1175130000-2				
Customer Name	: ORCULLO,PRISCILO R (M1)	TOTAL AMOUNT DUE	: 9,144.13	Overdue Bill	: 1
Meter Number	: 121173DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11751300002 BC08/380.3/4620/0/21/03-13-2017/98 7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259297040429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876977

25961300008

Date : 03-13-2017

BC08/380.3/4650/0143201/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596130000-8

Collection Ref. Code : 1835-73-710-2

Customer Information----------

Name : ORCULLO,PRISCILO R (M4)

Premise Address : BURGOS ST., ALANG-ALANG,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121176DS6	Pole No	:	0143201
Serial No	:	24580525	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	64069
Period From	:	02-12-2017	Prev Rdg	:	63844
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	2502	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		67.01
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		284.66
CURRENT BILL - MARCH 2017		2,291.94
TOTAL AMOUNT DUE		4,560.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,490.00

Your monthly electricity consumption chart

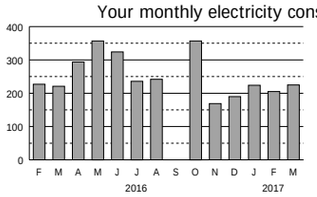

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.94		
Less : VAT	167.43		
Amount Net of VAT	2,124.51		
Less: BIR 2306	69.77		
BIR 2307	40.35	VATable Sales	2,124.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.39	VAT Zero Rated Sales	0.00
Add : VAT	167.43	VAT Amount	167.43
TOTAL AMOUNT DUE	2,181.82	TOTAL SALES	2,291.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4650/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259297040429

Collection Ref. Code : 1835-73-710-2

Account ID : 2596130000-8

Customer Name : ORCULLO,PRISCILO R (M4)

Meter Number : 121176DS6

Period : Feb 2017

Premise Address : BURGOS ST., ALANG-ALANG,,MANDAUE CITY

TOTAL AMOUNT DUE : 4,560.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25961300008

BC08/380.3/4650/0/21/03-13-2017/98

7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237181039281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863258

23751300007

Date : 03-13-2017

BC08/380.3/4750/0216066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375130000-7

Collection Ref. Code : 1835-27-323-8

Customer Information----------

Name : ALBARRACIN,MA. SOCORRO B.

Premise Address : BURGOS ST.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114829SS6	Pole No	:	0216066
Serial No	:	76748585	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	93438
Period From	:	02-12-2017	Prev Rdg	:	93376
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	1275	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 95.87
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.66
CURRENT BILL - MARCH 2017		511.05
TOTAL AMOUNT DUE		1,100.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 988.00

Your monthly electricity consumption chart

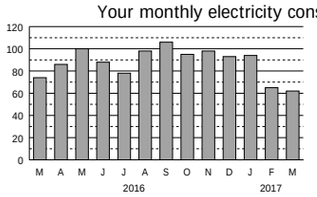

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.05		
Less : VAT	36.90		
Amount Net of VAT	474.15		
Less: BIR 2306	15.37		
BIR 2307	8.89	VATable Sales	474.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.89	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	486.79	TOTAL SALES	511.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/4750/0/21/03-13-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237181039281

Collection Ref. Code	: 1835-27-323-8	Premise Address	: BURGOS ST.,,MANDAUE CITY		
Account ID	: 2375130000-7				
Customer Name	: ALBARRACIN,MA. SOCORRO B.	TOTAL AMOUNT DUE	: 1,100.00	Overdue Bill	: 1
Meter Number	: 114829SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23751300007

BC08/380.3/4750/0/21/03-13-2017/98

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627704497289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876371

62778429068

Date : 03-13-2017

BC07/351.1/0/1498904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277842906-8

Collection Ref. Code : 1861-24-599-8

Customer Information----------

Name : BABATUAN,ARLYN SUMALINOG

Premise Address : PULANG BUKID,ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040490	Pole No	:	1498904
Serial No	:	126816350	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	13652
Period From	:	02-11-2017	Prev Rdg	:	13128
No of Days	:	28	Diff Rdg	:	524
Avg kWh/day	:	18.71	Registered	:	524
Conn Load	:	228	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,268.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,440.27
Transmission Charge	0.4094/kWh	214.53
System Loss Charge	0.6734/kWh	352.86
Sub-Total		3,007.66
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 8,269.00	165.38
Sub-Total		215.74
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		158.85
Transmission		6.48
System Loss		21.79
Distribution		180.52
Others		28.73
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		669.64
CURRENT BILL - MARCH 2017		5,397.35
TOTAL AMOUNT DUE		13,666.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,464.00

Your monthly electricity consumption chart

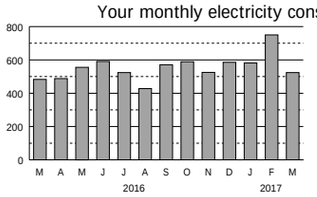

Avg Monthly Usage : 553.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,397.35		
Less : VAT	396.37		
Amount Net of VAT	5,000.98		
Less: BIR 2306	165.15		
BIR 2307	95.03	VATable Sales	5,000.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,740.80	VAT Zero Rated Sales	0.00
Add : VAT	396.37	VAT Amount	396.37
TOTAL AMOUNT DUE	5,137.17	TOTAL SALES	5,397.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/0/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627704497289

Collection Ref. Code	: 1861-24-599-8	Premise Address	: PULANG BUKID,ALANG ALANG,MANDAUE CITY		
Account ID	: 6277842906-8				
Customer Name	: BABATUAN,ARLYN SUMALINOG	TOTAL AMOUNT DUE	: 13,666.16	Overdue Bill	: 1
Meter Number	: MTR1040490				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62778429068

BC07/351.1/0/0/21/03-13-2017/99

7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979076252354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869339

97969200001

Date : 03-13-2017

BC07/351.1/40/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796920000-1

Collection Ref. Code : 1827-72-008-5

Customer Information----------

Name : BLANZA,MARIO O

Premise Address : ALANG-ALANG PULANG BUKID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173004	Pole No	:	0256045
Serial No	:	85060122	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	811
Period From	:	02-11-2017	Prev Rdg	:	662
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.59
CURRENT BILL - MARCH 2017		1,527.12
TOTAL AMOUNT DUE		3,357.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,266.00

Your monthly electricity consumption chart

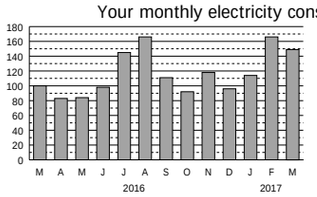

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.12		
Less : VAT	111.91		
Amount Net of VAT	1,415.21		
Less: BIR 2306	46.63		
BIR 2307	26.88	VATable Sales	1,415.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.70	VAT Zero Rated Sales	0.00
Add : VAT	111.91	VAT Amount	111.91
TOTAL AMOUNT DUE	1,453.61	TOTAL SALES	1,527.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/40/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979076252354

Collection Ref. Code	: 1827-72-008-5	Premise Address	: ALANG-ALANG PULANG BUKID,MANDAUE CITY
Account ID	: 9796920000-1		
Customer Name	: BLANZA,MARIO O	TOTAL AMOUNT DUE	: 3,357.04
Meter Number	: MTR1173004		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97969200001

BC07/351.1/40/0/21/03-13-2017/99

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793826251668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876563

79358200008

Date : 03-13-2017

BC07/351.1/90/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935820000-8

Collection Ref. Code : 1843-52-329-9

Customer Information----------

Name : ESPINEDA,LETECIA L

Premise Address : PULANG BUKID,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173005	Pole No	:	0256045
Serial No	:	85060124	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	495
Period From	:	02-11-2017	Prev Rdg	:	425
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 107.59
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.52
CURRENT BILL - MARCH 2017		577.01
TOTAL AMOUNT DUE		1,268.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,180.00

Your monthly electricity consumption chart

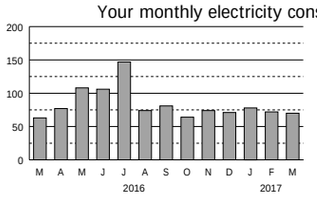

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.01		
Less : VAT	41.66		
Amount Net of VAT	535.35		
Less: BIR 2306	17.36		
BIR 2307	10.04	VATable Sales	535.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.95	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	549.61	TOTAL SALES	577.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/90/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793826251668

Collection Ref. Code	: 1843-52-329-9	Premise Address	: PULANG BUKID,ALANG-ALANG,MANDAUE CITY
Account ID	: 7935820000-8		
Customer Name	: ESPINEDA,LETECIA L	TOTAL AMOUNT DUE	: 1,268.33
Meter Number	: MTR1173005		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79358200008

BC07/351.1/90/0/21/03-13-2017/99

7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702185037994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862745

70256200000

Date : 03-13-2017

BC07/351.1/110/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025620000-0

Collection Ref. Code : 1819-60-785-2

Customer Information----------

Name : REMEDIOS,VIRGINIA C

Premise Address : PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173001	Pole No	:	0256045
Serial No	:	85060125	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1097
Period From	:	02-11-2017	Prev Rdg	:	962
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.82
CURRENT BILL - MARCH 2017		1,384.31
TOTAL AMOUNT DUE		3,052.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,810.00

Your monthly electricity consumption chart

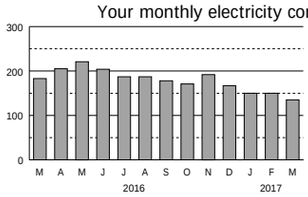

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.31		
Less : VAT	101.45		
Amount Net of VAT	1,282.86		
Less: BIR 2306	42.27		
BIR 2307	24.37	VATable Sales	1,282.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.22	VAT Zero Rated Sales	0.00
Add : VAT	101.45	VAT Amount	101.45
TOTAL AMOUNT DUE	1,317.67	TOTAL SALES	1,384.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/110/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702185037994

Collection Ref. Code	: 1819-60-785-2	Premise Address	: PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 7025620000-0				
Customer Name	: REMEDIOS,VIRGINIA C	TOTAL AMOUNT DUE	: 3,052.50	Overdue Bill	: 1
Meter Number	: MTR1173001				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70256200000

BC07/351.1/110/0/21/03-13-2017/99

7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252358907045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25268200000

1008873974

Date : 03-13-2017

BC07/351.1/120/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526820000-0

Collection Ref. Code : 1821-35-707-8

Customer Information----------

Name : CALE,TERESITA SEBUSA

Premise Address : PULANG BUKID,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1720 EIS6	Pole No	:	0256045
Serial No	:	83304018	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4126
Period From	:	02-11-2017	Prev Rdg	:	4039
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	333	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 58.12
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.80
CURRENT BILL - MARCH 2017		797.98
Debit Adjustments		874.03
TOTAL AMOUNT DUE		2,532.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,015.48

Your monthly electricity consumption chart

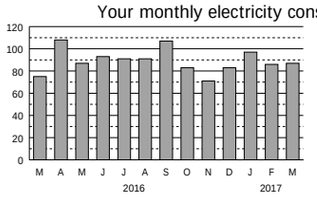

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.98		
Less : VAT	57.87		
Amount Net of VAT	740.11		
Less: BIR 2306	24.11		
BIR 2307	13.97	VATable Sales	740.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.03	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	759.90	TOTAL SALES	797.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/120/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252358907045

Collection Ref. Code	: 1821-35-707-8	Premise Address	: PULANG BUKID,ALANG-ALANG, MANDAUE CITY
Account ID	: 2526820000-0		
Customer Name	: CALE,TERESITA SEBUSA	TOTAL AMOUNT DUE	: 2,532.46
Meter Number	: 1720 EIS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25268200000

BC07/351.1/120/0/21/03-13-2017/99

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859973591123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877817

85908200000

Date : 03-13-2017

BC07/351.1/160/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590820000-0

Collection Ref. Code : 1829-60-926-2

Customer Information----------

Name : REFUELA,JOSEPH E

Premise Address : LIONG ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171370	Pole No	:	0256045
Serial No	:	84435371	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	262
Period From	:	02-11-2017	Prev Rdg	:	224
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.98
CURRENT BILL - MARCH 2017		201.73
TOTAL AMOUNT DUE		343.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 230.00

Your monthly electricity consumption chart

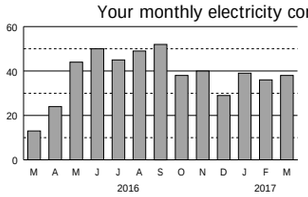

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.73		
Less : VAT	14.04		
Amount Net of VAT	187.69		
Less: BIR 2306	5.85		
BIR 2307	3.39	VATable Sales	187.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.45	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	192.49	TOTAL SALES	201.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/160/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859973591123

Collection Ref. Code	: 1829-60-926-2	Premise Address	: LIONG ALANGALANG,MANDAUE CITY		
Account ID	: 8590820000-0				
Customer Name	: REFUELA,JOSEPH E	TOTAL AMOUNT DUE	: 343.27	Overdue Bill	: 1
Meter Number	: MTR1171370				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85908200000 BC07/351.1/160/0/21/03-13-2017/99 7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852178982516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874101

85247200000

Date : 03-13-2017

BC07/351.1/170/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524720000-0

Collection Ref. Code : 1813-71-212-3

Customer Information----------

Name : PEKITPEKIT,SUSANA C.

Premise Address : PULANG BUKID,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171201	Pole No	:	0256045
Serial No	:	84455207	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	493
Period From	:	02-11-2017	Prev Rdg	:	427
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	180	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 101.15
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.15
CURRENT BILL - MARCH 2017		544.67
TOTAL AMOUNT DUE		1,213.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 601.00

Your monthly electricity consumption chart

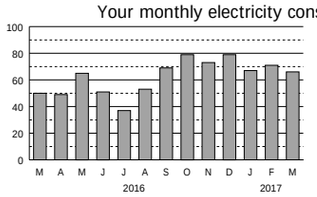

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.67		
Less : VAT	39.35		
Amount Net of VAT	505.32		
Less: BIR 2306	16.40		
BIR 2307	9.48	VATable Sales	505.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.44	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	518.79	TOTAL SALES	544.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/170/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852178982516

Collection Ref. Code	: 1813-71-212-3	Premise Address	: PULANG BUKID,ALANG-ALANG,MANDAUE CITY		
Account ID	: 8524720000-0				
Customer Name	: PEKITPEKIT,SUSANA C.	TOTAL AMOUNT DUE	: 1,213.55	Overdue Bill	: 1
Meter Number	: MTR1171201				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85247200000 BC07/351.1/170/0/21/03-13-2017/99 7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189004302388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874982

18957300009

Date : 03-13-2017

BC07/351.1/180/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895730000-9

Collection Ref. Code : 1829-94-125-9

Customer Information----------

Name : MACION,LORNA M

Premise Address : ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171369	Pole No	:	0256045
Serial No	:	84443005	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1735
Period From	:	02-11-2017	Prev Rdg	:	1501
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		296.04
CURRENT BILL - MARCH 2017		2,383.47
TOTAL AMOUNT DUE		4,747.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,862.00

Your monthly electricity consumption chart

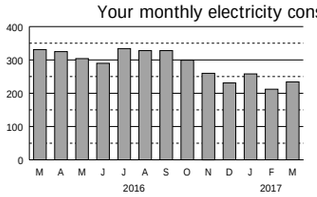

Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.47		
Less : VAT	174.11		
Amount Net of VAT	2,209.36		
Less: BIR 2306	72.55		
BIR 2307	41.96	VATable Sales	2,209.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.85	VAT Zero Rated Sales	0.00
Add : VAT	174.11	VAT Amount	174.11
TOTAL AMOUNT DUE	2,268.96	TOTAL SALES	2,383.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/180/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189004302388

Collection Ref. Code	: 1829-94-125-9	Premise Address	: ALANGALANG MANDAUE CITY		
Account ID	: 1895730000-9				
Customer Name	: MACION,LORNA M	TOTAL AMOUNT DUE	: 4,747.38	Overdue Bill	: 1
Meter Number	: MTR1171369				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18957300009 BC07/351.1/180/0/21/03-13-2017/99 7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839628325373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865455

83908200005

Date : 03-13-2017

BC07/351.1/190/0256045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390820000-5

Collection Ref. Code : 1829-59-992-5

Customer Information----------

Name : DACLAN,GERONIMA B

Premise Address : PLARIDEL ST., PULANG BUKID,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171368	Pole No	:	0256045
Serial No	:	84443243	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	195
Period From	:	02-11-2017	Prev Rdg	:	164
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 131.77
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.21
CURRENT BILL - MARCH 2017		167.09
TOTAL AMOUNT DUE		370.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 210.00

Your monthly electricity consumption chart

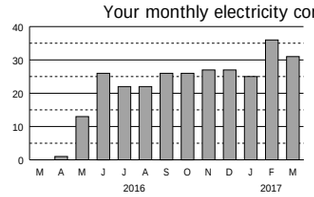

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.09		
Less : VAT	11.74		
Amount Net of VAT	155.35		
Less: BIR 2306	4.90		
BIR 2307	2.81	VATable Sales	155.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.64	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	159.38	TOTAL SALES	167.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/190/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839628325373

Collection Ref. Code	: 1829-59-992-5	Premise Address	: PLARIDEL ST., PULANG BUKID,ALANG-ALANG,MANDAUE CITY
Account ID	: 8390820000-5		
Customer Name	: DACLAN,GERONIMA B	TOTAL AMOUNT DUE	: 370.25 Overdue Bill : 1
Meter Number	: MTR1171368		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83908200005

BC07/351.1/190/0/21/03-13-2017/99

7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238684889533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864031

23859200000

Date : 03-13-2017

BC07/351.1/200/0256052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385920000-0

Collection Ref. Code : 1835-26-080-2

Customer Information----------

Name : PLAZA,NIDA Y

Premise Address : PULANG BUKID, ALANG-ALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172974	Pole No	:	0256052
Serial No	:	85060336	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	390
Period From	:	02-11-2017	Prev Rdg	:	344
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - MARCH 2017		292.17
TOTAL AMOUNT DUE		684.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 889.00

Your monthly electricity consumption chart

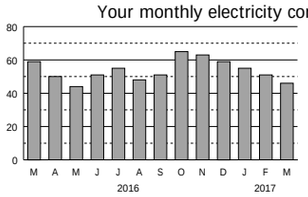

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.17		
Less : VAT	20.78		
Amount Net of VAT	271.39		
Less: BIR 2306	8.68		
BIR 2307	4.99	VATable Sales	271.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.72	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	278.50	TOTAL SALES	292.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/200/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238684889533

Collection Ref. Code	: 1835-26-080-2	Premise Address	: PULANG BUKID, ALANG-ALAN,MANDAUE CITY		
Account ID	: 2385920000-0				
Customer Name	: PLAZA,NIDA Y	TOTAL AMOUNT DUE	: 684.46	Overdue Bill	: 1
Meter Number	: MTR1172974				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23859200000

BC07/351.1/200/0/21/03-13-2017/99

7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299078299553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29997200000

1008880046
Date : 03-13-2017
BC07/351.1/280/0256066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999720000-0
Collection Ref. Code : 1835-78-431-3

Customer Information----------
Name : DUTALLAS,NESTOR M
Premise Address : PULANG BUKID, ALANG-ALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173074	Pole No	:	0256066
Serial No	:	85061639	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	570
Period From	:	02-11-2017	Prev Rdg	:	495
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	125	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 78.29
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.40
CURRENT BILL - MARCH 2017		658.22
TOTAL AMOUNT DUE		1,619.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 17, 2017 - 860.00

Your monthly electricity consumption chart

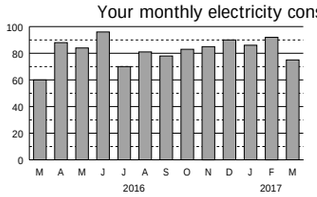

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.22		
Less : VAT	47.80		
Amount Net of VAT	610.42		
Less: BIR 2306	19.92		
BIR 2307	11.49	VATable Sales	610.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.01	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	626.81	TOTAL SALES	658.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/280/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299078299553

Collection Ref. Code	: 1835-78-431-3	Premise Address	: PULANG BUKID, ALANG-ALAN,MANDAUE CITY
Account ID	: 2999720000-0		
Customer Name	: DUTALLAS,NESTOR M	TOTAL AMOUNT DUE	: 1,619.83
Meter Number	: MTR1173074		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29997200000

BC07/351.1/280/0/21/03-13-2017/99

7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451568416836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873488

45137200007

Date : 03-13-2017

BC07/351.1/290/0256066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513720000-7

Collection Ref. Code : 1813-46-470-7

Customer Information----------

Name : GALO,LOLITA P.

Premise Address : PLARIDEL ST., PULANG BUKID,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173075	Pole No	:	0256066
Serial No	:	85060586	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1058
Period From	:	02-11-2017	Prev Rdg	:	887
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	1054	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.98
CURRENT BILL - MARCH 2017		1,747.47
TOTAL AMOUNT DUE		3,660.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,120.00

Your monthly electricity consumption chart

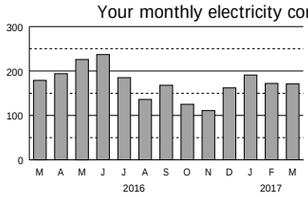

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.47		
Less : VAT	127.86		
Amount Net of VAT	1,619.61		
Less: BIR 2306	53.28		
BIR 2307	30.76	VATable Sales	1,619.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.57	VAT Zero Rated Sales	0.00
Add : VAT	127.86	VAT Amount	127.86
TOTAL AMOUNT DUE	1,663.43	TOTAL SALES	1,747.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/290/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451568416836

Collection Ref. Code : 1813-46-470-7

Account ID : 4513720000-7

Customer Name : GALO,LOLITA P.

Meter Number : MTR1173075

Period : Feb 2017

Premise Address : PLARIDEL ST., PULANG BUKID,ALANG-ALANG,MANDAUE CITY

TOTAL AMOUNT DUE : 3,660.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45137200007

BC07/351.1/290/0/21/03-13-2017/99

7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267248656721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861623

26708200006

Date : 03-13-2017

BC07/351.1/300/0256066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670820000-6

Collection Ref. Code : 1829-47-926-1

Customer Information----------

Name : CABILAN,JOVITA L

Premise Address : LIONG EXT ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173076	Pole No	:	0256066
Serial No	:	85055311	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	818
Period From	:	02-11-2017	Prev Rdg	:	670
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.65
CURRENT BILL - MARCH 2017		1,511.05
TOTAL AMOUNT DUE		3,070.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,293.00

Your monthly electricity consumption chart

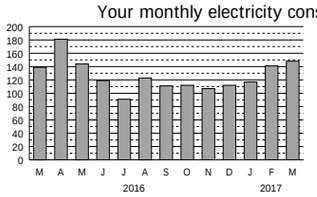

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.05		
Less : VAT	110.53		
Amount Net of VAT	1,400.52		
Less: BIR 2306	46.05		
BIR 2307	26.60	VATable Sales	1,400.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.87	VAT Zero Rated Sales	0.00
Add : VAT	110.53	VAT Amount	110.53
TOTAL AMOUNT DUE	1,438.40	TOTAL SALES	1,511.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/300/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267248656721

Collection Ref. Code	: 1829-47-926-1	Premise Address	: LIONG EXT ALANGALANG,MANDAUE CITY		
Account ID	: 2670820000-6				
Customer Name	: CABILAN,JOVITA L	TOTAL AMOUNT DUE	: 3,070.87	Overdue Bill	: 1
Meter Number	: MTR1173076				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26708200006

BC07/351.1/300/0/21/03-13-2017/99

7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787803109078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873664

78797200009

Date : 03-13-2017

BC07/351.1/320/0256066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879720000-9

Collection Ref. Code : 1829-38-554-2

Customer Information----------

Name : CABILAN,RUDITO L

Premise Address : LIONG EXTENSION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171200	Pole No	:	0256066
Serial No	:	84455203	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	539
Period From	:	02-11-2017	Prev Rdg	:	458
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 57.55
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.31
CURRENT BILL - MARCH 2017		739.46
TOTAL AMOUNT DUE		1,370.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 976.00

Your monthly electricity consumption chart

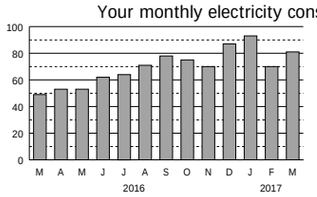

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.46		
Less : VAT	53.50		
Amount Net of VAT	685.96		
Less: BIR 2306	22.28		
BIR 2307	12.95	VATable Sales	685.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.73	VAT Zero Rated Sales	0.00
Add : VAT	53.50	VAT Amount	53.50
TOTAL AMOUNT DUE	704.23	TOTAL SALES	739.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/320/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787803109078

Collection Ref. Code	: 1829-38-554-2	Premise Address	: LIONG EXTENSION,MANDAUE CITY
Account ID	: 7879720000-9		
Customer Name	: CABILAN,RUDITO L	TOTAL AMOUNT DUE	: 1,370.47
Meter Number	: MTR1171200		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78797200009

BC07/351.1/320/0/21/03-13-2017/99

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473276192651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865205

47329200001

Date : 03-13-2017

BC07/351.1/340/0256066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732920000-1

Collection Ref. Code : 1833-40-776-8

Customer Information----------

Name : LACAO,CHARITY C.

Premise Address : PULANG BUKID ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173072	Pole No	:	0256066
Serial No	:	85061644	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	318
Period From	:	02-11-2017	Prev Rdg	:	284
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	480	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 144.22
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.82
CURRENT BILL - MARCH 2017		183.04
TOTAL AMOUNT DUE		408.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 223.00

Your monthly electricity consumption chart

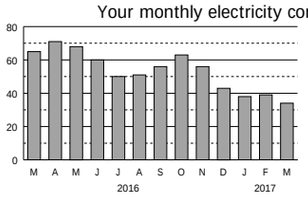

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.04		
Less : VAT	12.84		
Amount Net of VAT	170.20		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.76	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	174.60	TOTAL SALES	183.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/340/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473276192651

Collection Ref. Code	: 1833-40-776-8	Premise Address	: PULANG BUKID ALANG-ALANG,MANDAUE CITY
Account ID	: 4732920000-1		
Customer Name	: LACAO,CHARITY C.	TOTAL AMOUNT DUE	: 408.10
Meter Number	: MTR1173072		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47329200001

BC07/351.1/340/0/21/03-13-2017/99

7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300256735073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861861

30069200001

Date : 03-13-2017

BC07/351.1/390/0256080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006920000-1

Collection Ref. Code : 1835-43-698-6

Customer Information----------

Name : VILLAFLOR,ANTONIO C.

Premise Address : PULANG BUKID, LITONG EXT,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062567	Pole No	:	0256080
Serial No	:	125293894	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3943
Period From	:	02-11-2017	Prev Rdg	:	3793
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	434	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		44.73
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.02
CURRENT BILL - MARCH 2017		1,529.92
TOTAL AMOUNT DUE		3,045.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,689.00

Your monthly electricity consumption chart

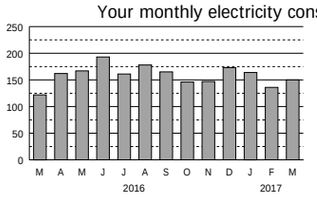

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.92		
Less : VAT	111.84		
Amount Net of VAT	1,418.08		
Less: BIR 2306	46.61		
BIR 2307	26.93	VATable Sales	1,418.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.54	VAT Zero Rated Sales	0.00
Add : VAT	111.84	VAT Amount	111.84
TOTAL AMOUNT DUE	1,456.38	TOTAL SALES	1,529.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/390/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300256735073

Collection Ref. Code	: 1835-43-698-6	Premise Address	: PULANG BUKID, LITONG EXT,MANDAUE CITY		
Account ID	: 3006920000-1				
Customer Name	: VILLAFLOR,ANTONIO C.	TOTAL AMOUNT DUE	: 3,045.39	Overdue Bill	: 1
Meter Number	: MTR1062567				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30069200001

BC07/351.1/390/0/21/03-13-2017/99

7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965303508385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878687

96578200006

Date : 03-13-2017

BC07/351.1/400/0256073/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657820000-6

Collection Ref. Code : 1845-65-932-5

Customer Information----------

Name : LUDIA,ZENAIDA M

Premise Address : PULANG BUKID,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172498	Pole No	:	0256073
Serial No	:	85057671	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	473
Period From	:	02-11-2017	Prev Rdg	:	407
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 103.35
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.87
CURRENT BILL - MARCH 2017		542.19
TOTAL AMOUNT DUE		1,101.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 817.00

Your monthly electricity consumption chart

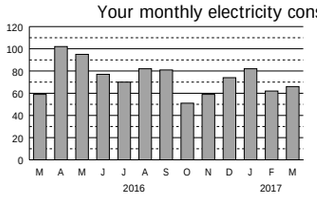

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.19		
Less : VAT	39.08		
Amount Net of VAT	503.11		
Less: BIR 2306	16.29		
BIR 2307	9.43	VATable Sales	503.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.39	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	516.47	TOTAL SALES	542.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/400/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965303508385

Collection Ref. Code	: 1845-65-932-5	Premise Address	: PULANG BUKID,ALANG-ALANG,MANDAUE CITY		
Account ID	: 9657820000-6				
Customer Name	: LUDIA,ZENAIDA M	TOTAL AMOUNT DUE	: 1,101.11	Overdue Bill	: 1
Meter Number	: MTR1172498				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96578200006 BC07/351.1/400/0/21/03-13-2017/99 7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090543933865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876709

09046200003

Date : 03-13-2017

BC07/351.1/410/0256080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904620000-3

Collection Ref. Code : 1819-36-515-8

Customer Information----------

Name : REBUSA,ROSELYN M

Premise Address : PLARIDEL ST,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172332	Pole No	:	0256080
Serial No	:	84444517	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	785
Period From	:	02-11-2017	Prev Rdg	:	669
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	644	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		67.47
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.18
CURRENT BILL - MARCH 2017		1,221.37
TOTAL AMOUNT DUE		2,600.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,437.00

Your monthly electricity consumption chart

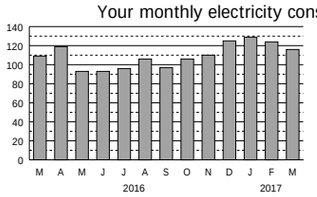

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.37		
Less : VAT	90.57		
Amount Net of VAT	1,130.80		
Less: BIR 2306	37.75		
BIR 2307	21.51	VATable Sales	1,130.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.54	VAT Zero Rated Sales	0.00
Add : VAT	90.57	VAT Amount	90.57
TOTAL AMOUNT DUE	1,162.11	TOTAL SALES	1,221.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/410/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090543933865

Collection Ref. Code	: 1819-36-515-8	Premise Address	: PLARIDEL ST,ALANG-ALANG,MANDAUE CITY
Account ID	: 0904620000-3		
Customer Name	: REBUSA,ROSELYN M	TOTAL AMOUNT DUE	: 2,600.55
Meter Number	: MTR1172332		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09046200003

BC07/351.1/410/0/21/03-13-2017/99

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565776213624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879908

56559200003

Date : 03-13-2017

BC07/351.1/430/0256080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655920000-3

Collection Ref. Code : 1827-35-074-1

Customer Information----------

Name : TEJARES,ALBERTO T

Premise Address : LIONG ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170707	Pole No	:	0256080
Serial No	:	84433324	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	511
Period From	:	02-11-2017	Prev Rdg	:	428
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 69.79
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		96.30
CURRENT BILL - MARCH 2017		745.40
TOTAL AMOUNT DUE		850.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,170.00

Your monthly electricity consumption chart

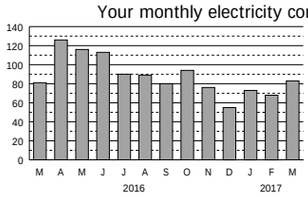

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.40		
Less : VAT	53.51		
Amount Net of VAT	691.89		
Less: BIR 2306	22.31		
BIR 2307	13.05	VATable Sales	691.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.53	VAT Zero Rated Sales	0.00
Add : VAT	53.51	VAT Amount	53.51
TOTAL AMOUNT DUE	710.04	TOTAL SALES	745.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/430/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565776213624

Collection Ref. Code	: 1827-35-074-1	Premise Address	: LIONG ALANG-ALANG,MANDAUE CITY		
Account ID	: 5655920000-3				
Customer Name	: TEJARES,ALBERTO T	TOTAL AMOUNT DUE	: 850.57	Overdue Bill	: 1
Meter Number	: MTR1170707				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56559200003

BC07/351.1/430/0/21/03-13-2017/99

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501986751191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862185

50156200003

Date : 03-13-2017

BC07/351.1/440/0256073/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015620000-3

Collection Ref. Code : 1819-48-554-4

Customer Information----------

Name : BETO,MELITO B

Premise Address : PLARIDEL ST., BSDE STANPHIL,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172556	Pole No	:	0256073
Serial No	:	84436650	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	740
Period From	:	02-11-2017	Prev Rdg	:	656
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	344	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 59.12
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		98.89
CURRENT BILL - MARCH 2017		767.27
TOTAL AMOUNT DUE		1,448.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,010.00

Your monthly electricity consumption chart

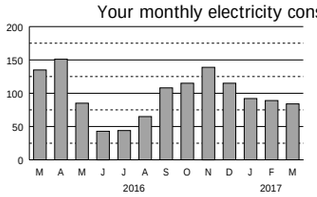

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.27		
Less : VAT	55.53		
Amount Net of VAT	711.74		
Less: BIR 2306	23.16		
BIR 2307	13.43	VATable Sales	711.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.15	VAT Zero Rated Sales	0.00
Add : VAT	55.53	VAT Amount	55.53
TOTAL AMOUNT DUE	730.68	TOTAL SALES	767.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/440/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501986751191

Collection Ref. Code	: 1819-48-554-4	Premise Address	: PLARIDEL ST., BSDE STANPHIL,ALANG-ALANG,MANDAUE CITY
Account ID	: 5015620000-3		
Customer Name	: BETO,MELITO B	TOTAL AMOUNT DUE	: 1,448.94 Overdue Bill : 1
Meter Number	: MTR1172556		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50156200003 BC07/351.1/440/0/21/03-13-2017/99 7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621398030867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873552

62118200005

Date : 03-13-2017

BC07/351.1/470/0256073/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211820000-5

Collection Ref. Code : 1837-22-614-8

Customer Information----------

Name : AGUILA,IGNACIO A JR

Premise Address : PULANG BUKID ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172559	Pole No	:	0256073
Serial No	:	85059601	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2203
Period From	:	02-11-2017	Prev Rdg	:	1959
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	630	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		63.38
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		307.52
CURRENT BILL - MARCH 2017		2,474.57
TOTAL AMOUNT DUE		4,470.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,808.01

Your monthly electricity consumption chart

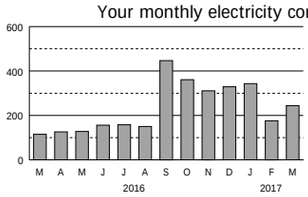

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.57		
Less : VAT	180.43		
Amount Net of VAT	2,294.14		
Less: BIR 2306	75.19		
BIR 2307	43.56	VATable Sales	2,294.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.39	VAT Zero Rated Sales	0.00
Add : VAT	180.43	VAT Amount	180.43
TOTAL AMOUNT DUE	2,355.82	TOTAL SALES	2,474.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/470/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621398030867

Collection Ref. Code	: 1837-22-614-8	Premise Address	: PULANG BUKID ALANG-ALANG,MANDAUE CITY		
Account ID	: 6211820000-5				
Customer Name	: AGUILA,IGNACIO A JR	TOTAL AMOUNT DUE	: 4,470.88	Overdue Bill	: 1
Meter Number	: MTR1172559				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62118200005

BC07/351.1/470/0/21/03-13-2017/99

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459881965417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877590

45997200006

Date : 03-13-2017

BC07/351.1/500/0256080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599720000-6

Collection Ref. Code : 1835-74-974-7

Customer Information----------

Name : SUSON,JUANITO G

Premise Address : ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1172331	Pole No	:	0256080
Serial No	:	84458840	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1344
Period From	:	02-11-2017	Prev Rdg	:	1199
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	309	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,815.50	36.31
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.55
CURRENT BILL - MARCH 2017		1,486.96
TOTAL AMOUNT DUE		3,302.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,518.00

Your monthly electricity consumption chart

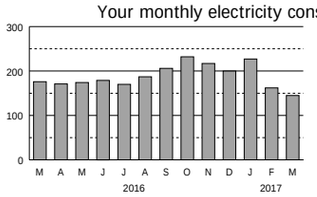

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.96		
Less : VAT	108.97		
Amount Net of VAT	1,377.99		
Less: BIR 2306	45.41		
BIR 2307	26.18	VATable Sales	1,377.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.40	VAT Zero Rated Sales	0.00
Add : VAT	108.97	VAT Amount	108.97
TOTAL AMOUNT DUE	1,415.37	TOTAL SALES	1,486.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/500/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459881965417

Collection Ref. Code	: 1835-74-974-7	Premise Address	: ALANG-ALANG, MANDAUE CIT		
Account ID	: 4599720000-6				
Customer Name	: SUSON,JUANITO G	TOTAL AMOUNT DUE	: 3,302.30	Overdue Bill	: 1
Meter Number	: MTR1172331				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45997200006 BC07/351.1/500/0/21/03-13-2017/99 7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944971095296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868329

94463738834

Date : 03-13-2017

BC07/351.1/510/0256080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446373883-4

Collection Ref. Code : 1849-29-872-6

Customer Information----------

Name : QUIBAN,JONALD LUAYON

Premise Address : PULANG BUKID,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	MTR1172333	Pole No	:	0256080
Serial No	:	84458842	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	748
Period From	:	02-11-2017	Prev Rdg	:	660
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 56.01
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.31
CURRENT BILL - MARCH 2017		810.20
TOTAL AMOUNT DUE		1,819.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,146.00

Your monthly electricity consumption chart

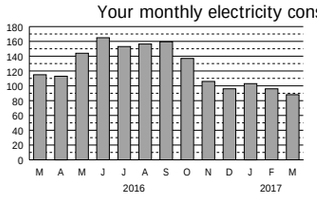

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.20		
Less : VAT	58.87		
Amount Net of VAT	751.33		
Less: BIR 2306	24.53		
BIR 2307	14.19	VATable Sales	751.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.61	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	771.48	TOTAL SALES	810.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/510/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944971095296

Collection Ref. Code	: 1849-29-872-6	Premise Address	: PULANG BUKID,ALANG-ALANG		
Account ID	: 9446373883-4				
Customer Name	: QUIBAN,JONALD LUAYON	TOTAL AMOUNT DUE	: 1,819.32	Overdue Bill	: 1
Meter Number	: MTR1172333				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94463738834

BC07/351.1/510/0/21/03-13-2017/99

7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611771004329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868107

61118200007

Date : 03-13-2017

BC07/351.1/550/0256094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111820000-7

Collection Ref. Code : 1837-20-584-1

Customer Information----------

Name : BALAZUELA,ELIZARDO R

Premise Address : PULANG BUKID, ALANG-ALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172657	Pole No	:	0256094
Serial No	:	84450299	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	720
Period From	:	02-11-2017	Prev Rdg	:	632
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		- 32.06
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.31
CURRENT BILL - MARCH 2017		837.15
TOTAL AMOUNT DUE		1,851.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,192.00

Your monthly electricity consumption chart

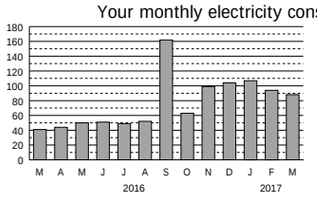

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.15		
Less : VAT	61.75		
Amount Net of VAT	775.40		
Less: BIR 2306	25.73		
BIR 2307	14.67	VATable Sales	775.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.00	VAT Zero Rated Sales	0.00
Add : VAT	61.75	VAT Amount	61.75
TOTAL AMOUNT DUE	796.75	TOTAL SALES	837.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/550/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611771004329

Collection Ref. Code	: 1837-20-584-1	Premise Address	: PULANG BUKID, ALANG-ALAN,MANDAUE CITY		
Account ID	: 6111820000-7				
Customer Name	: BALAZUELA,ELIZARDO R	TOTAL AMOUNT DUE	: 1,851.66	Overdue Bill	: 1
Meter Number	: MTR1172657				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61118200007 BC07/351.1/550/0/21/03-13-2017/99 7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056723529828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875144

05659200009

Date : 03-13-2017

BC07/351.1/610/0256094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565920000-9

Collection Ref. Code : 1827-49-200-7

Customer Information----------

Name : REPALDA,LORNA S

Premise Address : MAPULANG BUKID,ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173016	Pole No	:	0256094
Serial No	:	85055673	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	550
Period From	:	02-11-2017	Prev Rdg	:	470
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		- 68.11
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.05
CURRENT BILL - MARCH 2017		719.02
TOTAL AMOUNT DUE		1,544.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 967.00

Your monthly electricity consumption chart

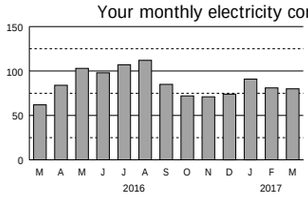

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.02		
Less : VAT	52.82		
Amount Net of VAT	666.20		
Less: BIR 2306	22.02		
BIR 2307	12.56	VATable Sales	666.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.62	VAT Zero Rated Sales	0.00
Add : VAT	52.82	VAT Amount	52.82
TOTAL AMOUNT DUE	684.44	TOTAL SALES	719.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/610/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056723529828

Collection Ref. Code	: 1827-49-200-7	Premise Address	: MAPULANG BUKID,ALANGALANG MANDAUE CITY
Account ID	: 0565920000-9		
Customer Name	: REPALDA,LORNA S	TOTAL AMOUNT DUE	: 1,544.47 Overdue Bill : 1
Meter Number	: MTR1173016		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05659200009 BC07/351.1/610/0/21/03-13-2017/99 7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642686076959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866867

64256200003

Date : 03-13-2017

BC07/351.1/645/0256094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425620000-3

Collection Ref. Code : 1819-66-755-3

Customer Information----------

Name : MARIGOMEN,MADEL M

Premise Address : PULANG BUKID,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172656	Pole No	:	0256094
Serial No	:	85001955	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	684
Period From	:	02-11-2017	Prev Rdg	:	593
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	364	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		- 7.47
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.68
CURRENT BILL - MARCH 2017		892.91
TOTAL AMOUNT DUE		2,488.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,890.55

Your monthly electricity consumption chart

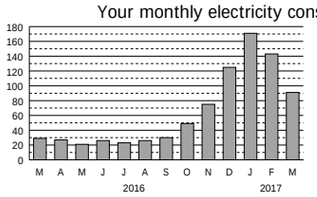

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.91		
Less : VAT	65.43		
Amount Net of VAT	827.48		
Less: BIR 2306	27.27		
BIR 2307	15.68	VATable Sales	827.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.53	VAT Zero Rated Sales	0.00
Add : VAT	65.43	VAT Amount	65.43
TOTAL AMOUNT DUE	849.96	TOTAL SALES	892.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/645/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642686076959

Collection Ref. Code	: 1819-66-755-3	Premise Address	: PULANG BUKID,ALANG-ALANG,MANDAUE CITY		
Account ID	: 6425620000-3				
Customer Name	: MARIGOMEN,MADEL M	TOTAL AMOUNT DUE	: 2,488.90	Overdue Bill	: 1
Meter Number	: MTR1172656				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64256200003

BC07/351.1/645/0/21/03-13-2017/99

7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359433964119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876764

35936200001

Date : 03-13-2017

BC07/351.1/650/0256094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593620000-1

Collection Ref. Code : 1817-95-389-3

Customer Information----------

Name : OYAO,CRESENCIA G.

Premise Address : PULANG BUKID,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172653	Pole No	:	0256094
Serial No	:	85000509	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	827
Period From	:	02-11-2017	Prev Rdg	:	734
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	334	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		- 13.60
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.39
CURRENT BILL - MARCH 2017		905.70
TOTAL AMOUNT DUE		2,238.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,260.00

Your monthly electricity consumption chart

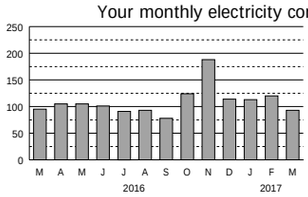

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.70		
Less : VAT	66.13		
Amount Net of VAT	839.57		
Less: BIR 2306	27.56		
BIR 2307	15.91	VATable Sales	839.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.10	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	862.23	TOTAL SALES	905.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/650/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359433964119

Collection Ref. Code	: 1817-95-389-3	Premise Address	: PULANG BUKID,ALANG-ALANG,MANDAUE CITY
Account ID	: 3593620000-1		
Customer Name	: OYAO,CRESENCIA G.	TOTAL AMOUNT DUE	: 2,238.02
Meter Number	: MTR1172653	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35936200001

BC07/351.1/650/0/21/03-13-2017/99

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954615495995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874033

95429200009

Date : 03-13-2017

BC07/351.1/680/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542920000-9

Collection Ref. Code : 1833-45-551-7

Customer Information----------

Name : PATATAG,JOSEFA V

Premise Address : PULANG BUKID ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172348	Pole No	:	0256101
Serial No	:	85013028	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	652
Period From	:	02-11-2017	Prev Rdg	:	593
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 142.02
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.94
CURRENT BILL - MARCH 2017		431.39
TOTAL AMOUNT DUE		1,017.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 886.00

Your monthly electricity consumption chart

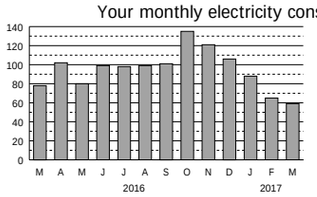

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.39		
Less : VAT	30.98		
Amount Net of VAT	400.41		
Less: BIR 2306	12.93		
BIR 2307	7.45	VATable Sales	400.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.03	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	411.01	TOTAL SALES	431.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/680/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954615495995

Collection Ref. Code	: 1833-45-551-7	Premise Address	: PULANG BUKID ALANG-ALANG,MANDAUE CITY		
Account ID	: 9542920000-9				
Customer Name	: PATATAG,JOSEFA V	TOTAL AMOUNT DUE	: 1,017.48	Overdue Bill	: 1
Meter Number	: MTR1172348				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95429200009 BC07/351.1/680/0/21/03-13-2017/99 7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646505489912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869632

64659200006

Date : 03-13-2017

BC07/351.1/720/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465920000-6

Collection Ref. Code : 1827-49-188-4

Customer Information----------

Name : BUANTE,FIDEL V

Premise Address : MAPULANG BUKID,ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170703	Pole No	:	0256101
Serial No	:	85020839	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	545
Period From	:	02-11-2017	Prev Rdg	:	467
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 86.39
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.20
CURRENT BILL - MARCH 2017		678.70
TOTAL AMOUNT DUE		1,428.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 965.00

Your monthly electricity consumption chart

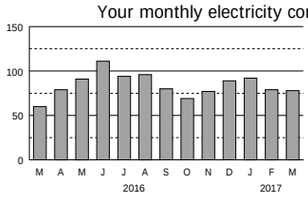

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.70		
Less : VAT	49.09		
Amount Net of VAT	629.61		
Less: BIR 2306	20.45		
BIR 2307	11.85	VATable Sales	629.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.31	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	646.40	TOTAL SALES	678.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/720/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646505489912

Collection Ref. Code	: 1827-49-188-4	Premise Address	: MAPULANG BUKID,ALANG-ALANG MANDAUE CITY		
Account ID	: 6465920000-6				
Customer Name	: BUANTE,FIDEL V	TOTAL AMOUNT DUE	: 1,428.38	Overdue Bill	: 1
Meter Number	: MTR1170703				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64659200006

BC07/351.1/720/0/21/03-13-2017/99

7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506704863650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866515

50612915723

Date : 03-13-2017

BC07/351.1/730/0256143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061291572-3

Collection Ref. Code : 1859-25-059-9

Customer Information----------

Name : ABREGUNDA,EDITHA PADILLA

Premise Address : PULANG BUKID,ALANG ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009645	Pole No	:	0256143
Serial No	:	83347349	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4614
Period From	:	02-11-2017	Prev Rdg	:	4449
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		208.17
CURRENT BILL - MARCH 2017		1,675.42
TOTAL AMOUNT DUE		3,035.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,249.00

Your monthly electricity consumption chart

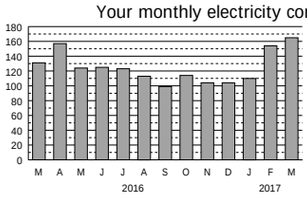

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.42		
Less : VAT	122.22		
Amount Net of VAT	1,553.20		
Less: BIR 2306	50.93		
BIR 2307	29.49	VATable Sales	1,553.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.78	VAT Zero Rated Sales	0.00
Add : VAT	122.22	VAT Amount	122.22
TOTAL AMOUNT DUE	1,595.00	TOTAL SALES	1,675.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/730/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506704863650

Collection Ref. Code	: 1859-25-059-9	Premise Address	: PULANG BUKID,ALANG ALANG, MANDAUE CITY		
Account ID	: 5061291572-3				
Customer Name	: ABREGUNDA,EDITHA PADILLA	TOTAL AMOUNT DUE	: 3,035.43	Overdue Bill	: 1
Meter Number	: MTR1009645				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50612915723

BC07/351.1/730/0/21/03-13-2017/99

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264711186374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878947

26494313377

Date : 03-13-2017

BC07/351.1/760/0256150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649431337-7

Collection Ref. Code : 1857-88-911-8

Customer Information----------

Name : ARRANCHADO,ELENITA GASTA

Premise Address : PULANG BUKID,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009644	Pole No	:	0256150
Serial No	:	83347372	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3317
Period From	:	02-11-2017	Prev Rdg	:	3215
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	245	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 696.50	13.93
Sub-Total		23.73
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		128.58
CURRENT BILL - MARCH 2017		1,034.62
TOTAL AMOUNT DUE		1,731.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,414.00

Your monthly electricity consumption chart

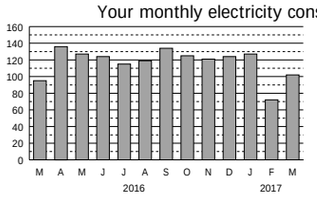

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.62		
Less : VAT	75.45		
Amount Net of VAT	959.17		
Less: BIR 2306	31.46		
BIR 2307	18.21	VATable Sales	959.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.50	VAT Zero Rated Sales	0.00
Add : VAT	75.45	VAT Amount	75.45
TOTAL AMOUNT DUE	984.95	TOTAL SALES	1,034.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/760/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264711186374

Collection Ref. Code	: 1857-88-911-8	Premise Address	: PULANG BUKID,ALANG-ALANG, MANDAUE CITY		
Account ID	: 2649431337-7				
Customer Name	: ARRANCHADO,ELENITA GASTA	TOTAL AMOUNT DUE	: 1,731.00	Overdue Bill	: 1
Meter Number	: MTR1009644				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26494313377

BC07/351.1/760/0/21/03-13-2017/99

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564080210404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879310

5641494543 8

Date : 03-13-2017

BC07/351.1/765/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641494543-8

Collection Ref. Code : 1859-35-527-7

Customer Information----------

Name : YABUT,MARY ANN MANATAD

Premise Address : PULANG BUKID,ALANG-ALANG,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1011671	Pole No	:	0256101
Serial No	:	83348763	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5592
Period From	:	02-11-2017	Prev Rdg	:	5347
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	354	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		310.15
CURRENT BILL - MARCH 2017		2,497.36
TOTAL AMOUNT DUE		5,066.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 3,828.00

Your monthly electricity consumption chart

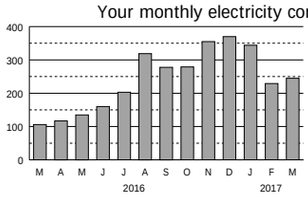

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.36		
Less : VAT	182.50		
Amount Net of VAT	2,314.86		
Less: BIR 2306	76.06		
BIR 2307	43.96	VATable Sales	2,314.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.84	VAT Zero Rated Sales	0.00
Add : VAT	182.50	VAT Amount	182.50
TOTAL AMOUNT DUE	2,377.34	TOTAL SALES	2,497.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/765/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564080210404

Collection Ref. Code	: 1859-35-527-7	Premise Address	: PULANG BUKID,ALANG-ALANG,MANDAUE		
Account ID	: 5641494543-8				
Customer Name	: YABUT,MARY ANN MANATAD	TOTAL AMOUNT DUE	: 5,066.80	Overdue Bill	: 1
Meter Number	: MTR1011671				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5641494543 8

BC07/351.1/765/0/21/03-13-2017/99

7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872284678503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864943

87262202341

Date : 03-13-2017

BC07/351.1/778/1498904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726220234-1

Collection Ref. Code : 1859-61-125-7

Customer Information----------

Name : SONCADOS,CARLITO BENTULAN

Premise Address : PULANG BUKID,ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040492	Pole No	:	1498904
Serial No	:	126814085	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2614
Period From	:	02-11-2017	Prev Rdg	:	2498
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 943.00	18.86
Sub-Total		30.01
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.47
CURRENT BILL - MARCH 2017		1,179.20
TOTAL AMOUNT DUE		2,121.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,537.00

Your monthly electricity consumption chart

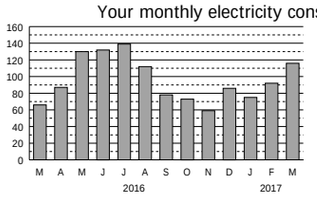

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.20		
Less : VAT	86.05		
Amount Net of VAT	1,093.15		
Less: BIR 2306	35.86		
BIR 2307	20.76	VATable Sales	1,093.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.53	VAT Zero Rated Sales	0.00
Add : VAT	86.05	VAT Amount	86.05
TOTAL AMOUNT DUE	1,122.58	TOTAL SALES	1,179.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/778/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872284678503

Collection Ref. Code	: 1859-61-125-7	Premise Address	: PULANG BUKID,ALANG ALANG,MANDAUE CITY		
Account ID	: 8726220234-1				
Customer Name	: SONCADOS,CARLITO BENTULAN	TOTAL AMOUNT DUE	: 2,121.95	Overdue Bill	: 1
Meter Number	: MTR1040492				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87262202341

BC07/351.1/778/0/21/03-13-2017/99

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458886875983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877285

45829107213

Date : 03-13-2017

BC07/351.1/800/0256150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582910721-3

Collection Ref. Code : 1857-85-719-4

Customer Information----------

Name : ROSALEJOS,CHRISTIAN LOUIE PONDAR

Premise Address : PULANG BUKID,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007296 EFS6	Pole No	:	0256150
Serial No	:	121432342	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8161
Period From	:	02-11-2017	Prev Rdg	:	7921
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	254	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,991.50	59.83
Sub-Total		82.90
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		305.03
CURRENT BILL - MARCH 2017		2,457.20
TOTAL AMOUNT DUE		5,448.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,305.00

Your monthly electricity consumption chart

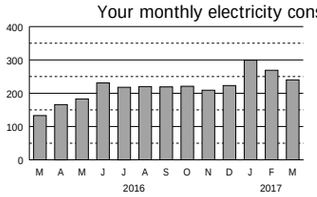

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.20		
Less : VAT	179.94		
Amount Net of VAT	2,277.26		
Less: BIR 2306	74.97		
BIR 2307	43.26	VATable Sales	2,277.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.03	VAT Zero Rated Sales	0.00
Add : VAT	179.94	VAT Amount	179.94
TOTAL AMOUNT DUE	2,338.97	TOTAL SALES	2,457.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/800/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458886875983

Collection Ref. Code	: 1857-85-719-4	Premise Address	: PULANG BUKID,ALANG-ALANG, MANDAUE CITY		
Account ID	: 4582910721-3				
Customer Name	: ROSALEJOS,CHRISTIAN LOUIE PONDAR	TOTAL AMOUNT DUE	: 5,448.62	Overdue Bill	: 1
Meter Number	: 007296 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45829107213

BC07/351.1/800/0/21/03-13-2017/99

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445737323646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869676

44573427919

Date : 03-13-2017

BC07/351.1/820/0256143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457342791-9

Collection Ref. Code : 1859-51-818-4

Customer Information----------

Name : DELA CRUZ,ARMANDO MEJIAS

Premise Address : PULANG BUKID,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016511	Pole No	:	0256143
Serial No	:	121753583	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3376
Period From	:	02-11-2017	Prev Rdg	:	3289
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	228	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 54.81
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.21
CURRENT BILL - MARCH 2017		801.70
TOTAL AMOUNT DUE		1,827.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,438.00

Your monthly electricity consumption chart

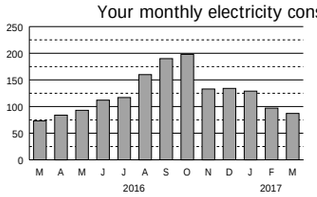

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.70		
Less : VAT	58.27		
Amount Net of VAT	743.43		
Less: BIR 2306	24.28		
BIR 2307	14.04	VATable Sales	743.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.11	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	763.38	TOTAL SALES	801.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/820/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445737323646

Collection Ref. Code	: 1859-51-818-4	Premise Address	: PULANG BUKID,ALANG-ALANG, MANDAUE CITY		
Account ID	: 4457342791-9				
Customer Name	: DELA CRUZ,ARMANDO MEJIAS	TOTAL AMOUNT DUE	: 1,827.92	Overdue Bill	: 1
Meter Number	: MTR1016511				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44573427919

BC07/351.1/820/0/21/03-13-2017/99

7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081002486500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871126

08166354939

Date : 03-13-2017

BC07/351.1/824/1498904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816635493-9

Collection Ref. Code : 1859-65-290-5

Customer Information----------

Name : ANISLAG,AMELITO SINTOS

Premise Address : PULANG BUKID,ALANG ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042051	Pole No	:	1498904
Serial No	:	126816071	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1955
Period From	:	02-11-2017	Prev Rdg	:	1901
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	246	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 134.84
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.22
CURRENT BILL - MARCH 2017		389.84
TOTAL AMOUNT DUE		689.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 287.00

Your monthly electricity consumption chart

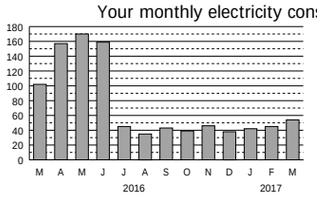

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.84		
Less : VAT	27.81		
Amount Net of VAT	362.03		
Less: BIR 2306	11.59		
BIR 2307	6.73	VATable Sales	362.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.71	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	371.52	TOTAL SALES	389.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/824/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081002486500

Collection Ref. Code	: 1859-65-290-5	Premise Address	: PULANG BUKID,ALANG ALANG, MANDAUE CITY		
Account ID	: 0816635493-9				
Customer Name	: ANISLAG,AMELITO SINTOS	TOTAL AMOUNT DUE	: 689.67	Overdue Bill	: 1
Meter Number	: MTR1042051				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08166354939 BC07/351.1/824/0/21/03-13-2017/99 7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134590298466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861960

13455334493

Date : 03-13-2017

BC07/351.1/825/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345533449-3

Collection Ref. Code : 1859-25-605-8

Customer Information----------

Name : LAVADOR,MARITES TALISIC

Premise Address : PULANG BUKID,ALANG ALANG,MANDAUE CITY

TIN : 232-165-152-000

Metering Information----------

Meter No	:	MTR1011950	Pole No	:	0256101
Serial No	:	121757052	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3181
Period From	:	02-11-2017	Prev Rdg	:	3105
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	378	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 79.31
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.56
CURRENT BILL - MARCH 2017		666.94
TOTAL AMOUNT DUE		1,641.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 956.00

Your monthly electricity consumption chart

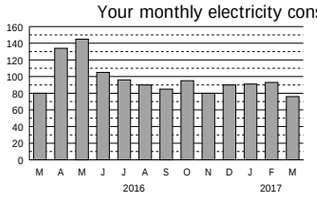

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.94		
Less : VAT	48.45		
Amount Net of VAT	618.49		
Less: BIR 2306	20.18		
BIR 2307	11.65	VATable Sales	618.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.66	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	635.11	TOTAL SALES	666.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/825/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134590298466

Collection Ref. Code	: 1859-25-605-8	Premise Address	: PULANG BUKID,ALANG ALANG,MANDAUE CITY
Account ID	: 1345533449-3		
Customer Name	: LAVADOR,MARITES TALISIC	TOTAL AMOUNT DUE	: 1,641.21 Overdue Bill : 1
Meter Number	: MTR1011950		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13455334493 BC07/351.1/825/0/21/03-13-2017/99 7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300673804256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861337

30003212351

Date : 03-13-2017

BC07/351.1/850/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000321235-1

Collection Ref. Code : 1857-85-530-2

Customer Information----------

Name : QUIJANO,FELIX MILLANA

Premise Address : SITIO PULANG BUKID,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	MTR1009474	Pole No	:	0256101
Serial No	:	83349117	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2630
Period From	:	02-11-2017	Prev Rdg	:	2590
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	350	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.82
CURRENT BILL - MARCH 2017		213.08
TOTAL AMOUNT DUE		399.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 226.86

Your monthly electricity consumption chart

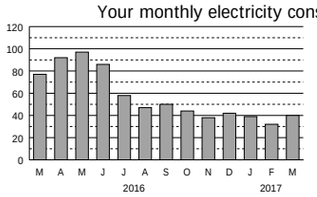

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.08		
Less : VAT	14.88		
Amount Net of VAT	198.20		
Less: BIR 2306	6.20		
BIR 2307	3.58	VATable Sales	198.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	203.30	TOTAL SALES	213.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/850/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300673804256

Collection Ref. Code	: 1857-85-530-2	Premise Address	: SITIO PULANG BUKID,ALANG-ALANG		
Account ID	: 3000321235-1				
Customer Name	: QUIJANO,FELIX MILLANA	TOTAL AMOUNT DUE	: 399.87	Overdue Bill	: 1
Meter Number	: MTR1009474				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30003212351 BC07/351.1/850/0/21/03-13-2017/99 7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099132057434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880428

09961237204

Date : 03-13-2017

BC07/351.1/880/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996123720-4

Collection Ref. Code : 1859-18-041-8

Customer Information----------

Name : WENCESLAO,ADRIAN LABRADO

Premise Address : PULANG BUKID,ALANG-ALANG,MANDAUE

TIN :

Metering Information----------

Meter No	:	015452 EFS6	Pole No	:	0256101
Serial No	:	117720406	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11778
Period From	:	01-11-2017	Prev Rdg	:	11096
No of Days	:	59	Diff Rdg	:	682
Avg kWh/day	:	11.56	Registered	:	682
Conn Load	:	328	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,176.07
Transmission Charge	0.4094/kWh	279.21
System Loss Charge	0.6734/kWh	459.26
Sub-Total		3,914.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 4,060.50	81.21
Sub-Total		146.76
Government Charges		
Franchise Tax - Local		30.09
Value Added Tax		
Generation		206.75
Transmission		8.43
System Loss		28.34
Distribution		234.77
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		854.51
CURRENT BILL - MARCH 2017		6,872.22
TOTAL AMOUNT DUE		7,032.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 3,900.00

Your monthly electricity consumption chart

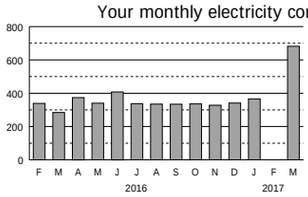

Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,872.22		
Less : VAT	499.51		
Amount Net of VAT	6,372.71		
Less: BIR 2306	208.13		
BIR 2307	120.96	VATable Sales	6,372.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,043.62	VAT Zero Rated Sales	0.00
Add : VAT	499.51	VAT Amount	499.51
TOTAL AMOUNT DUE	6,543.13	TOTAL SALES	6,872.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/880/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099132057434

Collection Ref. Code	: 1859-18-041-8	Premise Address	: PULANG BUKID,ALANG-ALANG,MANDAUE		
Account ID	: 0996123720-4				
Customer Name	: WENCESLAO,ADRIAN LABRADO	TOTAL AMOUNT DUE	: 7,032.91	Overdue Bill	: 1
Meter Number	: 015452 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09961237204

BC07/351.1/880/0/21/03-13-2017/99

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988035002397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874187

98870429994

Date : 03-13-2017

BC07/351.1/890/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887042999-4

Collection Ref. Code : 1857-85-524-8

Customer Information----------

Name : NUDALO,GLORIA ABANO

Premise Address : SITIO PULANG BUKID,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009477	Pole No	:	0256101
Serial No	:	83349524	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11880
Period From	:	02-11-2017	Prev Rdg	:	11669
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	228	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,120.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,121.00	62.42
Sub-Total		82.70
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		269.50
CURRENT BILL - MARCH 2017		2,172.04
TOTAL AMOUNT DUE		5,292.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,794.00

Your monthly electricity consumption chart

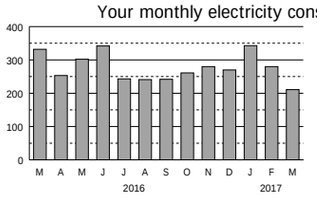

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.04		
Less : VAT	159.47		
Amount Net of VAT	2,012.57		
Less: BIR 2306	66.46		
BIR 2307	38.24	VATable Sales	2,012.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.87	VAT Zero Rated Sales	0.00
Add : VAT	159.47	VAT Amount	159.47
TOTAL AMOUNT DUE	2,067.34	TOTAL SALES	2,172.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/890/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988035002397

Collection Ref. Code	: 1857-85-524-8	Premise Address	: SITIO PULANG BUKID,ALANG-ALANG, MANDAUE CITY		
Account ID	: 9887042999-4				
Customer Name	: NUDALO,GLORIA ABANO	TOTAL AMOUNT DUE	: 5,292.82	Overdue Bill	: 1
Meter Number	: MTR1009477				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98870429994

BC07/351.1/890/0/21/03-13-2017/99

7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454486725345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875018

45445561702

Date : 03-13-2017

BC07/351.1/900/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544556170-2

Collection Ref. Code : 1857-88-905-3

Customer Information----------

Name : FACIOL,SANTIAGO BAHINTING

Premise Address : PULANG BUKID,ALANG ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5367 EIS6	Pole No	:	0256101
Serial No	:	34569157	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1893
Period From	:	02-11-2017	Prev Rdg	:	1847
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	136	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.02
CURRENT BILL - MARCH 2017		292.99
TOTAL AMOUNT DUE		721.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 472.77

Your monthly electricity consumption chart

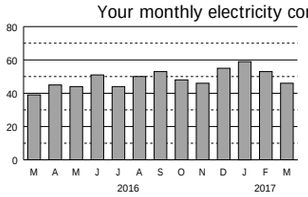

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.99		
Less : VAT	20.87		
Amount Net of VAT	272.12		
Less: BIR 2306	8.72		
BIR 2307	5.00	VATable Sales	272.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.40	VAT Zero Rated Sales	0.00
Add : VAT	20.87	VAT Amount	20.87
TOTAL AMOUNT DUE	279.27	TOTAL SALES	292.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/900/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454486725345

Collection Ref. Code	: 1857-88-905-3	Premise Address	: PULANG BUKID,ALANG ALANG, MANDAUE CITY		
Account ID	: 4544556170-2				
Customer Name	: FACIOL,SANTIAGO BAHINTING	TOTAL AMOUNT DUE	: 721.82	Overdue Bill	: 1
Meter Number	: 5367 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45445561702

BC07/351.1/900/0/21/03-13-2017/99

7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686866327372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874517

68644876838

Date : 03-13-2017

BC07/351.1/906/0256143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864487683-8

Collection Ref. Code : 1859-51-800-1

Customer Information----------

Name : PITOGO,JACOB INSO

Premise Address : PULANG BUKID,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016513	Pole No	:	0256143
Serial No	:	121753629	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1919
Period From	:	02-11-2017	Prev Rdg	:	1852
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	228	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 104.39
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.02
CURRENT BILL - MARCH 2017		550.91
TOTAL AMOUNT DUE		1,144.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 758.00

Your monthly electricity consumption chart

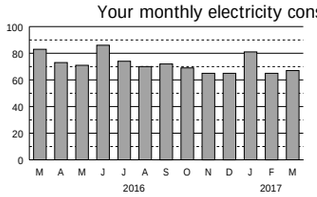

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.91		
Less : VAT	39.73		
Amount Net of VAT	511.18		
Less: BIR 2306	16.55		
BIR 2307	9.59	VATable Sales	511.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	39.73	VAT Amount	39.73
TOTAL AMOUNT DUE	524.77	TOTAL SALES	550.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/906/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686866327372

Collection Ref. Code	: 1859-51-800-1	Premise Address	: PULANG BUKID,ALANG-ALANG, MANDAUE CITY		
Account ID	: 6864487683-8				
Customer Name	: PITOGO,JACOB INSO	TOTAL AMOUNT DUE	: 1,144.54	Overdue Bill	: 1
Meter Number	: MTR1016513				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68644876838

BC07/351.1/906/0/21/03-13-2017/99

7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565144073578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879808

56586728034

Date : 03-13-2017

BC07/351.1/960/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658672803-4

Collection Ref. Code : 1857-82-956-5

Customer Information----------

Name : MONDIDO,NOVIE ANN DELA REYES

Premise Address : PULANG BUKID,ALANG ALANG,MANDAUE CITY

TIN : 418-024-030-000

Metering Information----------

Meter No	:	MTR1008255	Pole No	:	0256101
Serial No	:	121571771	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6407
Period From	:	02-11-2017	Prev Rdg	:	6313
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	111	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 2,993.50	59.87
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.76
CURRENT BILL - MARCH 2017		952.46
TOTAL AMOUNT DUE		3,945.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 0.14

Your monthly electricity consumption chart

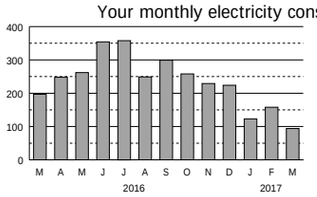

Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.46		
Less : VAT	70.81		
Amount Net of VAT	881.65		
Less: BIR 2306	29.51		
BIR 2307	16.74	VATable Sales	881.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.40	VAT Zero Rated Sales	0.00
Add : VAT	70.81	VAT Amount	70.81
TOTAL AMOUNT DUE	906.21	TOTAL SALES	952.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/960/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565144073578

Collection Ref. Code	: 1857-82-956-5	Premise Address	: PULANG BUKID,ALANG ALANG,MANDAUE CITY		
Account ID	: 5658672803-4				
Customer Name	: MONDIDO,NOVIE ANN DELA REYES	TOTAL AMOUNT DUE	: 3,945.94	Overdue Bill	: 1
Meter Number	: MTR1008255				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56586728034

BC07/351.1/960/0/21/03-13-2017/99

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431189715875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879090

43196771141

Date : 03-13-2017

BC07/351.1/1000/0256101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319677114-1

Collection Ref. Code : 1859-28-887-1

Customer Information----------

Name : MONDIDO,ANMAR ANTHONY DELOS REYES

Premise Address : PULANG BUKID,ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1008256	Pole No	:	0256101
Serial No	:	121573179	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2786
Period From	:	02-11-2017	Prev Rdg	:	2714
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	245	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 83.24
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		81.94
CURRENT BILL - MARCH 2017		622.97
TOTAL AMOUNT DUE		1,142.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 700.00

Your monthly electricity consumption chart

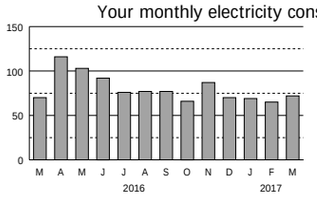

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.97		
Less : VAT	44.94		
Amount Net of VAT	578.03		
Less: BIR 2306	18.74		
BIR 2307	10.87	VATable Sales	578.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.42	VAT Zero Rated Sales	0.00
Add : VAT	44.94	VAT Amount	44.94
TOTAL AMOUNT DUE	593.36	TOTAL SALES	622.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1000/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431189715875

Collection Ref. Code	: 1859-28-887-1	Premise Address	: PULANG BUKID,ALANG-ALANG, MANDAUE		
Account ID	: 4319677114-1				
Customer Name	: MONDIDO,ANMAR ANTHONY DELOS REYES	TOTAL AMOUNT DUE	: 1,142.81	Overdue Bill	: 1
Meter Number	: MTR1008256				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43196771141 BC07/351.1/1000/0/21/03-13-2017/99 7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852224889850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874040

85235311561

Date : 03-13-2017

BC07/351.1/1036/1498904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523531156-1

Collection Ref. Code : 1859-56-050-4

Customer Information----------

Name : VILLAMOR,BILLY MAHILUM

Premise Address : PULANG BUKID,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049533	Pole No	:	1498904
Serial No	:	126813289	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3206
Period From	:	02-11-2017	Prev Rdg	:	3072
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		45.97
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.58
CURRENT BILL - MARCH 2017		1,374.10
TOTAL AMOUNT DUE		3,028.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,626.00

Your monthly electricity consumption chart

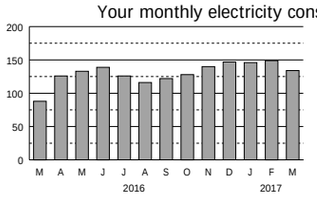

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.10		
Less : VAT	100.71		
Amount Net of VAT	1,273.39		
Less: BIR 2306	41.97		
BIR 2307	24.19	VATable Sales	1,273.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.23	VAT Zero Rated Sales	0.00
Add : VAT	100.71	VAT Amount	100.71
TOTAL AMOUNT DUE	1,307.94	TOTAL SALES	1,374.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1036/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852224889850

Collection Ref. Code	: 1859-56-050-4	Premise Address	: PULANG BUKID,ALANG-ALANG,MANDAUE CITY		
Account ID	: 8523531156-1				
Customer Name	: VILLAMOR,BILLY MAHILUM	TOTAL AMOUNT DUE	: 3,028.37	Overdue Bill	: 1
Meter Number	: MTR1049533				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85235311561

BC07/351.1/1036/0/21/03-13-2017/99

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460640430664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878037

46066780282

Date : 03-13-2017

BC07/351.1/1037/1498904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606678028-2

Collection Ref. Code : 1861-48-515-8

Customer Information----------

Name : CANEBAN,NOEL RABANEZ

Premise Address : PULANG BUKID,ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071446	Pole No	:	1498904
Serial No	:	125282508	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	750
Period From	:	02-11-2017	Prev Rdg	:	673
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	146	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 85.49
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.02
CURRENT BILL - MARCH 2017		669.82
TOTAL AMOUNT DUE		1,399.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 876.00

Your monthly electricity consumption chart

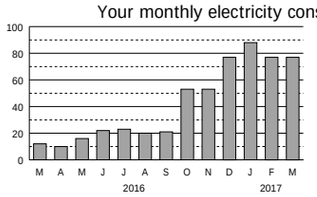

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.82		
Less : VAT	48.43		
Amount Net of VAT	621.39		
Less: BIR 2306	20.17		
BIR 2307	11.69	VATable Sales	621.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.53	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	637.96	TOTAL SALES	669.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1037/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460640430664

Collection Ref. Code	: 1861-48-515-8	Premise Address	: PULANG BUKID,ALANG ALANG,MANDAUE CITY		
Account ID	: 4606678028-2				
Customer Name	: CANEBAN,NOEL RABANEZ	TOTAL AMOUNT DUE	: 1,399.99	Overdue Bill	: 1
Meter Number	: MTR1071446				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46066780282

BC07/351.1/1037/0/21/03-13-2017/99

7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505913395067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865343

50556217938

Date : 03-13-2017

BC07/351.1/1038/1498904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055621793-8

Collection Ref. Code : 1859-83-248-2

Customer Information----------

Name : AMISTAD,MYRNA JUBAN

Premise Address : PULANG BUKID,ALANG ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030820	Pole No	:	1498904
Serial No	:	125285823	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2451
Period From	:	02-11-2017	Prev Rdg	:	2330
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 121.00	2.42
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		150.60
CURRENT BILL - MARCH 2017		1,210.39
TOTAL AMOUNT DUE		1,331.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 839.00

Your monthly electricity consumption chart

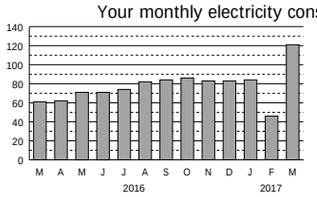

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.39		
Less : VAT	87.66		
Amount Net of VAT	1,122.73		
Less: BIR 2306	36.54		
BIR 2307	21.30	VATable Sales	1,122.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.89	VAT Zero Rated Sales	0.00
Add : VAT	87.66	VAT Amount	87.66
TOTAL AMOUNT DUE	1,152.55	TOTAL SALES	1,210.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1038/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505913395067

Collection Ref. Code	: 1859-83-248-2	Premise Address	: PULANG BUKID,ALANG ALANG,MANDAUE CITY		
Account ID	: 5055621793-8				
Customer Name	: AMISTAD,MYRNA JUBAN	TOTAL AMOUNT DUE	: 1,331.59	Overdue Bill	: 1
Meter Number	: MTR1030820				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50556217938

BC07/351.1/1038/0/21/03-13-2017/99

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221025268799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874459

22128200007

Date : 03-13-2017

BC07/351.1/1320/0256402/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212820000-7

Collection Ref. Code : 1841-87-041-2

Customer Information----------

Name : BALABA,AIDA BONSUKAN

Premise Address : CCF HOUSING,UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172676	Pole No	:	0256402
Serial No	:	85021226	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	369
Period From	:	02-11-2017	Prev Rdg	:	324
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 149.68
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.91
CURRENT BILL - MARCH 2017		285.28
TOTAL AMOUNT DUE		642.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,932.00

Your monthly electricity consumption chart

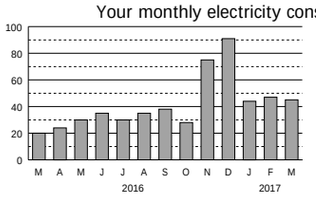

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.28		
Less : VAT	20.27		
Amount Net of VAT	265.01		
Less: BIR 2306	8.44		
BIR 2307	4.87	VATable Sales	265.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.70	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	271.97	TOTAL SALES	285.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1320/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221025268799

Collection Ref. Code	: 1841-87-041-2	Premise Address	: CCF HOUSING,UMAPAD, MANDAUE CITY		
Account ID	: 2212820000-7				
Customer Name	: BALABA,AIDA BONSUKAN	TOTAL AMOUNT DUE	: 642.38	Overdue Bill	: 1
Meter Number	: MTR1172676				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22128200007

BC07/351.1/1320/0/21/03-13-2017/99

7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083687001079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872877

08328200004

Date : 03-13-2017

BC07/351.1/1340/0256402/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832820000-4

Collection Ref. Code : 1837-77-908-2

Customer Information----------

Name : YNOT,MIGUELA

Premise Address : CCF UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089433	Pole No	:	0256402
Serial No	:	40007516	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2619
Period From	:	02-11-2017	Prev Rdg	:	2506
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.21
CURRENT BILL - MARCH 2017		1,162.13
TOTAL AMOUNT DUE		2,669.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,803.00

Your monthly electricity consumption chart

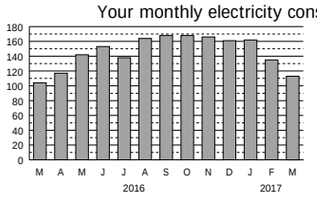

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.13		
Less : VAT	85.29		
Amount Net of VAT	1,076.84		
Less: BIR 2306	35.54		
BIR 2307	20.46	VATable Sales	1,076.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.84	VAT Zero Rated Sales	0.00
Add : VAT	85.29	VAT Amount	85.29
TOTAL AMOUNT DUE	1,106.13	TOTAL SALES	1,162.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1340/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083687001079

Collection Ref. Code	: 1837-77-908-2	Premise Address	: CCF UMAPAD,MANDAUE CITY		
Account ID	: 0832820000-4				
Customer Name	: YNOT,MIGUELA	TOTAL AMOUNT DUE	: 2,669.00	Overdue Bill	: 1
Meter Number	: MTR1089433				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08328200004

BC07/351.1/1340/0/21/03-13-2017/99

7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377989914951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868336

37798200004

Date : 03-13-2017

BC07/351.1/1350/0256416/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779820000-4

Collection Ref. Code : 1839-38-572-3

Customer Information----------

Name : MERTO,LUCIA

Premise Address : UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172718	Pole No	:	0256416
Serial No	:	85023015	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1208
Period From	:	02-11-2017	Prev Rdg	:	1050
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		200.73
CURRENT BILL - MARCH 2017		1,616.89
TOTAL AMOUNT DUE		3,466.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,123.00

Your monthly electricity consumption chart

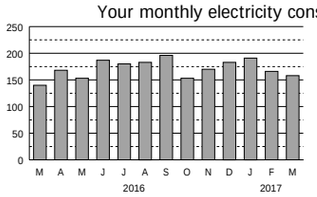

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.89		
Less : VAT	118.37		
Amount Net of VAT	1,498.52		
Less: BIR 2306	49.31		
BIR 2307	28.46	VATable Sales	1,498.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.75	VAT Zero Rated Sales	0.00
Add : VAT	118.37	VAT Amount	118.37
TOTAL AMOUNT DUE	1,539.12	TOTAL SALES	1,616.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1350/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377989914951

Collection Ref. Code	: 1839-38-572-3	Premise Address	: UMAPAD MANDAUE CITY		
Account ID	: 3779820000-4				
Customer Name	: MERTO,LUCIA	TOTAL AMOUNT DUE	: 3,466.20	Overdue Bill	: 1
Meter Number	: MTR1172718				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37798200004 BC07/351.1/1350/0/21/03-13-2017/99 7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560774235291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877310

56056200001

Date : 03-13-2017

BC07/351.1/1360/0256416/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605620000-1

Collection Ref. Code : 1819-42-932-6

Customer Information----------

Name : SAVEQUILLA,RIZA L

Premise Address : PLARIDEL ST. C.C.F.,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172591	Pole No	:	0256416
Serial No	:	84450357	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1505
Period From	:	02-11-2017	Prev Rdg	:	1312
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	410	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		64.49
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.15
CURRENT BILL - MARCH 2017		1,974.66
TOTAL AMOUNT DUE		4,271.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,670.00

Your monthly electricity consumption chart

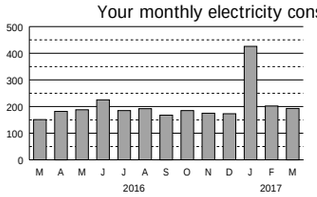

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.66		
Less : VAT	144.56		
Amount Net of VAT	1,830.10		
Less: BIR 2306	60.24		
BIR 2307	34.76	VATable Sales	1,830.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.10	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,879.66	TOTAL SALES	1,974.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1360/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560774235291

Collection Ref. Code	: 1819-42-932-6	Premise Address	: PLARIDEL ST. C.C.F.,UMAPAD,MANDAUE CITY
Account ID	: 5605620000-1		
Customer Name	: SAVEQUILLA,RIZA L	TOTAL AMOUNT DUE	: 4,271.44 Overdue Bill : 1
Meter Number	: MTR1172591		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56056200001 BC07/351.1/1360/0/21/03-13-2017/99 7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932154495693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879280

93237200006

Date : 03-13-2017

BC07/351.1/1550/0256430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323720000-6

Collection Ref. Code : 1813-58-524-5

Customer Information----------

Name : MONIVA,MERLITA G.

Premise Address : PLARIDEL ST., CCF,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171197	Pole No	:	0256430
Serial No	:	84455205	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	224
Period From	:	02-11-2017	Prev Rdg	:	200
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	340	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 136.07
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.11
CURRENT BILL - MARCH 2017		93.46
TOTAL AMOUNT DUE		160.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 225.03

Your monthly electricity consumption chart

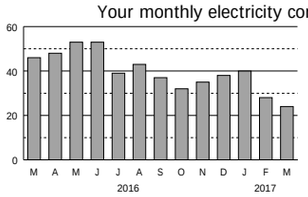

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.46		
Less : VAT	6.30		
Amount Net of VAT	87.16		
Less: BIR 2306	2.62		
BIR 2307	1.51	VATable Sales	87.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.03	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	89.33	TOTAL SALES	93.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1550/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932154495693

Collection Ref. Code	: 1813-58-524-5	Premise Address	: PLARIDEL ST., CCF,UMAPAD,MANDAUE CITY		
Account ID	: 9323720000-6				
Customer Name	: MONIVA,MERLITA G.	TOTAL AMOUNT DUE	: 160.82	Overdue Bill	: 1
Meter Number	: MTR1171197				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93237200006 BC07/351.1/1550/0/21/03-13-2017/99 7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975794004727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867048

97559200007

Date : 03-13-2017

BC07/351.1/1570/0256430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755920000-7

Collection Ref. Code : 1827-36-635-4

Customer Information----------

Name : MEJARAN,PRIMO G

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171199	Pole No	:	0256430
Serial No	:	84455206	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	415
Period From	:	02-11-2017	Prev Rdg	:	354
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 97.08
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.18
CURRENT BILL - MARCH 2017		499.77
TOTAL AMOUNT DUE		942.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 650.00

Your monthly electricity consumption chart

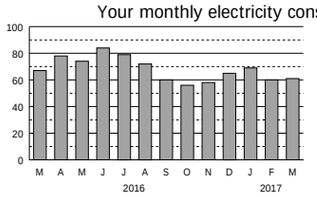

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.77		
Less : VAT	35.98		
Amount Net of VAT	463.79		
Less: BIR 2306	15.01		
BIR 2307	8.70	VATable Sales	463.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.08	VAT Zero Rated Sales	0.00
Add : VAT	35.98	VAT Amount	35.98
TOTAL AMOUNT DUE	476.06	TOTAL SALES	499.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1570/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975794004727

Collection Ref. Code	: 1827-36-635-4	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 9755920000-7				
Customer Name	: MEJARAN,PRIMO G	TOTAL AMOUNT DUE	: 942.32	Overdue Bill	: 1
Meter Number	: MTR1171199				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97559200007 BC07/351.1/1570/0/21/03-13-2017/99 7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705729818581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864620

70549200007

Date : 03-13-2017

BC07/351.1/1610/0256332/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054920000-7

Collection Ref. Code : 1827-24-599-9

Customer Information----------

Name : MERAL,ESMERALDA S

Premise Address : CCF HOUSING PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172549	Pole No	:	0256332
Serial No	:	84459972	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	976
Period From	:	02-11-2017	Prev Rdg	:	825
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	614	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.61
CURRENT BILL - MARCH 2017		1,543.20
TOTAL AMOUNT DUE		3,208.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,634.00

Your monthly electricity consumption chart

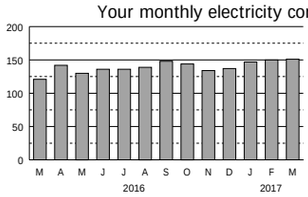

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.20		
Less : VAT	112.92		
Amount Net of VAT	1,430.28		
Less: BIR 2306	47.05		
BIR 2307	27.17	VATable Sales	1,430.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.06	VAT Zero Rated Sales	0.00
Add : VAT	112.92	VAT Amount	112.92
TOTAL AMOUNT DUE	1,468.98	TOTAL SALES	1,543.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1610/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705729818581

Collection Ref. Code	: 1827-24-599-9	Premise Address	: CCF HOUSING PUROK TAMBIS,UMAPAD,MANDAUE CITY
Account ID	: 7054920000-7		
Customer Name	: MERAL,ESMERALDA S	TOTAL AMOUNT DUE	: 3,208.71
Meter Number	: MTR1172549		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70549200007 BC07/351.1/1610/0/21/03-13-2017/99 7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042994581156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867163

04237200003

Date : 03-13-2017

BC07/351.1/1620/0256332/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423720000-3

Collection Ref. Code : 1813-58-536-9

Customer Information----------

Name : GRACIA,VIRGINIA DE M.

Premise Address : PLARIDEL ST., CCF HOUSING PROJECT,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172548	Pole No	:	0256332
Serial No	:	84436647	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	310
Period From	:	02-11-2017	Prev Rdg	:	272
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	310	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 159.38
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.45
CURRENT BILL - MARCH 2017		205.92
TOTAL AMOUNT DUE		533.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 322.00

Your monthly electricity consumption chart

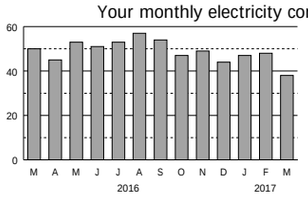

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.92		
Less : VAT	14.49		
Amount Net of VAT	191.43		
Less: BIR 2306	6.04		
BIR 2307	3.47	VATable Sales	191.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.92	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	196.41	TOTAL SALES	205.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1620/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042994581156

Collection Ref. Code	: 1813-58-536-9	Premise Address	: PLARIDEL ST., CCF HOUSING PROJECT,UMAPAD,MANDAUE CITY
Account ID	: 0423720000-3		
Customer Name	: GRACIA,VIRGINIA DE M.	TOTAL AMOUNT DUE	: 533.31 Overdue Bill : 1
Meter Number	: MTR1172548		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04237200003 BC07/351.1/1620/0/21/03-13-2017/99 7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300749119691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861556

30046200009

Date : 03-13-2017

BC07/351.1/1640/0256332/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004620000-9

Collection Ref. Code : 1819-26-089-5

Customer Information----------

Name : LARGO,FROILAN H.

Premise Address : PLARIDEL ST., CCF,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172569	Pole No	:	0256332
Serial No	:	85022365	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1628
Period From	:	02-11-2017	Prev Rdg	:	1440
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	440	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,753.50	55.07
Sub-Total		73.14
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.09
CURRENT BILL - MARCH 2017		1,935.24
TOTAL AMOUNT DUE		4,688.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,335.00

Your monthly electricity consumption chart

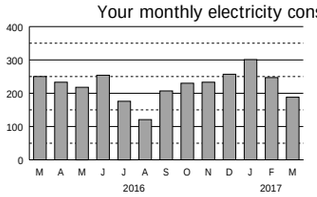

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.24		
Less : VAT	142.06		
Amount Net of VAT	1,793.18		
Less: BIR 2306	59.19		
BIR 2307	34.07	VATable Sales	1,793.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.92	VAT Zero Rated Sales	0.00
Add : VAT	142.06	VAT Amount	142.06
TOTAL AMOUNT DUE	1,841.98	TOTAL SALES	1,935.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1640/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300749119691

Collection Ref. Code	: 1819-26-089-5	Premise Address	: PLARIDEL ST., CCF,UMAPAD,MANDAUE CITY		
Account ID	: 3004620000-9				
Customer Name	: LARGO,FROILAN H.	TOTAL AMOUNT DUE	: 4,688.82	Overdue Bill	: 1
Meter Number	: MTR1172569				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30046200009

BC07/351.1/1640/0/21/03-13-2017/99

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577675549602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868477

57798200002

Date : 03-13-2017

BC07/351.1/1650/0256332/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779820000-2

Collection Ref. Code : 1839-38-653-3

Customer Information----------

Name : LARGO,EVANGELINE

Premise Address : UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172544	Pole No	:	0256332
Serial No	:	85059599	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	733
Period From	:	02-11-2017	Prev Rdg	:	639
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 17.30
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.18
CURRENT BILL - MARCH 2017		911.39
TOTAL AMOUNT DUE		2,080.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,233.00

Your monthly electricity consumption chart

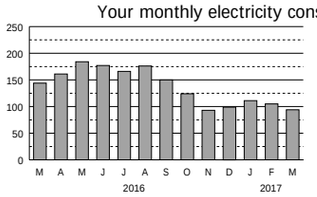

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.39		
Less : VAT	66.41		
Amount Net of VAT	844.98		
Less: BIR 2306	27.67		
BIR 2307	16.00	VATable Sales	844.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.31	VAT Zero Rated Sales	0.00
Add : VAT	66.41	VAT Amount	66.41
TOTAL AMOUNT DUE	867.72	TOTAL SALES	911.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1650/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577675549602

Collection Ref. Code	: 1839-38-653-3	Premise Address	: UMAPAD MANDAUE CITY		
Account ID	: 5779820000-2				
Customer Name	: LARGO,EVANGELINE	TOTAL AMOUNT DUE	: 2,080.58	Overdue Bill	: 1
Meter Number	: MTR1172544				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57798200002 BC07/351.1/1650/0/21/03-13-2017/99 7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973999619859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865550

97328200007

Date : 03-13-2017

BC07/351.1/1660/0256332/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732820000-7

Collection Ref. Code : 1837-77-821-3

Customer Information----------

Name : SUMALINOG,SERGIO DIOT

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172545	Pole No	:	0256332
Serial No	:	84442935	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	599
Period From	:	02-11-2017	Prev Rdg	:	506
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 23.14
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.19
CURRENT BILL - MARCH 2017		894.96
TOTAL AMOUNT DUE		1,750.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,250.00

Your monthly electricity consumption chart

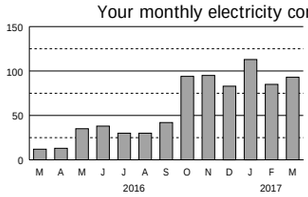

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.96		
Less : VAT	64.98		
Amount Net of VAT	829.98		
Less: BIR 2306	27.08		
BIR 2307	15.71	VATable Sales	829.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.19	VAT Zero Rated Sales	0.00
Add : VAT	64.98	VAT Amount	64.98
TOTAL AMOUNT DUE	852.17	TOTAL SALES	894.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1660/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973999619859

Collection Ref. Code	: 1837-77-821-3	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 9732820000-7				
Customer Name	: SUMALINOG,SERGIO DIOT	TOTAL AMOUNT DUE	: 1,750.51	Overdue Bill	: 1
Meter Number	: MTR1172545				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97328200007 BC07/351.1/1660/0/21/03-13-2017/99 7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868006428567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862524

86888200002

Date : 03-13-2017

BC07/351.1/1695/0256346/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688820000-2

Collection Ref. Code : 1843-85-638-7

Customer Information----------

Name : MAYOL,LEAH P

Premise Address : PUROK TAMBIS, PLARIDEL ST.,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172903	Pole No	:	0256346
Serial No	:	85059452	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1977
Period From	:	02-11-2017	Prev Rdg	:	1741
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	364	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		299.55
CURRENT BILL - MARCH 2017		2,412.56
TOTAL AMOUNT DUE		5,186.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,700.00

Your monthly electricity consumption chart

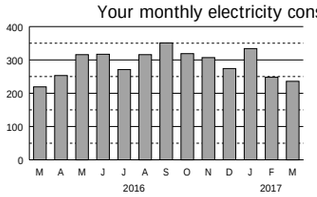

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.56		
Less : VAT	176.56		
Amount Net of VAT	2,236.00		
Less: BIR 2306	73.56		
BIR 2307	42.47	VATable Sales	2,236.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.97	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,296.53	TOTAL SALES	2,412.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1695/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868006428567

Collection Ref. Code	: 1843-85-638-7	Premise Address	: PUROK TAMBIS, PLARIDEL ST.,UMAPAD,MANDAUE CITY
Account ID	: 8688820000-2		
Customer Name	: MAYOL,LEAH P	TOTAL AMOUNT DUE	: 5,186.10 Overdue Bill : 1
Meter Number	: MTR1172903		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86888200002

BC07/351.1/1695/0/21/03-13-2017/99

7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625962315881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875764

62559200001

Date : 03-13-2017

BC07/351.1/1710/0256346/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255920000-1

Collection Ref. Code : 1839-96-869-9

Customer Information----------

Name : ESVER,REBECCA Q

Premise Address : PLARIDEL ST.,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172899	Pole No	:	0256346
Serial No	:	85025981	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1006
Period From	:	02-11-2017	Prev Rdg	:	755
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	290	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		314.82
CURRENT BILL - MARCH 2017		2,532.18
TOTAL AMOUNT DUE		4,000.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,513.00

Your monthly electricity consumption chart

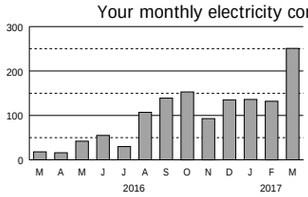

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.18		
Less : VAT	184.16		
Amount Net of VAT	2,348.02		
Less: BIR 2306	76.73		
BIR 2307	44.57	VATable Sales	2,348.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.72	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,410.88	TOTAL SALES	2,532.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1710/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625962315881

Collection Ref. Code	: 1839-96-869-9	Premise Address	: PLARIDEL ST.,UMAPAD,MANDAUE CITY		
Account ID	: 6255920000-1				
Customer Name	: ESVER,REBECCA Q	TOTAL AMOUNT DUE	: 4,000.32	Overdue Bill	: 1
Meter Number	: MTR1172899				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62559200001

BC07/351.1/1710/0/21/03-13-2017/99

7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814579885532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870983

81401115571

Date : 03-13-2017

BC07/351.1/1720/0256346/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140111557-1

Collection Ref. Code : 1849-72-110-6

Customer Information----------

Name : ESVER,WILFREDO QUENIAHAN

Premise Address : PLARIDEL ST.,PUROK TAMBIS

TIN :

Metering Information----------

Meter No	:	MTR1172902	Pole No	:	0256346
Serial No	:	84443833	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3614
Period From	:	02-11-2017	Prev Rdg	:	3123
No of Days	:	28	Diff Rdg	:	491
Avg kWh/day	:	17.54	Registered	:	491
Conn Load	:	552	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,545.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,286.59
Transmission Charge	0.7381/kWh	362.41
System Loss Charge	0.6693/kWh	328.63
Sub-Total		2,977.63
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,545.50	110.91
Sub-Total		158.11
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		148.85
Transmission		10.94
System Loss		19.63
Distribution		169.19
Others		21.70
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		626.95
CURRENT BILL - MARCH 2017		5,172.58
TOTAL AMOUNT DUE		10,718.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 6,964.00

Your monthly electricity consumption chart

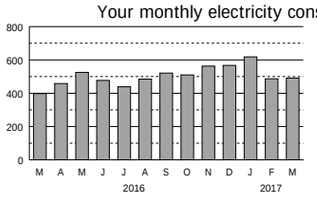

Avg Monthly Usage : 503.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,172.58		
Less : VAT	370.31		
Amount Net of VAT	4,802.27		
Less: BIR 2306	154.29		
BIR 2307	91.37	VATable Sales	4,802.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,556.61	VAT Zero Rated Sales	0.00
Add : VAT	370.31	VAT Amount	370.31
TOTAL AMOUNT DUE	4,926.92	TOTAL SALES	5,172.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1720/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814579885532

Collection Ref. Code	: 1849-72-110-6	Premise Address	: PLARIDEL ST.,PUROK TAMBIS		
Account ID	: 8140111557-1				
Customer Name	: ESVER,WILFREDO QUENIAHAN	TOTAL AMOUNT DUE	: 10,718.06	Overdue Bill	: 1
Meter Number	: MTR1172902				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81401115571

BC07/351.1/1720/0/21/03-13-2017/99

7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528063553774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879252

52859200009

Date : 03-13-2017

BC07/351.1/1730/0256346/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285920000-9

Collection Ref. Code : 1835-25-776-3

Customer Information----------

Name : ESVER,WILFREDO Q.

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172900	Pole No	:	0256346
Serial No	:	84435081	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3104
Period From	:	02-11-2017	Prev Rdg	:	2821
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	240	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,169.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,169.00	63.38
Sub-Total		90.58
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		358.68
CURRENT BILL - MARCH 2017		2,888.37
TOTAL AMOUNT DUE		6,057.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,990.00

Your monthly electricity consumption chart

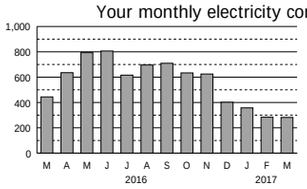

Avg Monthly Usage : 560.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.37		
Less : VAT	211.21		
Amount Net of VAT	2,677.16		
Less: BIR 2306	88.00		
BIR 2307	50.85	VATable Sales	2,677.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.31	VAT Zero Rated Sales	0.00
Add : VAT	211.21	VAT Amount	211.21
TOTAL AMOUNT DUE	2,749.52	TOTAL SALES	2,888.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1730/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528063553774

Collection Ref. Code	: 1835-25-776-3	Premise Address	: UMAPAD, MANDAUE CITY		
Account ID	: 5285920000-9				
Customer Name	: ESVER,WILFREDO Q.	TOTAL AMOUNT DUE	: 6,057.44	Overdue Bill	: 1
Meter Number	: MTR1172900				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52859200009 BC07/351.1/1730/0/21/03-13-2017/99 7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300230688879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861428

30009200004

Date : 03-13-2017

BC07/351.1/1740/0256353/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000920000-4

Collection Ref. Code : 1845-17-833-5

Customer Information----------

Name : CHAN,LILIA E

Premise Address : PUROK TAMBIS, PLARIDEL ST.,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171535	Pole No	:	0256353
Serial No	:	133482562	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1891
Period From	:	02-11-2017	Prev Rdg	:	1619
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	218	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,095.50	61.91
Sub-Total		88.05
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		344.85
CURRENT BILL - MARCH 2017		2,777.39
TOTAL AMOUNT DUE		5,872.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 3,139.00

Your monthly electricity consumption chart

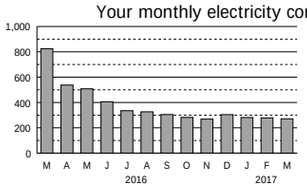

Avg Monthly Usage : 379.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.39		
Less : VAT	203.12		
Amount Net of VAT	2,574.27		
Less: BIR 2306	84.64		
BIR 2307	48.89	VATable Sales	2,574.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.74	VAT Zero Rated Sales	0.00
Add : VAT	203.12	VAT Amount	203.12
TOTAL AMOUNT DUE	2,643.86	TOTAL SALES	2,777.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1740/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300230688879

Collection Ref. Code	: 1845-17-833-5	Premise Address	: PUROK TAMBIS, PLARIDEL ST.,UMAPAD,MANDAUE CITY		
Account ID	: 3000920000-4				
Customer Name	: CHAN,LILIA E	TOTAL AMOUNT DUE	: 5,872.85	Overdue Bill	: 1
Meter Number	: MTR1171535				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30009200004 BC07/351.1/1740/0/21/03-13-2017/99 7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840060509079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866663

84058200001

Date : 03-13-2017

BC07/351.1/1750/0256353/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405820000-1

Collection Ref. Code : 1819-82-380-6

Customer Information----------

Name : QUENIAHAN,VICTOR ALFREDO O

Premise Address : PLARIDEL ST.,,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171534	Pole No	:	0256353
Serial No	:	133494588	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3373
Period From	:	02-11-2017	Prev Rdg	:	2891
No of Days	:	28	Diff Rdg	:	482
Avg kWh/day	:	17.21	Registered	:	482
Conn Load	:	634	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,480.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,244.67
Transmission Charge	0.4094/kWh	197.33
System Loss Charge	0.6734/kWh	324.58
Sub-Total		2,766.58
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,480.50	109.61
Sub-Total		155.93
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		146.12
Transmission		5.96
System Loss		20.04
Distribution		166.10
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		610.68
CURRENT BILL - MARCH 2017		4,917.34
TOTAL AMOUNT DUE		10,397.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,708.00

Your monthly electricity consumption chart

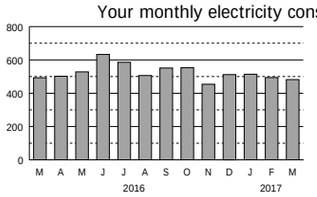

Avg Monthly Usage : 523.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,917.34		
Less : VAT	359.52		
Amount Net of VAT	4,557.82		
Less: BIR 2306	149.81		
BIR 2307	86.56	VATable Sales	4,557.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,321.45	VAT Zero Rated Sales	0.00
Add : VAT	359.52	VAT Amount	359.52
TOTAL AMOUNT DUE	4,680.97	TOTAL SALES	4,917.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1750/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840060509079

Collection Ref. Code	: 1819-82-380-6	Premise Address	: PLARIDEL ST.,,UMAPAD,MANDAUE CITY		
Account ID	: 8405820000-1				
Customer Name	: QUENIAHAN,VICTOR ALFREDO O	TOTAL AMOUNT DUE	: 10,397.93	Overdue Bill	: 1
Meter Number	: MTR1171534				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84058200001 BC07/351.1/1750/0/21/03-13-2017/99 7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466486019264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46652945042

1008879969

Date : 03-13-2017

BC07/351.1/1755/0256346/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665294504-2

Collection Ref. Code : 1863-49-179-1

Customer Information----------

Name : ENCARQUEZ,RONALD TUMANDA

Premise Address : UMAPAD,MANDAUE CITY

TIN : 298-527-618-000

Metering Information----------

Meter No	:	MTR1135545	Pole No	:	0256346
Serial No	:	85021741	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5856
Period From	:	02-11-2017	Prev Rdg	:	5442
No of Days	:	28	Diff Rdg	:	414
Avg kWh/day	:	14.79	Registered	:	414
Conn Load	:	136	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,919.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,928.00
Transmission Charge	0.4094/kWh	169.49
System Loss Charge	0.6734/kWh	278.79
Sub-Total		2,376.28
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,919.00	78.38
Sub-Total		118.17
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		125.49
Transmission		5.12
System Loss		17.21
Distribution		142.75
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		522.61
CURRENT BILL - MARCH 2017		4,206.64
TOTAL AMOUNT DUE		8,125.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,143.00

Your monthly electricity consumption chart

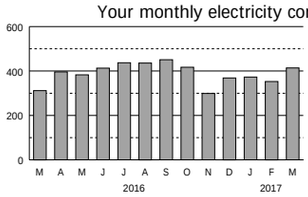

Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,206.64		
Less : VAT	306.96		
Amount Net of VAT	3,899.68		
Less: BIR 2306	127.90		
BIR 2307	74.05	VATable Sales	3,899.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,697.73	VAT Zero Rated Sales	0.00
Add : VAT	306.96	VAT Amount	306.96
TOTAL AMOUNT DUE	4,004.69	TOTAL SALES	4,206.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1755/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466486019264

Collection Ref. Code	: 1863-49-179-1	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 4665294504-2				
Customer Name	: ENCARQUEZ,RONALD TUMANDA	TOTAL AMOUNT DUE	: 8,125.85	Overdue Bill	: 1
Meter Number	: MTR1135545				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46652945042 BC07/351.1/1755/0/21/03-13-2017/99 7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129991555688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878609

12908200004

Date : 03-13-2017

BC07/351.1/1760/0256374/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290820000-4

Collection Ref. Code : 1829-58-728-5

Customer Information----------

Name : SARUCAM,HERMOSA E

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172643	Pole No	:	0256374
Serial No	:	85002029	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	567
Period From	:	02-11-2017	Prev Rdg	:	493
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	282	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 84.42
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.38
CURRENT BILL - MARCH 2017		641.44
TOTAL AMOUNT DUE		1,231.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 874.00

Your monthly electricity consumption chart

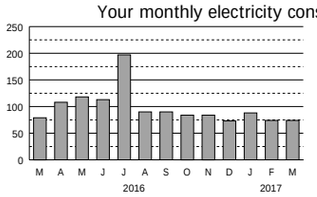

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.44		
Less : VAT	46.32		
Amount Net of VAT	595.12		
Less: BIR 2306	19.30		
BIR 2307	11.20	VATable Sales	595.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.62	VAT Zero Rated Sales	0.00
Add : VAT	46.32	VAT Amount	46.32
TOTAL AMOUNT DUE	610.94	TOTAL SALES	641.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1760/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129991555688

Collection Ref. Code	: 1829-58-728-5	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 1290820000-4				
Customer Name	: SARUCAM,HERMOSA E	TOTAL AMOUNT DUE	: 1,231.44	Overdue Bill	: 1
Meter Number	: MTR1172643				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12908200004 BC07/351.1/1760/0/21/03-13-2017/99 7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020767659587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875176

02026527495

Date : 03-13-2017

BC07/351.1/1765/0256374/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202652749-5

Collection Ref. Code : 1863-68-110-8

Customer Information----------

Name : LUI,EDWARD CO

Premise Address : PLARIDEL ST.,UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1172640	Pole No	:	0256374
Serial No	:	84449819	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2522
Period From	:	02-11-2017	Prev Rdg	:	2251
No of Days	:	28	Diff Rdg	:	271
Avg kWh/day	:	9.68	Registered	:	271
Conn Load	:	1165	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,352.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,353.00	67.06
Sub-Total		93.11
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		344.27
CURRENT BILL - MARCH 2017		2,773.28
TOTAL AMOUNT DUE		6,126.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,542.00

Your monthly electricity consumption chart

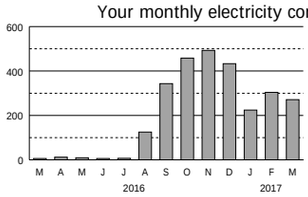

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.28		
Less : VAT	203.02		
Amount Net of VAT	2,570.26		
Less: BIR 2306	84.61		
BIR 2307	48.82	VATable Sales	2,570.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.83	VAT Zero Rated Sales	0.00
Add : VAT	203.02	VAT Amount	203.02
TOTAL AMOUNT DUE	2,639.85	TOTAL SALES	2,773.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1765/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020767659587

Collection Ref. Code	: 1863-68-110-8	Premise Address	: PLARIDEL ST.,UMAPAD		
Account ID	: 0202652749-5				
Customer Name	: LUI,EDWARD CO	TOTAL AMOUNT DUE	: 6,126.18	Overdue Bill	: 1
Meter Number	: MTR1172640				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02026527495 BC07/351.1/1765/0/21/03-13-2017/99 7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914748949320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870078

91478137150

Date : 03-13-2017

BC07/351.1/1775/0256374/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147813715-0

Collection Ref. Code : 1853-48-194-7

Customer Information----------

Name : TABON,ADERONDO CARDINES

Premise Address : LOT # 037,SITIO TAMBIS,UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172644	Pole No	:	0256374
Serial No	:	85002034	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2014
Period From	:	02-11-2017	Prev Rdg	:	1721
No of Days	:	28	Diff Rdg	:	293
Avg kWh/day	:	10.46	Registered	:	293
Conn Load	:	233	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,490.00	129.80
Sub-Total		157.96
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		379.40
CURRENT BILL - MARCH 2017		3,062.49
TOTAL AMOUNT DUE		6,402.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,150.00

Your monthly electricity consumption chart

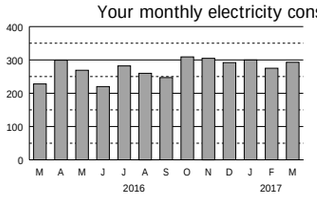

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.49		
Less : VAT	226.40		
Amount Net of VAT	2,836.09		
Less: BIR 2306	94.35		
BIR 2307	53.93	VATable Sales	2,836.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.81	VAT Zero Rated Sales	0.00
Add : VAT	226.40	VAT Amount	226.40
TOTAL AMOUNT DUE	2,914.21	TOTAL SALES	3,062.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1775/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914748949320

Collection Ref. Code	: 1853-48-194-7	Premise Address	: LOT # 037,SITIO TAMBIS,UMAPAD, MANDAUE CITY		
Account ID	: 9147813715-0				
Customer Name	: TABON,ADERONDO CARDINES	TOTAL AMOUNT DUE	: 6,402.40	Overdue Bill	: 1
Meter Number	: MTR1172644				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91478137150

BC07/351.1/1775/0/21/03-13-2017/99

7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412915490601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41256200001

1008868473

Date : 03-13-2017

BC07/351.1/1810/0256325/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125620000-1

Collection Ref. Code : 1819-61-566-9

Customer Information----------

Name : BARING,PETRONILO M

Premise Address : PLARIDEL EXT.,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172589	Pole No	:	0256325
Serial No	:	85000524	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2300
Period From	:	02-11-2017	Prev Rdg	:	1911
No of Days	:	28	Diff Rdg	:	389
Avg kWh/day	:	13.89	Registered	:	389
Conn Load	:	732	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,491.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,811.57
Transmission Charge	0.4094/kWh	159.26
System Loss Charge	0.6734/kWh	261.95
Sub-Total		2,232.78
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,492.00	69.84
Sub-Total		107.22
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		117.93
Transmission		4.81
System Loss		16.17
Distribution		134.16
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		500.31
CURRENT BILL - MARCH 2017		3,958.35
TOTAL AMOUNT DUE		7,450.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,645.00

Your monthly electricity consumption chart

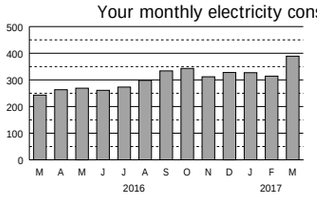

Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.35		
Less : VAT	289.05		
Amount Net of VAT	3,669.30		
Less: BIR 2306	120.44		
BIR 2307	69.68	VATable Sales	3,669.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,479.18	VAT Zero Rated Sales	0.00
Add : VAT	289.05	VAT Amount	289.05
TOTAL AMOUNT DUE	3,768.23	TOTAL SALES	3,958.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1810/0/10/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412915490601

Collection Ref. Code	: 1819-61-566-9	Premise Address	: PLARIDEL EXT.,UMAPAD,MANDAUE CITY		
Account ID	: 4125620000-1				
Customer Name	: BARING,PETRONILO M	TOTAL AMOUNT DUE	: 7,450.30	Overdue Bill	: 1
Meter Number	: MTR1172589				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41256200001

BC07/351.1/1810/0/10/03-13-2017/99

7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667586241568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861724

66798200003

Date : 03-13-2017

BC07/351.1/1830/0256325/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679820000-3

Collection Ref. Code : 1839-38-494-8

Customer Information----------

Name : ESTIOLA,ROMEO

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172565	Pole No	:	0256325
Serial No	:	85012497	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1180
Period From	:	02-11-2017	Prev Rdg	:	1015
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.90
CURRENT BILL - MARCH 2017		1,690.96
TOTAL AMOUNT DUE		3,741.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 5,886.45

Your monthly electricity consumption chart

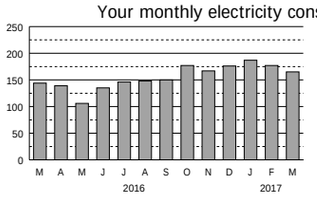

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.96		
Less : VAT	123.88		
Amount Net of VAT	1,567.08		
Less: BIR 2306	51.62		
BIR 2307	29.77	VATable Sales	1,567.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.69	VAT Zero Rated Sales	0.00
Add : VAT	123.88	VAT Amount	123.88
TOTAL AMOUNT DUE	1,609.57	TOTAL SALES	1,690.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1830/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667586241568

Collection Ref. Code	: 1839-38-494-8	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 6679820000-3				
Customer Name	: ESTIOLA,ROMEO	TOTAL AMOUNT DUE	: 3,741.59	Overdue Bill	: 1
Meter Number	: MTR1172565				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66798200003 BC07/351.1/1830/0/21/03-13-2017/99 7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967459576481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861723

96797200001

Date : 03-13-2017

BC07/351.1/1850/0256311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679720000-1

Collection Ref. Code : 1829-36-530-4

Customer Information----------

Name : TERARIRAY,LAURA T

Premise Address : CCF COMPOUND UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172515	Pole No	:	0256311
Serial No	:	84436793	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1093
Period From	:	02-11-2017	Prev Rdg	:	957
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.72
CURRENT BILL - MARCH 2017		1,391.19
TOTAL AMOUNT DUE		2,923.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,471.67

Your monthly electricity consumption chart

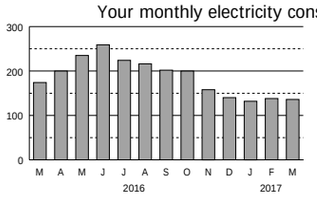

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.19		
Less : VAT	101.84		
Amount Net of VAT	1,289.35		
Less: BIR 2306	42.44		
BIR 2307	24.49	VATable Sales	1,289.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.42	VAT Zero Rated Sales	0.00
Add : VAT	101.84	VAT Amount	101.84
TOTAL AMOUNT DUE	1,324.26	TOTAL SALES	1,391.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1850/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967459576481

Collection Ref. Code	: 1829-36-530-4	Premise Address	: CCF COMPOUND UMAPAD,MANDAUE CITY		
Account ID	: 9679720000-1				
Customer Name	: TERARIRAY,LAURA T	TOTAL AMOUNT DUE	: 2,923.60	Overdue Bill	: 1
Meter Number	: MTR1172515				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96797200001 BC07/351.1/1850/0/21/03-13-2017/99 7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187997341129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873924

18708200003

Date : 03-13-2017

BC07/351.1/1860/0256311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870820000-3

Collection Ref. Code : 1829-49-326-4

Customer Information----------

Name : ROMANO,GREGORIA V

Premise Address : CCF HOUSING UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172517	Pole No	:	0256311
Serial No	:	84443735	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	741
Period From	:	02-11-2017	Prev Rdg	:	669
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 76.46
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.79
CURRENT BILL - MARCH 2017		630.60
TOTAL AMOUNT DUE		1,489.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 965.00

Your monthly electricity consumption chart

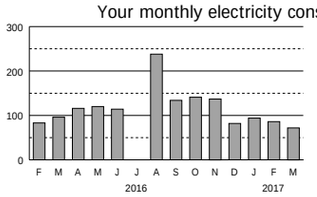

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.60		
Less : VAT	45.76		
Amount Net of VAT	584.84		
Less: BIR 2306	19.08		
BIR 2307	11.01	VATable Sales	584.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.75	VAT Zero Rated Sales	0.00
Add : VAT	45.76	VAT Amount	45.76
TOTAL AMOUNT DUE	600.51	TOTAL SALES	630.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1860/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187997341129

Collection Ref. Code	: 1829-49-326-4	Premise Address	: CCF HOUSING UMAPAD,MANDAUE CITY		
Account ID	: 1870820000-3				
Customer Name	: ROMANO,GREGORIA V	TOTAL AMOUNT DUE	: 1,489.56	Overdue Bill	: 1
Meter Number	: MTR1172517				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18708200003 BC07/351.1/1860/0/21/03-13-2017/99 7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960000632676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876602

96039408412

Date : 03-13-2017

BC07/351.1/1865/0256311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603940841-2

Collection Ref. Code : 9603-94-084-1

Customer Information----------

Name : RAL,JHONYFER SR DABLO

Premise Address : SITO TAMBIS,UMAPAD,MANDAUE CITY

TIN : 216-440-117-000

Metering Information----------

Meter No	:	MTR1193434	Pole No	:	0256311
Serial No	:	40139411	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	216
Period From	:	02-11-2017	Prev Rdg	:	161
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	406	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 136.51
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.33
CURRENT BILL - MARCH 2017		397.89
TOTAL AMOUNT DUE		743.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 542.00

Your monthly electricity consumption chart

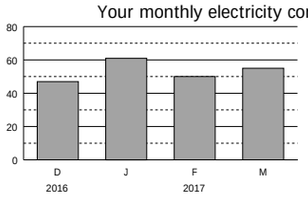

Avg Monthly Usage : 53.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.89		
Less : VAT	28.41		
Amount Net of VAT	369.48		
Less: BIR 2306	11.85		
BIR 2307	6.87	VATable Sales	369.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.76	VAT Zero Rated Sales	0.00
Add : VAT	28.41	VAT Amount	28.41
TOTAL AMOUNT DUE	379.17	TOTAL SALES	397.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1865/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960000632676

Collection Ref. Code	: 9603-94-084-1	Premise Address	: SITO TAMBIS,UMAPAD,MANDAUE CITY
Account ID	: 9603940841-2		
Customer Name	: RAL,JHONYFER SR DABLO	TOTAL AMOUNT DUE	: 743.23
Meter Number	: MTR1193434		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96039408412

BC07/351.1/1865/0/21/03-13-2017/99

7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650052860364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872875

65056200002

Date : 03-13-2017

BC07/351.1/1910/0256311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505620000-2

Collection Ref. Code : 1819-42-110-4

Customer Information----------

Name : MISTULA,VEDASTO M

Premise Address : PLARIDEL ST., CCF COMPD.,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157704	Pole No	:	0256311
Serial No	:	133493590	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1055
Period From	:	02-11-2017	Prev Rdg	:	957
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	684	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		- 17.93
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.05
CURRENT BILL - MARCH 2017		950.03
TOTAL AMOUNT DUE		2,173.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,209.84

Your monthly electricity consumption chart

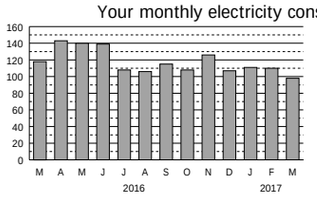

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.03		
Less : VAT	69.21		
Amount Net of VAT	880.82		
Less: BIR 2306	28.85		
BIR 2307	16.68	VATable Sales	880.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.29	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	904.50	TOTAL SALES	950.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1910/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650052860364

Collection Ref. Code	: 1819-42-110-4	Premise Address	: PLARIDEL ST., CCF COMPD.,UMAPAD,MANDAUE CITY
Account ID	: 6505620000-2		
Customer Name	: MISTULA,VEDASTO M	TOTAL AMOUNT DUE	: 2,173.52 Overdue Bill : 1
Meter Number	: MTR1157704		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65056200002 BC07/351.1/1910/0/21/03-13-2017/99 7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664725691691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878498

66428200001

Date : 03-13-2017

BC07/351.1/1960/0256304/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642820000-1

Collection Ref. Code : 1837-91-035-9

Customer Information----------

Name : CABANOG,SABINA

Premise Address : UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172678	Pole No	:	0256304
Serial No	:	85025250	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	473
Period From	:	02-11-2017	Prev Rdg	:	399
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		- 72.42
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.89
CURRENT BILL - MARCH 2017		654.95
TOTAL AMOUNT DUE		1,194.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 650.00

Your monthly electricity consumption chart

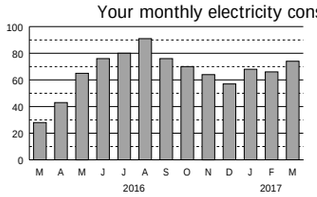

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.95		
Less : VAT	47.77		
Amount Net of VAT	607.18		
Less: BIR 2306	19.91		
BIR 2307	11.44	VATable Sales	607.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.83	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	623.60	TOTAL SALES	654.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1960/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664725691691

Collection Ref. Code	: 1837-91-035-9	Premise Address	: UMAPAD MANDAUE CITY		
Account ID	: 6642820000-1				
Customer Name	: CABANOG,SABINA	TOTAL AMOUNT DUE	: 1,194.81	Overdue Bill	: 1
Meter Number	: MTR1172678				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66428200001 BC07/351.1/1960/0/21/03-13-2017/99 7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167179669058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861482

16798200008

Date : 03-13-2017

BC07/351.1/1980/0256304/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679820000-8

Collection Ref. Code : 1825-18-959-5

Customer Information----------

Name : GENARES,RUFINA

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054553	Pole No	:	0256304
Serial No	:	121438750	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2717
Period From	:	02-11-2017	Prev Rdg	:	2631
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 55.36
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.91
CURRENT BILL - MARCH 2017		791.24
TOTAL AMOUNT DUE		1,746.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,038.24

Your monthly electricity consumption chart

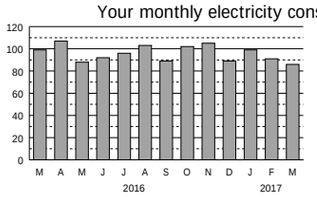

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.24		
Less : VAT	57.48		
Amount Net of VAT	733.76		
Less: BIR 2306	23.95		
BIR 2307	13.86	VATable Sales	733.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.95	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	753.43	TOTAL SALES	791.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/1980/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167179669058

Collection Ref. Code	: 1825-18-959-5	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 1679820000-8				
Customer Name	: GENARES,RUFINA	TOTAL AMOUNT DUE	: 1,746.49	Overdue Bill	: 1
Meter Number	: MTR1054553				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16798200008

BC07/351.1/1980/0/21/03-13-2017/99

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957242651135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95798200002

BILLING STATEMENT

1008875542

Date : 03-13-2017

BC07/351.1/2020/0256304/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579820000-2

Collection Ref. Code : 1825-18-854-8

Customer Information----------

Name : FRANCISCO,MACRINA

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172681	Pole No	:	0256304
Serial No	:	84449781	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	811
Period From	:	02-11-2017	Prev Rdg	:	723
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		- 51.28
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.90
CURRENT BILL - MARCH 2017		815.52
TOTAL AMOUNT DUE		2,061.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,245.00

Your monthly electricity consumption chart

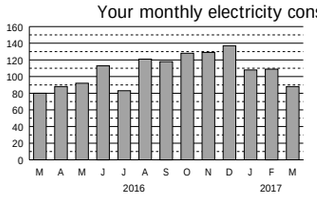

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.52		
Less : VAT	59.44		
Amount Net of VAT	756.08		
Less: BIR 2306	24.77		
BIR 2307	14.28	VATable Sales	756.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.03	VAT Zero Rated Sales	0.00
Add : VAT	59.44	VAT Amount	59.44
TOTAL AMOUNT DUE	776.47	TOTAL SALES	815.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2020/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957242651135

Collection Ref. Code	: 1825-18-854-8	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 9579820000-2				
Customer Name	: FRANCISCO,MACRINA	TOTAL AMOUNT DUE	: 2,061.09	Overdue Bill	: 1
Meter Number	: MTR1172681				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95798200002

BC07/351.1/2020/0/21/03-13-2017/99

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722069791110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875834

72219200002

Date : 03-13-2017

BC07/351.1/2130/0272322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221920000-2

Collection Ref. Code : 1833-25-911-4

Customer Information----------

Name : SAGA,EDUARDO C

Premise Address : PLARIDEL ST., HIGHLAND,UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1171224	Pole No	:	0272322
Serial No	:	133480512	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1072
Period From	:	02-11-2017	Prev Rdg	:	939
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	590	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.47
CURRENT BILL - MARCH 2017		1,365.50
TOTAL AMOUNT DUE		3,080.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,907.00

Your monthly electricity consumption chart

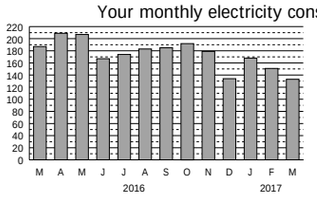

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.50		
Less : VAT	100.12		
Amount Net of VAT	1,265.38		
Less: BIR 2306	41.70		
BIR 2307	24.04	VATable Sales	1,265.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.64	VAT Zero Rated Sales	0.00
Add : VAT	100.12	VAT Amount	100.12
TOTAL AMOUNT DUE	1,299.76	TOTAL SALES	1,365.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2130/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722069791110

Collection Ref. Code : 1833-25-911-4

Account ID : 7221920000-2

Customer Name : SAGA,EDUARDO C

Meter Number : MTR1171224

Period : Feb 2017

Premise Address : PLARIDEL ST., HIGHLAND,UMAPAD

TOTAL AMOUNT DUE : 3,080.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72219200002

BC07/351.1/2130/0/21/03-13-2017/99

7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191717277643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875819

19179433057

Date : 03-13-2017

BC07/351.1/2195/0272322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917943305-7

Collection Ref. Code : 1857-27-770-8

Customer Information----------

Name : ABDUL,CHARITO ROCABERTE

Premise Address : R. TAMBIS ST.,UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7508 EES6	Pole No	:	0272322
Serial No	:	06229964	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28431
Period From	:	02-11-2017	Prev Rdg	:	27565
No of Days	:	28	Diff Rdg	:	866
Avg kWh/day	:	30.93	Registered	:	866
Conn Load	:	233	Billed kWh	:	866

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,847.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,032.96
Transmission Charge	0.4094/kWh	354.54
System Loss Charge	0.6734/kWh	583.16
Sub-Total		4,970.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 6,847.50	136.95
Sub-Total		220.19
Government Charges		
Franchise Tax - Local		38.37
Value Added Tax		
Generation		262.54
Transmission		10.70
System Loss		36.00
Distribution		297.95
Others		31.03
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.38
Sub-Total		1,089.15
CURRENT BILL - MARCH 2017		8,762.89
TOTAL AMOUNT DUE		15,610.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 10,118.00

Your monthly electricity consumption chart

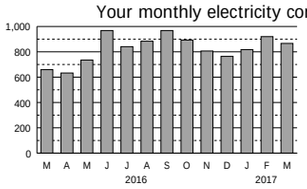

Avg Monthly Usage : 827.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,762.89		
Less : VAT	638.22		
Amount Net of VAT	8,124.67		
Less: BIR 2306	265.93		
BIR 2307	154.24	VATable Sales	8,124.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,704.50	VAT Zero Rated Sales	0.00
Add : VAT	638.22	VAT Amount	638.22
TOTAL AMOUNT DUE	8,342.72	TOTAL SALES	8,762.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2195/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191717277643

Collection Ref. Code	: 1857-27-770-8	Premise Address	: R. TAMBIS ST.,UMAPAD, MANDAUE CITY		
Account ID	: 1917943305-7				
Customer Name	: ABDUL,CHARITO ROCABERTE	TOTAL AMOUNT DUE	: 15,610.39	Overdue Bill	: 1
Meter Number	: 7508 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19179433057 BC07/351.1/2195/0/21/03-13-2017/99 7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089460411212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876369

08936200008

Date : 03-13-2017

BC07/351.1/2200/0272322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893620000-8

Collection Ref. Code : 1819-18-476-5

Customer Information----------

Name : TABORADA,ELINA R.

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172910	Pole No	:	0272322
Serial No	:	84443834	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	440
Period From	:	02-11-2017	Prev Rdg	:	383
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.98
CURRENT BILL - MARCH 2017		417.59
TOTAL AMOUNT DUE		1,014.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 600.00

Your monthly electricity consumption chart

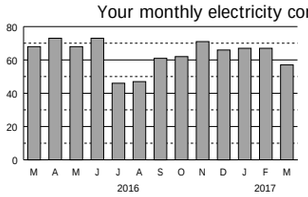

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.59		
Less : VAT	30.03		
Amount Net of VAT	387.56		
Less: BIR 2306	12.53		
BIR 2307	7.21	VATable Sales	387.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.82	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	397.85	TOTAL SALES	417.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2200/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089460411212

Collection Ref. Code	: 1819-18-476-5	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY
Account ID	: 0893620000-8		
Customer Name	: TABORADA,ELINA R.	TOTAL AMOUNT DUE	: 1,014.29
Meter Number	: MTR1172910		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08936200008

BC07/351.1/2200/0/21/03-13-2017/99

7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502315730296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863097

50219200008

Date : 03-13-2017

BC07/351.1/2230/0272315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021920000-8

Collection Ref. Code : 1833-24-782-5

Customer Information----------

Name : PATON-OG,ELMA E

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170759	Pole No	:	0272315
Serial No	:	85010099	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1311
Period From	:	02-11-2017	Prev Rdg	:	1141
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		61.18
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		216.58
CURRENT BILL - MARCH 2017		1,744.95
TOTAL AMOUNT DUE		3,987.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,960.00

Your monthly electricity consumption chart

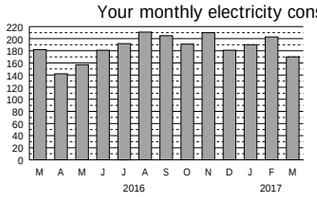

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.95		
Less : VAT	127.94		
Amount Net of VAT	1,617.01		
Less: BIR 2306	53.32		
BIR 2307	30.72	VATable Sales	1,617.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.97	VAT Zero Rated Sales	0.00
Add : VAT	127.94	VAT Amount	127.94
TOTAL AMOUNT DUE	1,660.91	TOTAL SALES	1,744.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2230/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502315730296

Collection Ref. Code	: 1833-24-782-5	Premise Address	: UMAPAD, MANDAUE CITY		
Account ID	: 5021920000-8				
Customer Name	: PATON-OG,ELMA E	TOTAL AMOUNT DUE	: 3,987.13	Overdue Bill	: 1
Meter Number	: MTR1170759				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50219200008 BC07/351.1/2230/0/21/03-13-2017/99 7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720322312745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874810

72067300003

Date : 03-13-2017

BC07/351.1/2280/0272315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206730000-3

Collection Ref. Code : 1829-96-662-6

Customer Information----------

Name : QUIZON,ROSITA S

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171223	Pole No	:	0272315
Serial No	:	133482569	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1558
Period From	:	02-11-2017	Prev Rdg	:	1418
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	450	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		49.83
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.36
CURRENT BILL - MARCH 2017		1,437.35
TOTAL AMOUNT DUE		3,255.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,163.00

Your monthly electricity consumption chart

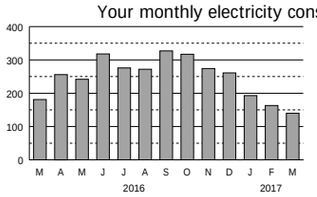

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.35		
Less : VAT	105.38		
Amount Net of VAT	1,331.97		
Less: BIR 2306	43.92		
BIR 2307	25.31	VATable Sales	1,331.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.74	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,368.12	TOTAL SALES	1,437.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2280/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720322312745

Collection Ref. Code	: 1829-96-662-6	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY
Account ID	: 7206730000-3		
Customer Name	: QUIZON,ROSITA S	TOTAL AMOUNT DUE	: 3,255.95 Overdue Bill : 1
Meter Number	: MTR1171223		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72067300003 BC07/351.1/2280/0/21/03-13-2017/99 7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550470637440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871958

55058200001

Date : 03-13-2017

BC07/351.1/2290/0272350/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505820000-1

Collection Ref. Code : 1819-83-608-8

Customer Information----------

Name : JUEVES,ANTONIO V

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054302	Pole No	:	0272350
Serial No	:	121439375	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5064
Period From	:	02-11-2017	Prev Rdg	:	4831
No of Days	:	28	Diff Rdg	:	233
Avg kWh/day	:	8.32	Registered	:	233
Conn Load	:	380	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 559.50	11.19
Sub-Total		33.59
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		290.28
CURRENT BILL - MARCH 2017		2,332.92
TOTAL AMOUNT DUE		2,892.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,270.00

Your monthly electricity consumption chart

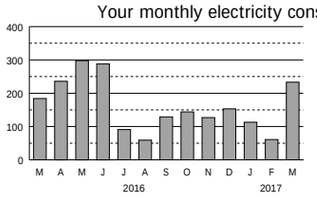

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.92		
Less : VAT	169.06		
Amount Net of VAT	2,163.86		
Less: BIR 2306	70.45		
BIR 2307	41.06	VATable Sales	2,163.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.35	VAT Zero Rated Sales	0.00
Add : VAT	169.06	VAT Amount	169.06
TOTAL AMOUNT DUE	2,221.41	TOTAL SALES	2,332.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2290/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550470637440

Collection Ref. Code	: 1819-83-608-8	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 5505820000-1				
Customer Name	: JUEVES,ANTONIO V	TOTAL AMOUNT DUE	: 2,892.53	Overdue Bill	: 1
Meter Number	: MTR1054302				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55058200001 BC07/351.1/2290/0/21/03-13-2017/99 7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639321956775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865458

63988200000

Date : 03-13-2017

BC07/351.1/2300/0272350/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398820000-0

Collection Ref. Code : 1843-90-527-2

Customer Information----------

Name : REGALA,ROSALIE S

Premise Address : RIVERSIDE TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173023	Pole No	:	0272350
Serial No	:	85055670	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2691
Period From	:	02-11-2017	Prev Rdg	:	2405
No of Days	:	28	Diff Rdg	:	286
Avg kWh/day	:	10.21	Registered	:	286
Conn Load	:	410	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,889.00	77.78
Sub-Total		105.27
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		364.19
CURRENT BILL - MARCH 2017		2,934.37
TOTAL AMOUNT DUE		6,823.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,730.00

Your monthly electricity consumption chart

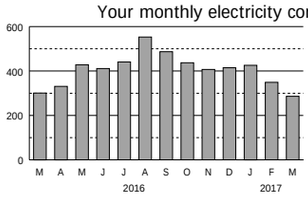

Avg Monthly Usage : 405.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.37		
Less : VAT	215.08		
Amount Net of VAT	2,719.29		
Less: BIR 2306	89.61		
BIR 2307	51.66	VATable Sales	2,719.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.02	VAT Zero Rated Sales	0.00
Add : VAT	215.08	VAT Amount	215.08
TOTAL AMOUNT DUE	2,793.10	TOTAL SALES	2,934.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2300/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639321956775

Collection Ref. Code	: 1843-90-527-2	Premise Address	: RIVERSIDE TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 6398820000-0				
Customer Name	: REGALA,ROSALIE S	TOTAL AMOUNT DUE	: 6,823.21	Overdue Bill	: 1
Meter Number	: MTR1173023				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63988200000 BC07/351.1/2300/0/21/03-13-2017/99 7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960653254223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876422

96056200007

Date : 03-13-2017

BC07/351.1/2320/0272350/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605620000-7

Collection Ref. Code : 1819-43-188-6

Customer Information----------

Name : LIBRADILLA,LOLITA Q

Premise Address : CORTES RD.,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171290	Pole No	:	0272350
Serial No	:	133494598	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4802
Period From	:	02-11-2017	Prev Rdg	:	4202
No of Days	:	28	Diff Rdg	:	600
Avg kWh/day	:	21.43	Registered	:	600
Conn Load	:	200	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,794.20
Transmission Charge	0.4094/kWh	245.64
System Loss Charge	0.6734/kWh	404.04
Sub-Total		3,443.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 13,300.50	266.01
Sub-Total		323.68
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		181.89
Transmission		7.42
System Loss		24.95
Distribution		206.61
Others		42.14
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		776.30
CURRENT BILL - MARCH 2017(ESTIMATE)		6,265.64
TOTAL AMOUNT DUE		9,638.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 9,927.51

Your monthly electricity consumption chart

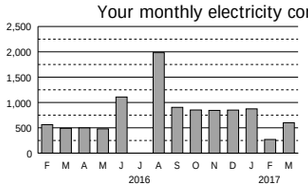

Avg Monthly Usage : 794.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,265.64		
Less : VAT	463.01		
Amount Net of VAT	5,802.63		
Less: BIR 2306	192.93		
BIR 2307	110.34	VATable Sales	5,802.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,499.36	VAT Zero Rated Sales	0.00
Add : VAT	463.01	VAT Amount	463.01
TOTAL AMOUNT DUE	5,962.37	TOTAL SALES	6,265.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2320/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960653254223

Collection Ref. Code	: 1819-43-188-6	Premise Address	: CORTES RD.,UMAPAD,MANDAUE CITY
Account ID	: 9605620000-7		
Customer Name	: LIBRADILLA,LOLITA Q	TOTAL AMOUNT DUE	: 9,638.45
Meter Number	: MTR1171290		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96056200007

BC07/351.1/2320/0/21/03-13-2017/99

7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075202225977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07549200009

1008866804

Date : 03-13-2017

BC07/351.1/2340/0272350/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754920000-9

Collection Ref. Code : 1839-85-101-5

Customer Information----------

Name : NEIZ ROMEL/STO. NINO CHAPEL

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087114	Pole No	:	0272350
Serial No	:	40017163	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	878
Period From	:	02-11-2017	Prev Rdg	:	847
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 122.67
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.35
CURRENT BILL - MARCH 2017		177.33
TOTAL AMOUNT DUE		534.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 300.49

Your monthly electricity consumption chart

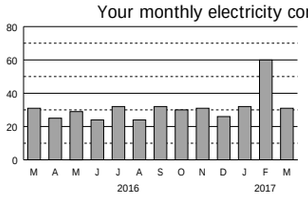

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.33		
Less : VAT	12.84		
Amount Net of VAT	164.49		
Less: BIR 2306	5.36		
BIR 2307	2.99	VATable Sales	164.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.14	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	168.98	TOTAL SALES	177.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2340/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075202225977

Collection Ref. Code	: 1839-85-101-5	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 0754920000-9				
Customer Name	: NEIZ ROMEL/STO. NINO CHAPEL	TOTAL AMOUNT DUE	: 534.82	Overdue Bill	: 1
Meter Number	: MTR1087114				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07549200009 BC07/351.1/2340/0/21/03-13-2017/99 7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757948869338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877769

75749200004

Date : 03-13-2017

BC07/351.1/2360/0272350/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574920000-4

Collection Ref. Code : 1833-90-122-3

Customer Information----------

Name : GABATO,MANUEL R

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006099 EFS6	Pole No	:	0272350
Serial No	:	121429275	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3877
Period From	:	02-11-2017	Prev Rdg	:	3686
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.81	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	887.29
Transmission Charge	0.4094/kWh	78.00
System Loss Charge	0.6734/kWh	128.30
Sub-Total		1,093.59
Distribution Charges		
Distribution Charge	1.7506/kWh	333.54
Supply Charge	0.4118/kWh	78.46
Metering Charge	0.6989/kWh	133.16
	5.00/month	5.00
Sub-Total		550.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,379.00	47.58
Sub-Total		65.89
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		57.74
Transmission		2.35
System Loss		7.92
Distribution		66.02
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.74
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.63
Sub-Total		242.28
CURRENT BILL - MARCH 2017(ESTIMATE)		1,951.92
TOTAL AMOUNT DUE		4,330.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,394.22

Your monthly electricity consumption chart

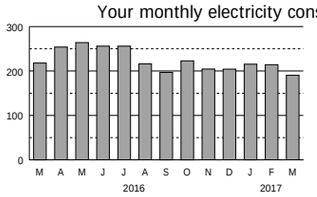

Avg Monthly Usage : 224.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.92		
Less : VAT	142.96		
Amount Net of VAT	1,808.96		
Less: BIR 2306	59.58		
BIR 2307	34.36	VATable Sales	1,808.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.02	VAT Zero Rated Sales	0.00
Add : VAT	142.96	VAT Amount	142.96
TOTAL AMOUNT DUE	1,857.98	TOTAL SALES	1,951.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2360/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757948869338

Collection Ref. Code	: 1833-90-122-3	Premise Address	: UMAPAD, MANDAUE CITY		
Account ID	: 7574920000-4				
Customer Name	: GABATO,MANUEL R	TOTAL AMOUNT DUE	: 4,330.67	Overdue Bill	: 1
Meter Number	: 006099 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75749200004 BC07/351.1/2360/0/21/03-13-2017/99 7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726591548869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878047

72675622889

Date : 03-13-2017

BC07/351.1/2375/0272371/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267562288-9

Collection Ref. Code : 1861-34-464-3

Customer Information----------

Name : SABANAL,CHARITO PANTINOPLE

Premise Address : PUROK TAMBIS,UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052248	Pole No	:	0272371
Serial No	:	125291780	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	35529
Period From	:	02-11-2017	Prev Rdg	:	34353
No of Days	:	28	Diff Rdg	:	1176
Avg kWh/day	:	42.00	Registered	:	1176
Conn Load	:	170	Billed kWh	:	1176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,965.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,476.63
Transmission Charge	0.4094/kWh	481.45
System Loss Charge	0.6734/kWh	791.92
Sub-Total		6,750.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,058.71
Supply Charge	0.4118/kWh	484.28
Metering Charge	0.6989/kWh	821.91
	5.00/month	5.00
Sub-Total		3,369.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	112.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 15,965.00	319.30
Sub-Total		432.33
Government Charges		
Franchise Tax - Local		52.76
Value Added Tax		
Generation		356.51
Transmission		14.54
System Loss		48.87
Distribution		404.39
Others		58.21
Universal Charge		
Missionary Electrification	0.1561/kWh	183.58
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.82
Sub-Total		1,495.53
CURRENT BILL - MARCH 2017		12,047.76
TOTAL AMOUNT DUE		28,012.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 17,179.00

Your monthly electricity consumption chart

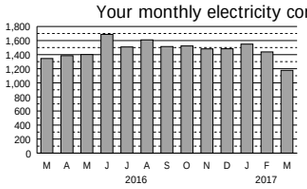

Avg Monthly Usage : 1,469.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,047.76		
Less : VAT	882.52		
Amount Net of VAT	11,165.24		
Less: BIR 2306	367.71		
BIR 2307	212.10	VATable Sales	11,165.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,585.43	VAT Zero Rated Sales	0.00
Add : VAT	882.52	VAT Amount	882.52
TOTAL AMOUNT DUE	11,467.95	TOTAL SALES	12,047.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2375/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726591548869

Collection Ref. Code	: 1861-34-464-3	Premise Address	: PUROK TAMBIS,UMAPAD, MANDAUE CITY		
Account ID	: 7267562288-9				
Customer Name	: SABANAL,CHARITO PANTINOPLE	TOTAL AMOUNT DUE	: 28,012.98	Overdue Bill	: 1
Meter Number	: MTR1052248				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72675622889

BC07/351.1/2375/0/21/03-13-2017/99

7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750367301137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874360

75058200009

Date : 03-13-2017

BC07/351.1/2380/0272371/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505820000-9

Collection Ref. Code : 1819-83-614-2

Customer Information----------

Name : QUEZADA,GEMMA S

Premise Address : NEW RIVERSIDE,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030194	Pole No	:	0272371
Serial No	:	121751015	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7156
Period From	:	02-11-2017	Prev Rdg	:	6862
No of Days	:	28	Diff Rdg	:	294
Avg kWh/day	:	10.50	Registered	:	294
Conn Load	:	140	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,792.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,792.50	75.85
Sub-Total		104.10
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		373.86
CURRENT BILL - MARCH 2017		3,011.69
TOTAL AMOUNT DUE		6,804.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,350.00

Your monthly electricity consumption chart

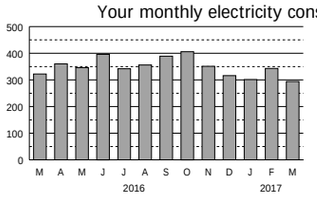

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.69		
Less : VAT	220.60		
Amount Net of VAT	2,791.09		
Less: BIR 2306	91.93		
BIR 2307	53.02	VATable Sales	2,791.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,646.14	VAT Zero Rated Sales	0.00
Add : VAT	220.60	VAT Amount	220.60
TOTAL AMOUNT DUE	2,866.74	TOTAL SALES	3,011.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2380/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750367301137

Collection Ref. Code	: 1819-83-614-2	Premise Address	: NEW RIVERSIDE,UMAPAD,MANDAUE CITY		
Account ID	: 7505820000-9				
Customer Name	: QUEZADA,GEMMA S	TOTAL AMOUNT DUE	: 6,804.33	Overdue Bill	: 1
Meter Number	: MTR1030194				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75058200009

BC07/351.1/2380/0/21/03-13-2017/99

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337212258736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864984

33727546955

Date : 03-13-2017

BC07/351.1/2395/0272371/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372754695-5

Collection Ref. Code : 1859-47-872-7

Customer Information----------

Name : ROA,ROWENA CUIZON

Premise Address : PUROK,TAMBIS,PUROK,TAMBIS,UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013015	Pole No	:	0272371
Serial No	:	94723126	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	42921
Period From	:	02-11-2017	Prev Rdg	:	42016
No of Days	:	28	Diff Rdg	:	905
Avg kWh/day	:	32.32	Registered	:	905
Conn Load	:	236	Billed kWh	:	905

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,777.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,214.59
Transmission Charge	0.4094/kWh	370.51
System Loss Charge	0.6734/kWh	609.43
Sub-Total		5,194.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	5.00/month	5.00
Sub-Total		2,594.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	86.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 23,077.50	461.55
Sub-Total		548.53
Government Charges		
Franchise Tax - Local		41.69
Value Added Tax		
Generation		274.35
Transmission		11.18
System Loss		37.61
Distribution		311.34
Others		70.83
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.22
Sub-Total		1,178.14
CURRENT BILL - MARCH 2017		9,515.67
TOTAL AMOUNT DUE		21,293.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 11,300.00

Your monthly electricity consumption chart

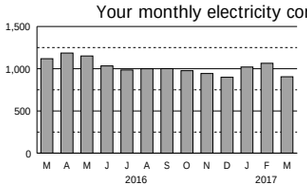

Avg Monthly Usage : 1,021.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,515.67		
Less : VAT	705.31		
Amount Net of VAT	8,810.36		
Less: BIR 2306	293.88		
BIR 2307	167.58	VATable Sales	8,810.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,348.90	VAT Zero Rated Sales	0.00
Add : VAT	705.31	VAT Amount	705.31
TOTAL AMOUNT DUE	9,054.21	TOTAL SALES	9,515.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2395/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337212258736

Collection Ref. Code	: 1859-47-872-7	Premise Address	: PUROK,TAMBIS,PUROK,TAMBIS,UMAPAD MANDAUE CITY		
Account ID	: 3372754695-5				
Customer Name	: ROA,ROWENA CUIZON	TOTAL AMOUNT DUE	: 21,293.03	Overdue Bill	: 1
Meter Number	: MTR1013015				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33727546955

BC07/351.1/2395/0/21/03-13-2017/99

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064543763331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879045

06429200006

Date : 03-13-2017

BC07/351.1/2400/0272371/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642920000-6

Collection Ref. Code : 1833-45-557-6

Customer Information----------

Name : CUIZON,DONIA A

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172345	Pole No	:	0272371
Serial No	:	84442879	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1365
Period From	:	02-11-2017	Prev Rdg	:	1229
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.82
CURRENT BILL - MARCH 2017		1,392.03
TOTAL AMOUNT DUE		2,961.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,639.00

Your monthly electricity consumption chart

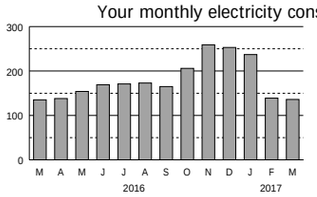

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.03		
Less : VAT	101.93		
Amount Net of VAT	1,290.10		
Less: BIR 2306	42.48		
BIR 2307	24.51	VATable Sales	1,290.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.11	VAT Zero Rated Sales	0.00
Add : VAT	101.93	VAT Amount	101.93
TOTAL AMOUNT DUE	1,325.04	TOTAL SALES	1,392.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2400/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064543763331

Collection Ref. Code	: 1833-45-557-6	Premise Address	: UMAPAD, MANDAUE CITY		
Account ID	: 0642920000-6				
Customer Name	: CUIZON,DONIA A	TOTAL AMOUNT DUE	: 2,961.33	Overdue Bill	: 1
Meter Number	: MTR1172345				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06429200006 BC07/351.1/2400/0/21/03-13-2017/99 7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494611101340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877601

49466143242

Date : 03-13-2017

BC07/351.1/2410/0272371/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946614324-2

Collection Ref. Code : 1849-79-365-4

Customer Information----------

Name : DONAIRE,JOCELYN TUBOS

Premise Address : SITIO TAMBIS,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1172858	Pole No	:	0272371
Serial No	:	85057273	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1656
Period From	:	02-11-2017	Prev Rdg	:	1485
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	364	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,390.50	87.81
Sub-Total		104.25
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		223.21
CURRENT BILL - MARCH 2017		1,803.25
TOTAL AMOUNT DUE		3,651.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,542.00

Your monthly electricity consumption chart

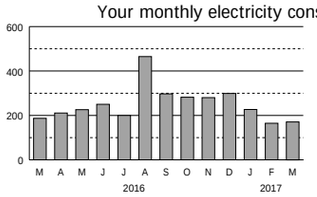

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.25		
Less : VAT	133.84		
Amount Net of VAT	1,669.41		
Less: BIR 2306	55.77		
BIR 2307	31.76	VATable Sales	1,669.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.88	VAT Zero Rated Sales	0.00
Add : VAT	133.84	VAT Amount	133.84
TOTAL AMOUNT DUE	1,715.72	TOTAL SALES	1,803.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2410/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494611101340

Collection Ref. Code	: 1849-79-365-4	Premise Address	: SITIO TAMBIS,RIVERSIDE		
Account ID	: 4946614324-2				
Customer Name	: DONAIRE,JOCELYN TUBOS	TOTAL AMOUNT DUE	: 3,651.85	Overdue Bill	: 1
Meter Number	: MTR1172858				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49466143242

BC07/351.1/2410/0/21/03-13-2017/99

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581764349265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871357

58158200004

Date : 03-13-2017

BC07/351.1/2430/0272371/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815820000-4

Collection Ref. Code : 1821-18-602-8

Customer Information----------

Name : BALATERO,ABNER T

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103295	Pole No	:	0272371
Serial No	:	84449113	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4798
Period From	:	02-11-2017	Prev Rdg	:	4541
No of Days	:	28	Diff Rdg	:	257
Avg kWh/day	:	9.18	Registered	:	257
Conn Load	:	530	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		80.03
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		325.50
CURRENT BILL - MARCH 2017		2,621.01
TOTAL AMOUNT DUE		5,387.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,696.00

Your monthly electricity consumption chart

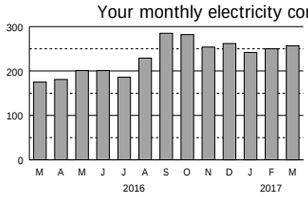

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.01		
Less : VAT	191.58		
Amount Net of VAT	2,429.43		
Less: BIR 2306	79.82		
BIR 2307	46.14	VATable Sales	2,429.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.47	VAT Zero Rated Sales	0.00
Add : VAT	191.58	VAT Amount	191.58
TOTAL AMOUNT DUE	2,495.05	TOTAL SALES	2,621.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2430/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581764349265

Collection Ref. Code	: 1821-18-602-8	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 5815820000-4				
Customer Name	: BALATERO,ABNER T	TOTAL AMOUNT DUE	: 5,387.64	Overdue Bill	: 1
Meter Number	: MTR1103295				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58158200004 BC07/351.1/2430/0/21/03-13-2017/99 7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642931943064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866897

64258200001

Date : 03-13-2017

BC07/351.1/2440/0272371/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425820000-1

Collection Ref. Code : 1821-26-404-5

Customer Information----------

Name : SALADAGA,MARILYN T

Premise Address : RIVERSIDE,PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173021	Pole No	:	0272371
Serial No	:	85055671	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4723
Period From	:	02-11-2017	Prev Rdg	:	4065
No of Days	:	28	Diff Rdg	:	658
Avg kWh/day	:	23.50	Registered	:	658
Conn Load	:	260	Billed kWh	:	658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,289.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,064.31
Transmission Charge	0.4094/kWh	269.39
System Loss Charge	0.6734/kWh	443.10
Sub-Total		3,776.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,289.50	145.79
Sub-Total		209.03
Government Charges		
Franchise Tax - Local		29.37
Value Added Tax		
Generation		199.48
Transmission		8.13
System Loss		27.34
Distribution		226.53
Others		28.61
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		832.94
CURRENT BILL - MARCH 2017		6,706.50
TOTAL AMOUNT DUE		13,995.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 9,000.00

Your monthly electricity consumption chart

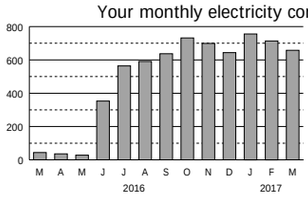

Avg Monthly Usage : 496.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,706.50		
Less : VAT	490.09		
Amount Net of VAT	6,216.41		
Less: BIR 2306	204.22		
BIR 2307	118.06	VATable Sales	6,216.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,894.13	VAT Zero Rated Sales	0.00
Add : VAT	490.09	VAT Amount	490.09
TOTAL AMOUNT DUE	6,384.22	TOTAL SALES	6,706.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2440/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642931943064

Collection Ref. Code	: 1821-26-404-5	Premise Address	: RIVERSIDE,PUROK TAMBIS,UMAPAD,MANDAUE CITY
Account ID	: 6425820000-1		
Customer Name	: SALADAGA,MARILYN T	TOTAL AMOUNT DUE	: 13,995.92 Overdue Bill : 1
Meter Number	: MTR1173021		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64258200001 BC07/351.1/2440/0/21/03-13-2017/99 7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899170150379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880264

89936200008

Date : 03-13-2017

BC07/351.1/2450/0272385/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993620000-8

Collection Ref. Code : 1819-24-260-9

Customer Information----------

Name : ORAT,RUEL B.

Premise Address : ZONE TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162535	Pole No	:	0272385
Serial No	:	133499252	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1442
Period From	:	02-11-2017	Prev Rdg	:	1277
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.18
CURRENT BILL - MARCH 2017		1,684.53
TOTAL AMOUNT DUE		3,449.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,820.00

Your monthly electricity consumption chart

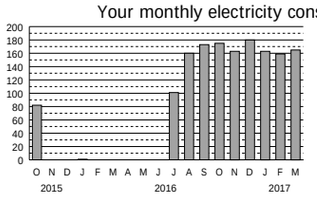

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.53		
Less : VAT	123.19		
Amount Net of VAT	1,561.34		
Less: BIR 2306	51.33		
BIR 2307	29.65	VATable Sales	1,561.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.36	VAT Zero Rated Sales	0.00
Add : VAT	123.19	VAT Amount	123.19
TOTAL AMOUNT DUE	1,603.55	TOTAL SALES	1,684.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2450/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899170150379

Collection Ref. Code	: 1819-24-260-9	Premise Address	: ZONE TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 8993620000-8				
Customer Name	: ORAT,RUEL B.	TOTAL AMOUNT DUE	: 3,449.49	Overdue Bill	: 1
Meter Number	: MTR1162535				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89936200008

BC07/351.1/2450/0/21/03-13-2017/99

7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289763665619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875810

28959200008

Date : 03-13-2017

BC07/351.1/2490/0272392/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895920000-8

Collection Ref. Code : 1835-41-758-2

Customer Information----------

Name : TABON,ADERONDO C

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172857	Pole No	:	0272392
Serial No	:	85057562	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1550
Period From	:	02-11-2017	Prev Rdg	:	1374
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,405.00	48.10
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.39
CURRENT BILL - MARCH 2017		1,808.21
TOTAL AMOUNT DUE		4,213.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,739.77

Your monthly electricity consumption chart

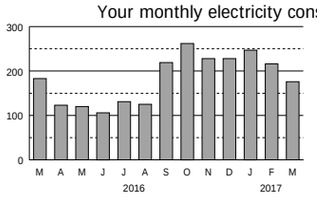

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.21		
Less : VAT	132.62		
Amount Net of VAT	1,675.59		
Less: BIR 2306	55.26		
BIR 2307	31.83	VATable Sales	1,675.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.50	VAT Zero Rated Sales	0.00
Add : VAT	132.62	VAT Amount	132.62
TOTAL AMOUNT DUE	1,721.12	TOTAL SALES	1,808.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2490/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289763665619

Collection Ref. Code	: 1835-41-758-2	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 2895920000-8				
Customer Name	: TABON,ADERONDO C	TOTAL AMOUNT DUE	: 4,213.39	Overdue Bill	: 1
Meter Number	: MTR1172857				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28959200008

BC07/351.1/2490/0/21/03-13-2017/99

7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840629892661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866600

84088711845

Date : 03-13-2017

BC07/351.1/2495/0272392/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408871184-5

Collection Ref. Code : 1861-44-569-5

Customer Information----------

Name : JUMAO-AS,JEMAR DELA CRUZ

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1064024	Pole No	:	0272392
Serial No	:	121451816	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	9033
Period From	:	02-11-2017	Prev Rdg	:	8873
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	240	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.68
CURRENT BILL - MARCH 2017		1,640.95
TOTAL AMOUNT DUE		3,677.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,926.00

Your monthly electricity consumption chart

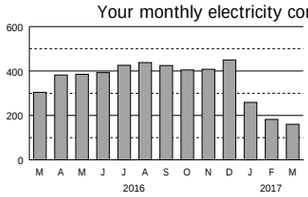

Avg Monthly Usage : 355.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.95		
Less : VAT	120.26		
Amount Net of VAT	1,520.69		
Less: BIR 2306	50.10		
BIR 2307	28.89	VATable Sales	1,520.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.70	VAT Zero Rated Sales	0.00
Add : VAT	120.26	VAT Amount	120.26
TOTAL AMOUNT DUE	1,561.96	TOTAL SALES	1,640.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2495/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840629892661

Collection Ref. Code	: 1861-44-569-5	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 8408871184-5				
Customer Name	: JUMAO-AS,JEMAR DELA CRUZ	TOTAL AMOUNT DUE	: 3,677.13	Overdue Bill	: 1
Meter Number	: MTR1064024				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84088711845 BC07/351.1/2495/0/21/03-13-2017/99 7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102321692112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862905

10258200004

Date : 03-13-2017

BC07/351.1/2500/0272392/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025820000-4

Collection Ref. Code : 1821-22-050-1

Customer Information----------

Name : LANUZA,JOIE M

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172860	Pole No	:	0272392
Serial No	:	85057561	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3628
Period From	:	02-11-2017	Prev Rdg	:	3144
No of Days	:	28	Diff Rdg	:	484
Avg kWh/day	:	17.29	Registered	:	484
Conn Load	:	240	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,584.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,253.99
Transmission Charge	0.4094/kWh	198.15
System Loss Charge	0.6734/kWh	325.93
Sub-Total		2,778.07
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,584.50	111.69
Sub-Total		158.20
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		146.72
Transmission		5.98
System Loss		20.11
Distribution		166.78
Others		21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		613.38
CURRENT BILL - MARCH 2017		4,939.52
TOTAL AMOUNT DUE		10,523.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,456.00

Your monthly electricity consumption chart

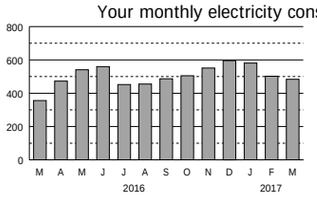

Avg Monthly Usage : 503.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.52		
Less : VAT	361.17		
Amount Net of VAT	4,578.35		
Less: BIR 2306	150.49		
BIR 2307	86.96	VATable Sales	4,578.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,340.90	VAT Zero Rated Sales	0.00
Add : VAT	361.17	VAT Amount	361.17
TOTAL AMOUNT DUE	4,702.07	TOTAL SALES	4,939.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2500/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102321692112

Collection Ref. Code	: 1821-22-050-1	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 1025820000-4				
Customer Name	: LANUZA,JOIE M	TOTAL AMOUNT DUE	: 10,523.85	Overdue Bill	: 1
Meter Number	: MTR1172860				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10258200004 BC07/351.1/2500/0/21/03-13-2017/99 7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216126141028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871910

21639200001

Date : 03-13-2017

BC07/351.1/2510/0272413/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163920000-1

Collection Ref. Code : 1833-62-383-5

Customer Information----------

Name : BAGA,LOURDES B

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	003288 EFS6	Pole No	:	0272413
Serial No	:	94719966	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	26410
Period From	:	02-11-2017	Prev Rdg	:	26076
No of Days	:	28	Diff Rdg	:	334
Avg kWh/day	:	11.93	Registered	:	334
Conn Load	:	100	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,758.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,555.44
Transmission Charge	0.4094/kWh	136.74
System Loss Charge	0.6734/kWh	224.92
Sub-Total		1,917.10
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,758.50	95.17
Sub-Total		127.27
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		101.26
Transmission		4.13
System Loss		13.87
Distribution		115.28
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		425.78
CURRENT BILL - MARCH 2017		3,430.82
TOTAL AMOUNT DUE		8,189.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,826.08

Your monthly electricity consumption chart

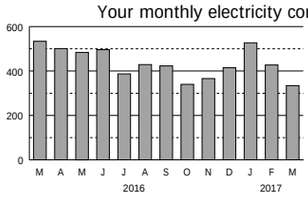

Avg Monthly Usage : 435.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,430.82		
Less : VAT	251.62		
Amount Net of VAT	3,179.20		
Less: BIR 2306	104.85		
BIR 2307	60.40	VATable Sales	3,179.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.95	VAT Zero Rated Sales	0.00
Add : VAT	251.62	VAT Amount	251.62
TOTAL AMOUNT DUE	3,265.57	TOTAL SALES	3,430.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2510/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216126141028

Collection Ref. Code	: 1833-62-383-5	Premise Address	: UMAPAD, MANDAUE CITY		
Account ID	: 2163920000-1				
Customer Name	: BAGA,LOURDES B	TOTAL AMOUNT DUE	: 8,189.27	Overdue Bill	: 1
Meter Number	: 003288 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21639200001 BC07/351.1/2510/0/21/03-13-2017/99 7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711912048547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869295

71186007705

Date : 03-13-2017

BC07/351.1/2525/0272413/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118600770-5

Collection Ref. Code : 1861-30-527-3

Customer Information----------

Name : LLAMOREN,JUVELYN TONGGOL

Premise Address : SITIO TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058837	Pole No	:	0272413
Serial No	:	121573583	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	19133
Period From	:	02-11-2017	Prev Rdg	:	18516
No of Days	:	28	Diff Rdg	:	617
Avg kWh/day	:	22.04	Registered	:	617
Conn Load	:	244	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,965.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,873.37
Transmission Charge	0.4094/kWh	252.60
System Loss Charge	0.6734/kWh	415.49
Sub-Total		3,541.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,965.50	159.31
Sub-Total		218.61
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		187.05
Transmission		7.62
System Loss		25.65
Distribution		212.45
Others		29.55
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		783.91
CURRENT BILL - MARCH 2017		6,314.40
TOTAL AMOUNT DUE		14,279.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 8,872.00

Your monthly electricity consumption chart

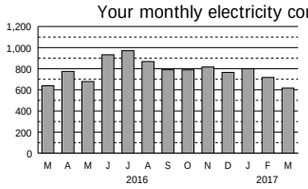

Avg Monthly Usage : 781.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,314.40		
Less : VAT	462.32		
Amount Net of VAT	5,852.08		
Less: BIR 2306	192.63		
BIR 2307	111.16	VATable Sales	5,852.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,548.29	VAT Zero Rated Sales	0.00
Add : VAT	462.32	VAT Amount	462.32
TOTAL AMOUNT DUE	6,010.61	TOTAL SALES	6,314.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2525/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711912048547

Collection Ref. Code	: 1861-30-527-3	Premise Address	: SITIO TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 7118600770-5				
Customer Name	: LLAMOREN,JUVELYN TONGGOL	TOTAL AMOUNT DUE	: 14,279.78	Overdue Bill	: 1
Meter Number	: MTR1058837				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71186007705 BC07/351.1/2525/0/21/03-13-2017/99 7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991572936632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875588

99168200006

Date : 03-13-2017

BC07/351.1/2550/0272413/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916820000-6

Collection Ref. Code : 1837-97-824-7

Customer Information----------

Name : SARDANAS,LITO L

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171291	Pole No	:	0272413
Serial No	:	133494580	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1182
Period From	:	02-11-2017	Prev Rdg	:	1006
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	250	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,777.00	75.54
Sub-Total		92.46
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		227.84
CURRENT BILL - MARCH 2017		1,839.10
TOTAL AMOUNT DUE		3,631.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,985.00

Your monthly electricity consumption chart

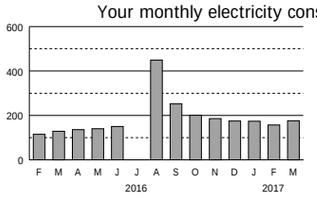

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.10		
Less : VAT	135.93		
Amount Net of VAT	1,703.17		
Less: BIR 2306	56.63		
BIR 2307	32.39	VATable Sales	1,703.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.15	VAT Zero Rated Sales	0.00
Add : VAT	135.93	VAT Amount	135.93
TOTAL AMOUNT DUE	1,750.08	TOTAL SALES	1,839.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2550/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991572936632

Collection Ref. Code	: 1837-97-824-7	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 9916820000-6				
Customer Name	: SARDANAS,LITO L	TOTAL AMOUNT DUE	: 3,631.04	Overdue Bill	: 1
Meter Number	: MTR1171291				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99168200006

BC07/351.1/2550/0/21/03-13-2017/99

7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570087749603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863909

57018200006

Date : 03-13-2017

BC07/351.1/2600/0272434/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701820000-6

Collection Ref. Code : 1837-16-545-9

Customer Information----------

Name : ALEGADO,BENJAMIN G

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171100	Pole No	:	0272434
Serial No	:	133482601	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1008
Period From	:	02-11-2017	Prev Rdg	:	850
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	160	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		200.17
CURRENT BILL - MARCH 2017		1,611.87
TOTAL AMOUNT DUE		3,238.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,656.00

Your monthly electricity consumption chart

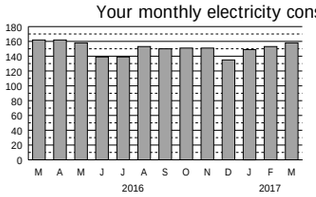

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.87		
Less : VAT	117.83		
Amount Net of VAT	1,494.04		
Less: BIR 2306	49.08		
BIR 2307	28.38	VATable Sales	1,494.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.58	VAT Zero Rated Sales	0.00
Add : VAT	117.83	VAT Amount	117.83
TOTAL AMOUNT DUE	1,534.41	TOTAL SALES	1,611.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2600/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570087749603

Collection Ref. Code	: 1837-16-545-9	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 5701820000-6				
Customer Name	: ALEGADO,BENJAMIN G	TOTAL AMOUNT DUE	: 3,238.14	Overdue Bill	: 1
Meter Number	: MTR1171100				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57018200006

BC07/351.1/2600/0/21/03-13-2017/99

7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601428583859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861941

60118200009

Date : 03-13-2017

BC07/351.1/2620/0272434/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011820000-9

Collection Ref. Code : 1837-19-662-1

Customer Information----------

Name : SUMALINOG,LUIS R

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171532	Pole No	:	0272434
Serial No	:	133494601	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	388
Period From	:	02-11-2017	Prev Rdg	:	334
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 911.50	18.23
Sub-Total		- 122.61
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.76
CURRENT BILL - MARCH 2017		403.61
TOTAL AMOUNT DUE		854.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 460.34

Your monthly electricity consumption chart

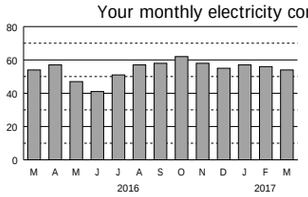

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.61		
Less : VAT	29.29		
Amount Net of VAT	374.32		
Less: BIR 2306	12.21		
BIR 2307	6.97	VATable Sales	374.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.14	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	384.43	TOTAL SALES	403.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2620/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601428583859

Collection Ref. Code	: 1837-19-662-1	Premise Address	: UMAPAD, MANDAUE CITY
Account ID	: 6011820000-9		
Customer Name	: SUMALINOG,LUIS R	TOTAL AMOUNT DUE	: 854.96
Meter Number	: MTR1171532		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60118200009

BC07/351.1/2620/0/21/03-13-2017/99

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070263727923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863542

07009200002

Date : 03-13-2017

BC07/351.1/2630/0272434/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700920000-2

Collection Ref. Code : 1831-94-302-6

Customer Information----------

Name : SUMALINOG,EMELDO A

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171098	Pole No	:	0272434
Serial No	:	133498956	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2934
Period From	:	02-11-2017	Prev Rdg	:	2481
No of Days	:	28	Diff Rdg	:	453
Avg kWh/day	:	16.18	Registered	:	453
Conn Load	:	150	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,088.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,109.62
Transmission Charge	0.4094/kWh	185.46
System Loss Charge	0.6734/kWh	305.05
Sub-Total		2,600.13
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,088.50	101.77
Sub-Total		145.31
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		137.34
Transmission		5.60
System Loss		18.83
Distribution		156.14
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		573.80
CURRENT BILL - MARCH 2017		4,620.41
TOTAL AMOUNT DUE		9,709.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,138.00

Your monthly electricity consumption chart

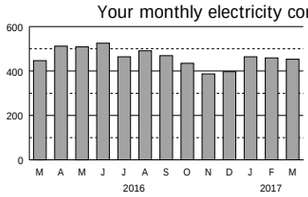

Avg Monthly Usage : 462.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,620.41		
Less : VAT	337.77		
Amount Net of VAT	4,282.64		
Less: BIR 2306	140.73		
BIR 2307	81.34	VATable Sales	4,282.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,060.57	VAT Zero Rated Sales	0.00
Add : VAT	337.77	VAT Amount	337.77
TOTAL AMOUNT DUE	4,398.34	TOTAL SALES	4,620.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2630/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070263727923

Collection Ref. Code	: 1831-94-302-6	Premise Address	: UMAPAD, MANDAUE CITY		
Account ID	: 0700920000-2				
Customer Name	: SUMALINOG,EMELDO A	TOTAL AMOUNT DUE	: 9,709.01	Overdue Bill	: 1
Meter Number	: MTR1171098				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07009200002

BC07/351.1/2630/0/21/03-13-2017/99

7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055399750321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874764

05599018446

Date : 03-13-2017

BC07/351.1/2640/0272434/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559901844-6

Collection Ref. Code : 1861-59-530-1

Customer Information----------

Name : CALUNGIN,NARCES FLORES

Premise Address : ZONE TAMBIS,UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072666	Pole No	:	0272434
Serial No	:	40039294	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7275
Period From	:	02-11-2017	Prev Rdg	:	6835
No of Days	:	28	Diff Rdg	:	440
Avg kWh/day	:	15.71	Registered	:	440
Conn Load	:	236	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,049.08
Transmission Charge	0.4094/kWh	180.14
System Loss Charge	0.6734/kWh	296.30
Sub-Total		2,525.52
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,766.50	75.33
Sub-Total		117.62
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		133.38
Transmission		5.44
System Loss		18.27
Distribution		151.68
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		554.38
CURRENT BILL - MARCH 2017		4,461.49
TOTAL AMOUNT DUE		8,227.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,333.00

Your monthly electricity consumption chart

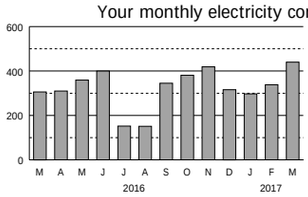

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,461.49		
Less : VAT	325.23		
Amount Net of VAT	4,136.26		
Less: BIR 2306	135.52		
BIR 2307	78.53	VATable Sales	4,136.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,922.21	VAT Zero Rated Sales	0.00
Add : VAT	325.23	VAT Amount	325.23
TOTAL AMOUNT DUE	4,247.44	TOTAL SALES	4,461.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2640/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055399750321

Collection Ref. Code	: 1861-59-530-1	Premise Address	: ZONE TAMBIS,UMAPAD, MANDAUE CITY		
Account ID	: 0559901844-6				
Customer Name	: CALUNGIN,NARCES FLORES	TOTAL AMOUNT DUE	: 8,227.78	Overdue Bill	: 1
Meter Number	: MTR1072666				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05599018446 BC07/351.1/2640/0/21/03-13-2017/99 7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781440067678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871073

78119200000

Date : 03-13-2017

BC07/351.1/2640/0272420/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811920000-0

Collection Ref. Code : 1845-41-395-4

Customer Information----------

Name : FLORES,MYRNA V

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170769	Pole No	:	0272420
Serial No	:	85010103	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2041
Period From	:	02-11-2017	Prev Rdg	:	1855
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	254	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,097.50	61.95
Sub-Total		79.83
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.52
CURRENT BILL - MARCH 2017		1,923.15
TOTAL AMOUNT DUE		5,020.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,694.00

Your monthly electricity consumption chart

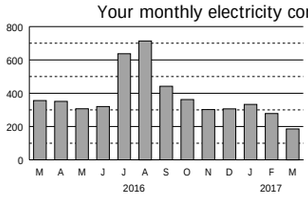

Avg Monthly Usage : 376.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.15		
Less : VAT	141.48		
Amount Net of VAT	1,781.67		
Less: BIR 2306	58.95		
BIR 2307	33.86	VATable Sales	1,781.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.86	VAT Zero Rated Sales	0.00
Add : VAT	141.48	VAT Amount	141.48
TOTAL AMOUNT DUE	1,830.34	TOTAL SALES	1,923.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2640/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781440067678

Collection Ref. Code	: 1845-41-395-4	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 7811920000-0				
Customer Name	: FLORES,MYRNA V	TOTAL AMOUNT DUE	: 5,020.46	Overdue Bill	: 1
Meter Number	: MTR1170769				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78119200000

BC07/351.1/2640/0/21/03-13-2017/99

7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211422062865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868749

21118200001

Date : 03-13-2017

BC07/351.1/2650/0272434/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111820000-1

Collection Ref. Code : 1837-20-323-7

Customer Information----------

Name : FLORES,MELECIO VILLEGAS

Premise Address : BUTUANON RIVERSIDE,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1171099	Pole No	:	0272434
Serial No	:	133498955	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2630
Period From	:	02-11-2017	Prev Rdg	:	2139
No of Days	:	28	Diff Rdg	:	491
Avg kWh/day	:	17.54	Registered	:	491
Conn Load	:	150	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,347.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,286.59
Transmission Charge	0.4094/kWh	201.02
System Loss Charge	0.6734/kWh	330.64
Sub-Total		2,818.25
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,347.00	86.94
Sub-Total		134.14
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		148.85
Transmission		6.06
System Loss		20.42
Distribution		169.19
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		618.95
CURRENT BILL - MARCH 2017		4,981.23
TOTAL AMOUNT DUE		9,328.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,382.00

Your monthly electricity consumption chart

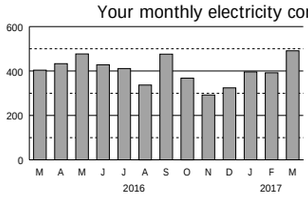

Avg Monthly Usage : 402.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,981.23		
Less : VAT	363.23		
Amount Net of VAT	4,618.00		
Less: BIR 2306	151.35		
BIR 2307	87.68	VATable Sales	4,618.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,378.97	VAT Zero Rated Sales	0.00
Add : VAT	363.23	VAT Amount	363.23
TOTAL AMOUNT DUE	4,742.20	TOTAL SALES	4,981.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2650/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211422062865

Collection Ref. Code	: 1837-20-323-7	Premise Address	: BUTUANON RIVERSIDE,MAGUIKAY		
Account ID	: 2111820000-1				
Customer Name	: FLORES,MELECIO VILLEGAS	TOTAL AMOUNT DUE	: 9,328.27	Overdue Bill	: 1
Meter Number	: MTR1171099				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21118200001 BC07/351.1/2650/0/21/03-13-2017/99 7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606712434798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864631

60639200009

Date : 03-13-2017

BC07/351.1/2690/0272434/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063920000-9

Collection Ref. Code : 1833-62-083-6

Customer Information----------

Name : TIK-ING,PRESINANDO S

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171101	Pole No	:	0272434
Serial No	:	133498953	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2164
Period From	:	02-11-2017	Prev Rdg	:	1936
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		76.42
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		289.53
CURRENT BILL - MARCH 2017		2,332.01
TOTAL AMOUNT DUE		5,057.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,510.00

Your monthly electricity consumption chart

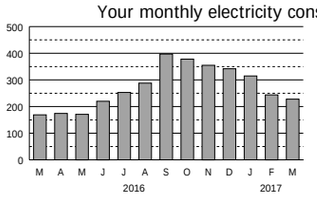

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.01		
Less : VAT	170.69		
Amount Net of VAT	2,161.32		
Less: BIR 2306	71.12		
BIR 2307	41.05	VATable Sales	2,161.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.15	VAT Zero Rated Sales	0.00
Add : VAT	170.69	VAT Amount	170.69
TOTAL AMOUNT DUE	2,219.84	TOTAL SALES	2,332.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2690/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606712434798

Collection Ref. Code	: 1833-62-083-6	Premise Address	: UMAPAD, MANDAUE CITY		
Account ID	: 6063920000-9				
Customer Name	: TIK-ING,PRESINANDO S	TOTAL AMOUNT DUE	: 5,057.24	Overdue Bill	: 1
Meter Number	: MTR1171101				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60639200009 BC07/351.1/2690/0/21/03-13-2017/99 7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956805312957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875230

95691544860

Date : 03-13-2017

BC07/351.1/2695/1502631/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569154486-0

Collection Ref. Code : 1861-50-233-8

Customer Information----------

Name : VERONAS,ROSELYN GAMAO

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082087	Pole No	:	1502631
Serial No	:	125289665	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7120
Period From	:	02-11-2017	Prev Rdg	:	6737
No of Days	:	28	Diff Rdg	:	383
Avg kWh/day	:	13.68	Registered	:	383
Conn Load	:	118	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.4094/kWh	156.80
System Loss Charge	0.6734/kWh	257.91
Sub-Total		2,198.34
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,383.00	147.66
Sub-Total		184.47
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		116.12
Transmission		4.73
System Loss		15.92
Distribution		132.11
Others		24.23
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		492.99
CURRENT BILL - MARCH 2017		3,976.68
TOTAL AMOUNT DUE		6,409.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 4,950.00

Your monthly electricity consumption chart

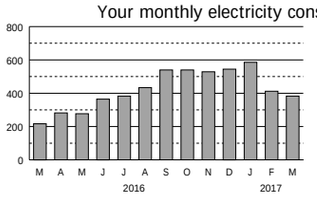

Avg Monthly Usage : 422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.68		
Less : VAT	293.11		
Amount Net of VAT	3,683.57		
Less: BIR 2306	122.14		
BIR 2307	70.02	VATable Sales	3,683.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,491.41	VAT Zero Rated Sales	0.00
Add : VAT	293.11	VAT Amount	293.11
TOTAL AMOUNT DUE	3,784.52	TOTAL SALES	3,976.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2695/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956805312957

Collection Ref. Code	: 1861-50-233-8	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY		
Account ID	: 9569154486-0				
Customer Name	: VERONAS,ROSELYN GAMAO	TOTAL AMOUNT DUE	: 6,409.75	Overdue Bill	: 1
Meter Number	: MTR1082087				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95691544860

BC07/351.1/2695/0/21/03-13-2017/99

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268593363351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008862026

26808200005

Date : 03-13-2017

BC07/351.1/2700/0272441/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680820000-5

Collection Ref. Code : 1829-54-722-4

Customer Information----------

Name : BRIGOLA,LYDIA P

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170770	Pole No	:	0272441
Serial No	:	85014031	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4099
Period From	:	02-11-2017	Prev Rdg	:	3551
No of Days	:	28	Diff Rdg	:	548
Avg kWh/day	:	19.57	Registered	:	548
Conn Load	:	100	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,972.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,552.04
Transmission Charge	0.4094/kWh	224.35
System Loss Charge	0.6734/kWh	369.02
Sub-Total		3,145.41
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,972.50	139.45
Sub-Total		192.12
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		166.13
Transmission		6.78
System Loss		22.78
Distribution		188.76
Others		26.00
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		696.06
CURRENT BILL - MARCH 2017		5,606.59
TOTAL AMOUNT DUE		12,579.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 8,024.00

Your monthly electricity consumption chart

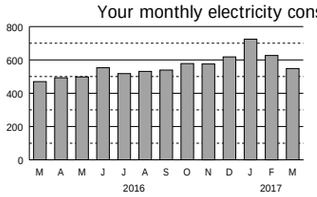

Avg Monthly Usage : 559.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,606.59		
Less : VAT	410.45		
Amount Net of VAT	5,196.14		
Less: BIR 2306	171.02		
BIR 2307	98.70	VATable Sales	5,196.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,926.42	VAT Zero Rated Sales	0.00
Add : VAT	410.45	VAT Amount	410.45
TOTAL AMOUNT DUE	5,336.87	TOTAL SALES	5,606.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2700/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268593363351

Collection Ref. Code	: 1829-54-722-4	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 2680820000-5				
Customer Name	: BRIGOLA,LYDIA P	TOTAL AMOUNT DUE	: 12,579.16	Overdue Bill	: 1
Meter Number	: MTR1170770				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26808200005

BC07/351.1/2700/0/21/03-13-2017/99

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316345438267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871964

31639200000

Date : 03-13-2017

BC07/351.1/2740/0272455/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163920000-0

Collection Ref. Code : 1833-62-389-4

Customer Information----------

Name : REBUSA,AMAY G

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171379	Pole No	:	0272455
Serial No	:	85008205	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	754
Period From	:	02-11-2017	Prev Rdg	:	591
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		205.77
CURRENT BILL - MARCH 2017		1,656.28
TOTAL AMOUNT DUE		3,050.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,081.00

Your monthly electricity consumption chart

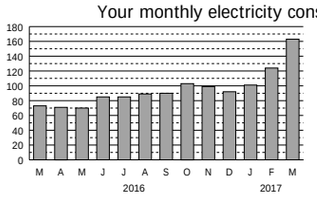

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.28		
Less : VAT	120.86		
Amount Net of VAT	1,535.42		
Less: BIR 2306	50.36		
BIR 2307	29.16	VATable Sales	1,535.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.90	VAT Zero Rated Sales	0.00
Add : VAT	120.86	VAT Amount	120.86
TOTAL AMOUNT DUE	1,576.76	TOTAL SALES	1,656.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2740/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316345438267

Collection Ref. Code	: 1833-62-389-4	Premise Address	: UMAPAD, MANDAUE CITY		
Account ID	: 3163920000-0				
Customer Name	: REBUSA,AMAY G	TOTAL AMOUNT DUE	: 3,050.02	Overdue Bill	: 1
Meter Number	: MTR1171379				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31639200000

BC07/351.1/2740/0/21/03-13-2017/99

7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503697448529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863659

50358200009

Date : 03-13-2017

BC07/351.1/2800/0272455/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035820000-9

Collection Ref. Code : 1831-31-713-3

Customer Information----------

Name : LLAMORIN,JOSEPHINE T

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171374	Pole No	:	0272455
Serial No	:	85047854	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1141
Period From	:	02-11-2017	Prev Rdg	:	957
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		61.93
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.78
CURRENT BILL - MARCH 2017		1,883.32
TOTAL AMOUNT DUE		4,095.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,048.00

Your monthly electricity consumption chart

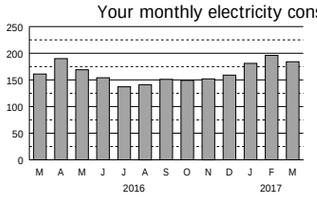

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.32		
Less : VAT	137.87		
Amount Net of VAT	1,745.45		
Less: BIR 2306	57.46		
BIR 2307	33.16	VATable Sales	1,745.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.83	VAT Zero Rated Sales	0.00
Add : VAT	137.87	VAT Amount	137.87
TOTAL AMOUNT DUE	1,792.70	TOTAL SALES	1,883.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2800/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503697448529

Collection Ref. Code	: 1831-31-713-3	Premise Address	: UMAPAD, MANDAUE CITY		
Account ID	: 5035820000-9				
Customer Name	: LLAMORIN,JOSEPHINE T	TOTAL AMOUNT DUE	: 4,095.72	Overdue Bill	: 1
Meter Number	: MTR1171374				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50358200009 BC07/351.1/2800/0/21/03-13-2017/99 7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938189659770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864293

93859200003

Date : 03-13-2017

BC07/351.1/2820/0272455/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385920000-3

Collection Ref. Code : 1835-27-896-5

Customer Information----------

Name : LIBOSARA,MYRNA T.

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171376	Pole No	:	0272455
Serial No	:	84435368	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1425
Period From	:	02-11-2017	Prev Rdg	:	1185
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	275	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		77.62
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		304.36
CURRENT BILL - MARCH 2017		2,451.25
TOTAL AMOUNT DUE		5,178.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,647.00

Your monthly electricity consumption chart

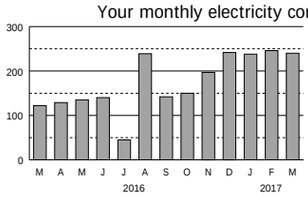

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.25		
Less : VAT	179.30		
Amount Net of VAT	2,271.95		
Less: BIR 2306	74.70		
BIR 2307	43.15	VATable Sales	2,271.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.10	VAT Zero Rated Sales	0.00
Add : VAT	179.30	VAT Amount	179.30
TOTAL AMOUNT DUE	2,333.40	TOTAL SALES	2,451.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2820/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938189659770

Collection Ref. Code	: 1835-27-896-5	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 9385920000-3				
Customer Name	: LIBOSARA,MYRNA T.	TOTAL AMOUNT DUE	: 5,178.65	Overdue Bill	: 1
Meter Number	: MTR1171376				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93859200003 BC07/351.1/2820/0/21/03-13-2017/99 7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837062223321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864065

83778200002

Date : 03-13-2017

BC07/351.1/2910/0308975/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377820000-2

Collection Ref. Code : 1843-75-779-6

Customer Information----------

Name : CAJUCSON,LEONILO T

Premise Address : PUROK TAMBIS, DUMPSITE,,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004541	Pole No	:	0308975
Serial No	:	121570236	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11693
Period From	:	02-11-2017	Prev Rdg	:	11274
No of Days	:	28	Diff Rdg	:	419
Avg kWh/day	:	14.96	Registered	:	419
Conn Load	:	372	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,341.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,951.28
Transmission Charge	0.7381/kWh	309.26
System Loss Charge	0.6693/kWh	280.44
Sub-Total		2,540.98
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,342.00	106.84
Sub-Total		147.11
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		127.03
Transmission		9.33
System Loss		16.75
Distribution		144.47
Others		19.99
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		536.64
CURRENT BILL - MARCH 2017		4,428.61
TOTAL AMOUNT DUE		9,770.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 14,325.00

Your monthly electricity consumption chart

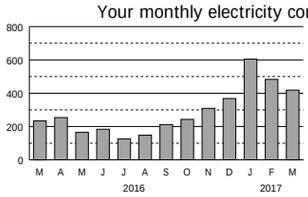

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.61		
Less : VAT	317.57		
Amount Net of VAT	4,111.04		
Less: BIR 2306	132.34		
BIR 2307	78.23	VATable Sales	4,111.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,900.47	VAT Zero Rated Sales	0.00
Add : VAT	317.57	VAT Amount	317.57
TOTAL AMOUNT DUE	4,218.04	TOTAL SALES	4,428.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2910/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837062223321

Collection Ref. Code	: 1843-75-779-6	Premise Address	: PUROK TAMBIS, DUMPSITE,,UMAPAD,MANDAUE CITY		
Account ID	: 8377820000-2				
Customer Name	: CAJUCSON,LEONILO T	TOTAL AMOUNT DUE	: 9,770.55	Overdue Bill	: 1
Meter Number	: MTR1004541				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83778200002 BC07/351.1/2910/0/21/03-13-2017/99 7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809150153378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867824

80907200002

Date : 03-13-2017

BC07/351.1/2920/0308975/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090720000-2

Collection Ref. Code : 1809-96-977-8

Customer Information----------

Name : YURAG,FLOR N.

Premise Address : SITIO TAMBIS,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1172288	Pole No	:	0308975
Serial No	:	85025235	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2264
Period From	:	02-11-2017	Prev Rdg	:	1964
No of Days	:	28	Diff Rdg	:	300
Avg kWh/day	:	10.71	Registered	:	300
Conn Load	:	170	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		88.48
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		379.24
CURRENT BILL - MARCH 2017		3,053.05
TOTAL AMOUNT DUE		6,035.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,548.00

Your monthly electricity consumption chart

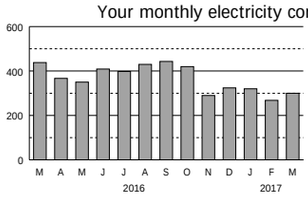

Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.05		
Less : VAT	222.95		
Amount Net of VAT	2,830.10		
Less: BIR 2306	92.89		
BIR 2307	53.74	VATable Sales	2,830.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.47	VAT Zero Rated Sales	0.00
Add : VAT	222.95	VAT Amount	222.95
TOTAL AMOUNT DUE	2,906.42	TOTAL SALES	3,053.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2920/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809150153378

Collection Ref. Code	: 1809-96-977-8	Premise Address	: SITIO TAMBIS,Mandaue City		
Account ID	: 8090720000-2				
Customer Name	: YURAG,FLOR N.	TOTAL AMOUNT DUE	: 6,035.56	Overdue Bill	: 1
Meter Number	: MTR1172288				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80907200002 BC07/351.1/2920/0/21/03-13-2017/99 7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929071785918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878158

92936200002

Date : 03-13-2017

BC07/351.1/2980/0266003/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293620000-2

Collection Ref. Code : 1817-91-155-4

Customer Information----------

Name : ANDAYA,ANA MARIE M.

Premise Address : ZONE AGBATE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055325	Pole No	:	0266003
Serial No	:	121434375	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	7249
Period From	:	02-11-2017	Prev Rdg	:	6975
No of Days	:	28	Diff Rdg	:	274
Avg kWh/day	:	9.79	Registered	:	274
Conn Load	:	244	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		86.57
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		347.17
CURRENT BILL - MARCH 2017		2,795.44
TOTAL AMOUNT DUE		5,807.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,166.00

Your monthly electricity consumption chart

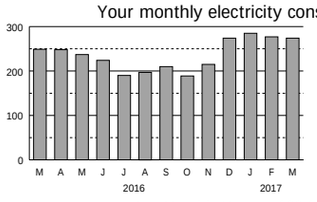

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.44		
Less : VAT	204.38		
Amount Net of VAT	2,591.06		
Less: BIR 2306	85.15		
BIR 2307	49.21	VATable Sales	2,591.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.70	VAT Zero Rated Sales	0.00
Add : VAT	204.38	VAT Amount	204.38
TOTAL AMOUNT DUE	2,661.08	TOTAL SALES	2,795.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2980/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929071785918

Collection Ref. Code	: 1817-91-155-4	Premise Address	: ZONE AGBATE,PAKNA-AN,MANDAUE CITY		
Account ID	: 9293620000-2				
Customer Name	: ANDAYA,ANA MARIE M.	TOTAL AMOUNT DUE	: 5,807.26	Overdue Bill	: 1
Meter Number	: MTR1055325				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92936200002 BC07/351.1/2980/0/21/03-13-2017/99 7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213573468426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870084

21339200004

Date : 03-13-2017

BC07/351.1/2990/0438080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133920000-4

Collection Ref. Code : 1841-86-038-7

Customer Information----------

Name : DENNISON,ROLF MANFRED CENIZA

Premise Address : III-13 ZONE AGBATE,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1171525	Pole No	:	0438080
Serial No	:	133498970	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1215
Period From	:	02-11-2017	Prev Rdg	:	889
No of Days	:	28	Diff Rdg	:	326
Avg kWh/day	:	11.64	Registered	:	326
Conn Load	:	380	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		71.64
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		408.97
CURRENT BILL - MARCH 2017		3,289.57
TOTAL AMOUNT DUE		5,304.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,200.00

Your monthly electricity consumption chart

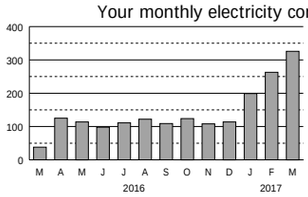

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.57		
Less : VAT	239.27		
Amount Net of VAT	3,050.30		
Less: BIR 2306	99.70		
BIR 2307	57.90	VATable Sales	3,050.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,892.70	VAT Zero Rated Sales	0.00
Add : VAT	239.27	VAT Amount	239.27
TOTAL AMOUNT DUE	3,131.97	TOTAL SALES	3,289.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/2990/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213573468426

Collection Ref. Code	: 1841-86-038-7	Premise Address	: III-13 ZONE AGBATE,PAKNAAN		
Account ID	: 2133920000-4				
Customer Name	: DENNISON,ROLF MANFRED CENIZA	TOTAL AMOUNT DUE	: 5,304.65	Overdue Bill	: 1
Meter Number	: MTR1171525				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21339200004

BC07/351.1/2990/0/21/03-13-2017/99

7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186674483744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873332

18659200002

Date : 03-13-2017

BC07/351.1/3010/0265515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865920000-2

Collection Ref. Code : 1827-53-851-1

Customer Information----------

Name : BUSCATO,BARTOLOME JR

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068168	Pole No	:	0265515
Serial No	:	84397662	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	784
Period From	:	02-11-2017	Prev Rdg	:	718
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	864	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,193.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 3,193.00	63.86
Sub-Total		- 50.67
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.49
CURRENT BILL - MARCH 2017		601.49
TOTAL AMOUNT DUE		3,794.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2015 - 500.00

Your monthly electricity consumption chart

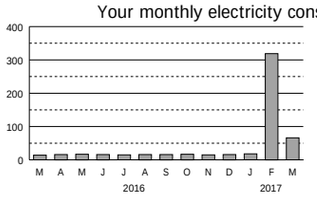

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.49		
Less : VAT	45.44		
Amount Net of VAT	556.05		
Less: BIR 2306	18.94		
BIR 2307	10.49	VATable Sales	556.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.62	VAT Zero Rated Sales	0.00
Add : VAT	45.44	VAT Amount	45.44
TOTAL AMOUNT DUE	572.06	TOTAL SALES	601.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3010/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186674483744

Collection Ref. Code	: 1827-53-851-1	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 1865920000-2				
Customer Name	: BUSCATO,BARTOLOME JR	TOTAL AMOUNT DUE	: 3,794.72	Overdue Bill	: 1
Meter Number	: MTR1068168				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18659200002 BC07/351.1/3010/0/21/03-13-2017/99 7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812115381556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869663

81268200003

Date : 03-13-2017

BC07/351.1/3030/0438080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126820000-3

Collection Ref. Code : 1839-20-482-6

Customer Information----------

Name : LINAO,ANTHONY C

Premise Address : ZONE AGBATE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171530	Pole No	:	0438080
Serial No	:	133494604	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	898
Period From	:	02-11-2017	Prev Rdg	:	799
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	460	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		- 18.68
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.20
CURRENT BILL - MARCH 2017		959.03
TOTAL AMOUNT DUE		2,166.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,514.00

Your monthly electricity consumption chart

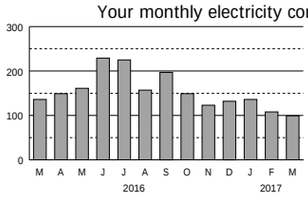

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.03		
Less : VAT	69.84		
Amount Net of VAT	889.19		
Less: BIR 2306	29.12		
BIR 2307	16.84	VATable Sales	889.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.23	VAT Zero Rated Sales	0.00
Add : VAT	69.84	VAT Amount	69.84
TOTAL AMOUNT DUE	913.07	TOTAL SALES	959.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3030/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812115381556

Collection Ref. Code	: 1839-20-482-6	Premise Address	: ZONE AGBATE,PAKNA-AN,MANDAUE CITY
Account ID	: 8126820000-3		
Customer Name	: LINAO,ANTHONY C	TOTAL AMOUNT DUE	: 2,166.71
Meter Number	: MTR1171530		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81268200003

BC07/351.1/3030/0/21/03-13-2017/99

7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683635922558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872998

68347200005

Date : 03-13-2017

BC07/351.1/3060/0265550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834720000-5

Collection Ref. Code : 1813-92-575-5

Customer Information----------

Name : LINAO,PAULINA

Premise Address : PAKNA-AN MANDAUE CITY,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1042453	Pole No	:	0265550
Serial No	:	125284807	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3227
Period From	:	02-11-2017	Prev Rdg	:	3159
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 112.21
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.35
CURRENT BILL - MARCH 2017		552.02
TOTAL AMOUNT DUE		840.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 700.00

Your monthly electricity consumption chart

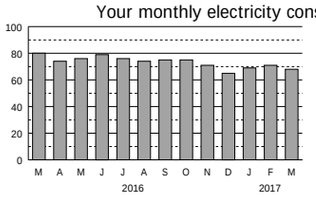

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.02		
Less : VAT	39.56		
Amount Net of VAT	512.46		
Less: BIR 2306	16.48		
BIR 2307	9.60	VATable Sales	512.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.38	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	525.94	TOTAL SALES	552.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3060/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683635922558

Collection Ref. Code	: 1813-92-575-5	Premise Address	: PAKNA-AN MANDAUE CITY,NR BRIDGE		
Account ID	: 6834720000-5				
Customer Name	: LINAO,PAULINA	TOTAL AMOUNT DUE	: 840.50	Overdue Bill	: 1
Meter Number	: MTR1042453				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68347200005 BC07/351.1/3060/0/21/03-13-2017/99 7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671945009899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864671

67101369865

Date : 03-13-2017

BC07/351.1/3095/0265550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710136986-5

Collection Ref. Code : 1861-84-281-3

Customer Information----------

Name : SAMPAN,RHOLYN BUHIAN

Premise Address : PLARIDEL STREET,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1108114	Pole No	:	0265550
Serial No	:	129128492	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2953
Period From	:	02-11-2017	Prev Rdg	:	2810
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	344	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.29
CURRENT BILL - MARCH 2017		1,468.94
TOTAL AMOUNT DUE		3,365.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,275.00

Your monthly electricity consumption chart

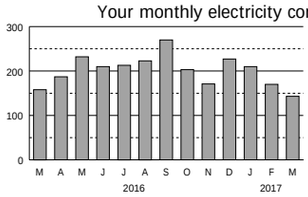

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.94		
Less : VAT	107.74		
Amount Net of VAT	1,361.20		
Less: BIR 2306	44.91		
BIR 2307	25.86	VATable Sales	1,361.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.43	VAT Zero Rated Sales	0.00
Add : VAT	107.74	VAT Amount	107.74
TOTAL AMOUNT DUE	1,398.17	TOTAL SALES	1,468.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3095/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671945009899

Collection Ref. Code	: 1861-84-281-3	Premise Address	: PLARIDEL STREET,PAKNAAN		
Account ID	: 6710136986-5				
Customer Name	: SAMPAN,RHOLYN BUHIAN	TOTAL AMOUNT DUE	: 3,365.73	Overdue Bill	: 1
Meter Number	: MTR1108114				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67101369865 BC07/351.1/3095/0/21/03-13-2017/99 7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214294069343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008870118

21478200005

Date : 03-13-2017

BC07/351.1/3110/0265564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147820000-5

Collection Ref. Code : 1821-96-602-3

Customer Information----------

Name : ROSELL,ALMA

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171186	Pole No	:	0265564
Serial No	:	85061680	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4699
Period From	:	02-11-2017	Prev Rdg	:	4032
No of Days	:	28	Diff Rdg	:	667
Avg kWh/day	:	23.82	Registered	:	667
Conn Load	:	260	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,818.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,106.22
Transmission Charge	0.4094/kWh	273.07
System Loss Charge	0.6734/kWh	449.16
Sub-Total		3,828.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,818.00	156.36
Sub-Total		220.47
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		202.20
Transmission		8.24
System Loss		27.72
Distribution		229.62
Others		30.03
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		845.37
CURRENT BILL - MARCH 2017		6,807.78
TOTAL AMOUNT DUE		14,625.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 7,641.00

Your monthly electricity consumption chart

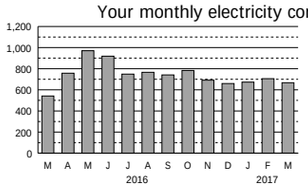

Avg Monthly Usage : 740.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,807.78		
Less : VAT	497.81		
Amount Net of VAT	6,309.97		
Less: BIR 2306	207.41		
BIR 2307	119.84	VATable Sales	6,309.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,982.72	VAT Zero Rated Sales	0.00
Add : VAT	497.81	VAT Amount	497.81
TOTAL AMOUNT DUE	6,480.53	TOTAL SALES	6,807.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3110/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214294069343

Collection Ref. Code : 1821-96-602-3

Account ID : 2147820000-5

Customer Name : ROSELL,ALMA

Meter Number : MTR1171186

Period : Feb 2017

Premise Address : PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 14,625.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21478200005

BC07/351.1/3110/0/21/03-13-2017/99

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703649396794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008863229

70356200009

Date : 03-13-2017

BC07/351.1/3120/0265536/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035620000-9

Collection Ref. Code : 1819-76-599-7

Customer Information----------

Name : ROSELL,MARIE JADE G

Premise Address : ZONE AGBATE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172864	Pole No	:	0265536
Serial No	:	85057560	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3700
Period From	:	02-11-2017	Prev Rdg	:	3258
No of Days	:	28	Diff Rdg	:	442
Avg kWh/day	:	15.79	Registered	:	442
Conn Load	:	1054	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,581.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,058.39
Transmission Charge	0.4094/kWh	180.95
System Loss Charge	0.6734/kWh	297.64
Sub-Total		2,536.98
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,581.50	111.63
Sub-Total		154.11
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		133.99
Transmission		5.46
System Loss		18.37
Distribution		152.36
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		561.42
CURRENT BILL - MARCH 2017		4,522.21
TOTAL AMOUNT DUE		10,103.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 6,835.00

Your monthly electricity consumption chart

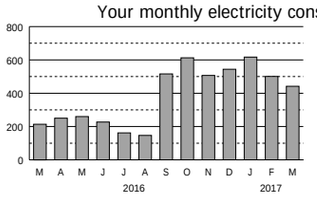

Avg Monthly Usage : 384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.21		
Less : VAT	331.05		
Amount Net of VAT	4,191.16		
Less: BIR 2306	137.95		
BIR 2307	79.61	VATable Sales	4,191.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,973.60	VAT Zero Rated Sales	0.00
Add : VAT	331.05	VAT Amount	331.05
TOTAL AMOUNT DUE	4,304.65	TOTAL SALES	4,522.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3120/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703649396794

Collection Ref. Code : 1819-76-599-7

Account ID : 7035620000-9

Customer Name : ROSELL,MARIE JADE G

Meter Number : MTR1172864

Period : Feb 2017

Premise Address : ZONE AGBATE,PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 10,103.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70356200009

BC07/351.1/3120/0/21/03-13-2017/99

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188884283711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874411

18817200001

Date : 03-13-2017

BC07/351.1/3150/0265536/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881720000-1

Collection Ref. Code : 1811-34-716-9

Customer Information----------

Name : COMEDIDO,MARIA B.

Premise Address : ZONE AGBATE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104262	Pole No	:	0265536
Serial No	:	84398951	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	727
Period From	:	02-11-2017	Prev Rdg	:	697
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	734	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 167.28
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.83
CURRENT BILL - MARCH 2017		118.58
TOTAL AMOUNT DUE		303.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 205.00

Your monthly electricity consumption chart

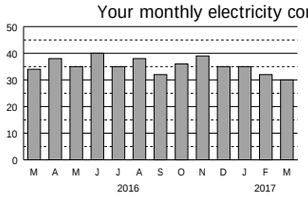

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.58		
Less : VAT	8.06		
Amount Net of VAT	110.52		
Less: BIR 2306	3.36		
BIR 2307	1.92	VATable Sales	110.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.24	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	113.30	TOTAL SALES	118.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3150/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188884283711

Collection Ref. Code	: 1811-34-716-9	Premise Address	: ZONE AGBATE,PAKNA-AN,MANDAUE CITY		
Account ID	: 1881720000-1				
Customer Name	: COMEDIDO,MARIA B.	TOTAL AMOUNT DUE	: 303.09	Overdue Bill	: 1
Meter Number	: MTR1104262				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18817200001 BC07/351.1/3150/0/21/03-13-2017/99 7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383611196734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872582

38347200008

Date : 03-13-2017

BC07/351.1/3170/0265564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834720000-8

Collection Ref. Code : 1813-92-548-8

Customer Information----------

Name : VAFLOR,GERMAN

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1171183	Pole No	:	0265564
Serial No	:	85061212	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	511
Period From	:	02-11-2017	Prev Rdg	:	447
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 96.32
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.20
CURRENT BILL - MARCH 2017		530.36
TOTAL AMOUNT DUE		1,269.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 836.25

Your monthly electricity consumption chart

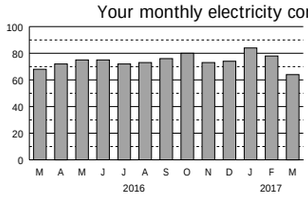

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.36		
Less : VAT	38.41		
Amount Net of VAT	491.95		
Less: BIR 2306	16.00		
BIR 2307	9.23	VATable Sales	491.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.72	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	505.13	TOTAL SALES	530.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3170/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383611196734

Collection Ref. Code	: 1813-92-548-8	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 3834720000-8				
Customer Name	: VAFLOR,GERMAN	TOTAL AMOUNT DUE	: 1,269.14	Overdue Bill	: 1
Meter Number	: MTR1171183				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38347200008 BC07/351.1/3170/0/21/03-13-2017/99 7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483381869912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872460

48347200007

Date : 03-13-2017

BC07/351.1/3180/0265564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834720000-7

Collection Ref. Code : 1813-92-554-2

Customer Information----------

Name : SOCO,MARIANO

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1171184	Pole No	:	0265564
Serial No	:	85061678	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2135
Period From	:	02-11-2017	Prev Rdg	:	1858
No of Days	:	28	Diff Rdg	:	277
Avg kWh/day	:	9.89	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,534.00	70.68
Sub-Total		97.30
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		352.16
CURRENT BILL - MARCH 2017		2,836.97
TOTAL AMOUNT DUE		6,370.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,833.87

Your monthly electricity consumption chart

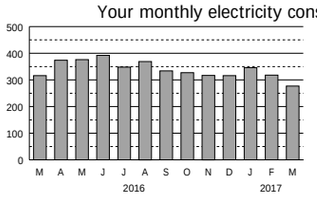

Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.97		
Less : VAT	207.78		
Amount Net of VAT	2,629.19		
Less: BIR 2306	86.58		
BIR 2307	49.94	VATable Sales	2,629.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,492.67	VAT Zero Rated Sales	0.00
Add : VAT	207.78	VAT Amount	207.78
TOTAL AMOUNT DUE	2,700.45	TOTAL SALES	2,836.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3180/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483381869912

Collection Ref. Code	: 1813-92-554-2	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 4834720000-7				
Customer Name	: SOCO,MARIANO	TOTAL AMOUNT DUE	: 6,370.80	Overdue Bill	: 1
Meter Number	: MTR1171184				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48347200007 BC07/351.1/3180/0/21/03-13-2017/99 7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240464962104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865272

24058200007

Date : 03-13-2017

BC07/351.1/3190/0265564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405820000-7

Collection Ref. Code : 1819-81-854-3

Customer Information----------

Name : BASILGO,GEOREN M

Premise Address : ZONE AGBATE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172889	Pole No	:	0265564
Serial No	:	85008507	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	713
Period From	:	02-11-2017	Prev Rdg	:	618
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	250	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 20.50
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.01
CURRENT BILL - MARCH 2017		917.62
TOTAL AMOUNT DUE		1,948.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,215.00

Your monthly electricity consumption chart

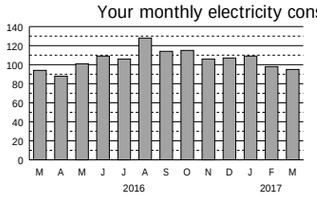

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.62		
Less : VAT	66.74		
Amount Net of VAT	850.88		
Less: BIR 2306	27.80		
BIR 2307	16.11	VATable Sales	850.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.97	VAT Zero Rated Sales	0.00
Add : VAT	66.74	VAT Amount	66.74
TOTAL AMOUNT DUE	873.71	TOTAL SALES	917.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3190/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240464962104

Collection Ref. Code	: 1819-81-854-3	Premise Address	: ZONE AGBATE,PAKNA-AN,MANDAUE CITY		
Account ID	: 2405820000-7				
Customer Name	: BASILGO,GEOREN M	TOTAL AMOUNT DUE	: 1,948.36	Overdue Bill	: 1
Meter Number	: MTR1172889				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24058200007 BC07/351.1/3190/0/21/03-13-2017/99 7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621631584412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873604

62156200008

Date : 03-13-2017

BC07/351.1/3200/0265564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215620000-8

Collection Ref. Code : 1819-51-608-3

Customer Information----------

Name : BARRIENTOS,DELIA A

Premise Address : ZONE AGBATE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172887	Pole No	:	0265564
Serial No	:	85001860	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	944
Period From	:	02-11-2017	Prev Rdg	:	805
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	350	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		49.30
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.13
CURRENT BILL - MARCH 2017		1,426.98
TOTAL AMOUNT DUE		3,223.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,694.00

Your monthly electricity consumption chart

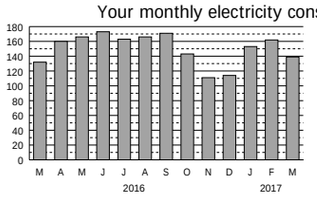

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.98		
Less : VAT	104.64		
Amount Net of VAT	1,322.34		
Less: BIR 2306	43.61		
BIR 2307	25.12	VATable Sales	1,322.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.61	VAT Zero Rated Sales	0.00
Add : VAT	104.64	VAT Amount	104.64
TOTAL AMOUNT DUE	1,358.25	TOTAL SALES	1,426.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3200/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621631584412

Collection Ref. Code	: 1819-51-608-3	Premise Address	: ZONE AGBATE,PAKNA-AN,MANDAUE CITY		
Account ID	: 6215620000-8				
Customer Name	: BARRIENTOS,DELIA A	TOTAL AMOUNT DUE	: 3,223.95	Overdue Bill	: 1
Meter Number	: MTR1172887				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62156200008 BC07/351.1/3200/0/21/03-13-2017/99 7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348191629885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871834

34859200007

Date : 03-13-2017

BC07/351.1/3210/0265536/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485920000-7

Collection Ref. Code : 1835-28-698-4

Customer Information----------

Name : BEJO,OLIGARIO D. SR.

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171190	Pole No	:	0265536
Serial No	:	85012967	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1151
Period From	:	02-11-2017	Prev Rdg	:	997
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.58
CURRENT BILL - MARCH 2017		1,575.13
TOTAL AMOUNT DUE		3,333.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,912.00

Your monthly electricity consumption chart

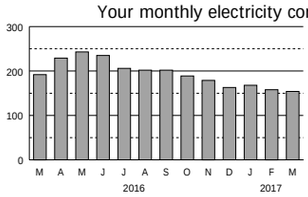

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.13		
Less : VAT	115.30		
Amount Net of VAT	1,459.83		
Less: BIR 2306	48.05		
BIR 2307	27.73	VATable Sales	1,459.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.05	VAT Zero Rated Sales	0.00
Add : VAT	115.30	VAT Amount	115.30
TOTAL AMOUNT DUE	1,499.35	TOTAL SALES	1,575.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3210/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348191629885

Collection Ref. Code	: 1835-28-698-4	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 3485920000-7				
Customer Name	: BEJO,OLIGARIO D. SR.	TOTAL AMOUNT DUE	: 3,333.93	Overdue Bill	: 1
Meter Number	: MTR1171190				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34859200007

BC07/351.1/3210/0/21/03-13-2017/99

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183277715868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871759

18347200000

Date : 03-13-2017

BC07/351.1/3260/0265592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834720000-0

Collection Ref. Code : 1813-92-512-7

Customer Information----------

Name : BRACERO,BONIFACIO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173857	Pole No	:	0265592
Serial No	:	133496503	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10201
Period From	:	02-11-2017	Prev Rdg	:	8288
No of Days	:	28	Diff Rdg	:	1913
Avg kWh/day	:	68.32	Registered	:	1913
Conn Load	:	573	Billed kWh	:	1913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,436.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,908.84
Transmission Charge	0.7381/kWh	1,411.99
System Loss Charge	0.6693/kWh	1,280.37
Sub-Total		11,601.20
Distribution Charges		
Distribution Charge	1.7506/kWh	3,348.90
Supply Charge	0.4118/kWh	787.77
Metering Charge	0.6989/kWh	1,337.00
	5.00/month	5.00
Sub-Total		5,478.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	183.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.22
Surcharge	0.02 of 18,436.50	368.73
Sub-Total		552.60
Government Charges		
Franchise Tax - Local		88.16
Value Added Tax		
Generation		579.94
Transmission		42.63
System Loss		76.47
Distribution		657.44
Others		76.89
Universal Charge		
Missionary Electrification	0.1561/kWh	298.62
Environmental Charge	0.0025/kWh	4.78
NPC Stranded Contract Costs	0.1938/kWh	370.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	237.21
Sub-Total		2,432.88
CURRENT BILL - MARCH 2017		20,065.35
TOTAL AMOUNT DUE		38,501.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 17,975.00

Your monthly electricity consumption chart

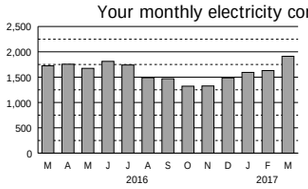

Avg Monthly Usage : 1,610.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,065.35		
Less : VAT	1,433.37		
Amount Net of VAT	18,631.98		
Less: BIR 2306	597.24		
BIR 2307	354.41	VATable Sales	18,631.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,680.33	VAT Zero Rated Sales	0.00
Add : VAT	1,433.37	VAT Amount	1,433.37
TOTAL AMOUNT DUE	19,113.70	TOTAL SALES	20,065.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3260/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183277715868

Collection Ref. Code	: 1813-92-512-7	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 1834720000-0				
Customer Name	: BRACERO,BONIFACIO	TOTAL AMOUNT DUE	: 38,501.86	Overdue Bill	: 1
Meter Number	: MTR1173857				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18347200000 BC07/351.1/3260/0/21/03-13-2017/99 7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592751545460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877251

59277300006

Date : 03-13-2017

BC07/351.1/3270/0265760/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927730000-6

Collection Ref. Code : 1831-60-911-8

Customer Information----------

Name : LUCIANO,ELSA G

Premise Address : ZONE KANGKONG PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173844	Pole No	:	0265760
Serial No	:	133497623	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1557
Period From	:	02-11-2017	Prev Rdg	:	1380
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	160	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		224.87
CURRENT BILL - MARCH 2017		1,811.40
TOTAL AMOUNT DUE		3,917.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,081.00

Your monthly electricity consumption chart

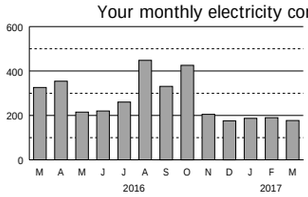

Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.40		
Less : VAT	132.62		
Amount Net of VAT	1,678.78		
Less: BIR 2306	55.27		
BIR 2307	31.89	VATable Sales	1,678.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.62	VAT Zero Rated Sales	0.00
Add : VAT	132.62	VAT Amount	132.62
TOTAL AMOUNT DUE	1,724.24	TOTAL SALES	1,811.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3270/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592751545460

Collection Ref. Code	: 1831-60-911-8	Premise Address	: ZONE KANGKONG PAKNA-AN,,MANDAUE CITY		
Account ID	: 5927730000-6				
Customer Name	: LUCIANO,ELSA G	TOTAL AMOUNT DUE	: 3,917.36	Overdue Bill	: 1
Meter Number	: MTR1173844				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59277300006 BC07/351.1/3270/0/21/03-13-2017/99 7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083938376831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873103

08347200001

Date : 03-13-2017

BC07/351.1/3280/0265753/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834720000-1

Collection Ref. Code : 1813-92-485-6

Customer Information----------

Name : TALIBAO,TEOTIMO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171185	Pole No	:	0265753
Serial No	:	85061677	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1750
Period From	:	02-11-2017	Prev Rdg	:	1567
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		64.51
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		232.89
CURRENT BILL - MARCH 2017		1,876.40
TOTAL AMOUNT DUE		4,222.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,517.00

Your monthly electricity consumption chart

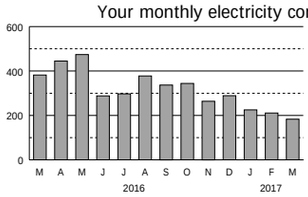

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.40		
Less : VAT	137.49		
Amount Net of VAT	1,738.91		
Less: BIR 2306	57.30		
BIR 2307	33.03	VATable Sales	1,738.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.58	VAT Zero Rated Sales	0.00
Add : VAT	137.49	VAT Amount	137.49
TOTAL AMOUNT DUE	1,786.07	TOTAL SALES	1,876.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3280/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083938376831

Collection Ref. Code	: 1813-92-485-6	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 0834720000-1				
Customer Name	: TALIBAO,TEOTIMO	TOTAL AMOUNT DUE	: 4,222.50	Overdue Bill	: 1
Meter Number	: MTR1171185				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08347200001 BC07/351.1/3280/0/21/03-13-2017/99 7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421778810351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874029

42158200008

Date : 03-13-2017

BC07/351.1/3290/0265760/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215820000-8

Collection Ref. Code : 1819-95-170-7

Customer Information----------

Name : TOLIBAO,JOMAVEL M

Premise Address : ZONE AGBATE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174790	Pole No	:	0265760
Serial No	:	133496540	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	938
Period From	:	02-11-2017	Prev Rdg	:	792
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.63
CURRENT BILL - MARCH 2017		1,495.37
TOTAL AMOUNT DUE		3,242.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,923.00

Your monthly electricity consumption chart

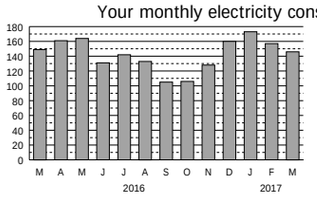

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.37		
Less : VAT	109.53		
Amount Net of VAT	1,385.84		
Less: BIR 2306	45.63		
BIR 2307	26.33	VATable Sales	1,385.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.88	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,423.41	TOTAL SALES	1,495.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3290/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421778810351

Collection Ref. Code	: 1819-95-170-7	Premise Address	: ZONE AGBATE,PAKNA-AN,MANDAUE CITY		
Account ID	: 4215820000-8				
Customer Name	: TOLIBAO,JOMAVEL M	TOTAL AMOUNT DUE	: 3,242.60	Overdue Bill	: 1
Meter Number	: MTR1174790				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42158200008 BC07/351.1/3290/0/21/03-13-2017/99 7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329340834104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878505

32908200002

Date : 03-13-2017

BC07/351.1/3320/0265760/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290820000-2

Collection Ref. Code : 1829-58-812-5

Customer Information----------

Name : MANATAD,EMILIA CABAHUG

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174044	Pole No	:	0265760
Serial No	:	133482190	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1412
Period From	:	02-11-2017	Prev Rdg	:	1241
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	369	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.01
CURRENT BILL - MARCH 2017		1,747.77
TOTAL AMOUNT DUE		3,674.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,176.00

Your monthly electricity consumption chart

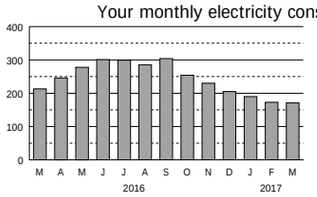

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.77		
Less : VAT	127.89		
Amount Net of VAT	1,619.88		
Less: BIR 2306	53.29		
BIR 2307	30.77	VATable Sales	1,619.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.82	VAT Zero Rated Sales	0.00
Add : VAT	127.89	VAT Amount	127.89
TOTAL AMOUNT DUE	1,663.71	TOTAL SALES	1,747.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3320/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329340834104

Collection Ref. Code	: 1829-58-812-5	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 3290820000-2				
Customer Name	: MANATAD,EMILIA CABAHUG	TOTAL AMOUNT DUE	: 3,674.39	Overdue Bill	: 1
Meter Number	: MTR1174044				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32908200002

BC07/351.1/3320/0/21/03-13-2017/99

7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958373092237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875809

95807200001

Date : 03-13-2017

BC07/351.1/3420/0265753/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580720000-1

Collection Ref. Code : 1809-82-272-6

Customer Information----------

Name : ARNADO,MARITES S.

Premise Address : NR ROUND D CLOCK, ZONE AGBATE,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1171182	Pole No	:	0265753
Serial No	:	85061676	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1096
Period From	:	02-11-2017	Prev Rdg	:	977
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	540	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.07
CURRENT BILL - MARCH 2017		1,225.70
TOTAL AMOUNT DUE		2,909.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,070.00

Your monthly electricity consumption chart

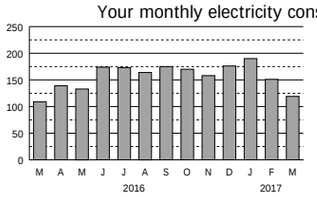

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.70		
Less : VAT	90.01		
Amount Net of VAT	1,135.69		
Less: BIR 2306	37.50		
BIR 2307	21.58	VATable Sales	1,135.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.61	VAT Zero Rated Sales	0.00
Add : VAT	90.01	VAT Amount	90.01
TOTAL AMOUNT DUE	1,166.62	TOTAL SALES	1,225.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3420/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958373092237

Collection Ref. Code	: 1809-82-272-6	Premise Address	: NR ROUND D CLOCK, ZONE AGBATE,Mandaue City
Account ID	: 9580720000-1		
Customer Name	: ARNADO,MARITES S.	TOTAL AMOUNT DUE	: 2,909.84 Overdue Bill : 1
Meter Number	: MTR1171182		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95807200001 BC07/351.1/3420/0/21/03-13-2017/99 7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873644585211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865701

87347200005

Date : 03-13-2017

BC07/351.1/3470/0265781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734720000-5

Collection Ref. Code : 1813-92-479-1

Customer Information----------

Name : MATBAGON,GUILLERITA

Premise Address : PAKNAAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028727	Pole No	:	0265781
Serial No	:	121518225	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5714
Period From	:	02-11-2017	Prev Rdg	:	5597
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.89
CURRENT BILL - MARCH 2017		1,208.42
TOTAL AMOUNT DUE		3,006.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,239.00

Your monthly electricity consumption chart

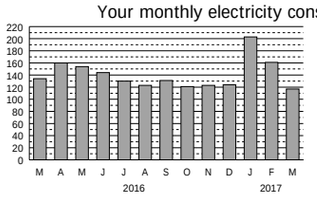

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.42		
Less : VAT	88.86		
Amount Net of VAT	1,119.56		
Less: BIR 2306	37.04		
BIR 2307	21.28	VATable Sales	1,119.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.24	VAT Zero Rated Sales	0.00
Add : VAT	88.86	VAT Amount	88.86
TOTAL AMOUNT DUE	1,150.10	TOTAL SALES	1,208.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3470/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873644585211

Collection Ref. Code	: 1813-92-479-1	Premise Address	: PAKNAAN MANDAWE CITY		
Account ID	: 8734720000-5				
Customer Name	: MATBAGON,GUILLERITA	TOTAL AMOUNT DUE	: 3,006.33	Overdue Bill	: 1
Meter Number	: MTR1028727				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87347200005

BC07/351.1/3470/0/21/03-13-2017/99

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894038932250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878166

89449200008

Date : 03-13-2017

BC07/351.1/3510/0265781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944920000-8

Collection Ref. Code : 1839-61-758-6

Customer Information----------

Name : MATBAGON,SILVESTRE S

Premise Address : ZONE AGBATE PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164224	Pole No	:	0265781
Serial No	:	133497076	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	578
Period From	:	02-11-2017	Prev Rdg	:	513
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 99.43
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.09
CURRENT BILL - MARCH 2017		536.74
TOTAL AMOUNT DUE		1,206.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 680.00

Your monthly electricity consumption chart

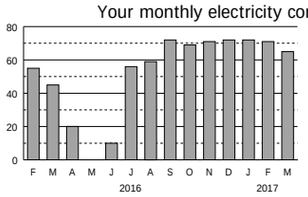

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.74		
Less : VAT	38.80		
Amount Net of VAT	497.94		
Less: BIR 2306	16.16		
BIR 2307	9.34	VATable Sales	497.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.44	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	511.24	TOTAL SALES	536.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3510/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894038932250

Collection Ref. Code	: 1839-61-758-6	Premise Address	: ZONE AGBATE PAKNAAN,MANDAUE CITY		
Account ID	: 8944920000-8				
Customer Name	: MATBAGON,SILVESTRE S	TOTAL AMOUNT DUE	: 1,206.13	Overdue Bill	: 1
Meter Number	: MTR1164224				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89449200008

BC07/351.1/3510/0/21/03-13-2017/99

7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943309918420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867213

94347200001

Date : 03-13-2017

BC07/351.1/3520/0265781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434720000-1

Collection Ref. Code : 1813-90-968-7

Customer Information----------

Name : MANATAD,VICENTE

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171658	Pole No	:	0265781
Serial No	:	84434551	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	427
Period From	:	02-11-2017	Prev Rdg	:	380
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 161.55
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.16
CURRENT BILL - MARCH 2017		291.86
TOTAL AMOUNT DUE		399.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 545.00

Your monthly electricity consumption chart

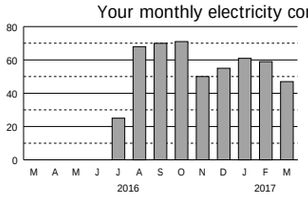

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.86		
Less : VAT	20.52		
Amount Net of VAT	271.34		
Less: BIR 2306	8.56		
BIR 2307	4.98	VATable Sales	271.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.80	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	278.32	TOTAL SALES	291.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3520/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943309918420

Collection Ref. Code	: 1813-90-968-7	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 9434720000-1				
Customer Name	: MANATAD,VICENTE	TOTAL AMOUNT DUE	: 399.42	Overdue Bill	: 1
Meter Number	: MTR1171658				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94347200001 BC07/351.1/3520/0/21/03-13-2017/99 7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827492017571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877424

82788200002

Date : 03-13-2017

BC07/351.1/3530/0265781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278820000-2

Collection Ref. Code : 1843-77-353-8

Customer Information----------

Name : SERVANO,ELIEZAR P

Premise Address : PLARIDEL ST., ZONE TANGKONG,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068169	Pole No	:	0265781
Serial No	:	84397661	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2294
Period From	:	02-11-2017	Prev Rdg	:	2162
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	290	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,231.00	64.62
Sub-Total		77.30
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.02
CURRENT BILL - MARCH 2017		1,389.66
TOTAL AMOUNT DUE		2,850.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,770.00

Your monthly electricity consumption chart

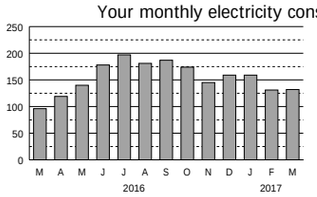

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.66		
Less : VAT	103.05		
Amount Net of VAT	1,286.61		
Less: BIR 2306	42.94		
BIR 2307	24.47	VATable Sales	1,286.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.20	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,322.25	TOTAL SALES	1,389.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3530/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827492017571

Collection Ref. Code	: 1843-77-353-8	Premise Address	: PLARIDEL ST., ZONE TANGKONG,PAKNAAN,MANDAUE CITY
Account ID	: 8278820000-2		
Customer Name	: SERVANO,ELIEZAR P	TOTAL AMOUNT DUE	: 2,850.86
Meter Number	: MTR1068169	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82788200002

BC07/351.1/3530/0/21/03-13-2017/99

7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659452689710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876854

65997200004

Date : 03-13-2017

BC07/351.1/3540/0265795/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599720000-4

Collection Ref. Code : 1835-75-386-8

Customer Information----------

Name : ROMBLON,LILIBETH G

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171169	Pole No	:	0265795
Serial No	:	85061210	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	362
Period From	:	02-11-2017	Prev Rdg	:	330
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 123.76
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.59
CURRENT BILL - MARCH 2017		186.06
TOTAL AMOUNT DUE		424.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 579.57

Your monthly electricity consumption chart

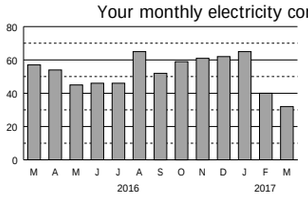

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.06		
Less : VAT	13.57		
Amount Net of VAT	172.49		
Less: BIR 2306	5.65		
BIR 2307	3.15	VATable Sales	172.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.69	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	177.26	TOTAL SALES	186.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3540/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659452689710

Collection Ref. Code	: 1835-75-386-8	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 6599720000-4				
Customer Name	: ROMBLON,LILIBETH G	TOTAL AMOUNT DUE	: 424.54	Overdue Bill	: 1
Meter Number	: MTR1171169				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65997200004 BC07/351.1/3540/0/21/03-13-2017/99 7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759975438097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878899

75997200003

Date : 03-13-2017

BC07/351.1/3550/0265795/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599720000-3

Collection Ref. Code : 1835-75-413-9

Customer Information----------

Name : ROMBLON,TIMOTEO C JR

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171168	Pole No	:	0265795
Serial No	:	85013449	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	710
Period From	:	02-11-2017	Prev Rdg	:	604
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	349	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.24
CURRENT BILL - MARCH 2017		1,089.90
TOTAL AMOUNT DUE		2,477.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,430.00

Your monthly electricity consumption chart

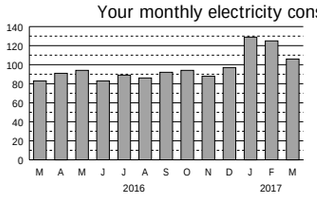

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.90		
Less : VAT	79.97		
Amount Net of VAT	1,009.93		
Less: BIR 2306	33.32		
BIR 2307	19.19	VATable Sales	1,009.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.42	VAT Zero Rated Sales	0.00
Add : VAT	79.97	VAT Amount	79.97
TOTAL AMOUNT DUE	1,037.39	TOTAL SALES	1,089.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3550/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759975438097

Collection Ref. Code	: 1835-75-413-9	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 7599720000-3				
Customer Name	: ROMBLON,TIMOTEO C JR	TOTAL AMOUNT DUE	: 2,477.85	Overdue Bill	: 1
Meter Number	: MTR1171168				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75997200003 BC07/351.1/3550/0/21/03-13-2017/99 7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923100678145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861030

92319200009

Date : 03-13-2017

BC07/351.1/3570/0265795/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231920000-9

Collection Ref. Code : 1845-49-473-3

Customer Information----------

Name : ROMBLON,RAMONA C

Premise Address : 11-15A ZONE AGBATE/ PLARIDEL ST.,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171164	Pole No	:	0265795
Serial No	:	84440676	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	369
Period From	:	02-11-2017	Prev Rdg	:	328
No of Days	:	27	Diff Rdg	:	41
Avg kWh/day	:	1.52	Registered	:	41
Conn Load	:	372	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		- 116.29
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.69
CURRENT BILL - MARCH 2017		283.04
TOTAL AMOUNT DUE		1,621.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 307.00

Your monthly electricity consumption chart

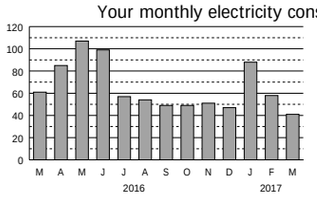

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.04		
Less : VAT	20.95		
Amount Net of VAT	262.09		
Less: BIR 2306	8.75		
BIR 2307	4.85	VATable Sales	262.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.49	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	269.44	TOTAL SALES	283.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3570/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923100678145

Collection Ref. Code : 1845-49-473-3

Account ID : 9231920000-9

Customer Name : ROMBLON,RAMONA C

Meter Number : MTR1171164

Period : Jan 2017 to Feb 2017

Premise Address : 11-15A ZONE AGBATE/ PLARIDEL ST.,PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,621.42

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92319200009

BC07/351.1/3570/0/21/03-13-2017/99

7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208940008711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866321

20897200000

Date : 03-13-2017

BC07/351.1/3580/0265795/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089720000-0

Collection Ref. Code : 1829-40-566-7

Customer Information----------

Name : MIAGA,ARTURO N

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171165	Pole No	:	0265795
Serial No	:	8500423	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1958
Period From	:	02-11-2017	Prev Rdg	:	1717
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	50	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,807.50	56.15
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		305.81
CURRENT BILL - MARCH 2017		2,462.99
TOTAL AMOUNT DUE		5,270.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,500.00

Your monthly electricity consumption chart

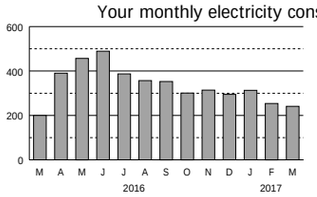

Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.99		
Less : VAT	180.21		
Amount Net of VAT	2,282.78		
Less: BIR 2306	75.08		
BIR 2307	43.36	VATable Sales	2,282.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.34	VAT Zero Rated Sales	0.00
Add : VAT	180.21	VAT Amount	180.21
TOTAL AMOUNT DUE	2,344.55	TOTAL SALES	2,462.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3580/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208940008711

Collection Ref. Code : 1829-40-566-7

Account ID : 2089720000-0

Customer Name : MIAGA,ARTURO N

Meter Number : MTR1171165

Period : Feb 2017

Premise Address : PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,270.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20897200000 BC07/351.1/3580/0/21/03-13-2017/99 7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085719307469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874067

08559200004

Date : 03-13-2017

BC07/351.1/3590/0265760/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855920000-4

Collection Ref. Code : 1827-36-716-4

Customer Information----------

Name : CIMAFRANCA,ENRIQUE S

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182351	Pole No	:	0265760
Serial No	:	40128328	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2314
Period From	:	02-11-2017	Prev Rdg	:	1934
No of Days	:	28	Diff Rdg	:	380
Avg kWh/day	:	13.57	Registered	:	380
Conn Load	:	300	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,779.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,769.66
Transmission Charge	0.7381/kWh	280.48
System Loss Charge	0.6693/kWh	254.33
Sub-Total		2,304.47
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,779.50	95.59
Sub-Total		132.11
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		115.21
Transmission		8.47
System Loss		15.19
Distribution		131.07
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		486.58
CURRENT BILL - MARCH 2017		4,015.45
TOTAL AMOUNT DUE		8,794.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,817.00

Your monthly electricity consumption chart

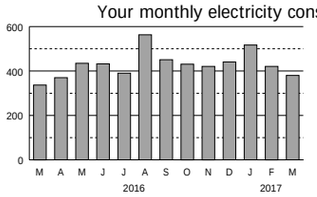

Avg Monthly Usage : 429.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.45		
Less : VAT	287.91		
Amount Net of VAT	3,727.54		
Less: BIR 2306	119.97		
BIR 2307	70.93	VATable Sales	3,727.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,536.64	VAT Zero Rated Sales	0.00
Add : VAT	287.91	VAT Amount	287.91
TOTAL AMOUNT DUE	3,824.55	TOTAL SALES	4,015.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3590/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085719307469

Collection Ref. Code	: 1827-36-716-4	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 0855920000-4				
Customer Name	: CIMAFRANCA,ENRIQUE S	TOTAL AMOUNT DUE	: 8,794.75	Overdue Bill	: 1
Meter Number	: MTR1182351				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08559200004 BC07/351.1/3590/0/21/03-13-2017/99 7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605407834952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864025

60549200008

Date : 03-13-2017

BC07/351.1/3600/1007933/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054920000-8

Collection Ref. Code : 1827-24-467-4

Customer Information----------

Name : CIMAFRANCA,RUSSEL BARITUA

Premise Address : ZONE AGBATE,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1171529	Pole No	:	1007933
Serial No	:	133494615	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2199
Period From	:	02-11-2017	Prev Rdg	:	1947
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	468	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,997.50	59.95
Sub-Total		84.17
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		319.88
CURRENT BILL - MARCH 2017		2,576.52
TOTAL AMOUNT DUE		5,573.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,074.00

Your monthly electricity consumption chart

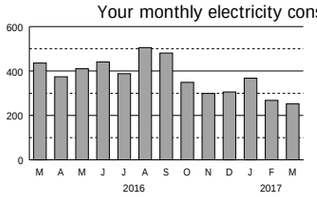

Avg Monthly Usage : 375.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.52		
Less : VAT	188.54		
Amount Net of VAT	2,387.98		
Less: BIR 2306	78.57		
BIR 2307	45.36	VATable Sales	2,387.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.05	VAT Zero Rated Sales	0.00
Add : VAT	188.54	VAT Amount	188.54
TOTAL AMOUNT DUE	2,452.59	TOTAL SALES	2,576.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3600/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605407834952

Collection Ref. Code	: 1827-24-467-4	Premise Address	: ZONE AGBATE,PAKNAAN		
Account ID	: 6054920000-8				
Customer Name	: CIMAFRANCA,RUSSEL BARITUA	TOTAL AMOUNT DUE	: 5,573.90	Overdue Bill	: 1
Meter Number	: MTR1171529				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60549200008

BC07/351.1/3600/0/21/03-13-2017/99

7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685242327863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874368

68559200008

Date : 03-13-2017

BC07/351.1/3620/0265795/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855920000-8

Collection Ref. Code : 1827-37-437-3

Customer Information----------

Name : GITGANO,CARMELO A

Premise Address : ZONE AGBATE, PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171166	Pole No	:	0265795
Serial No	:	84440673	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	403
Period From	:	02-11-2017	Prev Rdg	:	342
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.78
CURRENT BILL - MARCH 2017		505.10
TOTAL AMOUNT DUE		1,183.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 701.00

Your monthly electricity consumption chart

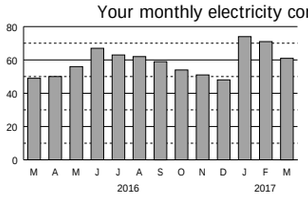

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.10		
Less : VAT	36.55		
Amount Net of VAT	468.55		
Less: BIR 2306	15.24		
BIR 2307	8.79	VATable Sales	468.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.52	VAT Zero Rated Sales	0.00
Add : VAT	36.55	VAT Amount	36.55
TOTAL AMOUNT DUE	481.07	TOTAL SALES	505.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3620/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685242327863

Collection Ref. Code	: 1827-37-437-3	Premise Address	: ZONE AGBATE, PAKNAAN,MANDAUE CITY		
Account ID	: 6855920000-8				
Customer Name	: GITGANO,CARMELO A	TOTAL AMOUNT DUE	: 1,183.62	Overdue Bill	: 1
Meter Number	: MTR1171166				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68559200008

BC07/351.1/3620/0/21/03-13-2017/99

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862179657799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879285

86230487281

Date : 03-13-2017

BC07/351.1/3625/0265774/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623048728-1

Collection Ref. Code : 1861-59-020-2

Customer Information----------

Name : BERMAS,JAMES

Premise Address : M4 PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073077	Pole No	:	0265774
Serial No	:	40013090	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	11156
Period From	:	02-11-2017	Prev Rdg	:	10685
No of Days	:	28	Diff Rdg	:	471
Avg kWh/day	:	16.82	Registered	:	471
Conn Load	:	760	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,813.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,193.45
Transmission Charge	0.7381/kWh	347.65
System Loss Charge	0.6693/kWh	315.24
Sub-Total		2,856.34
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,813.50	76.27
Sub-Total		121.54
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		142.79
Transmission		10.49
System Loss		18.83
Distribution		162.32
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		597.65
CURRENT BILL - MARCH 2017		4,928.20
TOTAL AMOUNT DUE		8,741.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 5,645.00

Your monthly electricity consumption chart

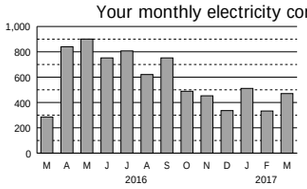

Avg Monthly Usage : 580.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,928.20		
Less : VAT	351.61		
Amount Net of VAT	4,576.59		
Less: BIR 2306	146.50		
BIR 2307	87.04	VATable Sales	4,576.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,343.05	VAT Zero Rated Sales	0.00
Add : VAT	351.61	VAT Amount	351.61
TOTAL AMOUNT DUE	4,694.66	TOTAL SALES	4,928.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3625/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862179657799

Collection Ref. Code	: 1861-59-020-2	Premise Address	: M4 PAKNAAN,MANDAUE CITY		
Account ID	: 8623048728-1				
Customer Name	: BERMAS,JAMES	TOTAL AMOUNT DUE	: 8,741.57	Overdue Bill	: 1
Meter Number	: MTR1073077				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86230487281

BC07/351.1/3625/0/21/03-13-2017/99

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489963855040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874977

48944748549

Date : 03-13-2017

BC07/351.1/3640/0272280/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894474854-9

Collection Ref. Code : 1853-30-401-8

Customer Information----------

Name : GICA,ERLINDA PELIAS

Premise Address : ZONE AGBATE,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172422	Pole No	:	0272280
Serial No	:	84433374	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	388
Period From	:	02-11-2017	Prev Rdg	:	342
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.06
CURRENT BILL - MARCH 2017		293.30
TOTAL AMOUNT DUE		735.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 585.00

Your monthly electricity consumption chart

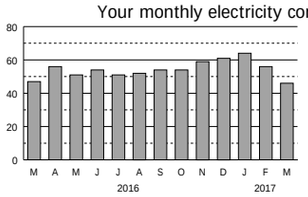

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.30		
Less : VAT	20.90		
Amount Net of VAT	272.40		
Less: BIR 2306	8.73		
BIR 2307	5.01	VATable Sales	272.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.66	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	279.56	TOTAL SALES	293.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3640/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489963855040

Collection Ref. Code	: 1853-30-401-8	Premise Address	: ZONE AGBATE,PAKNAAN, MANDAUE CITY
Account ID	: 4894474854-9		
Customer Name	: GICA,ERLINDA PELIAS	TOTAL AMOUNT DUE	: 735.61
Meter Number	: MTR1172422		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48944748549 BC07/351.1/3640/0/21/03-13-2017/99 7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953334846575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873536

95321400004

Date : 03-13-2017

BC07/351.1/3650/0272280/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532140000-4

Collection Ref. Code : 1839-95-854-5

Customer Information----------

Name : LIM,MANUEL DIANO

Premise Address : ZONE AGBATE,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1172423	Pole No	:	0272280
Serial No	:	84434452	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2708
Period From	:	02-11-2017	Prev Rdg	:	2379
No of Days	:	28	Diff Rdg	:	329
Avg kWh/day	:	11.75	Registered	:	329
Conn Load	:	2711	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,274.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.4094/kWh	134.69
System Loss Charge	0.6734/kWh	221.55
Sub-Total		1,888.39
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,275.00	85.50
Sub-Total		117.12
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		99.74
Transmission		4.07
System Loss		13.68
Distribution		113.56
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		418.37
CURRENT BILL - MARCH 2017		3,370.25
TOTAL AMOUNT DUE		7,645.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,450.00

Your monthly electricity consumption chart

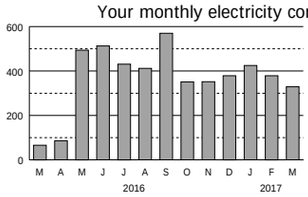

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.25		
Less : VAT	246.88		
Amount Net of VAT	3,123.37		
Less: BIR 2306	102.87		
BIR 2307	59.33	VATable Sales	3,123.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,961.17	VAT Zero Rated Sales	0.00
Add : VAT	246.88	VAT Amount	246.88
TOTAL AMOUNT DUE	3,208.05	TOTAL SALES	3,370.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3650/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953334846575

Collection Ref. Code	: 1839-95-854-5	Premise Address	: ZONE AGBATE,PAKNAAN		
Account ID	: 9532140000-4				
Customer Name	: LIM,MANUEL DIANO	TOTAL AMOUNT DUE	: 7,645.21	Overdue Bill	: 1
Meter Number	: MTR1172423				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95321400004

BC07/351.1/3650/0/21/03-13-2017/99

7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763538161986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880368

76347200008

Date : 03-13-2017

BC07/351.1/3660/0272280/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634720000-8

Collection Ref. Code : 1813-92-377-9

Customer Information----------

Name : DIANO,GERONIMO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171228	Pole No	:	0272280
Serial No	:	133482603	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1027
Period From	:	02-11-2017	Prev Rdg	:	858
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		58.74
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		215.03
CURRENT BILL - MARCH 2017		1,732.34
TOTAL AMOUNT DUE		3,857.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,882.00

Your monthly electricity consumption chart

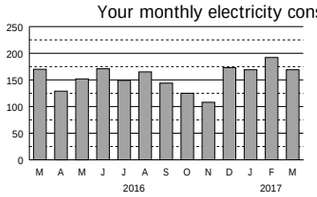

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.34		
Less : VAT	126.93		
Amount Net of VAT	1,605.41		
Less: BIR 2306	52.89		
BIR 2307	30.50	VATable Sales	1,605.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.02	VAT Zero Rated Sales	0.00
Add : VAT	126.93	VAT Amount	126.93
TOTAL AMOUNT DUE	1,648.95	TOTAL SALES	1,732.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3660/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763538161986

Collection Ref. Code	: 1813-92-377-9	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 7634720000-8				
Customer Name	: DIANO,GERONIMO	TOTAL AMOUNT DUE	: 3,857.49	Overdue Bill	: 1
Meter Number	: MTR1171228				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76347200008 BC07/351.1/3660/0/21/03-13-2017/99 7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261589926143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877667

26118200000

Date : 03-13-2017

BC07/351.1/3700/0272280/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611820000-0

Collection Ref. Code : 1837-29-968-4

Customer Information----------

Name : DIANO,JESUS JR C

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170755	Pole No	:	0272280
Serial No	:	85019582	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	704
Period From	:	02-11-2017	Prev Rdg	:	606
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	275	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		- 19.22
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.89
CURRENT BILL - MARCH 2017		948.58
TOTAL AMOUNT DUE		2,107.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,270.00

Your monthly electricity consumption chart

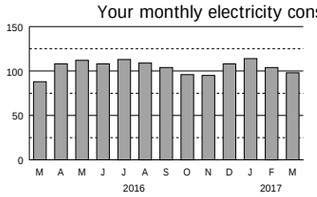

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.58		
Less : VAT	69.06		
Amount Net of VAT	879.52		
Less: BIR 2306	28.79		
BIR 2307	16.66	VATable Sales	879.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.07	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	903.13	TOTAL SALES	948.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3700/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261589926143

Collection Ref. Code	: 1837-29-968-4	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 2611820000-0				
Customer Name	: DIANO,JESUS JR C	TOTAL AMOUNT DUE	: 2,107.60	Overdue Bill	: 1
Meter Number	: MTR1170755				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26118200000

BC07/351.1/3700/0/21/03-13-2017/99

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982397527595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871333

98202319046

Date : 03-13-2017

BC07/351.1/3765/0272280/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820231904-6

Collection Ref. Code : 1853-82-215-9

Customer Information----------

Name : CARIQUITAN,PEDRO GUTIERREZ

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011111	Pole No	:	0272280
Serial No	:	121575709	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1441
Period From	:	02-11-2017	Prev Rdg	:	1225
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	354	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		67.16
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		273.65
CURRENT BILL - MARCH 2017		2,203.64
TOTAL AMOUNT DUE		4,523.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2017 - 2,831.00

Your monthly electricity consumption chart

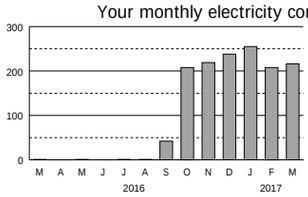

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.64		
Less : VAT	161.10		
Amount Net of VAT	2,042.54		
Less: BIR 2306	67.11		
BIR 2307	38.79	VATable Sales	2,042.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.64	VAT Zero Rated Sales	0.00
Add : VAT	161.10	VAT Amount	161.10
TOTAL AMOUNT DUE	2,097.74	TOTAL SALES	2,203.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3765/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982397527595

Collection Ref. Code	: 1853-82-215-9	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 9820231904-6				
Customer Name	: CARIQUITAN,PEDRO GUTIERREZ	TOTAL AMOUNT DUE	: 4,523.44	Overdue Bill	: 1
Meter Number	: MTR1011111				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98202319046 BC07/351.1/3765/0/21/03-13-2017/99 7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579680607170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008869911

57997200001

Date : 03-13-2017

BC07/351.1/3800/0272266/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799720000-1

Collection Ref. Code : 1835-76-935-7

Customer Information----------

Name : SUANO,JENNIFER Y

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008529 EFS6	Pole No	:	0272266
Serial No	:	121429667	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2808
Period From	:	02-11-2017	Prev Rdg	:	2755
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 129.27
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.58
CURRENT BILL - MARCH 2017		386.17
TOTAL AMOUNT DUE		835.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 466.08

Your monthly electricity consumption chart

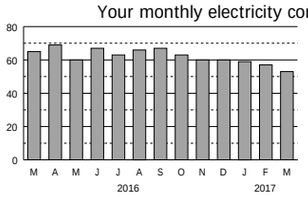

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.17		
Less : VAT	27.68		
Amount Net of VAT	358.49		
Less: BIR 2306	11.52		
BIR 2307	6.67	VATable Sales	358.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.30	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	367.98	TOTAL SALES	386.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3800/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579680607170

Collection Ref. Code	: 1835-76-935-7	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 5799720000-1				
Customer Name	: SUANO,JENNIFER Y	TOTAL AMOUNT DUE	: 835.79	Overdue Bill	: 1
Meter Number	: 008529 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57997200001

BC07/351.1/3800/0/21/03-13-2017/99

7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842960552527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008867711

84296973823

Date : 03-13-2017

BC07/351.1/3825/0272070/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429697382-3

Collection Ref. Code : 1853-66-584-3

Customer Information----------

Name : MINCHAM,CHERYL SUANO

Premise Address : BSDE LUCY IMPAS, ZONE AGBATE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172725	Pole No	:	0272070
Serial No	:	85023051	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1106
Period From	:	02-11-2017	Prev Rdg	:	940
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	200	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		54.43
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.80
CURRENT BILL - MARCH 2017		1,698.01
TOTAL AMOUNT DUE		3,621.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,053.00

Your monthly electricity consumption chart

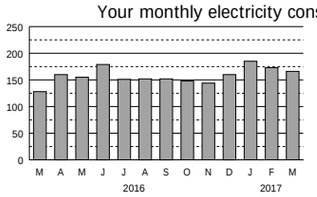

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.01		
Less : VAT	124.28		
Amount Net of VAT	1,573.73		
Less: BIR 2306	51.79		
BIR 2307	29.89	VATable Sales	1,573.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.05	VAT Zero Rated Sales	0.00
Add : VAT	124.28	VAT Amount	124.28
TOTAL AMOUNT DUE	1,616.33	TOTAL SALES	1,698.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3825/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842960552527

Collection Ref. Code	: 1853-66-584-3	Premise Address	: BSDE LUCY IMPAS, ZONE AGBATE,PAKNAAN,MANDAUE CITY
Account ID	: 8429697382-3		
Customer Name	: MINCHAM,CHERYL SUANO	TOTAL AMOUNT DUE	: 3,621.52
Meter Number	: MTR1172725		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84296973823

BC07/351.1/3825/0/21/03-13-2017/99

7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977869879518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868510

97798200008

Date : 03-13-2017

BC07/351.1/3850/0272056/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779820000-8

Collection Ref. Code : 1839-38-944-3

Customer Information----------

Name : OMANE,VISITACION MILLAN

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171225	Pole No	:	0272056
Serial No	:	133482571	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	847
Period From	:	02-11-2017	Prev Rdg	:	715
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.47
CURRENT BILL - MARCH 2017		1,348.94
TOTAL AMOUNT DUE		2,771.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,400.00

Your monthly electricity consumption chart

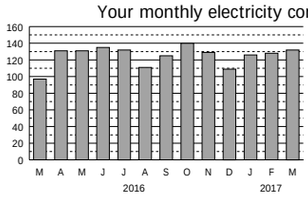

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.94		
Less : VAT	98.68		
Amount Net of VAT	1,250.26		
Less: BIR 2306	41.12		
BIR 2307	23.75	VATable Sales	1,250.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.39	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,284.07	TOTAL SALES	1,348.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3850/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977869879518

Collection Ref. Code	: 1839-38-944-3	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 9779820000-8				
Customer Name	: OMANE,VISITACION MILLAN	TOTAL AMOUNT DUE	: 2,771.19	Overdue Bill	: 1
Meter Number	: MTR1171225				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97798200008

BC07/351.1/3850/0/21/03-13-2017/99

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373753815721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008865171

37347200000

Date : 03-13-2017

BC07/351.1/3860/0272056/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734720000-0

Collection Ref. Code : 1813-92-434-1

Customer Information----------

Name : SUANO,BASILIO

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1172662	Pole No	:	0272056
Serial No	:	85022248	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	846
Period From	:	02-11-2017	Prev Rdg	:	753
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		- 14.21
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.31
CURRENT BILL - MARCH 2017		905.01
TOTAL AMOUNT DUE		2,207.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,337.95

Your monthly electricity consumption chart

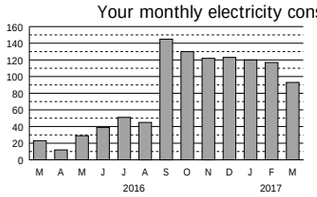

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.01		
Less : VAT	66.06		
Amount Net of VAT	838.95		
Less: BIR 2306	27.53		
BIR 2307	15.89	VATable Sales	838.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.53	VAT Zero Rated Sales	0.00
Add : VAT	66.06	VAT Amount	66.06
TOTAL AMOUNT DUE	861.59	TOTAL SALES	905.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3860/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373753815721

Collection Ref. Code	: 1813-92-434-1	Premise Address	: PAKNA-AN MANDAUE		
Account ID	: 3734720000-0				
Customer Name	: SUANO,BASILIO	TOTAL AMOUNT DUE	: 2,207.10	Overdue Bill	: 1
Meter Number	: MTR1172662				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37347200000

BC07/351.1/3860/0/21/03-13-2017/99

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162797557902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878671

16258200001

Date : 03-13-2017

BC07/351.1/3870/0272056/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625820000-1

Collection Ref. Code : 1821-29-479-3

Customer Information----------

Name : ECHAVEZ,ROMULO JR. (M1) P

Premise Address : PLARIDEL ST., CAMBOGAONG,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172661	Pole No	:	0272056
Serial No	:	85022244	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1750
Period From	:	02-11-2017	Prev Rdg	:	1505
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	760	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		72.22
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		309.80
CURRENT BILL - MARCH 2017		2,494.29
TOTAL AMOUNT DUE		4,927.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,072.00

Your monthly electricity consumption chart

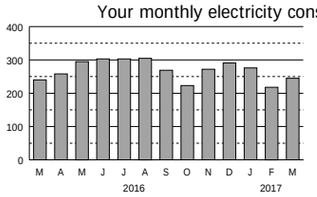

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.29		
Less : VAT	182.17		
Amount Net of VAT	2,312.12		
Less: BIR 2306	75.92		
BIR 2307	43.91	VATable Sales	2,312.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.29	VAT Zero Rated Sales	0.00
Add : VAT	182.17	VAT Amount	182.17
TOTAL AMOUNT DUE	2,374.46	TOTAL SALES	2,494.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3870/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162797557902

Collection Ref. Code	: 1821-29-479-3	Premise Address	: PLARIDEL ST., CAMBOGAONG,PAKNA-AN,MANDAUE CITY		
Account ID	: 1625820000-1				
Customer Name	: ECHAVEZ,ROMULO JR. (M1) P	TOTAL AMOUNT DUE	: 4,927.77	Overdue Bill	: 1
Meter Number	: MTR1172661				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16258200001

BC07/351.1/3870/0/21/03-13-2017/99

7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532393020290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880314

53258200004

Date : 03-13-2017

BC07/351.1/3910/0272056/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325820000-4

Collection Ref. Code : 1821-25-059-1

Customer Information----------

Name : ECHAVEZ,RHIZA B

Premise Address : PLARIDEL ST., CAMBOGA-ONG,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005267	Pole No	:	0272056
Serial No	:	121572403	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	65782
Period From	:	02-11-2017	Prev Rdg	:	63956
No of Days	:	28	Diff Rdg	:	1826
Avg kWh/day	:	65.21	Registered	:	1826
Conn Load	:	600	Billed kWh	:	1826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,827.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,503.68
Transmission Charge	0.4094/kWh	747.56
System Loss Charge	0.6734/kWh	1,229.63
Sub-Total		10,480.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3,196.60
Supply Charge	0.4118/kWh	751.95
Metering Charge	0.6989/kWh	1,276.19
	5.00/month	5.00
Sub-Total		5,229.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	175.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Surcharge	0.02 of 21,827.50	436.55
Sub-Total		612.06
Government Charges		
Franchise Tax - Local		81.61
Value Added Tax		
Generation		553.56
Transmission		22.57
System Loss		75.88
Distribution		627.57
Others		83.24
Universal Charge		
Missionary Electrification	0.1561/kWh	285.03
Environmental Charge	0.0025/kWh	4.57
NPC Stranded Contract Costs	0.1938/kWh	353.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	226.42
Sub-Total		2,314.33
CURRENT BILL - MARCH 2017		18,637.00
TOTAL AMOUNT DUE		40,464.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 22,215.00

Your monthly electricity consumption chart

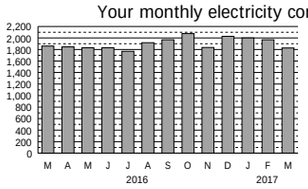

Avg Monthly Usage : 1,904.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,637.00		
Less : VAT	1,362.82		
Amount Net of VAT	17,274.18		
Less: BIR 2306	567.82		
BIR 2307	328.09	VATable Sales	17,274.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,378.27	VAT Zero Rated Sales	0.00
Add : VAT	1,362.82	VAT Amount	1,362.82
TOTAL AMOUNT DUE	17,741.09	TOTAL SALES	18,637.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3910/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532393020290

Collection Ref. Code	: 1821-25-059-1	Premise Address	: PLARIDEL ST., CAMBOGA-ONG,PAKNA-AN,MANDAUE CITY		
Account ID	: 5325820000-4				
Customer Name	: ECHAVEZ,RHIZA B	TOTAL AMOUNT DUE	: 40,464.55	Overdue Bill	: 1
Meter Number	: MTR1005267				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53258200004

BC07/351.1/3910/0/21/03-13-2017/99

7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117017005022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008872775

11796200001

Date : 03-13-2017

BC07/351.1/3930/0272063/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179620000-1

Collection Ref. Code : 1809-63-938-7

Customer Information----------

Name : MONISIT,RUBEN M.

Premise Address : ZONE TANGKONG, PAKNA-AN, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1172627	Pole No	:	0272063
Serial No	:	85022727	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1492
Period From	:	02-11-2017	Prev Rdg	:	1304
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	200	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		64.56
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		239.01
CURRENT BILL - MARCH 2017		1,925.58
TOTAL AMOUNT DUE		4,250.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,557.00

Your monthly electricity consumption chart

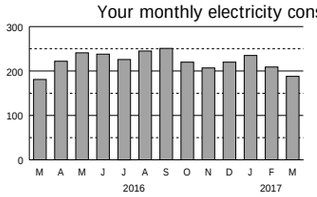

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.58		
Less : VAT	141.03		
Amount Net of VAT	1,784.55		
Less: BIR 2306	58.76		
BIR 2307	33.90	VATable Sales	1,784.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.89	VAT Zero Rated Sales	0.00
Add : VAT	141.03	VAT Amount	141.03
TOTAL AMOUNT DUE	1,832.92	TOTAL SALES	1,925.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3930/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117017005022

Collection Ref. Code	: 1809-63-938-7	Premise Address	: ZONE TANGKONG, PAKNA-AN, Mandaue City		
Account ID	: 1179620000-1				
Customer Name	: MONISIT,RUBEN M.	TOTAL AMOUNT DUE	: 4,250.16	Overdue Bill	: 1
Meter Number	: MTR1172627				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11796200001 BC07/351.1/3930/0/21/03-13-2017/99 7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671809508169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864521

67161353478

Date : 03-13-2017

BC07/351.1/3945/0265774/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716135347-8

Collection Ref. Code : 1855-59-185-5

Customer Information----------

Name : MIDEL,VIRGINIA DORIA

Premise Address : PLARIDEL ST.,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146639	Pole No	:	0265774
Serial No	:	133496982	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2430
Period From	:	02-11-2017	Prev Rdg	:	2267
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	332	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,301.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.7381/kWh	120.31
System Loss Charge	0.6693/kWh	109.10
Sub-Total		988.50
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		61.69
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		49.42
Transmission		3.64
System Loss		6.53
Distribution		56.57
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.75
CURRENT BILL - MARCH 2017		1,731.33
TOTAL AMOUNT DUE		4,032.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,350.00

Your monthly electricity consumption chart

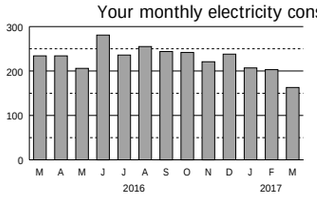

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.33		
Less : VAT	124.48		
Amount Net of VAT	1,606.85		
Less: BIR 2306	51.87		
BIR 2307	30.58	VATable Sales	1,606.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.40	VAT Zero Rated Sales	0.00
Add : VAT	124.48	VAT Amount	124.48
TOTAL AMOUNT DUE	1,648.88	TOTAL SALES	1,731.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3945/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671809508169

Collection Ref. Code	: 1855-59-185-5	Premise Address	: PLARIDEL ST.,PAKNA-AN,MANDAUE CITY		
Account ID	: 6716135347-8				
Customer Name	: MIDEL,VIRGINIA DORIA	TOTAL AMOUNT DUE	: 4,032.51	Overdue Bill	: 1
Meter Number	: MTR1146639				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67161353478 BC07/351.1/3945/0/21/03-13-2017/99 7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877934994895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868240

87797200000

Date : 03-13-2017

BC07/351.1/3990/0265900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779720000-0

Collection Ref. Code : 1829-37-176-2

Customer Information----------

Name : CUIZON,BENJAMIN B

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172639	Pole No	:	0265900
Serial No	:	85022742	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2204
Period From	:	02-11-2017	Prev Rdg	:	1876
No of Days	:	28	Diff Rdg	:	328
Avg kWh/day	:	11.71	Registered	:	328
Conn Load	:	100	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,045.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,045.00	80.90
Sub-Total		112.43
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		416.56
CURRENT BILL - MARCH 2017		3,355.16
TOTAL AMOUNT DUE		7,400.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,950.00

Your monthly electricity consumption chart

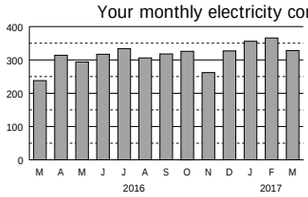

Avg Monthly Usage : 314.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.16		
Less : VAT	245.60		
Amount Net of VAT	3,109.56		
Less: BIR 2306	102.33		
BIR 2307	59.07	VATable Sales	3,109.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,948.16	VAT Zero Rated Sales	0.00
Add : VAT	245.60	VAT Amount	245.60
TOTAL AMOUNT DUE	3,193.76	TOTAL SALES	3,355.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3990/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877934994895

Collection Ref. Code	: 1829-37-176-2	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 8779720000-0				
Customer Name	: CUIZON,BENJAMIN B	TOTAL AMOUNT DUE	: 7,400.19	Overdue Bill	: 1
Meter Number	: MTR1172639				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87797200000 BC07/351.1/3990/0/21/03-13-2017/99 7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097422095112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09708200002

1008880284

Date : 03-13-2017

BC07/351.1/4000/0265900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970820000-2

Collection Ref. Code : 1829-50-053-8

Customer Information----------

Name : TECLING,MERLYN A

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107142	Pole No	:	0265900
Serial No	:	129125868	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1479
Period From	:	02-11-2017	Prev Rdg	:	1379
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	70	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 26.08
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.53
CURRENT BILL - MARCH 2017		960.56
TOTAL AMOUNT DUE		1,819.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 977.00

Your monthly electricity consumption chart

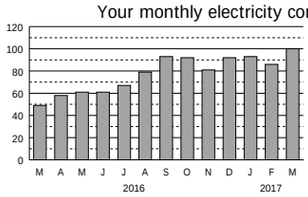

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.56		
Less : VAT	69.69		
Amount Net of VAT	890.87		
Less: BIR 2306	29.04		
BIR 2307	16.86	VATable Sales	890.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.97	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	914.66	TOTAL SALES	960.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4000/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097422095112

Collection Ref. Code	: 1829-50-053-8	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 0970820000-2				
Customer Name	: TECLING,MERLYN A	TOTAL AMOUNT DUE	: 1,819.75	Overdue Bill	: 1
Meter Number	: MTR1107142				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09708200002 BC07/351.1/4000/0/21/03-13-2017/99 7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805529769065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008864853

80584381752

Date : 03-13-2017

BC07/351.1/4008/0265914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058438175-2

Collection Ref. Code : 1855-30-482-1

Customer Information----------

Name : SUMALINOG,RHEA TECLING

Premise Address : ZONE TANGKONG,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017455	Pole No	:	0265914
Serial No	:	121541859	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1549
Period From	:	01-11-2017	Prev Rdg	:	1461
No of Days	:	59	Diff Rdg	:	88
Avg kWh/day	:	1.49	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.4 of 761.90	- 304.76
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 296.60
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 23.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		82.84
CURRENT BILL - MARCH 2017		548.14
Advance Payment/Credit Adjustments		- 0.55
TOTAL AMOUNT DUE		955.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 305.00

Your monthly electricity consumption chart

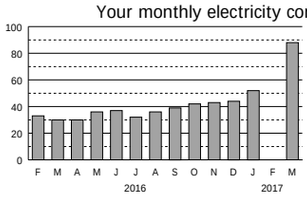

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.14		
Less : VAT	38.60		
Amount Net of VAT	509.54		
Less: BIR 2306	16.09		
BIR 2307	9.35	VATable Sales	509.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.10	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	522.70	TOTAL SALES	548.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4008/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805529769065

Collection Ref. Code	: 1855-30-482-1	Premise Address	: ZONE TANGKONG,PAKNAAN,MANDAUE CITY		
Account ID	: 8058438175-2				
Customer Name	: SUMALINOG,RHEA TECLING	TOTAL AMOUNT DUE	: 955.51	Overdue Bill	: 1
Meter Number	: MTR1017455				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80584381752

BC07/351.1/4008/0/21/03-13-2017/99

7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998455055628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878860

99807200003

Date : 03-13-2017

BC07/351.1/4020/0265914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980720000-3

Collection Ref. Code : 1809-94-146-6

Customer Information----------

Name : TECLING,ROSEVILLA G.

Premise Address : NEAR ST. ANNE FUNERAL, ZONE TANGKONG,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170765	Pole No	:	0265914
Serial No	:	84435190	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3801
Period From	:	02-11-2017	Prev Rdg	:	3316
No of Days	:	28	Diff Rdg	:	485
Avg kWh/day	:	17.32	Registered	:	485
Conn Load	:	236	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,130.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,258.65
Transmission Charge	0.4094/kWh	198.56
System Loss Charge	0.6734/kWh	326.60
Sub-Total		2,783.81
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,130.00	142.60
Sub-Total		189.21
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		147.04
Transmission		6.00
System Loss		20.16
Distribution		167.13
Others		25.32
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		618.53
CURRENT BILL - MARCH 2017		4,984.28
TOTAL AMOUNT DUE		12,114.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,892.00

Your monthly electricity consumption chart

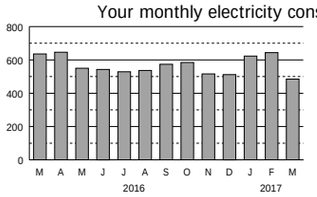

Avg Monthly Usage : 567.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,984.28		
Less : VAT	365.65		
Amount Net of VAT	4,618.63		
Less: BIR 2306	152.36		
BIR 2307	87.75	VATable Sales	4,618.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,378.52	VAT Zero Rated Sales	0.00
Add : VAT	365.65	VAT Amount	365.65
TOTAL AMOUNT DUE	4,744.17	TOTAL SALES	4,984.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4020/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998455055628

Collection Ref. Code : 1809-94-146-6

Account ID : 9980720000-3

Customer Name : TECLING,ROSEVILLA G.

Meter Number : MTR1170765

Period : Feb 2017

Premise Address : NEAR ST. ANNE FUNERAL, ZONE TANGKONG,PAKNA-AN,MANDAUE CITY

TOTAL AMOUNT DUE : 12,114.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99807200003

BC07/351.1/4020/0/21/03-13-2017/99

7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315967365287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871280

31529200003

Date : 03-13-2017

BC07/351.1/4030/0265914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152920000-3

Collection Ref. Code : 1845-66-032-3

Customer Information----------

Name : DUYAG,JOEL J

Premise Address : ZONE TANGKONG,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484376GS6	Pole No	:	0265914
Serial No	:	52980321	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5305
Period From	:	02-11-2017	Prev Rdg	:	5256
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	352	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.94
CURRENT BILL - MARCH 2017		312.33
TOTAL AMOUNT DUE		787.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 605.00

Your monthly electricity consumption chart

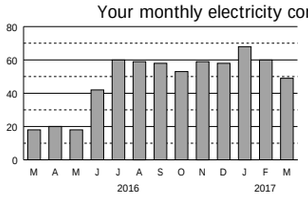

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.33		
Less : VAT	22.26		
Amount Net of VAT	290.07		
Less: BIR 2306	9.27		
BIR 2307	5.33	VATable Sales	290.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.47	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	297.73	TOTAL SALES	312.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4030/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315967365287

Collection Ref. Code	: 1845-66-032-3	Premise Address	: ZONE TANGKONG,PAKNAAN,MANDAUE CITY		
Account ID	: 3152920000-3				
Customer Name	: DUYAG,JOEL J	TOTAL AMOUNT DUE	: 787.61	Overdue Bill	: 1
Meter Number	: 484376GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31529200003

BC07/351.1/4030/0/21/03-13-2017/99

7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922397628107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874921

92268200000

Date : 03-13-2017

BC07/351.1/4040/0265914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226820000-0

Collection Ref. Code : 1839-26-170-6

Customer Information----------

Name : MATBAGON,GERONCIA S

Premise Address : ZONE TANGKONG,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171215	Pole No	:	0265914
Serial No	:	84460465	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1184
Period From	:	02-11-2017	Prev Rdg	:	1035
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	624	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		51.95
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.71
CURRENT BILL - MARCH 2017		1,528.23
TOTAL AMOUNT DUE		3,409.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,089.00

Your monthly electricity consumption chart

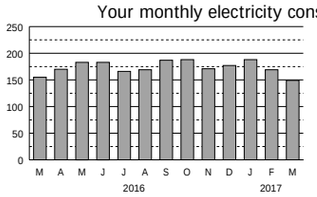

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.23		
Less : VAT	112.03		
Amount Net of VAT	1,416.20		
Less: BIR 2306	46.68		
BIR 2307	26.90	VATable Sales	1,416.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.62	VAT Zero Rated Sales	0.00
Add : VAT	112.03	VAT Amount	112.03
TOTAL AMOUNT DUE	1,454.65	TOTAL SALES	1,528.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4040/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922397628107

Collection Ref. Code	: 1839-26-170-6	Premise Address	: ZONE TANGKONG,PAKNA-AN,MANDAUE CITY		
Account ID	: 9226820000-0				
Customer Name	: MATBAGON,GERONCIA S	TOTAL AMOUNT DUE	: 3,409.52	Overdue Bill	: 1
Meter Number	: MTR1171215				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92268200000 BC07/351.1/4040/0/21/03-13-2017/99 7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367577573852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008861826

36708200005

Date : 03-13-2017

BC07/351.1/4060/0265914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670820000-5

Collection Ref. Code : 1829-47-953-9

Customer Information----------

Name : PONO,EVELYN A

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171213	Pole No	:	0265914
Serial No	:	85013452	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1445
Period From	:	02-11-2017	Prev Rdg	:	1248
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		67.58
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		250.45
CURRENT BILL - MARCH 2017		2,017.44
TOTAL AMOUNT DUE		4,450.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,521.00

Your monthly electricity consumption chart

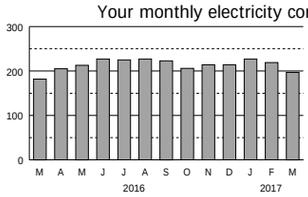

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.44		
Less : VAT	147.77		
Amount Net of VAT	1,869.67		
Less: BIR 2306	61.56		
BIR 2307	35.52	VATable Sales	1,869.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.59	VAT Zero Rated Sales	0.00
Add : VAT	147.77	VAT Amount	147.77
TOTAL AMOUNT DUE	1,920.36	TOTAL SALES	2,017.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4060/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367577573852

Collection Ref. Code : 1829-47-953-9

Account ID : 3670820000-5

Customer Name : PONO,EVELYN A

Meter Number : MTR1171213

Period : Feb 2017

Premise Address : PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,450.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36708200005

BC07/351.1/4060/0/21/03-13-2017/99

7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099236559150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880417

09959200008

Date : 03-13-2017

BC07/351.1/4080/0265935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995920000-8

Collection Ref. Code : 1835-42-473-2

Customer Information----------

Name : CAMOTES,JERRY P

Premise Address : PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171146	Pole No	:	0265935
Serial No	:	84460650	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	516
Period From	:	02-11-2017	Prev Rdg	:	443
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	424	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 77.60
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.92
CURRENT BILL - MARCH 2017		639.20
TOTAL AMOUNT DUE		1,505.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 876.00

Your monthly electricity consumption chart

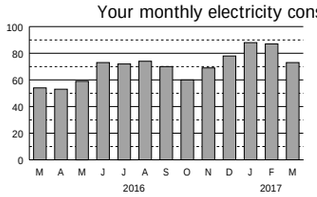

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.20		
Less : VAT	46.37		
Amount Net of VAT	592.83		
Less: BIR 2306	19.33		
BIR 2307	11.16	VATable Sales	592.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.34	VAT Zero Rated Sales	0.00
Add : VAT	46.37	VAT Amount	46.37
TOTAL AMOUNT DUE	608.71	TOTAL SALES	639.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4080/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099236559150

Collection Ref. Code	: 1835-42-473-2	Premise Address	: PAKNA-AN,MANDAUE CITY		
Account ID	: 0995920000-8				
Customer Name	: CAMOTES,JERRY P	TOTAL AMOUNT DUE	: 1,505.80	Overdue Bill	: 1
Meter Number	: MTR1171146				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09959200008 BC07/351.1/4080/0/21/03-13-2017/99 7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982444819098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871608

98277300004

Date : 03-13-2017

BC07/351.1/4090/0265921/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827730000-4

Collection Ref. Code : 1831-60-605-4

Customer Information----------

Name : MENGUITO,VICTORIA G

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171523	Pole No	:	0265921
Serial No	:	133498969	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	922
Period From	:	02-11-2017	Prev Rdg	:	793
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		46.36
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.46
CURRENT BILL - MARCH 2017		1,325.36
TOTAL AMOUNT DUE		3,023.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,656.00

Your monthly electricity consumption chart

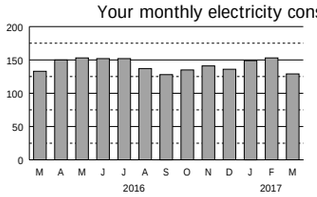

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.36		
Less : VAT	97.21		
Amount Net of VAT	1,228.15		
Less: BIR 2306	40.51		
BIR 2307	23.33	VATable Sales	1,228.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.31	VAT Zero Rated Sales	0.00
Add : VAT	97.21	VAT Amount	97.21
TOTAL AMOUNT DUE	1,261.52	TOTAL SALES	1,325.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4090/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982444819098

Collection Ref. Code	: 1831-60-605-4	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 9827730000-4				
Customer Name	: MENGUITO,VICTORIA G	TOTAL AMOUNT DUE	: 3,023.96	Overdue Bill	: 1
Meter Number	: MTR1171523				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98277300004 BC07/351.1/4090/0/21/03-13-2017/99 7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648937957640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871332

64843256047

Date : 03-13-2017

BC07/351.1/4110/0265935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484325604-7

Collection Ref. Code : 1851-24-335-6

Customer Information----------

Name : SOCO,LILIBETH SELLAR

Premise Address : ZONE TANGKONG,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1172343	Pole No	:	0265935
Serial No	:	84443920	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1064
Period From	:	02-11-2017	Prev Rdg	:	925
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	30	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.06
CURRENT BILL - MARCH 2017		1,426.36
TOTAL AMOUNT DUE		3,195.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,961.00

Your monthly electricity consumption chart

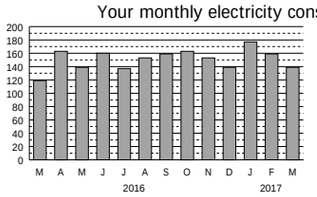

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.36		
Less : VAT	104.57		
Amount Net of VAT	1,321.79		
Less: BIR 2306	43.58		
BIR 2307	25.11	VATable Sales	1,321.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.10	VAT Zero Rated Sales	0.00
Add : VAT	104.57	VAT Amount	104.57
TOTAL AMOUNT DUE	1,357.67	TOTAL SALES	1,426.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4110/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648937957640

Collection Ref. Code	: 1851-24-335-6	Premise Address	: ZONE TANGKONG,PAKNAAN		
Account ID	: 6484325604-7				
Customer Name	: SOCO,LILIBETH SELLAR	TOTAL AMOUNT DUE	: 3,195.97	Overdue Bill	: 1
Meter Number	: MTR1172343				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64843256047 BC07/351.1/4110/0/21/03-13-2017/99 7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524447772176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008877238

52439200008

Date : 03-13-2017

BC07/351.1/4130/0265921/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243920000-8

Collection Ref. Code : 1825-78-209-1

Customer Information----------

Name : GERMAN,RAFAEL

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172626	Pole No	:	0265921
Serial No	:	85002030	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5248
Period From	:	02-11-2017	Prev Rdg	:	4385
No of Days	:	28	Diff Rdg	:	863
Avg kWh/day	:	30.82	Registered	:	863
Conn Load	:	100	Billed kWh	:	863

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,007.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,018.99
Transmission Charge	0.4094/kWh	353.31
System Loss Charge	0.6734/kWh	581.14
Sub-Total		4,953.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 11,007.00	220.14
Sub-Total		303.09
Government Charges		
Franchise Tax - Local		38.65
Value Added Tax		
Generation		261.61
Transmission		10.67
System Loss		35.86
Distribution		296.92
Others		41.01
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.01
Sub-Total		1,095.86
CURRENT BILL - MARCH 2017		8,826.69
TOTAL AMOUNT DUE		19,833.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 9,384.00

Your monthly electricity consumption chart

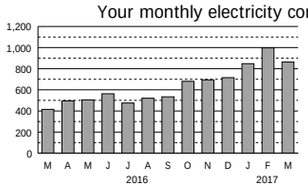

Avg Monthly Usage : 639.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,826.69		
Less : VAT	646.07		
Amount Net of VAT	8,180.62		
Less: BIR 2306	269.20		
BIR 2307	155.39	VATable Sales	8,180.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,756.03	VAT Zero Rated Sales	0.00
Add : VAT	646.07	VAT Amount	646.07
TOTAL AMOUNT DUE	8,402.10	TOTAL SALES	8,826.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4130/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524447772176

Collection Ref. Code	: 1825-78-209-1	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 5243920000-8				
Customer Name	: GERMAN,RAFAEL	TOTAL AMOUNT DUE	: 19,833.73	Overdue Bill	: 1
Meter Number	: MTR1172626				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52439200008

BC07/351.1/4130/0/21/03-13-2017/99

7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581731757650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008871422

58139200008

Date : 03-13-2017

BC07/351.1/4140/0265921/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813920000-8

Collection Ref. Code : 1841-41-089-6

Customer Information----------

Name : OCANADA,MANGLAPUS C

Premise Address : ZONE TANGKONG,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172622	Pole No	:	0265921
Serial No	:	85000510	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5435
Period From	:	02-11-2017	Prev Rdg	:	4745
No of Days	:	28	Diff Rdg	:	690
Avg kWh/day	:	24.64	Registered	:	690
Conn Load	:	289	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,188.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,213.33
Transmission Charge	0.4094/kWh	282.49
System Loss Charge	0.6734/kWh	464.65
Sub-Total		3,960.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,188.50	163.77
Sub-Total		230.09
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		209.17
Transmission		8.53
System Loss		28.67
Distribution		237.51
Others		31.31
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		874.76
CURRENT BILL - MARCH 2017		7,044.61
TOTAL AMOUNT DUE		15,233.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 10,601.00

Your monthly electricity consumption chart

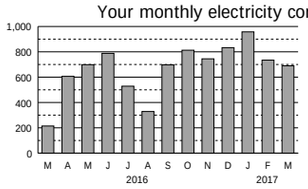

Avg Monthly Usage : 664.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,044.61		
Less : VAT	515.19		
Amount Net of VAT	6,529.42		
Less: BIR 2306	214.67		
BIR 2307	124.01	VATable Sales	6,529.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,190.74	VAT Zero Rated Sales	0.00
Add : VAT	515.19	VAT Amount	515.19
TOTAL AMOUNT DUE	6,705.93	TOTAL SALES	7,044.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4140/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581731757650

Collection Ref. Code	: 1841-41-089-6	Premise Address	: ZONE TANGKONG,PAKNAAN,MANDAUE CITY		
Account ID	: 5813920000-8				
Customer Name	: OCANADA,MANGLAPUS C	TOTAL AMOUNT DUE	: 15,233.09	Overdue Bill	: 1
Meter Number	: MTR1172622				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58139200008

BC07/351.1/4140/0/21/03-13-2017/99

7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699370231102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880395

69977600019

Date : 03-13-2017

BC07/351.1/4161/0265942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997760001-9

Collection Ref. Code : 1861-64-125-7

Customer Information----------

Name : LAURON,JOSEPH ROY MANLANAT

Premise Address : PLARIDEL ST.,ZONE TANGKONG,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149172	Pole No	:	0265942
Serial No	:	85054176	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3193
Period From	:	02-11-2017	Prev Rdg	:	2818
No of Days	:	28	Diff Rdg	:	375
Avg kWh/day	:	13.39	Registered	:	375
Conn Load	:	110	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,169.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,169.50	83.39
Sub-Total		119.43
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		475.02
CURRENT BILL - MARCH 2017		3,824.89
TOTAL AMOUNT DUE		7,994.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,400.00

Your monthly electricity consumption chart

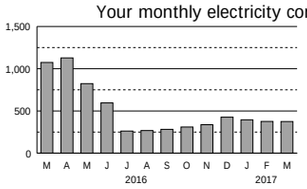

Avg Monthly Usage : 511.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,824.89		
Less : VAT	279.61		
Amount Net of VAT	3,545.28		
Less: BIR 2306	116.53		
BIR 2307	67.33	VATable Sales	3,545.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.42	VAT Zero Rated Sales	0.00
Add : VAT	279.61	VAT Amount	279.61
TOTAL AMOUNT DUE	3,641.03	TOTAL SALES	3,824.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4161/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699370231102

Collection Ref. Code	: 1861-64-125-7	Premise Address	: PLARIDEL ST.,ZONE TANGKONG,PAKNAAN,MANDAUE CITY		
Account ID	: 6997760001-9				
Customer Name	: LAURON,JOSEPH ROY MANLANAT	TOTAL AMOUNT DUE	: 7,994.43	Overdue Bill	: 1
Meter Number	: MTR1149172				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69977600019 BC07/351.1/4161/0/21/03-13-2017/99 7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919302961492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873191

91917200007

Date : 03-13-2017

BC07/351.1/4170/0265942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191720000-7

Collection Ref. Code : 1811-46-998-1

Customer Information----------

Name : DONAIRE,BERSOLO A.

Premise Address : ZONE TANGKONG,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171521	Pole No	:	0265942
Serial No	:	133494627	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	477
Period From	:	02-11-2017	Prev Rdg	:	399
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		- 72.02
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.01
CURRENT BILL - MARCH 2017		694.88
Debit Adjustments		56.29
TOTAL AMOUNT DUE		1,488.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 730.00

Your monthly electricity consumption chart

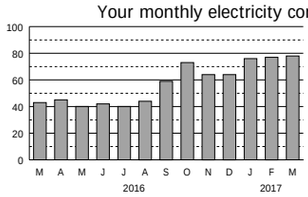

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.88		
Less : VAT	50.83		
Amount Net of VAT	644.05		
Less: BIR 2306	21.18		
BIR 2307	12.14	VATable Sales	644.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.73	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	661.56	TOTAL SALES	694.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4170/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919302961492

Collection Ref. Code	: 1811-46-998-1	Premise Address	: ZONE TANGKONG,PAKNAAN,MANDAUE CITY		
Account ID	: 9191720000-7				
Customer Name	: DONAIRE,BERSOLO A.	TOTAL AMOUNT DUE	: 1,488.95	Overdue Bill	: 1
Meter Number	: MTR1171521				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91917200007

BC07/351.1/4170/0/21/03-13-2017/99

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192200930287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008876678

19277300000

Date : 03-13-2017

BC07/351.1/4190/0265942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927730000-0

Collection Ref. Code : 1831-60-644-5

Customer Information----------

Name : BUYTRAGO,SOCORRO V

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073502	Pole No	:	0265942
Serial No	:	40042743	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	8790
Period From	:	01-11-2017	Prev Rdg	:	7977
No of Days	:	59	Diff Rdg	:	813
Avg kWh/day	:	13.78	Registered	:	813
Conn Load	:	150	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,312.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,786.14
Transmission Charge	0.4094/kWh	332.84
System Loss Charge	0.6734/kWh	547.47
Sub-Total		4,666.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 10,218.00	204.36
Sub-Total		282.50
Government Charges		
Franchise Tax - Local		36.40
Value Added Tax		
Generation		246.46
Transmission		10.04
System Loss		33.79
Distribution		279.75
Others		38.27
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,032.02
CURRENT BILL - MARCH 2017(ESTIMATE)		8,312.21
Advance Payment/Credit Adjustments		- 452.07
TOTAL AMOUNT DUE		13,172.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 4,906.00

Your monthly electricity consumption chart

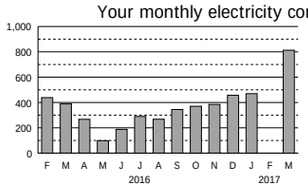

Avg Monthly Usage : 367.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,312.21		
Less : VAT	608.31		
Amount Net of VAT	7,703.90		
Less: BIR 2306	253.47		
BIR 2307	146.33	VATable Sales	7,703.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,304.10	VAT Zero Rated Sales	0.00
Add : VAT	608.31	VAT Amount	608.31
TOTAL AMOUNT DUE	7,912.41	TOTAL SALES	8,312.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4190/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192200930287

Collection Ref. Code	: 1831-60-644-5	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 1927730000-0				
Customer Name	: BUYTRAGO,SOCORRO V	TOTAL AMOUNT DUE	: 13,172.15	Overdue Bill	: 1
Meter Number	: MTR1073502				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19277300000 BC07/351.1/4190/0/21/03-13-2017/99 7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799930271192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008879597

79997200005

Date : 03-13-2017

BC07/351.1/4200/0265956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999720000-5

Collection Ref. Code : 1835-78-860-2

Customer Information----------

Name : ALILIN,NENIT N

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171594	Pole No	:	0265956
Serial No	:	133483804	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	693
Period From	:	02-11-2017	Prev Rdg	:	613
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 83.02
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.18
CURRENT BILL - MARCH 2017		702.24
Advance Payment/Credit Adjustments		- 209.50
TOTAL AMOUNT DUE		1,539.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,445.00

Your monthly electricity consumption chart

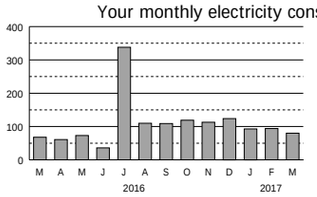

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.24		
Less : VAT	51.02		
Amount Net of VAT	651.22		
Less: BIR 2306	21.27		
BIR 2307	12.26	VATable Sales	651.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.69	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	668.71	TOTAL SALES	702.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4200/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799930271192

Collection Ref. Code	: 1835-78-860-2	Premise Address	: PAKNA-AN, MANDAUE CITY		
Account ID	: 7999720000-5				
Customer Name	: ALILIN,NENIT N	TOTAL AMOUNT DUE	: 1,539.90	Overdue Bill	: 1
Meter Number	: MTR1171594				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79997200005 BC07/351.1/4200/0/21/03-13-2017/99 7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624697044225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008875034

62439200007

Date : 03-13-2017

BC07/351.1/4210/0265942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243920000-7

Collection Ref. Code : 1825-78-212-1

Customer Information----------

Name : ALILIN,FLORDELISA

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172308	Pole No	:	0265942
Serial No	:	85026981	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	568
Period From	:	02-11-2017	Prev Rdg	:	494
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 90.30
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		83.64
CURRENT BILL - MARCH 2017		634.82
TOTAL AMOUNT DUE		930.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 867.00

Your monthly electricity consumption chart

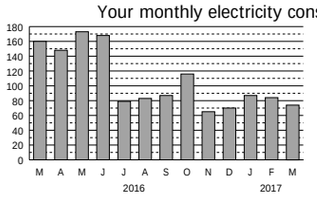

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.82		
Less : VAT	45.61		
Amount Net of VAT	589.21		
Less: BIR 2306	19.01		
BIR 2307	11.08	VATable Sales	589.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.12	VAT Zero Rated Sales	0.00
Add : VAT	45.61	VAT Amount	45.61
TOTAL AMOUNT DUE	604.73	TOTAL SALES	634.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4210/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624697044225

Collection Ref. Code	: 1825-78-212-1	Premise Address	: PAKNAAN,MANDAUE CITY		
Account ID	: 6243920000-7				
Customer Name	: ALILIN,FLORDELISA	TOTAL AMOUNT DUE	: 930.91	Overdue Bill	: 1
Meter Number	: MTR1172308				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62439200007 BC07/351.1/4210/0/21/03-13-2017/99 7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525889549989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008878246

52508110146

Date : 03-13-2017

BC07/351.1/4210/0265956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250811014-6

Collection Ref. Code : 5250-81-101-4

Customer Information----------

Name : ALILIN,ROVELYN VILLACARLOS

Premise Address : ZONE TANGKONG,PAKNAAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1182666	Pole No	:	0265956
Serial No	:	40128643	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	452
Period From	:	02-11-2017	Prev Rdg	:	315
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	220	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		46.12
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.23
CURRENT BILL - MARCH 2017		1,403.71
TOTAL AMOUNT DUE		3,051.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,319.00

Your monthly electricity consumption chart

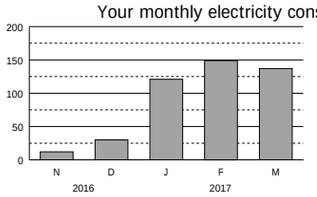

Avg Monthly Usage : 89.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.71		
Less : VAT	102.82		
Amount Net of VAT	1,300.89		
Less: BIR 2306	42.85		
BIR 2307	24.71	VATable Sales	1,300.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.33	VAT Zero Rated Sales	0.00
Add : VAT	102.82	VAT Amount	102.82
TOTAL AMOUNT DUE	1,336.15	TOTAL SALES	1,403.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4210/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525889549989

Collection Ref. Code	: 5250-81-101-4	Premise Address	: ZONE TANGKONG,PAKNAAN,MANDAUE		
Account ID	: 5250811014-6				
Customer Name	: ALILIN,ROVELYN VILLACARLOS	TOTAL AMOUNT DUE	: 3,051.17	Overdue Bill	: 1
Meter Number	: MTR1182666				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52508110146

BC07/351.1/4210/0/21/03-13-2017/99

7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987496760371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008873568

98708200005

Date : 03-13-2017

BC07/351.1/4220/0265942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9870820000-5

Collection Ref. Code : 1829-50-050-3

Customer Information----------

Name : VIRTUCIO,FLORA D

Premise Address : ZONE TANGKONG CAMBUGA-ONG,PAKNAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171522	Pole No	:	0265942
Serial No	:	133483844	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	504
Period From	:	02-11-2017	Prev Rdg	:	432
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	220	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 76.57
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.78
CURRENT BILL - MARCH 2017		630.48
TOTAL AMOUNT DUE		1,484.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 802.00

Your monthly electricity consumption chart

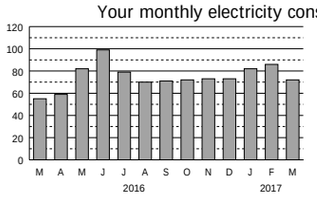

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.48		
Less : VAT	45.75		
Amount Net of VAT	584.73		
Less: BIR 2306	19.07		
BIR 2307	11.01	VATable Sales	584.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.65	VAT Zero Rated Sales	0.00
Add : VAT	45.75	VAT Amount	45.75
TOTAL AMOUNT DUE	600.40	TOTAL SALES	630.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4220/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987496760371

Collection Ref. Code	: 1829-50-050-3	Premise Address	: ZONE TANGKONG CAMBUGA-ONG,PAKNAAN,CEBU CITY
Account ID	: 9870820000-5		
Customer Name	: VIRTUCIO,FLORA D	TOTAL AMOUNT DUE	: 1,484.21 Overdue Bill : 1
Meter Number	: MTR1171522		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98708200005 BC07/351.1/4220/0/21/03-13-2017/99 7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609368416843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008866968

60917200002

Date : 03-13-2017

BC07/351.1/4240/0265956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091720000-2

Collection Ref. Code : 1811-40-920-2

Customer Information----------

Name : MILLAN,DOLORES V.

Premise Address : ZONE TANGKONG,PAKNAAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1172309	Pole No	:	0265956
Serial No	:	84443918	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	877
Period From	:	02-11-2017	Prev Rdg	:	747
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	320	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.29
CURRENT BILL - MARCH 2017		1,331.56
TOTAL AMOUNT DUE		2,863.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,481.00

Your monthly electricity consumption chart

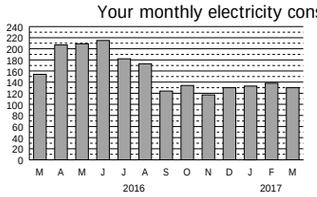

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.56		
Less : VAT	97.53		
Amount Net of VAT	1,234.03		
Less: BIR 2306	40.63		
BIR 2307	23.44	VATable Sales	1,234.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.96	VAT Zero Rated Sales	0.00
Add : VAT	97.53	VAT Amount	97.53
TOTAL AMOUNT DUE	1,267.49	TOTAL SALES	1,331.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4240/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609368416843

Collection Ref. Code	: 1811-40-920-2	Premise Address	: ZONE TANGKONG,PAKNAAN,Mandaue City		
Account ID	: 6091720000-2				
Customer Name	: MILLAN,DOLORES V.	TOTAL AMOUNT DUE	: 2,863.37	Overdue Bill	: 1
Meter Number	: MTR1172309				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60917200002 BC07/351.1/4240/0/21/03-13-2017/99 7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277000184126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008868958

27708200004

Date : 03-13-2017

BC07/351.1/4270/0265921/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770820000-4

Collection Ref. Code : 1829-48-743-4

Customer Information----------

Name : LINAO,CELESTINO (M3) C

Premise Address : ZONE TANGKONG,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1172625	Pole No	:	0265921
Serial No	:	85022746	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	887
Period From	:	02-11-2017	Prev Rdg	:	767
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	334	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.73
CURRENT BILL - MARCH 2017		1,230.50
TOTAL AMOUNT DUE		2,685.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,407.00

Your monthly electricity consumption chart

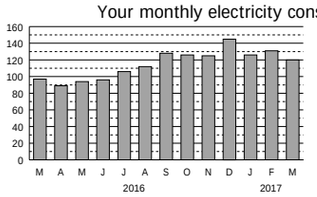

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.50		
Less : VAT	90.17		
Amount Net of VAT	1,140.33		
Less: BIR 2306	37.57		
BIR 2307	21.66	VATable Sales	1,140.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.10	VAT Zero Rated Sales	0.00
Add : VAT	90.17	VAT Amount	90.17
TOTAL AMOUNT DUE	1,171.27	TOTAL SALES	1,230.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4270/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277000184126

Collection Ref. Code	: 1829-48-743-4	Premise Address	: ZONE TANGKONG,PAKNA-AN		
Account ID	: 2770820000-4				
Customer Name	: LINAO,CELESTINO (M3) C	TOTAL AMOUNT DUE	: 2,685.32	Overdue Bill	: 1
Meter Number	: MTR1172625				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27708200004 BC07/351.1/4270/0/21/03-13-2017/99 7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720141518144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008874649

72037496451

Date : 03-13-2017

BC07/351.1/4279/0265956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203749645-1

Collection Ref. Code : 1863-42-311-7

Customer Information----------

Name : BRIGOLI,JANETTE CAMBARE

Premise Address : ZONE TANGKONG,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131304	Pole No	:	0265956
Serial No	:	40091458	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1670
Period From	:	02-11-2017	Prev Rdg	:	1592
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.48
CURRENT BILL - MARCH 2017		690.18
TOTAL AMOUNT DUE		1,949.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,373.00

Your monthly electricity consumption chart

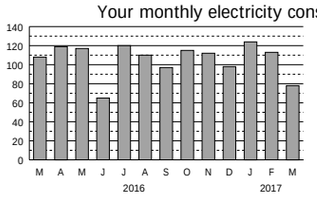

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.18		
Less : VAT	50.32		
Amount Net of VAT	639.86		
Less: BIR 2306	20.97		
BIR 2307	12.05	VATable Sales	639.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.84	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	657.16	TOTAL SALES	690.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/4279/0/21/03-13-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720141518144

Collection Ref. Code	: 1863-42-311-7	Premise Address	: ZONE TANGKONG,PAKNAAN, MANDAUE CITY		
Account ID	: 7203749645-1				
Customer Name	: BRIGOLI,JANETTE CAMBARE	TOTAL AMOUNT DUE	: 1,949.72	Overdue Bill	: 1
Meter Number	: MTR1131304				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72037496451

BC07/351.1/4279/0/21/03-13-2017/99

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.